KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

		KWESB.	
1)	NAME OF	OF THE ORGANIZATION / DEPTT. dovel Sove Dept.	
2.)	PROVINC	NCIAL/LOCAL GOVT/OTHER docal Govt Deput	
3)		OF CONTRACT 01 (9645 13 No. 52-60/2011	
4)	TENDER	PIF & BEATIGNO.7324 BCBM 2	3130 CC/W-33.
5)	BRIEF DE	DESCRIPTION OF CONTRACT	-
6)		M THAT APPROVED THE SCHEME // 33 380/2	_
7)		ER ESTIMATED VALUE	_
8)	(For civil	VEER'S ESTIMATE vil works only) /o Dens	
9)	ESTIMA	MATED COMPLETION PERIOD (AS PER CONTRACT) 70 00000 ACT 10 - 2011 at 2:30 P1	n.
16	TENDER	DER OPENED ON (DATE & TIME)	
11	NUMBE	BER OF TENDER DOCUMENTS SOLD ONE	
1	2) NUMBE	BER OF BIDS RECEIVED	
1	3) NUMBE	IBER OF BIDS RECEIVED IBER OF BIDS RECEIVED IBER OF BIDS RECEIVED ON E	
		EVALUATION REPORT Allegee	=
	(Enclose	lose a copy) Malaje & CO	
		ME AND ADDRESS OF THE SUCCESSFUL BIDDER 1263-387/1	
		VTRACT AWARD PRICE	17,
	17) RANK (i.e. 1 st	NKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT MALIKES O	
		<u> </u>	
		Tick one)	
	18) METI	THOD OF PROCUREMENT USED : - (Tick one)	sic/ Local
	a)	SINGLE STAGE - ONE ENVELOPE PROCEDURE	
	590	A THE DESCRIPTION OF THE PROPERTY OF THE PROPE	
	b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE	10
	c)	TWO STAGE BIDDING PROCEDURE	
	2020	TWO STACE TWO ENVELOPE BIDDING PROCEDURE	
	(d)	Two strice	
	83	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS AD	OPTED i.e.
		EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:	à.
		r.	W 25

19) APPROVING AUTHORITY FOR AWARD OF CONTRA	ACT M.D. KWES13
20) WHETHER THE PROCUREMENT WAS INCLUDED IN	N ANNUAL PROCUREMENT PLAN?
20)	Yes V No
21) ADVERTISEMENT:	Yes SPPRA No. 9645. 8
 SPPRA Website (If yes, give date and SPPRA Identification No.) 	11 No. 5260/2011
(11 yes, give take and 5.7 1	NO
ii) News Papers (If yes, give names of newspapers and dates)	Yes Express Financial dauly, ANAMÍ dl. 9-3-2011
	No
22) NATURE OF CONTRACT	Denestic Int.
23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUME (If yes, enclose a copy)	NTS? Yes No
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUME (If yes, cnclose a copy)	Yes No
25) WHETHER APPROVAL OF COMPETENT AUTHOR METHOD OTHER THAN OPEN COMPETITIVE BIL	WAS OBTAINED FOR USING A DUING? Yes No
26) WAS BID SECURITY OBTAINED FROM ALL THE	BIDDERS? Yes No
27) WHETHER THE SUCCESSFUL BID WAS LOWEST BID / BEST EVALUATED BID (in case of Consultan	r evaluated Yes No loies)
28) WHETHER THE SUCCESSFUL BIDDER WAS TEC COMPLIANT?	CHNICALLY Yes No
29) WHETHER NAMES OF THE BIDDERS AND THE TIME OF OPENING OF BIDS?	EIR QUOTED PRICES WERE READ OUT AT Yes No .
30) WHETHER EVALUATION REPORT GIVEN T	TO BIDDERS BEFORE THE AWARD OF
CONTRACT? (Attach copy of the bid evaluation report)	Yes No
	e . 4

	31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
		No	NO
	32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TE	NDER NOTICE / DOCUMENTS
	(If yes, give details)	Yes	
		No	No
	33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
		No	NO
	34) DEVIATION FROM OF ALIF ATION CRITERIA (If yes, give detailed reasons.)	Yes	Appelling .
		No	NO.
*	35) WAS IT ASSURED BY THE PROCURING ASENCY BLACK LISTED?	THAT	THE SELECTED FIRM IS NOT Yes No
	36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH A BE ASCERTAINED REGARDING FINANCING OF W (If yes, enclose a copy)	E PROBE	JKEMENT? IF SO, DETAILS TO
	37) WERE PROPER SAFEGUARDS PROVIDED ON ME THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZA	Yes No
	38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
	39) Date of Award of Contract D.D. (9) /Aces	No 201	NO. 1/202/766 df.28-1.
Si	Authorized Officer Dhabei Division (PUMPING)	-	
	Authorized Officer Resident Engineer	_	0

OFFICE OF THE RESIDENT ENGINEER (P) DHABEJI DIVISION.

NO:-D.D.(P)/Acctts/2011-12/766 Dhabeji the 2%th Jan.2012.

M/S. MALIK & CO. CONTRACTOR, KARACHI.

Sub:-WORK ORDER FOR THE WORK PROVIDING AND FIXING OF BEARINGS NO.7324 BCBM AND BEARING NO.23130 CC/W-33 FOR PUMP SET 'B' AT K-2 DHABEJI.

Your tender dated.03-10-2011 for Rs.17,63,387/= worked out / evaluated by Procurement / evaluation committee-I, has been approved by the Managing Director, Karachi Water & Sewerage Board under SPPRA-2010.

The Finance Department has already been concurred and booked amounting to Rs.17,63,387/-

You are requested to please start the work and the date of commencement may be reckoned with effect from 28-01-2012.

The work is to be completed within 10 Days

It is also mentioned here that the work is to be carried out as per Specification and Instruction of the Engineer-in-Charge,

Copy to,

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)

- 1. The Chief Engineer (E&M) K.W.S.B Karachie
- 2. The S.E (P&F-I) K.W.S.B Dhabeji.
- 3. The Assistant Director (Audit) K.W.S.B Karachi.
- 4. The Assistant Ex Engineer concerned Phabeji.
- 5. Spare copy for bill.

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)

OFFICE OF THE CHIEF ENGINEER (E&M) KARACHI WATER & SEWERAGE BOARD

No.KW&SB/CE/E&M/2012/55 Dated: 25-01- 2012

M/s. Malik & Co., Contractor, Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:-PROVIDING AND FIXING OF BEARINGS NO.7324 BCBM AND BEARING NO.23130 CC/W-33 FOR PUMP SET 'B' AT K-2 PUMP HOUSE DHABEJI

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-22/N, your bid for the subjected work is hereby accepted for the sum of Rs.17,63,387/= (Rupees Seventeen Lac Sixty Three Thousand Three Hundred Eighty Seven only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-28/N duly approved by M.D., KW&SB vide para 32/N and financially concurred by Finance Department, KW&SB vide Para-39 to 51/N. The expenditure is chargeable to B.G. No.4024-16 for the financial year 2011-2012.

The approval of 30 days extension in bid validity has been granted by M.D., KW&SB vide para 11/N.

There is now binding contract between KW&SB and M/s. Malik & Co.

In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and

Provide with the 02% @ Rs.17,63,387/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, Dhabeji (Pumping) Division Office for execution of Agreement, the value of Stamp paper will be Rs.5,290/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-1, KW&SB.

In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled.

ASADULLAH KHAN) hief Engineer (E&M) K. W. & S. B.

Copy to:-

The D.C.E. (E&M), KW&SB.

2. The S.E.(P&F)-1, KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is The Director Accounts, KW&SB.

4. The A.D. (LFA), KW&SB.

5. Office copy.



STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(N.I.T. Sr. No.1)

Name of work: - PROVIDING AND FIXING OF BEARINGS NO. 7324 BCBM
AND BEARING NO. 23130 CC/W-33 FOR PUMP SET "B" AT
K-2 PUMP HOUSE, DHABEJI.

Name of Offices:

 Chief Engineer (E&M) KW&SB.

W&SB.

 Resident Engineer, Dhabeji (Pumping), KW&SB Contact #

0323-3156584

Off: Fax: 021-99245027 021-99245028

Contact #

0323-2025264



Receipt No .:

KARACHI WATER & SEWERAGE BOARD

Date: 28 -9.76/100	Dated: 27-9-21	Branch Branch	200	K Booker	130 columns
	2349403.	Bank Mode (Calou	Section of	the work of PICKIL	to found feet 13, at 12, 6/40110 Aloca Columnia
	254	(Rupaes)	MIS.: Malele	tion / tender documents for	Get 13, at
Book No.: 733	Received Pay Order No.:	for Rs. 200072	in favour of KW&SB from M/s.: Malel 6	on account of cost of quotation / tender documents for the work of	to famp.

Pinance Department K. W. & S.B.

BIDDING DATA

Name of Procuring Agency: Dhabeji (Pumping), KW&SB. (b). Brief Description of Work: PROVIDING AND FIXING OF BEARINGS NO. 7324 BCBM AND BEARING NO. 23130 CC/W-33 FOR PUMP SET "B" AT K-2 PUMP HOUSE, DHABEJI. Procuring Agency Address: · (c) Dhabeji Pump House, Dhabeji. (d). **Estimate Cost** On percentage basis. (e). Amount of Bid Security 02% of Bid amount. (f). Period of Bid validity 90 Days. Venue, Time and Date of (g). The Tender in sealed cover superscribed with **Bid Opening** the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D) at Block "B", 9th Mile, Karsaz, Karachi by 03.10.2011 at 2:00 PM.& Tender will be opened at 02.30 P.M. on same day & venue by the Tender Opening Committee.

(h). Time for completion 07 Days.

(a).

(i). Liquidity damage 0.5% of Bid Cost per day of delay

(j). Bid issued to Firm M/s. Alalell

(k). Deposit Receipt No.

Dated:

Amount: Rs.2,000/=

> TENDER CLERK Authority issuing budding Document.

as:-

PROVIDING AND FIXING OF B. ARINGS NO. 7324 BCBM AND BEARING NO. 23130 CC/W-33 F., R PUMP SET "B" AT K-2 PUMP HOUSE, DHABEJI.

(B) Description and rate of Items based on Market (Offered rates)

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	04 Nos.	Supply of Bearing No. 7324 BCBM SKF brand.	149800/=	Each	5,99,200.00
2 i).	01Job 01Job	Fixing of bearing & all services charges with following scope of work at pump shaft:- Vibration analysis after fixing of bearing at top bearing housing & pump shaft.	35000/=	Job	35,000.00
ii).	01Job	Vibration analysis after fixing of bearing at bottom bearing housing & pump shaft.	35000/=	Job	35,000.00
iii).	01Job	Dynamic balancing after fixing of 02 bearings at top pump shaft.	85000/=	Job	85,000.00
iv).	01Job	Dynamic balancing after fixing of 02 bearings at bottom pump shaft.	85000/=	Job	85,000.00
v).	01Job	Laser alignment after fixing of 02 bearing at pump shaft top.	70000/=	Job	70,000.00
vi).	01Job	Laser alignment after fixing of 02 bearing at bottom pump shaft top.	70000/=	Job	70,000.00
vii).	02Jobs	Mounting of bearings at top pump shat & housing.	26500/=	Job	53,000.00
viii).	02Jobs	Mounting of bearings at bottom pump shat & housing.	26500/=	Job	53,000.00
ix).	01Job	Transportation charges of all equipments.	16000/=	Job	16,000.00
x).	04Jobs	Weight / Shims / Lubricants of SKF Heat proof.	15070/=	Job	60,280.0
xi).	01Job	Up & Down of SKF Certified Engineers (3 days).	18000/=	Job	18,000.0
. 3	01No.	Supply of Bearing No. 23130 CC / W-33. SKF Brand.	117800/=	Each	1,17,800.00
4 i).	01Job 01Job	Services charges of bearing with following scope of work. Fixing of bearing at intermediate shaft of pump.	35000/=	Job	35,000.0
ii).	01Job	Vibration analysis after fixing the bearing at intermediate pump shaft.	38000/=	Job	38,000.00
iii).	01Job	Dynamic balancing after fixing the bearing at intermediate pump shaft.	72500/=	Job	72,500.00
iv).	01Job	Laser alignment after fixing the bearing at intermediate pump shaft.	70000/=	Job	70,000.00
v).	-01Job	Weight / Shims / Lubricants of SKF Heat proof. & water proof.	20600/=	Job	20,600.00

Total:- 15,33,380.00

Resident Engineer/Procurement Agency

> Signature of Contractor With name of firm & Seal

Address

MALIK & COMPANY

Contact #

Open No.8. Mazzanine Floor, K.: Mansion Opp. Airport Police Matton, Shahrah-e-Faisal, K.4.R.A.C.H.1

KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

		KW & SB
1) NAME (OF THE ORGANIZATION / DEPTT.	1 - 1 201/
2) PROVIN	NCIAL / LOCAL GOVT / OTHER	docal Gove ogni
3) TITLE	OF CONTRACT	Repay / Mfg & reconcliting
4). TENDE	RNUMBER	02 (101 21 No. 20 No.
	DESCRIPTION OF CONTRACT	Repair Mog & recondily of 182114 74, Vel
	I THAT APPROVED THE SCHEME	m.D. KW49B.
1.0	ER ESTIMATED VALUE	2715431.
	EER'S ESTIMATE	<u> </u>
(For civ	il works only)	
9) ESTIM	ATED COMPLETION PERIOD (AS I	PER CONTRACT) 10 Days
10) TENDI	ER OPENED ON (DATE & HME)	03-10-2011 at 9:30.PM.
	ER OF TENDER DOCUMENTS SOL	D One
(Attach	list of buyers)	4
12) NUMB	ER OF BIDS RECEIVED	one
13) NUMB	BER OF BIDDERS PRESENT AT 1911	TIME OF OPENING OF BIDS ONE
	VALUATION REPORT	alleched
	se a copy)	
IS) NAME	AND ADDRESS OF THE SUCCESS	SFULDIDDER MANKE 69
		2374624
16) CONT	RACT AWARD PRICE	
17) RANK	ING OF SUCCESSFUL BIDDER IN	EVALUATION REPORT MAIN SON
(i.e. 1 ^s	, 2 nd , 3 rd EVALUATION BID).	The way to be
	33	
18) METI	HOD OF PROCUREMENT USED : -	(Tick one)
a)	SINGLE STAGE - ONE ENVELO	PE PROCEDURE Domestic/ Local
13		
b)	SINGLE STAGE - TWO ENVELO	OPE PROCEDURE
->	TWO STAGE BIDDING PROCEE	MIRE.
c)		The state of the s
d)	TWO STAGE - TWO ENVELOP	E BIDDING PROCEDURE
		ER METHOD OF PROCUREMENT WAS ADOPTED i.e.
	EMERGENCY, DIRECT CONTRACT	TING ETC. WITH BRIEF REASONS:
		1

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes No 21) ADVERTISEMENT: i) SPPRA Website (If yes, give date and SPPRA Identification No.) ii) News Papers (If yes, give names of newspapers and dates) 22) NATURE OF CONTRAGT 22) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTENED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY Yes No 29) WHETHER THE SUCCESSFUL BIDDER AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?		*	
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes Who 21) ADVERTISEMENT: 3) SPPRA Website (If yes, give date and SPPRA Identification No.) 31) News Papers (If yes, give names of newspapers and dates) 22) NATURE OF CONTRACT 22) WHETHER QUALIFICATION CRUTERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY Yes No THE TIME OF OPENING OF BIDS? 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes No O			MA Kere CB
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ii) News Papers (If yes, give names of newspapers and dates) Yes Financel No Yes Financel No Yes Financel No No 22) NATURE OF CONTRACT 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 25) WHETHER APPROVAL OF COMPETENT AUTHORITE WAS DEPENDED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes No No ON ON ON ON ON ON ON ON			
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?	22)	THE TIME OF OPENING OF BIDS?	
CONTRACT			Yes No
CONTRACT	30)	WHETHER EVALUATION REPORT GIVEN TO BI	DDERS BEFORE THE AWARD OF
(Attach copy of the bid evaluation report)		(Attach copy of the bid evaluation report)	
Yes o No		2 1 5 5	Yes No
Ä .			4

	31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
		No	No
	32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TE	NDER NOTICE / DOCUMENTS
	(If yes, give details)	Yes	
		No	No
	33) WAS THE EXTENSION MADE IN RESPONSE TIME?		
	(If yes, give reasons)	Yes	
9:	· Para	No	No
22	34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reastile.)	Yes	
		No	No.
	35) WAS IT ASSURED BY THE PROCURING ACENCY BLACK LISTED?	THAT T	Yes W No
	36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH A BE ASCERTAINED REGARDING FINANCING OF WILLIAM (If yes, enclose a copy)	E PROGU	REMENT? IF SO, DETAILS T
	(), enclose a copy)		Yes No
	37) WERE PROPER SAFEGUARDS PROVIDED ON MG THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZAZ	
	- 15 - 15 - 15 - 15 - 15 - 15 - 15 - 15	,	Yes No
	38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	Ø
	39) Date of Award of Contrady () () /Acc	No No	No- 12/768 dt 2
	Authorized Officer Resident Engineer Ohabeji Division (PUMPING)	القاهام	-/12/768 dt 2

OFFICE OF THE RESIDENT ENGINEER (P) DHABEJI DIVISION.
NO.D.D.(P)/Acctts/2011-12/76% Dhabeji the 1%th Jan. 2012.

M/S. MALIK & CO. CONTRACTOR, KARACHI.

Sub:-WORK ORDER FOR THE WORK REPAIR, MANUFACTURING AND RECONDITIONING OF BUTTER FLY VALVE (1000 MM DIA)
OF PUMP SET 'B' FOR K-2 PUMP HOUSE DHABEJI.

Your tender dated.03-10-2011 for Rs.23,74,676/= worked out / evaluated by procurement / evaluation committee-I has been approved by the Managing Director, Karachi Water & Sewerage Board under SPPRA-2010.

The Finance Department has already been concurred and booked amounting to Rs.23,74,676/=.

You are requested to please start the work and the date of commancement may be reckoned with effect from 28-01-2012.

positively. The work is to be completed within 10 Days

It is also mentioned here that the work is to be Carried out as per Specification and Instruction of the Engineer-in-Charge.

Copy to,

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)

- 1. The Chief Engineer (E&M) K.W.S.B Karachi.
- 2. The Superintending Engineer (B&F-I) K.W.S.B Dhabeji.
- 5. The Assistant Director (Audit) K.W.S.B Karachio
- 4. The Assistant Ex Engineer concerned Dhabeji.
- 5. Spare copy for bill.

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)

OFFICE OF THE CHIEF ENGINEER (E&M) KARACHI WATER & SEWERAGE BOARD

No.KW&SB/CE/E&M/2012/ (Dated: 25-0/- 2012

M/s. Malik & Co., Contractor, Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:-

REPAIR MANUFACTURING AND RECONDITIONING OF BUTTERFLY VALVE (1000 mm DIA) OF PUMP SET 'B' FOR K-2 PROJECT PUMP HOUSE DHABEJI

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-23/N, your bid for the subjected work is hereby accepted for the sum of Rs.23,74,676/= (Rupees Twenty Three Lac Seventy Four Thousand Six Hundred Seventy Six only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-29/N duly approved by M.D., KW&SB vide para 33/N and financially concurred by Finance Department, KW&SB vide Para-40 to 52/N. The expenditure is chargeable to B.G. No.4024-16 for the financial year 2011-2012.

The approval of 30 days extension in bid validity has been granted by M.D., KW&SB vide para 11/N.

There is now binding contract between KW&SB and M/s. Malik & Co.

In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and

Provide with the 02% @ Rs.23,74,676/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, Dhabeji (Pumping) Division Office for execution of Agreement, the value of Stamp paper will be Rs.7,124/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-1, KW&SB.

In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled.

(ASADULLAH KHAN) Chief Engineer (E&M) K. W. & S. B.

Copy to:-

The D.C.E. (E&M), KW&SB.

- The S.E.(P&F)-1, KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is
- The Director Accounts, KW&SB.
- 4. The A.D. (LFA), KW&SB.
- Office copy.





STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(N.I.T. Sr. No.2)

Name of work: - REPAIR, MAINTENANCE & RECONDITIONING OF BUTTERFLY VALVE (1000MM DIA) OF PUMP SET "B" FOR K-2 PROJECT PUMP HOUSE, DHABEJI...

Name of Offices:

 Chief Engineer (E&M) KW&SB.

Contact #

0323-3156584 021-99245027

Fax:

021-99245028

 Resident Engineer, Dhabeji (Pumping), KW&SB

Contact #

0323-2025264



KARACHI WATER & SEWERAGE BOARD

Receipt No.:	
Book No.: 733	C
	Date: 2-3 -1-20 (20
Received Pay Order No.:	2949409.
of UBL.	Dated: 2 7-7-2011
for Rs	Bank Coloury Branch
(Rup	(Rupees) Levo of occional oc
In favour of KW&SB from M/s .: Make	akek & Co
on account of cost of quotation / tender	on account of cost of quotation / tender documents for the wart of the man of the first the wart of the wart

BIDDING DATA

Name of Procuring Agency:

Dhabeji (Pumping), KW&SB.

(b). Brief Description of Work:

REPAIR, MAINTENANCE & RECONDITIONING OF BUTTERFLY VALVE (1000MM DIA) OF PUMP SET "B" FOR K-2 PROJECT PUMP HOUSE, DHABEJI...

Procuring Agency Address: (c)

Dhabeji Pump House, Dhabeji.

(d). Estimate Cost

On percentage basis.

Amount of Bid Security (e).

02% of Bid amount.

Period of Bid validity (f).

90 Days.

Venue, Time and Date of (g). Bid Opening

The Tender in sealed cover superscribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D) at Block "B", 9th Mile, Karsaz, Karachi by 03.10.2011 at 2:00 PM.& Tender will be opened at 02.30 P.M. on same day & venue by the Tender Opening Committee.

Time for completion (h).

20 Days.

(i). Liquidity damage

0.5% of Bid Cost per day of delay

Bid issued to Firm (j).

MIS. Malek & Co.

Deposit Receipt No. (k).

Dated:

Amount:

Rs.2,000/=

Resident A Disabel Deaste

KWASE

TENDER CLERK

Authority ssuing bidding Document.

Aucem Khan

REPAIR, MAINTENANCE & RECONDITIONING OF BUTTERFLY VALVE (1000MM DIA) OF PUMP SET "B" FOR K-2 PROJECT PUMP HOUSE, DHABEJI.

(B) Description and rate of Items based on Market (Offered rates)

No.		Qty.	rem to be executed at site	Rat	e Un	it A
		01Job	valve driver shaft and goar ale as of valve, valve pin,	12.50	- 00	it Amount in Rupees
2	.	02Jobs	flame as per instruction and oxygen acetylene		.	
1			hole by method of re filling of valve body both pin guid	25550, fe	= Job	25,550.0
3.			bore in internal side of hole having finished size 118mm	1		
13.	0	2Jobs		220700/	/= Job	4,41,400.0
_			form OD=118mm I.D.=110mm and length 305mm i/c fixing the bush on valve body by hydraulic pressure		35	
4.	0	lJob	Repair, Reconditioning of Shutter valve disc complete front and back side by method of section of the section o	68032/=	Job	1,36,064.00
5.	01	Job	i/c making V Shape thread at disc corner for fixing the disc seating ring having dia 1250mm length 50mm with Special disc holding attachment for making thread from big size lathe machine i/c making anticorrosion Sea paint with side of two coats as per instruction of the Engineer Local Mfg. of valve coars to 0.5.	277400/=	Job	
			steel shaft length 870mm i/c machining at valve disc side	1	300	2,77,400.00
5.	013	ob I	length 115mm and other side gear box shaft dia 110mm length 175mm and making gear shaft size OD=90mm, length 115mm i/c making key slot having size 63mm, length 25mm width and depth 8mm as per instruction of the Engineer in charge.	97980/=	Job	0.7.0
	01Jo	i f f b g c c b P.	if c making under cut depth 110mm and length 762mm from shaft corner side distance 25mm i/c making slot at property of the lock pin as per instruction of the Engineer in the lock gives the lock pin as per instruction of the Engineer in the lock pin as per instr	84027/=	Job	97,980.00
		II sie	D-1210mm, width 50mm i/c making 'V' shape thread in			34,027.00
	01Jol	P/sh	F Valve body seat from bronze metal by casting in 'V'	275750/=	Job	2,75,750.00
	Û4N'-	"V ins	achining size 30mm and ID=1185mm width 100mm i/c 'Shape thread for fixing the seat on Valve body as per	20.52.2		
	04Nos	hav ma- coll	ving dia 50mm dia and length 80mm and process chining OD=35mm and length 203mm i/c making lar head of pin dia 50mm and process	206383/=	Job	206,383.00
		pres	ss fit by hydraulic press i/c machining as per ruction of the Engineer in charge	9038/=	Each	

No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in
70	01No.	Local Mfg. of rubber seal for shutter disc valve from	-		Rupees
11	01No.	max: pressure 25bar OD= of seal 953mm I.D.=838mm collar dia 9090mm width at corner 25mm and from collar width 10mm as ner instruction.	195200/=		
		carbon steel and precise machining having OD=909mm and ID=838mm width 15mm i/c making 34 Nos. holes having size 10mm dia each and equal distance i/c fixing the rubber seal bolts size 10mm dia and length 38mm as per instruction of the Engineer in the preserve.		Each	1,95,200.00
12	76Kgs.	Supply & fixing of different size S.S. Bolts and Nuts.	14380/=0	Each	1 42 000 00
13	04	S of different size S.S. Bolts and Nuts.	700/=	Kg.	1,43,800.00
	Meters	Providing and fixing of Oil paper.		Mg.	53,200.00
4	01Job	Assembling of unit after	2500/=	Meter	10,000.00
		application of anticorrosion coating and Seat paint as per instruction of the Engineer in the			
5.	01Job	Loading & un-loading i/c transport i	62480/=	Job	62,480.00
		Dhabeji to Karachi and Karachi to Dhabeji.	19550/=	Job	19,550.00
			245		220.00

Total:-20,64,936.00

Resident Engineer/Procurement Agency

all clauses of SPPR-2010 and comply the Rules of KW&SB.

> Signature of Contractor With name of firm & Seal MALIK & COMPANY Address

Offic No.8. Mazzanine Floor, Contact #

Kuti Mansion Opp. Airport Police Station. Shahrah-e-Faisal,

KARACIII

2- No culting

crevar

3- Contract.

of bit

Malue & Co

wher Opening new range.

Product of Shorting

1-Tender/Quotallan received in ceaked Cove.

KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

2000		ETHE ORGANIZATION / DEPTT	GW45B.	
		F THE ORGANIZATION / DEPTT. CIAL / LOCAL GOVT./ OTHER	docal Govt Dep	1.
			Repair / Maintenana	
300		F CONTRACT	03 (9645 IDNO.526	0/2011
33.0		NUMBER	RIR & Corresion P/coaling	P/Set B' K-2
- /		ESCRIPTION OF CONTRACT	M.D KWESB	
6)		THAT APPROVED THE SCHEME	23 10,000	
7)		R ESTIMATED VALUE	23/0/0	1 2
	(For civi	ER'S ESTIMATE I works only)	TO Dans	
		TED COMPLETION PERIOD (AS P	ER CONTRACT)	2. 0:01.
		ROPENED ON (DATE & TIME)	03-10-2011 at 2.	30 7
11)	NUMBE (Attach l	R OF TENDER DOCUMENTS SOL	one	7.
12)	NUMBE	R OF BIDS RECEIVED	one one	
		R OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDSC	ne_
	BID EV	ALUATION REPORT	alloche	-d
15)	NAME.	AND ADDRESS OF THE SUCCESS	FULMIDDER MELLS	12
16)	CONTR	ACT AWARD PRICE		
17)	RANKI (i.e. 1 st ,	NG OF SUCCESSFUL BIDDER IN I 2 nd , 3 rd EVALUATION BID).	EVALUATION REPORT May	1486.
		N N N N N N N N N N N N N N N N N N N	4	
18) METHO	OD OF PROCUREMENT USED : - (Tick one)	
	a)	SINGLE STAGE - ONE ENVELOR	PE PROCEDURE	Domestic/ Local
	12	SINGLE STAGE - TWO ENVELO	DE DROCEDURE	-
	ь)	SINGLE STAGE - I WO LIVELO	:	
	c)	TWO STAGE BIDDING PROCED	URE	
	.d)	TWO STAGE - TWO ENVELOPE	BIDDING PROCEDURE	
		DIEASE SPECIEV IE ANY OTHE	R METHOD OF PROCUREMENT	WAS ADOPTED i.e.
		EMERGENCY, DIRECT CONTRACTI		

	19	9) APPROVING AUTHORITY FOR AWARD OF CONTR	ACT M.D. KWESB
	20) WHETHER THE PROCUREMENT WAS INCLUDED IN	N ANNUAL PROCUREMENT PLAN? Yes V No V
8	0.1	No. 17 No	
	21) ADVERTISEMENT:	
		SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes SAPRA NO 9645 &
		() y s y s s s s s s s s s s s s s s s s	No
		ii) News Papers	Tehross Time To 1
	e 4.	(If yes, give names of newspapers and dates)	Yes Express Financial drug.
			No
	22) NATURE OF CONTRACT	Donnici U Int.
	23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN' (If yes, enclose a copy)	TS?
			A CONTRACTOR
	24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	TS7 Yes No
	25)	WHETHER APPROVAL OF COMPETENT AUTHORIS METHOD OTHER THAN OPEN COMPETITIVE BIDD	WAS OBJUSTED FOR USING A
	26)) WAS BID SECURITY OBTAINED FROM ALL THE BII	DDERS? Yes No No
	27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EV BID / BEST EVALUATED BID (in case of Consultancies)	/ALUATED Yes No
	28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICOMPLIANT?	ICALLY Yes No
	29)	WHETHER NAMES OF THE BIDDERS AND THEIR C	NIOTED BRIODO WERE DE CO.
		THE TIME OF OPENING OF BIDS?	Yes No No
	30)	WHETHER EVALUATION REPORT GIVEN TO E CONTRACT?	BIDDERS BEFORE THE AWARD OF
		(Attach copy of the bid evaluation report)	Yes No

	31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
		No	NO
	32) ANY DEVIATION FROM SPECIFICATIONS GIVEN I	N THE TE	NDER NOTICE / DOCUMENTS
	(If yes, give details)	Yes	and the same of th
		No	No
	200 WAS THE EVERYSION MADE BURESPONSE TO 450		
	33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
1/4/		No	No
	34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	. Including the desired
		No	ND ,
	35) WAS IT ASSURED BY THE PROCURING ACENC BLACK LISTED?	A	Yes No
*	36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	TE PROGU	REMENT? IF SO, DETAILS TO
	37) WERE PROPER SAFEGUARDS PROVIDED ON M- THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZAT	Yes No
	38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
	39) Date of Award of Contracty D(0)/Ace	No 14 2011	No- -12/769 dt 28-1-16
Si	Authorized Officer INTEKHAB AHMED RAJPUT		

OFFICE OF THE RESIDENT ENGINEER (P) DHABDJI DIVISION.

NO:-D.D.(P)/Acctts/2011-12/ 769 Dhabe ji the 28th Jan.2012.

M/S. MALIK & CO. CONTRACTOR, KARACHI.

Sub:- WORK ORDER FOR THE WORK REPAIR/RE-BUILDING & CORROSION PROTECTIVE COATING OF ERODED AND DAMAGED PORTION OF 35 M.G.D WEIR PUMP CASING AND DOUBLE ENTRY IMPELLER FOR PUMP SET 'B' AT K-2 PUMP HOUSE DHABEJI.

Your tender dated.03-10-2011 for Rs.26,50,500/= worked out / evaluated by Procurement / evaluation committee-I, has been approveed by the Managing Director, Karachi Water & Sewerage Board under SPPRA-2010.

The Finance Department has already been concurred and booked amounting to Rs.26,56,500/=.

You are requested to please start the work and the date of commencement may be reckoned with effect from 28-01-2012.

The work is to be completed within 10 Days positively.

It is also mentioned here that the work is to be carried out as per Specification and Instruction of the Engineer -in-Charge.

Copy to,

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)

- 1. The Chief Engineer (E&M) K.W.S.B Karachie
- 2. The Superintending Engineer (P&F-I) K.W.S.B Dhabeji.
- 3. The Assistant Director (Audit) K.W.S.B Karachi.
- 4. The Assistant Ex Engineer concerned Dhabeji.
- 5. Spare copy for bill.

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)

OFFICE OF THE CHIEF ENGINEER (E&M) KARACHI WATER & SEWERAGE BOARD

No.KW&SB/CE/E&M/2012/ 58 Dated: 25-0/ - 2012

M/s. Malik & Co., Contractor, Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:-

REPAIR/RE-BUILDING & CORROSION PROTECTIVE COATING OF ERODED AND DAMAGED PORTION OF 35 MGD WEIRS PUMP CASING AND DOUBLE ENTRY IMPELLER FOR PUMP SET "B" AT K-2 PROJECT PUMP HOUSE DHABEJI

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-22/N, your bid for the subjected work is hereby accepted for the sum of Rs.26,56,500/= (Rupees Twenty Six Lac Fifty Six Thousand Five Hundred only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-29/N duly approved by Chairman, KW&SB vide para 35/N and financially concurred by Finance Department, KW&SB vide Para-40 to 52/N. The expenditure is chargeable to B.G. No.4024-16 for the financial year 2011-2012.

The approval of 30 days extension in bid validity has been granted by M.D., KW&SB vide para 11/N.

There is now binding contract between KW&SB and M/s. Malik & Co.

In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Malik & Co.

Provide with the 02% @ Rs.26,56,500/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, Dhabeji (Pumping) Division Office for execution of Agreement, the value of Stamp paper will be Rs.7,970/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-1, KW&SB.

In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled.

(ASADULLAH KHAN) Chief Engineer (E&M)

Copy to:-

The D.C.E. (E&M), KW&SB.

- The S.E.(P&F)-1, KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
- The Director Accounts, KW&SB.
- The A.D. (LFA), KW&SB.
- 5. Office copy.



STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(N.I.T. Sr. No.3)

Name of work: - REPAIR / RE-BUILDING & CORROSION PROTECTIVE
COATING OF ERODED AND DAMAGED PORTION OF 35
MGD WEIRS PUMP CASING AND DOUBLE ENTRY

IMPELLER FOR PUMP SET "B" AT K-2 PROJECT PUMP HOUSE, DHABEJI

Name of Offices:

 Chief Engineer (E&M) KW&SB.

Contact #

0323-3156584

Fax:

021-99245027 021-99245028

 Resident Engineer, Dhabeji (Pumping), KW&SB

Contact #

0323-2025264





KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT

75	RE	CEIPT		
Receipt No.:				
Book No.:			Date: 28-9-2	<u>∞160</u>
733	094939	73.	Dated: 27-9	7011
Received Pay Order No.:	Bank	Madel	- A	Branch
for Rs. 3990/2	(Rupees) Wee	Thouse	ud Duly.	
in favour of KW&SB from M/s.:	Malile	L Ca.	in /Re-berild	0.
on account of cost of quotation	tender documents for the	ne work of Keplan	4	1
a corroleo	u protoctein	a Caaling	one fundad	0
dama ged pe	sulvy jugo	Closs for Pu	1 6	al
project Plt	coust, The	beji.	1/	2
			TESIGHRA SI	Khan
The Part of the Pa			Finance Depar K. W. & S.J	tment B.

BIDDING DATA

(a). Name of Procuring Agency: Dhabeji (Pumping), KW&SB.

Brief Description of Work: (b). REPAIR / RE-BUILDING & CORROSION

PROTECTIVE COATING OF ERODED AND DAMAGED PORTION OF 35 MGD WEIRS PUMP CASING AND DOUBLE ENTRY IMPELLER FOR PUMP SET "B" AT K-2

PROJECT PUMP HOUSE, DHABEJI.

Procuring Agency Address: (c) Dhabeji Pump House, Dhabeji.

(d). Estimate Cost On percentage basis.

(e). Amount of Bid Security 02% of Bid amount.

(f). Period of Bid validity 90 Days.

(g). Venue, Time and Date of The Tender in sealed cover superscribed with Bid Opening

the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D) at Block "B", 9th Mile, Karsaz, Karachi by 03.10.2011 at 2:00 PM.& Tender will be opened at 02.30 P.M. on same day & venue by

the Tender Opening Committee.

(h). Time for completion 15 Days.

(i). Liquidity damage 0.5% of Bid Cost per day of delay

M/s. Malill & (j). Bid issued to Firm

(k). Deposit Receipt No.

Dated:

Amount: Rs.3,000/=

Dhaber Bivis

TENDER CLERK Authority is suing bidding. Document. K. W. & S.B.

REPAIR / RE-BUILDING & CORROSION PROTECTIVE COATING OF K:-ERODED AND DAMAGED PORTION OF 35 MGD WEIRS PUMP CASING AND DOUBLE ENTRY IMPELIER FOR PUMP SET "B" AT K-2 PROJECT PUMP HOUSE, DHABEJI.

(B) Description and rate of Items based on Market (Offered rates)

ltem No.	Qty.	Description of item to be executed at site	Rate	Unit	
1. a. b.		Re-Building and corrosion protective coating on the double entry impeller 35MGD Grid weir pump 'B'. Scope of work: Surface preparation with grit blast as per SA 1/2 standard. Decontamination of blasted surface with Belzona 9111N.F.	-		Rupees
o. 1.	01Job	Re-Building both sides of 16 Nos. badly damaged surface of double entry impellers vanes (Inlet and out let) with Belzona 1311. Re-building both sides of 16Nos. badly damaged surface of double entry impeller discharge suction vanes with Belzona 1311.			
		Repairing of all cavities inside of discharge and suction out let and inlet vanes with Belzona 2141. Apple Belzona 2191 surface conditioner before application of Belzona 2141	870000/=	Job	8,70,000.00
	51 81	Re-enforcement of created portions of dislocated impeller vanes with Belzona 1311 and Belzona 9341 re-enforcement.			
		Grinding work Corrosion protective ceramic Belzona 1341 coating on the re-surface area of the impeller.			
-		Cavitations resistant Belzona 2141 electrometric coating on the lightly impact zone		TARRE	
		Re-Building and corrosion protective coating of eroded parts of 35MGD Weir pump casing 'B'. Scope of work: Grit blasting for surface preparation as per SA 1/2 standard.		W.	
	01Job	Decontamination of blasted surface with Belzona 9111N.F. Re-Building badly eroded surface pump cosing with	1440000/=	Job	14,40,000.00
		Belzona 1311. Grinding work Belzona 1291 conditioner apply for Belzona 2141. Cavities resistant elastomeric coating.			

Total:-23,10,000.00

Resident Engineer/Procurement Agency I/We hereby quoted _______/5_% Above / Below for execution of above work and I / We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

Signature of Contractor

With name of firm & Seal Address

MALIK & COMPANY

Vo.8. Mazzanine Floor, Contact # K. .. Hansion Opp. Airport Police Sumon, Shahreh-e-Faisal,

KARACHI

(4)

KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

	E E	KWE, SB	
I) NAME	OF THE ORGANIZATION / DEPTT.	Local gort neptt.	
2) PROV	INCIAL / LOCAL GOVT./ OTHER	Deni Luph and Many	uclurug
	E OF CONTRACT	64 /NO.9645 1D-52	60/2011
4). TENE	DER NUMBER	Repair Supp and My for f	ent P/Set B k-2.
5) BRIE	F DESCRIPTION OF CONTRACT	M.B KNESB	
6) FORU	JM THAT APPROVED THE SCHEME	2965680/2	
7) TENI	DER ESTIMATED VALUE	- 1,03,037	-
(For	INEER'S ESTIMATE civil works only)	TO CONTRACTO 10 Days	
9) ESTI	IMATED COMPLETION PERIOD (AS P	63-10-2011 at 2:3	30.PM.
10) TEN	DER OPENED ON (DATE & LIME)	0.00	Transcription of
11) NUN (Atta	MBER OF TENDER-DOCUMENTS SOLI ach list of buyers)	one	
12) NUI	MBER OF BIDS RECEIVED	Ship was	ne
13) NUI	MBER OF BIDDERS PRESENT AT THE	alloched	
14) BIE (En	EVALUATION REPORT	Maria Maria	C & Co.
	ME AND ADDRESS OF THE SUCCESS	34/0,532	2/.
	INTRACT AWARD PRICE		
17) RA (i.e	ANKING OF SUCCESSFUL BIDDER IN e. 1 st , 2 nd , 3 rd EVALUATION BID).	EVALUATION REPORT MELLIK	· \$£0.
18			
	× a		**
18) M	ETHOD OF PROCUREMENT USED : -	(Tick one)	Domestic/ Local
	ONIGHT STAGE - ONE ENVELO	OPE PROCEDURE	Domestic/ Local
a)	60		
ь) SINGLE STAGE - TWO ENVEL	OPE PROCEDURE	
10	THE STACE BUDDING PROCE		
c			
Ċ	two stage - two envelor	E RIDDING LKOCEDOKO	
		- B	was anopten is
	PLEASE SPECIFY IF ANY OT EMERGENCY, DIRECT CONTRA	HER METHOD OF PROCUREMENT TO STREET STATES THE STATES T	WAS ADOPTED I.e.
			4

		112 kill & CR
19) APPR	ROVING AUTHORITY FOR AWARD OF CON	TRACT_NI.D, RW4915
20) WHE	THER THE PROCUREMENT WAS INCLUDE	D IN ANNUAL PROCUREMENT PLAN? Yes No No
21) ADV	PERTISEMENT:	
21) AUV	ERTISCHENT.	Yes SPARA S.NO-9645 &
i)	SPPRA Website	17 100.5200/2011
14 M	(If yes, give date and SPPRA Identification N	io.) No
ii)	News Papers (If yes, give names of newspapers and dates)	Yes Express, Francial duly Awami AWAZ. 09-9-9011
		No
		110
22) NAT	TURE OF CONTRACT	Donesia Int.
23) WH	ETHER QUALIFICATION CRITTERIA S INCLUDED IN BIDDING / TENDER DOCUL	MENTS?
(If v	res, enclose a copy)	Yes No
(,,,		
247 37714	ETHER BID EVALUATION CRITERIA	
WA	S INCLUDED IN BIDDING / TENDER DOCU	MENTS? Yes No
	ves, enclose a copy)	
		POR HISING A
25) WH	ETHER APPROVAL OF COMPETENT AUTH THOD OTHER THAN OPEN COMPETITIVE I	BIDDING? Yes No
IVIE	THOU OTHER THAN OF EN COMM STITTED	162 1140
26X WA	S BID SECURITY OBTAINED FROM ALL TH	HE BIDDERS? Yes No
20) WA	is bio second (obtained a real second	Tes IIV III
		ST EVALUATED Yes 1 No
27) WI:	JETHER THE SUCCESSFUL BID WAS LOWE D / BEST EVALUATED BID (in case of Consults	ancies)
DIL	,	
201 1171	HETHER THE SUCCESSFUL BIDDER WAS TI	PCHNICALLY Yes No
	MPLIANT?	
12.2	*************************************	*
201 1117	PROVIED MANAGE OF THE BIDDERS AND TH	HEIR QUOTED PRICES WERE READ OUT AT
	E TIME OF OPENING OF BIDS?	Yes W No
***		res VIIII
30) WE	HETHER EVALUATION REPORT GIVEN	TO BIDDERS BEFORE THE AWARD OF
	NTRACT?	The second secon
(At	ttach copy of the bid evaluation report)	Yes No
		I I I I I I I I I I I I I I I I I I I
		The state of the s

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
101 9	No	NO
4		op (pogly (FNT)
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN	IN THE TEN	IDER NOTICE / DOCOMENTS
(If yes, give details)	Yes	
	No	NO
= 3	L	
 WAS THE EXTENSION MADE IN RESPONSE TIME (If yes, give reasons) 	E? Yes	
	No	NO
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
	No	NO
35) WAS IT ASSURED BY THE PROCURING MEET BLACK LISTED?		Yes Y No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	ASSET PRODUCT	MEMERIT IL DO' DELLING 10
37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZA	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	W
	No	NO-
39) Date of Award of Contract D.D (P)	1auts/	2011-12/765 dt 28-
gnature & Official Stamp of NTEKHAB ALMED RAJE	eur '	
Authorized Officer Resident Engineer Dhabeji Division (PUMPI)		

OFFICE OF THE RESIDENT ENGINEER (P) DHABEJI DIVISION.
NO:-D.D.(P)/Acctts/2011-12/765 Dhabeji the 28th Jan. 2012.

M/S. MALIK & CO. CONTRACTOR, KARACHI.

Sub:-Work order for the work repair, supply and manufacturing for parts of 35 mg.d weir pump set 'B' uniglide type by modification / alteration & replacement of wornout parts at k-2 pump house dhabeji.

Your tender dated.03-10-2011 for Rs.34,10,532/= has worked out / evaluated by procurement / evaluation committee-I, has been approved by the Managing Director Karachi Water & Sewerage Board under SPFRA-2010.

The Finance Department has already been concurred and booked amounting to Rs. 34, 10,532/2.

You are requested to please start the work and the date of commencement may be reckoned with effect from 28-01-2011.

The work is to be completed within 10 Days positively.

It is also mentioned here that the work is to be carried out as per Specification and Instruction of the Engineer-in-Chargeo

Copy to.

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)

- 1. The Chief Engineer (E&M) K.W.S.B. Karachi.
- 2. The Superintending Engineer (P&F-I)K.W.S.B Dhabeji.
- 3. The Assistant Director (Audit) K.W.S.B Karachio
- 4. The Assistant Ex Engineer concerned Dhabeji.
- 5. Spare copy for bill.

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)

OFFICE OF THE CHIEF ENGINEER (E&M)
KARACHI WATER & SEWERAGE BOARD

No.KW&SB/CE/E&M/2012/ 5 9 Dated: 25-01-2012

M/s. Malik & Co., Contractor, <u>Karachi.</u>

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:-

REPAIR, SUPPLY AND MANUFACTURING FOR PARTS OF 35 MGD WIER PUMP SET "B" UNIGLIDE TYPE BY MODIFICATION / ALTERATION & REPLACEMENT OF WORN OUT PARTS AT K-2 PUMP HOUSE DHABEJI

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-22/N, your bid for the subjected work is hereby accepted for the sum of Rs.34,10,532/= (Rupees Thirty Four Lac Ten Thousand Five Hundred Thirty Two only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-27/N duly approved by Chairman, KW&SB vide para 33/N and financially concurred by Finance Department, KW&SB vide Para-39 to 51/N. The expenditure is chargeable to B.G. No.4024-16 for the financial year 2011-2012.

The approval of 30 days extension in bid validity has been granted by M.D., KW&SB vide para 11/N.

There is now binding contract between KW&SB and M/s. Malik & Co.

In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Malik & Co.

Provide with the 02% @ Rs.34,10,532/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, Dhabeji (Pumping) Division Office for execution of Agreement, the value of Stamp paper will be Rs.10,232/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-1, KW&SB.

In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled.

(ASADULLAH KHAN) Chief Engineer (E&M) K. W. & S. B.

Copy to:-

The D.C.E. (E&M), KW&SB.

- The S.E.(P&F)-1, KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
- 3. The Director Accounts, KW&SB.
- 4. The A.D. (LFA), KW&SB.
- Office copy.



STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(N.I.T. Sr. No.4)

Name of work: - REPAIR, SUPPLY AND MANUFACTURING FOR PARTS OF 35MGD WEIR PUMP SET "B" UNIGLIDE TYPE BY

MODIFICATION / ALTERATION & REPLACEMENT OF WORN-OUT PARTS AT K-2 PUMP HOUSE, DHABEJI...

Name of Offices:

Chief Engineer (E&M) KW&SB.

Contact # Off:

0323-3156584 021-99245027

Fax:

021-99245028

2. Resident Engineer, Dhabeji (Pumping), KW&SB

Contact # 0323-2025264

KARACHI WATER & SEWERAGE BOARD

Receipt No.:

Book No.: 733 Received Pay Order No.: 2547351. Of UBL. Tor Rs. 3607 In favour of KW&SB from M/s.: Melek for the work of Reference Scapely A naccount of cost of quotation / tender documents for the work of Reference Scapely A naccount of cost of quotation / tender documents for the work of Reference Record	Date: 28 -7-20160	Dated: 2 F- (29/	a outy.	0 00.0. A	10,040 (B)	Atenation &	Macche
r Rs. 3600 (Rupees) favour of KW&SB from M/s.: Me account of cost of quotation / tender doc My find for the form of the form o		+107%. Bank Model	13	Vell &	when the for the work of the construction of t	Madification	int palts at Ki
0 0 5	733	,	Rs. 300% (Rupees)	favour of KW&SB from M/s.:	account of cost of quotation / tender doc	100 00 Days	roll. of when o

BIDDING DATA

(a). Name of Procuring Agency: <u>Dhabeji (Pumping), KW&SB.</u>

(b). Brief Description of Work:

REPAIR, SUPPLY AND MANUFACTURING
FOR PARTS OF 35MGD WEIR PUMP SET
"B" UNIGLIDE TYPE BY MODIFICATION /
ALTERATION & REPLACEMENT OF WORNOUT PARTS AT K-2 PUMP HOUSE.

DHABEJI..

(c) Procuring Agency Address: <u>Dhabeji Pump House, Dhabeji.</u>

(d). Estimate Cost On percentage basis.

(e). Amount of Bid Security : 02% of Bid amount.

(f). Period of Bid validity : 90 Days.

(g). Venue, Time and Date of Bid Opening : The Tender in sealed cover superscribed with the name of the work should be dropped in the

Tender Box kept in office of the Chief Engineer (IP&D) at Block "B", 9th Mile, Karsaz, Karachi by 03.10.2011 at 2:00 PM.& Tender will be opened at 02.30 P.M. on same day & venue by

the Tender Opening Committee.

(h). Time for completion : 15 Days.

(i). Liquidity damage : 0.5% of Bid Cost per day of delay

(j). Bid issued to Firm : M/s. Malek & Co,

(k). Deposit Receipt No. : 76

Dated: 28 - 7 - 200

Amount: : Rs.3,000/=

INTEKHAB AY

Resident Engineer

TENDER CLERK
Finance Department
Authority is guing bickling Document.

PUMP SET "B" UNIGLIDE TYPE BY MODIFICATION / ALTERATION & REPLACEMENT OF WORN-OUT PARTS AT K-2 PUMP HOUSE, DHABEJI.

(B) Description and rate of Items based on Market (Offered rates)

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	01Job.	Removal of Pulley from Pump shaft with the help of Hydraulic pressure machine and oxygen acetylene flame as instruction of Eugineer In charge.	6387/=	Job	6,387.00
2.	01Job	Removal of Bearing housing, from the drive end shaft with the help of Hydraulic pressure machine and oxygen	6387/=	Job	6,387.00
3.	01Job	Removal of Spherical Bearing No. 23130 from the Centre of long driving shaft between Motor and Pump set with the help of Hydraulic pressure machine and oxygen acetylene flame.	6387/=	Job	6,387.00
4.	05Jobs	Fixing of the Bearing at Pump shaft or Centre of long driving shaft after heating it in Oil as per instruction of Engineer in charge.	2623/=	Job	13,115.00
5.	01 Job.	Removal of Neck ring from impeller neck with the help of Hydraulic pressure machine and oxygen acetylene flame as instruction of E/L.	6387/=	Job	6,387.00
6.	01 Job.	Removal of Wear Ring from the Impeller / Pump casing with the help of Hydraulic pressure machine and oxygen acetylene flame as E/I	6387/=	Job	6,387.00
7.	03Jobs.	Removal of Upper Sleeve or Lower Sleeve or Shaft brush with the help of Hydraulic pressure machine and oxygen acetylene flame as E/I	6387/=	Job	19,161.00
8.	oin.	Mfg. & fixing of Neck Ring pair of upper and lower impeller necks from imported quality Bronze having size: OD = 562mm, ID = 540mm, Width: 40mm by casting machining polishing as per sample, drawing and instruction of Engineer in charge.	38248/=	Pair	38,248.00
9.	01Pair.	Mfg. & fixing of Shaft Bush from imported quality Bronze heavy size: OD = 140mm, ID = 124mm, Width: 80mm & Weight: 2750Grams by casting from 5½ Kgs. Bronze and machining polishing as per sample, drawing and instruction of Engineer in charge	11701/=	Job	11,701.00
10.	01Pair.	Mfg. & fixing of Wear Rings from imported quality Bronze metal having size: OD = 580mm, ID = 560mm, Width: 37mm as per drawing and instruction of Engineer in charge.	37702/=	Pair	37,702.00
11.	01Job	Removal of Impeller from the Pump shaft with the help of heavy duty Hydraulic pressure machine and oxygen acetylene flame without changing the shape of impeller by the highly skilled workers as instruction of Engr In charge.	12080/=	Job	12,080.0
12.	01Job	Dynamic Balancing of Impeller properly by machine process ad per instruction of Engineer in charge.	35000/=	Job	35,000.00
13.	01Job	Fixing of the impeller on the new Pump shaft with the help of Hydraulic pressure machine and oxygen acetylene flame as inst. E/I.	35381/=	Job	35,381.0
14.	01Job	Balancing of Pump shaft dynamically of the fixing of	67000/=	Job	67,000.0
15.		Mfg. & fixing of Sleeve Upper and lower side of the impeller shaft from imported quality Bronze having size at the one end: OD = 156mm, ID = 127mm, and size at other end OD = 140mm, ID = 125mm, Overall Length: 585mm by casting machining polishing as per sample	4338/-		31
	01Pair.	and instruction of Engr. in charge.	126092/=	Pair	1,26,092.0

	He	em (Qty.	<u> 2</u>			
	A	lo.		A second at site	Rate	Uni	t Amount i
			lNo	Local Mfg. of gland of pump from casting of Phosphorn bronze having casting size 354mm, collar dia 205mm, width 45mm total length 250mm having finished gland shape 305mm, gland plate width 30mm, collar dia finished size 178mm, width 35mm, i/c making hole at centre of gland 138mm throughout length 65mm 02Nos. hole 20mm dia each at corner away 25mm and making thread 20mm ass per	5		Rupees
	27	7. 0	No	Local Mfg, of Gland lantern ring from Special	194430/	= Each	1,94,430.0
	28	01	No	phosphorus bronze with casting having OD = 200mm, II = 152mm & width 35mm i/c machining and polishing having finished size OD = 178mm, ID=127mm, width 25mm as per instruction Engineer in charge.	9785/=	Each	0.795.0
	20	. 01	NO	Special phosphorus bronze manganese with centrifugal casting OD = 200mm, ID = 122mm & width 60mm i/c making finished size with collar dia from out size 178mm, inner dia 153mm collar thickener 10mm both side total width 40mm i/c making two slots '0mm width, 5mm depth i/c making 06 Nos holes 13mm dia	31007	Cath	9,785.0
	29.	50K	gs.	equal distance at throat dia as per sample. Providing Stainless steel Nuts & Bolts i/c washer 'M'	18694/=	Each	18,694.00
	30.	01J	oh	100mm as per requirement	700/=	Kg.	35,000.00
	31.			Fixing of complete pump Impeller shaft at Pump casing at lower pump room as per as per tight fixed 65Nos. Nuts & Bolts studs nuts air pump casing leak proof, Zero alignment, free shaft movement as per instruction of instruction of Engineer in charge	25788/=		
	32	0130		rixing of Intermediate shaft of Weir Pump with Impeller shaft by coupling bush with Zero alignment as per origin tight fit nuts & bolts 8 Nos. as per instruction of instruction of Engineer in charge.	7520/=	Job	25,788.00
		01Jo		Fixing of pulley of Pump shaft by the help of Hydraulic pressure machine and oxygen acetylene flame as inst. E/I.		Job	7,520.00
	33.	01Jo		Fixing of Motor at Pump base frame after removing the corrosion and without disturbing origin surface making connection of HT Electric cable at motor panel temp connection, heater connection water cooling pipe connection all electric joint lead from washer cleaning by CTC i/c coupling the motor pulley and pump pulley with accurate accuracy digital level indicating m/c free to vibration.	18867/=	Job	18,867,00
	34. i)		0	Repair and Service of drive shape Universal coupling defective parts of 35MGD Pump:- Grinding and Polishing of Roller cups of Universal coupling OD = 96mm, length = 36mm for three Nos.	48806/=	Job	48,806.00
	ii).	12Nos	0	Cross pin grinding, buffering rollishing OD = 05-	2043/=	Each	24,516.00
i	ii).	12Pair	C	ross pin grinding, buffering polishing OD	2243/=	Each	26,904.00
_		12Nos.	C	D=66mm & width 25mm	1000		
_	v).	12Nos.	P	/F Spring OD = 10mm Width: 35mm as per instruction f Engineer in charge (Steel carbon bearing)	1978/=	Each	23,736.00
1	/).	1237	95	of Fiber ring having OD = 94mm, ID = 5mm from imported quality Teffon fiber material	690/=	Each	8,289.00
V	i).	12Nos.	M	fg. and fixing of Gun metal Washer OD = 05	2435/=	Each	29,220.00
		12Nos.	66	mm. as per sample.	705/=	Each	8,460.00

No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
vii).	408 Nos.	Replacement of Steel Rollers size OD = 16mm, length 28mm for one coupling 136Nos. and for such three coupling steel roller required.	1222/=	Each	4,98,576.00
35.	01No.	Local Míg. of Weir Pump shaft (Modified) from Stainless steel food grade SAE 316 Solid shaft, having size dia outer 178mm & total length of shaft 2627mm i/c precise machinging lower end shaft making ID=118mm & length 841mm, i/c machining at Impeller holding dia 153mm and length 150mm. other making dia 127mm and length 370mm, i/c making spacer bush sleeve dia portion 127mm length 584mm, i/c making bush shaft dia 124mm length 100mm, i/c making other Bearing portion dia 118mm length 240mm overall length finished 2475mm i/c making key way both 02Nos. sleeves portion 1½ length 2/8" depth, 1" width, and making key slot impeller portion dia length 8" depth 3/8" width 1½" i/c polishing buffing & complete as per instruction of Engineer in charge	727242/=	Each	7,27,242.00
36.	02Nos.	Local Mfg. of Impeller rectangular shape from steel bar having size 1" x 1 1/4" x 18" i/c making half round shape of both end i/c making two Nos. Holes at both side 8mm and centre sunk shape 8mm	3500/=	Each	7,000.00
37.	02Nos.	Mfg. & fixing of Bearing housing: body ceramic seal / liberal seal (Imported) having cross-sectional dia 10mm, OD=1320mm as per instruction of Engineer in charge.	150000/=	Each	3,00,000.00
38.	01Job	Loading & un-loading complete weir pump & pump casing housing (both side) with Impeller & shaft from Dhabeji to Karachi workshop and back from Karachi to Dhabeji Pump House i/c transportation charges 10 Wheelers.	25000/=	Job	25,000.00

Total:-29,65,680.00

Resident Engineer Producement Agency

all clauses of SPPR-2010 and comply the Rules of KW&SB.

> Signature of Contractor With name of firm & Seal

Address

MALIK & COMPANY

Contact #

Offic No.8. Mazzanine Floor, Rac Mansion Opp. Airport Police

Matton, Shahrah-e-Falsal,

Supecs

KARACHI



OFFICE OF THE CHIEF ENGINEER (IP&D) BLOCK "B" 9TH MILE KARSAZ MAINSHAREA FAISAL



KARACHI WATER & SEWERAGE BOARD

No. CE(IP&D) KW&SB/2011-12/25

Dated: 08/10/2011

BID EVALUATION REPORT

1. Name of Procuring Agency: KARACHI WATER & SEWERAGE BOARDS.

SPPRA Website Serial No. 9645 and ID No. 5260/2011. 2. Tender Reference:

3. Tender Description / Name of work / item: PROVIDING AND FIXING OF BEARINGS NO. 7324 BCBM AND

BEARING NO. 23130 CC/W-33 FOR PUMP SET 'B' AT K-2 PUMP

HOUSE, DHABEJI

4. Method of Procurement:

Through (Single Envelops System)

5. Tender Published:

Through Website & Daily News Paper.

6. Total Bid Documents Sold:

01Nos.

7. Total Bid Received:

01Nos.

8. Technical Bid Opening Date (if applicable): NA (Provide details in separate form)

9. No. of Bid Technically Qualified (if applicable): NA ***

10. Bid Rejected:

11. Financial Bid Opening Date: 3/10/2011 >

42. Bid Evaluation Report:

S. No	Name of Firm or Bidders	Cost offered by the Bidders in % basis	Ranking in Terms of Cost	Estimated Cost	Comparison Estimated Cost	Reason for Acceptance/ Rejection	Remarks
1	M/s Malik & Co.	15% above	181	Rs. 15.33.380/=	Rs.17,63.387/=	Responsive bid	Recommend for sanction

M/s Malik & Co. is the lowest bidder and quoted 15% above of Engineer's estimate.

Accounts Wicer (E&M) Member / Secretary

(Tansif Jawaid) Superintending Engineer (E&M) Design/Member

(Noor Munumad Chohan) Superintending Engineer (P&F) -1 / Member

(S. Zaheer Abbas Zaidi) Chief Engineer (E&M) Member

(Farced Almed Soomro) Chief Engineer (IP&D) Convener



OFFICE OF THE CHIEF ENGINEER (IP&D) BLOCK "B" 9TH MILE KARSAZ MAINSHAREA FAISAL



KARACHI WATER & SEWERAGE BOARD

No. CE(IP&D) KW&SB/2011-12/26

Dated: 69 /10/2011

BID EVALUATION REPORT

1. Name of Procuring Agency: KARACHI WATER & SEWERAGE BOARDS.

2. Tender Reference: SPPRA Website Serial No. 9645 and ID No. 5260/2011.

3. Tender Description / Name of work / item: REPAIR, MANUFACTURING AND RECONDITIONING OF

BUTTERFLY VALVE (100 MM DIA) OF PUMP SET 'B' FOR K-2

PROJECT PUMP HOUSE, DHABEJI

4. Method of Procurement:

Through (Single Envelops System)

Tender Published:

Through Website & Daily News Paper.

6. Total Bid Documents Sold:

01Nos.

7. Total Bid Received:

01Nos.

8. Technical Bid Opening Date (if applicable) : NA (Provide details in separate form)

9. No. of Bid Technically Qualified (if applicable): NA

10. Bid Rejected:

11. Financial Bid Opening Date: 3/10/2011

12. Bid Evaluation Report:

			_				_
S. No	Name of Firm or Bidders	Cost offered by the Bidders in % basis	Ranking in Terms of Cost	Estimated Cost	Comparison Estimated Cost	Reason for Acceptance/ Rejection	Remarks
1	M/s Malik & Co.	15% above	1 st	Rs. 20,64,936/=	Rs.23.74,676/=	Responsive bid	Recommend for sanction

M/s Malik & Co. is the lowest bidder and quoted 15% above of Engineer's estimate.

(Mothanimad Riber Accounts officer (E&M) Member / Secretary

Tausi Jawaid)

Superintending Engineer (E&M) Design / Member

(Noof Muhammad Chohan) Superintending Engineer

(P&F) -1 / Member

(S. Zahcer Abbas Zaidi) Chief Engineer (E&M) Member

(Fareed Ahmed Soomro) Chief Engineer (IP&D)

Convener



OFFICE OF THE CHIEF ENGINEER (IP&D) BLOCK "B" 9TH MILE KARSAZ MAINSHAREA FAISAL



KARACHI WATER & SEWERAGE BOARD

No. CE(IP&D) KW&SB/2011-12/28

Dated: 08 /10/2011

BID EVALUATION REPORT

Name of Procuring Agency: KARACHI WATER & SEWERAGE BOARDS.

SPPRA Website Serial No. 9645 and ID No. 5260/2011. 2. Tender Reference:

3. Tender Description / Name of work / item: REPAIR / RE-BUILDING & CORROSION PROTECTIVE

COATING OF ERODED AND DAMAGED PORTION OF 35MGD WEIR PUMP CASING AND DOUBLE ENTRY IMPELLER FOR

PUMP SET 'B' AT K-2 PROJECT PUMP HOUSE, DHABEJL

4. Method of Procurement:

Through (Single Envelops System)

5. Tender Published:

Through Website & Daily News Paper.

6. Total Bid Documents Sold:

01Nos.

7. Total Bid Received:

01Nos.

8. Technical Bid Opening Date (if applicable): NA (Provide détails in separate form)

9. No. of Bid Technically Qualified (if applicable): NA

10. Bid Rejected:

Nil.

11. Financial Bid Opening Date: 03-10-2011

12. Bid Evaluation Report:

-	S. No	Name of Firm or Bidders	Cost offered by the Bidders in % basis	Rankin g in Terms of Cost	Estimated Cost	Comparison Estimated Cost	Reason for Acceptance/ Rejection	Remarks
	1	M/s Malik & Co.	15% above	[sl	Rs. 23,10.000/=	Rs.26,56.500/-	Responsive bid	Recommend for sanction

M/s Malik & Co, is the lowest bidder and quoted 15% above of Engineer's estimate.

mad Riaz Account Officer (E&M) Member / Secretary

(Tausif Jawaid) Superintending Engineer (E&M) Design / Member

(Noor Maladeriad Chohan) Superintending Engineer (P&F) -1 / Member

(S. Zaheer Abbas Zaidi) Chief Engineer (E&M) Member

Chief Engineer (IP&D) Convener



KARACHI WATER & SEWERAGE BOARD

CE(IP&D) KW&SB/2011-12/27

Dated: 08/10/2011

BID EVALUATION REPORT

Name of Procuring Agency: KARACHI WATER & SEWERAGE BOARDS.

Tender Reference: SPPRA Website Serial No. 9645 and ID No. 5260/2011.

Tender Description / Name of work / item: REPAIR, SUPPLY AND MANUFACTURING FOR PARTS OF

35MGD WEIR PUMP SET 'B' UNIGLIDE TYPE BY

MODIFICATION / ALTERATION & REPLACEMENT OF WORN-

OUT PARTS AT K-2 PUMP HOUSE, DHABEJI.

4. Method of Procurement:

Through (Single Envelops System)

Tender Published:

Through Website & Daily News Paper,

6. Total Bid Documents Sold:

01Nos.

Total Bid Received:

01Nos.

8. Technical Bid Opening Date (if applicable): NA (Provide details in separate form) 9. No. of Bid Technically Qualified (if applicable): NA

10. Bid Rejected:

Y. Financial Bid Opening Date: 3/10/2011

2. Bid Evaluation Report:

S. No	Name of Firm or Bidders	Cost offered by the Bidders in % basis	Ranking	Estimated Cost	Comparison Estimated Cost	Reason for Acceptance/ Rejection	Remarks
1	M/s Malik & Co.	15% above	1 st	Rs. 29.65,680/=	Rs.34,10,532/=	Responsive bid	Recommend for sanction

M/s Malik & Co. is the lowest bidder and quoted 15% above of Engineer's estimate.

(Muhalmad Riak) Accounts Officer (E&M) Member / Secretary

(Tausif Jawaid) Superintending Engineer (E&M) Design / Member

(Noor Muhammad Chohan) Superintending Engineer (P&F) -1 / Member

(S. Zaheer Abbas Zaidi) Chief Engineer (E&M) Member

(Fareed Ahmed Soomro) Chief Engineer (IP&D)

Convener