

KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. KW&SB.
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt Deptt.
- 3) TITLE OF CONTRACT Providing / Fixing
- 4) TENDER NUMBER 01 (9645) D No. 5260/2011.
- 5) BRIEF DESCRIPTION OF CONTRACT P/F of Bearing NO. 7324 BCBM, 23130 CC/W-35
- 6) FORUM THAT APPROVED THE SCHEME M.D. KW&SB
- 7) TENDER ESTIMATED VALUE 15,33,380/-
- 8) ENGINEER'S ESTIMATE (For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 Days
- 10) TENDER OPENED ON (DATE & TIME) 03-10-2011 at 02:30 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) one
- 12) NUMBER OF BIDS RECEIVED one
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS one
- 14) BID EVALUATION REPORT (Enclose a copy) attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Malik & Co.
- 16) CONTRACT AWARD PRICE 12,62,387/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) Malik & Co.

18) METHOD OF PROCUREMENT USED : - (Tick one)

- | | |
|---|--|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> Domestic / Local |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D. KWESB

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.)

Yes	<u>SPPRA No. 9645-8</u> <u>ID No. 5260/2011</u>
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	<u>Express, Financial daily,</u> <u>Avani dt. 9-9-2011</u>
No	

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	NO

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER 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 QUALIFICATION CRITERIA
(If yes, give detailed reasons)

Yes	
No	NO

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	NO

39) Date of Award of Contract: D.D (1) / ACETB / 2011 / 202 / 766 dt. 28-1-12

Signature & Official Stamp of
Authorized Officer

INTEKHAB AHMED RAJPUT
Resident Engineer
Dhabeji Division (PUMPING)
K W & S B

FOR OFFICE USE ONLY

OFFICE OF THE RESIDENT ENGINEER (P) DHABEJI DIVISION.
NO:-D.D.(P)/Acctts/2011-12/766 Dhabaji the 28th Jan.2012.

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

Sub:-WORK ORDER FOR THE WORK PROVIDING AND FIXING
OF BEARINGS NO.7324 BCM 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
concurring 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
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 Karachi.
2. The S.E (P&F-I) K.W.S.B Dhabaji.
3. The Assistant Director (Audit) K.W.S.B Karachi.
4. The Assistant Ex Engineer concerned Dhabaji.
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 M/s. Malik & Co.

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

Copy to:-

1. 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 enclosed herewith.
3. 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:

- | | | |
|----|--|--|
| 1. | Chief Engineer (E&M)
KW&SB. | Contact # . 0323-3156584
Off: 021-99245027
Fax: 021-99245028 |
| 2. | Resident Engineer,
Dhabeji (Pumping), KW&SB | Contact # 0323-2025264 |



①

KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT RECEIPT

73

Receipt No.: _____

Book No.: 733

Date: 28-9-2011

Received Pay Order No.: 2948403

of UR Dated: 27-9-2011

for Rs. 20002 (Rupees) Bank Kodel Colony Branch

in favour of KW&SB from M/s.: Melick & Co.


on account of cost of quotation / tender documents for the work of Refracting of bearing
No. 7324 BCBM and bearing No. 23130 c/w-33
for pump set 'B' at R-2, P/House Shabaji.

M. Shaban
 Treasurer & Stamp
 Finance Department
 K. W. & S. B.

BIDDING DATA

- (a). 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.
- (c). Procuring Agency Address: 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 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 : 07 Days.
- (i). Liquidity damage : 0.5% of Bid Cost per day of delay
- (j). Bid issued to Firm : M/s. *Malik & Co.*
- (k). Deposit Receipt No. : 73
- Dated: : 28-9-2011
- Amount: : Rs.2,000/=


Resident Engineer
District Division (PUMPING)
K. W. & S. B.


M. Khawar Khan
TENDER CLERK
Finance Department
Authority issuing bidding Document.

PROVIDING AND FIXING OF BEARINGS NO. 7324 BCBM AND BEARING NO. 23130 CC/W-33 F.P. 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	01Job	Fixing of bearing & all services charges with following scope of work at pump shaft:-			
i).	01Job	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 shaft & housing.	26500/=	Job	53,000.00
viii).	02Jobs	Mounting of bearings at bottom pump shaft & 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	60,280.00
xi).	01Job	Up & Down of SKF Certified Engineers (3 days).	18000/=	Job	18,000.00
3	01No.	Supply of Bearing No. 23130 CC / W-33. SKF Brand.	117800/=	Each	1,17,800.00
4	01Job	Services charges of bearing with following scope of work.			
i).	01Job	Fixing of bearing at intermediate shaft of pump.	35000/=	Job	35,000.00
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

I/We hereby quoted 15% % 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**
Opp. No.8. Mazzanine Floor,
K-7 Extension Opp. Airport Police
Station, Shahrh-e-Faisal,
KARACHI

KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. KW&SB
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt Deptt.
- 3) TITLE OF CONTRACT Repair / Mfg & Reconditioning
- 4) TENDER NUMBER 02 (9645 11) - 5260/2011
- 5) BRIEF DESCRIPTION OF CONTRACT Repair, Mfg & Reconditioning of Boiler 7th Valve
- 6) FORUM THAT APPROVED THE SCHEME M.D. KW&SB.
- 7) TENDER ESTIMATED VALUE 2715431.
- 8) ENGINEER'S ESTIMATE (For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 Days.
- 10) TENDER OPENED ON (DATE & TIME) 03-10-2011 at 2:30 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) One
- 12) NUMBER OF BIDS RECEIVED one
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS one
- 14) BID EVALUATION REPORT (Enclose a copy) attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Malik & Co
- 16) CONTRACT AWARD PRICE 2374674.
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) Malik & Co

18) METHOD OF PROCUREMENT USED :- (Tick one)

- | | | |
|---|-------------------------------------|-----------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> | Domestic/ Local |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE | <input type="checkbox"/> | - |
| c) TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> | - |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> | - |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D, KWE SB.

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	<input checked="" type="checkbox"/>	SPPRA NO. 9645 & ID, NO. 5260/2011
No	<input type="checkbox"/>	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	<input checked="" type="checkbox"/>	Express, Financial, Anwar 9-9-2011
No	<input type="checkbox"/>	

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER 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 QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No.

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION / AVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No.

39) Date of Award of Contract

Handwritten: 2012/12/28 dt 28-1-12

Signature & Official Stamp of **INTEKHAB AHMED RAJPUT**
Authorized Officer Resident Engineer
Dhabeji Division (PUMPING)
K W & S B

FOR OFFICE USE ONLY

OFFICE OF THE RESIDENT ENGINEER (P) DHABEJI DIVISION.
NO.D.D.(P)/Acetts/2011-12/768 Dhabeji the 28th 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 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,

1. The Chief Engineer (E&M) K.W.S.B Karachi.
2. The Superintending Engineer (E&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/2012/57
Dated: 25-01-2012

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.

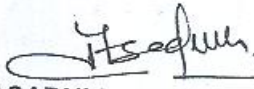
In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Malik & Co.

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:-

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

Name of Offices:

- | | | | |
|----|--|-----------|--------------|
| 1. | Chief Engineer (E&M)
KW&SB. | Contact # | 0323-3156584 |
| | | Off: | 021-99245027 |
| | | Fax: | 021-99245028 |
| 2. | Resident Engineer,
Dhabeji (Pumping), KW&SB | Contact # | 0323-2025264 |



2

KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT RECEIPT

74

Receipt No.: _____

Book No.: 733

Date: 28-9-2010

Received Pay Order No.: 2949402 Dated: 27-9-2011

of UBI Bank Model Colony Branch

for Rs. 200000 (Rupees) Two thousand only


in favour of KW&SB from M/s.: Malik & Co,


on account of cost of quotation / tender documents for the work of Repair Maint. & reconditioning of butterfly valve (1000 mm Ø) of pump set 'B' for R-2 Project Pitheese Dabjeji.


Sign. & Stamp

BIDDING DATA

- (a). 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..
- (c). Procuring Agency Address: 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 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 : 20 Days.
- (i). Liquidity damage : 0.5% of Bid Cost per day of delay
- (j). Bid issued to Firm : M/s. *Malik & Co.*
- (k). Deposit Receipt No. : *74*
- Dated: : *28-9-2011*
- Amount: : Rs.2,000/=


Resident Engineer
Dhabeji Division, PUMPING
KW&SB


TENDER CLERK
Finance Department
Authority issuing Bidding Document.

WORK:-

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)

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	01Job	Complete dismantling of Gear Box of valve, valve pin, valve driver shaft and gear shaft, shutter disc, valve body by method of Hydraulic puller and oxygen acetylene flame as per instruction of Engineer in charge.	25550/=	Job	25,550.00
2.	02Jobs	Repair and Re-conditioning of valve body both pin guide hole by method of re-filling Cast iron X-Ray welding both side of valve body i/c outer neck and making line bore in internal side of hole having finished size 118mm and length 178mm as per instruction of E / I	220700/=	Job	4,41,400.00
3.	02Jobs	Local Mfg. of valve body bush from solid floro carbon PTFE Imported UK Shaft size 127mm i/c machining form OD=118mm I.D.=110mm and length 305mm i/c fixing the bush on valve body by hydraulic pressure machine as per instruction of Engineer in charge.	68032/=	Job	1,36,064.00
4.	01Job	Repair, Reconditioning of Shutter valve disc complete front and back side by method of sand blasting process 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 in charge.	277400/=	Job	2,77,400.00
5.	01Job	Local Mfg. of valve gear shaft from 127mm stainless steel shaft length 870mm i/c machining at valve disc side 110mm, length 432mm i/c making collar dia 115mm and 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	97,980.00
6.	01Job	Local Mfg. valve drive shaft from 127mm S.S. Solid shaft proase machining OD=110mm and length 762mm i/c making under cut depth 110mm and width 12mm. from shaft corner side distance 25mm i/c making slot at both side shaft as Sq. shaft size 40mm each side for gripping the lock pin as per instruction of the Engineer in charge.	84027/=	Job	84,027.00
7.	01Job	P/F Shutter disc seat from phosphorus bronze metal by casting in 'V' Shape having finishing size OD=1225mm, ID-1210mm, width 50mm i/c making 'V' shape thread in side the seat length 50mm as per instruction of the Engineer in charge and as per sample.	275750/=	Job	2,75,750.00
8.	01Job	P/F Valve body seat from bronze metal by casting in 'V' shape having finished size OD= 1250mm seat taper machining size 30mm and ID=1185mm width 100mm i/c 'V' Shape thread for fixing the seat on Valve body as per instruction of the Engineer in charge.	206383/=	Job	206,383.00
9.	04Nos.	Local Mfg. & Fixing of Disc pin from S.S Solid Shaft having dia 50mm dia and length 80mm and process machining OD=35mm and length 203mm i/c making collar head of pin dia 50mm and width 10mm i/c fixing the pin for gripping the drive shaft and gear shaft by press fit by hydraulic press i/c machining as per instruction of the Engineer in charge.	9038/=	Each	36,152.00

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
10	01No.	Local Mfg. of rubber seal for shutter disc valve from natural rubber (Food grade) without impurity mix having max: pressure 25bar OD= of seal 953mm I.D.=838mm collar dia 9090mm width at corner 25mm and from collar width 10mm as per instruction of the Engineer in charge.	195200/=	Each	1,95,200.00
11	01No.	Local Mfg. of rubber seal grip ring from casting high 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 charge.	14380/=0	Each	1,43,800.00
12	76Kgs.	Supply & fixing of different size S.S. Bolts and Nuts.	700/=	Kg.	53,200.00
13	04 Meters	Providing and fixing of Oil paper.	2500/=	Meter	10,000.00
14	01Job	Assembling of unit after complete satisfactory repair valve disc valve pin and valve body at proper place i/c application of anticorrosion coating and Seat paint as per instruction of the Engineer in charge.	62480/=	Job	62,480.00
15.	01Job	Loading & un-loading i/c transportation charges from Dhabeji to Karachi and Karachi to Dhabeji.	19550/=	Job	19,550.00
Total:-					20,64,936.00

Resident Engineer/Procurement Agency

I/We hereby quoted 15% 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**
 Office No.8, Mazzanine Floor,
 Kule Mansion Opp. Airport Police
 Station, Shahrah-e-Faisal,
 KARACHI

1-Tender/Quotation received in sealed cover and open in front of Opening Committee.
 2- No cutting or over writing on the cover.
 3- Contract No. 2949439 47494/=
 Drawn on UBL 08/10/11
 4- Contract has been awarded to MALIK & CO
 (Rupees) 15% Above

No (EUM)

SE(D4E)

EE(EUM)

RE(IP4D)

KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. KW&SB.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt Deptt.
- 3) TITLE OF CONTRACT Repairs / Maintenance
- 4) TENDER NUMBER 03 (9645 ID No. 5260/2011
- 5) BRIEF DESCRIPTION OF CONTRACT R/R & Corrosion P/Coating P/Set B' K-2.
- 6) FORUM THAT APPROVED THE SCHEME M.D. KW&SB.
- 7) TENDER ESTIMATED VALUE 23,10,000
- 8) ENGINEER'S ESTIMATE (For civil works only) —
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 Days.
- 10) TENDER OPENED ON (DATE & TIME) 03-10-2011 at 2.30 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) one
- 12) NUMBER OF BIDS RECEIVED one
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS one
- 14) BID EVALUATION REPORT (Enclose a copy) attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Malik & Co.
- 16) CONTRACT AWARD PRICE 26,56,500/2
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). Malik & Co.

18) METHOD OF PROCUREMENT USED :- (Tick one)

- | | | |
|----|--|---|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| c) | TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D, K W & SB

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.)
Yes SPPRA NO 9645 &
ID NO 5260/2011
No

ii) News Papers
(If yes, give names of newspapers and dates)
Yes Express, Financial daily
Anami 09-9-2011
No

22) NATURE OF CONTRACT
Domestic/Local Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)
Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)
Yes No

SPPRA

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	NO

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER 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 QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	NO

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	NO

39) Date of Award of Contract: 22/10/2011/AC/11/2011-12/769 dt 28-1-12

Signature & Official Stamp of
Authorized Officer **INTEKHAB AHMED RAJPUT**
Resident Engineer
Dhabeji Division (PUMPING)
K.W. & S.B.

FOR OFFICE USE ONLY

OFFICE OF THE RESIDENT ENGINEER (P) DHABEJI DIVISION.

NO:-D.D.(P)/Acctts/2011-12/ 769 Dhabeji 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.26,56,500/- 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.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,

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 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: 25-01-2012

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)
K. W. & S. B.

Copy to:-

1. 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 enclosed herewith.
3. 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.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:

- | | | | |
|----|--|-----------|--------------|
| 1. | Chief Engineer (E&M)
KW&SB. | Contact # | 0323-3156584 |
| | | Off: | 021-99245027 |
| | | Fax: | 021-99245028 |
| 2. | Resident Engineer,
Dhabeji (Pumping), KW&SB | Contact # | 0323-2025264 |



3

KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT

RECEIPT

Receipt No.: 75

Date: 28-9-2016

Book No.: 733

Received Pay Order No.: 2949393. Dated: 27-9-2016

of UBL Bank Model Colony Branch

for Rs. 3000/- (Rupees) Three Thousand Only.

in favour of KW&SB from M/s.: Malik & Co.

on account of cost of quotation / tender documents for the work of Repair / Re-building
a corrosion protective coating of eroded &
damaged portion of 35 M² beam pump casing
& double entry impeller for pump set 'B' at
project P/House, Dhabaji.

M. Aslam Khan
 T/Sig/R & Stamp
 Finance Department
 K. W. & S.B.

BIDDING DATA

- (a). Name of Procuring Agency: Dhabeji (Pumping), KW&SB.
- (b). Brief Description 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.
- (c). Procuring Agency Address: 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 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. *Malill & Co.*
- (k). Deposit Receipt No. : 75
- Dated: : 28-9-2011
- Amount: : Rs.3,000/=


Resident Engineer
Dhabeji Division (PUMPING)
K W & S B


M. Shoom Khan
TENDER CLERK
Authority issuing bidding Document.
K. W. & S.B.

K:- 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.

(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. a. b. c. d. e. f. g. h. i. j.	01Job	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 ½ standard. Decontamination of blasted surface with Belzona 9111N.F. 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. 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.	870000/=	Job	8,70,000.00
2. a. b. c. d. e. f.	01Job	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 ½ standard. Decontamination of blasted surface with Belzona 9111N.F. Re-Building badly eroded surface pump casing with Belzona 1311. Grinding work Belzona 1291 conditioner apply for Belzona 2141. Cavities resistant elastomeric coating.	1440000/=	Job	14,40,000.00
Total:-					23,10,000.00

I/We hereby quoted 15% 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.

Resident Engineer/Procurement Agency

Signature of Contractor
With name of firm & Seal

Address MALIK & COMPANY
No. 8, Mazzanine Floor,
K. Mansion Opp. Airport Police
Station, Shahrah-e-Faisal,
KARACHI

Contact # _____

(4)

KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. KWE, SB
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt Deptt.
- 3) TITLE OF CONTRACT Repair, Supply and Manufacturing
- 4) TENDER NUMBER 04 (No. 9645 ID. 5260/2011)
- 5) BRIEF DESCRIPTION OF CONTRACT Repair, Supply and Mfg for parts P/sect B' k-2
- 6) FORUM THAT APPROVED THE SCHEME M.D, KWE, SB
- 7) TENDER ESTIMATED VALUE 29,65,680/-
- 8) ENGINEER'S ESTIMATE (For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 days.
- 10) TENDER OPENED ON (DATE & TIME) 03-10-2011 at 2:30 PM.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) one
- 12) NUMBER OF BIDS RECEIVED one
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS one
- 14) BID EVALUATION REPORT (Enclose a copy) attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Malik & Co.
- 16) CONTRACT AWARD PRICE Rs. 34,10,532/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) (1) M/s. Malik & Co.

- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/ Local
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
 - c) TWO STAGE BIDDING PROCEDURE
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D, KW&SB

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.)
Yes SPPRA S.No-9645 & ID No.5260/2011
No

ii) News Papers
(If yes, give names of newspapers and dates)
Yes Express, Financial daily, Awami AWAZ. 09-9-2011
No

22) NATURE OF CONTRACT
Domestic/Local Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)
Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(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 IN THE TENDER 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 QUALIFICATION CRITERIA
(If yes, give details and reasons.)

Yes	
No	NO

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	NO

39) Date of Award of Contract: D.D(P)/Accts/2011-12/765 dt 28-1-2012

Signature & Official Stamp of INTEKHAB AHMED RAJPUT
Authorized Officer Resident Engineer
Dhabeji Division (PUMPING)
K W & S B

FOR OFFICE USE ONLY

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

No.KW&SB/CE/E&M/2012/ 54
Dated: 25-01-2012

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

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.

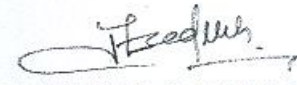
In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Malik & Co.

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:-

1. 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 enclosed herewith.
3. 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.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:

- | | | | |
|----|--|-----------|--------------|
| 1. | Chief Engineer (E&M)
KW&SB. | Contact # | 0323-3156584 |
| | | Off: | 021-99245027 |
| | | Fax: | 021-99245028 |
| 2. | Resident Engineer,
Dhabeji (Pumping), KW&SB | Contact # | 0323-2025264 |

4

KARACHI WATER & SEWERAGE BOARD FINANCE DEPARTMENT RECEIPT



76

Receipt No.: _____

Book No.: 733

Date: 28-9-2010

Received Pay Order No.: 2949392 Dated: 27-9-2011

of UBI Bank Model Colony Branch


for Rs. 3000/- (Rupees) Three Thousand Only.

In favour of KW&SB from M/s.: Mell & Co.

on account of cost of quotation / tender documents for the work of Repair Supply & Mfg. for parts of 35 MGD weir pump set (B) include type by modification/Alteration & repl. of worn out parts at K-2, P/Occide Dhabaji.

BIDDING DATA

- (a). Name of Procuring Agency: Dhabeji (Pumping), KW&SB.
- (b). Brief Description 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..
- (c). Procuring Agency Address: 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 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. *Malik & Co.*
- (k). Deposit Receipt No. : 76
- Dated: : 28-9-2011
- Amount: : Rs.3,000/=


INTEKHAB AHMED RAJPUT
Resident Engineer
KW&SB


M. Azeem Khan
TENDER CLERK
Finance Department
Authority issuing bidding Document.

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.**

(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 Engineer 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 flame as per instruction of Engineer in charge.	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/I.	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.	01Pair.	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.	01Job	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	12,080.00
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	35,381.00
14.	01Job	Balancing of Pump shaft dynamically of the fixing of Impeller on the pump shaft as per instruction of E/ I.	67000/=	Job	67,000.00
15.	01Pair.	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 and instruction of Engr. in charge.	126092/=	Pair	1,26,092.00

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
26.	01No	Local Mfg. of gland of pump from casting of Phosphorus 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	194430/=	Each	1,94,430.00
27.	01No	Local Mfg. of Gland lantern ring from Special phosphorus bronze with casting having OD = 200mm, ID = 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	9,785.00
28.	01No	Local Mfg. of Water throat ring of Weir Pump from 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 each and equal distance at throat dia as per sample.	18694/=	Each	18,694.00
29.	50Kgs.	Providing Stainless steel Nuts & Bolts i/c washer 'M' Brand size from 15, 20 & 25mm & length 75, 60mm & 100mm as per requirement.	700/=	Kg.	35,000.00
30.	01Job	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/=	Job	25,788.00
31.	01Job	Fixing 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	7,520.00
32.	01Job	Fixing of pulley of Pump shaft by the help of Hydraulic pressure machine and oxygen acetylene flame as inst. E/I.	18867/=	Job	18,867.00
33.	01Job	Fixing of Motor at Pump base frame after removing the corrosion and without disturbing origin surface making connection of H..T 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.	48806/=	Job	48,806.00
34.	i)	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 = 86mm for three Nos. coupling (High carbon bearing steel).	2043/=	Each	24,516.00
	12Nos.				
	ii).	Cross pin grinding, buffering polishing OD = 95mm (S.S.) and 66mm (S.S.)	2243/=	Each	26,904.00
	12Pair				
	iii).	Cross pin grinding, buffering polishing OD = 95mm(S.S.) and 66mm P/F Rubber sealing having OD=66mm & width 25mm.	1978/=	Each	23,736.00
	12Nos.				
	iv).	P/F Spring OD = 10mm Width: 35mm as per instruction of Engineer in charge (Steel carbon bearing).	690/=	Each	8,289.00
	12Nos.				
	v).	Mfg. and fixing of Fiber ring having OD = 94mm, ID = 95mm from imported quality Teflon fiber material as per instruction of Engineer in charge.	2435/=	Each	29,220.00
	12Nos.				
	vi).	Mfg. and fixing of Gum metal Washer OD = 95mm, ID = 66mm. as per sample.	705/=	Each	8,460.00
	12Nos.				

Item 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 Mfg. 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 machining 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 1 1/2 length 2/8" depth, 1" width, and making key slot impeller portion dia length 8" depth 3/8" width 1 1/4" 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/Procurement Agency

I/We hereby quoted 15% 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**
 Contact # Office No.8, Mazzanine Floor,
Rawat Extension Opp. Airport Police
Station, Shahr-e-Faisal,
KARACHI

68211/-
 2949487
 08/10/16
 M. M. E. G.
 157. A. S. S.


 AD (EUM)


 S-E (DME)


 CE (EUM)


 SE (DME)

 CE (SPMD)



①

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


(Muhammad Riaz)
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


(Fared Ahmed Soomro)
Chief Engineer (IP&D)
Convener

MCB
SPPRA INWARD DIARY
No. 3037
Dated: 08/10/2011
Sindh Public Procurement
Regulatory Authority Govt. S. Sindh

②

**OFFICE OF THE CHIEF ENGINEER (IP&D)
BLOCK "B" 9TH MILE KARSANZ MAINSHAREA FAISAL
KARACHI WATER & SEWERAGE BOARD**

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


Dated: 08/10/2011

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 (1000^{mm} 1000^{mm} DIA) OF PUMP SET 'B' FOR K-2 PROJECT 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: Nil.
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.


(Muhammad Rizwan)
Accounts Officer (E&M)
Member / Secretary


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


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


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


(Fared Ahmed Soomro)
Chief Engineer (IP&D)
Convener

(3)

**OFFICE OF THE CHIEF ENGINEER (IP&D)
BLOCK "B" 9TH MILE KARSANZ MAINSHAREA FAISAL
KARACHI WATER & SEWERAGE BOARD**

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

Dated: 08/10/2011


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 / 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, 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: 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	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. 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.


(Muhammad Riaz)
Accounts Officer (E&M)
Member / Secretary


(Fausil 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


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

SPPRA INWARD DIARY
 No. _____
 Dated: _____
 Sindh Public Procurement
 Regulatory Authority
 Government of Sindh

MUB

(9)

**OFFICE OF THE CHIEF ENGINEER (IP&D)
BLOCK "B" 9TH MILE KARSAZ MAINSHAREA FAISAL
KARACHI WATER & SEWERAGE BOARD**

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

Dated: 08/10/2011

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, 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)
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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: Nil.
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. 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.


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Accounts Officer (E&M)
Member / Secretary


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


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


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


(Farzeed Ahmed Soomro)
Chief Engineer (IP&D)
Convener