

# 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. K W & S. B -
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Gov. Dept.
- 3) TITLE OF CONTRACT Maintenance & Replacement Necessary Defective Parts of Domestic Diesel
- 4) TENDER NUMBER one - 01 -
- 5) BRIEF DESCRIPTION OF CONTRACT Defective Parts of 760 KVA Domestic Diesel Generator and Parking Generator set 100 KVA
- 6) FORUM THAT APPROVED THE SCHEME M. D. K W & S B
- 7) TENDER ESTIMATED VALUE RS. 943442 -
- 8) ENGINEER'S ESTIMATE (For civil works only) NIL
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (10) days
- 10) TENDER OPENED ON (DATE & TIME) 26-12-2013 -
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 - three
- 12) NUMBER OF BIDS RECEIVED 03 - three
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 - three
- 14) BID EVALUATION REPORT (Enclose a copy) = Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER malik s. Company
- 16) CONTRACT AWARD PRICE Rs. 999,600 -
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
01 - malik s. Company Rs 999,600 -  
02 - J.J. Construction Rs 1,099,560 -  
03 - Keshif Enggworks Rs 1,199,520
- 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 checked="" 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 S S - B

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 Serial No-1810-
<input checked="" type="checkbox"/>	I.D NO - 2013
No	

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

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

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

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

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

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

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons.)

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

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	<input checked="" type="checkbox"/>

39) Date of Award of Contract: EE/KESC (Billing) Div/WO/2013-14

Signature & Official Stamp of

Authorized Officer

Executive Engineer  
K.E.S.C. Billing Division  
Karachi Water & Sewerage Board

Dated

**FOR OFFICE USE ONLY**

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

No. KW&SB/CE/E&M-W/2014/ 268  
Dated: 18-02-2014

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

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- MAINTENANCE AND REPLACEMENT OF NECESSARY DEFECTIVE PARTS OF DORMAN DIESEL GENERATOR 760 KVA (06 CYLINDERS) AT 9<sup>TH</sup> MILES, KARSAZ, KW&SB**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-38/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,99,600/= (Rupees Nine Lac Ninety Nine Thousand Six Hundred only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-51/N and financially concurred by Finance Department, KW&SB vide Para-56 to 65/N duly approved by M.D., KW&SB vide Para-67/N. The expenditure is chargeable to B.G. No.6024-16 for the financial year 2013-2014.

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

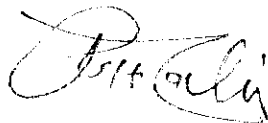
In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Malik & Co.


Provide with the 02% @ Rs.9,99,600/= 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 Executive Engineer, KESC Billing Division Office for execution of Agreement, the value of Stamp paper will be Rs.3,000/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (S&C), KW&SB.

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



  
(Noor Muhammad Chohan)  
Chief Engineer (E&M)-W  
K. W. & S. B.

Copy to:-

1. The D.C.E. (E&M)-W, KW&SB.
2. The S E (S&C), 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.

**OFFICE OF THE EXECUTIVE ENGINEER**  
**K.E.S.C. (BILLING) DIVISION, KW&SB**

No. EE/KESC(Billing)Div./WO/2013-14/55

Dated: 21-02-2014

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

**WORK ORDER**

Subject:- **MAINTENANCE AND REPLACEMENT OF NECESSARY DEFECTIVE PARTS OF DORMAN DIESEL GENERATOR 760 KVA (06 CYLINDERS) AT 9<sup>TH</sup> MILES, KARSAZ, KW&SB**

Ref:- Your Tender dated: 26.12.2013

With reference to your Tender (On item rate basis) cited above, It is intimated that competent authority has approved / accepted your Tender (On item rate basis) under SPPR-2010 for the above subjected work amounting to Rs.9,99,600/- (Rupees Nine Lac Ninety Nine Thousand Six Hundred only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB and concurred by the Finance Department, KW&SB duly approved by the Managing Director, KW&SB as per your quoted amount. The expenditure of this work is charged from the B.G. No.6024-16 for the year 2013-14.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, Building & Lights Sub-Division. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue/receiving of this work order, and period for completion of work is within (10) days.

(Nadim Hadi Khan)  
Executive Engineer  
KESC (Billing) Div.  
K.W.& S.B.

Copy to:-

1. S.E.(S&C), KW&SB.
2. A.E.E., B/L, Sub Div.
3. Work File.
4. Office copy.



# STANDARD BIDDING DOCUMENT

**PROCUREMENT OF WORKS**  
(For Contracts costing upto Rs.2.5Million)

( Website N.I.T. )

**-: Name of work: -**

**“MAINTENANCE AND REPLACEMENT OF NECESSARY  
DEFECTIVE PARTS OF DORMAN DIESEL GENERATOR  
760 KVA (06 CYLINDERS) AT 9TH MILES, KARSAZ,  
KW&SB”**

**Name of Office :-**

**KESC (BILLING) DIVISION**

2nd Floor, Head Office Building KW&SB, near Civic Centre,  
Gulshan-e-Iqbal, Karachi  
Executive Engineer, Contact # 0333-2138721



# KARACHI WATER & SEWERAGE BOARD FINANCE DEPARTMENT RECEIPT

Receipt No: 55

Book No: 26

Date: 16-12-2013

Received Pay Order No: 7627258 Dated: 16-12-2013

of U.B.L Bank Model Colony, KHI Branch

for Rs 1000/- (Rupees) ONE THOUSAND ONLY.

In favour of KW&SB from M/s: MAJIKS & CO

on account of cost of quotation / tender documents for the work of MAINT. & REPLACEMENT

of pressure & effective parts of downcomer -

Dr. S. L. Edmesator 760. KWH (05 condensors)


at 9th Mills, Kasimz, KWH&SB.

Finance Signr & Stamp  
K. W. & S. B.

## BIDDING DATA

- (a). Name of Procuring Agency: K.E.S.C. (BILLING) DIVISION, KW&SB
- (b). Brief Description of Work: MAINTENANCE AND REPLACEMENT OF NECESSARY DEFECTIVE PARTS OF DORMAN DIESEL GENERATOR 760 KVA (06 CYLINDERS) AT 9<sup>TH</sup> MILES, KARSAZ, KW&SB
- (c). Procuring Agency Address: 2<sup>nd</sup>. Floor, Head Office Building KW&SB, near Civic Centre, Gulshan-e-Iqbal, Karachi
- (d). Estimate Cost: On Offer rate basis.
- (e). Amount of Bid Security : 02% of Bid amount.
- (f). Period of Bid validity : 90 Days.
- (g). Security Deposit (including Bid Security) : 10%
- (h). 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), Room No.5, Block "E", 9<sup>th</sup> Mile, Karsaz, Karachi on 18.12.2013 at 02.30 PM by Procurement Committee-I, KW&SB.
- (i). Deadline for submission of Bid along with time : 18.12.2013 at 2:00 PM.
- (j). Time for completion from From written order commence: 10 Days
- (k). Liquidity damage : 0.5% of Bid Cost per day of delay
- (iii). Bid issued to Firm : M/s. Malick & Co.
- (ii). Deposit Receipt No.& Date: R. No. 26 DT: 16-12-2013
- Amount: Rs.1,000/=

Executive Engineer

  
TENDER CLERK  
Finance Department  
KW&SB  
Authority issuing bidding Document.



NAME OF WORK:- MAINTENANCE AND REPLACEMENT OF NECESSARY DEFECTIVE PARTS OF DORMAN DIESEL GENERATOR 760 KVA (06 CYLINDERS) AT 9<sup>TH</sup> MILES, KARSAZ, KW&SB

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

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	06Nos.	Replacement of Cylinder Head Gasket.	4200	Each	25200
2.	24Nos.	Replacement of Valve Seats.	1750	Each	42000
3.	24Nos.	Replacement of Valve Guide.	1650	Each	39600
4.	06Nos.	Valve Grinding & Polishing	2200	Each	13200
5.	03Nos.	Replacement of Oil Seals.	4900	Each	14700
6.	03Nos.	Replacement of Water Seals	4900	Each	14700
7.	01Job	Repairing / Overhauling of Turbo Charger. P/F Bearing, Bushes, Kit, remounting. Complete Job.	25000	Job	25000
8.	01No.	P/F Radiator Core size 54" x 54".	34000	Each	34000
9.	01No.	Replacement of Fan Belt.	5000	Each	5000
10.	01Job	Repairing Water Body Pump Bearing Bushes and seals etc.	20000	Job	20000
11.	01Job	Overhauling of Fuel Injector Pump re-maintaining Calibration.	30000	Job	30000
12.	06Nos.	P/F Atomizer Nozzle of required pressure testing Calibration.	8000	Each	48000
13.	01Job	Complete Servicing of Self starter replacement of all wear parts.	20000	Each	20000
14.	110Ltrs.	Lube Oil	430	Liter	47300
15.	01No.	P/F A.V.R. (Imported USA)	50000	Each	50000
16.	01No.	P/F Thermostat	15000	Each	15000
17.	02Nos.	Replacement of Diesel Filter	4500	Each	9000
18.	01Set	P/F Hose Pipe U/L Genuine.	5000	Set	5000
19.	02Nos.	P/F Batteries-12 Volts 200Amps.	14500	Each	29000
20.	01Job	Servicing & Setting of Governor Complete.	15000	Job	15000
21.	01No.	P/F Fuel Gauge Genuine.	15000	Each	15000
22.	02Nos.	P/F Oil Filter	4000	Each	8000
23.	02Nos.	P/F Air Filter	15000	Each	30000
24.	01No.	P/F Oil Temperature Meter	5000	Each	5000
25.	03Nos.	P/F DP w/c Change Over Switch 500Volts, 600Amps. on prepared Board	70000	Each	70000

Item No.	Qty.	Description of item to be executed at site	Rate		Amount in Rupees
26.	01No.	P/F Oil Pressure Gauge.	3000	Each	3000
27.	01No.	P/F Water Temperature Gauge	4000	Each	4000
28.	01No.	P/F Ampere Meter (Digital)	3500	Each	3500
29.	01No.	P/F Voltmeter (Digital)	5000	Each	5000
30.	01No.	P/F Water Pump	16000	Each	16000
31.	01No.	P/F Oil Pump	30000	Each	30000
32.	01Job	Overhauling of fuel Injector Pump.	20000	Job	20000
33.	01No.	P/F Radiator Assly size 38"x 28"	25000	Each	25000
34.	01No.	P/F AVR	18000	Each	18000
35.	01No.	P/F Complete Silencer Assly	21000	Each	21000
36.	01Set	P/F Hose Pipe U/L	4500	Set	4500
37.	01No.	P/F Alternator	18500	Each	18500
38.	06Nos.	P/F Injector	4000	Each	24000
39.	06Nos.	P/F Nozzle	2400	Each	14400
40.	01No.	Self Assly	23000	Each	23000

Total: Rs. 9,99,600/-

*[Signature]*  
Executive Engineer

I / We hereby quoted Rs. 9,99,600/- (Rupees

Nine lac ninety nine thousand six hundred only

execution of above work and I / We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

*[Signature]*  
Signature of Contractor  
With name of firm & Seal

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

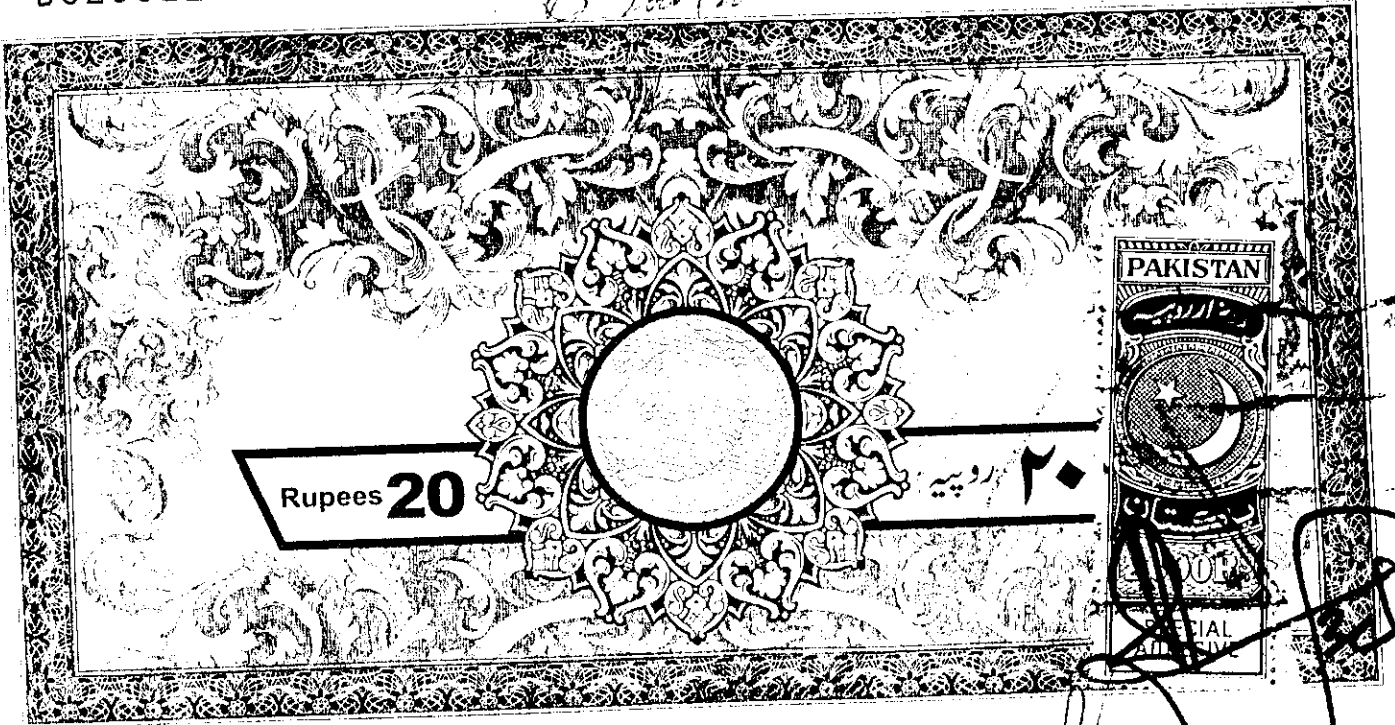
1- Tender...  
and opening...  
2- No cut...  
or over...  
3- Contractor...  
of bid...  
No... 8776270...  
Draw on... HBS...  
4- Cont...  
has quoted... 9,99,600/-...  
(Rupees) Nine lac ninety nine thousand six hundred only

*[Signatures]*  
S.E. (VNC) (Member)  
S.E. (VNC) (Member)  
S.E. (VNC) (Member)

D926511



204



REHAN AKHTAR Stamp Vendor  
Licence No.129 Shop No.16,Block-14,  
Karin Plaza, Gulshan-e-Iqbal, Karachi  
S.NO. 067269

DATE 17 FEB 2014

ISSUED TO WITH ADDRESS  
THROUGH WITH ADDRESS  
PURPOSE  
VALUE RS  
STAMP VENDOR'S SIGNATURE

Zahid Mahmood  
Advocate

INTENDEN  
City Court  
Karachi  
17 FEB 2014

**AGREEMENT**

Between

M/s. Malik & Co.,

and

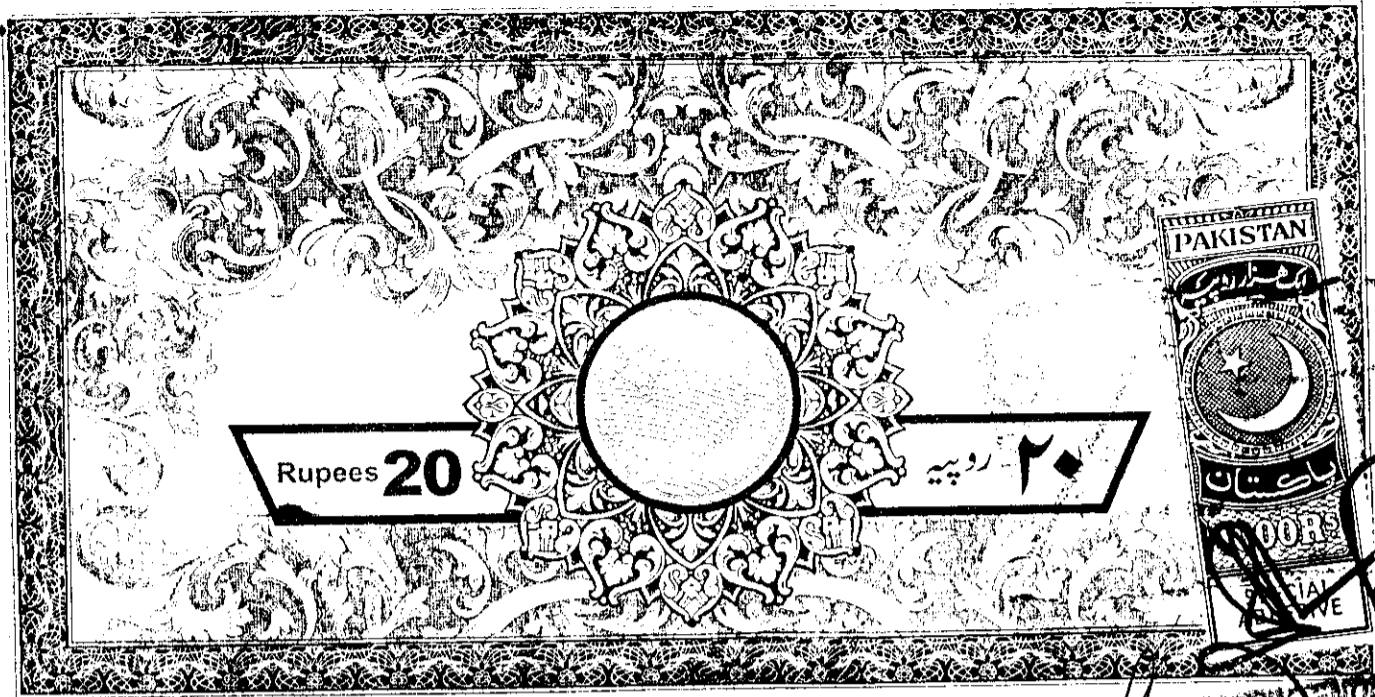
Karachi Water & Sewerage Board.

This agreement made on this 20<sup>th</sup> day of Feb 2014, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (S&C), KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Malik & Co., Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/3 dated 26.12.2013 for the work of "MAINTENANCE AND REPLACEMENT OF NECESSARY DEFECTIVE PARTS OF DORMAN DIESEL GENERATOR 760 KVA (06 CYLINDERS) AT 9<sup>TH</sup> MILES, KARSAZ, KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,99,600/= (Rupees Nine Lac Ninety Nine Thousand Six Hundred only) as evaluated / recommended by Procurement / Evaluation Committee-1, KW&SB vide Para-51/N and financially concurred by the Finance Department, KW&SB vide Para-56 to 65/N duly approved by the Managing Director, KW&SB vide Para-67/N as per Contractor's quoted amount, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

*[Handwritten Signature]*

*[Handwritten Signature]*



RENAN AKHTAR Stamp Vendor  
 Licence No. 129 Shop No. 16, Block-14,  
 Karm Plaza, Gulshan-e-Iqbal, Karachi  
 S.NO. 067323

OFFICE SUPERINTENDENT  
 Sindh High Court  
 Karachi

17 FEB 2014

DATE: 17 FEB 2014

ISSUED TO WITH ADDRESS: Zahid Mehmood  
 THE ISSUED WITH ADDRESS: Advocate  
 PLEASE  
 VALUE RS  
 STAMP VENDOR'S SIGNATURE

WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount is deposited by Contractor in favour of KW&SB) will be deducted from the Contractor's bill and such amount have given a lien over as security for the due fulfillment of the contract and the Contractor abide all the terms and conditions and aforesaid specification of the tender. Security Deposit deducted to be refunded after three months of satisfactory completion of the work.

The payment to be made by KW&SB to the contractor as per prevailing legal / codal practice

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.5% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (10) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 20<sup>th</sup> day Feb 2014, 2014.

*[Signature]*  
 M/s. Malik & Co.,  
 (Contractor)

*[Signature]*  
 EXECUTIVE ENGINEER  
 KESC (BILLING) DIVISION,  
 KW&SB

*[Signature]*  
 SUPERINTENDING ENGINEER  
 (SERVICES & CO-ORDINATION),  
 KW&SB

*[Signature]*  
 CHIEF ENGINEER (E&M)-WATER  
 K.W.& S.B.

WITNESSES:

- Kashif Engg work  
*[Signature]*
- Farooq Associates  
*[Signature]*



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

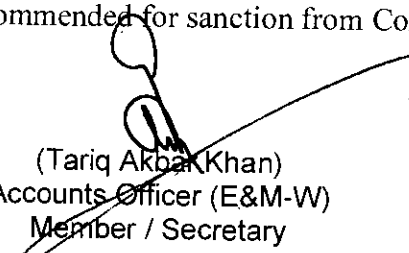
## BID EVALUATION REPORT

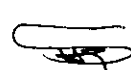
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.18101 I.D No. _____/2013
3	Tender Description/Name of Work/Item:	<b>MAINTENANCE AND REPLACEMENT OF NECESSARY DEFECTIVE PARTS OF DORMAN DIESEL GENERATOR 760 KVA (06 CYLINDERS) AT 9TH MILES, KARSAZ, KW&amp;SB</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>3 Nos</u>
7	Total Bid Received:	<u>3 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	26-12-2013
12	<b>BID EVALUATION REPORT</b>	

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.Malik & Company	Rs.9,99,600/-	1 <sup>st</sup> Lowest	@5.952%Above	Substantially Responsive	P.O # 8776270 dt: 16-12-2013 from HBL Malir Cantt. Karachi Rs.20,000/-
2.	M/s.JJ Constructions	Rs.10,99,560/-	2 <sup>nd</sup> Lowest	@16.548%Above	Substantially Responsive	P.O # 6983795 dt: 16-12-2013 from UBL Drigh Road Town Ship Branch Karachi Rs.22,000/-
3	M/s.Kashif Engg. Works	Rs.11,99,520/-	3 <sup>rd</sup> Lowest	@27.143%Above	Substantially Responsive	P.O # 6726219 dt: 16-12-2013 from UBL Model Colony Branch Karachi Rs.29,360/-


The all concerned bidders are being informed accordingly.


**M/s. Malik & Company** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(Tariq Akbar Khan)  
Accounts Officer (E&M-W)  
Member / Secretary

  
(Saif-ul-Haque)  
Additional Director Internal  
Audit - KMC Member

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Noor Muhammad Chohan)  
Chief Engineer (E&M-W)  
Member

  
(Abdul Rahim Khattai)  
Chief Engineer (IPD)  
Convener

## COMPARATIVE STATEMENT

**Name of Work; MAINTENANCE AND REPLACEMENT OF NECESSARY DEFECTIVE PARTS OF PORMAN DIESEL GENERATOR 760 KVA (06 CYLINDERS) AT 9TH MILES, KARSANZ, KW&SB**

Item No	Description of Work	Estimated Cost			M/s. Malik & Company		M/s. J.J. Constructors		M/s. Kashif Engg. Works	
		Quantity	Rate	Per	Rate	Amount	Rate	Amount	Rate	Amount
1	Replacement of Cylinder Head Gasket	6 Nos	4,000	Each	4,200	24,000	4,620	27,720	5,040	30,240
2	Replacement of valve Seats	24 Nos	1,500	Each	1,750	36,000	1,925	46,200	2,100	50,400
3	Replacement of valve guide	24 Nos	1,500	Each	1,650	36,000	1,815	43,560	1,980	47,520
4	Valve Grinding & Polishing	6 Nos	2,000	Each	2,200	12,000	2,420	14,520	2,640	15,840
5	replacement of Oil Seals	3 Nos	5,000	Each	4,900	15,000	5,390	16,170	5,880	17,640
6	Replacement of Water Seals	3 Nos	5,000	Each	4,900	15,000	5,390	16,170	5,880	17,640
7	Repairing / Overhauling of Turbo Charger P/F Bearing, Bushes, Kit, remetaling, complete job	1 Job	26,000	P/Job	25,000	26,000	27,500	27,500	30,000	30,000
8	P/F Radiator Core size 54" x 54"	1 No	35,000	Each	34,000	35,000	37,400	37,400	40,800	40,800
9	Replacement of Fan Belt	1 No	3,000	Each	5,000	3,000	5,000	5,500	6,000	6,000
10	Repairing Water Body Pump Bearing Bushes and seals etc	1 Job	18,000	P/Job	20,000	18,000	22,000	22,000	24,000	24,000
11	Overhauling of Fuel Injector Pump re-maintaining Calibration	1 Job	28,000	P/Job	30,000	28,000	33,000	33,000	36,000	36,000
12	P/F Atomizer Nozzle of required pressure testing Calibration	6 Nos	6,000	Each	8,000	36,000	8,800	52,800	9,600	57,600
13	Complete Servicing of Self starter replacement of all wear parts	1 Job	19,000	P/Job	20,000	19,000	22,000	22,000	24,000	24,000
14	Lube Oil	110 Ltrs.	350	P/Ltr	430	38,500	473	52,030	516	56,760
15	P/F A.V.R (Imported USA)	1 No	50,000	Each	50,000	50,000	55,000	55,000	60,000	60,000
16	P/F Thermostat	1 No	15,000	Each	15,000	15,000	16,500	16,500	18,000	18,000
17	Replacement of Diesel Filter	2 Nos	4,500	Each	4,500	9,000	4,950	9,900	5,400	10,800
18	P/F Hose Pipe U/L Genuine	1 Set	5,000	P/Set	5,000	5,000	5,500	5,500	6,000	6,000
19	P/F Batteries 12 Volts 200 Amps	2 Nos	14,200	Each	14,500	28,400	15,950	31,900	17,400	34,800
20	Servicing & Setting of Governor Complete	1 Job	12,000	P/Job	15,000	12,000	16,500	16,500	18,000	18,000
21	P/F Fuel Gauge Genuine	1 No	12,000	Each	15,000	12,000	16,500	16,500	18,000	18,000
22	P/F Oil Filter	2 Nos	3,500	Each	4,000	7,000	4,400	8,800	4,800	9,600
23	P/F Air Filter	2 Nos	16,000	Each	15,000	32,000	16,500	33,000	18,000	36,000
24	P/F Oil Temperatur Meter	1 No	4,000	Each	5,000	4,000	5,500	5,500	6,000	6,000
25	P/F DP i/c Change over Switch 500 Volts-600 amps on prepared Board	3 Nos	69,014	Each	70,000	207,042	77,000	231,000	84,000	252,000
26	P/F Oil Pressure Gauge	1 No	2,500	Each	3,000	2,500	3,300	3,300	3,600	3,600
27	P/F Water Temperatur Gauge	1 No	3,500	Each	4,000	3,500	4,400	4,400	4,800	4,800

**Name of Work: MAINTENANCE AND REPLACEMENT OF NECESSARY DEFECTIVE PARTS OF DORMAN DIESEL GENERATOR 760 KVA (06 CYLINDERS) AT 9TH MILES, KARSAZ, KW&SB**

Item No	Description of Work	Estimated Cost			M/s. Malik & Company		M/s. J.J. Constructors		M/s. Kashif Engg. Works	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate
28	P/F Ampere Meter (Digital)	1	No	Each	3,000	3,500	3,850	3,850	4,200	4,200
29	P/F Voltmeter (Digital)	1	No	Each	5,000	5,000	5,500	5,500	6,000	6,000
30	P/F Water Pump	1	No	Each	15,000	16,000	17,600	17,600	19,200	19,200
31	P/F Oil Pump	1	No	Each	30,000	30,000	33,000	33,000	36,000	36,000
32	Overhauling of fuel injector Pump	1	Job	P/Job	20,000	20,000	22,000	22,000	24,000	24,000
33	P/F Radiator Assly size 38" x 28"	1	No	Each	25,000	25,000	27,500	27,500	30,000	30,000
34	P/F AVR	1	No	Each	16,000	18,000	19,800	19,800	21,600	21,600
35	P/F Complete Silencer Assly	1	No	Each	20,000	21,000	23,100	23,100	25,200	25,200
36	P/F Hose Pipe U/L	1	Set	P/Set	4,000	4,500	4,950	4,950	5,400	5,400
37	P/F Alternator	1	No	Each	18,000	18,500	20,350	20,350	22,200	22,200
38	P/F Injector	6	Nos	Each	4,000	24,000	4,400	26,400	4,800	28,800
39	P/F Nozzle	6	Nos	Each	2,000	12,000	2,640	15,840	2,880	17,280
40	Self Assly	1	Nos	Each	22,500	23,000	25,300	25,300	27,600	27,600
<b>TOTAL QUOTED / CORRECTED BID COST (RS.)</b>					<b>943,442</b>	<b>999,600</b>		<b>1,099,560</b>		<b>1,199,520</b>

(Tariq Akbar Khan)  
Accounts Officer (E&M-W)  
Member / Secretary

(Saif-ul-Haque)  
Additional Director Internal  
Audit - KMC Member

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Noor Muhammad Chohan)  
Chief Engineer (E&M-W)  
Member

(Abdul Rahim Khattai)  
Chief Engineer (IPD)  
Convener



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.18101 I.D No. _____/2013
3	Tender Description/Name of Work/Item:	MAINTENANCE AND REPLACEMENT OF NECESSARY DEFECTIVE PARTS OF DORMAN DIESEL GENERATOR 760 KVA (06 CYLINDERS) AT 9TH MILES, KARSAZ, KW&SB
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	26-12-2013

## 12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.Malik & Company	Rs.9,99,600/-	1 <sup>st</sup> Lowest	@5.952%Above	Substantially Responsive	P.O # 8776270 dt: 16-12-2013 from HBL Malir Cantt. Karachi Rs.20,000/-
2.	M/s.J.J Constructions	Rs.10,99,560/-	2 <sup>nd</sup> Lowest	@16.548%Above	Substantially Responsive	P.O # 6983795 dt: 16-12-2013 from UBL Drigh Road Town Ship Branch Karachi Rs.22,000/-
3	M/s.Kashif Engg. Works	Rs.11,99,520/-	3 <sup>rd</sup> Lowest	@27.143%Above	Substantially Responsive	P.O # 6726219 dt: 16-12-2013 from UBL Model Colony Branch Karachi Rs.29,360/-

The all concerned bidders are being informed accordingly.

M/s. Malik & Company declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
Accounts Officer (E&M-W)  
Member / Secretary

  
Additional Director Internal  
Audit - KMC Member

  
Superintending Engineer (KMC)  
Member

  
Chief Engineer (E&M-W)  
Member

  
Chief Engineer (IPD)  
Convener



**COMPARATIVE STATEMENT**

**Name of Work: MAINTENANCE AND REPLACEMENT OF NECESSARY DEFECTIVE PARTS OF DORMAN DIESEL GENERATOR 760 KVA (06 CYLINDERS) AT 9TH MILES, KARSAZ, KW&SB**

Item No	Description of Work	Estimated Cost				M/s. Malik & Company		M/s. J.J. Constructors		M/s. Kashif Engg. Works	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Replacement of Cylinder Head Gasket	6 Nos	4,000	Each	24,000	4,200	25,200	4,620	27,720	5,040	30,240
2	Replacement of valve Seats	24 Nos	1,500	Each	36,000	1,750	42,000	1,925	46,200	2,100	50,400
3	Replacement of valve guide	24 Nos	1,500	Each	36,000	1,650	39,600	1,815	43,560	1,980	47,520
4	Valve Grinding & Polishing	6 Nos	2,000	Each	12,000	2,200	13,200	2,420	14,520	2,640	15,840
5	replacement of Oil Seals	3 Nos	5,000	Each	15,000	4,900	14,700	5,390	16,170	5,880	17,640
6	Replacement of Water Seals	3 Nos	5,000	Each	15,000	4,900	14,700	5,390	16,170	5,880	17,640
7	Repairing / Overhauling of Turbo Charger P/F Bearing, Bushes, Kit, remetaling, complete job	1 Job	26,000	P/Job	26,000	25,000	25,000	27,500	27,500	30,000	30,000
8	P/F Radiator Core size 54" x 54"	1 No	35,000	Each	35,000	34,000	34,000	37,400	37,400	40,800	40,800
9	Replacement of Fan Belt	1 No	3,000	Each	3,000	5,000	5,000	5,500	5,500	6,000	6,000
10	Repairing Water Body Pump Bearing Bushes and seals etc	1 Job	18,000	P/Job	18,000	20,000	20,000	22,000	22,000	24,000	24,000
11	Overhauling of Fuel Injector Pump re-maintaining Calibration	1 Job	28,000	P/Job	28,000	30,000	30,000	33,000	33,000	36,000	36,000
12	P/F Atomizer Nozzle of required pressure testing Calibration	6 Nos	6,000	Each	36,000	8,000	48,000	8,800	52,800	9,600	57,600
13	Complete Servicing of Self starter replacement of all wear parts	1 Job	19,000	P/Job	19,000	20,000	20,000	22,000	22,000	24,000	24,000
14	Lube Oil	110 Ltrs.	350	P/Ltr	38,500	430	47,300	473	52,030	516	56,760
15	P/F A.V.R (Imported USA)	1 No	50,000	Each	50,000	50,000	50,000	55,000	55,000	60,000	60,000
16	P/F Thermostat	1 No	15,000	Each	15,000	15,000	15,000	16,500	16,500	18,000	18,000
17	Replacement of Diesel Filter	2 Nos	4,500	Each	9,000	4,500	9,000	4,950	9,900	5,400	10,800
18	P/F Hose Pipe U/L Genuine	1 Set	5,000	P/Set	5,000	5,000	5,000	5,500	5,500	6,000	6,000
19	P/F Batteries 12 Volts 200 Amps	2 Nos	14,200	Each	28,400	14,500	29,000	15,950	31,900	17,400	34,800
20	Servicing & Setting of Governor Complete	1 Job	12,000	P/Job	12,000	15,000	15,000	16,500	16,500	18,000	18,000
21	P/F Fuel Gauge Genuine	1 No	12,000	Each	12,000	15,000	15,000	16,500	16,500	18,000	18,000
22	P/F Oil Filter	2 Nos	3,500	Each	7,000	4,000	8,000	4,400	8,800	4,800	9,600
23	P/F Air Filter	2 Nos	16,000	Each	32,000	15,000	30,000	16,500	33,000	18,000	36,000
24	P/F Oil Temperature Meter	1 No	4,000	Each	4,000	5,000	5,000	5,500	5,500	6,000	6,000
25	P/F DP i/c Change over Switch 500 Volts 600 amps on prepared Board	3 Nos	69,014	Each	207,042	70,000	210,000	77,000	231,000	84,000	252,000
26	P/F Oil Pressure Gauge	1 No	2,500	Each	2,500	3,000	3,000	3,300	3,300	3,600	3,600
27	P/F Water Temperature Gauge	1 No	3,500	Each	3,500	4,000	4,000	4,400	4,400	4,800	4,800

*M/s. Malik & Co.*

*M/s. J.J. Constructors*

*M/s. Kashif Engg. Works*

**Name of Work: MAINTENANCE AND REPLACEMENT OF NECESSARY DEFECTIVE PARTS OF DORMAN DIESEL GENERATOR 760 KVA (06 CYLINDERS) AT 9TH MILES, KARSAZ, KW&SB**

Item No	Description of Work	Estimated Cost				M/s. Malik & Company		M/s. J.J. Constructors		M/s. Kashif Engg. Works	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount
28	P/F Ampere Meter (Digital)	1	3,000	Each	3,000	3,500	3,500	3,850	3,850	4,200	4,200
29	P/F Voltmeter (Digital)	1	5,000	Each	5,000	5,000	5,000	5,500	5,500	6,000	6,000
30	P/F Water Pump	1	15,000	Each	15,000	16,000	16,000	17,600	17,600	19,200	19,200
31	P/F Oil Pump	1	30,000	Each	30,000	30,000	30,000	33,000	33,000	36,000	36,000
32	Overhauling of fuel injector Pump	1	20,000	P/job	20,000	20,000	20,000	22,000	22,000	24,000	24,000
33	P/F Radiator Assly size 38" x 28"	1	25,000	Each	25,000	25,000	25,000	27,500	27,500	30,000	30,000
34	P/F AVR	1	16,000	Each	16,000	18,000	18,000	19,800	19,800	21,600	21,600
35	P/F Complete Silencer Assly	1	20,000	Each	20,000	21,000	21,000	23,100	23,100	25,200	25,200
36	P/F Hose Pipe U/L.	1	4,000	P/Set	4,000	4,500	4,500	4,950	4,950	5,400	5,400
37	P/F Alternator	1	18,000	Each	18,000	18,500	18,500	20,350	20,350	22,200	22,200
38	P/F Injector	6	4,000	Each	24,000	4,000	24,000	4,400	26,400	4,800	28,800
39	P/F Nozzle	6	2,000	Each	12,000	2,400	14,400	2,640	15,840	2,880	17,280
40	Self Assly	1	22,500	Each	22,500	23,000	23,000	25,300	25,300	27,600	27,600
<b>TOTAL QUOTED / CORRECTED BID COST (RS.)</b>					<b>943,442</b>		<b>999,600</b>		<b>1,099,560</b>		<b>1,199,520</b>

Accounts Officer (E&M-W)  
Member Secretary

Addl. Director Internal Audit  
(KMC) - Member

Superintending Engineer  
(KMC) - Member

Chief Engineer (E&M-W)  
Member

Chief Engineer (IPD)  
Convener

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

## BID OPENING REPORT



1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.18101 LD No. _____/2013
3	Tender Description/Name of Work/Item:	<b>MAINTENANCE AND REPLACEMENT OF NECESSARY DEFECTIVE PARTS OF DORMAN DIESEL GENERATOR 760 KVA (06 CYLINDERS) AT 9TH MILES, KARSAZ, KW&amp;SB</b>
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Financial Bid Opening Date:	26-12-2013

### 11 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1.	M/s.Malik & Company	Rs.9,99,600/-	1 <sup>st</sup> Lowest	P.O # 8776270 dt: 16-12-2013 from HBL Malir Cantt. Karachi Rs.20,000/-
2.	M/s.J.J Constructions	Rs.10,99,560/-	2 <sup>nd</sup> Lowest	P.O # 6983795 dt: 16-12-2013 from UBL Drigh Road Town Ship Branch Karachi Rs.22,000/-
3	M/s.Kashif Engg. Works	Rs.11,99,520/-	3 <sup>rd</sup> Lowest	P.O # 6726219 dt: 16-12-2013 from UBL Model Colony Branch Karachi Rs.29,360/-

The all concerned bidder are being informed accordingly.

**M/s. Malik & Company** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
Accounts Officer (E&M-W)  
Member / Secretary

  
Additional Director Internal  
Audit (KMC) - Member

  
Superintending Engineer (KMC)  
Member

  
Chief Engineer (E&M-W)  
Member

  
Chief Engineer (IPD)  
Convener

SPPRA INWARD DIARY 9211