

14 FEB 2012

Post Office No. 22, Block-14,
 Near Plaza Gulshan-e-Iqbal, Karachi

066291
 Signed Asif Ali Shah
 Advocate

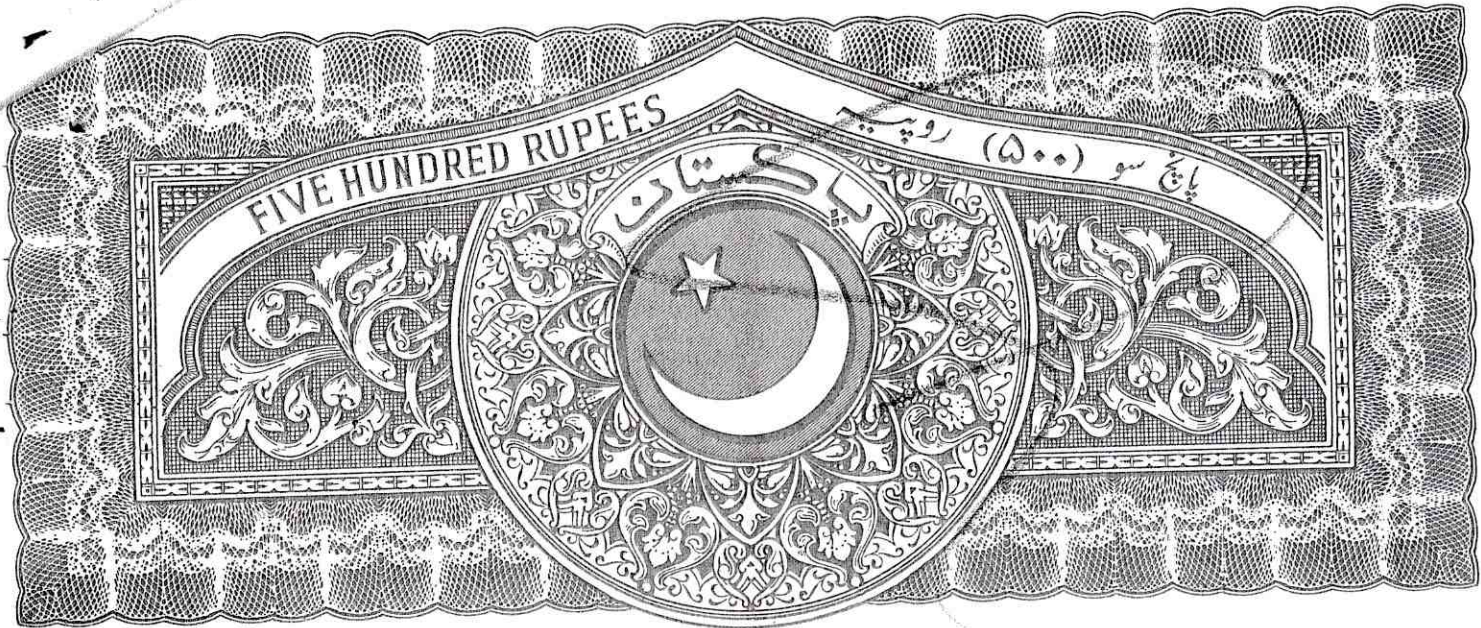
AGREEMENT

Between

M/s. Yasin Enterprises,
andKarachi Water & Sewerage Board.

This agreement made on this 7th day of March, 2012, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M) / S.E. (P&F)-1, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Yasin Enterprises, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated 28.12.2011 for the work of "LOCAL MFG. GUIDE ATOMIZER AND ATOMIZER PIN AND COMPLETE SERVICING & TESTING OF ATOMIZER OF MAN ENGINE-G7V-40/60-OF-1ST. PHASE PUMP HOUSE DHABEJI". Estimated cost: (On item-rate basis) under SPPR-2010. The total sanctioned amount is Rs.8,27,820/= (Rupees Eight Lac Twenty Seven Thousand Eight Hundred Twenty only) as evaluated by Procurement / Evaluation Committee-I, KW&SB vide Para-119/N duly approved by the Managing Director, KW&SB vide Para-121/N and concurred by the Finance Department, KW&SB vide Para-130 to 140/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.



7 FEB 2012

[Handwritten signature]

RABIQ NASIR ALVI
Advocate

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 (15) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this _____ day _____, 2012.

[Signature]
M/s. Yasin Enterprises,
(Contractor)

[Signature]
RESIDENT ENGINEER
DHABEJI (PUMPING) KW&SB

[Signature]
SUPERINTENDING ENGINEER
(P&F)-1, KW&SB

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

WITNESSES:

1. *[Signature]*


2. *[Signature]* M. MANNARU


M/S Saim & Co. PAGE 2 OF 2 AL HANNAN Builders

Item NO - (2)

BIDDING DATA

- Name of Procuring Agency: Dhabeji (Pumping), KW&SB.
- Brief Description of Work: REPAIR / RECONDITIONING OF THE CYLINDER LINER OF MAN ENGINE G7V-40 / 60 OF 1ST. PHASE PUMP HOUSE, DHABEJI
- Procuring Agency Address: Dhabeji Pump House, Dhabeji.
- Estimate Cost: On item rate basis.
- Amount of Bid Security : 02% of Bid amount.
- Period of Bid validity : 90 Days.
- 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 28.12.2011 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 : 10 Days.
- (i). Liquidity damage : 0.5% of Bid Cost per day of delay
- (j). Bid issued to Firm : M/s. Hissan Construction
- (k). Deposit Receipt No. : 42
- Dated: 26-12-2011
- Amount: Rs.1,000/=


INTEKHAB AHMED RAJPUT
Resident Engineer
Dhabeji Division (PUMPING)
KW & SB


M. Khoom Khan
TENDER CLERK
Finance Department
K. W. & S.B.

Authority issuing bidding Document.

ME OF WORK:- REPAIR & RECONDITIONING OF CYLINDER LINNERS OF MAN ENGINE G7V-40/60 OF 1ST. PHASE PUMP HOUSE, DHABEJI

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

Sl. No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
	04Jobs	Repair / Reconditioning of the Cylinder liner with the following scope of work as per direction of Engineer incharge : To remove of all the rusty hard Carbon / Water corrosion compound from outside of Cylinder liner of MAN Engine G7V-40/60- having process i/c complete servicing of oil cooling packets of Cylinder liner by Chemelization wash process.	20000	Job	80000
i).	04Jobs	Bore honing & bore polishing inside the cylinder liner having size (ID=400, L=1187mm) by the help of special Honning machine with diamond tools attachment.	20000	Job	80000
ii).	04Jobs	Repair & reconditioning of deteriorated portion inside the cylinder liner having (ID=400, L=1187mm) by the help of spray metalizing technology with specials attachment.	65500	Job	262000
iv).	04Jobs	After filling the deteriorated portion from inside the liner again bore honing & bore polishing from inside liner till come at required accurate size from top to bottom without disturbing original shape.	20500	Job	82000
v).	04Jobs	Repair / Reconditioning of rubber ring portion from outside of Cylinder liner having size Width 06mm, depth 04mm and O.D. 440mm by the help of welding & grinding with special attachment. As per German origin.	17500	Job	68000
vi).	04Jobs	Repair / Reconditioning of Top collar portion of Cylinder liner and taper portion at 60o of fail side having size OD=426mm by the help of welding process with special rods as per German origin.	19500	Job	78000

650000

Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
04Jobs	Repair / Reconditioning of the oil pocket from inside of outside of Cylinder liner having size OD = 15mm and OD = 25mm at the centre of cylinder liner help of special attachment.	27250	Job	109080
04Jobs	Providing & applying of Depoxy paint to prevent the cooling water corrosion with rusty compound from outside of Cylinder liner having size L = 1187mm OD=450mm.	10080	Job	40080
01Job	Transport of these Cylinder liner from Pump house Dhabeji to Auto workshop at Karachi i/c Re-transport by the help of 06 wheeler Truck i/c loading and un-loading and Cylinder liner stacking on wooden piece of Jute bags to avoid any damage and hire charges of 10 Ton capacity Crane.	25642	Job	25642
Total:-				824642

Resident Engineer/Procurement Agency

We hereby quoted Rs. 824642/-

Rupees Eight Lac Twenty Four Thousand Six

hundred Forty Two 00

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 M/S HISSAAN Construction

Contact # 43 D B 6 PECHY
KARACHI

1- (only) Tender/Quotation received in sealed Cover and open by Tender Opening Committee.
2- No cutting or overwriting found/cutting or overwriting found.
3- Contractor has deposited the money of bid amount <u>16500/-</u> No..... <u>6406310</u> Date..... <u>26/12/2011</u> Draw on..... <u>H/S</u>
4- Contractor <u>Hissan Construction</u> has quoted Rs. <u>824642/-</u> (Rupees) <u>Eight Lac Twenty Four Thousand Six Hundred Forty Two Only</u>

M)

S.E (P4P) 1

S.E (D4E)

CE (P4M)

CE (P4D) 2/12/11

Item No. 3

(3)

BIDDING DATA

- (a). Name of Procuring Agency: Dhabeji (Pumping), KW&SB.
- (b). Brief Description of Work: LOCAL MANUFACTURING OF TURBO CHARGER PLAIN & GUIDE BEARING AND BEARING SLEEVE FOR M.A.N. ENGINE NO.1 AT 1ST. PHASE PUMP HOUSE, DHABEJI
- (c). Procuring Agency Address: Dhabeji Pump House, Dhabeji.
- (d). Estimate Cost: On item rate 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 28.12.2011 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 : 10 Days.
- (i). Liquidity damage : 0.5% of Bid Cost per day of delay
- (j). Bid issued to Firm : M/s. *Mulkhtar Enterp.*
- (k). Deposit Receipt No. : 36
- Dated: 26-12-2011
- Amount: Rs.1,000/=


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


TENDER CLERK
Finance Department
K. W. & S.B.

Authority issuing bidding Document.

NAME OF WORK:- LOCAL MANUFACTURING OF TURBO CHARGER PLAIN & GUIDE BEARING AND BEARING SLEEVE FOR M.A.N. ENGINE NO.1 AT 1ST PHASE 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.	02Nos.	Local Mfg. of turbo charger Bearing sleeve for MAN Engine G7V-40/60 from special alloy coating steel (loyees Grade 18 England) having composition carbon 3.2 to 3.5%, Silicon 1.8-2.0%, Manganese 0.5-0.8%, sulpher 0.04% Max, Phosphorus 0.5% Max chromium 0.02 to 0.3%, Molybdenum 0/2 to 0.3%.rest of material Pig iron workable to 600°C temp and 13500-15000 rpm having costing size dia 204mm and length 317mm, making overall dia solid shaft 110mm and length 220mm, making plain bearing portion dia 60mm, length 53,, and making collar dia 107mm, length 11mm and making middle portion dia 65mm length 101mm, while making Guide portion dia 60mm, length 55mm, while making throughout inner dia hole 52mm from Guide bearing portion to last plain bearing side except 11.5mm length at this side inner dia 42mm width 11.5mm, other inside clearance dia 42mm, width 11.5,m other inside clearance dia 54mm, length 10mm i/c making at this side keyways & making chamfered both side corner from inside hole i/c grinding polishing & lapping and case hardening and metal spray process with molybdenum wire as per Germen standard and instruction of Engineer in charge.	182000	Each	364000
		Local Mfg. of Turbo charger (Plain & Guide) bearings form centrifugal casting bronze metal base alloy preferably copper, lead, tin, zinc, manganese, Nickel ferro, Silicon, manganese, Arsenic, silver cobalt in proper composition and percentage to avail high temp. 1094°F and 13000-15000 RPM and having specification size as under:- <u>Turbo Charger Plain Bearing.</u> OD = 115mm, width 22mm at middle portion while one slot at middle portion for oil purpose having OD = 91mm, width 8mm i/c 03Nos. holes 3mm dia throughout sleeve side OD = 89mm, width 8mm and			

(3)

2

Sl. No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
2.	02Sets	chord 15mm, internal dia of bearing 60mm throughout width 38mm one internal slot of corner for oil purpose exhaust side depth 7mm, width 3mm, One key slot at middle 19 x 10mm for super charger rotor as per sample & drawing. Turbo charger Guide Bearing. OD =115mm, width at middle 22mm at middle portion while one slot at middle for oiling purpose having OD = 95mm, width 5.5mm i/c 5 Nos. making hole 5mm dia dn 3mm dia throughout sleeve side dia 104mm, width 10mm and exhaust rotor side dia 89mm depth 10mm, internal dia of bearing 60mm depth 35mm, while sleeve side internal dia 65mm and depth 8mm, both front side bearing provided 12 grooves wedge shape for special lubricating one key lot at middle 19 x 10mm for super charger chamber rotor as per drawing and German Standard Plain & Guide Bearing.	266742	Set	532684

Total: 896684/-
Rs.

INTENHAB AHMED RAJPUT
Resident Engineer/Procurement Agency
(Dhabeji Division (PUMR) 196)
KW & SB

I/We hereby quoted Rs. 896684/- 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 C-2 Park main APP
Contact # 021-4990422


1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.
2- No cutting or overwriting found/cutting or overwriting.
3- Contractor's bid amount is Rs. 18000/- of bid amount.
No. 6406311
Printed HBL
Contractor Mulla Chhipra
has quoted Rs. 896684/-
(Rupees. Eight Lacs Ninety Six Thousand Sixty Eight Only)
26/12/2024

AO(E4M) SE(D4F) SE(D4E) CE(E4M) CE(1P4D) 28/12/20

Item NO. (5)

BIDDING DATA

- (j). Name of Procuring Agency: Dhabeji (Pumping), KW&SB.
- (j). Brief Description of Work: MANUFACTURING & SUPPLYING OF SLIP RING SET FOR 1635KW H.T. MOTOR DHABEJI PUMP HOUSE, K-2 PROJECT, DHABEJI
- (c). Procuring Agency Address: Dhabeji Pump House, Dhabeji.
- (d). Estimate Cost: On item rate 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 28.12.2011 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. Mukhtar Ewtp.
- (k). Deposit Receipt No. : 38
- Dated: : 26-12-2011
- Amount: : Rs.1,000/=


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


M. Khair Khan
TENDER CLERK
Finance Department
K. W. & S. B.

Authority issuing bidding Document.

DESCRIPTION OF WORK:- MANUFACTURING & SUPPLYING OF SLIP RING SET FOR 1635KW
H.T. MOTOR DHABEJI PUMP HOUSE, K-2 PROJECT, DHABEJI.

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

Sl. No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	02Jobs/ Set	Local Mfg: of Slip ring bush from Floro Carbon steel P.T.E.E solid staff having outer Dia 204mm and length 324ram, with pre-use machining having finished size OD = 160mm and length 245mm i/c making key slot at internal Dia width of key slot 11mm, depth of key slot 5mm i/c making chamfered at 45° of all corner and making knurling at outer Dia sleeve for rigid gripping the silicon Teflon bush as per inst. of Engineer in charge.	100000	Job/Set	200000
2.	02Jobs/ Set	Local Mfg: current resistant 2583Volt Slip ring sleeve from asbestos, silicon and Teflon alloy by die casting at slip ring bush from out side bush having OD = 305mm, ID= 201mm and pre-use machining with three spacer ring 50mm thickness, outer Dia 305mm and making step Dia outer 273mm and length 50mm Three Nos: for Bronze bush i/c making hole in rectangular shape for copper connector size 255mm length 30mm width and 7mm thickness at each three spacer as per instruction of Engineer in charge..	75000	Job/Set	150000
3.	02Jobs/ Set	Local Mfg of Slip ring outer bush at outside of temp resistant sleeve from alloy bronze and copper by centrifugal casting having outer Dia 338mm and ID= 223mm and length 50mm at all three spacer i/c pre use machining, having finished size OD=325mm and ID = 223mm i/c making under cut depth 3mm, 03Nos at a distance 15mm each for capable to effort high degree of protection against corona discharge deformation aggressive gasses and other environment such as tropical climate and extreme temperature as per instruction of Engineer in charge.	150000	Job/Set	300000
4.	02Jobs/ Set	Local Mfg of Slip ring copper connector three rotor terminal at each spacer bronze inserting and connect from 99.9% Copper plate having length 225 mm thickness of plate 7mm, width 50mm i/c making "L" shape length 35mm at outer end i/c making 15mm hole i/c user ting all three groove at asbestos resistant bush and connect with bronze bush as per instruction of Engineer in charge.	50000	Job/Set	100000

750000

Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
02Jobs/ Set	Local Mfg slip ring connector from outside with rotor terminal from 99.9% copper laminated sheet thickness 7mm flexible in "L" shape total length 350mm, one end 37mm other bend length 57mm i/c making hole 15mm each top and bottom plate and fixing by nuts and bolts and wrapping insulated heat resistant cloth tape i/c high class varnishing complete as per instruction of engineer in charge.	15000	Job/Set	30000
5. 02Jobs/ Set	Local Mfg of heat absorbing shaft bush from alloy steel having solid shaft size 180mm and length 245mm i/c making and machining having finished size OD=160mm and ID=100mm and length 225mm i/c making key slot at outer Dia of sleeve size 11mm width, 10mm depth and length 225mm i/c fixing this bush at slip ring bush by press fit with key as per instruction of Engineer in charge.	34948	Job/Set	69896
7. 02Jobs/ Set	Assembling of all Parts Slip ring in accurate shape and sequence i/c testing commissioning with leak proof of current complete as per instruction of Engineer in charge.	10000	Job/Set	20000
Total:				Rs. 869896


Resident Engineer/Procurement Agency
Resident Engineer
 Drabur Division (PUMPING)
 K W & S B

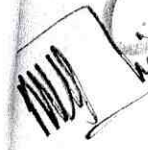

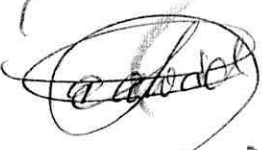

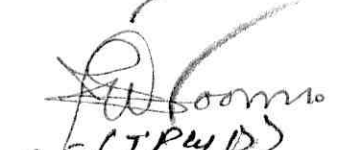
I/We hereby quoted Rs. 869896 for execution of above work and I/We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

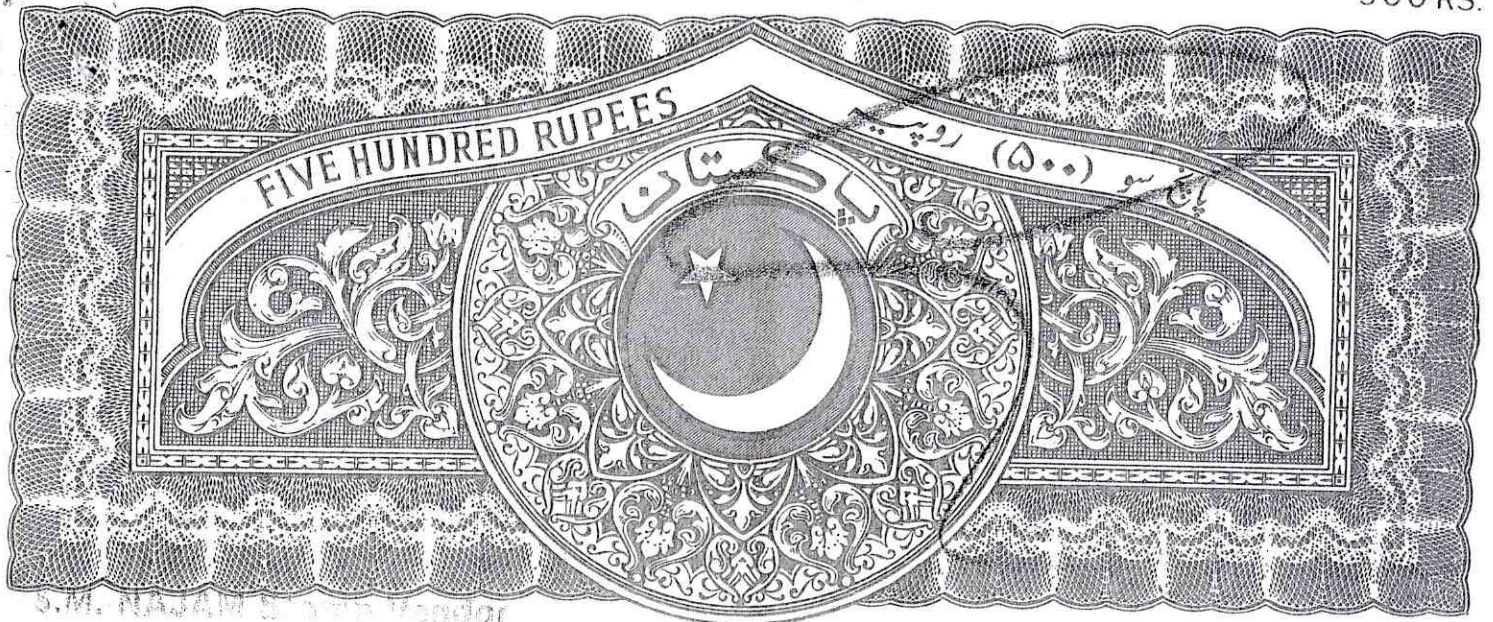
1- Quotation received in sealed Cover and open by Tender Opening Committee.
 2- No cutting or overwriting found/cutting or overwriting.
 3- Contract money of bid amount 17400/-
 No. 6406313 Date 26/12/2011
 Draw No. 1486 Mulla's
 4- Contract has quoted 869896/-
 (Rupees Eight Lacs Sixty Nine Thousand
Eight Hundred and Ninety Six Only)

Signature of Contractor
 With name of firm & Seal

Address C-2 Park View App.

Contact # 98000110
KARADAP

 (EUM)
  SE (DWP)
  SE (DWE)
  (EUM)
  SE (IPWD) 28/12/2011



S.M. NAJAM UDDIN Vendor

Licence No. 11

100805

S.A.

S.M. Shakil Ahmed

Advocate Ldg. No. 1738

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14 MAR 2012

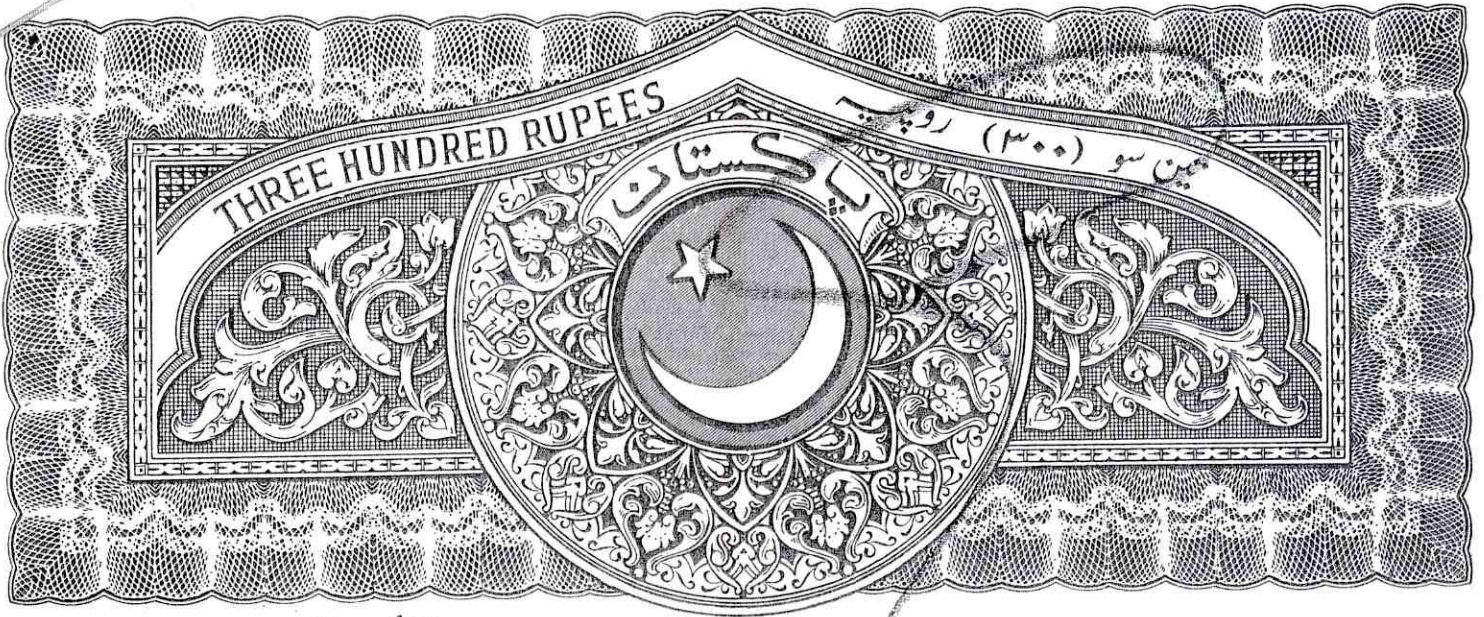
AGREEMENT

Between

M/s. Hissan Construction,
andKarachi Water & Sewerage Board.

This agreement made on this 22nd day of March, 2012, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M) / S.E. (P&F)-1, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Hissan Construction, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated 28.12.2011 for the work of "LOCAL MANUFACTURING & SUPPLY OF SPECIAL QUALITY CARBON BRUSHES FOR 250/275KVA POWER GENERATOR SETS AND P/F OF ENERGY SAVER BULBS AT PUMP SIDE / GAS GALLERY OF 1ST PHASE PUMP HOUSE, DHABEJI". Estimated cost: (On item rate basis) under SPPR-2010. The total sanctioned amount is Rs.2,34,800/= (Rupees Two Lac Thirty Four Thousand Eight Hundred only) as evaluated by Procurement / Evaluation Committee-I, KW&SB vide Para-139/N duly approved by the Managing Director, KW&SB vide Para-141/N and concurred by the Finance Department, KW&SB vide Para-148 to 160/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.



S.M. NAJAM Stamp Vendor

Licence No. 100638, W. P. Plaza, Block 4, D. B. Chungi

13 MAR 2012

S. No. 100638 MALIK AYAZ ATTORNEY

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 22nd day of Mar, 2012.

M/s. Hissan Construction,
(Contractor)

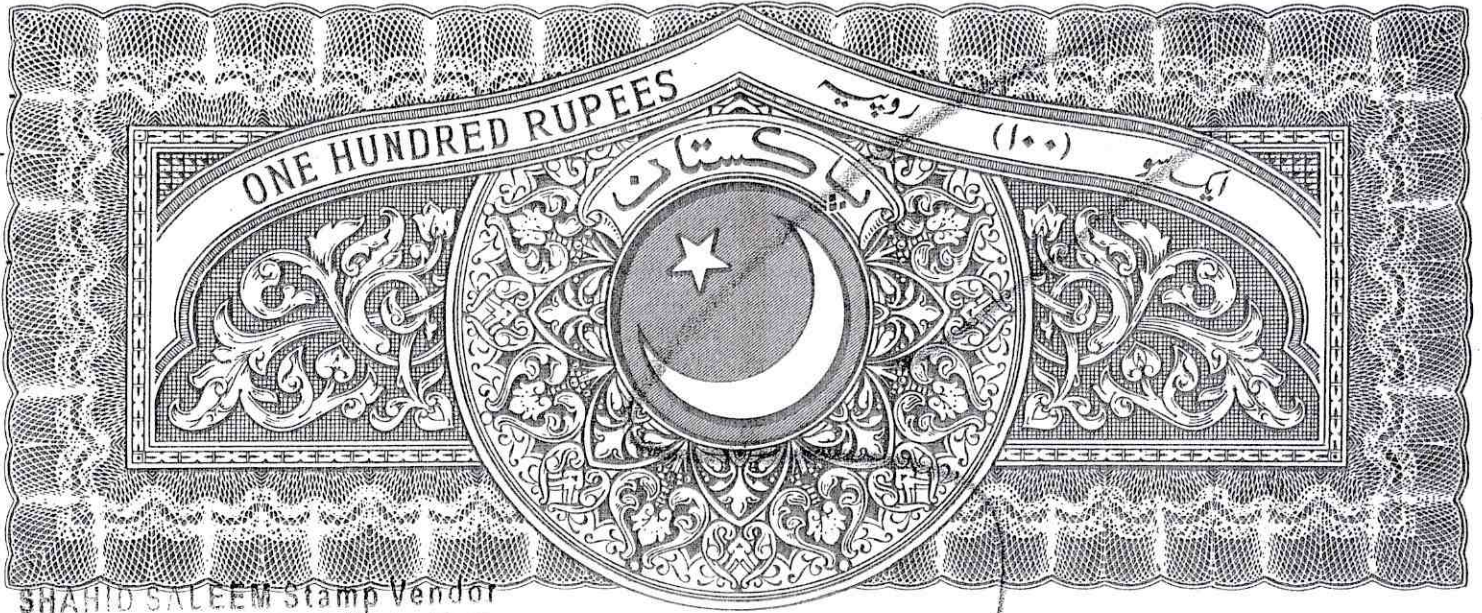
RESIDENT ENGINEER
DHABEJI (PUMPING) KW&SB

SUPERINTENDING ENGINEER
(P&F)-1, KW&SB

CHIEF ENGINEER (E&M)
K.W. & S.B.

WITNESSES:

1. _____ 2. _____



SHAHID SALEEM Stamp Vendor

Licence No. 15, Shop No. 3, Karim Plaza,

Gulistan-e-Iqbal, Karachi

Phone No. 98424

Stamp No. Muhammad Idrees

Advocate

01 MAR 2012

AGREEMENT

Between

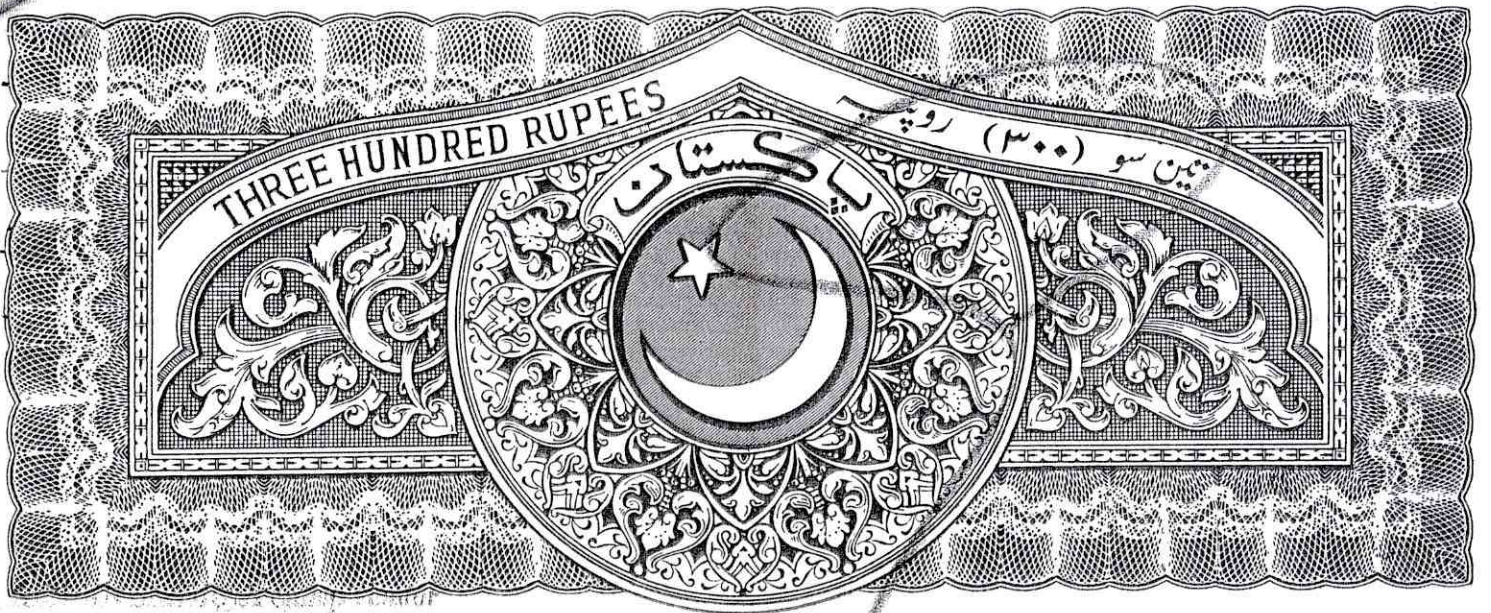
M/s. Techno Services,
and
Karachi Water & Sewerage Board.

This agreement made on this 17th day of March, 2012, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M) / S.E. (P&F)-1, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Techno Services, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated 28.12.2012 for the work of "COMPLETE OVERHAULING AND REPAIR / RECONDITIONING OF MAZDA TRUCK GL-4114 MODEL 1991 OF DHABEJI (PUMPING) Estimated cost: (On item rate basis) under SPPR-2010. The total sanctioned amount is Rs.3,11,875/= (Rupees Three Lac Eleven Thousand Eight Hundred Seventy Five only) as

Muhammad
(Contractor)

[Signature]



No. 50, West Wing, 15, Market Street
 Islamabad, Pakistan
 Date:
 Amount:
 Pay to the order of:
 Name of the Beneficiary:
 Value in Words:
 Stamp Vendor's Sign:

28 FEB 2012

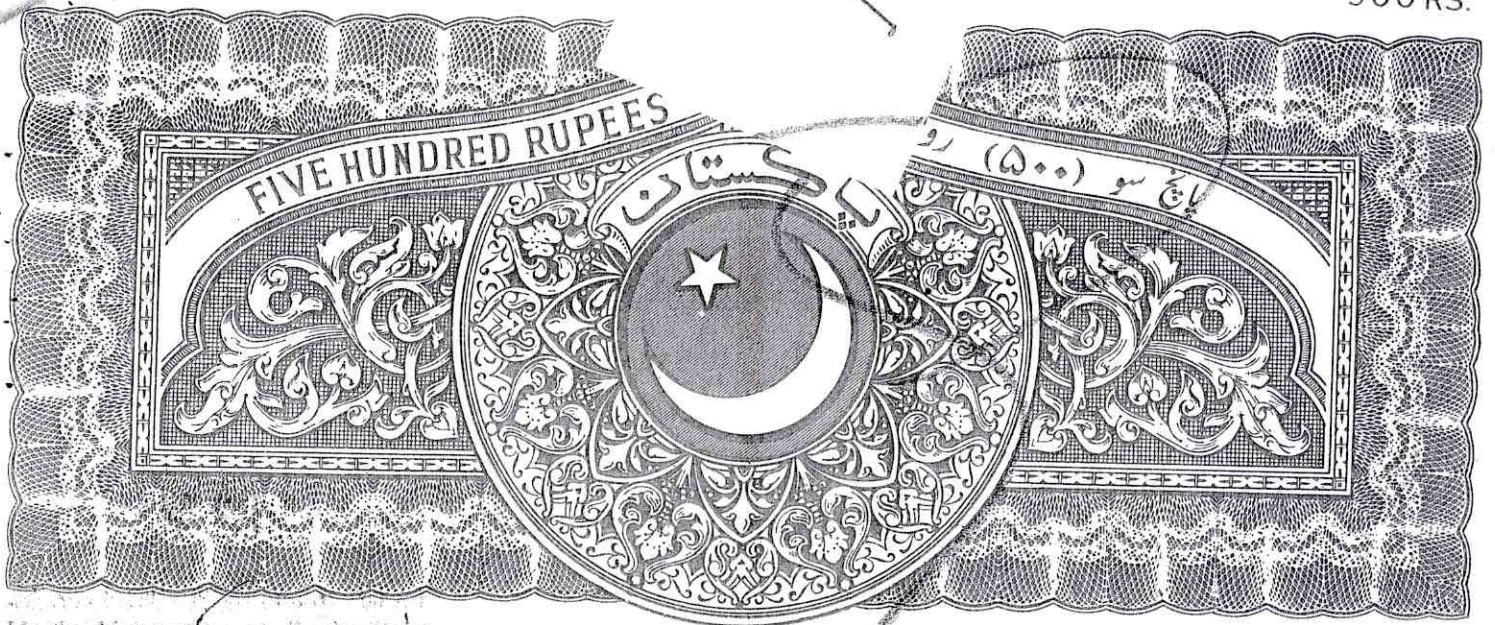
evaluated by Procurement / Evaluation Committee-I, KW&SB vide Para-42/N duly approved
 by the Managing Director, KW&SB vide Para-44/N and concurred by the Finance Department,
 KW&SB vide Para-50 to 60/N as per Contractor's quoted amount, the amount put to tender.
 According to the specifications and general terms and conditions vide Para-7&8 CPWA Code
 duly signed by the Contractor have made them fully acquainted with its meanings.

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

[Signature]
 (Contractor)

[Signature]



Handwritten notes in Urdu: 'Naleem ud din' and 'Dale Ali'.

22 FEB 2012

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 (15) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 17th day March, 2012.

[Signature]
M/s. Techno Services,
(Contractor)

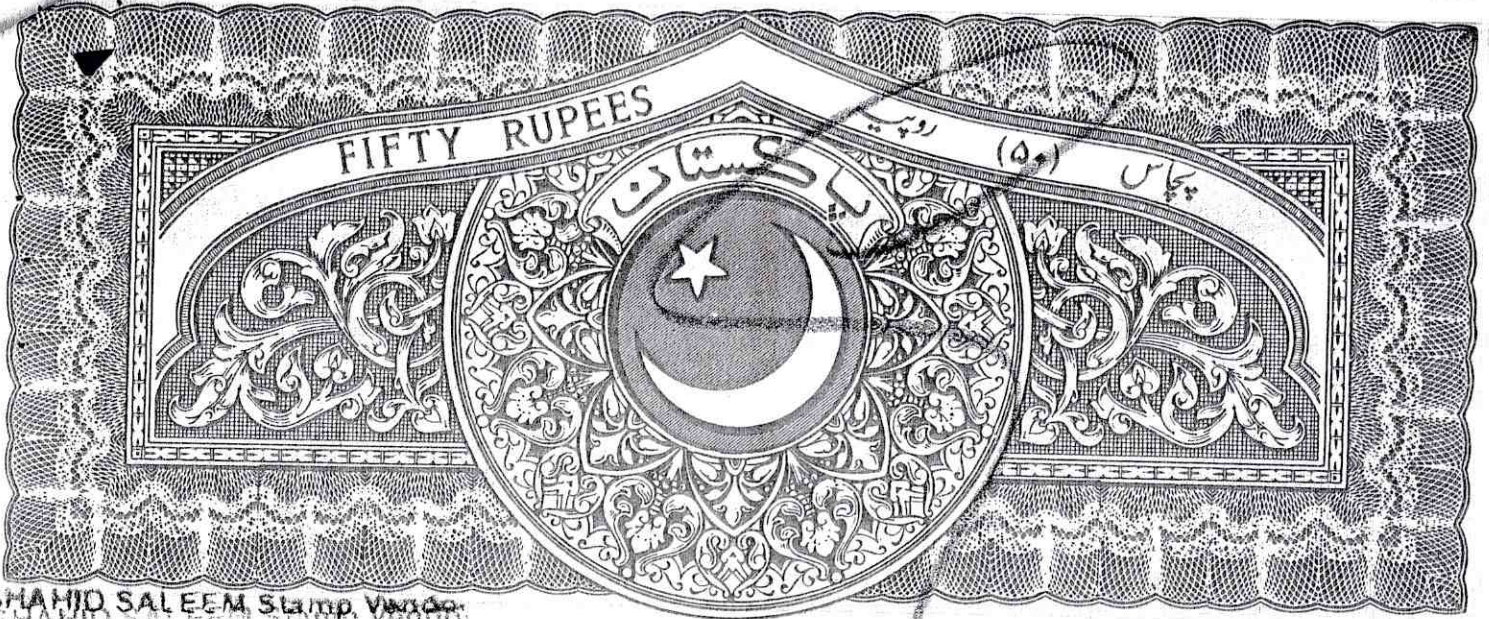
[Signature]
RESIDENT ENGINEER
DHABEJI (PUMPING) KW&SB

[Signature]
SUPERINTENDING ENGINEER
(P&F)-1, KW&SB

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

WITNESSES:

1. *[Signature]*
2. *[Signature]*
M/s. Nazam Corp



SHAHID SALEEM Stamp Vendor
 Licence No 85, Shop No 3, Karan Plaza
 Gulshan-e-Iqbal, Block-14, Karachi

No. 88722 Date
 Sold to with Address
 Brought with Address
 Purpose
 Value Rs. Attached
 Merchant's Signature

02 MAR 2012

MOHAMMAD SALEEM
 Advocate

AGREEMENT

Between

M/s. Techno Services,
 and
Karachi Water & Sewerage Board.

Name of work: COMPLETE OVERHAULING AND REPAIR /
 RECONDITIONING OF MAZDA TRUCK GL-4114
 MODEL 1991 OF DHABEJI (PUMPING)


 M/s. Techno Services,
 (Contractor)


 RESIDENT ENGINEER
 DHABEJI (PUMPING)
 KW&SB

Item No. '4'

D.M. 18/6/12 8/6/12

Paras

NOTE SHEET (Engineering Department) (1)

DIARY No. 1426 8/6/12

Reference

Subject:- REQUEST FOR CANCELLATION OF EXPIRED FILES OF DHABEJI PUMPING STATION FOR THE YEAR 2011-12.

1. It is submitted that the Bid validity of following Three Tender Files have been Expired during fiscal year 2011-2012. The funds was booked during Concurrence of the files against the mentioned Head of Account.

2. The detail of Expired Files are as under:-

- 1. Mfg of Multiple Box Carbon Brush Holder & Rocker Set For 1635 KW Slip Ring Type H.T Motor of K-2 P/H Dhabeji. M/s Indus Trading Co H/A 6123-44 Rs.5,93,596/-
- 2. Repair / Maintenance of 1500mm Dia Main valve Gear Box Mechanism Housing of Rising Main No.5 of Pump House Dhabeji. M/s Indus Trading Co H/A 6123-41 Rs.6,00,191/-
- 3. Manufacturing and supply of Carbon Brushes for 1635 KW H.T Motor for K-2 P/H Dhabeji. M/s Shah Engg Works Rawalpindi H/A 4024-16 Rs5,85,600/-

3. The above Tender works were invited through Web Site or press under SPPR-2010 & after opening of Bid ,the period of Bid validity as per rule 38(1) of SPPR-2010 was 90 days which has expired.

4. Keeping in view of above, it is, requested to kindly obtain approval of the competent authority for Cancellation of above expired Tender works under rule 25 of SPPR-2010 and restoration of booked amount against above mentioned Head of Accounts by reverse process.

Submitted please.

SE(P&F-1)

No:- 1417 Dated:- 31-5-2012

(INTEKHAB AHMED RAJPUT) Resident Engineer Dhabeji Division (Pumping) KW&SB

6. Forwarded and recommended for approval of Competent authority for para 4/N as requested by R.E Dhabeji (P).

Submitted please.

Dy. Chief Engineer (E&M)

No. 958 Dated: 31-5-2012

(Noor Muhammad Chohan) Superintending Engineer P&F-1 Circle KW&SB

Forwarded & recommended in request by RE in para 4/N

The case is submitted for obtaining approval of M.D. KW&SB for cancellation of Bids (Three work files) as the 90 days completed and expired under SPPRA Rules as the case forwarded by R.E. vide Para-1 to 4/N and recommended / forwarded by S.E. vide Para 6/N & recommended by D.C.E.(E&M) vide Para-8/N as per Rule-38 (5) of SPPR-2010, the all bids shall stand cancelled and a fresh bidding process shall be invited, please.

D.M.D.(T/S)

C.E. (E&M)

10/ S.E.(P&F-1)

11/6/2012

Approved as proposed by DMD (T/S) vide para 09/N above - DMD (T/S)

DIARY No. 1367 8/6/12

17/5/12 1/6/12

7/7/12 4/6/2012

... () ...
No: -D.2(C)/2008/19-19/1008. 2008.126-03-0012.
Dhalgi Pumping Station, Div. Office Dhalgi.
Cell No. 0323-2025 264

... () ...
...
...
...

MCB

SEPTA INWARD
No. 11977
Date: 11/19/08
South Punjab Provincial
Regulatory Authority Govt. of Punjab

- 1. ...
- 2. ...
- 3. ...

[Handwritten Signature]
26/3/08

(2)

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

No. KW&SB/CE/E&M/2012/ 95
Dated: 26/3/2012

M/s. Hissan Construction,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- REPAIR & RECONDITIONING OF CYLINDER LINNERS OF MAN ENGINE G7V-40/60 OF 1st. PHASE PUMP HOUSE, DHABEJI

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-125/N, your bid for the subjected work is hereby accepted for the sum of Rs.8,24,642/= (Rupees Eight Lac Twenty Four Thousand Six Hundred Forty Two only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-134/N and financially concurred by Finance Department, KW&SB vide Para-144 to 154/N duly approved by M.D., KW&SB vide Para-156/N. The expenditure is chargeable to B.G. No.4024-16 for the financial year 2011-2012.

There is now binding contract between KW&SB and M/s. Hissan Construction.

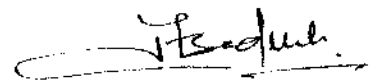
In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Hissan Construction.

Provide with the 02% @ Rs.8,24,642/= 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.2,480/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-I, 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)-I, 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 RESIDENT ENGINEER (P) DHABEJI DIVISION.

NO:-D.D.(P)/Accts/2011-12/1002 Dhabeji the 26th March.2012.

**M/S. HISSAN CONSTRUCTION
CONTRACTOR,
KARACHI.**

**Sub:-WORK ORDER FOR THE WORK REPAIR & RECONDITIONING
OF CYLINDER LINNER OF M.A.N ENGINE G7V-40/60
OF 1ST PHASE DHABEJI.**

Your tender dated.26-12-2011 for Rs.8,24,642/-
worked out / evaluated by the procurement / evaluation
committee-I, has been approved by the Managing Director,
Karachi Water & Sewerage Board under SPPRA-2010.

The Finance Department has already been
concurrent and booked amounting to Rs.8,24,642/-

You are requested to please start the work
and the date of commencement may be reckoned with effect
from 26-03-2012.

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.

**RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)**

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. The Spare copy for bill.


26/03/2012
**RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)**

15/8/11

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. KWSB
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt Deptt.
- 3) TITLE OF CONTRACT Repair / Maintenance
- 4) TENDER NUMBER 02 (Web. 10421) ID. 6036/2011
- 5) BRIEF DESCRIPTION OF CONTRACT R/R of Cylinder Lifter (S) Phase
- 6) FORUM THAT APPROVED THE SCHEME M/D KWSB
- 7) TENDER ESTIMATED VALUE Rs. 717,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 Days
- 10) TENDER OPENED ON (DATE & TIME) 28-12-2011 at 2:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) Two
- 12) NUMBER OF BIDS RECEIVED Two
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two
- 14) BID EVALUATION REPORT (Enclose a copy) enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Hissam Const.
- 16) CONTRACT AWARD PRICE Rs. 8,34,642/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
(1) Hissam Const.
(2) Muzik Enterprise

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 N.D. KWSB.

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. 10491.
ID. 6036/2011
No

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

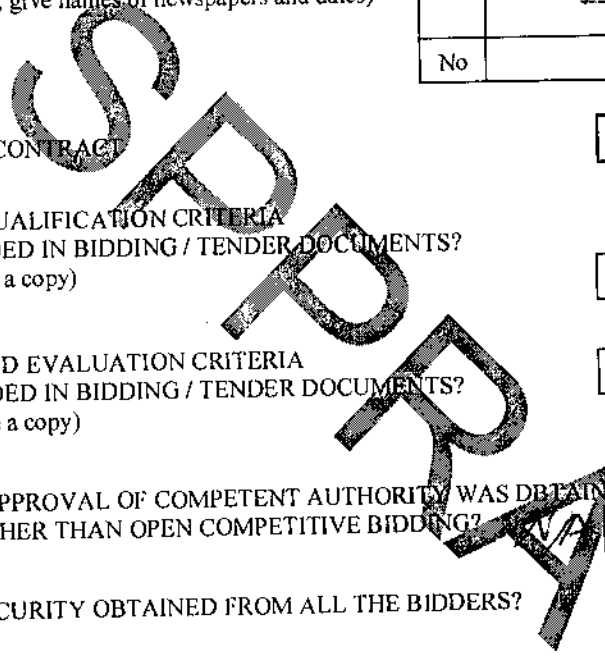
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
Yes No

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 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 A ROAD:
(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. (D) ACCT/15/2011-12/ 21-26-3-2012

Signature & Official Stamp of
Authorized Officer

INTEKHAAN KES RAJPUT
Resident Engineer
Chabot Bypass (PUMPING)

FOR OFFICE USE ONLY

SHAMID SALEEM Stamp Vendor
 License No 25, Shop No. 3, Karim Plaza
 Golsara, Phase-1, Block-14, Karachi.

24 MAR 2012

102857

Through: TAUQEER AHMED SIDDIQUI
 L.No 8823 Advocate
 Stamp Vendor's Signature

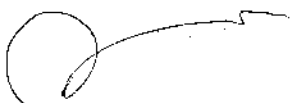
AGREEMENT

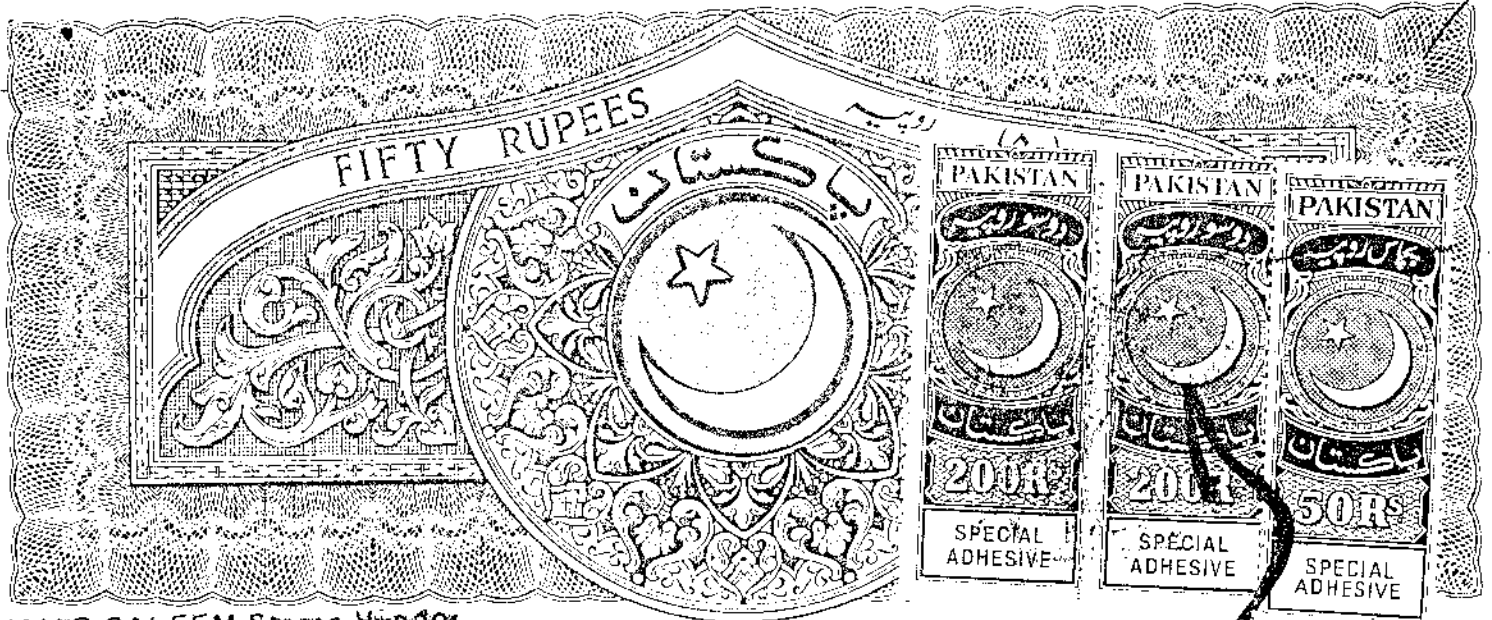
Between
 M/s. Hissan Construction,
 and
Karachi Water & Sewerage Board.

This agreement made on this 26 day of MARCH 2012, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M) / S.E. (P&F)-1, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Hissan Construction, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated 28.12.2011 for the work of "REPAIR & RECONDITIONING OF CYLINDER LINNERS OF MAN ENGINE G7V-40/60 OF 1ST. PHASE PUMP HOUSE, DHABEJI". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.8,24,642/= (Rupces Eight Lac Twenty Four Thousand Six Hundred Forty Two only) as evaluated by Procurement / Evaluation Committee-I, KW&SB vide Para-134/N and concurred by the Finance Department, KW&SB vide Para-144 to 154/N duly approved by the Managing Director, KW&SB vide Para-156/N as per Contractor's quoted rate / 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.

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





SHAHID SALEEM Stamp Vendor
 Licence No 25, Shop No 3, Karim Plaza
 G-7/2, North Nazimabad, Block-14, Karachi

24 MAR 2012

No. 102858

5. Shahid Saleem

ASSISTANT SUPERINTENDENT OF STAMPS
 STAMP OFFICE, CITY COURTS,
 KARACHI

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

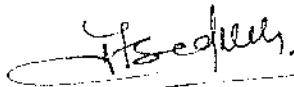
The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.5% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (10) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 26 day MARCH, 2012.

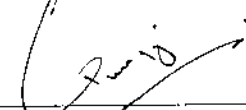

 M/s. Hissan Construction,
 (Contractor)

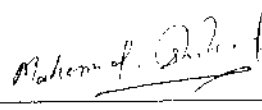

 RESIDENT ENGINEER
 DHABEJI (PUMPING) KW&SB


 SUPERINTENDING ENGINEER
 (P&F)-1, KW&SB


 CHIEF ENGINEER (E&M)
 K.W. & S.B.

WITNESSES:

1. 
 M/S Saleem & Co.

2. 
 Nageem Corp.

(3)

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

No.KW&SB/CE/E&M/2012/ 170
Dated: 24.03 - 2012

M/s. Mukhtar Enterprises,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- LOCAL MANUFACTURING OF TURBO CHARGER PLAIN & GUIDE BARING AND BEARING SLEEVE FOR M.A.N. ENGIE NO.1 AT 1ST PHASE PUMP HOUSE, DHABEJI

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-51/N, your bid for the subjected work is hereby accepted for the sum of Rs.8,96,684/= (Rupees Eight Lac Ninety Six Thousand Six Hundred Eighty Four only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-61/N and financially concurred by Finance Department, KW&SB vide Para-70 to 80/N duly approved by M.D., KW&SB vide Para-82/N. The expenditure is chargeable to B.G. No.4024-16 for the financial year 2011-2012.

There is now binding contract between KW&SB and M/s. Mukhtar Enterprises.

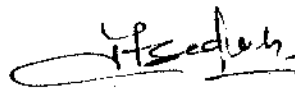
In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Mukhtar Enterprises.

Provide with the 02% @ Rs.8,96,684/= 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.2,700/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-I, 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)-I, 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 RESIDENT ENGINEER (P) DHABEJI DIVISION.

NO:-D.D.(P)/Accts/2011-12/990 Dhabeji the 24th March, 2012.

**M/S. MUKHTAR ENTERPRISES
CONTRACTOR,
KARACHI.**

**Sub:-WORK ORDER FOR THE WORK LOCAL MANUFACTURING OF
TURBO CHARGER FLAIN & GUIDE BEARING AND BEARING
SLEEVE FOR M.A.W ENGINE NO.1. AT 1ST PHASE
DHABEJI.**

Your tender dated.28-12-2011 for Rs.8,96,684/-
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.8,96,684/-.

You are requested to please start the work and
the date of commencement maybe reckoned with effect
from 24-03-2012.


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 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)

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. KWSB
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt Deptt.
- 3) TITLE OF CONTRACT Mfg / Maintenance
- 4) TENDER NUMBER 03 (10421) M. 6036/2011
- 5) BRIEF DESCRIPTION OF CONTRACT Local Mfg of tube plant & Guide Boring
- 6) FORUM THAT APPROVED THE SCHEME M.D, KWSB
- 7) TENDER ESTIMATED VALUE Rs. 7,79,726/-
- 8) ENGINEER'S ESTIMATE (For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 days
- 10) TENDER OPENED ON (DATE & TIME) 28-12-2011 at 2:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) Two
- 12) NUMBER OF BIDS RECEIVED Two
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two
- 14) BID EVALUATION REPORT (Enclose a copy) enclosed.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Mukhtar Enterp.
- 16) CONTRACT AWARD PRICE Rs. 8,96,684/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) (1) Mukhtar Enterp
(2) Hissam Const
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

a) SINGLE STAGE - ONE ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>
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 checked="" 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. KUESB

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	<u>SPPRA - 10421 -</u> <u>ID NO - 6036/2011</u>
No	

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

Yes	<u>-</u>
No	

22) NATURE OF CONTRACT

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

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

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"/>
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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"/>
-----	-------------------------------------	----	--------------------------

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, give details)

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 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)

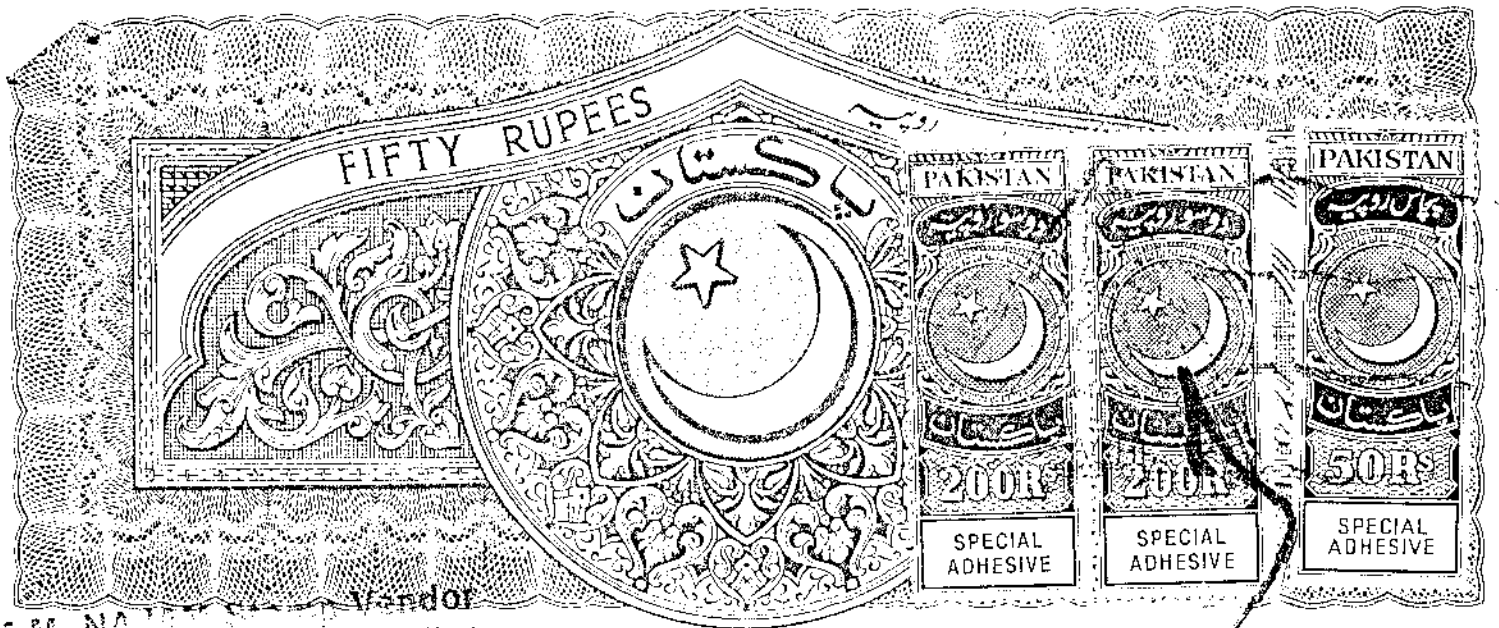
Yes	
No	No

39) Date of Award of Contract: DDO/ACCAS/2011-12/ 4-24-3-2012

Signature & Official Stamp of
Authorized Officer

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

FOR OFFICE USE ONLY



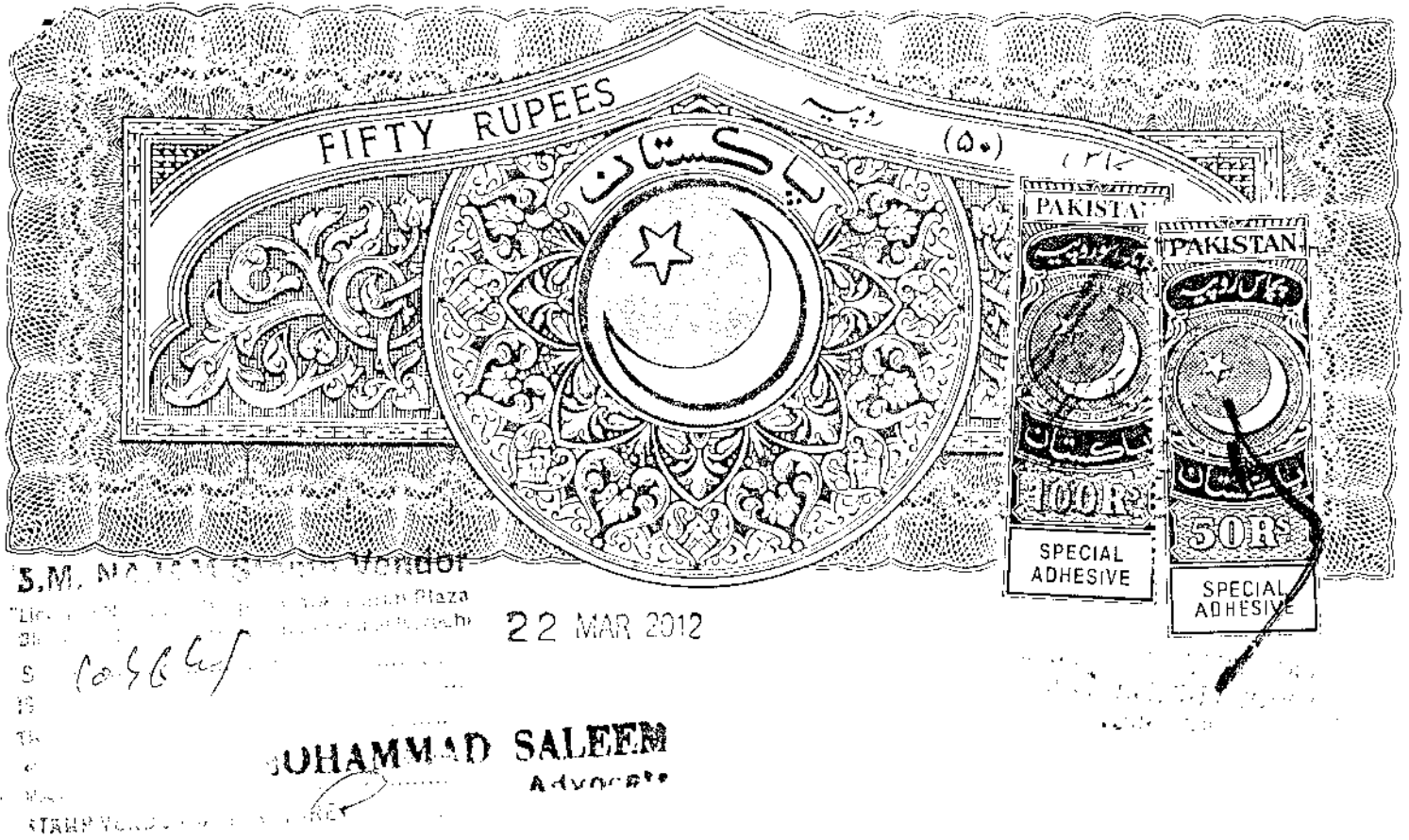
S.M. NA... Vendor
 104652
 MOHAMMAD SALEEM
 Advocate

22 MAR 2012

ASSISTANT SUPERINTENDING ENGINEER
 STAMP OFFICE,
 KARACHI COURTS,

2010. The total sanctioned amount is Rs.8,96,684/= (Rupees Eight Lac Ninety Six Thousand Six Hundred Eighty Four only) as evaluated by Procurement / Evaluation Committee-I, KW&SB vide Para-61/N and concurred by the Finance Department, KW&SB vide Para-70 to 80/N duly approved by the Managing Director, KW&SB vide Para-82/N as per Contractor's quoted rate / 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.

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.

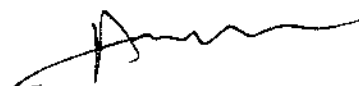



The payment to be made by KW&SB to the contractor as per prevailing legal/codal practice

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

26 day MARCH 2012.

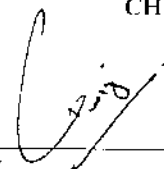

 M/s. Mukhtar Enterprises,
 (Contractor)

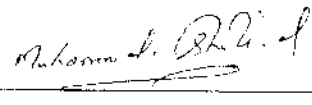

 RESIDENT ENGINEER
 DHABEJI (PUMPING) KW&SB


 SUPERINTENDING ENGINEER
 (P&F)-1, KW&SB


 CHIEF ENGINEER (E&M)
 IC.W. & S.B.

WITNESSES:

1. 
 M/S. Saleem & Co.

2. 
Nagoo. C. P.

(5)

OFFICE OF THE RESIDENT ENGINEER (P) DHABEJI DIVISION.

NO:-D.D.(P)/Accts/2011-12/99/ Dhabeji the 24th The March, 2012.

**M/S. MUHAMMAD ENTERPRISES
CONTRACTOR,
KARACHI.**

**Sub:-WORK ORDER FOR THE WORK MANUFACTURING AND SUPPLY
OF SLIP RING SET FOR 1635 K.W.H.T MOTOR FOR K-2
PUMP HOUSE DHABEJI.**

Your tender dated.28-12-2011 for Rs.8,69,896/-
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.8,69,896/-.

You are requested to please start the work and
the date of commencement may be reckoned with effect
from 24-03-2012.

The work is to be completed within (15) Days
positively.

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

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)

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.D Karachi.
4. The Assistant Ex Engineer concerned Dhabeji.
5. The Spare copy for bill.

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M-D KWSB

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	<u>SPPRA 10421</u> <u>ID. 6036/2011</u>
No	

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

Yes	<u>-</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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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 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"/>
-----	--------------------------	----	-------------------------------------

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)/ACCT/5/2011-12/ dt 24-3-2012

Signature & Official Stamp of
Authorized Officer

INTEKUN RAJPUT
Resident Engineer
Division (PUMPING)
Dharam

FOR OFFICE USE ONLY

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

No.KW&SB/CE/E&M/2012/ 93
Dated: 24/3/ 2012

M/s. Mukhtar Enterprises,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

**SUBJECT:- MANUFACTURING & SUPPLYING OF SLIP RING SET FOR 1635KW
H.T. MOTOR DHABEJI PUMP HOUSE, K-2 PROJECT, DHABEJI**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-55/N, your bid for the subjected work is hereby accepted for the sum of Rs.8,69,896/= (Rupees Eight Lac Sixty Nine Thousand Eight Hundred Ninety Six only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-64/N and financially concurred by Finance Department, KW&SB vide Para-70 to 80/N duly approved by M.D., KW&SB vide Para-82/N. The expenditure is chargeable to B.G. No.4024-16 for the financial year 2011-2012.

There is now binding contract between KW&SB and M/s. Mukhtar Enterprises.


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. Mukhtar Enterprises.

Provide with the 02% @ Rs.8,69,896/= 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 (Pumpir) Division Office for execution of Agreement, the value of Stamp paper will be Rs.2,620/= @ 0.30% of sanctioned cost which should be produced by you.

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

S.M. NAJAM Stamp Vendor

Plot No. 104728, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi

22 MAR 2012

TAJVEER AHMED SIDDIQUI
Advocate
L.No. 104728

STAMP VENDOR'S SIGNATURE

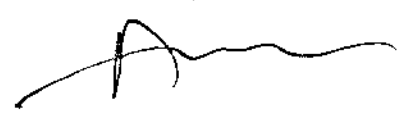
AGREEMENT

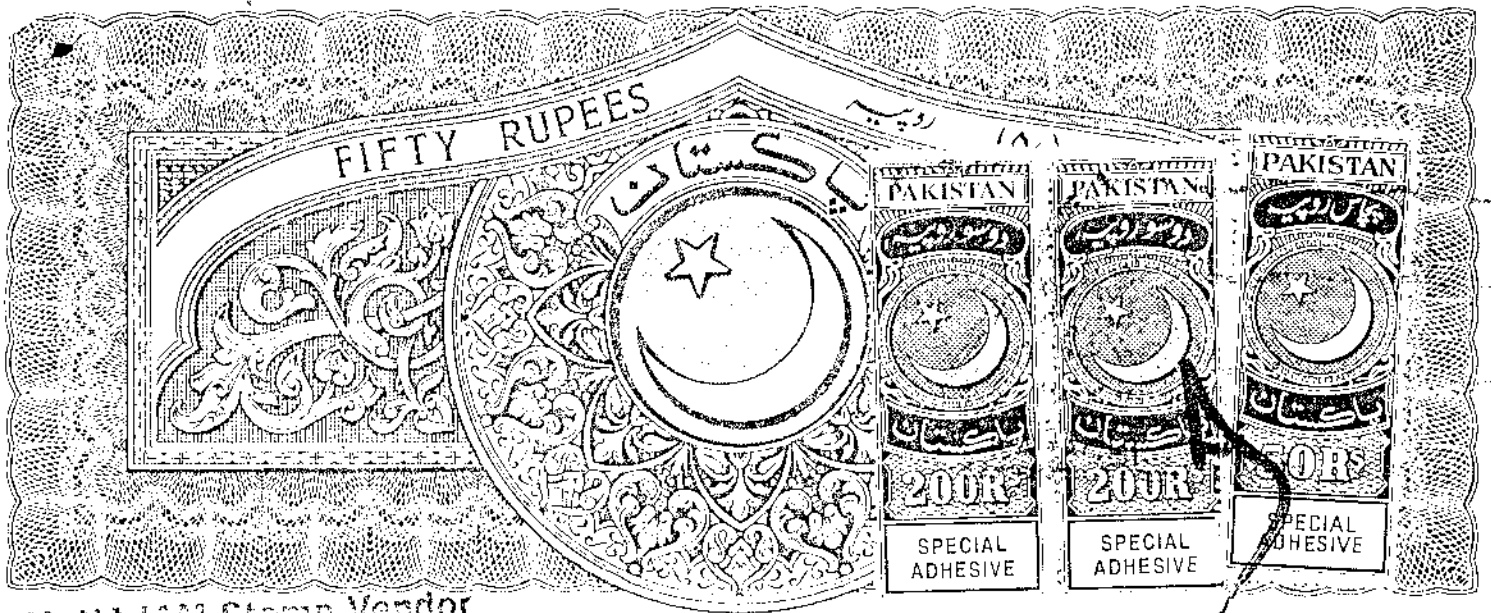
Between

**M/s. Mukhtar Enterprises,
and
Karachi Water & Sewerage Board.**

This agreement made on this 26 day of MARCH 2012, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M) / S.E. (P&F)-1, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Mukhtar Enterprises, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated 28.12.2011 for the work of "MANUFACTURING & SUPPLYING OF SLIP RING SET FOR 1635KW I.L.T MOTOR DHABEJI PUMP HOUSE, K-2 PROJECT, DHABEJI". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is





S.M. MA 1000 Stamp Vendor

22 MAR 2012

109651

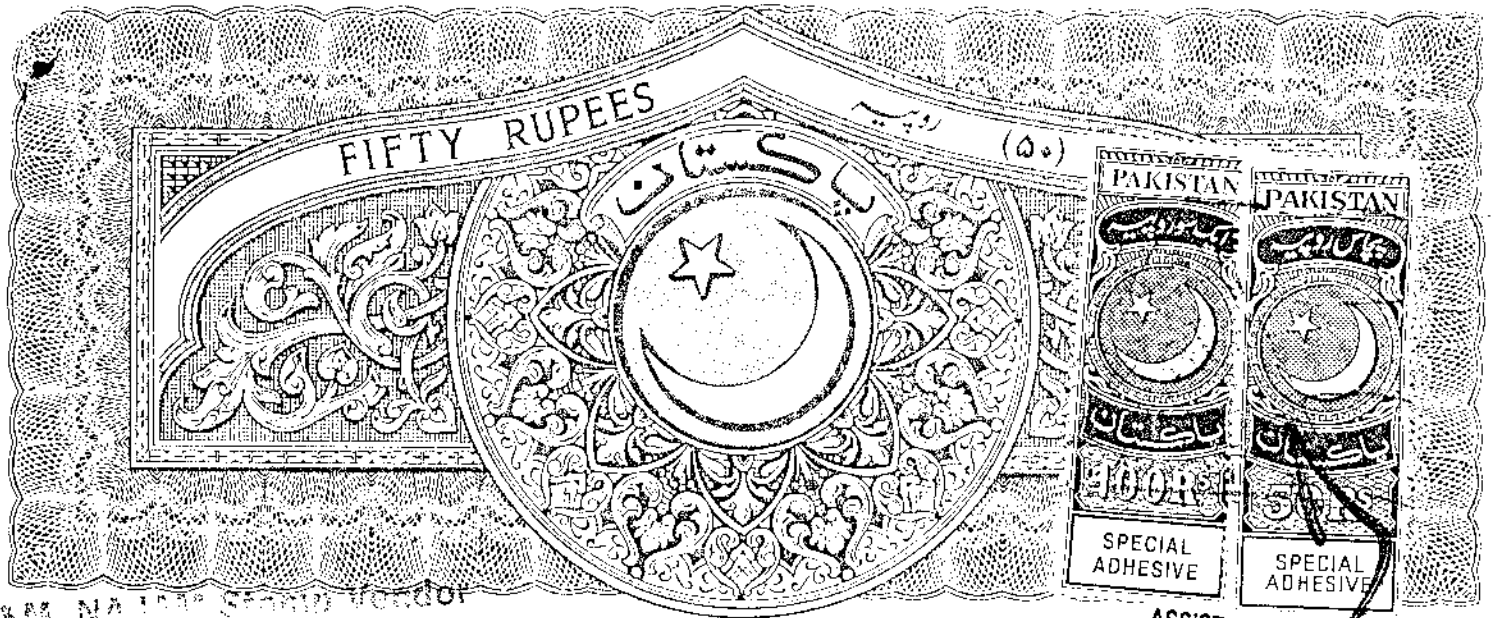
MOHAMMAD SALEEM
Advocate

REGISTERED
STAMP OFFICE
COURTS

Rs.8,69,896/= (Rupees Eight Lac Sixty Nine Thousand Eight Hundred Ninety Six only) as evaluated by Procurement / Evaluation Committee-I, KW&SB vide Para-64/N and concurred by the Finance Department, KW&SB vide Para-70 to 80/N duly approved by the Managing Director, KW&SB vide Para-82/N as per Contractor's quoted rate / 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.

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



M. N. I. P. S. No. 104650
 104650
 MUHAMMAD SALEEM
 Advocate

22 MAR 2012

ASSISTANT SUPERINTENDENT OF STAMP OFFICE, CITY COURT KARACHI

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 (15) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 26 day MARCH, 2012.

M/s. Mukhtar Enterprises,
 (Contractor)

RESIDENT ENGINEER
 DHABEJI (PUMPING) KW&SB

SUPERINTENDING ENGINEER
 (P&F)-I, KW&SB

CHIEF ENGINEER (E&M)
 K.W.& S.B.

WITNESSES:

1.
M/S Saim & co.

2.
Nageen Corp

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 / Reconditioning of O/H.
- 4) TENDER NUMBER 07 (10421 - 10. 6036/2011.
- 5) BRIEF DESCRIPTION OF CONTRACT Complete O/H and R/R of Maida GL-4114.
- 6) FORUM THAT APPROVED THE SCHEME M.D, KW&SB
- 7) TENDER ESTIMATED VALUE Rs. 2,73,900/-
- 8) ENGINEER'S ESTIMATE (For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 Days.
- 10) TENDER OPENED ON (DATE & TIME) 28-12-2011 at 2:30 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) Two
- 12) NUMBER OF BIDS RECEIVED Two
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two.
- 14) BID EVALUATION REPORT (Enclose a copy) enclosed.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Techno Service.
- 16) CONTRACT AWARD PRICE Rs. 3,11,875/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
(1) M/s. Techno Services
(2) M/s. Yasin Entorp.
- 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, Kwana 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	<u>SPPRA SNo. 10421</u> <u>ID No. 6063/2011.</u>
No	

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

Yes	<u>—</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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
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OFFICE OF THE CHIEF ENGINEER (IP&D)
KARACHI WATER & SEWERAGE BOARD

Block "B", 9th Mile, Karsaz, Sharea Faisal, Karachi

No.AO/CE(E&M)/KW&SB/2011/ 49

Dated: 28/12/2011

BID OPENING REPORT

1. Name of Procuring Agency : Karachi Water & Sewerage Board
2. Tender Reference : SPPRA Website Serial No.10421 and ID No.6036/2011
3. Name of Work : COMPLETE OVERHAULING AND REPAIR / RECONDITIONING OF MAZDA TRUCK GL-4114 MODEL 1991 OF DHABEJI DIVISION (P).
4. Method of Procurement : Through (Single Envelope System)
5. Tender Published : Website.
6. Total Bids Documents sold : Two
7. Total Bids Received : Two
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 : 28.12.2011
12. Bid Evaluation Report :

S. No.	Name of Firm / Bidder	Cost offered by the Bidder	Comparison with Estimated Cost	Ranking in terms of Cost	Reason of Acceptance / Rejection	Remarks
1.	M/s Techno Services	Rs.3,11,875/=	13.86% above	1 st	Substantially Responsive	--
2.	M/s. Yasin Enterprises	Rs.3,39,000/=	23.77% above	2 nd	Substantially Responsive	--

The concerned bidder is being informed accordingly.
M/s. Techno Services is the lowest bidder and quoted 13.8646% 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

(Asad Ullah Khan)
Chief Engineer (E&M)
Member

(Fareed Ahmed Soomro)
Chief Engineer (IP&D)
Convener 28/12/2011

Director (CB) SPPRA, (G.O.S.)

With a request for upload / hoist to the website of SPPRA Authority.

(2)

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

No. KW&SB/CE/E&M/2012/80
Dated: 05-3-2012

M/s. Techno Services,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- COMPLETE OVERHAULING AND REPAIR / RECONDITIONING OF MAZDA TRUCK GL-4114 MODEL 1991 OF DHABEJI DIVISION (PUMPING)

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-33/N, your bid for the subjected work is hereby accepted for the sum of Rs.3,11,875/= (Rupees Three Lac Eleven Thousand Eight Hundred Seventy Five only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-42/N duly approved by M.D., KW&SB vide Para-44/N and financially concurred by Finance Department, KW&SB vide Para-50 to 60/N. The expenditure is chargeable to B.G. No.6122-02 for the financial year 2011-2012.

There is now binding contract between KW&SB and M/s. Techno Services.

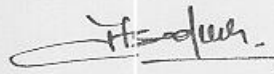
In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Techno Services.

Provide with the 02% @ Rs.3,11,875/= 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 (P) Division Office for execution of Agreement, the value of Stamp paper will be Rs.940/= @ 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.07)

Name of work: - COMPLETE ENGINE OVERHAULING AND REPAIR /
RECONDITIONING OF MAZDA TRUCK GL-4114
MODEL 1991 OF DHABEJI DIVISION (PUMPING)


Name of Offices:

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

BIDDING DATA

- (a). Name of Procuring Agency: Dhabeji (Pumping), KW&SB.
- (b). Brief Description of Work: COMPLETE ENGINE OVERHAULING AND REPAIR / RECONDITIONING OF MAZDA TRUCK GL-4114 MODEL 1991 OF DHABEJI DIVISION (PUMPING)
- (c). Procuring Agency Address: Dhabeji Pump House, Dhabeji.
- (d). Estimate Cost: On item rate 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 28.12.2011 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. *Techuo Services.*
- (k). Deposit Receipt No. : 40
- Dated: : 26-12-2011
- Amount: : Rs.500/=


INTEKHAB ULLAH TAJPUT
Resident Engineer
Dhabeji Division (PUMPING)
KW & SB


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

NAME OF WORK:- COMPLETE ENGINE OVERHAULING AND REPAIR /
RECONDITIONING OF MAZDA TRUCK GL-4114 MODEL 1991
OF DHABEJI DIVISION (PUMPING)

(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	Overhauling of Engine by complete dismantling and replacement of sleeves, rings, piston, big end bearing, main bearing, bushes, valves seals, i/c machining head block and replacement of all seals, gasket complete i/c timing belt, V-Belt etc. (all parts Genuine Japan) i/c assembling & testing complete.	64500/-	Job	64500.00
2.	01Job	Reconditioning of fuel pump i/c replacement of defective parts: plunger, barrel nozzle, injector Nozzle, injector pin, (all Genuine) i/c assembling and testing complete.	16000/-	Job	16000.00
3.	01Job	Reconditioning of Gear Box, Clutch mechanism by repair / replacement of bearing, catcher, fingers, gear, gear lock, seals, washers and other necessary parts (all Genuine) i/c assembling and testing complete	17800/-	Job	17800.00
4.	01Job	Reconditioning / repair of clutch plats, pressure plate i/c replacement of deteriorated parts i/c assembling & testing complete.	6800/-	Job	6800.00
5.	01Job	Reconditioning of self i/c replacement of seals, washers, self gear big carbon brushes, bearing, pinion Gear (Genuine) i/c assembling and testing complete	8800/-	Job	8800.00
6.	01Job	Repair / reconditioning 12 Volts, Generator i/c replacement of deteriorated and defective parts (Genuine) carbon brushes, bearing, kada, Armature, winding i/c slip ring complete assembling.	3200/-	Job	3200.00
7.	01Job	Replacement of Cross transmission shaft (Genuine).	1650/-	Job	1650.00
8.	01Job	Replacement of Central bearing with rubber bush complete.	1125/-	Job	1125.00
9.	01Job	Replacement of wheel king pin for Two wheels.	1600/-	Job	1600.00
10.	04Jobs	Replacement of shock observer front side and back side. (Genuine) i/c stud with fixing complete.	4300/-	Job	17200.00
11.	01Job	Repair / reconditioning of Kamani / patta i/c replacement of Kamani middle size 08 Nos. both side and 08Nos. bush Genuine.	10200/-	Job	10200.00

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
12.	01Job	Providing & Fixing of Water body i/c temperature switch with assembling Japan made.	3500/-	Job	3500.00
13.	01Job	Replacement of radiator (Allwin Brand) 05 Nali, i/c replacement top & bottom plate.	11500/-	Job	11500.00
14.	01Job	Repair of brake system by polishing of wheel cylinder, /drum and replacement of Master cylinder wheel cylinder springs Lock, brake shoes, rubber washers, leather, & conical bearing 04Nos.at 04 Wheels and refixing, setting & testing complete.	18200/-	Job	18200.00
15.	01Job	Replacement of Rubber bush of Cabin 02Nos. foundation Engine bolt 02Nos. Genuine.	1300/-	Job	1300.00
16.	01Job	P/F Frone Wind screen i/c rubber channel, side glass, door lock, side glass, i/c slider complete assembly i/c replacement side cover harward i/c clip complete.	9000/-	Job	9000.00
17.	01Job	Replacement of Electric wiring compete i/c replacement head light 04 Nos. indicating light with cover front & back switches, flashers holder, horn complete.	13500/-	Job	13500.00
18.	01Job	P/F Hand brake system with cable wire complete.	3500/-	Job	3500.00
19.	01Job	Replacement of panel wiring, oil switch, speedometer cable, temp: switch with sensor, Engine Choke all Genuine.	4000/-	Job	4000.00
20.	01No.	P/F Exide Battery 195Amps. With battery terminal.	13000/-	Each	13000.00
21.	01Job	Complete Denting & painting Cabin & back side.	74000/-	Job	74000.00
				Total:	311875.00

Resident Engineer/Procurement Agency

I/We hereby quoted Rs. 311875.00 for execution Of above work and I/ We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

(Three Lac 18 thousand and 750 hundred Rupees only)

Signature of Contractor
 With name of firm & Seal
 Address M/S Techno Services
 Contact # 9876543210

INTEKHAAN MINTED KAJUNIT
 Resident Engineer/Procurement Agency
 (Under Division of TRAINING)

1- Tender/Bid/Estimation received in sealed Cover and open by Tender Committee.
 2- No cutting or overwriting and discounting or overwriting and discounting
 3- Contract No. 170521/3 Money of bid amount 6700/- 28/12/10
 Drawn by Payal Singh
 4- Contract has quoted 300375/- (Rupees) Three Lac Three thousand and 375 hundred
 Security Price 00/-

AO (EWM) SE (P4F) SE (D4E) CF (EWM) [Signature]

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. KWSB.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt Dept.
- 3) TITLE OF CONTRACT Repair / Maintenance
- 4) TENDER NUMBER 01 (10421) ID-6036/2011.
- 5) BRIEF DESCRIPTION OF CONTRACT Local Mfg Guide Automizer/Automizer Prin
- 6) FORUM THAT APPROVED THE SCHEME M.D. KWSB
- 7) ESTIMATED VALUE Rs. 720,797/-
- 8) ENGINEER'S ESTIMATE (For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
- 10) TENDER OPENED ON (DATE & TIME) 28-12-2011 at 02:30 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) Two
- 12) NUMBER OF BIDS RECEIVED Two
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two
- 14) BID EVALUATION REPORT (Enclose a copy) enclosed.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Yasin Enterp.
- 16) CONTRACT AWARD PRICE Rs. 8,27,820/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
(1) M/s. Yasin Enterp
(2) M/s. Techno Services
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

a)	SINGLE STAGE - ONE ENVELOPE PROCEDURE _____	<input checked="" type="checkbox"/>
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, KW&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	<u>SPPRA SNo. 10421</u> <u>ID No. 6036/2011</u>
No	

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

Yes	<u>-</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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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	

39) Date of Award of Contract:

D.P.O./Kdtb/2011-12/954 dt. 19-3-12

Signature & Official Stamp of
Authorized Officer

Intekhab Ahmad Rajput
INTEKHAB AHMAD RAJPUT
Resident Engineer
Dhabej Division (PUMPING)
K W & S B

FOR OFFICE USE ONLY



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

No. AO/CE(E&M)KW&SB/2011/43

Dated: 28/12/2011

BID OPENING REPORT

1. Name of Procuring Agency: KARACHI WATER & SEWERAGE BOARD.
2. Tender Reference: SPPRA Website Serial No. 10421 and ID No.6036/2011.
3. Name of work: LOCAL MANUFACTURING GUIDE OF ATOMIZER & ATOMIZER NOZZLE PIN AND COMPLETE SERVICING & TESTING OF ATOMIZER OF MAN ENGINE G-7V 40/60 OF 1ST PHASE PUMP HOUSE DHABEJI.
4. Method of Procurement : Through (Single Envelops System)
5. Tender Published: SPPRA Website
6. Total Bid Documents Sold: Two
7. Total Bid Received: Two
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 : 28-12-2011
12. Bid Evaluation Report :

S. #	Name of Firm / Bidders	Cost Offered by the bidders	Comparison with Estimated Cost	Ranking in Terms of Cost	Reason for Acceptance/ Rejection	Remarks
1	M/s Yasin Enterprises	Rs. 8,27,820/-	14.8479% above	1 st	Substantially Responsive	-
2	M/s Techno Services	Rs. 8,37,200/-	16.1492% above	2 nd	Substantially Responsive	-

The concerned bidder is being informed accordingly.

Yasin Enterprises is the lowest bidder and quoted 14.8479% 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
Dhabeji Division (P) / Member

(Asad Ullah Khan)
Chief Engineer (E&M)
Member

(Fareed Ahmed Soomro)
Chief Engineer (IP&D)
Convener 28/12/2011

Director (CB) SPPRA, (G.O.S.)

With a request for upload / host to the website of SPPRA Authority.

①

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

No. KW&SB/CE/E&M/2012/82
Dated: 05-3-2012

M/s. Yasin Enterprises,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- LOCAL MFG. GUIDE ATOMIZER AND ATOMIZER PIN AND COMPLETE SERVICING OF & TESTING OF ATOMIZER OF MAN ENGINE G7V-40/60 OF 1ST. PHASE DHABEJI.

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-108/N, your bid for the subjected work is hereby accepted for the sum of Rs.8,27,820/= (Rupees Eight Lac Twenty Seven Thousand Eight Hundred Twenty only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-119/N duly approved by M.D., KW&SB vide Para-121/N and financially concurred by Finance Department, KW&SB vide Para-130 to 140/N. The expenditure is chargeable to B.G. No.6123-26 for the financial year 2011-2012.

There is now binding contract between KW&SB and M/s. Yasin Enterprises.

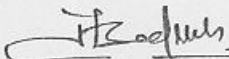
In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Yasin Enterprises.

Provide with the 02% @ Rs.8,27,820/= 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 (P) Division Office for execution of Agreement, the value of Stamp paper will be Rs.2,500/= @ 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.01)

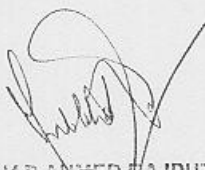
Name of work: - LOCAL MFG. GUIDE ATOMIZER AND ATOMIZER
PIN AND COMPLETE SERVICING OF & TESTING OF
ATOMIZER OF MAN ENGINE G7V-40/60 OF 1ST.
PHASE DHABEJI


Name of Offices:

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

BIDDING DATA

- (a). Name of Procuring Agency: Dhabeji (Pumping), KW&SB.
- (b). Brief Description of Work: LOCAL MFG. GUIDE ATOMIZER AND ATOMIZER PIN AND COMPLETE SERVICING OF & TESTING OF ATOMIZER OF MAN ENGINE G7V-40/60 OF 1ST. PHASE DHABEJI
- (c). Procuring Agency Address: Dhabeji Pump House, Dhabeji.
- (d). Estimate Cost: On item rate 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 28.12.2011 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. Yasin Eutp.
- (k). Deposit Receipt No. : 46
- Dated: : 26-12-2011
- Amount: : Rs.1,000/=


Resident Engineer
Dhabeji Division (PUMPING)
KW & SB


M. Azeem Khan
TENDER CLERK
Finance Department
K. W. & S.B.
Authority issuing bidding Document.

NAME OF WORK:-

LOCAL MFG. GUIDE ATOMIZER AND ATOMIZER PIN AND COMPLETE SERVICING OF & TESTING OF ATOMIZER OF MAN ENGINE G7V-40/60 OF 1ST. PHASE DHABEJI

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

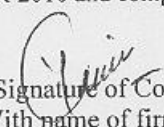
Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	07Nos.	Local Manufacturing of Guide of Atomizer from M-2 (Imported) special alloy steel composition, Carbon 0.8%, Chromium 4.0%, Tungsten 1.8%, Molybdenum 8.75%, Vanadium 1.1% and rest of material High speed steel to avail high strength and workable at 3500oC, fire point 1200-1300oC, having dia of shaft 40mm, making 34.5mm and width 8mm, Making 28.5mm dia and length 40mm from collar to top, making facing 115mm dia top of Atomizer Guide and making fire point dia 8.5mm width 1mm and also making tapered at 60oC at 8.5mm distance, making clearance cut 27mm from collar at bottom height 5mm after finishing outside, making bore from bottom at centre 8.5mm dia, depth 42mm. Making counter sunk bore 10mm and depth 5mm at this bore, making injector point ast top (inside) 6mm dia and tapered 60oC, height 9mm i/c making 02Nos. bore from bottom suction and exhaust point same dia 4.5mm through Atomizer Guide and making fitting point hole 5mm dia depth 5mm after completion of m/c process and proper shape making heat treatment process at 1200oC then cool at Zero point in furnace, again making heat treatment process at 600oC then quenching in special quenching oil for Rocked harness No.60, again heat treatment process at 800oC and Arceling process at Vacuum furnace i/c making finalized micro accuracy, Grinding and lapping internally & externally on special grinding m/c as per German origin and instruction of Engineer in charge.	59340/-	Each	415380/-

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
2.	07Nos.	Local Manufacturing of "Injector Pin" for Atomizer Nozzle Guide of MAN Engine G7V-40/60 from M-2 (Imported) special alloy steel composition, Carbon 0.8%, Chromium 4.0%, Tungsten 1.8%, Molybdenum 8.75%, Vanadium 1.1% and rest of material High speed steel to avail high strength and workable at 3500oC, fire point 1200-1300oC, having dia of shaft 15mm, making Pin from bottom 4.5mm, height 4mm, making collar dia 10mm height 3mm, making under out (Clearance) dia 7mm height 5mm, making 8mm dia and length Pin 28mm, making step cutting & fire point dia 6mm height 9mm and tapered at 68 a top, after all m/c process, heat treatment process as per Item No.1, After treatment process i/c Grinding & lapping with micro accuracy as per German origin and direction of Engineer in charge.	32700/-	Each	228900/-
3.	07Jobs	Dismantling the complete Atomizer of MAN Engine G7V-40/60 i/c to remove the Nozzle Grip the atomizer body in the special vice with the nozzle upward and un-screw the nozzle Nut of with draw the needle from the Nozzle and dismantle the Nozzle holder, Grip the holder in the Vice with the Nozzle downward and un-screw the spring ap nut, of withdraw the Spring carrier, Spring and Spring rod by the help of specials tools attachments and as per direction of Engineer incharge.	1200/-	Job	8400/-
4.	07Jobs	Servicing & cleaning of the Complete Atomizer of MAN Engine G7V-40/60 i/c all the parts of Atomizer should be cleaned and free from dirt/other foreign matter by the help of special clean rag and washout, thoroughly with a paraffin / fuel oil and polishing & lapping with micro accuracy of the high spots, bad scratches, dull patches by the help of specials machine with attachments and prick out the	9770/- p. jobs		683907/-

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
		Nozzle holed throughly by the help of Special tools of Nozzle holed clean and finally all the Atomizer parts dip in the Clean lubricated until assembled them and as per direction of Engineer incharge.		Job	
5.	07Jobs	Re-assembling after (Servicing & cleaning) of the Atomizer of MAN Engine G7V-40/60 as per German origin with the help of specials vice and tool attachments and as per direction of Engineer incharge.	1205/-	Job	8405/-
6.	07Jobs	Testing and commissioning of the Atomizer of MAN Engine G7V-40/60 at the static pressure. Couple upto the testing set and operate the Pump handle slowly at the same time watch the pressure gauge carefully. If the Nozzle is in perfect condition, the nipple should remain dry at the pressure of 3000Lb. Sq.inche (PSI) or 120Kgs. Sq.Cm and as per direction of Engineer incharge.	14050/-	Job	98350/-
Total:-					827820/-



INTEKHAR LIMITED RAJPUT
 Resident Engineer/Procurement Agency
 (Dhabet Division (PUMPING))
 K W & S B

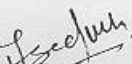
I/We hereby quoted Rs. 827820/-
 (Rupees Eight Lac Twenty Seven Thousand Eight Hundred Twenty only)
 for execution of above work and I/We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

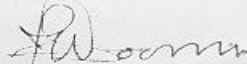
Signature of Contractor 
 With name of firm & Seal
 Address YASIN ENTERPRISES
 Contact # 0333 3233794

1- This quotation received in sealed Cover and open by the Procurement Committee only.
 2- NO cutting or scribble on this quotation.
 3- Contract money of bid No. 222891 dated 28/12/2011 Drawn by Aslam Bhatti
 4- Contract Yasin Enterprises has quoted 827820/- (Rupees Eight Lac Twenty Seven Thousand Eight Hundred Twenty only)


AO (EUM)


S.E (PUP)

Page 3 of 3

 CE (EUM)


 CE (IP&D)



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

No. AO/CE(E&M)KW&SB/2011/43

Dated: 28/12/2011

BID OPENING REPORT

1. Name of Procuring Agency: KARACHI WATER & SEWERAGE BOARD.
2. Tender Reference: SPPRA Website Serial No. 10421 and ID No.6036/2011.
3. Name of work: LOCAL MANUFACTURING GUIDE OF ATOMIZER & ATOMIZER NOZZLE PIN AND COMPLETE SERVICING & TESTING OF ATOMIZER OF MAN ENGINE G-7V 40/60 OF 1ST PHASE PUMP HOUSE DHABEJI.
4. Method of Procurement : Through (Single Envelops System)
5. Tender Published: SPPRA Website
6. Total Bid Documents Sold: Two
7. Total Bid Received: Two
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 : 28-12-2011
12. Bid Evaluation Report :

S. #	Name of Firm / Bidders	Cost Offered by the bidders	Comparison with Estimated Cost	Ranking in Terms of Cost	Reason for Acceptance/ Rejection	Remarks
1	M/s Yasin Enterprises	Rs. 8,27,820/-	14.8479% above	1 st	Substantially Responsive	-
2	M/s Techno Services	Rs. 8,37,200/-	16.1492% above	2 nd	Substantially Responsive	-

The concerned bidder is being informed accordingly.

Yasin Enterprises is the lowest bidder and quoted 14.8479% 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
Dhabeji Division (P) / Member

(Asad Ullah Khan)
Chief Engineer (E&M)
Member

(Fareed Ahmed Soomro)
Chief Engineer (IP&D)
Convener 28/12/2011

Director (CB) SPPRA, (G.O.S.)

With a request for upload / host to the website of SPPRA Authority.



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

No. AO/CE(E&M)KW&SB/2011/ 44

Dated: 28/12/2011

BID OPENING REPORT

1. Name of Procuring Agency: KARACHI WATER & SEWERAGE BOARD.
 2. Tender Reference: SPPRA Website Serial No. 10421 and ID No.6036/2011.
 3. Name of work : REPAIR & RECONDITIONING OF CYLINDER LINNERS OF MAN ENGINE G7V-40/60 OF 1ST PHASE PUMP HOUSE, DHABEJI
 4. Method of Procurement : Through (Single Envelops System)
 5. Tender Published: SPPRA Website
 6. Total Bid Documents Sold: Two
 7. Total Bid Received: Two
 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: One
 11. Financial Bid Opening Date : 28-12-2011
- Bid Evaluation Report :

S. #	Name of Firm / Bidders	Cost Offered by the bidders	Comparison with Estimated Cost	Ranking in Terms of Cost	Reason for Acceptance/ Rejection	Remarks
1	M/s Hissan Construction	Rs. 8,24,642/-	15% above	1 st	Substantially Responsive	-
2	M/s Mukhtar Enterprises	Rs. 8,74,200/-	21.9111% above	2 nd	Pay Order not attached	Rejected

The concerned bidder is being informed accordingly.

Hissan Construction 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
Dhabeji Division (P) / Member

(Asad Ullah Khan)
Chief Engineer (E&M)
Member

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

Director (CB) SPPRA, (G.O.S.)

With a request for upload / host to the website of SPPRA Authority.



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

No. AO/CE(E&M)KW&SB/2011/ 45

Dated: 28/12/2011

BID OPENING REPORT

1. Name of Procuring Agency: KARACHI WATER & SEWERAGE BOARD. ✓
2. Tender Reference: SPPRA Website Serial No. 10421 and ID No.6036/2011. ✓
3. Name of work: LOCAL MANUFACTURING OF TURBO CHARGER PLAIN & GUIDE BEARING AND BEARING SLEEVE FOR M.A.N. ENGINE NO.1 AT 1ST PHASE PUMP HOUSE, DHABEJI. ✓
4. Method of Procurement : Through (Single Envelops System)
5. Tender Published: SPPRA Website
6. Total Bid Documents Sold: Two
7. Total Bid Received: Two
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: ONE ✓
11. Financial Bid Opening Date : 28-12-2011 ✓
12. Bid Evaluation Report :

S. #	Name of Firm / Bidders	Cost Offered by the bidders	Comparison with Estimated Cost	Ranking in Terms of Cost	Reason for Acceptance/ Rejection	Remarks
1	M/s Mukhtar Enterprises	Rs. 8,96,684/-	14.99% above	1 st	Substantially Responsive	-
2	M/s Hissan Construction	Rs. 9,00,000/-	15.43% above	2 nd	Pay Order not attached	Rejected

The concerned bidder is being informed accordingly.

Mukhtar Enterprises is the lowest bidder and quoted 14.9999% 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
Dhabeji Division-P / Member

(Asad Ullah Khan)
Chief Engineer (E&M)
Member

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

Director (CB) SPPRA, (G.O.S.)

With a request for upload / host to the website of SPPRA Authority.



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

No. AO/CE(E&M)KW&SB/2011/46

Dated: 28/12/2011

BID OPENING REPORT

1. Name of Procuring Agency: KARACHI WATER & SEWERAGE BOARD.
2. Tender Reference: SPPRA Website Serial No. 10421 and ID No.6036/2011.
3. Name of work: MANUFACTURING & SUPPLYING OF SLIP RING SET FOR 1635KW H.T. MOTOR DHABEJI PUMP HOUSE, K-2 PROJECT, DHABEJI.
4. Method of Procurement : Through (Single Envelops System)
5. Tender Published: SPPRA Website
6. Total Bid Documents Sold: Two
7. Total Bid Received: Two
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: ONE
11. Financial Bid Opening Date : 28-12-2011
12. Bid Evaluation Report :

S. #	Name of Firm / Bidders	Cost Offered by the bidders	Comparison with Estimated Cost	Ranking in Terms of Cost	Reason for Acceptance/ Rejection	Remarks
1	M/s Mukhtar Enterprises	Rs. 8,69,896/-	14.99% above	1 st	Substantially Responsive	-
2	M/s Hissan Construction	Rs. 8,98,000/-	18.72% above	2 nd	Pay Order not attached	Rejected

The concerned bidder is being informed accordingly.

Mukhtar Enterprises is the lowest bidder and quoted 14.9999% above of Engineer's estimate.

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

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

(Noor Muhammad Chohan)
Superintending Engineer
Dhabeji Division (P) / Member

(Asad Ullah Khan)
Chief Engineer (E&M)
Member

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

Director (CB) SPPRA, (G.O.S.)

With a request for upload / host to the website of SPPRA Authority.



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

No. AO/CE(E&M)KW&SB/2011/ 47

Dated: 28/12/2011

BID OPENING REPORT

1. Name of Procuring Agency: KARACHI WATER & SEWERAGE BOARD.
2. Tender Reference: SPPRA Website Serial No. 10421 and ID No.6036/2011.
3. Name of work : MANUFACTURING AND SUPPLY OF CARBON BRUSHES FOR 1635KW
H.T. MOTOR FOR K-2 DHABEJI.
4. Method of Procurement : Through (Single Envelops System)
5. Tender Published: website
6. Total Bid Documents Sold: Three
7. Total Bid Received: Three
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: ONE
11. Financial Bid Opening Date : 28-12-2011
12. Bid Evaluation Report :

S. #	Name of Firm / Bidders	Cost Offered by the bidders	Comparison with Estimated Cost	Ranking in Terms of Cost	Reason for Acceptance/ Rejection	Remarks
1	M/s Shah Engineering Works	Rs. 5,85,600/-	29.85% below	1 st	Substantially Responsive	-
2	M/s Mukhtar Enterprises	Rs. 9,60,000/-	14.98% above	2 nd	Substantially Responsive	-
3	M/s Hissan Construction	Rs. 6,00,000/-	28.14% below	3 rd	Pay Order not attached	Rejected

The concerned bidder is being informed accordingly.

M/s Shah Engineering Works is the lowest bidder and quoted 29.8599% below 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
Dhabeji Division (P) / Member

(Asad Ullah Khan)
Chief Engineer (E&M)
Member

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

Director (CB) SPPRA, (G.O.S.)

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

No. AO/CE(E&M)KW&SB/2011/ 48

Dated: 29/12/2011


BID OPENING REPORT

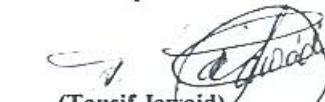
1. Name of Procuring Agency: KARACHI WATER & SEWERAGE BOARD.
2. Tender Reference: SPPRA Website Serial No. 10421 and ID No.6036/2011.
3. Name of work : LOCAL MANUFACTURING & SUPPLY OF SPECIAL QUALITY CARBON BRUSHES FOR 250/275KVA POWER GENERATOR SETS AND P/F OF ENERGY SAVER BULBS AT PUMP SIDE / GAS GALLERY OF 1ST PHASE PUMP HOUSE, DHABEJI.
4. Method of Procurement : Through (Single Envelops System)
5. Tender Published: SPPRA Website
6. Total Bid Documents Sold: Two
7. Total Bid Received: Two
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: ONE
11. Financial Bid Opening Date : 28-12-2011
12. Bid Evaluation Report :


S. #	Name of Firm / Bidders	Cost Offered by the bidders	Comparison with Estimated Cost	Ranking in Terms of Cost	Reason for Acceptance/ Rejection	Remarks
1	M/s Hissan Construction	Rs. 2,34,800/-	14.99% above	1 st	Substantially Responsive	-
2	M/s Mukhtar Enterprises	Rs. 2,62,000/-	28.31% above	2 nd	Pay Order not attached	Rejected

The concerned bidder is being informed accordingly.

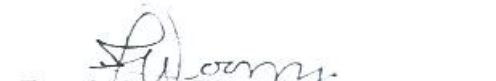
Hissan Construction is the lowest bidder and quoted 14.9927% above of Engineer's estimate.


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


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


(Noor Muhammad Chohan)
Superintending Engineer
Dhabeji Division (P) / Member


(Asad Ullah Khan)
Chief Engineer (E&M)
Member


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

Director (CB) SPPRA, (G.O.S.)

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OFFICE OF THE CHIEF ENGINEER (IP&D)
KARACHI WATER & SEWERAGE BOARD

Block "B", 9th Mile, Karsaz, Sharea Faisal, Karachi

No.AO/CE(E&M)/KW&SB/2011/ 49

Dated: 28/12/2011

BID OPENING REPORT

1. Name of Procuring Agency : Karachi Water & Sewerage Board ✓
2. Tender Reference : SPPRA Website Serial No.10421 and ID No.6036/2011 ✓
3. Name of Work : COMPLETE OVERHAULING AND REPAIR / RECONDITIONING OF MAZDA TRUCK GL-4114 MODEL 1991 OF DHABEJI DIVISION (P). ✓
4. Method of Procurement : Through (Single Envelope System)
5. Tender Published : Website.
6. Total Bids Documents sold : Two
7. Total Bids Received : Two
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 : 28.12.2011 ✓
12. Bid Evaluation Report :

S. No.	Name of Firm / Bidder	Cost offered by the Bidder	Comparison with Estimated Cost	Ranking in terms of Cost	Reason of Acceptance / Rejection	Remarks
1.	M/s Techno Services	Rs.3,11,875/=	13.86% above	1 st	Substantially Responsive	--
2.	M/s. Yasin Enterprises	Rs.3,39,000/=	23.77% above	2 nd	Substantially Responsive	--

The concerned bidder is being informed accordingly.

M/s. Techno Services is the lowest bidder and quoted 13.8646% 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

(Asad Ullah Khan)
Chief Engineer (E&M)
Member

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

Director (CB) SPPRA, (G.O.S.)

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