



KARACHI WATER & SEWERAGE BOARD

Dhabeji Division (Pumping), Dhabeji Pump House,
Tehsil Mirpur Sakro District Thatta, Sindh.

Resident Engineer (P)

Cell: 0333-2653147
0323-2025266

No. KW&SB/RE/Dhabeji (P)/Acctts/2013-14/691
Dated: 5th March, 2015.

To,
The Manager (A&E)
Sindh Public Procurement Regulatory Authority
Govt of Sindh,
Karachi.

Sub: CONTRACT EVALUATION FORM FOR THE FOLLOWING WORK.

S/NO	NAME OF WORK	SPPRA SERIAL NO.
1	MANUFACTURING OF PUMP SHAFT FOR WEIR PUMP SET "A" AT K-2 PUMP HOUSE DHABEJI.	SPPRA SERIAL NO.22451

I am enclosing herewith the Sanction order, Work order, Contract Evaluation Form, BOQ and Contract Agreement of the above subjected work for further necessary action please.

Encl : As stated above.

(AZHAR IQBAL QAZI)
RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)

SPPRA INWARD DIARY
NO: 13392
DATED: 05-03-2015

✓
93
M(L)

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

No. KW&SB/CE/E&M-W/2015/177
Dated: 12/13/2015

M/s. Al-Rehman Construction & Contractor,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

**SUBJECT:- MANUFACTURING OF PUMP SHAFT FOR WEIR PUMP SET "A" AT
K-2 PUMP HOUSE DHABEJI**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-34/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,59,270/= (Rupees Nine Lac Fifty Nine Thousand Two Hundred Seventy only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-44/N and financially concurred by Finance Department, KW&SB vide Para-48 to 58/N duly approved by M.D., KW&SB vide Para-61/N. The expenditure is chargeable to B.G. No.6123-27 for the financial year 2014-2015.

There is now binding contract between KW&SB and M/s. Al-Rehman Construction & Contractor.

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. Al-Rehman Construction & Contractor.


Provide with the 02% @ Rs.9,59,270/= 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.2,880/= @ 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.




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

Copy to:-

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

OFFICE OF THE RESIDENT ENGINEER DHABEJI DIVISION (P)KW&SB.

NO: R.E/Dhabeji/Division (P)/Acctts/2014-15/ 690

Dhabeji the 5th March,2015

M/S. Al-Rehman Construction & Contractor
Contractor,
Karachi.

Sub: - **WORK ORDER FOR THE WORK MANUFACTURING OF PUMP SHAFT FOR WEIR PUMP SET "A" AT K-2 PUMP HOUSE DHABEJI.**

Your tender dated:- 06-02-2015 for Rs.9,59,270/= worked out / evaluated by the procurement evaluation committee - 1, has been approved by the Managing Director Karachi Water & Sewerage Board, on item rate basis, under SPPRA- 2010.

The finance department has already been concurred and booked amounting to Rs.9,59,270/=

You are further requested to please start the work as per Design and Specification. The date of commencement may be reckoned with effect from 05-03-2015

The work is to be completed within (10) days positively, failing which penalty 0.5 % per day of Bid cost for delaying, will be imposed/recovered as per terms and conditions of the contract.

It is also mentioned here that the work is to be carried out as per specification instructions of the Engineer In charge.

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB

Copy to

1. The Chief Engineer (E&M) KW&SB Karachi.
2. The Superintending Engineer (P & F-1) KW&SB Dhabeji.
3. The Assistant Director (Audit) KW&SB Karachi.
4. The Assistant Executive Engineer concerned Dhabeji.
5. The spare copy for bill.

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- | | |
|---|--|
| 1) NAME OF THE ORGANIZATION / DEPTT: | Karachi Water & Sewerage Board |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | Local Govt Dep't |
| 3) TITLE OF CONTRACT | Mfg of Pump Shaft |
| 4) TENDER NUMBER | Through Website ID. 22451 |
| 5) BRIEF DESCRIPTION OF CONTRACT | Mfg of Pump Shaft Set "A" at K-2 Dhabeji. |
| 6) FORUM THAT APPROVED THE SCHEME | M.D, KW&SB |
| 7) TENDER ESTIMATED VALUE | Rs.8,34,188/= |
| 8) ENGINEER'S ESTIMATE
(FOR CIVIL WORKS ONLY) | - |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 90 days |
| 10) TENDER OPENED ON (DATE & TIME) | 06-02-2015 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. Al-Rehman Const & Contractor |
| 16) CONTRACT AWARD PRICE | Rs.9,59,270/= |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | (1) M/S. Al-Rehman Const & Contractor
(2) M/S.Hawan Construction Co |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> Domestic |
| 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 / NEGOTIATION ETC. WITH BRIEF REASONS:

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

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

Yes No

21) ADVERTISEMENT

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

Yes	ID NO.22451/2014
No	

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

Yes	----
No	NO

22) NATURE OF CONTRACT

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 reasons)

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 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? IT SO, DETAIL TO BE
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclosed a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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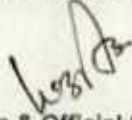
37) Were proper safeguards provided on mobilization advance payment in the
contract (Bank guarantee etc.)?

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.(P)/Accts/2014-15/ 690 dt. 05-03-2015


Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY

(*Ashar Iqbal Daxi*)
Resident Engineer
Dhabeji Division (Pumping)
KW&SB



STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS
(For Contracts Costing up to Rs.2.5 Million)

(Website Tender)

-: Name of Work :-

"MANUFACTURING OF PUMP SHAFT FOR
WEIR PUMP SET "A" AT K-2 PUMP HOUSE, DHABEJI."

-: Name of Office :-


DHABEJI (PUMPING) DIVISION


Dhabeji Pumping Station, Tehsil Mirpur Sakro, Dhabeji Town,
Distt: Thatta

Resident Engineer, Contact # 0333-2653147

BIDDING DATA

- (a) Name of Procuring Agency: Dhabeji (Pumping) Division, KW&SB
- (b) Brief Description of Work: MANUFACTURING OF PUMP SHAFT FOR WEIR PUMP SET "A" AT K-2 PUMP HOUSE, DHABEJI.
- (c) Procuring Agency Address: Dhabeji Pumping Station, Tehsil Mirpur Sakro, Dhabeji Town, Distt: Thatta
- (d) Estimate Cost: On Item rate basis.
- (e) Amount of Bid Security : 02% of Bid amount.
- (f) Period of Bid validity : 90 Days.
- (g) Security Deposit (including Bid Security) : 10%
- (h) Venue, Time and Date of Bid Opening : The Tender in sealed cover superscribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D) at Room No.5, Block "E", 9th Mile, Karsaz, Karachi on _____ at 02.30 PM by Procurement Committee-I, KW&SB.
- (i) Deadline for submission of Bid along with time. : _____ at 02:00 PM.
- (j) Time for completion from From written order commence: 10 Days
- (k) Liquidity damage : 0.5% of Bid Cost per day of delay
- (l) Bid issued to Firm : M/s. Al-Rehman Construction & Contractor.
- (m) Deposit Receipt No. & Date: R. No. 78, DT: 03-02-2015
- Amount: Rs.1,000/=


Resident Engineer


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

NAME OF WORK:- MANUFACTURING OF PUMP SHAFT FOR WEIR PUMP SET "A"
AT K-2 PUMP HOUSE, DHABEJI.

(B) Description and rate of Items based (On Item rate basis)

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	01Job.	Local Mfg. of Weir Pump Shaft from Stainless- steel food grade SAE 316 Solid shaft, having size dia outer 178mm & total length of shaft 2627mm and machining lower end shaft making outer dia 128mm & length 841mm, and machining of Impeller holding 153mm & length 150mm, other machining for Impeller portion dia 127mm length 584mm i/c machining other Bearing portion dia 118mm length 240mm i/c machining thread fine "V" Shape for lock of bearing having OD=118,, length 75mm i/c making pulley portion dia 110mm & 240mm, overall length finished size 2475mm i/c making key ways 1/4" width 3" length & 2/8" depth at this portion, other making key both side 02Nos. sleeve portion 1/2" length 2/8", depth 1" width and making key slot impeller portion length 8" depth 3/8" width 1/4" i/c making chuck nut thread at tail end and as per instruction of Engineer incharge.	816725	eight lac sixteen thousand seven hundred twenty five only.	Job	816725/-
2.	01Job.	Fixing of the Impeller on the New Pump shaft with the help of Hydraulic pressure machine and oxygen acetylene flame without disturbing originally of shaft as per instruction of E/I.	65270	Sixty five thousand two hundred and seventy.	Job	65270/-

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
	01 Job	Balancing of Pump shaft dynamically after fixing the Impeller on the Pump Shaft as per instruction of Engineer incharge	77275	Seventy seven thousand two hundred and seventy five only	Job	77275/-

Total: Rs: 9,59,270/-

[Signature]
Resident Engineer

I/We hereby quoted Rs. 9,59,270/- (Rupees Nine lac fifty nine thousand two hundred and seventy only)

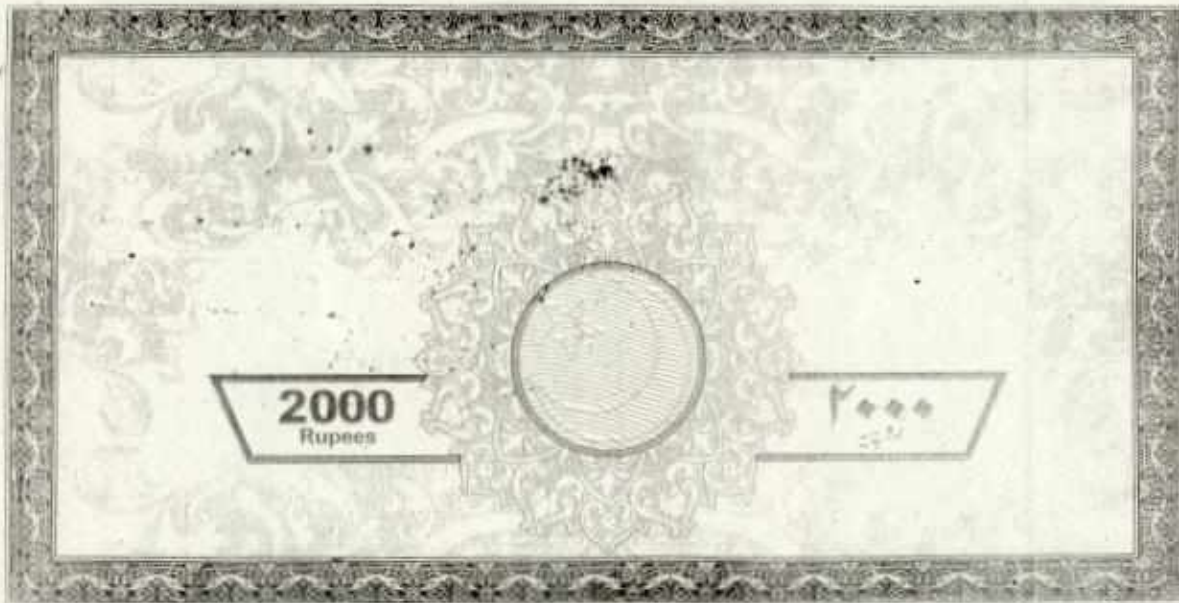
execution of above work and I/We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

[Signature]
Signature of Contractor
With name of firm & Seal
Address Plot Reliance Circle
Contractor
Contact # _____

1- 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 enclosed Earnest money of bid amount pay order Rs. 2,00,000/-
No. 11638446 Dt. 23/11/18
Drawn on ICICI Bank
4- Contractor M/s M. Reliance Circle, Contractor
has quoted Rs. 9,59,270/-
(Rupees Nine lac fifty nine thousand two hundred and seventy only)

[Signature]
SE (Member)
[Signature]
SE (Member)

[Signature]
Add. Dir. Jitendra Audit-KMC (Member)
[Signature]
S.E. (KMC) (Member)
[Signature]
S.E. (IP&D) (Convener)



S.M. NAJAM Stamp Vendor

Location: Turin Plaza
14, Karachi

24 FEB 2015

095519

Through With Address: **MUHAMMAD SALEEM**
Advocate

AGREEMENT

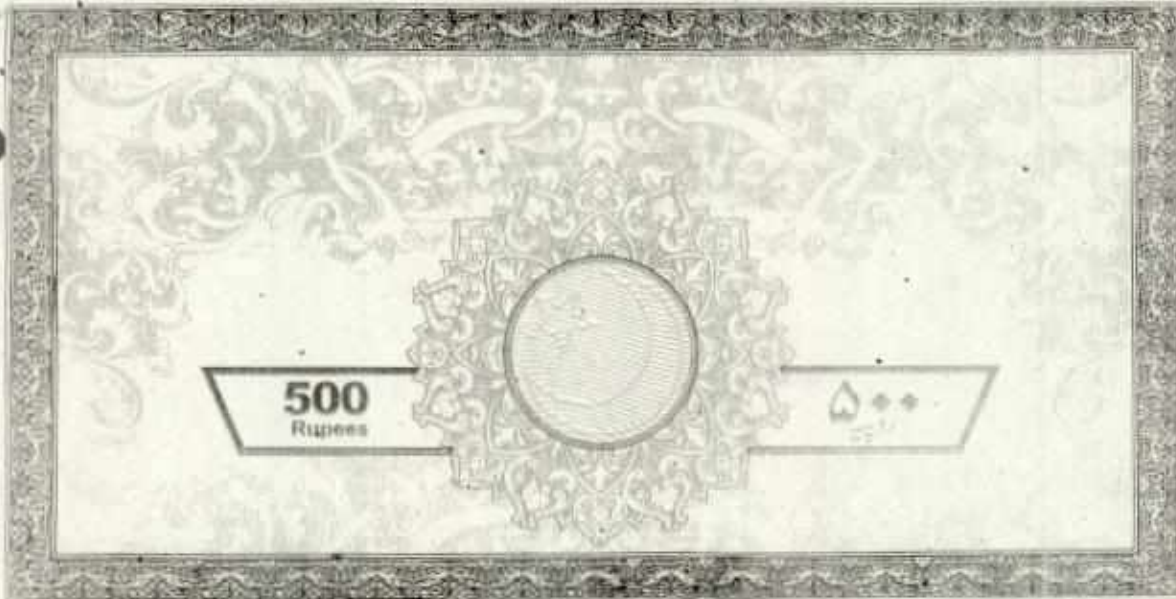
Between

M/s. Al-Rehman Construction & Contractor,
and
Karachi Water & Sewerage Board.

This agreement made on this 3rd day of March 2015, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-1, KW&SB, hereinafter called the Board, (hereinafter called the employer of the one part) and M/s. Al-Rehman Construction & Contractor, 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: 06.02.2015 for the work of "MANUFACTURING OF PUMP SHAFT FOR WEIR PUMP SET "A" AT K-2 PUMP HOUSE, DHABEJI". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,59,270/= (Rupees Nine Lac Fifty Nine Thousand Two Hundred Seventy only) as evaluated / recommended by Procurement / Evaluation

[Handwritten signature]



STAMP OFFICE CITY COURT, KARACHI

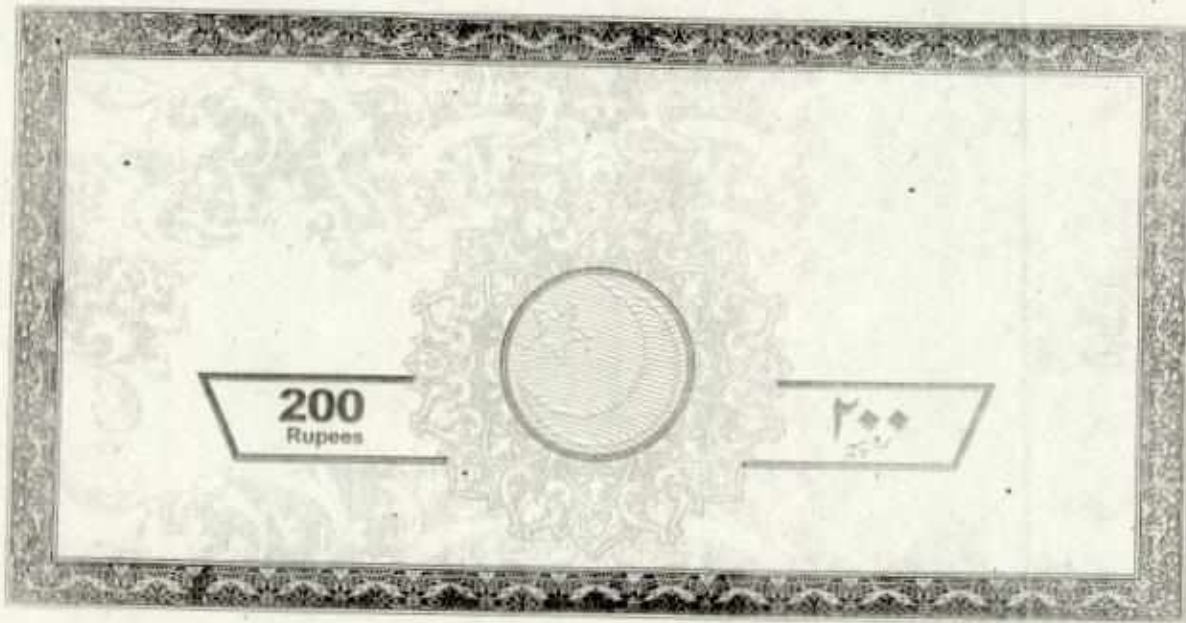
Issued by M. Javed
 NIC/Comp. No. 8312
 Vide D.S. No. 2 dated 12/2/11
 In pursuance of challan No. 16 Dt. 12/2/11
 for the purpose of R.S.
 No. 2 Dated 12/2/11

For Officer in Charge

Committee-I, KW&SB vide Para-44/N and financially concurred by the Finance Department, KW&SB vide Para-48 to 58/N duly approved by the Managing Director, KW&SB vide Para-61/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



SHAHID SALEEM Advocate
 Excise No. 2009 No. 2, Sahib
 104350
SEEMA KHAN
 J. No. 1807 Advocate

24 FEB 2015

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

3rd day March, 2015.


 M/s. Al-Rehman Construction
 & Contractor,
 (Contractor)

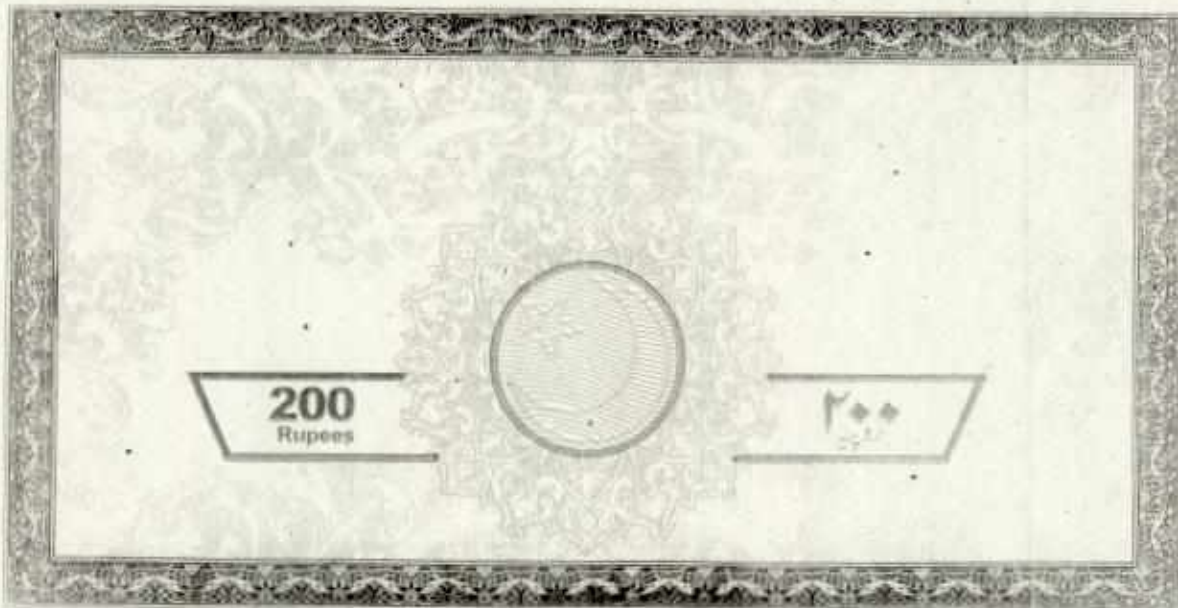

 RESIDENT ENGINEER
 DHABEJI (PUMPING) DIVISION,
 KW&SB


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


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

WITNESSES:

1. Haway Const Co
Kashif Engg works
 2. Fauziah



SHAHID SALEEM Stamp Vendor
Lahore No.66, Shop No.3, Karim Plaza
Gulistan-e-Iqbal Block-14, Karachi

24 FEB 2015

104349

Issued To With Address.....

Through Stamp Vendor **SEEMA KHAN**

Phone No. 1807 637757

Stamp Vendor's Signature.....

AGREEMENT

Between

M/s. Al-Rehman Construction & Contractor,
and
Karachi Water & Sewerage Board.

Name of Work:- MANUFACTURING OF PUMP SHAFT FOR WEIR PUMP SET
"A" AT K-2 PUMP HOUSE, DHABEJI.

M/s. Al-Rehman Construction & Contractor,
(Contractor)

RESIDENT ENGINEER
DHABEJI (PUMPING) DIVISION,
KW&SB



KARACHI WATER & SEWERAGE BOARD

Dhabeji Division (Pumping), Dhabeji Pump House,
Tehsil Mirpur Sakro District Thatta, Sindh.

Resident Engineer (P)

Cell: 0300-9299610
0323-2025277

No. KW&SB/R.E/Dhabeji (P)/Acctts/2014-15/786
Dated: 2nd April, 2015.

To,

✓ The Manager (Grievances)
Sindh Public Procurement Regulatory Authority,
Govt of Sindh,
Karachi.

Sub:- ANNUAL PROCUREMENT PLAN OF DHABEJI DIVISION (PUMPING)
FOR THE YEAR 2014-15.

Ref:- DD(Enf-II)K-292(KW&SB/SPPRA/14-15/6870 Dated:20th March 2015.
Ref:- DD(Enf-II)K-236(KW&SB/SPPRA/14-15/6497 Dated: March 2015.
Ref:- DD(Enf-II)K-245(KW&SB/SPPRA/14-15/6495 Dated:5th March 2015.
Ref:- DD(Enf-II)K-268(KW&SB/SPPRA/14-15/6572 Dated:9th March 2015.
Ref:- DD(Enf-II)K-240(KW&SB/SPPRA/14-15/6468 Dated:4th March 2015.
Ref:- DD(Enf-II)K-33(KW&SB/SPPRA/14-15/5294 Dated:15th Jan 2015.

With reference to above cited letters, I am enclosing herewith the Annual Procurement Plan of Dhabeji Division (Pumping) for the year 2014-15 for your kind perusal & further necessary action please. Hence violation of Rule-11 of SPPR-2010 (amended-2013), may please be removed.

Encl : As stated above.

SPPRA INWARD DIARY
NO: 14630
DATED: 03-04-15

21 am
BADAR UL HAQUE SHAIKH
RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)

3/4

DD (Asst)

Please put up and Hold
3/4
AWA

OFFICE OF THE RESIDENT ENGINEER DHABEJI DIVISION (PUMPING)

ANNUAL PROCUREMENT PLAN FOR THE YEAR 2014-15

S. NO	Description of Procurement	Quantity where applicable	Estimated unit Cost where applicable	Estimated Total Cost	Funds Allocated	Sources of Funds ADP/Non ADP	Proposed Procurement Method	Timing of Procurement				Remarks
								1 st Qrt	2 nd Qrt	3 rd Qrt	4 th Qrt	
1	R/REBUILDING & REFURBISHING OF DOUBLE ENTRY IMPELLER AND PUMP CASING OF 35 MGD WIER PUMP SET "A" AT K-II P/H DHABEJI	-	-	23,24,000	6123-26 Rs. 37,00,000	KW&SB	Press/ Website	-	-	-	4 th Qrt	
2	R/M OF 24 MGD CAPACITY OF M.A.N PUMP TYPE RRS-7(Spl) WITH REPLACEMENT OF WORN OUT PARTS OF PUMP NO.3 OF 1ST PHASE P/H DHABEJI	-	-	22,46,844	6123-26	KW&SB	Press/ Website	-	-	-	4 th Qrt	
3	LOCAL MFG OF LOCATING BEARING & SLEEVE FOR SUPER CHARGER OF M.A.N ENGINE G7V- 40/60 OF 1ST PHASE P/H DHABEJI.	-	-	18,99,760	6123-27 Rs. 1,10,00,000	KW&SB	Press/Web site	-	2 nd Qrt	-	-	
4	MFG OF PUMP SHAFT FOR WIER P/SET "A" AT K-2 P/H DHABEJI	-	-	9,59,270	6123-27	KW&SB	Website	-	-	3 rd Qrt	-	
5	RE-MATLLING OF BIG END BEARING OF M.A.N ENGINE G7 V-40/60 OF 1ST PHASE P/H DHABEJI	-	-	21,67,308	6123-27	KW&SB	Press/ Website	-	-	-	4 th Qrt	
6	MFG AND SUPPLY OF CARBON BRUSHES FOR 1635 KW, SLIP RING TYPE FOR H.T MOTORS AT K-2 P/H DHABEJI.	-	-	24,69,600	6123-27	KW&SB	Press/ Website	-	-	-	4 th Qrt	

7	R/M OF 35 MGD WIRE P/SET "A" BY REPLACEMENT OF W/OUT PARTS AT K-2 P/H DHABEJI.	-	-	23,53,536	6123-27	KW&SB	Press/ Website	-	-	4 th Qrt
8	LOCAL MFG OF RUBBER COUPLING BUSH FOR COUPLING & R/R S.S COUPLING STUD OF 11 KV H.T MOTOR & PUMP FOR 3RD PHASE & 4TH PHASE P/H DHABEJI.	-	-	14,13,450	6123-27	KW&SB	Press/ Website	-	-	4 th Qrt
9	P/F OF BEARING NO 7328 BCBM AT 6.6 KV, 1050 KW 114 AMP AEG ELECTRIC MOTOR NO.3 OF 2ND PHASE P/H DHABEJI.	-	-	10,31,600	6123-27	KW&SB	Press/ Website	-	-	4 th Qrt
10	R/R OF 1000 mm DIA SUCTION VALVE (SLICE VALVE) I/C REPLACEMENT OF SEATS OF VALVE FOR P/SET NO.6 OF K-III P/H DHABEJI.	-	-	22,69,762	6123-27	KW&SB	Press/ Website	-	-	4 th Qrt
11	S/M OF INLET & OUTLET VALVE OF M.A.N ENGINE G7V-40/60 OF 1ST PHASE P/H DHABEJI.	-	-	16,87,660	6123-27	KW&SB	Press/ Website	-	-	4 th Qrt
12	LOCAL MFG OF INTERMEDIATE SHAFT, BEARING HOUSING & SHELL COUPLING OF K.S.B PUMP NO.5 OF 3RD PHASE P/H DHABEJI.	-	-	21,72,202	6123-27	KW&SB	Press/ Website	-	-	4 th Qrt
13	R/R OF 700 mm DIA N.R.V OF P/SET NO.1 OF 4TH PHASE P/H DHABEJI.	-	-	15,64,218	6123-27	KW&SB	Press/ Website	-	-	4 th Qrt
14	P/F OF ROLLER BEARING NO.20232 & R/R OF MULTIDIENSIONAL PUMP CASING OF PUMP SET NO# 3 OF 1ST PHASE P/H DHABEJI	-	-	19,05,408	6123-27	KW&SB	Press/ Website	-	-	4 th Qrt

[Handwritten Signature]

15	LOCAL MFG OF UNIVERSAL YOKE JOINT 1/2 P/F THRUST BEARING EACH UNIVERSAL YOKE OF PRIMARY & SECONDARY SHAFT OF PUMP SET "A" AT K-II P/H DHABEJI.	-	-	22,79,672	6123-27	KW&SB	Press/ Website	-	-	4 th Qrt
16	LOCAL MFG OF KSB PUMP SHAFT TYPE RDLV-700-820A, & P/F BEARING NO.7330 BCBM & 6326 C-3 FOR PUMP NO.4 OF K-3 P/H DHABEJI.	-	-	24,95,482	6123-27	KW&SB	Press/ Website	-	-	4 th Qrt
17	R/M OF 35 MGD KSB PUMP TYPE RDLV-700-820A, P/SET NO.4 BY REPLACEMENT OF WORN OUT PARTS AT K-3 P/H DHABEJI.	-	-	14,51,062	6123-27	KW&SB	Press/ Website	-	-	4 th Qrt
18	LOCAL MFG OF HEAD GAS KIT, LINER GAS KIT, OIL COOLER GASKIT, SUPER CHARGER GAS KIT, & AIR MANFOLD GAS KIT FOR M.A.N ENGINE G7V-40/60 OF IST PHASE P/HOUSE DHABEJI.	-	-	9,99,873	6123-27	KW&SB	Website	-	-	4 th Qrt
19	P/F OF ANGULAR CONTACT BALL BEARING NO.7324 BCBM & 23130 CC W/33 FOR P/SET "E" AT K-2 P/H DHABEJI.	-	-	13,91,960	6123-27	KW&SB	Press/ Website	-	-	4 th Qrt
20	MFG OF PUMP SHAFT FOR WIER P/SET "E" AT K-2 P/H DHABEJI.	-	-	8,34,188	6123-27	KW&SB	Website	-	-	4 th Qrt
21	LOCAL MFG OF SPARE PARTS OF FINE SCREEN & REPAIR OF SUCTION CHANEL FINE SCREEN OF 4TH PHASE P/H DHABEJI.	-	-	21,34,827	6123-27	KW&SB	Press/ Website	-	-	4 th Qrt
22	R/M AND REPLACEMENT OF WORN OUT PARTS OF 35 MGD WIER P/SET "E" AT K-II P/H DHABEJI.	-	-	19,75,090	6123-27	KW&SB	Press/ Website	-	-	4 th Qrt

23	S/O OF 1600 KW, 11KV H.T MOTOR (SIEMENS MAKE) NO 1 OF K-3 P/H DHABEJI.	-	-	22,76,527	6123-27	KW&SB	Press/ Website	-	-	4 th Qrt
24	S/O OF 1635KW, 11KV H.T MOTOR "C" (MATHER & PLATTE U K SLIP RING TYPE) AT K-2 P/H DHABEJI.	-	-	23,74,445	6123-27	KW&SB	Press/ Website	-	-	4 th Qrt
25	REPLACEMENT OF BEARING 11 KV, 1050KW, 69 AMP A.E.G. ELECTRIC MOTOR NO 3 OF 3RD PHASE P/H DHABEJI.	-	-	16,24,000	6123-27	KW&SB	Press/ Website	-	-	4 th Qrt
26	P/F OF BEARING NO.7328 BC8M AND 6330 M/C-3 OF 6.6KV, 1050KW, A.E.G. ELECTRIC MOTOR NO 1 OF 2ND PHASE P/H DHABEJI.	-	-	14,94,200	6123-27	KW&SB	Press/ Website	-	-	4 th Qrt
27	LOCAL MFG OF PISTON RING AND CROME PRESSURE RING OF M.A.N ENGINE G7V-40/60 1ST PHASE P/H DHABEJI.	-	-	21,32,592	6123-27	KW&SB	Press/ Website	-	-	4 th Qrt
28	RE-CONDIRE-BUILD AND RE-FURBISHING OF DOUBLE ENTRY IMPLEER AND PUMP CASING OF 35 MGD WIER P/SET "E" AT K-2 P/H DHABEJI.	-	-	23,24,000	6123-27	KW&SB	Press/ Website	-	-	4 th Qrt
29	S/O OF 11KV, 69AMP A.E.G. ELECTRIC MOTOR NO.3 3RD PHASE P/H DHABEJI.	-	-	11,09,622	6123-27	KW&SB	Press/ Website	-	-	4 th Qrt
30	OVERHAULING OF 24 MGD CAPICITY M.A.N PUMP TYPE RRS-7(SPL) NO 5 INSTALLED AT 2ND PHASE P/H DHABEJI.	-	-	15,13,629	6123-27	KW&SB	Press/ Website	-	-	4 th Qrt
31	SERVICING / OVERHAULING OF 6.6KV, 1050KW, 114 AMPS AEG ELECTRIC MOTOR NO.1 OF 2ND PHASE PUMP HOUSE DHABEJI.	-	-	11,08,304	6123-27	KW&SB	Press/ Website	-	-	4 th Qrt

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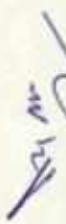
32	P/F OF BEARING NO.22330 CCW-33 FOR INTERMEDIATE SHAFT & LOCAL MFG OF BEARING SLEEVE & DIFFERENT SIZE BOLTS & NUTS /REPAIR OF BEARING HOUSING OF P.SET NO.4 OF K- 3 P/H DHABEJI	-	-	20,77,816	6123-27	KW&SB	Press/ Website	-	-	4 th Qrt
33	R/M OF 35 MGD MODIFIED WEIR PUMP SET "B" BY REPLACEMENT OF WORN OUT PARTS AT K-2 P/H DHABEJI	-	-	24,24,802	6123-27	KW&SB	Press/ Website	-	-	4 th Qrt
34	P/F OF BEARING NO.7324 BCBM, 6324M/C3 & 23130 CCW-33 FOR MODIFIED PUMP SET "B" AT K-2 P/H DHABEJI	-	-	17,74,042	6123-27	KW&SB	Press/ Website	-	-	4 th Qrt
35	PROVIDING & INSTALLATION OF PUMP CASING OF M.A.N PUMP TYPE RRS-7 (SPL) OF 2ND PHASE P/H DHABEJI.	-	-	Design	6123-27	KW&SB	Press/ Website	-	-	4 th Qrt
36	RE-MATELLING OF CUSHION SAGMENT OF ROLL GEAR BOX AND ANTIREVERSE RATCHET SYSTEM OF M.A.N PUMP RRS-7 (SPL) I/C R/R OF SLEEVE & PLATE OF 1ST & 2ND PHASE P/H DHABEJI.	-	-	11,60,295	6123-27	KW&SB	Press/ Website	-	-	4 th Qrt
37	MFG OF PUMP SHAFT FOR WEIR P/SET "B" AT K-2 PUMP HOUSE DHABEJI.	-	-	Design	6123-27	KW&SB	Press/ Website	-	-	4 th Qrt
38	RE-MATELLING OF MAIN & BIG END BEARINGS OF M.A.N ENGINE G 7V-40/60 1ST PHASE P/H DHABEJI	-	-	Design	6123-27	KW&SB	Press/ Website	-	-	4 th Qrt
39	R/M OF NRV OF PUMP SET "D" AT K-2 PUMP HOUSE DHABEJI	-	-	Design	6123-27	KW&SB	Press/ Website	-	-	4 th Qrt
40	RE-MATLLING OF MAIN BEARING OF M.A.N ENGINE G7V-40/60 OF 1ST PHASE P/H DHABEJI	-	-	22,27,584	6123-41 Rs 30,00,000	KW&SB	Press/ Website	-	-	4 th Qrt

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41	MFG & FIXING OF SPARE PARTS & REPAIR OF SUCTION CHANNEL FINE SCREEN OF 1ST PHASE P/H DHABEJI.	-	-	21,34,827	6123-41	KW&SB	Press/ Website	-	-	4 th Qrt	
42	MFG & FIXING OF SPARE PARTS & REPAIR OF SUCTION CHANNEL FINE SCREEN OF 2ND PHASE P/H DHABEJI.	-	-	21,34,827	6123-41	KW&SB	Press/ Website	-	-	4 th Qrt	
43	MFG & FIXING OF SPARE PARTS & REPAIR OF SUCTION CHANNEL FINE SCREEN OF 3RD PHASE P/H DHABEJI.	-	-	21,34,827	6123-41	KW&SB	Press/ Website	-	-	4 th Qrt	
44	LOCAL MFG OF NYLON WIRE AND STAINLESS STEEL WIRE BRUSHES FOR SUCTION CHANNEL FINE SCREEN 1ST, 2ND, 3RD & 4TH PHASE DHABEJI	-	-	11,45,984	6123-41	KW&SB	Press/ Website	-	-	4 th Qrt	
45	RE-FILLING OF FIRE EXTINGUISHERS DIFFERENT SIZE & P/MOUNTING FIRE EXTINGUISHERS WITH WALL BRACKET AT P/H DHABEJI.	-	-	24,14,178	6123-44 Rs. 25,00,000	KW&SB	Press/ Website	-	-	4 th Qrt	
46	MFG OF MULTIPLE BOX CARBON BRUSHES AND ROCKER ARM SET FOR 1635 KW, SLIP RING TYPE H.T MOTORS AT K-2 P/H DHABEJI.	-	-	20,83,038	6123-45 Rs. 85,00,000	KW&SB	Press/ Website	-	-	4 th Qrt	
47	MFG AND PROVIDING H.T LEADS FOR H.T MOTORS SLIP RING TYPE FOR K-2 P/H DHABEJI.	-	-	14,53,005	6123-45	KW&SB	Press/ Website	-	-	4 th Qrt	
48	MFG & PROVIDING OF SLIP RING SET FOR 1635 KW/H.T MOTORS AT K-II P/H DHABEJI.	-	-	17,02,620	6123-45	KW&SB	Press/ Website	-	-	4 th Qrt	
49	P/F OF ANGULAR CONTACT BALL BEARING NO.7324 BCBM & 23130 CC W/-33 FOR P/SET "A" AT K-II P/H DHABEJI.	-	-	13,91,960	6123-45	KW&SB	Press/ Website	-	-	4 th Qrt	

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50	JUNGLE CLEANING LEVELING AND DRESSING / MAINTENANCE OF LAWN & GARDEN AT DHABEJI PUMPING STATION.	-	-	7,37,143	7403-24 Rs. 5,00,000	KW&SB	Website	-	-	-	4 th Qrt
51	R/M OF K-3 BUILDING AT PUMP HOUSE DHABEJI.	-	-	9,01,372	7403-47 Rs. 10,00,000	KW&SB	Website	-	-	-	4 th Qrt
52	R/M OF K-2 BUILDING STRUCTURE AT PUMP HOUSE DHABEJI.	-	-	8,84,108	7403-47	KW&SB	Website	-	-	-	4 th Qrt
53	WATER PROOFING ON THE ROOF OF 2ND PHASE BUILDING AT PUMP HOUSE DHABEJI.	-	-	9,08,082	7403-47	KW&SB	Website	-	-	-	4 th Qrt
54	RE-CONSTRUCTION OF 1ST PHASE EMPLOYEE'S BATH ROOM & W.C P/H DHABEJI.	-	-	9,25,514	7403-47	KW&SB	Website	-	-	-	4 th Qrt


BADAR UL HAQUE SHAIKH
 RESIDENT ENGINEER
 DHABEJI DIVISION (PUMPING)



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)


BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.22451 I D No. /2014
3	Tender Description/Name of Work/Item	MANUFACTURING OF PUMP SHAFT FOR WEIR PUMP SET 'A' AT K 2 PUMP HOUSE, DHABEJI
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	8/2/2015

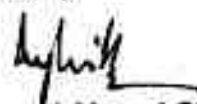
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Al-Rehman Construction & Contractor	Rs. 959,270/-	1st Lowest	@ 14.9944% Above	Substantially Responsive	P.O # 11638446 Dt. 29/12/2014 Rs 20,000/- HBL Sindh Secret Br.
2	M/s. Hawan Construction Co	Rs. 959,310/-	2nd Lowest	@ 14.9932% Above	Substantially Responsive	P.O # 02335773 Dt. 29/12/2014 Rs 21,000/- Faysal Bank Main Br.

The all concerned bidder are being informed accordingly

The E E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Al-Rehman Construction & Contractor, declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority


(Muhammad Riaz)
D.A.O (E&M)-Water
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Ghodda Rahim Khattai)
Chief Engineer (IPD),
(Convener)

NIT Sr. No.22451

Method of Procurement: Single Stage Single Envelope.

Name of Work: MANUFACTURING OF PUMP SHAFT FOR WEIR PUMP SET "A" AT K 2 PUMP HOUSE, DHABEJI.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 06-02-2015 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

2. Two bidders submitted their bids till the deadline of submission,

- i. M/s. Al-Rehman Construction & Contractor
- ii. M/s. Hawan Construction Co.

3. The bids were opened at 02:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Al-Rehman Construction & Contractor	Rs. 959,270/-	Rs.20,000/-	P.O # 11638446 Dt: 29/12/2014 HBL Sindh Secret Br
02	M/s. Hawan Construction Co.	Rs. 959,310/-	Rs.21,000/-	P.O # 02335773 Dt: 29/12/2014 Faysal Bank Main Br.

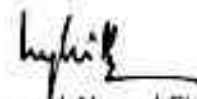
4. The bids do not contain any over-writing or cutting.

5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

The meeting ended with the vote of thanks to and from the chair.


(Muhammad Riaz)
D.A.O (E&M-Water)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Aboul Raheem Khattai)
Chief Engineer (IPD)
Convener

NIT Sr. No.22451

Method of Procurement: Single Stage Single Envelope.

Name of Work: MANUFACTURING OF PUMP SHAFT FOR WEIR PUMP SET "A" AT K 2 PUMP HOUSE, DHABEJI.

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02	M/s. Hawan Construction Co.	Rs. 959,310/-	Rs.21,000/-	P.O # 02335773 Dt: 29/12/2014 Faysal Bank Main Br

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The meeting ended with the vote of thanks to and from the chair.

(Muhamed Rizwan)
D.A.O (E&M-Water)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

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

(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

NAME OF WORK: MANUFACTURING OF PUMP SHAFT FOR WEIR PUMP SET "A" AT K 2 PUMP HOUSE, DHABEJI

S.No	Description of Work	Engineer's Estimate				M/s. Al-Rehman Construction & Contractor		M/s. Hawan Construction Co.	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Local Mfg of weir Pump Shaft from Stainless steel food grade SAE 316 Solid shaft, having size dia outer 178mm & total length of shaft 2625mm 3no machining lower end shaft making outer dia 128mm & length 841mm, and machining of Im Peller holding 153mm & length 150mm other machining for Impeller portion dia 127mm length 584mm i/c machining other Bearing portion dia 118mm length 240mm i/c machining thread fine "V" Shape for lock of bearing having OD=118, length 75mm i/c making pulley portion dia 110mm & 240mm, overall length finished size 2475mm i/c making key ways 1%" width 3" length & 2/8" depth at this portion, other making key both side 02Nos, sleeve portion 1%" length 2/8", depth 1" width and making key slot impeller portion length 8" depth 3/8" width 1%" i/c making chuck nut thread at tail end and as per instruction of Engineer incharge	1 Job	710,200.00	P/Job	710,200.00	816725	816,725.00	816730	816,730.00
2	Fixing of the Impeller on the Weir Pump shaft with the help of Hydraulic pressure machine and oxygen acetylene flame without disturbing originally of shaft as per instruction of EI/	1 Job	56,764.00	P/Job	56,764.00	65270	65,270.00	65280	65,280.00

M. J. Joshi

Director: M/s

Eng

Signature

NAME OF WORK: MANUFACTURING OF PUMP SHAFT FOR WEIR PUMP SET "A" AT K 2 PUMP HOUSE, DHABEJI

S.No	Description of Work	Engineer's Estimate				M/s. Al-Rehman Construction & Contractor		M/s. Hawan Construction Co.	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
3	Balancing of Pump shaft dynamically after fixing the Impeller on the Pump Shaft as per instruction of Engineer incharge	1 Job	67,224.00	P/Job	67,224.00	77275	77,275.00	77300	77,300.00
	Total Amount				834,188.00		959,270.00		959,310.00
	Say								

(Muh. Ahmad Riaz)
D.A.O (E&M)-Water
Member/Secretary

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

(Saif-ul-Haque)
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