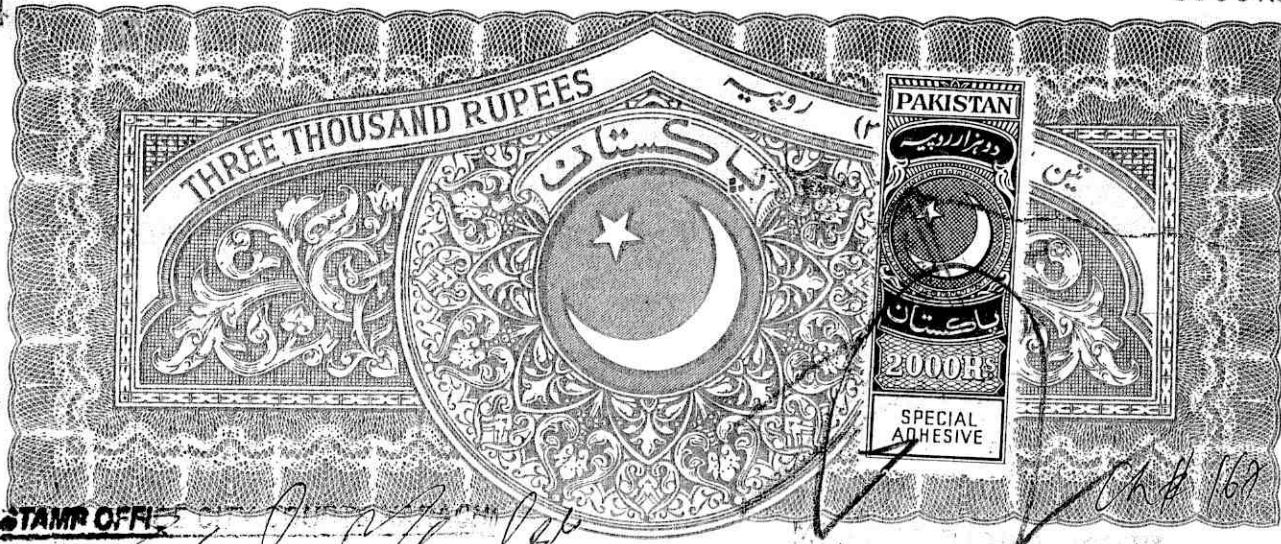


3



STAMP OFFICE
 Issued to: Kashif Engineering Works
 NRC / Company Card No. 128
 Vide D.S.R. No. 6-6-12 Dated 6-6-12
 on Behalf of Challan No. 166 Dated 6-6-12
 E. No. 6-6-12 Dated 6-6-12

AGREEMENT

Between

M/s. Kashif Engineering Works,
 and
 Karachi Water & Sewerage Board.

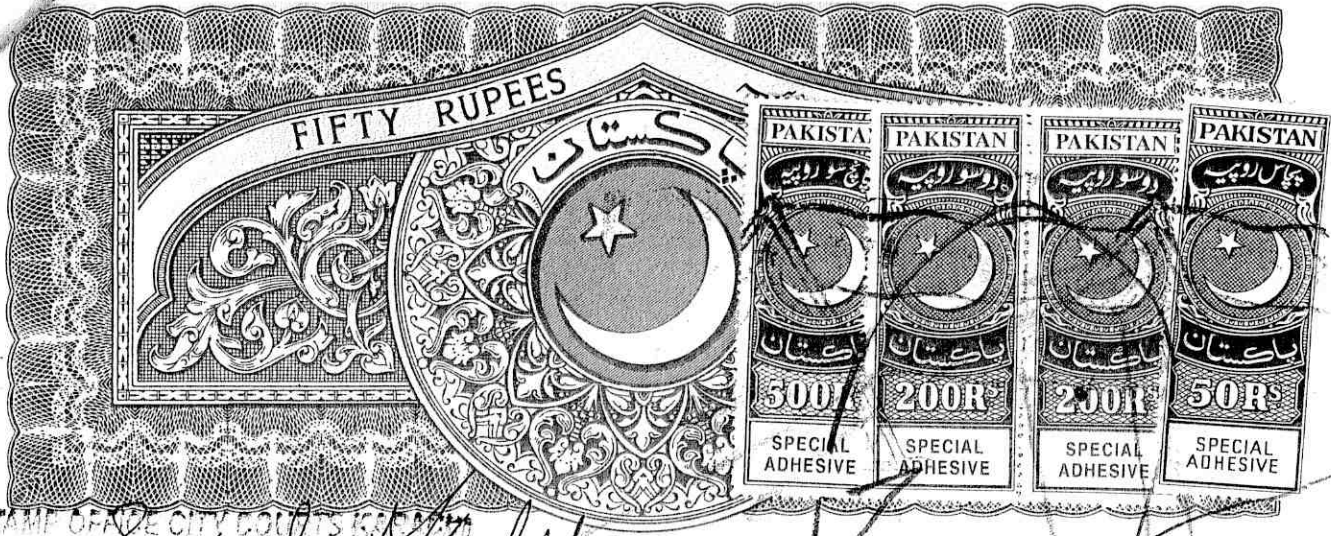
[Handwritten signature/initials]

This agreement made on this 07 day of June 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. Kashif Engineering Works, 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 17.05.2012 for the work of "REPAIR / RECONDITIONING AND MAINTENANCE OF NON RETURN VALVE (1000NN DIA) OF PUMP SET "B" FOR 100MGD K-2 PROJECT PUMP HOUSE, DHABEJI". Estimated cost: (On Item rate basis) under SPPR-

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[Handwritten signature]



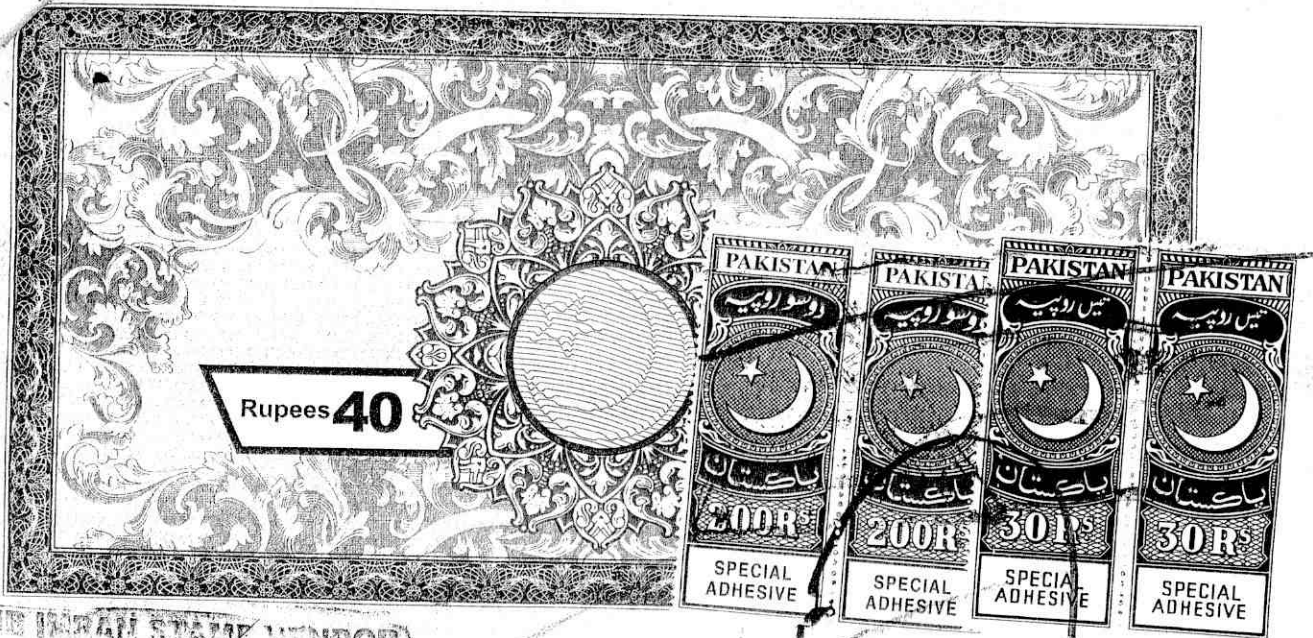
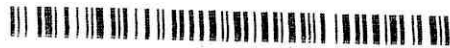
STAMP OFFICE CITY COURT'S K...
 Issued to Rahid
 NIC / Company Charge...
 Vice D.S.R. No. 8 Dated 6/6/11
 on Behalf of Cyilan No. 166 Dated 6/6/11
 E. NO. 6/6/11 Dated 6/6/11

06/06/11

2010. The total ~~quoted~~ amount (Corrected) is Rs.23,17,642/= (Rupees Twenty Three Lac Seventeen Thousand Six Hundred Forty Two only) as evaluated by Procurement / Evaluation Committee-I, KW&SB vide Para-45/N and financially concurred by the Finance Department, KW&SB vide Para-54 to 64/N duly approved by the Managing Director, KW&SB vide Para-66/N instead of Contractor's quoted rate / amount Rs.23,17,624/=, 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.

[Handwritten signature]
[Handwritten signature]



Rupees **40**



ADIB INDIAN STAMP VENDOR
 Licence No. 94 3574 No. 13, Block-14,
 Market Road, Saddar, Karachi

ZAHID MEHMOOD
 C.O. # 1494 H.C.

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

05 JUN 2012

MUHAMMAD HAFEEZ QURESHI
 OFFICE SUPERINTENDENT
 STAMP OFFICE GOVT OF SINDH
 CITY COURTS, KARACHI

05 JUN 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 (10) Days.

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

[Signature]
M/s. Kashif Engineering Works,
 (Contractor)

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

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

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

WITNESSES:

1. MALIK & CO *[Signature]*
2. Al Hameem Builders *[Signature]*



167



126271
 06 JUN 2012
 Tajuddin Qureshi
 Advocate.

STAMP
 06 JUN 2012


AGREEMENT

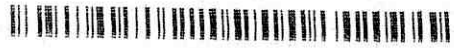
Between

M/s. Kashif Engineering Works,
 and
Karachi Water & Sewerage Board.

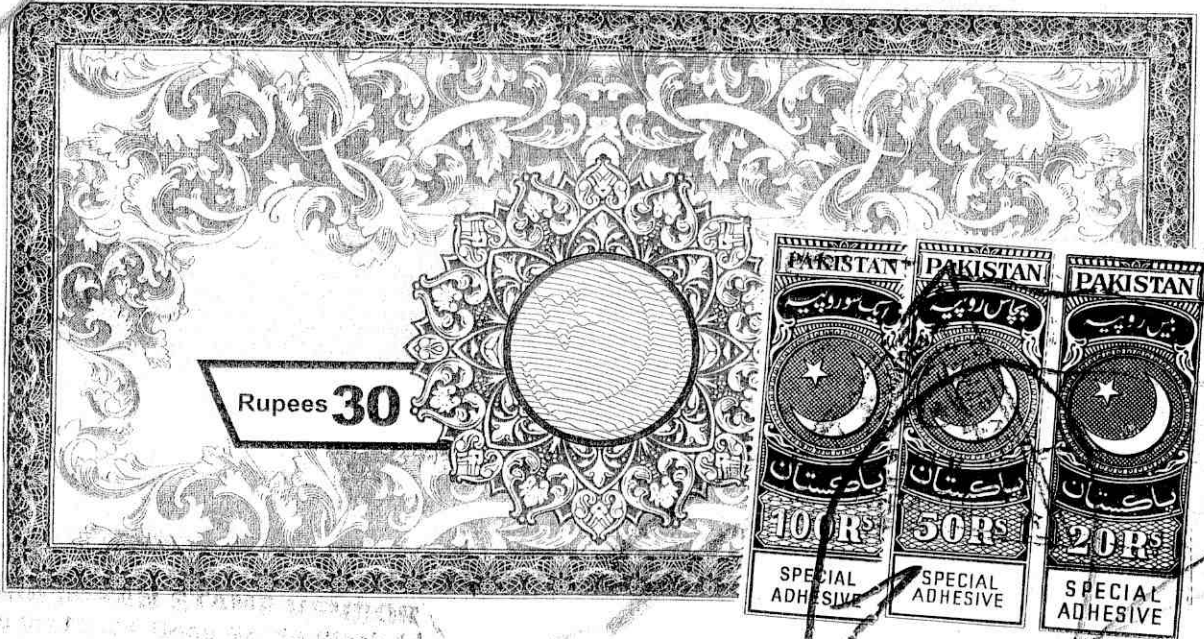
Name of Works: REPAIR / RECONDITIONING AND MAINTENANCE OF
 NON RETURN VALVE (1000NN DIA) OF PUMP SET "B"
 FOR 100MGD K-2 PROJECT PUMP HOUSE, DHABEJI


 M/s. Kashif Engineering Works,
 (Contractor)


 RESIDENT ENGINEER
 DHABEJI (PUMPING) KW&SB



167



Rupees 30



Stamp No. 14 (Serial No. 126272)
 Date: 06 JUN 2012
 Name: *Tajuddin Qureshi*
 Title: *Advocate.*
 Stamp Vendor's Signature: _____

Stamp No. 14 (Serial No. 126272)
 Date: 06 JUN 2012
 Name: _____
 Title: _____
 Stamp Vendor's Signature: _____

AGREEMENT

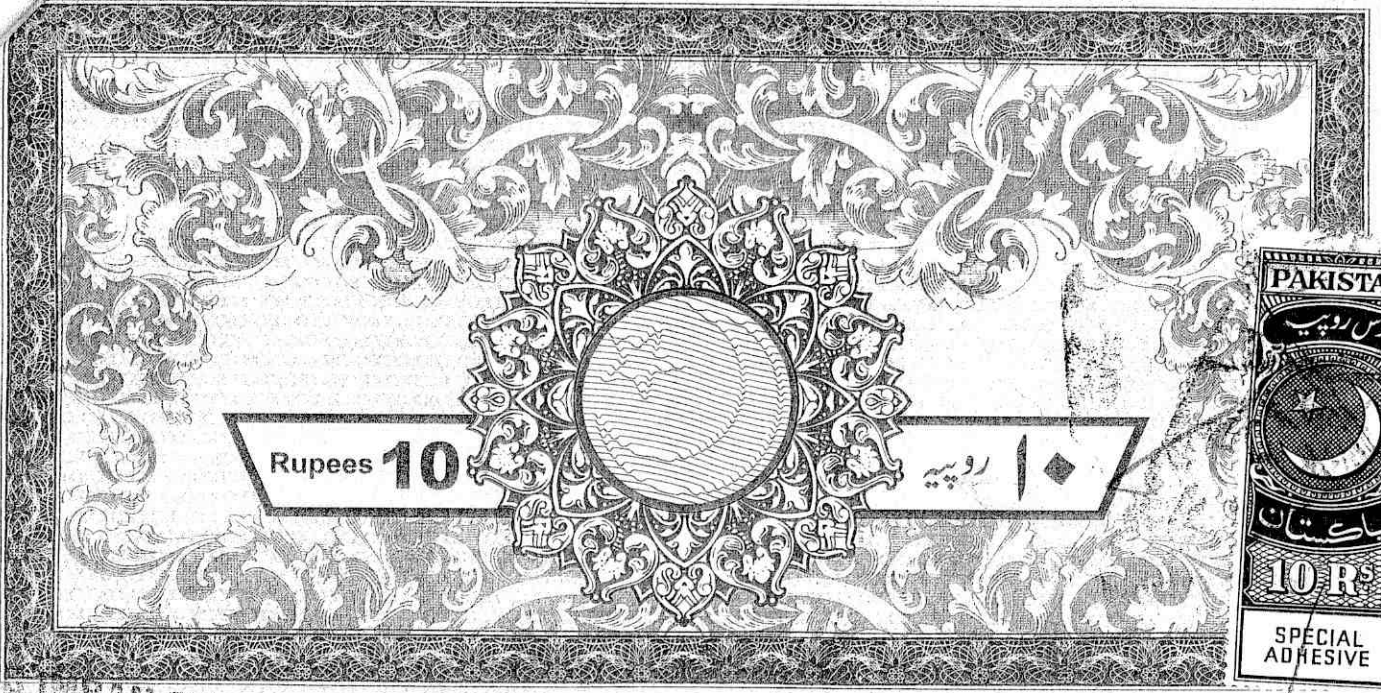
Between

M/s. Kashif Engineering Works,
 and
Karachi Water & Sewerage Board.

Name of Works: REPAIR / RECONDITIONING AND MAINTENANCE OF
 NON RETURN VALVE (1000MM DIA) OF PUMP SET "B"
 FOR 100MGD K-2 PROJECT PUMP HOUSE, DHABEJI

Kashif Ali
 M/s. Kashif Engineering Works,
 (Contractor)

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



ACCREDITED STAMP VENDOR
 Licence No. 14, Sector 14, Block-14,
 Kaitum City, F-7/3, Islamabad, Karachi
 125561
 06 JUN 2012
 ISSUED TO WITH ADDRESS: Tajuddin Qureshi
 THROUGH WITH ADDRESS: Advocate.
 VALUE RS. _____
 STAMP VENDOR'S SIGNATURE _____

06 JUN 2012

AGREEMENT

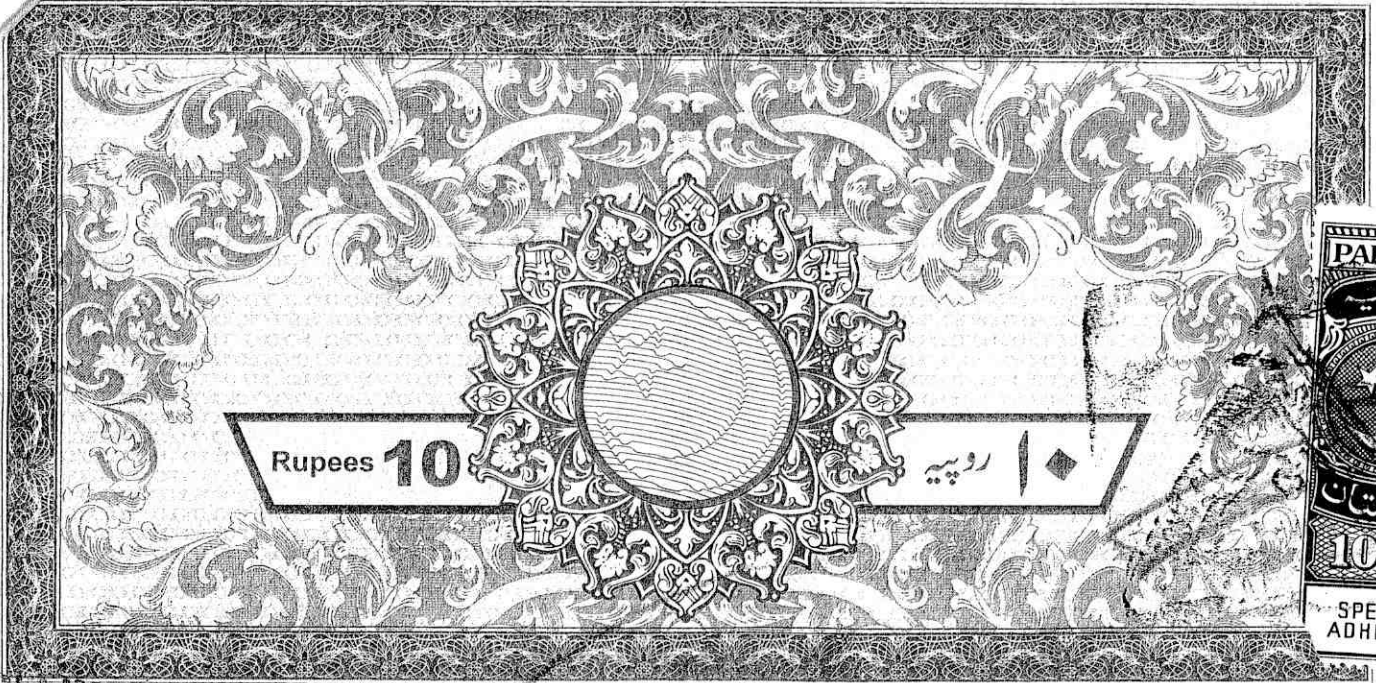
Between

M/s. Kashif Engineering Works,
 and
Karachi Water & Sewerage Board.

Name of Works: REPAIR / RECONDITIONING AND MAINTENANCE OF
 NON RETURN VALVE (1000MM DIA) OF PUMP SET "B"
 FOR 100MGD K-2 PROJECT PUMP HOUSE, DHABEJI


 M/s. Kashif Engineering Works,
 (Contractor)


 RESIDENT ENGINEER
 DHABEJI (PUMPING) KW&SB



AGHIL KHAN STAMP VENDOR
Licence No. 04, Shop No. 16 Block 14,
Karim Plaza Goltshah-e-Jamal, Karachi
City Centre

S. NO. 125562
ISSUED TO WITH ADDRESS Tajuddin Qureshi
THE SIGN WITH ADDRESS Advocate.
PUR. NO. _____
VALUE RS _____
STAMP VENDOR'S SIGNATURE _____

06 JUN 2012

06 JUN 2012

AGREEMENT

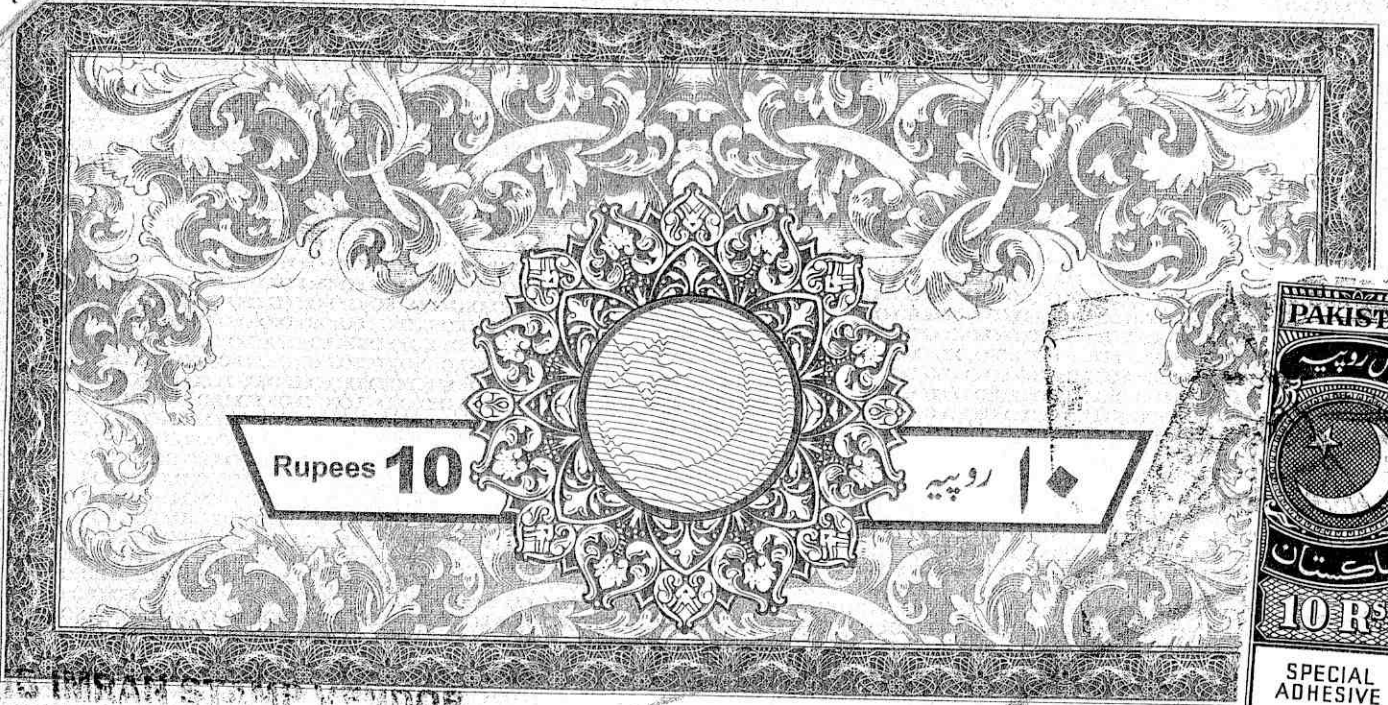
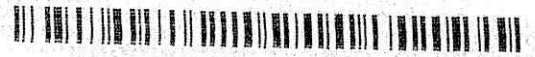
Between

M/s. Kashif Engineering Works,
and
Karachi Water & Sewerage Board.

Name of Works: REPAIR / RECONDITIONING AND MAINTENANCE OF
NON RETURN VALVE (1000MM DIA) OF PUMP SET "B"
FOR 100MGD K-2 PROJECT PUMP HOUSE, DHABEJI


M/s. Kashif Engineering Works,
(Contractor)


RESIDENT ENGINEER
DHABEJI (PUMPING) KW&SB



AGENTS INDIAN STAMP VENDOR
 Licence No. 84, 8760 No. 15 Block-14,
 Karim Plaza, Gulshan-e-Iqbal, Karachi
 Civil Centre
 S. NO **125560**
 ISSUED TO WITH ALL DATES **06 JUN 2012**
 THROUGH WITH ADDRESS **Justice Qureshi**
 PILE USE **Advocate.**
 VALUE RS
 STAMP VENDOR'S SIGNATURE

06 JUN 2012

AGREEMENT

Between

M/s. Kashif Engineering Works,
 and
Karachi Water & Sewerage Board.

Name of Works: REPAIR / RECONDITIONING AND MAINTENANCE OF
 NON RETURN VALVE (1000MM DIA) OF PUMP SET "B"
 FOR 100MGD K-2 PROJECT PUMP HOUSE, DHABEJI


 M/s. Kashif Engineering Works,
 (Contractor)


 RESIDENT ENGINEER
 DHABEJI (PUMPING) KW&SB

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 Dept.
- 3) TITLE OF CONTRACT Repair / Maintenance
- 4) TENDER NUMBER 01 of website no. 12378 ID. 7993/12
- 5) BRIEF DESCRIPTION OF CONTRACT R/R and Maintenance of N.R.V P/set B "K-2"
- 6) FORUM THAT APPROVED THE SCHEME M.D, KW&SB
- 7) TENDER ESTIMATED VALUE Rs. 29,15,325/-
- 8) ENGINEER'S ESTIMATE (For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 days
- 10) TENDER OPENED ON (DATE & TIME) 17-05-2012 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. Kashif Engg Works
- 16) CONTRACT AWARD PRICE Rs. 23,17,642/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID):
(1) M/s. Kashif Engg Works
(2) M/s. Malik & Co

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

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

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

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

21) ADVERTISEMENT :

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

Yes	<u>SPPRA 12378 1D</u> <u>No. 7993 / 2012</u>
No	

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

Yes	<u>Daily Express News</u> <u>N e. Wagt. 29.4.2012</u>
No	

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
----------------	-------------------------------------	------	--------------------------

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

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 limited reasons)

Yes	
No	NO

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRMS 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.(C)/Accts/2011-12/1563 dt. 6.6.2012

Signature & Official Stamp of
Authorized Officer _____

FOR OFFICE USE ONLY

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

(3)

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	CDGK/ADVT/KW&SB-863/12 & KW&SB/DPR/2012/38 published in daily "Express", "The News" & "Nawa-e-Waqt" dated: 29-04-2012 SPPRA Serial No.12378 I.D No.7993/2012.
3	Tender Description/Name of Work/Item:	REPAIR / RECONDITIONING AND MAINTENANCE OF NON-RETURN VALVE (1000 MM DIA) OF PUMP SET "B" 100 MGD K-2 PROJECT PUMP HOUSE, DHABEJI
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / Web Site</u>
6	Total Bid Documents Sold:	<u>02 Nos</u>
7	Total Bid Received:	<u>02 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	17-05-2012

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED CCST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Kashif Engg. Works	Rs.23,17,642/-	1 st Lowest	@%15.00%Above	Substantially Responsive	P.O Attached
2	M/s.Malik & Co.	Rs.23,78,076/-	2 nd Lowest	@%18.00%Above	Substantially Responsive	P.O Attached


The all bidders are being informed accordingly.


M/s. Kashif Engg. Works was declared as the lowest responsive bidder.


Accounts Officer (E&M)
Member / Secretary


S.E (P&F)-I
Member


S.E (Design & Estimate)
Member


Chief Engineer (E&M)
Member


Chief Engineer (IPD)
Convener 21/5/2012

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

No. KW&SB/CE/E&M/2012/235
Dated: 06/6/ 2012

M/s. Kashif Engineering Works,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- REPAIR / RECONDITONING AND MAINTENANCE OF NON-RETURN VALVE (1000mm DIA) OF PUMP SET "B" FOR 100MGD K-2 PROJECT PUMP HOUSE, DHABEJI.

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-36/N, your bid for the subjected work is hereby accepted for the sum of Rs.23,17,642/= (Rupees Twenty Three Lac Seventeen Thousand Six Hundred Forty Two only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-45/N and financially concurred vide Para-54 to 64/N duly approved by M.D., KW&SB vide Para-66/N. The expenditure is chargeable to B.G. No.6123-27 for the financial year 2011-2012.

There is now binding contract between KW&SB and M/s. Kashif Engineering Works.

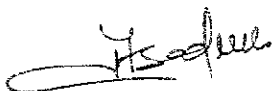
In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Kashif Engineering Works.

Provide with the 02% @ Rs.23,17,642/= 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, Dhabaji (P) Division Office for execution of Agreement, the value of Stamp paper will be Rs.6,960/= @ 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.

OFFICE OF THE RESIDENT ENGINEER (P) DHABEJI DIVISION.

NO:-D.D.(P)/Acctts/2011-12/1563 Dhabeji the 6th June, 2012.

**M/S. KASHIF ENGINEERING WORKS
CONTRACTOR,
KARACHI.**

**Sub:-WORK ORDER FOR THE WORK REPAIR/RECONDITIONING
AND MAINTENANCE OF NON RETURN VALVE (1000 MM
DIA) OF PUMP SET 'B' FOR 100 M.G.D K-2 PROJECT
DHABEJI.**

Your tender dated.17-05-2012 for Rs.23,17,642/-
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.23,17,642/-

You are requested to please start the work
and the date of commencement may be reckoned with effect
from 06-06-2012.

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)

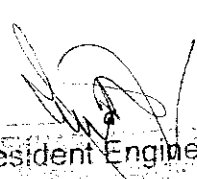
Copy to,

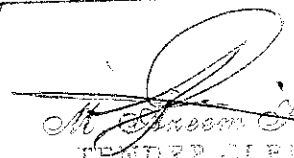
1. The Chief Engineer (E&M) K.W.S.B Karachi.
2. The S.E (P&F-I) K.W.S.B Dhabeji.
3. The Assistant Director (Audit) K.W.S.B Karachi.
4. The Assistant Ex Engineer concerned Dhabeji.
5. Spare copy for bill.

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)

BIDDING DATA

- (a). Name of Procuring Agency: Dhabeji (Pumping) Division, KW&SB
- (b). Brief Description of Work: REPAIR / RECONDITIONING AND MAINTENANCE OF NON-RETURN VALVE (1000mm DIA) OF PUMP SET "B" FOR 100MGD K-2 PROJECT 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%
- (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 on 17.05.2012 at 02.30 PM by Procurement Committee-I, KW&SB.
- (h). Deadline for submission of Bid along with time: 17.05.2012 at 2:00 PM.
- (i). Time for completion from From written order commence: 10 Days
- (j). Liquidity damage: 0.5% of Bid Cost per day of delay
- (k). Bid issued to Firm: M/s. Karliif Engg. Works
- (l). Deposit Receipt No. & Date: R. No. 10, DT: 16-05-2012
- Amount: Rs.2,000/=


Resident Engineer


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

NAME OF WORK:- REPAIR / RECONDITIONING AND MAINTENANCE OF NON-RETURN VALVE (1000mm DIA) OF PUMP SET "B" FOR 100MGD K-2 PROJECT PUMP HOUSE, DHABEJI.

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

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	✓ 01Job	Complete dismantling of Valve, Shutter disc, Disc pin both side Shutter valve body, Valve seat by dismantling 32 Nuts & Bolts.	19847/-	Job	19847/-
2.	✓ 01Job	Repair & Re-conditioning of shutter Valve Disc both side of pin guide hole by method of re-filling / redressing by Cast iron Welding rod X-Ray welding process pin hole 8" dia and 12" length i/c making & machining line bore X-axis both pin hole by boring machine having finished size dia 120mm dia length 4" as per instruction of the Engineer incharge.	219915/-	Job	219915/-
3.	✓ 01Job	Repair & Reconditioning of Shutter valve disc complete front and back side by method of sand blasting process i/c making 'V' Shape thread at disc corner for fixing seat ring at outer dia circular 1250mm & length 25mm with Special attachment holding disc i/c anticorrosion Sea paint with side of sic two coats as per inst. of the E/I.	190081/-	Job	190081/-
4.	✓ 02Nos.	Local Mfg. of Valve pin from Stainless Steel Solid Shaft having dia 152mm, length 482mm, making collar having dia 133mm & length 35mm other step cutting having dia 120mm and length 310mm and last step cutting dia 108mm and length 120mm i/c making case hardening on furnace m/c as per E/I.	92745/-	Each	185490/-
5.	✓ 02Jobs	Repair & Re-conditioning of valve body both pin guide hole by method of re-dressing (damaged oval shape) by Cast iron X-Ray welding process about 3" dia and length 12" i/c making hole both pin guide at same 'X' axis by vertical boring m/c dia 133mm & length 30mm and other dia 120mm and length 203mm (8") i/c sand blasting from inside the above body having with 3' dia (1000mm) i/c making anticorrosion Sea paint inside the valve as per E/I.	365111/-	Job	730222/-
6.	✓ 01Job	B/F Shutter disc seat from Phosphorus Bronze metal by centrifugal casting having finished size OD=1225mm and inner dia 1210mm width 50mm i/c making inside 'V' Shape thread at seat inside 50mm as per instruction of the Engineer Incharge.	268688/-	Job	268688/-
7.	✓ 02Jobs	Mfg. & Fixing Pin Guide cover from M.S. Plate having dia 220mm, width 65mm making inside cut from one side 140mm dia, width 5mm and other step cutting 65mm dia width 25mm i/c making hole 08Nos. Holes having dia 19mm i/c making grease paint as per instruction of the Engineer incharge.	17572/-	Job	35144/-
8.	✓ 01No.	Mfg. & fixing in Valve body ceramic seal (Imported) having Cross-sectional dia 10mm outer dia 1320mm as per instruction of the E/I.	183179/-	Each	183179/-
9.	✓ 01No.	Providing, cutting & fabricating from 15mm thick M.S. Plate, size 4'x4', making circular shape ring having outer dia 1185mm and making inner hole dia 1131mm for lock the valve shutter seat at valve shutter disc by Providing / Fixing Elen bolt Stainless steel 10mm & length 25mm, by making hole at shutter disc & shutter ring 10mm hole (32 Nos.) Zic Zac shape and making thread on valve shutter as per instruction of Engineer incharge.	26841/-	Each	26841/-

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
10.	✓ 50Kgs.	Supply & fixing different size S.S. Nuts & Bolts different sizes.	805/-	Kg	40250/-
11.	✓ 02jobs	Local Mfg. of Valve Shutter pin bush from Phosphorus bronze by centrifugal casting heaving outer dia 170mm, and inner dia 80mm & length 142mm i/c machining from outside making dia 120mm, ID=108 and making step cutting at OD one side 133mm dia, width 10mm as per instruction of Engineer in charge and press fit at both pin disc.	45801/-	Job	91602/-
12.	✓ 64Sft.	Supply and fixing of synthetic Rubber sheet with Canvas ply, made in Korea i/c making 32Nos. holes having 1 1/2" dia for Nuts & Bolts i/c making ID=1000mm as per instruction of Engineer in charge	168/-	Sft.	10746/-
13.	✓ 25Nos.	Providing & pasting Bison Kit Adhesive (Made in Holland) 65mm at Valve body outer side.	403/-	Each	10063/-
14.	✓ 01Job	Assembling of all parts, complete repair & valve disc, valve pin, valve body at proper place i/c apply of anticorrosion coating and seat paint as per instruction of Engineer in charge	73255/-	Job	73255/-
15.	✓ 01Job	Loading, un-loading & transportation of complete valve, from Dhabaji to Karachi workshop & back Karachi to Dhabaji Pump House (08 Wheelers)	24150/-	Job	24150/-
16.	✓ 01Job	P/F Valve body seat frame Phosphorus Bronze metal by cutting having finished size OD=1250mm and I.D.=1185mm width 100mm i/c making 'V' Shape thread for fixing the seat on Valve body as per instruction of the Engineer incharge.	208151/-	Job	208151/-

Total: Rs: 2317624/-

Resident Engineer / Procurement Agency

I/We hereby quoted Rs. 2317624/- 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 ASHIP ENGG. WORKS
Office No. 9 Mainanine Floor,
Rafi Mansion oppi Airport Police
Station Shahrain-e-Paisal,
KARACHI.

- 1-Tender/Quotation received in sealed and open by Tender Opening Com.
- 2- No cutting or overwriting found/for overwriting found.
- 3- Contractor has enclosed Earnest money of Rs. 400,500/-
No. 3594653
Date 03/05/12
- 4- Contractor has quoted Rs. 2317624/- (Rupees Twenty Three Lacs Seventy Four Thousand Six Hundred Twenty Four Only)

Hundred Twenty Four Only

AC (EWNA) CF (DUE) CF (DUE) CF (DUE) CF (DUE)



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE RESIDENT ENGINEER DHABEJI (PUMPING) DIVISION

Cell No.0323-2025264

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

No. RE/Dhabeji(P)/NIT/2011-12/1337

Dated : 12-5-2012

✓ The Manager (CB),
Sindh Public Procurement Regulatory Authority,
Govt. of Sindh,
Barrack No.8, Sindh Sectt. No.4-A,
Court Road,
Karachi.

11/11

167635
Sindh Public Procurement
Regulatory Authority
Govt. of Sindh

SUBJECT:- BID OPENING REPORT FOR THE WORK :-

- 1). REPAIR & MAINTENANCE OF 25MGD KSB PUMP TYPE RDLV-600-830A PUMP SET NO.5 BY REPLACEMENT OF WORN OUT PARTS FOR 4TH PHASE PUMP HOUSE DHABEJI
- 2). REPAIR / RECONDITIONING AND MAINTENANCE OF NON-RETURN VALVE (1000 MM DIA) OF PUMP SET "B" 100 MGD K-2 PROJECT PUMP HOUSE, DHABEJI
- 3). LOCAL MANUFACTURING OF VALKEN RUBBER COUPLING FOR INTERMEDIATE SHAFT OF M.A.N. ENGINE G7V-40/60 AT 1ST PUMP HOUSE DHABEJI

I am enclosing herewith Bid Opening Reports for the works mentioned under subject.

NIT of the same works were hoisted at website of SPPRA at Serial No.12378 SPPRA ID # 7993/2012, for your further necessary action and kind perusal please.

Resident Engineer
Dhabeji (Pumping) Div.
K. W. & S. B.

Copy to:-

1. Chief Engineer (E&M), KW&SB
2. S.E.(P&F)-I, KW&SB

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)



BID OPENING REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	CDGK/ADVT/KW&SB-863/12 & KW&SB/DPR/2012/38 published in daily "Express", "The News" & "Nawa-e-Waqt" dated: 29-04-2012 SPPRA Serial No.12378 I.D No.7993/2012.
3	Tender Description/Name of Work/Item:	REPAIR AND MAINTENANCE OF 25 MGD K.S.B. PUMP TYPE RDLV-600-830A PUMP SET NO.5 BY REPLACEMENT OF WORN OUT PARTS FOR 4TH PHASE PUMP HOUSE, DHABEJI
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / 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	Financial Bid Opening Date:	17-05-2012

11 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.Malik & Co.	Rs.28,05,353/-	1 st Lowest	P.O Attached
2	M/s.Kashif Engg. Works	Rs.28,78,536/-	2 nd Lowest	P.O Attached


Accounts Officer (E&M)
Member / Secretary


S.E (P&F)-I
Member


S.E (Design & Estimate)
Member


Chief Engineer (E&M)
Member


Chief Engineer (IPD)
Convener

17/5/2012

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)



BID OPENING REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	CDGK/ADVT/KW&SB-863/12 & KW&SB/DPR/2012/38 published in daily "Express", "The News" & "Nawa-e-Waqt" dated: 29-04-2012 SPPRA Serial No.12378 I.D No.7993/2012.
3	Tender Description/Name of Work/Item:	REPAIR / RECONDITIONING AND MAINTENANCE OF NON-RETURN VALVE (1000 MM DIA) OF PUMP SET "B" 100 MGD K-2 PROJECT PUMP HOUSE, DHABEJI
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / 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	Financial Bid Opening Date:	17-05-2012

11 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.Kashif Engg. Works	Rs.23,17,624/-	1 st Lowest	P.O Attached
2	M/s.Malik & Co.	Rs.23,78,084/-	2 nd Lowest	P.O Attached


Accounts Officer (E&M)
Member / Secretary


S.E (P&F)-I
Member


S.E (Design & Estimate)
Member


Chief Engineer (E&M)
Member


Chief Engineer (IPD)
Convener 17/5/2012

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

BID OPENING REPORT



1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	CDGK/ADVT/KW&SB-863/12 & KWSB/DPR/2012/38 published in daily "Express", "The News", and "Nawa-e-Waqt" dated: 29-04-2012 SPPRA Serial No.12378 I.D No.7993/2012.
3	Tender Description/Name of Work/Item:	LOCAL MANUFACTURING OF VALKEN RUBBER COUPLING FOR INTERMEDIATE SHAFT OF M.A.N. ENGINE G7V-40/60 AT 1st PHASE PUMP HOUSE, DHABEJI
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / 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	Financial Bid Opening Date:	17-05-2012

11 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.Malik & Co.	Rs.36,68,500/-	1 st Lowest	P.O Attached
2	M/s.Kashif Engg. Works	Rs.37,00,000/-	-	P.O not Attached

Accounts Officer (E&M)
Member / Secretary

S.E (P&F)-1
Member

S.E (Design & Estimate)
Member

Chief Engineer (E&M)
Member

Chief Engineer (IPD)
Convener

15/5/2012