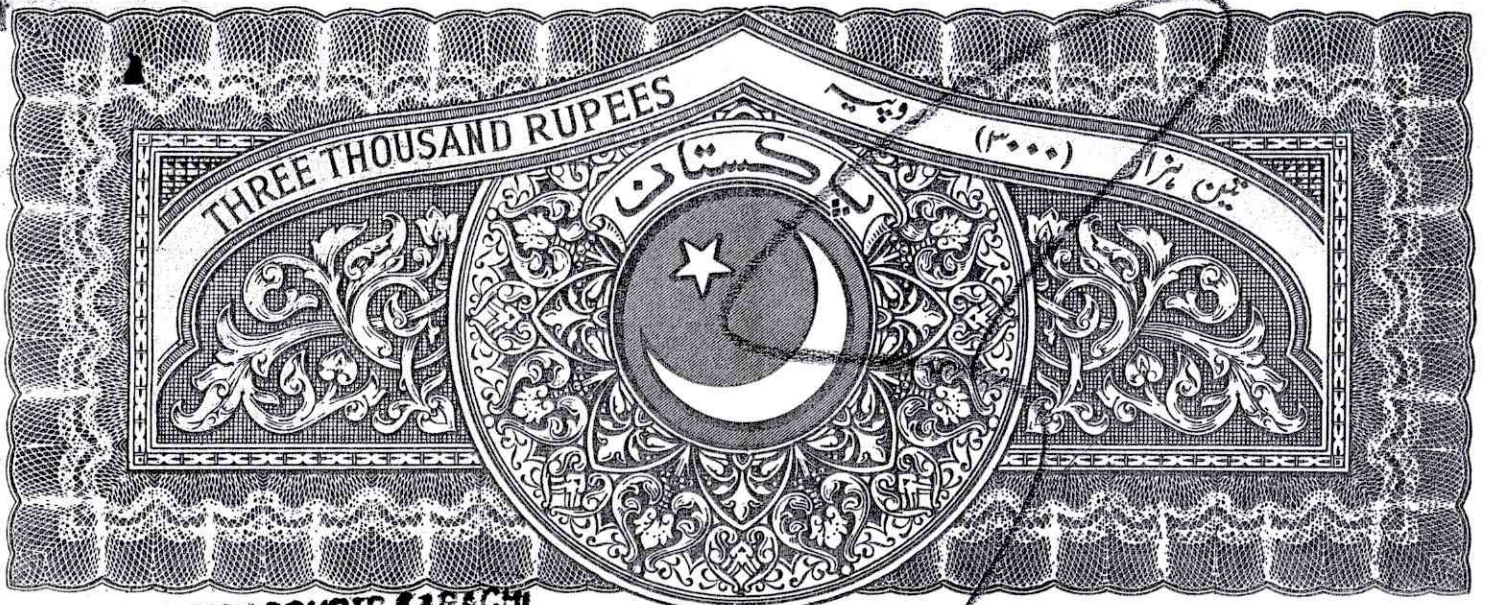


1



STAMP OFFICE CITY COURTS KARACHI

Issued to Leeva Ali *Siabi Ag*  
NIC / Company Code No. 9827  
Vide D.S.R. No. 2 Dated 12-6-12  
On Behalf of Client No. 47 Dated 12-6-12  
E. 2 Dated 12-6-12

*En. Ghani Hameed*  
*12/6/12*

**AGREEMENT**

Between

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

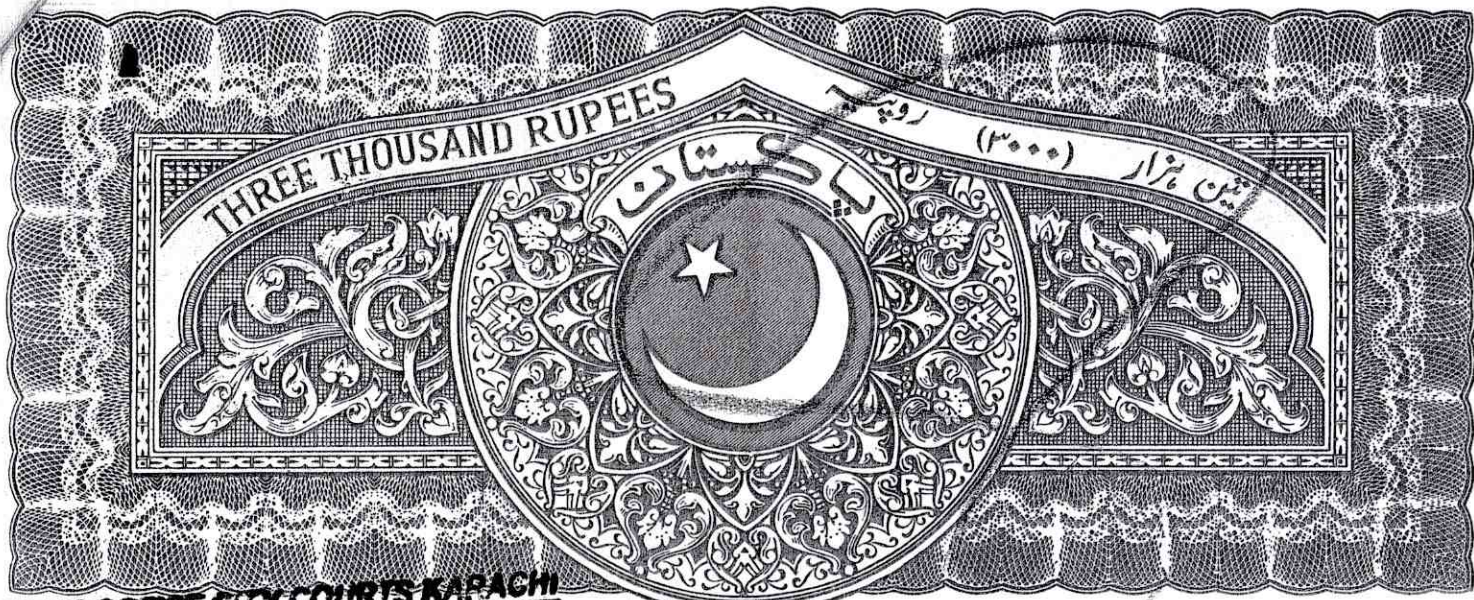
*Handwritten notes and signatures:*  
12/3/2012  
12/3/2012  
12/3/2012

This agreement made on this 15<sup>th</sup> day of June, 2012, between Karachi Water & Sewerage Board Block-B, 9<sup>th</sup> 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 1/1 dated 14.05.2012 for the work of "REPAIR AND MAINTENANCE OF 35 MGD WEIR PUMP SET 'E' UNIGLIDE TYPE BY REPLACEMENT OF WORN OUT PARTS FOR K-2 PROJECT PUMP HOUSE DHABEJI.". Estimated cost: (On Item rate basis) under

*Handwritten signature*

*Handwritten signature*

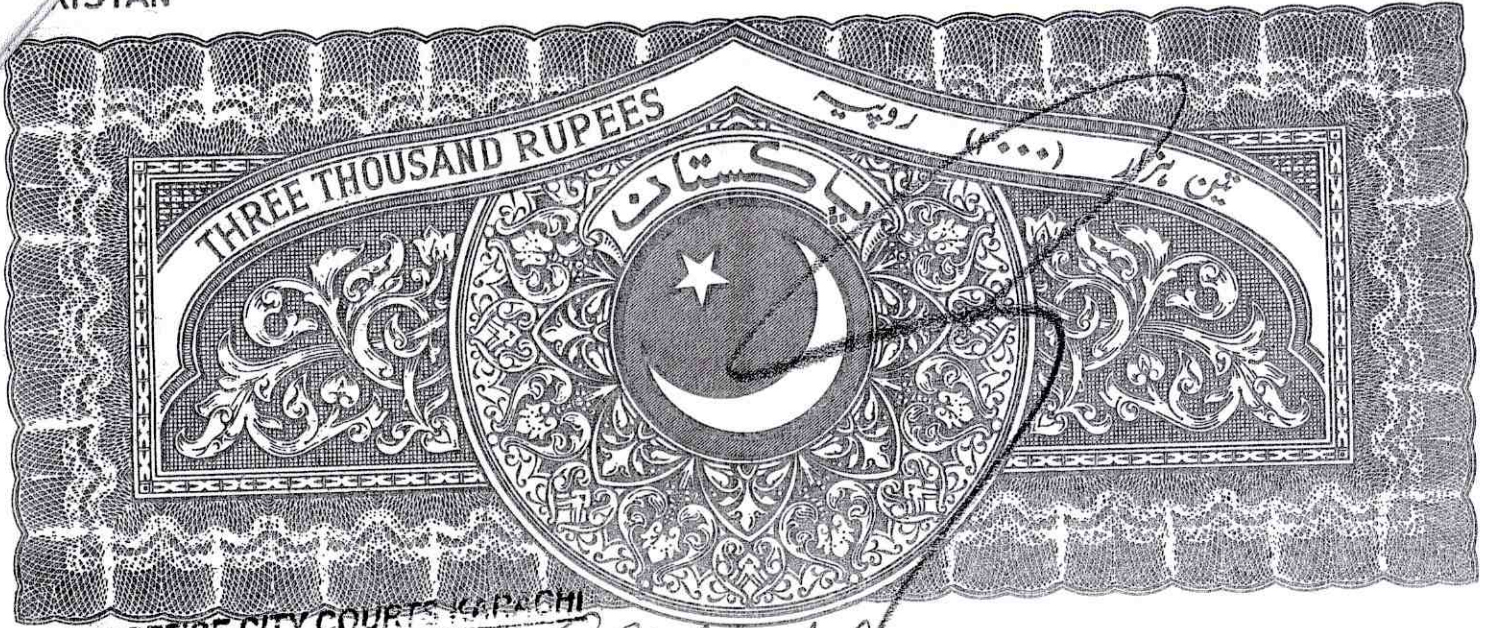


**STAMP OFFICE CITY COURTS KARACHI**

Issued to Tajveer Ahmad Jibri  
 JWC / Company Card No. 282  
 Vide D.S.R. No. 2 Dated 12-6-12  
 on Behalf of Challan No. 41 Dated 12-6-12  
 No. 2 Dated 12-6-12

SPPR-2010. The total sanctioned amount is Rs.31,50,150/= (Rupees Thirty One Lac Fifty Thousand One Hundred Fifty only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-46/N and financially concurred by the Finance Department, KW&SB vide Para-55 to 66/N duly approved by the Chairman, KW&SB vide Para-69/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.



STAMP OFFICE CITY COURTS KARACHI

Issued to Tarvoor Ahmed Siddiqi Af  
NIC / Company Card No. 8823  
Vide D.S.R. No. 5 Dated 4-6-12  
on Behalf of Challan No. 50 Dated 4-6-12  
No. 5 Dated 4-6-12

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. Hisoon Construction,  
(Contractor)

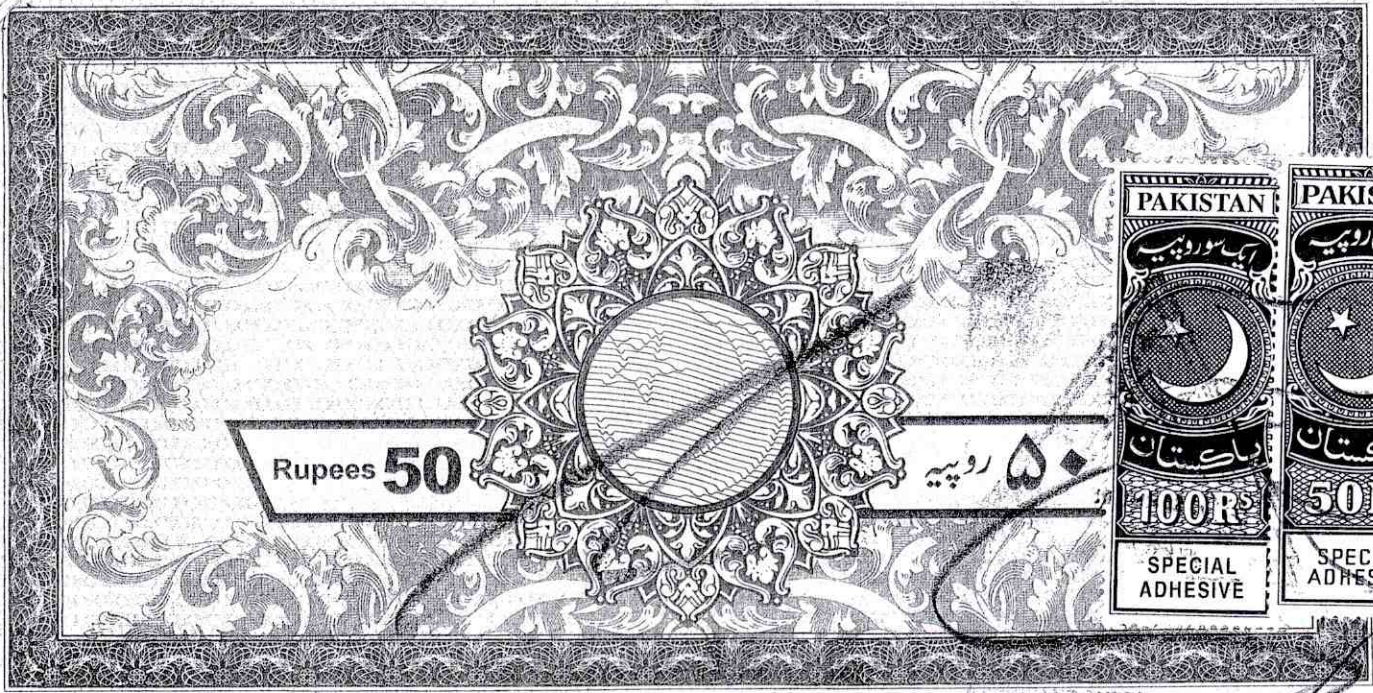
[Signature]  
RESIDENT ENGINEER  
DHABEJI (PUMPING) KW&SB

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

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

**WITNESSES:**

- [Signature]  
Al-Rehab Enterprises
- [Signature]  
M/S M.A.F. Enterprises



STAMPED SALEEM Stamp Vendor  
Licence No 85, Shop No. 3, Karim Plaza  
Gulshan-e-Iqbal, Block-14, Karachi

15 JUN 2012

STAMP OFFICE  
17 JUN 2012

No. 12788 Date  
with Address  
with Address  
Signature  
Attached  
Signature

**SADQAT-ALL-SIDDIQUI**  
C.No. T3353 - Advocate

**AGREEMENT**

**Between**

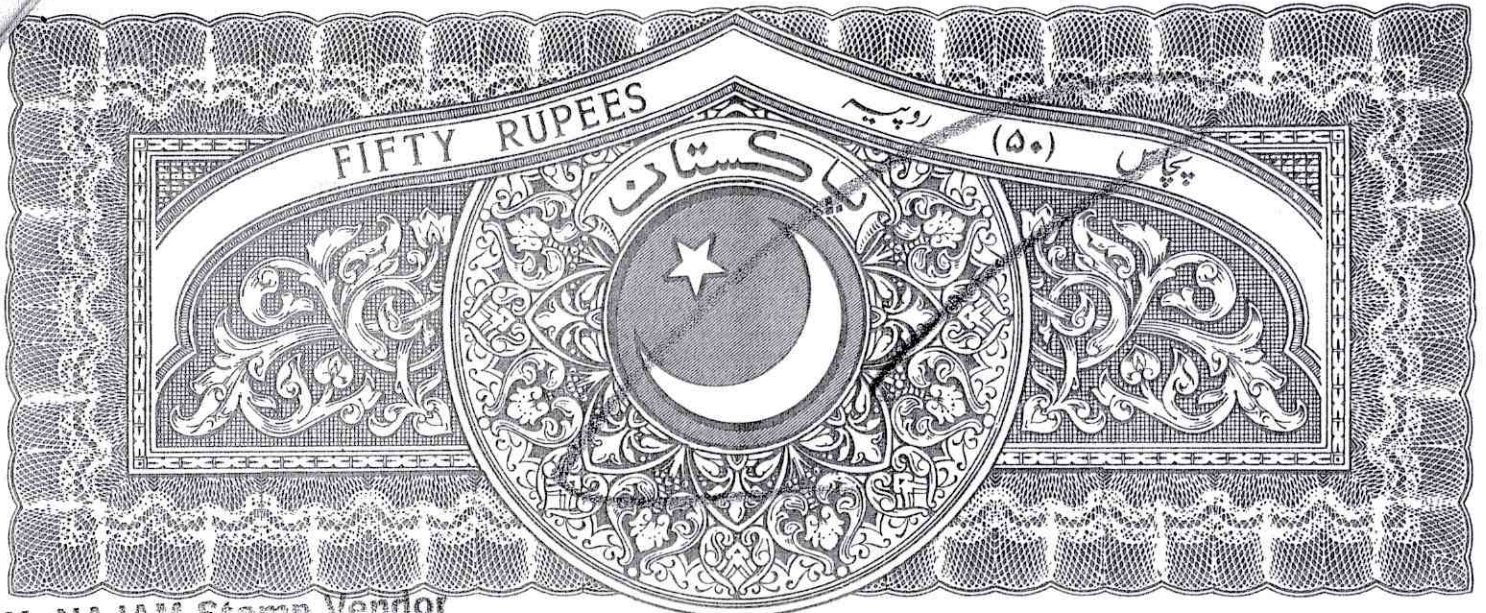
**M/s. Hissan Construction,  
and  
Karachi Water & Sewerage Board.**

**Name of Work:**

**REPAIR AND MAINTENANCE OF 35 MGD WEIR PUMP SET 'E'  
UNIGLIDE TYPE BY REPLACEMENT OF WORN OUT PARTS FOR  
K-2 PROJECT PUMP HOUSE DHABEJI.**

**M/s. Hissan Construction,  
(Contractor)**

**RESIDENT ENGINEER  
DHABEJI (PUMPING) KW&SB**



S.M. NAJAM Stamp Vendor

License No. 148 Shop No. 1/A, Karim Plaza  
Block 14 Civil Centre Gushan-e-Iqbal Karachi

14 JUN 2012

S No. 12773/..... Date 14/06/2012  
 POST TO THE ADDRESS 1800ADY KARIM PLAZA  
 THE OFFICE ADDRESS 1800ADY KARIM PLAZA  
 POST OFFICE KARIM PLAZA  
 ATTACHED  
 VENDOR'S SIGNATURE

**AGREEMENT**

Between

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

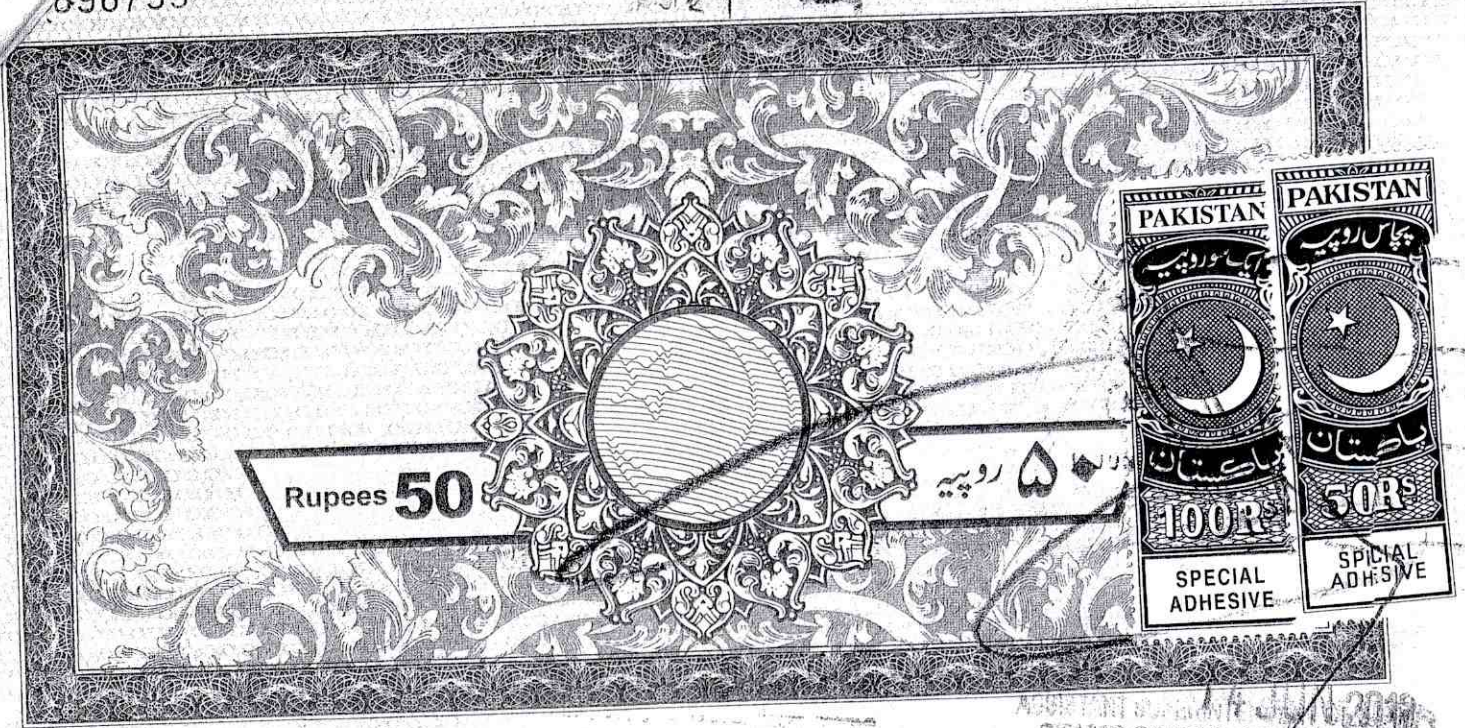
Name of Work: REPAIR AND MAINTENANCE OF 35 MGD WEIR PUMP SET 'E'  
UNIGLIDE TYPE BY REPLACEMENT OF WORN OUT PARTS FOR  
K-2 PROJECT PUMP HOUSE DHABEJI.

  
 M/s. Hissan Construction,  
 (Contractor)

  
 RESIDENT ENGINEER  
 DHABEJI (PUMPING) KW&SB

696799

4329



STAMP OFFICE, CITY COURTS, KARACHI

MAMNOOR SALEEM Stamp  
Licence No 85, Shop No. 3, Khasra Plot  
Gulshan-e-Iqbal, Block-14, Karachi  
No. 2768 Date...  
with Address...  
through with Address...  
Address...  
Attached...

15 JUN 2012

**AGREEMENT**

Between

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

Name of Work:

REPAIR AND MAINTENANCE OF 35 MGD WEIR PUMP SET 'E'  
UNIGLIDE TYPE BY REPLACEMENT OF WORN OUT PARTS FOR  
K-2 PROJECT PUMP HOUSE DHABEJI.

M/s. Hissan Construction,  
(Contractor)

RESIDENT ENGINEER  
DHABEJI (PUMPING) KW&SB

OFFICE OF THE RESIDENT ENGINEER (P) DHABEJI DIVISION.

NO:-D.D.(P)/Accts/2011-12/164 Dhabeji the 15th June, 2012.

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

**Sub:-WORK ORDER FOR THE WORK REPAIR / MAINTENANCE  
OF 35 MGD WEIR PUMP SET 'E' UNIGLIDE TYPE  
BY REPLACEMENT OF WORNOUT PARTS FOR K-2 PROJECT  
PUMP HOUSE DHABEJI.**

Your tender dated. 14-05-2012 for Rs. 31,50,150/- 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. 31,50,150/-

You are requested to please start the work and the date of commencement may be reckoned with effect from ~~15-06-2012~~.

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 Superintending Engineer (P&F-I) K.W.S.B Dhabeji.
3. The Assistant Director (Audit) K.W.S.B Karachi.
4. The Assistant <sup>4x</sup> Engineer concerned Dhabeji.
5. Spare copy for bill.

  
RESIDENT ENGINEER  
DHABEJI DIVISION (PUMPING)  
K.W.S.B

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

No. KW&SB/CE/E&M/2012/263  
Dated: 14/6/2012

M/s. Hissan Construction,  
Contractor,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- REPAIR AND MAINTENANCE OF 35MGD WEIR PUMP SET "E"  
UNGLIDE TYPE BY REPLACEMENT OF WORN OUT PARTS FOR  
K-2 PROJECT PUMP HOUSE, DHABEJI**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-36/N, your bid for the subjected work is hereby accepted for the sum of Rs.31,50,150/= (Rupees Thirty One Lac Fifty Thousand One Hundred Fifty only) as evaluated / recommended by Procurement / Evaluation Committee-I vide Para-46/N and financially concurred by Finance Department, KW&SB vide Para-55 to 66/N, duly approved by The Chairman, KW&SB vide Para-69/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. 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.31,50,150/= 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.9,450/= @ 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.



# 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:	CDGK/ADVT/KW&SB-856/12 & KWSB/DPR/2012/31 published in daily DAWN dated: 27-04-2012 daily JUNG dated: 25-04-2012 and daily Awami Awaz dated: 24-04-2012. SPPRA Serial No.12263 I.D No.7878/2012.
3	Tender Description/Name of Work/Item:	REPAIR & MAINTENANCE OF 35 MGD WEIR PUMP SET 'E' UNIGLIDE TYPE BY REPLACEMENT OF WORN OUT PARTS FOR 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:	01 No
7	Total Bid Received:	01 No
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:	14-05-2012
12	<b>BID EVALUATION REPORT</b>	

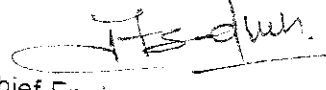
#	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Hissan Construction	Rs.31,50,150/-	1 <sup>st</sup> Lowest	@15.00%Above	Substantially Responsive	P.O Attached

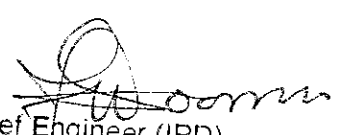
The concerned bidder is being informed accordingly.  
M/s Hissan Construction was declared as the lowest responsive bidder.

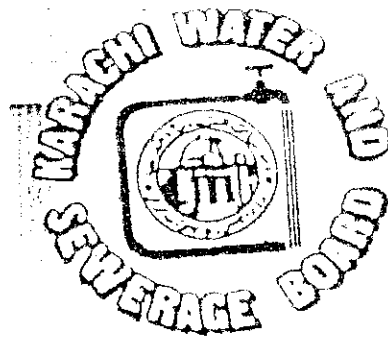
  
Accounts Officer (E&M)  
Member / Secretary

  
S.E (P&F)-I  
Member

  
S.E (Design & Estimate)  
Member

  
Chief Engineer (E&M)  
Member

  
Chief Engineer (IPD)  
Convener 16/5/2012



# STANDARD BIDDING DOCUMENT

**PROCUREMENT OF WORKS  
(For Contracts (Small))**

(Amounting between  
Rs.2.5 Million to Rs.50 Million)

( Press NIT Sr.No.1 )

Name of work: - REPAIR AND MAINTENANCE OF 35 MGD  
WEIR PUMP SET 'E' UNIGLIDE TYPE BY  
REPLACEMENT OF WORN OUT PARTS  
FOR K-2 PROJECT PUMP HOUSE DHABEJI

-: Name of Office :-

**DHABEJI (PUMPING) DIVISION,  
KW&SB**

Dhabeji Pumping Station, Tehsil Mirpur Sakro, Dhabeji Town, Distt: Thatta  
Resident Engineer, Contact # 0323-2025264

ms  
28/11



# KARACHI WATER & SEWERAGE BOARD

## FINANCE DEPARTMENT

### RECEIPT

Receipt No.: 47

Book No.: 780

Date: 11-05-2012

Bank Sindh Sadaq  
6967166  
696767

Received Pay Order No.: HBL of Three Thousand Only Branch \_\_\_\_\_

for Rs. 3000/- (Rupees) Hissan Construction

in favour of KW&SB from M/s.: \_\_\_\_\_  
 on account of cost of quotation / tender documents for the work of Repair & Maint. of SS MGD wever Pump set & 4" unglazed pipe by rep. of worn out parts for 6-2, Page 19 House Daabji.

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

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

Issue to M/s. Hissan Construction  
 R. No. 47 DT: 11-05-2012

**NAME OF WORK:- REPAIR AND MAINTENANCE OF 35 MGD WEIR PUMP SET 'E'  
UNIGLIDE TYPE BY REPLACEMENT OF WORN OUT PARTS FOR  
K-2 PROJECT PUMP HOUSE DHABEJI.**

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

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	01Job	Disconnection of H.T. Electric connection from Motor Panel i/c heater, bearing Temperature connection from motor panel i/c cooling water circulation pipe connection.	1000	Job	1000
2.	01Job	Dismantling all nuts & bolts from Pump bed & pull out of H.T. Motor from Pump basement.	2000	Job	2000
3	01 Job.	Removal of Pulley from Pump shaft with the help of Hydraulic pressure machine and oxygen acetylene flame as instruction of Engineer In charge.	6000	Job	6000
4	01Job	Removal of Bearing housing, Bearing part No. BCBM 7324 from the drive and side with the help of Hydraulic pressure machine and oxygen flame as per instruction of Engineer in charge.	6000	01Job	6000
5	01Job	Removal of Pump casing half portion after dismantling all 80 Nuts & Bolts from pump casing complete.	5000	01Job	5000
6	01Job	Pull out complete pump i/c shaft from pump section 28' depth as per instruction of E/I.	2000	01Job	2000
7	02Jobs	Removal of Neck ring from impeller neck with the help of Hydraulic pressure machine and oxygen acetylene flame as instruction of E/I.	6000	01Job	12000
8	02Jobs	Removal of Wear Ring from the Impeller / Pump casing with the help of Hydraulic pressure machine and oxygen acetylene flame as E/I	6000	01Job	12000
9	03Jobs	Removal of Upper Sleeve / Lower Sleeve & Shaft bush with the help of Hydraulic pressure machine and oxygen acetylene flame as E/I	6000	01Job	18000
10	01Pair	Mfg. & fixing of Neck Ring pair of upper and lower impeller necks Phosphorus Bronze having size: OD = 562mm, ID = 540mm, Width: 40mm by casting machining polishing as per sample, drawing and instruction of Engineer in charge.	40000	Pair	40000
11	01No.	Mfg. & fixing of Spacer Sleeve from high quality Carbon alloy steel imported quality 130mm dia solid shape. The finished size of Sleeve One side : OD = 124mm, other side OD = 120mm, ID = 114mm, bore length 205mm on damaged bearing portion of shaft with help of locking pin 06Nos. 8 x 5mm size i/c spot welding as per instruction of Engr. in charge.	60000	Each	60000
12	01Pair	Mfg. & fixing of Wear Rings from Phosphorus Bronze metal by casting and machining having size: OD = 580mm, ID = 560mm, Width: 37mm as per drawing and instruction of Engr. in charge.	40000	Pair	40000

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
13	01Job	Mfg. & fixing of Shaft Bush from Phosphorus Bronze heavy size: OD = 140mm, ID = 124mm, Width: 30mm & Weight: 2750Grams by casting from 5½ Kgs. Bronze and machining polishing as per sample, drawing and instruction of Engineer incharge	11000	01Job	11000
14	01Job	Removal of Impeller from the Pump shaft with the help of heavy duty Hydraulic pressure machine and oxygen acetylene flame without changing the shape of impeller by the highly skilled workers as instruction of Engr Incharge.	12000	01Job	12000
15	01Job	Fixing of the impeller on the New Pump shaft with the help of Hydraulic pressure machine and oxygen acetylene flame without disturbing originality of shaft as per instruction of. E/I.	40000	01Job	40000
16	01Job	Balancing of Pump shaft dynamically after fixing the Impeller on the Pump shaft as per instruction of Engineer in charge.	70000	01Job	70000
17	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 2438mm and machining lower end shaft making dia 118mm & length 480mm, collar dia shaft 153mm & length 100mm. Making impeller portion dia 127mm and length 370mm, i/c making spacer bush sleeve dia portion 127mm length 584mm, i/c making bush shaft dia 124mm length 75mm, i/c making other Bearing portion dia 124mm length 290mm i/c making thread fine 'V' Shape 60mm i/c making pulley portion dia 110mm & 240mm i/c making key ways 1 ¼" width 3" length & ¼" depth at this portion other making key bottom sleeve portion 1½ length ¼" depth, 1" width, and making key slot impeller portion dia length 8" depth 3/8" width 1¼" i/c making chuck nut thread at tail end and as per instruction of Engineer in charge	900000	01Job	900000
18	01Pair	Mfg. & fixing of Sleeve upper and lower side of the impeller shaft from Phosphorus Bronze having size at the one end: OD = 156mm, ID = 127mm, and size at other end OD = 140mm, ID = 125mm, Overall Length: 585mm by casting machining polishing as per sample and instruction of Engr. in charge.	117150	Pair	117150
19	01Job	Mfg. & fixing of Lock nut along with locking washer device of Specific feather to with Stand against dynamic stress on the Pump set during operation as per inst. of E / L.	25000	01Job	25000

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
20	01Job	Repairing and machining of Bearing housing: OD = 340mm, ID = 260mm, OD of Semicircular collar flange 24mm dia and dowel pins hole 12mm dia size at equal distance precise machining after machining cast iron rod re-filling by welding process machining & polishing inside Bearing portion as per instruction of Engr in charge.	30000	01Job	30000
21	01Job	Local Mfg. and Fixing of Bronze metal Rubber lined Bearing Bush (Split type) having casting size OD = 300mm, ID = 160mm Length = 280mm i/c making of Collar at One end size 15mm, Width 25mm, Length = 280mm, i/c making collar at one end 15mm width 25mm height with making dowel pins holes 02Nos 10mmdia and fixing 02 dowel pin each 10mm dia and 20mm height i/c making nurling inside the bush of total length 280mm i/c firm and rigid fixing of Nuprim rubber cushion pad inside whole surface area of bearing capable to efford friction temp by means of water lubricant, internal dia of rubber 127mm, thickness of rubber lined 10mm each side, length of rubber lined 280mm i/c making groove rectangular shape of rubber line 10 Nos. each and equal distance 6mm, width 7mm depth overall length 300mm	100000	01Job	100000
22	20Kgs.	P/F of 20mm x 20mm thick Teflon core gland packing high pressure high temperature made of (Imported) Best quality.	2000	Kg.	40000
23	02Kgs.	Providing of USA made DADEX Jointing solution at the site for Pump casing surface jointing area..	2000	Kg.	4000
24	01No.	P/F Lock Spring of bearing 7324 C-3 SKF Brand as per instruction of Engr in charge.	2000	Each	2000
25	02Nos.	Providing & Fixing Bearing No.7324 BCBM SKF Brand with following Service:	200000	Each	400000
i)	01Job	Vibration analysis Service Fee.	40000	01Job	40000
ii)	01Job	Dynamic Balancing service Fee.	85000	01Job	85000
iii)	01Job	Laser alignment / checking.	70000	01Job	70000
iv)	01Job	Bearing mounting by digital Heater.	25000	01Job	25000
v)	01Job	Transportation charges for all equipment.	16000	01Job	16000
vi)	01Job	Weight / Shim	15000	01Job	15000
vii)	01Job	Up & Down SKF certified Engineer	20000	01Job	20000
26.	01No.	Providing & Fixing Bearing No.23130 CC/W-33 in SKF Brand in Intermediate Shaft with following services:-	125000	Each	125000
i)	01Job	Vibration analysis Service Fee	40000	01Job	40000
ii)	01Job	Dynamic Balancing service Fee.	72000	01Job	72000
iii)	01Job	Laser alignment / checking.	70000	01Job	70000
iv)	01Job	Bearing mounting by digital Heater.	25000	01Job	25000
v)	01Job	Transportation charges for all equipment.	16000	01Job	16000
vi)	01Job	Weight / Shim	16000	01Job	16000
vii)	01Job	Up & Down SKF certified Engineer	20000	01Job	20000







# 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 Water Treatment Plant
- 4) TENDER NUMBER 2000-2001
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of material for KWSB
- 6) FORUM THAT APPROVED THE SCHEME M.D. KWSB
- 7) TENDER ESTIMATED VALUE Rs. 27,37,000/-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 months
- 10) TENDER OPENED ON (DATE & TIME) 14.05.2001 at 11:00 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD  
(Attach list of buyers) 500
- 12) NUMBER OF BIDS RECEIVED 500
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 500
- 14) BID EVALUATION REPORT  
(Enclose a copy) Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Hassan
- 16) CONTRACT AWARD PRICE Rs. 27,37,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) 1<sup>st</sup>

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 Koushik

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  
Yes  No

21) ADVERTISEMENT :

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

Yes	<u>11/11/17 to 12/16/17</u>
No	

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

Yes	<u>Times of India ; Anandamazda 24.11.17</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"/>
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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"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

39) Date of Award of Contract: \_\_\_\_\_

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

FOR OFFICE USE ONLY

**INTEKHAB AHMED RAJPUT**  
Resident Engineer  
Dhabeji & Ghara Division (P&F)  
KW & Se

OFFICE OF THE RESIDENT ENGINEER (P) DHABEJI DIVISION.

NO:-D.D.(P)/Acctts/2011-12/167 Dhabeji the 15<sup>th</sup> June, 2012.

M/S. HAJI SYED AMEER & BROTHERS  
CONTRACTOR,  
KARACHI.

Sub:-WORK ORDER FOR THE WORK LOCAL MFG AND SUPPLYING  
OF SPARE PARTS AND REPAIR OF SUCTION CHANNEL  
FINE SCREEN OF 1ST PHASE PUMP HOUSE DHABEJI.

Your tender dated.14-05-2012 for Rs.14,42,146/= 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 concurred and booked amounting to Rs.14,42,146/=

You are requested to please start the work and the date of commencement may be reckoned with effect from 15-06-2012.

The work is to be completed within (15) 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.

RESIDENT ENGINEER  
DHABEJI DIVISION (PUMPING)

15 sets

# 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 Local mfg & Supplying
- 4) TENDER NUMBER 02 (Website 12263 id. 7878/12)
- 5) BRIEF DESCRIPTION OF CONTRACT Local mfg/Supply of Spun part fine screen
- 6) FORUM THAT APPROVED THE SCHEME M.D. KW&SB
- 7) TENDER ESTIMATED VALUE Rs. 12,54,040/-
- 8) ENGINEER'S ESTIMATE (For civil works only) —
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days
- 10) TENDER OPENED ON (DATE & TIME) 14-05-2012 at 2:30 PM.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) one
- 12) NUMBER OF BIDS RECEIVED one
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS one
- 14) BID EVALUATION REPORT (Enclose a copy) enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER (1) M/s. S. Ameer & Bros.
- 16) CONTRACT AWARD PRICE Rs. 14,42,146/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) (1) M/s. S. Ameer & Bros

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, KWE SB

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

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

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

Yes	<u>SPPRA NO. 12263</u> <u>ID NO. 7878/2012</u>		
No			

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

Yes	—		
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? N/A

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

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: 9 D(21F)/AC/HS/2011-12/1607 dt-14-6-2012

Signature & Official Stamp of  
Authorized Officer

INITIALS

**FOR OFFICE USE ONLY**

# 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:	CDGK/ADVT/KW&SB-856/12 & KWSB/DPR/2012/31 published in daily DAWN dated: 27-04-2012 daily JUNG dated: 25-04-2012 and daily Awami Awaz dated: 24-04-2012. SPPRA Serial No.12263 I.D No.7878/2012.
3	Tender Description/Name of Work/Item:	LOCAL MANUFACTURING & SUPPLYING OF SPARE PARTS AND REPAIR OF SUCTION CHANNEL FINE SCREEN OF 1 <sup>ST</sup> PHASE PUMP HOUSE DHABEJI
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / Web Site
6	Total Bid Documents Sold:	01 No
7	Total Bid Received:	01 No
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:	14-05-2012


## 12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Haji Syed Amir & Bros.	Rs.14,42,146/-	1 <sup>st</sup> Lowest	@15%Above	Substantially Responsive	P O Attached

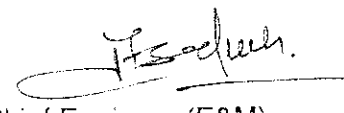
The concerned bidder is being informed accordingly.

M/s. Haji Syed Amir & Brothers 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 16/5/2012



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

No. KW&SB/CE/E&M/2012/ 245  
Dated: 11/6/2012

M/s. Haji Syed Ameer & Brothers,  
Contractor,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- LOCAL MANUFACTURING & SUPPLYING OF SPARE PARTS AND REPAIR OF SUCTION CHANNEL FINE SCREEN OF 1<sup>ST</sup> PHASE 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. 14,42,146/= (Rupees Fourteen Lac Forty Two Thousand One Hundred Forty Six only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-45/N and financially concurred by Finance Department, KW&SB vide Para-54 to 64/N, duly approved by The Managing Director, KW&SB vide Para-66/N. The expenditure is chargeable to B.G. No. 6123-41 for the financial year 2011-2012.

There is now binding contract between KW&SB and M/s. Haji Syed Ameer & Brothers

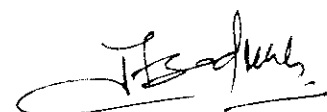
In accordance with the existing practice in vogue in KW&SB, you are required to enter into and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Haji Syed Ameer & Brothers.

Provide with the 02% @ Rs. 14,42,146/= 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.

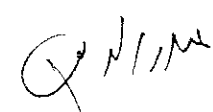
You are therefore, directed to contact Resident Engineer, Dhabeji (Pumping) Division Office for execution of Agreement, the value of Stamp paper will be Rs. 4,330/= @ 0.30% of sanctioned cost which should be produced by you.

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.

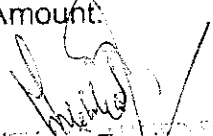
  
(ASADULLAH KHAN)  
Chief Engineer (E&M)  
K. W. & S. B.


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

## BIDDING DATA

- (a). Name of Procuring Agency: Dhabeji (Pumping) Division, KW&SB
- (b). Brief Description of Work: LOCAL MANUFACTURING & SUPPLYING OF SPARE PARTS AND REPAIR OF SUCTION CHANNEL FINE SCREEN OF 1<sup>ST</sup> PHASE 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", 9<sup>th</sup> Mile, Karsaz, Karachi on 14.05.2012 at 02.30 PM by Tender Opening Committee.
- (h). Deadline for submission of Bid along with time. : 14.05.2012 at 2:00 PM.
- (i). Time for completion from From written order commence: 15 Days
- (j). Liquidity damage : 0.5% of Bid Cost per day of delay
- (k). Bid issued to Firm : M/s. *Haji Syed Amer & Brothers.*
- (l). Deposit Receipt No. & Date: R.No. 48, DT: 11-05-2012.
- Amount: : Rs.2,000/=

  
Resident Engineer

  
TENDER CLERK  
Authority ~~issuing bidding Document.~~  
K. W. & S. B.

**NAME OF WORK:- LOCAL MANUFACTURING & SUPPLYING OF SPARE PARTS AND  
REPAIR OF SUCTION CHANNEL FINE SCREEN OF 1<sup>ST</sup>. PHASE  
PUMP HOUSE DHABELI.**

**(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.	128 Rft.	Local Mfg. of Steel power transmission chain of Suction channel fine screen rating chain pitch 80mm, length of link plate 115mm, width of link plate 35mm, thickness of link plate 6.5mm, chain pin length 62mm, Chain Pin Dia, both side for inserting link plate. The Chain pins are to be pressed fit in the respective link plate conforming by punching the both side of both pined head for tight gripping as per sample and direction of Engineer in charge.	4000	Rft	512000
2.	64 Nos.	Local Mfg. of Gland flanges of fine screen brushes holders from gun bronze metal solid bar 4" Dia 1 1/2" length as per sample and direction of E/I	2000	Each	128000
3.	36 Nos.	Local Mfg. of Bronze metal bush size OD= 35mm, ID= 25mm, and length 29mm, as per sample and inserting the finish bush by Hydraulic press m/c on steel roller as per direction of Engineer in charge.	1000	Each	36000
4.	36 Nos.	Local Mfg. of Stainless steel Roller size OD=120mm ID 35mm and length 30mm as per sample i/c making counter sunk hole 40mm width 7mm as per direction of Engineer in charge.	2000	Each	72000
5.	36 Nos.	Local Mfg. of Stainless steel Pin for Roller size 25mm. Dia and length 135mm, Having collar at one end of 40mm Dia and 6mm collar thickness as per sample and direction of Engineer in charge.	2000	Each	72000
6.	06Nos.	Local Mfg. of Stainless steel Pin for gear body finished size Dia 17mm and length 100mm as per sample and direction of Engineer in charge.	1000	Each	6000
7.	02 Nos.	Local Mfg. of Sprocket wheel (lower) of fine screen by casting from grey Cast iron and precise machining according to size pitch gear 80mm No of teeth 12, overall outer Dia 335mm, width 84mm having bore of 56mm Dia i/c Mfg. and fixing Bronze metal bush finished size 56mm, ID=50mm, Length 84mm, By brass fit as per sample and E/I	40000	Job	80000
8.	02 Nos	Local Mfg. of Lower Sprocket wheel holding Bracket of fine screen by casting from grey cast iron (double pattern) i/c making hole 50mm and for fixing S.S. Shaft i/c mfg and fixing of stainless steel shaft in bracket size OD=50mm, Length= 155mm having collar at one end size 100mm width 10mm, i/c making the threaded hole of 125mm Dia at other end of shaft fixing the lock plate i/c mfg lock plate from S.S 1/2 thick size of plate 4"x 4" Stainless Bolts 1" Dia, Length 4" and making pin 3 Nos 1/2" Dia Length 3" for lock the Bracket Steel Shaft as per E/I	40000	Job	80000
9.	100Nos	Local Mfg of Studs for holding cleaning Nylon Brush from 25mm Dia Stainless steel Shaft total length 120mm from collar right side 95mm length and other side 20mm, Making both side thread 16 TPI Collar width 5mm, i/c making double Stainless steel Nuts size 1"x 1" i/c threaded 1/2" Dia, S.S. washer 2 Nos 1" Dia, 1/2" Dia hole as per direction of Engineer in charge.	1000	Each	100000

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
10.	300Rft.	Repair & Maintenance of Fine screen damaged "U" Channel guide both side top and bottom by providing & fabrication of "U" Channel having size 5 1/2" width 2 1/2" length internal distance each tips 4 1/2" i/c dismantling of eroded "U" Channel by fabrication top and bottom guide as per sample and fabrication of 3/8" thick M.S Plate 3" wide by welding process.	953.82	Rft	286146
11.	02 Jobs	Providing & Fabrication of Bottom side of Fine screen for holding sprocket wheel holder width 3/8" thick M.S. Plate Length of plate 2'-1" and width of plate 1'-2" i/c making radius shape and making radius at center plate 4" radius i/c making 3 Nos. Holes 1/2" Dia at this plate fitted by welding process with "U" Channel of Fine screen.	5000	Job	10000
12.	06 Packet	Providing & Fixing Slotted Twin Star "C" Sunk Brass screw size 1 1/2" x 10 Nos. as per sample for fixing the Nylon Brush as per direction of E/I.	1000	Packet	6000
13.	48 Nos.	Providing & Fixing Stainless Steel Bolts and Nuts size 1/2" Dia, Length 4 1/2" and 3 1/2" i/c washer.	500	Each	24000
14.	50 Kgs	Supplying of M.S. Nuts and bolts different sizes.	100	Kg	5000
15.	50 Ft.	Providing & Fixing Grease pipe from S.S. Tube having size 10mm ID and 12mm OD fixing grease Nipple both side.	500	Ft	25000

Total: Rs: 1442146/2

*[Signature]*  
Resident Engineer / Procurement Agency

I/We hereby quoted Rs. 1442146/2 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 M/S Haji Sana Amr & Co

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 deposited Earnest money of Rs. 680000 under Rs. 288437 No. 2359/1450 dated 21/5/2012 Draw on 2/ABC @ 14% @ 109/5/12
- 4- Contractor Haji Sana Amr & Co has quoted the rate of 1442146/2 (Rupees. Fourteen Lakh Two Thousand One Hundred Party Bid Only,

*[Signatures]*  
M/S Haji Sana Amr & Co  
M/S Haji Sana Amr & Co  
M/S Haji Sana Amr & Co  
M/S Haji Sana Amr & Co  
M/S Haji Sana Amr & Co



# 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/ 1310

Dated : 15-5-2012


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

**SUBJECT:- BID OPENING REPORT FOR THE WORK :-**

- 1). REPAIR & MAINTENANCE OF 35MGD WEIR PUMP SET 'E' UNIGLIDE TYPE BY REPLACEMENT OF WORN OUT PARTS FOR K-2 PROJECT PUMP HOUSE, DHABEJI
- 2). LOCAL MFG. & SUPPLY OF SPARE PARTS AND REPAIR OF SUCTION CHANNEL FINE SCREEN OF 1<sup>ST</sup>. PHASE PUMP HOUSE, DHABEJI.

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

NIT of the same works were hoisted at website of SPPRA at Serial No.12263 SPPRA ID # 7878/2012, 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-856/12 & KWSB/DPR/2012/31 published in daily DAWN dated: 27-04-2012 daily JUNG dated: 25-04-2012 and daily Awami Awaz dated: 24-04-2012. SPPRA Serial No.12263 I.D No.7878/2012.
3	Tender Description/Name of Work/Item:	REPAIR & MAINTENANCE OF 35 MGD WEIR PUMP SET 'E' UNIGLIDE TYPE BY REPLACEMENT OF WORN OUT PARTS FOR 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:	01 No
7	Total Bid Received:	01 No
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Financial Bid Opening Date:	14-05-2012

### 11 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.Hissan Construction	Rs.31,50,150/-	1 <sup>st</sup> 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 14/5/2012

# 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-856/12 & KWSB/DPR/2012/31 published in daily DAWN dated: 27-04-2012 daily JUNG dated: 25-04-2012 and daily Awami Awaz dated: 24-04-2012. SPPRA Serial No.12263 I.D No.7878/2012.
3	Tender Description/Name of Work/Item:	LOCAL MANUFACTURING & SUPPLYING OF SPARE PARTS AND REPAIR OF SUCTION CHANNEL FINE SCREEN OF 1 <sup>ST</sup> PHASE PUMP HOUSE DHABEJI
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / Web Site
6	Total Bid Documents Sold:	01 No
7	Total Bid Received:	01 No
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Financial Bid Opening Date:	14-05-2012

### 11 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.Haji Syed Amir & Brothers	Rs.14,42,146/-	1 <sup>st</sup> 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 14/5/2012