

STAMP OFFICE CITY COURTS KARACHI
 Issued to Sahib Mehmood
 NIC / Company Card No. 14
 Vide D.S.R. No. 8 Dated 6.6.12
 on Behalf of Challan No. 166 Dated 6.6.12
 E. No. 8 Dated 6.6.12

STAMP OFFICE
 CITY COURTS KARACHI

En. Officer
6/6/12

OK

AGREEMENT

Between

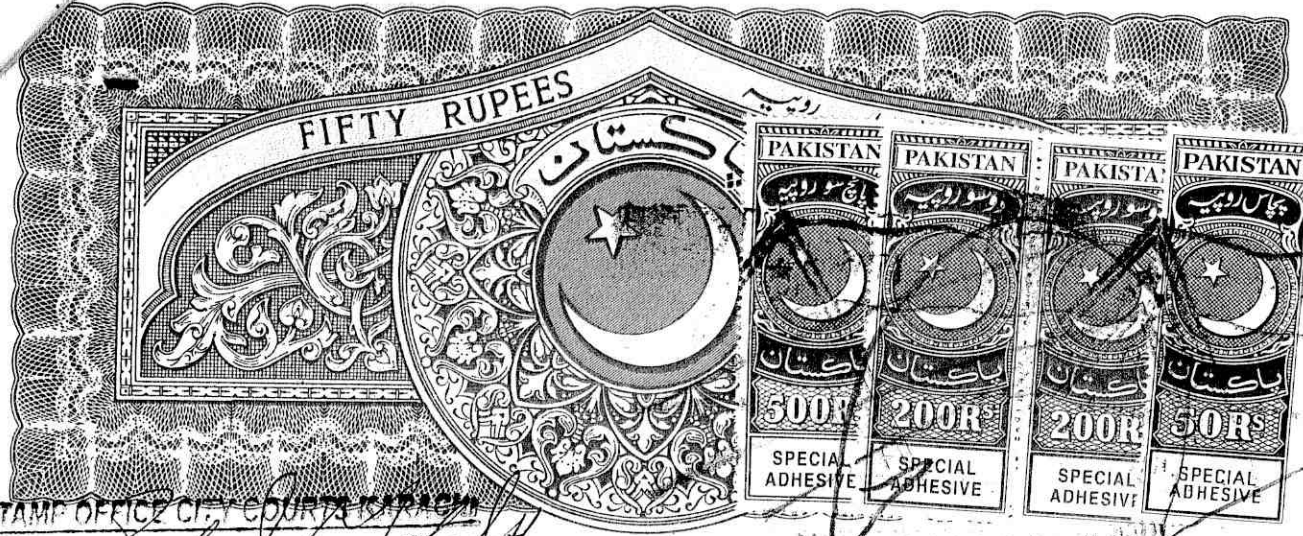
M/s. Kashif Engineering Works,
 and
 Karachi Water & Sewerage Board.

This agreement made on this 6th day of July 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 / MAINTENANCE OF 1500MM DIA RISING MAIN VALVE GEAR BOX MECHANISM HOUSING OF RISING MAIN NO.5 OF PUMP HOUSE, DHABEJI". Estimated cost: (On Item rate basis) under SPPR-2010. The

Signature

Signature



STAMP OFFICE CITY COURTS KARACHI

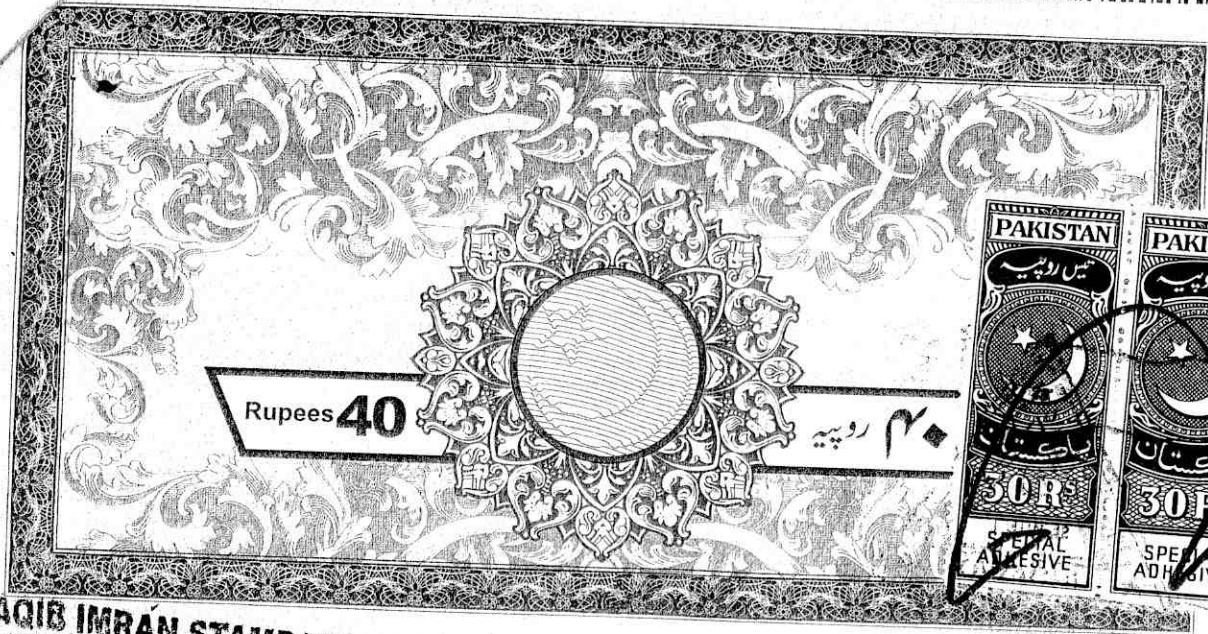
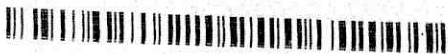
Issued to [Signature]
 NIC / Company Card No. _____
 Vide D.S.R. No. _____ Dated 6.6.11
 on Behalf of Chaitan No. 166 Dated 6.6.11
 E. No. _____ Dated 6.6.11

STAMP OFFICE CITY COURTS KARACHI
 STAMP OFFICE CITY COURTS KARACHI

total sanctioned amount (corrected) is Rs.7,04,312/= (Rupees Seven Lac Four Thousand Three Hundred Twelve only) as evaluated by Procurement / Evaluation Committee-I, KW&SB vide Para-44/N and financially concurred by the Finance Department, KW&SB vide Para-55 to 65/N duly approved by the Managing Director, KW&SB vide Para-67/N instead of Contractor's quoted rate / amount Rs.7,04,313/=, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 OPWA 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.

[Signature]



Rupees 40

۴۰ روپیہ



AQIB IMRAN STAMP VENDOR
 Licence No.94, Shop No. 16,Block-14,
 Karim, Faishan-e-Iqbal, Karachi
 Near Civic 12457
 DATE **05 JUN 2012**
 ISSUED TO WITH ADDRESS **YOUSAF SAJJID ALI**
 THROUGH WITH ADDRESS **Advocate L No 882**
 PURPOSE **The payment to be made by KW&SB to the contractor as per prevailing legal/codal**
 VALUE RS **4000**
 STAMP VENDOR'S SIGNATURE _____
 practice

STAMP CITY COUNCIL
01 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.

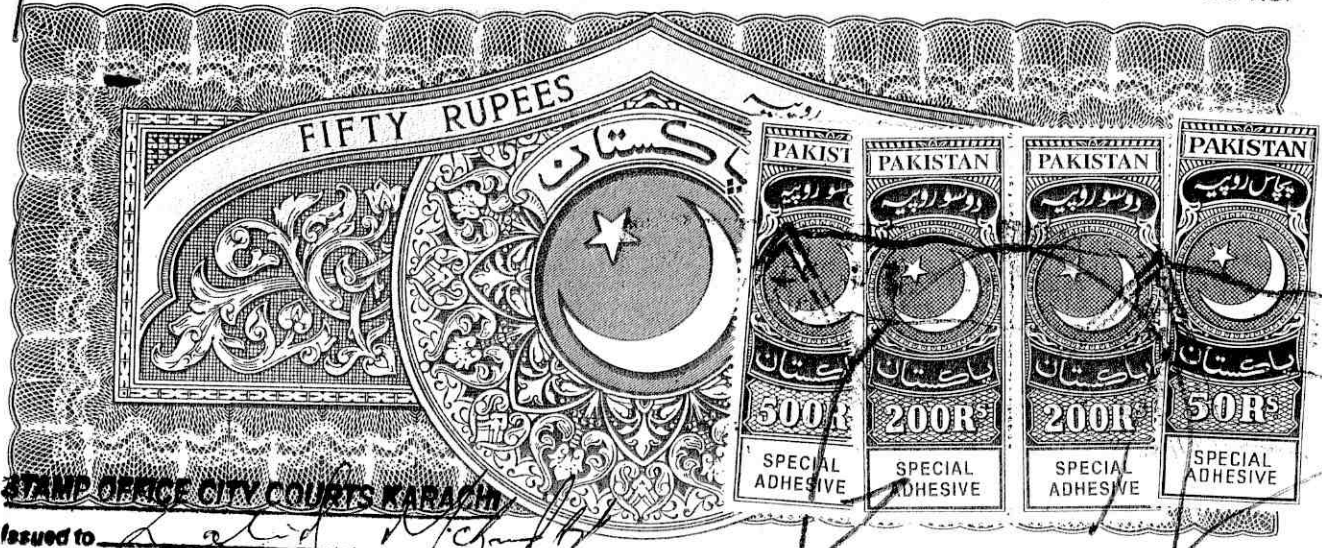
M/s. Kashif Engineering Works,
 (Contractor)

RESIDENT ENGINEER
 DHABEJI (PUMPING) KW&SB

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

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

WITNESSES:
 1. MALIK & CO 2. Al-Hamman Builders



STAMP OFFICE CITY COURTS KARACHI
 Issued to _____
 NIC / Company Card No. _____
 Vide D.S.R. No. _____ Dated 6.6.12
 on Behalf of Chalan No. 166 Dated 6.6.12
 S. No. _____ Dated 6.6.12

OFFICE OF THE CHIEF ENGINEER (E&M) / S.E. (P&F)-1, KARACHI WATER & SEWERAGE BOARD, KARACHI

[Signature]
 Sd/- *[Signature]*

AGREEMENT

Between

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

[Large handwritten signature]

This agreement made on this 06 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.

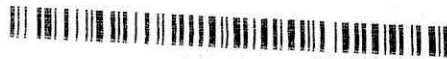
Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated 17.05.2012 for the work of "MANUFACTURING AND SUPPLY OF H.T. LEADS FOR 1635KW SLIP RING TYPE H.T. MOTOR "A", "B" & "C" AT K-2 PUMP HOUSE, DHABEJI". Estimated cost: (On Item rate basis) under SPPR-2010. The total

[Signature]

[Signature]

005701

AQIB IMRAN STAMP VENDOR
CNIC No. 42101-8580469-1
GULSHAN TW KARACHI



167



Shop No. 14, Block-14,
Karachi
S. NO. 126263
ISSUED TO: M. A. Qureshi
PURPOSE: 70,000/-
VALUE RS: Advocate.

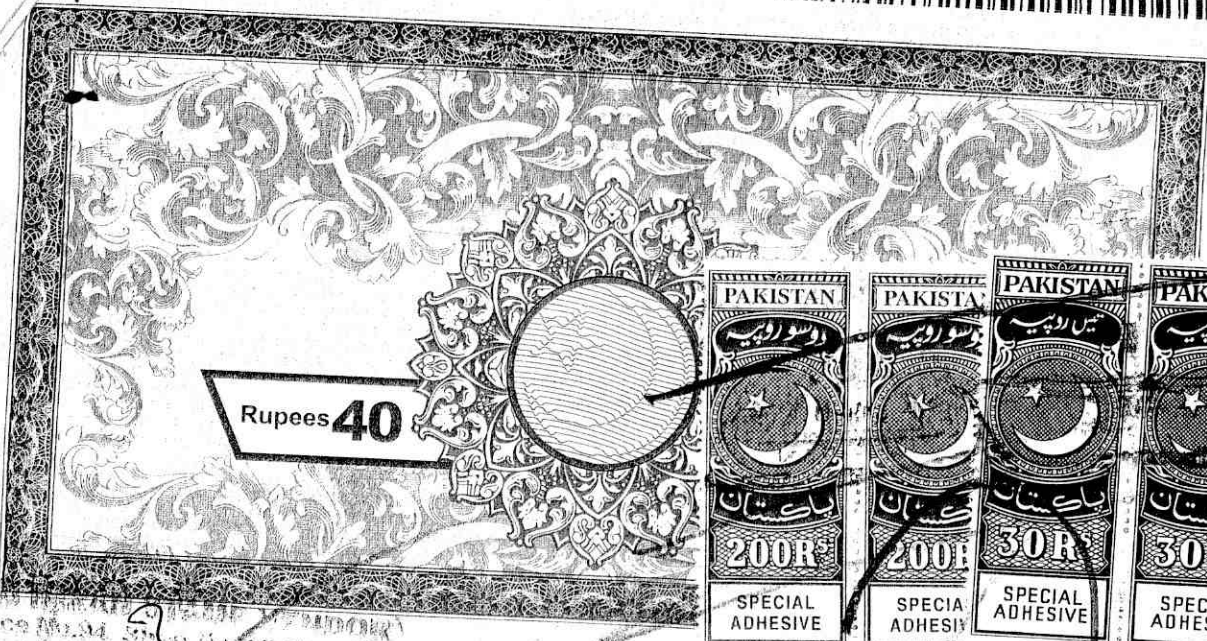
06 JUN 2012

sanctioned amount is Rs.8,97,000/= (Rupees Eight Lac Ninety Seven Thousand only) as evaluated by Procurement / Evaluation Committee-I, KW&SB vide Para-44/N and financially concurred by the Finance Department, KW&SB vide Para-53 to 63/N duly approved by the Managing Director, KW&SB vide Para-65/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.

P. S. H. Qureshi

[Signature]



05 JUN 2012

MUHAMMAD UMAR
OFFICE SUPERINTENDENT
STAMP OFFICE GOVT. OF SINDH
CITY COURTS, KARACHI

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

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

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

2012

Asif Talib
M/s. Kashif Engineering Works,
(Contractor)

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

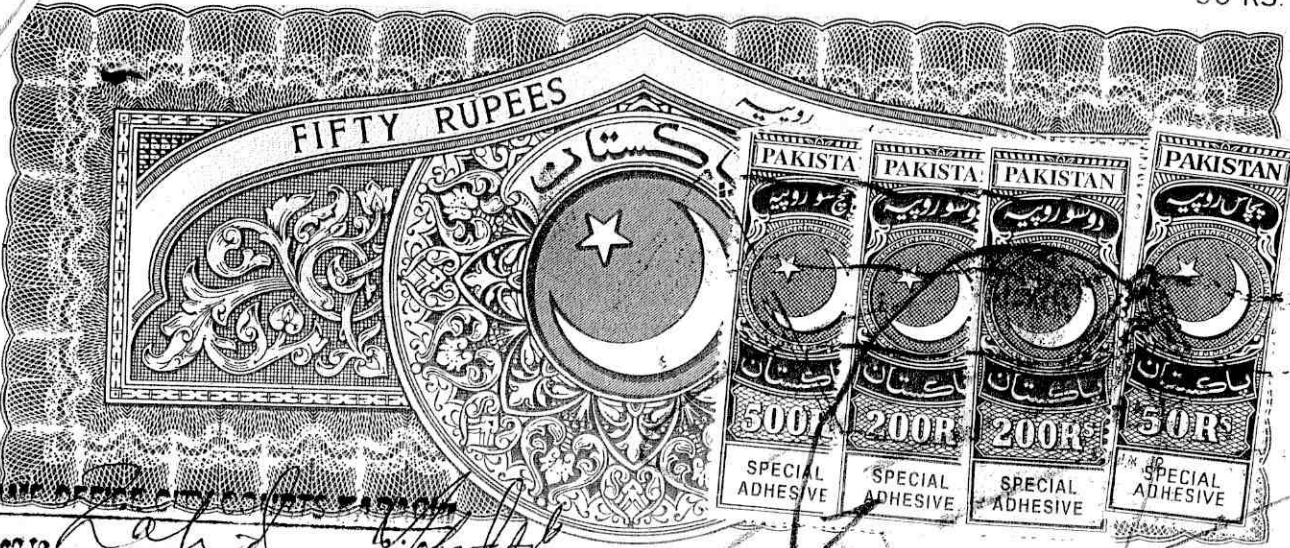
[Signature]
SUPERINTENDING ENGINEER
(P&F)-1. KW&SB

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

WITNESSES:

1. MALIK & CO
[Signature]

2. AlHannan Builders
[Signature]



STAMP OFFICE CIVIL SUPPLY DEPARTMENT

Issued to Kashif Engineering Works
 NIC / Company Card No. MP
 Vide B.S.R. No. 8 Dated 6-6-64
 on Behalf of Chapter No. 166 Dated 6-6-64
 E. No. 8 Dated 6-6-64

Ex. Officer
6/6/64

AGREEMENT

Between

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

Name of Works: MANUFACTURING AND SUPPLY OF H.T. LEADS FOR 1635KW SLIP RING TYPE H.T. MOTOR "A", "B" & "C" AT K-2 PUMP HOUSE, DHABEJI

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

[Signature]
 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 Deptt.
- 3) TITLE OF CONTRACT Repair / Maintenance
- 4) TENDER NUMBER 01 (SPPR No. 12340 12.7955/2012
- 5) BRIEF DESCRIPTION OF CONTRACT R/M of 1500mm dia Rising Main Valve S.
- 6) FORUM THAT APPROVED THE SCHEME M.D, KW& SB.
- 7) TENDER ESTIMATED VALUE Rs. 6,12,446/2
- 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. Karshif Engg Works
- 16) CONTRACT AWARD PRICE Rs. 07,04,312/2
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
(1) M/s Karshif Engg Works
(2) M/s Malik & Co

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

- | | |
|--|-------------------------------------|
| a) SINGLE STAGE -- ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> |
| b) SINGLE STAGE -- TWO ENVELOPE PROCEDURE | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> |
| d) TWO STAGE -- TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED (i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D. KWESB

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. 12340</u> <u>ID. 7955 / 2019</u>
No	

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

Yes	<u>—</u>
No	

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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"/>
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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)/ACCT/2011-12/1564 dt. 06.6.2012

Signature & Official Stamp of
Authorized Officer _____

FOR OFFICE USE ONLY

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

No. KW&SB/CE/E&M/2012/236
Dated: 06/6/ 2012

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

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- REPAIR / MAINTENANCE OF 1500MM DIA RISING MAIN VALVE GEAR BOX MECHANISM HOUSING OF RISING MAIN NO.5 OF PUMP HOUSE, DHABEJI.

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-35/N, your bid for the subjected work is hereby accepted for the sum of Rs.7,04,312/= (Rupees Seven Lac Four Thousand Three Hundred Twelve only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-44/N and financially concurred vide Para-55 to 55/N duly approved by M.D., KW&SB vide Para-67/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.

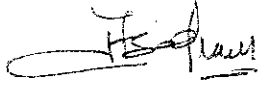
In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s Kashif Engineering Works.

Provide with the 02% @ Rs.7,04,312/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, Dhabeji (P) Division Office for execution of Agreement, the value of Stamp paper will be Rs.2,120/= @ 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.

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

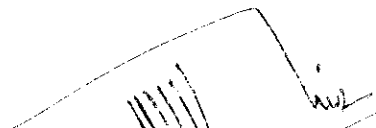
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.12340 I.D No.7955/2012.
3	Tender Description/Name of Work/Item:	REPAIR / MAINTENANCE OF 1500 MM DIA RISING MAIN VALVE GEAR BOX MECHANISM HOUSING OF RISING MAIN NO.5 OF PUMP HOUSE, DHABEJI
4	Method of Procurement:	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:	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 COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Kashif Engg. Works	Rs.7,04,312/-	1 st Lowest	@%15.000%Above	Substantially Responsive	P.O Attached
2	M/s.Malik & Co.	Rs 7,22,686/-	2 nd Lowest	@%18.000%Above	Substantially Responsive	P.O Attached

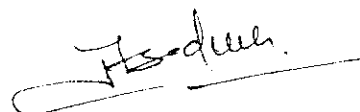
The all bidders are being informed accordingly.

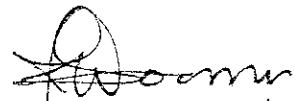
M/s. Kashif Engg. Works was declared as the lowest responsive bidder.


Accounts Officer (E&M)
Member / Secretary


S.E (P&F)-I
Member

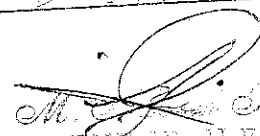

S.E (Design & Estimate)
Member


Chief Engineer (E&M)
Member

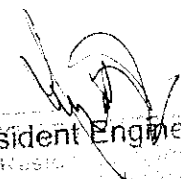

Chief Engineer (IPD)
Convener

BIDDING DATA

- (a). Name of Procuring Agency: Dhabeji (Pumping) Division, KW&SB
- (b). Brief Description of Work: REPAIR / MAINTENANCE OF 1500MM DIA RISING MAIN VALVE GEAR BOX MECHANISM HOUSING OF RISING MAIN NO.5 OF 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. Kashif Engg-works.
- (l). Deposit Receipt No. & Date: R. No. 73, DT: 15-5-2012
- Amount: : Rs.1,000/=


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

Authority issuing bidding Document.


Resident Engineer
K. W. & S. B.

NAME OF WORK:- REPAIR / MAINTENANCE OF 1500MM DIA RISING MAIN VALVE
GEAR BOX MECHANISM HOUSING OF RISING MAIN NO.5 OF
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	Dismantling the 1500mm Dia Rising main valve Gear Box Assembly, Gear Driver, spindle stopper front cover of gear housing, guide of spindle i/c all assembly.	8594/-	Job	8594/-
2.	✓ 01Job	Local Mfg: of spindle of value from 3½" Dia S.S. Solid Shaft, having length 2'3", i/c machinery at bottom sides in rectangular shape having 2½" x 3½" x 2" i/c making Circular Dia 2", length 24" and making square Thread 3TPI, Depth of thread 3/16", pitch of Thread 3/8", Width of thread 3/16" at complete. Length 24" spindle as per inst. of E/I.	74702/-	Job	74702/-
3.	✓ 01Job	Local Mfg: of Spindle stopper of value from 4½ Dia Bronze material having length 8" and machining outer at bottom 4" and length 1" other step Dia 2½ "and length 2¼ next step Dia 3" and length ¼" at this portion making fine thread 70mm length of thread of area 18mm. for chuck nut, i/c making internal bore Dia 2" complete length of stopper 8" and making square thread at inside complete length having 3 TPI, depth of thread 3/16", pitch of thread 3/8", width of thread 3/16", and making key ways at top of stopper having length 1.75", depth of key ways ½ " as per instruction of E/ in charge.	34394/-	Job	34394/-
4.	✓ 01Job	Repair/Reconditioning of Value drive spur gear having OD=67mm, Length (width of gear) 45mm, having 13 Nos. teeth of spur gear, having pitch 17mm, depth of gear 10mm, width at top teeth 3mm and width of teeth of depth 7mm, addendum 3.5mm dedendum 3.5mm i/c making bearing portion Dia 35mm, depth 14mm as per instruction of E / I	17889/-	Job	17889/-
5.	✓ 01Job	Repair/ reconditioning of value driver spur gear having OD=16.5", I D =3" width of gear 1.75", having 9 Nos. teeth of spur gear, pitch of gear 14mm depth of gear 10mm width at of top gear 4mm, and width and 10mm as per inst. of E/Incharge	20921/-	Job	20921/-
6.	✓ 01Job	Repair / reconditioning of Gear box housing at top collar side all 4 sides by grinding making 'V' shape at complete crack area depth ½" then complete setting each side at original shape making jointing by welding process with cast iron i/c finishing the body, total length of body 2'-6", width all 2 sides 12", width I, -6" both sides as per inst. of Engr/I.	67339/-	Job	67339/-
7.	✓ 01Job	Local Mfg. of 1500mm dia Valve Spindle Bush from Phosphorus Bronze solid shaft having outer dia 200mm dia, length 50mm, making finish outer dia 190mm, length 10mm, making machining step dia outer 170mm, length 40mm, & machining making internal bore having 150mm at complete length as per instruction of Engineer incharge.	14232/-	Job	14232/-
8.	✓ 01Job	Repair / Reconditioning of Valve Shutter Spindle bush of damaged portion with S.S. Welding rod by redressing ast outer 7 inner dia, having OD=215mm, inner dia 150mm & Width 205mm i/c making step cutting OD=198mm dia width 20mm i/c making key slot at complet length as per instruction of E/I	34247/-	Job	34247/-

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
9.	✓ 01Job	Local Mfg. of Valve spindle holding Pin from S.S. from 3" dia & length 10" making step cutting at one end 50mm dia length 160mm, other step dia 65mm, length 35mm, last step dia 50mm & length 35mm as per instruction of Engineer incharge.	12465/-	Job	12465/-
10.	✓ 01Job	Local Mfg of 1500mm Dia main rising main Value Gear mechanism housing from sand casting of S.G iron material having composing manganese 80% nickel 2% phosphorus 1.5% rest of material iron ore having rust and corrosion proof high tensile length of body 2'.6", width 12" and back side same in curve shape top side and bottom side length 1.6" width 12" i/c all body thickness 3" machinery at front side cover base top and bottom side for fixing all body at rising main cooler i/c making hole and threading 21 Nos. 12mm Dia other sides back top Side hole 20mm including inside the housing Spindle slider way as per instruction of Engineer in charge.	328725/-	Job	328725/-
11.	✓ 02Nos.	Supply of Thrust needle Roller end Cage assembly bearing No.AXK-75100 FAG. and Thrust washer AS-75100 FAG Germany made.	6900/-	Each	13800/-
12.	✓ 02Nos.	Supply of Ball Bearing No.6007 FAG Germany.	1725/-	Each	3450/-
13.	✓ 10Kgs	Providing & Fixing Nuts and Bolts having size 12mm Dia length 55mm, 10mm Dia, length 33mm, and 20mm Dia length 25mm, 20mm dia length 30mm.	920/-	Kgs	9200/-
14.	✓ 04Nos.	Providing stud both side threaded 20mm Dia. length 25mm 20mm Dia 25mm length 30mm, total length stud 90mm and Nuts 4 Nos.	460/-	Each	1840/-
15.	✓ 25Kgs.	Providing Grease LG MT-3, 120°C Absorption SKF Brand for Gear mechanism complete.	1725/-	Kg.	43125/-
16.	✓ 01Job	Complete assembly of Value Gear mechanism, Gear spindle, Gear stopper, Gear driver, Gear guide, Gear front cover & Gear bottom cover complete i/c testing and commissioning complete.	19389/-	Job	19389/-

Total: Rs: 704313/-

Resident Engineer / Procurement Agency

I/We hereby quoted Rs. 704313/- execution of above work and I/ We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

P. H. Ali
Signature of Contractor
With name of firm & Seal

Address **KASHIF ENGG WORKS**
Office No. 9 Mazzanine Floor,
Rafi Manston oppi Airport Police
Contact # **Station Shahrah-e-Faisal,**
KARACHI.

1- Tender/Quotation received in sealed cover and duly Tender Opening Committee
2- No cutting or overwriting found/cut for overwriting found
3- Contractor has enclosed earnest money of Rs. 12500/- under Rs. 1590/- No. 3594678 Di. 15/7/12 Draw on. U.S. P. 15/7/12
4- Contractor M/s. *Kashif Engrs. Works* has quoted Rs. 704313/- (Rupees) *Seven Lacs Thirteen Thousand Three Hundred*

AO (EUM) *AE (D&T)* *Asad ul* *Asad ul*

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 Mfg & Supply
- 4) TENDER NUMBER 02/12340 ID No. 7955/2012
- 5) BRIEF DESCRIPTION OF CONTRACT Mfg / Supply of H.T leads
- 6) FORUM THAT APPROVED THE SCHEME M.O, KW&SB
- 7) TENDER ESTIMATED VALUE Rs. 780,000/-
- 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 (1) M/s Kashef Engrg Works
- 16) CONTRACT AWARD PRICE (Rs. 892,000/-)
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). (1) M/s Kashef Engrg Works
(2) M/s Malik & Co.

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, 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 - 12340</u> <u>ID No 7955/2012</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?

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 copy)

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	NO

39) Date of Award of Contract: D.D(P)/AG/113/2011/12/1565 dt 6-6-2012

Signature & Official Stamp of
Authorized Officer _____

FOR OFFICE USE ONLY

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

No. KW&SB/CE/E&M/2012/237
Dated: 16/6/2012

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

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- MANUFACTURING AND SUPPLY OF H.T. LEADS FOR 1635KW SLIP RING TYPE H.T. MOTOR "A", "B" & "C" 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-35/N, your bid for the subjected work is hereby accepted for the sum of Rs.8,97,000/= (Rupees Eight Lac Ninety Seven Thousand only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-44/N and financially concurred vide Para-53 to 63/N duly approved by M.D., KW&SB vide Para-65/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.8,97,000/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, Dhabeji (P) Division Office for execution of Agreement, the value of Stamp paper will be Rs.2,700/= @ 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/2011-12/1565 Dhabeji the 6 th June, 12.

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

**Sub:-WORK ORDER FOR THE WORK MANUFACTURING AND
SUPPLY OF H.T LEADS FOR 1635 K.W SLIP RING
TYPE H.T MOTOR 'A' 'B' AND 'C' AT K-2
PUMP HOUSE DHABEJI.**

Your tender dated.17-05-2012 for Rs.8,97,000/-
worked out / evaluated by the Procurement/ evaluation
committee-I, has been approved by the Managing Director
Karachi Water & Sewerage Board under SPPRA-2010.

The Finance Department has already been
concurrent and booked amounting to Rs.8,97,000/-

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

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)

KARACHI WATER & 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.12340 I.D No.7955/2012.
3	Tender Description/Name of Work/Item:	MANUFACTURING AND SUPPLY OF H.T LEADS FOR 1635KW SLIP RING TYPE H.T MOTOR "A","B" & "C" 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:	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 COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Kashif Engg. Works	Rs.8,97,000/-	1 st Lowest	@%15.000%Above	Substantially Responsive	P.O Attached
2	M/s.Malik & Co.	Rs.9,15,000/-	2 nd Lowest	@%17.308%Above	Substantially Responsive	P.O Attached

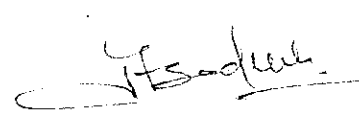
The all bidders are being informed accordingly.

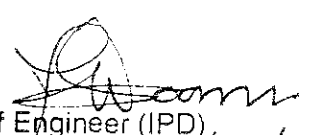
M/s. Kashif Engg. Works was declared as the lowest responsive bidder.


Accounts Officer (E&M)
Member / Secretary


S.E (P&F)-I
Member


S.E (Design & Estimate)
Member

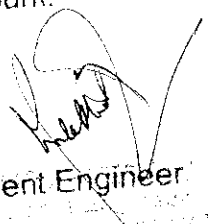

Chief Engineer (E&M)
Member

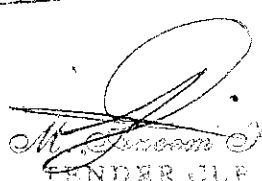

Chief Engineer (IPD)
Convener

21/5/2012

BIDDING DATA

- (a). Name of Procuring Agency: Dhabeji (Pumping) Division, KW&SB
- (b). Brief Description of Work: MANUFACTURING AND SUPPLY OF H.T. LEADS FOR 1635KW SLIP RING TYPE H.T. MOTOR "A", "B" & "C" 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%
- (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. Kashif Engg. Works
- (l). Deposit Receipt No. & Date: R. No. 74, D.T. 15-5-2012
- Amount: Rs. 1,000/=


Resident Engineer


TENDER CLERK
Finance Department
Authority issuing Bidding Document.

**NAME OF WORK:- MANUFACTURING AND SUPPLY OF H.T. LEADS FOR 1635KW
SLIPRING TYPE H.T. MOTOR "A", "B" & "C" AT K-2 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	✓ 30Nos.	Mfg. & supply of 1150mm long, 25mm Sq. H.T. Lead (Cable Heat proof, burn proof having One end fitting with Copper lugs and other end fitted 99.9% Copper bolt special designed length of Copper Bolt 140mm, dia 20mm, making one end hole dia 16mm, depth of hole 25mm, OD=20mm balance 100mm length dia 16mm making thread, inserting the Cable in Copper bolt at one end & pres fit i/c Providing / Fixing 04Nos. Bronze Nut 16mm length 25mm i/c inserting shrinkage tube on H.T. Cable & H.T. Tape as per UK Origin & instruction of Engineer incharge.	29900/-	Each	8,97,000/-

Total: Rs: 8,97,000/-

[Signature]
INTERNATIONAL AIRPORT
Resident Engineer / Procurement Agency
GATEWAY TO ISLAMABAD
P.O. BOX 53

I/We hereby quoted Rs. 8,97,000/- (Rupees

Eight lac Ninety seven
thousand only for

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

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

Address KASHIF ENGG. WORKS
Office No. 9 Mazzanine Floor,
Rafi Mansion oppi Airport Police
Contact # Station Shahrah-e-Faisal,
KARACHI.

- 1- Tender/Cat. etc. received in sealed cover and opened by Tender Opening Committee.
- 2- No cutting or reworking foundcutting for ever in contract.
- 3- Contractor has submitted Earnest money of bid amount of Rs. 16000/- (Rs. 3594651/- @ 1940/- per unit) and 15.54.20 (Rs. 3594677/- @ 46.54/- per unit) for contractor M/s. Kashif Engrs. & Builders has quoted Rs. 8,97,000/- (Rupees Eight lac ninety seven thousand only)

[Signature]
AO(E4M)

[Signature]
S.E.(P&F)

[Signature]
SE(D4E)

[Signature]
CE(E4M)

[Signature]
CE(IP4M) 15



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/2011-12/1338

Dated : 18-5-2012

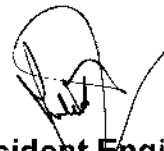
The Manager (CB),
Sindh Public Procurement Regulatory Authority,
Govt. of Sindh,
Barrack No.8, Sindh Sectt. No.4-A,
Court Road,
Karachi.

SUBJECT:- BID OPENING REPORT FOR THE WORK :-

- 1). REPAIR & MAINTENANCE OF 1500 MM DIA RISING MAIN VALVE GEAR BOX MECHANISM HOUSING OF RISING MAIN NO.5 OF PUMP HOUSE DHABEJI
- 2). MANUFACTURING AND SUPPLY OF H.T. LEADS FOR 1635 KW SLIP RING TYPE H.T. MOTOR "A", "B" & "C" AT K-2 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.12340 SPPRA ID # 7955/2012, 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:	SPPRA Serial No.12340 I.D No.7955/2012.
3	Tender Description/Name of Work/Item:	REPAIR / MAINTENANCE OF 1500 MM DIA RISING MAIN VALVE GEAR BOX MECHANISM HOUSING OF RISING MAIN NO.5 OF PUMP HOUSE, DHABEJI
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through 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	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.7,04,313/-	1 st Lowest	P.O Attached
2	M/s.Malik & Co.	Rs.7,22,686/-	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:	SPPRA Serial No.12340 I.D No.7955/2012.
3	Tender Description/Name of Work/Item:	MANUFACTURING AND SUPPLY OF H.T LEADS FOR 1635KW SLIP RING TYPE H.T MOTOR "A","B" & "C" AT K-2 PUMP HOUSE, DHABEJI
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through 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	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.8,97,000/-	1 st Lowest	P.O Attached
2	M/s.Malik & Co.	Rs.9,15,000/-	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