

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

No. KW&SB/CE/E&M-W/2014/455  
Dated: 09-06-2014

M/s. Ideas Enterprises,  
Contractor,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- REPAIR & RECONDITIONING OF BEARING HOUSING PUMP BODY**  
**OF MAN PUMP TYPE RRS-7 (SPL) OF DHABEJI PUMP HOUSE.**

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.14,34,588/= (Rupees Fourteen Lac Thirty Four Thousand Five Hundred Eighty Eight only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-46/N and financially concurred by Finance Department, KW&SB vide Para-51 to 60/N duly approved by M.D., KW&SB vide Para-63/N. The expenditure is chargeable to B.G. No.6123-26 for the financial year 2013-2014.

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


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. Ideas Enterprises.

Provide with the 02% @ Rs.14,34,588/= 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.4,310/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-1, KW&SB.

In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled.

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

Copy to:-

1. The D.C.E. (E&M)-W, KW&SB.
2. The S.E.(P&F)-1, KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
3. The Director Accounts, KW&SB.
4. The A.D. (LFA), KW&SB.
5. Office copy.

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

NO: R.E/Dhabeji/Division (P)/Acctts/2013-14/ 1360

Dhabeji the 10<sup>th</sup> June,2014

M/S. Ideas Enterprises.  
Contractor,  
Karachi.

Sub: - **WORK ORDER FOR THE WORK REPAIR / RECONDITIONING OF BEARING HOUSING PUMP BODY OF MAN PUMP TYPE RRS-7(SPL) OF DHABEJI PUMP HOUSE.**

Your tender dated:- 24-03-2014 for Rs.14,34,588/= worked out / evaluated by the procurement evaluation committee - 1 , 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.14,34,588/=

You are requested to please start the work and the date of commencement may be reckoned with effect from 10-06-2014

The work is to be completed with in (10) days positively.

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

RESIDENT ENGINEER  
DHABEJI DIVISION (PUMPING)  
KW&SB

Copy to

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

RESIDENT ENGINEER  
DHABEJI DIVISION (PUMPING)  
KW&SB

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

- |  |  |
|--|--|
| 1) NAME OF THE ORGANIZATION / DEPTT:   | Karachi Water & Sewerage Board                             |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER  | Local Govt Dep't   |
| 3) TITLE OF CONTRACT   | R/R Bearing Housing  |
| 4) TENDER NUMBER   | Website.19191  |
| 5) BRIEF DESCRIPTION OF CONTRACT   | R/R of Bearing Housing Pump Body of MAN Pump of Dhabeji.   |
| 6) FORUM THAT APPROVED THE SCHEME  | M.D, KW&SB   |
| 7) TENDER ESTIMATED VALUE  | Rs.17,10,038/=   |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY)  | -  |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)   | 90 days  |
| 10) TENDER OPENED ON (DATE & TIME)   | 23-03-2014 at 2:00 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. Ideas Enterprises                                     |
| 16) CONTRACT AWARD PRICE   | Rs.14,34,588/=   |
| 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. Ideas Enterprises.<br>(2) M/S.H.R Brothers<br>... |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE)   |  |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____   | <input type="checkbox"/> Domestic                          |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____   | <input type="checkbox"/> -                                 |
| c) TWO STAGE BIDDING PROCEDURE _____   | <input type="checkbox"/> -                                 |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____  | <input type="checkbox"/> -                                 |

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

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

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

Yes  No

21) ADVERTISEMENT

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

Yes	SPPRA NO.19191 ID NO. _____/2014
No	

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

Yes	Daily Pakistan Today, Nai Baat, Dunya dt.02-03-2014
No	

22) NATURE OF CONTRACT

Local  Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes  No

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

Yes  No

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

Yes  No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes  No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes  No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes  No

29) Whether names of the bidders and their quoted prices were read out at the time of opening of bids?

Yes  No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

Yes  No





# STANDARD BIDDING DOCUMENT

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

*(Press Tender)*

**( Sr. No. 3 )**

**-: Name of Work :-**

**"REPAIR & RECONDITIONING OF BEARING HOUSING PUMP  
BODY OF MAN PUMP TYPE RRS-7 (SPL) OF  
DHABEJI PUMP HOUSE"**

**-: Name of Office :-**

## **DHABEJI (PUMPING) DIVISION**


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

Resident Engineer, Contact # 0333-2653147

## BIDDING DATA

- (a). Name of Procuring Agency: Dhabeji (Pumping) Division, KW&SB
- (b). Brief Description of Work: REPAIR & RECONDITIONING OF BEARING HOUSING PUMP BODY OF MAN PUMP TYPE RRS-7 (SPL) OF DHABEJI PUMP HOUSE.
- (c). Procuring Agency Address: Dhabeji Pumping Station, Tehsil Mirpur Sakro, Dhabeji Town, Distt: Thatta
- (d). Estimate Cost: On Item rate basis.
- (e). Amount of Bid Security : 02% of Bid amount.
- (f). Period of Bid validity : 90 Days.
- (g). Security Deposit (including Bid Security) : 10%
- (h). Venue, Time and Date of Bid Opening : The Tender in sealed cover superscribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D) at Room No.5, Block "E", 9<sup>th</sup> Mile, Karsaz, Karachi on 24.03.2014 at 02.30 PM by Procurement Committee-I, KW&SB.
- (i). Deadline for submission of Bid along with time. : 24.03.2014 at 02:00 PM.
- (j). Time for completion from From written order commence: 10 Days
- (k). Liquidity damage : 0.5% of Bid Cost per day of delay
- (l). Bid issued to Firm : M/s. IDEAS Enterprises,
- (m). Deposit Receipt No. & Date: R. No. 12, DT: 18-03-2014.
- Amount: Rs.1,500/=

  
Resident Engineer

  
Authority Issuing Bidding Document.

NAME OF WORK:- REPAIR & RECONDITIONING OF BEARING HOUSING PUMP BODY OF MAN PUMP TYPE RRS-7 (SPL) OF DHABEJI PUMP HOUSE.

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

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
I.		Repair & reconditioning of Bearing housing Pump body of MAN Pump type RRS-7 (Spl) 24 MGD Capacity with the following scope of work:-			
(i).	04Jobs	Making body bore for removing the old sleeve extracting by bearing top & bottom on Horizontal bearing machine having dia 308mm & length of housing 930mm as per instruction Engineer incharge.	(Twenty three thousand nine hundred seventy four only) 23974/2	Job	95,896/2
(ii).	04Jobs	Making bore straightening complete bearing housing body on bearing machine having total length 930mm and dia 310mm as per instruction of Engineer incharge.	(Sixteen thousand four hundred forty five only) 16445/2	Job	65,780/2
(iii).	04Jobs	Making New Bearing housing Sleeve from Carbon steel shaft having dia 330mm, length 930mm, i/c precise machining, polishing & buffing having finished size OD=310mm +.001 & length 930mm, i/c making bore inner side dia 292mm as per instruction of Engineer incharge.	(one Lac thirty one thousand three hundred one only) 131301/2	Job	52,504/2
(iv).	04Jobs	Re-fixing of New Sleeve in bearing housing pump body by press m/c top & bottom by dry ice method in accurate alignment as per instruction of Engineer incharge.	(Twenty eight thousand eight hundred ninety nine only) 28899/2	Job	11,5596/2
(v).	04Jobs	After fixing the sleeve in pump body, line bearing complete sleeve, from inside the sleeve for straightening top & bottom sleeve, after finished size ID=290mm +.001 over all length 930mm as per instruction of Engineer incharge.	(Fourteen thousand seven hundred seventy four only) 14774/2	Job	59,096/2
(vi).	04Jobs	Making Honning & Polishing for Micro accuracy size 290mm dia +.001 & length 930mm as per German origin inside the sleeve by inside vertical bearing m/c as per instruction of Engineer incharge.	(Eleven thousand nine hundred eighty five only) 11985/2	Job	47,940/2
(vii).	04Jobs	Repair & reconditioning of bearing housing body at lower end (Leg) base body by refilling / redressing cat iron welding process & machining polishing & buffing as per pump basement with micro alignment Zero tolerance as per instruction of Engineer incharge.	(Twenty thousand three hundred sixty nine only) 20369/2	Job	81,476/2



Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
(viii).	04Jobs	Making 08Nos. holes at top side of pump housing body each & equal distance & sequence 1/2" dia & depth 2" i/c making thread at inside dia 12mm i/c enamel paint complete body as per instruction of Engineer incharge.	(Eighty nine thousand nine hundred sixty only) 89960/-	Job	359840/-
(ix).	04Jobs	Repair / reconditioning the pump housing body top & bottom cover by redressing of welding process & machining polishing finished size OD=354mm Collar dia 290mm depth of Collar 52mm & width of Cover 50mm i/c making 08 Nos. thread & bore 12mm depth 50mm as per instruction of Engineer incharge.	(Twenty thousand Seven hundred Sixty Five only) 12765/-	Job	51060/-
(x).	01Job	Loading & un-loading & transportation charges from Dhabeji to Karachi & back Karachi to Dhabeji.	(Thirty two thousand Seven hundred only) 32700/-	Job	32700/-
				Total:	Rs. 1434588/-

*[Handwritten Signature]*

Resident Engineer

I/We hereby quoted Rs. 1434588/- for execution of (Fourteen Lacs Thirty Four thousand Five hundred Eighty Eight only) above work and I/ We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

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

Address u/s Ideas Enterprises.

Contact # \_\_\_\_\_

*[Handwritten Signature]*  
A.O. (E&W)  
(Member Secretary)

*[Handwritten Signature]*  
C.E. (E&W)  
(Member)

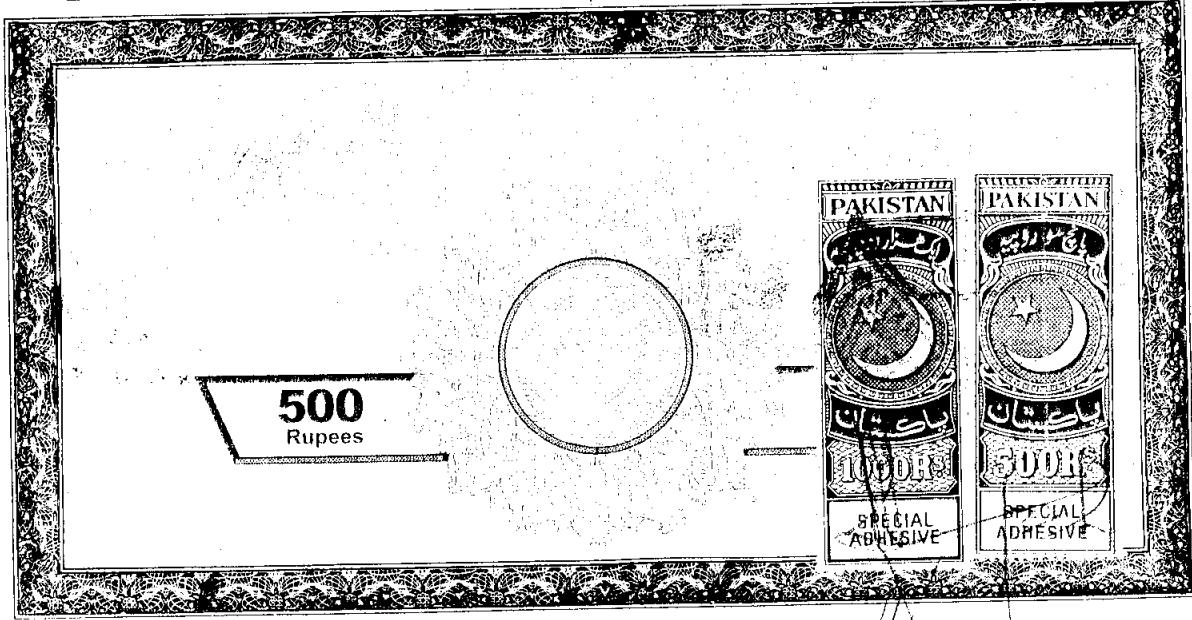
1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.  
2- No cutting or overwriting or erasing or overwriting to be allowed.  
3- Contractor to deposit the money of bid amount 24,000/- No. 1043577 Date 24/2/14 Draw on NBP  
4- Contractor Ideas City/inn has quote 14,34,588/- (Rupees Fourteen Lacs Thirty Four thousand)

*[Handwritten Signature]*  
Four Hundred Eighty Eight Only

*[Handwritten Signature]*  
Adil Durrani  
Internal Audit (M.A.)  
(Member)

*[Handwritten Signature]*  
S.E. (M.A.)  
(Member)

*[Handwritten Signature]*  
C.E. (M.A.)  
(Member)



03 JUN 2014

16898

*Sangeer Ahmed Siddiqui*

**AGREEMENT**

Between

M/s. Ideas Enterprises,  
and

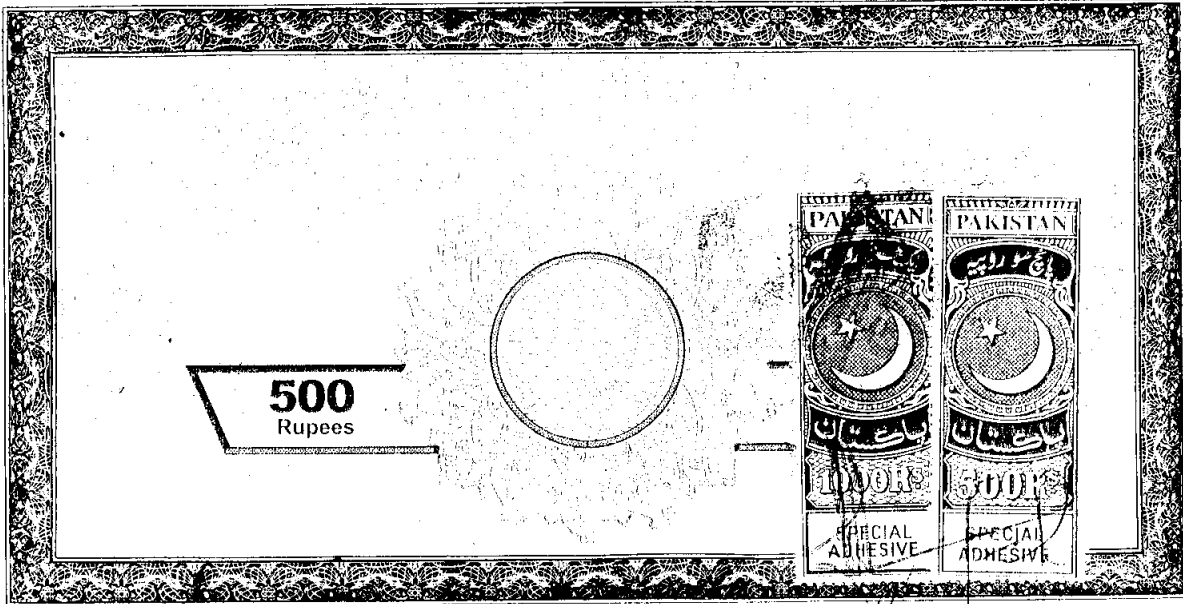
Karachi Water & Sewerage Board.

This agreement made on this 11 day of June, 2014, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-I, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Ideas Enterprises, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated 24.03.2014 for the work of "REPAIR & RECONDITIONING OF BEARING HOUSING PUMP BODY OF MAN PUMP TYPE RRS-7 (SPL) OF DHABEJI PUMP HOUSE". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.14,34,588/= (Rupees Fourteen Lac Thirty Four Thousand Five Hundred Eighty Eight only) as per Contractor's quoted amount as

*Signed*

*1631*



MAHMOUD SAIFEM Stamp  
 License No. 35, Shop No. 2, Karim Plaza  
 Gulshan-e-Iqbal, Block-14, Karachi  
 No. 6955 Date: 03 JUN 2014  
 Issued to With Address: **Imam Saif Ahmed Siddiqui**  
 Through With: **Imam Saif Ahmed Siddiqui**  
 Purchased By: **Imam Saif Ahmed Siddiqui**  
 Value: **500** Attachment:

evaluated / recommended by Procurement / Evaluation Committee-1, KW&SB vide Para-46/N and  
 financially concurred by the Finance Department, KW&SB vide Para-51 to 60/N duly approved by  
 the Managing Director, KW&SB vide Para-63/N, the amount put to tender. According to the  
 specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the  
 Contractor have made them fully acquainted with its meanings.

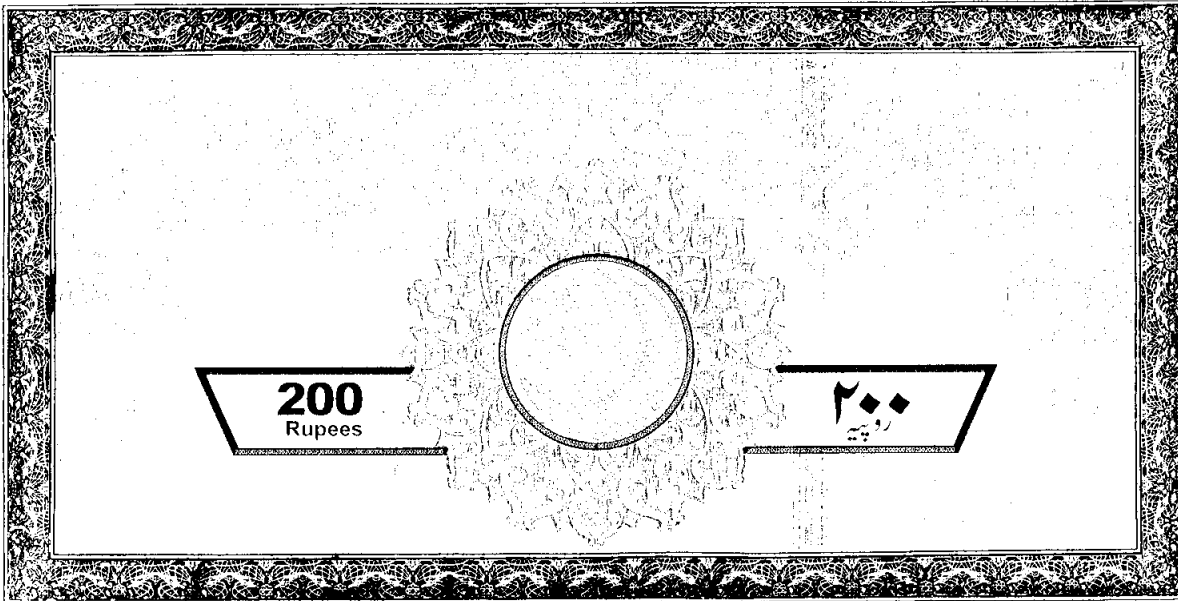
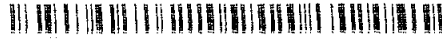
WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount is deposited by  
 Contractor in favour of KW&SB) will be deducted from the Contractor's bill and such amount have  
 given a lien over as security for the due fulfillment of the contract and the Contractor abide all the  
 terms and conditions and aforesaid specification of the tender. Security Deposit deducted to be  
 refunded after three months of satisfactory completion of the work.

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

*Signature*

*Handwritten initials*

525818



M. NAJAM Stamp Vendor

Office No. 146, Shop No. 1/A, Karim Road,  
Civic Centre Gulshan-e-Iqbal, Karachi

05 JUN 2014

Serial No. 156850... Date...

Stamp Vendor WITH ADDRESS  
**Imdad Anmeed Siddiqui**

Stamp Vendor WITH ADDRESS  
L.No. 8823 Advocate

Stamp Vendor'S SIGNATURE

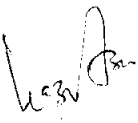
AGREEMENT

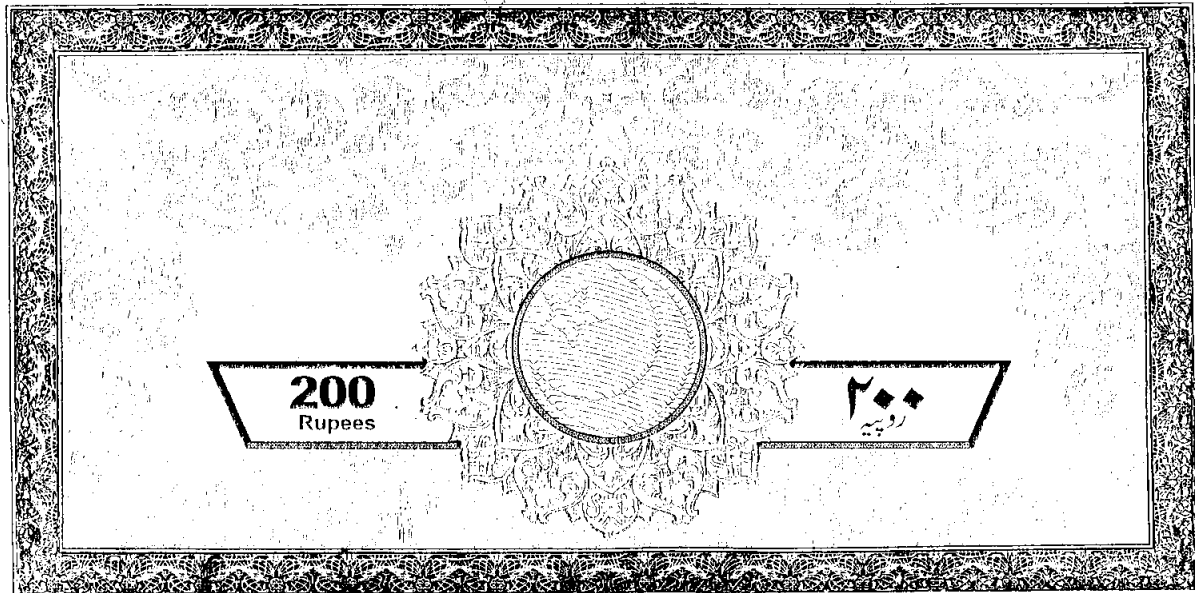
Between

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

Name of Work:- REPAIR & RECONDITIONING OF BEARING  
HOUSING PUMP BODY OF MAN PUMP TYPE RRS-7  
(SPL) OF DHABEJI PUMP HOUSE.

  
M/s. Ideas Enterprises,  
(Contractor)

  
RESIDENT ENGINEER  
DHABEJI (PUMPING) DIVISION,  
KW&SB



M. NAJAM Stamp Vendor

Shop No. 116, Shop No. 11A, Kame...  
Block-14, Civic Centre Gulshan-e-Johal, Karachi

05 JUN 2014

3. No. 158 P.P.S. Date: \_\_\_\_\_

ISSUED TO WITH ADDRESS \_\_\_\_\_

FORGOTTEN WITH Advocate Ahmed Siddiqui

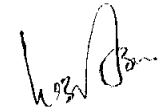
PURPOSE \_\_\_\_\_  
VALUERS. Advocate

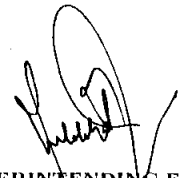
MEMBER'S SIGNATURE \_\_\_\_\_

The Contractor hereby binds 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 10/6 day June, 2014.

  
M/s. Ideas Enterprises,  
(Contractor)

  
RESIDENT ENGINEER  
DHABEJI (PUMPING) DIVISION,  
KW&SB

  
SUPERINTENDING ENGINEER  
(PUMPING & FILTER)-I,  
KW&SB

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

**WITNESSES:**  
1. \_\_\_\_\_ 2. \_\_\_\_\_

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

No. KW&SB/CE/E&M-W/2014/408  
Dated: 16-05-2014

M/s. Naheed Associates,  
Contractor,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- PROVIDING / FIXING OF BARREL ROLLER BEARING # 20232 & REPAIR / RECONDITIONING OF MULTIDIMENSIONAL PUMP CASING OF PUMP # 1 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-35/N, your bid for the subjected work is hereby accepted for the sum of Rs.21,58,300/= (Rupees Twenty One Lac Fifty Eight Thousand Three Hundred only) as evaluated / recommended by Procurement / Evaluation Committee-I vide Para-66/N and financially concurred by Finance Department, KW&SB vide Para-71 to 81/N duly approved by the MD, KW&SB vide Para-83/N. The expenditure is chargeable to B.G. No.6024-16 for the financial year 2013-2014.

There is now binding contract between KW&SB and M/s. Naheed Associates

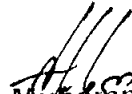
In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Naheed Associates.

Provide with the 02% @ Rs.21,58,300/= 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.6,475/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-1, KW&SB.

In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled.

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

Copy to:-

1. The D.C.E. (E&M)-W, KW&SB.
2. The S.E. (P&F)-1, KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
3. The Director Accounts, KW&SB.
4. The A.D. (LFA), KW&SB.
5. Office copy.

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

NO:-R.E Dhabeji /Division (P)/Acctts/2013-14/1275

Dhabeji the 20<sup>th</sup> May,2014.

M/S. Naheed Associates  
Contractor,  
Karachi.

Sub: - **WORK ORDER FOR THE WORK PROVIDING / FIXING OF BARREL ROLLER BEARING # 20232 & REPAIR / RECONDITIONING OF MULTIDIMENTIAL PUMP CASING OF PUMP # 1 OF 1<sup>ST</sup> PHASE PUMP HOUSE DHABEJI.**

Your tender dated:- 24-03-2014 for Rs.21,58,300/= worked out / evaluated by the procurement evaluation committee – 1 , 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.21,58,300/=

You are requested to please start the work and the date of commencement may be reckoned with effect from 20-05-2014.

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 instructions of the Engineer In charge.

(Azhar Iqbal Qazi)  
RESIDENT ENGINEER  
DHABEJI DIVISION (PUMPING)  
KW&SB

Copy to

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

(Azhar Iqbal Qazi)  
RESIDENT ENGINEER  
DHABEJI DIVISION (PUMPING)  
KW&SB

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

- |   |   |
|---|---|
| 1) NAME OF THE ORGANIZATION / DEPTT:  | Karachi Water & Sewerage Board  |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER   | Local Govt Dep't  |
| 3) TITLE OF CONTRACT  | P/F of Barrel Roller Bearing  |
| 4) TENDER NUMBER  | Website.19191   |
| 5) BRIEF DESCRIPTION OF CONTRACT  | P/F of Barrel Roller Bearing Of Pump<br>No.1. of 1 <sup>st</sup> Phase Dhabeji. |
| 6) FORUM THAT APPROVED THE SCHEME   | M.D, KW&SB  |
| 7) TENDER ESTIMATED VALUE   | Rs.20,95,515/=  |
| 8) ENGINEER'S ESTIMATE<br>(FOR CIVIL WORKS ONLY)  | -   |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)  | 90 days   |
| 10) TENDER OPENED ON (DATE & TIME)  | 24-03-2014 at 2:00 P.M  |
| 11) NUMBER OF TENDER DOCUMENTS SOLD<br>(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<br>(ENCLOSE A COPY)   | Enclosed  |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER   | M/S. Naheed Associates..  |
| 16) CONTRACT AWARD PRICE  | Rs.21,58,300/=  |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT<br>(I.E 1 <sup>ST</sup> , 2 <sup>ND</sup> , 3 <sup>RD</sup> EVALUATION BID) | (1) M/S. Naheed Associates.<br>(2) M/S. Hamza Associates...                     |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE)  |   |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____  | <input type="checkbox"/> Domestic   |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____  | <input type="checkbox"/> -  |
| c) TWO STAGE BIDDING PROCEDURE _____  | <input type="checkbox"/> -  |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____   | <input type="checkbox"/> -  |

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



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

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

Yes	√	No	
-----	---	----	--

21) ADVERTISEMENT

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

Yes	SPPRA NO.19191 ID NO. /2014
No	

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

Yes	The "Pakistan, Daily Dunya and Nai Baat Dated.01-03-2014
No	

22) NATURE OF CONTRACT

Local	√	Int.	
-------	---	------	--

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

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

Yes		No	√
-----	--	----	---

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	√	No	
-----	---	----	--

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	√	No	
-----	---	----	--

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	√	No	
-----	---	----	--

29) Whether names of the bidders and their quoted prices were read out at the time of opening of bids?

Yes	√	No	
-----	---	----	--

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	√	No	
-----	---	----	--

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes give reasons)

Yes	-
No	NO

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

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

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

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

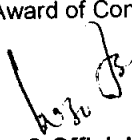
37) Were proper safeguards provided on mobilization advance payment in the  
contract (Bank guarantee etc.)?

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

38) Special conditions, if any  
(If yes, give brief Description)

Yes	-
No	NO

39) Date of Award of Contract: .D.D.(P)/Accts/2013-14/ 1275 dt. 20-05-2014

  
Signature & Official Stamp of  
AUTHORIZED OFFICER  
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	KWSB/DPR/2014/41 Published in i) Pakistan Today on Dated: 06-03-2014 ii) Daily Dunya on Dated: 02-03-2014 iii) Daily Nai Baat on Dated: 01-03-2014 SPPRA Serial No.19191 I.D No. /2014
3	Tender Description/Name of Work/Item	PROVIDING / FIXING OF BARREL ROLLER BEARING # 20232 & REPAIR / RECONDITIONING OF MULTIDIMENSIONAL PUMP CASING OF PUMP # 1 OF 1ST PHASE PUMP HOSUE DHABEJI.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site / Press
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	One
11	Financial Bid Opening Date	24/03/2014

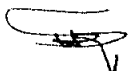
### 12 Bid Evaluation Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Naheed Associates	Rs. 2,158,300/-	1st Lowest	@ 14.9337% Above	Substantially Responsive	P.O # 1154640 Dt: 24/03/2014 Rs.43,200/- KASB Adam Arcade Shaheed-e-Milat Rd Br.
2	M/s. Hamza Associates	Rs. 2,249,900/-	-	-	Substantially Responsive	P.O Not Attached


The all concerned bidder are being informed accordingly.

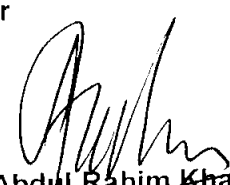
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Naheed Associates. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

  
(Tariq Akber)  
Accounts Officer (E&M)  
Member/Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

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



# STANDARD BIDDING DOCUMENT

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

(Press Tender)

(Sr. No. 2)

**Name of Work :-**

**"PROVIDING / FIXING OF BARREL ROLLER BEARING # 20232**  
**& REPAIR / RECONDITIONING OF MULTIDIMENSIONAL**  
**PUMP CASING OF PUMP # 1 OF 1ST. PHASE**  
**PUMP HOUSE, DHABEJI"**

**Name of Office :-**

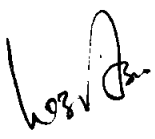
## **DHABEJI (PUMPING) DIVISION**

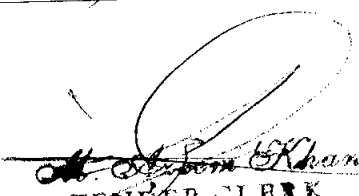
Dhabeji Pumping Station, Tehsil Mirpur Sakro, Dhabeji Town,  
Distt: Thatta

Resident Engineer, Contact # 0333-2653147

## BIDDING DATA

- (a). Name of Procuring Agency: Dhabeji (Pumping) Division, KW&SB
- (b). Brief Description of Work: PROVIDING / FIXING OF BARREL ROLLER BEARING # 20232 & REPAIR / RECONDITIONING OF MULTIDIMENSIONAL PUMP CASING OF PUMP # 1 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%
- (h). Venue, Time and Date of Bid Opening : The Tender in sealed cover superscribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D) at Room No.5, Block "E". 9<sup>th</sup> Mile, Karsaz, Karachi on 24.03.2014 at 02.30 PM by Procurement Committee-I, KW&SB.
- (i). Deadline for submission of Bid along with time. : 24.03.2014 at 02:00 PM.
- (j). Time for completion from From written order commence: 10 Days
- (k). Liquidity damage : 0.5% of Bid Cost per day of delay
- (l). Bid issued to Firm : Ms. *Nahed Associates.*
- (m). Deposit Receipt No. & Date: R. No. 28, DT: 21-03-2014
- Amount: : Rs.2,000/=

  
Resident Engineer

  
TENDER CLERK  
Authority Issuing Bidding Document.  
K. W. & S. B.

NAME OF WORK:- PROVIDING / FIXING OF BARREL ROLLER BEARING # 20232 & REPAIR / RECONDITIONING OF MULTIDIMENSIONAL PUMP CASING OF PUMP # 1 OF 1<sup>ST</sup>. PHASE PUMP HOUSE, DHABEJI.

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

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	02Nos.	Supply of Barrel Roller Bearing No.20232 CCK/W-33 with Adaptor Sleeve for pump shaft & bearing housing shaft.	400,000	Each	800,000
2.		Fixing the Bearing with detail of Services:-	52,000	Job	1,04,000
(i).	02Jobs	Vibration Analysis Service Fee.	92,000	Job	1,84,000
(ii).	02Jobs	Dynamic Balancing service Fee.	55,000	Job	1,10,000
(iii).	02Jobs	Service fee for Laser alignment / checking.	33,500	Job	67,000
(iv).	02Jobs	Service fee for Bearing mounting / dis-mounting.	13,800	Job	27,600
(v).	01Job	Transportation charges for all equipment.	14,500	Job	14,500
(vi).	01Job	Weight / Shims / Lubricants of SKF Charges.	20,000	Job	20,000
(vii).	01Job	Up & Down SKF certified Engineer (03 Days)			
3.	01Job	Reconditioning of Multidimensional Pump casing Top cover of MAN Pump type RRs-7 (spl) by dismantling pump distributor base ring & inserting stuffing box, gland nuts etc. & Re-building, re-dressing the deteriorated portion with great accuracy with suitable high class cast iron Welding rod, welding process i/c machining, polishing & buffing to bring to finished size as per actual requirement and making 10 nos. threaded hole 12.5mm dia. depth 85mm. size of Cover base outer dia 1470mm ID=638mm and other Collar dia 820mm width 800mm after redressing, reassembling the dismantled parts with New S.S. Nuts 20mm dia & 90mm length fixed at counter sink hole 25mm dia i/c P/F S.S. Strip 1" x 3" by welding & duly tightening at required torque & locked by S.S. welding as per instruction of Engineer incharge.	579,000	Job	5,79,000

*[Handwritten signatures and marks]*

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
4.	20Kgs.	Providing Grease LGHP 2/1 High temperature 160°C High performance SKF Brand.	7500	Kg.	150,000
5.	01 Job	Balancing of Multidimensional Pump distributor by dynamic Balancing m/c & vibration analysis having distributor dia 4ft. & width 8" i/c Inner hole 3ft. as per instruction of Engineer incharge.	116000	Job	116000

Total: Rs. 2,58,300/-

(Twenty one Lacs Fifty Eight Thousand Three Hundred) *WSP*  
Resident Engineer

I/We hereby quoted Rs. 2,58,300/- for execution of above work and I/ We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

*WSP*  
Signature of Contractor  
With name of firm & Seal

Address Wheed Associates

Contact # \_\_\_\_\_

*WSP*  
Signature of Contractor

1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.  
2- No cutting or overwriting or overwriting or overwriting  
3- Contract No. 154640 dated 21/3/16 Drawn by WASB (Civil) has quoted 21,58,300/- (Rupees) Twenty One Lacs Fifty Eight Thousand Three Hundred Only

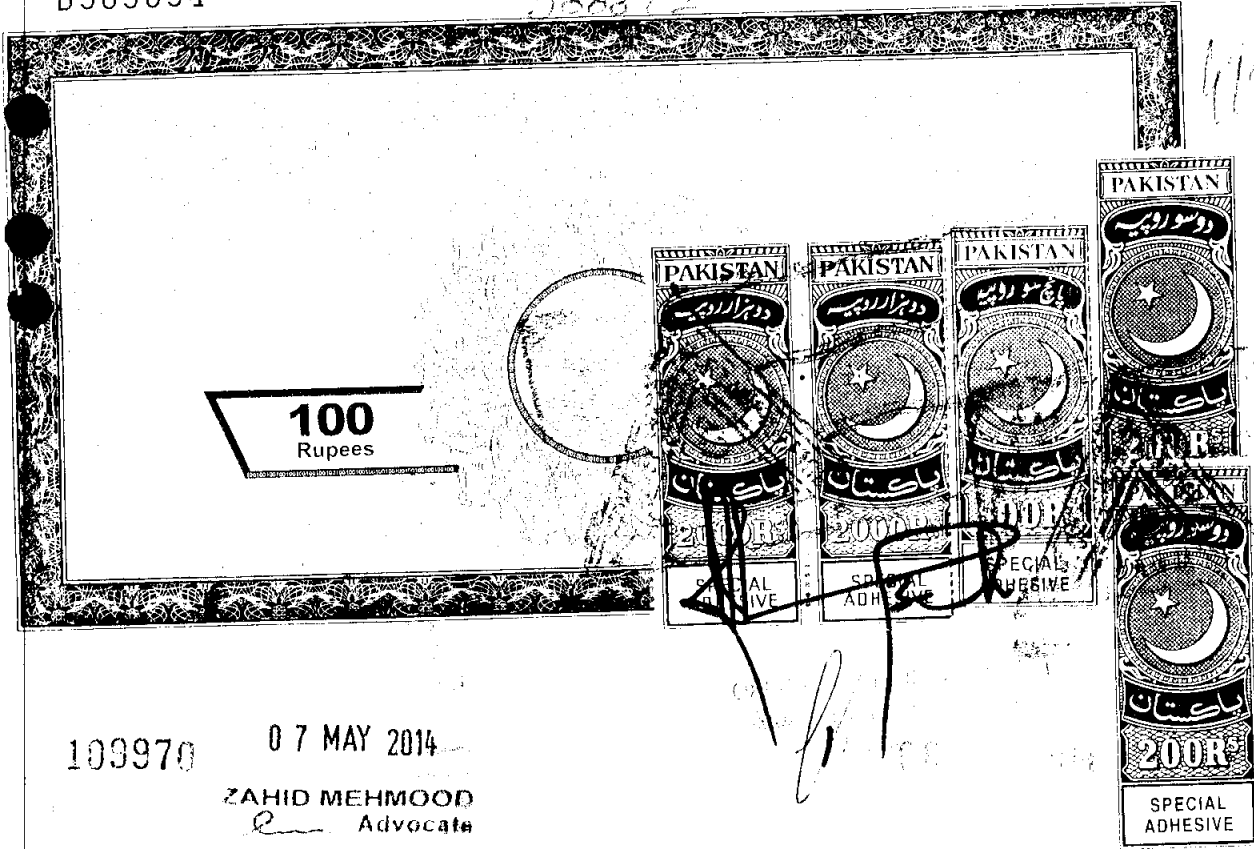
*WSP*  
C.E. (KMC) (Member)

*WSP*  
Addl. Dir. Internal Audit (KMC) (Member)

*WSP*  
S.E. (KMC) (Member)

*WSP*  
C.E. (KMC) (Member)

5000/2



109970 07 MAY 2014

ZAHID MEHMOOD  
*Zahid Mehmood* Advocate

**AGREEMENT**

Between  
 M/s. Naheed Associates,  
 and  
Karachi Water & Sewerage Board.

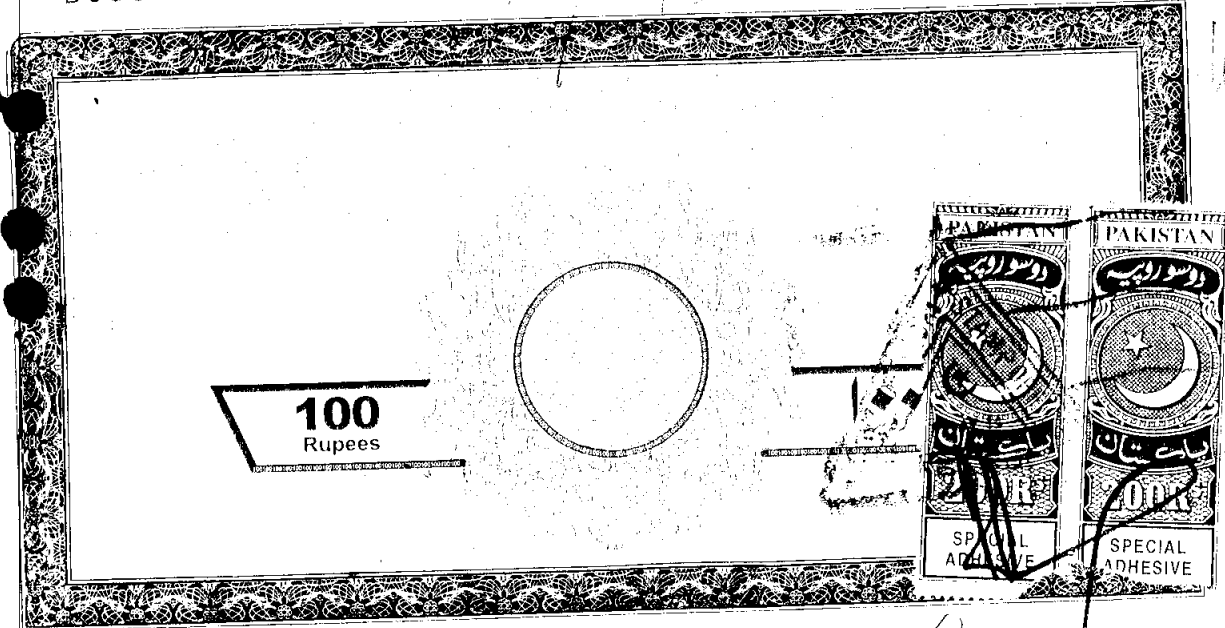
This agreement made on this 17<sup>th</sup> day of May 2014, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-I, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Naheed Associates, 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 24.03.2014 for the work of "PROVIDING / FIXING OF BARREL ROLLER BEARING" 20232 & REPAIR / RECONDITIONING OF MULTIDIMENSIONAL PUMP CASING OF PUMP # 1321 1<sup>st</sup> PHASE PUMP HOUSE, DILABEH, estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.21,58,300/- (Rupees Twenty One Lac Fifty Eight Thousand Three

*[Signature]*



500 / 100



**REHAN AKHTAR Stamp Vendor**  
 License No 129 Shop No 16, Block-14,  
 Karim Plaza, Gulshan-e-Iqbal, Karachi  
 S.NO. **093104**

07/04/2016

ISSUED TO: WITH ADDRESS **Zahid Mahmood**  
 THROUGH WITH ADDRESS **Advocate**  
 PURPOSE  
 VALUE RS  
 STAMP VENDOR'S SIGNATURE

(Hundred only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-66/N and financially concurred by the Finance Department, KW&SB vide Para-71 to 81N duly approved by the Managing Director, KW&SB vide Para-83/N as per Contractor's quoted amount, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount is deposited by Contractor in favour of KW&SB) will be deducted from the Contractor's bill and such amount have given a lien over as security for the due fulfillment of the contract and the Contractor abide all the terms and conditions and aforesaid specification of the tender. Security Deposit deducted to be refunded after three months of satisfactory completion of the work.

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





# 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	KWSB/DPR/2014/41 Published in i) Pakistan Today on Dated: 06-03-2014 ii) Daily Dunya on Dated: 02-03-2014 iii) Daily Nai Baat on Dated: 01-03-2014 SPPRA Serial No.19191 I.D No._____/2014
3	Tender Description/Name of Work/Item	PROVIDING / FIXING OF BARREL ROLLER BEARING # 20232 & REPAIR / RECONDITIONING OF MULTIDIMENSIONAL PUMP CASING OF PUMP # 1 OF 1ST PHASE PUMP HOSUE DHABEJI.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site / Press
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	One
11	Financial Bid Opening Date	24/03/2014

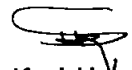
#### 12 Bid Evaluation Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Naheed Associates	Rs. 2,158,300/-	1st Lowest	@ 14.9337% Above	Substantially Responsive	P.O # 1154640 Dt: 24/03/2014 Rs. 43,200/- KASB Adam Arcade Shaheed-e-Milat Rd Br.
2	M/s. Hamza Associates	Rs. 2,249,900/-	-	-	Substantially Responsive	P.O Not Attached


The all concerned bidder are being informed accordingly.

The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Naheed Associates. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

  
(Tariq Akber)  
Accounts Officer (E&M)  
Member/Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

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

NIT Sr. No. 19191

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING / FIXING OF BARREL ROLLER BEARING # 20232 & REPAIR / RECONDITIONING OF MULTIDIMENSIONAL PUMP CASING OF PUMP # 1 OF 1ST PHASE PUMP HOSUE DHABEJI.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 24-03-2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.

(Attendance sheet is enclosed).

2. Three bidders submitted their bids till the deadline of submission.

- i. M/s. Naheed Associates
- ii. M/s. Hamza Associates.

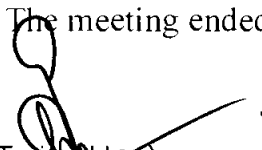
3. The bids were opened at 02:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Naheed Associates	Rs. 2,158,300/-	Rs. 43,200/-	P.O # 1154640 Dt: 24/03/2014 KASB Adam Arcade Shaheed-e-Milat Rd Br.
02	M/s. Hamza Associates	Rs. 2,249,900/-	-	P.O Not Attached

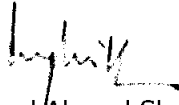
4. The bids do not contain any over-writing or cutting.

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

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

  
(Tariq Akber)  
Accounts Officer (E&M)-W  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

  
(Abdul Raheem Khatti)  
Chief Engineer (IPD)  
Convener

**COMPARATIVE STATEMENT**

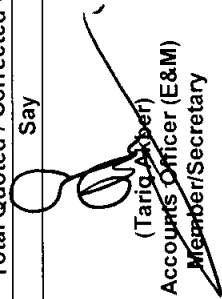
**NAME OF WORK: PROVIDING / FIXING OF BARREL ROLLER BEARING # 20232 & REPAIR / RECONDITIONING OF MULTIDIMENSIONAL PUMP CASING OF PUMP # 1 OF 1ST PHASE PUMP HOSUE DHABEJI.**

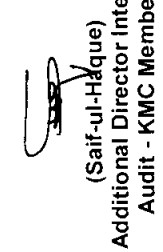
S.No	Description of Work	Engineer's Estimate				M/s. Naheed Associates	
		Quantity	Rate	Unit	Amount	Rate	Amount
1	Supply of Barrel Roller Bearing No.20232 CCK/W-33 with Adaptor Sleeve for pump shaft & bearing housing shaft	2	348,000.00	Each	696,000.00	400000	800,000.00
2	Fixing the Bearing with detail of Services: -	2	45,000.00	P/Job	90,000.00	52000	104,000.00
(i)	Vibration Analysis Service Fee	2	80,000.00	P/Job	160,000.00	92000	184,000.00
(ii)	Dynamic Balancing service Fee						
(iii)	Service fee for Laser alignment /checking	2	48,000.00	P/Job	96,000.00	55000	110,000.00
(iv)	Service fee for Bearing mounting / dis-mounting	2	29,000.00	P/Job	58,000.00	33500	67,000.00
(v)	Transportation charges for all equipment	1	12,000.00	P/Job	12,000.00	13800	13,800.00
(vi)	Weight / Shims / Lubricants of SKF Charges	1	12,600.00	P/Job	12,600.00	14500	14,500.00
(vii)	Up & Down SKF certified Engineer (03 Days)	1	18,000.00	P/Job	18,000.00	20000	20,000.00
3	Reconditioning of Multidimensional Pump casing Top cover of MAN Pump type RRs-7 (spl) by dismantling pump distributor basering & Inserting stuffing box, gland nuts etc. & Re-building, re-dressing the deteriorated portion with great accuracy with suitable high class cast iron Welding rod , welding process ilc machining, polishing & buffing to bring to finished size as per actual requirement and making 10 nos. threaded hole 12.5mm dia, depth 85mm , size of Cover base outer dia 1470mm ID=638mm and other Collar dia 820mm width 800mm after redressing, reassembling the dismantled parts with New S.S. Nuts 20mm dia & 90mm length fixed at counter sink hole 25mm dia i/c PF S.S. Strip 1 " x 3" by welding & duly tightening at required torque & locked by S.S. welding as per instruction of Engineer incharge	1	503,910.00	P/Job	503,910.00	579000	579,000.00

*[Handwritten signatures and initials are present on the right side of the page, including a large signature at the bottom right and several smaller ones above it.]*

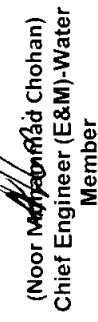
**NAME OF WORK: PROVIDING / FIXING OF BARREL ROLLER BEARING # 20232 & REPAIR / RECONDITIONING OF MULTIDIMENSIONAL PUMP CASING OF PUMP # 1 OF 1ST PHASE PUMP HOSUE DHABEJI.**

S.No	Description of Work	Engineer's Estimate			M/s. Naheed Associates		
		Quantity	Rate	Unit	Amount	Rate	Amount
4	Providing Grease LGHP 2/l High temperature 160°C High performance SKF Brand	20	6,500.00	P/Kg	130,000.00	7500	150,000.00
5	Balancing of Multidimensional Pump distributor by dynamic Balancing m/c & vibration analysis having distributor dia 4ft. & width 8" i/c inner hole 3ft. as per instruction of Engineer incharge	1	101,355.00	P/Job	101,355.00	116000	116,000.00
	<b>Total Quoted / Corrected Cost</b>				<b>1,877,865.00</b>		<b>2,158,300.00</b>
	<b>Say</b>				<b>1,877,865</b>		<b>2,158,300</b>

  
 (Tariq Akber)  
 Accounts Officer (E&M)  
 Member/Secretary

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

  
 (Magsood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member

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

  
 (Abdul Rashid Datti)  
 Chief Engineer (PD) (Comptroller)



# 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	KWSB/DPR/2014/41 Published in i) Pakistan Today on Dated: 06-03-2014 ii) Daily Dunya on Dated: 02-03-2014 iii) Daily Nai Baat on Dated: 01-03-2014 SPPRA Serial No.19191 I.D No. _____/2014
3	Tender Description/Name of Work/Item	REPAIRING & RECONDITIONING OF BEARING HOUSING PUMP BODY OF MAIN PUMP TYPE RRS-7 (SPL) OF DHABEJI PUMP HOUSE.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site / Press
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	24/03/2014

### 12 Bid Evaluation Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Ideas Enterprises	Rs. 1,434,588/-	1st Lowest	@ 14.9979% Above	Substantially Responsive	P.O # 1043577 Dt: 24/03/2014 Rs.29,000/- NBP Sakhi Hassan Br.
2	M/s. H R Brothers	Rs. 1,443,400/-	2nd Lowest	@ 15.7043% Above	Substantially Responsive	P.O # 10161488 Dt: 21/03/2014 Rs.26,000/- P.O # 10161424 Dt: 18/03/2014 Rs.1,500/- P.O # 10161423 Dt: 18/03/2014 Rs.1,500/- HBL Sindh Secret Br.

The all concerned bidder are being informed accordingly.

The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Ideas Enterprises. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

  
(Tariq Akber)  
Accounts Officer (E&M)  
Member/Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

  
(Abdul Rahim Khattai)  
Chief Engineer (IP&D),  
(Convener)

**COMPARATIVE STATEMENT**

**NAME OF WORK: REPAIRING & RECONDITIONING OF BEARING HOUSING PUMP BODY OF MAIN PUMP TYPE RRS-7 (SPL) OF DHABEJI PUMP HOUSE.**

S.No	Description of Work	Engineer's Estimate			M/s. Ideas Enterprises		M/s. H.R Brothers			
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	
1 (i)	Repair & reconditioning of Bearing housing Pump body of MAN Pump type RRS-7 (Spl) 24 MGD Capacity with the following scope of work:- Making body bore for removing the old sleeve extracting by bearing top & bottom on Horizontal bearing machine having dia 308mm & length of housing 930 mm as per instruction Engineer in charge	4	Job	20,847.00	P/Job	83,388.00	23974	95,896.00	25000	100,000.00
(ii)	Making bore straightening complete bearing housing body on bearing machine having total length 930mm and dis 310mm as per instruction of Engineer incharge	4	Job	14,300.00	P/Job	57,200.00	16445	65,780.00	16500	66,000.00
(iii)	Making New Bearing housing Sleeve from Carbon steel shaft having dia 330mm length 930mm, i/c precise machining, polished in g & buffing having finished size OD=310mm +.001 & length 930 mm, i/c making bore inner side dia 292mm as per instruction of Engineer incharge	4	Job	114,175.00	P/Job	456,700.00	131301	525,204.00	131400	525,600.00
(iv)	Re-fixing of New Sleeve in bearing housing pump body by press m/c top & bottom by dry ice method in accurate alignment as per instruction of Engineer incharge	4	Job	25,130.00	P/Job	100,520.00	28899	115,596.00	29000	116,000.00


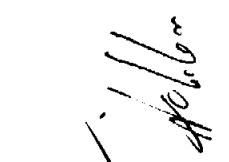

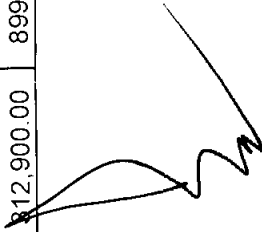






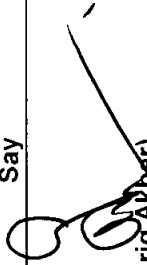

**NAME OF WORK: REPAIRING & RECONDITIONING OF BEARING HOUSING PUMP BODY OF MAIN PUMP TYPE RRS-7 (SPL) OF  
DHABEJI PUMP HOUSE.**


S.No	Description of Work	Engineer's Estimate				M/s. Ideas Enterprises		M/s. H.R Brothers	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
(v)	After fixing the sleeve in pump body, line bearing complete sleeve, from in side the sleeve for straightening top & bottom sleeve, after finished size ID=290mm +.001 over all length 930 mm as per instruction of Engineer / incharge	4	12,847.00	P/Job	51,388.00	14774	59,096.00	14800	59,200.00
(vi)	Making Hanning & Polishing for Micro accuracy size 290mm dia +.001 & length 930mm as per German origin inside the sleeve by inside vertical bearing m/c as per instruction of Engineer incharge	4	10,422.00	P/Job	41,688.00	11985	47,940.00	13000	52,000.00
(vii)	Repair & reconditioning of bearing housing body at lower end (Leg) base body by refilling / redressing cast iron welding process & machining polishing & buffing as per pump basement with micro alignment Zero tolerance as per instruction of Engineer in charge	4	17,712.00	P/Job	70,848.00	20369	81,476.00	20000	80,000.00
(viii)	Making 08Nos. holes at top side of pump housing body each & equal distance & sequence 1'2" dia & depth 2" i/c making thread at inside diameter 12mm i/c enamel paint complete body as per instruction of Engineer incharge	4	78,225.00	P/Job	312,900.00	89960	359,840.00	89900	359,600.00



  

  

  



**NAME OF WORK: REPAIRING & RECONDITIONING OF BEARING HOUSING PUMP BODY OF MAIN PUMP TYPE RRS-7 (SPL) OF DHABEJI PUMP HOUSE.**


S.No	Description of Work	Engineer's Estimate			M/s. Ideas Enterprises		M/s. H.R Brothers			
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	
(ix)	Repair / reconditioning the pump housing body top & bottom cover by redressing of welding process & machining polishing finished size OD=354mm Collar dia 290mm depth of Collar 52mm & width of Cover 50mm i/c making 08 N os. thread & bore 1 2mm depth 50mm as per instruction of Engineer incharge	4	Job	11,100.00	P/Job	44,400.00	12765	51,060.00	13000	52,000.00
(x)	Loading & un-loading & transportation charges from Dhabeji to Karachi & back Karachi to Dhabeji	1	Job	28,458.00	P/Job	28,458.00	32700	32,700.00	33000	33,000.00
	<b>Total Quoted / Corrected Cost</b>					<b>1,247,490.00</b>		<b>1,434,588.00</b>		<b>1,443,400.00</b>
	<b>Say</b>					<b>1,247,490</b>		<b>1,434,588</b>		<b>1,443,400</b>

  
(Tariq Akhter)  
Accounts Officer (E&M)  
Member/Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

  
(Abdul Rahim Khattar)  
Chief Engineer (IPB), (Convener)

NIT Sr. No. 19191

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIRING & RECONDITIONING OF BEARING HOUSING PUMP BODY OF MAIN PUMP TYPE RRS-7 (SPL) OF DHABEJI PUMP HOUSE.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 24-03-2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.

(Attendance sheet is enclosed).

2. Three bidders submitted their bids till the deadline of submission.

- i. M/s. Ideas Enterprises
- ii. M/s. H.R Brothers.

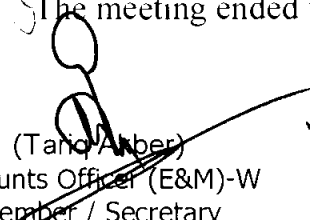
3. The bids were opened at 02:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Ideas Enterprises	Rs. 1,434,588/-	Rs.29,000/-	P.O # 1043577 Dt: 24/03/2014 NBP Sakhi Hassan Br.
02	M/s. H.R Brothers	Rs. 1,443,400/-	Rs.26,000/- Rs.1,500/- Rs.1,500/-	P.O # 10161488 Dt: 21/03/2014 P.O # 10161424 Dt: 18/03/2014 P.O # 10161423 Dt: 18/03/2014 HBL Sindh Secret Br.

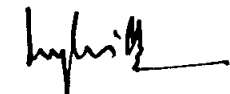
4. The bids do not contain any over-writing or cutting.

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

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

  
(Tariq Akber)  
Accounts Officer (E&M)-W  
Member / Secretary

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

  
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