



S.M. NAJAM Stamp Vendor

Licence No. ... Karim Plaza
Block-B, ... Karachi

1/2739 s **ZAHID ALI**
Advocate

STAMP VENDOR'S SIGNATURE

15 JUN 2012

ASSISTANT SUPERINTENDENT OF STAMPS
STAMP ... CITY COURTS,
KARACHI

15 JUN 2012

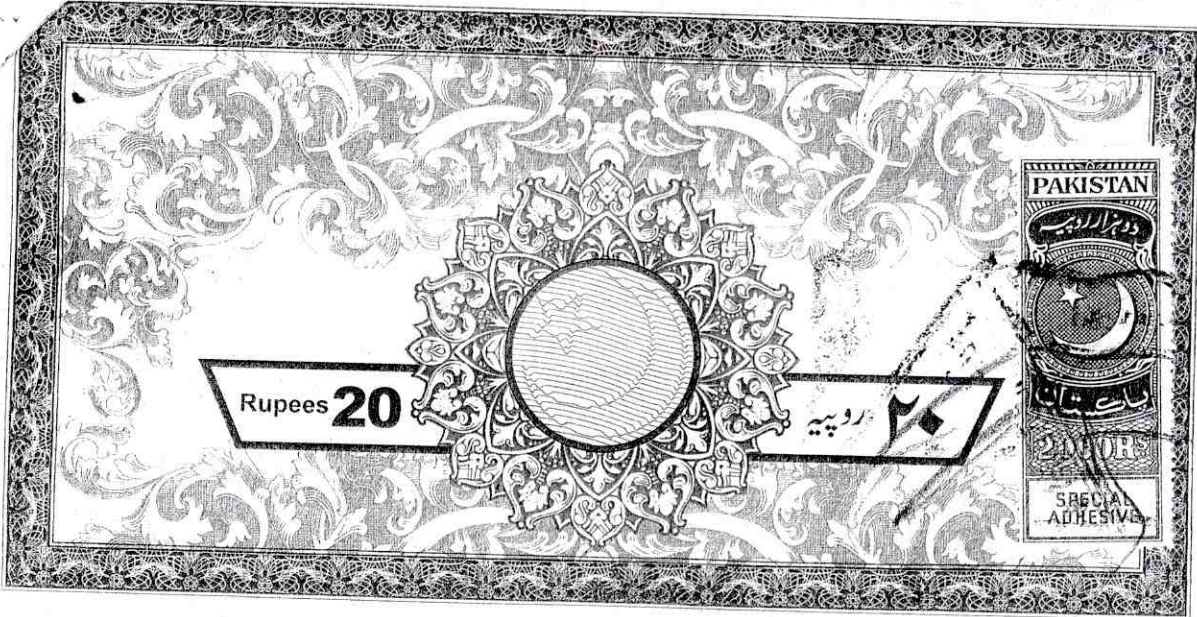
AGREEMENT

Between

M/s. Malik & Co.,
and
Karachi Water & Sewerage Board.

This agreement made on this 18th day of June 2012, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M) / S.E. (P&F)-1, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Malik & Co., 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 11.06.2012 for the work of "PROVIDING & FIXING OF BEARING # 7324 BCBM AND BEARING # 23130 CC/W-33 FOR STANDBY ROTARY OF K-2 PUMP HOUSE, DHABEJI". Estimated cost: (On Item rate basis) under SPPR-2010. The total



S.M. NAJAM Stamp Vendor

Plot No. 11, Phase 1, D.I. Khan Plaza
D.I. Khan, District

ASSISTANT
STAMP

KARACHI

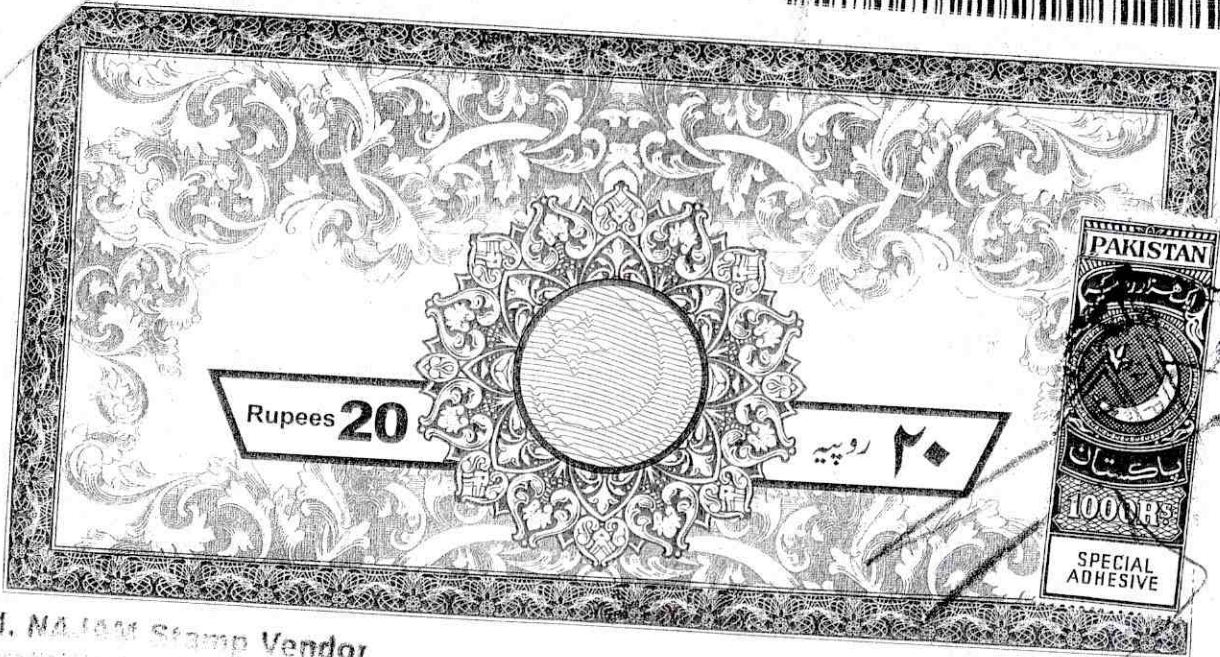
15 JUN 2012

S. ZAHID ALI

15 JUN 2012

sanctioned amount is Rs.16,66,810/= (Rupees Twenty Sixteen Lac Sixty Six Thousand Eight Hundred Ten only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-46/N and financially concurred by the Finance Department, KW&SB vide Para-55 to 55/N duly approved by the Managing Director, KW&SB vide Para-67/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.



S.M. NAJAM Stamp Vendor
 License No. ...
 Block ...
 S.N. 127300
 15 JUN 2012
S. ZAHID ALI
 VALUE ...
 VENDOR ...

15 JUN 2012



15 JUN 2012

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

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

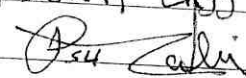
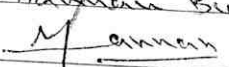
IN WITNESS WHEREOF the said parties have set their respective hands on this _____ day _____, 2012.

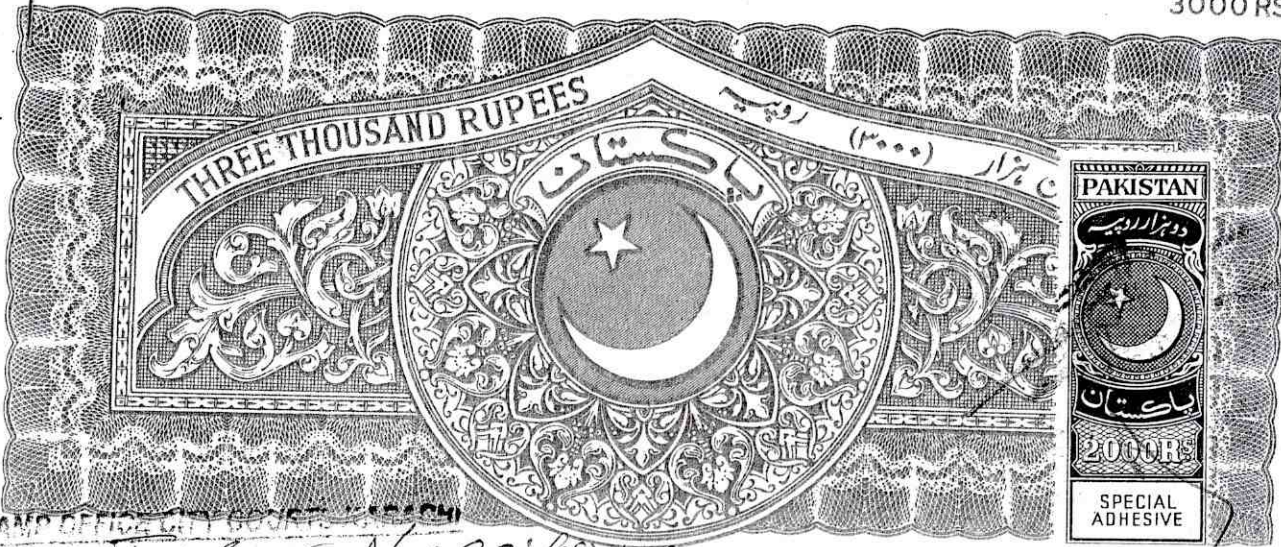

M/s. Malik & Co.,
 (Contractor)


RESIDENT ENGINEER
DHABEJI (PUMPING) KW&SB

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


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

WITNESSES:

1. Kashif Engg work 
2. Al-Hannan Builders 



STAMP OFFICE CITY GOVT. KARACHI

Issued to M/s. Malik & Co. Sides A & B
NIC / Company Card by 8827
Vide D.P.R. No. 6 Dated 15-6-12
on Behalf of Client No. 121 Date 15-6-12
E. No. 6 Dated 15-6-12

STAMP OFFICE CITY GOVT. KARACHI

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AGREEMENT

Between
M/s. Malik & Co.,
and

Karachi Water & Sewerage Board.

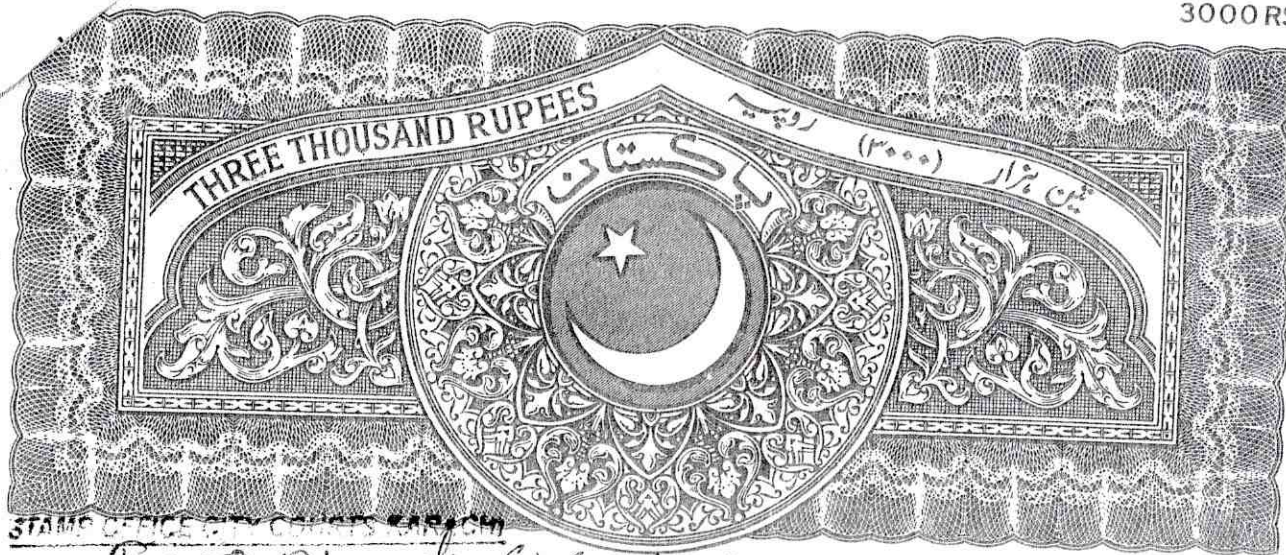
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This agreement made on this 15th day of June 2012, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M) / S.E. (P&F)-1, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Malik & Co., 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 11.06.2012 for the work of "REPAIR / RE-BUILDING & CORROSION PROTECTIVE COATING OF DOUBLE ENTRY IMPELLER & PUMP CASING OF 35MGD PUMP SET 'E' AT K-2 PUMP HOUSE, DHABEJI". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.26,56,500/= (Rupees Twenty Six Lac Fifty Six Thousand Five Hundred only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-45/N and financially concurred by the Finance Department, KW&SB vide Para-54 to 65/N duly approved by the Chairman, KW&SB vide Para-68/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

[Handwritten signature]



STAMP OFFICE CITY COURTS KARACHI
 Issued to Taqeer Ahmad Gohar
 NIC / Company Card No. 8223
 Vires D.S.P. No. 6 Date 15-6-12
 on Behalf of Challan No. 14 Date 15-6-12
 E. No. 6 Date 15-6-12

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


The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.5% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (15) Days.

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

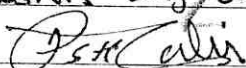
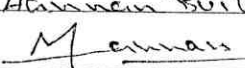

 M/s. Malik & Co.,
 (Contractor)


 RESIDENT ENGINEER
 DHABEJI (PUMPING) KW&SB


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


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

WITNESSES:

- Kashif Eng Work

- Al-Hamman Builders


OFFICE OF THE RESIDENT ENGINEER (P) DHABEJI DIVISION.

NO:-D.D.(P)/Accts/2011-12/155 Dhabeji the 14th June, 12.

M/S. MALIK & CO.
CONTRACTOR,
KARACHI.

Sub:-PROVIDING / FIXING OF BEARINGS 7324 BCBM
AND BEARING 23130 CC/W-33 FOR STANDBY ROTARY
OF K-2 PUMP HOUSE DHABEJI.

Your tender dated.11-06-2012 for
Rs.16,66,810/- worked out / evaluated by procurement /
evaluation committee-I, has been approved by the M.D,
Karachi Water & Sewerage Board under SPPRA-2010.

The Finance Department has already been
concurrent and booked amounting to Rs.16,66,810/-.

You are requested to please start the work
and the date of commencement may be reckoned with effect
from 18-06-2012.

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)
K.W.S.B

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. _____
- 2) PROVINCIAL / LOCAL GOVT / OTHER _____
- 3) TITLE OF CONTRACT _____
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE _____
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 DMS.
- 10) TENDER OPENED ON (DATE & TIME) 11.08.2011 11:00 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD
(Attach list of buyers) _____
- 12) NUMBER OF BIDS RECEIVED _____
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____
- 14) BID EVALUATION REPORT
(Enclose a copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____
- 16) CONTRACT AWARD PRICE _____
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). _____

- 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 1.1.2022

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	<input checked="" type="checkbox"/>	<u>12/11/2021</u>	<u>123456789</u>
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	<u>12/11/2021</u>	<u>5-12-2021</u>
No	<input type="checkbox"/>		

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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	<input checked="" type="checkbox"/>

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

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

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

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

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details and reasons)

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

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

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

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

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	<input checked="" type="checkbox"/>

39) Date of Award of Contract: 11/10/2011

Signature & Official Stamp of
Authorized Officer _____

FOR OFFICE USE ONLY

No. KW&SB/CE/E&M/2012/278
Dated: 18/6/2012

M/s. Malik & Co.,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- PROVIDING & FIXING OF BEARINGS # 7324 BCBM AND BEARING # 23130 CC/W-33 FOR STANDBY ROTARY OF 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-15/N, your bid for the subjected work is hereby accepted for the sum of Rs. 16,66,810/= (Rupees Sixteen Lac Sixty Six Thousand Eight Hundred Ten only) as evaluated / recommended by Procurement / Evaluation Committee-I vide Para-46/N and financially concurred by Finance Department, KW&SB vide Para-55 to 55/N, duly approved by the MD, 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. Malik & Co.


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. Malik & Co.

Provide with the 02% @ Rs 16,66,810/= 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 5,000/= @ 0.30% of sanctioned cost which should be produced by you.

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

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


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

Copy to:-

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

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	CDGK/ADVT/KW&SB-884/12 & KW&SB/DPR/2012/59 published in daily "DAWN", "JANG" dt: 23-05-2012 and daily "AMN" dt: 22-05-2012 SPPRA Serial No.12928 I.D No.8543/2012.
3	Tender Description/Name of Work/Item:	PROVIDING & FIXING OF BEARINGS # 7324 BCBM AND BEARING # 23130 CC/W-33 FOR STANDBY ROTARY OF K-2 PUMP HOUSE, DHABEJI
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / Web Site
6	Total Bid Documents Sold:	02 Nos
7	Total Bid Received:	02 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No
11	Financial Bid Opening Date:	11-06-2012

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.Malik & Co.	Rs.16.66.810/-	1 st Lowest	@%15.00%Above	Substantially Responsive	P.O Attached
2	M/s.Kashif Engg. Works	Rs.17.10.292/-		@%18.00%Above	Un-Responsive	P.O not Attached

The all bidders are being informed accordingly.

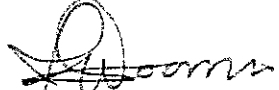
M/s. Malik & Co. was declared as the lowest responsive bidder.


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 12/6/2012



STANDARD BIDDING DOCUMENT

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

(Press NIT Sr.No.2)

-: Name of Work :-

PROVIDING & FIXING OF BEARINGS # 7324 BCBM AND
BEARING # 23130 CC/W-33 FOR STANDBY ROTARY OF K-2
PUMP HOUSE, DHABEJI

-: Name of Office :-

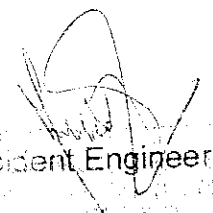
DHABEJI (PUMPING) DIVISION

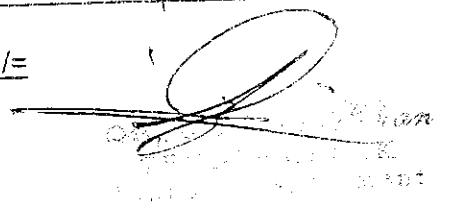
Dhabeji Pumping Station, Tehsil Mirpur Sakro, Dhabeji Town,
Distt: Thatta

Resident Engineer, Contact # 0323-2025264

BIDDING DATA

- (a) Name of Procuring Agency: Dhabeji (Pumping) Division, KW&SB
- (b) Brief Description of Work: PROVIDING & FIXING OF BEARINGS # 7324
BCBM AND BEARING # 23130 CCW-33 FOR
STANDBY ROTARY OF 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 11.06.2012 at 02.30 PM by Procurement
Committee-I, KW&SB
- (h) Deadline for submission of Bid along with time: 11.06.2012 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. *Malik & Co.*
- (l) Deposit Receipt No. & Date: R. No. 25 DT: 7.06.2012
- Amount : Rs. 1,500/=


Resident Engineer


Authority issuing bidding Document.

NAME OF WORK:- PROVIDING & FIXING OF BEARINGS # 7324 BCBM AND BEARING # 23130 CC/W-33 FOR STANDBY ROTARY OF 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.	02Nos.	Providing Bearing No.7324 BCBM, SKF Brand for Weir Pump Shaft: Services:-	172270	Each	344540
i)	02Jobs	Vibration Analysis Service Fee.	51750	Job	103500
ii)	02Jobs	Dynamic balancing Service Fee.	112700	Job	225400
iii)	02Jobs	Service Fee for laser alignment / checking	97750	Job	195500
iv)	02Jobs	Service Fee for Bearing Mounting.	40250	Job	80500
v)	01Job	Transportation charges of all equipment	29900	Job	29900
vi)	02Jobs	Weight / Shims / Lubricants SKF charges	19550	Job	39100
vii)	02Jobs	Up & down of SKF Certified Engineers. (03 Days)	32200	Job	64400
2.	01No	Providing Bearing No.23130 CC/W-33, SKF Brand for Intermediate Weir Pump Shaft: Services:-	135470	Each	135470
i)	01Job	Vibration Analysis Service Fee.	63250	Job	63250
ii)	01Job	Dynamic balancing Service Fee.	126500	Job	126500
iii)	01Job	Service Fee for laser alignment / checking	120750	Job	120750
iv)	01Job	Service Fee for Bearing Mounting	51750	Job	51750
v)	01Job	Transportation charges of all equipment.	32200	Job	32200
vi)	01Job	Weight / Shims / Lubricants SKF charges	21850	Job	21850
vii)	01Job	Up & down of SKF Certified Engineers. (03 Days)	32200	Job	32200

Total: Rs. 1666810/-

Resident Engineer / Procurement Agency

I / We hereby quoted Rs. 1666810/- execution of above work and I / We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

Signature of Contractor
With name of firm & Seal

Address: **MALIK & COMPANY**
Office No.8, Marine Floor,
Contact # Rafi, Marine Corps, Police Station, Chandee-raisal,
KARACHI.

Received in sealed Cover
for Opening Committee.
No cutting or overwriting found/cutting
or overwriting found.
Contractor has enclosed the amount money
of bid amount per amount Rs. 33250/-
3594831 dated 11/6/12
U&A
M. Malik & Co
has quoted 1666810/-
for execution of work. See the work
Agreed to award the work

AD (BMM)

Signature of Contractor
SE (M&E)

Signature of Resident Engineer
PC (BMM)

Signature of Resident Engineer
Date: 12/6/2012

OFFICE OF THE RESIDENT ENGINEER (P) DHABEJI DIVISION.

NO:-D.D.(P)/Acctts/2011-12/ Dhabeji the 5th June, 12

M/S. MALIK & CO.
CONTRACTOR,
KARACHI.

Sub:-WORK ORDER FOR THE WORK REPAIR / RE-BUILDING
& CORROSION PROTECTIVE COATING OF DOUBLE
ENTRY IMPELLER & PUMP CASING OF 35 M.G.D
PUMP SET 'E' AT K-2 PUMP HOUSE DHABEJI.

Your tender dated.11-06-2012 for Rs.26,56,500/-
worked out / evaluated by procurement / evaluation
committee-I, has been approved by the Managing Director,
Karachi Water & Sewerage Board under SPPRA-2010.

The Finance Department has already been
concurrent and booked amounting to Rs.26,56,500/-

You are requested to please start the work
and the date of commencement may be reckoned with effect
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The work is to be completed within 15 Days
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It is also mentioned here that the work is
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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)
K.W.S.B

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

No. KW&SB/CE/E&M/2012/ 277
Dated: 18/6/2012

M/s Malik & Co.,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- REPAIR / RE-BUILDING & CORROSION PROTECTIVE COATING OF DOUBLE ENTRY IMPELLER & PUMP CASING OF 35 MGD PUMP SET 'E' 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 26,56,500/= (Rupees Twenty Six Lac Fifty Six Thousand Five Hundred only) as evaluated / recommended by Procurement / Evaluation Committee-I vide Para-45/N and financially concurred by Finance Department, KW&SB vide Para-54 to 65/N, duly approved by The Chairman, KW&SB vide Para-68/N. The expenditure is chargeable to B.G. No 8123-27 for the financial year 2011-2012.

There is now binding contract between KW&SB and M/s. Malik & Co.

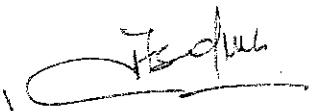
In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Malik & Co.

Provide with the 02% @ Rs 26,56,500/= 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.7,970/= @ 0.30% of sanctioned cost which should be produced by you.

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

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


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

Copy to:-

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

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No.:	CDGK/ADVT/KW&SB-884/12 & KW&SB/DPR/2012/59 published in daily "DAWN", "JANG" dt: 23-05-2012 and daily "AMN" dt: 22-05-2012 SPPRA Serial No.12928 I.D No.8543/2012.
3	Tender Description/Name of Work/Item:	REPAIRING / RE-BUILDING & CORROSION PROTECTIVE COATING OF DOUBLE ENTRY IMPELLER & PUMP CASING OF 35 MGD PUMP SET 'E' AT K-2 PUMP HOUSE DHABEJI
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / Web Site
6	Total Bid Documents Sold:	02 Nos
7	Total Bid Received:	02 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No
11	Financial Bid Opening Date:	11-06-2012

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. Malik & Co.	Rs.26,56,500/-	1 st Lowest	@%15.00%Above	Substantially Responsive	P.O Attached
2	M/s. Kashif Engg. Works	Rs.27,25,800/-	-	@%18.00%Above	Un-Responsive	P.O not Attached

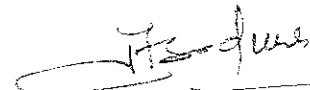
The all bidders are being informed accordingly


M/s. Malik & Co. 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
27/5/2012



STANDARD BIDDING DOCUMENT

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

(Press NIT Sr.No.1)

-: Name of Work :-

REPAIR / RE-BUILDING & CORROSION PROTECTIVE
COATING OF DOUBLE ENTRY IMPELLER & PUMP CASING
OF 35MGD PUMP SET 'E' AT K-2 PUMP HOUSE DHABEJI

-: Name of Office :-

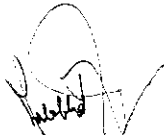
DHABEJI (PUMPING) DIVISION


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

Resident Engineer, Contact # 0323-2025264

BIDDING DATA

- (a) Name of Procuring Agency: Dhabeji (Pumping) Division, KW&SB
- (b) Brief Description of Work: REPAIR / RE-BUILDING & CORROSION PROTECTIVE COATING OF DOUBLE ENTRY IMPELLER & PUMP CASING OF 35MGD PUMP SET 'E' 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 11.06.2012 at 02.30 PM by Procurement Committee-I, KW&SB.
- (h) Deadline for submission of Bid along with time: 11.06.2012 at 2:00 PM.
- (i) Time for completion from From written order commence: 15 Days
- (j) Liquidity damage: 0.5% of Bid Cost per day of delay
- (k) Bid issued to Firm: M/s *Melill & Co.*
- (l) Deposit Receipt No. & Date: R. No. 24 DT: 7-6-2012
- Amount: Rs.2,500/=


Resident Engineer


Authority issuing bidding Document.

NAME OF WORK:-

REPAIR / RE-BUILDING & CORROSION PROTECTIVE COATING OF DOUBLE ENTRY IMPELLER & PUMP CASING OF 35MGD PUMP SET 'E' 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		<p>Repairing / Re-Building & Corrosion protective coating on the double entry impeller 35MGD Weir pump with the following scope of work :</p> <p>Description of Work: Outer dia = 920mm Internal Shaft dia = 133mm Total Height = 410mm Suction dia = 505mm Vanes size = 7" wide (Upper & Lower surface eroded) Suction vanes = 08 + 08 = 16Nos. (Both side upper & Lower) Discharge vanes = 08Nos. (Curve shape)</p> <p>Scope of Work: a. Surface preparation with grit blast as per SA 1/2 standard. b. Decontamination of blasted surface with Belzona 911NF. c. Re-Building both sides of 16 Nos. badly damaged surface of double entry impellers vanes (Inlet and out let) with Belzona 1311. d. Re-building both sides of 16Nos. badly damaged surface of double entry impeller discharge suction vanes with Belzona 1311. e. Repairing of all cavities inside of discharge and suction out let and inlet vanes with Belzona 2141. f. Apply Belzona 2191 surface conditioner before application of Belzona 2141. g. Re-enforcement of created portions of dislocated impeller vanes with Belzona 1311 and Belzona 9341 re-enforcement. h. Grinding work i. Corrosion protective ceramic Belzona 1341 coating on the re-surface area of the impeller. j. Cavitations resistant Belzona 2141 Elastomeric coating on the highly impact zone. k). Apply a thin layer of Belzona 9411 where Belzona material should not adhere during application</p>			
	01 Job		1000500/-	Job	1000500/-

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
2.		Re-Building and corrosion protective coating of eroded parts of 35MGD Weir pump casing with the following Scope of work :			
a.		Scope of work:			
		Grit blasting for surface preparation as per SA _{1/2} standard.			
b.	01 Job	Decontamination of blasted surface with Belzona 9111 N.F.	1656000/2	Job	1656000/2
c.		Re-Building badly eroded surfaces pump casing both (fixed & movable) Belzona 1311.			
d.		Grinding work			
e.		Belzona 1291 conditioner apply before Belzona 2141.			
f.		Cavitations resistant Elastomeric coating.			

Total: 2656500/2

Resident Engineer/Procurement Agency

I/We hereby quoted Rs. 2656500/2 (Rupees Twenty Six Lacs Fifty Six Thousand Five Hundred 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 of Contractor
With name of firm & Seal



Address Malik & Co
MALIK & COMPANY
Office No. 8, Mazzanine Floor,
Rafi Mansion Opp. Airport Police
Station, Shahrak-e-Faisal,
KARACHI.

- 1- Tender/Quotation received in sealed cover and open by tender opening committee
- 2- No cutting or overwriting found/overwriting found.
- 3- Contractor has enclosed earnest money of bid amount per Rs. 53130/-
No. 3594880 on 11/6/14
Drawn on UBC
- 4- Contractor Malik & Co
- 5- Quoted Rs. 2656500/2
- 6- Rs. Twenty Six Lacs Fifty Six Thousand only

Handwritten signatures and initials at the bottom of the page, including 'AD (PLUM)', 'SE (D&E)', 'SE (D&E)', 'CE (E&M)', and 'Doom'.

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. _____
- 2) PROVINCIAL / LOCAL GOVT / OTHER _____
- 3) TITLE OF CONTRACT _____
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE _____
- 8) ENGINEER'S ESTIMATE (For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____
- 10) TENDER OPENED ON (DATE & TIME) _____
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) _____
- 12) NUMBER OF BIDS RECEIVED _____
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____
- 14) BID EVALUATION REPORT (Enclose a copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____
- 16) CONTRACT AWARD PRICE _____
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). _____

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 M7 LWSSE

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>17/08/2017</u> <u>17/08/2017</u>
No	<input type="checkbox"/>

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

Yes	<u>17/08/2017</u> <u>17/08/2017</u>
No	<input type="checkbox"/>

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"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

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	<input checked="" type="checkbox"/>

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

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

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

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

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details and reasons)

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

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD?
(If yes, enclose a copy)

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

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

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

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

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

39) Date of Award of Contract: 16/11/2014

Signature & Official Stamp of Authorized Officer

[Handwritten Signature]

FOR OFFICE USE ONLY

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

BID OPENING REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	CDGK/ADVT/KW&SB-884/12 & KW&SB/DPR/2012/59 published in daily "DAWN", "JANG" dt: 23-05-2012 and daily "AMN" dt: 22-05-2012 SPPRA Serial No.12928 I.D No.8543/2012.
3	Tender Description/Name of Work/Item:	PROVIDING & FIXING OF BEARINGS # 7324 BCBM AND BEARING # 23130 CC/W-33 FOR STANDBY ROTARY OF K-2 PUMP HOUSE, DHABEJI
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / Web Site</u>
6	Total Bid Documents Sold:	<u>02 Nos</u>
7	Total Bid Received:	<u>02 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Financial Bid Opening Date:	11-06-2012

11 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.Malik & Co.	Rs.16,66,810/-	1 st Lowest	P.O Attached
2	M/s.Kashif Engg. Works	Rs.17,10,292/-	-	P.O not 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 11/6/2012

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

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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 11/6/2012

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

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Convener 11/6/2012

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

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Accounts Officer (E&M)
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S.E (P&F)-I
Member

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Chief Engineer (E&M)
Member

Chief Engineer (IPD)
Convener 11/6/2012