

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

No.KW&SB/CE/E&M-W/2015/307

Dated: 27-04-2015

M/s. Hawan Construction Co.,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- PROVIDING / FIXING OF BEARING NO.7328 BCBM AT 6.6 KV, 1050 KW, 114 AMP AEG ELECTRIC MOTOR NO.3 OF 2ND PHASE PUMP HOUSE DHABEJI

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-48/N, your bid for the subjected work is hereby accepted for the sum of Rs.11,86,340/= (Rupees Eleven Lac Eighty Six Thousand Three Hundred Forty only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-60/N and financially concurred by Finance Department, KW&SB vide Para-65 to 75/N duly approved by M.D., KW&SB vide Para-77/N. The expenditure is chargeable to B.G. No.6123-27 for the financial year 2014-2015.

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

Provide with the 02% @ Rs.11,86,340/= 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.3,560/= @ 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/2014-15/ 897

Dhabeji the 4th May, 2015

M/S. Hawan Construction co.
Contractor,
Karachi.

Sub: - **WORK ORDER FOR THE WORK P/F OF BEARING NO.7328 BCBM AT 6.6 KV,
1050 KW, 114 AMP AEG ELECTRIC MOTOR NO.3 OF 2ND PHASE PUMP HOUSE
DHABEJI.**

Your tender dated:- 30-03-2015 for Rs.11,86,340/= worked out / evaluated by the procurement evaluation committee - 1, has been approved by the Managing Director Karachi Water & Sewerage Board, on item rate basis, under SPPRA- 2010.

The finance department has already been concurred and booked amounting to Rs.11,86,340/=

You are further requested to please start the work as per Design and Specification. The date of commencement may be reckoned with effect from 04-05-2015

The work is to be completed within (10) days positively, failing which penalty 0.5 % per day of Bid cost for delaying, will be imposed/recovered as per terms and conditions of the contract.

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

(Badar Ul Haque Shaikh)
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.

(Badar Ul Haque Shaikh)
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 Bearing Motor NO.3 2 nd Phas | |
| 4) TENDER NUMBER | Website ID. 23181 | |
| 5) BRIEF DESCRIPTION OF CONTRACT | P/F of Bearing No.7328 BCBM AEG Motor No.3 of 2 nd Phase Dhabeji. | |
| 6) FORUM THAT APPROVED THE SCHEME | M.D, KW&SB | |
| 7) TENDER ESTIMATED VALUE | Rs.11,47,200/= | |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | - | |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 90 days | |
| 10) TENDER OPENED ON (DATE & TIME) | 30-03-2015 at 2:30 P.M | |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS) | Two | |
| 12) NUMBER OF BIDS RECEIVED | Two | |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | Two | |
| 14) BID EVALUATION REPORT (ENCLOSE A COPY) | Enclosed | |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S. <u>M/S. Hawan Construction Co</u> | |
| 16) CONTRACT AWARD PRICE | Rs. <u>11,86,340/=</u> | |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | (1) M/S. Hawan Construction Co
(2) M/S. Al-Rehman Const & Contractor | |
| 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	SPPR Serial NO.23181/2015
No	

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

Yes	Daily Express Tribune, Express & Sobh dated.12-03-2015
No	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?

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	✓	No	
-----	---	----	--

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		No	✓
-----	--	----	---


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

Yes		No	✓
-----	--	----	---

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

Yes	-
No	NO

39) Date of Award of Contract: .D.D.(P)/Accts/2014-15/897 dt.04-05-2015


**Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY**

Badar Ul Haque Shaikh
Resident Engineer
DHADUJI DIVISION (PUMPING)
K.W. & S.B.



STANDARD BIDDING DOCUMENT

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

(Press Tender)

(S.No.1)

-: Name of Work :-

"PROVIDING / FIXING OF BERING NO.7328 BCBM AT 6.6 KV,
1050-KW, 114 AMP AEG ELECTRIC MOTOR NO.3 OF
2ND. PHASE PUMP HOUSE, DHABEJI"

-: Name of Office :-

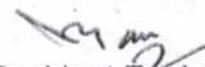
DHABEJI (PUMPING) DIVISION

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 BERING NO.7328
BCBM AT 6.6 KV; 1050 KW, 114 AMP AEG
ELECTRIC MOTOR NO.3 OF 2ND 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", 9th Mile,
Karsaz, Karachi on 30.03.2015 at 02.30 PM by
Procurement Committee-I, KW&SB.
- (i) Deadline for submission of Bid along with time: 30.03.2015 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. *Al-Rehman Construction & Contractor*
- (m) Deposit Receipt No. & Date: R. No. 24, DT: 26-3-2015
- Amount: Rs. 1,000/=


Resident Engineer

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


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

**NAME OF WORK:- PROVIDING / FIXING OF BEARING NO.7328 BCBM AT 6.6 KV, 1050 KW,
114 AMP AEG ELECTRIC MOTOR NO.3 OF 2ND. PHASE PUMP HOUSE,
DHABEJI.**

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

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	02Jobs	Providing & Fixing of Bearing No.7328 BCBM in SKF Brand with the following details of Services :-	2,77,820	Two lac Seventy Seven thousand Eight hundred and Twenty	Job	5,55,640
(i)	01Job	Vibration Analysis service fee.	75,400	Seventy five thousand and four hundred	Job	75,400
(ii)	01Job	Dynamic Balancing service fee	1,68,200	One lac Sixty Eight thousand and two hundred	Job	1,68,200
(iii)	01Job	Service fee for Laser alignment / checking	1,06,720	One lac Six thousand seven hundred and twenty	Job	1,06,720
(iv)	02Jobs	Service for Bearing Mounting and dis-mounting.	90,480	Ninety thousand four hundred and Eighty	Job	1,80,960
(v)	01Job	Transportation charges of all equipments	40,600	Forty thousand and six hundred	Job	40,600
(vi)	01Job	Weight / Shims / Lubricants of SKF Charges.	27,376	Twenty Seven thousand three hundred and seventy six	Job	27,376
(vii)	01Job	Up & Down of SKF Certified Engineer (02 Days).	41,760	Forty One thousand seven hundred and sixty	Job	41,760
Total: Rs:						11,96,656

We hereby quoted Rs. 11,96,656 (Rupees
Eleven Lac Ninety Six thousand Six
hundred and fifty Six Only)

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

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

Signature of Contractor
With name of firm & Seal

Address Al Rehman Court &
Contractor

Contact # _____

1-Tender/Quotation received in sealed Cover
and open by Tender Opening Committee.
2- No cutting or over writing found/cutting
or overwriting found.
3- Contracts, and enclosed Earnest money
of bid amount pay order Rs. 24000/-
No. 9732/112 Dt. 30/8/15
Draw on VBL
4- Contractor, M. Rehman Court & Contractor
has quoted Rs. 11,96,656/-
(Rupees Eleven lac Ninety Six thousand
Six hundred fifty Six Only)

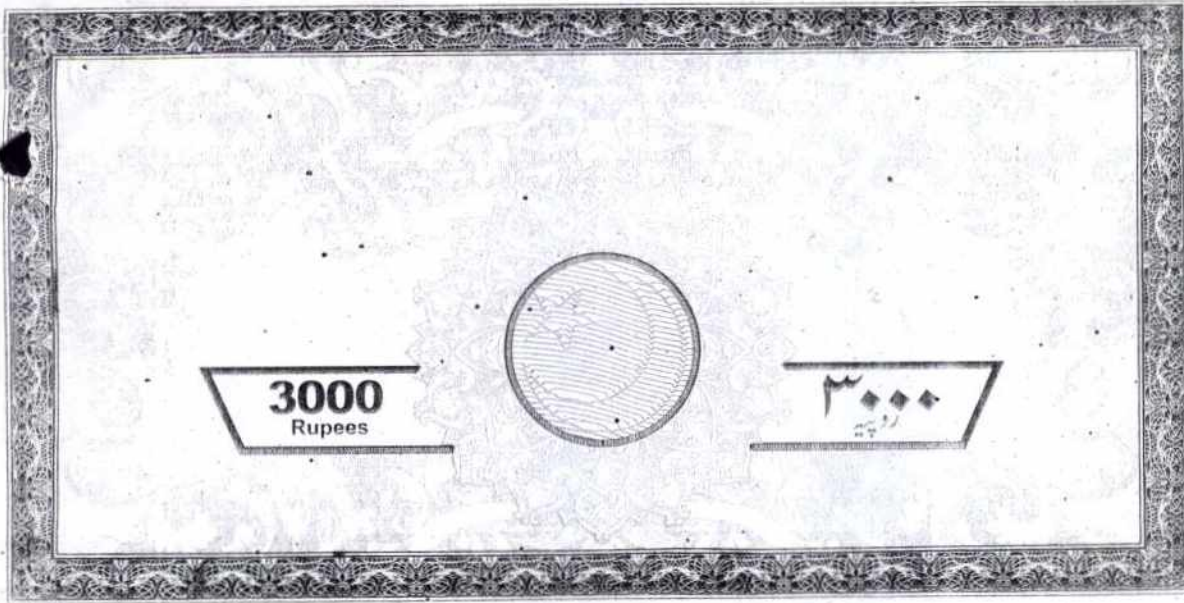
A.O. (M) Water
(Member) Secretary

M.M.
C.E. (E&M)-Water
(Member)

h.h.
S.E. (KMC)
(Member)

Add. Dir
Internal Audit-KMC
(Member)

M.M.
C.E. (IPED)
(Convener)



STAMP OFFICE CITY COURT, KARACHI.

Issued to _____
 NIC Company Card No. _____
 Vide D.S.R. No. 4 dated 31.3.15
 On behalf of challan No: 50 Dt. 31.3.15
 for the purpose of _____
 S. No: 4 Dated 31.3.15

[Signature]
 Ho. Office, Karachi

AGREEMENT

Between

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

This agreement made on this 4th day of May, 2015, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-1, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Hawan Construction 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: 30.03.2015 for the work of "PROVIDING / FIXING OF BERING NO.7328 BCM AT 6.6 KV, 1050 KW, 114 AMP AEG ELECTRIC MOTOR NO.3 OF 2ND PHASE PUMP HOUSE, DHABEJI". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.11,86,340/= (Rupees Eleven Lac Eighty Six Thousand Three Hundred Forty only)

[Signature]



SHAHID SALEEM Stamp Vē
 Licence No. 35, Shop No. 3, Karim
 Ghatman-e-Jamal, Block-13, Karim

03 APR 2015

126508

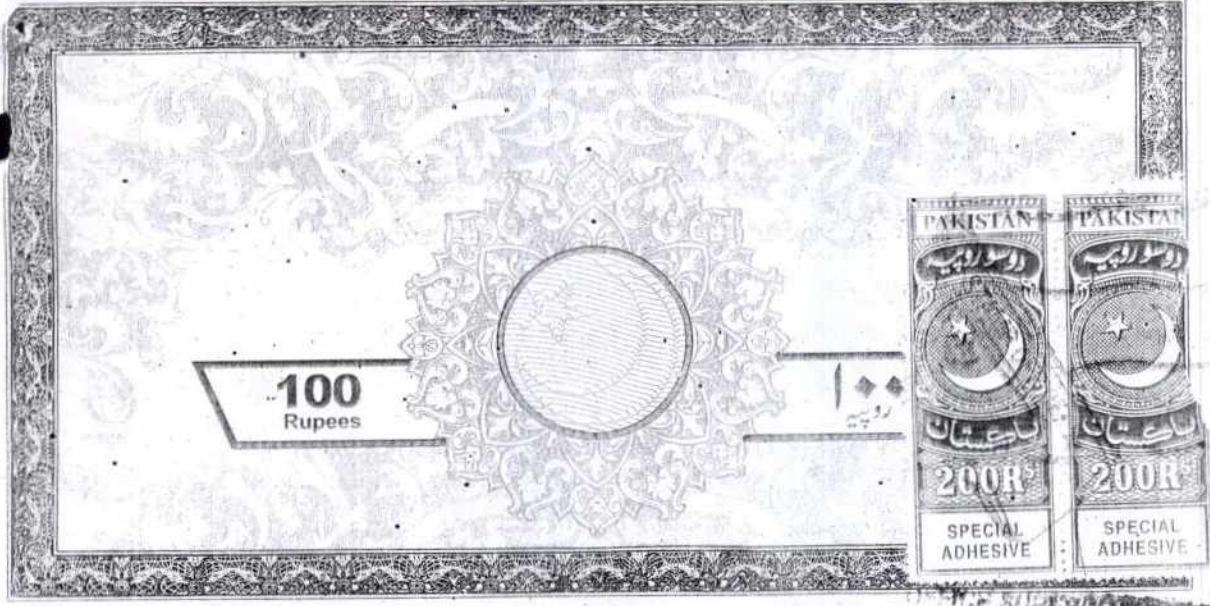
Stamp Vendor's Signature
 Zohaib Ahmed Khan
 Advocate

Not for use of Free will Divorce Deed

as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-60/N and financially concurred by the Finance Department, KW&SB vide Para-65 to 75/N duly approved by the Managing Director, KW&SB vide Para-77/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 / codal practice



SHAHID SALEEM Stamp Vendor
 Licence No 66, Shop No 3 Karim Plaza
 Gulshan 1, Phase 14, Karachi
 23 APR 2015
 134029
SADQAT ALI SIDDIQUI
 L.C. No. 13353 Advocate
 Stamp Vendor's Signature: *[Signature]*

ICE SUPERINTENDENT
 Office, City Court
 24 APR 2015

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 11th day of May, 2015.

[Signature]
 M/s. Havan Construction Co.,
 (Contractor)

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

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

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

WITNESSES:
 1. *[Signature]* 2. *[Signature]*
[Signature]

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

No. KW&SB/CE/E&M-W/2015/305
Dated: 27-04-2015

M/s. Hawan Construction Co.,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- REPAIR / MAINTENANCE OF 24 MGD CAPACITY OF MAN PUMP TYPE RRS-7(SPL) WITH REPLACEMENT OF WORN OUT PARTS OF PUMP NO.3 OF 1ST PHASE PUMP HOUSE DHABEJI

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-31/N, your bid for the subjected work is hereby accepted for the sum of Rs.24,99,990/= (Rupees Twenty Four Lac Ninety Nine Thousand Nine Hundred Ninety only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-42/N and financially concurred by Finance Department, KW&SB vide Para-47 to 58/N duly approved by M.D., KW&SB vide Para-60/N. The expenditure is chargeable to B.G. No.6123-26 for the financial year 2014-2015.

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

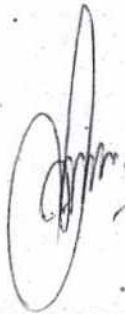
In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Hawan Construction Co.

Provide with the 02% @ Rs.24,99,990/= 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.7,500/= @ 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/2014-15/ 898

Dhabeji the 4th May,2015

M/S. Hawan Construction co.
Contractor,
Karachi.

Sub: - **WORK ORDER FOR THE WORK R/M OF 24 MGD CAPACITY OF MAN PUMP TYPE RRS-7(SPL) WITH REPLACEMENT OF WORNOUT PARTS OF PUMP NO.3 OF 1ST PHASE DHABEJI.**

Your tender dated:- 30-03-2015 for Rs.24,99,990/= worked out / evaluated by the procurement evaluation committee – 1, has been approved by the Managing Director Karachi Water & Sewerage Board, on item rate basis, under SPPRA- 2010.

The finance department has already been concurred and booked amounting to Rs.24,99,990/=

You are further requested to please start the work as per Design and Specification. The date of commencement may be reckoned with effect from 04-05-2015

The work is to be completed within (15) days positively, failing which penalty 0.5 % per day of Bid cost for delaying, will be imposed/recovered as per terms and conditions of the contract.

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

(Badar Ul Haque Shaikh)
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.

(Badar Ul Haque Shaikh)
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/M 24 MGD Set No.3 1 st Phase | |
| 4) TENDER NUMBER | Website ID. 23181 | |
| 5) BRIEF DESCRIPTION OF CONTRACT | R/M of 24 MGD MAN Pump NO.3 of 1 st Phase Pump House Dhabeji. | |
| 6) FORUM THAT APPROVED THE SCHEME | M.D, KW&SB | |
| 7) TENDER ESTIMATED VALUE | Rs.22,46,844/= | |
| 8) ENGINEER'S ESTIMATE
(FOR CIVIL WORKS ONLY) | - | |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 90 days | |
| 10) TENDER OPENED ON (DATE & TIME) | 30-03-2015 at 2:30 P.M | |
| 11) NUMBER OF TENDER DOCUMENTS SOLD
(ATTACH LIST OF BUYERS) | Two | |
| 12) NUMBER OF BIDS RECEIVED | Two | |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | Two | |
| 14) BID EVALUATION REPORT
(ENCLOSE A COPY) | Enclosed | |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S. M/S. Hawan Construction Co | |
| 16) CONTRACT AWARD PRICE | Rs.24,99,990/= | |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | (1) M/S. Hawan Construction Co
(2) M/S. Al-Rehman Const & Contractor | |
| 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	SPPR Serial NO.23181/2015
No	

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

Yes	Daily Express Tribune, Express & Sobh dated.12-03-2015
No	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?

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	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---

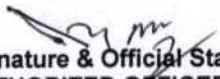
37) Were proper safeguards provided on mobilization advance payment in the
contract (Bank guarantee etc.)?

Yes		No	✓
-----	--	----	---

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

Yes	-
No	NO

39) Date of Award of Contract: .D.D.(P)/Acctts/2014-15/898 dt.04-05-2015


Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY

Badar Ul Haque Shaikh
Resident Engineer
DHABEJI DIVISION (PUMPING)
K.W. & S.B.



STANDARD BIDDING DOCUMENT

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

(Press Tender)

(S.No.2)

-: Name of Work :-

"REPAIR / MAINTENANCE OF 24 MGD CAPACITY OF MAN PUMP
TYPE RRS-7(SPL) WITH REPLACEMENT OF WORN OUT PARTS OF
PUMP NO.3 OF 1ST. PHASE PUMP HOUSE, DHABEJI"

-: Name of Office :-

DHABEJI (PUMPING) DIVISION

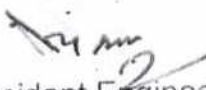
Dhabeji Pumping Station, Tehsil Mirpur Sakro, Dhabeji Town,

Distt: Thatta


Resident Engineer, Contact # 0333-2653147

BIDDING DATA

- (a). Name of Procuring Agency: Dhabeji (Pumping) Division, KW&SB
- (b). Brief Description of Work: REPAIR / MAINTENANCE OF 24MGD CAPACITY OF MAN PUMP TYPE RRS-7(SPL) WITH REPLACEMENT OF WORN OUT PARTS OF PUMP NO.3 OF 1ST. 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", 9th Mile, Karsaz, Karachi on 30.03.2015 at 02.30 PM by Procurement Committee-I, KW&SB.
- (i). Deadline for submission of Bid along with time: 30.03.2015 at 02:00 PM.
- (j). Time for completion from From written order commence: 15 Days
- (k). Liquidity damage: 0.5% of Bid Cost per day of delay
- (l). Bid issued to Firm: M/s. Hawan Construction
- (m). Deposit Receipt No. & Date: R. No. 73, DT: 25-3-2015
- Amount: Rs. 2,500/=


Resident Engineer

Resident Engineer
Dhabeji Division (Pumping)
KW & SB


TENDER CLERK
Finance Department
KW & SB
Authority Issuing bidding Document.

NAME OF WORK:- REPAIR / MAINTENANCE OF 24 MGD CAPACITY OF MAN PUMP TYPE RRS-7(SPL) WITH REPLACEMENT OF WORN OUT PARTS OF PUMP NO.3 OF 1ST PHASE PUMP HOUSE, DHABEJI.

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

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	02Jobs	Dismantling of driving shaft pulley from Gear Box pulley pumps shaft pulley with the help of tools & plants from 20ft. height as per instruction of E/I	15,200	fifteen thousand and two hundred	Job	30,400
2.	01Job	Pull out of Driving shaft from Pump section with the help of 5 Ton capacity Crane as per instruction of E/incharge.	12,900	Twelve thousand and nine hundred	Job	12,900
3.	01Job	Removal of Bearing housing from pump bed by dismantling of Nuts & bolts & pull out from pump section as per inst. of E/I	22,000	Twenty two thousand	Job	22,000
4.	01Job	Removal of Multidimensional Pump casing Top Cover after dismantling of 48Nos. Nuts & Bolts from Pump casing & Pull out complete from Pump Section.	22,000	Twenty two thousand	Job	22,000
5.	01Job.	Removal of Impeller shaft with impeller from Pump housing & pull out from Pump section with instruction of E/incharge.	22,000	Twenty two thousand	Job	22,000
6.	02Jobs	Removal of Bearing 20232 from bearing housing up side and bottom side with help of hydraulic puller machine and oxygen acetylene flame as per instruction of Engineer incharge.	12,900	Twelve thousand and nine hundred	Job	25,800
7.	01Job	Removal of Wear protective ring from at lower MAN Pump housing by removal of 08Nos. Nuts & Bolts & dowel pin without damaged of pump base as per instruction of E/I	22,000	Twenty two thousand	Job	22,000
8.	01Job	Removal of Impeller of MAN Pump from pump shaft with the help of Hydraulic puller machine heavy duty and oxygen acetylene flame and chemical treatment without disturbing the pump shaft and Impeller as per instruction of E/incharge.	21,900	Twenty One thousand and Nine hundred	Job	21,900
9.	01Job	Removing of Neck ring from impeller Neck with the help of Hydraulic puller machine and oxygen acetylene flame as per instruction of E/incharge.	22,000	Twenty two thousand	Job	22,000
10.	01Job	Removal of Stainless Steel protective Sleeve from Impeller head with the help of Hydraulic puller pressure machine and oxygen acetylene flame as per instruction of Engineer incharge.	22,000	Twenty two thousand	Job	22,000

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
11.	01Job	Repair / Reconditioning of MAN Impeller by pre-heated the deteriorated portion of Impeller & machining under cut 7mm depth i/c redressing with S.S. Welding process about ¾" i/c machining entire surface complete. Impeller portion dia tapered top to bottom 140mm & 113mm length 419mm i/c key slot length 300mm & depth 5mm as per instruction of E/I.	70,000	Seventy thousand	Job	70,000
12.	01Job	Local Mfg. & fixing of Stainless Sleeve for MAN Impeller from Solid stainless steel shaft type A-SI 316 (Pharmaceutical Food grade) dia of shaft 203mm & length 229mm i/c precise machining finished size OD=195mm. making internal bore dia 180mm, total finished size length 150mm i/c making under cut from outside Sleeve 03Nos. each & equal distance & chamfered from top & bottom side as per instruction of Engineer incharge.	1,35,000	One lac and thirty five thousand	Job	1,35,000
13.	01No.	Local Mfg. & fixing of protective Neck Ring of MAN Impeller from Manganese phosphorus bronze by centrifugal casting having composition copper 58%, tin 1%, lead 2%, Iron 1%, manganese 0.25%, Aluminum 0.2%, lead 2%, Iron 1%, lead 2% and Zinc 39.25% having casting dia 670mm outer & inner dia 533mm, length 127mm i/c precise machining & polishing to bring finished size 618mm outer dia, ID=588mm, height of ring 85mm i/c making taper from inside top to distance 50mm length top thickness 5mm i/c making 03Nos. holes 10mm dia each & equal distance at centre of ring for dowel pin gripping as per instruction of Engineer incharge.	1,95,000	One lac and Ninety five thousand	Each	1,95,000
14.	01Job	Fixing of MAN Impeller type RRS-7 (Spl) in Pump shaft having Impeller shaft dia 140mm in proper place with hydraulic press machine heavy duty i/c distance balancing complete pump shaft & Impeller Zero alignment & vibration analysis as per instruction of Engineer incharge.	70,000	Seventy thousand	Job	70,000

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
15.	01 Job	Reconditioning of Pump distributor of MAN Pump type RRS-7 (Spl) by removing rust & pitting and redressing the entire surface and damaged vanes with great accuracy suitable high class chromium steel welding process about 2/4 to 1/2" thick complete damaged portion, i/c complete pre-heated distributor during the welding process, without disturbing the original shape of distributor of pump the welding process is special type 'X' ray welding without air pocket, Air Bubble including precise machining, polishing and buffing at side of distributor, at depth of distributor and vanes of distributor at collar side of distributor, and back bottom side of distributor as per German origin disturbing the original shape to bring to finished size OD of distributor 1300mm ID=980mm, other ID=800mm width of distributor 200mm, making inner collar width 23mm and making collar from outer dia 15mm, depth 25mm, making & reconditioning 10 Nos. damaged vanes of distributor from out side length 350mm x 10 vanes of distributor from outside length 350mm 02 sides vanes thick 18mm & length 490mm i/c fixing the distributor the top cover of pump by 10Nos. high carbon bolt having 25mm and length 75mm as per instruction of Engineer incharge.	2,85,000	Two lac and Eighty five thousand	Job	2,85,000
16.	01 Job	Local Mfg. of spacer base ring from sand casting phosphorus bronze having finished size outer dia 1220mm, Inner dia 1119mm, width 75mm i/c making collar dia 834mm depth 55mm, each collar thickness 17mm i/c making hole 26mm dia 10 nos. each & equal distance at centre outer & Inner dia i/c making thread at a depth 17mm i/c making holes 13mm dia depth 17mm each & equal distance i/c fixing the ring at top cover of pump casing as per instruction of E/incharge.	2,08,900	Two lac Eight thousand and Nine hundred	Job	2,08,900

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
17.	01Job	Local Mfg. & fixing of Pump casing protective wear ring of MAN Pump type RRS-7 (Spl) from sand casting with grey Cast iron casting dia 670mm ID=530mm, height 140mm i/c machining & polishing of ring finished size outer dia 650mm, ID=550mm height 120mm i/c making collar dia 620mm, depth 108mm i/c making hole (Counter sunk) 15&10mm dia 08Nos. at base ring i/c making 32Nos. holes 10mm dia for lantern throat at a distance from top collar 25mm each & equal distance as per instruction of E/incharge.	1,00,000	One lac	Job	1,00,000
18.	01Job	Local Mfg. & fixing of Impeller hood of MAN Pump shaft RRS-7 (Spl) from Stainless steel solid shaft having outer dia 216mm & total length 216mm, i/c precise machining and polishing to bring & finished size OD at top 178mm. OD at bottom 79mm at a distance 67mm from top at this portion machining as bowl shape i/c making bottom side height 55mm, outer dia 79mm, making this portion hexagonal shape each side width 40mm by indexing process & height of hexagonal head 55mm, making Internal bore from top of head 97.5mm dia upto 66mm depth duly threaded i/c making hole at bottom side 27mm dia depth of hole 55mm as per instruction of Engineer incharge.	1,22,000	One lac and twenty two thousand	Job	1,22,000
19.	01Job	Local Mfg. of Gland sealing ring of Top cover pump casting from phosphorus bronze having outer dia 305mm & height 178mm i/c precise machining to bring to finished size outer dia 225mm & height 25mm, other step outer dia 220mm & height 20mm, i/c last step outer dia 210mm & height 25mm, overall finished size length 71mm i/c making bore at centre dia 195mm throughout length 71mm i/c making under cut at inside hole dia 203mm width 10mm. as per instruction of Engineer incharge.	1,72,560	One lac seventy two thousand five hundred and sixty	Job	1,72,560
20.	30Ft.	Providing & Fixing Silicon Rubber sealing Imported having outer dia 8mm for seal the pump casing.	168	One hundred and sixty eight	Ft.	5,040

Item No.	Qty.	Description of item to be executed at site.	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
21	20Kgs.	Providing Gland packing Teflon, high temp. resistant (Made in UK Brand) 3/4" size.	3,360	Three thousand three hundred and sixty	Kg.	67,200
22.	50Kgs.	Providing Stainless Steel Nuts and Bolts 25 & 20mm length & 100 and 75mm "M" Brand.	812	Eight hundred and twelve	Kg.	40,600
23.	20Kgs.	Providing High Carbon Steel Nuts and Bolts different size from 12, 15, 20mm & length 55, 60, 65, 70mm.	224	Two hundred and twenty four	Kg.	4,480
24.	200Lbs	Supply of Cotton Waste.	67	Sixty seven	Lb.	13,400
25.	01Job.	Complete assembling of Impeller shaft, Multidimensional pump casing, Top cover pump, distributor, of MAN Pump after cleaning corrosion from inside the pump housing i/c cleaning the 48Nos. Nuts & bolts & tightening Nuts & bolts at required torque as per instruction of Engineer incharge.	28,400	Twenty eight and four hundred	Job	28,400
26.	01Job	Complete Assembling of intermediate shaft, Driving shaft, bearing housing i/c fixing of 02Nos. Pulley at shaft & tightening the Nuts & Bolt as required torque after cleaning the Nuts & bolts.	50,600	Fifty thousand and six hundred	Job	50,600
27.	18Nos.	Local Mfg. of Cup nut of MAN Pump from S.S. having OD=4" 7 Length 3" including machining from outer side making OD at collar 85mm & length 13mm & making other step outer dia 65mm & length 32mm i/c making bore 34mm & length 34mm i/c making other bore 12mm & length 12mm i/c making thread 13 TPI at 34mm bore dia length thread 30mm i/c making slot at collar dia depth of slot of slot 4mm width of slot 10mm as per instruction of Engineer incharge.	14,620	Fourteen thousand six hundred and twenty	Each	2,63,160
28.	18Nos.	Local Mfg. of Sleeve bolt of MAN Pump from S.S. Solid shaft having OD=2 1/2" and length 4" machining from outer side for making OD=70mm & Length 75mm and making thread 13 TPI at outer side complete length 65mm i/c making collar having OD= at top 45mm & length 6mm i/c making slot 04nos. at top depth 6mm width of slot 5mm i/c making case hardening complete sleeve bolt as per instruction of E/ incharge.	11,100	Eleven thousand and one hundred	Each	1,99,800

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
29.	18Nos.	Local Mfg. sleeve bolt chuck nut from S.S. Solid shaft having OD=4" & Length 2½" machining at other side dia 85mm & length 12mm i/c making step outer dia 65mm & length 13mm i/c making slot 6Nos. each width 10mm, length 12mm, including machining for making inner bore dia 45mm complete length 42mm i/c making 13 TPI thread at complete length 42mm i/c making case hardening as per instruction of Engineer incharge.	12,125.	Twelve thousand One hundred and twenty five.	Each	2,18,250
30.	01Job.	Transportation, Loading & un-loading from Dhabeji to Karachi and from Karachi to Dhabeji.	27,600	Twenty seven thousand and six hundred	Job	27,600

Total: Rs. 24,99,990

We hereby quoted Rs. 24,99,990/- Rupees
Twenty four lac Ninety Nine thousand
Nine hundred and Ninety Only

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 Hawan Const. Co
 Contact # _____

[Signature]
 Resident Engineer
 Resident Engineer
 Branch Division (Pumping)
 K.W. & S.B.

Quotation received in sealed cover and open by Tender Committee.
 2- No cutting or overwriting found/cutting or overwriting found.
 3- Contractor has enclosed Earnest money of bid sum in pay order Rs. 50000/-
 No. 1244824 Dt. 20/3/15
 Draw on HBL
 4- Contractor M/s. Hawan Const. Co
 has quoted Rs. 2499990/-
 (Rupees Twenty four lac Ninety Nine)

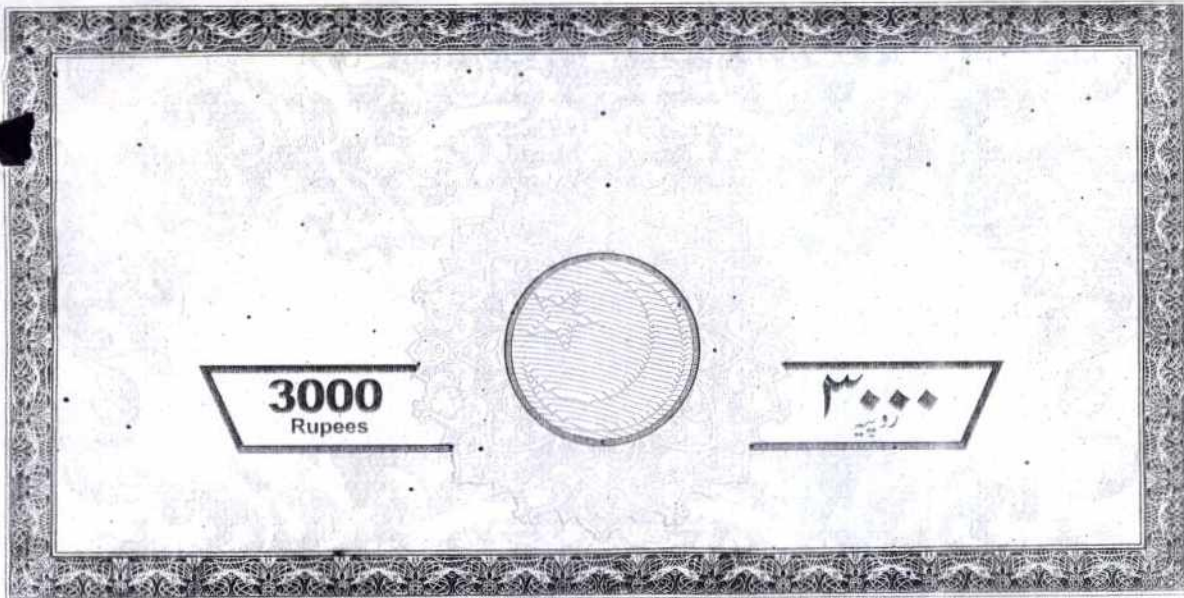
A.O. (M)-Water
 (Member/Secretary)

C.E. (M)-Water
 (Member)

[Signature]
 S.E. (KMC)
 (Member)

[Signature]
 Addl. Dir.
 Internal Audit-KMC
 (Member)

[Signature]
 C.E. (P&O)
 (Convener)



STAMP OFFICE CITY COURT, KARACHI
 Issued to: M. Babar - Adv.
 NIC/Company Card No. 7232
 Vide D.S.R. No. 3 dated 31.3.15
 On behalf of challan No: 10 Dt. 31.3.15
 for the purpose of Ca
 E. No: 4 Dated 31.3.15

Office Danda

AGREEMENT

Between

M/s. Hawan Construction Co.,

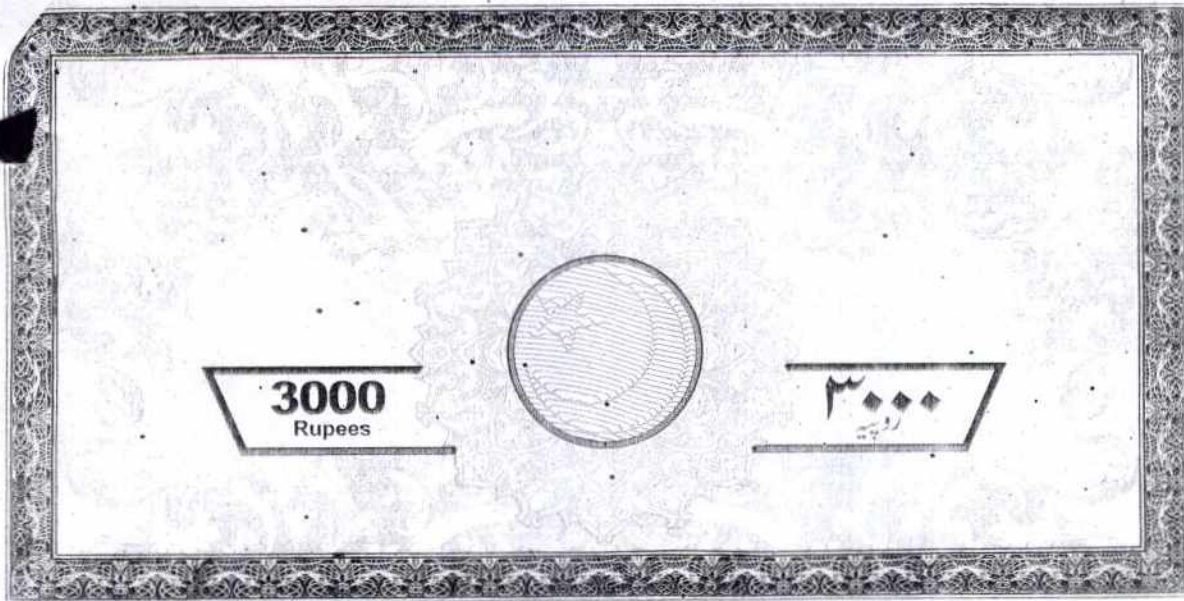
and

Karachi Water & Sewerage Board.

This agreement made on this 4th day of May, 2015, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-1, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Hawan Construction 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: 30.03.2015 for the work of "REPAIR / MAINTENANCE OF 24MGD CAPACITY OF MAN PUMP TYPE RRS-7(SPL) WITH REPLACEMENT OF WORN OUT PARTS OF PUMP N.3 OF 1ST. PHASE PUMP HOUSE, DHABEJI". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.24,99,990/= (Rupees Twenty Four Lac ninety

AM



STAMP OFFICE CITY COURT, KARACHI:

Issued to M. Sabir
Cj/Company Card No. 355
Vide D.S.R. No. 4 dated 31.3.11
On behalf of challan No: 20 Dt. 31.7.11
for the purpose of G.P.
Rs. 4 Dated 31.3.11

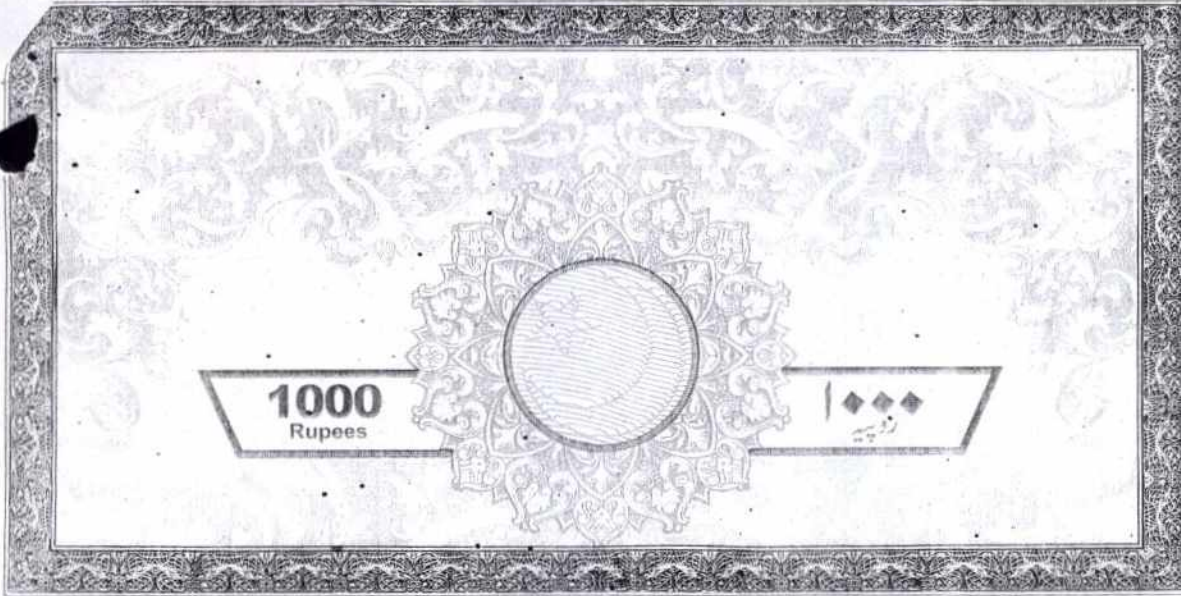
C. J. J. J.
Officer Danda

Nine Thousand Nine Hundred Ninety only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-42/N and financially concurred by the Finance Department, KW&SB vide Para-47 to 58/N duly approved by the Managing Director, KW&SB vide Para-60/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 / codal practice

[Signature]



STAMP OFFICE CITY COURT, KARACHI

Handwritten notes and signatures, including 'M. J. J...', '16.3.15', and '16.3.15'.

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

4th day May, 2015.

M/s. Hawan Construction Co.,
(Contractor)

RESIDENT ENGINEER
DHABEJI (PUMPING) DIVISION,
KW&SB

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

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

WITNESSES:

1. [Signature] 2. [Signature]

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

No.KW&SB/CE/E&M-W/2015/309
Dated: 27-04-2015

M/s. Al-Rehman Construction & Contractor,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- RE-METALLING OF MAIN BEARING MAN ENGINE G7V-40/60 OF 1ST PHASE PUMP HOUSE, DHABEJI

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-33/N, your bid for the subjected work is hereby accepted for the sum of Rs.24,97,500/= (Rupees Twenty Four Lac Ninety Seven Thousand Five Hundred only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-45/N and financially concurred by Finance Department, KW&SB vide Para-50 to 61/N duly approved by M.D., KW&SB vide Para-63/N. The expenditure is chargeable to B.G. No.6123-41 for the financial year 2014-2015.

There is now binding contract between KW&SB and M/s. Al-Rehman Construction & Contractor.

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. Al-Rehman Construction & Contractor.


Provide with the 02% @ Rs.24,97,500/= 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.7,500/= @ 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)/Accts/2014-15/ 899

Dhabeji the 4th May,2015

M/S. Al Rehman Construction & Contractor
Contractor,
Karachi.

Sub: - **WORK ORDER FOR THE WORK RE-METALLING OF MAIN BEARING OF MANENGINE G7V-40/60 1ST PHASE PUMP HOUSE DHABEJI.**

Your tender dated:- 30-03-2015 for Rs.24,97,500/= worked out / evaluated by the procurement evaluation committee – 1, has been approved by the Managing Director Karachi Water & Sewerage Board, on item rate basis, under SPPRA- 2010.

The finance department has already been concurred and booked amounting to Rs.24,97,500/=

You are further requested to please start the work as per Design and Specification. The date of commencement may be reckoned with effect from 04-05-2015

The work is to be completed within (15) days positively, failing which penalty 0.5 % per day of Bid cost for delaying, will be imposed/recovered as per terms and conditions of the contract.

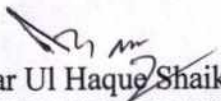
It is also mentioned here that the work is to be carried out as per specification instructions of the Engineer In charge.

/

(Badar Ul Haque Shaikh)
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.


(Badar Ul Haque Shaikh)
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 | Remetalling of Main Bearing 1st |
| 4) TENDER NUMBER | Website ID. 23181 |
| 5) BRIEF DESCRIPTION OF CONTRACT | Re-metalling of Main Bearing of
MAN Engine G7V-40/60 1 st Phase |
| 6) FORUM THAT APPROVED THE SCHEME | M.D, KW&SB |
| 7) TENDER ESTIMATED VALUE | Rs.22,27,548/= |
| 8) ENGINEER'S ESTIMATE
(FOR CIVIL WORKS ONLY) | - |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 90 days |
| 10) TENDER OPENED ON (DATE & TIME) | 30-03-2015 at 2:30 P.M |
| 11) NUMBER OF TENDER DOCUMENTS SOLD
(ATTACH LIST OF BUYERS) | Two
Two |
| 12) NUMBER OF BIDS RECEIVED | |
| 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. M/S Al-Rehman Const & Contractor |
| 16) CONTRACT AWARD PRICE | Rs.24,97,500/= |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | (1) M/S. Al-Rehman Const & Contractor
(2) M/S. Hawan Construction Co |
| 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	SPPR Serial NO.23181/2015
No	

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

Yes	Daily Express Tribune, Express & Sobh dated.12-03-2015
No	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?

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	✓	No	
-----	---	----	--

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		No	✓
-----	--	----	---

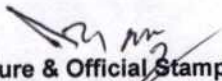
37) Were proper safeguards provided on mobilization advance payment in the
contract (Bank guarantee etc.)?

Yes		No	✓
-----	--	----	---

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

Yes	-
No	NO

39) Date of Award of Contract: .D.D.(P)/Accts/2014-15/ 899 dt.04-05-2015


Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY

Badar Ul Haque Shaikh
Resident Engineer
DHARUJ DIVISION (PUMPING)
K.W. & S.B.



STANDARD BIDDING DOCUMENT

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

(Press Tender)

[S.No.4]

-: Name of Work :-

"RE-METALLING OF MAIN BEARING MAN ENGINE G7V-40/60
OF 1ST. PUMP HOUSE, DHABEJI"

-: Name of Office :-

DHABEJI (PUMPING) DIVISION

Dhabeji Pumping Station, Tehsil Mirpur Sakro, Dhabeji Town,

Distt: Thatta


Resident Engineer, Contact # 0333-2653147

ING DATA

- (a). Name of Procuring Agency: Dhabeji (Pumping) Division, KW&SB
- (b). Brief Description of Work: RE-METALLING OF MAIN BEARING MAN ENGINE G7V-40/60 OF 1ST. 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", 9th Mile, Karsaz, Karachi on 30.03.2015 at 02.30 PM by Procurement Committee-I, KW&SB.
- (i). Deadline for submission of Bid along with time. : 30.03.2015 at 02:00 PM.
- (j). Time for completion from From written order commence: 15 Days
- (k). Liquidity damage : 0.5% of Bid Cost per day of delay
- (l). Bid issued to Firm : M/s. *Al-Rehman Construction Contractor.*
- (m). Deposit Receipt.No.& Date: R.No. 27, DT: 26-3-2015
- Amount: : Rs.2,500/=


Resident Engineer

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


TENDER CLERK
Finance Department
Authority issuing bidding Document.

NAME OF WORK:- RE-METALLING OF MAIN BEARING MAN ENGINE G7V-40/60 OF
1ST. PUMP HOUSE, DHABEJI.

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

Item No.	Qty.	Description of item to be executed at site.	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	37 Pairs	Re-metalling of MAN Engine Main Bearing with white metal Hiyot 11-R UK imported on Bearing Shell having finished size outer dia 11 5/8", Inner dia 10 1/2" width 7 3/8" i/c precise machining & polishing to bring to finished size 1.125" from Shell bottom as per instruction of Engineer incharge.	67,500	Sixty Seven thousand and five hundred	Pair	24,97,500

Total: Rs: 24,97,500

I/We hereby quoted Rs. 24,97,500 (Rupees Twenty four lac Ninety Seven thousand and five hundred only Only)

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

[Signature]
 Resident Engineer
 Resident Engineer
 Dhabeji Division (Pumping)
 K.W & S.B.

- 1- Tender/Quotation received in sealed Cover and open by Tender Opening Committee.
- 2- No cutting or over-writing found/cutting or over-writing found.
- 3- Contractor has enclosed Earnest money of bid amount copy order Rs. 50000/-
 No. 9782/110 Dt. 30/3/15
 Draw on: VBL
- 4- Contractor M/s. M. Rehman Const. & Works has quoted Rs. 24,97,500/- (Rupees Twenty four lac Ninety Seven thousand Five hundred Only)

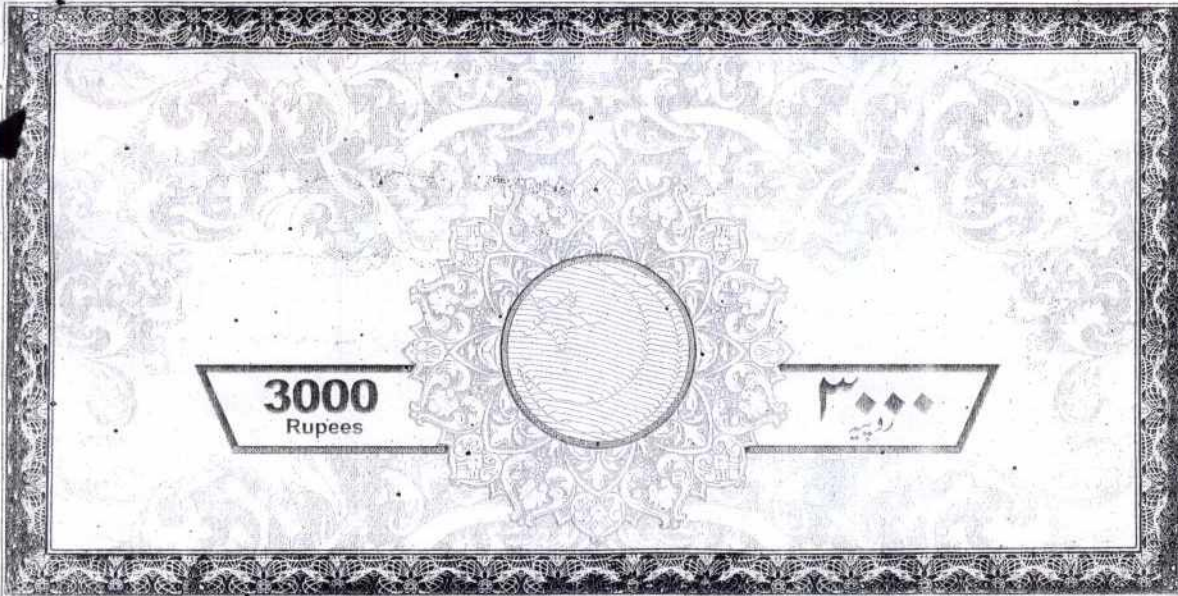
[Signature]
 Signature of Contractor
 With name of firm & Seal
 Address M. Rehman Const. & Works
 Contact # _____

[Signature]
 A.O. (E.M.)-Water
 (Member Secretary)
[Signature]
 C.E. (E.M.)-Water
 (Member)

[Signature]
 S.E. (KMC)
 (Member)

[Signature]
 Addl. Dir.
 Internal Audit-KMC
 (Member)

[Signature]
 C.E. (P&S)
 (Convener)



STAMP OFFICE CITY COURT, KARACHI.

Issued to M. Salim ADV

NR/Compay/ra no. 2357

Vide Invoice No. E dated 27.4.15

On behalf of challan no. 27 Dt. 27.4.15

for the purpose of E

Bated 27.4.15

[Signature]
Sr. Office Danda

AGREEMENT

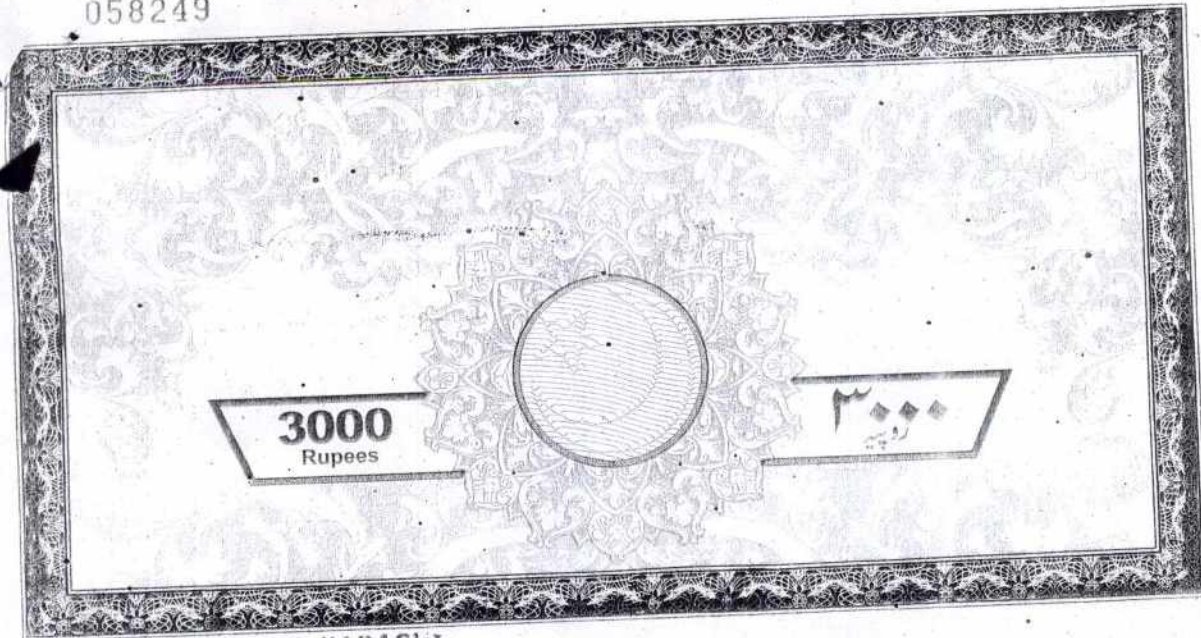
Between

M/s. Al-Rehman Construction & Contractor,
and
Karachi Water & Sewerage Board.

This agreement made on this 4th day of May, 2015, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-è-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-1, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Al-Rehman Construction & Contractor, 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: 30.03.2015 for the work of "RE-METALLING OF MAIN BEARING MAN ENGINE G7V-40/60 OF 1ST. PUMP HOUSE, DHABEJI". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.24,97,500/= (Rupees Twenty Four Lac Ninety Seven Thousand Five Hundred only) as evaluated / recommended by Procurement / Evaluation

[Signature]



STAMP OFFICE CITY COURT, KARACHI.

M. Sabir ADJ

23/4/15

Dated 27.4.15

In favour of charan No. 27 Dt. 27.4.15

for the purpose of S.P.

Dated 27.4.15

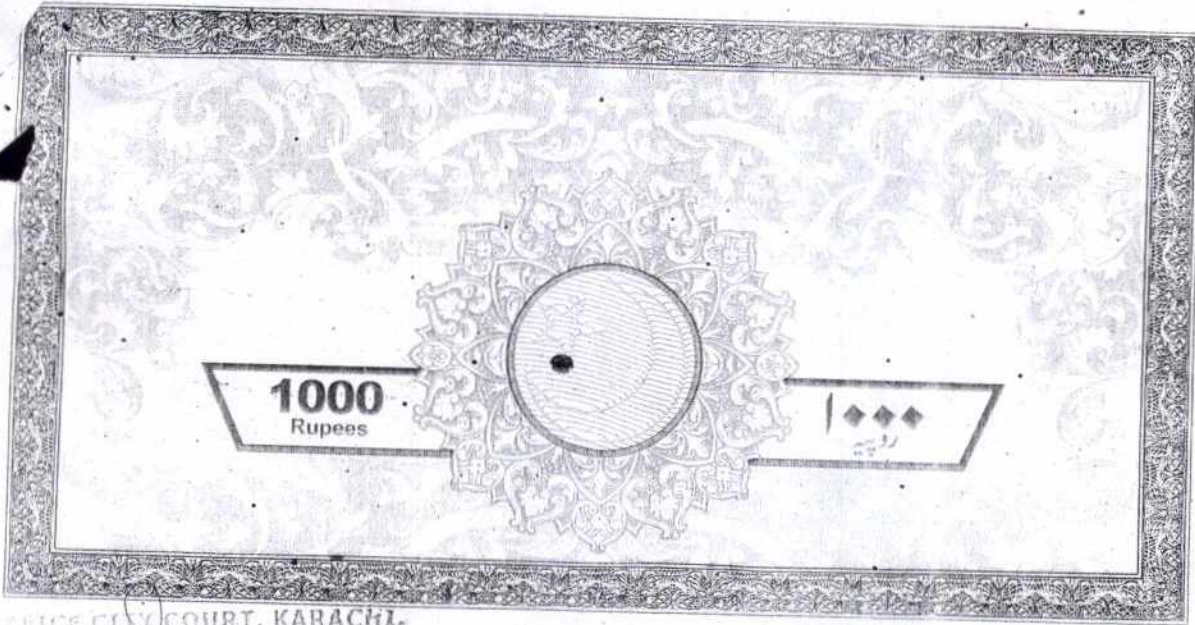
[Handwritten signature]
Es. Office Danda

Committee-I, KW&SB vide Para-45/N and financially concurred by the Finance Department, KW&SB vide Para-50 to 61/N duly approved by the Managing Director, KW&SB vide Para-63/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 / codal practice

[Handwritten signature]



OFFICE CITY COURT, KARACHI.

M. Dabasi - J.A.

Case No. 2355

2 dated 12-3-15

22 dated 12-3-15

C.A.P.

2 Dated 12-3-15

[Signature]
Ex. Officio Dando

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

4th day May, 2015.

[Signature]

M/s. Al-Rehman Construction & Contractor, (Contractor)

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

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

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

WITNESSES:

1. *[Signature]* 2. *[Signature]*
[Signature]

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

No.KW&SB/CE/E&M-W/2015/306

Dated: 27-04-2015

M/s. Al-Rehman Construction & Contractor,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- RECONDITIONING / REBUILDING & REFURBISHING OF DOUBLE ENTRY IMPELLER AND PUMP CASING OF 35 MGD WEIR PUMP SET "A" 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-31/N, your bid for the subjected work is hereby accepted for the sum of Rs.24,99,000/= (Rupees Twenty Four Lac Ninety Nine Thousand only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-38/N and financially concurred by Finance Department, KW&SB vide Para-43 to 54/N duly approved by M.D., KW&SB vide Para-57/N. The expenditure is chargeable to B.G. No.6123-27 for the financial year 2014-2015.

There is now binding contract between KW&SB and M/s. Al-Rehman Construction & Contractor.

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. Al-Rehman Construction & Contractor.


Provide with the 02% @ Rs.24,99,000/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, Dhabeji (Pumping) Division Office for execution of Agreement, the value of Stamp paper will be Rs.7,500/= @ 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.



()
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/2014-15/ 900

Dhabeji the 4th May,2015

M/S. Al Rehman Construction & Contractor
Contractor,
Karachi.

Sub: - **WORK ORDER FOR THE WORK RECONDITIONING / REBUILDING AND REFURBISHING OF DOUBLE ENTRY IMPELLER AND PUMP CASING OF 35 MGD WEIR PUMP SET "A" AT K-2 PUMP HOUSE DHABEJI.**

Your tender dated:- 30-03-2015 for Rs.24,99,000/= worked out / evaluated by the procurement evaluation committee - 1, has been approved by the Managing Director Karachi Water & Sewerage Board, on item rate basis, under SPPRA- 2010.

The finance department has already been concurred and booked amounting to Rs.24,99,000/=

You are further requested to please start the work as per Design and Specification. The date of commencement may be reckoned with effect from 04-05-2015

The work is to be completed within (15) days positively, failing which penalty 0.5 % per day of Bid cost for delaying, will be imposed/recovered as per terms and conditions of the contract.

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

(Badar Ul Haque Shaikh)
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.

(Badar Ul Haque Shaikh)
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 & Refurbishing of impeller |
| 4) TENDER NUMBER | Website ID. 23181 |
| 5) BRIEF DESCRIPTION OF CONTRACT | R/R & Refurbishing of double entry Impeller P/Set "A" at K-2 Dhabeji. |
| 6) FORUM THAT APPROVED THE SCHEME | M.D, KW&SB |
| 7) TENDER ESTIMATED VALUE | Rs.23,24,000/= |
| 8) ENGINEER'S ESTIMATE
(FOR CIVIL WORKS ONLY) | - |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 90 days |
| 10) TENDER OPENED ON (DATE & TIME) | 30-03-2015 at 2:30 P.M |
| 11) NUMBER OF TENDER DOCUMENTS SOLD
(ATTACH LIST OF BUYERS) | Two
Two |
| 12) NUMBER OF BIDS RECEIVED | |
| 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. M/S Al-Rehman Const & Contractor |
| 16) CONTRACT AWARD PRICE | Rs.24,99,000/= |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | (1) M/S. Al-Rehman Const & Contractor
(2) M/S. Hawan Construction Co |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | Domestic |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | - |
| c) TWO STAGE BIDDING PROCEDURE _____ | - |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | - |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E EMERGENCY, DIRECT CONTRACTING / 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	SPPR Serial NO.23181/2015
No	

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

Yes	Daily Express Tribune, Express & Sobh dated.12-03-2015
No	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?

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	✓	No	
-----	---	----	--

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		No	✓
-----	--	----	---

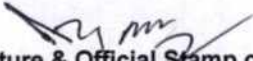
37) Were proper safeguards provided on mobilization advance payment in the
contract (Bank guarantee etc.)?

Yes		No	✓
-----	--	----	---

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

Yes	-
No	NO

39) Date of Award of Contract: .D.D.(P)/Accts/2014-15/ 900 dt.04-05-2015


Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY

Badar Ul Haque Shaikh
Resident Engineer
DHABEJI DIVISION (PUMPING)
K.W. & S.B.



STANDARD BIDDING DOCUMENT

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

(Press Tender)

(S.No.3)

-: Name of Work :-

"RECONDITIONING / REBUILDING & REFURBISHING OF
DOUBLE ENTRY IMPELLER AND PUMP CASING OF 35 MGD
WEIR PUMP SET "A" 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 # 0333-2653147

- (a). Name of Procuring Agency: Dhabeji (Pumping) Division, KW&SB
- (b). Brief Description of Work: RECONDITIONING / REBUILDING & REFURBISHING OF DOUBLE ENTRY IMPELLER AND PUMP CASING OF 35 MGD WEIR PUMP SET "A" 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%
- (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", 9th Mile, Karsaz, Karachi on 30.03.2015 at 02.30 PM by Procurement Committee-I, KW&SB.
- (i). Deadline for submission of Bid along with time. : 30.03.2015 at 02:00 PM.
- (j). Time for completion from From written order commence: 15 Days
- (k). Liquidity damage : 0.5% of Bid Cost per day of delay
- (l). Bid issued to Firm : M/s. Al-Reliman Construction & Contractors.
- (m). Deposit Receipt No. & Date: R. No. 26, DT: 26-3-2015
- Amount: : Rs.2,500/=


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


TENDER CLERK
Finance Department
Authority issuing Bidding Document.

NAME OF WORK:- RECONDITIONING / REBUILDING & REFURBISHING OF DOUBLE ENTRY IMPELLER AND PUMP CASING OF 35 MGD WEIR PUMP SET "A" AT K-2 PUMP HOUSE, DHABEJI.

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

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	01Job.	<p>Refurbishing, Re-building and Protective coating of eroded & damaged portion of 35 MGD Weir Pump casing with the following scope of work:-</p> <p>(a). Grit blasting for surface preparation as per SA 2½ standard.</p> <p>(b). Decontamination of blasted surface with Belzona 9111NF.</p> <p>(c). Re-Building badly eroded surface of pump "A" casing with Belzona 1311.</p> <p>(d). Belzona 1291 conditioner apply before 2141 Cavitations Resistant Elastomeric Coating.</p>	15,50,000	fifteen lac and fifty thousand	Each	15,50,000
2.	01Job	<p>Reconditioning / Refurbishing and Re-building Protective Coating of eroded & damaged portions of Double entry Impeller of 35 MGD, Weir Pump with the following Scope of work:</p> <p>Description of Impeller:-</p> <ul style="list-style-type: none"> ▶ Outer dia = 920 mm ▶ Internal dia = 133 mm ▶ Total height = 410 mm ▶ Suction dia = 505 mm ▶ Vanes size = 7" side (Upper and Lower surface eroded) ▶ Suction vanes = 8 + 8 = 16 Nos. (Both side Upper & lower) ▶ Discharge Vanes = 8 Nos. (Curve Shape) <p>Scope of work:-</p> <p>(a). Surface preparation with grit blasting as per SA ½ standard.</p> <p>(b). Decontamination of blasted surface with Belzona 9111NF.</p> <p>(c). Re-Building both sides of 16 Nos. badly damaged surface of double entry impellers vanes (Inlet and out let) with Belzona 1311.</p> <p>(d). Re-building both sides of 16Nos. badly damaged surface of double entry impeller discharge suction vanes with Belzona 1311.</p>	9,49,000	Nine lac and forty nine thousand		9,49,000

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
		(e). Repairing of all cavities inside of discharge and suction out let and inlet vanes with Belzona 2141. (f). Applt Belzona 2191 surface conditioner before application of Belzona 2141. (g). Re-enforcement of created portions of dislocated impeller vanes with Belzona 1311 & 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 electrometric coating on the lightly impact zone. (k). Apply a thin layer of Belzona 9411 where Belzona material shout not Adhere during application. (l). Mechanical parts replacement and supplies are not in our scope of work.			Job	

Total: Rs: 24,99,000

Resident Engineer
Resident Engineer
Water Division (Pumping)
K.W & S.B.

I/We hereby quoted Rs. 24,99,000 (Rupees Twenty four Lacs and Ninety Nine thousand Only)

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 A.C. Relman Court & Contractor
Contact # _____

1- Tender/Quotation received in sealed cover and open by Tender Opening Committee.

2- No cutting or overwriting found/cutting for overwriting found.

3- Contract enclosed Earnest Money of Rs. 50000 by order No. 9732109 Dt. 30/3/15 Drawn on UBI

4- Contractor M/s A.C. Relman Court & Contractor has quoted Rs. 24,99,000 (Rupees Twenty four Lacs and Ninety Nine thousand Only)

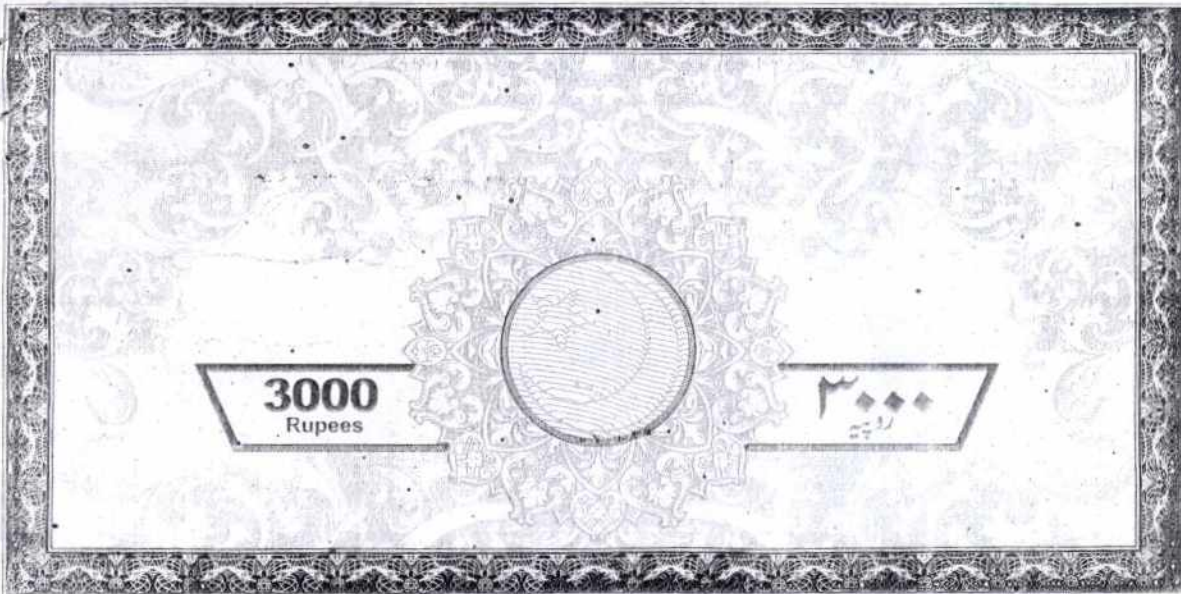
A.O. (Water)
(Member/Secretary)

C.E. (EAM)-water
(Member)

S.E. (KMC)
(Member)

Add. Dir.
Internal Audit-KMC
(Member)

C.E. (IP&D)
(Convener)



OFFICE CITY COURT, KARACHE.

M. Sabir ADV

2317

dated 27.1.15

27.1.15

Dated 27.1.15

[Signature]
Ex. Office Danda

AGREEMENT

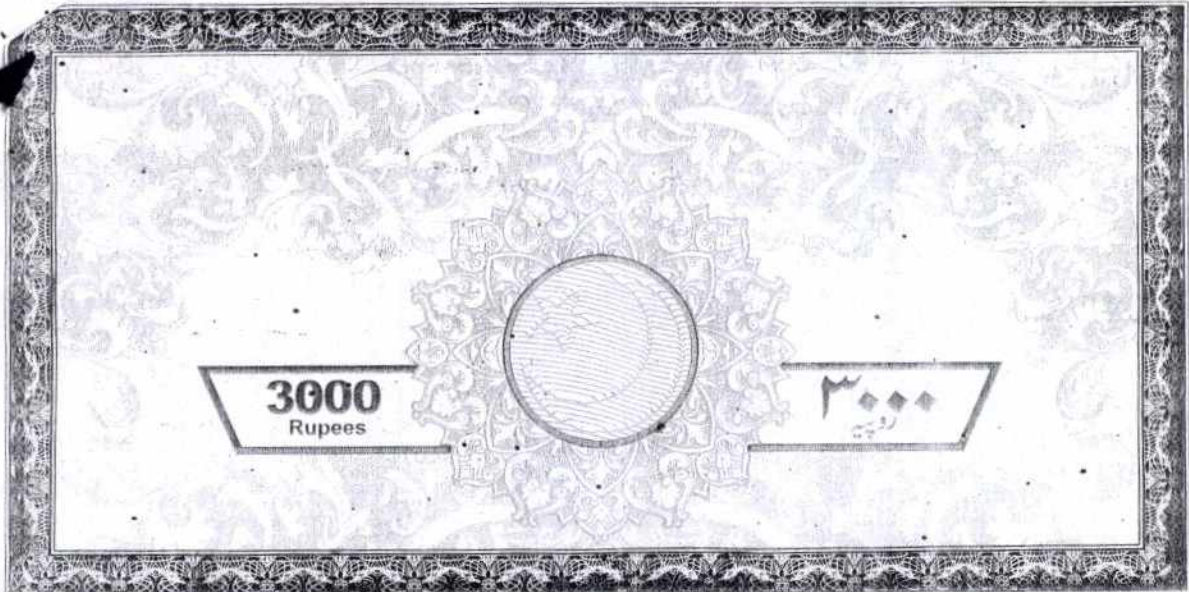
Between

M/s. Al-Rehman Construction & Contractor,
and
Karachi Water & Sewerage Board.

This agreement made on this 4th day of May 2015, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-1, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Al-Rehman Construction & Contractor, 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: 30.03.2015 for the work of "RECONDITIONING / REBUILDING & REFURBISHING OF DOUBLE ENTRY IMPELLER AND PUMP CASING OF 35 MGD WEIR PUMP SET "A" AT K-2 PUMP HOUSE, DHABEJI". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.24,99,000/= (Rupees Twenty Four Lac Ninety Nine

[Signature]



CAMP OFFICE CITY COURT, KARACHI.

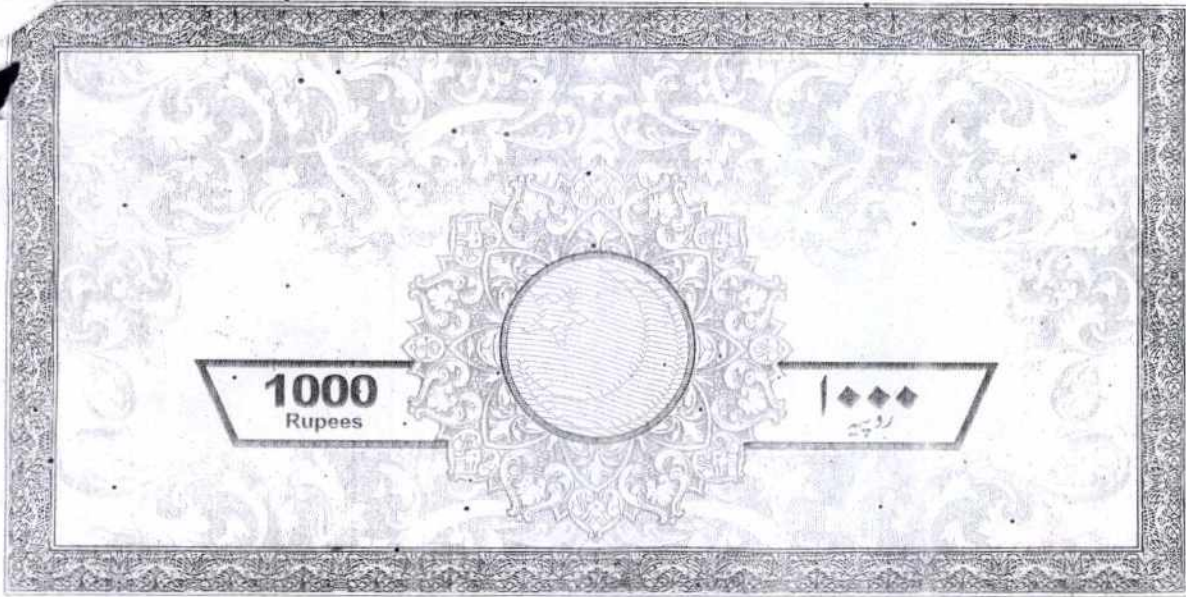
No. M. Sabar ADV
 dated 27.4.15
 No. of copies 27.4.15
 of the purpose of G.S
 Dated 27.4.15

Office Danda


Thousand only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB
 vide Para-38/N and financially concurred by the Finance Department, KW&SB vide Para-43 to
 54/N duly approved by the Managing Director, KW&SB vide Para-57/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 / codal
 practice

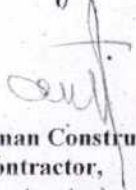


COURT OF DISTRICT JUDGE, KARACHI
 ORDERED TO M. Sabag
 to pay Company Card No. 2345
 of Rs. 2 dated 12-3-15
 in result of challan No. 22 dt. 12-3-15
 for the purpose of G.P.
 Dated 12-3-15



 Saif Uddin

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 4th day May, 2015.




 M/s. Al-Rehman Construction &
 Contractor,
 (Contractor)


 RESIDENT ENGINEER
 DHABEJI (PUMPING) DIVISION,
 KW&SB


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


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

WITNESSES:

1. 
 2. 

NIT No. SPPRA Serial No. 23181

Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage-One Envelope)

Description of work: RECONDITIONING / REBUILDING & REFURBISHING OF DOUBLE ENTRY IMPELLER AND PUMP CASING OF 35 MGD WEIR PUMP SET "A" AT K-2 PUMP HOUSE, DHABEJI

Date of Opening: 30-03-2015

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s. Al-Rehman Construction & Contractor	M/s. Hawan Construction Co.
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.	Minimum three years' experience of relevant field.	Yes	Yes
6.	Turnover of at least last three years	Yes	Yes
7.	Required Bid Security is attached.	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Qualified

Note: The procuring agency may modify the criteria as per their requirements.

(Muhammad Riaz)
D.A.O. (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 Basit Khattai)
Chief Engineer (IPD)
Convener

NIT Sr. No. SPPRA Serial No. 23181

Method of Procurement: Single Stage Single Envelope.

Name of Work: RECONDITIONING / REBUILDING & REFURBISHING OF DOUBLE ENTRY IMPELLER AND PUMP CASING OF 35 MGD WEIR PUMP SET "A" AT K-2 PUMP HOUSE, DHABEJI

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department held on 30-03-2015 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. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Al-Rehman Construction & Contractor
 - ii. M/s. Hawan Construction Co.
3. The bids were opened at 2:30 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
1.	M/s. Al-Rehman Construction & Contractor	Rs.24,99,000/-	Rs.50,000/-	P.O # 9732109 dt: 30-03-2015 from UBL Shaheed-e-Millat Road Branch Karachi
2.	M/s. Hawan Construction Co.	Rs.25,40,000/-	Rs.51,000/-	P.O # 12444819 dt:30-03-2015 from HBL Kehkashan Clifton Branch Karachi

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 vote of thanks to and from the chair.

(Muhammad Rizq)
D.A. (E&M-W)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

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

(Abdul Razaq)
Chief Engineer (IPD)
Convener



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/30/2015 & INF/KRY-871/15 published in daily "The Express Tribune" "Express" & "Sobh" dt: 12-03-2015. SPPRA Serial No.23181 I.D No. /2015
3	Tender Description/Name of Work/Item:	RECONDITIONING / REBUILDING & REFURBISHING OF DOUBLE ENTRY IMPELLER AND PUMP CASING OF 35 MGD WEIR PUMP SET "A" AT K-2 PUMP HOUSE, DHABEJI
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	30-03-2015

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s. Al-Rehman Construction & Contractor	Rs.24,99,000/-	1 st Lowest	@7.530% Above	Pay order and other required documents are attached. P.O # 9732109 dt: 30-03-2015 Rs.50,000/- from UBL Shaheed-e-Millat Road Branch Karachi	Substantially Responsive
2.	M/s. Hawan Construction Co.	Rs.25,40,000/-	2 nd Lowest	@9.294% Above	Pay order and other required documents are attached. P.O # 12444819 dt:30-03-2015 Rs.51,000/- from HBL Kehkashan Clifton Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s. Al-Rehman Construction & Contractor** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Muhammad Riaz)
D.A.O (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 Rahim Khan)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

Name of Work: RECONDITIONING / REBUILDING & REFURBISHING OF DOUBLE ENTRY IMPELLER AND PUMP CASING OF 35 MGD WEIR PUMP SET "A" AT K-2 PUMP HOUSE, DHABEJI

Item No	Description of Work	Estimated Cost			M/s. Al-Rehman Const. & Contractor		M/s. Hawan Construction Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Refurbishing, Re-building and protective coating of eroded & damaged portion of 35 MGD Weir Pump casing with the following scope of work:- a) Grit blasting for surface preparation as per SA 2 1/2 standard. A) Decontamination of blasted surface with Belzona 9111 NF. c) Re-Building badly eroded surface of pump "A" casing with Belzona 1311. d) Belzona 1291 conditioner apply before 2141 Cavitations Resistant Elstomeri coating.								
2	Reconditioning / Refurbishing and Re-building protective coating of eroded & damaged portion of Double entry Impeller of 35 MGD Weir Pump casing with the following scope of work:- Description of Impeller. > Outer dia = 920 mm > Internal dia = 133 mm Total Height = 410 mm Suction dia = 505 mm Vanes size = 7" side (upper and Lower surface eroded). > Suction vanes = 8 + 8 = 16 Nos (Both side Upper & Lower) > Discharge Vaens = 8 Nos (Curve Shape).	1.00 Jobs	1442000	P/Job	1,442,000	1550000	1,550,000	1570000	1,570,000
		1.00 Job	882000	P/Job	882,000	949000	949,000	970000	970,000

Handwritten signatures and initials:






Name of Work: RECONDITIONING / REBUILDING & REFURBISHING OF DOUBLE ENTRY IMPELLER AND PUMP CASING OF 35 MGD WEIR PUMP SET "A" AT K-2 PUMP HOUSE, DHABEJI

Item No	Description of Work	Estimated Cost			M/s. Al-Rehman Const. & Contractor		M/s. Hawan Construction Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
	<p>(a) Surface preparation with grit blasting as per SA 1/2 standard.</p> <p>(b) Decontamination of blasted surface with Belzona 9111 NF.</p> <p>© Re-Building both sides of 16 Nos badly damaged surface of double entry impellers vanes (Inlet and out let) with Belzona 1311.</p> <p>(d) Re-building both sides of 16 Nos badly damaged surface of double entry impeller discharge suction vanes with Belzona 1311.</p> <p>(e) Repairing of all cavities inside of discharge and suction out let and inlet vanes with Belzona 2141.</p> <p>(f) Apple Belzona 2191 surface conditioner before application of Belzona 2141.</p> <p>(g) Re-enforcement of created portion of dislocated impeller vanes with Belzona 1311 & Belzona 9341 re-enforcement.</p> <p>(h) Grinding work</p> <p>(i) Corrosion protective ceramic surface area of the impeller.</p> <p>(j) Cavitations resistant Belzoan 2141 electromeric coating on the lightly impact zone.</p> <p>(k) Apply a thin layer of Belzona 9411 where Belzoan material shout not Adhere during application.</p> <p>(l) Mechanical parts replacement and supplies are not in our scope of work.</p>								
TOTAL QUOTED / CORRECTED COST					2,324,000		2,499,000		2,540,000

(Muhamad Riab)
D.A.O (E&M-W)
Member / Secretary

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

(Maysoodi Aïmed Shaikh)
Superintending Engineer (KMC)
Member

(Noor Mahammad Choochan)
Chief Engineer (E&M-W)
Member

(Abdul Wahid)
Chief Engineer
Convener

NIT No. SPPRA Serial No.23181

Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage-One Envelope)

Description of work: **PROVIDING / FIXING OF BEARING NO.7328 BCBM AT 6.6 KV, 1050 KW, 114 AMP AEG ELECTRIC MOTOR NO.3 OF 2ND, PHASE PUMP HOUSE, DHABEJI**

Date of Opening: 30-03-2015

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Hawan Construction Co.	M/s.Al-Rehman Construction & Contractor
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.	Minimum three years' experience of relevant field.	Yes	Yes
6.	Turnover of at least last three years	Yes	Yes
7.	Required Bid Security is attached.	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Qualified

Note: The procuring agency may modify the criteria as per their requirements.

(Muhammad Riaz)
D.A.O (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 Rehman)
Chief Engineer (IPD)
Convener

NIT Sr. No. SPPRA Serial No. 23181

Method of Procurement: Single Stage Single Envelope.

Name of Work: **PROVIDING / FIXING OF BEARING NO.7328 BCBM AT 6.6 KV,
1050 KW, 114 AMP AEG ELECTRIC MOTOR NO.3 OF 2ND, PHASE
PUMP HOUSE, DHABEJI**

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department held on 30-03-2015 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.

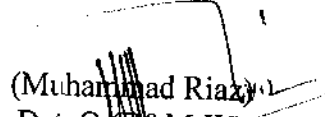
(Attendance sheet is enclosed).


2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Hawan Construction Co.
 - ii. M/s. Al-Rehman Construction & Contractor
3. The bids were opened at 2:30 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.

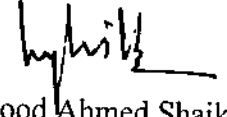
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s. Hawan Construction Co.	Rs.11,86,340/-	Rs.23,800/-	P.O # 12444818 dt:30-03-2015 from HBL Kehkashan Clifton Branch Karachi
2.	M/s. Al-Rehman Construction & Contractor	Rs.11,96,656/-	Rs.24,000/-	P.O # 9732112 dt: 30-03-2015 from UBL Shaheed-e-Millat Road Branch Karachi


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 vote of thanks to and from the chair.


(Muhammad Riaz)
D.A.O (E&M-W)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Noor Mohammad Choochan)
Chief Engineer (E&M-W)
Member


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener



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/30/2015 & INF/KRY-871/15 published in daily "The Express Tribune" "Express" & "Sobh" dt: 12-03-2015. SPPRA Serial No.23181 I.D No. /2015
3	Tender Description/Name of Work/Item:	PROVIDING / FIXING OF BEARING NO.7328 BCBM AT 6.6 KV, 1050 KW, 114 AMP AEG ELECTRIC MOTOR NO.3 OF 2ND, PHASE PUMP HOUSE, DHABEJI
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	30-03-2015
12	BID EVALUATION REPORT	

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s. Hawan Construction Co.	Rs.11,86,340/-	1 st Lowest	@15.000% Above	Pay order and other required documents are attached. P.O # 12444818 dt:30-03-2015 Rs.23,800/- from HBL Kehkashan Clifton Branch Karachi	Substantially Responsive
2.	M/s.AI-Rehman Construction & Contractor	Rs.11,96,656/-	2 nd Lowest	@16.000% Above	Pay order and other required documents are attached. P.O # 9732112 dt: 30-03-2015 Rs.24,000/- from UBL Shaheed-e-Millat Road Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Hawan Construction Co. declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Muhammad Raaz)
D.A.O (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 Rahim Khattai)
Chief Engineer (IPD)
Convener

Name of Work: PROVIDING /
AEG ELECTRIC M

Item No	Description of Work
1	Providing and fixing of bearing # 7328 BCBM in SKF the following details of services:
(i)	Vibration Analysis Service fee
(ii)	Dynamic Balancing service fee
(iii)	Service fee for Laser Alignment / Checking.
(iv)	Service fee for Bearing Mounting / Dismounting.
(v)	Transportation charges of all equipment.
(vi)	Weight / Shims / Lubricants of SKF
(vii)	Up down of SKF Certified Engineers (02 days).
	TOTAL QUOTED / CORRECTED COST

(Muhammad Riaz)
D.A.O. (A&M-W)
Member / Secretary

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

COMPARATIVE STATEMENT

Name of Work: PROVIDING / FIXING OF BEARING NO.7328 BCBM AT 6.6 KV, 1050 KW, 114 AMP
AEG ELECTRIC MOTOR NO.3 OF 2ND, PHASE PUMP HOUSE, DHABEJI

Item No	Description of Work	Estimated Cost			M/s.Hawan Construction Co.		M/s.AL-Rehman Const. & Contractor		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Providing and fixing of bearing # 7328 BCBM in SKF brand with the following details of services:	2.00	239,500	P/Job	479,000	275,425	550,850	277,820	555,640
(i)	Vibration Analysis Service fee	1.00	65,000	P/Job	65,000	74,750	74,750	75,400	75,400
(ii)	Dynamic Balancing service fee	1.00	145,000	P/Job	145,000	166,750	166,750	168,200	168,200
(iii)	Service fee for Laser Alignment / Checking.	1.00	92,000	P/Job	92,000	105,800	105,800	106,720	106,720
(iv)	Service fee for Bearing Mounting / Dismounting.	2.00	78,000	P/Job	156,000	89,700	179,400	90,480	180,960
(v)	Transportation charges of all equipment.	1.00	35,000	P/Job	35,000	40,250	40,250	40,600	40,600
(vi)	Weight / Shims / Lubricants of SKF	1.00	23,600	P/Job	23,600	27,140	27,140	27,376	27,376
(vii)	Up down of SKF Certified Engineers (02 days).	1.00	36,000	P/Job	36,000	41,400	41,400	41,760	41,760
	TOTAL QUOTED / CORRECTED COST				1,031,600		1,186,340		1,196,656

(Muhaiminad Riadhul
D.A.O. E&M-W)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

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

(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage-One Envelope)

Description of work: **RE-METALLING OF MAIN BEARING MAN ENGINE G7V-40/60 OF 1st PUMP HOUSE, DHABEJI**

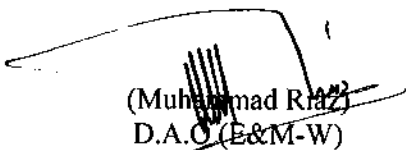
Date of Opening: 30-03-2015


BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s. Al-Rehman Construction & Contractor	M/s. Hawan Construction Co.
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
Qualification Criteria:			
5.	Minimum three years' experience of relevant field.	Yes	Yes
6.	Turnover of at least last three years	Yes	Yes
7.	Required Bid Security is attached.	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Qualified

Note: The procuring agency may modify the criteria as per their requirements.


(Muhammad Raza)
D.A.O (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 Rauf Khattak)
Chief Engineer (IP&A)
Convener

NIT Sr. No. SPPRA Serial No. 23181

Method of Procurement: Single Stage Single Envelope.

Name of Work: **RE-METALLING OF MAIN BEARING MAN ENGINE G7V-40/60 OF 1st PUMP HOUSE, DHABEJI**

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department held on 30-03-2015 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.

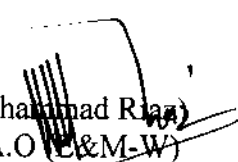
(Attendance sheet is enclosed).

2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Al-Rehman Construction & Contractor
 - ii. M/s. Hawan Construction Co.
3. The bids were opened at 2:30 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.

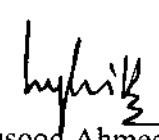
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s. Al-Rehman Construction & Contractor	Rs.24,97,500/-	Rs.50,000/-	P.O # 9732110 dt: 30-03-2015 from UBL Shaheed-e-Millat Road Branch Karachi
2.	M/s. Hawan Construction Co.	Rs.25,16,000/-	Rs.51,000/-	P.O # 12444820 dt:30-03-2015 from HBL Kehkashan Clifton Branch Karachi


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 vote of thanks to and from the chair.


(Muhammad Raza)
D.A.O (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 Rahim Khan)
Chief Engineer (IPD)
Convener



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/30/2015 & INF/KRY-871/15 published in daily "The Express Tribune" "Express" & "Sobh" dt: 12-03-2015. SPPRA Serial No.23181 I.D No. /2015
3	Tender Description/Name of Work/Item:	RE-METALLING OF MAIN BEARING MAN ENGINE G7V-40/60 OF 1st PUMP HOUSE, DHABEJI
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	30-03-2015

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Al-Rehman Construction & Contractor	Rs.24,97,500/-	1 st Lowest	@12.119% Above	Pay order and other required documents are attached. P.O # 9732110 dt: 30-03-2015 Rs.50,000/- from UBL Shaheed-e-Millat Road Branch Karachi	Substantially Responsive
2.	M/s. Hawan Construction Co.	Rs.25,16,000/-	2 nd Lowest	@12.949% Above	Pay order and other required documents are attached. P.O # 12444820 dt:30-03-2015 Rs.51,000/- from HBL Kehkashan Clifton Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Al-Rehman Construction & Contractor** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Muhammad Riaz)
D.A.O (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 Rehman)
Chief Engineer (IP&D)
Convener

COMPARATIVE STATEMENT

Name of Work: RE-METALLING OF MAIN BEARING MAN ENGINE GTV-40/60 OF 1st PUMP HOUSE, DHABEJI

Item No	Description of Work	Estimated Cost			M/s. Al-Rehman Const. & Contractor		M/s. Hawan Construction Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Re-metaling of MAN Engine Main Bearing with white metal Hi-yot 11-R UK imported on Bearing Shell having finished size outer dia 11 5/8", inner dia 10 1/2" width 7 3/8" i/c precise machining & polishing to bring to finished size 1.125" from Shell bottom as per instruction of Engineer Incharge.	37.00 Pairs	60,204	P/Pair	2,227,548	67,500	2,497,500	68,000	2,516,000
	TOTAL QUOTED / CORRECTED COST				2,227,548		2,497,500		2,516,000

(Muhaimin Riadh)
D.A.O. (E&M-W)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

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

(Abdul Karim)
Chief Engineer (IPD)
Convener

Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage-One Envelope)

Description of work: REPAIR / MAINTENANCE OF 24 MGD CAPACITY OF MAN PUMP TYPE RRS-7 (SPL) WITH REPLACEMENT OF WORN OUT PARTS OF PUMP NO.3 OF 1st PHASE PUMP HOUSE, DHABEJI

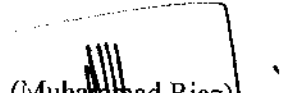
Date of Opening: 30-03-2015


BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

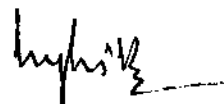
Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Hawan Construction Co.	M/s.Al-Rehman Construction & Contractor
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.	Minimum three years' experience of relevant field.	Yes	Yes
6.	Turnover of at least last three years	Yes	Yes
7.	Required Bid Security is attached.	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Qualified

Note: The procuring agency may modify the criteria as per their requirements.


(Muhammad Riaz)
D.A.O. (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


(Raheem Khatti)
Chief Engineer (IPD)
Convener

NIT Sr. No. SPPRA Serial No. 23181

Method of Procurement: Single Stage Single Envelope.

Name of Work: **REPAIR / MAINTENANCE OF 24 MGD CAPACITY OF MAN PUMP TYPE RRS-7 (SPL) WITH REPLACEMENT OF WORN OUT PARTS OF PUMP NO.3 OF 1st PHASE PUMP HOUSE, DHABEJI**

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department held on 30-03-2015 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.

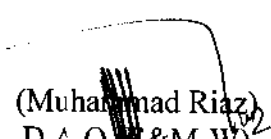
(Attendance sheet is enclosed).


2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Hawan Construction Co.
 - i. M/s. Al-Rehman Construction & Contractor
3. The bids were opened at 2:30 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
1.	M/s. Hawan Construction Co.	Rs.24,99,990/-	Rs.50,000/-	P.O # 12444821 dt:30-03-2015 from HBL Kehkashan Clifton Branch Karachi
2.	M/s.Al-Rehman Construction & Contractor	Rs.25,15,791/-	Rs.51,000/-	P.O # 9732111 dt: 30-03-2015 from UBL Shaheed-e-Millat Road Branch Karachi


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).

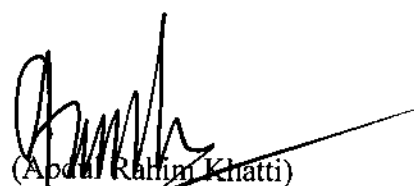
The meeting ended with the vote of thanks to and from the chair.


(Muhammad Riaz)
D.A.O (E&M-W)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener



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/30/2015 & INF/KRY-871/15 published in daily "The Express Tribune" "Express" & "Sobh" dt: 12-03-2015. SPPRA Serial No.23181 I.D No. /2015
3	Tender Description/Name of Work/Item:	REPAIR / MAINTENANCE OF 24 MGD CAPACITY OF MAN PUMP TYPE RRS-7 (SPL) WITH REPLACEMENT OF WORN OUT PARTS OF PUMP NO.3 OF 1st PHASE PUMP HOUSE, DHABEJI
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	30-03-2015

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s. Hawan Construction Co.	Rs.24,99,990/-	1 st Lowest	@11.366% Above	Pay order and other required documents are attached. P.O # 12444821 dt:30-03-2015 Rs.50,000/- from HBL Kehkashan Clifton Branch Karachi	Substantially Responsive
2.	M/s. Al-Rehman Construction & Contractor	Rs.25,17,791/-	2 nd Lowest	@12.159% Above	Pay order and other required documents are attached. P.O # 97321111 dt: 30-03-2015 Rs.51,000/- from UBL Shaheed-e-Millat Road Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Hawan Construction Co.** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Muhammad Riaz)
D.A.O (E&M-W)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

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

(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT
Name of Work: REPAIR / MAINTENANCE OF 24 MGD CAPACITY OF MAN PUMP TYPE RRS-7 (SPL) WITH REPLACEMENT OF WORN OUT PARTS OF PUMP NO.3 OF 1st PHASE PUMP HOUSE, DHABEJI

Item No	Description of Work	Estimated Cost			M/s. Hawan Construction Co.		M/s. Al-Rehman Const. & Contractor			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Dismantling of driving shaft pulley from Gear Box pulley pumps shaft pulley with the help of tools & plants from 20ft. height as per instruction of E/I.	2.00	Jobs	13,650	P/Job	27,300	15,200	30,400	15,288	30,576
2	Pull out of Driving shaft from pump suction with the help of 5 Ton capacity Crane as per instruction of E/I.	1.00	Job	11,594	P/Job	11,594	12,900	12,900	12,985	12,985
3	Removal of Bearing housing from pump bed by dismantling of Nuts & bolts & pull out from pump section as per instruction of E/I.	1.00	Job	19,888	P/Job	19,888	22,000	22,000	22,275	22,275
4	Removal of Multimedimensional pump casing Top Cover after dismantling of 48 Nos Nuts & Bolts from pump casing & pull out complete from pump section.	1.00	Job	19,888	P/Job	19,888	22,000	22,000	22,275	22,275
5	Removal of Impeller shaft with impeller from pump housing & pull out from pump section with instruction of E/I.	1.00	Jobs	19,888	P/Job	19,888	22,000	22,000	22,275	22,275
6	Removal of Bearing 20232 from bearing housing up side and bottom side with help of hydraulic puller machine and oxygen acetylene flame as per instruction of E/I.	2.00	Job	11,594	P/Job	23,188	12,900	25,800	12,985	25,970
7	Removal of Water protective ring from at lower MAN Pump housing by removal of 08 Nos Nuts & Bolts & dowel pin without damaged of pump base as per instruction of E/I.	1.00	Job	19,879	P/Job	19,879	22,000	22,000	22,265	22,265
8	Removal of Impeller of MAN Pump from pump shaft with the help of Hydraulic puller machine heavy duty and oxygen acetylene flame and chemical treatment without disturbing the pump shaft and Impeller as per instruction of E/I.	1.00	Job	19,622	P/Job	19,622	21,900	21,900	21,980	21,980
9	Removing of Neck ring from impeller Neck with the help of Hydraulic puller machine and oxygen acetylene flame as per instruction of E/I.	1.00	Job	19,879	P/Job	19,879	22,000	22,000	22,265	22,265
10	Removal of Stainless Steel protective Sleeve from Impeller head with the help of Hydraulic puller pressure machine and oxygen acetylene flame as per instruction of E/I.	1.00	Job	19,879	P/Job	19,879	22,000	22,000	22,265	22,265

AMM
 VMD
 M/s. Al-Rehman
 M/s. Hawan
 M/s. Const. & Contractor

Name of Work: REPAIR / MAINTENANCE OF 24 MGD CAPACITY OF MAN PUMP TYPE RRS-7 (SPL) WITH REPLACEMENT OF WORN OUT PARTS OF PUMP NO.3 OF 1st PHASE PUMP HOUSE, DHABELJI

Item No	Description of Work	Estimated Cost				M/s. Hawan Construction Co.		M/s. Al-Rehman Const. & Contractor		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
11	Repair / Reconditioning of MAN Impeller by pre-heated the deteriorated portion of Impeller & machining under cut 7mm depth i/c redressing with S.SS welding process about 3/4" i/c machining entire surface complete impeller proton dia tapered top to bottom 140mm & 113mm length 419mm i/c key slot length 300mm & depth 5mm as per instruction of E/I.	1.00	Job	65,975	P/Job	65,975	70,000	70,000	73,890	73,890
12	Local Mfg. & fixing of Stainless Sleeve for MAN impeller from Solid stainless steel shaft type ASI 316 (Pharmaceutical Food grade) dia of shaft 203mm & length 229mm i/c precise machining finished size OD=195mm making internal bore dia 180mm, total finished size length 150mm i/c making under cut from outside Sleeve 03 Nos each & equal distance & chamfered from top & bottom side as per instruction of E/I.	1.00	Job	121,705	P/Job	121,705	135,000	135,000	136,310	136,310
13	Local Mfg. & fixing of protective Neck Ring of MAN Impeller from Mangense phosphorus bronze by centrifugal casting having composition copper 58%, tin 1% lead 2% iron 1% manganese 0.25% Aluminum 0.2% lead 2% iron 1% lead 2% and Zinc 39.25% having casting dia 670mm outer & inner dia 533 mm, length 127mm i/c precise machining & polishing to ia, ID=588mm, height of ring 85mm i/c making taper from inside top to distance 50mm i/c making 03 Nos holes 10mm dia each & equal distance at centre of ring for dowel pin gripping as per instruction of E/I.	1.00	Job	177,314	P/Job	177,314	195,000	195,000	198,600	198,600
14	Fixing of MAN Impeller type RRS-7 (Spl) in pump shaft having impeller shaft dia 140mm in proper place with hydraulic press machine heavy duty i/c distance balancing complete pump shaft & impeller zero alignment & vibration analysis as per instruction of E/I.	1.00	Job	62,920	P/Job	62,920	70,000	70,000	70,500	70,500

Handwritten signature/initials

Handwritten signature/initials

Handwritten signature/initials

Name of Work: REPAIR / MAINTENANCE OF 24 MGD CAPACITY OF MAN PUMP TYPE RRS-7 (SPL) WITH REPLACEMENT OF WORN OUT PARTS OF PUMP NO.3 OF 1st PHASE PUMP HOUSE, DHABEJI

Item No	Description of Work	Estimated Cost			M/s. Hawan Construction Co.		M/s. Al-Rehman Const. & Contractor			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
15	Reconditioning of Pump distributor of MAN Pump type RRS-7 (Spl) by removing rust & pitting and redressing the entire surface and damaged vanes with great accuracy suitable high class chromium steel welding process about 2/4 to 1/2" thick complete damaged portion, i/c complete pre-heated distributor during the welding process, without disturbing the original shape of distributor of pump the welding process is special type 'X' ray welding without air pocket, Air Bubble including precise machining, polishing and buffing at side of distributor, at depth of distributor and vanes of distributor at collar side of the distributor, and back bottom side of distributor a sper gearman origin disturbing the original shape to bring to finished size OD of distributor 1300mm, ID=980mm, other ID=800mm width of distributor 200mm, making inner collar width 3mm and making collar from outer dia 15mm, depth 25mm, making & reconditioning 10 Nos damaged vaens of distributor from out side length 350mm x 10 vanes of distributor from outside length 350 mm 02 sies vanes thick 18mm & length 490 mm i/c fixing the distributor the top cover of pump by 10 Nos high carbon bolt having 25mm and length 75mm as per instruction of E/I.	1.00	Job	256,501	P/Job	256,501	285,000	285,000	287,300	287,300
16	Local Mfg. of sper base ring from sand casting phsphorus bronze having finished size outer dia 1220mm, Inner dia 1119mm, width 75mm i/c making collar dia 834mm depth 55mm, each collar thickness 17mm i/c making hole 26mm dia 10 Nos each & equal distance at centre outer & inner dia i/c making holes 13mm dia depth 17mm each & equal distance i/c fixing the ring at top cover of pump casing as per instruction of E/I.	1.00	Job	186,570	P/Job	186,570	208,900	208,900	209,000	209,000

Mr. Alwan: My

[Signature]

Name of Work: REPAIR / MAINTENANCE OF 24 MGD CAPACITY OF MAN PUMP TYPE RRS-7 (Spl) WITH REPLACEMENT OF WORN OUT PARTS OF PUMP NO.3 OF 1st PHASE PUMP HOUSE, DHABEJI

Item No	Description of Work	Estimated Cost			M/s.Hawan Construction Co.		M/s.Al-Rehman Const. & Contractor		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
17	Local Mfg. & Fixing of pump casing proective wear ring of MAN Pump type RRS-7 (Spl) from sand casting with grey Cast iron casting dia 670mm i/c machining & polishing of ring finished size outer dia 650mm, ID=550mm height 120mm i/c making collar dia 620 mm, depth 108mm i/c making hole (counter sunk) 15 & 10 mm dia 08 Nos at holes 10mm dia for lantern throat at a distance from top collar 25mm each & equal distance as per instruction of E/I.	1.00	Job	89,606	P/Job	89,606	100,000	100,000	100,500
18	Local Mfg. & fixing of Impeller hoo of MAN Pump shaft RRS 7 (Spl) from Stainless steel solid shaft having outer dia 216mm & total length 216mm, i/c precise machining and polishign to bring & finished size OD at top 179mm OD at bottom 79mm at a distance 67mm from top at this portion machining as bowl shape i/c making bottom side height 55mm, outer dia 79mm, making this portion hexagonal shape each side width 40mm by indexing process & height of hexagonal head 55mm, making internal bore from top of head 97.5mm dia upto 66mm depth duly threaded i/c making hole at bottom side 27mm dia depth of hole 55mm as per instruction of E/I.	1.00	Job	111,549	P/Job	111,549	122,000	125,000	125,000
19	Local Mfg. of Gland sealing ring of Top cover pump casting from phsphorus bronze having outer dia 305mm & height 178mm i/c preciaase machingin to bring to finished size outer dia 225mm & height 25mm, other step outer dia 220mm & height 20mm i/c last step outer dia 210mm & height 25mm, overall finsiehd size lenght 71mm i/c making bore at centre dia 195 mm throughout lenght 71mm i/c making under cut at inside hole dia 203mm width 10mm as per instruction of E/I.	1.00	Job	154,069	P/Job	154,069	172,560	172,560	172,500
20	Providing & Fixing Silicon Rubber sealing Imprinted having outer dia 9mm for seal the pump casting	30.00	Ft	150	P/Ft	4,500	168	5,040	5,040
21	Providing Gland packign Teflon, high temp., Resistant (Made in UK Brand) 3/4" size.	20.00	Kgs	3,000	P/Kg	60,000	3,360	67,200	67,200

Name of Work: REPAIR / MAINTENANCE OF 24 MGD CAPACITY OF MAN PUMP TYPE RRS-7 (SPL) WITH REPLACEMENT OF WORN OUT PARTS OF PUMP NO.3 OF 1st PHASE PUMP HOUSE, DHABEJI

Item No	Description of Work	Estimated Cost			M/s.Hawan Construction Co.		M/s.AI-Rehman Const. & Contractor			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
22	Providing Stainless Steel Nuts and Bolts 25 & 20mm length & 100 and 75mm "M" brand.	50.00	Kgs	725	P/Kg	36,250	812	40,600	812	40,600
23	Providing High Carbon Steel Nuts and Bolts different size from 12,15,20mm & length 55m, 60, 65, 70mm.	20.00	Kgs	200	P/Kg	4,000	224	4,480	224	4,480
24	Supply of Cotton Waste.	200.00	Lbs	60	P/Lbs	12,000	67	13,400	70	14,000
25	Complete assembling of Impeller shaft, Multidimensional pump casing, Top cover pump, distributor, of MAN pump after cleaning corrosion from inside the pump housing i/c cleaning the 48 Nos Nuts & Bolts & tightening Nuts & bolts at required torque as per instruction of E/I.	1.00	Job	25,338	P/Job	25,338	28,400	28,400	28,300	28,300
26	Complete assembling of Intermediate shaft, Driving Shaft, bearing housing i/c fixing of 02 Nos Pulley at shaft & tightening the Nuts & Bolt as required torque after cleaning the Nuts &	1.00	Job	45,118	P/Job	45,118	50,600	50,600	50,500	50,500
27	Local Mfg. of Cup nut of MAN Pump from S.S having OD=4" 7 Length 3" including machining from outer side making OD at collar 85mm & length 13mm & making other step outer dia 65mm & length 32mm i/c making bore 34mm & length 34mm i/c making other bore 12mm 7 length 12mm i/c making thread 13 TPI at 34mm bore dia length thread 30mm i/c making slot at collar dia depth of slot 4mm width of slot 10mm as per instruction of E/I.	18.00	Nos	13,054	Each	234,972	14,620	263,160	14,600	262,800
28	Local Mfg. of Sleeve bolt MAN Pump from S.S Solid shaft having OD=2 1/2" and length 4" machining from outer side for making OD=70mm & length 75mm and making thread 13 TPI at outer side complete length 65mm i/c making collar having OD= at top 45mm & length 6mm i/c making slot 04 Nos at top depth 6mm width of slot 5mm i/c making case hardening complete sleeve bolt as per instruction of E/I.	18.00	Nos	9,907	Each	178,326	11,100	199,800	11,100	199,800








Name of Work: REPAIR / MAINTENANCE OF 24 MGD CAPACITY OF MAN PUMP TYPE RRS-7 (SPL) WITH REPLACEMENT OF WORN OUT PARTS OF PUMP NO.3 OF 1st PHASE PUMP HOUSE, DHABEJI

Item No	Description of Work	Estimated Cost			M/s.Hawan Construction Co.		M/s.AI-Rehman Const. & Contractor		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
29	Local Mfg. sleeve bolt chuck nut from S.S. Solid shaft having OD=4" & length 2 1/2" machining at other side dia 85mm & length 12mm i/c making step outer dia 65mm & length 13mm i/c making slot 6 Nos each width 10mm, length 12mm, including machining for mailing inner bore dia 45mm complete length 42 mm i/c making 13 TPI thread at complete length 42mm i/c making case hardneing as per instruction of E/I.	18.00	Nos	Each	194,886	12,125	218,250	12,130	218,340
30	Transportation, Loading & un-loading from Dhabeji to Karachi and from Karachi to Dhabeji.	1.00	Job	P/Job	24,240	27,600	27,600	28,000	28,000
	TOTAL QUOTED / CORRECTED COST				2,244,844		2,499,990		2,517,791

(Muhammad Riaz) sp.
D.A.O (E&M-W)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer
(KMC)

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

(Abul Kalam Shaikh)
Chief Engineer (IPD)
Convener

