

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

No. KW&SB/CE/E&M-W/2014/ 561
Dated: 20-06-2014

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

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- RECONDITIONING / REFURBISHING OF 35 MGD IMPELLER & PUMP CASING BY APPLICATION OF PROTECTIVE COATING FOR PUMP NO.4 AT 100 MGD 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-13/N, your bid for the subjected work is hereby accepted for the sum of Rs.24,99,500/= (Rupees Twenty Four Lac Ninety Nine Thousand Five Hundred 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 53/N duly approved by M.D., KW&SB vide Para-55/N. The expenditure is chargeable to B.G. No.6024-16 for the financial year 2013-2014.

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


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

Provide with the 02% @ Rs.24,99,500/= 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.

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

NO:-R.E Dhabeji /Division (P)/Acctts/2013-14/ 1439

Dhabeji the 20th June,2014.

M/S. Malik & Co
Contractor,
Karachi.

Sub: - **WORK ORDER FOR THE WORK RECONDITIONING / REFURBISHING OF 35 MGD IMPELLER & PUMP CASING BY APPLICATION OF PROTECTIVE COATING FOR PUMP NO.4. AT 100 MGD K-2 PUMP HOUSE DAHABEJI.**

Your tender dated:- 12-05-2014 for Rs.24,99,500/= worked out / evaluated by the procurement evaluation committee – 1 , has been approved by the Managing Director Karachi Water & Sewerage Board under SPPRA- 2010.

The finance department has already been concurred and booked amounting to Rs. 24,99,500/=

You are requested to please start the work and the date of commencement may be reckoned with effect from 20-06-2014.

The work is to be completed within (15) days positively.

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

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

Copy to

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

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

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

- | | |
|--|--|
| 1) NAME OF THE ORGANIZATION / DEPTT: | Karachi Water & Sewerage Board |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | Local Govt Dep't |
| 3) TITLE OF CONTRACT | Reconditioning /Refurbishing |
| 4) TENDER NUMBER | Website.19882 |
| 5) BRIEF DESCRIPTION OF CONTRACT | R/ Refurbishing of 35 MGD Impeller & Casing Pump NO.4 K-2 Dhabeji. |
| 6) FDRUM THAT APPROVED THE SCHEME | M.D, KW&SB |
| 7) TENDER ESTIMATED VALUE | Rs.23,24,000/= |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WDRKS ONLY) | - |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 90 days |
| 10) TENDER OPENED ON (DATE & TIME) | 12-05-2014 at 2:00 P.M |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS) | two |
| 12) NUMBER OF BIDS RECEIVED | Two |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | two |
| 14) BID EVALUATION REPORT (ENCLDSE A COPY) | Enclosed |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S. Malik & Co |
| 16) CONTRACT AWARD PRICE | Rs.24,99,500/= |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | (1) M/S. Malik & Co
(2) M/S.Kashif Engg Works. |
| 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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT

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

Yes	SPPRA NO.19882 ID NO. _____/2014
No	

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

Yes	Daily Express, Daily Pak. Dt.16-04-2014
No	NO

22) NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?N/A

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) Whether names of the bidders and their quoted prices were read out at the time of opening of bids?

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

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) Were proper safeguards provided on mobilization advance payment in the
contract (Bank guarantee etc.)?

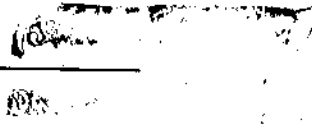
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) Special conditions, if any
(if yes, give brief Description)

Yes	-
No	NO

39) Date of Award of Contract: .G.D.(P)/Accts/2013-14/ 1439 dt.20-06-2014

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





STANDARD BIDDING DOCUMENT

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

(Press Tender)

(Sr. No. I)

-: Name of Work :-

**"RECONDITIONING / REFURBISHING OF 35 MGD IMPELLER
& PUMP CASING BY APPLICATION OF PROTECTIVE
COATING FOR PUMP NO.4 AT 100 MGD
K-2 PUMP HOUSE, DHABEJI"**

-: Name of Office :-

DHABEJI (PUMPING) DIVISION

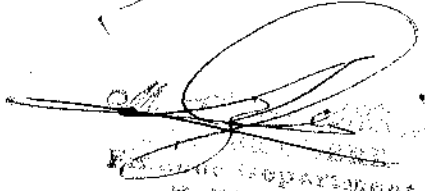
Dhabeji Pumping Station, Tehsil Mirpur Sakro, Dhabeji Town,
Distt: Thatta

Resident Engineer, Contact # 0333-2653147

BIDDING DATA

- (a). Name of Procuring Agency: Dhabeji (Pumping) Division, KW&SB
- (b). Brief Description of Work: RECONDITIONING / REFURBISHING OF 35 MGD IMPELLER & PUMP CASING BY APPLICATION OF PROTECTIVE COATING FOR PUMP NO.4 AT 100 MGD 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 12.05.2014 at 02.30 PM by Procurement Committee-I, KW&SB.
- (i). Deadline for submission of Bid along with time. : 12.05.2014 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. Malik & Co.
- (m). Deposit Receipt No. & Date: R. No. 53, DT: 9-5-2014.
- Amount: : Rs.2,500/=


Resident Engineer


Authority issuing bidding Document.

OF WORK:- RECONDITIONING / REFURBISHING OF 35 MGD IMPELLER & PUMP CASING BY APPLICATION OF PROTECTIVE COATING FOR PUMP NO.4 AT 100 MGD K-2 PUMP HOUSE, DHABEJI.

8.SB.
1,2014

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

Qty:	Description of item to be executed at site	Rate		Unit	Amount in Rupees
		Amount (in Figures)	Amount (in Words)		
01 Job.	<p>Repairing / Re-building & Corrosion Protective Coatings on the double entry Impeller of 35 MGD Pump with the following Scope of work:</p> <p>Description of Impeller:-</p> <ul style="list-style-type: none"> ▶ Outer dia = 920 mm ▶ Internal shaft 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> <ol style="list-style-type: none"> (a). Surface preparation with grit blasting as per SA 1 ½ standard. (b). Decontamination of blasted surface with Belzona 9111NF. (c). Re-Building both sides of 16 Nos. badly damaged surface of double entry impellers vanes (Inlet and out let) with Belzona 1311. (d). Re-building both sides of 16Nos. badly damaged surface of double entry impeller discharge suction vanes with Belzona 1311. (e). Repairing of all cavities inside of discharge and suction out let and inlet vanes with Belzona 2141. (f). Apple 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 elastomeric coating on the highly impact zone. (k). Apply a thin layer of Belzona 9411 where Belzona material should not Adhere during application. (l). Mechanical parts replacement and supplies are not in our scope of work. 	999500	nine lac ninty nine thousand five hundred	Job	999500

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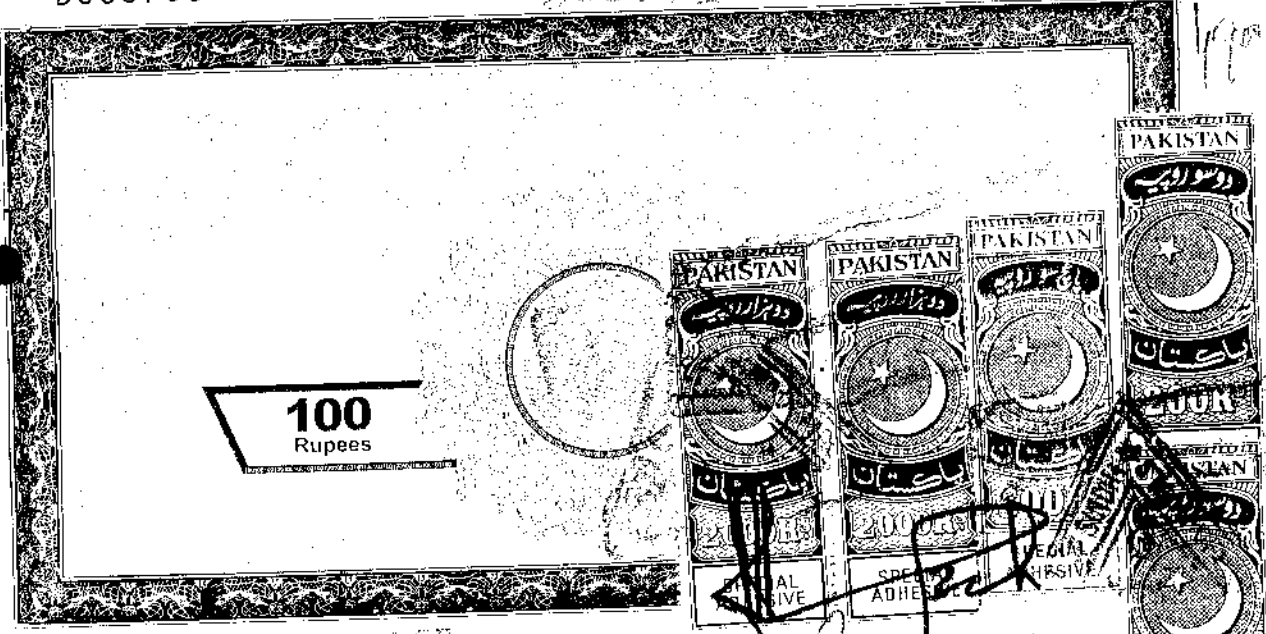
pecification

ER
(IMPING)

ER
(IMPING)

B505700

5000/-



109976

07 MAY 2014

AGREEMENT

ZAHID MEHMOOD
Advocate

Between

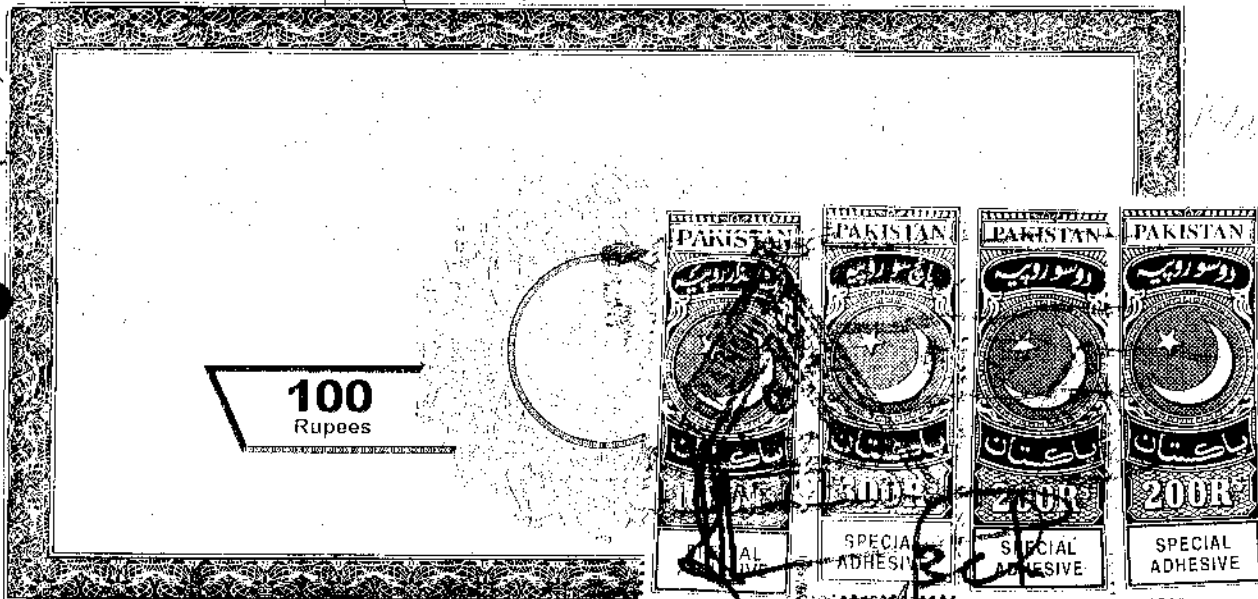
M/S. Malik & Co.

And

Karachi Water & Sewerage Board

This agreement made on this 23rd day of June, 2014, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahrah-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, Malik & Co, Karachi, hereinafter called the contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1 / 2 dated 12.05.2014 for the work "RECONDITIONING / REFURBISHING OF 35 MGD IMPELLER & PUMP CASING BY APPLICATION OF PROTECTIVE COATING FDR PUMP NO.4 AT 100 MGD K-2 PUMP HOUSE DHABEJI" Estimated cost (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs. 2499500/= (Rupees TWENTY FOUR LAC NINETY NINE THOUSAND FIVE HUNDRED ONLY) as per Contractor's quoted amount as evaluated / recommended by procurement / Evaluation Committee-1, KW&SB vide Para- 38/N and financially concurred by the Finance Department, KW&SB vide Para- 43 to 55/N duly approved by the Managing Director, KW&SB vide Para- 55/N, the amount put to tender.



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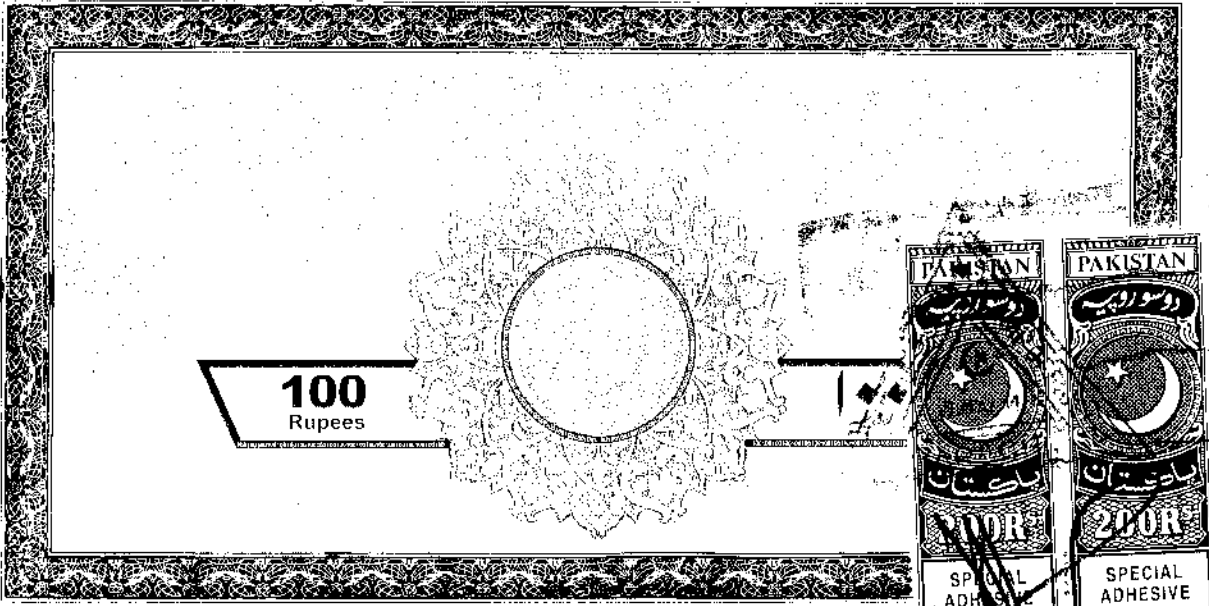
ZAHID WICHTHOOD
Advocate

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's abide all the terms and conditions and aforesaid specification of the tender. Security Deposit deducted to be refunded after three months of satisfactory completion of the work.

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

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



098928

IN WITNESS WHEREOF the said parties have set their respective hands on this 20th day of July, 2014,

M/S Malik & Co
 M/S MALIK & CO
 (Contractor)

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

[Signature]
 SUPERINTENDING ENGINEER
 (PUMPING & FILTER)-1

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

WITNEESES:-

1. *Nadeem*
Nadeem B. Khan

2. _____

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

No. KW&SB/CE/E&M-W/2014/496
Dated: 18.06.2014

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

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- LOCAL MANUFACTURING OF BEARING HOUSING OF 35 MGD WEIR PUMP SET "B" & "C" AT K-2 PUMP HOUSE DHABEJI

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-37/N, your bid for the subjected work is hereby accepted for the sum of Rs.17,20,000/= (Rupees Seventeen Lac Twenty Thousand only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-47/N and financially concurred by Finance Department, KW&SB vide Para-51 to 61/N duly approved by M.D., KW&SB vide Para-64/N. The expenditure is chargeable to B.G. No.6024-16 for the financial year 2013-2014.

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


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

Provide with the 02% @ Rs.17,20,000/= 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.5,160/= @ 0.30% of sanctioned cost which should be produced by you.

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

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


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

Copy to:-

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

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

NO:-R.E Dhabeji /Division (P)/Acctts/2013-14/ 1425

Dhabeji the 18th June,2014.

M/S. Malik & Co
Contractor,
Karachi.

Sub: - **WORK ORDER FOR THE WORK LOCAL MANUFACTURING OF BEARIN HOUSING OF 35 MGD WEIR PUMP SET ,B, & ,C, OF K-2 PUMP HOUSE DAHABEJI.**


Your tender dated:- 12-05-2014 for Rs.17,20,000/= worked out / evaluated by the procurement evaluation committee – 1 , has been approved by the Managing Director Karachi Water & Sewerage Board under SPPRA- 2010.

The finance department has already been concurred and booked amounting to Rs. 17,20,000/=

You are requested to please start the work and the date of commencement may be reckoned with effect from 18-06-2014.


The work is to be completed within (15) days positively.

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


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

Copy to

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


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

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

- | | | |
|-----|---|---|
| 1) | NAME OF THE ORGANIZATION / DEPTT: | Karachi Water & Sewerage Board |
| 2) | PROVINCIAL / LOCAL GOVT. / OTHER | Local Govt Dep't |
| 3) | TITLE OF CONTRACT | Local Mfg of Bearing Hosing |
| 4) | TENDER NUMBER | Website.19882 |
| 5) | BRIEF DESCRIPTION OF CONTRACT | Local Mfg of Bearing Housing Weir Pump Set ,B, & ,C, K-2 Dhabeji. |
| 6) | FORUM THAT APPRVD THE SCHEME | M.D, KW&SB |
| 7) | TENDER ESTIMATED VALUE | Rs.14,96,042/= |
| 8) | ENGINEER'S ESTIMATE
(FOR CIVIL WORKS ONLY) | - |
| 9) | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 90 days |
| 10) | TENDER OPENED ON (DATE & TIME) | 12-05-2014 at 2:00 P.M |
| 11) | NUMBER OF TENDER DOCUMENTS SOLD
(ATTACH LIST OF BUYERS) | two |
| 12) | NUMBER OF BIDS RECEIVED | Two |
| 13) | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | two |
| 14) | BID EVALUATION REPORT
(ENCLOSE A COPY) | Enclosed |
| 15) | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S. Malik & Co |
| 16) | CONTRACT AWARD PRICE | Rs.17,20,000/= |
| 17) | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | (1) M/S. Malik & Co
(2) M/S.Kashif Engg Works. |
| 18) | METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) | SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> Domestic |
| b) | SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> - |
| c) | TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> - |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> - |

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

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

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

Yes No

21) ADVERTISEMENT

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

Yes	SPPRA NO.19882 ID NO. _____/2014
No	

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

Yes	Daily Express, Daily Pak. Dt. 16-04-2014
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?N/A

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

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

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes No

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

Yes No

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

Yes No

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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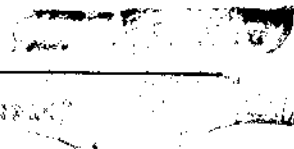
38) Special conditions, if any
(If yes, give brief Description)

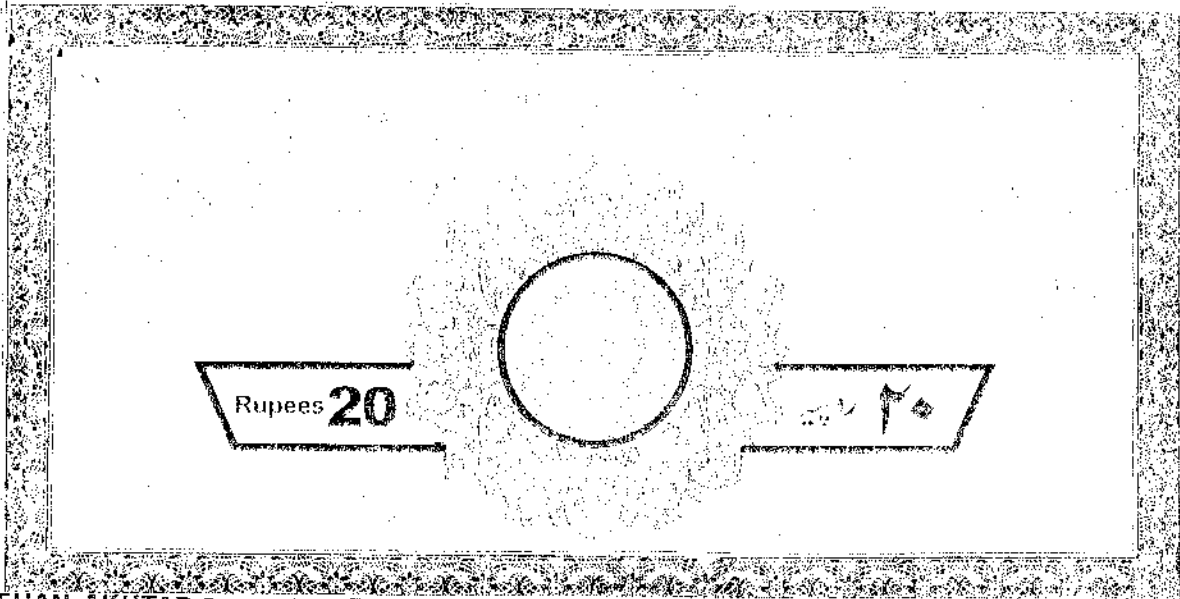
Yes	-
No	NO

39) Date of Award of Contract: G.D.(P)/Accts/2013-14/ 1425 dt.18-06-2014

Handwritten signature

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY





REHAN AKHTAR Stamp Vendor
Licence No. 129 Shop No. 16, Block-14,
Karim Plaza, Gushan-e-Iqbal, Karachi
S.NO.

096516

12 MAY 2014

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE
VALUE
STAMP VENDOR'S SIGNATURE

Zahid Mehmood
Advocate

AGREEMENT

Between

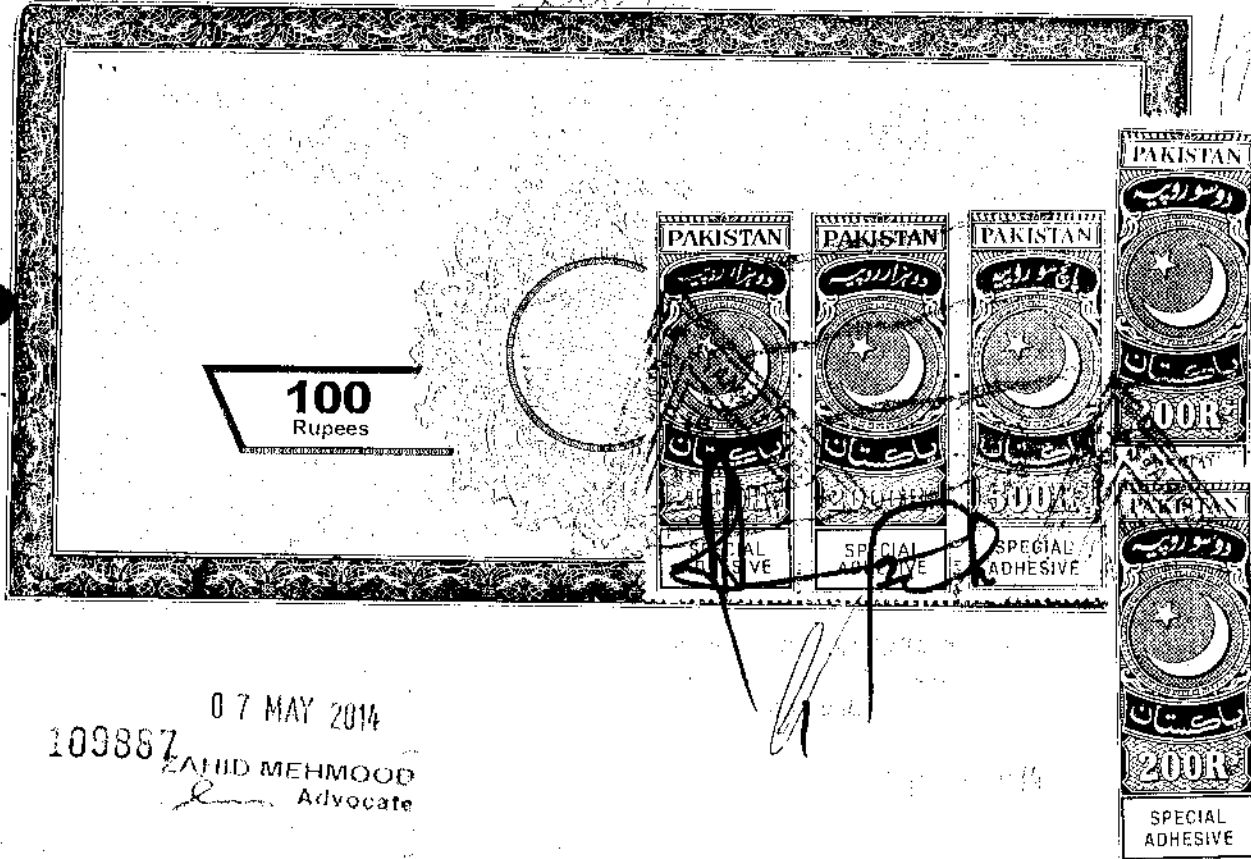
M/s. Malik & Co.,
and
Karachi Water & Sewerage Board.

Name of Work:- LOCAL MANUFACTURING OF BEARING HOUSING
OF 35 MGD WEIR PUMP SET "B" & "C" AT K-2
PUMP HOUSE, DHABEJI.


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


RESIDENT ENGINEER
DHABEJI (PUMPING) DIVISION,
KW&SB

5000/-

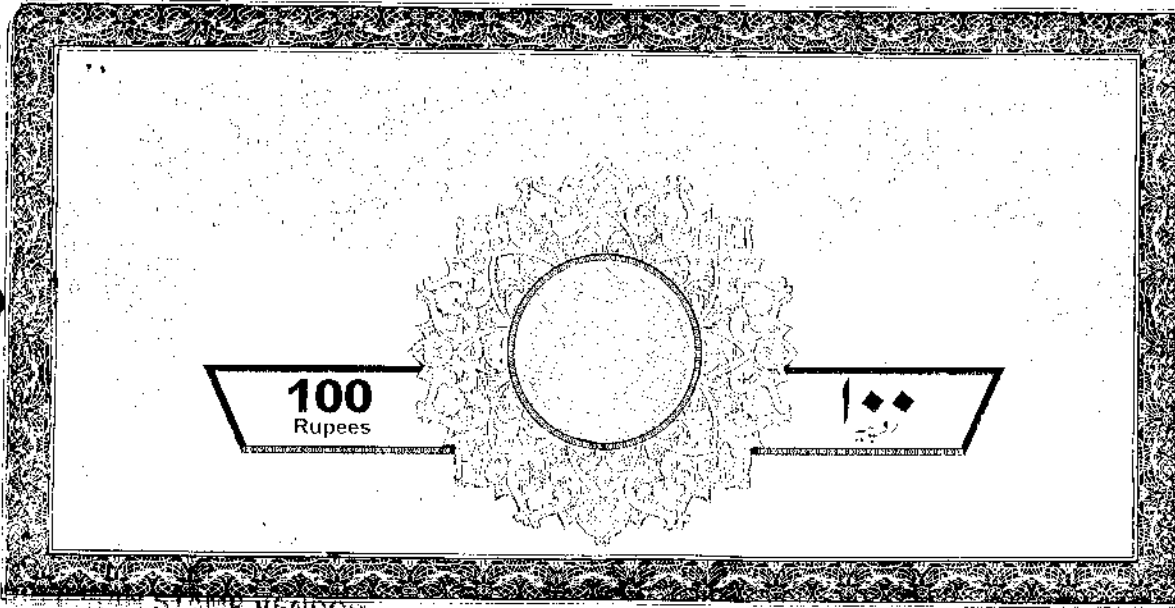


AGREEMENT

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

This agreement made on this 18th day of June 2014, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-I, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Malik & Co., Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated 12.05.2014 for the work of "LOCAL MANUFACTURING OF BEARING HOUSING OF 35 MGD WEIR PUMP SET "B" & "C" AT K-2 PUMP HOUSE, DHABEJI". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.17,20,000/= (Rupees Seventeen Lac Twenty Thousand only) as per Contractor's quoted amount as evaluated / recommended by

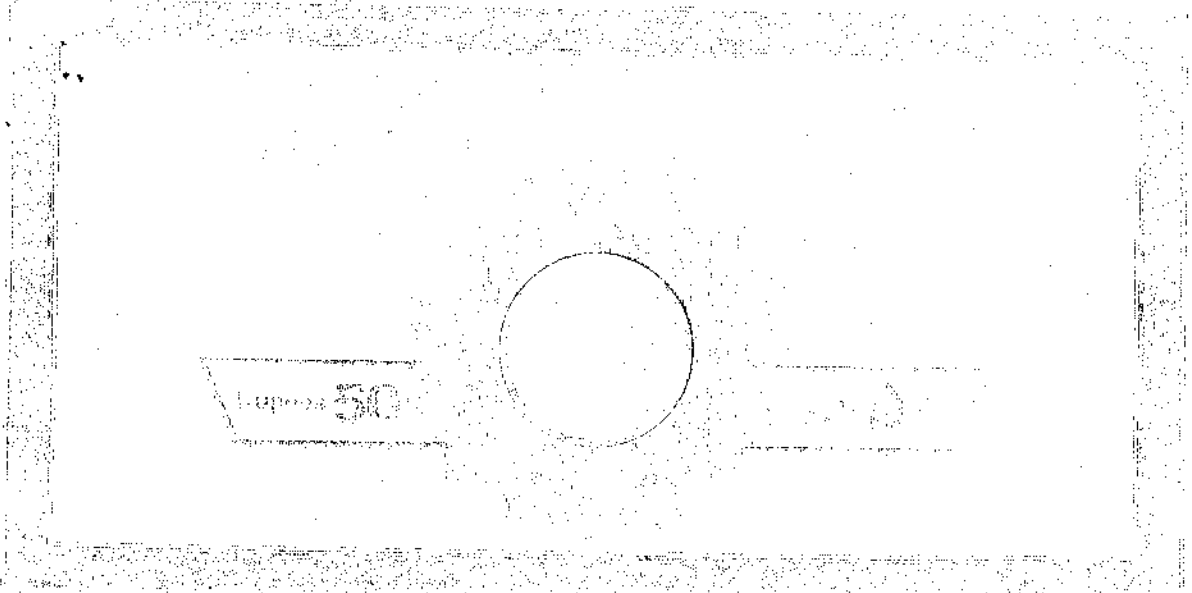


STAMP VENDOR
 16/01/2014
 113351
 10/11/2014

Procurement / Evaluation Committee-I, KW&SB vide Para-47/N and financially concurred by the Finance Department, KW&SB vide Para-51 to 64/N duly approved by the Managing Director, KW&SB vide Para-64/N, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

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

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



113144

10 MAY 2014

Syed Aftab Ali Shah
Advocate

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 10th day May, 2014.

[Signature]
M/s. Malik & Co.,
(Contractor)

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

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

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

WITNESSES:

1. _____ 2. *[Signature]*
At - Rahmat - Indrapur



KARACHI WATER & SEWERAGE BOARD

Dhabeji Division (Pumping), Dhabeji Pump House,
Tehsil Mirpur Sakro District Thatta, Sindh.

Resident Engineer (P)

Cell: 0333-2653147
0323-2025266

2378
DDEI

No. KW&SB/RE/Dhabeji (P)/Acctts/2013-14/1428
Dated: 18th June, 2014.

To,
The Manager (A&E)
Sindh Public Procurement Regulatory Authority
Govt of Sindh,
Karachi.

Sub: CONTRACT EVALUATION FORM FOR THE FOLLOWING WORK.

S/ NO	NAME OF WORK	SPPRA SERIAL NO.
1	REPAIR/RECONDITIONING AND REPLACEMENT OF 1000 MM DIA N-R-V # 2. OF SURGE VESSEL FOR K-2 PUMP HOUSE DAHABEJI.	SPPRA SERIALNO.19882 KW&SB/DPR/2014/74 & INF-KRY-1303/14
2	REPAIR / MAINTENANCE OF 25 MGD CAPACITY PUMP NO.1. KSB TYPE RDLV-600-830A, OF 3 RD PHASE PUMP HOUSE DAHABEJI.	SPPRA SERIALNO.19882 KW&SB/DPR/2014/74 & INF-KRY-1303/14
3	LOCAL MFG OF SPLINE SHAFT EXTERNAL & INTERNAL TEETH INCLUDING CUTTING FIXING AT 14 TH LENGTH DRIVING SHAFT AT 35 MGD WEIR PUMP SET ,C, OF K-2 PUMP HOUSE DHABEJI.	SPPRA SERIALNO.19882 KW&SB/DPR/2014/74
4	P/F OF BEARING NO.7324 & 23130 FOR PUMP SET NO.4. AT 100 MGD K-2 PUMP HOUSE DAHABEJI.	SPPRA SERIALNO.19882 KW&SB/DPR/2014/74 & INF-KRY-1303/14

I am enclosing herewith the Sanction order, Work order, Contract Evaluation Form, Bid Evaluation Report, BOQ and Contract Agreement of the above subjected work for further necessary action please.

Encl : As stated above.

(AZHAR IQBAL QAZI)
RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)

Mg

17448

23-6

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 | Repair / Maintenance |
| 4) TENDER NUMBER | Website.19882 |
| 5) BRIEF DESCRIPTION OF CONTRACT | Repair / Reconditioning and replacement of 1000mm NRV K-2 |
| 6) FORUM THAT APPROVED THE SCHEME | M.D, KW&SB |
| 7) TENDER ESTIMATED VALUE | Rs.21,93,070/= |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | - |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 90 days |
| 10) TENDER OPENED ON (DATE & TIME) | 12-05-2014 at 2:00 P.M |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS) | two |
| 12) NUMBER OF BIDS RECEIVED | Two |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | two |
| 14) BID EVALUATION REPORT (ENCLOSE A COPY) | Enclosed |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S. Malik & Co |
| 16) CONTRACT AWARD PRICE | Rs.24,99,700/= |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | (1) M/S. Malik & Co
(2) M/S.Kashif Engg Works. |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> Domestic |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> - |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> - |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> - |

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

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

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

Yes	√	No	
-----	---	----	--

21) ADVERTISEMENT

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

Yes	SPPRA NO.19882 ID NO. _____/2014
No	

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

Yes	Roznama Express, Rozani Pak, dated.16-04-2014
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?N/A

Yes		No	√
-----	--	----	---

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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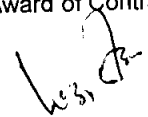
37) Were proper safeguards provided on mobilization advance payment in the
contract (Bank guarantee etc.)?

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

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

Yes	-
No	NO

39) Date of Award of Contract: .G.D.(P)/Acctts/2013-14/1423 dt.18-06-2014


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

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

No. KW&SB/CE/E&M-W/2014/498
Dated: 18.06.2014

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

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- REPAIR / RECONDITIONING AND REPLACEMENT OF PARTS OF 1000 MM DIA NON-RETURN VALVE # 2 OF SURGE VESSEL FOR 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-48/N, your bid for the subjected work is hereby accepted for the sum of Rs.24,99,700/= (Rupees Twenty Four Lac Ninety Nine Thousand Seven Hundred only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-59/N and financially concurred by Finance Department, KW&SB vide Para-63 to 73/N duly approved by M.D., KW&SB vide Para-76/N. The expenditure is chargeable to B.G. No.6024-16 for the financial year 2013-2014.

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


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

Provide with the 02% @ Rs.24,99,700/= 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/2013-14/1423

Dhabeji the 18th June,2014.

M/S. Malik & Co
Contractor,
Karachi.

Sub: - **WORK ORDER FOR THE WORK REPAIR / RECONDITIONING AND REPLACEMENT OF 1000 MM DIA N-R-V # 2. OF SURGE VESSEL FOR K-2 PUMP HOUSE DAHABEJI.**

Your tender dated:- 12-05-2014 for Rs.24,99,700/= worked out / evaluated by the procurement evaluation committee – 1 , has been approved by the Managing Director Karachi Water & Sewerage Board under SPPRA- 2010.

The finance department has already been concurred and booked amounting to Rs.24,99,700/=

You are requested to please start the work and the date of commencement may be reckoned with effect from 18-06-2014.

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

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

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

Copy to

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

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



STANDARD BIDDING DOCUMENT

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

(Press Tender)
(Sr. No. 2)

-: Name of Work :-

**"REPAIR / RECONDITIONING AND REPLACEMENT OF PARTS
OF 1000 MM DIA NON-RETURN VALVE # 2 OF
SURGE VESSEL FOR K-2 PUMP HOUSE, DHABEJI"**

-: Name of Office :-

DHABEJI (PUMPING) DIVISION

Dhabeji Pumping Station, Tehsil Mirpur Sakro, Dhabeji Town,

Distt: Thatta

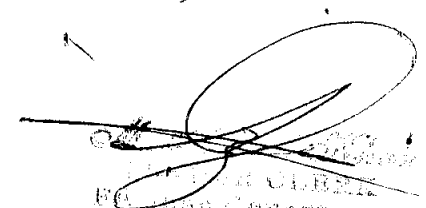
Resident Engineer, Contact # 0333-2653147

BIDDING DATA

- (a). Name of Procuring Agency: Dhabeji (Pumping) Division, KW&SB
- (b). Brief Description of Work: REPAIR / RECONDITIONING AND REPLACEMENT OF PARTS OF 1000 MM DIA NON-RETURN VALVE # 2 OF SURGE VESSEL FOR 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 12.05.2014 at 02.30 PM by Procurement Committee-I, KW&SB.
- (i). Deadline for submission of Bid along with time. : 12.05.2014 at 02:00 PM.
- (j). Time for completion from From written order commence: 10 Days
- (k). Liquidity damage : 0.5% of Bid Cost per day of delay
- (l). Bid issued to Firm : M/s. *Malik & Co.*
- (m). Deposit Receipt No. & Date: R. No. 54, DT: 9-5-2014
- Amount: : Rs.2,500/=


Resident Engineer

Resident Engineer
Dhabeji Division (Pumping)
KW & SB


Authority issuing bidding Document.

**NAME OF WORK:- REPAIR / RECONDITIONING AND REPLACEMENT OF PARTS
OF 1000 MM DIA NON-RETURN VALVE # 2 OF SURGE VESSEL FOR K-
2 PUMP HOUSE, DIABEJI.**

(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	Complete dismantling of 1000mm dia NRV, Shutter disc, Disc pin both side, Shutter valve body, valve seat by dismantling 32 Nuts & Bolts as instruction of Engineer incharge.	16500	Sixteen thousand five hundred	Job	16500
2.	01Job	Repair & Re-conditioning of Shutter valve disc both side of pin guide hole by method of re-dressing by cast iron welding rod by X-ray welding process pin hole about 8" dia and length 12" i/c making and machining line bore X axis both pin hole by boring machine having finished size dia 120mm and length 4" as per instruction of the Engineer incharge.	230000	Two lac thirty thousand	Job	230000
3	02Jobs	Repair & Re-conditioning of Valve body both pin guide hole by method of re-dressing (damaged oval shape hole) by Cast iron "X" ray welding process about 8" dia & length 12" dia i/c making hole both pin guide at same 'x' axis by vertical boring m/c having dia 133mm & length 30mm and other dia 120mm and length 203mm (8") i/c sand blasting for inside Valve body having width 1000mm dia as per instruction of the Engineer incharge.	425000	four lac Twenty five thousand	Job	850000
4	01Job	Mfg. of Shutter disc seat from Phosphorus Bronze metal by centrifugal casting having Outer dia = 1321mm & 940 inner dia & length 89mm i/c machining become finished size OD=1225mm and inner dia = 1210mm width 50mm & making tapered at 45° for shutter seat ring type i/c making "V" shape America thread at seat inside complete dia 50mm width as per instruction of Engineer incharge.	415000	four lac fifteen thousand	Job	415000

[Handwritten signatures and initials at the bottom of the page]

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
5	01No.	Mfg. of Valve body seat frame from Phosphorus Bronze by casting having outer dia 1333mm, ID=1105mm & length 100mm i/c precise machining having finished size outer dia 1250mm, inner dia 1185mm, width 100mm i/c making 'V' Shape thread 50mm width at inner dia ring, i/c making tapered cutting 45° at top side of seat as per instruction of the Engineer incharge.	440000	four lac forty thousand	Each	440000
6	02Nos.	Mfg. and fixing Pin guide cover from M.S. Plate having dia 220mm, width 65mm making under cut from one side 140mm dia width 5mm other step cutting 63mm dia., width 25mm i/c making 08 Nos. holes 19mm dia i/c making grease point as per sample.	22000	Twenty Two thousand	Each	44000
7	01No.	Mfg. of Valve Body Ceramic seal (Imported) having cross sectional dia 10mm outer dia 1320mm as pr instruction of Engineer incharge.	183000	one lac Eighty three thousand	Each	183000
8	01No.	Providing cutting & fabricating from 15mm thick, MS Plate Size 1219x1219mm making circular shape ring having outer dia 1185mm and making inner dia hole 1131mm for lock the valve shutter disc by Providing & Fixing Elen Bolt stainless steel 10mm & length 50mm by making hole at shutter disc & shutter ring 10mm hole (32Nos.) Zig Zag shape & making thread on valve shutter as per instruction of Engineer incharge.	42000	forty two thousand	Each	42000
9	50Kgs.	Supply & Fixing of different Nuts & Bolts by Stainless steel 20mm x 65mm, 25mm x 75mm & others.	800	Eight hundred	Kg.	40000
10	02Jobs	Local Mfg. of Valve Shutter Pin bush from Phosphorus bronze by centrifugal casting having outer dia 170mm and Inner dia 80mm & leghth 142mm i/c machining having finished size cutting OD Outside 133mm, width 10mm as per instruction of Engineer in charge.	45000	forty five thousand	Job	90000

Sl. No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1	64Sft.	Supply & fixing of Synthetic Rubber sheet with canvas by made in Korea i/c making 32Nos. holes having 1½" dia for Nuts & Bolts i/c making hole 1000mm dia as per instruction of Engineer incharge.	300	three hundred	Sft.	19200
2	20Nos.	Providing & pasting Bicon Adhesive Kit (Made in Holland) 65Mt. Tin each for Valve outer body at time of fixing valve at line.	400	four hundred	Each	8000
3	01Job	Assembling of all parts complete repair valve disc, valve pin, valve body at proper place valve seat at shutter disc, valve seat at valve body i/c apply anti corrosion coating and sea paint as per instruction of Engineer incharge.	95000	ninty five thousand	Job	95000
4	01Job	Loading, Un-loading & Transportation of Complete NR Valve, from Dhabeji to Karachi Workshop & back Karachi to Dhabeji Pump House.	27000	Twenty seven thousand.	Job	27000

Total: Rs. = 2499700/-

[Handwritten Signature]

Resident Engineer

I/We hereby quoted Rs. 2499700/- execution above work and I/We hereby undertaking accept clauses of SPPR-2010 and comply the Rules of KW&SB.

[Handwritten Signature]
Signature of Contractor

With name of firm & Seal

Address: **MALIK & COMPANY**
Office No. 8, Mazzanine Floor,
Rafi Mansion Opp: Airport Police Station, Shahrah-e-Faisal, KARACHI.

1-Tender/Quotation received in sealed Cover and open by Tendering Committee.
2- No cutting or alteration or tampering or overwriting found.
3- Contractor has enclosed bank money of bid amount pay order No. 8355754 dated 12/09/14 Draw on UBS
4- Contractor M/s. Malik & Co. has quoted Rs. 2499700/- (Rupees. Two Million Four Hundred Ninety Seven Thousand Only)

[Handwritten Signature]
I.A.O. (E&M)-Water
(Member/Secretary)

[Handwritten Signature]
C.E. (E&M)-Water
(Member)

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

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

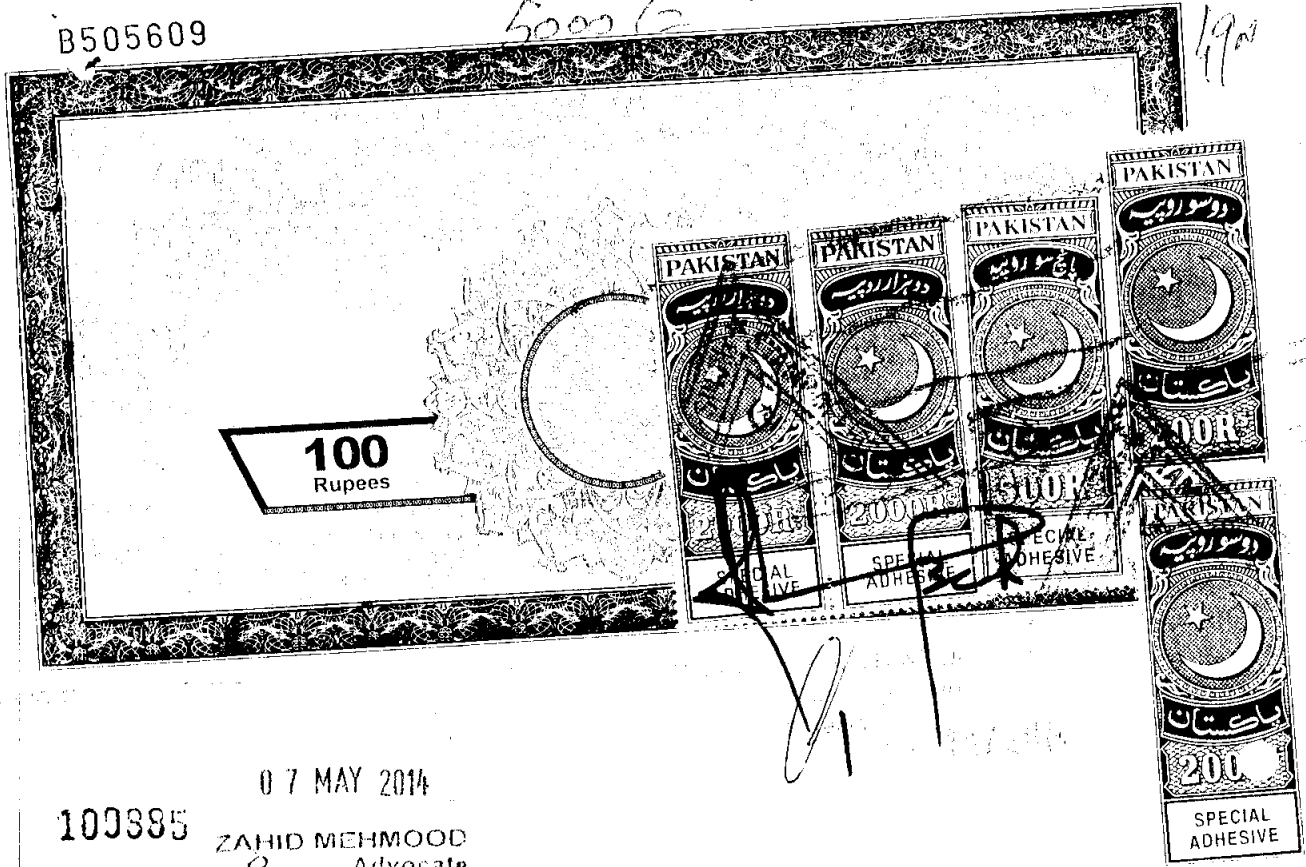
[Handwritten Signature]
C.E. (PSD)
(Convener)

B505609

5000/-



107
19/05



07 MAY 2014

100385

ZAHID MEHMOOD
Advocate

AGREEMENT

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

This agreement made on this 18th day of June, 2014, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-I, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Malik & Co., Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated 12.05.2014 for the work of "REPAIR / RECONDITIONING AND REPLACEMENT OF PARTS OF 1000 MM DIA NON-RETURN VALVE # 2 OF SURGE VESSEL FOR K-2 PUMP HOUSE, DHABEJI.". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.24,99,700/= (Rupees Twenty Four Lacs Ninety Nine Thousand Seven Hundred only) as per

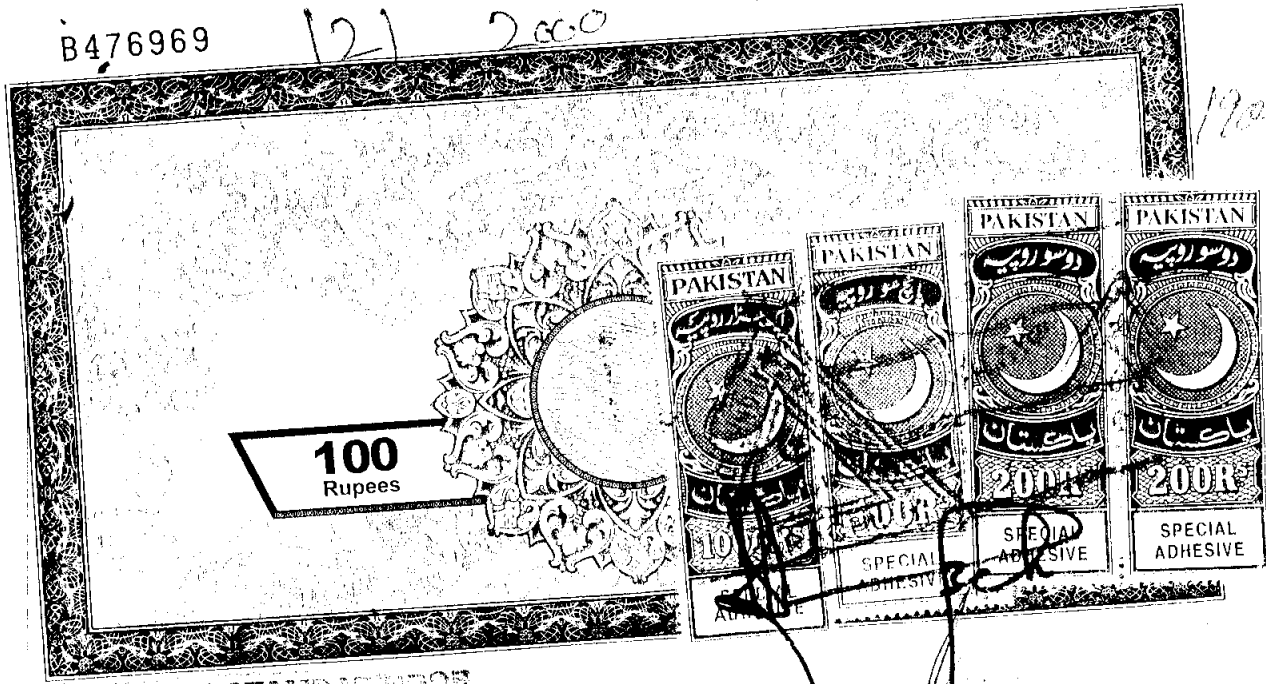
Zahid Mehmood

B476969

121 2000



1200



AGI MEHMOOD SEAH...
...-14,
... Karachi

08 MAY 2014

111248

ZAHID MEHMOOD
Advocate

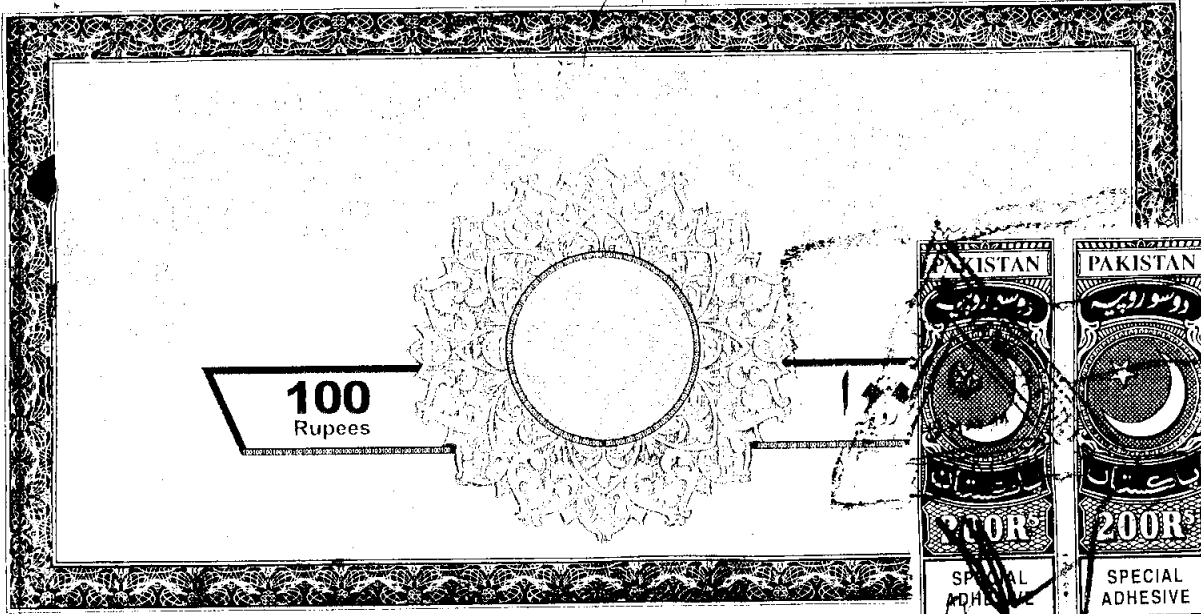
Contractor's quoted amount as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-59/N and financially concurred by the Finance Department, KW&SB vide Para-63 to 73/N duly approved by the Managing Director, KW&SB vide Para-76/N, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

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

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

J. Malis

500 / 11-1



098937

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 18th day

June, 2014.

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

Kosher
RESIDENT ENGINEER
DHABEJI (PUMPING) DIVISION,
KW&SB

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

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

WITNESSES:
1. *[Signature]* 2. *[Signature]*
At-Rabat - Belgium

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

No. KW&SB/ICE/E&M-W/2014/499
Dated: 18.06.2014

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

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- REPAIR / MAINTENANCE OF 25 MGD CAPACITY PUMP NO.1 KSB
TYPE RDLV-600-830A OF 3RD 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.19,57,000/= (Rupees Nineteen Lac Fifty Seven Thousand only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-44/N and financially concurred by Finance Department, KW&SB vide Para-48 to 58/N duly approved by M.D., KW&SB vide Para-61/N. The expenditure is chargeable to B.G. No.6024-16 for the financial year 2013-2014.

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


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

Provide with the 02% @ Rs.19,57,000/= 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.5,880/= @ 0.30% of sanctioned cost which should be produced by you.

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

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


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

Copy to:-

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

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

NO:-R.E Dhabeji /Division (P)/Acctts/2013-14/ 1424

Dhabeji the 18th June,2014.

M/S. Malik & Co
Contractor,
Karachi.

Sub: - **WORK ORDER FOR THE WORK REPAIR / MAINTENANCE OF 25 MGD CAPACITY PUMP NO.1. KSB TYPE RDLV-600-830A, OF 3RD PHASE PUMP HOUSE DAHABEJI.**

Your tender dated:- 12-05-2014 for Rs.19,57,000/= worked out / evaluated by the procurement evaluation committee – 1 , has been approved by the Managing Director Karachi Water & Sewerage Board under SPPRA- 2010.

The finance department has already been concurred and booked amounting to Rs.19,57,000/=

You are requested to please start the work and the date of commencement may be reckoned with effect from 18-06-2014.

The work is to be completed within (15) days positively.

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

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

Copy to

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

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

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE**

- | | |
|---|---|
| 1) NAME OF THE ORGANIZATION / DEPTT: | Karachi Water & Sewerage Board |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | Local Govt Dep't |
| 3) TITLE OF CONTRACT | Repair / Maintenance |
| 4) TENDER NUMBER | Website.19882 |
| 5) BRIEF DESCRIPTION OF CONTRACT | R/M of 25 MGD Capacity Pump
NO.1. KSB type of 3 rd Phase Dhabji |
| 6) FORUM THAT APPROVED THE SCHEME | M.D, KW&SB |
| 7) TENDER ESTIMATED VALUE | Rs.17,02,136/= |
| 8) ENGINEER'S ESTIMATE
(FOR CIVIL WORKS ONLY) | - |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 90 days |
| 10) TENDER OPENED ON (DATE & TIME) | 12-05-2014 at 2:00 P.M |
| 11) NUMBER OF TENDER DOCUMENTS SOLD
(ATTACH LIST OF BUYERS) | two |
| 12) NUMBER OF BIDS RECEIVED | Two |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | two |
| 14) BID EVALUATION REPORT
(ENCLOSE A COPY) | Enclosed |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S. Malik & Co |
| 16) CONTRACT AWARD PRICE | Rs.19,57,000/= |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(1 ST , 2 ND , 3 RD EVALUATION BID) | (1) M/S. Malik & Co
(2) M/S.Kashif Engg Works. |
| 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 work order
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA NO.19882 ID NO. _____/2014
No	

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

Yes	Daily Roznama Express, Daily Rozani Pak. Dt.16-04-2014
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 METHOD OTHER THAN OPEN COMPETITIVE
BIDDING?N/A

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

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

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes No

29) WHETHER NAMES OF 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 bid evaluation report)

Yes No

31) ANY COMPLAINTS RECEIVED
(If yes, mention details)

Yes	-
No	NO

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

Yes	-
No	NO

33) WAS THE EXPIRY DATE MADE IN RESPONSE TIME?
(If yes, mention details)

Yes	-
No	NO

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, mention details)

Yes	-
No	NO

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE
SUPPLIER 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) What provisions are provided on mobilization advance payment in the
contract documents (if any)?

Yes		No	✓
-----	--	----	---

38) SIGNATURE OF THE SUPPLIER
(If yes, give details of location)

Yes	-
No	NO

39) DATED: 18-06-2014 (G.D.(P)/Accts/2013-14/ 1424 dt.18-06-2014

Signature & Stamp of
Authorized Officer
FCI

(Handwritten Signature)
18/6/2014



STANDARD BIDDING DOCUMENT

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

(Press Tender)
(Sr. No. 4)

:- Name of Work :-

**"REPAIR / MAINTENANCE OF 25 MGD CAPACITY PUMP
NO.1 KSB TYPE RDLV-600-830A OF 3RD. PHASE
PUMP HOUSE, DHABEJI"**

:- Name of Office :-


DHABEJI (PUMPING) DIVISION

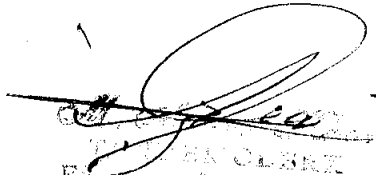
Dhabeji Pumping Station, Tehsil Mirpur Sakro, Dhabeji Town,
Distt: Thatta

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 25 MGD CAPACITY PUMP NO.1 KSB TYPE RDLV-600-830A OF 3RD. 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 12.05.2014 at 02.30 PM by Procurement Committee-I, KW&SB.
- (i). Deadline for submission of Bid along with time. : 12.05.2014 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. *Malik & Co.*
- (m). Deposit Receipt No. & Date: R. No. 56, DT: 9-5-2014
- Amount: : Rs.2,000/=


Resident Engineer
Resident Engineer
Dhabeji Division (Pumping)
KW & SB.


Authority issuing bidding Document.

NAME OF WORK:- REPAIR / MAINTENANCE OF 25 MGD CAPACITY PUMP NO.1
KSB TYPE RDLV-600-830A OF 3RD 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.	01Job	Disconnecting of H.T. Electric connection from Motor Panel i/c heater, Bearing temperature sensor and relays connection as per instruction of Engineer incharge.	1495	fourteen hundred ninty five	Job	1495
2.	01Job	Dismantling & pull out motor from Pump Basement as per instruction of Engineer incharge.	3220	thirty two hundred Twenty	Job	3220
3.	01Job	Removal of pulley from pump shaft with the help of Hydraulic puller machine and oxy-acetylene flam as per instruction of Engineer in-charge	16818	Sixteen thousand Eight hundred eighteen	Job	16818
4.	01Job	Removal of pump casing after dismantling all 48 Nos. Bolts from pump casing in half Portion.	12500	Twelve thousand five hundred	Job	12500
5.	01Job	Pull out Rotary assembly and Pump casing from Pump section room as per instruction of Engineer in-charge.	11300	Eleven thousand three hundred	Job	11300
6.	01Job	Removal of Bearing housing from pump Bed drive end side with the help of Hydraulic puller and oxy-acetylene flame as per instruction of Engineer in-charge.	16818	Sixteen thousand eight hundred eighteen	Job	16818
7.	01Job	Removal of Bearing No.7328 from Bearing housing with the help of Hydraulic puller and oxy-acetylene flame as per instruction of Engineer in-charge.	16818	Sixteen thousand eight hundred eighteen	Job	16818
8.	01Job	Removal of Bearing housing from Impeller shaft with the help of Hydraulic puller and oxy-acetylene flame as per instruction of Engineer in-charge.	16818	Sixteen thousand eight hundred Eighteen	Job	16818
9.	01Job	Removal of Bearing No.6324 from lower end of Pump shaft housing with the help of Hydraulic puller and oxy-acetylene flame as per instruction of Engineer in-charge.	16818	Sixteen thousand eight hundred Eighteen	Job	16818
10.	02 Jobs	Removal of Neck Ring from Impeller Neck with the help of Hydraulic puller and oxy-acetylene flame as per instruction of Engineer in-charge.	16818	Sixteen thousand Eight hundred Eighteen	Job	33636

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Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
11.	02 Jobs	Removal of protective Sleeve from Pump shaft with the help of Hydraulic puller and oxy-acetylene flame as per instruction of Engineer in-charge.	16818	Sixteen thousand Eight hundred Eighteen	Job	33636
12.	02 Jobs	Removal of protective Wear ring from Pump housing with the help of Hydraulic puller and oxy-acetylene flame as per instruction of Engineer in-charge.	16818	Sixteen thousand Eight hundred Eighteen	Job	33636
13.	01 Job	Removal of Pump Impeller of KSB Pump type RDLV-600-830A from Pump shaft with the help of Hydraulic puller and oxy-acetylene flame and chemical treatment with great accuracy without disturbing the originality as per instruction of Engineer in-charge.	22565	Twenty two thousand five hundred Sixty five	Job	22565
14.	01 Job	Fixing of Impeller in shaft of KSB Pump type RDLV-600-830A having shaft dia 130mm with great accuracy with the help of hydraulic press machining (heavy duty) including balancing the shaft and Impeller at Zero alignment for vibration free operation as per instruction of Engr In charge.	72358	Seventy Two thousand three hundred fifty Eight	Job	72358
15.	02 Jobs	Fixing of Pump casing protective Wear Ring of KSB Pump type RDLV-600-830A with the help of hydraulic press and oxy-acetylene flame as per instruction of Engineer incharge.	18745	Eighteen thousand Seven hundred forty five	Job	37490
16.	02 Jobs	Fixing of Pump Impeller protective Neck Ring of KSB Pump type RDLV-600-830A with the help of hydraulic press and oxy-acetylene flame as per instruction of Engineer incharge.	18745	Eighteen thousand Seven hundred forty five	Job	37490
17.	02 Jobs	Fixing of Pump Shaft protective Sleeve of KSB Pump type RDLV-600-830A with the help of hydraulic press and oxy-acetylene flame as per instruction of Engineer incharge.	18745	Eighteen thousand Seven hundred forty five	Job	37490
18.	02 Jobs.	Providing & Installation of Bearing No.7328 BCBM in SKF Brand with following details of Services:-	275425	Two lac Seventy five thousand four hundred twenty five	Job	550850
	01 Job	i). Vibration Analysis service Fee.	74750	Seventy four thousand Seven hundred fifty	Job	74750
	01 Job	ii). Dynamic balancing service Fee (with Intermediate shaft)	166750	one lac sixty six thousand seven hundred fifty	Job	166750

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
	01Job	iii). Service Fee for laser alignment / checking	105800	one lac five thousand eight hundred	Job	105800
	01Job	iv). Service Fee for Bearing Mounting / Dis-mounting.	89700	eighty nine thousand seven hundred	Job	89700
	01Job	v). Transportation charges of all equipment. Loading & Un-loading.	40250	forty thousand two hundred fifty	Job	40250
	01Job	vi). Weight / Shims / Lubricants of SKF charges.	27140	Twenty Seven thousand one hundred forty	Job	27140
	01Job	vii). Up & down of SKF Certified Engineers (02 Days).	41400	forty one thousand four hundred	Job	41400
19.	01Job.	Providing & Installation of Bearing No.6324 M/C3 in SKF Brand with following details of Services:-	99590	ninety nine thousand five hundred ninety	Job	99590
	01Job	i). Vibration Analysis service Fee.	40250	forty thousand two hundred fifty	Job	40250
	01Job	ii). Dynamic balancing service Fee (with Intermediate shaft)	46575	forty six thousand five hundred seventy five	Job	46575
	01Job	iii). Service Fee for laser alignment / checking	33789	thirty three thousand seven hundred eighty nine	Job	33789
	01Job	iv). Service Fee for Bearing Mounting / Dis-mounting.	23135	Twenty three thousand one hundred thirty five	Job	23135
	01Job	v). Weight / Shims / Lubricants of SKF charges.	18400	eighteen thousand four hundred	Job	18400
	01Job	vi). Up & down of SKF Certified Engineers (01 Day).	20700	Twenty thousand seven hundred	Job	20700
20.	10Kgs.	Providing Gland packing 1" size Teflon (UK Made)	1950	nineteen thousand fifty	Kg.	19500
21.	15Kgs.	Providing & Fixing Stainless Steel Nuts & bolts and Studs and washer 25, 20mm dia. 100, 75mm length "M" Brand.	823	Eight hundred Twenty three	Kg.	12345
22.	10Kgs.	Providing Lubricants, Grease SKF Brand.	1700	seventeen thousand	Kg.	17000
23.	01Job	Providing, making & fixing 1mm thick Klingrite fiber sheet Gasket (UK Made) after removing, cleaning of old Gasket from Pump casing surface as per instruction of Engineer incharge.	6500	Sixty five hundred	Job	6500

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
24.	01 Job	Complete assembling of Rotary assembly and Pump housing casing after proper cleaning of pump housing including tightening 48Nos. Main casing bolts at required torque for free Rotation of Rotary assembly as per instruction of E/ incharge.	26790	Twenty six thousand Seven hundred ninety	Job	26790
25.	01 Job	Installation of Motor and Pump shaft Pullies including installation of Motor on bed and aligning with Pump shaft with the help of Digital alignment machining including fastening the pullies and Motor and making H.T. and L.T. connections, testing and commissioning as per instruction of E/incharge.	51880	fifty one thousand Eight hundred eighty	Job	51880
26.	01 Job	Transportation, loading & unloading charges from Dhabeji Pump House to Karachi and from Karachi to Dhabeji Pump House.	23000	Twenty three thousand.	Job	23000
Total: Rs:						1957000/-

Handwritten signature/initials

We hereby quoted Rs. 1957000/- execution 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
M.A. & COMPANY
 Office: No. 8, Muzannine Floor,
 Rafi Mansion Opp: Airport Police
 Station, Shahrah-e-Faisal,
KARACHI.

Address
 Contact #

Resident Engineer
 Resident Engineer
 District Division (Punjab)
 K.W. & S.B.

1- Tender/Quotation received in sealed Cover
 ... Committee.

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

3- Contractor has enclosed the best money of bid amount pay ... 39100/-
 No. ... 8355151 ... 1210/14
 Drawn on ... UBL
 Contract ... M.A.M. & Co
 has quoted Rs. ... 1957000/-
 (Rupees ... Number ... last ...)

Themed City

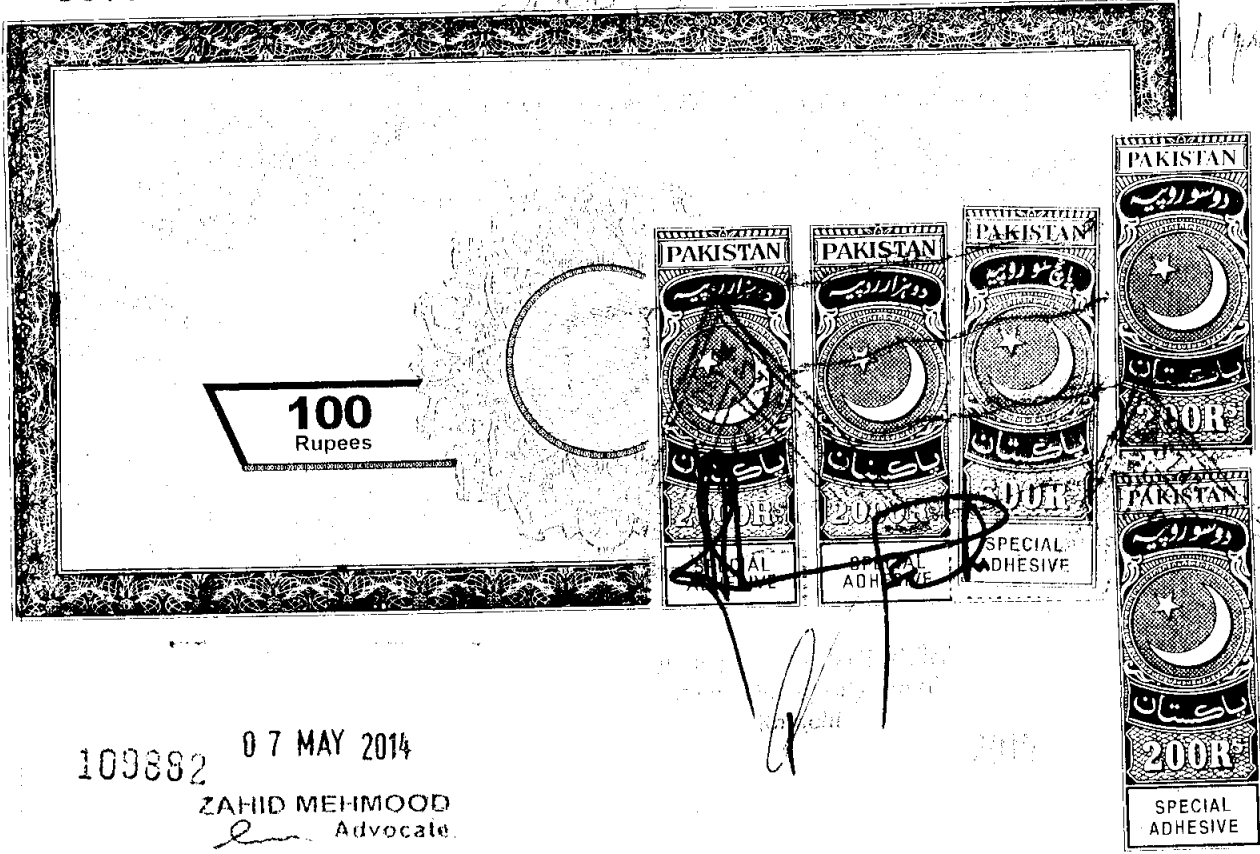
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 A.O. (E&M) Water
 (Member/Secretary)

Handwritten signature
 C.E. (E&M) Water
 (Member)

Handwritten signature
 Addl. Dy.
 Internal Audit-KMC
 (Member)

Handwritten signature
 S.E. (KMC)
 (Member)

Handwritten signature
 C.E. (IP&D)
 (Member)



109882 07 MAY 2014
 ZAHID MEHMOOD
 Advocate

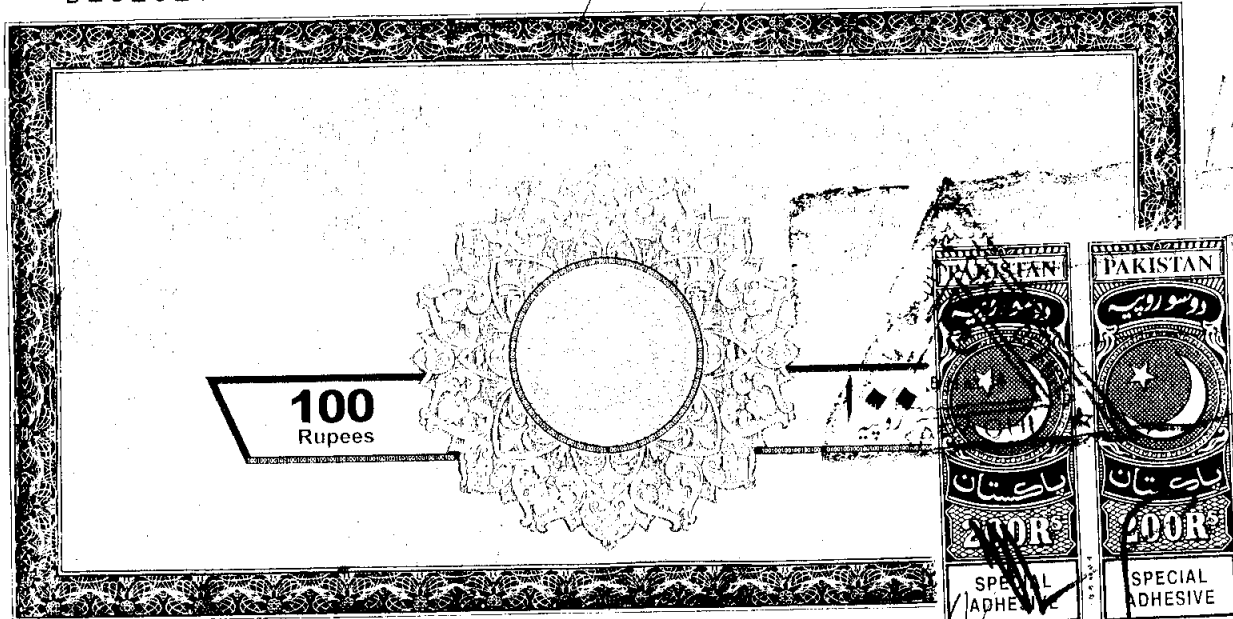
AGREEMENT

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

This agreement made on this 18th day of July 2014, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-I, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Malik & Co., Karachi, hereinafter called the Contractor of the other part.

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[Handwritten Signature]

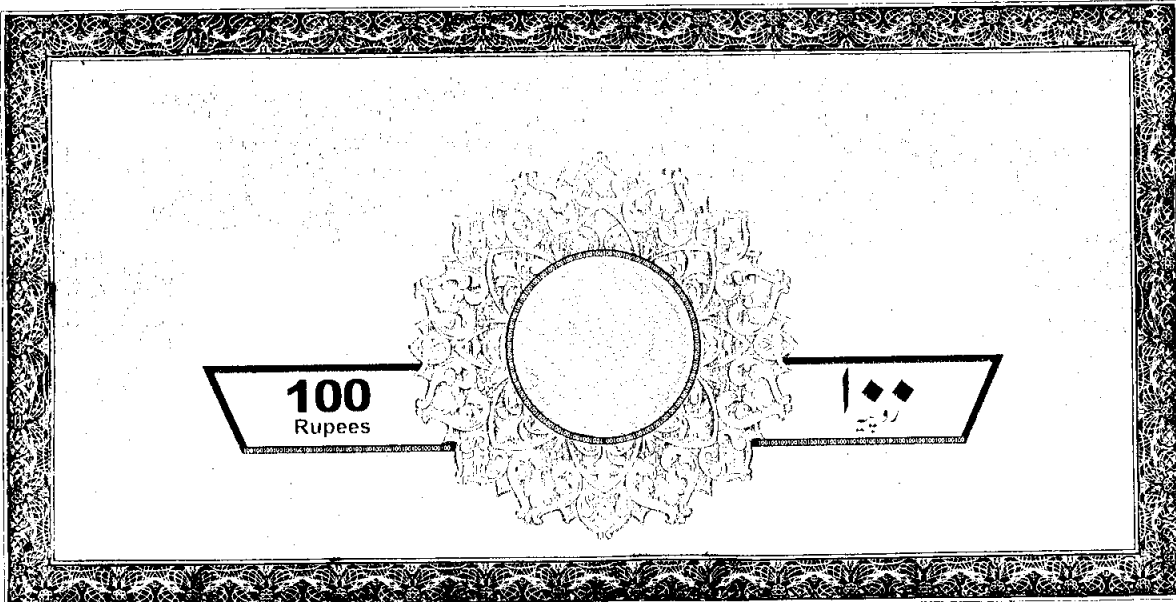


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Procurement / Evaluation Committee-I, KW&SB vide Para-44/N and financially concurred by the Finance Department, KW&SB vide Para-48 to 58/N duly approved by the Managing Director, KW&SB vide Para-61/N, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

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

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



AQIB IMRAN STAMP VENDOR

100-1004 Shop No. 16 Block-14
 Wazirpur, Islamabad Capital Territory

113333

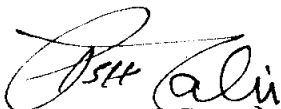
DATE: 10 MAY 2014

Signature of Vendor
 Signature of Witness
 Signature of Engineer

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.

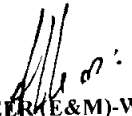
IN WITNESS WHEREOF the said parties have set their respective hands on this 18th day

June, 2014.


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

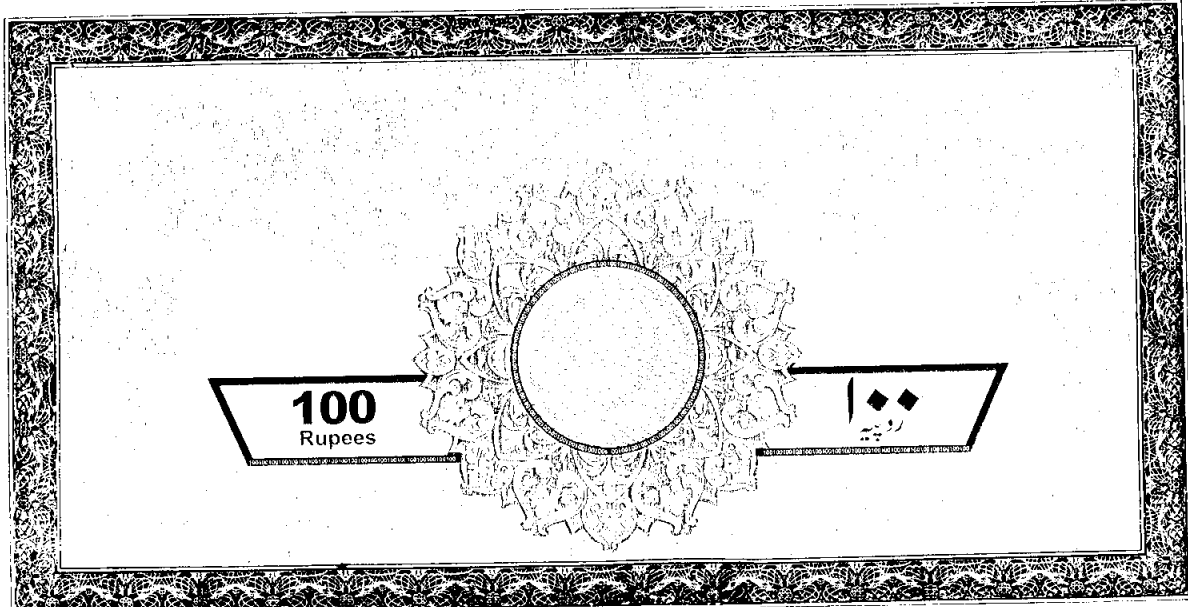

 RESIDENT ENGINEER
 DHABEJI (PUMPING) DIVISION,
 KW&SB


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


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

WITNESSES:

1. _____
 2. Asif
AL - Razaat - Dabbeji



STAMP VENDOR

Location: M.C.M. Station No. 14 Block-14
Karnal Plaza, Gulshan-e-Iqbal, Karachi.

S.N.O. 113332

DATE 10 MAY 2014

PROUGH WITH

PURCHASE

STAMP VENDOR'S SIGNATURE

AGREEMENT

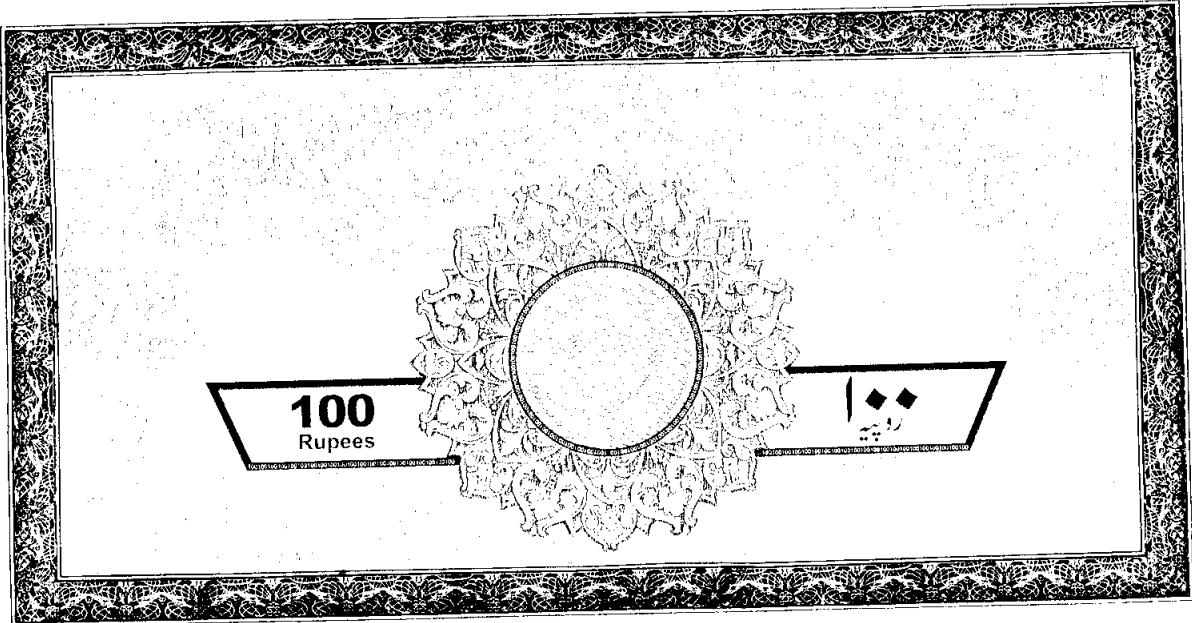
Between

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

Name of Work:- REPAIR / MAINTENANCE OF 25 MGD CAPACITY PUMP
NO.1 KSB TYPE RDLV-600-830A OF 3RD. PHASE PUMP
HOUSE, DHABEJI.

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

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



ADDITIONAL STAMP

113331


RECEIVED


AGREEMENT

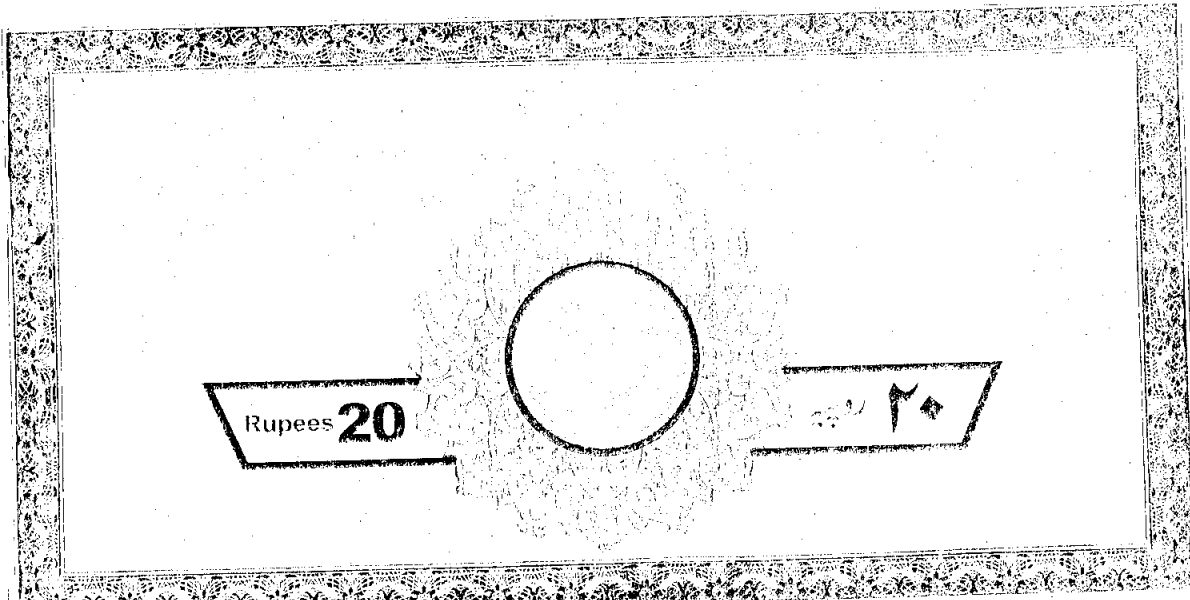
Between

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

Name of Work:- REPAIR / MAINTENANCE OF 25 MGD CAPACITY PUMP
NO.1 KSB TYPE RDLV-600-830A OF 3RD PHASE PUMP
HOUSE, DHABEJI.


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


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



RENAN AKHTAR Stamp Vendor
Licence No. 129 Shop No. 16, Block-14,
Karim Plaza, Gulshan-e-Iqbal, Karachi
S.NO.

02 MAY 2014

096514


ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS Zahid Mehmood
PURPOSE Advocate
VALUE RS
STAMP VENDOR'S SIGNATURE

AGREEMENT

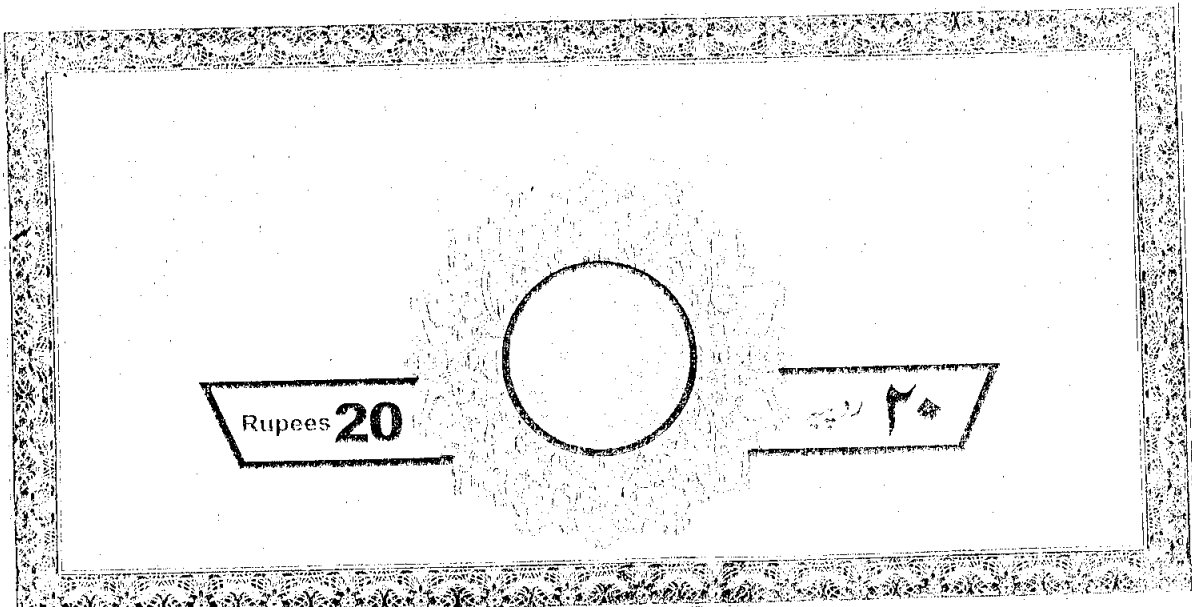
Between

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

Name of Work:- REPAIR / MAINTENANCE OF 25 MGD CAPACITY PUMP
NO.1 KSB TYPE RDLV-600-830A OF 3RD PHASE PUMP
HOUSE, DHABEJI.


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


RESIDENT ENGINEER
DHABEJI (PUMPING) DIVISION,
KW&SB



REHAN AKHTAR Stamp Vendor
Licence No. 129 Shop No. 16, Block-14,
Kamran Plaza, Gulshan-e-Iqbal, Karachi
S.NO.

02 MAY 2014 096513

USED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE
VALUE Rs
STAMP VENDOR'S SIGNATURE
Zahid Mehmood
Advocate


AGREEMENT

Between

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

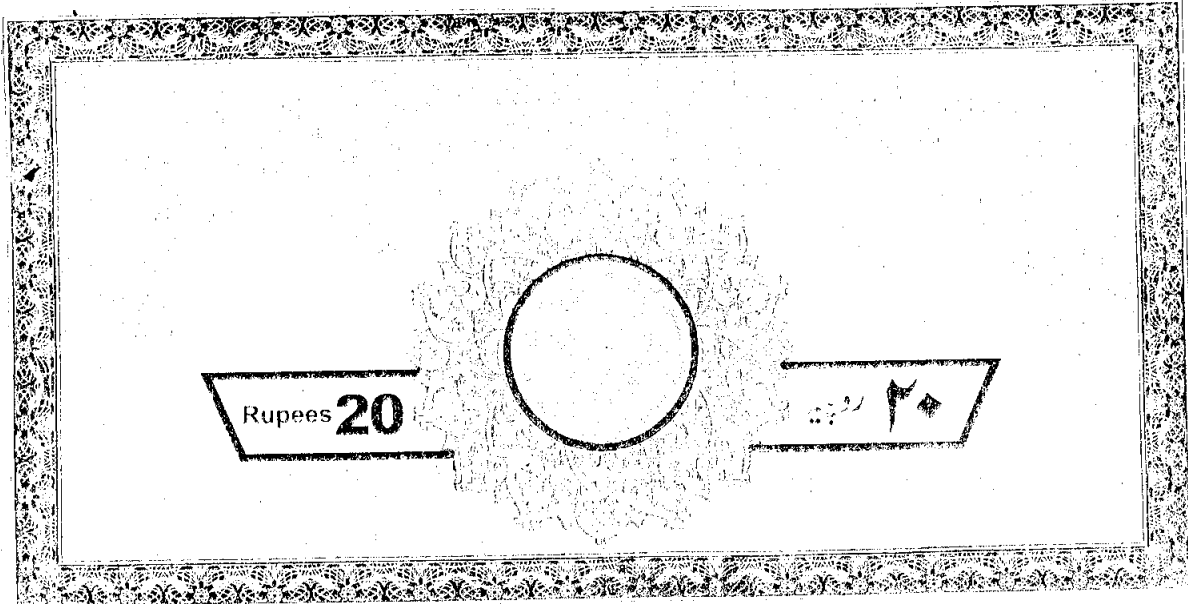
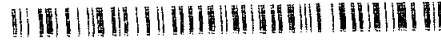
Name of Work:-

REPAIR / MAINTENANCE OF 25 MGD CAPACITY PUMP
NO.1 KSB TYPE RDLV-600-830A OF 3RD. PHASE PUMP
HOUSE, DHABEJI.


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


RESIDENT ENGINEER
DHABEJI (PUMPING) DIVISION,
KW&SB

E328450



REHAM AKHTAR Stamp Vendor
Licence No. 129 Shop No. 16, Block 14,
Karam Plaza, Gulshan-e-Iqbal, Karachi
S.NO.

02 MAY 2014 096512

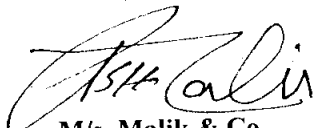
ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PHONE NO.
VALUE IN RS
STAMP VENDOR'S SIGNATURE Zahid Mehmood
Advocate

AGREEMENT

Between

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

Name of Work:- REPAIR / MAINTENANCE OF 25 MGD CAPACITY PUMP
NO.1 KSB TYPE RDLV-600-830A OF 3RD. PHASE PUMP
HOUSE, DHABEJI.


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


RESIDENT ENGINEER
DHABEJI (PUMPING) DIVISION,
KW&SB

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

No.KW&SB/CE/E&M-W/2014/495
Dated: 18.06.2014

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

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- LOCAL MANUFACTURING OF SPLINE SHAFT EXTERNAL & INTERNAL TEETH INCLUDING CUTTING, FIXING AT 14 FT LENGTH DRIVING SHAFT AT 35 MGD WEIR PUMP SET "C" OF K-2 PUMP HOUSE DHABEJI

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-36/N, your bid for the subjected work is hereby accepted for the sum of Rs.24,13,850/= (Rupees Twenty Four Lac Thirteen Thousand Eight Hundred Fifty only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-46/N and financially concurred by Finance Department, KW&SB vide Para-51 to 61/N duly approved by M.D., KW&SB vide Para-64/N. The expenditure is chargeable to B.G. No.6024-16 for the financial year 2013-2014.

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


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

Provide with the 02% @ Rs.24,13,850/= 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.7,250/= @ 0.30% of sanctioned cost which should be produced by you.

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

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


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

Copy to:-

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

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

NO:-R.E Dhabeji /Division (P)/Acctts/2013-14/1426

Dhabeji the 18th June,2014.

M/S. Malik & Co
Contractor,
Karachi.

Sub: - **WORK ORDER FOR THE WORK LOCAL MFG OF SPLINE SHAFT EXTERNAL & INTERNAL TEETH INCLUDING CUTTING FIXING AT 14TH LENGTH DRIVING SHAFT AT 35 MGD WEIR PUMP SET ,C, OF K-2 PUMP HOUSE DHABEJI.**


Your tender dated:- 12-05-2014 for Rs.24,13,850/= worked out / evaluated by the procurement evaluation committee – 1 , has been approved by the Managing Director Karachi Water & Sewerage Board under SPPRA- 2010.

The finance department has already been concurred and booked amounting to Rs. 24,13,850/=

You are requested to please start the work and the date of commencement may be reckoned with effect from 18-06-2014.

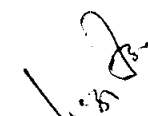
The work is to be completed within (10) days positively.

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


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

Copy to

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


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

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

- | | |
|---|--|
| 1) NAME OF THE ORGANIZATION / DEPTT: | Karachi Water & Sewerage Board |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | Local Govt Dep't |
| 3) TITLE OF CONTRACT | Local Mfg of Spline Shaft |
| 4) TENDER NUMBER | Website.19882 |
| 5) BRIEF DESCRIPTION OF CONTRACT | Local Mfg of spline shaft external & internal teeth at weir p/Set , C, K-2 |
| 6) FORUM THAT APPROVED THE SCHEME | M.D, KW&SB |
| 7) TENDER ESTIMATED VALUE | Rs.28,05,448/= |
| 8) ENGINEER'S ESTIMATE
(FOR CIVIL WORKS ONLY) | - |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 90 days |
| 10) TENDER OPENED ON (DATE & TIME) | 12-05-2014 at 2:00 P.M |
| 11) NUMBER OF TENDER DOCUMENTS SOLD
(ATTACH LIST OF BUYERS) | two |
| 12) NUMBER OF BIDS RECEIVED | Two |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | two |
| 14) BID EVALUATION REPORT
(ENCLOSE A COPY) | Enclosed |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S. Malik & Co |
| 16) CONTRACT AWARD PRICE | Rs.24,13,850/= |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | (1) M/S. Malik & Co
(2) M/S.Kashif Engg Works. |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> Domestic |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> - |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> - |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> - |

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

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

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

Yes	√	No	
-----	---	----	--

21) ADVERTISEMENT

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

Yes	SPPRA NO.19882 ID NO. _____/2014
No	

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

Yes	Daily Express, Daily Pak dt.16-04-2014
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?N/A

Yes		No	√
-----	--	----	---

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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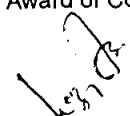
37) Were proper safeguards provided on mobilization advance payment in the
contract (Bank guarantee etc.)?

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

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

Yes	-
No	NO

39) Date of Award of Contract: .G.D.(P)/Accts/2013-14/1426 dt.18-06-2014


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



STANDARD BIDDING DOCUMENT

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

(Press Tender)
(Sr. No. 3)

:- Name of Work :-

"LOCAL MANUFACTURING OF SPLINE SHAFT EXTERNAL & INTERNAL TEETH INCLUDING CUTTING, FIXING AT 14FT. LENGTH DRIVING SHAFT AT 35MGD WEIR PUMP SET "C" OF K-2 PUMP HOUSE, DHABEJI"

:- Name of Office :-

DHABEJI (PUMPING) DIVISION

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

Resident Engineer, Contact # 0333-2653147

BIDDING DATA

- (a). Name of Procuring Agency: Dhabeji (Pumping) Division, KW&SB
- (b). Brief Description of Work: LOCAL MANUFACTURING OF SPLINE SHAFT EXTERNAL & INTERNAL TEETH INCLUDING CUTTING, FIXING AT 14FT. LENGTH DRIVING SHAFT AT 35MGD WEIR PUMP SET "C" OF K-2 PUMP HOUSE, DHABEJI.
- (c). Procuring Agency Address: Dhabeji Pumping Station, Tehsil Mirpur Sakro, Dhabeji Town, Distt: Thatta
- (d). Estimate Cost: On Item rate basis.
- (e). Amount of Bid Security : 02% of Bid amount.
- (f). Period of Bid validity : 90 Days.
- (g). Security Deposit (including Bid Security) : 10%
- (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 12.05.2014 at 02.30 PM by Procurement Committee-I, KW&SB.
- (i). Deadline for submission of Bid along with time. : 12.05.2014 at 02:00 PM.
- (j). Time for completion from From written order commence: 10 Days
- (k). Liquidity damage : 0.5% of Bid Cost per day of delay
- (l). Bid issued to Firm : M/s. *Malek & Co.*
- (m). Deposit Receipt No. & Date: R- No. 55, DT: 9-5-2014
- Amount: : Rs.2,000/=

12/3/14
Resident Engineer

Resident Engineer
Dhabeji Division (Pumping)
KW & SB

[Signature]
Finance Department
Authority issuing Bidding Document.

NAME OF WORK:- LOCAL MANUFACTURING OF SPLINE SHAFT EXTERNAL & INTERNAL TEETH INCLUDING CUTTING, FIXING AT 14FT. LENGTH DRIVING SHAFT AT 35MGD WEIR PUMP SET "C" OF 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.	02Nos.	Local Mfg. of Spline shaft External tooth from die steel (High tensile) Grade D3-W2 (Imported) by die drop forging process, with making red hot point 600-800°C of die steel having shaft dia 10" & length of shaft 15" i/c making aneeling process for machining. Machining from outside making dia 9.5" dia length 5 1/2" and machining at tooth side finished size outer dia 7 1/2" and length 6". Making under cut cutting dia 6 1/2", length 4" i/c making 48 Nos. tooth by CNC hobbing m/c, length of tooth 8", depth of tooth 2/8", pitch of tooth 3/8" i/c making case hardening of tooth complete. Removing / Cutting old damaged Spline shaft from 14' driving shaft & re-fixing new manufactured Spline shaft External tooth shaft with 14 ft. driving shaft by "x" ray welding process as per instruction of Engineer incharge.	573630	five lac Seventy three thousand Six hundred thirty	Each	1147260
2.	02Nos.	Local Mfg. of Spline shaft Internal tooth from die steel (High tensile) Grade D3-W2 by die drop forging process, with making red hot point 600-800°C of die steel having shaft dia 10" & length of shaft 15" i/c making aneeling process for machining. Machining from outside having finished size OD=9.84" & Length 8", machining other step dia 9" and length 8". Making bore dia 5.75" & length 8" i/c making 48 nos. tooth by CNC hobbing m/c Internally length of tooth 8", depth of tooth 2/8", pitch of tooth 3/8", Making case hardening complete Spline tooth. Removing / cutting old damaged 14' ft. Spline Shaft tooth assembly from Universal cross arm shaft & Fixing New internal tooth Spline Shaft by "x" ray welding process as per instruction of Engineer incharge.	583880	five lac Eighty three thousand Eight hundred Eighty	Each	1167760

[Handwritten signatures and initials at the bottom of the page]

Sl. No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
	01 Job	Balancing of 14ft. Primary & Secondary shaft at digital balancing at 1000rpm running load.	69000	Sixty nine thousand	Job	69000
	01 Job	Loading, Un-loading & transportation from Dhabeji to Karachi & back Karachi to Dhabeji Pump House.	29830	Twenty nine thousand eight hundred thirty	Job	29830

Total: Rs: = 2413850/-

[Handwritten Signature]

Resident Engineer
 Technical Division (Construction)
 K.W. & S.B.

hereby quoted Rs. 2413850/- execution
 above work and I / We hereby undertaking accept
 clauses of SPPR-2010 and comply the Rules of KW&SB.

[Handwritten Signature: F. Ali]
 Signature of Contractor

With name of firm & Seal
MALIK & COMPANY
 Office No. 8, Mazzanine Floor,
 Rafi Mansion Opp: Airport Police
 Station, Shahrah-e-Faisal,
 KARACHI.

1- Tenders received in sealed cover and opened in public.
2- No cutting or overwriting or erasing or overwriting found.
3- Contractor has enclosed earnest money of bid amount pay on 14.8.28.07. No. 8355189 Drawn on U.S.B. M.M.W. & Co.
4- Contractor has quoted 2413850/- (Twenty four hundred thirty eight thousand five hundred)

[Handwritten Signature]
 Accepted on behalf of Resident Engineer

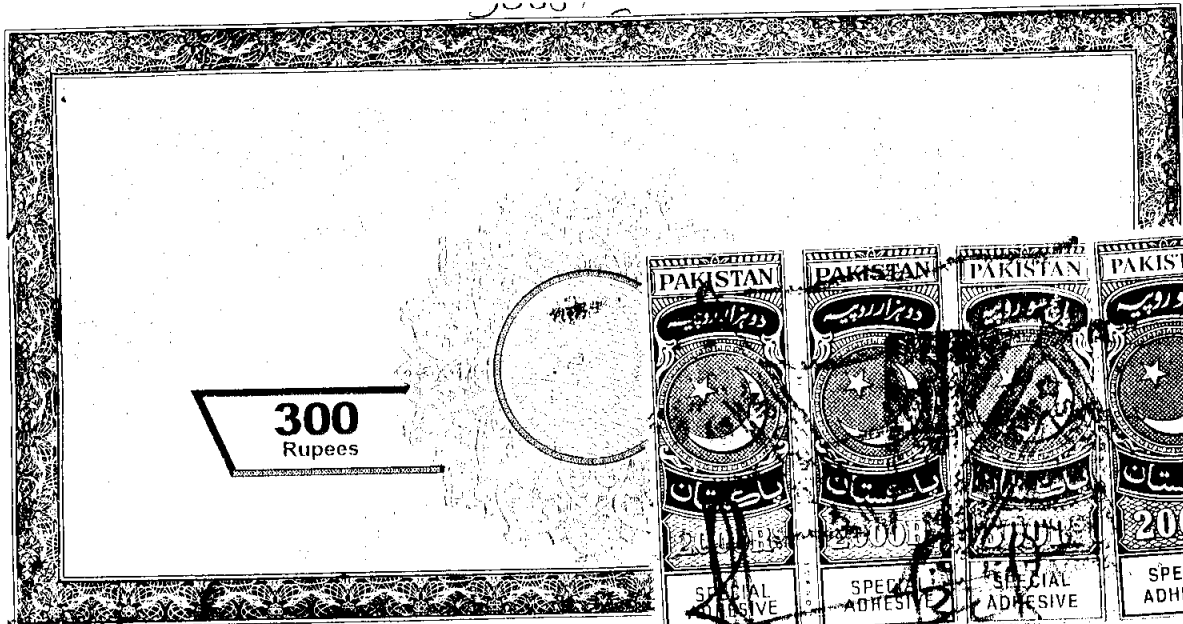
[Handwritten Signature]
 A.O. (Civil) Water
 (Member)

[Handwritten Signature]
 A.E. (E&M) Water
 (Member)

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

[Handwritten Signature]
 A.E. (KMC)
 (Member)

[Handwritten Signature]
 A.E. (KMC)
 (Member)



ARIF BAIG STAMP VENDOR

License No 09 Shop No 16 Block 14,
Karam Plaza Gulshan-e-Iqbal Karachi

S.NO.

115631

DATE 09 JUN 2014

ISSUED TO WITH ADDRESS Zamir Memoo
ROUGH WITH ADDRESS

PURPOSE Advocate

VALUE RS

STAMP VENDOR'S SIGNATURE

AGREEMENT

Between

M/s. Malik & Co.,

and

Karachi Water & Sewerage Board.

iv. This agreement made on this 18th day of June, 2014, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-I, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Malik & Co., Karachi, hereinafter called the Contractor of the other part.

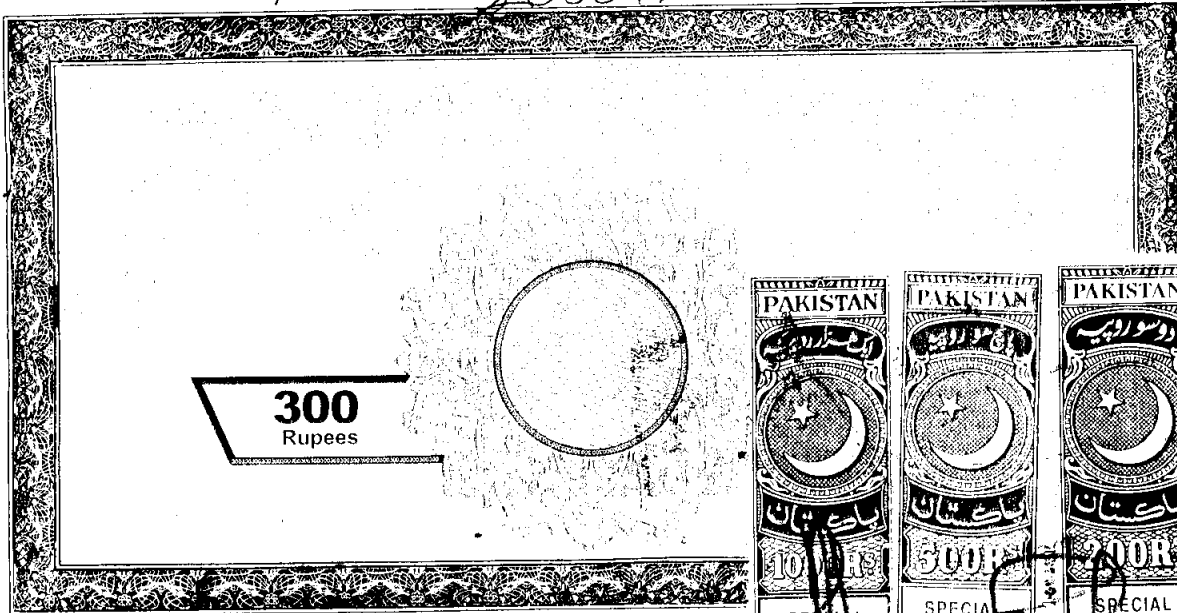
Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated 12.05.2014 for the work of "LOCAL MANUFACTURING OF SPLINE SHAFT EXTERNAL & INTERNAL TEETH INCLUDING CUTTING, FIXING AT 14FT. LENGTH DRIVING SHAFT AT 35MGD WEIR PUMP SET "C" OF K-2 PUMP HOUSE, DHABEJI". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.24,13,850/= (Rupees Twenty Four Lac

PAGE 1 OF 3

084652

2000 3000/-

54
17



ARIF BAIG STAMP VENDOR

Licence No 09 Shop No 16, Block-14,
Karim Plaza Gulshan-e-Iqbal Karachi

S.N.O.

DATE 09 JUN 2014

115681

ISSUED TO WITH ADDRESS Zahid Mahmood
THROUGH WITH ADDRESS
PURPOSE Advocate

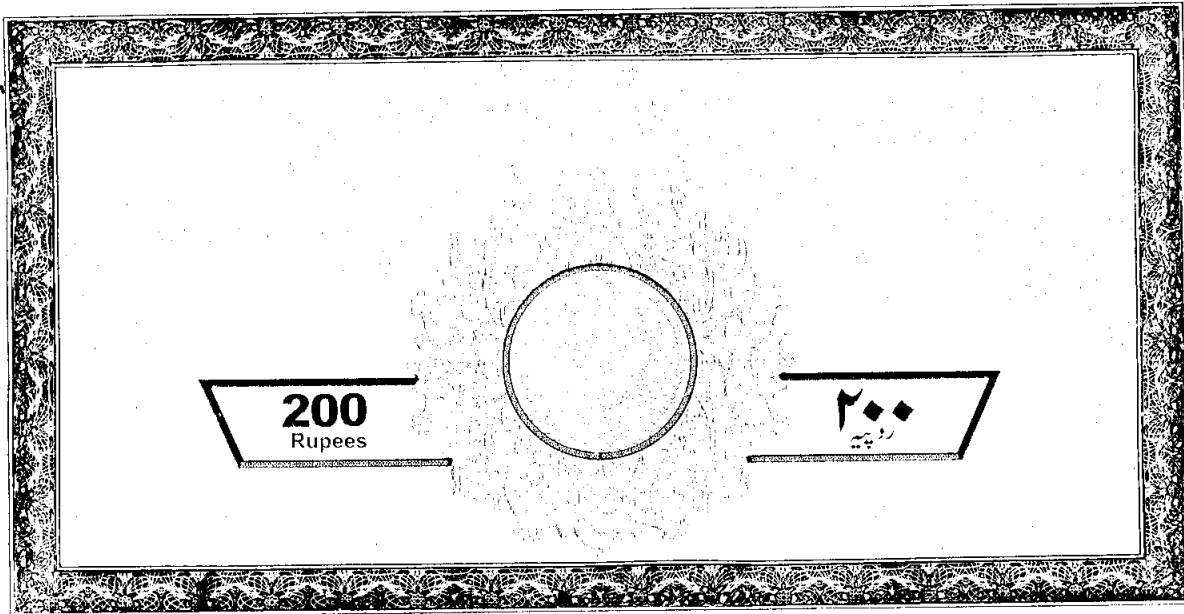
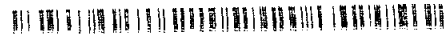
VALUE RS
VENDOR'S SIGNATURE *[Signature]*

Thirteen Thousand Eight Hundred Fifty only) as per Contractor's quoted amount as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-46/N and financially concurred by the Finance Department, KW&SB vide Para-51 to 61/N duly approved by the Managing Director, KW&SB vide Para-64/N, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

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

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

[Handwritten Signature]

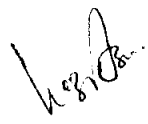



112452

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 18th day June, 2014.

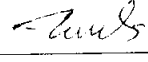
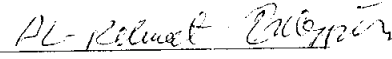

M/s. Malik & Co.,
(Contractor)

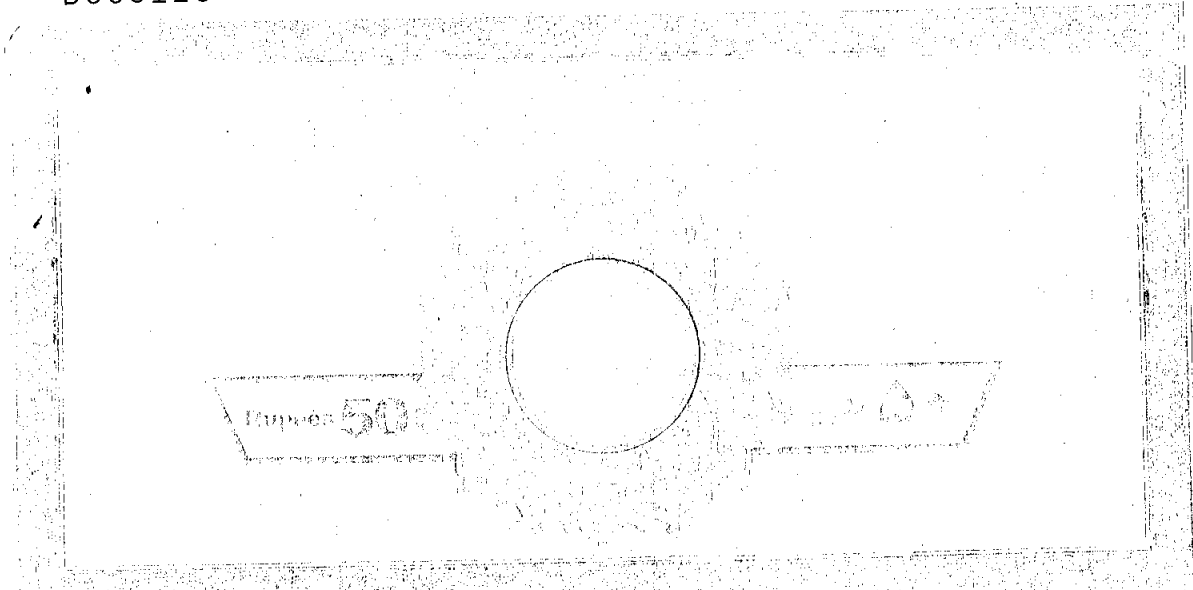

RESIDENT ENGINEER
DHABEJI (PUMPING) DIVISION,
KW&SB


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


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

WITNESSES:

1. _____ 2. 
_____ 



ANNUAL STAMP
For use in the year 2014
The amount of the stamp is Rs. 5000/-

07 JUN 2014 123833

Advocate

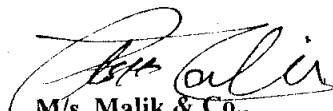
Not For Used Freewill & Divorce


AGREEMENT

Between

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

Name of Work:- LOCAL MANUFACTURING OF SPLINE SHAFT
EXTERNAL & INTERNAL TEETH INCLUDING CUTTING,
FIXING AT 14FT. LENGTH DRIVING SHAFT AT 35MGD
WEIR PUMP SET "C" OF K-2 PUMP HOUSE, DHABEJI


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


RESIDENT ENGINEER
DHABEJI (PUMPING) DIVISION,
KW&SB

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

No. KW&SB/CE/E&M-W/2014/ 494
Dated: 18-11-2014

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

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- PROVIDING AND FIXING OF BEARING NO.7324 AND 23130 AT 100
MGD K-2 PUMP HOUSE , 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-12/N, your bid for the subjected work is hereby accepted for the sum of Rs.19,22,500/= (Rupees Nineteen Lac Twenty Two Thousand Five Hundred only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-39/N and financially concurred by Finance Department, KW&SB vide Para-43 to 53/N duly approved by M.D., KW&SB vide Para-56/N. The expenditure is chargeable to B.G. No.6123-27 for the financial year 2013-2014.

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


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

Provide with the 02% @ Rs.19,22,500/= 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.5,770/= @ 0.30% of sanctioned cost which should be produced by you.

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

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


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

Copy to:-

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

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

NO:-R.E Dhabeji /Division (P)/Acctts/2013-14/ 1427

Dhabeji the 18th June,2014.

M/S. Malik & Co
Contractor,
Karachi.

Sub: - **WORK ORDER FOR THE WORK PROVIDING / FIXING OF BEARING NO.7324 & 23130 FOR PUMP SET NO.4. AT 100 MGD K-2 PUMP HOUSE DAHABEJI.**

Your tender dated:- 12-05-2014 for Rs.19,22,500/= worked out / evaluated by the procurement evaluation committee – 1 , has been approved by the Managing Director Karachi Water & Sewerage Board under SPPRA- 2010.

The finance department has already been concurred and booked amounting to Rs.19,22,500/=

You are requested to please start the work and the date of commencement may be reckoned with effect from 18-06-2014.

The work is to be completed within (07) days positively.

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

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

Copy to

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

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

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

- | | |
|---|---|
| 1) NAME OF THE ORGANIZATION / DEPTT: | Karachi Water & Sewerage Board |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | Local Govt Dep't |
| 3) TITLE OF CONTRACT | Providing / Fixing |
| 4) TENDER NUMBER | Website.19882 |
| 5) BRIEF DESCRIPTION OF CONTRACT | P/F of Bearing No.7324 & 23130 for Pump No.4. at 100MGD K-2 Dhabeji |
| 6) FORUM THAT APPROVED THE SCHEME | M.D, KW&SB |
| 7) TENDER ESTIMATED VALUE | Rs.17,17,700/= |
| 8) ENGINEER'S ESTIMATE
(FOR CIVIL WORKS ONLY) | - |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 90 days |
| 10) TENDER OPENED ON (DATE & TIME) | 12-05-2014 at 2:00 P.M |
| 11) NUMBER OF TENDER DOCUMENTS SOLD
(ATTACH LIST OF BUYERS) | two |
| 12) NUMBER OF BIDS RECEIVED | Two |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | two |
| 14) BID EVALUATION REPORT
(ENCLOSE A COPY) | Enclosed |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S. Malik & Co |
| 16) CONTRACT AWARD PRICE | Rs.19,22,500/= |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | (1) M/S. Malik & Co
(2) M/S.Kashif Engg Works. |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> Domestic |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> - |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> - |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> - |

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

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

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

Yes	√	No	
-----	---	----	--

21) ADVERTISEMENT

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

Yes	SPPRA NO.19882 ID NO. _____/2014
No	

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

Yes	Daily Roznama Express, Daily Rozani Pak. Dt.16-04-2014
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?N/A

Yes		No	√
-----	--	----	---

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

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

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

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

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

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

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

Yes	-
No	NO

39) Date of Award of Contract: .G.D.(P)/Accts/2013-14/1427 dt.18-06-2014


Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY



STANDARD BIDDING DOCUMENT

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

(Press Tender)

(Sr. No. 5)

-: Name of Work :-

**"PROVIDING AND FIXING OF BEARING NO.7324 AND 23130
AT 100 MGD K-2 PUMP HOUSE, K-2 PUMP HOUSE, DHABEJI"**

-: Name of Office :-


DHABEJI (PUMPING) DIVISION

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

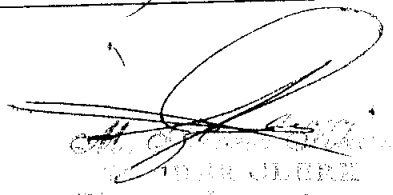
Resident Engineer, Contact # 0333-2653147

BIDDING DATA

- a). Name of Procuring Agency: Dhabeji (Pumping) Division, KW&SB
- b). Brief Description of Work: PROVIDING AND FIXING OF BEARING NO.7324 AND 23130 AT 100 MGD K-2 PUMP HOUSE, 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 12.05.2014 at 02.30 PM by Procurement Committee-I, KW&SB.
- (i). Deadline for submission of Bid along with time. : 12.05.2014 at 02:00 PM.
- (j). Time for completion from From written order commence: 07 Days
- (k). Liquidity damage : 0.5% of Bid Cost per day of delay
- (l). Bid issued to Firm : M/s. *Malik & Co.*
- (m). Deposit Receipt No. & Date: R- No. 57, DT: 9-5-2014
- Amount: Rs.2,000/=


Resident Engineer

Resident Engineer
KW&SB


Authority issuing bidding Document.

**ME OF WORK:- PROVIDING AND FIXING OF BEARING NO.7324 AND 23130 AT
100 MGD K-2 PUMP HOUSE, K-2 PUMP HOUSE, DHABEJI.**

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

S. No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
	02Nos	Providing & Fixing of Bearing No.7324 BCBM, SKF Brand or equivalent brand with following Services :-	183770	one lac eighty three thousand seven hundred seventy	Each	367540
	01Job	Vibration Analysis Service Fee.	97745	ninty seven thousand seven hundred forty five	Job	97745
	01Job	Dynamic Balancing Service Fee	161000	one lac sixty one thousand	Job	161000
	01Job	Laser alignment / checking	97750	ninty seven thousand seven hundred fifty	Job	97750
	02Jobs	Bearing Mounting and dis-mounting by Digital Heater.	51750	fifty one thousand seven hundred fifty	Job	103500
	01Job	Transportation charges.	29900	twenty nine thousand nine hundred	Job	29900
	01Job	Weights / Shims / Lubricants of SKF charges.	19550	ninteen thousand five hundred fifty	Job	19550
	01Job	Up & Down of SKF Certified Engineer.	32200	thirty two thousand two hundred	Job	32200
	01Job	Repairing & Re-conditioning of Bearing housing having semicircular flange outer dia 24" & internal dia 8" length 4" and at bottom of flange outer dia 18", length 16" i/c machining all side top & bottom & making internal bore OD=16" ID=10½ length 14" i/c machining bearing portion dia width lapping as per required Bearing outer dia of bearing, making 08Nos. hole 1" dia & making collar cutting at internal bore for lock the plate for leak proof of water as per instruction of Engineer in charge.	84000	Eighty four thousand	Job	84000
	02Nos	Providing & Fixing of Bearing No.23130 CC/W-33, SKF or equivalent Brand for Intermediate Shaft along with following Services :-	135470	one lac thirty five thousand four hundred seventy	Each	270940

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
	01Job	Vibration Analysis Service Fee.	63250	sixty three thousand two hundred fifty	Job	63250
	01Job	Dynamic Balancing Service Fee	126500	one lac twenty six thousand five hundred	Job	126500
	01Job	Laser alignment / checking	120750	one lac twenty thousand seven hundred fifty	Job	120750
	02Jobs	Bearing Mounting and dismounting by Digital Heater.	51750	fifty one thousand seven hundred fifty	Job	103500
	01Job	Weight / Shims / Lubricants of SKF charges.	21850	twenty one thousand eight hundred fifty	Job	21850
	01Job	Up & Down of SKF Certified Engineer.	41400	forty one thousand four hundred	Job	41400
4.	25Kgs.	Grease LGH 2/1, SKF Brand	7245	seventy two hundred forty five	Kg.	18125

Total: Rs: =1922500/=

Handwritten signature

Resident Engineer
 Division of Drainage
 K.W. & S.B.

We hereby quoted Rs. 1922500 execution 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

MALIK & COMPANY

Address

Office No. 8, Mazzanine Floor,
 Rafi Manston Opp: Airport Police
 Station, Shahrah-e-Faisal,
 KARACHI.

Contact #

1-Tender/Quotation to be in sealed Cover and open by Tender Committee.

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

3- Contractor has enclosed Earnest money of bid amount pay order No. 384807 No. 8335/56 Dt. 12/28/14 Drawn on USC

4- Contractor Malik & Co. has quoted 19,22,500/- (Rupees Malik & Co. Tandy. Lm. Hq. Karachi)

Handwritten signature

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

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

Add. Dy. Technical Asst.-KMC
 (Member)

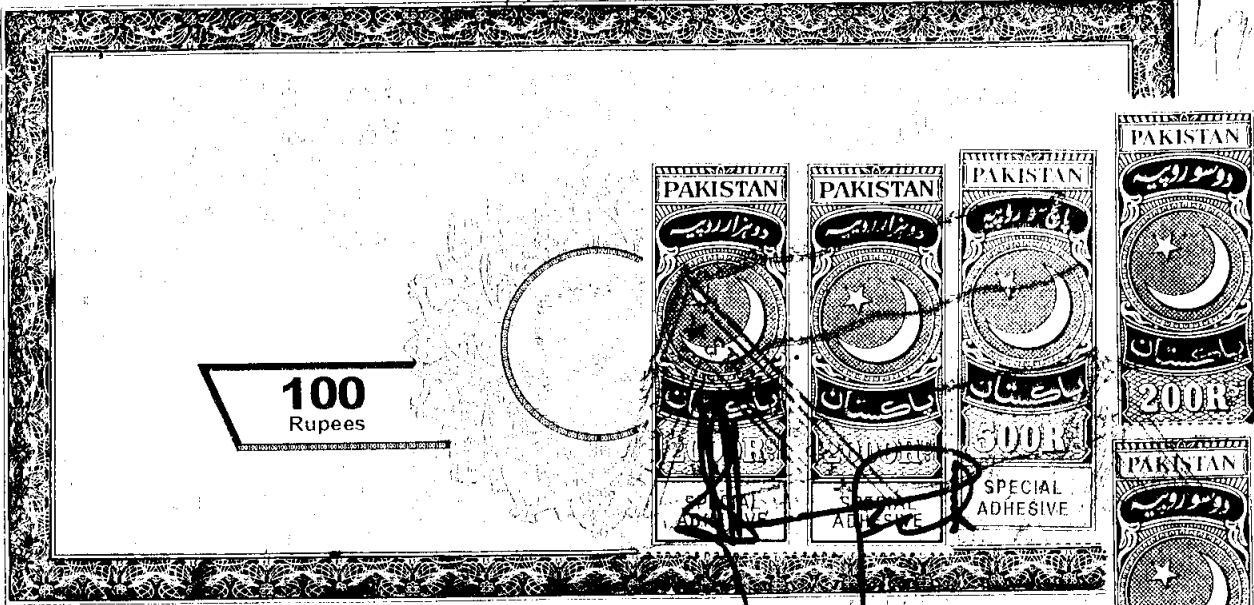
S.E. (K10)
 (Member)

O.E. (K10)
 (Member)

5000/-

572

497



109383

07 MAY 2014

ZAHID MEHMOOD
Advocate

AGREEMENT

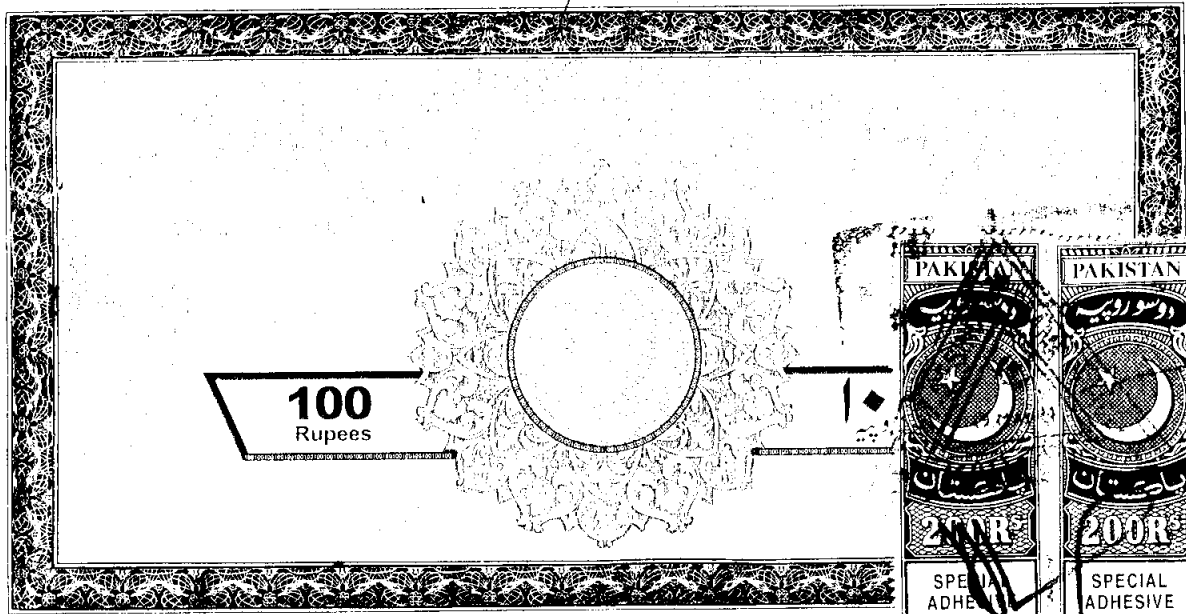
Between
M/s. Malik & Co.,
and
Karachi Water & Sewerage Board.

This agreement made on this 18th day of June, 2014, 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)-I, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Malik & Co., Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated 12.05.2014 for the work of "PROVIDING AND FIXING OF BEARING NO.7324 AND 23130 AT 100 MGD K-2 PUMP HOUSE, K-2 PUMP HOUSE, DHABEJI.". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.19,22,500/= (Rupees Nineteen Lac Twenty Two Thousand Five Hundred only) as per Contractor's quoted amount as evaluated /

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[Handwritten initials]



098935

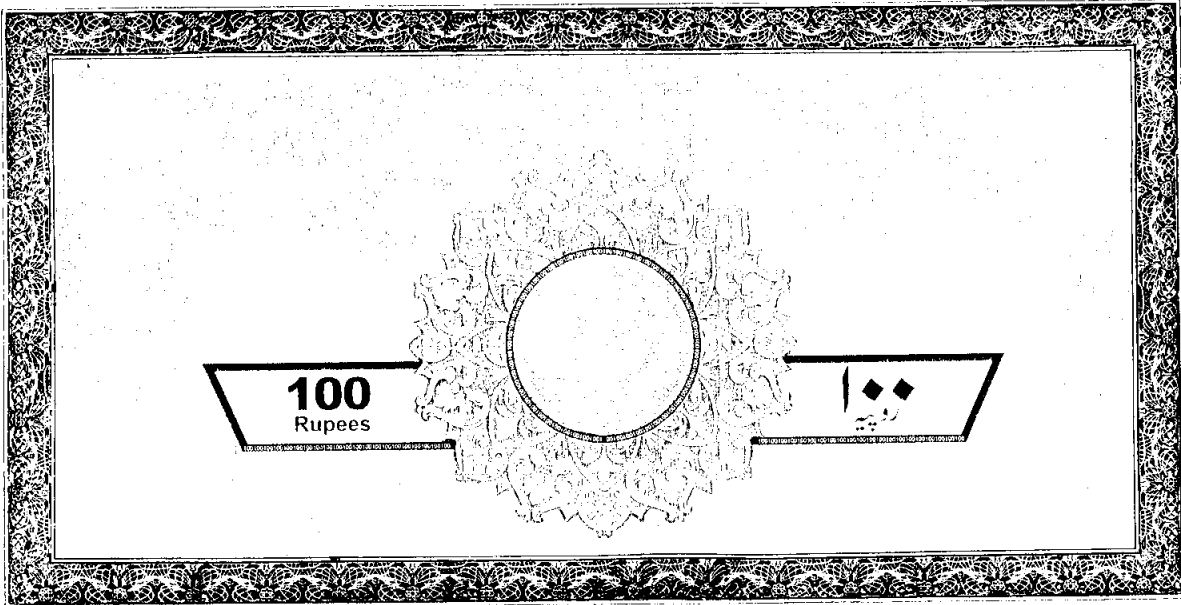
recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-39/N and financially concurred by the Finance Department, KW&SB vide Para-43 to 53/N duly approved by the Managing Director, KW&SB vide Para-56/N, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

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

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

Ali

10/2/11



AQIB IMRAN STAMP VENDOR

Shop No. 16, Block-12
 Sector-14, Gurgaon, Haryana

Date

213333

10 MAY 2014


Advocate

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 (07) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 18th day

May, 2014.


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

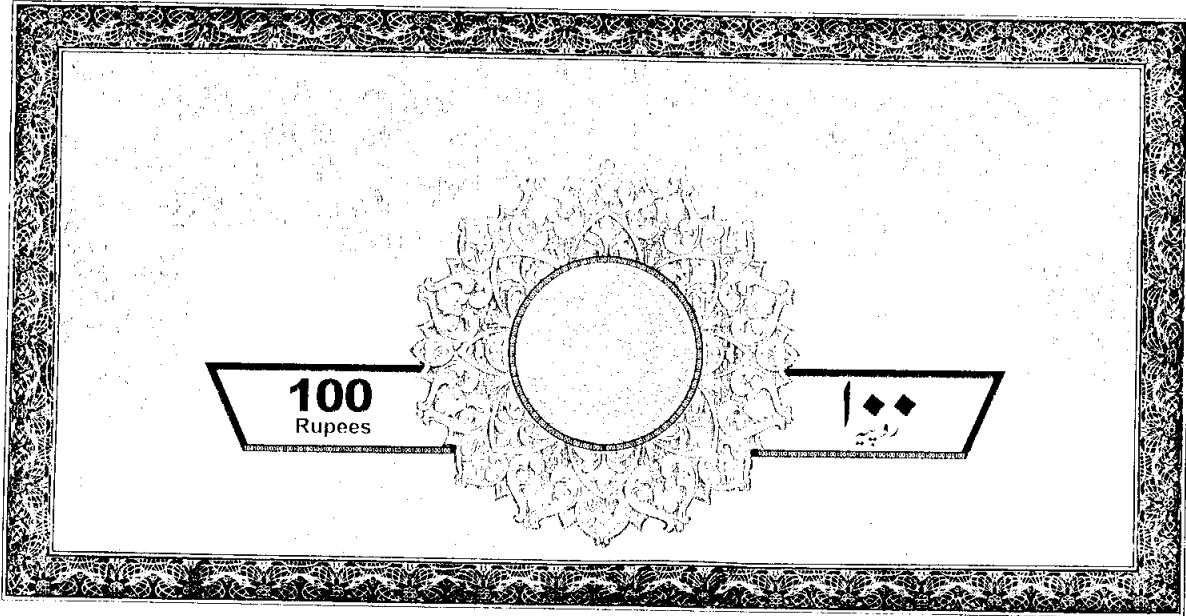

 RESIDENT ENGINEER
 DHABEJI (PUMPING) DIVISION,
 KW&SB


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


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

WITNESSES:

1. _____ 2. _____
AL-Rabul-Elqin



AGREEMENT

113334


AGREEMENT

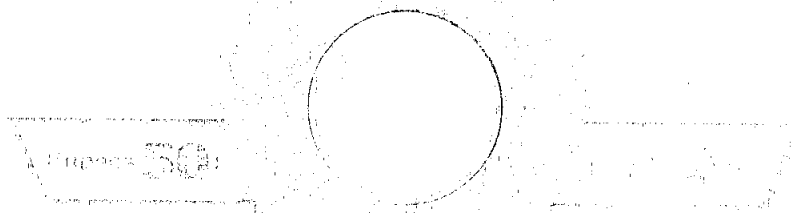
Between

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

Name of Work:- PROVIDING AND FIXING OF BEARING NO.7324
AND 23130 AT 100 MGD K-2 PUMP HOUSE, K-2
PUMP HOUSE, DHABEJI..


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


RESIDENT ENGINEER
DHABEJI (PUMPING) DIVISION,
KW&SB



113142

10 MAY 2014


Syed Aftab Ali Shah
Advocate


AGREEMENT

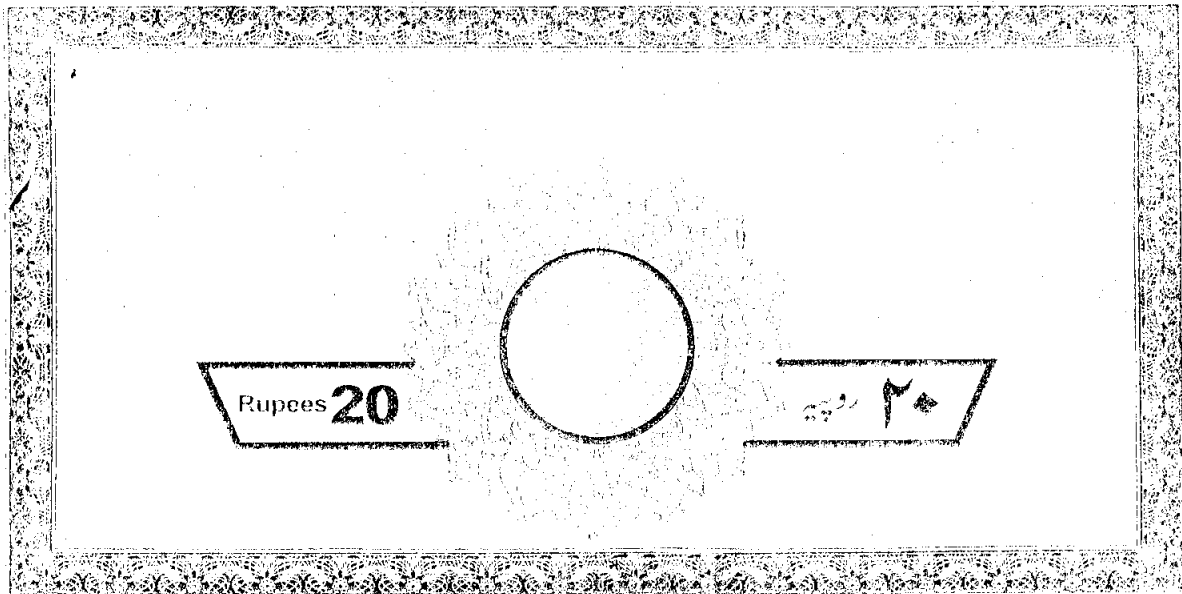
Between

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

Name of Work:- PROVIDING AND FIXING OF BEARING NO.7324
AND 23130 AT 100 MGD K-2 PUMP HOUSE, K-2
PUMP HOUSE, DHABEJI..


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


RESIDENT ENGINEER
DHABEJI (PUMPING) DIVISION,
KW&SB



REHAN AKHTAR Stamp Vendor
Licence No. 129, Shop No. 16 Block-14,
Karam Plaza, Gulshan-e-Iqbal, Karachi
S.NO.

12 MAY 2016 096515

ISSUED TO WITH ADDRESS
OF THE STAMP VENDOR'S SIGNATURE
Zahid Mehmood
Advocate


AGREEMENT

Between

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

Name of Work:- PROVIDING AND FIXING OF BEARING NO.7324
AND 23130 AT 100 MGD K-2 PUMP HOUSE, K-2
PUMP HOUSE, DHABEJI.


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


RESIDENT ENGINEER
DHABEJI (PUMPING) DIVISION,
KW&SB



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT


1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	KWSB/DPR/2014/74 INF-KRY-1303/14 (i) Daily " Roznama Express" ,(ii) Daily "Rozani Pak", dated" 16-04-2014, and SPPRA website vide Serial No. 19882 I.D No. _____/2014
3	Tender Description/Name of Work/Item	REPAIR/ MAINTENANCE OF 25 MGD CAPACITY PUMP NO. 1 KSB TYPE RDLV-600-830A OF 3RD PHASE PUMP HOUSE, DHABEJI
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Website/Press
6	Total Bid Documents Sold	2 Nos
7	Total Bid Received	2 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Bid (s) rejected	N/A
11	Financial Bid Opening Date	12/5/2014 .

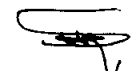
12 Bid Evaluation Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Malik & Co.	Rs. 1,957,000/-	1st Lowest	@ 14.96% Above	Substantially Responsive	P.O # 8355157 Dt: 12/05/2014 Rs.39,150/- UBL Model Colony Br
2	M/s. Kashif Engineering Works	Rs. 1,991,556/-	2nd Lowest	@ 17.00% Above	Substantially Responsive	P.O # 8146376 Dt: 12/05/2014 Rs.40,000/- UBL Drigh Rd Township Br

The all concerned bidder are being informed accordingly.

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


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


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

NIT.Sr. No. 19882

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR/ MAINTENANCE OF 25 MGD CAPACITY PUMP NO. 1 KSB TYPE RDLV-600-830A OF 3RD PHASE PUMP HOUSE, DHABEJI

A meeting of the procurement committee of this department was held on 12-05-2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.

(Attendance sheet is enclosed).

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

- i. M/s. Malik & Co.
- ii. M/s. Kashif Engineering Works


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
01	M/s. Malik & Co.	Rs. 1,957,000/-	Rs.39,150/-	P.O # 8355157 Dt: 12/05/2014 UBL Model Colony Br
02	M/s. Kashif Engineering Works	Rs. 1,991,556/-	Rs.40,000/-	P.O # 8146376 Dt: 12/05/2014 UBL Drigh Rd Township Br

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

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

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


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

BIDDERS QUALIFICATION REPORT
Rule-46(i) (a) Single Stage One Envelope Procedure

Opening Date: 12-05-2014


Name of Work: **REPAIR/ MAINTENANCE OF 25 MGD CAPACITY PUMP NO. 1 KSB TYPE RDLV-600-830A OF 3RD PHASE PUMP HOUSE, DHABEJI**

Name of Bidder **M/s. Malik & Co.**

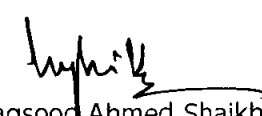
S.No	Eligibility	Yes	No
1	Relevant experience		
2	Turnover Statement		
3	Registration with Income Tax		
4	Registration with Sales Tax where applicable.		

Name of Bidder **M/s. Kashif Engineering Works**

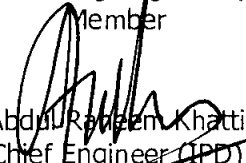
S.No	Eligibility	Yes	No
1	Relevant experience		
2	Turnover Statement		
3	Registration with Income Tax		
4	Registration with Sales Tax where applicable.		


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


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


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


 (Abdul Raheem Khattai)
 Chief Engineer (IPD)
 Convener

COMPARATIVE STATEMENT

NAME OF WORK: REPAIR/ MAINTENANCE OF 25 MGD CAPACITY PUMP NO. 1 KSB TYPE RDLV-600-830A OF 3RD PHASE PUMP HOUSE, DHABEJI

S.No	Description of Work	Engineer's Estimate			M/s. Malik & Co.		M/s. Kashif Engineering Works		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Disconnecting of H.T. Electric connection from motor panel/tic heater, Bearing temperature sensor and relays connection as per instruction of Engineer.incharge	1.00	1,300.00	p/job	1,300.00	1,495.00	1,495.00	1,521.00	1,521.00
2	Dismantling & pull out motor from Pump basement as per instruction of Engineer.incharge	1.00	2,800.00	p/job	2,800.00	3,220.00	3,220.00	3,276.00	3,276.00
3	Removal of Pulley from pump shaft with the help of Hydraulic puller machine and oxy-acetylene flame as per instruction of Engineer.incharge	1.00	14,625.00	p/job	14,625.00	16,818.00	16,818.00	17,111.25	17,111.25
4	Removal of Pump casing after dismantling all 48 Nos. Bolts from pump casing in half portion Pull out Rotary assembly and pump casing from Pump section room as per instruction of Engineer.incharge	1.00	10,875.00	p/job	10,875.00	12,500.00	12,500.00	12,723.75	12,723.75
5	Removal of bearing housing from pump Bed drive end side with the help of Hydraulic puller and oxy-acetylene flame as per instruction of Engineer.incharge	1.00	9,825.00	p/job	9,825.00	11,300.00	11,300.00	11,495.25	11,495.25
6	Removal of Bearing No. 7328 from bearing Housing with the help of Hydraulic puller and oxy-acetylene flame as per instruction of Engineer.incharge	1.00	14,625.00	p/job	14,625.00	16,818.00	16,818.00	17,111.25	17,111.25
7	Removal of Bearing Housing from impeller shaft with the help of Hydraulic puller and oxy-acetylene flame as per instruction of Engineer.incharge	1.00	14,625.00	p/job	14,625.00	16,818.00	16,818.00	17,111.25	17,111.25
8	Removal of Bearing No.6324 from lower end of Pump Shaft housing with the help of Hydraulic puller and oxy-acetylene flame as per instruction of Engineer.incharge	1.00	14,625.00	p/job	14,625.00	16,818.00	16,818.00	17,111.25	17,111.25
9	Removal of Neck ring from impeller Neck with the help of Hydraulic puller and oxy-acetylene flame as per instruction of Engineer.incharge	1.00	14,625.00	p/job	14,625.00	16,818.00	16,818.00	17,111.25	17,111.25
10	Removal of protective Sleeve from Pump shaft with the help of Hydraulic puller and oxy-acetylene flame as per instruction of Engineer.incharge	2.00	14,625.00	p/job	29,250.00	16,818.00	33,636.00	17,111.25	34,222.50
11	Removal of protective wear ring from pump housing with the help of hydraulic puller and oxy-acetylene flame as per instruction of Engineer.incharge	2.00	14,625.00	p/job	29,250.00	16,818.00	33,636.00	17,111.25	34,222.50
12	Removal of Pump impeller of KSB Pump type RDLV-600-830A from pump shaft with the help of Hydraulic puller and oxy-acetylene flame and chemical treatment with great accuracy without disturbing originality as per instruction of Engineer.incharge	2.00	14,625.00	p/job	29,250.00	16,818.00	33,636.00	17,111.25	34,222.50
13		1.00	19,622.00	p/job	19,622.00	22,565.00	22,565.00	22,957.74	22,957.74

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NAME OF WORK: REPAIR/ MAINTENANCE OF 25 MGD CAPACITY PUMP NO. 1 KSB TYPE RDLV-600-830A OF 3RD PHASE PUMP HOUSE, DHABEJI

S.No	Description of Work	Engineer's Estimate			M/s. Malik & Co.			M/s. Kashif Engineering Works		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	
14	Fixing of Impeller in shaft of KSB Pump type RDLV-600-830A having shaft dia 130mm with great accuracy with the help of hydraulic press machining (heavy duty) including balancing the shaft and impeller at Zero alignment for vibration free operation as per instruction of Engineer incharge. Fixing of Pump casing protective wear Ring of KSB pump type RDLV-600-830 A with the help of hydraulic press and oxy-acetylene flame as per instruction of Engineer incharge. Fixing of Pump Impeller protective Neck Ring of KSB pump type RDLV-600-830A with the help of hydraulic press and oxy-acetylene flame as per instruction of Engineer incharge. Fixing of Pump shaft protective Sleeve of KSB Pump type RDLV-600-830 A with the help of hydraulic press and oxy-acetylene flame as per instruction of Engineer incharge. Providing & Installation of Bearing No.7328 BCBM	1.00 Job	62,920.00	p/job	62,920.00	72,358.00	72,358.00	73,616.40	73,616.40	
15	in SKF Brand with following details of Services:- (i) Vibration Analysis service fee (ii) Dynamic Balancing service fee (with intermediate shaft) (iii) Service fee for laser alignment/checking (iv) Service fee for bearing Mounting/Dis-mounting	2.00 Job 1.00 Job 1.00 Job 1.00 Job	16,300.00 239,500.00 65,000.00 145,000.00	p/job p/job p/job p/job	32,600.00 475,000.00 65,000.00 145,000.00	18,745.00 275,425.00 74,750.00 166,750.00	37,490.00 550,850.00 74,750.00 166,750.00	19,071.00 280,215.00 76,050.00 169,650.00	38,142.00 560,430.00 76,050.00 169,650.00	
16	(v) Transportation charges of all equipment Loading & Unloading (vi) Weight/ Shims/Lubricants of SKF Charges (vii) Up & Down of SKF Certified Engineers (02 Days) Providing & Installation of Bearing No.7324 M/C3 in	2.00 Job 1.00 Job 1.00 Job	16,300.00 35,000.00 23,900.00	p/job p/job p/job	32,600.00 35,000.00 23,900.00	18,745.00 40,250.00 27,140.00	37,490.00 40,250.00 27,140.00	19,071.00 40,950.00 27,612.00	38,142.00 40,950.00 27,612.00	
17	SKF Brand with following details of Services:- (i) Vibration Analysis service fee (ii) Dynamic Balancing service fee (with intermediate shaft) (iii) Service fee for laser alignment/checking (iv) Service fee for bearing Mounting/Dis-mounting	1.00 Job 1.00 Job 1.00 Job 1.00 Job	86,600.00 35,000.00 40,500.00 29,382.00	p/job p/job p/job p/job	86,600.00 35,000.00 40,500.00 29,382.00	99,590.00 40,250.00 46,575.00 33,789.00	99,590.00 40,250.00 46,575.00 33,789.00	101,322.00 40,950.00 47,385.00 34,376.94	101,322.00 40,950.00 47,385.00 34,376.94	
18	(v) Weight/ Shims/Lubricants of SKF Charges (vi) Up & Down of SKF Certified Engineers (01 Day) Providing Gland Packing 1" size Teflon (UK Made)	1.00 Job 1.00 Job 1.00 Job	20,118.00 16,000.00 18,000.00	p/job p/job p/job	20,118.00 16,000.00 18,000.00	23,135.00 18,400.00 20,700.00	23,135.00 18,400.00 20,700.00	23,538.06 18,720.00 21,060.00	23,538.06 18,720.00 21,060.00	
19	Providing & Fixing Stainless Steel Nuts & bolts and Studs and washer 25.20 mm dia. 100.75 mm length "M" Brand Providing Lubricants, Grease SKF Brand Providing, making & Fixing 1mm thick Klingerite fiber Sheet Gasket(UK Made) after removing, cleaning of old Gasket from Pump casing surface as per instruction of Engineer incharge. Complete Assembly of rotary assembly and Pump house casing after proper cleaning of pump housing including tightening 48 Nos. Main casing bolts as required torque for free rotation of Rotary assembly as per instruction of E/incharge	10.00 kgs 15.00 Kgs 10.00 Kgs 1.00 Job	1,700.00 725.00 1,500.00 5,675.00	P/Kg P/Kg P/Kg p/job	17,000.00 10,875.00 15,000.00 5,675.00	1,950.00 823.00 1,700.00 6,500.00	19,500.00 12,345.00 17,000.00 6,500.00	1,989.00 848.25 1,755.00 6,639.75	19,890.00 12,723.75 17,550.00 6,639.75	
20		1.00 Job	23,300.00	p/job	23,300.00	26,790.00	25,790.00	27,261.00	27,261.00	

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NAME OF WORK: REPAIR/ MAINTENANCE OF 25 MGD CAPACITY PUMP NO. 1 KSB TYPE RDLV-600-830A OF 3RD PHASE PUMP HOUSE, DHABEJI

S.No	Description of Work	Engineer's Estimate			M/s. Malik & Co.		M/s. Kashif Engineering Works		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
25	Installation of Motor and Pump shaft. Pulleys including installation of Motor on bed and aligning with Pump shaft with the help of Digital alignment machining including fastening the pulleys and Motor and making H T and L T connections, testing and commissioning as per instruction of E/incharge.	1.00	45,118.00	p/job	45,118.00	51,880.00	51,880.00	52,788.06	52,788.06
26	Transportation, loading & unloading charges from Dhabelji Pump House to Karachi and from Karachi to Dhabelji pump House	1.00	20,000.00	p/job	20,000.00	23,000.00	23,000.00	23,400.00	23,400.00
	Say				1,702,185.00	1,957,000.00	1,957,000.00	1,991,556.45	1,991,556.45

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

(Saif-ur-Haq)
Additional Director/Internal
Audit - KMC Member

(Maysood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

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

(Abdul Malik Khattai)
Chief Engineer (IPD), (Government)



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT


1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	KWSB/DPR/2014/74 INF-KRY-1303/14 (i) Daily " Roznama Express" ,(ii) Daily "Rozani Pak", dated" 16-04-2014, and SPPRA website vide Serial No. 19882 I.D No. _____/2014
3	Tender Description/Name of Work/Item	PROVIDING AND FIXING OF BEARING NO.7324 AND 23130 FOR PUMP NO.4 AT 100 MGD K-2 PUMP HOUSE,K-2 PUMP HOUSE, DHABEJI
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Website/Press
6	Total Bid Documents Sold	2 Nos
7	Total Bid Received	2 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Bid (s) rejected	N/A
11	Financial Bid Opening Date	12/5/2014

12 Bid Evaluation Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Malik & Co.	Rs. 1,922,500/-	1st Lowest	@ 14.97% Above	Substantially Responsive	P.O # 8355156 Dt: 12/05/2014 Rs.38,450/- UBL Model Colony Br
2	M/s. Kashif Engineering Works	Rs. 1,956,416/-	2nd Lowest	@ 17.00% Above	Substantially Responsive	P.O # 8146375 Dt: 12/05/2014 Rs.39,200/- UBL Drigh Rd Township Br

The all concerned bidder are being informed accordingly.

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


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


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

NIT Sr. No. 19882

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING AND FIXING OF BEARING NO.7324 AND 23130 FOR PUMP NO.4 AT 100 MGD K-2 PUMP HOUSE, K-2 PUMP HOUSE, DHABEJI

A meeting of the procurement committee of this department was held on 12-05-2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

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

- i. M/s. Malik & Co.
- ii. M/s. Kashif Engineering Works


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
01	M/s. Malik & Co.	Rs. 1,922,500/-	Rs.38,450/-	P.O # 8355156 Dt: 12/05/2014 UBL Model Colony Br
02	M/s. Kashif Engineering Works	Rs. 1,956,415/-	Rs.39,200/-	P.O # 8146375 Dt: 12/05/2014 UBL Drigh Rd Township Br

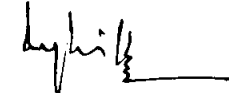
4. The bids do not contain any over-writing or cutting.

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

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


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abqur Raneem Khatti)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

NAME OF WORK: PROVIDING AND FIXING OF BEARING NO. 7324 AND 23130 FOR PUMP NO. 4 AT 100 MGD K-2 PUMP HOUSE, K-2 PUMP HOUSE, DHABEJI

S.No	Description of Work	Engineer's Estimate				M/s. Malik & Co.		M/s. Kashif Engineering Works	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Providing & Fixing of Bearing No.7324 BCBM, SKF Brand or equivalent Brand with Following services Vibration Analysis Service Fee Dynamic balancing Service Fee Laser/Alignment checking Bearing Mounting and dismounting by Digital heater	2.00 Nos	159,800.00	Each	319,600.00	183,770.00	367,540.00	186,966.00	373,932.00
		1.00 Job	85,000.00	p/job	85,000.00	97,745.00	97,745.00	99,450.00	99,450.00
		1.00 Job	140,000.00	p/job	140,000.00	161,000.00	161,000.00	163,800.00	163,800.00
		1.00 Job	85,000.00	p/job	85,000.00	97,750.00	97,750.00	99,450.00	99,450.00
		2.00 Jobs	45,000.00	p/job	90,000.00	51,750.00	103,500.00	52,650.00	105,300.00
		1.00 Job	26,000.00	p/job	26,000.00	29,900.00	29,900.00	30,420.00	30,420.00
		1.00 Job	17,000.00	p/job	17,000.00	19,550.00	19,550.00	19,890.00	19,890.00
		1.00 Job	28,000.00	p/job	28,000.00	32,200.00	32,200.00	32,760.00	32,760.00
		1.00 Job	73,450.00	p/job	73,450.00	84,000.00	84,000.00	85,936.50	85,936.50
		2	Repairing & Re-conditioning of Bearing housing having semicircular flange outer dia 24" & internal dia 8" length 4" and at bottom of flange outer dia 18" length 16" i/c machining all side top & bottom & making internal bore OD=16" ID=10 1/2 Length 14" i/c machining bearing portion dia width lapping as per required bearing outer dia of bearing, making 08 Nos. hole 1" dia & making collar cutting at internal bore for lock the plate for leak proof of water as per instruction of Engineer incharge	2.00 Nos	117,800.00	Each	235,600.00	135,470.00	270,940.00
3	Providing & Fixing of Bearing No.23130 CCW-33, SKF Brand or equivalent Brand for Intermediate Shaft with Following services:- Vibration Analysis Service Fee Dynamic balancing Service Fee Laser/Alignment checking Bearing Mounting and dismounting by Digital heater	1.00 Job	55,000.00	p/job	55,000.00	63,250.00	63,250.00	64,350.00	64,350.00
		1.00 Job	110,000.00	p/job	110,000.00	126,500.00	126,500.00	128,700.00	128,700.00
		1.00 Job	105,000.00	p/job	105,000.00	120,750.00	120,750.00	122,850.00	122,850.00
		2.00 Jobs	45,000.00	p/job	90,000.00	51,750.00	103,500.00	52,650.00	105,300.00
4	Weights/Shims/Lubricants of SKF charges Up & Down of SKF Certified Engineer Grease LGH 2/1, SKF Brand	1.00 Job	19,000.00	p/job	19,000.00	21,850.00	21,850.00	22,230.00	22,230.00
		1.00 Job	36,000.00	p/job	36,000.00	41,400.00	41,400.00	42,120.00	42,120.00
		25.00 Kgs	6,300.00	P/Kg	157,500.00	7,245.00	181,125.00	7,371.00	184,275.00
	Say				1,672,150.00	1,922,500.00		1,956,415.50	
					1,672,150	1,922,500		1,956,416	

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

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

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

(Abul F. H. Khattak)
Chief Engineer (IPD) (Convener)

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

BIDDERS QUALIFICATION REPORT

Rule-46(i) (a) Single Stage One Envelope Procedure

Opening Date: 12-05-2014


Name of Work: **PROVIDING AND FIXING OF BEARING NO.7324 AND 23130 FOR PUMP NO.4 AT 100 MGD K-2 PUMP HOUSE, K-2 PUMP HOUSE, DHABEJI**


Name of Bidder **M/s. Malik & Co.**

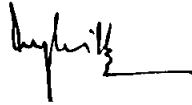
S.No	Eligibility	Yes	No
1	Relevant experience		
2	Turnover Statement		
3	Registration with Income Tax		
4	Registration with Sales Tax where applicable.		


Name of Bidder **M/s. Kashif Engineering Works**

S.No	Eligibility	Yes	No
1	Relevant experience		
2	Turnover Statement		
3	Registration with Income Tax		
4	Registration with Sales Tax where applicable.		


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


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Additional Director Internal
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(Noor Muhammad Chohan)
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Member


(Abdul Raheem Khatti)
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/2014/74 Published in i) Daily Express iii Daily Pak on Dated: 16-04-2014 and SPPRA Serial No.19882 I.D No. /2014
3	Tender Description/Name of Work/Item	LOCAL MANUFACTURING OF BEARING HOUSING OF 35 MGD WEIR PUMP SET "B" & "C" OF K-2 PUMP HOUSE DHABEJI.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site / Press
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	Null
11	Financial Bid Opening Date	12/5/2014


S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Malik & Co.	Rs. 1,720,000/-	1st Lowest	@ 14.9700% Above	Substantially Responsive	P.O # 8146377 Dt: 12/05/2014 Rs.34,400/- UBL Drigh Rd Br.
2	M/s. Kashif Engg Works	Rs. 1,750,369/-	2nd Lowest	@ 16.9999% Above	Substantially Responsive	P.O # 8355158 Dt: 12/05/2014 Rs.35,100/- UBL Model Colony Br.

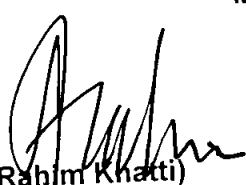
The all concerned bidder are being informed accordingly.
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Malik & Co. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


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

NIT Sr. No. 19882

Method of Procurement: Single Stage Single Envelope.

Name of Work: LOCAL MANUFACTURING OF BEARING HOUSING OF 35 MGD WEIR PUMP SET "B" & "C" OF K-2 PUMP HOUSE DHABEJI.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 12-05-2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

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

- i. M/s. Malik & Co.
- ii. M/s. Kashif Engg Works

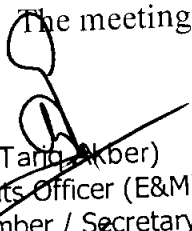
3. The bids were opened at 02:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.


S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Malik & Co.	Rs. 1,720,000/-	Rs.34,400/-	P.O # 8146377 Dt: 12/05/2014 UBL Drigh Rd Br.
02	M/s. Kashif Engg Works	Rs. 1,750,369/-	Rs.35,100/-	P.O # 8355158 Dt: 12/05/2014 UBL Model Colony Br.

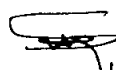
4. The bids do not contain any over-writing or cutting.

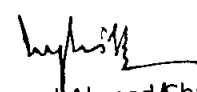
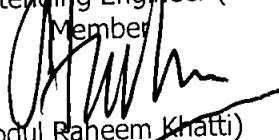
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

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


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


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

BIDDERS QUALIFICATION REPORT
Rule-46(i) (a) Single Stage One Envelope Procedure

Opening Date: 12-05-2014

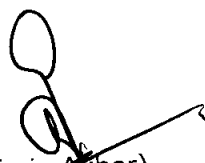
Name of Work: **LOCAL MANUFACTURING OF BEARING HOUSING OF 35 MGD WEIR PUMP SET "B" & "C" OF K-2 PUMP HOUSE DHABEJI.**

Name of Bidder M/s. Malik & Co.


S.No	Eligibility	Yes	No
1	Relevant experience	✓	✗
2	Turnover Statement	✓	✗
3	Registration with Income Tax	✓	✗
4	Registration with Sales Tax where applicable.	✓	✓

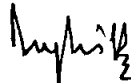
Name of Bidder M/s. Kashif Engg Works

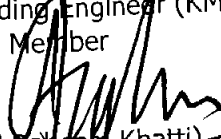
S.No	Eligibility	Yes	No
1	Relevant experience	✓	✗
2	Turnover Statement	✓	✗
3	Registration with Income Tax	✓	✗
4	Registration with Sales Tax where applicable.	✓	✓


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


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

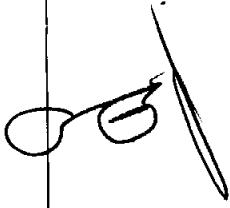



 (Saif-ul-Haque)
 Additional Director Internal
 Audit – KMC Member


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Abdul Raheem Khattai)
 Chief Engineer (IPD)
 Convener

COMPARATIVE STATEMENT
NAME OF WORK: LOCAL MANUFACTURING OF BEARING HOUSING OF 35 MGD WEIR PUMP SET "B" & "C" OF K-2 PUMP HOUSE
DHABEJI.

S.No	Description of Work	Engineer's Estimate			M/s. Malik & Co.		M/s. Kashif Engg Works		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Local Mfg. of Bearing Housing (Upper) of 35 MGD Weir Pump by casting with SG iron material composition manganese 80% Nickle 2%, Phosphorus 1.52/o & rest of material iron ore having at semicircular flange casting size outer dia 20", and internal dia 8", length 4" and at bottom of housing outer dia 16", ID=8" & length of housing 14" i/c making machining all side outer & inner finished size dia at semicircular 14" ID=10 W" & length 2", i/c machining at bottom housing OD=13 W", ID=10 W" & length 12" i/c machining bearing portion internal dia by lapping as per bearing outer dia i/c making 4 holes at circular flange collar 1" dia i/c making thread 4 Nos. 25mm depth 3" and making two hole Yz" dia at circular flange collar for dowel pin as per sample & direction of Engineer incharge	2 Job	147,036.00	P/Job	294,072.00	169000	338,000.00	172,032.12	344,064.24
2	Local Mfg. of Bearing housing (Upper) cover plate by casting with SG iron material having composition manganese 80% Nickle 2%, Phosphorus 1.5% & rest of material iron ore casting size OD=20", and ID= 4" & length 4" i/c machining both side of cover length 1 width 2", outer dia 17 W", and bore 4" dia i/c making hole 4 Nos. 1" dia at flange side & 2 hole for dowel pin as per instruction of Engineer incharge	2 Job	59,565.00	P/Job	119,130.00	68500	137,000.00	69,691.05	139,382.10

**NAME OF WORK: LOCAL MANUFACTURING OF BEARING HOUSING OF 35 MGD WEIR PUMP SET "B" & "C" OF K-2 PUMP HOUSE
DHABEJI.**

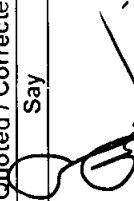
S.No	Description of Work	Engineer's Estimate			M/s. Malik & Co.		M/s. Kashif Engg Works		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
3	Local Mfg. and fixing of Winch of Pump from casting' of Stainless steel food grade SAE 316 having casting collar size OD=400mm, ID=125mm, width=25mm and 15mm, Elevator size OD=300mm, ID=125mm, width=200mm, Total length OD=400mm, ID=125mm, width 240mm, i/c making 10 Nos. holes of 20mm from equally distance of collar as per sample anCI as per instruction of Engineer incharge	2 Job	254,962.00	P/Job	509,924.00	293200	586,400.00	298,305.40	596,610.80
4	Local fig. of Bearing Housing (Lower) of 35 MGD Weir Pump by casting with SG Iron material composition manganese 80% Nickle 2%, Phosphorus 1.5% & rest of material Iron ore having at semicircular flange casting size outer dia 24", and Internal dia 8", length 4" and at bottom of housing outer dia 18", ID=8" & length of housing 16" i/c making machining all side top, bottom & Internal bore, OD=16", ID=10 W" & length 14", i/c machining at bearing portion dia with lapping as per required bearing outer dia i/c making 8 holes 1" dia & making thread 8 Nos. 25mm depth 3" as per sample & instruction of Engineer incharge	2 Job	212,981.00	P/Job	425,962.00	244900	489,800.00	249,187.77	498,375.54


[Handwritten signatures and initials]
 M/s. Kashif
 M/s. Malik


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**NAME OF WORK: LOCAL MANUFACTURING OF BEARING HOUSING OF 35 MGD WEIR PUMP SET "B" & "C" OF K-2 PUMP HOUSE
DHABEJI.**


S.No	Description of Work	Engineer's Estimate			M/s. Malik & Co.		M/s. Kashif Engg Works		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
5	Local Mfg. of Bearing housing (Lower) cover plate by casting with SG Iron material having composition manganese 80% Nickle 2%, Phosphorus 1.5% & rest of material Iron ore casting size OD=20", and ID= 4" & let'gth 4" i/c machining both side of cover length l width 2", outer dia 17 W", and bore 4" dia i/c making hole 4 Nos. 1" dia at flange side & 2 hole for dowel pin as per instruction of Engineer incharge	2 Job	73,477.00	P/Job	146,954.00	84400	168,800.00	85,968.09	171,936.18
	Total Quoted / Corrected Cost				1,496,042.00		1,720,000.00		1,750,368.86
	Say				1,496,042		1,720,000		1,750,369


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


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



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

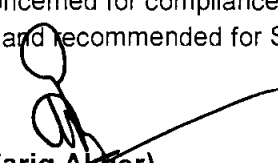
BID EVALUATION REPORT

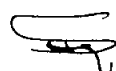
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	KWSB/DPR/2014/74 Published in i) Daily Express iii Daily Pak on Dated: 16-04-2014 and SPPRA Serial No.19882 I.D No. /2014
3	Tender Description/Name of Work/Item	LOCAL MANUFACTURING OF SPLINE SHAFT EXTERNAL & INTERNAL TEETH INCLUDING CUTTING FIXING AT 14 FT LENGTH DRIVING SHAFT AT 35 MGD WEIR PUMP SET "C" OF K-2 PUMP HOUSE DHABEJI.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site / Press
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Bid (s) rejected	Null
11	Financial Bid Opening Date	12/5/2014

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Malik & Co.	Rs. 2,413,850/-	1st Lowest	@ 14.9985% Above	Substantially Responsive	P.O # 8355159 Dt: 12/05/2014 Rs.48,280/- UBL Model Colony Br.
2	M/s. Kashif Engg Works	Rs. 2,518,831/-	2nd Lowest	@ 19.9999% Above	Substantially Responsive	P.O # 8146379 Dt: 12/05/2014 Rs.50,400/- UBL Drigh Rd Br.


The all concerned bidder are being informed accordingly.

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


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


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

BIDDERS QUALIFICATION REPORT
Rule-46(i) (a) Single Stage One Envelope Procedure

Opening Date: 12-05-2014


Name of Work: **LOCAL MANUFACTURING OF SPLINE SHAFT EXTERNAL & INTERNAL TEETH INCLUDING CUTTING FIXING AT 14 FT LENGTH DRIVING SHAFT AT 35 MGD WEIR PUMP SET "C" OF K-2 PUMP HOUSE DHABEJI.**

Name of Bidder **M/s. Malik & Co.**

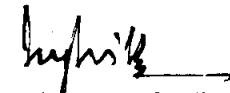
S.No	Eligibility	Yes	No
1	Relevant experience	✓	X
2	Turnover Statement	✓	X
3	Registration with Income Tax	✓	X
4	Registration with Sales Tax where applicable.	✓	-

Name of Bidder **M/s. Kashif Engg Works**

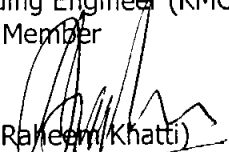
S.No	Eligibility	Yes	No
1	Relevant experience	✓	X
2	Turnover Statement	✓	X
3	Registration with Income Tax	✓	X
4	Registration with Sales Tax where applicable.	✓	-


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


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member

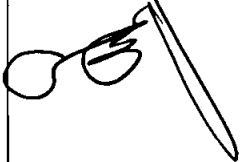

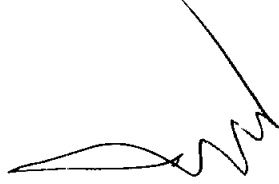

 (Noor Muhammad Chohan)
 Chief Engineer (E&M)-W
 Member


 (Abdul Raheem Khattai)
 Chief Engineer (IPD)
 Convener

COMPARATIVE STATEMENT

NAME OF WORK: LOCAL MANUFACTURING OF SPLINE SHAFT EXTERNAL & INTERNAL TEETH INCLUDING CUTTING FIXING AT 14 FT LENGTH DRIVING SHAFT AT 35 MGD WEIR PUMP SET "C" OF K-2 PUMP HOUSE DHABEJI.

S.No	Description of Work	Engineer's Estimate			M/s. Malik & Co.		M/s. Kashif Engg Works		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Local Mfg. of Spline shaft External tooth from die steel (High tensile) Grade D3-W2 (Imported) by die drop forging process, with making red hot point 600-800°C of die steel having shaft dia 10" & length of shaft 15" i/c making annealing process for machining. Machining from outside making dia 9.5" dia length 5 W' and machining at tooth side finished size outer dia 7 W' and length 6" Making under cut cutting dia 6 1,1," length 4" i/c making 48 Nos. tooth by CNC hobbing m/c, length of tooth 8", depth of tooth 2/8", pitch of tooth 3/8" i/c making case hardening of tooth complete. Removing 1 Cutting old damaged Spline shaft from 14' driving shaft & re-fixing new manufactured Spline shaft External tooth shaft with 14 ft. driving shaft by "x" ray welding process as per instruction of Engineer incharge	2 Nos	498,815.00	Each	997,630.00	573630	1,147,260.00	598,578.00	1,197,156.00

NAME OF WORK: LOCAL MANUFACTURING OF SPLINE SHAFT EXTERNAL & INTERNAL TEETH INCLUDING CUTTING FIXING AT 14 FT LENGTH DRIVING SHAFT AT 35 MGD WEIR PUMP SET "C" OF K-2 PUMP HOUSE DHABEJI.

S.No	Description of Work	Engineer's Estimate			M/s. Malik & Co.		M/s. Kashif Engg Works		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
2	Local Mfg. of Spline shaft Internal tooth from die steel (High tensile) Grade D3-W2 by die drop forging process, with making red hot point 600-800°C of die steel having shaft dia 10" & length of shaft 15" i/c making annealing process for machining. Machining from outside having finished size OD=9.84" & Length 8", machining other step dia 9" and length 8". Making bore dia 5.75" & length 8" i/c making 48 nos. tooth by tNC hobbing m/c Internally length of tooth 8", depth of tooth 2/8" pitch of tooth 3/8", Making case hardening complete Spline tooth. Removing 1 cutting old damaged 14' ft. Spline Shaft tooth assembly from Universal cross arm shaft & Fixing New internal tooth Spline Shaft by "x" ray welding process as per instruction of Engineer incharge	2 Nos	507,726.00	Each	1,015,452.00	583880	1,167,760.00	609,271.00	1,218,542.00

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NAME OF WORK: LOCAL MANUFACTURING OF SPLINE SHAFT EXTERNAL & INTERNAL TEETH INCLUDING CUTTING FIXING AT 14 FT LENGTH DRIVING SHAFT AT 35 MGD WEIR PUMP SET "C" OF K-2 PUMP HOUSE DHABEJI.

S.No	Description of Work	Engineer's Estimate				M/s. Malik & Co.		M/s. Kashif Engg Works	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
3	Balancing of 14ft Primary & Secondary shaft at digital balancing at 1000rpm running load	1 Job	60,000.00	P/Job	60,000.00	69000	69,000.00	72,000.00	72,000.00
4	Loading, Un-loading & transportation from Dhabeji to Karachi & back Karachi to Dhabeji Pump House	1 Job	25,944.00	P/Job	25,944.00	29830	29,830.00	31,133.00	31,133.00
	Total Quoted / Corrected Cost				2,099,026.00		2,413,850.00		2,518,831.00
	Say				2,099,026		2,413,850		2,518,831

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

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

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

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

NIT Sr. No. 19882

Method of Procurement: Single Stage Single Envelope.

Name of Work: LOCAL MANUFACTURING OF SPLINE SHAFT EXTERNAL & INTERNAL TEETH INCLUDING CUTTING FIXING AT 14 FT LENGTH DRIVING SHAFT AT 35 MGD WEIR PUMP SET "C" OF K-2 PUMP HOUSE DHABEJI.

MINUTES OF BID OPENING MEETING.

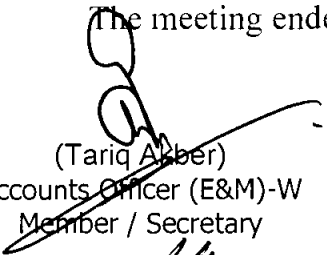
A meeting of the procurement committee of this department was held on 12-05-2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. **(Attendance sheet is enclosed).**

2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Malik & Co.
 - ii. M/s. Kashif Engg Works
3. The bids were opened at 02:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

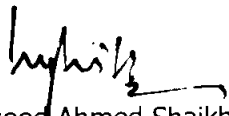
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
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02	M/s. Kashif Engg Works	Rs. 2,518,831/-	Rs.50,400/-	P.O # 8146379 Dt: 12/05/2014 UBL Drigh Rd Br.


4. The bids do not contain any over-writing or cutting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).


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


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abdul Raheem Khattij)
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/2014/74 INF-KRY-1303/14 (i) Daily " Roznama Express" ,(ii) Daily "Rozani Pak", dated" 16-04-2014, and SPPRA website vide Serial No. 19882 I.D No. _____/2014
3	Tender Description/Name of Work/Item	REPAIR / RECONDITIONING AND REPLACEMENT OF PARTS OF 1000 MM DIA NON-RETURN VALVE # 2 OF SURGE VESSEL FOR K-2 PUMP HOUSE, DHABEJI
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Website/Press
6	Total Bid Documents Sold	2 Nos
7	Total Bid Received	2 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Bid (s) rejected	N/A
11	Financial Bid Opening Date	12/5/2014


12 Bid Evaluation Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s Malik & Co	Rs. 2,499,700/-	1st Lowest	@ 13.982% Above	Substantially Responsive	P.O # 8355154 Dt: 12/05/2014 Rs. 50,000/- UBL Model Colony Br
2	M/s. Kashif Engineering Works	Rs. 2,522,016/-	2nd Lowest	@ 15.00% Above	Substantially Responsive	P.O # 8146378 Dt: 12/05/2014 Rs. 50,450/- UBL Drigh Rd Township Br


The all concerned bidder are being informed accordingly.


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


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


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

NIT Sr. No. 19882

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR / RECONDITIONING AND REPLACEMENT OF PARTS OF 1000 MM DIA NON-RETURN VALVE # 2 OF SURGE VESSEL FOR K-2 PUMP HOUSE, DHABEJI

A meeting of the procurement committee of this department was held on 12-05-2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

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

- i. M/s. Malik & Co.
- ii. M/s. Kashif Engineering Works


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.

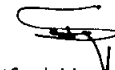
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Malik & Co.	Rs. 2,499,700/-	Rs.50,000/-	P.O # 8355154 Dt: 12/05/2014 UBL Model Colony Br
02	M/s. Kashif Engineering Works	Rs. 2,522,015/-	Rs.50,450/-	P.O # 8146378 Dt: 12/05/2014 UBL Drigh Rd Township Br

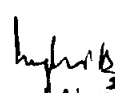
4. The bids do not contain any over-writing or cutting.


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

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


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abdul Raheem Khatti)
Chief Engineer (IPD)
Convener

BIDDERS QUALIFICATION REPORT
Rule-46(i) (a) Single Stage One Envelope Procedure

Opening Date: 12-05-2014


Name of Work: **REPAIR / RECONDITIONING AND REPLACEMENT OF PARTS OF 1000 MM DIA NON-RETURN VALVE # 2 OF SURGE VESSEL FOR K-2 PUMP HOUSE, DHABEJI**

Name of Bidder **M/s. Malik & Co.**


S.No	Eligibility	Yes	No
1	Relevant experience	✓	X
2	Turnover Statement	✓	X
3	Registration with Income Tax	✓	X
4	Registration with Sales Tax where applicable.	-	-

Name of Bidder **M/s. Kashif Engineering Works**


S.No	Eligibility	Yes	No
1	Relevant experience	✓	X
2	Turnover Statement	✓	X
3	Registration with Income Tax	✓	X
4	Registration with Sales Tax where applicable.	-	-


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


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


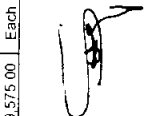
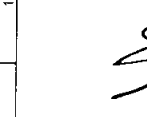
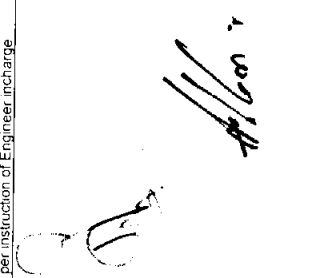

 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


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


 (Abdul Raheem Khatti)
 Chief Engineer (IPD)
 Convener

COMPARATIVE STATEMENT
NAME OF WORK: REPAIR / RECONDITIONING AND REPLACEMENT OF PARTS OF 1000 MM DIA NON-RETURN VALVE # 2 OF SURGE VESSEL FOR K-2 PUMP
HOUSE, DHABEJI

S.No	Description of Work	Engineer's Estimate			M/s. Malik & Co.			M/s. Kashif Engineering Works		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	
1	Complete dismantling of 1000 mm dia NRV. Shutter disc. Disc pin both side. Shutter valve body, valve seat by dismantling 32 Nuts & Bolts as instruction of Engineer. Incharge. Repair & Reconditioning of Shutter valve disc both side of pin guide hole by method of redressing by cast iron welding rod by X-ray welding process pin hole about 8" dia and length 12" i/c making and machining line bore X axis both pin hole by boring machine having finished size dia 120mm and length 4" as per instruction of Engineer incharge. Repair & Reconditioning of Valve body both pin guide hole by method of re-dressing (damaged oval shape hole) by Cast iron "X" ray welding process about 8" dia & length 12" dia i/c making hole both pin guide at same "X" axis by vertical boring m/c having dia 133mm & length 30mm and other dia 120mm and length 203mm (8") i/c sand blasting for inside valve body having width 1000mm dia as per instruction of Engineer incharge.	1.00	14,775.00	p/job	14,775.00	16,500.00	16,500.00	16,991.25	16,991.25	
2	Mfg. of Shutter disc seat from phosphorus Bronze metal by centrifugal casting having outer dia-1321 mm & 940 inner dia & length 89 mm i/c machining become finished size OD=1225 mm and inner dia =1210 mm width 50mm & making tapered at 45° for shutter seat ring type i/c making "Y" shape America thread at seat inside complete dia 50mm width as per instruction of Engineer incharge.	2.00	370,201.00	p/job	740,402.00	425,000.00	850,000.00	425,731.15	851,462.30	
3	Mfg. of Valve body seat frame from Phosphorus bronze by casting having outer dia 1333mm, ID=1105mm & Length 100mm i/c precise machining having finished size outer dia 1250mm, inner dia 1185mm, width 100mm, i/c making "Y" Shape thread 50mm width at inner dia ring, i/c making tapered cutting 45° at top side of seat as per instruction of Engineer incharge.	1.00	350,995.00	p/job	350,995.00	415,000.00	415,000.00	415,144.25	415,144.25	
4	Mfg. and fixing Pin guide cover from M.S plate having dia 220 mm, width 65mm making under cut from one side 140 mm dia width 5mm other step cutting 63mm dia, width 25mm i/c making 08 Nos holes 19mm dia i/c making grease point as per sample	1.00	388,730.00	Each	388,730.00	440,000.00	440,000.00	447,039.50	447,039.50	
5	Mfg. of Valve Body Ceramic seal (imported) having cross sectional dia 10mm out dia 1320 mm as per instruction of Engineer incharge.	2.00	19,535.00	Each	39,070.00	22,000.00	44,000.00	22,465.25	44,930.50	
6		1.00	159,575.00	Each	159,575.00	183,000.00	183,000.00	183,511.25	183,511.25	

NAME OF WORK: REPAIR / RECONDITIONING AND REPLACEMENT OF PARTS OF 1000 MM DIA NON-RETURN VALVE # 2 OF SURGE VESSEL FOR K-2 PUMP HOUSE, DHABEJI

S.No	Description of Work	Engineer's Estimate			M/s. Malik & Co.		M/s. Kashif Engineering Works		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
8	Providing cutting & fabricating from 15mm thick MS plate size 1219X1219, making circular shape ring having outer dia 1185mm and making inner dia hole 1131 mm for lock the valve shutter disc by providing & fixing Elen bolt stainless steel 10mm & length 50 mm by making hole at shutter disc & shutter ring 10mm hole (32 Nos.) Zig Zag shape & making thread on valve shutter as per instruction of Engineer incharge	1.00 No	37,209.00	Each	37,209.00	42,000.00	42,000.00	42,790.35	42,790.35
	Supply & Fixing of different Nuts & Bolts by								
9	Stainless Steel 20mmX65mm, 25mmX75mm & others	50.00 Kg	725.00	P/Kg	36,250.00	800.00	40,000.00	833.75	41,687.50
10	Local mfg of Valve Shutter Pin bush from phosphorus bronze by centrifugal casting having outer dia 170mm and inner dia 80mm & length 142mm i/c machining having finished size cutting OD Outside 133mm, width 10 mm as per instruction of Engineer incharge	2.00 Job	40,496.00	p/job	80,992.00	45,000.00	90,000.00	46,570.40	93,140.80
11	Supply & Fixing of synthetic Rubber sheet with canvas by made in Korea i/c making 32 Nos. holes having 1 1/2" dia for Nuts & Bolts i/c making hole 1000mm dia as per instruction of Engineer incharge	64.00 Sft	278.20	P/Sft	17,804.80	300.00	19,200.00	319.70	20,460.80
12	Providing & pasting Biscon Adhesive kit (Made in Holland) 65 Mt. Tin each for Valve outer body at time of fixing valve at line	20.00 No	350.00	Each	7,000.00	400.00	8,000.00	402.50	8,050.00
13	Assembling of all parts complete repair valve disc, valve pin, valve body at proper place valve seat at shutter disc, valve seat at valve body i/c apply anti corrosion coating and sea paint as per instruction of Engineer incharge	1.00 Job	85,298.00	p/job	85,298.00	95,000.00	95,000.00	98,092.70	98,092.70
14	Loading, unloading & transportation charges of Complete NR Valve, from Dhabaji to Karachi Workshop & back Karachi to Dhabaji pump House	1.00 Job	24,394.00	p/job	24,394.00	27,000.00	27,000.00	28,053.10	28,053.10
					2,193,069.80		2,499,700.00		2,522,015.55
	Say				2,193,070		2,499,700		2,522,016

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

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

(Magsood Ahmed Sharif)
Superintending Engineer (KMC)
Member

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

(S. H. Khan)
Chief Engineer (IPD), (Copresent)



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT


1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	KWSB/DPR/2014/74 Published in i) Daily Express iii Daily Pak on Dated: 16-04-2014 and SPPRA Serial No.19882 I.D No. /2014
3	Tender Description/Name of Work/Item	RECONDITIONING / REFURBISHING OF 35 MGD IMPELLER & PUMP CASING BY APPLICATION OF PROTECTIVE COATING FOR PUMP NO.4 AT 100 MGD K-2 PUMP HOUSE DHABEJI
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site / Press
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Bid (s) rejected	Null
11	Financial Bid Opening Date	12/5/2014

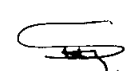
12 Bid Evaluation Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Malik & Co.	Rs. 2,499,500/-	1st Lowest	@ 7.5516% Above	Substantially Responsive	P.O # 8355155 Dt: 12/05/2014 Rs.50,000/- UBL Model Colony Br.
2	M/s. Kashif Engg Works	Rs. 2,672,600/-	2nd Lowest	@ 13.0157% Above	Substantially Responsive	P.O # 8146374 Dt: 12/05/2014 Rs.53,500/- UBL Drigh Rd Br.

The all concerned bidder are being informed accordingly.


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


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


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

BIDDERS QUALIFICATION REPORT
Rule-46(i) (a) Single Stage One Envelope Procedure

Opening Date: ~~07-04-2014~~ **12-5-2014**


Name of Work: **RECONDITIONING / REFURBISHING OF 35 MGD IMPELLER & PUMP CASING BY APPLICATION OF PROTECTIVE COATING FOR PUMP NO.4 AT 100 MGD K-2 PUMP HOUSE DHABEJI.**

Name of Bidder **M/s. Malik & Co.**


S.No	Eligibility	Yes	No
1	Relevant experience	✓	X
2	Turnover Statement	✓	X
3	Registration with Income Tax	✓	X
4	Registration with Sales Tax where applicable.	-	-

Name of Bidder **M/s. Kashif Engg Works**


S.No	Eligibility	Yes	No
1	Relevant experience	✓	X
2	Turnover Statement	✓	X
3	Registration with Income Tax	✓	X
4	Registration with Sales Tax where applicable.	-	-


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


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


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


 (Abdul Raheem Khattai)
 Chief Engineer (IPD)
 Convener

COMPARATIVE STATEMENT

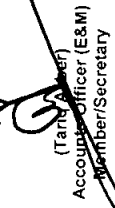
NAME OF WORK: RECONDITIONING / REFURBISHING OF 35 MGD IMPELLER & PUMP CASING BY APPLICATION OF PROTECTIVE COATING FOR PUMP NO. 4 AT 100 MGD K-2 PUMP HOUSE DHABEJI

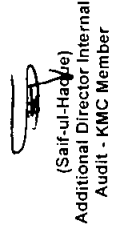
S.No	Description of Work	Engineer's Estimate			M/s. Malik & Co.			M/s. Kashif Engg Works		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	
1	Repairing / Re-building & Corrosion Protective Coatings on the double entry Impeller of 35 MGD WEIR Pump with the following Scope of work: Description of impeller:- ▶ 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 Vanes = 8 Nos. (Curve Shape) Scope of work:- (a) Surface preparation with grit blasting as per SA ½ standard. (b) Decontamination of blasted surface with Belzona 9111NF. (c) Re-Building both sides of 16 Nos. badly damaged surface of double entry impellers vanes (inlet and out let) with Belzona 1311. (d) Re-building both sides of 16Nos. badly damaged surface of double entry impeller discharge suction vanes with Belzona 1311. (e) Repairing of all cavities inside of discharge and suction out let and inlet vanes with Belzona 2141. (f) Apply Belzona 2191 surface conditioner before application of Belzona 2141. (g) Re-enforcement of created portions of dislocated impeller vanes with Belzona 1311 & 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	1	882,000.00	P/Job	882,000.00	999,500	999,500.00	1,014,300.00	1,014,300.00	

[Handwritten signatures and initials]

NAME OF WORK: RECONDITIONING / REFURBISHING OF 35 MGD IMPELLER & PUMP CASING BY APPLICATION OF PROTECTIVE COATING FOR PUMP NO.4 AT 100 MGD K-2 PUMP HOUSE DHABEJI

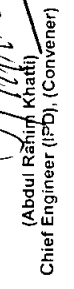
S.No	Description of Work	Engineer's Estimate			M/s. Malik & Co.		M/s. Kashif Engg Works		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
2	Re-building and protective coating of eroded & damaged portion of 35 MGD Weir Pump casing with the following scope of work - (a) Grit blasting for surface preparation as per SA 2½ standards. (b) Decontamination of blasted surface with Beizona 9111NF. (c) Re-Building badly eroded surface of pump 'A' casing with Beizona 1311. (d) Beizona 1291 conditioner apply before 2141 Cavitations Resistant Elastomeric Coating.	1 Job	1,442,000.00	P/Job	1,442,000.00	1,500,000.00	1,658,300.00	1,658,300.00	1,658,300.00
	Total Quoted / Corrected Cost		2,324,000.00		2,324,000.00	2,499,500.00	2,672,600.00	2,672,600.00	2,672,600.00
	Say		2,324,000		2,324,000	2,499,500	2,672,600	2,672,600	2,672,600


(Tanveer)
Accounts Officer (E&M)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abdul Rahim Khattfi)
Chief Engineer (E&M), (Convener)

NIT Sr. No. 19882

Method of Procurement: Single Stage Single Envelope.

Name of Work: RECONDITIONING / REFURBISHING OF 35 MGD IMPELLER & PUMP CASING BY APPLICATION OF PROTECTIVE COATING FOR PUMP NO.4 AT 100 MGD K-2 PUMP HOUSE DHABEJI.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 12-05-2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

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

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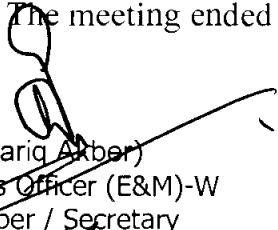
3. The bids were opened at 02:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Malik & Co.	Rs. 2,499,500/-	Rs.50,000/-	P.O # 8355155 Dt: 12/05/2014 UBL Model Colony Br.
02	M/s. Kashif Engg Works	Rs. 2,672,600/-	Rs.53,500/-	P.O # 8146374 Dt: 12/05/2014 UBL Drigh Rd Br.

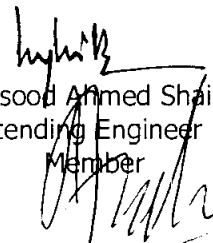
4. The bids do not contain any over-writing or cutting.

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

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


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
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(Noor Muhammad Chohan)
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