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

No.KW&\$B/CE/E&M-W/2014/ 56/ Dated: 26-66-2014

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 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.24,99,500/= 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:-

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.

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.

WORK ORDER FOR THE WORK RECONDITIONING / REFURBISHING OF 35 Sub: -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

	WORKS, SERVICES S. S. S.	
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 PumpNO.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 DPENED DN (DATE & TIME)	12-05-2014 at 2:00 P.M
11)	NUMBER DF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS)	two
12)		Two
13)	NUMBER OF BIDDERS PRESENT AT THE TIME DF OPENING OF BIDS	5 two
14	BID EVALUATION REPORT (ENCLOSE A COPY)	Enclosed
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S. Malik & Co
16	, and a second and DD DDICE	Rs.24,99,500/=
17	- AUMANO DE CHOCESSEUL BIDDER IN EVALUATION REPORT	(1) M/S. Malik & Co(2) M/S.Kashif Engg Works.
18	B) METHOD OF PROCUREMENT USED :- (TICK ONE)	
) SINGLE STAGE-DNE ENVELOPE PRDCEDURE	Domestic
k	SINGLE STAGE-TWD ENVELOPE PROCEDURE	-
¢	TWD STAGE BIDDING PROCEDURE	
,	d) TWD STAGE – TWO ENVELDPE BIDDING PROCEDURE	

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

	APPROVING AUTHORITY FOR AWARD OF CONTRACT	M.D, KW&SB.
、19)	APPROVING AUTHORITY FOR AWARD OF SOME INCLUDED IN ANNUAL	
20)	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLANT?	Yes √ No
21)	ADVERTISEMENT	Yes SPPRA NO.19882
i)	SPPRA website (If yes, give date and SPPRA Identification No.)	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 V Int.
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	Yes √ No
24	(If yes, enclose a copy)	Yes V No
2!	5 WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINE FOR USING A METHOD OTHER THAN DPEN COMPETITIVE BIDDING?N/A	ED /E Yes No √
26	6) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes V No
2	 WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BII BEST EVALUATED BID (in case of consultancies) 	
2	8) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICAL COMPLIANT?	Yes V No
2	29) Whether names of the bidders and their quoted prices were read out at time of opening of bids?	
;	30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE 1 AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes √ No

31)			
	(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 NO
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, give reasons)		
	(in you, 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	Ye	s V No
36)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IT SO, DETAIL TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (if yes, enclosed a copy)	Ye	s No V
37)	Were proper safeguards provided on mobilization advance payment in the contract (Bank guarantee etc.)?	Ye	
38)	Special conditions, if any (if yes, give brief Description)	Yes	-
39)	Date of Award of Contract: .G.D.(P)/Acctts/2013-14/ 1439 dt.20-06-2014		NO
	Signature & Official Stamp of AUTHORIZED OFFICER		
	FOR OFFICE USE ONLY		
	• ,		

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SADAN BIDIK DOUWERT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs.2.5 Million)

00

(Press Tendes) (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,
Dist: Thatta
Resident Engineer, Contact # 0333-2653147

BIDDING DATA

Name of Procuring Agency: (a). 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. 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. Period of Bid validity (f). 90 Days. Security Deposit (g). (including Bid Security) 10% (h). Venue, Time and Date of The Tender in sealed cover superscribed with Bid Opening 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 (!).Bid issued to Firm

Deposit Receipt No. & Date: (m).

Amount:

Rs.2,500/=

a coparimons K. W. & S.D. Authority issuing bidding Document.

Resident Engineer Desiry Danger of Co.

Etg aco

OF WORK:-

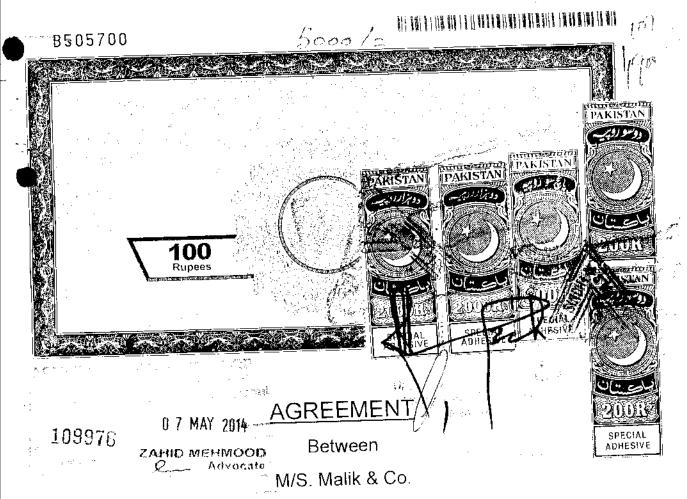
and supplies are not in our scope

of work

RECURDITIONING / 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.

(B) Description and rate of Items based (On Item rate basis) Qty: Description of item to be Rate Unit Amount in executed at site Amount Amount Rupees (in Figures) (in Words) Repairing / Re-building Corrosion Protective Coatings on the double entry Impeller of 35 MGD Pump with the following Scope of work: INGULAR W-33 FOR Description of Impeller:-➤ Outer dia = 920 mm ► Internal shaft dia = 133 mm ► 'Total height = 410 mm ► Suction dia = 505 mm ► Vanes: size = 7" side (Upper ted by the and Lower surface eroded) g Director ► Suction vanes ≈ 8 + 8 = 16 Nos. (Both side Upper & lower) ➤ Discharge Vanes = 8 Nos. to (Curve Shape) Scope of work:ent may be (a). Surface preparation with grit blasting as per SA 1 1/2 standard. (b). Decontamination of blasted surface with Belzona 9111NF, (c). Re-Building both sides of 16 occification Nos. badly damaged surface of double entry impellers vanes (Inlet and out let) with Belzona 1311. (d). Re-building both sides of **01Job.** 16Nos. badly damaged surface Job double entry impeller ∃UR. discharge suction vanes with JMPING) 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 resurface area of the impeller. SER (j). Cavitations resistant Belzona JMPING) 2141 elastomeric coating on the highly impact zone. (k). Apply a thin layer of Belzona 9411 where Belzona material shout not Adhere during application. (I).Mechanical parts replacement

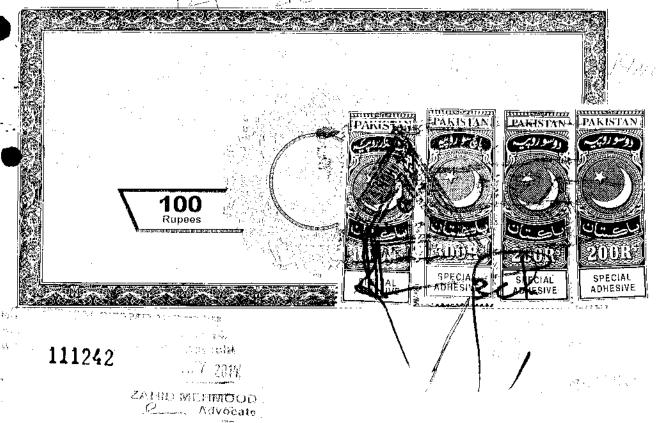


And

Karachi Water & Sewerage Board

This agreement made on this day of 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 "RECONDITIIONING / REFURBISHING OF 35 MGD IMPELLER & PUMP CASING BY APPLICATION OF PROTECTIVE COATING FOR 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 NINTY 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.

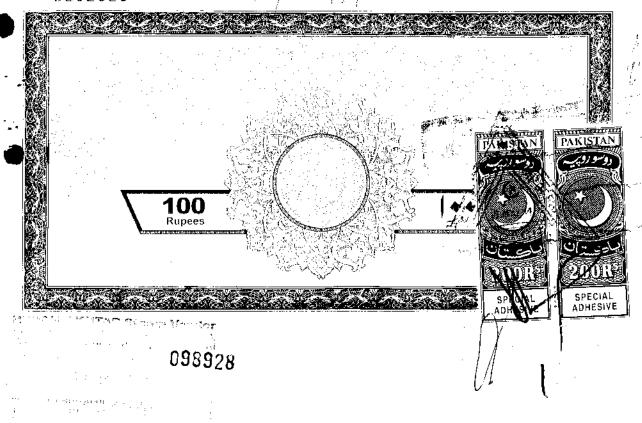


According to the specifications and general terms and conditions vide para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

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.



IN WITHESS WHEREOF the said parties have set their respective hands on this <u>24</u> day of <u>2014</u>,

M/S MALIK & CO (Contractor)

RESIDENT ENGINEER
DHABEJI (PUMPING) DIVISION
KW&SB

SUPERINTENDING ENGINEER (PUMPING & FILTER)-1

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

WITNEESES:-

Nada Enlyin

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

No.KW&SB/CE/E&M-W/2014/6/6/ Dated: 18 16 - 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:-

- 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

on the state of the

- 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 APPROVED 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 $^{\rm ST}$, 2 $^{\rm ND}$, 3 $^{\rm RD}$ 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	Domestic
b)	SINGLE STAGE-TWO ENVELOPE PROCEDURE	_
c)	TWO STAGE BIDDING PROCEDURE	-
d)	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E EMERGENCY, DIRECT

CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19)	APPROVING AUTHORITY FOR AWARD OF CONTRACT	M.D, KW&SB.
20)	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLANT?	Yes V No
21)	ADVERTISEMENT	155 7 7 145
i)	SPPRA website (If yes, give date and SPPRA Identification No.)	Yes SPPRA NO.19882 ID NO/2014
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
2 5	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?N/A	Yes No V
26)	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes V No
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED CONSultancies)	Yes V 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 $\vdash \exists s?$	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 thercof)	Yes	-
•		No	NO
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER		110
,	NOTICE / DOCUMENTS (If yes, give reasons)	Yes	
		No	-
			NO NO
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, give reasons)		
	(ii yes, give reasons)	Yes	_
		No	NO
34)	DEVIATION FROM QUALIFICATION CRITERIA	L	
J4)	(If yes give reasons)	Yes	
			•
		No	NO
35)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED	Ye	s V No
36)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IT SO, DETAIL TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (if yes, enclosed a copy)	Ye	s No √
37)	Were proper safeguards provided on mobilization advance payment in the contract (Bank guarantee etc.)?	Ye	s No V
38)	Special conditions, if any (If yes, give brief Description)	Yes	
39)	Date of Award of Contract: .G.D.(P)/Acctts/2013-14/ 1425 dt.18-06-2014		NO
	Signature & Official Stamp of AUTHORIZED OFFICER FOR OFFICE USE ONLY		

Rupees 20

REHAN AKHTAR Stamp Vendor Lautice No 123 Shop No 13 Block 14, Karan Plaza, Guisban-e-lipal, Karachi S.NO.

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#2 MAY 26A

SUED TO WHIT ADDRESS ZONG MENMOUD HEROUGH WITH ADDRESS ZONG MENMOUD ACTION OF THE REST ACTION OF THE PROPERTY OF THE PROPERTY

AGREEMENT

Between

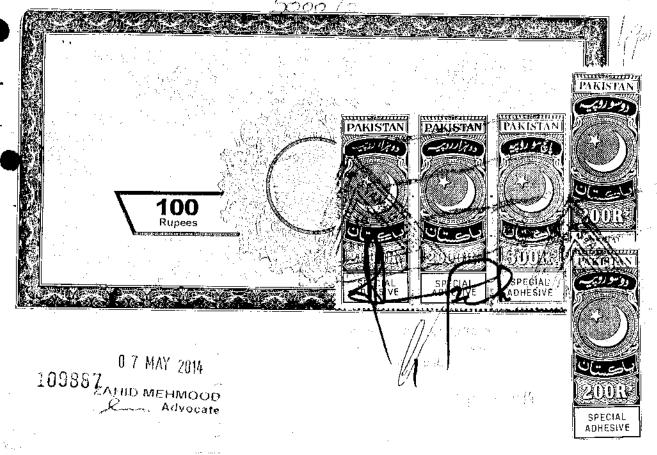
M/s. Malik & Co., and <u>Karachi Water & Sewerage Board.</u>

Name of Work:-

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

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

RESIDENT ENGINEER DHABEJI (PUMPING) DIVISION, KW&SB



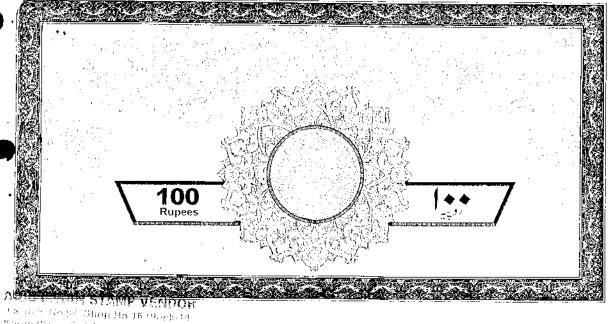
AGREEMENT

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

This agreement made on this Abay of Auc 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 Lae Twenty Thousand only) as per Contractor's quoted amount as evaluated / recommended by

PAGE 1 OF 3



The state of the s

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

1 0 MAY 2014

Syed Altab Ali Shah Q____ Advocate

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignce 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 10 day

(Contractor)

RESIDENT ENGINEER DHABEJI (PUMPING) DIVISION,

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

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

WITNESSES	:
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2. Al-Release Enlyrer,



KARACHI WATER & SEWERAGE BOARD

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

Resident Engineer (P)

Cell: 0333-2653147 0323-2025266

Dret

No. KW&SB/RE/Dhabeji (P)/Acctts/2013-14/1428 <u>Dated:</u> 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.

	NAME OF WORK	SPPRA SERIAL NO.
S/ NO	NAME OF WORK	10002
	REPAIR/RECONDITIONINGANDREPLACEMENT OF 1000	SPPRA SERIALNO.19882 KW&SB/DPR/2014/74 &
1	REPAIR/RECONDITIONING AND REPAIR/RECONDITIONING AND REPAIR FOR K-2 PUMP MM DIA N-R-V # 2. OF SURGE VESSEL FOR K-2 PUMP HOUSE DAHABEJI.	INF-KRY-1303/14
	REPAIR / MAINTENANCE OF 25 MGD CAPACITY PUMP	SPPRA SERIALNO.19882
2	REPAIR / MAINTENANCE OF 25 MGD CATTONION OF 3 PHASE PUMP NO.1. KSB TYPE RDLV-600-830A, OF 3 PHASE PUMP HOUSE DAHABEJI.	KW&SB/DPR/2014/74 & INF-KRY-1303/14
	OCAL MFG OF SPLINE SHAFT EXTERNAL& INTERNAL	SPPRA SERIALNO.19882
3	OCAL MFG OF SPLINE SHAFT EXTERMINES OF 14 TH TEETH INCLUDING CUTTING FIXING AT 14 TH LENGTH DRIVING SHAFT AT 35 MGD WEIR PUMP SET,C, OF K-2 PUMP HOUSE DHABEJI.	KW&SB/DPR/2014/74
	P/F OF BEARING NO.7324& 23130 FOR PUMP SET NO.4.	SPPRA SERIALNO.19882 KW&SB/DPR/2014/74 &
4	AT 100 MGD K-2 PUMP HOUSE DAHABEJI.	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)

B

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

	OF THE ODCANIZATION / DEPTT:	Karachi Water & Sewerage Board
1)	NAME OF THE ORGANIZATION / DEPTT:	Local Govt Dep't
2)	PROVINCIAL / LOCAL GOVT. / OTHER	Repair / Maintenance
3)	TITLE OF CONTRACT	Website.19882
4)	TENDER NUMBER	Repair / Reconditioning and
5)	BRIEF DESCRIPTION OF CONTRACT	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)		Two
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	5 two
14)	TO THE TIME PEROPE	Enclosed
15	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)	
а	ONE ENVELOPE PROCEDURE	Domestic
b	SINGLE STAGE-TWO ENVELOPE PROCEDURE	
c	c) TWO STAGE BIDDING PROCEDURE	
ď	TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	
	AND OTHER METHOD OF PROCUREMENT WAS ADO	OPTED I.E EMERGENCY, DIRECT

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 PLANT?	Yes √ No
21)	ADVERTISEMENT	
i)	SPPRA website (If yes, give date and SPPRA Identification No.)	Yes SPPRA NO.19882 ID NO/2014
		No Porrore Everose
ii)	News Papers (If yes, give names of newspapers and dates)	Yes Roznama Express, Rozani Pak, dated 16-04-2014
		NO
22)	NATURE OF CONTRACT	Local √ Int.
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	Yes √ No
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	Yes √ No
25	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?N/A	Yes No √
26)	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes V 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
20)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER	-,,	
32)	NOTICE / DOCUMENTS (If yes, give reasons)	Yes	-
		No	NO
33)	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
	(if yes, give reasons)	No	<u>-</u>
			NO
34)	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
	(If yes give reasons)	No	<u>-</u>
			NO
35)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED	Y	es No
36)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IT SO, DETAIL TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (if yes, enclosed a copy)	Y	es No V
37)	Were proper safeguards provided on mobilization advance payment in the contract (Bank guarantee etc.)?	Y	es No √
38)	Special conditions, if any (If yes, give brief Description)	Yes	
	(ii yes, give blief becompact)	No	NO NO
39	Date of Award of Contract: .G.D.(P)/Acctts/2013-14/1423 dt.18-06-2014	l <u></u> -	
	Signature & Official Stamp of		
	AUTHORIZED OFFICER		

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

No.KW&SB/CE/E&M-W/2014/4/6/8/ Dated: // 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.

WORK ORDER FOR THE WORK REPAIR / RECONDITIONING AND Sub: -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

Dhabeji (Pumping) Division, KW&SB Name of Procuring Agency: (a). Brief Description of Work: REPAIR / RECONDITIONING AND (b). REPLACEMENT OF PARTS OF 1000 MM DIA NON-RETURN VALVE # 2 OF SURGE VESSEL FOR K-2 PUMP HOUSE, DHABEJI. Dhabeji Pumping Station, Tehsil Mirpur Sakro, Procuring Agency Address: (c) Dhabeji Town, Distt: Thatta **Estimate Cost** On Item rate basis. (d). 02% of Bid amount. Amount of Bid Security (e). Period of Bid validity 90 Days. (f). Security Deposit (g). (including Bid Security) 10% The Tender in sealed cover superscribed with Venue, Time and Date of (h). the name of the work should be dropped in the **Bid Opening** 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. Deadline for submission of (i). Bid along with time. 12.05.2014 at 02:00 PM. Time for completion from (j). From written order commence: 10 Days 0.5% of Bid Cost per day of delay (k). Liquidity damage Bid issued to Firm (1). (m). Deposit Receipt No. & Date:

Rs.2,500/=

Resident Engineer

Amount:

Recallent Engineer
FWI Stage Division (Pumpers)
E.W. & S.E.

Authority issuing bidding Document.

ÀME 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.

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

ltem	Qty.	Description of item to be executed at site	Rate		Unit	Amount in
No.			Amount (in Figures)	Amount (in Words)		Rupees
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	Sitteen Mousand fur hundred	Job	16500
2.	01Job	Repair & Re-conditioning 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 the Engineer incharge.	230000	Two lac thisty thousand	Job	23 <i>0000</i>
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	pus lac Twenty file trousand	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	415000	four lac fifteen thousand	Job	415000

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E411	Qty.	Description of item to be	Rate		Unit	Amount in
√o.	ĺ	executed at site	Amount	Amount		Rupees
5	01No. 02Nos.	Mfg. of Valve body seat frame from Phosphorus Bronze by casting having outer dia 1333mm, 1D=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. 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.	(in Figures) 440000	(in Words) foux lac fourty thousand Twenty Two thousand	Each	44000
7	01No.	width 25mm i/c making 08 Nos. holes 19mm dia i/c making grease point as per sample. Mfg. of Valve Body Ceramic seal (Imported) having cross sectional dia 10mm outer dia 1320mm as pr instruction of	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	focisty two	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 & length 142mm i/c machining having finished size cutting OD Outside 133mm, width 10mm as per instruction of Engineer in charge.	45000	fewerly fine thousand	Job	90000

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int	Qty.	Description of item to be	Rate		Unit	Amount in
).		executed at site	Amount (in Figures)	Amount (in Words)		Rupees
l	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	muee hundred	Sft.	19200
2	20Nos.	Providing & pasting Biscon Adhesive Kit (Made in Holland) 65Mt. Tin each for Valve outer body at time of fixing valve at line.	400	foux hondoed	Each	8000
3	OlJob	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.	9300	nuty 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:

Resident Engineer

le hereby quoted Rs. 249976 bove 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 dress MALIK & COMPANY

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

> IA.O. (Eligin Water (Mamber/Secretary

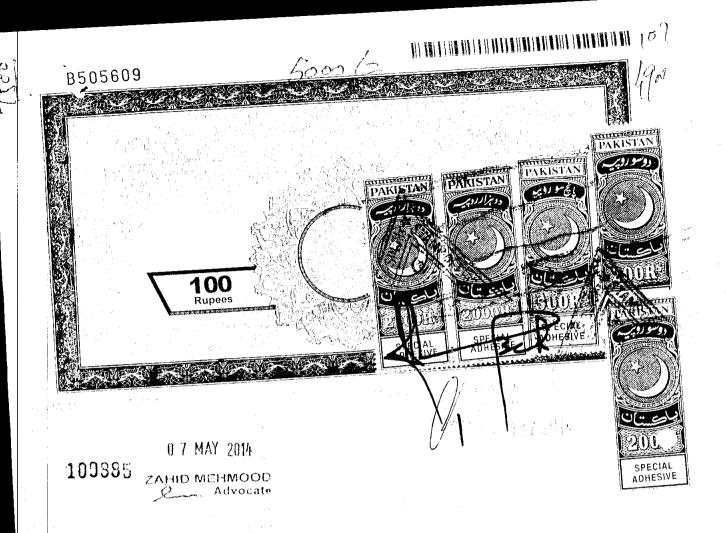
(Member)

簡是 (KMC)

1-Tender/Quotation received in realed Cover 2- No cutting or . I switch: hig Committee. or overwriting found. 3- Contractor has english

(Member)

Addi. Dkr. Internal Audit-KMC (Member)



AGREEMENT

Between

M/s. Malik & Co.,

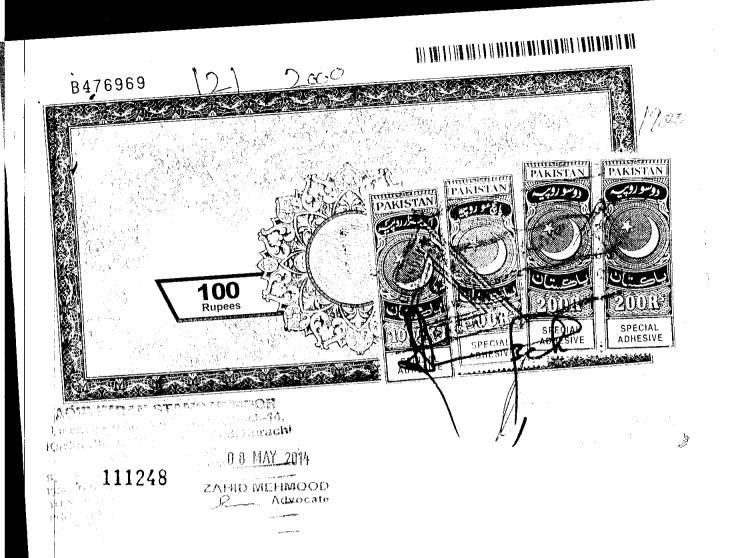
and

Karachi Water & Sewerage Board.

This agreement made on this Aday of 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/= (Rupecs Twenty Four Lae Ninety Nine Thousand Seven **Hund**red only) as per PAGE 1 OF 3

Jour Calis



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

PAGE 2 OF 3 Somali

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 May

M/s. Malik & Cu (Contractor)

RESIDENT ENGINEER DHABEJI (PUMPING) DIVISION, KW&SB

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

CHIEF ENGINEER (E&M)-WATER

S: 1. Punt 2.

Hi Relent - Delgin

PAGE 3 OF 3

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

No.KW&SB/CE/E&M-W/2014/

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

LETTER OF ACCEPTANCE / SANCTION LETTER

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

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 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.19,57,000/= 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, <u>Karachi.</u>

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 DAHABEJL.

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 CT BUYERS)	two
12)	NUMBER OF BIDS RECEIVED	Two
13)	NUMBER OF BENDERS PRESENT AT THE TIME OF OPENING OF BIDS	two
14)	BID EVALUATION REPORT (EMCLOSE A Chamb)	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 (L. 181 , 2^{ND} , 3^{1} LUATION BID)	(1) M/S. Malik & Co(2) M/S.Kashif Engg Works.
18)	METHOD OF PROQUEEMENT USED :- (TICK ONE)	
a)	SINGLE STAGE OF ENVELOPE PROCEDURE	Domestic
b)	STOLE STAGE TWO ENVELOPE PROCEDURE	
c)	TWO STAGE BITTING PROCEDURE	-
d)	TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	-
	ASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPT TRESTING AND ATTION ETC. WITH BRIEF REASONS:	ED I.E EMERGENCY, DIRECT

19)	AFFROVING AFFFOR HY FOR AWARD OF CONTRACT	M.D, KW&SB.
20)	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLANT?	Yes √ No
21)	ADMERTISEM 17	
i)	SPPRA works to (If yes, given the and SPPRA Identification No.)	Yes SPPRA NO.19882 ID NO/2014
		No
ii)	Mews Pare ਾ If yes, gੰ⊓ = mes of newspapers and dates)	Yes Daily Roznama Express, Daily Rozani Pak. Dt.16-04-2014
		No NO
22)	NATURE OF COMPRACT	Local V Int.
23)	WELLTHER QUIDENCATION CRITERIA W/S INCLUE (If yes, enclose enclose enclose)	Yes √ No
24)	WHETHER BID HYALUATION CRITERIA WIS INCLUDE: HIBBIDDING / TENDER DOCUMENTS? (If yes, enclose a hibby)	Yes √ No
25	WE LITHER ARM VAIL OF COMPETENT AUTHORITY WAS OBTAINED METHOD OTHER THAN OPEN COMPETITIVE BIDDING?N/A	Yes No √
2 6)	W1 3 BID SEC1 TY OBTAINED FROM ALL THE BIDDERS?	Yes V No No
27)	WITHTHER THE ICCESSFUL BID WAS LOWEST EVALUATED BID / RID (in case of consultancies)	Yes V No
28)	W FETHER SUCCESSFUL BIDDER WAS TECHNICALLY CO. 1PLIANTE	Yes √ No
29)	We ther name the bidders and their quoted prices were read out at the following form of \mathbb{R}^n	Yes √ No
30)	V. ITHER CO. ALION REPORT GIVEN TO BIDDERS BEFORE THE ALION REPORT GIVEN TO BIDDERS BEFORE THE RACIT? (a) the control of bid evaluation report)	Yes √ No

| -

,	(j. N. milennin) VAA COMMANI	- Page 1		
		,	Yes	-
			No	NO
		ROM SPECIFICATIONS GIVEN IN THE TENDER		
	(s, give reas		Yes	_
			No	NO
33)	A THE FX	OH MADE IN RESPONSE TIME?		
1			Yes	-
			No	NO
34)	DESTATION EPSE	QUALIFICATION CRITERIA		
54)	(предоставля	WORLS TOATION ONTENIA	Yes	
			No	-
				NO
35)	WAS IT ASSUME S COTTO EM	TO BY THE PROCURING AGENCY THAT THE MOOT BLACK LISTED	Υe	es V No
	P C VECTION	ADE BY ANY OFFICER / OFFICIAL OF THE CONTROL TO THE SUPPLIER'S PREMISES IN THE THE PROCUREMENT? IT SO, DETAIL TO BE GARDING FINANCING OF VISIT, IF ABROAD: copy)	Ye	es No √
37)	Wind provides	rids provided on mobilization advance payment in the mile em.)?	Ye	s No √
38) \$	S t. altitude a co	ar z		
((le s, give e i	ar taon)	Yes	<u>-</u>
			No	NO
39) (D ir	ord ett. O.D.(P)/Acctts/2013-14/ 1424 dt.18-06-2014		INO
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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

Dhabeji (Pumping) Division, KW&SB Name of Procuring Agency: • (a). **REPAIR / MAINTENANCE OF 25 MGD** Brief Description of Work: (b). CAPACITY PUMP NO.1 KSB TYPE RDLV-600-830A OF 3RD. PHASE PUMP HOUSE, DHABEJI. Dhabeji Pumping Station, Tehsil Mirpur Sakro, (c) Procuring Agency Address: Dhabeii Town, Distt: Thatta Estimate Cost On Item rate basis. (d). 02% of Bid amount. Amount of Bid Security (e). Period of Bid validity 90 Days. (f). Security Deposit (g). (including Bid Security) 10% Venue, Time and Date of The Tender in sealed cover superscribed with (h). the name of the work should be dropped in the **Bid Opening** 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. Deadline for submission of (i). Bid along with time. 12.05.2014 at 02:00 PM. (j). Time for completion from From written order commence: 15 Days 0.5% of Bid Cost per day of delay (k). Liquidity damage (l). Bid issued to Firm Deposit Receipt No.& Date: (m).

Rs.2,000/=

Resident Engineer

Amount:

Restitud Sagmeer Buden Livistan (Pumping) 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	Qty.	Description of item to be		Rate	Unit	Amount in
No.		executed at site	Amount (in Figures)	Amount (in Words)		Rupees
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 fine	Job	1495
2.	01.Job	Dismantling & pull out motor from Pump Basement as per instruction of Engineer incharge.	3220	misty two hundred	Job	3220
3.	01Job	Removal of pulley from pump shaft with the help of Hydraulic puller machine and oxyacetylene flam as per instruction of Engineer in-charge	16818	Sixteen thousand Eight hindred aighteen	Job	16818
4.	01Job	Removal of pump casing after dismantling all 48 Nos. Bolts from pump casing in half Portion.	12500	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 incharge.	168/8	sixteen thousand cight hundred cighteen	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 incharge.	16818	Sixteen thousand Eight hundred Eighteen	Job	16818
3.	OlJob	Removal of Bearing housing from Impeller shaft with the help of Hydraulic puller and oxyacetylene flame as per instruction of Engineer incharge.	16818	sixteen thousand Eight hundred Eighteen	Job	16818
).	01Job	Removal of Bearing No.6324 from lower end of Pump shaft housing with the help of Hydraulic puller and oxyacetylene flame as per instruction of Engineer incharge.	16818	Sixteen thous and Eight hundred Eighteen	Job	16818
0.	02 Jobs	Removal of Neck Ring from Impeller Neck with the help of Hydraulic puller and oxyacetylene flame as per instruction of Engineer incharge.	16818	Sixteen Mousand Eight huroked Eightean	Job	33636

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Ite	, YC	ty.	Description of item to be	2		Rate			
No.			executed at site	Amount (in Figure		Amount (in Words)		nit	Amount in Rupees
12	02.1	obs	Removal of protective Sleeve from Pump shaft with the help of Hydraulic puller and oxyacetylene flame as per instruction of Engineer incharge. Removal of protective Wear ring	1	,	Sixteen Mausand Eight hundred Eighteen	Jo	ь	33636
13.	02 J		from Pump housing with the help of Hydraulic puller and oxy-acetylene flame as per instruction of Engineer incharge. Removal of Pump Impeller of	16818		Sixteen thousard Eight hndre Eighteen	Jol	b	33636
14.			830A from Pump shaft with the help of Hydraulic puller and	22565		Twenty two thousand five hundred likty five	Job		22565
15.	01101) 1 1 1 1 1 1 1 1 1	RSB Pump type RDLV-600-830A having shaft dia 130mm with greate accuracy with the nelp of hydraulic press machining (heavy duty) including balancing the shaft and impeller at Zero alignment for pribration free operation as per instruction of Engr In charge	72358	5 + 6	eventy Two thousand three hundred Ity Enight			72358
16.	02Jobs	R of ac in	struction of Engineer incharge.	8745	Se	ighteen nousand wen hundred susty five	Job	3	7490
17.	02Jobs	property pro	otective Neck Ring of KSB imp type RDLV-600-830A th the help of hydraulic press d oxy-acetylene flame as per struction of Engineer incharge	8745	th Se	ghteen orsand wer hundred with fine	Job	3	7490
18.	02Jobs	RE of ace inst	king of Pump Shaft protective ever of KSB Pump type DLV-600-830A with the help hydraulic press and oxytylene flame as per truction of Engineer incharge.	8745	Se	ghteen ousand wen hundred with five	Job	3.	7490
	02Jobs.	Bea Bra Serv	nring No.7328 BCBM in SKF and with following details of vices:-	5425		e thousand hundred	Job	5.	50850
-	01Job	Fee ii).	Vibration Analysis service 70 Dynamic balancing		يسر	en hundred.	Job	74	1750
	OlJob j	serv Inte	vice Fee (with rmediate shaft)	12 Dea 18	hous	and seven	Job	16	5750

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Item	Otro	D	3			
No.	Qty.	Description of item to be executed at site	Amount (in Figures)	Rate Amount (in Words)	Unit	Amount in Rupees
	01Job	alignment / checking	105800	one lac file thousand eight	Job	105800
	01Job	iv). Service Fee for Bearing Mounting / Dis-mounting.	89700	thousand seven hundred	Job	89700
	01 J ob	v). Transportation charges of all equipment. Loading & Un-loading.	40250	time hundred	Job	40250
	01Job	vi). Weight / Shims / Lubricants of SKF charges.	27140	Twenty Seven mousand only mudred fourty	Job	27140
10	01Job	vii). Up & down of SKF Certified Engineers (02 Days).	41400	four hundred	Job	41400
19.	01Job.	Providing & Installation of Bearing No.6324 M/C3 in SKF Brand with following details of Services:-	99590	hinely nine thousand fine hundred ninty	Job	99590
	01Job	i). Vibration Analysis service Fee.	40250	tousty thousand	Job	40280
	01Job	ii). Dynamic balancing service Fee (with Intermediate shaft)	46575	fairing six thousand five rund red seventy five	Job	46575
-	01Job	iii). Service Fee for laser alignment / checking	33789	thoughouse Seven hudred Eighty nice	Job	33789
	01Job	iv). Service Fee for Bearing Mounting / Dis-mounting.	23135	Twenty three thousand one husband that	Job	23135
	01Job	v). Weight / Shims / Lubricants of SKF charges.	18400	eightean trousa	Job	18400
	01Job	Day).		Twenty thousand seven hundred	Job	20700
	10Kgs.	Providing Gland packing l" size Teflon (UK Made)	1950	rinteen thoolse	Kg.	19500
	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
	10Kgs.	Providing Lubricants, Grease SKF Brand.	1700	seveteen Kundbed	Kg.	17000
23.	01Job	Providing, making & fixing Imm thick Klingrite fiber sheet Gaskit (UK Made) after removing, cleaning of old Gaskit from Pump casing surface as per instruction of Engineer incharge.	6500	hundred	Job	6500

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Item	Qty.	Description of item to be	4.			
No.	2.3.	executed at site	Amount (in Figures)	Amount (in Words)	— Jnit │	Amount in Rupees
24.	01Job	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.		Twenty six thousand Seven hundred rinty	Job	26790
25.	01Job	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.	S1880	fifty one thousand Eight hundred Eighty	Job	51880
26.	01Job	Transportation, loading & unloading charges from Dhabeji Pump House to Karachi and from Karachi to Dhabeji Pump House.	23000	Twenty there thousand.	Job	23000

Total: Rs:

Resident Engineer

We hereby quoted Rs. 1957ab/s execution	
above work and I / We hereby undertaking accept	
clauses of SPPR-2010 and comply the Rules of KW&SB	•

0. 8, Mazzanine Floor,

KARACHI.

Rafi Wansion Opp: Airport Police ntact# Station, Shahrah-e-Faisal,

> A.O. (Easy Water (Megnber/Secretary

Members,

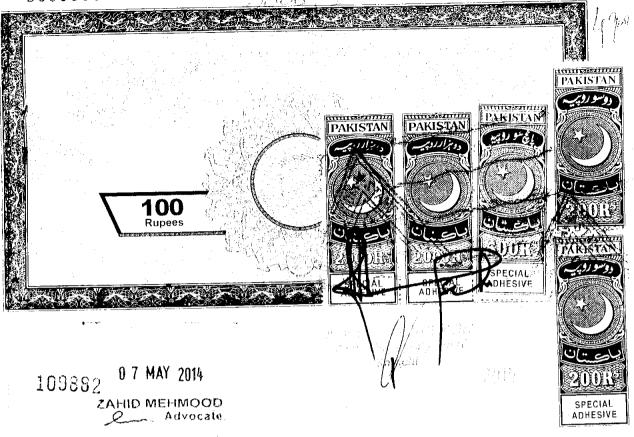
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S.E. (KMC) (Member)

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2. No cutting or overwhe.	are and/outting
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3- Contractor has enclose	of Commander
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1-Tender/Opotation received in sealed Cover

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AGREEMENT

Between

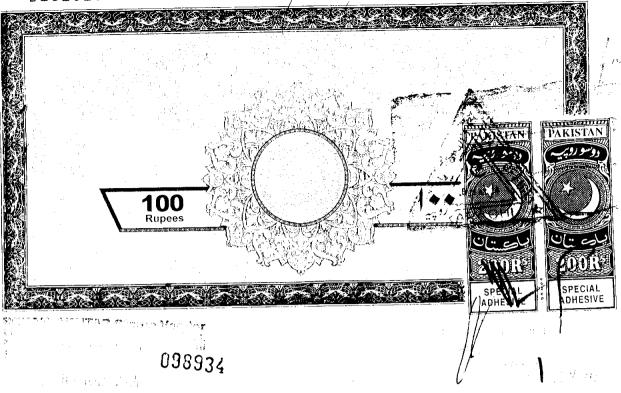
M/s. Malik & Co.,

and

Karachi Water & Sewerage Board.

This agreement made on this Aday of 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 / MAINTENANCE OF 25 MGD CAPACITY PUMP NO.1 KSB TYPE RDLV-600-830A OF 3RD. PHASE PUMP HOUSE, DHABEJI.". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.19,57,000/= (Rupees Nineteen Lac Fifty Seven Thousand only) as per Contractor's quoted amount as evaluated / recommended by PAGE 1 OF 3



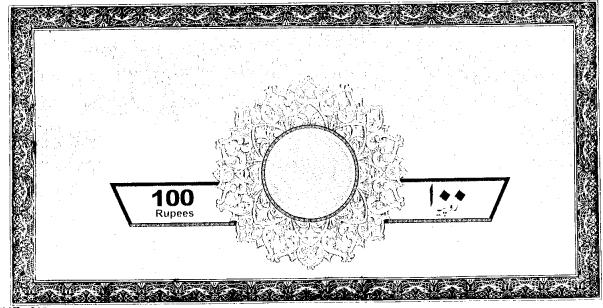
Procurement / Evaluation Committee-I, KW&SB vide Para-44/N and financially concurred by the Finance Department, KW&SB vide Para-48 to 58/N duly approved by the Managing Director, KW&SB vide Para-61/N, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 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

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PAGE 2 OF 3



ARIB IMRAN STAMP VENDOR

Formerse Mogel Shop No. 16 ellouk 14

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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 8/k day

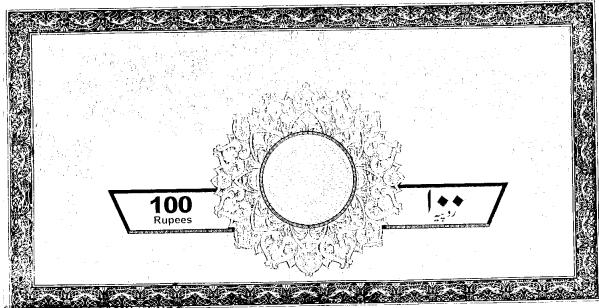
RESIDENT ENGINEER
OHABEJI (PUMPING) DIVISION,
KW&SB

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

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

WITNESSES:	1	2	Resel-
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PAGE 3 OF 3



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AGREEMENT

Between

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

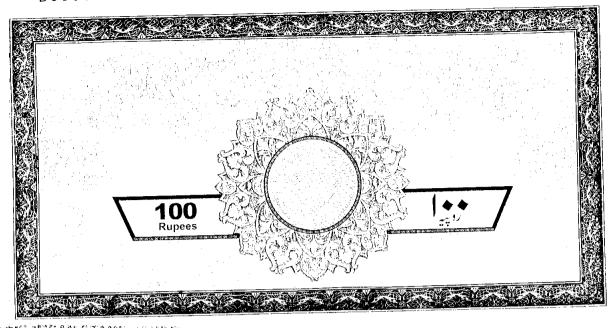
Name of Work:-

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

(Contractor)

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Between

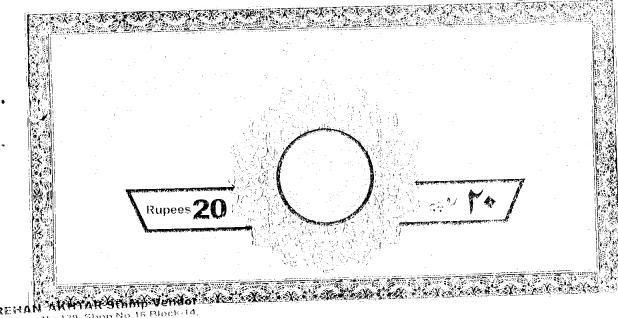
M/s. Malik & Co., and <u>Karachi Water & Sewerage Board.</u>

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)



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

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ADVOCATE

<u>AGREEMENT</u>

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

Rupees 20

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

92 MAY 2014 096513

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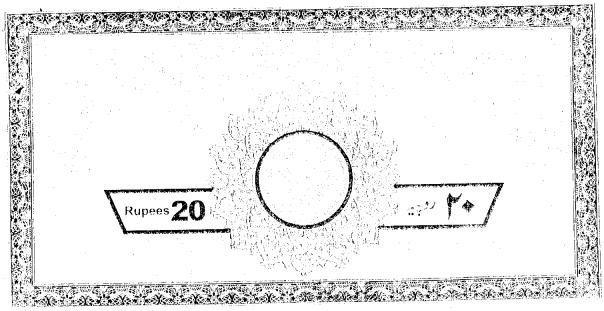
M/s. Malik & Co., and Karachi Water & Sewerage Board.

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 & Cu.,

(Contractor)



REHAN AKHTAR Stamp Vendor Laterice No. 129 Shop No. 16, Block. 14, Katan Plaza, Gulshan-e-Iqbai, Katachi S.NO.

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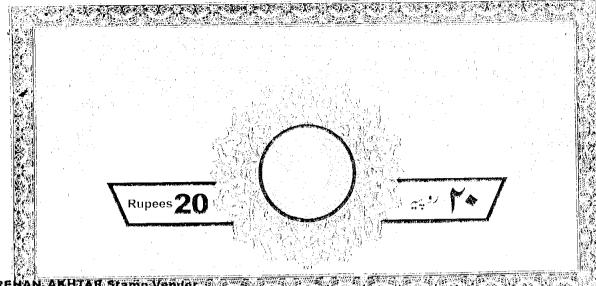
M/s. Malik & Co., and

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)



REHAN: AKHTAR Stamp Vendor Ucehe Nords Sheiphiste Albeit 14/25 - Ass Karim Plaza, Gulshan-e-Igbal, Karachi

08 MAY 204 - 098518

STAMP VENERAL 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.

(Contractor)

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

No.KW&SB/CE/E&M-W/2014/C/J Dated: /// 2014

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

LETTER OF ACCEPTANCE / SANCTION LETTER

LOCAL MANUFACTURING OF SPLINE SHAFT EXTERNAL SUBJECT:-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	Domestic
b)	SINGLE STAGE-TWO ENVELOPE PROCEDURE	
c)	TWO STAGE BIDDING PROCEDURE	
d)	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	
PL	EASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOF	PTED I.E EMERGENCY, DIRECT

CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

	19)	APPROVING AUTHORITY FOR AWARD OF CONTRACT	M.D, KW&SB.
i	20)	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLANT?	Yes V 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 V No
	25	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?N/A	Yes No V
	26)	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes V No
	27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)	Yes V No
	28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?	Yes V No
	29)	Whether names of the bidders and their quoted prices were read out at the time of opening of bids?	Yes V No
	30)	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes √ No

		AND A COURT AIRTO DECENTED		_
ز	31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	-
			No	NO
		ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER		
	32)	NOTICE / DOCUMENTS (If yes, give reasons)	Yes	-
		(ii yes, give reasons)		NO
		TIMES	_	
	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	Ye	es V No
	36)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IT SO, DETAIL TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (if yes, enclosed a copy)	Ye	es No √
	37)	Were proper safeguards provided on mobilization advance payment in the contract (Bank guarantee etc.)?	Y	es No V
	38)	Special conditions, if any (If yes, give brief Description)	Yes	
			No	-
				NO
	39)	Date of Award of Contract: .G.D.(P)/Acctts/2013-14/1426 dt.18-06-2014		
		Left Agents		
		Signature & Official Stamp of AUTHORIZED OFFICER		
		FOR OFFICE USE ONLY		

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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

Dhabeji (Pumping) Division, KW&SB Name of Procuring Agency: ∄(a). LOCAL MANUFACTURING OF SPLINE Brief Description of Work: (b). SHAFT EXTERNAL & INTERNAL TEETH INCLUDING CUTTING, FIXING AT LENGTH DRIVING SHAFT AT 35MGD WEIR PUMP SET "C" OF K-2 PUMP HOUSE, DHABEJI. Dhabeji Pumping Station, Tehsil Mirpur Sakro, Procuring Agency Address: (c) Dhabeji Town, Distt: Thatta On Item rate basis. **Estimate Cost** (d). 02% of Bid amount. Amount of Bid Security (e). 90 Days. Period of Bid validity (f). Security Deposit (g). 10% (including Bid Security) The Tender in sealed cover superscribed with Venue, Time and Date of (h). the name of the work should be dropped in the **Bid Opening** 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. Deadline for submission of (i). 12.05.2014 at 02:00 PM. Bid along with time. Time for completion from (j). From written order commence: 10 Days 0.5% of Bid Cost per day of delay Liquidity damage (k). Bid issued to Firm (1). Deposit Receipt No. & Date: (m). Rs.2,000/=Amount:

Resident Engineer

Lead Dimston (Fanning)

XW & S.

Copertment

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	Qty.	Description of item to be		Rate	Unit	Amount in
No.		executed at site	Amount	Amount		Rupees
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 ½" and machining at tooth side finished size outer dia 7 ½" and length 6". Making under cut cutting dia 6 ½", 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.	(in Figures)	fine lac Seventy three thousand Eix hundred thisty	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	fine lac Eighty Moree Inpusand Eight hundred Ciighty	Each	1167760

- ficiens

m	Qty.	Description of item to be	Rate		hit	Amount in
1.		executed at site	Amount (in Figures)	Amount (in Words)	 	Rupees
	01Job	Balancing of 14ft. Primary & Secondary shaft at digital balancing at 1000rpm running load.	69000	sixty nine mous and	Job	69000
	01Job	Loading, Un-loading & transportation from Dhabeji to Karachi & back Karachi to Dhabeji Pump House.	29830	Twenty rive thousand teight hundred thosty	Job	29830

Total: Rs: = 2413850/

Resident Engineer

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

Signature of Contractor
With name of firm & Seal
MALIK & COMPANY

Office No. 8, Mazzanine Floor,

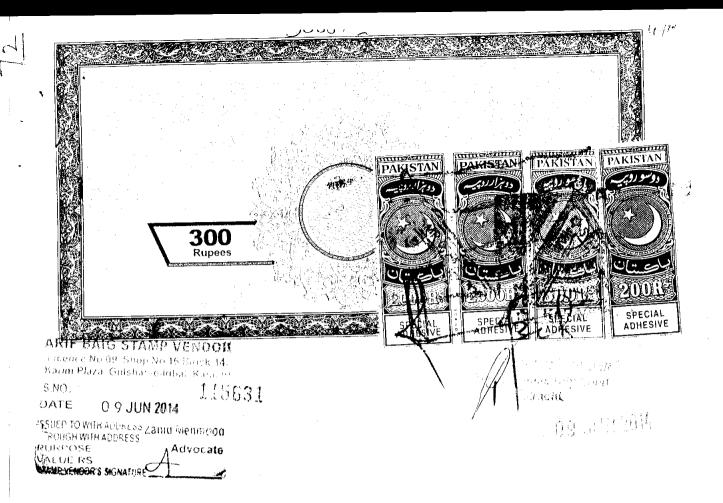
Rafi Mansion Opp: Airport Police
Station, Shahrah-e-Faisal,
KARACHI.

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2. No cutting or overwriting (community
or overwriting found.	
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Addi. Div Internal Audit-KMC (Momber) B.E. (KOVIC) (Member) CD (Convence)



<u>AGREEMENT</u>

Between

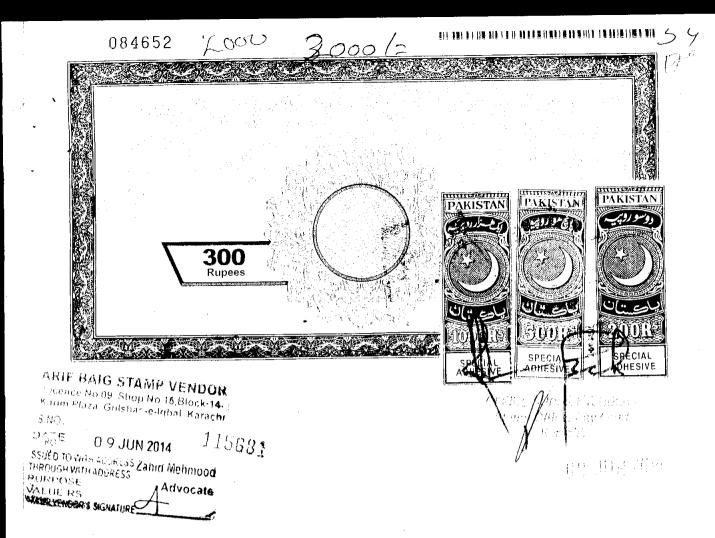
M/s. Malik & Co.,

dili

Karachi Water & Sewerage Board.

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

Tsualis

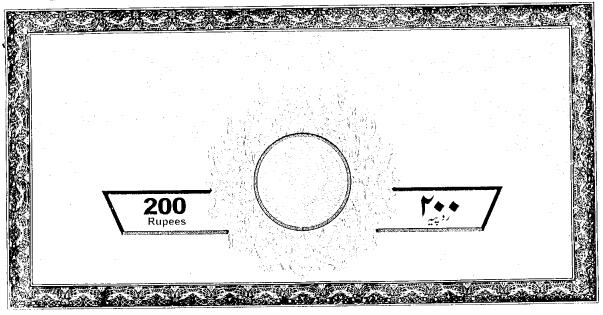


Thirteen Thousand Eight Hundred Fifty only) as per Contractor's quoted amount as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-46/N and financially concurred by the Finance Department, KW&SB vide Para-51 to 61/N duly approved by the Managing Director, KW&SB vide Para-64/N, 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 PAGE 2 OF 3

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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 Aday

, 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.	- Tunks
			PL-Relmat Enloyer

PAGE 3 OF 3

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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)

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

No.KW&SB/CE/E&M-W/2014/

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

LETTER OF ACCEPTANCE / SANCTION LETTER

PROVIDING AND FIXING OF BEARING NO.7324 AND 23130 AT 100 SUBJECT:-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 & Sewcrage 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.

1. St.

(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 Dhabe
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 $1^{\rm ST}$, $2^{\rm ND}$, $3^{\rm RD}$ 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	Domestic
b)	SINGLE STAGE-TWO ENVELOPE PROCEDURE	
c)	TWO STAGE BIDDING PROCEDURE	
d)	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E EMERGENCY, DIRECT

CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19)	APPROVING AUTHORITY FOR AWARD OF CONTRACT	M.D, KW&SB.
, 20)	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLANT?	Yes V 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 V No
25	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?N/A	Yes No V
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
20/	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER	<u> </u>	
32)	NOTICE / DOCUMENTS (If yes, give reasons)	Yes	
		No	NO
33)	WAS THE EXTENSION MADE IN RESPONSE TIME?		
00,	(if yes, give reasons)	Yes	-
		No	NO
34)	DEVIATION FROM QUALIFICATION CRITERIA		
3 4)	(If yes give reasons)	Yes	-
		No	NO
35)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED	Ye	s √ No
36)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IT SO, DETAIL TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (if yes, enclosed a copy)	Υe	es No √
37)	Were proper safeguards provided on mobilization advance payment in the contract (Bank guarantee etc.)?	Ye	es No √
38)	Special conditions, if any (If yes, give brief Description)	Yes	
		No	
39)	Date of Award of Contract: .G.D.(P)/Acctts/2013-14/1427 dt.18-06-2014		NO
39)	Date of Award of Confident 10.15.(1) Missian 2010 1 William 2010 1		
	Signature & Official Stamp of		
	AUTHORIZED OFFICER FOR OFFICE USE ONLY		
	<u></u>		





STANDARD BDD ING 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

Name of Procuring Agency:

a).

Dhabeji (Pumping) Division, KW&SB

Authority issuing bidding Document.

PROVIDING AND FIXING OF BEARING Brief Description of Work: NO.7324 AND 23130 AT 100 MGD K-2 PUMP b). HOUSE, K-2 PUMP HOUSE, DHABEJI. Dhabeji Pumping Station, Tehsil Mirpur Sakro, Procuring Agency Address: . (c) Dhabeji Town, Distt: Thatta On Item rate basis. Estimate Cost (d). 02% of Bid amount. Amount of Bid Security (e). 90 Days. Period of Bid validity (f). Security Deposit (g). (including Bid Security) 10% The Tender in sealed cover superscribed with Venue, Time and Date of the name of the work should be dropped in the (h). Bid Opening 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. Deadline for submission of (i). 12.05.2014 at 02:00 PM. Bid along with time. Time for completion from (j). From written order commence: 07 Days 0.5% of Bid Cost per day of delay Liquidity damage (k). Bid issued to Firm (l). Deposit Receipt No.& Date: (m). Rs.2,000/=Amount:

Resident Engineer

Austident Engineer

Light Division (Pume on the K.W. & S.B.

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)

m	Qty.	Description of item to be		Rate	Unit	Amount in
0.		executed at site	Amount	Amount		Rupees
		Providing & Fixing of	(in Figures)	(in Words)		
•		Bearing No.7324 BCBM,		one loceighty		
	02Nos	SKF Brand or equivalent		More mousand Somen hundred	Each	367540
		brand with following	183770	Seventi		301390
		Sérvices :-		1/		
	01Job	Vibration Analysis Service	97745	minty seven		97745
		Fee.	9/11/15	hudbod LAVITY fue.	Job	97775
	01Job	Dynamic Balancing Service Fee	161000	me lac siting on		161000
				nity Seven man	Job	
	01Job	Laser alignment / checking	97750	Sever hundred fifty	Job	97750
		Bearing Mounting and dis-		fefty one trousand		
	02Jobs	mounting by Digital	\$1750	seven hudsed		103500
		Heater.		Therety rive transact	Job	
	01Job	Transportation charges.	29900	rive hundred	Job	29900
	01Job	Weights / Shims /	10000	rinteen thousand		10000
		Lubricants of SKF charges.	19550	file hidded fifty	Job	19550
	01Job	Up & Down of SKF Certified Engineer.	32200	Two hundsed	1.4.	32200
		Repairing & Re-		1,000	Job	32200
"		conditioning of Bearing	·			
		housing having				
İ		semicircular flange outer				
		dia 24" & internal dia 8"				
		length 4" and at bottom of				
İ		flange outer dia 18", length				
	i	16" i/c machining all side top & bottom & making		a		
		internal bore OD=16"		Eighty four		
	01Job	ID=10½ length 14" i/c	91,000	mousand	Job	84000
		machining bearing portion	84000	7,000	300	0 7000
		dia width lapping as per				
		required Bearing outer dia				
1		of bearing, making 08Nos.				
		hole I" dia & making				
1		collar cutting at internal		<i>c</i>		
		bore for lock the plate for leak proof of water as per				
		instruction of Engineer in				
		charge.			Ì	
}.		Providing & Fixing of		one can thooky		
		Bearing No.23130 CC/W-		fire thousand for hundred seventy	1	
	02Nos	33, SKF or equivalent	135470	four handsad	Each	270940
		Brand for Intermediate		Sevent	Lacii	210110
		Shaft along with following	_			
		Services :-	, \		1	

Of Alan

1tem	Qty.	Description of item to be		Rate	Unit	Amount in
No.		executed at site	Amount (in Figures)	Amount (in Words)	4	Rupees
	01Job	Vibration Analysis Service Fee.	63250	Two hundred find ty	Job	63250
	01Job	Dynamic Balancing Service Fee	126500	SIX thousand fuel hudbed	Job	126500
	01Job	Laser alignment / checking	120750	Housand Seventy	Job	120750
-	02Jobs	Bearing Mounting and dismounting by Digital Heater.	\$1750	seven hudsed hifty	Job	103500
	01Job	Weight / Shims / Lubricants of SKF charges.	21850	Twenty one house	Job	21850
	01Job	Up & Down of SKF Certified Engineer.	41400	fourly one thoused	Job	41400
4.	25Kgs.	Grease LGH 2/1, SKF Brand	7245	huidsed foosty	Kg.	181125

Total: Rs: = 19)1500/=

Resident Engineer

We hereby quoted Rs. 192500 execution above work and I / We hereby undertaking accept clauses of SPPR-2010 and comply the Rules of KW&SB.

Signature of Contractor

dress

MALIK & COMPANY

ntact # Office No. 8, Mazzanine Floor,

Station, Shahrah-e-Faisal,

KARACHI.

1-Tender/Quotation and a sealed Cover and open by Turkey Committee.

2. No cutting or oversionally round/cinting or oversiting found.

3- Contractor has enclosed Earnest money of bid amount pay order Rs. 384.00/

4- Comme to com Main &

Rupees Marken las Tunt 160 1600

Fin the de Land

A.O. (EXM-Water (Member/Socretary C.E. (Eam)-Water (Member)

Add TV.

Minemal III III KMC

(Membar)

&E. (KINO) (Member) O.E. (445.D)

<u>A G R E E M E N T</u>

SPECIAL ADHESIVE

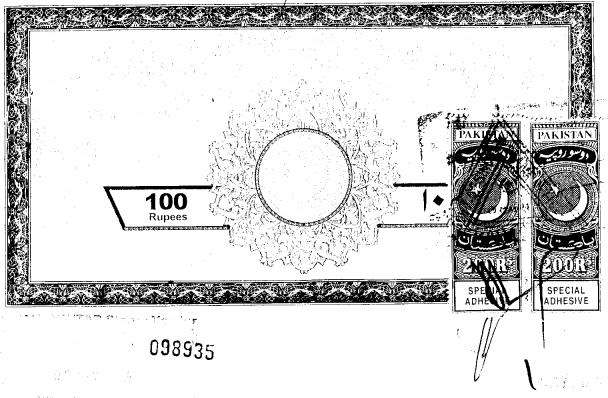
Between
M/s. Malik & Co.,
and
Karachi Water & Sewerage Board.

This agreement made on this Aday of 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 "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 / PAGE 1 OF 3

Asu Cali

ZAHID MEHMOOD



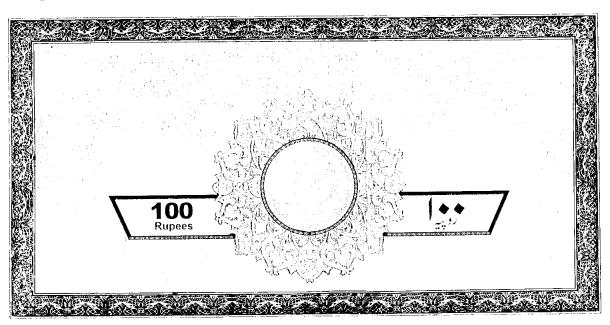
recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-39/N and financially concurred by the Finance Department, KW&SB vide Para-43 to 53/N duly approved by the Managing Director, KW&SB vide Para-56/N, the amount put to tender. According to the specifications and general terms and conditions 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

PAGE 2 OF 3

1 15H Celi



ACIB IMPAN STAMP VENDOR

THERE IS NO IS SHEEK 12

CHIEF THE ASSESSMENT OF THE PROPERTY OF THE

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 Aday

<u>, 2014.</u>

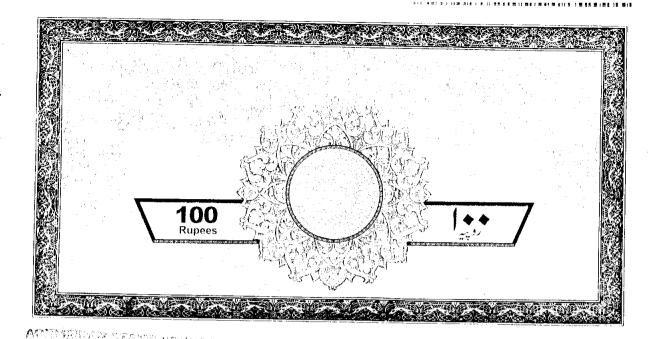
M/s. Malik & Co., (Contractor) RESIDENT ENGINEER DHABEJI (PUMPING) DIVISION, KW&SB SUPERINTENDING ENGINEER (PUMPING & FILTER)-I, KW&SB

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

WITNESSES:

HC-Relial Elling

PAGE 3 OF 3



1000 200

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

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1 0 MAY 2014 Syed Altab Alf Shah d____ Advocate

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AGREEMENT

Between

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

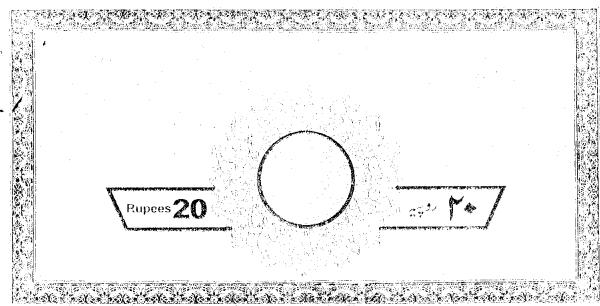
Name of Work:-

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



REMAN AKHTAR Stamp Vendor Lacinge No. 129 Shop No. 16 Block-14, Karan Plaza, Oulshan-e-Ighat, Karachi S.NO.

02 MAY 2014 096515

SSUED TO WITH ABBUT SE ZAHID MEHMOOD TO WITH ABBUT SE ZAHID MEHMOOD ALVO STAME VENDOR'S SIGNATURE ADVOCATE

AGREEMENT

Between

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

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

\prod_{1}	TN	lame of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	-	ender Reference No	KWSB/DPR/2014/74 INF-KRY-1303/14 (i) Daily 'Roznama Express' (ii) Daily 'Rozani
	<u> </u>		Pak", dated" 16-04-2014, and SPPRA website vide Serial No. 19882 I.D No/2014
3		ender Description/Name of Vork/Item	REPAIR/ MAINTENANCE OF 25 MGD CAPACITY PUMP NO. 1 KSB TYPE RDLV-600- 830A OF 3RD PHASE PUMP HOUSE, DHABEJI
4	N	lethod of Procurement	Single Stage (One Envelop)
5	T	ender Published	Through Website/Press
6	T	φtal Bid Documents Sold	2 Nos
7	T	otal Bid Received	2 Nos
8		echnical Bid Opening Date (if applicable)	N/A .
9		lo. of Bid Technically Qualified (if applicable)	N/A .
10	В	d (s) rejected	N/A
11	F	inancial Bid Opening Date	12/5/2014 >

12 Bid Evaluation Report

5 #	NA	ME 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	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	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. dec ared 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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC)

Member,

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

Chief Engineer (IPD),

(Convener)

ul Rahim Khatti)

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

Additional Director Internal Audit – KMC Member (Magsood Ahmed Shaikh)

Superintending Engineer (KMC)

Chief Engineer (IPB)

Convener

(Noor Multiplication (Noor Multiplication)
Chief Engineer (E&M-W)
Member

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

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

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

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	o Description of Work		Engineer's Estimate	timate		M/s. Malik & Co.	k & Co.	M/s. Kashif Er	M/s. Kashif Engineering Works
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
	Disconnecting of HT Electric connection from motor panel I/C healer, Bearing temperature sensor and relays connection as per instruction of Engineer Incharge.	1,00 Job	1,300,00	qolyd	1 300 00	1 495 00	1 495 00	152100	1 521 00
	Dismanting & pull out motor from Pump basement								
	as per instruction of Engineer incharge	1.00 Job	2,800.00	qojd	2,800.00	3,220.00	3,220 00	3,276.00	3,276.00
	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 Job	14,625 00	qolyd	14,625 00	16,818 00	16,818.00	17,111.25	17,111.25
_	Removal of Pump casing after dismantling all 48 Nos. Bolts from pump casing in half portion	1.00 Job	10,875.00	qol/d	10,875.00	12,500.00	12,500 00	12,723.75	12,723.75
	Pull out Rotary assembly and pump casing from 5 Pump section room as per instruction of Engineer incharge.	1 00 Job	9,825.00	qoi/d	9,825.00	11,300.00	11,300.00	11,495.25	11,495.25
	Removal of bearing housing from pump Bed drive elema side with the help of Hydraulic puller and oxy-accelylene flame as per instruction of Engineer incharge.	1.00 Job	14,625.00	qoj/d	14,625 00	16,818.00	16,818 00	17,111.25	17,111,25
	Removal of Bearing No. 7328 from bearing 7 Housing with the help of Hydrialic puller and oxy-acetylene flame as per instruction of Engineer incharge.	1.00 dob	14,625.00	qo/,d	14,625.00	16,818 00	16,818.00	17,111.25	17,111.25
	Removal of Bearing Housing from impeller shaft								
	8 with the help of Hydraulic puller and oxy-acetylene Home as oxy instruction of Engineer instructions	60 50	14 626 00	4030	00 908	20 010	949	47 444 26	20 111 25
ø		1.00 Job	14.625.00	qoj/a	14 625.00	16.818.00	16 818 00	17.111.25	17.111.25
Ĭ	Removal of Neck ring from impeller Neck with the 10 help of Hydraulic puller and oxy-acetylene flame as per instruction of Engineer incharge.	2 00 Job	14,625 00	qoljd	29,250.00	16,818 00	33,636.00	17,111.25	34,222.50
-	Removal of protective Sieeve from Pump shaft with the help of Hydraulic puller and oxy-acetylene								
	Interne as per instruction of Ingmeet michalge. Removal of protective wear ring from pump to housing with the help of hydrautic puller and oxyacefylere flame as per instruction of Engineer incharge.	2.00 Job 2.00 Job	14,625.00	go do do	29,250.00	16,818,00	33,636.00	17,111.25	34,222.50
	Removal of Pump impeller of KSB Pump type RDLV-600-830A from pump shaft with the help of 19 Hydraulic puller and oxy-acetylene flame and chemical treatment with great accuracy without disturbing originality as per instruction of Engineer inchange.	1 00 Job	19,622.00		19,622.00	22 565 00	22,565.00	22,957.74	22,957.74

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	stimate		M/s. Malik & Co.	ik & Co.	M/s. Kashif E	M/s. Kashif Engineering Works
		Ousntift	9	100		7		1	
	Fixing of Impeller in shaft of KSB Pump type ROLV-	- Cuanting	Yale Vale	5	Amount	Rate	Amount	Kate	Amount
	600-830A having shaft dia 130mm with great								
14								-	
	(neavy duty) including balancing the shart and								
	impeller at Zero alignment for vibration free	90	00000	4	00 000 00	() () () () () () () () () ()			
	Operation as per instruction of Engineer Indicative	1.00 Job	00.026.20	gol/d	00.028,20	72,358.00	/2,358.00	/3,616,40	73,616.40
	young type RDLV-600-830 A with the help of								
n	hydraulic press and oxy acetylene flame as per								
	instruction of Engineer incharge	2 00 Job	16,300,00	qo/d	32,600.00	18,745.00	37,490 00	19,071.00	38,142,00
	Fixing of Pump impeller protective Neck Ring of								
16									
	Injuration of Engineer incharge	2 00 to	16 300 00	, do	32 600 00	746.00	37 400 00	10 024 00	00 077 00
	Fixing of Pump shaft protective Sleeve of KSB	2.00 000	00.000,00	apid	32,000,00	16,745,00	37,490.00	00.170,91	38,142.00
<u> </u>									
	instruction of Engineer incharge	2 00 Job	16,300.00	qoj/d	32,600.00	18,745.00	37,490.00	19,071.00	38,142.00
	Providing & Installation of Beaning No.7326 BCBM								
	in SKF Brand with following details of Services:-	2.00 Job	239,500.00	qol/d	479,000,00	275,425 00	550,850.00	280,215.00	560,430,00
		1.00 Job	65,000.00	qoi/d	65,000.00	74,750.00	74,750.00	76,050,00	76,050 00
	(ii) Dynamic Balancing service fee (with	9	00000	4.71	4 45 000 00		000000000000000000000000000000000000000		
;	(iii) Service fee for laser alignment/checking	100 50	92 000 00	0 40 A	92,000,00	105,750,00	166,750.00	169,650.00	169,650.00
2	(iv) Service fee for bearing Mounting/Dis-mounting		25,000,00	2016	25,000,00	000000	00.000,001	00.040.001	00,040,00
		1.00 Job	78,000.00	qol/d	78,000,00	89,700.00	89,700.00	91,260.00	91,260.00
	(v) Transportation charges of all equipment		0000		00000		. !		
	Leading & Unloading	gor nn i	35,000.00	gol/d	35,000,00	40,250.00	40,250.00	40,950.00	40,950.00
	(vi) weight / Shims/Lubricants of SKF Charges	1.00 Job	23,600,00	qo/o	23,600.00	27,140.00	27,140.00	27,612.00	27,612.00
	(vii) up & Down of SKF Certified Engineers (UZ Days)	00.00	36 000 00	- qoju	36,000,00	41 400 00	41.400.00	20000	42
	Providing & Installation of Bearing No.7324 M/C3 in			a a a	2000	20.000	00.005	42,120,00	42,120.00
	SKF Brand with following details of Services:-	1.00 Job	86,600.00	qo/d	86,600,00	99,590.00	00.065,06	101,322.00	101,322 00
	(i) Ovnamic Balancino service fee (with	doc uu rob	35,000.00	qoi/d	35,000,00	40,250.00	40,250.00	40,950.00	40,950,00
2	emediate shaft)	1.00 Job	40,500,00	qoj/đ	40,500 00	46.575.00	46.575.00	47 385 00	47.385.00
<u>-</u>	(iii) Service fee for laser alignment/checking	1.00 Job	29,382.00	qol/d	29,382 00	33,789 00	33,789.00	34,376.94	34 376 94
	(iv) Service fee for bearing Mounting/Dis-mounting	:							
	(v) Weight / Shims/Lubricants of SKF Charges	1.00 Job	16 000 00	qojo	20,118.00	23,135.00	23,135.00	23,538.06	23,538.06
	(vi) Up & Down of SKF Certified Engineers (01 Day)			2002		000	0000	10,120,00	10,720,00
		1 00 Job	18,000,00	qo/d	18,000.00	20,700.00	20,700.00	21,060.00	21,060.00
20	Providing Gland Packing 1" size Tellon (UK Made)	10.00 kgs	1.700 00	P/Ka	17 000 00	1 950 00	19 500 00	1 989 00	19 Agn nn
	Providing & Fixing Stainless Steel Nuts & bolts and								
27	Studs and washer 25,20 mm dia. 100,75 mm length	15 00 Kas	725.00	PIKO	10.875.00	823.00	12 345 00	849.25	40 200 26
22	providing Lubricants, Grease SKF Brand	10.00 Kas	1.500 00	P/Ka	15,000,00	1 700 00	17 000 00	1 755 00	17 550 00
	Providing, making & Fixing 1mm thick Klingerite				-	-			
3	fiber Sheet Gaskit(UK Made) after removing,								
3	cleaning of old Gaskit from Pump casing surface as								
	per instruction of Engineer incharge	1.00 Job	5,675,00	doi/d	5,675,00	6.500 00	6,500.00	6 639 75	6 639 75
	Complete Assembly of rotary assembly and Pump								
	house casing after proper cleaning of pump		_	_					
24	housing including tightening 48 Nos. Main casing			_					
(botts as required toque for free rotation of Rotary			7		,			
	assembly as per instruction of E/incharge	1.00 Job	23,300.00	g S	23 300 00	/26,790 00	25,790.00	27,261 00	27,261.00
7				_		\			

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

S1,880 00 23,000 00 23,000 00 00 00 00 00 00 00 00 00 00 00 00	Š	S.No Description of Work		Engineer's Estimate	stimate		M/s. Mai	M/s. Malik & Co.	M/s. Kashif E	M/s. Kashif Engineering Works
100 Job 45,118 00 p/ob 45,118 00 51,880 00 100 Job 20,000 00 p/ob 20,000 00 23,000 00 1,702,185,00 1,702,185 Additional Director Internal Audit - KMC Member			Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
100 Job 45,118.00 p/job 45,118.00 51,880.00 100 Job 20,000 00 p/job 20,000 00 23,000.00 1,702,185.00 Additional Director Internal Audit - KMC Member										
1 00 Job 45,118 00 pijob 45,118 00 51,880 00 1 00 Job 20,000 00 pijob 20,000 00 23,000 00 1,702,185,00 Additional Director Internal Audit - KMC Member		including installation of Motor on bed and aligning								
100 Job 45,118.00 p/job 45,118.00 51,880.00 100 Job 20,000.00 p/job 20,000.00 23,000.00 1,702,185.00 1,702,185.00 Additional Director Internal Audit - KMC Member	ç	with Pump shaft with the help of Digital alignment								
100 Job 45,118.00 p/ob 45,118.00 51,880.00 100 Job 20,000 00 p/ob 20,000 00 23,000.00 1,702,185.00 1,702,185.00 Additional Director Internal Audit - KMC Member	7	machining including fastening the pullies and Motor								
100 Job 45,118 00 plob 20,000 00 51,880 00 1 00 Job 20,000 00 23,000 00 1,702,185,00 1,702,185,00 1,702,185 0		and making H.T and L.T connections, testing and								
1 00 Job 20,000 00 price 20,000 00 23,000 00 1,702,185.00 1,702,185.00 1,702,185.00 Additional Director Internal Audit - KMC Member		commissioning as per instruction of Efincharge		45,118.00	qol/d	45,118.00	51,880.00	51.880.00	52 788 06	52 788 06
1 00 Job 20,000 00 priob 20,000 00 23,000 00 1,702,185.00 1,702,185		Transportation, loading & unloading charges from								
100 Job 20,000 00 price 20,000 00 23,000 00 1,702,185.00 1,702,185.00 1,702,185.00 1,702,185.00 Additional Director Internal Audit - KMC Member		26 Dhabeji Pump House to Karachi and from Karachi								
Say 1,702,185.00 1,702,185	- 1	to Dhabeji pump House		20,000.00	qoi/d	20,000.00	23,000.00	23,000,00	23.400.00	23 400 00
Say 1,702,185 (Saif-ul-Haqle) Additional Director Internal Audit - KMC Member Audit - KMC Member Audit - KMC Member	- 1					1,702,185.00		1,957,000.00		1,991,556.45
(Safr-uf-Hage) Additional Director Internal Audit - KMC Member Audit - KMC Member		Say				1,702,185		1,957,000	-	1,991,556
(Saif-ut-Hade) Additional Director Internal Audit - KMC Member Audit - KMC Member		36							7	4
(Safr-ut-Hadye) Additional Director Internal Audit - KMC Member Audit - KMC Member			-	A			•			<u> </u>
	ď	(Tariq Alber Man) ccoupts officer (E&M-W) Member/Secretary	(\$ Addition Audi	Saif-ul-Haqle) naf Director Ini t - KMC Memb	temal xer		_	(Mac Superin	(Maysood Ahmed Shaikh) Superintending Engineer (KMC) Member	haikh) eer (KMC)
						F		\		
Cities Engl		(Noor Muhammad Chohan) Chief Engineer (E&M-W) Member				Chief Eggine	ineer (IPD), (Copurer)	\		
							\			



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
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
Tender Description/Name of	PROVIDING AND FIXING OF BEARING NO.7324 AND 23130 FOR PUMP NO.4 AT 100
Work/Item	MGD K-2 PUMP HOUSE, K-2 PUMP HOUSE, DHABEJI
Method of Procurement	Single Stage (One Envelop)
Tender Published	Through Website/Press
Total Bid Documents Sold	2 Nos
Total Bid Received	2 Nos
	N/A .
(if applicable)	N/A .
No. of Bid Technically	N/A .
Qualified (if applicable)	IV/A .
Bid (s) rejected	N/A
Financial Bid Opening Date	
	12/5/2014
	Tender Reference No Tender Description/Name of Work/Item Method of Procurement Tender Published Total Bid Documents Sold Total Bid Received Technical Bid Opening Date (if applicable) No. of Bid Technically Qualified (if applicable) Bid (s) rejected

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 Khatti) Chief Engineer (IPD), (Convener) 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).

- Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Malik & Co.
 - ii. M/s. Kashif Engineering Works

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.

\$. 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

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

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

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

Member

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

(Magsgod Ahmed Shaikh)

Superintending/Engineer (KMC) Methober

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

v.	Pac reiotion of Work		Enoineer's Estimate	stimate					
			, ,				MIS. MAIIR & CO.	M/s. Kashif E	M/s. Kashif Engineering Works
	Providing & Fixing of Bearing No 7324 BCBM SVF	Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
	Brand or equivalent Brand with Following services	2.00 Nos	159 800 00	П 426	340,600,00	00 077 001	200		
	Vibration Analysis Service Fee	1.00 Joh	85 000 00	400	86,000,00	02.7745.00	367,540.00	186,966.00	373,932.00
	Dynamic balancing Service Fee	100	140,000,00	00//	00.000,00	97.745.00	97,745.00	99,450.00	99,450.00
-	Laser/Alignment checking	40.00	00.000.01	aol/d	140,000.00	161,000.00	161,000.00	163,800.00	163,800.00
_	Bearing Mounting and dismounting by Digital heater	200	00.000,00	aofid	00.000.68	97,750.00	97,750.00	99,450.00	99,450.00
		2.00 Jobs	45,000.00	qol/a	00 000 06	51 750 00	403 500 00	0000	
	Transportation charges	1.00 Job	26 000 00	holyo	26,000,00	20.000.00	00.000.00	00.059,25	105,300.00
	Weights/Shims/Lubricants of SKF charges	1.00 Job	17 000 00	1010	17,000,00	29.900.00	29.900.00	30,420.00	30,420.00
	Up & Down of SKF Certified Engineer	1 00 loh	28,000,00	00/4	00,000,71	19,550,00	19,550,00	19,890.00	19,890.00
	Repairing & Re-conditioning of Bearing housing		20,000,00	and and and	76,000.00	32,200.00	32,200,00	32,760.00	32,760.00
	having semicircular flange outer dia 24" & internal dia								
	8" length 4" and at bottorn of flange outer dia 18".								
	length 16" i/c machining all side top & bottom &							_	
7	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	100 lob	73.450.00	4030	43 450	0			
	Providing & Fixing of Bearing No.23130 CC/W-33.	200	00.001.01	nollid a	00.00450	04,000,00	84,000.00	85,936.50	85,936.50
	SKF Brand or equivalent Brand for Intermediate								
	Shaft with Following services:-	2.00 Nos	117,800,00	Fach	235,600,00	135 470 00	370 040 00		
	Vibration Analysis Service Fee	1.00 Job	55,000,00	hoya	55 000 00	63 250 00	270,340.00	137,826,00	275,652.00
₀	Dynamic balancing Service Fee	1.00 Job	110,000.00	i ja	110 000 00	126 500 00	4.00,000	64,350.00	64,350.00
	Laser/Alignment checking	1.00 Job	105 000 00	5	105,000,00	120,300,00	00.000,021	128,700.00	128,700.00
_	Bearing Mounting and dismounting by Digital heater				00:000	00.00	120,750.00	122,850.00	122,850.00
	Working State of the Control of the	2.00 Jobs	45,000.00	p/Job	00.000,06	51,750.00	103,500.00	52 650 00	105 300 00
	Weights/Smiths/Lubitcatts of SKF charges	1.00 Job	19,000.00	do]/d	19,000.00	21,850.00	21.850.00	22 230 00	22 230 00
_	Op & Cowil of SAF Certified Engineer	1.00 Job	36,000.00	qof/d	36,000.00	41,400.00	41,400.00	42 120 00	42 120 00
	Charles Con 21, ON Bland	25.00 Kgs	6,300.00	P/Kg	157,500.00	7,245.00	181,125.00	7.371.00	184 275 00
	3				1,672,150.00		1,922,500.00		1.956.415.50
	ABC ABC				1,672,150		1,922,500		1 956 416
	C	C	Ì					-	
		,				•		7	
	(Tariq Akber Khan)	ŝ)	(Saif-ul-Had/le)		ζ		į	ξ. 	į
¥cc∙	ounts uncer (E&M-W) Menaber/Secretary	Addition: Audit	Additional Director Internal Audit - KMC Member	rnal	_	_	Superint	(Magsood Anmed Shaikh) Superintending Engineer (KMC) Member	aikh) r (KMC)
	//				₹ _				
						~ /			
					1111111	· '//			

(Noor Minafiglad Chohan) Chief Engineer (E&M-W) 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 Akber Khan) Accounts Officer (E&M-W) _Member / Secretary

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

(Maggood Ahmed Shaikh) Superingending Engineer (KMC) lember

> Raheem Khatti) Chief Engineer (IPD) Convener

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



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1	• `	BID EVALUATION KET OTT
1 2	Name of feeding 5	KARACHI WATER & SEWERAGE BOARD KWSB/DPR/2014/74 Published in i) Daily Express iil Daily Pak on Dated: 16-04-2014 and SPPRA Serial No.19882 I.D No. /2014 LOCAL MANUFACTURING OF BEARING HOUSING OF 35 MGD WEIR PUMP SET "B" & 1"C" OF K-2 PUMP HOUSE DHABEJI.
3	Work/Item	C OI R 2 3 1 2 3 3 3 3 3 3 3 3 3
4	INICUIOG OI I IOG	Single Stage (One Envelop) Through Web Site / Press
5	Tender Published Total Bid Documents Sold	02 Nos
17	Total Bid Received	02 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically	N/A .
1	Bid (s) rejected	Nill
1		12/5/2014
<u> </u>		

7	2	Bid Evaluation Report			COMPARISON	REASON FOR	
s	#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	WITH ESTIMATED COST	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 E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Malik & Co. declared as the lowest responsive bidder by the The all concerned bidder are being informed accordingly. Committee and recommended for Sanction from Competent Authority.

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

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

(Maqsood Ahmed Shaikh) Superintending Engineer (KMC) Member

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

(Abdul Rahim Chief Engineer (IPD)

(Convener)

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).

- Two bidders submitted their bids till the deadline of submission. 2.
 - M/s. Malik & Co. i.
 - M/s. Kashif Engg Works ii.
- 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.

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

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

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.

(Taribakber) 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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC)

mbe√

(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: LOCAL MANUFACTURING OF BEARING HOUSING OF 35 MGD WEIR

PUMP SET "B" & "C" OF K-2 PUMP HOUSE DHABEJI.

S.No	Eligibility	Yes	No
1	Relevant experience	V	×
	Turnover Statement	V	X
	Registration with Income Tax		X
	Thoro	/	
4	Registration with Sales lax where applicable.		

Name of Bidder M/s. Kashif Engg Works

	Eligibility	Yes	No
S.No	Ligibility		X
1	Relevant experience		
2	Turnover Statement		X
3	Registration with Income Tax		X
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-Hadue) Additional Director Internal Audit – KMC Member

(Magsood Ahmed Shaikh) Superintending Ingine (KMC)

(Abdul Kalleen Khatt 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	:stimate		M/s. N	M/s. Malik & Co.	M/s. Kashif	M/s. Kashif Engg Works
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
	Local Mfg. of Bearing Housing (Upper) of 35 MGD Weir Pump by casting with SG Iron								
	material composition manganese ou or Nickle 2%, Phosphorus 1.52/o & rest of								
	material Iron ore having at semicircular flange casting size outer dia 20", and								
				-					
	.=								
	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 noies at circular flange collar I" dia i/c making								
	thread 4 Nos. 25mm depth 3" and making								
	two hole Yz" dia at circular liange collar for dowel pin as per sample & direction								
	ncharge	-17							
		2 Job	147,036.00 P/Job	P/Job	294,072.00	169000	338,000.00	172,032.12	344,064.24
	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", 8 Interest A", i/c machining both eide			_					
_	$\frac{1}{100}$ of cover length I 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			-11-					
		2 Job	59,565.00 P/Job N	DIP/Job	119,130.00	68500	137,000.00	0 69,691.05	5 139,382.10

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	Estimate		M/s. M	M/s. Malik & Co.	M/s. Kashif	M/s. Kashif Engg Works
	ı	Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
e -	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 240mm, i/OD=400mm, ID=125mm, width 240mm, i/O 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	P/Job	509,924.00	293200	586,400.00	298,305.40	596,610.80
4	Local Ifg. of Bearing Housing (Lower) of 35 MGD Weir Pump by casting w ith SG Iron material coinposition 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 outer dia 18", ID=8" & length of housing 16" itc making machining all side top, bottom & Internal bore, OD=16", ID=IO 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	doL/9	425,962.00	244900	489,800.00	249,187.77	498,375.54

m

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	Estimate		M/s. M	M/s. Malik & Co.	M/s. Kashif Engg Works	Engg Works
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
22	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 I 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	ر ج	73 477 00 P/10b	67	146 954 OO	84400	168 800 00	85.968.09	171.936.18
	Total Quoted / Corrected Cost	200			1,496,042.00		1,720,000.00		1,750,368.86
	Say				1,496,042		1,720,000		1,750,369
	70		<i>U</i> ,					Industry.	
	(Tarig Meer) Accounts Officer (E&M) Member/Secretary	•	(Saif-ul-H¥que) Additional Director Internal Audit - KMC Member	(Saif-ul-Haque) Jitional Director Inter Audit - KMC Member	e) Internal mber		(Ma Superi	(Maqsood Ahmed Shaikh) Superintending Engineer (KMC) Member	Shaikh) neer (KMC)
	(Noor Muhammad Chohan) Chief Engineer (E&M)-Water Member	Mad Chohan r (E&M)-Wat ber	er		(Abb	(Abdul Rahim Khatti) Engineer (IPD) (Con	(Abdul Rakim Khatti) Chief Engineer (IPD) (Convener)		



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

7	П		KARACHI WATER & SEWERAGE BOARD
Γ		Tender Reference No	KWSB/DPR/2014/74 Published in i) Daily Express iil Daily Pak on Dated: 16-04-2014 and
2	ا !'		SPPRA Serial No.19882 I.D No/2014
	3	Tender Description/Name of	LOCAL MANUFACTURING OF SPLINE SHAFT EXTERNAL & INTERNAL TEETH
1	i	Work/Item	INCLUDING CUTTING FIXING AT 14 FT LENGTH DRIVING SHAFT AT 35 MGD WEIR
L	Ĺ		PUMP SET "C" OF K-2 PUMP HOUSE DHABEJI.
4	1	Method of Procurement	Single Stage (One Envelop)
	5	Tender Published	Through Web Site / Press
([]	Total Bid Documents Sold	02 Nos
7	7	Total Bid Received	02 Nos
		Technical Bid Opening Date	N/A .
Ľ		(if applicable)	N/A.
		No. of Bid Technically	N/A .
L		Qualified (if applicable)	TV/A.
1	ФП	Bid (s) rejected	Nill
1	1	Financial Bid Opening Date	12/5/2014
_	_	<u> </u>	

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
		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.

(Tarig Alaber) Accoupts Officer (E&M) Member/Secretary

Additional Director Internal Audit - KMC Member

(Maqsood Ahmed Shaikh) Superintending Engineer (KMC) Member

Chief Engineer (E&M)-Water Member

(Abdul Rahm/Khatti) Chief Engineer (HPD),

(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	V	X.
3	Registration with Income Tax	V	X
4	Registration with Sales Tax where applicable.	-	,

Name of Bidder M/s. Kashif Engg Works

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

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

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

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC) Member

> (Abdul Ralleym Khatti) 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	Estimate		M/s. M	M/s. Malik & Co.	M/s. Kashif Engg Works	Engg Works
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
		:							
	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 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 I 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	Each	997,630.00	- 1	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	Estimate		M/s. n	M/s. Malik & Co.	M/s. Kashif	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 I 0" & 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 2/5", Maki ng case hardening com plete Spline tooth. Removing I cutting old damaged 14" ft. Spline Shaft tooth assembly from Universal cross arm shaft & Fixing New interna I tooth Spline Shaft by "x" ray welding process as per instruction of Engineer incharge.								
		2 Nos	507,726.00 Each	Each	1,015,452.00	ŀ	583880 1,167,760.00		609,271.00 1,218,542.00

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.

(Noor Munammad Chohan) (Shief Engineer (F&M)-Water (Chief Engineer (IPD) (Convener)

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).

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.

\$. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Malik & Co.	Rs. 2,413,850/-	Rs.48,280/-	P.O # 8355159 Dt: 12/05/2014 UBL Model Colony Br.
02	M/s. Kashif Engg Works	Rs. 2,518,831/-	Rs.50,400/-	P.O # 8146379 Dt: 12/05/2014 UBL Drigh Rd Br.

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

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 Alber) 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 Raheen 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
		KWSB/DPR/2014/74 INF-KRY-1303/14 (i) Daily "Roznama Express" ,(ii) Daily "Rozani
i :	Tender Reference No	KWSB/DPR/2014/74 INF-KR1-1303/14 (i) Daily Rozhama Express (ii) Daily Rozam
2	·	
		Pak", dated" 16-04-2014, and SPPRA website vide Serial No. 19882 I.D No/2014
3	Tender Description/Name of	REPAIR / RECONDITIONING AND REPLACEMENT OF PARTS OF 1000 MM DIA NON-
1 1	Work/Item	RETURN VALVE # 2 OF SURGE VESSEL FOR K-2 PUMP HOUSE, DHABEJI
	VVOIMMENT	
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
	Technical Bid Opening Date	N/A .
8	(if applicable)	N/A .
	No. of Bid Technically	N/A .
9	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	1	M/s Malik & Co	Rs. 2,499,700/-	1st Lowest	@ 13.982% A bove	Substantially Responsive	P.O # 8355154 Ot: 12/05/2014 Rs.50,000/- UBL Model Colony Br
2	2	M/s. Kashif Engineering Works	Rs. 2,522,016/-	2nd Lowest	@ 15.00% A bove	Substantially Responsive	P.O # 8146378 Ot: 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 Mulrammad Chohan) Chief Engineer (E&M-W) Member

f Engineer (IPD), (Convener)

fîim-Khatti)

Me(hod 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).

Two bidders submitted their bids till the deadline of submission.

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

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.

\$. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
q 1	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

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

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 Akter 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 Mananfinad Chohan) Chief Engineer (E&M-W)

Member

l **Kill**eem Khatti) f **Engi**neer (**I**PD)

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	V	X
3	Registration with Income Tax	C	X
4	Registration with Sales Tax where applicable.		-

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

Additional Director Internal Audit - KMC Member

(Magsood Ahmed Shaikh) Superintending Engineer (KMC) Member

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

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, DHABEJII

Complete distriction of 2 1000 mm dai NBV Shate Complete distriction of Shate so from valve cook, valve East is a north-circle of Complete distriction of Shate so Shate as north-circle of Complete distriction of Shate so Shate and Shate so north-circle of Complete (100, 100 mm) and Shate so forth-circle of Complete (100, 100 mm) and Shate so forth-circle of Complete (100, 100 mm) and Shate so forth-circle of Complete (100, 100 mm) and Shate so forth-circle of Complete (100, 100 mm) and Shate so forth-circle of Complete (100, 100 mm) and Shate so forth-circle of Complete (100, 100 mm) and Shate so forth-circle of Complete (100, 100 mm) and Shate so forth-circle of Complete (100, 100 mm) and Shate so forth-circle of Complete (100 mm) and shate shate so forth-circle of Complete (100 mm) and shate	S.No	Description of Work		Engineer's Estimate	stimate		M/s. Malik & Co.	ik & Co.	M/s. Kashif E	M/s. Kashif Engineering Works
100 Job 14,775 00 pipp 14,775 00 16,500 00 10 Job 200,575 00 pipp 200,575 00 230,000 00 2 200 Job 370,201 00 pipp 740,200 740,402 00 425,000 00 10.0 Job 360,995 00 pipp 360,995 00 415,000 00 10.0 Job 388,730 00 Each 388,730 00 22,000 00 19,535 00 Each 159,575 00 100 No 159,575 00 100 No 159,575 00 100 No 159,575 00 100 No 159,575 00 100 No 159,575 00 100 No 159,575 00 100 No 159,575 00 100 No 159,575 00 100 No 159,575 00 100 No 159,575 00 No 159,575			Quantity	Rate	Unit	Amount	Rate	Amount	460	
100 Job 200,575 00 Pifeb 200,575 00 230,000 00 2 00 Job 370,201 00 Pifeb 740,402 00 425,000 00 1,00 Job 360,995 00 Pifeb 360,995 00 415,000 00 2 00 Job 360,995 00 Pifeb 360,995 00 415,000 00 2 00 No 19,535 00 Each 388,730 00 22,000 00 1 00 No 159,575 00 Each 159,575 00 Was 000 00 1		Complete dismantling of 1000 mm dia NRV, Shutter						TIPOUIC .	Age	Amount
100 Jab 14,775 00 14075 00 16,500 00 16,500 00 100 Jab 200,575 00 230,000 00 230,000 00 100 Jab 370,201 00 plate 740,402 00 425,000 00 100 Jab 360,995 00 415,000 00 100 No 388,730 00 Each 389,730 00 22,000 00 100 No 159,575 00 Each 159,575 00 Was 000 00 1	-	disc. Disc pin both side, Shutter valve body, valve seat by dismantling 32 Nuts & Bolts as instruction								
100 Job 200,575 00 p/fp 200,575 00 230,000 00 2 00 Job 370,201 00 p/fp 740,402 00 425,000 00 1 00 Job 360,995 00 p/fp 360,995 00 415,000 00 2 00 Job 360,995 00 p/fp 360,995 00 415,000 00 2 00 No 19,535 00 Each 39,070 00 22,000 00 1 00 No 159,575 00 Each 159,575 00 493,000 00		of Engineer Incharge	1 00 Job	14,775 00	qoi/d	14.775.00	16 500 00	16 500 00	16 004 96	0000
100 Jab 200,575 00 p/ab 200,575 00 230,000 00 2 00 Jab 370,201 00 p/ab 740,402 00 425,000 00 1 00 Jab 360,995 00 p/ab 360,995 00 415,000 00 1 00 No 19,535 00 Each 399,070 00 22,000 00 100 No 159,575 00 Each		Repair & Reconditioning of Shutter valve disc both						00 000	03.188,01	10,391.25
1.00 Job 200,575 00 priob 200,575 00 230,000 00 2.00 Job 370,201 00 priob 740,402 00 425,000 00 1.00 Job 360,995 00 priob 360,995 00 415,000 00 2.00 No 19,535 00 Each 388,730 00 440,000 00 100 No 159,575 00 Each 159,575 00 each 159,575		side of pin guide hole by method of redressing by								
100 Job 370,201 00 pfob 200,575 00 230,000 00 2 00 Job 370,201 00 pfob 740,402 00 425,000 00 1 00 Job 360,995 00 415,000 00 1 00 No 195,35 00 Each 388,730,00 440,000 00 1 100 No 159,575 00 Each 159,575 00 to 159,575 00 t		cast iron welding rod by X-ray welding process pin								
1.00 Job 200,575.00 pifeb 200,575.00 230,000.00 2.00 Job 370,201.00 pifeb 740,402.00 475,000.00 1.00 Job 360,995.00 pifeb 360,995.00 415,000.00 2.00 No 19,535.00 Each 39,070.00 22,000.00 1.00 No 159,575.00 Each 159,575.00 193.000.00	2	hole about 8" dia and length 12" i/c making and								
1.00 Jab 370,201 00 prioth 200,575 00 230,000 00 2 00 Jub 370,201 00 prioth 740,402 00 425,000 00 1 00 Jub 360,995 00 415,000 00 1 00 Jub 388,730 00 Each 388,730 00 440,000 00 1 100 No 159,575 00 Each 159,575 00 193,000 00 1		machining line bore X axis both pin hole by boring								
1.00 Job 200,575.00 pifeb 200,575.00 230,000.00 2 0.00 Job 370,201.00 pifeb 740,402.00 425.000.00 1.00 Job 350,995.00 pifeb 360,995.00 415,000.00 1.00 No 19,535.00 Each 386,730.00 440,000.00 1.00 No 159,575.00 Each 159,575.00 193.000.00 193.000.00 1.00 No 159,575.00 Each 159,575.00 193.000.00 1.00 No 159,575.00 Each 159,575.00 193.000.00 1.00 No 159,575.00 Each 159,575.00 193.000.00 1.00 No 159,575.00 193.000.00 1.00 No 159,575.00 193.000.00 1.00 No 159,575.00 193.000.00 193.0		machine having finished size dia 120mm and								
2 00 Job 370,201 00 p/gcb 740,402 00 425,000 00 100 Job 360,995 00 p/gcb 360,995 00 415,000 00 100 No 19,535 00 Each 388,730 00 440,000 00 100 No 159,575 00 Each 159,575 00 193,000 00 1		length 4" as per instruction of Engineer incharge	1.00 Job	200,575 00	qolyd	200,575 00	230,000 00	230 000 00	230 661 25	230 661 35
2 00 Job 370,201 00 prob 740,402 00 425,000 00 100 Job 360,995 00 415,000 00 415,000 00 100 No. 386,730 00 Each 388,730 00 440,000 00 100 No. 19,535 00 Each 38,070 00 22,000 00 100 No. 159,575 00 Each 159,575 00 100 No. 159,575 00 Each 159,575 00 100 No. 159,5		Repair & Reconditioning of Valve body both pin						0000	67 100,007	67.100,067
2 00 Job 370,201 00 priob 740,402,00 425,000 00 1.00 Job 380,995,00 priob 360,995,00 415,000,00 1.00 No 388,730 00 Each 388,730,00 440,000,00 2 00 No 195,355,00 Each 39,070,00 22,000,00		guide hole by method of re-dressing (damaged oval								
2 00 Job 370,201 00 pijob 740,402 00 425,000 00 100 Job 360,995 00 415,000 00 100 Job 360,995 00 415,000 00 Each 388,730,00 440,000 00 22,000 00 100 No 159,575 00 Each 159,575 00 W3 300 00 100 No 159,575 00 Each 159,575 00 W3 300 00		shape hole) by Cast iron "X" ray welding process								
2 00 Job 370,201 00 priot 740,402,00 425,000 000 100 Job 360,995 00 priot 360,995 00 415,000 00 100 No 19,535 00 Each 388,730,00 440,000 00 100 No 159,575 00 Each 159,575 00 w33,000 00		about 8" dia & length 12" dia i/c making hole both								
2 00 Job 370,201 00 pijob 740,402 00 425,000 000 100 Job 360,995 00 415,000 00 100 No. 388,730 00 Each 388,730 00 440,000 00 22,000 00 100 No. 159,575 00 Each 159,575 00 was 300 000 00	n	pin guide at same 'x' axis by vertical boning m/c								
2 00 Job 370,201 00 prioto 740,402 00 425,000 00 100 Job 360,995 00 415,000 00 415,000 00 100 Job 388,730 00 Each 388,730 00 440,000 00 22,000 00 100 No 159,575 00 Each 159,575 00 W3 300 00 1		having dia 133mm & length 30mm and other dia								
2 00 Job 370,201 00 pyob 740,402 00 425,000 00 100 Job 360,995 00 415,000 00 100 No 195,35 00 Each 386,730 00 10 159,575 00 Each 159,575 00 193,000 00 193,000 00 100 No 159,575 00 Each 159,575 00 193,000 00 100 No 159,575 00 Each 159,575 00 100 No 159,575 00 100 N		120mm and length 203mm (8") i/c sand blasting for				-				
2 00 Job 370,201 00 p/ob 740,402 00 425,000 00 100 Job 380,995 00 415,000 00 100 No. 386,730 00 Each 388,730 00 440,000 00 22,000 00 100 No. 159,575 00 Each 159,575 00 W3 300 00		inside valve body having width 1000mm dia as per								
100 July 386,730 00 Each 388,730 00 440,000 00 100 No 159,575 00 Each 159,575 00 W3 300 00 00		instruction of Engineer incharge	2 00 Joh	370 201 00	quy	740 403 00	00000			
1.00 Job 360.995 00 pyob 360.995 00 415,000 00 1.00 No 159.575 00 Each 159.575 00 was 300 00 1.00 No 159.575 00 Each 159.575 00 was 300 00 1.00 No 159.575 00 Each 159.575 00 was 300 00 1.00 No 159.575 00 Each 159.575 00 was 300 00 1.00 No 159.575 00 Each 159.575 00 was 300 00 1.00 No 159.575 00 Each 159.575 00 was 300 00 1.00 No 159.575 00 Each 159.575 00 Was 300 00 1.00 No 159.575 00 Each 159.575 00 Was 300 00 1.00 No 159.575 00 Each 159.575		Mfg. of Shutter disc seat from phoshorus Bronze		2012	ania	140,402.00	425.000.00	820,000 00	425,731.15	851,462.30
100 Job 360,995.00 p/pb 360,995.00 415,000.00 100 No 19,535.00 Each 38,730.00 22,000.00 100 No 159,575.00 Each 159,575.00 was 3000.00 100 No 159,575.00 Each 159,575.00 Policy Market Mar		metal by cetrifugal casting having outer dia=1321				•				
1.00 Job 380,995.00 prior 360,995.00 415,000.00 1.00 No 19,535.00 Each 38,730.00 22,000.00 1.00 No 159,575.00 Each 159,575.00 was 000.00 1.00 No 159,575.00 Each 159,575.00 Each 159,575.00 Max 000.00 1.00 No 159,575.00 Each 159,575.00		mm & 940 inner dia & length 89 mm i/c machining								
100 Job 360,995 00 prob 360,995 00 415,000 00 100 No 388,730 00 Each 388,730 00 440,000 00 22,000 00 100 No 159,575 00 Each 159,575 00 was 000 00 100 No 159,575 00 Each 159,575 00 was 000 00 100 No 159,575 00 Each 159,575 00 Was 000 00 100 No 159,575 00 Each 159,575 00 Was 000 00 100 No 159,575 00 Each 159,575 00 Was 000 00 100 No 159,575 00 Each 159,575 00 Was 000 00 100 No 159,575 00 Each 159,575 00 Was 000 00 100 No 159,575 00 Each 159,575	,	become finished size OD=1225 mm and inner dia								
100 Jub 360,965 00 pyob 360,995 00 415,000 00 100 Jub 388,730 00 Each 388,730 00 22,000 00 100 No 159,575 00 Each 159,575 00 was not on the control of the c	4	=1210 mm width 50mm & making tapered at 45 for								•
100 Job 360,995.00 pript 360,995.00 415,000.00 100 No 195.35.00 Each 386,730.00 440,000.00 100 No 159,575.00 Each 159,575.00 was 3000.00 was 3000.00 100 No 159,575.00 Each 159,575.00 Eac		shutter seat ring type I/c making "V" shape America								
1.00 No 159.575.00 Each 380,995.00 415,000.00 43,000.00 43,000.00 43,000.00		thread at seat inside complete dia 50mm width as								
1.00 No 159.575.00 Each 388,730.00 440,000.00 1.00 No 159.575.00 Each 159.575.00 was 300.00 No 159.575.00 Each 159.575.00 Mas 300.00 No		per instruction of Engineer incharge	100	360 995 00	ç	00 900 096	0000			
100 No 388,730 00 Each 388,730,00 440,000 00 2 00 No 19,535 00 Each 39,070 00 22,000 00 100 No 159,575 00 Each 159,575 00 was 300 00 100 No 159,575 00 Each 159,575 00 Was 300 00 100 No 159,575 00 Each 159,575 00 Was 300 00 100 No 159,575 00 Each 159,575 00 Was 300 00 100 No 159,575 00 Each 159,575 00 Was 300 00 100 No 159,575 00 Each 159,575 00 Was 300 00 100 No 159,575 00 Each 159,575 00 Was 300 00 Was 300 00 Mark 100 No 159,575 00 Each 159,575 00 Was 300 00 Mark 100 No 159,575 00 Each 159,575 00 Was 300 00 Mark 100 No 159,575 00 Each 159,575 00 Mark 100 No 159,575 00 Each 159,575 00 Mark 100 No 159,575 00 Each 159,575 00 Mark 100 No 159,575 00 Each 159,575 00 Mark 100 No 159,575 00 Each 159,575 00 Mark 100 No 159,575 00 Each 159,575 00 Mark 100 No 159,575 00 Each 159,575 00 Mark 100 No 159,575 00 Each 159,575 00 Mark 100 No 159,575 00 Each 159,575 00 Mark 100 No 159,575 00 Each 159,575 00 Mark 100 No 159,575 00 Each 159,575 00 Mark 100 No 159,575 00 Each 159,575 00 Mark 100 No 159,575 00 Each 159,575 00 Mark 100 No 159,575 00 Each 159,575 00 Mark 100 No 159,575 00 Each 159,575 00 Mark 100 No 159,575 00 Mark 100 No 159,575 00 Mark 100 No 159,575 00 Mark 100 No 159,575 00 Mark 100 No 159,575 00 Mark 100 No 159,575 00 Mark 100 No 159,575 00 Mark 100 No 159,575 00 Mark 100 No 159,575 00 Mark 100 Ma		Mfg. of Valve body seat frame from Phosphorus		0000	opina a	200,383,000	415,000.00	415,000.00	415,144.25	415,144,25
1 00 No 388,730 00 Each 388,730 00 440,000 00 2 00 No 19535 00 Each 39,070 00 22,000 00 100 No 159,575 00 Each 159,575 00 was 300 00 100 No 159,575 00 Each 159,575 00 was 300 00 100 No 159,575 00 Each 159,575 00 Was 300 00 100 No 159,575 00 Each 159,575 00 Was 300 00 100 No 159,575 00 Each 159,575 00 Was 300 00 100 No 159,575 00 Each 159,575 00 Was 300 00 100 No 159,575 00 Each 159,575 00 Was 300 00 Was 300 00 No 159,575 00 Each 159,575 00 Was 300 00 Was 300 00 No 159,575 00 Each 159,575 00 Was 300 00 No 159,575 00 Each 159,575 00 Fach		bronze by casting having outer dia 1333mm,								
100 No. 386,730 00 Each 388,730 00 440,000 00 2 00 No. 19,535 00 Each 39,070 00 22,000 00 1 00 No. 159,575 00 Each 159,575 00 was 000 00		ID=1105mm & Length 100mm i/c precise								
1 00 No 388,730 00 Each 388,730 00 440,000 00 2 00 No 19,535 00 Each 39,070 00 22,000 00 10 No 159,575 00 Each 159,575 00 W3 000 00	-	machining having finished size outer dia 1250mm,								
1.00 No. 388,730 00 Each 388,730 00 440,000 00 2 00 No. 19,535 00 Each 39,070 00 22,000 00 100 No. 159,575 00 Each 159,575 00 193,000 00	,	inner dia 1185mm,width 100mm, i/c making 'V'								•
2 00 No 159,575 00 Each 388,730 00 440,000 00 100 No 159,575 00 Each 159,575 00 was 300 00 159,575		Shape thread 50mm width at inner dia ring, uc								
1.00 No. 159,575.00 Each 388,730.00 440.000.00 1.00 No. 159,575.00 Each 159,575.00 wgs.000.00		making tapered cutting 45 at top side of seat as								
2 00 No 159,575 00 Each 159,575 00 was one of		per instruction of Engineer incharge	100 No	00 002 000	4 0	000				
2 00 No 19,535 00 Each 39,070 00 22,000 00 100 No 159,575 00 Each 159,575 00 was 000 00		Mfg and fixing Pin guide cover from M.S plate	DK 00.1	200,730,000	Lacu	388,730.00	440,000,00	440,000,00	447,039,50	447,039.50
2 00 No 19,535 00 Each 39,070 00 22,000 00 100 No 159,575 00 Each 159,575 00 was 000 00	_	having dia 220 mm, width 65mm making under cut								
2 00 No 19,535.00 Each 39,070.00 22,000.00 159,575.00 Each 159,575.00 was 000.00	9	from one side 140 mm dia width 5mm other step								
2 00 No 19,535 00 Each 39,070 00 22,000 00 100 No 159,575 00 Each 159,575 00 193,000 00		cutting 63mm dia ,width 25mm i.c making 08 Nos								
2 00 No 19535 00 Each 39,070 00 22,000 00 100 No 159,575 00 Each 159,575 00 was one 00		Holes 19mm dia i/c making grease point as per								
1.00 No 159.575.00 Each 159.575.00 wg3.000.00	-/[-	sample	2.00 No	19,535.00	Each	39,070 00	22,000.00	44 000 00	22 465 25	44 930 50
1.00 No 159,575 00 Each 159,575 00 483,000 00	- 1	Mig of Valve Body Ceramic seal (Imported)								00.000
1.00 No 139,5/5 UU Each 159,5/5.00 183,000 00	- "	naving cross sectional dia 10mm outridia 1320 mm. as per instruction of Engineer inchargo.	00							
	1	The second of Englished Highlande	1.00 NO	00 975 861	Fach	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

		-		i					
S.No	Description of Work		Engineer's Estímate	timate		M/s. Malik & Co.	ik & Co.	M/s. Kashif Er	M/s. Kashif Engineering Works
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
	Providing cutting & fabricating from 15mm thick. MS pales isse? 1219X1219, making circular shape nor plaving outer dia 1185mm and making inner dia hole 1131 mm for lock the valve shutter disc by length 50 mm by making hole at shutter disc. & shutter mg 10mm hole (32 Nos.) Z/g Zag shape & making thread on valve shutter as per instruction of Engineer inchance.	, 8, 00, 00,	00 602 28	т. С	37.209.00	42 000 00	42 DDD 000	7. 700 34	207.07
ō	Supply & Fixing of different Nuts & Bolts by Stainless Steel 20mmX65mm, 25mmX75mm &							0.00	
	others	50 00 Kg	725 00	P/Kg	36,250,00	00 008	40 000 00	833.75	41.687.50
10		2 00 Job	40,496.00	qoj/d	80.392.00	45.000.00	00 000 06	46,570 40	93,140.80
=	Supply 8. Fixing of synthetic kitober street with canvas by made in Korea vc making 32 Nos. holes having 11/2" dia for Nuts 8. Bolts vc 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 & pasing biscon Adhesive kit (Made in 2 Holland) 65 Mt. The each for Valve outer body at time of fixing valve at line	20 00 No	350.00	Each	2,000 00	400 00	8,000,00	432.50	8,050.00
51		1.00 Job	85.298.00	qoljd	85,298 00	95,000 00	95,000.00	98,092.70	98,092.70
4	Loading, unloading & transportation charges of 14 Complete NR Valve, from Dhabeji to Karachi								
	Workshop & back Karachi to Dhabeji pump House	1.00 Job	24,394.00	qol/d	24,394,00	27,000.00	27,000.00	28,053.10	28,053.10
	Say				2,193,063.00		2.499.700		2.522.016
	}							<u> </u>	2.26-26-



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1		
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
	Tender Reference No	KWSB/DPR/2014/74 Published in i) Daily Express iil Daily Pak on Dated: 16-04-2014 and
12	1	SDDR 4 Serial No. 19882 LD No. /2014
	T 1 Description/Name of	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	Nill
11	Financial Bid Opening Date	12/5/2014

12 Bid Evaluation Report

Γ	7	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 Alber) Accounts officer (E&M) Member/Secretary

Additional Director Internal Audit - KMC Member

(Maqsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

(Noor Muharliffiad 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

12~5~2014 人 07-04-2014

Opening Date:

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	V	X
2	Turnover Statement		X
3	Registration with Income Tax	\sim	X
4	Registration with Sales Tax where applicable.	-	

Name of Bidder M/s. Kashif Engg Works

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

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

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

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC)

Member,

(Abdul Raheem Khatti) 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

L									
S.No	Description of Work		Engineer's Estimate	Estimate		M/s. h	M/s. Malik & Co.	M/s. Kashif	M/s. Kashif Engg Works
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
<u> </u>	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 varies = 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 action 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 impeller. (ii) Corrosion protective ceramic Belzona impeller. (iii) Cavitations resistant Belzona 2141 electrometric coating on the re-surface area of the impeller. (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 Job	882,000.00	P/Job	882,000.00	005606	999 500.00 1 014 300 00 1 014 300 00	014 300 00	20000
			1.	1		_	200000	00.000,1	00.000,*10,

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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	Estimate		M/s. N	M/s. Malik & Co.	M/s. Kashif	M/s. Kashif Engg Works
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
0	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 Belzona 9111NF. (c) Re-Building badly eroded surface of pump ¾ casing with Belzona 1311. (d) Belzona 1291 conditioner apply before 2141 Cavitations Resistant Elastomeric Coating.								
		1 Job	1,442,000.00	P/Job	1,442,000.00	1500000	1,500,000.00	1,442,000.00 1500000 1,500,000.00 1,658,300.00 1,658,300.00	1,658,300.0
	Total Quoted / Corrected Cost				2,324,000.00		2,499,500.00		2,672,600.00
	Say				2,324,000		2,499,500		2,672,600
			υ	1		\	(**	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	8 1
	(Tank Account Account of the Account		(Saif-ul-Haque) Additional Director Internal Audit - KMC Member	(Saif-ul-Hadue) ditional Director Inter Audit - KMC Member	ı) nternal ıber		Superi	Maqsood Ahmed Shaikh) Superintending Engineer (KMC) Member	Shaikh) neer (KMC)
	(Noor Myster Bet Chohan) Chief Engineer (E&M)-Water	payinged Chohan	<u> </u>		(Abd Chief Engi	(Abdul Rahim Khatti) Engineer (IPD), (Con	(Abdul Rahim Khatti) Chief Engineer (IPD), (Convener)		\

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.
 - 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. 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.

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.

(Tarig Aber) Accounts Officer (E&M)-W

4.

Member / Secretary

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

(Magsood Ammed Shaikh) Superintending Engineer (KMC)

> (Abdul Raheem Khatti) Chief Engineer (IPD)

Convener

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

Member