

KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. KW&SB
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt Deptt.
- 3) TITLE OF CONTRACT Providing / Fixing
- 4) TENDER NUMBER 01
- 5) BRIEF DESCRIPTION OF CONTRACT P/F Deep Groove Ball Bearing 6326C-3 for 3rd, 4th & 5th Drivings
- 6) FORUM THAT APPROVED THE SCHEME M.D. KW&SB
- 7) TENDER ESTIMATED VALUE Rs. 21,45,293/=
- 8) ENGINEER'S ESTIMATE (For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Rs. 21,45,293/=
- 10) TENDER OPENED ON (DATE & TIME) 14-03-2011 at 2:30 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) Three
- 12) NUMBER OF BIDS RECEIVED Three
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Three
- 14) BID EVALUATION REPORT (Enclose a copy) attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. A. Rahim Khan & Co
37 Durrani Chamber Noman
Street Plaza G-11 Karachi
- 16) CONTRACT AWARD PRICE Rs. 24,67,087/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
 - (1) M/s. A. Rahim Khan & Co.
 - (2) M/s. Sidra Bearing Agency
 - (3) M/s. H.H. Associates
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

a)	SINGLE STAGE - ONE ENVELOPE PROCEDURE _____	<input checked="" type="checkbox"/> Domestic/ Local
b)	SINGLE STAGE - TWO ENVELOPE PROCEDURE _____	<input type="checkbox"/>
c)	TWO STAGE BIDDING PROCEDURE _____	<input type="checkbox"/>
d)	TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____	<input type="checkbox"/>

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D KNE SB

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

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

21) ADVERTISEMENT :

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

Yes	<u>SPPRA-S NO. 3655 & ID NO. 3270/2011</u>
No	

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

Yes	<u>Herald Pakistan, 23-2-2011</u>
No	

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
----------------	-------------------------------------	------	--------------------------

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

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

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

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	NO

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

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

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

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

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

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

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

Yes	
No	NO

39) Date of Award of Contract: D-2 (P) / PCC/15 / 2010-11 / 3773
dt. 21-6-2011

Signature & Official Stamp of
Authorized Officer



INTEKHAB AHMED RAJPUT
Resident Engineer
Dhabeji Division (PUMPING)
K W & S B

FOR OFFICE USE ONLY

**OFFICE OF THE RESIDENT ENGINEER
DHABEJI (PUMPING), KW&SB**

No RE/Dhabeji(P)/BER/11/3778

Dated: 21-06-2011

BID EVALUATION REPORT

1	Name of Procuring Agency :	Karachi Water & Sewerage Board
2	Tender Reference No.	KW&SB/CE/(E&M/11/83 dated 9 4 2011
1	Tender Description / Name of work :	PROVIDING / FIXING OF DEEP GROOVE BALL BEARING # 6326 C-3 & 6324 C-3 FOR 3 RD , 4 TH PHASE & K-III PUMP HOUSE DHABEJI
3.	Estimated Cost :	Rs.21,45,293/=
4	Method of Procurement :	Single Stage – One Envelope Procedure
5	Tender Published :	Through daily leading newspapers viz Urdu, English, Sindhi and Website SPPRA Serial No.3655 and I.D No.3270/2011
6	Total Bids Documents sold :	03 Nos
7	Total Bids Received :	03 Nos
8	Bid (s) rejected :	01 No
9	Bid Opening Date :	14 3 2011

S. No.	Name of Firm / Bidder	Cost offered by the Bidder	Ranking in terms of Cost	Reason Acceptance / Rejection	Remarks
1	M/s. A.Rahim Khan & Co.	24,96,000	1 st Lowest	Qualified as per minimum qualification eligibility criteria	Recommended for award of work.
2	M/s Sidra Bearing Agency.	25,29,000	2 nd Lowest	Qualified as per minimum qualification eligibility criteria	Non Responsive
3	M/s H H Associates	3,00,000 2,72,000 8,000 (quoted rate per No.)	3 rd Lowest	Qualified as per minimum qualification eligibility criteria	Rejected

Bid cost evaluated for Rs.24,67,087/= by Design Office, duly approved by Managing Director, KW&SB and concurred by Finance Department, KW&SB.

30/06/2011
Sindh Public Administration
Department
Block-S, 4-A,
Sindh Secretariat, Karachi



**RESIDENT ENGINEER
DHABEJI (PUMPING)
K. W. & S. B.**

Director (CB) SPPRA, GOS

With a request to upload/host to the Website of SPPRA Authority.

Copy to -

1. The Chief Engineer(E&M), KW&SB.
2. The S.E.(P&F)-1, KW&SB.
3. The Director Accounts, KW&SB.
4. The A.D. (LFA), KW&SB.

} For information please.

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

No.KW&SB/CE/E&M/11/199

Dated: 21-06-2011

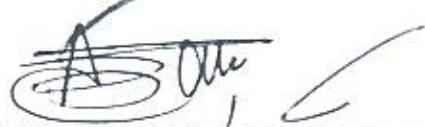
M/s. A. Rahim Khan & Co.,
Contractor,
Karachi.

SANCTION LETTER

SUBJECT:- PROVIDING / FIXING OF DEEP GROOVE BALL BEARING NO.6326 C-3 & 6324 C-3 FOR 3RD, 4TH PHASES & K-III PUMP HOUSE, DHABEJI.

The undersigned is pleased to convey the sanction amounting to Rs.24,67,087/= (Rupees Twenty Four Lac Sixty Seven Thousand Eighty Seven only) for the subjected work on Item Rate Basis, as worked out / assessed by Design Office vide Para-53/N, duly approved by Managing Director, KW&SB vide Para-88/N and financially concurred by Finance Department, KW&SB vide Para-93 to 102/N. The expenditure is chargeable to B.G. No.6123-27 for the financial year 2010-2011. You shall be bound to abide time to time instructions issued by KW&SB.

You are, therefore, directed to contact Resident Engineer, Dhabeji (Pumping) Division office for execution of agreement, the value of stamp paper will Rs.7,401/= @ 0.30% of sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action under Contract Rules shall be taken against you.


(SYED ZAHEER ABBAS ZAIDI)
Chief Engineer (E&M)
K. W. & S. B.

Copy to:-

1. The D.C.E. (E&M), KW&SB.
2. The S.E.(P&F)-1, KW&SB. He is directed to ensure hoisting of NIT by indicating the method of procurement and method of advertisement, Evaluation Report on the prescribed format of SPPRA on the SPPRA Website and obtain the ID (Identity) from SPPRA before submission of bill
3. The Director Accounts, KW&SB.
4. The A.D. (LFA), KW&SB.
5. Office copy.

OFFICE OF THE RESIDENT ENGINEER (P) DHABEJI DIVISION,

NO: D.D.(P)/Accts/2010-11/3773 Dhabaji the 21st June, 2011

**M/S. A. RAHIM KHAN
CONTRACTOR,
KARACHI.**

**Sub-work order for the work providing / fixing
of deep groove ball bearing NO. 6326-6 &
6326 C-2 for MD & SH SHADE DHABEJI.**

Your tender dated 14-03-2011 for Rs. 24,95,000/- was forwarded to Design Section for assessment of rates. The Design Section has worked out the reasonability of rates Rs. 24,07,007/- instead of Rs. 24,95,000/- as quoted by you.

The Finance Department has already been concurred and booked amounting to Rs. 24,07,007/-.

You are requested to please start the work and the date of commencement may be reckoned with effect from 21-06-2011.

The work is to be completed up to 20th June, 2011.

You are requested to please attend the office of the undersigned alongwith (Non-Judicial) Stamp Paper worth Rs. 7,40/- for execution of agreement.

It is also mentioned here that the work is to be carried out as per Specification and Instruction of the Engineer-in-Charge.

Abdul Rehman

Copy to,

1. The Chief Engineer (H&O) K.W.S.B Karachi
2. The Superintending Engineer (P&I) K.W.S.B Dhabaji
3. The Assistant Director (Audit) K.W.S.B Karachi
4. The Assistant Ex Engineer concerned Dhabaji
5. ✓ Spare copy for bill.

**RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)**

[Signature]
**RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)**

KARACHI WATER & SEWERAGE BOARD
 FINANCIAL CONCURRENCE ***** S L I P

DIARY NO : 3987
 DIARY DATE (IN) 14/06/2011
 RUN/OUT DATE : 14/06/2011

NAME OF DEPARTMENT ELECTRICAL & MECHANICAL DEPTT
 NAME OF DIVISION DHABIJI & GHARO DIV. (P)

NATURE OF EXPENDITURE : DEVELOPMENT WORKS.

ADMINISTRATIVE PERMISSION OF M.D DATE/NO : 14 06 2011/000000*

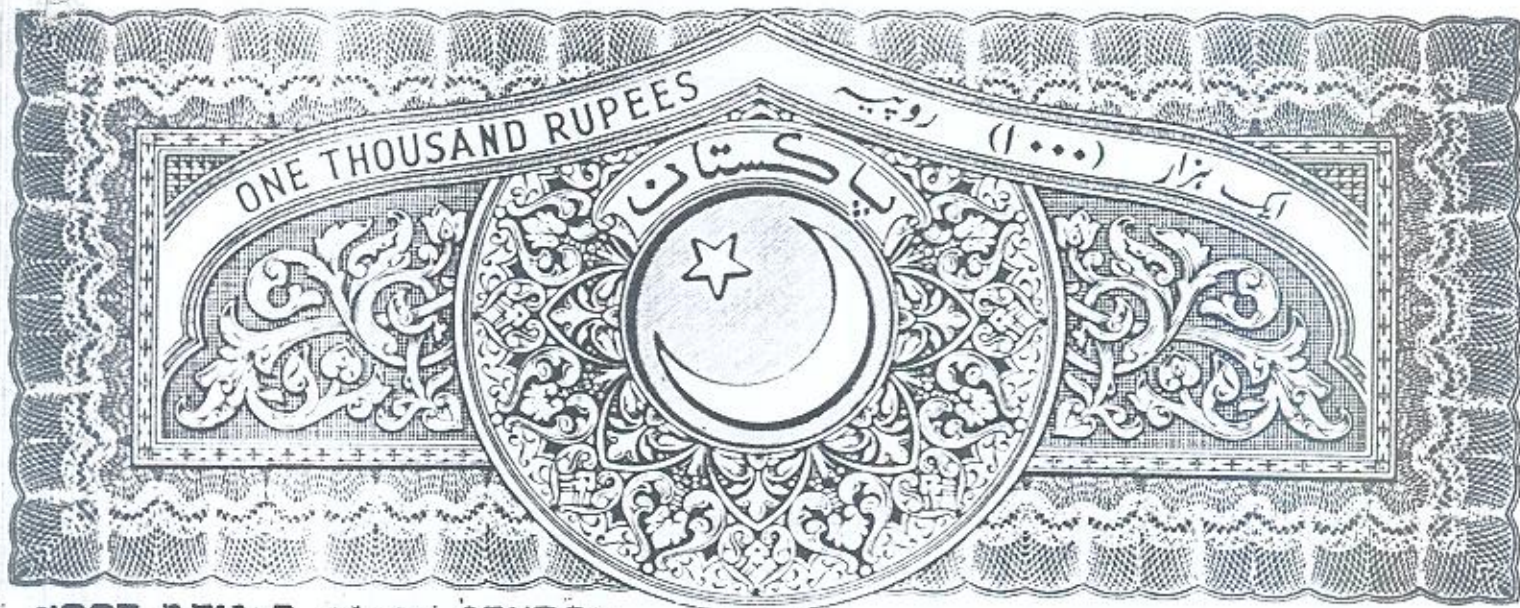
HEAD OF ACCOUNT	TOTAL BUDGET ALLOCATION	AMOUNT CONCURRED	NO. OF FILES CONCURRED IN THIS HEAD TO DATE	
612327	80,00,000	24,67,087% 21.45%	1	*

DETAILS OF WORKS : P/F OF DEEP GROOVE BALL BEARING NO.6326C&6324C3 K-III P/ DHABEI

MARKS :

[Signature]
 DIRECTOR (ACCOUNTS) KWSB

EXP-29



NOOR AHMAD BY MP VENDOR.

Contract No. 51922 City, Karachi (Pakistan)

ISSUED TO WITH ADDRESS: Akhtay & Sons

THROUGH WITH ADDRESS: _____

PURPOSE: _____

VALUE RS. _____ ATTACHED: _____

MP VENDOR SIGNATURE: *Fahim*

24 JUN 2011

AGREEMENT

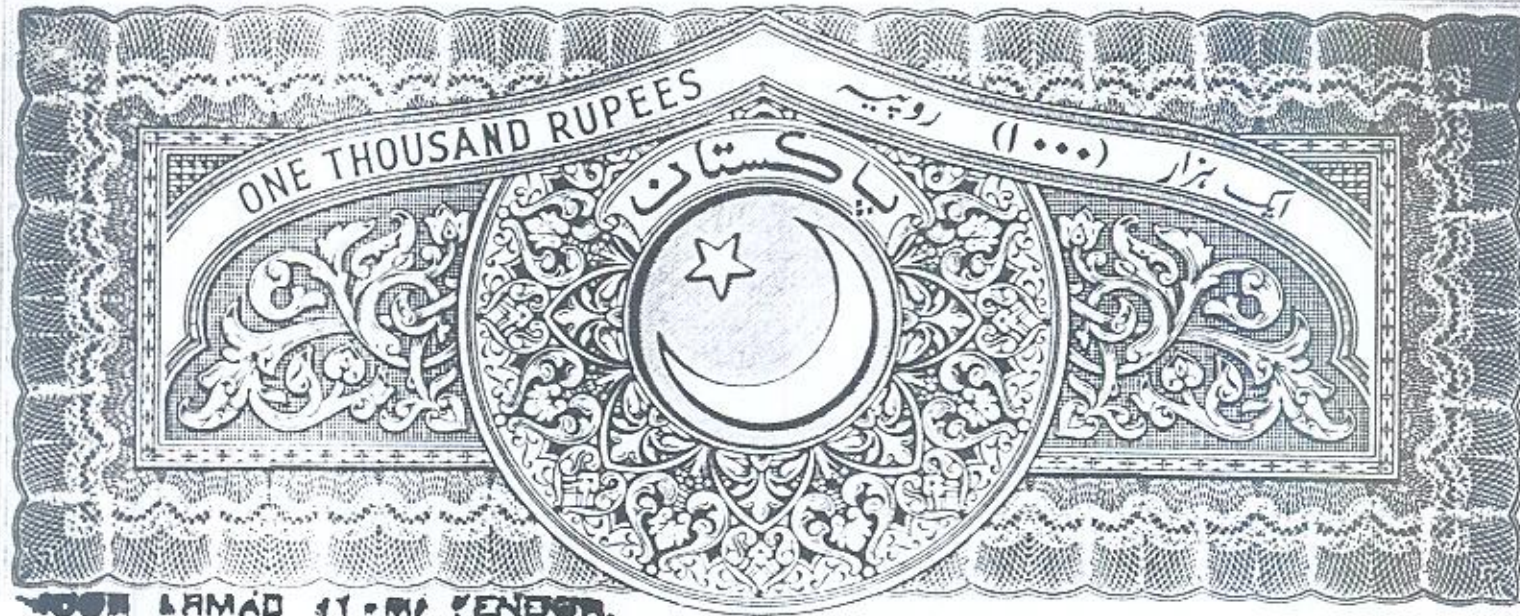
Between

M/s. A. Rahim Khan & Co.,
and
Karachi Water & Sewerage Board.

This Agreement made on this 24th day of June 2011, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M) / S.E. (P&F)-1, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. A. Rahim Khan & 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 1/3 dated 14.03.2011 for the work of "PROVIDING / FIXING OF DEEP GROOVE BALL BEARING NO. 6326 C-3 & 6324 C-3 FOR 3RD., 4TH PHASES & K-III PUMP HOUSE, DHABEJI." Estimated cost: (On item rate basis) under SPPRA-2010. The total

Abdul Kalam



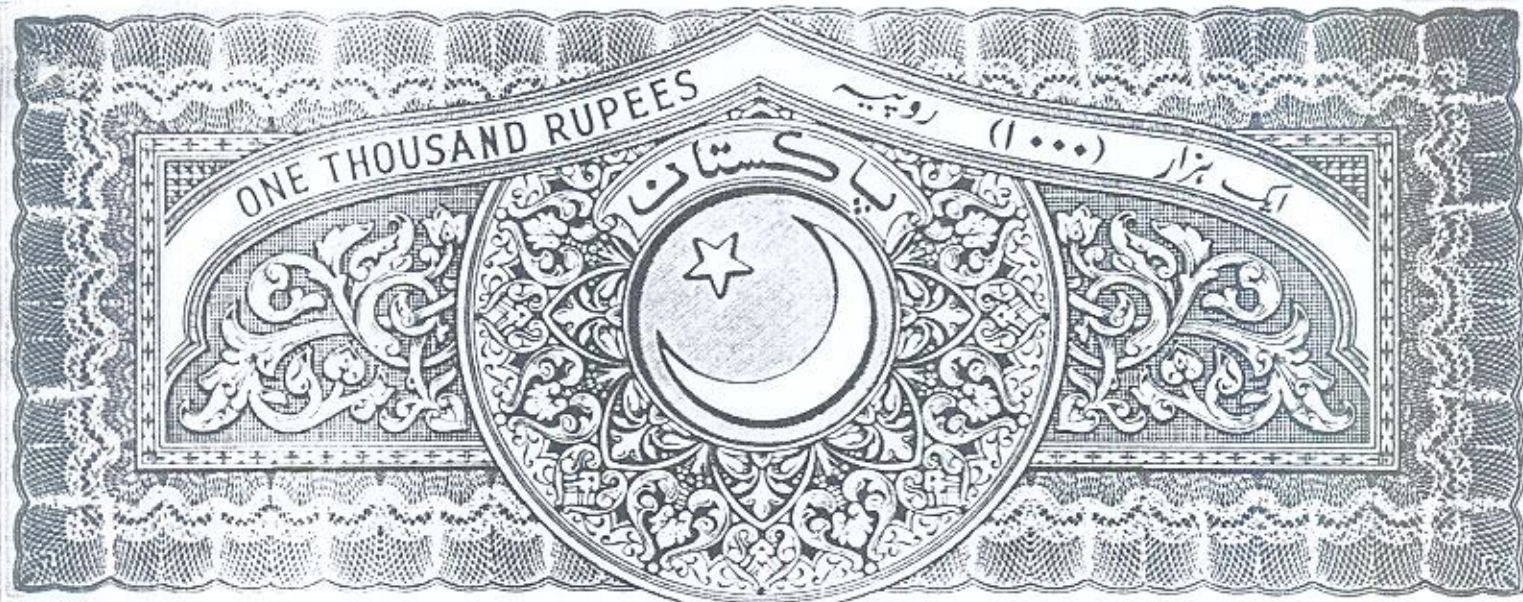
MOON & MADANI VENDOR,
 Concept No. 51925 City, Govt, Karachi (Pakistan)
 NO. DATE 24 JUN 2011
 ISSUED TO WITH ADDRESS Akhtari & Sons
 THROUGH WITH ADDRESS
 PURPOSE
 VALUE RS. ATTACHED
 VENDOR SIGNATURE

sanctioned amount is Rs.24,67,087/= (Rupees Twenty Four Lac Sixty Seven Thousand Eighty Seven only) as per reasonability of rates as assessed / worked out by the Design office, KW&SB vide Para-53/N duly approved by the Managing Director, KW&SB vide Para-88/N and concurred by the Finance Department, KW&SB vide Para-93 to 102/N instead of Contractor's quoted amount Rs.24,96,000/=, 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.

Abdul Razaq



MOON ARMAD BY MA PENDOR.
 Contd No. 51726 City: Karachi, Karachi (Pakistan)
 NO. 51726 DATE
 ISSUED TO WITH ADDRESS Akhlag A - Sons
 THROUGH WITH ADDRESS
 PURPOSE
 VALUE RS. ATTACHED
 VENDOR SIGNATURE

24 JUN 2011

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 (15) Days.

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

24th day June, 2011.

Ahmed Khan

M/s. A. Rahim Khan & Co.,
(Contractor)

[Signature]

RESIDENT ENGINEER
Dhabeji (Pumping)
KW&SB

[Signature]

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

[Signature]

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

WITNESSES:

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

M/S Saim & Co. AL HANNAN Builders

(27)

D & G

(IT) 3 270 / 2011

Published on 23/2/2011

Date of opening: 24/3/2011

Sindh Public Procurement Regulatory Authority
Government of Sindh

26

D & G
 D No: 3270/2011
 Date of opening
 14/3/2011

7649	3264 /2011	Municipal Administration Thana Bula Khan District Jamshoro		23 Feb 201
7652	3267 /2011	University of Karachi International Center for Chemical and Biological Sciences ICCBS Karachi	+	24 Feb 201
7655	3270 /2011	Karachi Water and Sewerage Board KWSB Karachi	+	24 Feb 201
7666	3281 /2011	University of Karachi International Center for Chemical and Biological Sciences ICCBS Karachi	+	24 Feb 201

Home SPPRA Notification SPPRA Board Sindh Public Procurement Act 2009 Sindh Public Procurement
 Transparency International Pakistan

©2008-2010 Sindh Public Procurement Regulatory Authority . All right reserved.

NOTE SHEET
(Engineering Department)
(1)

Paras

Reference

SUBJECT:- PROVIDING / FIXING OF DEEP GROOVE BALL BEARING # 6326 C-3 & 6324 C-3 FOR 3RD, 4TH & K-III PUMP HOUSE DHABEJI.



1. The Superintending Engineer (P&F-1) may kindly see and obtain necessary approval of the competent authority for the execution of work on top priority basis by calling Tender through press publicity or Web site of Govt. of Sindh & CDGK. The work is of an urgent and unavoidable to keep the pumping smooth and with out interruption from 3rd, 4th and K-III Pump House Dhabeji.

2. It is submitted that Six motor pump sets installed at K-III Pump House Dhabeji in 2006 and used to pump out raw water to a head of 210 feet for Karachi City . Out of Six motor pump sets, four motor pumps are in continuous operation round the clock for daily pumping of 133 MGD water. The deep grove ball bearings # 6326-C-3 of Pumps # 1 to 5 have completed more than 25000 Running hours and temperature of all bearings have increased up to 70°C which is controlling by cooling treatment. The five deep grove bearings # 6326-C-3 are required for aforesaid Pumps and Four deep grove ball bearings # 6324-C-3 are required for pump # 2 & 5 of 3rd Phase and Pump No.2 & 4 of 4th Phase Pump House.

2. The stock position of deep grove ball bearings is Nil in our store.
In this connection, the Assistant Executive Engineer concerned has collected the quotation from Authorized Agent of SKF Bearings , M/s Excel International Company and prepared the estimate.

4. The funds are available to meet the expenditure from the H/A 6123-27 for the year 2010-2011.

5. Keeping in view of importance of this Bulk Water Pumping Station, it is requested to kindly obtain necessary administrative approval of the Competent authority for calling Tender as per PPRA 2010 through Press Publicity or Web site of Govt. of Sindh and also forward the estimate to Director Design through Dy. Chief Engineer (E&M) for arithmetical check of the estimate from Design Section.

6. Submitted please.

(Signature)
(INTEKHAB AHMED RAJPUT)
Resident Engineer
Dhabeji Division (Pumping)
KW&SB

7. S.E (P&F-1)
No. 1814
Dated: 2/11/2010
Forwarded and recommended with request to kindly forward the case to Director Design for arithmetical / technical check of the estimate .

8. Submitted please.

(Signature)
(Noor Muhammad Chohan)
Superintending Engineer
P&F-I Circle
KW&SB

Dy. Chief Engineer(E&M)
No. 901
Dated: 23/11/2010

(Signature)
CE (E&M)

For checking the Subjected estimate please.

Dir. Design.

(Signature)
Please Check & Report
08/11/10

SE (I-III) Div (Design)

DIRECTOR (Design)
No. 5823
08/11/2010

NOTE SHEET
(Engineering Department)
(3)

D.M.D (T.S.)'s Office
A.S. P.S.D.
Diary No. 2960/P
Date 3/2/10

Paras

Reference

SUBJECT:- PROVIDING / FIXING OF DEEP GROOVE BALL BEARING# 6326 C-3 & 6324 C-3 FOR 3RD, 4TH PHASE & K-III PUMP HOUSE DHABEJI.

22. The Superintending Engineer (P&F-1) may kindly see and obtain necessary administrative approval of the Competent Authority for calling Tender through press publicity or Web site of Govt. of Sindh & CDGK regarding execution of work on priority basis. The work is of an urgent and unavoidable to keep the pumping smooth from 3rd, 4th Phase and K-III Pump House Dhabeji.
23. The Design Section has already checked the estimate for amounting to Rs.21,45,293/- at para 14/N.
24. The expenditure will be charged from the H/A 6123-27 of this division for the year 2010-2011.
25. It is, therefore requested to kindly obtain administrative approval of the competent authority for calling Tender as per PPRA 2010 through Press Publicity or Web site of Govt. of Sindh & CDGK with permission that only authorized agent/dealer of SKF/FAG bearing will participate in the bid.
26. Submitted please.



S.E(P&F-1)
Dated: No. 1943
dt. 22/11/2010.

(INTEKHAB AHMED RAJPUT)
Resident Engineer
Dhabeji Division (Pumping)
KW&SB

27. Forwarded and recommended with requested to kindly obtain necessary administrative approval of the Competent Authority for calling Tender through press publicity or Web site of Govt. of Sindh & CDGK as requested by RE(D&G) at para 25/N.

28. Submitted please.
By Chief Engineer(E&M)
No. 925
Dated: 22/11/2010

(NOOR MUHAMMAD CHOHAN)
Superintending Engineer
P&F-1 Circle, KW&SB

29
30
31
Submitted for obtaining administrative approval of MD KW&SB for calling tender through press under PPRA-2010 as requested by SE vide para-27/11/10 please.

DMD (T.S.)

32
Measures
Shi
and

3
2/12
CS (S&M)

Continued at page 4

NOTE SHEET

(5)

Paras

Reference

SUBJECT:- SCRUTINY NOTE FOR THE WORK OF "SCRUTINY NOTE FOR THE WORK OF "PROVIDING /FIXING OF DEEP GROOVE BALL BEARING NO. 6326C & 6324-C3 FOR 3RD. & K-III 4TH PHASE PUMP HOUSE, DHABEJI".

Ref:- No.RE/Dhabeji(P)Act/10-11/2051 dated:18-12-2010

39/ As per approval of the then competent authority and NIT (Flag A) for the subject work along with others was called through press, which was published in Daily REGIONAL TIMES Daily EXPRISES and in Daily HILAL-E-PAKISTAN dated 23-02-2011, with website of SPPRA-2010 Sr.No.3655 I.D No.3270/2011.

40/ The tender was opened on 14-03-2011, in the office of Chief Engineer (E&M), situated at Bolck-B, 9th Mile Karsaz, Karachi, in the presence of the following:-

- | | | |
|----|---------------------------|----------------------------|
| 1. | Syed Zaheer Abbas Zaidi, | Chief Engineer (E&M). |
| 2. | Mr. Noor Muhammad Chohan | S.E Dhabeji(P&F-I). |
| 3. | Mr. Azhar Iqbal Qazi, | R.E Dhabeji. |
| 4. | Mr. Masroor Mehumd Bralvi | Staff Officer to CE (E&M). |
| 5. | Mr. Talha Qadri | Budget Officer. |

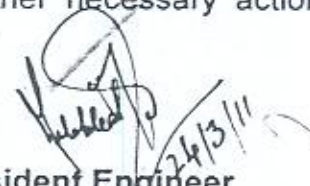
41/ Following Firms participated in the subjected tender (Please refer Flag B).

S.No	Name of Firm	Rate Quoted as	Remarks
1.	M/s A. Rahim Khan & Co.	Rs.24,96,000/=	2 % Earnest money Pay order attached vide No.0001930 dated: 14-03-2011 Rs.50,000/= (Meezan Bank).
2.	M/s. Sidra Bearing Agency.	Rs.25,29,000/=	2 % Earnest money Pay order attached vide No.04931541 dated: 14-03-2011 Rs.51,000/= (Habib Metropolitan Bank).
3.	M/s H. H. Associates	Rs.3,00,000/= Rs.2,72,000/= Rs. 8,000/= (Quoted Rate Per No.)	2 % Earnest money Pay order attached vide No.01325248 dated: 14-03-2011 Rs.16,500/= (UBL).

42/ The Firm M/s A. Rahim Khan & Co., is lowest on offer rate basis i.e. Rs.24,96,000/=

43/ The case may be forwarded to Director Design Office, KW&SB, for assessment / evaluated the bid cost and for further necessary action please.

SE (P&F-I):


 Resident Engineer
 Dhabeji (P), KW&SB

NOTE SHEET



SUBJECT: P/F of Deep Grove Ball Bearing NO. 6326 C3 & 6324 C3 for 3rd & K-III 4th Phase P/H Dhabeji

48

An Estimate amounting to Rs. 21,45,293/- was prepared by the concerned division and was checked vide C.E (IPD) Office order No. CE/IPD/K.W.S.B/ 2007 / 293 dated 23-01-2007 by this office for Rs. 21,45,293/-

50

Tender were invited as per SPPR rule 2010 on Item rate basis with the approval of ^{the then} M.D K.W.S.B vide pare 34/N and opened on 14-3-2011

51

Three contractor participated in the bid and the lowest bidder M/S A. RAHIM KHAN & CO have quoted i.e Rs. 24,96,000/-

52

Rate quoted by the lowest bidder are on higher side and rate has been assessed as per policy i.e. Rs. 24,67,087/- instead of the bid cost Rs. 24,96,000/-

53

The ultimate cost come to Rs. 24,67,087/- (Rupees Twenty Four Lacs, Sixty Seven thousand & Eighty Seven only).

[Signature]
05/5/2011
AEE

[Signature]
15/5/2011
AEE (E.A.P.)

[Signature]
15/5/2011
AEE (E.A.P.)

54 EE (E.M.)
SF (E.M.)

55 Dir (DBE)

56 CE (IPD)

57 CE (E.M.)

[Signature]
14/5

[Signature]
14/5

[Signature]
14/5

[Signature]
6/5/2011

D.M.D. (T.S.)'s Office
K.W. & S.B.
Di. No. 1077/E
Date 21-5-2011

D.M.D. (T.S.)'s Office
K.W. & S.B.
Diary No. 1933 / F
Date 2/6/11

NOTE SHEET
(Engineering Department)
(8)

Paras

Cost of Work= Rs. 24,67,087/- Reference

SUBJECT:- PROVIDING / FIXING OF DEEP GROOVE BALL BEARING # 6326 C-3 & 6324 C-3 FOR 3RD, 4TH PHASE & K-III PUMP HOUSE DHABEJI.

60 The Superintending Engineer (P&F-1) may kindly see and obtain necessary approval for the ultimate cost of the work from the Competent Authority regarding execution of work on top priority basis while the Tender through press were invited on item rate basis and opened on 14-03-2011. M/s A. Rahim Khan & Co has quoted lowest rates i.e Rs.24,96,000/-.

61 The Design Section has assessed the reasonability of rates and ultimate cost of work come to Rs 24,67,087/- vide para 53/N.

62 The expenditure will be charged from the Head of Account No.6123-27 for the fiscal year 2010-2011.

63 Keeping in view of above, it is requested to kindly obtain approval of the Competent authority for the Ultimate Cost of work i.e Rs.24,67,087/- in favour of M/s A. Rahim Khan & Co as the rates assessed by the Design Section vide para 53/N, so that this work may be taken in hand with in shortest possible time period. The work is very important for smooth pumping from 3rd Phase, 4th Phase and K-III Pump House Dhabeji.

64 Submitted please.

SE(P&F-1)
No. 2566
Dated:-18-05-2011

(INTEKHAB AHMED RAJPUT)
Resident Engineer
Dhabeji Division (Pumping)
KW&SB

Handwritten signature
18/05/2011

65 Forwarded and recommended for approval of Competent authority for para 63/N as requested by RE Dhabeji (P). These bearings will be fixed in Pump No.5 of 3rd Phase, Pump No.4 of 4th Phase and Pump No.5 of K-III Pump House also while these pumps have been dismantled and checked by the Managing Director KW&SB during his visit of Dhabeji Pump House on 11th May 2011.

66 Submitted please.

Dy Chief Engineer (E&M)
No. 1355
Dated:18-05-2011

(Noor Mulla Muhammad Chohan)
Superintending Engineer
P&F-1 Circle
KW&SB

67 Submitted for obtaining Financial approval of M.D. KW&SB as requested by S.E. vide Para-65/N, please.

C.E. (E&M)

D.C.E. (E&M)

Accounts Officer (T.S.)

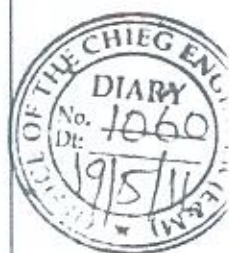
74
A.C. (Att)
74
D.M.D. KW&SB
Diary No. 1331
Date 27-5-11
Time

Handwritten notes:
The file no. D (KW&SB) under the approval for calling tender at para 34/N. This case is resubmitted for approval as requested by the C.E. (E&M) at para 67/N. This is number six (06) months old case. Please refer the priority of this justification of subject work at your end and put up accordingly.

74/
For immediate supply M. 11/11
SE (P)

21-5-2011
D.M.D. (T.S.)

Handwritten notes:
Please refer the priority of this justification of subject work at your end and put up accordingly.
D.M.D. (T.S.)
27-6-2011



Handwritten signature
18/05/2011

Handwritten signature
13/5/11

Handwritten signature
21-5-2011

Handwritten signature
31/11

NOTE SHEET
(Engineering Department)

Paras

(9)

Cost of Work= Rs. 24,67,087/-

Reference

SUBJECT: PROVIDING / FIXING OF DEEP GROOVE BALL BEARING # 6326 C-3 & 6324 C-3 FOR 3RD, 4TH PHASE & K-III PUMP HOUSE DHABEJI.



75. In reply of para 70/N, it is stated that the case for calling Tender through press publication was approved by the then MD KW&SB on 9th December 2010 vide para 34/N and the undersigned sent the NIT to Director Public Relations vide No.RE/Dhabeji(P)/Acctt/10-11/2050 dated 18-12-2010 and received in the office of PRO on 20-12-2010 (Copy attached at Page No.24 of file). The Tender was published in the Newspapers on 23rd February 2011 and Tender opened on 14th March 2011, then after assessment of rates from Design office the case was forwarded to Competent authorities for approval of rates. It is the ground reality that a Tender case of KW&SB takes Four to Six months.

76. It is further intimated that this is the Top priority work and these bearings will be fixed in Pump No.5 of 3rd Phase, Pump No.4 of 4th Phase and Pump No.5 of K-III Pump House also while these pumps have been dismantled. The all situation has explained by the undersigned to the worthy Managing Director KW&SB during his visit of Dhabeji Pump House on 11th May 2011 at 2.00 AM. The further delay in maturity of this case can be affected on the pumping. The standby Pumps are not available at all phases of Dhabeji Pumping Station and no file matured during last Six months.

77. Keeping in view of above, it is requested to kindly obtain approval of the Competent authority for the Ultimate Cost of work i.e. Rs.24,67,087/- in favour of M/s A. Rahim Khan & Co as the rates assessed by the Design Section vide para 53/N, so that this work may be taken in hand with in shortest possible time period. The work is very important for smooth pumping from 3rd Phase, 4th Phase and K-III Pump House Dhabeji.

78. Submitted please.

(Signature)
06/06/2011

SE(P&F-1)

No. 4678

Dated:-06-06-2011

(INTEKHAB AHMED RAJPUT)
Resident Engineer
Dhabeji Division (Pumping)
KW&SB

79. The undersigned verify the above reply of the observation. Keeping in view of above, it is requested to please obtain approval of the Competent Authority for Ultimate Cost of the work assessed by the Design Section i.e. Rs.24,67,087/- in favour of M/s A. Rahim Khan & Co as the rates assessed by the Design Section vide para 53/N, so that this work may be taken in hand with in shortest possible time period. These bearings will be fixed in Pump No.5 of 3rd Phase, Pump No.4 of 4th Phase and Pump No.5 of K-III Pump House also while these pumps have been dismantled and checked by the Managing Director KW&SB during his visit of Dhabeji Pump House on 11th May 2011.

80. Submitted please.

Dy Chief Engineer (E&M)

No. 1477

Dated:-06-06-2011

(Noor Muhammad Chohan)
Superintending Engineer
P&F-1 Circle
KW&SB

81

Re. Submitted for obtaining approval as requested in para. 79/N please.

(Signature)
Dy CE (E&M)

82
(Signature)
6/6

CE (E&M)

NOTE SHEET (Finance Department)

(-11-)



Reference

Paras

SUBJECT: P/F OF DEEP GROOVE BALL BEARING NO.6326C & 6324-C3 FOR 3RD & 4TH PHASE K-III P/H DHABGEJI. FOR RS. 21,45,293/- IN F/O M/S. A.RAHEEM KAHN & CO. CODE NO. ().

93

The tenders have been examined and the comments are as under: -

94

The tenders on item rate basis, invited through press under SPPR-2010 the N.I.Ts published in "Daily Regional Times, "Daily Expresses, and Daily "Hilal-e-Pakistan whereas, tenders opened on 14-03-2011 by the Tender Opening Committee.

95

Three firm have participated in the computation and M/s. A Rahim Khan & Co stood lowest by quoted @ Rs. 24,96,000/-

96

The cost of work comes to RS. ~~21,45,293/-~~ ^{24,67,087/-} as per reasonability of rates as assessed by Director Design at para 53/N and approved by MD, KW&SB at para 88/N.

97

The expenditure is chargeable to B.G No. 6123-27 for the year 2010-2011.

98

DMD (T/S) has already issued instructions vide letter No.DMD(T/S)/KW&SB/2010 dated: 15-10-2011 for strict compliance of Rule of SPPR-2010, it is therefore, CE may be requested to direct to concern staff to make sure to observe the principles of procurement of SPPR-2010 in letter and spirit.

99

The proposal is concurred in

100

Submitted for approval please.

[Signature]
L.A.O. - II.

101

DIRECTOR ACCOUNTS.

102

D.M.D. (FINANCE).

103

CE, (E&M).

For m/c

[Signature]

CO (E&M)

For w/c please.

SE (P&F-I)

RE(P):

Issue work order

[Signature]
SE (P&F-I)
REC(P)



**OFFICE OF THE RESIDENT ENGINEER
DHABEJI (PUMPING), KW&SB**

No.RE/Dhabeji(P)/BER/11/3778


Dated: 21-06-2011

BID EVALUATION REPORT

1.	Name of Procuring Agency :	Karachi Water & Sewerage Board
2.	Tender Reference No.	KW&SB/CE/(E&M/11/83 dated 9.4.2011
1.	Tender Description / Name of work :	PROVIDING / FIXING OF DEEP GROOVE BALL BEARING # 6326 C-3 & 6324 C-3 FOR 3 RD , 4 TH PHASE & K-III PUMP HOUSE DHABEJI
3.	Estimated Cost :	Rs.21,45,293/=
4.	Method of Procurement :	Single Stage – One Envelope Procedure.
5.	Tender Published :	Through daily leading newspapers viz. Urdu, English, Sindhi and Website SPPRA Serial No.3655 and I.D No.3270/2011
6.	Total Bids Documents sold :	03 Nos.
7.	Total Bids Received :	03 Nos.
8.	Bid (s) rejected :	01 No
9.	Bid Opening Date :	14.3.2011

S. No.	Name of Firm / Bidder	Cost offered by the Bidder	Ranking in terms of Cost	Reason Acceptance / Rejection	Remarks
1.	M/s. A.Rahim Khan & Co.	24,96,000	1 st Lowest	Qualified as per minimum qualification eligibility criteria.	Recommended for award of work.
2.	M/s. Sidra Bearing Agency.	25,29,000	2 nd Lowest	Qualified as per minimum qualification eligibility criteria.	Non Responsive
3.	M/s. H.H Associates.	3,00,000 2,72,000 8,000 (quoted rate per No.)	3 rd Lowest	Qualified as per minimum qualification eligibility criteria.	Rejected

Bid cost evaluated for Rs.24,67,087/= by Design Office, duly approved by Managing Director, KW&SB and concurred by Finance Department, KW&SB.


**RESIDENT ENGINEER
DHABEJI (PUMPING)
K. W. & S. B.**

Director (CB) SPPRA, GOS

With a request to upload/host to the Website of SPPRA Authority.

Copy to:-

1. The Chief Engineer(E&M), KW&SB.
2. The S.E.(P&F)-1, KW&SB.
3. The Director Accounts, KW&SB.
4. The A.D. (LFA), KW&SB.

} For information please.