

KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

(P)

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

- 1) NAME OF THE ORGANIZATION / DEPTT. KWSB
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt Deptt
- 3) TITLE OF CONTRACT Sindh Govt.
- 4) TENDER NUMBER Manufacturing
- 5) BRIEF DESCRIPTION OF CONTRACT 5196/2011
- 6) FORUM THAT APPROVED THE SCHEME Local Mfg of Turbo Charger Bearing Sleeve
- 7) TENDER ESTIMATED VALUE Managing Director, KWSB
- 8) ENGINEER'S ESTIMATE 583270/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 days.
- 10) TENDER OPENED ON (DATE & TIME) 19-09-2011 at 2:30PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD TWO
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED TWO
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS TWO
- 14) BID EVALUATION REPORT Copy enclosed.
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Mukhtar Enterprises
- 16) CONTRACT AWARD PRICE 6,70,760/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(1) M/s. Mukhtar Enterprises
(2) M/s. Hissan Construction.
- 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 Managing Director, KWSB

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	<u>SPPRA S.No. 9581 & SPPRA ID 5196/2011</u>
No	

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

Yes	
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

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

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

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

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

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

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

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

Yes	
No	<input checked="" type="checkbox"/> 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"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION / ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

39) Date of Award of Contract: DD(O)/Accts/2011-12/555 dt. 30-11-2011

Signature & Official Stamp of
Authorized Officer



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

FOR OFFICE USE ONLY

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

No.KW&SB/CE/E&M/2011/16

Dated: 26-11-2011

M/s. Mukhtar Enterprises,
Contractor,
Karachi.

LETTER OF ACCEPTANCE

SUBJECT:- LOCAL MFG. OF TURBO CHARGER BEARING SLEEVE FOR
M.A.N. ENGINE G7V-40/60 OF DHABEJI PUMP HOUSE.

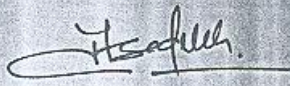
On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB and your subsequent and unconditional acceptance, your bid for the the subjected contract as proposed is hereby accepted for the sum of Rs.6,70,760/= (Rupees Six Lac Seventy Thousand Seven Hundred Sixty only) in good deed of M/s. Mukhtar Enterprises, which is the ultimate cost of the work.

There is no binding contract between KW&SB and M/s. Mukhtar Enterprises.

In accordance with existing rules of SPPRA 2010, you are requested to enter in to and execute a contract agreement. This agreement shall be signed by the Employer and M/s. Mukhtar Enterprises.

Please provide the 10% performance security of Rs.6,70,760/= of above work is value in accordance with Rule 39 (i) of the Sindh Public Procurement Rules 2010 through the Pay order. Demand Draft or Bank Guarantee from any scheduled bank of Pakistan in favour of KW&SB along with Stamp duty on Non-Judicial stamp papers for Rs.2,012/= of Sanctioned cost. In case of failure the Letter of Acceptance shall be cancelled.

All correspondence onward shall be carried out through Chief Engineer (E&M), KW&SB.


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

Copy to:-

1. The M.D. KW&SB.
2. The D.M.D. (T/S), KW&SB.
3. The D.M.D. (Finance), KW&SB.
4. The D.C.E. (E&M), KW&SB.
5. The A.D. (LFA), KW&SB
6. The S.E. (P&F)-1, KW&SB
7. The R.E. Dhabeji (P), KW&SB.
8. office Order file.

OFFICE OF THE CHIEF ENGINEER (IP&D)
BLOCK "B" 9TH MILE KARSAZ MAINSHAREA FAISAL
KARACHI WATER & SEWERAGE BOARD

No. CE(IP&D) KW&SB/2011-12/


Dated: / /2011

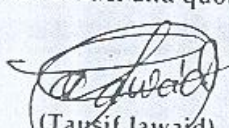
BID EVALUATION REPORT


1. Name of Procuring Agency : KARACHI WATER & SEWERAGE BOARDS.
2. Tender Reference: SPPRA Website Serial No. 9581 and ID No. 5196/2011.
3. Tender Description / Name of work / item : LOCAL MANUFACTURING OF TURBO CHARGER BEARING SLEEVE FOR M.A.N ENGINE G-7V-40/60 OF DHABEJI PUMP HOUSE.
4. Method of Procurement : Through (Single Envelops System).
5. Tender Published : Through Website (As the estimate is below 1.00 Million).
6. Total Bid Documents Sold : 02 Nos.
7. Total Bid Received : 02 Nos.
8. Technical Bid Opening Date (if applicable) : NA (Provide details in separate form)
9. No. of Bid Technically Qualified (if applicable): NA
10. Bid rejected : Nil.
11. Financial Bid Opening Date : 19-09-2011
12. Bid Evaluation Report :

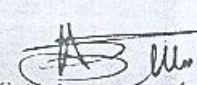
S. No	Name of Firm or Bidders	Cost offered by the Bidders in % basis	Ranking in Terms of Cost	Estimated Cost	Comparison Estimated Cost	Reason for Acceptance/ Rejection	Remarks
1	Mukhtar Enterprises	15 % above	1 st	Rs. 5,83,270/=	Rs. 6,70,760/=	Responsive bid	Recommend for sanction
2	Hissan Construction	17 % above	2 nd	Rs. 5,83,270/=	Rs. 6,82,426/=	Responsive bid	

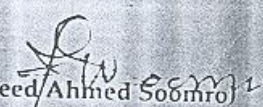
M/s. Mukhtar Enterprises is the lowest bidder and quoted 15% above of Engineer estimate.


(Muhammad Riaz)
Accounts Officer (E&M)
Member / Secretary


(Tausif Jawaid)
Superintending Engineer,
(E&M) Design / Member



(Noor Muhammad Chohan)
Superintending Engineer
(P&F) -1 / Member



(S. Zaher Abbas Zaidi)
Chief Engineer (E&M)
Member


(Fareed Ahmed Soomro)
Chief Engineer (IP&D)
Convener

BIDDING DATA

- a). Name of Procuring Agency: Dhabeji (Pumping), KW&SB.
- b). Brief Description of Work: LOCAL MFG. OF TURBO CHARGER BEARING SLEEVE FOR M.A.N. ENGINE G7V-40 / 60 OF DHABEJI PUMP HOUSE..
- c). Procuring Agency Address: Dhabeji Pump House, Dhabeji.
- d). Estimate Cost: On percentage basis.
- e). Amount of Bid Security : 02% of Bid amount.
- f). Period of Bid validity : 90 Days.
- g). Venue, Time and Date of Bid Opening : The Tender in sealed cover superscribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D) at Block "B", 9th Mile, Karsaz, Karachi by 19.09.2011 at 2:00 PM. & Tender will be opened at 02.30 P.M. on same day & venue by the Tender Opening Committee.
- h). Time for completion : 10 Days.
- i). Liquidity damage : 0.5% of Bid Cost per day of delay
- j). Bid issued to Firm : M/s. Meekhlar Eutp.
- k). Deposit Receipt No. : 66
- l). Dated: : 17-9-2011
- m). Amount: : Rs.1,000/=


Resident Engineer
INTERHAB AHMED RAJPUT
Resident Engineer
Dhabeji Division (PUMPING)
KW & SB



M. Shereen Khan
TENDER CLERK
Finance Department
K. W. & S. B.
Authority issuing bidding Document.

E OF WORK:-


LOCAL MFG. OF TURBO CHARGER BEARING SLEEVE FOR M.A.N. ENGINE G7V-40/60 OF DHABEJI PUMP HOUSE.

(B) Description and rate of Items based on Market (Offered rates)

Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
02 Nos.	Local Mfg. of turbo charger Bearing sleeve for MAN Engine G7V-40/60 from special alloy coating steel (loyees Grade 18 England) having composition carbon 3.2 to 3.5%, Silicon 1.8-2.0%, Manganese 0.5-0.8%, sulphur 0.04% Max, Phosphorus 0.5% Max chromium 0.02 to 0.3%, Molybdenum 0/2 to 0.3%.rest of material Pig iron workable to 600°C temp and 13500-15000 rpm having costing size dia 204mm and length 317mm, making overall dia solid shaft 110mm and length 220mm, making plain bearing portion dia 60mm, length 53., and making collar dia 107mm, length 11mm and making middle portion dia 65mm length 101mm, while making Guide portion dia 60mm, length 55mm, while making throughout inner dia hole 52mm from Guide bearing portion to last plain bearing side except 11.5mm length at this side inner dia 42mm width 11.5mm, other inside clearance dia 42mm, width 11.5m other inside clearance dia 54mm, length 10mm i/c making at this die keyways & making chamfered both side corner from inside hole i/c grinding polishing & lapping from other dia and inner dia i/c case hardening and making spairay process with molybdenum wire from Air Craft Engineering shop at Plain & Guide bearing portion as per Germen origin and instruction of Engineer in charge.	2,91,635/=	Each	5,83,270.00
			Total:-	5,83,270.00


Resident Engineer/Procurement Agency

hereby quoted 15% % Above / Below for
ation of above work and I / We hereby undertaking accept
auses of SPPR-2010 and comply the Rules of KW&SB.


Signature of Contractor
With name of firm & Seal
Address C-2 Park view A.P.P.
Contact # C. 92 A-10
0333-2127244

KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

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

(3)

- 1) NAME OF THE ORGANIZATION / DEPTT. KW&SB
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt Deptt.
- 3) TITLE OF CONTRACT Fixing of Bearing
- 4) TENDER NUMBER 03 5196/2011
- 5) BRIEF DESCRIPTION OF CONTRACT Fixing of Bearing on Top & Bottom Scaff
- 6) FORUM THAT APPROVED THE SCHEME M.O, KW&SB
- 7) TENDER ESTIMATED VALUE Rs. 231,004/-
- 8) ENGINEER'S ESTIMATE (For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 Days
- 10) TENDER OPENED ON (DATE & TIME) 19-09-2011 at 2:30 PM.
- 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) Copy enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Hissam Const.
- 16) CONTRACT AWARD PRICE Rs. 2,65,655/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
(1) M/s. Hissam Const.
(2) M/s. Mueen Tar Entorp

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 KW&SB

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

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	<input checked="" type="checkbox"/>	<u>SPPRA-S.No.9581 & ID No.5196/2011</u>
No	<input type="checkbox"/>	

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

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

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

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

Yes	
No	NO

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

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

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

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	NO

39) Date of Award of Contract: BDR/Ac/16/2011-12/550 dt 30-11-2011

Signature & Official Stamp of
Authorized Officer



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

FOR OFFICE USE ONLY

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

No.KW&SB/CE/E&M/2011/ 07

Dated: 02/11/ 2011

M/s. Hissan Construction,
Contractor,
Karachi.

LETTER OF ACCEPTANCE

SUBJECT:- FIXING OF BEARING ON TOP & BOTTOM ROTOR SHAFT OF 1600 KW H.T. SIEMENS MOTOR NO. 1 & 4 AT K-III PUMPHOUSE, DHABEJI.

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB and your subsequent and unconditional acceptance, your bid for the the subjected contract as proposed is hereby accepted for the sum of Rs.2,65,655/= (Rupees Two Lac Sixty Five Thousand Six Hundred Fifty Five only) in good deed of M/s. Hissan Construction, which is the ultimate cost of the work.

There is no binding contract between KW&SB and M/s. Hissan Construction.

In accordance with existing rules of SPPRA 2010, you are requested to enter in to and execute a contract agreement. This agreement shall be signed by the Employer and M/s. Hissan Construction.

Please provide the 10% performance security of Rs.2,65,655/= of above work is value in accordance with Rule 39 (i) of the Sindh Public Procurement Rules 2010 through the Pay order. Demand Draft or Bank Guarantee from any scheduled bank of Pakistan in favour of KW&SB along with Stamp duty on Non-Judicial stamp papers for Rs.797/= of Sanctioned cost. In case of failure the Letter of Acceptance shall be cancelled.

All correspondence onward shall be carried out through Chief Engineer (E&M), KW&SB.


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

Copy to:-

1. The M.D. KW&SB.
2. The D.M.D. (T/S), KW&SB.
3. The D.M.D. (Finance), KW&SB.
4. The D.C.E. (E&M), KW&SB.
5. The A.D. (LFA), KW&SB
6. The S.E. (P&F)-1, KW&SB
7. The R.E. Dhabeji (P), KW&SB.
8. office Order file.

**OFFICE OF THE CHIEF ENGINEER (IP&D)
BLOCK "B" 9TH MILE KARSAZ MAINSHAREA FAISAL
KARACHI WATER & SEWERAGE BOARD**

No. CE(IP&D) KW&SB/2011-12/


Dated: / /2011

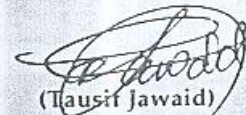
BID EVALUATION REPORT


1. Name of Procuring Agency : KARACHI WATER & SEWERAGE BOARDS.
2. Tender Reference: SPPRA Website Serial No. 9581 and ID No. 5196/2011.
3. Tender Description / Name of work / item : FIXING OF BEARINGS ON TOP & BOTTOM ROTOR SHAFT OF 1600 KW HT SIEMENS MOTOR # 1 & 4 AT K-III PUMP HOUSE DHABEJI.
4. Method of Procurement : Through (Single Envelops System)
5. Tender Published : Through Website (As the estimate is below 1.00 Million).
6. Total Bid Documents Sold : 02 Nos.
7. Total Bid Received : 02 Nos.
8. Technical Bid Opening Date (if applicable) : NA (Provide details in separate form)
9. No. of Bid Technically Qualified (if applicable) : NA
10. Bid rejected : Nil.
11. Financial Bid Opening Date : 19-09-2011
12. Bid Evaluation Report :

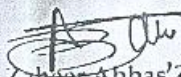
S. No	Name of Firm or Bidders	Cost offered by the Bidders in % basis	Ranking in Terms of Cost	Estimated Cost	Comparison Estimated Cost	Reason for Acceptance/ Rejection	Remarks
1	Hissan Construction	15 % above	1 st	Rs. 2,31,004/=	Rs. 2,65,655/=	Responsive bid	Recommend for sanction
2	Mukhtar Enterprises	21 % above	2 nd	Rs. 2,31,004/=	Rs. 2,79,515/=	Responsive bid	


M/s. Hissan Construction is the lowest bidder and quoted 15% above of Engineer estimate.


(Muhammad Riaz)
Accounts Officer (E&M)
Member / Secretary


(Tausif Jawaid)
Superintending Engineer
(E&M) Design / Member



(Noor Muhammad Chohan)
Superintending Engineer
(P&F) -1 / Member



(S. Zaheer Abbas Zaidi)
Chief Engineer (E&M)
Member


(Fareed Ahmed Soomro)
Chief Engineer (IP&D)
Convener

BIDDING DATA

- (a). Name of Procuring Agency: Dhabeji (Pumping), KW&SB.
- (b). Brief Description of Work: FIXING OF BEARINGS ON TOP & BOTTOM ROTOR SHAFT OF 1600 KW H.T. SIEMENS MOTOR NO. 1 & 4 AT K-III PUMP HOUSE, DHABEJI..
- (c). Procuring Agency Address: Dhabeji Pump House, Dhabeji.
- (d). Estimate Cost : On percentage basis.
- (e). Amount of Bid Security : 02% of Bid amount.
- (f). Period of Bid validity : 90 Days.
- (g). Venue, Time and Date of Bid Opening : The Tender in sealed cover superscribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D) at Block "B", 9th Mile, Karsaz, Karachi by 19.09.2011, at 2:00 PM. & Tender will be opened at 02.30 P.M. on same day & venue by the Tender Opening Committee.
- (h). Time for completion : 10 Days.
- (i). Liquidity damage : 0.5% of Bid Cost per day of delay
- (j). Bid issued to Firm : M/s. Hissau Construction
- (k). Deposit Receipt No. : 81
- Dated: : 17-9-2011
- Amount: : Rs.500/=


INTER Resident Engineer
Resident Engineer
Dhabeji Division (PUMPING)
KW & S B

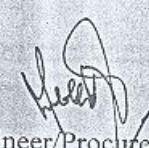

TENDER CLERK
Finance Department
Authority issuing bidding Document.

NAME OF WORK:-

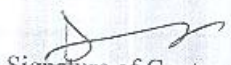
**FIXING OF BEARINGS ON TOP & BOTTOM ROTOR SHAFT OF
1600KW H.T. SIEMENS MOTOR NO. 1 & 4 AT K-III PUMP HOUSE,
DHABEJI.**

(B) Description and rate of Items based on Market (Offered rates)

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	02Jobs	Removal of coupling from motor shaft with the help of oxygen acetylene flame & hydraulic puller as per instruction of Engineer in charge.	10373/=	Job	20,746.00
2	02Jobs	Dismantling of motor bottom plate, top cover plate, exhaust fan, and Exhaust chamber cooling system as per instruction of Engineer in charge.	17546/=	Job	35,092.00
3	02Jobs	Dismantling of Bearing housing top plate of motor having dia 5ft. width 3", housing dia 12" depth 8" i/c as per instruction of E / in charge.	15373/=	Job	30,746.00
4	02Jobs	Dismantling to bearing housing bottom plate of motor having dia 5ft. width 3" and housing dia 12" depth 4" with the help of heating process as per instruction of Engineer in charge.	15373/=	Job	30,746.00
5	02Jobs	Dismantling & fixing 03 Nos. bearings (Two from top & one from bottom side from rotor shaft & housing by heating process & hydraulic pressure puller as per instruction of E / in charge.	23259/=	Job	46,518.00
6	02Jobs	Assembling of all parts of motor, rotor, exhaust fan, top cover, bottom cove, bearing housing (Top & bottom) after polishing & buffing of housing i/c cooling chamber clearing the tube housing dia mm, length as per instruction of Engineer in charge.	17526/=	Job	35,052.00
7	02Jobs	Re-fixing of coupling of motor shaft & coupling with pump shaft as per instruction of E / I.	10166/=	Job	20,332.00
8	02Jobs	Decarburizing and cleaning of all three phase connector H.T. & L.T. side by tetra chloride agent as per instruction of Engineer in charge.	2886/=	Job	5,772.00
9	04Kgs.	Providing Lubricant Great SKF Brand LGMT-3.	1500/=	Kg.	6,000.00
Total:-					2,31,004.00


Resident Engineer/Procurement Agency

We hereby quoted 15% % Above / Below for execution of above work and I / We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.


Signature of Contractor
With name of firm & Seal

Address 43-D DL 6 PECHS
Contact # KARACHI

3

KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

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

4

- 1) NAME OF THE ORGANIZATION / DEPTT. KW&SB
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt Deptt.
- 3) TITLE OF CONTRACT Repair / Maintenance
- 4) TENDER NUMBER 04 5196/2011
- 5) BRIEF DESCRIPTION OF CONTRACT R/R of damaged parts 24 dia drain valve
- 6) FORUM THAT APPROVED THE SCHEME M.D. KW&SB
- 7) TENDER ESTIMATED VALUE Rs. 325,302/-
- 8) ENGINEER'S ESTIMATE (For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 days
- 10) TENDER OPENED ON (DATE & TIME) 19-09-2011 at 2:30 PM
- 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) Copy enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Hissam Const.
- 16) CONTRACT AWARD PRICE Rs. 3,74,097/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
 - (1) M/s. Hissam Const.
 - (2) M/s. Mukhtor Entrep

- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic Local
 - 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 ETC. WITH BRIEF REASONS:

1/3

Yes No

2/3

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: DDO/Acct/2011-12/549 dt-30-11-2011

Signature & Official Stamp of
Authorized Officer



INTEKHAB AHMED RAJPUT
Resident Engineer
Dhabej Division (PUMPING)
KW & SB

FOR OFFICE USE ONLY

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

No.KW&SB/CE/E&M/2011/ 09

Dated: 17/11/ 2011

M/s. Hissan Construction,
Contractor,
Karachi.

LETTER OF ACCEPTANCE

SUBJECT:- REPAIR & MAINTENANCE OF DAMAGED PARTS OF 24" DIA DRAIN VALVE OF RISING MAIN NO.4 OF PUMP HOUSE DHABEJI AND SERVICING OF 72" DIA MAIN VALVE ELECTRIC MOTORS OF DHABEJI PUMP HOUSE.

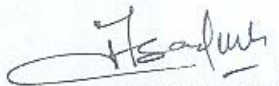
On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB and your subsequent and unconditional acceptance, your bid for the the subjected contract as proposed is hereby accepted for the sum of Rs.3,74,079/= (Rupees Three Lac Seventy Four Thousand Seventy Nine only) in good deed of M/s. Hissan Construction, which is the ultimate cost of the work.

There is no binding contract between KW&SB and M/s. Hissan Construction.

In accordance with existing rules of SPPRA 2010, you are requested to enter in to and execute a contract agreement. This agreement shall be signed by the Employer and M/s. Hissan Construction.

Please provide the 10% performance security of Rs.3,74,079/= of above work is value in accordance with Rule 39 (i) of the Sindh Public Procurement Rules 2010 through the Pay order. Demand Draft or Bank Guarantee from any scheduled bank of Pakistan in favour of KW&SB along with Stamp duty on Non-Judicial stamp papers for Rs.1,122/= of Sanctioned cost. In case of failure the Letter of Acceptance shall be cancelled.

All correspondence onward shall be carried out through Chief Engineer (E&M), KW&SB.


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

Copy to:-

1. The M.D. KW&SB.
2. The D.M.D. (T/S), KW&SB.
3. The D.M.D. (Finance), KW&SB.
4. The D.C.E. (E&M), KW&SB.
5. The A.D. (LFA), KW&SB
6. The S.E. (P&F)-1, KW&SB
7. The R.E. Dhabeji (P), KW&SB.
8. office Order file.

OFFICE OF THE CHIEF ENGINEER (IP&D)
BLOCK "B" 9TH MILE KARSAZ MAINSHAREA FAISAL
KARACHI WATER & SEWERAGE BOARD

No. CE(IP&D) KW&SB/2011-12/

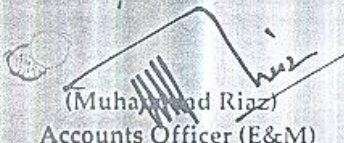
Dated: / /2011

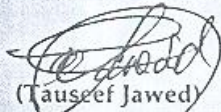
BID EVALUATION REPORT

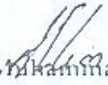
1. Name of Procuring Agency : KARACHI WATER & SEWERAGE BOARDS.
2. Tender Reference: SPPRA Website Serial No. 9581 and ID No. 5196/2011.
3. Tender Description / Name of work / item : REPAIR AND REPLACEMENT OF DAMAGED PARTS OF 24" DIA DRAIN VALVE OF RISING MAIN NO.4 OF PUMP HOUSE DHABEJI AND SERVICING OF 72" DIA MAIN VALVE ELECTRIC MOTORS OF DHABEJI PUMP HOUSE.
4. Method of Procurement : Through (Single Envelops System)
5. Tender Published : Through Website (As the estimate is below 1.00 Million).
6. Total Bid Documents Sold : 02 Nos.
7. Total Bid Received : 02 Nos.
8. Technical Bid Opening Date (if applicable) : NA (Provide details in separate form)
9. No. of Bid Technically Qualified (if applicable) : NA
Bid rejected : Nil.
11. Financial Bid Opening Date : 19-09-2011
12. Bid Evaluation Report :

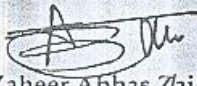
S. No	Name of Firm or Bidders	Cost offered by the Bidders in % basis	Ranking in Terms of Cost	Estimated Cost	Comparison Estimated Cost	Reason for Acceptance/ Rejection	Remarks
1	Hissan Construction	15 % above	1 st	Rs. 325302/=	Rs. 374097/=	Responsive bid	Recommend for sanction
2	Mukhtar Enterprises	20 % above	2 nd	Rs. 325302/=	Rs. 390362/=	Responsive bid	

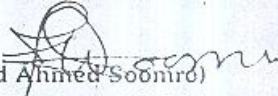
M/s. Hissan Construction is the lowest bidder and quoted 15% above of Engineer estimate.


(Muhammad Riaz)
Accounts Officer (E&M)
Member / Secretary


(Tauseef Jawed)
Superintending Engineer
(E&M) Design / Member


(Noor Muhammad Chohan)
Superintending Engineer
(P&F) -1 / Member


(S. Zaheer Abbas Zaidi)
Chief Engineer (E&M)
Member


(Fareed Ahmed Soomro)
Chief Engineer (IP&D)
Convener



STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(N.I.T. Sr. No.4)


Name of work: - **REPAIR & REPLACEMENT OF DAMAGED PARTS OF 24" DIA DRAIN VALVE OF RISING MAIN NO.4 OF PUMP HOUSE DHABEJI AND SERVICING OF 72" DIA MAIN VALVE ELECTRIC MOTORS OF DHABEJI PUMP HOUSE**


Name of Offices:

- | | | | |
|----|--|-----------|--------------|
| 1. | Chief Engineer (E&M)
KW&SB. | Contact # | 0323-3156584 |
| | | Off: | 021-99245027 |
| | | Fax: | 021-99245028 |
| 2. | Resident Engineer,
Dhabeji (Pumping), KW&SB | Contact # | 0323-2025264 |

BIDDING DATA

- Name of Procuring Agency: Dhabeji (Pumping), KW&SB.
- Brief Description of Work: REPAIR & REPLACEMENT OF DAMAGED PARTS OF 24" DIA DRAIN VALVE OF RISING MAIN NO.4 OF PUMP HOUSE DHABEJI AND SERVICING OF 72" DIA MAIN VALVE ELECTRIC MOTORS OF DHABEJI PUMP HOUSE.
- Procuring Agency Address: Dhabeji Pump House, Dhabeji.
- d). Estimate Cost: On percentage basis.
- e). Amount of Bid Security : 02% of Bid amount.
- f). Period of Bid validity : 90 Days.
- (g). Venue, Time and Date of Bid Opening : The Tender in sealed cover superscribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D) at Block "B", 9th Mile, Karsaz, Karachi by 19.09.2011 at 2:00 PM. & Tender will be opened at 02.30 P.M. on same day & venue by the Tender Opening Committee.
- (h). Time for completion : 10 Days.
- (i). Liquidity damage : 0.5% of Bid Cost per day of delay
- (j). Bid issued to Firm : Ms. Hissan Construction
- (k). Deposit Receipt No. : 80
- Dated: : 17-9-2011
- Amount: : Rs.1,000/=


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


M. Hissan Khan
TENDER CLERK
Finance Department
K. W. & S.B.


Authority issuing bidding Document.

E OF WORK:- REPAIR & REPLACEMENT OF DAMAGED PARTS OF 24" DIA DRAIN VALVE OF RISING MAIN NO.4 OF PUMP HOUSE DHABEJI AND SERVICING OF 72" DIA MAIN VALVE ELECTRIC MOTORS OF DHABEJI PUMP HOUSE.

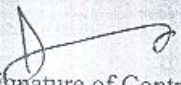
(B) Description and rate of Items based on Market (Offered rates)

Sl. No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	01Job	Dismantling the complete ceased assembly of 24" dia Sluice valve from 24" dia drain line of 72" dia rising main & cleaning the all eroded parts.	8239/=	Job	8,239.00
2	01Job	Local Mfg. of spindle of Sluice valve from brass metal (Imported) OD=89mm & length 1219mm, having finished size collar of spindle dia 77mm & width 20mm, making spindle Guide portion outer dia 45mm having length 711mm i/c making square thread at this portion having pitch 13mm, depth of thread 5mm at complete length 711mm, from other side making outer dia 45mm and length 381mm, at last top and making other dia 36mm length 44mm i/c other step dia 32mm and length 32mm and making square shape at this portion each side 32mm width and length making key slot length 30mm, depth of slit 5mm width of key 5mm as per sample instruction of Engineer in charge.	56366/=	Job	56,366.00
3	01Job	Local Mfg. of stopper (Gutka) from brass metal (Imported) solid shaft having dia 178mm and length 152mm, making one side & cylinder shape dia 83mm and length 51mm & making internal dia 38mm complete length 152mm i/c making square thread at inside dia having pitch 13mm depth of thread 5mm length of thread 152mm making other end rectangle shape having length 165mm width 102mm & height 26mm as per sample and instruction of Engineer in charge.	29463/=	Job	29,463.00
4	02Nos.	Local Mfg. of valve body seal disc ring from bronze (Imported) metal having casting OD =660, ID = 584mm, length 63.5, making finished OD=660 ID = 600mm, width 19mm i/c making 'V' Shape thread fine inside thr ring for fixing the ring in shutter disc as per sample and instruction of Engineer in charge.	64182/=	Each	1,28,364.00
5	01Job	Fixing of valve, shutter, Disc, disc ring bottom side & spindle and stopper complete assembly of valve i/c fixing valve at Drain line i/c comprising, testing complete.	8239/=	Job	8,239.00
6	10Kgs.	P/F Gland Packing (Teflon imported) 10mm size.	1600/=	Kg.	16,000.00
7	10Kgs.	Providing Rubber synthetic sheet 3mm thick Imported U.K.	1200/=	Kg.	12,000.00
8	10Kgs.	P/F different size Nuts & Bolts M-2 (Imported material).	400/=	Kg.	4,000.00
9	01Job	Compete epoxy paint (Anti corrosion) at valve body, vavde head etc.	1775/=	Job	1,775.00
10.	04Jobs	Dismantling of 1.15KW AEG Motor fixed on 72" dia delivery valve of 2 nd Phase P/H Dhabeji & 5Hp motor of 1 st . Phase.	2086/=	Job	8,344.00

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
11.	04Jobs	Washing and cleaning of motor rotors and stator winding with C.T.C. Complete.	4972/=	Job	19,888.00
12.	04Jobs	Drying in an electric oven after washing of motor.	1468/=	Job	5,872.00
13.	04Jobs	Varnishing of rotor, stator winding of motor.	1574/=	Job	6,296.00
14.	04Jobs	Drying an electric over after varnishing of both winding.	1468/=	Job	5,872.00
15.	06Nos.	Replacement of ball bearing for valve motor bearing No. 6204 SKF Brand.	752/=	Each	4,512.00
16.	02Nos.	Replacement of ball bearing for water circulation motor bearing No. 6309-22 C3 SKF Brand.	1456/=	Each	2,912.00
17.	04Jobs	Assembling, painting & commissioning all motors after all process.	1790/=	Job	7,160.00
Total:-					3,25,302.00


 Resident Engineer/Procurement Agency

I/We hereby quoted 15% % Above / Below for execution of above work and I / We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.


 Signature of Contractor
 With name of firm & Seal

Address 43-D Bldg PCCWS
 Contact # KARACHI

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 Local M&B / Maintenance
- 4) TENDER NUMBER 02
- 5) BRIEF DESCRIPTION OF CONTRACT Local M&B of Plain & Guide Boring
- 6) FORUM THAT APPROVED THE SCHEME M.D. KW&SB
- 7) TENDER ESTIMATED VALUE Rs. 4,62,864/-
- 8) ENGINEER'S ESTIMATE (For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Within 10 Days
- 10) TENDER OPENED ON (DATE & TIME) 19-09-2011 at 2:30 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) Two
- 12) NUMBER OF BIDS RECEIVED Two
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two
- 14) BID EVALUATION REPORT (Enclose a copy) attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Mukhtar Enloop
- 16) CONTRACT AWARD PRICE Rs. 5,32,294/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
(1) M/s - Mukhtar Enloop
(2) M/s - Hissan Const.

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. KNEP SB

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	<u>SPPRA S.No. 95815</u> <u>ID No. 5196/2011</u>
No	

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

Yes	
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"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

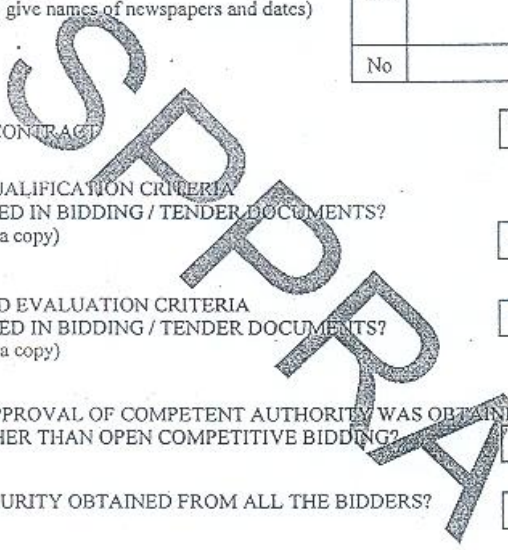
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

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 details and 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.D (R)/Accts/2011-12/652 dt 29-12-2011

Signature & Official Stamp of
Authorized Officer

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

FOR OFFICE USE ONLY

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

No. KW&SB/CE/E&M/2011/ 22

Dated: 10/12/ 2011

M/s. Mukhtar Enterprises,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- LOCAL MANUFACTURING OF PLAIN & GUIDE TURBO CHARGER BEARING FOR MAN ENGINE OF PUMP HOUSE, DHABEJI.

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-38/N, your bid for the subjected work is hereby accepted for the sum of Rs.5,32,294/= (Rupees Five Lac Thirty Two Thousand Two Hundred Ninety Four only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-34/N and financially concurred by Finance Department, KW&SB vide Para-45 to 53/N. The expenditure is chargeable to B.G. No.6123-42 for the financial year 2011-2012.

There is now binding contract between KW&SB and M/s. Mukhtar Enterprises.


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. Mukhtar Enterprises.

Provide with the 02% @ Rs.5,32,294/= 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.1,597/= @ 0.30% of sanctioned cost which should be produced by you.

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

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


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

Copy to:-

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

**OFFICE OF THE CHIEF ENGINEER (IP&D)
BLOCK "B" 9TH MILE KARSAZ MAINSHAREA FAISAL
KARACHI WATER & SEWERAGE BOARD**

No. CE(IP&D) KW&SB/2011-12/


Dated: / / 2011

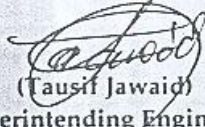
BID EVALUATION REPORT

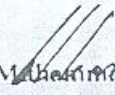
1. Name of Procuring Agency : KARACHI WATER & SEWERAGE BOARDS.
2. Tender Reference: SPPRA Website Serial No. 9581 and ID No. 5196/2011.
3. Tender Description / Name of work / item : LOCAL MANUFACTURING OF PLAIN AND GUIDE TURBO CHARGER BEARING FOR MAN ENGINE OF PUMP HOUSE DHABEJI.
4. Method of Procurement : Through (Single Envelops System)
5. Tender Published : Through Website (As the estimate is below 1.00 Million).
6. Total Bid Documents Sold : 02 Nos.
7. Total Bid Received : 02 Nos.
8. Technical Bid Opening Date (if applicable) : NA (Provide details in separate form)
9. No. of Bid Technically Qualified (if applicable) : NA
10. Bid rejected : Nil.
11. Financial Bid Opening Date : 19-09-2011
12. Bid Evaluation Report :


S. No	Name of Firm or Bidders	Cost offered by the Bidders in % basis	Ranking in Terms of Cost	Estimated Cost	Comparison Estimated Cost	Reason for Acceptance/ Rejection	Remarks
1	Mukhtar Enterprises	15 % above	1 st	Rs. 4,62,864/=	Rs. 5,32,294/=	Responsive bid	Recommend for sanction
2	Hissan Construction	19 % above	2 nd	Rs. 4,62,864/=	Rs. 5,50,808/=	Responsive bid	

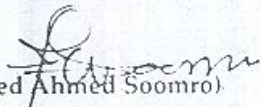
M/s. Mukhtar Enterprises is the lowest bidder and quoted 15% above of Engineer estimate.


(Muhammad Riaz)
Accounts Officer (E&M)
Member / Secretary


(Tausif Jawaid)
Superintending Engineer
(E&M) Design / Member



(Noor Muhammad Chohan)
Superintending Engineer
(P&F) -1 / Member



(S. Zaher Abbas Zaidi)
Chief Engineer (E&M)
Member


(Fareed Ahmed Soomro)
Chief Engineer (IP&D)
Convener

BIDDING DATA

- (a). Name of Procuring Agency: Dhabeji (Pumping), KW&SB.
- (b). Brief Description of Work: LOCAL MFG. OF PLAIN AND GUIDE TURBO CHARGER BEARING FOR MAN ENGINE OF PUMP HOUSE, DHABEJI.
- (c). Procuring Agency Address: Dhabeji Pump House, Dhabeji.
- (d). Estimate Cost: On percentage basis.
- (e). Amount of Bid Security : 02% of Bid amount.
- (f). Period of Bid validity : 90 Days.
- (g). Venue, Time and Date of Bid Opening : The Tender in sealed cover superscribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D) at Block "B", 9th Mile, Karsaz, Karachi by (19.09.2011) at 2:00 PM. & Tender will be opened at 02.30 P.M. on same day & venue by the Tender Opening Committee.
- (h). Time for completion : 10 Days.
- (i). Liquidity damage : 0.5% of Bid Cost per day of delay
- (j). Bid issued to Firm : M/s. *Mukhtar Entp.*
- (k). Deposit Receipt No. : 67
- Dated: : 17-9-2011
- Amount: : Rs.1,000/=


INSEKHAR SINGH RAIPUT
Resident Engineer
Dhabeji Division (PUMPING)
K.W. & S.B.


TENDER CLERK
Finance Department
K. W. & S. B.

Authority issuing bidding Document.

NAME OF WORK:-


LOCAL MFG. OF PLAIN AND GUIDE TURBO CHARGER BEARING FOR MAN ENGINE OF PUMP HOUSE, DHABEJI.

(B) Description and rate of Items based on Market (Offered rates)

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	02 Pairs	Local Mfg. of Turbo charger bearings form sand casting alloy bronze base preferably copper, lead, tin, silver, and other in proper composition percentage to avail high temp. 1094°F and 1200-13000 RPM and having special specification having casting size outer dia 200mm, length 150mm having finished size as per under below:- Plain Bearings. OD = 115mm, m width ad middle portion 22mm while one slot at middle portion for oil purpose having OD = 91mm, width 8mm, other width 13mm and exhaust rotor side OD = 89mm, width 8mm and chord 15mm, internal dia of bearing 60mm throughout width 38mm one internal slot of corner for oil purpose exhaust side depth 7mm, width 3mm, making key slot at middle 19mm, x 10mm depth, and width 10mm for super charger chamber. Guide / locating Bearings. Finished size outer dia 115mm, width at middle 22mm, one slot making or oil purpose having OD = 95mm, width 55mm i/c 5 Nos. making hole 5mm dia dn 3mm dia through out, sleeve side dia 104mm, width 10mm and exhaust rotor side dia 89mm depth 10mm, internal dia of bearing 60mm depth 35mm, while sleeve side internal dia 65mm and depth 8mm, both front side bearing provided 12 grooves wedge shape for special lubricant 1mm to 2mm depth making over key lot at middle 19 x 10mm for super charger chamber both baring making seasonary, aneeling k& quenching for toughness (Plain & Guide Bearing)	2,31,432/=	Pair	4,62,864.00
Total:-					4,62,864.00


Resident Engineer/Procurement Agency

I/We hereby quoted 15 % Above / Below for execution of above work and I/We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.


Signature of Contractor
With name of firm & Seal

Address C-2 Park with APP.
Contact # C. 92 ball 40

0377-2127299

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**OFFICE OF THE CHIEF ENGINEER (IP&D)
BLOCK "B" 9TH MILE KARSAZ MAINSHAREA FAISAL
KARACHI WATER & SEWERAGE BOARD**

No. CE(IP&D) KW&SB/2011-12/ 02

Dated: 26/9/2011

2-9
(S) MCB

SPPRA BIDDING AUTHORITY
No. 2677
Dated 10/11
Minister P. M. Khan
Regulator, Karachi Water & Sewerage Board

BID EVALUATION REPORT

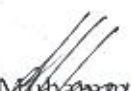
1. Name of Procuring Agency : KARACHI WATER & SEWERAGE BOARDS.
2. Tender Reference: SPPRA Website Serial No. 9581 and ID No. 5196/2011.
3. Tender Description / Name of work / item : LOCAL MANUFACTURING OF TURBO CHARGER BEARING SLEEVE FOR M.A.N ENGINE G-7V-40/60 OF DHABEJI PUMP HOUSE.
4. Method of Procurement : Through (Single Envelops System)
5. Tender Published : Through Website (As the estimate is below 1.00 Million).
6. Total Bid Documents Sold : 02 Nos.
7. Total Bid Received : 02 Nos.
8. Technical Bid Opening Date (if applicable) : NA (Provide details in separate form)
9. No. of Bid Technically Qualified (if applicable) : NA
10. Bid rejected : Nil.
11. Financial Bid Opening Date : 19-09-2011
12. Bid Evaluation Report :


S. No	Name of Firm or Bidders	Cost offered by the Bidders in % basis	Ranking in Terms of Cost	Estimated Cost	Comparison Estimated Cost	Reason for Acceptance/ Rejection	Remarks
1	Mukhtar Enterprises	15 % above	1 st	Rs. 5,83,270/=	Rs. 6,70,760/-	Responsive bid	Recommend for sanction
2	Hissan Construction	17 % above	2 nd	Rs. 5,83,270/=	Rs. 6,82,426/-	Responsive bid	

M/s. Mukhtar Enterprises is the lowest bidder and quoted 15% above of Engineer estimate.


(Muhammad Riaz)
Accounts Officer (E&M)
Member / Secretary


(Tausif Jawaid)
Superintending Engineer
(E&M) Design / Member


(Noor Muhammad Chohan)
Superintending Engineer
(P&F) -1 / Member


(S. Zaheer Abbas Zaidi)
Chief Engineer (E&M)
Member


(Fareed Ahmed Soomro)
Chief Engineer (IP&D)
Convener

✓ Dw CCB)
SPPRA

②

OFFICE OF THE CHIEF ENGINEER (IP&D)
BLOCK "B" 9TH MILE KARSAZ MAINSHAREA FAISAL
KARACHI WATER & SEWERAGE BOARD

No. CE(IP&D) KW&SB/2011-12/03

Dated: 26/9/2011

BID EVALUATION REPORT

1. Name of Procuring Agency : KARACHI WATER & SEWERAGE BOARDS.
2. Tender Reference: SPPRA Website Serial No. 9581 and ID No. 5196/2011.
3. Tender Description / Name of work / item : LOCAL MANUFACTURING OF PLAIN AND GUIDE TURBO CHARGER BEARING FOR MAN ENGINE OF PUMP HOUSE DHABEJI.
4. Method of Procurement : Through (Single Envelops System)
5. Tender Published : Through Website (As the estimate is below 1.00 Million).
6. Total Bid Documents Sold : 02 Nos.
7. Total Bid Received : 02 Nos.
8. Technical Bid Opening Date (if applicable) : NA (Provide details in separate form)
9. No. of Bid Technically Qualified (if applicable) : NA
10. Bid rejected : Nil.
11. Financial Bid Opening Date : 19-09-2011
12. Bid Evaluation Report :

S. No	Name of Firm or Bidders	Cost offered by the Bidders in % basis	Ranking in Terms of Cost	Estimated Cost	Comparison Estimated Cost	Reason for Acceptance/ Rejection	Remarks
1	Mukhtar Enterprises	15 % above	1 st	Rs. 4,62,864/=	Rs. 5,32,294/=	Responsive bid	Recommend for sanction
2	Hissan Construction	19 % above	2 nd	Rs. 4,62,864/=	Rs. 5,50,808/=	Responsive bid	

M/s. Mukhtar Enterprises is the lowest bidder and quoted 15% above of Engineer estimate.


(Muhammad Riaz)
Accounts Officer (E&M)
Member / Secretary


(Tausif Jawaid)
Superintending Engineer
(E&M) Design / Member


(Noor Muhammad Chohan)
Superintending Engineer
(P&F) -1 / Member


(S. Zaheer Abbas Zaidi)
Chief Engineer (E&M)
Member


(Fareed Ahmed Soomro)
Chief Engineer (IP&D)
Convener

DW-CCB)
SPPRA

SPPRA INV-11-12-03

No. _____
Date: _____
Sheet _____

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OFFICE OF THE CHIEF ENGINEER (IP&D)
BLOCK "B" 9TH MILE KARSAZ MAINSHAREA FAISAL
KARACHI WATER & SEWERAGE BOARD

No. CE(IP&D) KW&SB/2011-12/04

Dated: 26/9/2011

BID EVALUATION REPORT

1. Name of Procuring Agency : KARACHI WATER & SEWERAGE BOARDS.
2. Tender Reference: SPPRA Website Serial No. 9581 and ID No. 5196/2011.
3. Tender Description / Name of work / item : REPAIR AND REPLACEMENT OF DAMAGED PARTS OF 24" DIA DRAIN VALVE OF RISING MAIN NO.4 OF PUMP HOUSE DHABEJI AND SERVICING OF 72" DIA MAIN VALVE ELECTRIC MOTORS OF DHABEJI PUMP HOUSE.
4. Method of Procurement : Through (Single Envelops System)
5. Tender Published : Through Website (As the estimate is below 1.00 Million).
6. Total Bid Documents Sold : 02 Nos.
7. Total Bid Received : 02 Nos.
8. Technical Bid Opening Date (if applicable) : NA (Provide details in separate form)
9. No. of Bid Technically Qualified (if applicable) : NA
10. Bid rejected : Nil.
11. Financial Bid Opening Date : 19-09-2011
12. Bid Evaluation Report :

SPPRA INWARD No. _____
Dated: _____
Sindh
Regulatory Authority


S. No	Name of Firm or Bidders	Cost offered by the Bidders in % basis	Ranking in Terms of Cost	Estimated Cost	Comparison Estimated Cost	Reason for Acceptance/ Rejection	Remarks
1	Hissan Construction	15 % above	1 st	Rs. 325302/=	Rs. 374097/=	Responsive bid	Recommend for sanction
2	Mukhtar Enterprises	20 % above	2 nd	Rs. 325302/=	Rs. 390362/=	Responsive bid	

M/s. Hissan Construction is the lowest bidder and quoted 15% above of Engineer estimate.


(Muhammad Riaz)
Accounts Officer (E&M)
Member / Secretary


(Tauseef Jawed)
Superintending Engineer
(E&M) Design / Member


(Noor Muhammad Chohan)
Superintending Engineer
(P&F) -1 / Member


(S. Zaheer Abbas Zaidi)
Chief Engineer (E&M)
Member


(Fareed Ahmed Soomro)
Chief Engineer (IP&D)
Convener

✓ Dn. CCB)
SPPRA

(3)

OFFICE OF THE CHIEF ENGINEER (IP&D)
BLOCK "B" 9TH MILE KARSANZ MAINSHAREA FAISAL
KARACHI WATER & SEWERAGE BOARD

No. CE(IP&D) KW&SB/2011-12/ 05

Dated: 26/9/2011


BID EVALUATION REPORT

1. Name of Procuring Agency : KARACHI WATER & SEWERAGE BOARDS.
2. Tender Reference: SPPRA Website Serial No. 9581 and ID No. 5196/2011.
3. Tender Description / Name of work / item : FIXING OF BEARINGS ON TOP & BOTTOM ROTOR SHAFT OF 1600 KW HT SIEMENS MOTOR : 1 & 4 AT K-III PUMP HOUSE DHABEJI.
4. Method of Procurement : Through (Single Envelops System)
5. Tender Published : Through Website (As the estimate is below 1.00 Million).
6. Total Bid Documents Sold : 02 Nos.
7. Total Bid Received : 02 Nos.
8. Technical Bid Opening Date (if applicable) : NA (Provide details in separate form)
9. No. of Bid Technically Qualified (if applicable) : NA
10. Bid rejected : Nil.
11. Financial Bid Opening Date : 19-09-2011
12. Bid Evaluation Report :


SPPRA
No. _____
Date: _____
Signed: _____
Regulatory Authority

S. No	Name of Firm or Bidders	Cost offered by the Bidders in % basis	Ranking in Terms of Cost	Estimated Cost	Comparison Estimated Cost	Reason for Acceptance/ Rejection	Remarks
1	Hissan Construction	15 % above	1 st	Rs. 2,31,004/=	Rs. 2,65,655/=	Responsive bid	Recommend for sanction
2	Mukhtar Enterprises	21 % above	2 nd	Rs. 2,31,004/=	Rs. 2,79,515/=	Responsive bid	

M/s. Hissan Construction is the lowest bidder and quoted 15% above of Engineer estimate.


(Muhammad Riaz)
Accounts Officer (E&M)
Member / Secretary


(Tausif Jawaid)
Superintending Engineer
(E&M) Design / Member


(Noor Muhammad Chohan)
Superintending Engineer
(P&F) -1 / Member


(S. Zaher Abbas Zaidi)
Chief Engineer (E&M)
Member


(Fareed Ahmed Soomro)
Chief Engineer (IP&D)
Convener

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Dev CCB)
SPPRA