KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM



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

			KWESB.	2
1)	NAME (OF THE ORGANIZATION / DEPTT.	Local Gove Depte	
2)	PROVIN	CIAL / LOCAL GOVT./ OTHER	Sindh Govt.	
3)	TITLE C	F CONTRACT	Manufecturing	
4)	TENDE	R NUMBER	5196/2011	7
5)	BRIEF D	ESCRIPTION OF CONTRACT	docal my of lurso Changer	Berry Steer
6)	FORUM	THAT APPROVED THE SCHEME	Managing Director KM	45B
7)	TENDE	R ESTIMATED VALUE	583270/=	
8)		EER'S ESTIMATE I works only)		-
9)	ESTIMA	TED COMPLETION PERIOD (AS P		
10)	TENDE	R OPENED ON (DATE & TIME)	19-09-2011 at 2	:30PM
11)		R OF TENDER DOCUMENTS SOLI ist of buyers)	D_TWO	
12)	NUMBE	ER OF BIDS RECEIVED	TWO	
1000		400	TIME OF OPENING OF BIDS	WO
14)	BID EV	ALUATION REPORT	Copy enclose	ed.
15)	NAME.	AND ADDRESS OF THE SUCCESSI	A STORY	7 2030
16)	CONTR	ACT AWARD PRICE	6,7	0,760/=
17)	RANKI (i.e. 1 st ,	NG OF SUCCESSFUL BIDDER IN E 2 nd , 3 rd EVALUATION BID).	EVALUATION REPORT	
			(1) M/s. Mukhar Enter	prises
		,	2, Mg. Hissan Cons	truction.
18) METH	OD OF PROCUREMENT USED : - (1	rick one)	
	a)	SINGLE STAGE - ONE ENVELOP	PE PROCEDURE	Domestic/ Leeal
	b)	SINGLE STAGE - TWO ENVELOR	PE PROCEDURE	-
	c)	TWO STAGE BIDDING PROCEDU	JRE	_
	d)	TWO STAGE - TWO ENVELOPE	BIDDING PROCEDURE	
		PLEASE SPECIFY IF ANY OTHER	R METHOD OF PROCUREMENT W	AS ADOPTED

i i i2) 1	ADVERTISEMENT: SPPRA Website (If yes, give date and SPF) News Papers (If yes, give names of new		Yes No Yes		Yes		£ 20/1
i i i2) 1	i) SPPRA Website (If yes, give date and SPF ii) News Papers (If yes, give names of new		No Yes				\$ 2011
i 2) 1	(If yes, give date and SPF ii) News Papers (If yes, give names of new		No Yes				\$ 2011
i 2) 1	(If yes, give date and SPF ii) News Papers (If yes, give names of new		No Yes	SPPKI	4 70 3	5 196/2	20//
12) 1	ii) News Papers (If yes, give names of new		No Yes				
12) 1	(If yes, give names of nev	wspapers and dates)					
12) 1	(If yes, give names of nev	wspapers and dates)					
	NATURE OF CONTRACT		No				
	NATURE OF CONTRACT		No				
	NATURE OF CONTRACT			b			
					Domestic/	Int	
3)					Local	7 111	
	WHETHER QUALIFICATION C						
	WAS INCLUDED IN BIDDING ((If yes, enclose a copy)	TENDER DOCUMEN	ITS?		- II	. N.	
3	(11) 40, 41.01000 11 404))				Yes	No	
4) '	WHETHER BID EVALUATION	CRITERIA	A			PI	
٠,	WAS INCLUDED IN BIDDING		TS?		Yes	V No	
((If yes, enclose a copy)			1			
5)	WHETHER APPROVAL OF CO	MDETENT AUTHODI	WA	S OBJEST	NED ROE	HEING	Α
	METHOD OTHER THAN OPEN				Yes	No	TIVE
			The same	N.	/ 105	11110	السال
26)	WAS BID SECURITY OBTAINS	ED FROM ALL THE B	IDDER	S?	Yes	No	
				Q.			
27)	WHETHER THE SUCCESSFUL	BID WAS LOWEST E	VALU	ATED	Yes	No	
	BID / BEST EVALUATED BID	(in case of Consultancie	s)				للحطا
101	WWW. The Charge of the Control of th	D.D.D.D. W. J. & #P. CV.D.			71	Alv.	11 1
	WHETHER THE SUCCESSFUL COMPLIANT?	BIDDER WAS TECH	NICAL	LY	Yes	V No	
100	WHETHER NAMES OF THE B	IDDERS AND THEIR	OHOT	יוסם חפור	es medi	FREAD	OUT AT
	THE TIME OF OPENING OF BI		QUUI	LD FILIC	Yes	No	
				(8)	1 CS	NO INO	
70.00	WHETHER EVALUATION R	EPORT GIVEN TO	BIDD	ERS BE	FORE TI	HE AWA	ARD OF
	CONTRACT? (Attach copy of the bid evaluation	report)					1

	OMPLAINTS RECI esult thereof)	EIVED	Yes	
			No	NO
32) ANY DI	EVIATION FROM give details)	SPECIFICATIONS GI	VEN IN THE TEND	ER NOTICE / DOCUMENTS
(11) 03, 2	are details)		Yes	
	\$ A		No	No
	HE EXTENSION M give reasons)	AADE IN RESPONSE	rime? Yes	*
	0		No	No
	TION FROM QUAL give detailed reason	LIFICATION CRITER S.)	IA Yes	
			No	NO
35) WAS IT BLACK	ASSURED BY SLISTED?	THE PROCURING A	SENCY THAT THE	Yes No No
SUPPLI BE ASC	ER'S PREMISES I ERTAINED REGA	ANY OFFICER/OFF IN CONNECTION WI ARDING FINANCING	THATHE PROCURE	OCURING AGENCY TO THI MENT? IF SO, DETAILS TO OAD:
(If yes,	enclose a copy)	4		Yes No
		UARDS PROVIDED (GUARANTEE ETC.)?		Yes No
	L CONDITIONS, give Brief Descripti		Yes	
		~~ A) (No V	NO.
		ontract: 800)/A	1-12/5	55 dt. 30-11-2011
Authorized	ficial Stamp of I Officer	Hulf /	INT	EKHAB AHMED RAJPUT Resident Engineer

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

No.KW&SB/CE/E&M/2011/ 1/6

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 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 singed 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)

Headuch

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" 9111 MILE KARSAZ MAINSHAREA FAISAL KARACHI WATER & SEWERAGE BOARD

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

Dated:

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)

No. of Bid Technically Qualified (if applicable): NA

10. Bid rejected:

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	Ranking in Terms of Cost	Estimated Cost	Comparison Estimated Cost	Reason for Acceptance/ Rejection	Remarks
. 1	Mukhtar Enterprises	15 % above	1st	Rs. 5,83,270/=	Rs. 6,70,760/=	Responsive bid	Recommend
2	Hissan Construction	17 % above	2 ^{nst}	Rs. 5,83,270/=	Rs. 6,82,426/=	Responsive bid	for sanction

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

(Muha ad Riaga Accounts Officer (E&M) Member / Secretary

(Tausif Jawaid) Superintending Engineer. (E&M) Design / Member (Noor Munanayad Chohan) Superintending Engineer (P&F) -1 / Member

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

(Fareed/Ahmed Soomro) 11 Chief Engineer (IP&D)

BIDDING DATA

a). Name of Procuring Agency: <u>Dhabeji (Pumping), KW&SB.</u>

). Brief Description of Work: LOCAL MFG. OF TURBO CHARGER BEARING

SLEEVE FOR M.A.N. ENGINE G7V-40 / 60 OF

DHABEJI PUMP HOUSE...

) Procuring Agency Address: <u>Dhabeji Pump House, Dhabeji.</u>

). Estimate Cost <u>On percentage basis.</u>

Amount of Bid Security : 02% of Bid amount.

Period of Bid validity : 90 Days.

Venue, Time and Date of The Tender in sealed cover superscribed with the name of the work should be dropped in the

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.

. Time for completion : 10 Days.

Liquidity damage : 0.5% of Bid Cost per day of delay

Bid issued to Firm : M/s. Meeklelan Fulf.

Deposit Receipt No. : 66

Dated: : 7-9-20 (/

Amount: : Rs.1,000/=

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

NTERSIDED HEREINGE Authority issuing bidding Resident Engineer Dhaben Division (PUMPING)

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)

ty. Description of item to be executed at site	Rate	Unit	Amount in Rupees
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 0.5-08%, sulpher 0.04% Max, Phosphorus 0.5% Max chromium 0.02 to 0.3%, Molybdenum 0/2 to 0.3%.rest of material Pigiron 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 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	5,83,270.0

Resident Engineer/Procurement Agency

hereby quoted 15 % Above / Basw-for ition 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_

Contact #

2112-21271-7

KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

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

			KWESB
1)	NAME OF THE OF	RGANIZATION / DEPTT.	
2)	PROVINCIAL / LC	OCAL GOVT./ OTHER	docal Gove Dapa.
	TITLE OF CONTR		Fixing of Berring
	TENDER NUMBE		Exing of Degring on Top & Bollom Stept
5)	BRIEF DESCRIPT	TON OF CONTRACT	Alexand 164 at k-3 olson.
6)	FORUM THAT A	PPROVED THE SCHEME	M.D. KNESD
7)	TENDER ESTIMA		Ks. 231, 009/2
8)	ENGINEER'S ES' (For civil works or	TIMATE nly)	10 2000
9)	ESTIMATED CQ	MPLETION PERIOD (AS I	PER CONTRACT) 10 CMp
10	TENDER OPENE	D ON (DATE & TIME)	19-07- dell to
11)	NUMBER OF TE (Attach list of buy	NORR DOCUMENTS SOL	
12) NUMBER OF BI	DS RECEIVED	TWI
13) NUMBER OF BI	DDERS PRESENT AT TH	TIME OF OPENING OF BIDS TWO
) BID EVALUATI (Enclose a copy)	133	copy endosed
, ,		DRESS OF THE SUCCESS	SFUL BUDDER JONS - HISSON CONST.
			R. 265656
	6) CONTRACT AV		TO THE PART OF THE
1	 RANKING OF 5 (i.e. 1st, 2nd, 3rd E 	SUCCESSFUL BIDDER IN EVALUATION BID).	(1) m/s / Hrsan Corst
			C) als. samuella critical
	700		
		PROCUREMENT USED : -	(Tick one)
38			- [[st. [] - and]
	a) SINGI	LE STAGE - ONE ENVELO	OKE LKOCEDOKE
	b) SINGI	LE STAGE – TWO ENVEL	OPE PROCEDURE
	e) TWO	STAGE BIDDING PROCE	DURE
	20 Mary 10 10 10 10 10 10 10 10 10 10 10 10 10		PE BIDDING PROCEDURE
	PLEA EMER	SE SPECIFY IF ANY OTT RGENCY, DIRECT CONTRAC	HER METHOD OF PROCUREMENT WAS ADOPTED OF THE PROCUREMENT WAS ADDRESSED OF THE PROCUREMENT WAS AD

19) APF	PROVING AUTHORITY FOR AWARD OF CON	ITRACT M.D KWESB
	HETHER THE PROCUREMENT WAS INCLUDE	
	E E	Yes No
21) AD	VERTISEMENT:	
		Yes SPP RA-S. N.C. 9581 &
i)	SPPRA Website	13 NO-5196/2011
840	(If yes, give date and SPPRA Identification)	No.)
	9	110
ii)	News Papers	Yes
	(If yes, give names of newspapers and dates)	
		Nr.
		No
		Donessid V.
22) NA	TURE OF CONTRACT	Local Int.
23) WF	HETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUM	AGNIT'S 2
	yes, enclose a copy)	
(** .	yes, estatos a copy)	Yes No No
	HETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCU)	Yes No
	yes, enclose a copy)	
	•	
25) WI	HETHER APPROVAL OF COMPETENT AUTHO	ORITM WAS OBPAINED FOR USING A
ME	ETHOD OTHER THAN OPEN COMPETITIVE B	BIDDING2 Yes No
		10 10 12
26) WA	AS BID SECURITY OBTAINED FROM ALL TH	IE BIDDERS?
	1	Yes No
	HETHER THE SUCCESSFUL BID WAS LOWES	
BII	D / BEST EVALUATED BID (in case of Consulta	incies)
	HETHER THE SUCCESSFUL BIDDER WAS TE	CHNICALLY Yes No
CO	OMPLIANT?	
29) WI	HETHER NAMES OF THE BIDDERS AND TH	IEIR QUOTED PRICES WERE READ OUT AT
	IE TIME OF OPENING OF BIDS?	Yes No
		100 110
30) WI	HETHER EVALUATION REPORT GIVEN	TO BIDDERS BEFORE THE AWARD OF
	ONTRACT?	
(At	ttach copy of the bid evaluation report)	Yes No
		100 16001110
		· ·

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	1100
(11 yes, result thereof)		w12)
	No	NO
32) ANY DEVIATION FROM SPECIFICATIONS G	IVEN IN THE TE	NDER NOTICE / DOCUMENTS
(If yes, give details)	Yes	
	No	NO
 WAS THE EXTENSION MADE IN RESPONSE (If yes, give reasons) 	TIME? Yes	*
	No	No
34) DEVIATION FROM QUALIFICATION CRITES (If yes, give detailed reasons.)	RIA Yes	
	No	NO
35) WAS IT ASSURED BY THE PROCURING BLACK LISTED?		Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OF SUPPLIER'S PREMISES IN CONNECTION V BE ASCERTAINED REGARDING FINANCIN	VITHARRE PROSI	JREMENTY IF SO, DETAILS TO
(If yes, enclose a copy)		Yes No
37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC	ON MOBILIZA:	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	4
	No	NO
39)Date of Award of Contract	1Acpts / 2011-	-12/550 at 30-11-2
Signature & Official Stamp of Authorized Officer		INTEKHAB AHMED RAJPU Resident Engineer
OFFICE USE ONLY		Dirabeji Division (Full Market)

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 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 singed 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.

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:

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. pid rejected: *

Nil.

Financial Bid Opening Date: 19-09-2011

12. Bid Evaluation Report :

S. No	Name of Firm or Bidders	by the Bidders in	Ranking in Terms of Cost	Estimated Cost	Comparison Estimated Cost	Reason for Acceptance/ Rejection	Remarks
1	Hissan Construction	15 % above	14	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.

Muha Accounts Wifter (E&M)

Member / Secretary

(Tlausif Jawaid) Superintending Engineer

(E&M) Design / Member

(Noor Muhamphal Chehan) Superintending Engineer (P&F) -1 / Member

Abbas'Zaidi) Chief Engineer (E&M)

Member

(Fareed Ahmed

Chief Engineer (IP&D) Convener

BIDDING DATA

	DI L " /D ' Y INMOOD
(a) Name of Procuring Agency	I Inaheli (Pilmning) k WkSR
(a). Name of Procuring Agency:	Dhabeji (Pumping), KW&SB.
- ^ 12g() [19] 전에 바람이 되었다. 나는 나는 아니라 아니라 아니라 하는 사람들은 사람들은 사람들은 사람들이 되었다. 다른 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은	

Brief Description of Work: FIXING OF BEARINGS ON TOP & BOTTOM (b). ROTOR SHAFT OF 1600 KW H.T. SIEMENS MOTOR NO. 1 & 4 AT K-III PUMP HOUSE,

DHABEJI..

Procuring Agency Address: (c) Dhabeji Pump House, Dhabeji.

Estimate Cost (d). On percentage basis.

Amount of Bid Security (e). 02% of Bid amount.

(f). Period of Bid validity 90 Days.

Venue, Time and Date of (g). The Tender in sealed cover superscribed with Bid Opening the name of the work should be dropped in the

Tender Box kept in office of the Chief Engineer (IP&D) at 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.

Liquidity damage (i). 0.5% of Bid Cost per day of delay

M/s. Hissan Construction (j). Bid issued to Firm

Deposit Receipt No.

17-9-2011 Dated:

Amount: Rs.500/=

> Finance Department Authority issuing bidding Document.

INTEResident Engineer Resident Augineer Dhabeji Division (PUMPING)

(k).

KW&SB

AME 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)

lem 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 hosing 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 / incharge,	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 shat & 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 _________ % Above / Below for recution of above work and 1 / We hereby undertaking accept 1 clauses of SPPR-2010 and comply the Rules of KW&SB.

Signature of Contractor With name of firm & Seal

Address_

Contact #

2 & PECHS

APACH1

KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

1	COMME	TO CONTR	ACTSOF
		ENCIES FOR PUBLIC CONTR	S10410
- A TAL D	VALL PROCURING AC	PR & COODS	
TO BE FILLED IN D	WORKS, SERVIC	ES & Good	
	1100	1 1 0	

	E FILLED IN BY AGE	KS, SERVICES & GOODS	
		KW & SB	_
	NAME OF THE ORGANIZATION	ON/DEPTT Gove Depte	_
1)	PROVINCIAL / LOCAL GOVT.	JOTHER DOGGY / Maintenance	<u> </u>
2)	PROVINCIAL LEGACT	Repert / Weine	en value
3)	TITLE OF CONTRACT	04 5196/2011 210 stodement ports 24 den D.	yan ver
	TENDER NUMBER BRIEF DESCRIPTION OF CO	NTRACT YOUR KNESS	
5)	FORUM THAT APPROVED T	THE SCHEME	
6)	FORUM THAT AT THE VALL	JE Rs. 325 Surf	
7	TENDER ESTIMATED VALUE		
8	ENGINEER'S ESTIMATE (For civil works only)	MARKET 10 Bangs	-0-0
	(FOI CIVII IIII COO ON THE HALO)	TE & TIME) 19-08-2011 at 2:30	08m
9	ESTIMATED COMPLETON (0) TENDER OPENED ON (DA	TE & TIME) - FI-07- GIVE	
	1) NUMBER OF TENDER OO	CUNENTS SOLD	
1	NUMBER OF TENDER (Attach list of buyers)	TWO	
		VED VED OF OPENING OF BIDS TWO	0
	 NUMBER OF BIDDERS P. NUMBER OF BIDDERS P. 	RESENT AT THE TIME OF COPERING Coster endo	sed
	13) NUMBER OF BIODER	ORT	- 1
	14) BID EVALUATION REPO (Enclose a copy)	MK- fossam	Const.
	(Enclose a copy) 15) NAME AND ADDRESS (OF THE SUCCESSFUL BUDDER	192/
	15) NAME AND ADDRESS	RS: 371	17-
	16) CONTRACT AWARD PI	RICE	Cas.
		CELLI BIDDER IN EVALUATION MICE STATES	CON81
	17) RANKING OF SUCCES (i.e. 1 st , 2 nd , 3 rd EVALUA	TION BID).	(Sutosp
	(1.0)	- (1) P	<u> </u>
			71
		(Tick one)	
	18) METHOD OF PROCU	REMENT USED : - (Tick one)	Domester Local
	CINCLE STA	GE – ONE ENVELOPE PROCEDURE	
1	SINGLE STA	AGE – TWO ENVELOPE PROCEDURE	
		C RUDDING PROCEDURE	
1	c) TWO STAG	E - TWO ENVELOPE BIDDING PROCEDURE	
1	d) TWO STAG	E-TWO ENVELOGE	10 To
1		PECIFY IF ANY OTHER METHOD OF PROCUREMENT	WAS ADOPTED i.e.
1	PLEASE SH	PECIFY IF ANY OTHER METHOD	13.7
1	EMERGEN	PECIFY IF ANY OTHER METHOD OF CY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:	6 1
1			1/3
1			

Y

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
(It yes, result the eet)	No	NO
		and the second of the second
32) ANY DEVIATION FROM SPECIFICATIONS G	IVEN IN THE TE	NDER NOTICE / DOCUMENTS
(If yes, give details)	Yes	
		./-
er	No	No
33) WAS THE EXTENSION MADE IN RESPONSE	TIME?	
(If yes, give reasons)	Yes	
	No	No
34) DEVIATION FROM QUALIFICATION CRITE	RIA	po tantos
(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 No
36) WAS A VISIT MADE BY ANY OFFICER/OF	METAL THE	PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION V BE ASCERTAINED REGARDING FINANCIN	VITHARRE PROS	UREMENTY IF SO, DETAILS TO
(If yes, enclose a copy)	G G W S I , II A	
(11 yes, enclose 2 copy)	4	Yes No
37) WERE PROPER SAFEGUARDS PROVIDED	ON MOBILIZA	TION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC	.)?	Yes No No
		163 100
38) SPECIAL CONDITIONS, IF ANY		
(If yes, give Brief Description)	Yes	A
The state of the s	A . W. I No	NO.
39) Date of Award of Contract DO	400/2011	12/549 d/30-11-20
Signature & Official Stamp of		NO TO THE PERSON NAMED IN COLUMN NAMED IN COLU
Authorized Officer	/	INTEKHAB AHMED RAJP
	/	n-autont Engineer
	/	- Dhabeji Division (PUMPIN

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

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

Dated: 17/// 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 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 singed 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)

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&5B/2011-12/

Dated:

/2011

BID EVALUATION REPORT

Name of Procuring Agency: <u>KARACHI WATER & SEWERAGE BOARDS.</u>

2. Tender Reference:

SPPRA Website Serial No. 9581 and 1D No. 5196/2011,

3. Tender Description / Name of work / item: REPAIR AND REPLACEMNET 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

🐫 3id rejected :

11. Financial Bid Opening Date: 19-09-2011

12. Bid Evaluation Report :

S. Name of Firm or No 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	151	Rs. 325302/=	Rs. 374097/=	Responsive bid	Recommend for sanction
2 Mukhtar Enterprises	20 % above	2nd	Rs. 325302/=	Rs. 390362/=	Responsive bid	

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

Accounts Officer (E&M)

Member / Secretary

Superintending Engineer (E&M) Design/ Member

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

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

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



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:

2.

1, Chief Engineer (E&M) KW&SB.

Resident Engineer, Dhabeji (Pumping), KW&SB Contact #

0323-3156584

Off: Fax: 021-99245027 021-99245028

Contact #

0323-2025264

BIDDING DATA

Name of Procuring Agency: Dhabeji (Pumping), KW&SB.

REPAIR & REPLACEMENT OF DAMAGED PARTS Brief Description of Work:

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.

Estimate Cost On percentage basis.

02% of Bid amount. Amount of Bid Security

Period of Bid validity (f). 90 Days.

Venue, Time and Date of The Tender in sealed cover superscribed with (g). Bid Opening 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

Mrs. Hissay Construction (i). Bid issued to Firm

80 Deposit Receipt No. (k).

9-2011 Dated:

Amount: Rs.1,000/=

INTResident Engineer I

Dhabeji Division (PUMPING) &KWESB

K. W. & S.B.

TENDER CLERK inance Department

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)

n	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
	01Job	Dismantling the compete 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 13mmm, 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 compete 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 &n 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.	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

rtem 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

Signature of Contractor With name of firm & Seal

Address

KARACHI WATER AND SEWERAGE BOARD

(1)

CONTRACT EVALUATION FORM

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

		KW&SB
) NAME OF	THE ORGANIZATION / DEPTT.	ducal Govt Deptt.
2) PROVINC	TAL / LOCAL GOVT./ OTHER	1 a sala l'Man lenarce.
3) TITLE OF	CONTRACT	docal MD/ Manual
4) TENDER	NUMBER	devel Mos of plans, quide Bearing
5) BRIEF DI	ESCRIPTION OF CONTRACT	M.D. KWESB
6) FORUM	THAT APPROVED THE SCHEME	a lita oful
7) TENDER	ESTIMATED VALUE	Rs. 462-864/2
(For civil	ER'S ESTIMATE works only)	1.114 10-DOYS.
9) ESTIMA	TED COMPLETION PERIOD (AS P	ER CONTRACT) Worken 19 0.11
10) TENDEI	OPENED ON (DATE & TIME)	19-09-2011 at 2:30 8m
11) NUMBE	R OF TENDER DOCUMENTS SOL	
12) NUMBE	ER OF BIDS RECEIVED	TWO
12) NUMBI	ER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS /WO
	ALUATION REPORT	alleched
(Enclose	e a copy)	My. Mukhtar Enlorp
	AND ADDRESS OF THE SUCCESS	Rs. 532-294/2
	RACT AWARD PRICE	
17) RANK (i.e. 1 st	ING OF SUCCESSFUL BIDDER IN , 2 nd , 3 rd EVALUATION BID).	EVALUATION REPORT MUENTAN Enlesp-
		On MIS- Aprissan Const.
	W.	
18) METH	OD OF PROCUREMENT USED : -	
a)	SINGLE STAGE - ONE ENVELO	OPE PROCEDURE
b)	SINGLE STAGE - TWO ENVEL	OPE PROCEDURE
c)	TWO STAGE BIDDING PROCE	DURE
d)	TWO STAGE - TWO ENVELOR	40-30-30-31
	PLEASE SPECIFY IF ANY OTHER	HER METHOD OF PROCUREMENT WAS ADOPTED I

20)	WHETHER THE PROCUREMENT WAS INCLUDED	
	11 12	Yes V No
21)	ADVERTISEMENT:	
	i) SPPRA Website	Yes SPPRA. S.No. 9581 \$ 10 No. 5196/2011
	(If yes, give date and SPPRA Identification N	No No
	ii) News Papers	V
	(If yes, give names of newspapers and dates)	Yes
		No
		Political Total Control Co
22)	NATURE OF CONTRACT	benesió V Int.
23)	WHETHER QUALIFICATION CRITERIA	***
	WAS INCLUDED IN BIDDING / TENDER DOCUM (If yes, enclose a copy)	
		Yes V No
24)	WHETHER BID EVALUATION CRITERIA	Yes No No
	WAS INCLUDED IN BIDDING / TENDER DOCUM (If yes, enclose a copy)	Test VIII
	*	
25)	WHETHER APPROVAL OF COMPETENT AUTHO METHOD OTHER THAN OPEN COMPETITIVE BI	DRITES WAS OBTAINED FOR USING A
		ies Inc 7
26)	WAS BID SECURITY OBTAINED FROM ALL THE	E BIDDERS? Yes No No
271	WHETHER THE SUCCESSFUL BID WAS LOWES	T EVALUATED Yes No No
51/	BID / BEST EVALUATED BID (in case of Consultan	
201	WHETHER THE SUCCESSFUL BIDDER WAS TED	CHNICALLY Yes V No
20)	COMPLIANT?	CHNICALLI TES VINO
	- 1 D St 20	
29)	WHETHER NAMES OF THE BIDDERS AND THE THE TIME OF OPENING OF BIDS?	EIR QUOTED PRICES WERE READ OUT AT
	THE TIME OF OPENING OF BIDS!	Yes No No
30)	WHETHER EVALUATION REPORT GIVEN TO CONTRACT?	TO BIDDERS BEFORE THE AWARD OF

		fi a	
31) ANY COMPLAINTS (If yes, result thereof)	RECEIVED	Yes	
		No	No
		COVEN IN THE TEN	DER NOTICE / DOCUMENTS
32) ANY DEVIATION F (If yes, give details)	ROM SPECIFICATION	Yes Yes	
		No	No
33) WAS THE EXTENS (If yes, give reasons)	ION MADE IN RESPO	NSE TIME?	
		No	No
34) DEVIATION FROM (If yes, give detailed	(CALIFICATION CR reasons)	ITERIA Yes	
		No	No
BLACK LISTED?	(A)		Yes No No
	DE BY ANY OFFICEI MISES IN CONNECTION DREGARDING FINAN		ROCURING AGENCY TO THE REMENT? IF SO, DETAILS TO ROAD:
(If yes, enclose a co	ру)		Yes No V
37) WERE PROPER S THE CONTRACT	SAFEGUARDS PROVI (BANK GUARANTEE	DED ON MOBILIZAT ETC.)?	Yes No
38) SPECIAL CONDI' (If yes, give Brief I	TIONS, IF ANY Description)	Yes	
6.2	of Contract:	No (P) Accts Doll-	NO 12/652 dt 29-8-20
Signature & Official Stam Authorized Officer	ip of	An 1	INTEKHAB AHMED RAJP Resident Engineer Dhabeji Division (PUMPIN

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

Nu.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) (hief Engineer (E&M) K. W. & S. B.

Copy to:-

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:

BID EVALUATION REPORT

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:

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	Ranking in Terms of Cost	Estimated Cost	Comparison Estimated Cost	Reason for Acceptance/ Rejection	Remarks
1	Mukhtar Enterprises	15 % above	14	Rs. 4,62,864/=	Rs. 5,32,294/=	Responsive bid	Recommend for sanction
2	Hissan Construction	19 % above	2 nd	Rs. 4,62,864/=	¹¹ Ks. 5,50,808/=	Responsive bid	

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

(Muha ad Riazi Accounts Officer (E&M)

Member / Secretary

(Tausif Jawaid) Superintending Engineer (E&M) Design / Member (Noor Mahamad Chohan) Superintending Engineer (P&F) -1 / Member

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

Chief/Engineer (IP&D)

BIDDING DATA

Name of Procuring Agency: (a).

Dhabeji (Pumping), KW&SB.

Brief Description of Work: (b).

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

HOUSE, DHABEJI.

Procuring Agency Address: (c)

Dhabeji Pump House, Dhabeji.

Estimate Cost (d).

On percentage basis.

Amount of Bid Security (e).

02% of Bid amount.

Period of Bid validity (f).

90 Days.

Venue, Time and Date of (g). 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.

Time for completion (h).

10 Days.

Liquidity damage (i).

0.5% of Bid Cost per day of delay

Bid issued to Firm (j).

MIS. Mukhtar Ento

Deposit Receipt No. (k).

Dated:

17-9-2011

Amount:

Rs.1,000/=

Dhabeji Division (PUMPING) KW&SB

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)

Pairs Local Mfg. of Turbo charger bearings form sand cashing 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			Rupees
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 through0otu, 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

Resident Engineer/Procurement Agency

I/We hereby quoted ______ Above / Deport for execution of above work and I We hereby undertaking accept all clauses of SIPR-2010 and comply the Rules of KW&SB.

Signature of Contractor With name of firm & Seal

Contact # C. gr back to

KARACHI WATER & SEWERAGE BOARD

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

Dated: 26 /9 /2011

BID EVALUATION REPORT

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	1st	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.

(Muha had Riaz

Accounts Officer (E&M)

Member / Secretary

(Tausif Jawaid)

Superintending Engineer

(E&M) Design / Member

(Noor Managad Chohan)

- Superintending Engineer

(P&F) -1 / Member

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

Member

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



KARACHI WATER & SEWERAGE BOARD

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

Dated: 26 / 9 /2011

BID EVALUATION REPORT

Name of Procuring Agency: <u>KARACHI WATER & SEWERAGE BOARDS</u>.

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.

oll. 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
T	Mukhtar Enterprises	15 % above	181	Rs. 4,62,864/=	Rs. 5,32,294/=	Responsive bid	Recommend
2	Hissan Construction	19 % above	2nd	Rs. 4,62,864/=	Rs. 5,50,808/=	Responsive bid	for sanction

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

(Muha) ad Riaz Accounts Officer (E&M)

Member / Secretary

(Tausit Jawaid)

Superintending Engineer

(E&M) Design / Member

(Noor Mahammad Chohan)

Superintending Engineer

(P&F) -1 / Member

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

Member

Chief/Engineer (IP&D)

Convener

M

(MI

Men

KARACHI WATER & SEWERAGE BOARD

No. CE(IP&D) KW&SB/2011-12/07

Dated: 26 /9 /2011

BID EVALUATION REPORT

1. Name of Procuring Agency: KARACHI WATER & SEWERAGE BOARDS.

Tender Reference:

SPPRA Website Serial No. 9581 and ID No. 5196/2011.

3. Tender Description / Name of work / item: REPAIR AND REPLACEMNET 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.

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] 81	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.

Muha

Accounts Officer (E&M)

Member / Secretary

(Tauseef Jawed)

Superintending Engineer

(E&M) Design / Member

(Noor Malkaminad Chohan)

Superintending Engineer

(P&F) -1 / Member

(S. Zaheer Abbas Zaidi)

Chief Engineer (E&M)

Member

(Fareed Ahmed Soomro

Chief Engineer (IP&D)



6. CE(IP&D) KW&SB/2011-12/ 09

Dated: 26/9/2011

BID EVALUATION REPORT

Name of Procuring Agency: <u>KARACHI WATER & SEWERAGE BOARDS.</u>

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.

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	154	Rs. 2,31,004/=	Rs. 2,65,655/=	Responsive bid	Recommend for sanction
2	Mukhtar Enterprises	21% above	2 ^{nst}	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.

Muhall

Accounts Wifer (E&M)

Member / Secretary

(Tausit Jawaid)

Superintending Engineer

(E&M) Design / Member

(Noor Muhampanad Chohan)

Superintending Engineer

(P&F) -1 / Member

eer Abbas' Zaidi) Chief Engineer (E&M)

Member

(Fareed Ahmed

Chief Engineer (IP&D)