



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SPD-I)

Clifton pumping station, adjacent C.I.D. Center, near PIDC house, Karachi

NO. EE/SPD/KW&SB/NIT/2015/

347

Date:10/03/2015

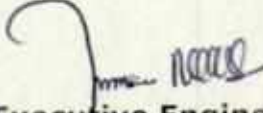
The Manager Director (CB),
Sindh public procurement regulatory Authority
Govt. of Sindh
Barrack no 8 sindh sect. No. 4-A
Court Road Karachi

SUBJECT:-BID EVALUATION AND COMPARATIVE
STATEMENT REPORT FOR THE WORKS OF.

- 01. REPAIRING/ FIXING OF SPARE PARTS OF SUBMERSIBLE PUMP NO.1 TYPE K.R.T 300-380/406UG 376 INSTALLED AT JAMILA PUMPING STATION SPD-I.**
- 02. REPAIRING/ FIXING OF SPARE PARTS OF SUBMERSIBLE PUMP NO.3 TYPE K.R.T 300-380/406UG 376 INSTALLED AT JAMILA PUMPING STATION SPD-I.**

I am enclosing here with bid evaluation report and comparative statement for the work mentioned under subject

NIT of the same work was hoisted at website of SPPRA at serial no 22555 SPPRA- ID # _____ for your further necessary action and kind perusal please


Executive Engineer
Sew. Pumping.DIV-II
(KW&SB)

Copy to:-

01. Chief Engineer (E&M) KW&SB
02. Chief Engineer (IP&D) KW&SB
03. Dy. Chief Engineer (E&M)KW&SB
04. S.E.(E&M) Design KW&SB
05. S.E(SPC) KW&SB
06. Work file
07. Office copy



SPPRA INWARD DIARY

NO:

DATED:

22555

10-03-15

K-191



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

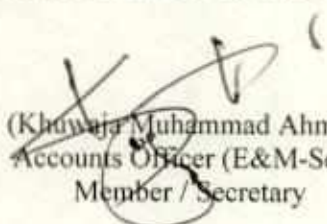
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.22555 I.D No. _____/2015
3	Tender Description/Name of Work/Item:	REPAIRING / FIXING OF SPARE PARTS SUBMERSIBLE PUMP NO.3 TYPE KRT-300-380/406 UG 376 INSTALLED AT JAMILA PUMPING STATION (S.P.D-I), KW&SB
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site / Press Publication</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	19-02-2015


12 BID EVALUATION REPORT

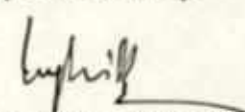
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.Al-Hannan Builders	Rs.12,89,000/-	1 st Lowest	@8.361% Above	Substantially Responsive	P.O # 8213012 dt: 12-01-15 Rs.21,000/- & P.O No.7676056 revalidate on 10-10-14 Rs.1,500/- & P.O No.7675479 revalidate on 10-10-2014 Rs.1,500/- from UBL Malir Cantonment Branch Karachi & P.O # 9809052 revalidate on 10-10-2014 Rs.2,000/- from HBL Malir Cantt Branch Khi. Total Rs.26,000/-
2.	M/s.H.R Brothers	Rs.13,17,564/-	2 nd Lowest	@10.762% Above	Substantially Responsive	P.O # 0563978 dt:18-02-15 Rs.26,500/- from Dubai Islamic Bank, Malir Cantt Branch Khi.


The all concerned bidders are being informed accordingly.

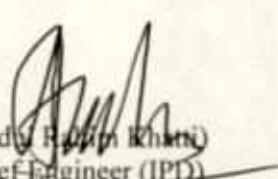
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Al-Hannan Builders** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Khawaja Muhammad Ahmed)
Accounts Officer (E&M-Sew)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Amjad Habib)
Chief Engineer (E&M-Sew)
Members


(Abdul Razzaq Khattak)
Chief Engineer (IPD)
Convener

NIT Sr. No. 22555

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIRING / FIXING OF SPARE PARTS SUBMERSIBLE PUMP NO.3 TYPE KRT-300-380/406 UG 376 INSTALLED AT JAMILA PUMPING STATION (S.P.D-I), KW&SB

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 19-02-2015 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.


(Attendance sheet is enclosed).

2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Al-Hannan Builders
 - ii. M/s. H.R Brothers
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

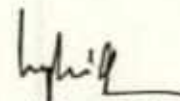
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s. Al-Hannan Builders	Rs.12,89,000/-	Rs.26,000/-	P.O # 8213012 dt: 12-01-15 Rs.21,000/- & P.O No.7676056 revalidate on 10-10-14 Rs.1,500/- & P.O No.7675479 revalidate on 10-10-2014 Rs.1,500/- from UBL Malir Cantonment Branch Karachi & P.O # 9809052 revalidate on 10-10-2014 Rs.2,000/- from HBL Malir Cantt Branch Khi.
2.	M/s.H.R Brothers	Rs.13,17,564/-	Rs.26,500/-	P.O # 0563978 dt:18-02-15 from Dubai Islamic Bank, Malir Cantt Branch Khi.

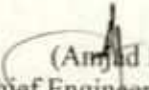
4. The bids do not contain any over-writing or cutting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

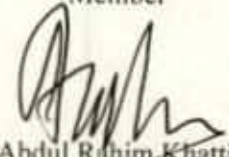
The meeting ended with the note of thanks to and from the chair.


(Khuwaja Muhammad Ahmed)
Accounts Officer (E&M-Sew)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Amjad Habib)
Chief Engineer (E&M-Sew)
Members


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

NIT No.SPPRA Serial No.22555

Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage-One Envelope)

Description of work: **REPAIRING / FIXING OF SPARE PARTS SUBMERSIBLE PUMP NO.3 TYPE KRT-300-380/406 UG 376 INSTALLED AT JAMILA PUMPING STATION (S.P.D-I), KW&SB**


Date of Opening: 19-02-2015

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

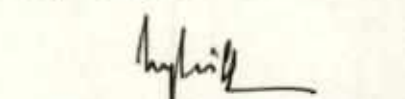
Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Al-Hannan Builders	M/s.H.R Brothers
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration	Yes	Yes
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.	Minimum three years' experience of relevant field.	Yes	Yes
6.	Turnover of at least last three years	Yes	Yes
7.	Required Bid Security is attached.	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Qualified

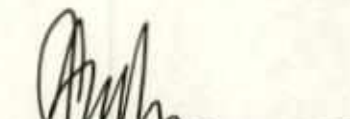
Note: The procuring agency may modify the criteria as per their requirements.


(Khurwaja Muhammad Ahmed)
Accounts Officer (E&M-Sew)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Amjad Habib)
Chief Engineer (E&M-Sew)
Members


(Abdul Rahim Khattar)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

Name of Work: REPAIRING / FIXING OF SPARE PARTS SUBMERSIBLE PUMP NO.3 TYPE KRT-300-380/406 UG 376 INSTALLED
AT JAMILA PUMPING STATION (S.P.D-I), KW&SB

Item No	Description of Work	Estimated Cost			M/s. Al-Hannan Builders		M/s. H.R Brothers	
		Quantity	Rate	Amount	Rate	Amount	Rate	Amount
1	Mechanical Seal 433.01	1 No	294,580	294,580.00	324038	324,038.00	324038	324,038.00
2	Mechanical Seal 433.02	1 No	287,716	287,716.00	310733	310,733.00	322241	322,241.00
3	Set of Gas kit 400	1 No	46,332	46,332.00	50490	50,490.00	50954	50,954.00
4	Deep Groove ball bearing 321	1 No	128,700	128,700.00	135135	135,135.00	142857	142,857.00
5	Cylindrical Roller Bearing 322	1 No	56,056	56,056.00	61101	61,101.00	61661	61,661.00
6	Rewinding of motor (60 HP)	1 No	59,361	59,361.00	63516	63,516.00	65297	65,297.00
7	Spring washer 93212	3 Nos	875	2,625.00	945	2,835.00	1000	3,000.00
8	Cirelip 80205 432.12	1 No	2,574	2,574.00	2831	2,831.00	2900	2,900.00
9	Retaining Range 932.01	1 No	4,004	4,004.00	4310	4,310.00	4400	4,400.00
10	Cirelip 1804 (932.01)	1 No	6,864	6,864.00	7481	7,481.00	7600	7,600.00
11	Cirelip 652.5 (932.03)	1 No	2,288	2,288.00	2516	2,516.00	2516	2,516.00
12	Casing wearing 275/330 "42"	1 No	261,976	261,976.00	284243	284,243.00	289000	289,000.00
13	Packing charges	1 No	11,440	11,440.00	12355	12,355.00	12600	12,600.00
14	Forwarding charges	1 No	3,000	3,000.00	3360	3,300.00	3500	3,500.00
15	Service Charges	1 No	22,024	22,024.00	24116	24,116.00	25000	25,000.00
	TOTAL BID COST / CORRECTED BID COST			1,189,540		1,289,000		1,317,564


 (Khawar Muhammad Ahmed)
 Accounts Officer (E&M-Sew)
 Member / Secretary


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Amjad Habib)
 Chief Engineer (E&M-Sew)
 Member


 (Abdul Rauf Khattak)
 Chief Engineer (IPD)
 Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

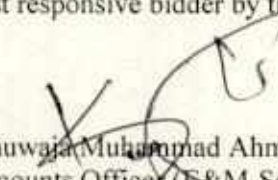
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.22555 I.D No. _____/2015
3	Tender Description/Name of Work/Item:	REPAIRING / FIXING OF SPARE PARTS SUBMERSIBLE PUMP NO.1 TYPE KRT-300-380/406 UG 376 INSTALLED AT JAMILA PUMPING STATION (S.P.D-I), KW&SB
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site / Press Publication</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	19-02-2015

12 BID EVALUATION REPORT

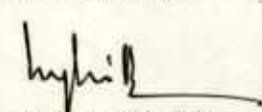
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.Aarm Construction	Rs.12,90,052/-	1 st Lowest	@8.450% Above	Substantially Responsive	P.O # 6557023 dt: 26-11-14 Rs.20,000/- from Bank Al Habib Ltd. Malir Cantt. Branch Karachi & P.O No.9809054 revalidate on 10-10-14 Rs.2,000/- & P.O No.9809057 revalidate on 10-10-2014 Rs.2,000/- & P.O # 9809051 revalidate on 10-10-2014 Rs.2,000/- from HBL Malir Cantt Branch Khi.
2.	M/s.Al-Hannan Builders	Rs.13,04,439/-	2 nd Lowest	@9.659% Above	Substantially Responsive	P.O # 0563977 dt:18-02-15 Rs.26,100/- from Dubai Islamic Bank, Malir Cantt Branch Khi.


The all concerned bidders are being informed accordingly.

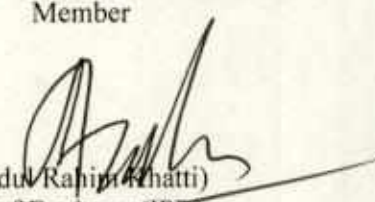
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Aarm Construction** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Khuwaja Muhammad Ahmed)
Accounts Officer (E&M-Sew)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Amjad Habib)
Chief Engineer (E&M-Sew)
Members


(Abdul Rahim Chhatti)
Chief Engineer (IPD)
Convener

NIT No. SPPRA Serial No. 22555

Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage-One Envelope)

Description of work: REPAIRING / FIXING OF SPARE PARTS SUBMERSIBLE PUMP NO.1 TYPE KRT-300-380/406 UG 376 INSTALLED AT JAMILA PUMPING STATION (S.P.D-1), KW&SB

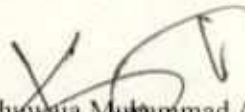
Date of Opening: 19-02-2015

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

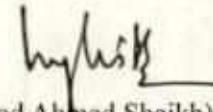
Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s. Aarm Construction	M/s. Al-Hannan Builders
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration	Yes	Yes
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.	Minimum three years' experience of relevant field.	Yes	Yes
6.	Turnover of at least last three years	Yes	Yes
7.	Required Bid Security is attached.	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Qualified


Note: The procuring agency may modify the criteria as per their requirements.


(Khurwaja Muhammad Ahmed)
Accounts Officer (E&M-Sew)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Amjad Habib)
Chief Engineer (E&M-Sew)
Members


(Abdul Rahim Khattak)
Chief Engineer (IPD)
Convener

NIT Sr. No. 22555

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIRING / FIXING OF SPARE PARTS SUBMERSIBLE PUMP NO.1 TYPE KRT-300-380/406 UG 376 INSTALLED AT JAMILA PUMPING STATION (S.P.D-I), KW&SB

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 19-02-2015 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.

(Attendance sheet is enclosed).

2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Aarm Construction
 - ii. M/s. Al-Hannan Builders
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Aarm Construction	Rs.12,90,052/-	Rs.26,000/-	P.O # 6557023 dt: 26-11-14 Rs.20,000/- from Bank Al Habib Ltd. Malir Cantt. Branch Karachi & P.O No.9809054 revalidate on 10-10-14 Rs.2,000/- & P.O No.9809057 revalidate on 10-10-2014 Rs.2,000/- & P.O # 9809051 revalidate on 10-10-2014 Rs.2,000/- from HBL Malir Cantt Branch Khi.
2.	M/s.Al-Hannan Builders	Rs.13,04,439/-	Rs.26,100/-	P.O # 0563977 dt:18-02-15 from Dubai Islamic Bank, Malir Cantt Branch Khi.

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

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

(Khuraja Muhammad Ahmed)
Accounts Officer (E&M-Sew)
Member / Secretary

(Saif-ul-Haque)
Additional Director Internal
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(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Amjad Habib)
Chief Engineer (E&M-Sew)
Members

(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

Name of Work: REPAIRING / FIXING OF SPARE PARTS SUBMERSIBLE PUMP NO.1 TYPE KRT-300-380/406 UG 376 INSTALLED AT JAMILA PUMPING STATION (S.P.D-I), KW&SB

Item No	Description of Work	Estimated Cost			M/s.Aarm Construction		M/s.Al-Hannan Builders	
		Quantity	Rate	Amount	Rate	Amount	Rate	Amount
1	Mechanical Seal 433.01	1	294,580	294,580.00	324000	324,000.00	320000	320,000.00
2	Mechanical Seal 433.02	1	287,716	287,716.00	310000	310,000.00	316487	316,487.00
3	Set of Gas kit 400	1	46,332	46,332.00	51000	51,000.00	50954	50,954.00
4	Deep Groove ball bearing 321	1	128,700	128,700.00	135400	135,400.00	141570	141,570.00
5	Cylindrical Roller Bearing 322	1	56,056	56,056.00	61000	61,000.00	61661	61,661.00
6	Rewinding of motor (60 HP)	1	59,361	59,361.00	63500	63,500.00	65297	65,297.00
7	Spring washer 93212	3	875	2,625.00	984	2,952.00	962	2,886.00
8	Circlip 80205 432.12	1	2,574	2,574.00	3000	3,000.00	2831	2,831.00
9	Retaining Range 932.01	1	4,004	4,004.00	4200	4,200.00	4404	4,404.00
10	Circlip 1804 (932.01)	1	6,864	6,864.00	7500	7,500.00	7550	7,550.00
11	Circlip 652.5 (932.03)	1	2,288	2,288.00	2500	2,500.00	2516	2,516.00
12	Casing wearing 275/330 "42"	1	261,976	261,976.00	285000	285,000.00	288173	288,173.00
13	Packing charges	1	11,440	11,440.00	12500	12,500.00	12584	12,584.00
14	Forwarding charges	1	3,000	3,000.00	3500	3,500.00	3300	3,300.00
15	Service Charges	1	22,024	22,024.00	24000	24,000.00	24226	24,226.00
	TOTAL BID COST / CORRECTED BID COST			1,189,540		1,290,052		1,304,439

(Khalifa Muhammad Ahmed)
Accounts Officer (E&M-Sew)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Amjad Habib)
Chief Engineer (E&M-Sew)
Member

(Abdul Rahim Khan)
Chief Engineer (IPD)
Convener



No. DD(Enf-II)K-191(KWSB)/SPPRA/14-15 / 7459

GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
Karachi, Dated 8/4 March 2015

The Executive Engineer (SPD-I),
Clifton Pumping Station,
Karachi Water & Sewerage Board,
Karachi.

SUBJECT: NIT REF: NO.INF-KRY-236/15, DATED 26.01.2015, SPPRA SR. NO.22555.

I am directed to refer to your letter No.EE/SPD//NIT/2015/347, dated 10.03.2015, and to observe that Procuring Agency has not furnished attendance sheet of bidders for subject procurement required in terms of Rule-41(6) of SPP Rules 2010, which may be furnished immediately.

2. Procuring Agency is further advised to furnish compliance report of this Authority's earlier letter of even number dated 16.02.2015 (copy enclosed).

o/c


(ALJAZ ALI LAGHARI)
MANAGER (GRIEVANCES)

A copy is forwarded for information to:-

1. The Managing Director, Karachi Water & Sewerage Board, Karachi.
2. The Chief Engineer,(IP&D), Karachi Water & Sewerage Board, Karachi.



10-191

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SPD-I)

Clifton pumping station, adjacent C.I.D. Center, near PIDC house, Karachi

NO. EE/SPD/KW&SB/NIT/2015/124

Date: 09 /04 /2015

The Manager Director (CB),
Sindh public procurement regulatory Authority
Govt. of Sindh
Barrack no 8 Sindh sect. No. 4-A
Court Road Karachi.

13/4
MKG1
Put up urgently
14/4
ASHT

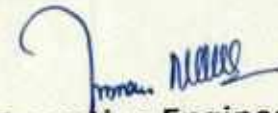
SUBJECT: : REPAIRING/ FIXING OF SPARE PARTS OF SUBMERSIBLE PUMP NO.3 TYPE K.R.T 300-380/406UG 376 INSTALLED AT JAMILA PUMPING STATION SPD-I.

02. : REPAIRING/ FIXING OF SPARE PARTS OF SUBMERSIBLE PUMP NO.1 TYPE K.R.T 300-380/406UG 376 INSTALLED AT JAMILA PUMPING STATION SPD-I.

Ref. Serial. No. 22555 Id No _____

Enclosing here with copies, bid evaluation report, Agreement paper and tender is document and L.O.C. for above referred subjected work is being submitted for early hoisting/ up-loading in SPPRA Authority's Website.

This is for your kind information, please,


Executive Engineer
Sew. Pumping.DIV-I
(KW&SB)

SPPRA INWARD DIARY
NO. 1546
DATED: 13-04-15

Copy to:-

01. Chief Engineer (E&M) KW&SB
02. Chief Engineer (IP&D) KW&SB
03. S.E.(SPC) KW&SB
04. Work file
05. Office copy

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. KARACHI WATER & SEWAGE BOARD
- 2) PROVINCIAL / LOCAL GOVT / OTHER LOCAL GOVT.
- 3) TITLE OF CONTRACT IMPROVE SEWAGE SYMSTEM
- 4) TENDER NUMBER 01
- 5) BRIEF DESCRIPTION OF CONTRACT : REPAIRING/ FIXING OF SPARE PARTS OF
- 6) FORUM THAT APPROVED THE SCHEME SUBMERSIBLE PUMP NO.1 TYPE K.R.T
- 7) TENDER ESTIMATED VALUE 300-380/405 BUG 376 INSTALLED AT JAMILA
- 8) ENGINEER'S ESTIMATE PUMPING STATION SPD-1.
(For civil works only) RS. 12890000/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 19/02/2015
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 NOS
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 NOS
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 NO
- 14) BID EVALUATION REPORT YES
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. ajm construction,
- 16) CONTRACT AWARD PRICE 12,900,520/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). RS.1304439/-

18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE yes 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:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21) ADVERTISEMENT :

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

Yes	
No	

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

Yes	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"/>
-----	-------------------------------------	----	--------------------------

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

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

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

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

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

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

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

Yes	
No	NO

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer

WASEEM AKHTER

Waseem Akhter
EXECUTIVE ENGINEER
Sewerage & Sanitation Division
Karachi Water & Sewerage Board

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER SEWS PUMPING DIV.

NO.E.E/SPD/WORKS/KW&SB/2015/123

Dated: 09-04-2015

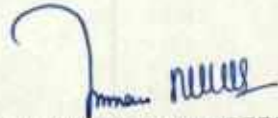
M/S AARM CONSTRUCTION,

WORK ORDER

SUBJECT: REPAIRING/ FIXING OF SPARE PARTS OF SUBMERSIBLE PUMP (NO.1)
TYPE K.R.T 300-380/406UG 376 INSTALLED AT JAMILA PUMPING
STATION SPD-I.

Sanction order has been issued by the competent authority vide order no. CE/E&M-sew/works/2015/18 Dated: 07-04-2015 for the expenditure amounting to RS.12,90,052/= (Rupees. Twleve lacs ninety thousands fifty two only), for the above sanctioned work from allocated head of account budget grant 8103-26 for the financial year 2014-2015.

You are hereby directed to start the above work immediately and complete the same within 10 days from the receipt of this work order, in case of failure penalty of 0.5% per day will be recovered.


EXECUTIVE ENGINEER)
SEW PUMP DIV.
(KW&SB)

Copy to:-

1. C.E (E&M SEW) KW&SB.
2. S.E SPC KW&SB.
3. DAO SPD, KW&SB.
4. AEE SPD_ KW&SB
5. Office Copy.



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER SEWS PUMPING DIV.

NO.E.E/SPD/WORKS/KW&SB/2015/ 122

Dated: 09-04-2015

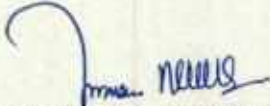
M/S AI- HANAN BUILDERS.

WORK ORDER

SUBJECT: REPAIRING/ FIXING OF SPARE PARTS OF SUBMERSIBLE PUMP NO.3
TYPE K.R.T 300-380/406UG 376 INSTALLED AT JAMILA PUMPING
STATION SPD-I.

Sanction order has been issued by the competent authority vide order no. CE/E&M-sew/works/2015/17 Dated: 07-04-2015 for the expenditure amounting to RS.12,89,000/= (Rupees. Twleve lacs eighty nine thousands only), for the above sanctioned work from allocated head of account budget grant 8103-21 for the financial year 2014-2015.

You are herby directed to start the above work immediately and complete the same within 10 days from the receipt of this work order, in case of failure penalty of 0.5% per day will be recovered.


EXECUTIVE ENGINEER)
SEW PUMP DIV.
(KW&SB)

Copy to:-

1. C.E (E&M SEW) KW&SB.
2. S.E SPC KW&SB.
3. DAO SPD, KW&SB.
4. AEE SPD_ KW&SB
5. Office Copy.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. KARACHI WATER & SEWAGE BOARD
- 2) PROVINCIAL / LOCAL GOVT / OTHER LOCAL GOVT.
- 3) TITLE OF CONTRACT IMPROVE SEWAGE SYMSTEM
- 4) TENDER NUMBER 01
- 5) BRIEF DESCRIPTION OF CONTRACT : REPAIRING/ FIXING OF SPARE PARTS OF SUBMERSIBLE PUMP NO. 3 TYPE K.R.T
- 6) FORUM THAT APPROVED THE SCHEME 300-380/406UG 376 INSTALLED AT JAMILA PUMPING STATION SPD-I.
- 7) TENDER ESTIMATED VALUE RS. 1289000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 19/02/2015
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 NOS
- 12) NUMBER OF BIDS RECEIVED 02 NOS
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 NO
- 14) BID EVALUATION REPORT (Enclose a copy) YES
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S AL HANAN BUILDERS
- 16) CONTRACT AWARD PRICE 12,89000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). RS. 1317584/-
- 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:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

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

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

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

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"/>
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(If yes, enclose a copy)

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

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

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

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

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

Yes	
No	NO

39) Date of Award of Contract:

Signature & Official Stamp of
Authorized Officer

WASEEM AKHTAR

Waseem Akhtar
EXECUTIVE ENGINEER
Sewerage Pumping Division
Karachi Water & Sewerage Board

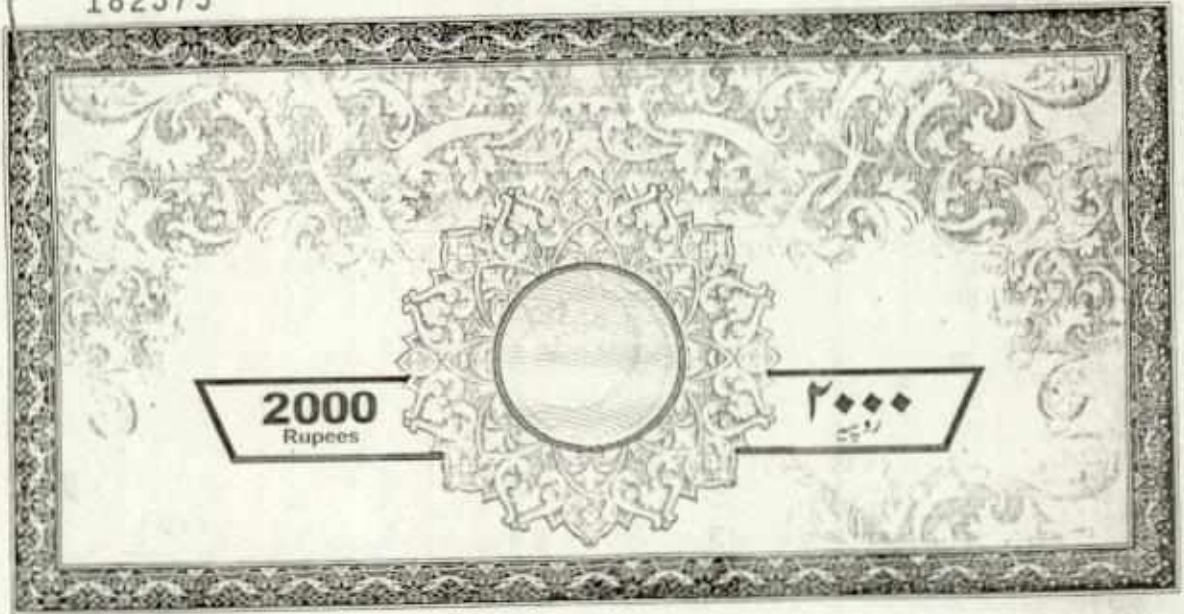
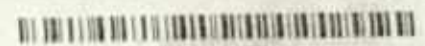
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S.M. NAJAM Stamp Vendor

03 APR 2015

Page 1 of 5

119598

Signature: *Amir Ahmed Siddiqui*
 No. 8823

AGREEMENT

Between

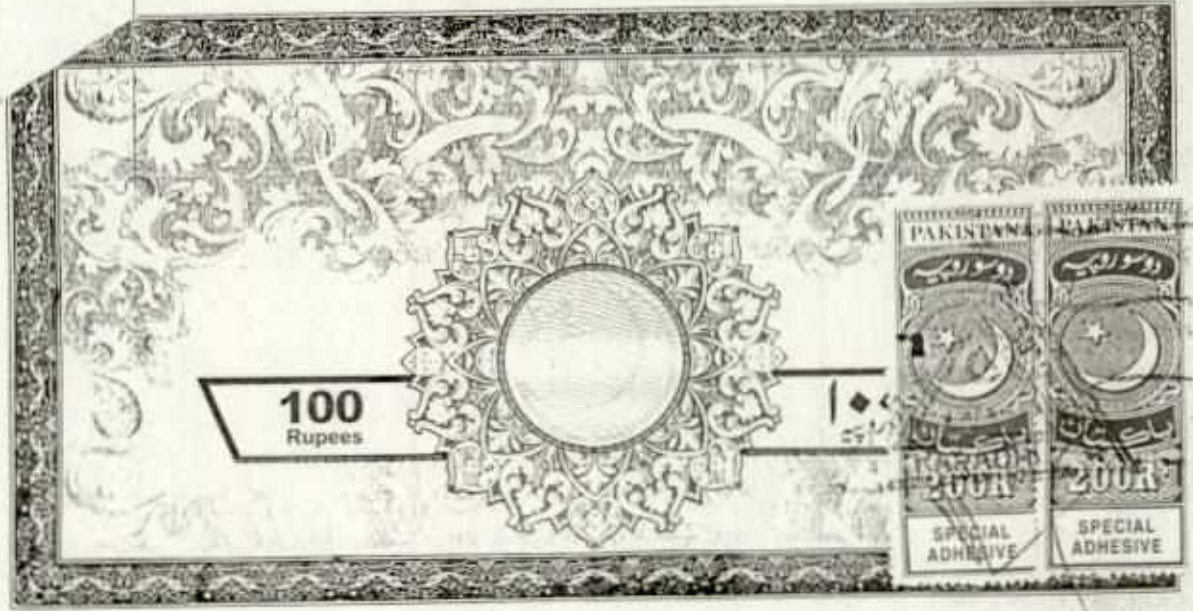
M/s. AARM CONSTRUCTION.
 &
Karachi water & sewerage Board,

This agreement made on this 08- day of 04-2015, between Karachi Water & Sewerage Board, Block -B, 9th Mile Shahra-e- Faisal, karsaz, Karachi, through its Chief Engineer (E&M) S.E. (SPC) , KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s AARM CONSTRUCTION, Karachi, hereinafter called the contractor of the other part.

Whereas the KW&SB has accepted the Contractor's tender (On item rate basis) here unto Annexed and marked 1/5 dated for the work of REPAIRING/ FIXING OF SPARE PARTS OF SUBMERSIBLE PUMP NO.1 TYPE K.R.T 300-380/406UG 376 INSTALLED AT JAMILA PUMPING STATION SPD-I. Estimated cost: (On item rate basis) under SPPRA-2010 the total sanctioned amount is Rs.1290052/= (Rupees TWLEVE LAC NINTY THOUSAND FIFTY TWO only) as evaluated recommended by Procurement / Evaluation Committee, KW&SB vide Para-45N/ duly approved by the Managing Director, KW &SB vide pata-55 /N as per contactor's quoted amount, the amount put to tender according to the speciation and general terms and conditions vide Para _____ N/ CPWA

Amir Ahmed

Amir Ahmed



S.M. NO 100 Stamp No
 Licence No. 18265
 Gulshan-e-Iqbal, Block-14, K5
S. WAJAHAT ALI
 Advocate
 L. No. 1549
 Stamp Vendor's Signature *(Signature)*

02 APR 2015

OFFICE OF THE INDEPENDENT
 COURT
 12 APR 2015
(Signature)

Page # 3 OF 5

(Signature)
 EXECUTIVE ENGINEER (SPD-I)
 (KW&SB)

(Signature)
 SUPERINTENDING ENGINEER (SPC)
 (KW&SB)

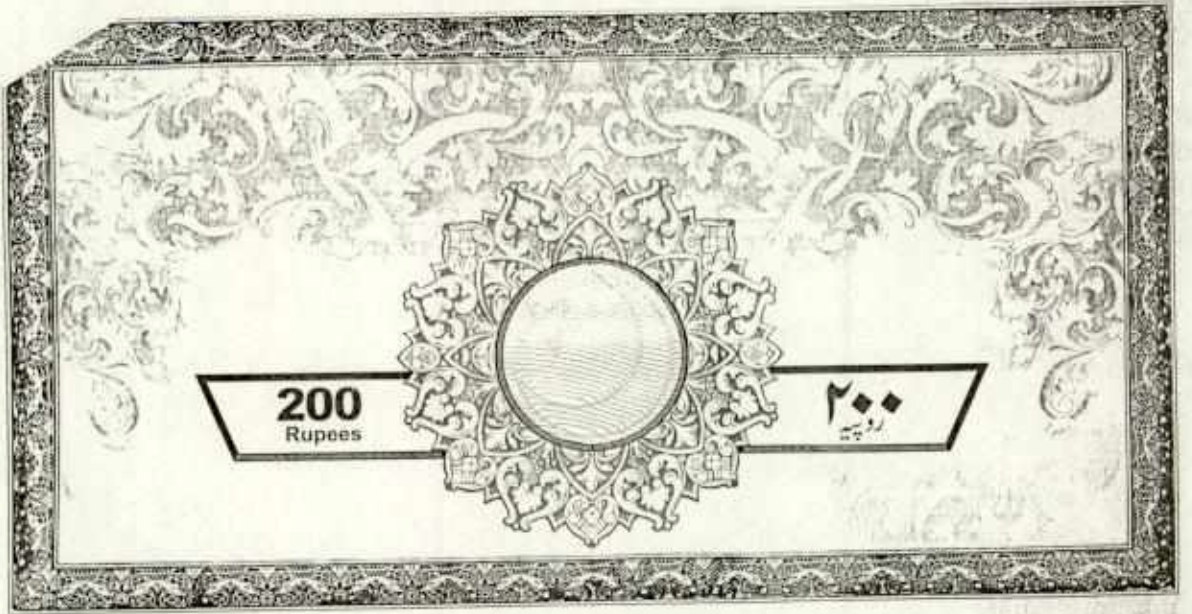
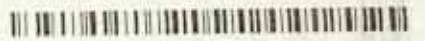
(Signature)
 CONTRACTOR
 M/S. AARM CONSTRUCTION.

(Signature)
 CHIEF ENGINEER (E&M)
 K.W.&S.B. 9/1/2015

WITNESS:
(Signature)

1. _____ M/s. H.R. Brothers ADD _____

2. _____ M/s. _____ ADD _____



SHAHID SALEEM Stamp Vendor
 Licencc No 76, Shop No 1 Karim Plaza
 G-11, Panipat Road, District 14, Karachi
 ۱۵۷۰۷۵

03 APR 2015

S. WAJAHAT ALI
 L No. 1566 Advocate

Page # 4 OF 4

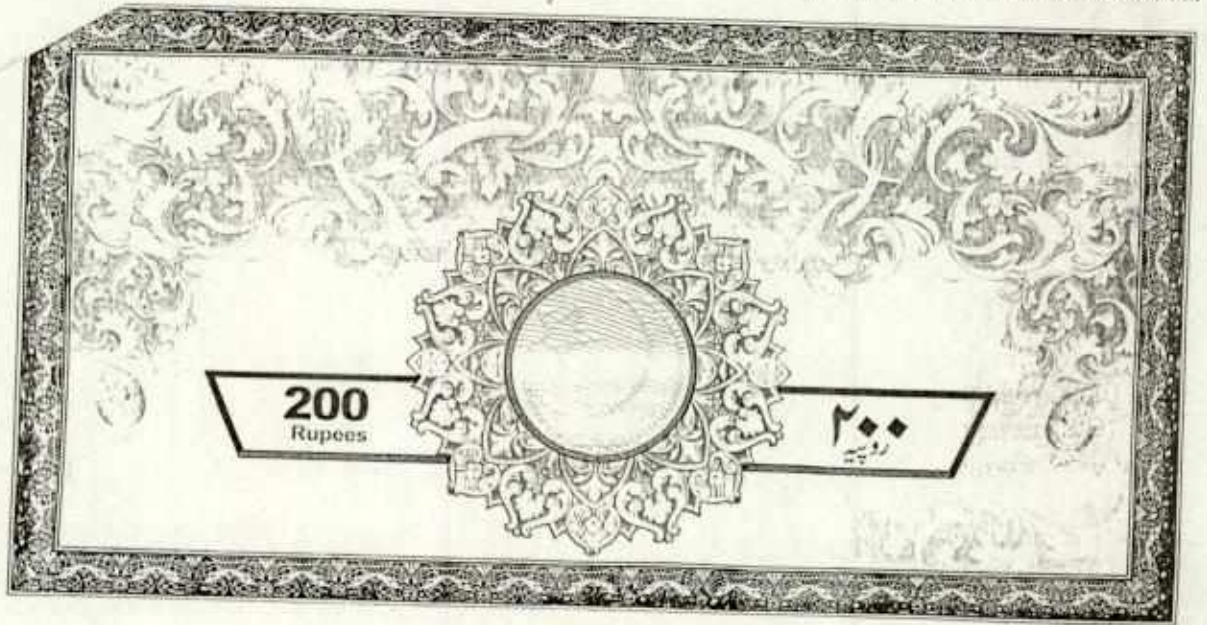
AGREEMENT

Between

M/S AARM CONSTRUCTION.
 &
 Karachi water & sewerage Board,

[Handwritten signature]

[Handwritten signature: Salomon Ali]



SHAHID SALEEM Stamp Vendor
Licence No. 56 Shop No. 3 Karim Plaza
Rafiq Road, Karachi

03 APR 2015

127036

S. WAJAHAT ALI
L. No. 156 Advocate

Page # 5 OF 5

AGREEMENT

Between

M/S AARM CONSTRUCTION.
&
Karachi water & sewerage Board,

[Handwritten signature]

[Handwritten signature]

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.22555 I.D No. _____/2015
3	Tender Description/Name of Work/Item:	REPAIRING / FIXING OF SPARE PARTS SUBMERSIBLE PUMP NO.1 TYPE KRT-300-380/406 UG 376 INSTALLED AT JAMILA PUMPING STATION (S.P.D-I), KW&SB
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site / Press Publication</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	19-02-2015

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.Aarm Construction	Rs.12,90,052/-	1 st Lowest	@8.450% Above	Substantially Responsive	P.O # 6557023 dt: 26-11-14 Rs.20,000/- from Bank Al Habib Ltd. Malir Cantt. Branch Karachi & P.O No.9809054 revalidate on 10-10-14 Rs.2,000/- & P.O No.9809057 revalidate on 10-10-2014 Rs.2,000/- & P.O # 9809051 revalidate on 10-10-2014 Rs.2,000/- from HBL. Malir Cantt Branch Khi.
2.	M/s.Al-Hannan Builders	Rs.13,04,439/-	2 nd Lowest	@9.659% Above	Substantially Responsive	P.O # 0563977 dt:18-02-15 Rs.26,100/- from Dubai Islamic Bank, Malir Cantt Branch Khi.

The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Aarm Construction** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Khuwaja Muhammad Ahmed)
Accounts Officer (E&M-Sew)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Amjad Habib)
Chief Engineer (E&M-Sew)
Members

(Abdul Rehman Khattak)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

Name of Work: REPAIRING / FIXING OF SPARE PARTS SUBMERSIBLE PUMP NO.1 TYPE KRT-300-380/406 UG 376 INSTALLED
AT JAMILA PUMPING STATION (S.P.D-D), KW&SB

Item No	Description of Work	Estimated Cost			M/s.Aarm Construction		M/s.AI-Hannan Builders	
		Quantity	Rate	Amount	Rate	Amount	Rate	Amount
1	Mechanical Seal 433.01	1	294,580	Each	294,580.00	324000	324,000.00	320,000.00
2	Mechanical Seal 433.02	1	287,716	Each	287,716.00	310000	310,000.00	316,487.00
3	Set of Gas kit 400	1	46,332	Each	46,332.00	51000	51,000.00	50,954.00
4	Deep Groove ball bearing 321	1	128,700	Each	128,700.00	135400	135,400.00	141,570.00
5	Cylindrical Roller Bearing 322	1	56,056	Each	56,056.00	61000	61,000.00	61,661.00
6	Rewinding of motor (60 HP)	1	59,361	Each	59,361.00	63500	63,500.00	65,297.00
7	Spring washer 93212	3	875	Each	2,625.00	984	2,952.00	962
8	Circlip 80205 432.12	1	2,574	Each	2,574.00	3000	3,000.00	2,831.00
9	Retaining Range 932.01	1	4,004	Each	4,004.00	4200	4,200.00	4,404.00
10	Circlip 1804 (932.01)	1	6,864	Each	6,864.00	7500	7,500.00	7,550.00
11	Circlip 652.5 (932.03)	1	2,288	Each	2,288.00	2500	2,500.00	2,516.00
12	Casing wearing 275/330 "42"	1	261,976	Each	261,976.00	285000	285,000.00	288,173.00
13	Packing charges	1	11,440	Each	11,440.00	12500	12,500.00	12,584.00
14	Forwarding charges	1	3,000	Each	3,000.00	3500	3,500.00	3,300.00
15	Service Charges	1	22,024	Each	22,024.00	24000	24,000.00	24,226.00
	TOTAL BID COST / CORRECTED BID COST				1,189,540		1,290,052	1,304,439

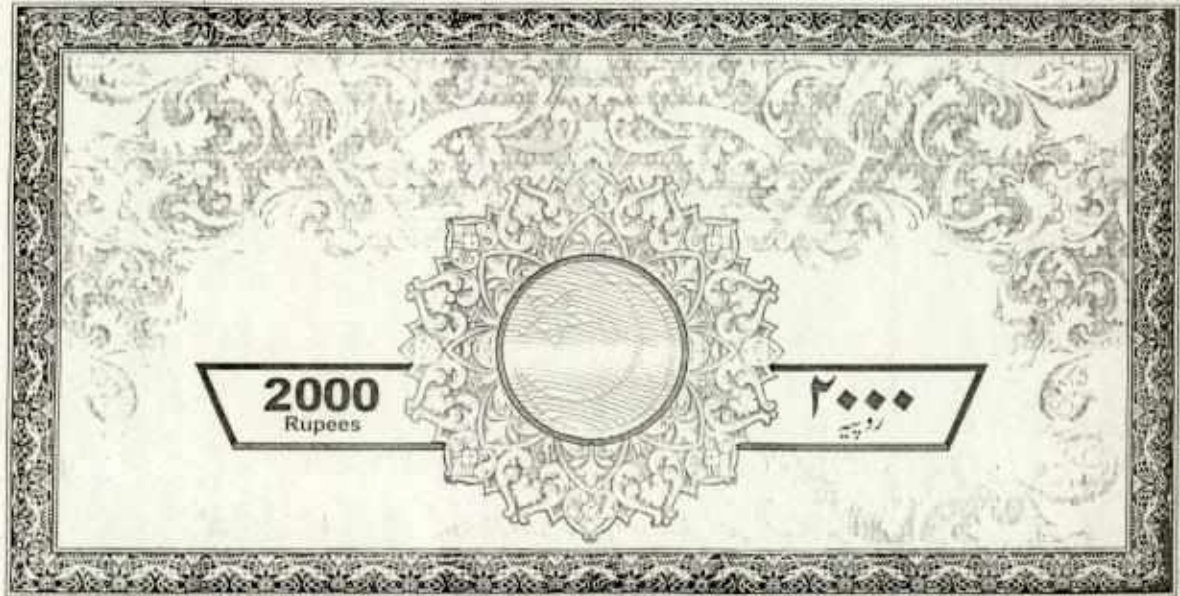
(Khuzoia Muhammad Ahmed)
Accounts Officer (E&M-Sew)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Arif Habib)
Chief Engineer (E&M-Sew)
Member

(Abdul Rauf Rafiqi)
Chief Engineer (IPD)
Convener



S. M. NAJAM Stamp Vendor
 Location: No. 10, Block - B, 9th Mile
 Gulshan-e-Iqbal, Karachi
 Gulp 19599

03 APR 2015

Page 1 of 5

S. WAJAHAT ALI
 L. No. 1568 Advocate

AGREEMENT

Between

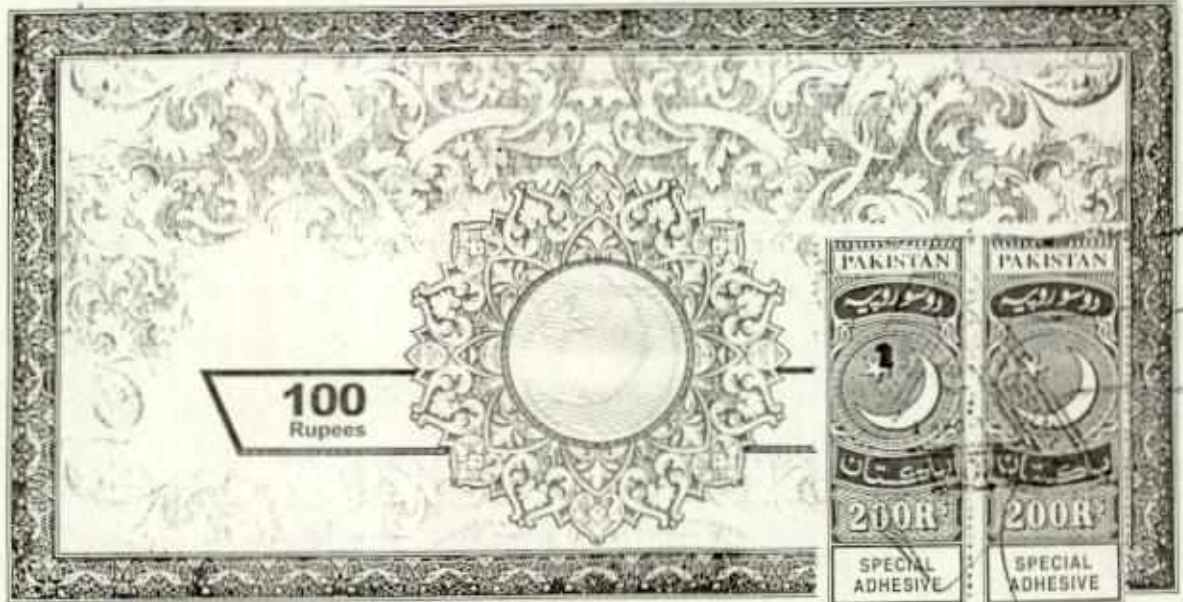
**M/s. AL HANANN BUILDERS.
 &
 Karachi water & sewerage Board,**

This agreement made on this 08- day of 04-2015, between Karachi Water & Sewerage Board, Block -B, 9th Mile Shakra-e- Faisal, karsaz, Karachi, through its Chief Engineer (E&M) S.E. (SPC) , KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s AL HANAN BUILDERS, Karachi, hereinafter called the contractor of the other part.

Whereas the KW&SB has accepted the Contractor's tender (On item rate basis) here unto Annexed and marked 1/5 dated for the work of "REPAIRING/ FIXING OF SPARE PARTS OF SUBMERSIBLE PUMP NO.3 TYPE K.R.T 300-380/406UG 376 INSTALLED AT JAMILA PUMPING STATION SPD-I. Estimated cost: (On item rate basis)under SPPRA-2010 the total sanctioned amount is Rs.1289000/=(Rupees TWELVE LAC EIGHTY NINE THOUSANDS only) as evaluated recommended by Procurement / Evaluation Committee, KW&SB vide Para-81N/ duly approved by the Managing Director, KW &SB vide pata-90 /N as per contactor 's quoted amount, the amount put to tender according to the speciation and general terms and conditions vide Para _____ N/ CPWA

[Handwritten signature]

M. Hanan



S.M. No 10M Stamp Ven
 Licence No. Gulshan-e-Iqbal, Block-11, A-11
 S.No. 118265 DATE: S: WAJAHAT ALI
 L.No. 1568 Advocate
 Stamp Vendor's Signature

02 APR 2015

Office of the COMMISSIONER
 Stamp Office, City Court
 Karachi
 02 APR 2015

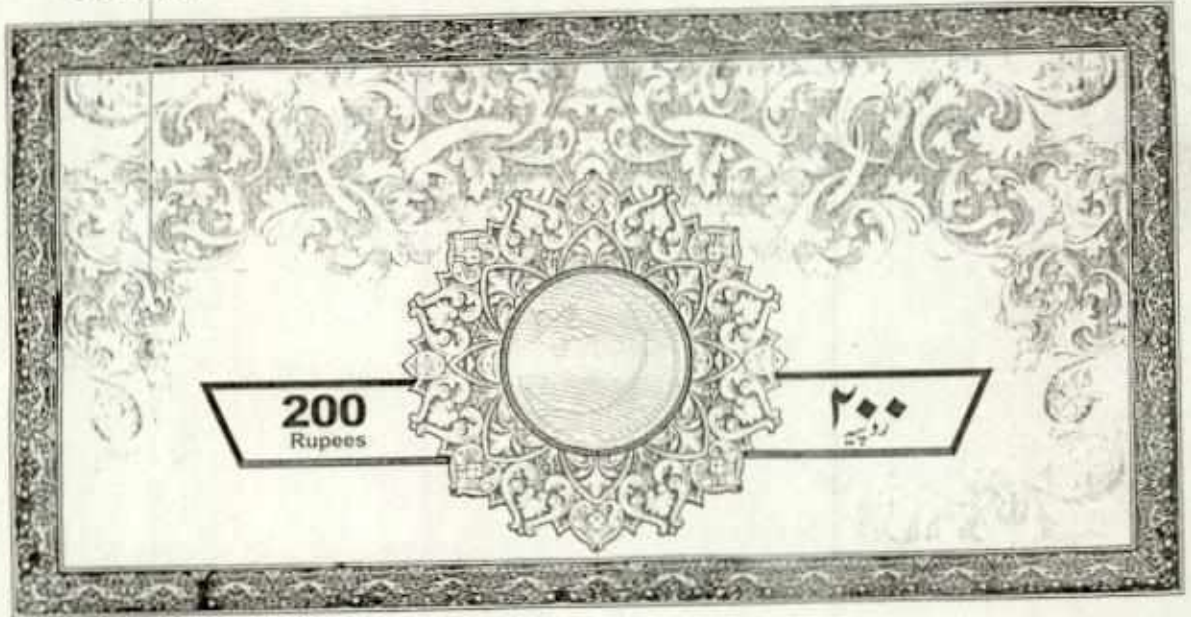
[Signature]
 EXECUTIVE ENGINEER (SPD-I)
 (KW&SB)

[Signature]
 SUPERINTENDING ENGINEER (SPC)
 (KW&SB)

[Signature]
 CONTRACTOR
 M/S. AL- HANAN BUILDERS

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

WITNESS:
 1. *[Signature]* M/s. H.P. Brothers ADD _____
 2. _____ M/s. _____ ADD _____



SHAHID SALEEM Stamp Vendor
 License No. 20, S.I. No. 2, K.M. 11/22
 Gulistan-e-Iqbal, Block 4, Karachi-75
 03 APR 2015
 127038
 S. WAJAHAT ALI
 L. No. 1562 Advocate

6

AGREEMENT

Between

M/s. AL-HANNAN BUILDERS
 &
 Karachi water & sewerage Board,

Imam Naveed

M. Hannan

COMPARATIVE STATEMENT

Name of Work: REPAIRING/FIXING OF SPARE PARTS SUBMERSIBLE PUMP NO.3 TYPE KRT-300-380/406 UG 376 INSTALLED AT JAMILA PUMPING STATION (S.P.D-I), KW&SB

Item No	Description of Work	Estimated Cost			M/s. Al-Hannan Builders		M/s. H.R Brothers		
		Quantity	Rate	Amount	Rate	Amount	Rate	Amount	
1	Mechanical Seal 433.01	1 No	294,580	Each	294,580.00	324038	324,038.00	324038	324,038.00
2	Mechanical Seal 433.02	1 No	287,716	Each	287,716.00	310733	310,733.00	322241	322,241.00
3	Set of Gas kit 400	1 No	46,332	Each	46,332.00	50490	50,490.00	50954	50,954.00
4	Deep Groove ball bearing 31	1 No	128,700	Each	128,700.00	135135	135,135.00	142857	142,857.00
5	Cylindrical Roller Bearing 32	1 No	56,056	Each	56,056.00	61101	61,101.00	61661	61,661.00
6	Rewinding of motor (60 HP)	1 No	59,361	Each	59,361.00	63516	63,516.00	65297	65,297.00
7	Spring washer 93212	3 Nos	875	Each	2,625.00	945	2,835.00	1000	3,000.00
8	Circlip 80205 432.12	1 No	2,574	Each	2,574.00	2831	2,831.00	2900	2,900.00
9	Retaining Range 932.01	1 No	4,004	Each	4,004.00	4310	4,310.00	4400	4,400.00
10	Circlip 1804 (932.01)	1 No	6,864	Each	6,864.00	7481	7,481.00	7600	7,600.00
11	Circlip 652.5 (932.03)	1 No	2,288	Each	2,288.00	2516	2,516.00	2516	2,516.00
12	Casing wearing 275/300 42	1 No	261,976	Each	261,976.00	284243	284,243.00	289000	289,000.00
13	Packing charges	1 No	11,440	Each	11,440.00	12355	12,355.00	12600	12,600.00
14	Forwarding charges	1 No	3,000	Each	3,000.00	3300	3,300.00	3500	3,500.00
15	Service Charges	1 No	22,024	Each	22,024.00	24116	24,116.00	25000	25,000.00
	TOTAL BID COST / CORRECTED BID COST				1,189,540		1,289,000		1,317,564

(Kharwaja Muhammad Ahmed)
Accounts Officer (E&M-Sew)
Member / Secretary

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

(Magsood Ahmad Shaikh)
Superintending Engineer (KMC)
Member

(Amjad Habib)
Chief Engineer (E&M-Sew)
Member.

(Abdul Rahim Khattak)
Chief Engineer (IPD)
Convener

