

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

website of SPPRAat 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

Work file
 Office copy

H(P)

NO: 13553 DATED: 12-15



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:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site / Press Publication
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
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	COMPARISO N WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.AI-Hannan Builders	Rs.12,89,000/-	1st 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.

(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

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).

- Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Al-Hannan Builders
 - ii. M/s. H.R Brothers
- 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 # 8213612 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.

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

The meeting ended with the 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

(Abdul Rahim Khatti) Chief Engineer (IPD) Convener

(Amad Habib) Chief Engineer (E&M-Sew) Members 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.		Bidder	s' Name
No.	Eligibility / Qualification Criteria	M/s.Al-Hannan Builders	M/s.H.R Brother
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.

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

Member / Secretary

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

(Maqsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

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

(Abdul Rahim Khatti) 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	Description of Work		Estima	Estimated Cost		M/s.A Bu	M/s.Al-Hannan Builders	M/s.H.	M/s.H.R Brothers
041		Quantity	Rate		Amount	Rate	Amount	Rate	Amount
	Mechanical Seal 433.01	1 No	294,580	Each	294,580.00	324038	324,038.00	324038	324,038.00
5	Mechanical Seal 433.02	1 No	287,716	Each	287,716.00	310733	310,733.00	322241	322,241.00
	Set of Gas kit 400	1 No	46,332	Each	46,332.00	50490	50,490.00	50954	50,954.00
	Deep Groove ball bearing 321	1 No	128,700	Each	128,700.00	135135	135,135.00	142857	142,857.00
400	Cylindrical Roller Bearing 322	1 No	990'99	Each	56,056.00	10119	61,101.00	19919	61,661.00
9	Rewinding of motor (60 HP)	I No	59,361	Each	59,361.00	63516	63,516.00	65297	65,297.00
	Spring washer 93212	3 Nos	875	Each	2,625.00	945	2,835.00	1000	3,000.00
00	Circlip 80205 432.12	l No	2,574	Each	2,574.00	2831	2,831.00	2900	2,900.00
6	Retaining Range 932.01	No I	4,004	Each	4,004.00	4310	4,310.00	4400	4,400.00
10	Circlip 1804 (932.01	No I	6,864	Each	6,864.00	7481	7,481.00	2600	7,600.00
_	Circlip 652.5 (932.03)	I No	2,288	Each	2,288.00	2516	2,516.00	2516	2,516.00
13	Casing wearing 275/330 "42"	l No	261,976	Each	261,976.00	284243	284,243.00	289000	289,000.00
13	Packing charges	l No	11,440	Each	11,440,00	12355	12,355.00	12600	12,600.00
14	Forwarding charges	l No	3,000	Each	3,000.00	3300	3,300.00	3500	3,500.00
15	Service Charges	l No	22,024	Each	22,024.00	24116	24,116.00	25000	25,000.00
	TOTAL BID COST / CORRECTED BID COST				1.189.540	100	1.289,000		1317.564

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

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

Superintending Engineer (KMC) Member (Maqsood Ahmed Shaikh)

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

Chief Engineer (IP)



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 LD 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:	Single Stage (One Envelop)	
5	Tender Published:	Through Web Site / Press Publication	
6	Total Bid Documents Sold:	2 Nos	
7	Total Bid Received:	2 Nos	
8	Technical Bid Opening Date (if applicable):	N/A	
9	No. of Bid Technically Qualified (if applicable)	N/A	
10	Bid (s) Rejected:	NIL	
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	COMPARISO N WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.Aarm Construction	Rs.12,90,052/-	I 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 Allmed Shaikh) Superintending Engineer (KMC)

Member

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

Convener

Chief Engineer (PD)

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-I), KW&SB

Date of Opening:

19-02-2015

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S.		Bidder	s' Name
No.	Eligibility / Qualification Criteria	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.

(Khuwaja Mukummad Ahmed) Accounts Officer (E&M-Sew)

Member / Secretary

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

(Maqsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

(Abdul Rahirhakkatt) Chief Engineer (IPD)

Convener

(Amjul Habib) Chief Engineer (E&M-Sew) Members 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).

- Two bidders submitted their bids till the deadline of submission. 2.
 - 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.

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

Member / Secretary

Additional Director Internal Audit - KMC Member

(Magsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

(Abdul Rahim Khatti Chief Engineer (IPD)

Convener

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

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	Description of Work		Estima	Estimated Cost		Cons	M/s.Aarm Construction	M/s.A Bu	M/s.Al-Hannan Builders
ONT		Quantity	Rate		Amount	Rate	Amount	Rate	Amount
-	Mechanical Seal 433.01	l No	294,580	Each	294,580.00	324000	324,000.00	320000	320,000.00
2	Mechanical Seal 433.02	l No	287,716	Each	287,716.00	310000	310,000.00	316487	316,487.00
3	Set of Gas kit 400	oN I	46,332	Each	46,332,00	51000	51,000.00	50954	50,954.00
4	Deep Groove ball bearing 321	No I	128,700	Each	128,700.00	135400	135,400.00	141570	141,570.00
vs.	Cylindrical Roller Bearing 322	l No	56,056	Each	56,056.00	61000	61,000.00	19919	61,661.00
9	Rewinding of motor (60 HP)	I No	195,981	Each	59,361.00	63500	63,500.00	65297	65,297.00
7	Spring washer 93212	3 Nos	875	Each	2,625.00	984	2,952.00	962	2,886.00
00	Circlip 80205 432.12	oN I	2,574	Each	2,574.00	3000	3,000.00	2831	2,831.00
6	Retaining Range 932.01	No I	4,004	Each	4,004.00	4200	4,200.00	4404	4,404.00
10	Circlip 1804 (932.01)	oN 1	6,864	Each	6,864.00	7500	7,500.00	7550	7,550.00
11	Circlip 652.5 (932.03)	oN I	2,288	Each	2,288.00	2500	2,500.00	2516	2,516.00
12	Casing wearing 275/330 "42"	l No	261,976	Each	261,976.00	285000	285,000.00	288173	288,173.00
13	Packing charges	No I	11,440	Each	11,440.00	12500	12,500.00	12584	12,584.00
14	Forwarding charges	l No	3,000	Each	3,000.00	3500	3,500.00	3300	3,300.00
15	Service Charges	I No	22,024	Each	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

(Kinwaja Wahammad Ahmed) Accounts, Officer (E&M-Sew) Member / Secretary

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

Superintending Engineer (KMC) (Magsood Ahmed Shaikh) Member

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

Convener Chief Engineer (Abdul Kahlm)



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

GOVERNMENT OF SINDH

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

Karachi, Datedg | 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.

 Procuring Agency is further advised to furnish compliance report of this Authority's earlier letter of even number dated 26.02.2015 (copy enclosed).

> (AIJAZ 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.



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//24

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 Put us mount.

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 refereed subjected work is being submitted for early hoisting/ uploading in SPPRA Authority's Website.

This is for your kind information, please,

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

SPPRA INWARD BIARY NO. 15 COLORS

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

		KARACHI WATER & SEWARAGE BOARD
	F THE ORGANIZATION / DEPTT.	LOCAL GOVT.
	CIAL / LOCAL GOVT / OTHER	IMPROVE SEWARAGE SYMSTEM
3) TITLE C	OF CONTRACT	01
	R NUMBER	DEPAIRING/ FIXING OF SPARE PARTS OF
	DESCRIPTION OF CONTRACT	SUBMERSIBLE PUMP NO.1 TYPE K.R.T 300-380/406UG 376 INSTALLED AT JAMILA
6) FORUM	THAT APPROVED THE SCHEME	BUMPING STATION SPD-I.
7) TENDE	R ESTIMATED VALUE	RS.12890000/*
(For civ	EER'S ESTIMATE	90 DAYS
9) ESTIM	ATED COMPLETION PERIOD (AS I	PER CONTRACT) 90 DAYS
10) TENDE	POPENED ON (DATE & TIME)	19/02/2015
10 NUMB	ER OF TENDER DOCUMENTS SOL	D 12 NOS
(Attach	list of buyers)	
12) NUMB	ER OF BIDS RECEIVED	02 NOS
12) NUMB	SER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 02 NO
		VES /
(Enclo	VALUATION REPORT se a copy)	WS and construction.
15) NAME	AND ADDRESS OF THE SUCCESS	SFUL BIDDER
		12,90052/-
30.0	RACT AWARD PRICE	
ITY DANK	KING OF SUCCESSFUL BIDDER IN	EVALUATION REPORT
(i.e. 1	, 2 nd , 3 rd EVALUATION BID).	RS.1304439 -
		NO. HACTOR
18) MET	HOD OF PROCUREMENT USED : -	(Tick one)
	SINGLE STAGE - ONE ENVELO	
a)	SINGLE STAGE	
1 100	SINGLE STAGE - TWO ENVEL	OPE PROCEDURE
b)		
c)	TWO STAGE BIDDING PROCE	
d)	TWO STAGE - TWO ENVELOP	E BIDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTH	HER METHOD OF PROCUREMENT WAS ADOPTED IN
	A TOTAL CONTRACTOR OF THE PARTY	CTING ETC. WITH BRIEF REASONS:

	OVING AUTHORITY FOR AWARD OF CONTR		OF SCHOOL STATE OF ANY
20) WHE	THER THE PROCUREMENT WAS INCLUDED I	N ANN	Yes V No
21) ADVI	ERTISEMENT:		
		Yes	The Control Concert
i)	SPPRA Website		
	(If yes, give date and SPPRA Identification No.)	No	
		Yes	YES
ii)	News Papers (If yes, give names of newspapers and dates)	168	100
	.0	No	
221 3/47	URE OF CONTRACT		tend Int.
22) NA1	URE OF CONTRACTOR		
223 WIII	ETHER QUALIFICATION CRITERIA		
WA:	S INCLUDED IN BIDDING / TENDER DOCUME	NTS?	Yes V No
(If y	es, enclose a copy)	1	Yes No
1/4/24		-	
	ETHER BID EVALUATION CRITERIA		Yes V No
24) WH	S INCLUDED IN BIDDING / TENDER DOCUM	NTS?	
(11)	yes, enclose a copy)	Do	
77777			Wien con lising A
25) WE	METHER APPROVAL OF COMPETENT AUTHO	W YELS	WAS OBTAINED FOR USING A
ME	THOD OTHER THAN OPEN COMPETITIVE BI	DDING	Yes No
			-
26) W	AS BID SECURITY OBTAINED FROM ALL THI	BIDDI	ERS? Yes V No
20) 111			4
	and the state of t	TEVAL	LUATED Yes V No
27) W	HETHER THE SUCCESSFUL BID WAS LOWES	cies)	DOM: NO.
BI	D / BEST EVALUATED BID (in case of Consultar		
	TO SEE THE SECOND THE SECOND	CUNTO	ALLY Yes V No
28) W	HETHER THE SUCCESSFUL BIDDER WAS TE	LILINE	
C	OMPLIANT?		
		DHLV-IDV	WORDS BRICES WERE READ OUT AT
29) W	THETHER NAMES OF THE BIDDERS AND TH	EIR QU	Ves V No
T	HE TIME OF OPENING OF BIDS?		Yes No.
		200 100	IDDERS REFORE THE AWARD O
30) V	WHETHER EVALUATION REPORT GIVEN	10 BI	IDDEKS BELOKE III
0	ONTRACT?		Yes No v
(Attach copy of the bid evaluation report)		140

(If yes, result thereof)	Yes	
	No	NO
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THET	ENDER 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
	A	PROFESSION ACENCY TO THE
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF WI (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MITHE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	OBILIZ,	ABROAD: Yes V No ATION ADVANCE PAYMENT IN Yes V No
SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF WI (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MITHE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY	OBILIZ,	ABROAD: Yes V No ATION ADVANCE PAYMENT IN Yes V No

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

Print Save Reset



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

NO.E.E/SPD/WORKS/KW&SB/2015/ /2 3

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. Twlevle 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 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:-

- C.E (E&M SEW) KW&SB.
- 2. S.E SPC KW&SB.
- 3. DAO SPD, KW&SB.
- 4. AEE SPD_ KW&SB
- 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 PUMPING

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. Twlevle 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

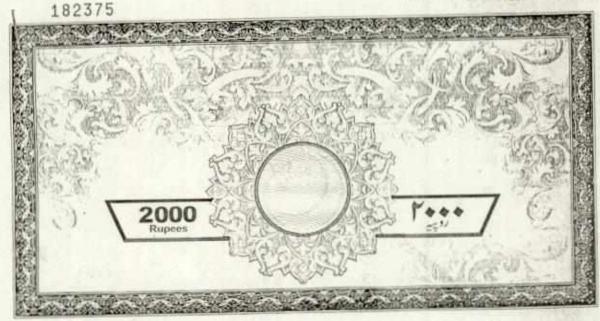
		KARACHI WATER & SEWARAGE BOARD
NAME OF	THE ORGANIZATION / DEPTT.	LOCAL GOVT.
	CIAL / LOCAL GOVT./ OTHER	IMPROVE SEWARAGE SYMSTEM
	CONTRACT	D1
	NUMBER	PERAIRING/ FIXING OF SPARE PARTS OF
BRIEF DI	ESCRIPTION OF CONTRACT	SUBMERSIBLE PUMP NO.3 TYPE K.R.T 300-380/406UG 376 INSTALLED AT JAMILA
	THAT APPROVED THE SCHEME	RUMPING STATION SPD-I.
	ESTIMATED VALUE	na recover
Was aired	er's estimate works only)	90 DAYS
ESTIMA	TED COMPLETION PERIOD (AS	PER CONTRACT)
O TENDEL	S OPENED ON (DATE & TIME)	Total Control of the
NUMBE	ER OF TENDER DOCUMENTS SOL	
2) NUMBE	ER OF BIDS RECEIVED	02 NOS
3) NUMBI	ER OF BIDDERS PRESENT AT TH	E TIME OF OPENING OF BIDS 02 NO
	ALUATION REPORT	YES
(Enclose	e a copy)	MIS ALL HANAN BUILDERS
15) NAME	AND ADDRESS OF THE SUCCES	SFOLDHOUS
16) CONTI	RACT AWARD PRICE	12,89000/-
17) RANK (i.e. 1"	ING OF SUCCESSFUL BIDDER IN , 2 nd , 3 nd EVALUATION BID).	RS.1317564/=
		The state of the s
18) METI	HOD OF PROCUREMENT USED:	- (Tick one) Domestic/ Local
a)	SINGLE STAGE - ONE ENVEL	OPE PROCEDURE 765
b)	SINGLE STAGE - TWO ENVEL	LOPE PROCEDURE
e)	TWO STAGE BIDDING PROCE	EDURE
d)	TWO STAGE - TWO ENVELO	
	PLEASE SPECIFY IF ANY OT EMERGENCY, DIRECT CONTRA	THER METHOD OF PROCUREMENT WAS ADOPTED i.e. ACTING ETC. WITH BRIEF REASONS.

	The second state of the	CLUDED IN ANNUAL PR	OCUREMENT PLAN?
0) WHE	THER THE PROCUREMENT WAS IN	CEODED II.	Yes V No
21) ADVI	ERTISEMENT:	Yes	
i)	SPPRA Website (If yes, give date and SPPRA Identi	fication No.) No	
ii)	News Papers (If yes, give names of newspapers a	Yes YES	
	.0	No	
22) NAT	TURE OF CONTRACT		Demotic V Int.
WA	ETHER QUALIFICATION CRITERLY S INCLUDED IN BIDDING / TENDE yes, enclose a copy)	R DOCUMENTS?	Yes V No
W/	HETHER BID EVALUATION CRITER AS INCLUDED IN BIDDING / TENDI yes, enclose a copy)		Yes V No
25) W	HETHER APPROVAL OF COMPETE ETHOD OTHER THAN OPEN COMP	NT AUTHORITY WAS OB ETITIVE BIDDING?	Yes No No
26) W	AS BID SECURITY OBTAINED FRO	OM ALL THE BIDDERS?	Yes V No
27) W	HETHER THE SUCCESSFUL BID WID / BEST EVALUATED BID (in case	AS LOWEST EVALUATE of Consultancies)	D Yes V No
28) V	VHETHER THE SUCCESSFUL BIDD COMPLIANT?	ER WAS TECHNICALLY	Yes V No
	WHETHER NAMES OF THE BIDDE THE TIME OF OPENING OF BIDS?		
	DEPOR	T GIVEN TO BIDDER	S BEFORE THE AWARD OF

(If yes, result thereof)	Yes	
	No	NO
32) ANY DEVIATION FROM SPECIFICATIONS GIV	VEN IN THE TI	ENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes	
	No	NO
33) WAS THE EXTENSION MADE IN RESPONSE (If yes, give reasons)	TIME? Yes	
	No	NO
34) DEVIATION FROM QUALIFICATION CRITER (If yes, give detailed reasons.)	Ye Ye	5
V/)	No	NO
BLACK LISTED?	10	T THE SELECTED FIRM IS NOT Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OF SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	FICIAL OF TH VITH THE PRO G OF VISIT, IF	E PROCURING AGENCY TO THE GUREMENT? IF SO, DETAILS TO ABROAD:
36) WAS A VISIT MADE BY ANY OFFICER/OF SUPPLIER'S PREMISES IN CONNECTION W BE ASCERTAINED REGARDING FINANCING	FICIAL OF TH VITH THE PRO G OF VISIT, IF ON MOBILIZ	E PROCURING AGENCY TO THE GUREMENT? IF SO, DETAILS TO ABROAD:
36) WAS A VISIT MADE BY ANY OFFICER/OF SUPPLIER'S PREMISES IN CONNECTION WERE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC.) 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	PICIAL OF THE VITH THE PRO G OF VISIT, IF ON MOBILIZ	E PROCURING AGENCY TO THE GUREMENT? IF SO, DETAILS TO ABROAD: Yes V No ATION ADVANCE PAYMENT IN Yes V No
36) WAS A VISIT MADE BY ANY OFFICER/OF SUPPLIER'S PREMISES IN CONNECTION WERE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC.) 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	PICTAL OF THE VITH THE PROG OF VISIT, IF	E PROCURING AGENCY TO THE GUREMENT? IF SO, DETAILS TO ABROAD: Yes V No AHION ADVANCE PAYMENT IN Yes V No On No

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

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S. W. MALTANS Stamp Vendor

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AGREEMENT

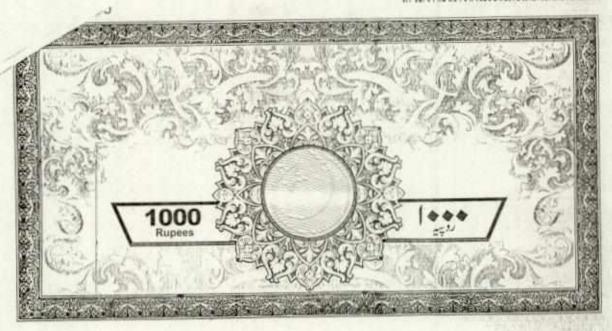
Between

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 CONSTRCTION, 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 OF SUBMERSIBLE PUMP NO.1 TYPE K.R.T 300-380/406UG 376 INSTALLED AT JAMILA OF SUBMERSIBLE PUMP NO.1 TYPE K.R.T 300-380/406UG 376 INSTALLED AT JAMILA OF SUBMERSIBLE PUMP NO.1 TYPE K.R.T 300-380/406UG 376 INSTALLED AT JAMILA OF SUBMERSIBLE PUMP NO.1 TYPE K.R.T 300-380/406UG 376 INSTALLED AT JAMILA OF SUBMERSIBLE PUMP NO.1 TYPE K.R.T 300-380/406UG 376 INSTALLED AT JAMILA OF SUBMERSIBLE PUMP NO.1 TYPE K.R.T 300-380/406UG 376 INSTALLED AT JAMILA OF SUBMERSIBLE PUMP NO.1 TYPE K.R.T 300-380/406UG 376 INSTALLED AT JAMILA OF SUBMERSIBLE PUMP NO.1 TYPE K.R.T 300-380/406UG 376 INSTALLED AT JAMILA OF SUBMERSIBLE PUMP NO.1 TYPE K.R.T 300-380/406UG 376 INSTALLED AT JAMILA OF SUBMERSIBLE PUMP NO.1 TYPE K.R.T 300-380/406UG 376 INSTALLED AT JAMILA OF SUBMERSIBLE PUMP NO.1 TYPE K.R.T 300-380/406UG 376 INSTALLED AT JAMILA OF SUBMERSIBLE PUMP NO.1 TYPE K.R.T 300-380/406UG 376 INSTALLED AT JAMILA OF SUBMERSIBLE PUMP NO.1 TYPE K.R.T 300-380/406UG 376 INSTALLED AT JAMILA OF SUBMERSIBLE PUMP NO.1 TYPE K.R.T 300-380/406UG 376 INSTALLED AT JAMILA OF SUBMERSIBLE PUMP NO.1 TYPE K.R.T 300-380/406UG 376 INSTALLED AT JAMILA OF SUBMERSIBLE PUMP NO.1 TYPE K.R.T 300-380/406UG 376 INSTALLED AT JAMILA OF SUBMERSIBLE PUMP NO.1 TYPE K.R.T 300-380/406UG 376 INSTALLED AT JAMILA OF SUBMERSIBLE PUMP NO.1 TYPE K.R.T 300-380/406UG 376 INSTALLED AT JAMILA OF SUBMERSIBLE PUMP NO.1 TYPE K.R.T 300-380/406UG 376 INSTALLED AT JAMILA OF SUBMERSIBLE PUMP NO.1 TYPE K.R.T 300-380/406UG 376 INSTALLED AT JAMILA OF SUBMERSIBLE PUMP NO.1 TYPE K.R.T 300-380/406UG 376 INSTALLED AT JAMILA OF SUBMERSIBLE PUMP NO.1 TYPE K.R.T 300-380/406UG 376 INSTALLED AT JAMILA OF SUBMERSIBLE PUMP NO.1 TYPE K.R.T 300-380/406UG 376 INSTALLED AT JAMILA OF SUBMERSIBLE PUMP NO.1 TYPE K.R.T 300-380/406UG 376 INSTALLED AT JAMILA OF SUBMERSIBLE PUMP NO.1 TYPE K.R

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S.M. NAJAM Stamp Vender n 3 APR 235 Licence No. 167, Chass No. 1/A, Karner Plaga Gulshr9601 French 14 Karachi S. WAJAHAT ALI L. No. 1560 Advocate Value to with the fortunity Sharep Vernior a Important according

Page 2 of 5

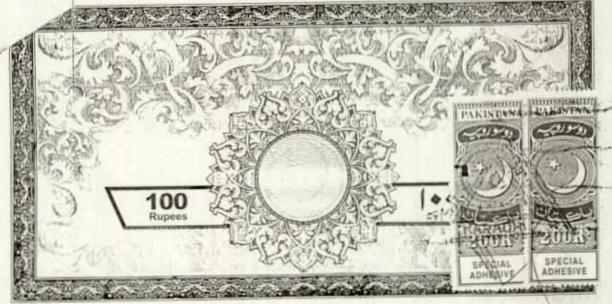
WHEREAS 10% Security Deposit will be deducted from the Contractor's bill and such amount have given a lien over as security for the due fulfillment of the contract and the Contractor abide all the terms and conditions and aforesaid specification of the tender, Security Deposit deducted to be refunded after three months of satisfactory completion of the work.

The payment to be made By KW&SB to the contractor as per prevailing legal / codal practice.

The contractor due hereby bind themselves their heirs successor / legal representatives and assignee to pay 0.5 % of Bid Cost per day of delay to the KW&SB or such smaller amount Fixed by the competent Authority . The time for completion of this work is (10) days.

IN WITNESS WHERE OF the said parties have set their respective hands on this_ falmon alle 2015,

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Page # 3 OF 5

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

CONTRACTOR

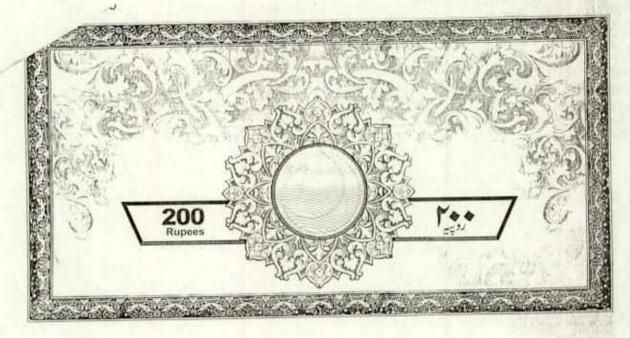
CONTRACTOR M/S. AARM CONSTRUCTION. SUPERINTENDING ENGINEER (SPC)
(KW&SB)

CHIEF ENGINEER (E&M) SK.W.&.S.E. (1) 2015

WITNESS: Colors

M/s. H.R. BROTTES ADD____

2. _____ M/s. _____ ADD _____



SHAHID SALEEM Stamp Vendor

S. WAJAHAT ALI L No. 1566 Advocate

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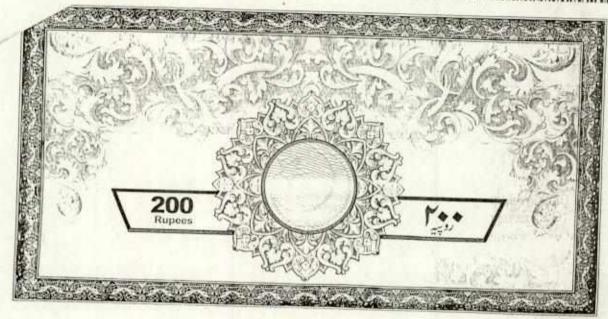
AGREEMENT

Between

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

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SHAHID SALEEM Storep Vendor Licence North Store Vendor Sales Sales Vendor Vend

0 3 APR 2015

S. WAJAHAT ALI L. No. 1565 Advocate

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AGREEMENT

Between

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

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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:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site / Press Publication
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
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	COMPARISO N WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.Aarm Construction	Rs.12,90,052/-	I 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 HBI. 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 dr:18-02-15 Rs.26,100- from Dubai Islamic Bank, Malir Canti 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.

(Khuwaya Muhammad Ahmed) Accounts Officer (D&M-Sew) Member / Secretary (Saif-ul-Hadue) Additional Director Internal Audit – KMC Member (Maqsood Ahmed Shaikh) Superintending Engineer (KMC) Member

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

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

Description of Work		Estimat	Estimated Cost		M	M/s.Aarm	M/S.A	M/s.Al-Hannan
	Ouantity	Doto		-	Cons	Construction	Bı	Builders
Mechanical Seal 433.01	Communical Contraction of the Co	Nate	1	Amount	Rate	Amount	Rate	Amount
Mechanical Seal 433 02	ON 1	294,580	Each	294,580.00	324000	324,000.00	320000	320 000 00
Lat of Gas Lis 400	oN -	287,716	Each	287,716.00	310000	310 000 00	216407	216 407 0
Set of Gas Kit 400	I No	46,332	Each	46,332.00	51000	51 000 00	70000	310,467.00
Deep Groove ball bearing 321	- No	178 700	Cash	100 000 001	00017	00,000,00	50824	20,924.00
Cylindrical Roller Bearing 322	1 No	20,000	Catil	128,700.00	135400	135,400.00	141570	141,570.00
Rewinding of motor (60 HP)	000	20,026	Each	56,056.00	61000	61,000.00	19919	61,661.00
Spring washer 93212	ON .	59,361	Each	59,361.00	63500	63,500.00	65297	65,297.00
Circlin 80205 432 12	soN ¢	875	Each	2,625.00	984	2,952.00	962	2 886 00
Retaining Posses 022 At	oN -	2,574	Each	2,574,00	3000	3,000.00	2831	2 831 00
india 1004 (one of	oN I	4,004	Each	4,004.00	4200	000000	4404	4 404 6
Circip 1804 (932.01)	- No	6.864	Each	6 964 00	2000	7,500,00	+0+0	4,404.00
Circlip 652.5 (932,03)	- No	+		0004-00	0000	7,500.00	7550	7,550.00
Casing wearing 275/330 "42"	N. I	-	Each	2,288.00	2500	2,500.00	2516	2,516.00
Packing charges	ON	-	Each	261,976.00	285000	285,000.00	288173	288.173.00
Forwarding charges	ON	11,440	Each	11,440.00	12500	12,500.00	12584	12 584 00
Service Charges	oN .	-	Each	3,000.00	3500	3,500.00	3300	3 300 00
TOTAL BID COST / CORRECTED BID COST	oN -	22,024	Each	22,024.00	24000	24,000.00	24226	24,226.00
COUNTY CONTROL DID COST				1 180 540				2010

(Khuyaga Mukanghad Ahmed) Accounts Officer (E&M-Sew) Member / Secretary

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

Superintending Engineer (KMC) (Maqsood Ahmed Shaikh) Member

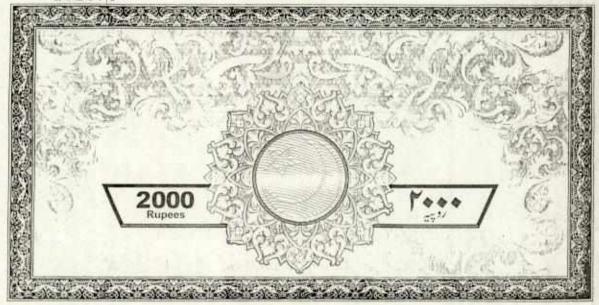
Chief Engireer (E&M-Sew) (Amfad Habib) Member

(Abdul Rahin/Khatti) Chief Engineer (IPD)

Convener

Page 1 of 5

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S. 35. MA JON Strong Vonder

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S. WA JAHAT ALI

L. No. 1568 Advocate

L. No. 1568 Advocate

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AGREEMENT

Between

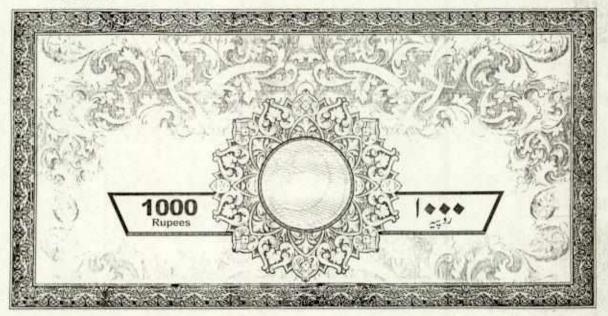
M/s. AL HANANN BUILDERS. & Karachi water & sewerage Board,

This agreement made on this 08- day of 04-2015, between Karachi Water & Sewerage Board, Block -B, 9th Mile 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 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

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S.M. NAJAW Stamp Vendor
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L. No. 1500 Advisorate

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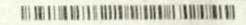
from the Contractor's bill and such amount have given a lien over as security for the due fulfillment of the contract and the Contractor abide all the terms and conditions and aforesaid specification of the tender, Security Deposit deducted to be refunded after three months of satisfactory completion of the work.

The payment to be made By KW&SB to the contractor as per prevailing legal / codal practice.

The contractor due hereby bind themselves their heirs successor / legal representatives and assignee to pay 0.5 % of Bid Cost per day of delay to the KW&SB or such smaller amount Fixed by the competent Authority . The time for completion of this work is (10) days.

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Stanip Vendor's Signature

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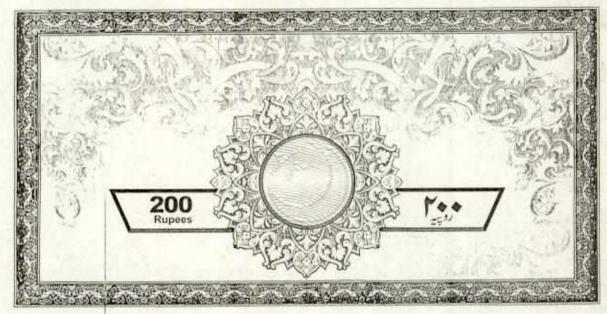
EXECUTIVE ENGINEER (SPD-I)
(KW&SB)

CONTRACTOR M/S. AL- HANAN BUILDERS SUPERINTENDING ENGINEER (SPC)
(KW&SB)

CHIEF ENGINEER (58M) 8

M/s. H.P. Plothers ADD____

7. M/s. ____ADD _____



SHARID SALEEM Stamp Vendor Licence No.66, Shep No.3, Karim Plaza Guistota-sancal for e. 14, harachi

03 APR 2015

S. WAJAHAT ALI

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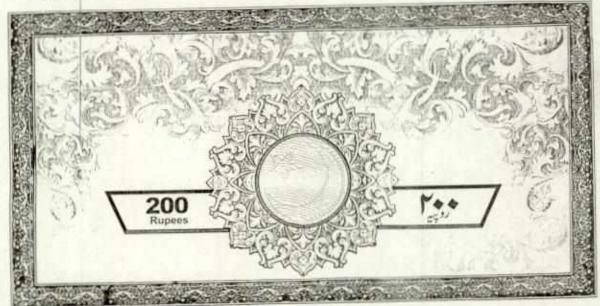
AGREEMENT

Between

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

mun MULLE

Marion



SHAMID SCLEEM Stamp Vender Linement The Co. Serv. No. 2 North Chart. 83 APR 2005

L No. 1508 Advocate

Page # 5 OF 5

AGREEMENT

Between

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

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COMPARATIVE STATEMENT

Name of Work: REPAIRING / EXING 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

tem	Description of Work		Estimat	Estimated Cost		M/s.A Bu	M/s.Al-Hannan Builders	M/s.H.I	M/s.H.R Brothers
No	Descriptionway	Ouantity	Rate		Amount	Rate	Amount	Rate	Amount
	Manhanian Cont 433 61	- No	294:580	Each	294,580.00	324038	324,038.00	324038	324,038.00
	Mechanical Scal 123 as	No	287 716	Fach	287.716.00	310733	310,733.00	322241	322,241.00
	Mechanical Seal 435.02	No.	46 223	Forh	46 332 00	50100	50.490.00	50954	50,954.00
	Set of Gas kit 400	ON I	200,000	Lave.	00 000 001	125125	135 135 00	147857	142,857.00
	Deep Groove ball bearing 31	ON I	178,700	Eacn	120,700,00	001001	00:00:00	21661	61 661 00
	Cylindrical Roller Berring	oN -	56,056	Each	56,056.00	10119	61,101.00	10010	00.100,10
1	Rewinding of motor (6) HW.	I No	59,361	Each	59,361.00	63516	63,516.00	65297	65,297.00
	Communication 03212	3 Nos	875	Each	2,625.00	945	2,835.00	1000	3,000.00
	Spring washed 22.12		2.574	Each	2,574.00	2831	2,831.00	2900	2,900.00
	Circip sucus 452.12	SN -	4 004	-	4.004.00	4310	4,310.00	4400	4,400.00
2	Retaining Kange 932.00	011	1,000	-	6 964 00	7101	7.481.00	7600	7,600.60
01	Circlip 1804 (932.01	ON I	0,304	Each	0,004.00	1401	1,101.00	2000	2515.00
-	Circlin 652 5 (932,03)	ON I	2,288	Each	2,288.00	2516	2,516.00	2510	2,510.00
2	Cacino wearing 77	oN I	261,976	Each	261,976.00	284243	284,243.00	289000	289,000.00
2 2	Darbing aboutos	I No	11,440	Each	11,440.00	12355	12,355.00	12600	12,600.00
2 3		oN -	3,000	-	3,000.00	3300	3,300.00	3500	3,500.00
		ON	22.024	-	22,024,00	24116	24,116.00	25000	25,000.00
2	Service Charges			+-	1,189,540		1,289,000		1,317,564

Additional Director Internal -Audit - KMC Member Accounts Officer (E&M-Sew)
Member / Sectetary

(Saif-ul-Hadue)

Superintending Ergineer (KMC) (Magsood Ahmed Shaikh) Member

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

Chief Engineer (IPD) (Abdul kahim Khatt

Convener

ATTENDANCE SHEET

NAME OF WORK:-

S.No	NAME OF WORKS					
	REPAIRING / FIXING OF SPARE PARTS SUBMERSIBLE PUMP# 03					
	Pumping STATION (SPB-1)					

Venue:- The Chief Engineer (IP&D) KW&SB, Room No.5, Block-E at 9th Mile Karsaz, Karachi.

Date:	2015 at 2:30 PM
Date:	2010 00 2100

CONTRACTORS/FIRMS/BIDDERS

5.No	Name Of Firms/Bidders	Contact No	Signature
	Al- Hannon Builders	0321-2828448	M annon
2	H.R. Brothers	0321-2578773	B1 100 8 81
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			The sea
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