

**OFFICE OF THE RESIDENT ENGINEER GHARO DIVISION (P)KW&SB.**

NO:-Gharo/Division (P)/Acctts/2012-13/ 126

Gharo the 27<sup>th</sup> February,2013.

M/S. Al-Hanan Builders  
Contractor,  
Karachi.

Sub: - WORK ORDER FOR THE WORK RE-PAINTING OF IRON STRUCTURE AT OLD AND NEW FILTER PLANT GHARO.

Your tender dated:- 10-01-2013 for Rs.3,93,973/= worked out / evaluated by the procurement evaluation committee – 1 , has been approved by the Managing Director Karachi Water & Sewerage Board under SPPRA- 2010.

The finance department has already been concurred and booked amounting to Rs, 3, 93,973/=

You are requested to please start the work and the date of commencement may be reckoned with effect from 27-02-2013.


The work is to be completed with in (10) days positively.

It is also mentioned here that the work is to be carried out as per specification instructions of the Engineer In charge.

  
RESIDENT ENGINEER  
GHARO DIVISION (P&F)  
KW&SB

Copy to

1. The Chief Engineer (E&M) KW&SB Karachi.
2. The Superintending Engineer (P & F-1) KW&SB Dhabeji.
3. The Assistant Director (Audit) KW&SB Karachi.
4. The Assistant Executive Engineer concerned Dhabeji.
5. The spare copy for bill.

  
RESIDENT ENGINEER  
GHARO DIVISION (P&F)  
KW&SB

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

No.KW&SB/CE/E&M/2013/ 12-3  
Dated: 19/2/2013

M/s. Al-Hannan Builders,  
Contractor,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- RE-PAINTING OF IRON STRUCTURE AT OLD & NEW FILTER**  
**PLANT GHARO**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-33/N, your bid for the subjected work is hereby accepted for the sum of Rs.3,93,973/= (Rupees Three Lac Ninety Three Thousand Nine Hundred Seventy Three only) as evaluated / recommended by Procurement / Evaluation Committee-I vide Para-42/N and financially concurred by Finance Department, KW&SB vide Para-46 to 55/N, duly approved by the MD, KW&SB vide Para-57/N. The expenditure is chargeable to B.G. No.6123-44 for the financial year 2012-2013.

There is now binding contract between KW&SB and M/s. Al-Hannan Builders.

In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Al-Hannan Builders.

Provide with the 02% @ Rs.3,93,973/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, Gharo (P&F) Division Office for execution of Agreement, the value of Stamp paper will be Rs.1,190/= @ 0.30% of sanctioned cost which should be produced by you.

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

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

*M. Anson*



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

Copy to:-

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

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
**CONTRACT EVALUATION FORM**  
**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF**  
**WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE**

- |   |   |
|---|---|
| 1) NAME OF THE ORGANIZATION / DEPTT:  | Karachi Water & Sewerage Board                            |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER   | Local Govt Dep't  |
| 3) TITLE OF CONTRACT  | Re-Painting of Iron Structure                             |
| 4) TENDER NUMBER  | Website.14818   |
| 5) BRIEF DESCRIPTION OF CONTRACT  | Re-Painting of Iron Structure at Old & New F.P.Gharo.     |
| 6) FORUM THAT APPROVED THE SCHEME   | M.D, KW&SB  |
| 7) TENDER ESTIMATED VALUE   | Rs.3,75,128   |
| 8) ENGINEER'S ESTIMATE<br>(FOR CIVIL WORKS ONLY)  | -   |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)  | 90 days   |
| 10) TENDER OPENED ON (DATE & TIME)  | 10-01-2013 at 2:30 P.M                                    |
| 11) NUMBER OF TENDER DOCUMENTS SOLD<br>(ATTACH LIST OF BUYERS)  | two   |
| 12) NUMBER OF BIDS RECEIVED   | Two   |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS  | two   |
| 14) BID EVALUATION REPORT<br>(ENCLOSE A COPY)   | Enclosed  |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER   | M/S. Al-Hannan Builders                                   |
| 16) CONTRACT AWARD PRICE  | Rs.3,93,973   |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT<br>(I.E 1 <sup>ST</sup> , 2 <sup>ND</sup> , 3 <sup>RD</sup> EVALUATION BID) | (1) M/S. Al-Hannan Builders<br>(2) M/S. Aarm Construction |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE)  |   |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____  | <input type="checkbox"/> Domestic                         |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____  | <input type="checkbox"/> -                                |
| c) TWO STAGE BIDDING PROCEDURE _____  | <input type="checkbox"/> -                                |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____   | <input type="checkbox"/> -                                |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_ M.D, KW&SB.

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

Yes	√	No	
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21) ADVERTISEMENT

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

Yes	SPPRA NO.14818 ID NO.10432/2012
No	

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

Yes	
No	NO

22) NATURE OF CONTRACT

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

Yes	√	No	
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	√	No	
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  
N/A

Yes		No	√
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	√	No	
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	√	No	
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	√	No	
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29) Whether names of the bidders and their quoted prices were read out at the time of opening of bids?

Yes	√	No	
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	√	No	
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	-
No	NO

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

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 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, DETAIL TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(if yes, enclosed a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) Were proper safeguards provided on mobilization advance payment in the contract (Bank guarantee etc.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) Special conditions, if any  
(If yes, give brief Description)

Yes	-
No	NO

39) Date of Award of Contract: G.D.(P)/Accts/2012-13/126 dt. 27 -03-2013

Signature & Official Stamp of  
AUTHORIZED OFFICER  
FOR OFFICE USE ONLY

  
**M. Nadeem Aziz**  
Resident Engineer  
Gharo Division (P&F)  
KW&SB



# STANDARD BIDDING DOCUMENT

*PROCUREMENT OF WORKS*

(For Contracts Costing up to Rs.2.5 Million)

*(Website N.I.T.)*

**-: Name of Work :-**

**"RE-PAINTING OF IRON STRUCTURE  
AT OLD & NEW FILTER PLANT, GHARO"**

**-: Name of Office :-**

## **GHARO (PUMPING & FILTER) DIVISION**

Gharo Pump House & Filter Plant, Tehsil Mirpur Sakro, Gharo,  
Distt: Thatta

*Resident Engineer, Contact # 0321-2281482*

**NAME OF WORK:- RE-PAINTING OF IRON STRUCTURE AT OLD & NEW FILTER PLANT, GHARO.**

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

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	29401 Sft.	Scraping, Brushing and removing Old Paint from metal surface.	640/-	%Sft.	188166/-
2.	29401 Sft.	Painting Guard, Bars, Gates, iron bars, Grating, railings including standard braces (etc.) and similar open work (Two coats)	700/-	%Sft.	205807/-
<b>Total: Rs:</b>					<b>393973/-</b>

*[Signature]*  
**Resident Engineer**  
**Gharo Division (P&F)**  
**KW&SB**

I/We hereby quoted Rs. 393973/- (Rupees Three lac Ninety Three Thousand Nine Hundred Seventy Three Only for execution of above work and I / We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

*Mannan*

Signature of Contractor  
 With name of firm & Seal

Address A1-Hannan Builders

Contact # 0321-2578774

1-Tender/Quotation received in serial Cc and open by Tender Board to Committe  
 2- No cutting or overwriting or undercutting or overwriting  
 3- Contract No. 7900/2  
 of 5372442 dated 09/11/20...  
 4- Name M. Mannan Builders  
 has quoted Rs. 393973/-  
 (Rupees Three lac Ninety three thousand Nine hundred Seventy three Only)

*[Signature]*  
AO (E&M)

*[Signature]*  
SE (P&F)

SE (DVE)

*[Signature]*  
CE (E&M)

*[Signature]*  
CE (E&M)

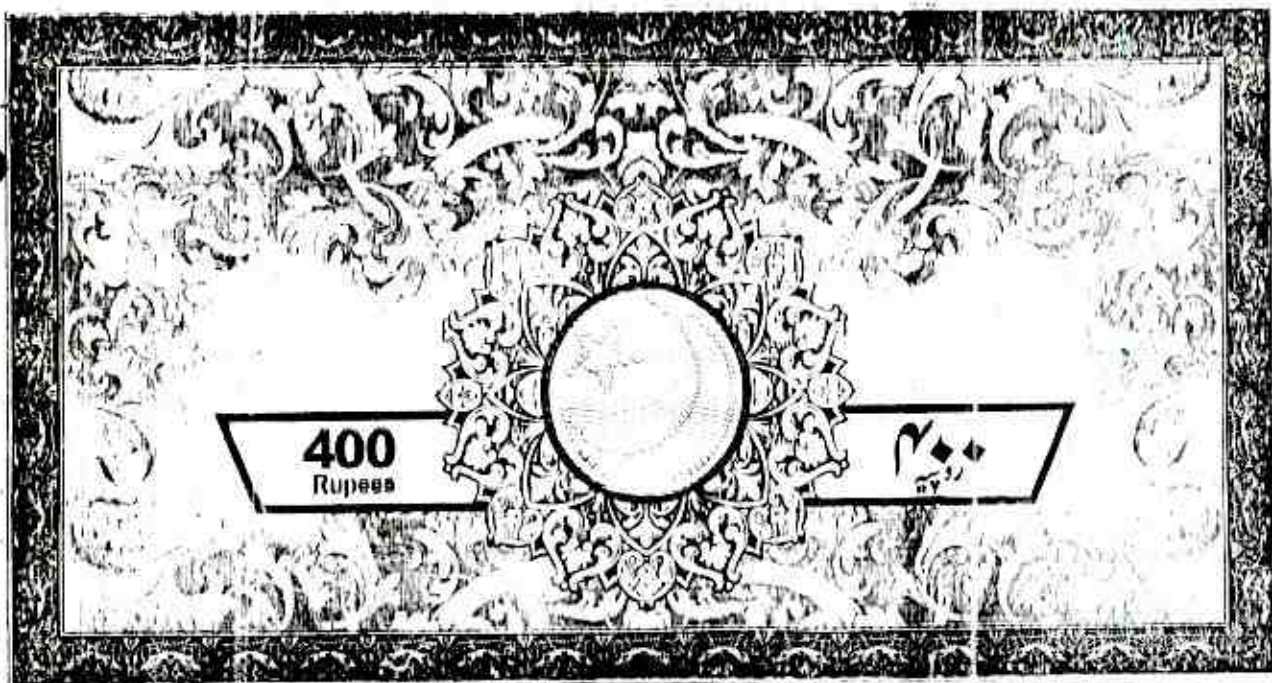
## BIDDING DATA

- (a) Name of Procuring Agency: Gharo (Pumping & Filter) Division, KW&SB
- (b) Brief Description of Work: RE-PAINTING OF IRON STRUCTURE AT OLD & NEW FILTER PLANT, GHARO.
- (c) Procuring Agency Address: Gharo Pump House & Filter Plant, Tehsil Mirpur Sakro, Gharo, Distt: Thatta
- (d) Estimate Cost: On Item rate basis.
- (e) Amount of Bid Security : 02% of Bid amount.
- (f) Period of Bid validity : 90 Days.
- (g) Security Deposit (including Bid Security) : 10%
- (h) Venue, Time and Date of Bid Opening : The Tender in sealed cover superscribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D) at Block "B", 9<sup>th</sup> Mile, Karsaz, Karachi on 10.01.2013 at 02.30 PM by Procurement Committee-I, KW&SB.
- (i) Deadline for submission of Bid along with time. : 10.01.2013 at 2:00 PM.
- (j) Time for completion from From written order commence: 10 Days
- (k) Liquidity damage : 0.5% of Bid Cost per day of delay
- (l) Bid issued to Firm : M/s. Af-Hannan Builders.
- (m) Deposit Receipt No. & Date: R. No. 98 DT: 09-01-2013.
- Amount: : Rs.500/=

  
Resident Engineer  
Resident Engineer  
Gharo Division (P&F)  
KW&SB

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





09 FEB 2013

33848

Al-Hannan Builders, Karachi  
 44-90000

**AGREEMENT**  
**Between**  
**M/s. Al-Hannan Builders,**  
**and**  
**Karachi Water & Sewerage Board.**

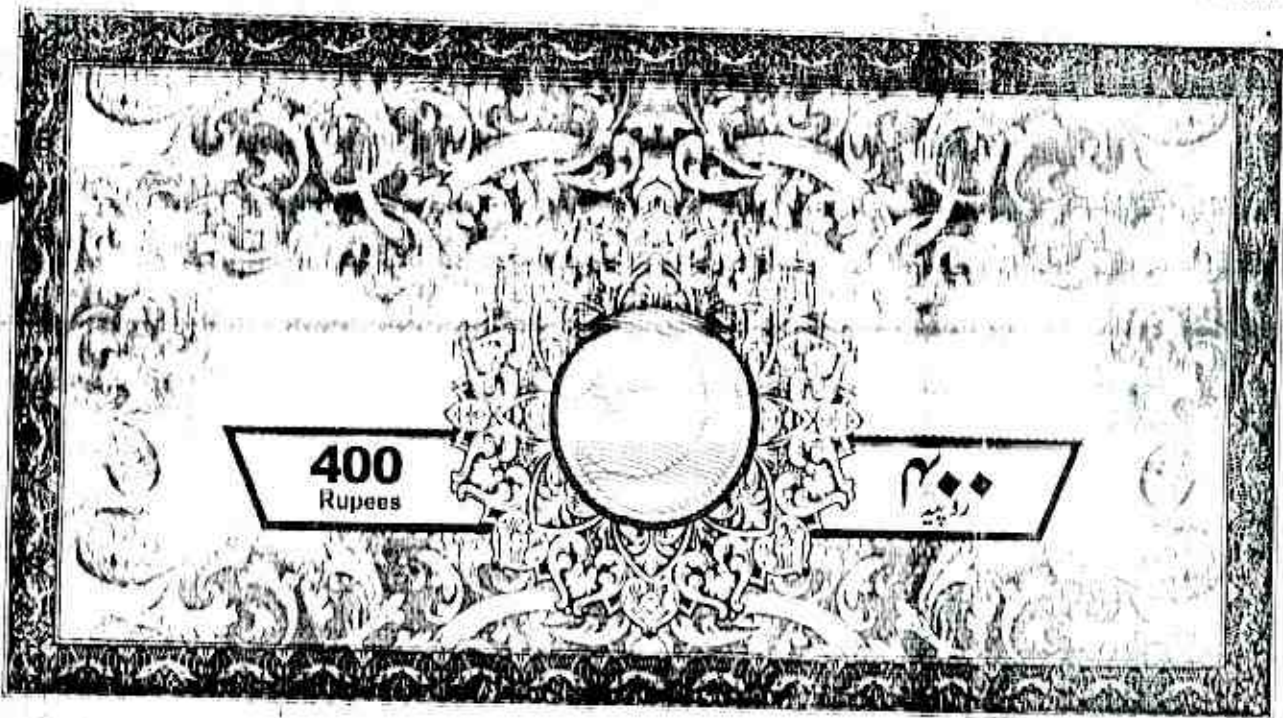
This agreement made on this 22nd day of February 2013, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shahra-e-Iqbal, Karsaz, Karachi, through its Chief Engineer (E&M) / S.E. (P&S)-1, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s Al-Hannan Builders, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here into Annexed and marked 1/2 dated 10.01.2013 for the work of "RE-PAINING OF IRON STRUCTURE AT OLD & NEW FILTER PLANT GHARU". Estimated cost: (On item rate basis) under SPPR 2010. The total sanctioned amount is Rs.3,93,973/- (Rupees Three Lacs Ninety Three Thousand Nine Hundred Seventy Three only) as evaluated & recommended by Procurement & Evaluation Committee.

PAGE 1 OF 3

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*[Handwritten signature]*



IAHED SALEEM  
Office No. 75, 1st Floor, 2nd Lane, Park  
Wiltshan, Hyderabad - 500011

09 FEB 2013

33340

*Handwritten signature and stamp:*  
M. S. SOOMRA  
Director

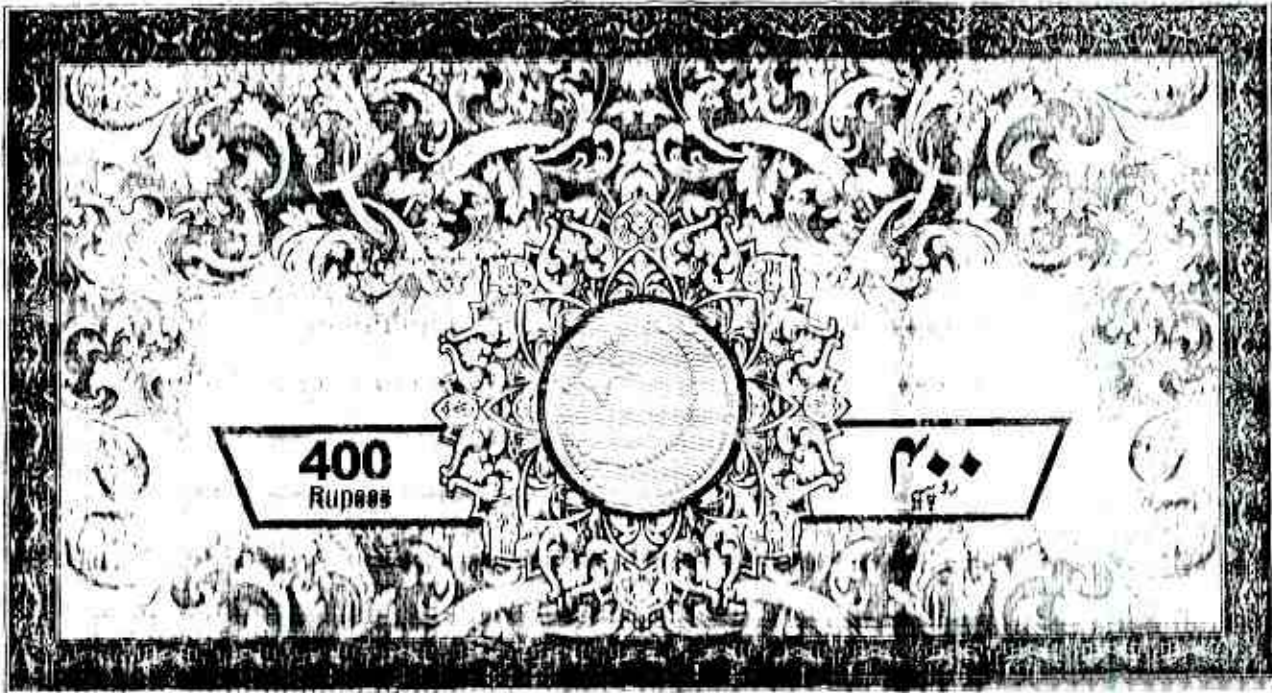
KW&SB vide Para-42/N and financials concurred by the Finance Department, KW&SB vide Para-46 to 55/N duly approved by the Managing Director, KW&SB vide Para-57/N as per Contractor's quoted amount, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount is deposited by Contractor in favour of KW&SB) will be deducted from the Contractor's bill and such amount have given a lien over as security for the due fulfillment of the contract and the Contractor abide all the terms and conditions and aforesaid specification of the tender. Security Deposit deducted to be refunded after three months of satisfactory completion of the work.

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

*Handwritten signature*

*Handwritten signature*



Contract No. 11/2012  
 Date of Award: 09 FEB 2013

09 FEB 2013

11/ 83850

*Mulla Farooq Soomro*  
*Advocate*

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.5% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (10) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 22nd day of February 2013.

*M. Hassan*  
 Mr. Al-Hassan Builders,  
 (Contractor)

*[Signature]*  
 ASSISTANT ENGINEER  
 (PUMPING & FILTER)  
 DIVISION, KW&SB

*[Signature]*  
 SUPERINTENDING ENGINEER  
 (P&F), KW&SB

WITNESSES:

*[Signature]*

*H.P. Bhattar*

*[Signature]*

*[Signature]*

*NARAI construction*

# 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.14818 I.D No.10432/2012
3	Tender Description/Name of Work/Item:	RE-PAINTING OF IRON STRUCTURE AT OLD & NEW FILTER PLANT, GHARO
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
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:	10-01-2013

### 12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	CORRECTED COST BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Ai-Hannan Builders	Rs.3,93,973/-	1 <sup>st</sup> Lowest	@4.720%Above	Substantially Responsive	P.O # 5372442 UBL Mair Cantonment Branch Karachi Rs.7,900/-
2	M/s.Aarm Construction	Rs.4,20,434/-	2 <sup>nd</sup> Lowest	@11.754%Above	Substantially Responsive	P.O # 8398023 HBL Mallr Cantt Branch Karachi Rs.8,450/-

The all concerned bidders are being informed accordingly.

M/s. Ai-Hannan Builders was declared as the lowest responsive bidder.

Accounts Officer (E&M)  
Member / Secretary

S.E (P&F)-1  
Member

S.E (Civil) D & E  
Member

Chief Engineer (E&M)  
Member

Chief Engineer (IPD)  
Convener

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)




## BID OPENING REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.14818 I.D No.10432/2012
3	Tender Description/Name of Work/Item:	RE-PAINTING OF IRON STRUCTURE AT OLD & NEW FILTER PLANT, GHARO
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
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	Financial Bid Opening Date:	10-01-2013

### 11 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.Al-Hannan Builders	Rs.3,93,973/-	1 <sup>st</sup> Lowest	P.O # 5372442 UBL Malir Cantonment Branch Karachi Rs.7,900/-
2	M/s.Aarm Construction	Rs.4,20,433/-	2 <sup>nd</sup> Lowest	P.O # 8398023 HBL Malir Cantt Branch Karachi Rs.8,450/-

  
Accounts Officer (E&M)  
Member / Secretary

  
S.E (P&R)  
Member

  
S.E (Civil) D & E  
Member

  
Chief Engineer (E&M)  
Member

  
Chief Engineer (IPD)  
Convener