

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY  
CONTRACT EVALUATION FROM  
TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS  
SERVICES & GOODS

- |  |  |
|--|--|
| 1- NAME OF THE ORGANIZATION / DEPTT  | <u>KARACHI WATER &amp; SEWERAGE BOARD</u>  |
| 2- PROVINCIAL / LOCAL GOVT/ OTHER  | <u>local Government</u>  |
| 3- TITLE OF CONTRACT   | <u>COMPLETE OVERHAULING AND REPAIRING OF 35 MGD KUBOTA PUMP SET # B-01 AT NEW PUMP HOUSE OF HUB PUMPING STATION KW&amp;SB.</u> |
| 4- TENDER NUMBER   | <u>Through SPPRA Website vide S.No. 29742</u>  |
| 5- BRIF DESCRIPTION OF CONTRACT  | <u>AS ABOVE</u>  |
| 6- FORUM THAT APPROVED THE SCHEME  | <u>MANAGING DIRECTOR KW&amp;SB</u>   |
| 7- TENDER ESTIMATE VALUE   | <u>Rs.9,57,244/=</u>   |
| 8- ENGINEER'S ESTIMATE<br>( Attach list of buyers )  | <u>N/A</u>   |
| 9- ESTIMATED COMPLICTION PERIOD<br>( As per Contract)  | <u>15 Days</u>   |
| 10- TENDER OPENED ON ( DATE & TIME )   | <u>08-09-2016 AT 2:30 P.M</u>  |
| 11- NUMBER OF TENDER DOCUMENT SOLD<br>( Attach list buyers )   | <u>02 Nos.</u>   |
| 12- NUMBER OF BIDS RECEIVED  | <u>02 Nos.</u>   |
| 13- NUMBER OF BIDERS PRESENT AT THE<br>TIME OF OPENING OF BIDS.  | <u>02 Nos.</u>   |
| 14- BID EVALUATION REPORT ( ENCLOSED COPY)   | <u>ATTACHED</u>  |
| 15- NAME AND ADDRESS OF THE SUCCESSFUL<br>BIDDER.  | <u>M/S, AL-HANNAN BUILDERS<br/>CONTRACTOR,<br/>KARACHI.</u>  |
| 16- CONTRACT AWARD PRICE   | <u>Rs, 9,99,990/=</u>  |
| 17- RANKING OF SUCCESSFUL BIDDER IN<br>EVALUATION REPOPRT (i.e 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> Evaluation Bid) | <u>1<sup>st</sup> Lowest</u>   |

18- METHOD OF PROCUREMENT USED ( Tick one)

- a) Single Stage One Envelop Procedure.  \_\_\_\_\_ 

Domestic / Local
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- b) Single Stage Two Envelop Procedure. \_\_\_\_\_ 

Nil
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- c) Two Stage Bidding Procedures. \_\_\_\_\_ 

Nil
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- d) Two Stage Two Envelop Bidding Procedure. \_\_\_\_\_ 

Nil
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PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e EMERGENCY . DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASON:

19- APPROVING AUTHORITY FOR AWARD OF CONTRACT

M.D , KW & SB.

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

21-ADVERTISEMENT:

Yes	<input checked="" type="checkbox"/>	No.	<input type="checkbox"/>
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- i) SPPRA Website  
(if yes give date and SPPRA's tender number)

Yes	S.No. 29742
No.	

- ii) News Papers  
If yes, give name of newspapers and dates)

Yes	
No.	

22-NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23-WHETHER QUALIFICATION CRITERIA was included in biding /tender document ? ( if yes , enclosed a copy )

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No.	<input type="checkbox"/>
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30- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS ?  
( Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No.	<input type="checkbox"/>
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31- ANY COMPLAINTS RECIVED  
( if yes, result thereof)

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

32- ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS ( if yes, give detail )

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

33- WAS THE EXTENSION MADE IN RESPONSE TIME ?  
( if yes , give detailed reasons )

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

34- DEVIATION FROM QUALIFICATION CRITERIA  
( if yes, give detailed reasons )

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

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 PREMISES IN CONNECTION WITH THE PROCUREMENT ? IF SO . DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.  
( if yes, enclose a copy )

Yes	<input type="checkbox"/>	No.	<input checked="" type="checkbox"/>
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37- WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT ( Bank Guarantee Etc )

Yes	<input type="checkbox"/>	No.	<input checked="" type="checkbox"/>
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38- SPECIAL CONDITION. IF ANY  
( if yes, give Brief Description )

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

Signature & Official Stamp of

Authorized Officer

FOR OFFICE USE ONLY

  
GHULAM SIDDIQUE  
RESIDENT ENGINEER  
HUB PUMPING DIVISION  
KW&SB

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



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE RESIDENT ENGINEER HUB PUMPING DIVISION (M)**

NO: RE/Hub(P)/WO/2016-17/07

DATED 26-10-2016

M/S. AL-HANNAN BUILDERS,  
Contractor,  
Karachi.

**WORK ORDER**

SUBJECT: - **COMPLETE OVERHAULING AND REPAIRING OF 35 MGD KUBOTA PUMP SET # B-01 AT NEW PUMP HOUSE OF HUB PUMPING STATION, KW&SB.**

Your Tender dated: 08-09-2016 for Rs.9,99,990/= worked out / evaluated by the Procurement / Evaluation Committee-I, has been approved by the M.D, KW&SB under SPPRA-2010.

The expenditure chargeable from 6203-40 for the current financial year 2016-17.

You are requested to please start the work as per Design and Specification. The date of commencement may be considered with effect from above mentioned date.

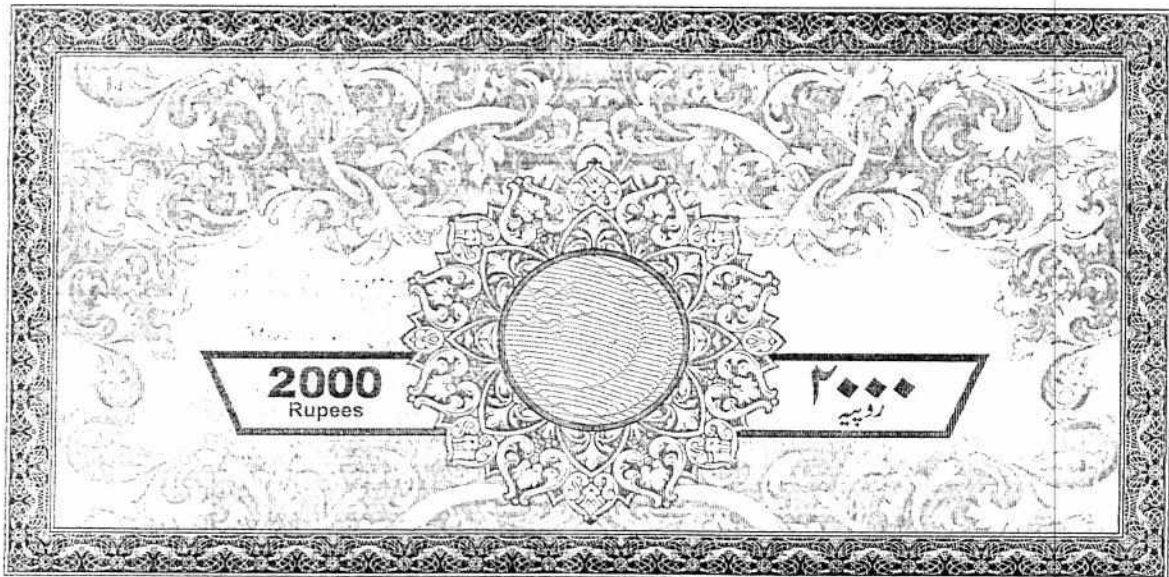
The work is to be completed within 15 days positively, failing which penalty of 0.05% of Bid amount per day will be imposed / recovered.

It is also mentioned here that the work is to be carried out as per specification and instruction of the Engineer incharge.

RESIDENT ENGINEER  
HUB PUMPING (M)  
K.W.&.S.B

**Copy to: -**

- 1- The C. E (E&M)-W, KW&SB,
- 2- The S. E (P&F)-III, KW&SB,
- 3- The A.E.E, KW&SB.
- 4- Work File
- 5- Office copy



(RUPEES TWO THOUSAND ONLY)

Issued to: M. Salar Adhoka  
 C.A. No: 4201-690059845  
 Vtd. No: 15      5-10-16  
 Order No: 124      5-10-16  
 Tender No: Raahubri  
 Entry No: 15      5-10-16

AGREEMENT

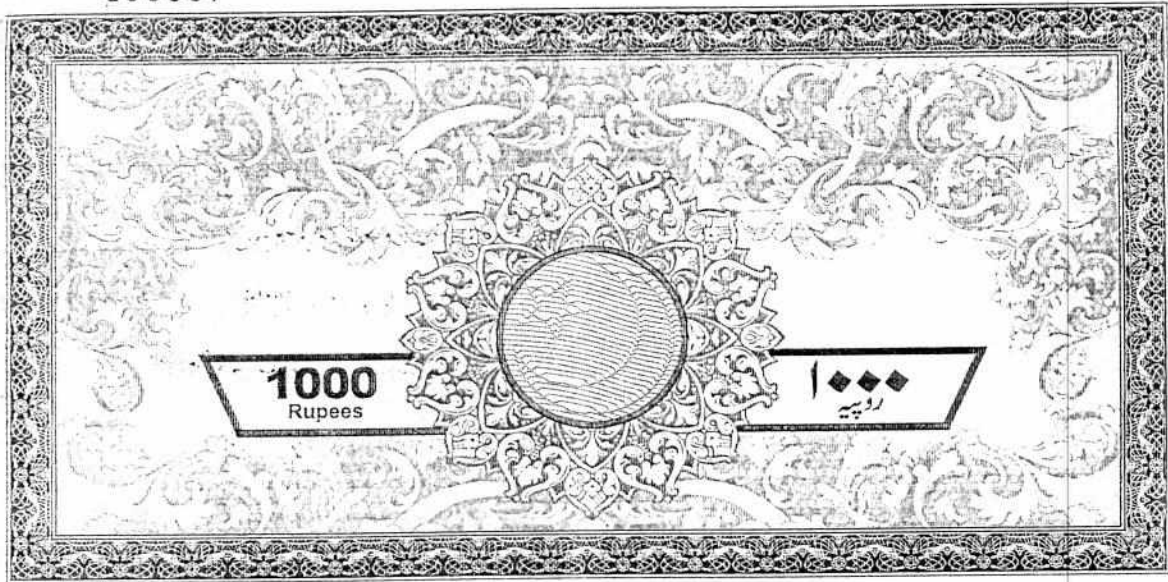
Between  
 M/s. Al-Hannan Builders,  
 and  
 Karachi Water & Sewerage Board.

This agreement made on this 25th day of October 2016, between Karachi Water & Sewerage Board. Block-B, 9<sup>th</sup> Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-3, 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 unto Annexed and marked 1/2 dated: 08.09.2016 for the work of "COMPLETE OVERHAULING AND REPAIRING OF 35 MGD KUBOTA PUMP SET # B-01 AT NEW PUMP HOUSE OF HUB PUMPING STATION, KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,99,990/= (Rupees Nine Lac Ninety Nine Thousand Nine Hundred

460697

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**CAMP OFFICE CITY COURT, KARACHI**  
 Issued to Nadeem Ali Magsi  
 NIC 42201-077217-5  
 16/09/16  
 26-8-16  
 in favour of SP  
 for the purpose of SP  
 16/09/16  
 26-8-16  
 Date: 16/09/16

**(RUPEES ONE THOUSAND ONLY)**

Ninety only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-35/N and financially concurred by the Finance Department, KW&SB vide Para-44 to 54/N duly approved by the Managing Director, KW&SB vide Para-56/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.

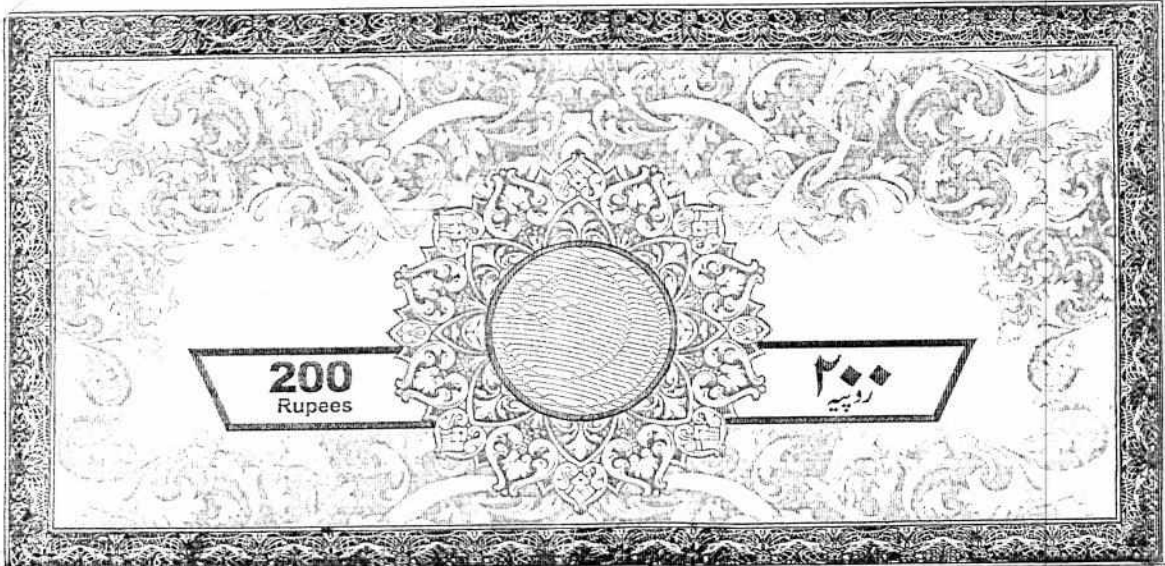
The payment to be made by KW&SB to the contractor as per prevailing legal / codal practice.

*M. Amnon*





B298061



SH  
 Licence No.95, Shop No 1, Karim Plaza  
 Gulshan-e-Iqbal, Block-14, Karachi  
 14 OCT 2016  
 S.NO. .... DATE .....  
 Issued To .....  
 T.No. 39243 .....  
 Value Rs. ....  
 Stamp Vendor's Sign .....  
 Not For Use .....  
 Not Responsible Any Fake Documentation

STAMPS TO BE USED ONLY

AGREEMENT

Between

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

Name of Work:- COMPLETE OVERHAULING AND REPAIRING OF 35 MGD KUBOTA PUMP SET # B-01 AT NEW PUMP HOUSE OF HUB PUMPING STATION, KW&SB

*M. Hannan*  
M/s. Al-Hannan Builders,  
(Contractor)

*[Signature]*  
RESIDENT ENGINEER  
HUB (PUMPING) DIV. (M),  
KW&SB



NAME OF WORK:- COMPLETE OVERHAULING AND REPAIRING OF 35 MGD KUBOTA PUMP SET # B-01 AT NEW PUMP HOUSE OF HUB PUMPING STATION, KW&SB.

(B) Description and Rate of Items Based on Market (Offered Rate)

S.No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
1-	Local Mfg of enclosing tube (for shaft) from imported non-magnetic food grade sus-308 material from hollow shaft having size OD=234 mm ID=178 mm length 2445 mm having finished size OD=218 mm ID=208 L=2439 mm i/c making collar both ends OD=34 mm width = 12mm i/c making under cut on collar both sides 4mm both sides 4 mm depth, width 4mm as per instruction of Engineer Incharge.	01 No.	340000/-	THREE LAC FORTY THOUSAND ONLY	Each	340000/-
2-	Local Mfg of guide Bush for housing from tin bronze Composition (Cu. 86% Zn 5% Sn6% Pb3% and Ni 3%) having OD=182 mm ID=116mm L=400 mm, after machining finished size OD=160mm, ID=138mm i/c making key ways inside the bush size 15 x 10 x 47 mm as per instruction Engineer Incharge.	01 No.	55000/-	FIFTY FIVE THOUSAND ONLY	Each	55000/-
3-	Local Mfg of gland bush from Tin Bronze alloy (Cu 86% Zn 5% Sn6% Pb3% Ni 3%) having OD=160mm ID=138mm, L=380mm i/c making key ways inside the bush size 15 x 10 x 47 mm as per instruction of Engineer Incharge.	01 No.	55000/-	FIFTY FIVE THOUSAND ONLY	Each	55000/-
4-	Local Mfg of shaft coupling Bush from non-magnetic steel SUS 316 having size OD=198mm, ID=138mm, L=587mm making inside groove in cylindrical dia shape at center at 107 mm with 21mm other step 82mm L=20mm top and bottom side other step 140mm L=258mm top and bottom i/c making key ways size=35 x 22 x 578mm i/c making holes and thread (2 Nos.) top and bottom side 1 L=2" as per instruction of Engineer Incharge.	01 No.	75000/-	SEVENTY FIVE THOUSAND ONLY	Each	75000/-

Cont. Page # (2)

NAME OF WORK:- COMPLETE OVERHAULING AND REPAIRING OF 35 MGD KUBOTA PUMP SET # B-01 AT NEW PUMP HOUSE OF HUB PUMPING STATION, KW&SB.

## (B) Description and Rate of Items Based on Market (Offered Rate)

S.No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
5-	Local Mfg of wearing ring from tin bronze having composition CU=860%, ZN=5% SN6% PB3% NI3% having size OD=745mm ID=740mm width = 76mm finished OD=745mm ID=709mm width=55mm i/c making lock portion at both size 200 mm width 15mm as per instruction of Engineer Incharge.	02 Nos.	50000/=	FIFTY THOUSAND ONLY	Each	100000/=
6-	Local Mfg of Necking from Tin bronze having composition Cu 86% Zn=5% Sn=6% pb=3% Ni3% having size OD=800mm, ID=730mm width=75mm after machining finished size OD=775mm ID=740mm width 55mm i/c making collar OD=772 mm L=6mm i/c making Lock cut size L=200mm, width=15mm on per instruction of Engineer Incharge.	02 Nos.	53000/=	FIFTY THREE THOUSAND ONLY	Each	106000/=
7-	Local Mfg of shaft lock nut (Dog nut) conical shape from non-magnetic material SUS-308. from solid Shaft = 227mm, L=210mm after machining finished assize OD=216mm from top side and 150mm bottom side i/c making ID 138mm, total height 204mm i/c making "V" shape thread inside 7 T.P.I i/c making groove cut from top for holding spanner size L=25mm width 50mm on per instruction of Engineer Incharge.	01 Nos.	60000/=	SIXTY THOUSAND ONLY	Each	60000/=

Cont. Page # (3)



NAME OF WORK:- COMPLETE OVERHAULING AND REPAIRING OF 35 MGD KUBOTA PUMP SET # B-01 AT NEW PUMP HOUSE OF HUB PUMPING STATION, KW&SB.

## (B) Description and Rate of Items Based on Market (Offered Rate)

S.No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
8-	Local Mfg or rubber lined bush from tin bronze composition Cu=86% Zn=5% Sn=6, Pb=3% Ni=3% having OD=230mm ID=205mm L=330mm after machining finished size OD = 205mm ID=185 mm L= 309 mm i/c making collar at one and OD=210 mm width =12mm i/c making groove cut inside the bush for gripping rubber cushion i/c mfg fixing specific quality mutagen (12sides) unpin high temp (NBR-V-250A) in inner side of bush water lubricated having OD=185MM each side with 41mm and thickness 8mm (finished size) as per instruction of Engineer Incharge.	02 Nos.	68000/-	SIXTY EIGHT THOUSAND ONLY	Each	136000/-
9-	P/F "O" rubber rings having different size as per following items with best quality rubber. <ul style="list-style-type: none"> <li>• Rubber ring 2.3 mm <math>\sigma</math> x3322mm L(1 No)</li> <li>• Rubber ring 2.3mm <math>\sigma</math> x2646mm L(05 Nos)</li> <li>• Rubber ring 3 mm <math>\sigma</math> 635mm L (02 Nos)</li> <li>• Rubber ring 3 mm <math>\sigma</math> x 716mm L (05 Nos)</li> <li>• Rubber ring 3 mm <math>\sigma</math> x 437mm L (01 No)</li> <li>• Rubber ring 3 mm <math>\sigma</math> x 1075mm L (01 No)</li> <li>• Rubber ring 2.3mm <math>\sigma</math> x15 mm L (01 No)</li> </ul>	01 Job	22000/-	TWENTY TWO THOUSAND ONLY	P/Job	22000/-

Cont. Page # (4)

NAME OF WORK:- COMPLETE OVERHAULING AND REPAIRING OF 35 MGD KUBOTA PUMP SET # B-01 AT NEW PUMP HOUSE OF HUB PUMPING STATION, KW&SB.

(B) Description and Rate of Items Based on Market (Offered Rate)

S.No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
10-	Mfg and fixing sunk keys from stainless steel having different size as below. • Sunk key SUS-304 35x26x344mm 1No. • Sunk key SUS 304 15x10x47mm 3Nos. • Sunk key SUS 304 35x22x248mm 2Nos. • Sunk key S-45 C 15x 10x 27 mm 01 No. • Sunk keyS-45C 35x22x335 mm 01 No. • Sunk Key S-45 C 63x20x232 mm 01 No.	01 Job	29000/-	TWENTY NINE THOUSAND ONLY	P/Job	29000/=
11-	P/F Oil paper ( made Italy) 2mm thick size 4'x4' (5 Sheets)	01 Job	8990/-	EIGHT THOUSAND NINE HUNDRED NINETY ONLY	P/Job	8990/=
12-	P/F Gland Packing Asbestos imported 1 "size	10 Kg	1300/-	ONE THOUSAND THREE HUNDRED ONLY	P/kg	13000/-
TOTAL						999990/-

*[Signature]*  
**A.O. (E&M)-Water**  
 (Member/Secretary)

*[Signature]*  
 S ELPK) -3

*[Signature]*  
 RESIDENT ENGINEER  
 HUB PUMPING (M)  
 K.W.&.S.B

I hereby Amounting to Rs. 999990/- (In words) NINE LAK NINTY NINE THOUSAND NINE HUNDRED NINTY ONLY

Note:- All existing SPPRA Rule will be abide,  
 Rate Analysis of each item have been filed by me  
 Signature & Stamp of the Contractor

Address: \_\_\_\_\_

*[Signature]*  
**DIRECTOR (D & E)**

*[Signature]*  
**S.E. (K&C)**  
 (Member)

*[Signature]*  
 Addl. Dir.  
 Internal Audit K&C  
 (Member)

**MANNAN BUILDERS**  
 Proprietor

- 1- Tender/Quotation received in sealed Cover and open by Tender Opening Committee.
- 2- No cutting or overwriting found/cutting or overwriting found.
- 3- Contractor has enclosed Earnest money of bid amount pay order Rs. 20000/- No. 02384012 Dt. 05/9/16 Draw on. Bank M. Humble
- 4- Contractor has... M. Mannan Builders has quoted Rs. 999990/- (Rupees) Nine Lakh Ninty Nine Thousand Nine Hundred Ninty Only



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE CHIEF ENGINEER (E&M)-W

Block "B", 9<sup>th</sup> Mile, Sharea Faisal, Karachi  
Ph: (021) 99245028 Fax: (021) 99245027

No.KW&SB/CE/E&M-W/2016/14  
Dated: 24-10-2016

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

### LETTER OF ACCEPTANCE / SANCTION LETTER

**SUBJECT:- COMPLETE OVERHAULING AND REPAIRING OF 35 MGD KUBOTA PUMP SET # B-01 AT NEW PUMP HOUSE OF HUB PUMPING STATION, KW&SB**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-25/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,99,990/= (Rupees Nine Lac Ninety Nine Thousand Nine Hundred Ninety only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-35/N and financially concurred by Finance Department, KW&SB vide Para-44 to 54/N duly approved by M.D., KW&SB vide Para-56/N. The expenditure is chargeable to B.G. No.6203-40 for the financial year 2016-2017.

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.9,99,990/= 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, Hub (Pumping) Division Office for execution of Agreement, the value of Stamp paper will be Rs.3,500/= @ 0.35% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-3, KW&SB.

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

( Asadullah Khan )  
Chief Engineer (E&M)-W

K. W. & S. B.

Copy to:-

1. The S.E.(P&F)-3, 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.
2. The Director Accounts, KW&SB.
3. The A.D. (LFA), KW&SB.
4. Office copy.



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

### BID EVALUATION REPORT

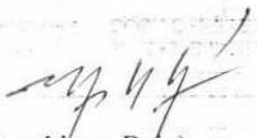
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.29742 I.D No. _____
3	Tender Description/Name of Work/Item:	<b>COMPLETE OVERHAULING AND REPAIRING OF 35 MGD KUBOTA PUMP SET # B-01 AT NEW PUMP HOUSE OF HUB PUMPING STATION, KW&amp;SB</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>02 Nos</u>
7	Total Bid Received:	<u>02 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:	<u>08-09-2016</u>

### 12 BID EVALUATION REPORT

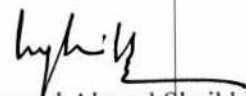
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Al-Hannan Builders	Rs.9,99,990/-	1 <sup>st</sup> Lowest	@4.466% Above	Pay Order and other documents are available. P.O # 02384012 dt:05-09-2016 Rs.20,000/-from Bank Al Habib Ltd. Malir Cantt. Branch Karachi	Substantially Responsive
2.	M/s.H.R Brothers	Rs.10,03,500/-	2 <sup>nd</sup> Lowest	@4.832% Above	Pay Order and other documents are available. P.O # 16638767 dt:05-09-2016 Rs.20,100/- from HBL Malir Cantt Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

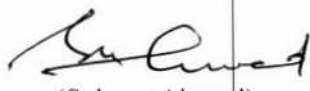
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Al-Hannan Builders** declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.

  
(Mirza Idrees Baig)  
D.A.O (P&F)-III  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Manzoor Yamin)  
S.E (P&F)-III  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener



**NIT Sr. No. SPPRA Serial No.29742**

**Method of Procurement: Single Stage Single Envelope.**

Name of Work: **COMPLETE OVERHAULING AND REPAIRING OF 35 MGD KUBOTA PUMP SET # B-01 AT NEW PUMP HOUSE OF HUB PUMPING STATION, KW&SB**

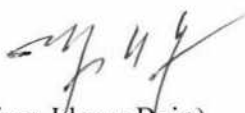
**MINUTES OF BID OPENING MEETING.**

A meeting of the procurement committee of this department was held on 08-09-2016 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).**

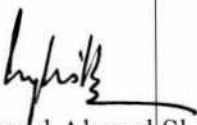
2. Two bidders submitted their bids till the deadline of submission.
  - iii) M/s. Al-Hannan Builders
  - iv) M/s. H.R Brothers
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement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

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Al-Hannan Builders	Rs.9,99,990/-	Rs.20,000/-	P.O # 02384012 dt:05-09-2016 from Bank Al Habib Ltd. Malir Cantt. Branch Karachi
2.	M/s.H.R Brothers	Rs.10,03,500/-	Rs.20,100/-	P.O # 16638767 dt:05-09-2016 from HBL Malir Cantt Branch Karachi

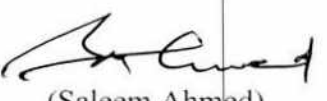
4. The bids do not contain any cutting or overwriting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).
6. The meeting ended with the vote of thanks to and from the chair.

  
(Mirza Idrees Baig)  
D.A.O (P&F)-III  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Manzoor Yamin)  
S.E (P&F)-III  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

NIT No. SPPRA Serial No.29742

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

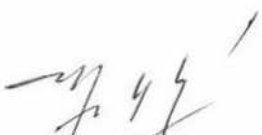
Description of work: COMPLETE OVERHAULING AND REPAIRING OF 35 MGD KUBOTA PUMP SET # B-01 AT NEW PUMP HOUSE OF HUB PUMPING STATION, KW&SB


Date of Opening: 08-09-2016

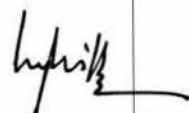
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**


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 (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	<b>Qualification Criteria:</b>		
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

  
(Mirza Idrees Baig)  
D.A.O (P&F)-III  
Member / Secretary

  
(Saif-ul-Haque)  
Additional Director Internal  
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(Manzoor Yamin)  
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(Saleem Ahmed)  
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**COMPARATIVE STATEMENT**

**Name of Work: COMPLETE OVERHAULING AND REPAIRING OF 35 MGD KUBOTA PUMP SET # B-01 AT NEW PUMP HOUSE OF HUB PUMPING STATION, KW&SB**

Item No	Description of Work	Estimated Cost			M/s. Al-Hannan Builders		M/s. H.R Brothers			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Local Mfg of enclosing tube (for shaft) from imported non-magnetic food grade sus-308 material from hollow shaft having size OD=234 mm ID=178 mm length 2445 mm having finished size OD=218 mm ID=208 L=2439 mm i/c making collar both ends OD=34 mm width 12mm i/c making under cut on collar both sides 4mm both sides 4 mm depth, width 4mm as per instruction of Engineer Incharge.	1.00	No	317,450	Each	317,450.00	340,000	340,000.00	345,000	345,000.00
2	Local Mfg of guide Bush for housing from tin bronze Composition (Cu. 86% Zn 5% Sn 6% Pb3% and Ni 3%) having OD=182 mm ID=116mm L=400 mm, after machining finished size OD=160mm, ID=138mm i/c making key wasy inside the bush size 15 x 10 x 47 mm as per instruction of Engineer Incharge.	1.00	No	52,789	Each	52,789.00	55,000	55,000.00	56,000	56,000.00
3	Local Mfg of gland bush from Tin Bronze alloy (cu 86% Zn 5% Sn6% Pb3% Ni 3%) having OD=160 mm ID=138mm, L=380 mm i/c making key wasy inside the bush size 15 x 10 x 47 mm as per instruction of Engineer Incharge.	1.00	No	52,789	Each	52,789.00	55,000	55,000.00	56,000	56,000.00
4	Local Mfg of shaft coupling Bush from non-magnetic steel SUS 316 having size OD=198 m, ID=138mm, L=587mm making inside groove in cylindrical dia shape at enter at 107 mm with 21mm other step 82mm L=20mm top and bottom side other step 140mm L=258 mm top and bottom i/c making key wasy size=35 x 22 x 578 mm i/c making holes and thread (2 Nos) top and bottom side 1 L=2" as per instructio of Engineer Incharge.	1.00	No	73,964	Each	73,964.00	75,000	75,000.00	77,500	77,500.00
5	Local Mfg of wearing ring from tin bronze having composition CU=860%, ZN=5% SNG% PB3% NI3% having size OD=745mm ID=740mm width = 76mm finished OD=745mm ID=709mm width=55mm i/c making lock portion at both size 200 mm width 15mm as per instruction of Engineer Incharge.	2.00	Nos	50,725	Each	101,450.00	50,000	100,000.00	51,750	103,500.00

*Handwritten signatures and initials:*  
 M.H. [Signature]  
 W.S. [Signature]


**Name of Work: COMPLETE OVERHAULING AND REPAIRING OF 35 MGD KUBOTA PUMP SET # B-01 AT NEW PUMP HOUSE OF HUB PUMPING STATION, KW&SB**


Item No	Description of Work	Estimated Cost				M/s. Al-Hannan Builders		M/s. H.R Brothers		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
6	Local Mfg. of Necking from Tin bronze having composition Cu 86% Zn=5% Sn=6% pb3% Ni3% having size OD=800mm, ID=730mm width=75mm after machining finished size OD=775mm ID=740mm width 55mm i/c making collar OD=772 mm L=6mm i/c making lock cut size L=200mm, width=15mm as per instruction of Engineer Incharge.	2.00	Nos	50725	Each	101,450.00	53,000	106,000.00	51,750	103,500.00
7	Local Mfg shaft lock nut (Dog nut) conical shape from non-magnetic material SUS-308, from solid shaft = 227mm, L=210mm after machining finished size OD=216mm from top side and 150mm bottom side i/c making ID 138mm, total height 204mm i/c making "V" shape thread inside 7 T.P.1 i/c making groove cut from top for holding spanner size L=25 mm width 50mm as per instruction of Engineer Incharge.	1.00	No	59172	Each	59,172.00	60,000	60,000.00	58,000	58,000.00
8	Local Mfg or rubber lined bush from tin bronze composition Cu=86% Sn=5% Sn=6, Pb=3% Ni=3% having OD=230mm ID=205 mm L=330mm after machining finished size OD=205mm ID=185mm L=309mm i/c making groove cut inside the bush for gripping rubber cushion i/c mfg fixing specific quality mutagen (12 sides) unpin high tem (NBR-V-250A) in inner side of bush water lubricated having OD=185mm each side with 41mm and thickness 8mm (finished size) as per instruction of Engineer Incharge.	2.00	Nos	64840	Each	129,680.00	68,000	136,000.00	65,000	130,000.00
9	P/F "O" rubber rings having different size as per following items with best quality rubber. . Rubber ring 2.3 mm @ x 3322 mm L (1 No). . Rubber ring 2.3 mm @ x 2646 mm L.(5 Nos). . Rubber ring 3 mm @ x 635 mm L.(2 Nos). . Rubber ring 3 mm @ x 716 mm L.(5 No). . Rubber ring 3 mm @ x 437 mm L.(1 No). . Rubber ring 3 mm @ x 1075 mm L.(1 No). . Rubber ring 2.3 mm @ x 15 mm L.(1 No).	1.00	Job	20,200	P/Job	20,200.00	22,000	22,000.00	22,500	22,500.00


*Handwritten signatures and initials:*  
  
  
  


**Name of Work: COMPLETE OVERHAULING AND REPAIRING OF 35 MGD KUBOTA PUMP SET # B-01 AT NEW PUMP HOUSE OF HUB PUMPING STATION, KW&SB**


Item No	Description of Work	Estimated Cost			M/s. Al-Hannan Builders		M/s. H.R Brothers			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
10	Mfg. and fixing sunk keys from stainless steel having different size as below. . Sun key SUS-304 35x26x344mm 1 No. . Sun key SUS-304 15x10x47mm 3 Nos. . Sun key SUS-304 35x22x248mm 2 Nos. . Sun key S-45 C 15x10x27 mm 01 No. . Sun key S-45 C 35x22x335mm 01 No. . Sun key S-45 C 63x20x232 mm 01 No.	1.00	Job	P/Job	28,300.00	29,000	29,000.00	30,000	30,000.00	
11	P/F Oil paper (made Italy) 2mm thick size 4'x4' (5 Sheets)	1.00	Job	P/Job	8,000.00	8,990	8,990.00	9,000	9,000.00	
12	P/F Gland Packing Asbestos imported 1" size	10.00	Kg	P/Kg	1,200	1,300	13,000.00	1,250	12,500.00	
<b>TOTAL QUOTED / CORRECTED COST</b>							<b>957,244</b>		<b>999,990</b>	<b>1,003,500</b>

  
 (Mirza Idress Baig)  
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 Member

  
 (Manzoor Kamran)  
 S.E (P&F)-III  
 Member

  
 (Saleem Ahmed)  
 Director (Design & Estimate)  
 Convener

## ATTENDANCE SHEET

### NAME OF WORK:-

S.No	NAME OF WORK
1.	COMPLETE OVERHAULING AND REPAIRING OF 35 MGD KUBOTA PUMP SET NO.B-01 AT NEW PUMP HOUSE OF HUB PUMPING STATION.

Venue:- The Director Design (D&E) KW&SB, Situated At COD Filter Plant  
Block-17 Gulshan-e-Iqbal Karachi.

Date: \_\_\_\_\_ -2016 at 2:30PM

### CONTRACTORS/FIRMS/BIDDERS

S.No	Name Of Firms/Bidders	Contact No	Signature
	AI-HANNAH BUILDERS	0321-2826448	Mannan
	H.R. Brothers		