



# 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.31041 I.D No. _____
3	Tender Description/Name of Work/Item:	<b>REMOVAL OF SILT / MUD FROM SUMP / SUCTION CHANNEL 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:	23-01-2017

### 12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Aarm Construction	Rs.8,40,001/-	1 <sup>st</sup> Lowest	@0.091% Below	Pay Order and other documents are available. P.O#17002330 dt:20-01-2017 Rs.16,800/- from HBL Malir Cantt Branch Karachi	Substantially Responsive
2.	M/s. H.R Brothers	Rs.8,47,220/-	2 <sup>nd</sup> Lowest	@0.768% Above	Pay Order and other documents are available. P.O#02975585 dt:20-01-2017 Rs.17,000/-from Bank Al Habib Ltd. 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.Aarm Construction** declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.

  
(Mirza Adrees Baig)  
DAO (Hub Filter Plant)  
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.31041**

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

Name of Work: **REMOVAL OF SILT / MUD FROM SUMP / SUCTION CHANNEL  
OF HUB PUMPING STATION KW&SB**


**MINUTES OF BID OPENING MEETING.**

A meeting of the procurement committee of this department was held on 23-01-2017 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

2. Two bidders submitted their bids till the deadline of submission.
  - i) M/s. Aarm Construction
  - ii) M/s. 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.Aarm Construction	Rs.8,39,995/-	Rs.16,800/-	P.O#17002330 dt:20-01-2017 from HBL Malir Cantt Branch Karachi
2.	M/s. H.R Brothers	Rs.8,47,217/-	Rs.17,000/-	P.O#02975585 dt:20-01-2017 from Bank Al Habib Ltd. 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)  
DAO (Hub Filter Plant)  
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.31041**

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


Description of work: **REMOVAL OF SILT / MUD FROM SUMP / SUCTION CHANNEL OF HUB PUMPING STATION KW&SB**


Date of Opening: 23-01-2017

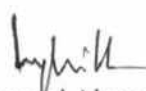
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**


Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Aarm Construction	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

  
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Member


  
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Director (Design & Estimate)  
Convener

## COMPARATIVE STATEMENT

Name of Work: REMOVAL OF SILT / MUD FROM SUMP / SUCTION CHANNEL OF HUB PUMPING STATION KW&SB

Item No	Description of Work	Estimated Cost				M/s.Aarm Construction		M/s.H.R Brothers		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Excavation for pipe line in trenches and pits in Wet Silt clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards, lights, flags sand temporary crossing for non-vehicular traffic wherever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m). 0' to 5'ft	10824.00	Cft	5400.00	%0Cft	58,449.60	5292.00	57,280.61	5345.00	57,854.28
	5' to 8' ft	1764.00	Cft	5950.00	%0Cft	10,495.80	6247.00	11,019.71	6372.00	11,240.21
	8' to 11' ft	15844.00	Cft	6500.00	%0Cft	102,986.00	6565.00	104,015.86	6432.00	101,908.61
	11' to 14' ft	25964.00	Cft	7050.00	%0Cft	183,046.20	7010.00	182,007.64	7050.00	183,046.20
	14' to 17' ft	8139.24	Cft	7600.00	%0Cft	61,858.22	7828.00	63,713.97	7750.00	63,079.11
	17' to 20' ft	8139.24	Cft	8150.00	%0Cft	66,334.81	7835.00	63,770.95	8150.00	66,334.81
2	Carriage of 100 Cft / 5 Tons of all materials like stonne aggregate, spawl, coal, lime, surkhi etc B.G Rail fastening points and crossing bridges, Girders, pipes sheet Rail, M.S Bars etc. or 1000 Nos bricks, 10"x 5"x3" or 1000 Nos: tiles, 12" x6"x2" or 150 Cft of timber or 100 Maunds of fuel wood by trucks or any other means owned by the Contractors. Carriage for 03 Miles	56539.58	Cft	579.41	%Cft	327,595.98	573.00	323,971.79	585.00	330,756.54
3	Full hire charges of pumping set per day i/c of wages of driver and assistant fuel or electric energy platform for placing the pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including the cost of erection and dismantling after completion of the job. i) Hire charges of pumping set upto 10 HP pumping out water from 10 ft deep trench	20.00	Days	1500.00	P/Day	30,000.00	1711.00	34,220.00	1650.00	33,000.00
<b>TOTAL QUOTED / CORRECTED COST</b>						<b>840,767</b>		<b>840,001</b>		<b>847,220</b>

  
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(Manzoor Ramin)  
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Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

# ATTENDANCE OF PARTICIPATE CONTRACTOR

NAME OF WORK: REMOVAL OF SILT / MUD FROM SUMP/SUCTION CHANNEL OF HUB PUMPING STATION.

DATE OF OPENING & TIME: 23-01-2017 2:30 PM

ESTIMATED COST: Rs.8,40,767/=

SPPRA'S SERIAL NO: 31041

S.NO.	NAME OF FIRM	NAME OF CONTRACTOR	SIGNATURE
	AARM CONSTRUCTION	MALIK ABNUL <sup>Salman</sup> <del>Mansoor</del>	Salman Malik
	H. R. Bolter		H. R. Bolter



**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.31041 I.D No. _____
3	Tender Description/Name of Work/Item:	<b>MFG AND FIXING OF PARTS FOR REPAIRING OF 35 MGD KUBOTA PUMP SET # B-3, AT NEW PUMP HOUSE OF HUB PUMPING STATION</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>
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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:	23-01-2017

12 **BID EVALUATION REPORT**

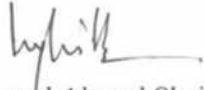
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Al-Hannan Builders	Rs.9,99,900/-	1 <sup>st</sup> Lowest	@7.183% Above	Pay Order and other documents are available. P.O#02975584 dt:20-01-2017 Rs.20,000/-from Bank Al Habib Ltd. Malir Cantt. Branch Karachi	Substantially Responsive
2.	M/s. H.R Brothers	Rs.10,00,000/-	2 <sup>nd</sup> Lowest	@7.194% Above	Pay Order and other documents are available. P.O#17002327 dt:20-01-2017 Rs.20,000/-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.

  
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NIT No. SPPRA Serial No.31041

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


Description of work: MFG AND FIXING OF PARTS FOR REPAIRING OF 35 MGD KUBOTA PUMP SET # B-3, AT NEW PUMP HOUSE OF HUB PUMPING STATION

Date of Opening: 23-01-2017

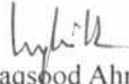
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1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	<b>Qualification Criteria:</b>		
5.	Minimum three years experience of relevant field.	Yes	Yes
6.	Turnover of at least last three years	Yes	Yes
7.	Required Bid Security is attached.	Yes	Yes
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**NIT Sr. No. SPPRA Serial No.31041**

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

Name of Work: **MFG AND FIXING OF PARTS FOR REPAIRING OF 35 MGD KUBOTA PUMP SET # B-3, AT NEW PUMP HOUSE OF HUB PUMPING STATION**


**MINUTES OF BID OPENING MEETING.**

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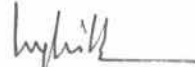
2. Two bidders submitted their bids till the deadline of submission.
  - i) M/s. Al-Hannan Builders
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3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled 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.9,99,900/-	Rs.20,000/-	P.O#02975584 dt:20-01-2017 from Bank Al Habib Ltd. Malir Cantt. Branch Karachi
2.	M/s. H.R Brothers	Rs.10,00,000/-	Rs.20,000/-	P.O#17002327 dt:20-01-2017 from HBL Malir Cantt Branch Karachi

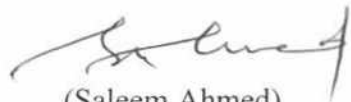
4. The bids do not contain any cutting or overwriting.
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(Saleem Ahmed)  
Director (Design & Estimate)  
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## COMPARATIVE STATEMENT

**Name of Work: MFG AND FIXING OF PARTS FOR REPAIRING OF 35 MGD KUBOTA  
PUMP SET # B-3, AT NEW PUMP HOUSE OF HUB PUMPING STATION**

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	311,233	Each	311,233.00	333,000	333,000.00	330,000	330,000.00
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	50,383	Each	50,383.00	54,000	54,000.00	55,000	55,000.00
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	50,383	Each	50,383.00	54,000	54,000.00	55,000	55,000.00
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	72,934	Each	72,934.00	78,500	78,500.00	80,000	80,000.00
5	Local Mfg of wearing ring from tin bronze having composition CU=860%, ZN=5% SN6% PB3% N13% 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	48,313	Each	96,626.00	51,700	103,400.00	50,000	100,000.00

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**Name of Work: MFG AND FIXING OF PARTS FOR REPAIRING OF 35 MGD KUBOTA  
PUMP SET # B-3, AT NEW PUMP HOUSE OF HUB PUMPING STATION**

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	48,313	Each	96,626.00	51,700	103,400.00	51,500	103,000.00
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.I 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	57,685	Each	57,685.00	62,000	62,000.00	60,000	60,000.00
8	Local Mfg or rubber lined bush from tine bronze compositoin 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 specifix 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 Incahrge.	2.00 Nos	64,260	Each	128,520.00	68,750	137,500.00	70,000	140,000.00
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	20,000	20,000.00

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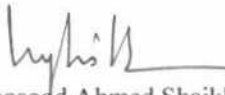
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**Name of Work: MFG AND FIXING OF PARTS FOR REPAIRING OF 35 MGD KUBOTA  
PUMP SET # B-3, AT NEW PUMP HOUSE OF HUB PUMPING STATION**

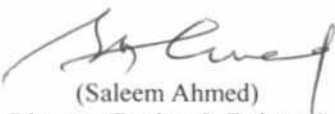
Item No	Description of Work	Estimated Cost				M/s.Al-Hannan Builders		M/s.H.R Brothers		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
10	Mfg. and fixing sunk keys from stainless steel having different size as below. . Sun key SUS-304 35x26x344mm 1 No. . Sun key SUS-304 15x10x47mm 3 Nos. . Sun 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	28,300	P/Job	28,300.00	30,500	30,500.00	32,000	32,000.00
11	P/F Oil paper (made Italy) 2mm thick size 4'x4' (5 Sheets)	1.00	Job	8,000	P/Job	8,000.00	8,600	8,600.00	10,000	10,000.00
12	P/F Gland Packing Asbestos imported 1" size	10.00	Kg	1,200	P/Kg	12,000.00	1,300	13,000.00	1,500	15,000.00
TOTAL QUOTED / CORRECTED COST						<b>932,890</b>		<b>999,900</b>		<b>1,000,000</b>

  
(Mirza Idrees Baig)  
DAO (Hub Filter Plant)  
Member / Secretary

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

  
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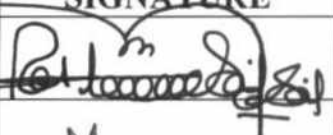
# ATTENDANCE OF PARTICIPATE CONTRACTOR

NAME OF WORK: MFG AND FIXING OF PARTS FOR REPAIRING OF 35 MGD KUBOTA PUMP SET # B-3, AT NEW PUMP HOUSE OF HUB PUMPING STATION.

DATE OF OPENING & TIME: 23-01-2017 2:30 PM

ESTIMATED COST: Rs.9,32,890/=

SPPRA'S SERIAL NO: 31041

S.NO.	NAME OF FIRM	NAME OF CONTRACTOR	SIGNATURE
	H.R. Brothers		
	AL-HANNAN BUILDERS	MALIK ABDUL MANNAN	Mannan





**KARACHI WATER AND SEWERAGE BOARD**  
**OFFICE OF THE RESIDENT ENGINEER HUB PUMPING DIVISION (M)**  
**HUB PUMPING STATION NEAR KARAM CERAMICS MANGHOPIR ROAD KARACHI**  
**CELL NO. 0333-3869003**

No. RE/HUB(P)/KW&SB/2016-17/41

Date:- 06/03/2017

**SUBJECT:- Publication of the award of Contract under SPPRA rule-50.**

**NAME OF WORK: (1) MFG AND FIXING OF PARTS FOR REPAIRING OF 35 MGD KUBOTA PUMP SET # B-3, AT NEW PUMP HOUSE OF HUB PUMPING STATION.**  
**(2) REMOVAL OF SILT / MUD FROM SUMP/SUCTION CHANNEL OF HUB PUMPING STATION.**

In compliance of Rule-50 of SPPRA Rules 2010, enclosed please find herewith the following.

- 1- Contract Evaluation Form
- 2- Letter of Award
- 3- Contract Agreement
- 4- Bill of Quantities or schedule
- 5- Bid Evaluation Report

For the Subjected Work for information and further necessary action.

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

To,  
Director (CB) SPPRA, GOS,  
w.r.t SPPRA, Sr.# 31041

Copy to:-

- 1- CE (E&M)W, KW&SB.
- 2- S.E (P&F) -III, KW&SB.
- 3- Account Officer (E&M)W, KW&SB.
- 4- Office Copy

NO. 1884  
DATE 06-3-17

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><b>MFG AND FIXING OF PARTS FOR REPAIRING OF 35 MGD KUBOTA PUMP SET # B-3,AT NEW PUMP HOUSE OF HUB PUMPING STATION.</b></u>
4- TENDER NUMBER	<u>Through SPPRA Website vide S.No. 31041</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.9,32,890/=</u>
10- ENGINEER'S ESTIMATE ( Attach list of buyers )	<u>N/A</u>
11- ESTIMATED COMPLICTION PERIOD ( As per Contract)	<u>15 DAYS</u>
10- TENDER OPENED ON ( DATE & TIME )	<u>23-01-2017 AT 2:30 P.M</u>
11- NUMBER OF TENDER DOCUMENT SOLD ( Attach list buyers )	<u>02 Nos.</u>
12- NUMBER OF BIDS RECEIVED	<u>02 Nos.</u>
13- NUMBER OF BIDERS PRESENT AT THE 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 BIDDER.	<u>M/S AL-HANNAN BUILDERS, Contractor. Karachi.</u>
16- CONTRACT AWARD PRICE	<u>Rs.9,99,900/=</u>
17- RANKING OF SUCCESSFUL BIDDER IN 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)

- i) Single Stage One Envelop Procedure. \_\_\_\_\_ ✓ 

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

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

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

Nil
-----

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  No.

i) SPPRA Website  
(if yes give date and SPPRA's tender number

Yes	31041
No.	

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

Yes	
No.	

22-NATURE OF CONTRACT

Local  Int.

23-WHETHER QUALIFICATION CRITERIA

was included in bidding /tender document ?  
( if yes , enclosed a copy )

Yes  No.

24- WHETHER EVALUATION CRITERIA BID

WAS INCLUDED BIDDING / TENDER DOCUMENTS ?  
( if yes, enclose a copy )

Yes  No.

25-WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING ?

Yes  No.

26-WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS ?

Yes  No.

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

Yes  No.

28-WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

Yes  No.

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

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

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

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

37- WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT ( Bank Guarantee Etc )

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

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  
H.D. PUMPING DIVISION  
KWSSB

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/ 19

DATED 03/03/2017

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

**WORK ORDER**

SUBJECT: - **MFG AND FIXING OF PARTS FOR REPAIRING OF 35 MGD KUBOTA PUMP SET # B-3, AT NEW PUMP HOUSE OF HUB PUMPING STATION.**


Your Tender dated: 23-01-2017 for Rs.9,99,900/= worked out / evaluated by the Procurement / Evaluation Committee-I, has been approved y 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.

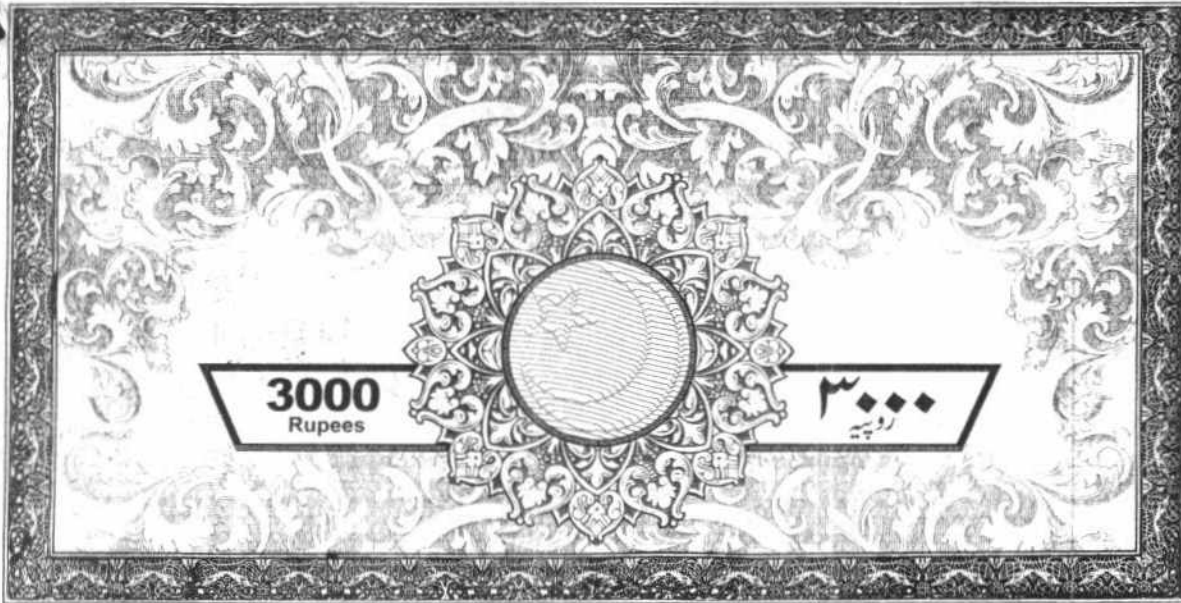
The work is to completed within 15 days positively, failing which penalty of 0.05% of Bid amount per day will be imposed / recovered.

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



STAMP OFFICE CITY COURT, KARACHI.

Issued to S. Zahid Ali

CNIC No. 887 / ICBA

Vide D.S.R. No. 4 Dt. 17-2-17

On behalf of challan No. 61 Dt. 13-2-17

for the purpose of 9

Entry No. 4 Dt. 13-2-17

*Ex. Officio*  
**AGREEMENT**

Between

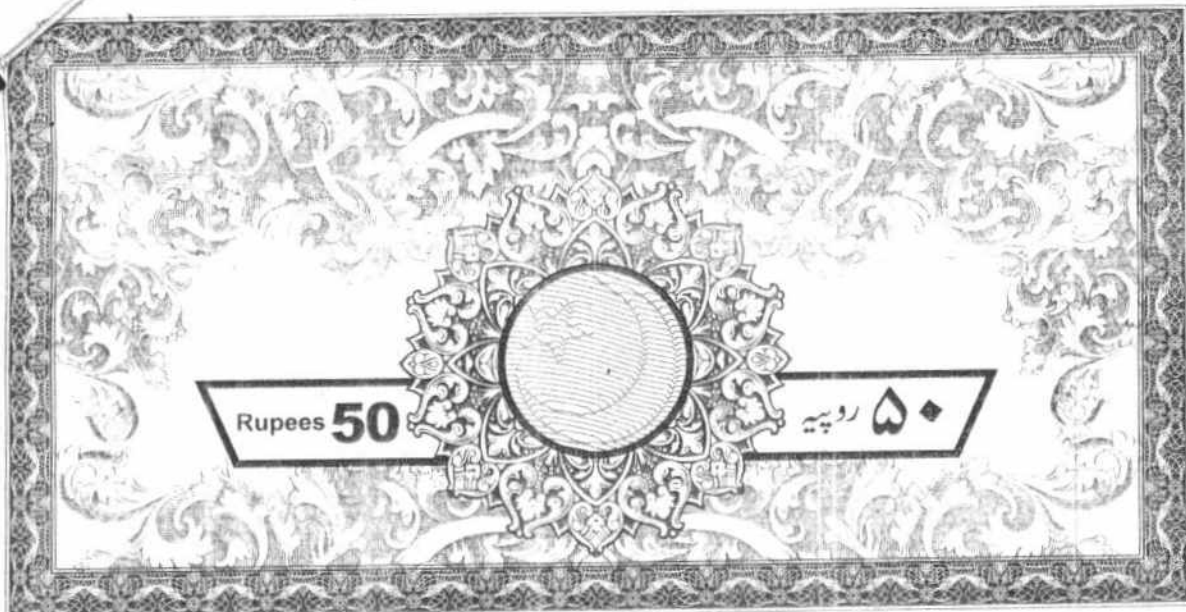
M/s. Al-Hannan Builders,  
and

Karachi Water & Sewerage Board.

This agreement made on this 2nd day of March 2017, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shakra-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, Office No.DP-31/4, Sector 6-B, Near Saba Cinema, New Karachi, 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: 23.01.2017 for the work of "MFG. AND FIXING OF PARTS FOR REPAIRING OF 35 MGD KUBOTA PUMP SET # B-3 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.9,99,900/= (Rupees Nine Lac Ninety Nine Thousand Nine Hundred

*M. Annan*



MUHAMMAD JUNAID Stamp Vendor

Licence No.77, Shop No.147 Mashreq Centre  
Gulshan-e-Iqbal,Block-14, Karachi

20 FEB 2017

RECEIVED BY THE CONTRACTOR...

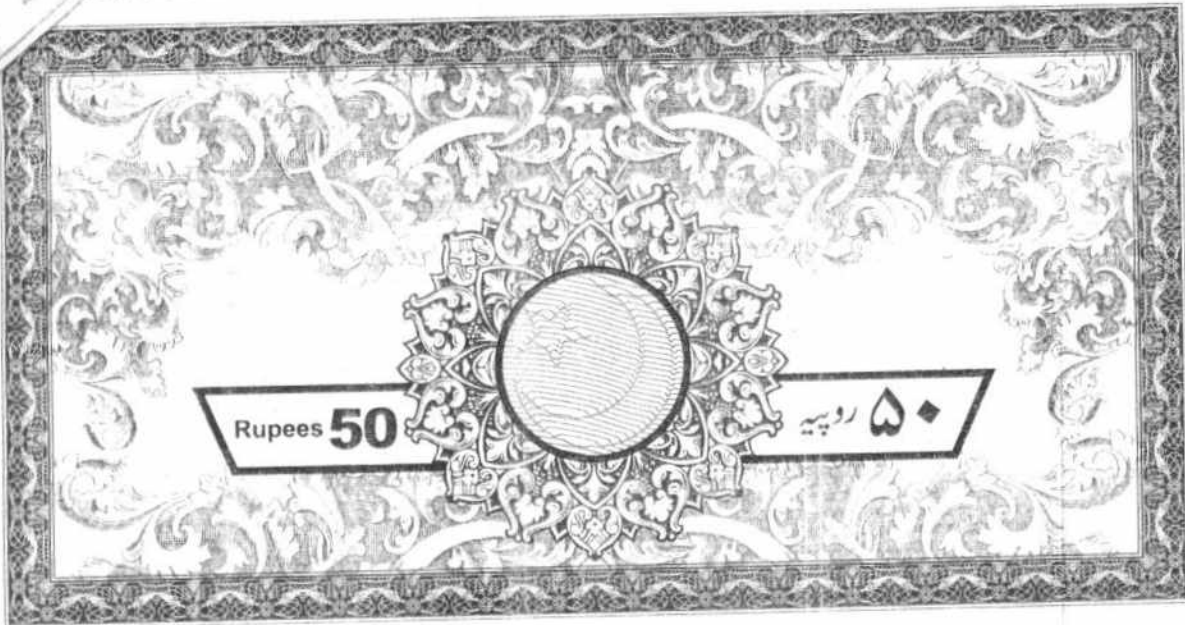
S. NO. .... DATE .....  
Issued **80365** ..... **SYED ZAHID ALI**  
Through ..... **ADVOCATE L. No: 4397**  
On Invoice .....  
Value Rs. ....  
Stamp Vendor .....  
Not For Use: Fine Arts & Divorce Deed  
Not Governmentable Any Other Documental

only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-44/N and financially concurred by the Finance Department, KW&SB vide Para-47 to 56/N duly approved by the Managing Director, KW&SB vide Para-58/N as per Contractor's quoted amount, the amount put to tender. According under SPPRA Rules-2010 (Amended 2013) duly signed by the Contractor has 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. Anwar*



MUHAMMAD JUNAID Stamp Vendor  
Licence No 77, Shop No 147 Mashing Centre  
Gulshan-e-Iqbal Block 14 Karachi

(RUPEES 50 ONLY)

8036E

20 FEB 2017

S NO. \_\_\_\_\_  
M.C. No. \_\_\_\_\_  
T.F. No. \_\_\_\_\_  
P. No. \_\_\_\_\_  
S. No. \_\_\_\_\_  
Not For Use \_\_\_\_\_  
Not For Use \_\_\_\_\_

**SYED ZAHID ALI**  
ADVOCATE L. No: 4387

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.05% 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 (15) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this \_\_\_\_\_ day \_\_\_\_\_, 2017.


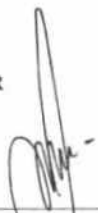
  
M/s. Al-Hannan Builders,  
(Contractor)

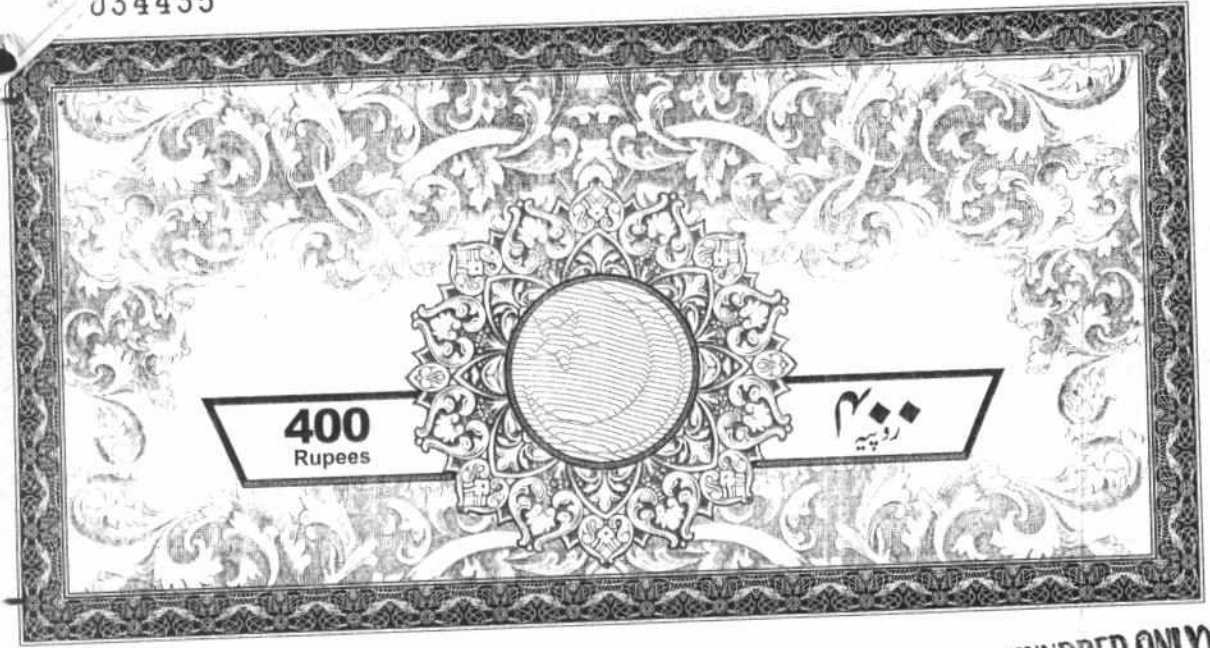
  
RESIDENT ENGINEER  
HUB (PUMPING) DIV. (M),  
KW&SB  


  
SUPERINTENDING ENGINEER  
(PUMPING & FILTER)-3,  
KW&SB

CHIEF ENGINEER (E&M)-WATER  
K.W.& S.B.

WITNESSES:

1.   
AARM CONSTRUCTION  
2.   
Hameed Const. Co



(RUPEES FOUR HUNDRED ONLY)

HAHID SALEEM Stamp Vendor  
Licence No 66, Shop No.1 Karim Plaza  
Gulshan-e-Iqbal Block-14, Karachi

14 FEB 2017

S.N.O. 79390 DATE .....  
To: .....  
Fm: .....  
For: .....  
Value: .....  
Stamp Vendor: SEEMA KHAN  
No 1807 Advocate  
Not For Use Free Will & Variation Doc  
Not Responsible Any Extra Documents

AGREEMENT

Between

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

Name of Work:- MFG. AND FIXING OF PARTS FOR REPAIRING OF 35 MGD KUBOTA PUMP SET # B-3 AT NEW PUMP HOUSE OF HUB PUMPING STATION, KW&SB.

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

  
RESIDENT ENGINEER  
HUB (PUMPING) DIV. (M),  
KW&SB

NAME OF WORK:- MFG. AND FIXING OF PARTS FOR REPAIRING OF 35 MGD KABUTA PUMP SET #B-3 AT NEW PUMP HOUSE OF HUB PUMPING STSTION.

(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		
	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.	333000/2	THREE LEC THIRTY THREE THOUSAND) ONLY	Each	333000/2
	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.	54000/2	FIFTY FOUR THOUSAND) ONLY	Each	54000/2
	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.	54000/2	FIFTY FOUR THOUSAND) ONLY	Each	54000/2
	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.	78500/2	SEVENTY EIGHT THOUSAND) FIVE HUNDRE) ONLY	Each	78500/2

NAME OF WORK:- MFG. AND FIXING OF PARTS FOR REPAIRING OF 35 MGD KABUTA PUMP SET #B-3 AT NEW PUMP HOUSE OF HUB PUMPING STSTION.

## (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.	51700/-	FIFTY ONE THOUSAND SEVEN HUNDRED ONLY	Each	103400/-
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.	51700/-	FIFTY ONE THOUSAND SEVEN HUNDRED ONLY	Each	103400/-
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.	62000/-	SIXTY TWO THOUSAND ONLY	Each	62000/-

Cont. Page # (3)

NAME OF WORK:- MFG. AND FIXING OF PARTS FOR REPAIRING OF 35 MGD KABUTA PUMP SET #B-3 AT NEW PUMP HOUSE OF HUB PUMPING STSTION.

## (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.	68750/-	SIXTY EIGHT THOUSAND SEVEN HUNDRED FIFTY ONLY	Each	137500/-
-	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 ø x3322mm L(1 No)</li> <li>• Rubber ring 2.3mm ø x2646mm L(05 Nos)</li> <li>• Rubber ring 3 mm ø 635mm L (02 Nos)</li> <li>• Rubber ring 3 mm ø x 716mm L (05 Nos)</li> <li>• Rubber ring 3 mm ø x 437mm L (01 No)</li> <li>• Rubber ring 3 mm ø x 1075mm L (01 No)</li> <li>• Rubber ring 2.3mm ø x15 mm L (01 No)</li> </ul>	01 Job	22000/-	TWENTY TWO THOUSAND ONLY	P/Job	22000/-

Cont. Page # (4)



NAME OF WORK:- MFG. AND FIXING OF PARTS FOR REPAIRING OF 35 MGD KABUTA PUMP SET #B-3 AT NEW PUMP HOUSE OF HUB PUMPING STSTION.

## (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. <ul style="list-style-type: none"> <li>Sunk key SUS-304 35x26x344mm 1No.</li> <li>Sunk key SUS 304 15x10x47mm 3Nos.</li> <li>Sunk key SUS 304 35x22x248mm 2Nos.</li> <li>Sunk key S-45 C 15x 10x 27 mm 01 No.</li> <li>Sunk key S-45C 35x22x335 mm 01 No.</li> <li>Sunk Key S-45 C 63x20x232 mm 01 No.</li> </ul>	01 Job	30500/-	THIRTY THOUSAND) FIVE HUNDRED) ONLY	P/Job	30500/-
1-	P/F Oil paper ( made Italy) 2mm thick size 4'x4' (5 Sheets)	01 Job	8600/-	EIGHT THOUSAND) SIX HUNDRED) ONLY	P/Job	8600/-
2-	P/F Gland Packing Asbestos imported 1 "size	10 Kg	1300/-	ONE THOUSAND) THREE HUNDRED) ONLY	P/kg	13000/-
TOATAL						999900/-

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

I hereby Amounting to Rs. 999900/- (In words) NINE LAC NINETY

NINE THOUSAND) NINE HUNDRED) ONLY

Note:- All existing SPPRA Rule will be abide,  
Rate Analysis of each item have been filed by me.

Signature & Stamp of the Contractor

Mannan

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

M/S AL - HANNAN BUILDERS

P.T.O



# 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.31041 I.D No. _____
3	Tender Description/Name of Work/Item:	<b>MFG AND FIXING OF PARTS FOR REPAIRING OF 35 MGD KUBOTA PUMP SET # B-3, AT NEW PUMP HOUSE OF HUB PUMPING STATION</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>23-01-2017</u>


#### 12 BID EVALUATION REPORT

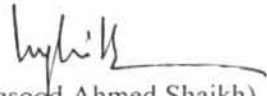
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Al-Hannan Builders	Rs.9,99,900/-	1 <sup>st</sup> Lowest	@7.183% Above	Pay Order and other documents are available. P.O#02975584 dt:20-01-2017 Rs.20,000/-from Bank Al Habib Ltd. Malir Cantt. Branch Karachi	Substantially Responsive
2.	M/s. H.R. Brothers	Rs.10,00,000/-	2 <sup>nd</sup> Lowest	@7.194% Above	Pay Order and other documents are available. P.O#17002327 dt:20-01-2017 Rs.20,000/-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 Adrees Baig)  
DAO (Hub Filter Plant)  
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

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><b>REMOVAL OF SILT / MUD FROM SUMP/SUCTION CHANNEL OF HUB PUMPING STATION.</b></u>
4- TENDER NUMBER	<u>Through SPPRA Website vide S.No. 31041</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.8,40,767/=</u>
12- ENGINEER'S ESTIMATE ( Attach list of buyers )	<u>N/A</u>
13- ESTIMATED COMPLICTION PERIOD ( As per Contract)	<u>15 DAYS</u>
10- TENDER OPENED ON ( DATE & TIME )	<u>23-01-2017 AT 2:30 P.M</u>
11- NUMBER OF TENDER DOCUMENT SOLD ( Attach list buyers )	<u>02 Nos.</u>
12- NUMBER OF BIDS RECEIVED	<u>02 Nos.</u>
13- NUMBER OF BIDERS PRESENT AT THE 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 BIDDER.	<u>M/S AARM CONSTRUCTION, Contractor. Karachi.</u>
16- CONTRACT AWARD PRICE	<u>Rs.8,40,001/=</u>
17- RANKING OF SUCCESSFUL BIDDER IN 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)

- i) Single Stage One Envelop Procedure. \_\_\_\_\_ ✓ 

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

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

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

Nil
-----

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 ?

Yes	✓	No.	
-----	---	-----	--

21-ADVERTISEMENT:

i) SPPRA Website  
(if yes give date and SPPRA's tender number)

Yes	31041
No.	

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

Yes	
No.	

22-NATURE OF CONTRACT

Local	✓	Int.	
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23-WHETHER QUALIFICATION CRITERIA was included in biding /tender document ?  
( if yes , enclosed a copy )

Yes	✓	No.	
-----	---	-----	--

24- WHETHER EVALUATION CRITERIA BID WAS INCLUDED BIDDING / TENDER DOCUMENTS ?  
( if yes, enclose a copy )

Yes	✓	No.	
-----	---	-----	--

25-WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPLETITIVE BIDDING ?

Yes	✓	No.	
-----	---	-----	--

26-WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS ?

Yes	✓	No.	
-----	---	-----	--

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

Yes	✓	No.	
-----	---	-----	--

28-WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

Yes		No.	✓
-----	--	-----	---

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

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

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

37- WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT ( Bank Guarantee Etc )

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

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

  
\_\_\_\_\_  
GHULAM SIDDIQUE  
RESIDENT ENGINEER  
PLANNING DIVISION  
KW&SB

FOR OFFICE USE ONLY

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/ 2)

DATED 03/03/2017

M/S. AARM CONSTRUCTION,  
Contractor,  
Karachi.

**WORK ORDER**

SUBJECT: - **REMOVAL OF SILT / MUD FROM SUMP/SUCTION CHANNEL OF HUB PUMPING STATION.**


Your Tender dated: 23-01-2017 for Rs.8,40,001/= worked out / evaluated by the Procurement / Evaluation Committee-I, has been approved y the M.D, KW&SB under SPPRA-2010.

The expenditure chargeable from 6203-25 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.

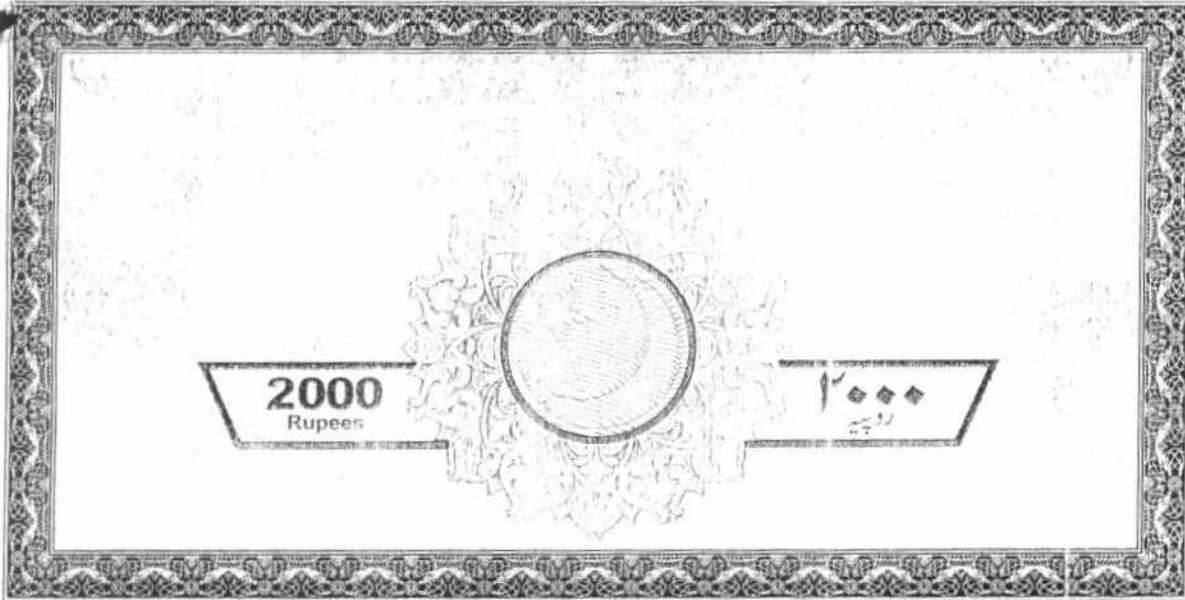
The work is to completed within 15 days positively, failing which penalty of 0.05% of Bid amount per day will be imposed / recovered.


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



5. Zawal d. Ad  
 837 KCB  
 20 20-2-12  
 222 2-2-12  
 SD  
 20 2-2-12  


(Handwritten text, partially illegible)

### AGREEMENT

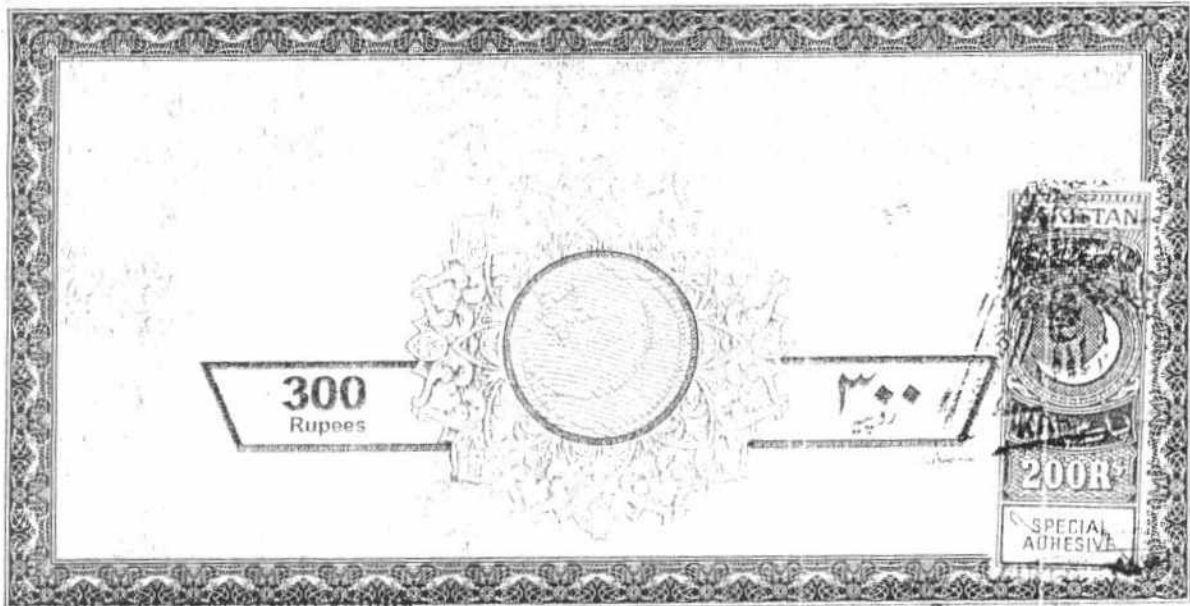
Between  
 M/s. AARM Construction,  
 and  
Karachi Water & Sewerage Board.

This agreement made on this 2nd day of March 2017, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shakra-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. AARM Construction, Office No.DP-31/4, Sector 6-B, Near Saba Cinema, New Karachi, 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: 23.01.2017 for the work of "REMOVAL OF SILT / MUD FROM SUMP / SUCTION CHANNEL OF HUB PUMPING STATION, KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.8,40,001/= (Rupees Eight Lac Forty Thousand One only) as evaluated / recommended by Procurement / Evaluation Committee-

*Handwritten signature*

*Handwritten mark*



SHAHID SALEEM Stamp Vendor  
 Licence No. 66, Shop No. 1 Karim Plaza  
 Gulshan-e-Iqbal Street-14, Karachi

Serial No. 82877  
 Issued for the first time on 20 FEB 2017  
 Through the Address of the Vendor  
 Purpose: **SYED ZAHID ALI**  
 Value: Rs. **ADVOCATE** No: 4397  
 Stamp Vendor's Committee  
 Not For Use: Free Will & Discretion  
 The User Responsible Any Fake Documentation

THIRTY HUNDRED ONLY

20 FEB 2017

I, KW&SB vide Para-40/N and financially concurred by the Finance Department, KW&SB vide Para-43 to 52/N duly approved by the Managing Director, KW&SB vide Para-54/N instead of Contractor's quoted amount Rs.8,39,995/=, the amount put to tender. According under SPPRA Rules-2010 (Amended 2013) duly signed by the Contractor has made them fully acquainted with its meanings.

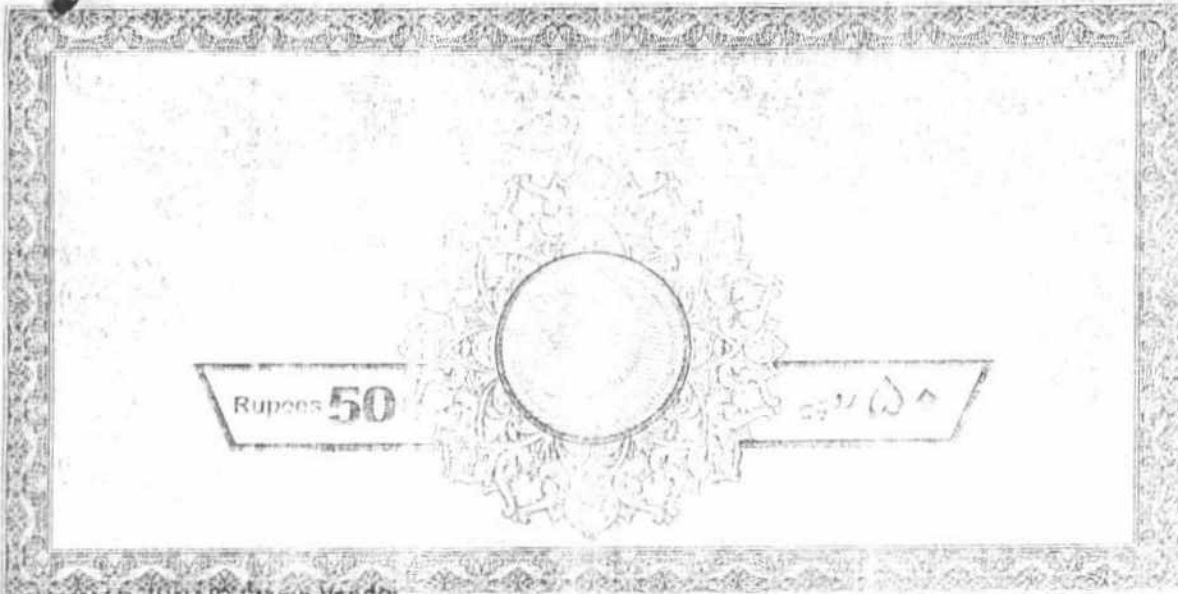
WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount is deposited by Contractor in favour of KW&SB) will be deducted from the Contractor's bill and such amount have given a lien over as security for the due fulfillment of the contract and the Contractor abide all the terms and conditions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

*Salman Pali*

*[Signature]*





MUHAMMAD JUNAID Stamp Vendor  
Licence No. 72, Shop No. 14, Mashaq Centre  
Gulshan-e-Iqbal Block 14, Karachi

S.No. 80367

DATE: FEB 2017

BY: SYED ZAHID ALI  
ADV. CATE. L. No: 4397

Through: \_\_\_\_\_  
Purpose: \_\_\_\_\_  
Station: \_\_\_\_\_  
Project: \_\_\_\_\_  
For Use: \_\_\_\_\_  
Responsible for: \_\_\_\_\_

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.05% 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 (15) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this

we \_\_\_\_\_ day \_\_\_\_\_, 2017.

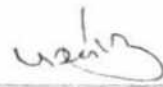

  
M/s. AARM Construction,  
(Contractor)

  
RESIDENT ENGINEER  
HUB (PUMPING) DIV. (M),  
KW&SB

  
SUPERINTENDING ENGINEER  
(PUMPING & FILTER)-3,  
KW&SB

  
CHIEF ENGINEER (E&M)-WATER  
K.W.& S.B.

WITNESSES:

1.   
Arham Enterprises  
2.   
Al-HANNAN BUILDERS



NAME OF WORK:- REMOVAL OF SILT/MUD FROM SUMP/SUCTION CHANNEL OF HUB PUMPING STATION, KW&SB.

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

No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
	Excavation for pipeline and trenches, and pits wet soils clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by Engineer incharge , Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft, (1.52m) and lead upto one chain (30.5m).					
	0' to 5' ft	10824 Cft	5292		% 0Cft	57280-6
	5' to 8' ft	1764 Cft	6247		% 0Cft	11019 - 71
	8' to 11' ft	15844 Cft	6565		% 0Cft	104015 - 86
	11' to 14' ft	25964 Cft	7010		% 0Cft	182007 - 64
	14' to 17' ft	8139.24 Cft	7828		% 0Cft	63713 - 49
	17' to 20' ft	8139.24 Cft	7835		% 0Cft	63770 - 5
	Carriage of 100 Cft / 5 tons of all materials like stone aggregate, spawl, coal, surkhi etc: B.G Rail fastening points and crossing bridge, Girders, Pipes, Sheets Rail, M.S. Bars etc: or 1000 Nos: bricks, 10"x5"x3" or 1000 Nos: tiles. 12"x6"x2" or 150 Cft of timber 100Maunds of fuel wood by trucks or any other means owned by the contractors.(3miles)	56539.58 Cft	523		% Cft	323871 - 74

NAME OF WORK:- REMOVAL OF SILT/MUD FROM SUMP/SUCTION CHANNEL OF HUB PUMPING STATION, KW&SB.

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

No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
	Full Hire charges of pumping set Per day i/c of wages of driver and assistant fuel or electric energy plat forms required for placing pumps etc, at lower depth with suction and delivery pipe for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job. (i) Hire charges of pumping set of upto 10 H.P. pumping out water from 10 ft, deep trench.	20 days	1711		P/day	34220.50
	TOATAL					838885

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

I hereby Amounting to Rs. 838885 (In words) EIGHT LAKH THIRTY NINE THOUSAND NINE HUNDRED NINTY FIVE ONLY

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

*Jalmanalike*

Address:

**AAJMA CONSTRUCTION**  
0321 T...  
Received in sealed cover & Open by me  
Pay order of the money attached to 17002330 b/c. 21/01/21  
No cutting over & being appears HBL. Main Cash Book  
Contractor has quoted Rs. 8,40,000/- Rupees eight-lakh thirty thousand only

*my 24*  
*AD (P&M)*  
*up/now/ha*

*S.E (P&M)*  
*member*

*A. D. (Audit)*  
*K.M.C.*  
*member*

*Director (CEE)*  
*Commission*

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# 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.31041 I.D No. _____
3	Tender Description/Name of Work/Item:	REMOVAL OF SILT / MUD FROM SUMP / SUCTION CHANNEL OF HUB PUMPING STATION KW&SB
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	SPPRA Web Site
6	Total Bid Documents Sold:	02 Nos
7	Total Bid Received:	02 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:	23-01-2017


### 12 BID EVALUATION REPORT


S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Aarm Construction	Rs.8,40,001/-	1 <sup>st</sup> Lowest	@0.091% Below	Pay Order and other documents are available. P.O#17002330 dt:20-01-2017 Rs.16,800/- from HBL Malir Cantt Branch Karachi	Substantially Responsive
2.	M/s. H.R Brothers	Rs.8,47,220/-	2 <sup>nd</sup> Lowest	@0.768% Above	Pay Order and other documents are available. P.O#02975585 dt:20-01-2017 Rs.17,000/-from Bank Al Habib Ltd. 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.Aarm Construction declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.

  
(Mirza Idrees Baig)  
DAO (Hub Filter Plant)  
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