

**KARACHI WATER AND SWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER STP-II**

BILL OF QUANTITY

NAME OF WORK: URGENT/EMERGNT REPAIRING WORK OF SUBMESIBLE PUMP# 1 (FLYGT SEWDEN CP-3306-705-0016) , 63 K.W OF PS.II KORANGI STP.II KW&SB

S. #	Description of Work	Qty	Rate (Rs.)	Per	Total (Rs.)
1.	Providing / Fixing mechanical seal No. (3377911) of Flygt submersible pump as per sample.	01 No.	423000	Each	423000
2.	Providing / Fixing mechanical seal No. (6179901) of Flygt submersible pump as per sample.	01 No.	84000	"	84000
3.	Providing / Fixing Roller Bearing No.845375 Genuine of Flygt submersible pump as per sample.	01 No.	54000	"	54000
4.	Providing / Fixing Roller Bearing No.824735 Genuine of Flygt submersible pump as per sample.	01 No.	71000	"	71000
5.	Providing / Fixing Ball Bearing No.842325 Genuine of Flygt submersible pump as per sample.	01 No.	127000	"	127000
6.	Providing / Fixing " O " Ring Kite No.830564 Genuine of Flygt submersible pump as per sample	01 No.	12700	"	12700
7.	Providing / Fixing " O " Ring Kite No.830586 Genuine of Flygt submersible pump as per sample	01 No.	29000	"	29000
8.	Providing / Fixing Washer No.830586 Genuine of Flygt submersible pump as per sample	01 No	17000	"	17000
9.	P/L of sub cable as per pump requirement Specification Sub Cab 4G35 Part No942048	20 Meter	13300	P/Mtr	266000
10	P/L of sub cable as per pump requirement Specification Sub Cab 7X1.5 part No.941922	20 Meter	4220	P/Mtr.	84400
11.	i) Rewinding / Servicing of 63 K.W Motor. ii) Thermal contact switch as required.	84.45 hp 01 No	874 44000	Per Hp Each	73809 44000
12.	Dismantling of complete pump Motor, starter in peller, water body etc. complete i/c loading unloading and cartage from site to workshop and back.	01 Job 63 kw	37000	Job "	37000
13.	Loading Un-Loading through lifter form Pumping station to Repairing Work shop. <i>Deleted</i>	01 Job	NIL	"	NIL

[Signature]
Executive Engineer (TP-II)
STP-II KW&SB. CDOR

Total Amount (Rs.) 2078909/-

I/ we hereby quoted Rs: 2078909/- for execution of above mentioned work and bind to comply the rules of KW&SB
In word Rupes *Twenty Lac Seventy Eight Thousand Nine Hundred & Nine only*

M. Anam
Signature of Contractor
With name of the firm
M/s Al-Hannan Builders

P.T.O

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:	INF-KRY:No.26/14 & KWSB/DPR/2014/02 Published in daily "Express" dt: 05-01-2014 daily "The News" dt: 06-01-2014, daily "DAWN" and daily "Agaro" dt: 07-01-2014 SPPRA Serial No.18540 I.D No. /2014
3	Tender Description/Name of Work/Item:	URGENT / EMERGENT REPAIRING WORK OF SUBMERSIBLE PUMP # 1(FLYGT) SWEDEN CP-3306-705-0016, 63 K.W OF PS.II KORANGI STP.II KW&SB
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site / Press
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 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:	28-01-2014

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.AI-Hannan Builders	Rs.20,78,909/-	1 st Lowest	@9.894% Above	Substantially Responsive	P.O # 7627540 dt: 24-01-2014 Rs.37,850/- from UBL Model Colony Branch Karachi P.O # 7675516 dt: 22-01-2014 Rs.2,000/- P.O # 7675515 dt: 22-01-2014 Rs.2,000/- from UBL Malir Cantonment Branch Karachi Total Rs.41,850/-
2.	M/s.H.R. Brothers	Rs.20,81,783/-	2 nd Lowest	@10.046% Above	Substantially Responsive	P.O # 9438721 dt: 24-01-2014 from UBL Malir Cantt Branch Karachi Rs.42,500/-
3	M/s.Malik & Co.	Rs.21,03,320/-	3 rd Lowest	@11.184% Above	Substantially Responsive	P.O # 7675610 dt: 24-01-2014 from UBL Malir Cantonment Branch Karachi Rs.44,000/-

The all concerned bidders are being informed accordingly.

M/s.AI-Hannan Builders declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

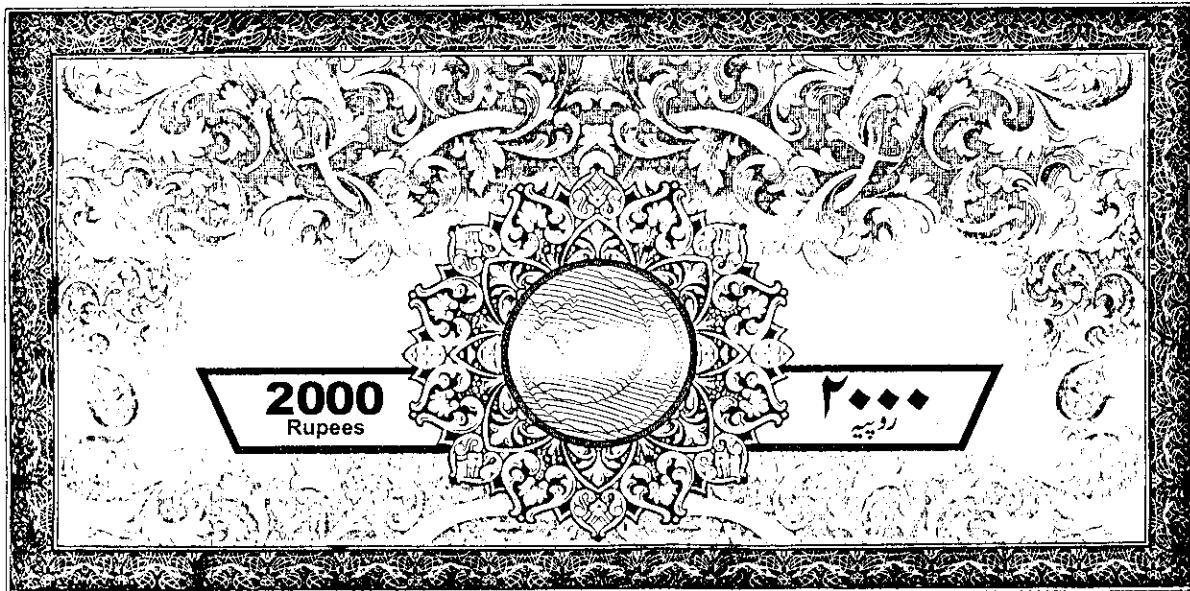
(Khwaja Muhammad Ahmed
Accounts Officer (E&M-Sew)
Member / Secretary

(Abdullah Abbas Zaidi)
Chief Engineer (E&M-Sew)
Member

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Abdul Rahim Khattai)
Chief Engineer (IP&D)
Convener



M. NAJAM Stamp Vendor

Shop No. 146, Shop No. 1/A, Karim Plaza
Block-14 Civic Centre Gulshan-e-Iqbal, Karachi

19 FEB 2014

S.No. 57429 Date

ISSUED TO WITH ADDRESS

THROUGH WITH ADDRESS

PURPOSE

VALUE RS. ATTACHED

VENDOR'S SIGNATURE

HAZER IQBAL
HIC 4812 Advocate

AGREEMENT

KARACHI WATER & SEWERAGE BOARD

An agreement made this 25th day of FEBRUARY 2014 between KW&SB by in the Christen year (Two Thousand fourteen) Their Executive Engineer STP-II, KW&SB hereinafter called the Board (Which expression shall include their Successor) of the part and Mr. Hannan Malik representative of M/s. AL-HANNAN BUILDER's situated at KARACHI, hereinafter called the Contractor (Which expression shall include their successor of the said firm and their executor of the said firm) of the part.

Whereas the KW&SB has accepted the Contractor's proposal hereinto annexed dated: 03.12-2013 for the work of URGENT / EMERGENT REPAIRING WORKS OF SUBMERSIBLE PUMP#1 (FLYGT) SWEDNE CP-3306-705-0016. 63 KW OF PS-II KORANGI OF SEWAGE TREATMENT PLANT NO.11, KW&SB, Time Limit 10 Days, Penalty Rs.200/- P/Day, and according to the specification and the general condition of the contract hereinto annexed and marked and signed by the contractor after having made themselves fully acquainted with its meaning to all expenditure of Rs. 20,78,909/- (Rupees Twenty Lacs Seventy Eight thousand Nine hundred & nine only), Under B.G. No. 6024.16 in the financial year 2013-14

The contractor's has given 02% performance security of bid amount in shape of pay order accordance with existing clause of SPPR Rule 2010 of the above mentioned work and have given to the Board a lien over such as security for the fulfillment of the contract.

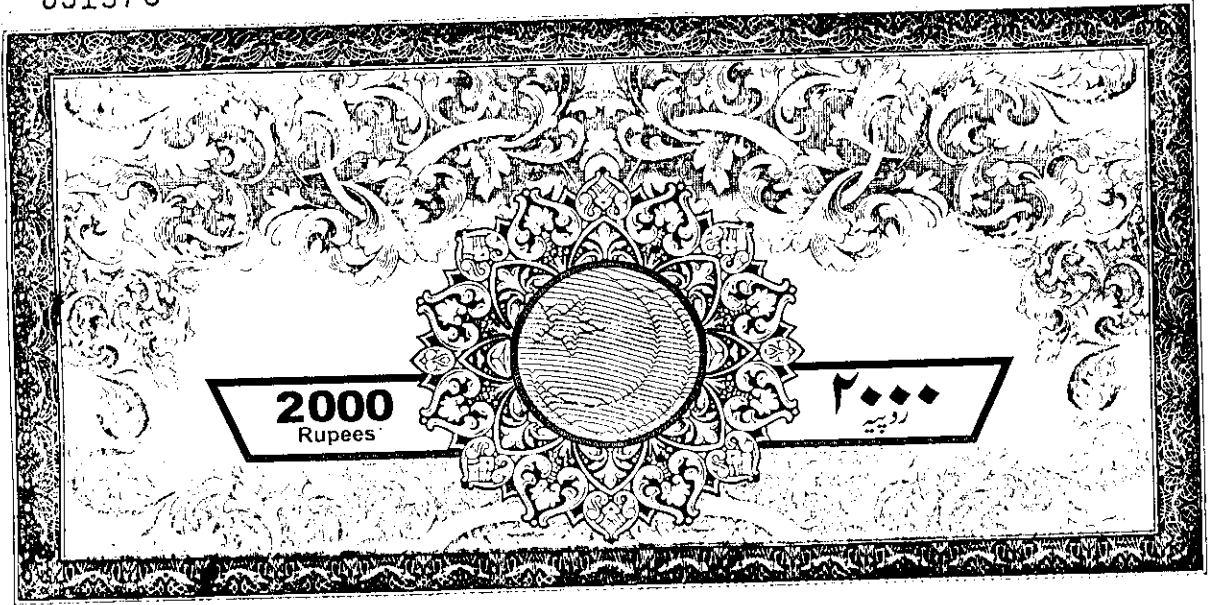
Mannan
Contractor

(-2-)

EE STP-II

Cont....P/2

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NAJAM
No. 146, Shop No. 11A, Kinnaird Estate
Kinnaird Estate, Civil Control
No. 146, Shop No. 11A, Kinnaird Estate
Kinnaird Estate, Civil Control
No. 146, Shop No. 11A, Kinnaird Estate
Kinnaird Estate, Civil Control
No. 146, Shop No. 11A, Kinnaird Estate
Kinnaird Estate, Civil Control
No. 146, Shop No. 11A, Kinnaird Estate
Kinnaird Estate, Civil Control

S.M. NAJAM Stamp Vendor

Shop No. 146, Shop No. 11A, Kinnaird Estate
Kinnaird Estate, Civil Control
No. 146, Shop No. 11A, Kinnaird Estate
Kinnaird Estate, Civil Control
No. 146, Shop No. 11A, Kinnaird Estate
Kinnaird Estate, Civil Control
No. 146, Shop No. 11A, Kinnaird Estate
Kinnaird Estate, Civil Control

The Contractor do hereby agree by themselves, their heirs, successors, legal representative and assignees to pay to the Board a sum of Rs. 200/- per day by way of penalty in case of such breach of any of the terms and conditions of the contract including those mentioned in the tender without prejudice to the right of the Board to recover the damages for any such breach (Penalty Successor to the specification and the general condition

The security deposit will be refunded after satisfactory period of three months.

M. amman

M/S. AL-HANNAN BUILDER'S
CONTRACTOR

eng

SUPERINTENDING ENGINEER
TP's KW&SB

EXECUTIVE ENGINEER
STPII KW&SB

CHIEF ENGINEER E&M-SEW
K W & S B

WITNESSES:-

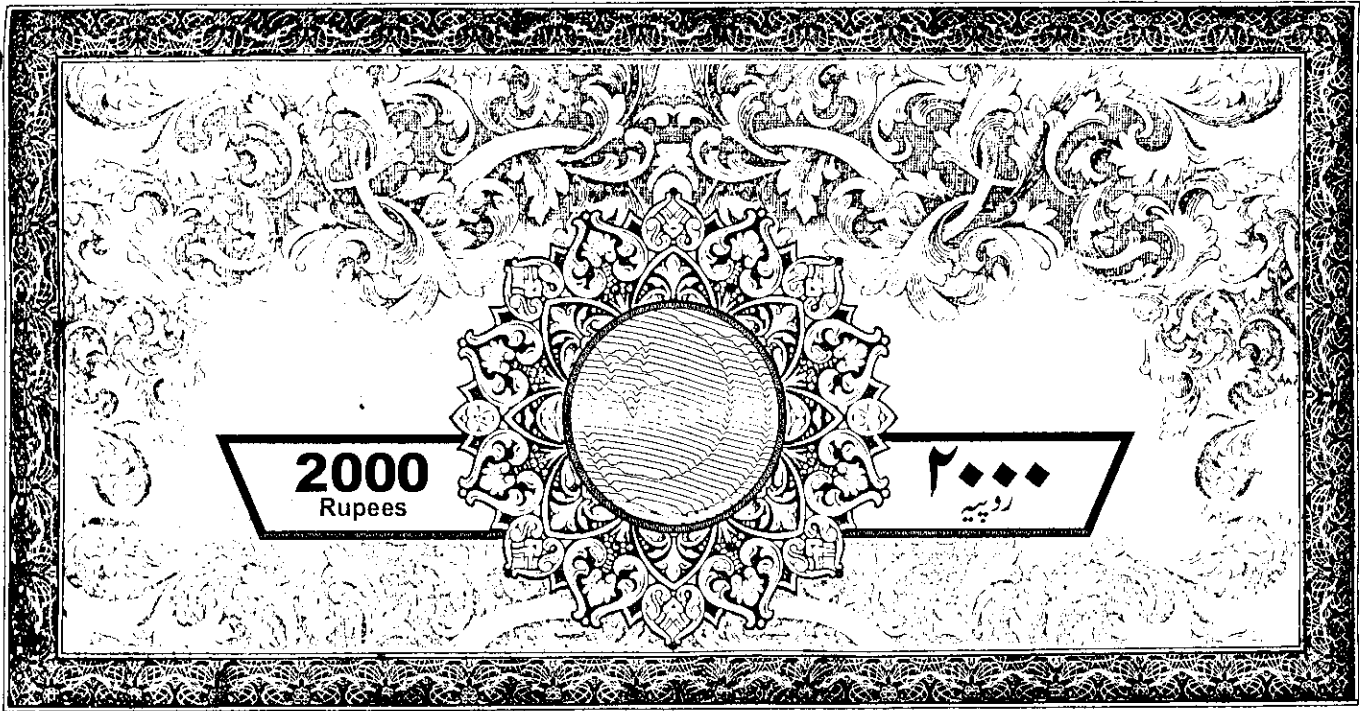
1. *H.R. Blotter*
M/s. H.R. Blotter

2. *A.H. Engineering Services*
M/s. A.H. Engineering Services.

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Mr. Hann
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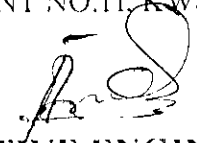
M. NAJAM Stamp Vendor

License No. 146, Shop No. 1/A, Karim Plaza
Block-14, Civic Centre, P.O. Chapri-III, Karachi

19 FEB 2014

ISSUED TO WITH AMOUNT OF
THROUGH WITH SADAQAT ALI SIDDIQUI
PURPOSE OF L.C. No 13353-Advocate
VALUE RS. 2000/- ONLY
STAMP VENDOR'S SIGNATURE

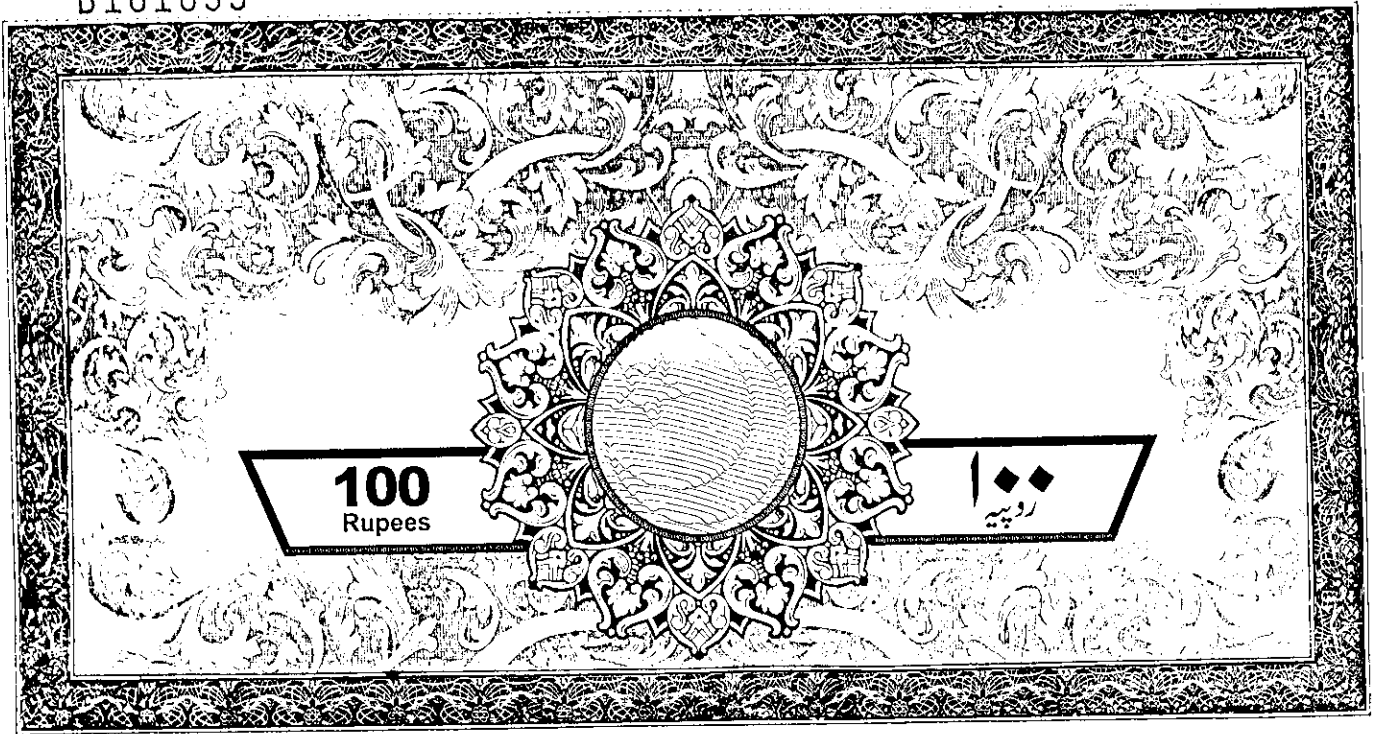
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CP-3306-705-0016, 63 KW OF PS-II KORANGI OF SEWAGE TREATMENT PLANT NO.II, KW&SB,


EXECUTIVE ENGINEER
STP-II KW&SB

M. amman

M/S. AL-HANNAN BUILDER'S
CONTRACTOR

B161859



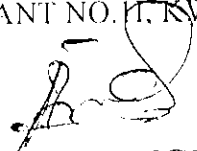
Post Office
Post Office No 85, Shop No. 1, Khandra
Gurushan, Mumbai, Block 44, Khandra
977777

18 FEB 2014

Post to with Address
Post to with Address

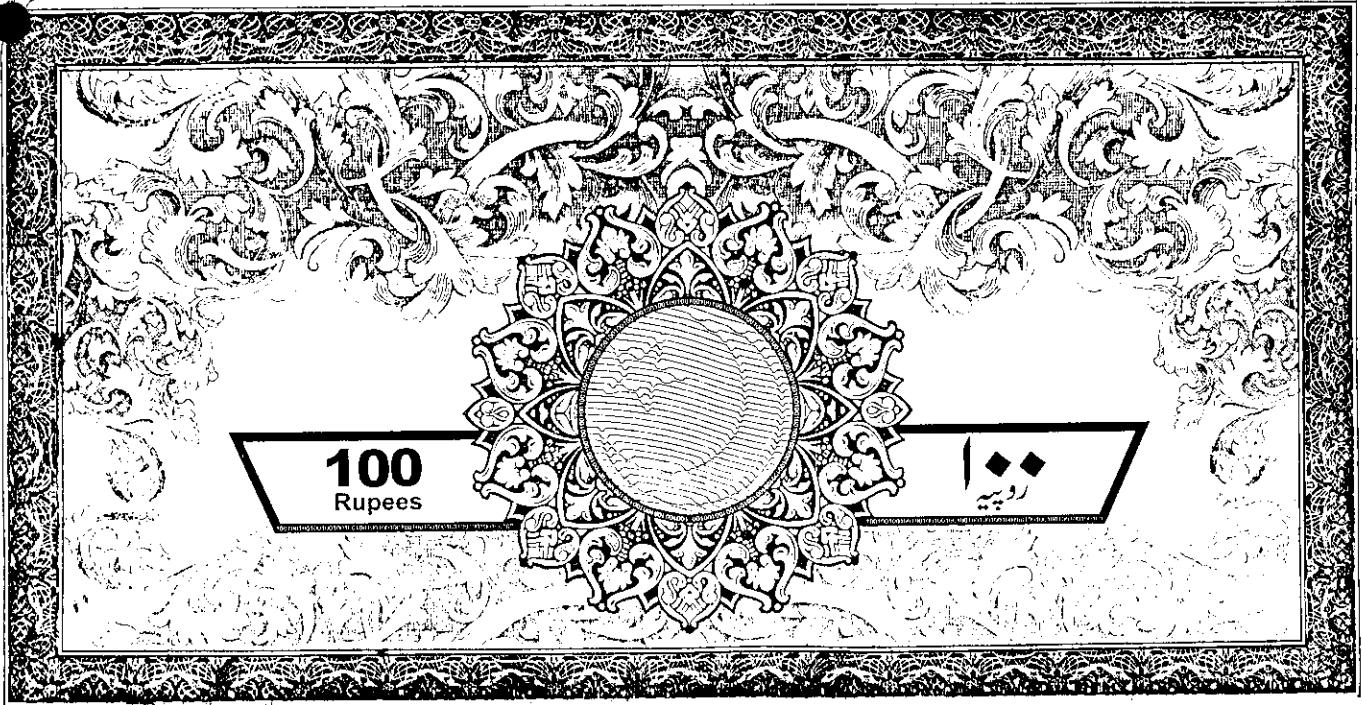
ADVOCATE

'URGENT' / EMERGENT REPAIRING WORKS OF SUBMERSIBLE PUMP#1 (FLYGT) SWEEDNE
CP-3306-705-0016, 63 KW OF PS-II KORANGI OF SEWAGE TREATMENT PLANT NO. II, KW&SB.


EXECUTIVE ENGINEER
STP-II KW&SB

M. Hannan
M/S. AL-HANNAN BUILDER'S
CONTRACTOR

B161858

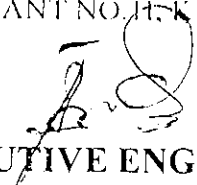


18 FEB 2014

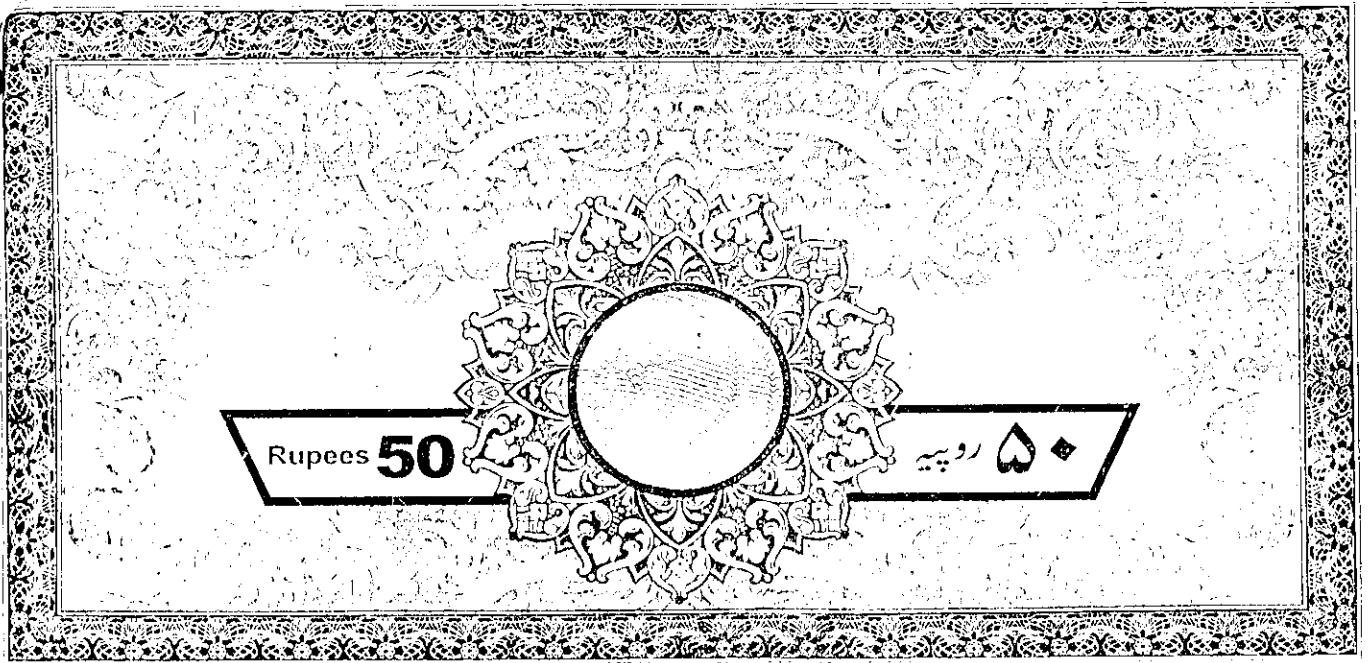
476

MUHAMMAD YAGOOB
ADVOCATE

URGENT / EMERGENT REPAIRING WORKS OF SUBMERSIBLE PUMP#1 (FLYGT) SWEDNE
CP-3306-705-0016, 63 KW OF PS-II KORANGI OF SEWAGE TREATMENT PLANT NO. II, KW&SB.


EXECUTIVE ENGINEER
STP-II KW&SB


M/S. AL-HANNAN BUILDER'S
CONTRACTOR



S.M. NAJAM Stamp Vendor

No. 146, Shop No. 125, Cantonment
Civil Centre, Goshan, Lahore, Pakistan

Phone: 0996698, Dittar...

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18 FEB 2014

M. Khalid Advocate

URGENT / EMERGENT REPAIRING WORKS OF SUBMERSIBLE PUMP#1 (FLYGT) SWEEDNE
CP-3306-705-0016, 63 KW OF PS-II KORANGI OF SEWAGE TREATMENT PLANT NO. II, KW&SB.

M. Hannan

[Signature]
EXECUTIVE ENGINEER
STP-II KW&SB

M/S. AL-HANNAN BUILDER'S
CONTRACTOR

**KARACHI WATER AND SEWARGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER STP-II**

No. EE/STP-II/Works/2014/59

Date: 26.02.2014

Work Order

To,
M/s. AL-HANAN BUILDER'S
Contractor,

**NAME OF WORK: URGENT / EMERGENT REPAIRING WORKS OF
SUBMERSIBLE PUMP #1 SWEDEN (CP-3306-705-0016,
63 KW OF PS-II KORANGI STP-II.**

Sanction order has been issued by the Competent Authority vide No. CE/E&M-SEW/14/34 dated: 25-02-2014 for amounting to Rs.20,78,909 /- (Rupees Twenty Laes Seventy eight thousand Nine hundred & Nine only) for the above sanctioned work from allocated Head of Account budget grant 6024-16 for the fiscal year 2013-14.

You are hereby directed to start the above work immediately and complete the same within 10 days from the receipt of this work order. in case of failure penalty of Rs. 500/= per day will be recovered.


EXECUTIVE ENGINEER
STP-II KW&SB

Copy to: -

- CE (E&M-SEW) KW&SB
- S.E (TP'S) Circle KW&SB
- AEE STP-II KW&SB
- DA (TP's) KW&SB
- Office copy

SINDHI PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. KW & SB
- 2) PROVINCIAL / LOCAL / GOVT / OTHER Local Govt.
- 3) TITLE OF CONTRACT Urgent / Emergent Repairing works of Subscriber
- 4) TENDER NUMBER Amp # 01 Flygt Sweden CP-3306-705-0016, 63 KW
- 5) BRIEF DESCRIPTION OF CONTRACT of PS-II Korangi of STP-II
- 6) FORUM THAT APPROVED THE SCHEME M.D. Kucro
- 7) TENDER ESTIMATED VALUE Rs = 18,91,745/-
- 8) ENGINEER'S ESTIMATE (For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 days.
- 10) TENDER OPENED ON (DATE & TIME) 28.01.2014 at 2:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 Nos.
- 12) NUMBER OF BIDS RECEIVED All
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS All
- 14) BID EVALUATION REPORT (Enclose a copy) copy attached.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Al-Hawan Builders
- 16) CONTRACT AWARD PRICE Rs = 20,78,909/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st lowest.

18) METHOD OF PROCUREMENT USED (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic / Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED (e.g. EMERGENCY, DIRECT CONTRACTING) ETC. WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

CE E & M - Sew.

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

Yes No

21) ADVERTISEMENT

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

Yes SPPRA Sr. No 18540
LID with holes
No

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

Yes
No

22) NATURE OF CONTRACT

Domestic Int.

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

Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN 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 BID 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 PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes No

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

Yes No

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

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

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

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

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

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

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

Yes	
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'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED OR MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

39) Date of Award of Contract: 28 Oct. 2014

Signature & Official Stamp of
Authorized Officer

EE/STP/II
JACOB HANNA

FOR OFFICE USE ONLY **Executive Engineer (TP-II)**
KW & SB, CDGR

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



COMPARATIVE STATEMENT

Name of Work: URGENT / EMERGENCY REPAIRING WORK OF SUBMERSIBLE PUMP # 1 (FLYGT) SWEDEN
 CP-3306-705-0016, 63 KW OF PS.II KORANGI STP.II KW&SB

Item No	Description of Work	Estimated Cost			M/s. Al-Hannan Builders		M/s. H.R Brothers		M/s. Malik & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Providing / Fixing mechanical seal No.(3377911) of Flygt submersible pump as per sample.	1	385,345	Each	385,345.00	423,000	423,000.00	422,500	422,500.00	425,000	425,000.00
2	Providing / Fixing mechanical seal No.(6179901) of Flygt submersible pump as per sample.	1	765,592	Each	765,592.00	840,000	840,000.00	841,500	841,500.00	842,500	842,500.00
3	Providing / Fixing Roller Bearing No.845375 Genuine of Flygt submersible pump as per sample.	1	49,047	Each	49,047.00	54,000	54,000.00	53,000	53,000.00	54,750	54,750.00
4	Providing / Fixing Roller Bearing No.824735 Genuine of Flygt submersible pump as per sample.	1	64,784	Each	64,784.00	71,000	71,000.00	72,000	72,000.00	75,150	75,150.00
5	Providing / Fixing Ball Bearing No.842325 Genuine of Flygt submersible pump as per sample.	1	115,537	Each	115,537.00	127,000	127,000.00	125,000	125,000.00	126,200	126,200.00
6	Providing / Fixing "O" Ring Kit No.830564 Genuine of Flygt submersible pump as per sample.	1	11,537	Each	11,537.00	12,700	12,700.00	15,000	15,000.00	15,200	15,200.00
7	Providing / Fixing "O" Ring Kit No.830586 Genuine of Flygt submersible pump as per sample.	1	26,356	Each	26,356.00	29,000	29,000.00	30,000	30,000.00	30,950	30,950.00
8	Providing / Fixing Washer No.830586 Genuine of Flygt submersible pump as per sample.	1	15,864	Each	15,864.00	17,000	17,000.00	15,000	15,000.00	14,300	14,300.00
9	P.L. of sub cable as per pump requirement Specification Sub Cat 4G35 Part No.942048.	2.24	12,095	Per Mtr	271,860.00	13,300	296,000.00	13,500	270,000.00	13,000	260,000.00

A.O. (E&M/SEM)
 (Member/Secretary)

E&M/SEM
 (Member)

Internal Audit-KMC
 (Member)

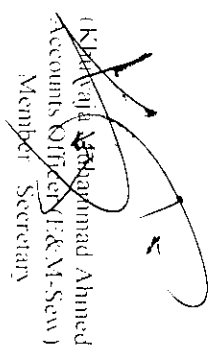
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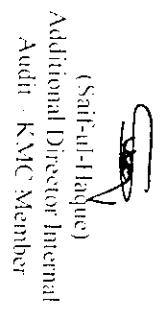
S.E. (KMC)
 (Member)

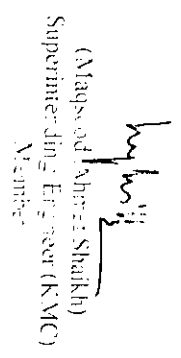
C.E. (PP&D)
 (Convener)

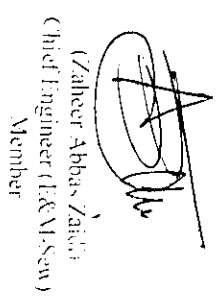
Name of Work: URGENT / EMERGENCY REPAIRING WORK OF SUBMERSIBLE PUMP # 1 (FLYGT) SWEDEN
 CP-3306-705-0016, 63 KW OF P.N.I KORANGI ST.P.II KW&SB

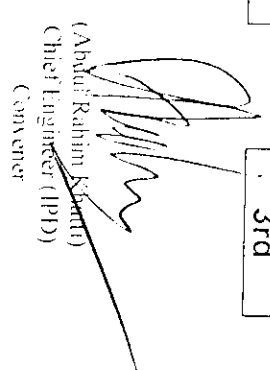
Item No	Description of Work	Estimated Cost			M/s. Al-Hannan Builders		M/s. H.R Brothers		M/s. Malik & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount		
10	P.L. of sub cable as per pump requirement Specification Sub Cab 7X1.5 Part No.941922.	20.00 Mtr.	3,835	P-Mtr	75,700.00	4,220	84,400.00	4,250	85,000.00	4,500	90,000.00
11	i) Rewinding Servicing of 63 KW Motor. ii) Thermal contact switch as required.	84.45 Hp	794.54	P.HP	67,000.00	874	73,809.30	850	71,782.50	1,000	84,450.00
12	Dismantling of complete pump Motor, starter impeller, water body etc. complete i.e loading unloading and cartage from site to workshop and back. (63 KW)	1.00 Job	34,024	P Job	34,024.00	44,000	44,000.00	43,000	43,000.00	45,000	45,000.00
TOTAL QUOTED / CORRECTED COST					1,891,722.90	37,000	37,000.00	38,000	38,000.00	40,000	40,000.00
SAY					1,891,722.90	2,078,909.30	2,081,782.50	2,081,783	2,103,320.00	2,103,320	


 (Khalid Adhigamud Ahmed)
 Accounts Officer (E&M-Sew)
 Member Secretary


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


 (Majeed Abrar Shaikh)
 Superintending Engineer (KMC)
 Member


 (Zaher Abbas Zaheer)
 Chief Engineer (E&M-Sew)
 Member


 (Abdul Rahim Khan)
 Chief Engineer (IPD)
 Convener

1st
2nd
3rd



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:	INF-KRY:No.26/14 & KWSB/DPR/2014/02 Published in daily "Express" dt: 05-01-2014 daily "The News" dt: 06-01-2014, daily "DAWN" and daily "Agha" dt: 07-01-2014 SPPRA Serial No.18540.LD No. /2014
3	Tender Description/Name of Work/Item:	URGENT / EMERGENT REPAIRING WORK OF SUBMERSIBLE PUMP # 1(FLYGT) SWEDEN CP-3306-705-0016, 63 K.W OF PS.II KORANGI STP.II KW&SB
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site / Press
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 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:	28-01-2014

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.20,78,909/-	1 st Lowest	@9.894% Above	Substantially Responsive	P.O # 7627540 dt: 24-01-2014 Rs.37,850 - from UBL Model Colony Branch Karachi P.O # 7675516 dt: 22-01-2014 Rs.2,000 - P.O # 7675515 dt: 22-01-2014 Rs.2,000 - from UBL Malir Cantonment Branch Karachi Total Rs.41,850/-
2.	M/s.H.R. Brothers	Rs.20,81,783/-	2 nd Lowest	@10.046% Above	Substantially Responsive	P.O # 9438721 dt: 24-01-2014 from HBL Malir Cantt Branch Karachi Rs.42,500 -
3	M/s.Malik & Co.	Rs.21,03,320/-	3 rd Lowest	@11.184% Above	Substantially Responsive	P.O # 7675610 dt: 24-01-2014 from UBL Malir Cantonment Branch Karachi Rs.44,000 -

The all concerned bidders are being informed accordingly.

M/s.Al-Hannan Builders declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

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

(Zaheer Abbas Zaidi)
Chief Engineer (E&M-Sew)
Member

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Abdul Rahim Khatt)
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:	INF-KRY/No.26/14 & KWSB/DPR/2014/02 Published in daily "Express" dt: 05-01-2014 daily "The News" dt: 06-01-2014, daily "DAWN" and daily "Agaro" dt: 07-01-2014 SPPRA Serial No.18540 LD No. /2014
3	Tender Description/Name of Work/Item:	URGENT / EMERGENT REPAIRING WORK OF SUBMERSIBLE PUMP # 1(FLYGT) SWEDEN CP-3306-705-0016, 63 K.W OF PS.II KORANGI STP.II KW&SB
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site / Press
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 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:	28-01-2014

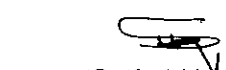
11 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1.	M/s.AI-Hannan Builders	Rs.20,78,909/-	1 st Lowest	P.O # 7627540 dt: 24-01-2014 Rs.37,850 - from UBL Model Colony Branch Karachi P.O # 7675516 dt: 22-01-2014 Rs.2,000 - P.O # 7675515 dt: 22-01-2014 Rs.2,000 - from UBL Malir Cantonment Branch Karachi Total Rs.-41,850 -
2.	M/s.H.R. Brothers	Rs.20,81,782/-	2 nd Lowest	P.O # 9438721 dt: 24-01-2014 from HBL Malir Cantt Branch Karachi Rs.42,500 - P.O # 7675610 dt: 24-01-2014 from UBL Malir Cantonment Branch Karachi Rs.44,000/-
3	M/s.Malik & Co.	Rs.21,03,320/-	3 rd Lowest	

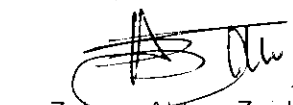
The all concerned bidder are being informed accordingly.


M/s.AI-Hannan Builders declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


Zaheer Abbas Zaidi)
Chief Engineer (E&M-Sew)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener