



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

NO.E.E/SPD/WORKS/KW&SB/2018/705

Dated: 20-02-2018


M/S. AL-HANNAN BUILDERS.

WORK ORDER

SUBJECT: P/F & SERVCING OF ELECTRICAL MAIN LT PANEL WITH ACCESSORIES AT JAMILA PUMPING STATION. SPD-I

Sanction order has been issued by the competent authority vide order no. CE/E&M-sew/works/2018/1199 Dated: 19-02-2018 for the expenditure amounting to RS.9,99,000/= (Rupees. NINE LAC NINETY NINE THOUSANDS ONLY), for the above sanctioned work from allocated head of account budget grant 8103-26 for the financial year 2017-2018.

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 0.5% per day will be recovered.


EXECUTIVE ENGINEER)
SEW PUMP DIV.
(KW&SB)

Copy to:-

1. C.E (E&M SEW) KW&SB.
2. S.E SPC KW&SB.
3. DAO SPD, KW&SB.
4. AEE SPD_ KW&SB
5. Office Copy.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. KARACHI WATER & SEWAGE BOARD
- 2) PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVT.
- 3) TITLE OF CONTRACT IMPROVE SEWAGE SYMSTEM
- 4) TENDER NUMBER 01
- 5) BRIEF DESCRIPTION OF CONTRACT P/E & SERVCING OF ELECTRICAL MAIN LT PANEL WITH
- 6) FORUM THAT APPROVED THE SCHEME ACCESSORIES AT JAMILA PUMPING STATION. SPD-I
- 7) TENDER ESTIMATED VALUE _____
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 21/12/2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 NOS
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 NOS
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 NO
- 14) BID EVALUATION REPORT YES
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Al hannan builders.
- 16) CONTRACT AWARD PRICE 999000/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 999000/=
1000000/=
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE yes ☐ Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE SINGLE ☐
- c) TWO STAGE BIDDING PROCEDURE ☐
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE ☐

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	
No	

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

Yes	
No	

22) NATURE OF CONTRACT

Domestic Level	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
-------------------	-------------------------------------	------	--------------------------

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

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

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

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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'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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	NO

39) Date of Award of Contract: _____

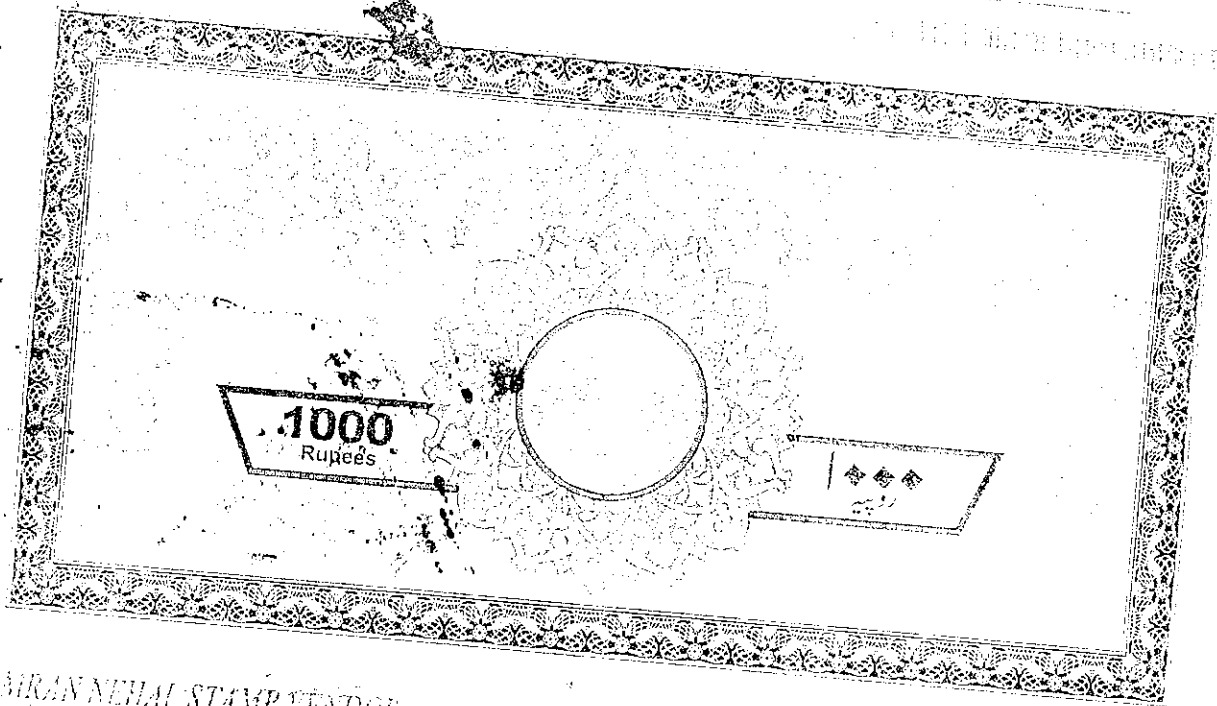
Signature & Official Stamp of
Authorized Officer

WASEEM AKHTER

Waseem Akhter

FOR OFFICE USE ONLY

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



KAMRAN NEHAL STAMP VENDOR

Licence No. 152 Shop No. 10750 made by KW&SB to the contractor as per prevailing
in Sindh, North Karachi, 14 FEB 2018
legal / codal practice.

(RUPEES ONLY)

ISSUED TO: M/S AL-HANNAN BUILDERS

The contractor, hereby binds themselves their heirs successors - legal
representatives and assignee to pay 0.5% of Bid Cost per day of delay to the
KW&SB or such smaller amount fixed by the Competent Authority. The time for
completion of this work is within 10 days.

In witness whereof the said parties have set their respective hand on this
_____ day _____ 2018.

M/S AL-HANNAN BUILDERS
CONTRACTOR

EXECUTIVE ENGINEER
SPD-I KW&SB

SUPERINTENDING ENGINEER
(TP's - SPC) Circle

CHIEF ENGINEER
E&M-SEW KW & SB

WITNESSES:-

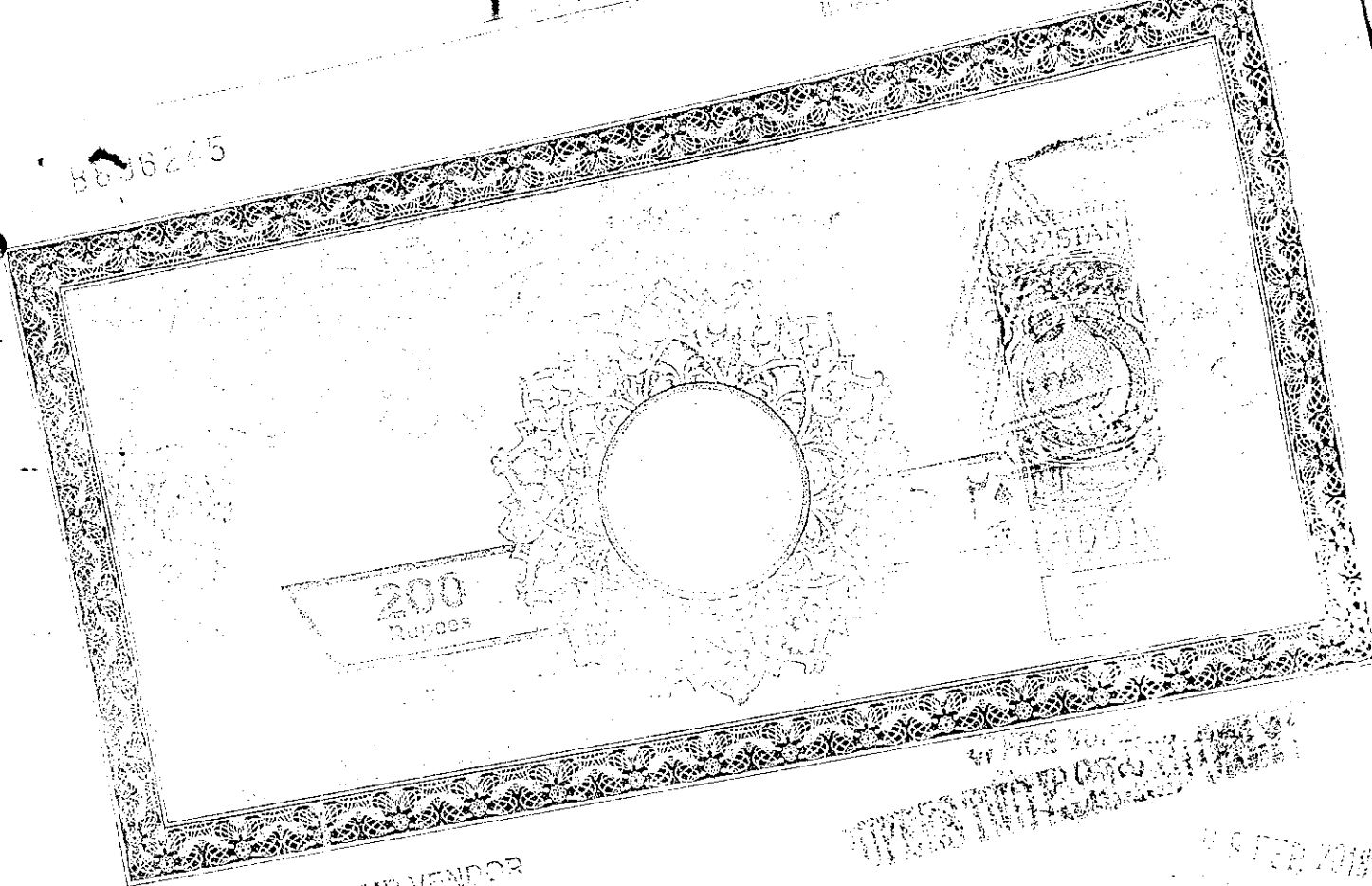
1.

M/s. R. Brothers

2.

M/s.

5856245



KASIRAN NEMAL STAMP VENDOR
Location: 1st Floor, 1st Floor Arcade
Sector 11-1, North Karachi

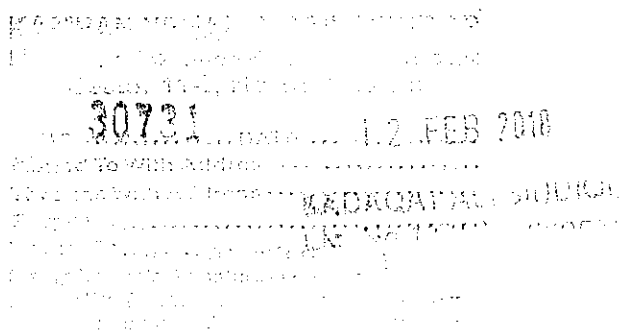
DATE 07 FEB 2018
To: With Address
Through: With Address
Proposed by:
Attested by:
Signature:
Name: M. AERAS BHUTTA
Address:
Phone:
Email:
Signature:
Name:
Address:
Phone:
Email:

P/F & SERVICING OF ELECTRICAL MAIN LT PANEL WITH
ACCESSORIES AT JAMILA STATION, SPD-I KW&SB

EXECUTIVE ENGINEER
SPD-I KW&SB

M/S AL-HANNAN BUILDERS
CONTRACTOR

1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 26



MES AL-HANNAN BUILDERS
CONTRACTOR

COMPARATIVE STATEMENT

Name of Work: P/F & SERVICING OF ELECTRICAL MAIN LT PANEL
WITH ACCESSORIES AT JAMILA PUMPING STATION SPD-1

Item No	Description of Work	Estimated Cost				M/s. Al-Hamman Builders		M/s. H.R Brothers		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	P/F main panel DP Box with complete bus bar installation completion all respect. Length -7 ft 1-42 insq-DP 18 inch with Bus Bar at JPS.									
		2.00	Nos	93.000	Each	186,000.00	100.000	200,000.00	90000.00	180,000.00
2	Providing and Laying (Main or sub Main) 11000 Volts size 240 mm PVC Jamila Pumping Station 4 Core									
		32.00	Mtrs	16,294	P/Mtr	521,408.00	16,500	528,000.00	17000.00	544,000.00
3	P/F Electric Breaker MCB 4 Pole 1000 Amp imported terasaki Japan. Installed in main LT Panel of Jamila Pumping station									
		2.00	Nos	146,000	Each	292,000.00	135,500	271,000.00	138000.00	276,000.00
	TOTAL QUOTED CORRECTED COST					999,408		999,000		1,000,000

(Sahaulah Ajeem Shaikh)
D.A.O (S.P.D)
Member / Secretary

(Saif-ur-Raquee)
Additional Director Internal Audit KMC Member

(Majid Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Munazoor Yamin)
S.J (S.P.C) (In-charge)
Member

(Saifuddin)
Director (Design & Estimate)
Convener

SUBJECT: P/F & SERVCING OF ELECTRICAL MAIN LT PANEL WITH ACCESSORIES AT JAMILA PUMPING STATION. SPD-I

(B) Description and rate of Item based on Market (offered Rates)

S.NO	DESCRIPTION OF WORK / ITEM	QTY.	RATE		PER	AMOUNT
			Rate in Rupees	Rate in Words		
1.	P/f main panel DB Box with complete bus bar installation completion all respect. Length -7 fit +42 in sq-DIP 18 inch at jps	2 NO	100000/-	ONE LAC ONLY	Each	200000/-
2.	Providing and laying (main or sub main) 11000 volts size 240 mm PVC jamila pumping station.	32meter	16500/-	SIXTEEN THOUSAND FIVE HUNDRED ONLY	Per mtr	528000/-
3.	P/f eclectic breaker MCB 4 pole 1000AMP imported teraski Japan. Installed in main LT panel of jamila pumping station.	2 NO	135500/-	ONE LAC THIRTY FIVE THOUSAND FIVE HUNDRED ONLY	Each	271000/-
TOTAL						999000/-


 EXECUTIVE ENGINEER (SPD-I)
 KW&SB.

I/we hereby quoted amounting RS. 999000/- In words) NINE LAC NINETY NINE THOUSAND ONLY

Signature & stamp of Contractor AL HANNAN BUILDERS
Tannan Proprietor

Address: AL HANNAN BUILDERS
 Contact# 0321-2528774

01. Item

tender

02. no

03. Contract

No. 04/25/109

Draw on Bank

04. Cont.

Has quoted Rs. 999000/-

AL HANNAN BUILDERS

20000/-

Addl. Dir
 Internal Audit-KMC
 Director D/E
 24.12.17