



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

NO.E.E/SPD/WORKS/KW&SB/2018/184

Dated: 30-5-2018

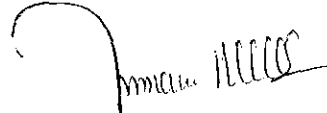
**M/S.AL- HANNAN BUILDERS.**  
**KARACHI.**

**WORK ORDER**

**SUBJECT: REPLACEMENT OF OLD/ UNSERVICEABLE 16" DIA ASBESTOS AND 12" DIA  
RCC RISING MAIN WITH MS PIPE AT EJECTOR-14**

Sanction order has been issued by the competent authority vide order no. CE/E&M-sew/works/2018/303 Dated: 29 -05-2018 for the expenditure amounting to RS.92,5,336/= (Rupees. NINE LAC TWNEYT FIVE THOUSANDS THREE HUNDERD THRITY SIX.ONLY), for the above sanctioned work from allocated head of account budget grant 8453-46 for the financial year 2017-2018.

You are herby 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 & SEWORAGE BOARD
- 2) PROVINCIAL / LOCAL GOVT./ OTHER LOCAL GOVT.
- 3) TITLE OF CONTRACT IMPROVE SEWORAGE SYMSTEM
- 4) TENDER NUMBER 01
- 5) BRIEF DESCRIPTION OF CONTRACT REPLACEMENT OF OLD/ UNSERVICEABLE 16" DIA
- 6) FORUM THAT APPROVED THE SCHEME ASBESTOS AND 12" DIA RCC RISING MAIN WITH MS
- 7) TENDER ESTIMATED VALUE PIPE AT EJECTOR-14
- 8) ENGINEER'S ESTIMATE   
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 28/12/2017
- 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 9,25336/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 925336/-  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 964227

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"/>
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21) ADVERTISEMENT :

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

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

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

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

22) NATURE OF CONTRACT

Domestic Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	NO

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give 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"/>
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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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON 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	NO

39) Date of Award of Contract : \_\_\_\_\_

Signature & Official Stamp of  
Authorized Officer WASEEM AKHTER

*Waseem Akhter*

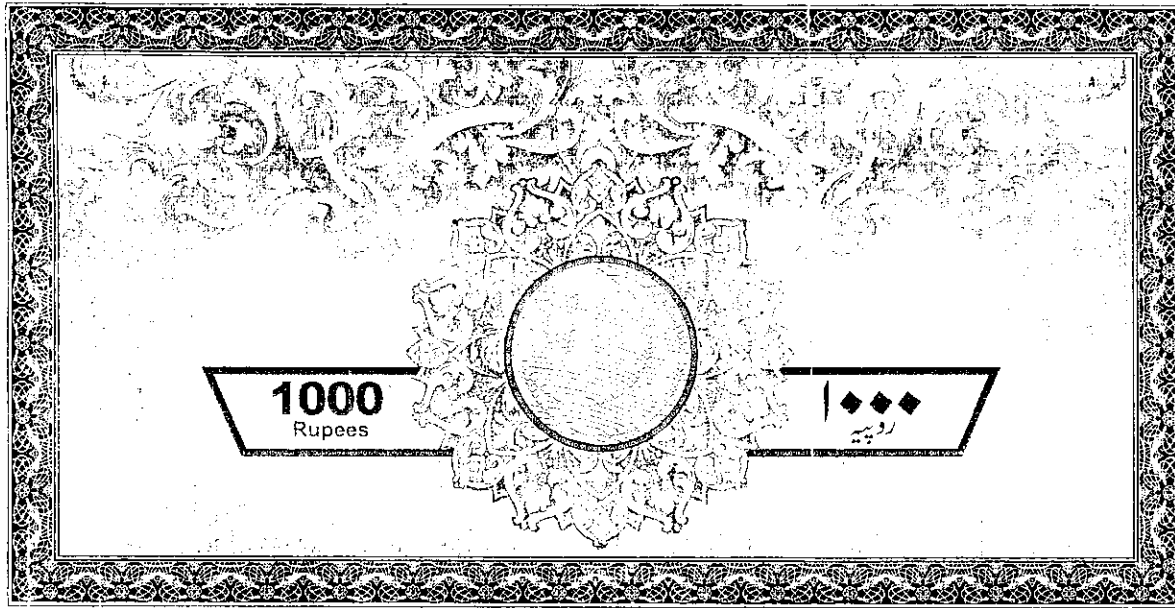
**FOR OFFICE USE ONLY**

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

Print

Save

Reset



**HAMRAN NEHAL STAMP VENDOR**  
Licence No.152, Shop No.1, Glamour Arcade  
Sector 11-I, North Karachi

STAMPES OF THE GOVERNMENT OF KARACHI

SN NO. 20-1-15 DATE 29 MAY 2018  
 Through With Address **ABU TALIB MOOSA**  
 Advocate Lic 617  
 Stamp Vendor's Signature  
 Use, Price, Validity & Other  
 Not responsible for any loss or damage

### AGREEMENT

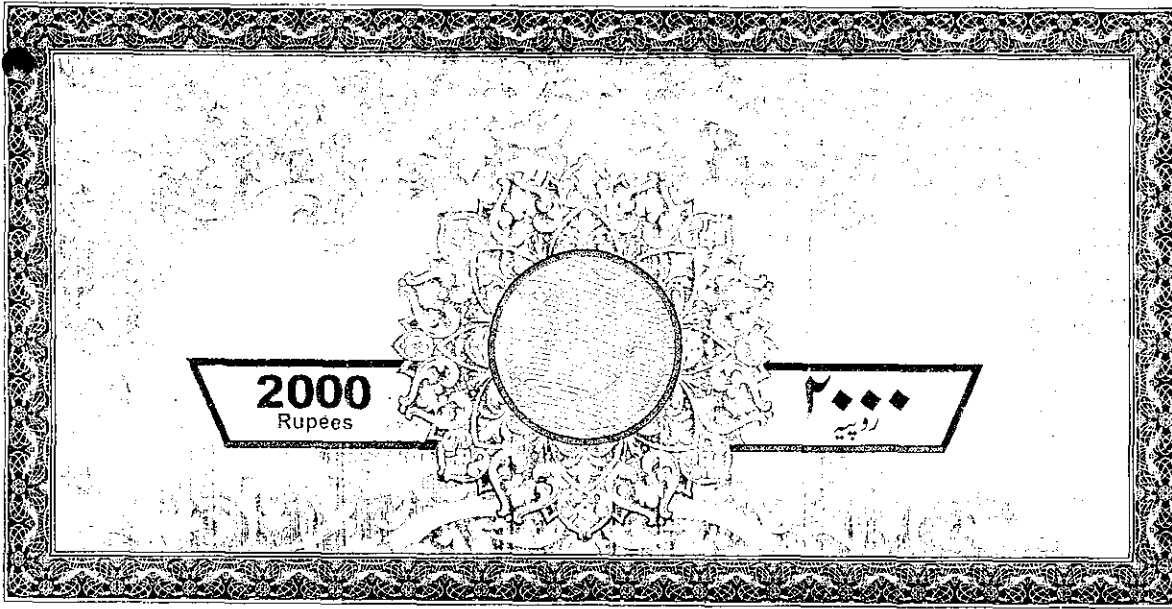
Between  
M/s. Al-Hannan Builders,  
and  
Karachi Water & Sewerage Board.

This agreement made on this \_\_\_\_\_ day of \_\_\_\_\_ 2018, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Sew. / S.E. (TPs/SPC), KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Al-Hannan Builders, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated: 28.12.2017 for the work of "REPLACEMENT OF OLD . UNSERVICEABLE 16" DIA ABESTOS 12" DIA RCC RISING MAIN WITH MS PIPE AT EJECTOR-14 KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,25,336/= (Rupees Nine Lac Twenty Five Three Thousand Thirty Six only) as evaluated / recommended by Procurement /

M on non

*[Handwritten signature]*



**KAMRAN MEHAL STAMP VENDOR**

Licence No.152, Shop No.1, Glamour Arcade  
Sector 11-I, North Karachi

29 MAY 2016

STAMP NO. 40170 ..... DATE .....  
 Issued by: Kamran Mehal Address .....  
 Through: Kamran Mehal Address .....  
 Purpose: .....  
 Validity: .....  
 Stamp Vendor: Kamran Mehal  
 Stamp Use: Price White & Divorce, Dead  
 Vendor is Not Responsible Any Fake Documentation

Stamp cancelled

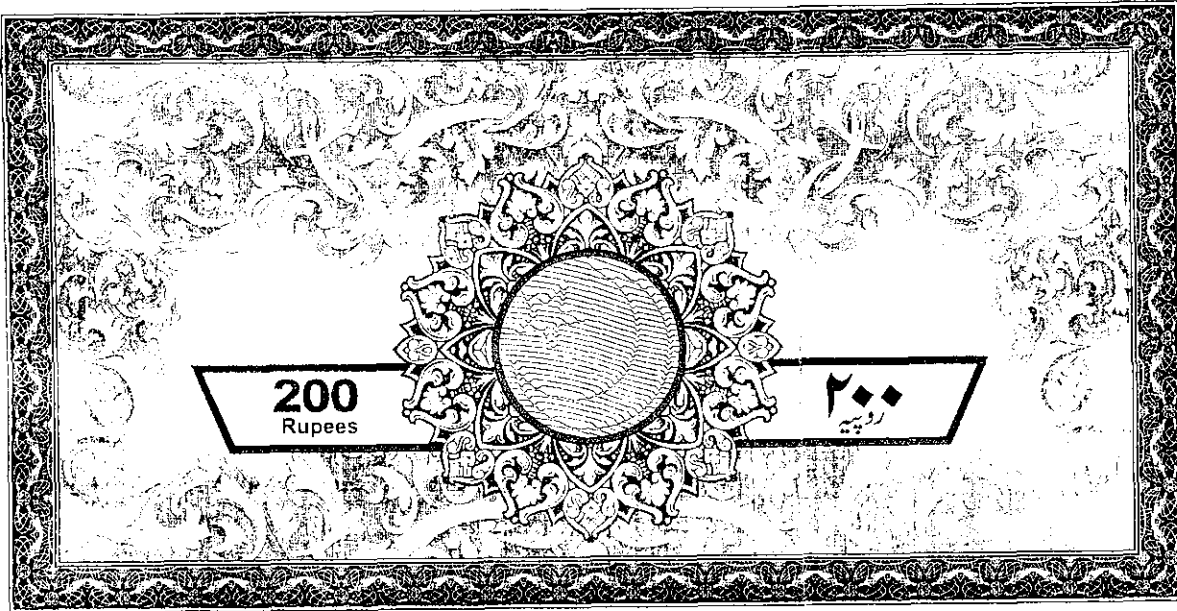
Evaluation Committee-I, KW&SB vide Para-31/N and financially concurred by the Finance Department, KW&SB vide Para-35 to 45/N duly approved by the Managing Director, KW&SB vide Para-48/N (along with approval / permission for more 90 days Extension of Bid validity by M.D. KW&SB vide Para-5/N) as per Contractor's quoted amount, the amount put to tender. According under PPRA Rules-2010 (Amended 2017) 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

*Kamran Mehal*

*[Signature]*



KARBAN MEHAL STAMP VENDOR  
Location: No. 12, Shop No. 116, Amir Arcade  
Sector 11-I, North Karachi

RUPEES TWO HUNDRED ONLY

S.N. **49087** DATE **28 MAY 2018**  
Issued To With Address  
Through With Address  
Purpose  
Value Rs. Attested **SEEMA KHAN**  
Stamp Vendor's Signature  
For Use: Free Will & Divorce / Dead  
Vendor Not Responsible Any Fake Documentation

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 (10) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this \_\_\_\_ day \_\_\_\_\_, 2018.

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

*Imam Nadeem*  
EXECUTIVE ENGINEER  
CIVIL / SPD DIVISION,  
KW&SB

*Imam Nadeem*  
SUPERINTENDING ENGINEER  
(TP'S / SPC), KW&SB

*[Signature]*  
CHIEF ENGINEER (E&M)-SEW.,  
K.W. & S.B.

WITNESSES:  
1. \_\_\_\_\_ 2. \_\_\_\_\_  
\_\_\_\_\_



# 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.35555 I.D No. _____
3	Tender Description/Name of Work/Item:	<b>REPLACEMENT OF OLD / UNSERVICEABLE 16" DIA ASBESTOS AND 12" DIA RCC RISING MAIN WITH MS PIPE AT EJECTOR-14</b>
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	28-12-2017


#### 12 BID EVALUATION REPORT

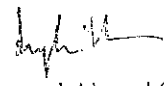
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARIS ON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s Al-Hannan Builders	Rs.9,25,336/-	1 <sup>st</sup> Lowest	@0.044% Below	Pay order and other required documents are available. P.O # 04279107 dt:26-12-2017 Rs.18,550/- from Bank Al Habib Ltd Saadi Town Branch Karachi	Substantially Responsive
2.	M/s H.R. Brothers	Rs.9,54,227/-	2 <sup>nd</sup> Lowest	@4.157% Above	Pay order and other required documents are available. P.O # 18600103 dt:26-12-2017 Rs.19,300/- from HBL Malir Cantt Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

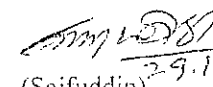
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s. Al-Hannan Builders declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(Saifuddin) (S.P.D)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Manzoor Yousaf)  
S.E (S.P.Circle)  
Members





  
(Saifuddin)  
Director (Design & Estimate)  
Convener



**COMPARATIVE STATEMENT**

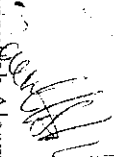
Name of Work: REPLACEMENT OF OLD / UNSERVICEABLE 16" DIA ASBESTOS  
AND 12" DIA RCC RISING MAIN WITH MS PIPE AT EJECTOR-14


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	Excavation for pipe line in trenches and pits in Wet Soil 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' - 5'ft	3144.83 Cft	5400.00	%0Cft	16,982.08	5250.00	16,510.36	5670.00	17,831.19
	5' to 8'	1800.27 Cft	5950.00	%0Cft	10,711.61	6100.00	10,981.65	6250.00	11,251.69
2	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. Hire charges of pumping set upto 10 HP pumping out water from 10 ft deep trench	18.00 Day	1500.00	p/Day	27,000.00	1750.00	31,500.00	1575.00	28,350.00
3	P/F M.S Flange made of M.S Plate having a thickness and total weight i/c the cost of making holes, facing, welding, nut bolts, rubber packing with lead filter, cartage etc complete. 16" dia (Net Weight = 7.27 Kg)	6.00 Nos	4125.00	Each	24,750.00	4000.00	24,000.00	4330.00	25,980.00
	12" dia (Net Weight = 5.65 Kg)	6.00 Nos	2952.00	Each	17,712.00	2500.00	15,000.00	3100.00	18,600.00

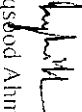

  

  

  



**Name of Work: REPLACEMENT OF OLD / UNSERVICEABLE 16" DIA ASBESTOS  
AND 12" DIA RCC RISING MAIN WITH MS PIPE AT EJECTOR-14**

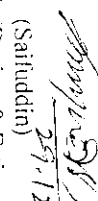
Item No	Description of Work	Estimated Cost			M/s. Al-Hannan Builders		M/s. HR Brothers		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
4	Manufacturing, supplying & fixing black steel M.S pipe made out of M.S sheet conforming API 5L grade X-42 & spirally welded & externally asphalt coated with fiber galss 5mm thick (3 Layers) & internally C.C lining 7mm thick (AWWA Specification) i/c laying jointing with helical welding in trenches i/c cost of bends of any degree & testing with water specified pressure for different dia of pipes as below (Spirally Welded).								
	16" Dia (6.4mm thick)	120.00 Rft	3999.09	P/Rft	479,890.80	4250.00	510,000.00	4100.00	492,000.00
	12" Dia (5.6mm thick)	100.00 Rft	2803.74	P/Rft	280,374.00	2500.00	250,000.00	3000.00	300,000.00
5	C.C Plain i/c planning compacting finishing curing. Complete (11 C screening and washing at stone aggregate without shuttering 1:2:4	381.39 Cft	14429.25	%Cft	55,031.72	14500.00	55,301.55	15000.00	57,208.50
6	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	4816.95 Cft	2760.00	%0Cft	13,294.78	2500.00	12,042.38	2700.00	13,005.77
	<b>TOTAL QUOTED / CORRECTED COST</b>				<b>925,747</b>		<b>925,336</b>		<b>964,227</b>

  
(Saifullah Aleem Shaikh)  
D.A.O (S.P.D)  
Member / Secretary

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

  
(Magsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Manzoor Yasin)  
S.E (S.P Circle)  
Member

  
(Saifuddin)  
Director (Design & Estimate)  
Convenor

29-12-17

**SUBJECT: REPLACEMENT OF O.I.D/ UNSERVICEABLE 16" DIA ASBESTOS AND 12" DIA  
RCC RISING MAIN WITH MS PIPE AT EJECTOR-14**

(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.	excavation for pipe line in trenches and pits in wet soil cly or mud including trimming and dressing side 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 in- charge providing fence guards, light , flags, temporary crossing for non vehicular traffic where ever required lift up to 5ft and lead up to one chain	3144.8 3CFT	5250/-	FIVE THOUSAND TWO HUNDRED FIFTY ONLY		16510 1/2
	0'to5'			SIX THOUSAND	%0 cft	
	5' to8'	1800.2 7cft	6100/-	ONE HUNDRED ONLY	%0 cft	10980 1/2
2.	full hire charges of pumping set per day inclusive of wages of driver and assistant fuel eclectic energy plats etc at lower depth with suction and delivering pipes for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job of above set of 10 hp pumping out water (i) Form 10' deep trench.	18 days	1750 1/2	ONE THOUSAND SEVEN HUNDRED FIFTY ONLY	p/ days	31500 1/2

**SUBJECT: REPLACEMENT OF OLD/ UNSERVICEABLE 16" DIA ASBESTOS AND 12" DIA  
RCC RISING MAIN WITH MS PIPE AT EJECTOR-14**

<p>3. P/f M.S flange made of M.S plate having a thickness and total weight i/c the coast making holes, facing welding nuts bolts, rubber packing white lead filter cartage etc complete. 16" dia ( net weight =7.27kg)</p>	<p>06 NOS</p>	<p>4000/2</p>	<p>FOUR THOUSAND ONLY</p>	<p>Each</p>	<p>24000/2</p>
<p>12" dia (net weight =5.65kg)</p>	<p>06 NOS</p>	<p>2500/4</p>	<p>TWO THOUSAND FIVE HUNDRED ONLY</p>	<p>Each</p>	<p>15000/4</p>
<p>4. manufacturing supplying &amp; fixing black steel M.S pipe made out of M.S sheet confirm to API 5L grade X-42 spirally welded &amp; externally asphalted coated with fiber glass 5mm thick (3layers) &amp; internally c/c lining 7mm thick (AWWA specification ) i/c laying jointing with special welding in trenches i/c coast of bands of any degree &amp; testing with water specified pressure for different dia of pip as below ( spirally welded)</p>	<p>120RFT</p>	<p>4250/4</p>	<p>FOUR THOUSAND TWO HUNDRED FIFTY ONLY</p>	<p>P/ft</p>	<p>510000/4</p>
<p>12" dia ( 5.6 mm thick)</p>	<p>100RFT</p>	<p>2500/4</p>	<p>TWO THOUSAND FIVE HUNDRED ONLY</p>	<p>p/ft</p>	<p>250000/4</p>
<p>5. CC plain i/c planning compacting finishing curing. complete (11C- screening and washing at stone aggregate without shutting -1:2:4</p>	<p>381.39 CFT</p>	<p>14500/4</p>	<p>FOURTEEN THOUSAND FIVE HUNDRED ONLY</p>	<p>% cft</p>	<p>55301/4</p>
<p>refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete</p>	<p>4816.9 5 cft</p>	<p>2500/4</p>	<p>TWO THOUSAND FIVE HUNDRED ONLY</p>	<p>%cft</p>	<p>12042/4</p>
<p><b>TOTAL</b></p>					<p>925334/4</p>

EXECUTIVE ENGINEER (E&M CIVIL SEW SPD)  
KW&SB.

I/we hereby quoted amounting RS. 925334/4 In words) NINE LAC TWENTY FIVE THOUSAND THREE HUNDRED THIRTY FOUR ONLY

Signature & stamp of Contractor: AL HANNAN BUILDERS Address: AL HANNAN BUILDERS

*(Handwritten Signature)*

inner / quotation received in seal,  
fer open by tender open...

to cutting / love...  
has ended...  
04278k7... 28-12-17

MSK

At-Hannan Postley

25 534/p  
Hundred thousand Twenty Five Hundred Three Hundred  
Twenty Five

DACTEAM SEN  
MEMBER/Secret

Lh  
SE (KMC)  
Member

Int'l Audit-KMC  
(Member)

3812-11  
Director OIE  
Convener / Chairman

Supervising Engineer  
(Member)