

**OFFICE OF THE EXECUTIVE ENGINEER (E&M)-WATER
NEW KARACHI TOWN, KW&SB.**

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE**

- 1) NAME OF THE ORGANIZATION / DEPTT. KARACHI WATER & SEWERAGE BOARD
- 2) PROVINCIAL / LOCAL GOVT./ OTHER -----
- 3) TITLE OF CONTRACT SHIFTING OF GENERATOR BS-I ALONGWITH
COMPLETE SERVICE AND CHANGING OF
NECESSARY PARTS OF VALVO GENETATOR
323 KVA.
- 4) TENDER NUMBER SPPRA Serial No. 18880 I.D 04/Feb/2014
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of Pumping Station in North
Karachi Town.
- 6) FORUM THAT APPROVED THE SCHEME Managing Director KW&SB
- 7) TENDER ESTIMATED VALUE Below 1 Million
- 8) ENGINEER'S ESTIMATE
(For civil works only) Rs. 444,500/-
- 9) ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) 10 (Days)
- 10) TENDER OPENED ON (DATE & TIME) 25-02-2014 at 2:30P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD
(Attach list of buyers) 03 (Three)
- 12) NUMBER OF BIDS RECEIVED 03 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE
TIME OF OPENING OF BIDS 03 (Three)
- 14) BID EVALUATION REPORT (Enclose a copy) (Copy Attached)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER M/s. Al-Hanan Buliders.
Office # DP-31/4, Sec, 6B, Industrial
Area Near Saba Cinema New Karachi
- 16) CONTRACT AWARD PRICE Rs. 390,338/-

17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). M/s. Al-Hanan Buliders.

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 i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D. KW&B

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.)

<input checked="" type="checkbox"/> Yes	Serial No. 18880 I.D 04/Feb/2014
<input type="checkbox"/> No	
- ii) News Papers
(If yes, give names of newspapers and dates)

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

22) NATURE OF CONTRACT Domestic / Local 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, result thereof) Yes
No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details) Yes
No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons) Yes
No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.) Yes
No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED? Yes No


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 No

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)? Yes No

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

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

Signature & Official Stamp of


Engr. ATIF ALI SIDDIQI
Executive Engineer
EXECUTIVE ENGINEER (E&M)-W
New Karachi Town E & M (Water)
N.KARACHI DIVISION, KW&SB

Authorized Officer _____

FOR OFFICE USE ONLY

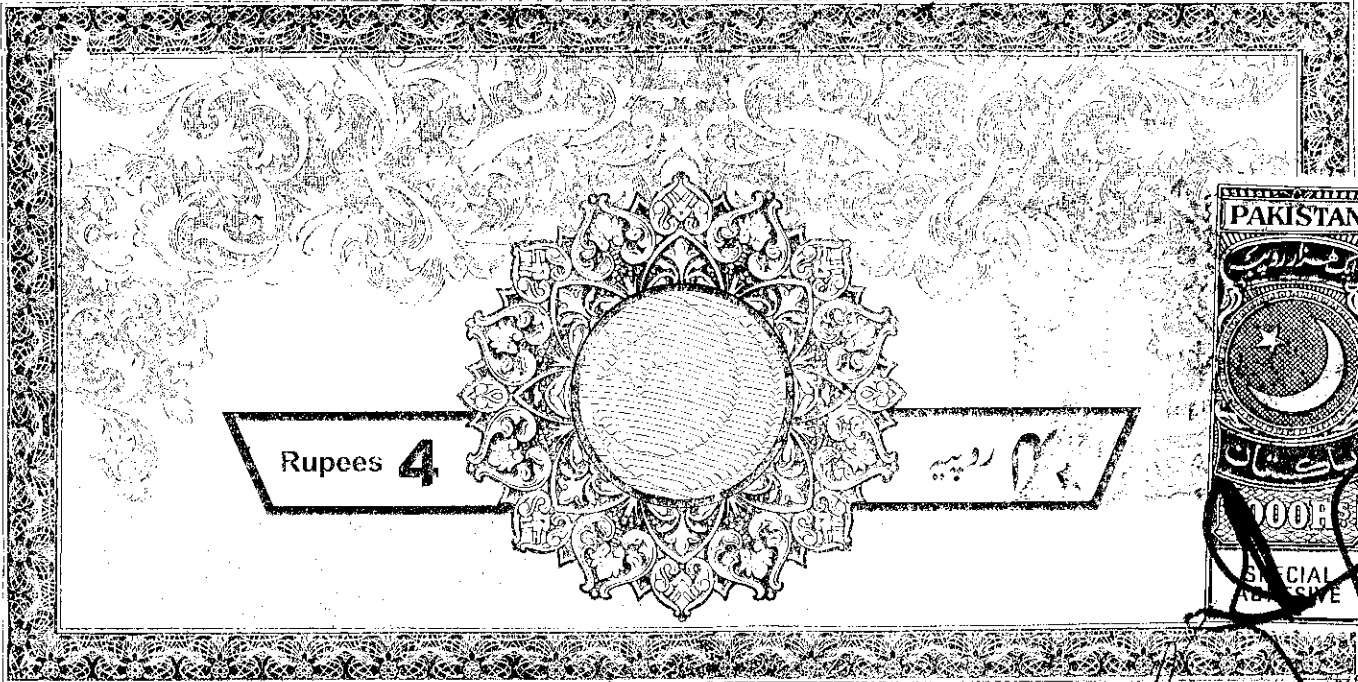
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

018653

C No. 157



64
122/2



Rupees 4



SALEEM Stamp
Shop No. 85, Shop No. 1, Faisal Plaza,
Dulshan-e-Iqbal, Block-13, Karachi

15 JAN 2014

No. 91445 Date

Address with Address

Address with Address Engineer Ahmed Siddiqui

Attachment No. 3023

CONTRACT AGREEMENT

Sanction Amount Rs.390,338/-

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 7th day of April 2014 between The Karachi Water & Sewerage Board represented by it's The Chief Engineer (Central), KW&SB (hereinafter called the "Employer") of the one part and M/s. Al-Hanan Builders. (hereinafter called the "Contractor") of the other part.

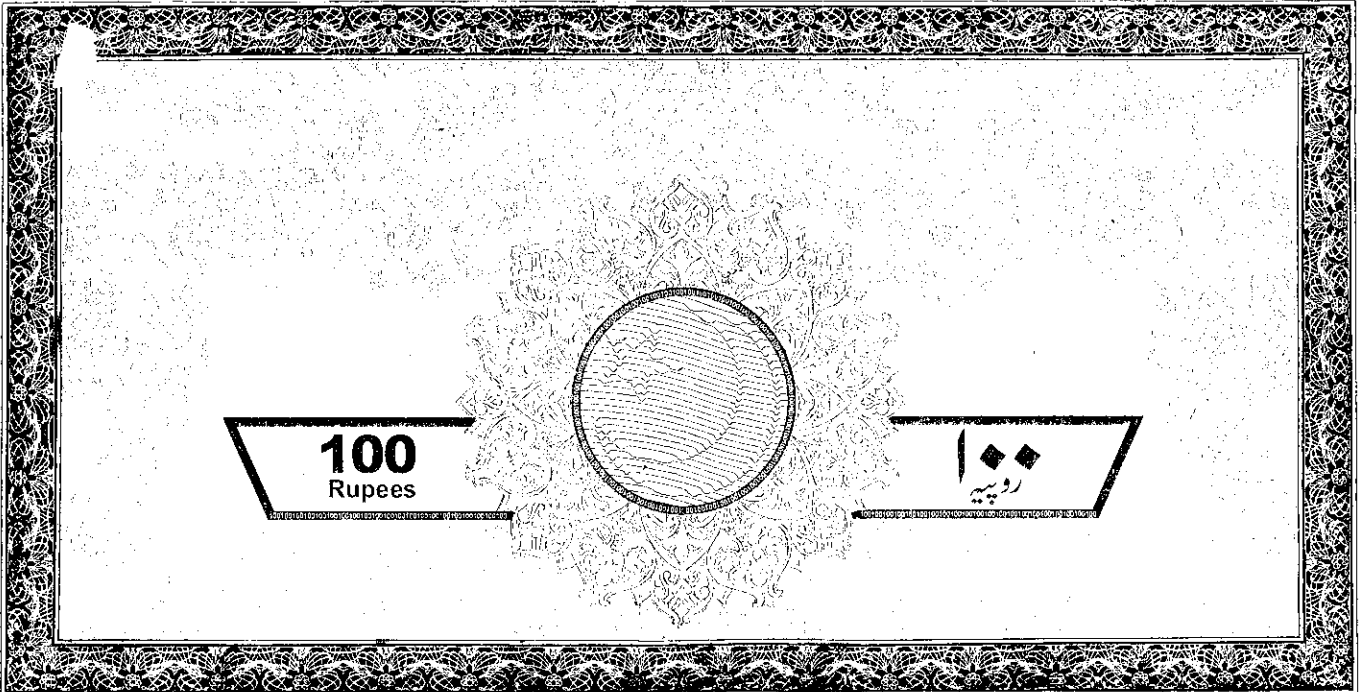
WHEREAS the Employer is desirous that certain Works, SHIFTING OF GENERATOR BS-1 ALONGWITH COMPLETE SERVICE AND CHANGING OF NECESSARY PARTS OF VALVO GENERATOR 323 KVA. Should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW This Agreement witness as follows:-

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - a. The Letter of Acceptance / Sanction Letter;
 - b. The completed Form of Bid along with Schedules to Bid;
 - c. Conditions of Contract & Contract Data;
 - d. The priced Schedule of Prices;
 - e. The Specifications; and
 - f. The Drawings.

attested
 Engr. ATIF ALI SIDDIQI
 Executive Engineer
 New Karachi Town E & M (Water)
 KW & SB

M. Anwar



100983

24 FEB 2016

Page-2

- 3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- 4. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor

M. Mannan

M/s. Al-Hanan Builders
Proprietor

Signature of the Employer

[Signature]

CHIEF ENGINEER, CENTRAL
KW&SB

Witness:

1.

H. R. Brothers

Witness:

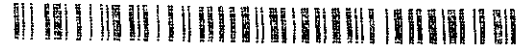
SUPERINTENDING ENGINEER
NORTH KARACHI TOWN
KW&SB

2.

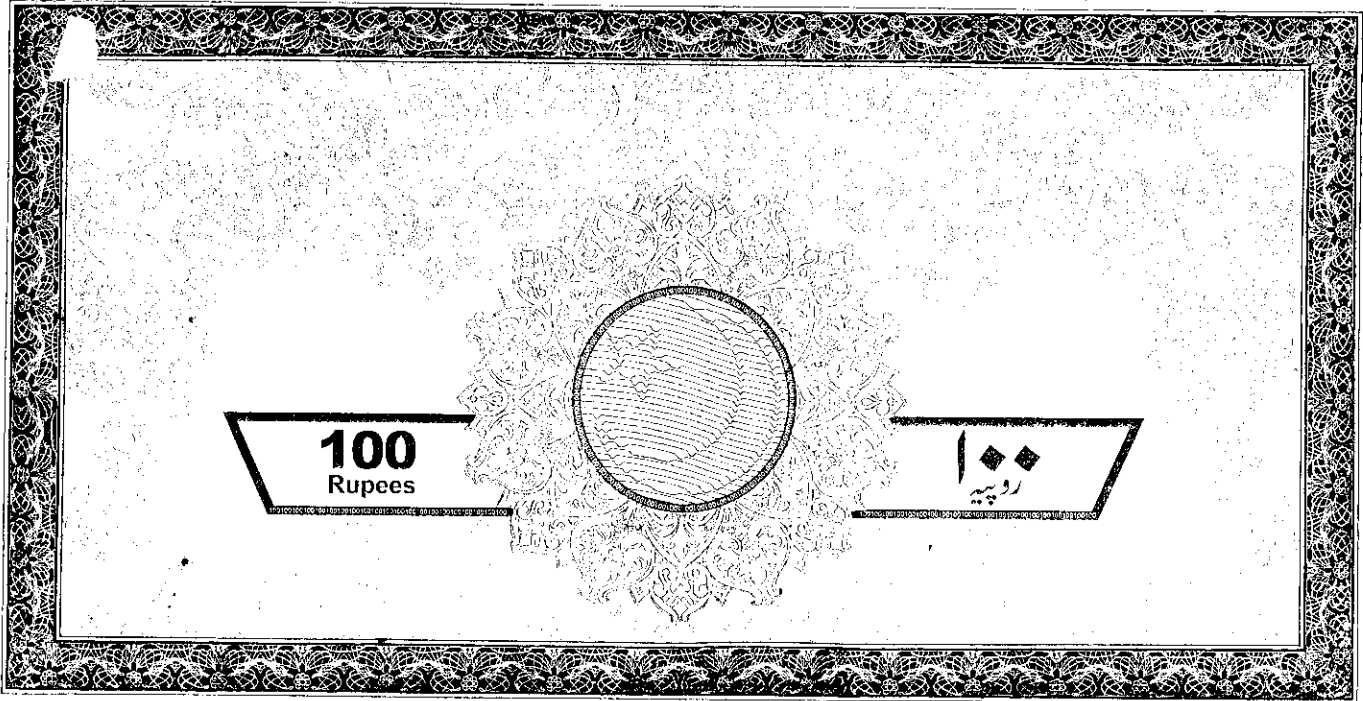
Falman k K

AAR construction

EXECUTIVE ENGINEER E&M-Water
NORTH KARACHI TOWN
KW&SB



(62)



Stamp Vendor
Karim
24 FEB 2014
100084

SHIFTING OF GENERATOR BS-I ALONGWITH
COMPLETE SERVICE AND CHANGING OF NECESSARY
PARTS OF VALVO GENERATOR 323 KVA.

BY
M/s. Al-Hanan Builders
Rs.390,338/-

M
Annon

attested

Atif Ali Siddiqi
Engr. ATIF ALI SIDDIQI
Executive Engineer
New Karachi Town E & M (Water)
KW & SB

OFFICE OF THE EXECUTIVE ENGINEER (E&M)-WATER, N.KARACHI
KARACHI WATER & SEWERAGE BOARD.

NO.KW&SB/EE/(E&M-W)/NK/ACCTTS./13-14/15 Dated, 08-04-2014.

M/s, AL-HANNAN BUILDERS, (WORK ORDER)
Office #DP-31/4, Sec, 6B,
Industrial Area, Near Saba
Cinema, New Karachi.

SUBJECT:-WORK ORDER FOR THE WORK OF SHIFTING OF GENERATOR
BS-1 ALONGWITH COMPLETE SERVICE AND CHANGING OF
NECESSARY PARTS OF VALVO GENERATOR 323 K.V.A.:::

Your Tender for the above work has been approved being the first lowest and an amounting to Rs. 390,338/= (Rupees Three Lac's Ninety Thousand Three Hundred Thirty Eight) Only on item rate basis has been sanctioned by the Chief Engineer (Central), K.W.&.S.B. Vide No.KW&SB/CE/Central/2014/64 Dated, 07-04-2014 under Budget Grant No. M-033/25 of current financial year 2013-2014.

You are hereby directed to start the work immediately and complete the same within 10 days time commencing from the date of issue of this work order, in case the work is delayed or left unfinished beyond the stipulated time penalty Rs.2000/= per day shall be imposed as per work rules.


EXECUTIVE ENGINEER
(E&M)-WATER, NORTH KARACHI
K.W.&.S.B.

Copy to:-

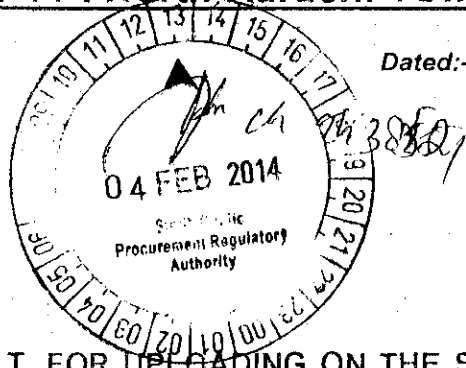
- ✓ 1. Dy: Director (CB), SPPRA.
2. Director Accounts, KW&SB.
3. ADLFA, KW&SB.
4. G.E.(CENTRAL), KW&SB.
5. S.E.(W/S), N.K. KW&SB.
6. Office Copy.



**OFFICE OF THE EXECUTIVE ENGINEER (E&M-WATER)
NORTH KARACHI TOWN
S.T 01, Sector 11-I North Karachi Town**

No. KW&SB/EE/N.K/E&M/2014/290

Dated:- 04/02/2014



To,
The Director,
Sindh Public Regulatory Authority,
Karachi.

**SUBJECT:- SUBMISSION OF N.I.T. FOR UPLOADING ON THE SPPRA WEBSITE
FOR THE WORK OF SHIFTING OF GENERATOR BS-I ALONGWITH
COMPLETE SERVICE AND CHANGING OF NECESSARY PARTS OF
VALVO GENERATOR 323 KVA.**

Enclosed please find herewith the NIT are submitting for upload on the SPPRA website within the one million which to be open on 25/02/2014 and enclosed Rs.2000/(Pay Order) issued by the HBL Malir Cantt Karachi Br. vide No.9438521 dated:-07/01/2014 for necessary action, please.

[Signature]
EXECUTIVE ENGINEER (E&M-WATER)
NORTH KARACHI TOWN, KW&SB
dc

- Copy to:-
1-CE (District Central), KW&SB
2-SE (North Karachi), KW&SB.
3-AO (Revenue), KW&SB
4-Office copy.



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	SPPRA Serial No. 18880 I.D No. /2014
3	Tender Description/Name of Work/Item	SHIFTING OF GENERATOR BS-I ALONGWITH COMPLETE SERVICE AND CHANGING OF NECESSARY PARTS OF VALVO GENERATOR 323 KVA
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 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	25/02/2014

12 Bid Evaluation Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. AL-Hanan Builders	Rs. 390,338/-	1st Lowest	@ 9.9717% Above	Substantially Responsive	P.O # 7675803 Dt: 24-02-2014 Rs. 7,820/- UBL Malir Cantt Br
2	M/s. Aarm Construction	Rs. 403,845/-	2nd Lowest	@ 13.7771% Above	Substantially Responsive	P.O # 9439127 Dt: 24-02-2014 Rs. 8,100/- HBL Malir Cantt Br
3	M/s. Sharqy Enterprises	Rs. 406,264/-	3rd Lowest	@ 14.4586% Above	Substantially Responsive	P.O # 7627678 Dt: 24-02-2014 Rs. 8,150/- UBL Model Colony Br

The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. AL-Hanan Builders, declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

(Abdul Jabbar Shaikh)
Accounts Officer (Central)
Member/Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Syed Fahim Akhtar Zaidi)
Chief Engineer (Central)
Member

(Abdul Rahim Khattai)
Chief Engineer (IPD),
(Convener)

54

COMPARATIVE STATEMENT

NAME OF WORK: SHIFTING OF GENERATOR BS-I ALONG WITH COMPLETE SERVICE AND CHANGING OF NECESSARY PARTS OF VALVO GENERATOR 323 KVA

S.No	Description of Work	Engineer's Estimate			M/s. AL-Hanan Builders		M/s. Aarm Construction		M/s. Sharqy Enterprises	
		Quantity	Rate	Unit	Rate	Amount	Rate	Amount	Rate	Amount
1	P/F Self Starter	1 Nos.	55000	Each	60,000.00	60,000.00	60,750.00	63,000.00	63,000.00	63,000.00
2	P/F Dynamo	1 Nos.	66000	Each	73,000.00	73,000.00	76,650.00	77,380.00	77,380.00	77,380.00
3	P/F Battery Wire	5 Mtr	200	P/Mtr	220.00	1,100.00	225.00	1,125.00	229.00	1,145.00
4	P/F Dil & Air Filter	5 Nos.	4000	Each	4,400.00	22,000.00	4,532.00	22,660.00	4,620.00	23,100.00
5	P/F Silencer Pipe	1 Nos.	6000	Each	6,600.00	6,600.00	6,930.00	6,930.00	6,930.00	6,930.00
6	P/F Battery M-200	2 Nos.	17250	Each	18,975.00	37,950.00	20,113.00	40,226.00	19,734.00	39,468.00
7	Complete Services of Generator	1 Job	75000	P/Job	82,500.00	82,500.00	85,800.00	85,800.00	85,800.00	85,800.00
8	Maintenance of Change over Switch	1 Job	15000	P/Job	16,500.00	16,500.00	16,830.00	16,830.00	16,665.00	16,665.00
9	Providing oil for generator Branded Oil	50 Litter	250	P/Litter	275.00	13,750.00	277.00	13,850.00	286.00	14,300.00
10	Turbo service of generator	1 Job	50000	P/Job	55,000.00	55,000.00	56,100.00	56,100.00	56,100.00	56,100.00
11	Complete radiator service	1 Job	10000	P/Job	11,000.00	11,000.00	11,440.00	11,440.00	11,220.00	11,220.00
12	Shifting of Generator from Bsi North Nazimabad to 7C & 7D New Karachi	1 Job	9944	P/Job	10,938.00	10,938.00	11,484.00	11,484.00	11,156.00	11,156.00
	Total Quoted / Corrected Cost				354,944.00	390,338.00	403,845.00	406,264.00		406,264.00
	Say				354,944	390,338	403,845	406,264		406,264

(Abdul Jabbar Shaikh)
Accounts Officer (Central)
Member/Secretary

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

(Abdul Rahim Khan)
Chief Engineer (PPD), (Convener)

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

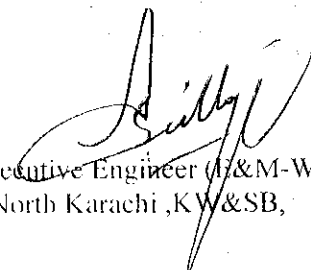
(Syed Fahim Akhtar Zaidi)
Chief Engineer (Central)
Member


BIDDING DATA

- (a) Name of Procuring Agency Karachi Water & Sewerage Board
- (b) Brief Description of Work SHIFTING OF GENERATOR BS-I ALONGWITH COMPLETE SERVICE AND CHANGING OF NECESSARY PARTS OF VALVO GENERATOR 323 KVA.
- (c) Procuring Agency Address North Karachi (E&M),KW&SB
- (d) Estimate Cost On item rate basis
- (e) Amount of Bid Security 2% of Bid amount
- (f) Period of Bid Validity 90 Days
- (g) Security Deposit (including Bid Security) 10%
- (h) Venue, Time and Date of Bid Opening The Tender in sealed cover super scribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D) at Block-"E" 9th Mile Karsaz, Karachi on 25-02-2014 at 2:00 PM by Procurement Committee
- (i) Deadline for submission of Bid along with time. 25-02-2014 2:00 P.M
- (j) Time for completion from written order commence 10 Days
- (k) Liquidity damage 0.5% of Bid Cost per day of delay
- (l) Bid issued to Firm M/s. A.I - Hammad Builders
- (m) Deposit Receipt No. & Date R. No. 71, DT: 20.2.2014

Amount:

Rs. 500/=


 Executive Engineer (E&M-Water)
 North Karachi, KW&SB,


 Authority Issuing Bidding Document
 Karachi Department
 K. W. & S. B.

OFFICE OF THE EXECUTIVE ENGINEER (E&M)-WATER NORTH KARACHI, KW&SB
S.T 01, Sector 11-I North Karachi Town Mob:0300-2149718

21

NAME OF WORK: SHIFTING OF GENERATOR BS-I ALONGWITH COMPLETE SERVICE AND CHANGING OF NECESSARY PARTS OF VALVO GENERATOR 323 KVA

Issued to M/S _____

Receipt No _____ Dated _____

Estimate: On Item Rate Basis
 Time Limit: 10 Days
 Penalty: 2000/- Per Day
 Tender Cost: Rs.500/-

P.O No. _____ Dated: _____ Bank: _____

Date of Receiving 25-02-2014 at 2:00 P.M and Opened at 25-02-2014 2:30 P.M in the office of Chief Engineer (IP&D), Block E 9th Mile Shahrah-e-Faisal Karachi

S.No	Description of Work	Quantity	Rate		Per Unit/Item	Amount In Rupees
			Rupees in Figures	Rs in Words		
1	P/F Self Starter	1 Nos.	60000	Sixty Thousand	Each	60000
2	P/F Dynamo	1 Nos.	73000	Seventy Three Thousand	Each	73000
3	P/F Battery Wire	5 Mtr	220	Two Hundred Twenty	P/Mtr	1100
4	P/F Oil & Air Filter	5 Nos.	4400	Forty Four Hundred	Each	22000
5	P/F Silencer Pipe	1 Nos.	6600	Sixty Six Hundred	Each	6600
6	P/F Battery M-200	2 Nos.	18975	Eighteen Thousand Nine Hundred Seventy Five	Each	37950
7	Complete Services of Generator	1 Job	82500	Eighty Two Thousand Five Hundred	P/Job	82500
8	Maintenance of Change over Switch	1 Job	16500	Sixteen Thousand Five Hundred	P/Job	16500
9	Providing oil for generator Branded Oil	50 Litter	275	Two Hundred Seventy Five	P/Litter	13750
10	Turbo service of generator	1 Job	55000	Fifty Five Thousand	P/Job	55000
11	Complete radiator service	1 Job	11000	Eleven Thousand	P/Job	11000
12	Shifting of Generator from Bsi North Nazimabad to 7C & 7D New Karachi	1 Job	10938	Ten Thousand Nine Hundred Thirty Eight	P/Job	10938

Total Rs 390338/2

(Signature)
Executive Engineer (E&M)-Water
North Karachi Town, KW&SB


I/we hereby quoted Rs 390338/2 in word (*Three Hundred Ninety Thousand Three Hundred Thirty Eight only*)


NOTE: All existing SPPRA Rule will be abide.
 Contractor Signature M. Anwar
 Address: A1-Hannan Builders
 Cell No: 0821-2598774


COMPARATIVE STATEMENT


NAME OF WORK: SHIFTING OF GENERATOR BS-I ALONGWITH COMPLETE SERVICE AND CHANGING OF NECESSARY PARTS OF VALVO GENERATOR 323 KVA


S.No	Description of Work	Engineer's Estimate			M/s. AL-Hanan Builders		M/s. Aarm Construction		M/s. Sharqy Enterprises	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate
1	P/F Self Starter	1 Nos.	55000	Each	55000	60,000.00	60,000.00	60,750.00	63,000.00	63,000.00
2	P/F Dynamo	1 Nos.	66000	Each	66000	73,000.00	73,000.00	76,650.00	77,380.00	77,380.00
3	P/F Battery Wire	5 Mtr	200	P/Mtr	1000	220.00	1,100.00	1,125.00	229.00	1,145.00
4	P/F Oil & Air Filter	5 Nos.	4000	Each	20000	4,400.00	22,000.00	22,660.00	4,620.00	23,100.00
5	P/F Silencer Pipe	1 Nos.	6000	Each	6000	6,600.00	6,600.00	6,930.00	6,930.00	6,930.00
6	P/F Battery M-200	2 Nos.	17250	Each	34500	18,975.00	37,950.00	40,226.00	19,734.00	39,468.00
7	Complete Services of Generator	1 Job	75000	P/Job	75000	82,500.00	82,500.00	85,800.00	85,800.00	85,800.00
8	Maintenance of Change over Switch	1 Job	15000	P/Job	15000	16,500.00	16,500.00	16,830.00	16,665.00	16,665.00
9	Providing oil for generator Branded Oil	50 Litter	250	P/Litter	12500	275.00	13,750.00	277.00	286.00	14,300.00
10	Turbo service of generator	1 Job	50000	P/Job	50000	55,000.00	55,000.00	56,100.00	56,100.00	56,100.00
11	Complete radiator service	1 Job	10000	P/Job	10000	11,000.00	11,000.00	11,440.00	11,220.00	11,220.00
12	Shifting of Generator from Bsi North Nazimabad to 7C & 7D New Karachi	1 Job	9944	P/Job	9944	10,938.00	10,938.00	11,484.00	11,156.00	11,156.00
	Total Quoted / Corrected Cost				354,944.00		390,338.00	403,845.00		406,264.00
	Say				354,944		390,338	403,845		406,264


 (Abdul Jabbar Shaikh)
 Accounts Officer (Central)
 Member/Secretary


 (Syed Fahim Akhtar Zaidi)
 Chief Engineer (Central)
 Member


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


 (Abdul Raheem Khattai)
 Chief Engineer (IPD) (Convener)


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

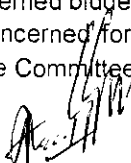
BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.18880 I.D No. /2014
3	Tender Description/Name of Work/Item	SHIFTING OF GENERATOR BS-I ALONGWITH COMPLETE SERVICE AND CHANGING OF NECESSARY PARTS OF VALVO GENERATOR 323 KVA
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 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	25/02/2014
12	Bid Evaluation Report	


S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. AL-Hanan Builders	Rs. 390,338/-	1st Lowest	@ 9.9717% Above	Substantially Responsive	P.O # 7675803 Dt:24-02-2014 Rs.7,820/- UBL Malir Cantt Br
2	M/s. Aarm Construction	Rs. 403,845/-	2nd Lowest	@ 13.7771% Above	Substantially Responsive	P.O # 9439127 Dt:24-02-2014 Rs.8,100/- HBL Malir Cantt Br
3	M/s. Sharqy Enterprises	Rs. 406,264/-	3rd Lowest	@ 14.4586% Above	Substantially Responsive	P.O # 7627678 Dt:24-02-2014 Rs.8,150/- UBL Model Colony Br

The all concerned bidder are being informed accordingly.

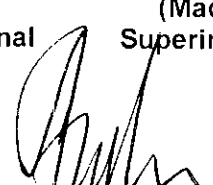
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. AL-Hanan Builders. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(Abdul Jabbar Shaikh)
Accounts Officer (Central)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Syed Fahim Akhtar Zaidi)
Chief Engineer (Central)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD),
(Convener)



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	SPPRA Serial No.18880 I.D No. /2014
3	Tender Description/Name of Work/Item	SHIFTING OF GENERATOR BS-I ALONGWITH COMPLETE SERVICE AND CHANGING OF NECESSARY PARTS OF VALVO GENERATOR 323 KVA
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 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	25/02/2014

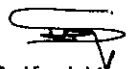
12 Bid Evaluation Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. AL-Hanan Builders	Rs. 390,338/-	1st Lowest	@ 9.9717% Above	Substantially Responsive	P.O # 7675803 Dt:24-02-2014 Rs.7,820/- UBL Malir Cantt Br
2	M/s. Aarm Construction	Rs. 403,845/-	2nd Lowest	@ 13.7771% Above	Substantially Responsive	P.O # 9439127 Dt:24-02-2014 Rs.8,100/- HBL Malir Cantt Br
3	M/s. Sharqy Enterprises	Rs. 406,264/-	3rd Lowest	@ 14.4586% Above	Substantially Responsive	P.O # 7627678 Dt:24-02-2014 Rs.8,150/- UBL Model Colony Br

The all concerned bidder are being informed accordingly.

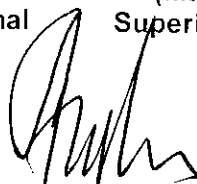
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. AL-Hanan Builders. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(Abdul Jabbar Shaikh)
Accounts Officer (Central)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Syed Fahim Akhtar Zaidi)
Chief Engineer (Central)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD),
(Convener)

COMPARATIVE STATEMENT

NAME OF WORK: SHIFTING OF GENERATOR BS-I ALONGWITH COMPLETE SERVICE AND CHANGING OF NECESSARY PARTS OF VALVO GENERATOR 323 KVA

S.No	Description of Work	Engineer's Estimate			M/s. AL-Hanan Builders		M/s. Aarm Construction		M/s. Sharqy Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	P/F Self Starter	1 Nos.	55000	Each	55000	60,000.00	60,000.00	60,750.00	63,000.00	63,000.00	63,000.00
2	P/F Dynamo	1 Nos.	66000	Each	66000	73,000.00	73,000.00	76,650.00	77,380.00	77,380.00	77,380.00
3	P/F Battery Wire	5 Mtr	200	P/Mtr	1000	220.00	1,100.00	225.00	229.00	229.00	1,145.00
4	P/F Oil & Air Filter	5 Nos.	4000	Each	20000	4,400.00	22,000.00	4,532.00	4,620.00	4,620.00	23,100.00
5	P/F Silencer Pipe	1 Nos.	6000	Each	6000	6,600.00	6,600.00	6,930.00	6,930.00	6,930.00	6,930.00
6	P/F Battery M-200	2 Nos.	17250	Each	34500	18,975.00	37,950.00	20,113.00	19,734.00	19,734.00	39,468.00
7	Complete Services of Generator	1 Job	75000	P/Job	75000	82,500.00	82,500.00	85,800.00	85,800.00	85,800.00	85,800.00
8	Maintenance of Change over Switch	1 Job	15000	P/Job	15000	16,500.00	16,500.00	16,830.00	16,665.00	16,665.00	16,665.00
9	Providing oil for generator Branded Oil	50 Litter	250	P/Litter	12500	275.00	13,750.00	277.00	286.00	286.00	14,300.00
10	Turbo service of generator	1 Job	50000	P/Job	50000	55,000.00	55,000.00	56,100.00	56,100.00	56,100.00	56,100.00
11	Complete radiator service	1 Job	10000	P/Job	10000	11,000.00	11,000.00	11,440.00	11,220.00	11,220.00	11,220.00
12	Shifting of Generator from Bsi North Nazimabad to 7C & 7D New Karachi	1 Job	9944	P/Job	9944	10,938.00	10,938.00	11,484.00	11,156.00	11,156.00	11,156.00
	Total Oupted / Corrected Cost				354,944.00		390,338.00		403,845.00		406,264.00
	Say				354,944		390,338		403,845		406,264

(Abdul Jabbar Shaikh)
Accounts Officer (Central)
Member/Secretary

(Syed Fahim Akhtar Zaidi)
Chief Engineer (Central)
Member

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

(Abdul Malik Khattai)
Chief Engineer (PD) (Convener)

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member