



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

NO.E.E/SPD/WORKS/KW&SB/2018/ 9/8

Dated: 13-06-2018

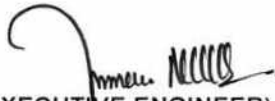
**M/S. AL- HANNAN BUILDERS.**

**WORK ORDER**

**SUBJECT: : REPAIRING AND OVERHAULING WORK OF KVP 300**  
**/500 PUMP NO, 2 AT JAMILA PUMPING STATION**  
**(SPD-I) KW&SB.**

Sanction order has been issued by the competent authority vide order no. CE/E&M-sew/works/2018/1307 Dated: 12-06-2018 for the expenditure amounting to RS.9,99,989/= (Rupees. NINE LAC NINTY NINE THOUSANDS NINE HUNDERED EGIHTY NINE ONLY), for the above sanctioned work from allocated head of account budget grant 8103-27 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 & 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 REPAIRING AND REPLACEMENT OF OVERHAULING
- 6) FORUM THAT APPROVED THE SCHEME WORK OF KVP 300 /500 PUMP NO. 2 AT JAMILA PUMPING STATION (SPD-I) KW&SB.
- 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) 09/05/2017
- 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 (Enclose a copy) YES
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S.AL- HANNAN BUILDERS
- 16) CONTRACT AWARD PRICE 999989/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 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"/>
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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: \_\_\_\_\_

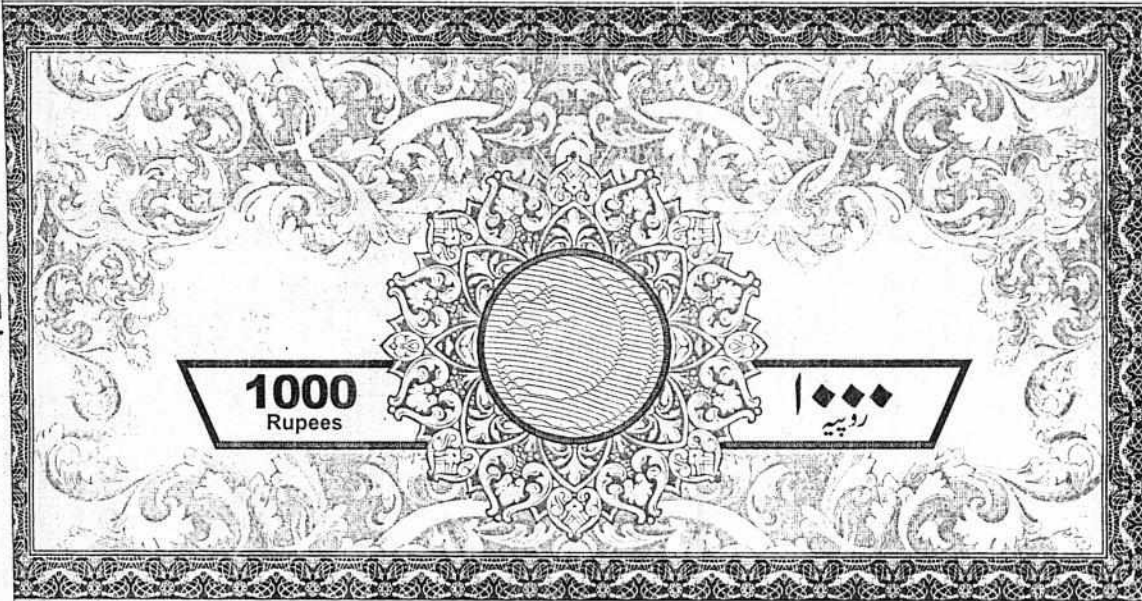
Signature & Official Stamp of  
Authorized Officer WASEEM AKHTER

*Waseem Akhter*  
Executive Engineer  
Superintendent Engineer  
Sewerage Pumping Station  
Karachi Water & Sewerage Board

**FOR OFFICE USE ONLY**

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





JUN 2018  
VAR HUSSAIN  
icio Vendor

ATTORNEY GENERAL STAMP VENDOR  
No. 123, Shop No. 16, Karim Plaza,  
Karim, Lahore, Pakistan

07 JUN 2018 069986

(FOR OFFICIAL USE ONLY)

Advocate

The payment to be made by KW&SB to the contractor as per prevailing legal /  
codal practice.

The contractor due hereby bid 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 15 days.

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

*M. Anwar*

M/S AL-HANNAN BUILDERS  
CONTRACTOR

*[Signature]*  
EXECUTIVE ENGINEER  
SPD-I&II KW&SB

*[Signature]*

SUPERINTENDING ENGINEER  
(SPC / TP's) KW&SB

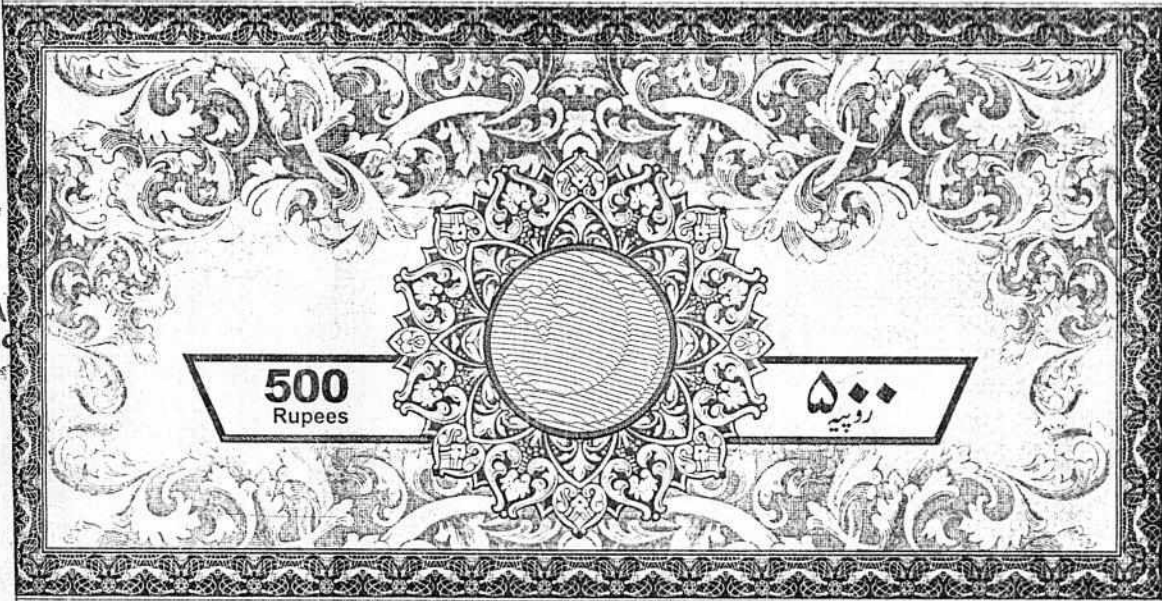
*[Signature]*  
CHIEF ENGINEER  
E&M-SEW K W & S B

WITNESSES:-  
1. *[Signature]*  
M/s. AARM CONSTRUCTION

2. \_\_\_\_\_  
M/s. \_\_\_\_\_



07 JUN 2018  
UNAWAR HUSSA  
-Officio Vendo



AL AHMED SHAIKH STAMP VENDOR

No. 123, 84 REPAIRING AND OVERHAULING OF KVP IN 500/500/L

PUMP NO. 2 AT JAMILA PUMPING STATION, SPD-I

0 KW&SB", 069937

S. Wajahat  
Advocate

M. Hannan

Jamilal Meccs

EXECUTIVE ENGINEER  
SPD-I&II KW&SB

M/S AL-HANNAN BUILDERS  
CONTRACTOR

KARACHI WATER & SEWERAGE BOARD  
FINANCIAL CONCURRENCE \*\*\*\*\*S L I F

DIARY NUMBER : 4055  
DIARY DATE (IN) : 14/05/2018  
BUDGET YEAR : 2017-2018  
RUN/OUT DATE : 14/05/2018

OF DEPARTMENT : ELECTRICAL & MECHANICAL (SEM)  
OF DIVISION : SEWERAGE PUMPING DIVISION


NATURE OF EXPENDITURE : REPAIR AND MAINTENANCE

ADMINISTRATIVE PERMISSION OF M.D DATE/NO : 14 05 2018/00000\*

OF UNIT	TOTAL BUDGET ALLOCATION	AMOUNT CONCURRED	NO. OF FILES CONCURRED IN THIS HEAD TO DATE
27	25,00,000	9,99,999	4 *

DETAILS OF WORKS : REPAIR & O/H WORK OF KM PUMP-2 AT JANILA P/S W-D-I LYARI

REMARKS :

  
INTERNAL AUDIT OFFICER II





# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

## BID EVALUATION REPORT

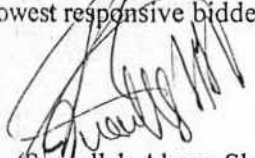
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.37173 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAIRING AND OVERHAULING WORK OF KVP 300 / 500 PUMP NO.2 AT JAMILA PUMPING STATION (SPD-I) KW&SB
4	Method of Procurement:	Single Stage (One Envelop)
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:	29-03-2018


### 12 BID EVALUATION REPORT

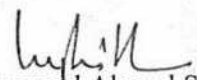
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARIS ON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Al-Hannan Builders	Rs.9,99,989/-	1 <sup>st</sup> Lowest	@4.061% Above	Pay order and other required documents are attached. P.O # 18033253 dt:11-12-2017 Rs.21,000/-from HBL Sind Secretariat Branch Karachi	Substantially Responsive
2	M/s.M.Anis Enterprises	Rs.10,00,000/-	2 <sup>nd</sup> Lowest	@4.062% Above	Pay order and other required documents are attached. P.O # 04764482 dt:20-03-2018 Rs.20,000/-from Bank Al Habib Ltd. Saadi Town Branch Karachi	Substantially Responsive


The all concerned bidders are being informed accordingly.

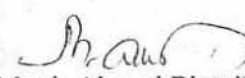
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Al-Hannan Builders declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(Sanaulah Aleem Sheikh)  
D.A.O (S.P.D)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

  
(Munir Ahmed Bhatti)  
Director (Design & Estimate)  
Convener

## COMPARATIVE STATEMENT

Name of Work: **REPAIRING AND OVERHAULING WORK OF KVP 300 / 500 PUMP NO.2**  
**AT JAMILA PUMPING STATION (SPD-1) KW&SB**

Item No	Description of Work	Estimated Cost			M/s. Al-Hannan Builders		M/s. M. Anis Enterprises	
		Quantity	Rate	Amount	Rate	Amount	Rate	Amount
1	Complete dismantling of pump No.2 from drive shaft of 150 HP electric motor from universal cross and taking out impeller from the pump body and taking out impeller of non return valve, sluice valve and reduce complete in all respect in the pump No.2 at Jamila P/S.	1 Job	10,000	10,000.00	11,000	11,000.00	9,750	9,750.00
2	P/F pump shaft S.S sleeve required 1ft long dia 5 inch per ft of 19 KG (two pumps) 19 Kg.	1 Job	17,500	17,500.00	18,025	18,025.00	20,000	20,000.00
3	P/F bearing lock inner dia 250 mm outer dia 270 mm USA (as required of two pump No.2).	2 Nos	4,500	9,000.00	4,680	9,360.00	5,000	10,000.00
4	P/F universal cross dia 5inch long 10 inch as required welding cutter and big lath machine balancing of shaft after facing welding balancing turning and polishing etc universal size 10 inch long 2.	2 Nos	15,000	30,000.00	15,750	31,500.00	15,000	30,000.00
5	P/F oil seal inner dia 100 mm outer dia 150 mm thickness 10mm, required 2.	2 Nos	1,000	2,000.00	950	1,900.00	1,000	2,000.00
6	P/F Ball bearing No.324 BCBM FAG/SKF.	1 No	90,900	90,900.00	95,445	95,445.00	90,000	90,000.00
7	P/F angular contact ball Bearing No.7324 BCBM FAG/SKF.	2 Nos	147,400	294,800.00	151,822	303,644.00	152,500	305,000.00
8	Repairing of stuffing box housing (for two pumps).	1 No	4,000	4,000.00	3,920	3,920.00	3,500	3,500.00
9	Complete overhauling of electrical panel No.2 (Motors) by means of dismantling cleaning of star delta contractor volts WD-40 spray and replacement of burnt lead with compiling in all respect and i/c replacement of fuse cartages.	1 Job	4,500	4,500.00	4,275	4,275.00	5,000	5,000.00
10	Repairing of 16 dia non return valve i/c G.M seal ring for like movement of top valve remaining and machine from market and replacement of required parts G.M Bushes min pin m.s stud with washer as per size and design complete in all respect.	2 Jobs	5,650	11,300.00	5,932	11,864.00	5,500	11,000.00

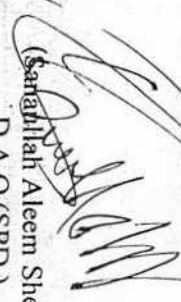
MS



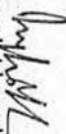

MS


**Name of Work: REPAIRING AND OVERHAULING WORK  
AT JAMILA PUMPING STATION (SP1) KVP 300 / 500 PUMP NO.2  
KW&SB**


Item No	Description of Work	Estimated Cost			M/s. Al-Hannan Builders		M/s. M. Anis Enterprises			
		Quantity	Rate	Amount	Rate	Amount	Rate	Amount		
11	P/F spindle of sluice valve 16 inch dia i/c replacement of G.M spindle and nuts 3 inch dia and long 3 1/2 per 15 KG (G.M) making of spindle G.m making of spindle color threading and balancing facing of lath machine repairing of spindle nut etc complete in all respect.	2	No	19,675	Each	39,350.00	20,068	40,136.00	17,500	35,000.00
12	415 AC, 3 phase, 50 Hz under & over voltage relay with phase failure phase shift, phase flasing, asymmetric, phase sequence, contactor control / wire break & switch off time delay.	1	No	13,000	Each	13,000.00	14,040	14,040.00	16,500	16,500.00
13	Servicing varnishing 3 phase, A.C motor No.2, 150 Hp motor at jps with mine insulin overhauling complete drying to backing oven required i/c lasting insulation as desired 150 HP.	150	Hp	90	P/Hp	13,500.00	100	15,000.00	150	22,500.00
14	Maine contactor (Delta) 2 Nos type F.C 160 4.5 volts made in Japan (mtr No.1)	2	Nos	40,890	Each	81,780.00	43,752	87,504.00	45,000	90,000.00
15	P/F circuit breaker 800 Amp. Top sealing 500-800 amps (XS-800NJ) on prepared board as required E.I.	2	Nos	90,956	Each	181,912.00	95,503	191,006.00	100,000	200,000.00
16	Ball bearing 7322 FAG / SKF for motor No.1.	1	No	115,000	Each	115,000.00	120,000	120,000.00	105,000	105,000.00
17	Rubber packing sheet thickness 1.5mm 105 P. Kg 99.99.	40	Kg	99.99	P/Kg	3,999.60	85	3,400.00	100	4,000.00
18	SS Nut Bolt (Full thread).	35	Kg	725	P/Kg	25,375.00	700	24,500.00	900	31,500.00
19	M.S Washer	15	Kg	350	P/Kg	5,250.00	400	6,000.00	250	3,750.00
20	Grease H.T. SKF	2	Kg	3,900	P/Kg	7,800.00	3,735	7,470.00	2,750	5,500.00
<b>TOTAL BID COST / CORRECTED BID COST</b>						<b>960,967</b>		<b>999,989</b>		<b>1,000,000</b>

  
(Sarahallah Aleem Sheikh)  
D.A.O (SPD)  
Member / Secretary

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

  
(Ntaqsood Ahmed ShaiKh),  
Superintending Engineer (KMC)  
Member

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

  
(Munir Ahmed Bhatti)  
Director (Design & Estimate)  
Convener

NAME OF WORK: REPAIRING AND OVERHAULING WORK OF KVP 300 /500 PUMP NO, 2 AT JAMILA PUMPING STATION (SPD-I) KW&SB.

	delta contactor volts WD-40 Spray and replacement of burnt lead with compiling in all respect and i/c replacement of fuse cartages				
10.	Repairing of 16 dia non return valve i/e G.M. seal ring for like movement of top valve remaining and machine from market and replacement of required parts G.M Bushes min pin m.s stud with washer as per size and design complete in all respect (for two pumps)	02 NO	5932 1/2	FIVE THOUSAND NINE HUNDRED THIRTY TWO ONLY	Each 11864/=
11.	P/f spindle of sluice valve 16 inch dia i/c replacement of G,M spindle and nuts 3 inch dia and long 3 1/2 per 15 KG (G.M) Making of spindle G,M making of spindle color threading and balancing facing of lath machine repairing of spindle nut etc complete in all respect	02 job	20068 1/2	TWENTY THOUSAND SIXTY EIGHT ONLY	P/KG 40136 1/2
	415 Ac, 3 phase. 50 hz under & over voltage realy with phase failure pahse shift, pahse flasing , asymmetric, phase sequence, contactor control/ wire break & switch off time delay	01No	14040 1/2	FOURTEEN THOUSAND FOURTY ONLY	Each 14040/=
	Servicing varnishing 3 phase A.C motor no.,2 150 Hp motor at jps with mine insulin overhauling compete drying to backing oven a required i/e lasting insulation as desired 150 HP	150H P	100 1/2	ONE HUNDRED ONLY	P/HP 15000 1/2
	Magnetic contactor (Delta) 2 Nos type F.C 160 4,5 volts Mad in Japan ( motor no.1)	02 No	43752 1/2	FOURTY THREE THOUSAND SEVEN HUNDRED FIFTY TWO ONLY	Each 87504 1/2
	P/f circuit breaker 800Amp Tp sealing 500-800Amp a (xs-800NJ) on prepared	02No	95503 1/2	NINETY FIVE THOUSAND FIVE HUNDRED THREE ONLY	191006 1/2

**NAME OF WORK: REPAIRING AND OVERHAULING WORK OF KVP 300 PUMP NO. 2 AT JAMILA PUMPING STATION (SPD-I) KW&SB.**

Board as required E.I					
Ball bearing 7322 FAG/SKF for motor no.2 //BCBM	01 No	120000/-	ONE LAC TWENTY THOUSAND ONLY	Each	120000/-
Rubber packing sheet thick ness 1.5 m 105 p. kg 99.99	40 kg	85/-	EIGHTY FIVE ONLY	p/kg	3400/-
SS nut bolt ( full thead	35kg	700/-	SEVEN HUNDRED ONLY		24500/-
M.S washer	15 Kg	400/-	FOUR HUNDRED ONLY		6000/-
Greases HT SKF	02kg	3735/-	THREE THOUSAND SEVEN HUNDRED		7470/-
Total			THIRTY FIVE ONLY		999989/-

*Muhammad Nadeem*  
 EXECUTIVE ENGINEER (SPD-I)  
 KW&SB.

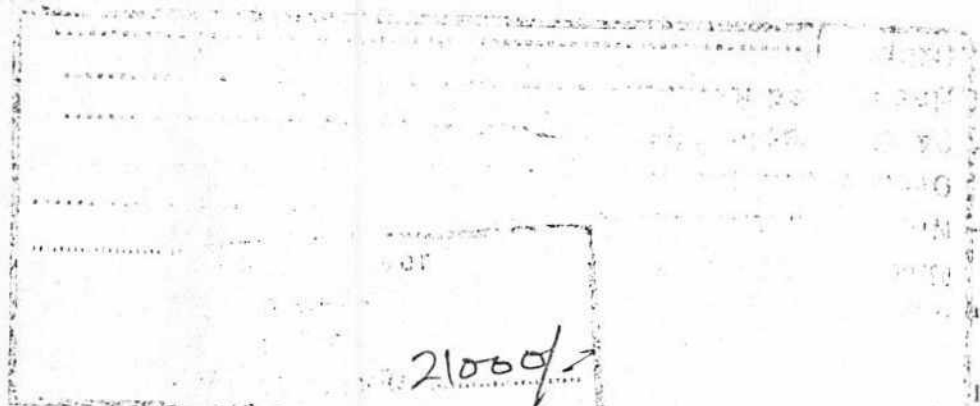
We hereby quoted amounting

Rs. 999989/- In words) NINE LAC NINETY NINE THOUSAND NINE HUNDRED EIGHTY NINE ONLY

Signature & stamp of Contractor

Address: AL-HANNAN BUILDERS  
 Proprietor

Contact# AL-HANNAN BUILDERS



18033253  
 HBL

AL-Hannan Builders  
 \$99989/-  
 Ninety Nine Thousands Nine Hundred Eighty Nine

*Ali Hassan*

*[Signature]*

*[Signature]*  
 (Member)

*Muhammad*  
 Chairman

*[Signature]*  
 (Member)

*[Faint stamp]*