

CONTRACT EVALUATION FROM
TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS SERVICES & GOODS

1- NAME OF THE ORGANIZATION / DEPTT	<u>KARACHI WATER & SEWERAGE BOARD</u>
2- PROVINCIAL / LOCAL GOVT/ OTHER	<u>local Government</u>
3- TITLE OF CONTRACT	<u>REPAIR & RECONDITIONING OF 1000MM DIA NON RETURN VALVE OF 35/17.5 MGD KUBOTA PUMP SET # B-02 AT NEW PUMP HOUSE OF HUB PUMPING STATION, KW&SB.</u>
4- TENDER NUMBER	<u>Through SPPRA Website vide S.No. 34807</u>
5- BRIF DESCRIPTION OF CONTRACT	<u>AS ABOVE</u>
6- FORUM THAT APPROVED THE SCHEME	<u>MANAGING DIRECTOR KW&SB</u>
7- TENDER ESTIMATE VALUE	<u>Rs.13,29,995/=</u>
10- ENGINEER'S ESTIMATE (Attach list of buyers)	<u>N / A</u>
11- ESTIMATED COMPLICTION PERIOD (As per Contract)	<u>10 DAYS</u>
10- TENDER OPENED ON (DATE & TIME)	<u>02-11-2017 AT 02:30 P.M</u>
11- NUMBER OF TENDER DOCUMENT SOLD (Attach list buyers)	<u>03 Nos.</u>
12- NUMBER OF BIDS RECEIVED	<u>03 Nos.</u>
13- NUMBER OF BIDERS PRESENT AT THE TIME OF OPENING OF BIDS.	<u>02 Nos.</u>
14- BID EVALUATION REPORT (ENCLOSED COPY)	<u>ATTACHED</u>
15- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/S. Al-Hannan Builders, Contractor, Karachi.
16- CONTRACT AWARD PRICE	<u>Rs.14,59,523/=</u>
17- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPOPRT (i.e 1 st , 2 nd , 3 rd Evaluation Bid)	<u>1st Lowest</u>

18- METHOD OF PROCUREMENT USED (Tick one)

- i) Single Stage One Envelop Procedure. ☒ Domestic / Local
- ii) Single Stage Two Envelop Procedure. ☐ Nil
- iii) Two Stage Bidding Procedures. ☐ Nil
- iv) Two Stage Two Envelop Bidding Procedure. ☐ Nil

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

19- APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D , KW & SB.

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

21-ADVERTISEMENT:

Yes ☒ No. ☐

- i) SPPRA Website
(if yes give date and SPPRA's tender number)
- ii) News Papers
If yes, give name of newspapers and dates)

Yes	34807
No.	

Yes	Daily "The News" National Courier" "Awami Awaz" Dt: 10-10-2017 and Daily "Nawa-e-Waqt" Dt: 11-10-2017
No.	

22-NATURE OF CONTRACT

Local ☒ Int. ☐

23-WHETHER QUALIFICATION CRITERIA

was included in bidding /tender document ?
(if yes , enclosed a copy)

Yes ☒ No. ☐

24- WHETHER EVALUATION CRITERIA BID

WAS INCLUDED 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 COMPLETITIVE BIDDING ?

Yes ☒ No. ☐

26-WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS ?

Yes ☒ No. ☐

27-WHETHER THE SUCCESSFUL BIDDER 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 PRICE WERE
READ OUT AT THE TIME OF OPENING OF BIDS ?

Yes	✓	No.	
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30- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS ?
(Attach copy of the bid evaluation report)

Yes	✓	No.	
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31- ANY COMPLAINTS RECIVED
(if yes, result thereof)

Yes	
No.	✓

32- ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE /
DOCUMENTS (if yes, give detail)

Yes	
No.	✓

33- WAS THE EXTENSION MADE IN RESPONSE TIME ?
(if yes , give detailed 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.	
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36- WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO
THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT ? IF SO .
DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.
(if yes, enclose a copy)

Yes		No.	✓
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37- WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT
IN THE CONTRACT (Bank Guarantee Etc)

Yes		No.	✓
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38- SPECIAL CONDITION. IF ANY
(if yes, give Brief Description)

Yes	
No.	✓

Signature & Official Stamp of

Authorized Officer

GHULAM SIDDIQUE
RESIDENT ENGINEER
KWSB

FOR OFFICE USE ONLY

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



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE RESIDENT ENGINEER HUB PUMPING DIVISION (M)

NO: RE/Hub(P)/WO/2017-18/10

DATED 04-12-2017

M/S. AL-HANNAN BUILDERS,
Contractor,
Karachi.

WORK ORDER

SUBJECT: - **REPAIRING & RECONDITIONING OF 1000MM DIA NON-RETURN VALVE OF 35/17.5 MGD KABUTA PUMP SET # B-2 AT NEW PUMP HOUSE OF HUB PUMPING STATION.**


Your Tender dated: 02-11-2017 for Rs.14,59,523/= worked out / evaluated by the Procurement / Evaluation Committee-I, has been approved by the M.D, KW&SB under SPPRA-2010.

The expenditure chargeable from 6203-25 for the current financial year 2017-18.

You are requested to please start the work as per Design and Specification. The date of commencement may be considered with effect from above mentioned date.

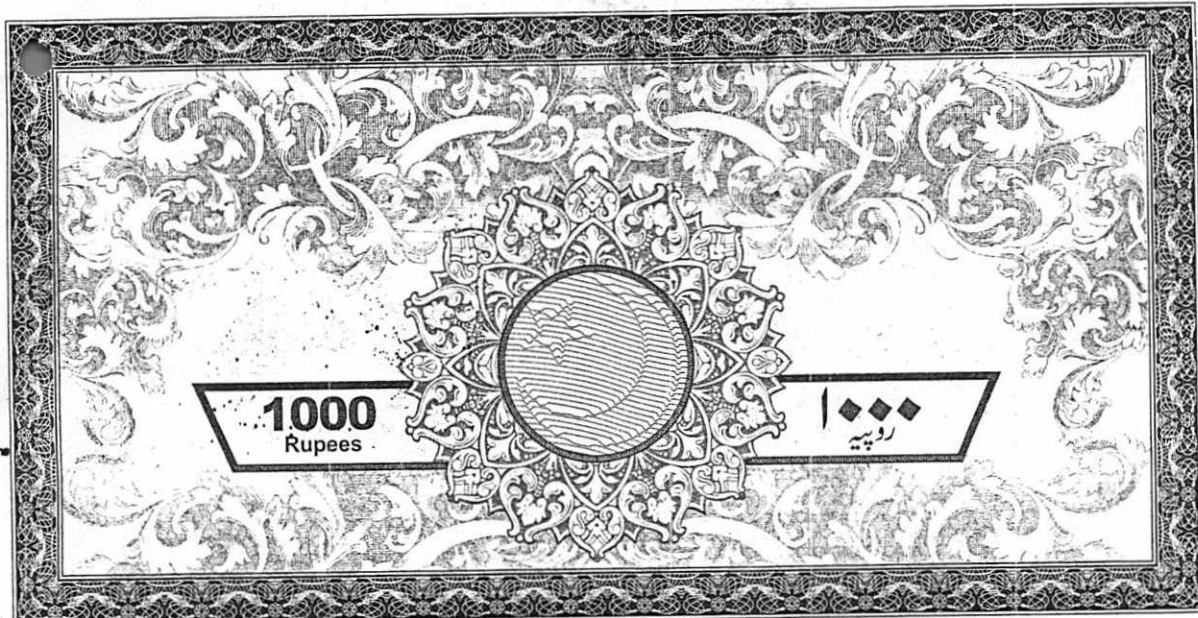
The work is to be completed within 10 days positively, failing which penalty of 0.05% of Bid amount per day will be imposed / recovered.

It is also mentioned here that the work is to be carried out as per specification and instruction of the Engineer incharge.


RESIDENT ENGINEER
HUB PUMPING (M)
K.W.&S.B

Copy to: -

- 1- The C. E (E&M)-W, KW&SB.
- 2- The S. E (P&F)-III, KW&SB.
- 3- The Budget Officer, KW&SB.
- 4- The A.E.E, KW&SB.
- 5- Work File
- 6- Office copy



ZELSHAN STAMP VENDOR
Licence No. 144, Shop No.A-6, Block-17, Ruffi Heights
Phase-I, Gulistan-e-Johar, Karachi.

24 NOV 2017

RUPEES ONE THOUSAND ONLY

S. No. 26511 Date _____
Issued to With Address _____
Received With Address _____
Personnel _____
Value Rs. _____
Stamp Vendor's Signature _____
Reg. No. 491 H.C. Karachi

AGREEMENT

Between

M/s. Al-Hannan Builders,
and

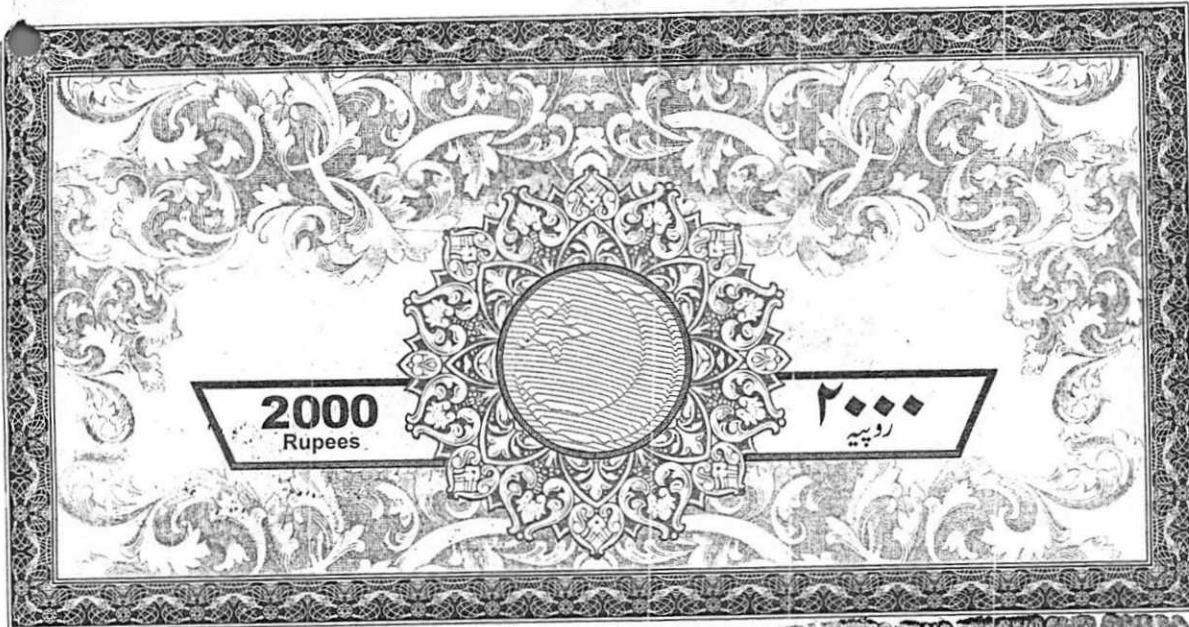
Karachi Water & Sewerage Board.

This agreement made on this 30th day of Nov, 2017, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-3, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Al-Hannan Builders, Office No.DP-31/4, Sector 6-B, Near Saba Cinema, New Karachi, 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: 02.11.2017 for the work of "REPAIR & RECONDITIONING OF 1000MM DIA NON-RETURN VALVE OF 35/17.5 MGD PUMP SET # B-2 AT NEW PUMP HOUSE OF HUB PUMPING STATION, KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is

PAGE 1 OF 3

M. Hannan

**ZEESHAN STAMP VENDOR**

Licence No. 144, Shop No.A-6, Block-17, Ruff Heights
Phase-I, Gulistan-e-Johar, Karachi.

22 NOV 2017

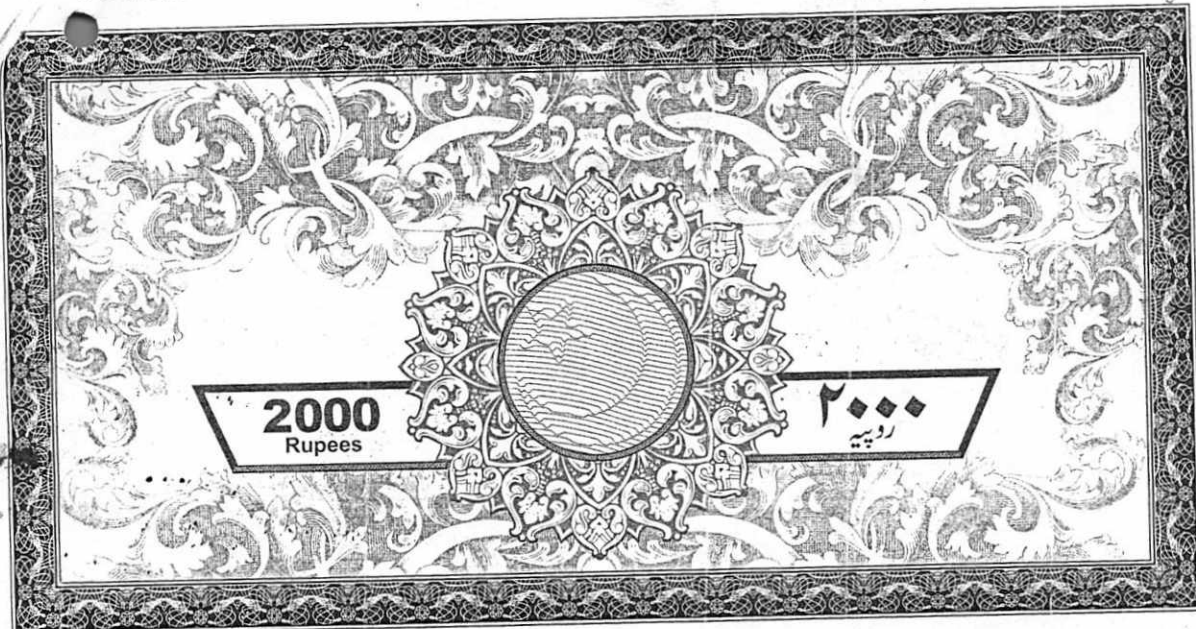
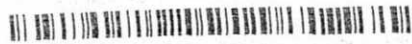
S. No. 26302 Date.....
 Issued To With Address.....
 Through With Address.....
 Purpose.....
 Value Rs. 2000
 Stamp Vendor's Signature.....
 Not For use Bank (unauthorized use of stamp is void and responsible Any Fake Documentation)

Rs.14,59,523/= (Rupees Fourteen Lac Fifty Nine Thousand Five Hundred Twenty Three only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-33/N and financially concurred by the Finance Department, KW&SB vide Para-36 to 46/N duly approved by the Managing Director, KW&SB vide Para-48/N as per of Contractor's quoted amount, the amount put to tender. According under SPPRA Rules-2010 (Amended 2013) 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

M. Annon



ZEESHAN STAMP VENDOR

Licence No. 144, Shop No. A-6, Block-17, Ruff Heights
Phase-I, Gulistan-e-Johar, Karachi.

S. No. 26303 Date 22 NOV 2017
 Issued To With Address NADIR ALI MAGSI
 Through With Address Advocate
 Purpose 6250000
 Value Rs. 6250000
 Stamp Vendor's Signature 6250000
 Stamp No. 6250000
 Not For use Bank Guaranty and vendor not responsible Any Fake Documentations

TWO THOUSAND ONLY

22 NOV 2017

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 30th day

Nov, 2017.

M. Hannan
M/s. Al-Hannan Builders,
(Contractor)

[Signature]
RESIDENT ENGINEER
HUB (PUMPING) DIVISION,
KW&SB

[Signature]
SUPERINTENDING ENGINEER
(PUMPING & FILTER)-3,
KW&SB

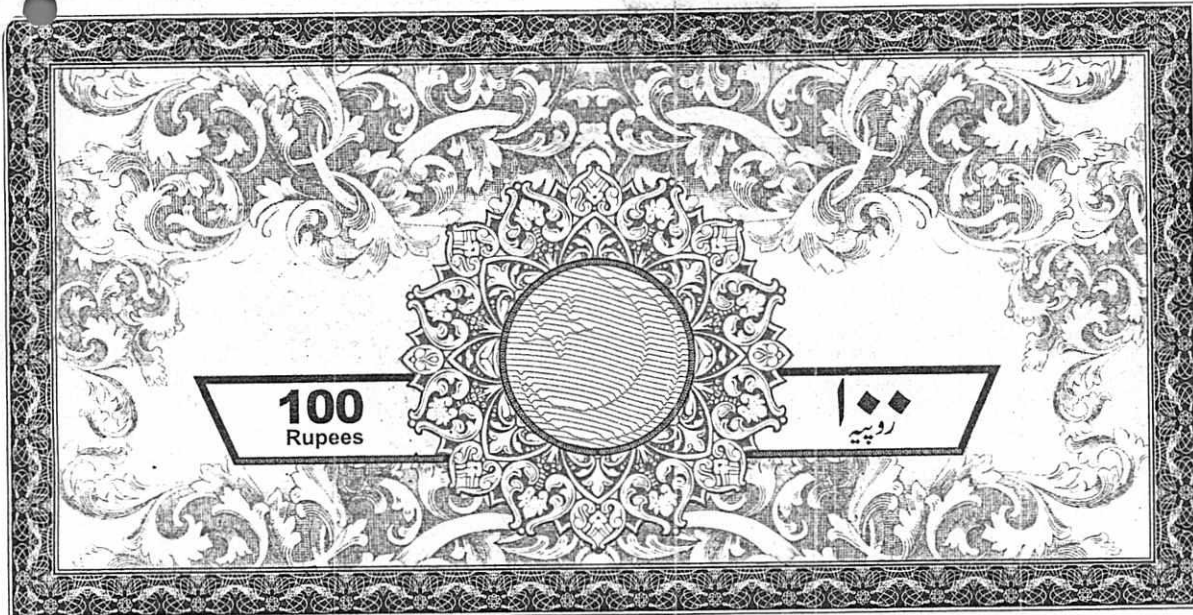
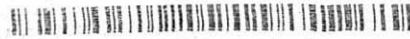
[Signature]
CHIEF ENGINEER (E&M)-WATER
K.W.& S.B.

WITNESSES:

1. M/s Honest Associate

2. H.R. Brothers

L034514



ZEESHAN STAMP VENDOR

Licence No. 144, Shop No.A-6, Block-17, Ruff Heights
Phase-I, Gulistan-e-Johar, Karachi.

16 NOV 2017

No. **24447** Date _____
Issued to / With Address _____
Through With Address _____
Purpose _____
Value Rs. _____ Attached _____
Stamp Vendor's Signature _____
For use Only Guarantee: Licence vendor not responsible Any Fake Documentations

NADIR ALLMAGSI
Advocate
No. 16285/LCKHI

AGREEMENT

Between

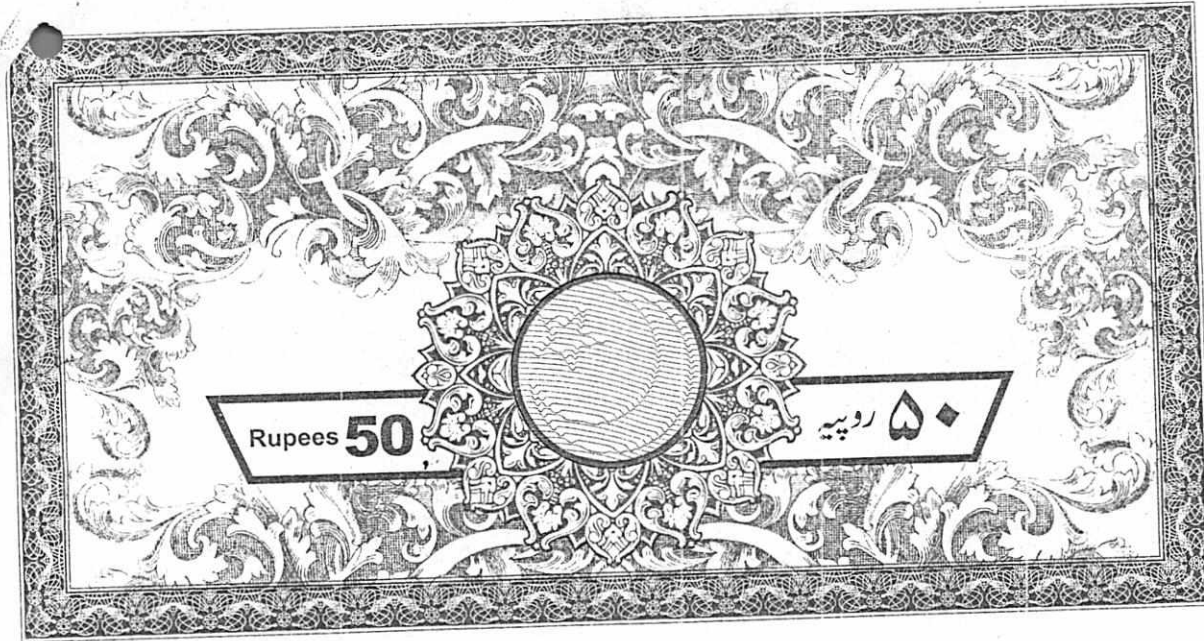
M/s. Al-Hannan Builders,
and
Karachi Water & Sewerage Board.

Name of Work:- REPAIR & RECONDITIONING OF 1000MM DIA NON-RETURN
VALVE OF 35/17.5 MGD PUMP SET # B-2 AT NEW PUMP HOUSE
OF HUB PUMPING STATION, KW&SB.

M. Hannan
M/s. Al-Hannan Builders,
(Contractor)

[Signature]
RESIDENT ENGINEER
HUB (PUMPING) DIVISION,
KW&SB

L833195



ZEESHAN STAMP VENDOR

Licence No. 144, Shop No.A-6, Block-17, Ruffi Heights
Phase-I, Gulistan-e-Johar, Karachi

S. No. 25470 Date
Issued to With Address
Through With Address
Purpose
Value Rs.
Stamp Vendor's Signature
For use Bank Guarantee Service vendor not responsible. Any Falsification

20 NOV 2017

(RUPEES FIFTY ONLY)

AGREEMENT


Between

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

Name of Work:-

REPAIR & RECONDITIONING OF 1000MM DIA NON-RETURN
VALVE OF 35/17.5 MGD PUMP SET # B-2 AT NEW PUMP HOUSE
OF HUB PUMPING STATION, KW&SB.


M/s. Al-Hannan Builders,
(Contractor)


RESIDENT ENGINEER
HUB (PUMPING) DIVISION,
KW&SB

NAME OF WORK:- REPAIR & RECONDITIONING OF 1000MM DIA NON RETURN VALVE OF 35/17.5 MGD KUBOTA PUMP SET # B-02 AT NEW PUMP HOUSE OF HUB PUMPING STATION, KW&SB.

(B) Description and Rate of Items Based on Market (Offered Rate)

S.No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
1-	Complete dismantling of 1000 mm ϕ NRV, shutter disc, disc pin both sides, shutter valve body, valve seat by dismantling 32 nuts & bolts & instructions of E/I.	01 Job	16250/-	SIXTEEN THOUSAND TWO HUNDRED FIFTY ONLY	P/Job	16250/-
2-	Repair and reconditioning of shutter valve disc both side by pin guide hole by method of dressing by cast iron welding rod by X ray welding process pin hole 8" ϕ & 12" length i/c making & machining line bore X axis both pin hole by boring machine having finished size dia 120 mm & length 4" as per instruction of E/I.	01 Job	220600/-	TWO LAC TWENTY THOUSAND SIX HUNDRED ONLY	P/Job	220600/-
3-	Repair and reconditioning of shutter valve disc complete front and back side by method of sand blasting process i/c making 'V' shape (American thread) at disc corner for fixing seat ring at outer dia 1250 mm & length 40 mm with special attachment holding disc i/c corrosion sea paint both side two coats as per instructions of E/I.	01 Job	240400/-	TWO LAC FOURTY THOUSAND FOUR HUNDRED ONLY	P/Job	240400/-
4-	Repair and reconditioning of valve body both pin guide hole by method redressing (damaged oval shape hole) by cast iron X ray welding process about 8" ϕ & 12" length i/c making hole both pin guide at same X axis by vertical boring machine having dia 133 mm & length 30 mm and other dia 120 mm & length 203 mm (8") i/c sand blasting for inside valve body having with 3.2" dia (1000 mm) as per instruction of E/I.	01 Job	240400/-	FOUR LAC SEVEN THOUSAND TWO HUNDRED ONLY	P/Job	240400/-
5-	Supply & fixing of different nuts and bolts by stainless steel 20mm x 65mm, 25mm x 75mm and others.	02 Jobs	407200/-	SEVEN HUNDRED NINETY SEVEN ONLY	P/Job	814400/-
		50 Kgs	787/-	ONLY	P/Kg	89850/-

Cont. Page # (2)

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NAME OF WORK:- REPAIR & RECONDITIONING OF 1000MM DIA NON RETURN VALVE OF 35/17.5 MGD KUBOTA PUMP SET # B-02 AT NEW PUMP HOUSE OF HUB PUMPING STATION, KW&SB.

(B) Description and Rate of Items Based on Market (Offered Rate)

DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures	Rupees in Words		
Supply and fixing of synthetic rubber sheet with canvas ply made in Korea i/c making 32 Nos holes having 1½" dia for nuts and bolts i/c making hole 1000mm dia as per instructions of E/I.	64 sqft	247 1/2	TWO HUNDRED FOURTY SEVEN ONLY	P/sqft	15808 1/2
Providing and pasting Biscon Adhesive kit (made in Holland) 65mt tin each for valve outer body at a time of fixing valve at line.	20 Nos	395 1/2	THREE HUNDRED NINETY FIVE ONLY	Each	7900 1/2
Assembling of all parts, complete repair valve disc, valve pin, valve body at proper place valve seat at shutter disc, valve seat at valve body i/c apply anticorrosion coating and sea paint as per instructions of E/I.	01 Job	83565 1/2	EIGHTY THREE THOUSAND FIVE HUNDRED SIXTY FIVE ONLY	P/Job	83565 1/2
Loading, unloading & transportation of complete NRV valve from HPS to local market work shop and back to HPS.	01 Job	20750 1/2	TWENTY THOUSAND SEVEN HUNDRED FIFTY ONLY	P/Job	20750 1/2
TOATAL					1459523 1/2

RESIDENT ENGINEER
HUB PUMPING (M)
K.W.&S.B

I hereby Amounting to Rs. 1459523 1/2 (In words) FOURTEEN LAC FIFTY NINE THOUSAND FIVE HUNDRED TWENTY THREE ONLY

Note:- All existing SPPRA Rule will be abide,
Rate Analysis of each item have been filed by me.
Signature & Stamp of the Contractor

Address:

AI-HANNAN BUILDERS