

KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. WAF, K.W.S.B.
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt
- 3) TITLE OF CONTRACT R.M. for Embankment and Installation of Sewer Pipes at various locations
- 4) TENDER NUMBER 03-Three
- 5) BRIEF DESCRIPTION OF CONTRACT The existing installation of sewer pipes at various locations & Emergency Bunker
- 6) FORUM THAT APPROVED THE SCHEME M.C. D. 12/04/03
- 7) TENDER ESTIMATED VALUE Rs 634314/-
- 8) ENGINEER'S ESTIMATE (For civil works only) N/A
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03-6/6/03
- 10) TENDER OPENED ON (DATE & TIME) 17-03-2003
- 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) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Hemza Associates, G-6/2
- 16) CONTRACT AWARD PRICE Rs 549851/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
1. M/s Hemza Associates Rs 646251/-
2. M/s. Khatun & Co. Rs 455120/-
3. M/s Universal Entpr. Rs N/A

18) METHOD OF PROCUREMENT USED :- (Tick one)

- | | | |
|---|-------------------------------------|-----------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> | Domestic/ Local |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> | |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> | |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> | |

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 W.A. ...

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	<input checked="" type="checkbox"/>	<u>SPPRA Website - 2011-12-15</u>
No	<input type="checkbox"/>	

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

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

22) NATURE OF CONTRACT

Domestic/Local	<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 type="checkbox"/>	No	<input checked="" 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 type="checkbox"/>	No	<input checked="" 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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

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

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

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

Yes	
No	

39) Date of Award of Contract: 02/10/2017

Signature & Official Stamp of Authorized Officer

Badar-ul-Haq
Resident Engineer
NEK IGTM OM
K W G S B

FOR OFFICE USE ONLY

OFFICE OF THE RESIDENT ENGINEER
N.E.K. (P&F) OLD, KW&SB

No. RE/NEK(P&F)/OLD/WO/2013-14/109

Dated: 28/05/2014

M/s. Hamza Associates,
Contractor,
Karachi.

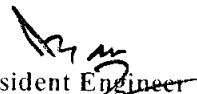
WORK ORDER

Subject:- R/M & RE-ENFORCEMENT INSTALLATION OF STEEL
STRUCTURE OF CLARIFIER & RECOVERY BRIDGE AT N.E.K.
FILTER PLANT (OLD), KW&SB.

Ref.: Your Tender 17.03.2014

Your Tender (On item rate basis) under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.6,46,351/= instead of your quoted amount Rs.6,46,345/= has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs.6,46,351/= (Rupees Six Lac Forty Six Thousand Three Hundred Fifty One only) as per above The expenditure will be chargeable against the B.G. No.6343-25 for the year 2013-2014.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, N.E.K., (P) Old, KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order, and period for completion of work is within (10) days.


Resident Engineer
NEK (P&F) Old
K.W.& S.B.

Copy to:-

1. S.E.(P&F)-2, KW&SB.
2. A.E.E.. N.E.K.(P&F) Old, KW&SB.
3. Work File.
4. Office copy.

OFFICE OF THE CHIEF ENGINEER (E&M)-W
KARACHI WATER & SEWERAGE BOARD

No. KW&SB/CE/E&M-W/2014/437
Dated: 26-05-2014

M/s. Hamza Associates,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- R/M & RE-ENFORCEMENT INSTALLATION OF STEEL STRUCTURE OF CLARIFIER L& RECOVERY BRIDGE AT N.E.K. FILTER PLANT (OLD), KW&SB

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-47/N, your bid for the subjected work is hereby accepted for the sum of Rs.6,46,351/= (Rupees Six Lac Forty Six Thousand Three Hundred Fifty One only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-59/N and financially concurred by Finance Department, KW&SB vide Para-63 to 72/N duly approved by M.D., KW&SB vide Para-74/N. The expenditure is chargeable to B.G. No.6343-25 for the financial year 2013-2014.

There is now binding contract between KW&SB and M/s. Hamza Associates.

In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Hamza Associates.

Provide with the 02% @ Rs.6,46,351/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, NEK (P&F) Old Division Office for execution of Agreement, the value of Stamp paper will be Rs.1,940/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-2, KW&SB.

In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled.


(Noor Muhammad Chohan)
Chief Engineer (E&M)-W
K. W. & S. B.

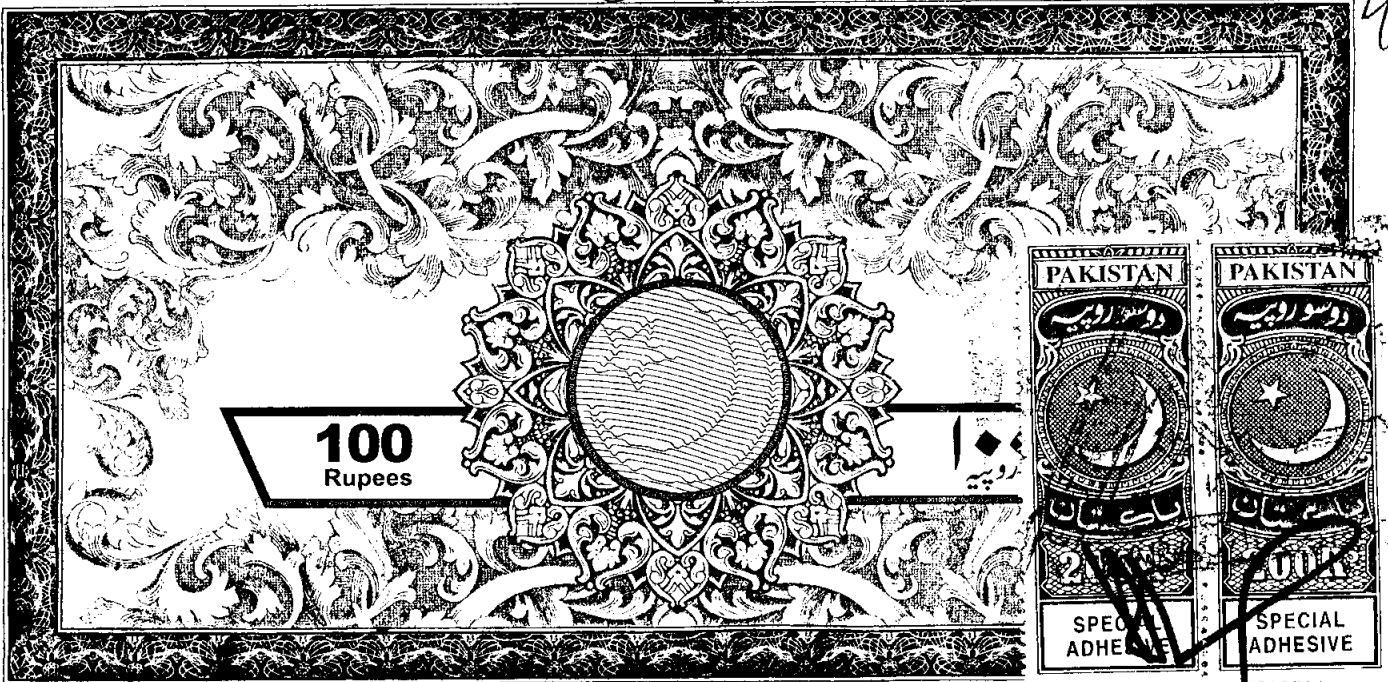
Copy to:-

1. The D.C.E. (E&M)-W, KW&SB.
2. The S.E.(P&F)-2, KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
3. The Director Accounts, KW&SB.
4. The A.D. (LFA), KW&SB.
5. Office copy.

B240494

500/-

62
4/10



AQIB IMRAN STAMP VENDOR
 Licence No. 14, Shop No 16, Block-14,
 Karim Plaza, Gulshan-e-Iqbal Karachi

S.N.O. 117793
 DATE 19 MAY 2014
 SUFFICIENT WITH ADDRESS Muhammad Yaqoob
 THROUGH WITH ADDRESS Advocate
 PURPOSE
 VALUE RS
 VENDOR'S SIGNATURE *A*

Stamp Office
Stamp Office
 RO HAMZA

AGREEMENT

Between

M/s. Hamza Associates,
 and

Karachi Water & Sewerage Board.

This agreement made on this 27th day of May - 2014, 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)-2, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Hamza Associates, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/3 dated: 17.03.2014 for the work of "R/M & RE-ENFORCEMENT INSTALLATION OF STEEL STRUCTURE OF CLARIFIER & RECOVERY BRIDGE AT N.E.K. FILTER PLANT (OLD), KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.6,46,351/= (Rupees Six Lac Forty Six Thousand Three Hundred Fifty One only) as evaluated /

Hamza

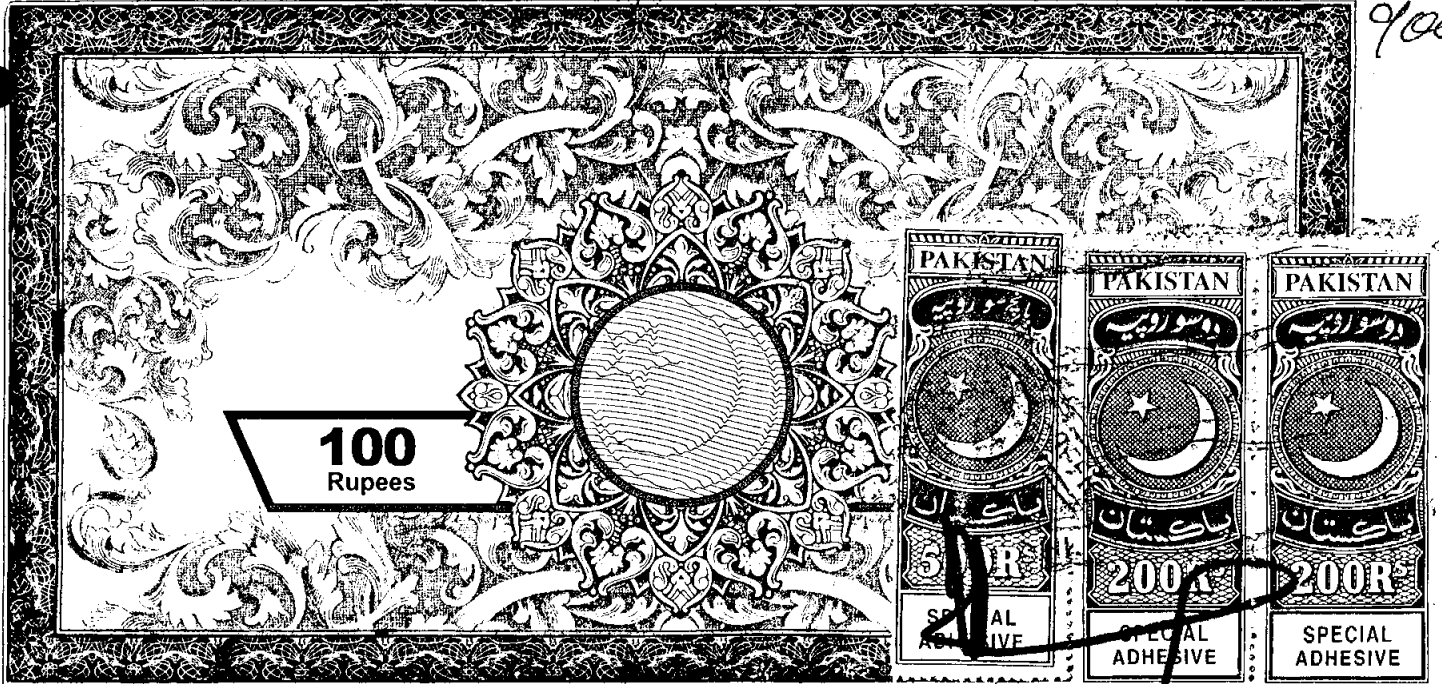
Agm
2

B215443

1000/-



164
900



100
Rupees

REHAN AKHTAR Stamp Vendor
Licence No 129, Station No 15, Block
Katim Plaza, Commercial, Karachi

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi
21 MAY 2014

S.NO. 101813

13 MAY 2014

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS **Zahid Mehmood**
PURPOSE **Advocate**
VALUE RS
STAMP VENDOR'S SIGN JRE

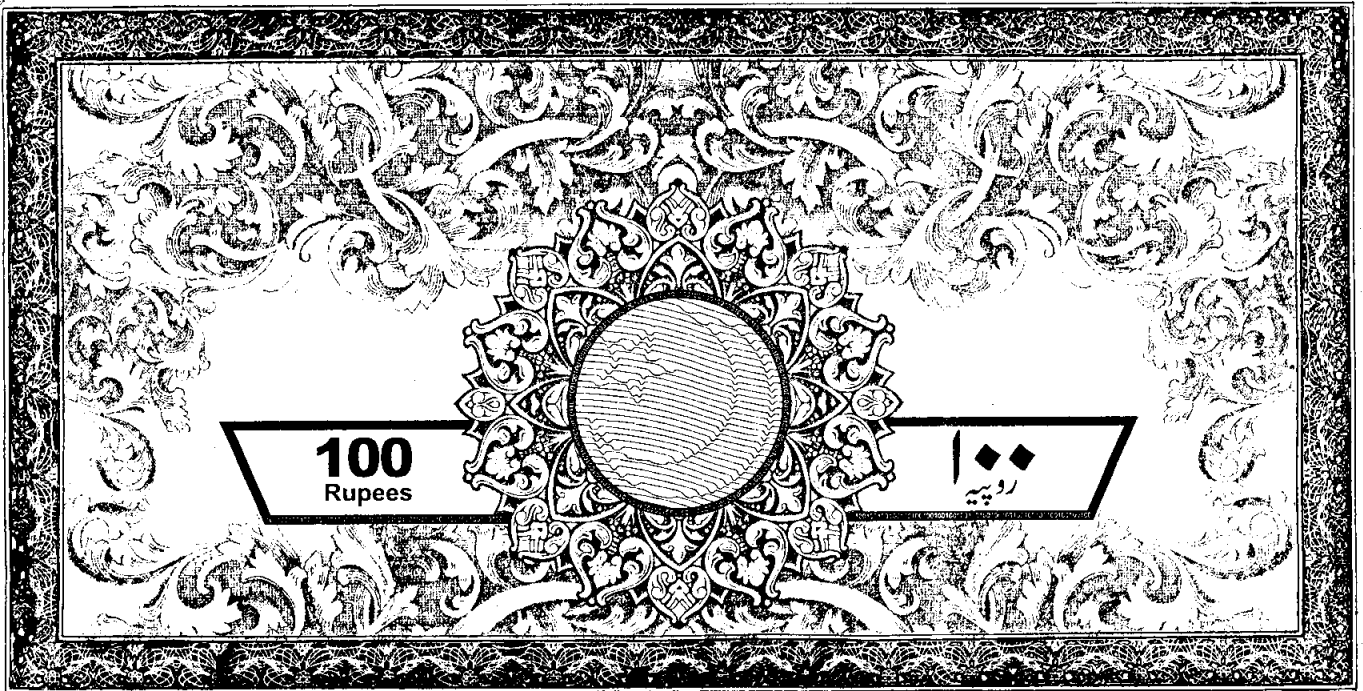
recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-59/N and financially concurred by the Finance Department, KW&SB vide Para-63 to 72/N duly approved by the Managing Director, KW&SB vide Para-74/N instead of Contractor's quoted amount Rs.6,46,345/=, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have 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

Hanza

10/11/14



AGIB IMRAN STAMP VENDOR
Licence No 04, Shop No 10, Block-14,
Machhliya Cantonment, Karachi

S No **118603**

DATE **22 MAY 2014**

ISSUED THROUGH ADDRESS **Muhammad Yaqoob**
THROUGH WITH ADDRESS
PURPOSE **Advocate**

VALUE RS
STAMP VENDOR'S SIGNATURE

The Contractor due hereby bind 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 hands on this

27th day May, 2014.

M/s. Hamza Associates,
(Contractor)

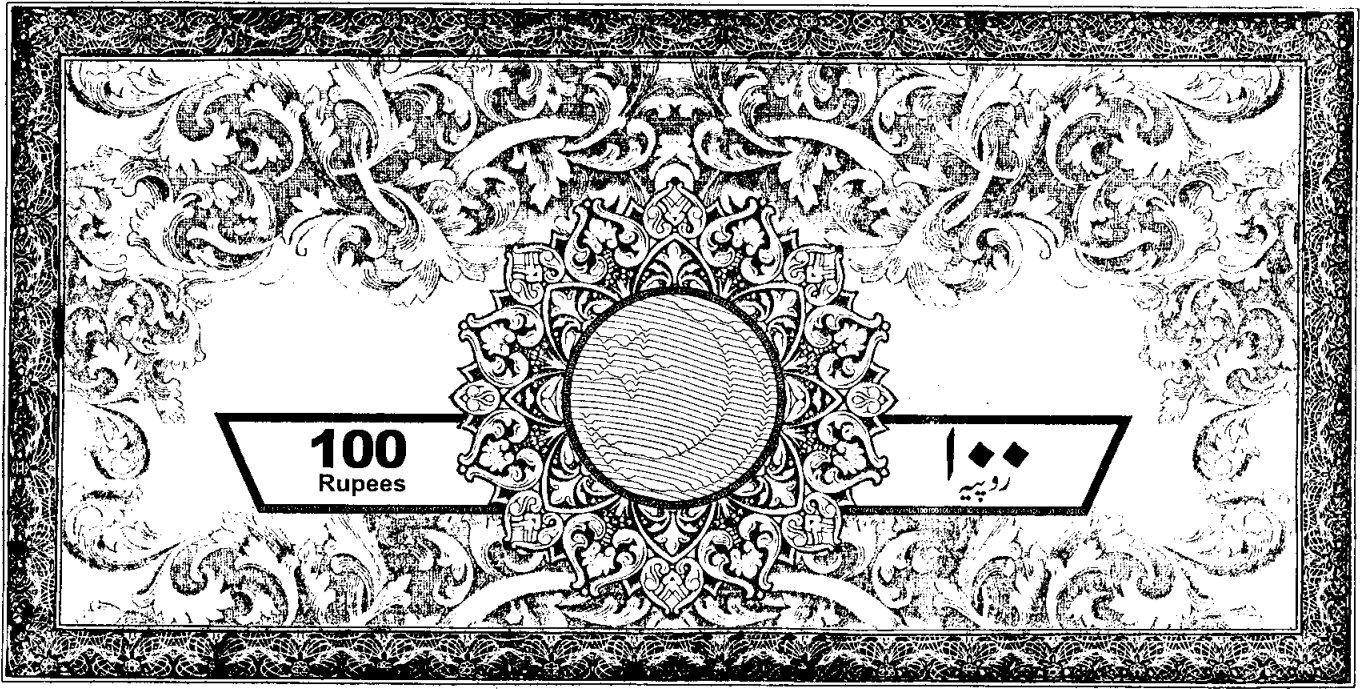
RESIDENT ENGINEER
NORTH EAST KARACHI (P&F) OLD
DIVISION, KW&SB

SUPERINTENDING ENGINEER
(PUMPING & FILTER)-2,
KW&SB

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

WITNESSES:

1.
2.



AQIB IMRAN STAMP VENDOR

Location: No. 11, Block-14, ...
Karachi

22 MAY 2014

118605


Stamp to be addressed Muhammad Yaqoob
THROUGH WITH ADDRESS Advocate
PURPOSE
VALUE RS
STAMP VENDOR'S SIGNATURE

AGREEMENT

Between

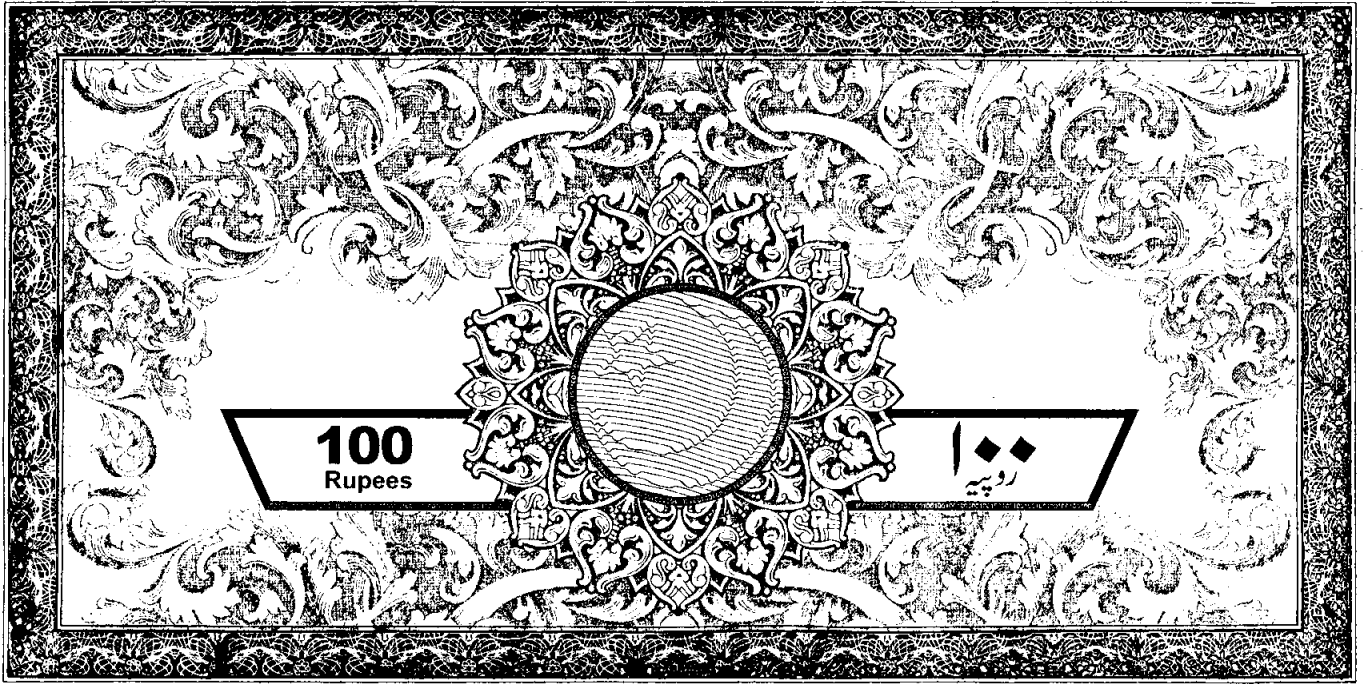
M/s. Hamza Associates
and
Karachi Water & Sewerage Board.

Name of Work:- R/M & RE-ENFORCEMENT INSTALLATION OF
STEEL STRUCTURE OF CLARIFIER & RECOVERY
BRIDGE AT N.E.K. FILTER PLANT (OLD), KW&SB


M/s. Hamza Associates,
(Contractor)


RESIDENT ENGINEER
NORTH EAST KARACHI (P&F) OLD
DIVISION, KW&SB

C185205



ADIB IMRAN STAMP VENDOR

Licence No 24 Shop No 16 Block-14,
Kamra Pawa Gulshan-e-Iqbal Karachi.

S NO.

118604

DATE 22 MAY 2014

ISSUED TO WITH ADDRESS Muhammad Yaqoob

THROUGH WITH ADDRESS

PURPOSE

Advocate

VALUE RS

STAMP VENDOR'S SIGNATURE

AGREEMENT

Between

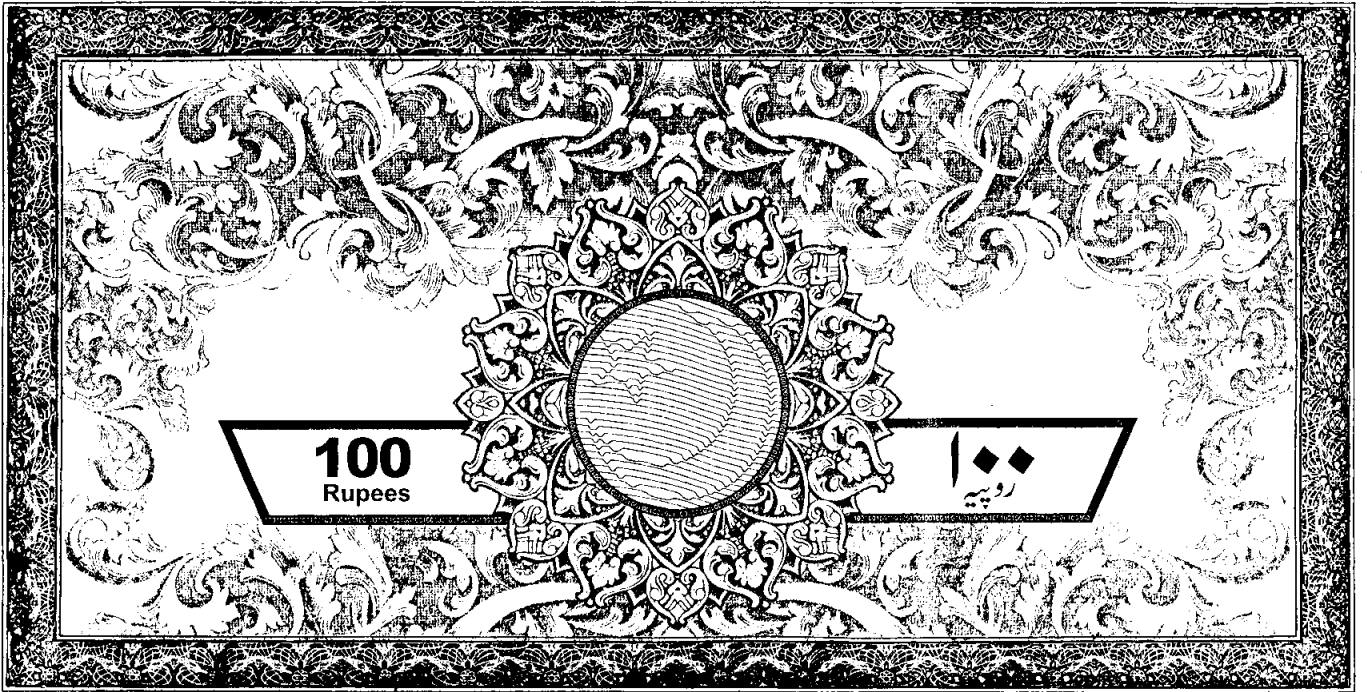
M/s. Hamza Associates
and
Karachi Water & Sewerage Board.

Name of Work:-

R/M & RE-ENFORCEMENT INSTALLATION OF
STEEL STRUCTURE OF CLARIFIER & RECOVERY
BRIDGE AT N.E.K. FILTER PLANT (OLD), KW&SB

M/s. Hamza Associates,
(Contractor)

RESIDENT ENGINEER
NORTH EAST KARACHI (P&F) OLD
DIVISION, KW&SB



AGREEMENT STAMP VENDOR

100 Rupees (One Hundred Rupees) Only
Karachi Water & Sewerage Board, Karachi



22 JUN 2014

118606

ISSUED BY: _____
THROUGH: _____
PURPOSE: _____
VALUE: RS _____
STAMP VENDOR'S SIGNATURE: _____

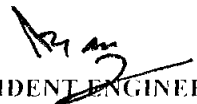
AGREEMENT

Between

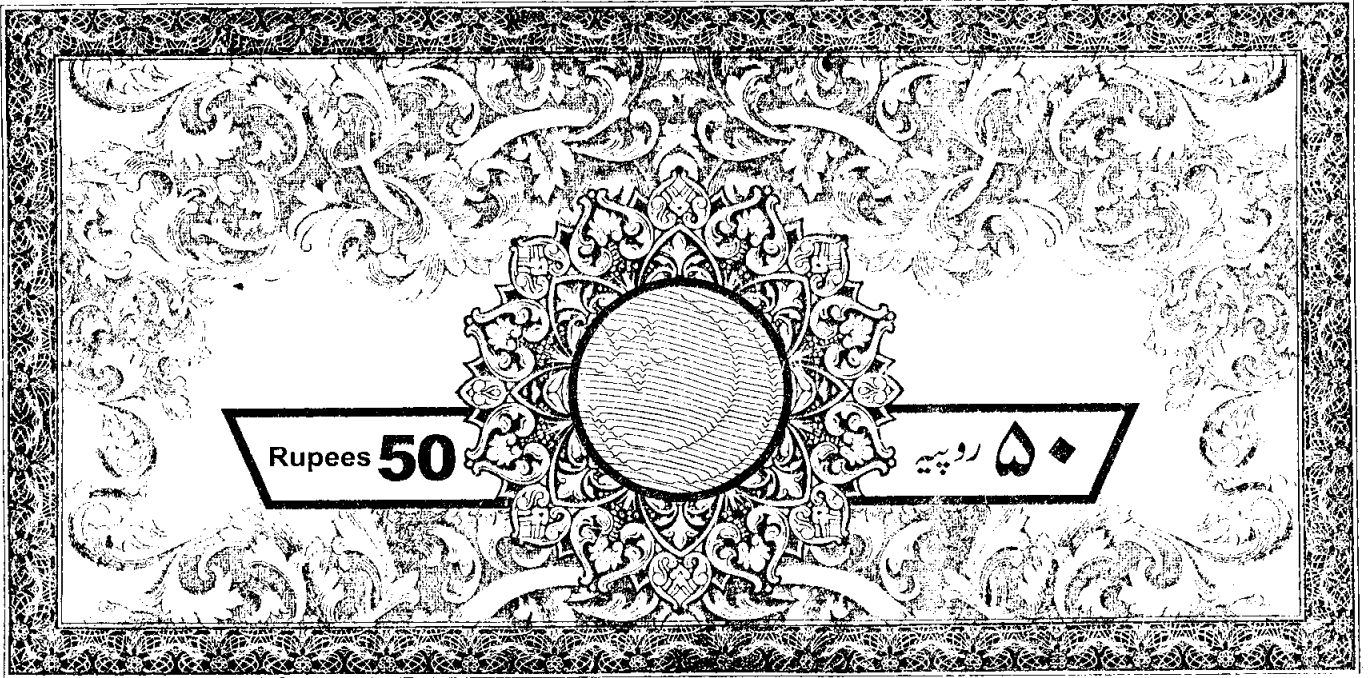
M/s. Hamza Associates
and
Karachi Water & Sewerage Board.

Name of Work:- R/M & RE-ENFORCEMENT INSTALLATION OF
STEEL STRUCTURE OF CLARIFIER & RECOVERY
BRIDGE AT N.E.K. FILTER PLANT (OLD), KW&SB


M/s. Hamza Associates,
(Contractor)


RESIDENT ENGINEER
NORTH EAST KARACHI (P&F) OLD
DIVISION, KW&SB

B877719



ANIF BAIG Stamp Vendor

Licence No.09, Shop No. 16,Block-14,
Karim Plaza Gulshan-e-Iqbal, Karachi
Near Civic Centre

NO. 109569 DATE 23 MAY 2014

ISSUED TO WITH ADDRESS _____
THRU (H WITH ADDRESS) ZAHID MEHMOOD
PURPOSE _____
VALUES 2 Advocate
STAMP VENDOR'S SIGNATURE _____

Not For Used Freewill & Divorce

AGREEMENT

Between

M/s. Hamza Associates
and
Karachi Water & Sewerage Board.

Name of Work:- R/M & RE-ENFORCEMENT INSTALLATION OF
STEEL STRUCTURE OF CLARIFIER & RECOVERY
BRIDGE AT N.E.K. FILTER PLANT (OLD), KW&SB


M/s. Hamza Associates,
(Contractor)


RESIDENT ENGINEER
NORTH EAST KARACHI (P&F) OLD
DIVISION, KW&SB

1296
615/14

8476
30-04-14

61/73

"TENDER"

(Through Press)

SUB - R/M & RE-ENFORCEMENT INSTALLATION OF STEEL STRUCTURE OF CLARIFIER AND RECOVERY BRIDGE AT NEK FILTER PLANT OLD KW&SB. FOR RS. 6,46,351/- IN F/O M/S. HAMZA ASSOCIATES. CODE NO. (3608-80).

63,

The proposal has been examined and comments are as under:-

64,

Administrative approval of the M.D,KWSB has been obtained at para 47/n to invite the tenders through SPPRA Web under Rule 17 (1) of SPPR-2010 vide SPPRA S.NO.16804. whereas, tenders have been opened on 17-03-2014 by the Procurement Committee-I, KW&SB.

65,

According to para 34/n of the Procurement Committee-I,KW&SB three firms participated in the competition and M/s. Hamza Associates stood first lowest on bid price Rs.06,46,351/-.

66,

The Procurement Committee-I,KW&SB, in its recommendations made at para 59/n, evaluated the cost of work Rs. 6,46,351/- in F/O M/s. Hamza Associates.

67,

The expenditure is chargeable to B.G. No. 6343-25 for the year 2013-14.

Observations.

68,

Estimate has not been sanctioned technically under Rule 24 of Works Rule 1969.

69,

According to the new policy of SPPRA notified to all Procuring Agency vide NO.Dir.(A&F)/SPPRA/1-3 (GEN)/13-14/087 dated:03-07-2013 the LD of the work shall be released as and when the mandatory documents will be provided to SPPRA. C.E(E&M) may be requested to make sure the strict compliance of the said directives so that LD of the work could be released within the specified time and further proceedings of case.

70,

The proposal is concurred in subject to approval of the M.D.KW&SB and compliance with the above observations before submission of bill for payment.

GEN. ENG. DIV. DIARY
12/4
23/05/14

4139
26/05/2014

(76)
CEL (E&M) W

M Nagle
DMD(S)

[Signature]
30/04
K.A.O-II

DIRECTOR ACCOUNTS

D.M.D (F)

D.M.D (T/S)

Approval may kindly be accorded by M.D. KW&SB, as recommended by Procurement Committee, vide para 59(6)/N, & requested by CE(E&M)W, vide para 60/14, 61/14, the case is financially concurred in by IAO-II, Finance Dept, KW&SB. vide para 63/14, 70/14.

M.D. KW&SB

Allowed as per DMD(T/S) vide para 73/14
[Signature]
12/5/14

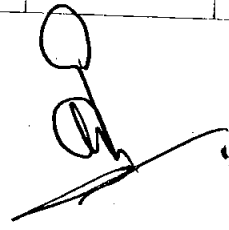


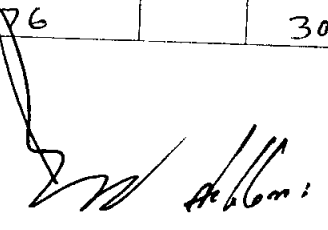
(75) DMD(T/S)

NAME OF WORK:- R/M & RE-ENFORCEMENT INSTALLATION OF STEEL STRUCTURE OF CLARIFIER & RECOVERY BRIDGE AT N.E.K. FILTER PLANT (OLD), KW&SB

(B) Description and rate of Items based (On Item rate basis)

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
I. (i).	933.68 Kgs. (18.713Cwt).	Fabrication of Heavy steel work with Angles, Tees, Flat Iron round iron and sheet iron for making Trusses girders Tank etc. including cutting Tank etc. i/c cutting drilling reventing handling assembling and fixing but excluding and erection position. Re-enforcement of Recovery walk way Steel structure Bridge Tank Assembly by 10mm M.S. Sheet having size 32' x 4' as per drawing layout.	5026	Cwt.	94051
(ii).	454.28Kgs.	Manufacturing M.S. Pipe made out of M.S. Sheet in thickness 4.85mm.	122	Kg.	55422
(a).	238Rft.	Dia 3" Laying & Jointing of all types and fixing in trench i/c cutting, fitting and jointing with welding i/c testing.	17	Rft	4046
(iii).	1963.20 Kgs. (39.264 Cwt).	Re-enforcement of Clarifier Bridge Tank 1 & 2 A + B carriage structure assembly by the M.S. Sheet 5.6mm as per drawing layout A + B.	5026	Cwt.	197340
(iv).	1168 Kgs. (23.36 Cwt).	Re-enforcement of Top side Clarifier Tank Bridge structure assembly by the M.S. Sheet 5mm and 6" wide 1 & 2 A + B as per drawing layout. Side A + B. 584Kgs. + 584Kgs.	5026	Cwt.	117407
(v).	560Kgs. (11.20 Cwt).	Re-enforcement of Pin stock Gate by the M.S. Sheet 6mm as Double sheet plate as per drawing layout Fixing for (a). Raw Water Gate + (b). Clarifier Gate No.1 (c). Clarifier No.2 Gate + (d). Flush Mixture Gate.	5026	Cwt.	56291

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
(vi).	08 Rft. (206 Kgs)	Mfg., supplying of M.S. Pipe made out 5.6mm Thick M.S. Sheet i/c cutting, fitting and jointing with welding i/c testing. For 24" dia.	122	Kg	25132
(vii).	22 Rft. (424 Kgs)	For 18" dia.	122	Kg.	51728
(vii).	08Rft. 22Rft.	Laying & Jointing of all types and fixing in trench i/c cutting fixing and jointing with welding i/c testing. For 24" dia. For 18" dia.	141 106	Rft. Rft.	1128 2332
2. (i).	935.68 Kgs. (18.713Cwt.)	Erection and fitting in position of Iron Trusses stag in of water Tank etc. Erection and fitting in position of M.S. Sheet 10mm for walk way of Recovery Bridge Tank.	276	Cwt	5164
(ii).	454.28 Kgs. (9.085Cwt.)	Erection and fitting in position of M.S. Pipe dia 3" & 3.5mm for Safety Relaying of Recovery Walk way Bridge area of Tank	276	Cwt.	2507
(iii).	1963.2 Kgs. (39.264Cwt.)	Erection and fitting in position of M.S. Sheet 5.6mm for Clarifier No.1 & 2 Bridge Tank Structure assembly (A+B) each 981.6 Kgs.	276	Cwt	10836
(iv).	1168 Kgs. (23.36Cwt.)	Erection and fitting in position of M.S. Sheet 5mm for Top side Clarifier Tank Bridge structure assembly No.1 & 2 (A+B) each 584 Kgs.	276	Cwt	6447
(v).	560 Kgs. (11.20Cwt.)	Erection and fitting in position of M.S. Sheet 6mm as a Double sheet plate for Pin stock Gate (a).Raw Water Gate (b). Clarifier Water Tank No.1 (c).Clarifier Water Tank No.2 (d). Flush Mixture Water Gate. 140Kgs. X 04 Nos. Gate.	276	Cwt	3091

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
3.	1954Sft.	Painting Guards, Gates, Iron Bas Grating, railing including standard braces etc. and similar open work. (i). First Coat.	379	%Sft.	7405 ✓
	1954Sft.	(ii). Each Subsequent coat.	308 ✓	%Sft.	6018 ✓
Total: Rs:					646345/=

M. Mr.
Badar-ul-Haq
Resident Engineer
NEK (P&F) Old
S.B.

I/We hereby quoted Rs. 646345/= execution of above work and I/ We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

For Hamza

Signature of ~~Contractor~~
With name of firm & Seal

Address m/s Hamza Associates

Contact # 03312062126

1-Tender/Quotation received in sealed Cover
and open by Tender Opening Committee.
2- No cutting or overwriting or cutting or overwriting found.
3- Contractor has deposited
of the amount of Rs. 10161381 @ 12/3/14
No. 1016490 @ 12/2/14
Draw on HBL Hamza Associates @ 129000
4- Contractor Hamza Associates
has quoted 646345
(Rupees Six Lacs Sixty Four Thousand)

Three Hundred Sixty Four Thousand

[Signature]
A.O. (E&M) Water
(Member/Secretary)

[Signature]
C.E. (E&M) Water
(Member)

[Signature]
Addl. Dir.
External Audit-KMC
(Member)

[Signature]
S.E. (KMC)
(Member)

[Signature]
C.E. (IP&D)
(Convener)

KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. KW&SB.
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt Dept
- 3) TITLE OF CONTRACT Comp. overhauling of 12.5 MGD (RT-AM) P.No. 1. & R.P. ab. Relevant part.
- 4) TENDER NUMBER 02-Two
- 5) BRIEF DESCRIPTION OF CONTRACT P.No. 1. networking satisfactorily and not mixing abnormal sand
- 6) FORUM THAT APPROVED THE SCHEME M.O. KW&SB.
- 7) TENDER ESTIMATED VALUE Rs 350357-
- 8) ENGINEER'S ESTIMATE (For civil works only) NIL-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Rs 918600-
- 10) TENDER OPENED ON (DATE & TIME) 17-03-2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02-Two-
- 12) NUMBER OF BIDS RECEIVED 02-Two-
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02-Two
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s A-Hannan Builder
- 16) CONTRACT AWARD PRICE Rs. 918600-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 01-M/s A-Hannan Builders - 918600-
02-M/s A-H. Engineering Services 1049784

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 ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M-D K W 8513

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.)

Yes	SPPRA Serial (No. 19133) =
<input checked="" type="checkbox"/>	ID No. _____
No	

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

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

22) NATURE OF CONTRACT

Domestic/ Local	<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 type="checkbox"/>	No	<input checked="" 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 type="checkbox"/>	No	<input checked="" 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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

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

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

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

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

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

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

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

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

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

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

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

Yes	
No	<input checked="" type="checkbox"/> 98

39) Date of Award of Contract: RE/NEK (P&F) old WO/2013-14 Date 09/05/14

Signature & Official Stamp of
Authorized Officer

Badar-ul-Haq
Resident Engineer
NEK (P&F) Old
K.W&S.B

FOR OFFICE USE ONLY

OFFICE OF THE RESIDENT ENGINEER
N.E.K. (P&F) OLD, KW&SB

No. RE/NEK(P&F)/OLD/WO/2013-14/ 99

Dated: 09.05 2014

M/s. Al-Hannan Builders,
Contractor,
Karachi.

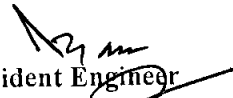
WORK ORDER

Subject:- **COMPLETE OVERHAULING OF 12.5 MGD (M.A.N.) PUMP NO.1**
AND REPAIRING / REPLACEMENT OF RELEVANT PARTS AT
N.E.K. PUMP HOUSE (OLD), KW&SB.

Ref.: Your Tender 17.03.2014

Your Tender (On item rate basis) under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.9,18,600/= as per your quoted amount has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs.9,18,600/= (Rupees Nine Lac Eighteen Thousand Six Hundred only) as per above The expenditure will be chargeable against the B.G. No.6343-26 for the year 2013-2014.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, N.E.K., (P) Old, KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order, and period for completion of work is within (10) days.

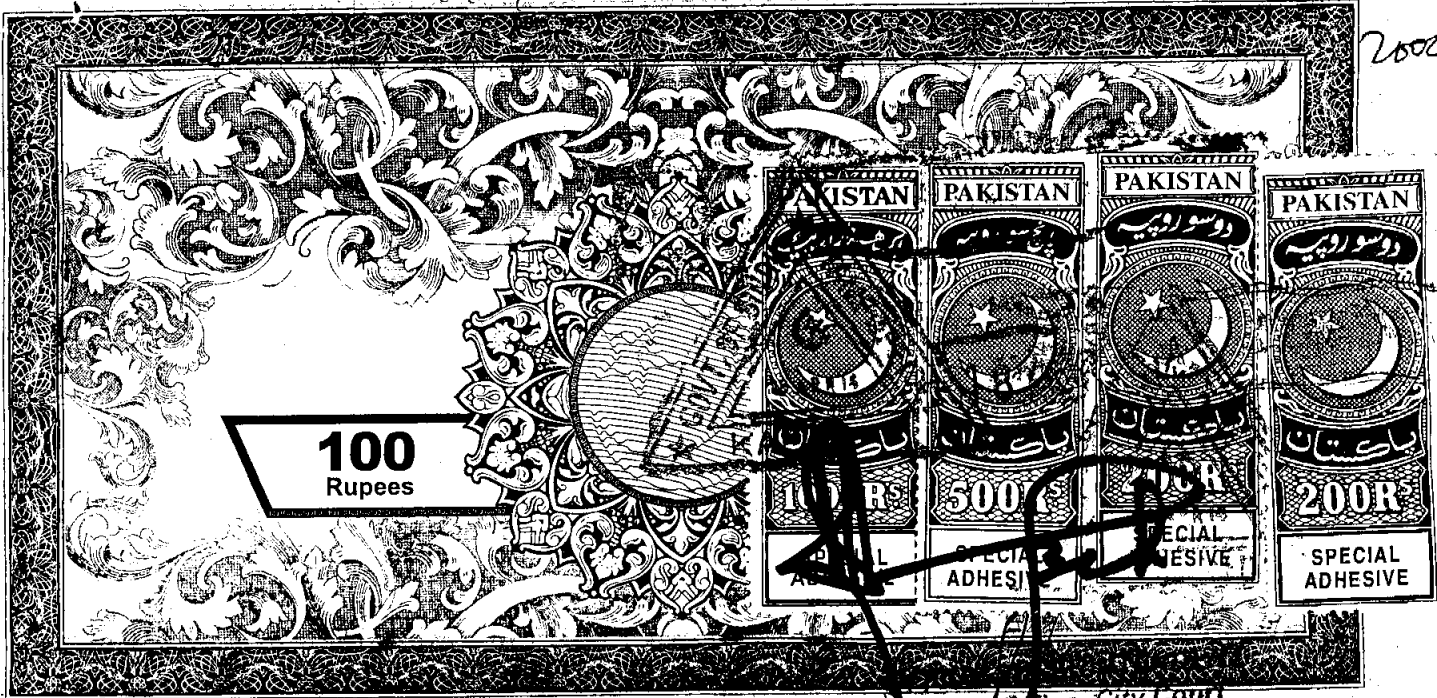

Resident Engineer
NEK (P&F) Old
K.W.& S.B.

Copy to:-

1. S.E.(P&F)-2, KW&SB.
2. A.E.E., N.E.K.(P&F) Old, KW&SB.
3. Work File.
4. Office copy.

B373917

1900 - 177



SHAHID SALEEM Stamp Vendor
 Licence No.85, Shop No.3, Karim Plaza
 Gulshan-e-Iqbal, Block-14, Karachi
 1330 Date
 Issued To With Address
 Through With
 Purpose
 Value Rs
 Stamp Vendor's Signature

18 APR 2014

Stamp Office, City Court
Karachi.

AGREEMENT

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

This agreement made on this 8th day of May 2014, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-2, 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 17.03.2014 for the work of "COMPLETE OVERHAULING OF 12.5 MGD (M.A.N.) PUMP NO.1 AND REPAIRING / REPLACEMENT OF RELEVANT PARTS AT N.E.K. PUMP HOUSE (OLD), KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,18,600/= (Rupees Nine Lac Eighteen Thousand Six Hundred only) as evaluated / recommended by Procurement / Evaluation

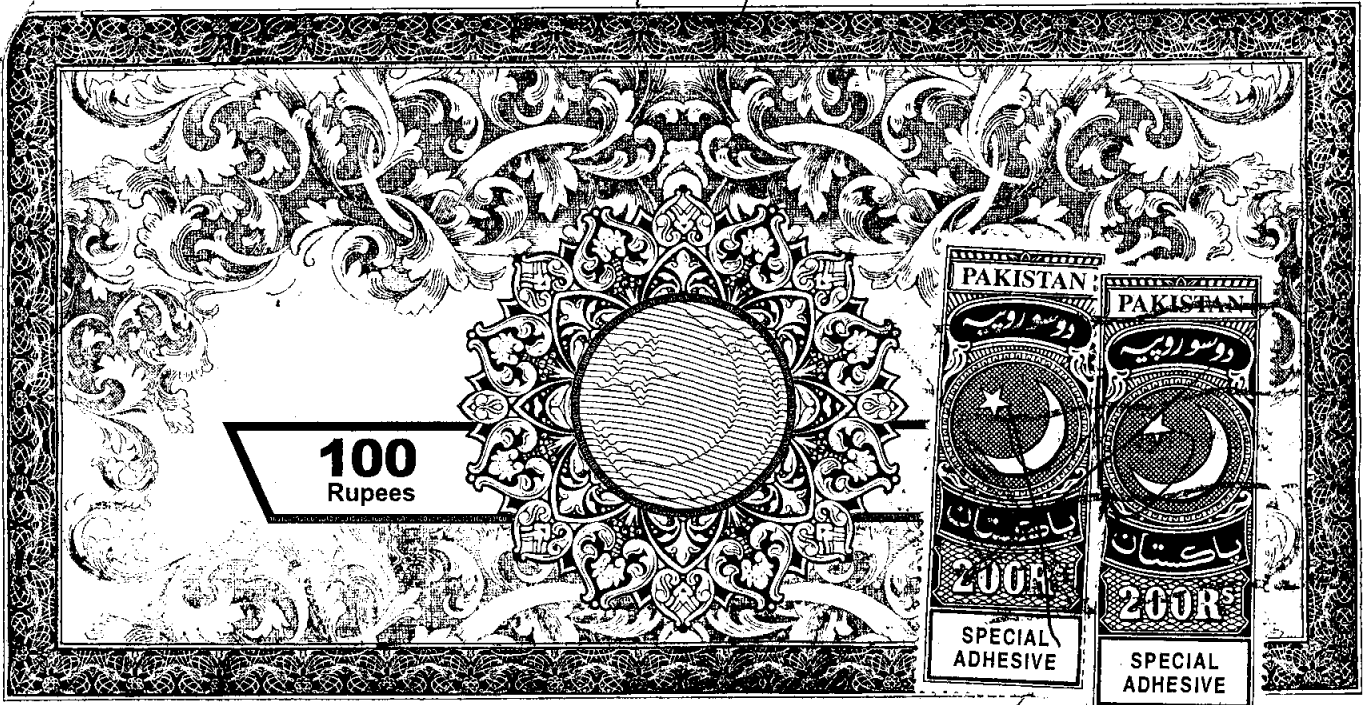
M. Samman

B300504

400/- $\frac{336}{95}$



520



100 Rupees

SHAHID SALEEM Stamp Vendor
Licence No.85, Shop No.3, Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi.

57322 Date 05 MAY 2014
Issued To
Through **ABDUL REHMAN KHAN**
Purpose ADVOCATE
Value Rs. **1000**
Stamp Vendor's Signature *[Signature]*

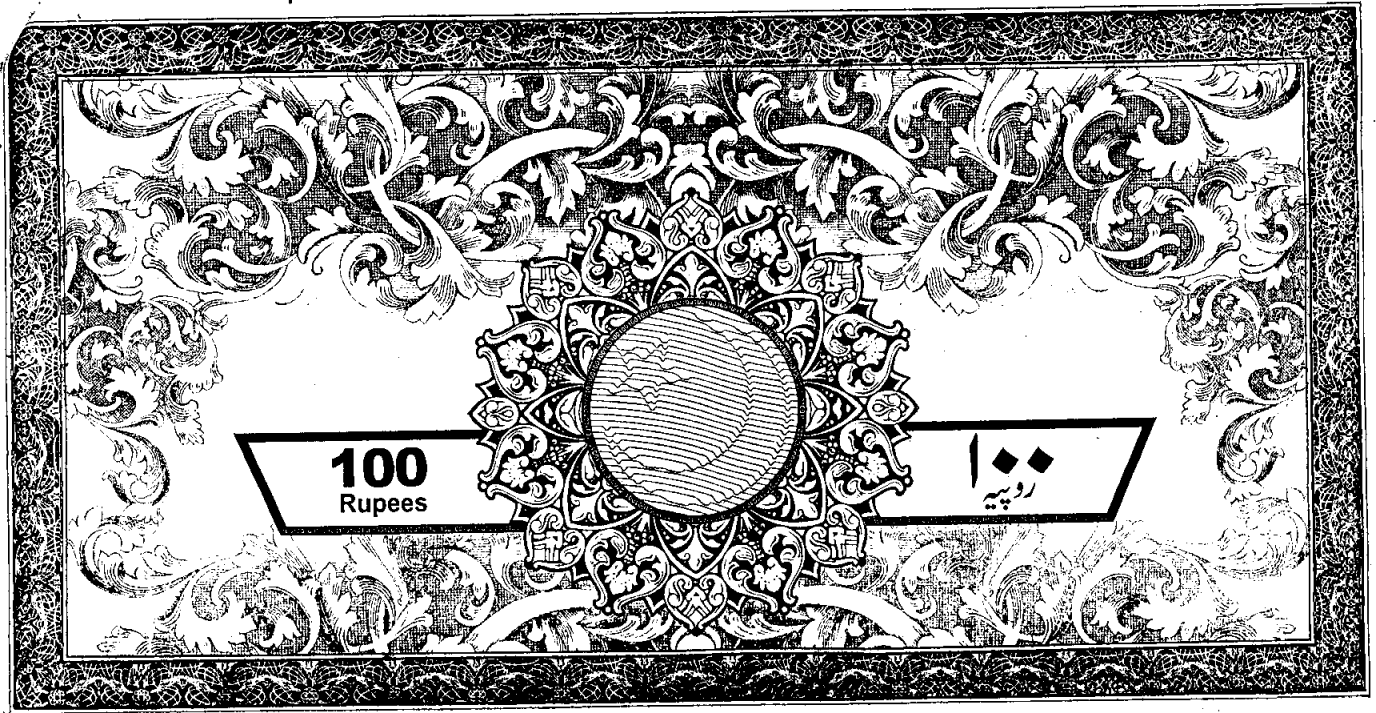
05 MAY 2014

Committee-I, KW&SB vide Para-49/N and financially concurred by the Finance Department, KW&SB vide Para-54 to 63/N duly approved by the Managing Director, KW&SB vide Para-65/N as per Contractor's quoted amount, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have 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. amon



M. MAJAM Stamp Vendor

License No 146, Shop No 1/A, Karim Plaza
Block-14, Civic Centre Gulshan-e-Iqbal, Karachi

05 MAY 2014

Co. No. 136765
ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS No 13353 Advocate
PURPOSE
VALUE RS. ATTACHED
VENDOR'S SIGNATURE

The Contractor due hereby bind 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 hands on this 24 day

May, 2014.

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

[Signature]
RESIDENT ENGINEER
NORTH EAST KARACHI (P&F) OLD
DIVISION, KW&SB

[Signature]
SUPERINTENDING ENGINEER
(PUMPING & FILTER)-2,
KW&SB

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

WITNESSES:

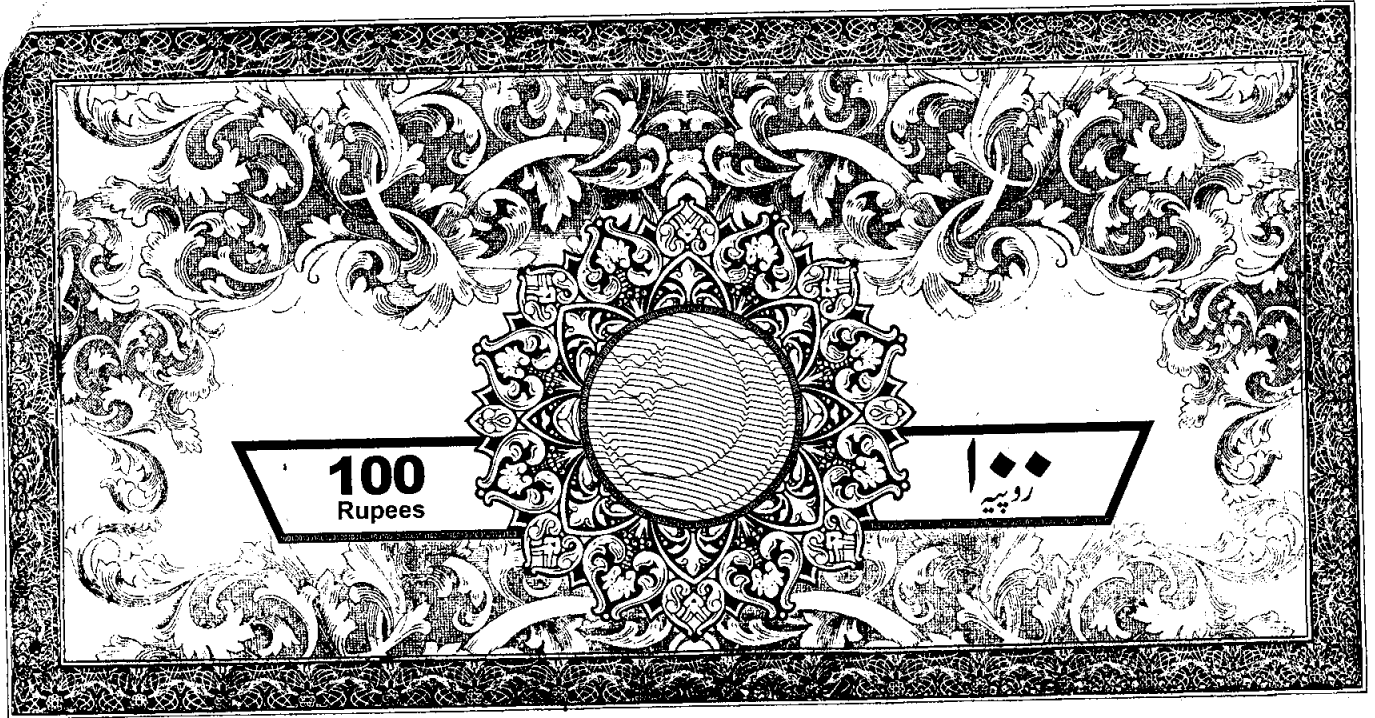
1. *[Signature]*

H.R. Brothers

2.

[Signature]
M/S Saim & Co.

B461353



M. NAJAM Stamp Vendor

05 MAY 2014

Shop No 146, Shop No 1/A, Karim Plaza

14, Chy/6, Gulshan-e-Iqbal, Karachi

Date.....

ISSUED TO WITH ADDRESS **ADAQAT ALL SIDDIQUI**

THROUGH WITH ADDRESS No 13353 Advocate

PURPOSE

VALUE RS. ATTACHED

VENDOR'S SIGNATURE

AGREEMENT

Between

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

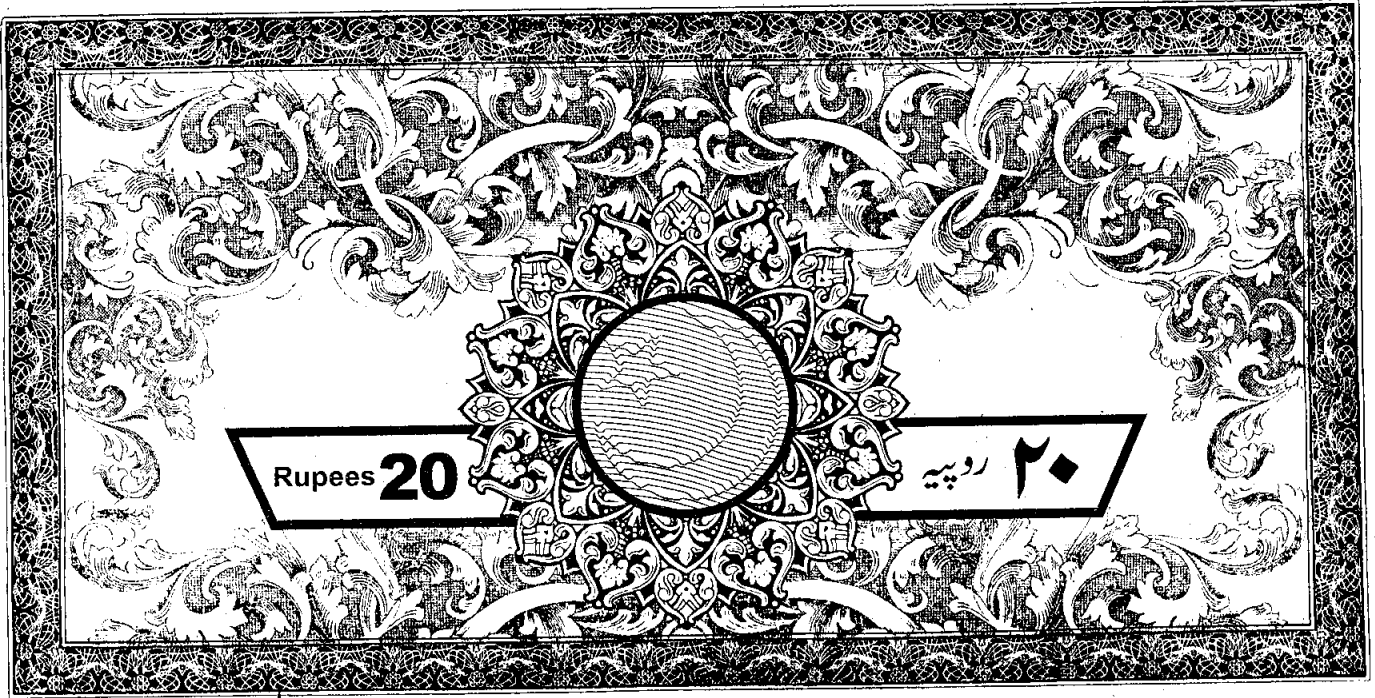
Name of Work:-

COMPLETE OVERHAULING OF 12.5 MGD (M.A.N.) PUMP
NO.1 AND REPAIRING / REPLACEMENT OF RELEVANT
PARTS AT N.E.K. PUMP HOUSE (OLD), KW&SB

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

RESIDENT ENGINEER
NORTH EAST KARACHI (P&F) OLD
DIVISION, KW&SB

E393441



SHAHID SALEEM Stamp Vendor
Licence No.85, Shop No.3, Karim Plaza
Golshan-e-Iqbal, Block-14, Karachi

30 APR 2014

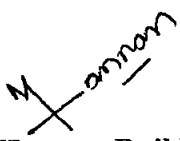
STAMP No. 150764
Issued To: Mr. Address:
Through: **SADAQAT ALI SIDDIQUI**
Purpose: **Advocate**
Value Rs. **C No 13353** Attached
Stamp Vendor's Signature:


AGREEMENT

Between

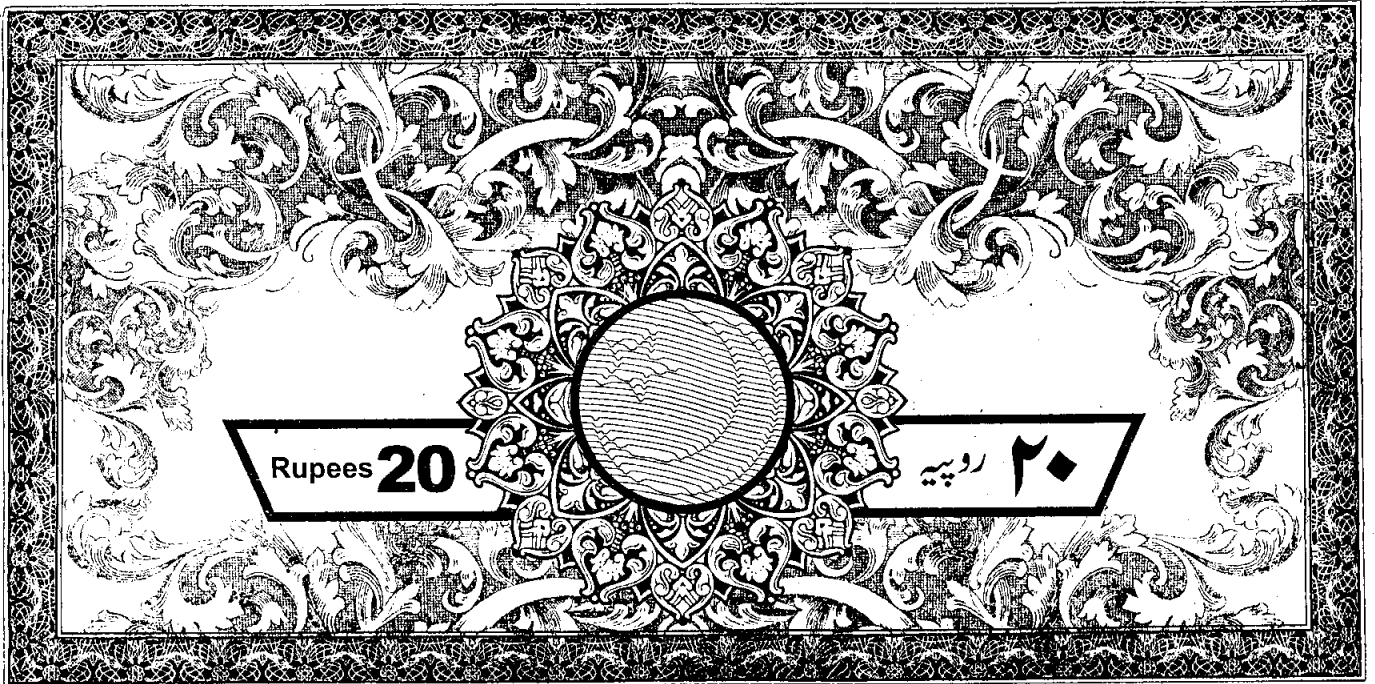
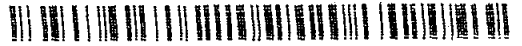
M/s. Al-Hannan Builders,
and
Karachi Water & Sewerage Board.

Name of Work:- COMPLETE OVERHAULING OF 12.5 MGD (M.A.N.) PUMP
NO.1 AND REPAIRING / REPLACEMENT OF RELEVANT
PARTS AT N.E.K. PUMP HOUSE (OLD), KW&SB


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


RESIDENT ENGINEER
NORTH EAST KARACHI (P&F) OLD
DIVISION, KW&SB

E393442



SHAHID SALEEM Stamp Vendor
Licence No 55, Shop No.3, Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi

30 APR 2014

Issued To: 150765
Through: SADAQAT ALI SIDDIQUI
Advocate
C No 13353
Value: Rs. 20/-
Date: 30/04/2014

AGREEMENT

Between

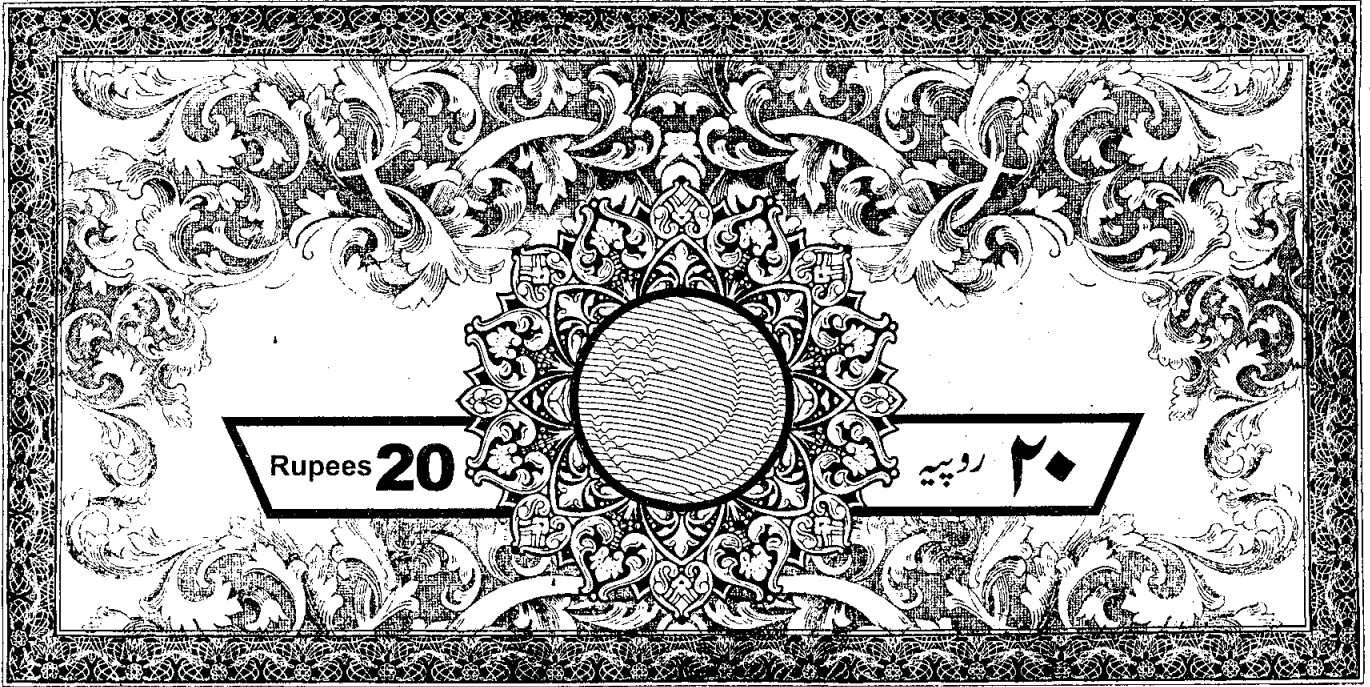
M/s. Al-Hannan Builders,
and
Karachi Water & Sewerage Board.

Name of Work:- COMPLETE OVERHAULING OF 12.5 MGD (M.A.N.) PUMP NO.1 AND REPAIRING / REPLACEMENT OF RELEVANT PARTS AT N.E.K. PUMP HOUSE (OLD), KW&SB

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

[Signature]
RESIDENT ENGINEER
NORTH EAST KARACHI (P&F) OLD
DIVISION, KW&SB

E393443



SHAHID SALEEM Stamp Vendor
 Licence No.85, Shop No.3, Karim Plaza
 Gulshan-e-Iqbal, Block-14, Karachi
 No. 150766 Date
 Issued To With Address
 Through
 Tuzo
 SADAQAT ALI SIDDIQUI
 Advocate
 C NO 13353
 Attached
 Signature

30 APR 2014

AGREEMENT

Between

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

Name of Work:- COMPLETE OVERHAULING OF 12.5 MGD (M.A.N.) PUMP
NO.1 AND REPAIRING / REPLACEMENT OF RELEVANT
PARTS AT N.E.K. PUMP HOUSE (OLD), KW&SB

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

[Signature]
RESIDENT ENGINEER
NORTH EAST KARACHI (P&F) OLD
DIVISION, KW&SB

OFFICE OF THE CHIEF ENGINEER (E&M)-W
KARACHI WATER & SEWERAGE BOARD

No.KW&SB/CE/E&M-W/2014/388
Dated: 05-05-2014

M/s. Al-Hannan Builders,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- COMPLETE OVERHAULING OF 12.5 MGD (M.A.N.) PUMP NO.1 AND REPAIRING / REPLACEMENT OF RELEVANT PARTS AT N.E.K. PUMP HOUSE (OLD), KW&SB

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-36/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,18,600/= (Rupees Nine Lac Eighteen Thousand Six Hundred only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-49/N and financially concurred by Finance Department, KW&SB vide Para-54 to 63/N duly approved by M.D., KW&SB vide Para-65/N. The expenditure is chargeable to B.G. No.6343-26 for the financial year 2013-2014.

There is now binding contract between KW&SB and M/s. Al-Hannan Builders.

In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Al-Hannan Builders.

Provide with the 02% @ Rs.9,18,600/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, NEK (P&F) Old Division Office for execution of Agreement, the value of Stamp paper will be Rs.2,760/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-2, KW&SB.

In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled.

Copy to:-

1. The D.C.E. (E&M)-W, KW&SB.
2. The S.E.(P&F)-2, KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
3. The Director Accounts, KW&SB.
4. The A.D. (LFA), KW&SB.
5. Office copy.


(Noor Muhammad Chohan)
Chief Engineer (E&M)-W
K. W. & S. B.

8222
Date 18/04/14

NOTE SHEET
(Finance Department)
()

Paras

Reference

"TENDER"

(Through SPPRA WEB)

SUB:- COMPLETE OVERHAULING OF 12.5 MGD MAN PUMP NO.1 AND REPAIRING / REPLACEMENT OF RELEVANT PARTS AT NEK PUMP HOUSE OLD KW&SB. FOR RS. 9,18,600/- IN F/O M/S. AL-HANNAN BUILDERS. CODE NO. 3601-34.

The proposal has been examined and comments are as under:-

Administrative approval of the M.D,KWSB has been obtained at para 36/n to invite the tenders through SPPRA Web under Rule 17 (1) of SPPR-2010 vide SPPRA S.NO.19133, whereas, tenders have been opened on 17-03-2014 by the Procurement Committee-I, KW&SB.

According to para 46/n of the Procurement Committee-I,KW&SB three firms participated in the competition and M/s. Al-Hanan Builders stood first lowest on bid price Rs.9,18,600/-.

The Procurement Committee-I,KW&SB, in its recommendations made at para 49/n, evaluated the cost of work Rs. 9,18,600/- in F/O M/s. Al-Hanan Builders.

The expenditure is chargeable to B.G No. 6343-26 for the year 2013-14.

Observations.

Estimate has not been sanctioned technically under Rule 24 of Works Rule 1969.

According to the new policy of SPPRA notified to all Procuring Agency vide NO.Dir.(A&F)/SPPRA/1-3 (GEN)/13-14/087 dated:03-07-2013 the I.D of the work shall be released as and when the mandatory documents will be provided to SPPRA. C.E(E&M) may be requested to make sure the strict compliance of the said directives so that I.D of the work could be released within the specified time and further proceedings of case.

The proposal is concurred in subject to approval of the M.D,KW&SB and compliance with the above observations before submission of bill for payment.

DIRECTOR ACCOUNTS

D.M.D (F)

D.M.D (T/S)

Approval may kindly be accorded by worthy M.D, KW & SB, as recommended by Procuring Committee, vide para 49(6)/N, + requested by C.E(E&M)W, vide para 50/N, 51/N. The case is financially concurred in by I.A.O-II, Revenue Deptt, KW&SB vide para 54/N, to 61/N.

M.D. KW & SB Allowed as per D.M.D (T/S) vide para 64/n dated 22/4/14

1152
18/4/14

OFFICE OF THE CHIEG ENGR
DIARY
No. 462
Dt. 18/04/14

3961
18/04/2014
A.C. (Engr) W

C.E. (E&M) W

(5) C.E. (E&M) W

M. Naif

(6) D.M.D (T/S)

15/04
I.A.O-II

D.M.D (T/S)

M. Naif

28/4

913
874/14
Raras

NOTE SHEET

()

C.E. (E & M)
Dispatch No. 344
Dated: 07-04-2014

Reference

SUB: COMPLETE OVERHAULING OF 12.5 MGD (M.A.N) PUMP NO.1 AND REPAIRING / REPLACEMENT OF RELEVANT PARTS AT N.E.K PUMP HOUSE (OLD), KW&SB

6. Recommendation of the Committee

49

Two Contractors participated in the bid, the lowest bidder of M/s. Al-Hannan Builders quoted / corrected bid cost amounting to Rs.9,18,600/- (Rupees Nine Lac Eighteen Thousand and Six Hundred only), which is @8.025% Above from the Engineer's Estimate, the Procurement Committee-I assessed the bid of Lowest Bidder on market rate basis which is reasonable and recommended for approval of Competent Authority, KW&SB subject to the completing all codal formalities of SPPRA-2010 by the concerned DDO / DAO. Expenditure is chargeable to the H/A No.6343-26 vide Para-29/N4 for the financial year 2013-2014 to meet the expenditure.

(Tariq Anwar)
Accounts Officer (E&M-W)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Noor Muhammad Choochan)
Chief Engineer (E&M-W)
Member

(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

The C.E (E&M-W), KW&SB

50,

The subjected tenders opened on 17.3.2014 through Website of SPPRA vide Serial No.19133 after having approval of the competent authority of KW&SB vide para 36/N. The Procurement Committee-I evaluated / recommended bid cost as Rs.9,18,600/= vide para 49/N.

51,

Hence, the case is submitted to Finance Department, KW&SB for concurrence before taking financial approval along with technical sanction of work and execution of agreement from Managing Director, KW&SB.

52

D.M.D (F)

(Signature of D.M.D (F))

C.E. (E&M)-W

53

(Signature of C.E. (E&M)-W))

09/04/2014
344
196
110

NOTE SHEET

()

Paras

Reference

SUB: COMPLETE OVERHAULING OF 12.5 MGD (M.A.N) PUMP NO.1 AND REPAIRING / REPLACEMENT OF RELEVANT PARTS AT N.E.K PUMP HOUSE (OLD), KW&SB

EVALUATION REPORT

1. ENGINEER ESTIMATE

43 The concerned Resident Engineer, NEK (P&F) Old Division, prepared an estimate for amount of Rs.9,24,680/- which was checked by Design Office for an amount of Rs.8,50,357/-. The M.D, KW&SB accorded approval for calling tender vide Para-36/N-5.

2. BIDDING DOCUMENT

44 The bidding documents were prepared by concerned Resident Engineer. The bidding documents are based on the design for the work prepared by concerned Resident Engineer, NEK (P&F) Old Division.

3. BIDDING PROCEDURE

45 The invitation of tenders and availability of tender documents were notified through SPPRA Web Site vide No.RE/NEK/P&F-Old/NIT/2013-14/63 dated:25-02-2014 and SPPRA Web Site vide Serial No.19133 I.D No. /2014 which were opened on 17-03-2014.

4. RECEIPT OF BIDS

46 The Two bids were received on 17-03-2014 at 2.00 p.m and opened on same date at 2.30 p.m by Procurement Committee-I and announced the bids in presence of representative of bidders. The following bids were received and positions are as under:

S.N	Name of Firms	Quoted Price	Corrected Price	Rank	Remarks
1.	M/s.Al-Hannan Builders	Rs.9,18,600/-	Rs.9,18,600/-	1 st Lowest	Substantially Responsive
2.	M/s.A.H Engineering Services	Rs.10,49,784/-	Rs.10,49,784/-	2 nd Lowest	Substantially Responsive

5. PROCUREMENT COMMITTEE-I

47 The Procurement Committee-I as per Rule-7 of SPPRA-2010 has been re-constituted by the Competent Authority vide No.KWSB/CE(IPD)/2013/236 dated:15-03-2013 comprising on the following officer for opening of bids and all bids shall be evaluated in accordance with the Evaluation Criteria as per letter No.KWSB/CE(IPD)/2013/271 dated:11-11-2013 as the KW&SB are essential department and maintaining the installation of pumping machineries with allies structure, filter plants with allied structure of sewerage and water supply system and essential works cannot be avoided in the great interest of people of Karachi Metropolitan, hence all bids evaluated and recommended subject to the completing all codal formalities of SPPRA:

1	Chief Engineer (IPD), KW&SB	Convener
2	Chief Engineer (E&M-W), KW&SB	Member
3	Additional Director Internal Audit KMC	Member
4	Superintending Engineer (KMC)	Member
5	Accounts Officer (E&M-W), KW&SB.	Member/Secy.

48 The meeting of the Procurement Committee-I was held on 18-03-2014 at 3.00 p.m vide meeting notice No.A.O/C.E(E&M-W)/KW&SB/2014/ dated: 17-03-2014.

NAME OF WORK:- COMPLETE OVERHAULING OF 12.5 MGD (M.A.N.) PUMP NO.1 AND REPAIRING / REPLACEMENT OF RELEVANT PARTS AT N.E.K. PUMP HOUSE (OLD), KW&SB

(B) Description and rate of Items based (On Item rate basis)

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	01Job	Removal of Termination & Terminal box and isolated the 355KW Electric motor from the Pump 12.5 MGD remove the box plate then dismantle the Pump from foundation & de-bolting the equipments (Discharge head, de-fuser and removal of Bell Mouth etc.) then re-assemble the Pump 12.5 MGD after Engineering Servicing i/c cost of transportation 02 times from NEK Old Pump house to Karachi city and back to NEK as per direction of Engg: in charge.	52000/-	Job	52000/-
2.	01Job	Removal of Impeller from shaft with the help of hydraulic pressure machine & oxygen acetylene flame as per direction of Engineer incharge.	16000/-	Job	16000/-
3.	01Job	Reconditioning and balancing of vertical mixed flow type impeller Pump by welding of worn-out wings used special organ welding with the help of Kansi electrodes, machining and grinding to bring finished size without disturbing its original shape & balancing as per sample & direction of Engr: in charge.	65000/-	Job	65000/-
4.	01Job	Re-fixing of impeller in pump shaft with the help of hydraulic pressure machine (heavy duty) and balancing with accurate centre as per direction of Engr: in charge.	12500/-	Job	12500/-
5.	01No.	P/F Roller Bearing No.22224 E, in SKF Brand for (M.A.N.) Pump. Scope of work :-	60000/-		60000/-
a).	01No.	Vibration Analysis Services fee.	11000/-	Each	11000/-
b).	01No.	Dynamic Balancing Services fee.	44000/-	Each	44000/-
c).	01No.	Service fee for laser alignment / checking.	22000/-	Each	22000/-
d).	01No.	Service fee for Bearing Mounting / dis-mounting.	22000/-	Each	22000/-
e).	01No.	Transportation charges of all equipment.	13000/-	Each	13000/-
f).	01No.	Weight / Shims / Lubricants of SKF charges.	20000/-	Each	20000/-
6.	01Job	Removal of Sleeve Inner case Wearing ring with the help of hydraulic pressure machine (Heavy duty) & acetylene flame as per direction of E/I.	7200/-	Job	7200/-
7.	02Nos.	Mfg. & Providing Bronze Wearing ring as per size 860x780x75mm for 12.5MGD MAN Pump and as per direction of Engineer incharge.	85000/-	Each	170000/-

[Handwritten signatures and initials at the bottom of the page]

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
8.	02Nos.	Fixing of Wearing ring in Pump housing by heat Engineering process of 12.5MGD (M.A.N.) Pump and as per direction of Engineer incharge.	9900/4	Each	19800/4
9.	20 Rft.	Mfg., Supplying & Fixing Black Sheet M.S. Pipe made out of M.S. Sheet conforming of API 5L Grade X42 spirally welded & Externally asphalt coated with Fiber Glass 5mm thick (3-Layers) & internally C.C. lining 8mm thick (AWWA) Specification i/c laying jointing with Helical welding in trenches i/c cost of bend of any degree & testing with water specified pressure for different dia of Pipe as 24" dia Thickness 7.1mm.	6500/4	Rft.	130000/4
10.	02Nos.	P/F M.S. Flange made of M.S. Plate having a thickness and total weight as mentioned against each item. It includes the cost of making holes, facings, welding, nuts, bolts, Rubber packing white lead, Filter, cartage etc. Complete.	9800/4	Each	19600/4
11.	01No.	Providing & Fixing of 24" dia Non-return Valve Imported flange type (European brand) including Rubber insertion sheet, nuts, bolts, washer i/c cartage as required complete in all respect and as per direction of Engineer incharge.	234500/4	Each	234500/4

Total: Rs. 918600/4

I/We hereby quoted Rs. 918600/2 execution of above work and I/We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB

Badar-ul-Haq
Resident Engineer
NEK (DGF) Old
K.W&S.B

M. Hannon
Signature of Contractor
With name of firm & Seal
Address Al-Hannon Builders
Contact # 0821-2578774

SB-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.
2- No cutting or overwriting or overwriting found.
3- Contractor has enclosed money of bid amount.
No. 9419336 Date 18/11/18
Drawn on 18/11
4- Contractor M. Hannon Builders has quoted 918600/4 (Rupees) Nine Lacs Eighty Thousand

[Signature]
A.O. (E&M)-Water
(Member/Secretary)

[Signature]
C.E. (E&M)-Water
(Member)

[Signature]
Addl. Dir.
Internal Audit-KMC
(Member)

[Signature]
S.E. (KMC)
(Member)

[Signature]
O.E. (D&D)
(Convener)

Home Public Tenders SPPRA Notifications SPPRA Board SPP Act 2009 SPP Rules 2010 Amendments SPPRA Team Contact Us

Tenders

Committee

Policy Instructions

Black Listed Firms

Capacity Building

Complaints

Contract Evaluation Form

Departments

Download Statistics

Downloads

Evaluation Reports

FAQ's

Feed Back

Gallery

News Archives

Notifications

Procurement Plans

Site Statistics

Useful Links

Login

7 Users Online

12-Feb-14 Update

Policy Letter

Added 09 Oct

2013

Serial No.

Text

Tender Title

SPPRA ID

Advertise Date

Closing Date

City

Advance Search

submit

WORKS
SERVICES
GOODS

1 Page 1 Documents Viewed 478317

S.No.	SPPRA ID	Tender Title	Download	Uploaded	Advertised	Closing	Corrigendum	Comments
19133	1576214746 SPPRA ID WITHHELD	Karachi Water and Sewerage Board KW/SB Karachi Repairing of Pump		On	On ▼▲	On ▼▲	980 26 Feb 2014	SEP. 05. TEN. 402 2014

Ahmed

Badar-ul-Haq
Resident Engineer
NEK (PGP) Old
K.W/S/S.B

KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. KW&SB
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Gov. DeP-
- 3) TITLE OF CONTRACT Essential services including
- 4) TENDER NUMBER 01-02-
- 5) BRIEF DESCRIPTION OF CONTRACT at present motor 03 getting roof
- 6) FORUM THAT APPROVED THE SCHEME Temperature
- 7) TENDER ESTIMATED VALUE Rs 973735
- 8) ENGINEER'S ESTIMATE (For civil works only) Nil
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Rs 999000
- 10) TENDER OPENED ON (DATE & TIME) 17-03-2014
- 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) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S H.R Brothers
- 16) CONTRACT AWARD PRICE Rs 999000
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
 - 01 - H.R Brothers Rs 999000-
 - 02 - A-Henson Bids Rs 1014300-
 - 03 - A-H Engin. Servs Rs 1042332-

18) METHOD OF PROCUREMENT USED :- (Tick one)

- | | | |
|---|-------------------------------------|-----------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input type="checkbox"/> | Domestic/ Local |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> | |
| c) TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> | |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> | |

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 M. K. K. P. S. R.

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.)
Yes SPPRA Serial No - 1873
ID No -
No

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

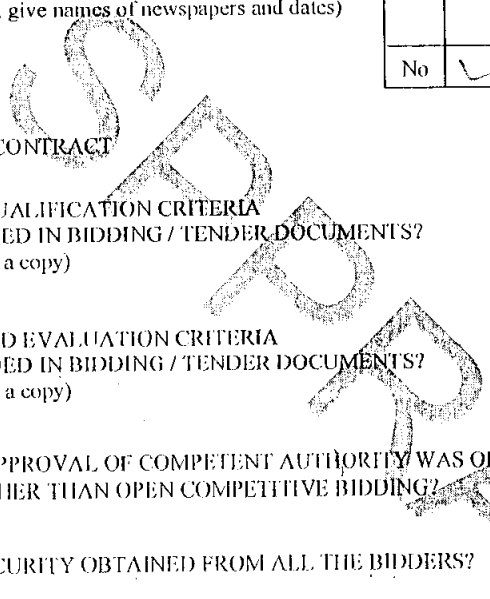
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
Yes No

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	<input checked="" type="checkbox"/>

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

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

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

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

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

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

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

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

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

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

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

Yes	
No	<input checked="" type="checkbox"/> 98

39) Date of Award of Contract: RE/NEK (P&F) Old KW/S.B. 13-14/2-8 09-05-14

Signature & Official Stamp of
Authorized Officer

Badar-ul-Haq
Resident Engineer
NEK (P&F) Old
KW/S.B.

FOR OFFICE USE ONLY

OFFICE OF THE RESIDENT ENGINEER
N.E.K. (P&F) OLD, KW&SB

Dated: 09-05-2014

No. RE/NEK(P&F)/OLD/WO/2013-14/98

M/s. H.R. Brothers,
Contractor,
Karachi.

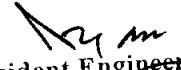
WORK ORDER

Subject:- **ESSENTIAL SERVICING / VARNISHING 475 HP MOTOR NO.3 AND**
REPLACEMENT OF BALL BEARINGS AT N.E.K. PUMP HOUSE
(OLD) KW&SB.

Ref.: Your Tender 17.03.2014

Your Tender (On item rate basis) under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.9,99,000/= as per your quoted amount has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs.9,99,000/= (Rupees Nine Lac Ninety Nine Thousand only) as per above. The expenditure will be chargeable against the B.G. No.6343-25 for the year 2013-2014.

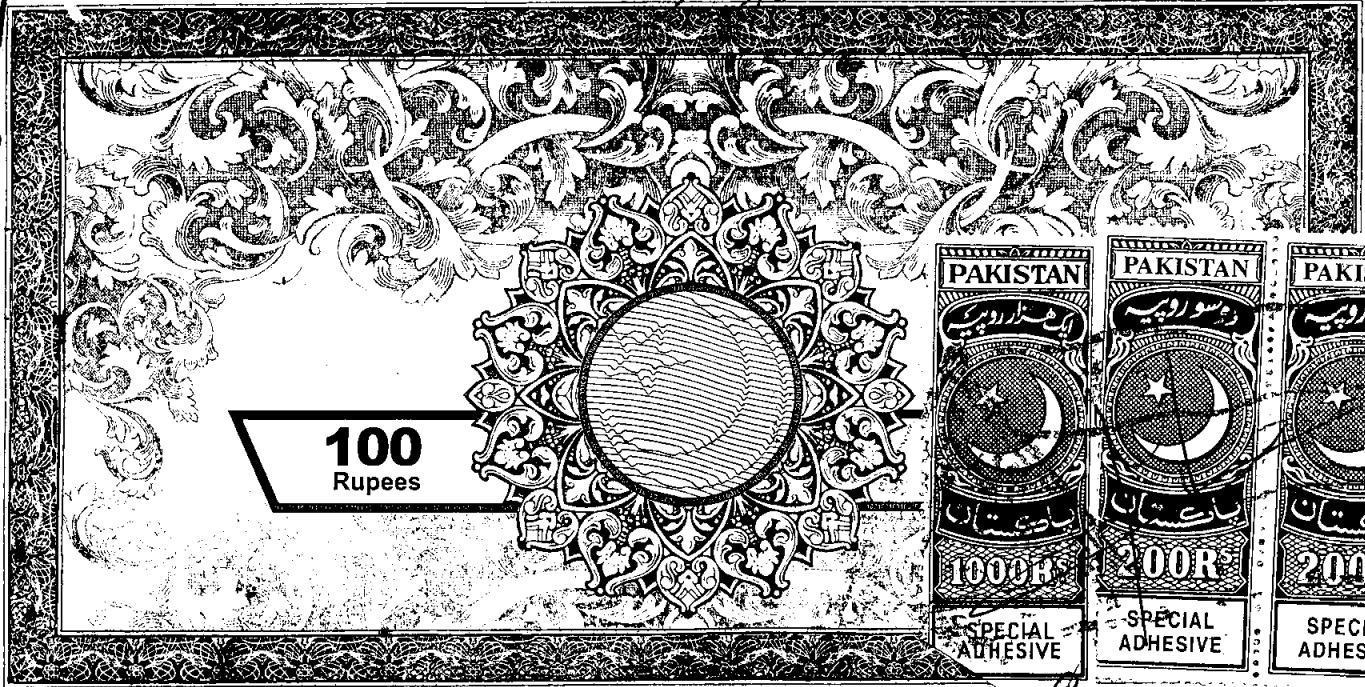
The work will be carried out under the supervision of A.E.E./Engineer Incharge, N.E.K., (P) Old, KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order, and period for completion of work is within (10) days.


Resident Engineer
NEK (P&F) Old
K.W.& S.B.

Copy to:-

1. S.E.(P&F)-2, KW&SB.
2. A.E.E., N.E.K.(P&F) Old, KW&SB.
3. Work File.
4. Office copy.

1400/1 336/515



POSTAL SUPERINTENDENT
Office, City Court
Karachi.

HAHID SALEEM Stamp Vendor
Licence No.85, Shop No.3, Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi 05 MAY 2014
No 151321 Date
Issued To With Amount
JADADAT ALI SIDDIQUI
Advocate
C.No 13353
Stamp Vendor's Signature

05 MAY 2014

AGREEMENT

Between
M/s. H. R. Brothers,
and
Karachi Water & Sewerage Board.

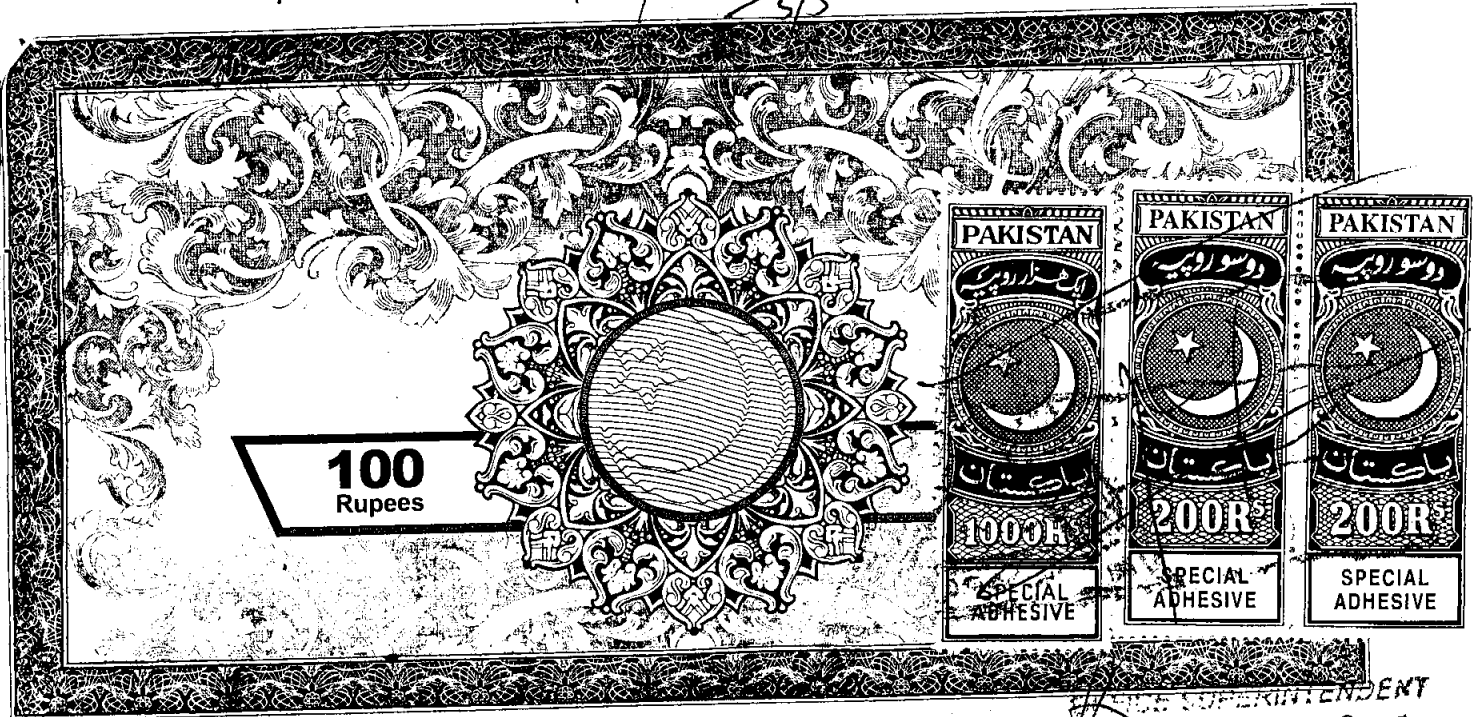
This agreement made on this 8th day of May 2014, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (E&F)-2, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. H. R. Brothers, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/3 dated 17.03.2014 for the work of "ESSENTIAL SERVICING / VARNISHING 475 HP MOTOR NO.3 AND REPLACEMENT OF BALL BEARINGS AT N.E.K. PUMP HOUSE (OLD) KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,99,000/= (Rupees Nine Lac Ninety Nine Thousand only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-46/N and financially concurred by the Finance Department, KW&SB vide Para-51 to 60/N duly approved by the Managing Director, KW&SB vide Para-62/N as per Contractor's quoted amount, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have 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.

4300552

1400/11 336/55



100 Rupees

SHAHID SALEEM Stamp Vendor
Licence No.85, Shop No.3, Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi

05 MAY 2014

S No 151325 Date
To Mr. SADAQAT ALI SIDDIQUI
Through L.C No 13353 Advocate
Purpose
Value Rs
Stamp Vendor's Signature

SUPERINTENDENT
Office, City Court
Karachi.

05 MAY 2014

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

The Contractor due hereby bind 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 hands on this 8th day May, 2014.

[Signature]

M/s. H. R. Brothers,
(Contractor)

[Signature]
RESIDENT ENGINEER
NORTH EAST KARACHI (P&F) OLD
DIVISION, KW&SB

[Signature]
SUPERINTENDING ENGINEER
(PUMPING & FILTER)-2,
KW&SB

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

WITNESSES:

1. *[Signature]*
AARM CONSTRUCTION
2. *[Signature]*
M/S Saim & Co

OFFICE OF THE CHIEF ENGINEER (E&M)-W
KARACHI WATER & SEWERAGE BOARD

No.KW&SB/CE/E&M-W/2014/ 387
Dated: 05.05.2014

M/s. H.R. Brothers,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- ESSENTIAL SERVICING / VARNISHING 475 HP MOTOR NO.3 AND REPLACEMENT OF BALL BEARINGS AT N.E.K. PUMP HOUSE (OLD), KW&SB

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-34/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,99,000/= (Rupees Nine Lac Ninety Nine Thousand only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-46/N and financially concurred by Finance Department, KW&SB vide Para-51 to 60/N duly approved by M.D., KW&SB vide Para-62/N. The expenditure is chargeable to B.G. No.6343-25 for the financial year 2013-2014.

There is now binding contract between KW&SB and M/s. H.R. Brothers.

In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. H.R. Brothers.

Provide with the 02% @ Rs.9,99,000/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.


You are therefore, directed to contact Resident Engineer, NEK (P&F) Old Division Office for execution of Agreement, the value of Stamp paper will be Rs.3,000/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-2, KW&SB.

In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled.

Copy to:-

1. The D.C.E. (E&M)-W, KW&SB.
2. The S.E.(P&F)-2, KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
3. The Director Accounts, KW&SB.
4. The A.D. (LFA), KW&SB.
5. Office copy.


(Noor Muhammad Chohan)
Chief Engineer (E&M)-W
K. W. & S. B.

**NOTE SHEET
(Finance Department)**

Paras

()

Reference

8223
m/s. H.R. Brothers

"TENDER"

(Through SPPRA WEB)

SUB:- ESSENTIAL SERVICING / VARNISHING 475 HP MOTOR NO.3 AND REPLACEMENT OF BALL BEARING AT NEK PUMP HOUSE OLD KW&SB. FOR RS. 9,99,000/- IN F/O M/S. H.R. BROTHERS. CODE NO. 3681-03

The proposal has been examined and comments are as under:-

Administrative approval of the M.D,KWSB has been obtained at para 34/n to invite the tenders through SPPRA Web under Rule 17 (1) of SPPR-2010 vide SPPRA S.NO.19133, whereas, tenders have been opened on 17-03-2014 by the Procurement Committee-I, KW&SB.

According to para 43/n of the Procurement Committee-I,KW&SB three firms participated in the competition and M/s. H.R. Brothers stood first lowest on bid price Rs.9,99,000/-.

The Procurement Committee-I,KW&SB, in its recommendations made at para 46/n, evaluated the cost of work Rs. 9,99,000/- in F/O M/s. H.R. Brothers.

The expenditure is chargeable to B.G No. 6343-25 for the year 2013-14.

Observations.

Estimate has not been sanctioned technically under Rule 24 of Works Rule 1969.

According to the new policy of SPPRA notified to all Procuring Agency vide NO.Dir.(A&F)/SPPRA/1-3 (GEN)/13-14/087 dated:03-07-2013 the I.D of the work shall be released as and when the mandatory documents will be provided to SPPRA. C.E(E&M) may be requested to make sure the strict compliance of the said directives so that I.D of the work could be released within the specified time and further proceedings of case.

The proposal is concurred in subject to approval of the M.D.KW&SB and compliance with the above observations before submission of bill for payment.

DIRECTOR ACCOUNTS.

D.M.D (F).

D.M.D (T/s).

Approval may kindly be accepted by M/s. H.R. Brothers, as recommended by Procurement Committee vide para 46/n & reflected by CE(E&M) vide para 47/n.

1151
18/4/14

OFFICE OF THE CHIEF ENGINEER (M) DIARY No. 1164 Dt: 30/4/14

3963
18/4/2014
A.C. (E&M)

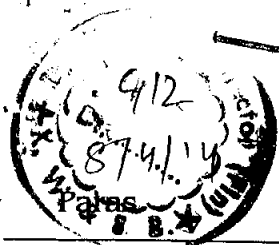
64
A.C. (E&M) W

m.raj

63
M.D.O.S

15/04
I.A.O-II

S1
S2
S3
S4
S5
S6
S7
S8
S9
60
61



NOTE SHEET

()

C.E. (E & M)
Dispatch No. 343
Dated: 07-04-2014

Reference

SUB: ESSENTIAL SERVICING / VARNISHING 475 HP MOTOR NO.3 AND REPLACEMENT OF BALL BEARINGS AT N.E.K PUMP HOUSE (OLD) KW&SB

6. Recommendation of the Committee

Three Contractors participated in the bid, the lowest bidder of M/s.H.R Brothers quoted / corrected bid cost amounting to Rs.9,99,000/- (Rupees Nine Lac and Ninety Nine Thousand only), which is @2.595% Above from the Engineer's Estimate, the Procurement Committee-I assessed the bid of Lowest Bidder on market rate basis which is reasonable and recommended for approval of Competent Authority, KW&SB subject to the completing all codal formalities of SPPRA-2010 by the concerned DDO / DAO. Expenditure is chargeable to the H/A No.6343-25 vide Para-27/N3 for the financial year 2013-2014 to meet the expenditure.

46

(Tariq Akbar)
Accounts Officer (E&M-W)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Noor Muhammad Chohan)
Chief Engineer (E&M-W)
Member

(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

The C.E (E&M-W), KW&SB

The subjected tenders opened on 17.3.2014 through Website of SPPRA vide Serial No.19133 after having approval of the competent authority of KW&SB vide para 34/N. The Procurement Committee-I evaluated / recommended bid cost as Rs.9,99,000/= vide para 46/N.

47,

Hence, the case is submitted to Finance Department, KW&SB for concurrence before taking financial approval along with technically sanction of work and execution of agreement from Managing Director, KW&SB.

48,

D.M.D (F)

C.E.(E&M)-W

49,

50,

Handwritten notes and stamps on the right margin, including a date stamp 07/04/2014 and some illegible text.

NOTE SHEET

()

Paras

Reference

SUB: ESSENTIAL SERVICING / VARNISHING 475 HP MOTOR NO.3 AND REPLACEMENT OF BALL BEARINGS AT N.E.K PUMP HOUSE (OLD) KW&SB

EVALUATION REPORT

1. ENGINEER ESTIMATE

The concerned Resident Engineer, NEK (P&F) Old Division, prepared an estimate for amount of Rs.9,73,735/- which was checked by Design Office for an amount of Rs.9,73,735/-. The M.D, KW&SB accorded approval for calling tender vide Para-34/N-4.

2. BIDDING DOCUMENT

The bidding documents were prepared by concerned Resident Engineer. The bidding documents are based on the design for the work prepared by concerned Resident Engineer, NEK (P&F) Old Division.

3. BIDDING PROCEDURE

The invitation of tenders and availability of tender documents were notified through SPPRA Web Site vide No.RE/NEK/P&F-Old/NIT/2013-14/63 dated:25-02-2014 and SPPRA Web Site vide Serial No.19133 I.D No. _____/2014 which were opened on 17-03-2014.

4. RECEIPT OF BIDS

The Three bids were received on 17-03-2014 at 2.00 p.m and opened on same date at 2.30 p.m by Procurement Committee-I and announced the bids in presence of representative of bidders. The following bids were received and positions are as under:

S.N	Name of Firms	Quoted Price	Corrected Price	Rank	Remarks
1.	M/s.H.R Brothers	Rs.9,99,000/-	Rs.9,99,000/-	1 st Lowest	Substantially Responsive
2.	M/s.AI-Hannan Builders	Rs.10,14,300/-	Rs.10,14,300/-	2 nd Lowest	Substantially Responsive
3	M/s.A.H Engineering Services	Rs.10,42,392/-	Rs.10,42,392/-	3 rd Lowest	Substantially Responsive

5. PROCUREMENT COMMITTEE-I

The Procurement Committee-I as per Rule-7 of SPPRA-2010 has been re-constituted by the Competent Authority vide No.KWSB/CE(IPD)/2013/236 dated:15-03-2013 comprising on the following officer for opening of bids and all bids shall be evaluated in accordance with the Evaluation Criteria as per letter No.KWSB/CE(IPD)/2013/271 dated:11-11-2013 as the KW&SB are essential department and maintaining the installation of pumping machineries with allies structure, filter plants with allied structure of sewerage and water supply system and essential works cannot be avoided in the great interest of people of Karachi Metropolitan, hence all bids evaluated and recommended subject to the completing all codal formalities of SPPRA:

1	Chief Engineer (IPD), KW&SB	Convener
2	Chief Engineer (E&M-W), KW&SB	Member
3	Additional Director Internal Audit KMC	Member
4	Superintending Engineer (KMC)	Member
5	Accounts Officer (E&M-W), KW&SB.	Member/Secy.

The meeting of the Procurement Committee-I was held on 18-03-2014 at 3.00 p.m vide meeting notice No.A.O/C.E(E&M-W)/KW&SB/2014/ dated: 17-03-2014.

**NAME OF WORK:- ESSENTIAL SERVICING / VARNISHING 475 HP MOTOR NO.3
AND REPLACEMENT OF BALL BEARINGS AT N.E.K. PUMP
HOUSE (OLD) KW&SB**

(B) Description and rate of Items based (On Item rate basis)

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	01Job	Overhauling of 355KW 3-Phase AC Motor. Scope of work as under: a). Removal of coupling from Motor shaft. b).Initial testing and dismantling of Motor. c). Washing / Cleaning of winding with specials cleaning agent C.T.C. d).Drying winding at 110°C temperature. e).Testing of winding before impregnation. f).Impregnation of winding with Class 'F' insulation and drying. g).Complete checking & balancing of rotor after de-carbonize. h).Drying, heating of motor and rotor. i).De-carbonizing and cleaning of all three phase connection lead of motor. j).De-carbonized, cleaning of all three rotor leads i/c re-taping H.T. Class tape both ends points (06 Points) heaving 6" length. k).Cleaning and replacement of L.T. Panel connection of motor. l).Assembly of all parts with new Sets. m).Cleaning and points of all parts. n).Static testing & painting of all parts. i). Charging of Painter ii). Transportation charges Two times.	22500	Job	22500
2.	02Nos.	Repairing / Reconditioning of bearing housing, re-metalling, turning machining and facing to the correct size etc. Size: OD=360mm ID=260mm, Depth 75mm.	3400	Each	6800
3.	01No.	P/F Ball Bearing No.7324 BCBM in SKF Brand for motor. Scope of Work :-	15000	Each	15000
a).	01No.	Vibration Analysis Services.	42500	Each	42500
b).	01No.	Dynamic Balancing Services.	9200	Each	9200
c).	01No.	Service fee for laser alignment / checking.	8750	Each	8750
d).	01No.	Service fee for Bearing Mounting / dis-mounting.	3800	Each	3800
e).	01No.	Transportation charges of all equipment.	3500	Each	3500
f).	01No.	Weight / Shims / Lubricants of SKF charges.	2000	Each	2000

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
4.	01No.	P/F Ball Bearing No.6324 M/C ³ , in SKF Brand for Motor. Scope of work:-	9000	Each	9000
a).	01No.	Vibration Analysis Services fee.	3000	Each	3000
b).	01No.	Dynamic balancing Services fee.	4200	Each	4200
c).	01No.	Service fee for laser alignment / checking.	3200	Each	3200
d).	01No.	Service fee for Bearing Mounting / dis-mounting.	2100	Each	2100
e).	01No.	Weight / Shims / Lubricants of SKF charges.	2600	Each	2600
Total: Rs:					999000

Badar-ul-Haq
Resident Engineer
NEK (P&T) Old
K.W.&S.B

I/We hereby quoted Rs. 999000 execution of above work and I / We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

[Signature]
Signature of Contractor
With name of firm & Seal

Address H. R. Brothers

Contact # 0321-2570773

1-Tender/Quotation received in sealed Cover and open by Tender Committee.
2- No cutting or overwriting or cutting or overwriting found.
3- Contractor has enclosed amount money of bid amount pay Rs. 20000/- No. 7675919 Dt. 18/4/14 Draw on USC
4- Contractor H. R. Brothers has quoted 999000/- (Rupees Nine Lacs Ninety Nine Thousand Only)

[Signature]
A.O. (E&M)-Water
(Member/Secretary)

[Signature]
C.E. (E&M)-Water
(Member)

[Signature]
Addl. Dir.
Internal Audit-KMC
(Member)

[Signature]
S.E. (KMC)
(Member)

[Signature]
C.E. (P&D)
(Convener)



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

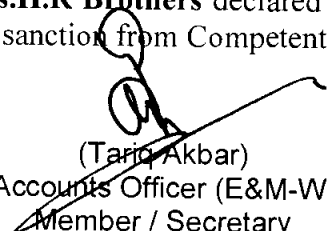
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.19133 I.D No. _____/2014
3	Tender Description/Name of Work/Item:	ESSENTIAL SERVICING / VARNISHING 475 HP MOTOR NO.3 AND REPLACEMENT OF BALL BEARINGS AT N.E.K PUMP HOUSE (OLD) KW&SB
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>3 Nos</u>
7	Total Bid Received:	<u>3 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	17-03-2014


12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.H.R Brothers	Rs.9,99,000/-	1 st Lowest	@2.595%Above	Substantially Responsive	P.O # 7675919 dt: 13-03-2014 from UBL Malir Cantonment Branch Karachi Rs.20,000/-
2.	M/s.AI-Hannan Builders	Rs.10,14,300/-	2 nd Lowest	@4.166%Above	Substantially Responsive	P.O # 9439128 dt:24-02-2014 from HBL Malir Cantt. Branch Karachi Rs.20,400/-
3	M/s.A.H Engineering Services	Rs.10,42,392/-	3 rd Lowest	@7.051%Above	Substantially Responsive	P.O # 8216193 dt:13-03-2014 from UBL Rashid Minhas Road Branch Karachi Rs.21,000/-

The all concerned bidders are being informed accordingly.

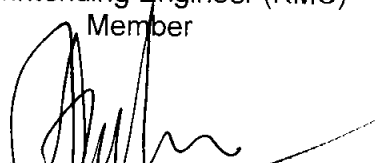
M/s.H.R Brothers declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Tariq Akbar)
Accounts Officer (E&M-W)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

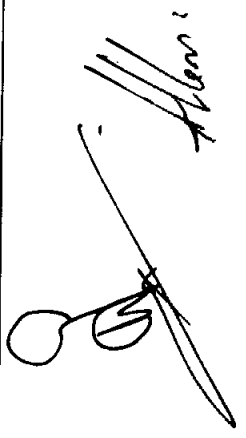




(Noor Muhammad Choochan)
Chief Engineer (E&M-W)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

Name of Work: ESSENTIAL SERVICING / VARNISHING 475 HP MOTOR NO.3 AND REPLACEMENT OF BALL BEARINGS AT N.E.K PUMP HOUSE (OLD) KW&SB

Item No	Description of Work	Estimated Cost			M/s.H.R Brothers		M/s.AI-Hannan Builders		M/s.A.H Engineering Services	
		Quantity	Rate	Per Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Overhauling of 355 KW 3-Phase AC Motor. Scope of Work as under: a Removal of coupling from Motor Shaft. b Initial testing and dismantling of Motor. c Washing/Cleaning of winding with special cleaning agent CTC d Drying of winding at temp. of 110°C temperature. e Testing of winding before impregnation. f Impregnation of winding with Class 'F' insulation and drying. g Complete checking & balancing of rotor after decarbonise. h Drying, heating of motor and rotor. i) Decarbonized and cleaning of all three phase connection lead of motor. j) Decarbonized, cleaning of all three rotor leads i/c re-taping H.T Class tape both ends points (06 Points) having 6" length. k) Cleaning and replacement of L.T Panel connector for motor heater. l) Assembling of all parts i/c rotor motor. m) Cleaning and painting of all parts. n) Static testing & painting of complete motors. i) Charging of Painter ii) Transportation charges two times	1	220735	P/Job 220,735	225000	225,000	220000	220,000	222100	222,100
2	Repair / Reconditioning of bearing housing, re-metalling, turning machining and facing to the correct size etc. Size: OD=360mm ID=260mm, Depth 75 mm.	2	33800	Each 67,600	34000	68,000	35000	70,000	36300	72,600

**Name of Work: ESSENTIAL SERVICING / VARNISHING 475 HP MOTOR NO.3 AND
REPLACEMENT OF BALL BEARINGS AT N.E.K PUMP HOUSE (OLD) KW&SB**

Item No	Description of Work	Estimated Cost			M/s.H.R Brothers		M/s.AI-Hannan Builders		M/s.A.H Engineering Services	
		Quantity	Rate	Per Amount	Rate	Amount	Rate	Amount	Rate	Amount
3	P/F Ball Bearing No.7324 BCBM in SKF Brand for motor.	1	No	149,800	150000	150,000	147000	148222	148,222	
	Scope of Work:									
	a) Vibration Analysis Service Fee.	1	No	45,000	42500	42,500	41000	45000	45,000	
	b) Dynamic Balancing Service Fee.	1	No	91,000	92000	92,000	91000	92500	92,500	
	c) Service fee for Laser Alignment / Checking.	1	No	85,000	87500	87,500	90000	91200	91,200	
	d) Service fee for Bearing Mounting / Dismounting.	1	No	35,000	38000	38,000	40000	40000	40,000	
	e) Transportation charges of all equipment.	1	No	35,000	35000	35,000	34900	34970	34,970	
f) Weight / Shims / Lubricants of SKF charges.	1	No	17,000	20000	20,000	25000	23250	23,250		
4	P/F Ball Bearing No.6324 M/C ³ , in SKF Brand for Motor.	1	No	86,600	90000	90,000	95000	100000	100,000	
	Detail of Service:									
	a) Vibration Analysis Service Fee.	1	No	35,000	30000	30,000	28000	35100	35,100	
	b) Dynamic Balancing Service Fee.	1	No	40,500	42000	42,000	44400	48000	48,000	
	c) Service fee for Laser Alignment / Checking.	1	No	29,382	32000	32,000	35000	31950	31,950	
	d) Service fee for Bearing Mounting / Dismounting.	1	No	20,118	21000	21,000	25000	27500	27,500	
	e) Weight / Shims / Lubricants of SKF charges.	1	No	16,000	26000	26,000	28000	30000	30,000	
TOTAL BID COST					999,000		1,014,300		1,042,392	
					1st		2nd		3rd	

(Tariq Akbar)
Accounts Officer (E&M-W)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Noor M. Ashraf Choochan)
Chief Engineer (E&M-W)
Member

(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

BIDDERS QUALIFICATION REPORT

Rule-46(i) (a) Single Stage One Envelope Procedure

Name of Work: ESSENTIAL SERVICING / VARNISHING 475 HP MOTOR NO.3 AND REPLACEMENT OF BALL BEARINGS AT N.E.K PUMP HOUSE (OLD) KW&SB

Bid Opening Meeting: 17-03-2014

Name of Bidder M/s.H.R Brothers

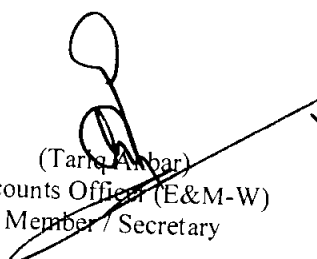
S.No	Eligibility	Yes	No
1	Relevant experience	✓	
2	Financial Turnover		X
3	Registration with Income Tax	✓	X
4	Registration with Sales Tax where applicable.	✓	X

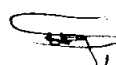
Name of Bidder M/s.Al-Hannan Builders


S.No	Eligibility	Yes	No
1	Relevant experience	✓	
2	Financial Turnover		✓
3	Registration with Income Tax	✓	✓
4	Registration with Sales Tax where applicable.	✓	X


Name of Bidder M/s.A.H Engineering Services

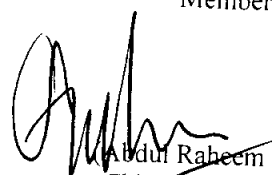
S.No	Eligibility	Yes	No
1	Relevant experience	✓	
2	Financial Turnover	X	✓
3	Registration with Income Tax	X	✓
4	Registration with Sales Tax where applicable.	✓	✓


(Tariq Anbar)
Accounts Officer (E&M-W)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Noor Mohammad Choochan)
Chief Engineer (E&M-W)
Member


(Abdul Raheem Khatti)
Chief Engineer (IPD)
Convener

Name of Work: ESSENTIAL SERVICING / VARNISHING 475 HP MOTOR NO.3 AND REPLACEMENT OF BALL BEARINGS AT N.E.K PUMP HOUSE (OLD) KW&SB

Minutes of the meeting for subject procurement held on 17-03-2014 at 2.30 PM in the office of the Chief Engineer (IPD), KW&SB / Convener of the Committee.

The bid opening meeting for subject procurement was held on 17-03-2014 at 2.30 p.m in the office of Chief Engineer (IPD), KW&SB / Convener of the Committee.

2. The said Procurement Committee comprises following officers and their attendance position is given the name of each member.

No.	Name of PC Member	Attended	Not Attended
1	Mr.Abdul Raheem Khatti Chief Engineer (IPD), KW&SB – Convener	Yes	-
2	Mr.Noor Mohammad Choochan Chief Engineer (E&M-W), KW&SB – Member	Yes	-
3	Mr.Maqsood Ahmed Shaikh Superintending Engineer (KMC) – Member	Yes	-
4	Mr.Saif-ul-Haque Additional Director Internal Audit KMC - Member	Yes	-
5.	Mr.Tariq Akbar Accounts Officer (E&M-W),KW&SB Member / Secy.	Yes	-

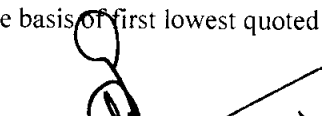
3. The subject NIT was invited through SPPRA's website dated: 26-02-2014.

4. The bidder / representatives of the following firms have participated in the said meeting.


No.	Name of Bidder / Representative	Name of Firm
1	Astau	M/s.H.R Brothers
2	Sarman	M/s.Al-Hannan Builders
3	Nadeu	M/s.A.H Engineering Services


5. As per evaluation of Procurement Committee and bidders Qualification Report of the tender, H.R Brothers, M/s.Al-Hannan Builders and M/s.A.H Engineering Services fulfill all the requirements as per evaluation criteria mentioned in the bidding document and declared as qualified Bidder.

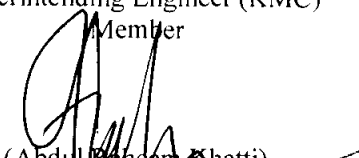
7. The Procurement Committee unanimously recommended M/s.H.R Brothers for the contract of award on the basis of first lowest quoted price.


(Tariq Akbar)
Accounts Officer (E&M-W)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Noor Mohammad Choochan)
Chief Engineer (E&M-W)
Member


(Abdul Raheem Khatti)
Chief Engineer (IPD)
Convener

Name of Work: COMPLETE OVERHAULING OF 12.5 MGD (M.A.N) PUMP NO.1 AND REPAIRING / REPLACEMENT OF RELEVANT PARTS AT N.E.K PUMP HOUSE (OLD), KW&SB

Minutes of the meeting for subject procurement held on 17-03-2014 at 2.30 PM in the office of the Chief Engineer (IPD), KW&SB / Convener of the Committee.

The bid opening meeting for subject procurement was held on 17-03-2014 at 2.30 p.m in the office of Chief Engineer (IPD), KW&SB / Convener of the Committee.

2. The said Procurement Committee comprises following officers and their attendance position is given the name of each member.

No.	Name of PC Member	Attended	Not Attended
1	Mr.Abdul Raheem Khatti Chief Engineer (IPD), KW&SB – Convener	Yes	-
2	Mr.Noor Mohammad Choochan Chief Engineer (E&M-W), KW&SB – Member	Yes	-
3	Mr.Maqsood Ahmed Shaikh Superintending Engineer (KMC) – Member	Yes	-
4	Mr.Saif-ul-Haque Additional Director Internal Audit KMC - Member	Yes	-
5.	Mr. Tariq Akbar Accounts Officer (E&M-W),KW&SB Member / Secy.	Yes	-

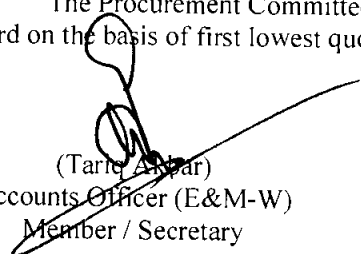
3. The subject NIT was invited through SPPRA's website dated: 26-02-2014.

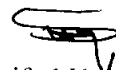
4. The bidder / representatives of the following firms have participated in the said meeting.

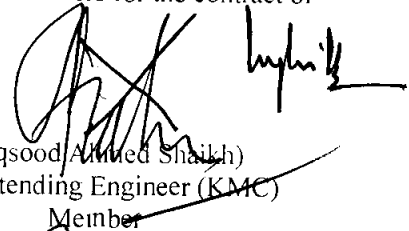
No.	Name of Bidder / Representative	Name of Firm
1	<i>Salwan</i>	M/s.Al-Hannan Builders
2	<i>Nadeem</i>	M/s.A.H Engineering Services


5. As per evaluation of Procurement Committee and bidders Qualification Report of the tender, M/s.Al-Hannan Builders and M/s.A.H Engineering Services fulfill all the requirements as per evaluation criteria mentioned in the bidding document and declared as qualified Bidder.

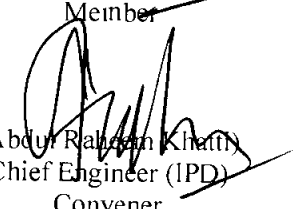
7. The Procurement Committee unanimously recommended M/s.Al-Hannan Builders for the contract of award on the basis of first lowest quoted price.


(Tariq Akbar)
Accounts Officer (E&M-W)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Noor Mohammad Choochan)
Chief Engineer (E&M-W)
Member


(Abdul Raheem Khatti)
Chief Engineer (IPD)
Convener

BIDDERS QUALIFICATION REPORT

Rule-46(i) (a) Single Stage One Envelope Procedure

Participated contractor has attached / not attached the following documents:


Name of Work: COMPLETE OVERHAULING OF 12.5 MGD (M.A.N) PUMP NO.1 AND REPAIRING / REPLACEMENT OF RELEVANT PARTS AT N.E.K PUMP HOUSE (OLD), KW&SB

Name of Bidder M/s.AI-Hannan Builders

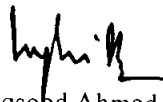
S.No	Eligibility	Yes	No
1	Relevant experience	✓	✗
2	Financial Statement	✓	✗
3	Registration with Income Tax	✓	✗
4	Registration with Sales Tax where applicable.	-	✗

Name of Bidder M/s.A.H Engineering Services

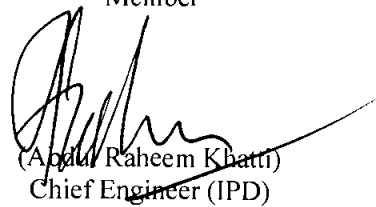
S.No	Eligibility	Yes	No
1	Relevant experience	✗	✓
2	Financial Statement	✗	✓
3	Registration with Income Tax	✗	✓
4	Registration with Sales Tax where applicable.	-	-


(Tariq Akbar)
Accounts Officer (E&M-W)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Noor Mohammad Chohan)
Chief Engineer (E&M-W)
Member


(Abdul Raheem 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.19133 I.D No. _____/2014
3	Tender Description/Name of Work/Item:	COMPLETE OVERHAULING OF 12.5 MGD (M.A.N) PUMP NO.1 AND REPAIRING / REPLACEMENT OF RELEVANT PARTS AT N.E.K PUMP HOUSE (OLD), KW&SB
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	17-03-2014

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.Al-Hannan Builders	Rs.9,18,600/-	1 st Lowest	@8.025%Above	Substantially Responsive	P.O # 9439336 dt: 13-03-2014 from HBL Malir Cantt Branch Karachi Rs.18,375/-
2.	M/s.A.H Engineering Services	Rs.10,49,784/-	2 nd Lowest	@23.452%Above	Substantially Responsive	P.O # 8216194 dt:13-03-2014 from UBL Rashid Minhas Road Branch Karachi Rs.21,000/-

The all concerned bidders are being informed accordingly.

M/s.Al-Hannan Builders declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Tariq Akbar)
Accounts Officer (E&M-W)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Noor Muhammad Chohan)
Chief Engineer (E&M-W)
Member

(Abdul Rahim Khattir)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

Name of Work: COMPLETE OVERHAULING OF 12.5 MGD (M.A.N) PUMP NO.1 AND REPAIRING / REPLACEMENT OF RELEVANT PARTS AT N.E.K PUMP HOUSE (OLD), KW&SB

Item No	Description of Work	Estimated Cost			M/s. Al-Hannan Builders		M/s. A.H Engineering Services		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Removal of Termination & Terminal box and isolated the 355KW Electric motor from the pump 12.5 MGD remove the box plate then dismantle the pump from foundation & de-bolting the equipments (Discharge head, de-fuser and removal of Bell Mouth etc.) then re-assemble the Pump 12.5 MGD after Engineering Servicing i/c cost of transportation 02 times from NEK Old Pump house to Karachi City and back to NEK as per direction of Engineer Incharge.	1	47,575	P/Job	47,575.00	52,000	52,000.00	55,692	55,692.00
2	Removal of Impeller from shaft with the help of hydraulic pressure machine & oxygen acelyene flame as per direction of Engineer Incharge.	1	14,175	P/Job	14,175.00	16,000	16,000.00	17,220	17,220.00
3	Reconditioning and balancing of vertical mixed flow type impeller pump by welding of worn-out wings used special organ welding with the help of Kansi electrodes, machining and grinding to bring finished size without disturbing its original shape & balancing as per sample and direction of Engineer Incharge.	1	59,650	P/Job	59,650.00	65,000	65,000.00	70,980	70,980.00
4	Re-fixing of impeller inpump shaft with the help of hydraulic pressure machine (heavy duty) and balancing with accurate centre as per direction of Engineer Incharge.	1	11,075	P/Job	11,075.00	12,500	12,500.00	13,256	13,256.00
5	P/F Roller Bearing No.22224 E, in SKF Brand for (M.A.N) Pump. Scope of work:	1	54600	Each	54,600	60000	60,000	64,260	64,260
a)	Vibration Analysis Service Fee.	1	10000	Each	10,000	11000	11,000	11,781	11,781
b)	Dynamic Balancing service Fee.	1	40000	Each	40,000	44000	44,000	46,700	46,700
c)	Laser alignment Service fee.	1	20000	Each	20,000	22000	22,000	24,000	24,000
d)	Bearing mounting / dis-mounting Service fee	1	20000	Each	20,000	22000	22,000	24,000	24,000
e)	Transportation charges for all equipment.	1	12000	Each	12,000	13000	13,000	14,055	14,055
f)	Weight / Shims / Lubricants of SKF	1	18000	Each	18,000	20000	20,000	21,840	21,840







**Name of Work: COMPLETE OVERHAULING OF 12.5 MGD (M.A.N) PUMP NO.1 AND REPAIRING /
REPLACEMENT OF RELEVANT PARTS AT N.E.K PUMP HOUSE (OLD), KW&SB**

Item No	Description of Work	Estimated Cost			M/s. Al-Hannan Builders		M/s. A.H Engineering Services		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
6	Removal of Sleeve Inner case Wearing ring with the help of hydraulic pressure machine (Heavy duty) & acetylene flame as per direction of E/I.	1 Job	6,575	P/Job	6,575.00	7,200	7,200.00	10,000	10,000.00
7	Mfg. & Providing Bronze Wearing ring as per size 860x780x75mm for 12.5 MGD MAN pump and as per direction of Engineer Incharge.	2 Nos	77,470	Each	154,940.00	85,000	170,000.00	91,000	182,000.00
8	Fixing of Wearing in Pump housing by heat Engineering process of 12.5 MGD (M.A.N) pump and as per direction of Engineer Incharge.	2 Nos	9,005	Each	18,010.00	9,900	19,800.00	15,000	30,000.00
9	Mfg. Supplying & Fixing Black Sheet M.S Pipe made out of M.S Sheet conforming of API 5L Grade X-42 spirally welded & externally asphalt coated with Fiber Glass 5mm thick (3-layers) & internally C.C. lining 8mm thick (AWWA) specification i/c laying jointing with Helical welding in trenches i/c cost of bend of any degree & testing with water specified pressure for different dia of Pipe as 24" dia Thickness 7.1mm.	20 Rft	6,535.30	P/Rft	130,706.00	6,500	130,000.00	10,000	200,000.00
10	P/F M.S Flange made of M.S Plate having athickness and total weight as mentioned against each item. It includes the cost of making holes, facing,s welding, nuts, bolts, rubber packing white lead, filter, cartage etc. complete.	2 Nos	9,828	Each	19,656.00	9,800	19,600.00	12,000	24,000.00
11	Providing & Fixing of 24" dia Non-return Valve Imported flange type (european brand) including Rubber insertion sheet, nuts, bolts, washer i/c cartage as required complete in all respect and as per direction of Engineer Incharge.	1 No	213,395	Each	213,395.00	234,500	234,500.00	240,000	240,000.00
Total Cost					850,357		918,600		1,049,784

(Tariq Akbar)
Accounts Officer (E&M-W)
Member / Secretary

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

(Magsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Noor Muhammad Choochan)
Chief Engineer (E&M-W)
Member

(Abdul Rahim Khattar)
Chief Engineer (IPD)
Convener

1st

2nd



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.18779 I.D No. _____/2014
3	Tender Description/Name of Work/Item:	R/M & RE-ENFORCEMENT INSTALLATION OF STEEL STRUCTURE OF CLARIFIER & RECOVERY BRIDGE AT N.E.K FILTER PLANT (OLD), KW&SB
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No
11	Financial Bid Opening Date:	17-03-2014

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.Hamza Associates	Rs.6,46,351/-	1 st Lowest	@1.893%Above	Substantially Responsive	P.O # 10161381 dt: 12-03-2014 Rs.12,900/- P.O # 10161160 dt: 19-02-2014 Rs.200/- from HBL Sindh Secretariat Branch Karachi Total Rs.13,100/-
2.	M/s.Riaz & Co.	Rs.6,51,201/-	2 nd Lowest	@2.657%Above	Substantially Responsive	P.O # 11018801 dt:13-03-2014 from ABL M.A.H Society Branch Karachi Rs.13,500/-
3	M/s. Universal Enterprises	Not Quoted	-		Un-Responsive	P.O Not Attached.

The all concerned bidders are being informed accordingly.

M/s.Hamza Associates declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Tariq Akbar)
Accounts Officer (E&M-W)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Noor Muhammad Choochan)
Chief Engineer (E&M-W)
Member

(Abdul Rauf Khattak)
Chief Engineer (IPD)
Convener

Name of Work: R/M & RE-ENFORCEMENT INSTALLATION OF STEEL STRUCTURE OF CLARIFIER & RECOVERY BRIDGE AT N.E.K FILTER PLANT (OLD), KW&SB

Minutes of the meeting for subject procurement held on 17-03-2014 at 2.30 PM in the office of the Chief Engineer (IPD), KW&SB / Convener of the Committee.

The bid opening meeting for subject procurement was held on 17-03-2014 at 2.30 p.m in the office of Chief Engineer (IPD), KW&SB / Convener of the Committee.

2. The said Procurement Committee comprises following officers and their attendance position is given the name of each member.

No.	Name of PC Member	Attended	Not Attended
1	Mr. Abdul Raheem Khatti Chief Engineer (IPD), KW&SB - Convener	Yes	-
2	Mr. Noor Mohammad Choochan Chief Engineer (E&M-W), KW&SB - Member	Yes	-
3	Mr. Maqsood Ahmed Shaikh Superintending Engineer (KMC) - Member	Yes	-
4	Mr. Saif-ul-Haque Additional Director Internal Audit KMC - Member	Yes	-
5.	Mr. Tariq Akbar Accounts Officer (E&M-W), KW&SB Member / Secy.	Yes	-

3. The subject NIT was invited through SPPRA's website dated: 26-02-2014.

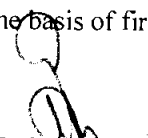
4. The bidder / representatives of the following firms have participated in the said meeting.

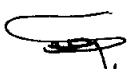
No.	Name of Bidder / Representative	Name of Firm
1	S. Riaz Ahmed	M/s. Riaz & Co.
2	Hamza	M/s. Hamza Associates
3	Zafar	M/s. Universal Enterprises


5. As per evaluation of Procurement Committee and bidders Qualification Report of the tender, M/s. Hamza Associates and M/s. Riaz & Co. fulfill all the requirements as per evaluation criteria mentioned in the bidding document and declared as qualified Bidder.


6. M/s. Universal Enterprises have been found disqualified due to the reason that he has not submitting the required documents.

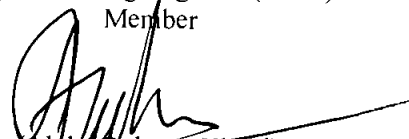
7. The Procurement Committee unanimously recommended M/s. Hamza Associates for the contract of award on the basis of first lowest quoted price.


(Tariq Akbar)
Accounts Officer (E&M-W)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Noor Mohammad Choochan)
Chief Engineer (E&M-W)
Member


(Abdul Raheem Khatti)
Chief Engineer (IPD)
Convener

BIDDERS QUALIFICATION REPORT

Rule-46(i) (a) Single Stage One Envelope Procedure

Participated contractor has attached / not attached the following documents:

Name of Work: **R/M & RE-ENFORCEMENT INSTALLATION OF STEEL STRUCTURE OF CLARIFIER & RECOVERY BRIDGE AT N.E.K FILTER PLANT (OLD), KW&SB**

Name of Bidder **M/s.Hamza Associates**


S.No	Eligibility	Yes	No
1	Relevant experience	✓	X
2	Financial Statement	✓	X
3	Registration with Income Tax	✓	X
4	Registration with Sales Tax where applicable.	-	X

Name of Bidder **M/s.Riaz & Co.**

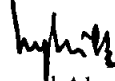
S.No	Eligibility	Yes	No
1	Relevant experience	✓	X
2	Financial Statement	✓	X
3	Registration with Income Tax	✓	X
4	Registration with Sales Tax where applicable.	-	X

Name of Bidder **M/s.Universal Enterprises**


S.No	Eligibility	Yes	No
1	Relevant experience	X	✓
2	Financial Statement	X	✓
3	Registration with Income Tax	X	✓
4	Registration with Sales Tax where applicable.	-	-


(Tariq Akbar)
Accounts Officer (E&M-W)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Noor Mohammad Choochan)
Chief Engineer (E&M-W)
Member


(Abdul Raheem Khatti)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

Name of Work: R/M & RE-ENFORCEMENT INSTALLATION OF STEEL STRUCTURE OF CLARIFIER & RECOVERY BRIDGE AT N.E.K FILTER PLANT (OLD), KW&SB

Item No	Description of Work	Estimated Cost			M/s. Hamza Associates		M/s. Riaz & Co.			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1 (i)	Fabrication of Heavy steel work with Angles, Tees, Flat Iron round iron and sheet iron for making Trusses girders Tank etc including cutting Tank etc i/c cutting drilling revinting handling assembling and fixing but excluding and erection position. Re-enforcement of Recovery walk way Steel structure Bridge Tank Assembly by 10mm M.S sheet having size 32' x 4' as per drawing layout. 933.68 Kgs	18.713	Cwt	4928.40	P/Cwt	92,225.15	5,026	94,051.54	5,030	94,126.39
(ii)	Manufacturing M.S Piep made out of M.S sheet in thickness 4.85 mm	454.280	Kgs	120.00	P/Kg	54,513.60	122	55,422.16	125	56,785.00
(a)	Dia 3" Laying & Jointing of all types and fixing in trench i/c cutting, fitting and jointing with elding i/c testing.	238.000	Rft	17.00	P/Rft	4,046.00	17	4,046.00	19	4,522.00
(iii)	Re-enforcement of Clarifier Bridge Tank 1 & 2 A + B carriage structure assembly by the M.S Sheet 5.6mm as per drawing alyout A+B. (1963.20 kgs)	39.264	Cwt	4928.40	P/Cwt	193,408.70	5,026	197,340.86	5,030	197,497.92
(iv)	Re-enforcement of Top side Clarifier Tank Bridge structure assembly by the M.S Sheet 5mm and 6" wide 1 & 2A +B as per drawing layout. Side A+B 584 Kgs + 584 Kgs. (1168 Kgs)	23.360	Cwt	4928.40	P/Cwt	115,274.2	5,026	117,407.36	5,030	117,500.80
(v)	Re-enforcement of Pin stock Gate by the M.S Sheet 6mm as Double sheet plate as per drawing layout Fixing for (a) Raw Water Gate + (b) Clarifier Gate No.1 + (c) Clarifier No.2 Gate + (d) Flush Mixture Gate. (560 Kgs)	11.200	Cwt	4928.40	P/Cwt	55,98.08	5,026	56,291.20	5,030	56,336.00
(vi)	Mfg. supplying of M.S Pipe made out 5.6mm Thick M.S sheet i/c cutting, fitting and jointing with welding i/c testing for 24" dia (08 Rft)	206.000	Kgs	120.00	P/Kg	24,720.00	122	25,132.00	125	25,750.00
(vii)	For 18" dia (22 Rft)	424.000	Kgs	120.00	P/Kg	50,880.00	122	51,728.00	125	53,000.00
(viii)	Laying & Jointing of all types and fixing in trench i/c cutting fixing and jointing withwelding i/c testing. For 24" dia	8.000	Rft	139.00	P/Rft	1,112.00	141	1,128.00	142	1,136.00
	For 18" dia	22.000	Rft	104.00	P/Rft	2,288.00	106	2,332.00	107	2,354.00
2 (i)	Erection and fitting in position of Iron Trusses stage in of water Tank etc. Erection and fitting in position of M.S Sheet 10mm for walk way of Recovery Bridge Tank. (935.68 Kgs)	18.713	Cwt	271.04	P/Cwt	5,071.97	276	5,164.79	278	5,202.21



**Name of Work: R/M & RE-REINFORCEMENT INSTALLATION OF STEEL STRUCTURE OF
CLARIFIER & RECOVERY BRIDGE AT N.E.K FILTER PLANT (OLD), KW&SB**

Item No	Description of Work	Estimated Cost			M/s. Hamza Associates		M/s. Riaz & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
(ii)	Erection and fitting in position of M.S Pipe dia 3" & 3.5mm for Saely Relaying of Recovery Walk Way Bridge area of Tank. (454.28 Kgs)	9.085	Cwt	P/Cwt	2,462.40	276	2,507.46	280	2,543.80
(iii)	Erection and fitting in position of M.S Sheet 5.6mm for Clarifier No.1 & 2 Bridge Tank Structure assembly (A+B) each 981.6 Kgs. (1963.2 Kgs)	39.264	Cwt	P/Cwt	10,642.11	276	10,836.86	280	10,993.92
(iv)	Erection and fitting in position of M.S Sheet 5mm for Top side Clarifier Tank Bridge structure assembly No.1 & 2 (A+B) each 584 Kgs. (1168 Kgs)	23.360	Cwt	P/Cwt	6,331.49	276	6,447.36	280	6,540.80
(v)	Erection and fitting in position of M.S Sheet 6mm as a Double Sheet plate for Pin Stock Gate.								
3	(a) Raw Water Gate (b) Clarifier Water Tank No.1 © Clarifier Water Tank No.2 (d) Flush Mixture Water Gate 140 Kgs X 04 Nos Gate. (560 Kgs)	11.200	Cwt	P/Cwt	3,035.65	276	3,091.20	280	3,136.00
	Painting Guards, Gates, Iron Bas Grating, railing including standar braces etc and similar ope work.	1954.00	Sft	%Sft	7,264.97	379	7,405.66	385	7,522.90
	(i) First Coat	1954.00	Sft	%Sft	5,916.71	308	6,018.32	320	6,252.80
	(ii) Each Subsequent Coat.				634,344		646,351		651,201
	TOTAL COST						1st		2nd

(Tariq A. Qamar)
Accounts Officer (E&M-W)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Noor Muhammad Choochan)
Chief Engineer (E&M-W)
Member

(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener