

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. KARACHI WATER & SEWAGE BOARD
- 2) PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVT.
- 3) TITLE OF CONTRACT IMPROVE SEWAGE SYMSTEM
- 4) TENDER NUMBER 02
- 5) BRIEF DESCRIPTION OF CONTRACT URGENT REPAIRING& OVERHAULI 300/50 KVP PUMP1&2
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE _____
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 10-06-2013 AT 2:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 NOS.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 NOS
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 NO
- 14) BID EVALUATION REPORT
(Enclose a copy) YES
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S AL- HANAN BUILDERS
- 16) CONTRACT AWARD PRICE 7,72,500/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 7,72,500/=
7,87,270/=
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE YES
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC WITH BRIEF REASONS.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT:

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

Yes	NO.12070/13
No	

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

Yes	
No	

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

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

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

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

Yes	
No	NO

39) Date of Award of Contract:

Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

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

Print

Save

Reset

COMPARATIVE STATEMENT

Name of Work: URGENT REPAIRING & OVERHAULING 300 / 500 KVA PUMP NO.1 & 2 INSTALLED AT JAMILA PUMPING STATION (SPD-1)

Item No	Description of Work	Estimated Cost			M/s. Al-Hannan Builders		M/s. Aarm Construction			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Complete dismantling Pump No.1 & 2 at JPS taking out driving shaft of 150HP Electric Motor from Universal cross and pump shaft and other parts of pump and taking non-return valve & Sluice Valve and reducer tail piece pipe in all respect Pump NO.1 & 2.	2.00	Jobs	10,000	Per Job	20,000.00	11,500	23,000.00	11,500	23,000.00
2	P/F Pump shaft sleeve S.S. required 1ft. Long / 5 inch dia making of lathe machine boring & anking of two keys inside facing balancing turning polishing etc.	2.00	Nos	17,500	Each	35,000.00	19,000	38,000.00	19,750	39,500.00
3	P/F Brearing Lock inner dia 250mm outer dia 270mm us (as required per site for two pump 2 x 2 = 4.	4.00	Nos	4,500	Each	18,000.00	5,000	20,000.00	5,175	20,700.00
4	P/F Universia cross dia 8 inch / long 10inch, welding cutting and balancing of driving shaft, and refitting universal cross and required as per site 2x2=4.	4.00	Nos	13,750	Each	55,000.00	15,000	60,000.00	16,590	66,360.00
5	P/F Oil seal inner dia 100mm outer dia 150 mm thickness 10mm as required 2x2=4 for pump No.1 & 2.	4.00	Nos	1,000	Each	4,000.00	1,500	6,000.00	1,600	6,400.00
6	P/F Ball Bearing No.6324 HZ FAG/SKF required 2x2=4.	4.00	Nos	48,876	Each	195,504.00	53,000	212,000.00	53,175	212,700.00
7	Angular Contact Ball Bearing No.7324B (SKF Brand).	2.00	Nos	115,000	Each	230,000.00	126,000	252,000.00	127,100	254,200.00
8	Repairing of Stuffing Box housing for pump No.1 & 2.	2.00	Nos	4,000	Per Job	8,000.00	5,000	10,000.00	5,680	11,360.00
9	Complete overhauling of Electric fanle No.1 & 2 by means of dismantling cleaning of Star Delta W/D-40 Spry and replacement of burnt leads all respect i/c replacement of fuse cartages.	2.00	Jobs	4,500	Each	9,000.00	5,000	10,000.00	5,100	10,200.00
10	P/F of 16" dia C1 Sluice valve and replacement of Gun meta Spindle 3 1/2" long and 3 inch and anking of spindle nut size 16x3 thickness nuts 2 1/2" material of lathe machine turning facing and balancing etc. complete.	1.00	Jobs	19,675	Each	19675	21,000	21000	21,500	21500
11	Repairing of 16 inch dia non-return valve gun met seal ring for the movement of flap valve renaking from market and replacement of required parts line gun metal bush M.S nuts with washer as per size and design complete in all respect.	2.00	Nos	4,641	Each	9,282.00	6,000	12,000.00	5,900	11,800.00
12	P/F Magentic Contractor Model No.FC-160N as required and as per instruction of E/A.	2.00	Nos	40,890	Each	81,780.00	40,500	81,000.00	40,775	81,550.00
13	P/F Circuit Breaker 250 Amps. TP Setting 160-200Amps. (CXS400 E) prepared board as required Motor No.5.	1.00	No	27,411	Each	27,411.00	27,500	27,500.00	28,000	28,000.00
	TOTAL					712,653		772,500		787,270

(Muhammad Rizq)
Accounts Officer (E&M-Sew)
Member / Secretary

(Saif-ul-Haque)
Addl. Director Internal Audit
KMC - Member

(Masood Ahmed Shaikh)
Superintending Engineer (K.M.C)
Member

(Asadullah Khan)
Chief Engineer (E&M-Sew)
Member

(Abdul Rahim Khan)
Chief Engineer (RPD)
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.16457 I.D No. _____/2013
3	Tender Description/Name of Work/Item:	URGENT REPAIRING & OVERHAULING 300 / 500 KVA PUMP NO.1 & 2 INSTALLED AT JAMILA PUMPING STATION (SPD-I).
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	10-06-2013

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.7,72,500/-	1 st Lowest	@8.398% Above	Substantially Responsive	P.O # 6620076 UBL Malir Cantonment Branch Karachi Rs.15,500/- Recommended for Sanction
2	M/s.Aarm Construction	Rs.7,87,270/-	2 nd Lowest	@10.470% Above	Substantially Responsive	P.O # 8399584 HBL Malir Cantt Branch Karachi Rs.15,745/-

The all concerned bidder 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.

(Muhammad Rizwan)
Accounts Officer (E&M-Sew)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Asadullah Khan)
Chief Engineer (E&M-Sew)
Member

(Abdul Rahim Khatti)
Chief Engineer (IPD)
Convener

NAME OF WORK:- URGENT REPAIRING & OVERHAULING 300/500 KVP PUMP NO.1 & 2 INSTALLED AT JAMILA PUMPING STATION (SPD-1)

(B) Description and rate of Items based on Market (Offered rates)

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	02Jobs	Complete dismantling Pump No.1 & 2 at JPS taking out driving shaft of 150Hp Electric Motor from Universal cross and pump shaft and other parts of pump and taking Non-return Valve & Sluce Valve and reducer tail piece pipe in all respect. Pump No.1 & 2.	11500/-	Job	23000/-
2.	02Nos.	P.F Pump shaft Sleeve S.S. required 1ft. long 5 inch dia making of lathe machine boring & making of two keys inside facing balancing turning polishing etc.	15000/-	Each	30000/-
3.	04Nos.	P.F Bearing Lock inner dia 250mm outer dia 270mm us (as required per site for two pumps 2x2=4.	500/-	Each	2000/-
4.	04Nos.	P.F Universal cross dia 8 inch / long 10inch : welding cutting and balancing of driving shaft. and refitting universal cross as required as per site 2x2=4.	15000/-	Each	60000/-
5.	04Nos.	P.F Oil seal inner dia 100mm outer dia 150mm thickness 10mm as required 2x2=4 for Pump No.1&2.	1500/-	Each	6000/-
6.	04Nos.	P.F Ball Bearing No.6324ZZ FAG SKF required 2x2=4.	53000/-	Each	212000/-
7.	02Nos.	Angular Contact Ball Bearing No.7324B (SKF Brand).	126000/-	Each	252000/-
8.	02Nos.	Repairing of Stuffing Box housing for pump No.1 & 2.	5000/-	Each	10000/-
9.	02Jobs.	Complete overhauling of Electric panel No.1 & 2 by means of dismantling cleaning of Star Delta WD-40 Spray and replacement of burnt leads all respect i/c replacement of fuse cartages.	5000/-	Job	10000/-
10.	01Job	P.F of 16" dia C.I. Sluce valve and replacement of Gun metal Spindle 3' long and 3 inch and making of spindle nut size 16x3 thickness nuts 2' material of lathe machine turning facing and balancing etc. complete	21000/-	Job	21000/-

11.	02Nos.	Repairing of 16 inch dia Non-return valve gun meal seal ring for the movement of flap valve remaking from market and replacement of required parts line gun metal bush M.S. Nuts with washer as per size and design complete in all respect.	6000/-	Each	12000/-
12.	02Nos.	P/F Magnetic Contactor Model No.FC-160N as required and as per instruction of E/I.	40500/-	Each	81000/-
13.	01No.	P/F Circuit Breaker 250Amps. TP Setting 160-200Amps. (CXS400 Ej) prepared board as required Motor No.5.	27500/-	Each	27500/-

Total: Rs: 772500/-

Amir
10/6.

Hannan
Executive Engineer

We hereby quoted Rs. 772500/- (Rupees Seven Hundred Seventy Two Thousand Five Hundred Only) for execution of above work and We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.



Manner
Signature of Contractor
With name of firm & Seal
Address A1 - Hannan Builders
Contact # 0321-2578774

- 1-Tender/Quotation received in sealed cover and open by Tender Opening Committee.
- 2- No cutting or overwriting, transcribing or overwriting found.
- 3- Contractor has enclosed earnest money of bid amount pay order for 15500/-
No... 6621076 ... Dt... 10/6/2017
Draw on... CCB
- 4- Contractor M. Hannan Builders has quoted at 772500/-
(Rupees Seven Hundred Seventy Two Thousand Five Hundred Only)

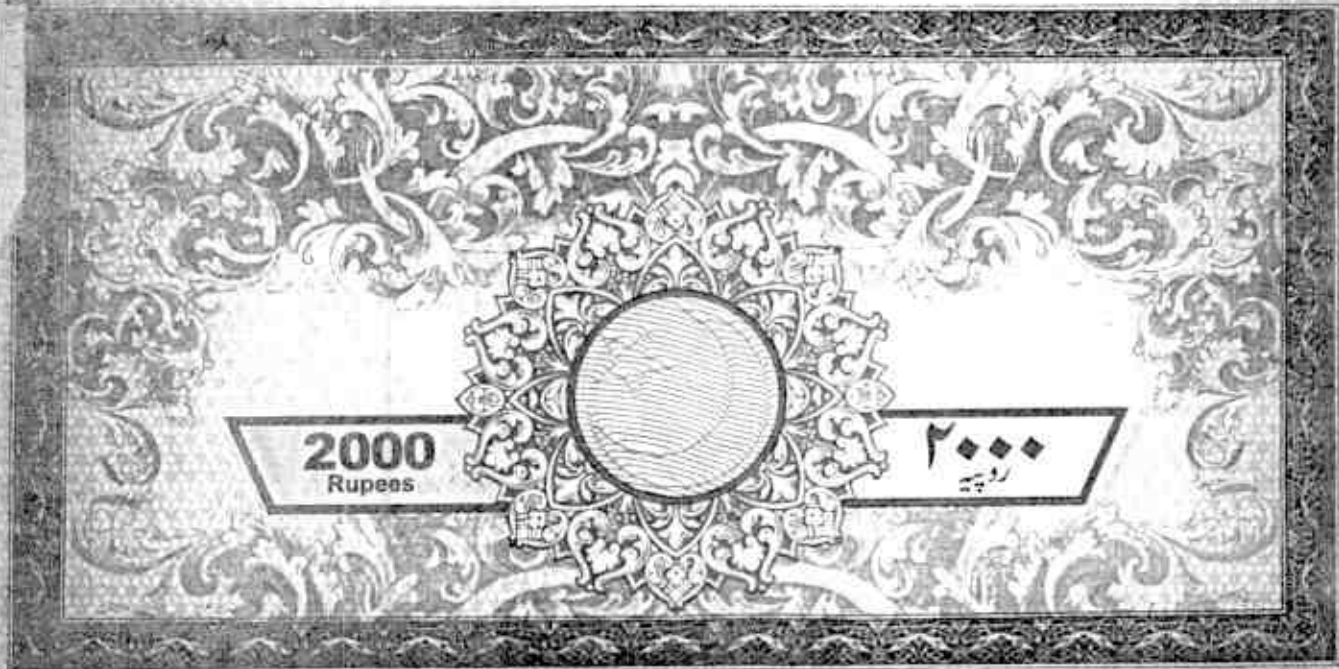
Accounts Officer

Hannan Builders

by bill
SE (10/6)

10/6
10/6
Contract Analyst

Amir
CCB (10/6)



OFFICE CITY UNIT C.A.M.H.T.
 d to Said Ahmad As
 Company Card No. 4404
 S.R. No. 2 dated 19.6.13
 Challan No. 27 dt. 19.6.13
 Issue of SO
2 dt. 19.6.13

[Handwritten signature]

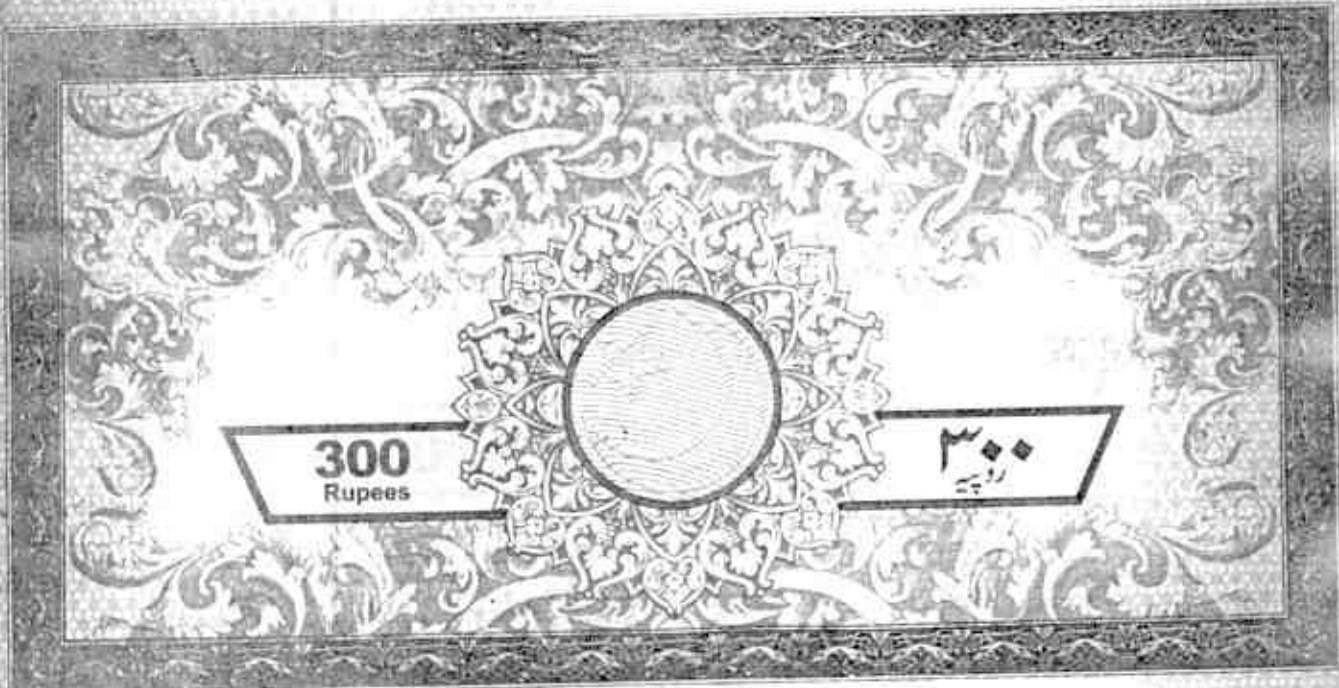
AGREEMENT
Between
M/s. Al-Hannan Builders,
and
Karachi Water & Sewerage Board.

This agreement made on this 24 day of June 2013, between Karachi Water & Sewerage Board, Block-B, 9th Mile Sha:ra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Sew. / S.E. (SPC), KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Al-Hannan Builders, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated 10.06.2013 for the work of URGENT REPAIRING & OVERTHAULING 300/500 KVI PUMP NO.1 & 2 INSTALLED AT SPD-17 PUMPING STATION (SPD-17). Estimated cost: (On Item rate basis) under SPPR-2010. Total sanctioned amount is Rs. 7,25,000/- (Rupees Seven Lac

Mannan

[Handwritten signature]
 E.E. (SPC)



SAJID MAHMOOD STAMP VENDOR
 License No. 305 Shant Nagar
 Block-1, Civil Lines
 S.No. 100
 ISSUED THROUGH
 PURPOSE
 VALUE RS. 300/-
 STAMP VENDOR'S SIGNATURE

Mirza Shahid Baig
 Authorize

12 APR 2013

Seventy Two Thousand Five Hundred only) as evaluated recommended by Procurement / Evaluation Committee-L. KW&SB vide Para-47/N and financially concurred by the Finance Department, KW&SB vide Para-52 to 54/N duly approved by the Managing Director, KW&SB vide Para-66/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 in the form of Earnest Money in Quoted amount is deposited by Contractor in favour of KW&SB vide Para-50 and 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. Anwar

Mirza Shahid Baig
 Authorize



REHAN AKHTAR Stamp Vendor
Licence No 129 Shop No 16 Block-14
Karam Plaza, Gulshan-e-Iqbal, Karachi
S.NO.

004035

DATE 13 JUN 2013

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE
VALUE RS
STAMP VENDOR'S SIGNATURE

Zahid Mehmood
Advocate

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 _____ day _____, 2013.

M. Amman
M/s. Al-Hanjan Builders.
(Contractor)

[Signature]
EXECUTIVE ENGINEER
SEW. PUMPING DIVISION -I
KW&SB

[Signature]
SUPERINTENDING ENGINEER
(SPC), KW&SB

[Signature]
DEPUTY CHIEF ENGINEER (E&M)-Sew.
K.W.

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

WITNESSES:

1. *[Signature]*
H.R. Bhattarai

2. *[Signature]* Kadir Engg works
[Signature]

OFFICE OF THE EXECUTIVE ENGINEER,
SEW. PUMPING DIVISION-I, K.W.&S.B.

No. EE/SPD-I/KW&SB/WO/2012-13/ 1251

Dated: 24/6/ 2013.

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

WORK ORDER

Subject:- URGENT REPAIRING & OVERHAULING 300/500 KVP PUMP NO.1 & 2
INSTALLED AT JAMILA PUMPING STATION (SPD-I).

Ref.:- Your Tender dated : 10.06.2013

Your Tender under SPPR-2010 on the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.7,72,500/= 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.7,72,500/= (Rupees Seven Lac Seventy Two Thousand Five Hundred only) as per above The expenditure will be chargeable against the B.G. No.8103-26 for the year 2012-2013.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, Sew. Pumping Division-I, 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..


EXECUTIVE ENGINEER
Sewerage Pumping Div.-I,
K. W. & S. B.

Copy to :-

1. Chief Engineer, (E&M), K.W. & S.B
2. Dy. Chief Engineer (E&M), KW&SB
3. Superintending Engineer (SPC), KW&SB
4. AEE Concern.
5. work file
6. Office copy.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. KARACHI WATER & SEWAGE BOARD
- 2) PROVINCIAL / LOCAL GOVT / OTHER LOCAL GOVT
- 3) TITLE OF CONTRACT IMPROVE SEWAGE SYMSTEM
- 4) TENDER NUMBER 02
- 5) BRIEF DESCRIPTION OF CONTRACT SERVICING AND OVERHAULING OF 520 KVA STAND BY
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE _____
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 10-06-2013 AT 2:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 NOS
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02-NOS
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 NO
- 14) BID EVALUATION REPORT
(Enclose a copy) YES
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S AL - HANAN BUILDERS
- 16) CONTRACT AWARD PRICE 8,86,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
8,86,000/-
912435/-
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE YES
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	NO 12070/2013
No	

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

Yes	
No	

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

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

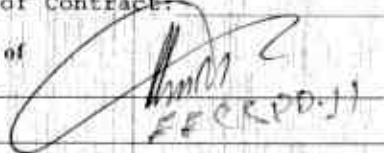
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	
No	NO

39) Date of Award of Contract.

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

SPPRA, Block, No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

OFFICE OF THE EXECUTIVE ENGINEER,
SEW. PUMPING DIVISION-I, K.W.&S.B.

No. EE/SPD-I/KW&SB/WO/2012-13/ 1252

Dated: 24/6 2013.

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

WORK ORDER

Subject:- SERVICING & OVERHAULING OF 520KVA STANDBY GENERATOR (DETROIT) G.M. INSTALLED AT JAMILA PUMPING STATION (SPD-I).

Ref.:- Your Tender dated : 10.06.2013

Your Tender under SPPR-2010 on the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.8,86,000/= 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.8,86,000/= (Rupees Eight Lac Eighty Six Thousand only) as per above The expenditure will be chargeable against the B.G. No.8103-21 for the year 2012-2013.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, Sew. Pumping Division-I, 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..


EXECUTIVE ENGINEER
Sewerage Pumping Div.-I,
K. W. & S. B.

Copy to :-

1. Chief Engineer, (E&M), K.W. & S.B
2. Dy. Chief Engineer (E&M), KW&SB
3. Superintending Engineer (SPC), KW&SB
4. AEE Concern.
5. work file
6. Office copy.

NAME OF WORK:- SERVICING & OVERHAULING OF 520KVA STANDBY GENERATOR (DETROIT) G.M. INSTALLED AT JAMILA PUMPING STATION (SPD-I

(B) Description and rate of Items based on Market (Offered rates)

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	01Job	Complete Dismantle of Engine parts of 520 KVA GM DETROIT Diesel Generator 16 Cylinders heads piston cylinder Block Crank shaft fuel pump turbo charger super charger fuel inject.	28000/-	Job	28000/-
2.	16Nos.	P/F Piston with 'O' Ring Complete Set.	11500/-	Each	184000/-
3.	64Nos.	P/F Head Guide DETROIT Diesel Engine.	2700/-	Kg.	172800/-
4.	64Nos.	P/F Head Valve of DETROIT Diesel Engine.	2300/-	Each	147200/-
5.	04Nos.	P/F Top kit of DETROIT Diesel Engine.	9000/-	Each	36000/-
6.	04Nos.	Servicing and repairing of head i/c lathe machine work etc. complete.	9000/-	Each	36000/-
7.	64Nos.	Repairing and servicing of Nozzle of DETROIT Diesel Engine.	1000/-	Each	64000/-
8.	01Job	Repairing & Servicing of radiator size 4' 1/2" x 5' 1/2" x 6" Sq channel cleaning working replacement of Top and Bottom parts as required and 80 Holes Top & Bottom, Nut & Bolts etc. complete.	19500/-	Job	19500/-
9.	08Nos.	P/F Head Injector chamber of DETROIT Diesel Engine.	2625/-	Each	21000/-
10.	02Nos.	P/F Fuel Filter of 520KVA with replacement of old one.	3000/-	Each	6000/-
11.	02Nos.	P/F Air Filter with replacement of Old one.	16500/-	Each	33000/-
12.	02Nos.	P/F Oil Filter with replacement of Old one.	2900/-	Each	5800/-
13.	04Nos.	P/F Rubber pipe 3" dia high pressure resistance along with tightening nuts etc.	1550/-	Each	6200/-
14.	01Job.	Complete Engine to be boxed up after above jobs and to be filled back.	28000/-	Job	28000/-



Handwritten signatures and initials:
 [Signature] hsh 10/16 [Signature]

15.	02Nos.	P/F Battery Exide / AGS. 12Volts 33-Plates Heavy duty. 245Amps.	19000/-	Each	30000/-
16.	02Nos.	P/F Oil Seal No. 6114802 of of DETROIT Diesel Engine.	16500/-	Each	33000/-
17.	01No.	P/F Recondition Self 24Volts of DETROIT Diesel Engine.	27500/-	Each	27500/-
Total: Rs:					88600/-

Total: Rs: 88600/-

[Signature]
Executive Engineer

mh
10/16

We hereby quoted Rs. 88600/- (Rupees
Eight Hundred Eighty Six Thousand Only)
for execution of above work and I/ We hereby undertaking
accept all clauses of SPPR-2010 and comply the Rules of
KW&SB.

Mannan
Signature of Contractor
With name of firm & Seal



Address A1-Mannan Builders
Contact # 0321-2570774

1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.
2- No cutting or overwriting, handcutting or overwriting found
3- Contractor has enclosed earnest money of bid amount
No. Retal Payable provide
Draw on Wib
4- Contractor A. Mannan Builders has quoted 88600/- (Rupees Eight Hundred Eighty Six Thousand Only)

① - RO No. 33 34077 01-10/1/12 Rs 11225/- 2002
② - RO No. 33 34077 01-10/1/12 Rs 5500/- 2002
17725/-

[Signature]
Mannan Builders (Firm)

[Signature]
C.E. (P&M) S&B

[Signature]
Addl Engineer
Sindh (Karachi)

mh
S&B (K&S)

[Signature]
C.E. (P&M) S&B

COMPARATIVE STATEMENT

Name of Work: **SERVICING & OVERHAULING OF 520 KVA STANDBY GENERATOR (DETROIT)**
G.M INSTALLED AT JAMILA PUMPING STATION (SPD-1)

Item No	Description of Work	Estimated Cost				M/s. Al-Hannan Builders		M/s. Aarm Construction		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Complete Dismantle of Engine Parts of 520 KVA G.M DETROIT Diesel Generator 16 cylinder head piston cylinder block crank shaft fuel pump, turbo charger super charger fuel inject.	1.00	Job	25,600	P/Job	25,600.00	28,000	28,000.00	27,750	27,750.00
2	P/F Piston O Ring Complete Set.	16.00	Nos	10,500	Each	168,000.00	11,500	184,000.00	12,000	192,000.00
3	P/F Head Guide DETROIT Diesel Engine.	64.00	Nos	2,500	Each	160,000.00	2,700	172,800.00	3,000	192,000.00
4	P/F Head Valve of DETROIT Diesel Engine.	64.00	Nos	2,000	Each	128,000.00	2,300	147,200.00	2,200	140,800.00
5	P/F Top Kit of DETROIT Diesel Engine.	4.00	Nos	8,000	Each	32,000.00	9,000	36,000.00	9,110	36,440.00
6	Servicing and repairing of head i/c lathe machine work etc. Complete.	4.00	Nos	8,150	Each	32,600.00	9,000	36,000.00	9,050	36,200.00
7	Repairing and servicing of Nozzle of DETROIT Diesel Engine.	64.00	Nos	900	Each	57,600.00	1,000	64,000.00	975	62,400.00
8	Repairing & Servicing of Radiator size 4 1/2 x 5 1/2 x 6 Sq. channel cleaning working replacement of Top and Bottom parts as required and 80 Holes Top & Bottom. Nut & Bolts etc complete.	1.00	Job	18,000	P/Job	18,000.00	19,500	19,500.00	19,620	19,620.00
9	P/F Head Injector chamber of DETROIT Diesel Engine.	8.00	Nos	2,500	Each	20,000.00	2,625	21,000.00	2,600	20,800.00
10	P/F Fuel Filter of 520 KVA with replacement of Old one.	2.00	Nos	2,500	Each	5,000	3,000	6,000	3,225	6,450
11	P/F Air filter with replacement of Old one.	2.00	Nos	15,000	Each	30,000.00	16,500	33,000.00	17,000	34,000.00
12	P/F Oil Filter with replacement of Old one.	2.00	Nos	2,700	Each	5,400.00	2,900	5,800.00	3,000	6,000.00
13	P/F Rubber pipe 3" dia high pressure resistance along with tightening nuts etc.	4.00	Nos	1,500	Each	6,000.00	1,550	6,200.00	1,500	6,000.00
14	Complete engine to be boxed up after above jobs and to be filled	1.00	Job	25,600	P/Job	25,600.00	28,000	28,000.00	28,075	28,075.00
15	P/F Battery Exide / AGS 12 Volts 33-Plates Heavy duty 245 Amps.	2.00	Nos	17,250	Each	34,500.00	19,000	38,000.00	19,500	39,000.00
16	P/F Oil Seal No.6114802 of DETROIT Diesel Engine.	2.00	Nos	16,500	Each	33,000.00	16,500	33,000.00	18,450	36,900.00
17	P/F Recondition Self 24 Volts of DETROIT Diesel Engine.	1.00	No	25,000	Each	25,000.00	27,500	27,500.00	28,000	28,000.00
	TOTAL					806,300		886,000		912,435
							1st			2nd

(Munir Ahmad Rizvi)
 Accounts Officer (E&M-Sew)
 Member / Secretary

(Saif-ul-Haque)
 Addl. Director Internal Audit
 KMC - Member

(Masood Ahmed Shaikh)
 Superintending Engineer (K.M.C)
 Member

(Asadullah Khan)
 Chief Engineer (E&M-Sew)
 Member

(Abdul Rahim Khatt)
 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.16457 LD No. _____/2013
3	Tender Description/Name of Work/Item:	SERVICING & OVERHAULING OF 520 KVA STANDBY GENERATOR (DETROIT) G.M INSTALLED AT JAMILA PUMPING STATION (SPD-1).
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	10-06-2013

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.8,86,000/-	1 st Lowest	@9.885% Above	Substantially Responsive	P.O # 6620077 / 6620059 UBL Malir Cantonment Branch Karachi Rs.11,225/- & Rs.6,500/- Total = Rs.17,725/- Recommended for Sanction
2	M/s.Aarm Construction	Rs.9,12,435/-	2 nd Lowest	@13.163% Above	Substantially Responsive	P.O # 8399583 HBL Malir Cant Branch Karachi Rs.18,250/-

*The all concerned bidder 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.

(Muhammad Faraz)
Accounts Officer (E&M-Sew)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Asadullah Khan)
Chief Engineer (E&M-Sew)
Member

(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
Tender Reference No:	SPPRA Serial No.16457 I.D No. _____/2013
Tender Description/Name of Work/Item:	SERVICING & OVERHAULING OF 520 KVA STANDBY GENERATOR (DETROIT) G.M INSTALLED AT JAMILA PUMPING STATION (SPD-I).
Method of Procurement:	Single Stage (One Envelop)
Tender Published:	Through Web Site
Total Bid Documents Sold:	2 Nos
Total Bid Received:	2 Nos
Technical Bid Opening Date (if applicable):	N/A
No. of Bid Technically Qualified (if applicable)	N/A
Bid (s) Rejected:	NIL
Financial Bid Opening Date:	10-06-2013

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.AI-Hannan Builders	Rs.8,86,000/-	1 st Lowest	@9.885%Above	Substantially Responsive	P.O # 6620077 / 6620059 UBL Malir Cantonment Branch Karachi Rs.11,225/- & Rs.6,500/- Total = Rs.17,725/- Recommended for Sanction
2	M/s.Aarm Construction	Rs.9,12,435/-	2 nd Lowest	@13.163%Above	Substantially Responsive	P.O # 8399583 HBL Malir Cantt Branch Karachi Rs.18,250/-

The all concerned bidder are being informed accordingly.
M/s.AI-Hannan Builders declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

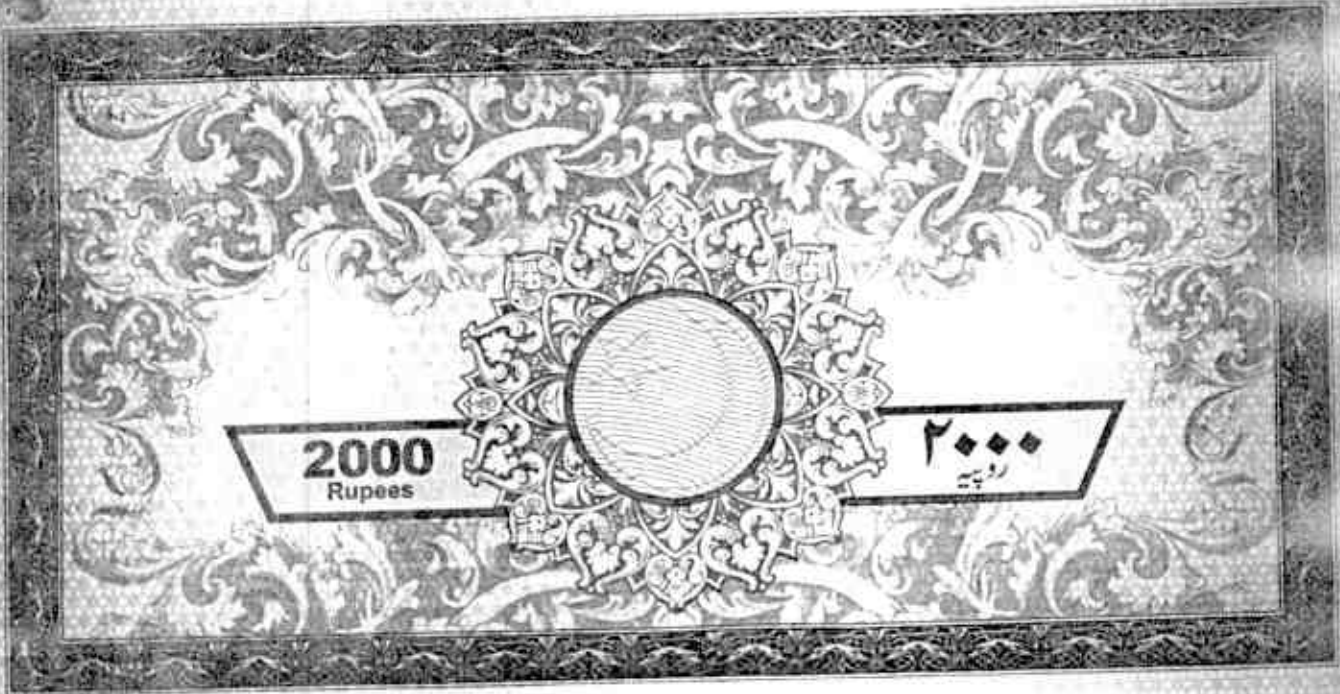
(Muhammad Riaz)
Accounts Officer (E&M-Sew)
Member Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Asadullah Khan)
Chief Engineer (E&M-Sew)
Member

(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener



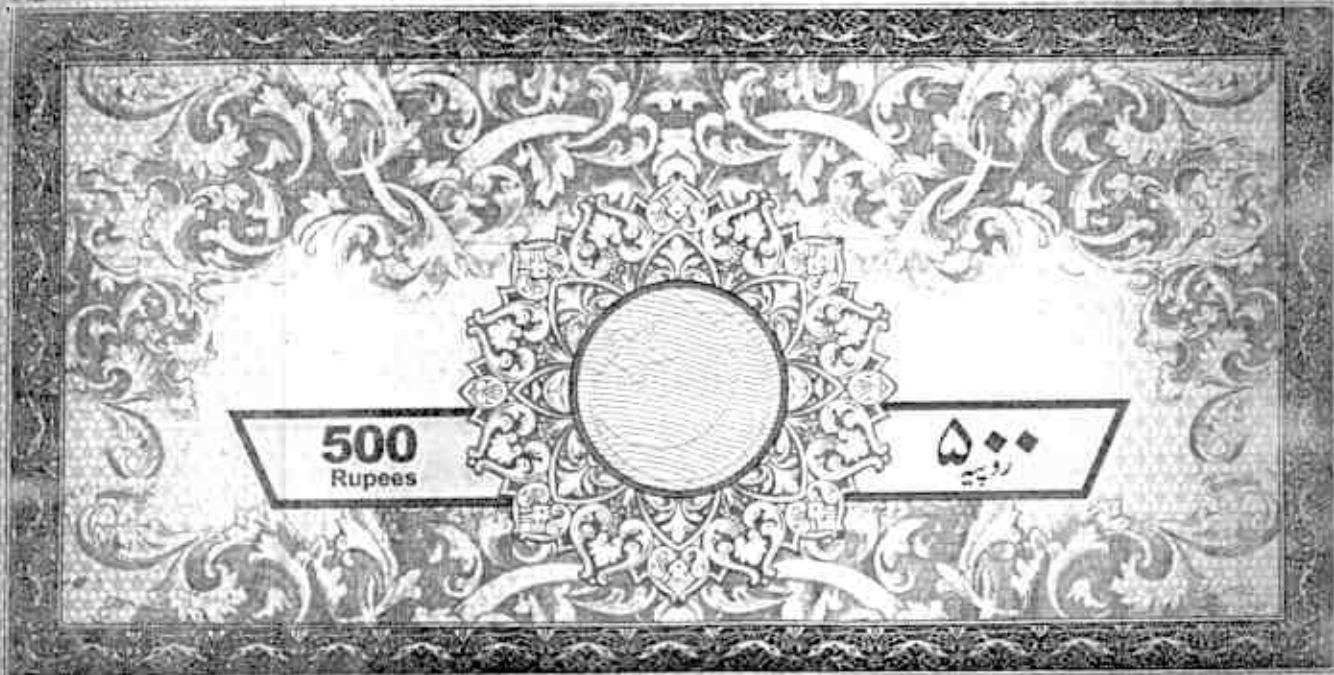
STAMP OFFICE CITY OF KARACHI
 Issued to Rahil
 NIC/Company Card No. 4476
 Vide O.S.P. No. 2 dt. 19.6.13
 On behalf of 27 dt. 19.6.13
 for the purpose of SP dt. 19.6.13
 S. No. 2

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

This agreement made on this 24 day of June 2013, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Sew. S.I. (SPC), KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Al-Hannan Builders, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated 10.06.2013 for the work of "SERVICING & OVERHAULING OF 520KVA STANDBY GENERATOR (DETROIT) G.M. INSTALLED AT JAMILA PUMPING STATION (SPD-1)". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.8,86,000/= (Rupees

Al-Hannan
Rahil
 FR (15-1)



SALIM MAHMOOD STAMP VENDOR

Licence No. 105, Shop No. 105, Block-7, Chak S.No. 46770 ISSUED TO WRITE THROUGH WITH PURPOSE VALUE RS STAMP VENDOR'S SIGNATURE

16 APR 2013

Eight Lac Eighty Six Thousand only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-57/N and financially concurred by the Finance Department, KW&SB vide Para-63 to 74/N duly approved by the Managing Director, KW&SB vide Para-76/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.

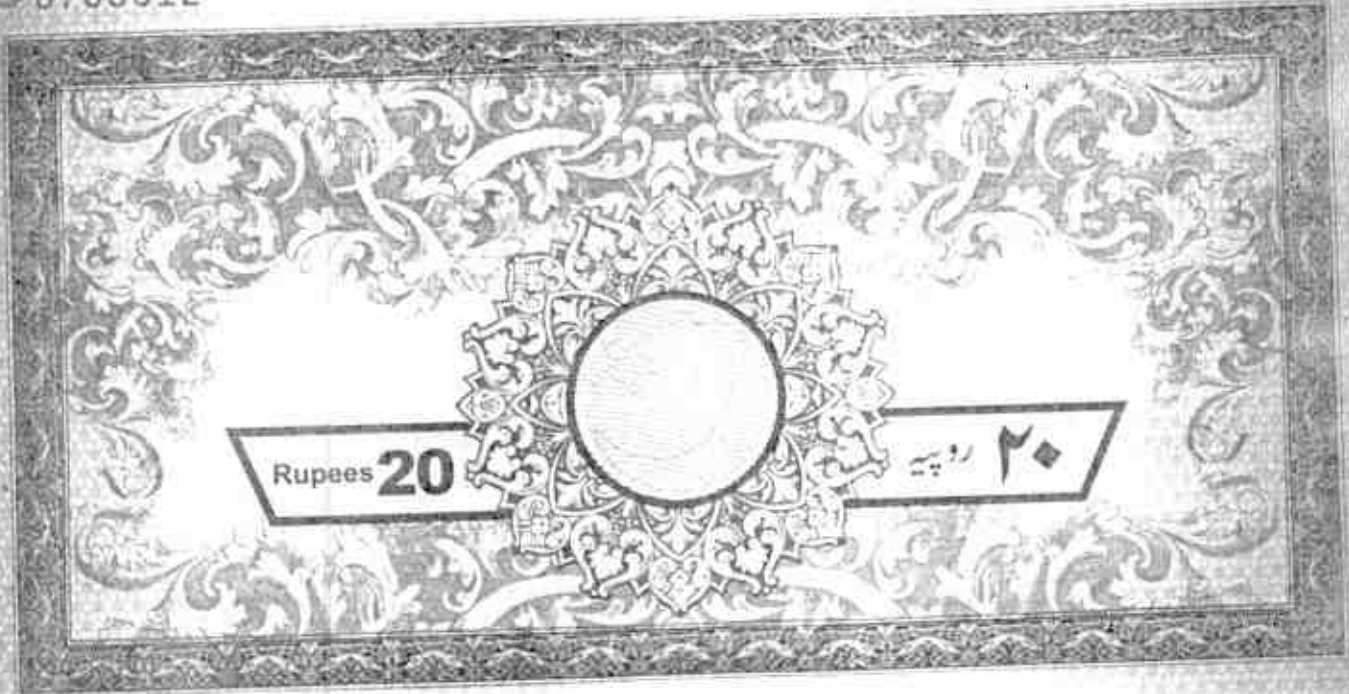
WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount is deposited by Contractor in favour of KW&SB) will be deducted from the Contractor's bill and such amount have given a lien over as security for the due fulfillment of the contract and the Contractor abide all the terms and conditions 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. Jamson

Signature of Zohaib Ahmad Advocate IUG

0733612



SAJJID MAHMOOD STAMP VENDOR
Block
S.No.
ISSUE
T.P.U.
PURP
VALUE
STAMP VENDOR

CH. ABDUL GHANI
Advocate Engg
KARACHI

14 JUN 2013

AGREEMENT

Between

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

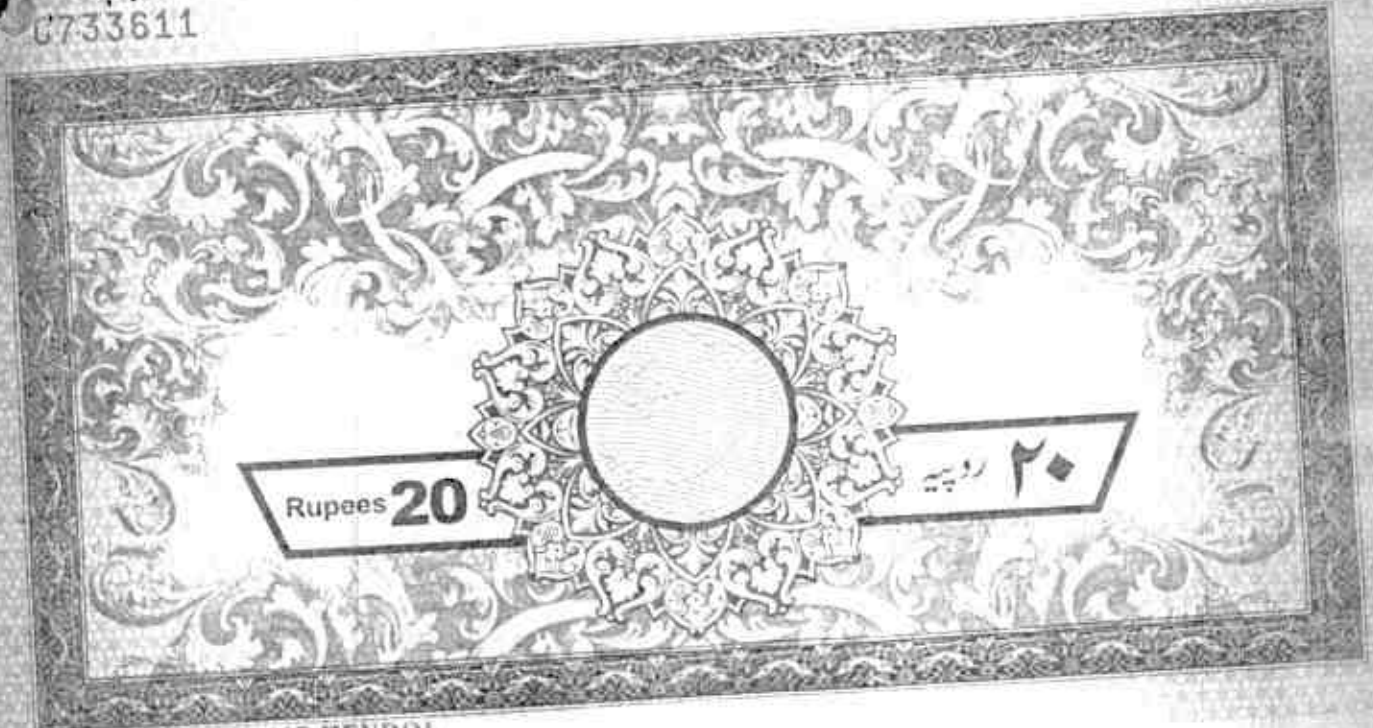
Name of Work:- SERVICING & OVERHAULING OF 520KVA STANDBY GENERATOR (DETROIT) G.M. INSTALLED AT JAMILA PUMPING STATION (SPD-1)


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


EXECUTIVE ENGINEER
SEW. PUMPING DIVISION -I
KW&SB



6733611



SAID MAHMOOD STAMP VENDOR
Licence No. 107/2008
Block 14, Vic 1
S.M. 107/2008
15500
THIRU
PUNE
VALU
STAMP VENDOR

Signature
CH. ABDUL
Ardu

14 JUN 2013

AGREEMENT

Between

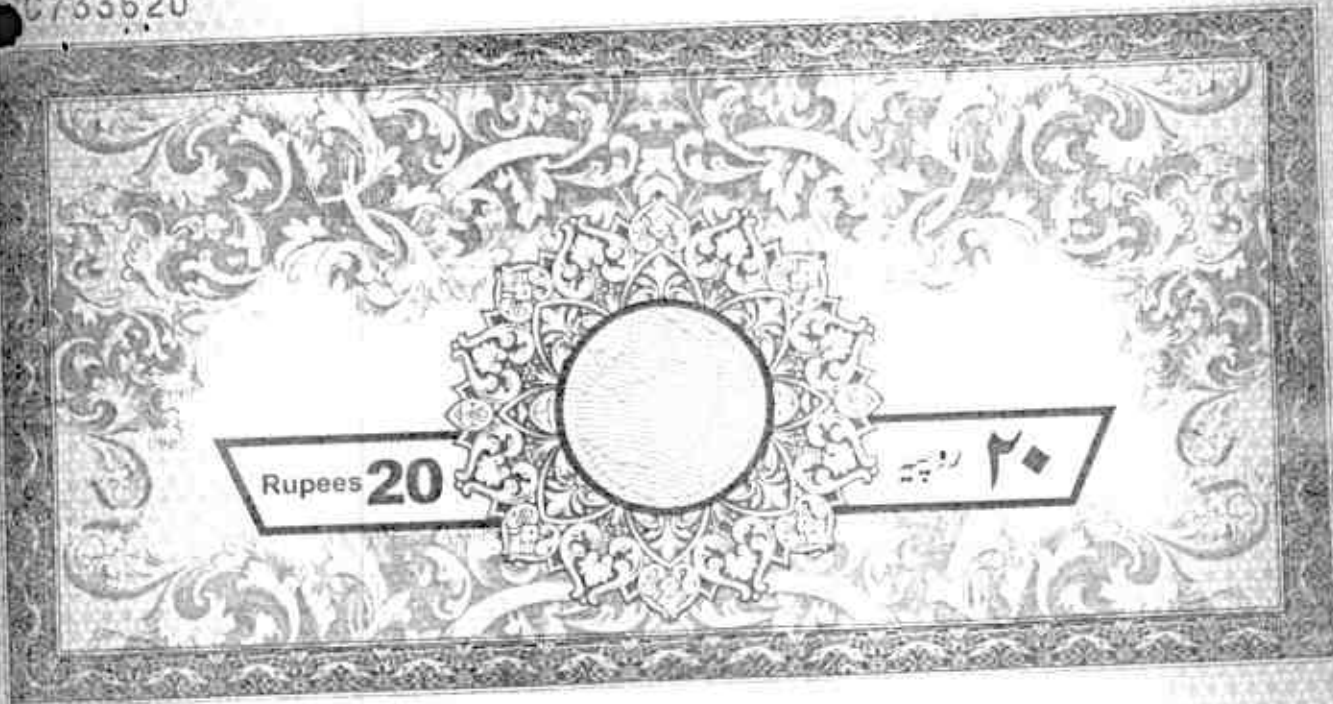
M/s. Al-Hannan Builders,
and
Karachi Water & Sewerage Board

Name of Work.- SERVICING & OVERHAULING OF 520KVA STANDBY GENERATOR (DETROIT) G.M. INSTALLED AT JAMILA PUMPING STATION (SPD-1)

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

Signature
EXECUTIVE ENGINEER
SEW. PUMPING DIVISION -I
KW&SB

C733620



SAID MAHMOOD STAMP VENDOR
License No.
Block 14, C-1
S.No. 1000
ISSUED TO
THROUGH
PURPOSE
VALUES RS. 20
STAMP VENDOR

CH. ABDUL GHANOUR
Advocate High Court
KARACHI

14 JUN 2013

AGREEMENT

Between

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

Name of Work:- SERVICING & OVERHAULING OF 520KVA STANDBY GENERATOR (DETROIT) G.M. INSTALLED AT JAMILA PUMPING STATION (SPD-1)

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

[Signature]
EXECUTIVE ENGINEER
SEW. PUMPING DIVISION - I
KW&SB



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.16457 I.D No. _____/2013
3	Tender Description/Name of Work/Item:	SERVICING & OVERHAULING OF 520 KVA STANDBY GENERATOR (DETROIT) G.M INSTALLED AT JAMILA PUMPING STATION (SPD-I).
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	10-06-2013

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.8,86,000/-	1 st Lowest	@9.885%Above	Substantially Responsive	P.O # 6620077 / 6620059 UBL Malir Cantonment Branch Karachi Rs.11,225/- & Rs.6,500/- Total = Rs.17,725/- Recommended for Sanction
2	M/s.Aarm Construction	Rs.9,12,435/-	2 nd Lowest	@13.163%Above	Substantially Responsive	P.O # 8399583 HBL Malir Cantt Branch Karachi Rs.18,250/-

The all concerned bidder 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.

(Muhammad Riaz)
Accounts Officer (E&M-Sew)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Asadullah Khan)
Chief Engineer (E&M-Sew)
Member

(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.16457 I.D No. _____/2013
3	Tender Description/Name of Work/Item:	URGENT REPAIRING & OVERHAULING 300 / 500 KVA PUMP NO.1 & 2 INSTALLED AT JAMILA PUMPING STATION (SPD-I).
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:	10-06-2013

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.7,72,500/-	1 st Lowest	@8.398%Above	Substantially Responsive	P.O # 6620076 UBL Malir Cantonment Branch Karachi Rs.15,500/- Recommended for Sanction
2	M/s.Aarm Construction	Rs.7,87,270/-	2 nd Lowest	@10.470%Above	Substantially Responsive	P.O # 8399584 HBL Malir Cantt Branch Karachi Rs.15,745/-

The all concerned bidder 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.

(Muhammad Rizwan)
Accounts Officer (E&M-Sew)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Asadullah Khan)
Chief Engineer (E&M-Sew)
Member

(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener