



KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT

RECEIPT

Receipt No.: 1735

Book No.: 18

Date: 13-06-2013

Received Pay Order No.: 6620060 Dated: 05-06-2013

of UBL Bank Malin Cantonment Branch

for Rs. 1000/- (Rupees) One Thousand Only.

in favour of KW&SB from M/s.: Al-Hannan Builders

on account of cost of quotation / tender documents for the work of Repair/maintenance
of main Raw Sewage Pump No. 6 (B. 2 m.c.d) non clogging
vertical type make China and Rewinding of 110 KW motor
at PS-1 of STP-11

M. Azeem Khan
 TENDER CLERK
 Finance Department
 K. W. & S. B.

Issue to M/s. Al-Hannan Builders,
 vide A. No. 1735, DT: 13-06-2013

M. Azeem Khan
 TENDER CLERK
 Finance Department
 K. W. & S. B.

KARACHI WATER AND SWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER STP-II
BILL OF QUANTITY

Estimated Amount: Item Rate Basis Issued to M/s _____
 Time Limit 03 Days Cost of Tender Rs.1000/=
 Penalty Per Day Rs: 500/=
 Earnest money @ 02 of quoted Amount Date of Opening 2 06-2013

NAME OF WORK: R / M OF RAW SEWAGE PUMPS #6 (8.2MGD) NON CLOGGING, VERTICAL TYPE, MAKE CHINA AND REWINDING OF 110 KW MOTOR , AT PS-I OF STP-II KW&SB.

S. #	Description of Work	Qty	Rate (Rs.)	Per	Total (Rs.)
1	Complete dismantling of raw sewage pump make China 8MGD, Non clogging coupled with 110kw motors along universal shaft joints etc complete or as per directives of the Engineer in charge at STP-II	01	17000	Job	17000
2	Providing / Fixing Shaft Protection sleeve (SS) of the above pump model having outer diameter 140mm, inner diameter 110mm & length=250mm, sleeve should be pre shrink, including machining of keyways, grooves as per sample or site requirement etc complete or as per directives of the Engineer in charge at STP-II	01	24500	Job	24500
3	Providing / Fixing Sleeve Gland Bush made up of gun metal of the above pump model having inner diameter 140mm (+0.001-0.00) groove holes bush should be light forced fit as per sample or site requirement etc complete or as per directives of the Engineer in charge at STP-II.	01	15000	Each	15000
4	Providing / Fixing Angular / Taper contact Bearing No. 7324BCBM (SKF) or equivalent / acceptable make including fixing charges or site requirement etc complete or as per directives of the Engineer in charge at STP-II.	02	98400	Each	196800
5	Providing / Fixing Cylindrical roller bearing No. NU324ECJ (SKF) or equivalent / acceptable make including fixing charges or site requirement etc complete or as per directives of the Engineer in charge at STP-II	01	59000	No.	59000
6	Providing / Fixing Universal Shaft angular contact double row roller Bearing No. 22215E (SKF) or equivalent / acceptable make including fixing charges or site requirement etc complete or as per directives of the Engineer in charge at STP-II.	02	12500	No	25000
	Repairing of pump unbalance impeller inclusive of filling base material, machining, grinding and polishing and after repairing electrical balancing / alignment on balance platform etc complete or as per directives of the Engineer in charge at STP-II	01	23000	job	23000
	Providing / Fixing studs of impeller body dia. 25m.m and 125 m.m long with nuts and washers in S.S material and i/c other S.S nuts and Bolts with washers in off sizes as per sample.	50	830	Kg.	41500
	Repairing of main pump shaft (S.S) dia.110m.m ,140m.m 200m.m respectively, i/c all machining, shoulder, turning , threading, key ways (both end) and filling base material for the shaft included , etc. complete in all respect , as per instruction of E.I.	01.	27250	Job	27250
	Boring of pumps housing (upper) with Machining, facing, etc and fixing sleeve to handle bearing fix in the body etc complete or as per directives of the Engineer in charge at STP-II.	01	23000	Job	23000

S. #	Description of Work	Qty	Rate (Rs.)	Per	Total (Rs.)
11	Boring of pumps hosing (Lower) with Machining, facing, etc and fixing sleeve to handle bearing fix in the body complete or as per directives of the Engineer in charge at STP-II.	01	23000	Job	23000
12	Providing / Fixing Gland Flange Studs 7/8" length = 5", along with Nuts in SS as per sample etc complete or as per directives of the Engineer in charge at STP-II.	02	1100	No.	2200
13	Providing / Fixing Gland Flange internal diameter 140mm, external diameter 165mm (CI) Casting, Machining etc complete as per sample and directives of the Engineer in charge at STP-II.	01	5000	No	5000
14	Providing / Fixing 64 Sft. for each pump Packing insertion Asbestos Sheet 1mm thick with silicon bonding material including cutting, forming etc complete or as per directives of the Engineer in charge at STP-II	64	151	Sft.	9664
15	Repairing of Pump's body main plate by welding, grinding, cutting, machining and providing sleeves fixing in one piece etc complete or as per directives of the Engineer in charge at STP-II	01	15000	Job	15000
16	Providing / Fixing of Oil Seal size 140x115x12 as per sample etc complete or as per directives of the Engineer in charge at STP-II	02	900	Job	1800
17	Providing / Fixing of Oil Seal size 150x120x15 as per sample etc complete or as per directives of the Engineer in charge at STP-II	02	950	No	1900
18	Re-fitting of raw sewage pump make China 8MGD, Non clogging coupled with 110kw motors along with universal shaft complete the repairing work i/c testing and commissioning of pump On Load / Un Load as per directives of the Engineer in charge at STP-II	01	12500	Job	12500
19	(6 poles, 950 RPM) Rewinding of electrical Motor 3 phase, 400/440 volts, 50 cycles with best quality insulated copper wire of required gauge i/c testing on load with satisfactory result up to one weeks time opening and refitting and replacing the bolts if necessary excluding the cost of worn out material.	150BHP	120260	BPH	120260

Total Amount (Rs.)

Rs = 643374/2

Executive Engineer
STP-II KW&S

I/we hereby quoted Rs: 643374/2 for execution of above mentioned work and bind to comply the rules of KW&SB

1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.
2- No cutting or overwriting
 Bid No. 6620107
 Date 12/07/13
 Contractor M-Hannan Builders
 Amount 643374/2
 (Rupee) Six lac. Forty three thousand. Two hundred and twenty four only

Mannan
Signature of Contractor
With name of the firm
Al-Hannan Builders
0321-2570774

CE (E&M)

S-FC (M&M)

Dir. KMC

CE (PAID)



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.16637 LD No. _____/2013
3	Tender Description/Name of Work/Item:	REPAIR / MAINTENANCE OF MAIN RAW SEWAGE PUMP No.06 (8.2 MGD) NON CLOGGING VERTICAL TYPE MAKE CHINA AND REWINDING OF 110 KW MOTOR AT PS-I OF STP-II.
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:	NIL
11	Financial Bid Opening Date:	24-06-2013

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.6,43,374/-	1 st Lowest	@0.001%Below	Substantially Responsive	P.O # 6620187 UBL Malir Cantonment Branch Karachi Rs.12,870/- Recommended for Sanction
2	M/s.H.R Brother	Rs.6,45,570/-	2 nd Lowest	@0.340%Above	Substantially Responsive	P.O # 8399675 HBL Malir Cantt. Branch Karachi Rs.12,920/-
3	M/s.Aarm Construction	Rs.6,51,518/-	3 rd Lowest	@1.265%Above	Substantially Responsive	P.O # DRA\536911\237599 Bank Islami Pakistan Ltd. Malir Cantt Branch Karachi Rs.13,300/-

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.

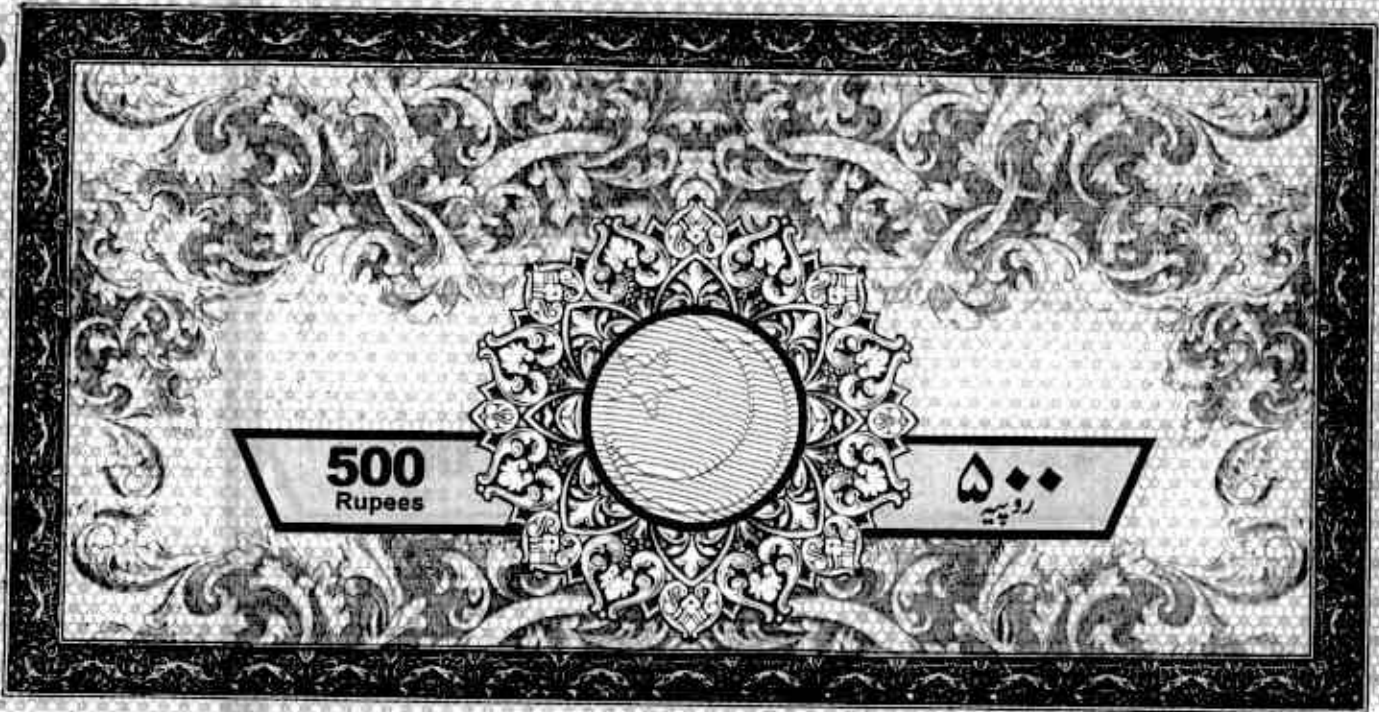
(Muhammad Riaz)
Accounts Officer (E&M-Sew)
Member / Secretary

(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



SHAHID SALEEM Stamp Vendor

Licence No 85, Shop No. 3, Kartal Plaza
Gulshan-e-Iqbal, Block 44, Karachi

04 OCT 2013

No. 48594 Date

Received to with Address

Received with Address

ENDORSE

Stamp No. Attached

BYED RIAZ UL HASSAN
HMC 632 Advocate

AGREEMENT

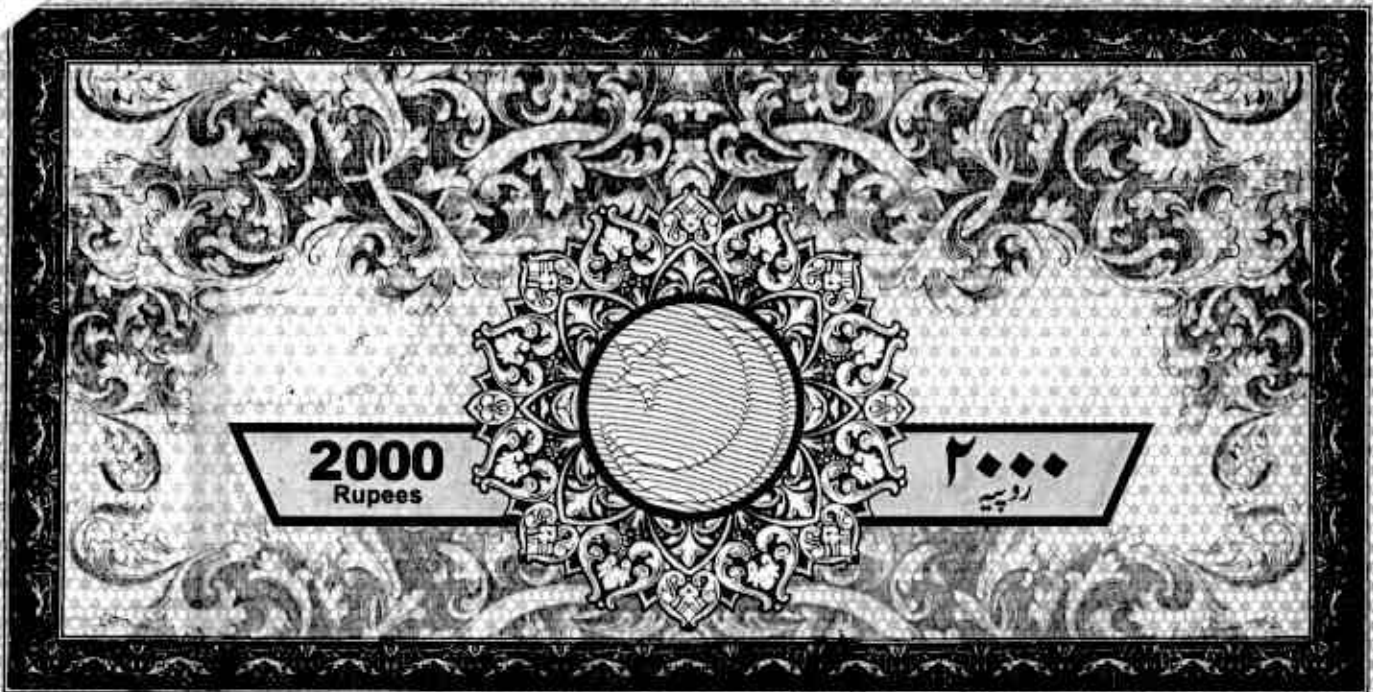
This agreement made on this 11th day of October 2013, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Sewerage / S.E. (TPs), KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Al-Hannan 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 1/3 dated 24.06.2013 for the work of "REPAIR / MAINTENANCE OF MAIN RAW SEWAGE PUMP NO.6 (8.2 MGD) NON-CLOGGING VERTICAL TYPE MAKE CHINA AND REWINDING OF 110 KW MOTOR AT PS-I OF STP-II". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.6,43,374/= (Rupees Six Lac Forty Three Thousand Three Hundred Seventy Four only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-45/N and financially concurred by the Finance Department, KW&SB vide Para-76 to 85/N duly approved by the Managing Director, KW&SB vide Para-87/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.

The approval of 30 days extension in bid validity also granted by M.D. KW&SB vides Para-71/N.

M. Hannan

A.S.



MO SALEEM Stamp Workshop
 Licence No 85, Shop No. 1, Karim Plaza,
 Gulshan-e-Iqbal, Block-14, Karachi.
 8888 Date
 Delivered to with Address...
 Delivered to with Address...
 Attached
 Requester No: 129211.C
ABDUL REHMAN KHAN
ADVOCATE

08 OCT 2013

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


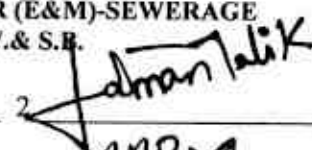
The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.5% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (03) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 11th day Oct, 2013.


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


EXECUTIVE ENGINEER
SEWAGE TREATMENT PLANT NO.II
DIVISION, KW&SB


SUPERINTENDING ENGINEER
(TREATMENT PLANTS),
KW&SB

WITNESSES:
 1. 
H.R. Brothers
 2. 
AARM construction


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

OFFICE OF THE EXECUTIVE ENGINEER,
SEW. TREATMENT PLANT NO.II DIVISION, KW&SB

No. EE/STP-II.Div./WO/2013-14/ 12

Dated: 11/10/2013

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

WORK ORDER

Name of Work: REPAIR / MAINTENANCE OF MAIN RAW SEWAGE PUMP NO.6 (8.2 MGD) NON-CLOGGING VERTICAL TYPE MAKE CHINA AND REWINDING OF 110 KW MOTOR AT PS-I OF STP-II.

Ref.:- Your Tender Dated: 24.06.2013.

With reference to your Tender cited above, It is intimated that competent authority has approved / accepted your Tender (On item rate basis) under SPPR-2010 for the above subjected work amounting to Rs.6,43,374/= (Rupees Three Lac Forty Three Thousand Three Hundred Seventy Four only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB and concurred by the Finance Department, KW&SB duly approved by the Managing Director, KW&SB as per your quoted amount. The expenditure of this work is charged from the B.G. No.8173-21 for the year 2013-14.

The approval of 30 days extension in bid validity also granted by M.D. KW&SB.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, Sew. Treatment Plant No.II Division, 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 (03) days positively.


Executive Engineer
Sew. Treatment Plant No.II Div.,
K.W.& S.B.

Copy to:-

1. S.E.(TPs), KW&SB.
2. A.E.E., STP-II Div., KW&SB.
3. Work File.
4. Office copy.

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

No.KW&SB/CE/E&M-Sew/2013/22
Dated: 10/10/2013

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

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- REPAIR/MAINTENANCE OF MAIN RAW SEWAGE PUMP NO.06 (8.2 MGD) NON-CLOGGING VERTICAL TYPE MAKE CHINA AND REWINDING OF 110 KW MOTOR AT PS-I OF STP-II

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-38/N, your bid for the subjected work is hereby accepted for the sum of Rs.6,43,374/= (Rupees Six Lac Forty Three Thousand Three Hundred Seventy Four only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-45/N and financially concurred by Finance Department, KW&SB vide Para-76 to 85/N duly approved by M.D., KW&SB vide Para-87/N. The expenditure is chargeable to B.G. No.8173-21 for the financial year 2013-2014.

The approval of 30 days extension in bid validity has been granted by M.D., KW&SB vide para 71/N.

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.6,43,374/= 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 Executive Engineer, Sew. Treatment Plant-II 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 (T.Ps.), KW&SB.

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

M. Hannan

(SYED ZAHEER ABBAS ZAIDI)
Chief Engineer (E&M)-Sew.
K. W. & S. B.

Copy to:-

1. The D.C.E. (E&M)-Sew, KW&SB.
2. The S.E.(T.Ps.), 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.

SINDHI 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/DEPT. *Kw & SB*
- 2) PROVINCIAL / LOCAL GOVT / OTHER *Local Govt.*
- 3) TITLE OF CONTRACT *Repair maintenance of Man. Raw-*
- 4) TENDER NUMBER *range sup No. 6 (8.2 MWD) non-*
- 5) BRIEF DESCRIPTION OF CONTRACT *classy vertical type bars and*
- 6) FORUM THAT APPROVED THE SCHEME *by Board of 110 KW Master P.S.*
- 7) TENDER ESTIMATED VALUE *Rs = 643,382/-*
- 8) ENGINEER'S ESTIMATE (for civil works only) *571/-*
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)
- 10) TENDER OPENED ON (DATE & TIME) *24-06-2013*
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) *03 Nos.*
- 12) NUMBER OF BIDS RECEIVED *All*
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS *All*
- 14) BID EVALUATION REPORT (Enclose a copy) *Copy enclosed.*
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER *M. Al Hameed Builders P/L*
- 16) CONTRACT AWARD PRICE *Rs = 643,374/-*
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). *1st rank*

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
- 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 IN EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS

CE Egn. Sew 11/25/13

20) APPROVING AUTHORITY FOR AWARD OF CONTRACT

21) WHETHER THE PROCUREMENT WAS INCLUDED IN AN ANNUAL PROCUREMENT PLAN?

Yes No

22) ADVERTISEMENT :

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

Yes SR-Nr. 16637
No

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

Yes
No

23) NATURE OF CONTRACT

Yes In

24) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes No

25) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes No

26) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes No

27) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

28) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes No

29) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes No

30) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes No

31) 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, attach thereof)

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

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER/RFQ/OT 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"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF NO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

39) Date of Award of Contract:

Signature & Official Stamp of
Authorized Officer

And
JAGDESH KUMAR
Executive Engineer (TP-II)
KW & SB, CDGN

FOR OFFICE USE ONLY

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



2

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
SEWAGE TREATMENT PLANT-II MEHMOODABAD NO.2 CORPORATION GATE
Cell # 03333458338

No. EE/STP-II/Works/KW&SB/13/15
Dated: 14, 10, 2013

The Dy. Director (ENF-II),
Sindh Public Procurement,
Regular Authority,
Government of Sindh,
Karachi.

SUBJECT: NIT No.EE/STP-II/WORKS/KW&SB/NIT/13/128 dated 04-06-2013

Repair maintenance /overhauling of 7.5 MGD pump No.5 including
rewinding of pumps motor(slipping type) at PS-II Korangi Industrial
area,STP-II

In response of the above referred NIT with Sr. # 16637 & I.D No:
12250/2013 for the matter under subject, I am enclosing herewith the following
documents, as desired by your good office, under Rules 45 & 50 of SPP Rules-2010, for
your kind perusal and further necessary action, as under:-

- B.O.Q.
- Photocopy of B.E.R
- Photocopy of Agreement.
- Photocopy of Work Order
- Contract Evaluation Form (CEF).

Encl: 05 Nos.

Copy to:-

- CE (IPD), KW&SB
- CE (E&M-SEW) KW&SB
- Dy. CE (E&M-SEW) KW&SB
- SE (TP's) KW&SB

for your kind information, please.

SPPRA INWARD DIARY

NO: 5090

DATED: 14/10/13

[Signature]
Executive Engineer
STP-II KW&SB

Immediate

14/10

DE/11

ME-11

14/10



KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT

RECEIPT

(2)

Receipt No.: 1736

Book No.: 18

Date: 13-06-2013

Received Pay Order No.: 6620125 Dated: 10-06-2013

of UBL Bank Malin Cantonment Branch

for Rs. 1000/- (Rupees) One Thousand Only

in favour of KW&SB from M/s.: Al-Hannan Builders.

on account of cost of quotation / tender documents for the work of Repairing & maintenance
overhauling 7.5 MG Pump No. 5. Including bounding of
pumps motor (Slipring type) at PS-11 Korangi Industrial
Area S.T.P-11.


 TENDER CLERK
 Finance Department
 K. W. & S. B.

Issue to M/s. Al-Hannan Builders,
 vide R. No. 1736, DT: 13-6-2013


 TENDER CLERK
 Finance Department
 K. W. & S. B.

11

12

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER STP-II

BILL OF QUANTITY

Estimated Amount: ⁴ Item Rate Basis Issued to M/s _____
 Time Limit 03Days Cost of Tender Rs.1000/=
 Penalty Per Day Rs: 500/=
 Earnest money @ 02 of quoted Amount Date of Opening 2 06-2013

NAME OF WORK: REPAIRING AND MAINTENANCE / OVERHAULING OF 7.5 MGD PUMP NO.5 INCLUDING REWINDING OF PUMP'S MOTOR (SLIPRING TYPE) AT PS-II KORANGI INDUSTRIAL AREA, STP-II KW&SB.

S. #	Description of Work	Qty	Rate (Rs.)	Per	Total (Rs.)
1	Complete dismantling of pump # 5 (7.5MGD) vertical non clogging pump i/c shafts, joints, motor etc complete. in the depth of 30 feet deep Basement at PS-II Korangi..	01 Jobs	17000	Each	17000
2	P/F Stainless Steel Sleeves size 6" dia and inner 4" dia sleeve length 8" with different grooves, caller and other machining etc complete as per sample.	01Nos.	24000	Each	24000
3	P/F Impeller Chuck nut flat to flat length 6" and inner 3.5" with thread 2" thickness of Nut as per sample.	01 Nos.	8000	No.	8000
4	P/F Gun metal bush of pump gland outer size 50mm (6" inches) and inner 100mm dia (4" inches) and 80 mm (3.2 inches) long with grease holes, grease groves etc with fitting in gland plate etc complete as per sample.	01 Nos.	18000	Each	18000
5	P/F miled steel coupling pins size 1/4" and 4" long making threads of one and drilling on one end for quarter pin, washer 1 1/2" and Nuts etc complete as per sample.	24 Sets	750	Each	18000
6	P/F Rubber coated steel bushes size (38x40x20) length 2", outer 2", inner 1/4", and rubber quoting 1/2" thick with nuts and bolts etc as per sample.	24 sets	550	Each	13200
7	P/F oil seals specified size 90 x 110 x 12mm as per sample.	4 Nos.	475	Each	1900
8	P/F Gland Flange studs 1" dia and 6" long with 2 Nos. Nuts for each corid washer etc complete as per sample.	02 Sets	1000	Each	2000
9	P/F C.I Gland flange outer 6" inner 4 1/2" casting machining as per sample.	2 Nos.	4500	Each	9000
10	i) P/F Roller Bearing No. 324 ECJ for pumps as per sample (2 Nos. for each pump) ii) P/F Ball Bearing No. 6317 for pumps as per sample (2 Nos. for each pump) iii) P/F Roller Bearing (Double Row) No. 22318 for pumps extension shafts as per sample (4 Nos. for each Pump)	01 Nos. 02 Nos. 02 Nos.	45000 14000 40000	Each Each Each	45000 28000 80000
11	Repairing of Pump Shaft in Stainless Steel Non magnetic shaft 4 1/2" inches and 4-5' ft long, all damaged portions with same filling base i/c shoulder turning, threading, key grooves etc complete machined as per sample.	01 Nos.	27000	Each	27000
12	Repairing of Pump Bearing Housing in C.I with fixing C.I Sleeve, C.I Welding and machining etc. flaring outer 14" dia and inner 9" dia and 8" respectively height of housing 1' ft and other make good working condition as directed by engineer in-charge. 2 Nos. housing for each pump (upper & lower.).	02 Nos.	23000	Each	46000

S #	Description of Work	Qty	Rate (Rs.)	Per	Total (Rs.)
13	Repairing of C.I Driving Pulleys 12" dia outer and inner 3 1/4" dia height of pulleys 15" with 12 Nos. of holes 1 1/4" for rubber coated bushes and coupling pin one set have male and female pulley each pump have 2 sets.	02 Sets	16000	Each	32000
14	Repairing of balancing of pump impeller box type non clogging 24" and inner 3" welding with C.I electrode and machining, grinding etc complete and making good condition of impeller mouth and other damages as per directed by engineer in-charge.	01 Jobs	23500.	Each	23500
15	Dismantling & Refitting of 16" (450mm) sluice valve (Suction) which fitted 30' ft deep dry well replacing defectives parts and all worn out nuts & bolts i/c repairing of spindle seat, shutter etc complete as per directed of engineer in-charge.	01 Jobs	46000	Each	46000
16	Dismantling & Refitting of 14" sluice valve after repairing on delivery line in 30 feet deep dry well replacing all defectives parts and worn out nuts & bolts i/c repairing of spindle, seat, shutter etc complete as per directed by engineer in-charge.	02 Jobs	27500	Each	55000
17	Repairing of 14" non return valve i/c dismantling & refitting in 30' ft deep dry well after replacing all defectives parts seat, flapping plate hanging pin, main shaft, side flange and all worn out nuts & bolts etc complete as per directed by engineer in-charge.	02 Jobs	19500	Each	39000
18	P/F 85 HP motor Bearing No. NU 319 (Roller Bearing) as per sample.	4 Nos	33000	Each	132000
19	P/F 400 Amperes fusers make ABG as per sample 3 Nos. for each pump control panel.	6 Nos.	1500	Each	9000
20	P/F Carbon holder (made of copper) with nuts & bolts in copper as per sample.	12 Nos.	1950	Each	23400
21	P/F Carbon (brushes) made of 80% mixed and carbon, required size as per sample.	12 Nos.	1395	Each	16740
22	6 poles, 950 RPM Rewinding of electrical Motor 3 phase, 400/440 volts, 50 cycles with best quality insulated copper wire of required gauge i/c testing on load with satisfactory result up to one weeks time opening and refitting and replacing the bolts if necessary excluding the cost of worn out material.	01 No (100BHP)	106700	Each	106700
23	Complete Refitting of pump # 5 (7.5MGD) vertical non clogging pump i/c shafts, joints, motor etc complete. in the depth of 30 feet deep Basement at PS-II Korangi.	01	12000	job	12000
Total Amount (Rs.)					829440

Executive Engineer
STP-II KW&S

I / we hereby quoted Rs: 829440 for execution of above mentioned work and bind to comply the rules of KW&SB

Mannan
Signature of Contractor
With name of the firm
Al-Hannan Builders
0321-2578774



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.16637 I.D No. _____/2013
3	Tender Description/Name of Work/Item:	REPAIRING AND MAINTENANCE / OVERHAULING OF 7.5 MGD PUMP NO.5 INCLUDING REWINDING OF PUMP'S MÔTOR (SLIPRING TYPE) AT PS-II KORANGI INDUSTRIAL AREA, STP-II 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:	NIL
11	Financial Bid Opening Date:	24-06-2013

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.8,29,440/-	1 st Lowest	@0.312%Below	Substantially Responsive	P.O # 6620186 UBL Malir Cantonment Branch Karachi Rs.16,600/- Recommended for Sanction
2	M/s.H.R Brother	Rs.8,37,900/-	2 nd Lowest	@0.704%Above	Substantially Responsive	P.O # 8399674 HBL Malir Cantt. Branch Karachi Rs.16,790/-
3	M/s.Aarm Construction	Rs.8,41,055/-	3 rd Lowest	@1.083%Above	Substantially Responsive	P.O # DRA\536913\237601 Bank Islami Pakistan Ltd. Malir Cantt Branch Karachi Rs.17,300/-

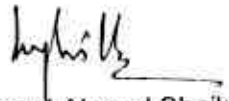
The all concerned bidders are being informed accordingly.

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

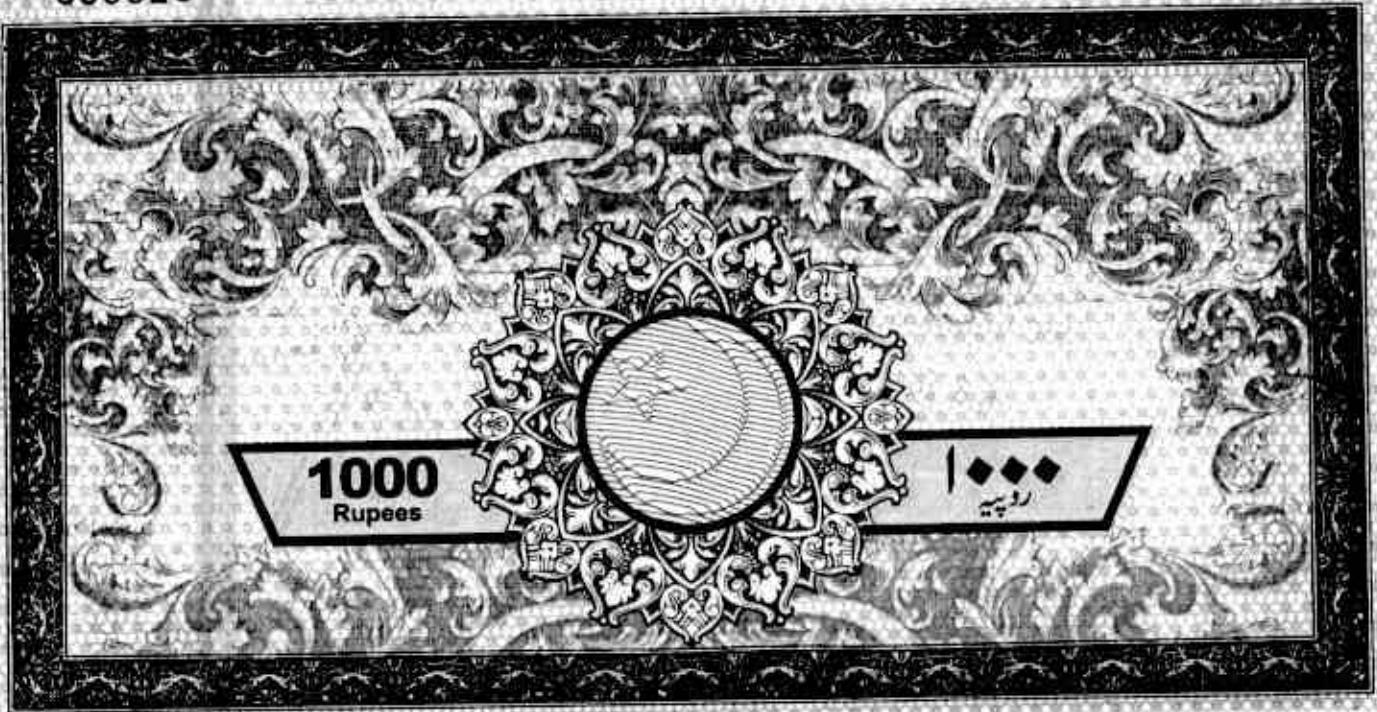

(Muhammad Riyaaz)
Accounts Officer (E&M-Sew)
Member / Secretary


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener



ABDUL SALEEM Stamp Vendor
House No 85, Shop No. 1, Kartar Plaza
Gulshan-e-Iqbal, Block-24, Karachi

08 OCT 2013

No: 50211 Date:
to with Address: O/A ABDUL SALEEM
through with Address: No-8488 Advocate
Attached

AGREEMENT

Between

M/s. Al-Hannan Builders,
and

Karachi Water & Sewerage Board.

This agreement made on this 11th day of October, 2013, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Sewerage / S.E. (TPs), 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 1/3 dated 24.06.2013 for the work of "REPAIRING AND MAINTENANCE / OVERHAULING OF 7.5 MGD PUMP NO.5 INCLUDING REWINDING OF PUMP'S MOTOR (SLIP RING TYPE) AT PS-II KORANGI INDUSTRIAL AREA, STP-II, KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.8,29,440/= (Rupees Eight Lac Twenty Nine Thousand Four Hundred Forty only) as evaluated /

M. Anam

AS



S.M. NAJAM Stamp Vendor

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

08 OCT 2013

Stamp No: 3198 Date: _____
ISSUED TO WITH ADDRESS: _____
THROUGH WITH A. **MUHAMMAD SALEEM**
No 528B Advocate
VALUE RS: _____ ATTACHED _____
STAMP VENDOR'S SIGNATURE: _____

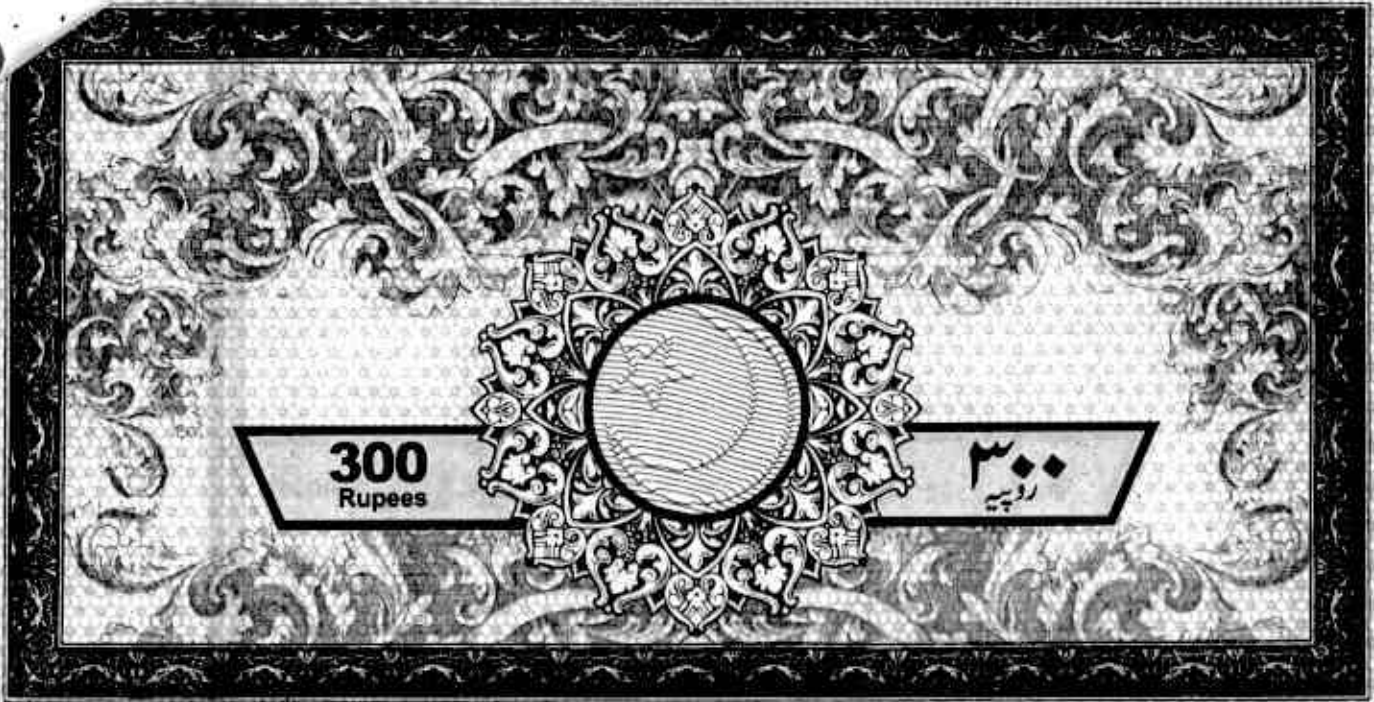
recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-42/N and financially concurred by the Finance Department, KW&SB vide Para-71 to 81/N duly approved by the Managing Director, KW&SB vide Para-84/N as per Contractor's quoted amount, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

The approval of 30 days extension in bid validity also granted by M.D. KW&SB vides Para-67/N.

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. Najam



S.M. NAJAM Stamp Vendor

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

08 OCT 2013

ISSUED TO WITH ADDRESS: _____ Date: _____

THROUGH WITH ADDRESS: _____

PURPOSE: **JOHANNAD SALEEM**
Advocate

VALUE RS: **NO 5488** ATTACHED

ENDORSE 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 (03) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 11 day Oct, 2013.

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

Arif
EXECUTIVE ENGINEER
SEWAGE TREATMENT PLANT NO.II
DIVISION, KW&SB

M. K. Khatib
SUPERINTENDING ENGINEER
(TREATMENT PLANTS),
KW&SB

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

WITNESSES:

1. *H. R. Brothers*

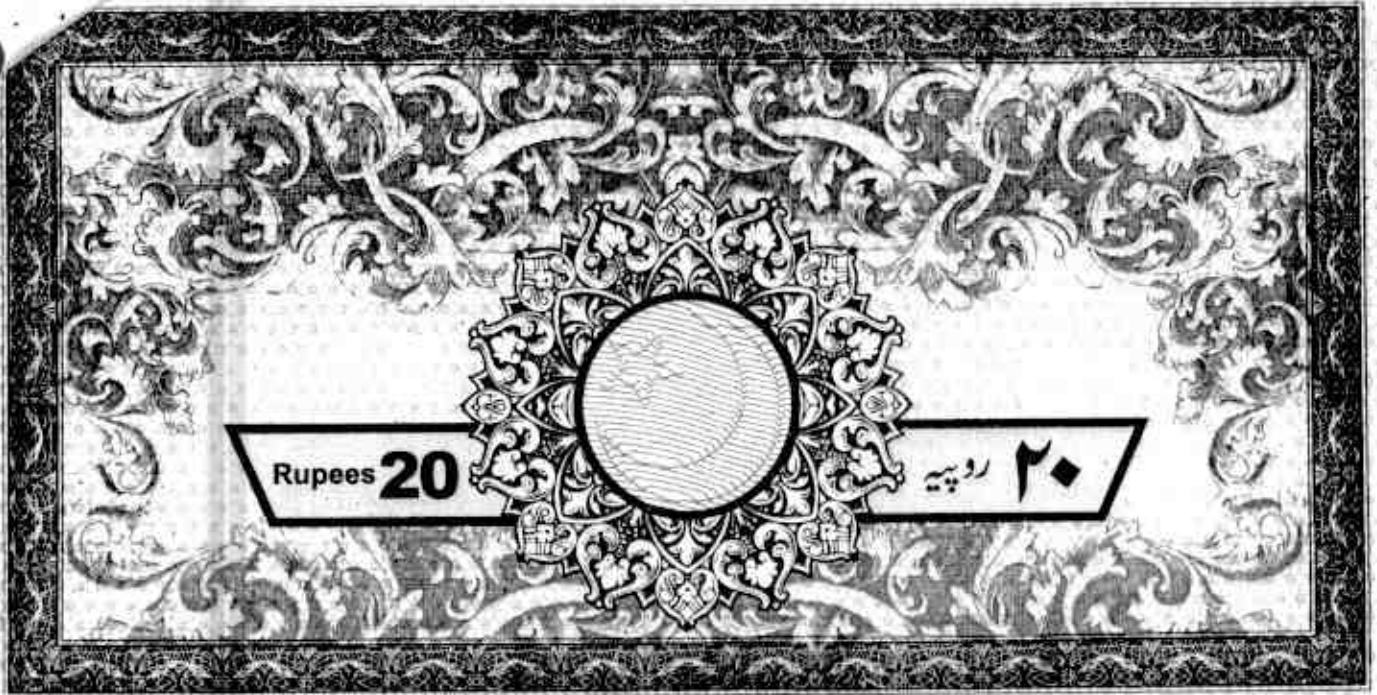
H. R. Brothers

2. *Jalman Talik*

AARM construction



37



HAMED SALEEM Stamp Vendor
 Licence No 85, Shop No. 1, Karim Plaza
 Alshah-e-Iqbal, Block-44, Karachi
 R# 49451 Date
 Led to n Address...
 ough with Address...
 1000
 up Rs. Attached
 the Vendor's Signature

07 OCT 2011

AL-HASHMI
ADVOCATE

AGREEMENT

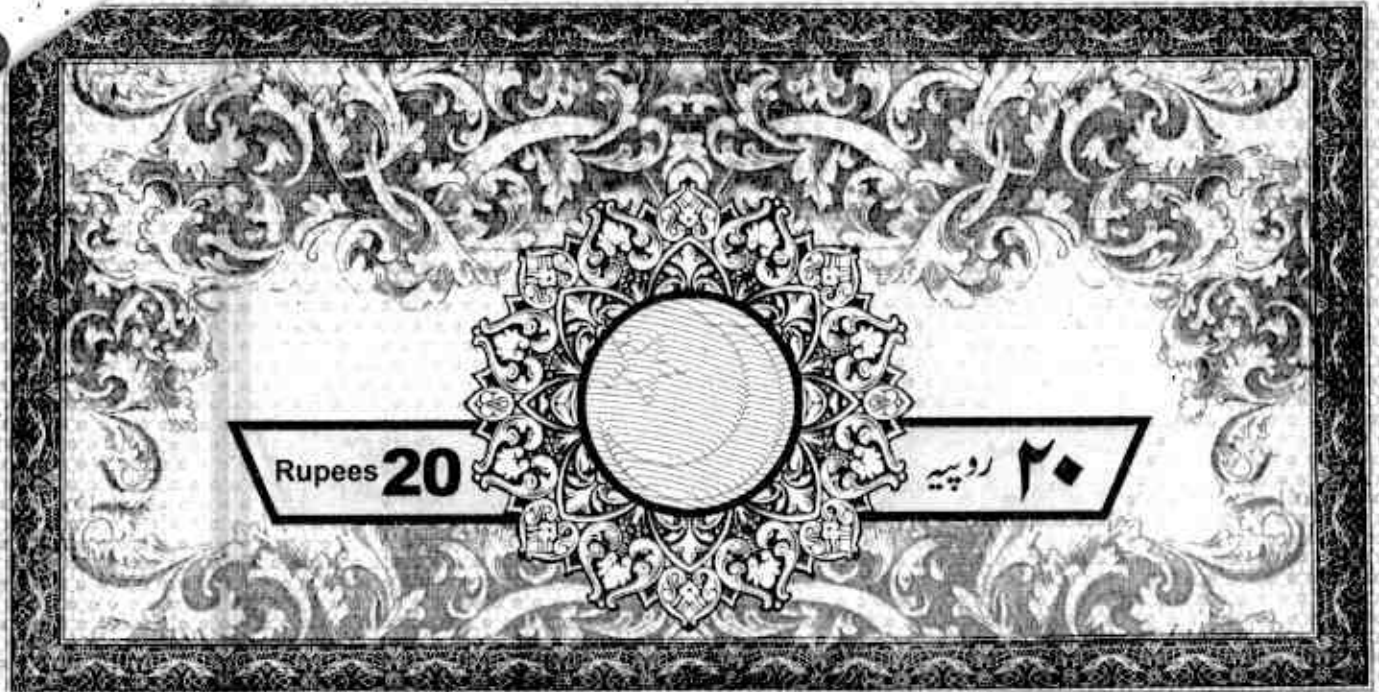
Between

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

Name of Work:- REPAIRING AND MAINTENANCE / OVERHAULING OF 7.5
MGD PUMP NO.5 INCLUDING REWINDING OF PUMP'S
MOTOR (SLIP RING TYPE) AT PS-II KORANGI INDUSTRIAL
AREA, STP-II, KW&SB

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


 EXECUTIVE ENGINEER
 SEWAGE TREATMENT PLANT NO.II
 DIVISION, KW&SB



SHAHID SALEEM Stamp Vendor
 Licence No 85, Shop No. 1, Korangi Phase II,
 Gulshan-e-Iqbal, Block-44, Karachi
 No 43452 Date
 with Address
 with Address
 Attach
 Signature

07 OCT 2011

AL HANNAN
ADVOCATE

AGREEMENT

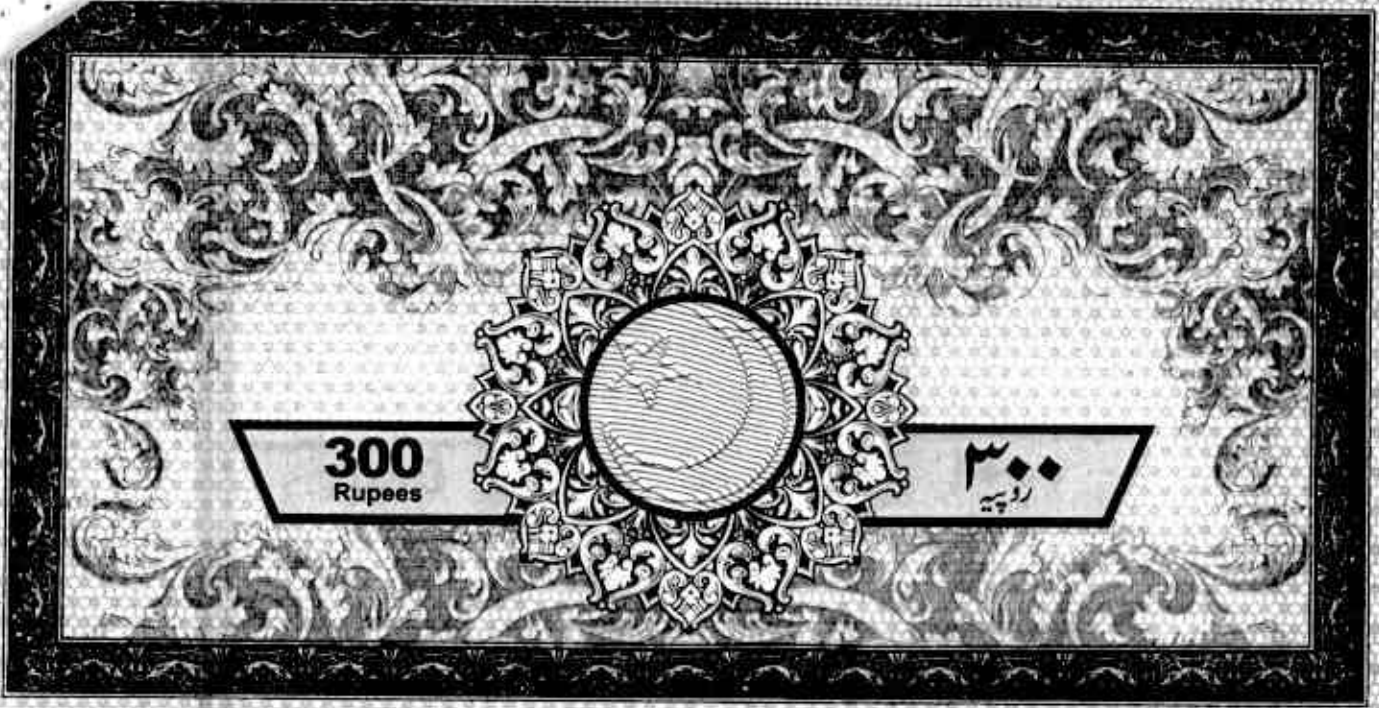
Between

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

Name of Work:- REPAIRING AND MAINTENANCE / OVERHAULING OF 7.5 MGD PUMP NO.5 INCLUDING REWINDING OF PUMP'S MOTOR (SLIP RING TYPE) AT PS-II KORANGI INDUSTRIAL AREA, STP-II, KW&SB

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

[Signature]
 EXECUTIVE ENGINEER
 SEWAGE TREATMENT PLANT NO.II
 DIVISION, KW&SB



S.M. NAJAM Stamp Vendor

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

08 OCT 2013

S.No. Date
PAID TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE No 5488 Advocate
VALUE RS. ATTACHED
VENDOR'S SIGNATURE

AGREEMENT

Between

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

Name of Work:-

REPAIRING AND MAINTENANCE / OVERHAULING OF 7.5
MGD PUMP NO.5 INCLUDING REWINDING OF PUMP'S
MOTOR (SLIP RING TYPE) AT PS-II KORANGI INDUSTRIAL
AREA, STP-II, KW&SB

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

**EXECUTIVE ENGINEER
SEWAGE TREATMENT PLANT NO.II
DIVISION, KW&SB**

OFFICE OF THE EXECUTIVE ENGINEER,
SEW. TREATMENT PLANT NO.II DIVISION, KW&SB

No. EE/STP-II.Div./WO/2013-14/ 13

Dated: 11, 10 - 2013

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

WORK ORDER

Name of Work: REPAIRING AND MAINTENANCE / OVERHAULING OF 7.5 MGD PUMP NO.5 INCLUDING REWINDING OF PUMP'S MOTOR (SLIP RING TYPE) AT PS-II KORANGI INDUSTRIAL AREA, STP-II, KW&SB.

Ref.:- Your Tender Dated: 24.06.2013.

With reference to your Tender cited above, It is intimated that competent authority has approved / accepted your Tender (On item rate basis) under SPPR-2010 for the above subjected work amounting to Rs.8,29,440/= (Rupees Eight Lac Twenty Nine Thousand Four Hundred Forty only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB and concurred by the Finance Department, KW&SB duly approved by the Managing Director, KW&SB as per your quoted amount. The expenditure of this work is charged from the B.G. No.8173-21 for the year 2013-14.

The approval of 30 days extension in bid validity also granted by M.D. KW&SB.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, Sew. Treatment Plant No.II Division, 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 (03) days positively.


Executive Engineer
Sew. Treatment Plant No.II Div.,
K.W.& S.B.

Copy to:-

1. S.E.(TPs), KW&SB.
2. A.E.E., STP-II Div., KW&SB.
3. Work File.
4. Office copy.

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

No.KW&SB/CE/E&M-Sew/2013/ 21
Dated: 10/10/2013

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

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- REPAIRING AND MAINTENANCE / OVERHAULING OF 7.5 MGD PUMP NO.5 INCLUDING REWINDING OF PUMP'S MOTOR (SLIP RING TYPE) AT PS-II KORANGI INDUSTRIAL AREA, STP-II, KW&SB

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-33/N, your bid for the subjected work is hereby accepted for the sum of Rs.8,29,440/= (Rupees Eight Lac Twenty Nine Thousand Four Hundred Forty only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-42/N and financially concurred by Finance Department, KW&SB vide Para-71 to 81/N duly approved by M.D., KW&SB vide Para-84/N. The expenditure is chargeable to B.G. No.8173-21 for the financial year 2013-2014.

The approval of 30 days extension in bid validity has been granted by M.D., KW&SB vide para 67/N.

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.8,29,440/= 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 Executive Engineer, Sew. Treatment Plant-II Division Office for execution of Agreement, the value of Stamp paper will be Rs.2,490/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (T.Ps.), KW&SB.

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



(SYED ZAHEER ABBAS ZAIDI)
Chief Engineer (E&M)-Sew.
K. W. & S. B.

Copy to:-

1. The D.C.E. (E&M)-Sew, KW&SB.
2. The S.E.(T.Ps.), 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.

SINDHI 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 / DEPT. KW & SB
- 2) PROVINCIAL - LOCAL GOVT. / OTHER Local Govt.
- 3) TITLE OF CONTRACT Repair & maintenance / overhauling of 7.5 MGd pump No 5 including Rewinding of Pumps motor (slip ring type) at PS-II Korangi industrial area.
- 4) TENDER NUMBER
- 5) BRIEF DESCRIPTION OF CONTRACT
- 6) FORUM THAT APPROVED THE SCHEME
- 7) TENDER ESTIMATED VALUE Rs 8,32,040/-
- 8) ENGINEER'S ESTIMATE (For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)
- 10) TENDER OPENED ON (DATE & TIME) 24-06-2013
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 Nos.
- 12) NUMBER OF BIDS RECEIVED All.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS All
- 14) BID EVALUATION REPORT (Enclose a copy) copy enclosed.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. Mr. Al Hanan Builders.
- 16) CONTRACT AWARD PRICE Rs 829,440/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st lowest.

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

Domestic Local

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

CE E&M (Sew) Kw 2/88

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

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

21) ADVERTISEMENT:

i) SPPRA Website
(If yes, give date and SPPRA identification no.)

Yes	SR No. 16637
No	

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

Yes	
No	

22) NATURE OF CONTRACT

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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 Consultants)

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

31) ANY COMPLAINTS RECEIVED?
(If yes, detail 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 BIDDER 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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

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

39) Date of Award of Contract:

Signature & Official Stamp of
Authorized Officer


JAGDESH KUMAR
Executive Engineer (TP-II)
MW & SB, CDGE

FOR OFFICE USE ONLY

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



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.16637 I.D No. _____/2013
3	Tender Description/Name of Work/Item:	REPAIR / MAINTENANCE OF MAIN RAW SEWAGE PUMP No.06 (8.2 MGD) NON CLOGGING VERTICAL TYPE MAKE CHINA AND REWINDING OF 110 KW MOTOR AT PS-I OF STP-II.
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:	NIL
11	Financial Bid Opening Date:	24-06-2013

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.6,43,374/-	1 st Lowest	@0.001%Below	Substantially Responsive	P.O # 6620187 UBL Malir Cantonment Branch Karachi Rs.12,870/- Recommended for Sanction
2	M/s.H.R Brother	Rs.6,45,570/-	2 nd Lowest	@0.340%Above	Substantially Responsive	P.O # 8399675 HBL Malir Cantt. Branch Karachi Rs.12,920/-
3	M/s.Aarm Construction	Rs.6,51,518/-	3 rd Lowest	@1.265%Above	Substantially Responsive	P.O # DRA\536911\237599 Bank Islami Pakistan Ltd. Malir Cantt Branch Karachi Rs.13,300/-

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.

(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



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.16637 I.D No. _____/2013
3	Tender Description/Name of Work/Item:	REPAIRING AND MAINTENANCE / OVERHAULING OF 7.5 MGD PUMP NO.5 INCLUDING REWINDING OF PUMP'S MOTOR (SLIPRING TYPE) AT PS-II KORANGI INDUSTRIAL AREA, STP-II 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:	NIL
11	Financial Bid Opening Date:	24-06-2013

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.8,29,440/-	1 st Lowest	@0.312%Below	Substantially Responsive	P.O # 6620186 UBL Malir Cantonment Branch Karachi Rs.16,600/- Recommended for Sanction
2	M/s.H.R Brother	Rs.8,37,900/-	2 nd Lowest	@0.704%Above	Substantially Responsive	P.O # 8399674 HBL Malir Cantt. Branch Karachi Rs.16,790/-
3	M/s.Aarm Construction	Rs.8,41,055/-	3 rd Lowest	@1.083%Above	Substantially Responsive	P.O # DRA\536913\237601 Bank Islami Pakistan Ltd. Malir Cantt Branch Karachi Rs.17,300/-

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.

(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 Khatt)
Chief Engineer (IPD)
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