

**SINDH PUBLIC PROCUREMENT REGULATION AUTHORITY
CONTRACT EVALUATION FORM**

**TO BE FILED IN BY ALL PROCURING AGENCIES PUBLIC CONTRACTS
 OFWORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE**

1). NAME OF THE ORIGINAL DEPARTMENT: Karachi water & Sewerage Board
 2). PROVINCIL /LOCAL GOVT. /OTHER Local Govt Dep't
 3). TITLE OF CONTRACT: P.F of Chlorinator equipment.
 4). TENDER NUMBER Website 17735
 5). BRIEF DESCRIPTION OF CONTRACT: Providing Chlorinator
 Equipment (W&T) of 02 Nos
 and Copper Tube at Filter
 Plant Gharo.

6).FORUM THAT APPROVED THE SCHEM M.D, KW&SB
 7). TENDER ESTIMATED VAUE RS.9, 89500/=

8). ENGINEER, S ESTIMATE
 (FOR MECHANICAL WORKS ONLY)

9).ESIMATE COMPLETION PERIOD (AS PER CONTRACT) 90 days

10). TENDER OPENED ON (DATE &TIME) 19.11.2013 at 2:00 PM

11).NUMBER OF TENDER DOCUMENTS SOLD Two
 (ATTACHED LIST OF BUYERS) Two

12). NUMBER OF RECEIVED Two

13).NUMBER OF BIDDERS PRESENT AT THE TIME OF
 OPENING OF BIDS Two

14). BID EVALUATION REPORT Enclosed
 (ENCLOSE A COPY)

15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Al Hannan Builders

16). CONTRACT AWARD PRICE RS.1, 133,500/=

17). RANKING OF SUSSFUL BIDDER IN
 EVALUTION REPORT

(1) M/s AL-Hannan Builders
 (2) M/S H.R Brother
 (3) M/S Saim & Co,

(1.E1ST, 2ND, 3RD EVALUTION BID)
 18). METHOD OF PROCUREMENT USED (TICK ONE)

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

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**PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED
 I.E EMERGENCY, DIRECT CONTRACTING / NEGOTITION ETC. WITH BRIEF
 REASONS**

19). APPROVING AUTHORITY FOR AWARD OF CONTRACTOR ___ M.D KW&SB

20). WHERE THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT BANGLOW?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21). ADVERTISEMENT

I) SPARA Website

(if yes give date and SPPRA Identification No)

Yes	SPARA NO. 17735
No	

II. News Papers

(if any, give names of news Papers and dates)

Yes	
No	No

22) NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING /TENDER DOCUMENTS?
(Yes, enclose a copy)

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPLETIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATION BID BEST EVALUATION BID
(In case of consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) Whether names of the bidders and their quoted prices were read out at the time of bids?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(if yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TIME?
(if yes, give reason)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes give reason)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(if yes give reason)

Yes	
No	No

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

Yes	<input checked="" type="checkbox"/>	No	
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36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE
PROCURING AGENCY TO THE SUPPLIERS' PREMISES IN
CONNECTION WITH THE PROCUREMENT? IF SO, DETAIL TO BE
ASCERTAINED REGARDING FINANCING OF VISIT, IF A BOARD.

Yes		No	<input checked="" type="checkbox"/>
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37) Where Proper safeguard provided on mobilization advance payment in the
Contract (Bank guarantee etc).

Yes		No	<input checked="" type="checkbox"/>
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38) Special Conditions, if any
(if Yes ,give brief Description)

Yes	
No	No

39) Date of Award of Contract G.D (P&F)/2013-14/740

Dated:-09.01.2014

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY


**RESIDENT ENGINEER
GHARO DIV (P&F)
KW&SB**

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

No KW&SB/CE/E&M-W/2014/ 100
Dated: 23-11-2014

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

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- PROVIDING CHLORINATOR EQUIPMENT (W&T) OF 02 NOS. CHLORINATOR AND COPPER TUBE AT FILTER PLANT, GHARO

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-43/N, your bid for the subjected work is hereby accepted for the sum of Rs.11,33,500/= (Rupees Eleven Lac Thirty Three Thousand Five Hundred only) as evaluated / recommended by Procurement / Evaluation Committee-I vide Para-56/N and financially concurred by Finance Department, KW&SB vide Para-62 to 71/N duly approved by the Managing Director, KW&SB vide Para-74/N. The expenditure is chargeable to B.G. No.6024-16 for the financial year 2013-2014.

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


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

Provide with the 02% @ Rs.11,33,500/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, Gharo (Pumping & Filter) Division Office for execution of Agreement, the value of Stamp paper will be Rs.3,400/= @ 0.30% of sanctioned cost which should be produced by you.

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

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


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

Copy to:-

1. The D.C.E. (E&M)-W, KW&SB.
2. The S E (P&F)-I 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.

OFFICE OF THE RESIDENT ENGINEER GHARO DIVISION (P&F) KW&SB.

NO.Gharo Div (P&F) / Acctts /2013-14/ 740

GHARO the 09 TH JANU, 2014

**M/S AL Hanan Builders,
Contractor
Karachi.**

Sub: **PROVIDING CHLORINATOR EQUIPMENT (W&T) OF 02 NOS. CHLORINATOR
AND COPPER TUBE AT FILTER PLANT, GHARO.**


Your tender dated 19.11.2013 for Rs.1, 133,500/= worked out /evaluated by the procurement /evaluation committee, has been approved by the Procurement / evaluation committee-1 has been approved by the Managing Director Karachi Water & Sewerage Board, under SPPRA-2010.

The Finance Department has already been concurred and booked amounting to Rs.1, 133,500/=

You are requested to please start the work and the date of commencement may be reckoned with effect from 09.01.2014.

The work is to be completed within (15) days positively.

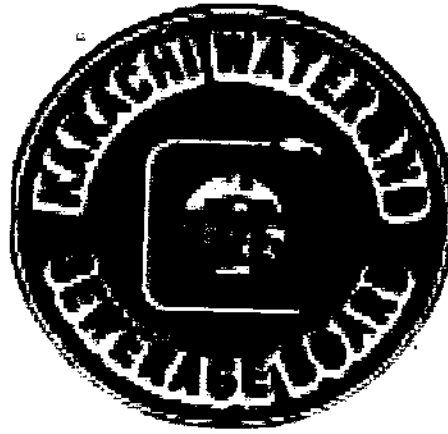
It is also mentioned here that the work is to be carried out as per specification and instruction of the Engineer-in-Charge.


RESIDENT ENGINEER
GHARO DIVISION (P & F)
KW&SB

Copy to,

1. The Superintending Engineer (P & F-1) D&G (P.F).
2. The Assistant Director (Audit) KW&SB Karachi.
3. The Assistant Executive Engineer concerned Gharo (P.F).
4. The spare copy for bill

RESIDENT ENGINEER
GHARO DIVISION (P & F)
KW&SB



STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS
(For Contracts Costing up to Rs.2.5 Million)

(Website N.I.T. Sr. No.1)

-: Name of Work :-

**“PROVIDING CHLORINATOR EQUIPMENT (W&T) OF
02 NOS. CHLORINATOR AND COPPER TUBE AT FILTER
PLANT, GHARO”**

-: Name of Office :-


GHARO (PUMPING & FILTER) DIVISION


Gharo Pump House & Filter Plant, Tehsil Mirpur Sakro, Gharo,
Distt: Thatta

Resident Engineer, Contact # 0321-2281482

BIDDING DATA

- (a). Name of Procuring Agency: Gharo (Pumping & Filter) Division, KW&SB
- (b). Brief Description of Work: PROVIDING CHLORINATOR EQUIPMENT (W&T) OF 02 NOS. CHLORINATOR AND COPPER TUBE AT FILTER PLANT, GHARO.
- (c). Procuring Agency Address: Gharo Pump House & Filter Plant, Tehsil Mirpur Sakro, Gharo, Distt: Thatta
- (d). Estimate Cost: On Item rate basis.
- (e). Amount of Bid Security : 02% of Bid amount.
- (f). Period of Bid validity : 90 Days.
- (g). Security Deposit (including Bid Security) : 10%
- (g). Venue, Time and Date of Bid Opening : The Tender in sealed cover superscribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D) at Block "B", 9th Mile, Karsaz, Karachi on 19.11.2013 at 02.30 PM by Procurement Committee-I, KW&SB.
- (h). Deadline for submission of Bid along with time. : 19.11.2013 at 2:00 PM.
- (i). Time for completion from From written order commence: 10 Days
- (j). Liquidity damage : 0.5% of Bid Cost per day of delay
- (k). Bid issued to Firm : M/s. *Al-Hannan Builders*
- (l). Deposit Receipt No. & Date: R. No. 2, DT=11-11-2013
- Amount: : Rs.1,000/=


RESIDENT ENGINEER
Gharo Division (P.F.)
KW&SB


TENDER CLERK
Finance Department
K. W. & S.B.
Authority issuing bidding Document.

NAME OF WORK:- PROVIDING CHLORINATOR EQUIPMENT (W&T) OF 02 NOS. CHLORINATOR AND COPPER TUBE AT FILTER PLANT, GHARO.

(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.	01No.	Providing Rota meter components for Chlorinator (W&T) 1000 P.P.D. Part No. MU-87102 G (UK Made) at Post Chlorination Plant.	19000	Each	19000
2.	01No.	Providing Rota meter components for Chlorinator (W&T) 1000 P.P.D. Part No. MU-25605 = F:12 Pre-Chlorination Plant Gharo Pump House	20500	Each	20500
3.	02Nos.	Providing Gas Inlet Valve No. U-17713 V (W&T) 1000 P.P.D. Chlorinators for Pre & Post Chlorination Plant.	137000	Each	274000
4.	02Nos.	Providing Gasket Part No.P-34578 for Post & Pre Chlorination Plant.	75000	Each	150000
5.	02Nos.	Providing Tube assembly Part No.U-16264: B for Post & Pre-Chlorination Plant.	86000	Each	172000
6.	02Nos.	Providing four ways Valve for Post & Pre Chlorination Plant.	63000	Each	126000
7.	10Nos.	Providing Brass Copper Best quality for use Chlorine Cylinder each Copper tube weight at means 3 & 1/2 Kg. 6'-0" long 10mm dia i/c Brass Cap nut & Nipples 0'-1" dia both side i/c cutting & threading of Copper tube.	2100	Each	21000

Note :- All Fixing works will be carried out through departmentally.

Total: Rs: 1133500

Resident Engineer
GHARO DIVISION (M)

I/We hereby quoted Rs. 1133500 (Rupees)

Eleven lac Thirty Three Thousand Five Hundred 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- Hamman Builders

Contact # 0321-2578774

1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.
2- No cutting or overwriting found/cutting or overwriting found.
3- Contractor has enclosed Earnest money of bid amount pay order Rs. <u>227000</u> No. <u>7.6.2.70.87</u> Dt. <u>18/11/20</u> Draw on <u>UBC</u>
4- Contractor <u>Mrs. Al-Hamman Builders</u> has quoted Rs. <u>1133500</u> (Rupees. <u>Eleven lac Thirty Three Thousand Five Hundred Only</u>)

I.A.O. (E&M)-Water
(Member/Secretary)

C.E. (E&M)-Water

Addl. Dir.
Internal Audit-KMC

S.E. (KMC)
(Member)

C.E. (P&D)
(Convener)

NAME OF WORK:- PROVIDING CHLORINATOR EQUIPMENT (W&T) OF 02 NOS. CHLORINATOR AND COPPER TUBE AT FILTER PLANT, GHARO.

(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
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2.	01No.	Providing Rota meter components for Chlorinator (W&T) 1000 P.P.D. Part No. MU-25605 = F:12 Pre-Chlorination Plant Gharo Pump House	20500	Each	20500
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Note :- All Fixing works will be carried out through departmentally.

Total: Rs: 1133500

Resident Engineer
GHARO DIVISION (U)

I/We hereby quoted Rs. 1133500 (Rupees Eleven lac Thirty Three Thousand Five Hundred Only)

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

M. Hannan
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 found/cutting or overwriting found.
 3- Contractor has enclosed earnest money of bid amount pay order Rs. 227000/- No. 7627007 Dt. 18/11/12 Draw on UBC
 4- Contractor M. Hannan Builders has quoted Rs. 1133500/- (Rupees Eleven lac Thirty Three Thousand Five Hundred Only)

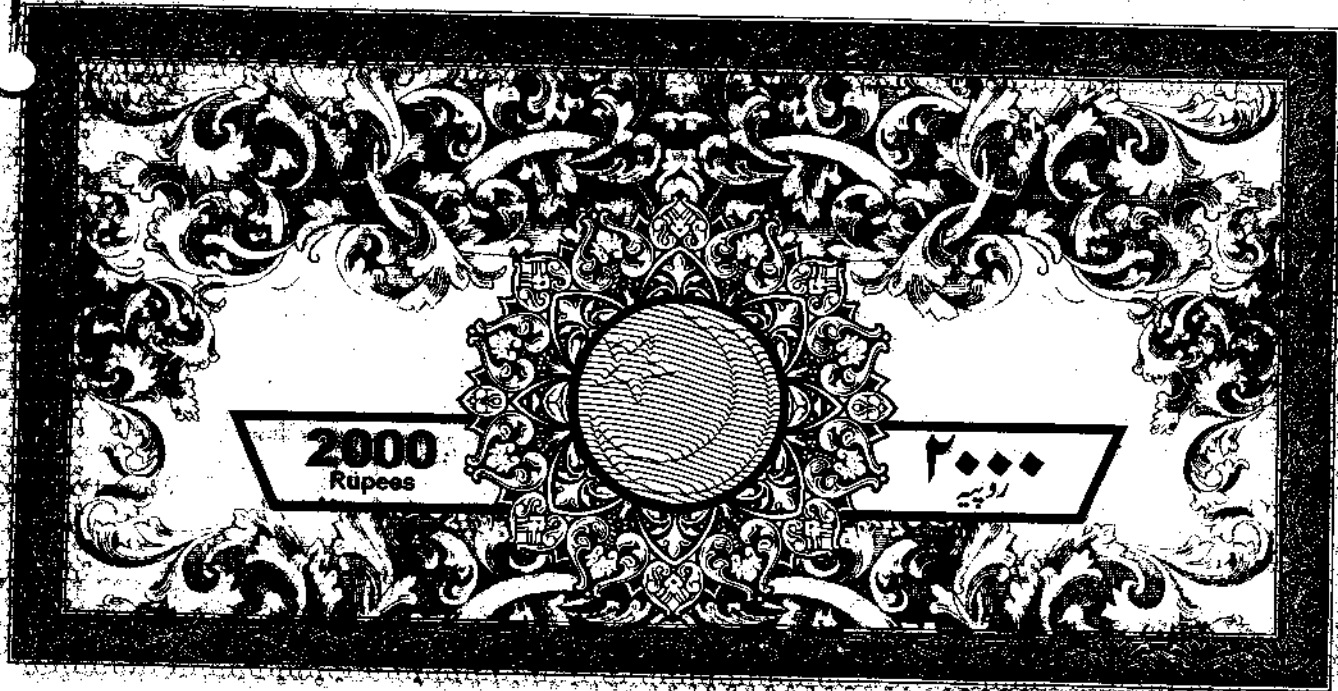
AO. (E&M)-Water
Member/Secretary

C.E. (E&M)-Water

Addl. Dir.
Internal Audit-KMC

S.E. (KMC)
(Member)

C.E. (P&D)
(Convener)



MUHAMMAD SHOHAB ARAH Stamp Vendor
 Unit No. 158, Flat No. 403, Zubair Mahmood Plaza
 Chan Bibi Road, Manshara Opp. City Courts, Karachi
 S.No. 57670 DATE: 31 DEC 2013
 ISSUED TO WITH ADDRESS: Mr. Mashkoor Ahmad Advocate
 THE IN WITH ADDRESS: 1237/46
 PURPOSE: [Signature]
 VALUE: [Signature] ATTACHED: [Signature]
 STAMP VENDOR'S SIGNATURE: [Signature]

AGREEMENT

Between

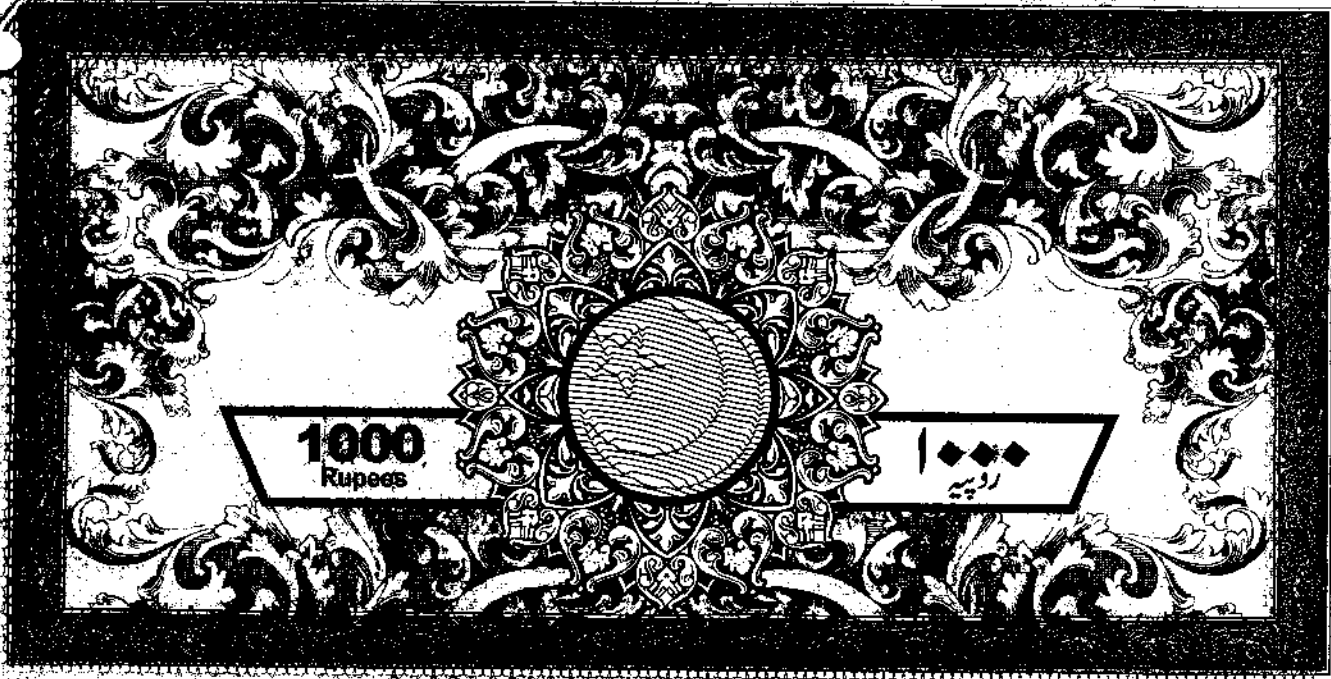
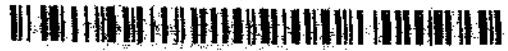
M/s. Al-Hannan Builders,
and

Karachi Water & Sewerage Board.

This agreement made on this 06th day of January 2014, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-I, 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 19.11.2013 for the work of "PROVIDING CHLORINATOR EQUIPMENT (W&T) OF 02 NOS. CHLORINATOR AND COPPER TUBE AT FILTER PLANT, GHARO". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.11,33,500/= (Rupees

M. Aman



SALEEM Stamp Vendor
 Office No 35, Shop No. 1, Khatir Plaza
 shan-e-Iqbal, Block-14, Karachi

02 JAN 2014

83555

Date

Stamp with Address

Stamp with Address

SADQAT ALI SIDDIQUI

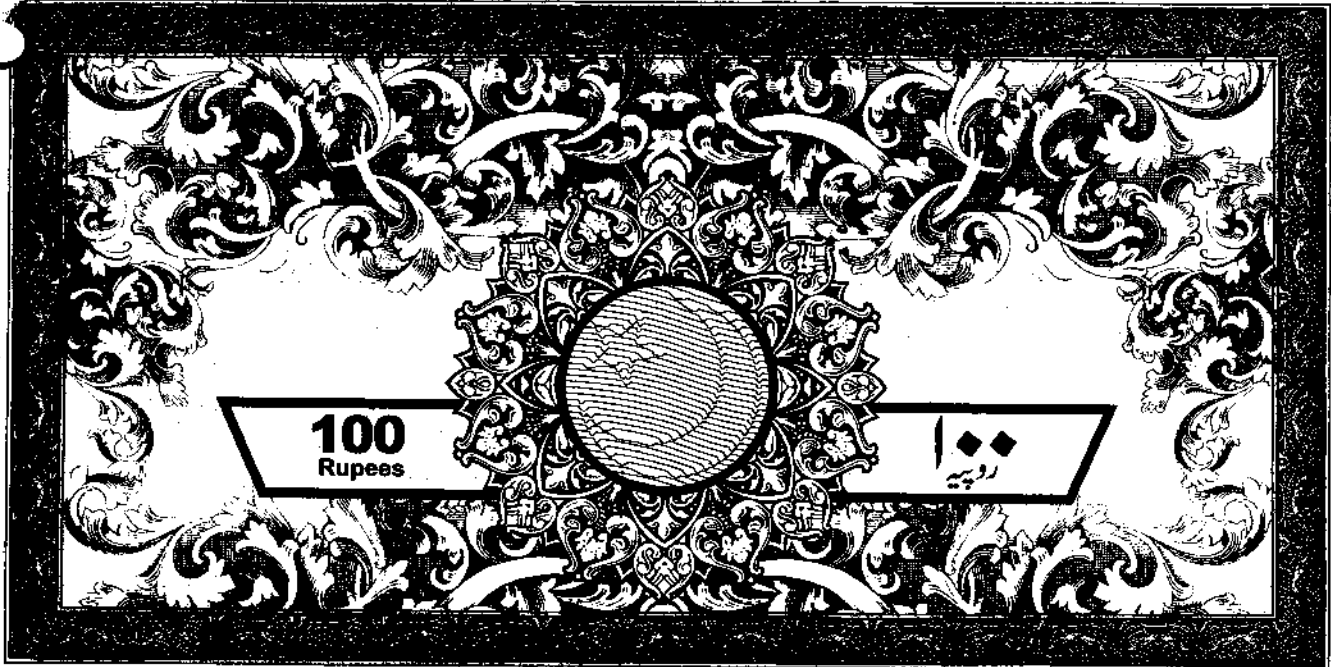
No. 1353 Advocate

Eleven Lac Thirty Three Thousand Five Hundred only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-56/N and financially concurred by the Finance Department, KW&SB vide Para-62 to 71/N duly approved by the Managing Director, KW&SB vide Para-74/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. Amin



A.M. NAJAM Stamp Vendor

License No. 111, 112, 113, 114, Warren Plaza
Block-14, Civil Circle, Jeddah, Kingdom of Saudi Arabia

02 JAN 2014

S.No. 1
AMOUNT TO 6,675

Stamp of A.M. Najam

Stamp No. 111, 112, 113, 114

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

06th day January, 2014.

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

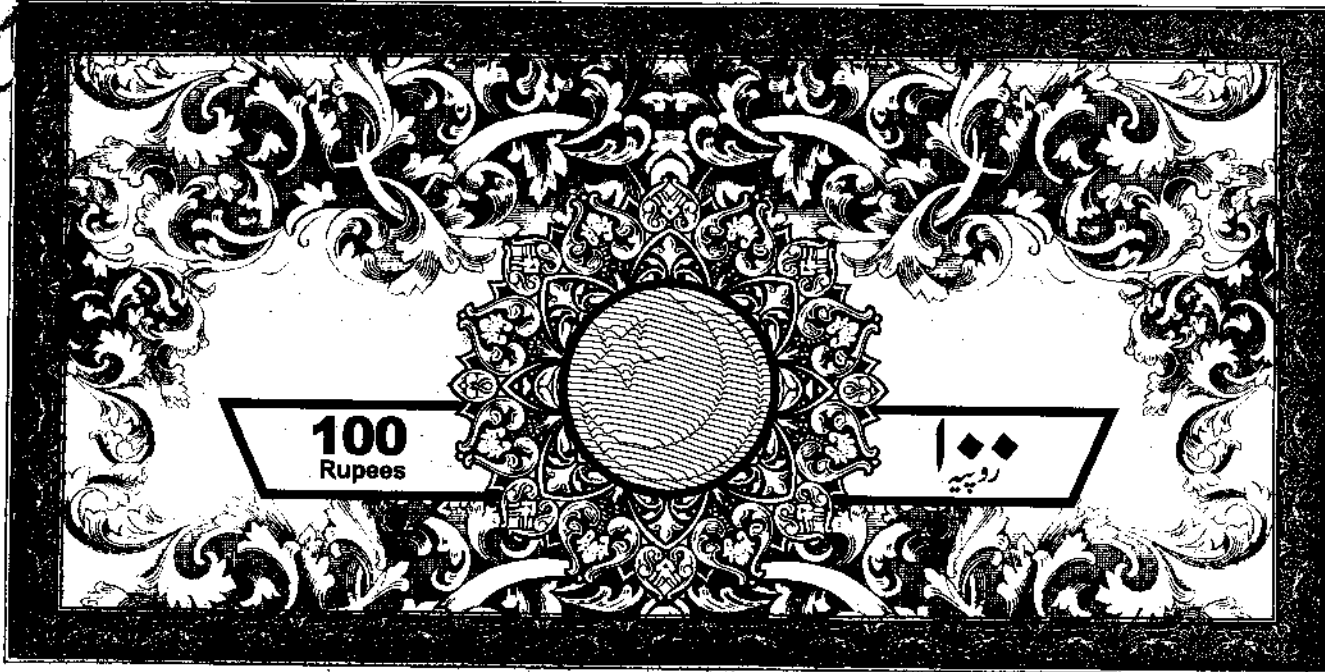
RESIDENT ENGINEER
GHARO (PUMPING & FILTER)
DIVISION, KW&SB

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

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

WITNESSES:

1.
2.



NA. NA. NA. Vendor
Reference No. 14
Date: 14.01.2014

02 JAN 2014

68372
B. W. W. Al-Ajma
14.01.2014

AGREEMENT

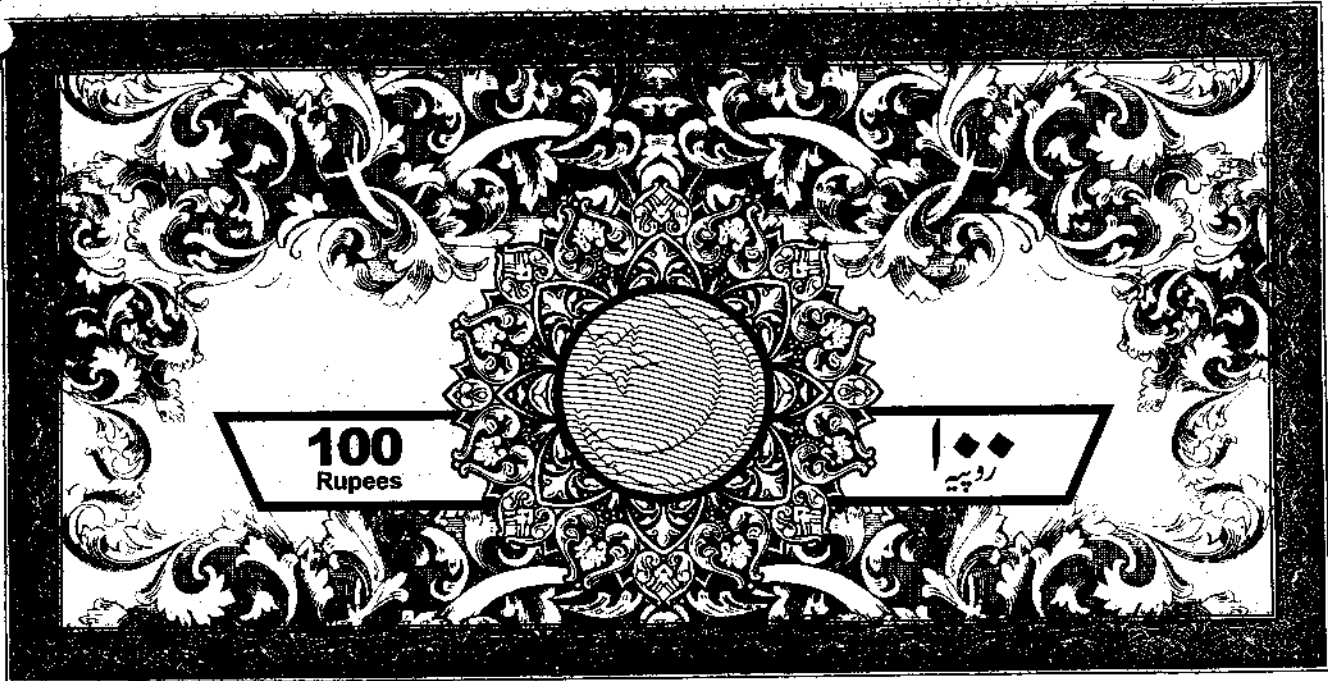
Between

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

Name of Work:- PROVIDING CHLORINATOR EQUIPMENT (W&T) OF
02 NOS. CHLORINATOR AND COPPER TUBE AT FILTER
PLANT, GHARO.

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

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



Al-Hannan Builders Vendor
 02 JAN 2014
 68673
 B. Wajid Ali Khan


AGREEMENT

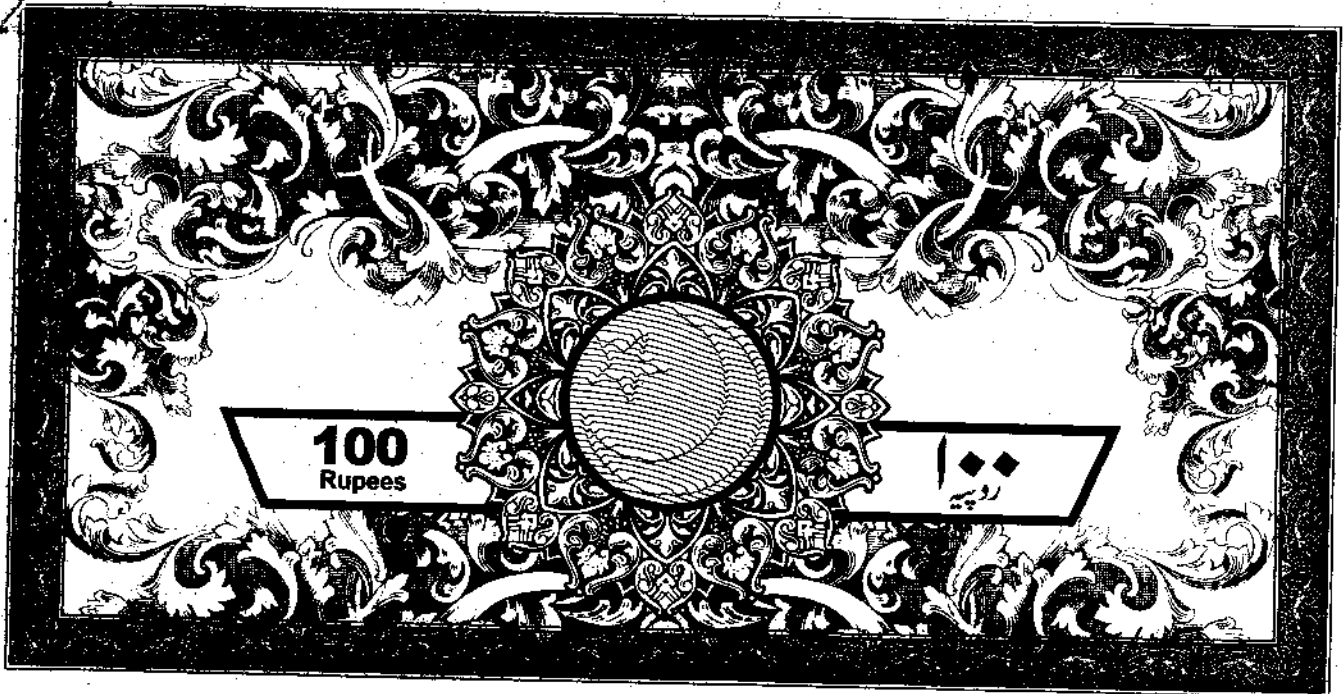
Between

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

**Name of Work:- PROVIDING CHLORINATOR EQUIPMENT (W&T) OF
02 NOS. CHLORINATOR AND COPPER TUBE AT FILTER
PLANT, GHARO .**


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


**RESIDENT ENGINEER
GHARO (PUMPING & FILTER)
DIVISION, KW&SB**



02 JAN 2014

69674


AGREEMENT

Between

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

**Name of Work:- PROVIDING CHLORINATOR EQUIPMENT (W&T) OF
02 NOS. CHLORINATOR AND COPPER TUBE AT FILTER
PLANT, GHARO .**


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


**RESIDENT ENGINEER
GHARO (PUMPING & FILTER)
DIVISION, KW&SB**



①

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.17735 I.D No. /2013
3	Tender Description/Name of Work/Item	PROVIDING CHLORINATOR EQUIPMENT (W&T) OF 02 NOS CHLORINATOR AND COPPER TUBE AT FILTER PLANT, GHARO.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 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	19/11/2013
12	Bid Evaluation Report	

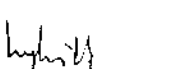
S	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Al-Hanan Builders	Rs. 1,133,500/-	1st Lowest	@ 14.5528% Above	Substantially Responsive	P.O # 7627087 Dt: 18-11-2013 UBL Model Colony Br Rs.22,700/-
2	M/s. H.R Brother	Rs. 1,147,044/-	2nd Lowest	@ 15.9215% Above	Substantially Responsive	P.O # 8775874 Dt: 18-11-2013 HBL Malir Cantt Br Rs.23,000/-
3	M/s. Saim & Co	Rs. 1,162,480/-	3rd Lowest	@ 17.4815% Above	Substantially Responsive	P.O # 7675109 Dt: 18-11-2013 UBL Malir Cantonment Br Rs.23,250/-


The all concerned bidder are being informed accordingly.

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


(M. Riaz)
Accounts Officer (E&M)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abdul Rabir Khatti)
Chief Engineer (IPD),
(Convener)

COMPARATIVE STATEMENT

NAME OF WORK: PROVIDING CHLORINATOR EQUIPMENT (W&T) OF 02 NOS CHLORINATOR AND COPPER TUBE AT FILTER PLANT, GHARO.

S.No	Description of Work	Engineer's Estimate			M/s. Al-Hanan Builders		M/s. H.R Brothers		M/s. Saim & Co.		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Providing Rota meter components for Chlorinator (W&T) 1000 P.P.D. Part No. MU-87102 G (UK Made) at Post Chlorination Plant	1 Nos	166,000.00	Each	166,000.00	190000	190,000.00	192880	192,880.00	195880	195,880.00
2	Providing Rota meter components for Chlorinator (W&T) 1000 P.P.D. Part No. MU-25605 = F. 12 Pre-Chlorination Plant Gharo Pump House	1 Nos	175,000.00	Each	175,000.00	200500	200,500.00	201200	201,200.00	201000	201,000.00
3	Providing Gas Inlet Valve No. U-17713 V (W&T) 1000 P.P.D. Chlorinators for Pre & Post Chlorination Plant	2 Nos	120,000.00	Each	240,000.00	137000	274,000.00	137100	274,200.00	141600	283,200.00
4	Providing Gas ket Part No. P-34578 for Post & Pre Chlorination Plant	2 Nos	65,000.00	Each	130,000.00	75000	150,000.00	75637	151,274.00	76700	153,400.00
5	Providing Tube assembly Part No. U-16264 B for Post & Pre-Chlorination Plant	2 Nos	75,000.00	Each	150,000.00	86000	172,000.00	88000	176,000.00	88500	177,000.00
6	Providing four ways Valve for Post & Pre Chlorination Plant	2 Nos	55,000.00	Each	110,000.00	63000	126,000.00	65200	130,400.00	65000	130,000.00
7	Providing Brass Copper Best quality for use Chlorine Cylinder each Copper tube weight at means 3 & Y2 Kg. 6'-0" long 10mm dia /c Brass Cap nut & Nipples 0'-1" dia both side 1 /c cutting & threading of Copper tube	10 Nos	1,850.00	Each	18,500.00	2100	21,000.00	2109	21,090.00	2200	22,000.00
	Total Quoted / Corrected Cost				989,500.00		1,133,500.00		1,147,044.00		1,162,480.00
	Say				989,500		1,133,500		1,147,044		1,162,480

(Signature)
 (M. Riaz)
 Accounts Officer (E&M)
 Member/Secretary

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

(Signature)
 (Masood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member

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

(Signature)
 (Abdul Rahim Khattak)
 Chief Engineer (IPD), (Convener)



(2)

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.17735 I.D No. /2013
3	Tender Description/Name of Work/Item	COMPLETE OVERHAULING REPAIRING AND REPLACEMENT OF GASKIT WINDING AND DEHYDRATION OF 1000 KVA SIEMENS (SPARE) TRANSFORMER AT OLD PUMP HOUSE GHARO.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 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	19/11/2013

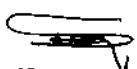
12 Bid Evaluation Report

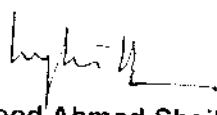
NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1 M/s. Al-Hanan Builders	Rs. 950,000/-	1st Lowest	@ 4.6255% Above	Substantially Responsive	P.O # 7675104 Dt: 18-11-2013 UBL Malir Cantonment Br Rs. 19,000/-
2 M/s. Sam & Co.	Rs. 992,300/-	2nd Lowest	@ 9.2841% Above	Substantially Responsive	P.O # 8775872 Dt: 18-11-2013 HBL Malir Cantt Br Rs. 20,000/-

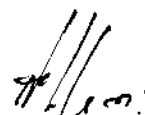
The all concerned bidder are being informed accordingly.

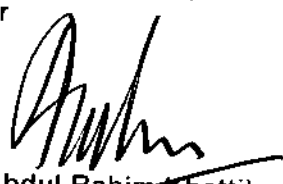
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Al-Hanan Builders. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(M. RIAZ)
Accounts Officer (E&M)
Member/Secretary


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



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



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


(Abdul Rahim Khattai)
Chief Engineer (IPD),
(Convener)

NAME OF WORK: COM
DEHYDRATION OF

S.No	Description of Work
1	Removing of old oil and re-filling after De-hydration of 1000 kva oil arrange by you.
2	Complete Gas kitting of 1 Transformer (Siemens).
3	Transportation of our De-hydration work water board gharo & back.
4	Lifting arrangement for removal and winding Transformer.
5	Replacement of Silico Gel.
6	Transformer Oil testing before and after
7	Transformer Oil.
8	Contacto Coil Three Phase Telemecanique 250 (France).
	Total Quoted / Corrected Cost
	Say


(Mr. Riaz)
Accounts Officer (E&M)
Member/Secretary


(Noor Muham)
Chief Engineer
Member



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

3

BID EVALUATION REPORT


1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.17735 I.D No. /2013
3	Tender Description/Name of Work/Item	REPAIRING, SAND BLASTING OF CAST IRON SHUTTER, REPLACEMENT OF STAINLESS STEEL SPINDLES SETTING TANKS WASTE VALVES SIZE 6" DIA AT OLD FILTER PLANT, GHARO
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 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	19/11/2013

12 Bid Evaluation Report

S	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Al-Hanan Builders	Rs. 396,220/-	1st Lowest	@ 13.9290% Above	Substantially Responsive	P.O # 7627086 Dt: 18-11-2013 UBL Model Colony Br Rs. 7,930/-
2	M/s. Aarm Construction	Rs. 406,848/-	2nd Lowest	@ 16.9850% Above	Substantially Responsive	P.O # 8775877 Dt: 18-11-2013 HBL Malir Cantt Br Rs. 8,150/-
3	M/s. Saim & Co.	Rs. 411,098/-	3rd Lowest	@ 18.2070% Above	Substantially Responsive	P.O # 7675108 Dt: 18-11-2013 UBL Malir Cantonment Br Rs. 8,225/-

The all concerned bidder are being informed accordingly.


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


M. Riaz
Accounts Officer (E&M)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abdul Rahim Khatt)
Chief Engineer (IPD),
(Convener)

COMPARATIVE STATEMENT
NAME OF WORK: REPAIRING, SAND BLASTING OF CAST IRON SHUTTER, REPLACEMENT OF STAINLESS STEEL SPINDLES
SETTING TANKS WASTE VALVES SIZE 6" DIA AT OLD FILTER PLANT, GHARO

S.No	Description of Work	Engineer's Estimate			M/s. Al-Hanan Builders			M/s. Aarm Construction			M/s. Saim & Co.	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	Dis mantling of Waste Water Valves head remaining Nuts, Bolts, Shutters, Spindle & other accessories of Valve size 0'-6" at Old Filter Plant Gharo	24 Nos	1,951.00	Each	46,824.00	2200	52,800.00	2210	53,040.00	2275	54,600.00	
2	Complete repairing & overhauling of Cast Shutter 0'-6" replacement Brass seal & P/F S.S. Spindle size 0'-6" dia	24 Nos	6,033.00	Each	144,792.00	6900	165,600.00	7005	168,120.00	6995	167,880.00	
3	Repairing of Shutter Cast iron Flaps type 0'-6" dia	24 Nos	2,875.00	Each	69,000.00	3300	79,200.00	3500	84,000.00	3612	86,688.00	
4	Manufacturing, Providing & Fixing of Brass Nut size 2" x 1/2" x 0'-1" at settling tanks 0'-6" Valve	24 Nos	1,751.00	Each	42,024.00	2000	48,000.00	2050	49,200.00	2100	50,400.00	
5	S.S. Nuts & Bolts (Full Threads)	10 Kg	725.00	P/Kg	7,250.00	760	7,600.00	800	8,000.00	750	7,500.00	
6	Rubber packing Sheets thickness 1.5mm	10 Kg	99.99	P/Kg	999.90	102	1,020.00	100	1,000.00	107	1,070.00	
7	Re-fixing of Valve head remaining N uts & Bolts Shutter Spindle other parts as per better condition	24 Nos	1,537.00	Each	36,888.00	1750	42,000.00	1812	43,488.00	1790	42,960.00	
	Total Quoted / Corrected Cost				347,777.90		396,220.00		406,848.00		411,098.00	
	Say				347,778		396,226		406,848		411,098	

M. Riaz
 Accounts Officer (E&M)
 Member/Secretary

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

Saif-ul-Haq
 Additional Director Internal
 Audit - KMC Member

Abdul Rahim Khattak
 Chief Engineer (IPD) (Convenor)

Maqsood Ahmed Shaikh
 Superintending Engineer
 (KMC)



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

5

BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.17735 I.D No. /2013
3	Tender Description/Name of Work/Item	REPAIR & MAINTENANCE OF ELECTRIC WIRING I/B CHILYA.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 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	19/11/2013

12 Bid Evaluation Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Al-Hanan Builders	Rs. 506,650/-	1st Lowest	@ 0.1086% Below	Substantially Responsive	P.O # 7675105 Dt: 18-11-2013 UBL Malir Cantt Br Rs.10,150/-
2	M/s. Saim & Co.	Rs. 515,875/-	2nd Lowest	@ 1.7101% Above	Substantially Responsive	P.O # 8775873 Dt: 18-11-2013 HBL Malir Cantt Br Rs.10,500/-


The all concerned bidder are being informed accordingly.

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


(M. Riad)
Accounts Officer (E&M)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abdul Rahim Khattai)
Chief Engineer (IPD),
(Convener)

COMPARATIVE STATEMENT

NAME OF WORK: REPAIR & MAINTENANCE OF ELECTRIC WIRING I/B CHILYA.

S.No	Description of Work	Engineer's Estimate			M/s. Al-Hanan Builders			M/s. Saim & Co.	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Wiring for light or fan points with (3/029) PVC insulated Wire in Points 20mm (3/4") PVC conduit recessed in the wall or column as required	46 Point	1,130.00	P/Point	51,980.00	1000	46,000.00	1150	52,900.00
2	Wiring for Plug point with 3/029 PVC insulated wire in 20mm (3/4") Points PVC conduit recessed in the wall or column as required	28 Point	985.00	P/Point	27,580.00	1100	30,800.00	1000	28,000.00
3	Wiring for Call Bell Points with 3/029 PVC insulated wire in 20mm Points (3/4") PVC conduit recessed in the wall or column as required	2 Point	1,764.00	P/Point	3,528.00	2000	4,000.00	1852	3,704.00
4	Providing & Fixing Brass Ceiling Fan 56" (Best Quality).	10 Nos	3,185.00	Each	31,850.00	3400	34,000.00	3344	33,440.00
5	P/F Brass Bracket Fan 18" (Good Quality)	3 Nos	2,791.00	Each	8,373.00	2700	8,100.00	2900	8,700.00
6	P/ F Two Way SP 15Amps. Switch Flush type	75 Nos	67.00	Each	5,025.00	70	5,250.00	75	5,625.00
7	P/ F Three Pin 10/15 Amps. Plug & Socket Flush type	40 Nos	162.00	Each	6,480.00	150	6,000.00	170	6,800.00
8	P/L (Main or Sub Main) PVC insulated & PVC Sheeted with 3- Core Copper conductor 600/1000 Volts. Size 25mm ²	120 Meter	1,428.00	P/Meter	142,800.00	1430	143,000.00	1450	145,000.00
9	Providing & Fixing of Flood Light 250Watt (SON -T) having IP-65 Classification with 250W Lamp, Choke, Capacitor, Igniter & Internal wiring complete in all respect at the height upto 40ft. with the help of hydraulic crane and manual labour as per site requirement and instruction of Engineer incharge.	5 Nos	15,825.00	Each	79,125.00	15000	75,000.00	15750	78,750.00

NAME OF WORK: REPAIR & MAINTENANCE OF ELECTRIC WIRING I/B CHILYA.

S.No	Description of Work	Engineer's Estimate				M/s. Al-Hanan Builders		M/s. Saim & Co.	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
10	P/F 125W (HPMV) Lamp @ the height as per site requirement and instruction of Engineer incharge	25 Nos	470.00	Each	11,750.00	600	15,000.00	500	12,500.00
11	P/F DP i/c change over switch 500Volts. 600Amps. on a prepared board	1 Nos	69,014.00	Each	69,014.00	69500	69,500.00	69750	69,750.00
12	P/F Circuit Breaker 630Amps. TP Setting 400-330Amps. (XS-630CJ) on prepared board as required	1 Nos	61,696.00	Each	61,696.00	60000	60,000.00	62546	62,546.00
13	P/F Junction Box as per following Specification:- Size of Box 8" x 6" x 4" M.S. Plate size 16 SWG thick Clamp with Nuts & Bolts cover Plates with Screw, Painting Two Coats of rust preventive Red oxide & Two coats of ICI Oil Paint as per SIZE requirement & instruction of Engineer incharge.	10 Nos	800.00	Each	8,000.00	1000	10,000.00	816	8,160.00
Total Quoted / Corrected Cost					507,201.00		506,650.00		515,875.00
Say					507,201		506,650		515,875

(No. R/142)
Accounts Officer (E&M)
Member/Secretary

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

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

(Abdul Basim Khattib)
Chief Engineer (IPD), (Convener)

(Magsobd Ahmed Shaikh)
Superintending



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE RESIDENT ENGINEER
GHARO (PUMPING & FILTER) DIVISION

Cell No.0523-2025267

Gharo Pump House & Filter Plant, Tehsil Mirpur Sakro, Gharo, Distt: Thatta

No. RE/Gharo(P&F)/C.E.F/2013-14/709

Dated: 26.12.2013

The Manager (ENF-1),
Sindh. Public Procurement Regulatory Authority,
Govt. of Sindh,
Barack No.8, Sindh. Secretariat 4-A,
Karachi.


31/12
DD (CB)

**Subject :- CONTRACT EVALUATION FORM FOR THE WORK OF :-
"COMPLETE OVERHAULING REPAIRING AND
REPLACEMENT OF GASKIT, WINDING AND DEHYDRATION
OF 1000 KVA SIEMENS (SPARE) TRANSFORMER AT OLD PUMP
HOUSE, GHARO"**

I am enclosing herewith the Contract Evaluation Form, copies of Letter of Acceptance / Sanction order, Work order, B.O.Q. and Contract Agreement of the above subjected work for your kind perusal and further necessary action, please

NIT of the subjected work was hoisted on SPPR's website at Serial No.17735.

Encl: As stated above.


Resident Engineer
Gharo (Pumping & Filter) Div.
K. W. & S. B.

Copy to:-

1. Chief Engineer (E&M)-W. KW&SB
2. S.E.(P&F)-I, KW&SB
3. Office copy.

SPPRA INWARD DIARY

NO.:

9012

DATED:

31. Dec. 13

**SINDH PUBLIC PROCUREMENT REGULATION AUTHORITY
CONTRACT EVALUATION FORM**

**TO BE FILED IN BY ALL PROCURING AGENCIES PUBLIC CONTRACTS
 OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE**

1). NAME OF THE ORIGINAL DEPARTMENT:	Karachi water & Sewerage Board
2). PROVINCIL /LOCAL GOVT. /OTHER	Local Govt Dep't
3). TITLE OF CONTRACT:	O/H Winding Transformer
4). TENDER NUMBER	Website 17735
5). BRIEF DESCRIPTION OF CONTRACT:	Complete over Hauling repairing and replacement of Winding and De-Hydration of 1000 KVA Transformer Siemens spare at Old Pump House Gharo.
6).FORUM THAT APPROVED THE SCHEM	M,D, KW&SB
7). TENDER ESTIMATED VAUE	RS.9, 08,000
8). ENGINEER, S ESTIMATE (FOR ELECTRICAL WORKS ONLY)	-
9).ESIMATE COMPLETION PERIOD (AS PER CONTRACT)	90 days
10). TENDER OPENED ON (DATE & TIME)	19.11.2013 at 2:00 PM
11).NUMBER OF TENDER DOCUMENTS SOLD (ATTACHED LIST OF BUYERS)	Two
12). NUMBER OF RECEIVED	Two
13).NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Two
14). BID EVALUATION REPORT (ENCLOSE A COPY)	Enclosed
15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Al Hannan Builders
16). CONTRACT AWARD PRICE	RS.9,50, 000
17). RANKING OF SUSSFUL BIDDER IN EVALUATION REPORT	(1) M/s AL-Hannan Builders (2) M/S Saim & Co,
18). METHOD OF PROCUREMENT USED (TICK ONE)	
a) SINGLE STAGE-ONE ENVENLOPE PROCEDURE _____	<input type="checkbox"/> Domesti
b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____	<input type="checkbox"/> -
c) TWO SINGLE BINDING PROCEDURE _____	<input type="checkbox"/> -
d) TWO STAGE-TWO ENVELOPE BINDING PROCEDURE _____	<input type="checkbox"/> -

**PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED
 LE EMERGENCY, DIRECT CONTRACTING / NEGOTITION ETC. WITH BRIEF
 REASONS**

19). APPROVING AUTHORITY FOR AWARD OF CONTRACTOR ___ M.D KW&SB

20). WHERE THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT BANGLOW?

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

21). ADVERTISEMENT

I) SPARA Website
(if yes give date and SPPRA Identification No)

Yes	SPPRA No. SNo:17735
No	

II. News Papers

(if any, give names of news Papers and dates)

Yes	
No	No

22) NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING /TENDER DOCUMENTS?
(Yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING /TENDER DOCUMENTS?
(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 COMPLETIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATION BID BEST EVALUTION 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 bids?

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

30) WHETHER EVALUTION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

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

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

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TIME?
(if yes, give reason)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes give reason)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(if yes give reason)

Yes	
No	No

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

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

36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE
PROCURING AGENCY TO THE SUPPLIERS' PREMISES IN
CONNECTION WITH THE PROCUREMENT? IF SO, DETAIL TO BE
ASCERTAINED REGARDING FINANCING OF VISIT, IF A BOARD.

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

37) Where Proper safeguard provided on mobilization advance payment in the
Contract (Bank guarantee etc).

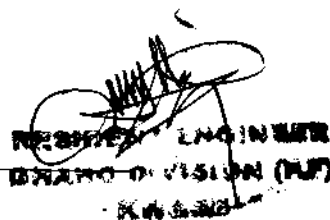
Yes		No	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

38) Special Conditions, if any
(if Yes ,give brief Description)

Yes	
No	No

39) Date of Award of Contract G.d (P)/2013-14/ 706 dt:- 24/12/13

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY


RESPECTED ENGINEER
DRAGON DIVISION (P)

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

No.KW&SB/CE/E&M-W/2013/ 77

Dated: 11/11/2013 2013

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

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- COMPLETE OVERHAULING REPAIRING AND REPLACEMENT OF GASKIT, WINDING AND DEHYDRATION OF 1000 KVA SIEMENS (SPARE) TRANSFORMER AT OLD PUMP HOUSE GHARO

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-43/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,50,000/= (Rupees Nine Lac Fifty Thousand only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-55/N and financially concurred by Finance Department, KW&SB vide Para-59 to 69/N duly approved by M.D., KW&SB vide Para-71/N. The expenditure is chargeable to B.G. No.6024-16 for the financial year 2013-2014.

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


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

Provide with the 02% @ Rs.9,50,000/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, Gharo (P&F) Division Office for execution of Agreement, the value of Stamp paper will be Rs.2,850/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-1, KW&SB.

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


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

Copy to:-

1. The D.C.E. (E&M)-W, KW&SB.
2. The S.E.(P&F)-1, 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.

OFFICE OF THE RESIDENT ENGINEER GHARO DIVISION (P&F) KW&SB.

NO.Gharo Div (P&F) / Acctts /2013-14/ 706

GHARO The 24TH DEC, 2013

**M/S AL Hanan Builders,
Contractor
Karachi.**

Sub: **COMPLETE OVER HOULING REPAIRING AND REPLACEMENT OF GASKIT,
WINDING AND CEHYDRATION OF 1000 KVA SIEMENS (SPARE)
TRANSFORMER AT OLD PUMP HOUSE GHARO.**


Your tender dated 19.11.2013 for Rs.9, 50,000 /= worked out /evaluated by the procurement /evaluation committee, has been approved by the Procurement / evaluation committee-1 has been approved by the Managing Director Karachi Water & Sewerage Board, under SPPRA-2010.

The Finance Department has already been concurred and booked amounting to Rs.9, 50,000/=

You are requested to please start the work and the date of commencement may be reckoned with effect from 24.12.2013.

The work is to be completed within (15) days positively.

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


RESIDENT ENGINEER
GHARO DIVISION (P & F)
KW&SB

Copy to,

1. The Superintending Engineer (P & F-1) D&G (P.F).
2. The Assistant Director (Audit) KW&SB Karachi.
3. The Assistant Executive Engineer concerned Gharo (P.F).
4. The spare copy for bill

RESIDENT ENGINEER
GHARO DIVISION (P & F)
KW&SB



STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS
(For Contracts Costing up to Rs.2.5 Million)

(Website N.I.T. Sr. No.2)

-: Name of Work :-

**“COMPLETE OVERHAULING REPAIRING AND
REPLACEMENT OF GASKIT, WINDING AND
DEHYDRATION OF 1000 KVA SIEMENS (SPARE)
TRANSFORMER AT OLD PUMP HOUSE, GHARO”**

-: Name of Office :-

GHARO (PUMPING & FILTER) DIVISION

Gharo Pump House & Filter Plant, Tehsil Mirpur Sakro, Gharo,
Distt: Thatta

Resident Engineer, Contact # 0321-2281482

BIDDING DATA

Name of Procuring Agency: Gharo (Pumping & Filter) Division, KW&SB

Brief Description of Work: COMPLETE OVERHAULING REPAIRING AND REPLACEMENT OF GASKIT; WINDING AND DEHYDRATION OF 1000 KVA SIEMENS (SPARE) TRANSFORMER AT OLD PUMP HOUSE, GHARO.

Procuring Agency Address: Gharo Pump House & Filter Plant, Tehsil Mirpur Sakro, Gharo, Distt: Thatta

Estimate Cost: On Item rate basis.

Amount of Bid Security : 02% of Bid amount.

Period of Bid validity : 90 Days.

Security Deposit (including Bid Security) : 10%

Venue, Time and Date of Bid Opening : The Tender in sealed cover superscribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D) at Block "B", 9th Mile, Karsaz, Karachi on 19.11.2013 at 02.30 PM by Procurement Committee-I, KW&SB.

Deadline for submission of Bid along with time. : 19.11.2013 at 2:00 PM.


Time for completion from From written order commence: 10 Days


Liquidity damage : 0.5% of Bid Cost per day of delay

Bid issued to Firm : M/s. *Saim & Co.*

Deposit Receipt No. & Date: R. No. 92, DT: 12-11-2013

Amount: : Rs. 1,000/=


Resident Engineer
KW&SB


TENDER CLERK
Finance Department
K. W. & S. B.
Authority issuing bidding Document.

NAME OF WORK:- COMPLETE OVERHAULING REPAIRING AND REPLACEMENT OF GASKIT, WINDING AND DEHYDRATION OF 1000 KVA SIEMENS (SPARE) TRANSFORMER AT OLD PUMP HOUSE, GHARO.

(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	Removing of old Oil and re-filling with New Oil after De-hydration of 1000 KVA Transformer Oil arrange by you.	101000	Job	101000
2.	01Job	Complete Gas kitting of 1000 KVA Transformer (Siemens).	61000	Job	61000
3	01Job	Transportation of our De-hydration Plant work Water Board Ghara & back.	65000	Job	65000
4	01Job	Lifting arrangement for removal Top cover and winding Transformer.	136250	Job	136250
5	01Job	Replacement of Silico Gel.	8100	Job	8100
6	02Jobs	Transformer Oil testing before and after test.	16000	Job	32000
7	850 Liters	Transformer Oil.	539	Liter	458150
8	02Jobs	Contacto Coil Three Phase Telemechanic F-250 (France).	65400	Job	130800

Total: Rs: **992300**

Resident Engineer

I/We hereby quoted Rs. **992300** (Rupees nine lac ninety two thousand three hundred only)

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

Signature of Contractor
With name of firm & Seal

Address M/S Saim & Co.

Contact # 0345-2368946

1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.
2- No cutting or overwriting found/cutting or overwriting found.
3- Contractor has cash in hand or most money of bid amount pay 20000
 No.....8775872.....18/11/12
 Draw on.....HBL
4- Contractor i.e. Saim & Co.
has quoted Rs. 9,92,300/-
 (Rupees. Nine lac ninety two thousand only)

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

C.E. (E&M) Water
(Member)

Add. Dir
Internal Audit-KMC
(Member)

S.E. (KMC)
(Member)

C.E. (IPD)
(Convener)

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

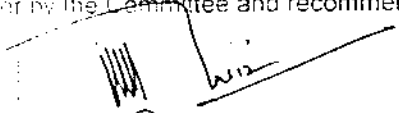
Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
Tender Reference No	SPPRA Serial No.17735 I D No. /2013
Tender Description/Name of Work Item	COMPLETE OVERHAULING REPAIRING AND REPLACEMENT OF GASKIT WINDING AND DEHYDRATION OF 1000 KVA SIEMENS (SPARE) TRANSFORMER AT OLD PUMP HOUSE GHARO.
Method of Procurement	Single Stage (One Envelope)
Tender Published	Through Web Site
Total Bid Documents Sold	02 Nos
Total Bid Received	02 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	19/11/2013

Bid Evaluation Report

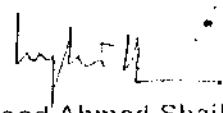
NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
M/s. Al-Hanan Builders	Rs 950,000/-	1st Lowest	@ 4.6255% Above	Substantially Responsive	P.O # 7675104 Dt: 18-11-2013 UBL Malir Cantonment Br Rs 19,000/-
M/s. [Name obscured]	Rs 932,300/-	2nd Lowest	@ 9.2841% Above	Substantially Responsive	P.O # 8775872 Dt: 18-11-2013 H&L Malir Cantt Br Rs.20,000/-

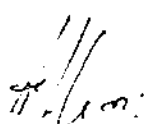
All concerned bidder are being informed accordingly.

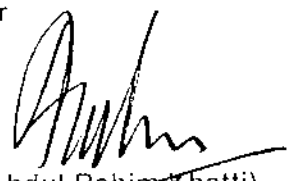
E.E. Concerned for compliance of rule 45 of SPPRA 2010 M/s. Al-Hanan Builders, declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

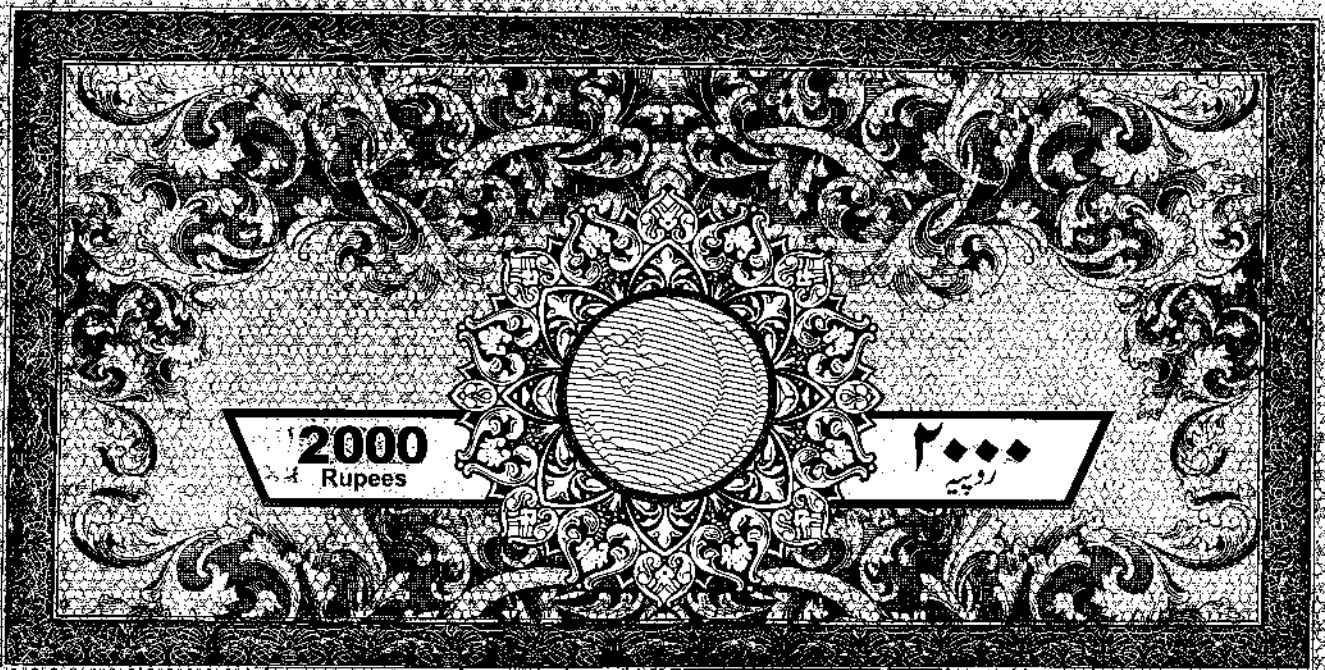

M. RIAZ
 Accounts Officer (E&M)
 Member/Secretary


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


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


 (Abdul Rahim Khattai)
 Chief Engineer (IPD),
 (Convener)



S.M. NAJAM Stamp Vendor

Licence No. 145, Shop No. 1/A, Karim Plaza
Block-14, Civic Centre, Faisal-e-Ahli, Karachi

11 DEC 2013

60.70 Date
ISSUED TO WITH
PROJECT BY
PURCHASED
12.12.2013
BY

SYED RIAZUL HASSAN

AGREEMENT

Between

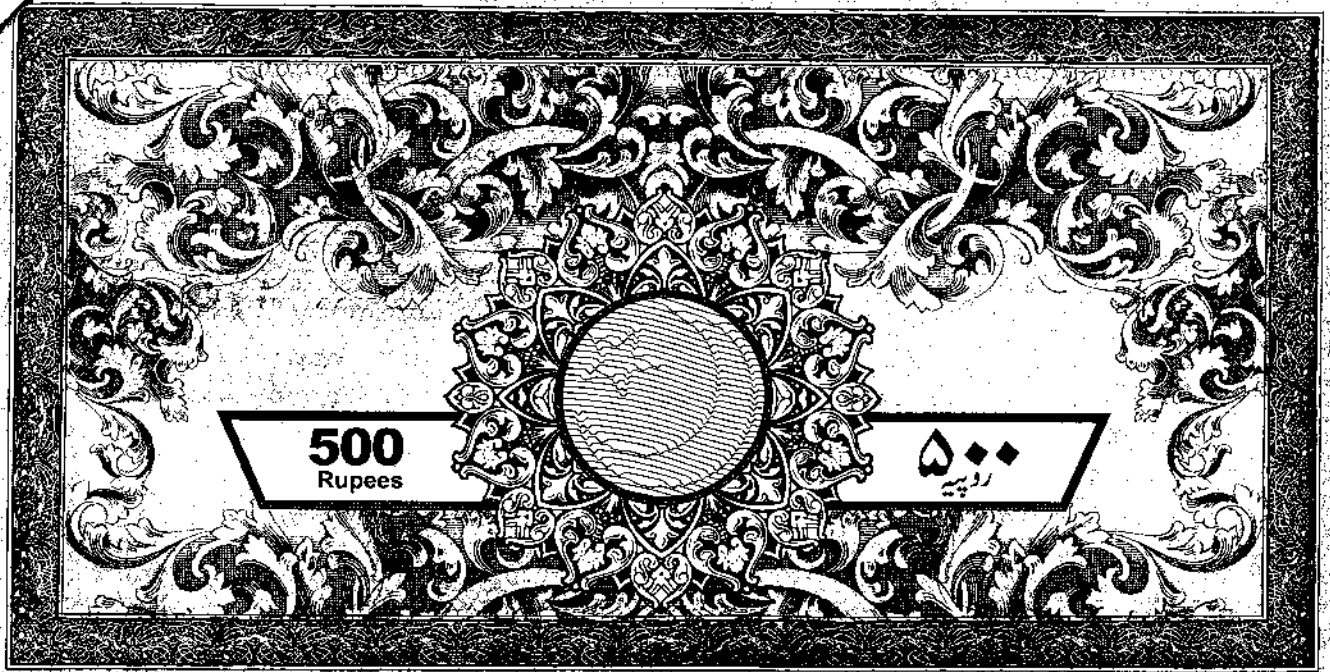
M/s. Al-Hannan Builders,
and

Karachi Water & Sewerage Board.

This agreement made on this 20th day of December 2013, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-I, 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 19.11.2013 for the work of "COMPLETE OVERHAULING REPAIRING AND REPLACEMENT OF GASKIT, WINDING AND DEHYDRATION OF 1000 KVA SIEMENS (SPARE)

M. Hannan



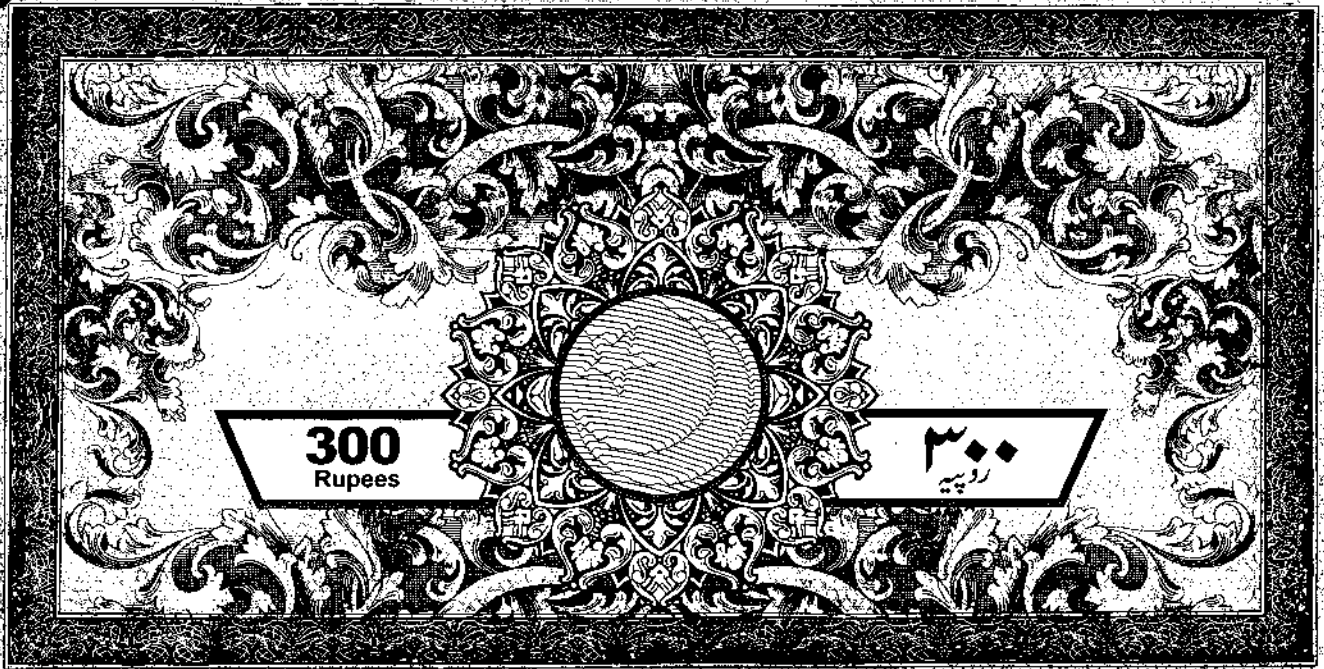
STAMP OFFICE CITY COURT KARACHI
Issued to 104 Jm Abdul Qadir
R.D. Company Card No. 66
Vide D.S.R. No. 13 dated 12-12-13
On behalf of challan No. 212 dated 12-12-13
for the purpose of 40
E.No. 13 dated 12-12-13

TRANSFORMER AT OLD PUMP HOUSE, GHARO. Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,50,000/= (Rupees Nine Lac Fifty Thousand only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-55/N and financially concurred by the Finance Department, KW&SB vide Para-59 to 69/N duly approved by the Managing Director, KW&SB vide Para-71/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. Anwar



STAMP OFFICE CITY COURT, KARACHI

Issued to: Tariq Ahmad Ghalib
 M/Company Card No: 822
 Vide D.S.R. No: 13 Dt. 12-12-13
 On behalf of the No: 212 Dt. 12-12-13
 for the purpose of: Ⓟ
 S. No: 13 Date: 12-12-13

The Contractors [Signature] 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 20th day December 2013.

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

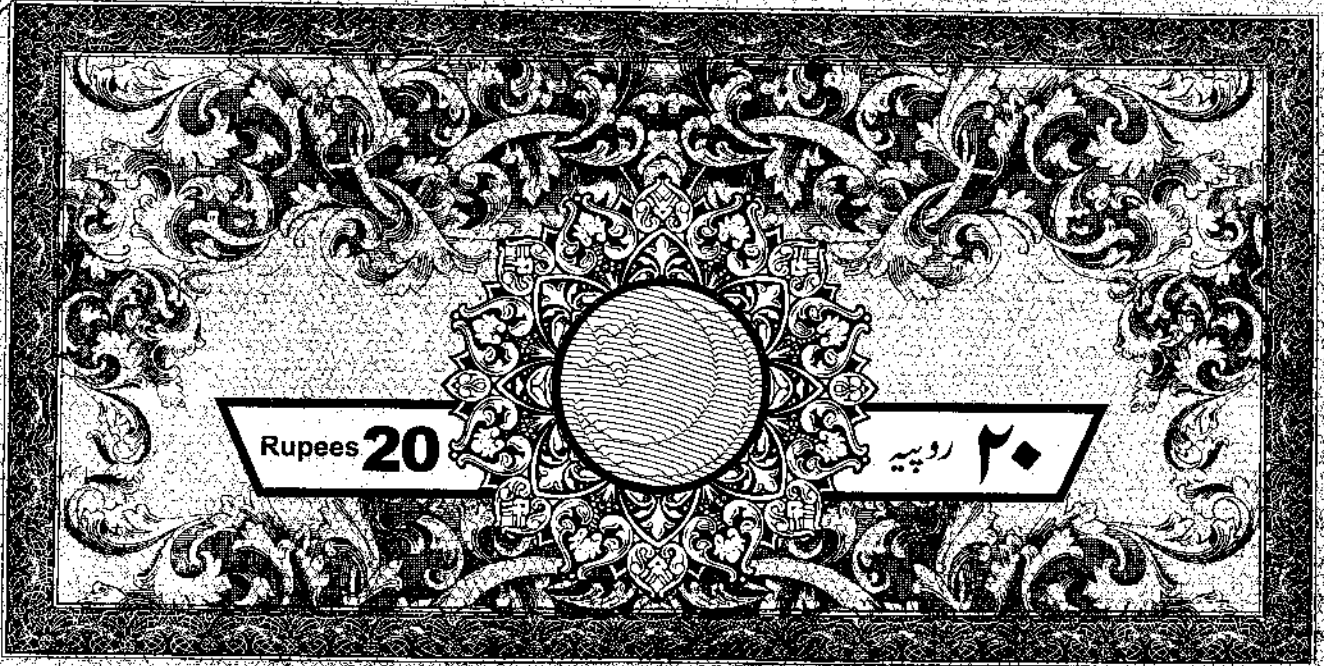
[Signature]
 RESIDENT ENGINEER
 GHARO (PUMPING & FILTER)
 DIVISION, KW&SB

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

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

WITNESSES:

1. [Signature]
 M/s Hannan Associates
 2. [Signature]
 M/s Saim & Co.



M. NAJAM Stamp Vendor 09 DEC 2013
 Licence No. 146, Shop No. 1/A, Karim Plaza
 Block-14, Civic Centre Gulshan-e-Iqbal
 S.No. 58918 **MAD SALEEM**
 ISSUED TO **MAD SALEEM** Advocate
 THROUGH WITH NO. 24883-
 PURPOSE
 VALUE RS. ATTACHED
 STAMP VENDOR'S SIGNATURE


AGREEMENT

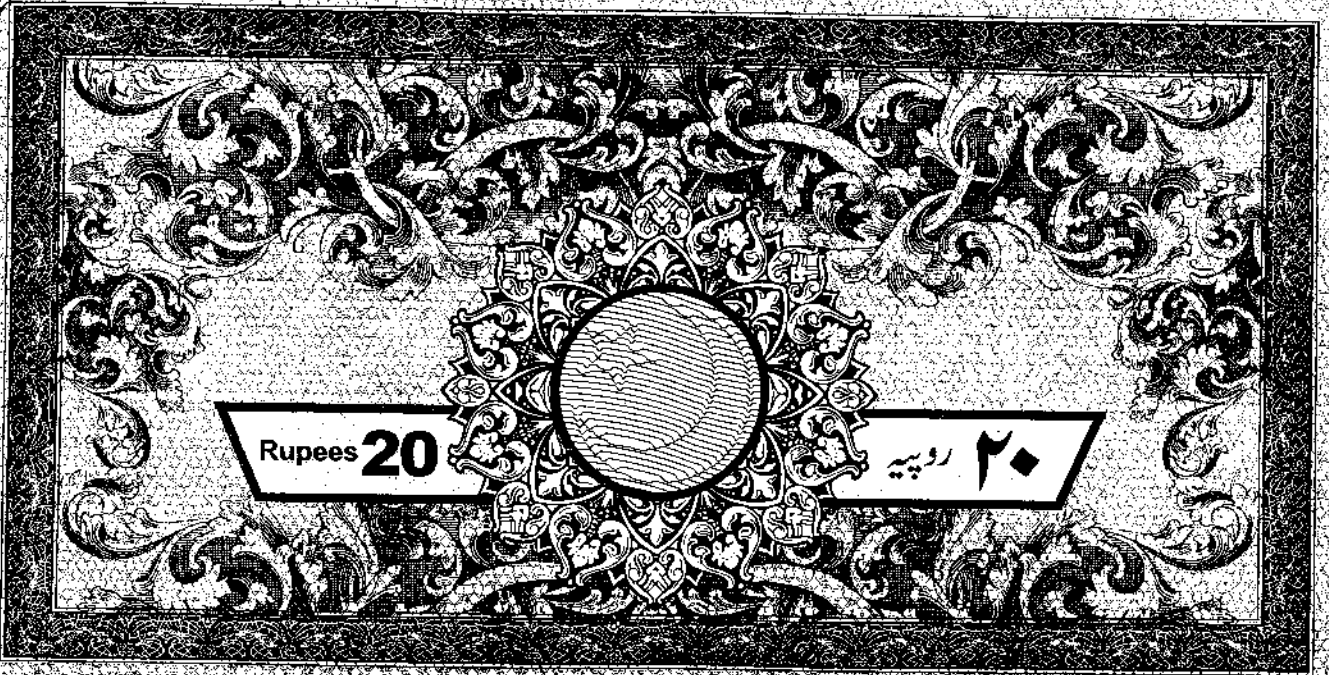
Between

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

Name of Work:- COMPLETE OVERHAULING REPAIRING AND
 REPLACEMENT OF GASKIT, WINDING AND
 DEHYDRATION OF 1000 KVA SIEMENS (SPARE)
 TRANSFORMER AT OLD PUMP HOUSE, GHARO .

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


 RESIDENT ENGINEER
 GHARO (PUMPING & FILTER)
 DIVISION, KW&SB



S.M. NAJAM Stamp Vendor

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

S.N. 58919 Date.....

ISSUED TO WITH ADDRESS.....
THROUGH WITH ADDRESS..

PURPOSE **MOHAMMAD SALEEM**

VALUE RS..... **Advocate**
STAMP VENDOR'S SIGNATURE.....

09 DEC 2013

AGREEMENT

Between

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

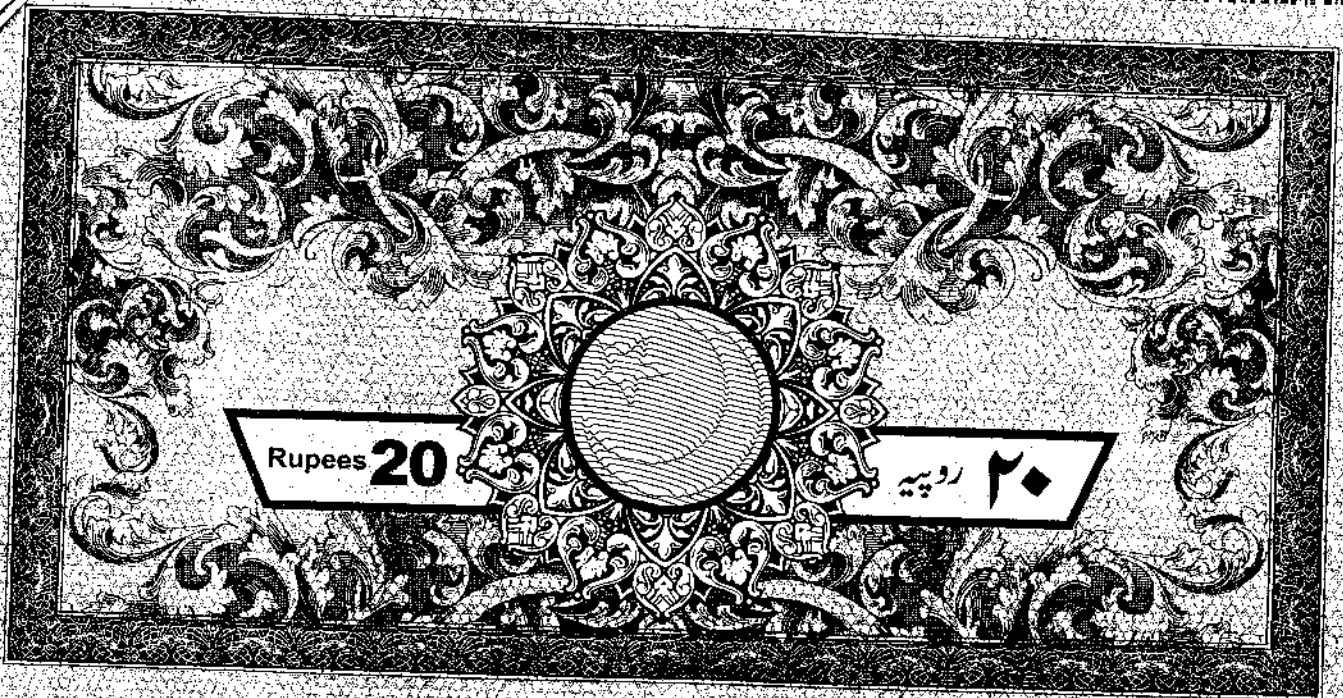
Name of Work:-

COMPLETE OVERHAULING REPAIRING AND
REPLACEMENT OF GASKIT, WINDING AND
DEHYDRATION OF 1000 KVA SIEMENS (SPARE)
TRANSFORMER AT OLD PUMP HOUSE, GHARO.

M. Hannan

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

RESIDENT ENGINEER
GHARO (PUMPING & FILTER)
DIVISION, KW&SB



M. NAJAM Stamp Vendor

Licence No. 146, Shop No. 17A, Market Plaza
Block-14, Civic Centre, Ghosia Road, Karachi

09 DEC 2013

S. No. 58920, Date.....
ISSUED TO WITH ADDRESS.....
THROUGH WITH ADDRESS SALEEM
PURPOSE MOHAMMAD SALEEM Advocate
VALUE RS. No 5488
STAMP VENDOR'S SIGNATURE.....

AGREEMENT

Between

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

Name of Work:-

COMPLETE OVERHAULING REPAIRING AND
REPLACEMENT OF GASKIT, WINDING AND
DEHYDRATION OF 1000 KVA SIEMENS (SPARE)
TRANSFORMER AT OLD PUMP HOUSE, GHARO.

M. Al-Hannan

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

RESIDENT ENGINEER
GHARO (PUMPING & FILTER)
DIVISION, KW&SB



KARACHI WATER & SEWERAGE BOARD

3

OFFICE OF THE RESIDENT ENGINEER GHARO (PUMPING & FILTER) DIVISION

Cell No.0323-2025267

Gharo Pump House & Filter Plant, Tehsil Mirpur Sakro, Gharo, Distt: Thatta

No. RE/Gharo(P&F)/CEF/2013-14/708

Dated: 26.12.2013

The Manager (ENF-1),
Sindh. Public Procurement Regulatory Authority,
Govt. of Sindh,
Barack No.8, Sindh. Secretariat 4-A,
Karachi.


31/12
DD (L.B)

**Subject :- CONTRACT EVALUATION FORM FOR THE WORK OF :-
"REPAIRING, SAND BLASTING OF CAST IRON SHUTTER,
REPLACEMENT OF STAINLESS STEEL SPINDLES SETTING
TANKS WASTE VALVES SIZE 6" DIA AT OLD FILTER PLANT,
GHARO"**

I am enclosing herewith the Contract Evaluation Form, copies of Letter of Acceptance / Sanction order, Work order, B.O.Q. and Contract Agreement of the above subjected work for your kind perusal and further necessary action, please

NIT of the subjected work was hoisted on SPPR's website at Serial No.17735.

Encl: As stated above.


Resident Engineer
Gharo (Pumping & Filter) Div.
K. W. & S. B.

Copy to:-

1. Chief Engineer (E&M)-W, KW&SB
2. S.E.(P&F)-I. KW&SB
3. Office copy.

EXTRA INWARD L
NO: 31/12/13
DATED:

**SINDH PUBLIC PROCUREMENT REGULATION AUTHORITY
CONTRACT EVALUATION FORM**

**TO BE FILED IN BY ALL PROCURING AGENCIES PUBLIC CONTRACTS
OFWORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE**

1. NAME OF THE ORIGINAL DEPARTMENT:	Karachi water & Sewerage Board
2. PROVINCIL /LOCAL GOVT. /OTHER	Local Govt Dep't
3. TITLE OF CONTRACT:	O/H Winding Transformer
4. TENDER NUMBER	Website 17735
5. BRIEF DESCRIPTION OF CONTRACT:	Repairing Sand Blasting of Iron Shutter Replacement of Stainless steel Setting Tanks Waste Valves size Size 6" Dia at Old Filter Plant.
6. FORUM THAT APPROVED THE SCHEM	M.D, KW&SB
7. TENDER ESTIMATED VAUE	RS.3, 47,778
8. ENGINEER, S ESTIMATE (FOR ELECTRICAL WORKS ONLY)	-
9. ESIMATE COMPLETION PERIOD (AS PER CONTRACT)	90 days
10. TENDER OPENED ON (DATE & TIME)	19.11.2013 at 2:00 PM
11. NUMBER OF TENDER DOCUMENTS SOLD (ATTACHED LIST OF BUYERS)	Two
12. NUMBER OF RECEIVED	Two
13. NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Two
14. BID EVALUTION REPORT (ENCLOSE A COPY)	Enclosed
15. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Al Hannan Builders
16. CONTRACT AWARD PRICE	RS.3, 96, 220
17. RANKING OF SUSSFUL BIDDER IN EVALUTION REPORT (1.E1ST, 2ND, 3RD EVALUTION BID)	(1) M/s AL-Hannan Builders (2) M/S Saim & Co,
18. METHOD OF PROCUREMENT USED (TICK ONE)	
a) SINGLE STAGE-ONE ENVENLOPE PROCEDURE _____	<input type="checkbox"/>
b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____	<input type="checkbox"/> Domesti
c) TWO SINGLE BINDING PROCEDURE _____	<input type="checkbox"/> -
d) TWO STAGE-TWO ENVELOPE BINDING PROCEDURE _____	<input type="checkbox"/> -
	<input type="checkbox"/> -

**PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED
I.E EMERGENCY, DIRECT CONTRACTING / NEGOTITION ETC. WITH BRIEF
REASONS**

19). APPROVING AUTHORITY FOR AWARD OF CONTRACTOR ___ M.D KW&SB

20). WHERE THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT BANGLOW?

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

21). ADVERTISEMENT

I) SPPRA Website
(if yes give date and SPPRA Identification No)

Yes	SPPRA No. SNo 17735
No	

II. News Papers
(if any, give names of news Papers and dates)

Yes	
No	No

22) NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int	<input type="checkbox"/>
-------	-------------------------------------	-----	--------------------------

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING /TENDER DOCUMENTS?
(Yes, enclose a copy)

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

24) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING /TENDER DOCUMENTS?
(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 COMPLETIVE 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 checked="" type="checkbox"/>
-----	-------------------------------------	----	-------------------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATION BID BEST EVALUATION 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 bids?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

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

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

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TIME?
(if yes, give reason)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes give reason)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(if yes give reason)

Yes	
No	No

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

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

36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE
PROCURING AGENCY TO THE SUPPLIERS' PREMISES IN
CONNECTION WITH THE PROCUREMENT? IF SO, DETAIL TO BE
ASCERTAINED REGARDING FINANCING OF VISIT, IF A BOARD.

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

37) Where Proper safeguard provided on mobilization advance payment in the
Contract (Bank guarantee etc).

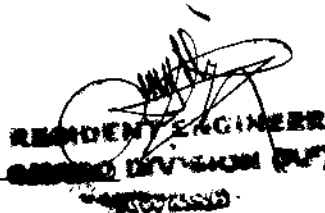
Yes		No	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

38) Special Conditions, if any
(if Yes ,give brief Description)

Yes	
No	No

39) Date of Award of Contract G.d (P)/2013-14/ 705 dt:- 24/1/13

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY


RESIDENT ENGINEER
SUPPLY DIVISION (P)

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

No.KW&SB/CE/E&M-W/2013/
Dated: _____ 2013

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

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- REPAIRING, SAND BLASTING OF CAST IRON SHUTTER,
REPLACEMENT OF STAINLESS STEEL SPINDLES SETTING TANKS
WASTE VALVES SIZE 6" DIA AT OLD FILTER PLANT

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-48/N, your bid for the subjected work is hereby accepted for the sum of Rs.3,96,220/= (Rupees Three Lac Ninety Six Thousand Two Hundred Twenty only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-60/N and financially concurred by Finance Department, KW&SB vide Para-64 to 73/N duly approved by M.D., KW&SB vide Para-75/N. The expenditure is chargeable to B.G. No.6433-41 for the financial year 2013-2014.

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


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

Provide with the 02% @ Rs.3,96,220/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, Ghara (P&F) Division Office for execution of Agreement, the value of Stamp paper will be Rs.1,190/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-1, KW&SB.

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


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

Copy to:-

1. The D.C.E. (E&M)-W, KW&SB.
2. The S.E.(P&F)-1, 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.

OFFICE OF THE RESIDENT ENGINEER GHARO DIVISION (P&F) KW&SB.

NO.Gharo Div (P&F) / Acctts /2013-14/ 705

GHARO The 24TH DEC, 2013

**M/S AL Hanan Builders,
Contractor
Karachi.**

Sub: **REPAIRING, SAND BLASTING OF IRON SHUTTER, REPLACEMENT OF STAINLESS STEEL SPINDLES SETTING TANKS WASTE VALVES SIZE 6" DIA AT OLD FILTER PLANT.**

Your tender dated **19.11.2013** for **Rs.3, 96220 /=-** worked out /evaluated by the procurement /evaluation committee, has been approved by the Procurement / evaluation committee-1 has been approved by the Managing Director Karachi Water & Sewerage Board, under SPPRA-2010.

The Finance Department has already been concurred and booked amounting to **Rs.3, 96220/=-**

You are requested to please start the work and the date of commencement may be reckoned with effect from **24.12.2013.**

The work is to be completed within (15) days positively.

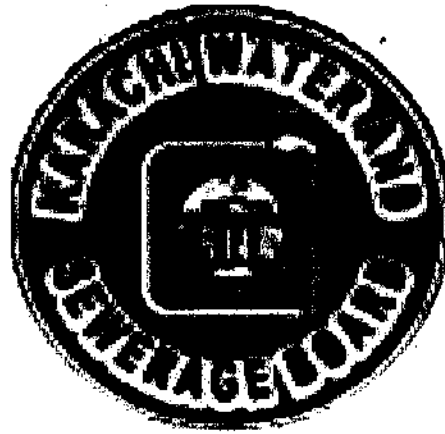
It is also mentioned here that the work is to be carried out as per specification and instruction of the Engineer-in-Charge.


RESIDENT ENGINEER
GHARO DIVISION (P & F)
KW&SB

Copy to,

1. The Superintending Engineer (P & F-1) D&G (P.F).
2. The Assistant Director (Audit) KW&SB Karachi.
3. The Assistant Executive Engineer concerned Gharo (P.F).
4. The spare copy for bill

RESIDENT ENGINEER
GHARO DIVISION (P & F)
KW&SB



STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS
(For Contracts Costing up to Rs.2.5 Million)

(Website N.I.T. Sr. No.3)

-: Name of Work :-

“REPAIRING, SAND BLASTING OF CAST IRON SHUTTER, REPLACEMENT OF STAINLESS STEEL SPINDLES SETTING TANKS WASTE VALVES SIZE 6” DIA AT OLD FILTER PLANT”

-: Name of Office :-


GHARO (PUMPING & FILTER) DIVISION

Gharo Pump House & Filter Plant, Tehsil Mirpur Sakro, Gharo,
Distt: Thatta
Resident Engineer, Contact # 0321-2281482

BIDDING DATA

- (a). Name of Procuring Agency: Gharo (Pumping & Filter) Division, KW&SB
- (b). Brief Description of Work: REPAIRING, SAND BLASTING OF CAST IRON SHUTTER, REPLACEMENT OF STAINLESS STEEL SPINDLES SETTING TANKS WASTE VALVES SIZE 6" DIA AT OLD FILTER PLANT, GHARO.
- (c). Procuring Agency Address: Gharo Pump House & Filter Plant, Tehsil Mirpur Sakro, Gharo, Distt: Thatta
- (d). Estimate Cost: On Item rate basis.
- (e). Amount of Bid Security: 02% of Bid amount.
- (f). Period of Bid validity: 90 Days.
- (g). Security Deposit (including Bid Security): 10%
- (g). Venue, Time and Date of Bid Opening: The Tender in sealed cover superscribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D) at Block "B", 9th Mile, Karsaz, Karachi on 19.11.2013 at 02.30 PM by Procurement Committee-I, KW&SB.
- (h). Deadline for submission of Bid along with time: 19.11.2013 at 2:00 PM.
- (i). Time for completion from From written order commence: 10 Days
- (j). Liquidity damage: 0.5% of Bid Cost per day of delay
- (k). Bid issued to Firm: M/s. *AL-Hannan Builders*.
- (l). Deposit Receipt No. & Date: R. No. 04 DT: 11-11-2013
- Amount: Rs. 500/=

Resident Engineer


TENDER CLERK
Finance Department
KW&SB
Authority issuing Bidding Document.

NAME OF WORK:- REPAIRING, SAND BLASTING OF CAST IRON SHUTTER, REPLACEMENT OF STAINLESS STEEL SPINDLES SETTING TANKS WASTE VALVES SIZE 6" DIA AT OLD FILTER PLANT, GHARO.

(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.	24Nos.	Dismantling of Waste Water Valves head remaining Nuts, Bolts, Shutters, Spindle & other accessories of Valve size 0'-6" at Old Filter Plant Gharo	2200	Each	52800
2.	24Nos.	Complete repairing & overhauling of Cast Shutter 0'-6" replacement Brass seal & P/F S.S. Spindle size 0'-6" dia.	6900	Each	165600
3	24Nos.	Repairing of Shutter Cast iron Flaps type 0'-6" dia.	3300	Each	79200
4	24Nos.	Manufacturing, Providing & Fixing of Brass Nut size 2" x 1/2" x 0'-1" at settling tanks 0'-6" Valve.	2000	Each	48000
5	10Kgs.	S.S. Nuts & Bolts (Full Threads).	760	Kg.	7600
6	10Kgs.	Rubber packing Sheets thickness 1.5mm.	102	Kg.	1020
7	24Nos.	Re-fixing of Valve head remaining Nuts & Bolts Shutter Spindle other parts as per better condition.	1750	Each	42000

Total: Rs: **396220**

Resident Engineer

I/We hereby quoted Rs. 396220 (Rupees Three Hundred Ninety Six Thousand and Two Hundred Twenty Only/2)

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 Al-Hannan Builders

Contact # 0321-2598774

1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.
2- No cutting or overwriting found/cutting or overwriting found.
 3- Contractor has enclosed the amount money of bid amount paid by 7930/- No. 7.6.2.7086 dated 18/11/2023. Draw on D.S.
 4- Contractor Al-Hannan Builders has quoted Rs. 396220/- (Rupees Three Hundred Ninety Six Thousand and Two Hundred Twenty Only)

[Signature]
Member Secretary

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

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

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

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



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT


1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.17735 I.D No. /2013
3	Tender Description/Name of Work/Item	REPAIRING, SAND BLASTING OF CAST IRON SHUTTER, REPLACEMENT OF STAINLESS STEEL SPINDLES SETTING TANKS WASTE VALVES SIZE 6" DIA AT OLD FILTER PLANT, GHARO
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 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	19/11/2013

12 Bid Evaluation Report


S	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Al-Hanan Builders	Rs. 396,220/-	1st Lowest	@ 13.9290% Above	Substantially Responsive	P.O # 7627086 Dt: 18-11-2013 UBL Model Colony Br Rs.7,930/-
2	M/s. Aarm Construction	Rs. 406,848/-	2nd Lowest	@ 16.9850% Above	Substantially Responsive	P.O # 8775877 Dt: 18-11-2013 HBL Malir Cantt Br Rs.8,150/-
3	M/s. Saim & Co.	Rs. 411,098/-	3rd Lowest	@ 18.2070% Above	Substantially Responsive	P.O # 7675108 Dt: 18-11-2013 UBL Malir Cantonment Br Rs.8,225/-

The all concerned bidder are being informed accordingly.


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

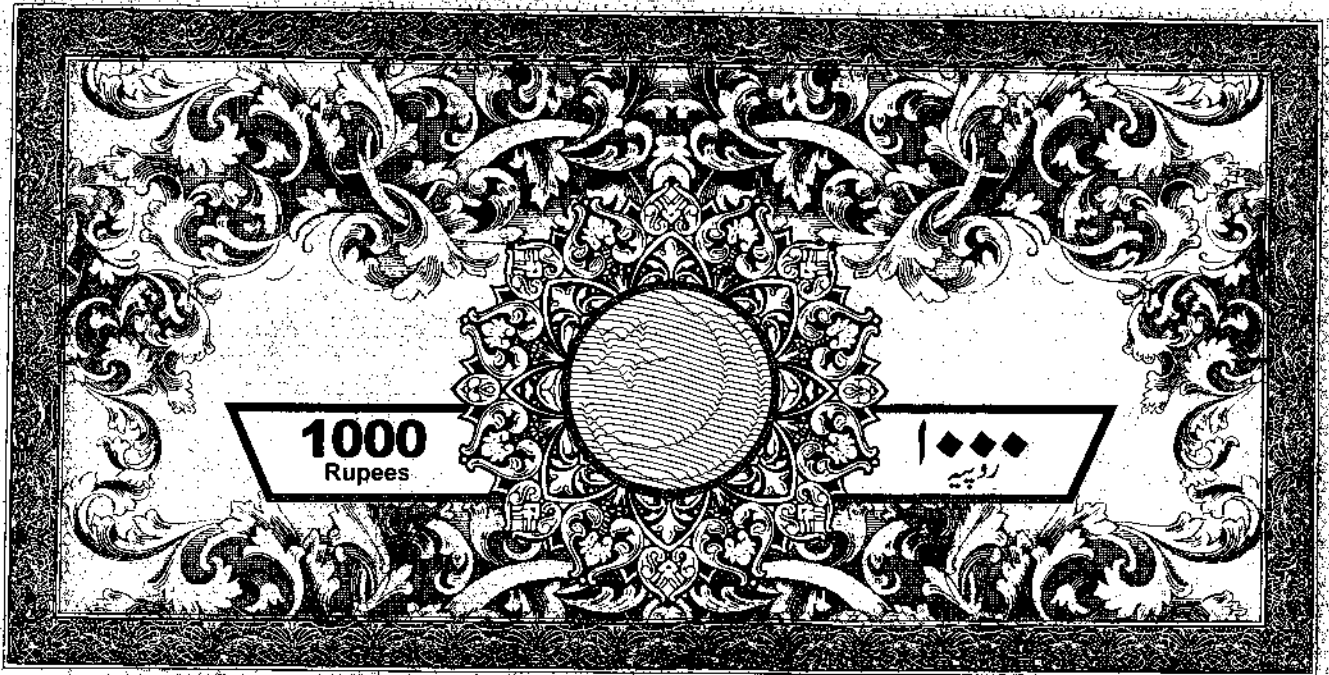

M. RIAZ
Accounts Officer (E&M)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abdul Rahim Khattar)
Chief Engineer (IPD),
(Convener)



M. NAJAM Stamp Vendor

Address No 146 Shop No 1/A, Karim Plaza, Block-14, Civic Centre, Gafatar-e-Ahmed, Karachi.

12 DEC 2013

Handwritten notes and stamp details including 'M. NAJAM', '1000 Rupees', and '۱۰۰۰ روپیہ'.

AGREEMENT

Between

M/s. Al-Hannan Builders,
and

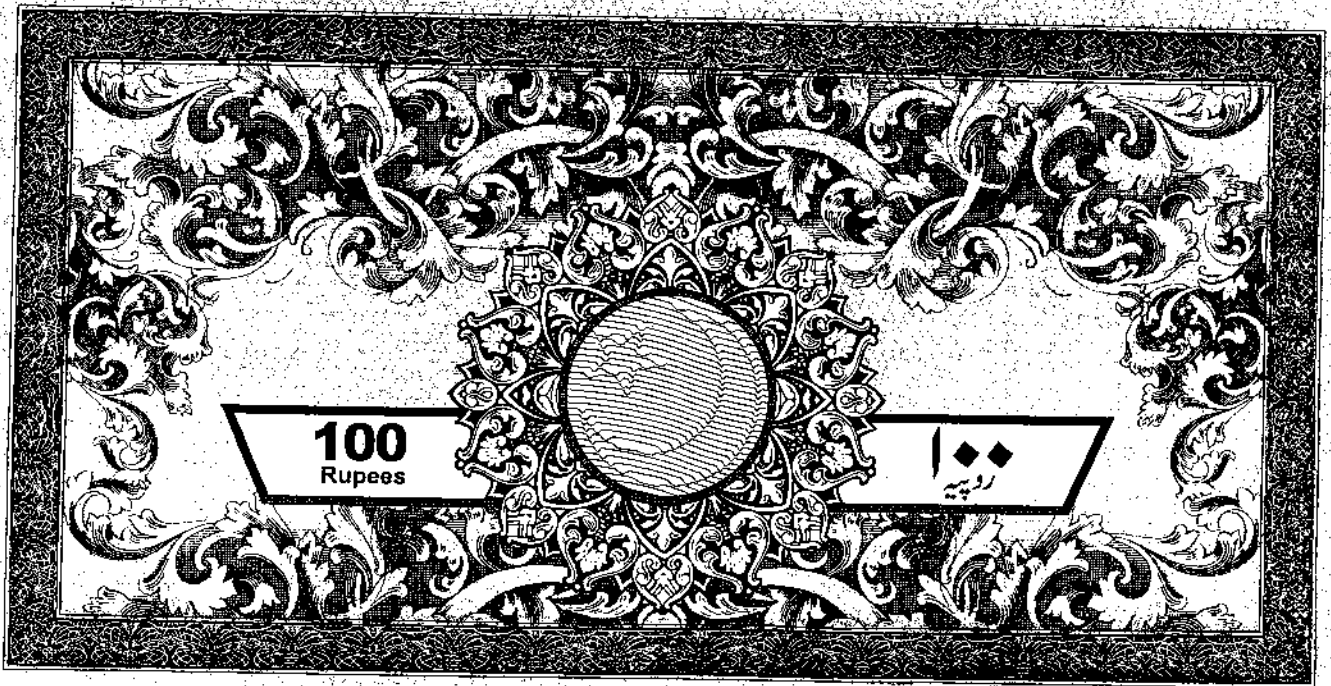
Karachi Water & Sewerage Board.

This agreement made on this 20th day of December 2013, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-I, 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 19.11.2013 for the work of "REPAIRING, SAND BLASTING OF CAST IRON SHUTTER, REPLACEMENT OF STAINLESS STEEL SPINDLES SETTING TANKS WASTE VALVES SIZE 6" DIA AT OLD FILTER PLANT, GHARO". Estimated cost: (On Item rate basis) under SPPR-2010. The

M. Hannan

533045



SAJJID MAHMOOD STAMP VENDOR

Licence No. 216 - Shop 8, Karim Plaza
Block 17, Sector 10, F-7/3, Islamabad
S.M.
ADDRESS
THROUGH ADDRESS
PURPOSE
VALUE RS. ATTACHED
STAMP VENDOR'S SIGNATURE

25 JUN 2013

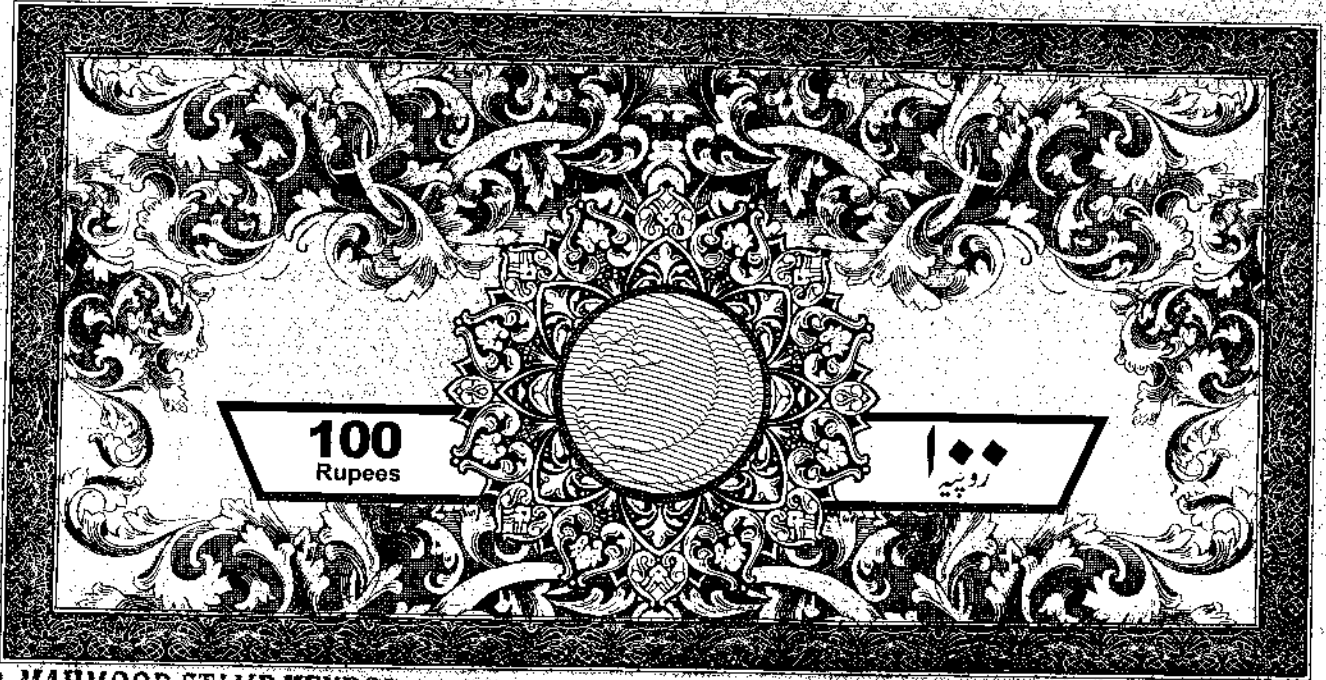
total sanctioned amount is Rs.3,96,220/= (Rupees Three Lac Ninety Six Thousand Two Hundred Twenty only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-60/N and financially concurred by the Finance Department, KW&SB vide Para-64 to 73/N duly approved by the Managing Director, KW&SB vide Para-75/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. Anwar

533050



SAID MAHMOOD STAMP VENDOR

License No. 105, Shop 8, Karim Plaza
Block
S.No.
PURPOSE
VALUE RS ATTACHED.....
STAMP VENDOR'S SIGNATURE.....

25 JUN 2013

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 20th day December 2013.

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

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

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

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

WITNESSES:

1. *[Signature]*
M/s. Hamza Associates
2. *[Signature]*
M/s. Saim & Co.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE RESIDENT ENGINEER
GHARO (PUMPING & FILTER) DIVISION

Cell No.0323-2025267

Gharo Pump House & Filter Plant, Tehsil Mirpur Sakro, Gharo, Distt: Thatta

No. RE/Gharo(P&F)/CEF/2013-14/710

Dated: 26.12.2013

The Manager (ENF-1),
Sindh. Public Procurement Regulatory Authority,
Govt. of Sindh,
Barack No.8, Sindh. Secretariat 4-A,
Karachi.


31/12
D D C (B)

**Subject :- CONTRACT EVALUATION FORM FOR THE WORK OF :-
"REPAIR & MAINTENANCE OF ELECTRIC WIRING I/B
CHILYA"**

I am enclosing herewith the Contract Evaluation Form, copies of Letter of Acceptance / Sanction order, Work order, B.O.Q. and Contract Agreement of the above subjected work for your kind perusal and further necessary action, please

NIT of the subjected work was hoisted on SPPR's website at Serial No.17735.

Encl: As stated above.


Resident Engineer
Gharo (Pumping & Filter) Div.
K. W. & S. B.

Copy to:-

1. Chief Engineer (E&M)-W, KW&SB
2. S.E.(P&F)-I, KW&SB
3. Office copy.

SPPRA INWARD DIARY
NO: 9011
DATED: 31-12-13

**SINDH PUBLIC PROCUREMENT REGULATION AUTHORITY
COTRACT EVALATION FORM**

**TO BE FILED IN BY ALL PROCURING AGENCIES PUBLIC CONTRACTS
 OFWORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE**

- | | |
|---|---|
| 1). NAME OF THE ORIGINAL DEPARTMENT: | Karachi water & Sewerage Board |
| 2). PROVINCIL /LOCAL GOVT. /OTHER | Local Govt Dep't |
| 3). TITLE OF CONTRACT: | Electric Wiring |
| 4). TENDER NUMBER | Website 17735 |
| 5). BRIEF DESCRIPTION OF CONTRACT: | Repair and Maintenance of
Electric Wiring I/B Chilya |
| 6).FORUM THAT APPROVED THE SCHEM | M.D, KW&SB |
| 7). TENDER ESTIMATED VAUE | RS. 5,06,650 Rs. 507,201 |
| 8). ENGINEER, S ESTIMATE
(FOR ELECTRICAL WORKS ONLY) | |
| 9).ESIMATE COMPLETION PERIOD (AS PER CONTRACT) | 90 days |
| 10). TENDER OPENED ON (DATE &TIME) | 19.11.2013 at 2:00 PM |
| 11).NUMBER OF TENDER DOCUMENTS SOLD | Two |
| (ATTACHED LIST OF BUYERS) | Two |
| 12). NUMBER OF RECEIVED | Two |
| 13).NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS | Two |
| 14). BID EVALUTION REPORT
(ENCLOSE A COPY) | Enclosed |
| 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S Al Hannan Builders |
| 16). CONTRACT AWARD PRICE | RS. 507,201 Rs. 506,650 |
| 17). RANKING OF SUSSFUL BIDDER IN
EVALUTION REPORT | (1) M/s AL-Hannan Builders
(2) M/S Saim & Co, |
| (1.EIST, 2ND, 3RD EVALUTION BID) | |
| 18). METHOD OF PROCUREMENT USED (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVENLOPE PROCEDURE _____ | <input type="checkbox"/> Domesti |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> - |
| c) TWO SINGLE BINDING PROCEDURE _____ | <input type="checkbox"/> - |
| d) TWO STAGE-TWO ENVELOPE BINDING PROCEDURE _____ | <input type="checkbox"/> - |

**PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED
 I.E EMERGENCY, DIRECT CONTRACTING / NEGOTTION ETC. WITH BRIEF
 REASONS**

19). APPROVING AUTHORITY FOR AWARD OF CONTRACTOR ___ M.D KW&SB

20). WHERE THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT BANGLOW?

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

21). ADVERTISEMENT

I) SPARA Website
(if yes give date and SPPRA Identification No)

Yes	SPPRA No. S.No: 17735
No	

II. News Papers
(if any, give names of news Papers and dates)

Yes	
No	No

22) NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int	<input type="checkbox"/>
-------	-------------------------------------	-----	--------------------------

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING /TENDER DOCUMENTS?
(Yes, enclose a copy)

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

24) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING /TENDER DOCUMENTS?
(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 COMPLETIVE 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 EVALUATION BID BEST EVALUATION 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 bids?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

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

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

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TIME?
(if yes, give reason)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes give reason)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(if yes give reason)

Yes	
No	No

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

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

36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE
PROCURING AGENCY TO THE SUPPLIERS' PREMISES IN
CONNECTION WITH THE PROCUREMENT? IF SO, DETAIL TO BE
ASCERTAINED REGARDING FINANCING OF VISIT, IF A BOARD.

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

37) Where Proper safeguard provided on mobilization advance payment in the
Contract (Bank guarantee etc).


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

38) Special Conditions, if any
(if Yes ,give brief Description)

Yes	
No	No

39) Date of Award of Contract G.d (P)/2013-14/ 707 dt:- 24/12/13

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY


RESPONSIBLE OFFICER
 (P)
 KSD 1013

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

No. KW&SB/CE/E&M-W/2013/ 67
Dated: 17/06/2013

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

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- REPAIR & MAINTENANCE OF ELECTRIC WIRING I/B CHILYA

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-37/N, your bid for the subjected work is hereby accepted for the sum of Rs.5,06,650/= (Rupees Five Lac Six Thousand Six Hundred Fifty only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-46/N and financially concurred by Finance Department, KW&SB vide Para-50 to 60/N duly approved by M.D., KW&SB vide Para-62/N. The expenditure is chargeable to B.G. No.6433-25 for the financial year 2013-2014.

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

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

Provide with the 02% @ Rs.5,06,650/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, Gharo (P&F) Division Office for execution of Agreement, the value of Stamp paper will be Rs.1,520/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-1, KW&SB.

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


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

Copy to:-

1. The D.C.E. (E&M)-W, KW&SB.
2. The S.E.(P&F)-1, 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.

OFFICE OF THE RESIDENT ENGINEER GHARO DIVISION (P&F) KW&SB.

NO.Gharo Div (P&F) / Acctts /2013-14/ 707

GHARO The 24TH DEC, 2013

**M/S AL Hanan Builders,
Contractor
Karachi.**

Sub: **REPAIR AND MAINTENACE OF ELECTRIC WIRING I/B CHILYA.**


Your tender dated **19.11.2013** for **Rs.5, 06,650/=** worked out /evaluated by the procurement /evaluation committee, has been approved by the Procurement / evaluation committee-1 has been approved by the Managing Director Karachi Water & Sewerage Board, under SPPRA-2010.

The Finance Department has already been concurred and booked amounting to **Rs.5, 06,650/=**

You are requested to please start the work and the date of commencement may be reckoned with effect from **24.12.2013.**

The work is to be completed within (15) days positively.

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


RESIDENT ENGINEER
GHARO DIVISION (P & F)
KW&SB

Copy to,

1. The Superintending Engineer (P & F-1) D&G (P.F).
2. The Assistant Director (Audit) KW&SB Karachi.
3. The Assistant Executive Engineer concerned Gharo (P.F).
4. The spare copy for bill

RESIDENT ENGINEER
GHARO DIVISION (P & F)
KW&SB

4



STANDARD SPECIFICATION DOCUMENT

OF WORKS

(Up to Rs.2.5 Million)

(Part No. Sr. No.4)

Work :-

"REPAIR & MAINTENANCE OF ELECTRIC WIRING"

Office :-

GHARO

(FILTER) DIVISION

Gharo District

Tehsil Mirpur Sakro, Gharo,

Phone No. 0321-2281482

BID

Name of Procuring Agency:

Brief Description of Work:

Procuring Agency Address:

Estimate Cost

Amount of Bid Security :

Period of Bid validity :

Security Deposit
(including Bid Security) :

Venue, Time and Date of
Bid Opening :

Deadline for submission of
Bid along with time. :

Time for completion from
From written order commences:

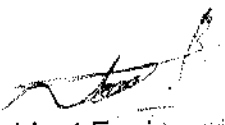
Liquidity damage :


Bid issued to Firm :

Deposit Receipt No. & Date:

Amount:

10.11.2013 at 10 PM
10 Days
0.5% of Bid
M/s. ABC
R. ABC
Rs. 500/-


Resident Engineer
2013 (147)


Authority is
Bidding Doc



NAME OF WORK:- REPAIR & MAINTENANCE OF ELECTRIC WIRING I/B CHILYA.

(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.	46 Points	Wiring for light or fan points with (3/.029) PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required.	1000	Points	46000
2.	28 Points	Wiring for Plug point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required.	1100	Points	30800
3.	02 Points	Wiring for Call Bell Points with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required	2000	Points	4000
4.	10Nos.	Providing & Fixing Brass Ceiling Fan 56" (Best Quality).	3400	Each	34000
5.	03Nos.	P/F Brass Bracket Fan 18" (Good Quality).	2700	Each	8100
6.	75Nos.	P/F Two Way SP 15Amps. Switch Flush type.	70	Each	5250
7.	40Nos.	P/F Three Pin 10/15 Amps. Plug & Socket Flush type.	150	Each	6000
8.	100 Meters	P/L (Main or Sub Main) PVC insulated & PVC Sheeted with 3-Core Copper conductor 600/1000Volts. Size 25mm ² .	1430	Meter	143000
9.	05Nos.	Providing & Fixing of Flood Light 250Watt (SON-T) having IP-65 Classification with 250W Lamp, Choke, Capacitor, Igniter & Internal wiring complete in all respect at the height upto 40ft. with the help of hydraulic crane and manual labour as per site requirement and instruction of Engineer incharge.	15000	Each	75000
10.	25Nos.	P/F 125W (HPMV) Lamp @ the height as per site requirement and instruction of Engineer incharge.	600	Each	15000
11.	01Nos.	P/F DP i/c change over switch 500Volts. 600Amps. on a prepared board.	69500	Each	69500
12.	01Nos.	P/F Circuit Breaker 630Amps. TP Setting 400-630Amps. (XS-630CJ) on prepared board as required.	60000	Each	60000

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
13.	10Nos.	P/F Junction Box as per following Specification:- Size of Box 8" x 6" x 4" M.S. Plate size 16 SWG thick Clamp with Nuts & Bolts cover Plates with Screw, Painting Two Coats of rust preventive Red oxide & Two coats of ICI Oil Paint as per size requirement & instruction of Engineer incharge.	100	Each	1000

Total: Rs: 506650

[Signature]
Resident Engineer

I/We hereby quoted Rs. 506650 (Rupees Five Hundred Six Thousand Six Hundred & Fifty Only)

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

M. Hannan
Signature of Contractor
With name of firm & Seal

Address Al-Hannan Builders

Contact # 0321-2578774

1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.
2- No cutting or overwriting found/cutting or overwriting found.
3- Contractor has enclosed Earnest money of bid amount pay order Rs. 1,01,500/- No. 767505 Dt. 18/11/12 Draw on UBZ
4- Contractor Al-Hannan Builders has quoted Rs. 506650/- (Rupees Five Hundred Six Thousand Six Hundred Fifty Only)

[Signature]
IAC (E&M)-Water
(Member/Secretary)

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

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

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

[Signature]
C.E. (E&M)
(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.17735 I.D No. /2013
3	Tender Description/Name of Work/Item	REPAIR & MAINTENANCE OF ELECTRIC WIRING I/B CHILYA.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 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	19/11/2013

Bid Evaluation Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Al-Hanan Builders	Rs. 506,650/-	1st Lowest	@ 0.1086% Below	Substantially Responsive	P.O # 7675105 Dt: 18-11-2013 UBL Malir Cantt Br Rs. 10,150/-
2	M/s. Salm & Co.	Rs. 515,875/-	2nd Lowest	@ 1.7101% Above	Substantially Responsive	P.O # 8775873 Dt: 18-11-2013 HBL Malir Cantt Br Rs.10,500/-

all concerned bidder are being informed accordingly.

E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Al-Hanan Builders, declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

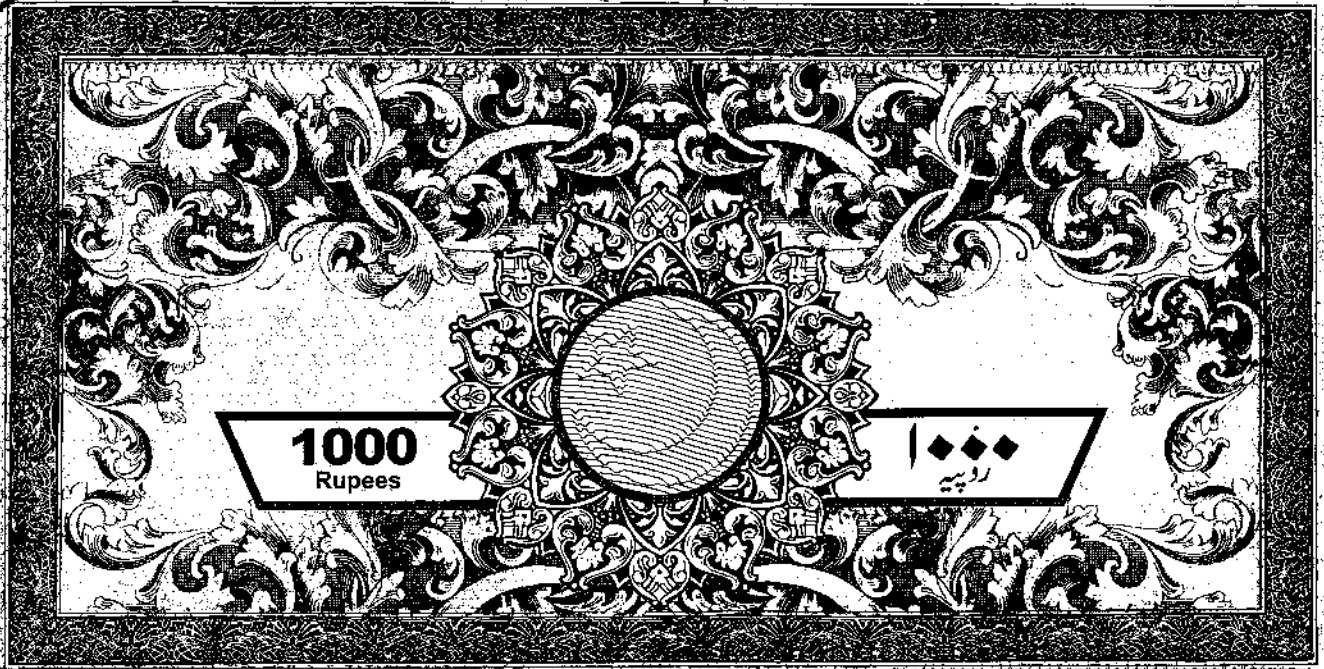
(M. Riad)
Accounts Officer (E&M)
Member/Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

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

(Abdul Rahim Khattai)
Chief Engineer (IPD),
(Convener)



M. NAJAM Stamp Vendor

License No. 146, Shop No. 11A, Market Plaza
Block-14, Civic Centre (Golshan-e-Iqbal), Karachi 12 DEC 2013

60188
 TO WITH A **S. M. K HURRAM**
 THROUGH WITH A **S.V. No. 85 LIC-13192 Advocate**
 PURPOSE
 VALUE RS
 THIS VENDOR'S SIGNATURE

AGREEMENT

Between

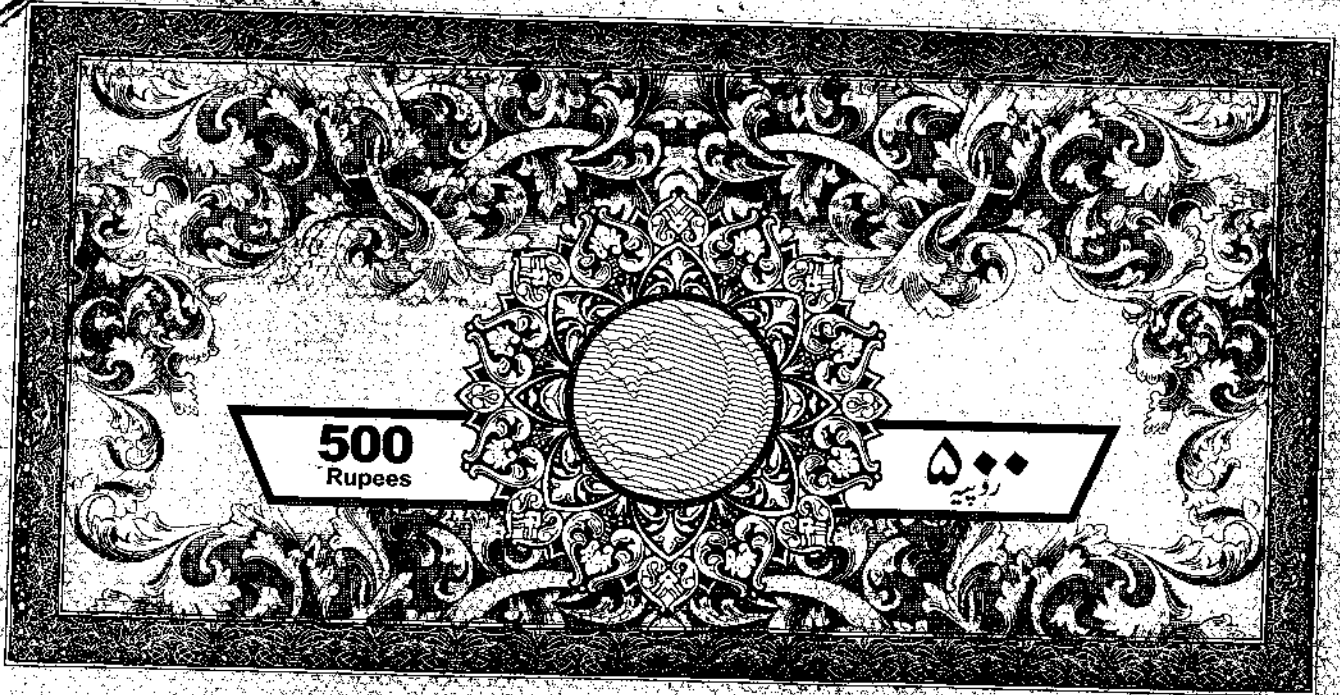
M/s. Al-Hannan Builders,
and

Karachi Water & Sewerage Board.

This agreement made on this 20th day of December 2013, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-1, 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 19.11.2013 for the work of "REPAIR & MAINTENANCE OF ELECTRIC WIRING I/B CHILYA." Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.5,06,650/- (Rupees Five Lac Six Thousand Six Hundred Fifty only) as evaluated / recommended

M. Hannan



STAMP OFFICE CITY COURT, KARACHI

Issued to Muzaffar Ahmed Lohy
 NIC/Company Card No. Slot
 Vid - S.A. No. 13 12-12-13
 On behalf of challan No: 212 Dt. 12-12-13
 for the purpose of AD
 E. No: 13 Dated 12-12-13

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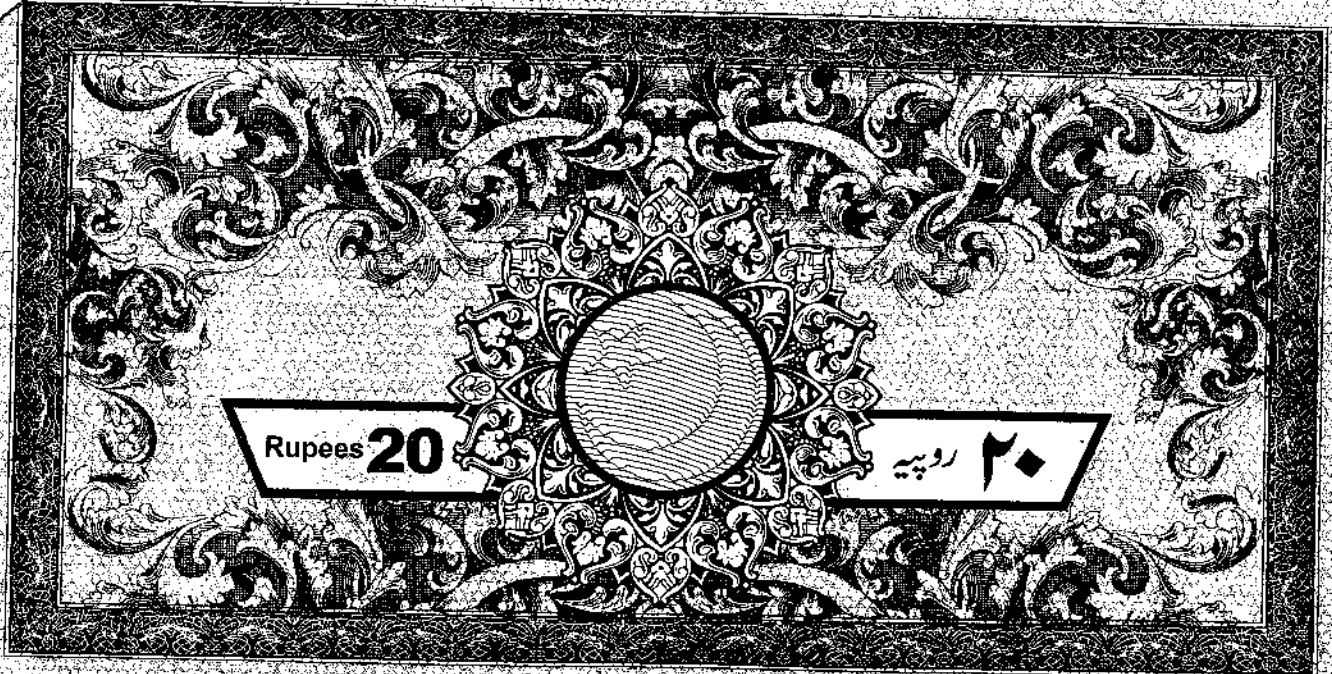
by Procurement / Evaluation Committee-I, KW&SB vide Para-46/N and financially concurred by the Finance Department, KW&SB vide Para-50 to 60/N duly approved by the Managing Director, KW&SB vide Para-62/N as per Contractor's quoted amount, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

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

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

[Handwritten signature]

[Handwritten signature]



S.M. NAJAM Stamp Vendor

Licence No. 146, Shop No. 1/A, Karim Plaza
No. 14, Civic Centre Gulshan-e-Iqbal, Karachi
S.No. 58917 Date
ISSUED TO WITH ADDRESS
THROUGH WITH **MOHAMMAD SALEEM** Advocate
PURPOSE No. 5436
VALUE RS.
STAMP VENDOR'S

09 DEC 2013

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 20th day December 2013.

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

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

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

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

WITNESSES:

1. *[Signature]*
M/s Anza Associates

2. *[Signature]*
M/s Saim & Co