

KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

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

- ①
- 1) NAME OF THE ORGANIZATION / DEPT. KW&S.B.
 - 2) PROVINCIAL / LOCAL GOVT / OTHER Local Gov. Dep.
 - 3) TITLE OF CONTRACT S. & oroc. haulage of 33 KV 315KVA AC transformer motor B. J. C. P. F. Binjya, 7320
 - 4) TENDER NUMBER ONE.
 - 5) BRIEF DESCRIPTION OF CONTRACT These motor are running round for supply to motor water Treatment Station
 - 6) AUTHORITY THAT APPROVED THE SCHEME M.D. KW&S.B.
 - 7) TENDER ESTIMATED VALUE Rs. 854051-
 - 8) ENGINEER'S ESTIMATE (For civil works only) Nil -
 - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Rs 938000-
 - 10) TENDER OPENED ON (DATE & TIME) 07-01-2013-
 - 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 - Two -
 - 12) NUMBER OF BIDS RECEIVED 02 - Two -
 - 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 - Two -
 - 14) BID EVALUATION REPORT (Enclose a copy) Attached
 - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Al-Hannan Builders
 - 16) CONTRACT AWARD PRICE Rs 938000/-
 - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st M/s Al-Hannan Builders: Rs 938000-
2nd M/s H. A. Brothers Rs 964050-

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT MDKWBSP

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21) ADVERTISEMENT :

i) SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes <input checked="" type="checkbox"/> SPPRA serial NO-14789-ID No-10403/2012
	No <input type="checkbox"/>
ii) News Papers (If yes, give number of newspapers and dates)	Yes <input type="checkbox"/>
	No <input checked="" type="checkbox"/>

22) NATURE OF CONTRACT Int

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No

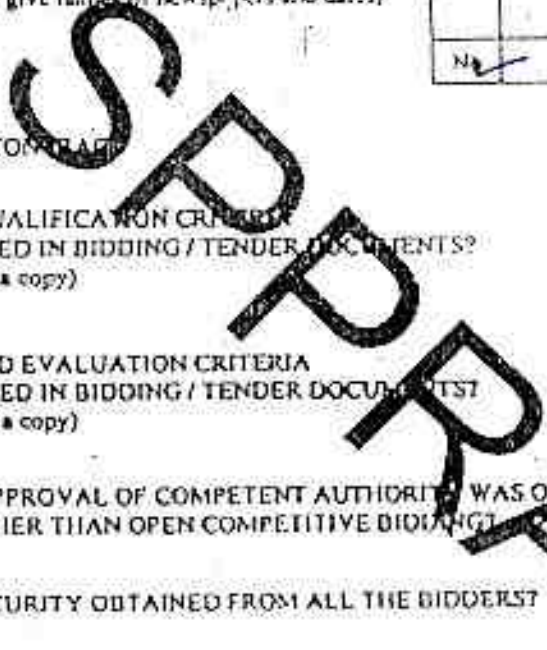
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED (I) / HIGHEST EVALUATED BID (in case of Consultancies) Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) Yes No



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

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

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

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

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

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

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details and reasons)

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING ARRANGEMENT, IF ANY, ROAD:
(If yes, enclose a copy)

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

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

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

39) Date of Award of Contracts: 22/01/13

Signature & Official Stamp of
Authorized Officer

Ayaz Ahmad Shaikh
AYAZ AHMAD SHAIKH
RESIDENT ENGINEER
P.K. (P&F) K-II
W. S.B.

FOR OFFICE USE ONLY

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

No. RE/NEK(P&F)/K-II/WO/12-13/5/

Dated: 22-07-2013

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

WORK ORDER

Subject:- **SERVICING AND OVERHAULING OF 3.3KV, 315KW AC INDUCTION MOTOR "B" /C P/F BEARING NO.7320 BECBM & NU-320 WITH VARIOUS SERVICES CHARGES OF DIFFERENT SHAFT OF SAID MOTOR AT N.E.K. (P&F) K-II PLANT, KW&SB**

Ref: Your Tender 07.01.2013

Your Tender (On item rate basis) under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.9,38,000/= as per your quoted amount has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs.9,38,000/= (Rupees Nine Lac Thirty Eight Thousand only) as per above. The expenditure will be chargeable against the B.G. No.6024-16 for the year 2012-2013.

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


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

Copy to:-

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

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

No. KW&SB/CE/E&M/2013/104
Dated: 18/01/2013

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

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- SERVICING AND OVERHAULING OF 3.3 KV, 315 KW AC INDUCTION MOTOR "B" I/C P/F BEARING NO.7320 BECBM & NU-320 WITH VARIOUS SERVICES CHARGES OF DIFFERENT SHAFT OF SAID MOTOR AT N.E.K. (P&F) K-II PLANT, KW&SB

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-30/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,38,000/= (Rupees Nine Lac Thirty Eight Thousand only) as evaluated / recommended by Procurement / Evaluation Committee-I vide Para-39/N and financially concurred by Finance Department, KW&SB vide Para-43 to 52/N, duly approved by the MD, KW&SB vide Para-54/N. The expenditure is chargeable to B.G. No.6024-16 for the financial year 2012-2013.

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.9,38,000/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, NEK (P&F) K-II Division Office for execution of Agreement, the value of Stamp paper will be Rs.2,820/= @ 0.30% of sanctioned cost which should be produced by you.

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

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

M. Hannan


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

Copy to:-

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



NOTE SHEET (Finance Department)

(6)

Cost: Rs. 9,38,000

Paras

Reference

SUBJECT:- SERVICING AND OVERHAULING OF 3.3 KV, 315 KW AC INDUCTION MOTOR "B" FC PF BEARING NO.7320 BECIM & NU-320 WITH VARIOUS SERVICES CHARGES OF DIFFERENT SHAFT OF SAID MOTOR AT NEK (P&F) K-II PLANT KW&SB FOR RS. 9,38,000/- IN F/O M/S. AL-HANNAN BUILDERS.

(3601-34)

The tenders have been examined and comments are as under:-

43

Administrative approval has been obtained by the MD, KW&SB at para-30/N, to invite the tenders through news paper/web site under SPPR-2010, vide S.No.14789 and L.D. No.10403/2012.

44

In response to the NTI's two tenders have been received and M/s. Al-Hannan Builders stood lowest by quoting the rate @ Rs. 9,38,000/-

45

Evaluation Committee formed was consisting on the following to evaluate the tender:-

46

- | | | |
|----|-------------|-------------|
| 1) | CE(IPD) | Convener |
| 2) | CE(F&M) | Member |
| 3) | SE (PF-II) | Member |
| 4) | SE (DESIGN) | Member |
| 5) | AO (F&M) | Member Secy |



The Evaluation Committee in its recommendation made at para 39/n evaluated the cost of work RS. 9,38,000/-

47

The expenditure is chargeable to B.C. NO. 6024-16 for the year 2012-2013.

48

The proposal is concurred in, subject to accorded the approval of worthy MD, KW&SB.

49

[Signature]
16/1
I.A.O. II

50

DY- DIRECTOR ACCOUNTS

51

DIRECTOR ACCOUNTS *[Signature]* 16/07/13

52

DMD (FINANCE)

53

DMD (S)

Approval of the recommendation of the Procurement Committee is at para 39/n & 2.1. Concurred in by the Finance Dept at para 43 to 52/n. Please be accorded

(54) *[Signature]*

[Signature]
16.1.2013
MD (FS)

Allowed as proposed by DMD (S) vide para 53/n above -

(55)

DMD (S)

[Signature]
17.1.2013
MD (FS)

[Signature]
17/1/13

MD (S)

NOTE SHEET

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PARAS

Reference



SUB: SERVICING AND OVERHAULING OF 3.3 KV, 315 KW AC INDUCTION MOTOR "B" I/C P/F BEARING NO.7320 BECBM & NU-320 WITH VARIOUS SERVICES CHARGES OF DIFFERENT SHAFT OF SAID MOTOR AT N.E.K (P&F) K-II PLANT, KW&SB

39/ Recommendation of the Committee

Two Contractors participated in the bid, the lowest bidder i.e. M/s. Al-Hannan Builders quoted / corrected bid cost amounting to Rs. 9,38,000/- (Rupees Nine Lac Thirty Eight Thousand only), the Procurement Committee-1 assessed the bid of Lowest Bidder on market rate basis which is reasonable and recommended for approval of Competent Authority. Expenditure is chargeable to the H/A No.6024-16 for the financial year 2012-2013 to meet the expenditure.


Accounts Officer (E&M)
Member / Secretary


S.E (P&F)-2
Member


S.E (E&M) D & E
Member


Chief Engineer (E&M)
Member



Chief Engineer (IPD)
Convener

40/ The DMD (TS) KW&SB For financial Concurrence before Mo I s =
approval:

41/ The DMD (TS)

42/ DAV


16/11/2013


14.1.2013
DMD (TS)

A.C.D
2013
16/11/13

NOTE SHEET

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Para

Reference

SUB: SERVICING AND OVERHAULING OF 3.3 KV, 315 KW AC INDUCTION MOTOR "B" I/C P/F BEARING NO.7320 BECBM & NU-320 WITH VARIOUS SERVICES CHARGES OF DIFFERENT SHAFT OF SAID MOTOR AT N.E.K (P&F) K-II PLANT, KW&SB

EVALUATION REPORT

33/- ENGINEER'S ESTIMATE

The concerned Executive Engineer, NEK (P&F) K-II, Division prepared an estimate for amount of Rs.10,12,913.23 which was checked by Design Office for an amount of Rs.8,54,031/- for the above mentioned work. The M.D, KW&SB has accorded approval for calling tender vide Para-30/N3.

34/- BIDDING DOCUMENT

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

35/- BIDDING PROCEDURE

The invitation of tenders and availability of tender documents were notified through web site vide No.RE/NEK/P&F-K-II/NIT/2012-13/37 dated: 14-12-2012 and SPPRA Web Site vide Serial No.14789 LD No.10403/2012 which were opened on 07-01-2013.

36/- RECEIPT OF BIDS

The Two bids were received on 07-01-2013 at 2.00 p.m and opened on same date at 2.30 p.m by Procurement Committee-I and announced the bids in presence of representative of bidders. The following bids were received and position is as under:

S.No	Name of Firms	Quoted Price	Corrected Price	Rank	Remarks
1	M/s.Ai-Hannan Builders	Rs.9,38,000/-	Rs.9,38,000/-	1 st Lowest	Substantially Responsive
2	M/s.H.R. Brothers	Rs.9,64,050/-	Rs.9,64,050/-	2 nd Lowest	Substantially Responsive

37/- PROCUREMENT COMMITTEE-1

The Procurement Committee as per Rule-7 of SPPRA-2010 was constituted by Competent Authority comprising of following officers for Evaluation / Opened of Spot Quotation / Tender Work costing of above Rs.1,00,000/- vide No.MD/KW&SB/2011/197/L dated: 18-06-2011:

1	Chief Engineer (IPD), KW&SB	Convener
2	Chief Engineer (E&M), KW&SB	Member
3	S.E (E&M) Design & Estimate, KW&SB	Member
4	S.E (P&F)-II, KW&SB	Member
5	Accounts Officer (E&M), KW&SB.	Member/Secy.

38/- The meeting of the Procurement Committee-I was held on 08-01-2013 at 3.00 p.m in the office of C.E (IPD), KW&SB vide meeting notice No.A.O/C.E (E&M)/KW&SB/2013/8/13 dated: 07-01-2013

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.14789 I.D No.10403/2012
3	Tender Description/Name of Work/Item:	SERVICING AND OVERHAULING OF 3.3 KV, 315 KW AC INDUCTION MOTOR "B" I/C P/F BEARING NO.7320 BECBM & NU-320 WITH VARIOUS SERVICES CHARGES OF DIFFERENT SHAFT OF SAID MOTOR AT N.E.K (P&F) K-II PLANT, KW&SB
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	07-01-2013


12 BID EVALUATION REPORT


S #	Name of Firm / Bidder	CORRECTED COST BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Al-Hannan Builders	Rs.9,38,000/-	1 st Lowest	@9.832% Above	Substantially Responsive	P.O # 5372419 UBL Malir Cantonment Branch Karachi Rs.18,800/-
2	M/s.H.R. Brothers	Rs.9,64,050/-	2 nd Lowest	@12.882% Above	Substantially Responsive	P.O # 8398443 HBL Malir Cantt Branch Karachi Rs.19,300/-


The all concerned bidders are being informed accordingly.


M/s. Al-Hannan Builders was declared as the lowest responsive bidder.


Accounts Officer (E&M)
Member / Secretary


S.E (P&F)-2
Member


S.E (E&M) D & E
Member


Chief Engineer (E&M)
Member


Chief Engineer (IPD)
Convener

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

BID OPENING REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.14789 I.D No.10403/2012
3	Tender Description/Name of Work/Item:	SERVICING AND OVERHAULING OF 3.3 KV, 315 KW AC INDUCTION MOTOR "B" I/C P/F BEARING NO.7320 BECBM & NU-320 WITH VARIOUS SERVICES CHARGES OF DIFFERENT SHAFT OF SAID MOTOR AT N.E.K (P&F) K-II PLANT, KW&SB
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Financial Bid Opening Date:	07-01-2013

11 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.Al-Hannan Builders	Rs.9,38,000/-	1 st Lowest	P.O # 5372419 UBL Malir Cantonment Branch Karachi Rs.18,800/-
2	M/s.H.R. Brothers	Rs.9,64,050/-	2 nd Lowest	P.O # 8398443 HBL Malir Cantt Branch Karachi Rs.19,300/-

Account Officer (E&M)
Member / Secretary

S.E (P&F)-2
Member

S.E (E&M) D & E
Member

Chief Engineer (E&M)
Member

Chief Engineer (IPD)
Convener



KARACHI WATER & SEWERAGE BOARD
Office of the Chief Engineer
(Electrical & Mechanical Wing)
Block "B" 9th Mile Shakra-e-Faisal, Karachi

No: A.O/C.E(E&M)/KW&SB/2013/83

Dated: 07-01-2013

NOTICE FOR MEETING

Name of Works:

1. **URGENT REPAIRING OF ELECTRICAL MOTOR AND PROVIDING / FIXING OF ELECTRICAL / MECHANICAL ACCESSORIES OF SUBMERSIBLE OF PUMP (40 HP) NO.3 AT EJECTOR-12 PUMPING STATION OF SPD-II**
2. **SERVICING AND OVERHAULING OF 3.3 KV, 315 KW AC INDUCTION MOTOR "B" I/C P/F BEARING NO.7320 BECBM & NU-320 WITH VARIOUS SERVICES CHARGES OF DIFFERENT SHAFT OF SAID MOTOR AT N.E.K (P&F) K-II PLANT, KW&SB**
3. **PAINTING OF MACHINERY ALONG WITH PIPES, VALVES GIRDERS, GATES, BARS CHECKERS PLATES, RAILINGS AND GRATING INSTALLED IN OPEN AIR AT 100 MGD N.E.K FILTER K-II, KW&SB**

As directed by the Convener of the Procurement / Evaluation Committee-I a meeting of the procurement committee to evaluate the bids for the above mentioned works is scheduled to be held on 08-01-2013 at 3.00 p.m in the office of the Convener of the Procurement / Evaluation Committee-I to evaluated the bids and finalize the matter of the above cited works as per SPPRA-2010.

All honorable members are requested to make it convenient to attend the meeting as scheduled, please.


ACCOUNT OFFICER (E&M)
Member / Secretary

Distribution:

- | | |
|-----------------------------|----------|
| 1. The C.E (IP&D), KW&SB | Convener |
| 2. The C.E (E&M), KW&SB | Member |
| 3. The S.E (E&M) D&E, KW&SB | Member |
| 4. The S.E (P&F)-2, KW&SB | Member |
| 5. The S.E (SPC), KW&SB | Member |

COMPARATIVE STATEMENT

Name of Work: SERVICING AND OVERHAULING OF 3.3 KV, 315 KW AC INDUCTION MOTOR "B" I/C P/F BEARING NO.7320 BECBM & NU-320 WITH VARIOUS SERVICES CHARGES OF DIFFERENT SHAFT OF SAID MOTOR AT N.E.K (P&F) K-II PLANT, KW&SB

Item No	Description of Work	Estimated Cost			M/s. Al-Hannan Builders		M/s. H.R Brothers	
		Quantity	Rate	Per Amount	Rate	Amount	Rate	Amount
1	<p>Overhauling of 3.3 KV, 315KW A/C Induction Motor.</p> <p>Scope of Work as under:</p> <ul style="list-style-type: none"> • Removal of coupling from Motor Shaft. • Initial testing and dismantling of Motor. • Washing/Cleaning of winding with special cleaning agent CTC • Drying of winding at temp. of 110C • Testing of winding before impregnation. • Impregnation of winding with Class F insulation and drying. • Complete checking & balancing of rotor after decarbonise. • Drying, heating of motor and rotor. • Decarbonising and cleaning of all three rotor leads i/c re-taping H.T Class tape both ends points (06 Points) having length 6" each. • Cleaning and replacement of L.T Panel connector for motor heater. • Assembling of all parts i/c rotor motor. • Cleaning and painting of all parts. • Static testing & painting of complete motors. • Witness testing at site. 	1	Job	259,663 P/Job	285,000	285,000	287,550	287,550
2	<p>Repair, reconditioning & polishing of bearing housing (upper side) having 1st O.D 315mm, 2nd O.D=250mm, I.D 100mm, depth 140mm. Complete in all respects and as per direction of Engineer Incharge.</p>	1	Job	40,300 P/Job	44,275	44,275	47,000	47,000
3	<p>Repair, reconditioning & polishing of lower bearing having O.D 250mm, I.D 150mm, depth 75mm complete in all respects and as per direction of Engineer Incharge.</p>	1	Job	38,460 P/Job	42,300	42,300	45,000	45,000

Name of Work: SERVICING AND OVERHAULING OF 3.3 KV, 315 KW AC INDUCTION MOTOR "B" I/C P/F BEARING NO.7320 BECBM & NU-320 WITH VARIOUS SERVICES CHARGES OF DIFFERENT SHAFT OF SAID MOTOR AT N.E.K (P&F) K-II PLANT, KW&SB

Item No	Description of Work	Estimated Cost			M/s. A-I-Hannan Builders		M/s. H.R. Brothers	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate
4	Ball Bearing No.7328 BECBM SKF Brand. Detail of Service:	1	No	Each	71,204	78,325	82,500	82,500
	i) Vibration Analysis Service Fee.	1	No	Each	25,000	27,500	27,500	27,500
	ii) Dynamic Balancing Service Fee.	1	No	Each	72,000	79,000	79,500	79,500
	iii) Service fee for Laser Alignment / Checking.	1	No	Each	48,000	52,750	56,300	56,300
	iv) Service fee for Bearing Mounting / Dismounting.	1	No	Each	22,000	24,000	25,000	25,000
	v) Transportation charges of all equipment.	1	No	Each	12,000	13,200	14,500	14,500
5	vi) Weight / Shims / Lubricants of SKF charges. Providing Bearing No.NU-320.ECP in SKF Brand. Detail of Service:	1	No	Each	12,600	13,825	13,700	13,700
	i) Vibration Analysis Service Fee.	1	No	Each	61,204	67,300	68,900	68,900
	ii) Dynamic Balancing Service Fee.	1	No	Each	25,000	27,500	27,500	27,500
	iii) Service fee for Laser Alignment / Checking.	1	No	Each	72,000	79,000	79,500	79,500
	iv) Service fee for Bearing Mounting / Dismounting.	1	No	Each	48,000	52,800	56,300	56,300
	v) Transportation charges of all equipment.	1	No	Each	22,000	24,200	25,000	25,000
	vi) Weight / Shims / Lubricants of SKF charges.	1	No	Each	12,600	13,825	13,700	13,700
	TOTAL BID COST				854,031	938,000	964,050	
						1st	2nd	


Account Officer (E&M)
Member / Secretary


S.E. (P&F)-2
Member


S.E. (E&M) Date
Member


Chief Engineer (E&M)
Member


Chief Engineer (IPD)
Convener

NAME OF WORK:- SERVICING AND OVERHAULING OF 3.3KV, 315KW AC INDUCTION MOTOR "B" I/C P/F BEARING NO.7320 BECBM & NU-320 WITH VARIOUS SERVICES CHARGES OF DIFFERENT SHAFT OF SAID MOTOR AT N.E.K. (P&F) K-II PLANT, KW&SB

(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	<p>Overhauling of 3.3KV, 315KW A/C Induction Motor.</p> <p><u>Scope of work as under:</u></p> <ul style="list-style-type: none"> ■ Removal of coupling from Motor shaft. ■ Initial testing and dismantling of Motor. ■ Washing / Cleaning of winding with special cleaning agent C.T.C ■ Drying of winding at temp. of 110C ■ Testing of winding before impregnation. ■ Impregnation of winding with Class 'F' insulation and drying. ■ Complete checking & balancing of rotor after decarbonise. ■ Drying, heating of motor and rotor. ■ Decarbonising and cleaning of all three phase connection lead of motor. ■ Decarbonising and cleaning of all three rotor leads i/c re-taping H.T. Class tape both ends points (06 Points) heaving length 6" each. ■ Cleaning and replacement of L.T. Panel connector for motor heater. ■ Assembling of all parts i/c rotor motor etc ■ Cleaning and painting of all parts. ■ Static testing & painting of complete motors. ■ Witness testing at site 	285000/-	Job	285000/-
2.	01Job	Repair, reconditioning & polishing of bearing housing (upper side) having 1 st O.D. 315mm, 2 nd O.D. = 250mm, I.D. 100mm, depth 140mm. Complete in all respects & as per direction of Engineer incharge.	44275/-	Job	44275/-
3.	01Job	Repair, reconditioning & polishing of Lower Bearing housing having O.D.250mm, I.D. = 150mm, depth 75mm complete in all respects & as per direction of E / incharge.	42300/-	Job	42300/-
4.	01No.	Bearing No.7320 BECBM in SKF Brand.	78325/-	Each	78325/-
		<u>Detail of Service:-</u>			
i).	01No.	Vibration Analysis Service Fee	27500/-	Each	27500/-
ii).	01No.	Dynamic Balancing Service Fee	79000/-	Each	79000/-
iii).	01No.	Service Fee for Laser Alignment / Checking	52750/-	Each	52750/-
iv).	01No.	Service Fee for Bearing Mounting / Dismounting	24000/-	Each	24000/-
v).	01No.	Transportation Charges of all equipments	13200/-	Each	13200/-

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
vi).	01No.	Weight / Shims / Lubricants of SKF	13825/k	Each	13825/k
5.	01No.	Bearing No.NU-320 ECP in SKF Brand. Detail of Service:-	67300/k	Each	67300/k
i).	01No.	Vibration Analysis Service Fee	27500/k	Each	27500/k
ii).	01No.	Dynamic Balancing Service Fee	79000/k	Each	79000/k
iii).	01No.	Service Fee for Laser Alignment / Checking	52800/k	Each	52800/k
iv).	01No.	Service Fee for Bearing Mounting / Dismounting	24200/k	Each	24200/k
v).	01No.	Transportation Charges of all equipments	13200/k	Each	13200/k
vi).	01No.	Weight / Shims / Lubricants of SKF	13825/k	Each	13825/k

Total: Rs: 938000/k

[Signature]
AYAZ AHMAD SHAIKH
 RESIDENT ENGINEER
 N.E.R. (K.W&S.B.)
 K.W&S.B.

I / We hereby quoted Rs. 938000/k (Rupees
Nine Lac Thirty Eight Thousand
Only/k)

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

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

Address Al-Hannan Builders

Contact # 0821-2578774

1. Tender/Quotation received in s.	over
2. Tender opened by Tender Officer	see.
3. Contracting or over-riding award.	19.
4. Contractor has enclosed earnest money of bid amount	188000/k
No. <u>5372419</u>	188000/k
Draw on <u>USC</u>	188000/k
4. Contractor <u>Al-Hannan Builders</u> has quoted Rs. <u>938000/k</u> (Rupees <u>Nine Lac Thirty Eight Thousand Only</u>)	

[Signature]
 Ao (EWM)

[Signature]
 SE (P4F) 2

[Signature]
 SE (D4E)

[Signature]
 CE (IP4D)

[Signature]
 CE (EWM)

KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. KWSB
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt Dept.
- 3) TITLE OF CONTRACT Painting machinery Piped valves Girders Gates Bars check valves etc
- 4) TENDER NUMBER 512
- 5) BRIEF DESCRIPTION OF CONTRACT chlorine in the water almost installation
- 6) FORUM THAT APPROVED THE SCHEME M.D. KWSB
- 7) TENDER ESTIMATED VALUE Rs 465757/2
- 8) ENGINEER'S ESTIMATE (For civil works only) NIL
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Rs. 456064/e
- 10) TENDER OPENED ON (DATE & TIME) 07-01-2013-
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02-Two
- 12) NUMBER OF BIDS RECEIVED 02-Two
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02-Two
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Al-Hannan Builders
- 16) CONTRACT AWARD PRICE Rs 456064
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
01- m/s Al-Hannan Builders Rs 456064
02- m/s H.R. Brothers Rs 21497918/2

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M. D K WSB

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

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

21) ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	SPPRA Serial No - 14789
		ID No - 10403-2012
No	<input type="checkbox"/>	

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

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details and reasons)

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

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

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

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

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

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


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

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

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

39) Date of Award of Contract: 22/01/13

Signature & Official Stamp of
Authorized Officer


AYA AHMAD SHAIKH
RESIDENT ENGINEER
N.E.K. (P&F) K-II
K.W & S.B.

FOR OFFICE USE ONLY

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

No. RE/NEK(P&F)/K-II/WO/12-13/52

Dated: 22-01-2013

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

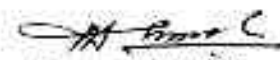
WORK ORDER

Subject:- **PAINING OF MACHINERY ALONG WITH PIPES, VALVES
GIRDERS, GATES, BARS CHECKERS PLATES, RAILINGS AND
GRATING INSTALLED IN OPEN AIR AT 100MGD N.E.K. FILTER K-
II, KW&SB**

Ref:- Your Tender 07.01.2013

Your Tender (On item rate basis) under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.4,56,064/= (Corrected Amount) instead of your quoted amount Rs.4,56,063/= has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs.4,56,064/= (Rupees Four Lacs Fifty Six Thousand Sixty Four only) as per above. The expenditure will be chargeable against the B.G. No.6253-25 for the year 2012-2013.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, N.E.K., (P&F) K-II, KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order, and period for completion of work is within (15) days.


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

Copy to:-

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

NOTE SHEET

(Finance Department)



(7)

Coa: R.456.064/

Reference

Paras

SUBJECT:- PAINING OF MACHINERY ALONG WITH PIPES VALVES GIRDERS GATES BARS CHECKERS PLATES RAILINGS AND GRATING INSTALLED IN OPEN AIR AT 100 MGD NEK FILTER K-II KW&SB. FOR RS. 4,56,064/- IN V/O M/S. AL-HANNAN BUILDERS. (3601-34)

The tenders have been examined and comments are as under:-

52

Administrative approval has been obtained by the MD, KW&SB at para 42/N, to invite the tenders through news paper/web site under SPPR-2010, vide S.No.14789 and L.D. No.10403/2012.

53

In response to the NIT's two tenders have been received and M/s. Al-Hannan Builders stood lowest by quoting the rate of Rs. 4,56,064/-

54

Evaluation Committee formed was consisting on the following to evaluate the tender:-

55

1)	CE(IPD)	Convener
2)	CE(E&M)	Member
3)	SE (PF-II)	Member
4)	SE (DESIGN)	Member
5)	AO (E&M)	Member/Secy



56

The Evaluation Committee in its recommendation made at para 48/n evaluated the cost of work RS. 4,56,064/-

57

The expenditure is chargeable to B.G. NO. 6253-25 for the year 2012-2013.

58

The proposal is concurred in, subject to accorded the approval of worthy MD, KW&SB.

[Signature]
16/11/13
I.A.O. II

59

DY. DIRECTOR ACCOUNTS

60

DIRECTOR ACCOUNTS *[Signature]*

61

DMD (FINANCE)

DMD (FS)

62

Approval of the recommend. of the Procurement Committee that para 48/n is duly concurred in by the Finance Deptt at Para 52 as 61/n *[Signature]* please be accorded

63

The M/s (Contract)

Approved as Proposed vide

64

para 62/n above -

DMD (FS)

CE (E&M)

[Signature]
17/11/13
DMD (FS)

[Signature]
17/11/13

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

No. KW&SB/CE/E&M/2013/103
Dated: 18/11/2013

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

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- PAINING OF MACHINERY ALONGWITH PIPES, VALVES
GIRDERS, GATES, BARS CHECKERS PLATES, RAILINGS AND
GRATING INSTALLED IN OPEN AIR AT 100 MGD N.E.K. FILTER K-
II, KW&SB

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-42/N, your bid for the subjected work is hereby accepted for the sum of Rs.4,56,064/= (Rupees Four Lac Fifty Six Thousand Sixty Four only) as evaluated / recommended by Procurement / Evaluation Committee-1 vide Para-48/N and financially concurred by Finance Department, KW&SB vide Para-52 to 61/N, duly approved by the MD, KW&SB vide Para-63/N. The expenditure is chargeable to B.G. No.6253-25 for the financial year 2012-2013.

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.4,56,064/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, NEK (P&F) K-II Division Office for execution of Agreement, the value of Stamp paper will be Rs.1,370/= @ 0.30% of sanctioned cost which should be produced by you.

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

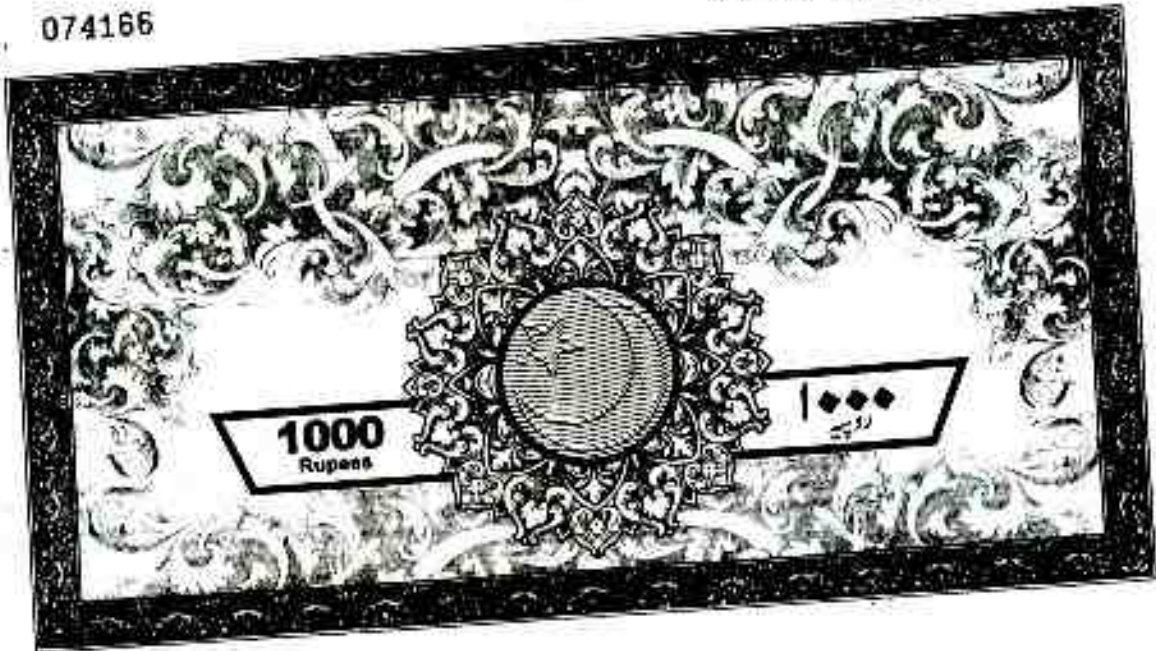
In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled.

M. Anwar


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

Copy to:-

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



S.M. NAJAM Stamp Vendor
Licence No. 140 Shop No. 11A, Karm Plaza
Block-14, G.D. Block
S.M. NAJAM
ISSUED TO
THROUGH
PURCHASE
VALUE
VENDOR'S SIGNATURE

17 JAN 2013

S.M. KHURRAM
S.V.L. No. 85 UC-13192 Advocate

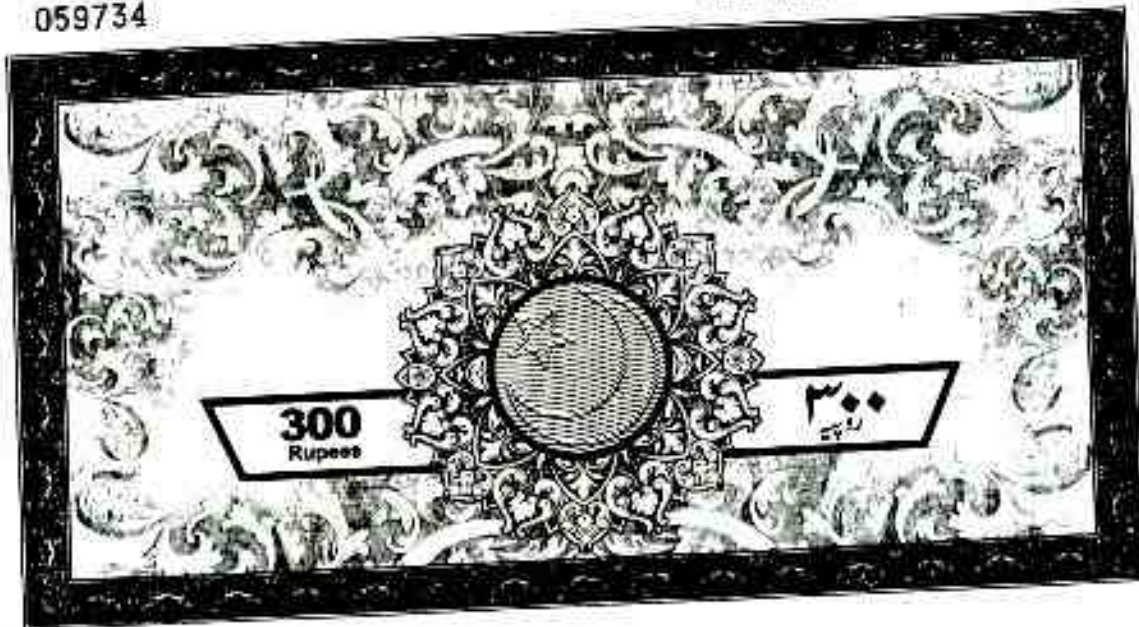
2

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

This agreement made on this 21 day of JAN 2013, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M) / S.E. (P&F)-2, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Al-Hannan Builders, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated 07.01.2013 for the work of "PAINTING OF MACHINERY ALONG WITH PIPES, VALVES GIRDERS, GATES, BARS CHECKERS PLATES, RAILINGS AND GRATING INSTALLED IN OPEN AIR AT 100MGD N.E.K. FILTER K-II, KW&SB" Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.4,56,064/- (Rupees Four Lac Fifty Six Thousand Sixty

M. Anwar



SALEEM Stamp Vendor
 Licence No BS, Shop No 3 Karim Plaza
 Gulshan-e-Iqbal, Block-14, Karachi
 7054 Date
 Sold to Mr. Address
 through **Special Agent**
 Witness **Atty. General I. M. Khan**
 Date 15/1/2013

15 JAN 2013

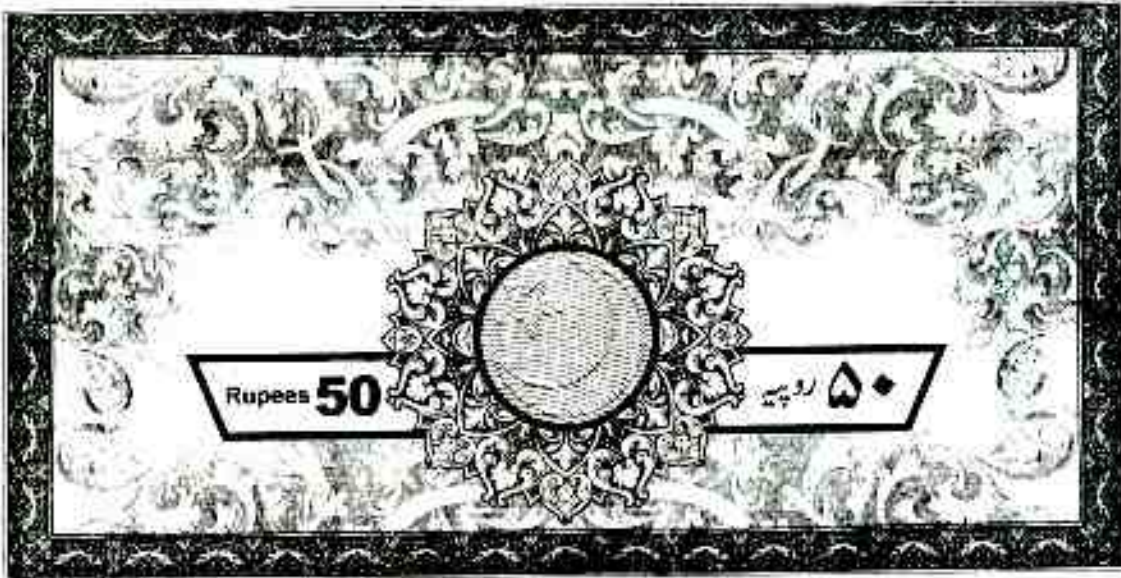
Four only) which is corrected amount as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-48/N and financially concurred by the Finance Department, KW&SB vide Para-52 to 61/N duly approved by the Managing Director, KW&SB vide Para-63/N instead of Contractor's quoted amount Rs.4,56,063/=, 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. Khan

Atty. General



S.M. NAJAM Stamp Vendor

Licence No. 140 Shop No. 11A, Karim Plaza
F-11/4, Civil Lines, Karachi

S.No. 65381
ISSUED TO **Muhammad Idrees**
Advocate

THROUGH W:
PURPOSE:
VALUE RS:

17 JAN 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 (15) Days.

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

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

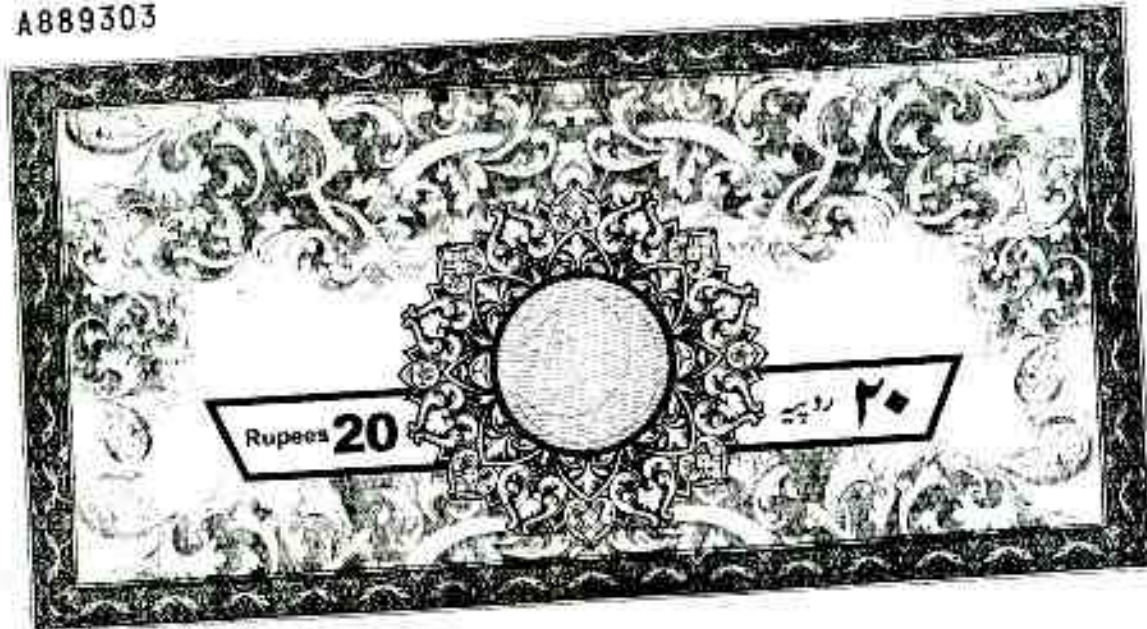
A. K. Khan
RESIDENT ENGINEER
N.E.K. (PUMPING & FILTER) K-II
KW&SB

M. Jinnah
SUPERINTENDING ENGINEER
N.E.K. (P&F)-I, KW&SB

WITNESSES:
1. *H.R. Bhatti*
2. _____
H.R. Bhatti

A889303

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED



S.M. NAJAM Stamp Vendor
 License No. 63554
 Block 14
 S-1
 155
 HROPSH
 MUHAMMAD SABAR
 Advocate
 VALUE
 TAMP VENDOR

17 JAN 2013

AGREEMENT

Between

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

Name of Work:-

PAINING OF MACHINERY ALONG WITH PIPES,
 VALVES GIRDERS, GATES, BARS CHECKERS PLATES,
 RAILINGS AND GRATING INSTALLED IN OPEN AIR AT
 100MGD N.E.K. FILTER K-II, KW&SB.

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

[Signature]
 RESIDENT ENGINEER
 N.E.K. (PUMPING & FILTER) K-II
 KW&SB

NOTE SHEET

(Page 6)

Para:

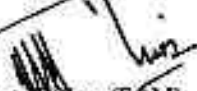
Reference




SUB: PAINING OF MACHINERY ALONG WITH PIPES, VALVES GIRDERS, GATES, BARS CHECKERS PLATES, RAILINGS AND GRATING INSTALLED IN OPEN AIR AT 100 MGD N.E.K FILTER K-II, KW&SB


Recommendation of the Committee


Two Contractors participated in the bid, the lowest bidder i.e. M/s. Al-Hannan Builders corrected bid cost amounting to (Rs. 4,56,064/-) (Rupees Four Lac Fifty Six Thousand Sixty Four only), the Procurement Committee-I assessed the bid of Lowest Bidder on market rate basis which is reasonable and recommended for approval of Competent Authority. Expenditure is chargeable to the H/A No.6253-25 for the financial year 2012-2013 to meet the expenditure.


Accounts Officer (E&M)
Member / Secretary


S.E. (P&F)-2
Member

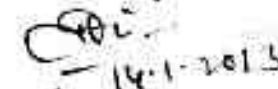

S.E. (D&E)
Member


Chief Engineer (E&M)
Member


Chief Engineer (IPD)
Convener

49/ ✓ The DMD (TS), KW&SB For Final Concurrence before MS 12 =
= approved

50, ✓ The DMD (FS).


14.1.2013
DMD (FS)


16/11/2013

2030
16/11/13

NOTE SHEET

(Page 5)

Paras

Reference

SUB: PAINING OF MACHINERY ALONG WITH PIPES, VALVES GIRDERS, GATES, BARS CHECKERS PLATES, RAILINGS AND GRATING INSTALLED IN OPEN AIR AT 100 MGD N.E.K FILTER K-II, KW&SB

EVALUATION REPORT

43/- ENGINEER'S ESTIMATE

The concerned Executive Engineer, NEK (P&F) K-II, Division prepared an estimate for amount of Rs.4,99,499/- which was checked by Design Office for an amount of Rs.4,56,757/- for the above mentioned work. The M.D. KW&SB has accorded approval for calling tender vide Para-42/N4.

44/- BIDDING DOCUMENT

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

45/- BIDDING PROCEDURE

The invitation of tenders and availability of tender documents were notified through web site vide No.RE/NEK/P&F-K-II/NIT/2012-13/36 dated: 14-12-2012 and SPPRA Web Site vide Serial No.14789 I.D No.10403/2012 which were opened on 07-01-2013.

46/- RECEIPT OF BIDS

The Two bids were received on 07-01-2013 at 2.00 p.m and opened on same date at 2.30 p.m by Procurement Committee-I and announced the bids in presence of representative of bidders. The following bids were received and position is as under:

S.No	Name of Firms	Quoted Price	Corrected Price	Rank	Remarks
1	M/s. Al-Hannan Builders	Rs.4,56,063/-	Rs.4,56,064/-	1 st Lowest	Substantially Responsive
2	M/s.H.R. Brothers	Rs.4,97,917/-	Rs.4,97,918/-	2 nd Lowest	Substantially Responsive

47/- PROCUREMENT COMMITTEE-I

The Procurement Committee as per Rule-7 of SPPRA-2010 was constituted by Competent Authority comprising of following officers for Evaluation / Opened of Spot Quotation / Tender Work costing of above Rs.1,00,000/- vide No.MD/KW&SB/2011/197/L dated: 18-06-2011:

1	Chief Engineer (IPD), KW&SB	Convener
2	Chief Engineer (E&M), KW&SB	Member
3	S.E (E&M) Design & Estimate, KW&SB	Member
4	S.E (P&F)-II, KW&SB	Member
5	Accounts Officer (E&M), KW&SB.	Member/Secy.

The meeting of the Procurement Committee-I was held on 08-01-2013 at 3.00 p.m in the office of C.E (IPD), KW&SB vide meeting notice No.A O.C.E (E&M)/KW&SB/2012/ 83 dated: 07-01-2013.

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.14789 I.D No.10403/2012
3	Tender Description/Name of Work/Item:	PAINTING OF MACHINERY ALONG WITH PIPES, VALVES GIRDERS, GATES, BARS CHECKERS PLATES, RAILINGS AND GRATING INSTALLED IN OPEN AIR AT 100 MGD N.E.K FILTER K-II, KW&SB
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	07-01-2013

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	CORRECTED COST BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Al-Hannan Builders	Rs.4,56,064/-	1 st Lowest	@0.152% Below	Substantially Responsive	P.O # 5372418 UBL Malir Cantonment Branch Karachi Rs.9,150/-
2	M/s. H.R. Brothers	Rs.4,97,918/-	2 nd Lowest	@9.012% Above	Substantially Responsive	P.O # 8398444 HBL Malir Cantt Branch Karachi Rs.10,000/-

The all concerned bidders are being informed accordingly.
M/s. Al-Hannan Builders was declared as the lowest responsive bidder.


Account Officer (E&M)
Member / Secretary


S.E (P&F)-2
Member


S.E (E&M) D & E
Member


Chief Engineer (E&M)
Member


Chief Engineer (IPD)
Convener

KARACHI WATER & SEWERAGE BOARD


OFFICE OF THE CHIEF ENGINEER (IPD)


BID OPENING REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.14789 I.D No.10403/2012
3	Tender Description/Name of Work/Item:	PAINTING OF MACHINERY ALONG WITH PIPES, VALVES GIRDERS, GATES, BARS CHECKERS PLATES, RAILINGS AND GRATING INSTALLED IN OPEN AIR AT 100 MGD N.E.K FILTER K-II, KW&SB
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Financial Bid Opening Date:	07-01-2013


11 BID OPENING REPORT


S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.Al-Hannan Builders	Rs.4,56,063/-	1 st Lowest	P.O # 5372418 UBL Malir Cantonment Branch Karachi Rs.9,150/-
2	M/s.H.R. Brothers	Rs.4,97,917/-	2 nd Lowest	P.O # 8398444 HBL Malir Cantt Branch Karachi Rs.10,000/-


Accounts Officer (E&M)
Member / Secretary


S.E (P&F)-2
Member

 7/1/2013
S.E (D&E)
Member


Chief Engineer (E&M)
Member


Chief Engineer (IPD)
Convener



KARACHI WATER & SEWERAGE BOARD

Office of the Chief Engineer

(Electrical & Mechanical Wing)

Block "B" 9th Mile Shakra-e-Faisal, Karachi

No: A.O/C.E(E&M)/KW&SB/2013/ 83

Dated: 07-01-2013

NOTICE FOR MEETING

Name of Works:

1. URGENT REPAIRING OF ELECTRICAL MOTOR AND PROVIDING / FIXING OF ELECTRICAL / MECHANICAL ACCESSORIES OF SUBMERSIBLE OF PUMP (40 HP) NO.3 AT EJECTOR-12 PUMPING STATION OF SPD-II
2. SERVICING AND OVERHAULING OF 3.3 KV, 315 KW AC INDUCTION MOTOR "B" VC P/F BEARING NO.7320 BECBM & NU-320 WITH VARIOUS SERVICES CHARGES OF DIFFERENT SHAFT OF SAID MOTOR AT N.E.K (P&F) K-II PLANT, KW&SB
3. PAINTING OF MACHINERY ALONG WITH PIPES, VALVES GIRDERS, GATES, BARS CHECKERS PLATES, RAILINGS AND GRATING INSTALLED IN OPEN AIR AT 100 MGD N.E.K FILTER K-II, KW&SB

As directed by the Convener of the Procurement / Evaluation Committee-I a meeting of the procurement committee to evaluate the bids for the above mentioned works is scheduled to be held on 08-01-2013 at 3.00 p.m in the office of the Convener of the Procurement / Evaluation Committee-I to evaluated the bids and finalize the matter of the above cited works as per SPPRA-2010.

All honorable members are requested to make it convenient to attend the meeting as scheduled, please.

ACCOUNT OFFICER (E&M)
Member / Secretary

Distribution:

- | | |
|-----------------------------|----------|
| 1. The C.E (IP&D), KW&SB | Convener |
| 2. The C.E (E&M), KW&SB | Member |
| 3. The S.E (E&M) D&E, KW&SB | Member |
| 4. The S.E (P&F)-2, KW&SB | Member |
| 5. The S.E (SPC), KW&SB | Member |

COMPARATIVE STATEMENT

Name of Work: PAINTING OF MACHINERY ALONG WITH PIPES, VALVES GIRDERS, GATES, BARS CHECKERS PLATES, RAILINGS AND GRATING INSTALLED IN OPEN AIR AT 100 MGD N.E.K FILTER K-II, KW&SB

Item No	Description of Work	Estimated Cost			M/s. Al-Hannan Builders		M/s. HR Brothers			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Scraping, Brushing and removing Old Paint from metal surface.	28864.82	Sft	605.00	%Sft	174,632.16	600	173,188.92	750	216,486.15
2	Painting Guard, Bars, Gates, Iron, Bars, Grating, Railing (including stanard braces etc.) and similar open work. Three Coats.	28864.82	Sft	977.40	%Sft	282,124.75	980	282,875.24	975	281,432.00
	TOTAL QUOTED / CORRECTED COST					456,757		456,064		497,918.15
	SAY									2nd


 Accounts Officer (E&M)
 Member / Secretary


 S.E (P&F)-2
 Member


 S.E (E&M) D & E
 Member


 Chief Engineer (E&M)
 Member


 Chief Engineer (IPD)
 Convener

NAME OF WORK:- PAINTING OF MACHINERY ALONG WITH PIPES, VALVES GIRDERS, GATES, BARS CHECKERS PLATES, RAILINGS AND GRATING INSTALLED IN OPEN AIR AT 100MGD N.E.K. FILTER K-II, KW&SB

(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.	28864.82 Sft.	Scraping, Brushing and removing Old Paint from metal surface.	600/2	%Sft.	1731881/2
2.	28864.82 Sft.	Painting Guard, Bars, Gates, Iron, Bars, Grating, Railing (including standard braces etc.) and similar open work. Three Coats.	980/2	%Sft.	2828751/2
Total: Rs:					4560631/2

A. Ahmad
AYAZ AHMAD SHAIKH
 Resident Engineer
 N.E.K (P&F) K-II
 KW & SB

I/We hereby quoted Rs. 4560631/2 (Rupees Four Lac Fifty Six Thousand Sixty Three Only)

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

Mansoor
 Signature of Contractor
 With name of firm & Seal

Address A1-Hannon Builders

Contact # 0321-2570774

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. 91,25,000/-
 No. 53-72-418 Dt. 27/11/13
 Draw on V.B.C.
 4- Contractor M/s. Hannon Builders has quoted Rs. 45,60,631/2 (Rupees Four Lac Fifty Six Thousand Sixty Three Only)

Only this only

AO (EUM)

SE (P&F) 2 SE (D&E) 27/11/13

CE (EUM)

CE (TP&D)