

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY  
CONTRACT EVALUATION FORM

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

- 1 NAME OF THE ORGANIZATION/DEPTT. KARACHI WATER & SEWERAGE BOARD
- 2 PROVINCIAL/LOCAL GOVT/OTHER \_\_\_\_\_
- 3 TITLE OF CONTRACT R/M of Raw Sewage Pump #2 vertical type coupled with 110 kW motor including allied work at Pumping Station-57P-II
- 4 TENDER NUMBER SPPRA Serial No. 34358 I.D. /2017
- 5 BRIEF DESCRIPTION OF CONTRACT R/M of Raw Sewage Pump #2 vertical type coupled with 110 kW motor including allied work at Pumping Station-57P-II
- 6 FORUM THAT APPROVED THE SCHEME M.D. MURSS
- 7 TENDER ESTIMATED VALUE R=760277/-
- 8 ENGINEER'S ESTIMATE  
(Attach list of buyers) \_\_\_\_\_
- 9 ESTIMATED COMPLETION PERIOD  
(AS PER CONTRACT) 07 days
- 10 TENDER OPENED ON (DATE & TIME) 26.09.2017
- 11 NUMBER OF TENDER DOCUMENT SOLD  
(Attach list of buyers) (02) N/A
- 12 NUMBER OF BIDS RECEIVED All
- 13 NUMBER OF BIDDERS PRESENT AT THE  
TIME OF OPENING OF BIDS. All
- 14 BID EVALUATION REPORT (enclose copy). Copy enclosed
- 15 NAME AND ADDRESS OF THE SUCCESSFUL  
BIDDER. M/s. AAR M Construction
- 16 CONTRACT AWARD PRICE R=835,100/-

RANKING OF SUCCESSFUL BIDDER IN  
EVALUATION REPORT (i.e. 1st, 2nd , 3rd Evaluation Bid).

582 / 1000

18 METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage One Envelope Procedure.
- b) Single Stage Two Envelope Procedure.
- c) Two Stage Bidding Procedures.
- d) Two Stage Two Envelope Bidding Procedure

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

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

CE (E&M - 500)

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

- i) SPPRA Website  
(If yes, give date and SPPRA's tender number

Yes <input checked="" type="checkbox"/>	Serial No. <u>34358</u> I.D. _____ /2017
No <input type="checkbox"/>	

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

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

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 DOCUMENT?  
(If yes, enclose a copy)

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

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

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

Yes	✓	No	
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27 WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).

Yes	✓	No	
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28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

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

Yes	✓	No	
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30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).

Yes	✓	No	
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31 ANY COMPLAINTS RECEIVED (If yes, result thereof)

Yes	
No	✓

32 ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT. (If yes, give details)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
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36. WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.

(If yes, enclose a copy)

Yes		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		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"/>

Signature & Official Stamp of

Authorized Officer

*Ayaz Hussain Tunio*



FOR OFFICE USE ONLY

AYAZ HUSSAIN TUNIO  
Executive Engineer (TP-II)  
Karachi Water & Sewerage Board

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

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

## BILL OF QUANTITY

NAME OF WORK: REPAIRING & MAINTENANCE OF RAW SEWAGE PUMPS # 02  
MODEL KVR 350-710 (8.2MGD) VERTICAL TYPE, COUPLED  
WITH 110 kw MOTOR INCLUDING ALIED WORK AT PUMPING  
STATION-I OF STP-II.

Description of Work	Qty	Rate (Rs.)	Per	Total (Rs.)
Complete dismantling of raw sewage pumps #2, make China 8MGD, Non clogging coupled with 110kw motors along with universal shaft joints etc complete or as per directives of the Engineer in charge at STP-II	01job	18000	Job	18000
Providing / Fixing Shaft Protection sleeve (SS) of the above pump model having outer diameter 140mm, inner diameter 110mm & length=250mm, sleeve should be pre shrink, including machining of keyways, grooves as per sample or site requirement etc complete or as per directives of the Engineer in charge at STP-II	01 Job	26100	Job	26100
Providing / Fixing Sleeve Gland Bush made up of gun metal of the above pump model having inner diameter 140mm (+0.001-0.00) groove holes bush should be light forced fit as per sample or site requirement etc complete or as per directives of the Engineer in charge at STP-II.	01 No	16800	Each	16800
Providing Angular contact Bearing No. 7324 BCBM (SKF) or equivalent / acceptable make including taxes.	02 Nos.	158000	Each	316000
Providing Cylindrical roller bearing No. NU324ECJ (SKF) or equivalent / acceptable make including taxes.	01 No.	94600	No.	94600
Providing Universal Shaft angular contact double row roller Bearing No. 22215E (SKF) or equivalent / acceptable make including taxes.	02 Nos.	18000	No	36000
Repairing of pump unbalance impeller inclusive of filling base, machining, grinding and polishing and after repairing electrical balancing / alignment on balance platform etc complete or as per directives of the Engineer in charge.	01 Job	26000	job	26000
Providing / Fixing studs of impeller body dia. 25m.m and 125 m.m long with nuts in S.S material as per sample.	36 Nos.	900	No.	32400
Providing/fixing main pump shaft ( S.S ) dia.110m.m ,140m.m 200m.m respectively, i/c all machining, shoulder, turning , threading, key ways ( both end ) of the shaft, etc. complete in all respect , as per sample.	01NO	134250	NO	134250
Boring of pumps hosing ( upper ) with Machining, facing, etc and fixing sleeve to handle bearing fix in the body etc complete or as per directives of the Engineer in charge .	01 Job	25550	Job	25550
Providing / Fixing Gland Flange Studs 7/8" length = 5", along with Nuts in SS as per sample etc complete or as per directives of the Engineer in charge at STP-II.	02 Nos.	1320	No	2640
Providing / Fixing S.S Nuts and bolts with washers in off sizes as per site requirement and as per samples.	45 kgs.	800	Kg.	36000
Providing / Fixing Gland Flange internal diameter 140mm, external diameter 165mm (CI) Casting , Machining etc complete or as per directives of the Engineer in charge	01 No	5200	No	5200

*U.S.L.*

*[Signature]*

S. No.	Description of Work	Qty	Rate (Rs.)	Per	Total (Rs.)
14	Providing / Fixing 64 Sft for each pump Packing insertion Asbestos Sheet 1mm thick with silicon bonding material including cutting, forming etc complete or as per directives of the Engineer in charge at STP-II	64 Sft.	165	Sft.	10560
15	Providing / Fixing of Sleeve for main Bearing's hosing , Machining, Facing along with fixing of sleeves to handle main bearing in the body etc complete or as per directives of the Engineer in charge at STP-II	01 Job	20250	Job	20250
16	Providing / Fixing Grease Cups for main bearing & hosing bearing as per sample etc complete or as per directives of the Engineer in charge at STP-II	01 No	1980	No	1980
17	Repairing of Pump's body main plate by welding, grinding, cutting, machining and providing sleeves fixing in one piece etc complete or as per directives of the Engineer in charge at STP-II	01 Job	16300	Job	16300
18	Providing / Fixing of Oil Seal size 140x115x12 as per sample etc complete or as per directives of the Engineer in charge at STP-II	02 Nos.	1000	No	2000
19	Providing / Fixing of Oil Seal size 150x120x15 as per sample etc complete or as per directives of the Engineer in charge at STP-II	01 No.	1000	No	1000
20	Re-Fitting of all pump's after complete major repairing to 25ft depth in basement of raw sewage Pumping Station-I (PS-I) including necessary testing etc complete or as per directives of the Engineer in charge at STP-II.	01 Job	13550	Job	13550
Total Amount Rs.					835180

*[Signature]*  
Executive Engineer  
STP-II KW&SB

I / we hereby quoted Rs: 835180 for execution of above mentioned work and bind to comply the rules of KW&SB

*[Signature]*  
Signature of Contractor  
With name of the firm  
**M/A AARM CONSTRUCTION**  
CELL # 0321-2277112

1-Tender to be kept 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 the amount pay order Rs: 20000  
No: 16887683 Dt: 30.05.2017  
Law on: H.H. Malik, Clerk  
Contractor M/s: AARM Construction  
Total amount: 835180  
(F... 8/8/17 ...)

*[Handwritten signature]*

*[Signature]*  
D. (E&M) SEW  
Member/Secretary

*[Signature]*  
Superintending Engineer  
(Member)

*[Signature]*  
A.S. J.  
Internal Audit-KMC  
(Member).

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

*[Signature]*  
Director DIE  
24/09/17



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

### BID EVALUATION REPORT

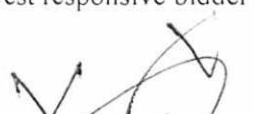
1.	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2.	Tender Reference No:	SPPRA Serial No.34358 I.D No. _____
3.	Tender Description/Name of Work/Item:	<b>REPAIRING &amp; MAINTENANCE OF RAW SEWAGE PUMP # 02 MODEL KVR 350-710 (8.2 MGD) VERTICAL TYPE, COUPLED WITH 110KW MOTOR INCLUDING ALIED WORKS AT PUMPING STATION-I OF STP-II KW&amp;SB</b>
4.	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5.	Tender Published:	<u>Through SPPRA 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:	26-09-2017

### 12 BID EVALUATION REPORT


S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARIS ON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Aarm Construction	Rs.8.35.180/-	1 <sup>st</sup> Lowest	@9.852% Above	Pay order and other required documents are available. P.O # 16857683 dt:30-05-2017 Rs.20,000/-from HBL Malir Cantt. Branch Karachi	Substantially Responsive
2.	M/s.Al-Hannan Builders	Rs.8,59,261/-	2 <sup>nd</sup> Lowest	@13.020% Above	Pay order and other required documents are available. P.O # 03598994 dt:30-05-2017 Rs.20,000/-from Bank Al Habib Ltd Malir Cantt Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Aarm Construction** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

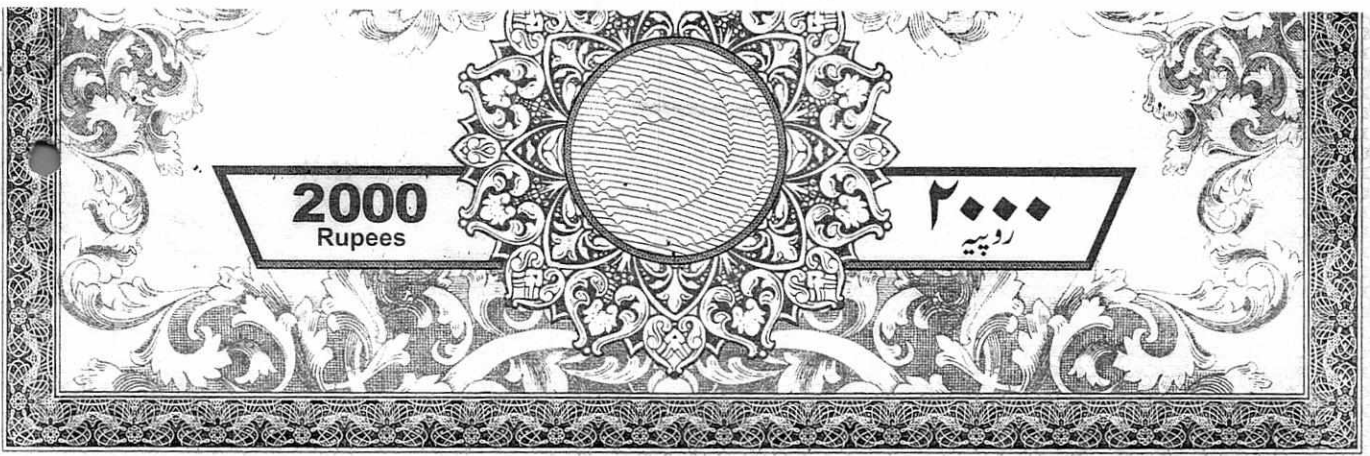
  
(Khuyya Muhammad Ahmed)  
A.O (E&M Sew)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Manzoor Ali Khatri)  
S.E (TP's Circle)  
Members

  
(Saleem Ahmed)  
27/09/17  
Director (Design & Estimate)  
Convener



KAMRAN NEHAL STAMP VENDOR

Licence No. 152, Shop No. 1, Glamour Arcade

Sector 11-I, North Karachi

S. No. 10550

Issued to With Address:

Through With Addr:

Post

Rate No.

Stamp Value

RUPEES

4 OCT 2017 AGREEMENT

KARACHI WATER & SEWERAGE BOARD

An agreement made this 26th day of October 2017 between KW&SB by in the Christen year (Two Thousand Seventeen) There Executive Engineer STP-II, KW&SB hereinafter called the Board (Which expression shall include their Successor) of the part and Mr. **SALMAN MALIK** representative of M/s. **AARM Construction** situated at DP-31/4 SECTOR 6-B INDUSTRIAL AREA NEW KARACHI. hereinafter called the Contractor (Which expression shall include their successor of the said firm and their executor of the said firm) of the part.

Whereas the KW&SB has accepted the Contractor's proposal hereinto annexed dated:26.09.2017 under rule 17 (1) of SPPRA 2010 amended rule 2017 for the work of " **REPAIRING & MAINTENANCE OF RAW SEWAGE PUMP NO # 2 MODEL KVR 350-710 (8.2 MGD) VERTICAL TYPE COUPLED WITH 110 KW MOTOR INCLUDING ALLIED WORKS AT PUMPING STATION-I OF STP-II**, Time Limit 07 Days, Penalty Rs.200/- P/Day, and according to the specification and the general condition of the contract hereinto annexed and marked and signed by the contractor after having made themselves fully acquainted with its meaning to all expenditure of **Rs. 8,35,180/-** (Rupees Eight Lac Thirty five thousand one hundred & eighty only). Under B.G. No.8173-21 in the financial year 2017-18

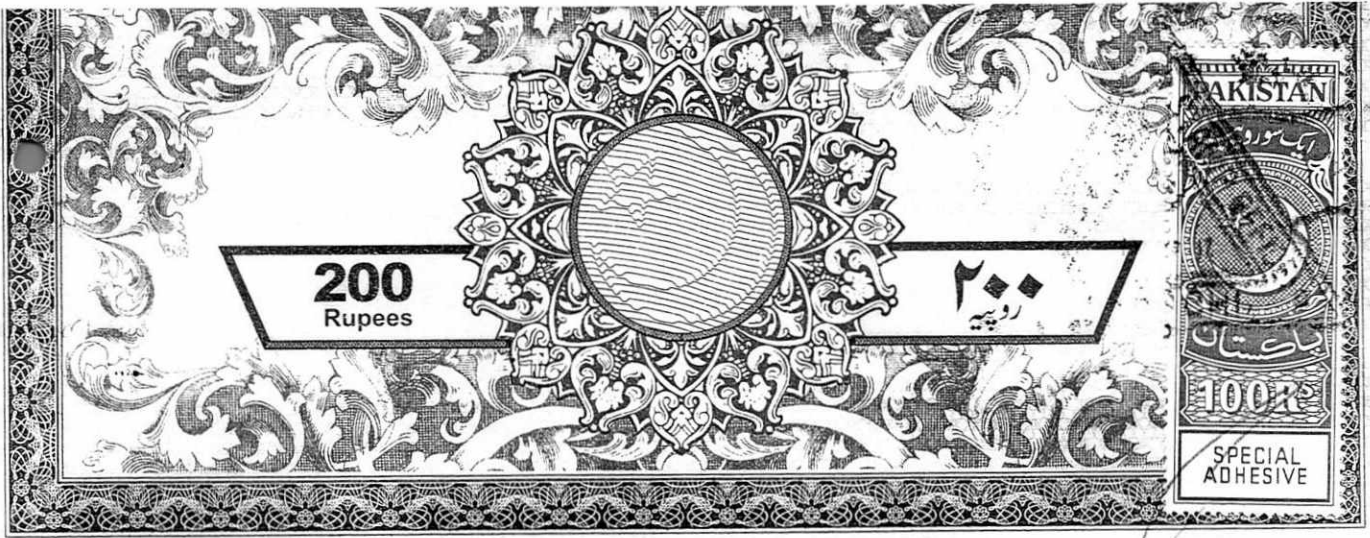
The agreement witness that the Board and Contractor shall respectively truly carry-out and fulfill the contract and abide by all the terms and condition of the aforesaid specification and 10% S.D. will be deducted from the Contractor's Bill for the above mentioned work and have given to the Board a lien over such as security for the fulfillment of the contract.

AYAZ HUSSAIN TUNIO  
Executive Engineer (TP-II)  
Karachi Water & Sewerage Board

(-2-)

Cont....P/2





**KAMRAN NEHAL STAMP VENDOR**

Licence No. 152, Shop No. 1, Glamour Arcade  
Sector 11-1, North Karachi

Invoice No. 2342 Date 21 SEP 2017

Issued to With Address.....  
Through With Address.....  
Purpose.....  
Through Vendor's Payment.....  
**SADAQAT ALE SIDDIQUI**  
Lic. No. 13343 Advocate

Office: SUPERIOR ENGINEERS  
Office, City Center  
**(RUPEES TWO HUNDRED ONLY)**

15 SEP 2017

The Contractor do hereby abide by themselves, their heirs, successors, legal representative and assigned to pay to the Board a sum of Rs. 200/- per day by way of penalty in case of such breach of any of the terms and conditions of the contract including those mention in the tender without prejudice to the right of the Board to recover the damages for any such breach (Penalty Successor to the specification and the general condition

The security deposit will be refunded after satisfactory period of three months.

*Kamran Nehal*

**M/S.AARM CONSTRUCTION.  
CONTRACTOR**

*[Signature]*

**EXECUTIVE ENGINEER  
STP-II KW&SB**

*[Signature]*

**SUPERINTENDING ENGINEER  
TP's Circle KW&SB**

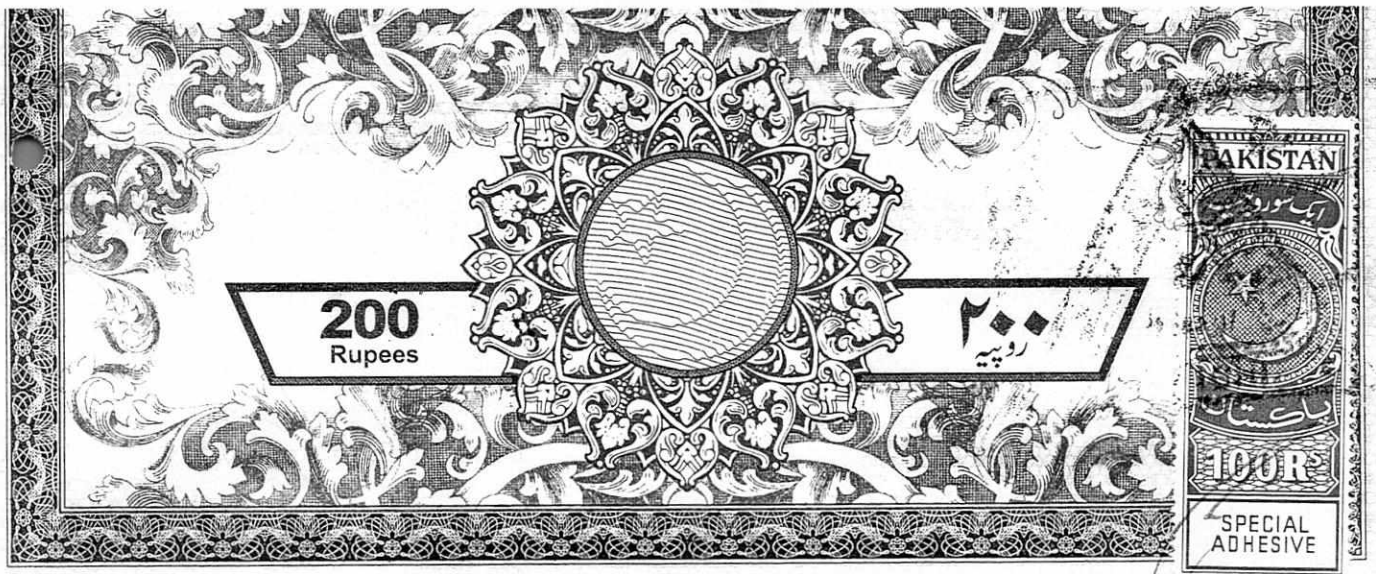
*[Signature]*

**CHIEF ENGINEER (E&M-SEW)  
K W & S B**

**WITNESSES:-**

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





KAMRAN NEHAL STAMP VENDOR

Licence No. 152, Shop No. 1, Glamour Arcade

Section 7/4, North Karachi

Issue to With Address.....

through With Address.....

purpose.....

am Rs.....

Stamp No.....

SADAQAT ALI SIDDIQUI  
Lic. No. 13053 Advocate

RUPEES TWO HUNDRED ONLY

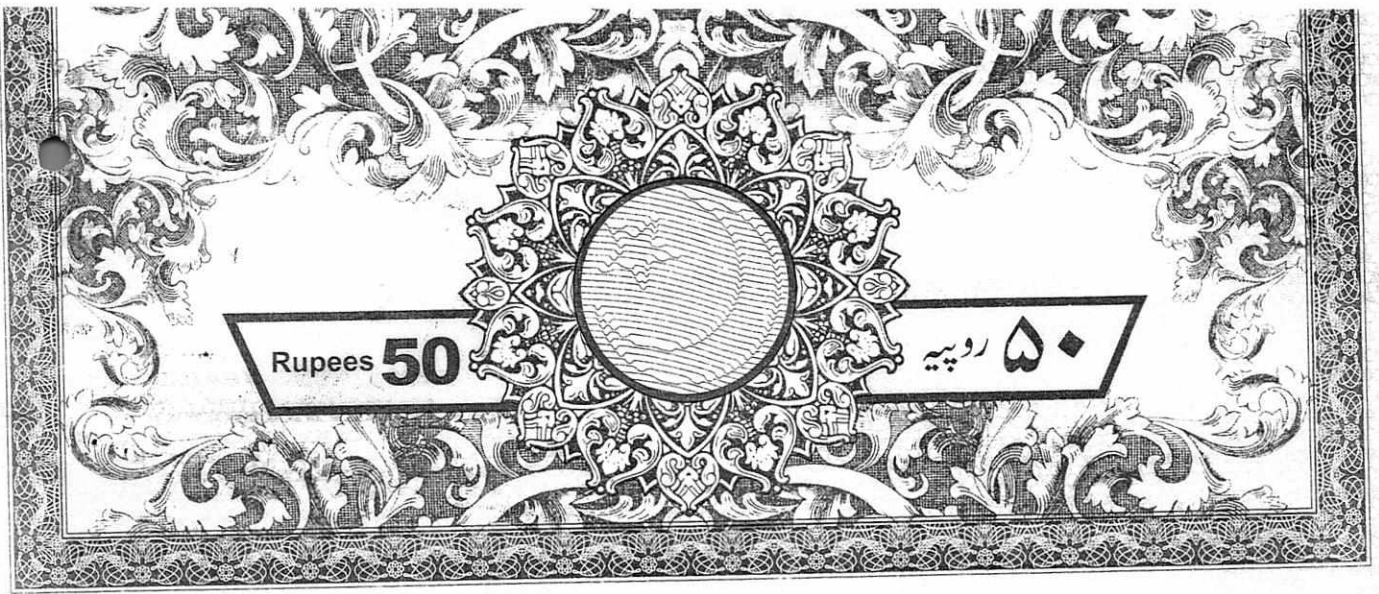
15 SEP 2017

“ REPAIRING & MAINTENANCE OF RAW SEWAGE PUMP NO # 2  
MODEL KVR 350-710 (8.2 MGD) VERTICAL TYPE COUPLED WITH 110  
KW MOTOR INCLUDING ALLIED WORKS AT PUMPING STATION-I  
OF STP-II,

*Jalman Talic*

M/S.AARM CONSTRUCTION.  
CONTRACTOR

EXECUTIVE ENGINEER  
STP-II SEW



STP-II OFFICE CITY COURT, KARACHI  
W. J. J. ADV  
CIVIL No. 1568 L.C  
Vide CSR No. 04 D. 6.10.17  
Contract of engin. No. 24 D. 6.10.17  
for the purpose of AJK  
D. 04 D. 6.10.17

*[Signature]*

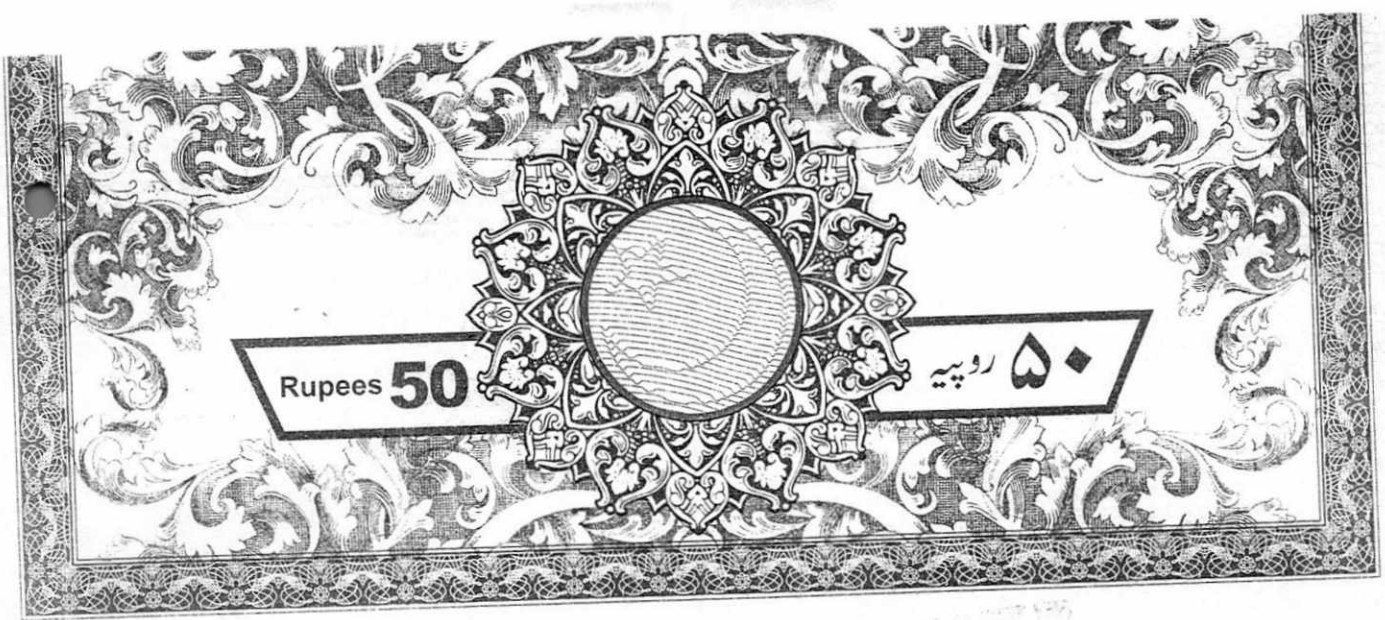
” REPAIRING & MAINTENANCE OF RAW SEWAGE PUMP # 2 MODEL KVR 350-710 (8.2 MGD) VERTICAL TYPE COUPLED WITH 110 KW MOTOR INCLUDING ALLIED WORKS AT PUMPING STATION-I OF STP-II.

*Salman Talib*

M/S.AARM CONSTRUCTION  
CONTRACTOR

*[Signature]*

EXECUTIVE ENGINEER  
STP-II KW&SB



MUNICIPALITY CITY COURT, KARACHI  
Case No. S-2011/10  
C.M. No. 850  
Date 16 / 15-9-17  
Of 173 / 15-9-17  
For 29  
Entry No. 16 / 15-9-17

**" REPAIRING & MAINTENANCE OF RAW SEWAGE PUMP NO # 2  
MODEL KVR 350-710 (8.2 MGD) VERTICAL TYPE COUPLED WITH 110  
KW MOTOR INCLUDING ALLIED WORKS AT PUMPING STATION-I  
OF STP-II,**

*Salman Jalil*

**M/S.AARM CONSTRUCTION.  
CONTRACTOR**

**EXECUTIVE ENGINEER  
STP-II SEW**

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

No. EE/STP-II/WORKS/2017/ 17

DATED :- 26.10.2017

**WORK ORDER**

**M/S. AARM CONSTRUCTION CO.  
DP-31/4 SECTOR 6-B  
INDUSTRIAL AREA  
NEW KARACHI.**

**SUBJECT: REPAIRING & MAINTENANCE OF RAW SEWAGE PUMP NO # 2  
MODEL KVA 350-710 (8.2 MGD) VERTICAL TYPE COUPLED WITH 110 KW  
MOTOR INCLUDING ALLIED WORKS AT PUMPING STATION-I OF STP-II.**

Sanction order has been issued by the Competent Authority vide No.CE/E&M-SEW/Works/2017/05 dated 26.10.2017 for amounting to **Rs.8,35,180/=** (Eight Lac Thirty five Thousand One Hundred Eighty Only) for the above subjected work under rule 17 (1) of SPPRA 2010, amended 2017 and allocated Head of Account Budget Grant No. 8173-21 for the fiscal year 2017-18.

You are hereby directed to start the above subjected work immediately and complete the same within 07 days from the receipt of this work order, in case of failure penalty of Rs.500/= per day will be recovered.

  
EXECUTIVE ENGINEER  
STP-II KW&SB

Copy to: -

- AEE STP-II)
- CC to

S.E (TP's) KW&SB

**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE CHIEF ENGINEER (E&M-SEW)**  
**BLOCK "B" 9<sup>TH</sup> MILES KARSZ SHAHRAH E FAISAL KARACHI**

No. CE/E&M-SEW/WORKS/2017/05

Dated: 26.10.2017


**LETTER OF ACCEPTANCE**

To,  
M/s. AARM CONSTRUCTION,  
DP-31/4 SECTOR 6-B  
INDUSTRIAL AREA  
NEW KARACHI.

**SUBJECT: REPAIRING & MAINTENANCE OF RAW SEWAGE PUMP #2  
MODEL KVR 350-710 (8.2 MGD) VERTICAL TYPE COUPLED  
WITH 110 KW MOTOR INCLUDING ALLIED WORKS AT  
PUMPING STATION-I OF STP-II.**

Sanction is hereby accorded for amounting to **Rs.8,35,180/=** (EIGHT LAC THIRTY FIVE THOUSAND ONE HUNDRED & EIGHTY only) for the above subjected work under rule 17 (1) of SPPRA 2010, amended 2013 financially approved by M.D (KW&SB) at para 46/N from allocated Head of Account No. **8173-21** for the fiscal year 2017-18.

You are hereby directed to contact the concerned EE immediately for compliance with judicial stamp paper for Rs.3,000/- only for execution of Agreement.

  
CHIEF ENGINEER  
(E&M-SEW) KW&SB

Copy to: -

- 1- S.E (TP'S) CIRCLE) KW&SB
- 2- EE STP-II
- 3- OFFICE COPY