

OFFICE OF THE RESIDENT ENGINEER DHABEJI DIVISION (PUMPING)

KW&SB.

NO: R.E/Dhabeji/Division (P)/Acctts/2017-18/750

Dhabeji the 08 -02-2018

M/S. Yasin Enterprises
A-309, Abid Apartment,
G/Iqbal, Block-2,
Karachi.

LETTER OF COMMENCEMENT / WORK ORDER.

Sub: - **LOCAL MANUFACTURING OF NYLON & STAINLESS STEEL WIRE BRUSH FOR SUCTION CHANNEL FINE SCREEN OF PUMP HOUSE DHABEJI.**

Consequent upon the submission of the formal acceptance of your side regarding condition of contract and letter of acceptance, you are hereby directed to please start the work, as per design and specification, more ever complete the work within **10 days** positively, In case of delay, penalty 0.05% per day of Bid cost will be imposed / recovered as per terms and condition of the contract.

Please acknowledge the receipt of the letter by signature in the space provided below.



RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB

Copy to

1. The Chief Engineer (E&M) KW&SB Karachi.
2. The Superintending Engineer (P & F-1) KW&SB Dhabeji.
3. The Budget Officer KW&SB Karachi..
4. The Assistant Executive Engineer concerned Dhabeji.
5. The spare copy for bill.

Received The Letter

Signature _____

Name:- _____

Proprietor _____

Dated. _____

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.34905 I.D No. _____
3	Tender Description/Name of Work/Item:	LOCAL MANUFACTURING OF NYLON & STAINLESS STEEL WIRE BRUSH FOR SUCTION CHANNEL FINE SCREEN OF PUMP HOUSE, DHABEJI.
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>02 Nos</u>
7	Total Bid Received:	<u>02 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:	13-11-2017

12 BID EVALUATION REPORT

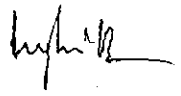
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Yasin Enterprises	Rs.9,99,932/-	1 st Lowest	@14.612% Above	Pay Order and other documents are available. P.O # 50616942 dt:08-11-2017 Rs.20,000/-from Summit Bank Gulshan-e-Iqbal (2) Branch Karachi	Substantially Responsive
2.	M/s.Serena Enterprises	Rs.10,05,600/-	2 nd Lowest	@15.262% Above	Pay Order and other documents are available. P.O # 04120657 dt:13-11-2017 Rs.20,500/-from Bank Al Habib Ltd Gulshan Block-2 Branch Karachi	Substantially Responsive


The all concerned bidders are being informed accordingly.

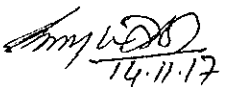
The R.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Yasin Enterprises declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.


(Muhammad Hanif)
D.A.O (P&F)-I Circle
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Intekhab Ahmed Rajput)
S.E (P&F)-I
Member


(Saifuddin)
Director (Design & Estimate)
Convener

NAME OF WORK:- LOCAL MANUFACTURING OF NYLON & STAINLESS STEEL WIRE BRUSH FOR SUCTION CHANNEL FINE SCREEN OF PUMP HOUSE, DHABEJI.

(B) Description and rate of Items based (On Item rate basis)

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	86Nos.	Local Manufacturing of Nylon wire Brush of Fine Screen according to size and Specification, length of Seasoned Sheesham wood finished size length 635mm width 75mm, thickness 45mm, having 5 rows of Nylon wire (hard) brush, in each row 42Nos. holes (Total holes and fitted Nylon hard wire 210 Nos.) each hole pitch 14mm, length of Nylon each wire 62mm gauge of leach Nylon wire 20SWG, No. of wire 34 in each hole i/c making 02 Nos. holes dia 1" on back side of wooden frame & gland flange holes depth hole throughout and flange depth of hole 3/8" as per drawing and instruction of Engineer incharge.	4590/-	Rs. four thousand five hundred ninety	Each	394740/-
2.	92Nos.	Local Mfg. of Stainless Steel Wire Brush having Seasoned Sheesham wood frame finished size length 635mm, Width 75mm, Thickness 45mm having 5 Rows of Steel wire (pure) brush, in each row 42Nos. holes (Total holes & fitted Steel hard Wire 210 Nos.) each hole pitch 14mm, Length Steel each Wire 65mm, gauge of each Steel wire 16SWG, No. of wire 34 in each Hole i/c making 02Nos. holes dia 1" on back side of wooden frame for Gland flange hole depth hole throughout & flange depth of hole 3/8" as per drawing & instruction of Engineer incharge.	5850/-	Rs. Five thousand eight hundred fifty	Each	538200/-

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
3.	16Nos.	Local Mfg. of Cleaner Brush for Fine screen making frame "U" Shape from Stainless steel having height 1/4" & length 3" one side (Total length 6" & Total length 25" i/c inserting Stainless steel wire 16SWG guage, length of Wire 4" No. of Wire 34Nos. Total length Steel Patti 25" in each Brush 40Nos. Steel wire, with Arc welding & press fit, making 02Nos. holes at Cleaner. Patti for fastening as per instruction of Engineer incharge.	4187/-	Rs. four thousand one hundred eighty seven only	Each	66992/-

Total: Rs. 999932/-

[Signature]
 Resident Engineer
 RAJAJI DIVISION (PUMPING)
 K.W. & S.B.

I/We hereby quoted Rs. 999932/- (Rupees
 Nine Lac Ninty Nine Thousand
 Nine Hundred Thirty Two Only)
 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 Yasin Enterprises
 Contact # 0333-3233794
YASIN ENTERPRISES
 Proprietor

1) Tender Received in Sealed / Un-sealed cover and opened by Procurement Committee-K.W&SB
 2) No. / Yes Cutting & Over Writing has been found.
 3) Contractor has enclosed Largest Stages of Bid Amount in shape of Pay Order.
 (i) No. 50616942 Date 08/11/17 Rs. 20000/-
 (ii) No. _____ Date _____ Rs. _____
 Drawn on Secured Bank
 4) Contractor M/s. Yasin Enterprises
 Has Quoted Amount Rs. 999932/-
 (Rupees Nine lac ninty nine thousand nine hundred thirty two Only)

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

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

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

[Signature]
 Director Design
 K.W. & S.B.

[Signature]
 D.A.O. (P&F)

[Signature]
 S.E. (P&F)
 Circle, KW&SB

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

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

- | | |
|--|---|
| 1) NAME OF THE ORGANIZATION / DEPTT: | Karachi Water & Sewerage Board. |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | Local Govt Dep't |
| 3) TITLE OF CONTRACT | Local Mfg of Nylon Wire Brush |
| 4) TENDER NUMBER | SPPRA Serial No.34905 I.D 2017 |
| 5) BRIEF DESCRIPTION OF CONTRACT | Local Mfg of Nylon & S. Steel Wire Brush for Suction Channel Fine Screen of Pump House Dhabeji. |
| 6) FORUM THAT APPROVED THE SCHEME | M.D, KW&SB |
| 7) TENDER ESTIMATED VALUE | Rs.8,72,446/= |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | - |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 90 days |
| 10) TENDER OPENED ON (DATE & TIME) | 13-11-2017 at 2:00 PM |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS) | Two |
| 12) NUMBER OF BIDS 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. Yasin Enterprises A309, Abid Apartment G/Iqbal, Block-2, <u>Karachi.</u> |
| 16) CONTRACT AWARD PRICE | Rs.9,99,932/= |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | (1) M/S. Yasin Enterprises
(2) M/S. Serena Enterprises |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> Domestic |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | <input 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 / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

M.D, KW&SB

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	Serial.No.34905 I.D /2017
No	-

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

Yes	Website
No	-

22) NATURE OF CONTRACT

Local 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 BID / BEST 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	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

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

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

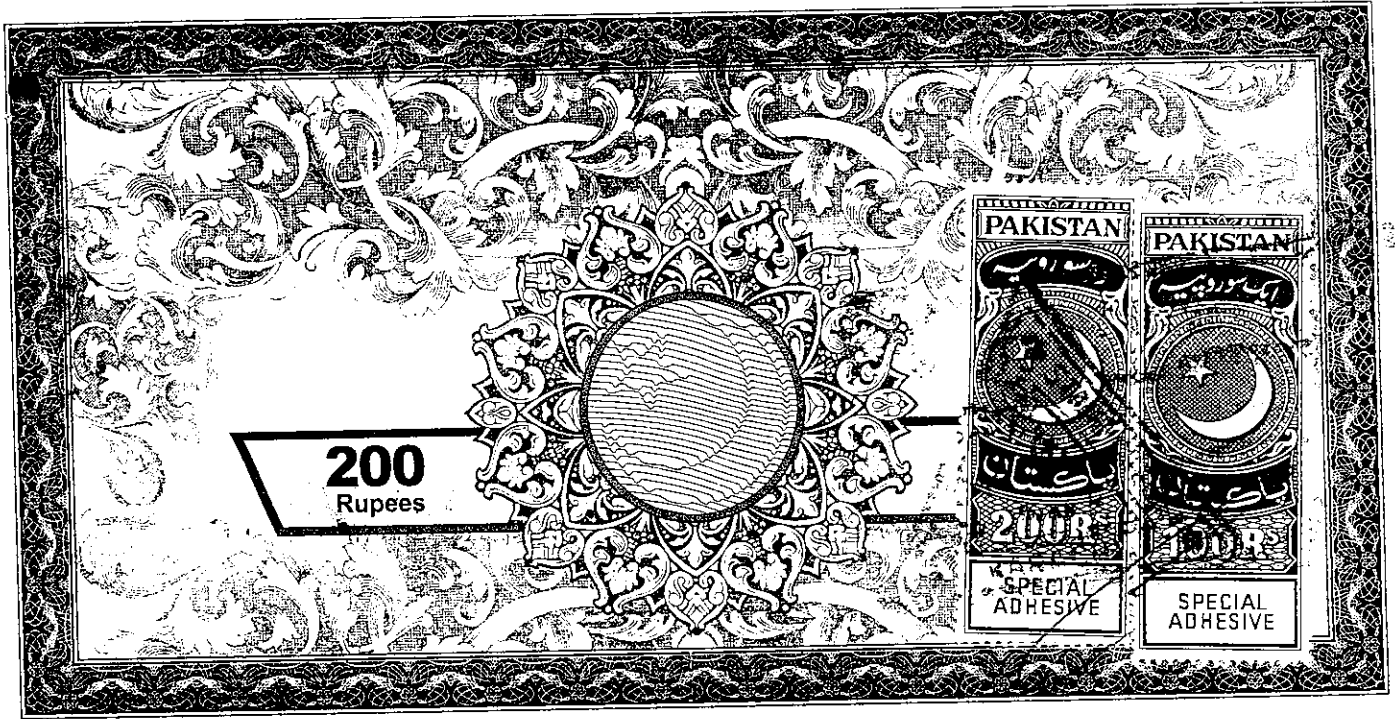
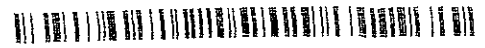
Yes	-
No	NO

Signature & Official Stamp of

AUTHORIZED OFFICER
FOR OFFICE USE ONLY

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

B841111



SHARJEEL AHMED SHAIKH STAMP VENDOR
Licence No. 123, Shop No. 16, Karim Plaza,
Gulshan-e-Iqbal, Block-14, Near Civic Centre Karachi.

OFFICE SUPERINTENDENT
RUPEES TWO HUNDRED ONLY

No: 044306
Date: 16 JAN 2018

16 JAN 2018

ISSUED TO WITH ADDRESS: Zahid Mahmood
THROUGH WITH ADDRESS: Advocate
PURPOSE: [Signature]
NOT FOR USED BANK GUARANTEE/ILLIQUID/NOBGE
VENDOR NOT RESPONSIBLE ANY FALS DOCUMENTATION

AGREEMENT

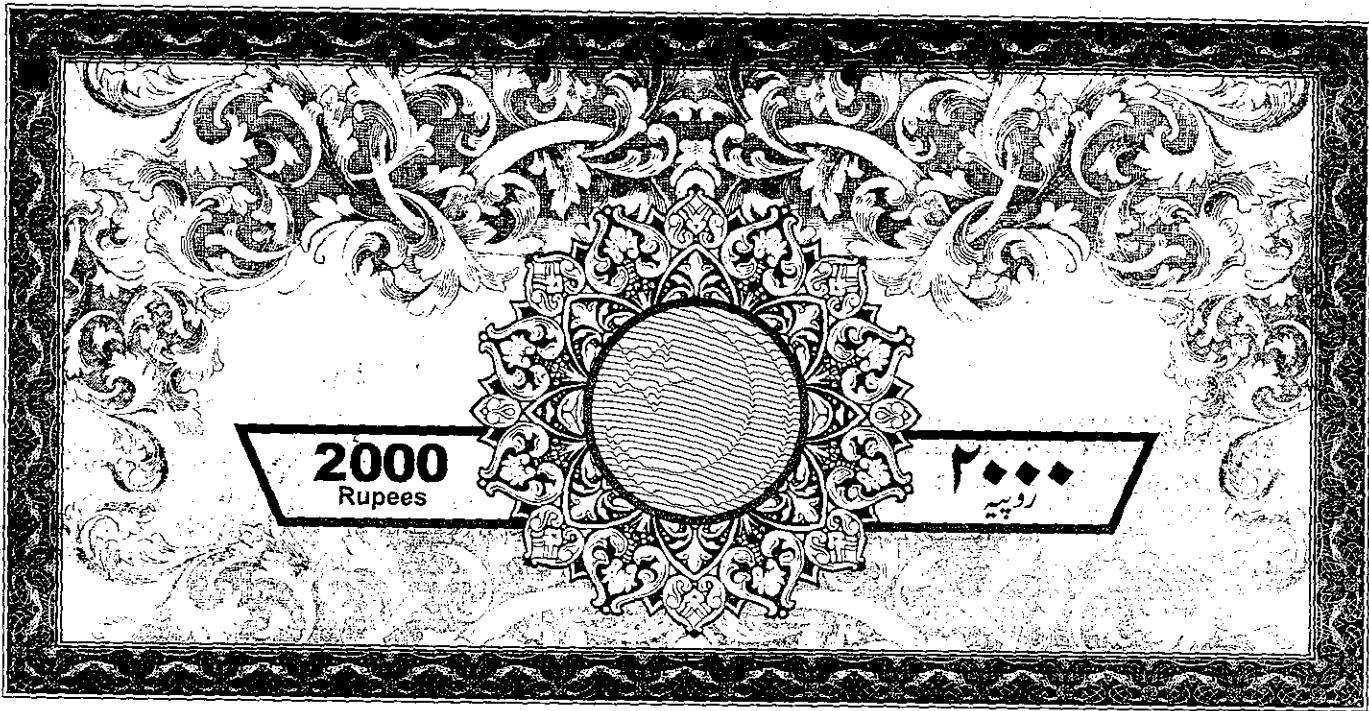
Between

M/s. Yasin Enterprises,
and

Karachi Water & Sewerage Board.

This agreement made on this 08th day of FEBRUARY 2018, 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. Yasin Enterprises, A-309, Abid Apartment, Gulshan-e-Iqbal, Block-2, 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: 13.11.2017 for the work of "LOCAL MANUFACTURING OF NYLON & STAINLESS STEEL WIRE BRUSH FOR SUCTION CHANNEL FINE SCREEN OF PUMP HOUSE, DHABEJI". Estimated cost:



SHARJEEL AHMED SHAIKH STAMP VENDOR
Licence No: 123, Shop No: 16, Karim Plaza,
Guishan-e-Iqbal, BI-14, Near Civic Centre Karachi

(RUPEES TWO THOUSAND ONLY)

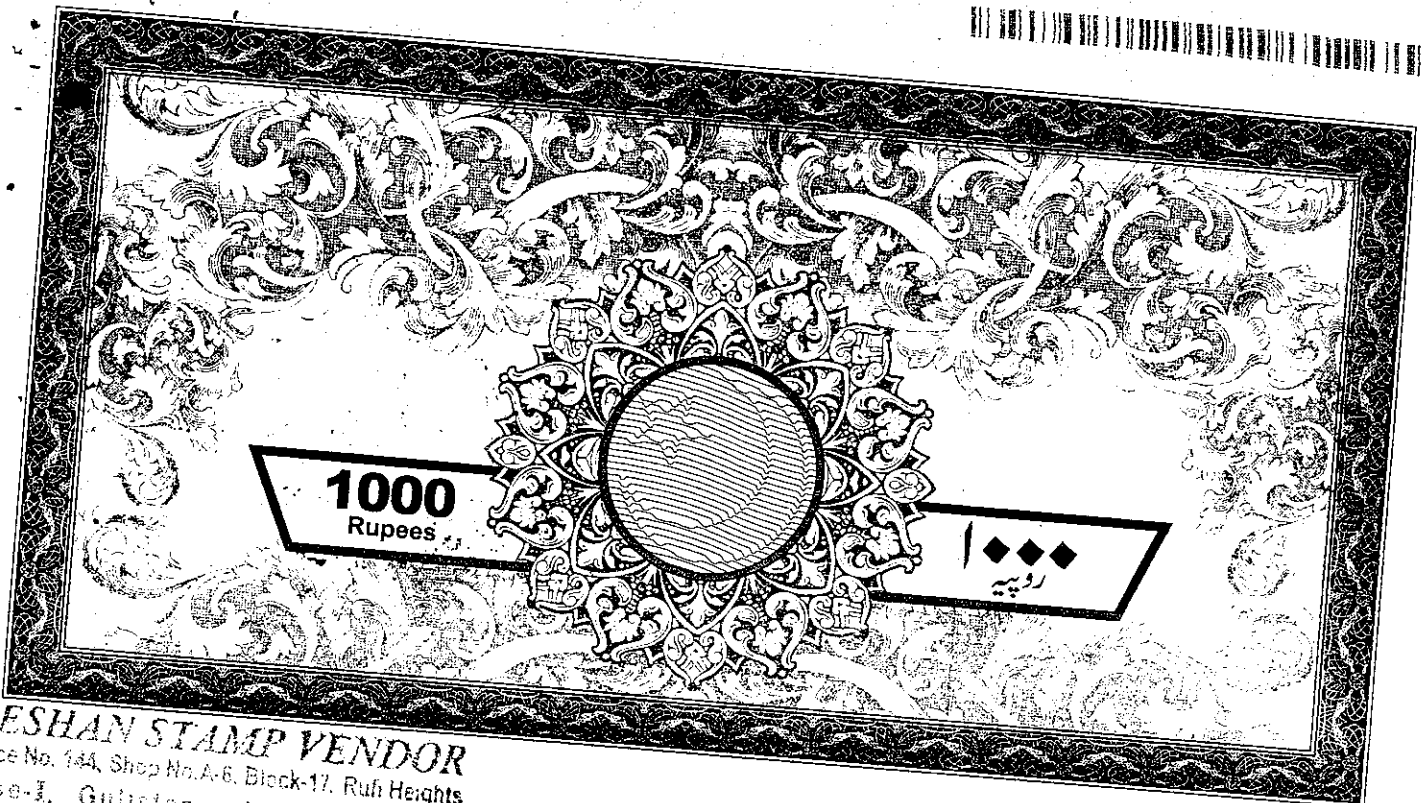
18 JAN 2016

No. 044744 Date.....
Issued to With Address.....
Through With Address.....
Purpose.....
Value Rs..... Attached.....
Stamps Vendor's Signature.....
Not For use Bank Guarantee/will/divorce vendor
not responsible Any Fake Documentations

Sharjeel Ahmed Shaikh
Accountant

Procurement / Evaluation Committee-I, KW&SB vide Para-30/N and financially concurred by the Finance Department, KW&SB vide Para-32 to 41/N duly approved by the Managing Director, KW&SB vide Para-43/N as per Contractor's quoted amount, the amount put to tender. According under SPPRA Rules-2010 (Amended 2017) duly signed by the Contractor has 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.

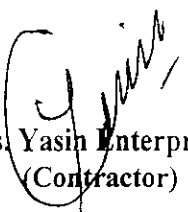



ZEEHAN STAMP VENDOR
Licence No. 144, Shop No. A-6, Block-17, Ruff Heights
Phase-I, Gulistan-e-Johar, Karachi.

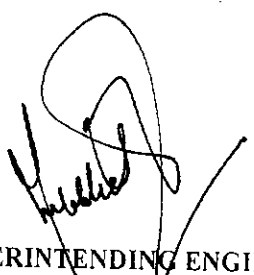
No. 34386 Date 28 DEC 2017
Issued to With Address.....
Through With Address.....
Purpose A. T. MOOSA MEMON
Value Rs. Advocate High Court
Stamp Vendor's Signature Advocate High Court
Reg. No. 617 H.C. Karachi.
Not for use Bank Guarantee or to force vendor to issue any Fake Documents

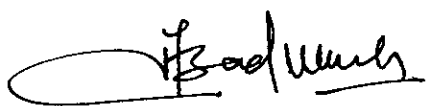
The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.05% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (10) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 08th day FEBRUARY, 2018.


M/s. Yasin Enterprises,
(Contractor)


RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB


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


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

WITNESSES:



