

SINDH PUBLIC PROCUREMENT REGULATION AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORIGINAL DEPARTMENT: **Karachi water & Sewerage Board**
2). PROVINCIAL /LOCAL GOVT. /OTHER **Local Govt Dep't**
- 3). TITLE OF CONTRACT **REPAIRING & MAINTENANCE**
WORK OF 6660M/H (35MGD) WEIR
PUMP SET 'D' AT LOW LIFT PUMP
HOUSE AT N.E.K. (P) K-II PLANT.
- 4). TENDER NUMBER **Through Website S # 35083.**
- 5). BRIEF DESCRIPTION OF CONTRACT: **REPAIRING & MAINTENANCE**
WORK OF 6660M/H (35MGD) WEIR
PUMP SET 'D' AT LOW LIFT PUMP
HOUSE AT N.E.K. (P) K-II PLANT.
- 6).FORUM THAT APPROVED THE SCHEME **M.D, KW&SB**
7). TENDER ESTIMATED VALUE **Rs. 9,98,670/=**
8). ENGINEER, S ESTIMATE **Rs.9,51,626/=**
(FOR MECHANICAL WORKS ONLY)
9).ESTIMATE COMPLETION PERIOD (AS PER CONTRACT) **15 days**
10). TENDER OPENED ON (DATE &TIME) **24.11.2017 2:30 P.M**
11).NUMBER OF TENDER DOCUMENTS SOLD **Two**
(ATTACHED LIST OF BUYERS) **Two**
12). NUMBER OF BID RECEIVED **Two**
13).NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS **Two**
14). BID EVALUATION REPORT **Already Submitted**
(ENCLOSE A COPY)
15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. **M/s. Risal Co.,**
House No.R-126, Block-1,
Sharifabad, F.B. Area, Karachi
- 16). CONTRACT AWARD PRICE **Rs.9,98,570/=**
- 17). RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT **1st. M/s. Risal Co.,**
(1.FIRST, 2RD, EVALUATION BID) **2nd. M/s. Safer Enterprises.**
- 18). METHOD OF PROCUREMENT USED (TICK ONE)
- a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ **Domestic**
- b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ -
- c) TWO SINGLE BINDING PROCEDURE _____ -
- d) TWO STAGE-TWO ENVELOPE BINDING 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 CONTRACTOR ___ M.D KW&SB

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

Yes	✓	No	
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21). ADVERTISEMENT

I). SPPRA Website

(if yes give date and SPPRA Identification No)

Yes	SPPRA NO. 35083		
No			

II. NEWS PAPER

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

Yes			
No	✓		

22) NATURE OF CONTRACT

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

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

Yes	✓	No	
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPLETIVE 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 EVALUATION BID BEST EVALUATION 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 prices were read out at the time of bids?

Yes	✓	No	
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

Yes	✓	No	
-----	---	----	--

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

Yes	---
No	No

32) ANY DEVALUATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE DOCUMENTS?

(if yes, give reason)

Yes	---
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?

(if yes give reason)

Yes	---
No	No

34) DEVALUATION 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	✓	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? IT SO, DETAIL TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF A BOARD.

(if yes enclose a copy)

Yes		No	✓
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37) Where Proper safeguard provided on mobilization advance payment in the Contract (Bank guarantee etc).

Yes		No	✓
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38) Special Conditions, if any (if Yes ,give brief Description)

Yes	---
No	No

39) Date of Award of Contract No. RE/NEK(P&F)K-II&K-III/WO/2017-18/21 Dated: - 26/01/2018



Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY

PARDEEP KUMAR
Resident Engineer
N.E.K.(P&F) K.II-III
KW&SB



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (E&M)-W

Block "B", 9th Mile, Sharea Faisal, Karachi
Ph: (021) 99245122 Fax: (021) 99245027

No.KW&SB/CE/E&M-W/2018/24
Dated: 19-01-2018

M/s. Risal Co.,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- REPAIRING & MAINTENANCE WORK OF 6660M/H (35MGD) WEIR PUMP SET 'D' AT LOW LIFT PUMP HOUSE AT N.E.K. (P) K-II PLANT.

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-31/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,98,570/= (Rupees Nine Lac Ninety Eight Thousand Five Hundred Seventy only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-43/N and financially concurred by Finance Department, KW&SB vide Para-46 to 55/N duly approved by M.D., KW&SB vide Para-57/N. The expenditure is chargeable to B.G. No.6253-25 for the financial year 2017-2018.

There is now binding contract between KW&SB and M/s. Risal Co.

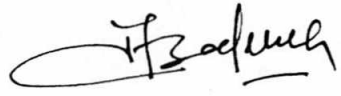
In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Risal Co.

Provide with the 02% @ Rs.9,98,570/= 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, N.E.K. (P&F) K-II Division Office for execution of Agreement, the value of Stamp paper will be Rs.3,495/= @ 0.35% 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.


(ASAD ULLAH KHAN)
Chief Engineer (E&M)-W
K. W. & S. B.

Copy to:-

1. 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.
2. The Director Accounts, KW&SB.
3. The A.D. (LFA), KW&SB.
4. Office copy.

OFFICE OF THE RESIDENT ENGINEER
N.E.K. (PUMPING & FILTER) K-II & K-III, KW&SB

No. RE/NEK(P&F)K-II&K-III/WO/2017-18/ 21

Dated: 26/01/ 2018

M/s. Risal Co.,
Contractor,
Karachi.

WORK ORDER

Subject:- REPAIRING & MAINTENANCE WORK OF 6660M/H (35MGD) WEIR PUMP SET 'D' AT LOW LIFT PUMP HOUSE AT N.E.K. (P) K-II PLANT.

Ref.: Your Tender Dated: 24.11.2017

Your Tender (On item rate basis) invited through Website under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.9,98,570/= 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.9,98,570/= (Rupees Nine Lac Ninety Eight Thousand Five Hundred Seventy only) duly approved by the Managing Director, KW&SB. The expenditure is charged against the B.G. No.6253-25 for the year 2017-2018.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, N.E.K. (P) 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
N.E.K.(P&F) K-II & K-III Div.
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.

NAME OF WORK:- REPAIRING & MAINTENANCE WORK OF 6660M/H (35MGD) WEIR PUMP SET 'D' AT LOW LIFT PUMP HOUSE AT N.E.K. (P) K-II PLANT.

(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.	01Job	Removal of Termination & Terminal box isolated the 315KW Electric motor from Pump & remove from base then dismantle the Pump from foundation & de-bolting the equipments (i.e. Discharge head 34/28' dia having 30+30 bolts off sizes, in each flange, De-bolting and removal column pipe 28" dia 03Nos. having 30 Bolts off sizes in each flange. De-bolting defuser & removal of bell mouth etc.) Then re-assembling the Pump after Engineering Services, Complete its termination after Servicing & fixing of Terminal Box complete in all respect as per direction of Engineer in charge.	58730/-	fifty eight thousand seven hundred and thirty	Job	58730/-
2.	01Job	Removal of Bearing housing i/c Bearing No. HH9236649 (Roller) with the help of hydraulic pressure machining & oxygen acetylene flame as per direction of E/incharge	7530/-	seven thousand five hundred and thirty	Job	7530/-
3.	01Job	Repairing & Re-conditioning, polishing of Bearing housing having size 1 st . 62mm dia 2 nd 31mm dia tapered depth 256mm complete in all respect & direction of E/I	36825/-	thirty six thousand eight hundred and twenty five	Job	36825/-
4.	01Job	Fixing of Roller Bearing No. HH9236649 with the help of heat Engineering process as per direction of E/I.	5140/-	five thousand one hundred and forty.	Job	5140/-
5.	01Job	Removal of Impeller from Shaft with help of hydraulic pressure machine & oxygen acetylene flame as per direction of E/incharge	17820/-	seventeen thousand eight hundred and twenty	Each	17820/-
6.	01Job	Reconditioning & Balancing of vertical mixed flow type Impeller of Weir Pump CRIR69 by welding of worn-out wings used special organ welding with the help of Kans electrodes and machining and grinding to bring finished size without disturbing its original shape & balancing as per sample & direction of E/I.	80790/-	eighty thousand seven hundred and ninety	Job	80790/-

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
7.	01Job	Re-fixing of impeller in pump shaft with the help of hydraulic pressure machine (heavy duty) and balancing with accurate centre as per direction of E/I	11625/-	eleven thousand six hundred and twenty five.	Job	11625/-
8.	03Nos	Mfg. & Providing S.S Sleeve as per sample Size = 80 x 70 x 140mm & as per direction of Engineer in charge.	4920/-	four thousand nine hundred and twenty	Each	14760/-
9.	01No.	Mfg. & Providing S.S Sleeve as per sample 80 x 70 x 200mm & as per direction of Engineer in charge.	6685/-	six thousand six hundred and eighty five	Each	6685/-
10.	01No.	Mfg. & Providing S.S Sleeve as per sample 80 x 70 x 235mm & as per direction of Engineer in charge.	7700/-	seven thousand seven hundred	Each	7700/-
11.	03Nos.	Mfg. & Providing M.S. Sleeve as per sample 150 x 70 x 340mm & as per direction of Engineer in charge.	3515/-	three thousand five hundred and fifteen	Each	10545/-
12.	08Nos.	Removal of Sleeve with the help of hydraulic pressure machine (Heavy duty) & acetylene flame as per direction of Engineer in charge.	12140/-	twelve thousand one hundred and forty	Each	97120/-
13.	08Nos.	Fixing of Sleeve in Pump shaft by heat Engineering process as per direction of Engineer in charge.	5145/-	five thousand one hundred and forty five	Each	41160/-
14.	06Nos.	Mfg. & Providing M.S. Lock key as per sample Size = 150 x 20 x 12mm as per direction of Engineer in charge.	805/-	eight hundred and five.	Each	4830/-
15.	05Kgs.	Providing 20 x 20mm Teflon gland packing.	1310/-	one thousand three hundred and ten.	Kg.	6550/-
16.	25Kgs.	Providing Rubber flange Gas kit. Size = 4 x 1/8" thick, 2mm.	230/-	two hundred and thirty	Kg.	5750/-
17.	04 Meters	P/F 0.5mm Fiber Paper sheet (Imported), having width 1 meter.	315/-	three hundred and fifty	Meter	1260/-
18.	100Lbs	Providing Cotton waste Bags (50Kgs.)	60/-	sixty	Lb.	6000/-
19.	85Kgs	Providing of Nuts & Bolts i/c Plain & Spring washers.	260/-	two hundred and sixty	Kg.	22100/-
20.	01Kg.	Providing USA Made Dadex joining solution.	1250/-	one thousand two hundred and fifty	Kg.	1250/-

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
21.	01Job	Repairing & Corrosion protective coating in the defuser in lift water transfer Weir Pump with BELAZONA polymeric material (Imported) as per direction of E/I. <u>Detail of Work is as under :-</u> ▶ Washing with potable water. ▶ Surface preparation with grit blasting as per SA1-1/2 Standard. ▶ Decontamination of Blasted surface with Belzona 9111F ▶ Re-building of pitted and damaged portion with Belzona 1311. ▶ Grinding work. ▶ Corrosion Protective food grade Belzona 1341 coating on the surface areas of the defuser. ▶ Apply a thin layer of Belzona 9411 where Belzona materials should not adhere.	554400/-	Five Lac fifty four Thousand four hundred	Job	554400/-

Total: Rs: 998570/-

I/We hereby quoted Rs. 998570/- (Rupees Nine lacs ninety eight thousand five hundred & seventy Only)

Signature
 Resident Engineer
PARDEEP KUMAR
 Resident Engineer
 N.E.K (P&F) K.II-III,
 KW&SB

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

Signature

M/S Risal Co
 Signature of Contractor
 With name of firm & Seal **RISAL CO.**

Address R-126/1 Shaukatabad
FB Area Karachi
 Contact # _____

Tender Received in Sealed Cover & Opened By Procurement Committee-I

P.O of the Bid Security Amount Rs. 20,000 P.O No. 18395373 Date. 09-11-17
 Rs. _____ P.O No. _____ Date. _____
 Rs. _____ P.O No. _____ Date. _____

Bank Name HBL Al Azam SB SB
 Bin 998570/- Rs. (in words) Nine Lac Ninety Eight Thousand Five Hundred Seventy Only
 No. of bill or over _____
 Above all follow the S.C. _____

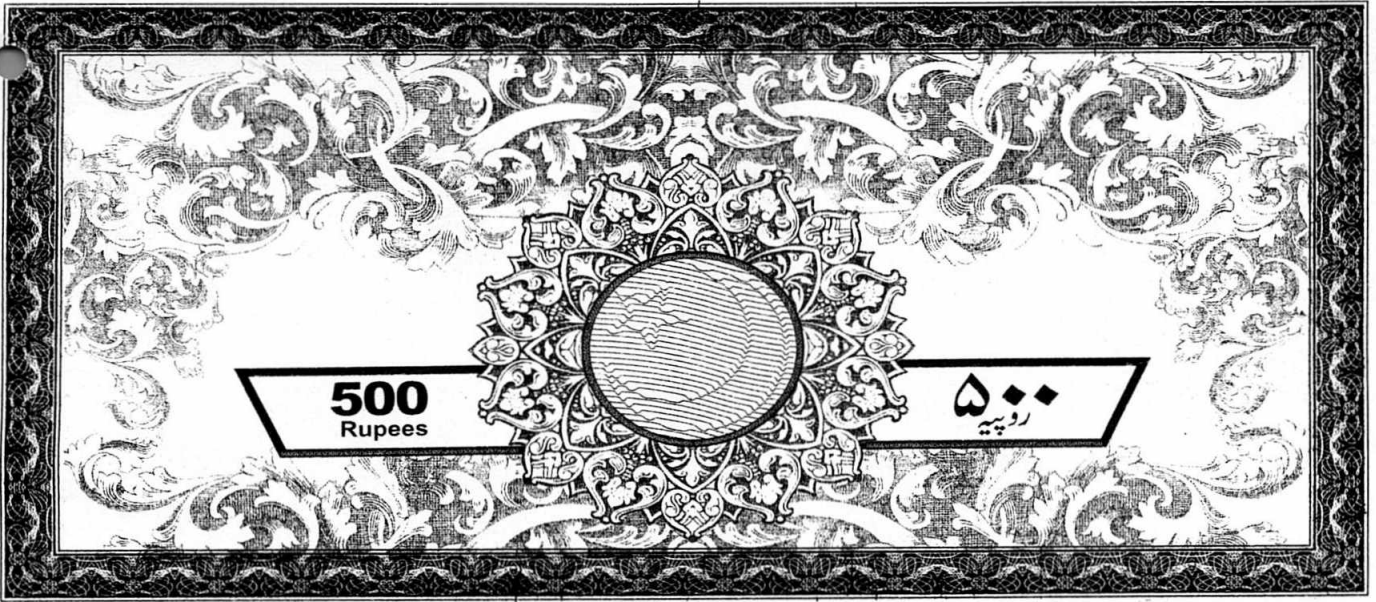
Signature
 SAC, KW&SB
 Member/Secretary

Signature
 SE(T/S), KMC
 Member

Signature
 AD (IA)
 Member

Signature
 Director (Design & Estimate), KW&SB
 Convener/ Chairman

Signature
 SE (B Control), KW&SB
 Member



SHAHID SALEEM Stamp Vendor
 House No.66, Shop No 1, Karim Plaza
 Ishaq Market, Block-14, Karachi

(RUPEES ONLY)

102443 17 JAN 2018

S.No. DATE

Issued To With Address

Through With Address

Purpose

Value Rs. Attested

Stamp Vendor's Signature

Not For Use For Will & Divorce Deed

Vendor Not responsible Any Fake Documentation

SADAQAT ALI SIDDIQUI
 H. No. 1452, Advocate

AGREEMENT

Between

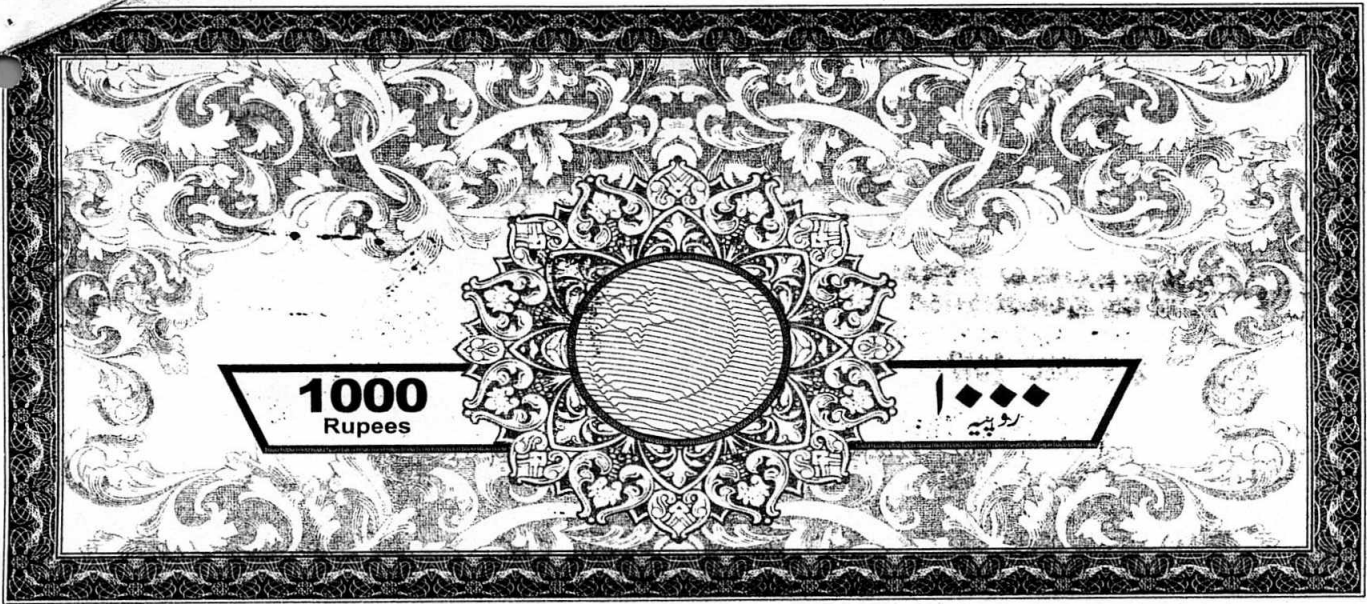
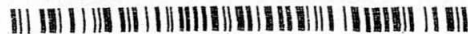
M/s. Risal Co.,

and

Karachi Water & Sewerage Board.

This agreement made on this 24th day of JANUARY 2018, 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)-2, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Risal Co., House No.R-126, Block-1, Sharifabad, F.B. Area, 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: 24.11.2017 for the work of "REPAIRING & MAINTENANCE WORK OF 6660M/H (35MGD) WEIR PUMP SET 'D' AT LOW LIFT PUMP HOUSE AT N.E.K. (P) K-II PLANT". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,98,570/= (Rupees Nine Lac Ninety Eight



KAMRAN NEHAL STAMP VENDOR
Licence No.152, Shop No.1, Giam Air Base
Sector 11-I, North Karachi

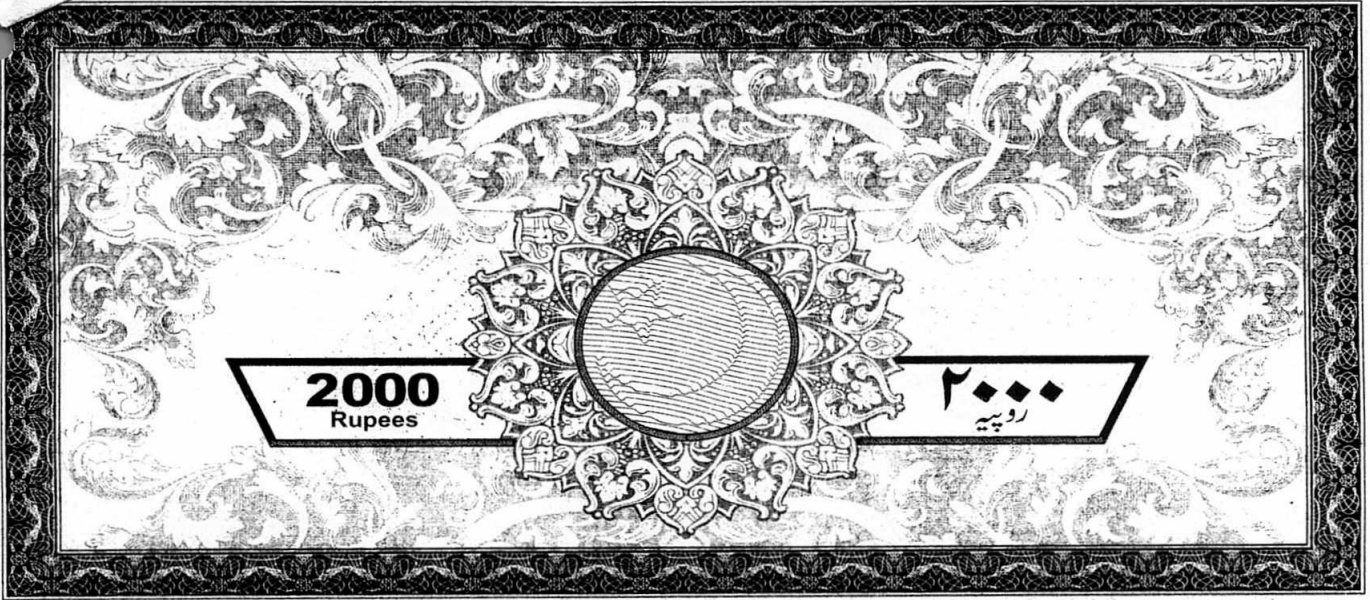
RUPEES ONE THOUSAND ONLY

ISS. No. **23307** DATE **04 JAN 2018**
Issued To With Address.....
Through With Address.....
Purpose **MUHAMMAD YAQOOB**
Value Rs **Advocate L No. 1459**
Stamp Vendor's Signature.....
For Use Free With & Without.....
Not Responsible Any.....

Ninety Eight Thousand Five Hundred Seventy only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-43/N and financially concurred by the Finance Department, KW&SB vide Para-46 to 55/N duly approved by the Managing Director, KW&SB vide Para-57/N as per Contractor's quoted amount, the amount put to tender. According under SPPRA Rules-2010 (Amended 2013) 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.

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



AMIRAN NEHAL STAMP VENDOR

Plot No. 152, Shop No. 1, Glamour Arcade
Sector 7, North Karachi

25280 12 JAN 2018

M. ABBAS BHUTTA
Advocate 12525 H/C

RUPEES TWO THOUSAND ONLY

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 (15) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 24th day

JANUARY, 2018.

Sulaiman

M/s. Risal Co.,
(Contractor)

RISAL CO.

[Signature]

RESIDENT ENGINEER
NORTH EAST KARACHI
(P&F) K-II DIVISION,
KW&SB

[Signature]

SUPERINTENDING ENGINEER
(PUMPING & FILTER)-2,
KW&SB

[Signature]

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

WITNESSES:

1. FARHAN ASSOCIATES

2. [Signature]

[Signature]

M/S Saim & Co.

SINDH PUBLIC PROCUREMENT REGULATION AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORIGINAL DEPARTMENT: Karachi water & Sewerage Board
2). PROVINCIAL /LOCAL GOVT. /OTHER Local Govt Dep't
- 3). TITLE OF CONTRACT PAINTING OF PUMPING MACHINERY AT N.E.K. (P) SUB-DIVISION K-II, K-III PLANT, KW&SB.
- 4). TENDER NUMBER Through Website S # 35083.
- 5). BRIEF DESCRIPTION OF CONTRACT: PAINTING OF PUMPING MACHINERY AT N.E.K. (P) SUB-DIVISION K-II, K-III PLANT, KW&SB.
- 6).FORUM THAT APPROVED THE SCHEME M.D, KW&SB
7). TENDER ESTIMATED VALUE Rs. 6,37,620/=
- 8). ENGINEER, S ESTIMATE Rs.6,38,246/=
(FOR MECHANICAL WORKS ONLY)
- 9).ESTIMATE COMPLETION PERIOD (AS PER CONTRACT) 15 days
- 10). TENDER OPENED ON (DATE & TIME) 24.11.2017 2:30 P.M
- 11).NUMBER OF TENDER DOCUMENTS SOLD Two
(ATTACHED LIST OF BUYERS) Two
- 12). NUMBER OF BID RECEIVED Two
- 13).NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two
- 14). BID EVALUATION REPORT Already Submitted
(ENCLOSE A COPY)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s. Risal Co..
House No.R-126, Block-1,
Sharifabad, F.B. Area, Karachi
- 16). CONTRACT AWARD PRICE Rs.6,37,620/=
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(1.FIRST, 2RD, EVALUATION BID) 1st. M/s. Risal Co..
2nd. M/s. Safer Enterprises.
- 18). METHOD OF PROCUREMENT USED (TICK ONE)
- a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ Domestic
- b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ -
- c) TWO SINGLE BINDING PROCEDURE _____ -
- d) TWO STAGE-TWO ENVELOPE BINDING 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 CONTRACTOR ___ M.D KW&SB

20). WHERE 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 Identification No)

Yes	SPPRA NO. 35083
No	

II. NEWS PAPER

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

Yes	<input type="checkbox"/>
No	<input checked="" 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 DOCUMENTS?
(Yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION 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 checked="" type="checkbox"/>	No	<input 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"/>
-----	-------------------------------------	----	--------------------------

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 DEVALUATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE DOCUMENTS?

(if yes, give reason)

Yes	---
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?

(if yes give reason)

Yes	---
No	No

34) DEVALUATION 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	✓	No	
-----	---	----	--

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

(if yes enclose a copy)

Yes		No	✓
-----	--	----	---

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

Yes		No	✓
-----	--	----	---

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

Yes	---
No	No

39) Date of Award of Contract No. RE/NEK(P&F)K-II&K-III/WO/2017-18/ 22 Dated: - 26/01/2018



Signature & Official Stamp of AUTHORIZED OFFICER FOR OFFICE USE ONLY

PARDEEP KUMAR
Resident Engineer
N.E.K.(P&F) K.II-III
KW&SB



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (E&M)-W

Block "B", 9th Mile, Sharea Faisal, Karachi
Ph: (021) 99245122 Fax: (021) 99245027

No.KW&SB/CE/E&M-W/2018/25
Dated: 19-01-2018

M/s. Risal Co.,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- PAINTING OF PUMPING MACHINERY AT N.E.K. (P) SUB-DIVISION K-II, K-III PLANT, KW&SB.

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-29/N, your bid for the subjected work is hereby accepted for the sum of Rs.6,37,620/= (Rupees Six Lac Thirty Seven Thousand Six Hundred Twenty only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-40/N and financially concurred by Finance Department, KW&SB vide Para-43 to 52/N duly approved by M.D., KW&SB vide Para-54/N. The expenditure is chargeable to B.G. No.6253-27 for the financial year 2017-2018.

There is now binding contract between KW&SB and M/s. Risal Co.

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. Risal Co.

Provide with the 02% @ Rs.6,37,620/= 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, N.E.K. (P&F) K-II Division Office for execution of Agreement, the value of Stamp paper will be Rs.2,235/= @ 0.35% 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.


(ASAD ULLAH KHAN)
Chief Engineer (E&M)-W
K. W. & S. B.

Copy to:-

1. 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.
2. The Director Accounts, KW&SB.
3. The A.D. (LFA), KW&SB.
4. Office copy.

OFFICE OF THE RESIDENT ENGINEER
N.E.K. (PUMPING & FILTER) K-II & K-III, KW&SB

No. RE/NEK(P&F)K-II&K-III/WO/2017-18/ 22

Dated: 26/01/ 2018

M/s. Risal Co.,
Contractor,
Karachi.

WORK ORDER

Subject:- PAINTING OF PUMPING MACHINERY AT N.E.K. (P) SUB-DIVISION
K-II, K-III PLANT, KW&SB.

Ref.: Your Tender Dated: 24.11.2017

Your Tender (On item rate basis) invited through Website under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.6,37,620/= 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.6,37,620/= (Rupees Six Lac Thirty Seven Thousand Six Hundred Twenty only) duly approved by the Managing Director, KW&SB. The expenditure is charged against the B.G. No.6253-27 for the year 2017-2018.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, N.E.K. (P) 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
N.E.K.(P&F) K-II & K-III Div.
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.

NAME OF WORK:- PAINTING OF PUMPING MACHINERY AT N.E.K. (P) SUB-DIVISION K-II, K-III PLANT, KW&SB.

(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.	36188.77 Sft.	Scraping, brushing and removing of Old Paint from metal surface.	605/-	Six hundred and five	%Sft.	218942/-
2.	10937 Lft.	Painting filets framings Skirting, Pipes, Gutters and similar liner work not exceeding 6" girth. (Two Coats.)	865/-	eight hundred and sixty five	%Lft.	94605/-
3.	33204.21 Sft.	Painting guards bars, gates Iron bars, gratings, railing i/c standard braces etc. and similar open work. (Three Coats)	976/-	nine hundred and seventy six	%Sft.	324073/-
Total: Rs:						637620/-

We hereby quoted Rs. 637620/- (Rupees)
Six lacs thirty seven
thousand six hundred & twenty Only)

[Signature]
Resident Engineer
PARDEEP KUMAR
 Resident Engineer
 N.E.K (P&F) K-II-III,
 KW&SB

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

[Signature]
M/S Risal Co.



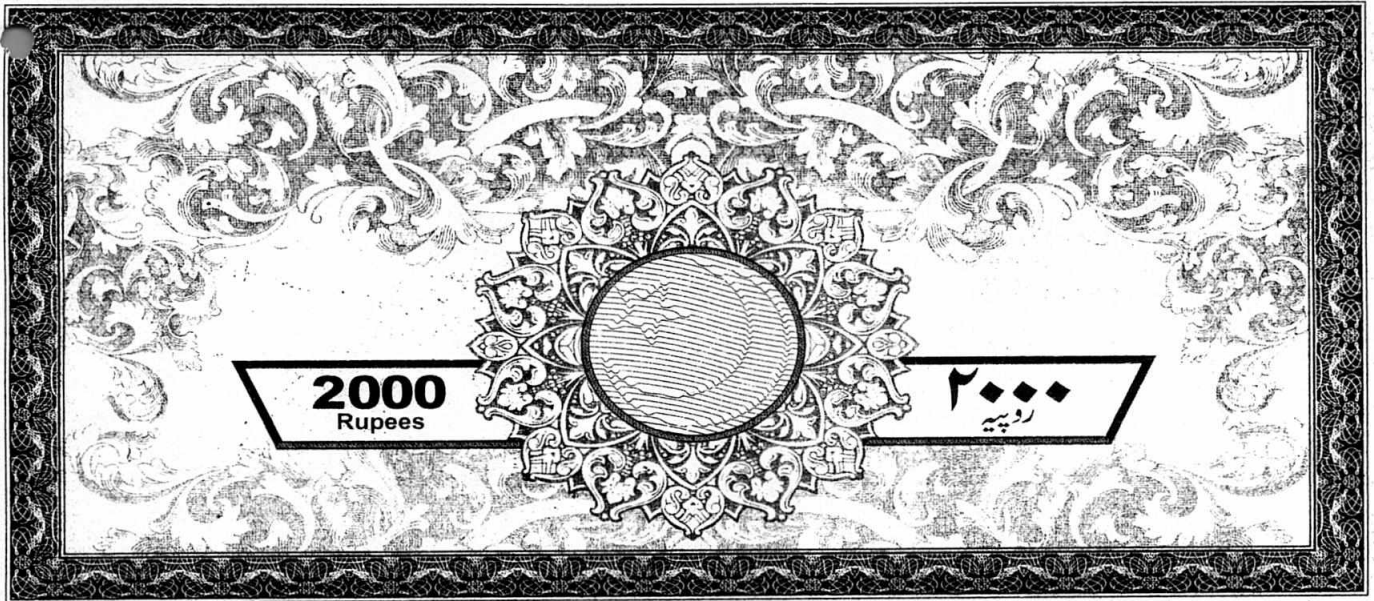
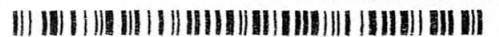
Signature of Contractor
 With name of firm & Seal
 Address R-126/11 F.B Area
Karachi
 Contact # _____

Tender Received in Sealed Cover & Opened By Procurement Committee-I
 P.O of the Bid Security Amount Rs. 13000 P.O No. 18395374 Date. 28/11/17
 Rs. _____ P.O No. _____ Date. _____
 Rs. _____ P.O No. _____ Date. _____

Bank Name, HBL Al Azam Center
 Bin Quoted Rs. 637620/- (Rupees) Six Lac Thirty Seven
 No Cutting or Overwriting Appears. Thousand Six Hundred Twenty
 Above/Below the S.O.R/(Item Rate Basis)

[Signature] AO (P&F) KW&SB Member/Secretary
[Signature] SE (T/S) KMC Member
[Signature] Director (Design & Estimate). KW&SB Convener/ Chairman
 24.11.17

[Signature]
 SE (D-Contract) KW&SB Member



(RUPEES TWO THOUSAND ONLY)

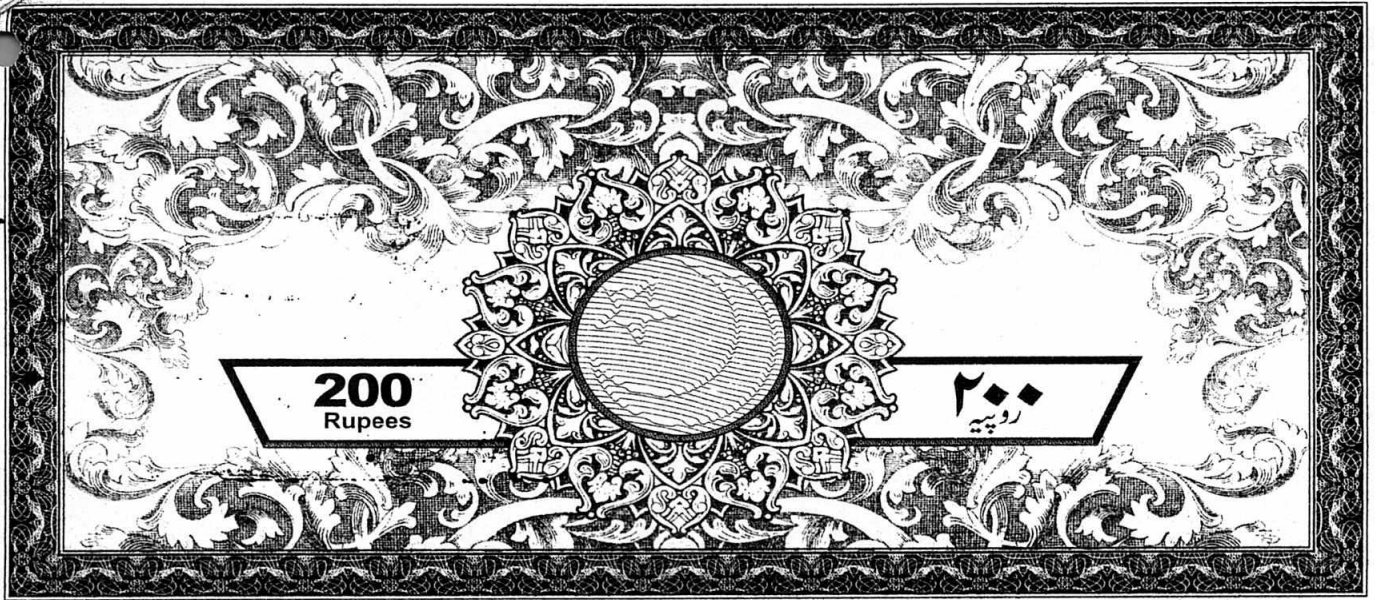
ANKAN NEHAL STAMP VENDOR
 Bales No. 152, Shop No. 1, Glamour Arcade
 North Karachi 25278 Date 2 JAN 2018
 Sent to Addressee.....
 Through With Address..... **Abu Talib Moosa**
 Advocate L/c 617
 Attached.....

AGREEMENT

Between
M/s. Risal Co.,
and
Karachi Water & Sewerage Board.

This agreement made on this 24th day of JANUARY 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)-2, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Risal Co., House No.R-126, Block-1, Sharifabad, F.B. Area, 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: 24.11.2017 for the work of "PAINTING OF PUMPING MACHINERY AT N.E.K. (P) SUB-DIVISION K-II, K-III PLANT, KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.6,37,620/= (Rupees Six Lac Thirty Seven Thousand Six Hundred Twenty



SYED SALEM Stamp Vendor
Licence No.66, Shop No.1, Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi

S.No. **102435** DATE **1.7.JAN.2018**

Issued To (With Address)

Through With Address **SYED ZAHID AN**

Purpose **ADVOCATE L. No: 4387**

Value Rs Attested

Stamp Vendor's Signature

(Not For Use For Will & Divorce Deed

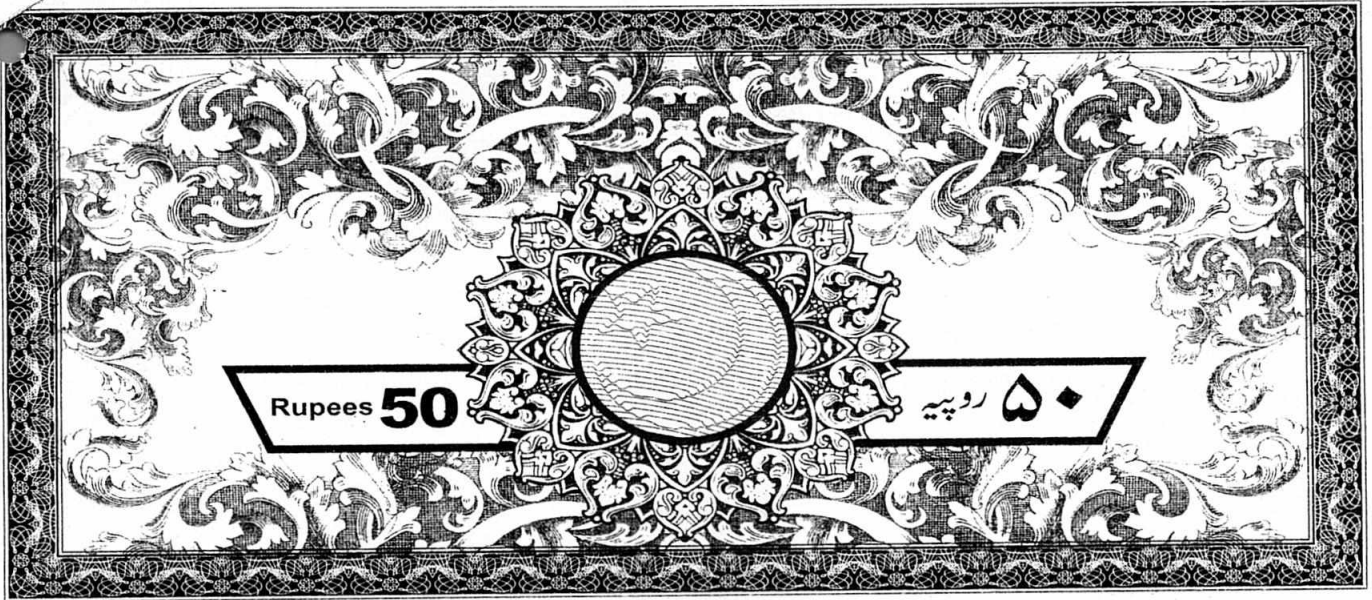
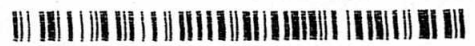
Vendor: Not responsible Any Fake Documentation

RUPEES TWO THOUSAND ONLY

only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-40/N and financially concurred by the Finance Department, KW&SB vide Para-43 to 52/N duly approved by the Managing Director, KW&SB vide Para-54/N as per Contractor's quoted amount, the amount put to tender. According under SPPRA Rules-2010 (Amended 2013) 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.

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



KHWAR, ALL AREAS, PUMP VENDOR
 Licence No. 33, on Ground Floor,
 Jamana, W.P.O. P.O. Kharadar, Karachi
 S. NO. 689 (FARAN ALI S. NIKH)
 ISS. 1 TO 10/11/18
 THROUGH WITH ADDRESS: Advocate
 PURPOSE: Leg # 143 KDA
 VALUE RS. ATTACHED
 PUMP VENDOR'S SIGNATURE

7 JAN 2018

RUPEES FIFTY ONLY

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 (15) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 24th day

January, 2018.

Salahuddin

M/s. Risal Co.
(Contractor)

[Signature]
 RESIDENT ENGINEER
 NORTH EAST KARACHI
 (P&F) K-II DIVISION,
 KW&SB

[Signature]
 SUPERINTENDING ENGINEER
 (PUMPING & FILTER)-2,
 KW&SB

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

WITNESSES:

1. FARAN ASSOCIATES
[Signature]

2. M/S. Salim & Co.
[Signature]