

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:	KWSB DPR 160 2017 published in daily "The Nation", "Express" & daily "Pak" dt: 23-11-2017 SPPRA Serial No. 35417, I.D. No.
3	Tender Description Name of Work/Item:	SERVICING / OVERHAULING OF 1635 KW H.I. MOTOR 'E' (MATHER PLATE U.K. SLIP RING) AT K-2 PUMP HOUSE, DHABEJI.
4	Method of Procurement:	Single Stage (One Envelope)
5	Tender Published:	Through Press & SPPRA Web Site
6	Total Bid Documents Sold:	02 Nos
7	Total Bid Received:	02 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	Nil
11	Financial Bid Opening Date:	19-12-2017
12	<u>BID EVALUATION REPORT</u>	

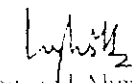
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.H.R Brothers	Rs.25,00,000/-	1 Lowest	7.161% Above	Pay Order and other documents are available. P.O # 19132471 dt: 18-12-2017 Rs.50,000/-from HBL Malu Cantt Branch Karachi	Substantially Responsive
2.	M/s.Aam Construction	Rs.25,46,270/-	2 Lowest	9.144% Above	Pay Order and other documents are available. P.O # 04279043 dt: 18-12-2017 Rs.50,000/-from Bank Al Habib Ltd Sandh Town 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.H.R. Brothers declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.

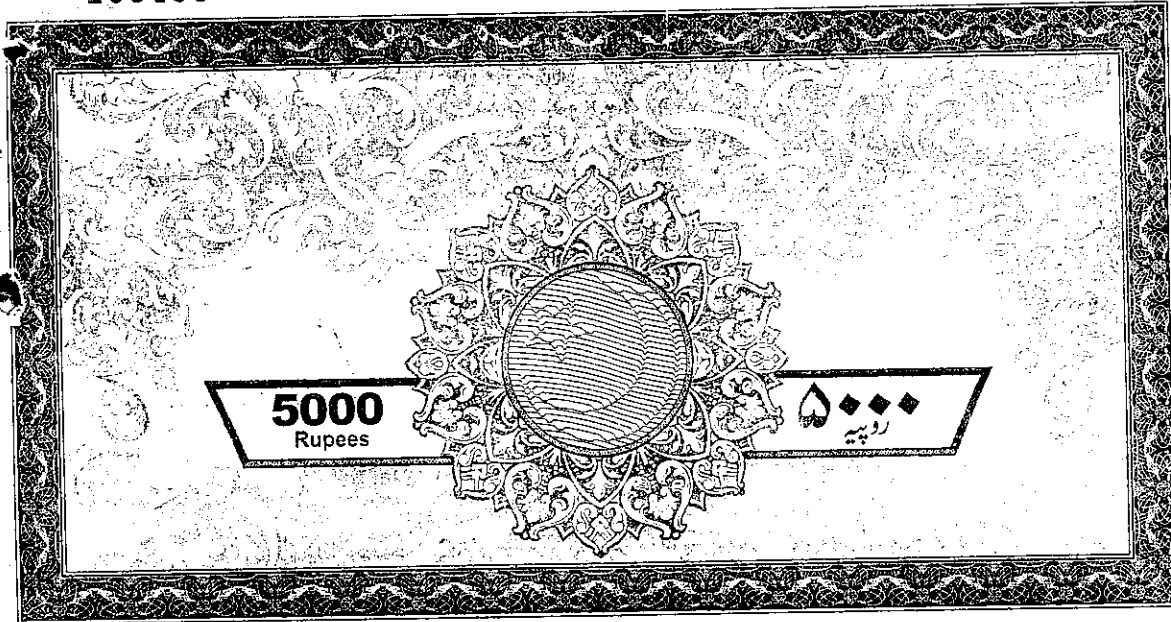

 (Muhammad Hanif)
 D.A.O (P&F)-I Circle
 Member Secretary


 (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



STAMP OFFICE CITY COURT, KARACHI

Issued to: P. Zaidi No 400

CNC No: 807 (B.D)

Vide A.S.R. No: 15 Dt: 13/2/18

On behalf of: 143 Dt: 13/2/18

for the purpose of: S.D

Entry No: 13 Dt: 13/2/18

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13/2/18

REVENUE DEPARTMENT

AGREEMENT

Between

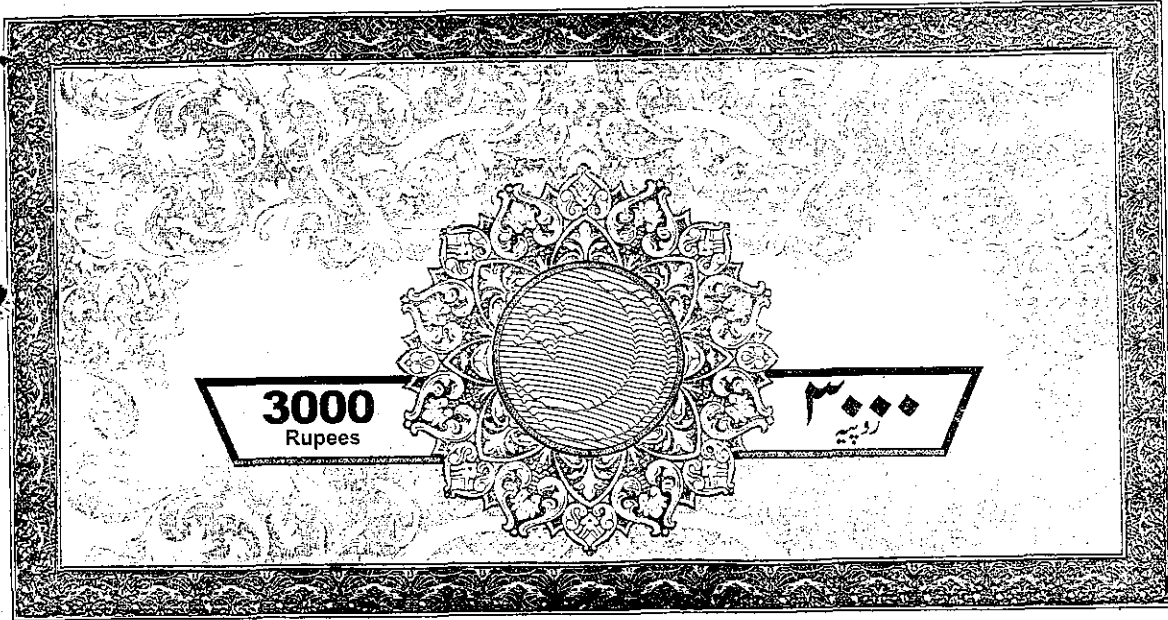
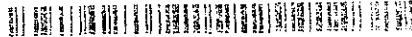
**M/s. H. R. Brothers,
and**

Karachi Water & Sewerage Board.

This agreement made on this 19th day of FEBRUARY 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)-I, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. H. R. Brothers, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked ½ dated: 19.12.2017 for the work of "SERVICING / OVERHAULING OF 1635 KW H.T. MOTOR 'E' (MATHER PLATE U.K. SLIP RING) AT K-2 PUMP HOUSE, DHABEJI". Estimated cost: (On Item rate basis) under SPPR-2010. The Total sanctioned amount is Rs.25,00,000/= (Rupees Twenty Five Lac only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-29/N and financially concurred by the Finance Department, KW&SB vide Para-31 to 40/N duly approved by

[Handwritten signatures and stamps]
CHIEF ENGINEER



10000/-
 5000/-
 2000/-
 1000/-
 500/-
 200/-
 100/-
 50/-
 20/-
 10/-

S. Zahed Ali 4100
 CSA
 15 13/2/18
 143 13/2/18
 S-D
 10 13/2/18
 13/2/18

(RUPEES INTENDED ONLY)

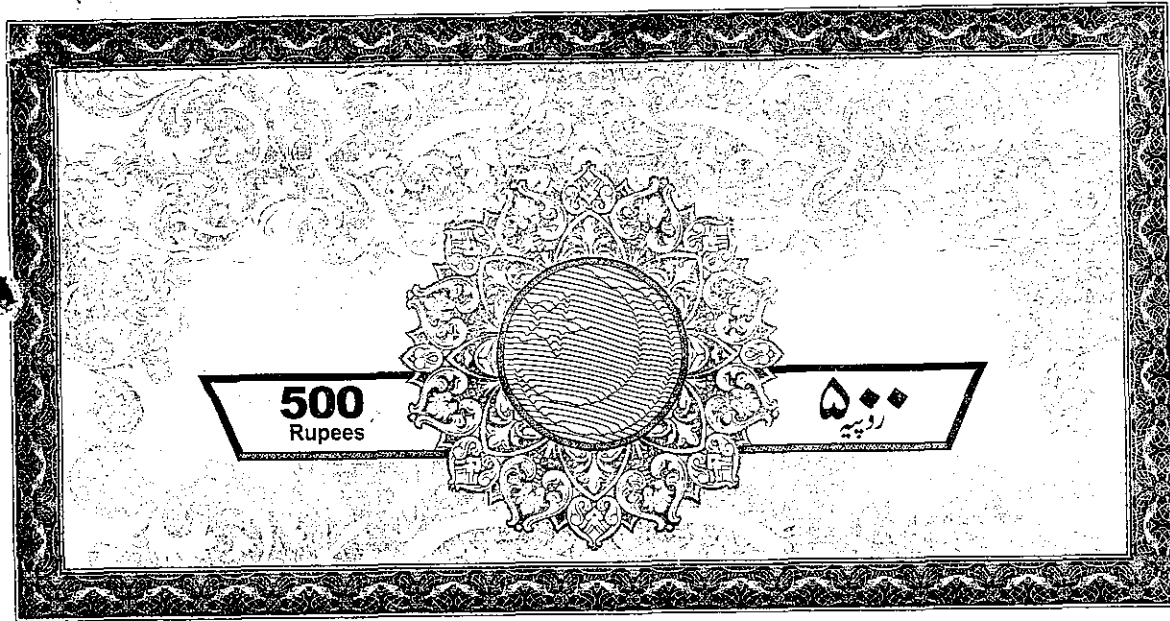
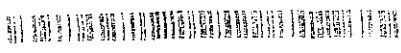
the Managing Director, KW&SB vide Para-42/N as per Contractor's quoted amount, the amount put to tender. According under SPPRA Rules-2010 (Amended 2017) duly signed by the Contractor has made them fully acquainted with its meanings.

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.

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

10000/-
 5000/-
 2000/-
 1000/-
 500/-
 200/-
 100/-
 50/-
 20/-
 10/-

[Handwritten signature]



KAMID SALEEM Stamp Vendor
Plot No. 68, Shop No. 1, Market Phase
Gulshan-e-Iqbal, Block-14, Karachi

115440

115440
Date 14 FEB 2018
Through With Address
Purpose Abu Talib Moosa
Vendor No Advocate Uc 617
Stamp Vendor's Signature
Date of Issue
Value of Stamp
Stamp Responsibility by Vendor No.

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 19th day

FEBRUARY, 2018.

M/s. H. R. Brothers,
(Contractor)

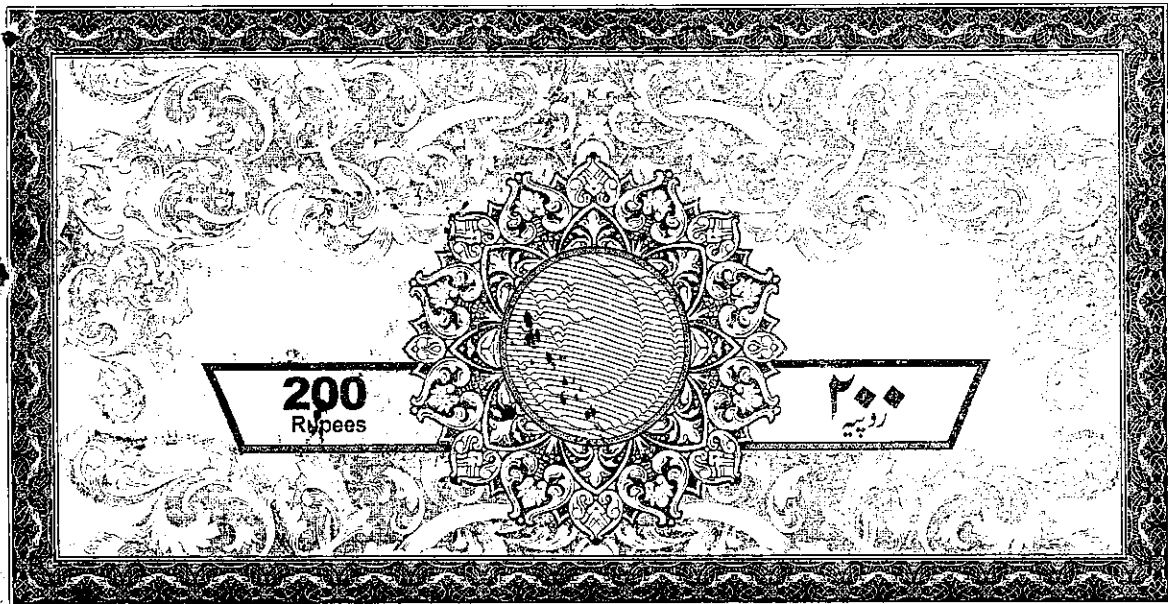
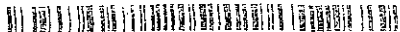
RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB

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

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

WITNESSES:

1. Sorina Bhatt
2. m/s Honest Associates



KAMRAN NEHAL STAMP VENDOR
License No. 152, Shop No 1, Glamour Arcade
30735-I, North Karachi

RUPEES TWO HUNDRED ONLY

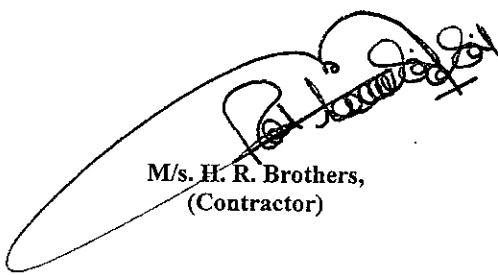
S. NO. 487701 DATE 12 FEB 2018
Issued To With Address
Through With Address SADAGAT ALI SIDDIQU
Purpose Lic. No. 13353 Advocate
Value Rs. Attested
Stamp Vendor's Signature
Not For Use Free Will & Divorce Tendor
Vendor Not Responsible Any Fake Documentation


AGREEMENT

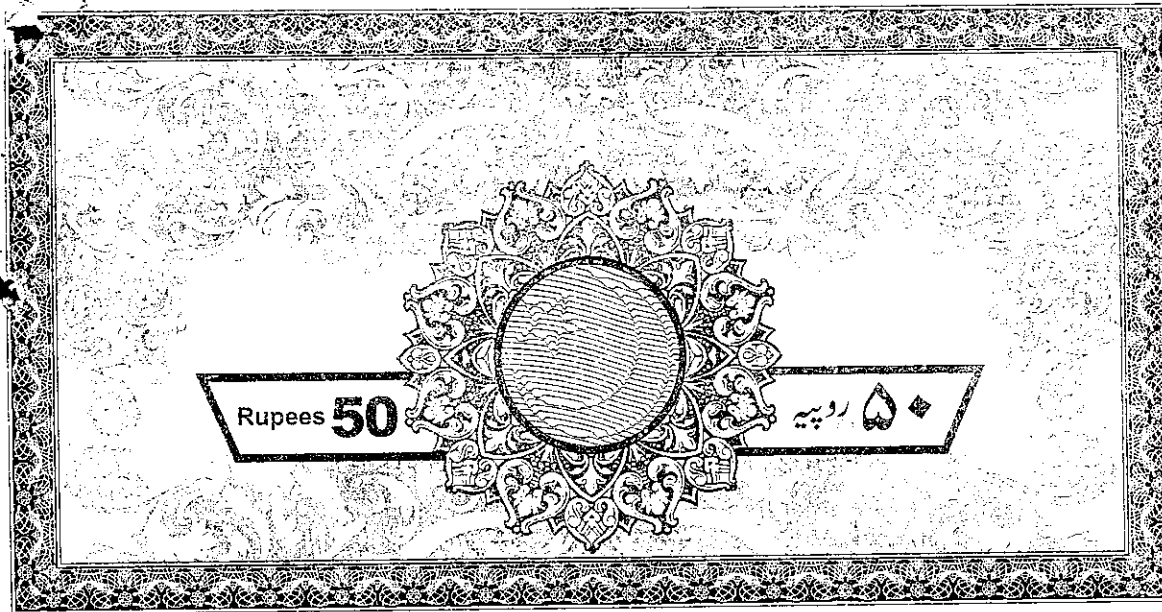
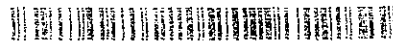
Between

M/s. H. R. Brothers
and
Karachi Water & Sewerage Board.

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'E' (MATHER PLATE U.K. SLIP RING) AT K-2 PUMP
HOUSE, DHABEJI


M/s. H. R. Brothers,
(Contractor)


RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB



SHAHID SALEEM Stamp Vendor
Licence No. 38, shop No. 1, Karim Plaza
Guishan-e-Iqbal, Block-14, Karachi

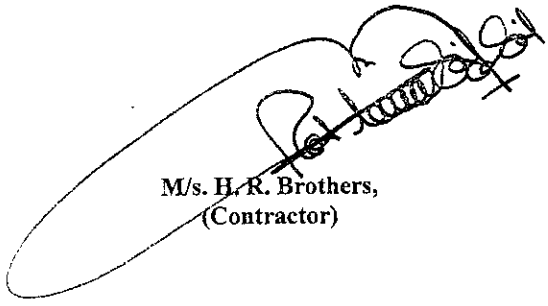
SNO. 10002 DATE 13 FEB 2018
In Witness Whereof Addressed
To: High With Address
Stamp Vendor's Signature: SAQI ALI SIDDIQUI
No. 13353 Advocate
Vendor will not provide Any Fake Documentation

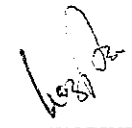
AGREEMENT

Between

M/s. H. R. Brothers
and
Karachi Water & Sewerage Board.

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'E' (MATHER PLATE U.K. SLIP RING) AT K-2 PUMP
HOUSE, DHABEJI


M/s. H. R. Brothers,
(Contractor)


RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE RESIDENT ENGINEER

DHABEJI DIVISION (PUMPING)

Mirpur Sakro Tehsil District Thatta Dhabeji.

No. R.E/D.D(P)/W.O/KW&SB/2018/ 790

Dated: 20/02/2018

M/s. H.R Brothers,
Office # DP-31/4, SEC.6B, I-Industrial Area
Near Saba Cinema New,
Karachi.

LETTER OF COMMENCEMENT / WORK ORDER

SUBJECT:- **SERVICING / OVERHAULING OF 1635 KW H.T. MOTOR 'E' (MATHER PLATE U.K. SLIP RING) AT K-2 PUMP HOUSE, DHABEJI.**

Consequent upon the submission of the formal acceptance of your side the Condition of Contract and Letter of Acceptance, you are here by directed to commence the work in strict accordance with the contract with shall be reckoned from the receipt of this letter and get completed within 15 Days, in case of any delay the penalty shell be imposed of 0.05% of the Bid Cost Per Day.

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

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
K.W.&S.B

Copy to:-

1. Chief Engineer (E&M)-Water, KW&SB.
2. Superintending Engineer (P&F)-I & IV, KW&SB.
3. Office Copy.

Acknowledgement Receipt

NAME OF PROPRIETOR. _____

SIGNATURE. _____

NAME OF WORK:- SERVICING / OVERHAULING OF 1635 KW H.T. MOTOR 'E'
(MATHER PLATE U.K. SLIP RING) AT K-2 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.		Servicing and overhauling of H.T. Motor, 11KV, 1635KW, Slip ring type with the following Scope of work:-		Fourteen Thousand Four Hundred		
(a)	01Job.	Removing of Coupling from Motor Shaft with the help of oxygen acetylene flame & hydraulic puller as per instruction of Engineer in charge.	14500/-		Job	14500/-
b)	01Job.	Dismantling of Motor bottom cover, Top cover, Exhaust fan and pull out rotor complete.	26000/-	Twenty Six Thousand		26000/-
c)	01Job	Washing, cleaning of Winding with Air pressure and special cleaning agent Carbon Tetra Chloride.	488950/-	Four Hundred Eighty Eight Thousand Nine Hundred Fifty	Job	488950/-
d)		Drying of windings under Vacuum oven.				
e)		Testing of Windings at room temperature.				
f)		Impregnation of windings of motor with class 'F' insulation of Motor & rotor.				
g)		Drying, heating of windings of Motor under Vacuum oven.				
h)		Static facing & Windings.				
i)	01Job	Decarburizing and cleaning of all three phase connection H.T. Point with Cleaning agent i/c drying by heater blower.	2280/-	Two Thousand Two Hundred Eighty	Job	2280/-
j)	01Job	Decarburizing and Cleaning of all three connector L.T. Panel connector of motor heater.	2280/-	Two Thousand Two Hundred Eighty	Job	2280/-
k).	02Nos.	Providing & Fixing of Bearing No.7328 BCBM SKF Brand with following Services:	256250/-	Two Hundred Fifty Six Thousand Two Hundred Fifty	Each	512500/-
i)	01Job	Vibration analysis Service Fee.	69550/-	Sixty Nine Thousand Five Hundred Fifty Five	Job	69550/-
ii)	01Job	Dynamic Balancing Service Fee.	155150/-	One Hundred Fifty Five Thousand One Hundred Fifty	Job	155150/-
iii)	01Job	Laser alignment / checking	98400/-	Ninety Eight Thousand Four Hundred		98400/-

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 KARACHI

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
iv)	02Jobs	Bearing mounting dismounting by digital Heater.	83500/-	Eighty Three Thousand Five Hundred	Job	167000/-
v)	01Job	Transportation charges.	37450/-	Thirty Seven Thousand Four Hundred Fifty	Job	37450/-
vi)	01Job	Weight / Shims / Lubricants of SKF Charges	25250/-	Twenty Five Thousand Two Hundred Fifty	Job	25250/-
vii)	01Job	Up & Down SKF Certified Engineer.	38520/-	Thirty Eight Thousand Five Hundred Twenty	Job	38520/-
d)	01No.	Providing & Fixing of Bearing No.NU-234 ECM, SKF Brand with following Services:	212000/-	Two Hundred Twelve Thousand	Each	212000/-
i)	01Job	Vibration analysis Service Fee.	58850/-	Fifty Eight Thousand Eight Hundred Fifty	Job	58850/-
ii)	01Job	Dynamic Balancing Service Fee.	26250/-	Two Hundred Twenty Six Thousand Five Hundred	Job	26250/-
iii)	01Job	Laser alignment / checking.	104900/-	One Hundred Four Thousand Nine Hundred	Job	104900/-
iv)	02Jobs	Bearing mounting dismounting by digital Heater.	66300/-	Sixty Six Thousand Three Hundred	Job	132600/-
v)	01Job	Weight / Shims / Lubricants of SKF Charges	21000/-	Twenty One Thousand	Job	21000/-
vi)	01Job	Up & Down SKF Certified Engineer.	19200/-	Nineteen Thousand Two Hundred	Job	19200/-
m)	01Job	Assembling of all parts motor, rotor, Exhaust fan, top cover, bottom cover with all locks filling as per instruction of Engineer In charge	19300/-	Nineteen Thousand Three Hundred	Job	19300/-
n)	01Job	Re-fixing of coupling of motor rotor with pump shaft as per instruction of Engineer In charge	10850/-	Ten Thousand Eight Hundred Fifty	Job	10850/-
o)	01Job	Painting of 2 coats enamel paints complete motor by spray process.	7750/-	Seven Thousand Seven Hundred Fifty	Job	7750/-
2.	01Job	Cleaning of Heat Exchanger tube with air pressure and CTC and drying having dia 45mm, inner dia 20mm, length of tube 1500mm i/c repair / reconditioning of tube by brazing from top to bottom side as per instruction of E/incharge.	70000/-	Seventy Thousand	Job	70000/-
3.	01Job.	Repair / Reconditioning and polishing of bearing housing Top side having OD with Collar 475mm and step dia OD=380mm, ID=300mm depth 140mm as per instruction of the Engineer in charge.	22500/-	Twenty Two Thousand Five Hundred	Job	22500/-

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
4.	01 Job.	Repair / Reconditioning and polishing of bottom bearing housing having OD 560mm, ID 308mm depth 35mm as per instruction of Engineer in charge.	22110/-	Twenty Two Thousand One Hundred Ten	job	22110/-
5.	01 Job	Transportation charges from Dhabeji to Karachi & back Karachi to Dhabeji Pump House at 12 Wheeler Truck (including Loading, & unloading).	34860	Thirty Four Thousand Eight Hundred Sixty	Job	34860/-

Total: Rs. 2500000/-

[Handwritten Signature]

Resident Engineer
 [Stamp]
 [Stamp]

I/We hereby quoted Rs. 2500000/- (Rupees Two Million Five Hundred - Thousand Only Only)

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

[Handwritten Signature]

Signature of Contractor
 With name of firm & Seal



Address _____

Contact # _____

1. Tender Received by _____ and opened by _____
 Procurement Control No. _____
 2. No. of items _____
 3. Contract amount _____
 4. In Stamp of _____
 (i) No. 19132471 Date 10/11/17 Rs. 50000/-
 (ii) No. _____
 Drawn on Halal Bank Ltd
H. R. Brothers
 4. Contract 2500000/-
 Has been drawn _____
Tally done: Lal City

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

[Handwritten Signature]
 S.E. (P&F)-1
 Circle, KW&SB
 (Member)

[Handwritten Signature]
 S.E. (P&F)
 (Member)

[Handwritten Signature]
 Addl. Dir.
 Internal Audit
 (Member)

[Handwritten Signature]
 19.12.17
 Director (D&E)
 KW&SB / (Convener)

**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 | S/O of H.T Motor Set "E" |
| 4) TENDER NUMBER | SPPRA Serial No.35417 I.D 2017 |
| 5) BRIEF DESCRIPTION OF CONTRACT | S/O of 1635KW H.T Motor "E"
(Mather & Platte) U.K Slip Ring at
K-2 Pump House Dhabeji |
| 6) FORUM THAT APPROVED THE SCHEME | M.D, KW&SB |
| 7) TENDER ESTIMATED VALUE | Rs. _____/= |
| 8) ENGINEER'S ESTIMATE
(FOR CIVIL WORKS ONLY) | - |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 90 days |
| 10) TENDER OPENED ON (DATE & TIME) | 19-12-2017 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 | H.R Brothers
DP-31/4, Sector 6/B North Karachi. |
| 16) CONTRACT AWARD PRICE | Rs.25,00,000/= |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | (1) M/S. H.R Brothers
(2).M/S. Aarm Construction |
| 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.35417 I.D /2017
No	-

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

Yes	Daily Nation", Express & Pak dt.23-11-2017
No	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"/>
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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, DETAIL TO BE
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclosed 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.)?

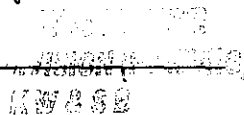
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) Special conditions, if any
(If yes, give brief Description)

Yes	-
No	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



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

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12	<u>BID EVALUATION REPORT</u>	

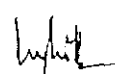
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.H.R Brothers	Rs.24,43,469/-	1 st Lowest	at 14.998% Above	Pay Order and other documents are available. P.O # 19132472 dt:18-12-2017 Rs.48,890 -from HBI Malir Cantt Branch Karachi	Substantially Responsive
2.	M/s.AI-Hannan Builders	Rs.24,66,300/-	2 nd Lowest	at 16.072% Above	Pay Order and other documents are available. P.O # 04279041 dt:18-12-2017 Rs.49,350 -from Bank Al Habib Ltd Saadi Town Branch Karachi	Substantially Responsive


The all concerned bidders are being informed accordingly.

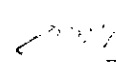
The R.E. Concerned for compliance of Rule-45 of SPPRA 2010 M/s.H.R. Brothers declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.


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

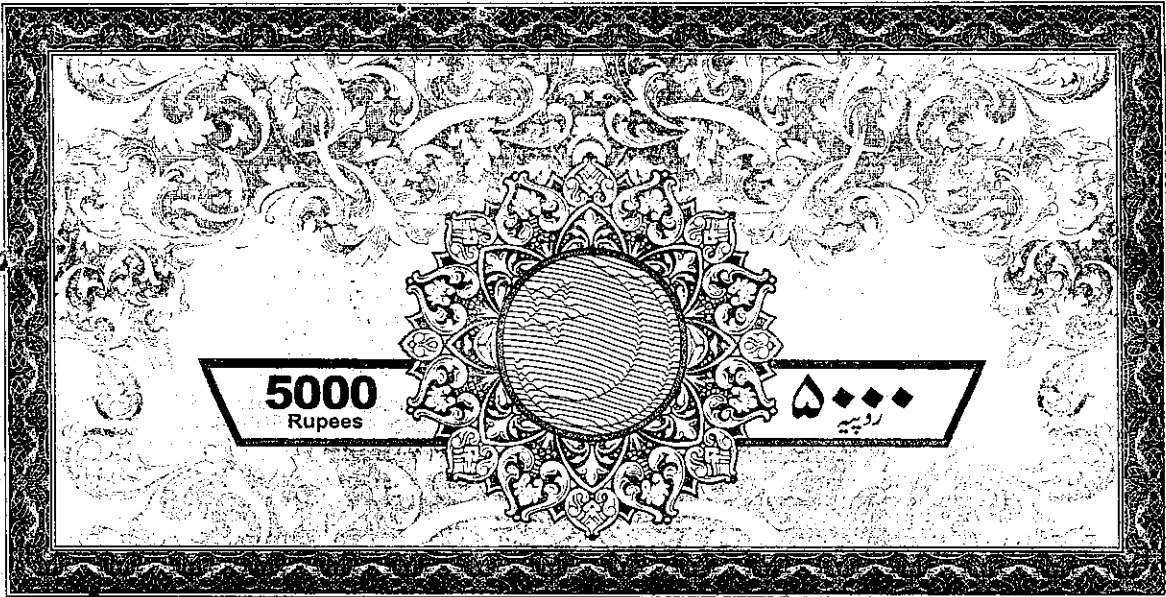
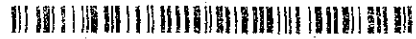

(Saif-ul-Haque)
Additional Director Internal
Audit - KMC Member


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Saifuddin)
Director (Design & Estimate)
Convener

28-12-17



K. Zahid Ali Adv
 807 CBA
 15 13/2/18
 143 13/2/18
 SID
 15 13/2/18
 13/2/18

(RUPEES) (PKR)

AGREEMENT

Between

M/s. H. R. Brothers,
and

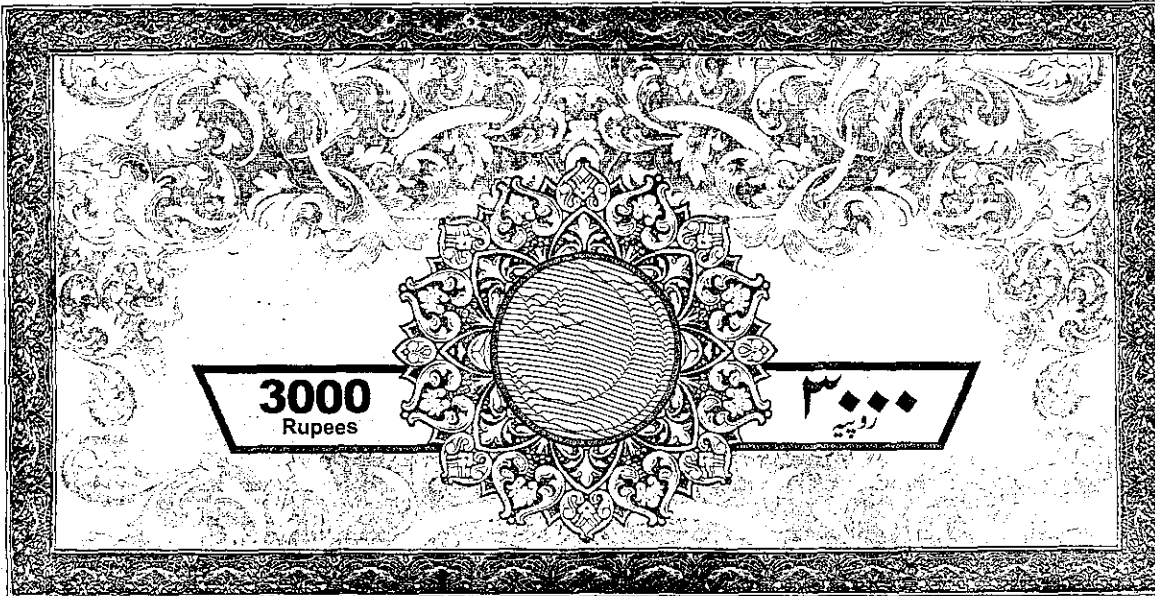
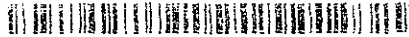
Karachi Water & Sewerage Board.

This agreement made on this 19th day of FEBRUARY 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)-I, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. H. R. Brothers, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated: 19.12.2017 for the work of "R/M OF 35 MGD MODIFIED WEIR PUMP SET 'B' BY REPLACEMENT OF WORN OUT PARTS AT K-2 PUMP HOUSE, DHABEJI". Estimated cost: (On Item rate basis) under SPPR-2010. The Total sanctioned amount is Rs.24,43,469/= (Rupees Twenty Four Lac Forty Three Thousand Four Hundred Sixty Nine only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-29/N and financially concurred by the

RESIDENT ENGINEER

(Handwritten signatures and stamps)



TAMP OFFICE CITY COURT, KARACHI

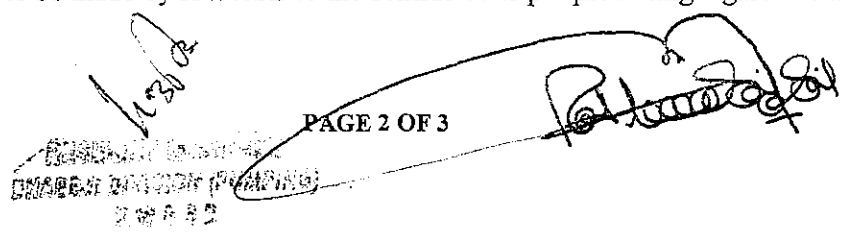
(RUPEES ONLY)

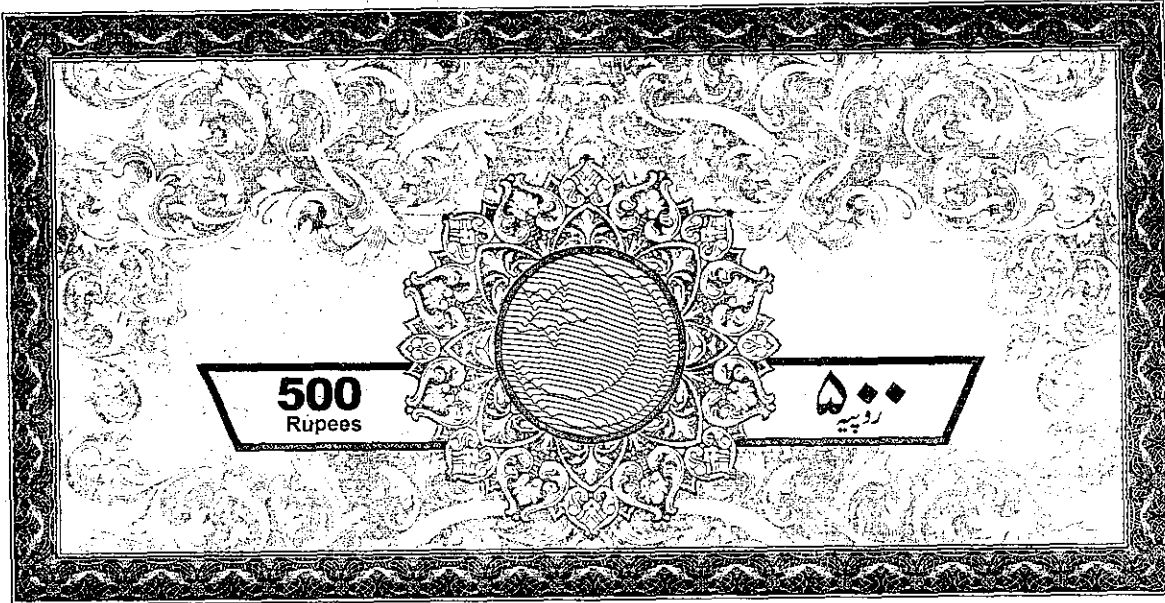
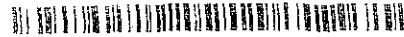
Case No. S. Zabeel Do AGU
 Case No. 887 CRN
 Date of Filing 13 Dt. 13/2/18
 Date of Judgment 143 Dt. 13/2/18
 The amount of 80
 The date 15 Dt. 13/2/18

Finance Department, KW&SB vide Para-31 to 40/N duly approved by the Managing Director, KW&SB vide Para-42/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.

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


 PAGE 2 OF 3
 2018



MUHAMMAD SALEEM Stamp Vendor
Plot No. 1263, Block No 1 Karim Plaza
Mankira-e-Iqbal, Block-14, Karachi

119438 4-4 FEB 2018
Through With Address
Abu Talib Moosa
Advocate L/c 617

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 19th day

February 2018.

M/s. H. R. Brothers,
(Contractor)

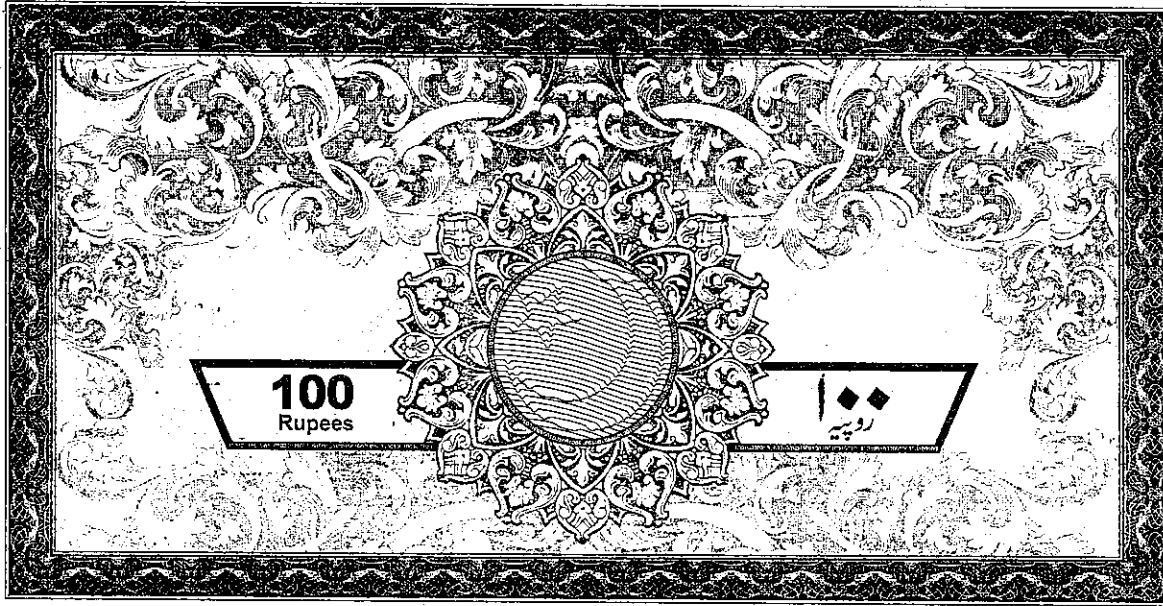
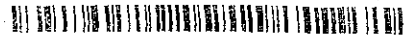
RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB

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

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

WITNESSES:

1. SARINA ENT
2. M/s Honest Associates.



M/s. H. R. Brothers
 8 978
 14-9-17
 16-9-17
 8 14-9-17

[Handwritten signature]

AGREEMENT

Between

M/s. H. R. Brothers
 and
Karachi Water & Sewerage Board.

Name of Work:- R/M OF 35 MGD MODIFIED WEIR PUMP SET 'B' BY
 REPLACEMENT OF WORN OUT PARTS AT K-2 PUMP
 HOUSE, DHABEJI

[Handwritten signature]
 M/s. H. R. Brothers,
 (Contractor)

[Handwritten signature]
 RESIDENT ENGINEER
 DHABEJI DIVISION (PUMPING)
 KW&SB



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE RESIDENT ENGINEER

DHABEJI DIVISION (PUMPING)

Mirpur Sakro Tehsil District Thatta Dhabeji.

No. R.E/D.D(P)/W.O/KW&SB/2018/791

Dated: 20/2/2018

M/s. H.R Brothers,
Office # DP-31/4, SEC.6B, I-Industrial Area
Near Saba Cinema New,
Karachi.

LETTER OF COMMENCEMENT / WORK ORDER

SUBJECT:- **R/M OF 35 MGD MODIFIED WEIR PUMP SET 'B' BY REPLACEMENT OF WORN OUT PARTS AT K-2 PUMP HOUSE, DHABEJI.**

Consequent upon the submission of the formal acceptance of your side the Condition of Contract and Letter of Acceptance, you are here by directed to commence the work in strict accordance with the contract with shall be reckoned from the receipt of this letter and get completed within 15 Days, in case of any delay the penalty shall be imposed of 0.05% of the Bid Cost Per Day.

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

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
K.W.&S.B

Copy to:-

1. Chief Engineer (E&M)-Water, KW&SB.
2. Superintending Engineer (P&F)-I & IV, KW&SB.
3. Office Copy.

Acknowledgement Receipt

NAME OF PROPRIETOR. _____

SIGNATURE. _____

DATED. _____

NAME OF WORK:-

R/M OF 35 MGD MODIFIED WEIR PUMP SET 'B' BY REPLACEMENT OF WORN OUT PARTS AT K-2 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.	01Job	Disconnection of H.T. Electric connection from Motor Panel i/c heater, bearing Temperature connection from motor panel i/c cooling water circulation joints pipe connection.	1500	One Thousand Five Hundred	Job	1500
2.	01Job	Dismantling all nuts & bolts from Pump bed & pull out of H.T. Motor from Pump basement.	3200	Three Thousand Two Hundred	Job	3200
3.	02Jobs	Dismantling of Universal Motor & Pump shaft & pull out of Universal Shaft with shaft housing as per instr. of E/I.	3220	Three Thousand Two Hundred Twenty	Job	6440
4.	01Job	Removal of Pump casing half portion after dismantling all 80 Nuts & Bolts from pump casing complete.	6380	Six Thousand Three Hundred Eighty	Job	6380
5.	01Job.	Removal of Pulley from Pump shaft with the help of oxygen acetylene flame and Hydraulic pressure m/c and as per instruction of Engineer in charge.	16445	Sixteen Thousand Four Hundred Forty Five	Job	16445
6.	02Jobs	Removal of Bearing housing & Bearing No.7324 from drive end side with the help of Hydraulic pressure m/c and oxygen acetylene flame as per instruction of E/I.	16400	Sixteen Thousand Four Hundred	Job	32800
7.	01Job	Removal of Bearing housing & Bearing No.6324 from drive side of Modified Pump with the help of Hydraulic pressure m/c and oxygen acetylene flame as per instruction of E/I.	16500	Sixteen Thousand Five Hundred	Job	16500
8.	01Job	Pull out complete pump i/c shaft from pump section 28' depth as per instruction of E/I.	2240	Two Thousand Two Hundred Forty	Job	2240
9.	02Jobs	Removal of Neck ring from Impeller Neck with the help of Hydraulic pressure machine and oxygen acetylene flame as per instruction of Engineer in charge.	16000	Sixteen Thousand	Job	32000
10.	02Jobs	Removal of Wear Ring from the Impeller / Pump casing with the help of oxygen acetylene flame as per direction of E/I	16890	Sixteen Thousand Eight Hundred Ninety	Job	33780
11.	03Jobs	Removal of Upper Sleeve & Lower Sleeve, Shaft bush, Chuck nut, spacer from the Pump Shaft with the help of Hydraulic puller m/c and oxygen acetylene flame as per instruction of E/I	16000	Sixteen Thousand	Job	48000

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
12.	01Pair	Manufacturing & fixing of Neck Ring for Upper & Lower Impeller Neck from Phosphorus Bronze by casting size having size: OD = 610mm, ID=558mm, Width: 63mm i/c machining & polishing having finished size OD=562mm, ID=540mm & Width=40mm as per sample and inst.of E/I	109500	One Hundred Nine Thousand Five Hundred	Pair	109500
13.	01Pair	Manufacturing & fixing of Wear Ring Upper & Lower from Phosphorus Bronze by casting having size Outer dia=635mm, ID=559mm, Width: 63mm i/c machining & polishing for making finished size OD=580mm, ID=560mm, Width: 37mm. as per sample and instruction of E/I.	148000	One Hundred Forty Eight Thousand	Pair	148000
14.	01Job.	Mfg. & Fixing of Spacer Sleeve from high quality Carbon alloy steel imported quality 130mm dia solid shape. The finished size of Sleeve One side : OD = 124mm, other side OD = 120mm, ID 114mm, bore length 205mm on damaged bearing portion of shaft with help of locking pin 06Nos. 8 x 5mm size i/c spot welding as per inst. of E/I.	64000	Sixty Four Thousand	Each	64000
15.	01Job	Mfg. & fixing of Shaft Bush from Imported Phosphorus Bronze having casting machining & polishing having, size: OD=140mm, ID=124mm & Width 80mm as per sample and instruction of E/I.	56200	Fifty Six Thousand Two Hundred	Job	56200
16.	01Job	Removal of Impeller from the Pump shaft with the help of heavy duty Hydraulic pressure machine and oxygen acetylene flame without changing the shape of Impeller by highly skilled workers as per instruction of E/Incharge.	31900	Thirty One Thousand Nine Hundred	Job	31900
17.	01Pair	Mfg. & fixing of Sleeve upper & lower side of the Impeller shaft from S.S. Grade 316 Pharmaceutical food grade having finished size outer dia 156mm & ID=127mm at one end and other end OD=140mm, ID=125mm, over all length 585mm by casting & machining i/c making key slot at internal dia at end size 25mm width, 10mm depth & length 160mm as per sample and inst.of E/I.	430750	Four Hundred Thirty Thousand Seven Hundred Fifty	Pair	430750
18.	01Job	Mfg. & fixing of Lock Nut (02 Nos.) along with locking washer device of Specific feather to with Stand against dynamic stress on the Pump set during operation as per of E/I	29200	Twenty Nine Thousand Two Hundred	Job	29200

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
19.	01Job	Local Mfg. and fixing of Pulley of Pup from casting of Stainless Steel food grade SAE 316 having casting collar size OD=400mm ID=125mm, width=25mm and 15mm, pulley size OD=300mm, ID=125mm, width=200mm, Total length OD=400mm, ID=125mm, width 240mm, i/c making 10 Nos. hole of 20mm from equally distance of collar as per sample and as per instruction of Engieer incharge.	244000	Two Hundred Forty Four Thousand	Job	244000
20.	01No.	Local Mfg. of Gland of Pump from casting of phosphorus bronze having casting size 354mm collar dia 205mm, width 45mm total length 250mm having finished Gland shape 305mm, gland plate width 310mm, collar dia finished size 178mm, width 35mm i/c making hole at centre of gland 138mm throughout length 65mm i/c making 02Nos. hole 20mm of each of corner away 20mm and making thread 20mm as inst. E/I.	240000	Two Hundred Forty Thousand	Each	240000
21.	02Nos.	Local Mfg. of Key of Impeller & coupling bush in rectangular shape from steel bar having size 1" x 1 1/4" x 18" i/c making half round shape of both end i/c making 02Nos. Holes at both side 8mm & making centre sunk shape hole 12mm at top side as per sample.	3850	Three Thousand Eight Hundred Fifty	Each	7700
22.	02Nos.	Local Mfg. of Shaft (Chuck Nut) for lower end shaft for bearing lock at lower end from 127mm dia solid S.S. Shaft length 64mm making inner dia hole 77mm. finished size length 36mm, i/c making American thread 20mm i/c making 4 slots each 15mm width & 10mm depth for gripping the lower end Bearing as per instruction of E/Incharge.	14271	Fourteen Thousand Two Hundred Seventy One	Each	28542
23.	01No.	Local Mfg. of Impeller Bush for Impeller, Bearing & Sleeve grip from Stainless Steel Solid Shaft having 178mm dia and length 120mm, finished size dfa 153mm and length 102mm and making internal bore 127mm dia i/c fixing by press fit as per inst. of E/I	41000	Forty One Thousand	Each	41000

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
24.	20Kgs.	P/F of 20mm x 20mm Thick Teflon core Gland packing high pressure high temperature made of (Imported) Best Quality.	2300	Two Thousand Three Hundred	Kg.	46000
25.	02Nos.	Mfg. & Fixing of Bearing Housing body ceramic seal libral seal Imported material having cross sectional dia 10mm. OD=1320, ID=1300mm as per inst. of E/I	172500	One Hundred Seventy Two Thousand Five Hundred	Each	345000
26.	02Bags.	Supply of Cotton Waste (White bleached) bags (50Kgs).	3500	Three Thousand Five Hundred	Bag	7000
27.	06 Meters	P/F of 0.5mm Killingrite fiber Paper sheet England made having Width: 1 Meter after cleaning / rubbing of old sheet pieces from the surface of both casing as per inst. E/incharge	1000	One Thousand	Meter	6000
28.	50Kgs.	Providing & Fixing of Stainless steel Nuts & Bolts i/c washer 'M' Brand size from 15, 20 & 25mm & length 75, 60 & 100mm as per sample.	800	Eight Hundred	Kg.	40000
29.	02Nos.	P/F of Bearing Lock MB-23 SKF Brand as per inst. of E/I.	3200	Three Thousand Two Hundred	Each	6400
30.	02Kgs.	Providing of USA made DADEX Jointing solution at the site for Pump casing surface jointing area.	1725	One Thousand Seven Hundred Twenty Five	Kg.	3450
31.	01Job	Dynamic balancing of Impeller proper by digital vibration machine process.	33250	Three Thousand Three Hundred Two Hundred Fifty	Job	33250
32.	01Job	Fixing of complete Impeller, shaft assembly at Pump casing at lower pump room & tight 65Nos. Nuts & Bolts, Stud & Nut at pump casing leak proof, Zero alignment, free shaft movement as per instruction of E/in charge	25000	Twenty Five Thousand	Job	25000
33.	01Job	Fixing of Intermediate shaft of Weir Pump with Impeller shaft by coupling bush with Zero alignment as per origin tight torque for Nuts & Bolts as per instruction of instruction of E/I	10000	Ten Thousand	Job	10000
34.	01Job	Fixing of Pulley of Pump shaft by the help of Hydraulic pressure machine and oxygen acetylene flame	22000	Twenty Two Thousand	Job	22000
35.	01Job	Fixing of Motor at Pump base frame after removing the corrosion & rough surface without disturbing origin surface making connection of H.T. Electric Cable at Motor Panel, temp connection, heater connection water cooling pipe connection all electric joint lead from moisture cleaning by C.T.C. i/c coupling of Motor & Pump pulley.	43750	Forty Three Thousand Seven Hundred Fifty	Job	43750


Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
36.	01Job	Local Mfg. of Water resistance housing flapper type S.G. Iron by casting having finished size OD at lower side 18", ID=16" & height of flapper 18" & each wall thickness 1", i/c shaft coupling portion dia OD-7" ID=4" and height 6" i/c machining all side from inner & outer i/c making bore finished size 5" for coupling the hosing with shaft by four Nuts & Bolts as per instruction of E/I	46500	Forty Six Thousand Five Hundred	Job	46500
37.	275Sft.	Painting with scraping old paint all pump housing pump body, Universal shaft casing complete.	1470	One Thousand Four Hundred Seventy	%Sft	4042
38.	01Job	Repair / Reconditioning of Impeller both Pump housing OD=65" & Length of line bore 5'4" by melding process & making line bore become finished size dia 65" & length of bore 5'-4" as inst. of E/I	140000	One Hundred Forty Thousand	Job	140000
39.	01Job	Transportation, loading & unloading charges from Dhabeji to Karachi and back Karachi to Dhabeji.	35000	Thirty Five Thousand	Job	35000
Total: Rs.						2443469

Handwritten signature

Resident Engineer
 DIVISION (KW&SB)
 KW&SB

I/We hereby quoted Rs. 2443469 (Rupees
Two Million Four Hundred Forty Three Thousand -
Four Hundred Sixty Nine Only)

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

Signature of Contractor
 With name of firm & Seal


Address _____
 Contact # _____

1) Tender Received in Sealed Un-usable Cover and opened by Procurement Committee, KW&SB

2) No. Yes Cutting & Over Measurement has been found

3) Contractor has enclosed date of expiry of Bid Amount

4) No. 19132472 Dt. 18/12/17 Rs. 48890/-

5) No. _____ Dt. _____ Rs. _____

6) Drawn on Halal Bank Ltd.

7) Contractor M/C A.R. Brixthis

8) Has Quoted Amount Rs. 2443469/-

9) Copy for the forty three thousand four hundred sixty nine only

D.A. (P&E-I)
 Circle, KW&SB
 Member (Supv.)

S.E. (P&E-I)
 Circle, KW&SB
 (Member)

**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 | R/M Of Modified Pump Set "B" |
| 4) TENDER NUMBER | SPPRA Serial No.35417 I.D 2017 |
| 5) BRIEF DESCRIPTION OF CONTRACT | R/M of 35 MGD Weir Pump Set "B"
by Replacement of Worn out Parts at
K-2 Pump House Dhabeji. |
| 6) FORUM THAT APPROVED THE SCHEME | M.D, KW&SB |
| 7) TENDER ESTIMATED VALUE | Rs. _____/= |
| 8) ENGINEER'S ESTIMATE
(FOR CIVIL WORKS ONLY) | - |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 90 days |
| 10) TENDER OPENED ON (DATE & TIME) | 19-12-2017 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 | H.R Brothers
DP-31/4, Sector 6/B North Karachi. |
| 16) CONTRACT AWARD PRICE | Rs.24,43,469/= |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | (1) M/S. H.R Brothers
(2).M/S. Al-Hannan Builders |
| 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.35417 I.D /2017
No	-

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

Yes	Daily Nation", Express & Pak dt.23-11-2017
No	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? IT 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

W3/B2
SPPRA
DIVISION (P&T)
2018

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



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:	KWSB-DPR 160-2017 published in daily "The Nation", "Express" & daily "Pak" dt: 23-11-2017 SPPRA Serial No.35417 ID No.
3	Tender Description Name of Work Item:	RE-METALLING OF MAIN BEARING OF MAN ENGINE G7V-40/60 OF 1ST. PHASE PUMP HOUSE, DHABEJI.
4	Method of Procurement:	Single Stage (One Envelope)
5	Tender Published:	Through Press & SPPRA Web Site
6	Total Bid Documents Sold:	02 Nos
7	Total Bid Received:	02 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	19-12-2017
12	<u>BID EVALUATION REPORT</u>	

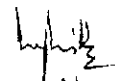
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M.s.Saim & Co.	Rs.24,23,050 -	1 Lowest	α 14.992% Above	Pay Order and other documents are available. P.O # 04263041 dt:18-12-2017 Rs.48,500 -from Bank A Habib Ltd Shamsi Society Branch Karachi	Substantially Responsive
2.	M.s.Riaz & Co.	Rs.25,28,400 -	2 Lowest	α 19.992% Above	Pay Order and other documents are available. P.O # 03770470 dt:18-12-2017 Rs.50,600 -from Meezan Bank Shamsi Society Branch Karachi	Substantially Responsive

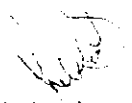
The all concerned bidders are being informed accordingly.

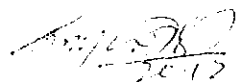
The R.E Concerned for compliance of Rule-45 of SPPRA 2010 M.s.Saim & Co. declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority

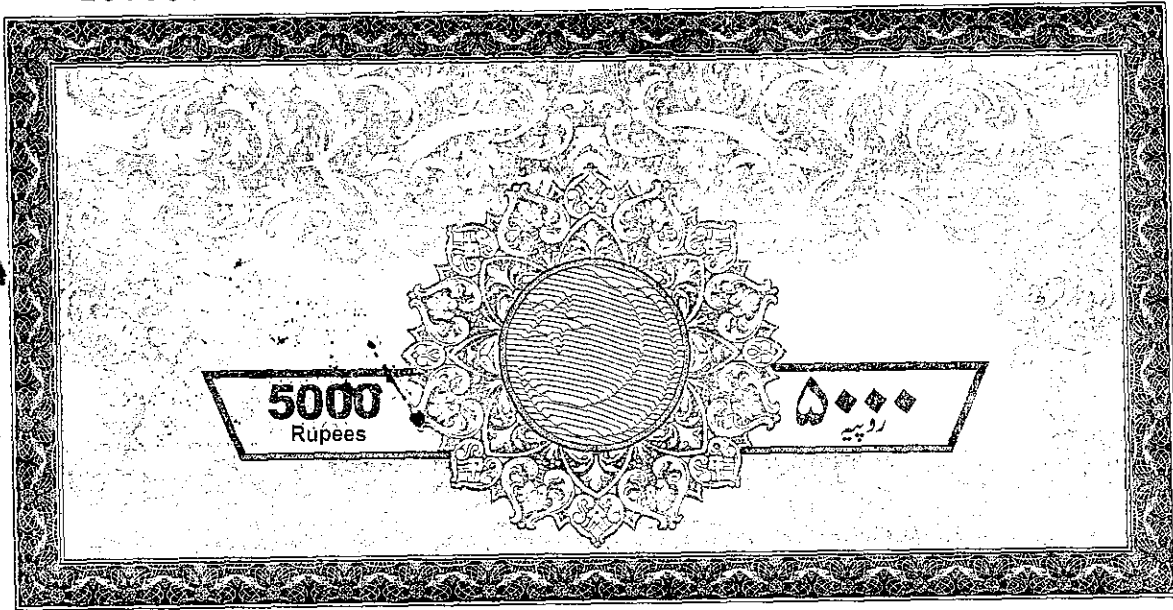
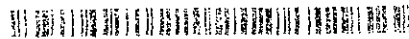

(Muhammad Hamid)
D.A.O (P&F)-I Circle
Member, Secretary


(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



STAMP OFFICE CITY COURT, KARACHI

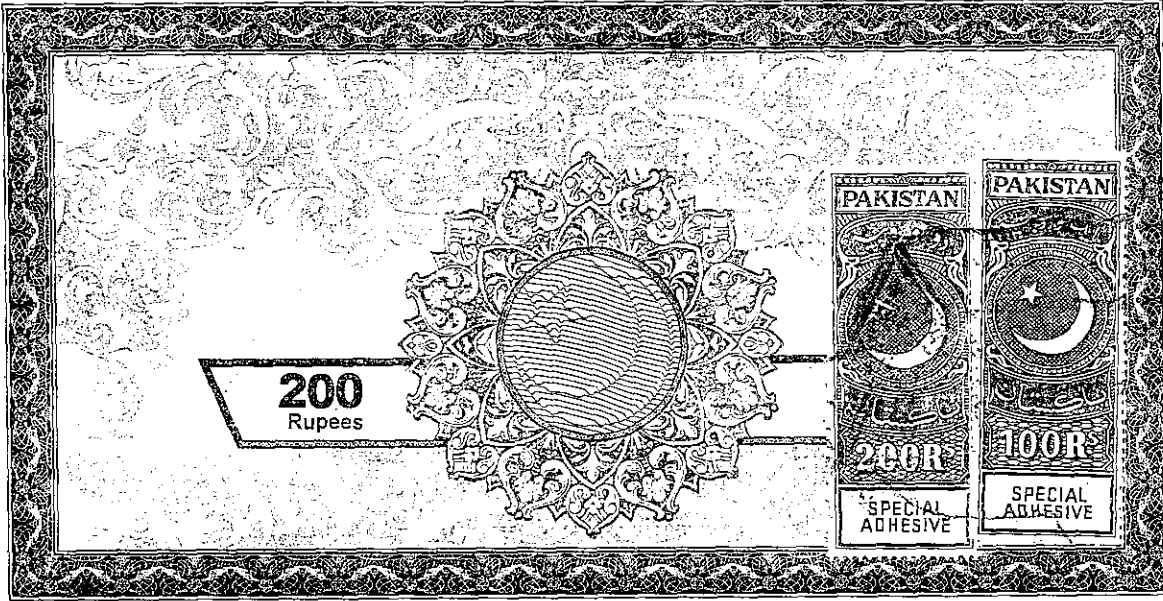
Issued to S. Zahid Ali + IV
 CNIC/LEG No. 887 KBA
 Vide D.S.R. No. 16 Dt. 23-01-18
 On behalf of Chaitan No. 168 Dt. 23-01-18
 for the purpose of S.D
 Entry No. 15 Dt. 23-01-18

and financially concurred by the Finance Department, KW&SB vide Para-32 to 42/N duly approved by the Managing Director, KW&SB vide Para-44/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.

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

500





KAMRAN NEHAL STAMP VENDOR
 Licence No.152, Shop No.1, Glamour Arcade
 Sector 11-I, North Karachi
 27774 29 JAN 2018
 S.N.C. DATE
 Issued To With Address
 Through With Address ... **SEEMA KHAN** ...
 Purpose
 Value Rs Attested
 Stamp Vendor's Signature
 For Use Free Will & Discretion
 Not Responsible


OFFICE SUPERINTENDING ENGINEER
 Pumping Station, K.W. & S.B.
 29 JAN 2018

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 19th day FEBRUARY, 2018.

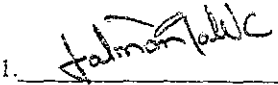


 M/s. Sam & Co.,
 (Contractor)

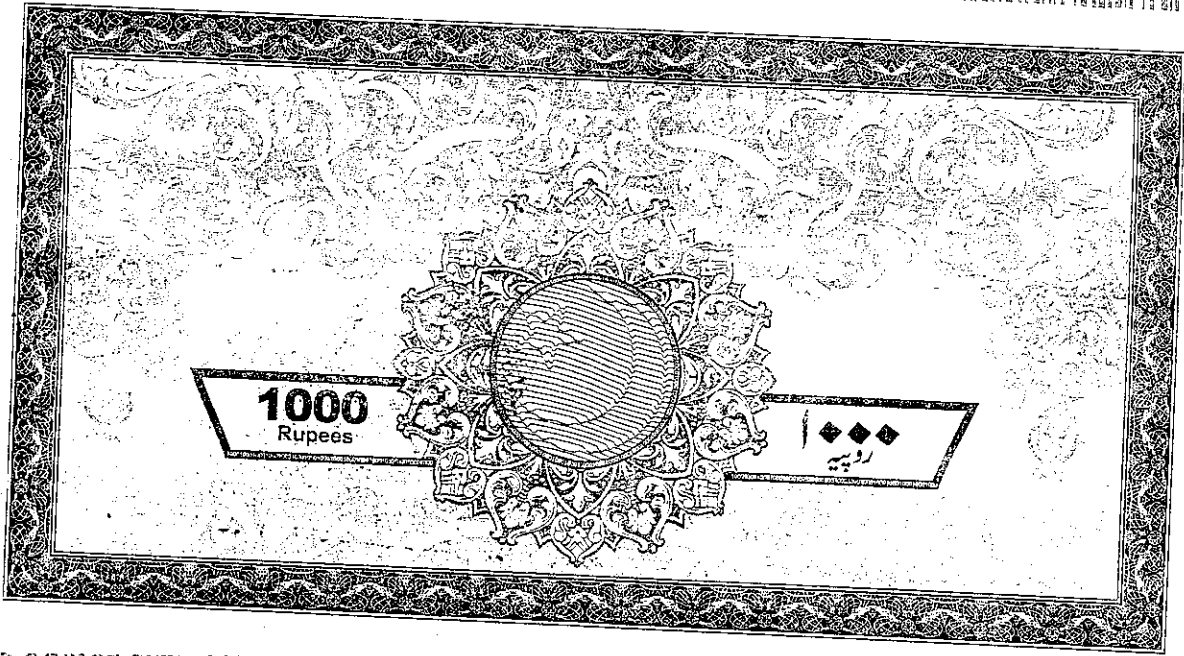
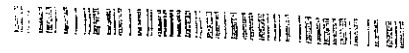

 RESIDENT ENGINEER
 DHABEJI DIVISION (PUMPING)
 KW&SB


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


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

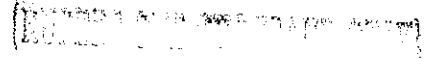
WITNESSES:

1. 
 AARM CONSTRUCTION
 2. 
 SORBNA INT



STAMP OFFICE CITY COURT, KARACHI

Is paid to S. Zahid Ali ADV
CNICALG No. 87 RBA
Vide D.S.R. No. 20 Dt. 25-01-18
On behalf of Challen No. 109 Dt. 25-01-18
for the purpose of C.D
Entry No. 20 Dt. 25-01-18



[Handwritten signature]
25/1/18
for Officer?

AGREEMENT

Between

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

Name of Work:- RE-METALLING OF MAIN BEARING OF MAN ENGINE
G7V-40/60 OF 1ST. PHASE PUMP HOUSE, DHABEJI

[Handwritten signature]
M/s. Saim & Co.
(Contractor)

[Handwritten signature]
RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE RESIDENT ENGINEER

DHABEJI DIVISION (PUMPING)

Mirpur Sakro Tehsil District Thatta Dhabeji.

No. R.E/D.D(P)/W.O/KW&SB/2018/792

Dated: 20/2/2018

M/s. Saim & Co.,
House No.412 Survey No.208,
Near Masjid Faiz-ul-Kareem, Millat Town,
Karachi.

LETTER OF COMMENCEMENT / WORK ORDER

SUBJECT:- **RE-METALLING OF MAIN BEARING OF MAN ENGINE G7V-40/60 OF 1ST. PHASE PUMP HOUSE, DHABEJI.**

Consequent upon the submission of the formal acceptance of your side the Condition of Contract and Letter of Acceptance, you are here by directed to commence the work in strict accordance with the contract with shall be reckoned from the receipt of this letter and get completed within 10 Days, in case of any delay the penalty shall be imposed of 0.05% of the Bid Cost Per Day.

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

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
K.W.&.S.B

Copy to:-

1. Chief Engineer (E&M)-Water, KW&SB.
2. Superintending Engineer (P&F)-I & IV, KW&SB.
3. Office Copy.

Acknowledgement Receipt

NAME OF PROPRIETOR. _____

SIGNATURE. _____

DATED. _____

NAME OF WORK:- RE-METALLING OF MAIN BEARING OF MAN ENGINE G7V-40/60 OF 1ST. PHASE 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.	35 Pairs	Re-metalling of Main Bearing of MA.N. Engine G-7V-40/60 with White metal 11-R (Imported) in Bearing Shell having finished size dia of Re-metalling Outer Dia = 11 5/8", Inner Dia 10 1/2" & Width 7 3/8" i/c precise machining & polishing to bring to finished size 1.184" from Shell to bottom as per & direction of the Engineer in charge.	69230/-	Sixty NINE Thousand Two Hundred Thirty only	Pair	2423050

Total: Rs. 2423050/-

Resident Engineer

I/We hereby quoted Rs. 2423050/- (Rupees Twenty four lac Twenty Three Thousand and Fifty only Only)

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

Signature of Contractor [Signature] **SAIN & COMPANY**

Address M/S Sain & Co.

Contact # 0395-2368946

Proprietor

D.A.O. (P&I)
Circle, KW&SB
(Member / Secy)

S.E. (P&I)
Circle, KW&SB

1) Letter Received in sealed envelope cover and opened by
Preparation Committee of 18/12/17

2) No. Yes Cutting & Over Printing has been found

3) Contractor has enclosed full copy of Bid Amount

4) No. 04263041 Date 18/12/17 Rs. 40500

5) No. _____

6) Drawn on Bank of India

7) Contract for M/S Sain & Co.

8) Has Quoted Amount Rs. 2423050/-

9) Rupees Twenty four lac Twenty three thousand and fifty only

[Signature]
19.12.17
Director (D&E)

**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 | Re -metalling Main Bearing |
| 4) TENDER NUMBER | SPPRA Serial No.35417 I.D 2017 |
| 5) BRIEF DESCRIPTION OF CONTRACT | Re-metalling of Main Bearing of
MAN Engine G7v-40/60 of 1 st Phase
Pump House Dhabeji. |
| 6) FORUM THAT APPROVED THE SCHEME | M.D, KW&SB |
| 7) TENDER ESTIMATED VALUE | Rs.21,07,140/= |
| 8) ENGINEER'S ESTIMATE
(FOR CIVIL WORKS ONLY) | - |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 90 days |
| 10) TENDER OPENED ON (DATE & TIME) | 19-12-2017 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 | Saim & Co
H/NO. A-412, Survey NO.208, Millat
Town, Malir Halt, Karachi. |
| 16) CONTRACT AWARD PRICE | Rs.24,23,050/= |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | (1) M/S. Saim & Co.
(2) M/S. Riaz & Co |
| 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.35417 I.D /2017
No	-

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

Yes	Daily Nation ^o , Express & Pak dt.23-11-2017
No	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	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---

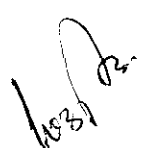
37) Were proper safeguards provided on mobilization advance payment in the
contract (Bank guarantee etc.)?

Yes		No	✓
-----	--	----	---

38) Special conditions, if any
(If yes, give brief Description)

Yes	-
No	NO

Signature & Official Stamp of



AUTHORIZED OFFICER
FOR OFFICE USE ONLY

OFFICIAL STAMP
SPPRA (SINDH)
2017/8/36

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



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:	KWSB/DPR/160/2017 published in daily "The Nation", "Express" & daily "Pak" dt: 23-11-2017 SPPRA Serial No.35417 LD No.
3	Tender Description/Name of Work Item:	SERVICING AND MAINTENANCE OF INLET & OUTLET VALVE OF MAN ENGINE G7V-40/60 OF 1ST. PHASE PUMP HOUSE, DHABEJI.
4	Method of Procurement:	<u>Single Stage (One Envelope)</u>
5	Tender Published:	<u>Through Press & 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:	<u>19-12-2017</u>
12	<u>BID EVALUATION REPORT</u>	

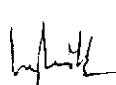
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The all concerned bidders are being informed accordingly.

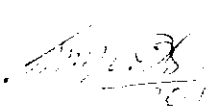
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(Muhammad Hanif)
D.A.O (P&F)-I Circle
Member / Secretary


(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



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE RESIDENT ENGINEER

DHABEJI DIVISION (PUMPING)

Mirpur Sakro Tehsil District Thatta Dhabeji.

No. R.E/D.D(P)/W.O/KW&SB/2018/ 793

Dated: 20/2/2018

M/s. Saim & Co.,
House No.412 Survey No.208,
Near Masjid Faiz-ul-Kareem, Millat Town,
Karachi.

LETTER OF COMMENCEMENT / WORK ORDER

SUBJECT:- **SERVICING AND MAINTENANCE OF INLET & OUTLET VALVE OF MAN ENGINE G7V-40/60 OF 1ST PHASE PUMP HOUSE, DHABEJI.**

Consequent upon the submission of the formal acceptance of your side the Condition of Contract and Letter of Acceptance, you are here by directed to commence the work in strict accordance with the contract with shall be reckoned from the receipt of this letter and get completed within 10 Days, in case of any delay the penalty shall be imposed of 0.05% of the Bid Cost Per Day.

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RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
K.W.&.S.B

Copy to:-

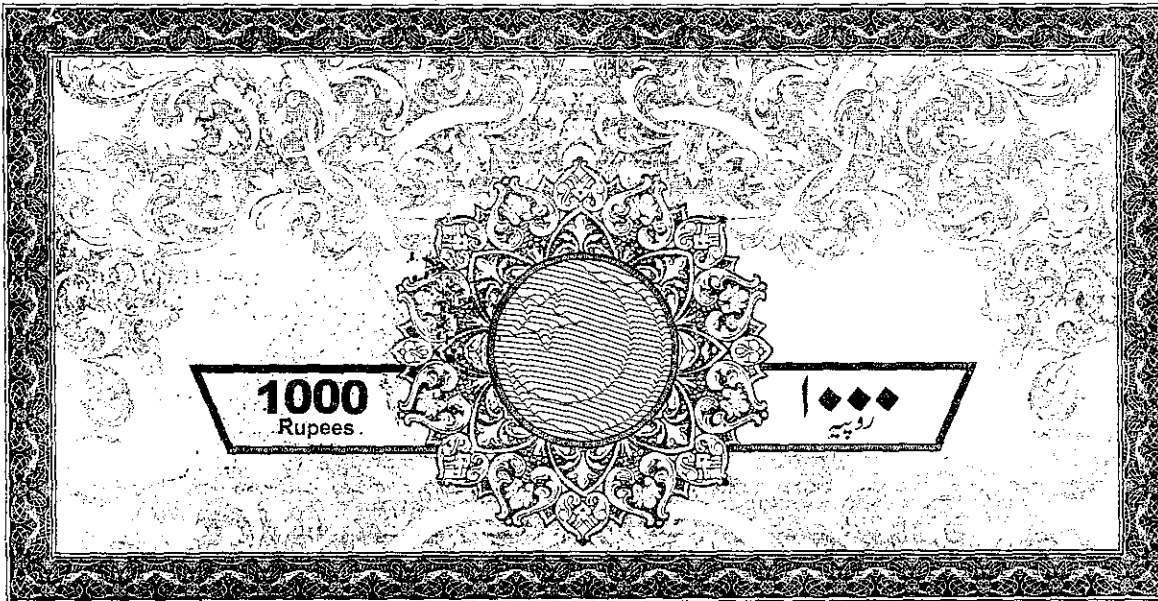
1. Chief Engineer (E&M)-Water, KW&SB.
2. Superintending Engineer (P&F)-I & IV, KW&SB.
3. Office Copy.

Acknowledgement Receipt

NAME OF PROPRIETOR. _____

SIGNATURE. _____

DATED. _____



STAMP OFFICE CITY COURT, KARACHI

Issued to S. Zaheer Ali ANU
 LIC/LEG No. RTA KBA
 Vide D.S.R. No. 20 Dt. 25-01-18
 On behalf of Challan No. 19A Dt. 25-01-18
 for the purpose of S.D
 Entry No. 20 Dt. 25-01-18

(RUPEES ONE THOUSAND ONLY)

[Signature]
 25/1/18
 For Officer

AGREEMENT

Between

M/s. Saim & Co.,

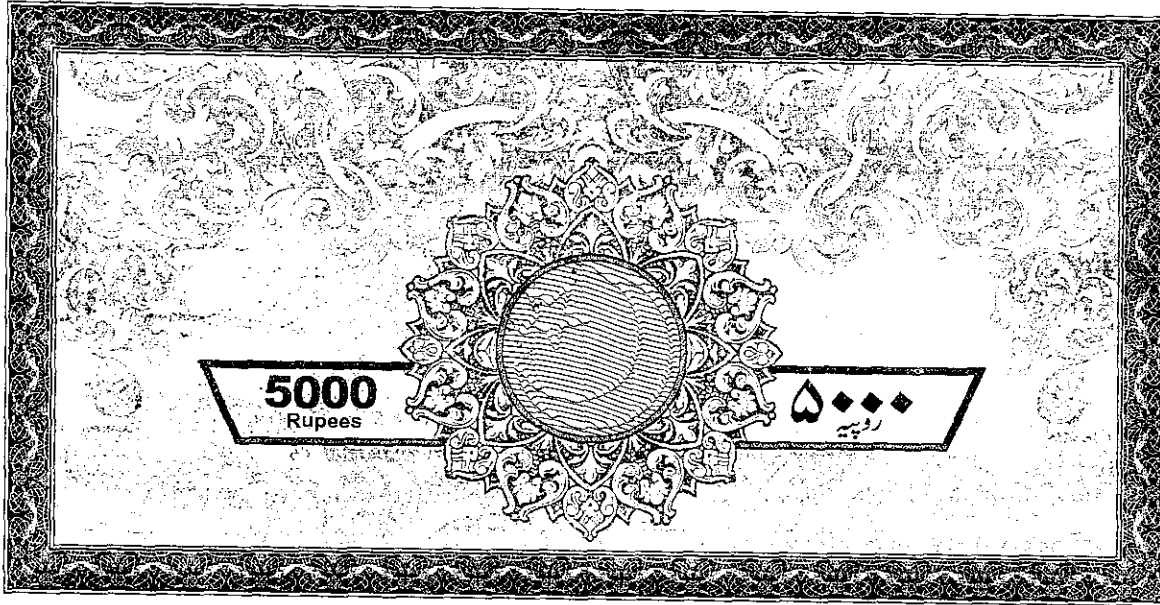
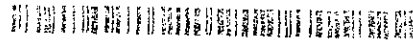
and

Karachi Water & Sewerage Board.

This agreement made on this 19th 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. Saim & Co., House # A-412, Survey No.208, Millat Town, Malir Halt, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked ½ dated: 19.12.2017 for the work of "SERVICING AND MAINTENANCE OF INLET & OUTLET VALVE OF MAN ENGINE G7V-40/60 OF 1ST. PHASE PUMP HOUSE, DHABEJI". Estimated cost: (On Item rate basis) under SPPR-2010. The Total sanctioned amount is Rs.19,40,200/= (Rupees Nineteen Lac Forty Thousand Two Hundred only) as evaluated / recommended by Procurement / Evaluation Committee-I,

[Signature]



STAMP OFFICE CITY COURT, KARACHI

Issued to S. Zahid Ali
 CNIC/LEG No. 887 KBA
 Vide D.S.R. No. 20 Dt. 21-01-18
 On behalf of Challan No. 192 Dt. 21-01-18
 for the purpose of S.D
 Entry No. 20 Dt. 21-01-18

(REVENUE DEPARTMENT)

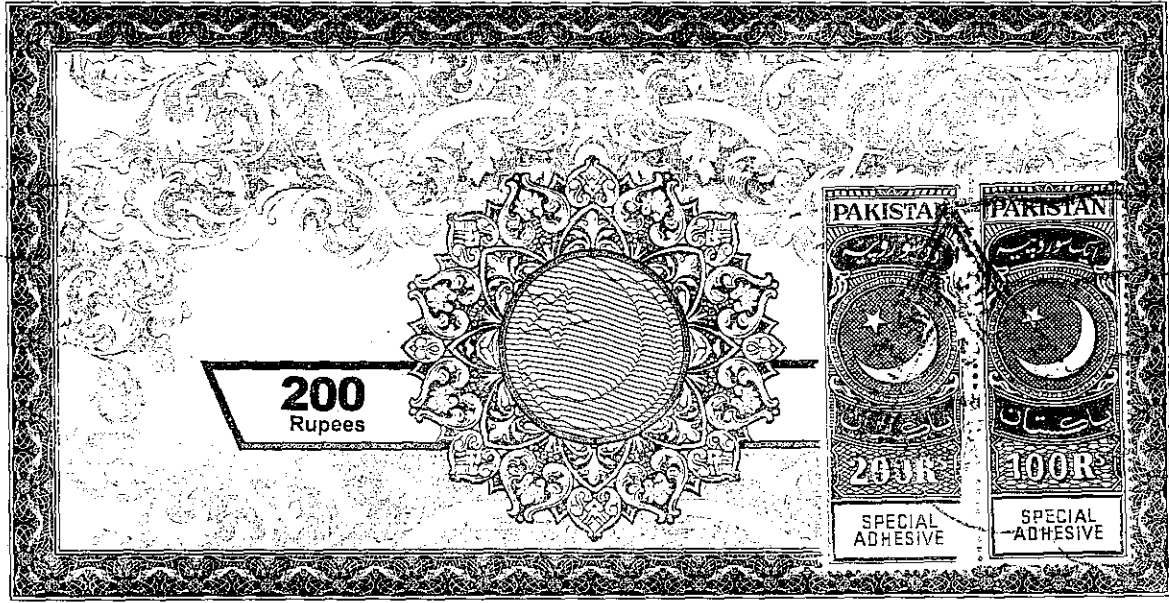
KW&SB vide Para-28/N and financially concurred by the Finance Department, KW&SB vide Para-30 to 40/N duly approved by the Managing Director, KW&SB vide Para-42/N as per Contractor's quoted amount, the amount put to tender. According under SPPRA Rules-2010 (Amended 2017) duly signed by the Contractor 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.

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

[Handwritten signature]

[Handwritten signature]



500

Contract No. 11-1, North Karachi
 Opposite to the Airport
 North Karachi

Serial No. 27773 DATE 13 JAN 2018
 Vendor's Address
 Through the Address
 Rupees
 Value Rs. Attested **SIFEMA KHAN**
 Stamp Vendor's Signature
 Use: Free Will & Divorce Deed
 Not Responsible Any Fake Documentation

28 JAN 2018

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 19th day FEBRUARY 2018.

M/s. Saim & Co.,
 (Contractor)

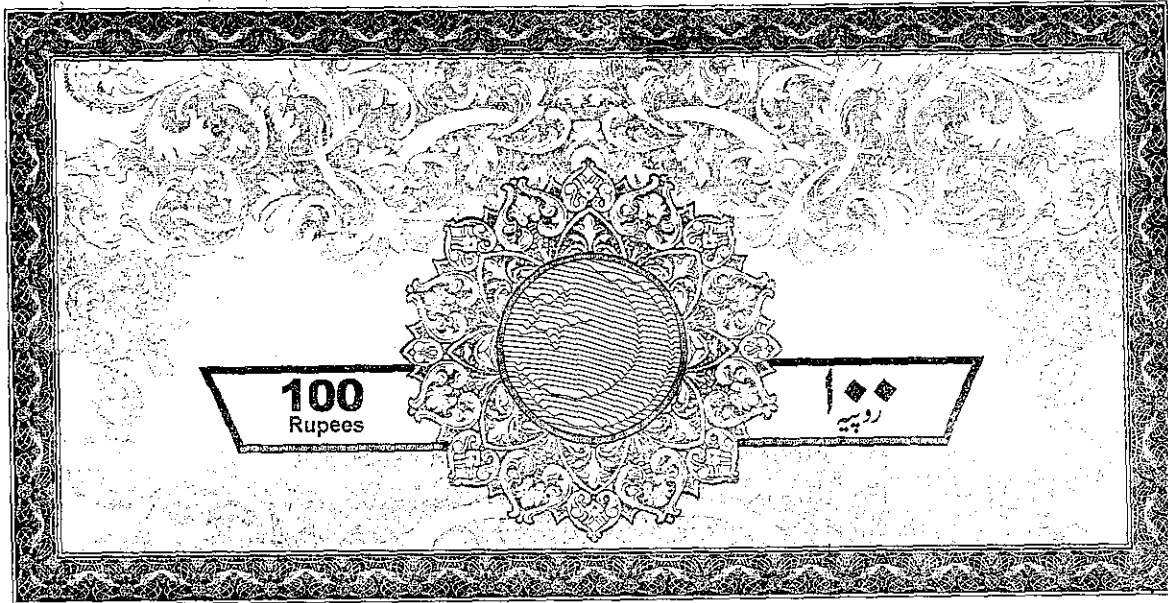
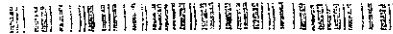
RESIDENT ENGINEER
 DHABEJI DIVISION (PUMPING)
 KW&SB

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

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

WITNESSES:

1.
 SARENA EHT
 2.
 AARM CONSTRUCTION



SHAHID SALEEM Stamp Vendor
Licence No.66, Shop No.1, Karim Plaza
Gulshan-e-igbsi, Block-14, Karachi

112191
S.No. 2630 ... JAN. 2016.
Issued To With Address
Through With Address
Purpose SADAQAT ALI KHAN
Value Rs. No. 1330
Stamp Vendor's Signature
For Use From To Date
Vendor's Responsibility Date


AGREEMENT

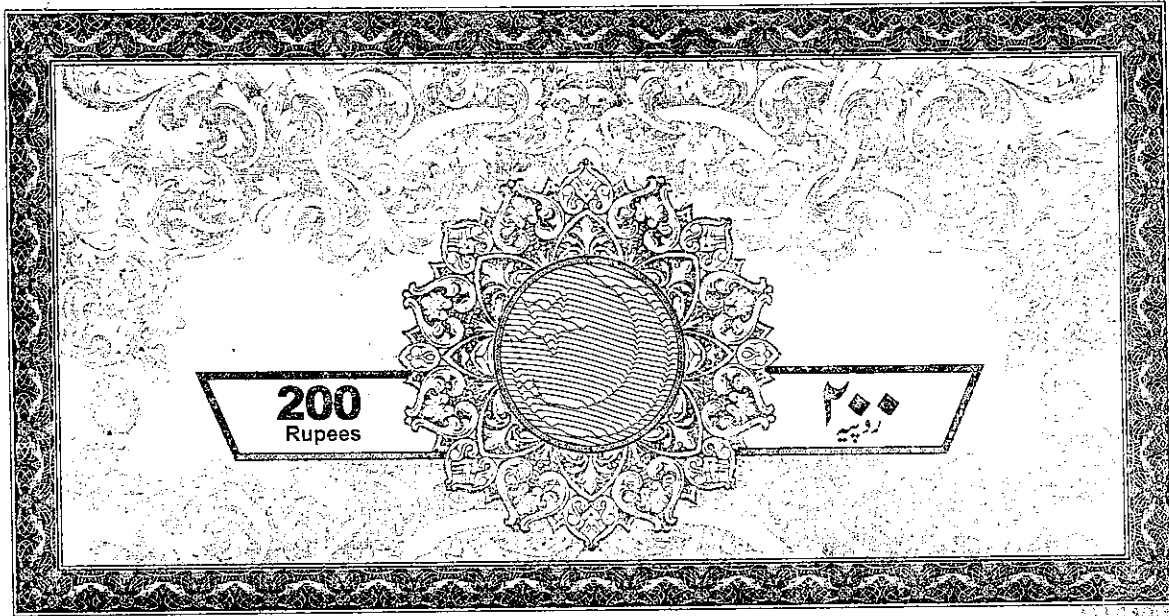
Between

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

Name of Work:- SERVICING AND MAINTENANCE OF INLET & OUTLET VALVE OF MAN ENGINE G7V-40/60 OF 1ST. PHASE PUMP HOUSE, DHABEJI


M/s. Saim & Co.
(Contractor)


RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB



27871...DATE.....28 JAN 2018
 Recd. No. / Ltr. Address.....
 To / From Address.....
 Particulars.....SADAMUDDIN SIDDIQUI
 No. of sheets attached to this document.....
 Date of issue.....
 Name of the person who has prepared this document.....


AGREEMENT

Between

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

Name of Work:- SERVICING AND MAINTENANCE OF INLET & OUTLET VALVE OF MAN ENGINE G7V-40/60 OF 1ST. PHASE PUMP HOUSE, DHABEJI


 M/s. Saim & Co.
 (Contractor)


 RESIDENT ENGINEER
 DHABEJI DIVISION (PUMPING)
 KW&SB

NAME OF WORK:- SERVICING AND MAINTENANCE OF INLET & OUTLET VALVE OF MAN ENGINE G7V-40/60 OF 1ST. PHASE 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)		
I. (i).	28Nos.	Servicing and maintenance of Inlet & Outlet valve of MAN Engine G7V-40/60 of 1 st . Phase Pump House with the following scope of work:- Dismantling of Inlet Valve & Outlet Valve from Cylinder head Complete Inlet & Outlet Valve assembly as per instruction of Engineer incharge	7530/2	Seventy Five Hundred and Thirty only	Each	210840/2
(ii).	28Nos.	Cleaning, washing and decarburizing of all assembly Inlet & Outlet Valve assembly as per instruction of E/incharge	5800/2	Fifty Eight Hundred only	Each	162400/2
(iii).	28Nos.	Seat making (Male & Female) Valve body with specials cutting tools attachment, making OD= 155mm ±.001 tapered 60° & Width of tapered area 8mm i/c seat lapping by manually diamond paste (German made) as per inst. of E/I.	6325/2	Sixty Three Hundred Twenty Five only	Each	177100/2
(iv).	28Nos.	Seat Grinding of Spindle Valve Seat with specials grinding attachment & lapping with special Diamond paste for making OD=150mm ±.001 tapered 60°, width 8mm i/c seat polishing / lapping by hand manually till required size as per instruction of E/I	8450/2	Eighty Four Hundred Fifty only	Each	236600/2
(v).	28Nos.	Sand blasting of Inlet & Outlet Valve water circulation Jacket of valve body for removing corrosion / eroded inside of water circulation chamber, dia 25mm i/c inside groove water circulation chamber throughout internally as per instruction of E/incharge.	8250/2	Eighty Two Hundred Fifty only	Each	231000/2

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
(vi).	28Nos.	Local Mfg. & Fixing of Spindle Bush of Inlet & Outlet from Spring material having outer dia 50mm & length 82mm and machining from outer dia finished size OD=42mm & length 65mm i/c making bore inside 25mm dia & buffing, polishing from outer & inner dia & fixing as per instruction of E/I.	5514/2	Fifty Five Hundred and Fourteen only	Each	154392/2
(vii).	28Nos	Local Mfg. of Cage bush of Inlet & Outlet Valve from Special Bronze metal Solid shaft outer dia 50mm & length 64mm i/c machining from Outside for making 42mm & making bore for inner dia 35mm Complete length 45mm i/c buffing & polishing from outer & inner side dia i/c fixing as per instruction of Engineer incharge.	3766/2	Thirty Seven Hundred Sixty Six only	Each	105448/2
(viii)	28Nos.	Repair & reconditioning of Cage bush of spindle from Stainless steel metal having OD=35mm & length 43mm i/c bore making for inner dia 25mm throughout length as per instruction of Engineer incharge.	8450/2	Eighty Four Hundred and Fifty only	Each	236600/2
(ix).	28Nos.	Repair / Reconditioning of Outlet Coil spring high tensile heat absorber, heat resistant, Coil Cross-sectional spring dia 9mm, overall Spring Outer dia 100mm ID=80mm & length 242mm as per instruction of Engineer incharge.	2300/2	Twenty Three Hundred only	Each	64400/2
(x).	28Nos.	Reconditioning of Inner Spring Coil shape, having Cross-sectional spring wire 8mm dia, by heat treatment process for making high tension strength of Spring, overall spring outer dia 72mm & ID=56mm and complete length = 115mm as per instruction of E/incharge.	2300/2	Twenty Three Hundred only	Each	64400/2
(xi).	28Nos.	Lapping Male & Female of Valve Body seat by manually with diamond paste (Germany made) making Outer dia 155mm ±.001 tapered at 60° width of seat 11mm i/c female dia 133mm ±.001 tapered 60°, width of tapered seat 6mm as per instruction of E/incharge.	7215/2	Seventy Two Hundred Fifteen only	Each	202020/2

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
(xii)	28Nos.	Assembling of all Inlet & Outlet valve complete components in proper place i/c testing, commissioning leak proof Spindle & Valve seat as per instruction of Engineer incharge.	2900/2	Twenty NINE Hundred only	Each	81200/2
(xiii)	01 Job	Loading & un-loading i/c transportation charges from Dhabeji Pump House to Karachi site area & back Karachi to Dhabeji Pump House.	13800/2	Thirteen Thousand Eight Hundred only	Job	13800/2

Total: Rs. 1940200/2

[Handwritten Signature]

Resident Engineer

I/We hereby quoted Rs. 1940200/2 (Rupees
NINETEEN Lac Forty Thousand
TWO Hundred only Only)

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

SAIM & COMPANY

Signature of Contractor
 With name of firm & Seal

Proprietor

Address M/S Saim & Co.

Contact # 0345-2368946

1. Tender Receipt number	18/12/17
2. No. of copy of the contract	38800/2
3. Contractor has submitted	
4. Contractor	<u>Saim & Co.</u>
5. Has Quoted Amount	<u>1940200/2</u>
(Rupees)	<u>Nineteen lac forty thousand two</u>

[Handwritten Signature]
 D.O. (P&E)-I
 Circle, KW&SB
 (Member / Secy.)

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

[Handwritten Signature]
 S.E. (MCO)
 (Member)

[Handwritten Signature]
 Add. Dy.
 Internal Audit-KW&SB
 (Member)

[Handwritten Signature]
 19.12.17
 Director (D&E)
 KW&SB / (Convener)

**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 | S/M of Inlet & Outlet Valve |
| 4) TENDER NUMBER | SPPRA Serial No.35417 I.D 2017 |
| 5) BRIEF DESCRIPTION OF CONTRACT | Servicing and Maintenance of Inlet & Outlet Valve of MAN Engine G7v-40/60 of 1 st Phase Dhabeji. |
| 6) FORUM THAT APPROVED THE SCHEME | M.D, KW&SB |
| 7) TENDER ESTIMATED VALUE | Rs.16,87,660/= |
| 8) ENGINEER'S ESTIMATE
(FOR CIVIL WORKS ONLY) | - |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 90 days |
| 10) TENDER OPENED ON (DATE & TIME) | 19-12-2017 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 | Saim & Co
H/NO. A-412, Survey NO.208, Millat
Town, Malir Halt, Karachi. |
| 16) CONTRACT AWARD PRICE | Rs.19,40,200/= |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | (1) M/S. Saim & Co.
(2).M/S. Riaz & Co |
| 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.35417 I.D /2017
No	-

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

Yes	Daily Nation", Express & Pak dt.23-11-2017
No	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"/>
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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? IT 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"/>
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37) Were proper safeguards provided on mobilization advance payment in the
contract (Bank guarantee etc.)?

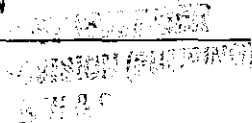
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) Special conditions, if any
(If yes, give brief Description)

Yes	-
No	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



**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:	KWSB/DPR/160/2017 published in daily "The Nation", "Express" & daily "Pak" dt: 23-11-2017 SPPRA Serial No.35417 I.D No.
3	Tender Description/Name of Work/Item:	MANUFACTURING AND PROVIDING OF CARBON BRUSHES FOR 1635 KW, SLIP RING TYPE H.T. MOTORS AT K-2 PUMP HOUSE, DHABEJI
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press & 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:	<u>19-12-2017</u>
12	<u>BID EVALUATION REPORT</u>	

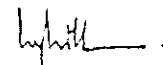
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.H.R Brothers	Rs.24,67,500/-	1 st Lowest	± 14.896% Above	Pay Order and other documents are available. P.O # 19132470 dt:18-12-2017 Rs.49,400/-from HBL, Malir Cantt Branch Karachi	Substantially Responsive
2.	M/s.AI-Hannan Builders	Rs.24,99,000/-	2 nd Lowest	± 16.362% Above	Pay Order and other documents are available. P.O # 04279042 dt:18-12-2017 Rs.50,000/-from Bank Al Habib Ltd Saadi Town Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

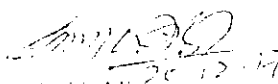
The R.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.H.R. Brothers** declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.

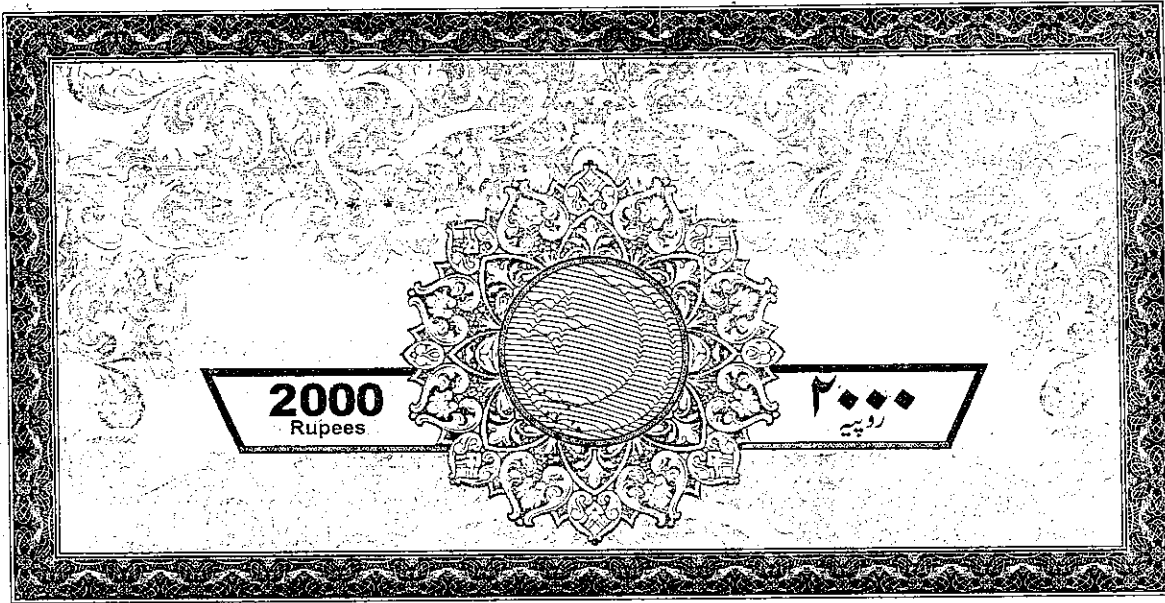
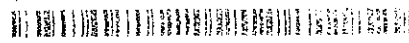

(Muhammad Hanif)
D.A O (P&F)-I Circle
Member / Secretary


(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



KARACHI METAL STAND VENDOR
License No 102, Shop No 14, Labour Arcade
Sector 11-E, North Karachi

RUPEES TWO THOUSAND ONLY

Rs. 2000/- DATE 07 FEB 2018
Issued To With Address
Through With Address Abu Talib Moosa
Purpose Advocate Lic 817
Value Rs Attested
Shop Vendor's Signature
Not to be Used Free Will & Divorce Deed
Not to be Responsible Any Fake Documentation

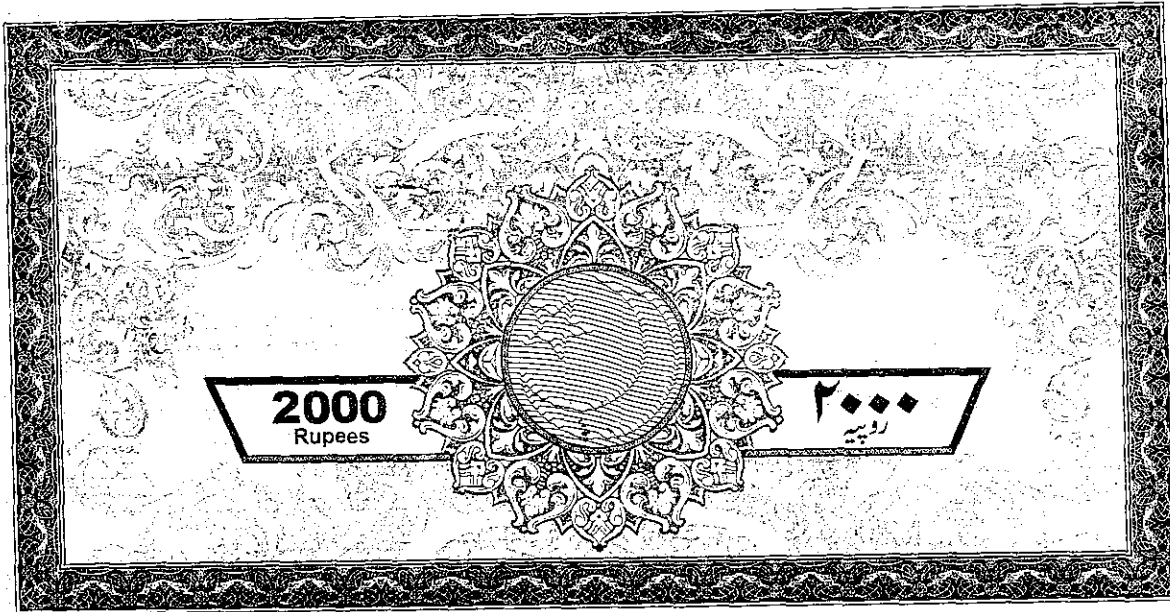
Committee-I, KW&SB vide Para-34/N and financially concurred by the Finance Department, KW&SB vide Para-36 to 45/N duly approved by the Managing Director, KW&SB vide Para-47/N as per Contractor's quoted amount, the amount put to tender. According under SPPRA Rules-2010 (Amended 2017) duly signed by the 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.

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

Handwritten signature

Large handwritten signature



KASIM NEHAL STAMP VENDOR
Licence No.152, Shop No.1, Glamour Arcade
Sector 11-I, North Karachi

STAMP VENDOR'S SIGNATURE

No. 28683 DATE 07 FEB 2018
Issued To With Address.....
Through With Address.....
Purpose..... Abu Talib Moosa
Value Rs..... Attested
Stamp Vendor's Signature..... Advocate L/c 817
For Use Free Will & Divorce Deed
Vendor Not Responsible Any Fake Document

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 9th day

FEBRUARY, 2018.

M/s. H. R. Brothers,
(Contractor)

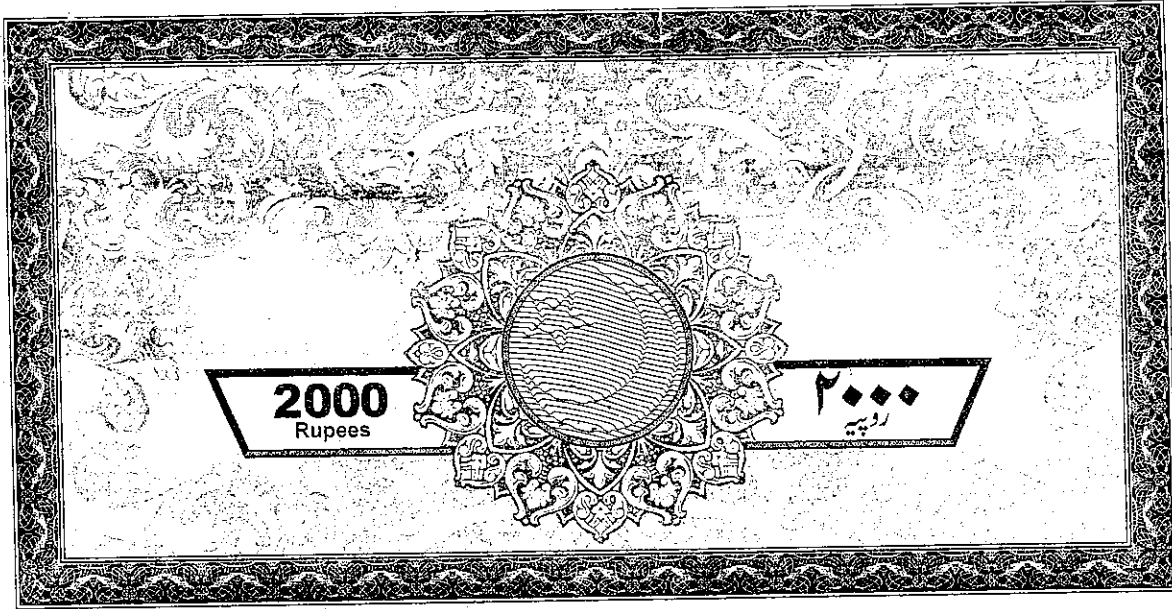
RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB

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

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

WITNESSES:

1.
M/S Salim & Co
2.
SIREMA ENT



KAMRAN NEHAL STAMP VENDOR
Licence No.152, Shop No.1, Glamour Arcade
Sector 11-I, North Karachi

STAMP NO. 2000

S.NO. 29681, DATE 07 FEB 2018

Issued To With Address

Through With Address **Abu Talib Moosa**

Purpose **Attested Advocate Lic 617**

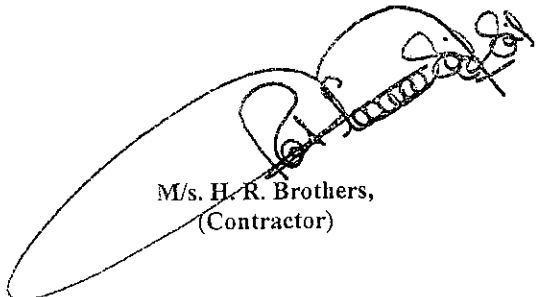
Value Rs
Stamp Vendor's Signature
Not For Use: Free Will & Divorce Deed
Vendor: Not Responsible Any Fake Document


AGREEMENT

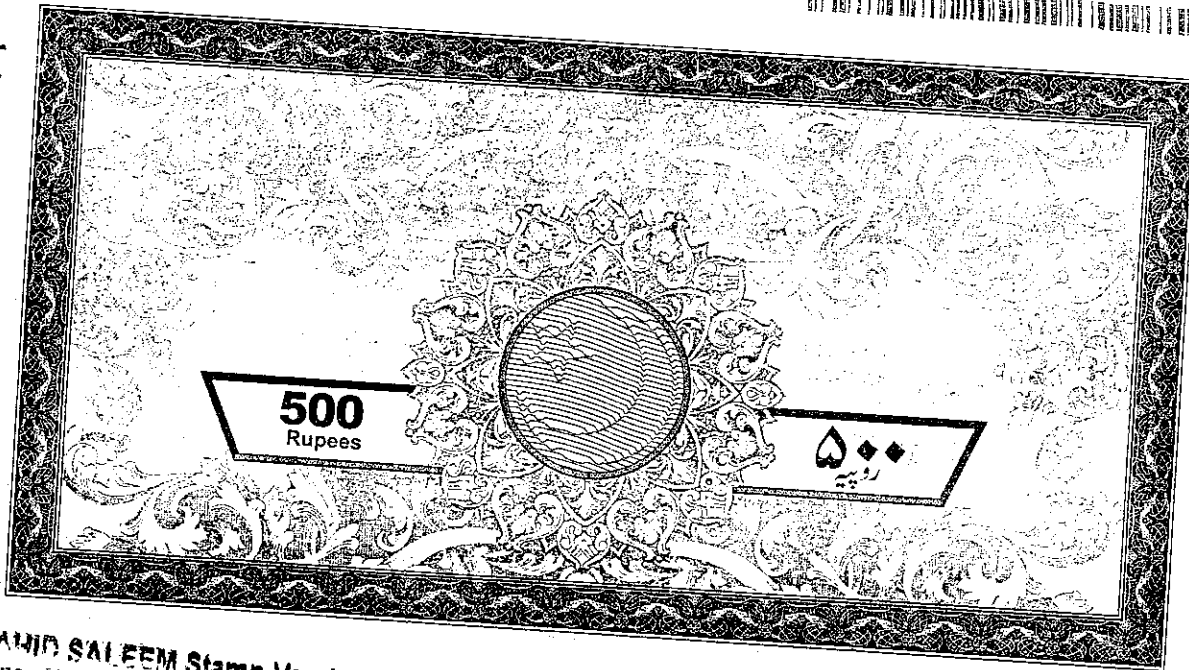
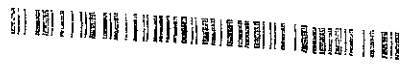
Between

M/s. H. R. Brothers
and
Karachi Water & Sewerage Board.

Name of Work:- MANUFACTURING AND PROVIDING OF CARBON
BRUSHES FOR 1635 KW, SLIP RING TYPE H.T. MOTORS
AT K-2 PUMP HOUSE, DHABEJI


M/s. H. R. Brothers,
(Contractor)


RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB



SHAHID SALEEM Stamp Vendor
Licence No. 56, Shop No. 1 Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi

S.No. 116265
DATE
To with Address: HAWAJISH AL
Through with Address: NO. 402, ADVOCATE
Purpose
Value Rs.
Attested
Stamp Vendor's Signature
Not For Use For: Will & Divorce Deed
Vendor: Not responsible Any Fake Documentation

06 FEB 2010

(RUPEES) 500

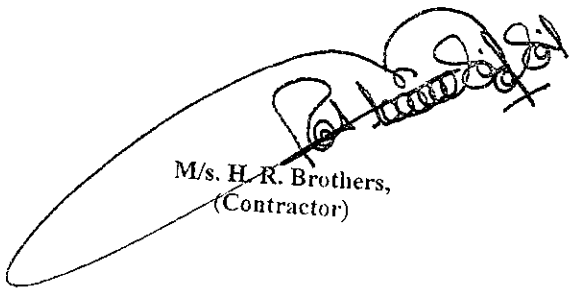
AGREEMENT


Between

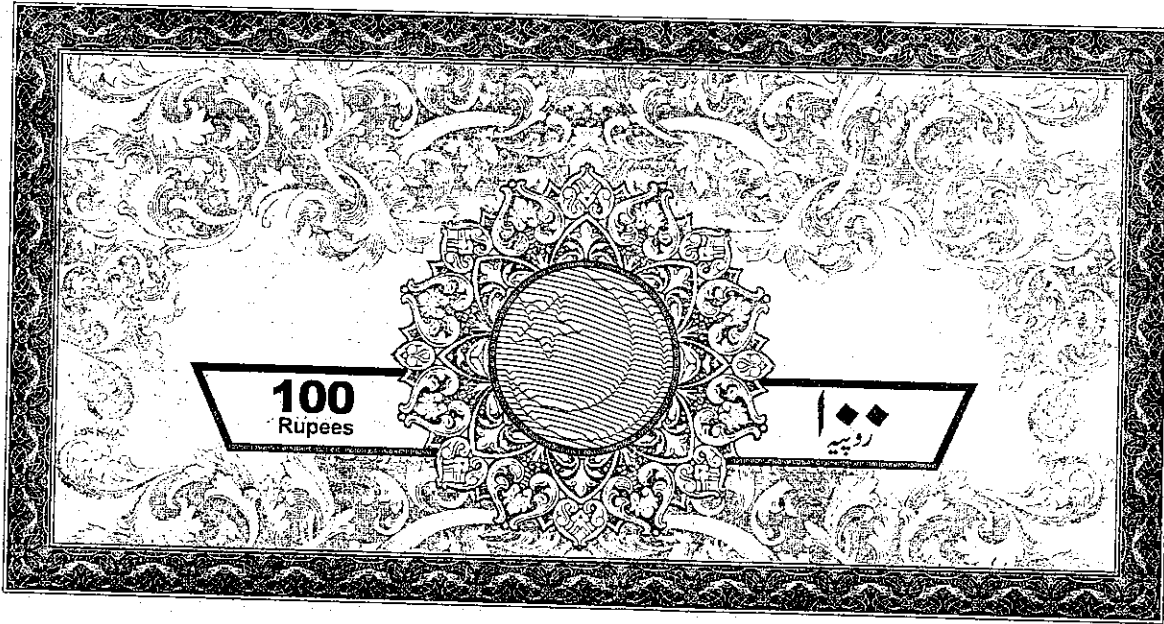
M/s. H. R. Brothers
and
Karachi Water & Sewerage Board.

Name of Work:-

MANUFACTURING AND PROVIDING OF CARBON
BRUSHES FOR 1635 KW. SLIP RING TYPE H.T. MOTORS
AT K-2 PUMP HOUSE, DHABEJI


M/s. H.R. Brothers,
(Contractor)


RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB



Stamp Vendor
Shop No.1, Karim Plaza
Block-14, Karachi

S.NO. 86875 DATE 29 DEC 2017
Issued To With Address
Through With Address
Purpose
Value Rs.
Stamp Vendor's Signature
Not to be used for Free Will & Divorce Deed
Not to be Responsible Any Fake Document

SERMA KHAN
Attorney

AGREEMENT

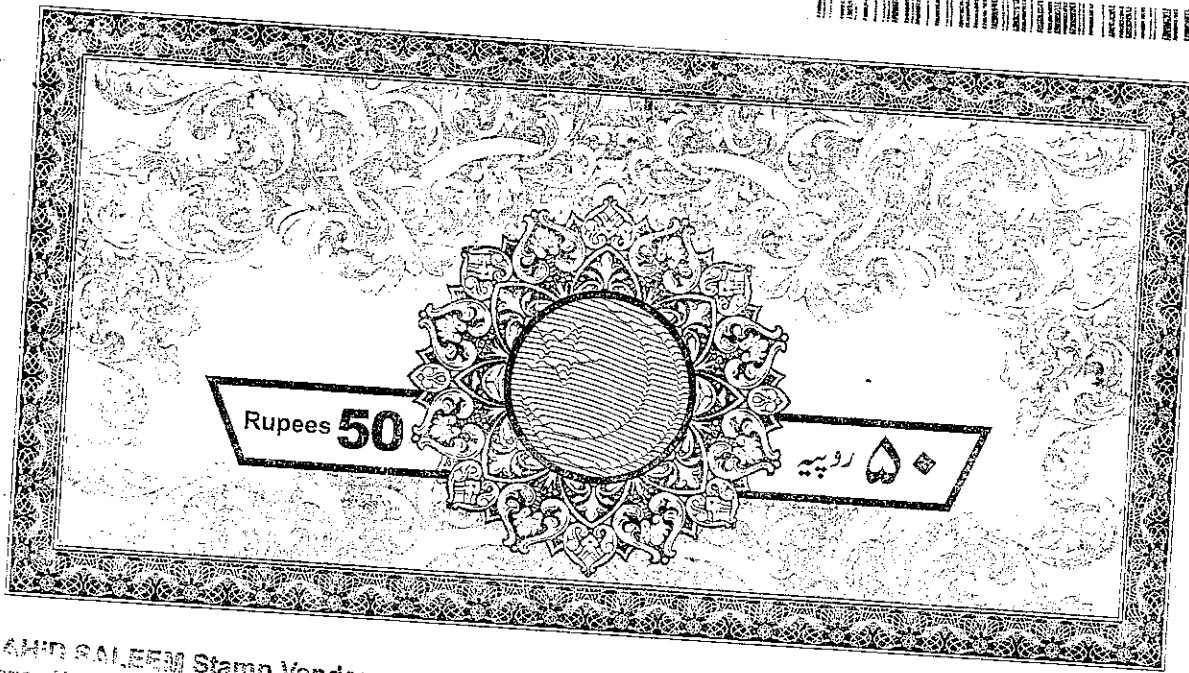
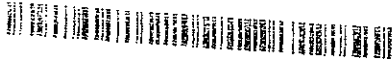
Between

M/s. H. R. Brothers
and
Karachi Water & Sewerage Board.

Name of Work:- MANUFACTURING AND PROVIDING OF CARBON BRUSHES FOR 1635 KW. SLIP RING TYPE H.T. MOTORS AT K-2 PUMP HOUSE, DHABEJI

M/s. H. R. Brothers,
(Contractor)

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB



SHAHID SALEEM Stamp Vendor
Licence No. 99, Shop No. 1, Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi

115897

DATE 01 FEB 2018
BY SYED ZAHID ALI
No. 438

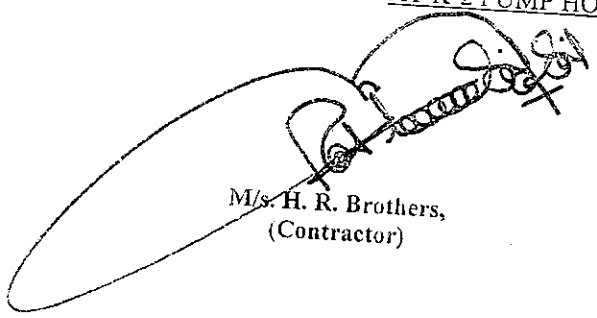
AGREEMENT


Between

M/s. H. R. Brothers
and
Karachi Water & Sewerage Board.

Name of Work:-

MANUFACTURING AND PROVIDING OF CARBON
BRUSHES FOR 1635 KW. SLIP RING TYPE H.T. MOTORS
AT K-2 PUMP HOUSE, DHABEJI


M/s. H. R. Brothers,
(Contractor)


RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE RESIDENT ENGINEER

DHABEJI DIVISION (PUMPING)

Mirpur Sakro Tehsil District Thatta Dhabeji.

No. R.E/D.D(P)/W.O/KW&SB/2018/ 794

Dated: 20/2/2018

M/s. H.R Brothers,
Office # DP-31/4, SEC.6B, I-Industrial Area
Near Saba Cinema New,
Karachi.

LETTER OF COMMENCEMENT / WORK ORDER

SUBJECT:- **MANUFACTURING AND PROVIDING OF CARBON BRUSHES FOR 1635 KW, SLIP RING TYPE H.T. MOTORS AT K-2 PUMP HOUSE, DHABEJI.**

Consequent upon the submission of the formal acceptance of your side the Condition of Contract and Letter of Acceptance, you are here by directed to commence the work in strict accordance with the contract with shall be reckoned from the receipt of this letter and get completed within 15 Days, in case of any delay the penalty shall be imposed of 0.05% of the Bid Cost Per Day.

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

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
K.W.&.S.B

Copy to:-

1. Chief Engineer (E&M)-Water, KW&SB.
2. Superintending Engineer (P&F)-I & IV, KW&SB.
3. Office Copy.

Acknowledgement Receipt

NAME OF PROPRIETOR. _____

SIGNATURE. _____

DATED. _____

**MANUFACTURING AND PROVIDING OF CARBON BRUSHES FOR
1635 KW, SLIP RING TYPE H.T. MOTORS AT K-2 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.	700 Nos	Manufacturing & Providing of Carbon Brushes having composition 75% Copper, 20% Carbon & 15% Chandi imported Quality for 1635 KW, H.T. Slip Ring type motor, having size 45mm x 40mm x 20mm i/c Providing & Fixing twisted flexible copper lead 6mm dia & 86mm length at Carbon Brush end side at other side of H.T. Lead fixing clip size 18mm x 20mm as per instruction of Engineer incharge.	3525/-	Three Thousand Five Hundred Twenty Five	Each	2467500/-

Total: Rs. 2467500

10/8/17

Resident Engineer
VISION (P) LTD
KW&SB

I/We hereby quoted Rs. 2467500/- (Rupees Two Million Four Hundred Sixty - Seven Thousand Five Hundred 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 _____
Contact # _____

1) Tender Received in No. _____ cover and opened by _____
 2) No. of Contract _____
 3) Contractor has received _____ of Bid Amount _____
 in stamp of the _____
 (B) No. 19132470 Date 18/12/17 No. 494
 (C) No. _____
 Division of Harar Baal Ud.
 4) Contractor No. H.R. Brothers
 Has Quoted Amount Rs. 2467500/-
 Rupees Two Million Four Hundred Sixty Seven Thousand Five Hundred Only

[Signature]
S.E. (SPPR)
Circle, KW&SB
(Member)

[Signature]
S.E. (SPPR)
Circle, KW&SB
(Member / Secy.)

[Signature]

Addl. Dir.

[Signature]
19.12.17

**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 | Mfg and Providing of Carbon Brush |
| 4) TENDER NUMBER | SPPRA Serial No.35417 I.D 2017 |
| 5) BRIEF DESCRIPTION OF CONTRACT | Mfg and Providing of Carbon Brushes for 1635 KWHT Motors at K-2 Pump House Dhabeji. |
| 6) FORUM THAT APPROVED THE SCHEME | M.D, KW&SB |
| 7) TENDER ESTIMATED VALUE | Rs.21,47,600/= |
| 8) ENGINEER'S ESTIMATE
(FOR CIVIL WORKS ONLY) | - |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 90 days |
| 10) TENDER OPENED ON (DATE & TIME) | 19-12-2017 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 | H.R Brothers
DP-31/4, Sector 6/B North Karachi. |
| 16) CONTRACT AWARD PRICE | Rs.24,67,500/= |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | (1) M/S. H.R Brothers
(2).M/S. Al-Hannan Builders |
| 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.35417 I:D /2017
No	-

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

Yes	Daily Nation", Express & Pak dt.23-11-2017
No	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"/>
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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? IT 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"/>
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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	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