

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

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

- |   |   |
|---|---|
| 1). NAME OF THE ORIGINAL DEPARTMENT:  | Karachi water & Sewerage Board  |
| 2). PROVINCIAL /LOCAL GOVT. /OTHER  | Local Govt Dep't  |
| 3). TITLE OF CONTRACT   | <u>PROVIDING &amp; FIXING 4-HP<br/>SUBMERSIBLE PUMP AND 5.5 HP<br/>CENTRIFUGAL PUMP ALONG WITH<br/>NECESSARY ACCESSORIES AT NEK<br/>(P&amp;F) OLD, KW&amp;SB.</u> |
| 4). TENDER NUMBER   | Through Website S # 35481.  |
| 5). BRIEF DESCRIPTION OF CONTRACT:  | <u>PROVIDING &amp; FIXING 4-HP<br/>SUBMERSIBLE PUMP AND 5.5 HP<br/>CENTRIFUGAL PUMP ALONG WITH<br/>NECESSARY ACCESSORIES AT NEK<br/>(P&amp;F) OLD, KW&amp;SB.</u> |
| 6).FORUM THAT APPROVED THE SCHEME   | M.D, KW&SB  |
| 7). TENDER ESTIMATED VALUE  | Rs.9,99,113/=   |
| 8). ENGINEER, S ESTIMATE<br>(FOR MECHANICAL WORKS ONLY)                                     | Rs.9,75,360/=   |
| 9).ESTIMATE COMPLETION PERIOD (AS PER CONTRACT)   | 10 days   |
| 10). TENDER OPENED ON (DATE & TIME)   | 22.12.2017 2:30 P.M   |
| 11).NUMBER OF TENDER DOCUMENTS SOLD   | Two   |
| (ATTACHED LIST OF BUYERS)   | Two   |
| 12). NUMBER OF BID RECEIVED   | Two   |
| 13).NUMBER OF BIDDERS PRESENT AT THE TIME OF<br>OPENING OF BIDS                             | Two   |
| 14). BID EVALUATION REPORT<br>(ENCLOSE A COPY)  | Already submitted   |
| 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.   | M/s. Saim & Co.<br>House # A-412, Survey No.208,<br>Millat Town, Malir Halt,<br>Karachi.  |
| 16). CONTRACT AWARD PRICE   | Rs.9,99,113/=   |
| 17). RANKING OF SUCCESSFUL BIDDER IN<br>EVALUATION REPORT<br>(1.FIRST, 2RD, EVALUATION BID) | 1 <sup>st</sup> . M/s. Saim & Co.<br>2 <sup>nd</sup> . M/s. Riaz & Co.  |
| 18). METHOD OF PROCUREMENT USED (TICK ONE)  |   |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE <u>  √  </u>   | <input type="checkbox"/> Domestic   |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____  | <input type="checkbox"/> -  |
| c) TWO SINGLE BINDING PROCEDURE _____   | <input type="checkbox"/> -  |
| d) TWO STAGE-TWO ENVELOPE BINDING 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 CONTRACTOR \_\_\_ M.D., KW&SB

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

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

I). SPPRA Website

(if yes give date and SPPRA Identification No)

Yes	SPPRA NO. 35481
No	

II. NEWS PAPER

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

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

22) NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING /TENDER DOCUMENTS?  
(Yes, enclose a copy)

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATION BID BEST EVALUATION BID  
(In case of consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) Whether names of the bidders and their quoted prices were read out at the time of bids?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(if yes, result thereof)

Yes	---
No	No

32) ANY DEVALUATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE DOCUMENTS?  
(if yes, give reason)

Yes	---
No	No

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

Yes	---
No	No

34) DEVALUATION FROM QUALIFICATION CRITERIA  
(if yes give reason)

Yes	---
No	No

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

Yes	✓	No	
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36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIERS' PREMISES IN CONNECTION WITH THE PROCUREMENT? IT SO, DETAIL TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF A BOARD.  
(if yes enclose a copy)

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

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

Yes	---
No	No

39) Date of Award of Contract No. RE/NEK(P&F)Old/WO/2017-18/

Dated: - 2018

Signature & Official Stamp of *Badar-ul-Haq*  
 AUTHORIZED OFFICER *Resident Engineer*  
 FOR OFFICE USE ONLY *NEK (P&F) Old*  
*K. W. & S. B.*



# KARACHI WATER & SEWERAGE BOARD

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

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

No. KW&SB/CE/E&M-W/2018/ 58.  
Dated: 14-03-2018

M/s. Saim & Co.,  
Contractor,  
Karachi.

### LETTER OF ACCEPTANCE / SANCTION LETTER

**SUBJECT:- PROVIDING & FIXING 4-HP SUBMERSIBLE PUMP AND 5.5 HP CENTRIFUGAL PUMP ALONG WITH NECESSARY ACCESSORIES AT NEK (P&F) OLD, KW&SB.**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-23/N/ your bid for the subjected work is hereby accepted for the sum of Rs.9,99,113/= (Rupees Nine Lac Ninety Nine Thousand One Hundred Thirteen only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-32/N and financially concurred by Finance Department, KW&SB vide Para-34 to 43/N/ duly approved by M.D., KW&SB vide Para-45/N. The expenditure is chargeable to B.G. No.6343-21 for the financial year 2017-2018.

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

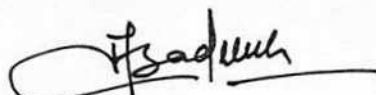
In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Saim & Co.

Provide with the 02% @ Rs.9,99,113/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, NEK (P&F) Old Division Office for execution of Agreement, the value of Stamp paper will be Rs.3,500/= @ 0.35% of sanctioned cost which should be produced by you.

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

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

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

Copy to:-

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

**OFFICE OF THE RESIDENT ENGINEER**  
**N.E.K. (PUMPING & FILTER) OLD, KW&SB**

No. RE/NEK(P&F)Old/WO/2017-18/103

Dated: 15/3/2018

M/s. Saim & Co.,  
Contractor,  
Karachi.

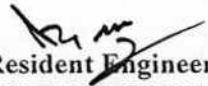
**WORK ORDER**

Subject:- **PROVIDING & FIXING 4-HP SUBMERSIBLE PUMP AND 5.5 HP CENTRIFUGAL PUMP ALONG WITH NECESSARY ACCESSORIES AT NEK (P&F) OLD, KW&SB.**

Ref.: Your Tender Dated: 22.12.2017

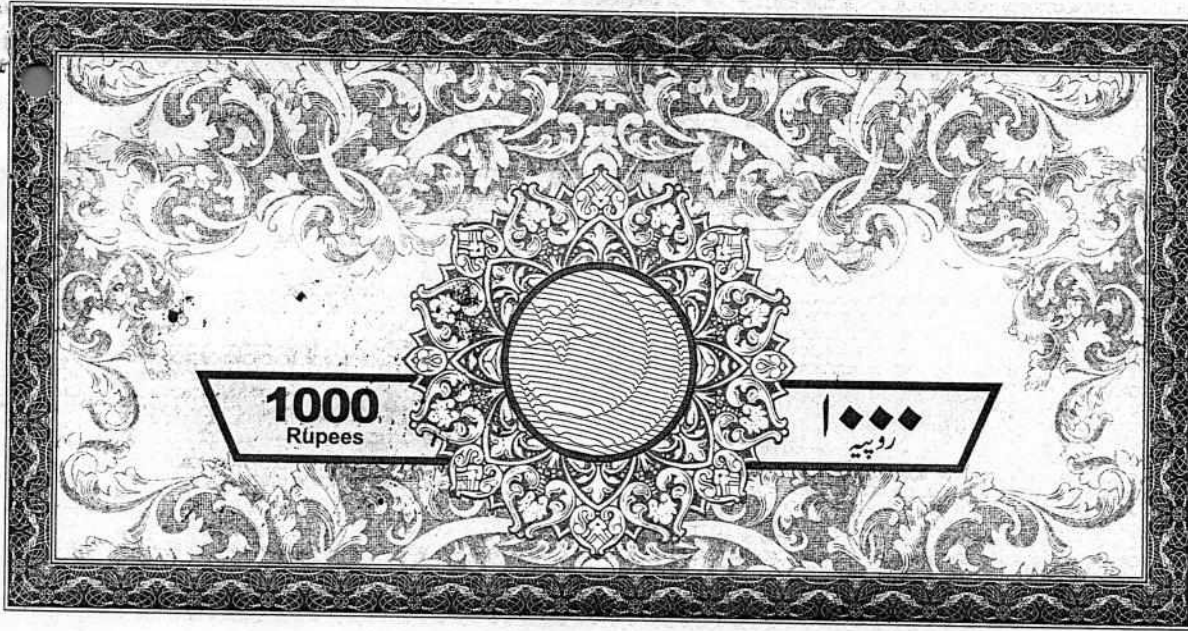
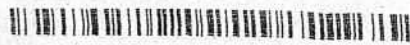
Your Tender (On item rate basis) invited through Website under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.9,99,113/= as per your quoted amount has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs.9,99,113/= (Rupees Nine Lac Ninety Nine Thousand One Hundred Thirteen only) duly approved by the Managing Director, KW&SB. The expenditure is charged against the B.G. No.6343-21 for the year 2017-2018.

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

  
Resident Engineer  
N.E.K.(P&F) OLD Div.  
K.W.& S.B.

Copy to:-

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



**KAMRAN NEHAL STAMP VENDOR**

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

54437, North Karach'

S. No. .... Date ..... 14 FEB. 2018

Issued to With Address.....

Through With Address..... MUHAMMAD YAQOOB

Purpose..... Advocate L No.1459

Stamp Vendor's Signature.....

**(RUPEES ONE THOUSAND ONLY)**

### AGREEMENT

Between

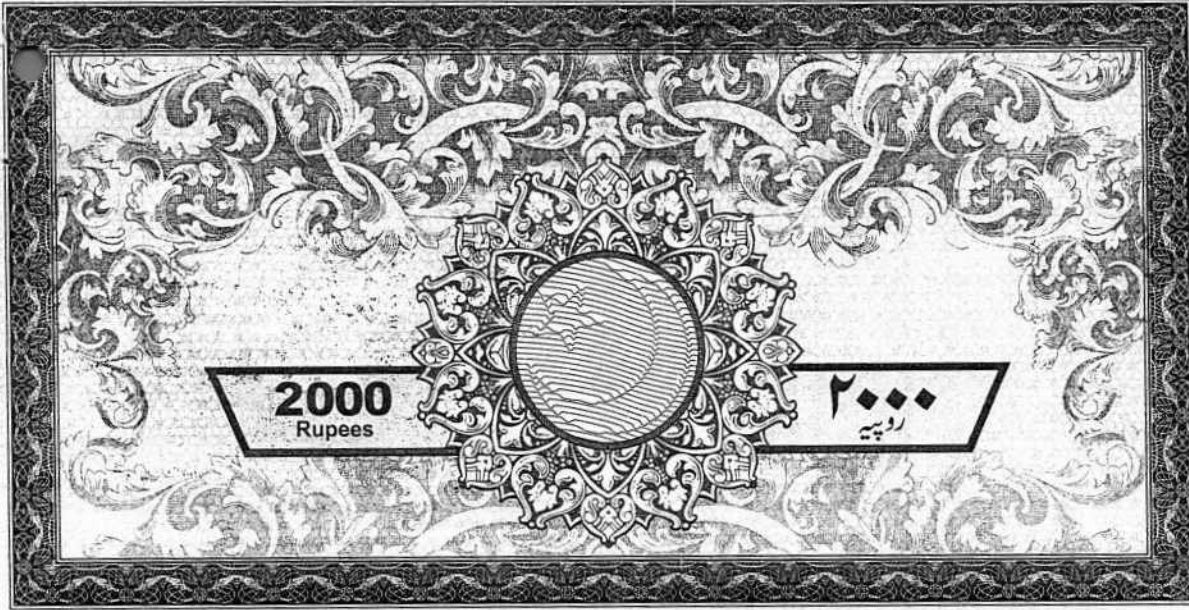
M/s. Saim & Co.,

and

Karachi Water & Sewerage Board.

This agreement made on this 15<sup>th</sup> day of March 2018, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-2, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. 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 1/2 dated: 22.12.2017 for the work of "PROVIDING & FIXING 4-HP SUBMERSIBLE PUMP AND 5.5 HP CENTRIFUGAL PUMP ALONG WITH NECESSARY ACCESSORIES AT NEK (P&F) OLD, KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9.99.113/- (Rupees Nine Lac Ninety Nine Thousand One Hundred Thirteen only) as evaluated / recommended by



STAMP OFFICE CITY COURT, KARACHI

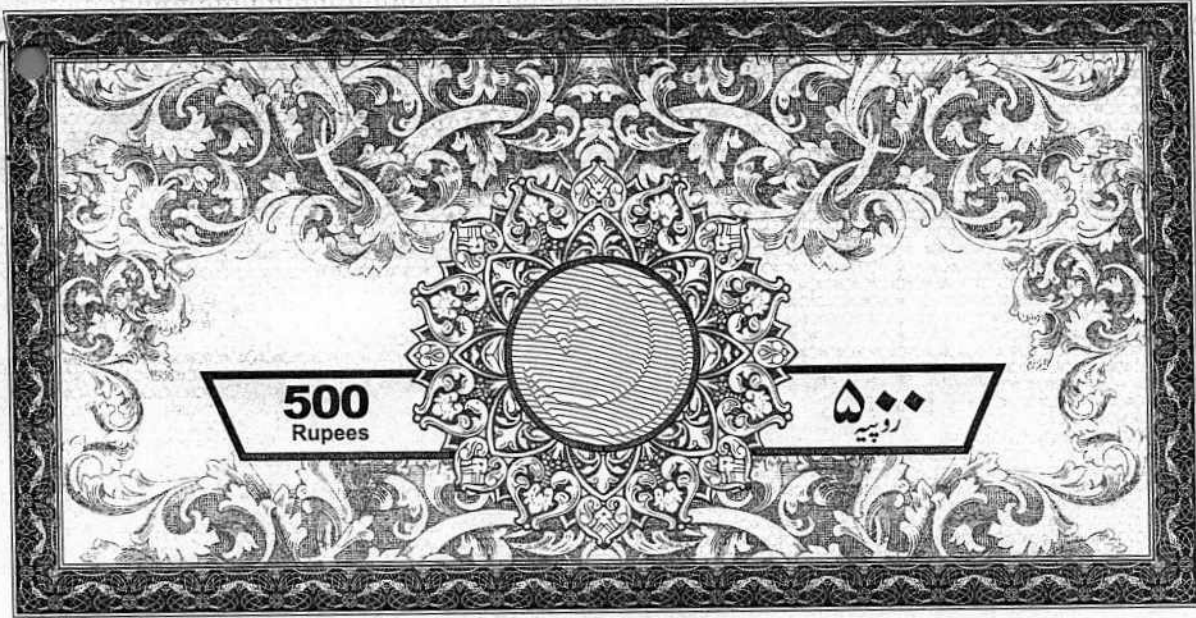
Issued to S. Zahid Ali  
 CNIC/LEG No. ORA RBA  
 Vide D.S.R. No. 10 Dt. 7-2-18  
 On behalf of Chalan No. 184 Dt. 7-2-18  
 for the purpose of SI  
 Entry No. 10 Dt. 7-2-18

(RUPEES TWO THOUSAND ONLY)

Procurement / Evaluation Committee-I, KW&SB vide Para-32/N and financially concurred by the Finance Department, KW&SB vide Para-34 to 43/N duly approved by the Managing Director, KW&SB vide Para-45N as per of Contractor's quoted amount, the amount put to tender. According under SPPRA Rules-2010 (Amended 2013) duly signed by the Contractor has made them fully acquainted with its meanings.

WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount is deposited by Contractor in favour of KW&SB) will be deducted from the Contractor's bill and such amount have given a lien over as security for the due fulfillment of the contract and the Contractor abide all the terms and conditions and aforesaid specification of the tender. Security Deposit deducted to be refunded after three months of satisfactory completion of the work.

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



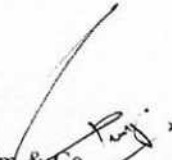
AMID SALEEM Stamp Vendor  
Office No.88, Shop No.1, Karim Plaza  
Gulshan-e-Iqbal, Block-14, Karachi

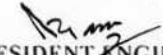
(RUPEES FIVE HUNDRED ONLY)

110456 DATE .....  
Issued To / With Address ..... 14 FEB 2018  
Through With Address .....  
Purpose .....  
Value Rs ..... Attested: **Abu Talib Moosa**  
Stamp Vendor's Signature ..... **Advocate L/c 617**  
For Use: Free Will & Divorce Court  
Vendor not responsible Any Fake Documentation

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 15th day of March, 2018.


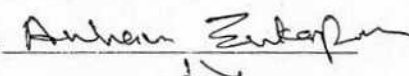
  
M/s. Saim & Co.,  
(Contractor)

  
RESIDENT ENGINEER  
NORTH EAST KARACHI  
(P&F) OLD DIVISION,  
KW&SB

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

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

WITNESSES:

- 1.   
Hassan Comdeco
- 2.   
Arham Zuhair



NAME OF WORK:-

**PROVIDING & FIXING 4-HP SUBMERSIBLE PUMP AND 5.5 HP CENTRIFUGAL PUMP ALONG WITH NECESSARY ACCESSORIES AT NEK (P&F) OLD, KW&SB.**

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

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	02Nos.	Providing Pedrollo Sewage / Sludge Submersible Pump (Made in Italy) Set 4-Hp, 2950RPM, 380 Volts, delivery size 3" dia Head 1100' Complete in all respect and as per direction of E/incharge.	222169/2	Two Lac Twenty Two Thousand one Hundred Sixty Only	Each	444320/2
2.	245 Meters	Providing & Laying (Main or Sub main) PVC Insulated & PVC Sheeted with Three Core Copper conductor 300 / 500Volts size 16mm <sup>2</sup> for Submersible Pump.	1120/2	One Thousand one Hundred Twenty only	Meter	274400/2
3.	02Nos.	P/F of Circuit Breaker 15, 20, 30, 40, 50, 60, 75 & 100Amps. TP (XS-100NS) on prepared board as required.	9492/2	NINE Thousand Four Hundred NINETY Two only	Each	18984/2
4.	02Nos.	Providing & Fixing Magnetic Contact FC-20N as required & as per instruction of E/I	3670/2	Thirty Six Hundred seventy only	Each	7340/2
5.	02Nos.	Providing & Fixing Overload Relays for sizes 6, 7, 8, 8A & 11 Model FT-190 as required & as per instruction of E/I	3870/2	Thirty Eight Hundred seventy only	Each	7740/2
6.	02Nos.	Providing & Fixing DP i/c Change over Switch 500Volts, 15Amps. On a prepared board as per instruction of Engineer incharge.	2471/2	Twenty Four Hundred seventy one only	Each	4942/2
7.	02Nos.	Providing & Fixing Ammeter Size 96/96mm 15A, 30A, 50A, 60A & 100A as required & as instruction of Engineer incharge.	1080/2	one Thousand Eighty only	Each	2160/2
8.	02Nos.	Providing & Fixing Voltmeter Size 96/96mm 500Volts as required & as instruction of E/ incharge.	1023/2	one Thousand Twenty Three only	Each	2046/2
9.	450 Rft.	Providing & Laying UPVC Pressure pipes of Class 'B' (equivalent make) Fixing in trenches i/c cutting, fitting and jointing with 'Z' Joint with One Rubber Ring i/c testing with water to head 61 Meter & 200 ft. 80mm (3"dia) for Submersible Pump.	92/2	NINETY Two only	Rft.	41400/2
10.	01No.	<b>Mono Block Pump</b> Providing Pedrollo Centrifugal Mono Block Pump (Made in Italy) discharge 4" x 4" Set 5.5Hp. 380Volts Discharge 1200 Meters as per direction of E/incharge.	85446/2	Eighty Five Thousand Four Hundred Forty Six only	Each	85446/2
11.	40 Meters	Providing & Laying (Main or Sub main) PVC Insulated & PVC Sheeted with Three Core Copper conductor 300 / 500Volts size 16mm <sup>2</sup> for Mono Block Pump.	1121/2	one Thousand one Hundred Twenty one only	Meter	44840/2
12.	01No.	P/F of Circuit Breaker 15, 20, 30, 40, 50, 60, 75 & 100Amps. TP (XS-100NS) on prepared board as required.	9492/2	NINE Thousand Four Hundred NINETY Two only	Each	9492/2

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
13.	01 No.	Providing & Fixing Ammeter Size 96/96mm 15A, 30A, 50A, 60A & 100A as required & as instruction of Engineer incharge.	1080/2	one Thousand Eighty only	Each	1080/2
14.	01 No.	Providing & Fixing Volt Meter Size 96/96mm 500Volts as required & as instruction of Engineer incharge.	1023/2	one Thousand Twenty Three only	Each	1023/2
15.	385 Rft.	Providing & Laying UPVC Pressure pipes of Class 'B' (equivalent make) Fixing in trenches i/c cutting, fitting and jointing with 'Z' Joint with One Rubber Ring i/c testing with water to head 61 Meter & 200 ft. 80mm (3"dia) for Mono Block Pump.	140/2	one Hundred Forty only	Rft.	53900

Total: Rs. 999113

*Shamsi*  
Resident Engineer  
Resident Engineer  
NEK (P&F) Old  
K.R.P.S.B

/We hereby quoted Rs. 999113/2 (Rupees  
NINE LAC NINETY NINE THOUSAND  
ONE HUNDRED THIRTEEN 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 M/S Salm & Co.  
Contact # 0345-2368946

1-Tender received in sealed Cover and open by Tender Opening Committee.  
2-No cutting or overwriting found/cutting Or overwriting found.  
3-Contractor has enclosed Earnest money of bid amount pay order Rs: 20,000/-  
No: 04263043 Dt: 16-12-2017  
Drawn at: Bank At. Hubli Shamsi Sanyal  
Salm & Co.  
4-Contractor has quoted for 999113/-  
(Rupees) NINE LACS NINETY NINE THOUSAND ONE HUNDRED THIRTEEN ONLY

*Shamsi*  
RIS FAROOQI  
Officer

*Shamsi*  
SE (P&F)

*H2*  
SE (KMC)  
(Member)

*[Signature]*  
Add: Internal Audit-KMC  
(Member)

*[Signature]*  
22.12.17  
Director D/E  
Convener/Chirman