

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>EMERGENT ENGINEERING</u>
<u>SERVICES COMPLETE</u>
<u>FABRICATION & FIXING OF S.S.</u>
<u>SLEEVE OF WEIR PUMP 6660M/H</u>
<u>(35 MGD) PUMP AT N.E.K. K-II</u>
<u>PLANT.</u> |
| 4). TENDER NUMBER | Through Press S # 35518. |
| 5). BRIEF DESCRIPTION OF CONTRACT: | <u>EMERGENT ENGINEERING</u>
<u>SERVICES COMPLETE</u>
<u>FABRICATION & FIXING OF S.S.</u>
<u>SLEEVE OF WEIR PUMP 6660M/H</u>
<u>(35 MGD) PUMP AT N.E.K. K-II</u>
<u>PLANT.</u> |
| 6).FORUM THAT APPROVED THE SCHEME | M.D, KW&SB |
| 7). TENDER ESTIMATED VALUE | Rs.21,23,000/= |
| 8). ENGINEER, S ESTIMATE
(FOR MECHANICAL WORKS ONLY) | Rs.19,30,000/= |
| 9).ESTIMATE COMPLETION PERIOD (AS PER CONTRACT) | 15 days |
| 10). TENDER OPENED ON (DATE & TIME) | 28.12.2017 2:30 P.M |
| 11).NUMBER OF TENDER DOCUMENTS SOLD
(ATTACHED LIST OF BUYERS) | Two |
| 12). NUMBER OF BID RECEIVED | Two |
| 13).NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS | Two |
| 14). BID EVALUATION REPORT
(ENCLOSE A COPY) | Already Submitted |
| 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. | M/s. H. R. Brothers.
DP 31/4, Sector 6B, Industrial
Area, New Karachi, Karachi |
| 16). CONTRACT AWARD PRICE | Rs.21,23,000/= |
| 17). RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT
(1.FIRST, 2RD, EVALUATION BID) | 1 st . M/s. H. R. Brothers.
2 nd . M/s. AARM Construction. |
| 18). METHOD OF PROCUREMENT USED (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | Domestic |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | - |
| c) TWO SINGLE BINDING PROCEDURE _____ | - |
| d) TWO STAGE-TWO ENVELOPE BINDING PROCEDURE _____ | - |

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACTOR ___ M.D KW&SB

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

Yes No

21). ADVERTISEMENT

I). SPPRA Website

(if yes give date and SPPRA Identification No)

Yes SPPRA NO.
35518

No

II. NEWS PAPER

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

Yes "The Express Tribune", "Nawa-i-Waqt", "Jasarat" & "Hilal-e-Pakistan" on 30.11.2017

No

22) NATURE OF CONTRACT

Local Int

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

Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING /TENDER DOCUMENTS?
(Yes, enclose a copy)

Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPLETIVE BIDDING?

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATION BID BEST EVALUATION 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 bids?

Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

Yes No

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

Yes ---
No No

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

Yes ---
No No

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

Yes ---
No No

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

Yes ---
No No

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

Yes No

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

Yes No

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

Yes No

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

Yes ---
No No

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

Dated: -

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

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (E&M)-W

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

No.KW&SB/CE/E&M-W/2018/43
Dated: 22-02-2018

M/s. H.R. Brothers,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- EMERGENT ENGINEERING SERVICES COMPLETE FABRICATION & FIXING OF S.S. SLEEVE OF WEIR PUMP 6660M/H (35 MGD) PUMP AT N.E.K. K-II PLANT

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-29/N, your bid for the subjected work is hereby accepted for the sum of Rs.21,23,000/= (Rupees Twenty One Lac Twenty Three Thousand only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-41/N and financially concurred by Finance Department, KW&SB vide Para-44 to 53/N duly approved by M.D., KW&SB vide Para-55/N. The expenditure is chargeable to B.G. No.6253-25 for the financial year 2017-2018.

There is now binding contract between KW&SB and M/s. H.R. Brothers.

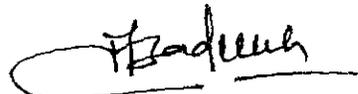
In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. H.R. Brothers.

Provide with the 02% @ Rs.21,23,000/= 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) K-II Division Office for execution of Agreement, the value of Stamp paper will be Rs.7,430/= @ 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.

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

No. RE/NEK(P&F)K-II&K-III/WO/2017-18/ 38

Dated: 27-2-2018

M/s. H. R. Brothers,
Contractor,
Karachi.

WORK ORDER

Subject:- **EMERGENT ENGINEERING SERVICES COMPLETE FABRICATION & FIXING OF S.S. SLEEVE OF WEIR PUMP 6660M/H (35 MGD) PUMP AT N.E.K. K-II PLANT.**

Ref.: Your Tender Dated: 28.12.2017

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.21,23,000/= 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.21,23,000/= (Rupees Twenty One Lac Thirty Three Thousand only) duly approved by the Managing Director, KW&SB. The expenditure is charged against the B.G. No.6253-25 for the year 2017-2018.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, N.E.K. (P) K-II, KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order, and period for completion of work is within (15) days.



Resident Engineer
N.E.K.(P&F) K-II & K-III Div.
K.W.& S.B.

Copy to:-

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

NAME OF WORK:- EMERGENT ENGINEERING SERVICES COMPLETE FABRICATION & FIXING OF S.S. SLEEVE OF WEIR PUMP 6660M/H (35 MGD) PUMP AT N.E.K. K-II PLANT.

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

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	01Job	<p>Complete fabrication and fixing of Sleeve in Suction Bell Mouth re-enforcement bell body and erosion / corrosion protective coating of BELZONA product for rebuilding, coating and fixing of sleeve in suction Bell Mouth of 6660mh3 (35MGD) Weir Pump and as per direction of Engineer incharge.</p> <p>Scope of work is as under:-</p> <ul style="list-style-type: none"> ▶ Fabrication of New Sleeve ▶ Removal of Old fractured and badly damaged Sleeve. ▶ Machining of work in Suction Bell Mouth ▶ Grit Blasting for surface preparation ▶ Decontamination of blasted surface with Belzona 9111 NF ▶ Re-Building of pitted / eroded surfaces of Suction Bell Mouth with Belzona 1311. ▶ Fixing of Sleeve with Belzona material ▶ Machining work for sizing. ▶ Grit Blasting after fixing of Sleeve for surface preparation. ▶ Belzona 1341 food grade erosion and corrosion protective coating. 	2123000	Two Million One Hundred Twenty Three Thousand	Job	2123000
					Total: Rs:	2123000

DAO (N.E.K. II) KH
Khan

SE (P.R.) 2
1cmo

SE (ICMC)

[Signature]
Resident Engineer

I hereby quoted Rs. 2123000 (Rupees Two Million One Hundred Twenty Three Thousand Only)

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

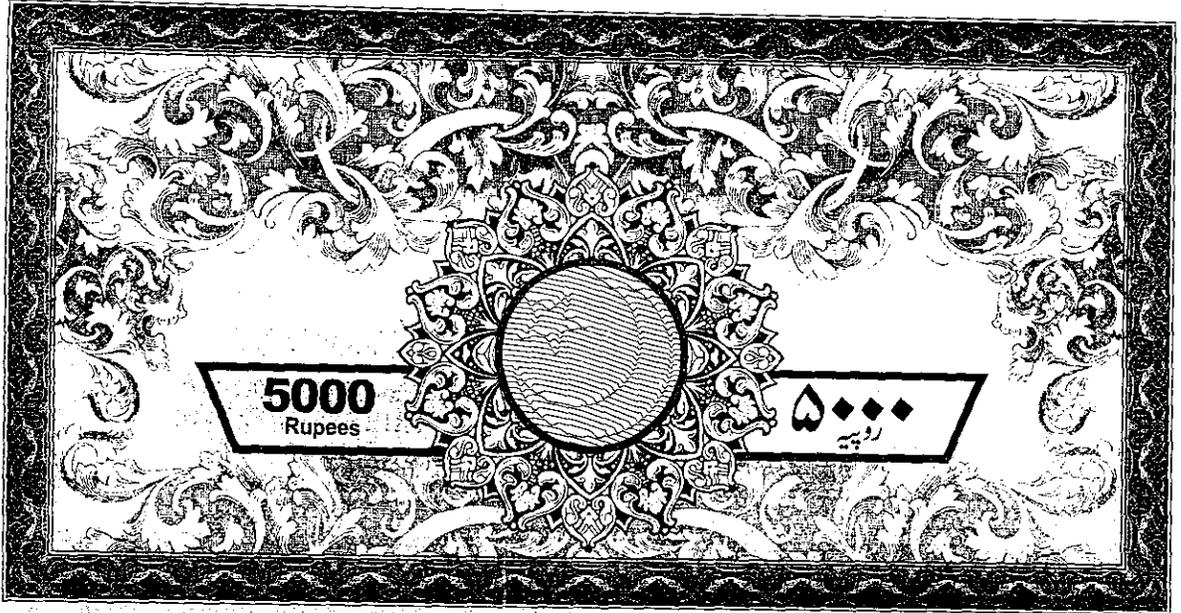
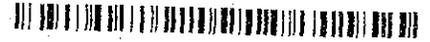
[Signature]
Signature of Contractor
With name of firm & Seal

[Stamp: H. R. BROTHERS KARACHI]

- 1-Tender/Quotation 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 bill amount order No. 18600/04 Dtd 26/11/2017 Rs. 42475/2 Drawn on Hala Bank Ltd.
- 4- Contract has quoted Rs. 2123000/ (Rupees Two Million One Hundred Twenty Three Thousand Only)

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STAMP OFFICE CITY COURT, KARACHI

(RUPEES FIVE THOUSAND ONLY)

Issued to: J. Zaheer Ali Adv
 CNIC/LEG No. 887 RBA
 V. D.S.R. No. 15 Dt. 13/2/18
 On behalf of Challan No. 143 Dt. 13/2/18
 for the purpose of SID
 Entry No. 15 Dt. 13/2/18

[Handwritten signature]
 Ca. Officio

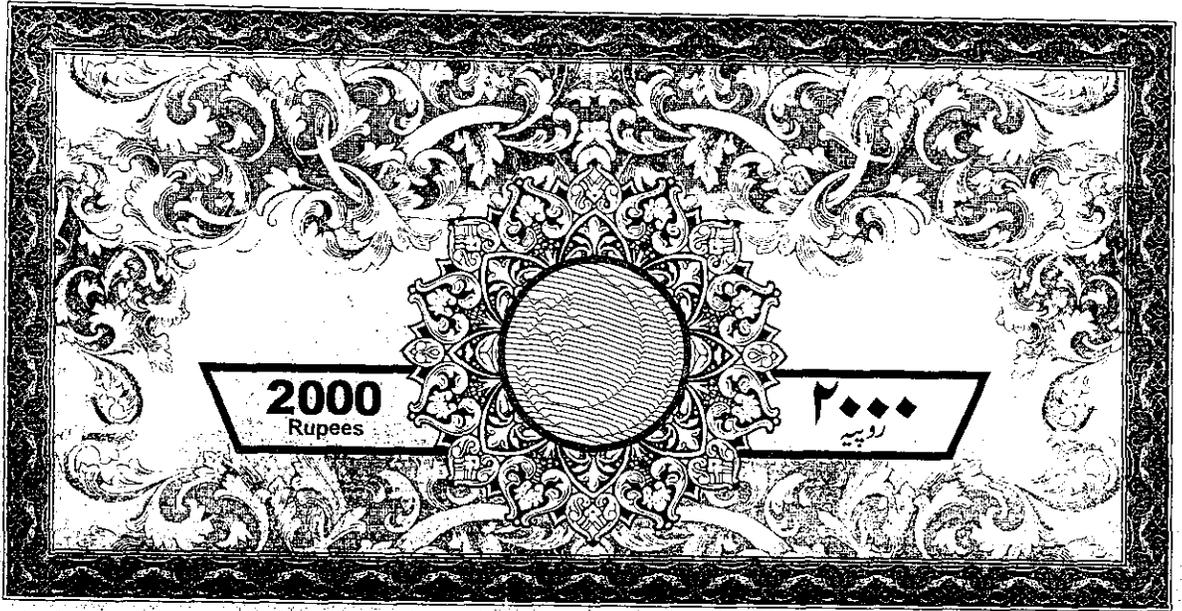
AGREEMENT

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

This agreement made on this 26th 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)-2, 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: 28.12.2017 for the work of "EMERGENT ENGINEERING SERVICES COMPLETE FABRICATION & FIXING OF S.S. SLEEVE OF WEIR PUMP 6660M/H (35 MGD) PUMP AT N.E.K. K-II PLANT". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.21,23,000/= (Rupees Twenty One Lac Twenty Three Thousand only) as evaluated / recommended

[Handwritten signature]



STAMP OFFICE CITY COURT KARACHI

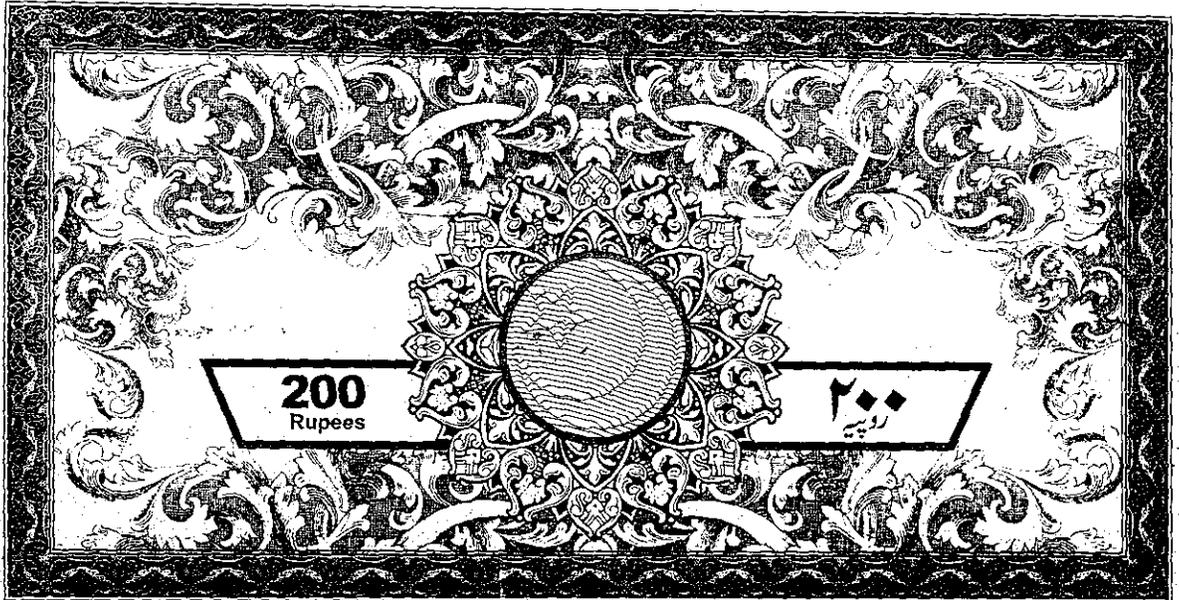
(RUPEES TWO THOUSAND ONLY)

S. Zahid Ali ADJ
 887 K&SB
 15 13/2/18
 143 13/2/18
 S.O.
 15 12/2/18

by Procurement Evaluation Committee-I, KW&SB vide Para-41/N and financially concurred by the Finance Department, KW&SB vide Para-44 to 53/N duly approved by the Managing Director. KW&SB vide Para-55/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



KAMRAN NEHAL, STAMP VENDOR
License No. 30739, Shop No 1, Glamour Arcade
Plot No. 11-1, North Karachi

TYPES TWO HUNDRED ONLY

VO. ~~18553~~ DATE 12 FEB 2018
Shop Address
Through With Address
Purpose
Value Rs
Stamp Vendor's Signature
Not For Use Free Will & Consent
Vendor Not Responsible Any Fake Documentation

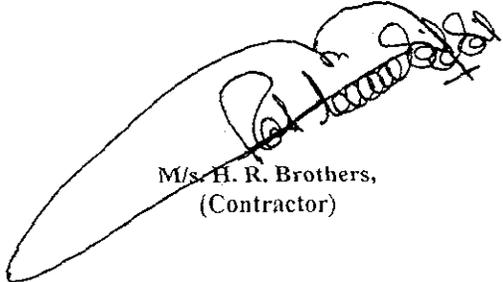
SADAGAT ALI SIDDIQUI
Lic. No. 13353 Advocate

AGREEMENT

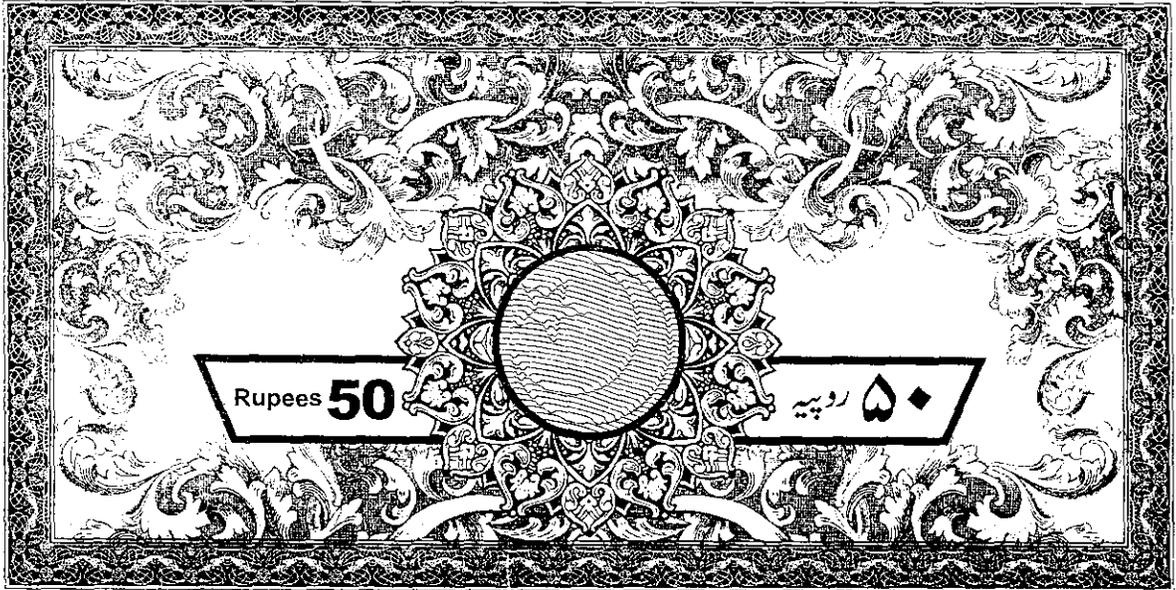
Between

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

Name of Work:- EMERGENT ENGINEERING SERVICES COMPLETE
FABRICATION & FIXING OF S.S. SLEEVE OF WEIR PUMP
6660M/H (35 MGD) PUMP AT N.E.K. K-II PLANT


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


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



SHAMID SALEEM Stamp Vendor
Licence No. 08 Stamp No 1 Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi

RUPEES FIFTY ONLY

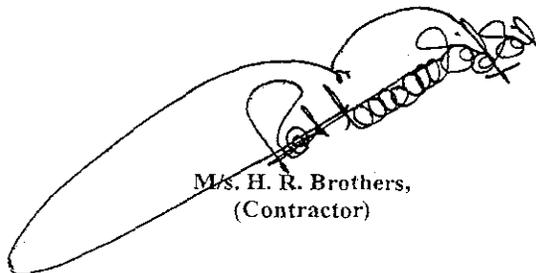
Stamp No. 119284 DATE 13 FEB 2018
Vendor's Name & Address
Through With Address
Purpose
Name of the Party to be Attested SADAQAT ALI SIDDIQUI
Stamp Vendor's Signature
No. for use for Writ & Divorce Deed
Vendor Not Responsible Any Fake Documentation

AGREEMENT

Between

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

Name of Work:- EMERGENT ENGINEERING SERVICES COMPLETE
FABRICATION & FIXING OF S.S. SLEEVE OF WEIR PUMP
6660M/H (35 MGD) PUMP AT N.E.K. K-II PLANT


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


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