

CONTRACT EVALUATION FROM
TO BE FILLED 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 Government
- 3- TITLE OF CONTRACT **REWINDING 20 TON DOUBLE GIRD
ELECTRIC PARTS FOR OVERHEATED
CRANE OLD PUMP HOUSE OF HUB
PUMPING STATION**
- 4- TENDER NUMBER Through SPPRA Website vide S.No. 35686
- 5- BRIF DESCRIPTION OF CONTRACT AS ABOVE
- 6- FORUM THAT APPROVED THE SCHEME MANAGING DIRECTOR KW&SB
- 7- TENDER ESTIMATE VALUE Rs.24,98,162/=
- 12-ENGINEER'S ESTIMATE
(Attach list of buyers) N / A
- 13-ESTIMATED COMPLICION PERIOD
(As per Contract) 20 DAYS
- 10- TENDER OPENED ON (DATE & TIME) 01-01-2018 AT 2:30 P.M
- 11- NUMBER OF TENDER DOCUMENT SOLD
(Attach list buyers) 02 Nos.
- 12- NUMBER OF BIDS RECEIVED 02 Nos.
- 13-NUMBER OF BIDERS PRESENT AT THE
TIME OF OPENING OF BIDS. 02 Nos.
- 14- BID EVALUATION REPORT (ENCLOSED COPY) ATTACHED
- 15-NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER. M/S. H.R.Brothers,
DP.31/4,Sector 6B, Industrial
New Karachi
Karachi.
- 16- CONTRACT AWARD PRICE Rs.25,00,000/=
- 17-RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPOPRT (i.e 1st , 2nd , 3rd Evaluation Bid) 1st Lowest

18- METHOD OF PROCUREMENT USED (Tick one)

- i) Single Stage One Envelop Procedure. ☒ Domestic / Local
- ii) Single Stage Two Envelop Procedure. ☐ Nil
- iii) Two Stage Bidding Procedures. ☐ Nil
- iv) Two Stage Two Envelop Bidding Procedure. ☐ Nil

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e EMERGENCY . DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASON:

19- APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D, KW & SB.

20- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN ?

21-ADVERTISEMENT:

Yes ☒ No. ☐

- i) SPPRA Website
(if yes give date and SPPRA's tender number)
- ii) News Papers
(If yes, give name of newspapers and dates)

| | |
|-----|-------|
| Yes | 35686 |
| No. | |

| | |
|-----|--|
| Yes | Daily "National Courier". "Dunya". The News", " Sarwan" & Intekhab Dt. 08-12-2017. |
| No. | |

22-NATURE OF CONTRACT

Local ☒ Int. ☐

23-WHETHER QUALIFICATION CRITERIA

was included in bidding /tender document ?
(if yes , enclosed a copy)

Yes ☒ No. ☐

24- WHETHER EVALUATION CRITERIA BID

WAS INCLUDED 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 COMPLETITIVE BIDDING ?

Yes ☒ No. ☐

26-WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS ?

Yes ☒ No. ☐

27-WHETHER THE SUCCESSFUL BIDDER 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 PRICE WERE
READ OUT AT THE TIME OF OPENING OF BIDS ?

| | | | |
|-----|---|-----|--|
| Yes | ✓ | No. | |
|-----|---|-----|--|

30- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS ?
(Attach copy of the bid evaluation report)

| | | | |
|-----|---|-----|--|
| Yes | ✓ | No. | |
|-----|---|-----|--|

31- ANY COMPLAINTS RECIVED
(if yes, result thereof)

| | |
|-----|---|
| Yes | |
| No. | ✓ |

32- ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE /
DOCUMENTS (if yes, give detail)

| | |
|-----|---|
| Yes | |
| No. | ✓ |

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

| | |
|-----|---|
| Yes | |
| No. | ✓ |

34- DEVIATION FROM QUALIFICATION CRITERIA
(if yes, give detailed reasons)

| | |
|-----|---|
| Yes | |
| 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 PREMISES IN CONNECTION WITH THE PROCUREMENT ? IF SO .
DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.
(if yes, enclose a copy)

| | | | |
|-----|--|-----|---|
| Yes | | No. | ✓ |
|-----|--|-----|---|

37- WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT
IN THE CONTRACT (Bank Guarantee Etc)

| | | | |
|-----|--|-----|---|
| Yes | | No. | ✓ |
|-----|--|-----|---|

38- SPECIAL CONDITION. IF ANY
(if yes, give Brief Description)

| | |
|-----|---|
| Yes | |
| No. | ✓ |

Signature & Official Stamp of

Authorized Officer

FOR OFFICE USE ONLY

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



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE RESIDENT ENGINEER HUB PUMPING DIVISION (M)

NO: RE/Hub(P)/WO/2017-18/ 22

DATED 29/02/2018

M/S. H.R.BROTHERS,
Contractor,
Karachi.

WORK ORDER

SUBJECT: - **PROVIDING 20 TON DOUBLE GIRD ELECTRIC PARTS FOR OVERHEATED CRANE OLD PUMP HOUSE OF HUB PUMPING STATION.**

Your Tender dated: 01-01-2018 for Rs.25,00,000/= worked out / evaluated by the Procurement / Evaluation Committee-I, has been approved by the M.D, KW&SB under SPPRA-2010.

The expenditure chargeable from 6203-25 for the current financial year 2017-18.

You are requested to please start the work as per Design and Specification. The date of commencement may be considered with effect from above mentioned date.

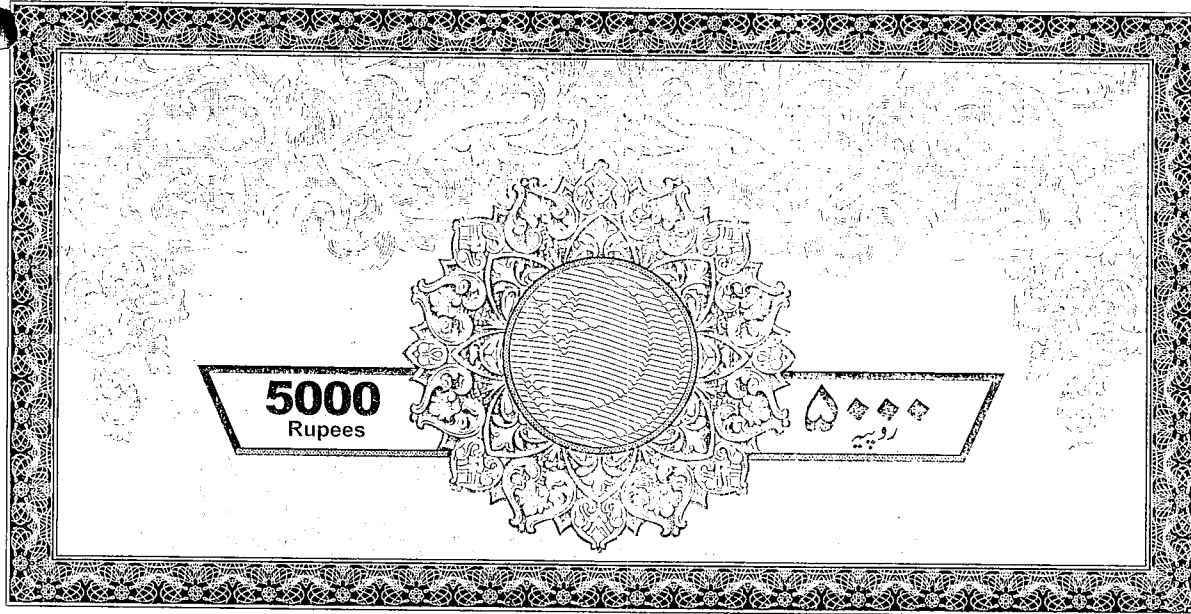
The work is to be completed within 20 days positively, failing which penalty of 0.05% of Bid amount per day will be imposed / recovered.

It is also mentioned here that the work is to be carried out as per specification and instruction of the Engineer incharge.


RESIDENT ENGINEER
HUB PUMPING (M)
K.W.&S.B

Copy to: -

- 1- The C. E (E&M)-W, KW&SB.
- 2- The S. E (P&F)-III, KW&SB.
- 3- The Budget Officer, KW&SB.
- 4- The A.E.E, KW&SB.
- 5- Work File
- 6- Office copy



S. Zahid Ali
8th FEB
15 13/2/18
143 13/2/18
SID
15 12/2/18
13/2/18

AGREEMENT

Between

M/s. H. R. Brothers,
and

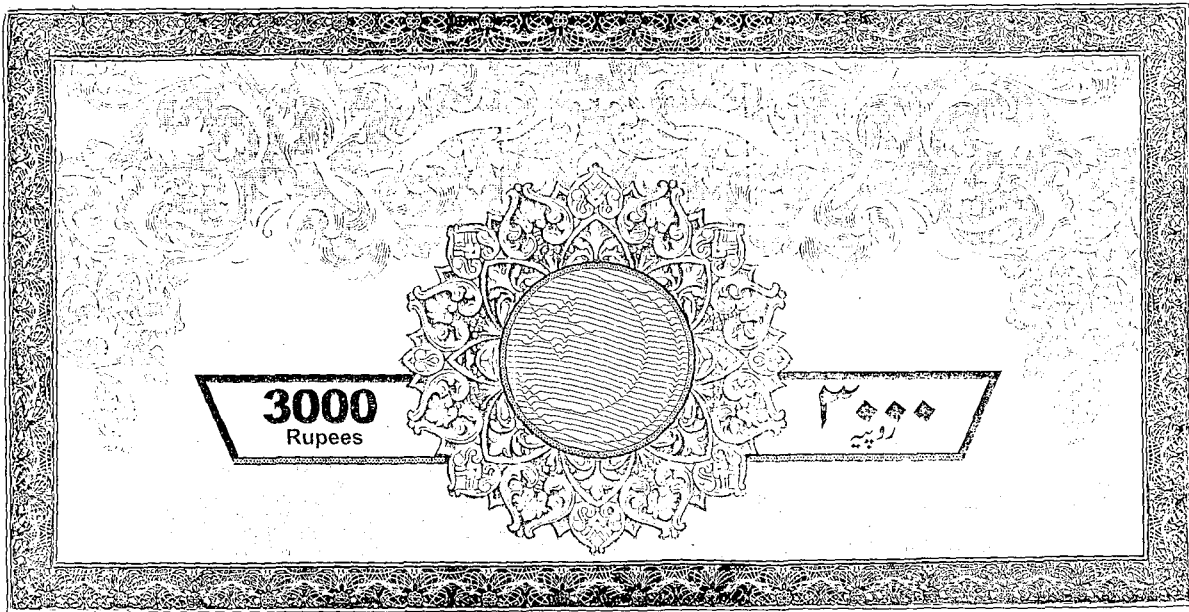
Karachi Water & Sewerage Board.

This agreement made on this 23rd day of Feb 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)-3. 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: 01.01.2018 for the work of "PROVIDING 20 TON DOUBLE GIRDER ELECTRICAL PART FOR OVER HEAD CRANE OLD PUMP HOUSE OF HUB PUMPING STATION". 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-42/N

R.E. (HPS)

[Signature]



DRAWN BY COURTNEY
 Issued to: S. Zahid Ali ADU
 CHUC/SC No: 664 RBA
 Vaid: 18 Dt: 13/2/18
 On behalf of Chaitan: 143 Dt: 13/2/18
 for the purpose of: S.D
 Entry No: 18 Dt: 13/2/18

(RUPEES THREE THOUSAND ONLY)

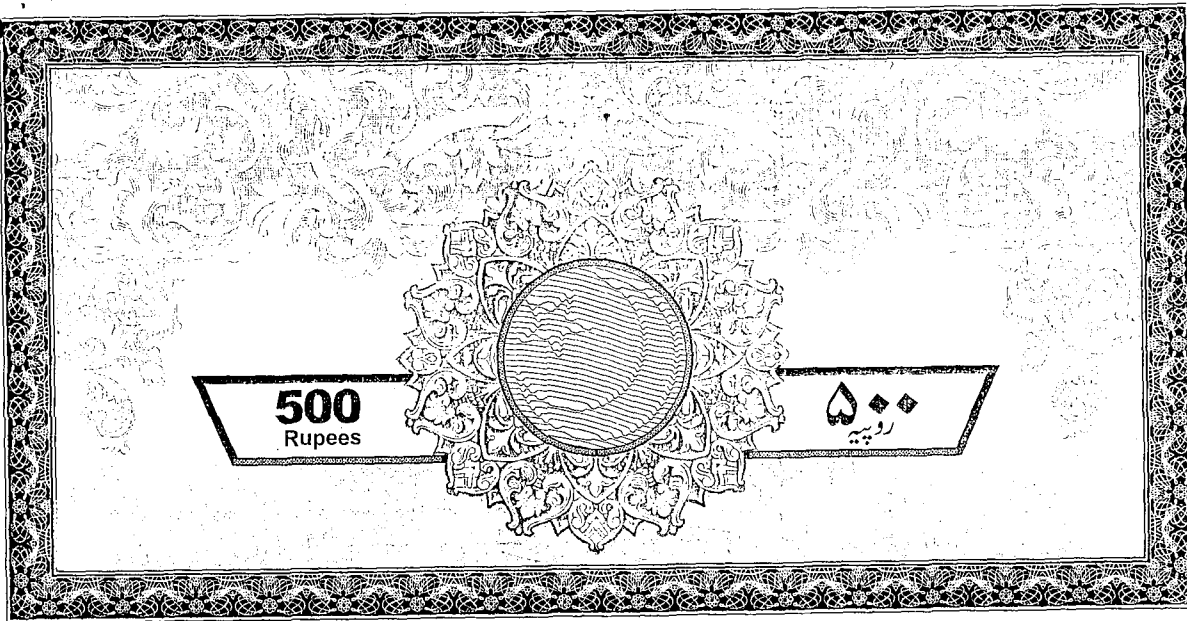
and financially concurred by the Finance Department, KW&SB vide Para-44 to 53/N duly approved by the Managing Director, KW&SB vide Para-56/N as per Contractor's quoted amount, the amount put to tender. According under SPPRA Rules-2010 (Amended 2017) duly signed by the Contractor has made them fully acquainted 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

RECEIVED

[Signature]



S. YASIN SALEEM Stamp Vendor
 License No. 64, Shop No. 1 Karim Road
 Gulistan-e-Iqbal, Block-14, Malir

119441
 14 FEB 2018
 Abu Tabb 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 (20) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 23rd day

Feb, 2018.

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

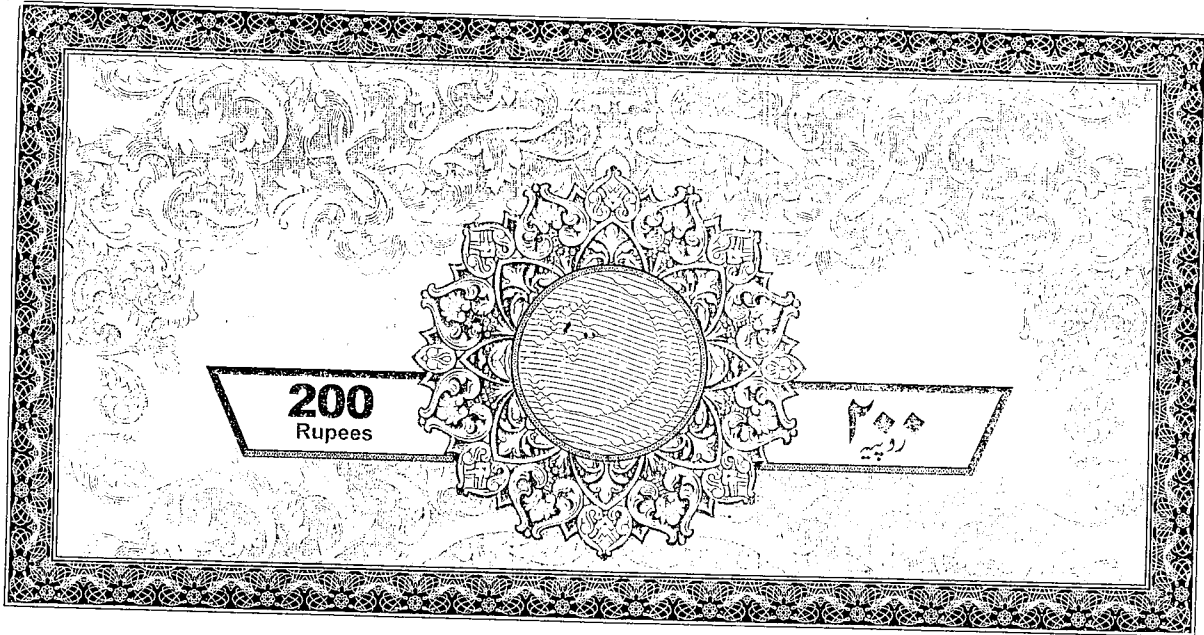
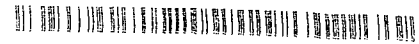
RESIDENT ENGINEER
 HUB PUMPING DIVISION
 KW&SB

SUPERINTENDING ENGINEER
 (PUMPING & FILTER)-3,
 KW&SB

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

WITNESSES:

1. M. Aamir Qazi 2. [Signature]
M/s. Nigeen Corporation S. H. Raza [Signature]



KAMRAN NEHAL STAMP VENDOR

Licensed No. 1001, Shop No. 1, Glamour Arcade

30737, M-I, North Karachi

S.N. 18763 DATE 12 FEB 2018

Issued To With Address SADAKI ALI SIDDIQUE

Through With Address T-16 14163 Advocates

Purpose Value Rs. Attested

Stamp Vendor's Signature

For Use: (Use With & Divorce Decree)

Vendor Not Responsible Any False Documentation

RUPEES TWO HUNDRED ONLY

AGREEMENT

Between

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

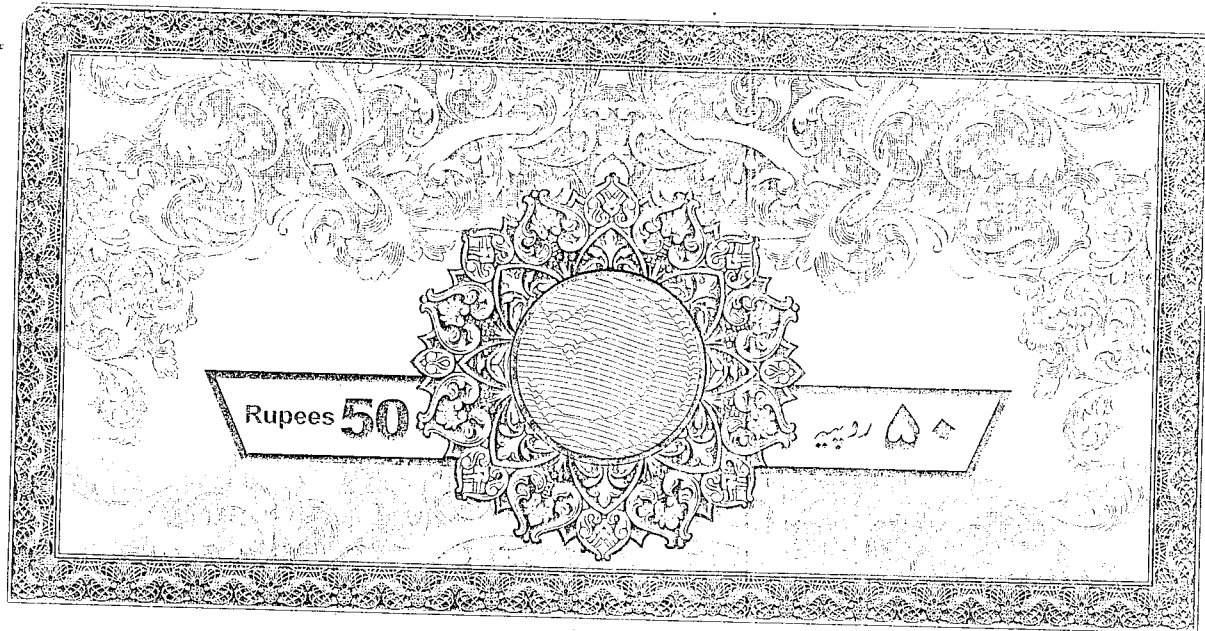
Name of Work:-

PROVIDING 20 TON DOUBLE GIRDER ELECTRICAL
PART FOR OVER HEAD CRANE OLD PUMP HOUSE OF
HUB PUMPING STATION

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

RESIDENT ENGINEER
HUB PUMPING DIVISION
KW&SB

N214450



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

119293

DATE 13 FEB 2018

Stamp To With Address

Through With Address SADAT ALI SIDDIQUI

Purpose Advocate

Value Rs. Attested:

Stamp Vendor's Signature

For Use: Once Only & Divorce Dead

Vendor Not Responsible for Fake Documentation

AGREEMENT

Between

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

Name of Work:-

PROVIDING 20 TON DOUBLE GIRDER ELECTRICAL
PART FOR OVER HEAD CRANE OLD PUMP HOUSE OF
HUB PUMPING STATION

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

RESIDENT ENGINEER
HUB PUMPING DIVISION
KW&SB

NAME OF WORK:- PROVIDING 20 TON DOUBLE GIRDER ELECTRICAL PART FOR OVER HEAD CRANE OLD PUMP HOUSE OF HUB PUMPING STATION.

(B) Description and Rate of Items Based on Market (Offered Rate)

| S.No | DESCRIPTION OF WORK | QTY. | RATE | | PER UNIT / ITEM | AMOUNT IN RUPEES |
|------|----------------------------|-------|-------------------|--|-----------------|------------------|
| | | | Rupees in Figures | Rupees in Words | | |
| 01- | Control Switch. | 01 No | 541300 | Five Hundred Thirty One Thousand Three Hundred | Each | 541300 |
| 02- | Safety Limit Switch. | 01 No | 350000 | Three Hundred Fifty Thousand | Each | 350000 |
| 03- | Plugs & Socket Connection. | 01 No | 566500 | Five Hundred Sixty Six Thousand Five Hundred | Each | 566500 |
| 04- | Control Panel. | 01 No | 581350 | Five Hundred Eighty One Thousand Three Hundred Fifty | Each | 581350 |
| 05- | 40M PVC Shoulder Bus Bar. | 01 No | 460850 | Four Hundred Sixty Thousand Eight Hundred Fifty | Each | 460850 |
| | TOATAL | | | | | 2500000 |

RESIDENT ENGINEER
HUB PUMPING (M)
K.W.&S.B

I hereby Amounting to Rs. 2500000 (In words) Two Million

Five Hundred Thousand Only

Note:- All existing SPPRA Rule will be abide.
Rate Analysis of each item have been filed by me
Signature & Stamp of the Contractor

Address:

Tender / Quotation to be sealed cover & open by me

Pay order of the

No Cutting over

Contractor has quoted

25,00,000/-

Rs. Twenty five lac only

O. (P&F-III)
Member/Secretary

S.E. (P&F-III)
Member

S.E. (P&F-III)

Addl. Dir. (P&F-III)
Audit - I.M.C.

Dir. Design
Convener