

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY  
CONTRACT EVALUATION FORM  
TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF  
WORKS SERVICES & GOODS

- |  |  |
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| 1- NAME OF THE ORGANIZATION / DEPTT  | <u>KARACHI WATER &amp; SEWERAGE BOARD</u>  |
| 2- PROVINCIAL / LOCAL GOVT/ OTHER  | <u>local Government</u>  |
| 3- TITLE OF CONTRACT   | <b><u>MFG. COMPLETE WORK OF<br/>RAW WATER SHUTTER GATE<br/>WITH ACCESSORIES JOB AT<br/>HUB FILTER PLANT KW&amp;SB.</u></b> |
| 4- TENDER NUMBER   | <u>Through SPPRA Website vide S.No. 36042</u>  |
| 5- BRIF DESCRIPTION OF CONTRACT  | <u>AS ABOVE</u>  |
| 6- FORUM THAT APPROVED THE SCHEME  | <u>MANAGING DIRECTOR KW&amp;SB</u>   |
| 7- TENDER ESTIMATE VALUE   | <u>Rs.9,79,836/=</u>   |
| 8- ENGINEER'S ESTIMATE<br>( For Civil Work only )  | <u>N / A</u>   |
| 9- ESTIMATED COMPLICTION PERIOD<br>( As per Contract)  | <u>20 Days</u>   |
| 10- TENDER OPENED ON ( DATE & TIME )   | <u>29-01-2018 AT 2:30 P.M</u>  |
| 11- NUMBER OF TENDER DOCUMENT SOLD<br>( Attach list buyers )   | <u>02 Nos.</u>   |
| 12- NUMBER OF BIDS RECEIVED  | <u>02 Nos.</u>   |
| 13- NUMBER OF BIDERS PRESENT AT THE<br>TIME OF OPENING OF BIDS.  | <u>02 Nos.</u>   |
| 14- BID EVALUATION REPORT ( ENCLOSED COPY)   | <u>ATTACHED</u>  |
| 15- NAME AND ADDRESS OF THE SUCCESSFUL<br>BIDDER.  | <u>M/S. AARM CONSTRUCTION,</u><br>Contractor.<br>Karachi.  |
| 16- CONTRACT AWARD PRICE   | <u>Rs. 9,75,000/=</u>  |
| 17- RANKING OF SUCCESSFUL BIDDER IN<br>EVALUATION REPOPRT (i.e 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> Evaluation Bid) | <u>1<sup>st</sup> Lowest</u>   |

18- METHOD OF PROCUREMENT USED ( Tick one)

- a) Single Stage One Envelop Procedure. ☒ Domestic / Local
- d) Single Stage Two Envelop Procedure. Nil
- e) Two Stage Bidding Procedures. Nil
- d) 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	<input checked="" type="checkbox"/>	No.	<input type="checkbox"/>
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- i) SPPRA Website  
(if yes give date and SPPRA identification number

Yes	S.No. 36042
No.	

- ii) News Papers  
If yes, give name of newspapers and dates)

Yes	
No.	

22-NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23-WHETHER QUALIFICATION CRITERIA was included in biding /tender document ?  
( if yes , enclosed a copy )

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

Yes	<input checked="" type="checkbox"/>	No.	<input type="checkbox"/>
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25-WHETER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPLETITIVE 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 BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED 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 type="checkbox"/>	No.	<input checked="" type="checkbox"/>
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29- WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE  
READ OUT AT THE TIME OF OPENING OF BIDS ?

Yes	<input checked="" type="checkbox"/>	No.	<input type="checkbox"/>
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30-WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS ?  
( Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

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

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 PREMISES IN CONNECTION WITH THE PROCUREMENT ? IF SO .  
DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT,OF ABROAD.  
( if yes, enclose 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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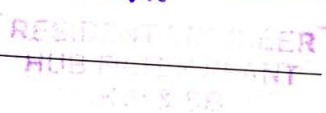
38- SPECIAL CONDITION. IF ANY  
( if yes, give Brief Description )

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

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 FILTER PLANT**

NO: RE/Hub(F)/WO/2017-18/ 19

DATED 08/03/2018

M/S. AARM CONSTRUCTION,  
Contractor,  
Karachi.

**WORK ORDER**

SUBJECT: - **MFG. COMPLETE WORK OF RAW WATER SHUTTER GATE WITH ACCESSORIES JOB AT HUB FILTER PLANT KW&SB.**

Your Tender dated: 29-01-2018 for Rs. 9,75,000/= 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 7383-21 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.

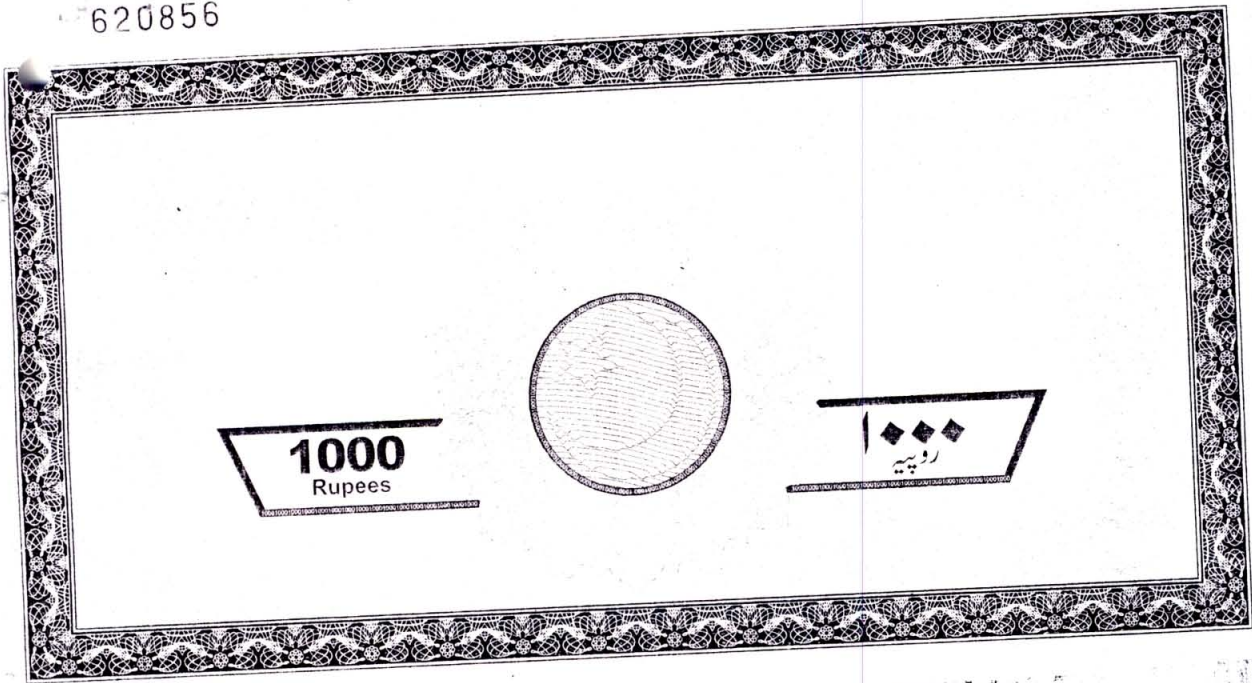
The work is to completed within 20 days positively, failing which penalty of 0.05% of Bid amount per day will be imposed / recovered.

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 FILTER PLANT  
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- Budget Officer, KW&SB.
- 4- The A.E.E, KW&SB.
- 5- Work File



SMAJED SALEEM Stamp Vendor  
 130416, Shop No. 1, Karim Plaza  
 Gulshan-e-Iqbal, Block-14, Karachi

RUPEES ONE THOUSAND ONLY

DATE ..... 01-MAR 2018  
 To With Address .....  
 Through With Address .....  
 Purpose ..... SADAQAT ALI SIDDIQUI  
 Value Rs. .... Attested No 13353 Adm-0000  
 Stamp Vendor's Signature .....  
 Not for Use: Free Will & Divorce Deed  
 Vendor Not Responsible Any Fake Documentation

### AGREEMENT

Between

M/s. AARM Construction,  
 and

Karachi Water & Sewerage Board.

This agreement made on this 7<sup>th</sup> day of March 2018, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> 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. AARM Construction, Karachi, hereinafter called the Contractor of the other part.

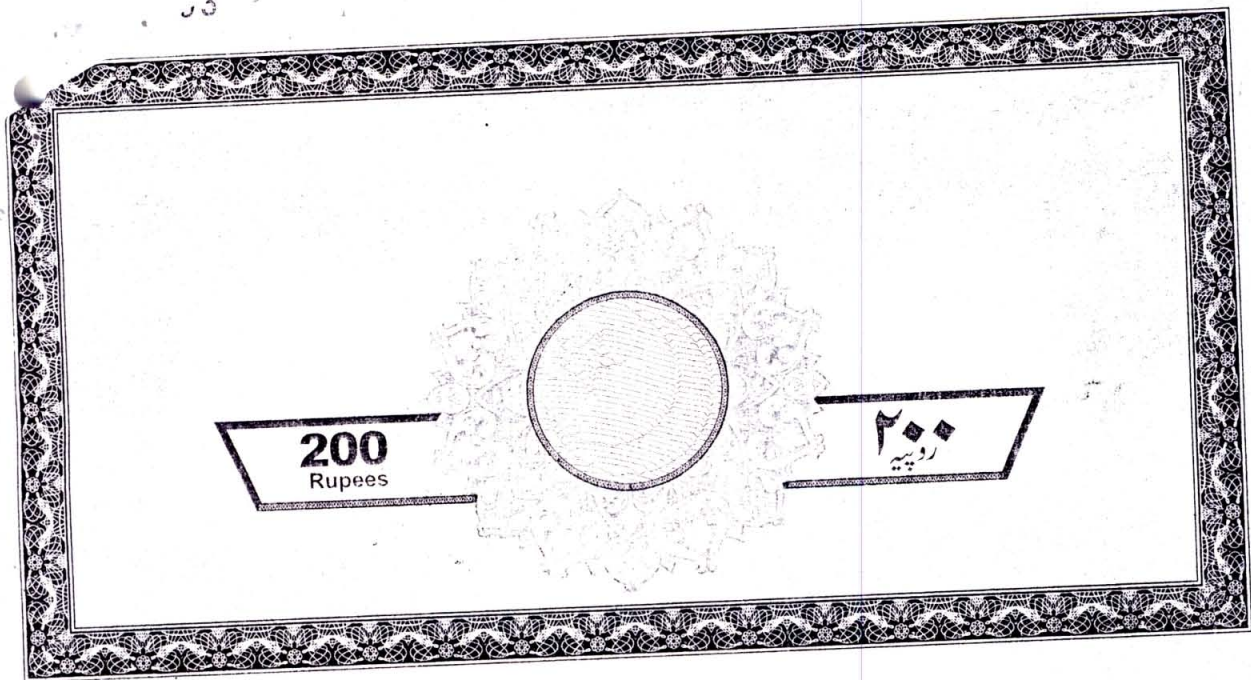
Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated: 29.01.2018 for the work of "MFG. COMPLETE WORK OF RAW WATER SHUTTER GATE WITH ACCESSORIES JOB AT HUB FILTER PLANT, KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The Total sanctioned amount is Rs.9,75,000/= (Rupees Nine Lac Seventy Five Thousand only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-31/N

PAGE 1 OF 3

*Salman Malik*  
 Contractor

*Ali Siddiqui*  
 C.E (H&P)





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

35149  
S.No. .... DATE ..... 01 MAR 2018  
Iss. To With Address .....  
Through With Address .....  
Purpose .....  
Value Rs. .... Attested  
Stamp Vendor's Signature .....  
Not For Use Free Will & Divorce Deed  
Vendor Not Responsible Any Fake Documentation

BYED ZAHID AH  
ADVOCATE L. No. 437

and financially concurred by the Finance Department, KW&SB vide Para-33 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.

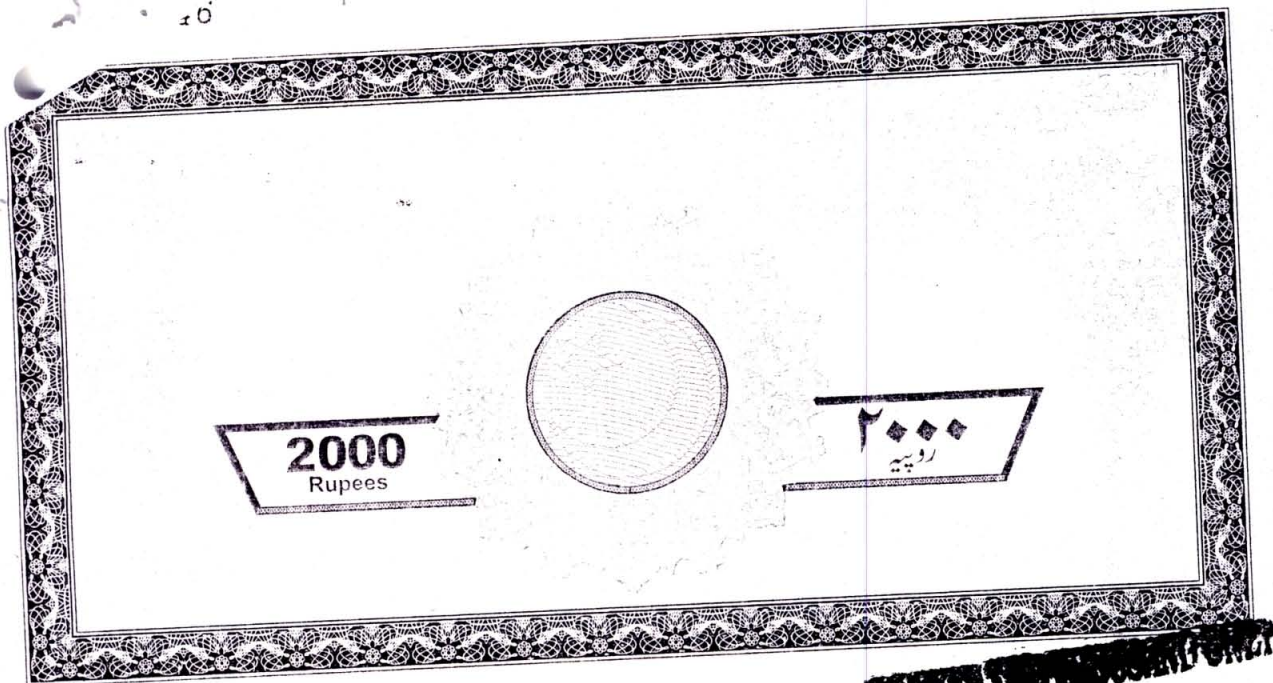
WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount is deposited by Contractor in favour of KW&SB) will be deducted from the Contractor's bill and such amount have given a lien over as security for the due fulfillment of the contract and the Contractor abide all the terms and conditions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

*Salman Malik*  
Contractor

PAGE 2 OF 3

*Ali Qureshi*  
KES (HPP)



THREE TWO THOUSANT ONLY

KATZAN NEHAL STAMP VENDOR  
House No 62, Shop No 1, Ganga Arcade  
Sector 11-1, North Karachi

SN: 55075.....DATE .....  
Issued To With Address ..... 01 MAR 2018  
To Through With Address .....

Purpose .....  
Stamp Vendor's Signature ..... SAUQI ALI SIDDIQUI  
Stamp Vendor's Name .....  
Stamp Vendor's Address .....  
Stamp Vendor's Phone No .....  
Stamp Vendor's Email Address .....

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 7<sup>th</sup> day

March, 2018.

At

M/s. AARM Construction,  
(Contractor)

RESIDENT ENGINEER  
HUB FILTER PLANT  
KW&SB

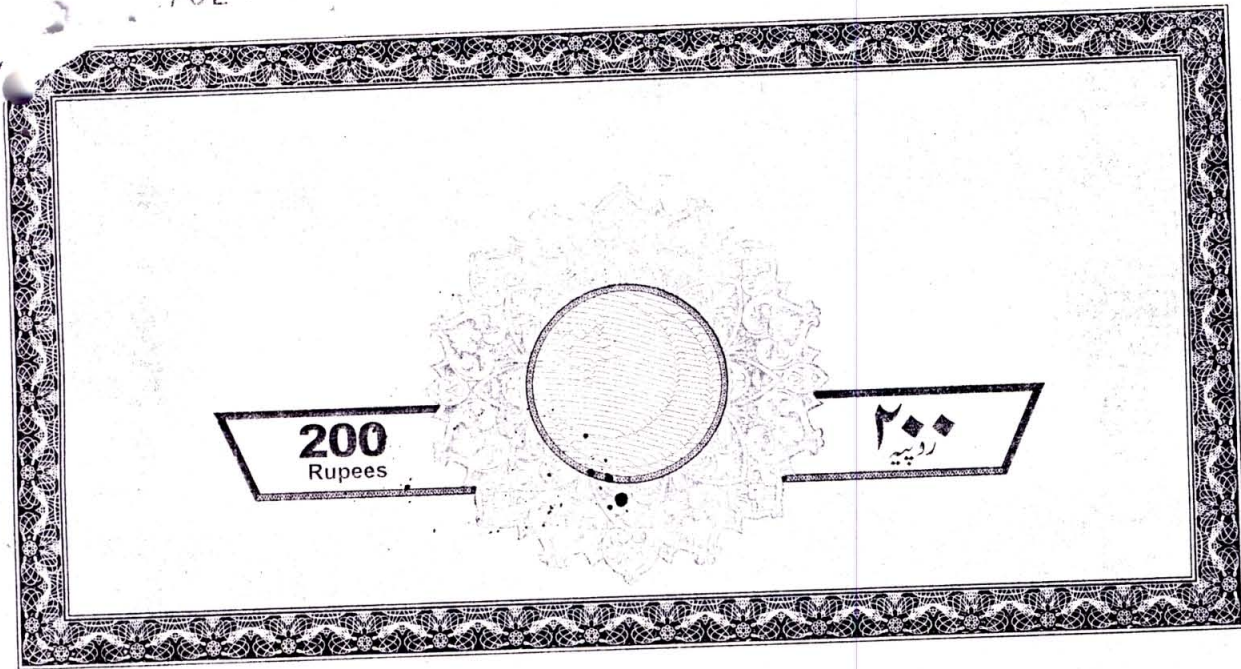
SUPERINTENDING ENGINEER  
(PUMPING & FILTER)-3,  
KW&SB

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

WITNESSES:

1. M. Amman  
2. M/s. Infam LLC  
AI-HANNAN BUILDERS





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

S.No. 151 DATE 01 MAR 2018  
Used for With Address .....  
Through With Address ..... SYED ZAHID AH  
Purpose ..... ATTORNEY L. No. 13  
Value Rs. .... Attested  
Stamp Vendor's Signature .....  
For Use: Free Will & Divorce Deed  
Vendor Not Responsible Any Fake Documentation

## AGREEMENT

Between

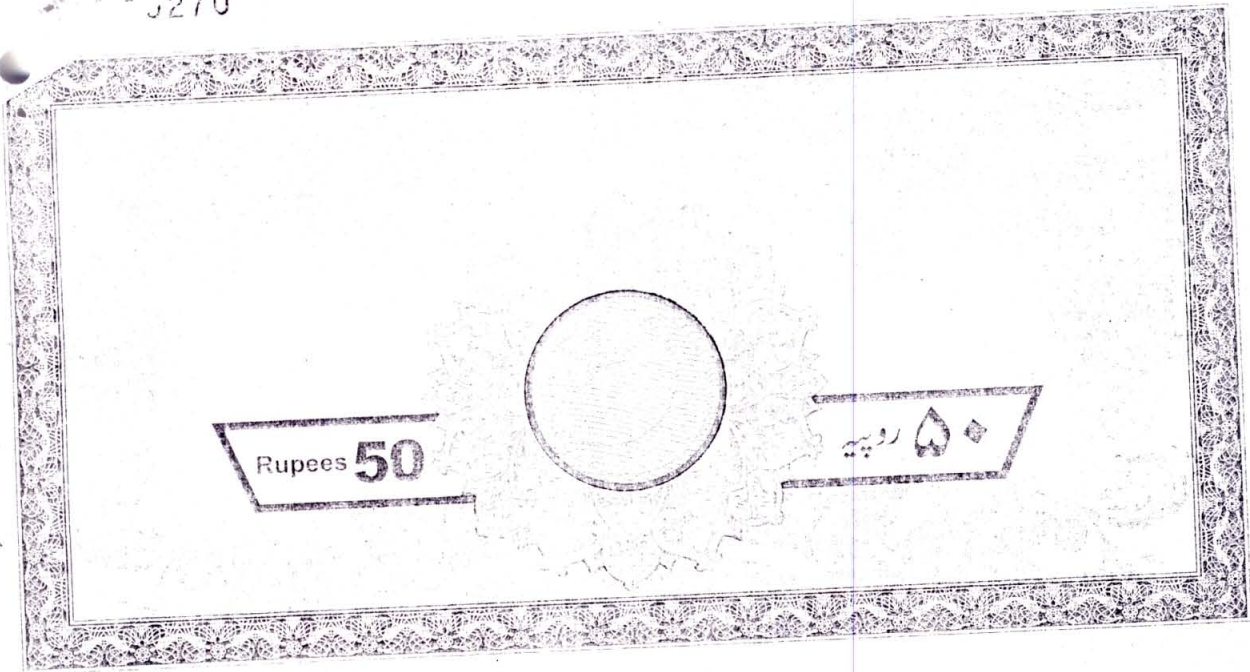
M/s. AARM Construction  
and  
Karachi Water & Sewerage Board.

Name of Work:- MFG. COMPLETE WORK OF RAW WATER SHUTTER  
GATE WITH ACCESSORIES JOB AT HUB FILTER PLANT.  
KW&SB

*Falmon Talib*  
M/s. AARM Construction,  
(Contractor)

*Ali Durrani*  
RESIDENT ENGINEER  
HUB FILTER PLANT  
KW&SB





SHAHID SALEEM Stamp Vendor  
Licence No. 86, Shop No. 1, Karim Plaza  
Gulshan-e-Iqbal, Block-14, Karachi

130888 02 MAR 2018

Issued To With Address.....

Through With Address... **SADAT ALI SIDDIQUI**

Purpose..... **Lic. No. 13153 Advocate**

Value Rs..... Attested

Stamp Vendor's Signature.....

Not For Use Free Will & Divorce Deed

Vendor Not Responsible Any Fake Documentation

## AGREEMENT

Between

M/s. AARM Construction  
and  
Karachi Water & Sewerage Board.

Name of Work:-

MFG. COMPLETE WORK OF RAW WATER SHUTTER  
GATE WITH ACCESSORIES JOB AT HUB FILTER PLANT.  
KW&SB

*Salman Talic*

M/s. AARM Construction,  
(Contractor)

*Min Du*

RESIDENT ENGINEER  
HUB FILTER PLANT  
KW&SB

NAME OF WORK:- MFG. COMPLETE WORK OF RAW WATER SHUTTER GATE WITH ACCESSORIES JOB AT HUB FILTER PLANT KW&SB.

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

DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures	Rupees in Words		
Mfg Cost iron shutter gate incoming raw water gate size (5'-3" Lx4'-8" Wx25mm) thickness as per machining polishing & buffing complete job.	13 Job	55500	Fifty Five Thousand Five Hundred Only	P/Job	721500
Providing S.S shaft fixing of raw water shutter gate size (4876.8mm Lx 25mm thickness) as per sample.	13 Nos	13500	Thirteen Thousand Five Hundred Only	Each	175500
Mfg wood pattern raw water shutter gate size (5.3 L x 4.8 W x25mm thickness) i/c dyer wood.	02 Nos	12000	Twelve Thousand Only	Each	24000
Dismantling old raw water shutter gate labour charges.	01 Job	22000	Twenty Two Thousand Only	P/Job	22000
Re-fixing of new raw water shutter gate labour charges & transportation charges complete job.	01 Job	32000	Thirty Two Thousand Only	P/Job	32000
TOATAL					975000

*Abidur*  
RESIDENT ENGINEER  
HUB FILTER PLANT  
K.W.&S.B

I hereby Amounting to Rs. 975000 (In words) Nine Hundred

Seventy Five Thousand Only

Note:- All existing SPPRA Rule will be abide,  
Rate Analysis of each item have been filed by me.

**AARM CONSTRUCTION**  
*Salman*  
Proprietor

Signature & Stamp of the Contractor

Address: AARM CONSTRUCTION

P.T.O