

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 WORK OF REPAIR /</u> <u>MAINTENANCE OF DWT KSB PUMP</u> <u>NO.01 AT N.E.K. PUMPING STATION</u> <u>(OLD), KW&SB.</u>
4). TENDER NUMBER	Through Website S # 36060.
5). BRIEF DESCRIPTION OF CONTRACT:	<u>EMERGENT WORK OF REPAIR /</u> <u>MAINTENANCE OF DWT KSB PUMP</u> <u>NO.01 AT N.E.K. PUMPING STATION</u> <u>(OLD), KW&SB.</u>
6).FORUM THAT APPROVED THE SCHEME	M.D, KW&SB
7). TENDER ESTIMATED VALUE	Rs.9,98,900/=
8). ENGINEER, S ESTIMATE	Rs.9,99,621/=
(FOR MECHANICAL WORKS ONLY)	
9).ESTIMATE COMPLETION PERIOD (AS PER CONTRACT)	10 days
10). TENDER OPENED ON (DATE &TIME)	29.01.2018 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	
OPENING OF BIDS	Two
14). BID EVALUATION REPORT	Already submitted
(ENCLOSE A COPY)	
15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/s. Saim & Co. House # A-412, Survey No.208, Millat Town, Malir Halt, Karachi.
16). CONTRACT AWARD PRICE	Rs.9,98,900/=
17). RANKING OF SUCCESSFUL BIDDER IN	
EVALUATION REPORT	1 st . M/s. Saim & Co.
(1.FIRST, 2RD, EVALUATION BID)	2 nd . M/s. Bajwa Engineering.
18). METHOD OF PROCUREMENT USED (TICK ONE)	
a) SINGLE STAGE-ONE ENVELOPE PROCEDURE__v	<div>Domestic</div>
b) SINGLE STAGE-TWO ENVELOPE PROCEDURE_____	<div>-</div>
c) TWO SINGLE BINDING PROCEDURE _____	<div>-</div>
d) TWO STAGE-TWO ENVELOPE BINDING PROCEDURE _____	<div>-</div>

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	
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21). ADVERTISEMENT

I). SPPRA Website

(if yes give date and SPPRA Identification No)

Yes	SPPRA NO. 36060
No	

II. NEWS PAPER

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

Yes	
No	√

22) NATURE OF CONTRACT

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

Yes	√	No	
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING /TENDER DOCUMENTS?
(Yes, enclose a copy)

Yes	√	No	
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPLETIVE BIDDING?

Yes	√	No	
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	√	No	
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATION BID BEST EVALUATION BID
(In case of consultancies)

Yes	√	No	
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	√	No	
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29) Whether names of the bidders and their quoted prices were read out at the time of bids?

Yes	√	No	
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

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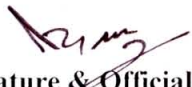
37) Where Proper safeguard provided on mobilization advance payment in the Contract (Bank guarantee etc).

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/ 101 Dated: -14-3-2018

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/2018/46
Dated: 02-03-2018

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

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- EMERGENT WORK OF REPAIR / MAINTENANCE OF DWT KSB PUMP NO.01 AT N.E.K. PUMPING STATION (OLD), KW&SB.

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-21/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,98,900/- (Rupees Nine Lac Ninety Eight Thousand Nine Hundred only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-33/N and financially concurred by Finance Department, KW&SB vide Para-36 to 45/N duly approved by M.D., KW&SB vide Para-48/N. The expenditure is chargeable to B.G. No.6343-25 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.9,98,900/= 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, N.E.K. (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:-

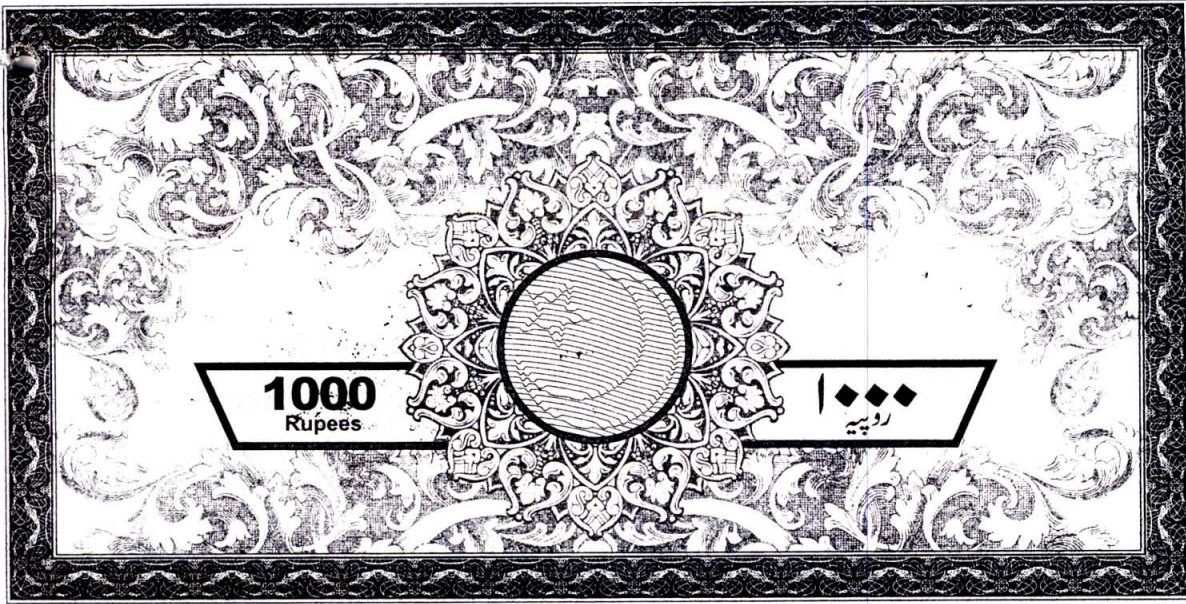
1. The S.E.(P&F)-2, KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
2. The Director Accounts, KW&SB.
3. The A.D. (LFA), KW&SB.
4. Office copy.

NAME OF WORK:-

EMERGENT WORK OF REPAIR / MAINTENANCE OF DWT KSB
PUMP NO.01 AT N.E.K. PUMPING STATION (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.	01No.	Manufacturing & Providing Suction Piece threaded for Pump type DWT B16 D/3 (Part No.106 Make KSB Pump Co.) as required and as per direction of E/I.	201400/-	Two Lac Fourteen Hundred	Each	201400/-
2.	01No.	Manufacturing & Providing intermediate Bowl for Pump type DWT B16 D/3 (Part No.112 Make KSB Pump Co.) as required and as per direction of E/I.	250750/-	Two Lac Fifty Thousand Seven Hundred Fifty	Each	250750/-
3.	01No.	Manufacturing & Providing Discharge Piece threaded for Pump type DWT B16 D/3 (Part No.107 Make KSB Pump Co.) as required and as per direction of E/I.	218855/-	Two Lac Eighteen Thousand Eight Hundred Fifty Five	Each	218855/-
4.	01No.	Manufacturing & Providing Impeller of Pump type DWT B16 D/3 (Part No.230 Make KSB Pump Co.) as required and as per direction of E/I.	208900/-	Two Lac Eight Thousand Nine Hundred	Each	208900/-
5.	03Nos.	Manufacturing & Providing Bowl Sleeve for Pump type DWT B16 D/3 (Part No.541 Make KSB Pump Co.) as required and as per direction of E/I.	8275/-	Eight Thousand Two Hundred Seventy Five	Each	24825/-
6.	02Nos.	Manufacturing & Providing Gland Packing for Pump type DWT B16 D/3 (Part No.461 Make KSB Pump Co.) as required and as per direction of E/I.	2935/-	Two Thousand NINE Hundred Thirty Five	Each	5870/-
7.	01No.	Manufacturing & Providing Gas kit for delivery flange Pump type DWT B16 D/3 (Part No.461 Sr. No.16 as per Make KSB Pump Co.) as required and as per direction of E/I.	545/-	Five Hundred Forty Five	Each	545/-
8.	01No.	Manufacturing & Providing Gas kit (S.B. Housing) for Pump type DWT B16 D/3 (Part No.461 Sr. No.17 as per Make KSB Pump Co.) as required and as per direction of E/I.	220/-	Two Hundred Twenty	Each	220/-
9.	01No.	Manufacturing & Providing Fastener kit (Suction flange) for Pump type DWT B16 D/3 (Part No.461 Sr. No.18 as per Make KSB Pump Co.) as required and as per direction of E/I.	2140/-	Twenty one Hundred Forty	Each	2140/-



KAMRAN NEHAJI STAMP VENDOR

Licence No.152, Shop No.1, G-3, 1st Arcade

Sector 11-I, North Karachi

(RUPEES ONE THOUSAND ONLY)

NO. **34958** DATE **27 FEB 2018**
 Issued To With Address
 Through With Address **BYED ZAHID AH**
 Purpose **ADVOCATE L No: 438**
 Value Rs. Attested
 Stamp Vendor's Signature
 For Use: Free Will & Divorce Deed
 Vendor: Not Responsible Any Fake Documentation

AGREEMENT

Between

M/s. Saim & Co.,

and

Karachi Water & Sewerage Board.

This agreement made on this 13th day of MARCH 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)-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 ½ dated: 29.01.2018 for the work of "EMERGENT WORK OF REPAIR / MAINTENANCE OF DWT KSB PUMP NO.01 AT N.E.K. PUMPING STATION (OLD), KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The Total sanctioned amount is Rs.9,98,900/= (Rupees Nine Lac Ninety Eight