

**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 SPARE PARTS OF KSB PUMP TYPE DWT B16 D/3 PUMP NO.06 AT N.E.K. PUMP HOUSE (OLD), KW&amp;SB.</u> |
| 4). TENDER NUMBER   | Through Website S # 36136.   |
| 5). BRIEF DESCRIPTION OF CONTRACT:  | <u>PROVIDING &amp; FIXING SPARE PARTS OF KSB PUMP TYPE DWT B16 D/3 PUMP NO.06 AT N.E.K. PUMP HOUSE (OLD), KW&amp;SB.</u> |
| 6).FORUM THAT APPROVED THE SCHEME   | M.D, KW&SB   |
| 7). TENDER ESTIMATED VALUE  | Rs.9,97,600/=  |
| 8). ENGINEER, S ESTIMATE<br>(FOR MECHANICAL WORKS ONLY)   | Rs.9,99,385/=  |
| 9).ESTIMATE COMPLETION PERIOD (AS PER CONTRACT)   | 10 days  |
| 10). TENDER OPENED ON (DATE & TIME)   | 31.01.2018 2:30 P.M  |
| 11).NUMBER OF TENDER DOCUMENTS SOLD<br>(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. Maqbool & Kaseem<br>Brothers.<br>Plot No.102, Makki Apartment,<br>near Makki Masjid, Garden Road,<br>Karachi.       |
| 16). CONTRACT AWARD PRICE   | Rs.9,97,600/=  |
| 17). RANKING OF SUCCESSFUL BIDDER IN<br>EVALUATION REPORT<br><br>(1.FIRST, 2RD, EVALUATION BID) | 1 <sup>st</sup> . M/s. Maqbool & Kaseem<br>Brothers.<br>2 <sup>nd</sup> . M/s. Al-Rehman<br>Construction & Contractor.   |
| 18). METHOD OF PROCUREMENT USED (TICK ONE)  |  |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE <u>  v  </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"/>
-----	-------------------------------------	----	--------------------------

21). ADVERTISEMENT

I). SPPRA Website

(if yes give date and SPPRA Identification No)

Yes	SPPRA NO. 36136
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"/>
-------	-------------------------------------	-----	--------------------------

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

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

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

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

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"/>
-----	-------------------------------------	----	--------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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"/>
-----	-------------------------------------	----	--------------------------

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

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

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

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

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

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

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/ //2 Dated: -19/4/ 2018

Signature & Official Stamp of AUTHORIZED OFFICER FOR OFFICE USE ONLY

*(Handwritten Signature)*  
**Badar-ul-Haq**  
 Resident Engineer  
 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/2018/62  
Dated: 09-04-2018

M/s. Maqbool & Kaseem Brothers,  
Contractor,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- PROVIDING & FIXING SPARE PARTS OF KSB PUMP TYPE DWT B16 D/3 PUMP NO.06 AT N.E.K. PUMP HOUSE (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.9,97,600/= (Rupees Nine Lac Ninety Seven Thousand Six Hundred only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-32/N and financially concurred by Finance Department, KW&SB vide Para-35 to 44/N duly approved by M.D., KW&SB vide Para-47/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. Maqbool & Kaseem 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. Maqbool & Kaseem Brothers

Provide with the 02% @ Rs.9,97,600/= 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.

  
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.

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

No. RE/NEK(P&F)Old/WO/2017-18/ 112

Dated: 19/4/2018

M/s. Maqbool & Kaseem Brothers,  
Contractor,  
Karachi.

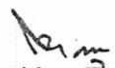
**WORK ORDER**

Subject:- **PROVIDING & FIXING SPARE PARTS OF KSB PUMP TYPE DWT B16  
D/3 PUMP NO.06 AT N.E.K. PUMP HOUSE (OLD), KW&SB.**

Ref.: Your Tender Dated: 31.01.2018

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.9,97,600/= 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.9,97,600/= (Rupees Nine Lac Ninety Seven Thousand Six Hundred 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.

NAME OF WORK:-

PROVIDING & FIXING SPARE PARTS OF KSB PUMP TYPE DWT  
B16 D/3 PUMP NO.06 AT N.E.K. PUMP HOUSE (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 Intermediate Bowl for Pump type DWT B16 D/3 Part No.112 as required and as per direction of E/I. (Make KSB Pumps Co. Ltd.)	250,900/-	Two Lacs Fifty thousand Nine Hundred.	Each	250,900/-
2.	01No.	Manufacturing & Providing Impeller of Pump type DWT B16 D/3 Part No.230 as required and as per direction of E/I. (Make KSB Pumps Co. Ltd.)	208,960/-	Two Lacs Eight thousand Nine hundred Sixty	Each	208,960/-
3.	01No.	Manufacturing & Providing Steel Shaft Pump type DWT B16 D/3 Part No.211 having Size length 5'-8" dia 45" as required and as per direction of E/I. (Make KSB Pumps Co. Ltd.)	122,600/-	one lac twenty two thousand six hundred.	Each	122,600/-
4.	01No.	Manufacturing & Providing Steel Top Shaft Pump type DWT B16 D/3 Part No.213 having Size (45* 1') as required and as per direction of E/I. (Make KSB Pumps Co. Ltd.)	77,700/-	Seventy seven thousand seven hundred.	Each	77,700/-
5.	01No.	Manufacturing & Providing Steel Column Shaft threaded for Pump type DWT B16 D/3 Part No.212.2 having Size (45* 10') length as required and as per direction of E/I. (Make KSB Pumps Co. Ltd.)	70,700/-	Seventy thousand seven hundred.	Each	70,700/-
6.	03Nos.	Manufacturing & Providing Bowl Sleeve for Pump type DWT B16 D/3 Part No.541 as required and as per direction of E/I. (Make KSB Pump Co. Ltd.)	8200/-	Eighty two hundred.	Each	24600/-
7.	02Nos.	Manufacturing & Providing Sand Guard for Pump type DWT B16 D/3 Part No.271 as required and as per direction of E/I. (Make KSB Pump Co. Ltd.)	15,750/-	Fifteen thousand seven hundred fifty	Each	31,500/-
8.	03Nos.	Manufacturing & Providing Clamping Sleeve for Pump type DWT B16 D/3 Part No.531 as required and as per direction of E/I. (Make KSB Pump Co. Ltd.)	13,300/-	thirteen thousand three hundred	Each	39,900/-
9.	02Nos.	Manufacturing & Providing Bearing Spider having size (45* 12") for Pump type DWT B16 D/3 (Part No.383.1 as required and as per direction of E/I. (Make KSB Pumps Co. Ltd.)	47,650/-	Forty seven thousand six hundred fifty	Each	95,300/-

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
10.	03Nos.	Manufacturing & Providing Rubber Bearing for Bowl for Pump type DWT B16 D/3 (Part No.545.2 as required and as per direction of E/I. (Make KSB Pumps Co. Ltd.).	16500/2	Sixteen thousand five hundred	Each	49500/2
11.	01No.	Manufacturing & Providing Stuffing Box housing for Pump type DWT B16 D/3 (Part No.451.1/2 as required and as per direction of E/I. (Make KSB Pumps Co. Ltd.).	26000/2	Twenty six thousand	Each	26000/2

Total: Rs. 9,97,600/-

*M M*  
 Resident Engineer  
 Badar-ul-Flag  
 Resident Engineer  
 NEK (P&F) Old  
 K.W&S.B

We hereby quoted Rs. 9,97,600/- (Rupees Nine Lacs Ninety seven thousand Six Hundred only -/-)

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

Maqbool & Kaseem Brothers

*M M*  
 Signature of Contractor  
 With name of firm & Seal

Address Malki ADDI Garden Karachi

Contact # 0333-9293773

- 1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.
- 2-No cutting or overwriting found/cutting Or overwriting found.
- 3-Contrator has enclosed Earnest money of bid amount pay order Rs: 20,000/- No: 19577901 Dt: 16-01-18 Draw on: H.B.L. 1950al library branch
- 4-Contractor M/s: Maqbool & Kaseem Bros. has quoted Rs: 997,600/- (Rupees: Nine Lacs Ninety Seven thousand 2 Six hundred only)

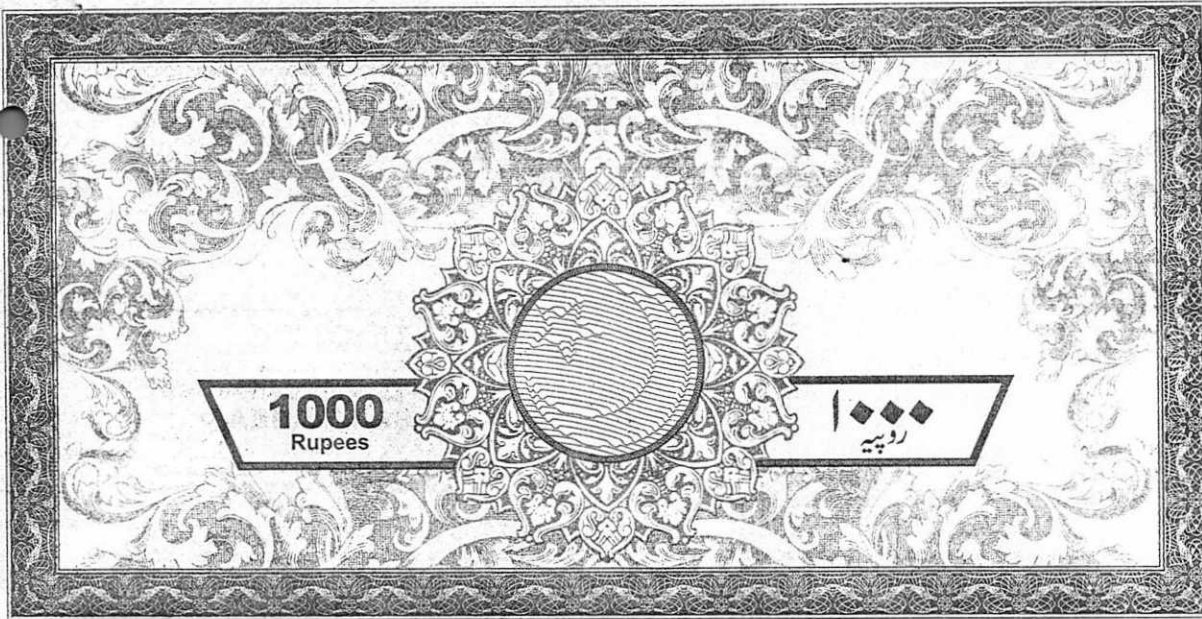
*M M*  
 IS FAROOQI  
 Accounts Officer  
 East Karachi  
 Old, KW&SB

*M M*  
 Addl. Dir.  
 Internal Audit-KMC  
 (Member).

*M M*  
 S.E. (KMC)  
 (Member)

*M M*  
 SE (P&F) II  
 Member

*M M*  
 Director D/E  
 Convener/Chairman  
 Convener/Chairman



STAMP OFFICE CITY COURT KARACHI

Issued to: Zahid Akhbar

(RUPEES ONE THOUSAND ONLY)

NIC/LEG No. 44412Vide D.S.R. No. 6Dt. 30-3-18On behalf of Challan No. 36Dt. 30-3-18for the purpose of SSEntry No. 6Dt. 30-3-18

30/3/18  
*Ex Officio Tender*

**AGREEMENT**

Between

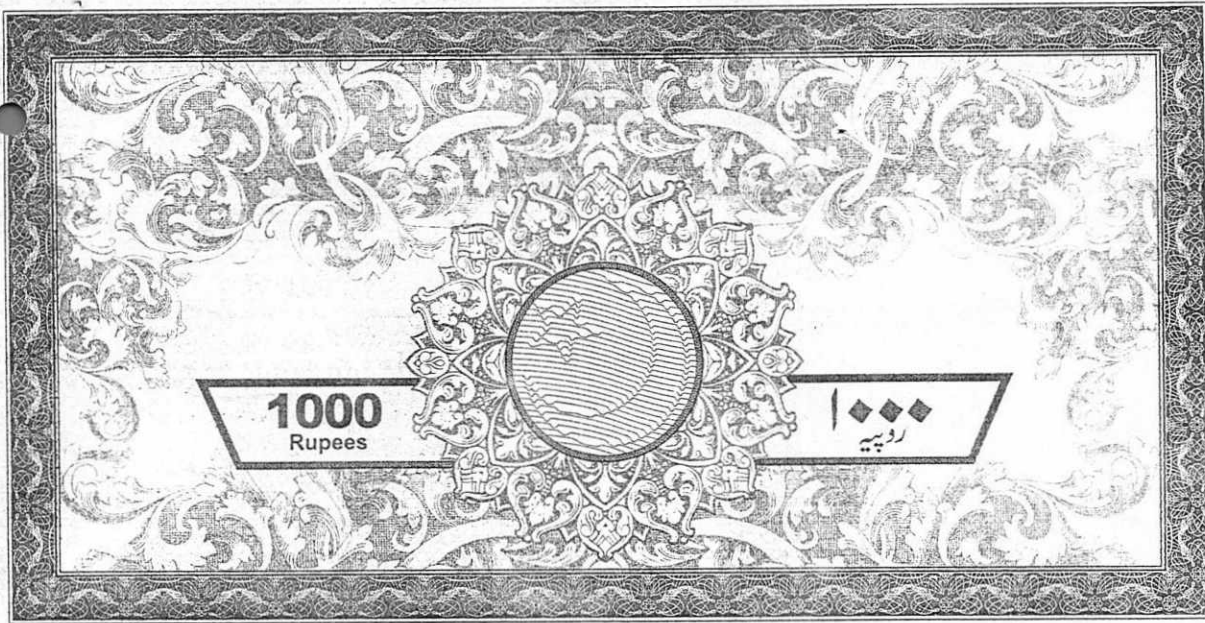
M/s. Maqbool & Kaseem Brothers,  
 and  
Karachi Water & Sewerage Board.

This agreement made on this 18/15 day of April 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. Maqbool & Kaseem Brothers, Plot No.102, Makki Apartment, near Makki Masjid, Garden Road, 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: 31.01.2018 for the work of "PROVIDING & FIXING SPARE PARTS OF KSB PUMP TYPE DWT B16 D/3 PUMP NO.06 AT N.E.K. PUMP HOUSE (OLD), KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,97,600/= (Rupees Nine Lac Ninety Seven Thousand Six Hundred only) as evaluated / recommended by Procurement / Evaluation Committee-1.

Maqbool





STAMP OFFICE CITY COURT KARACHI

(RUPEES ONE THOUSAND ONLY)

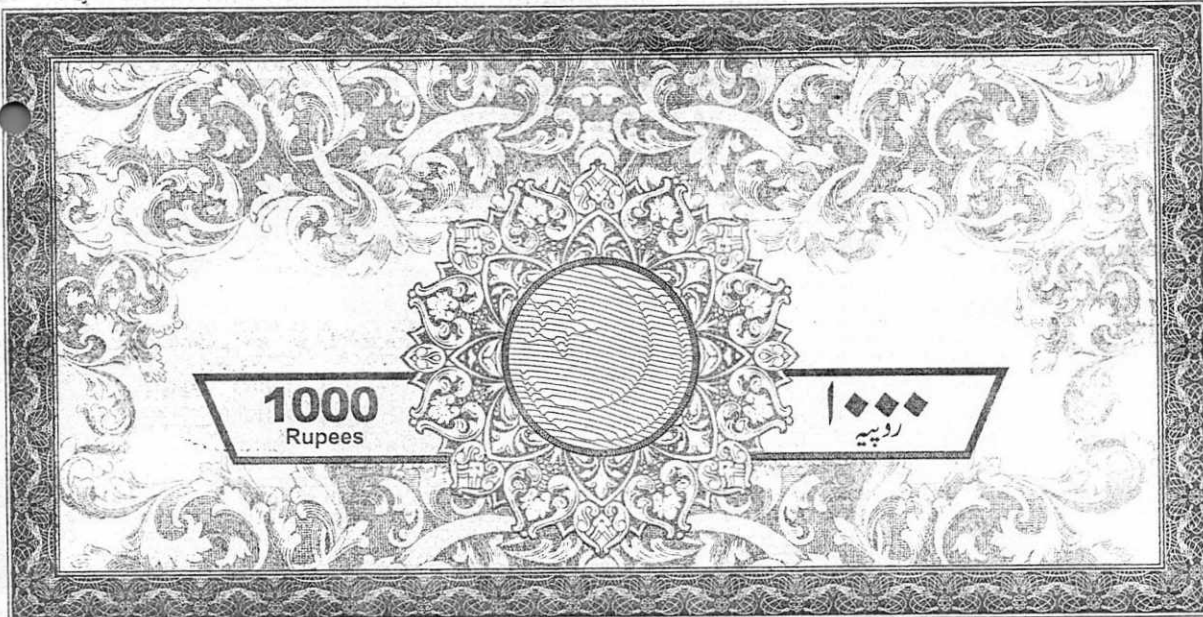
Issued to Lahid Mahmood AF  
 NIC/LEG No. 4444  
 Vide D.S.R. No. 6 Dt. 30-3-18  
 On behalf of Challan No. 36 Dt. 30-3-18  
 for the purpose of 5  
 Entry No. 6 Dt. 30-3-18

KW&SB vide Para-35N and financially concurred by the Finance Department, KW&SB vide Para-35 to 44/N duly approved by the Managing Director, KW&SB vide Para-47N as per of 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

*[Handwritten signature]*



STAMP OFFICE CITY COURT, KARACHI

(RUPEES ONE THOUSAND ONLY)

Issued to Zahid Ahmad  
 C.A.C./LEG No. 44941  
 vide D.S.R. No. 6 Dt. 30-3-18  
 On behalf of Challan No. 36 Dt. 30-3-18  
 for the purpose of SI  
 Entry No. 6 Dt. 30-3-18  
30/3/18  
*Ex Officio*

The Contractor 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 18/5 day

April, 2018.

*Signature*

M/s. Maqbool & Kaseem Brothers,  
(Contractor)

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

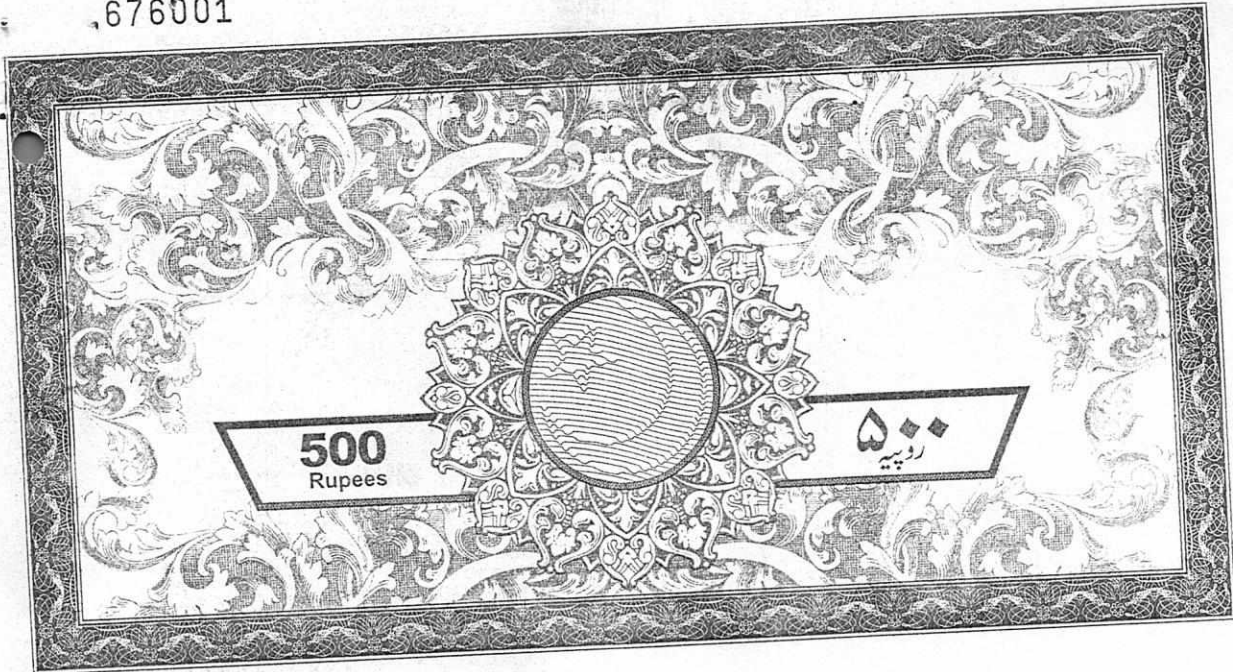
*Signature*  
 SUPERINTENDING ENGINEER  
 (PUMPING & FILTER)-2,  
 KW&SB

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

WITNESSES:

1. Hameed Ahmad 2. M/S Saim & Co.

676001



**MAQBOOL KASEEM STAMP VENDOR**  
 Licenses No. 123, Shop No. 16, Karim Plaza,  
 Gulshan-e-Iqbal, Bl-14, Near Civic Centre Karachi,  
 S. NO.

ISSUED ON 30 MAR 2018 059938


ISSUED TO WITH ADDRESS **S. Wajahat**  
 THROUGH WITH ADDRESS **Advocate**  
 PURPOSE  
 NOT FOR USED BANK GUARANTEE/INSTRUMENT  
 NOT RESPONSIBLE ANY FINE DOCUMENTATION

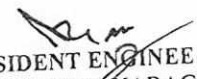
**AGREEMENT**

Between

M/s. Maqbool & Kaseem Brothers,  
 and  
Karachi Water & Sewerage Board.

Name of Work:- PROVIDING & FIXING SPARE PARTS OF KSB PUMP TYPE  
 DWT B16 D/3 PUMP NO.06 AT N.E.K. PUMP HOUSE (OLD).  
 KW&SB

  
 M/s. Maqbool & Kaseem Brothers  
 (Contractor)

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