

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 REPAIR & MAINTENANCE OF DWT (KSB) PUMP SET NO.02 TYPE B-16 D/3 AT NEW PUMP HOUSE, GHARO.
- 4). TENDER NUMBER Through Press & Website S # 36490.
- 5). BRIEF DESCRIPTION OF CONTRACT: REPAIR & MAINTENANCE OF DWT (KSB) PUMP SET NO.02 TYPE B-16 D/3 AT NEW PUMP HOUSE, GHARO.
- 6).FORUM THAT APPROVED THE SCHEME M.D, KW&SB
7). TENDER ESTIMATED VALUE Rs. 15,55,999/=
- 8). ENGINEER, S ESTIMATE Rs.13,58,657/=
- (FOR MECHANICAL WORKS ONLY)
- 9).ESTIMATE COMPLETION PERIOD (AS PER CONTRACT) 15 days
- 10). TENDER OPENED ON (DATE & TIME) 19.02.2018 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. Yasin Enterprises.
A-309, Abid Apartment,
Gulshan-e-Iqbal Block-2,
Karachi
- 16). CONTRACT AWARD PRICE Rs.15,55,999/=
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(1.FIRST, 2RD, EVALUATION BID) 1st. M/s. Yasin Enterprises.
2nd. M/s. Serena Enterprises.
- 18). METHOD OF PROCUREMENT USED (TICK ONE)
- a) SINGLE STAGE-ONE ENVELOPE PROCEDURE v 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. 36490 |
| No | |

II. NEWS PAPER

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

| | |
|-----|--|
| Yes | Daily "Express Tribune", "Jung" & "Apeal" on 25.01.2018 |
| 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/Gharo(P&F)/WO/2017-18/

Dated: - 2018

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY


Resident Engineer
Gharo Division (P&F)
KW&SB



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/ 68
Dated: 04-5-2018

M/s. Yasin Enterprises,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

**SUBJECT:- REPAIR & MAINTENANCE OF DWT (KSB) PUMP SET # 02 TYPE B-16
D/3 AT NEW PUMP HOUSE, GHARO, KW&SB.**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-28/N, your bid for the subjected work is hereby accepted for the sum of Rs.15,55,999/= (Rupees Fifteen Lac Fifty Five Thousand Nine Hundred Ninety Nine only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-39/N and financially concurred by Finance Department, KW&SB vide Para-42 to 52/N duly approved by M.D., KW&SB vide Para-54/N. The expenditure is chargeable to B.G. No.6433-26 for the financial year 2017-2018.

There is now binding contract between KW&SB and M/s. Yasin Enterprises.

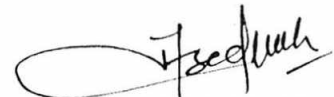
In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Yasin Enterprises.

Provide with the 02% @ Rs.15,55,999/= 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, Gharo (P&F) Division Office for execution of Agreement, the value of Stamp paper will be Rs.5,450/= @ 0.35% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-1, 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)-1, 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
GHARO (PUMPING & FILTER) DIVISION, KW&SB

No. RE/Gharo(P&F)/WO/2017-18/ **1148**

Dated: **09/5/** 2018

M/s. Yasin Enterprises,
Contractor,
Karachi.

WORK ORDER

Subject:- **REPAIR & MAINTENANCE OF DWT (KSB) PUMP SET NO.02 TYPE B-16 D/3 AT NEW PUMP HOUSE, GHARO.**

Ref.: Your Tender : 19.02.2018

Your Tender (On item rate basis) under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.15,55,999/= instead of your quoted amount Rs.15,61,999/= 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.15,55,999/= (Rupees Fifteen Lac Fifty Five Thousand Nine Hundred Ninety Nine only) as per above The expenditure will be chargeable against the B.G. No.6433-26 for the year 2017-2018.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, Gharo (P), 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
Gharo (P&F) Div.,
K.W.& S.B.

Copy to:-

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

NAME OF WORK:-

REPAIR & MAINTENANCE OF DWT (KSB) PUMP SET NO.02
TYPE B-16 D/3 AT NEW PUMP HOUSE, GHARO.

(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. | 03Nos | Impeller. G Cu Sn 10, Part # 230. (Make KSB Pumps Co. Ltd.). | 240270/- | Two lac forty thousand two hundred seventy only | Each | 720810/- |
| 2. | 01No. | Pump Shaft. "45 dia". X (1.4021), Part # 211 (Make KSB Pumps Co. Ltd.). | 141000/- | one lac forty one thousand only | Each | 141000/- |
| 3. | 01No. | Top Shaft (45*1'). X 1.4021, Part # 213 (Make KSB Pumps Co. Ltd.). | 89460/- | Eight nine thousand four hundred sixty only | Each | 89460/- |
| 4. | 01No. | Column Shaft Threaded (45*5'). 1.4021, Part # 212.2 (Make KSB Pumps Co. Ltd.). | 77670/- | Seventy seven thousand seven hundred sixty seven only | Each | 77670/- |
| 5. | 01No. | Bearing Spider (45*12"). GG-25 Part # 383.1 (Make KSB Pumps Co. Ltd.). | 54920/- | Fifty four thousand nine hundred twenty only | Each | 54920/- |
| 6. | 03Nos | Rubber Bearing for Bowl. Bz-Rubber Part # 545.2 (Make KSB Pumps Co. Ltd.). | 19000/- | Nineteen thousand only | Each | 57000/- |
| 7. | 03Nos | Bowl Sleeve. PbSnBz15, Part # 541. (Make KSB Pumps Co. Ltd.). | 9520/- | Nine thousand five hundred twenty only | Each | 28560/- |
| 8. | 01No. | Stuffing Box Housing. GG-25 Part # 451.1/2 (Make KSB Pumps Co. Ltd.). | 30150/- | Thirty thousand one hundred fifty only | Each | 30150/- |
| 9. | 02Nos | Threaded Coupling. (1.4021), Part # 852 (Make KSB Pumps Co. Ltd.). | 14280/- | Fourteen thousand two hundred eighty only | Each | 28560/- |
| 10. | 02Nos | Sand Guard. G CuSn 10 Part # 271 (Make KSB Pumps Co. Ltd.). | 18175/- | Eighteen thousand one hundred seventy five only | Each | 36350/- |
| 11. | 01No. | Threaded Column Pipe (12**5'). ASTM A53. Part # 711.2 (Make KSB Pumps Co. Ltd.). | 139420/- | one lac thirty nine thousand four hundred twenty only | Each | 139420/- |
| 12. | 03Nos | Clamping Sleeve. (1.4021), Part # 531 (Make KSB Pumps Co. Ltd.). | 13490/- | Thirteen thousand four hundred ninety only | Each | 40470/- |
| 13. | 02Nos. | Gland Packing. Buraflon / 5846 Part # 461 (Make KSB Pumps Co. Ltd.). | 3375/- | Three thousand three hundred seventy five only | Each | 6750/- |

| Item No. | Qty. | Description of item to be executed at site | Rate | | Unit | Amount in Rupees |
|----------|-------|--|---------------------|---|------|------------------|
| | | | Amount (in Figures) | Amount (in Words) | | |
| 14. | 01No. | Gas Kit for Delivery flange (Make KSB Pumps Co. Ltd.). | 645/- | Six Hundred Forty Five | Each | 645/- |
| 15. | 01No. | Gas Kit (S.B. Housing) (Make KSB Pumps Co. Ltd.). | 255/- | Two Hundred Fifty Five | Each | 255/- |
| 16. | 01No. | Fastener Kit (Suction Flange). (Make KSB Pumps Co. Ltd.). | 2455/- | Two Thousand Four Hundred Fifty Five | Each | 2455/- |
| 17. | 01No. | Fastener Kit (Delivery Flange). (Make KSB Pumps Co. Ltd.). | 3495/- | Three Thousand Four Hundred Ninety Five | Each | 3495/- |
| 18. | 01No. | Fastener Kit (S.B. Housing). (Make KSB Pumps Co. Ltd.). | 1059/- | One Thousand Fifty Nine | Each | 1059/- |
| 19. | 01Job | Service Job. | 96970/- | Ninety Six Thousand Seven Hundred | Each | 96970/- |
| | | | Total: Rs: | | | 1561999/- |

Resident Engineer

I/We hereby quoted Rs. 1561999/- (Rupees Fifteen Lacs Sixty One Thousand Nine Hundred Ninety Nine Only) execution of above work and I / We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

Signature of Contractor
YASIN ENTERPRISES
 With name of firm & Seal
 Address _____ Proprietor
 Contact # 0333 3233 794

1). Tender Received in Sealed / Un-sealed cover and opened by Procurement Committee I, KW&SB

2). No / Yes Cutting & Over Writing has been found.

3). Contractor has enclosed Earnest Money of Bid Amount in shape of Pay Order:
 (i). No. 56617422 Dt: 16/2/18 Rs: 31300/-
 (ii). No. _____ Dt. _____ Rs: _____

Drawn on Bank of India

4). Contractor M/s. Yasin Enterprises
 Has Quoted Amount Rs. 1561999/-
 (Rupees Fifteen Lacs Sixty One Thousand Nine Hundred Ninety Nine Only)

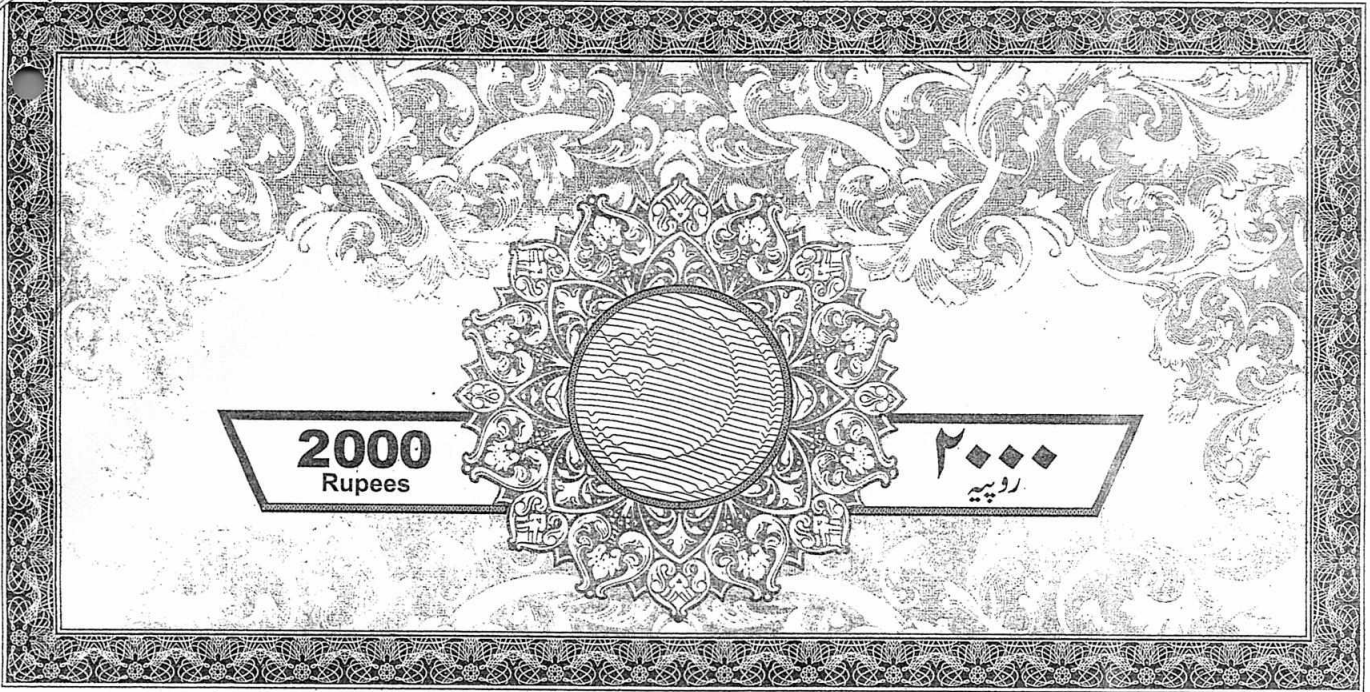
MEMBER (P&F)
 Circle, KW&SB
 (Member / Secy.)

S.E. (P&F)-I
 Circle, KW&SB
 (Member)

S.E. (I/MC)
 (Member)

ADD. DIR.
 Internal Audit (I/MC)
 (Member)

DIRECTOR (D&I)
 KW&SB / (Convener)



Zahid Mehmood Ach
4494
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26/1/18

RUPEES TWO THOUSAND ONLY

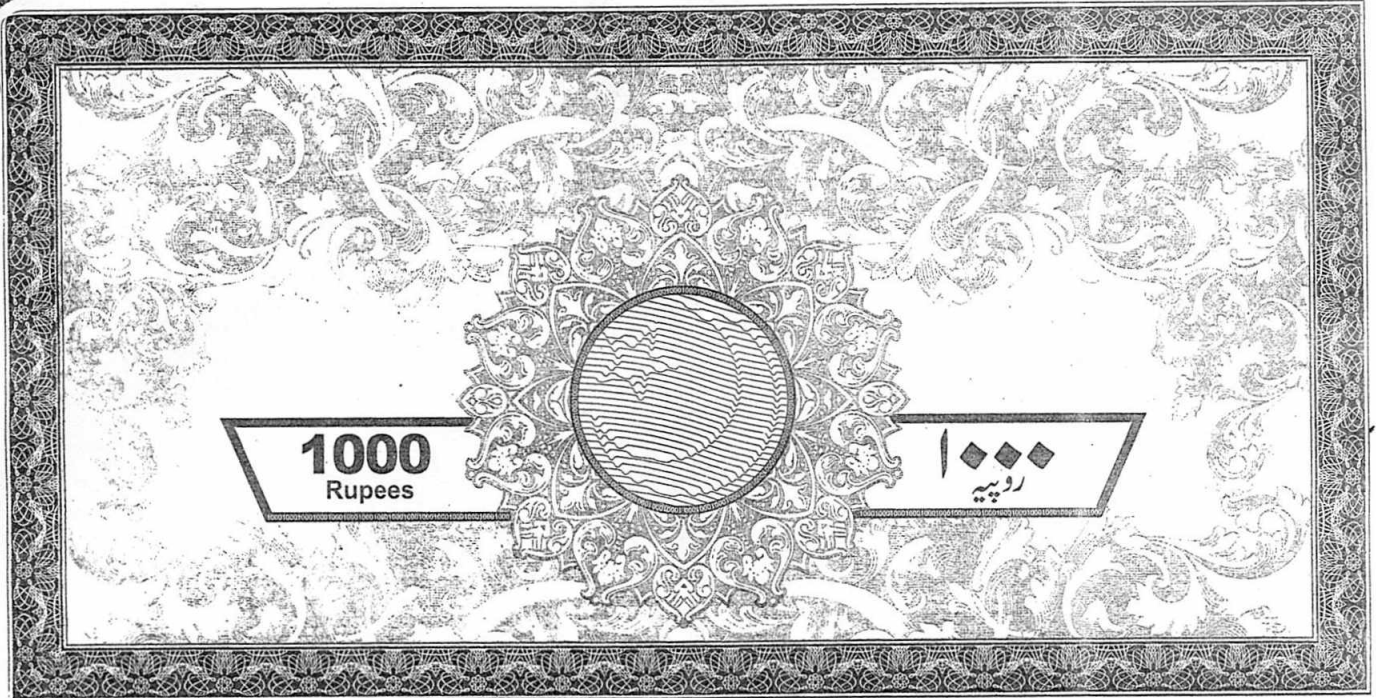
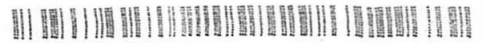
**AGREEMENT
BETWEEN
M/S. YASIN ENTERPRISES
AND
KARACHI WATER & SEWERAGE BOARD**

An Agreement made this 08th day of May 2018 between the Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-W / S.E.(P&F)-1, KW&SB (hereinafter called the "KW&SB" of the one part) and M/s. YASIN ENTERPRISES, Karachi, hereinafter called the "Contractor" of the Other Part.

Yasin

Whereas the KW&SB has accepted the Contractor's Tender hereunto Annexed and marked 1/2 dated 19.02.2018 for the work of "REPAIR & MAINTENANCE OF DWT

WSSB



Zohar Mehwood Agh
HC 4494

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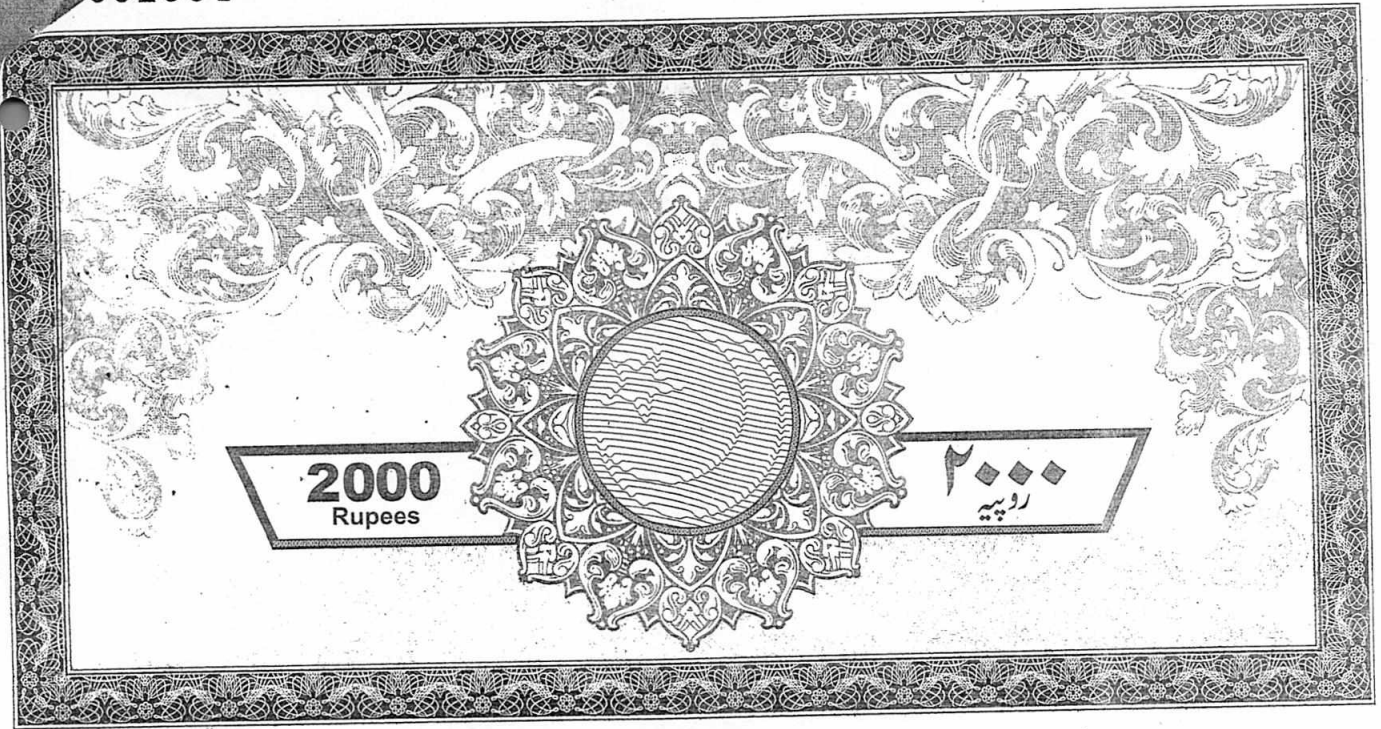
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(KSB) PUMP SET # 02 TYPE B-16 D/3 AT NEW PUMP HOUSE, GHARO, KW&SB".

Estimated cost : (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.15,55,999/= (Rupees Fifteen Lac Fifty Five Thousand Nine Hundred Ninety Nine only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-39/N and financially concurred by the Finance Department, KW&SB vide para 42 to 52/N duly approved by the Managing Director, KW&SB vide para 54/N as per Contractor's quoted amount, the amount put to tender. According to the specifications and general terms and conditions under SPPR-2010 Amended-2013 duly signed by the Contractor have 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

WS/02



STAMP VENDOR

No.02, Syed... Karachi

No. 157



02385

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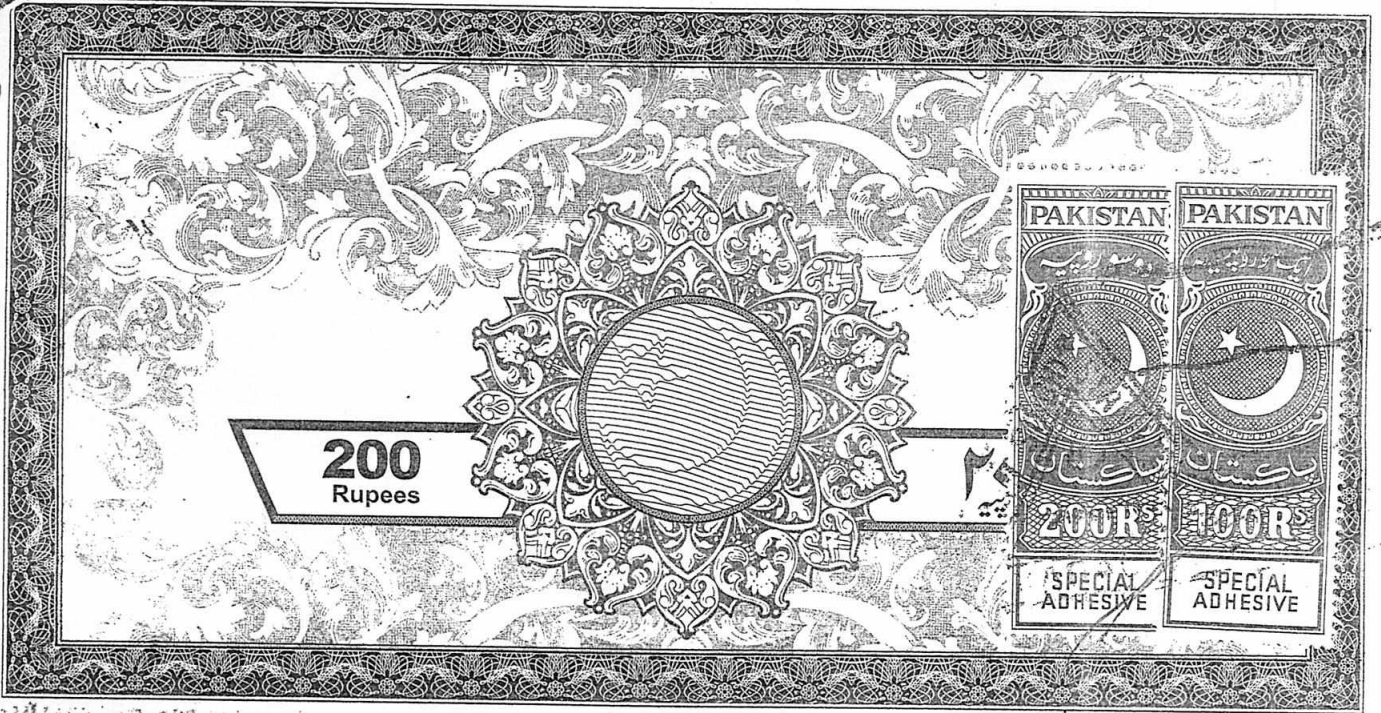
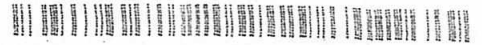
and such amount have given a lien over as security for the due fulfillment of the contract and the Contractor abide all the terms and conditions and aforesaid specification of the tender. Security Deposit deducted to be refunded after three months of satisfactory completion of the work.

The payment to be made by KW&SB to the contractor as per prevailing legal / codal practice.

Yafin

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.5% 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 (15) Days.

KWSB




070755

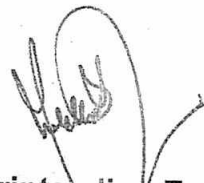
OFFICE SUPERINTENDING ENGINEER
Gharo Office, Sindh Canal
Authority


21 FEB 2018


IN WITNESS WHEREOF the said parties have set their respective e hands on
this 08th day May, 2018.



M/s. YASIN ENTERPRISES
(Contractor)


Resident Engineer
Gharo (P&F) Div.
KW&SB


Superintending Engineer
(P&F)-1, KW&SB


Chief Engineer (E&M)-W
K.W.& S.B.

Witnesses : 1. 
M/s M. Al. G. Co.

2. 
M/s Saim & Co.