

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
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 **MANUFACTURING OF PARTS OF 35MGD
KUBOTA PUMP #B-2 AT NEW PUMP HOUSE
OF HUB PUMPING STATION.**
- 4- TENDER NUMBER Through SPPRA Website vide S.No. 36662
- 5- BRIF DESCRIPTION OF CONTRACT AS ABOVE
- 6- FORUM THAT APPROVED THE SCHEME MANAGING DIRECTOR KW&SB
- 7- TENDER ESTIMATE VALUE Rs. 9,57,244/=
- 8- ENGINEER'S ESTIMATE
(Attach list of buyers) N/A
- 9- ESTIMATED COMPLICTION PERIOD
(As per Contract) 15 DAYS
- 10- TENDER OPENED ON (DATE & TIME) 01-03-2018 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 Aarm Construction,
Contractor.
Karachi.
- 16- CONTRACT AWARD PRICE Rs. 9,97,550/=
- 17- RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPOPRT (i.e 1st, 2nd, 3rd Evaluation Bid) 1st Lowest

18- METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage One Envelop Procedure. _____

Domestic / Local

- b) Single Stage Two Envelop Procedure. _____

Nil

- c) 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 ?

Yes	<input checked="" type="checkbox"/>	No.	<input type="checkbox"/>
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21-ADVERTISEMENT:

i) SPPRA Website
(if yes give date and SPPRA's tender number)

Yes	<input checked="" type="checkbox"/>	S.No. 36662
No.	<input type="checkbox"/>	

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

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

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-WHETHER 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)

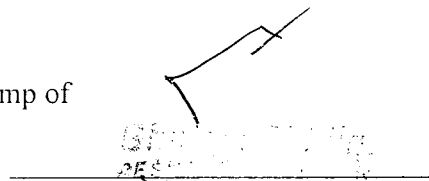
Yes	<input type="checkbox"/>	No.	<input checked="" type="checkbox"/>
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38- SPECIAL CONDITION. IF ANY
(if yes, give Brief Description)

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 PUMPING DIVISION (M)

NO: RE/Hub(P)/WO/2017-18/ 26

DATED 21/05/2018.

M/S. Aarm Construction,
Contractor,
Karachi.

WORK ORDER

SUBJECT: - **MANUFACTURING OF PARTS OF 35MGD KUBOTA PUMP #B-2 AT
NEW PUMP HOUSE OF HUB PUMPING STATION.**


Your Tender dated: 01-03-2018 for Rs. 9,97,550/= worked out / evaluated by the Procurement / Evaluation Committee-I, has been approved y the M.D, KW&SB under SPPRA-2010.

The expenditure chargeable from 6203-40 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.

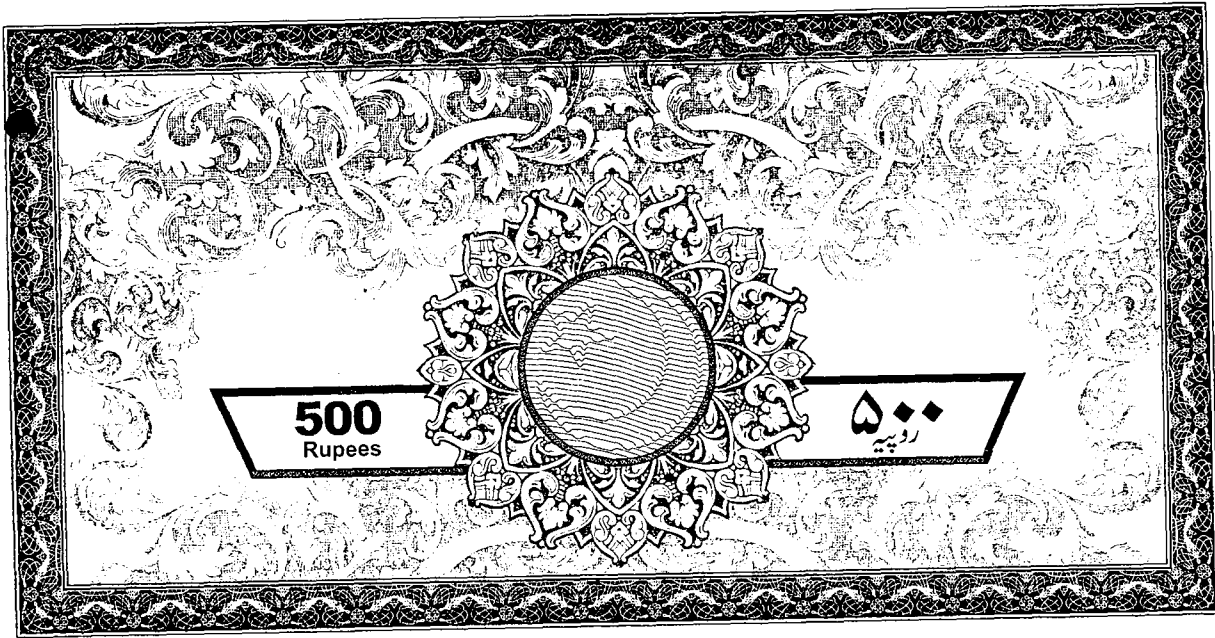
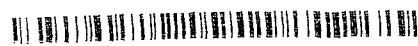
The work is to completed within 15 days positively, failing which penalty of 0.05% of Bid amount per day will be imposed / recovered.

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



KAMPAN NEHAL STAMP VENDOR
 License No. 142 Shop No. 1, Giamour Arcade
 Sector 11-I, North Karachi

S.N. **7316** DATE **17 MAY 2018**
 Issued To With Address
 Through With Address
 Purpose
 Value Rs. Attested **SEEMA KHAN**
 Stamp Vendor's Signature
 Not For Use Free Will & Divorce Deed
 Vendor Not Responsible Any Fake Documentation

AGREEMENT

Between

M/s. AARM Construction,
and

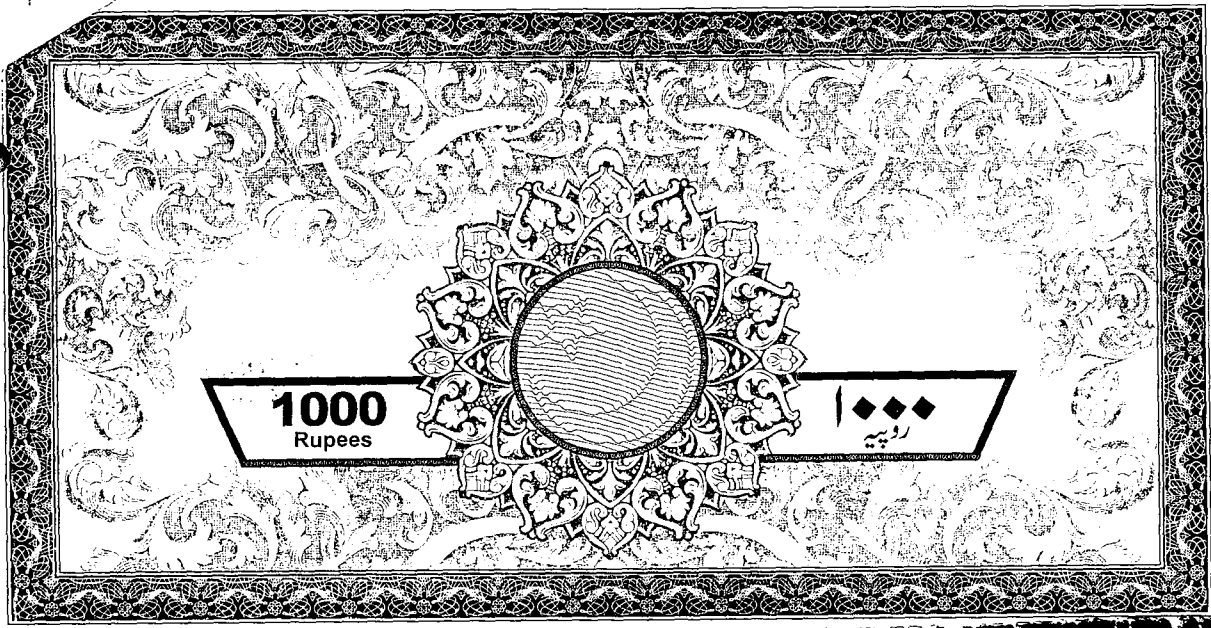
Karachi Water & Sewerage Board.

This agreement made on this 18th day of May 2018, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-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 ½ dated: 01.03.2018 for the work of "MANUFACTURING OF PARTS OF 35 MGD KUBOTA PUMP # B-2 AT NEW PUMP HOUSE OF HUB PUMPING STATION, KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The Total sanctioned amount is Rs.9,97,550/= (Rupees Nine Lac Ninety Seven Thousand Five Hundred Fifty only) as evaluated / recommended by Procurement / Evaluation

R.F.

Salman Talib
Contractor



RUPEES ONE THOUSAND ONLY

STAMP OFFICE CITY COURT, KARACHI

Issued to Karim Buk Siddiqi
 CNIC/LEG No. 8810
 Vide D.S.R. No. 7 Dt. 15-05-18
 On behalf of Chailan No. 7 Dt. 14-05-18
 for the purpose of S.O.
 Entry No. 7 Dt. 15-05-18

For Officer Signature

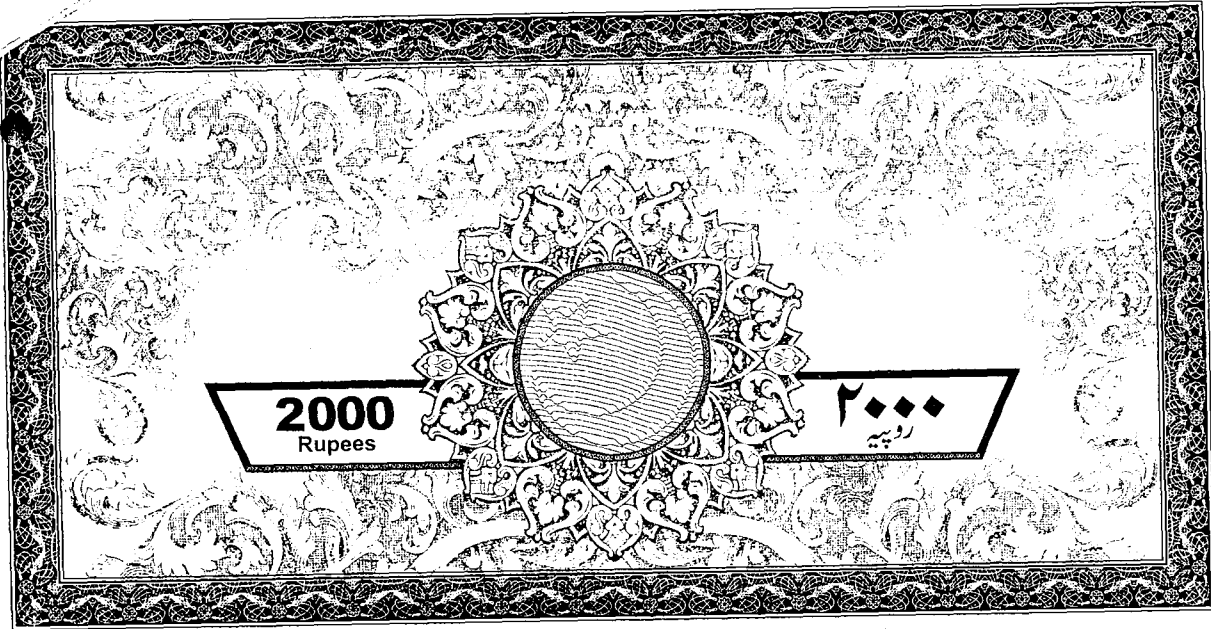
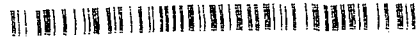
Committee-I, KW&SB vide Para-28/N and financially concurred by the Finance Department, KW&SB vide Para-30 to 40/N duly approved by the Managing Director, KW&SB vide Para-42/N as per Contractor's quoted amount, the amount put to tender. According under SPPRA Rules-2010 (Amended 2017) duly signed by the 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

R.K

*Karim Buk Siddiqi
Contractor*



STAMP OFFICE CITY COURT KARACHI

Issued to Nadir Ali
 CNIC/REG No. 43285
 Vide D.S.R. No. 2 Dt. 16/5/18
 On behalf of Client No. 29 Dt. 16/5/18
 for the purpose of SY
 Entry No. 2 Dt. 16/5/18

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 (15) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 18th day May, 2018.

Nadir Ali

M/s. AARM Construction,
(Contractor)

[Signature]

RESIDENT ENGINEER
HUB (PUMPING) DIVISION
KW&SB

[Signature]

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

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

WITNESSES:

1. Askan
M/s Askan Enterprises

2. [Signature]
M/s [Signature]

NAME OF WORK:- MANUFACTURING OF PARTS OF 35 MGD KUBOTA PUMP # B-2 AT NEW PUMP HOUSE OF HUB PUMPING STATION.

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

No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
	Local Mfg of enclosing tube (for shaft) from imported non-magnetic food grade sus-308 material from hollow shaft having size OD=234 mm ID=178 mm length 2445 mm having finished size OD=218 mm ID=208 L=2439 mm i/c making collar both ends OD=34 mm width = 12mm i/c making under cut on collar both sides 4mm both sides 4 mm depth, width 4mm as per instruction of Engineer Incharge.	01 No.	275000	Two lac Seventy five thousand	Each	275000
2-	Local Mfg of guide Bush for housing from tin bronze Composition (Cu. 86% Zn 5% Sn6% Pb3% and Ni 3%) having OD=182 mm ID=116mm L=400 mm, after machining finished size OD=160mm, ID=138mm i/c making key ways inside the bush size 15 x 10 x 47 mm as per instruction Engineer Incharge.	01 No.	58750	fifty eight thousand Seven hundred fifty	Each	58750
3-	Local Mfg of gland bush from Tin Bronze alloy (Cu 86% Zn 5% Sn6% Pb3% Ni 3%) having OD=160mm ID=138mm, L=380mm i/c making key ways inside the bush size 15 x 10 x 47 mm as per instruction of Engineer Incharge.	01 No.	55000	fifty five thousand	Each	55000
4-	Local Mfg of shaft coupling Bush from non-magnetic steel SUS 316 having size OD=198mm, ID=138mm, L=587mm making inside groove in cylindrical dia shape at center at 107 mm with 21mm other step 82mm L=20mm top and bottom side other step 140mm L=258mm top and bottom i.c making key ways size=35 x 22 x 578mm i/c making holes and thread (2 Nos.) top and bottom side 1 L=2" as per instruction of Engineer Incharge.	01 No.	80000	Eighty thousand	Each	80000

(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		
5-	Local Mfg of wearing ring from tin bronze having composition CU=86%, ZN=5% SN6% PB3% NI3% having size OD=745mm ID=740mm width = 76mm finished OD=745mm ID=709mm width=55mm i/c making lock portion at both size 200 mm width 15mm as per instruction of Engineer Incharge.	02 Nos.	60000	Sixty thousand	Each	120000
6-	Local Mfg of Necking from Tin bronze having composition Cu 86% Zn=5% Sn=6% pb=3% Ni3% having size OD=800mm, ID=730mm width=75mm after machining finished size OD=775mm ID=740mm width 55mm i/c making collar OD=772 mm L=6mm i/c making Lock cut size L=200mm, width=15mm on per instruction of Engineer Incharge.	02 Nos.	55000	fifty five thousand	Each	110000
7-	Local Mfg of shaft lock nut (Dog nut) conical shape from non-magnetic material SUS-308, from solid Shaft = 227mm, L=210mm after machining finished assize OD=216mm from top side and 150mm bottom side i/c making ID 138mm, total height 204mm i/c making "V" shape thread inside 7 T.P.I i/c making groove cut from top for holding spanner size L=25mm width 50mm on per instruction of Engineer Incharge.	01 Nos.	70000	Seventy thousand	Each	70000
8-	Local Mfg or rubber lined bush from tin bronze composition Cu=86% Zn=5% Sn=6, Pb=3% Ni=3% having OD=230mm ID=205mm L=330mm after machining finished size OD = 205mm ID=185 mm L= 309 mm i/c making collar at one and OD=210 mm width =12mm i/c making groove cut inside the bush for gripping rubber cushion i/c mfg fixing specific quality		70000	Seventy thousand		140000

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

No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
	mutagen (12sides) unpin high temp (NBR-V-250A) in inner side of bush water lubricated having OD=185MM each side with 41mm and thickness 8mm (finished size) as per instruction of Engineer Incharge.	02 Nos.			Each	
9.	<p>P/F "O" rubber rings having different size as per following items with best quality rubber.</p> <ul style="list-style-type: none"> • Rubber ring 2.3 mm ϕ x3322mm L(1 No) • Rubber ring 2.3mm ϕ x2646mm L(05 Nos) • Rubber ring 3 mm ϕ 635mm L (02 Nos) • Rubber ring 3 mm ϕ x 716mm L. (05 Nos) • Rubber ring 3 mm ϕ x 437mm L (01 No) • Rubber ring 3 mm ϕ x 1075mm L (01 No) • Rubber ring 2.3mm ϕ x15 mm L (01 No) 	01 Job	30000	Thirty thousand	P/Job	30000
	<p>Mfg and fixing sunk keys from stainless steel having different size as below.</p> <ul style="list-style-type: none"> • Sunk key SUS-304 35x26x344mm 1No. • Sunk key SUS 304 15x10x47mm 3Nos. • Sunk key SUS 304 35x22x248mm 2Nos. • Sunk key S-45 C 15x 10x 27 mm 01 No. • Sunk keyS-45C 35x22x335 mm 01 No. • Sunk Key S-45 C 63x20x232 mm 01 No. 	01 Job	35000	Thirty five thousand	P/Job	35000

Cont. Page # (4)

ME OF WORK:- MANUFACTURING OF PARTS OF 35 MGD KUBOTA PUMP # B-2 AT NEW PUMP HOUSE OF HUB PUMPING STATION.

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

No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
1-	P/F Oil paper (made Italy) 2mm thick size 4'x4' (5 Sheets)	01 Job	12000	Twelve thousand	P/Job	12000
12-	P/F Gland Packing Asbestos imported 1 "size	10 Kg	1180	One thousand One hundred eighty	P/kg	11800
TOATAL						997550

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

I hereby Amounting to Rs. 997550 (In words) Nine lac Ninty Seven thousand five hundred fifty

Note:- execution above work and I / We hereby under taking accept all clauses of SPPRA Rules and comply the rules of KW&SB.

AARM CONSTRUCTION
Salman Talic
Proprietor
Signature of Contractor
With name of firm & Seal

Address: AARM Construction received in sealed cover / unsealed cover

1. Date of Bill Rs. 9,97,550/- Rupees, which is

Contact # 0321-2277112 Ninety Seven thousand five hundred fifty

3. Cutting or Overwriting is not allowed.

4. Pay Order Attached / Not attached.

5. P.O. No. 19182855 Dated 16/11/19 Rs. 28,450/-
Twenty eight thousand four hundred fifty

6. 1100 notes (cont/B)

11/11/19
Ms.
DR (D&B)
KW & SB