

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
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-3 AT NEW PUMP HOUSE
OF HUB PUMPING STATION.**

4- TENDER NUMBER Through SPPRA Website vide S.No. 36663

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. Al- Hannan Builders,
Contractor,
Karachi.

16- CONTRACT AWARD PRICE Rs. 9,98,346/=

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. _____ ✓
- b) Single Stage Two Envelop Procedure. _____
- c) Two Stage Bidding Procedures. _____
- d) Two Stage Two Envelop Bidding Procedure. _____

| |
|------------------|
| Domestic / Local |
| Nil |
| Nil |
| 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 | ✓ | No. | |
|-----|---|-----|--|

21-ADVERTISEMENT:

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

| | |
|-----|-------------|
| Yes | S.No. 36663 |
| No. | |

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

| | |
|-----|--|
| Yes | |
| No. | |

22-NATURE OF CONTRACT

| | | | |
|-------|---|------|--|
| Local | ✓ | Int. | |
|-------|---|------|--|

23- WHETHER QUALIFICATION CRITERIA was included in biding /tender document ?
(if yes , enclosed a copy)

| | | | |
|-----|---|-----|--|
| Yes | ✓ | No. | |
|-----|---|-----|--|

24- WHETHER EVALUATION CRITERIA BID WAS INCLUDED BIDDING / TENDER DOCUMENTS ?
(if yes, enclose a copy)

| | | | |
|-----|---|-----|--|
| Yes | ✓ | No. | |
|-----|---|-----|--|

25- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPLETITIVE BIDDING ?

| | | | |
|-----|---|-----|--|
| Yes | ✓ | No. | |
|-----|---|-----|--|

26- WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS ?

| | | | |
|-----|---|-----|--|
| Yes | ✓ | No. | |
|-----|---|-----|--|

27- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED 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 PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS ?

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

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

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

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

37- WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (Bank Guarantee Etc)

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

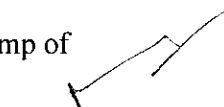
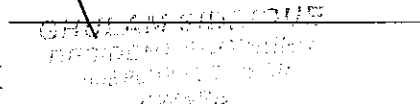
38- SPECIAL CONDITION. IF ANY
(if yes, give Brief Description)

| | |
|-----|-------------------------------------|
| 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/ 28

DATED 28/05/2018

M/S. AL-Hannan Builders,
Contractor,
Karachi.

WORK ORDER

SUBJECT: - **MANUFACTURING OF PARTS OF 35MGD KUBOTA PUMP #B-3 AT NEW PUMP HOUSE OF HUB PUMPING STATION.**

Your Tender dated: 01-03-2018 for Rs. 9,98,346/= 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 6203-25 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.

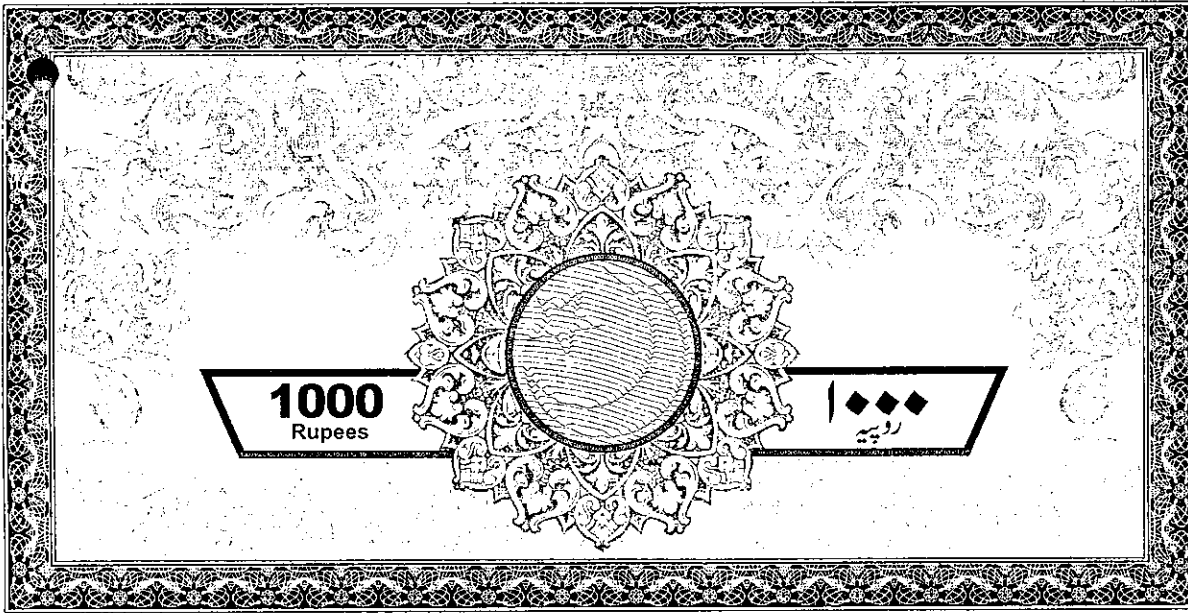
The work is to completed within 15 days positively, failing which penalty of 0.05% of Bid amount per day will be imposed / recovered.

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



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

(STAMP IS VALID ONLY)

S.No. **49150** DATE **28 MAY 2018**
 Issued To With Address
 Through With Address **Abul Talib Moosa**
 Purpose **Advocate I/c 617**
 Value /Rs
 Stamp Vendor's Signature
 (Stamp Vendor's Name & Designation)
 Stamp Vendor's Address

AGREEMENT

Between

M/s. Al-Hannan Builders,
 and

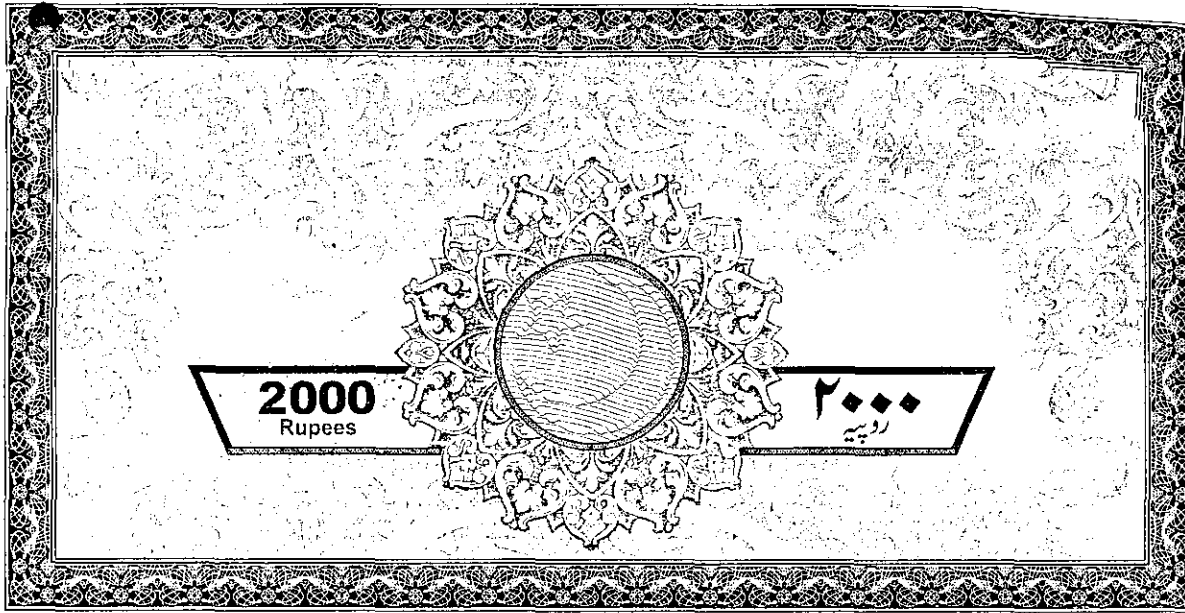
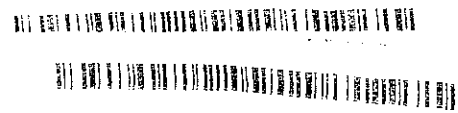
Karachi Water & Sewerage Board.

This agreement made on this 28th day of May 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)-3, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Al-Hannan Builders, 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: 01.03.2018 for the work of "MANUFACTURING OF PARTS OF 35 MGD KUBOTA PUMP # B-3 AT NEW PUMP HOUSE OF HUB PUMPING STATION". Estimated cost: (On Item rate basis) under SPPR-2010. The Total sanctioned amount is Rs.9,98,346/= (Rupees Nine Lac Ninety Eight Thousand

Miran

[Signature]



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

28 MAY 2018

RUPEES TWO THOUSAND ONLY

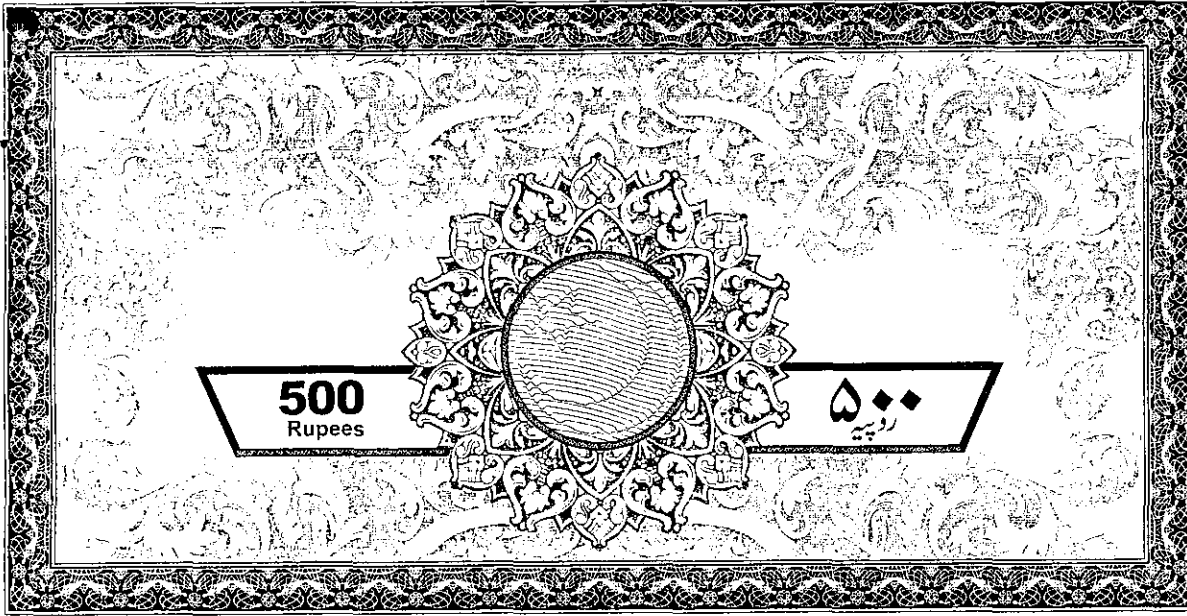
Stamp No. **40151** DATE
Issued To With Address
Through With Address
Purpose
Value Rs. **Muhammad Sabar**
Advocate
Stamp Vendor's Signature
No. For Use Free Will & Divorce Case **No 235F**
Vendor Not Responsible Any Fake Documentation

Three Hundred Forty Six only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-28/N and financially concurred by the Finance Department, KW&SB vide Para-31 to 41/N duly approved by the Managing Director, KW&SB vide Para-43/N as per Contractor's quoted amount, the amount put to tender. According under SPPRA Rules-2010 (Amended 2017) duly assigned 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

M Kamran



KASIM NEHAL STAMP VENDOR

Plot No. 2, Sher No. 1, Ghancur Arcade
Phase 1-I, North Karachi

STAMPS NOT VALID FOR MORE THAN ONE HUNDRED ONLY

48811
DATE 28 MAY 2018
Issued to the Address
The Stamp Vendor's Address

Attested by M. ABBAS BHUTTA
Signature
Date 28/5/2018
H/O 12525 H/C
Not to be used for any other purpose
Not to be used for any other documentation

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 28th day 28th May 2018.

M. Anwar
M/s. Al-Hannan Builders,
(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. *[Signature]* 2. *[Signature]*
M/s. Kadirif Engg works

NAME OF WORK:- MANUFACTURING OF PARTS OF 35 MGD KUBOTA PUMP # B-3 AT NEW PUMP HOUSE OF HUB PUMPING STATION.

(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 | | |
| 1- | 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. | 333322/2 | THREE CAL THIRTY THREE THOUSAND THREE HUNDRED TWENTY TWO ONLY | Each | 333322/2 |
| 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. | 54902/2 | FIFTY FOUR THOUSAND NINE HUNDRED ONLY | Each | 54902/2 |
| 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. | 55002/2 | FIFTY FIVE THOUSAND ONLY | Each | 55002/2 |
| 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.e making key ways size=35 x 22 x 578mm i/c making holes and thread (2 Nos.) top and bottom side L=2" as per instruction of Engineer Incharge. | 01 No. | 77662/2 | SEVENTY SEVEN THOUSAND SIX HUNDRED SIXTY TWO ONLY | Each | 77662/2 |

(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=860%, 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. | 53000/- | FIFTY THREE THOUSAND ONLY | Each | 106000/- |
| 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. | 50000/- | FIFTY THOUSAND ONLY | Each | 100000/- |
| 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. | 61834/- | SIXTY ONE THOUSAND EIGHT HUNDRED THIRTY FOUR ONLY | Each | 61834/- |
| 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 | | | | | |

(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 | | |
| | 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. | 67109/2 | SIXTY SEVEN THOUSAND ONE HUNDRED NINE ONLY | Each | 134218/2 |
| 9- | P/F "O" rubber rings having different size as per following items with best quality rubber. <ul style="list-style-type: none"> • Rubber ring 2.3 mm ø x3322mm L(1 No) • Rubber ring 2.3mm ø x2646mm L(05 Nos) • Rubber ring 3 mm ø 635mm L (02 Nos). • Rubber ring 3 mm ø x 716mm L (05 Nos) • Rubber ring 3 mm ø x 437mm L (01 No) • Rubber ring 3 mm ø x 1075mm L (01 No) • Rubber ring 2.3mm ø x15 mm L (01 No) | 01 Job | 21210/2 | TWENTY ONE THOUSAND TWO HUNDRED TEN ONLY | P/Job | 21210/2 |
| | Mfg and fixing sunk keys from stainless steel having different size as below. <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 | 29702/2 | TWENTY NINE THOUSAND SEVEN HUNDRED ONLY | P/Job | 29702/2 |

NAME OF WORK:- MANUFACTURING OF PARTS OF 35 MGD KUBOTA PUMP # B-3 AT NEW PUMP HOUSE OF HUB PUMPING STATION.

(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 | | |
| 11- | P/F Oil paper (made Italy) 2mm thick size 4'x4' (5 Sheets) | 01 Job | 10000/- | TEN THOUSAND ONLY | P/Job | 10000/- |
| 12- | P/F Gland Packing Asbestos imported 1" size | 10 Kg | 1450/- | ONE THOUSAND FOUR HUNDRED FIFTY ONLY | P/Kg | 14500/- |
| TOATAL | | | | | | 998346/- |

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

I hereby Amounting to Rs. 998346/- (In words) NINE LAK NINETY EIGHT THOUSAND THREE HUNDRED FORTY SIX ONLY

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

HANNAH BUILDERS
Annon Proprietor

Signature of Contractor
With name of firm & Seal

Address: Mk Al- Hannah Builders and received in sealed cover / unsealed cover

Contact # 0321-2578774 Rate of work Rs. 998,346/- work done for

3. Copy of the writing is not found / found.

4. Pay Order Attached / Not Attached.

5. P.O. No. 180018 Dated 22/05/19 Rs. 14,300/-

19/07/19 11/08/19

6. Bill / Invoice / Receipt (with this)

24/6/19 24/6/19 24/6/19 24/6/19
KW&SB (HME) SEANND SEANND DR(DRE) KW&SB KW&SB