



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER SEWS PUMPING DIV.

NO.E.E/SPD/WORKS/KW&SB/2018/198

Dated: 06-06-2018

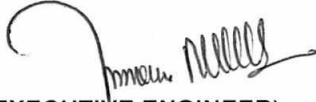
M/S. M .ANIS ENTERPRISES.
KARACHI.

WORK ORDER

SUBJECT: REPAIRING / FIXING OF SPAIR PARTS SUBMERSIBLE PUMP
NO.01 AND 2 TYPE KRT-300-380/406 INSTALLED AT
JAMILA PUMPING STATION (S.P.D-I), KW&SB

Sanction order has been issued by the competent authority vide order no. **CE/E&M-SEW/WORKS/2018/1305** Dated: 5-06-2018 for the expenditure amounting to **RS.9,97,500/= (Rupees. NINE LACS NINTY SEVEN THOUSANDS FIVE HUNDERED ONLY)**, for the above sanctioned work from allocated head of account budget grant 8103-26 for the financial year 2017-2018.

You are herby directed to start the above work immediately and complete the same within 10 days from the receipt of this work order, in case of failure penalty of 0.5% per day will be recovered.


EXECUTIVE ENGINEER)
SEW PUMP DIV.
(KW&SB)

Copy to:-

1. C.E (E&M SEW) KW&SB.
2. S.E SPC KW&SB.
3. DAO SPD, KW&SB.
4. AEE SPD_ KW&SB
5. Office Copy.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. KARACHI WATER & SEWAGE BOARD
- 2) PROVINCIAL / LOCAL GOVT./ OTHER LOCAL GOVT.
- 3) TITLE OF CONTRACT IMPROVE SEWAGE SYMSTEM
- 4) TENDER NUMBER 01
- 5) BRIEF DESCRIPTION OF CONTRACT REPAIRING / FIXING OF SPAIR PARTS SUBMERSIBLE
- 6) FORUM THAT APPROVED THE SCHEME PUMP NO.01 AND 2 TYPE KRT-300-380/406 INSTALLED AT
- 7) TENDER ESTIMATED VALUE JAMILA PUMPING STATION (S.P.D-I), KW&SB.
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 20/03/2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 NOS
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 NOS
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 NO
- 14) BID EVALUATION REPORT YES
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. M. ANIS ENTERP
- 16) CONTRACT AWARD PRICE 997500/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 997500/=
9999900/=

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE SINGLE
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

- 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____
- 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes No
- 21) ADVERTISEMENT :
- | | |
|--|----|
| Yes | No |
| SPPRA Website (If yes, give date and SPPRA Identification No.) | |
| Yes | No |
| News Papers (If yes, give names of newspapers and dates) | |
| Yes | No |
- 22) NATURE OF CONTRACT Domestic Local Int.
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes No
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN 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 COMPETITIVE BIDDING? Yes No
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes No
- 27) WHETHER THE SUCCESSFUL BID 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 PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes No
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report) Yes No

SPPRA, Block, No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tel: 021-9205356; 021-9205369 & Fax: 021-9206291

FOR OFFICE USE ONLY

Karachi Water & Sewerage Board
Sewerage Pumping Division
Executive Engineer

Signature & Official Stamp of
WASEEM AKHTER
Authorized Officer

Waseem Akhter

39) Date of Award of Contract:

No	Yes

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

<input type="checkbox"/>	<input checked="" type="checkbox"/>	Yes	No
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

<input type="checkbox"/>	<input checked="" type="checkbox"/>	Yes	No
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:

<input type="checkbox"/>	<input checked="" type="checkbox"/>	Yes	No
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35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

No	Yes

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

No	Yes

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

No	Yes

(If yes, give details)

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS

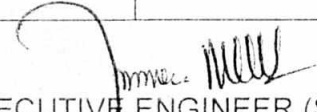
No	Yes

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

**SUBJECT: REPAIRING / FIXING OF SPAIR PARTS SUBMERSIABLE PUM
NO.01 AND 2 TYPE KRT-300-380/406 INSTALLED AT JAMILA
PUMPING STATION (S.P.D-I), KW&SB.**

(B) Description and rate of Item based on Market (offered Rates)

S.NO	DESCRIPTION OF WORK / ITEM	QTY.	RATE		PER	AMOUNT
			Rate in Rupees	Rate in Words		
1.	Mechanical oil seal	TWO No	100000	one lac	Each	200000
2.	Mechanical seal	TWO No	89250	eighty nine thousand two hundred fifty	Each	178500
3.	Set of Gas kit	TWO No	75000	seventy five thousand	Each	150000
4.	Deep Groove ball bearing 6321 SKF	TWO No	30000	thirty thousand	Each	60000
5.	Cylindrical Roller Bearing NU 322	TWO No	43480	forty three thousand two hundred eighty	Each	86960
6.	Rewinding of motor (60 HP) (6 pole ,950 RPM)	60 HP TWO JOB	61735	sixty one thousand seven hundred thirty five Only	P/HP	123470
7.	Spring washer 93212	06 Nos	520	five hundred twenty	Each	3120
8.	Retaining rang 932.01	TWO No	380	three hundred eighty	Each	760
9.	Casing wearing 275/330"42"	TWO No	82325	eighty two thousand three hundred twenty five	Each	164650
10.	Forwarding charges	TWO No	2020	two thousand twenty	Each	4040
11	Service charging	TWO No	13000	thirteen thousand	Each	26000
	Total					997500


 EXECUTIVE ENGINEER (SPD-I)
 KW&SB.

I/we hereby quoted amounting Rs. 997500 In words)
Nine lac Ninety seven thousand five hundred

Signature & stamp of Contractor



Address: M. Anis Enterprises
 Contact# 0331-2353660

Confidential

01. tender / quotation received
 tender opened by tender opening
 02. no cutting / overwriting found
 03. Contractor has enclosed Earnest money of amount Pay 20000/-
 No. 1778/987/..... Dt. 11-3-2018
 Draw on H.P.L. Gaudhied Mohir Branch
 04. Contractor M/s. M. Anis Super Dikes
 Has quoted Rs. 8875000/-
 (Rupees) Eighty Eight Lacs Seven thousand Five hundred

[Handwritten signature]

[Handwritten signature]
 Superintending Engineers
 (Member)

[Handwritten signature]
 SE (KMC)
 (Member)

[Handwritten signature]
 Addl. Dir
 Internal Audit-KMC
 (Member)

[Handwritten signature]
 Director D/E
 Convener / Chair

COMPARATIVE STATEMENT

Name of Work: REPAIRING / FIXING OF SPAIR PARTS SUBMERSIBLE PUMP NO.01 AND
2 TYPE KRT-300-380/406 INSTALLED AT JAMILA PUMPING STATION (S.P.D-D, KW&SB

Item No	Description of Work	Estimated Cost			M/s.M.Anis Enterprises		M/s.HR Brothers			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Mechanical Oil Seal	2.00	Nos	95,000	Each	190,000.00	100,000	200,000.00	97,000	194,000.00
2	Mechanical Seal	2.00	Nos	85,000	Each	170,000.00	89,250	178,500.00	93,000	186,000.00
3	Set of Kas Kit	2.00	Nos	75,000	Each	150,000.00	75,000	150,000.00	72,500	145,000.00
4	Deep Groove ball bearing 6321 SKF	2.00	Nos	26,000	Each	52,000.00	30,000	60,000.00	27,300	54,600.00
5	Cylindrical Roller Bearing NU 322	2.00	No	42,627	Each	85,254.00	43,480	86,960.00	40,000	80,000.00
6	Rewinding of motor (60 Hp) (6 Pole, 950 RPM)	2.00	Jobs	59,361	P/Job	118,722.00	61,735	123,470.00	65,000	130,000.00
7	Spring Washer 93212	6.00	Nos	548	Each	3,288.00	520	3,120.00	550	3,300.00
8	Retaining range 932.01	2.00	Nos	4,004	Each	8,008.00	380	760.00	1,420	2,840.00
9	Casing Wearing 275/330 "42"	2.00	Nos	80,000	Each	160,000.00	82,325	164,650.00	85,000	170,000.00
10	Forwarding cahrges	2.00	Nos	2,000	Each	4,000.00	2,020	4,040.00	4,000	8,000.00
11	Service charging	2.00	Nos	11,012	Each	22,024.00	13,000	26,000.00	13,080	26,160.00
	TOTAL QUOTED / CORRECTED COST					963,296		997,500		999,900

(Sanatullah Aleem Shaikh)
D.A.O (S.P.D)
Member / Secretary

(Saif-ul-Haque)
Additional Director Internal
Audit - KMC Member

(Mansoor Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Manzoor Yamin)
S.E (S.P. Circle)
Member

(Munir Ahmed Bhatti)
Durectir (Design & Estimate)
Convenor

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.37012 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAIRING / FIXING OF SPAIR PARTS SUBMERSIBLE PUMP NO.01 AND 2 TYPE KRT-300-380/406 INSTALLED AT JAMILA PUMPING STATION (S.P.D-I), KW&SB
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	20-02-2018

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARIS ON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.M.Anis Enterprises	Rs.9,97,500/-	1 st Lowest	@3.551% Above	Pay order and other required documents are attached. P.O # 17789971 dt:16-03-2018 Rs.20,000/-from HBL Saudabad Malir Branch Karachi	Substantially Responsive
2	M/s.H.R Brothers	Rs.9,99,900/-	2 nd Lowest	@3.800% Above	Pay order and other required documents are attached. P.O # 03598994 dt:30-05-2017 Rs.20,000/-from Bank Al Habib Ltd. Malir Cantt Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.M.Anis Enterprises** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

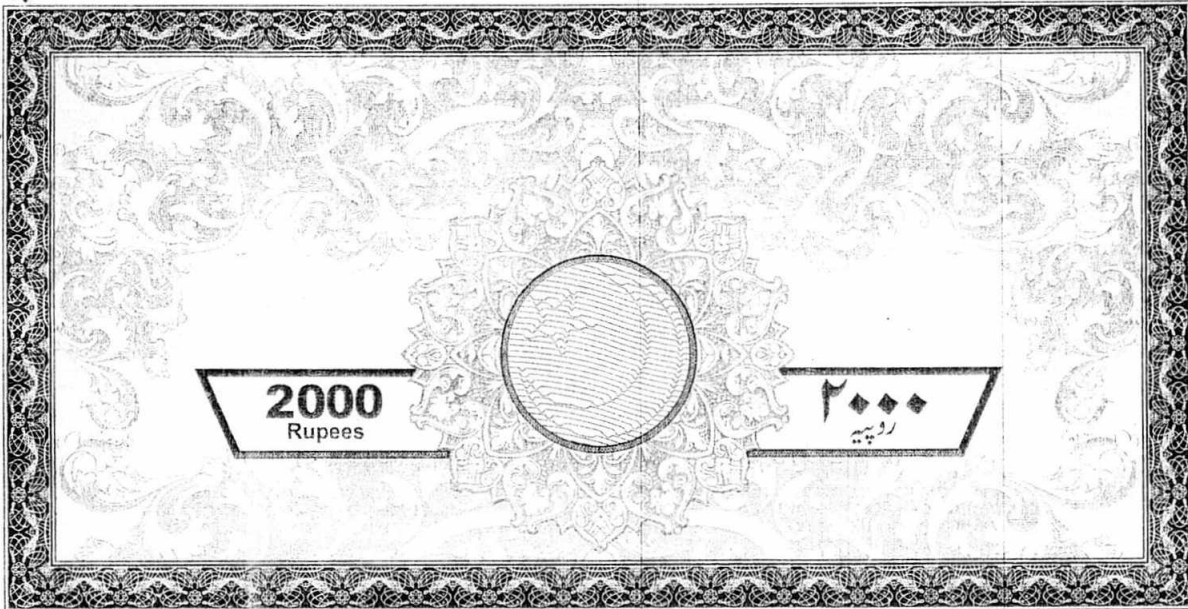
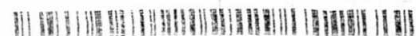
(Sanaullah Aleem Sheikh)
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Superintending Engineer (KMC)
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S.E (S.P Circle)
Members

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Director (Design & Estimate)
Convener



ZEEESHAN STAMP VENDOR
Licence No. 144, Shop No. A-9, Block-17 Ruff Heights
Phase-I, Gulistan-e-Johar, Karachi

04 JUN 2018

RUPEES TWO THOUSAND ONLY

090544

Date
to With Address
Through With Address
Purpose
Value Rs.
Stamp Vendor's Signature
Toll Free No.

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

An agreement made this _____ day of _____ between Karachi Water & Sewerage Board Block-B 9th Mile Karsaz Shakra-e-Faisal Karachi, through its Chief Engineer (E&M-Sew) / SE (TP's / SPC) KW&SB (hereinafter called the KW&SB of the one part) and M/S ANIS ENTERPRISES KARACHI, hereinafter called the "Contractor" of the other part.

Whereas the KW&SB has accepted the Contractor's Tender Annexed and marked 1/2 dated _____ for the work of "REPAIRING / FIXING OF SPAIR SUBMERSIBLE PUMP NO.01 AND 02 TYPE KRT-300-380/406 INSTALLED AT JAMILA-PUMPING STATION (SPD-I) KW&SB". Estimated cost (on item rate basis) under SPPRA-2010. The total sanctioned amount in of Rs.9,97,500/= (Rupees Nine Lac Ninety Seven Thousand Five Hundred only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-55/N and financial concurred by the Finance Department, KW&SB vide Para 58 to 69/N duly approved by the Managing Director KW&SB vide Para 72/N as per Contractor's quoted amount, the amount put to tender.

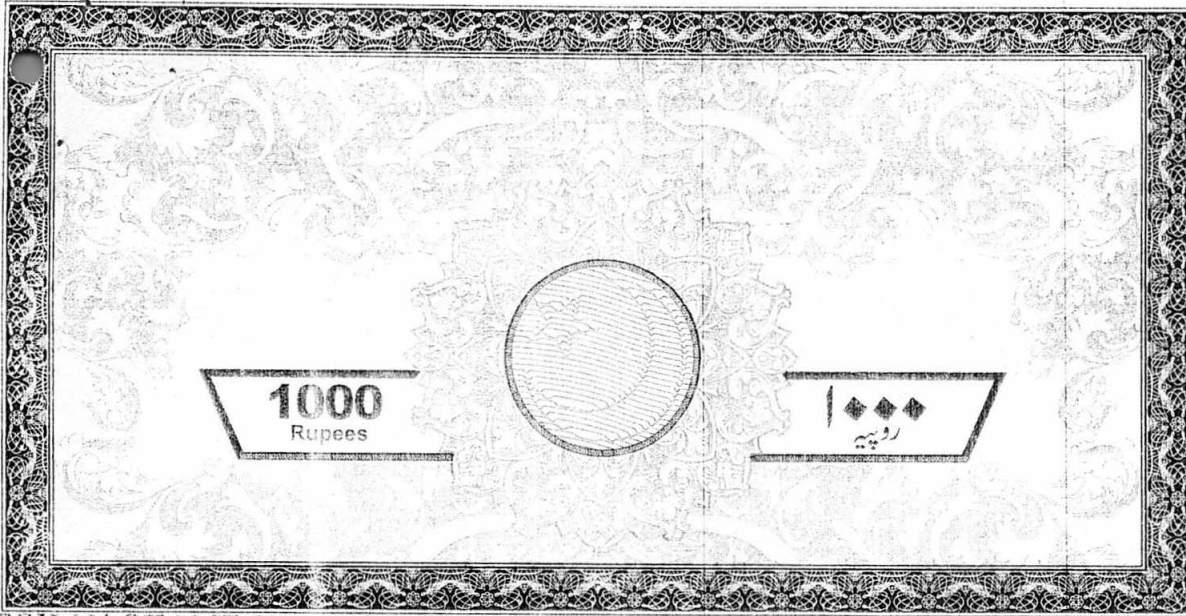
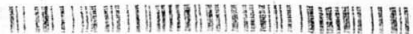
According to the specifications and general terms and conditions under SPPR-2010 Ammended-2017 duly signed by the Contractor have made them fully acquainted with its meanings.

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 and such amount have given a lien over as security for the 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 completion of the work.

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ZEESHAN STAMP VENDOR
Licence No. 144, Shop No. A-6, Block-17, Ruff Heights
Phase-I, Gulistan-e-Johar, Karachi

01 JUN 2018

(RUPEES ONE THOUSAND ONLY)

S. No. 090232
Is to With Address YAMA SIDDIQUE
Through With Address APPOKATE
Purpose APPOKATE
Value Rs. 1000/-
Stamp Vendor's Signature [Signature]
The Stamp Book Issued will be voided in response to any false Declaration

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

The contractor due hereby bid 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.

In witness whereof the said parties have set their respective hand on this
_____ day _____ 2018.

**M/s ANIS ENTERPRISES
CONTRACTOR**

**EXECUTIVE ENGINEER
SPD-I&II KW&SB**

**SUPERINTENDING ENGINEER
(SPC) KW&SB**

**CHIEF ENGINEER
E&M-SEW K W & S B**

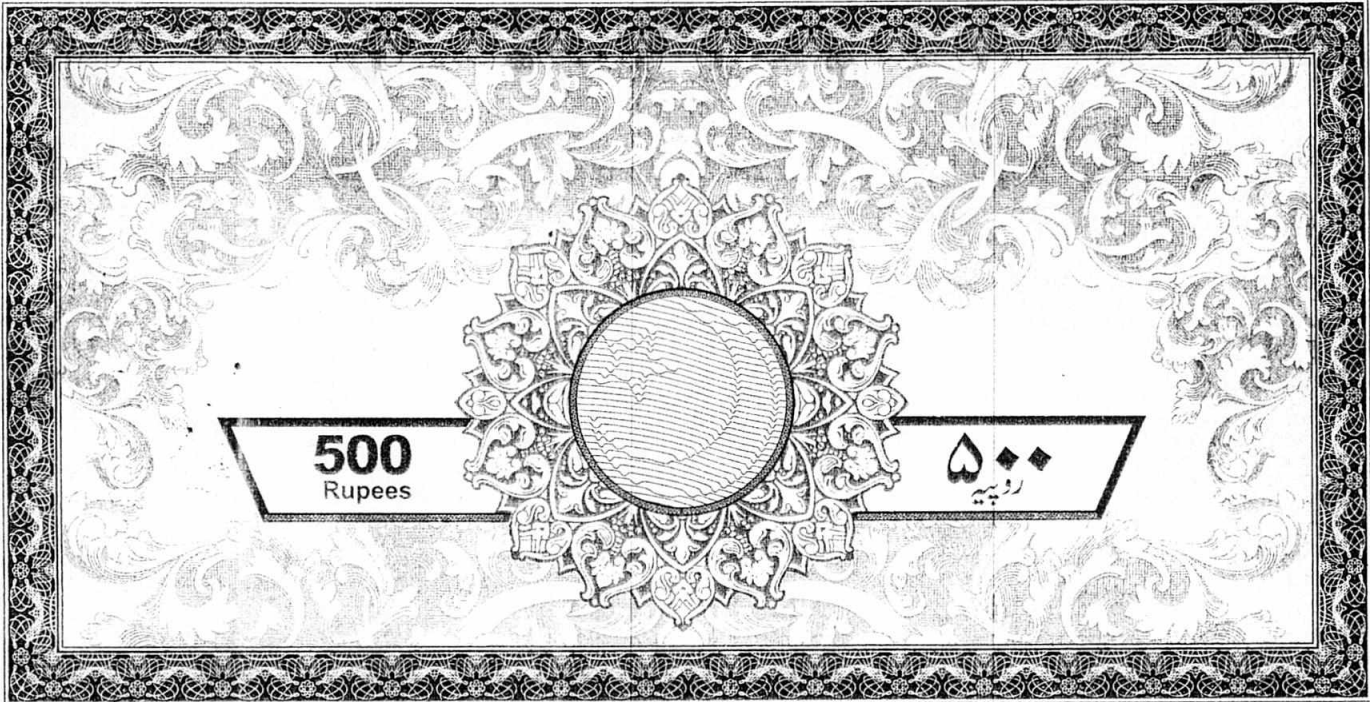
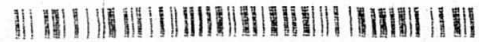
WITNESSES:-

1.
M/s. M/s H. R. Brothers

2. _____
M/s. _____

M

A112361



ZEPHIRUS STAMP VENDOR
 Licence No. 144, Shop No. A-5, Block-17, Rumi Heights
 Phase-2, Gulistan-e-Johar, Karachi
 S. No. **089774**
 Issued to: **A. T. MOOSA MANSUR**
 Purpose: **Advocate High Court**
 Nature of: **Part 17, H.C. Karachi**
 Stamp Vendor's Name: **A. T. MOOSA MANSUR**
 Stamp Vendor's Address: **Part 17, H.C. Karachi**

01 JUN 2010

POSTAGE UNPAID ONLY

“REPAIRING / FIXING OF SPAIR SUBMERSIBLE
PUMP NO.01 AND 02 TYPE KRT-300-380/406
INSTALLED AT JAMILA PUMPING STATION (SPD-I)
KW&SB”.

M/s ANIS ENTERPRISES
CONTRACTOR

EXECUTIVE ENGINEER
SPD-I&II KW&SB