

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 & Sewerage Board.
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt Dep't.
- 3) TITLE OF CONTRACT Locat Manufacturing of Pump Shaft.
- 4) TENDER NUMBER SPPRA Serial No.37208.
- 5) BRIEF DESCRIPTION OF CONTRACT LOCAL MANUFACTURING OF PUMP
SHAFT OF MODIFIED WEIR PUMP
SET 'D' AT K-2 PUMP HOUSE,
DHABEJI.
- 6) FORUM THAT APPROVED THE SCHEME M.D, KW&SB
- 7) TENDER ESTIMATED VALUE Rs.8,34,188/=
- 8) ENGINEER'S ESTIMATE
(FOR CIVIL WORKS ONLY) -----
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 days.
- 10) TENDER OPENED ON (DATE & TIME) 27-03-2018 at 2:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD
(ATTACH LIST OF BUYERS) Two
Two
- 12) NUMBER OF BIDS RECEIVED
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two
- 14) BID EVALUATION REPORT
(ENCLOSE A COPY) Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. M. Bajwa Engineering.
- 16) CONTRACT AWARD PRICE Rs.9,59,000/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(I.E 1ST, 2ND, 3RD EVALUATION BID) (1). M/S. Bajwa Engineering.
(2). M/S. Saim & Co.
- 18) METHOD OF PROCUREMENT USED :- (TICK ONE)
 - a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ Domestic
 - b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ -
 - 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 / NEGOTIATION ETC. WITH BRIEF REASONS:

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 Identification No.)

Yes Serial.No.37208.

No

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

Yes

22) NATURE OF CONTRACT

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

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

Yes

No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER
NOTICE / DOCUMENTS
(If yes, give reasons)

Yes

No

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

Yes

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes give reasons)

Yes

No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE
SELECTED FIRM IS NOT BLACK LISTED

Yes

√

No

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, DETAIL TO BE
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclosed a copy)

Yes

No

√

37) Were proper safeguards 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

Signature & Official Stamp of

AUTHORIZED OFFICER
FOR OFFICE USE ONLY

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



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE RESIDENT ENGINEER

DHABEJI DIVISION (PUMPING)

Mirpur Sakro Tehsil District Thatta Dhabeji.

No. R.E/D.D(P)/W.O/KW&SB/2018/ 1172

Dated: 8/6/2018

M/s. Bajwa Engineering.
Plot No. 425, Survey # 208,
Millat Town Malir Halt,
Karachi.

LETTER OF COMMENCEMENT / WORK ORDER

SUBJECT:- **LOCAL MANUFACTURING OF PUMP SHAFT OF MODIFIED WEIR
PUMP SET 'D' AT K-2 PUMP HOUSE, DHABEJI.**

Consequent upon the submission of the formal acceptance of your side the Condition of Contract and Letter of Acceptance, you are here by directed to commence the work in strict accordance with the contract with shall be reckoned from the receipt of this letter and get completed within 10 Days, in case of any delay the penalty shall be imposed of 0.05% of the Bid Cost Per Day.

Please acknowledge the receipt of the letter by signature in the space provided below.

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
K.W.&S.B

Copy to:-

1. Chief Engineer (E&M)-Water, KW&SB.
2. Superintending Engineer (P&F-I), KW&SB.
3. Office Copy.

Acknowledgement Receipt

NAME OF PROPRIETOR. _____

SIGNATURE. _____

DATED. _____



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.37208 / I.D No. _____
3	Tender Description/Name of Work/Item:	LOCAL MANUFACTURING OF PUMP SHAFT OF MODIFIED WEIR PUMP SET 'D' AT K-2 PUMP HOUSE, DHABEJI
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>02 Nos</u>
7	Total Bid Received:	<u>02 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:	<u>27-03-2018</u>

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Bajwa Engineering	Rs.9,59,000/-	1 st Lowest	@14.962% Above	Pay Order and other documents are attached. P.O#04261840 dt:06-11-2017 Rs.20,000/-from Bank Al Habib Ltd Shamsi Society Branch Karachi	Substantially Responsive
2.	M/s.Saim & Co.	Rs.10,00,800/-	2 nd Lowest	@19.973% Above	Pay Order and other documents are attached. P.O # 03770149 dt:06-11-2017 Rs.21,000/-from Meezan Bank Shamsi Society Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

The R.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Bajwa Engineering** declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.

(Muhammad Hanif)
D.A.O (P&F)-I Circle
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Intekhab Ahmed Rajput)
S.E (P&F)-I
Member

(Munir Ahmed Bhatti)
Director (Design & Estimate)
Convener

OF WORK:- LOCAL MANUFACTURING OF PUMP SHAFT OF MODIFIED WEIR PUMP SET 'D' AT K-2 PUMP HOUSE, DHABEJI.

(B) Description and rate of Items based (On Item rate basis)

Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
		Amount (in Figures)	Amount (in Words)		
1. 01 Job	Local Mfg. of Weir Pump Shaft from Stainless steel food grade SAE 316 Solid shaft, having size dia outer 178mm & total length of shaft 2627mm and machining lower end shaft making outer dia 128mm & length 841mm, and machining of Impeller holding 153mm & length 150mm, other machining of Impeller portion dia 127mm and length 370mm, & machining at Sleeve portion dia 127mm length 584mm, i/c making bush portion dia 124mm length 100mm, i/c machining other Bearing portion dia 118mm length 240mm i/c machining thread fine "V" Shape for lock of bearing having OD=118, length 75mm i/c making pulley portion dia 110mm & 240mm, overall length finished size 2475mm i/c making key ways 1 1/4" width 3" length & 2/8" depth at this portion other making key both side 02Nos. sleeve portion 1 1/2" length 2/8" depth, 1" width, and making key slot impeller portion dia length 8" depth 3/8" width 1 1/4" i/c making chuck nut thread at tail end and as per instruction of Engineer incharge.	816700/-		Job	816700/-
2. 01 Job	Fixing of the Impeller on the New Pump Shaft with the help of Hydraulic pressure machine and oxygen acetylene flame without disturbing originally of shaft as per instruction of E/I.	65200/-		Job	65200/-

Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
		Amount (in Figures)	Amount (in Words)		
01 Job	Balancing of Pump shaft dynamically after fixing the Impeller on the Pump Shaft as per instruction of Engineer incharge	77100/-		Job	77100/-
Total: Rs:					959000/-

Resident Engineer

Quoted Rs. 959000/- (Rupees
NINE LAC FIFTY NINE
Thousand only) Only)
of above work and I / We hereby undertaking accept
of SPPR-2010 and comply the Rules of KW&SB.

Signature of Contractor
With name of firm & Seal

M/S BAIWA Engg

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 P.O. Order.

(i). No. 04261840 Dt: 06-11-2017 Rs: 20000/-

(ii). No. Dt: Rs:

Drawn on BAIWA Engg

4) Contractor M/s. BAIWA Engg

Has Quoted Amount Rs. 959000/-

(Rupees Nine Lacs Fifty Nine Thousand Only)

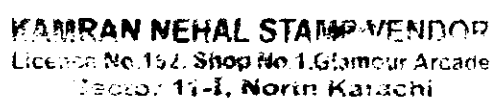
D.A.O. (P&F)-I
Circle, KW&SB
(Member / Secy.)

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

S.E. (M&C)
(Member)

Asst. Dir.
Internal Audit-KMG
(Member)

Director (D&E)
KW&SB / (Convener)




S.N. 5102 DATE 07 JUN 2018
 Vendor's Address
 through Whn Address MUHAMMAD YAQOOB
 Purpose Advocate
 Value Rs 1 No 145
 Stamp Vendor's Signature
 Not For Use Free Will & Divorce Card
 Vendor Not Responsible Any Fake Documentation

Between

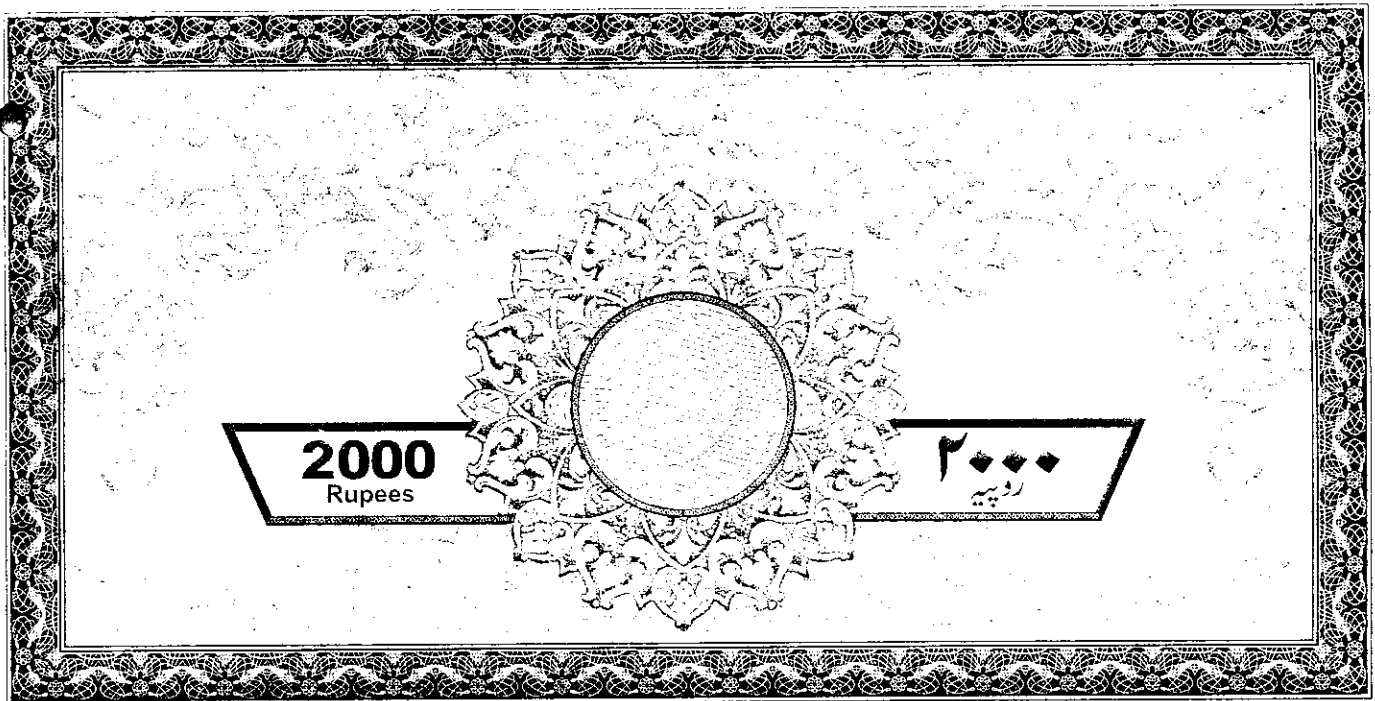
M/s. Bajwa Engineering,
and
Karachi Water & Sewerage Board.

This agreement made on this 07/11 day of JUNE 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)-I, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Bajwa Engineering, House # A-425, Survey No.208, Millat Town, Malir Halt, 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: 27.03.2018 for the work of "LOCAL MANUFACTURING OF PUMP SHAFT OF MODIFIED WEIR PUMP SET 'D' AT K-2 PUMP HOUSE, DHABEJI". Estimated cost: (On Item rate basis) under SPPR-2010. The Total sanctioned amount is Rs.9,59,000/= (Rupees Nine Lac Five Nine Thousand only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-28/N



1031 B



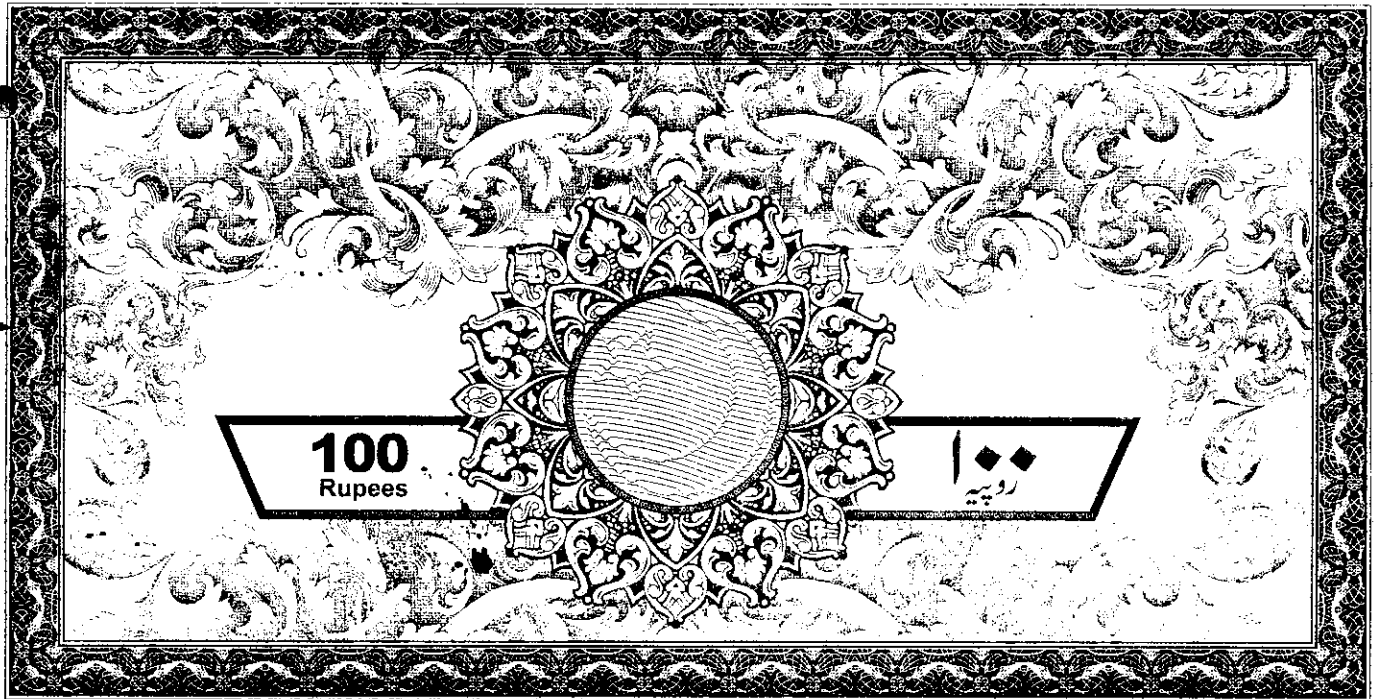
KAMRAN NEHAL STAMP/STAMP
 License No. 152, Shop No. 4, Ghalibour, Amritsar
 Sector 11, North Karachi

S.N. 51025 DATE 07 JUN 2018
 ISSUED TO WITH Address
 Through With Address
 PURPOSE
 Value RS. 2000
 Stamp Vendor's Signature
 NO. FOR USE FROM WITH Director
 Vendor Not Responsible Any False Information

and financially concurred by the Finance Department, KW&SB vide Para-31 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

**ZEESHAN STAMP VENDOR**

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

04 JUN 2018

RUPEES ONE HUNDRED ONLY

090259
S. No. _____ Date _____
To With Address _____
Through With Address _____
Purpose _____
Value Rs. _____ Attached _____
Stamp Vendor's Signature _____
For use only by the Stamp Vendor and not for any other purpose.

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 (10) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 07/15 day

JUNE, 2018.

M/s. Bajwa Engineering,
(Contractor)

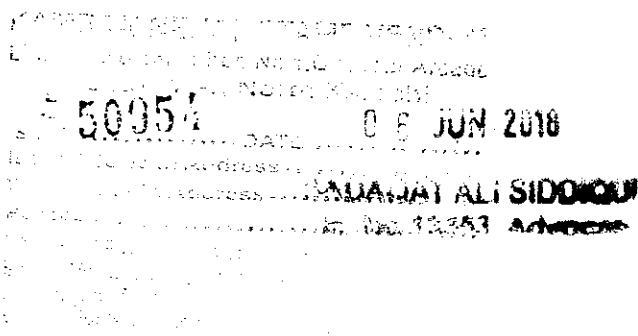
RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB

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

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

WITNESSES:

1.
M/s KASHA Engg works
2.
A-I-HANNAN BUIK DERS



PROCEEDINGS REQUIRED ONLY

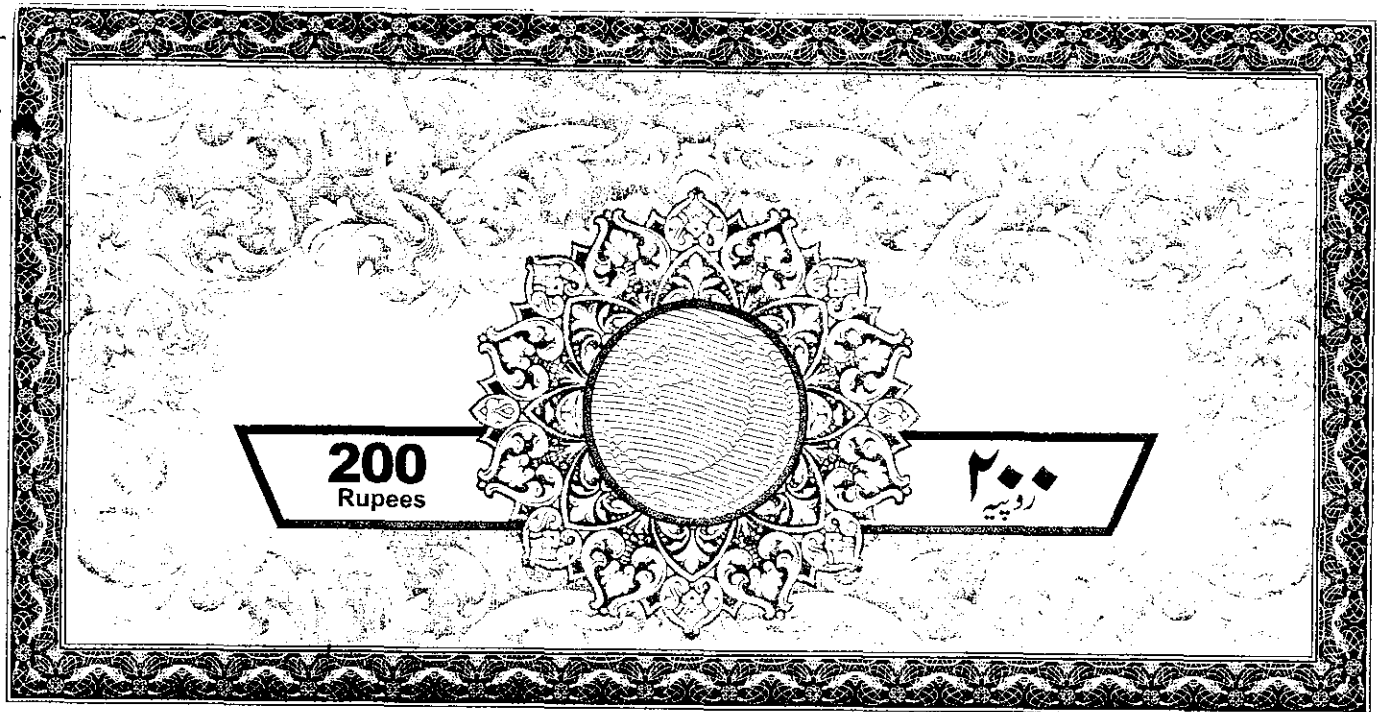
Between

M/s. Bajwa Engineering,
and
Karachi Water & Sewerage Board.

Name of Work:- LOCAL MANUFACTURING OF PUMP SHAFT OF MODIFIED WEIR PUMP SET 'D' AT K-2 PUMP HOUSE, DHABEJI

**M/s. Bajwa Engineering
(Contractor)**

**RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB**



50955

06 JUN 2018

SADAGAT ALI SIDDIQUI
Advocate

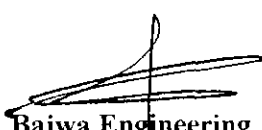
IN RUPEES AND NOT IN WORDS ONLY

AGREEMENT

Between

M/s. Bajwa Engineering,
and
Karachi Water & Sewerage Board.

Name of Work:- LOCAL MANUFACTURING OF PUMP SHAFT OF
MODIFIED WEIR PUMP SET 'D' AT K-2 PUMP HOUSE,
DHABEJI


M/s. Bajwa Engineering
(Contractor)


RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB