



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/ 1169

Dated: 07/6/2018

M/s. Saim & Co.,
House No.412 Survey No.208,
Millat Town Malir Halt,
Karachi.

LETTER OF COMMENCEMENT / WORK ORDER

SUBJECT:- REPAIR / MAINTENANCE OF NON-RETURN VALVE 1000MM DIA OF PUMP SET "C" 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:	KWSB/DPR/50/2018 Published in daily "The News", "Amn" "Jahan-e-Pakistan" & daily "Waka" dt:03-03-2018. SPPRA Serial No.37209 I.D No.
3	Tender Description/Name of Work/Item:	REPAIR / MAINTENANCE OF NON-RETURN VALVE 1000MM DIA OF PUMP SET 'C' AT K-2 PUMP HOUSE, DHABEJI.
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / 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:	27-03-2018

12 BID EVALUATION REPORT

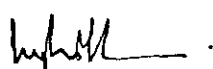
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Saim & Co.	Rs.24,99,084/-	1 st Lowest	@13.954% Above	Pay Order and other documents are attached. P.O#04681113 dt:26-03-2018 Rs.50,000/-from Bank Al Habib Ltd Shamsi Society Branch Karachi	Substantially Responsive
2.	M/s.Bajwa Engineering	Rs.26,31,076/-	2 nd Lowest	@19.972% Above	Pay Order and other documents are attached. P.O # 04319597 dt:26-03-2018 Rs.53,000/-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.Saim & Co. 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

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 | R/M of Non-Return Valve. |
| 4) TENDER NUMBER | SPPRA Serial No.37209 |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>REPAIR / MAINTENANCE OF</u>
<u>NON-RETURN VALVE 1000MM</u>
<u>DIA OF PUMP SET 'C' AT K-2</u>
<u>PUMP HOUSE, DHABEJI.</u> |
| 6) FORUM THAT APPROVED THE SCHEME | M.D, KW&SB |
| 7) TENDER ESTIMATED VALUE | Rs.21,93,070/= |
| 8) ENGINEER'S ESTIMATE
(FOR CIVIL WORKS ONLY) | - |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 90 days |
| 10) TENDER OPENED ON (DATE & TIME) | 27-03-2018 at 2:00 PM |
| 11) NUMBER OF TENDER DOCUMENTS SOLD
(ATTACH LIST OF BUYERS) | Two |
| 12) NUMBER OF BIDS RECEIVED | Two |
| 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. Saim & Co. |
| 16) CONTRACT AWARD PRICE | Rs.24,99,084/= |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | (1) M/S. Saim & Co.
(2).M/S. Bajwa Engineering. |
| 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.37209

No

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

Yes Daily "The News"
"Aman", Jehan-e-
Pakistan", "Waka" Sindhi
Datet.03-03-2018.

No

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

Resident Engineer
Dhabeji Division (Pumping)
K.F.A.A.

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

NAME OF WORK:- REPAIR / MAINTENANCE OF NON-RETURN VALVE 1000MM DIA OF PUMP SET 'C' AT K-2 PUMP HOUSE, DHABEJI.

(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.	01Job	Complete dismantling of Gear Box of NRV 1000mm dia . Valve Pin, Valve Driver shaft and Gear Shaft. Shutter disc. Valve body by method of hydraulic puller and oxygen acetylene flame as per instruction of Engineer incharge.	16800/-		Job	16800/-
2.	01Job	Repair & Re-conditioning of Shutter valve disc both side of pin guide hole by method of re-dressing by cast iron welding rod by X-ray welding process pin hole about 8" dia and length 12" i/c making and machining line bore X-axis both pin hole by boring machine having finished size dia 120mm and length 4" as per instruction of the Engineer incharge.	22860/-		Job	22860/-
3.	02Jobs	Repair & Re-conditioning of Valve body both pin guide hole by method of re-dressing (damaged oval shape hole) by Cast iron "X" ray welding process about 8" dia & length 12" dia i/c making hole both pin guide at same 'x' axis by vertical boring m/c having dia 133mm & length 30mm and other dia 120mm and length 203mm (8") i/c sand blasting for inside Valve body having width 1000mm dia as per instruction of the Eng.incharge.	422000/-		Job	844000/-
4.	01Job	Manufacturing of Shutter disc seat from Phosphorus Bronze metal by centrifugal casting having dia Outer = 1321mm & 940mm inner dia & length 89mm i/c machining become finished size OD=1225mm and inner dia = 1210mm width 50mm & making tapered at 45° for shutter seat ring type i/c making "V" shape American thread at Seat inside complete dia 50mm width as per instruction of Eng.incharge.	411500/-		Job	411500/-

Item No	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
5	01No.	Mfg. of Valve body seat frame from Phosphorus Bronze by casting having outer dia 1333mm, ID=1105mm & length 100mm i/c precise machining having finished size outer dia 1250mm, inner dia 1185mm, width 100mm i/c making 'V' Shape thread 50mm width at inner dia ring. i/c making tapered cutting 45° at top side of seat as per instruction of the Engineer incharge.	443100/-		Each	443100/-
6.	02Nos.	Mfg. and fixing of Pin guide cover from M.S. Plate having dia 220mm. width 65mm making under cut from one side 140mm dia width 5mm other step cutting 63mm dia., width 25mm i/c making 08 Nos. holes 19mm dia i/c making grease point as per sample.	22200/-		Each	44400/-
7.	01No.	Mfg. of Valve Body Ceramic seal (Imported) having cross sectional dia 10mm outer dia 1320mm as pr instruction of Engineer incharge.	181800/-		Each	181800/-
8.	01No.	Providing cutting & fabricating from 15mm thick, MS Plate Size 1219 x 1219mm, making circular shape ring having outer dia 1185mm and making inner dia hole 1131mm for lock the Valve shutter disc by Providing & Fixing Elen Bolt stainless steel 10mm & length 50mm by making hole at shutter disc shutter ring 10mm hole (32Nos.) Zig Zag shape & making thread on Valve shutter as per instruction of Engineer incharge.	42400/-		Each	42400/-
9.	50Kgs.	Supply & Fixing of different Nuts & Bolts by Stainless steel 20mm x 65mm, 25mm x 75mm & others.	826/-		Kg.	41300/-
10.	02Jobs	Local Mfg. of Valve Shutter Pin bush from Phosphorus bronze by centrifugal casting having outer dia 170mm and Inner dia 80mm & length 142mm i/c machining having finished size cutting OD Outside 133mm. width 10mm as per instruction of E in charge.	46000/-		Job	92000/-
11.	64Sft.	Supply & Fixing of Synthetic Rubber Sheet with canvas by made in Korea i/c making 32Nos. holes having 1 1/2" dia for Nuts & Bolts i/c making hole 1000mm dia as per instruction of Eng.incharge.	316/-		Sft.	20224/-

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
12.	20Nos.	Providing & Pasting Biscoe Adhesive Kit (Made in Holland) 65mt. Tin each for Valve outer body at time of fixing Valve at line.	398/2		Each	7960/2
13.	01Job	Assembling of all parts, Complete repair Valve disc, Valve pin, Valve body at proper place Valve seat at shutter disc, Valve seat at Valve body i/c apply anti corrosion coating and sea paint as per instruction of Engineer incharge.	97200/2		Job	97200/2
14.	01Job	Loading, Un-loading & Transportation of Complete Valve, from Dhabeji to Karachi Workshop & back Karachi to Dhabeji Pump House.	27800/2		Job	27800/2

Total: Rs.

2499084/2

Resident Engineer (PINO)

I/We hereby quoted Rs. 2499084/2 Rupees

Twenty Four Lac NINETY NINE Thousand and Eighty Four 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
With name of firm & Seal

Address

SAIM & CO

Contact #

Proprietor

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

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

3). Contractor has enclosed the best Money of Bid Amount
in shape of Rs. Order

(i). No. 04681112 Dt: 26/3/18 Rs: 5000/-

(ii). No. Dt: Rs:

Drawn on Bank of India Ltd

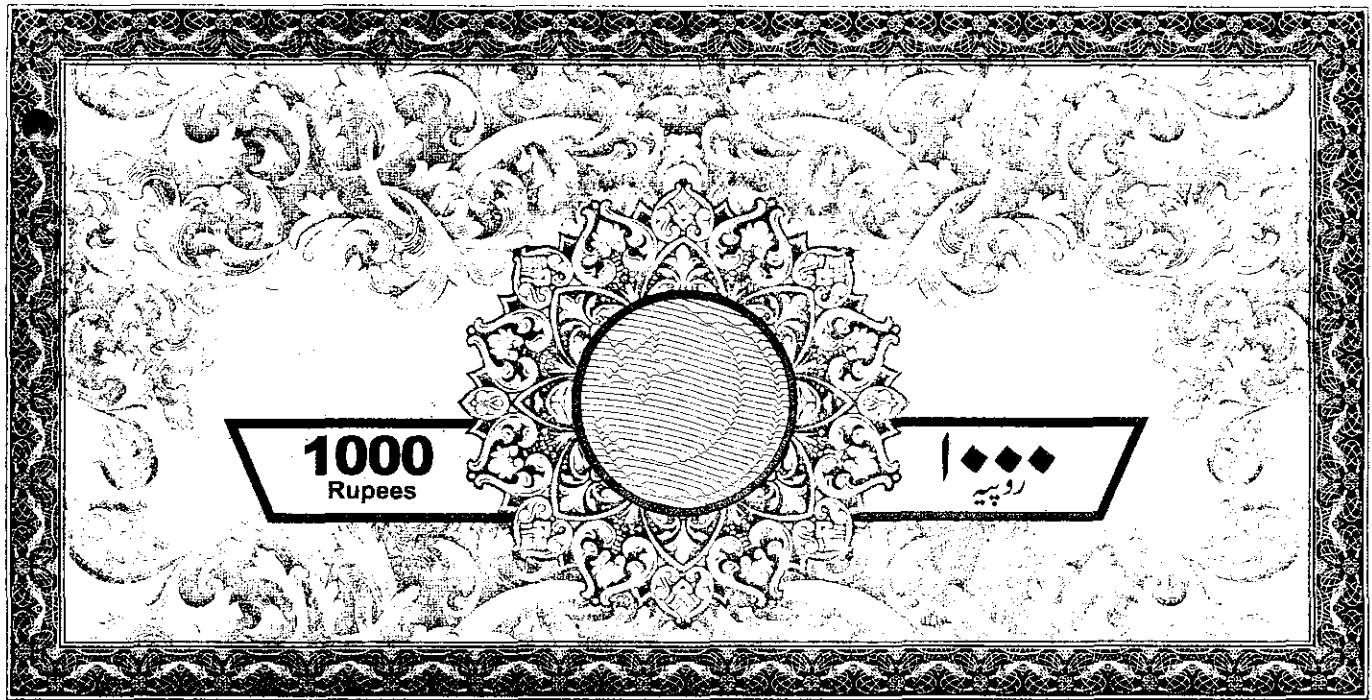
4). Contractor M/s. Saim & Co.

Has Quoted Amount Rs. 2499084/2

(Rupees) Forty Four Lac NINETY Nine Thousand

Eighty Four Only

D.A.O. (P&F)-I
Circle, KW&SB
(Member / Secy.)S.E. (P&F)-I
Circle, KW&SB
(Member)S.E. (KMC)
(Member)Addl. Dir.
Internal Audit-KMC
(Member)Director (D&E)
KW&SB / (Convener)



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

49842

S.N.O. DATE **31 MAY 2018**

Issued To With Address

Through With Address

Attested By **SEEMA KHAN**

Being Vendor's Signature

For Use: Free Will & Consent

Vendor's Responsibility: In the Documentation

(FOR USE ONLY)

AGREEMENT

Between

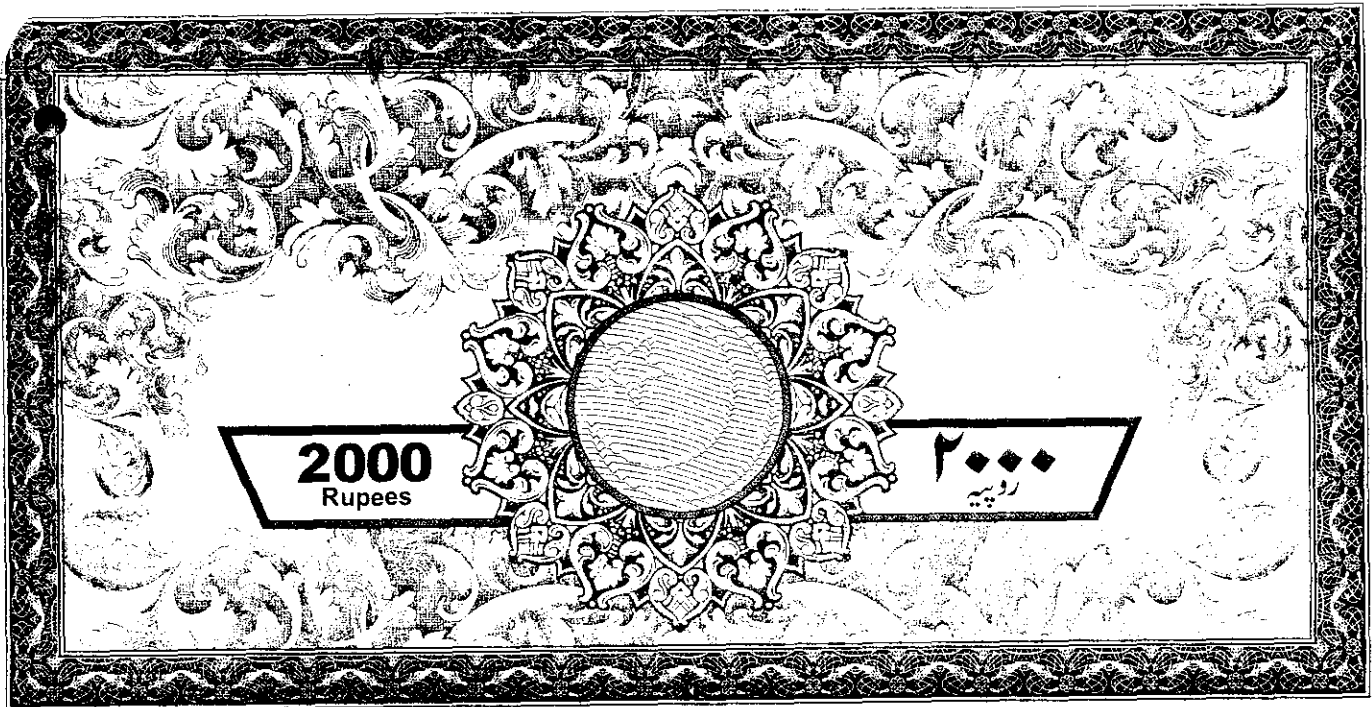
M/s. Saim & Co.,

and

Karachi Water & Sewerage Board.

This agreement made on this 05th day of JUNE 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)-I, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Saim & Co., House # A-412, Survey No.208, Millat Town, Malir Hali, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 'A' dated: 27.03.2018 for the work of "REPAIR / MAINTENANCE OF NON-RETURN VALVE 1000MM DIA OF PUMP SET 'C' AT K-2 PUMP HOUSE, DHABEJI". Estimated cost: (On Item rate basis) under SPPR-2010. The Total sanctioned amount is Rs.24,99,084/- (Rupees Twenty Four Lac Ninety Nine



KARIM MEHAL STAMP VENDOR
 Loc. No 152 Shop No.1, Glamour Arcade
 Section 11-I, North Karachi

RUPEES TWO THOUSAND ONLY

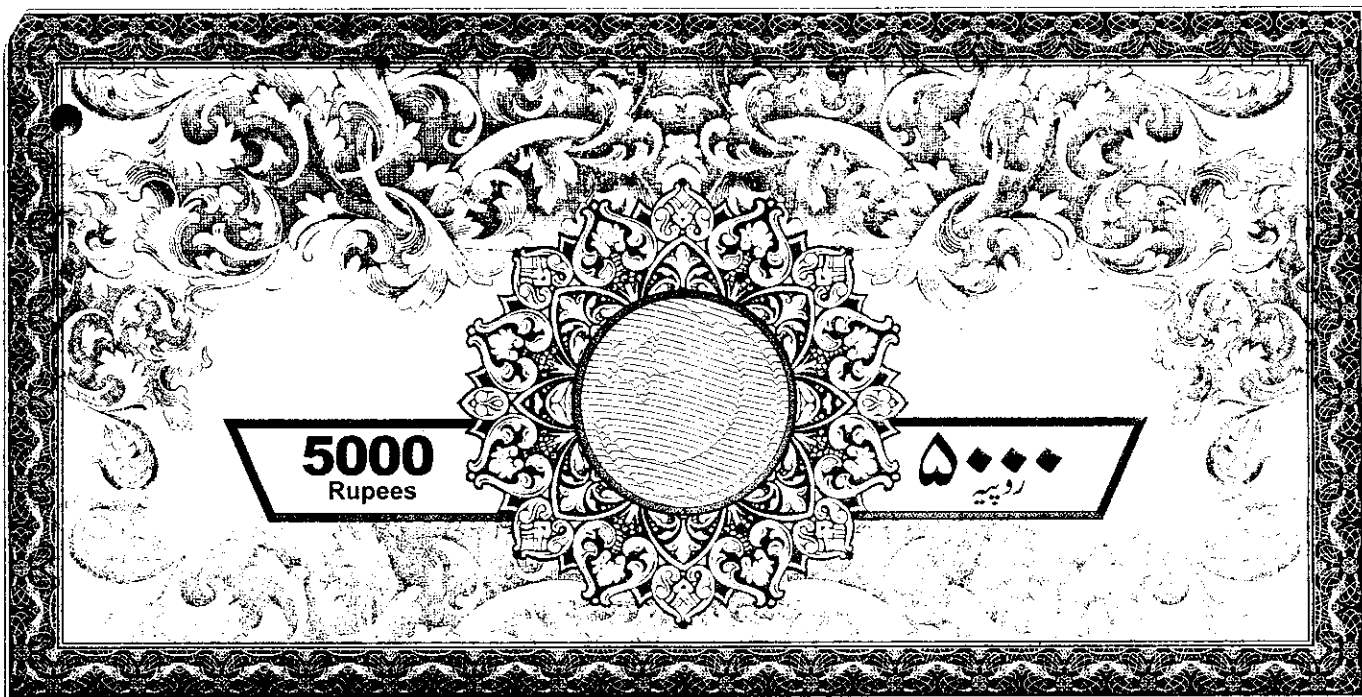
Stamp No. **49822** DATE **31 MAY 2018**
 Issued To / With Address
 Through / With Address **MUHAMMAD YAQOOB**
 Purpose
 Value Rs. Attested **Advocate L No. 1456**
 Stamp Vendor's Signature
 (Not for Use How Will & Divorce Deed)
 Vendor is not responsible for Any False Documentation

Thousand Eighty Four 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-44/N as per Contractor's quoted amount, the amount put to tender. According under SPPRA Rules-2010 (Amended 2017) duly signed 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



IN FRONT OF CITY COURT, KARACHI

(RUPEES FIVE THOUSAND ONLY)

No. 16285
 2 16/5/18
 24 16/5/18
 5.0 16/5/18
 2 16/5/18

The Contractor do 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 05th day

JUNE, 2018.

M/s. Sam & Co.,
(Contractor)

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB

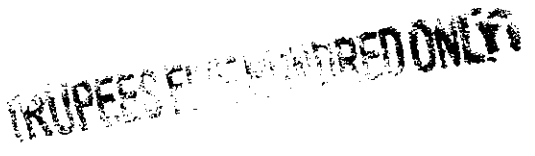
SUPERINTENDING ENGINEER
(PUMPING & FILTER)-I,
KW&SB

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

WITNESSES:

1. YASIN Ebrahim

2. M/S. KASIM ENG WORKS

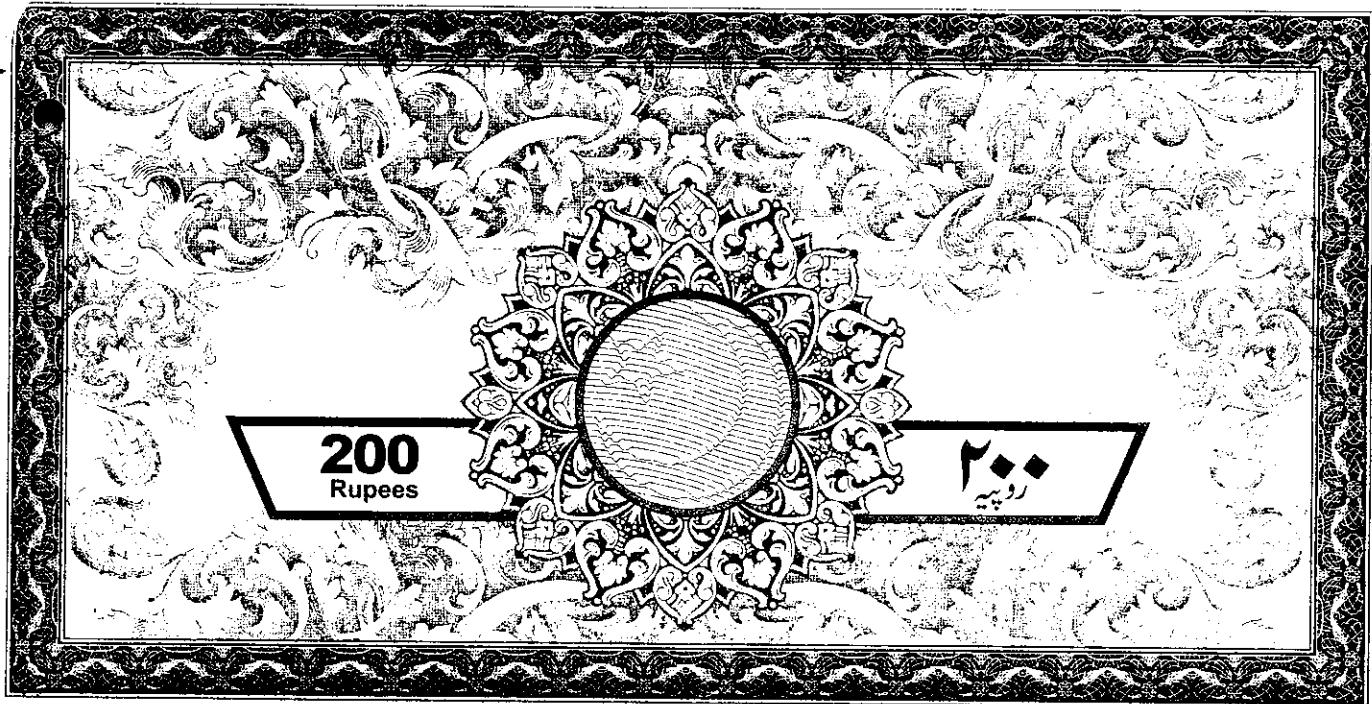
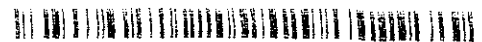


A G R E E M E N T

M/s. Saim & Co.,
and
Karachi Water & Sewerage Board.

REPAIR + MAINTENANCE OF NON-RETURN VALVE
1000MM DIA OF PUMP SET "C" AT K-2 PUMP HOUSE,
DHABEJI

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB



KAMPAN NEHAL STAMP VENDOR
 License No. 154, Shop No. 1, Glamour Arcade
 Sector 17-I, North Karachi
49854
 S.N.O. DATE **01 JUN 2018**
 Issued To With Address
 Through With Address **MUHAMMAD YAQOOB**
 Purpose
 Value Rs.
 Stamp Vendor's Signature
 Not for Use Free Will & Durable Deed
 Vendor Not Responsible Any Fake Documentation

AGREEMENT

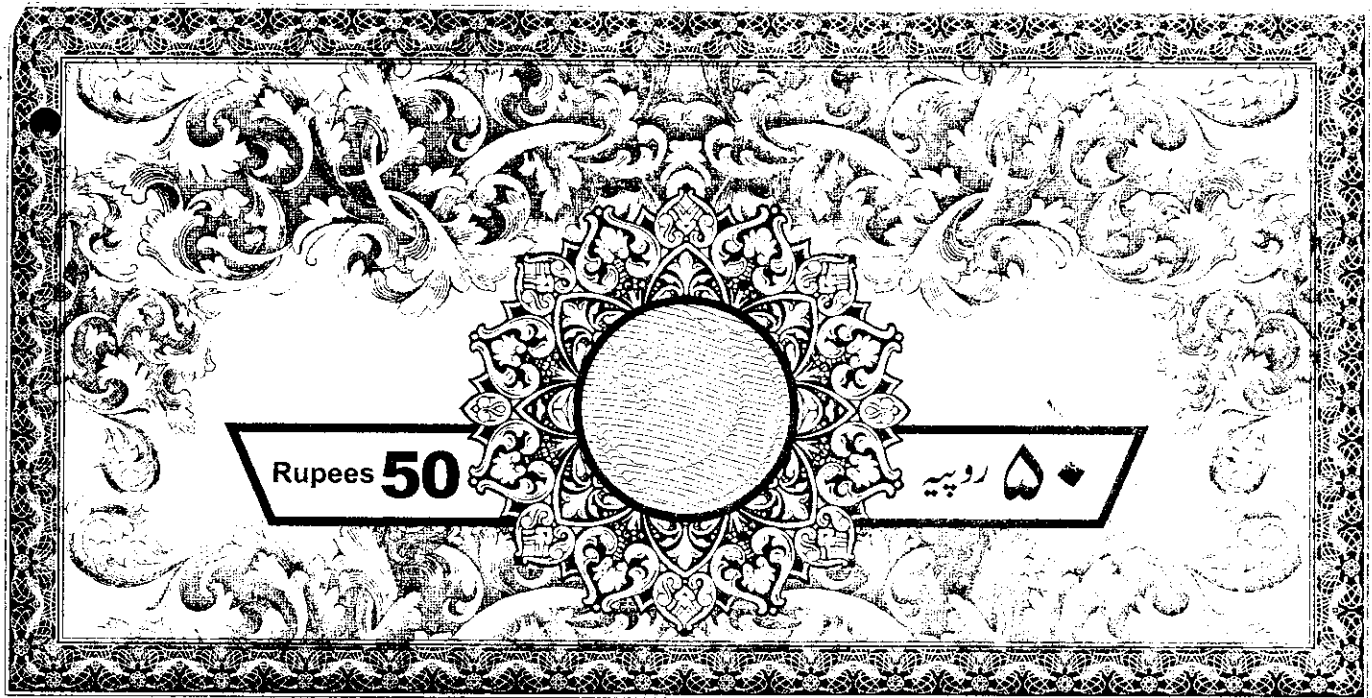
Between

M/s. Saim & Co.,
 and
Karachi Water & Sewerage Board.

Name of Work:- REPAIR - MAINTENANCE OF NON-RETURN VALVE
1000MM DIA OF PUMP SET 'C' AT K-2 PUMP HOUSE,
DHABEJI

M/s. Saim & Co.
 (Contractor)

RESIDENT ENGINEER
 DHABEJI DIVISION (PUMPING)
 KW&SB



S. Majid 0151901 Stamp Vendor:

831, 4th Floor, 1st Main Road, Opp City Court

Stamp Vendor

THRO K.M.A.

PURPOSE

VALUE RS

STAMP VENDOR

RUPEES FIFTY ONLY

AGREEMENT

Between

M/s. Saim & Co.,
and
Karachi Water & Sewerage Board.

Name of Work:- REPAIR MAINTENANCE OF NON-RETURN VALVE
1000MM DIA OF PUMP SET 'C' AT K-2 PUMP HOUSE
DIHABEJI

M/s. Saim & Co.
(Contractor)

RESIDENT ENGINEER
DIHABEJI DIVISION (PUMPING)
KW&SB