

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 35 MGD.
- 4) TENDER NUMBER SPPRA Serial No.37209.
- 5) BRIEF DESCRIPTION OF CONTRACT LOCAL MANUFACTURING OF 35 MGD STANDBY WEIR PUMP ROTARY WITH ALL ACCESSORIES AT K-2 PUMP HOUSE, DHABEJI.
- 6) FORUM THAT APPROVED THE SCHEME M.D. KW&SB
- 7) TENDER ESTIMATED VALUE Rs.21,09,684/=
- 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
- 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. M. Saim & Co.
- 16) CONTRACT AWARD PRICE Rs.24,03,490/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1ST, 2ND, 3RD 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,
Daily "Aman", & Daily
"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

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 Dhabaji.

No. R.E/D.D(P)/W.O/KW&SB/2018/ 1175

Dated: 8/6/2018

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

LETTER OF COMMENCEMENT / WORK ORDER

SUBJECT:- **LOCAL MANUFACTURING OF 35 MGD STANDBY WEIR PUMP
ROTARY WITH ALL ACCESSORIES 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:	LOCAL MANUFACTURING OF 35 MGD STANDBY WEIR PUMP ROTARY WITH ALL ACCESSORIES 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.24,03,490/-	1 st Lowest	@13.927% Above	Pay Order and other documents are attached. P.O#04561084 dt:12-02-18 Rs.43,700/- & P.O#04681118 dt:27-03-18 Rs.3,300/- & P.O#04681112 dt:26-03-18 Rs.1,100/- from Bank Al Habib Ltd Shamsi Society Branch Karachi Total Rs.48,100/-	Substantially Responsive
2.	M/s.Bajwa Engineering	Rs.25,09,760/-	2 nd Lowest	@18.964% Above	Pay Order and other documents are attached. P.O # 04319596 dt:26-03-2018 Rs.50,200/-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

NAME OF WORK:-

**LOCAL MANUFACTURING OF 35 MGD STANDBY WEIR PUMP
ROTARY WITH ALL ACCESSORIES 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.	01Pair	Manufacturing & fixing of Neck Ring, Upper & Lower from Phosphorus Bronze by casting size OD = 610mm, ID = 558mm, Width: 63mm i/c machining and polishing having finished size OD=562mm, ID=540mm & Width = 40mm as per sample and instruction of Eng in charge.	108600/-		Pair	108600/-
2.	01Pair	Mfg. & fixing of Wear Rings, Upper & Lower from Phosphorus Bronze by casting having size: OD = 635mm, ID = 559mm, Width=63mm i/c machining & polishing for making finished size OD = 580mm, ID = 560mm, Width: 40mm as per sample and instruction of Eng in charge.	146800/-		Pair	146800/-
3.	01Job	Mfg. & fixing of Spacer Sleeve from high quality Carbon alloy steel imported quality 130mm dia solid shape. The finished size of Sleeve One side : OD = 124mm, other side OD = 120mm, ID = 114mm, bore length 205mm on damaged bearing portion of shaft with help of locking pin 06Nos. 8x5mm size i/c spot welding as per instruction of Engr. in charge.	63500/-		Job	63500/-
4.	01Job	Mfg. & fixing of Shaft Bush from Imported Phosphorus Bronze having casting size: OD = 178mm, ID = 100mm & Length=228mm i/c machining & polishing having finished size: OD = 140mm, ID = 127mm & Length =180mm as per sample and instruction of Engineer incharge	55600/-		Job	55600/-

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
5.	01 No.	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 dia 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=118mm. length 75mm i/c making pulley portion 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 02 Nos. sleeve portion 1 1/2", length 2/8", depth 1" width and making key slot impeller portion 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.	809700/-		Each	809700/-
6.	01 Job	Fixing of the impeller on the New Pump shaft with the help of Hydraulic pressure machine and oxygen acetylene flame without disturbing originality of shaft as per instruction of E/I.	64500/-		Job	64500/-
7.	01 Job	Balancing of Pump shaft dynamically after fixing the Impeller on the Pump shaft as per instruction of E/in charge.	76600/-		Job	76600/-
8.	01 Pair	Mfg. & fixing of Sleeve upper & lower side of the Impeller shaft from S.S. Grade 316 Pharmaceutical food grade having size dia 178mm & length 685mm, machining collar at top side having finished size dia 156mm & length 160mm, other making step dia 140mm & length 425mm i/c making bore dia complete sleeve 127mm & 125mm at complete length 585mm i/c making key slot at inner dia of sleeve key slot depth 8mm. width of slot 32mm & length of slot depth 8mm. width of slot 32mm & length of slot 145mm as per sample & instruction of E/I.	427700/-		Pair	427700/-



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Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
9	01Job	Mfg. & Fixing of Lock Nuts (2 Nos.) along with locking washer device of specific feather to with stand against dynamic stress on the pump set during operation as per instruction of E/incharge	28900/2		Job	28900/2
10	01Job	Local Mfg. and fixing of Pulley of Pump Shaft from casting of Stainless steel food grade SAE 316 having casting collar size OD=400mm, ID=125mm, width=25mm and 15mm, pulley size OD=300mm, ID=125mm, width=200mm. Total length OD=400mm, ID=125mm, width 240mm, i/c making 10 Nos. hole of 20mm from equally distance of collar as per sample and as per instruction of Engineer incharge.	242000/2			242000/2
11	01No.	Local Mfg. of Gland of Pump from casting of phosphorus bronze having casting size 354mm collar dia 205mm, width 45mm total length 250mm having finished Gland shape 305mm, gland plate width 310mm, collar dia finished size 178mm, width 35mm i/c making hole at centre of gland 138mm throughout length 65mm i/c making 02Nos. hole 20mm of each of corner away 20mm and making thread 20mm as per instruction E/I.	238000/2		Each	238000/2
12	02Nos.	Local Mfg. of Key of Impeller and coupling bush in rectangular shape from steel bar having size 1"x1 1/4"x18" i/c making half round shape of both end i/c making 02Nos. Holes at both side 8mm and making centre sunk shape hole 12mm at top side as per sample.	7800/2		Each	7800/2
13	02Nos.	Local Mfg. of Shaft (Chuck nut) for lower end shaft for bearing lock at lower end from 127mm dia solid S.S. Shaft length 64mm making inner dia hole 77mm. finished size length 36mm, i/c making American thread 20mm i/c making 4 Slots each 15mm width & 10mm depth for gripping the lower end bearing as per instruction of E/incharge.	28200/2		Each	28200/2

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
14	01No.	Local Mfg. of Impeller Bush for Impeller, Bering & Sleeve grip from stainless steel Sold Shaft having 178mm dia and length 100mm finished size dia 153mm and length 102mm and making internal bore 127mm dia i/c fixing by press fit as per instruction of Engineer incharge	39300/-		Each	39300/-
15	01No.	P/F of Bearing Lock MB-23 SKF Brand as per instruction of Engineer incharge	3190/-		Each	3190/-
16	01Job	Dynamic balancing of Impeller / Rotary proper by digital vibration machining process.	39900/-		Job	39900/-
17	01Job	Transportation, Loading & unloading charges from Dhabeji to Karachi and back Karachi to Dhabeji.	23200/-		Job	23200/-

Total: Rs: 2403490/-_{2R}

Resident Engineer
KW&SB

We hereby quoted Rs. 2403490/- (Rupees

Twenty Four Lac Thirty Four Hundred and Ninety only) 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

Contact //

SAIM & CO

Proprietor

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

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

3). Contract / Tender / Highest Money of Bid Amount

(i). No. 04561084 Dt: 27/12/18 Rs: 43700/-

(ii). No. 04681112 Dt: 26/3/18 Rs: 1100/-

Drawn on Sam M. Haidi & Co.

4). Contractor M/s. Sam M. Haidi & Co.

Has Quoted Amount Rs. 2403490/-

(Rupees Twenty Four Lac Thirty Four Hundred and Ninety only)

Proprietor

D.A.O. (P&F)-1
Circle, KW&SB
(Member / Secy.)

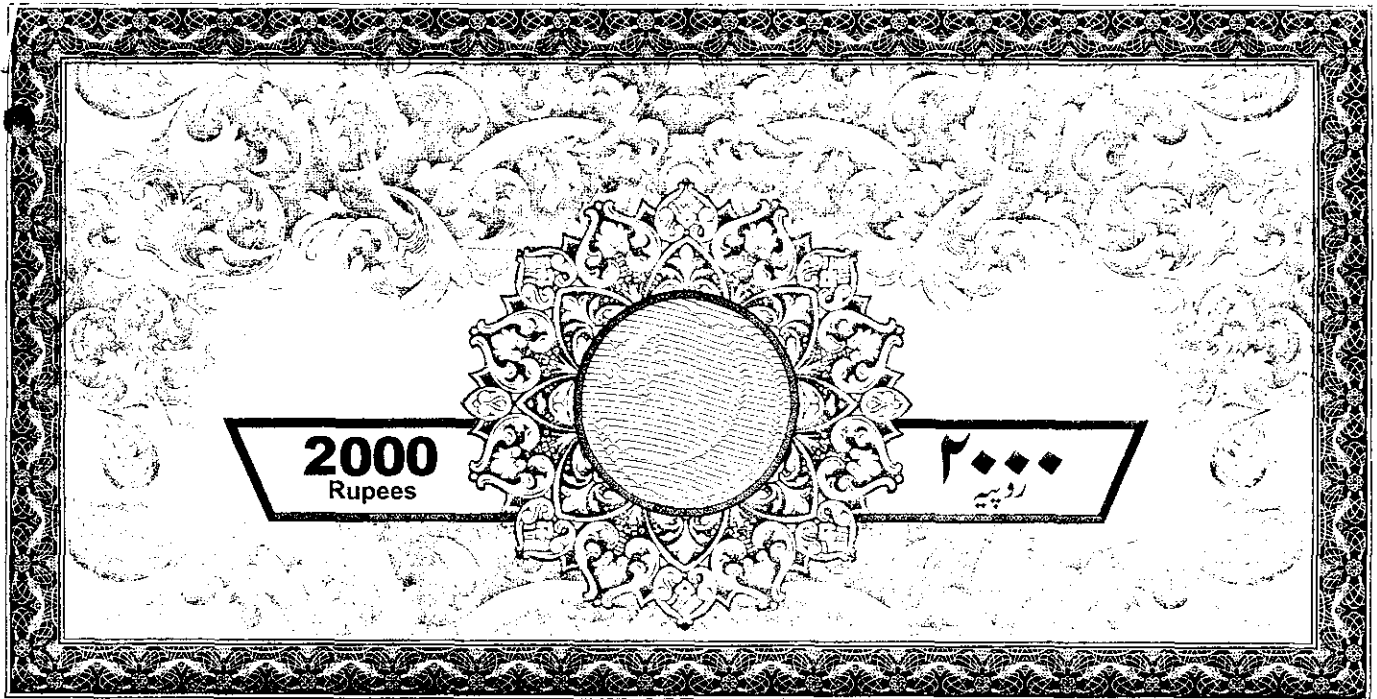
S.E. (P&F)-1
Circle, KW&SB
(Member)

S.E. (KMC)
(Member)

Addl. Dir.
Internal Audit-KMC
(Member)

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

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KAMRAN NEHAL STAMP VENDOR

Licence No 132, Shop No 1, Glamour Arcade

Sector 11-I, North Karachi

No 51021... DATE

Issued To With Address 07 JUN 2018

Through With Address

Purpose

Value Rs..... Attested BADAQAT ALI SIDDIQUI

Stamp Vendor's Signature

Not For Use: Free Will & Divorce Deed

Vendor Not Responsible Any Fake Documentation

AGREEMENT

Between

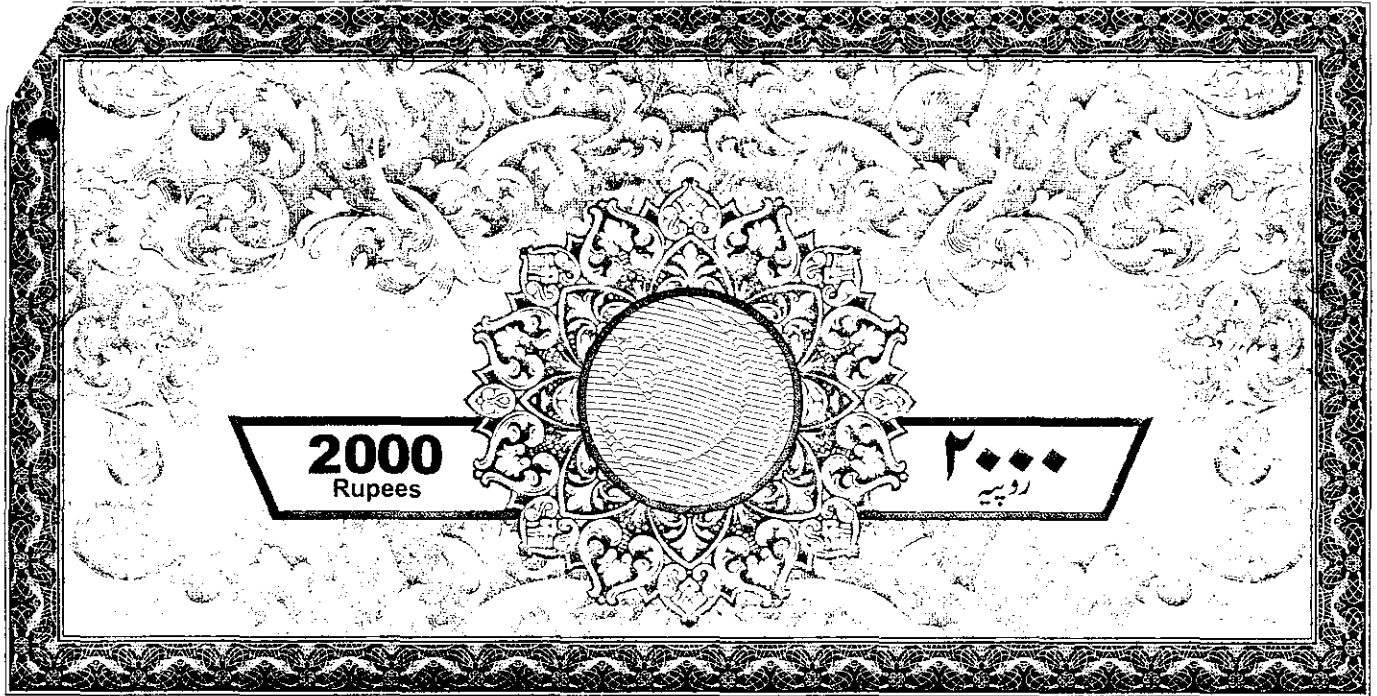
M/s. Saim & Co.,

and

Karachi Water & Sewerage Board.

This agreement made on this 07/6 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. Saim & Co., House # A-412, 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 35 MGD STANDBY WEIR PUMP ROTARY WITH ALL ACCESSORIES AT K-2 PUMP HOUSE, DHABEJI". Estimated cost: (On Item rate basis) under SPPR-2010. The Total sanctioned amount is Rs.24,03,490/= (Rupees Twenty Four Lac Three Thousand Four Hundred Ninety only) as evaluated / recommended by Procurement / Evaluation



KAMRAN NEHAL STAMP VENDOR

Licence No. 152, Shop No. 1, Glamour Arcade

Sector 11-I, North Karachi

5102

DATE 07 JUN 2016

Issued To With Address

Through With Address

For

Attested by

Signature of

For

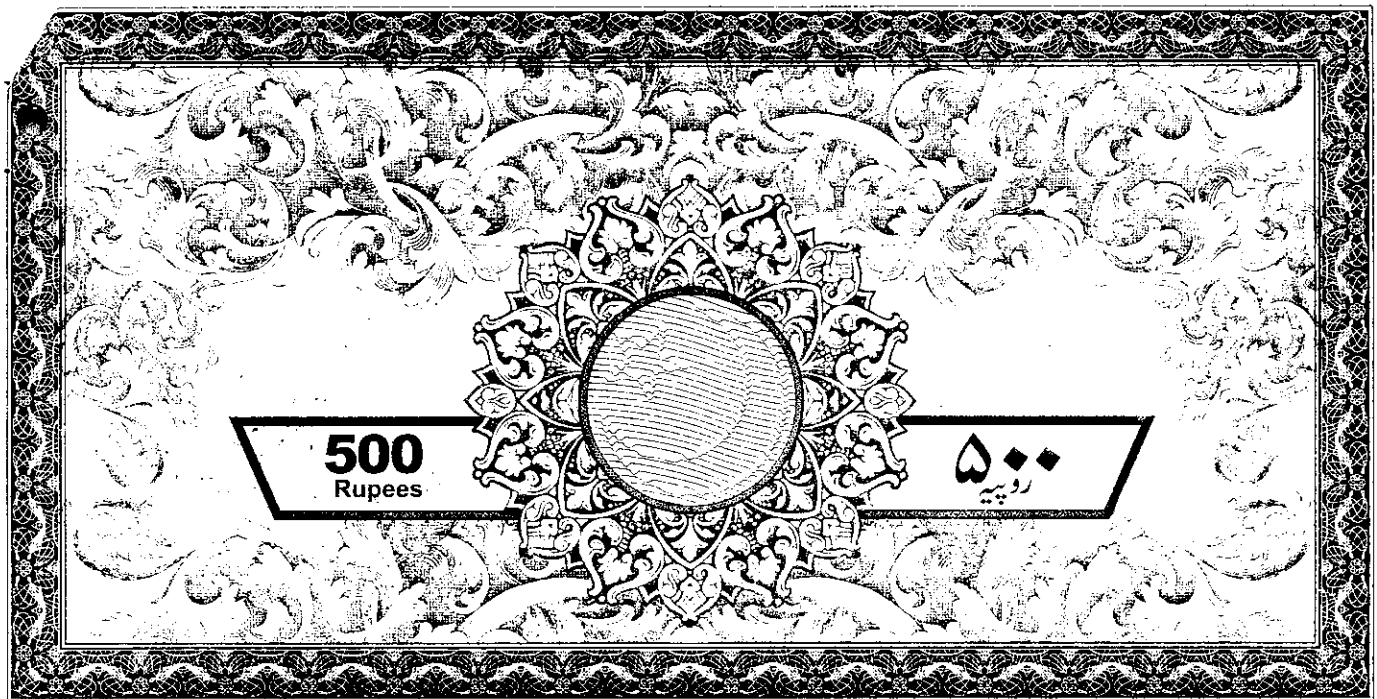
For

(RUPEES TWO THOUSAND ONLY)

Committee-I, KW&SB vide Para-30/N and financially concurred by the Finance Department, KW&SB vide Para-33 to 43/N duly approved by the Managing Director, KW&SB vide Para-45/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



KANDAM NEPAL STAMP VENDOR
 50807

THREE HUNDRED ONLY

DATE 6 JUN 2018
 Issued To With Address
 Through With Address
 Purpose MUHAMMAD YAQOOB
 Value Rs. 500000
 Stamp Vendor's Signature
 Not for Use: Free Will & Divorce Card
 Not Responsible Any Fake Declaration

AGREEMENT

Between

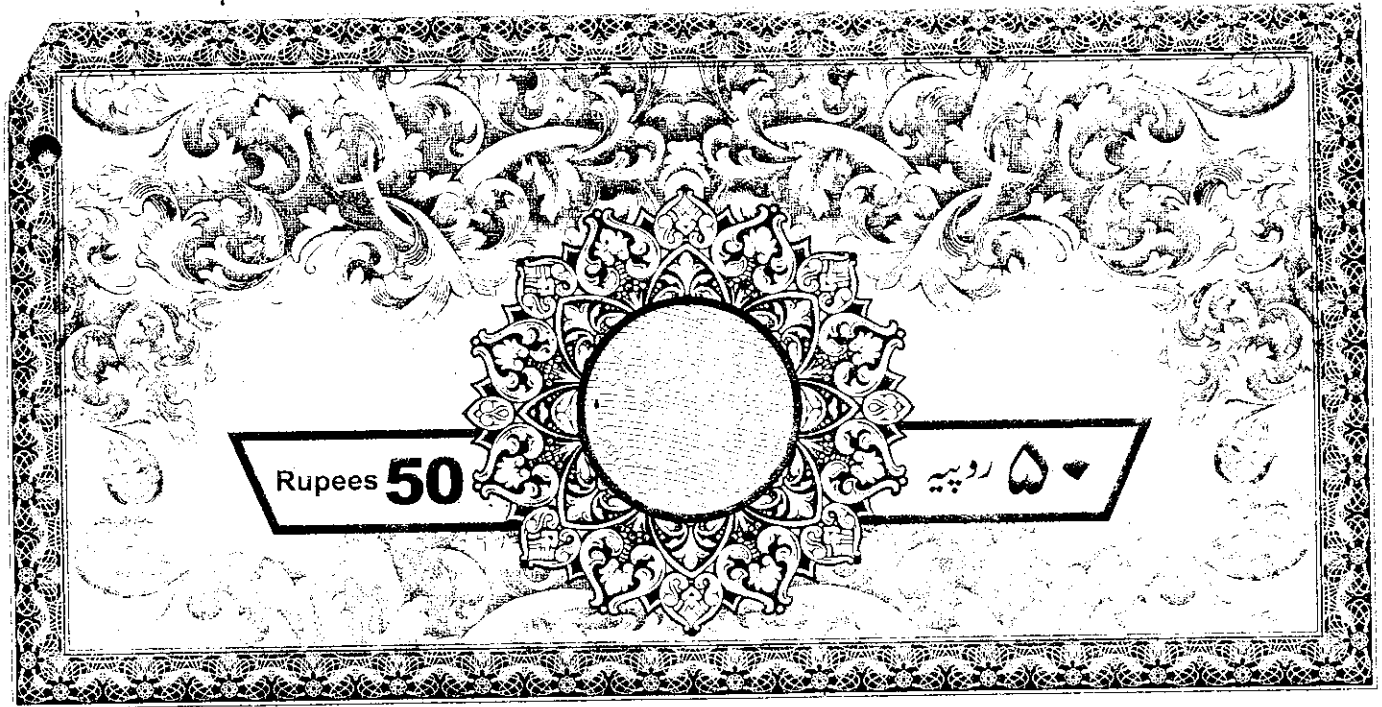
M/s. Saim & Co.,
 and
Karachi Water & Sewerage Board.

Name of Work:-

LOCAL MANUFACTURING OF 35 MGD STANDBY WEIR
 PUMP ROTARY WITH ALL ACCESSORIES AT K-2 PUMP
 HOUSE, DHABEJI

M/s. Saim & Co.
 (Contractor)

RESIDENT ENGINEER
 DHABEJI DIVISION (PUMPING)
 KW&SB



SHKANDAR ALI JAFFRI STAMP VENDOR
 No. 86, Shop No. 1-A, Karim Plaza
 Anar-e-Iqbal, Block-14, Karachi

949186

RUPEES FIFTY ONLY

AGREEMENT

Between

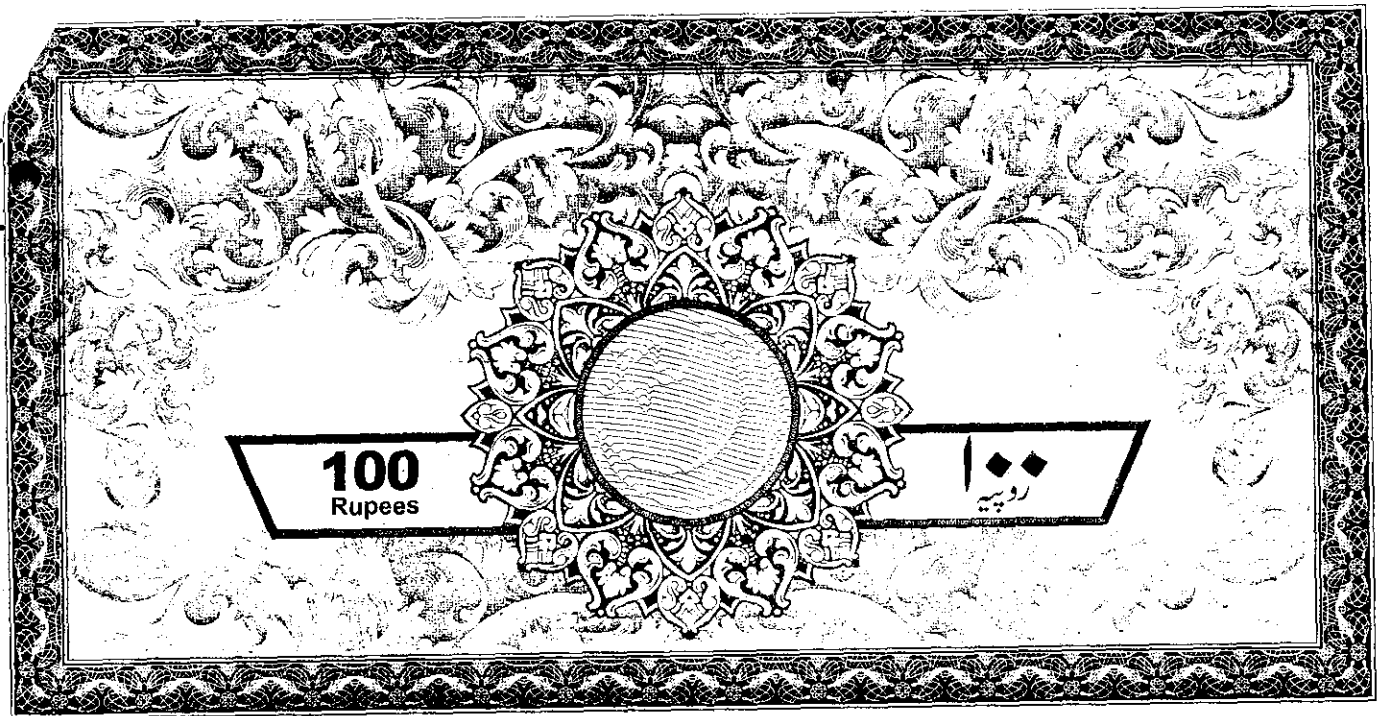
M/s. Saim & Co.,
 and
Karachi Water & Sewerage Board.

Name of Work:-

LOCAL MANUFACTURING OF 35 MGD STANDBY WEIR
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 HOUSE, DHABEJI

M/s. Saim & Co.
 (Contractor)

RESIDENT ENGINEER
 DHABEJI DIVISION (PUMPING)
 KW&SB



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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 07th day

JUNE, 2018.

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

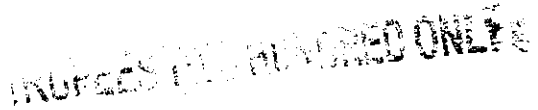
RESIDENT ENGINEER
 DHABEJI DIVISION (PUMPING)
 KW&SB

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

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

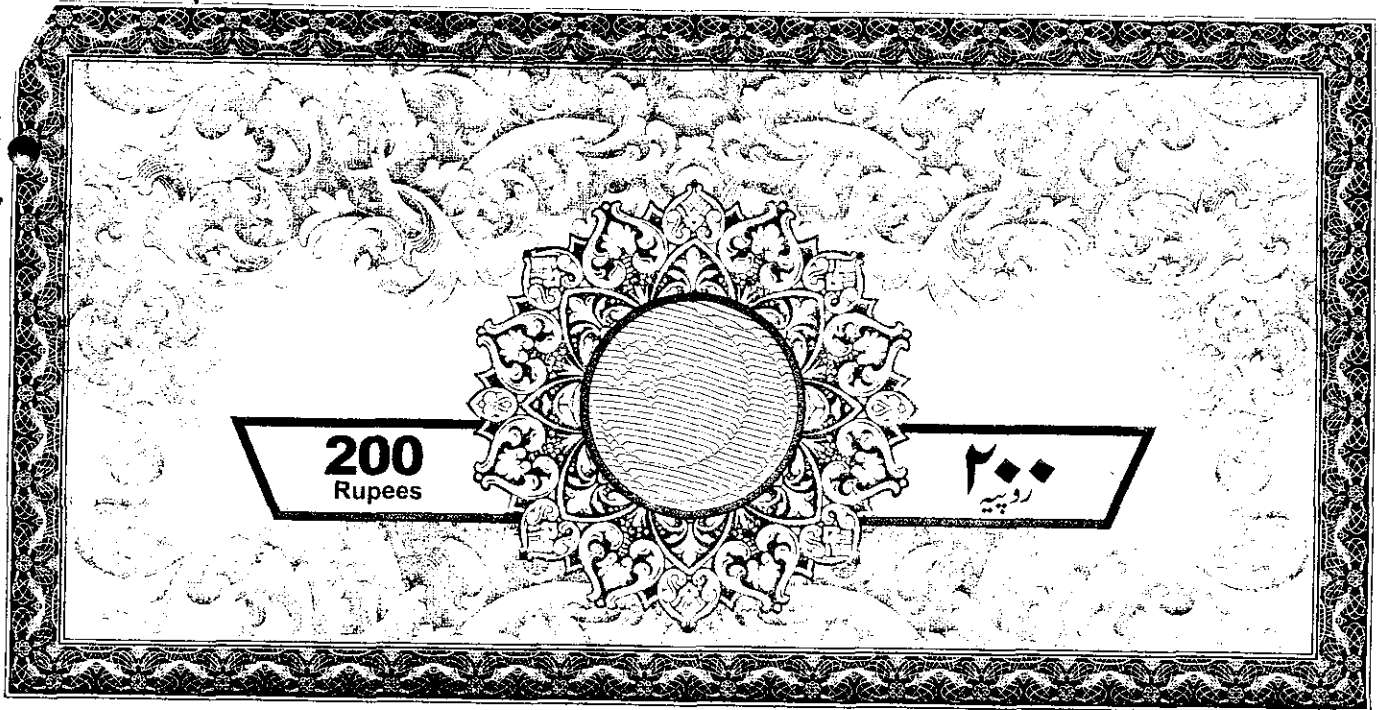
WITNESSES:

YASIN ENTERPRISES
 H.R. Brothers



Ref No 11343 4/dec/82

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



50057 DATE 06 JUN 2018
 ADDRESS ALI SIDDIQUE
 06 JUN 2018
 MADAGAT ALI SIDDIQUE
 K. No 12345 Advocate

RUPEES ONLY SURED ONLY

AGREEMENT

Between

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

Name of Work:-

LOCAL MANUFACTURING OF 35 MGD STANDBY WEIR
 PUMP ROTARY WITH ALL ACCESSORIES AT K-2 PUMP
 HOUSE, DHABEJI

M/s. Saim & Co.
 (Contractor)

RESIDENT ENGINEER
 DHABEJI DIVISION (PUMPING)
 KW&SB



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/ 1176

Dated: 8/6/2018


M/s. M. Anis Enterprises.
S-1/389 Saudabad Malir,
Karachi.

LETTER OF COMMENCEMENT / WORK ORDER

SUBJECT:- **P/F ANGULAR CONTACT BALL BEARING NO.7324 BCBM, 23130CC/W-33 FOR STANDBY 35 MGD WEIR PUMP ROTARY AND INTERMEDIATE SHAFT 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.

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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. _____

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 P/F Angular Contact Ball Bearing.
- 4) TENDER NUMBER SPPRA Serial No.37209.
- 5) BRIEF DESCRIPTION OF CONTRACT P/F ANGULAR CONTACT BALL BEARING NO.7324 BCBM, 23130CC/W-33 FOR STANDBY 35 MGD WEIR PUMP ROTARY AND INTERMEDIATE SHAFT AT K-2 PUMP HOUSE DHABEJI.
- 6) FORUM THAT APPROVED THE SCHEME M.D. KW&SB
- 7) TENDER ESTIMATED VALUE Rs.12,49,600/=
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- 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. M. Anis Enterprises.
- 16) CONTRACT AWARD PRICE Rs.14,34,800/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1ST, 2ND, 3RD EVALUATION BID) (1) M/S. M.Anis Enterprises.
(2).M/S. Al-Hanan Builders.
- 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,
Daily "Aman", & Daily
"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

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 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:	P/F ANGULAR CONTACT BALL BEARING NO.7324 BCBM, 23130 CC /W-33 FOR STANDBY 35 MGD WEIR PUMP ROTARY AND INTERMEDIATE SHAFT AT K-2 PUMP HOUSE, DHABEJI
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / SPPRA Web Site
6	Total Bid Documents Sold:	02 Nos
7	Total Bid Received:	02 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
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.M.Anis Enterprises	Rs.14,34,800/-	1 st Lowest	@14.82% Above	Pay Order and other documents are attached. P.O# 20173519 dt:27-03-2018 Rs.28,700/-from HBL Saudabad Malir Branch Karachi	Substantially Responsive
2.	M/s.Al-Hannan Builders	Rs.14,63,877/-	2 nd Lowest	@17.148% Above	Pay Order and other documents are attached. P.O # 04765066 dt:27-03-18 Rs.9,300/- & P.O # 04764123 dt:01-03-18 Rs.20,000/- from Bank Al Habib Ltd. Saadi Town Branch Karachi Total Rs.29,300/-	Substantially Responsive

The all concerned bidders are being informed accordingly.

The R.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.M.Anis Enterprises 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

ME OF WORK:-

P/F ANGULAR CONTACT BALL BEARING NO.7324 BCBM, 23130CC/W-33 FOR STANDBY 35 MGD WEIR PUMP ROTARY AND INTERMEDIATE SHAFT 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.	02Nos	Providing & Fixing of Bearing No.7324 BCBM, SKF Brand or equivalent along with following Services :-	168000	one lac sixty eight thousand	Each	336000
	01Job	Vibration Analysis Service Fee.	52000	fifty two thousand	Job	52000
	01Job	Dynamic Balancing Service Fee	104500	one lac four thousand five hundred	Job	104500
	01Job	Laser alignment / checking	98000	ninety eight thousand	Job	98000
	02Jobs	Bearing Mounting and dis-mounting by Digital Heater.	40000	fourty thousand	Job	80000
	01Job	Transportation charges.	40500	fourty thousand five hundred	Job	40500
	01Job	Weight / Shims / Lubricants of SKF charges.	19550	nineteen thousand five hundred fifty	Job	19550
	01Job	Up & Down of SKF Certified Engineer.	41000	fourty one thousand	Job	41000
2.	01No.	Providing & Fixing of Bearing No.23130 CC/W33, SKF Brand or equivalent along with following Services :-	107600	one lac seven thousand six hundred	Each	107600
	01Job	Vibration Analysis Service Fee.	63500	sixty thousand five hundred	Job	63500
	01Job	Dynamic Balancing Service Fee	126500	one lac twenty six thousand five hundred	Job	126500
	01Job	Laser alignment / checking	120750	one lac twenty thousand seven fifty	Job	120750
	01Job	Bearing Mounting and dis-mounting by Digital Heater.	52000	fifty two thousand	Job	152000
	01Job	Weight / Shims / Lubricants of SKF charges.	21800	twenty one thousand eight hundred	Job	21800

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
	01 Job	Up & Down of SKF Certified Engineer.	41500	fourty one thousand five hundred	Job	41500
3.	18 Kgs.	Grease LGHP 2/1. SKF Brand.	7200	seven thousand two hundred	Kg.	129600
Total: Rs:						1434800

Resident Engineer

I/We hereby quoted Rs. 1434800 (Rupees
Fourteen lac thirty four
thousand eight hundred 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

Contact # 0331-2353660

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 ☒ Money of Bid Amount in shape of Rs. 28700/-

(i). No. 20173519 Dt: 27/3/18 Rs: 28700/-

(ii). No. _____ Dt. _____ Rs: _____

Drawn on: HBL

4). Contractor M/s. M. Anis Enterprises

Has Quoted Amount Rs. 1434800/-

(Rupees Fourteen lac thirty four thousand Eight)

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

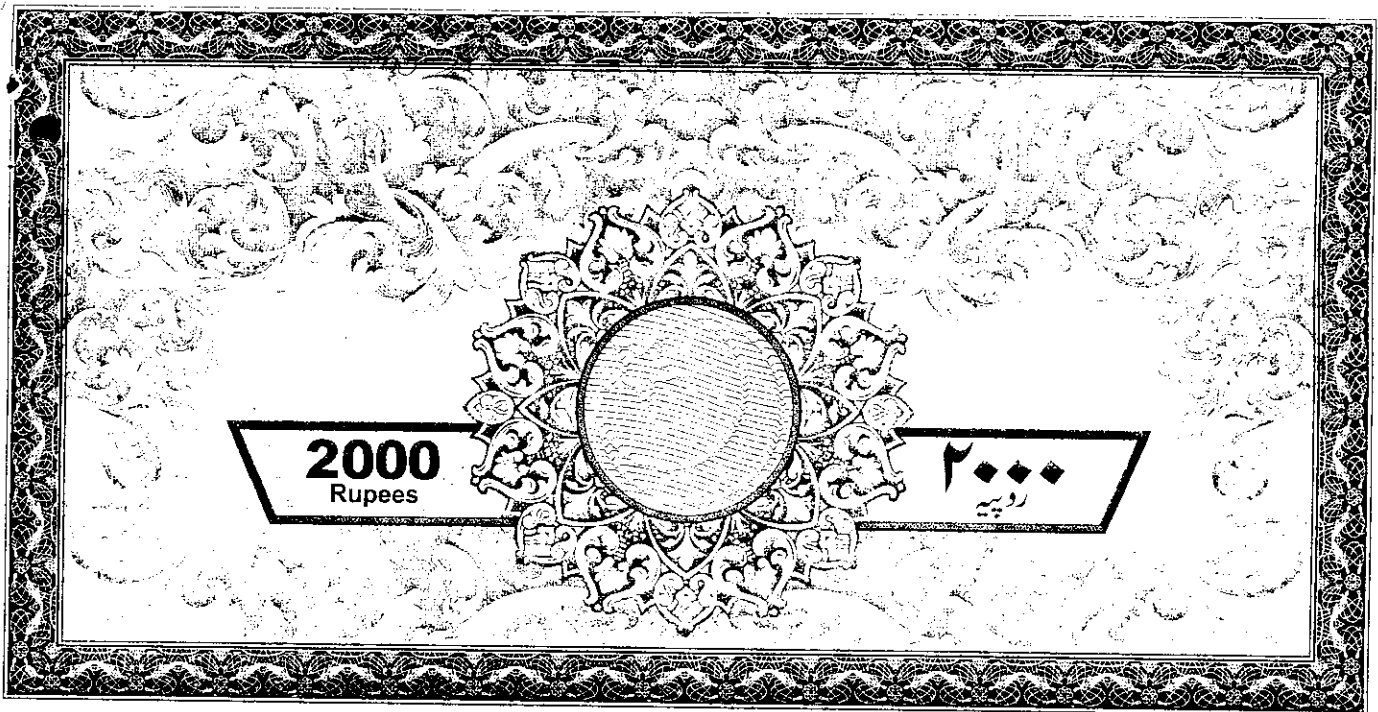
S.E. (P&F)-I
 Circle, KW&SB
 (Member)

S.E. (KMC)
 (Member)

Add. Sec.
 Internal Audit-KW&SB
 (Member)

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

Done



KARACHI WATER & SEWERAGE BOARD
 Issued To: M/s. M. Anis Enterprises
 Through: Chief Engineer (E&M)-Water / S.E. (P&F)-I, KW&SB

50486

05 JUN 2018

Issued To: With address: M/s. M. Anis Enterprises
 Through: Chief Engineer (E&M)-Water / S.E. (P&F)-I, KW&SB
 For: P/F ANGULAR CONTACT BALL BEARING NO.7324 BCBM, 23130CC/W-33 FOR STANDBY 35 MGD WEIR PUMP ROTARY AND INTERMEDIATE SHAFT AT K-2 PUMP HOUSE, DHABEJI

1 No 148

AGREEMENT

Between

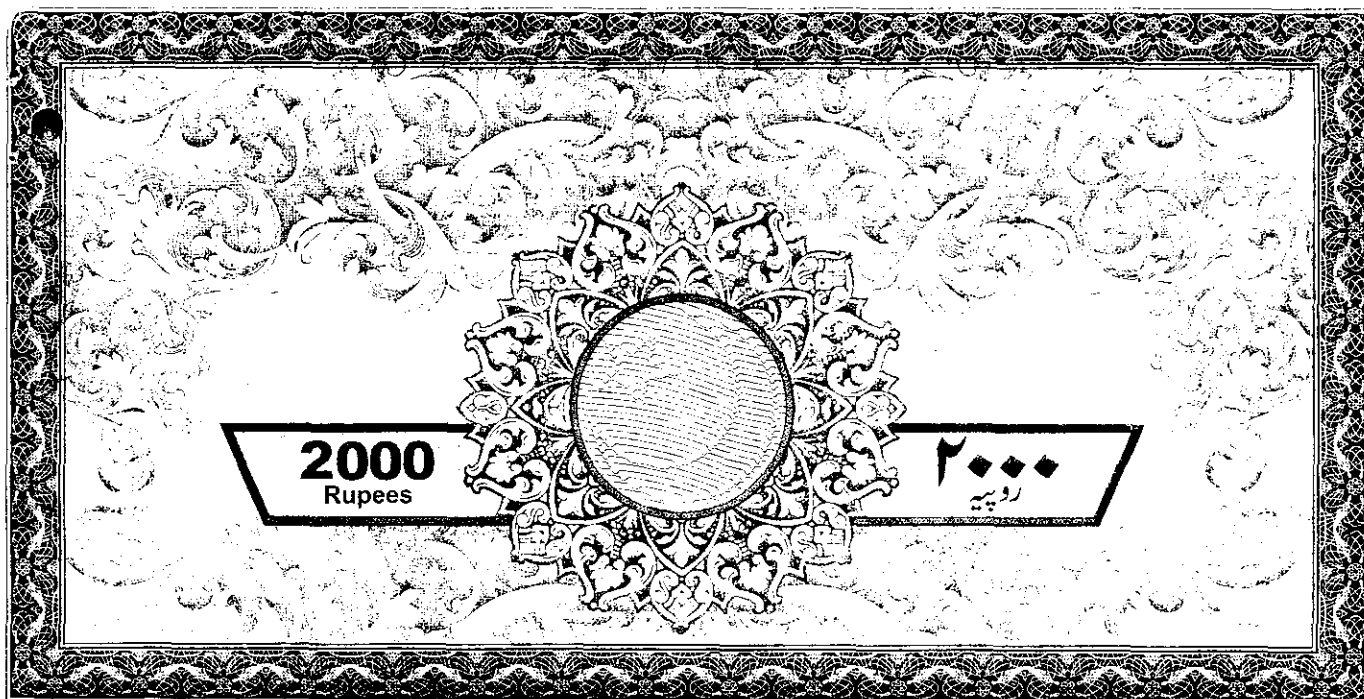
M/s. M. Anis Enterprises,
 and
Karachi Water & Sewerage Board.

This agreement made on this 07th 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. M. Anis Enterprises, 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: 27.03.2018 for the work of "P/F ANGULAR CONTACT BALL BEARING NO.7324 BCBM, 23130CC/W-33 FOR STANDBY 35 MGD WEIR PUMP ROTARY AND INTERMEDIATE SHAFT AT K-2 PUMP HOUSE, DHABEJI". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.14,34,800/= (Rupees Fourteen Lac Five Thirty Four Thousand Eight Hundred only) as

aj/aj

1/2



ISSUED BY THE STATE BANK OF PAKISTAN

Head Office: 100, Feroz Road, Karachi

Branch: North Karachi

Serial No. 50485

DATE 05 JUN 2018

Issued to the Address

For the use of the Addressee

Signature of the Addressee

Signature of the Addressee

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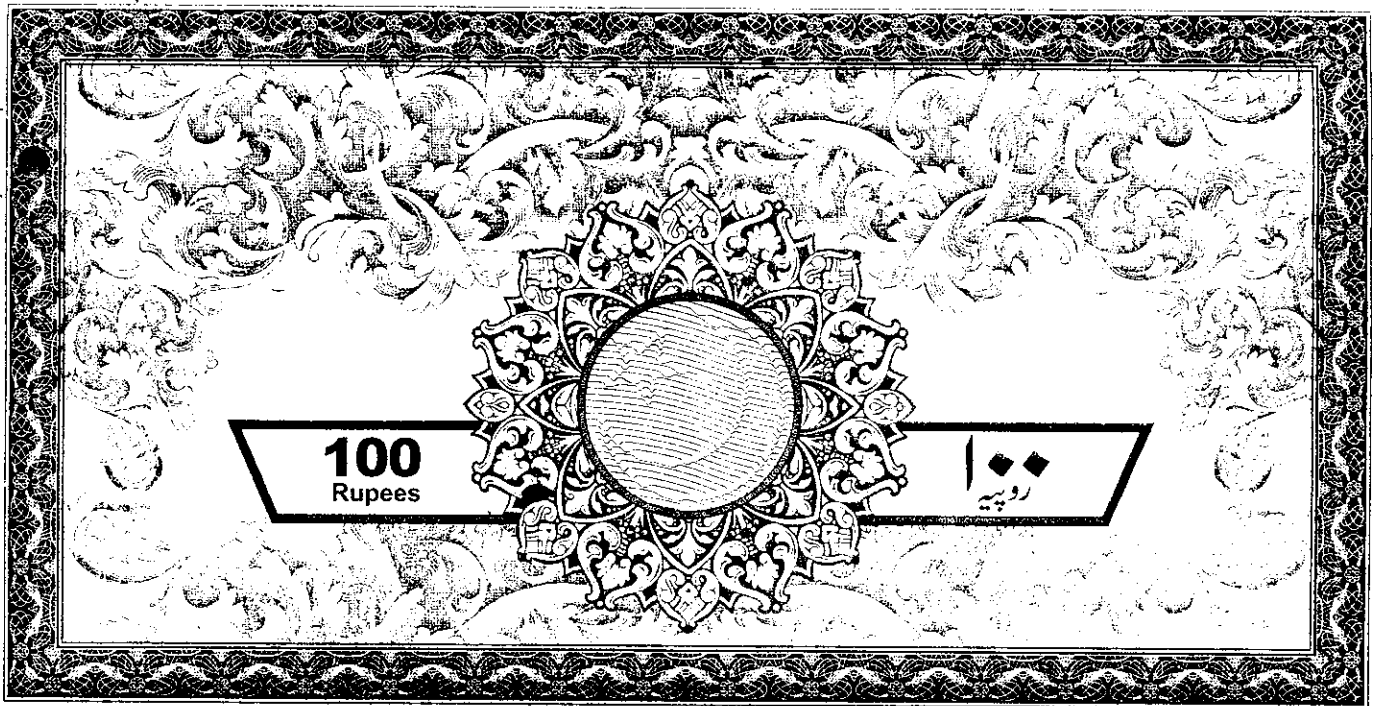
Signature of the Addressee

Signature of the Addressee

evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-29/N and financially concurred by the Finance Department, KW&SB vide Para-32 to 42/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 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



COMP OFFICE CITY COURT KARACHI

Contract No. Abdul Khalid Dr
 13492
 D.S.R. No. 105 Dt. 30-5-18
 for the purpose of Sept
 Cash

~~Ex Officio Vendor~~

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 07th day June, 2018.

M/s. M. Anis Enterprises,
(Contractor)

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB

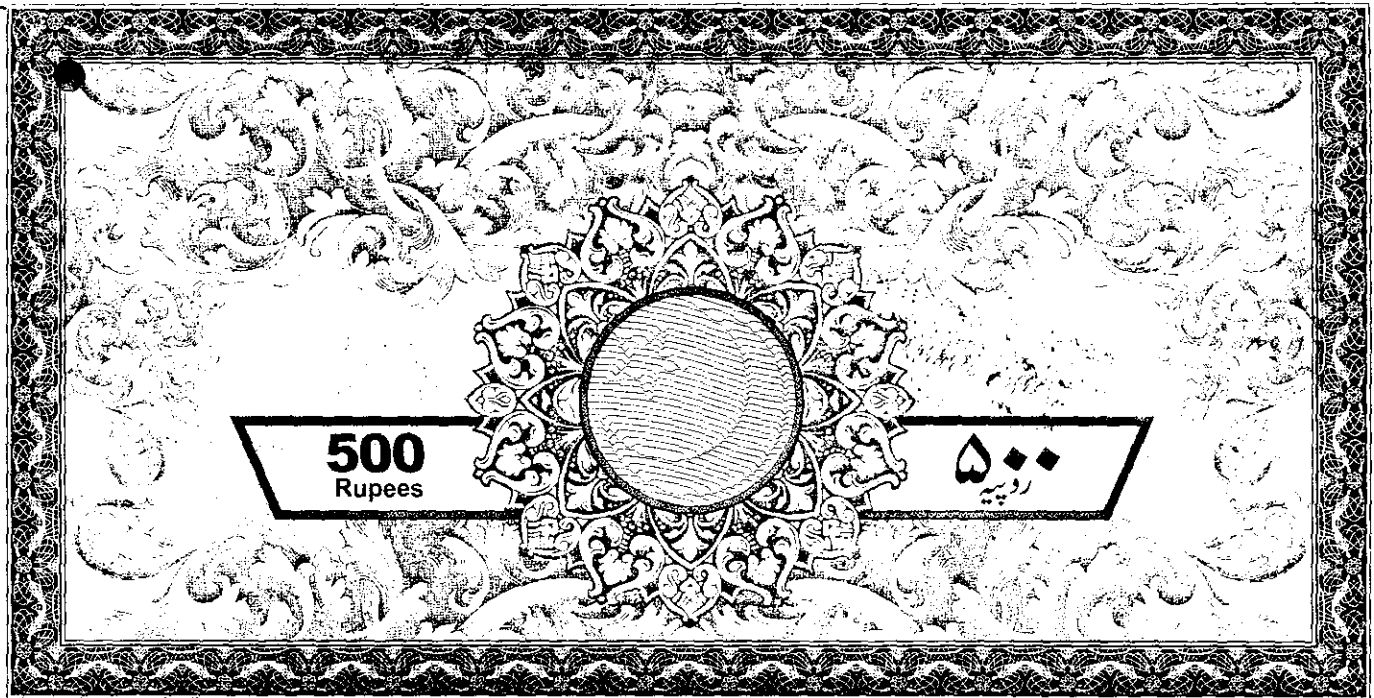
SUPERINTENDING ENGINEER
(PUMPING & FILTER)-1,
KW&SB

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

WITNESSES:

1. M/s. M. Anis Enterprises

2. M/s. ICASME ENGG WORKS



YAMRAN NEHAL STAMP VENDOR
Licence No. 1450, Reg. No. 1450, North Karachi
Sector 11-I, North Karachi

RUPEES FIVE HUNDRED ONLY

NO. 50794 DATE 06 JUN 2018
Issued To: Address.....
Through: With Address.....
Purpose..... MUHAMMAD YAQOOB
Value Rs..... Attested Advocate I. No 1450
Stamp Vendor's Signature.....
For Use: Free Will & Interest.....
Vendor Not Responsible Any More.....


AGREEMENT

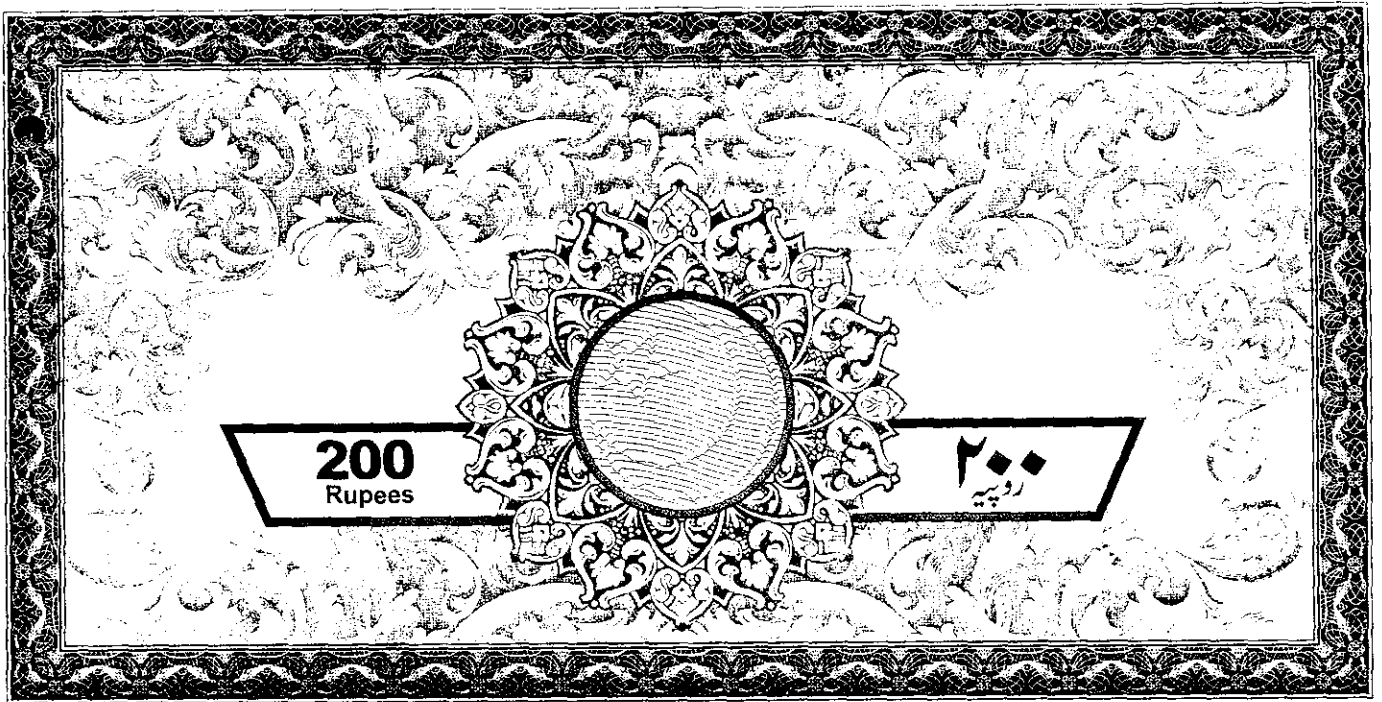
Between

M/s. M. Anis Enterprises,
and
Karachi Water & Sewerage Board.

Name of Work:- P/F ANGULAR CONTACT BALL BEARING NO.7324 BCBM,
23130CC/W-33 FOR STANDBY 35 MGD WEIR PUMP
ROTARY AND INTERMEDIATE SHAFT AT K-2 PUMP
HOUSE, DHABEJI


M/s. M. Anis Enterprises,
(Contractor)


RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB



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

RUPEES TWO HUNDRED ONLY

S.No. **49126**...DATE **20 MAY 2018**
 Issued To With Address
 Through With Address
 Purpose
 Value Rs. Attested **SEEMA KHAN**
 Stamp Vendor's Signature
 For Use / For Use & Signature
 Vendor Not Responsible For


AGREEMENT

Between

M/s. M. Anis Enterprises,
 and
Karachi Water & Sewerage Board.

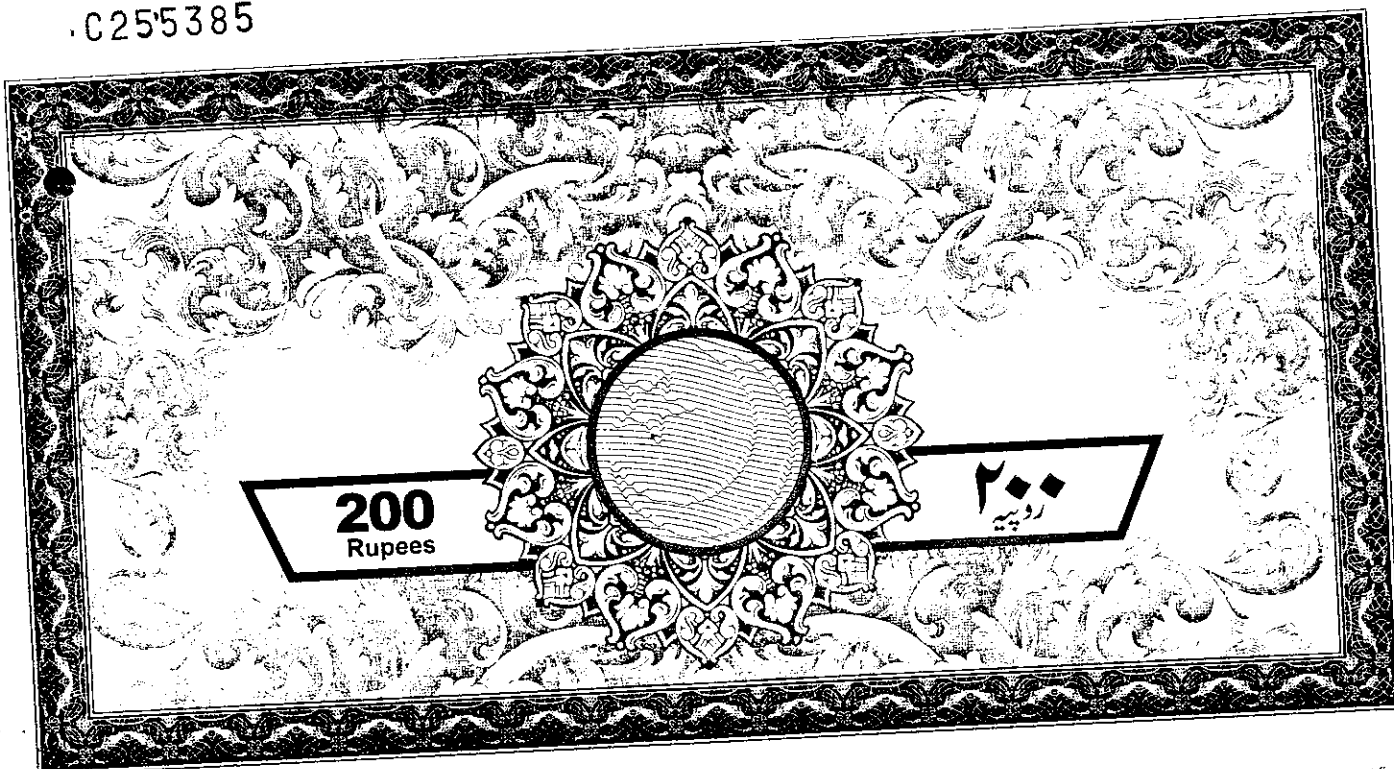
Name of Work:-

P/F ANGULAR CONTACT BALL BEARING NO.7324 BCBM.
23130CC/W-33 FOR STANDBY 35 MGD WEIR PUMP
ROTARY AND INTERMEDIATE SHAFT AT K-2 PUMP
HOUSE, DHABEJI


 M/s. M. Anis Enterprises,
 (Contractor)


 RESIDENT ENGINEER
 DHABEJI DIVISION (PUMPING)
 KW&SB

0255385



KARIM NEHAL STAMP VENDOR
Licence No. 162, Shop No. 1, Glamour Arcade
Sector 11-I, North Karachi

Stamp No. 49125.....DATE.....2.8.MAY.2018
Issued To With Address.....
Through With Address.....

Purpose.....
Value Rs.....Attested **SEEMA KHAN**
Stamp Vendor's Signature.....
For Use Free Will & Delivery
Vendor Not Responsible for Stamp

RUPEES TWO HUNDRED ONLY

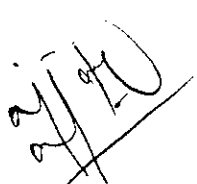
AGREEMENT


Between

M/s. M. Anis Enterprises,
and
Karachi Water & Sewerage Board.

Name of Work:-

P/F ANGULAR CONTACT BALL BEARING NO.7324 BCBM.
23130CC/W-33 FOR STANDBY 35 MGD WEIR PUMP
ROTARY AND INTERMEDIATE SHAFT AT K-2 PUMP
HOUSE, DHABEJI


M/s. M. Anis Enterprises,
(Contractor)


RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB

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 of 35MGD Modified Pump.
- 4) TENDER NUMBER SPPRA Serial No.37209
- 5) BRIEF DESCRIPTION OF CONTRACT REPAIR / MAINTENANCE OF 35 MGD MODIFIED WEIR PUMP SET 'D' BY REPLACEMENT OF WORN-OUT PARTS AT K-2 PUMP HOUSE, DHABEJI.
- 6) FORUM THAT APPROVED THE SCHEME M.D, KW&SB
- 7) TENDER ESTIMATED VALUE 19,64,959/=
- 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) ----
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 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
- 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. Aarm Construction.
- 16) CONTRACT AWARD PRICE Rs22,59,126/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1ST, 2ND, 3RD EVALUATION BID) (1) M/S. Aarm Construction.
(2) M/S. M. Anis Enterprises.
- 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? IT 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

✓

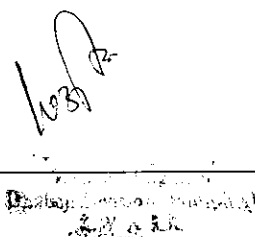
38) Special conditions, if any
(If yes, give brief Description)

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/ 1173

Dated: 8/6/2018

M/s. Aarm Construction.
Office # DP-31/4, Sec.6B,
Industrial Area, New Karachi,
Karachi.

LETTER OF COMMENCEMENT / WORK ORDER

SUBJECT:- **REPAIR / MAINTENANCE OF 35 MGD MODIFIED WEIR PUMP SET 'D'**
BY REPLACEMENT OF WORN-OUT PARTS 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 15 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 35 MGD MODIFIED WEIR PUMP SET 'D' BY REPLACEMENT OF WORN-OUT PARTS 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.Aarm Construction	Rs.22,59,126/-	1 st Lowest	@14.971% Above	Pay Order and other documents are attached. P.O # 14233931 dt:06-03-2018 Rs.49,100/-from UBL Malir Cantonment Branch Karachi	Substantially Responsive
2.	M/s.M.Anis Enterprises	Rs.24,70,050/-	2 nd Lowest	@25.705% Above	Pay Order and other documents are attached. P.O# 20173520 dt:27-03-2018 Rs.50,000/-from HBL Saudabad Malir 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.Aarm Construction** 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 Bajput)
S.E (P&F)-I
Member

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

NAME OF WORK:-

**REPAIR / MAINTENANCE OF 35 MGD MODIFIED WEIR PUMP
SET 'D' BY REPLACEMENT OF WORN-OUT PARTS 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	Disconnection of H.T. Electric connection from Motor Panel i/c heater, bearing Temperature connection from motor panel i/c cooling water circulation joints pipe connection.	1495	One Thousand Four Hundred Ninety Five	Job	1495
2.	01Job	Dismantling all nuts & bolts from Pump bed & pull out of H.T. Motor from Pump basement.	3220	Three Thousand Two Hundred Twenty	Job	3220
3.	02Jobs	Dismantling of Universal Motor & Pump shaft & pull out of Universal Shaft with shaft housing as per instr. of E/I.	3200	Three Thousand Two Hundred	Job	6400
4.	01Job	Removal of Pump casing half portion after dismantling all 80 Nuts & Bolts from pump casing complete.	6380	Six Thousand Three Hundred Eighty	Job	6380
5.	01Job.	Removal of Pulley from Pump shaft with the help of oxygen acetylene flame and Hydraulic pressure m/c and as per instruction of Engineer In charge.	16450	Sixteen Thousand Four Hundred Fifty	Job	16450
6.	02Jobs	Removal of Bearing housing & Bearing No.7324 from drive end side with the help of Hydraulic pressure m/c and oxygen acetylene flame as per instruction of E/I.	16400	Sixteen Thousand Four Hundred	Job	32800
7.	02Jobs	Removal of Bearing housing & Bearing No.6324 from bottom side with the help of Hydraulic pressure m/c and oxygen acetylene flame as per instruction of E/I.	16450	Sixteen Thousand Four Hundred Fifty	Job	32900
8.	01Job	Removal of Bearing from Intermediate shaft No.23130 with the help of Hydraulic pressure m/c and oxygen acetylene flame as per instruction of E/I.	16500	Sixteen Thousand Five Hundred	Job	16500
9.	01Job	Pull out complete pump i/c shaft from pump section 28' depth as per instruction of E/I.	2240	Two Thousand Two Hundred Forty	Job	2240
10.	02Jobs	Removal of Neck ring from Impeller Neck with the help of Hydraulic pressure machine and oxygen acetylene flame as per instruction of Engineer incharge.	16400	Sixteen Thousand Four Hundred	Job	32800
11.	02Jobs	Removal of Wear Ring from the Impeller / Pump casing with the help of oxygen acetylene flame as per direction of E/I	16450	Sixteen Thousand Four Hundred Fifty	Job	32900

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
12.	03Jobs	Removal of Upper Sleeve & Lower Sleeve, Shaft bush, Chuck nut, spacer from the Pump Shaft with the help of Hydraulic puller m/c and oxygen acetylene flame as per instruction of E/I	16445	Sixteen Thousand Four Hundred Forty Five	Job	49335
13.	01Pair	Manufacturing & fixing of Neck Ring for Upper & Lower Impeller Neck from Phosphorus Bronze by casting size having size: OD = 610mm, ID=558mm. Width: 63mm i/c machining & polishing having finished size OD=562mm, ID=540mm & Width=40mm as per sample and inst.of E/I	109505	One Lakh Nine Thousand Five Hundred Five	Pair	109505
14.	01Pair	Manufacturing & fixing of Wear Ring Upper & Lower from Phosphorus Bronze by casting having size Outer dia=635mm, ID=559mm, Width: 63mm i/c machining & polishing for making finished size OD=580mm, ID=560mm, Width: 37mm as per sample and instruction of E/I.	148000	One Lakh Forty Eight Thousand	Pair	148000
15.	01Job.	Mfg. & Fixing of Spacer Sleeve from high quality Carbon alloy steel imported quality 130mm dia solid shape. The finished size of Sleeve One side : OD = 124mm, other side OD = 120mm, ID = 114mm, bore length 205mm on damaged bearing portion of shaft with help of locking pin 06Nos. 8 x 5mm size i/c spot welding as per inst. of E/I.	64035	Sixty Four Thousand Thirty	Each	64035
16.	01Job	Mfg. & fixing of Shaft Bush from Imported Phosphorus Bronze having casting machining & polishing having, size: OD=140mm, ID=124mm & Width 80mm as per sample and instruction of E/I.	56114	Fifty Six Thousand One Hundred Fourteen	Job	56114
17.	01Job	Removal of Impeller from the Pump shaft with the help of heavy duty Hydraulic pressure machine and oxygen acetylene flame without changing the shape of Impeller by highly skilled workers as per instruction of E/Incharge.	31916	Thirty one Thousand Nine Hundred Sixteen	Job	31916
18.	01Pair	Mfg. & fixing of Sleeve upper & lower side of the Impeller shaft from S.S. Grade 316 Pharmaceutical food grade having finished size outer dia 156mm & ID=127mm at one end and other end OD=140mm, ID=125mm, over all length 585mm by casting & machining i/c making key slot at internal dia at end size 25mm width, 10mm depth & length 160mm as per sample and inst.of E/I.	430740	Four Lakh Thirty Thousand Seven Hundred Forty	Pair	430740

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount Rupees
			Amount (in Figures)	Amount (in Words)		
19.	01Job	Mfg. & fixing of Lock Nut (02 Nos.) along with locking washer device of Specific feather to with Stand against dynamic stress on the Pump set during operation as per of E/I.	29184	Twenty Nine Thousand One Hundred Eighty Four	Job	29184
20.	01Job	Repair / Reconditioning of bearing housing having semicircular flange outer dia 24" & internal dia 8" length 4" and at bottom of flange outer dia 18", length 16" i/c machining all side top & bottom & making internal bore OD=16", ID=10 1/2" length 14" i/c machining bearing portion dia width lapping as per required bearing outer dia of bearing, making 8 Nos. hole 1" dia & making collar cutting at internal bore for lock the plate for leak proof of water as per instruction of E/incharge.	78027	Seventy Eight Thousand Twenty Seven	Job	78027
21.	01No.	Local Mfg. of Gland of Pump from casting of phosphorus bronze having casting -size 354mm collar dia 205mm, width 45mm total length 250mm having finished Gland shape 305mm, gland plate width 310mm. collar dia finished size 178mm, width 35mm i/c making hole at centre of gland 138mm throughout length 65mm i/c making 02Nos. hole 20mm of each of corner away 20mm and making thread 20mm as inst. E/I.	240910	Two lac Forty Thousand Nine Hundred Ten	Each	240910
22.	02Nos.	Local Mfg. of Key of Impeller & coupling bush in rectangular shape from steel bar having size 1" x 1 1/4" x 18" i/c making half round shape of both end i/c making 02Nos. Holes at both side 3mm & making centre sunk shape hole 12mm at top side as per sample.	4025	Four Thousand Twenty Five	Each	8050
23.	02Nos.	Local Mfg. of Shaft (Chuck Nut) for lower end shaft for bearing lock at lower end from 127mm dia solid S.S. Shaft length 64mm making inner dia hole 77mm. finished size length 36mm. i/c making American thread 20mm i/c making 4 slots each 15mm width & 10mm depth for gripping the lower end Bearing as per instruction of E/Incharge.	14271	Fourteen Thousand Two Hundred Seventy One	Each	28542

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
24.	01No.	Local Mfg. of Impeller Bush for Impeller, Bearing & Sleeve grip from Stainless Steel Solid Shaft having 178mm dia and length 120mm, finished size dia 153mm and length 102mm and making internal bore 127mm dia i/c fixing by press fit as per inst. of E/I	40749	Forty Thousand Seven Hundred Forty Nine	Each	40749
25.	20Kgs.	P/F of 20mm x 20mm Thick Teflon core Gland packing high pressure high temperature made of (Imported) Best Quality.	2300	Two Thousand Three Hundred	Kg.	46000
26.	02Nos.	Mfg. & Fixing of Bearing Housing body ceramic seal libral seal Imported material having cross sectional dia 10mm, OD=1320, ID=1300mm as per inst. of E/I	172500	One Lakh Seventy Two Thousand Five Hundred	Each	345000
27.	02Bags.	Supply of Cotton Waste (White bleached) bags (50Kgs).	3450	Three Thousand Four Hundred Fifty	Bag	6900
28.	06 Meters	P/F of 0.5mm Killingrite fiber Paper sheet England made having Width: 1 Meter after cleaning / rubbing of old sheet pieces from the surface of both casing as per inst. E/incharge	1038	One Thousand Thirty Eight	Meter	6228
29.	50Kgs.	Providing & Fixing of Stainless steel Nuts & Bolts i/c washer 'M' Brand size from 15, 20 & 25mm & length 75, 60 & 100mm as per sample.	880	Eight Hundred Thirty	Kg.	41500
30.	02Nos.	P/F of Bearing Lock MB-23 SKF Brand as per inst. of E/I.	3220	Three Thousand Two Hundred Twenty	Each	6440
31.	02Kgs.	Providing of USA made DADDEX Jointing solution at the site for Pump casing surface jointing area.	1725	One Thousand Seven Hundred Twenty Five	Kg.	3450
32.	01Job	Dynamic balancing of Impeller proper by digital vibration machine process.	40250	Forty Thousand Two Hundred Fifty	Job	40250
33.	01Job	Fixing of complete Impeller, shaft assembly at Pump casing at lower pump room & tight 65Nos. Nuts & Bolts, Stud & Nut at pump casing leak proof, Zero alignment, free shaft movement as per instruction of E/in charge	30124	Thirty Thousand One Hundred Twenty Four	Job	30124
34.	01Job	Fixing of Intermediate shaft of Weir Pump with Impeller shaft by coupling bush with Zero alignment as per origin tight torque for Nuts & Bolts as per instruction of instruction of E/I	9757	Nine Thousand Seven Hundred Fifty Seven	Job	9757
35.	01Job	Fixing of Pulley of Pump shaft by the help of Hydraulic pressure machine and oxygen acetylene flame	21993	Twenty One Thousand Nine Hundred Ninety Three	Job	21993

GINA

Resident Engineer

I/We hereby quoted Rs. (2259126) (Rupees
Twenty Two Lacs Fifty Nine Thousand
One Hundred Twenty Six Only)

and I / We hereby undertake to read and comply the Rules of RW & SB.

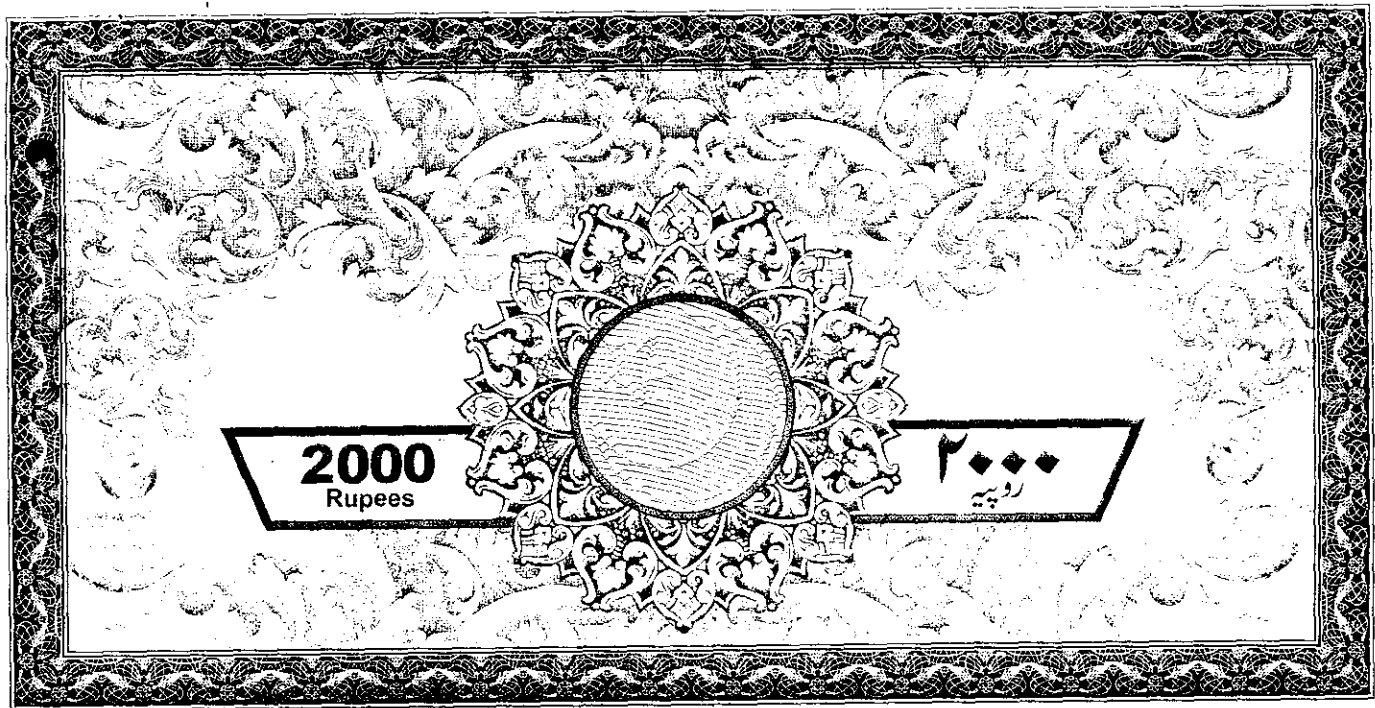
With name of firm & Seal

Contact # 0321-227712

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

Adm. Dir.
Internal Audit-IMC
(Manning)

Director (D&E)
KWS/SH / (Convener)



STAMP VENDOR
 LE...
 50487

DATE 05 JUN 2018

Issued To With Address...
 Through With Address...
 Proposed...
 Value...
 Remarks...
 Signature...

RUPEES 500 THOUSAND ONLY

AGREEMENT

Between

M/s. AARM Construction,
 and

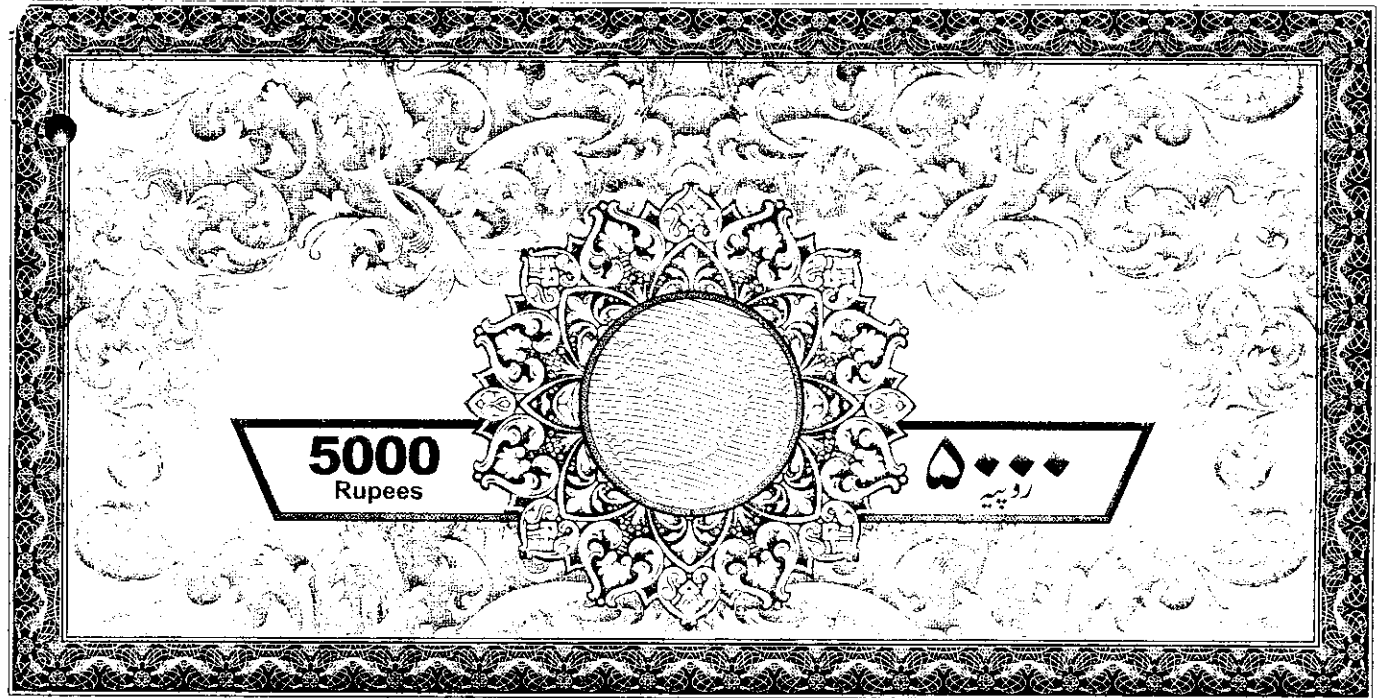
Karachi Water & Sewerage Board.

This agreement made on this 07th 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. 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: 27.03.2018 for the work of "REPAIR / MAINTENANCE OF 35 MGD MODIFIED WEIR PUMP SET 'D' BY REPLACEMENT OF WORN-OUT PARTS AT K-2 PUMP HOUSE, DHABEJI.". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.22,59,126/= (Rupees

Salman Malik

W&SB



WORK OFFICE CITY COURT KARACHI

Nadir Ali Adm

16285

21

1/6/18

170

1/6/18

S/P

21

1/6/18

[Signature] 1/6/18

(RUPEES FIVE THOUSAND ONLY)

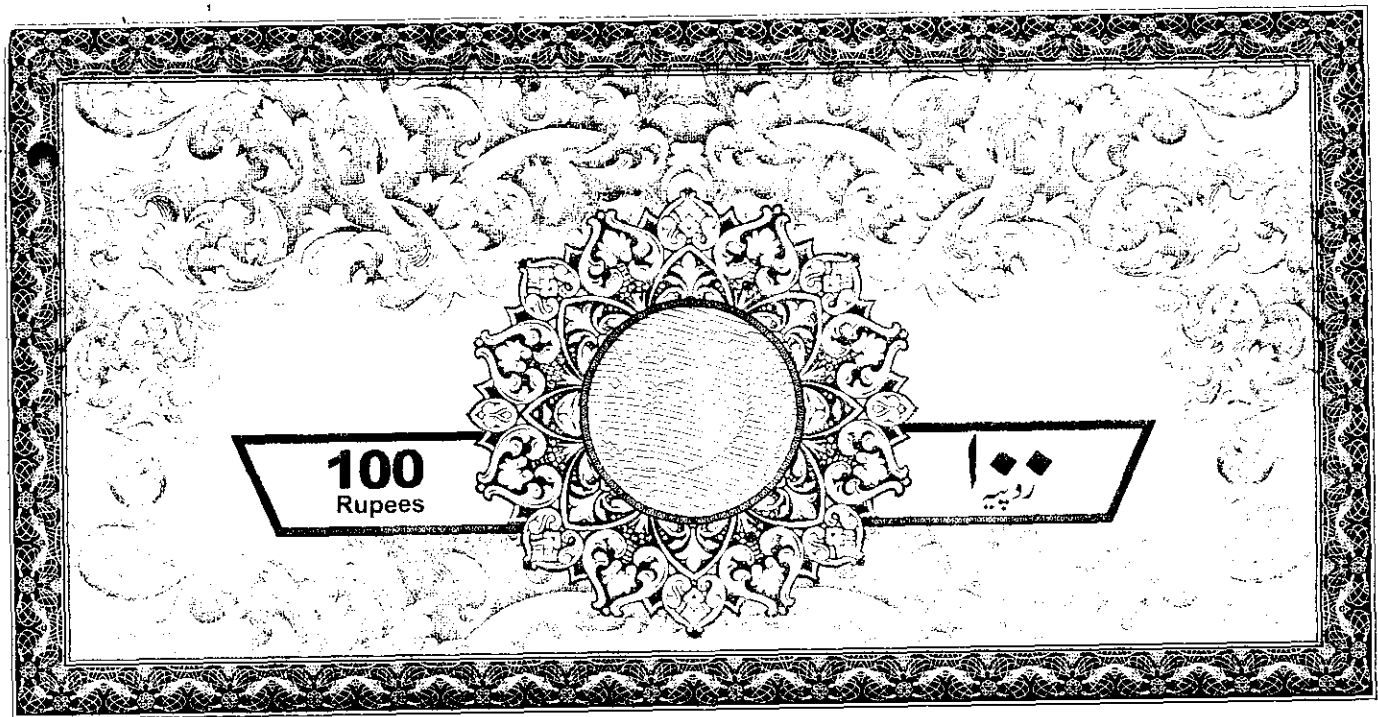
Twenty Two Lac Fifty Nine Thousand One Hundred Twenty Six only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-31/N and financially concurred by the Finance Department, KW&SB vide Para-34 to 44/N duly approved by the Managing Director, KW&SB vide Para-46/N as per 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

[Signature]

[Signature]



Karim Bux Ali
450

104 30-5-8
ago

COPIES ONE HUNDRED

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 07th day JUNE, 2018.

M/s. AARM Construction,
(Contractor)

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB

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

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

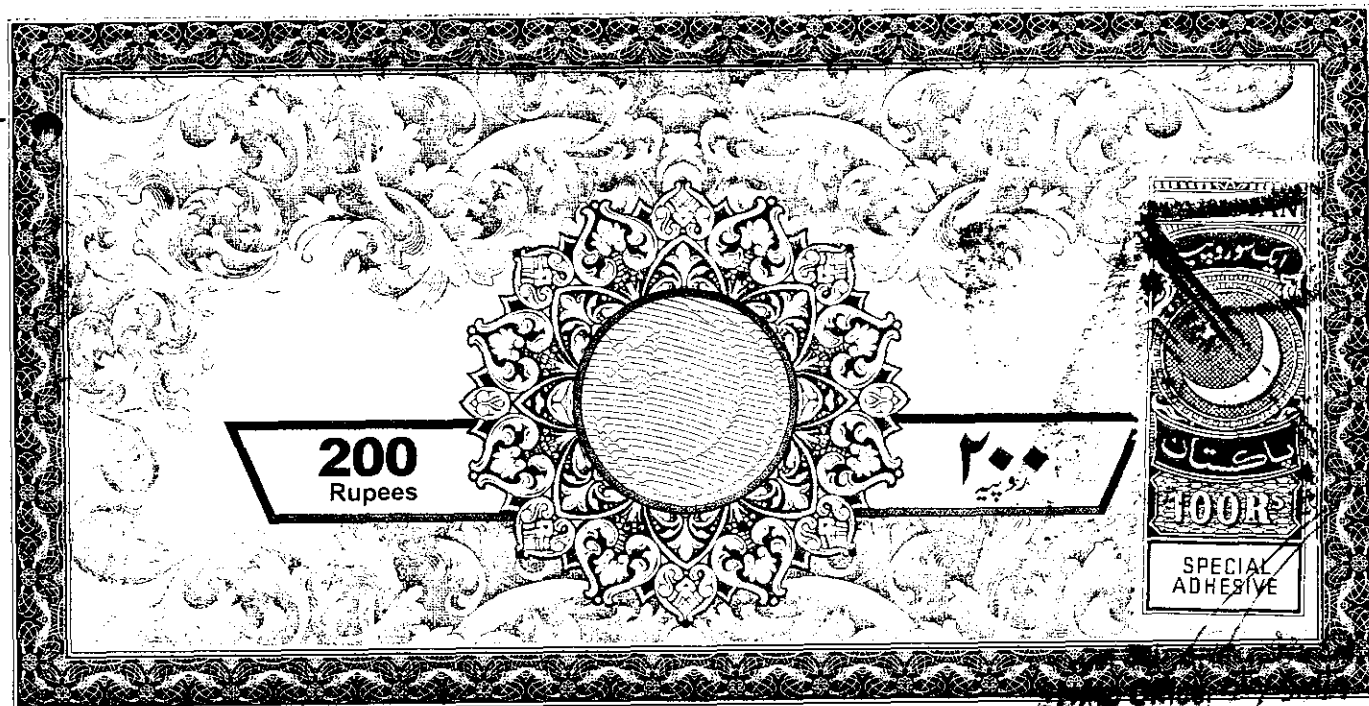
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Al-Hannon Builders

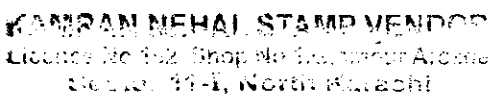
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Vendor Not Responsible Any Fake Documentation

REF ID: A66000

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



TRUCKS FIVE HUNDRED ONLY

S.N.T DATE 06 JUN 2018
 Issd. To **50795**
 Through With Address
 Purpose **MUHAMMAD YAQOOB**
 Value Rs. Attested Advocate L No.1459
 Stamp Vendor's Signature
 For Use Free Will Deed
 vs. Co. Not Responsible Any Financial Liability

Between

M/s. AARM Construction,
and
Karachi Water & Sewerage Board.

Name of Work:- REPAIR / MAINTENANCE OF 35 MGD MODIFIED WEIR PUMP SET 'D' BY REPLACEMENT OF WORN-OUT PARTS AT K-2 PUMP HOUSE, DHABEJI

**M/s. AARM Construction,
(Contractor)**

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