

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY  
CONTRACT EVALUATION FORM  
TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF  
WORKS SERVICES & GOODS

1- NAME OF THE ORGANIZATION / DEPTT KARACHI WATER & SEWERAGE BOARD

2- PROVINCIAL / LOCAL GOVT/ OTHER local Government

3- TITLE OF CONTRACT MFG. AND FIXING OF PARTS OF 1000MM DIA NON-RETURN VALVE OF 35/17.5 MGD PUMP SET # B-2 COUPLED WITH 1350/700 KW MOTOR AT NEW PUMP HOUSE OF HUB PUMPING STATION

4- TENDER NUMBER Through SPPRA Website vide S.No. 37467

5- BRIF DESCRIPTION OF CONTRACT AS ABOVE

6- FORUM THAT APPROVED THE SCHEME MANAGING DIRECTOR KW&SB

7- TENDER ESTIMATE VALUE Rs. 12,92,721/=

8- ENGINEER'S ESTIMATE  
( Attach list of buyers ) N/A

9- ESTIMATED COMPLICTION PERIOD  
( As per Contract ) 10 DAYS

10- TENDER OPENED ON ( DATE & TIME ) 19-04-2018 AT 2:30 P.M

11- NUMBER OF TENDER DOCUMENT SOLD  
( Attach list buyers ) 02 Nos.

12- NUMBER OF BIDS RECEIVED 02 Nos.

13- NUMBER OF BIDERS PRESENT AT THE  
TIME OF OPENING OF BIDS. 02 Nos.

14- BID EVALUATION REPORT ( ENCLOSED COPY ) ATTACHED

15- NAME AND ADDRESS OF THE SUCCESSFUL  
BIDDER. M/S. M.Anis Enterprises,  
Contractor.  
Karachi.

16- CONTRACT AWARD PRICE Rs. 14,21,100/=

17- RANKING OF SUCCESSFUL BIDDER IN  
EVALUATION REPOPRT (i.e 1<sup>st</sup> , 2<sup>nd</sup> , 3<sup>rd</sup> Evaluation Bid) 1<sup>st</sup> Lowest

18- METHOD OF PROCUREMENT USED ( Tick one)

- a) Single Stage One Envelop Procedure. \_\_\_\_\_ ✓
- b) Single Stage Two Envelop Procedure. \_\_\_\_\_
- c) Two Stage Bidding Procedures. \_\_\_\_\_
- d) Two Stage Two Envelop Bidding Procedure. \_\_\_\_\_

Domestic / Local
Nil
Nil
Nil

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

19- APPROVING AUTHORITY FOR AWARD OF CONTRACT

M.D , KW & SB.

20- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN ?

Yes	✓	No.	
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21-ADVERTISEMENT:

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

Yes	S.No. 37467
No.	

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

Yes	Daily "Express", Business Recorder" & "Jjjaal" Dated. 28-03-2018
No.	

22-NATURE OF CONTRACT

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

Yes	✓	No.	
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24- WHETHER EVALUATION CRITERIA BID WAS INCLUDED BIDDING / TENDER DOCUMENTS ?  
( if yes, enclose a copy )

Yes	✓	No.	
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25-WHERTER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPLETITIVE BIDDING ?

Yes	✓	No.	
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26-WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS ?

Yes	✓	No.	
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27-WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID ( in case of Consultancies)

Yes	✓	No.	
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28-WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

Yes		No.	✓
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29- WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS ?

Yes	<input checked="" type="checkbox"/>	No.	<input type="checkbox"/>
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30-WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS ?  
( Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No.	<input type="checkbox"/>
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31- ANY COMPLAINTS RECIVED  
( if yes, result thereof )

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

32- ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS ( if yes, give detail )

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

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

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

34- DEVIATION FROM QUALIFICATION CRITERIA  
( if yes, give detailed reasons )

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

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

Yes	<input checked="" type="checkbox"/>	No.	<input type="checkbox"/>
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36- WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT ? IF SO . DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.  
( if yes, enclose a copy )

Yes	<input type="checkbox"/>	No.	<input checked="" type="checkbox"/>
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37- WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT ( Bank Guarantee Etc )


Yes	<input type="checkbox"/>	No.	<input checked="" type="checkbox"/>
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38- SPECIAL CONDITION. IF ANY  
( if yes, give Brief Description )

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

Signature & Official Stamp of

Authorized Officer

  
**GHULAM SIDDIQUE**  
RESIDENT ENGINEER  
PUBLIC WORKS DIVISION  
KWAQS

FOR OFFICE USE ONLY

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



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE RESIDENT ENGINEER HUB PUMPING DIVISION (M)**

NO: RE/Hub(P)/WO/2017-18/ 32

DATED 20/06/2018

M/S. M.ANIS ENTERPRISES,  
Contractor,  
Karachi.

**WORK ORDER**

SUBJECT: - **MFG. AND FIXING OF PARTS OF 1000MM DIA NON-RETURN VALVE OF 35/17.5 MGD PUMP SET # B-2 COUPLED WITH 1350/700 KW MOTOR AT NEW PUMP HOUSE OF HUB PUMPING STATION**


Your Tender dated: 19-04-2018 for Rs. 14,21,100/= worked out / evaluated by the Procurement / Evaluation Committee-I, has been approved by the M.D, KW&SB under SPPRA-2010.

The expenditure chargeable from 6203-28 for the current financial year 2017-18.

You are requested to please start the work as per Design and Specification. The date of commencement may be considered with effect from above mentioned date.

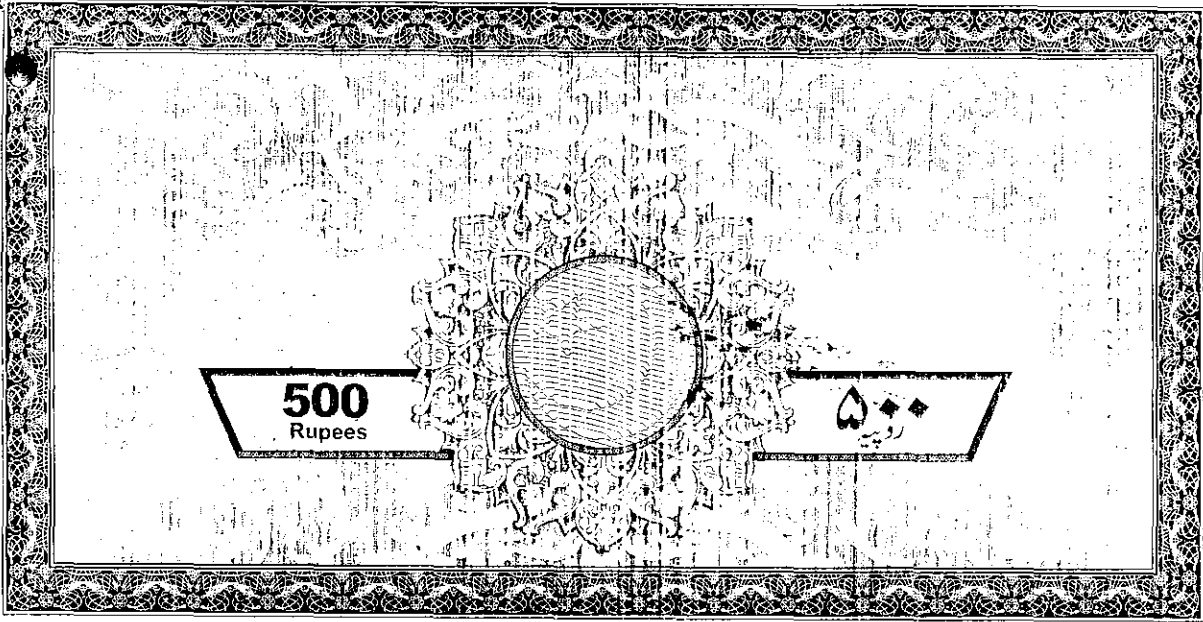
The work is to completed within 10 days positively, failing which penalty of 0.05% of Bid amount per day will be imposed / recovered.

It is also mentioned here that the work is to be carried out as per specification and instruction of the Engineer incharge.

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

Copy to: -

- 1- The C. E (E&M)-W, KW&SB.
- 2- The S. E (P&F)-III, KW&SB.
- 3- The Budget Officer, KW&SB.
- 4- The A.E.E, KW&SB.
- 5- Work File
- 6- Office copy



POSTAGE AND TELECOMMUNICATIONS DEPARTMENT  
Karachi  
50797

POSTAGE AND TELECOMMUNICATIONS DEPARTMENT

DATE ..... 06 JUN 2018  
Address .....  
Name ..... MUHAMMAD YAQOOB  
Advocate I No. 1459

**AGREEMENT**

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

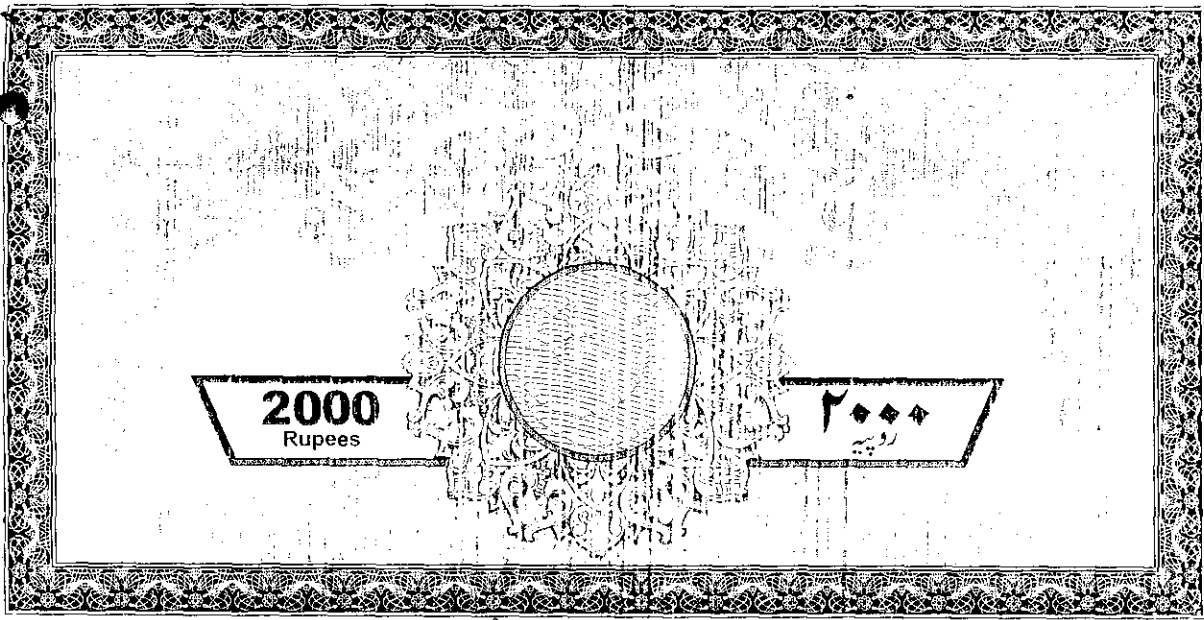
This agreement made on this 19<sup>th</sup> day of June, 2018, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shalra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-3, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. 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: 19.04.2018 for the work of "MFG. AND FIXNG OF PARTS OF 1000MM DIA NON-RETURN VALVE OF 35/17.5 MGD PUMP SET # B-2 COUPLED WITH 1350/700 KW MOTOR AT NEW PUMP HOUSE OF HUB PUMPING STATION". Estimated cost: (On Item rate basis) under SPPR-2010. The

*ajj*  
*21/6/18*  
*M. Anis Enterprises*

*21/6/18*  
*KW&SB*





50898

06 JUN 2010

MADAWAT AL SIDDIQA

Advocate

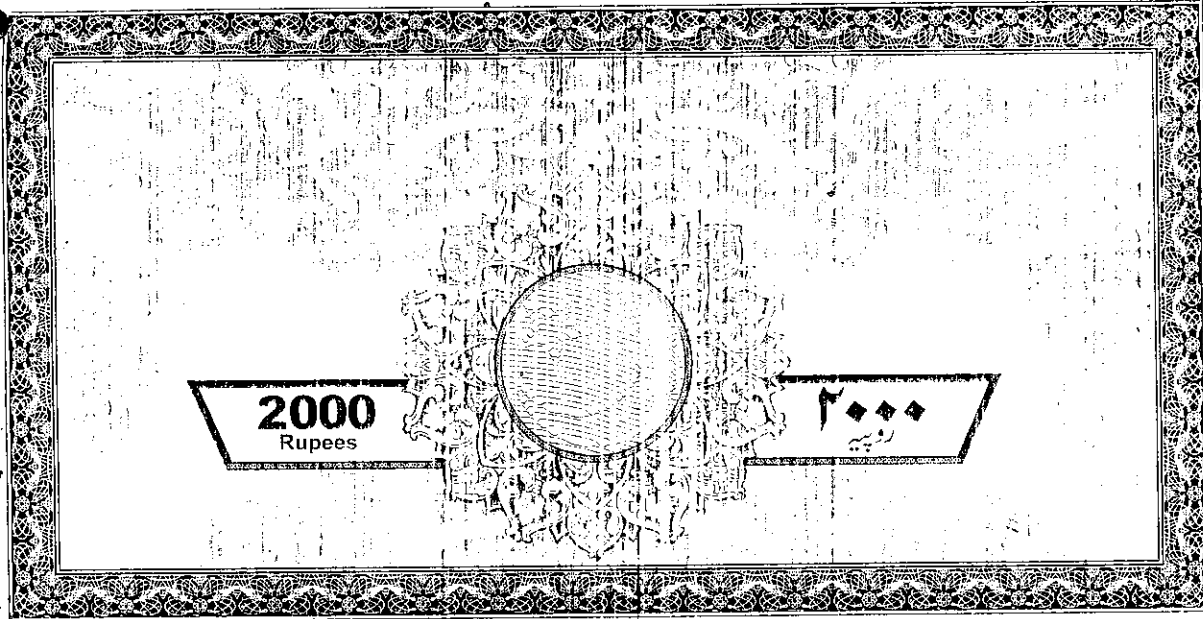
Total sanctioned amount is Rs.14,21,100/= (Rupees Fourteen Lac Twenty One Thousand One Hundred only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-44/N and financially concurred by the Finance Department, KW&SB vide Para-48 to 61/N duly approved by the Managing Director, KW&SB vide Para-64/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

*[Handwritten signature]*  
Contractor

*[Handwritten signature]*  
R-B Huk



RUPEES TWO THOUSAND ONLY

50899

DATE 07 JUN 2018

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 19<sup>th</sup> day June, 2018.

*[Signature]*  
M/s. M. Anis Enterprises,  
(Contractor)

*[Signature]*  
RESIDENT ENGINEER  
HUB PUMPING DIVISION  
KW&SB

*[Signature]*  
SUPERINTENDING ENGINEER  
(PUMPING & FILTER)-3,  
KW&SB

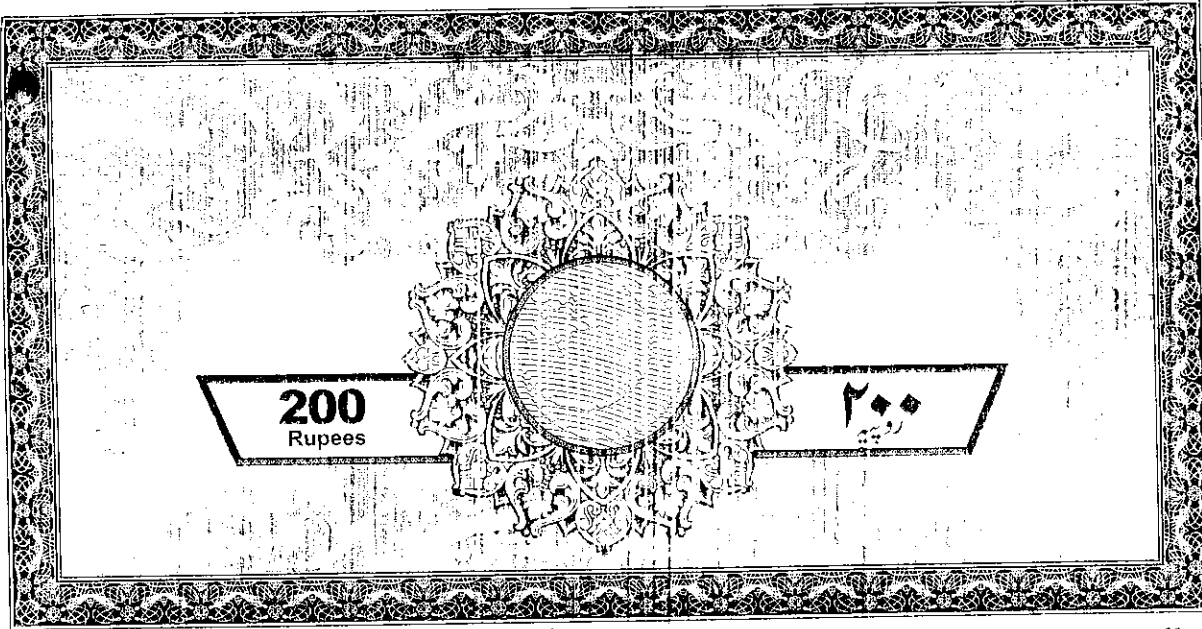
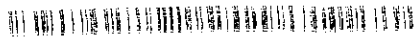
CHIEF ENGINEER (E&M)-WATER  
K.W. & S.B.

WITNESSES:

1. *[Signature]* 2. *[Signature]*  
M/S Saim & Co. M. A. BAIG Enterprises



0255338



NATIONAL STAMP VENDOR  
Plot No. 10, Old Shop No. 1, 1st Floor, Sec-10  
Delhi-110014, North West Zone

RUPEES TWO HUNDRED ONLY

Serial No. 49073 DATE 23 MAY 2016


SAHABUDDIN AHMED  
Secretary  
Karachi Water & Sewerage Board  
Karachi

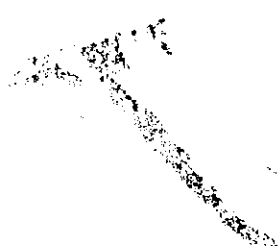
### AGREEMENT

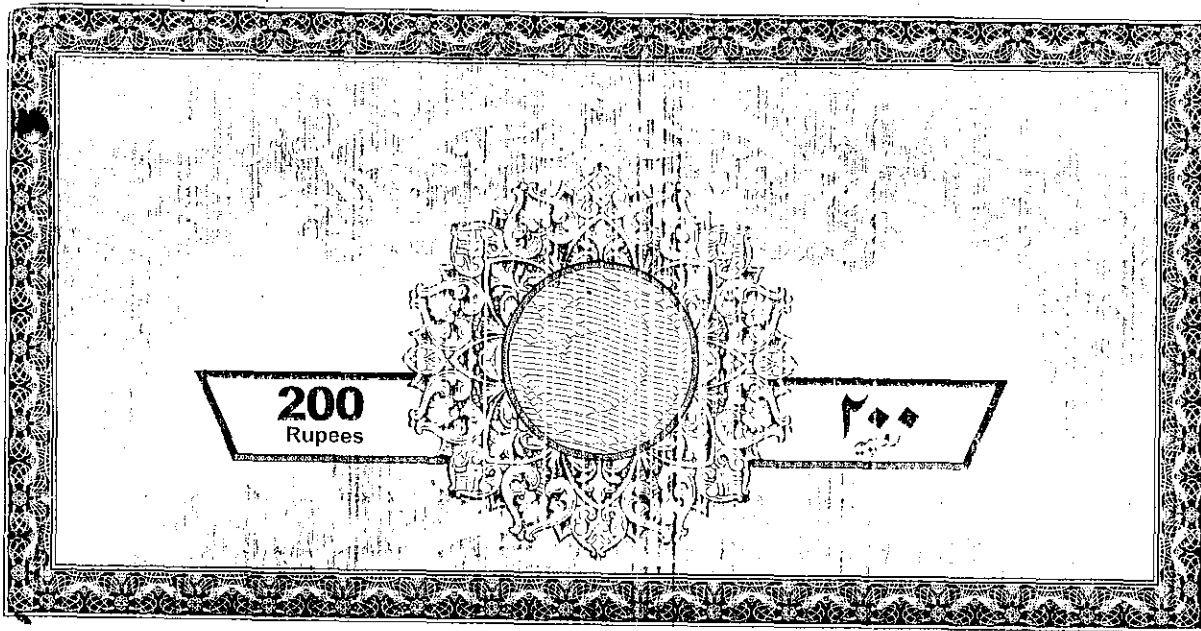
Between

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

Name of Work:- MFG. AND FIXNG OF PARTS OF 1000MM DIA NON-  
RETURN VALVE OF 35/17.5 MGD PUMP SET # B-2  
COUPLED WITH 1350/700 KW MOTOR AT NEW  
PUMP HOUSE OF HUB PUMPING STATION

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

  
RESIDENT ENGINEER  
HUB PUMPING DIVISION  
KW&SB



STAMP BY NEHAL STAMP VENDOR  
Khan, 107, 1st Floor, No. 1, Durrani Arcade  
Durrani, No. 1, Durrani, Karachi

RUPEES TWO HUNDRED ONLY


49074  
12.8 MAY 2018  
SADAD ALI SIDDIKI  
Signature


AGREEMENT

Between

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HUB PUMPING DIVISION  
KW&SB

**NAME OF WORK:- MFG. AND FIXING OF PARTS OF 1000MM DIA NON-RETURN VALVE OF 35/17.5 MGD PUMP SET # B-2 COUPLED WITH 1350/700 KW MOTOR AT NEW PUMP HOUSE OF HUB PUMPING STATION.**

**(B) Description and Rate of Items Based on Market (Offered Rate)**

No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
	Local Mfg. of valve pin from stainless steel solid shaft having outer dia 165 mm & length 534 mm, making collar having dia 133 mm & length 35 mm, other step cutting having dia 120 mm & length 310 mm and last step cutting dia 108 mm & length 120 mm i/c making case hardening as per instructions of E/l.	02 Nos	124000	ONE LAC TWENTY FOUR THOUSAND	Each	248000
	Manufacturing of shutter disc seat from phosphorus bronze metal by centrifugal casting having dia outer 1321 mm & 940 mm inner dia & length 89 mm i/c machining become finished size OD=1225 mm and inner dia 1210 mm width 50 mm & making tapered at 45° for shutter seat ring type i/c making 'V' shape American thread at seat inside complete dia 50 mm width as per instructions of E/l.	01 No	397000	THREE LAC NINETY SEVEN THOUSAND	Each	397000
	Manufacturing of valve body seat frame from phosphorus bronze by casting having outer dia 1333 mm, ID=1105 mm & length 100 mm i/c precise machining having finished size OD=1250 mm, ID= 1185 mm , width=100 mm i/c making 'V' shape thread 50 mm width at inter dia ring i/c making tapered cutting 45° at top side of seat as per instructions of E/l.	01 No	427600	FOUR LAC TWENTY SEVEN THOUSAND SIX HUNDRED	Each	427600

ME OF WORK:- MFG. AND FIXING OF PARTS OF 1000MM DIA NON-RETURN VALVE OF 35/17.5 MGD PUMP SET # B-2 COUPLED WITH 1350/700 KW MOTOR AT NEW PUMP HOUSE OF HUB PUMPING STATION.

## (B) Description and Rate of Items Based on Market (Offered Rate)

DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures	Rupees in Words		
Mfg. & fixing pin guide cover from M.S. plate having dia 220 mm, width 65 mm, making inside cut from one side 140 mm dia, width 5 mm & other step cutting 63 mm dia width 25 mm i/c making 8 Nos holes 19 mm i/c making grease point as per sample.	02 Nos	21500	TWENTY THOUSAND FIVE HUNDRED	Each	43000
Manufacturing of valve body ceramic seal (imported) having cross sectional dia 10 mm out dia 1320 mm as per instructions of E/I.	01 No	175500	ONE LAC SEVENTY FIVE THOUSAND FIVE HUNDRED	Each	175500
Providing, cutting & fabricating from 15 mm thick M.S. plate size 1219 x 1219mm (4'x4'), making circular shape ring having outer dia 1185 mm and making inner dia hole 1131 mm for lock the valve shutter disc by providing and fixing Elen bolt stainless steel 10 mm & length 50 mm by making hole at shutter disc & shutter ring 10 mm hole(32 Nos) zigzag shape and making tread on valve shutter as per instructions of E/I.	01 No	41000	FOURTY ONE THOUSAND	Each	41000

Cont. Page # (3)

**DESCRIPTION OF WORK:- MFG. AND FIXING OF PARTS OF 1000MM DIA NON-RETURN VALVE OF 35/17.5 MGD PUMP SET # B-2 COUPLED WITH 1350/700 KW MOTOR AT NEW PUMP HOUSE OF HUB PUMPING STATION.**

**(B) Description and Rate of Items Based on Market (Offered Rate)**

DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures	Rupees in Words		
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 having finished size dia outer 120mm, ID=108mm and making step cutting OD one side 133mm, width 10mm as per instructions of E/I.	02 job	44500	FOURTY FOUR THOUSAND FIVE HUNDRED	P/Job	89000
TOATAL					1421100

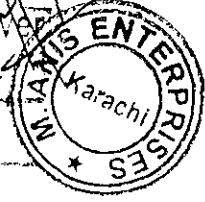
RESIDENT ENGINEER  
HUB PUMPING (M)  
K.W.&.S.B

I hereby Amounting to Rs. 1421100 (In words) FOURTEEN LAC

TWENTY ONE THOUSAND ONE HUNDRED ONLY

Note:- All existing SPPRA Rule will be abide,  
Rate Analysis of each item have been filed by me.  
Signature & Stamp of the Contractor

1. Tender received in sealed cover / unsealed cover  
Address: M. ANIS ENTERPRISES  
2. Rate offered by RS. 14,21,100/- Rs per



Postaulae taken by one thousand  
one hundred only  
3. Cutting or Overhaul is not found / found.

4. Pay Order Attached / not Attached.

5. P.O. No. 04290398 dated 16/11/12 Rs. 29,500/-

Twenty nine thousand five hundred only  
Bank Al Fajr Limited - Sandilwan

[Signature]  
A.O. (P SP-III)  
Member Secretary

[Signature]  
S.E (P SP-III)  
Member

[Signature]  
Add. Dir. Internal  
Audit IC MC

[Signature]  
S.E IC MC

[Signature]  
Dir. Design  
Convener