

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 **REPAIR & RECONDITIONING OF 1000MM
DIA NON RETURN VALVE OF PUMP # A-02
NEW PUMP HOUSE OF HUB PUMPING
STATION, KW&SB.**

4- TENDER NUMBER Through SPPRA Website vide S.No. 37621

5- BRIF DESCRIPTION OF CONTRACT AS ABOVE

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

7- TENDER ESTIMATE VALUE Rs. 13,29,995/=

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

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

10- TENDER OPENED ON (DATE & TIME) 23-05-2018 AT 11:30 A.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. H.R.BROTHERS,
Contractor.
Karachi.

16- CONTRACT AWARD PRICE Rs. 14,61,328/=

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

18- METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage One Envelop Procedure.

Domestic / Local

- b) Single Stage Two Envelop Procedure.

Nil

- c) Two Stage Bidding Procedures.

Nil

- d) Two Stage Two Envelop Bidding Procedure.

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	<input checked="" type="checkbox"/>	No.	<input type="checkbox"/>
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21-ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	S.No. 37621
No.	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Daily "Ummat", "The News" & "Subha" Dated. 03-05-2018
No.	<input type="checkbox"/>	

22-NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23-WHETHER QUALIFICATION CRITERIA was included in bidding /tender document ?
(if yes , enclosed a copy)

Yes	<input checked="" type="checkbox"/>	No.	<input type="checkbox"/>
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24- WHETHER EVALUATION CRITERIA BID WAS INCLUDED BIDDING / TENDER DOCUMENTS ?
(if yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No.	<input type="checkbox"/>
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25-WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPLETITIVE BIDDING ?

Yes	<input checked="" type="checkbox"/>	No.	<input type="checkbox"/>
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26-WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS ?

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

27-WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

28-WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

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

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"/>
-----	-------------------------------------	-----	--------------------------

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"/>
-----	--------------------------	-----	-------------------------------------

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

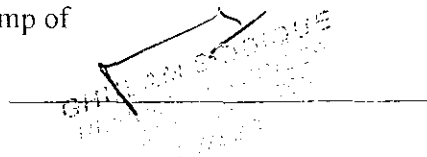
(if yes, give Brief Description)

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

Signature & Official Stamp of

Authorized Officer

FOR OFFICE USE ONLY





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

NO: RE/Hub(P)/WO/2017-18/ 33

DATED 25/06/2018

M/S. H.R.BROTHERS,
Contractor,
Karachi.

WORK ORDER

SUBJECT: - **REPAIR & RECONDITIONING OF 1000MM DIA NON RETURN VALVE OF PUMP # A-02 NEW PUMP HOUSE OF HUB PUMPING STATION, KW&SB.**

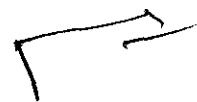
Your Tender dated: 23-05-2018 for Rs. 14,61,328/= worked out / evaluated by the Procurement / Evaluation Committee-I, has been approved y the M.D, KW&SB under SPPRA-2010.

The expenditure chargeable from 6203-25 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.

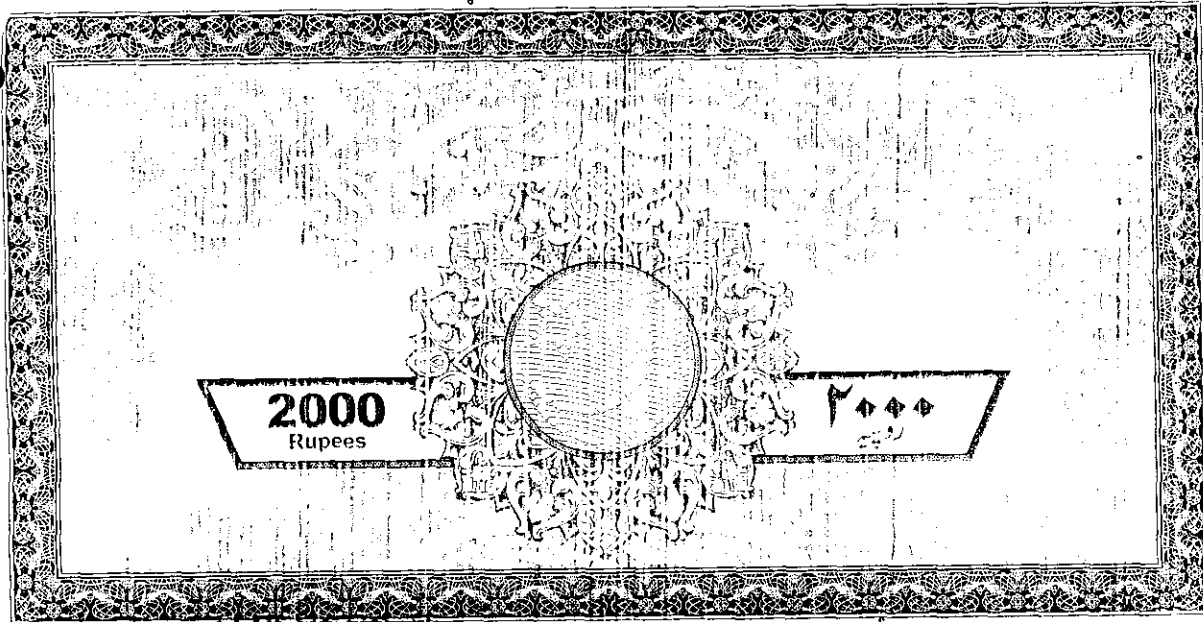
The work is to completed within 10 days positively, failing which penalty of 0.05% of Bid amount per day will be imposed / recovered.

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



093865
NADIR AHMED
Advocate
Karachi

21 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 25th day June, 2018.

[Signature]
M/s. H. R. Brothers,
(Contractor)

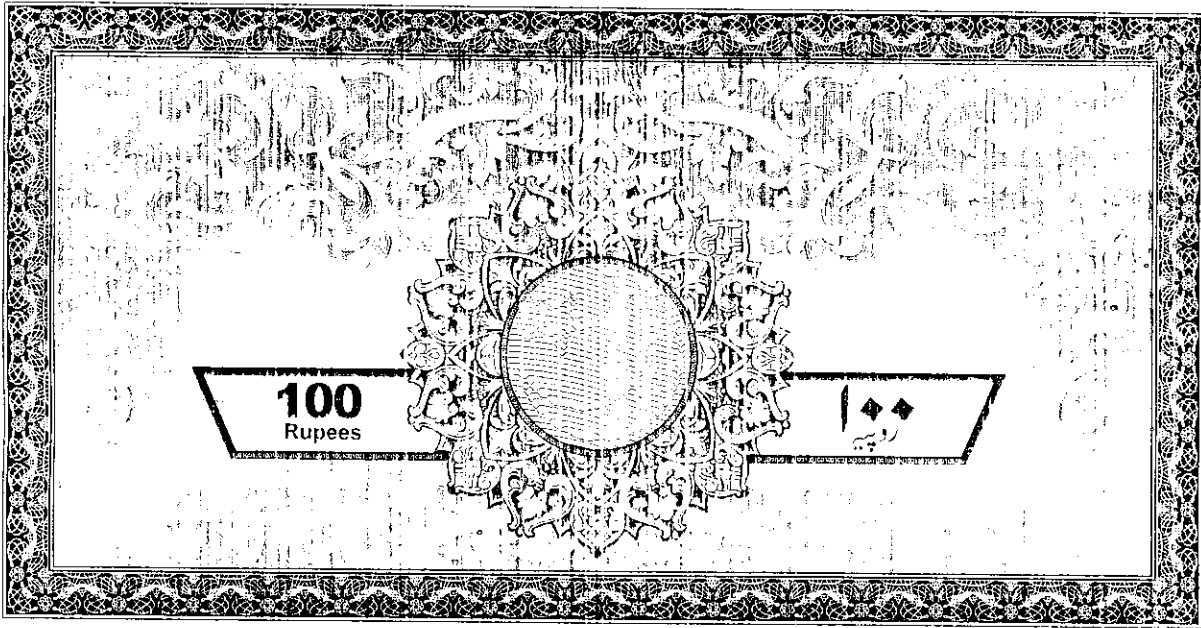
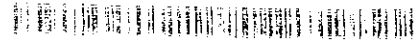
[Signature]
RESIDENT ENGINEER
HUB PUMPING DIVISION
KW&SB

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

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

WITNESSES:

1. *[Signature]*
M/s Glamour Edp
2. *[Signature]*
AARM Construction



Stamp Number:
 168869
 2 JUN 2018
 Abul Taib MOOSA
 16 B17

AGREEMENT

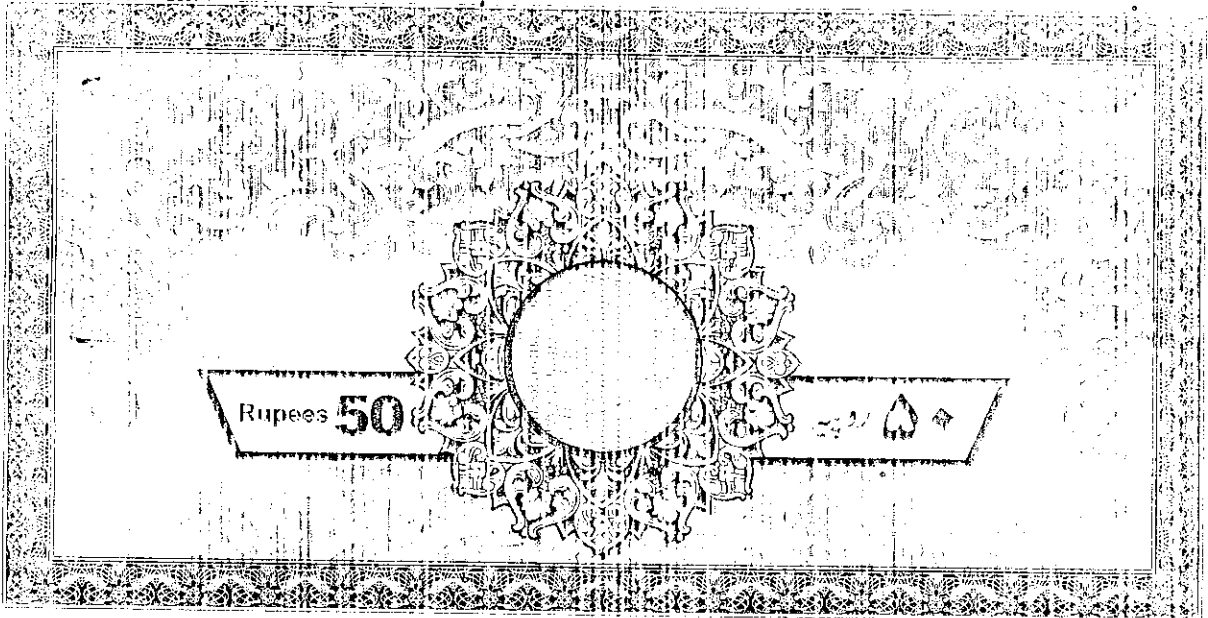
Between

M/s. H. R. Brothers,
and
Karachi Water & Sewerage Board.

Name of Work:- REPAIR AND RECONDITIONING OF 1000MM DIA NON-RETURN VALVE PUMP # A-02 AT NEW PUMP HOUSE OF HUB PUMPING STATION

[Handwritten Signature]
M/s. H. R. Brothers,
(Contractor)

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



052367

KARACHI WATER & SEWERAGE BOARD

AGREEMENT

Between

M/s. H. R. Brothers,
and
Karachi Water & Sewerage Board.

Name of Work:- REPAIR AND RECONDITIONING OF 1000MM DIA NON-RETURN VALVE PUMP # A-02 AT NEW PUMP HOUSE OF HUB PUMPING STATION

M/s. H. R. Brothers,
(Contractor)

RESIDENT ENGINEER
HUB PUMPING DIVISION
KW&SB

NAME OF WORK:- REPAIR & RECONDITIONING OF 1000MM DIA NON-RETURN VALVE PUMP # A-2 AT NEW PUMP HOUSE OF HUB PUMPING STATION.

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

S.No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
1-	Complete dismantling of 1000 mm φ NRV, shutter disc, disc pin both sides, shutter valve body, valve seat by dismantling 32 nuts & bolts & instructions of E/I.	01 job	16200	One Hundred and Two Thousand	P/job	16200
2-	Repair and reconditioning of shutter valve disc both side by pin guide hole by method of dressing by cast iron welding rod by X ray welding process pin hole 8"φ & 12" length i/c making & machining line bore X axis both pin hole by boring machine having finished size dia 120 mm & length 4" as per instruction of E/I.	01 job	220000	Two Hundred Twenty Thousand	P/job	220000
3-	Repair and reconditioning of shutter valve disc complete front and back side by method of sand blasting process i/c making 'V' shape (American thread) at disc corner for fixing seat ring at outer dia 1250 mm & length 40 mm with special attachment holding disc i/c corrosion sea paint both side two coats as per instructions of E/I.	01 job	240000	Two Hundred Forty Thousand	P/job	240000
4-	Repair and reconditioning of valve body both pin guide hole by method redressing (damaged oval shape hole) by cast iron X ray welding process about 8"φ & 12" length i/c making hole both pin guide at same X axis by vertical boring machine having dia 133 mm & length 30 mm and other dia 120 mm & length 203 mm (8") i/c sand blasting for inside valve body having with 3.2" dia (1000 mm) as per instruction of E/I.	02 jobs	407000	Four Hundred Seven Thousand	P/Job	814000
5-	Supply & fixing of different nuts and bolts by stainless steel 20mm x 65mm, 25mm x 75mm and others.	50 Kgs	737	Seven Hundred Thirty Seven	P/Kg	36850

Cont. Page # (2)

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NAME OF WORK:- REPAIR & RECONDITIONING OF 1000MM DIA NON-RETURN VALVE PUMP # A-2 AT NEW PUMP HOUSE OF HUB PUMPING STATION.

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

S.No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
6-	Supply and fixing of synthetic rubber sheet with canvas ply made in Korea i/c making 32 Nos holes having 1½" dia for nuts and bolts i/c making hole 1000mm dia as per instructions of E/I.	64 sqft	302	Three Hundred Two	P/sqft	19328
7-	Providing and pasting Biscon Adhesive kit (made in Holland) 65mt tin each for valve outer body at a time of fixing valve at line.	20 Nos	385	Three Hundred Eighty Five	Each	7700
8-	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 anticorrosion coating and sea paint as per instructions of E/I.	01 job	83500	Eighty Three Thousand Five Hundred	P/Job	83500
9-	Loading, unloading & transportation of complete NRV valve from HPS to local market work shop and back to HPS.	01 job	20750	Twenty Thousand Seven Hundred Fifty	P/Job	20750
	TOATAL					1461328

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

I hereby Amounting to Rs. 1461328 (In words) One Million

Four Hundred Sixty One Thousand Three Hundred Twenty Eight

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

Address: _____

P.10

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 **P/F OF 10"DIA NON-RETURN VALVE AND 3"DIA BUTTERFLY VALVE AT 2.5 MGD LCP OF OLD PUMP HOUSE OF HUB PUMPING STATION.**
- 4- TENDER NUMBER Through SPPRA Website vide S.No. 37621
- 5- BRIF DESCRIPTION OF CONTRACT AS ABOVE
- 6- FORUM THAT APPROVED THE SCHEME MANAGING DIRECTOR KW&SB
- 7- TENDER ESTIMATE VALUE Rs. 22,56,851/=
- 10- ENGINEER'S ESTIMATE
(Attach list of buyers) N/A
- 11- ESTIMATED COMPLICTION PERIOD
(As per Contract) 10 DAYS
- 10- TENDER OPENED ON (DATE & TIME) 23-05-2018 AT 11:30 A.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. H.R.BROTHERS,
Contractor.
Karachi.
- 16- CONTRACT AWARD PRICE Rs. 24,82,000/=
- 17- RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPOPRT (i.e 1st , 2nd , 3rd Evaluation Bid) 1st Lowest

18- METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage One Envelop Procedure. Domestic / Local
- b) Single Stage Two Envelop Procedure. Nil
- c) Two Stage Bidding Procedures. Nil
- d) Two Stage Two Envelop Bidding Procedure. 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.

21-ADVERTISEMENT:

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

Yes S.No. 37621
No.

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

Yes Daily "Ummat", "The News"
& "Subha" Dated. 03-05-2018
No.

22-NATURE OF CONTRACT

Local Int.

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

Yes No.

24- WHETHER EVALUATION CRITERIA BID WAS INCLUDED 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 COMPLETITIVE BIDDING ?

Yes No.

26- WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS ?

Yes No.

27- WHETHER THE SUCCESSFUL BIDDER 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 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

FOR OFFICE USE ONLY

GHULAM SIDDIQUE
RESIDENT ENGINEER
SPPRA
KW&SB

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/2017-18/35

DATED 25/06/2018

M/S. H.R.BROTHERS,
Contractor,
Karachi.

WORK ORDER

SUBJECT: - **P/F OF 10" DIA NON-RETURN VALVE AND 3" DIA BUTTERFLY VALVE AT 2.5 MGD LCP OF OLD PUMP HOUSE OF HUB PUMPING STATION.**

Your Tender dated: 23-05-2018 for Rs. 24,82,000/= 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 6203-25 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.

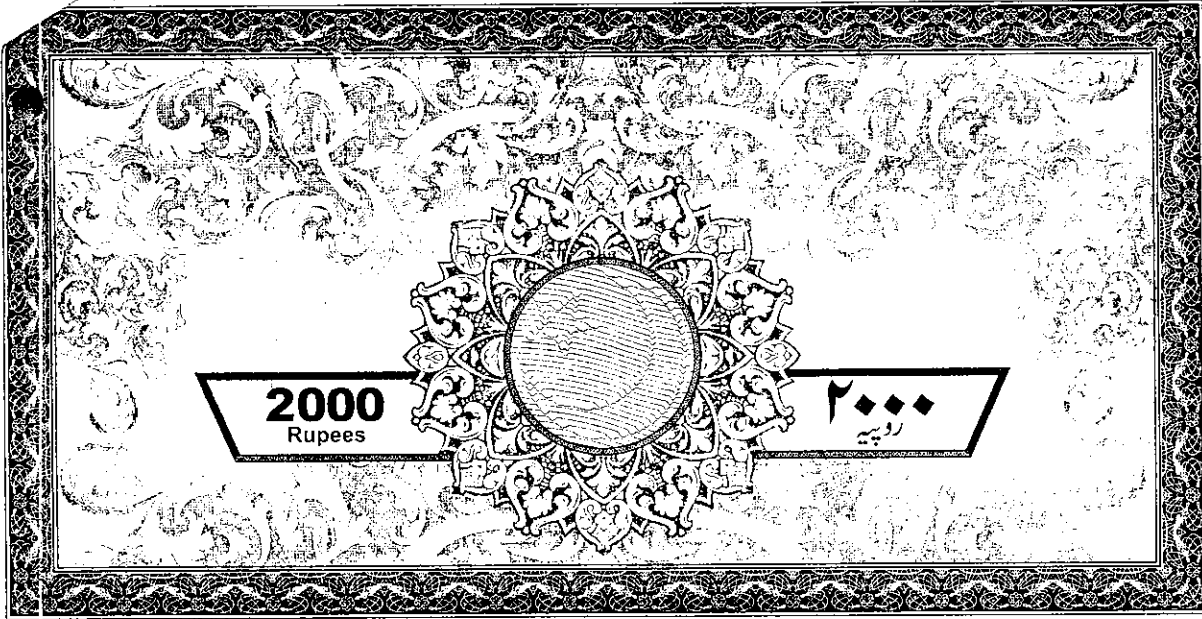
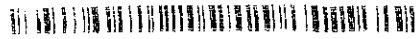
The work is to be completed within 10 days positively, failing which penalty of 0.05% of Bid amount per day will be imposed / recovered.

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



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

21 JUN 2018

STAMP VENDOR'S SIGNATURE

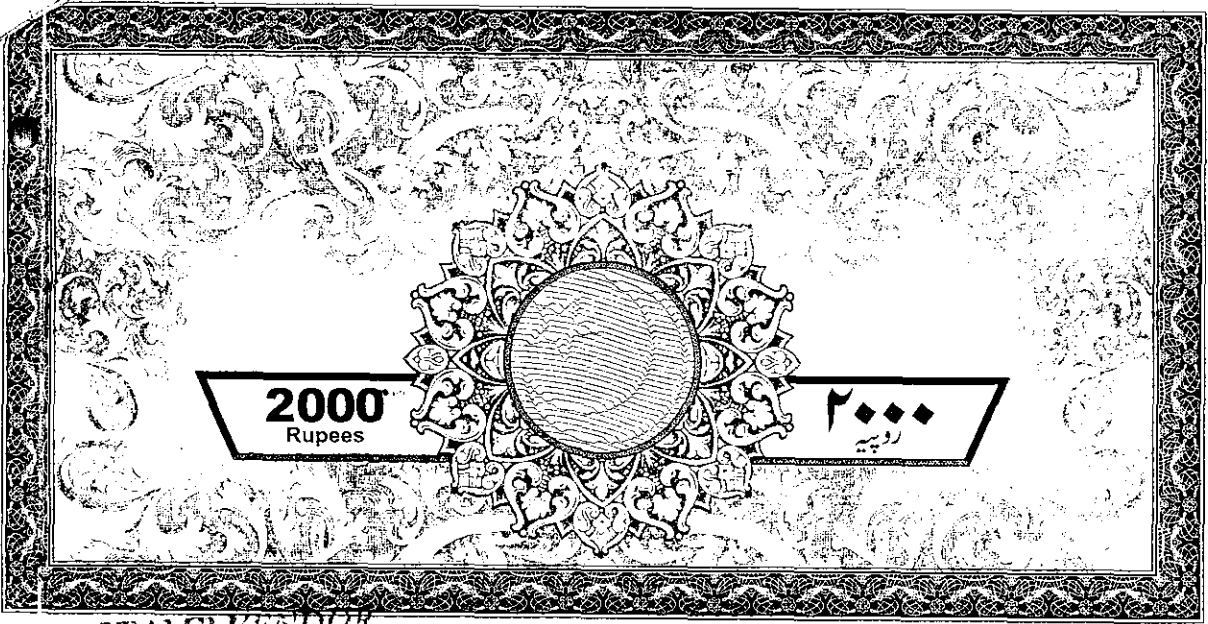
S No. 093868 Date _____
Issued to With Address _____
Through With Address _____
Purpose _____
Value Rs. _____
Stamp Vendor's Signature _____
Karachi

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-54/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

R.P.
Contractor
PAGE 2 OF 3
Contractor



ZEEHLAN STAMP VENDOR
 Licence No. 144, Shop No. A-6, Block-17, Rafi Heights
 Phase-1, Gulistan-e-Johar, Karachi.
093869

21 JUN 2018

(RUPEES TWO THOUSAND ONLY)

S. No. _____ Date _____
 Issued to With Address _____ **TAHA SIDDIQUI**
 Through With Address _____ **ADVOCATE**
 Purpose _____ **AS A BOND**
 Value Rs. _____
 Stamp Vendor's Signature _____
This is not a Bank Guarantee and the vendor is not responsible for any Fake Documentation

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 25/20 day June, 2018.

[Signature]
 M/s. H. R. Brothers,
 (Contractor)

[Signature]
 RESIDENT ENGINEER
 HUB PUMPING DIVISION
 KW&SB

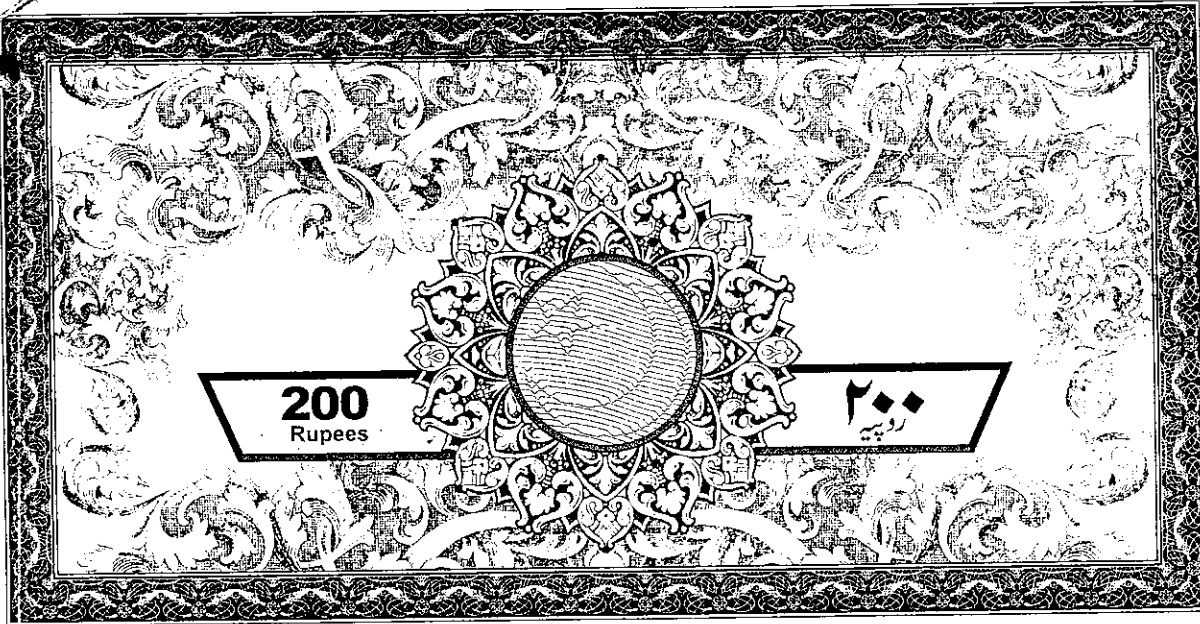
[Signature]
 SUPERINTENDING ENGINEER
 (PUMPING & FILTER)-3,
 KW&SB

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

WITNESSES:

1. *[Signature]*
[Signature]
 (M/s. H. R. Brothers)

2. *[Signature]*
[Signature]
 a/s. T. Babar



ZEEESHAN STAMP VENDOR
Licence No. 144, Shop No. A-5, Block-17, Ruh Heights
Phase-III, **088391** Johar, Karachi

25 MAY 2018

Handwritten notes and stamps on the right side of the page.

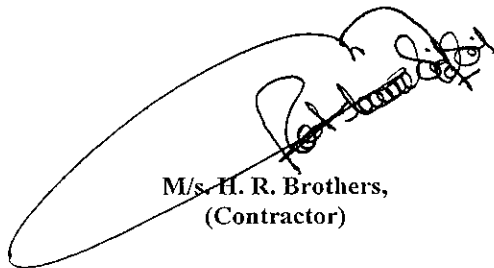
3.2 Date.....
Issued To With Address.....
Through With Address.....
Purpose.....
Value Rs..... Attached.....
Stamp Vendor's Signature.....
Date of Issue.....


AGREEMENT

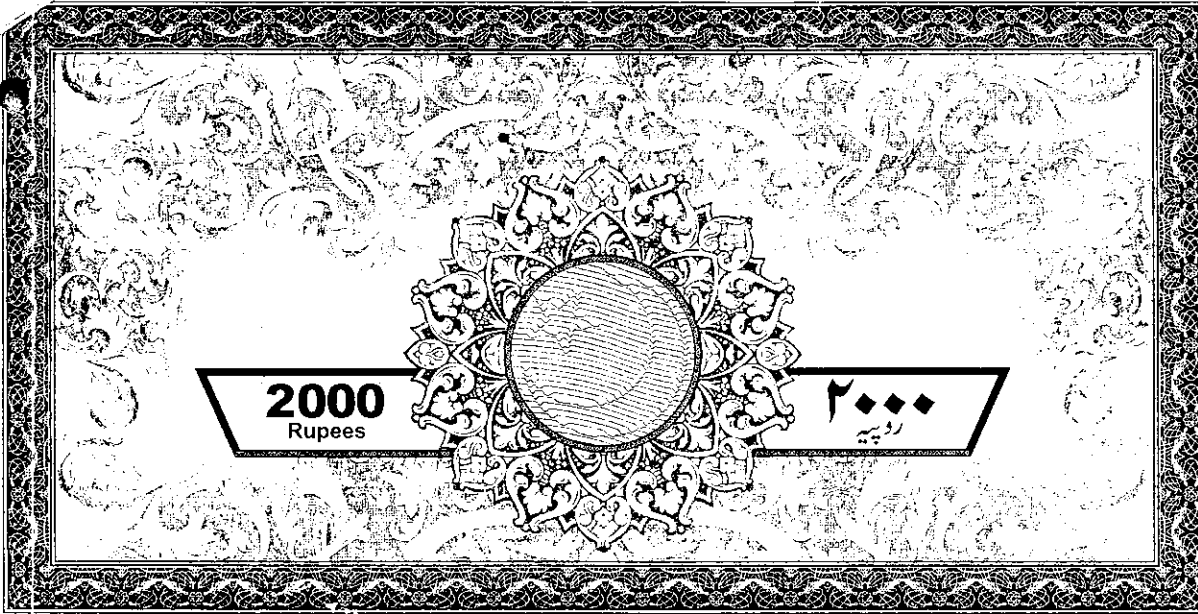
Between

M/s. H. R. Brothers,
and
Karachi Water & Sewerage Board.

Name of Work:- P/F OF 10" DIA NON-RETURN VALVE AND 3" DIA BUTTERFLY VALVE AT 2.5 MGD LCP OF OLD PUMP HOUSE OF HUB PUMPING STATION, KW&SB


M/s. H. R. Brothers,
(Contractor)


RESIDENT ENGINEER
HUB PUMPING DIVISION
KW&SB



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

21 JUN 2018

RUPEES TWO THOUSAND ONLY

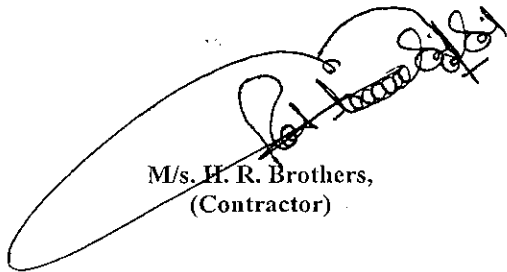
S. No. **093866** Date
Issued to With Address **MIRZA SHAHID BAIG**
The With Address **Advocate High Court**
Prof. **Reg. No. 49THC Karachi.**
Value Rs.
Stamp: Vendor's Signature
Bank Guarantee will be void if vendor not responsible Any Fake Document

AGREEMENT

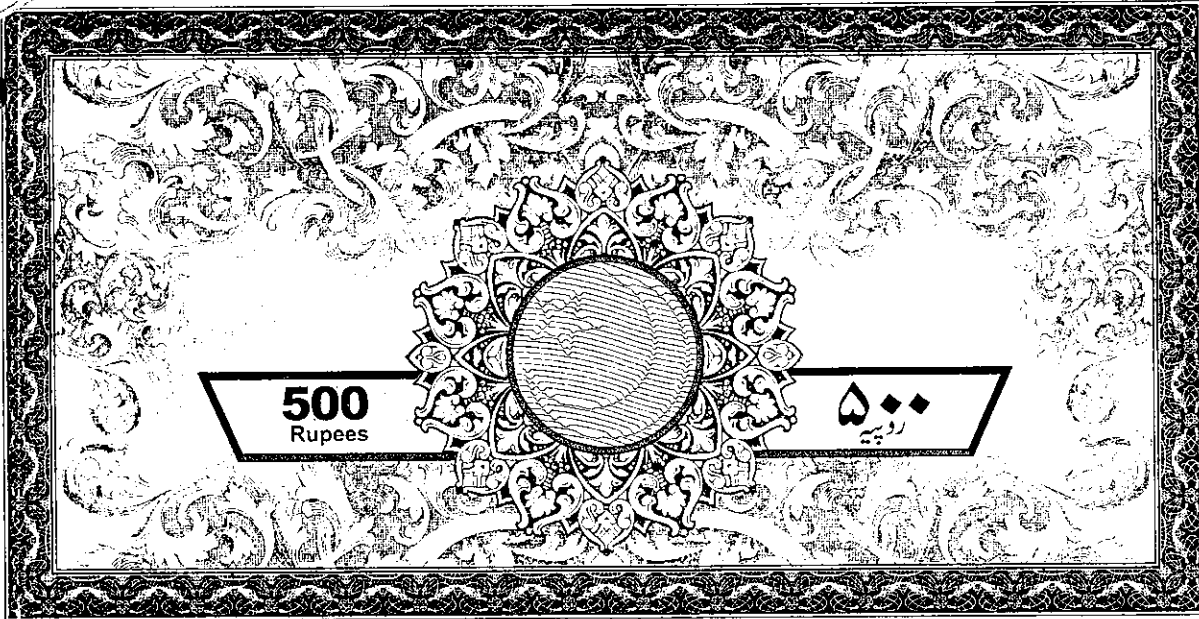
Between

M/s. H. R. Brothers,
and
Karachi Water & Sewerage Board.

Name of Work:- P/F OF 10" DIA NON-RETURN VALVE AND 3" DIA BUTTERFLY VALVE AT 2.5 MGD LCP OF OLD PUMP HOUSE OF HUB PUMPING STATION, KW&SB


M/s. H. R. Brothers,
(Contractor)


RESIDENT ENGINEER
HUB PUMPING DIVISION
KW&SB



STAMP VENDOR
Shop No. 1, Glamour Arcade
Plot No. 11-1, North Karachi

22 JUN 2010

RECEIVED

SN-52871.....DATE.....
To With Address.....
Through With Address.....
Purpose.....
Value Rs.....
Stamp Vendor's Signature.....
Not for Use: Free Will & Divorce Deed
Vendor Not Responsible Any Fake Document

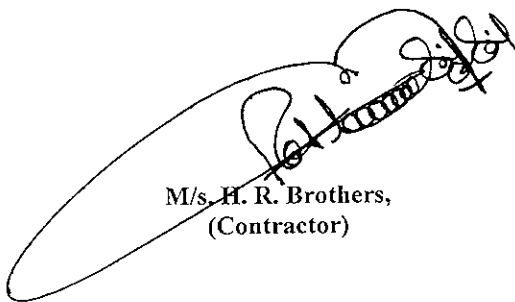
AGREEMENT

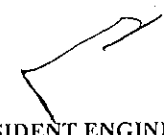
Between

M/s. H. R. Brothers,
and
Karachi Water & Sewerage Board.

Set

Name of Work:- P/F OF 10" DIA NON-RETURN VALVE AND 3" DIA BUTTERFLY VALVE AT 2.5 MGD LCP OF OLD PUMP HOUSE OF HUB PUMPING STATION, KW&SB


M/s. H. R. Brothers,
(Contractor)


RESIDENT ENGINEER
HUB PUMPING DIVISION
KW&SB

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. OF PARTS OF 1000MM DIA NRV OF 35/17.5
MGD PUMP # B-2 AT NEW PUMP HOUSE OF HUB
PUMPING STATION

4- TENDER NUMBER Through SPPRA Website vide S.No. 37621

5- BRIEF 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 COMPLETION PERIOD
(As per Contract) 10 DAYS

10- TENDER OPENED ON (DATE & TIME) 23-05-2018 AT 11:30 A.M

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

12- NUMBER OF BIDS RECEIVED 02 Nos.

13- NUMBER OF BIDDERS 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. AL-HANNAN BUILDERS,
Contractor.
Karachi.

16- CONTRACT AWARD PRICE Rs. 14,20,560/=

17- RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT (i.e 1st, 2nd, 3rd Evaluation Bid) 1st Lowest

18- METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage One Envelop Procedure. Domestic / Local
- b) Single Stage Two Envelop Procedure. Nil
- c) Two Stage Bidding Procedures. Nil
- d) Two Stage Two Envelop Bidding Procedure. 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	<input checked="" type="checkbox"/>	No.	
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21-ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	S.No. 37621	
No.			

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

Yes	<input checked="" type="checkbox"/>	Daily "Ummat", "The News" & "Subha" Dated. 03-05-2018	
No.			

22-NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	
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23-WHETHER QUALIFICATION CRITERIA was included in biding /tender document ?
(if yes , enclosed a copy)

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

24- WHETHER EVALUATION CRITERIA BID WAS INCLUDED BIDDING / TENDER DOCUMENTS ?
(if yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No.	
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25-WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPLETTIVE BIDDING ?

Yes	<input checked="" type="checkbox"/>	No.	
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26-WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS ?

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

27-WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No.	
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28-WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

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

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

FOR OFFICE USE ONLY


GHULAM SIDDIQUE
ENGINEER
KINSEB

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/ 34

DATED 25/06/2018

M/S. AL-HANNAN BUILDERS,
Contractor,
Karachi.

WORK ORDER

SUBJECT: - **MFG OF PARTS OF 1000MM DIA NRV of 35/17.5 MGD PUMP # A-02 AT NEW PUMP HOUSE OF HUB PUMPING STATION, KW&SB.**


Your Tender dated: 23-05-2018 for Rs. 14,20,560/= 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 6203-25 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.

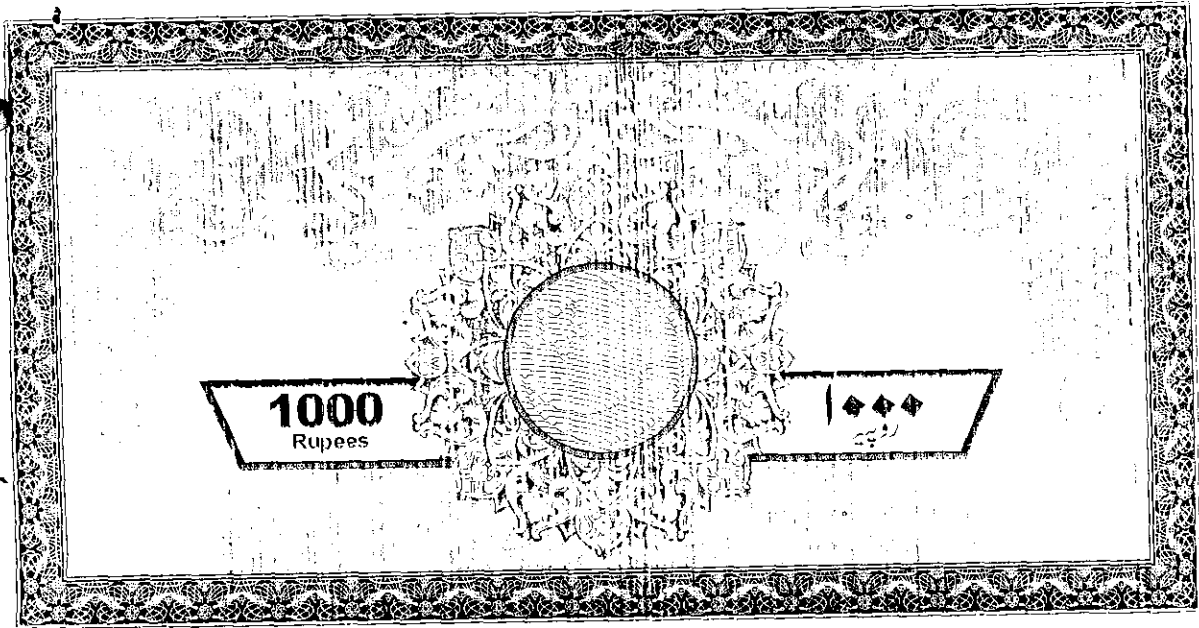
The work is to be completed within 10 days positively, failing which penalty of 0.05% of Bid amount per day will be imposed / recovered.

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



1000/-
 22-6-18
 22-6-18
 22-6-18

(RUPEES ONLY)

Signature

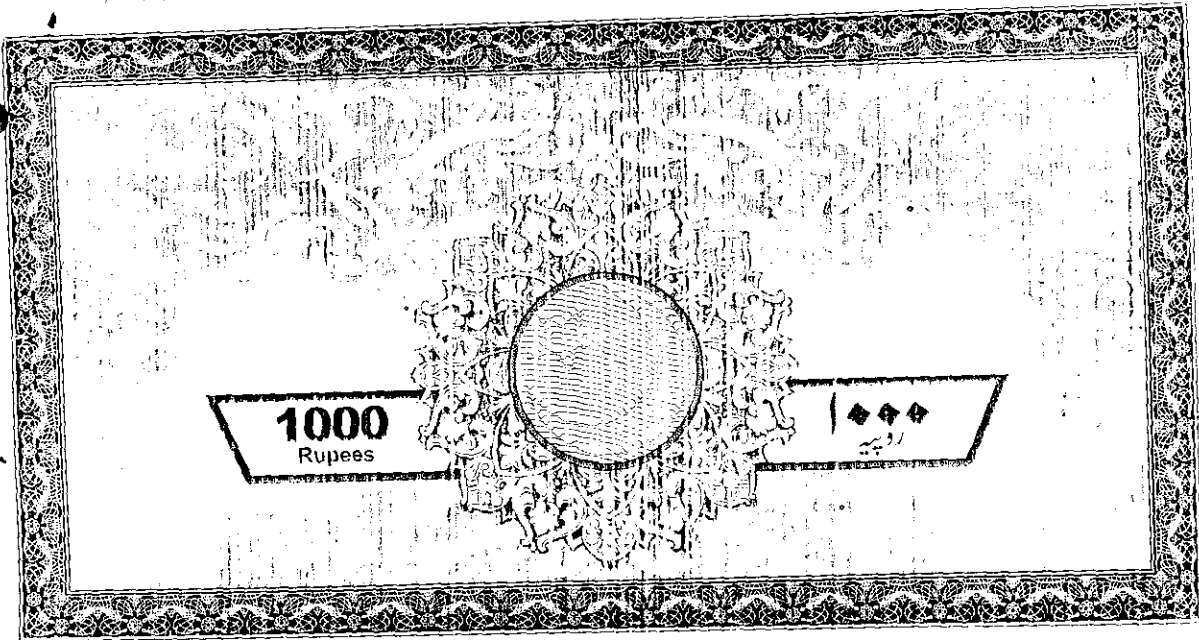
AGREEMENT
 Between
 M/s. Al-Hannan Builders,
 and
Karachi Water & Sewerage Board.

This agreement made on this 22nd 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)-3, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Al-Hannan Builders, 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: 23.05.2018 for the work of "MFG. OF PARTS OF 1000MM DIA NRV OF 35/17.5 MGD PUMP # A-02 AT NEW PUMP HOUSE OF HUB PUMPING STATION, KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The Total sanctioned amount is Rs.14,20,560/= (Rupees Fourteen Lac Twenty

Contractor

Signature



MUNICIPALITY COURT, KARUR

(RUPEES ONLY)

No. 150440 VHS
 16240
 Dt 22-6-18
 Dt 22-6-18
 Dt 22-6-18

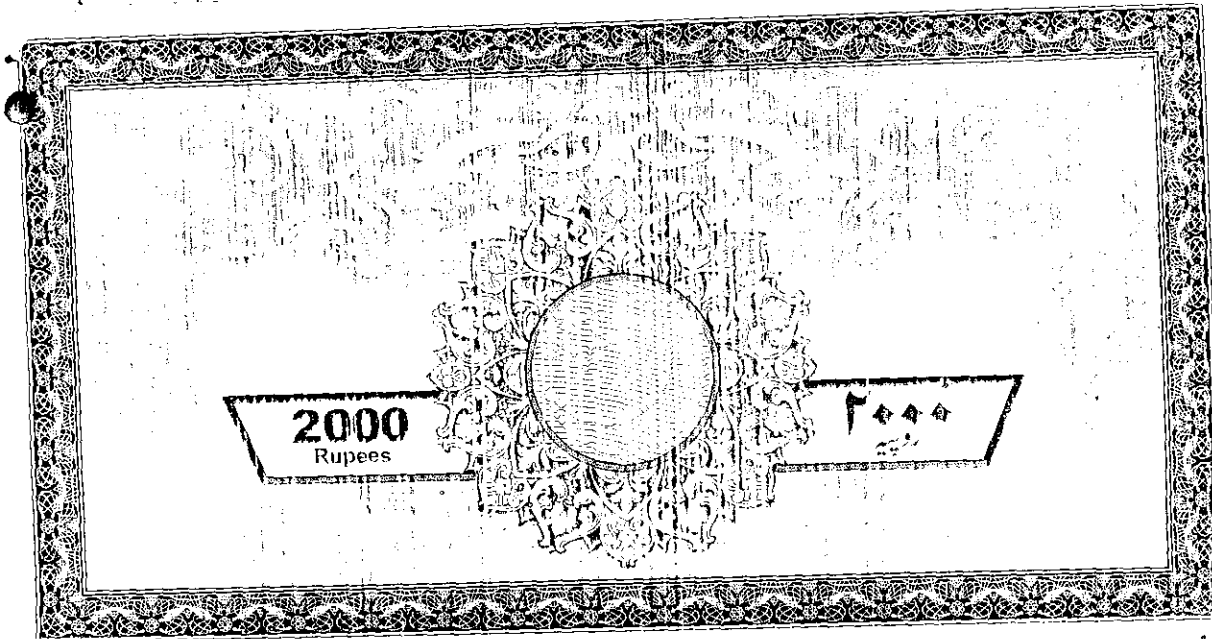
Thousand Five Hundred Eighty only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-45/N and financially concurred by the Finance Department, KW&SB vide Para-48 to 61/N duly approved by the Managing Director, KW&SB vide Para-64/N as per Contractor's quoted amount, the amount put to tender. According under SPPRA Rules-2010 (Amended w-17) 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 initials]



SHARJEEL AHMED SHAIKH STAMP VENDOR

Licence No: 123, Shop No: 16, Karim Plaza,
Gulshan-e-Iqbal, Bl-14, Near Civic Centre Karachi

14 JUN 2018

(RUPEES)

S. No: Date: 14/06/2018

Issued to With Address: Advocate

Issued through With Address:

Purpose:

Value At: Attached:

Stamp Vendor's Signature:

Not For use Bank Guarantee/willdivorce vendor
not responsible Any fake Documentation

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 25/June/day

June 2018.

M/s. Al-Hannan Builders,
(Contractor)

RESIDENT ENGINEER
HUB PUMPING DIVISION
KW&SB

SUPERINTENDING ENGINEER
(PUMPING & FILTER)-3,
KW&SB

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

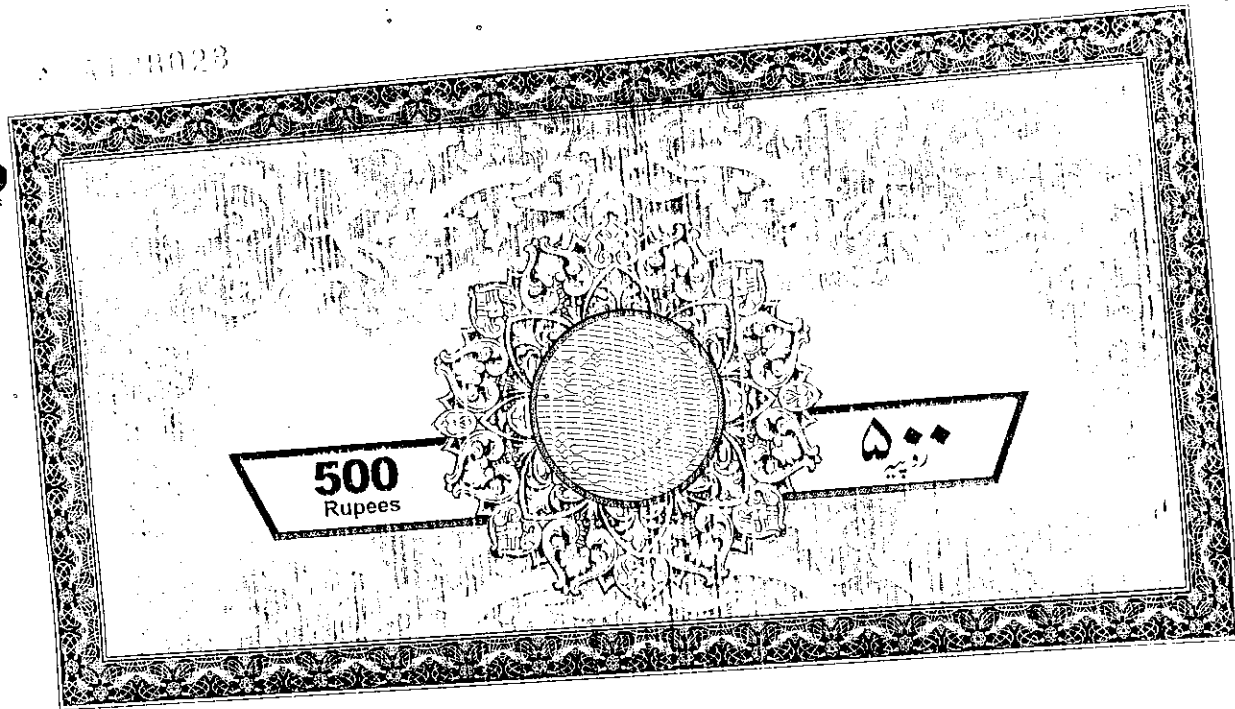
WITNESSES:

1.

AARM CONSTRUCTION

2.

M/S Glowee E.P & F



INTERNATIONAL STAMP VENDORS
14, G. I. Road, No. 1, Glamour Road,
Sector-11, North Karachi

22 JUN 2013

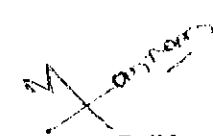
52864 DATE: 22/06/2013
Address: LC No. 8677
With Address:
Attested
Signature:
Stamp:
Date:

AGREEMENT

Between

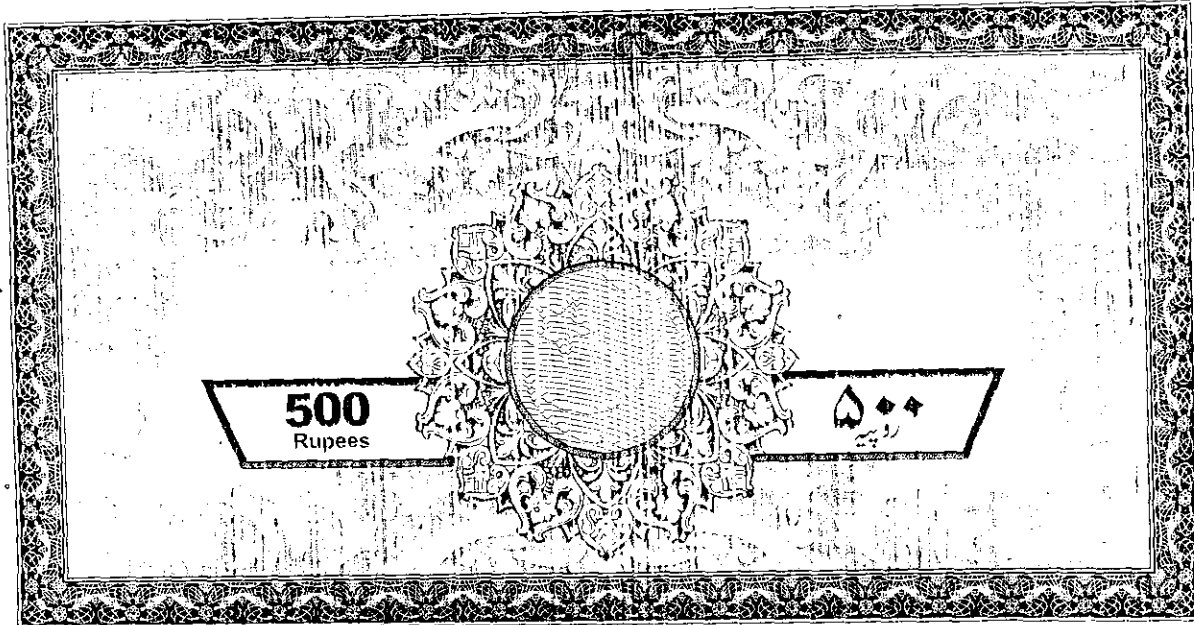
M/s. Al-Hannan Builders,
and
Karachi Water & Sewerage Board.

Name of Work:- MFG. OF PARTS OF 1000MM DIA NRV OF 35/17.5
MGD PUMP # A-02 AT NEW PUMP HOUSE OF HUB
PUMPING STATION, KW&SB


M/s. Al-Hannan Builders,
(Contractor)


RESIDENT ENGINEER
HUB PUMPING DIVISION
KW&SB

1108029



STAMP VENDOR

Shop No. 1, Ghinet Arcade
E. I. North Karachi

52862

DATE

Address with Address

Signature *Muhammad Siddique*

Signature *Advocate* (C. No. 882)

Attested Signature

Signature

Responsible Any Fake Documentation

AGREEMENT

Between

M/s. Al-Hannan Builders,
and
Karachi Water & Sewerage Board.

Name of Work:- MFG. OF PARTS OF 1000MM DIA NRV OF 35/17.5
MGD PUMP # A-02 AT NEW PUMP HOUSE OF HUB
PUMPING STATION, KW&SB

M. Al-Hannan Builders
M/s. Al-Hannan Builders,
(Contractor)

[Signature]
RESIDENT ENGINEER
HUB PUMPING DIVISION
KW&SB

NAME OF WORK:- MFG OF PARTS OF 1000MM D¹ NRV OF 35/17.5 MGD PUMP # A-02
AT NEW PUMP HOUSE OF HUB PUMPING STATION, KW&SB.

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

S.No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
1-	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/I.	02 Nos	124380	One Lac, Twenty Four Thousand Three Hundred Eighty	Each	248760
2-	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/I.	01 No	397000	Three Lac, Ninty - Seven Thousand	Each	397000
3-	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/I.	01 No	428000	Four Lac, Twenty Eight Thousand.	Each	428000

Cont. Page : (2)

Sud

NAME OF WORK:- MFG OF PARTS OF 1000MM DIA NRV OF 35/17.5 MGD PUMP # A-02
AT NEW PUMP HOUSE OF HUB PUMPING STATION, KW&SB.

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

S.No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
4-	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	21400	Twenty-one Thousand, Four Hundred	Each	42800
5-	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	175000	One lac, Seventy-five Thousand	Each	175000
6-	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	40000	Forty Thousand	Each	40000

Cont. Page # (3)

Sd

NAME OF WORK:- MFG OF PARTS OF 1000MM DIA NRV OF 35/17.5 MGD PUMP # A-02
AT NEW PUMP HOUSE OF HUB PUMPING STATION, KW&SB.

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

S.No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
7-	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	Forty-Four Thousand Five Hundred	P/Job	89000
	TOATAL					1420566

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

I hereby Amounting to Rs. 1420560 (In words) Fourteen
Lac Twenty Thousand Five Hundred Sixty

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

AL-HANNAN BUILDERS
amman
Proprietor

Address: Al-Hannan Builders

[Faint handwritten notes and signatures at the bottom of the page]