

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 complete overhauling cast iron air blower hydraulic pressure valve 15" dia i/c by pass spindle valve fixing of 16 filter beds at 70 MGD COD Filter Plant.
- 4 TENDER NUMBER Through Press/ SPPRA Website vide S. NO.37647
- 5 BRIEF DESCRIPTION OF CONTRACT As Above
- 6 FORUM THAT APPROVED THE SCHEME Managing Director KW&SB
- 7 TENDER ESTIMATED VALUE RS. 936,385/=
- 8 ENGINEER'S ESTIMATE  
(Attach list of buyers) N.A
- 9 ESTIMATED COMPETION PERIOD  
(AS PER CONTRACT) 15 Days
- 10 TENDER OPENED ON (DATE & TIME) 25-05-2018 at 12:30 PM
- 11 NUMBER OF TENDER DOCUMENT SOLD  
(Attach List Of 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 (enclose copy). Attached
- 15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. AARM Construction,  
DP-31/14 Sector 6-B,  
Industrial Area New Karachi,  
Karachi.
- 16 CONTRACT AWARD PRICE RS. 995,000/=
- 17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (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 Envelope Procedure.  Domestic /Local
- b. Single Stage Two Envelope Procedure.  Nil
- c. Two Stage Bidding Procedures.  Nil
- d. Two Stage Two Envelope Bidding Procedure  Nil

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

19. APPROVING AUTHORITY FOR AWARD OF CONTRACT.

Managing Director, 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	<u>S. No # 37647</u>
No	

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

Yes	<input type="checkbox"/>
No	<input checked="" 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, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" 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 COMPETITIVE BIDDING?

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID/BEST EVALUATED BID (In case of Consultancies)

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

Yes	<input checked="" type="checkbox"/>	No	<input 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 RECEIVED  
(If yes result thereof)

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

32 ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.

(If yes give details).

Yes	
No	√

33 WAS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, give detailed reasons).

Yes	
No	√

34 DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give detailed reasons).

Yes	
No	√

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

Yes	√	No	
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36 WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE

Yes		No	√
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37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE

Yes		No	√
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38 SPECIAL CONDITIONS, IF ANY.

(If yes, give Brief Description).

Yes	
No	√

Signature & Official Stamp of

Authorized Officer

FOR OFFICER USE ONLY

SPPRA, Block-No. 8, Sindh Secretariat No 4-A, Court Road, Karachi.

Tele: 021-9205356, 021-99205369 & Fax 021-99206291

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER P.P.DIVISION.

COD FILTER PLANT, GULSHAN-E-IQBAL, KARACHI.

Contact No. 03333049232.

NO:EE/P.P.DIV/KW&SB/ACTT/WO/2018/35

DATED: 25-06-2018.

M/S. AARM Construction,  
DP-31/14 Sector 6-B,  
Industrial Area New Karachi,  
Karachi.

## WORK ORDER.

**SUBJECT:- MFG and complete overhauling cast iron air blower hydraulic pressure valve 15" dia i/c by pass spindle valve fixing of 16 filter beds at 70 MGD COD Filter Plant.**

It is informed that your tender dated 25-05-2018 has been accepted by The Managing Director, KW&SB vide para 45/n, for an amount Rs 995,000/= (Rupees Nine Lac Ninty Five Thousand only), and sanction order has already been communicated to you vide No KW&SB/CE/E&M-W/2018/129 Dated 22-06-2018, being lowest contractor on item rate basis.

You are, therefore directed to start the work and complete the same within 15 days from the date of this work order, as per directions of A.E.E. Engineer Incharge.

In case the work is delayed or left unfinished the penalty Rs.1,000/= per day shall be imposed as per work rule.

  
KILAIR MOHAMMAD SOOMRO  
EXECUTIVE ENGINEER  
P.P.DIVISION, KW&SB.

Copy to:-

1. The S.E (COD), KW&SB.
2. Concerned A.E.E. P.P.Div.
3. Work File.
4. Office copy.



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (E&M)-W

Plot No. 107, 9<sup>th</sup> Mile, Sharea Faisal, Karachi  
Ph: (021) 99245122 Fax: (021) 99245027

No. KW&SB/CE/E&M-W/2018

Dated: 22.06.2018

M/s. AARM Construction,  
Contractor,  
Karachi.

## LETTER OF ACCEPTANCE / SANCTION LETTER

**SUBJECT: MFG. AND DELIVERY OF TWO (2) NO. 150MM CAST IRON AIR BLOWER, HYDRAULIC PRESSURE VALVE 157 DIA NO BY PASS SPINDLE VALVE FIXING OF 16 FILTER BEDS AT 70 MGD COD FILTER PLANT**

On behalf of the employer, I hereby certify that following the approval of the Managing Director, KW&SB vide Para-24/17/18 for the sanctioned works hereby accepted for the sum of Rs.9,95,000/= (Rupees Nine Lacs and Ninety Five Thousand only) as worked out, evaluated by Procurement / Evaluation Committee vide Para-30/N and financially concurred by Finance Department, KW&SB vide Para-33 to 42/N and duly approved by M.D. KW&SB vide Para-45/N. The expenditure is chargeable to B.G. No.6163-26 for the financial year 2017-2018.

There is now binding contract between M/s. AARM Construction.

In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. AARM Construction.

Provide with the 02% advance payment for the performance security in accordance with existing practice. The advance shall be in form of Bank Guaranteed / Pay order / Bank Draft from any of the branches of bank in Karachi.

You are therefore, directed to contact Executive Engineer, Purification Plant Division, Office for execution of Agreement, the value of Stamp paper will be Rs.3,490/= @ 0.35% of sanctioned cost which should be provided by you.

Your correspondence should be sent to the undersigned, Chief Engineering Officer (COD), KW&SB.

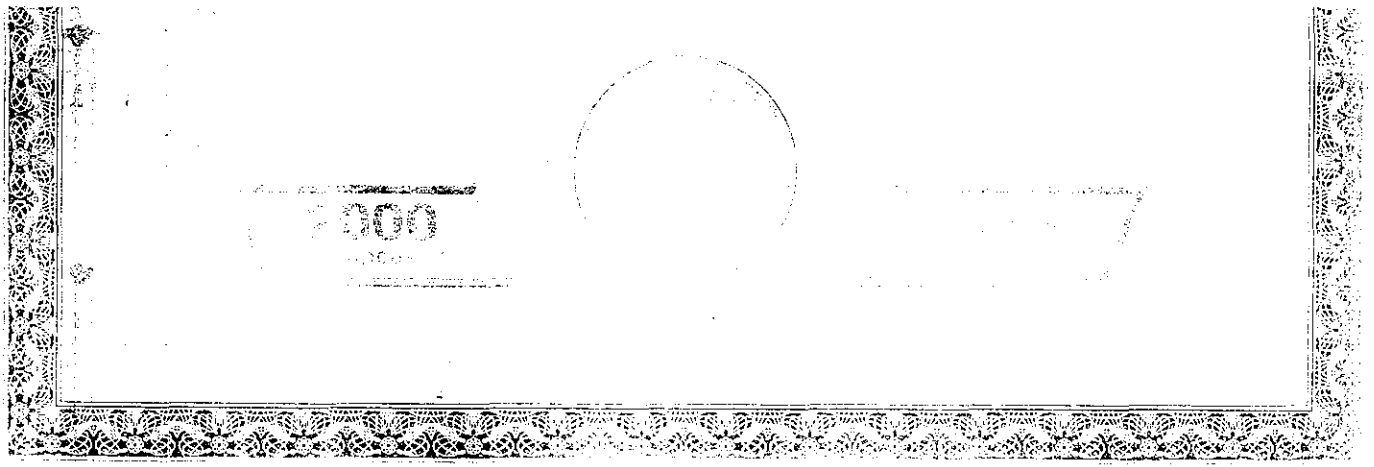
In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled.

( AZAM KHAN )  
Chief Engineer (E&M)-W

K. W. & S. B.

Copies:

1. The C.E.(COD), KW&SB for the same to make all mutual formalities under Rules 51 FR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
2. The Director Accounts, KW&SB
3. The A.D. (LFA), KW&SB
4. Office copy.



*[Handwritten signature]*

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

This agreement made on this 25<sup>th</sup> day of May 2018, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.I. (COD), KW&SB, hereinafter called the Employer and hereinafter called the employee of the one part) and M/s. AARM Construction, Karachi, hereinafter called the Contractor of the other;

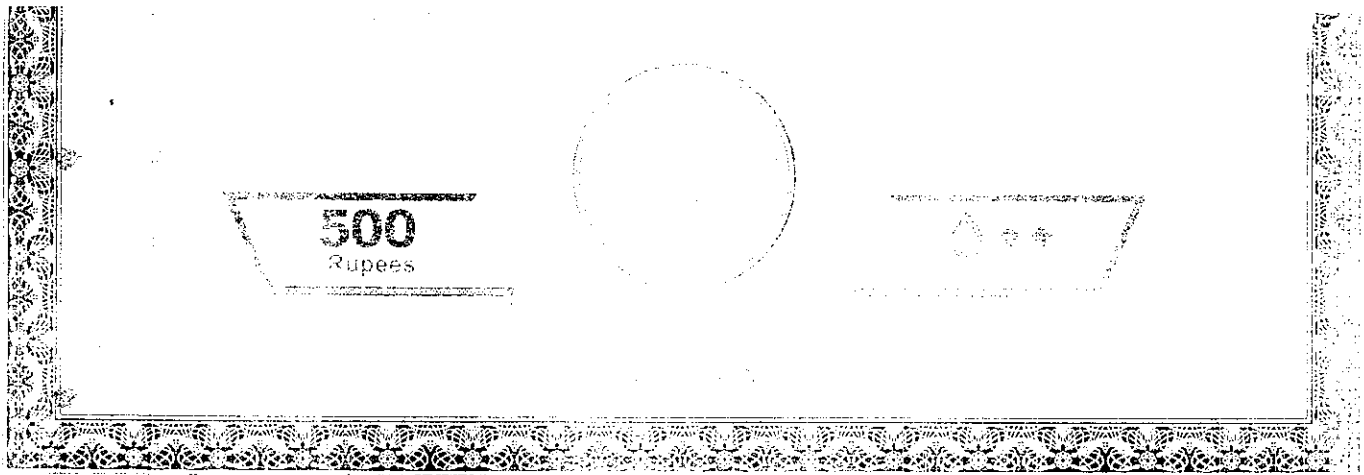
Whereas the KW & SB has accepted the Contractor's tender no. into Annexed and marked dated: 25.05.2018 for the work of "MFG. AND COMPLETE OVERTHAULING CAST IRON AIR BLENDING VALVE HYDRAULIC PRESSURE VALVE 18" DIA. TO BE PASS SPINDLE VALVE FIXING OF 16 FILTER BEDS AT 70 MGD COD FILTER PLANT (S.I. (COD) Plant) (Block-B) under SPPR-2010. Total sanctioned amount is Rs.9,95,000/- (Rupees Nine Lacs Ninety Five Thousand only) as evaluated

*[Handwritten signature]*









STATE BANK OF PAKISTAN  
Karachi Branch  
Karachi

50850

Account No. 10000000000000000000  
Branch Name: KARACHI  
Branch Address: KARACHI  
Branch Phone: KARACHI  
Branch Fax: KARACHI  
Branch Email: KARACHI  
Branch Website: KARACHI

AGREEMENT

THIS AGREEMENT

M/s. AARM Construction,  
and  
Karachi Water Board hereby agree to board.

Name of Work:- MEG. AND COMPLETE OVERHAULING CAST IRON AIR  
BLOW DOWN VALVE 18" DIA FC BY  
Pipes and Fittings at Filter Beds at  
MGD COAG FILTER PLANT

  
M/s. AARM Construction,  
(Contractor)

  
EXECUTIVE ENGINEER  
PURIFICATION PLANT DIVISION  
KW&SB

OFFICE OF THE EXECUTIVE ENGINEER, P.P. DIVISION,  
KARACHI WATER & SEWERAGE BOARD

SUBJECT: MANUFACTURE AND COMPLETION OF UNHAULING CAST IRON AIR BLOWER HYDROULIC PRESSURE VALVE 15' DIA I/C BY PASS SPINDLE VALVE FIXING OF 16 FILTER BEDS AT 70 MGD COD FILTER PLANT.

Drawings: 1000/1000  
Date: 10/10/58  
Scale: 1" = 10'-0"  
Site: 70 MGD Filter Plant

S NO	DESCRIPTION OF WORK.	QTY	RATE		PER UNIT/CH	AMOUNT IN RUPEES.
			Rupees	Rupees in Words		
	1. Casting cast iron valve size 15' dia shaft S.S. 316-316 nut 1.5" dia weight 23,500 lbs. complete job etc.	08 No	33217	<i>Thirty Three Thousand Two Hundred Seventeen only</i>	Each	265736
	2. Casting cast iron valve size 15' dia shaft S.S. 316-316 nut 1.5" dia weight 23,500 lbs. complete job etc.	16 No	21133	<i>Twenty One thousand One Hundred Thirty Three only</i>	Each	338128
	3. Casting gun metal valve size 28" dia x 12" width complete job.	16 No	3391	<i>Three thousand three hundred thirty one only</i>	Each	54256
	4. Casting wooden valve size 28" dia x 12" width complete job.	04 No	22497	<i>Two thousand two hundred forty nine only</i>	Each	8996
	5. Casting gun metal valve size 28" dia x 12" width complete job.	10 No	41520	<i>Four thousand one hundred fifty two only</i>	Each	41520

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05	Providing and fixing metal nuts and bolts 11-15mm x W 15mm fixing of air blower hydraulic pressure valve complete job etc.	24 No	202.0	Standard nuts Eight only		00672
06	Providing and fixing S.S nuts and bolts size 3" long x 1" thick.	177 No	354	Hex deck nuts only		
07	Providing and fixing S.S nuts and bolts size 3" long x 1" thick.	384 No	192	Hex deck nuts four only		5932.8
08	Providing and fixing rubber sheet 10mm thick x 3 W 11 mm	105 kg	105	Hex deck nuts two only		744.96
09	Dismantling and re- fixing 15" diam air blower hydraulic pressure valve shutter etc complete job etc.	1 Lot	595.0	Sixty Eight Thous with Five Hex deck Nuts Eight only		553.10
						3852.8
						99500

MR MOHAMMAD ALI  
EXECUTIVE ENGINEER  
P.P. DIVISION, KWA & SB

I hereby certify that the sum of 99500 (in words) Nine lac Ninety Five thousand only

Signature & stamp of the Contractor  
Address: to moor

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99500