

**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: | <u>Karachi Water & Sewerage Board.</u> |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | <u>Local Govt Dep't.</u> |
| 3) TITLE OF CONTRACT | <u>R/R of Double Entry Impeller.</u> |
| 4) TENDER NUMBER | <u>SPPRA Serial No.37669.</u> |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>REPAIR / RECONDITIONING OF DOUBLE ENTRY IMPELLER, BEARING HOUSING, BEARING SLEEVE & P/F BEARING NO.7328 & 7324 FOR PUMP SET # 01 OF 4TH PHASE PUMP HOUSE DHABEJI.</u> |
| 6) FORUM THAT APPROVED THE SCHEME | <u>M.D, KW&SB</u> |
| 7) TENDER ESTIMATED VALUE | <u>Rs.21,78,325/=</u> |
| 8) ENGINEER'S ESTIMATE (FOR CIV.L WORKS ONLY) | ----- |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | <u>15 days.</u> |
| 10) TENDER OPENED ON (DATE & TIME) | <u>29-05-2018 at 2:30 PM</u> |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS) | <u>Two</u> |
| 12) NUMBER OF BIDS RECEIVED | <u>Two</u> |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | <u>Two</u> |
| 14) BID EVALUATION REPORT (ENCLOSE A COPY) | <u>Enclosed</u> |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | <u>M/s. H.R Brothers.</u> |
| 16) CONTRACT AWARD PRICE | <u>Rs.24,93,500/=</u> |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | (1). M/S. H.R Brothers.
(2). M/S. Arham 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.37669.
No	-

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

Yes	8 th May-2018 in Dily Pakistan Daily Jang, Jasarat & Awami Awaz.
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22) NATURE OF CONTRACT

Local	√	Int.	
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	√	No	
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	√	No	
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE 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 BID 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 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	
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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	-
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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	√
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37) Were proper safeguards provided on mobilization advance payment in the
contract (Bank guarantee etc.)?

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 OFFICE USE ONLY


Assistant Engineer
Dambaj Division (Pumping)
K.W. & S.B.

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/ 1330

Dated: 22/6/2018

M/s. H.R Brothers.
Office # DP-31/4, Sec.6B,
Industrial Area, Near Saba Cinema,
New Karachi,
Karachi.

LETTER OF COMMENCEMENT / WORK ORDER

SUBJECT:- **REPAIR / RECONDITIONING OF DOUBLE ENTRY IMPELLER, BEARING HOUSING, BEARING SLEEVE & P/F BEARING NO.7328 & 7324 FOR PUMP SET # 01 OF 4TH PHASE 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 & IV, KW&SB.
3. Office Copy.

Acknowledgement Receipt

NAME OF PROPRIETOR. _____

SIGNATURE. _____

DATED. _____



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/84/2018 Published in daily "Pakistan Observer", "Jasarat" & "Awami Awaz" dt: 08-05-2018. SPPRA Serial No.37669 I.D No.
3	Tender Description/Name of Work/Item:	REPAIR / RECONDITIONING OF DOUBLE ENTRY IMPELLER, BEARING HOUSING, BEARING SLEEVE & P/F BEARING NO.7328 & 6324 FOR PUMP SET # 01 OF 4TH. PHASE 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:	29-05-2018

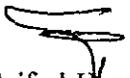
12 BID EVALUATION REPORT

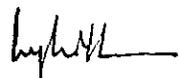
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.H.R Brothers	Rs.24,93,500/-	1 st Lowest	@14.469% Above	Pay Order and other documents are attached. P.O # 04290400 dt:16-11-2017 Rs.50,000/-from Bank Al Habib Ltd. Saadi Town Branch Karachi	Substantially Responsive
2.	M/s.Arham Enterprises	Rs.25,00,015/-	2 nd Lowest	@14.768% Above	Pay Order and other documents are attached. P.O # 04279042 dt:18-12-2017 Rs.50,000/-from Bank Al Habib Ltd. Saadi Town Branch Karachi	Substantially Responsive

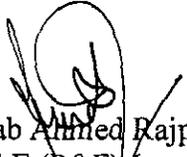
The all concerned bidders are being informed accordingly.

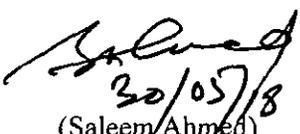
The R.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.H.R. Brothers declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.


(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 (R&F)-I
Member

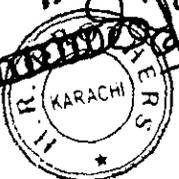

(Saleem Ahmed)
Chief Engineer (IPD)
Convener

WORK:-

REPAIR / RECONDITIONING OF DOUBLE ENTRY IMPELLER, BEARING HOUSING, BEARING SLEEVE & P/F BEARING NO.7328 & 6324 FOR PUMP SET # 01 OF 4TH. PHASE PUMP HOUSE, DHABEJI.

(B) Description and rate of Items based (On Item rate basis)

Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
		Amount (in Figures)	Amount (in Words)		
02Nos	Providing & Fixing of Bearing No.7328 BCBM with following detail of Services :-	275000	Two Hundred Seventy Five Thousand	Each	550000
01Job	Vibration Analysis Service fee.	74800	Seventy four Thousand Five Hundred	Job	74800
01Job	Dynamic Balancing service fee (with driving Shaft)	166500	One Hundred Sixty Six Thousand Five Hundred	Job	166500
01Job	Laser alignment / checking Service Fee	105500	One Hundred Five Thousand Five Hundred	Job	105500
02Jobs	Bearing Mounting & dis-mounting with Digital Heater.	89500	Eighty nine Thousand Five Hundred	Job	179000
01Job	Transportation charges of all equipments (Loading & Un-loading).	40000	Forty Thousand	Job	40000
02Jobs	Weight / Shims / Lubricants of SKF charges.	27000	Twenty seven Thousand	Job	54000
01Job	Up & Down Certified Engineer (2 Days)	41000	Forty one Thousand	Job	41000
01No.	Providing & Fixing of Bearing No.6324 M/C3 with following detail of Services :-	101000	One Hundred One Thousand	Each	101000
01Job	Vibration Analysis service fee.	40000	Forty thousand	Job	40000
01Job	Dynamic Balancing (With Pump Shaft)	46500	Forty six Thousand Five Hundred	Job	46500
01Job	Laser alignment checking	33500	Thirty three Thousand Five Hundred	Job	33500
01Job	Bearing Mounting & dis-mounting with Digital Heater.	23000	Twenty three Thousand	Job	23000
01Job	Weight / Shims / Lubricants of SKF.	18000	Fifteen thousand	Job	18000
01Job	Up & Down of SKF Certified Engineer (01 Day)	20500	Twenty thousand Five Hundred	Job	20500

[Handwritten Signature]


Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
		Amount (in Figures)	Amount (in Words)		
1 Job	Reconditioning of Double Entry radial Impeller of KSB Pump type RDLV-600-830A having overall outer dia 728mm, ID = 135mm, length = 480mm by removing pitted deteriorated portion by machine operation and redressing the entire surface and double curvature vanes with great accuracy by preheating and welding with appropriate grade Bronze metal welding rods and chemical including machining polishing to bring finished size and shapes as per actual requirement according to the instruction of E/incharge.	360000	Three Hundred Sixty Thousand	Job	360000
01 Job	Repair and reconditioning of Pump Shaft bearing housing and having cover plate by method of cast iron welding process having finished size OD = 390mm, inner dia = 260mm, depth = 90mm i/c buffing polishing Complete as per instruction of Engineer incharge.	124000	One Hundred Twenty Four Thousand	Job	124000
01 Job	Repair and reconditioning of Intermediate bearing Sleeve by method of cast iron welding process for making / refilling damaged portion over size at outer dia i/c machining for making finished size Collar dia 260mm, Outer dia = 141mm, Inner dia = 105mm, total length of Sleeve 207mm i/c making under cut at Top depth of under cutting 25mm, i/c buffing, polishing. Complete as per instruction of Engineer incharge.	96000	Ninety Six Thousand	Job	96000
50 Nos.	Local Mfg. of Special type Stud for pump housing body from high carbon steel having outer dia 1.25" & length 5" i/c machining for making outer dia 1" length 4" i/c making thread with words (American) at outer dia 1" having 10 TPI, Depth of thread 1/8", pitch of thread 1/8", addendum 1/16", & dedendum 1/16", length of thread 1.25 at one end & making other end (from corner) thread having length 2", 10 TPI, depth of thread 1/8", addendum 1/16" & dedendum 1/16", i/c making heat treatment & quenching for avoid high tensile strength as per instruction of Engineer incharge.	4410	Four Thousand Four Hundred Ten	Each	220500

Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
		Amount (in Figures)	Amount (in Words)		
50Nos.	Local Mfg. of Special type Nut for pump hosing Stud from high carbon steel having outer dia 2" & length 1.5" i/c machining from outer side for finished size dia 1 7/8" & length 1.5" i/c machining and making bore at centre of shaft ID=1" i/c making thread America with words at centre bore 10 TPI, length of thread 1", pitch of thread 1/8", depth of thread 1/8", addendum 1/16" & dedendum 1/16" i/c making hexagonal shape head each side width 24mm, length of head 1" i/c making chamfered at both side corner i/c making heat treatment for avail high tensile strength as per instruction of E/I.	4000	Four Thousand	Each	200000

Total: Rs: 2493500

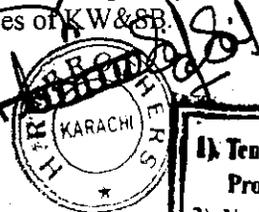
hereby quoted Rs. 2493500 (Rupees

Two Million Four Hundred Ninety Three Thousand Five Hundred Only)

Resident Engineer
 DIVISION (MAPPING)
 KW&SB

on of above work and I / We hereby undertaking accept
 ces of SPPR-2010 and comply the Rules of KW&SB.

Signature of Contractor
 With name of firm & Seal



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

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

3) Contractor has enclosed Earnest Money of Bid Amount in shape of Pay Order

(i). No. 04290400 Dt. 16/11/17 Rs: 50000/

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

Drawn on Bank M. Haidar Ltd.

4) Contractor M/s. H. R. Brothers

Has Quoted Amount Rs. 2493500/

Rupees Two Million Four Ninety Three Thousand Five Hundred Only

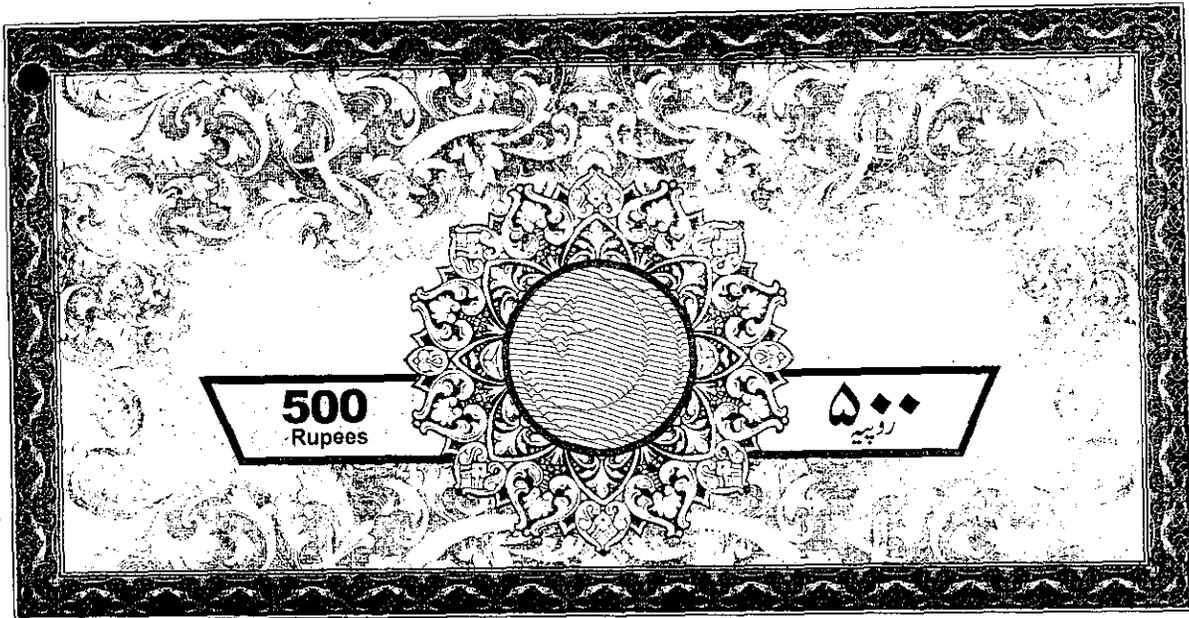
D.A.O. (P&F-T)
 Circle, KW&SB
 (Member / Secy.)

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

Add. Dir.
 Internal Audit-KMC
 (Member)

S.E. (KMC)
 (Member)

29/05/18
 CECTPD
 Director (D&E)
 KW&SB / (Convener)



KARIM MEHAL STAMP VENDOR
 License No 103 Shop No 1, Glamour Arcade
 Sector 11-I, North Karachi

22 JUN 2018

RECEIVED

52860 DATE
 Issued To With Address
 Through With Address **Admwa Siddique**
 Purpose **Education** **Lc No. 8523**
 Attested
 Vendor's Signature
 I am Free Will & Diverge From
 Not Responsible Any Fake Documentation

AGREEMENT

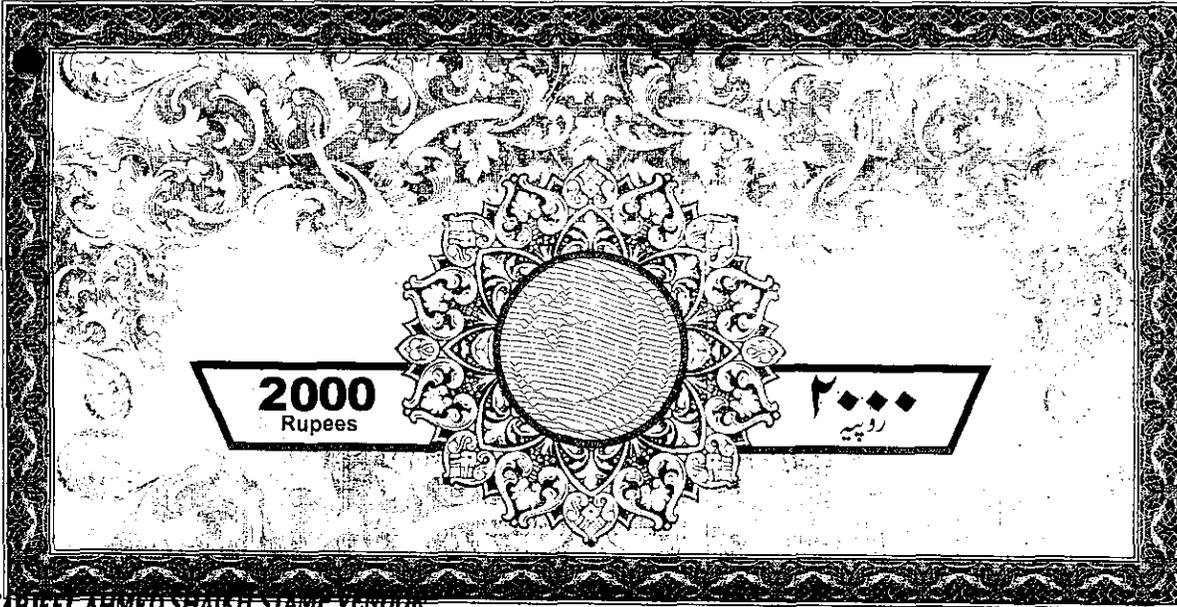
Between

M/s. H. R. Brothers,
 and

Karachi Water & Sewerage Board.

This agreement made on this 22 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. H. R. Brothers, 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: 29.05.2018 for the work of "REPAIR / RECONDITIONING OF DOUBLE ENTRY IMPELLER, BEARING HOUSING, BEARING SLEEVE & P/F BEARING NO.7328 & 6324 FOR PUMP SET # 01 OF 4TH PHASE PUMP HOUSE, DHABEJI". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.24,93,500/= (Rupees Twenty Four Lac Ninety Three Thousand Five



SHARJEEL AHMED SHAIKH STAMI VENDOR
Licence No: 123, Shop No: 16, Karim Plaza,
Gulshan-e-Iqbal, BI-14, Near Civic Centre Karachi

14 JUN 2018

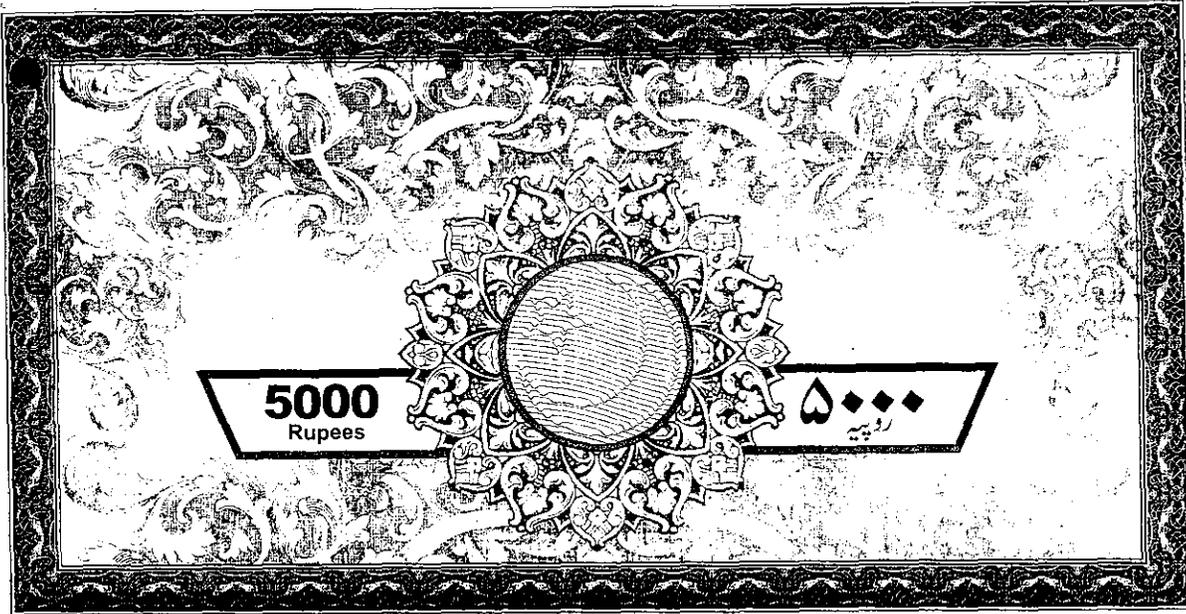
S. No:.....**670477**..... Date:.....**14 JUN 2018**.....
Issued to With Address.....**ABU HANMAD YAQOOB**.....
Bought With Address.....**Advocate**.....
Purpose.....
Value Rs.....**Attached**.....
Stamps Vendor's Signature.....
Not For use Bank Guarantee/will/divorce vend.....
not responsible Any Fake Documentations

Hundred only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-32/N and financially concurred by the Finance Department, KW&SB vide Para-35 to 45/N duly approved by the Managing Director, KW&SB vide Para-48/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 signatures and scribbles]



TAMP OFFICE CITY COURT BARODA

(RUPEES FIVE THOUSAND ONLY)

Spec No. Shahmehra P.A.D.
VIC/No. Hc4494
de D.S.R. No. 6 Dt. 22-6-18
in behalf of Challan No. 93 Dt. 22-6-18
for the purpose of SD
Entry No. 6 Dt. 22-6-18

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 22 day

JUNE, 2018.

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

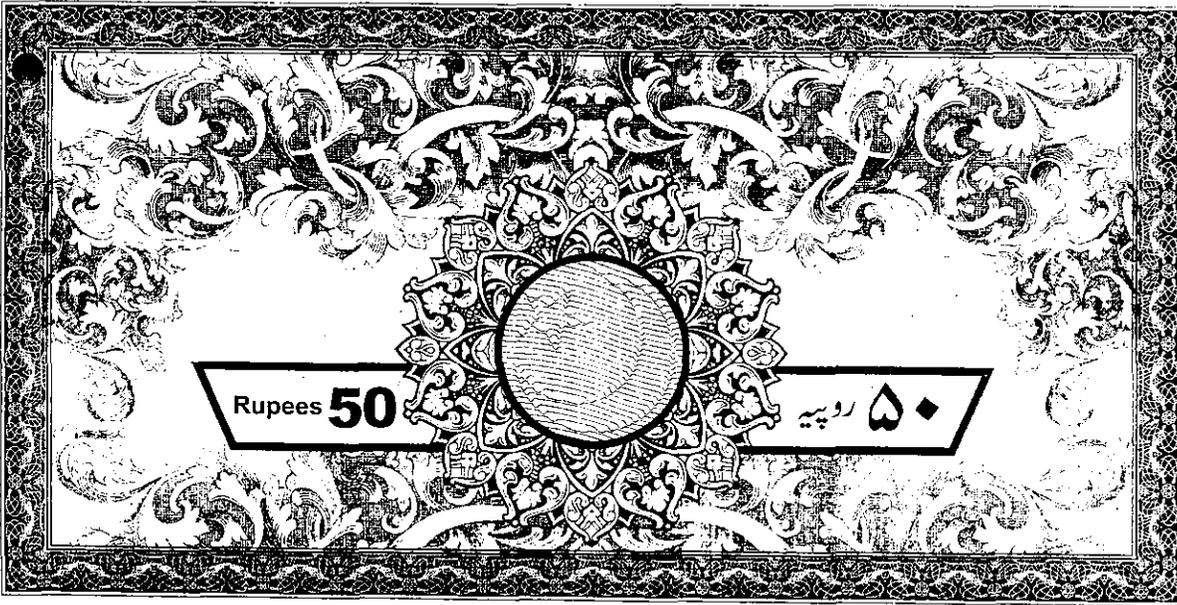
RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB

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

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

WITNESSES:

1. M. Hannan
Al-HANNAN BUILDERS
2. Jalman Patil
AARM CONSTRUCTION



Rupees **50**

۵۰ روپیہ

SIKANDAR ALI JAFFRI
Office No.86, Shop No.1-A, Karim Plaza
- Gulshan-e-Iqbal, Block-14, Karachi
S.NO

052368

DATE 11 JUN 2000

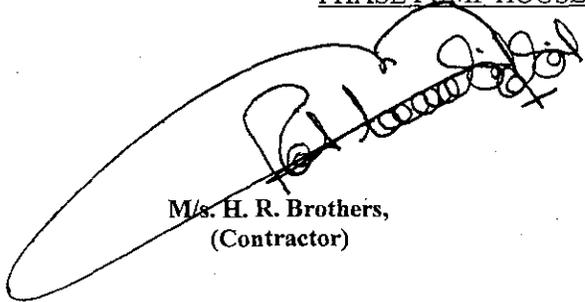
RUPEES FIFTY ONLY

AGREEMENT

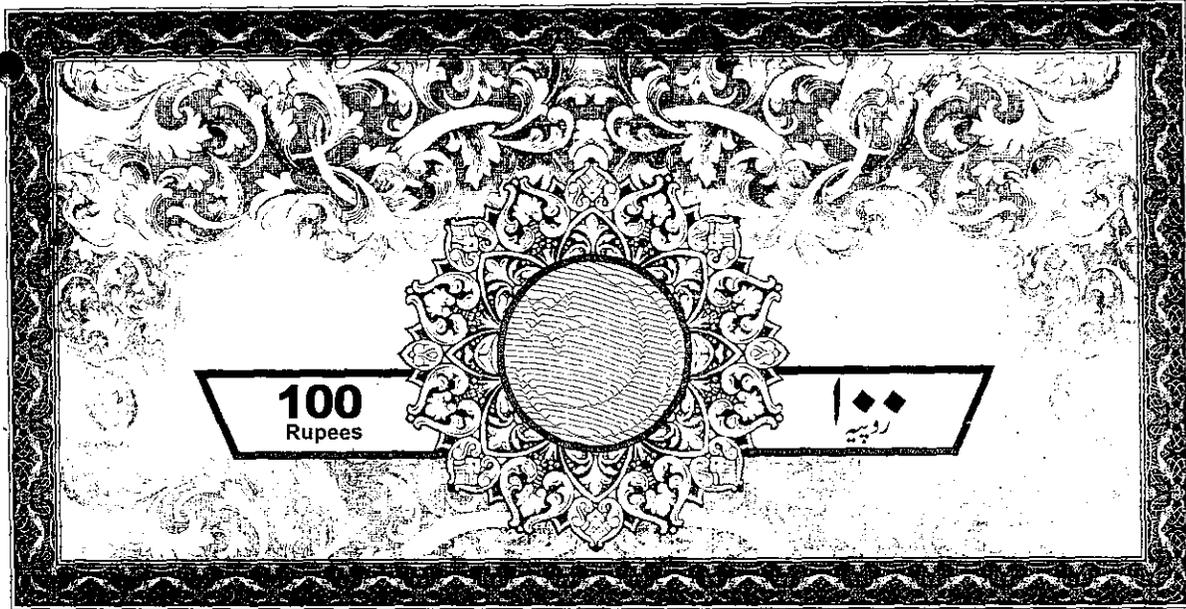
Between

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

Name of Work:- REPAIR / RECONDITIONING OF DOUBLE ENTRY
IMPELLER, BEARING HOUSING, BEARING SLEEVE & P/F
BEARING NO.7328 & 6324 FOR PUMP SET # 01 OF 4TH
PHASE PUMP HOUSE, DHABEJI


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


RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB



100
Rupees



STAMP OFFICE CITY COURT, KARACHI

Issued to NADIA ALI DAD
CNIC/REG No. 18245
Vide L.R. No. 12 Dt. 22/6/18
On behalf of Challan No. 69 Dt. 24/6/18
for the purpose of S.D
Entry No. 12 Dt. 24/6/18

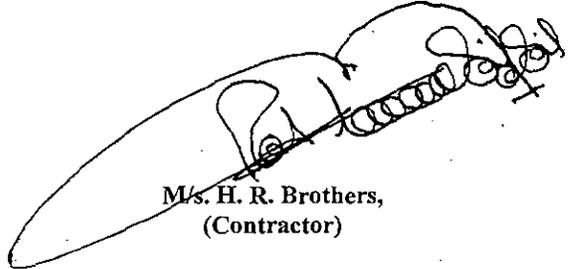
Ex Officer

AGREEMENT

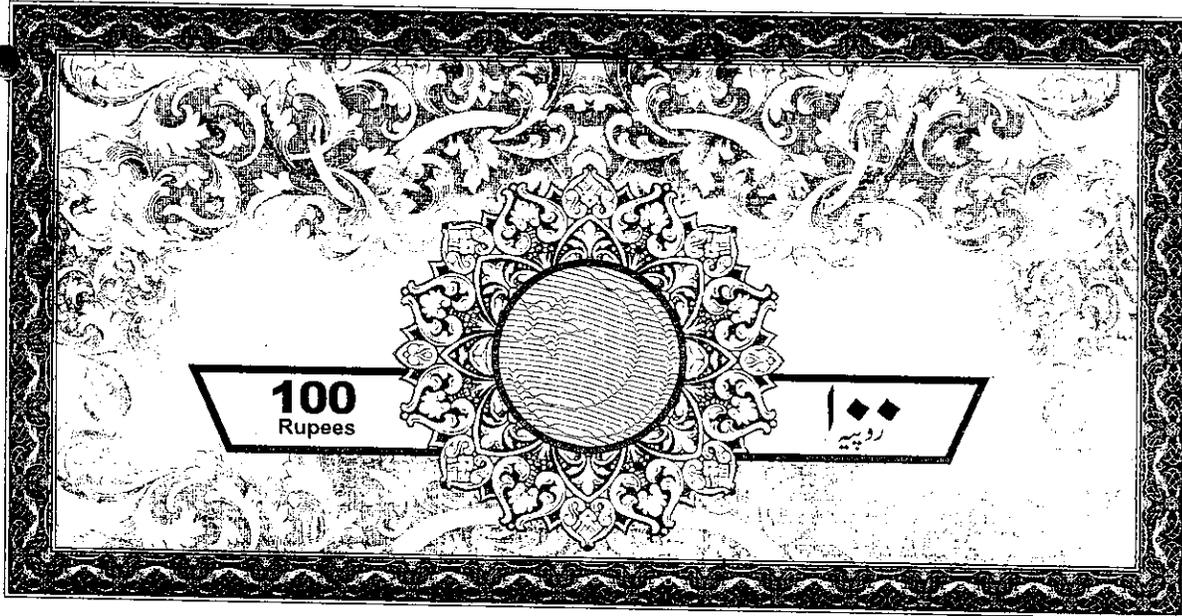
Between

M/s. H. R. Brothers,
and
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Name of Work:- REPAIR / RECONDITIONING OF DOUBLE ENTRY
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BEARING NO.7328 & 6324 FOR PUMP SET # 01 OF 4TH.
PHASE PUMP HOUSE, DHABEJI


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


RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB



STAMP OFFICE CITY COURT, KARACHI

Issued to: NAIR A I DHO
CNIC/LEG No. 6285
V.L. D.S.R. No. 12 Dt. 22/6/18
On behalf of Challan No. 69 Dt. 22/6/18
for the purpose of S-11
Entry No. 12 Dt. 22/6/18

For [Signature]

AGREEMENT

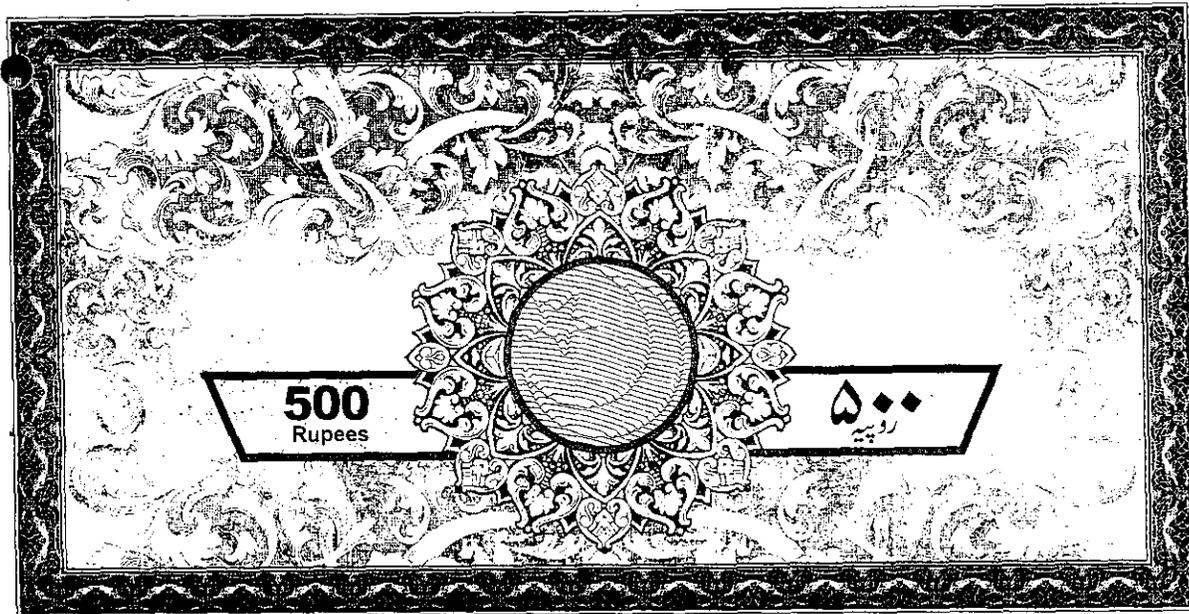
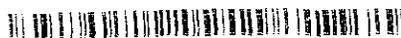
Between

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

Name of Work:- REPAIR / RECONDITIONING OF DOUBLE ENTRY
IMPELLER, BEARING HOUSING, BEARING SLEEVE & P/F
BEARING NO.7328 & 6324 FOR PUMP SET #.01 OF 4TH
PHASE PUMP HOUSE, DHABEJI

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

[Signature]
RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB



KAMRAN NEHAJ STAMP VENDOR
Usbani No. 1 Shop No 1 Glamour Arcade
Sector 11-I, North Karachi

22 JUN 2018

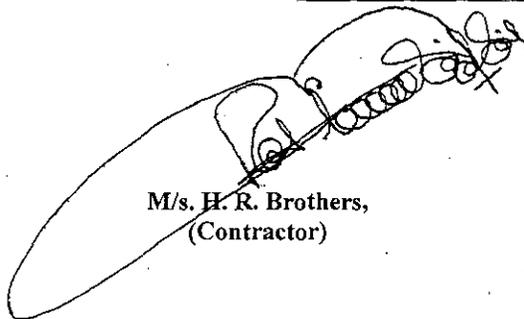
52866.....DATE.....
Issued to With Address.....
Through With Address..... **Amna Siddiqui**
..... **LC No.8623**
.....
.....Attested
Stamp Vendor's Signature.....
..... Free Will & Divorce Deed
..... Responsible Any Fake Documentation

AGREEMENT

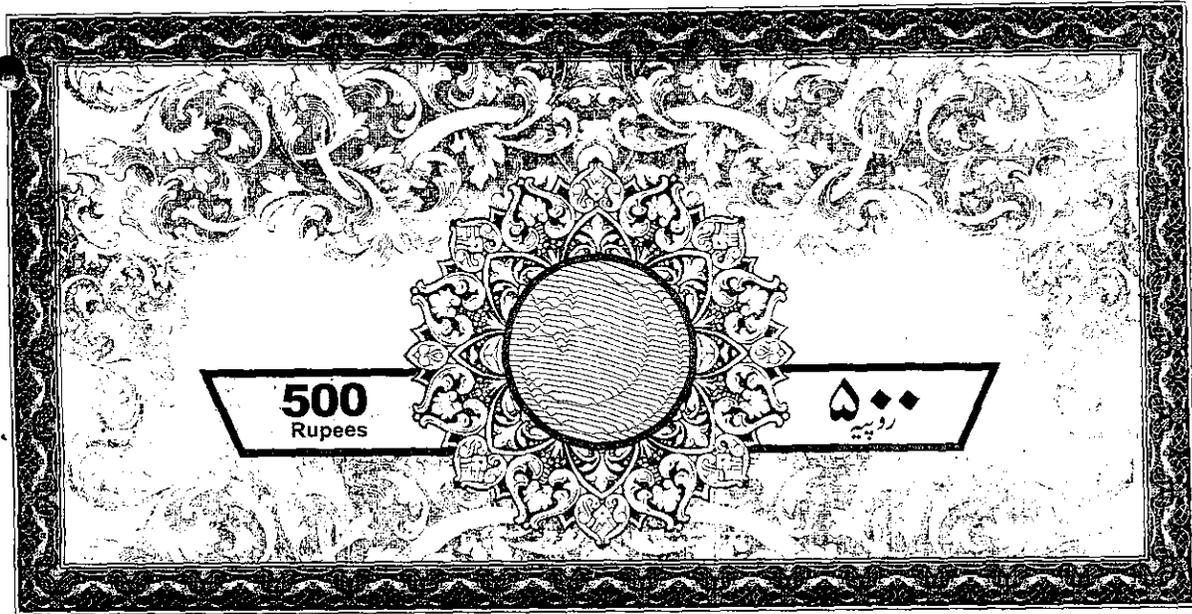
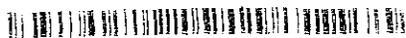
Between

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

Name of Work:- REPAIR / RECONDITIONING OF DOUBLE ENTRY
IMPELLER, BEARING HOUSING, BEARING SLEEVE & P/F
BEARING NO.7328 & 6324 FOR PUMP SET # 01 OF 4TH
PHASE PUMP HOUSE, DHABEJI


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


RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB



KARIMAN MEHAL STAMP VENDOR
Shop No 1, Glamour Arcade
Sector 11-I, North Karachi

52863...DATE
Issued To With Address.....
Through With Address.....
Purpose.....
Stamp Vendor's Signature.....
Responsible Any Fake Documentation

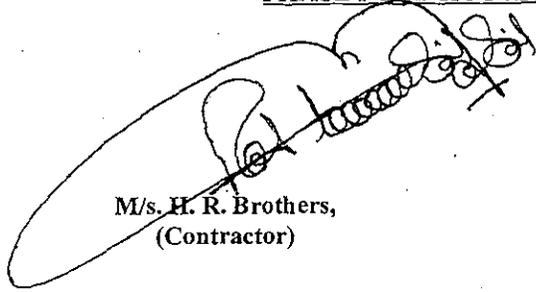
22 JUN 2018

AGREEMENT

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DHABEJI DIVISION (PUMPING)
KW&SB



No. A.D(A)/SPPRA/37669 (KW&SB)/2018/ 97

GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
Karachi, dated the 06, July, 2018

The Resident Engineer
Dhabeji Division (Pumping)
Karachi Water & Sewerage Board.
Karachi.

Subject: NIT NO. RE/Dhabeji Div. (P)/NIT/2017-18/1080 DATED 09-05-2018 (Sr. # 37669).

I am directed to refer to the Contract Documents received vide your office letter No. R.E/D.D(P)/SPPRA/R-50/KW&SB/2018/1345 dated 25-06-2018 on the subject NIT. However, it is observed that Procuring Agency has awarded of work order on 22-06-2018 and hosting of BER on same day i.e. 22-06-2018, hence violated Rule-45 of SPP Rules-2010 (Amended-2018).

2. You are therefore, advised to furnish clarification/justification at the earliest. It may be noted, that it is the sole responsibility of procuring agency to ensure compliance of SPP Rules, 2010 (Amended-2018) in letter and spirit.

(GHULAM MURTAZA MEMON)
-ASSISTANT DIRECTOR (ASSESSMENT)

Copy forwarded for information to:-

- ✓ The Managing Director, Karachi Water & Sewerage Board, Karachi.
- ✓ The Staff Officer to MD, SPPRA.

Note:- "SPPRA has developed and launched new website 'Procurement Performance Management System (PPMS)'. All Procurement Agencies are advised to use this website for uploading NIT, BER and contract documents by themselves.

For any query please contact at 021-99205356-99203287.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE RESIDENT ENGINEER

DHABEJI DIVISION (PUMPING)

Mirpur Sakro Tehsil District Thatta.

Cell: 0333-2653147.

7-356/1

NO. R.E/D.D(P)/SPPRA/G.L/KW&SB/2018/ 35

Dated: 17-07-2018

The,
Assistant Director (Assessment),
Sindh Public Procurement Regulatory Authority,
Block-8, Sindh Secretariat No.4-A,
Court Road Karachi.

SUBJECT:- **NIT NO.RE/Dhabeji div. (P)/NIT/2017-18 DATED 09-05-2018**
(Sr.#37669).

Reference:- No. A.D(A)/SPPRA/37669(KW&SB)2018/97. Dated:-06-07-2018.

In compliance of above mentioned subject the highlighted to violation of Rule-45, of SPPRA by our site, and need clarification / Justification also required.

The Rule 45, of SPPRA of the Sr.37669, Dispatched from the undersigned office on 12-06-2018, and same were received on 14-06-2018, on your office and Procuring Agency was expecting that it will be upload on 02 to 03 working days positively but it upload on your site on after 08 days letter due to necessity for executing of work however the undersigned Pumping Division is very sensitive regarding to supply the water of the mega City of Karachi and shortage of time the work order issued on the 2nd day of hoisting of (Bid Evaluation Report) B.E.R after all the Procuring Agency made this action mistakenly and the undersigned committing with responsibility that said mistake will not be repeat in Future.

W37
RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
K.W.&.S.B

Copy to:-

1. The Chief Engineer (E&M-W), KW&SB.
2. Superintending Engineer (P&F-I), KW&SB.
3. Office Copy.

C.C to:-

1. The Managing Director of Karachi Water & Sewerage Board.
2. The Staff Officer to MD, SPPRA.

Mushtaq
19/7

SPPRA INWARD DIARY
NO : 2410
DATED : 19-07-2018