



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE RESIDENT ENGINEER

PIPRI (PUMPING & FILTER) DIVISION

Cell: 0333-2249153.

NO. R.E/P/(P&F).D/SPPRA/R-50/KW&SB/2018/50

Dated: 29-6-2018

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

SUBJECT:- **PUBLICATION OF THE AWARD OF CONTRACT AS PER RULE-50 OF SPPRA OF BELOW MENTIONED WORK.**


Name of Work:- REPAIR & MAINTENANCE OF 12.5 MGD (WEIR) PUMP WITH SERVICING OF 177HP ELECTRIC MOTOR AND REPLACEMENT OF PUMPS DEFECTIVES BEARINGS AT JBIC FILTER PLANT PIPRI.

Reference:- Serial No.37681. I.D. _____

Enclosed please find herewith, the compliance of Rule-50 of SPPRA Rule-2010. Amended-2017, submitting for the necessary documents of above mentioned work for hoisting / uploading on Authority Website of SPPRA which given as under, for issuance of I.D.

Enclosed:-

1. Evaluation Report.
2. Contract Agreement Form.
3. Contract Evaluation Form.
4. Work Order.
5. Bill of Quantities (Copy of 1st lowest Bid).


RESIDENT ENGINEER
PIPRI (P&F) DIVISION
K.W.&.S.B

Copy to:-

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

SPPRA INWARD DIARY

NO :

0052

DATED :

11-07-2018



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:	SPPRA Serial No.37681 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAIR & MAINTENANCE OF 12.5 MGD (WEIR PUMP WITH SERVICING OF 177HP ELECTRIC MOTOR AND REPLACEMENT OF PUMPS DEFECTIVES BEARINGS AT JBIC FILTER PLANT, PIPRI
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>02 Nos</u>
7	Total Bid Received:	<u>02 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	31-05-2018

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.Rohan Construction	Rs.9,87,219/-	1 st Lowest	@9.908% Above	Pay Order and other documents are attached. P.O # 19880496 dt:30-05-2018 Rs.20,000/-from HBL Liaquatabad Branch Karachi	Substantially Responsive
2.	M/s.Al-Rehman Construction & Contractor	Rs.10,32,924/-	2 nd Lowest	@14.996% Above	Pay Order and other documents are attached. P.O # 19751330 dt:29-05-2018 Rs.21,000/-from HBL Al-Azam Square Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

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

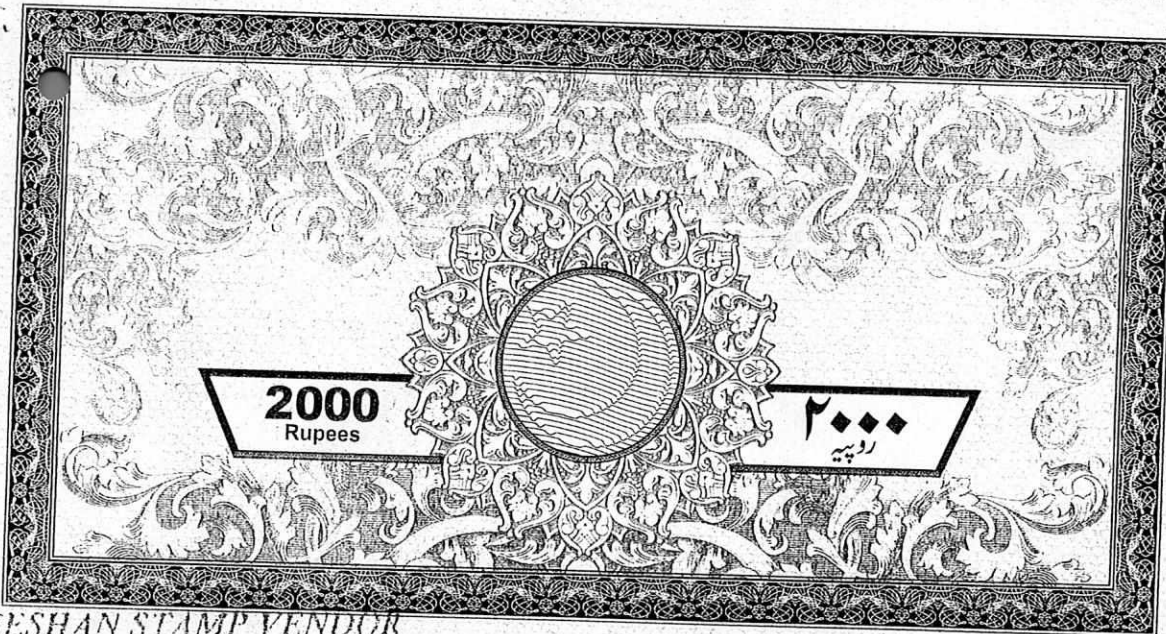
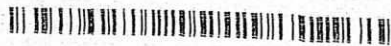
(Muhammad Hanif)
D.A.O (P&F)-IV Circle
Member / Secretary

(Saif-ul-Haque)
Additional Director Internal
Audit - KMC Member

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Intekhab Ahmed Rajput)
S.E (P&F)-IV
Member

(Saleem Ahmed)
Chief Engineer (IPD)
Convener



ZELSHAN STAMP VENDOR

Licence No. 144, Shop No. A-6, Block-17, Ruff Heights Phase-I, Gulistan-e-Johar, Karachi

079444

03 MAY 2010

RUPEES TWO THOUSAND ONLY

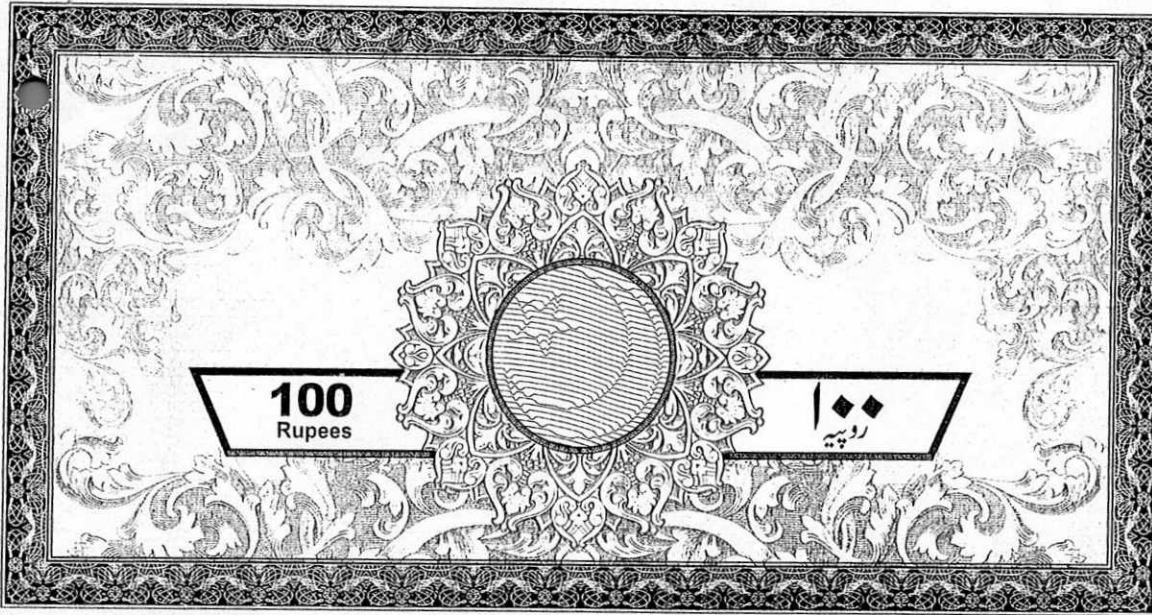
a. No. Date
Issued to With Address
Through With Address
Purpose
Value Rs.
Stamp Vendor's Signature
For Further Information contact the Stamp Vendor or contact the Procurement Cell at the Office of the Director General



Nineteen 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-48N 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



14 JUN 2018

(RUPEES ONE HUNDRED ONLY)

Muhammad Habib Stamp Vendor
Office No. 39, Shop No. 1, Plot No. 9
p. Muhammad Ali Market, Jamshed Road # 3,

S. No. 1459 Date 14 JUN 2018
Issued to With Address Muhammad Yaqoob
Through With Address Advocate
Purpose Ledger No. 1459 Khi.
Value Rs. 100 Attested [Signature]
Stamp Vendor & Signature [Signature]

Not For Used Free Will & Divorce Deed
Vendor Not Responsible Any Fake Documents

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. Rohan Construction,
(Contractor)

[Signature]
RESIDENT ENGINEER
PIPRI (P&F) DIVISION,
KW&SB

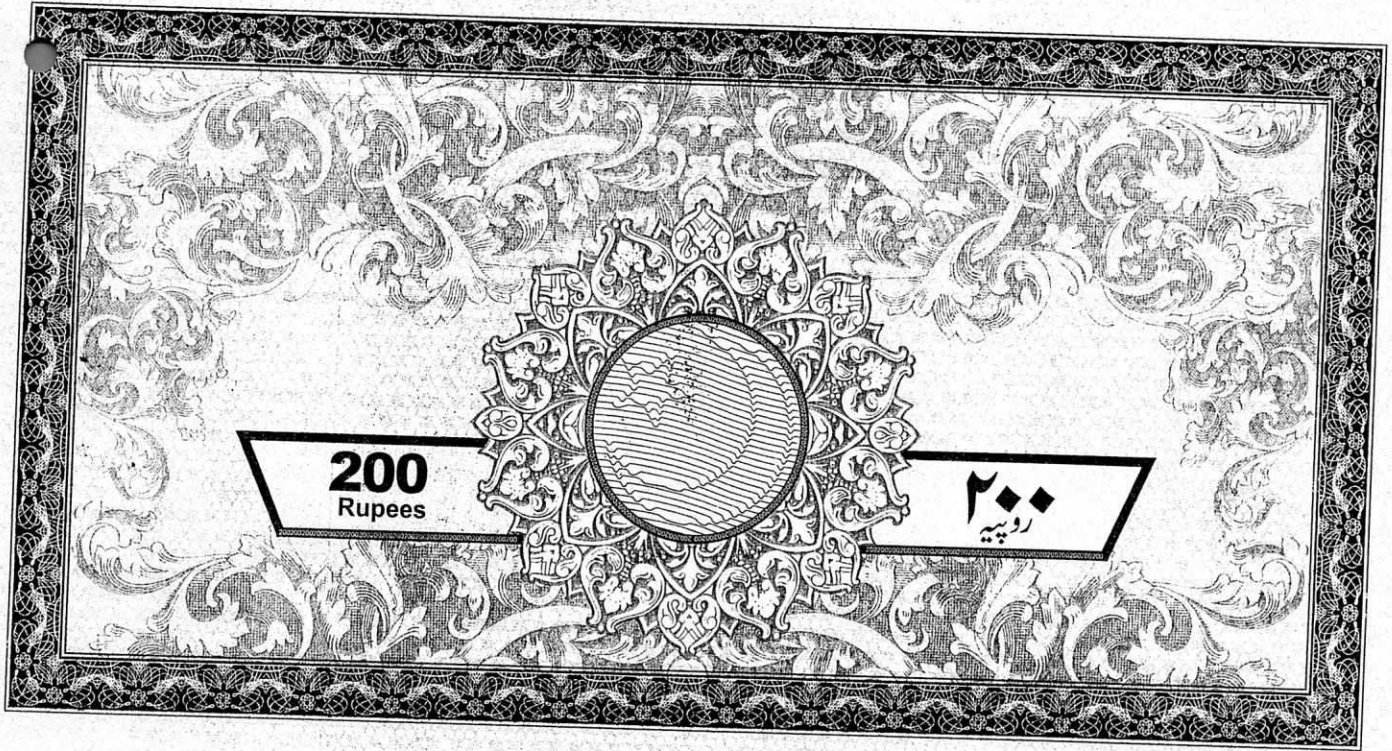
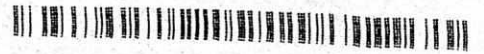
[Signature]

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

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

WITNESSES:

1. [Signature] 2. [Signature]
Houman Const. Co AL Rehman Const. & Contractor



MUHAMMAD JUNAID Stamp Vendor
 Licence No. 77, Shop No. 147, Mashriq Centre,
 Block 14, Gulshan-e-Iqbal, Karachi.

02 MAY 2018

S. No. 23,146 Date
 Issued to With Address
 Through With Address Muhammad Yaqoob
 Purpose Advocate
 Value Rs. Attested
 Stamp Vendor's Signature Ledger No. 1459 Khi.
 - Not Used for Will / Divorce Vendor & Advocate will not
 - be responsible for any Fake Documentation

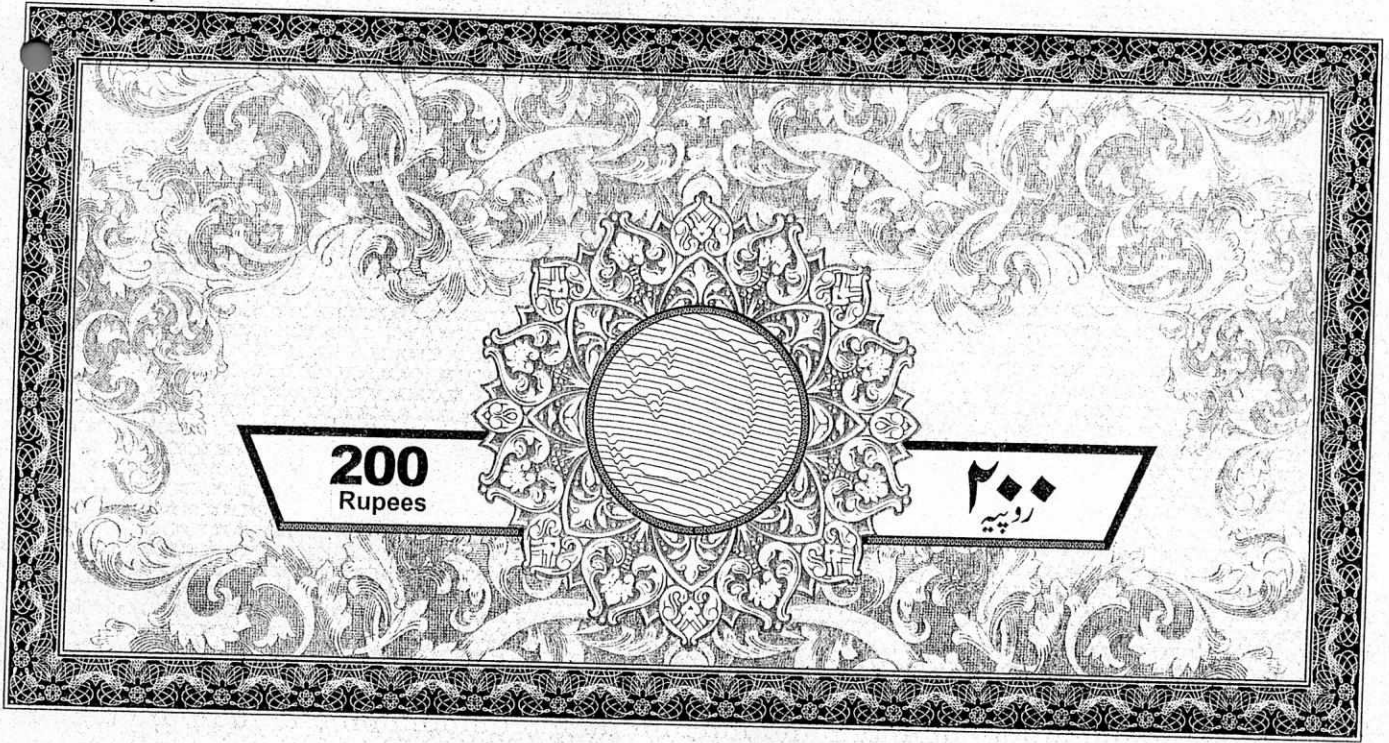
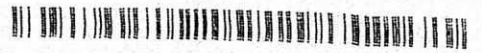
AGREEMENT

Between

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

Name of Work:-

REPAIR & MAINTENANCE OF 12.5 MGD (WEIR) PUMP
 WITH SERVICING OF 177HP ELECTRIC MOTOR AND
 REPLACEMENT OF PUMPS DEFECTIVES BEARINGS AT
 JBIC FILTER PLANT, PIPRI



Muhammad Habib Stamp Vendor

License No. 39, Shop No. 1, Plot No. 9
O, Muhammad Ali Market, Jamshed Road # 3,

13 JUN 2018

S. No. 96-454 Date
Issued to With Address Tauqeer Ahmed Siddiqui
Through With Address Advocate
Purpose
Value Rs Attested Ledger No: 8823 Khi.
Stamp Vendor & Signature

Not For Used Free Will & Divorce Deed
Vendor Not Responsible Any Fake Documents

AGREEMENT

Between

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

Name of Work:-

REPAIR & MAINTENANCE OF 12.5 MGD (WEIR) PUMP
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JBIC FILTER PLANT, PIPRI

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS,
SERVICES & GOODS**

- | | | |
|-----|---|---|
| 1) | NAME OF THE ORGANIZATION / DEPTT: | Karachi Water & Sewerage Board. |
| 2) | PROVINCIAL / LOCAL GOVT. / OTHER | Local Govt Dep't |
| 3) | TITLE OF CONTRACT | R/M of 12.5 MGD (Weir) Pump |
| 4) | TENDER NUMBER | SPPRA Serial No. 37681. |
| 5) | BRIEF DESCRIPTION OF CONTRACT | <u>REPAIR & MAINTENANCE OF 12.5 MGD (WEIR) PUMP WITH SERVICING OF 177 HP ELECTRIC MOTOR AND REPLACEMENT OF PUMPS DEFECTIVES BEARINGS AT JBIC FILTER PLANT, PIPRI.</u> |
| 6) | FORUM THAT APPROVED THE SCHEME | M.D, KW&SB |
| 7) | TENDER ESTIMATED VALUE | Rs.8,98,224/= |
| 8) | ENGINEER'S ESTIMATE
(FOR CIVIL WORKS ONLY) | Rs.9,94,897/= |
| 9) | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 90 days |
| 10) | TENDER OPENED ON (DATE & TIME) | 31-05-2018. at 12:00 PM |
| 11) | NUMBER OF TENDER DOCUMENTS SOLD
(ATTACH LIST OF BUYERS) | Two
Two |
| 12) | NUMBER OF BIDS RECEIVED | Two |
| 13) | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | Two |
| 14) | BID EVALUATION REPORT
(ENCLOSE A COPY) | Enclosed |
| 15) | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/s. Rohan Construction. |
| 16) | CONTRACT AWARD PRICE | Rs.9,87,219/= |
| 17) | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | (1) M/S. Rohan Construction.
(2).M/S. Al-Rehman Const. & Construction. |
| 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	
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21) ADVERTISEMENT

i) SPPRA website
(If yes, give date and SPPRA Identification No.)

Yes	Serial.No.37681.
No	-

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

Yes	
No	

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	
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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	
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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


ABDUL RAZAQ MAGSOO
Resident Engineer
SPPRA, Block-No.8, Sindh Secretariat No.4-A, Court Road, Karachi.
Tele: 021-9205356, 021-9205359 & Fax 021-9206291
K.W. & S.B.

SPPRA, Block-No.8, Sindh Secretariat No.4-A, Court Road, Karachi.
Tele: 021-9205356, 021-9205359 & Fax 021-9206291



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE RESIDENT ENGINEER **PIPRI (PUMPING & FILTER) DIVISION**

Cell: 0333-2249153.

No. R.E/D.D(P)/W.O/KW&SB/2018/ 49

Dated: 25-6-2018

M/s. Rohan Construction.
Govt. Contractor,
Karachi.

LETTER OF COMMENCEMENT / WORK ORDER

SUBJECT:- **REPAIR & MAINTENANCE OF 12.5 MGD (WEIR) PUMP WITH SERVICING OF 177HP ELECTRIC MOTOR AND REPLACEMENT OF PUMPS DEFECTIVES BEARINGS AT JBIC FILTER PLANT PIPRI.**

Consequent upon the submission of the formal acceptance of your side the Condition of Contract and Letter of Acceptance, you are here by directed to commence the work in strict accordance with the contract with shall be reckoned from the receipt of this letter and get completed within 10 Days, in case of any delay the penalty shall be imposed of 0.05% of the Bid Cost Per Day.

Please acknowledge the receipt of the letter by signature in the space provided below.


RESIDENT ENGINEER
PIPRI (P&F) DIVISION
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. _____

OF WORK:-

REPAIR & MAINTENANCE OF 12.5 MGD (WEIR) PUMP WITH
SERVICING OF 177HP ELECTRIC MOTOR AND REPLACEMENT
OF PUMPS DEFECTIVES BEARINGS AT JBIC FILTER PLANT,
PIPRI.

(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)		
03Jobs	Dismantling and re-assembling of 12.5 MGD Weir pumps (Scotland UK) including Parts i.e. Pump Shaft, Impeller Shaft with Impeller, Bearings, water seal etc. and complete Servicing as per instruction of Engineer incharge.	25700/-	Twenty Thousand seven hundred only	Job	62,100/-
03Nos.	Local Mfg. and Fixing of Stainless Steel Weir Pump Shaft sizes L=2525mm (8') and dia 125mm (5") typically machined and turned i/c buffing, polishing and finishing from outer dia with required degree as per direction of Engineer incharge.	163700/-	One lac sixty three thousand seven hundred only	Each	4,91,100/-
531Hp	Engineering Servicing and overhauling of 3-Phase AC Electric Motor 132KW / 177Hp with ohmaline insulating varnish complete drying and baking in oven as required i.e. testing with insulation as per instruction of Engineer incharge. 177Hp x 03Nos. = 531Hp	99/-	Ninety nine only	Hp	52,569/-
03Jobs	Cleaning and washing, decarburization of all assemble pumps parts as per instruction of Engineer incharge.	3550/-	Three thousand five hundred only	Job	10,650/-
03Nos.	P/F of Ball Bearing No.6315 (SKF) or equivalent for Pump Top sides. The cost of taking out the damaged Bearing from the Pump and included the GST as per instruction of Engineer incharge.	17100/-	Seventeen Thousand one hundred only	Each	51,300/-
03Nos.	P/F of Ball / Roller Bearing No.N319 (FAG) for Pump Bottom sides. The cost of taking out the damaged Bearing from the Pump and included the GST as per instruction of Engineer incharge.	73600/-	Seventy Three thousand six hundred only	Each	2,20,800/-

Description of item to be executed at site	Rate		Unit	Amount in Rupees
	Amount (in Figures)	Amount (in Words)		
Local Manufacturing and fixing of Stainless Steel Impeller Shaft sizes 4'-10" and 3" dia, machining from Outer dia, making key way i/c buffing, polishing and finishing outer dia with required degree as per sample as required of Engineer incharge.	32900/-	Thirty Two thousand nine hundred only	Each	98,700/-

Total: Rs. 9,87,219/-

Quoted Rs. 9,87,219/- (Rupees eighty seven thousand two hundred nineteen Only)

Abdul Qazim Ansari
Resident Engineer
Pipri (P&F) KW&SB

I/We hereby undertaking accept PPR-2010 and comply the Rules of KW&SB.

(Signature)

Signature of Contractor
ROHAN CONSTRUCTION
(With name of firm & Seal)

Proprietor

3152305462

1) Tender Received in Sealed / Un-sealed cover and opened by Procurement Committee-I, 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. 19880496 Dt: 03/5/18 Rs: 20000/-

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

Drawn on HBL

4) Contractor M/s. Rohan Construction
Has Quoted Amount Rs. 987219/-
(Rupees Ninety Eight Thousand Two Hundred Ninety One Only)

P&F-IV:
KW&SB
Officer / Secy.)

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

S.E. (KMC)
(Member)

Add. Dir.
Internal Audit-KMC
(Member)

(Signature)
21/05/18
Director (D&L)

8/25/2016