



# **KARACHI WATER & SEWERAGE BOARD**

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

Gharo Pump House & Filter Plant,  
Tehsil Mirpur Sakro, Gharo, District Thatta.  
Cell: 0333-2653147.

NO. R.E/G(P&F)Div./R-50/SPPRA/2017-18/ 1220

Dated: 29/6/18

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 16" DIA WASTE WATER VALVE AND 14" DIA INLET OF FILTER BEDS AT NEW FILTER PLANT, GHARO.

Reference:- Serial No.37691. 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 1<sup>st</sup> lowest Bid).

  
RESIDENT ENGINEER  
GHARO (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 : 0054

DATED : 11-07-2018



# **KARACHI WATER & SEWERAGE BOARD**

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

Gharo Pump House & Filter Plant,  
Tehsil Mirpur Sakro, Gharo, District Thatta.  
Cell: 0333-2653147.

No. R.E/Gharo(P&F)Div./W.O/KW&SB/2018/ 1209

Dated: 25/6/2018

M/s. Yasin Enterprises.  
Karachi.

### **LETTER OF COMMENCEMENT / WORK ORDER**

SUBJECT:- **REPAIR & MAINTENANCE OF 16" DIA WASTE WATER VALVE AND 14" DIA INLET OF FILTER BEDS AT NEW FILTER PLANT, GHARO.**

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  
GHARO (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. \_\_\_\_\_

**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 &amp; Sewerage Board.</u>  |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER   | <u>Local Govt Dep't.</u>  |
| 3) TITLE OF CONTRACT  | <u>R/M &amp; of 16" Dia W/W Vavle</u>   |
| 4) TENDER NUMBER  | <u>SPPRA Serial No.37691.</u>   |
| 5) BRIEF DESCRIPTION OF CONTRACT  | <u>REPAIR &amp; MAINTENANCE OF 16" DIA WASTE WATER VALVE AND 14" DIA INLET OF FILTER BEDS AT NEW FILTER PLANT, GHARO.</u> |
| 6) FORUM THAT APPROVED THE SCHEME   | <u>M.D, KW&amp;SB</u>   |
| 7) TENDER ESTIMATED VALUE   | <u>Rs.9,84,888/=</u>  |
| 8) ENGINEER'S ESTIMATE<br>(FOR CIVIL WORKS ONLY)  | -----   |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)  | <u>10 days.</u>   |
| 10) TENDER OPENED ON (DATE & TIME)  | <u>04-06-2018 at 2:30 PM</u>  |
| 11) NUMBER OF TENDER DOCUMENTS SOLD<br>(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<br>(ENCLOSE A COPY)   | <u>Enclosed</u>   |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER   | <u>M/s. Yasin Enterprises.</u>  |
| 16) CONTRACT AWARD PRICE  | <u>Rs.9,84,888/=</u>  |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT<br>(I.E 1 <sup>ST</sup> , 2 <sup>ND</sup> , 3 <sup>RD</sup> EVALUATION BID) | (1). M/S. Yasin Enterprises.<br>(2). M/S. M. Ali & Co.  |
| 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.37639.
No	-

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

Yes	---
-----	-----

22) NATURE OF CONTRACT

Local	√	Int.	
-------	---	------	--

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

Yes	√	No	
-----	---	----	--

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN 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 COMPETITIVE BIDDING?

Yes	√	No	
-----	---	----	--

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	√	No	
-----	---	----	--

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	√
-----	--	----	---

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	
-----	---	----	--

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	-
-----	---

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? IT SO, DETAIL TO BE  
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(if yes, enclosed a copy)

Yes		No	√
-----	--	----	---

37) Were proper safeguards provided on mobilization advance payment in the  
contract (Bank guarantee etc.)?

Yes		No	√
-----	--	----	---

38) Special conditions, if any  
(If yes, give brief Description)

Yes	-
No	

Signature & Official Stamp of

AUTHORIZED OFFICER  
FOR OFFICE USE ONLY

  
**Resident Engineer**  
**Gharo Division (P&F)**  
**KW&SB**

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 CHIEF ENGINEER (IPD)

## BID EVALUATION REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.37691 I.D No. _____
3	Tender Description/Name of Work/Item:	<b>REPAIR &amp; MAINTENANCE OF 16" DIA WASTE VALVE AND 14" DIA INLET VALVE OF FILTER BEDS AT NEW FILTER PLANT, GHARO</b>
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:	04-06-2018

### 12 BID EVALUATION REPORT

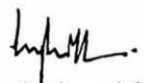
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Yasin Enterprises	Rs.9,84,888/-	1 <sup>st</sup> Lowest	@14.977% Above	Pay Order and other documents are attached. P.O # 50618412 dt:01-06-2018 Rs.20,000/- from Summit Bank Gulshan-e-Iqbal (2) Branch Karachi	Substantially Responsive
2.	M/s.M.Ali & Co.	Rs.10,36,200/-	2 <sup>nd</sup> Lowest	@20.968% Above	Pay Order and other documents are attached. P.O # 04120862 dt:09-01-2018 Rs.21,000/- from Bank Al Habib Ltd. Gulshan Block-2 Branch Karachi	Substantially Responsive


The all concerned bidders are being informed accordingly.

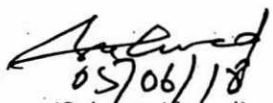
The R.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Yasin Enterprises** declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.

  
(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 (P&F)-I  
Member

  
05/06/18  
(Saleem Ahmed)  
Chief Engineer (IPD)  
Convener

NAME OF WORK:-

REPAIR & MAINTENANCE OF 16" DIA WASTE VALVE AND 14" DIA INLET VALVE OF FILTER BEDS AT NEW FILTER PLANT, GHARO.

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

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	06Jobs	Dismantling of the Complete Valve of 16" dia Waste Valve and 14" dia Inlet Valve from the Filter Beds incoming & outgoing Channel and lift out with special attachments:- - To remove the existing heavy duty Nuts & Bolts. - To remove the S.S. Spindle 2'-6" long. - To remove the heavy duty Rectangular nuts from the top end of the Cast iron Shutter. - To remove the 14" and 16" Waste Valve Shutter from the filter bed channel by the help of Chemicalization and heating process.	12972/-	Twelve thousand Nine hundred Seventy Two only	Job	77832/-
2.	05Jobs	Repair & Maintenance of the heavy duty Cast iron Shutter of Waste Valve 16" dia and inlet Valve 14: dia, such as :- - To remove the 10Nos. Cut screws from both side of Shutter seats and also remove the damaged seats from both side of Shutter. - To remove the hard Carbon Corrosion from the existing Cast iron shutter by the help of sand blasting process, i/c Repair & build up the damaged Collar of Cast iron shutter by the help of welding with special attachment.	40680/-	Forty thousand Six hundred Eighty only	Job	203400/-
3.	12Nos.	Manufacturing and Casting of the seats of Cast iron shutter of 16" dia Waste Valve having size OD=400mm, ID=350mm thickness 12mm the help of special Die casting i/c pouring the Bronze alloy metal with special attachment i/c machining to cut and make the seat as per seat groove in taper from and fixing into the Shutter as accurate form and finally tighten the cut screw over the seat at both side of shutter and as per instruction of Engineer incharge.	14582/-	Forteen thousand Five hundred Eighty Two only	Each	174984/-
4.	06Jobs	Manufacturing of the Stainless Steel Spindle from the solid shaft, having size L=750mm Dia =100mm i/c making the top end of Spindle in Flat shape i/c making the Collar of Spindle (100 x 20)mm. i/c making the threads in Spiral form at the top Collar to bottom of Spindle size (50 x 500) mm by the help of lathe m/c with attachment.	35587/-	Thirty five thousand Five hundred Eighty Seven only	Job	213522/-

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
5	06Jobs	Manufacturing of the heavy duty nuts rectangle shape from the Solid shaft of Gun metal heavy size 3" x 3" 4" which is to be fixed at the top end of Cast iron shutter, to up down through S.S. Spindle i/c making the nut groove as per shutter top end i/c making to cut the central holes as per spindle size i/c making the internal threads in spiral form i/c cutting, facing and polishing by the help of special attachment.	5510/-	Five thousand Five Hundred Ten only	Job	33060/-
6.	210Kgs	P/F Stainless Steel Nuts, Washers and Bolts full threaded.	833/2	Eight Hundred Thirty Three and 2/100		174939/-
7.	80Sft.	P/F Rubber Sheet Heat & oil proof imported.	247/2	Two Hundred Forty Seven and 2/100		19760/-
8.	02Trips	Transportation i/c loading & unloading from Gharo to Karachi Workshop and back the same from Karachi to Gharo Filter Plant.	9200/2	Nine thousand Two Hundred only	Trip	18400/-
9.	06Jobs	After Repair, installation of the Complete Valves as per accurate form into the Filter Beds at incoming and outgoing channel grooves. i/c testing & commissioning as per instruction of Engineer incharge.	11500/-	Eleven thousand Five Hundred only	Job	69000/-

Total: Rs: 984888/-

*Handwritten signature*

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

I/We hereby quoted Rs. 984888/- Rupees

*Nine Lac Eight Four Thousand Eight Hundred Eight*

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

*Signature of Contractor*  
SIN ENTERPRISE  
Proprietor

Address \_\_\_\_\_

Contact # 0333-353379

1) Tender Received in Sealed / Un-sealed cover and opened by Procurement Committee-1, 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. *50618412* Dt: *01/06/18* Rs: *20000/-*

(ii) No. \_\_\_\_\_ Dt: \_\_\_\_\_ Rs: \_\_\_\_\_

4) Contractor M/s. *Yasin Agha*

Has Quoted Amount Rs. *984888/-*

(Rupees) *Nine Lac Eight Four Thousand Eight Hundred Eight*

SAC (P&F)  
Circle, KW&SB  
(Member / Secy.)

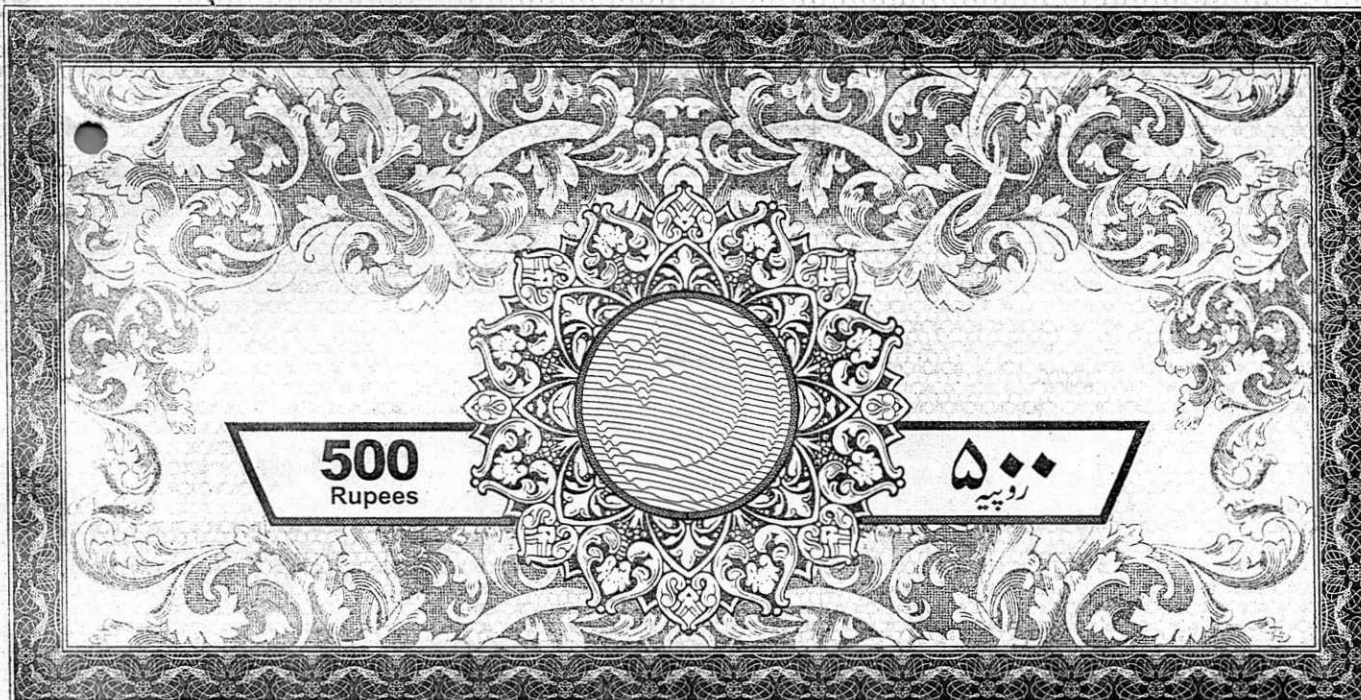
S.E. (P&F)-I  
Circle, KW&SB  
(Member)

S.E. (KMC)  
(Member)

Addl. Dir.  
Internal Audit-KMC  
(Member)

*Signature*  
04/06/18  
DIRECTOR  
KW&SB / (Contract)





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

12 JUN 2018

TRIPLES DESTROYED ONLY

Date ..... 29.6.36 .....  
 Registered With Address .....  
 Registered With Address ..... **Tauqeer Ahmed Siddiqui** Advocate  
 Telephone No. ....  
 Attested Ledger No. 8823 Khi.  
 Stamp Vendor's Signature .....  
 Not Used for Will / Divorce Vendor & Advocate will not  
 be responsible for any Fake Documentation

## AGREEMENT

BETWEEN

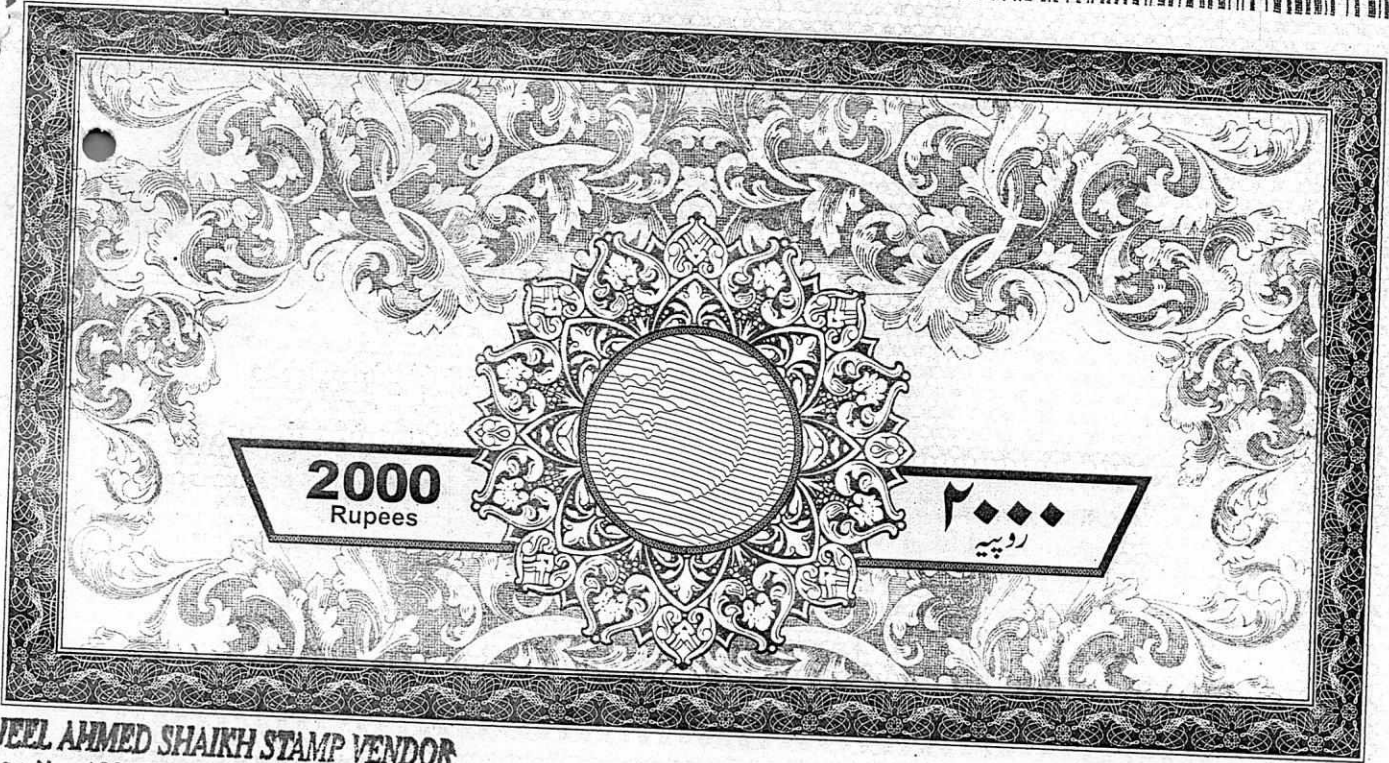
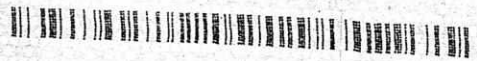
M/S. Yasin Enterprises,

AND

KARACHI WATER & SEWERAGE BOARD

An Agreement made this 25<sup>th</sup> day of June 2018 between the Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-W / S.E.(P&F)-1, KW&SB (hereinafter called the "KW&SB" of the one part) and M/s. Yasin Enterprises, Karachi, hereinafter called the "Contractor" of the Other Part.

Whereas the KW&SB has accepted the Contractor's Tender hereunto Annexed and marked 1/2 dated 04.06.2018 for the work of "REPAIR & MAINTENANCE OF 16" DIA WASTE WATER VALVE AND 14" DIA INLET VALVE OF FILTER BEDS AT NEW FILTER PLANT, GHARO.". Estimated cost : (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,84,888/= (Rupees Nine Lac Eighty Four Thousand Eight Hundred Eighty Eight only) as worked out / evaluated by Procurement / Evaluation



**ARJEEL AHMED SHAIKH STAMP VENDOR**  
Office No: 123, Shop No: 16, Karim Plaza,  
Mushan-e-Iqbal, Bt-14, Near Civic Centre Karachi

14 JUN 2018

(RUPEES TWO THOUSAND ONLY)

070450 Date: 14/06/2018  
With Address: Atiqul Ullahmood  
With Address: B.A. B.L.D.  
Rs. Advocate  
Vendor's Signature: [Signature]  
For use Bank Guarantee/will/divorce vendor  
not responsible Any Fake Documentations

Committee-I vide Para-41/N and financially concurred by the Finance Department, KW&SB vide para 44 to 54/N duly approved by the Managing Director, KW&SB vide para-56/N as per Contractor's quoted amount, the amount put to tender. According to the specifications and general terms and conditions under SPPR-2010 Amended-2017 duly signed by the Contractor have 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.



**ARJEEL AHMED SHAIKH STAMP VENDOR**  
Address No: 123, Shop No: 16, Karim Plaza,  
Dulshan-e-Iqbal, BI-14, Near Civic Centre Karachi

Date: 14 JUN 2018  
With Address: 070417  
With Address: Syed Aftab Ali Shar  
Attached: Advocate  
Vendor's Signature: [Signature]  
For use Bank Guarantee/will/divorce vendor  
Not responsible Any Fake Documentations

(RUPEES ONE THOUSAND ONLY)

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 e hands on this 25th day June, 2018.

[Signature]  
M/s. Yasir Enterprises  
(Contractor)

[Signature]  
Resident Engineer  
Gharo (P&F) Div.  
KW&SB

[Signature]  
Superintending Engineer  
(P&F)-1, KW&SB

[Signature]  
Chief Engineer (E&M)-W  
K.W. & S.B.

Witnesses : 1. Farooq 2. ROMAN CONST  
AL-Hunger Const



# **KARACHI WATER & SEWERAGE BOARD**

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

Gharo Pump House & Filter Plant,  
Tehsil Mirpur Sakro, Gharo, District Thatta.  
Cell: 0333-2653147.

NO. R.E/G(P&F)Div./R-50/SPPRA/2017-18 1222

Dated: 29/6/18

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:- PROVIDING AND FIXING OF BALL BEARINGS, 7322 BECBM, N-317 ECM & 6322 M/C3 IN SKF BRAND AT OLD PUMP HOUSE & NEW PUMP HOUSE, GHARO.

Reference:- Serial No.37691. 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.
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5. Bill of Quantities (Copy of 1<sup>st</sup> lowest Bid).

  
RESIDENT ENGINEER  
GHARO (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 : 0055  
DATED 11-07-2018



# **KARACHI WATER & SEWERAGE BOARD**

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

Gharo Pump House & Filter Plant,  
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Cell: 0333-2653147.

No. R.E/Gharo(P&F)Div./W.O/KW&SB/2018/ 1210

Dated: 25/6/2018


M/s. Rumi Enterprises,  
Karachi.

### **LETTER OF COMMENCEMENT / WORK ORDER**

SUBJECT:- **PROVIDING AND FIXING OF BALL BEARINGS, 7322 BECBM, N-317 ECM & 6322 M/C3 IN SKF BRAND AT OLD PUMP HOUSE & NEW PUMP HOUSE, GHARO.**

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  
GHARO (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. \_\_\_\_\_

**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 &amp; Sewerage Board.</u>  |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER   | <u>Local Govt Dep't.</u>  |
| 3) TITLE OF CONTRACT  | <u>P/F B.B 7322 BECBM.</u>  |
| 4) TENDER NUMBER  | <u>SPPRA Serial No.37691.</u>   |
| 5) BRIEF DESCRIPTION OF CONTRACT  | <u>PROVIDING AND FIXING OF BALL BEARINGS, 7322 BECBM, N-317 ECM &amp; 6322 M/C3 IN SKF BRAND AT OLD PUMP HOUSE &amp; NEW PUMP HOUSE, GHARO.</u> |
| 6) FORUM THAT APPROVED THE SCHEME   | <u>M.D, KW&amp;SB</u>   |
| 7) TENDER ESTIMATED VALUE   | <u>Rs.8,17,401/=</u>  |
| 8) ENGINEER'S ESTIMATE<br>(FOR CIVIL WORKS ONLY)  | -----   |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)  | <u>10 days.</u>   |
| 10) TENDER OPENED ON (DATE & TIME)  | <u>04-06-2018 at 2:30 PM</u>  |
| 11) NUMBER OF TENDER DOCUMENTS SOLD<br>(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<br>(ENCLOSE A COPY)   | <u>Enclosed</u>   |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER   | <u>M/s. Rumi Enterprises.</u>   |
| 16) CONTRACT AWARD PRICE  | <u>Rs.9,15,000/=</u>  |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT<br>(I.E 1 <sup>ST</sup> , 2 <sup>ND</sup> , 3 <sup>RD</sup> EVALUATION BID) | (1). M/S. Rumi Enterprises.<br>(2). M/S. M.A Baig 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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT

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

Yes	Serial.No.37691.
No	-

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

Yes	--
-----	----

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 DOCUMENTS?  
(If yes, enclose a copy)

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

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

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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 prices were read out at the time of opening of bids?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

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

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	-
-----	---

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	√
-----	--	----	---

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



**Resident Engineer**  
**Gharo Division (P&F)**

AUTHORIZED OFFICER  
FOR OFFICE USE ONLY

**KW&SB**

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 CHIEF ENGINEER (IPD)

## BID EVALUATION REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.37691 I.D No. _____
3	Tender Description/Name of Work/Item:	<b>PROVIDING AND FIXING OF BALL BEARINGS, 7322 BECBM, N-317 ECM &amp; 6322 M/C3 IN SKF BRAND AT OLD PUMP HOUSE &amp; NEW PUMP HOUSE, GHARO</b>
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:	04-06-2018


### 12 BID EVALUATION REPORT

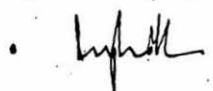
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Rumi Enterprises	Rs.9,15,000/-	1 <sup>st</sup> Lowest	@11.940% Above	Pay Order and other documents are attached. P.O # 11944975 dt:31-05-2018 Rs.19,000/- from Habib Metropolitan Bank Ltd Gulistan-e-Jauhar Branch Karachi	Substantially Responsive
2.	M/s.M.A.Baig Enterprises	Rs.9,87,000/-	2 <sup>nd</sup> Lowest	@20.749% Above	Pay Order and other documents are attached. P.O # 00018878 dt: 01-06-2018 Rs.20,000/- from Summit Bank Bahadurabad 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.Rumi Enterprises** 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 (P&F)-I  
Member

  
(Saleem Ahmed)  
Chief Engineer (IPD)  
Convener

NAME OF WORK:-

PROVIDING AND FIXING OF BALL BEARINGS, 7322 BECBM, N-317 ECM & 6322 M/C3 IN SKF BRAND AT OLD PUMP HOUSE & NEW PUMP HOUSE, GHARO.

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

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	03Nos.	Providing & Fixing of Ball Bearing No.7322 BECBM in SKF Brand	120000/2	One Lac Twenty Thousand only	Each	360000/2
2.	03Nos.	Providing & Fixing of Roller Bearing No.N 317 ECM in SKF Brand	90000/2	Ninty Thousand only	Each	270000/2
3.	03Nos.	Providing & Fixing of Ball Bearing No.6322 M/C3 in SKF Brand	95000/2	Ninty Five Thousand only	Each	285000/2

Total: Rs: 915000/2

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

I/We hereby quoted Rs. 915000/2 (Rupees Nine Lac Fifteen Thousand Only)

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

Signature of Contractor  
With name of firm & Seal

Address Rumi Enterprises  
B-2 Shamim APT Block-10 F-4/2  
Contact # 03002976312 - 0321-2879408

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

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

S.E. (KMC)  
(Member)

Add. Dir.  
Internal Audit-KMC  
(Member)

Director (D&E)  
KW&SB / (Contract)

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 the Earnest Money of Bid Amount in shape of Pay Order:

(i). No. 11944975 Dt. 31/5/18 Rs: 19000

(ii). No. \_\_\_\_\_ Dt. \_\_\_\_\_ Rs: \_\_\_\_\_

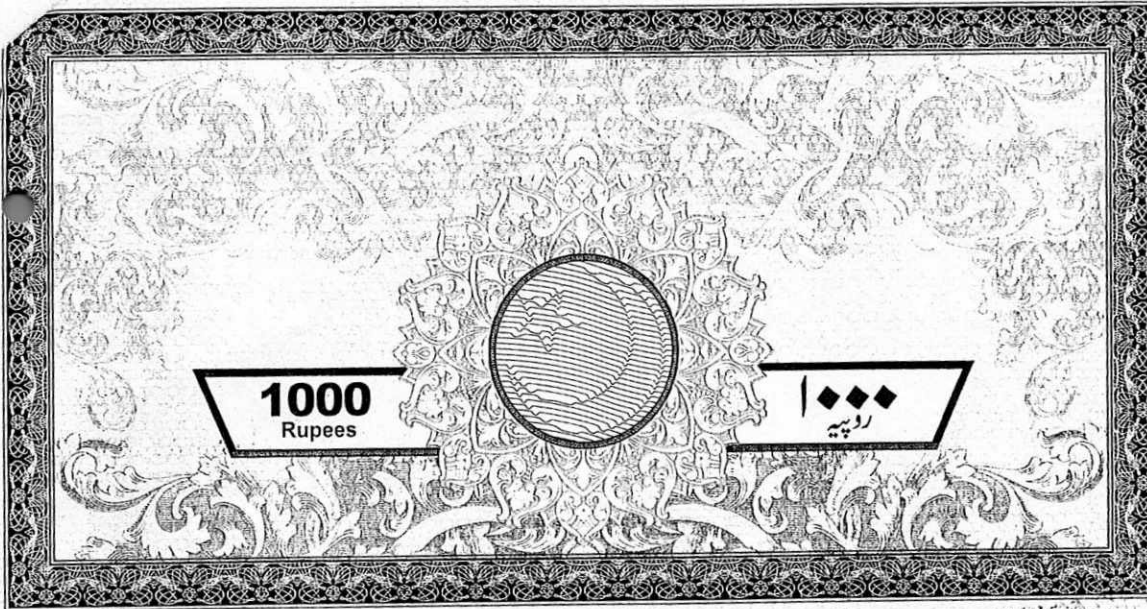
Drawn on Hafid Chohan Bank

4). Contractor N/s. Rumi Enterprises

Has Quoted Amount Rs. 915000

(Rupees nine lac fifteen thousand only)





**SHARAFAT AHMED SHAIKH STAMP VENDOR**

Licence No. 123, Shop No. 16, Karim Plaza,  
 Gulshan-e-Iqbal, 01-11, Near Civic Centre Karachi,  
 S. NO.

05 APR 2018 060775  
 Muhammad Yaqoob  
 Advocate

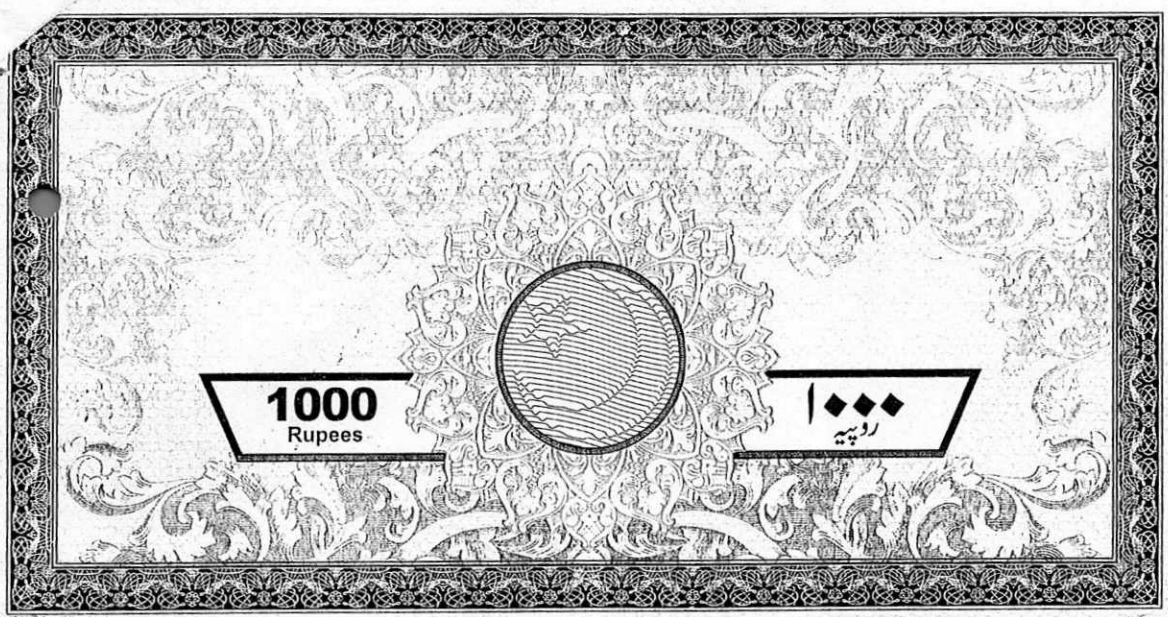
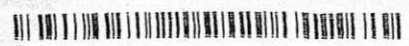
THOUSANDS ONE THOUSAND

Committee-I, KW&SB vide Para-35/N and financially concurred by the Finance Department, KW&SB vide Para-38 to 47/N duly approved by the Managing Director, KW&SB vide Para-50/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

*Qm* *WSD*



**SHARJEEL AHMED SHARJEI STAMP VENDOR**  
 Licence No. 123, Shop No. 16, Karim Plaza,  
 Gulshan-e-Iqbal, Ft-14, Near Civic Centre Karachi  
 S. NO. 060776  
 DATE: 05 APR 2018  
 IS SAID TO BE THROUGH MUHAMMAD YAQOOB  
 THROUGH THE ADVOCATE  
 FRESHNESS  
 NOT FOR USE IN ANY GUARANTEE OR INVOICE  
 VENDOR NOT RESPONSIBLE FOR ANY DOCUMENTATION

ONE THOUSAND ONLY

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 2<sup>nd</sup> day June, 2018.

M/s. Rumi Enterprises,  
(Contractor)

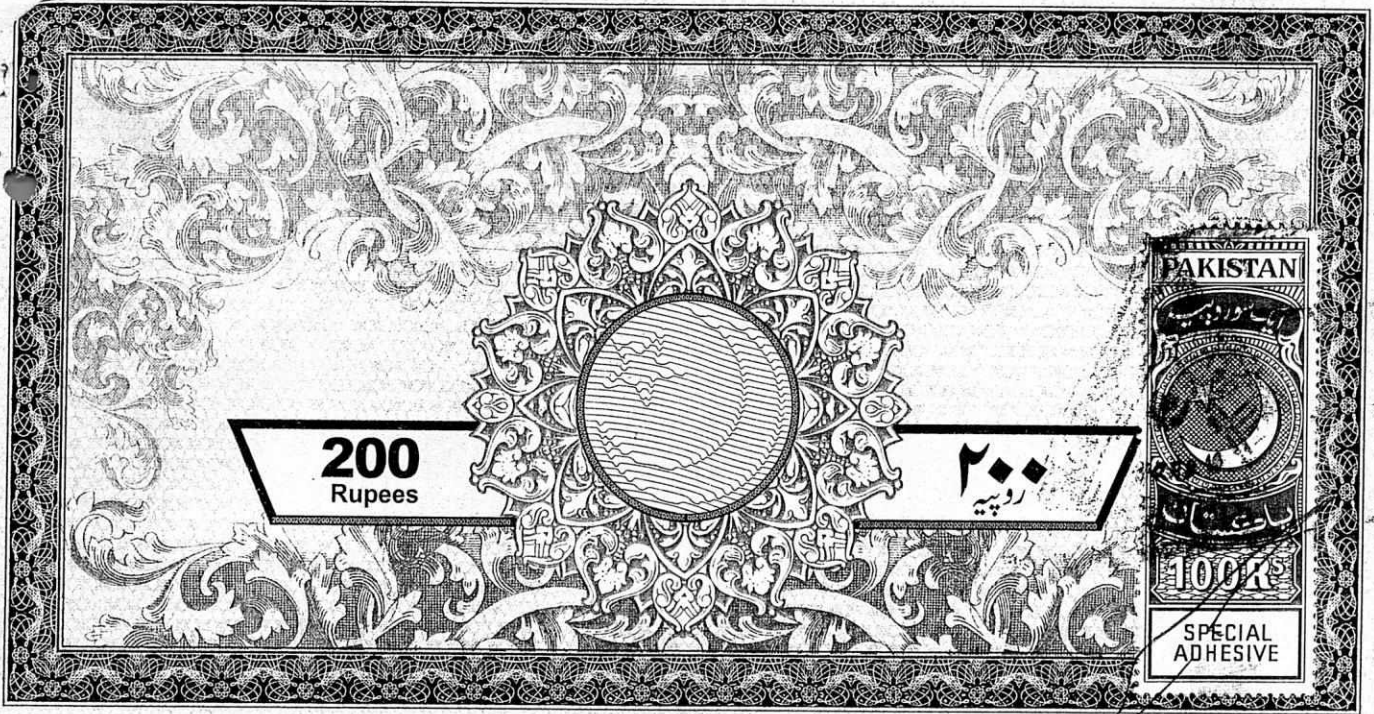
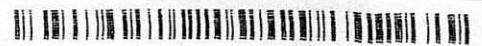
RESIDENT ENGINEER  
GHARO (P&F) DIVISION  
KW&SB

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

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

WITNESSES:

1. \_\_\_\_\_  
 2. \_\_\_\_\_  
 HANNAH CONTRACTORS YASIR S. ENT BRD.



KAMRAN NEHAL STAMP VENDOR  
Licence No 182 Shop No 1, Glamour Arcade  
Sector 11-I, North Karachi

02 MAY 2018

OFFICE SUPERINTENDENT  
Stamp Office, City Centre

RUPEES TWO HUNDRED ONLY

27 FEB 2010

0526..... DATE.....  
Issued through.....  
Through With Address Advocate.....  
Purpose.....  
Value Rs. 2355.....  
Stamp Vendor's Signature.....  
For Use Free Will & Divorce Deed.....  
Vendor not Responsible Any Fake Document

**AGREEMENT**

Between

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

Name of Work:- PROVIDING AND FIXING OF BALL BEARINGS, 7322  
BECBM, N-317 ECM & 6322 M/C3 IN SKF BRAND AT OLD  
PUMP HOUSE & NEW PUMP HOUSE, GHARO

M/s. Rumi Enterprises,  
(Contractor)

RESIDENT ENGINEER  
GHARO (P&F) DIVISION  
KW&SB