



KARACHI WATER & SEWERAGE BOARD

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

Cell No. 0333-2653147

Gharo Pump House & Filter Plant, Tehsil Mirpur Sakro, Gharo, Distt: Thatta

No. RE/G(P&F)Div./R-50/SPPRA/2017-18/1223

Dated: 29.06.2018

The Director (A&F),
Sindh Public Procurement Regulatory Authority,
Govt. of Sindh,
Barrack No.8, Sindh Sectt. 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 DWT (KSB) PUMP TYPE B-14 B/4 SET NO.06 AT NEW PUMP HOUSE, GHARO.

Reference:- Serial No.37711.

Enclosed please find herewith, the compliance of Rule-50 of SPPRA Rule-2010 (Amended 2017), submitting for the necessary documents of above mentioned work of hosting / 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
Gharo (P&F) Division,
KW&SB

Copy to:-

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

SPPRA INWARD DIARY

NO : 0056
DATED : 11-07-2018

OFFICE OF THE RESIDENT ENGINEER
Gharo (PUMPING & FILTER) DIVISION, KW&SB

No. RE/Gharo(P&F)/WO/2017-18/ 1211

Dated: 25/6/ 2018

M/s. Bajwa Engineering,
Contractor,
Karachi.

WORK ORDER

Subject:- **REPAIR & MAINTENANCE OF DWT (KSB) PUMP TYPE B-14 B/4 SET NO.06 AT NEW PUMP HOUSE, GHARO.**

Ref.: Your Tender : 05.06.2018

Your Tender (On item rate basis) under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.24,98,500/= as per your quoted amount has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs.24,98,500/= (Rupees Twenty Four Lac Ninety Eight Thousand Five Hundred only) as per above The expenditure will be chargeable against the B.G. No.6433-26 for the year 2017-2018.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, Gharo (P), KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order, and period for completion of work is within (15) days.



Resident Engineer
Gharo (P&F) Div.,
K.W.& S.B.

Copy to:-

1. S.E.(P&F)-1, KW&SB.
2. A.E.E., Gharo (P), KW&SB.
3. Work File.
4. Office copy.

SINDH PUBLIC PROCUREMENT REGULATION AUTHORITY
CONTRACT EVALUATION FORM

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

- | | |
|---|--|
| 1). NAME OF THE ORIGINAL DEPARTMENT: | Karachi water & Sewerage Board |
| 2). PROVINCIAL /LOCAL GOVT. /OTHER | Local Govt Dep't |
| 3). TITLE OF CONTRACT | <u>REPAIR & MAINTENANCE OF DWT (KSB) PUMP TYPE B-14 B/4 SET NO.06 AT NEW PUMP HOUSE, GHARO.</u> |
| 4). TENDER NUMBER | Through Press & Website S # 37711. |
| 5). BRIEF DESCRIPTION OF CONTRACT: | <u>REPAIR & MAINTENANCE OF DWT (KSB) PUMP TYPE B-14 B/4 SET NO.06 AT NEW PUMP HOUSE, GHARO.</u> |
| 6).FORUM THAT APPROVED THE SCHEME | M.D, KW&SB |
| 7). TENDER ESTIMATED VALUE | Rs.24,98,500/= |
| 8). ENGINEER, S ESTIMATE
(FOR MECHANICAL WORKS ONLY) | Rs.22,88,949/= |
| 9).ESTIMATE COMPLETION PERIOD (AS PER CONTRACT) | 15 days |
| 10). TENDER OPENED ON (DATE & TIME) | 05.06.2018 12:00 Noon. |
| 11).NUMBER OF TENDER DOCUMENTS SOLD
(ATTACHED LIST OF BUYERS) | Three |
| 12). NUMBER OF BID RECEIVED | Three |
| 13).NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS | Three |
| 14). BID EVALUATION REPORT
(ENCLOSE A COPY) | Already submitted |
| 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. | M/s. Bajwa Engineering.
House # A-425, Survey No.208,
Millat Town, Malir Halt,
Karachi |
| 16). CONTRACT AWARD PRICE | Rs.24,98,500/= |
| 17). RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT
(1.FIRST, 2.SECOND, 3.THIRD, EVALUATION BID) | 1 st . M/s. Bajwa Engineering.
2 nd . M/s. Saim & Co.
3 rd . M/s. Tawakal Engineering
Works. |
| 18). METHOD OF PROCUREMENT USED (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE <u> v </u> | <input checked="" type="checkbox"/> Domestic |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> - |
| c) TWO SINGLE BINDING PROCEDURE _____ | <input type="checkbox"/> - |
| d) TWO STAGE-TWO ENVELOPE BINDING PROCEDURE _____ | <input type="checkbox"/> - |

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 CONTRACTOR ___ M.D KW&SB

20). WHERE THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21). ADVERTISEMENT

I). SPPRA Website

(if yes give date and SPPRA Identification No)

Yes	SPPRA NO. 37711
No	

II. NEWS PAPER

(if any, give names of news Papers and dates)

Yes	Pakistan Observer. Express & Sobh on 16.05.2018
No	

22) NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING /TENDER DOCUMENTS?
(Yes, enclose a copy)

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

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

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

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

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

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

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

29) Whether names of the bidders and their quoted prices were read out at the time of bids?

Yes	<input checked="" type="checkbox"/>	No
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

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

31) ANY COMPLAINTS RECEIVED
(if yes, result thereof)

Yes	---
No	No

32) ANY DEVALUATION FROM SPECIFICATION GIVEN IN THE
TENDER NOTICE DOCUMENTS?
(if yes, give reason)

Yes	---
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes give reason)

Yes	---
No	No

34) DEVALUATION FROM QUALIFICATION CRITERIA
(if yes give reason)

Yes	---
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT
THE SELECTED FIRM IS NOT BLACK LIST

Yes	✓	No
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36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE
PROCURING AGENCY TO THE SUPPLIERS' PREMISES IN
CONNECTION WITH THE PROCUREMENT? IT SO, DETAIL TO BE
ASCERTAINED REGARDING FINANCING OF VISIT, IF A BOARD.
(if yes enclose a copy)

Yes		No	✓
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37) Where Proper safeguard 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	No

39) Date of Award of Contract No. RE/Gharo(P&F)/WO/2017-18/

Dated: - 2018

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY


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



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/99/2018 Published in daily "Pakistan Observer", "Express" & "Sobh" dt: 16-05-2018. SPPRA Serial No.37711 I.D No.
3	Tender Description/Name of Work/Item:	REPAIR & MAINTENANCE OF DWT (KSB) PUMP TYPE B-14 B/4 SET NO.06 AT NEW PUMP HOUSE, GHARO
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through PRESS / SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>03 Nos</u>
7	Total Bid Received:	<u>03 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:	05-06-2018


12 BID EVALUATION REPORT

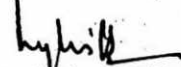
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Bajwa Engineering	Rs.24,98,500/-	1 st Lowest	@9.155% Above	Pay Order and other documents are attached. P.O # 04681352 dt:31-05-2018 Rs.50,000/- from Bank Al Habib Ltd Shamsi Society Branch Karachi	Substantially Responsive
2.	M/s.Saim & Co.	Rs.25,47,100/-	2 nd Lowest	@11.278% Above	Pay Order and other documents are attached. P.O # 04320227 dt:31-05-2018 Rs.51,000/- from Meezan Bank Shamsi Society Branch Karachi	Substantially Responsive
3.	M/s.Tawakal Engineering Works	Rs.27,57,072/-	3 rd Lowest	@20.451% Above	Pay Order and other documents are attached. P.O # 00447653 Rs.50,000/- from JS Bank Ltd. Thatta Branch	Substantially Responsive


The all concerned bidders are being informed accordingly.

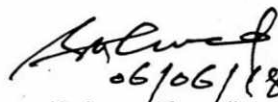
The R.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Bajwa Engineering** declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.


(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

IE OF WORK:-

REPAIR & MAINTENANCE OF DWT (KSB) PUMP TYPE B-14 B/4
SET NO.06 AT NEW PUMP HOUSE, GHARO.

(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)		
01No.	Threaded Suction Piece. (Make KSB Pumps Co. Ltd.). Part # 106	181400/-		Each	181400/-
04Nos.	Intermediate Bowl (Make KSB Pumps Co. Ltd.). Part # 112	221500/-		Each	886000/-
01No.	Threaded Discharge Piece. (Make KSB Pumps Co. Ltd.). Part # 107	148500/-		Each	148500/-
04Nos	Impeller. (Make KSB Pumps Co. Ltd.). Part # 230.	156000/-		Each	624000/-
01No.	Pump Shaft. (Make KSB Pumps Co. Ltd.). Part # 211	116000/-		Each	116000/-
01No.	Top Shaft (45*1'). (Make KSB Pumps Co. Ltd.). Part # 213	79000/-		Each	79000/-
01No.	Threaded Column Shaft (45*5'). (Make KSB Pumps Co. Ltd.). Part # 212.2	82000/-		Each	82000/-
01No.	Bearing Spider (10**45). (Make KSB Pumps Co. Ltd.). Part # 383.2	38000/-		Each	38000/-
04Nos	Rubber Bearing for Bowl. (Make KSB Pumps Co. Ltd.). Part # 545.2	16800/-		Each	67200/-
04Nos	Bowl Sleeve. (Make KSB Pumps Co. Ltd.). Part # 541.	8400/-		Each	33600/-
01No.	Stuffing Box Housing. (Make KSB Pumps Co. Ltd.). Part # 451.1/2	26600/-		Each	26600/-
02Nos	Threaded Coupling. (Make KSB Pumps Co. Ltd.). Part # 852	13800/-		Each	27600/-
02Nos	Sand Guard. (Make KSB Pumps Co. Ltd.). Part # 271	13300/-		Each	26600/-
01No.	Threaded Column Pipe (10**5'). (Make KSB Pumps Co. Ltd.). Part # 711.2	102800/-		Each	102800/-
04Nos	Clamping Sleeve. (Make KSB Pumps Co. Ltd.). Part # 531	13000/-		Each	52000/-

This Certificate shall be valid only for the purpose mentioned above.

Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
		Amount (in Figures)	Amount (in Words)		
02Nos.	Gland Packing. (Make KSB Pumps Co. Ltd.) Part # 461	3600/-		Each	7200/-

Total: Rs: 2498500/-

WSD

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

I hereby quoted Rs. 2498500/- Rupees

Solved
05/06/18

Twenty Four Lac NINETY Eight Thousand Five Hundred Only

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

BASWA ENGINEERING

Signature of Contractor
With name of firm & Seal

Address BASWA ENGG

Contact # 0

1). Tender Received in Scaled / Un-scaled cover and opened in 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. <u>04681352</u> D. <u>31/5/18</u> Rs: <u>50000/-</u>
(ii). No. _____ D. _____ Rs: _____
Drawn on <u>Bau M. Haddud.</u>
4). Contractor M/S. <u>Bagna Gung</u>
Has Quoted Amount Rs. <u>2498500/-</u>
(Rupees) <u>Two Four Lacs Ninety Eight Thousand Five Hundred Only</u>

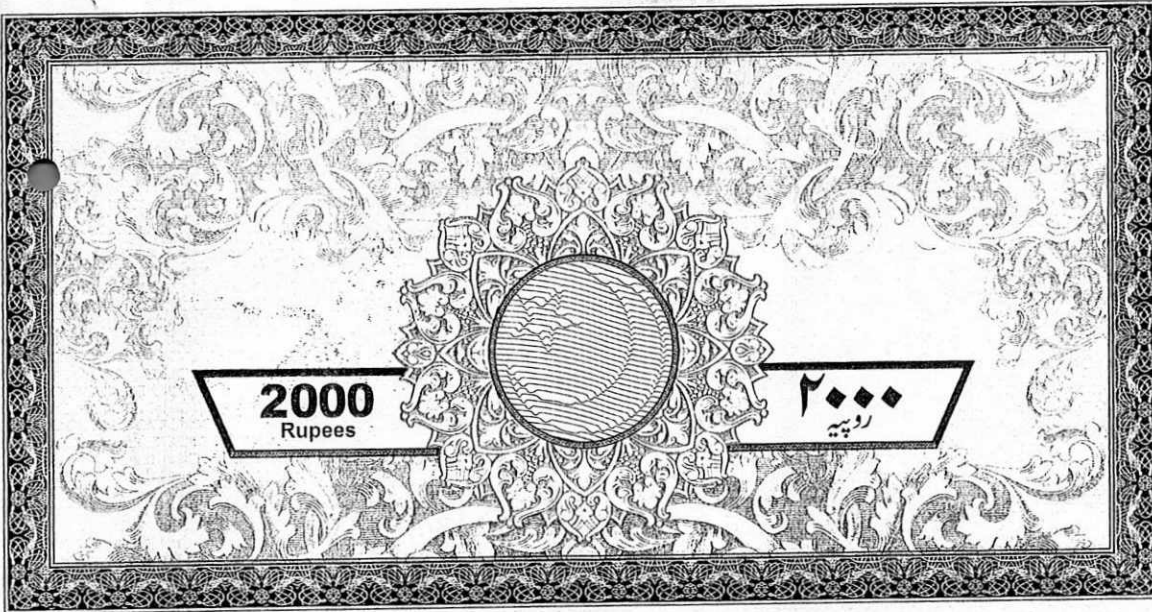
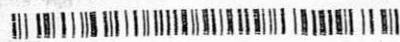
S.P.
D.A.O. (P&F)
Circle, KW&SB
(Member / Secy.)

[Signature]
S.E. (P&F)-1
Circle, KW&SB
(Member)

WSD
S.E. (KMC)
(Member)

[Signature]
Addl. Dir.
Internal Audit-KMC
(Member)

Solved
05/06/18
CECFD



STAMP OFFICE CITY COURT, KARACHI

(RUPEES TWO THOUSAND ONLY)

issued to M. A. Khan
 CNIC/LEG No. 4103
 Vi. D.S.R. No. 38 - 9-5-18
 On behalf of Challan No. 307 - 9-5-18
 for the purpose of
 Entry No. 38 Dt. 9-5-18

[Signature]
 City Court Karachi

AGREEMENT

Between

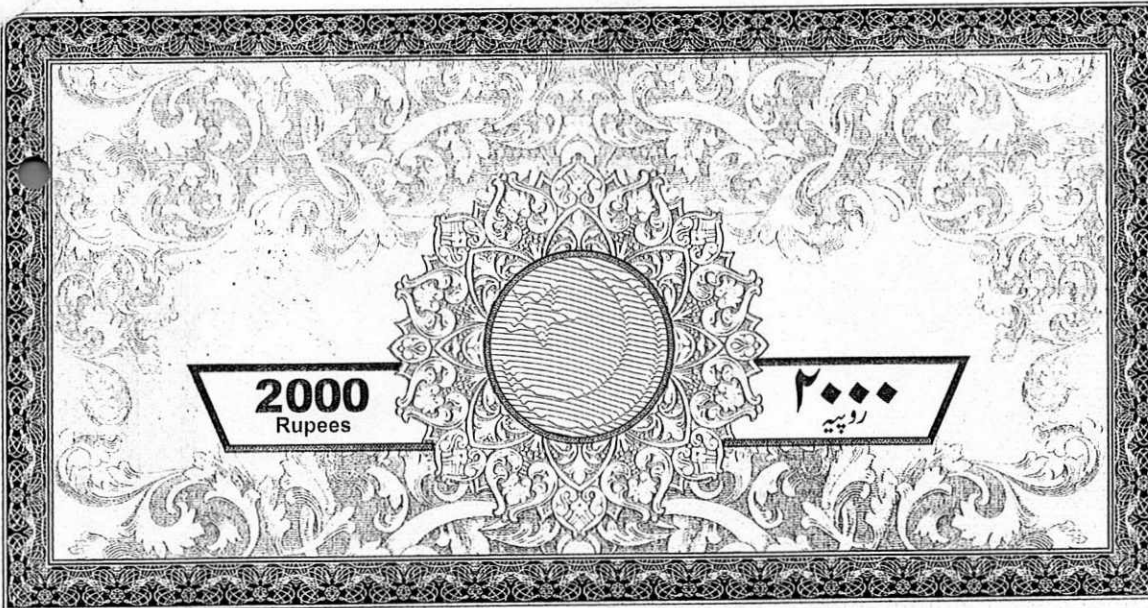
M/s. Bajwa Engineering,
andKarachi Water & Sewerage Board.

This agreement made on this 25 day of June 2018, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-I, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Bajwa Engineering, 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: 05.06.2018 for the work of "REPAIR AND MAINTENANCE OF DWT (KSB) PUMP TYPE B-14 B/4 SET NO.06 AT NEW PUMP HOUSE GHARO". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.24,98,500/= (Rupees Twenty Four Lac Ninety Eight Thousand

[Signature]

[Signature]



STAMP OFFICE CITY COURT, KARACHI

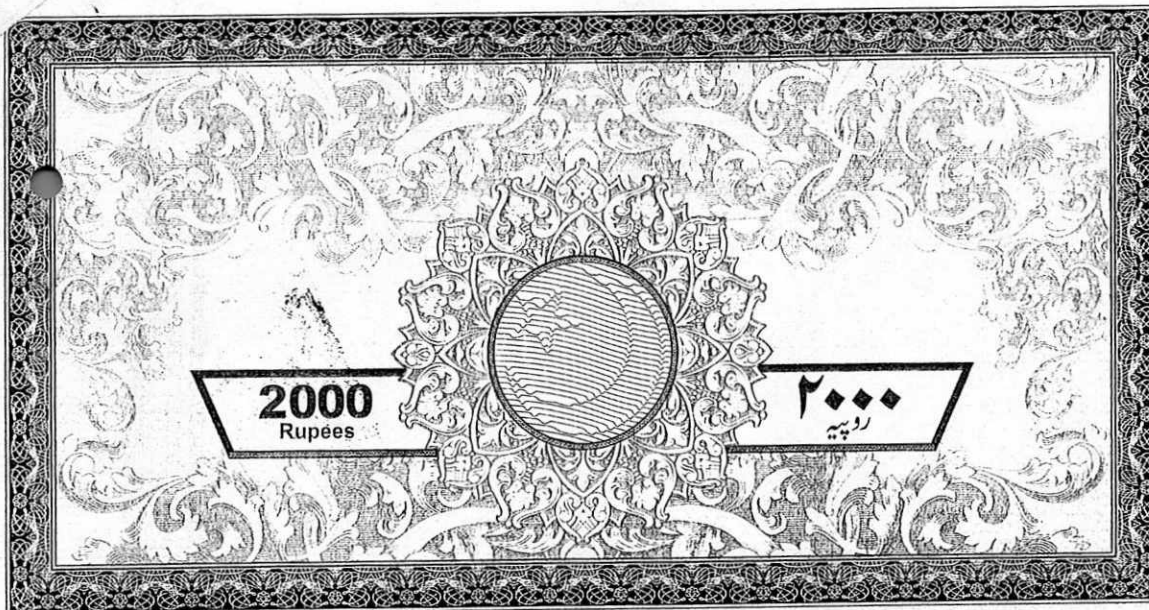
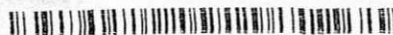
(RUPEES TWO THOUSAND ONLY)

Issued to M. Javed Ali
 LEG No 4103
 Vide S.R. No. 38 : 9-5-18
 On behalf of Chaitan No. 307 Dt. 9-5-18
 for the purpose of _____
 Entry No. 38 Dt. 9-5-18

Five Hundred only) as evaluated / recommended by Procurement / Evaluation 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



STAMP OFFICE CITY COURT, KARACHI

(RUPEES TWO THOUSAND ONLY)

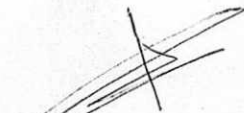
Issued to M. Javed Azeem
 REG No. 4103
 V.D.S.R. No. 38 Dt. 9-5-18
 On behalf of Chalan No. 307 Dt. 9-5-18
 for the purpose of
 Entry No. 38 Dt. 9-5-18

Ex Officio Vendor

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.05% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (10) Days.


IN WITNESS WHEREOF the said parties have set their respective hands on this 25 day

vi JUNE, 2018.


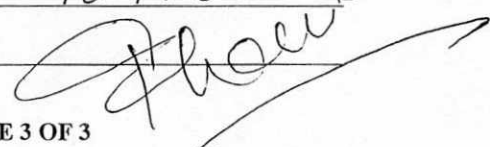

 M/s. Bajwa Engineering,
 (Contractor)

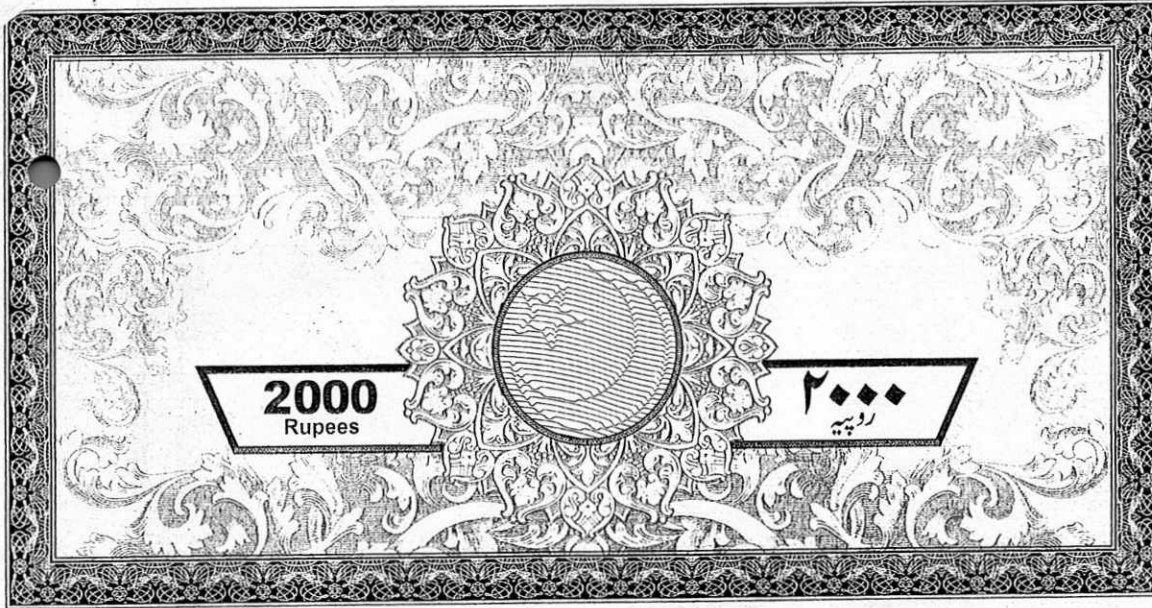
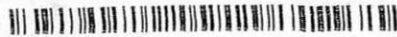

 RESIDENT ENGINEER
 GHARO (P&F) DIVISION
 KW&SB


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


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

WITNESSES:

1. Nabika & CO

 2. Farkhan Aslam




STAMP OFFICE CITY COURT, KARACHI

(RUPEES TWO THOUSAND ONLY)

Issued to M. Imad Ad
 CNIS/LEG No. 4103
 Via. J.S.R. No. 38 : 9-5-18
 On behalf of Challan No. 307 : 9-5-18
 for the purpose of _____
 Entry No. 38 Dt. 9-5-18

Imad Ad
 Imad Ad

AGREEMENT

Between

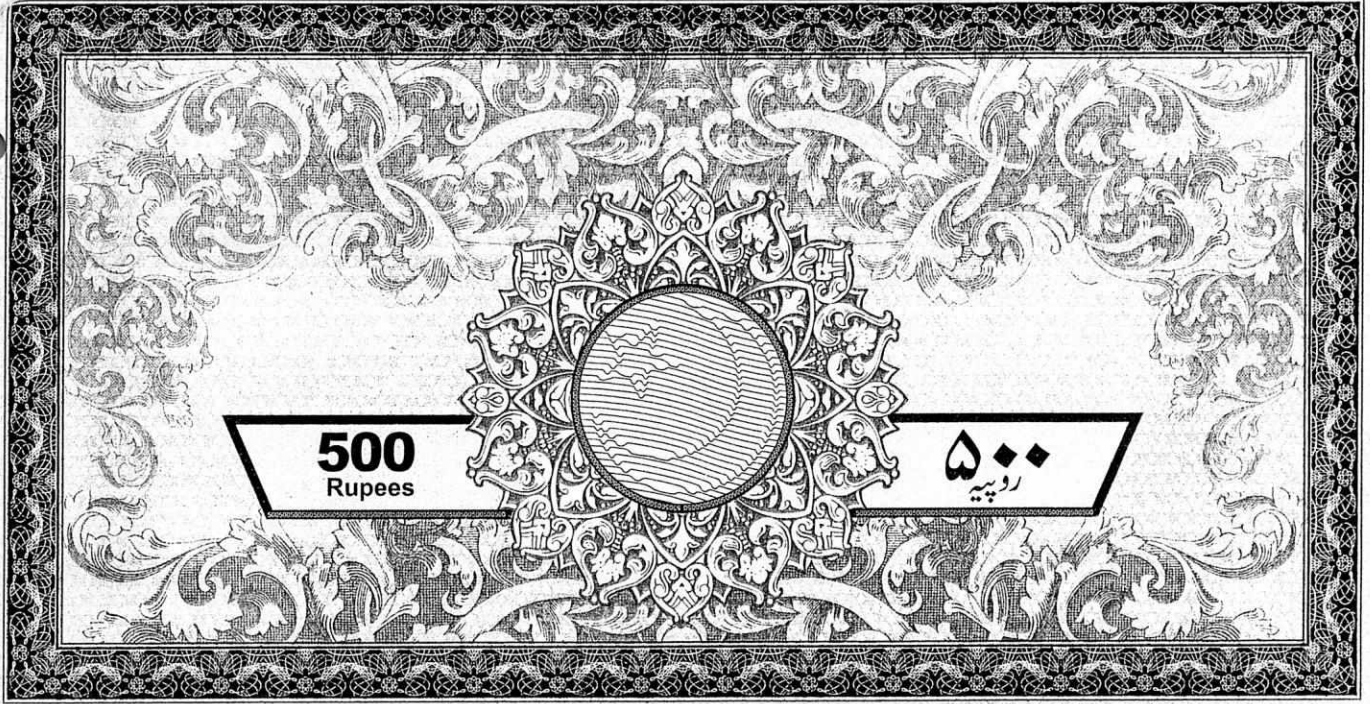
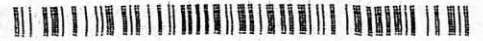
M/s. Bajwa Engineering,
 and
Karachi Water & Sewerage Board.

CV

Name of Work:- REPAIR AND MAINTENANCE OF DWT (KSB)
PUMP TYPE B-14 B/4 SET NO.06 AT NEW PUMP
HOUSE GHARO

[Signature]
 M/s. Bajwa Engineering,
 (Contractor)

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



STAMP OFFICE CITY COURT KARACHI

Issued to Naadir A. Khan
 CNIC/LEG No. 16285
 Via J.S.R. No. 8 Dt. 6/6/18
 On behalf of Challan No. 86 Dt. 6/6/18
 for the purpose of ✓
 Entry No. 8 Dt. 6/6/18

RUPEES FIVE HUNDRED ONLY

[Signature]
 Tax Officer

AGREEMENT

Between

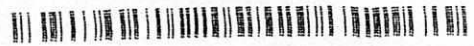
M/s. Bajwa Engineering,
 and
Karachi Water & Sewerage Board.

Name of Work:-

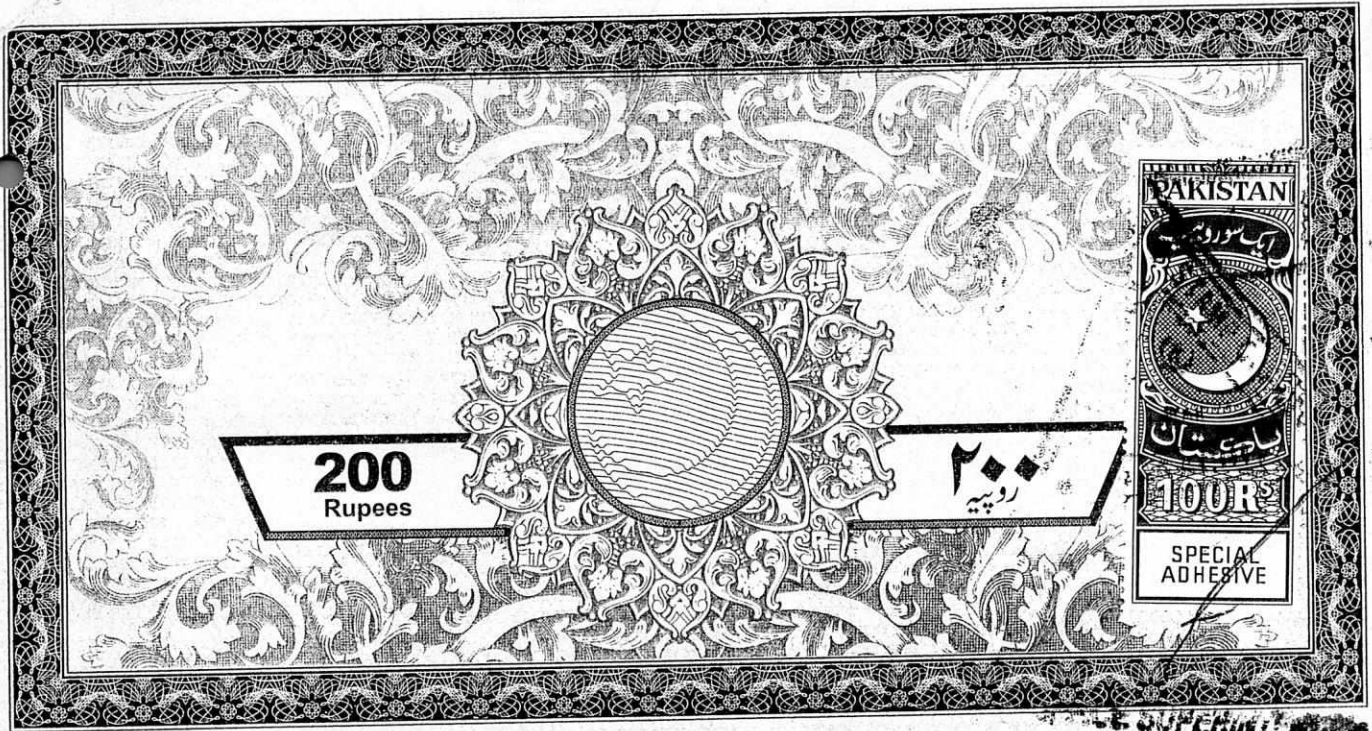
REPAIR AND MAINTENANCE OF DWT (KSB)
PUMP TYPE B-14 B/4 SET NO.06 AT NEW PUMP
HOUSE GHARO

[Signature]
 M/s. Bajwa Engineering,
 (Contractor)

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



300



KAMRAN NEHAL STAMP VENDOR
Licence No 152 Shop No 1, Glamour Arcade
Sector 11-I, North Karachi

Stamp Office, City Court
Karachi

S.No. **50631** DATE **05 JUN 2018**

Attest. Date With Address

Through With Address

Purpose **SEEMA KHAN**

Value Rs. Attested

Stamp Vendor's Signature

Not For Use Free Will & Divorce Deed

Vendor Not Responsible Any Fake Documentation

07 MAR 2018

AGREEMENT


Between

M/s. Bajwa Engineering,
and
Karachi Water & Sewerage Board.

'we

Name of Work:- REPAIR AND MAINTENANCE OF DWT (KSB)
PUMP TYPE B-14 B/4 SET NO.06 AT NEW PUMP
HOUSE GHARO


M/s. Bajwa Engineering,
(Contractor)


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