

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER P.P.DIVISION.

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

Contact No. 03333049232.

NO: EE/P.P.DIV/KW&SB/2016-2017/68/

DATED: 02-01-2017.


To,
The Director. (A & F)
Sindh Public Procurement Regulatory Authority,
Govt. of Sindh,
Barrack No 8, Sindh Secretariat 4-A,
Karachi.

**SUBJECT:- BID OPENING & EVALUATION REPORTS FOR THE WORK OF:-
R/M OF CHLORINATOR BY REPLACING BRUN OUT PARTS I/C DAMAGE
STAINLESS STEEL PIPE AND FITTING AT CHEMICAL STATION 70 MGD
FILTER PLANT COD HILLS.**

Ref:- SPPRA Website Sr. No 30715.

Enclosed please find herewith Attendance Sheet of Participant Contractors,
Minutes of Bid Opening Meeting, Bidders Qualification Report, Comparative Statement and its
Evaluation Report (in Original) for the subjected work for information and further necessary
action.

NIT of the subjected work was hoisted on SPPRA's website at serial No 30715.


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

Copy to:-

01. The Director Design, KW&SB.
02. The Superintending Engineer, COD KW&SB.
03. The Representative of D.G (T/S), KMC.
04. The Representative of Finance Advisor, KMC.
05. All Participant Bidders.
06. Office Copy.

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03-01-17

NIT No. SPPRA Serial No.30715

Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage-One Envelope)

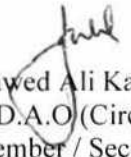
Description of work: R/M OF CHLORINATOR BY REPLACING BURN OUT PARTS I/C DAMAGE STAINLESS STEEL PIPE AND FITTING AT CHEMICAL STATION 70 MGD FILTER PLANT COD HILLS

Date of Opening: 22-12-2016

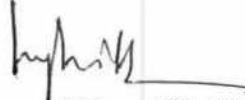
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.H.R Brothers	M/s.Al-Hannan Builders
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.	Minimum three year experience of relevant field.	Yes	Yes
6.	Turnover of at least last three years	Yes	Yes
7.	Required Bid Security is attached.	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Qualified


(Jawed Ali Kambo)
D.A.O (Circle)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Zahid Jamil Qureshi)
S.E (C.O.D)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

Method of Procurement: Single Stage Single Envelope.

Name of Work: R/M OF CHLORINATOR BY REPLACING BURN OUT PARTS I/C
DAMAGE STAINLESS STEEL PIPE AND FITTING AT CHEMICAL
STATION 70 MGD FILTER PLANT COD HILLS

MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 22-12-2016 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.

(Attendance sheet is enclosed).

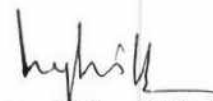
2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. H.R. Brothers
 - ii. M/s. Al-Hannan Builders
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.H.R. Brothers	Rs.21,90,000/-	Rs.43,900/-	P.O#02384010 dt:05-09-2016 Rs.41,900/- & P.O#02179744 dt:01-09-2016 Rs.2,000/- from Bank Al Habib Ltd. Malir Cantt Branch Karachi.
2.	M/s.Al-Hannan Builders	Rs.22,22,140/-	Rs.48,900/-	P.O#16638764 dt:05-09-2016 from HBL Malir Cantt. Branch Karachi.

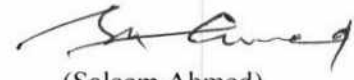
4. The bids do not contain any cutting or overwriting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).
6. The meeting ended with the vote of thanks to and from the chair.


(Jawed Ali Kambo)
D.A.O (Circle)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Zahid Jamil Qureshi)
S.E (C.O.D)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2016/125 published in daily "The News" "Ummat" and daily "Apeel" dt:01-12-2016. SPPRA Serial No.30715 I.D No.
3	Tender Description/Name of Work/Item:	R/M OF CHLORINATOR BY REPLACING BURN OUT PARTS I/C DAMAGE STAINLESS STEEL PIPE AND FITTING AT CHEMICAL STATION 70 MGD FILTER PLANT COD HILLS
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press Publication / Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 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:	22-12-2016


12 BID EVALUATION REPORT

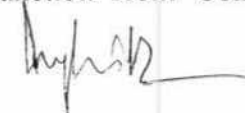
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.H.R. Brothers	Rs.21,90,000/-	1 st Lowest	@9.896% Above	P.O and other documents are attached. P.O#02384010 dt:05-09-2016 Rs.41,900/- & P.O # 02179744 dt:01-09-2016 Rs.2,000/- Total Rs.43,900/-from Bank Al Habib Ltd. Malir Cantt Branch Karachi.	Substantially Responsive
2	M/s.Al-Hannan Builders	Rs.22,22,140/-	2 nd Lowest	@11.508% Above	P.O and other documents are attached. P.O#16638764 dt:05-09-2016 Rs.48,900/-from HBL Malir Cantt. Branch Karachi.	Substantially Responsive

The all concerned bidders are being informed accordingly.

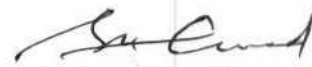
The E.E Concerned for compliance of Rule-45 of SPPR 2010 **M/s.H.R Brothers** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Jawed Ali Kambo)
D.A.O (Circle)
Member / Secretary


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


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Superintending Engineer (KMC)
Member


(Zahid Jamil Qureshi)
S.E (C.O.D)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

Name of Work: R/M OF CHLORINATOR BY REPLACING BURN OUT PARTS I/C DAMAGE STAINLESS
STEEL PIPE AND FITTING AT CHEMICAL STATION 70 MGD FILTER PLANT COD HILLS

Item No	Description of Work	Estimated Cost			M/s.H.R Brothers		M/s.-Al-Hannan Builders			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Providing Bronze injector body to 60 Kg/H.	4.00	Nos	45000.00	Each	180,000.00	49500.00	198,000.00	55000.00	220,000.00
2	Providing Mono meter vacuum gauge AAC 8947	4.00	Nos	36200.00	Each	144,800.00	39800.00	159,200.00	36000.00	144,000.00
3	Providing solenoid valve U 82472	4.00	Nos	78500.00	Each	314,000.00	86350.00	345,400.00	85000.00	340,000.00
4	Providing flwo tube 60 Kg/hr AAB 5427	4.00	Nos	165000.00	Each	660,000.00	181500.00	726,000.00	185000.00	740,000.00
5	Providing flow meter adaptor AAB 5295	4.00	Nos	6500.00	Each	26,000.00	7150.00	28,600.00	7500.00	30,000.00
6	Providing O-Ring AAA 3455	24.00	Nos	250.00	Each	6,000.00	275.00	6,600.00	300.00	7,200.00
7	Providing O-Ring PxA 31702	32.00	Nos	200.00	Each	6,400.00	220.00	7,040.00	200.00	6,400.00
8	Providing Union vent 3/8" od tube AAA 6816	4.00	Nos	7600.00	Each	30,400.00	8350.00	33,400.00	8000.00	32,000.00
9	Providing Tee AAA 3369	4.00	Nos	2050.00	Each	8,200.00	2250.00	9,000.00	2500.00	10,000.00
10	Providing Reducing Bush AAB 5382	8.00	Nos	6500.00	Each	52,000.00	7150.00	57,200.00	7500.00	60,000.00
11	Providing reducing bush AAB 5298	8.00	Nos	5000.00	Each	40,000.00	5500.00	44,000.00	5750.00	46,000.00
12	Providing chlorine gas stand valve S.S (Imported).	24.00	Nos	12500.00	Each	300,000.00	13750.00	330,000.00	14000.00	336,000.00
13	Providing S.S Valve 3/4" dia (L-316) (Made in Italy)	32.00	Nos	1250.00	Each	40,000.00	1375.00	44,000.00	1350.00	43,200.00
14	Providing S.S Pipe 3/4" dia (L-316) (made in Italy).	220.00	Rft	625.00	P/Rft	137,500.00	675.00	148,500.00	700.00	154,000.00
15	Providing S.S. Tee 3/4" dia (L-316)	16.00	Nos	450.00	Each	7,200.00	555.00	8,880.00	550.00	8,800.00
16	Providing S.S. Elbow 3/4" dia (L-316)	20.00	Nos	350.00	Each	7,000.00	385.00	7,700.00	400.00	8,000.00
17	Providing S.S. Cross Tee 3/4" dia (L-316)	12.00	Nos	550.00	Each	6,600.00	600.00	7,200.00	575.00	6,900.00
18	Providing S.S. Union 3/4" dia (L-316)	16.00	Nos	575.00	Each	9,200.00	600.00	9,600.00	625.00	10,000.00
19	Providing S.S. Socket 3/4" dia (L-316)	40.00	Nos	325.00	Each	13,000.00	360.00	14,400.00	350.00	14,000.00
20	Providing S.S. Barrel / Nipple 3/4" dia	12.00	Nos	250.00	Each	3,000.00	300.00	3,600.00	320.00	3,840.00
21	Providing S.S. Dead Plug 3/8" dia (L-316)	12.00	Nos	125.00	Each	1,500.00	140.00	1,680.00	150.00	1,800.00
	TOTAL QUOTED / CORRECTED COST					1,992,800		2,190,000		2,222,140

(Jawed Ali Kambo)
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Convener

ATTENDANCE REPORT

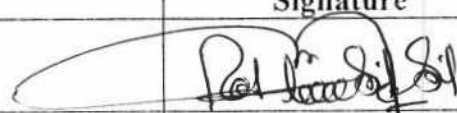
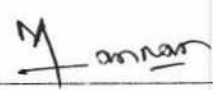
Name of Work

R/M of chlorinator by Replacing
Burn out parts & damage stainless steel
pipe and fittings at chemical station to MGD
Filter plant COD Hills.

Date of Opening

22-12-16

The following competitor have participated in the competition of the subjected work:-

S.No	Name of Contractor	Signature
01	M/s H. R Brothers	
02	M/s A. I. Hannan Builders.	
/	/	/
/	/	/

ANNUAL PROCUREMENT PLAN FOR YEAR 2016-2017.

DEPARTMENT: P.P. Division, KW&SB.

Sr. No.	Description of Procurement	Quantity (where applicable)	Estimated unit cost (where applicable)	Estimated Total Cost in Million Rs.	Funds Allocated in Million Rs.)	Source of funds (ADP /Non ADP)	Proposed procurement Method	Timing of procurement 2016-2017			
								Q 1	Q2	Q3	Q4
01	6163-25 5. Renovation and maintenance of main collar Bearing with metal i/c starter point fixing Of blower at 70 MGD Filter Plant.	Copy Attached	Copy Attached	939,695/=	1.5 Million	Non ADP	Single Stage				4 th Qtr
02	6163-26 1. Manufacturing and overhauling of cast iron raw water shutter gate at 70 MGD Filter Plant COD Hills. 2. Mfg hydro fore pressure pumps with electrical motors i/c accessories at 70 MGD COD Filter Plant. 3. Fabrication of 02 No main gate and 08 No machine room under ground gate along with coloring of gate with already installed machine etc 70 MGD Filter Plant COD Hills. 4. Mfg Filter beds controller header and other accessories at 70 MGD Filter Plant COD. 5. P/F bronze accessories 3/8" dia fixing of filter beds complete job etc 70 MGD COD. 6. P/F 10 mm copper tube English made fixing of filter beds complete job etc 70 MGD COD Hills.	Copy Attached Copy Attached Copy Attached Copy Attached Copy Attached Copy Attached	Copy Attached Copy Attached Copy Attached Copy Attached Copy Attached Copy Attached	998,840/= 997,794/= 851,371/=	8 Million.	Non ADP Non ADP Non ADP Non ADP Non ADP Non ADP	Single Stage. = = = = =	- 28 Nov 07 Nov Dec	-- 05 Jan	4 th Qtr 4 th Qtr 4 th Qtr	

03	<p>1. 6163-27</p> <p>2. Mfg and fixing of raw water shutter gate with complete accessories at 45 MGD Filter Plant Phase II.</p> <p>2.R/M & Mfg complete overhauling 4 beds cylinder of pneumatic valve with accessories complete job at 45 MGD Filter Plant COD Hills.</p> <p>3.P/F copper accessories 10mm copper tubes Fixing of 06 filter beds & control table at 45 MGD COD Filter Plant.</p> <p>4. R/M of 02 tons crane & related works necessary need to site requirement.</p>	Copy Attached	Copy Attached	933,276/	5.0 Million	Non ADP	Single Stage.			4 th Qrt
		Copy Attached	Copy Attached	966,444/		Non ADP	==			4 th Qrt
		Copy Attached	Copy Attached	893,852/		Non ADP	==			4 th Qrt
				900,000/		Non ADP	==			4 th Qrt
04	<p>6163-28</p> <p>1.R/M of 02 No chlorinator by replacing parts & stainless steel pipe ¾" dia with complete Fitting at chemical station 45 MGD Filter Plant.</p> <p>2.R/M of electrical & mechanical works and P/L UPVC "D" class 2" & 3" dia pipe at 45 MGD Filter Plant.</p> <p>3 R/M of chlorinator by replacing burn out parts i/c damage stainless steel pipes and fitting at chemical station 70 MGD Filter Plant COD Hills.</p>	Copy Attached	Copy Attached	998,300/	4.5 Million	Non ADP	Single Stage.		16 Nov	
		Copy Attached	Copy Attached	916,347/		Non ADP	==		05 Jan	
		Copy Attached	Copy Attached	1,992,800		Non ADP	==		22 Dec	
05	<p>6163-21</p> <p>1.Manufacturing water pressure pump with rewinding of electrical motor i/c circuit breaker and related accessories (I.B Pump house) COD Hills.</p>	Copy Attached	Copy Attached	885,998/=	01 Million	Non ADP	==		07 Nov	
06	<p>6163-42</p> <p>D-Silting from recovery beds channel at 70 MGD recovery plant COD Hills.</p>	Copy Attached	Copy Attached	898,632/=	1.8 Million	Non ADP	Single Stage.			4 th Qrt
07	<p>7403-20</p> <p>1.Cleaning jungle & earth mud needs COD Filter Plant.</p>	==	==	925,769/=	1.6 Million.	Non ADP	Single Stage.			4 th Qrt

	COD Filter Plant KW&SB. 2.R/M of Bungalow No D-03 at COD Filter Plant Staff colony. 3.R/M of Bungalow No D-04 at COD Filter Plant Staff colony 4. R/M of Bungalow No D-05 at COD Filter Plant Staff colony	==	==	200,000/=		==	4 th Qrt	
		==	==	500,000/=		==	4 th Qrt	
		==	==	500,000/=		==	4 th Qrt	
09	7403-72 1.Chemical polishing mosaic floor at 70 and 45 MGD Filter Plant, KW&SB. 2.Scraping & distempering in front of 45 & 70 MGD at COD Filter Plant.	Copy Attached Copy Attached	Copy Attached Copy Attached	995,920/= 947,626/=	3.5 Million Non ADP	Single Stage. ==	16 Nov 16 Nov	4 th Qrt 4 th Qrt
10	7403-79 1.Replacement of 12" dia sunk down broken sewerage line at "G" type qrt at COD Filter Plant Staff Colony. 2. R/M of Qrt No G-15 at COD Filter Plant Staff colony 3.R/M of Qtr No F-01 at COD Filter Plant Staff colony. 4. R/M of Qrt No H-17A at COD Filter Plant Staff colony	Copy Attached Copy Attached ==	Copy Attached Copy Attached ==	943,360/= 700,000/= 456,132/= 500,000/=	2.3 Million. == == ==	Single Stage. == == ==	16 Nov 28 Nov	4 th Qrt 4 th Qrt
11	7404-25 1.Broken boundary wall at COD Filter Plant.	Copy Attached	Copy Attached	841,618/=	1.5 Million.	Single Stage.	07 Dec	

NOTE:- This may be also consider that this divisional works pertain to repair & maintenance when ever and where require, the works shown in the above noted plan are not final, because in case of emergency and other reason another work can be includes in excess of above noted work or may be replaced from existing work. This is for further information please.

Khair Mubammad Soomro

Executive Engineer

P. P. Div. KW&SB.

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER P.P.DIVISION.

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


Contact No. 03333049232.

NO: EE/P.P.DIV/KW&SB/2016-2017/84/

DATED: 03-03- 2017.

SUBJECT:- R/M of chlorinator by replacing burn out parts i/c damage stainless steel pipe and fitting at chemical station 70 MGD Filter Plant, COD Hills.

In compliance of Rule-50 of SPPRA Rule-2010 enclosed please find herewith copy of Contract Evaluation Form, Letter of Acceptance, Letter of Award, Form of Contract Agreement, Bill of Quantities for the subjected work for information and further necessary action.


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

To,
The Director (A&F), SPPRA, GOS
SPPRA S.No 30715

Copy to:-

01. The Chief Engineer, E & M (Water).
02. The SE (COD), KW&SB.

SPPRA AWARD DIARY
NO: 1921
DATED: 07-03-17

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER P.P.DIVISION.

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

Contact No. 03333049232.

NO:EE/P.P.DIV/KW&SB/ACTT/WO/2016-2017/20

DATED: 02-03- 2017.

M/S. H.R. Brothers,
Office No 03, DP 31/04 Sector 6-B,
Industrial Area, New Karachi, Karachi.

WORK ORDER.

SUBJECT:- R/M of chlorinator by replacing burn out parts i/c damage stainless steel pipe and fitting at chemical station 70 MGD Filter Plant, COD Hills.

It is informed that your tender dated 22-12-2016 has been accepted by The Managing Director, KW&SB vide para 46/n. for an amount Rs 2,190,000/= (Rupees Twenty One Lac Ninety Thousand only), and sanction order has already been communicated to you vide No KW&SB/CE/E&M-W/2017/37 Dated 28-02-2017, being lowest contractor on item rate basis.

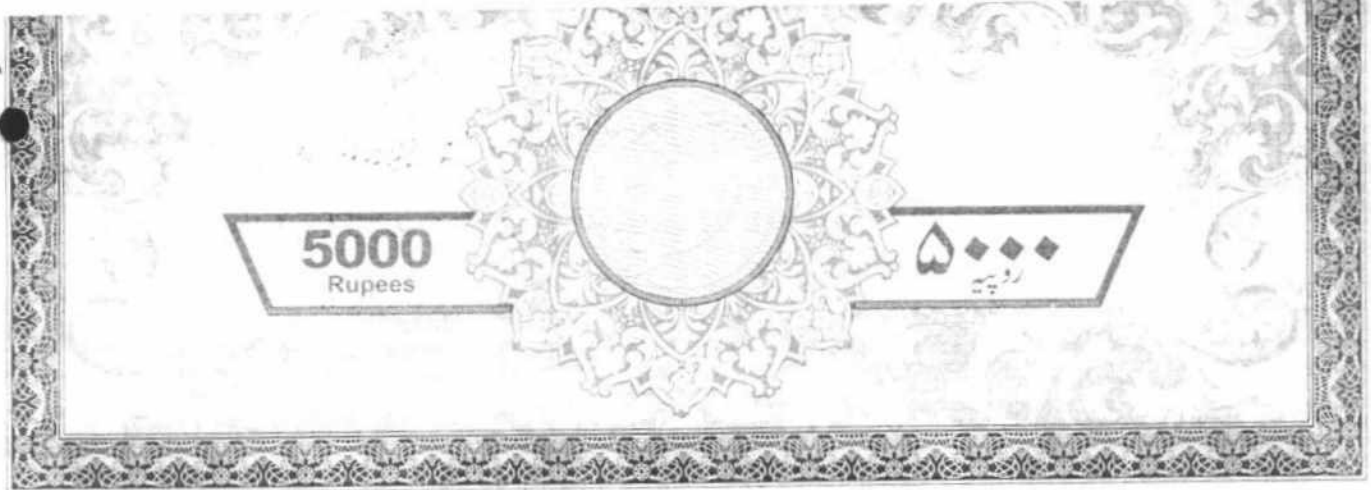
You are, therefore directed to start the work and complete the same within 30 days from the date of this work order, as per directions of AEE/Engineer Incharge.

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


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

Copy to:-

1. The S.E (COD), KW&SB.
2. A.E.E, P.P.Div, (70 MGD), KW&SB.
3. Work File.
4. Office copy.



(RUPEES FIVE THOUSAND ONE)

Handwritten notes and signatures on the left side of the page, including the name 'Hannan Malik' and various initials and dates.

AGREEMENT.

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 1st day of May 2017, between the Karachi Water & Sewerage Board, represented by Chief Engineer (E&M)-W. KW&SB, (hereinafter called the Employer, which is expression mean and include successors) of the one part and proprietor Mr. Hannan Malik carrying on business under the name and style of M/s H.R. Brothers, being maintaining his office at Office No.03, DP 31/04 Sector 6-B Industrial Area New Karachi, Karachi. (Hereinafter called the contractor of the other part).

WHEREAS, the Employer is desirous that certain Work viz " R/M of chlorinator by replacing burn out parts i/c damage stainless steel pipe and fitting at chemical station 70 MGD Filter Plant COD Hills". has accepted a Bid by the Contractor for Rs 2,190,000/- (Rupees Twenty One Lac Ninety Thousand only) for the subjected work on item rate basis, under SPPRA rule-2010, amended, 2013, for the execution and completion of such works, and the remedying of any defects therein

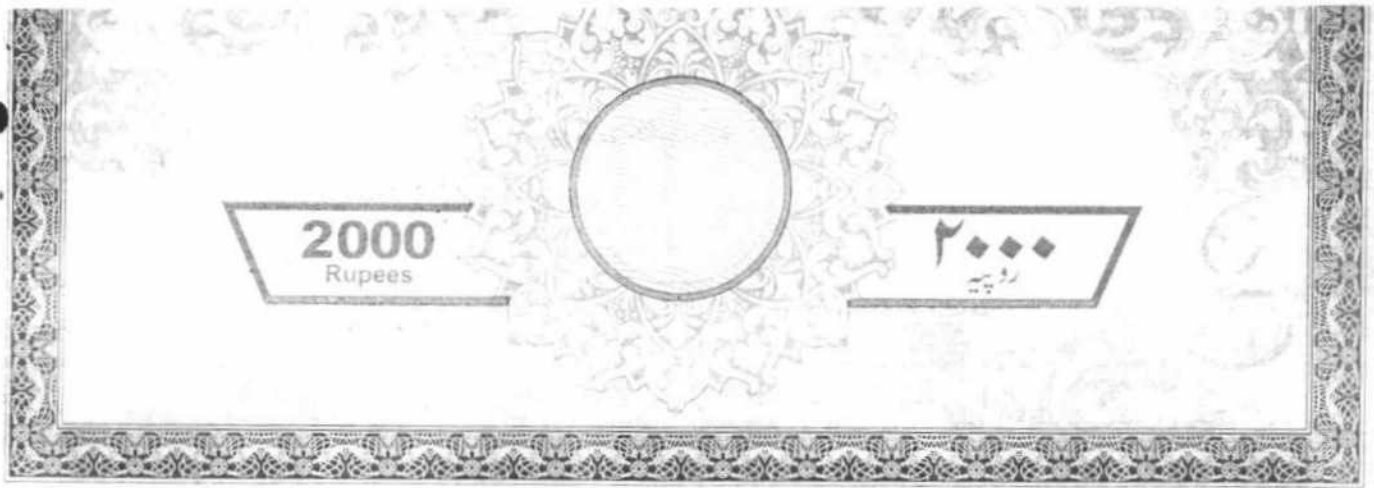
Now this Agreement witnessed as follows:

1. In this Agreement words and expressing shall have the same meaning as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those part relating to Instructions to Bidders, shall be deemed to form and construed as parts of this Agreement, viz:

- I. The sanction letter vide NO: KW&SB/CE/E&M-W/2017/37 Dated: 28-02-2017.
- II. The completed Form of Bid along with Schedules Bid,
- III. Conditions of Contract & Contract Data,
- IV. The priced Schedule of prices Bill of quantities (BOQ),
- V. The Drawings,
- VI. The contractor have already deposited 2% Earnest Money in shape of Pay Order vide No.01) 02384010 dated 05-09-2016 2) 02179744 dated: 01-09-2016, amounting to Rs 43,900/= issued by Bank Al Habib Ltd Malir Cantt Branch, Karachi, deposited in to KW&SB Accounts vide Challan No Nil dated 04-01-2017, & such 8% balance performance Security amounting to Rs 175,100/=, will be deducted from contractor bill & such amount have given a lien over as performance Security for the due fulfillment of the contract and contractor abide by the all terms & conditions for the aforesaid Specifications & Tenders.

Cont: P/2

Handwritten signature and stamp at the bottom of the page.



(RUPEES TWO THOUSAND ONLY)

Handwritten notes including 'S. Zahid Qureshi', '887 KASH', and a signature.

PAGE- 2/2

- 3. in consideration of the payments to be made by the KW&SB to contractor as hereinafter mentioned the Contractor hereby covenants with the KW&SB to executed and complete the works and remedy the defects therein in conformity and in all respects within the provisional of the Contract.
4. The KW&SB hereby covenants to pay to the Contractor in consideration of execution and completion of the works as per provision of the Contract, the Contract price or such other sum as may become payable under provisions of the Contract.
5.

IN WITNESS WHEREOF, the said parties hereto have caused this Contracts agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signed, Sealed and Delivered in the presence of.

For and on behalf of CONTRACTOR

Signature of Mr. Hannan Malik, Proprietor, M/s H.R. Brothers

For and on behalf of KW&SB.

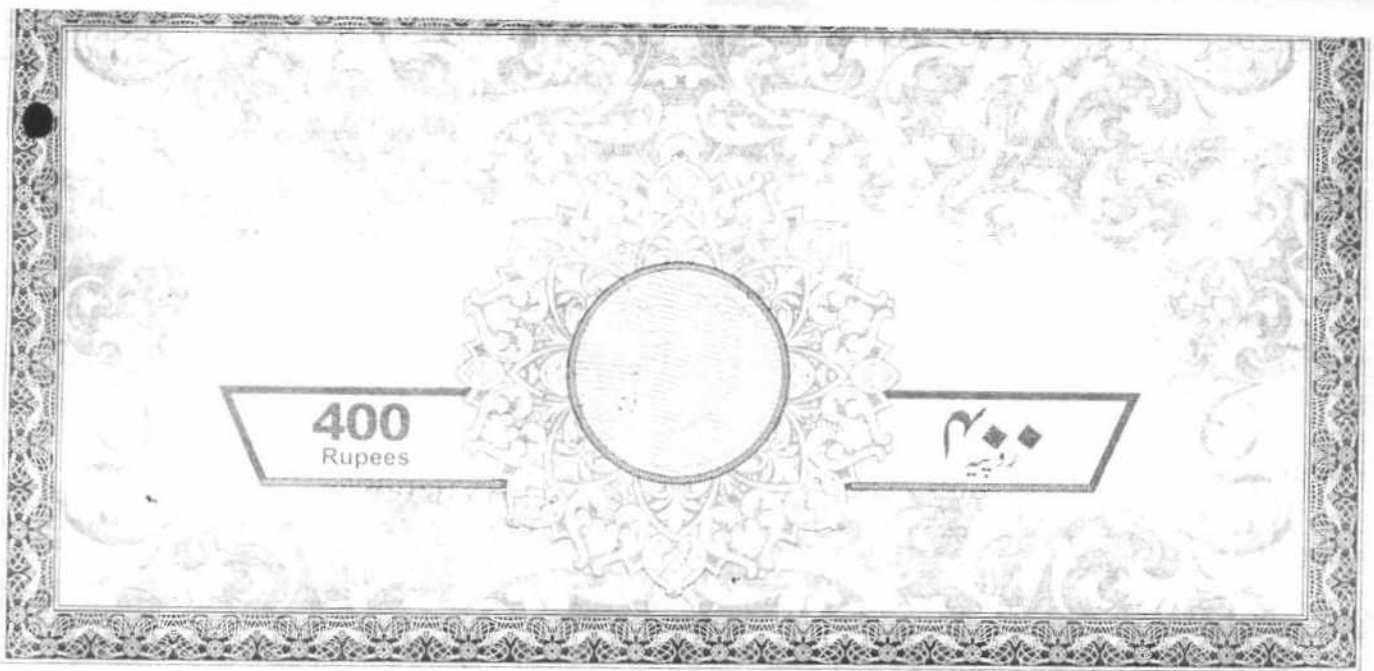
Signature of Chief Engineer (E&M-W), KW&SB.

WITNESSES OF CONTRACTOR.

Witnesses for contractor: 1. M/s AARM CONSTRUCTION, 2. [Signature]

WITNESSES OF KW&SB.

Witnesses for KW&SB: Khair Mohammad Soomro, Executive Engineer, P.P. Division, KW&SB; Zahid Jamil Qureshi, Superintending Engineer, C.O.D, KW&SB.



STATION OFFICE CITY COURT, KARACHI

To: S. Zahid A.C.
Case: 857
Vide: 6 22-17
C.O. No: 86 242-17
for the: 8
Entry No: 6 22-17

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3/2

AGREEMENT

BETWEEN

M/S H.R. BROTHERS

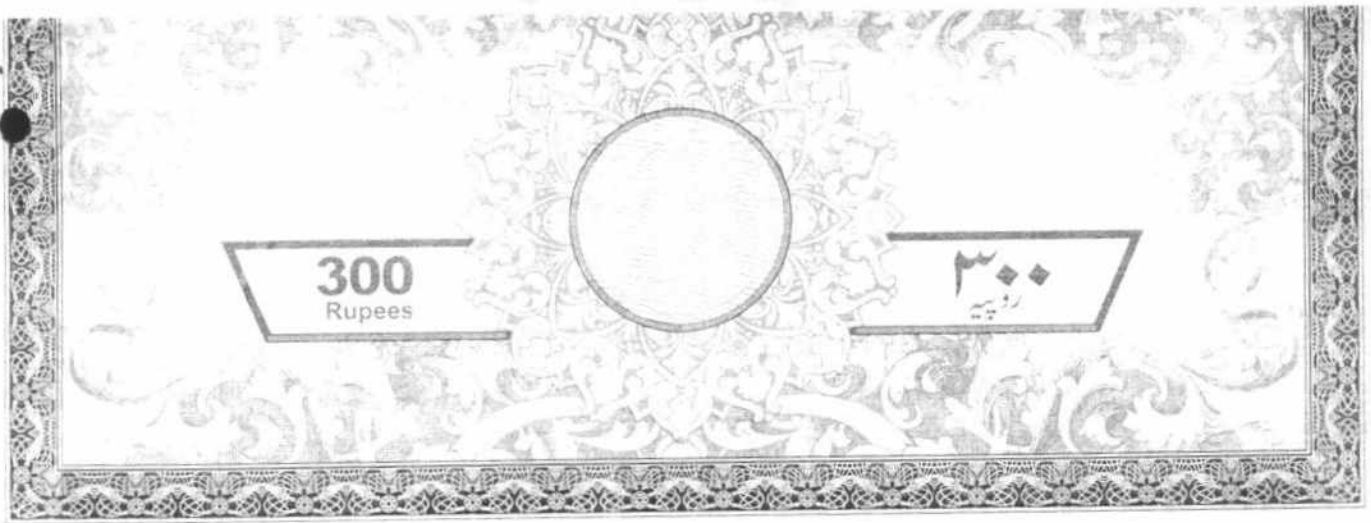
AND

KARACHI WATER & SEWERAGE BOARD

Name of Work:- R/M of chlorinator by replacing burn out parts i/c damage stainless steel pipe and fitting at chemical station 70 MGD Filter Plant COD Hills".

[Handwritten signature]
M/s. H.R. Brothers.

[Handwritten signature]
Executive Engineer
Purification Plant Division
KW&SB.



RUPEES THREE HUNDRED ONLY

15340 03 FEB 2017

AGREEMENT

BETWEEN

M/S H.R. BROTHERS

AND

KARACHI WATER & SEWERAGE BOARD

Name of Work:- R/M of chlorinator by replacing burn out parts i/c damage stainless steel pipe and fitting at chemical station 70 MGD Filter Plant COD Hills".

M/s. H.R. Brothers.

Executive Engineer
Purification Plant Division
KW&SB.



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (E&M)-W

Block "B", 9th Mile, Sharea Faisal, Karachi
Ph: (021) 99245122 Fax: (021) 99245027

No.KW&SB/CE/E&M-W/2017/3
Dated: 28-02-2017

M/s. H.R. Brothers,
Contractor,
Karachi. ✓

LETTER OF ACCEPTANCE / SANCTION LETTER

**SUBJECT:- R/M OF CHLORINATOR BY REPLACING BURN OUT PARTS I/C
DAMAGE STAINLESS STEEL PIPE AND FITTING AT CHEMICAL
STATION 70 MGD FILTER PLANT COD HILLS, KW&SB**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-22/N, your bid for the subjected work is hereby accepted for the sum of Rs.21,90,000/= (Rupees Twenty One Lac Ninety Thousand only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-32/N and financially concurred by Finance Department, KW&SB vide Para-34 to 44/N duly approved by M.D., KW&SB vide Para-46/N. The expenditure is chargeable to B.G. No.6163-28 for the financial year 2016-2017.

There is now binding contract between KW&SB and M/s. H.R. Brothers. ✓


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

Provide with the 02% @ Rs.21,90,000/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Executive Engineer, Purification Plant Division, Office for execution of Agreement, the value of Stamp paper will be Rs.7,670/= @ 0.35% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (COD), KW&SB. ✓

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


(AZAM KHAN)
Chief Engineer (E&M)-Water
K. W. & S. B.

Copy to:-

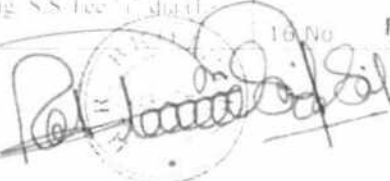
1. The S.E (COD), KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
2. The Director Accounts, KW&SB.
3. The A.D. (LFA), KW&SB.
4. Office copy.

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


SUBJECT:- R/M OF CHLORINATOR BY REPLACING BURN OUT PARTS, I/C DAMAGE STAINLESS STEEL PIPE AND FITTING AT CHEMICAL STATION 70 MGD FILTER PLANT COD HILLS.

Estimated Cost : Item Rate Basis
Tender Cost :- Rs. 2000/-
Time Limit :- 30 days
Penalty :- 1000/= per day.

S.NO	DESCRIPTION OF WORK.	QTY	Rupees in Figures	Rupees in Words.	PER UNIT / ITEM	AMOUNT IN RUPEES.
01	Providing Bronze injector body to 60 kg/hr	04 Nos	49500	Forty nine thousand Five Hundred	Each	198000
02	Providing Monometer vacuum gauge VAB 8947	04 Nos	39800	Thirty nine thousand Eight Hundred		159200
03	Providing solenoid valve I 82472	04 Nos	86350	Eighty six thousand Three Hundred Fifty		345400
04	Providing flow tube 60 kg/hr VAB 5427	04 Nos	181500	One lakh Eighty One thousand Five Hundred		726000
05	Providing flow meter adaptor VAB 5295	01 No	7130	Seven thousand One Hundred Fifty		28600
06	Providing O-Ring VAA 3455	24 Nos	275	Two Hundred Seventy Five		6600
07	Providing O-Ring PVA 31702	32 Nos	220	Two Hundred Twenty		7040
08	Providing Union vent 3/8" od tube VAA 6816	04 Nos	8330	Eight thousand Three Hundred Fifty		33400
09	Providing Tee VAA 5369	01 No	2250	Two thousand Two Hundred Fifty	Each	9000
10	Providing reducing bush VAB 5382	08 Nos	7150	Seven thousand One Hundred Fifty		57200
11	Providing reducing bush VAB 5298	08 Nos	5500	Five thousand Five Hundred		44000
12	Providing chlorine gas stand valve S.S (imported)	24 No	13750	Thirteen thousand Seven Hundred Fifty		330000
13	Providing S.S valve 1/2" dia (I-316) (made in Italy)	32 No	1375	One thousand Three Hundred Seventy Five		44000
14	Providing S.S pipe 1/2" dia (I-316) (made in Italy)	220 Rft	675	Six Hundred Seventy Five		148500
15	Providing S.S Tee 1/2" dia (I-316)	16 No	555	Five Hundred Fifty Five	Each	8880

[Handwritten Signature]


16	Providing S.S Elbow 1/2" dia (L-316)	20 No	385	Three Hundred Eighty Five	Each	7700
17	Providing S.S Cross Tee 1/2" dia (L-316)	12 No	600	Six Hundred	Each	7200
18	Providing S.S Union 1/2" dia (L-316)	16 No	600	Six Hundred	Each	9600
19	Providing S.S Socket 1/2" dia (L-316)	40 No	360	Three Hundred Sixty	Each	14400
20	Providing S.S Barrel Nipple 1/2" dia (L-316)	12 No	300	Three Hundred	Each	3600
21	Providing S.S Dead Plug 1/8" dia (L-316)	12 No	140	One Hundred Forty	Each	1680
						2190000




 KHAIR MOHAMMAD, S.O. & I
 EXECUTIVE SUPERVISOR
 P. DIVISION, KWSB

I/We hereby quoted Rs. 2190000 (in words)

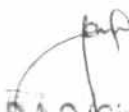
Two Million One Hundred Ninety Thousand Only / 2

Execution of above work and I/We hereby undertaking accept All clauses of SPPRA 2010 and comply the Rules of KWSB.

Signature & Stamp of the Contractor
Address:





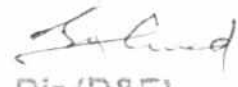
* Tender RECEIVED IN SEALED COVER / UNSEALED COVER
 Quoted @ Rs. 2190000
 Copying or Over Writing is not Found / Found
 Order Attached / Not Attached PO 02384010-
 PC No. 202179744 @ 05-09-16 @ 419000
 @ 01-09-16 @ 3000 -


D.A.O (Circle)
Member/Secy


Addit. Director
Internal Audt. (KMC)
Member


SE (KMC)
Member


SE (COD)
Member


Dir (D&E)
Convener



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
 CONTRACT EVALUATION FORM
 TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS

1 NAME OF THE ORGANIZATION/DEPTT KARACHI WATER & SEWERAGE BOARD

2 PROVINCIAL/LOCAL GOVT/OTHER Local Government

3 TITLE OF CONTRACT R/M of chlorinator by replacing burn out parts i/c damage stainless steel pipe and fitting at chemical station 70 MGD Filter Plant, COD Hills.

4 TENDER NUMBER Through Press/ SPPRA Website vide S. NO.30715

5 BRIEF DESCRIPTION OF CONTRACT As Above

6 FORUM THAT APPROVED THE SCHEME Managing Director KW&SB

7 TENDER ESTIMATED VALUE RS. 1,992,800/=

8 ENGINEER'S ESTIMATE (Attach list of buyers) N.A

9 ESTIMATED COMPETION PERIOD (AS PER CONTRACT) 30 Days

10 TENDER OPENED ON (DATE & TIME) 22-12-2016 at 2:30 PM

11 NUMBER OF TENDER DOCUMENT SOLD (Attach List Of Buyers) 02 Nos.

12 NUMBER OF BIDS RECEIVED 02 Nos.

13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos.

14 BID EVALUATION REPORT (enclose copy). Attached

15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.
M/S. H.R. Brothers,
 Office No 03, DP 31/04 Sector 6-B,
 Industrial Area, New Karachi, Karachi.

16 CONTRACT AWARD PRICE RS. 2,190,000/=

17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid).

1st lowest

18 METHOD OF PROCUREMENT USED (Tick One).

- a. Single Stage One Envelope Procedure. Domestic /Local
- b. Single Stage Two Envelope Procedure. Nil
- c. Two Stage Bidding Procedures. Nil
- d. Two Stage Two Envelope Bidding Procedure Nil

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

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

Managing Director, KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21 ADVERTISEMENT

i) SPPRA Website
(if yes, give date and SPPRA's tender number)

Yes	<u>S. No # 30715</u>
No	

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

Yes	<u>THE NEWS/UMMAT/APEEL/01-12-2016</u>
No	

22 NATURE OF CONTRACT

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24 WHETHER EVALUATION CRITERIA BID WAS INCLUDED BIDDING/TENDER DOCUMENTS?
(If yes, enclose a copy).

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

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

26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29 WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

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

31 ANY COMPLAINTS RECEIVED
(if yes result thereof)

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

32 ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.
(If yes give details).

Yes	
No	√

33 WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give detailed reasons).

Yes	
No	√

34 DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons).

Yes	
No	√

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

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

Yes		No	√
-----	--	----	---

37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE

Yes		No	√
-----	--	----	---

38 SPECIAL CONDITIONS, IF ANY.
(If yes, give Brief Description).

Yes	
No	√

Signature & Official Stamp of

Authorized Officer

FOR OFFICER USE ONLY



Khair Muhammad Soomro
Executive Engineer
P.P. Division, KW&SB

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

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