

CONTRACT EVALUATION FROM
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 **REPAIR AND MAINTENANCE OF
BEND SCREEN AT SUCTION
CHANNEL OF HUB PUMPING
STATION KW&SB.**
- 4- TENDER NUMBER Through SPPRA Website vide S.No. 34807
- 5- BRIF DESCRIPTION OF CONTRACT AS ABOVE
- 6- FORUM THAT APPROVED THE SCHEME MANAGING DIRECTOR KW&SB
- 7- TENDER ESTIMATE VALUE Rs.21,84,585/=
- 10-ENGINEER'S ESTIMATE
(Attach list of buyers) N / A
- 11-ESTIMATED COMPLICTION PERIOD
(As per Contract) 10 DAYS
- 10-TENDER OPENED ON (DATE & TIME) 02-11-2017 AT 02:30 P.M
- 11-NUMBER OF TENDER DOCUMENT SOLD
(Attach list buyers) 03 Nos.
- 12-NUMBER OF BIDS RECEIVED 03 Nos.
- 13-NUMBER OF BIDERS PRESENT AT THE
TIME OF OPENING OF BIDS. 02 Nos.
- 14-BID EVALUATION REPORT (ENCLOSED COPY) ATTACHED
- 15-NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER. M/S. Aarm Consruction,
Contractor,
Karachi.
- 16-CONTRACT AWARD PRICE Rs.24,02,945/=
- 17-RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPOPRT (i.e 1st, 2nd, 3rd Evaluation Bid) 1st Lowest

18-METHOD OF PROCUREMENT USED (Tick one)

- i) Single Stage One Envelop Procedure. ☒ Domestic / Local
- ii) Single Stage Two Envelop Procedure. Nil
- iii) Two Stage Bidding Procedures. Nil
- iv) Two Stage Two Envelop Bidding Procedure. Nil

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

19- APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D. , KW & SB.

20- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN ?

21-ADVERTISEMENT:

- i) SPPRA Website
(if yes give date and SPPRA's tender number)
- ii) News Papers
(If yes, give name of newspapers and dates)

Yes ☒ No. ☐

Yes 34807
No.

Yes Daily "The News" National Courier" "Awami Awaz" Dt: 10-10-2017 and Daily "Nawa-e-Waqt" Dt: 11-10-2017
No.

22-NATURE OF CONTRACT

Local ☒ Int. ☐

23-WHETHER QUALIFICATION CRITERIA

was included in biding /tender document ?
(if yes , enclosed a copy)

Yes ☒ No. ☐

24- WHETHER EVALUATION CRITERIA BID

WAS INCLUDED 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 COMPLETITIVE BIDDING ?

Yes ☒ No. ☐

26-WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS ?

Yes ☒ No. ☐

27-WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes ☒ No. ☐

28-WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

Yes ☐ No. ☒

29- WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE
READ OUT AT THE TIME OF OPENING OF BIDS ?

Yes	✓	No.	
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30- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS ?
(Attach copy of the bid evaluation report)

Yes	✓	No.	
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31- ANY COMPLAINTS RECIVED
(if yes, result thereof)

Yes	
No.	✓

32- ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE /
DOCUMENTS (if yes, give detail)

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 SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT ? IF SO .
DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.
(if yes, enclose 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 CONDITION. IF ANY
(if yes, give Brief Description)

Yes	
No.	✓

Signature & Official Stamp of

Authorized Officer

FOR OFFICE USE ONLY

GHULAM SIDDIQUE
RESIDENT ENGINEER
SUPPLYING DIVISION
KW&SB

SPPRA, Block-No.8, Sindh Secretariate No.4-A, Court Road, Karachi.
Tele: No. 021-9205356, 021-9205369 & Fax 021-9206291



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE RESIDENT ENGINEER HUB PUMPING DIVISION (M)

NO: RE/Hub(P)/WO/2017-18/12

DATED 26/12/2017

M/S. Aarm Construction,
Contractor,
Karachi.

WORK ORDER

SUBJECT: - **REPAIR AND MAINTENANCE OF BEND SCREEN AT SUCTION CHANNEL OF HUB PUMPING STATION KW&SB.**


Your Tender dated: 06-11-2017 for Rs.24,02,945/= worked out / evaluated by the Procurement / Evaluation Committee-I, has been approved by the M.D, KW&SB under SPPRA-2010.

The expenditure chargeable from 6203-40 for the current financial year 2017-18.

You are requested to please start the work as per Design and Specification. The date of commencement may be considered with effect from above mentioned date.

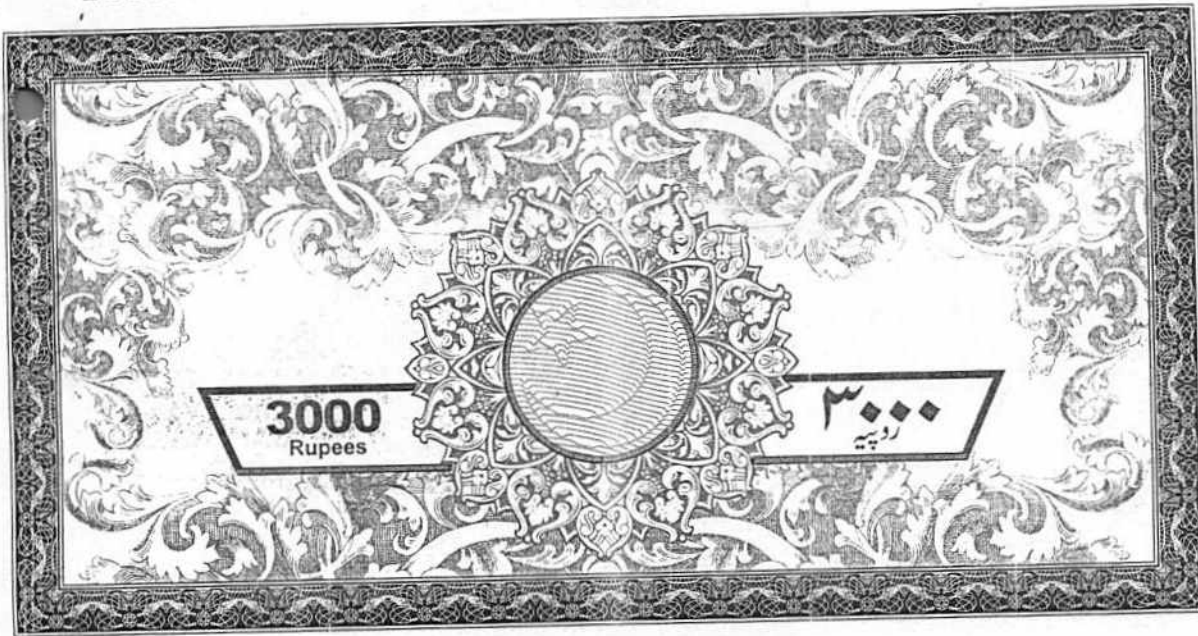
The work is to be completed within 10 days positively, failing which penalty of 0.05% of Bid amount per day will be imposed / recovered.

It is also mentioned here that the work is to be carried out as per specification and instruction of the Engineer incharge.


RESIDENT ENGINEER
HUB PUMPING (M)
K.W.&.S.B

Copy to: -

- 1- The C. E (E&M)-W, KW&SB.
- 2- The S. E (P&F)-III, KW&SB.
- 3- The Budget Officer, KW&SB.
- 4- The A.E.E, KW&SB.
- 5- Work File
- 6- Office copy



STAMP OFFICE CITY COURT KARACHI

Issued to Zahid Akhmed
 CNIC No. 4
 Vid. S.R. No. 115 Dt. 11-12-17
 On behalf of challan No. 12 Dt. 11-12-17
 for the purpose of 12
 Entry No. 4 Dt. 11-12-17

(RUPEES THREE THOUSAND ONLY)

AGREEMENT

Between

M/s. AARM Construction,
andKarachi Water & Sewerage Board.

This agreement made on this 22nd day of December, 2017, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-3, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. AARM Construction, Karachi, Office No.DP-31/4, Sector 6-B, Near Saba Cinema, New Karachi, Karachi hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated: 02.11.2017 for the work of "REPAIR AND MAINTENANCE OF BEND SCREEN AT SUCTION CHANNEL OF HUB PUMPING STATION, KW&SB.". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.24,02,945/= (Rupees Twenty Four Lac Two Thousand Nine Hundred Forty Five only) as evaluated / recommended by Procurement / Evaluation Committee-I.

Zahid Akhmed
for AARM Construction

[Signature]
for Karachi Water & Sewerage Board



SAJAD ULLAH STAMP VENDOR

Shop No.02, Syed Village Malir Karachi

Lic. No. 157

S.NO.

DATE

008404

2 DEC 2017

Muhammad Hashim

Advocate

RUPEES TWO HUNDRED ONLY

ISSUED TO WITH ADDRESS
 THROUGH WITH ADDRESS
 PURPOSE
 VALUE RS
 STAMP VENDOR'S SIGNATURE
 Not For Use From Will & Divorce Deed
 Vendor Not Responsible Any Fake Documentation

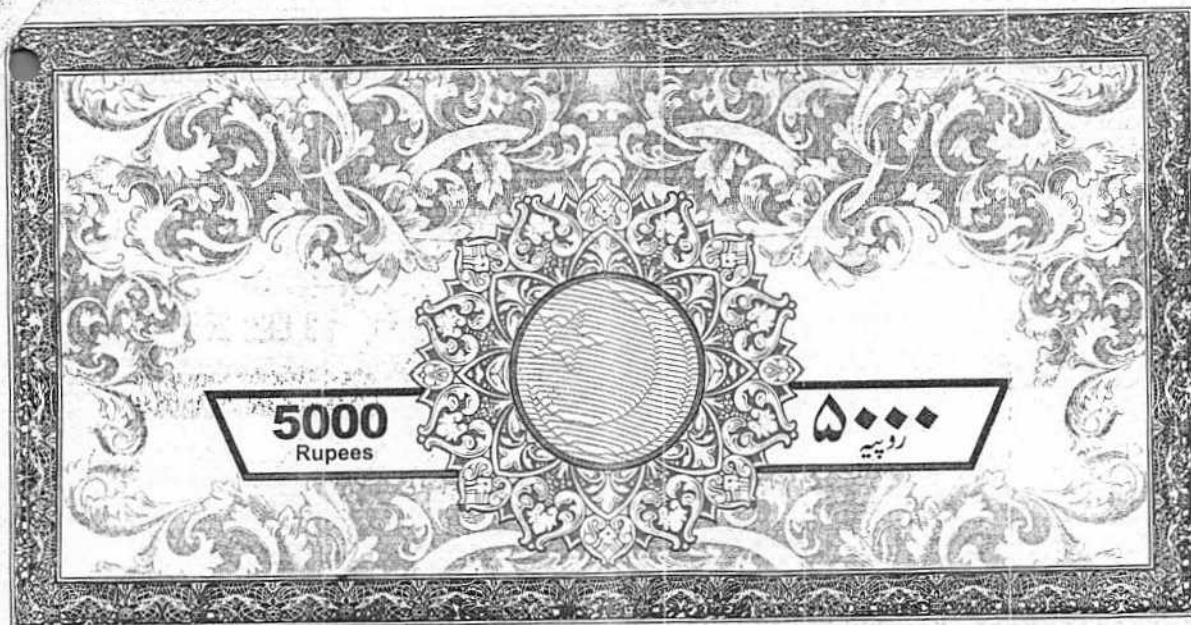
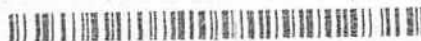
KW&SB vide Para-32/N and financially concurred by the Finance Department, KW&SB vide Para-40 to 50/N duly approved by the Managing Director, KW&SB vide Para-52/N as per of Contractor's quoted amount, the amount put to tender. According under SPPRA Rules-2010 (Amended 2013) duly signed by the Contractor 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

Salman Talib

[Signature]



(RUPEES FIVE THOUSAND ONLY)

STAMP ON THE BACK OF THE NOTE
 4694
 5 13.12.17
 94 13.12.17
 5 13.12.17

The Contractor do 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 22nd day

Dec, 2017.

M/s. AARM Construction,
(Contractor)

RESIDENT ENGINEER
HUB (PUMPING) DIVISION,
KW&SB

SUPERINTENDING ENGINEER
(PUMPING & FILTER)-3,
KW&SB

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

WITNESSES:

1. _____ 2. _____

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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RESIDENT ENGINEER
HUB (PUMPING) DIVISION,
KW&SB

**SAJAD ULLAH STAMP VENDOR**

Shop No.02, Syed Village Malir Karachi

Lic. No. 157

S.NO. 008512

DATE

IS TO WITH ADDRESS

TH WITH ADDRESS

PURPOSE

VALUE RS.

STAMP VENDOR'S SIGNATURE

Not For Use Free Will & Divorce Good

Vendor Not Responsible Any Fake Documentation

12 DEC 2017

CITY ONLY

Nadir Ali Magor
Advocate**AGREEMENT**

Between

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

Name of Work:-

REPAIR AND MAINTENANCE OF BEND SCREEN AT
SUCTION CHANNEL OF HUB PUMPING STATION, KW&SB.

M/s. AARM Construction,
(Contractor)

RESIDENT ENGINEER
HUB (PUMPING) DIVISION,
KW&SB

NAME OF WORK:- REPAIR AND MAINTENANCE OF BEND SCREEN AT SUCTION CHANNEL HUB PUMPING STATION.

(B) Description and Rate of Items Based on Market (Offered Rate)

S.No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
1-	Manufacturing of chain guide slide plate for bend screen 10 mm thick made of high quality water proof material TEFLON as per drawing and direction of engineer incharge.	45 Nos	14833	FOURTEEN THOUSAND EIGHT HUNDRED THIRTY THREE	Each	667485
2-	Manufacturing of bend screen spacer plate 10 mm thick for bend screen made of high quality water proof material TEFLON as per drawing and direction of engineer incharge.	45 Nos	12230	TWELVE THOUSAND TWO HUNDRED THIRTY	Each	550350
3-	Manufacturing of bend screen roller made of high quality water proof material TEFLON having the finished size as per England origin sample and drawing OD=125 mm, ID=32 mm, ID thickness=30 mm.	45 Nos	4556	FOUR THOUSAND FIVE HUNDRED FIFTY SIX	Each	205020
4-	Manufacturing of bend screen roller bush made of high quality water proof material TEFLON having the following finished size as per sample and drawing. OD=32 mm, ID=18 mm, thickness=55 mm.	45 Nos	2090	TWO THOUSAND NINETY	Each	94050
5-	Manufacturing of bend screen roller bush made of high quality water proof material TEFLON having the following finished size as per sample and drawing. OD=32 mm, ID=18 mm, thickness=33 mm.	45 Nos	2090	TWO THOUSAND NINETY	Each	94050
6(a)-	Manufacturing of chain link No.1 made of Non magnetic steel plate SUS-316 as per drawing and sample.	45 Nos	5432	FIVE THOUSAND FOUR HUNDRED THIRTY TWO	Each	244440
6(b)-	Manufacturing of chain link No.1 solid roller pin made of non magnetic food grade steel-308 having finish dia as per drawing OD=32 mm both end collar 11 mm, outer dia at collar is 30 mm, length of pin 77 mm.	45 Nos	2679	TWO THOUSAND SIX HUNDRED SEVENTY NINE	Each	120555

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NAME OF WORK:- REPAIR AND MAINTENANCE OF BEND SCREEN AT SUCTION CHANNEL HUB PUMPING STATION.

(B) Description and Rate of Items Based on Market (Offered Rate)

No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
7(a)-	Manufacturing of chain link No.2 made of Non magnetic steel plate SUS-316 as per drawing and sample.	45 Nos	5432	FIVE THOUSAND FOUR HUNDRED THIRTY TWO	Each	244440
7(b)-	Manufacturing of chain link No.2 Hollow roller pin made of non magnetic food grade steel SUS-308 having finish size as per drawing OD=42 mm, ID=32 mm, L=55 mm having both end collar, 10 mm OD at collar=38 mm	45 Nos	2679	TWO THOUSAND SIX HUNDRED SEVENTY NINE	Each	120555
8-	Complete servicing and overhauling of bend screen including dismantling of all chain links, roller, bushes, bucket, slide plates, pins etc from 20' deep suction channel and re-fixing after replacement of deteriorated parts. Complete in all respect and as per direction of Engineer incharge.	01 job	62000	SIXTY TWO THOUSAND	P/Job	62000
	TOATAL					2402945

RESIDENT ENGINEER
HUB PUMPING (M)
K.W.&S.B

I hereby Amounting to Rs. 2402945 (In words) TWENTY FOUR LEC

TWO THOUSAND NINE HUNDRED FORTY FIVE ONLY

Note:- All existing SPPRA Rule will be abide,
Rate Analysis of each item have been filed by me.
Signature & Stamp of the Contractor

Address:

M/s AARM CONSTRUCTION
Cell # 0321-2277112