

OFFICE OF THE RESIDENT ENGINEER DHABEJI DIVISION (PUMPING)

KW&SB.

NO: R.E/Dhabeji/Division (P)/Acctts/2017-18/688

Dhabeji the 23 -01-2018

M/S. Saim & Co
A-412, Survey No.208,
Millat Town, Malir Halt,
Karachi.

LETTER OF COMMENCEMENT / WORK ORDER.

Sub: - **MANUFACTURING OF PUMP SHAFT FOR MODIFIED WEIR PUMP SET "B" AT K-2 PUMP HOUSE DHABEJI.**

Consequent upon the submission of the formal acceptance of your side regarding condition of contract and letter of acceptance, you are hereby directed to please start the work, as per design and specification, more ever complete the work within **10 days** positively, In case of delay, penalty 0.05% per day of Bid cost will be imposed / recovered as per terms and condition of the contract.

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



RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB

Copy to

1. The Chief Engineer (E&M) KW&SB Karachi.
2. The Superintending Engineer (P & F-1) KW&SB Dhabeji.
3. The Budget Officer KW&SB Karachi..
4. The Assistant Executive Engineer concerned Dhabeji.
5. The spare copy for bill.

Received The Letter

Signature _____

Name:- _____

Proprietor _____

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: | Karachi Water & Sewerage Board. |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | Local Govt Dep't |
| 3) TITLE OF CONTRACT | Mfg of Pump Shaft |
| 4) TENDER NUMBER | SPPRA Serial No.35026 I.D 2017 |
| 5) BRIEF DESCRIPTION OF CONTRACT | Manufacturing of Pump Shaft for Modified Weir Pump Set "B" at K-2 Pump House Dhabeji. |
| 6) FORUM THAT APPROVED THE SCHEME | M.D, KW&SB |
| 7) TENDER ESTIMATED VALUE | Rs.8,34,188/= |
| 8) ENGINEER'S ESTIMATE
(FOR CIVIL WORKS ONLY) | - |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 90 days |
| 10) TENDER OPENED ON (DATE & TIME) | 20-11-2017 at 2:00 PM |
| 11) NUMBER OF TENDER DOCUMENTS SOLD
(ATTACH LIST OF BUYERS) | Two
Two |
| 12) NUMBER OF BIDS RECEIVED | |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | Two |
| 14) BID EVALUATION REPORT
(ENCLOSE A COPY) | Enclosed |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Mr. Sikander Bajwa
A-412, Survay-208, Millat Town
Town, Malir Halt, Karachi. |
| 16) CONTRACT AWARD PRICE | Rs.9,59,250/= |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | (1) M/S. Saim & Co
(2).M/S. Riaz & Co. |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE_____ | <input type="checkbox"/> Domestic |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> - |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> - |
| d) TWO STAGE – TWO ENVELOPE BIDDING 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 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.35026 I.D /2017
No	-

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

Yes	Web Site
No	NO

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

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	NO

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give reasons)

Yes	-
No	NO

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

Yes	-
No	NO

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes give reasons)

Yes	-
No	NO

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IT SO, DETAIL TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclosed a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) Were proper safeguards provided on mobilization advance payment in the contract (Bank guarantee etc.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) Special conditions, if any
(If yes, give brief Description)

Yes	-
No	NO

Signature & Official Stamp of
AZHER IQBAL QAZI
Resident Engineer
Dhabeji Division (P)
KW&SB
AUTHORIZED OFFICER _____
FOR OFFICE USE ONLY

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 DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.35026 I.D No. _____
3	Tender Description/Name of Work/Item:	MANUFACTURING OF PUMP SHAFT FOR MODIFIED WEIR PUMP SET 'B' AT K-2 PUMP HOUSE, DHABEJI.
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:	20-11-2017

12 BID EVALUATION REPORT

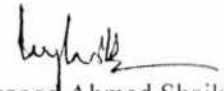
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Saim & Co.	Rs.9,59,250/-	1 st Lowest	@14.992% Above	Pay Order and other documents are available. P.O # 03903708 dt:12-07-2017 Rs.20,000/-from Bank Al Habib Ltd Gulshan-e-Jamal Branch Karachi	Substantially Responsive
2.	M/s.Riaz & Co.	Rs.9,99,769/-	2 nd Lowest	@19.849% Above	Pay Order and other documents are available. P.O # 03526175 dt:25-10-2017 Rs.21,000/-from Meezan Bank Shamsi Society 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.Saim & Co. 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


(Saifuddin)
21.11.17
Director (Design & Estimate)
Convener

NAME OF WORK:- MANUFACTURING OF PUMP SHAFT FOR MODIFIED WEIR PUMP SET 'B' AT K-2 PUMP HOUSE, DHABEJI.

(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.	01Job	Local Mfg. of Weir Pump Shaft from Stainless steel food grade SAE 316 Solid shaft, having size dia outer 178mm & total length of shaft 2627mm and machining lower end shaft making outer dia 128mm & length 841mm, and machining of Impeller holding 153mm & length 150mm, other machining of Impeller portion dia 127mm and length 370mm, & machining at Sleeve portion dia 127mm length 584mm, i/c making bush portion dia 124mm length 100mm, i/c machining other Bearing portion dia 118mm length 240mm i/c machining thread fine "V" Shape for lock of bearing having OD=118, length 75mm i/c making pulley portion dia 110mm & 240mm, overall length finished size 2475mm i/c making key both side 02Nos. sleeve portion 1½" length 2/8" depth, 1" width, and making key slot impeller portion dia length 8" depth 3/8" width 1¼" i/c making chuck nut thread at tail end and as per instruction of Engineer incharge.	816700/2	Eighty one ^{Hundred} Thousand Six Eight Lac Sixteen Thousand Seven Hundred only	Job	816700/2
2.	01Job	Fixing of the Impeller on the New Pump Shaft with the help of Hydraulic pressure machine and oxygen acetylene flame without disturbing originally of shaft as per instruction of E/I.	65250/2	Sixty Five Thousand Two Hundred Fifty only	Job	65250/2

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
3.	01 Job	Balancing of Pump shaft dynamically after fixing the Impeller on the Pump Shaft as per instruction of Engineer incharge	77300/-	Seventy seven thousand three hundred only	Job	77300/-

Total: Rs. 959250/-

W.S.P.
RESIDENT ENGINEER
(WATER DIVISION (PUMPING))
Resident Engineer

I/We hereby quoted Rs. 959250/- (Rupees NINE lac Fifty NINE Thousand Two Hundred fifty only 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 M/S. Saim Saim & Co.

Contact # 0395-2168946

Proprietor

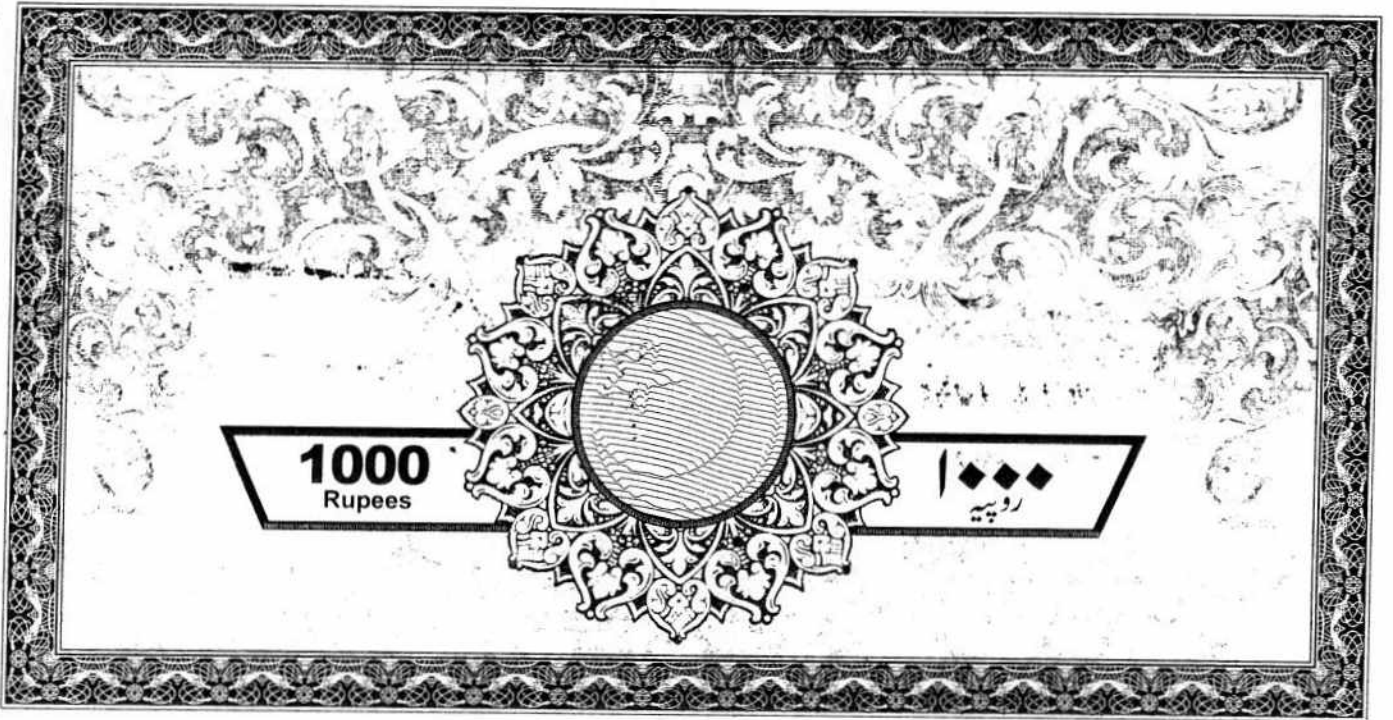
1. Name of the firm: Saim Saim & Co.
 2. No. of the firm: 03903708
 3. Date: 12/7/17
 4. Amount: 20000/-
 5. Name of the contractor: Saim S & Co.
 6. Contact No.: 959250/-
 7. Has Quoted amount in Rupees: Nine lac Fifty Nine Thousand Two Hundred Fifty Only

[Signature]
S.E. (P) (C)
(Member)

[Signature]
S.E. (P) (C)
(Member)

W.S.P.
S.E. (P) (C)
(Member)

[Signature]
20.11.17
Director (DSE)
KW&SB (Member)



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

23315

01 JAN 2018

STAMP ONLY

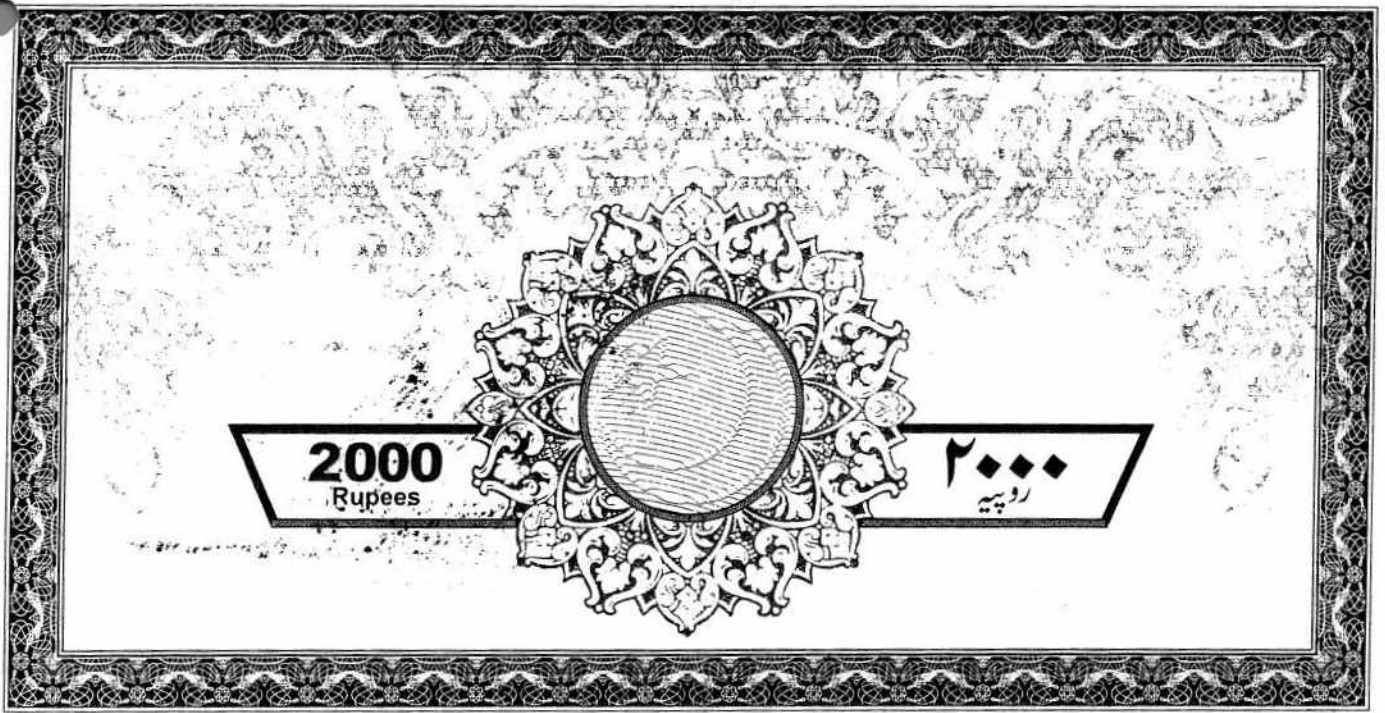
Stamp No. DATE
Issued To With Address
Through With Address Abu. Talib Moosa
Proposed Advocate Lic 017
Stamp Vendor's Signature
For Use Free Will
Stamp Not Responsible For
Date: 01/01/2018

AGREEMENT

Between
M/s. Saim & Co.,
and
Karachi Water & Sewerage Board.

This agreement made on this 22nd day of JANUARY 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. Saim & Co., House # A-412, Survey No.208, Millat Town, Malir Halt, 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: 20.11.2017 for the work of "MANUFACTURING OF PUMP SHAFT FOR MODIFIED WEIR PUMP SET 'B' AT K-2 PUMP HOUSE, DHABEJI". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,59,250/= (Rupees Nine Lac Fifty Nine Thousand Two Hundred Fifty only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB



KAMRAN NEHAL STAMP VENDOR

Licence No. 152, Shop No. 1, Glamour Arcade

Sector 11, North Karachi 26 DEC 2017

S.T. No. 22649

Stamp to Whose Address: **SADAGAT ALI SIDDIQI**

Through Whose Office: **Advocate**

Signature: _____

Date: _____

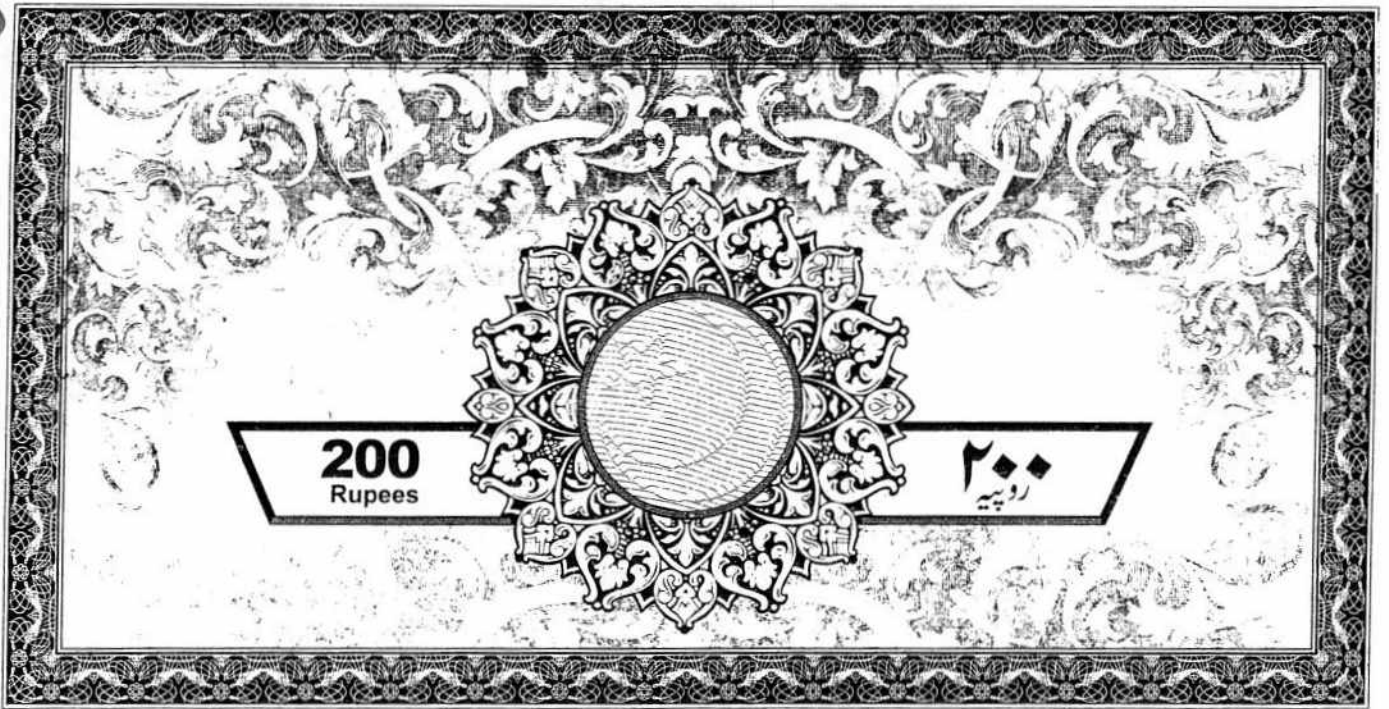
Through Whose Office: _____

RUPEES TWO THOUSAND ONLY

vide Para-29/N and financially concurred by the Finance Department, KW&SB vide Para-41 to 40/N duly approved by the Managing Director, KW&SB vide Para-42/N as per 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



MUHAMMAD SALEEM Stamp Vendor
 88290 02 JAN 2018
 MUHAMMAD YAQOUB
 Advocate, No 145

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 22nd day

JANUARY, 2018.

[Signature]
 M/s. Saim & Co.,
 (Contractor)

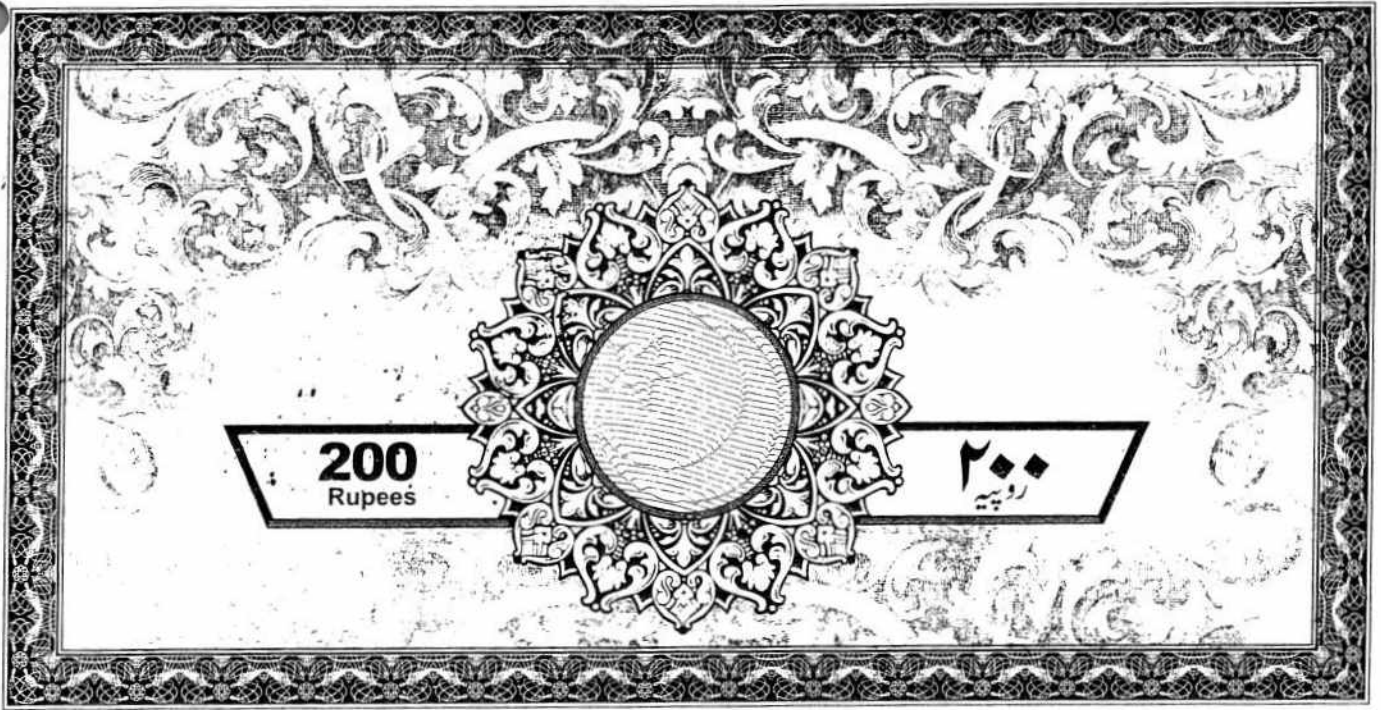
[Signature]
 RESIDENT ENGINEER
 DHABEJI DIVISION (PUMPING)
 KW&SB

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

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

WITNESSES:

1. *[Signature]*
 Mrs. Hisham Ansari
 2. *[Signature]*
 New Electrical Electric works.



Stamp Vendor
Block-14 Karachi

88291

02 JAN 2018

MUHAMMAD ZAQOOL

Advocate No 145

AGREEMENT


Between

M/s. Saim & Co.,
and
Karachi Water & Sewerage Board.

Name of Work:-

MANUFACTURING OF PUMP SHAFT FOR MODIFIED
WEIR PUMP SET 'B' AT K-2 PUMP HOUSE, DHABEJI

M/s. Saim & Co.
(Contractor)


RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB