

**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.	<u>KARACHI WATER &amp; SEWERAGE BOARD</u>
2 PROVINCIAL/LOCAL GOVT/OTHER	<u>_____</u>
3 TITLE OF CONTRACT	<u>MOST URGENT REWINDING OF ELECTRIC MOTOR NO.2,4,7 &amp; 11 (200 H.P) AND REPLACEMENT OF DEFECTIVE ELECTRICAL ACCESSORIES AT KHAWAJA AJMAIR NAGRI P/STATION, NORTH KARACHI (E&amp;M)-WATER</u>
4 TENDER NUMBER	<u>SPPRA Sr No.14768 I.D 10382/2012</u>
5 BRIEF DESCRIPTION OF CONTRACT	<u>Improvement of Pumping Station in North Karachi Town.</u>
6 FORUM THAT APPROVED THE SCHEME	<u>Managing Director KW&amp;SB</u>
7 TENDER ESTIMATED VALUE	<u>Rs.9,52,440/-</u>
8 ENGINEER'S ESTIMATE (Attach list of buyers)	<u>Rs.9,52,440/-</u>
9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>20 (Days)</u>
10 TENDER OPENED ON (DATE & TIME)	<u>04-01-2013 at 2:30 P.M</u>
11 NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers).	<u>02 (Two)</u>
12 NUMBER OF BIDS RECEIVED	<u>02 (Two)</u>
13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	<u>02 (Two)</u>
14 BID EVALUATION REPORT (enclose copy).	<u>Copy Attached</u>
15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	<u>M/s. H.R Brothers Office # DP-31/4, Sec.6B, Industrial area Near Saba Cinema New Karachi</u>
16 CONTRACT AWARD PRICE	<u>Rs.9,51,000/-</u>

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

1st M/s. H.R Brother  
 2nd M/s. Aarm Construction

18 METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage One Envelope Procedure.  Domestic / local
- b) Single Stage Two Envelope Procedure.
- c) Two Stage Bidding Procedures.
- 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"/>
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21 ADVERTISEMENT:

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

Yes <input checked="" type="checkbox"/>	Sr No.14768 I.D 10382/2012
No <input type="checkbox"/>	

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

(If

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

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 IN BIDDING/TENDER DOCUMENTS?  
 (If yes, enclose a copy).

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

Yes		No	<input checked="" type="checkbox"/>
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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 EVALUATED BID/BEST EVALUATED 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	
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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	
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30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report).

Yes	<input checked="" type="checkbox"/>	No	
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31 ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of

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

**OFFICE OF THE EXECUTIVE ENGINEER (E&M)-WATER NORTH KARACHI, KW&SB**  
**S.T 01, Sector 11-I North Karachi Town Mob:0300-2149718**

**NAME OF WORK: MOST URGENT REWINDING OF ELECTRIC MOTOR NO 2, 4, 7 & 11 (200 H.P) AND REPLACEMENT OF DEFECTIVE ELECTRICAL ACCESSORIES AT KHAWAJA AJMAIR NAGRI P/STATION, NORTH KARACHI (E&M)-WATER**

Issued to M/S H.R. Brothers  
 Estimated To: 307 Contact: 21-12-2012  
 P.S.D. No: \_\_\_\_\_ District: \_\_\_\_\_ Bank: \_\_\_\_\_

Estimate: On Item Rate Basis  
 Time Limit: 20 Days  
 Penalty: 2000/- Per Day  
 Tender Cost: Rs. 1000/-

Date of Receiving 04-01-2013 at 2:00 P.M and Opened at 04-01-2013 2:30 P.M in the office of Chief Engineer (IP&D), Block B 9th Mile Shahrah-e-Faisal Karachi

S.No	Description of Work	Quantity	Rate		Per Unit/Item	Amount In Rupees
			Rupees in Figures	Rs in Words		
1	Rewinding of Electric Motor Nos. 2, 4, 7 & 11 (200 H.P) 3 Phase 400/440 volts, 50 cycles with best quality insulated copper wire of required gauge w/c testing on load with satisfactory result upto one week's time opening and refitting and replacing the bolts if necessary excluding the cost of worn out materials (Govt of Sindh, Sch. of rates-2012, Chapter-18, Page No.111 (4 Poles 1450) Item No. N)	4 Nos	One Lac Thirty Thousand Only	13000/-	Each	52000/-
2	Providing & Fixing Magnetic Contactor FC-190 N as Required and as per instruction of Engineer Incharge (Govt of Sindh, Sch. of rates-2012, Sub-Head XIII magnetic Contactor Item No 253)	8 Nos		4300/-	Each	34400/-
3	Providing & Fixing Overload Relays for sizes 4A, 5&6 model FT 85 as required & as per instruction of Engineer Incharge (Govt of Sindh, Sch. of rates-2012, Sub-Head XIII magnetic Contactor Item No 265)	4 Nos		11000/-	Each	44000/-

*[Handwritten Signature]*

S.No	Description of Work	Quantity	Rate		Per Unit/Item	Amount In Rupees
			Rupees in Figures	Rs in Words		
4	P/F Timer 500 hours power backup (national) after removing of existing burnt / damage / old timer after disconnection of main power supply & reconnection the same after fixing the timer as required as per instruction of engineer incharge (Govt of sindh Sch. of rates-2012, Sub-Head XVI, Ampere meter, Volt Meter, Photo cell / Timer Item No D 283 at page No 41)	4 Nos			Each	43000/-

10750/-

Total Rs 951000/-

Executive Engineer (E&M)-Water  
North Karachi Town, KW&SB

I/we hereby quoted Rs. 951000/- in word ( Nine Hundred Fifty One Thousand Only )/-

NOTE: All existing SPPRA Rule will be abide

Contractor Signature [Signature]

Address H.R. Brothers

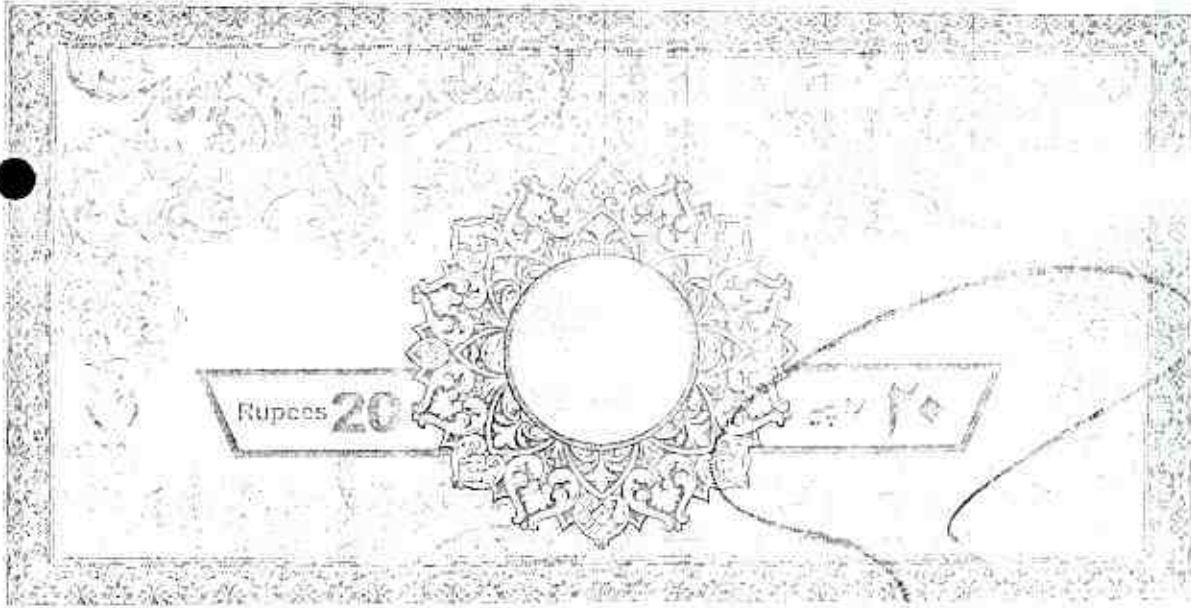
Cell No: 0321-2578773

P.O. NO. 8 398 350

Rs. 951000/- (Rupees Ninlac Fifty one Thousand Only)

RECEIVED/ DATED 02/01/2013 HBL Malir Cantt Karachi

[Signatures]



17 JAN 2013

C3582

MUHAMMAD SABAR  
11/11/13

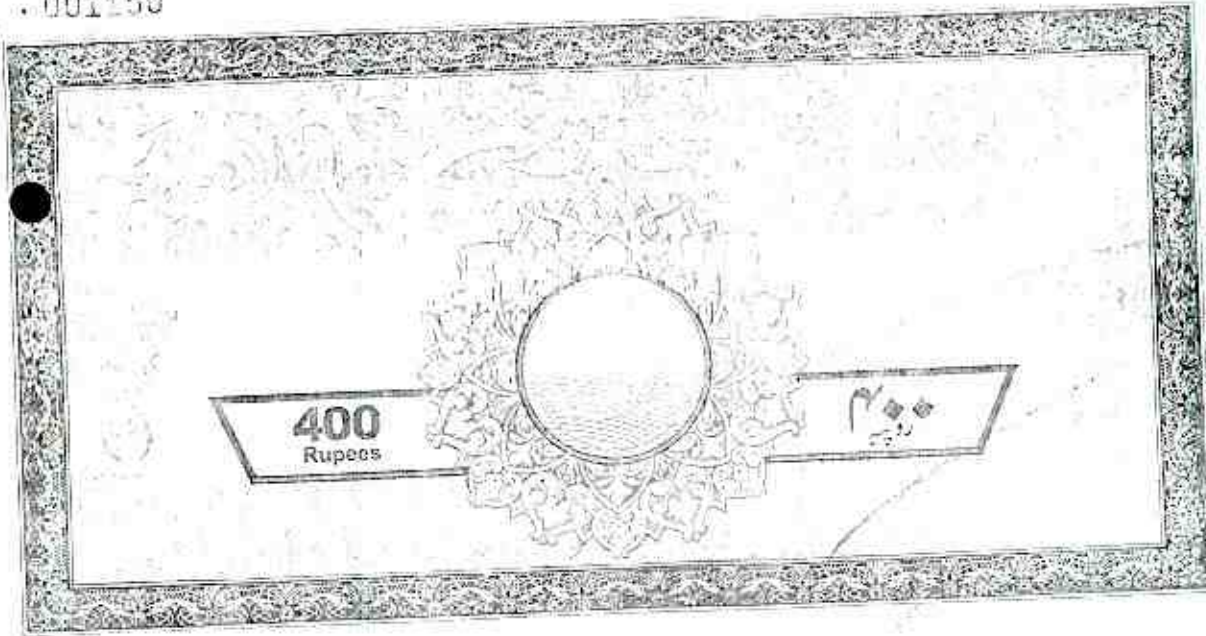
**MOST URGENT REWINDING OF ELECTRIC MOTOR  
 NO.2,4,7 & 11 (200 H.P) AND REPLACEMENT OF  
 DEFECTIVE ELECTRICAL ACCESSORIES AT KHAWAJA  
 AJMAIR NAGRI P/STATION, NORTH KARACHI (E&M)-  
 WATER.**

**BY  
 M/s. H.R Brothers.**

**Rs.9,64,000/-**

**Rs.9,51,000/-**

*(Signature)*  
*(Signature)*



AMOUNT SALUTED Stamp No. 004  
 18 JAN 2013

### CONTRACT AGREEMENT

Sanction Amount Rs. 9,51,000/=

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 18th day of Jan, 2013 between The Karachi Water & Sewerage Board represented by its The Chief Engineer (Central), KW&SB (hereinafter called the "Employer") of the one part and M/s. H.R Brothers. (hereinafter called the "Contractor") of the other part.

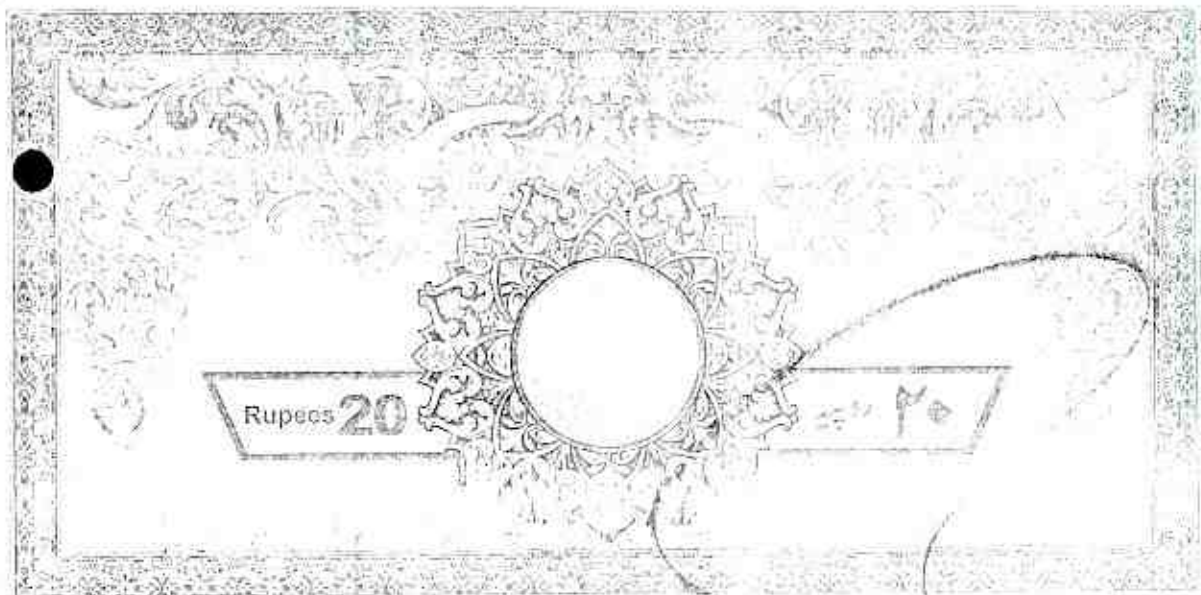
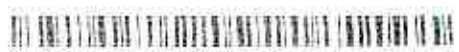
WHEREAS the Employer is desirous that certain Works, viz MOST URGENT REWINDING OF ELECTRIC MOTOR NO.2,4,7 & 11 (200 H.P) AND REPLACEMENT OF DEFECTIVE ELECTRICAL ACCESSORIES AT KHAWAJA AJMAIR NAGRI P/STATION, NORTH KARACHI (E&M)-WATER. Should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW This Agreement witnesseth as follows:-

1. In this Agreement words and expressions shall have the same meanings 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 parts relating to instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
  - (a) The Letter of Acceptance;
  - (b) The completed Form of Bid alongwith Schedules to Bid;
  - (c) Conditions of Contract & Contract Data;
  - (d) The priced Schedule of Prices;
  - (e) The Specifications; and
  - (f) The Drawings.







17 JAN 2013

03583

MUHAMMAD SABAR  
Advocate

**MOST URGENT REWINDING OF ELECTRIC MOTOR  
NO.2,4,7 & 11 (200 H.P) AND REPLACEMENT OF  
DEFECTIVE ELECTRICAL ACCESSORIES AT KHAWAJA  
AJMAIR NAGRI P/STATION, NORTH KARACHI (E&M)-  
WATER.**

**BY**

**M/s. H.R Brothers.**

**Rs.9,64,000/-**

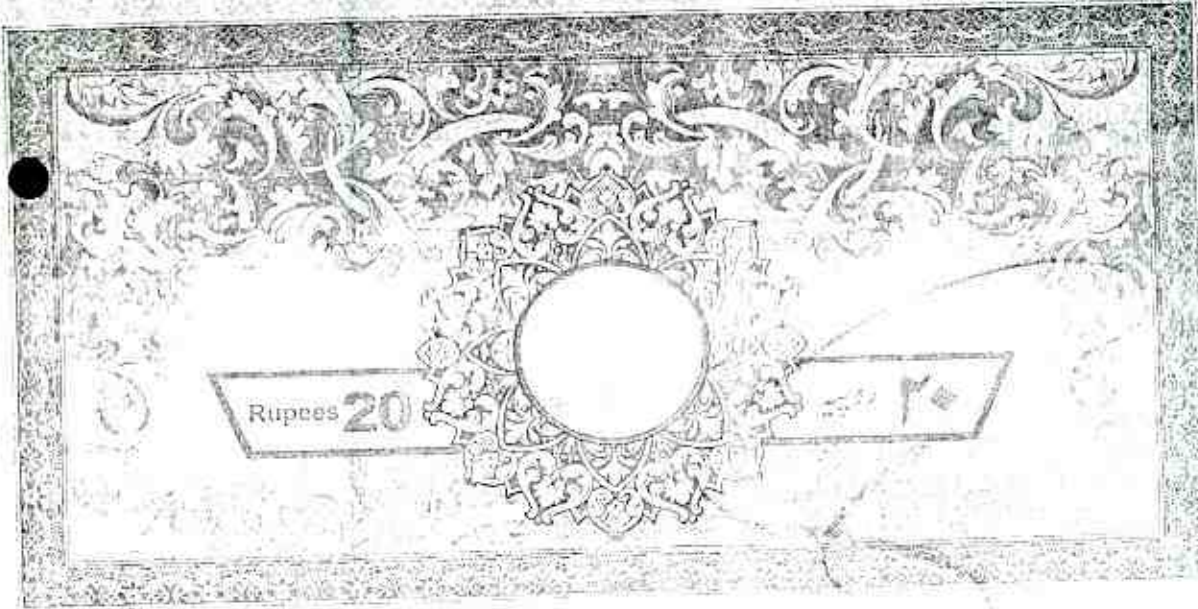
**Rs. 9,51,000/-**

*[Handwritten signatures and initials are present over the typed text, including a large signature on the left and another on the right.]*

A889313



60



17 JAN 2013

63584

MUHAMMAD SABAR  
Administrator

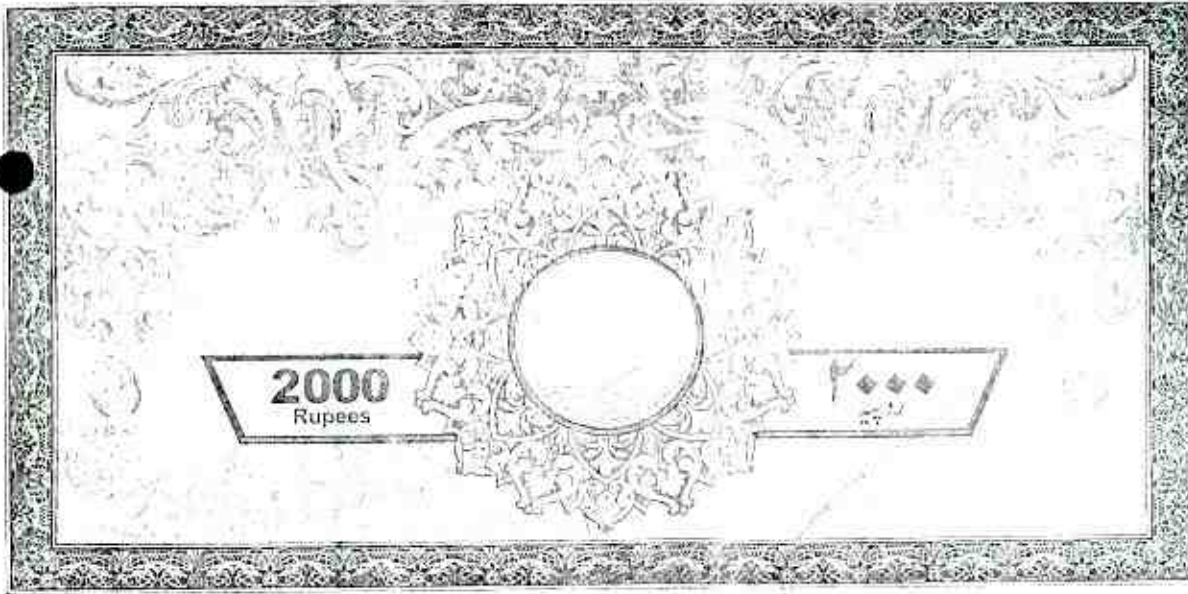
**MOST URGENT REWINDING OF ELECTRIC MOTOR  
NO.2,4,7 & 11 (200 H.P) AND REPLACEMENT OF  
DEFECTIVE ELECTRICAL ACCESSORIES AT KHAWAJA  
AJMAIR NAGRI P/STATION, NORTH KARACHI (E&M)-  
WATER.**

BY

**M/s. H.R Brothers.**

Rs.9,64,000/-

Rs.9,51,000/-



B.M. NAJAM Stamp Vendor

17 JAN 2013

Invoice No. 1  
Date of Issue  
S.No. 10  
ISSUED  
Total  
Date  
Place

G. A. NASHMI  
TUNICATI

**MOST URGENT REWINDING OF ELECTRIC MOTOR  
NO.2,4,7 & 11 (200 H.P) AND REPLACEMENT OF  
DEFECTIVE ELECTRICAL ACCESSORIES AT KHAWAJA  
AJMAIR NAGRI P/STATION, NORTH KARACHI (E&M)-  
WATER.**

BY

**M/s. H.R Brothers.**

Rs.9,64,000/-

Rs 9,51,000/-

NO. EE/(EPM-W)/Accts./NK/12-13/13

Dated, 21-01-2013.

M/s, H.R. Brothers,  
Office// DP-31/4.,  
Sec, 6B, Industrial,  
Area Near Saba Cinema,  
New Karachi,  
Karachi.

LETTER OF COMMENCEMENT/WORK ORDER:


CONTRACT:-

~~MOST URGENT REWINDING OF ELECTRIC MOTOR NOS,  
2, 4, 7 & 11 (200H.P) AND REPLACEMENT OF DEFEC-  
TIVE ELECTRICAL ACCESSORIES AT KHANAJA ASM-  
AIR WAGRI PUMPING STATION AT NORTH KARACHI  
(EPM)-WATER ::::::::::::::::::::::::::::::~~

Consequent upon the conditions of contract and letter of acceptance Vide No. KWSSB/OE/Central/2013/24 Dated, 17-01-2013 and subsequent you are hereby directed to commence the work in strict accordance with the contract with the expedition and diligence. The date of commencement of work shall be reckoned from the 20 days of the receipt of this letter.

Please be noted that M/s, H.R. Brothers, shall act as the Engineer on this project through their authorized representatives, the name and designations of the personnel's deputed will be communicated to you accordingly.


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

  
EXECUTIVE ENGINEER  
(EPM)-WATER, NORTH KARACHI  
K.W.S.S.B.

- 1- C.E. (Central), KWSSB.
- 2- S.A. (W/S), N. Karachi, KWSSB.
- 3- A.O. (Central), KWSSB.
- 4- Office Copy.

(With directives to communicate the Names alongwith the designation of the personnel's engaged for the works)

Received the letter:

Signature :   
Name : Hannan Malik  
Designation : Inspector  
Date : 21-01-2013

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)



## BID EVALUATION REPORT


45

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	CDGK/ADVT/KW&SB-943/12 & KWSB/DPR/ADVT/ 2012/119 published in daily "DAWN" dt: 17-12-2012 and Corrigendum also published in daily "DAWN" dt: 02-01-2013. SPPRA Serial No.14768 LD No.10382/2012
3	Tender Description/Name of Work/Item:	<b>MOST URGENT REWINDING OF ELECTRIC MOTOR NO.2,4,7 &amp; 11 (200 H.P) AND REPLACEMENT OF DEFECTIVE ELECTRICAL ACCESSORIES AT KHAWAJA AJMAIR NAGRI P/STATION, NORTH KARACHI (E&amp;M) WATER</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / 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:	04-01-2013

### 12 BID EVALUATION REPORT

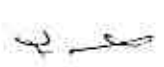
S #	Name of Firm / Bidder	CORRECTED COST BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.H.R Brothers	Rs.9,51,000/-	1 <sup>st</sup> Lowest	@0.151%Below	Substantially Responsive	P.O # 8398350 HBL Malir Cantt Branch Karachi Rs.19,050/-
2	M/s.Aarm Construction	Rs.9,94,800/-	2 <sup>nd</sup> Lowest	@4.448%Above	Substantially Responsive	P.O # 5372395 UBL Malir Cantonment Branch Karachi Rs.19,900/-

The all concerned bidders are being informed accordingly.  
M/s. H R Brothers was declared as the lowest responsive bidder.

  
Accounts Officer (Distt. Central)  
Member / Secretary

  
S.E (North Karachi Town)  
Member

  
S.E (Design & Estimate)  
Member

  
Chief Engineer (Distt. Central)  
Member

  
Chief Engineer (IPD)  
Convener