

**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 | Local Mfg of universal Yoke |
| 4) TENDER NUMBER | SPPRA Serial No.34517 I.D 2017 |
| 5) BRIEF DESCRIPTION OF CONTRACT | Local Mfg of Universal Yoke i/c P/F Thrust Bearing Each Universal Yoke of Primary & Secondary Shaft of P/Set "B" at K-2 Dhabeji. |
| 6) FORUM THAT APPROVED THE SCHEME | M.D, KW&SB |
| 7) TENDER ESTIMATED VALUE | Rs.22,79,672/= |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | - |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 90 days |
| 10) TENDER OPENED ON (DATE & TIME) | 17-10-2017 at 2:00 PM |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS) | Two |
| 12) NUMBER OF BIDS RECEIVED | Two |
| 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 | M-21, Yousif Grand Square, Khayaban-e-Iqbal, Clifton, Karachi. |
| 16) CONTRACT AWARD PRICE | Rs.24,99,000/= |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | (1) M/S. Arham Enterprises
(2).M/S. Hawan Construction 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.34517 I.D /2017
No	-

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

Yes	The Daily "Pak Observer, "Express" "Amn & Awami Awaz dt.22-09-2017
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? IF 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

AUTHORIZED OFFICER
FOR OFFICE USE ONLY


RESIDENT ENGINEER
CHABOT DIVISION (PUMPING)
KW & SB

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 CHIEF ENGINEER (E&M)-W

Block "B", 9th Mile, Sharea Faisal, Karachi

Ph: (021) 99245028 Fax: (021) 99245027

No.KW&SB/CE/E&M-W/2017/08

Dated: 24-11-2017

M/s. Arham Enterprises,
Contractor, ✓
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- LOCAL MANUFACTURING OF UNIVERSAL YOKE I/C P/F THRUST BEARING EACH UNIVERSAL YOKE OF PRIMARY AND SECONDARY SHAFT OF PUMP SET 'B' AT K-2 PUMP HOUSE, DHABEJI. ✓

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-18/N, your bid for the subjected work is hereby accepted for the sum of Rs.24,99,000/- (Rupees Twenty Four Lac Ninety Nine Thousand only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-28/N and financially concurred by Finance Department, KW&SB vide Para-30 to 39/N duly approved by M.D. KW&SB vide Para-41/N. The expenditure is chargeable to B.G. No.6123-27 for the financial year 2017-2018.

There is now binding contract between KW&SB and M/s. Arham Enterprises. ✓

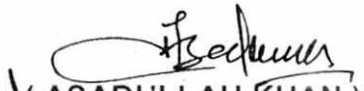
In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Arham Enterprises. ✓

Provide with the 02% @ Rs.24,99,000/- 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 Resident Engineer, Dhabeji Division (Pumping) Office for execution of Agreement, the value of Stamp paper will be Rs.8,750/- @ 0.35% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-1, KW&SB. ✓

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


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

Copy to:-

1. The S.E.(P&F)-1, 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 RESIDENT ENGINEER DHABEJI DIVISION (P)KW&SB.

NO: R.E/Dhabeji/Division (P)/Acctts/2017-18/494

Dhabeji the 28th November, 2017.

M/S. Arham Enterprises.
Contractor,
Karachi.

Sub: - **WORK ORDER FOR THE WORK LOCAL MFG OF UNIVERSAL YOKE
I/C P/F THRUST BEARING EACH UNIVERSAL YOKE OF PRIMARY
AND SECONDARY SHAFT OF PUMP SET "B" AT K-2 PUMP HOUSE
DHABEJI.**

Your tender dated:- 17-10-2017 for Rs.24,99,000/= worked out / evaluated by the procurement evaluation committee – 1, has been approved by the Managing Director, Karachi Water & Sewerage Board, vide Para -41/N, under SPPRA- 2010.

The expenditure will be chargeable under Head of Account NO.6123-27, for the current financial year 2017-18.

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

The work is to be completed Within 15 days positively, failing which penalty 0.05 % per day of Bid cost for delaying, will be imposed / recovered as per terms and conditions of the contract.

It is also mentioned here that the work is to be carried out as per specification instructions of the Engineer In charge.

(Azhar Iqbal Qazi)
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 Assistant Director (Audit) KW&SB Karachi.
4. The Assistant Executive Engineer concerned Dhabeji.
5. The spare copy for bill.

(Azhar Iqbal Qazi)
RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB



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/2017/111 published in daily "Pakistan Observer", "Express", "Amn" & daily "Awami Awaz" dt: 22-09-2017. SPPRA Serial No.34517 I.D No.
3	Tender Description/Name of Work/Item:	LOCAL MANUFACTURING OF UNIVERSAL YOKE I/C P/F THRUST BEARING EACH UNIVERSAL YOKE OF PRIMARY AND SECONDARY SHAFT OF PUMP SET 'B' AT K-2 PUMP HOUSE, DHABEJI.
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>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:	17-10-2017


12 **BID EVALUATION REPORT**

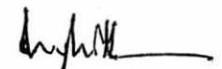
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Arham Enterprises	Rs.24,99,000/-	1 st Lowest	@9.621% Above	Pay Order and other documents are available. P.O # 18032706 dt:16-10-2017 Rs.50,000/-from HBL Sindh Secretariat Branch Karachi	Substantially Responsive
2.	M/s.Hawan Construction Co.	Rs.24,99,700/-	2 nd Lowest	@9.652% Above	Pay Order and other documents are available. P.O # 18032704 dt:16-10-2017 Rs.50,000/-from HBL Sindh Secretariat 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.Arham Enterprises 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-Maque)
Additional Director Internal
Audit – KMC Member


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Intekhab Ahmed Rajput)
S.E (P&F)-I
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

AME OF WORK:- LOCAL MANUFACTURING OF UNIVERSAL YOKE I/C P/F THRUST BEARING EACH UNIVERSAL YOKE OF PRIMARY AND SECONDARY SHAFT OF 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.	02Nos.	Local Mfg. of Universal Cross arm from die steel (high tensile) Grade D3 - W2 (Imported) by die drop forging process with making red hot point 600-800°C of die steel, Size of arm length 15" and height 15" Arm having 04Nos. each arm size width 5" height 5" & length 5" making aneeling process for machining, machining each arm circular dia 2.36" & length 4" i/c making steel cutting circular dia 4.75" length 1" (4Nos. Arm) making case hardening complete arm i/c making taper cutting at 60° at each 04Nos. arm at circular end. Making hole 1/2" dia for grease point at middle of arm of cross and 1/4" hole at internally each 4 pins for greasing as per instruction of Engineer incharge.	392,000	Three lacs ninety two thousand.	Each	7,84,000
2.	02Nos.	Local Mfg. of Universal Cross Pinion assembly from die steel (high tensile) Grade D3 - W2 (Imported) by die drop forging process with making red hot point 600-800°C at furnace from drop forging hydraulic process, die of shat 12" & length 17" with 2 arm i/c making aneeling process for machining , machining at bottom side die 8 1/2" length 2 1/2", other step making 10" and length 2", third step cutting dia 11" and length 2", balance 10" making as "U" shape. Making line bore at both arm 4.33, width of arm 2", for universal cross pin, total arm height 12" making heat treatment process for case hardening i/c removing / cutting damaged universal cross pinion assembly from exiting shaft & re-fixing new manufactured universal cross pinion by "x" ray welding process with 14" length driving shaft as per instruction of instruction of Engineer incharge.	6,36,000	Six lacs thirty six thousand.	Each	12,72,000

Signature

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
3.	08Nos.	Providing & Fixing Spherical Roller Thrust Bearing No.29412-E FAG Germany made at Cross arm with greasing.	43,500	Forty three thousand five hundred.	Each	3,48,000
4.	01Job	Loading / un-loading and transportation from Dhabeji to Karachi and back Karachi to Dhabeji.	29,000	Twenty nine thousand.	Job	29,000
5.	01Job	Balancing of 14ft. driving shaft at digital balancing m/c at 100 rpm running load.	66,000	Sixty six thousand	Job	66,000

Total: Rs. 24,99,000

Resident Engineer
 Resident Engineer
 Dhabeji Division (PUMPING)

I/We hereby quoted Rs. 24,99,000 (Rupees Twenty four lacs ninety nine thousand Only)

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

U2913



Signature of Contractor
 With name of firm & Seal

Address Arham Enterprises

Contact # 03329400004.

1. Tender Received in Sealed / Un-sealed cover and opened by Procurement Committee-I, KW&SB

2. No / Yes Cutting & Over Writing has been found.

3. Contractor has enclosed Latest Money order of full amount in shape of Pay Order

(i). No. 18032706 Dd. 16-10-17 Rs. 50000/-

(ii). No. _____ Dd. _____ Rs. _____

Drawn on ABC

4. Contractor M/s. Keshav Dasgupta
 Has Quoted Amount Rs. 2499000/-
 (Rupees Twenty four lacs ninety nine thousand Only)

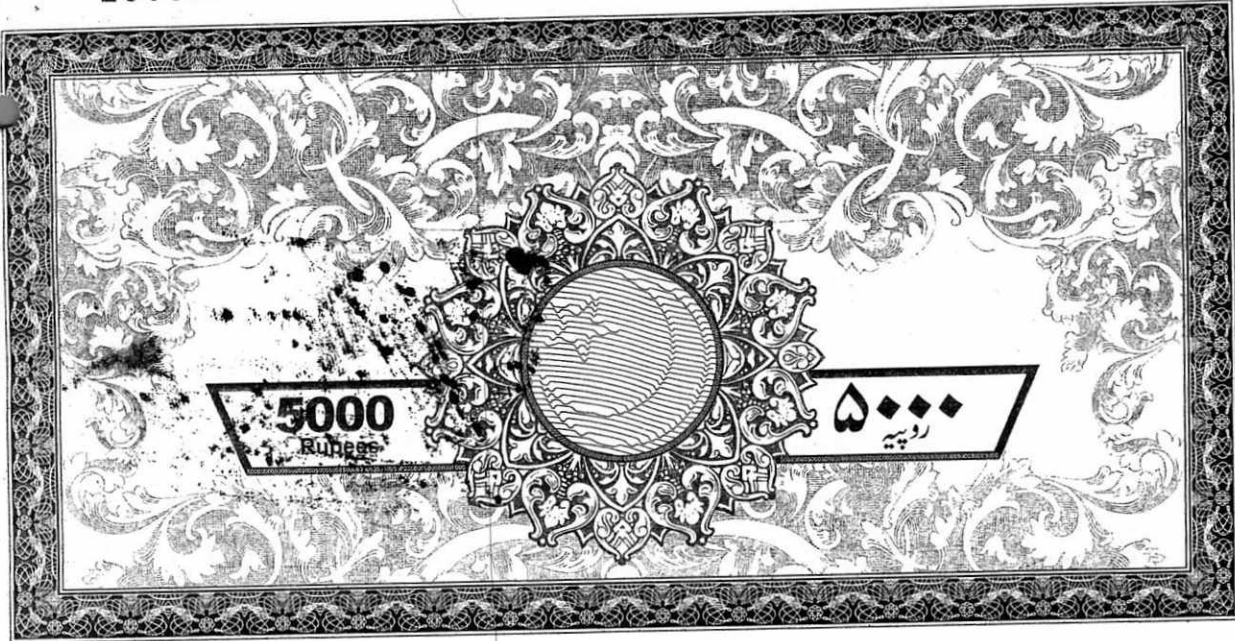
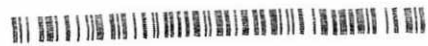
[Signature]
 D.A.O. (P&S-I)
 Circle, KW&SB
 Dhabeji

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

[Signature]
 Internal Audit-KW&SB
 (Member)

[Signature]
 Internal Audit-KW&SB
 (Member)

[Signature]
 17/10/17
 Director (P&S)



STAMP OFFICE CITY COURT, KARACHI

Issued to S. Zahid Akh. Akh.
 CNIC No. 887
 Vide D.S.R. No. 11 Dt. 16-11-17
 Official Challan No. 164 Dt. 16-11-17
 for the purpose of SD
 Entry No. 11 Dt. 16-11-17

RUPEES FIVE THOUSAND ONLY

[Signature]
 En. Engineer, Karachi

AGREEMENT

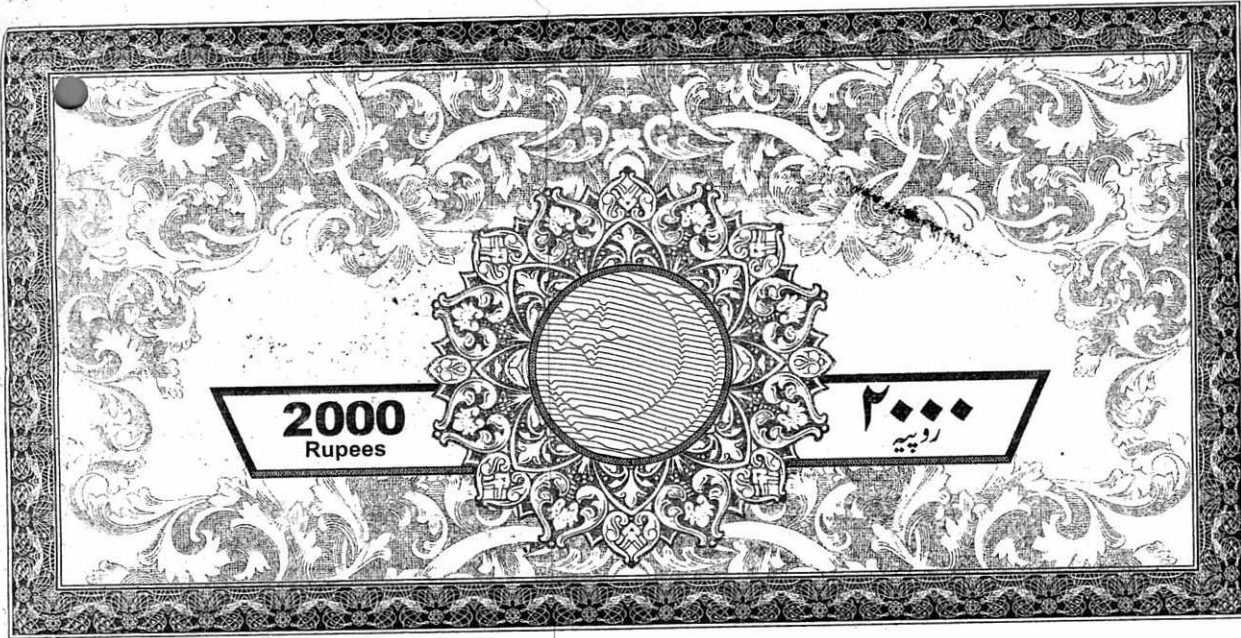
Between
 M/s. Arham Enterprises,
 and
 Karachi Water & Sewerage Board.

This agreement made on this 27th day of NOVEMBER 2017, 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. Arham Enterprises, M-21, Yousuf Grand Square, Khayaban-e-Iqbal, Clifton, 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: 17.10.2017 for the work of "LOCAL MANUFACTURING OF UNIVERSAL YOKE I/C P/F THRUST BEARING EACH UNIVERSAL YOKE OF PRIMARY AND SECONDARY SHAFT OF PUMP SET 'B' AT K-2 PUMP HOUSE, DHABEJI". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.24,99,000/= (Rupees Twenty Four Lac Ninety Nine Thousand only) as

[Handwritten mark]

[Handwritten signature]



KAMRAN NEHAL STAMP VENDOR
 Licence No. 152, Shop No. 1, Glamour Arcade
 Section 11/3, North Karachi
 S. No. 16252 Date
 Issued To With Address
 Through With Address 20 NOV 2017
 Purpose
 Value Rs. Attached: **SADAQAT ALI SIDDIQUI**
 Stamp Vendor's Signature IC No. 13363. **Advocate**

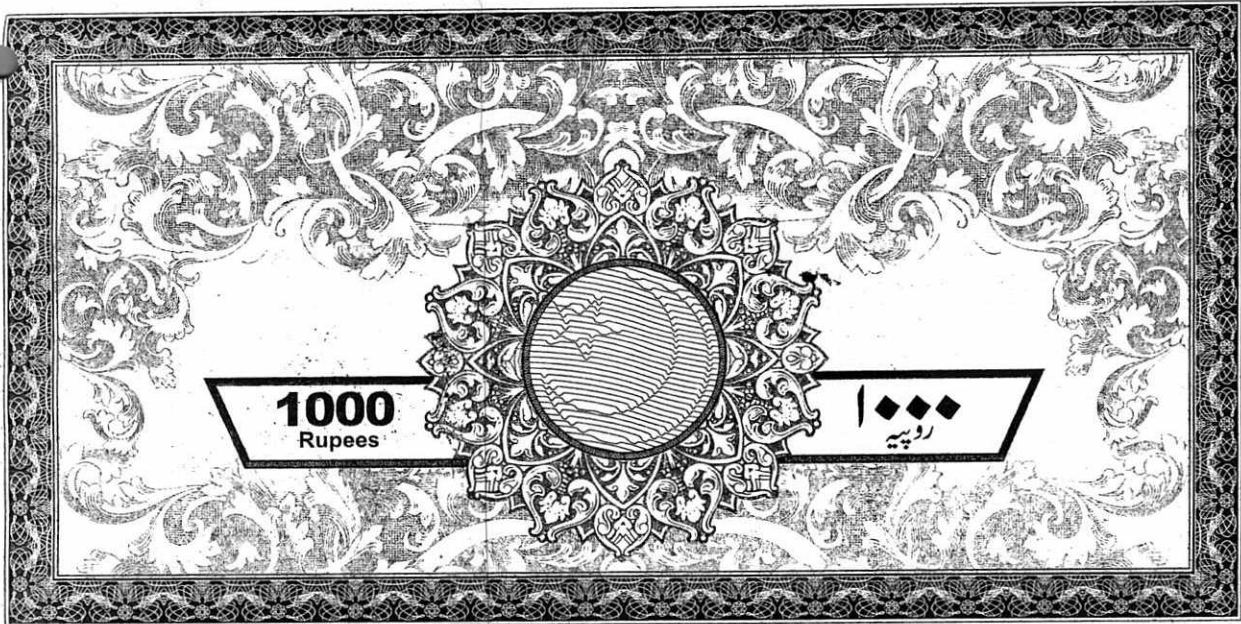
evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-28/N and financially concurred by the Finance Department, KW&SB vide Para-30 to 39/N duly approved by the Managing Director, KW&SB vide Para-41/N as per Contractor's quoted amount, the amount put to tender. According under 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

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



KAMRAN NEHAL STAMP VENDOR

Licence No. 152, Shop No. 1, Glamour Arcade
Sector 70E, North Karachi

S. No. 169 Date 20 NOV 2017

To Whom Addressed: **M. ABBAS BHUTTA**
Through Whom Addressed: **Advocate 12525 H/C**

Stamp Attached:

FOR OFFICIAL USE ONLY

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 (15) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 27/11 day

NOV, 2017.

M/s. Arham Enterprises,
(Contractor)

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB

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

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

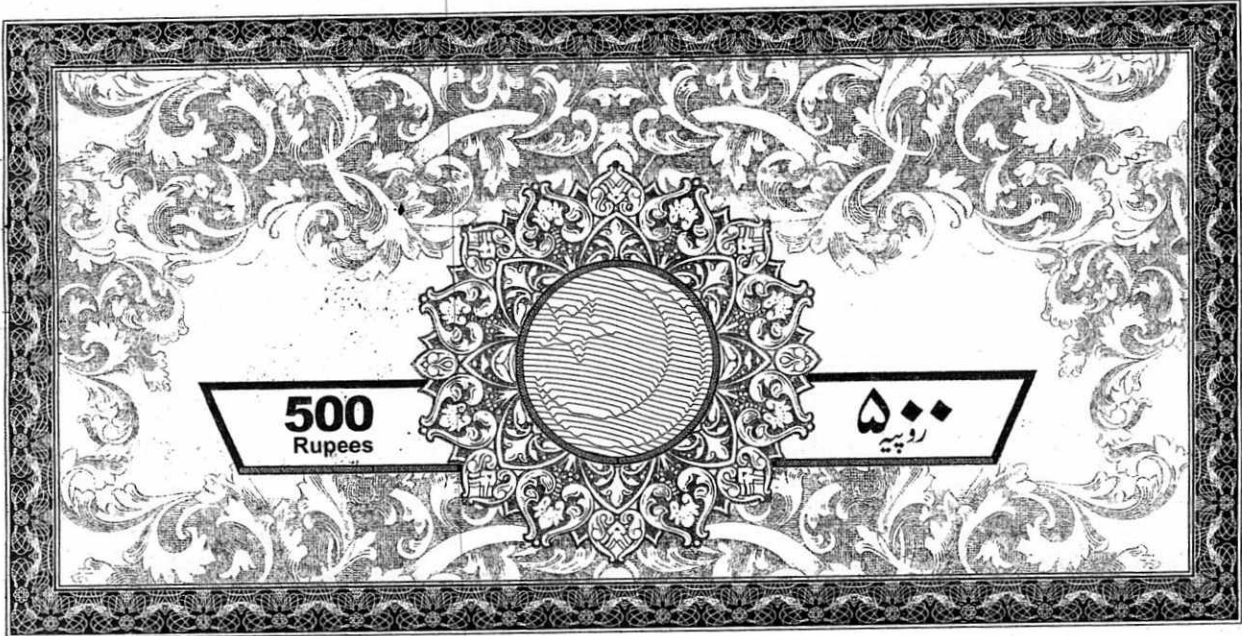
WITNESSES:

1.

M/s. HAWAN CONST. Co.

2.

M/s. Saam & Co.



MURTI ALI STAMP VENDOR
 License No. 32, Shop # 60, Opp. Site Market
 Opp. S.I.T.E., Karachi.
36338
 S.No. DATE
 FIVE HUNDRED ADDRESS
 WORKS WITH ADDRESS
 PURPOSE
 VALUE RS (ATTACHED)
 STAMP VENDOR'S SIGNATURE
 This Stamp paper is not valid for Direct and Free Use purpose.

10 NOV 2017

FIVE HUNDRED RUPEES

S. Shahid Ali
Advocate Leg. No. 833

AGREEMENT

Between

**M/s. Arham Enterprises,
and
Karachi Water & Sewerage Board.**

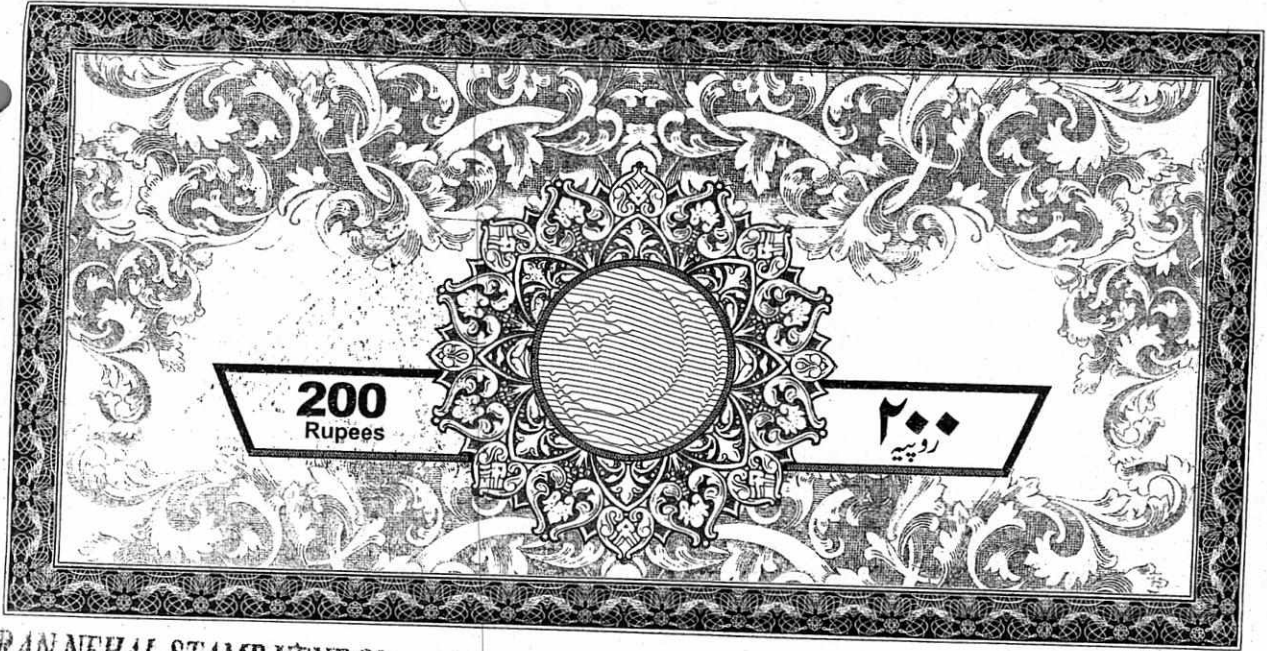
Name of Work:-

LOCAL MANUFACTURING OF UNIVERSAL YOKE I/C P/F
THRUST BEARING EACH UNIVERSAL YOKE OF
PRIMARY AND SECONDARY SHAFT OF PUMP SET 'B'
AT K-2 PUMP HOUSE, DHABEJI

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**M/s. Arham Enterprises
(Contractor)**

**RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB**



KAMRAN NEHAL STAMP VENDOR

License No. 152, Shop No. 1, Glamour Arcade
Gyator 11-1, North Karachi

S. No. 15323 Date 15 NOV 2017

Issued to With Address: **BYED ZAHID ALI**
Through With Address: **ADVOCATE L. No: 4157**

Purpose: Attached

Value Rs. [Signature]

RUPES TWO HUNDRED ONLY

AGREEMENT

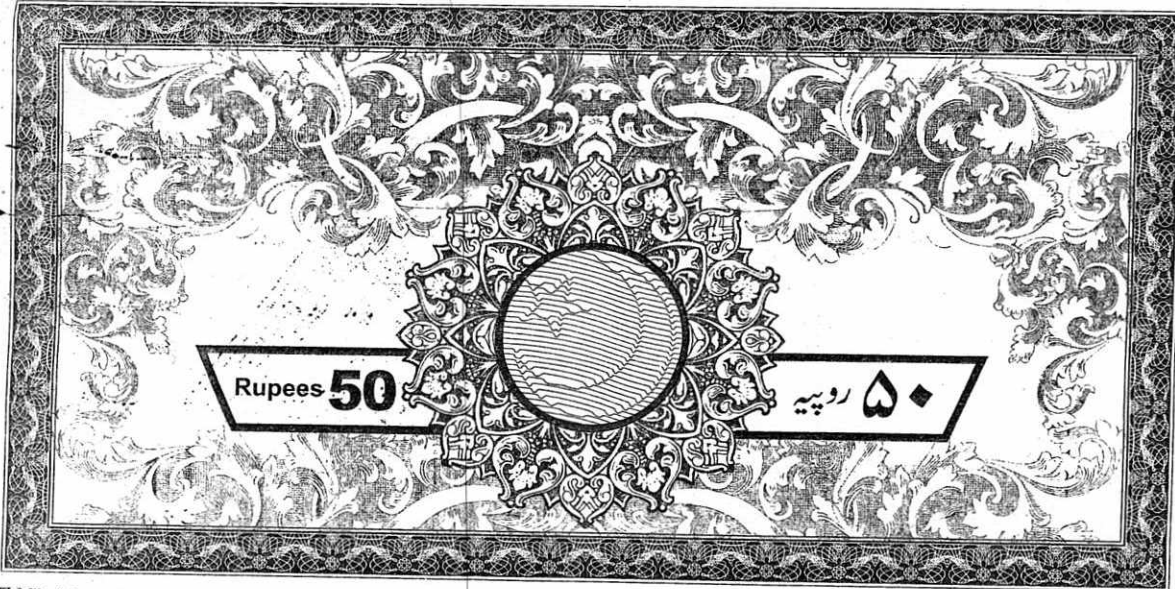
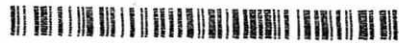
Between

**M/s. Arham Enterprises,
and
Karachi Water & Sewerage Board.**

Name of Work:- LOCAL MANUFACTURING OF UNIVERSAL YOKE I/C P/F
THRUST BEARING EACH UNIVERSAL YOKE OF
PRIMARY AND SECONDARY SHAFT OF PUMP SET 'B'
AT K-2 PUMP HOUSE, DHABEJI

[Signature]
**M/s. Arham Enterprises
(Contractor)**

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



MUKHTAR ALI STAMP VENDOR

Licence # 22, Shop # 60, Opp. Site Market
Opp. NADRA Office, S.I.T.E., Karachi.

10 NOV 2017

S.No. 389131 DATE
ISSUED WITH ADDRESS M. SHAUKAT IQBAL
THROUGH WITH ADDRESS ADVOCATE
PURPOSE
VALUE
STAMP VENDOR'S SIGNATURE
This Stamp paper is not valid for Divorce and Free Will purpose

AGREEMENT

Between

M/s. Arham Enterprises,
and
Karachi Water & Sewerage Board.

Name of Work:-

LOCAL MANUFACTURING OF UNIVERSAL YOKE I/C P/F
THRUST BEARING EACH UNIVERSAL YOKE OF
PRIMARY AND SECONDARY SHAFT OF PUMP SET 'B'
AT K-2 PUMP HOUSE, DHABEJI

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M/s. Arham Enterprises
(Contractor)

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB

**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 | S/O Of Motor No.2 of K-3 |
| 4) TENDER NUMBER | SPPRA Serial No.34517 I.D 2017 |
| 5) BRIEF DESCRIPTION OF CONTRACT | Servicing / Overhauling of 1600 KW,H.T Motor (Siemens Made) NO.2 of K-III Dhabeji. |
| 6) FORUM THAT APPROVED THE SCHEME | M.D, KW&SB |
| 7) TENDER ESTIMATED VALUE | Rs.22,76,527/= |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | - |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 90 days |
| 10) TENDER OPENED ON (DATE & TIME) | 17-10-2017 at 2:00 PM |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS) | Two |
| 12) NUMBER OF BIDS RECEIVED | Two |
| 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 | M-21, Yousif Grand Square, Khayaban-e-Iqbal, Clifton, Karachi. |
| 16) CONTRACT AWARD PRICE | Rs.24,98,320/= |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | (1) M/S. Arham Enterprises
(2).M/S. Hawan Construction 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.34517 I.D /2017
No	-

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

Yes	The Daily "Pak Observer, "Express" "Amn & Awami Awaz dt.22-09-2017
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	√	No	
-----	---	----	--

36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE
PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN
CONNECTION WITH THE PROCUREMENT? IF SO, DETAIL TO BE
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclosed a copy)

Yes		No	√
-----	--	----	---

37) Were proper safeguards provided on mobilization advance payment in the
contract (Bank guarantee etc.)?

Yes		No	√
-----	--	----	---

38) Special conditions, if any
(If yes, give brief Description)

Yes	-
No	NO

Signature & Official Stamp of



AUTHORIZED OFFICER
FOR OFFICE USE ONLY

RESIDENT ENGINEER
DHABEL DIVISION (PUMPING)
KW & S

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 CHIEF ENGINEER (E&M)-W

Block "B", 9th Mile, Sharea Faisal, Karachi
Ph: (021) 99245028 Fax: (021) 99245027

No.KW&SB/CE/E&M-W/2017/06
Dated: 24-11-2017

M/s. Arham Enterprises,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- SERVICING / OVERHAULING OF 1600 KW, H.T. MOTOR (SIEMENS MADE) NO.2 OF K-III PUMP HOUSE, DHABEJI.

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-10/N, your bid for the subjected work is hereby accepted for the sum of Rs.24,98,320/= (Rupees Twenty Four Lac Ninety Eight Thousand Three Hundred Twenty only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-20/N and financially concurred by Finance Department, KW&SB vide Para-23 to 31/N duly approved by M.D., KW&SB vide Para-33/N. The expenditure is chargeable to B.G. No.6123-27 for the financial year 2017-2018.

There is now binding contract between KW&SB and M/s. Arham Enterprises.

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. Arham Enterprises.

Provide with the 02% @ Rs.24,98,320/= 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 Resident Engineer, Dhabeji Division (Pumping) Office for execution of Agreement, the value of Stamp paper will be Rs.8,750/= @ 0.35% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-1, KW&SB.

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


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

Copy to:-

1. The S.E.(P&F)-1, 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 RESIDENT ENGINEER DHABEJI DIVISION (P)KW&SB.

NO: R.E/Dhabeji/Division (P)/Acctts/2017-18/495

Dhabeji the 28th November, 2017.

M/S. Arham Enterprises.
Contractor,
Karachi.

Sub: - **WORK ORDER FOR THE WORK SERVICING / OVERHAULING OF 1600 KW, H.T (SIEMENS MADE) NO.2 OF K-3 PUMP HOUSE DHABEJI.**

Your tender dated:- 17-10-2017 for Rs.24,98,320/= worked out / evaluated by the procurement evaluation committee – 1, has been approved by the Managing Director, Karachi Water & Sewerage Board, vide Para -33/N, under SPPRA- 2010.

The expenditure will be chargeable under Head of Account NO.6123-27, for the current financial year 2017-18.

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

The work is to be completed Within 15 days positively, failing which penalty 0.05 % per day of Bid cost for delaying, will be imposed / recovered as per terms and conditions of the contract.

It is also mentioned here that the work is to be carried out as per specification instructions of the Engineer In charge.

(Azhar Iqbal Qazi)
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 Assistant Director (Audit) KW&SB Karachi.
4. The Assistant Executive Engineer concerned Dhabeji.
5. The spare copy for bill.

(Azhar Iqbal Qazi)
RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB



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/2017/111 published in daily "Pakistan Observer", "Express", "Amn" & daily "Awami Awaz" dt: 22-09-2017. SPPRA Serial No.34517 I.D No.
3	Tender Description/Name of Work/Item:	SERVICING / OVERHAULING OF 1600 KW, H.T. MOTOR (SIEMENS MADE) NO.2 OF K-III PUMP HOUSE, DHABEJI.
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>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:	17-10-2017

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.Arham Enterprises	Rs.24,98,320/-	1 st Lowest	@9.743% Above	Pay Order and other documents are available. P.O # 18032707 dt:16-10-2017 Rs.50,000/-from HBL Sindh Secretariat Branch Karachi	Substantially Responsive
2.	M/s.Hawan Construction Co.	Rs.24,99,112/-	2 nd Lowest	@9.777% Above	Pay Order and other documents are available. P.O # 18032705 dt:16-10-2017 Rs.50,000/-from HBL Sindh Secretariat Branch Karachi	Substantially Responsive


The all concerned bidders are being informed accordingly.

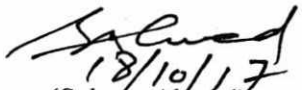
The R.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Arham Enterprises** declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.


(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)
Director (Design & Estimate)
Convener

(Re-invitation)

NAME OF WORK:- SERVICING / OVERHAULING OF 1600 KW, 11KV, H.T. MOTOR (SIEMENS MADE) NO.2 OF K-III 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.						
a)	01Job.	Servicing and Overhauling of H.T. Motor 11KV, 1600KW, Induction Motor Siemens made with the following Scope of work:- Removing of Coupling from Motor Shaft with the help of oxygen acetylene flame & hydraulic puller as per instruction of E/I.	14,600	Fourteen thousand six hundred	Job	14,600
b)	01Job.	Dismantling Motor Bottom cover, Top Cover, Exhaust fan Bearing Housing & Pull out Rotor complete.	22,000	Twenty two thousand.	Job	22,000
c)	01Job	(i).Washing and cleaning of Winding with Air pressure and special cleaning agent Carbon Tetra Chloride. (ii).Drying of Windings under Vacuum oven. (iii).Testing of Windings at Room temperature. (iv).Impregnation of winding of Motor with class 'F' insulation. (v).Drying, heating of winding of Motor under Vacuum oven under controlled temperature. (vi).Static facing & winding.	5,69,000	Five lacs sixty nine thousand.	Job	5,69,000
d).	01Job	De-carbonize and cleaning of all three phase H. T. Connector with cleaning agent i/c drying by heater blower as per inst. of E/I.	2,300	Two thousand three hundred.	Job	2,300
e)	01Job	De-carbonizing and cleaning of L.T. Connector, Heater connector and replacement of damaged connector as per instruction of Engineer incharge.	2,300	Two thousand three hundred.	Job	2,300
f)	02Nos.	Providing of Bearing No.QJ-332 N2MA/C3 SKF Brand & fixing at Motor with the following Scope of work :-	3,88,000	Three lacs eighty eight thousand.	Each	776,000
i).	01Job	Vibration Analysis service fee.	38,000	Thirty eight thousand.	Job	38,000
ii).	01Job	Dynamic Balancing service fee.	1,00,000	One lac.	Job	1,00,000
iii).	01Job	Service fee for laser alignment / checking	70,000	Seventy thousand.	Job	70,000
iv).	02Jobs	Service Fee for Bearing Mounting and dis-mounting.	35,000	Thirty five thousand.	Job	70,000
v).	01Job	Transportation charges of all equipments.	13,000	Thirteen thousand.	Job	13,000
vi).	01Job	Up & Down of SKF Certified Engineer (3 Days)	19,500	Nineteen thousand five hundred.	Job	19,500

Handwritten signature

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
vii)	01Job	Weight / Shims / Lubricants of SKF charges.	27,500	Twenty seven thousand five hundred	Job	27,500
g).	01No.	Providing of Bearing No.6032 M/C3 of SKF Brand & fixing at motor rotor at Top side with the following Detail of Services :-	85,500	Eighty five thousand five hundred	Each	85,500
i).	01Job	Vibration Analysis service fee.	61,000	Sixty one thousand	Job	61,000
ii).	01Job	Dynamic Balancing service fee.	83,000	Eighty three thousand	Job	83,000
iii).	01Job	Service fee for laser alignment / checking	94,000	Ninety four thousand	Job	94,000
iv).	01Job	Service Fee for Bearing Mounting and dis-mounting.	27,500	Twenty seven thousand five hundred	Job	27,500
v).	01Job	Weight / Shims / Lubricants of SKF charges.	21,000	Twenty one thousand	Job	21,000
h).	01Job	Repair / reconditioning of Motor shaft housing having OD=220mm, ID=162mm & length 75mm, Collar dia 190mm, length 16mm by redressing process by welding & machining, polishing as per instruction of Engineer incharge	13,000	Thirteen thousand	Job	13,000
i).	01Job	Repair / reconditioning of Bearing housing having OD=340mm, ID at Bottom side = 191mm, ID=204mm & housing inner dia 240mm total length 48mm by redressing with welding process & machining, polishing as per inst. of E/I	13,000	Thirteen thousand	Job	13,000
j).	01Job	Repair / reconditioning of Bearing housing Cover Plate & spacer plate of bearing housing, housing Cover OD=310mm, ID=160mm length 16mm & 14mm collar & spacer OD=340mm, ID=210mm & length 20mm by welding process for redressing and machining polishing as per inst. of E/I	13,000	Thirteen thousand	Job	13,000
k).	01Job	Repair / reconditioning of End plate of Motor having OD=436mm ID=9mm, length of plate 48mm, collar dia outer 288mm, bearing housing grip dia 211mm by redressing by welding process & machining, polishing as per instruction of E/incharge	19,000	Nineteen thousand	Job	19,000
l).	592Nos	Repair / reconditioning of Heat Exchanger tube having OD=30mm, ID=28mm, length of tube 6'-1" i/c tube cleaning each from inner side complete length.	360	Three hundred & sixty	Each	213,20
m).	01Job	Assembling of all parts Motor, rotor, Exhaust fan Top Cover, bearing housing, bottom plate with all locks, fitting as per instruction of Engineer In charge	20,000	Twenty thousand	Job	20,000

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
n).	01Job	Repair / reconditioning & balancing of Motor Exhaust fan upper having outer dia 2'-10", Inner dia 2', consist on 2-plate upper & lower, thickness of plate 2/8", between two plates 12Nos. fin fitted at 60, fin plate thickness 2/8", length of fin 5" & height of fin 10", inner bush dia outer 10" and ID=5", balancing the Fan at 1000Rpm as per inst. of E/I	35,000	Thirty five thousand.	Job	35,000
o).	01Job	Repair / Reconditioning and polishing of motor pulley coupling having collar dia 250mm & length 90mm, other outer dia 410mm, & length 148mm, complete length 238mm, pulley shaft dia 150mm, making half circle at top for fixing Teflon Rod having OD=55MM, & Length of groove 3" as per instruction of Engineer incharge.	20,000	Twenty thousand	Job	20,000
p).	01Job	Re-fixing of pulley coupling with Motor rotor at bottom shat by hydraulic press at complete length as per instruction of E/ incharge.	11,000	Eleven thousand	Job	11,000
q).	01Job	Transportation, loading & unloading of Motor from Dhabeji to Karachi site area & back Karachi to Dhabeji Pump House.	45,000	Forty five thousand	Job	45,000

Total: Rs. 2498320

HSS
RESIDENT ENGINEER
WATER DIVISION (PUMPING)
K.W. & S.B.

I/We hereby quoted (Rs. 24,98,320 Rupees

Twenty four lacs ninety eight thousand three hundred twenty 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 *HSS*
With name of firm & Seal
Address Arham Enterprises
Contact # 0332 9400004.



1. Tender Received in sealed / Unsealed cover and opened in Procurement Committee-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. 18032707 Dt. 16.10.17 Rs. 50000/-

(ii) No. _____ Dt. _____ Rs. _____

Drawn on HSS

4. Contractor M/s. Arham Enterprises

Has Quoted Amount Rs. 2498320/-

(Rupees) Twenty four lacs ninety eight thousand three hundred twenty Only

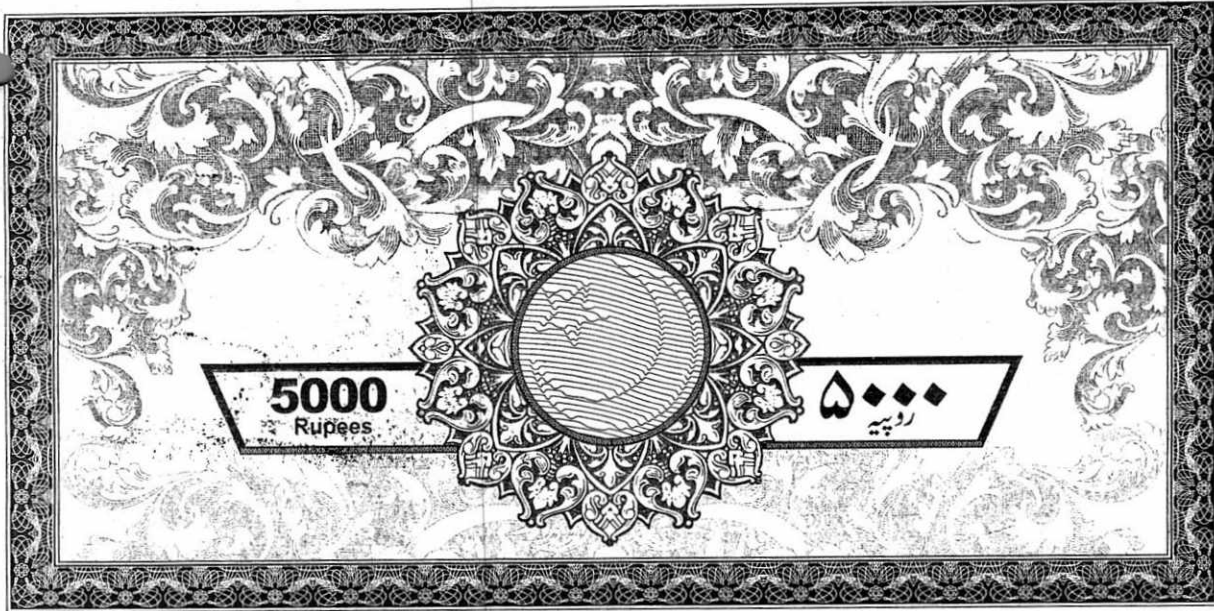
[Signature]
S.E. (KMD)
Circle, KW&SB
(Member)

[Signature]
S.E. (KMD)
Circle, KW&SB
(Member)

[Signature]
S.E. (KMD)
(Member)

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

[Signature]
17/10/17
S.E. (KMD)
(Member)



STAMP OFFICE CITY COURT, KARACHI.

Issued to S. Zahid Ali
 CNic No. 859 1054
 Vide D.S.R. No. 19 Dt. 20-11-17
 On behalf of challan No. 250 Dt. 20-11-17
 for the purpose of SD
 Entry No. 19 Dt. 20-11-17

(HUMANIZED)

[Signature]
 Gen. Officer Vendor

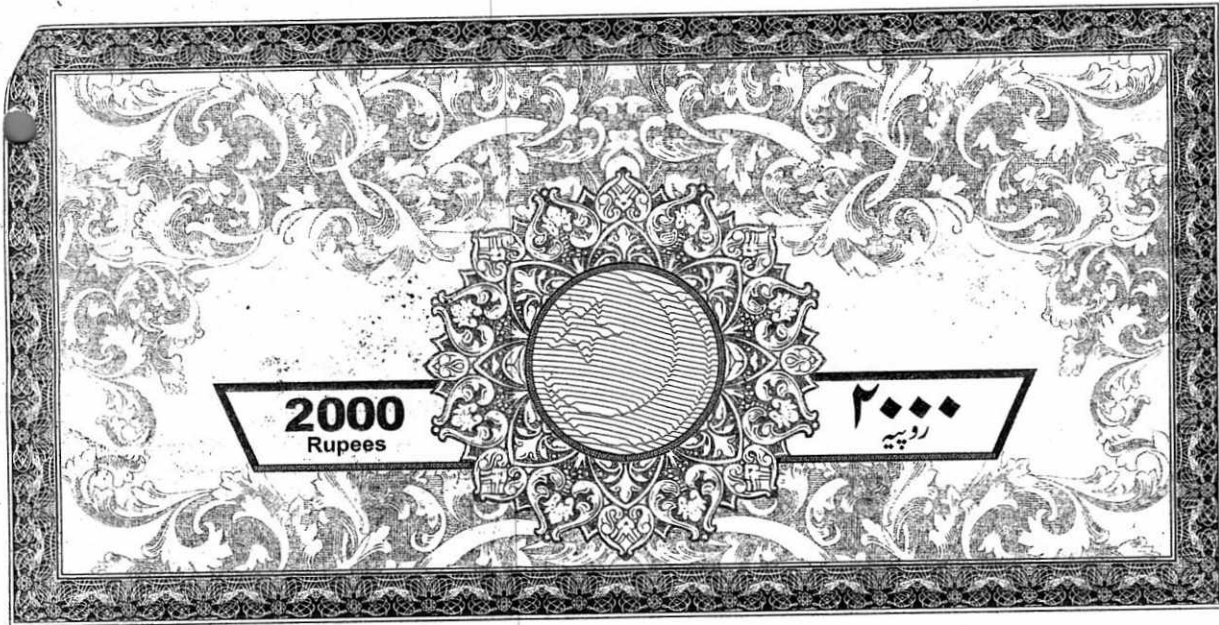
AGREEMENT
Between
M/s. Arham Enterprises,
and
Karachi Water & Sewerage Board.

This agreement made on this 27th day of NOVEMBER 2017, 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. Arham Enterprises, M-21, Yousuf Grand Square, Khayaban-e-Iqbal, Clifton, 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: 17.10.2017 for the work of "SERVICING / OVERHAULING OF 1600 KW, H.T. MOTOR (SIEMENS MADE) NO.2 OF K-III PUMP HOUSE, DHABEJI". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.24,98,320/= (Rupees Twenty Four Lac Ninety Eight Thousand Three Hundred Twenty only) as evaluated / recommended by Procurement / Evaluation

[Handwritten mark]

[Signature]
 CHIEF ENGINEER



KAMRAN NEHAL STAMP VENDOR

Licence No. 152, Shop No. 1, Glamour Arcade
Sector 11-I, North Karachi

Stamps No. **16453** Date **20 NOV 2017**


Issued to With Address.....
Through With Address.....
Purpose..... **SADAQAT ALI SIDDIQUI**
Value Rs..... Attached. **Lic. No. 13363, Advocate**
Stamps Vendor's Signature.....

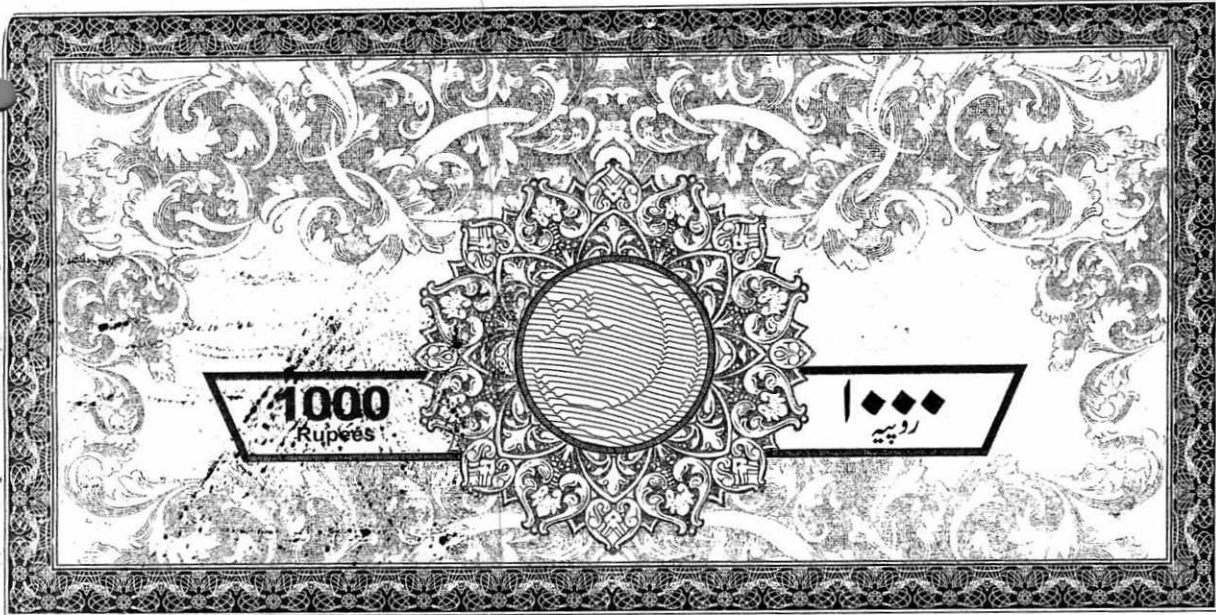
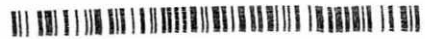
Committee-I, KW&SB vide Para-20/N and financially concurred by the Finance Department, KW&SB vide Para-23 to 31/N duly approved by the Managing Director, KW&SB vide Para-33/N as per Contractor's quoted amount, the amount put to tender. According under SPPRA Rules-2010 (Amended 2013) duly signed by the 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

42011


RESIDENT ENGINEER
DIVISION (E & M)
K.W.&S.B.



KAMRAN NEHAL STAMP VENDOR

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

Sector 11-T, North Karachi

Roll No. **16469** Date **2-0 NOV 2017**

Stamp to With Address

Stamp With Address

M. ABBAS BHUTTA

Advocate 12525 H/C

~~CONFIDENTIAL~~

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 (15) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 27/12 day

NOV. 1, 2017.

M/s. Arham Enterprises,
(Contractor)

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB

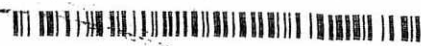
SUPERINTENDING ENGINEER
(PUMPING & FILTER)-I,
KW&SB

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

WITNESSES:

1.
M/s Saim & Co

2.
M/s. HAWAN CONST. Co.



MUHAMMAD DANISH STAMP VENDOR

Lic. No. 37357, Shop # 56, Site Market
Habib Bank, Orangi, S.I.T.E., Karachi
S.No. DATE

ISSUED WITH ADDRESS

THROUGH WITH ADDRESS

PURPOSE

VALUE IN ATTACHED

STAMP VENDOR'S SIGNATURE

The Stamp paper is not valid for Divorce and Fine and program

17 NOV 2017

(RUPEES FIVE HUNDRED ONLY)

Muhammad Yousuf
Advocate

AGREEMENT


Between

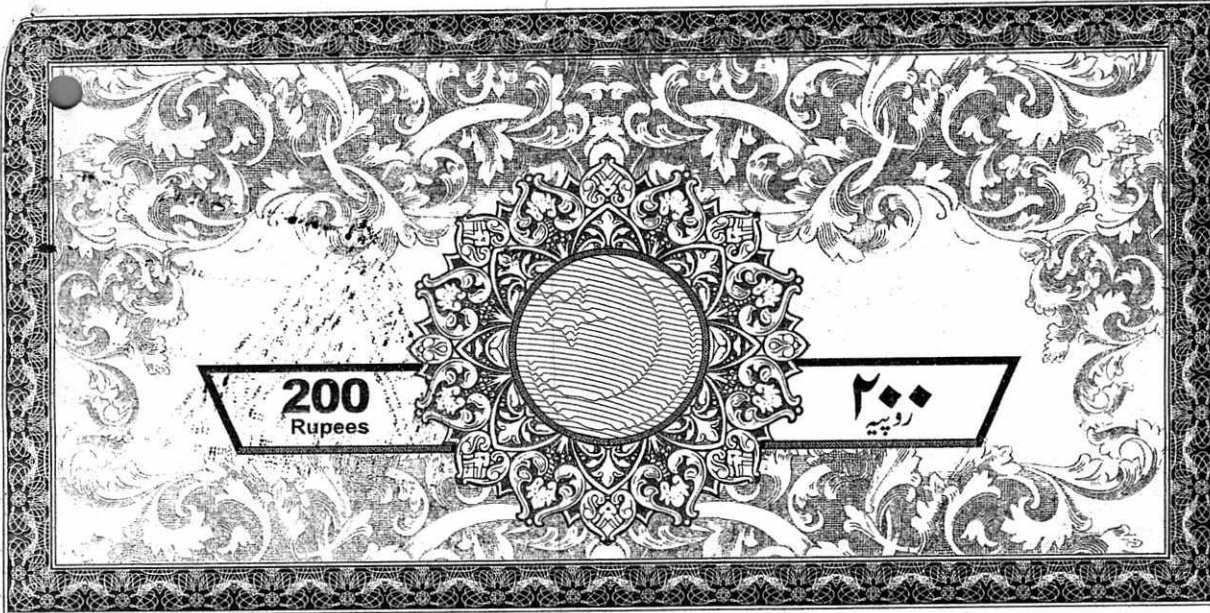
M/s. Arham Enterprises,
and
Karachi Water & Sewerage Board.

Name of Work:-

SERVICING / OVERHAULING OF 1600 KW, H.T. MOTOR
(SIEMENS MADE) NO.2 OF K-III PUMP HOUSE, DHABEJI


M/s. Arham Enterprises
(Contractor)


RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB



AMRAN NEHAL STAMP VENDOR
 Licence No. 15324 Shop No. 1, Glamour Arcade
 North Karachi
 Date: 15 NOV 2017
 BYED ZAHID ALI
 ADVOCATE L No: 438

RUPEES TWO HUNDRED ONLY


AGREEMENT

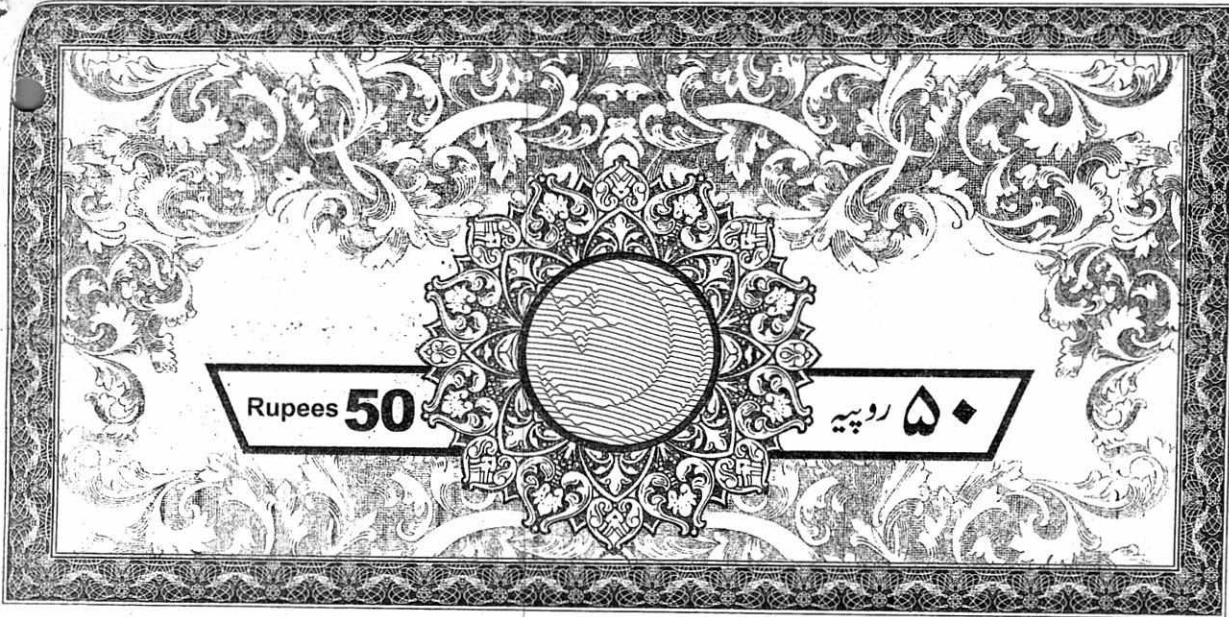
Between

**M/s. Arham Enterprises,
and
Karachi Water & Sewerage Board.**

Name of Work:- SERVICING / OVERHAULING OF 1600 KW, H.T. MOTOR
(SIEMENS MADE) NO.2 OF K-III PUMP HOUSE, DHABEJI


**M/s. Arham Enterprises
(Contractor)**


**RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB**



MUKHTAR ALI STAMP VENDOR
Licence # 22, Shop # 60, Opp. Sita Market
Opp. NABPA Office, S.I.T.E., Karachi.

10 NOV 2017

S.No. 88912 DATE
ISSUED WITH ADDRESS SHAIKAT IQBAL
THROUGH WITH ADDRESS ADVOCATE
PURPOSE No. 1051/MC
VALUE RS (ATTACHED)
STAMP VENDOR'S SIGNATURE
This Stamp paper is not valid for Divorce and Free Will purpose

AGREEMENT


Between

M/s. Arham Enterprises,
and
Karachi Water & Sewerage Board.

Name of Work:-

SERVICING / OVERHAULING OF 1600 KW, H.T. MOTOR
(SIEMENS MADE) NO.2 OF K-III PUMP HOUSE, DHABEJI


M/s. Arham Enterprises
(Contractor)


RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB

**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 | Local Mfg of Spline Shaft |
| 4) TENDER NUMBER | SPPRA Serial No.34517 I.D 2017 |
| 5) BRIEF DESCRIPTION OF CONTRACT | Local Mfg of Spline Shaft External & Internal Teeth i/c Cutting, Fixing at 14FT, length Driving Shaft of P/Set "B" at K-2 Dhabeji. |
| 6) FORUM THAT APPROVED THE SCHEME | M.D, KW&SB |
| 7) TENDER ESTIMATED VALUE | Rs.20,99,026/= |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | - |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 90 days |
| 10) TENDER OPENED ON (DATE & TIME) | 17-10-2017 at 2:00 PM |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS) | Two |
| 12) NUMBER OF BIDS RECEIVED | Two |
| 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 | A-6, Clifton Court, Clifton, Block-8, Karachi.. |
| 16) CONTRACT AWARD PRICE | Rs.24,13,600/= |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | (1) M/S. Al-Rehman Const & Cont.
(2).M/S. Arham Enterprises |
| 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.34517 I.D /2017
No	-

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

Yes	The Daily "Pak Observer, "Express" "Amn & Awami Awaz dt.22-09-2017
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	✓	No	
-----	---	----	--

36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE
PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN
CONNECTION WITH THE PROCUREMENT? IF SO, DETAIL TO BE
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclosed a copy)

Yes		No	✓
-----	--	----	---

37) Were proper safeguards provided on mobilization advance payment in the
contract (Bank guarantee etc.)?

Yes		No	✓
-----	--	----	---

38) Special conditions, if any
(If yes, give brief Description)

Yes	-
No	NO

Signature & Official Stamp of



AUTHORIZED OFFICER
FOR OFFICE USE ONLY

RESIDENT ENGINEER
TRAFFIC DIVISION (PUMPING)
KW & SB

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 CHIEF ENGINEER (E&M)-W

Block "B", 9th Mile, Sharea Faisal, Karachi
Ph: (021) 99245028 Fax: (021) 99245027

No.KW&SB/CE/E&M-W/2017/07
Dated: 24-11-2017

M/s. Al-Rehman Construction & Contractor,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- LOCAL MANUFACTURING OF SPLINE SHAFT EXTERNAL AND INTERNAL TEETH I/C CUTTING FIXING AT 14 FT. LENGTH DRIVING SHAFT OF PUMP SET 'B' AT K-2 PUMP HOUSE, DHABEJI.

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-27/N, your bid for the subjected work is hereby accepted for the sum of Rs.24,13,600/= (Rupees Twenty Four Lac Thirteen Thousand Six Hundred only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-37/N and financially concurred by Finance Department, KW&SB vide Para-39 to 48/N duly approved by M.D., KW&SB vide Para-50/N. The expenditure is chargeable to B.G. No.6123-27 for the financial year 2017-2018.

There is now binding contract between KW&SB and M/s. Al-Rehman Construction & Contractor.

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. Al-Rehman Construction & Contractor.

Provide with the 02% @ Rs.24,13,600/= 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 Resident Engineer, Dhabeji Division (Pumping) Office for execution of Agreement, the value of Stamp paper will be Rs.8,450/= @ 0.35% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-1, KW&SB.

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


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

Copy to:-

1. The S.E.(P&F)-1, 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 RESIDENT ENGINEER DHABEJI DIVISION (P)KW&SB.

NO: R.E/Dhabeji/Division (P)/Accts/2017-18/496

Dhabeji the 28th November, 2017.

M/S. Al-Rehman Const & Cont.,
Contractor,
Karachi.

Sub: - **WORK ORDER FOR THE WORK LOCAL MFG OF SPLINE SHAFT
EXTERNAL AND INTERNAL TEETH I/C CUTTING FIXING AT 14FT,
LENGTH DRIVING SHAFT OF PUMP SET "B" AT K-2 PUMP HOUSE
DHABEJI.**

Your tender dated:- 17-10-2017 for Rs.24,13,600/= worked out / evaluated by the procurement evaluation committee – 1, has been approved by the Managing Director, Karachi Water & Sewerage Board, vide Para -50/N, under SPPRA- 2010.

The expenditure will be chargeable under Head of Account NO.6123-27, for the current financial year 2017-18.

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

The work is to be completed Within 15 days positively, failing which penalty 0.05 % per day of Bid cost for delaying, will be imposed / recovered as per terms and conditions of the contract.

It is also mentioned here that the work is to be carried out as per specification instructions of the Engineer In charge.

(Azhar Iqbal Qazi)
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 Assistant Director (Audit) KW&SB Karachi.
4. The Assistant Executive Engineer concerned Dhabeji.
5. The spare copy for bill.

(Azhar Iqbal Qazi)
RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

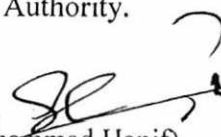
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2017/111 published in daily "Pakistan Observer", "Express", "Amn" & daily "Awami Awaz" dt: 22-09-2017. SPPRA Serial No.34517 I.D No.
3	Tender Description/Name of Work/Item:	LOCAL MANUFACTURING OF SPLINE SHAFT EXTERNAL AND INTERNAL TEETH I/C CUTTING FIXING AT 14 FT. LENGTH DRIVING SHAFT OF PUMP SET 'B' AT K-2 PUMP HOUSE, DHABEJI.
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>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:	17-10-2017

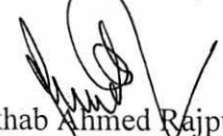
12 **BID EVALUATION REPORT**


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.Al-Rehman Construction & Contractor	Rs.24,13,600/-	1 st Lowest	@14.987% Above	Pay Order and other documents are available. P.O # 13957684 dt:16-10-2017 Rs.49,000/-from UBL Shaheed-e-Millat Road Branch Karachi	Substantially Responsive
2.	M/s.Arham Enterprises	Rs.24,20,000/-	2 nd Lowest	@15.292% Above	Pay Order and other documents are available. P.O # 18032708 dt:16-10-2017 Rs.50,000/-from HBL Sindh Secretariat Branch Karachi	Substantially Responsive

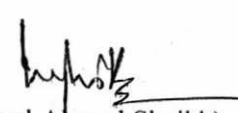
The all concerned bidders are being informed accordingly.

The R.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Al-Rehman Construction & Contractor** 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


(Intekhab Ahmed Rajput)
S.E (R&F)-I
Member


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Saleem Ahmed)
18/10/17
Director (Design & Estimate)
Convener


NAME OF WORK:- LOCAL MANUFACTURING OF SPLINE SHAFT EXTERNAL AND INTERNAL TEETH I/C CUTTING FIXING AT 14 FT. LENGTH DRIVING SHAFT OF PUMP SET 'B' AT K-2 PUMP HOUSE, DHABEJI.

(B) Description and rate of Items based (On Item rate basis)

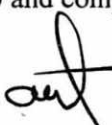
Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	02Nos.	Local Mfg. of Spline Shaft External tooth from die steel (high tensile) Grade D3 - W2 (Imported) by die drop forging process with making red hot point 600-800°C of die steel having shaft dia 10" and length 15" i/c making aneeling process for machining , machining from outside making dia 9.5" and length 5 ½" and machining at tooth side finished size outer dia 7 ½" and length 6" making under cut cutting dia 6 ½", length 4" i/c making 48Nos., tooth by CNC hobbing m/c, length of tooth 8", depth of tooth 2/8", pitch of tooth 3/8" i/c making case hardening of tooth complete. Removing / cutting old damaged spline shaft from 14" driving shaft & re-fixing new manufactured spline shaft external tooth shaft 14 ft. driving shaft by 'X' ray welding process as per instruction of E/ incharge.	5,73,600	Five lacs Seventy three thousand six hundred	Each	11,47,200
2.	02Nos.	Local Mfg. of Spline Shaft Internal tooth from die steel (high tensile) Grade D3 - W2 (Imported) by die drop forging process with making red hot point 600-800°C of die steel having shaft dia 10" and length 15" i/c making aneeling process for machining , machining from outside having finished size OD=9.84" and length 8" machining other step dia 9" and length 8", Making bore dia 5.75" and length 8" i/c making 48Nos. tooth by CNC hobbing m/c, Internally length of tooth 8", depth of tooth 2/8", pitch of tooth 3/8" making case hardening complete spline tooth. Removing / cutting old damaged 14" spline shat tooth assembly from universal cross arm shaft and fixing new internal tooth spline shaft by 'X' ray welding process as per instruction of Engineer incharge.	5,83,800	five lacs eighty three thousand eight hundred.	Each	11,67,600

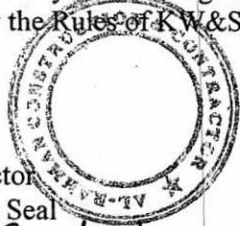
Sand

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
3.	01Job	Balancing of 14ft. Primary & Secondary Shaft at digital balancing at 746 rpm running load.	69,000	Sixty nine thousand	Job	69,000
4.	01Job	Loading / un-loading and transportation from Dhabeji to Karachi and back Karachi to Dhabeji.	29,800	Twenty nine thousand eight hundred	Job	29,800
Total: Rs.						24,13,600


 RESIDENT ENGINEER
 DEPARTMENT OF PORTS & SHIPPING
 K.W. & S.B.

We hereby quoted Rs. 24,13,600 (Rupees
Twenty four lacs thirteen thousand
Six hundred Only)
 for execution of above work and I / We hereby undertaking accept
 all the consequences of SPPR-2010 and comply the Rules of K.W.&S.B.


 Signature of Contractor
 With name of firm & Seal



Name of Firm: Al-Rehman Const. & Contractor
 Contact # 0321 2888018

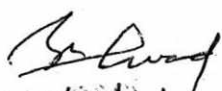
1) Tender Received in sealed / Un-sealed cover and opened by Practising Committee-K.W.&S.B.
2) No / Yes Cutting & Over Writing has been found.
3) Contractor has enclosed the Earnest Money of Bid Amount in shape of the following:
(i) No. <u>13957684</u> Date <u>16.10.17</u> Rs. <u>49,000/-</u>
(ii) No. _____
Drawn by <u>U. Nadeem Bhatti</u>
4) Contractor's Name <u>Al-Rehman Const. & Contractor</u>
5) Bid Amount Rs. <u>24,13,600/-</u>
(Rupees) <u>Twenty four lacs thirteen thousand Six hundred Only</u>

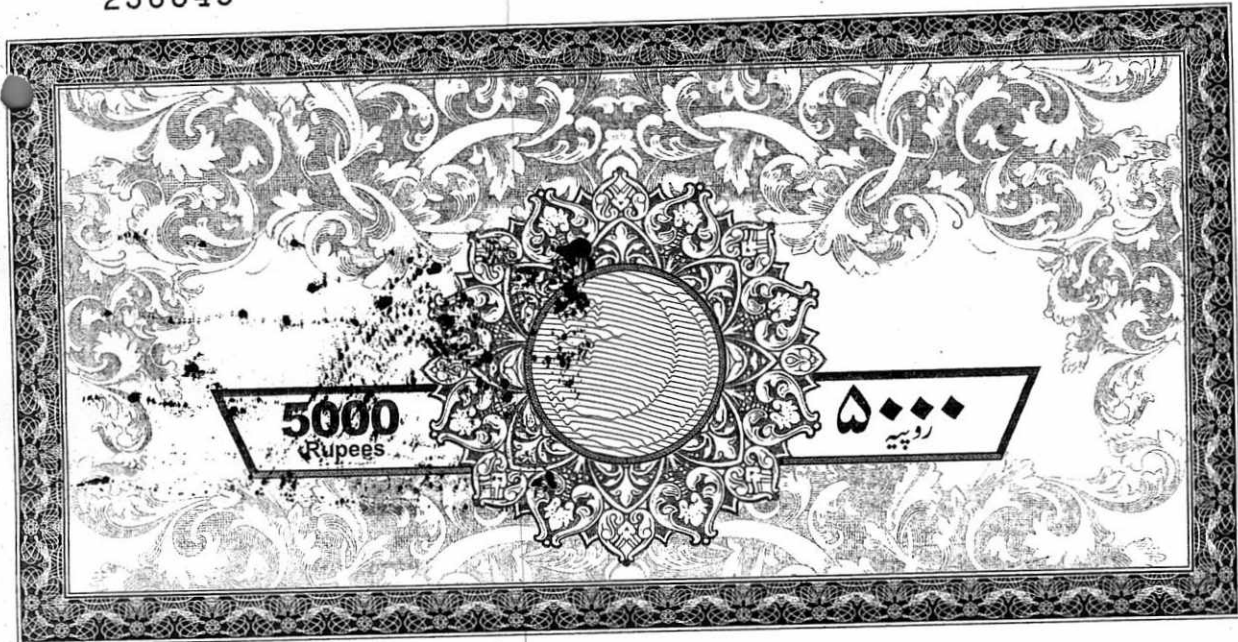
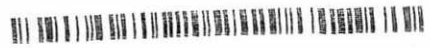
D.A.O. (P&S)
 Circle, K.W.&S.B.
 (Member)

S.E. (P&S)-I
 Circle, K.W.&S.B.
 (Member)

Addl. Dir.
 Internal Audit-KMC
 (Member)

S.E. (M/C)
 (Member)


 Director (P&S)



STAMP OFFICE CITY COURT, KARACHI

Issued to S. Zahid Ali - Sub
CNIC No. 887

Serial D.S.R. No. 11 Dt. 16-11-17

On behalf of challan No. 164 Dt. 16-11-17
for the purpose of SD

Entry No. 11 Dt. 16-11-17

RUPEES ONLY

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16/11/17

AGREEMENT

Between

M/s. Al-Rehman Construction & Contractor,
and
Karachi Water & Sewerage Board.

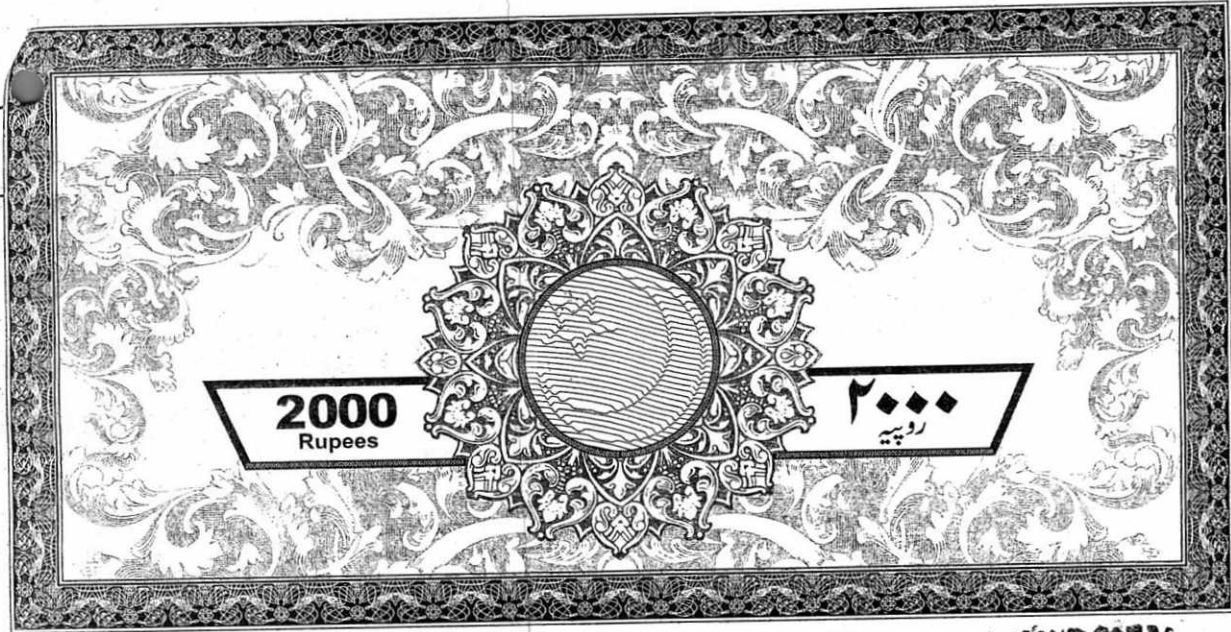
This agreement made on this 27th day of NOVEMBER 2017, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-I, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Al-Rehman Construction & Contractor, A-6, Clifton Court, Clifton, Block-8, 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: 17.10.2017 for the work of "LOCAL MANUFACTURING OF SPLINE SHAFT EXTERNAL AND INTERNAL TEETH I/C CUTTING FIXING AT 14 FT. LENGTH DRIVING SHAFT OF PUMP SET 'B' AT K-2 PUMP HOUSE, DHABEJI". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.24,13,600/= (Rupees Twenty Four Lac Thirteen Thousand Six Hundred only)

[Handwritten signature]

[Handwritten signature]





RUPEES TWO THOUSAND ONLY

MURAN NEHAL STAMP VENDOR
Licence No. 152, Shop No. 1, Glamour Arcade
Sector 11-F, North Karachi

20 NOV 2017

S. No. 16235 Date
Issued to with Address Muhammad Sabar
through With Address Advocate
Purpose Legal No. 2356
/ Note No. Attached.....
Stamp Vendor's Signature *[Signature]*

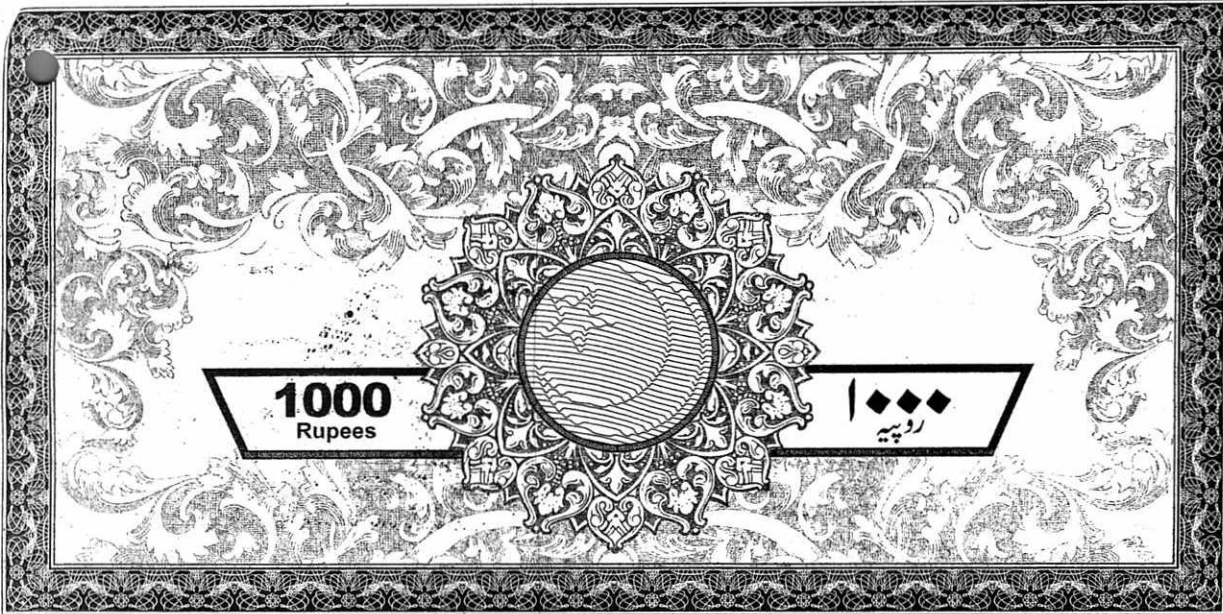
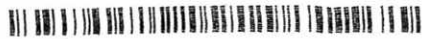
as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-38/N and financially concurred by the Finance Department, KW&SB vide Para-39 to 48/N duly approved by the Managing Director, KW&SB vide Para-50/N as per Contractor's quoted amount, the amount put to tender. According under SPPRA Rules-2010 (Amended 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

[Handwritten signature]

[Handwritten signature]
RESIDENT ENGINEER
QUALITY DIVISION (P-SPING)
KW&SB



KAMRAN NEHAL STAMP VENDOR

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

Sector 14, North Karachi

No. 16267 Date 22 NOV 2017

Send to Wh Address.....

Through Wh Address..... M. AHMAD KHAN

..... 12525 117

(ENDORSE HERE ONLY)

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 (15) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 22nd day

NOV, 2017.

M/s. Al-Rehman Construction & Contractor, (Contractor)

RESIDENT ENGINEER DHABEJI DIVISION (PUMPING) KW&SB

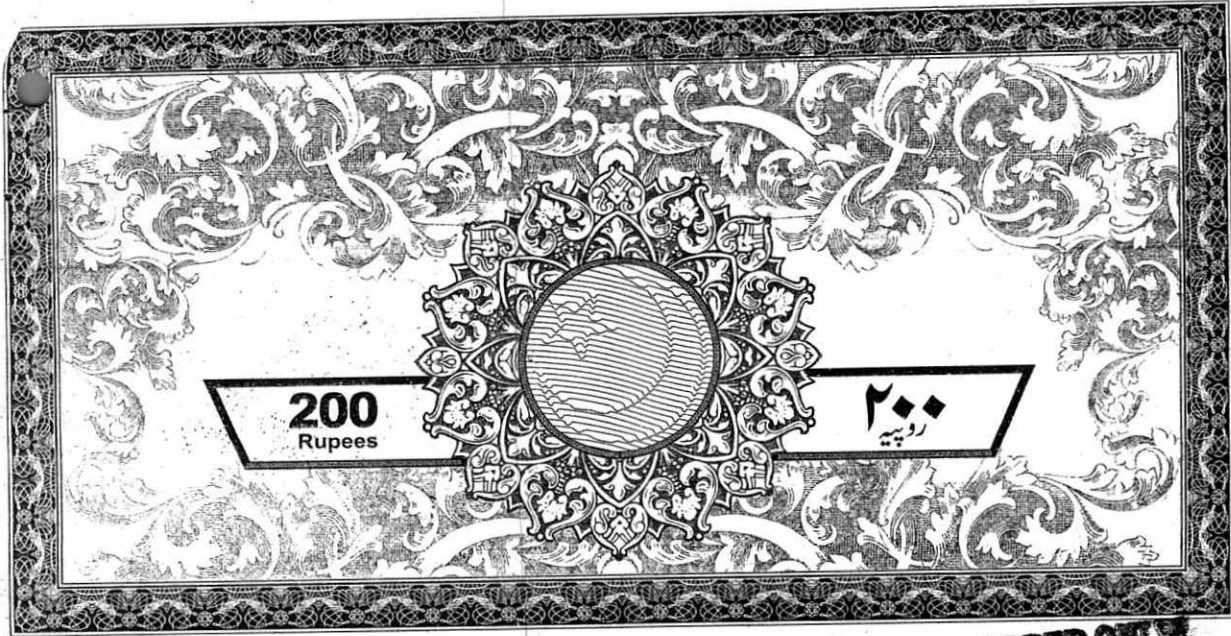
SUPERINTENDING ENGINEER (PUMPING & FILTER)-I, KW&SB

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

WITNESSES:

1.
M/s. HAWAN CONST. Co.

2.
Saim & Co.



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

RUPEES TWO HUNDRED ONLY

Issued to 15321 Date 15 NOV 2017
Through With Address BYED ZAHID ALI
Purpose ADVOCATE No: 438
Value Rs. 200 Attached.
Stamp Vendor's Signature *[Signature]*

AGREEMENT

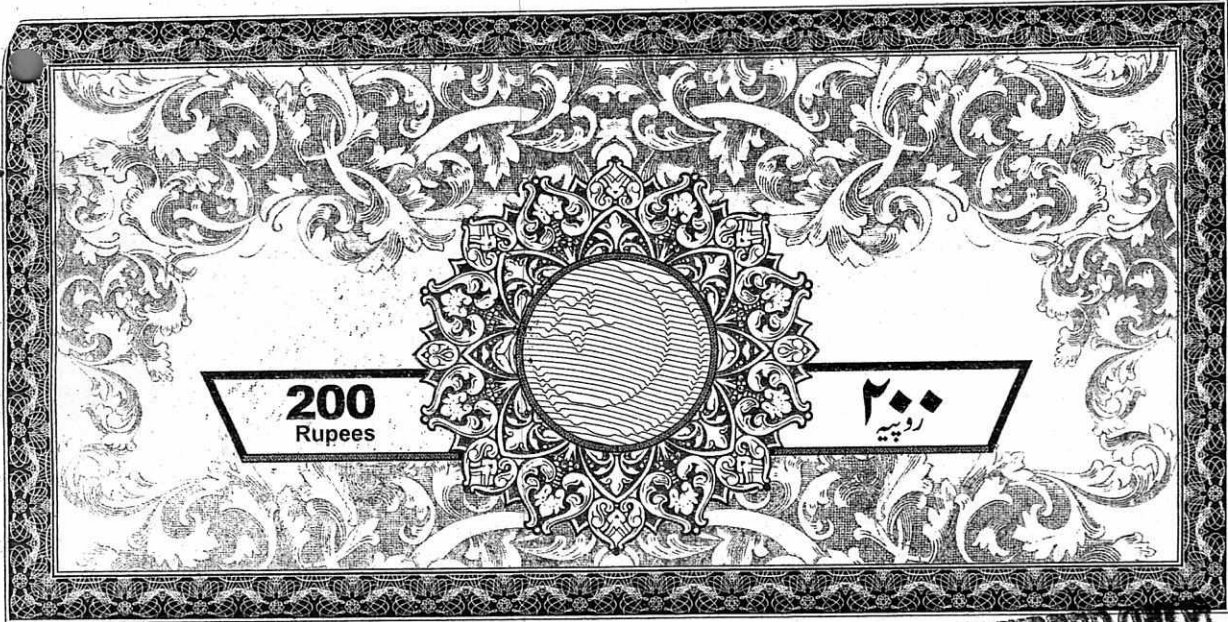
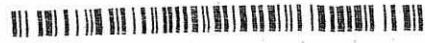
Between

**M/s. AL-Rehman Construction & Contractor,
and
Karachi Water & Sewerage Board.**

Name of Work:- LOCAL MANUFACTURING OF SPLINE SHAFT
EXTERNAL AND INTERNAL TEETH I/C CUTTING FIXING
AT 14 FT. LENGTH DRIVING SHAFT OF PUMP SET 'B' AT
K-2 PUMP HOUSE, DHABEJI

[Signature]
**M/s. Al-Rehman Construction &
Contractor
(Contractor)**

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



RUPEES TWO HUNDRED ONLY

KAMRAN NEHAL STAMP VENDOR

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

Sector 11-E, North Karachi

No. 15322 Date 15 NOV 2017

Issued to With Address.....

Through With Address.....

Purpose.....

Value Rs..... Attached.....

Stamp Vendor's Signature.....

SYED ZAHID ALI
ADVOCATE L. No. 439

AGREEMENT

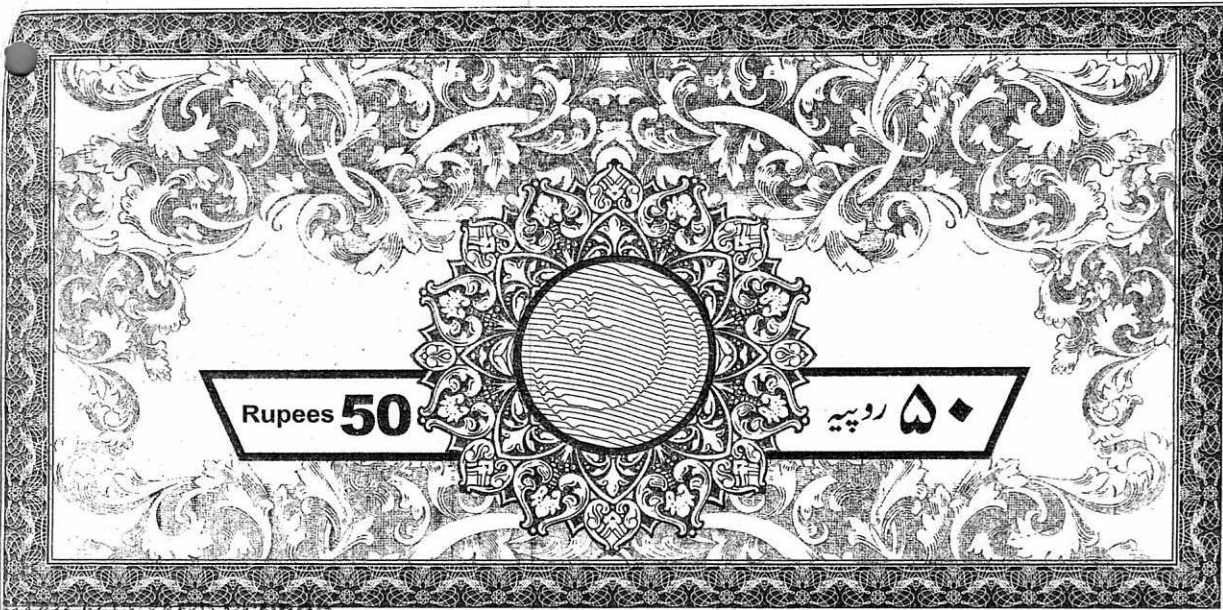
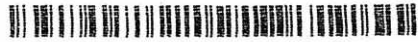
Between

M/s. AL-Rehman Construction & Contractor,
and
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Name of Work:- LOCAL MANUFACTURING OF SPLINE SHAFT
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AT 14 FT. LENGTH DRIVING SHAFT OF PUMP SET 'B' AT
K-2 PUMP HOUSE, DHABEJI

M/s. Al-Rehman Construction &
Contractor
(Contractor)

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB



MUKHTAR ALI STAMP VENDOR

Licence # 22, Shop # 60, Opp. Site Market
Opp. NADRA Office, S.I.T.E., Karachi

10 NOV 2017

S.No. M. SHAUKAT IQBAL

ISSUED THROUGH MESS ADVOCATE

38910 Ledger No. 4451/KC

PI 38

VALUE RS ATTACHED

STAMP VENDOR'S SIGNATURE

This Stamp paper is not valid for Divorce and Free Will purposes

AGREEMENT

Between

M/s. AL-Rehman Construction & Contractor,
and
Karachi Water & Sewerage Board.

Name of Work:- LOCAL MANUFACTURING OF SPLINE SHAFT
EXTERNAL AND INTERNAL TEETH I/C CUTTING FIXING
AT 14 FT. LENGTH DRIVING SHAFT OF PUMP SET 'B' AT
K-2 PUMP HOUSE, DHABEJI

M/s. Al-Rehman Construction &
Contractor
(Contractor)

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB

**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 | Local Mfg of Shaft Casing |
| 4) TENDER NUMBER | SPPRA Serial No.34517 I.D 2017 |
| 5) BRIEF DESCRIPTION OF CONTRACT | Local Mfg of Shaft Casing Shell with 15mm Thick High Carbon Steel Plate And Straightness Digital Balancing of Motor Foundation Bed of Pump Set "E" at K-2 Dhabeji. |
| 6) FORUM THAT APPROVED THE SCHEME | M.D, KW&SB |
| 7) TENDER ESTIMATED VALUE | Rs.19,95,266/= |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | - |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 90 days |
| 10) TENDER OPENED ON (DATE & TIME) | 17-10-2017 at 2:00 PM |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS) | Two |
| 12) NUMBER OF BIDS RECEIVED | Two |
| 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 | A-6, Clifton Court, Clifton, Block-8, Karachi.. |
| 16) CONTRACT AWARD PRICE | Rs.22,94,446/= |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | (1) M/S. Al-Rehman Const & Cont.
(2).M/S. Arham Enterprises |
| 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.34517 I.D /2017
No	-

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

Yes	The Daily "Pak Observer, "Express" "Amn & Awami Awaz dt.22-09-2017
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? IF 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"/>
-----	--------------------------	----	-------------------------------------

37) Were proper safeguards provided on mobilization advance payment in the
contract (Bank guarantee etc.)?

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

38) Special conditions, if any
(If yes, give brief Description)

Yes	-
No	NO

Signature & Official Stamp of



AUTHORIZED OFFICER _____
FOR OFFICE USE ONLY

RESIDENT ENGINEER
(GENERAL DIVISION)
KW&S

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 CHIEF ENGINEER (E&M)-W

Block "B", 9th Mile, Sharea Faisal, Karachi
Ph: (021) 99245028 Fax: (021) 99245027

No.KW&SB/CE/E&M-W/2017/05
Dated: 24-11-2017

M/s. Al-Rehman Construction & Contractor,
Contractor, ✓
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- LOCAL MANUFACTURING SHAFT CASING SHELL WITH 15MM THICK HIGH CARBON STEEL PLATE AND STRAIGHTNESS DIGITAL BALANCING OF MOTOR FOUNDATION BED OF PUMP SET 'E' AT K-2 PUMP HOUSE, DHABEJI.

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-26/N, your bid for the subjected work is hereby accepted for the sum of Rs.22,94,446/= (Rupees Twenty Two Lac Ninety Four Thousand Four Hundred Forty Six only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-36/N and financially concurred by Finance Department, KW&SB vide Para-38 to 47/N duly approved by M.D., KW&SB vide Para-49/N. The expenditure is chargeable to B.G. No.6123-27 for the financial year 2017-2018.

There is now binding contract between KW&SB and M/s. Al-Rehman Construction & Contractor. ✓


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. Al-Rehman Construction & Contractor. ✓

Provide with the 02% @ Rs.22,94,446/= 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 Resident Engineer, Dhabeji Division (Pumping) Office for execution of Agreement, the value of Stamp paper will be Rs.8,040/= @ 0.35% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-1, KW&SB. ✓

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


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

Copy to:-

1. The S.E.(P&F)-1, 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 RESIDENT ENGINEER DHABEJI DIVISION (P)KW&SB.

NO: R.E/Dhabeji/Division (P)/Acctts/2017-18/497

Dhabeji the 28th November, 2017.

M/S. Al-Rehman Const & Cont..
Contractor,
Karachi.

Sub: - **WORK ORDER FOR THE WORK LOCAL MFG SHAFT CASING SHELL WITH 15MM THICK HIGH CARBON STEEL PLATE AND STRAIGHTNESS DIGITAL BALANCING OF MOTOR FOUNDATION BED OF PUMP SET "E" AT K-2 PUMP HOUSE DHABEJI.**

Your tender dated:- 17-10-2017 for Rs.22,94,446/= worked out / evaluated by the procurement evaluation committee – 1, has been approved by the Managing Director, Karachi Water & Sewerage Board, vide Para -49/N, under SPPRA- 2010.

The expenditure will be chargeable under Head of Account NO.6123-27, for the current financial year 2017-18.

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

The work is to be completed Within 15 days positively, failing which penalty 0.05 % per day of Bid cost for delaying, will be imposed / recovered as per terms and conditions of the contract.

It is also mentioned here that the work is to be carried out as per specification instructions of the Engineer In charge.

(Azhar Iqbal Qazi)
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 Assistant Director (Audit) KW&SB Karachi.
4. The Assistant Executive Engineer concerned Dhabeji.
5. The spare copy for bill.

(Azhar Iqbal Qazi)
RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB



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/2017/111 published in daily "Pakistan Observer", "Express", "Amn" & daily "Awami Awaz" dt: 22-09-2017. SPPRA Serial No.34517 I.D No.
3	Tender Description/Name of Work/Item:	LOCAL MANUFACTURING SHAFT CASING SHELL WITH 15MM THICK HIGH CARBON STEEL PLATE AND STRAIGHTNESS DIGITAL BALANCING OF MOTOR FOUNDATION BED OF PUMP SET 'E' AT K-2 PUMP HOUSE, DHABEJI.
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>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:	17-10-2017

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.AI-Rehman Construction & Contractor	Rs.22,94,446/-	1 st Lowest	@14.994% Above	Pay Order and other documents are available. P.O # 13957683 dt:16-10-2017 Rs.46,000/- from UBL Shaheed-e-Millat Road Branch Karachi	Substantially Responsive
2.	M/s.Arham Enterprises	Rs.23,06,218/-	2 nd Lowest	@15.584% Above	Pay Order and other documents are available. P.O # 18032703 dt:16-10-2017 Rs.47,000/-from HBL Sindh Secretariat 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.AI-Rehman Construction & Contractor** 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

(Intekhab Ahmed Rajput)
S.E (P&F)-I
Member

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Saleem Ahmed)
Director (Design & Estimate)
Convener

NAME OF WORK:- LOCAL MANUFACTURING SHAFT CASING SHELL WITH 15MM THICK HIGH CARBON STEEL PLATE AND STRAIGHTNESS DIGITAL BALANCING OF MOTOR FOUNDATION BED OF PUMP SET 'E' 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 Shaft casing shell lower of weir pump from high Carbon high tensile steel sheet size length 144", width 96" & thickness 0.59" and making shell shape from heavy duty bender roller m/c, length of shell 12', outer dia 2'-6 1/2", Inner dia shell 2'-5" i/c jointing both corner shell by arc welding at shell corner joint from outer & inner side complete length i/c mfg shell flange /collar from Carbon tensile steel having size 36' x 36" x 1.25". Machining flange outer dia 36". Inner dia 29" i/c making hole 1" dia at flange collar 8 Nos. each and equal distance i/c inserting shell casing at flange collar vertically at 90' & jointing with arc welding from outer side & Inner side as per instruction of Engineer incharge.	4,50,730	Four lacs fifty thousand and seven hundred thirty.	Job	4,50,730
2.	01Job.	Local Mfg. of Shaft casing shell upper of weir pump from high Carbon high tensile steel sheet, length of sheet 146", height 96" & thickness 0.59" i/c making shell shape length of shell 12'-2", outer dia 2'-6 1/2", and Inner dia 2'-5" i/c jointing both corner by arc welding from inside & outer side shell complete length i/c mfg. & fixing collar / flange for both end of shell from Carbon tensile steel having size 3' x 3" x 1.25" i/c Machining in flange shape having outer dia 2'-11" & Inner dia 1'-2" i/c making at hole at other collar 8 Nos. 1" dia at middle making 6Nos. holes 3/4" dia for bearing housing i/c inserting the shell vertically 90' at flange collar inner hole at both end top & bottom i/c jointing with arc welding from outer side & Inside as per instruction of Engineer incharge.	5,23,650	five lacs twenty three thousand six hundred fifty.	Job	5,23,650

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
3.	01Job	Local Mfg. of Shaft casing shell stool in semicircle shape (two Nos) from high Carbon high tensile steel sheet, length of sheet 8'-2", height 3'-11" & thickness 0.75" i/c making half Semi circle shape by heavy duty bender roller m/c become circumference 8'-4" & height 3'-1" i/c making side plate from high Carbon high tensile steel sheet (4Nos.) each plate length 3', width 4" & thickness 1.5" i/c machining each 6 sides for leveling i/c making hole at each plate 4 Nos. 1" dia & jointing this plate at both end semi circle shell at corner by arc welding m/c from outside & inside i/c making top stool shell plate as collar shape from high tensile high carbon steel sheet with 39"x39"x1.25" & machining from making circle shape flange type outer dia 38" & inner dia 29" i/c fixing & jointing this flange at inside of stool topside of stool by arc welding from outside & inside complete as per instruction of Engineer incharge.	3,60,750	Three lacs sixty thousand seven hundred fifty.	Job	3,60,750
4.	01Job	Straitening & digital balancing l& repairing / reconditioning motor bed having size 8'-3" x 8'-3" x 8'-3" (Square shape) & thickness 1 1/2" by hydraulic heavy duty press after heating process of motor bed as per instruction of Engineer incharge.	1,91,900	One lac ninety one thousand nine hundred	Job	1,91,900
5.	01Job	Local Mfg. of Intermediate bearing housing of weir pump from S.G. Iron grade 300-500 by centrifugal casting size having top collar, collar dia 22" width 4" and lower side of housing OD=18" & Inner dia 6" i/c machining from outer collar finished size OD=18" & thickness 2" i/c machining lower housing outer dia 14" & inner dia 10" i/c buffing polishing i/c machining bottom plate inner side dia 4" thickness 2" as per instruction of Engineer incharge.	6,47,490	Six lacs forty seven thousand four hundred ninety.	Job	6,47,490
6.	622.89 Sft.	Scraping, brushing, removing old paints from metal Surface.	695		%Sft.	4,329

Sum

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
7.	622.89 Sft.	Painting guard, bars, gate, iron bar grouting railing i/c standard braces etc. Similar open work. First Coat.	427	Four hundred twenty seven	%Sft.	2,659
	622.89 Sft.	Second Coat,	348	Three hundred forty eight	%Sft.	2,167
8.	01 Job	Loading, un-loading & Transportation charges of 10 Wheeler from Dhabeji to Karachi Site & back Karachi to Dhabeji Pump House.	27,470	Twenty seven thousand four hundred seventy.	Job	27,470
9.	100 Kgs.	Providing S.S. Nuts, Bolts & Washers.	833	Eight hundred thirty three	Kg.	83,300
Total: Rs:						22,94,446

WBS

RESIDENT ENGINEER
DHABEJI PUMP (PUMPING)
Resident Engineer

I/We hereby quoted Rs. 22,94,446 (Rupees)
Twenty two lacs ninety four thousand
four hundred & forty six. Only)

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

out
Signature of Contractor
With name of firm & Seal

Address Al-Rehman Const. & Contractor
Contract # 0321-2888078

1). Tender Recd. sealed / Unsealed / cover and opened by Procurement Committee of KW&SB

2). No / Yes Cutting & Over Work has been found.

3). Contractor has enclosed Earnest Money of Bid Amount in shape of Pay Order

(i). No. 13957683 Dt. 16-10-17 Rs. 46000/-

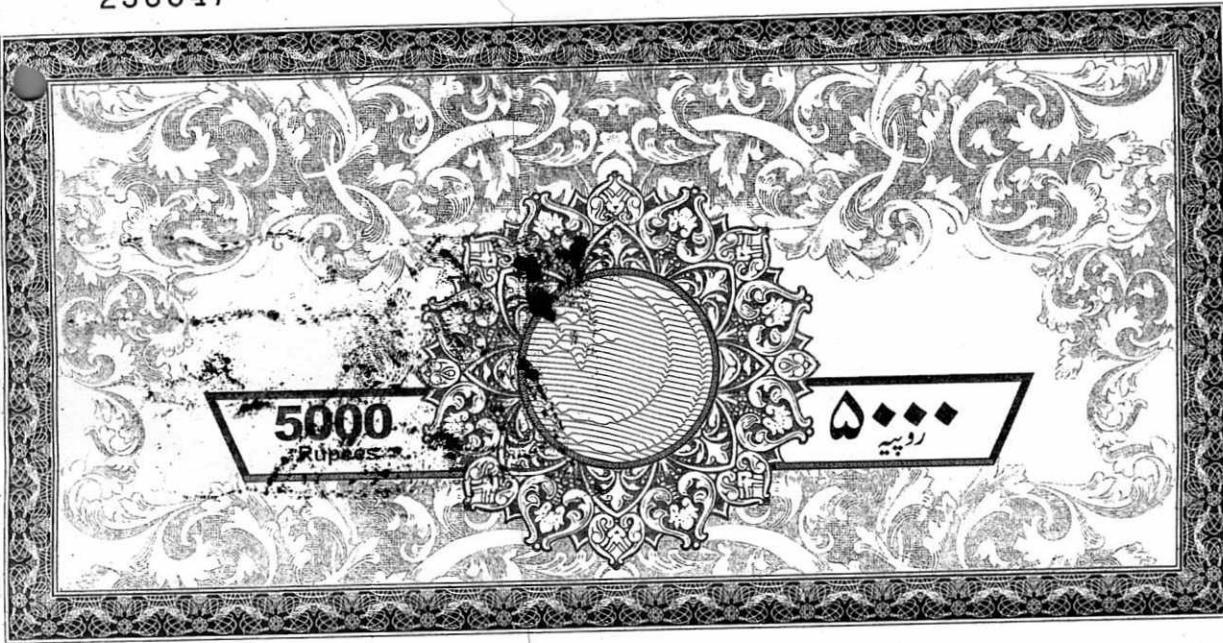
(ii). No. _____ Dt. _____ Rs. _____

Drawn on UBC

4). Contractor Name Al-Rehman Const. & Contractor
Has Quoted Amount Rs. 22,94,446/-
(Rupees Twenty Two lacs ninety four thousand four hundred and forty six only)

[Signature]
S.D. (KW&SB)
Circ. KW&SB
(Member)

D.A.O. (KW&SB)
Circ. KW&SB
(Member / Secy)



STAMP OFFICE CITY COURT, KARACHI.

Issued to S. Zahid M. Akh
 CNIC No. 587
 Vide D.S.R. No. 21 Dt. 16-11-17
 On behalf of challan No. 164 Dt. 16-11-17
 for the purpose of SD
 Entry No. 11 Dt. 16-11-17

(RUPEES ONLY)

[Signature]
 Ex. Officer

AGREEMENT

Between

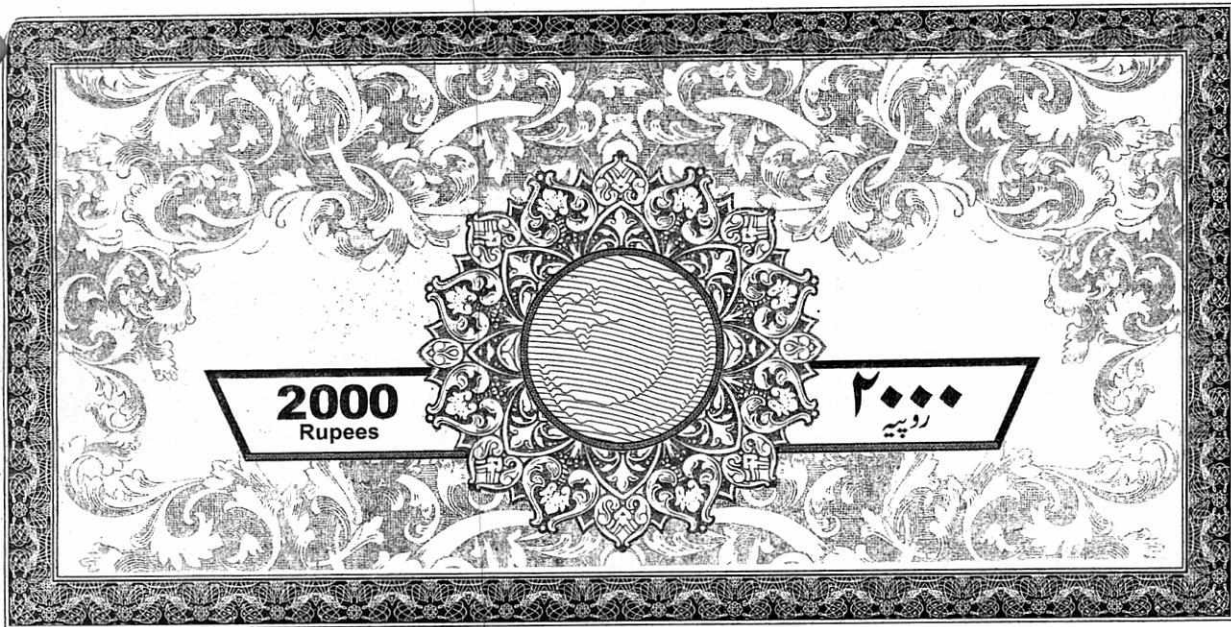
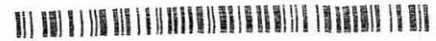
M/s. Al-Rehman Construction & Contractor,
 and
Karachi Water & Sewerage Board.

This agreement made on this 27th day of NOVEMBER 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)-I, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Al-Rehman Construction & Contractor, A-6, Clifton Court, Clifton, Block-8, 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: 17.10.2017 for the work of "LOCAL MANUFACTURING SHAFT CASING SHELL WITH 15MM THICK HIGH CARBON STEEL PLATE AND STRAIGHTNESS DIGITAL BALANCING OF MOTOR FOUNDATION BED OF PUMP SET 'E' AT K-2 PUMP HOUSE, DHABEJI". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.22,94,446/= (Rupees Twenty Two Lac

[Signature]

[Signature]
 CHIEF ENGINEER
 75/21 (KW&SB)



KAMRAN NEHAL STAMP VENDOR
Licence No. 152, Shop No. 1, Glamour Arcade

20 NOV 2017

RUPEES TWO THOUSAND ONLY

Shop No. 147, North Karachi
S. No. 16236 Date
Issued to With Address: **D. WAJAHAT ALI**
Through With Address: **No. 1868 Adress**
Purpose:
Serial No. Attached:
Stamp Vendor's Signature: *[Signature]*

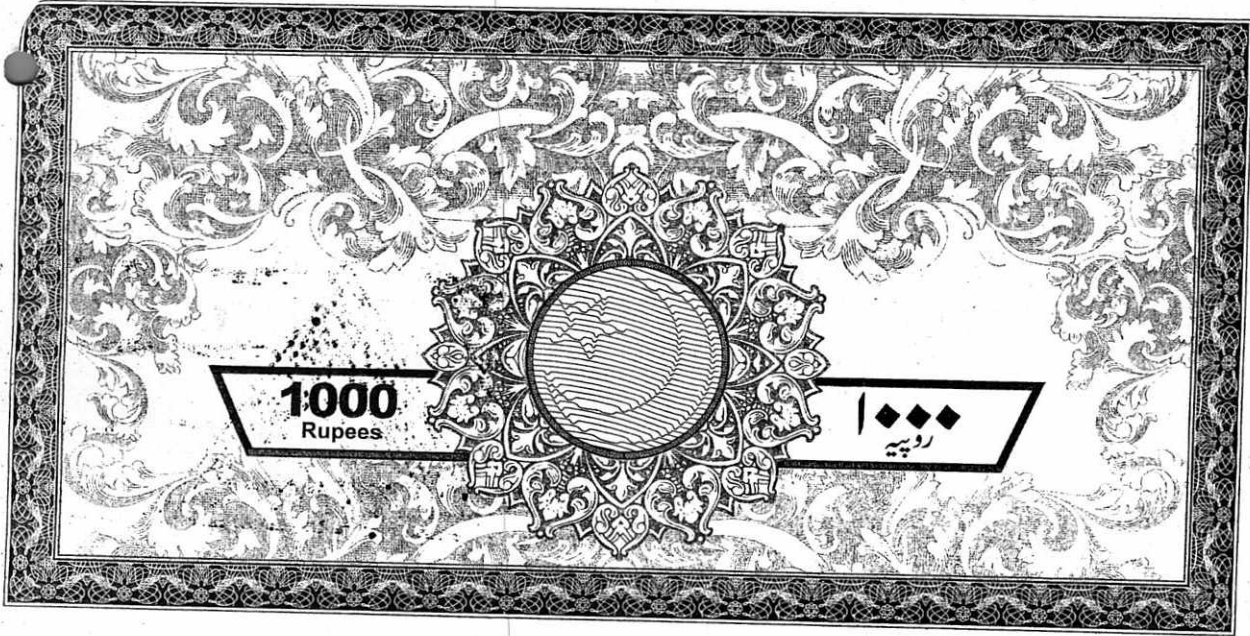
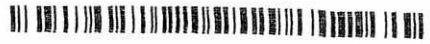
Ninety Four Thousand Four Hundred Forty Six only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-36/N and financially concurred by the Finance Department, KW&SB vide Para-38 to 47/N duly approved by the Managing Director, KW&SB vide Para-49/N as per Contractor's quoted 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

[Signature]

[Signature]
MANAGING ENGINEER
WATER DIVISION (PUMPING)
KW & SB



KAMRAN NEHAL STAMP VENDOR

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

Sector 11-F, North Karachi

Phone: 16468 Date: 20 NOV 2017

Issued to: M. ABBAS BHUTTA

For: Advocate 12525 HC

PERSONS ONLY

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 (15) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 27th day

NOV, 2017.

M/s. Al-Rehman Construction & Contractor,
(Contractor)

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB

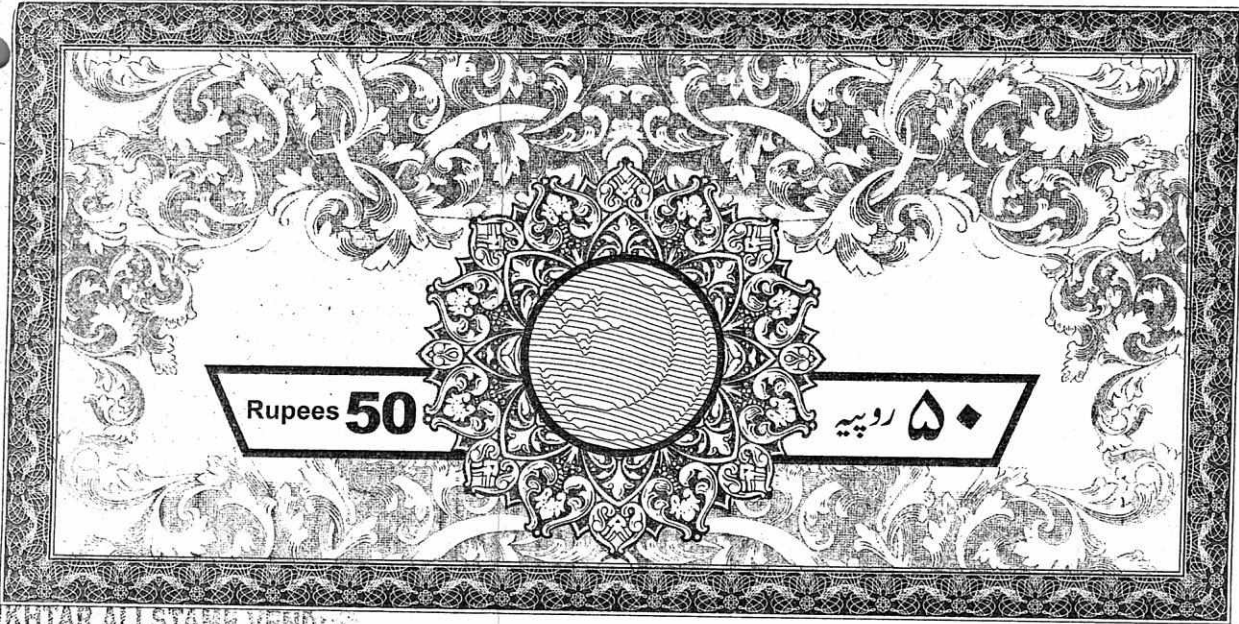
SUPERINTENDING ENGINEER
(PUMPING & FILTER)-I,
KW&SB

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

WITNESSES:

1. M/S Saim & Co.

2. M/S. HAWAN CONST. Co.



MUKHTAR ALI STAMP VENDOR

Licence # 22, Shop # 60, Opp. Site Marka,
Opp. MADRA Office, S.I.T.E., Karachi.

S.No. **38911** DATE
ISSUED WITH VALUE OF
ISSUED WITH VALUE OF
PURPOSE
VALUES
Ledger No. **4251/HC**

10 NOV 2017

STAMP VENDOR'S SIGNATURE
This Stamp paper is not valid for Taxation and Free Will purposes

AGREEMENT

Between

M/s. AL-Rehman Construction & Contractor,
and
Karachi Water & Sewerage Board.

Name of Work:-

LOCAL MANUFACTURING SHAFT CASING SHELL WITH
15MM THICK HIGH CARBON STEEL PLATE AND
STRAIGHTNESS DIGITAL BALANCING OF MOTOR
FOUNDATION BED OF PUMP SET 'E' AT K-2 PUMP
HOUSE, DHABEJI

M/s. Al-Rehman Construction &
Contractor
(Contractor)

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB