



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE RESIDENT ENGINEER
NORTH EAST KARACHI (PUMPING & FILTER) OLD DIVISION

Cell No. 0300-9299610 NEK Old Pump House, Last Bus Stop 11-C, Saadi Town, Scheme-33, Distt: Malir

No.RE/NEK/P&F-Old/CEF/2017-18/ 72

Dated: 11/01/2018

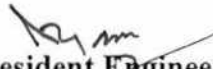
The Director (A&F),
Sindh. Public Procurement Regulatory Authority,
Block-8, 4-A, Sindh. Secretariat,
Karachi.

Subject:- CONTRACT EVALUATION FORM FOR THE WORK:-“ EMERGENT WORK OF R/M OF L.T. PANEL FOR 475 HP MOTORS AND REPLACEMENT OF RELEVANT DEVICES AT N.E.K. (P/H) OLD, KW&SB”

Enclosed please find herewith the Contract Evaluation Form, Copy of Sanction order, Work order, B.O.Q., Contract Agreement of the above subjected work for further necessary action, please

NIT of the same work was hoisted at SPPRA's Website at Serial No.34844.

Encl: As stated above.


Resident Engineer
N.E.K. (P&F) Old Div.
KW & SB

Copy to:-

1. S.E.(P&F)-2, KW&SB
2. Work file.
3. Office copy.

SPPRA INWARD DIARY
NO : 4537
DATED : 12-01-18

SINDH PUBLIC PROCUREMENT REGULATION AUTHORITY
CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS

- | | |
|---|---|
| 1). NAME OF THE ORIGINAL DEPARTMENT: | Karachi water & Sewerage Board |
| 2). PROVINCIAL /LOCAL GOVT. /OTHER | Local Govt Dep't |
| 3). TITLE OF CONTRACT | <u>EMERGENT WORK OF R/M OF L.T. PANEL FOR 475 HP MOTORS AND REPLACEMENT OF RELEVANT DEVICES AT N.E.K. (P/H) OLD, KW&SB.</u> |
| 4). TENDER NUMBER | Through Website S # 34844. |
| 5). BRIEF DESCRIPTION OF CONTRACT: | <u>EMERGENT WORK OF R/M OF L.T. PANEL FOR 475 HP MOTORS AND REPLACEMENT OF RELEVANT DEVICES AT N.E.K. (P/H) OLD, KW&SB.</u> |
| 6).FORUM THAT APPROVED THE SCHEME | M.D, KW&SB |
| 7). TENDER ESTIMATED VALUE | Rs. 8,40,408/= |
| 8). ENGINEER, S ESTIMATE
(FOR MECHANICAL WORKS ONLY) | Rs.8,18,580/= |
| 9).ESTIMATE COMPLETION PERIOD (AS PER CONTRACT) | 10 days |
| 10). TENDER OPENED ON (DATE & TIME) | 07.11.2017 2:30 P.M |
| 11).NUMBER OF TENDER DOCUMENTS SOLD
(ATTACHED LIST OF BUYERS) | Two
Two |
| 12). NUMBER OF BID RECEIVED | Two |
| 13).NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS | Two |
| 14). BID EVALUATION REPORT
(ENCLOSE A COPY) | Already submitted |
| 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. | M/s. Arham Enterprises.
M-21, Yousuf Grand Square,
Khayaban-e-Iqbal, Clifton,
Karachi |
| 16). CONTRACT AWARD PRICE | Rs.8,40,408/= |
| 17). RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT
(1.FIRST, 2RD, EVALUATION BID) | 1 st . M/s. Arham Enterprises.
2 nd . M/s. Al-Rehman
Construction & Contractor. |
| 18). METHOD OF PROCUREMENT USED (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE <u> √ </u> | <input type="checkbox"/> Domestic |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> - |
| c) TWO SINGLE BINDING PROCEDURE _____ | <input type="checkbox"/> - |
| d) TWO STAGE-TWO ENVELOPE BINDING 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 CONTRACTOR ___ M.D., KW&SB

20). WHERE THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	✓	No	
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21). ADVERTISEMENT

I). SPPRA Website

(if yes give date and SPPRA Identification No)

Yes	SPPRA NO. 34844
No	

II. NEWS PAPER

(if any, give names of news Papers and dates)

Yes	
No	✓

22) NATURE OF CONTRACT

Local	✓	Int	
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING /TENDER DOCUMENTS?
(Yes, enclose a copy)

Yes	✓	No	
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING /TENDER DOCUMENTS?
(Yes, enclose a copy)

Yes	✓	No	
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPLETIVE BIDDING?

Yes	✓	No	
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATION BID BEST EVALUATION BID
(In case of consultancies)

Yes	✓	No	
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	✓	No	
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29) Whether names of the bidders and their quoted prices were read out at the time of bids?

Yes	✓	No	
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

Yes	✓	No	
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31) ANY COMPLAINTS RECEIVED
(if yes, result thereof)

Yes	---
No	No

32) ANY DEVALUATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE DOCUMENTS?

(if yes, give reason)

Yes	---
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?

(if yes give reason)

Yes	---
No	No

34) DEVALUATION FROM QUALIFICATION CRITERIA

(if yes give reason)

Yes	---
No	No

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

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 SUPPLIERS' PREMISES IN CONNECTION WITH THE PROCUREMENT? IT SO, DETAIL TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF A BOARD.

(if yes enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) Where Proper safeguard 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

39) Date of Award of Contract No. RE/NEK(P&F)Old/WO/2017-18/ 69 Dated: -/0-0/-2018

Signature & Official Stamp of AUTHORIZED OFFICER FOR OFFICE USE ONLY

[Handwritten Signature]
Badar-ul-Haq
 Resident Engineer
 NEK (P&F) Old
 K.W&S.B



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (E&M)-W

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

No.KW&SB/CE/E&M-W/2017/ 17
Dated: 04-01-2018

M/s. Arham Enterprises,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- EMERGENT WORK OF R/M OF L.T. PANEL FOR 475 HP MOTORS AND REPLACEMENT OF RELEVANT DEVICES AT N.E.K. (P/H) OLD, KW&SB

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-22/N, your bid for the subjected work is hereby accepted for the sum of Rs.8,40,408/= (Rupees Eight Lac Forty Thousand Four Hundred Eight only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-31/N and financially concurred by Finance Department, KW&SB vide Para-35 to 44/N duly approved by M.D., KW&SB vide Para-46/N. The expenditure is chargeable to B.G. No.6343-25 for the financial year 2017-2018.

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

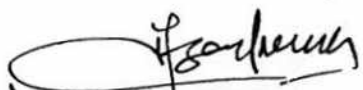
In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Arham Enterprises.

Provide with the 02% @ Rs.8,40,408/= 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, N.E.K. (P&F) Old Division Office for execution of Agreement, the value of Stamp paper will be Rs.2,950/= @ 0.35% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-2, KW&SB.

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


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

Copy to:-

1. The S.E.(P&F)-II, 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
N.E.K. (PUMPING & FILTER) OLD, KW&SB

No. RE/NEK(P&F)Old/WO/2017-18/69

Dated: 10-01-2018

M/s. Arham Enterprises,
Contractor,
Karachi.


WORK ORDER

Subject:- EMERGENT WORK OF R/M OF L.T. PANEL FOR 475 HP MOTORS AND REPLACEMENT OF RELEVANT DEVICES AT N.E.K. (P/H) OLD, KW&SB.

Ref.: Your Tender Dated: 07.11.2017

Your Tender (On item rate basis) invited through Website under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.8,40,408/= as per your quoted amount has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs.8,40,408/= (Rupees Eight Lac Forty Thousand Four Hundred Eight only) duly approved by the Managing Director, KW&SB. The expenditure is charged against the B.G. No.6343-25 for the year 2017-2018.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, N.E.K. (P) Old, KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order, and period for completion of work is within (10) days.


Resident Engineer
N.E.K.(P&F) OLD Div.
K.W.& S.B.

Copy to:-

1. S.E.(P&F)-2, KW&SB.
2. A.E.E., N.E.K. (P) Old, KW&SB.
3. Work File.
4. Office copy.

NAME OF WORK:-

EMERGENT WORK OF R/M OF L.T. PANEL FOR 475 HP MOTORS AND REPLACEMENT OF RELEVANT DEVICES AT N.E.K. (P/H) OLD, KW&SB.

(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.	08Jobs	Repairing and reconditioning i/c replacement all moving and fixing. Contacts of AEG Star Delta Starters of L.T. Panel for 475Hp Electric Motor as required and as per instruction of E/ incharge.	52,480	Fifty Two Thousand Four Eighty	Job	419840
2.	04Nos	Providing & Fixing Circuit Breaker 800Amps. TP Setting 500-800Amps. (XS-800 NJ) on prepared board as required for 475Hp Motor & as per instruction of Engineer incharge.	90956	Ninety Thousand Nine Hundred Sixty Six	Each	363824
3.	08Nos.	Providing & Fixing Ammeter Size 96/96mm 15A. 30A. 50A. 60A & 100A as required & as instruction of Engineer incharge.	1054	One Thousand Fifty Four	Each	8432
4.	08Nos.	Providing & Fixing Volt Meter Size 96/96mm 500Volts as required & as instruction of Engineer incharge.	999	Nine Hundred Ninety Nine	Each	7992
5.	04Nos.	P/F Timer 500 Hours Power backup (National) after removing of existing burnt / damaged / old timer after disconnection of main power supply & reconnection of the after fixing of then timer as required as per instruction of Engineer incharge	10,080	Ten Thousand Eighty	Each	40320

Total: Rs: 840408

M M
Badar-ul-Haq
 Resident Engineer
 N.E.K. (P&F) Old
 Resident Engineer
 KW&SB

I/We hereby quoted Rs. 840408 (Rupees

Eight Lacs Forty Thousand Four Hundred & Eighty only

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

u2014



Signature of Contractor
 With name of firm & Seal

Address Anham Enterprises

Contact # 0332 9400004

[Signature]
 D.A.O. (P&F) II
 Member/Sect.

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

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

[Signature]
 SE (P&F) II
 Member

[Signature]
 CE (I) D



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

20 NOV 2017

RUPEES TWO THOUSAND ONLY

S. No. 1623 Date
Sent to With Address.....
Through With Address..... **WAJAHAT AL**
Purpose..... **NO 1568 ADDRESS**
Value Rs.....
Stamp Vendor's Signature.....

AGREEMENT

BETWEEN

M/S. ARHAM ENTERPRISES

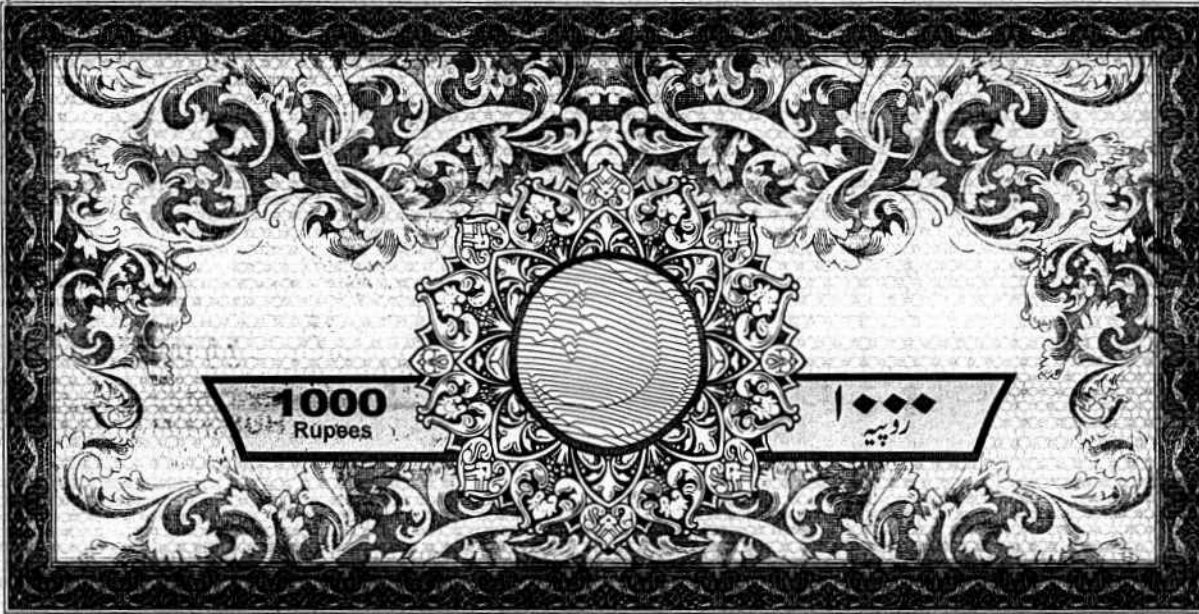
AND

KARACHI WATER & SEWERAGE BOARD

An Agreement made this 09th day of JANUARY 2018 between the Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-W / S.E.(P&F)-II, KW&SB (hereinafter called the "KW&SB" of the one part) and M/s. Arham Enterprises, Karachi, hereinafter called the "Contractor" of the Other Part.

Whereas the KW&SB has accepted the Contractor's Tender hereunto Annexed and marked 1/2 dated 7.11.2017 for the work of "EMERGENT WORK OF R/M OF L.T. PANEL FOR 475 HP MOTORS AND REPLACEMENT OF RELEVANT DEVICES AT N.E.K. (P/H) OLD, KW&SB". Estimated cost : (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.8,40,408/= (Rupees Eight Lac Forty Thousand Four Hundred Eight only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-31/N and financially concurred by the Finance Department, KW&SB vide para 35 to 44/N duly approved by the Managing Director, KW&SB vide para 46/N as per Contractor's quoted amount, the amount put to tender. According to the specifications and general terms and conditions under SPPR-2010 Amended-2013 duly signed by the Contractor have 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



STAMP OFFICE CITY COURT, KARACHI.

Issued to S. Zahid Ali Khan
 CNIC No. 8871044
 Vide D.S.R. No. 19 Dt. 20-11-17
 On behalf of challan No. 2501 Dt. 20-11-17
 for the purpose of cy
 Entry No. 19 Dt. 20-11-17

(RUPEES ONE THOUSAND ONLY)

tender. Security Deposit deducted to be refunded after three months of satisfactory completion of the work *Vendor*

The payment to be made by KW&SB to the contractor as per prevailing legal / codal practice.

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.5% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (10) Days.

IN WITNESS WHEREOF the said parties have set their respective e hands on this 09th day JANUARY, 2018.

Uzair
M/s. Arham Enterprises
 (Contractor)

[Signature]
Resident Engineer
 N.E.K. (P&F) Old Div.
 KW&SB

[Signature]
Superintending Engineer
 (P&F)-II, KW&SB

[Signature]
Dy. Managing Director(T/S) /
Chief Engineer (E&M)-W
 K.W. & S.B.

Witnesses : 1. [Signature]
Saim & Co.

2. [Signature]
Kashif Ali works