

SINDH PUBLIC PROCUREMENT REGULATION AUTHORITY
CONTRACT EVALUATION FORM

**TO BE FILED IN BY ALL PROCURING AGENCIES PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE**

- 1). NAME OF THE ORIGINAL DEPARTMENT: Karachi water & Sewerage Board
2). PROVINCIAL /LOCAL GOVT. /OTHER Local Govt Dep't
- 3). TITLE OF CONTRACT ELECTRICAL ENGINEERING
SERVICES 11/3.3KV, 412 KW
ELECTRIC MOTOR 'C' AT HIGH
LIFT PUMP HOUSE AT N.E.K. (P&F)
K-II PLANT.
- 4). TENDER NUMBER Through ~~Press~~/Website S # 34810.
- 5). BRIEF DESCRIPTION OF CONTRACT: ELECTRICAL ENGINEERING
SERVICES 11/3.3KV, 412 KW
ELECTRIC MOTOR 'C' AT HIGH
LIFT PUMP HOUSE AT N.E.K. (P&F)
K-II PLANT.
- 6).FORUM THAT APPROVED THE SCHEME M.D, KW&SB
7). TENDER ESTIMATED VALUE Rs. 9,99,998/=
- 8). ENGINEER, S ESTIMATE Rs.9,84,874/=
- (FOR MECHANICAL WORKS ONLY)
- 9).ESTIMATE COMPLETION PERIOD (AS PER CONTRACT) 10 days
- 10). TENDER OPENED ON (DATE &TIME) 03.11.2017 2:30 P.M
- 11).NUMBER OF TENDER DOCUMENTS SOLD Two
- (ATTACHED LIST OF BUYERS) Two
- 12). NUMBER OF BID RECEIVED Two
- 13).NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS Two
- 14). BID EVALUATION REPORT Submitted
- (ENCLOSE A COPY)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s. H. R. Brothers.
DP 31/4, Sector 6B, Industrial
Area, New Karachi, Karachi
- 16). CONTRACT AWARD PRICE Rs.9,99,998/=
- 17). RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT 1st. M/s. H. R. Brothers.
(1.FIRST, 2RD, EVALUATION BID) 2nd. M/s. Al-Hannan Builders.
- 18). METHOD OF PROCUREMENT USED (TICK ONE)
- a) SINGLE STAGE-ONE ENVELOPE PROCEDURE Domestic
- b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ -
- c) TWO SINGLE BINDING PROCEDURE _____ -
- d) TWO STAGE-TWO ENVELOPE BINDING PROCEDURE _____ -

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS

19). APPROVING AUTHORITY FOR AWARD OF CONTRACTOR ___ M.D KW&SB

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21). ADVERTISEMENT

I). SPPRA Website

(if yes give date and SPPRA Identification No)

Yes	SPPRA NO. 34810 & ID
No	

II. NEWS PAPER

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

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

22) NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING /TENDER DOCUMENTS?
(Yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING /TENDER DOCUMENTS?
(Yes, enclose a copy)

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATION BID BEST EVALUATION BID
(In case of consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) Whether names of the bidders and their quoted prices were read out at the time of bids?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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)K-II&K-III/WO/2017-18/07 Dated: - 26-12-17


Signature & Official Stamp **PARDEEP KUMAR**
AUTHORIZED OFFICER Resident Engineer
FOR OFFICE USE ONLY N.E.K (P&F) K.II-III,
KW&SB



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/2017/14
Dated: 21-12-2017

M/s. H.R. Brothers,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- ELECTRICAL ENGINEERING SERVICES 11/3.3 KV, 412 KW ELECTRIC MOTOR 'C' AT HIGH LIFT PUMP HOUSE AT N.E.K. (P&F) K-II PLANT

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-30/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,99,998/= (Rupees Nine Lac Ninety Nine Thousand Nine Hundred Ninety Eight only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-42/N and financially concurred by Finance Department, KW&SB vide Para-45 to 54/N duly approved by M.D., KW&SB vide Para-56/N. The expenditure is chargeable to B.G. No.6253-26 for the financial year 2017-2018.

There is now binding contract between KW&SB and M/s. H.R. Brothers.

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. H.R. Brothers.

Provide with the 02% @ Rs.9,99,998/= 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, NEK (P&F) K-II Division Office for execution of Agreement, the value of Stamp paper will be Rs.3,500/= @ 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.

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

Copy to:-

1. The S.E.(P&F)-2, 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) K-II & K-III, KW&SB

No. RE/NEK(P&F)K-II&K-III/WO/2017-18/07

Dated: 26-12-2017

M/s. H. R. Brothers,
Contractor,
Karachi.

WORK ORDER

Subject:- ELECTRICAL ENGINEERING SERVICES 11/3.3KV, 412 KW ELECTRIC MOTOR 'C' AT HIGH LIFT PUMP HOUSE AT N.E.K. (P&F) K-II PLANT.

Ref.: Your Tender Dated: 03.11.2017

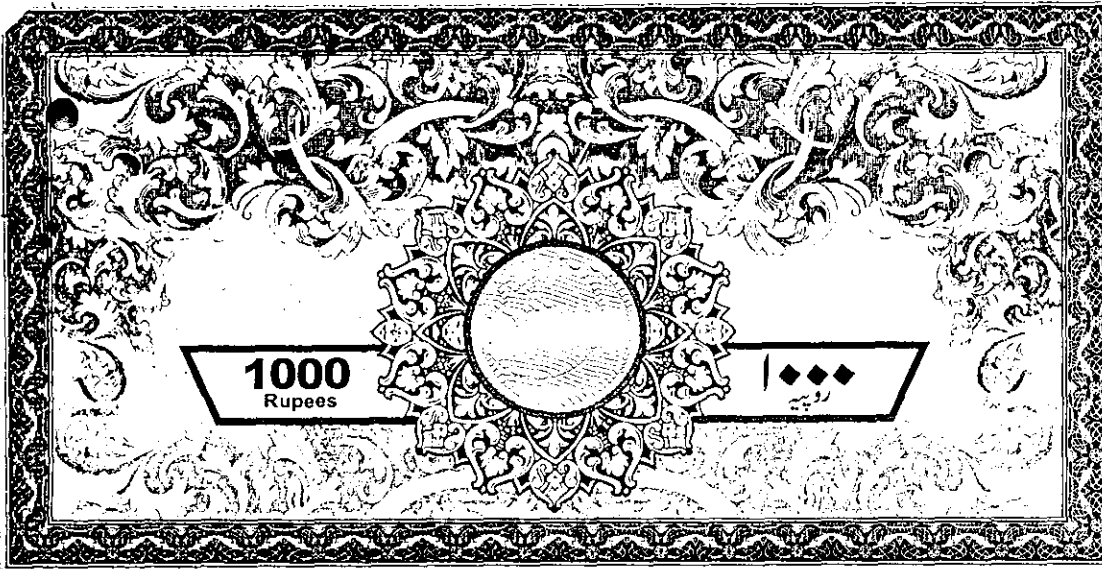
Your Tender (On item rate basis) invited through Website under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.9,99,998/= as per your quoted amount has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs.9,99,998/= (Rupees Nine Lac. Ninety Nine Thousand Nine Hundred Ninety Eight only) duly approved by the Managing Director, KW&SB. The expenditure is charged against the B.G. No.6253-26 for the year 2017-2018.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, N.E.K. (P&F) K-III, 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) K-II & K-III Div.
K.W.& S.B.

Copy to:-

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



SAJAD ULLAH STAMP VENDOR

Shop No.02, Syed Village Mallr Karachi

Lic. No. 157

S.NO.

009105

DATE

01/4 DEC 2017

THREE THOUSAND ONLY

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

Lae Ninety Nine Thousand Nine Hundred Ninety Eight only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-42/N and financially concurred by the Finance Department, KW&SB vide Para-45 to 54/N duly approved by the Managing Director, KW&SB vide Para-56/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

NAME OF WORK:- ELECTRICAL ENGINEERING SERVICES 11/3.3KV, 412 KW ELECTRIC MOTOR 'C' AT HIGH LIFT PUMP HOUSE AT N.E.K. (P&F) K-II PLANT.

(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)		
01Job.		Isolate the Power Supply then dismantle the 11 / 3.3KV, 412 KW A/C Induction Motor from foundation. Complete in all respect as per direction of Engineer incharge. Scope of work as under:- <ul style="list-style-type: none"> ■ Removal of Three Nos. Terminal Box (RTD Winding, RTD Bearing Upper / Lower & RTD Heating. ■ Removal of Main connection Box. 	45400	Forty Five Thousand Four Hundred	Job	45400
01Job		Overhauling of 3.3KV, 412KW A/C Induction Motor high Lift Pump House. Scope of work as under: <ul style="list-style-type: none"> ■ Removal of coupling from Motor shaft. ■ Initial testing and dismantling of Motor. ■ Washing / Cleaning of winding with Special cleaning agent (C.T.C). ■ Drying Winding at 110°C temperature ■ Testing of winding before impregnation. ■ Impregnation of winding with Class 'F' varnish, insulation and drying. ■ Complete checking & balancing of Rotor after decarbonise. ■ Drying, heating of Motor and Rotor. ■ Decarbonising and cleaning of all three phase connection lead of Motor. ■ Decarbonising and cleaning of all three rotor leads i/c re-taping H.T. Class tape both ends points (06 Points) having length 6" each. ■ Cleaning and replacement of L.T. Panel connector for Motor heater. ■ Assembly of all parts i/c Rotor Motor etc. ■ Cleaning and painting of all parts. ■ Static testing & painting of complete Motor. ■ Witness testing at site. 	300000	Three Hundred Thousand	Each	300000

[Handwritten signatures and initials]

	Description of item to be executed at site	Rate		Unit		
		Amount (in Figures)	Amount (in Words)			
	Repair & reconditioning & polishing of Bearing housing (upper side) having 1 st O.D.=315mm, 2 nd O.D. = 250mm. I.D. = 100mm, depth 140mm. Complete in all respects & as per direction of E/incharge.	42315	Forty Two Thousand Three Hundred Fifteen	Each	42315	
01Job	Repair & reconditioning & polishing of Lower Bearing housing O.D.=250mm. I.D. = 150mm. depth 75mm complete in all respects & as per direction of Engineer incharge.	36537	Thirty Six Thousand Five Hundred Thirty Seven	Each	36537	
01No.	Providing & Fixing of Bearing No.7320 BECBM in SKF Brand.	87210	Eighty Seven Thousand Two Hundred Ten	Each	87210	
01Job	Providing & Fixing of Bearing No.NU-320 ECP in SKF Brand.	87150	Eighty Seven Thousand One Hundred Fifty	Each	87150	
01Job	Detail of Service:- Vibration Analysis	25500	Twenty Five Thousand Five Hundred	Each	25500	
01Job	Dynamic Balancing	74880	Seventy Four Thousand Eight Hundred Eighty	Each	74880	
01Job	Service Fee for Laser Alignment / Checking	47040	Forty Seven Thousand Forty	Each	47040	
01Job	Service Fee for Bearing Mounting / Dismounting	23100	Twenty Three Thousand One Hundred	Each	23100	
01Job	Transportation Charges of all equipments	11400	Eleven Thousand Four Hundred	Each	11400	
01Job	Weight / Shims / Lubricants of SKF	13482	Thirteen Thousand Four Hundred Eighty Two	Each	13482	
7.	01Job	Removal of Pulley from Motor Shaft.	15000	Fifteen Thousand	Each	15000
8.	01Job	Fixing of M.S. Pulley in Motor Shaft	9000	Nine Thousand	Each	9000
9.	10Kgs.	Grease LGHP 2/1, SKF Brand. (Imported)	6750	Six Thousand Seven Hundred Fifty	Kg.	67500
10.	01Job	Installation of Electric driven Motor 11/3.3KV, 412KW A/C Induction Motor complete in all respect and as per direction of Engineer incharge. Scope of Work as under:- * Foundation preparation. * Installation of Three Nos. Terminal Box (RTD Winding, RTD Bearing Upper / Lower & RTD Heating. * Installation of Main Connection Box. * Alignment of Machine / Motor by mounting brackets. * Final check all electric connection in the main box tightened properly. * Motor is connected according with the specific direction of rotation. * Check Grease collector properly.	40000	Forty Thousand	Job	40000

[Handwritten Signature]
[Handwritten Signature]

Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
		Amount (in Figures)	Amount (in Words)		
02Jobs	Servicing of Electric Panel for operating 11/3.3KV, 412KW, A/C Induction Motor decontamination of Bus Bar including replacement of over heated Bus Bar lugs, Nuts & Bolts etc. (One incoming + 1 Out going panel).	37242	Thirty Seven Thousand Two Hundred Forty Two	Job	74484

Total: Rs: 999998

Resident Engineer

We hereby quoted Rs. 999998 (Rupees Nine Hundred Ninety Nine Thousand Nine Hundred Ninety Eight Only Only)

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

Signature of Contractor
With name of firm & Seal

Address H. R. Brothers

Contact # 0321-2578773

Solved
03/11/17
CECIPD