



# 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/2017-18/87

Dated: 13.02.2018

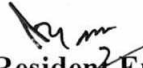
The Director (A&F),  
Sindh. Public Procurement Regulatory Authority,  
Block-8, 4-A, Sindh. Secretariat,  
Karachi.

**Subject:-** CONTRACT EVALUATION FORM FOR THE WORK:-“ EMERGENT  
R/M WORK OF 1500 KVA TRANSFORMER NO.01 AT N.E.K. PUMP  
HOUSE 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.35027.

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: 5800

DATED: 14-02-2018

**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 R/M WORK OF 1500 KVA</u><br><u>TRANSFORMER NO.01 AT N.E.K.</u><br><u>PUMP HOUSE KW&amp;SB.</u>  |
| 4). TENDER NUMBER   | Through Website S # 35027.  |
| 5). BRIEF DESCRIPTION OF CONTRACT:  | <u>EMERGENT R/M WORK OF 1500 KVA</u><br><u>TRANSFORMER NO.01 AT N.E.K.</u><br><u>PUMP HOUSE KW&amp;SB.</u>  |
| 6).FORUM THAT APPROVED THE SCHEME   | M.D, KW&SB  |
| 7). TENDER ESTIMATED VALUE  | Rs.9,73,310/=   |
| 8). ENGINEER, S ESTIMATE<br>(FOR MECHANICAL WORKS ONLY)   | Rs.9,27,498/=   |
| 9).ESTIMATE COMPLETION PERIOD (AS PER CONTRACT)   | 10 days   |
| 10). TENDER OPENED ON (DATE &TIME)  | 20.11.2017 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<br>OPENING OF BIDS                                 | Two   |
| 14). BID EVALUATION REPORT<br>(ENCLOSE A COPY)  | Already submitted   |
| 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.   | M/s. Al-Rehman Construction<br>& Contractor.<br>A-6, Clifton Court, Clifton,<br>Block-8, Karachi.           |
| 16). CONTRACT AWARD PRICE   | Rs.9,73,310/=   |
| 17). RANKING OF SUCCESSFUL BIDDER IN<br>EVALUATION REPORT<br><br>(1.FIRST, 2RD, EVALUATION BID) | 1 <sup>st</sup> . M/s. Al-Rehman<br>Construction & Contractor.<br>2 <sup>nd</sup> . M/s. Arham Enterprises. |
| 18). METHOD OF PROCUREMENT USED (TICK ONE)  |   |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE <u>  v  </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

9). 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. 35027
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)Old/WO/2017-18/86 Dated: -12/2/ 2018

Signature & Official Stamp of AUTHORIZED OFFICER FOR OFFICE USE ONLY

*Badar-ul-Haq*  
Resident Engineer  
NEK (P&F) Old  
K.W&S.B

**OFFICE OF THE RESIDENT ENGINEER**  
**N.E.K. (PUMPING & FILTER) OLD, KW&SB**

No. RE/NEK(P&F)Old/WO/2017-18/86

Dated: 12.02.2018

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


**WORK ORDER**

Subject:- EMERGENT R/M WORK OF 1500 KVA TRANSFORMER NO.01 AT N.E.K. PUMP HOUSE KW&SB.

Ref.: Your Tender Dated: 20.11.2017

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.9,73,310/= 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.9,73,310/= (Rupees Nine Lac Seventy Three Thousand Three Hundred Ten only) duly approved by the Managing Director, KW&SB. The expenditure is charged against the B.G. No.6343-26 for the year 2017-2018.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, N.E.K. (P) 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.



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE CHIEF ENGINEER (E&M)-W**

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

No.KW&SB/CE/E&M-W/2018/30  
Dated: 08-02-2018

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

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- EMERGENT R/M WORK OF 1500 KVA TRANSFORMER NO.01 AT N.E.K. PUMP HOUSE KW&SB.**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-20/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,73,310/= (Rupees Nine Lac Seventy Three Thousand Three Hundred Ten, only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-30/N and financially concurred by Finance Department, KW&SB vide Para-32 to 41/N duly approved by M.D., KW&SB vide Para-43/N. The expenditure is chargeable to B.G. No.6343-26 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.9,73,310/= 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.3,410/= @ 0.35% of sanctioned cost which should be produced by you.

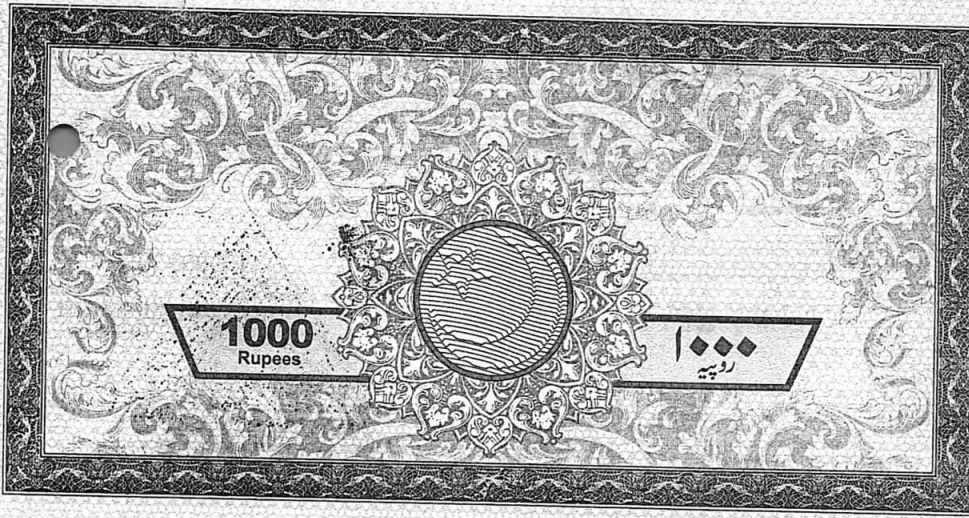
All correspondence onward shall be carried out through Superintending Engineer (P&F)-2, KW&SB.

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.



**KAMRAN NEHAL STAMP VENDOR**

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

16172 Date: 20 NOV 2017

Through With Address: M. ABBAS BHUTTA  
Advocate 12525 H/C

THREE THOUSAND ONLY

### AGREEMENT

Between

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

This agreement made on this 09th day of February 2018, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-2, 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: 20.11.2017 for the work of "EMERGENT R/M WORK OF 1500 KVA TRANSFORMER NO.01 AT N.E.K. PUMP HOUSE KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,73,310/= (Rupees Nine Lac Seventy Three Thousand Three Hundred Ten

PAGE 1 OF 3

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**SHAHID SALEEM Stamp Vendor**  
 Licence No.86, Shop No.1,Karim Plaza  
 Gulshan-e-Iqbal,Block-14, Karachi

RUPEES TWO THOUSAND ONLY

71201  
 S.No. .... DATE .....  
 Issued To With Address ..... 22 NOV 2017  
 Through With Address .....  
 Purpose .....  
 Value, Rs. .... Attested .....  
 Stamp Vendor's Signature ..... **MADAD ALI SIDDIQUI**  
 (C) For Jan Free Will & Volence Deed No. 13353 Advocate  
 Vendor Not Responsible For Forgery

only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-30/N and financially concurred by the Finance Department, KW&SB vide Para-32 to 41/N duly approved by the Managing Director, KW&SB vide Para-43/N as per Contractor's quoted amount, the amount put to tender. According under SPPRA Rules-2010 (Amended 2017) 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





**KAMRAN NEHAL STAMP VENDOR**

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

15332 I, North Karachi

15 NOV 2017

S. No. .... Date .....  
Issued to With Address .....  
Through With Address .....  
Purpose .....  
Value Rs. ....  
Drawn/Issued to Separation .....

**BYED ZAHID ALI**  
ADVOCATE L. No. 434

**RUPEES TWO HUNDRED 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 (10) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 09<sup>th</sup> day February 2018.

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

RESIDENT ENGINEER  
N.E.K. (P&F) OLD DIVISION,  
KW&SB

SUPERINTENDING ENGINEER  
(PUMPING & FILTER)-2,  
KW&SB

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

**WITNESSES:**

1. M/s. Al-Rehman Const. Co. 2. Talib Khan



**RUPEES TWO HUNDRED ONLY**

**KAMRAN NEHAL STAMP VENDOR**

Licence No. 152, Shop No. 1, Glamour Arcade  
Sector 14-F, North Karachi

S. No.: **15333** Date: **1.5. NOV 2017**

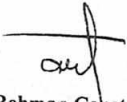
Issued To With Address: \_\_\_\_\_  
 Through With Address: \_\_\_\_\_  
 Proposed By: **SYED ZAHID ALI**  
 Value Rs: Attached (Stamp No: 438)  
 Stamp of the Vendor: \_\_\_\_\_

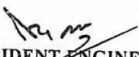
**AGREEMENT**

**Between**

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

Name of Work:- EMERGENT R/M WORK OF 1500 KVA TRANSFORMER NO.01 AT N.E.K. PUMP HOUSE KW&SB

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

  
 RESIDENT ENGINEER  
 N.E.K. (P&F) OLD DIVISION,  
 KW&SB



NAME OF WORK:-

EMERGENT R/M WORK OF 1500 KVA TRANSFORMER NO.01 AT  
N.E.K. PUMP HOUSE 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.	01Job	Isolate Electric Power then dismantle the 3-Phase 1500KVA Transformer Complete in all respect as per direction of E/I.	58,880	Fifty eight thousand eight hundred eighty.	Job	58,880
2.	350 Liters	Providing and replacement Transformer Coolant Oil for Transformer.	367	Three hundred sixty seven.	Liter	128,450
3.	02Kgs.	Providing Silica Gel (Blue)	2,625	Two thousand six hundred twenty five.	Kg.	5,250
4.	04Nos.	Replacement of Brass Bush L/V Side.	22,590	Twenty two thousand five hundred ninety.	Each	90,360
5.	03Nos.	Replacement of Brass Bush H/V Side.	25,300	Twenty five thousand and three hundred.	Each	75,900
6.	04Nos.	Replacement of Insulator L.T. Side.	35,950	Thirty five thousand nine hundred fifty.	Each	143,800
7.	03Nos.	Replacement of Insulator H.T. Side.	38,180	Thirty eight thousand and one hundred eighty.	Each	114,540
8.	01Job	Replacement of Oil Rubber Gas kit Seals H/V & L/V Side and Top cover. Complete, O-Rings as per site requirement.	64,200	Sixty four thousand two hundred.	Job	64,200
9.	01Job.	Centrifuging of Transformer Coolant Oil 1500Liters i/c testing of Oil before and after Centrifuging of Oil.	88,000	Eighty eight thousand.	Job	88,000
10.	02Sets	P/L of Termination Kit of (Raychem) for 300mm <sup>2</sup> H/T Cable.	50,850	fifty thousand eight hundred fifty.	Set	101,700
11.	01Job	Transportation from NEK Old, Pump House to Workshop and back to site Pump House i/c loading and un-loading to heavy Crane as per direction of E/I.	25,880	Twenty five thousand eight hundred eighty.	Job	25,880

Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
		Amount (in Figures)	Amount (in Words)		
01Job	Installed of 3-Phase 1500KVA Transformer complete its termination i/c Painting (Depoxy Paint) complete in all respect as per direction of E/I.	76,350	Seventy six thousand three hundred fifty.	Job	76,350
<b>Total: Rs:</b>					<b>9,73,310</b>

*Badar-ul-Haq*  
 Resident Engineer  
 K.W.&S.B.

hereby quoted Rs. 9,73,310 (Rupees  
nine lacs seventy three thousand  
three hundred ten.

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

*Signature*

Signature of Contractor  
 With name of firm & Seal



ress Al-Rehman Const. &  
Contractor  
 tact # 0321-2888078

No cutting or overwriting found. Or overwriting found.  
 3-Contractor has enclosed Earnest money of bid amount pay order Rs: 20000/-  
 No: 18395443 Dt: 20-11-17  
 Draw on: H.B.L A1-A324 59 Br.  
 Contractor Name: Al-Rehman Const & Contr  
 Bid Amount: 973,310/-  
Nine lacs seventy three thousand  
three hundred ten only

*Signature*  
**HARIS FAROOQUI**  
 I.A.O. P.P.R. II. Circle  
 K.W.&S.B.

*Signature*  
 Addl. Dir.  
 Internal Audit-KMC  
 (Member).

*Signature*  
**BE (KMC)**  
 (Member)

*Signature*  
 Superintending Engineer  
 K.W.&S.B.

*Signature*  
 20-11-17  
 Director D/E  
 Convener/Chairman