

**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 SERVICING OF 112 KW, A/C INDUCTION MOTOR I/C COMPLETE OVERHAULING OF KSB PUMP B-14 D-4 LCP# 2 AT N.E.K. (P&F) K-II.
- 4). TENDER NUMBER Through Webside S # 35483.
- 5). BRIEF DESCRIPTION OF CONTRACT: SERVICING OF 112 KW, A/C INDUCTION MOTOR I/C COMPLETE OVERHAULING OF KSB PUMP B-14 D-4 LCP# 2 AT N.E.K. (P&F) K-II.
- 6).FORUM THAT APPROVED THE SCHEME M.D, KW&SB  
7). TENDER ESTIMATED VALUE Rs.9,47,650/=
- 8). ENGINEER, S ESTIMATE Rs.8,78,508/=
- (FOR MECHANICAL WORKS ONLY)
- 9).ESTIMATE COMPLETION PERIOD (AS PER CONTRACT) 10 days
- 10). TENDER OPENED ON (DATE &TIME) 22.12.2017 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 Already Submitted
- (ENCLOSE A COPY)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s. Arain Construction.  
P-8, North Karachi, Sector 12-  
C. Industrial Area, Karachi.
- 16). CONTRACT AWARD PRICE Rs.9,47,650/=
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(1.FIRST, 2RD, EVALUATION BID) 1<sup>st</sup>. M/s. Arain Construction.  
2<sup>nd</sup>. M/s. Bajwa Engineering
- 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  No

21). ADVERTISEMENT

I). SPPRA Website

(if yes give date and SPPRA Identification No)

Yes SPPRA NO.  
35483  
No

II. NEWS PAPER

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

Yes  
No

22) NATURE OF CONTRACT

Local  Int

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

Yes  No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING /TENDER DOCUMENTS?  
(Yes, enclose a copy)

Yes  No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPLETIVE BIDDING?

Yes  No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes  No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATION BID BEST EVALUATION 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 bids?

Yes  No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

Yes  No

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
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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? IF SO, DETAIL TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF A BOARD.

(if yes enclose a copy)

Yes	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	No	<input checked="" type="checkbox"/>
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38) Special Conditions, if any (if Yes ,give brief Description)

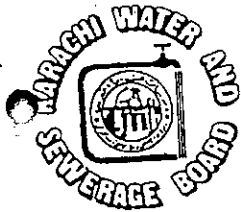
Yes	---
No	No

39) Date of Award of Contract No. RE/NEK(P&F)K-II&K-III/WO/2017-18/

Dated: -

Signature & Official Stamp of AUTHORIZED OFFICER FOR OFFICE USE ONLY

PARDEEP KUMAR Resident Engineer. N.E.K (P&F) K.III KWBSS



**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/2018/58  
Dated: 16-03-2018

M/s. Arain Construction,  
Contractor,  
Karachi. ✓

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- SERVICING OF 112 KW, A/C INDUCTION MOTOR I/C COMPLETE OVERHAULING OF KSB PUMP B-14 D-4 LCP # 2 AT N.E.K. (P&F) K-II.** ✓

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.9,47,650/= (Rupees Nine Lac Forty Seven Thousand Six Hundred Fifty 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-48/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. Arain Construction. ✓

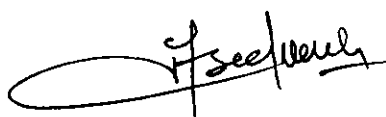
In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Arain Construction. ✓

Provide with the 02% @ Rs.9,47,650/= 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.3,320/= @ 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.

**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/2017-18/64

Dated: 20-3-2018

- M/s. Arain Construction,  
Contractor,  
Karachi.

**WORK ORDER**

Subject:- **SERVICING OF 112 KW, A/C INDUCTION MOTOR I/C COMPLETE OVERHAULING OF KSB PUMP B-14 D-4 LCP # 2 AT N.E.K. (P&F) K-II.**

Ref.: Your Tender Dated: 22.12.2017

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.9,47,650/= 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.9,47,650/= (Rupees Nine Lac Forty Seven Thousand Six Hundred Fifty 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) K-II, 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-II, KW&SB.
3. Work File.
4. Office copy.

**SERVICING OF 112 KW, A/C INDUCTION MOTOR I/C COMPLETE  
OVERHAULING OF KSB PUMP B-14 D-4 LCP # 2 AT N.E.K. (P&F) K-II.**


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

Sl. No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	01Job	<p><b>Overhauling of 112KW Vertical hollow Shaft Electric Motor.</b> <u>Scope of work as under:</u></p> <ul style="list-style-type: none"> <li>▶ Initial testing and dismantling of Motor.</li> <li>▶ Washing / Cleaning of winding with Special Cleaning agent C.T.C.</li> <li>▶ Drying Winding at 110°C temperature.</li> <li>▶ Testing of Winding before impregnation.</li> <li>▶ Impregnation of Winding with Class 'F' varnish, insulation and drying.</li> <li>▶ Complete checking &amp; balancing of rotor after de-carbonize.</li> <li>▶ Static testing &amp; Painting of Complete motor.</li> <li>▶ Witness testing at site.</li> </ul>	119300	one Lac Nineteen Thousand Three Hundred.	Job	119300
2.	01No.	Providing of Bearing No.7322 BCG (SKF).	132000	one Lac Thirty Two Thousand	Each	132000
	01Job	<u>Detail of Service:-</u> Service Fee for Bearing Mounting / Dis-mounting.	12900	Twelve Thousand nine Hundred	Job	12900
	01Job	Weight / Shims / Lubricants of SKF.	8600	Eight Thousand six Hundred	Job	8600
3.	01No.	Providing of Bearing No.NU-319 (SKF).	83500	Eighty three thousand five hundred	Each	83500
	01Job	<u>Detail of Service:-</u> Service Fee for Bearing Mounting / Dis-mounting.	40000	Sixty thousand	Job	40000
	01Job	Weight / Shims / Lubricants of SKF.	20500	Twenty thousand five hundred	Job	20500
4.	01Job	Dismantling & re-assembling of Deep Well Turbine (DWT) all type.	5250	five thousand two hundred fifty	Job	5250
5.	03Nos.	Mfg. of Intermediate Bowl for Pump type B-14 D/4 O.D.=300mm, I.D.=235mm, along 08Nos. holes of 12mm dia in each Flange (Total 16Nos.) i/c Threading, complete machining as per size and as per direction of Engineer in charge.	48600	forty eight thousand six hundred	Each	145800
6.	01Job	Dismantling of 10" dia N/R Valve i/c Nuts, Bolts & other jointing material.	1130	Eleven hundred Thirty	Job	1130

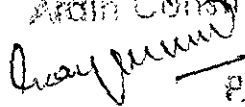
Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
7.	01Job	Dismantling of 10" dia Sluice Valve i/c Nuts, Bolts & other jointing material.	1130	Eleven hundred Thirty	Job	1130
8.	01Job	Repairing & Fixing 10" dia Non Return Valve Flange type i/c Nuts, Bolts & Washers.	4600	Four thousand Six hundred	Job	4600
9.	01Job	Repairing & Fixing 10" dia Sluice Valve i/c Nuts, Bolts & other jointing material.	3100	Three thousand one hundred	Job	3100
10.	04Nos.	P/F Wear Ring for KSB Pump type B14 D/4.	1980	one thousand nine hundred eighty	Each	7920
11.	04Nos.	P/F Bearing Sleeve for KSB Pump type B14 D/4.	1980	one thousand nine hundred eighty	Each	7920
12.	04Nos.	P/F Bowl Sleeve for KSB Pump type B14 D/4.	1700	one thousand Seven hundred	Each	6800
13.	04Nos.	P/F Clamping Sleeve for KSB Pump type B14 D/4.	1980	one thousand nine hundred eighty	Each	7920
14.	02Nos.	P/F Sand Guard for KSB Pump type B14 D/4.	2050	two thousand fifty	Each	4100
15.	04Nos.	P/F Rubber Bearing for KSB Pump type B14 D/4.	1500	one thousand five hundred	Each	6000
16.	04Nos.	P/F Threaded Coupling for KSB Pump type B14 D/4.	1800	one thousand eight hundred	Each	7200
17.	01No.	P/F Pump Shaft for KSB Pump type B14 D/4.	8700	Eight thousand Seven hundred	Each	8700
18.	01No.	P/F Top Shaft for KSB Pump type B14 D/4.	7100	Seven thousand one hundred	Each	7100
19.	01No.	P/F Strainer O.D = 8½" height 12", thickness 5/8".	1950	one thousand nine hundred fifty	Each	1950
20.	04Nos.	Manufacturing and Fixing of Brass Impeller for KSB Pump type B14 D/4.	10500	Ten thousand five hundred	Each	42000
21.	01Job	Painting of Pumping machinery Paint 2 Coat of enameled paint of approved shade & quality and one primary coat of anti-corrosive as desired by Engineer incharge.	2130	Two thousand one hundred Thirty	Job	2130
22.	02Nos.	P/F Magnetic Contactor FC-130N as required & as per instruction of Engineer incharge.	35500	Thirty five thousand five hundred	Each	71000
23.	01No.	P/F Magnetic Contactor FC-80N as required & as per instruction of Engineer incharge.	18000	Eighteen thousand	Each	18000
24.	01No.	P/F Circuit Breaker 200Amps. TP (XS-225N) on prepared board as required.	27500	Twenty seven thousand five hundred	Each	27500

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
25.	02Jobs	Servicing of Electric Panel for operating 60KW, Electric Motor decontamination of Bus Bar including replacement of over heated Bus Bar lugs, Nuts & Bolts etc. (One incoming + 1 Out going panel).	36800	Thirty six thousand and eight hundred	Job	73600
26.	10Kgs.	Grease LGHP 2/1, SKF Brand (Imported).	7000	Seven thousand	Kg.	70000
<b>Total: Rs:</b>						<b>947650</b>

We hereby quoted Rs. 947650 (Rupees Nine Lac forty seven Thousand six hundred fifty Only)

  
**PARDEEP KUMAR**  
 Resident Engineer  
 N.E.K (P&F) K-II-III,  
 KW&SB

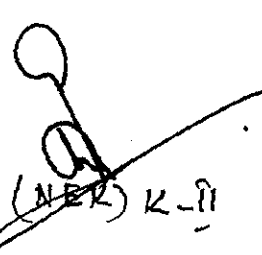
Execution of above work and I / We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.


**ARAIN CONSTRUCTION**  
  
 Proprietor


Signature of Contractor  
With name of firm & Seal


Address \_\_\_\_\_  
Contact # \_\_\_\_\_

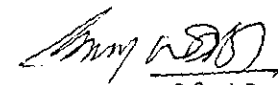
1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.  
 2- No cutting or overwriting found/cutting or overwriting found.  
 3- Contract is for enclosed Earnest money of bid amount pay order Rs. 20,000..... No. 11512035 (..... Dt. 21-12-2017 Draw on.....  
 4- Contractor M/s. ARAIN CONSTRUCTION has quoted Rs. 9,47,650/2 (Rupees. Nine Lac. Forty seven thousand Six hundred fifty only)

  
 DAD (NER) K-II

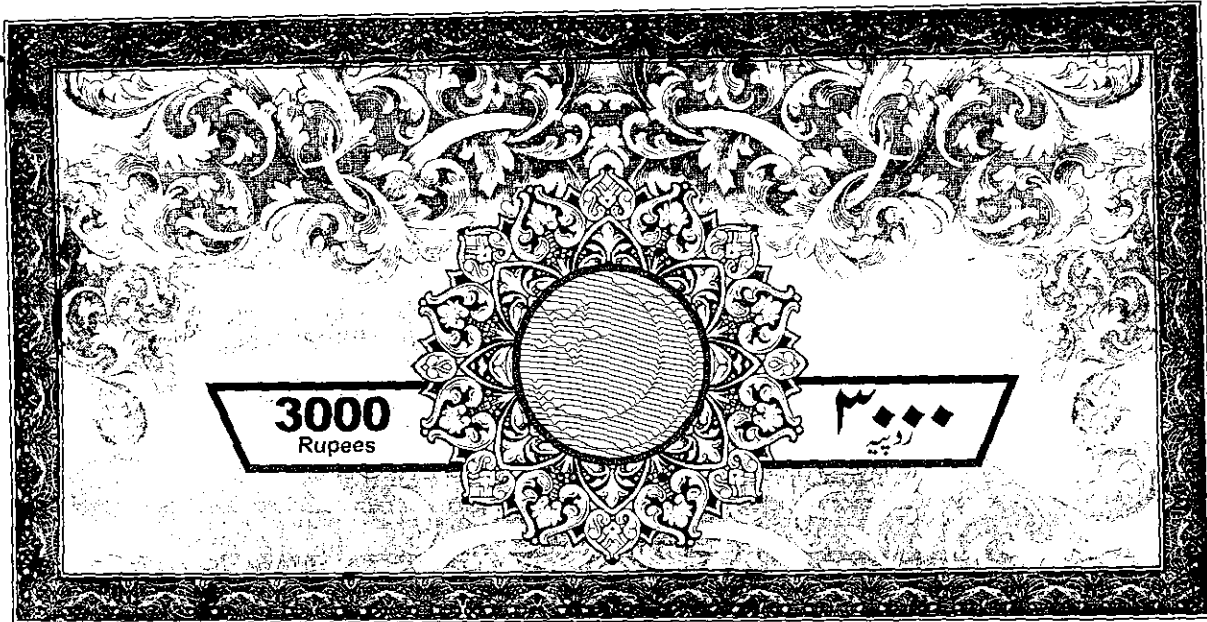
  
 A. D. Interhal (KMC)  
 Member.

  
 SE (KMC)  
 Member.

  
 SE (P&F- II) K-II  
 Member.

  
 22-12-17  
 Director (D&E) KWSB.  
 (Convener.)





STAMP OFFICE CITY COUNCIL KARACHI

Issued to Dilnawaz Adn  
 CNIC REG NO. HC-7989  
 D.S. No. 12 Dt. 15-2-18  
 On behalf of Chair No. 176 Dt. 15-2-18  
 for the purpose of SD  
 Entry No. 12 Dt. 10-2-18

(RUPEES VALUE TRANSFER ONLY)

*[Signature]*  
 Ex Officio Vendor

**AGREEMENT**

Between

M/s. Arain Construction,  
 and

Karachi Water & Sewerage Board.

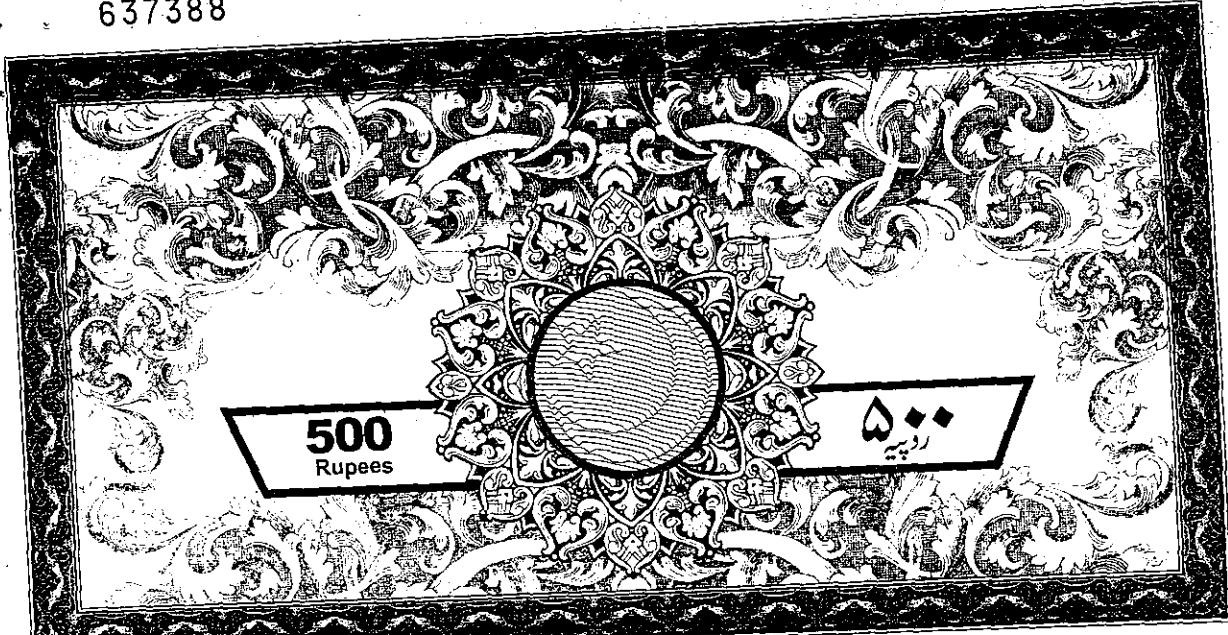
This agreement made on this 19<sup>th</sup> day of MARCH 2018, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-2, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Arain Construction, 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: 22.12.2017 for the work of "SERVICING OF 112 KW, A/C INDUCTION MOTOR I/C COMPLETE OVERHAULING OF KSB PUMP B-14 D-4 LCP # 2 AT N.E.K. (P&F) K-II". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,47,650/= (Rupees Nine Lac Forty Seven Thousand Six Hundred Fifty 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-48/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.

*[Handwritten signature]*

637388



**ZELLOTTA'S STAMP VENDOR**

Licence No. 144, Shop No. A-6 Block-17, Rabi Heights Phase-I, Gulistan-e-Johar, Karachi

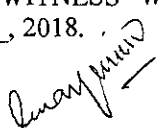
06 FEB 2018


S. No. 41091 Date .....  
Issued to With Address .....  
To .....  
P.O. .....  
Value .....  
Stamp Vendor's Sign. **A. T. MOOSA MEMON**  
Advocate High Court  
Reg. No. 617 H.C. Karachi.

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

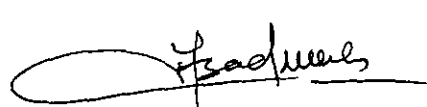
The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.05% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (10) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 19<sup>th</sup> day of MARCH, 2018.



  
M/s. Arain Construction,  
(Contractor)

  
RESIDENT ENGINEER  
NORTH EAST KARACHI  
(P&F) K-II & K-III DIVISION,  
KW&SB

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

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

**WITNESSES:**

1.   
M/s Saperment  
2.   
M/s SAM & Co.