

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER P.P.DIVISION.

COD FILTER PLANT, GULSHAN-E-IQBAL, KARACHI.

Contact No. 03333049232.

NO:EE/P.P.DIV/KW&SB/ACTT/WO/2017-2018/18

DATED: 10-04-2018.

M/S. H.R Brothers,,
DP-31/4, Sec 6B,
I-Industrial Area near Saba Cinema,
New Karachi, Karachi.


WORK ORDER.

**SUBJECT:- NEW DEEP WELL TUBINE PUMP FIXING OF RECOVERY FILTER
PLANT I/C REWINDING OF ELECTRIC MOTOR AND P/F
ELECTRICAL ACCESSORIES AT 70 MGD COD HILLS.**

It is informed that your tender dated 25-01-2018 has been accepted by The Managing Director, KW&SB vide para 44/n, for an amount Rs 2,417,700/= (Rupees Twenty Four Lac Seventeen Thousand Seven Hundred only), and sanction order has already been communicated to you vide No KW&SB/CE/E&M-W/2018/59 Dated 05-04-2018, being lowest contractor on item rate basis.

You are, therefore directed to start the work and complete the same within 20 days from the date of this work order, as per directions of AEE/Engineer Incharge.

In case the work is delayed or left unfinished the penalty Rs,1,000/= per day shall be imposed as per work rule.


KHAIR MOHAMMAD SOOMRO
EXECUTIVE ENGINEER
P.P.DIVISION, KW&SB.

Copy to:-

1. The S.E (COD), KW&SB.
2. A.E.E, P.P.Div, (70 MGD), KW&SB.
3. Work File.
4. Office copy.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1	NAME OF THE ORGANIZATION/DEPTT	<u>KARACHI WATER & SEWERAGE BOARD</u>
2	PROVINCIAL/LOCAL GOVT/OTHER	<u>Local Government</u>
3	TITLE OF CONTRACT	NEW DEEP WELL TUBINE PUMP FIXING OF RECOVERY FILTER PLANT I/C REWINDING OF ELECTRIC MOTOR AND P/F ELECTRICAL ACCESSORIES AT 70 MGD COD HILLS.
4	TENDER NUMBER	<u>Through Press/ SPPRA Website vide S. NO.36063</u>
5	BRIEF DESCRIPTION OF CONTRACT	<u>As Above</u>
6	FORUM THAT APPROVED THE SCHEME	<u>Managing Director KW&SB</u>
7	TENDER ESTIMATED VALUE	<u>RS. 2,215,280/=</u>
8	ENGINEER'S ESTIMATE (Attach list of buyers)	<u>N.A</u>
9	ESTIMATED COMPETION PERIOD (AS PER CONTRACT)	<u>20 Days</u>
10	TENDER OPENED ON (DATE & TIME)	<u>25-01-2018 at 2:30 PM</u>
11	NUMBER OF TENDER DOCUMENT SOLD (Attach List Of Buyers)	<u>02 Nos.</u>
12	NUMBER OF BIDS RECEIVED	<u>02 Nos.</u>
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>02 Nos.</u>
14	BID EVALUATION REPORT (enclose copy).	<u>Attached</u>
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	<u>M/S H.R Brothers,, DP-31/4, Sec 6B, I-Industrial Area near Saba Cinema, New Karachi, Karachi.</u>
16	CONTRACT AWARD PRICE	<u>RS. 2,417,700/=</u>
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd Evaluation Bid).	<u>1st lowest</u> _____ _____ _____
18	METHOD OF PROCUREMENT USED (Tick One).	
a.	Single Stage One Envelope Procedure. _____ <input checked="" type="checkbox"/>	<input type="text" value="Domestic /Local"/>
b.	Single Stage Two Envelope Procedure. _____	<input type="text" value="Nil"/>
c.	Two Stage Bidding Procedures. _____	<input type="text" value="Nil"/>
d.	Two Stage Two Envelope Bidding Procedure _____	<input type="text" value="Nil"/>

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.

EMERGENCY. DIRECT CONTRACTING/NEGOTIATION, WITH BRIEF REASONS.

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

Managing Director, KW&SB

20 WHETHER 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's tender number)

Yes	<u>S. No # 36063</u>
No	

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

Yes	<u>① Business Recorder 5-1-2018</u>
No	<u>② Juhaw 6-1-2018</u> <u>③ Daily Aman 6-1-2018</u>

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 DOCUMENT?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24 WHETHER EVALUATION CRITERIA BID WAS INCLUDED BIDDING/TENDER DOCUMENTS?
(If 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 COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" 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 EVALUATED
BID/BEST EVALUATED 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 PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31 ANY COMPLAINTS RECEIVED
(If yes result thereof)

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

32 ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.

(If yes give details).

Yes	
No	√

33 WAS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, give detailed reasons).

Yes	
No	√

34 DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give detailed reasons).

Yes	
No	√

35 WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	√	No	
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36 WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE

Yes		No	√
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37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE

Yes		No	√
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38 SPECIAL CONDITIONS. IF ANY.

(If yes, give Brief Description).

Yes	
No	√

Signature & Official Stamp of

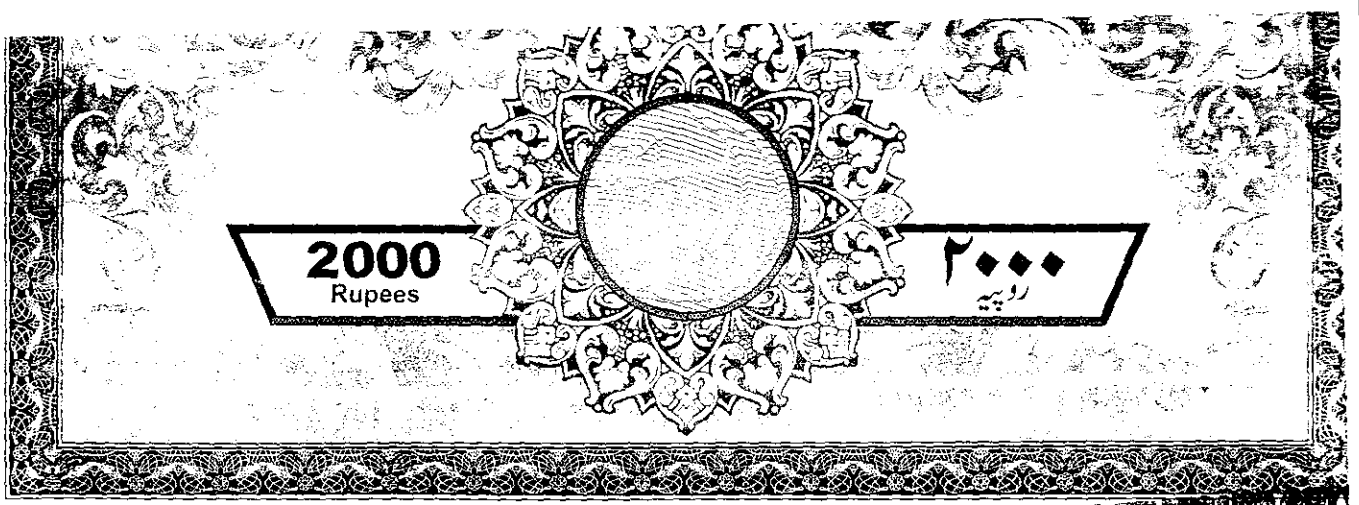
Authorized Officer

Handwritten signature and official stamp of an authorized officer.

FOR OFFICER USE ONLY

SPPRA, Block-No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi.

Tele: 021-9205356, 021-99205369 & Fax 021-99206291



RUPRES TWO THOUSAND ONLY

KAMRAM NISAL STAMP VENDOR
Licence No. 102 Shop No. 1 Glamour Arcade
Sector T1-I, North Karachi

S.No. 40216 DATE 06 APR 2018
Stamp Vendor's Address
Purpose MUHAMMAD YAQOOB
Stamp Value Rs. Attested Advocate L. No. 1459
Stamp Vendor's Signature
Stamp For Use Free Will & Divorce Deed
Stamp Vendor Not Responsible Any Fake Documentation

AGREEMENT

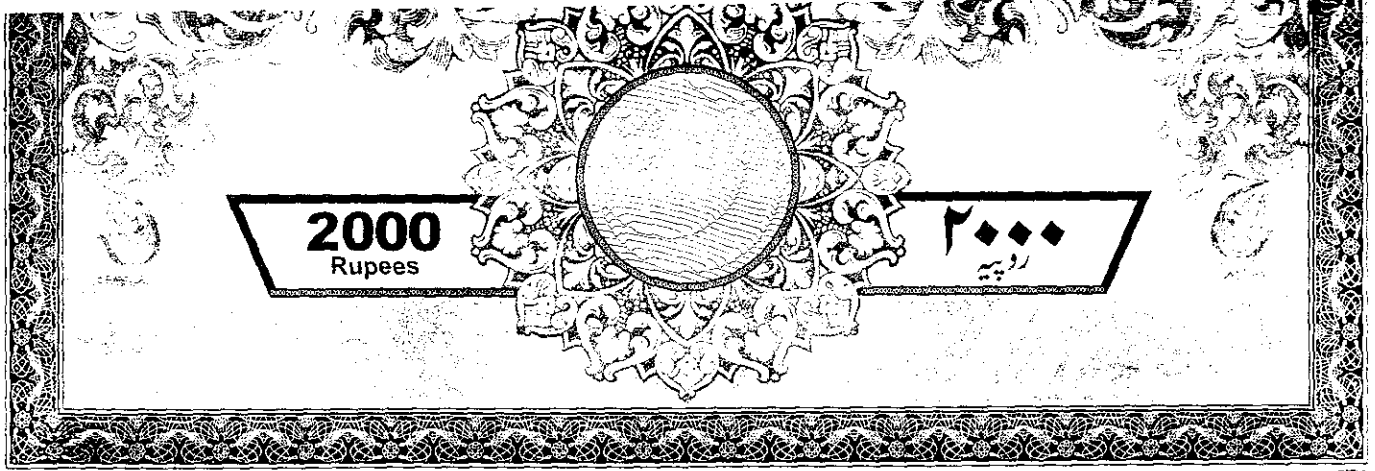
Between

M/s. H. R. Brothers,
and

Karachi Water & Sewerage Board.

This agreement made on this 06 day of APRIL 2018, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (COD), KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. H. R. Brothers, 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: 25.01.2018 for the work of "NEW DEEP WELL TURBINE PUMP FIXING OF RECOVERY FILTER PLANT I/C REWINDING OF ELECTRIC MOTOR AND P/F ELECTRICAL ACCESSORIES AT 70 MGD COD HILLS". Estimated cost: (On Item rate basis) under SPPR-2010. The Total sanctioned amount is Rs.24,17,700/= (Rupees Twenty Four Lac Seventeen Thousand Seven Hundred only) as



RECEIVED BY THE CONTRACTOR ONLY

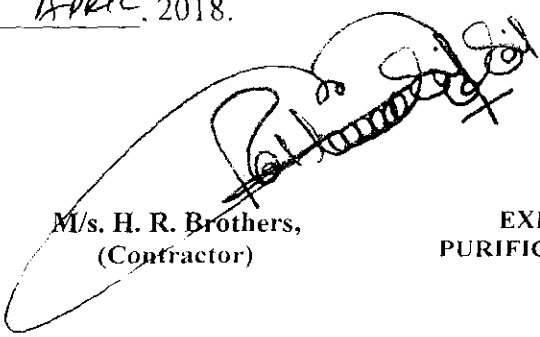
KAMRAN NEHAL STAMP VENDOR
Licence No 152, Shop No 1, Glamour Area,
Sector 11-1, North Karachi

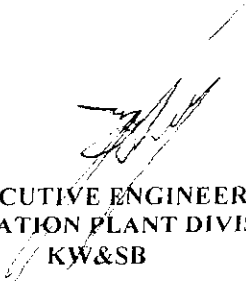
S.No. 90218 DATE 06 APR 2018
Issued To With Address
Through With Address MUHAMMAD YAQOOB
Purpose
Value Rs. Attested Advocate L No 1450
Stamp Vendor's Signature
Not For Use: Free Will & Divorce Cases
Vendor Not Responsible Any Type Documents

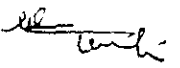
The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.05% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (20) Days.


IN WITNESS WHEREOF the said parties have set their respective hands on this 06 day

APRIL, 2018.

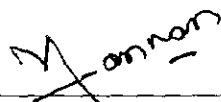


M/s. H. R. Brothers,
(Contractor)


EXECUTIVE ENGINEER
PURIFICATION PLANT DIVISION
KW&SB


SUPERINTENDING ENGINEER
(COD), KW&SB

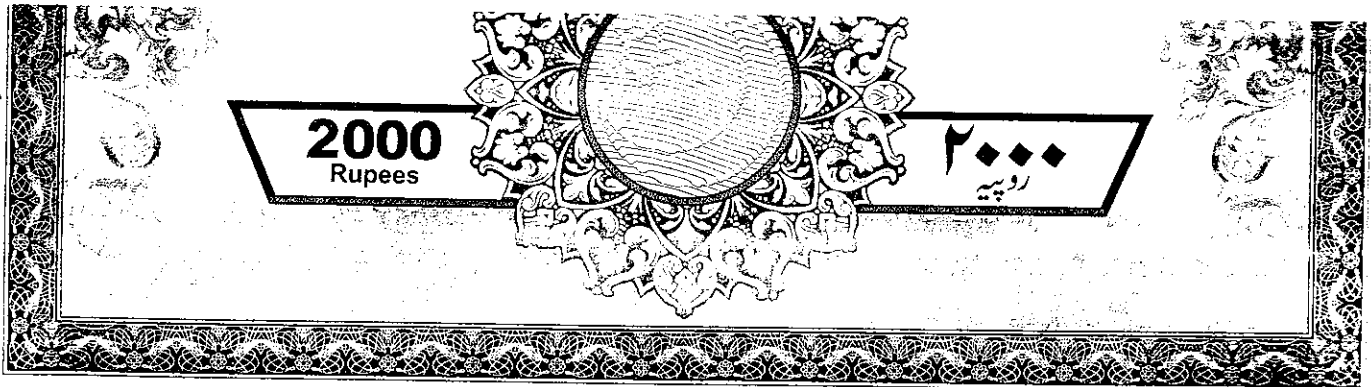

CHIEF ENGINEER (E&M)-WATER
K.W.& S.B.

WITNESSES:

1.  2. 

Al-HANNAN BUILDERS

M. ANIS ENTERPRISES



TRIPLEX SECURITY SYSTEMS AND ONE

KAMRAN MEHAL STAMP VENDOR
Licence No. 152, Shop No.1, Glamour Arcade
Phase 6, Sector 11-I, North Karachi

Stamp No. 40218 DATE 06 APR 2018

Stamp Vendor's Address

Through With Address MUHAMMAD YAQOOB

Purpose Advocate No 1450

Value Rs. Attested Stamp Vendor's Signature

Not For Use Free Will & Divorce Deed

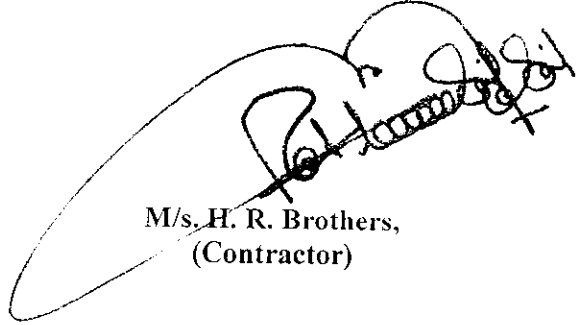
Stamp Vendor Not Responsible Any Fake Documentation

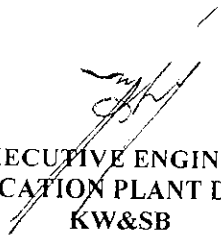
AGREEMENT

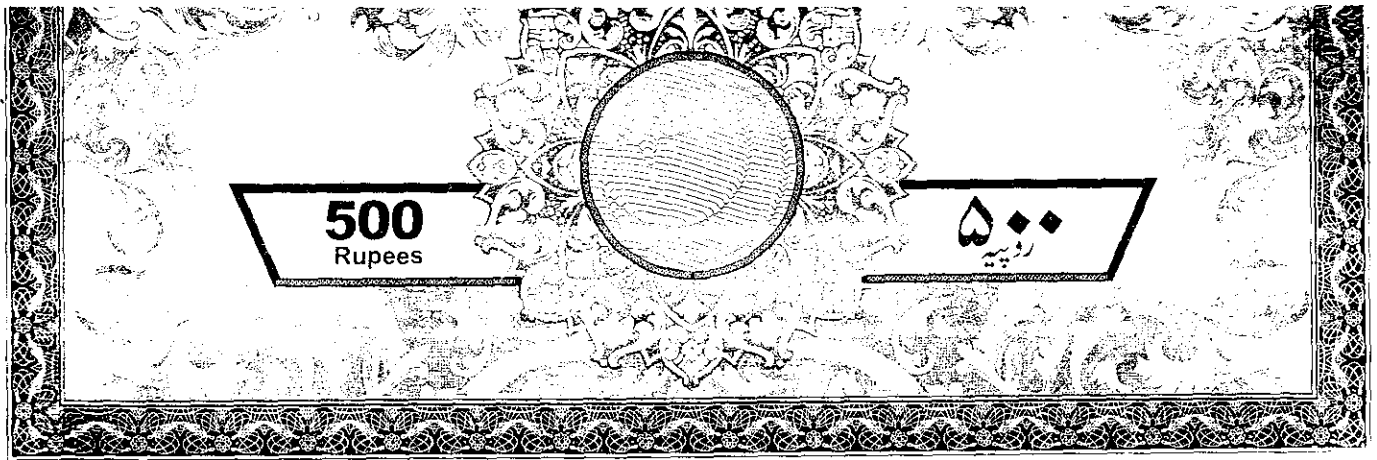
Between

M/s. H. R. Brothers,
and
Karachi Water & Sewerage Board.

Name of Work:- NEW DEEP WELL TURBINE PUMP FIXING OF
RECOVERY FILTER PLANT I/C REWINDING OF
ELECTRIC MOTOR AND P/F ELECTRICAL ACCESSORIES
AT 70 MGD COD HILLS


M/s. H. R. Brothers,
(Contractor)


EXECUTIVE ENGINEER
PURIFICATION PLANT DIVISION
KW&SB



YASIR AN NEHAL STAMP VENDOR
Licence No. 152, Shop No. 1, Glamour Arcade
20000, F-1, North Karachi

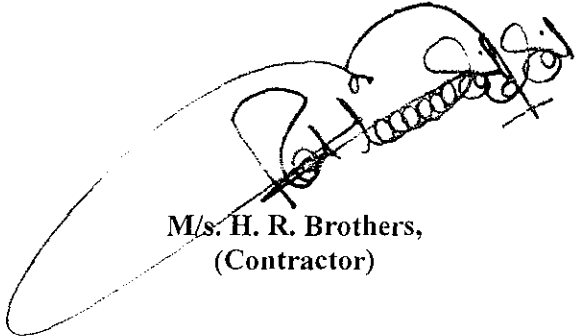
Serial No. DATE 10 APR 2018
Identification Address
Through which Address
Purpose
Value Rs. Attested
Stamp Vendor's Signature
Not for Use in the Name of Government
Stamp Vendor Responsible Any ...

AGREEMENT

Between

M/s. H. R. Brothers,
and
Karachi Water & Sewerage Board.

Name of Work:- NEW DEEP WELL TURBINE PUMP FIXING OF
RECOVERY FILTER PLANT I/C REWINDING OF
ELECTRIC MOTOR AND P/F ELECTRICAL ACCESSORIES
AT 70 MGD COD HILLS


M/s. H. R. Brothers,
(Contractor)


EXECUTIVE ENGINEER
PURIFICATION PLANT DIVISION
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/2018/ 59
Dated: 05-04-2018

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

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- NEW DEEP WELL TURBINE PUMP FIXING OF RECOVERY FILTER PLANT I/C REWINDING OF ELECTRIC MOTOR AND P/F ELECTRICAL ACCESSORIES ELECTRICAL ACCESSORIES AT 70 MGD COD HILLS

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.24,17,700/= (Rupees Twenty Four Lac Seventeen Thousand Seven Hundred only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-29/N and financially concurred by Finance Department, KW&SB vide Para-31 to 41/N duly approved by M.D., KW&SB vide Para-44/N. The expenditure is chargeable to B.G. No.6163-26 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.24,17,700/= 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 Executive Engineer, Purification Plant Division Office for execution of Agreement, the value of Stamp paper will be Rs.8,470/= @ 0.35% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (COD), KW&SB.

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


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

Copy to:-

1. The S.E.(COD), 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 EXECUTIVE ENGINEER P.P.DIVISION.
KARACHI WATER & SEWERAGE BOARD**

**SUBJECT:-NEW DEEP WELL TURBINE PUMP FIXING OF RECOVERY FILTER PLANT I/C
REWINDING OF ELECTRIC MOTOR AND P/F ELECTRICAL ACCESSORIES
ELECTRICAL ACCESSORIES AT 70 MGD COD HILLS.**

Rem Rate Basis
Rs.2000/-
20 days
1000/= per day.

S.N	DESCRIPTION OF WORK.	QTY	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES.
			Rupees in Figures	Rupees in Words.		
	rewinding of electrical motor 3 phase 400-440 volts 50 cycles with best quality insulated copper wire of required gauge including testing and load with satisfactory result up to one week, time opening and rewinding and replacing the parts if necessary excluding the cost of worn out material.	01 No	72000	Seventy Two Thousand	Each	72000
	supplying and fixing deep well turbine pump type of 80 HP No 881-07-0092 225/1450 complete accessories fixing of recovery plant at 70 MGD COD HILLS.	01 No	2030000	Two Million Thirty Thousand	Each	2030000
	rewinding and fixing circuit breaker 15-20-30-40-50-60-75 and 100 amp TP (XS-225) on prepared board as required.	02 No	10000	Ten Thousand	Each	20000
	rewinding and fixing circuit breaker 125-150-200 and 225 amp TP (XS-225 NS) on prepared board as required.	01 No	24500	Twenty Four Thousand Five Hundred	Each	24500
	rewinding & fixing star delta motor 80 HP 400-440 volts 3 phase complete box with accessories.	02 No	83000	Eighty Three Thousand	Each	166000
	rewinding & fixing new ball bearing No 6312-c3 743 or it equivalent)	02 No	6000	Six thousand	Each	12000

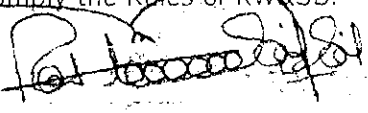
[Handwritten Signature]

07	Providing & fixing new ball bearing No 6319 (FAG or it equivalent)	02 No	30500	Thirty Thousands Five Hundred	Each	61000
08	Taking out old deep well turbine pump fixing new one type of B 14 D:1 No 881-07-0092 Rpm 1450 fixing of recovery plant labour charges with transportation charges complete job etc	01 Job	32200	Thirty Two Thousands Two Hundred	Each	32200
					Total	2417700


 KHAIR MOHAMMAD SOOMRO
 EXECUTIVE ENGINEER
 P.P. DIVISION, KW&SB

I hereby quoted Rs. 2417700 (in words) Two Millions - Four Hundred
Seventeen Thousand and Seven Hundred Only

I/We hereby undertaking accept
 all clauses of SPPRA 2010 and comply the Rules of KW&SB.

Signature & stamp of the Contractor


1. Bill of Materials (BOM) / Schedule of Rates (SOR) / COVER

2. Bill of Materials (BOM) / SOR / COVER
 Rs. 2417700/-


3. Outline of Cost/Working's not Submitted Not Found

4. Bill of Materials (BOM) / SOR / COVER ATTACHED


19018276 30-10-2007 48500/-


 D.F.O (COD)
 Member / Sect


 SE (COD)
 Member


 SE (RMC)
 Member


 Member


 D.R. (D&E)
 Convener