

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/2017-18/14-

Dated: 11-10-2017

M/s. Bajwa Engineering,
Contractor,
Karachi.

WORK ORDER

Subject:- PROVIDING OF INJECTORS WITH COMPLETE ASSEMBLY AND REPAIRING / MAINTENANCE WORK FOR CHEMICAL SECTION I/C SERVICING OF PANELS, COMPONENTS (I.E.) GANTRY CRANE OPERATING PANEL, EXHAUST FAN, MISC. PIPING AT N.E.K. (P&F) K-II PLANT.

Ref.: Your Tender Dated: 13.07.2017

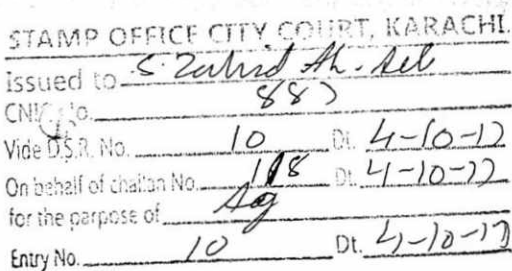
Your Tender (On item rate basis) invited through Website under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.8,87,906/= as per your quoted amount has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs.8,87,906/= (Rupees Eight Lac Eighty Seven Thousand Nine Hundred Six only) duly approved by the Managing Director, KW&SB. The expenditure is charged against the B.G. No.6253-25 for the year 2017-2018.

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



ONLY

Ex. Officio. *[Signature]*

M/s. Bajwa Engineering,
and
Karachi Water & Sewerage Board.

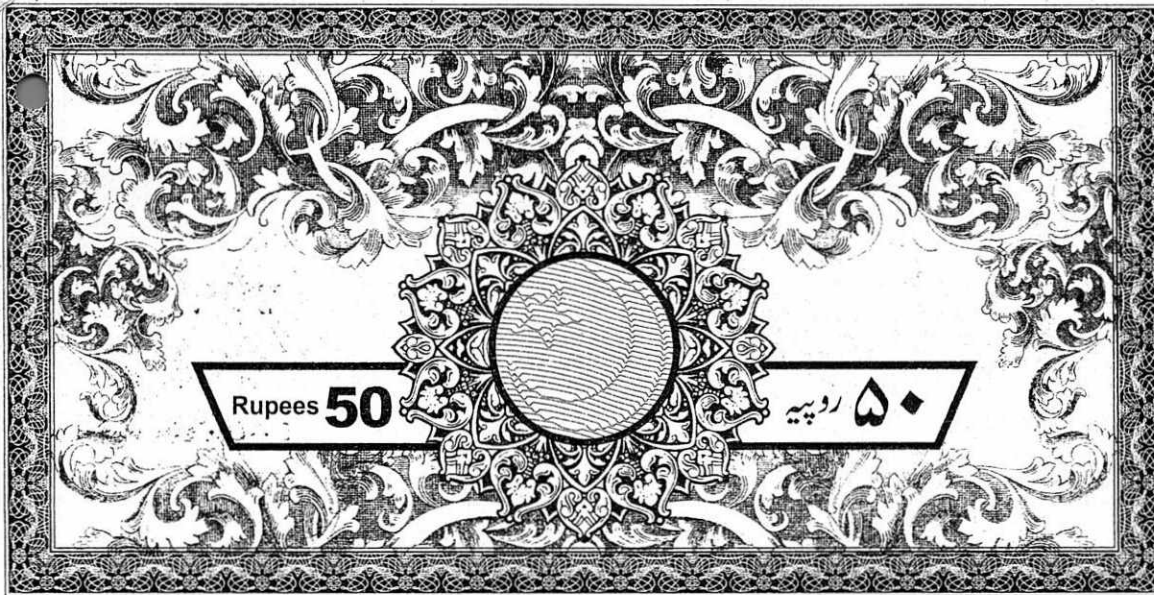
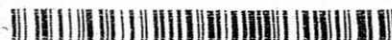
Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated: 13.07.2017 for the work of "PROVIDING OF INJECTORS WITH COMPLETE ASSEMBLY AND REPAIRING / MAINTENANCE WORK FOR CHEMICAL SECTION I/C SERVICING OF PANELS, COMPONENTS (I.E.) GANTRY CRANE OPERATING PANEL, EXHAUST FAN, MISC. PIPING AT N.E.K. (P&F) K-II PLANT". Estimated cost: (On Item rate basis) under SPPR-2010. The



05/10/11

WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount is deposited in favour of KW&SB) will be deducted from the Contractor's bill and such amount have over as security for the due fulfillment of the contract and the Contractor abide all the conditions and aforesaid specification of the tender. Security Deposit deducted to be over three months of satisfactory completion of the work.





STAMP OFFICE CITY COURT, KARACHI.

(RUPEES FIFTY ONLY)

Issued to: Sr. Tahir A. A. V.
 CNIC No. 887
 V. S.D.R. No. 7 Dt. 18-9-17
 On beh. of challan No. 103 Dt. 18-9-17
 for the purpose of A
 Entry No. 7 Dt. 18-9-17

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 11 day

oct, 2017.

[Signature]
 M/s. Bajwa Engineering,
 (Contractor)

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

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

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

WITNESSES:

1. Saim & Co. 2. Riaz & Co.



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/2017/01

Dated: 10-10-2017

M/s. Bajwa Engineering,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- PROVIDING OF INJECTORS WITH COMPLETE ASSEMBLY AND REPAIRING / MAINTENANCE WORK FOR CHEMICAL SECTION I/C SERVICING OF PANELS, COMPONENTS (i.e.) GANTRY CRANE, OPERATING PANEL, EXHAUST FAN, MISC. PIPING AT NEK (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-24/N, your bid for the subjected work is hereby accepted for the sum of Rs.8,87,906/= (Rupees Eight Lac Eighty Seven Thousand Nine Hundred Six only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-34/N and financially concurred by Finance Department, KW&SB vide Para-48 to 59/N duly approved by M.D., KW&SB vide Para-62/N. The expenditure is chargeable to B.G. No.6253-25 for the financial year 2017-2018.

There is now binding contract between KW&SB and M/s. Bajwa Engineering.

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. Bajwa Engineering.

Provide with the 02% @ Rs.8,87,906/= 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) K-II Division Office for execution of Agreement, the value of Stamp paper will be Rs.3,110/= @ 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.

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.

KARACHI WATER & SEWERAGE BOARD

2 PROVINCIAL/LOCAL GOVT/OTHER

Local Govt. Dept.

3 TITLE OF CONTRACT

Providing of injectors with complete
Assembly and Rm work for chemical section
i/c servicing of panels components i.e. Gas
crane operating panel Exhaust Fan misc
Piping at NER (P&P) K-11

4 TENDER NUMBER

SPPRA Serial No. 33810 I.D. /2017

5 BRIEF DESCRIPTION OF CONTRACT

The chlorine injector is the key factor of
this chlorination system and used between
Pilled liquid chlorine cylinder

6 FORUM THAT APPROVED THE SCHEME

Managing Director KW&SB

7 TENDER ESTIMATED VALUE

Rs. (869,885/-) 887,906/-

8 ENGINEER'S ESTIMATE

(Attach list of buyers)

Rs. 869,885/-

9 ESTIMATED COMPLETION PERIOD

(AS PER CONTRACT)

10 Days

10 TENDER OPENED ON (DATE & TIME)

13-07-2017

11 NUMBER OF TENDER DOCUMENT SOLD

(Attach list of buyers)

Nos.

12 NUMBER OF BIDS RECEIVED

Nos.

13 NUMBER OF BIDDERS PRESENT AT THE

TIME OF OPENING OF BIDS.

Nos.

14 BID EVALUATION REPORT (enclose copy).

Copy Attached

15 NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER

M/s. Brijwa Engineering

16 CONTRACT AWARD PRICE

Rs. 887,906/-

17 RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid).

01 M/s BETA Engineering 887906/
02 Sams Co - 12 904201 -

18 METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage One Envelope Procedure. ☒ Domestic / local
- b) Single Stage Two Envelope Procedure. ☒
- c) Two Stage Bidding Procedures. ☒
- d) Two Stage Two Envelope Bidding 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 CONTRACT.

M.D KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes ☒ No ☐

21 ADVERTISEMENT

- i) SPPRA Website
(If yes, give date and SPPRA's tender number)

Yes ☒ Serial No. 33819 I.D. /2017
No ☐

News Papers

- ii) yes, give names of newspapers and dates)

(If Yes

No ☒

22 NATURE OF CONTRACT

Local ☒ Int. ☐

23 WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING/TENDER DOCUMENT?
(If yes, enclose a copy)

Yes ☐ No ☒

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

Yes ☐ No ☒

25 WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE 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 EVALUATED BID/BEST EVALUATED 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 PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	✓	No	
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30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report).

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

Yes	
No	✓

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 SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.

(If yes, enclose a copy)

Yes		No	<input checked="" type="checkbox"/>
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- 37 WERE PROPER SAFEGUARDS 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	<input checked="" type="checkbox"/>

Signature & Official Stamp of

Authorized Officer

FOR OFFICE USE ONLY


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

SPPRA, Block-No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi.
Tele: 021-9205356, 021-9205369 & Fax 021-9206291

NAME OF WORK:-

PROVIDING OF INJECTORS WITH COMPLETE ASSEMBLY AND REPAIRING / MAINTENANCE WORK FOR CHEMICAL SECTION I/C SERVICING OF PANELS, COMPONENTS (I.E.) GANTRY CRANE OPERATING PANEL, EXHAUST FAN, MISC. PIPING 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)		
1.	03Nos.	Providing & Fixing Chlorine Injector Vacuum 02 Bar Inject 60 Kgs. Hrs. with complete Job.	66000/-	Sixty six thousand.	Each	198000/-
2.	22Mtrs.	Providing & Fixing Civil UPVC Pipe Sch-80, 6" Pipe of Class 'D' c/c Cutting Jointing with Solvent cement. 6" dia.	1585/-	fifteen hundred eighty five	Mtr.	34870/-
	30Mtrs.	4" dia.	742/-	seven hundred forty Two.	Mtr.	22260/-
	07Nos.	Providing & Fixing M.S. Flange 6" dia Made of M.S. Plate.	1520/-	fifteen hundred Twenty.	Each	10640/-
	17Nos.	Providing & Fixing M.S. Flange 4" dia. Made of M.S. Plate.	1140/-	eleven hundred forty.	Each	19380/-
	02Nos.	Elbow (90°) 6" dia. "D" Class.	1500/-	fifteen hundred.	Each	3000/-
	23Nos.	Elbow (90°) 4" dia. "D" Class.	700/-	Seven hundred.	Each	16100/-
	05Nos.	Reducer Bush 6" x 4" dia. "D" Class.	1100/-	eleven hundred.	Each	5500/-
	03Nos.	Union 4" dia. "D" Class.	2970/-	Twenty nine hundred Seventy.	Each	8910/-
	02Nos.	Socket 4" dia. "D" Class.	600/-	Six hundred.	Each	1200/-
	01No.	Socket 6" dia. "D" Class.	2000/-	Two thousand.	Each	2000/-
	03Nos.	Tee 6" dia. "D" Class.	1446/-	fourteen hundred. forty six.	Each	4338/-
	01No.	Tee 4" dia. "D" Class.	725/-	seven hundred Twenty five.	Each	725/-
	02Roll	Canvas Pipe 4" dia.	6000/-	Six thousand.	Roll	12000/-
	35Rft.	Hard Pipe 4" dia.	270/-	Two hundred Seventy.	Rft.	9450/-

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
3.	01No.	Complete overhauling / repairing of overhead Gantry Crane 05 Ton capacity i/c change of broken & damage parts painting complete in all respect as per direction of Engineer incharge. Scope of Work:- Complete dismantling of components unloads parts of floor from the height of approximately 25 ft. De-bolting all the parts. Engineering Servicing of Gear box. Cleaning and lubricating of Steel rope. Reassembling the components. Painting of components.	30715/-	Thirty thousand. Seven hundred fifteen.	Each	30715/-
4.	08Nos.	Complete servicing of L.T. Panel including Bus Bar Auxiliary and Automatic tripping device with the use of cleaning material i/c C/TC WD-40 and other i/c replacement of fuses & indicating bulbs as require by the work as per Engineer incharge. (08 Nos. Panel at Chlorine Section)	11000/-	Eleven thousand.	Each	88000/-
5.	12Nos.	Dismantling & Servicing of 12" Sweep Exhaust fan heavy duty Industrial type complete in all respect and as per direction of Engineer incharge. Scope of work as under:- Dismantling the Fan from wall and its foundation. Servicing and varnishing of 2.5KW Electric Motor. Replacement of Ball Bearing (SKF / FAG) Painting of front and back Covers. Replacement of all Nuts & Bolts washer.	10004/-	Ten thousand four.	Each	120048/-
6.	325 R/Mtrs	Providing & Laying (Main or Sub Main) PVC insulated with size 2-7/1.036 (4m2) Copper Conductor in 3/4" dia PVC conduit on surface.	200/-	Two hundred.	Mtr.	65000/-

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
7.	10Nos.	P//F of Flood Light 400Watts (HPIT) having IP-65 Classification with 400W Lamp Choke Capacitor Igniter and internal wiring complete.	16980/-	Sixteen thousand Nine hundred eighty.	Each	169800/-
8.	10Nos.	Jointing work of 25mm / 35mmk armoured Cable with complete jointing kits (Raychem) excavation in hard / soft soil 3ft. deep, 1.5ft. wide etc. complete in all respect as per site required and instruction of Engineer incharge. (for 25mm ² Cable which are existing for Pre connection)	6597/-	Six thousand Five hundred ninty Seven.	Each	65970/-

Total: Rs:

8,87,906/-

[Signature]
PARDEEP KUMAR
 Resident Engineer
 N.E.R (P&F) K-II-III,
 KW&SB

I /We hereby quoted Rs. 8,87,906/- (Rupees

Eight Lacs eighty Seven thousand
Nine hundred Six 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

BAJWA Engineering

Contact #

0321-2368946

1. Tender RECEIVED IN SEALED COVER / UNSEALED COVER
 2. Rate Quoted @ Rs 887906
 3. Cutting or Over Writing is not Found / Found
 4. Pay Order Attached / Not Attached BANK A/C B-L
- P.O. No 2530210 Dt: 10.03.17 - 21000

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

[Signature]
Addt. Director
 Internal Audt. (KMC)
 Member

[Signature]
SE (KMC)
 Member

[Signature]
Dir (D&E)
 Convener

[Signature]
SE (P&F) II
 Member

[Signature]
SE (P&F) II
 Member