

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER STP-II
MEHMOODABAD

No. EE/STP-II/WORKS/2017/23

Dated: 12-12-2017

WORK ORDER

To,
M/s. Malik & CO.
Karachi

SUBJECT: REPAIRING / MIANTENANCE OF 1250 KVA HT "STEP DOWN" TRANSFORMER AEG MODEL 1957 AT POWER HOUSE AT STP-II MEHMOODBAD, KW&SB.

Sanction order has been issued by the Competent Authority vide No. KW&SB/CE/E&M-SEW/2017/1171. Dated 11-12-2017 for amounting to Rs.9,99,961/= (Rupees Nine Lacs Ninty Nine Thousand Nine Hundred Sixty One only) for the above subjected work under rule 17 (i) of SPPRA 2010, amended 2013 and allocated Head of Account Budget Grant No. 8173-21 for the fiscal year 2017-18.

You are hereby directed to start the above subjected work immediately and complete the same within 07 days from the receipt of this work order, in case of failure penalty of Rs.500/= per day will be recovered.



EXECUTIVE ENGINEER
STP-II KW&SB

Copy to: -

- AEE STP-II
- D.A (TP's) KW&SB

CC to

- S.E (TP'S) KW&SB



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (E&M-SEW)

BLOCK "B" 9TH MILES KARSAZ SHAHRAH-E-FAISAL KARACHI

No. KW&SB/CE/E&M-Sew/2017/1871
Dated 11/12/2017

M/S MALIK & CO.
CONTRACTOR,
KARACHI

LETTER OF ACCEPTANCE / SANCTION LETTER

NAME OF WORK: REPAIRING / MAINTENANCE OF 1250 KVA HT "STEP DOWN" TRANSFORMER AEG MODEL 1957 AT POWER HOUSE AT STP-II MEHMOODABAD, KW&SB.

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-15/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,99,961/= (Rupees Nine Lac Ninety Nine Thousand Nine Hundred Sixty One only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-27/N and financially concurred by Finance Department, KW&SB vide Para-28 to 37/N duly approved by M.D., KW&SB vide Para-39/N. The expenditure is chargeable to B.G. No.8173-21 for the financial year 2017-2018.

There is now binding contract between KW&SB and M/s. Malik & Co.


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. Malik & Co.

Provide with the 02% @ Rs.20,000/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Pay order # 19018060 from HBL Malir Cantt Branch Karachi.

You are therefore, directed to contact Executive Engineer, Sewerage Treatment Plant-II 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 (TP's/SPC), KW&SB.

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


(AZAM KHAN)
Chief Engineer (E&M-Sew)
K. W. & S. B.

Copy to:-

1. The S.E.(TP's/SPC), 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. EE STP-II KW&SB
5. Office copy.

BILL OF QUANTITY

NAME OF WORK: REPAIR / MAINTENANCE OF 1250 KVA HT "STEP DOWN" TRANSFORMER AEG MODEL 1957 AT POWER HOUSE AT STP-II MEHMOODABAD KW&SB.

S.#	Description of Work	Qty	Rate Rs	Per	Total (Rs)
1	Dismantling of 1250 KVA H.T "Step Down" Transformer AEG model 1957 and having weight 4.64 tons for repairing / maintenance // removing shortage of field winding including replacing of all damages, burnt. parts, copper, strips, winding insulators, rings, internal wiring, bypass switch, regulating electronic in put, and out conduit entires and right, left lower side panels etc, complete in all respects and site requirement, and set Voltage.(1) 11625V.....440 Volts (2) 11000 V 400 Volts (3) 10175 V 380 Volts Dismantling / Refitting / Re-mounting to connect the H.T system. Cartage of long boom mobile Crane included in this item Rate are current market L/S.	01 Job	700000/	Job	700000/
2	Repairing / maintenance of 11 KVA Spout trolley Repairing. Replacing of burnt bus bar, copper nuts and bolts springs, including alignment of handle and guides of trolley etc complete in all respect as required.	01 Job	100000/	Job	100000/
3	Excavation for pipe line in trenches and pits in all kinds of soil of murum i/c trimming and dressing sides alignment and shape leveling of beds of trench to correct level and grade cutting jointing holes and disposal of surplus earth within a one chain as directed by Engineer In charge providing fence guards, light flags and temporary crossing for non vehicular traffic where ever required lift upto 5'ft, (1.52.m) and lead upto one chain (30.5m). 45' x 2' x 5'.	450 Cft	4650	%0 Cft	2092
4	Making cable joints for 400 mm ² HT PVC armored 03 core cable i/c P/F all accessories required for cable jointing insulation, cores, Fay rolls etc complete in all respects and site requirements, as per direction of Engineer In-charge.	04 Nos	30000	No	120000
5	Refilling the Excavated stuff in trenches 6" inches thick layer // watering, ramming to full compaction etc. complete.	423.5 Cft	2050	%0 Cft	868
6	Repairing / Maintenance of LT panel Repairing, Replacing of burnt bus bars, copper nuts and bolts, including CT, switches etc. complete in all as required.	01 Job	77000	Job	77000
Total Amount (Rs.)					999960

Executive Engineer
STP-II KW&SB

I / we hereby quoted Rs: 999960 for execution of above mentioned work and bind to comply the rules of KW&SB

P.T.O

(Signature)

MALIK & COMPANY

Office No. 8, Mazzanine, 1st Floor
Rafiq Mansion Opp: Airport Police

(Signature)
Signature of Contractor

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 10 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. KW & S.B.
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt Deptt.
- 3) TITLE OF CONTRACT Repairing / Maintenance of 1250 KVA HT step down transformer @ ELS Model. Post at power house at STP n Mehmadabad.
- 4) TENDER NUMBER
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of Sewage Pumping.
- 6) FORUM THAT APPROVED THE SCHEME M.D. KW & S.B.
- 7) TENDER ESTIMATED VALUE Rs. 995262/=-
- 8) ENGINEER'S ESTIMATE (For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 07 days
- 10) TENDER OPENED ON (DATE & TIME) 19-10-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 (Two)
- 12) NUMBER OF BIDS RECEIVED 02 Two
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Two
- 14) BID EVALUATION REPORT (Enclose a copy) Attached.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Malik & Co.
- 16) CONTRACT AWARD PRICE Rs. 999961/=-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
1. M/S Malik & Co
2. M/S Kashif Engrs Works

18) METHOD OF PROCUREMENT USED : - (Tick one)

- | | |
|---|-------------------------------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D. KWSB

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 Identification No.)

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

ii) News Papers
(If yds, give names of newspapers and dates)

Yes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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?
(If 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?
(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 Consultancy)

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES 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 EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(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	
No	✓

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	✓

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give 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'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes		No	✓
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	✓	No	
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

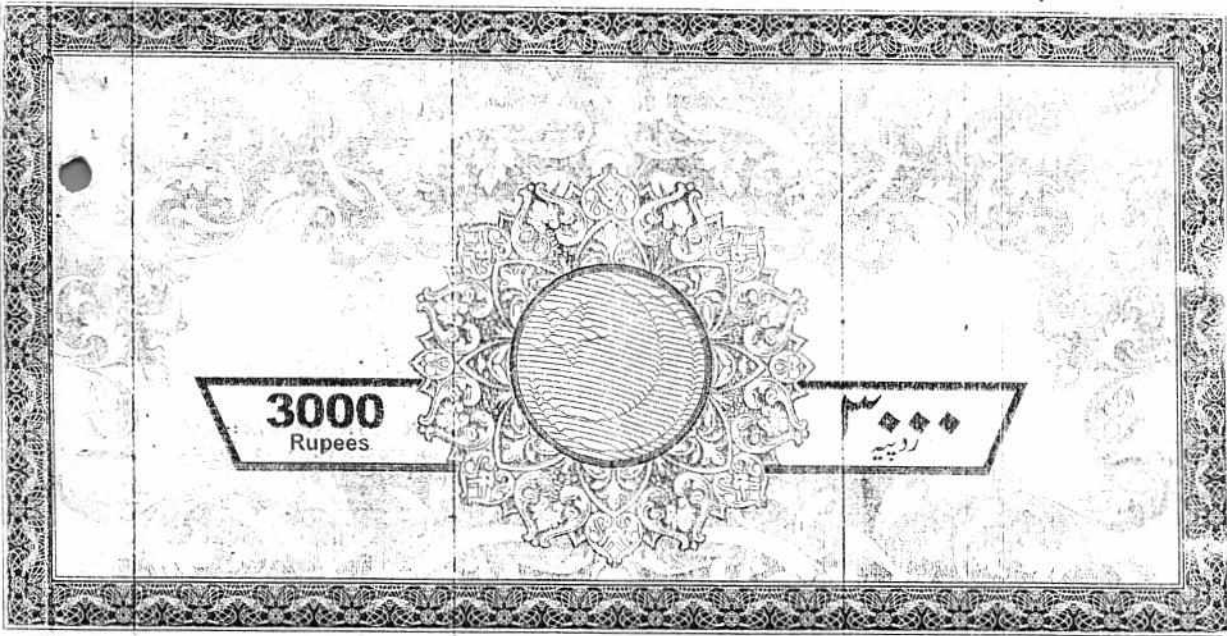
Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


AYAZ HUSSAIN TUNIO
 Executive Engineer (TP-II)
 Karachi Water & Sewerage Board

FOR OFFICE USE ONLY

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



CITY COURT KARACHI

Zakir Mehmood Malik
HC4494
4 Dt. 24.11.17
33 Dt. 24.11.17
32 Dt. 24.11.17

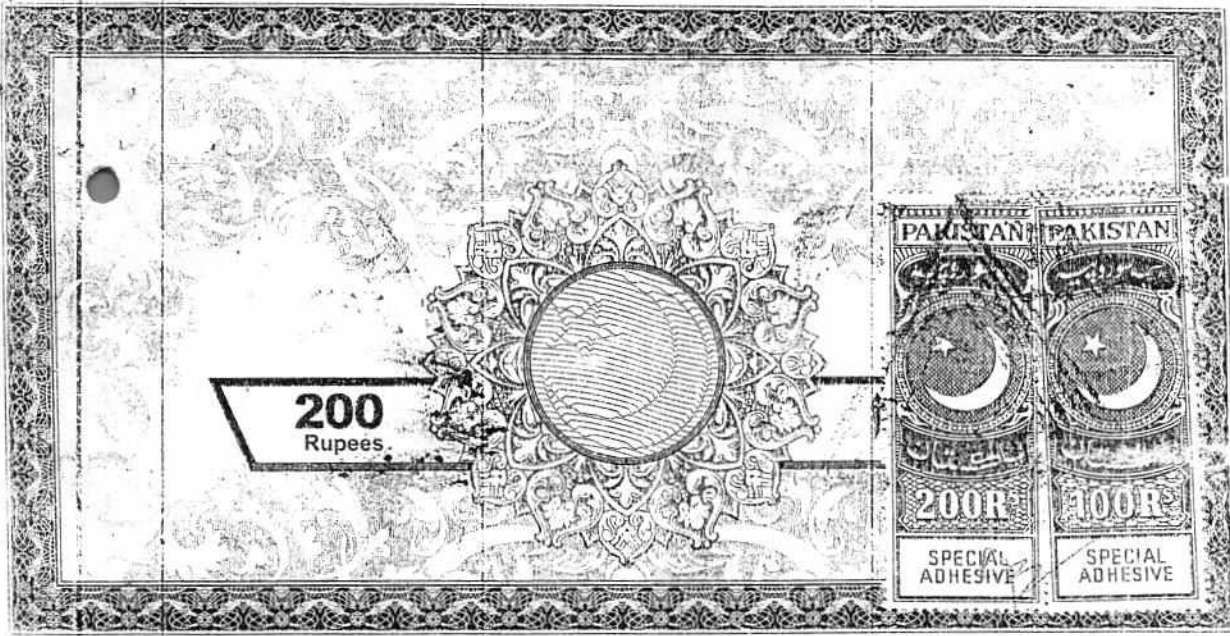
RUPEES THREE THOUSAND ONLY

AGREEMENT

KARACHI WATER & SEWERAGE BOARD

An agreement made this 11 Monday day of December, 2017 between KW&SB by in the Christen year (Two Thousand Seventeen only) There Exccutive Engineer SPD-I KW&SB hereinafter called the Board (Which expression shall include their Successor) of the part of M/S. MALIK & CO., hereinafter called the Contractor (Which expression shall include their successor of the said firm and their executor of the said firm) of the part. Whereas the KW&SB has accepted the Contractor's proposal hereinto annexed dated: _____ for the work "REPAIRING / MAINTENANCE OF 1250 KVA HT "STEP DOWN" TRANSFORMER AEG MODEL 1957 AT POWER HOUSE AT STP-II MEHMOODABAD, KW&SB", under clause rule 17 (1) of SPPRA rule 2010"amended rule 2013 Time Limit 07 Days. Penalty Rs.500/- P/Day, and according to the specification and the general condition of the contract hereinto annexed and marked and signed by the contractor after having made themselves fully acquainted with its meaning to all expenditure of Rs.9,99,961/= (Rupees Nine Lac Ninety Nine Thousand Nine Hundred Sixty One only). Under B.G. No.8173-21 in the financial year 2017-18

The agreement witness that the Board and Contractor shall respectively truly carry-out and fulfill the contract and abide by all the terms and condition of the aforesaid specification 10% F.D. will be deducted from the Contractor's Bill and to be refunded after three months of satisfactory completion for the above mentioned work and have given to the Board a lien over such as security for the fulfillment of the contract.



PAKISTAN AIR MAIL STAMP VENTURE
 Licence No. 113, Shop No. 16, Karim Plaza,
 1st Floor, B-14, Near Civic Centre Karachi
 034685
 DATE 28 NOV 2017
 TO WITH ADDRESS S. Wajahat
 THROUGH WITH ADDRESS Advocate
 PURPOSE
 FOR USED BANK GUARANTEE PURPOSE
 OR NOT RESPONSIBLE FOR THE POSTAGE

ASSISTANT SUPERINTENDENT OF STAMPS
 STAMP OFFICE, CITY COURT,
 KARACHI

28 NOV 2017

The Contractor do hereby abide by themselves, their heirs, successors, legal representative and assigned to pay to the Board a sum of Rs.500/- per day by way of penalty in case of such breach of any of the terms and conditions of the contract including those mention in the tender without prejudice to the right of the Board to recover the damages for any such breach (Penalty Successor to the specification and the general condition

Asif
 M/S. MALIK & CO.
 CONTRACTOR

[Signature]
 EXECUTIVE ENGINEER
 STP-II KW&SB

[Signature]
 SUPERINTENDING ENGINEER
 (TP's/SPC) Circle

[Signature]
 CHIEF ENGINEER
 E&M-SEW K W & S B

WITNESSES:-
 1. *[Signature]*
 M/s. Al-Hammam Builders
 2. *[Signature]*
 M/s. ARIF ENGG, WORKS