

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/2017-2018/10

DATED: 13-02- 2018.

M/S. Haris & Khurram,
Office No A/47, Ashraf Square,
Behind National Stadium, Block 17,
Gulshan-e-Iqbal, Karachi.

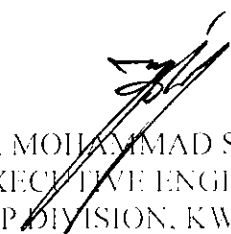
WORK ORDER.

SUBJECT:- Providing & Fixing electrical accessories i/c fixing of main circuit breaker 800 amp with rewinding of motors complete job etc at 70 MGD COD Hills.

It is informed that your tender dated 14-12-2017 has been accepted by The Managing Director, KW&SB vide para 43/n. for an amount Rs 970,049/= (Rupees Nine Lac Seventy Thousand and Fourty Nine only). and sanction order has already been communicated to you vide No KW&SB/CE/E&M-W/2018/28 Dated 08-02-2018, being lowest contractor on item rate basis.

You are, therefore directed to start the work and complete the same within 12 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.



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

Block "B", 9th Mile, Shaden Bazar, Karachi.
Ph: (021) 99335122 Fax: (021) 99335121

No KW&SB/CE (E&M)-W/2018/28
Date: 11/07/2018

M/s. Haris & Khurram,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- PROVIDING AND FIXING ELECTRICAL ACCESSORIES I/C FIXING OF MAIN CIRCUIT BREAKER 800 AMP WITH REWINDING OF MOTORS COMPLETE JOB ETC. 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-19/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,70,049/= (Rupees Nine Lac Seventy Thousand Forty Nine only) as worked out / evaluated by Procurement / Evaluation Committee vide Para-12/N, which is hereby 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.810/18 for the financial year 2017-2018.

There is now binding contract between KW&SB and M/s. Haris & Khurram.

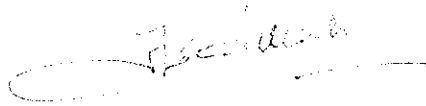
In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Haris & Khurram.

Provide with the 02% @ Rs.9,70,049/= 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 3,400/= @ 0.35% of sanctioned cost which should be produced by you.

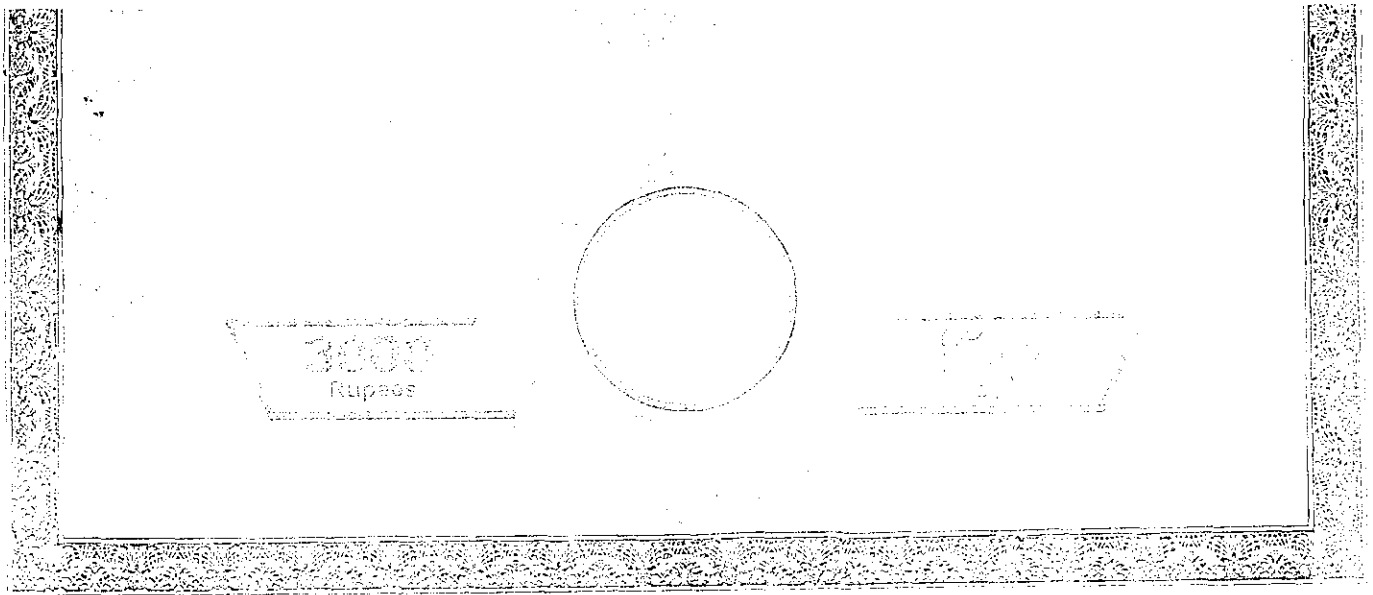
All correspondence onward shall be carried out through Superintendent Engineer (COD), KW&SB.

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


(MASAD ULLAH KHAN)
Chief Engineer (E&M)-W
K. W. & S. B.

Copy to:-

1. The S.E.(COD), KW&SB. With directives to abide all local formalities as per Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.



STAMP OFFICE CITY COURT KARACHI

Witness: [Signature]
City Court, Karachi
Date: 14/12/2017
Judge: [Signature]
City Court, Karachi

A G R E E M E N T

B E T W E E N

M/S. HARIS & KHURRAM

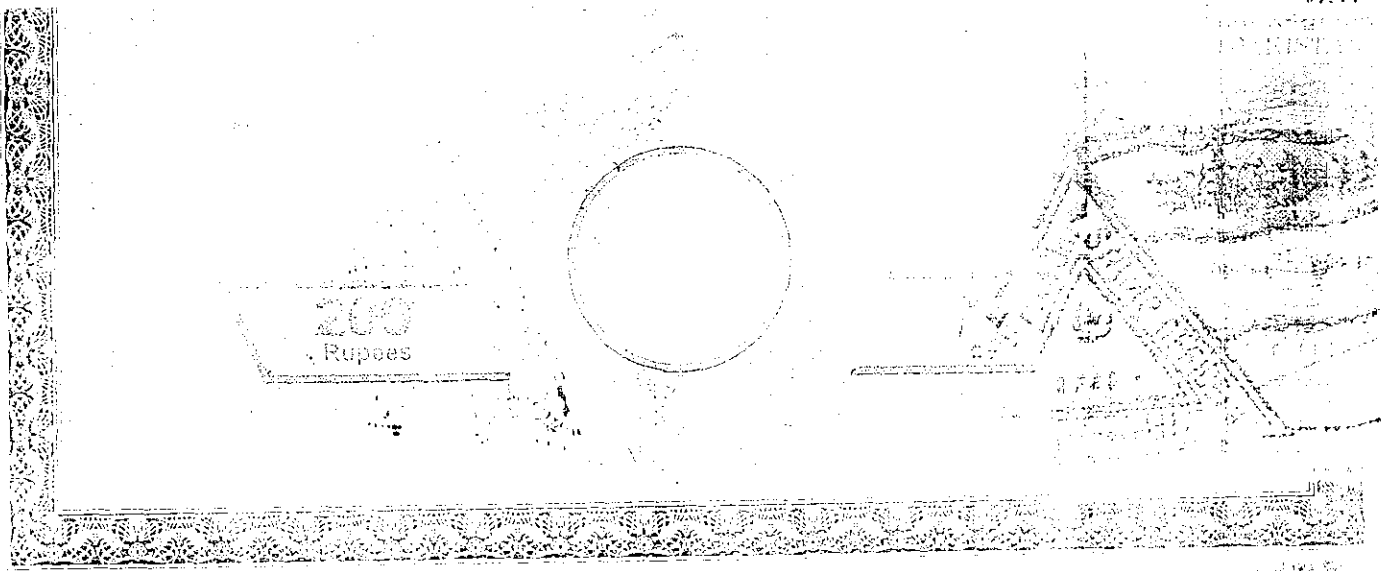
A N D

KARACHI WATER & SEWERAGE BOARD

An Agreement made this 14th day of December, 2018 between the Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-W / S.E (COD), KW&SB (hereinafter called the "KW&SB" of the one part) and M/s. Haris & Khurram, Karachi, hereinafter called the "Contractor" of the Other Part.

Whereas the KW&SB has accepted the Contractor's Tender herewith Annexed and marked 1/3 dated 14.12.2017 for the work of "PROVIDING AND FIXING ELECTRICAL ACCESSORIES I/C FIXING OF MAIN CIRCUIT BREAKER ETC AMP WITH REWINDING OF MOTORS COMPLETE JOB ETC. AT 75 MOD CMC HILLS". Estimated cost : (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,70,049/= (Rupees Nine Lac Seventy Thousand Forty Nine only) as worked out / evaluated by Procurement / Evaluation Committee-I 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 to the specifications and general terms and conditions under SPPR-2010 Amended-2013 duly signed by the Contractor have made from 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



Stamp: K.W. & S.B. FEB 2018

019408

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.

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.5% 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 (12) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this _____ day _____, 2018

M/s. Haris & Khurram
(Contractor)

Executive Engineer
Purification Plant Div.
KW&SB

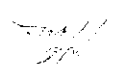
Superintending Engineer
(COD), KW&SB

Dy. Managing Director(T/S) /
Chief Engineer (E&M)-W
K.W. & S.B.

Witnesses : 1. _____

2. _____

01 Nos	2350/-	23500/-
02 Nos	11750/-	117500/-
03 Nos	11800/-	118000/-
04 Nos	11800/-	118000/-
05 Nos	11800/-	118000/-
06 Nos	11800/-	118000/-
07 Nos	11800/-	118000/-
08 Nos	11800/-	118000/-
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25 Nos	11800/-	118000/-


 KHAIR MOHAMMAD SOOMRO
 EXECUTIVE ENGINEER
 DIVISION, KW & SB

Accepted by: *[Signature]* (in words) *[Signature]*

We hereby undertaking accept *[Signature]* Pales *[Signature]* KW & SB



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DAVID [unclear]
Member [unclear]

John [unclear]
Member [unclear]

[unclear]
[unclear]

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Handwritten signature and text, possibly "John [unclear]" and "Member [unclear]".

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 | <u>Providing & Fixing electrical accessories i/c fixing of main circuit breaker 800 amp with rewinding of motors complete job etc at 70 MGD COD Hills.</u> |
| 4 | TENDER NUMBER | <u>Through Press/ SPPRA Website vide S. NO.35353</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. 943,678/=</u> |
| 8 | ENGINEER'S ESTIMATE
(Attach list of buyers) | <u>N.A</u> |
| 9 | ESTIMATED COMPETITION PERIOD
(AS PER CONTRACT) | <u>12 Days</u> |
| 10 | TENDER OPENED ON (DATE & TIME) | <u>14-12-2017 at 2:30 PM</u> |
| 11 | NUMBER OF TENDER DOCUMENT SOLD
(Attach List Of Buyers) | <u>03 Nos.</u> |
| 12 | NUMBER OF BIDS RECEIVED | <u>03 Nos.</u> |
| 13 | NUMBER OF BIDDERS PRESENT AT THE
TIME OF OPENING OF BIDS | <u>03 Nos.</u> |
| 14 | BID EVALUATION REPORT (enclose copy). | <u>Attached</u> |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER. | <u>M/S. Haris & Khurran,
Office No A/47, Ashraf Square,
Behind National Stadium, Block 17,
Gulshan-e-Iqbal, Karachi.</u> |
| 16 | CONTRACT AWARD PRICE | <u>RS. 970,049/=</u> |
| 17 | RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd
Evaluation Bid). | <u>1st lowest</u>
<hr/> <hr/> <hr/> |
| 18 | METHOD OF PROCUREMENT USED (Tick | |

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 No

21 ADVERTISEMENT

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

Yes S. No # 35353
No

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

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 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

26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

27 WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED 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 PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes No

30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

Yes No

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

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

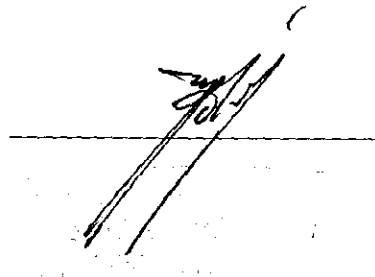
Yes		No	√
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38 SPECIAL CONDITIONS. IF ANY.
(If yes, give Brief Description).

Yes		
No		√

Signature & Official Stamp of

Authorized Officer



FOR OFFICER USE ONLY

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

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