

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/2017-2018/16

DATED: 16-03- 2018.

M/S. M/S. Haris & Khurram,
A/47 Ashraf Square Behind National Stadium
Gulshan-e-Iqbal, Block 17 Karachi.


WORK ORDER.

SUBJECT:- PROVIDING & FIXING OF CHLORINATOR FLOW TUBE WITH INJECTOR BODY AND OTHER PARTS FIXING OF CHLORINE STATION AT 70 MGD COD HILLS.

It is informed that your tender dated 18-01-2018 has been accepted by The Managing Director, KW&SB vide para 44/n, for an amount Rs 999,600/= (Rupees Nine Lac Ninety Nine Thousand Six Hundred only), and sanction order has already been communicated to you vide No KW&SB/CE/E&M-W/2018/55 Dated 12-03-2018, 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.



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/ 51
Dated: 12-03-2018

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

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- PROVIDING AND FIXING OF CHLORINATOR FLOW TUBE WITH INJECTOR BODY AND OTHER PARTS FIXING OF CHLORINE STATION 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-21/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,99,600/= (Rupees Nine Lac Ninety Nine Thousand Six Hundred only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-30/N and financially concurred by Finance Department, KW&SB vide Para-32 to 41/N duly approved by M.D., KW&SB vide Para-44/N. The expenditure is chargeable to B.G. No.6163-28 for the financial year 2017-2018.

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

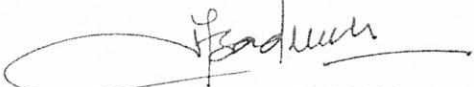
In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Haris & Khurram.

Provide with the 02% @ Rs.9,99,600/= 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.3,500/= @ 0.35% of sanctioned cost which should be produced by you.

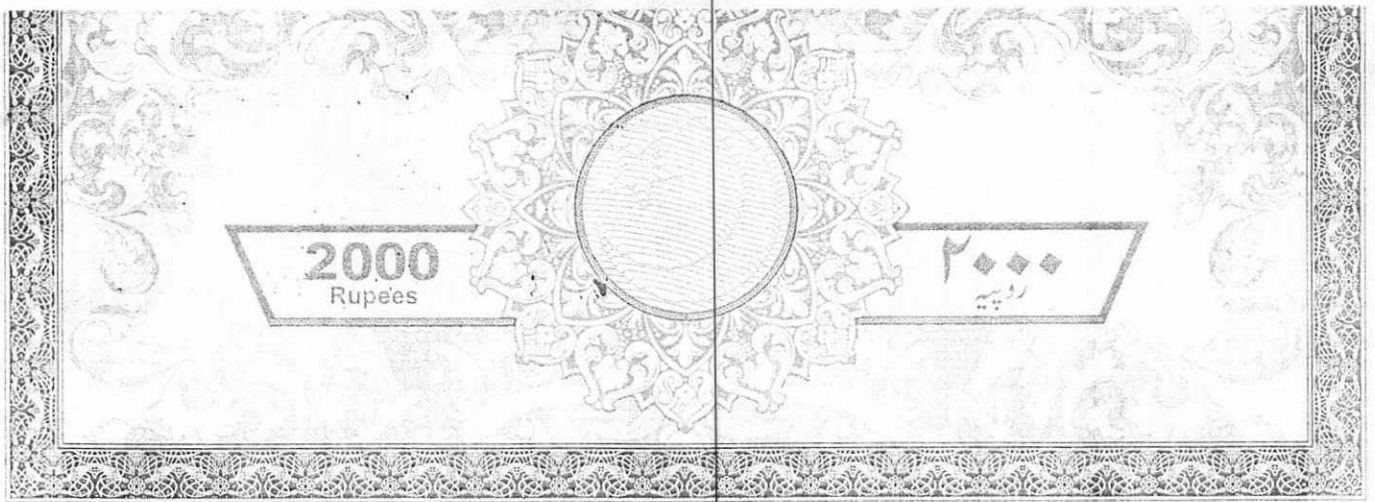
All correspondence onward shall be carried out through Superintending Engineer (COD), KW&SB.

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


(ASAD 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 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.



MUHAMMAD FAISAL KRAN STAMP VENDOR
Licence No. 124, Shop No. S-7, Maymar Tower
Shahra-e-Maymar, Karachi.

069710

19 FEB 2018

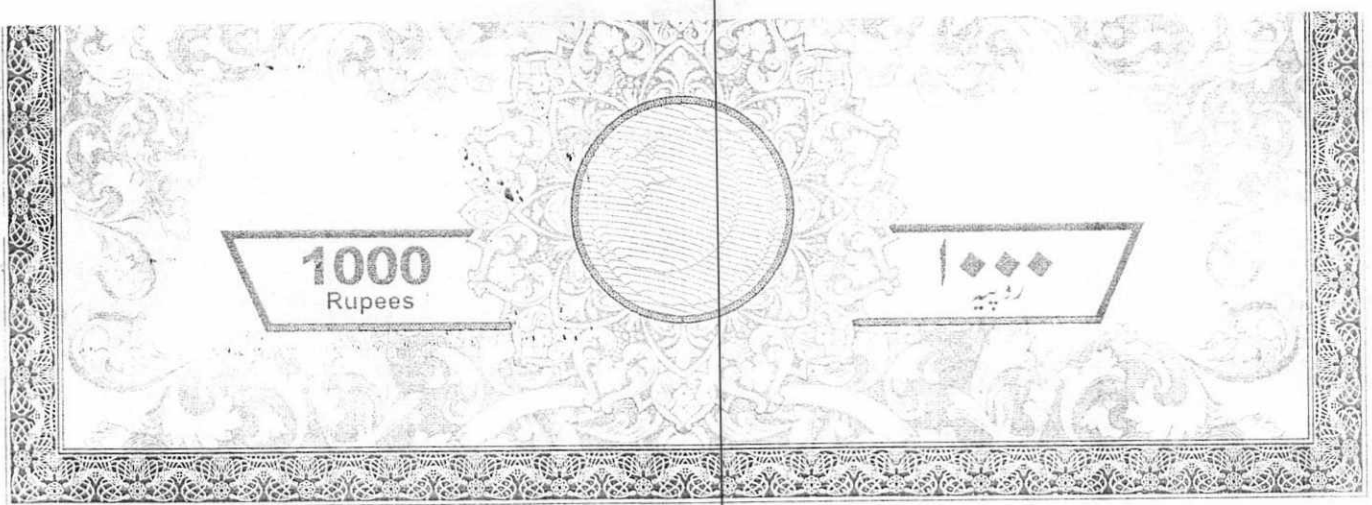
RUPEES TWO THOUSAND ONLY

Received to With Address.....
Through With Address.....
Purpose.....
Value Rs.....
Stamps Vendor's Signature.....
Not For used Bank Guarantee/will/divorce vendor
not responsible Any Fake Documentations

AGREEMENT
BETWEEN
M/S. HARIS & KHURRAM
AND
KARACHI WATER & SEWERAGE BOARD

An Agreement made this 13 day of March 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 hereunto Annexed and marked 1/2 dated 18.1.2018 for the work of "PROVIDING AND FIXING OF CHLORINATOR FLOW TUBE WITH INJECTOR BODY AND OTHER PARTS FIXING OF CHLORINE STATION AT 70 MGD COD HILLS". Estimated cost : (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,99,600/= (Rupees Nine Lac Ninety Nine Thousand Six Hundred only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-30/N and financially concurred by the Finance



050533
18 FEB 2018
MUMTAZ TAQOOS
Advocate
Under
ations

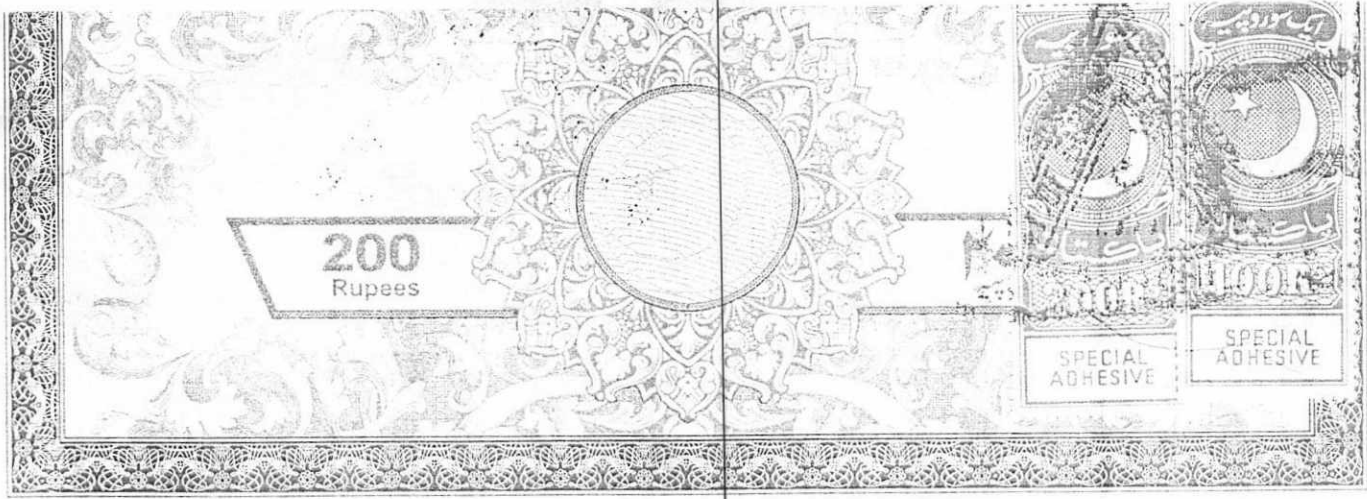
(RUPEES ONE THOUSAND ONLY)

Department, KW&SB vide para 32 to 41/N duly approved by the Managing Director, KW&SB vide para 44/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 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.

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



STANDARD AHMED SHAIKH STAMP
License No. 123, Shop No. 45
Gate No. 123, B-14, Near
DATE 16 FEB 2018 050116
ISSUED TO THE ADDRESS
FROM THE ADDRESS
FOR THE BANK GUARANTEE PURPOSES
AT LEAST

Stamp Office, City
15 FEB 20

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 e hands on this 13 day March, 2018.

[Signature]
M/s. Haris & Khurram
(Contractor)

[Signature]
Executive Engineer
Purification Plant Div.
KW&SB

[Signature]
Superintending Engineer
(COD), KW&SB

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

Witnesses : 1. *[Signature]*
M/S Saim & Co


2. *[Signature]*
BATWA Engg

**OFFICE OF THE EXECUTIVE ENGINEER P.P.DIVISION.
KARACHI WATER & SEWERAGE BOARD**

SUBJECT:- Providing and fixing of chlorinator flow tube with injector body and other parts fixing of chlorine station at 70 MGD COD Hills.

Estimated Cost:- Item Rate Basis
Tender Cost. :- Rs.1000/-
Time Limit :- 20 days
Penalty :- 1000/= per day.

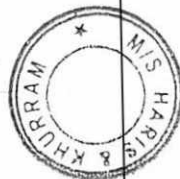
S.N O	DESCRIPTION OF WORK.	QTY	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES.
			Rupees in Figures	Rupees in Words.		
01	Providing flow tube 60 kg/h AAB 5427.	02 NO	16500/-	One lac, sixty five thousand	Each	3,30,000/-
02	Providing Solenoid valve U 82472.	04 NO	78900/-	Seventy eight thousand, nine hundred	Each	3,15,600/-
03	Providing Monometer vacuum gauge.	04 NO	37000/-	Thirty seven thousand	Each	1,48,000/-
04	Providing Bronze injector body to 60 kg/h.	04 No	45000/-	Forty five thousand	Each	1,80,000/-
05	Providing flow meter adaptor AAB 5295.	04 No	6500/-	Six thousand five hundred	Each	26,000/-
					Total	9,99,600/-


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

I/We hereby quoted Rs. 9,99,600/- (in words) Nine lacs, ninety nine thousand six hundred =

Execution of above work and I/We hereby undertaking accept
All clauses of SPPRA 2010 and comply the Rules of KW&SB

Signature & stamp of the Contractor
Address.



1. TENDER RECEIVED IN SEALED COVER/UNSEALED COVER


2. Rate Quoted @ Rs 999600/-

3. Cutting or Over Writing is not Found / Found Not Found

4. Pay Order Attached / Not Attached Attached


PO No 18033107 Dt 28-11-2017 Rs 20000/-


D.S.O (COD)
Member / Sect


SE (COD)
Member


SE (KMC)
Member


Addit Director
Internal Audit (KMC)
Member


Dir. (D&E)
Convener

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	PROVIDING & FIXING OF CHLORINATOR FLOW TUBE WITH INJECTOR BODY AND OTHER PARTS FIXING OF CHLORINE STATION AT 70 MGD COD HILLS.
4	TENDER NUMBER	<u>Through Press/ SPPRA Website vide S. NO.35879</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. 994,800/=</u>
8	ENGINEER'S ESTIMATE (Attach list of buyers)	<u>N.A</u>
9	ESTIMATED COMPETITION PERIOD (AS PER CONTRACT)	20 Days
10	TENDER OPENED ON (DATE & TIME)	18-01-2018 at 2:30 PM
11	NUMBER OF TENDER DOCUMENT SOLD (Attach List Of Buyers)	02 Nos.
12	NUMBER OF BIDS RECEIVED	02 Nos.
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	02 Nos.
14	BID EVALUATION REPORT (enclose copy).	Attached
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/S. Haris & Khurram, A/47 Ashraf Square Behind National Stadium Gulshan-e-Iqbal, Block 17 Karachi.
16	CONTRACT AWARD PRICE	<u>RS. 999,600/=</u>
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd Evaluation Bid).	1 st lowest _____ _____ _____
18	METHOD OF PROCUREMENT USED (Tick One).	
	a. Single Stage One Envelope Procedure. _____	<input checked="" type="checkbox"/> Domestic /Local
	b. Single Stage Two Envelope Procedure. _____	<input type="checkbox"/> Nil
	c. Two Stage Bidding Procedures. _____	<input type="checkbox"/> Nil
	d. Two Stage Two Envelope Bidding Procedure _____	<input type="checkbox"/> 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"/>
-----	-------------------------------------	----	--------------------------

21 ADVERTISEMENT

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

Yes	S. No # 35821
No	

News Papers

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

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

22 NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
-------	-------------------------------------	------	--------------------------

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

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

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

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

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"/>
-----	--------------------------	----	-------------------------------------

26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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"/>
-----	-------------------------------------	----	--------------------------

28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

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

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

31 ANY COMPLAINTS RECEIVED (If yes result thereof)

Yes	
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	
-----	---	----	--

36 WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE

Yes		No	√
-----	--	----	---

37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE

Yes		No	√
-----	--	----	---

38 SPECIAL CONDITIONS, IF ANY.
(If yes, give Brief Description).

Yes	
No	√

Signature & Official Stamp of

Authorized Officer

FOR OFFICER USE ONLY


Khair Muhammad Soomro
Executive Engineer
P.P. Division, KW&SB

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

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