

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/2018/74/

DATED: 04-06-2018.

SUBJECT:- PROVIDING & SERVICE OF 500KVA TRANSFORMER REPLACEMENT OF H.T & L.T COILS, CABLE, CIRCUIT BREAKER AND OTHER ACCESSORIES AT 45 MGD COD FILTER PLANT.

In compliance of Rule-50 of SPPRA Rule-2010 enclosed please find herewith copy of Contract Evaluation Form, Letter of Acceptance, Letter of Award, Form of Contract Agreement, Bill of Quantities for the subjected work for information and further necessary action.


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

To,

The Director (A&F), SPPRA, GOS
SPPRA S.No 36683

Copy to:-

01. The Chief Engineer, E & M (Water).
02. The SE (COD), KW&SB.

SPPRA INWARD DIARY
NO: 9600
DATED: 04-06-2018

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/2018/23

DATED: 31-05- 2018.

M/S. Malik & Co,
Office No 08 Mezzanine Floor,
Rafi Mansion Opp P.S Air Port,
Shahrah-E-Faisal, Karachi.


WORK ORDER.

SUBJECT:- PROVIDING & SERVICE OF 500KVA TRANSFORMER REPLACEMENT OF H.T & L.T COILS, CABLE, CIRCUIT BREAKER AND OTHER ACCESSORIES AT 45 MGD COD FILTER PLANT.

It is informed that your tender dated 05-03-2018 has been accepted by The Managing Director, KW&SB vide para 44/n, for an amount Rs 999,965/= (Rupees Nine Lac Ninety Nine Thousand Nine Hundred and Sixty Five only), and sanction order has already been communicated to you vide No KW&SB/CE/E&M-W/2018/81 Dated 29-05-2018, being lowest contractor on item rate basis.

You are, therefore directed to start the work and complete the same within 30 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. Concerned A.E.E, P.P.Div.
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 | <u>PROVIDING & SERVICE OF 500KVA TRANSFORMER REPLACEMENT OF H.T & L.T COILS, CABLE, CIRCUIT BREAKER AND OTHER ACCESSORIES AT 45 MGD COD FILTER PLANT</u> |
| 4 | TENDER NUMBER | <u>Through Press/ SPPRA Website vide S. NO.36683</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. 922,331/=</u> |
| 8 | ENGINEER'S ESTIMATE (Attach list of buyers) | <u>N.A</u> |
| 9 | ESTIMATED COMPETION PERIOD (AS PER CONTRACT) | <u>30 Days</u> |
| 10 | TENDER OPENED ON (DATE & TIME) | <u>08-03-2018 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>Malik & Co, Office No 08 Mezzanine Floor, Rafi Mansion Opp P.S Air Port, Shahrah-E-Faisal, Karachi.</u> |
| 16 | CONTRACT AWARD PRICE | <u>RS. 999,965/=</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"/> |
|-----|-------------------------------------|----|--------------------------|

21 ADVERTISEMENT

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

| | |
|-----|----------------------|
| Yes | <u>S. No # 36683</u> |
| 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 |
|-----|-------------------------------------|--|----|

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

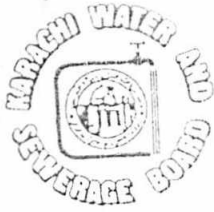
Authorized Officer


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

FOR OFFICER USE ONLY

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

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



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/2018/81
Dated: 29-05-2018

M/s. Malik & Co.,
Contractor ✓
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- PROVIDING & SERVICE OF 500KVA TRANSFORMER, REPLACEMENT OF H.T. & L.T. COILS, CABLE, CIRCUIT BREAKER AND OTHER ACCESSORIES AT 45 MGD COD FILTER PLANT. ✓

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-29/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,99,965/= (Rupees Nine Lac Ninety Nine Thousand Nine Hundred Sixty Five only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-29/N and financially concurred by Finance Department KW&SB vide Para-32 to 42/N duly approved by M.D., KW&SB vide Para-44/N. The expenditure is chargeable to B.G. No.6163-27 for the financial year 2017-2018. ✓

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

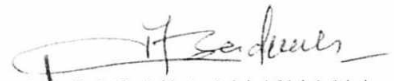
In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Malik & Co. ✓

Provide with the 02% @ Rs.9,99,965/= 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.

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

SUBJECT:- Providing & service of 500 KVA transformer, replacement of H.T & L.T coils, cable, circuit breaker and other accessories at 45 MGD COD Filter Plant.

Estimated Cost:- Item Rate Basis
Tender Cost. :- Rs.1000/-
Time Limit :- 30 days
Penalty :- 1000/= per day.

| S.NO | DESCRIPTION OF WORK. | QTY | RATE | | PER UNIT / ITEM | AMOUNT IN RUPEES. |
|------|--|---------|-------------------|----------------------|-----------------|-------------------|
| | | | Rupees in Figures | Rupees in Words. | | |
| 01 | Re-winding of transformer HV & LV winding. | 01 Job | 300000 | Three lac | P/Job | 300000 |
| 02 | Replacement of H.T oil seals (Gas kiting) rubber seals and cock gasket. | 01 Job | 62000 | Sixty two thousand | P/Job | 62000 |
| 03 | Replacement of L.T oil seals (Gas kiting) rubber seals and cock gasket. | 01 Job | 50000 | Fifty thousand | P/Job | 50000 |
| 04 | Replacement of Top gas kit. | 01 Job | 50000 | Fifty thousand | P/Job | 50000 |
| 05 | Re-filling of transformer oil (Spec: IEC 60296) | 400 Ltr | 400 | Four hundred | P/Ltr | 160000 |
| 06 | Replacement of silica gel (Blue) | 05 Kg | 5000 | Five thousand | P/Kg | 25000 |
| 07 | H.T insulator | 03 No | 20000 | Twenty thousand | Each | 60000 |
| 08 | L.T insulator | 04 No | 20000 | Twenty thousand | Each | 80000 |
| 09 | Complete oil centrifuging dehydration, purification, filtration and oil sample testing (Di-Electric strength) after oil treatment with. | 01 Job | 85000 | Eighty Five thousand | P/Job | 85000 |
| 10 | Circuit breaker 500 amps (MCCB). | 01 No | 100000 | one lac | Each | 100000 |

| | | | | | | |
|----|-----------------------------------|-------|-----|------------------------------|-------|--------|
| 11 | Nut & bolt S.S different size. | 35 KG | 799 | Seven hundred ninety nine | P/kg | 27965 |
| | | | | | Total | 999965 |

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

I/We hereby quoted Rs. 999965 (in words) Nine Lac ninety nine thousand nine hundred sixty five only
 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 *[Signature: Asif Ali]*
 Address: _____

MALIK & COMPANY
 Opp: Division Opp: Division
 Station: Shahrah-e-Faisal
 KARACHI.

RENDER RECEIVED IN ENVELOPE COVER UNSEALTED COVER
 2 Rate Quoted 3 Rs 999965/-
 4 % Order Attached / Attached
 18600262 08-01-2018
 No. 30 / 21000/-

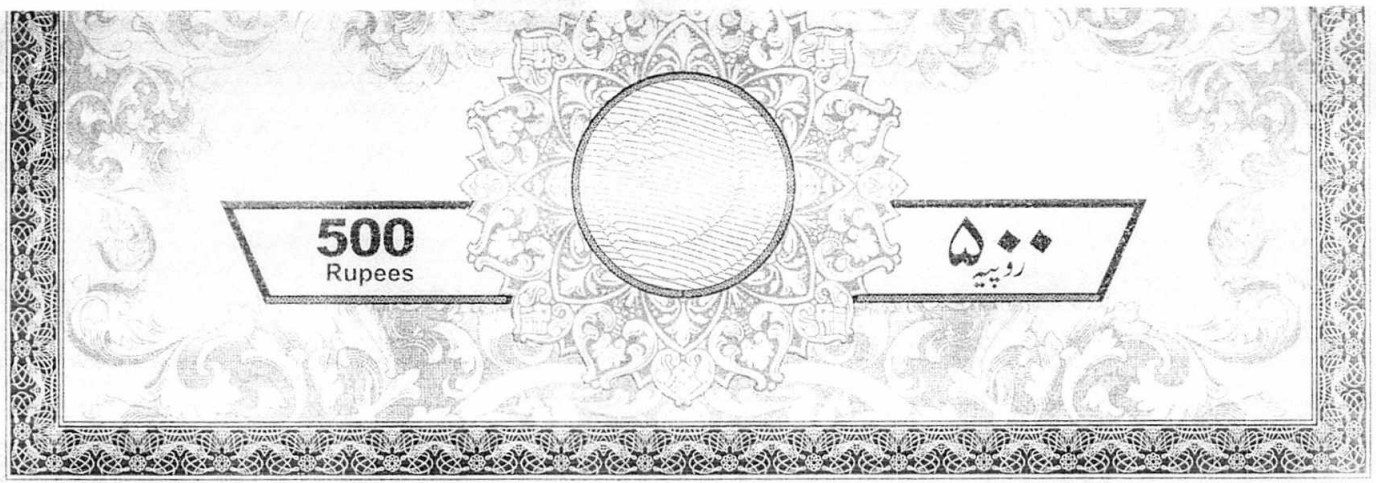
[Signature]
 SE (COD)
 Member

[Signature]
 D.A. (COD)
 Member

[Signature]
 SE (KMC)
 Member

[Signature]
 Additional
 Internal Audit (MCO)
 Member

[Signature]
 Dir. (D&E)
 Convener



MUHAMMAD FAISAL KHAN STAMP VENDOR

Licence No. 124, Shop No. 8-7, Maymar Tower

Gulshan-e-Maymar Karachi.

S NO.

DATE 25 MAY 2018

096965

ISSUED TO WITH ADDRESS *Zahid Mahmood*
THROUGH WITH ADDRESS *Advocate*
PURPOSE
NOT FOR USED BANK GUARANTY/WILL/DIVORCE
VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION

AGREEMENT

Between

M/s. Malik & Co.,

and

Karachi Water & Sewerage Board.

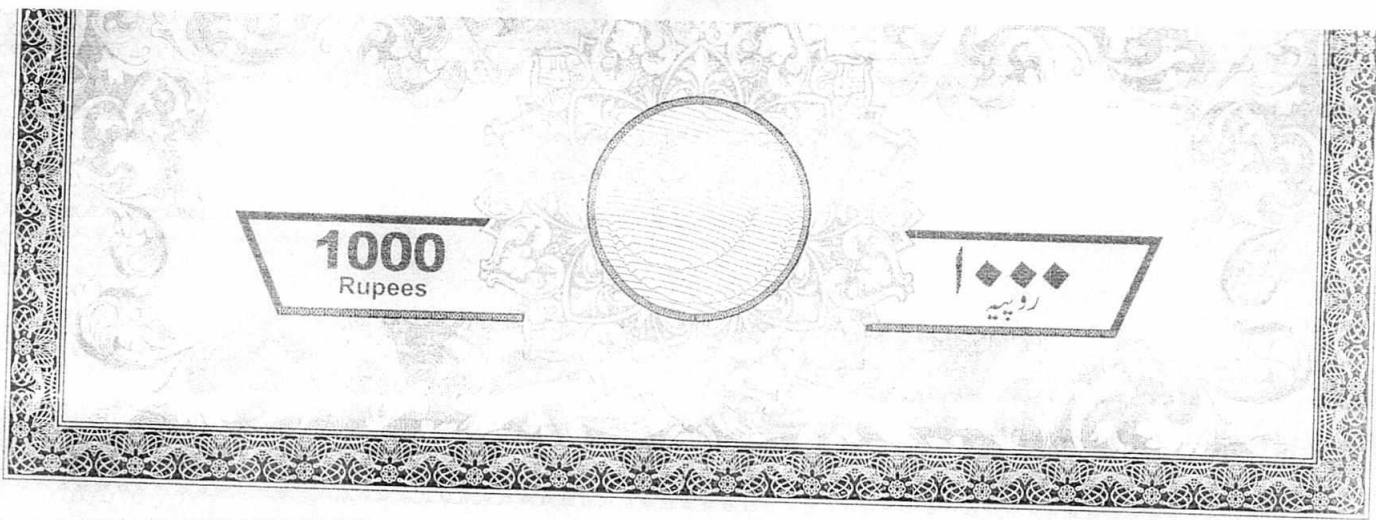
This agreement made on this 30 day of May 2018. between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (COD), KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Malik & Co., Office No.8, Mezzanine Floor, Rafi Mansion, Opp. P.S. Airport, Shahrah-e-Faisal, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked by dated: 05.03.2018 for the work of "PROVIDING & SERVICE OF 500KVA TRANSFORMER, REPLACEMENT OF H.T. & L.T. COILS, CABLE, CIRCUIT BREAKER AND OTHER ACCESSORIES AT 45 MGD COD FILTER PLANT". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,99,965/= (Rupees Nine Lac Ninety Nine Thousand Nine Hundred Sixty Five

PAGE 1 OF 3

Malik

[Signature]



SAJAD ULLAH STAMP VENDOR

Shop No.02, Syed Village Matir Karachi

Lic. No. 157

S.N.

DATE

ISSUED TO WITH ADDRESS

THROUGH WITH ADDRESS

PURPOSE

VALUE RS.

STAMP VENDOR'S SIGNATURE

Not For Use Free Will & Divorce Book

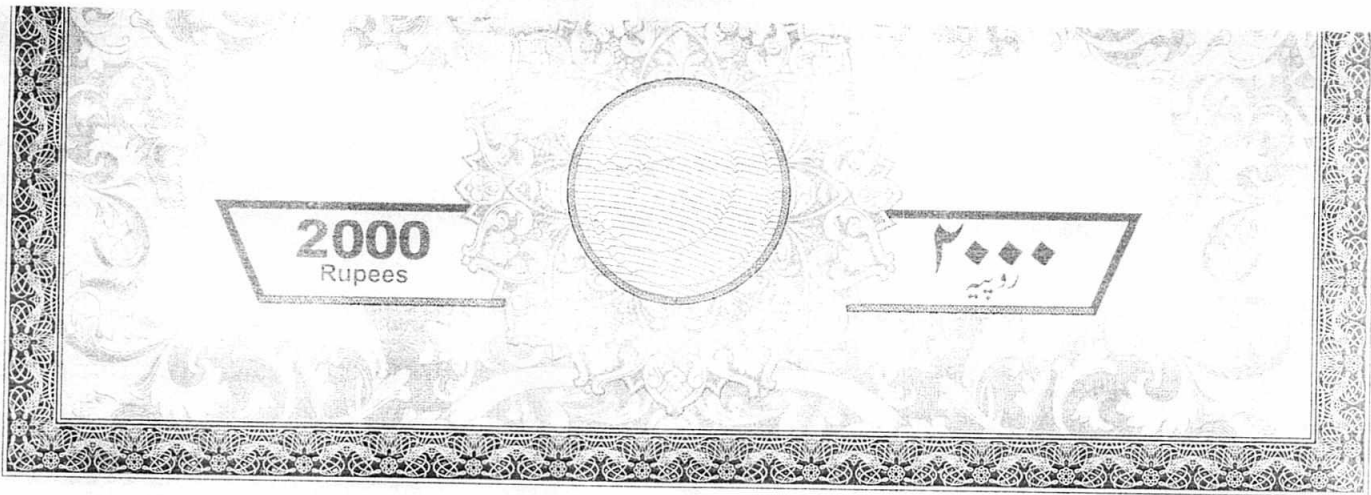
Vendor Not Responsible Any False Documentation

25 MAY 2018

only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-29 N and financially concurred by the Finance Department, KW&SB vide Para-32 to 42 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 under SPPRA Rules-2010 (Amended 2017) duly signed by the Contractor has 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



SAJAD ULLAH STAMP VENDOR

Shop No.02, Syed Village Malir Karachi

Lic. No. 157

DATE

04.7.018

ALI MALIK

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE
VALUE RS
STAMP VENDOR'S SIGNATURE
Not For Use Free Will & Diverse Deed
Vendor Not Responsible Any Fake Documentation

25 May 2018

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 (30) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 30 day

May . 2018.

Ali Malik

M/s. Malik & Co.,
(Contractor)

[Signature]

EXECUTIVE ENGINEER
PURIFICATION PLANT DIVISION
KW&SB

[Signature]

SUPERINTENDING ENGINEER
(COD), KW&SB

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

WITNESSES:

1. *Ali Malik*
AARM CONSTRUCTION

2. *[Signature]*
M/s. Saif & Co