

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/ 73/

DATED: 04-08- 2018.

SUBJECT:- REWINDING & REPAIR ELECTRICAL MOTORS 20HP & 10HP
ELECTRICAL 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 36846

Copy to:-

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

SPPRA INWARD DIARY
NO : 7599
DATED : 04-08-2018

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/2018/24

DATED: 31-05-2018.

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

WORK ORDER.

SUBJECT:- REWINDING & REPAIR ELECTRICAL MOTORS 20HP & 10HP ELECTRICAL ACCESSORIES AT 45 MGD COD FILTER PLANT.

It is informed that your tender dated 08-03-2018 has been accepted by The Managing Director, KW&SB vide para 44/n, for an amount Rs 945,000/= (Rupees Nine Lac Fourty Five Thousand only), and sanction order has already been communicated to you vide No KW&SB/CE/E&M-W/2018/80 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>REWINDING & REPAIR ELECTRICAL MOTORS 20HP & 10HP ELECTRICAL ACCESSORIES AT 45 MGD COD FILTER PLANT.</u>	
4	TENDER NUMBER	<u>Through Press/ SPPRA Website vide S. NO.36846</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. 931,726/=</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. 945,000/=</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"/>	<table border="1" style="width: 100%;"><tr><td style="padding: 2px;">Domestic /Local</td></tr></table>	Domestic /Local
Domestic /Local			
	b. Single Stage Two Envelope Procedure. _____	<table border="1" style="width: 100%;"><tr><td style="padding: 2px;">Nil</td></tr></table>	Nil
Nil			
	c. Two Stage Bidding Procedures. _____	<table border="1" style="width: 100%;"><tr><td style="padding: 2px;">Nil</td></tr></table>	Nil
Nil			
	d. Two Stage Two Envelope Bidding Procedure _____	<table border="1" style="width: 100%;"><tr><td style="padding: 2px;">Nil</td></tr></table>	Nil
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 # 36846</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"/>	<input 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&B

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, Sharca Faisal, Karachi
Ph: (021) 99245122 Fax: (021) 99245027

No. KW&SB/CE/E&M-W/2018/80
Dated 29-05-2018

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

LETTER OF ACCEPTANCE / SANCTION LETTER

**SUBJECT:- REWINDING & REPAIR ELECTRICAL MOTORS 20HP & 10HP
ELECTRICAL 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-19/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,45,000/- (Rupees Nine Lac Forty Five Thousand 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.9,45,000/= 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.3,320/= @ 0.35% of sanctioned cost which should be produced by you

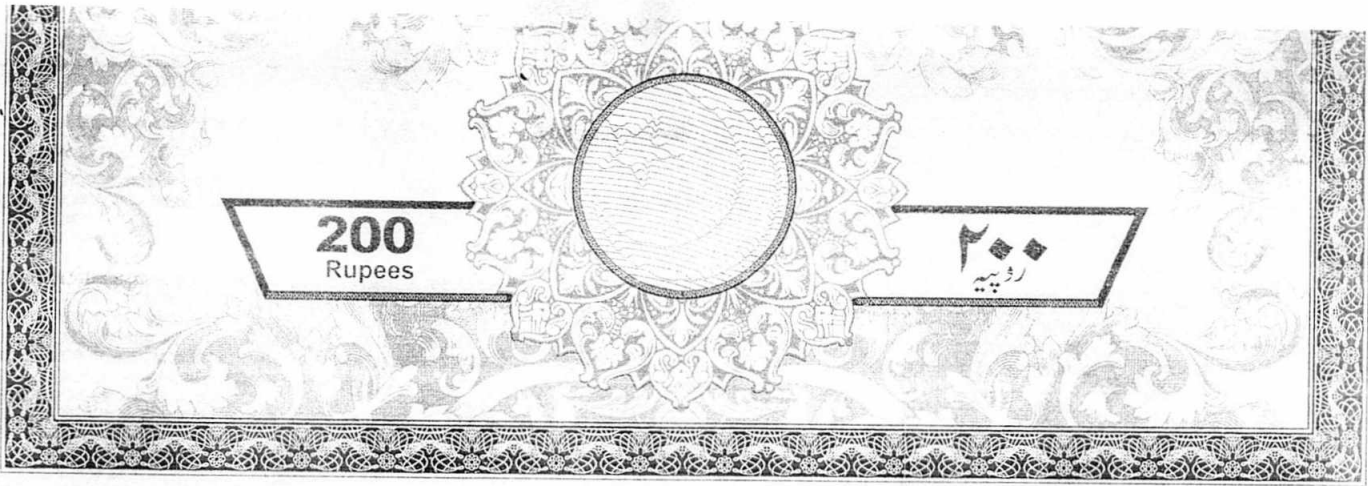
All correspondence onward shall be carried out through Superintending Engineer (COD), KW&SB.

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.



200
Rupees



MAKJEE AHMED SHAIKH STAMP VENDOR

Office No. 16, Shop No. 16, Karim Plaza,

Karim Plaza, Karim Road, Karim Nagar,

DATE: 08/05/2018 067048

Advocate
NOT FOR USE IN
COURT

AGREEMENT

Between

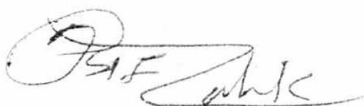
M/s. Malik & Co.,

and

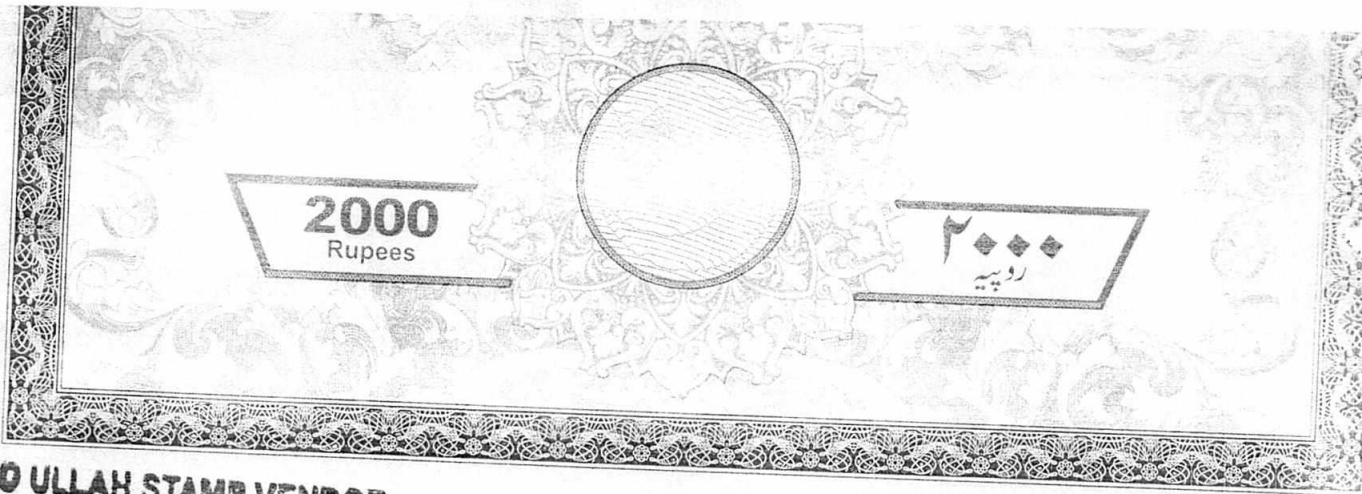
Karachi Water & Sewerage Board.

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) on 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 as dated: 08.03.2018 for the work of "REWINDING & REPAIR ELECTRICAL MOTORS 20HP & 10HP ELECTRICAL ACCESSORIES AT 45 MGD COD FILTER PLANT". Estimated cost: (On item rate basis under SPPR-2010. The Total sanctioned amount is Rs.9.45,000 (Rupees Nine Lac Forty Five Thousand only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vi







SAJAD ULLAH STAMP VENDOR

Shop No.02, Syed Village Malir Karachi

Lic. No. 157

S.NO.

O E 047017

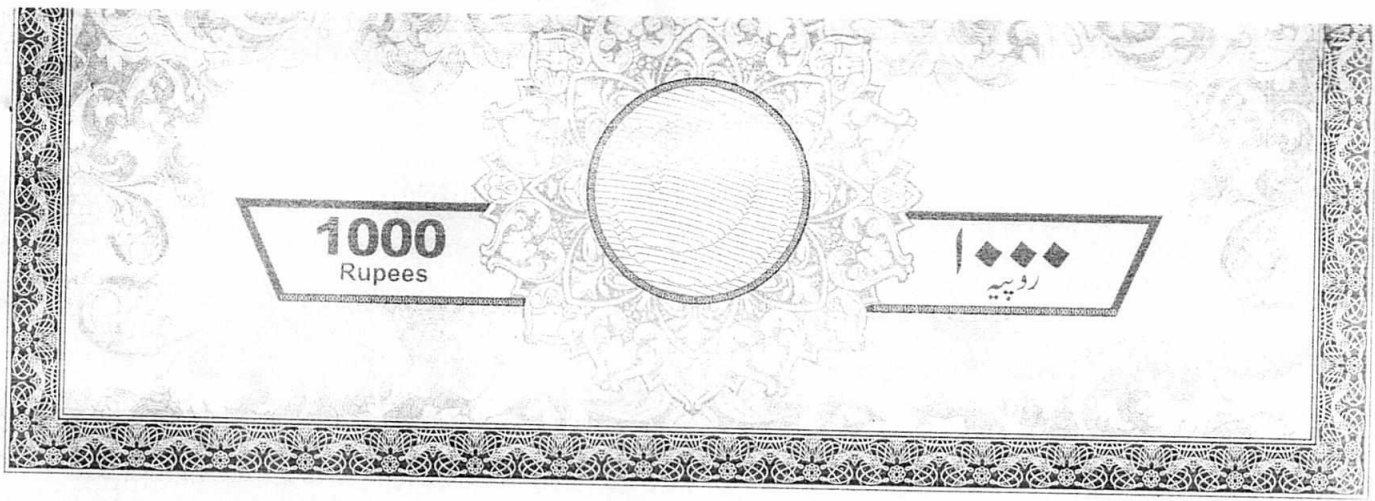
ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE
VALUE RS
STAMP VENDOR'S SIGNATURE
Not For Use Free Will & Divorce Deed
Vendor Not Responsible Any Fake Documentation

Para-29/N and financially concurred by the Finance Department, KW&SB vide Para-32 to 42 N du approved by the Managing Director, KW&SB vide Para-44/N as per Contractor's quoted amount. amount put to tender. According under SPPRA Rules-2010 (Amended 2017) duly signed by 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 has 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

Per abide



SAJAD ULLAH STAMP VENDOR

Shop No.02, Syed Village Malir Karachi

Lic. No. 157

S.NO 047003

DATE

25 MAY 2018

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

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.

[Signature]
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.

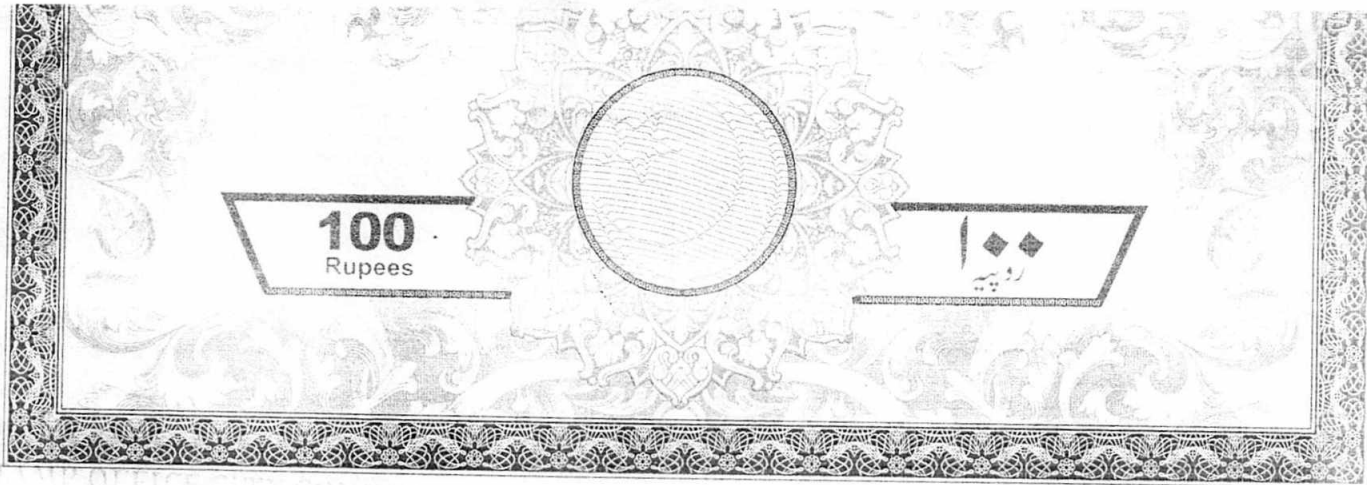
WITNESSES:

1. *[Signature]*

2. *[Signature]*

AARM CONSTRUCTION

M/s. Saqin & Co



100 Rupees

Zahid Mahmood
CNE/DC No. Advo
Vide DSR No. 6 - 18-5-18
On behalf of Contractor 68 - 18-5-18
for the purpose of 6 - 18-5-18

AGREEMENT

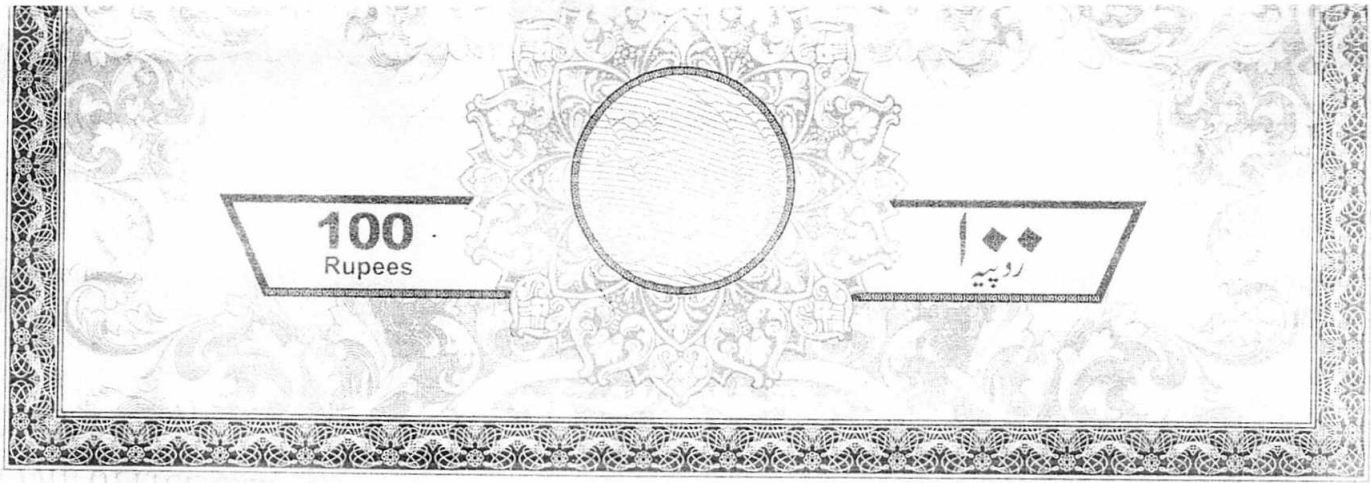
Between

M/s. Malik & Co.,
and
Karachi Water & Sewerage Board.

Name of Work:- REWINDING & REPAIR ELECTRICAL MOTORS 20HP & 10HP ELECTRICAL ACCESSORIES AT 45 MGD COD FILTER PLANT

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

EXECUTIVE ENGINEER
PURIFICATION PLANT DIVISION
KW&SB



100 Rupees

روپیہ

ISSUED TO: Zehid Mahmood
 CN/Chy No: Adwa
 Vide D.S.R. No: 68 18-5-18
 On total amount of: 68 18-5-18
 for the purpose of _____
 Entry No: 6 18-5-18

AGREEMENT

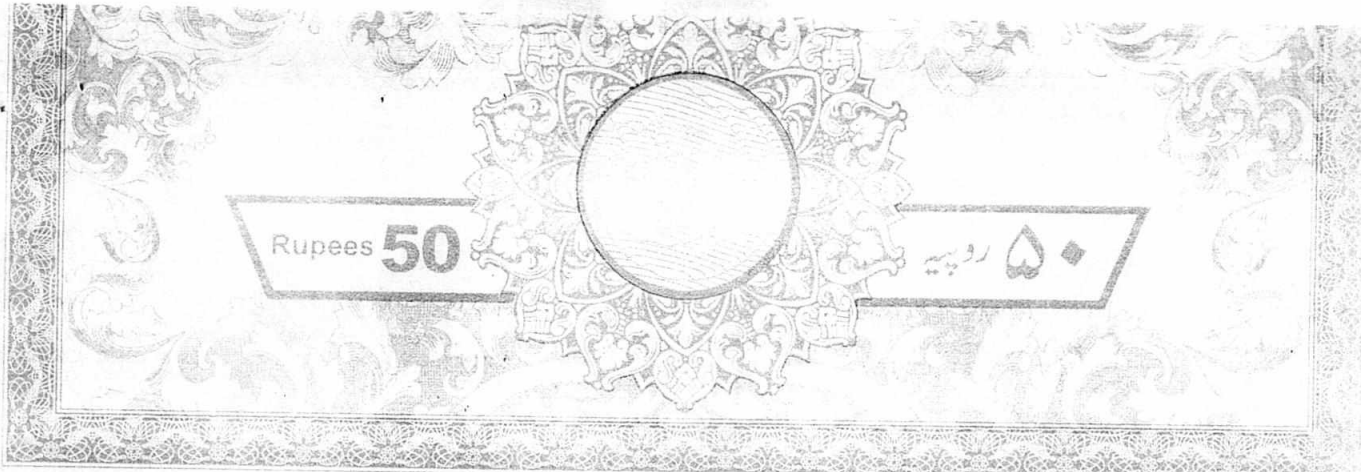
Between

M/s. Malik & Co.,
and
Karachi Water & Sewerage Board.

Name of Work:- REWINDING & REPAIR ELECTRICAL MOTORS 20HP & 10HP ELECTRICAL ACCESSORIES AT 45 MGD COI) FILTER PLANT

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

EXECUTIVE ENGINEER
PURIFICATION PLANT DIVISION
KW&SB



Rupees 50

۵۰ روپیہ

STAMP OFFICE CHIEF COURT, KARACHI

۵۰ روپیہ

Issued to S. Wajid Adni
Vide D.S.R. No. 5 30-3-18
On behalf of Officer No. 37 30-3-18
for the purpose of
Entry No. 5 30-3-18


NOT FOR USED BACK GUARANTEES WILL IN FORCE
VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION

AGREEMENT

Between

M/s. Malik & Co.,
and
Karachi Water & Sewerage Board.

Name of Work:- REWINDING & REPAIR ELECTRICAL MOTORS 20HP & 10HP ELECTRICAL ACCESSORIES AT 45 MGD COD FILTER PLANT


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


EXECUTIVE ENGINEER
PURIFICATION PLANT DIVISION
KW&SB

OFFICE OF THE EXECUTIVEENGINEER P.P.DIVISION.
KARACHI WATER & SEWERAGE BOARD


SUBJECT:- REWINDING & REPAIR ELECTRICAL MOTORS 20 HP & 10 HP ELECTRICAL 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.N O	DESCRIPTION OF WORK.	QTY	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES.
			Rupees in Figures	Rupees in Words.		
01	Providing & fixing new ball bearing No 6409 SKF for 2 No motor	06 NO	5000	Five thousand	Each	30000
02	Providing & fixing new ball bearing No 6307 Z SKF	06 NO	10000	Ten thousand	Each	60000
03	Providing & fixing new ball bearing No 6407 Z (For bearing)	06 NO	5000	Five thousand	Each.	30000
04	P.L (main or sub main) PVC insulated & PVC sheeted with 4 core copper conduct 600 1000 volt size 70 mm ² (from H.T trolley to H type qrts)	35 Meter	5000	Five thousand	P/Mtr	175000
05	Providing & laying (main or sub main) PVC insulated & PVC sheeted with 4 core copper conductor 600 1000 volt size 25mm ² internal work for motor & gentry crane	150 Mtr	2000	Two thousand	P/Mtr	300000
06	Jointing work of 50mm/70mm un armored cable with complete jointing kit (Raychom) execution in hard soft soil 3ft deep & 1.5 wide etc complete in all respect as per site requirement & instruction of E.I.	02 No	5000	Five thousand	P/Job	10000
07	Providing & laying (main or sub main) PVC insulated & with size 3-7 036 copper conductor in 1.4" dia PVC conduit recessed in the wall or columns as required.	300 Mtr	300	Three hundred	P/Mtr	90000

8	Providing & fixing 250 watts (SON-T) chowk @ the height with the help of hydraulic crane as per site requirement & instruction of E.I.	06 No	3000	Three thousand	Each	18000	
9	Providing & fixing 250 watts (HPMY) chowk @ the height as per site requirement & instruction of E.I.	15 No	1000	One thousand	Each	15000	
10	Providing & fixing 250 watts (SON) lamp @ the height as per site requirement & instruction of E.I.	15 No	1000	one thousand	Each	15000	
11	Providing gun metal valve 3" dia.	06 No	1000	one thousand	Each	6000	
12	Providing gun metal valve 2 1/2" dia.	06 No	1000	one thousand	Each	6000	
13	Providing gun metal foot valve 3" dia.	06 No	3000	Three thousand	Each	18000	
14	Providing gun metal foot valve 2 1/2" dia.	06 No	2000	Two thousand	Each	12000	
15	Providing & fixing magnetic contractor FC 50 N as required & as per instruction of E.I (for motor No 1 & 2 40HP).	04 No	5000	Five thousand	Each	20000	
16	Providing & fixing magnetic contractor FC 35 N as required & as per instruction of E.I (for motor No 1 & 2 40HP).	02 No	5000	Five thousand	Each	10000	
17	Rewinding of electrical motor 3 phase 400/440 volts 50 cycles with best quality insulated copper wire of required gage including testing one load with satisfactory result up to one week time opening and refilling and replacing the bolts if necessary excluding the cost of worn out material 2 pole 2800.	10 HP	02 No	10000	Ten thousand	Each	20000
		20 HP	03 No	20000	Twenty thousand	Each	60000

... and fixing breaker 15-20-30r - 75 and 100 (NS) on board as med.	05 No	10000	Ten thousand	Each	50000
				Total	945000


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


y quoted Rs. 945000 (in words) Nine Lac Fourty Five
Thousand only


if above work and I/We hereby undertaking accept
 of SPPRA 2010 and comply the Rules of KW&SB.

stamp of the Contractor 
MALIK & COMPANY
 Office No. 8, Mazzan
 Raj: Division Opp: Airport
 Station, Shahrab-e-Feroz
 KARACHI.


- 1. TENDER RECEIVED IN SEALED COVER/UNSEALED COVER
- 2. Rate Quoted @ Rs 945000/-
- 3. Cutting or Over Writing is not Found / Found Not Found
- 4. Pay Order Attached / Not Attached Attached
 P.O. No 13448092 Dt 08.01.2018 Rs 200000/-

(SOD)
er / Sect


 SE (COD)
 Member


 SE (KMC)
 Member


 Addit Director
 Internal Audit (KMC)
 Member


 Dir. (D&E)
 Convener