

# 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/2018/26

DATED: 04-06-2018.

M/S. M. Ali & Co,  
Flat No A-309, Abid Apartment,  
Block 2, Gulshan-e-Iqbal,  
Karachi.

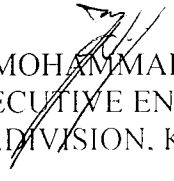
## WORK ORDER.

**SUBJECT:-R/M & MFG. COMPLETE OVERHAULING 4-BEDS CYLINDER OF PNEUMATIC VALVE WITH ACCESSORIES COMPLETE JOB AT 45 MGD FILTER PLANT.**

It is informed that your tender dated 08-03-2018 has been accepted by The Managing Director, KW&SB vide para 39/n, for an amount Rs 999,920/= (Rupees Nine Lac Ninety Nine Thousand Nine Hundred and Twenty only), and sanction order has already been communicated to you vide No KW&SB/CE/E&M-W/2018/82 Dated 31-05-2018, 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 &amp; SEWERAGE BOARD</u>   |
| 2  | PROVINCIAL/LOCAL GOVT/OTHER  | <u>Local Government</u>   |
| 3  | TITLE OF CONTRACT  | <u>R/M &amp; MFG. COMPLETE OVERHAULING 4-BEDS CYLINDER OF PNEUMATIC VALVE WITH ACCESSORIES COMPLETE JOB AT 45 MGD FILTER PLANT.</u> |
| 4  | TENDER NUMBER  | <u>Through Press/ SPPRA Website vide S. NO.36847</u>  |
| 5  | BRIEF DESCRIPTION OF CONTRACT  | <u>As Above</u>   |
| 6  | FORUM THAT APPROVED THE SCHEME   | <u>Managing Director KW&amp;SB</u>  |
| 7  | TENDER ESTIMATED VALUE   | <u>RS. 966,444/=</u>  |
| 8  | ENGINEER'S ESTIMATE<br>(Attach list of buyers)   | <u>N.A</u>  |
| 9  | ESTIMATED COMPETION PERIOD<br>(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<br>(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>M. Ali &amp; Co,<br/>Flat No A-309, Abid Apartment,<br/>Block 2, Gulshan-e-Iqbal,<br/>Karachi.</u>                               |
| 16 | CONTRACT AWARD PRICE   | <u>RS. 999,920/=</u>  |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> Evaluation Bid). | <u>1<sup>st</sup> lowest</u><br>_____<br>_____<br>_____   |
| 18 | METHOD OF PROCUREMENT USED ( Tick One ).   |   |
|    | a. Single Stage One Envelope Procedure. _____ ✓  | <input 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"/>
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21 ADVERTISEMENT

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

Yes	<u>S. No # 36847</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"/>
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23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24 WHETHER EVALUATION CRITERIA BID WAS INCLUDED 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 Consultancies)

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

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



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE CHIEF ENGINEER (E&M)-W

Block "B", 9<sup>th</sup> Mile, Sharca Faisal, Karachi  
Ph: (021) 99245122 Fax: (021) 99245027

No.KW&SB/CE/E&M-W/2018/

Dated: 31-5-2018

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

### LETTER OF ACCEPTANCE / SANCTION LETTER

**SUBJECT:- R/M & MFG. COMPLETE OVERHAULING 4-BEDS CYLINDER OF PNEUMATIC VALVE WITH ACCESSORIES COMPLETE JOB AT 45 MGD FILTER PLANT.**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-16/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,99,920/= (Rupees Nine Lac Ninety Nine Thousand Nine Hundred Twenty only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-25/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.6163-27 for the financial year 2017-2018.

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

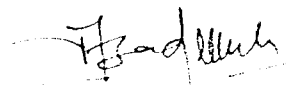
In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. M. Ali & Co.

Provide with the 02% @ Rs.9,99,920/= 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:-** WORKING COMPLETE OVERHAULING 4 BEDS CYLINDER OF PNEUMATIC TANK WITH ACCESSORIES COMPLETE WORK AT 45  
KHELHATAK ROAD.

Estimated Cost	Rate Basis
Tender Cost	Rs. 1,000/-
Time Limit	30 days
Penalty	10% of tender price

S.N O	DESCRIPTION OF WORK.	QTY	RATE	PER UNIT / ITEM	AMOUNT IN RUPEES.
			Rupees in Figures	Rupees in Words.	
01	Cylinder of pneumatic tank with capacity of 50000 litres.	1	75100/2	Seventy Five Thousand one hundred only	600800/2
02	Supply and installation of six 1/2 inch dia. galv. pipes with flanges and nuts and bolts.	100	19300/2	Nineteen Thousand three hundred only	77200/2
03	Supply and installation of two 1/2 inch dia. galv. pipes with flanges and nuts and bolts.	100	700/2	Seven hundred only	69600/2
04	Supply and installation of two 1/2 inch dia. galv. pipes with flanges and nuts and bolts.	100	4900/2	Four thousand nine hundred only	19600/2
05	Supply and installation of two 1/2 inch dia. galv. pipes with flanges and nuts and bolts.	100	8840/2	Eight thousand eight hundred and forty only	70720/2
06	Supply and installation of two 1/2 inch dia. galv. pipes with flanges and nuts and bolts.	100	4870/2	Four thousand eight hundred and seventy only	19280/2
07	Supply and installation of two 1/2 inch dia. galv. pipes with flanges and nuts and bolts.	100	480/2	Four hundred and eighty only	7680/2
08	Supply and installation of two 1/2 inch dia. galv. pipes with flanges and nuts and bolts.	100	270/2	Two hundred and seventy only	2160/2
09	Supply and installation of two 1/2 inch dia. galv. pipes with flanges and nuts and bolts.	100	770/2	Eight hundred and seventy only	13920/2

10	Provision of...	4350/2	Four Hundred Thirty five only	1740/2
11	Provision of...	4160/2	Four Hundred Sixteen only	13120/2
12	Provision of...	2200/2	Two Hundred Twenty only	3520/2
13	Provision of...	10500/2	One Thousand Fifty only	33600/2
14	Provision of...	3300/2	Three Hundred Eighty only	6080/2
15	Provision of...	6500/2	Six Hundred Fifty only	10400/2
16	Provision of...	2600/2	Two Hundred Sixty only	2080/2
17	Provision of...	5100/2	Five Hundred Ten only	4080/2
18	Provision of...	5100/2	Three Hundred Ten only	1040/2
19	Provision of...	13200/2	One Thousand Hundred Twenty only	14560/2
20	Provision of...	8600/2	Eight Hundred Sixty only	3440/2
21	Provision of...	25100/2	Two Hundred Fifty one thousand	25100/2
				999920/2

KHAIR MOHAMMAD MOONIS  
EXECUTIVE ENGINEER  
P.P. DIVISION, KWRSB

999920/2  
I hereby certify that the above amount is correct and I, the undersigned, accept the conditions of SI PWA 2010 and comply the Rules of KWRSB.

Signature & stamp of the contractor  
M. ALI

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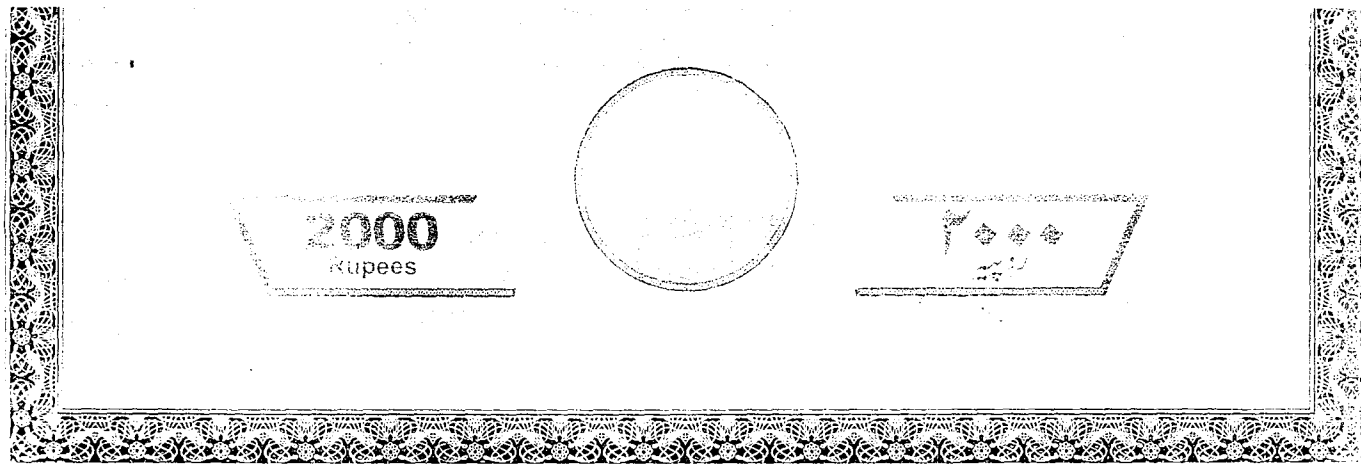
Handwritten signature or name, possibly "John".

Handwritten initials or short signature, possibly "H.S."

Handwritten mark or signature, possibly a stylized "T" or "V".

Handwritten signature or name, possibly "Alvin".





**MUHAMMAD FAISAL KHAN STAMP VENDOR**  
Licence No. 124, Shop No. S-7, Maymar Tower  
Gulshan-e-Maymar Karachi.

27 MAY 2018

S. No. 095522 Date 27/05/2018  
Issued in With Address 2000  
The With Address 2000  
Purpose Stamp  
Value Rs. 2000 Attached 2000  
Stamp Vendor's Signature [Signature]  
Not For used Bank Guarantee/will/divorce document  
not responsible Any Fake Document

## AGREEMENT

Between

M/s. M. Ali & Co.,

and

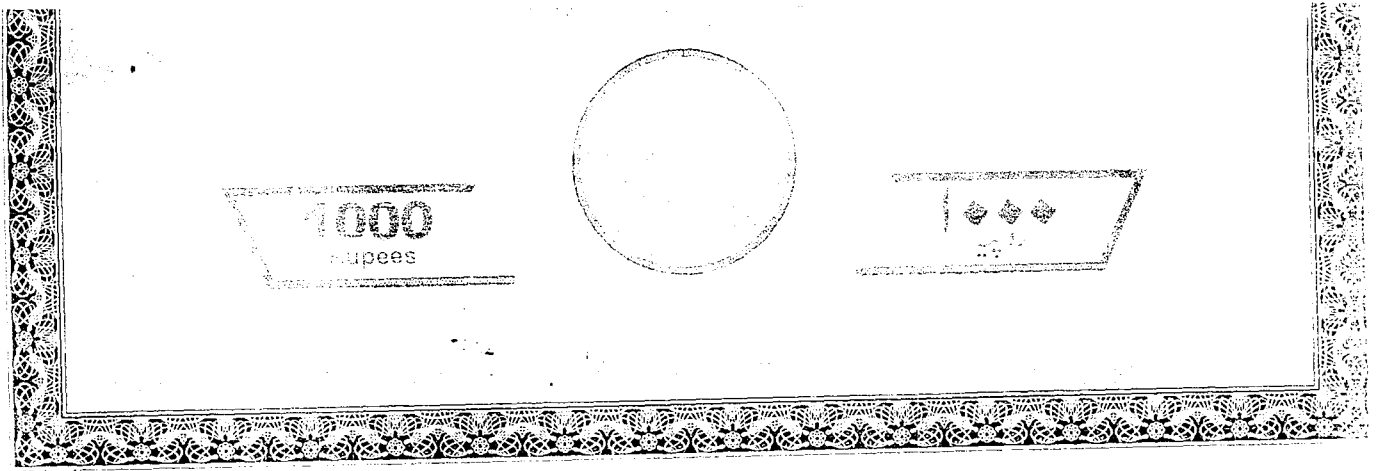
Karachi Water & Sewerage Board.

This agreement made on this 27 day of May 2018, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shakra-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. M. Ali & Co., Flat No.A-309, Abid Apartment, Block-2, Gulshan-e-Iqbal 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: 08.03.2018 for the work of "R/M & MFG. COMPLETE OVERHAULING 4-BEDS CYLINDER PNEUMATIC VALVE WITH ACCESSORIES COMPLETE JOB AT 45 MGD FILTER PLANT". Estimated cost: (On Item rate basis) under SPPR-2010. The Total sanctioned amount is Rs.9,99,920/= (Rupees Nine Lac Ninety Nine Thousand Nine Hundred Twenty only) as evaluated / recommended by

[Signature]

[Signature]

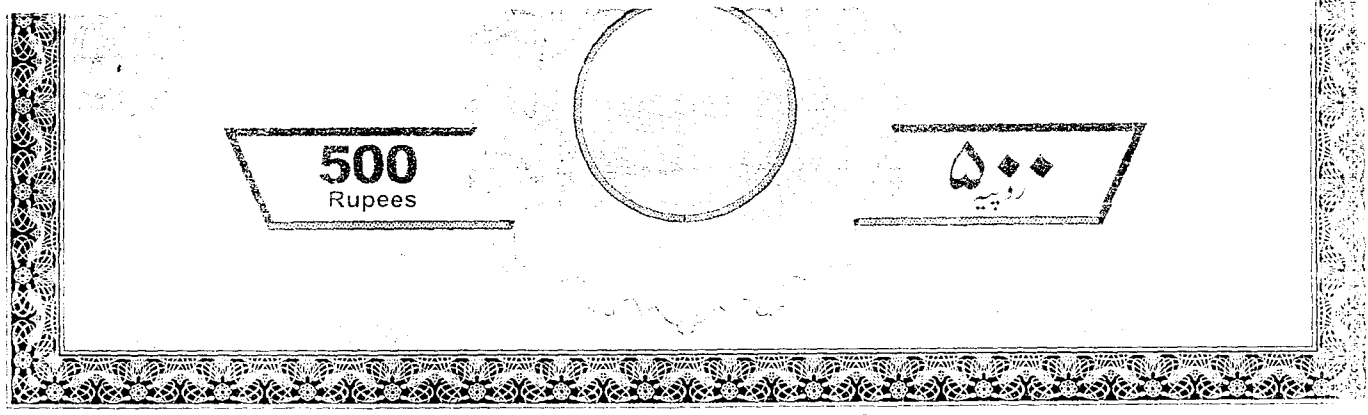


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Procurement / Evaluation Committee-I, KW&SB vide Para-25/N and financially concurred by the Finance Department, KW&SB vide Para-28 to 37/N duly approved by the Managing Director, KW&SB vide Para-39/N as per Contractor's quoted amount, the amount put 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



21 MAY 2018

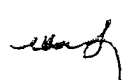
MUHAMMAD AHMAD Stamp Vendor  
Block 14, Gashanah (Punjab) Karachi.  
34681

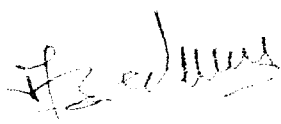
The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.05% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (30) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 21 day of May, 2018.

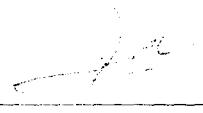
  
M/s. M. Ali & Co.,  
(Contractor)

  
EXECUTIVE ENGINEER  
PURIFICATION PLANT DIVISION  
KW&SB

  
SUPERINTENDING ENGINEER  
(COD), KW&SB

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

WITNESSES:

1.   
2. 