

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/2018/28

DATED: 07-06-2018.

M/S. M. Ali & Co.,
Flat No A-309 Abid Appartment ,
Block 02 Gulshan-e-Iqbal, Karachi.

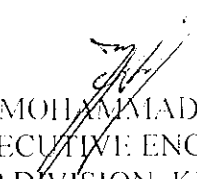
WORK ORDER.

SUBJECT:- MFG. S.S. controller heeder 1 1/2" dia with complete accessories i/c MFG. white metal collar bearing fixing of blower and filter beds at 70 MGD COD Hills.

It is informed that your tender dated 13-03-2018 has been accepted by The Managing Director, KW&SB vide para 42/n, for an amount Rs 999,900/= (Rupees Nine Lac Ninety Nine Thousand Nine Hundred only). and sanction order has already been communicated to you vide No KW&SB/CE/E&M-W/2018/102 Dated 05-06-2018, 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 A.E.E. 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.



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/2018/02
Dated: 05-06-2018

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

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- MFG. S.S. CONTROLLER HEEDER 1½" DIA WITH COMPLETE ACCESSORIES I/C MFG. WHITE METAL COLLAR BEARING FIXING OF BLOWER AND FILTER BEDS 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-18/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,99,900/- (Rupees Nine Lac Ninety Nine Thousand Nine Hundred only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-28/N and financially concurred by Finance Department, KW&SB vide Para-31 to 40/N duly approved by M.D., KW&SB vide Para-42/N. The expenditure is chargeable to B.G. No.6163-26 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.9,99,900/= 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 (Pumping) 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:- MFG S.S Controller heeder 1 ½" dia with complete accessories i/c MFG white metal collar bearing fixing of blower and filter beds at 70 MGD COD Hills.

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	AMOUN T IN RUPEES
			Rupees in Figures	Rupees in Words.		
01	Mfg main gear collar bearing fixing of air blower 170 KW re-melting with pure white metal No II-R imported i/c turning, grinding, polishing and buffing including casting to the required size 122 mm x 14 mm long x 30mm w	08 No	11000/2	Eleven Thousand only.	Each	88000/2
02	Mfg main gear collar bearing fixing of air blower 170 KW re-melting with pure white metal No II-R imported i/c turning, grinding, polishing and buffing including casting to the required size 95 mm dia x 74 mm long x 18mm w	08 No	4975/2	Four Thousand Nine Hundred Seventy five only.	Each	39800/2
03.	Mfg main gear collar bearing fixing of air blower 170 KW re-melting with pure white metal No II-R imported i/c turning, grinding, polishing and buffing including casting to the required size 109 mm x 18 mm long x 22mm w	06 No	8000/2	Eight Thousand only.	Each	48000/2

04.	Mfg main gear collar bearing fixing of air blower 170 KW re-melting with pure white metal No II-R imported i/c turning, grinding, polishing and buffing including casting to the required size 109 mm x 25 mm long x 23mm w	08 No	8200/2	Eight Thousand Two Hundred only.	Each	65600/2
05.	Mfg main gear collar bearing fixing of air blower 170 KW re-melting with pure white metal No II-R imported i/c turning, grinding, polishing and buffing including casting to the required size 108 mm x 64 mm long x 28mm w	06 No	7500/2	Seven Thousand Five Hundred only.	Each	45000/2
06.	Mfg main gear collar bearing fixing of air blower 170 KW re-melting with pure white metal No II-R imported i/c turning, grinding, polishing and buffing including casting to the required size 107 mm x 73 mm long x 28mm w	08 No	6500/2	Six Thousand Five Hundred only.	Each	52000/2
07.	Mfg main gear collar bearing fixing of air blower 170 KW re-melting with pure white metal No II-R imported i/c turning, grinding, polishing and buffing including casting to the required size 112 mm x 80 mm long x 28mm w	08 No	6000/2	Six Thousand only.	Each	48000/2
08.	Providing 1 1/2" dia stainless steel pipe 316 English made fixing on filter beds controller header.	195 Rft	620/2	Six Hundred Twenty only.	P/Rft	120900/2

	Providing stainless steel fitting 1/2" dia (316) English made fixing on filter beds controller header.			Four Hundred Sixty five only.		
	a. Providing stainless steel Tee 1 1/2" dia 316 English.	168 No	465/2		Each	78120/2
	b. Providing stainless steel Elbow 1 1/2" dia 316 English.	168 No	465/2	Four hundred Sixty five only.	Each	78120/2
	c. Providing stainless steel Nipple 1 1/2" dia 316 English.	168 No	245/2	Two Hundred forty five only.	Each	41160/2
	d. Providing stainless steel Socket 1 1/2" dia 316 English.	168 No	200/2	Two Hundred only.	Each	33600/2
	e. Providing stainless steel Valve 1 1/2" dia 316 English.	168 No	1000/2	One Thousand only.	Each	163900/2
	f. Providing stainless steel Flinch 4" dia	48 No	900/2	Nine Hundred only.	Each	43200/2
	g. Providing stainless steel Union 1 1/2" dia 316 English	12 No	1200/2	Twelve Hundred only.	Each	14400/2
10.	Dismantling and re-fixing of old filter beds controller header fabrication charges and labour charges complete	01 Job	36000/2	Thirty Six Thousand only.	Job	36000/2
					Total	997900/2

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

I/We hereby quoted Rs. 999900/2 (in words) Nine Lac Ninety Nine Thousand Nine Hundred 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 M. ALI
Address. 03313790866

Proprietor


1 TENDER RECEIVED IN SEALED COVER/UNSEALED COVER ?

2 Rate Quoted @ Rs 999900/-


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

4 Pay Order Attached / Not Attached Attached

PO No: 50617478 Dt: 28-02-18 Rs: 20000/-

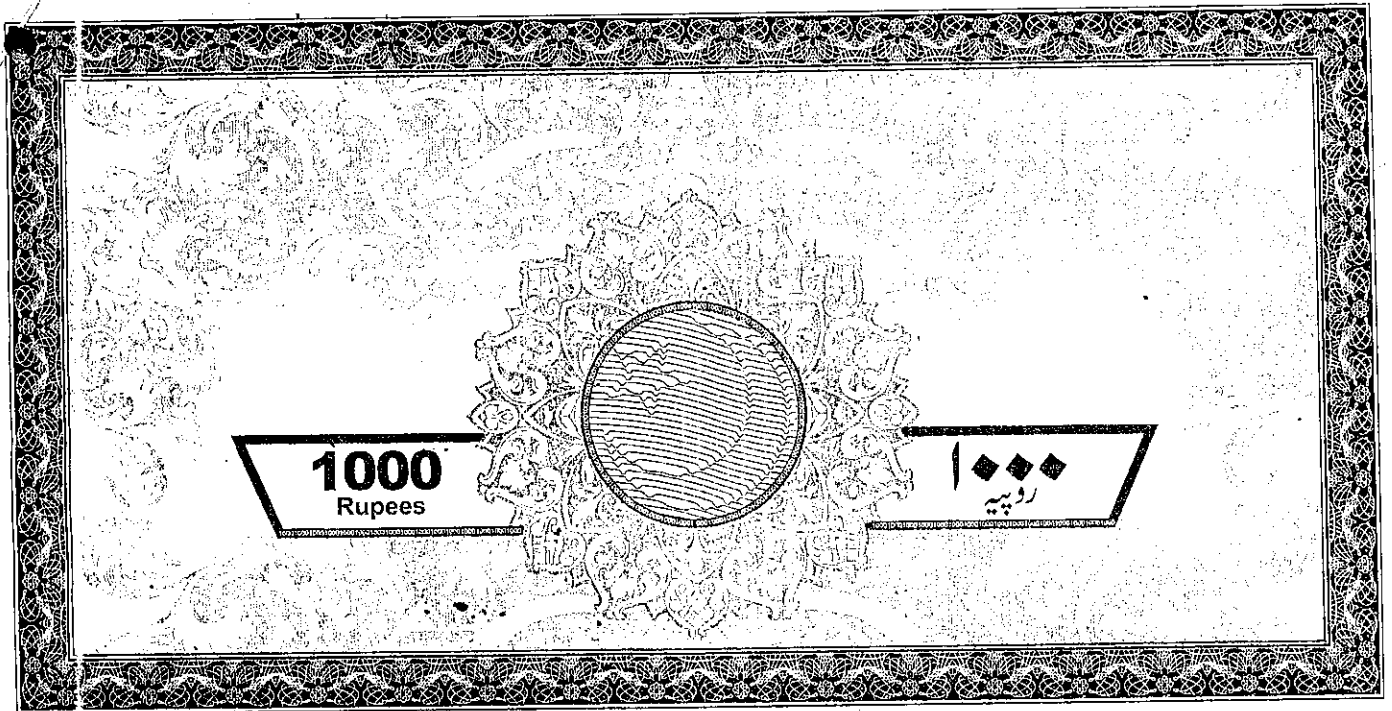
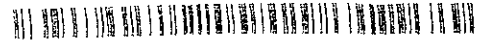

D.A.O (COD)
Member / Sect


SE (COD)
Member


Dir. (D&E)
Convener


Addit Director
Internal Audit (KMC)
Member


SE (KMC)
Member



SAJAD ULLAHI STAMP VENDOR

Shop No.02, Syed Village Malir Karachi

Lic. No. 157

S.No.

DATE 046087

ISSUED TO WH. ADDRESS

THROUGH WH. ADDRESS

VALUE RS.

STAMP VENDOR'S SIGNATURE

For Use For Child & Divorced Dead

Vendor Not Responsible Any Fake Documentation

8 MAY 2018

Syed Shahid Shah
Advocate

AGREEMENT

Between

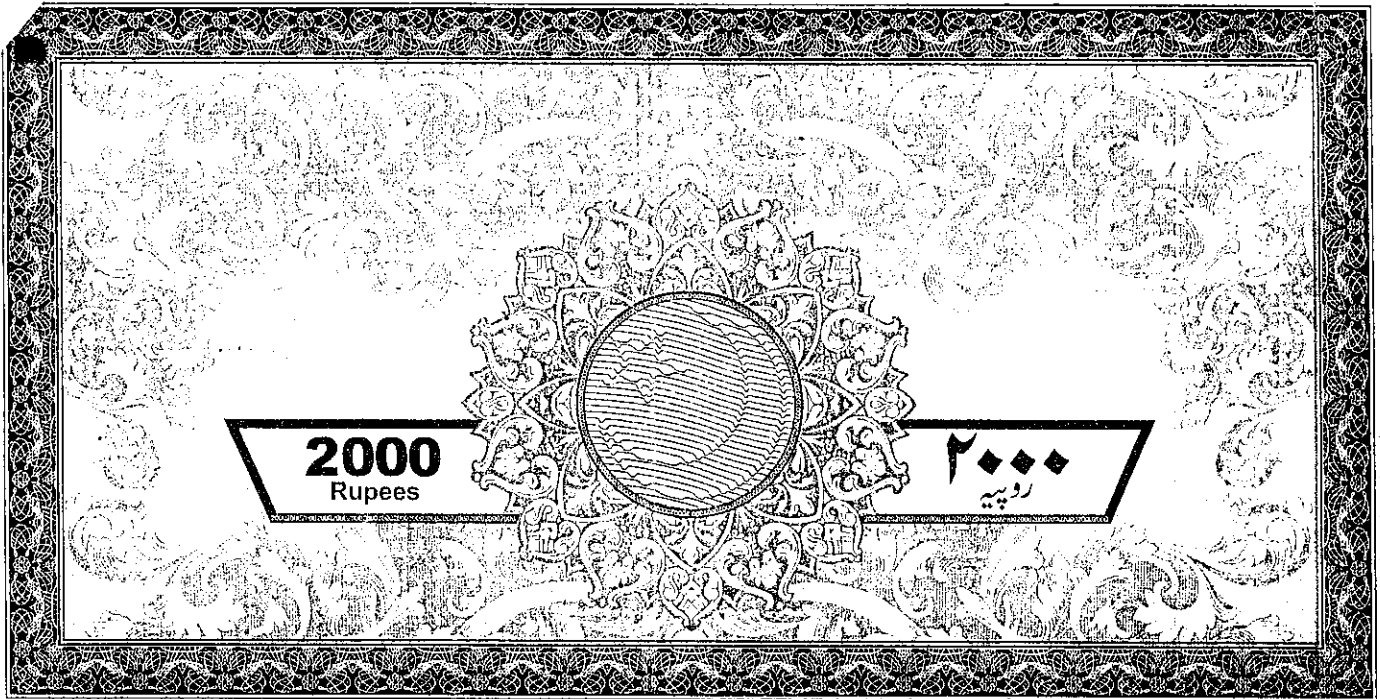
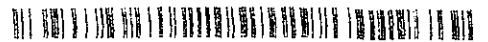
M/s. M. Ali & Co.,

and

Karachi Water & Sewerage Board.

This agreement made on this 8th day of May 2018, between Karachi Water & Sewerage Board, Block-B, 9th Mile, Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&N)-Water / S.E. (COD), KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. M. Ali & Co., Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated 13.03.2018 for the work of "MFG. S.S. CONTROLLER HEEDER 1 1/2" DIA WITH COMPLETE ACCESSORIES I/C MFG. WHITE METAL COLLAR BEARING FIXING OF BLOWER AND FILTER BEDS AT 70 MGD COD HILLS". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,99,900/= (Rupees Nine Lac Ninety Nine Thousand Nine Hundred only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-28/N and



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

21 MAY 2018

STAMP VENDOR'S USE ONLY

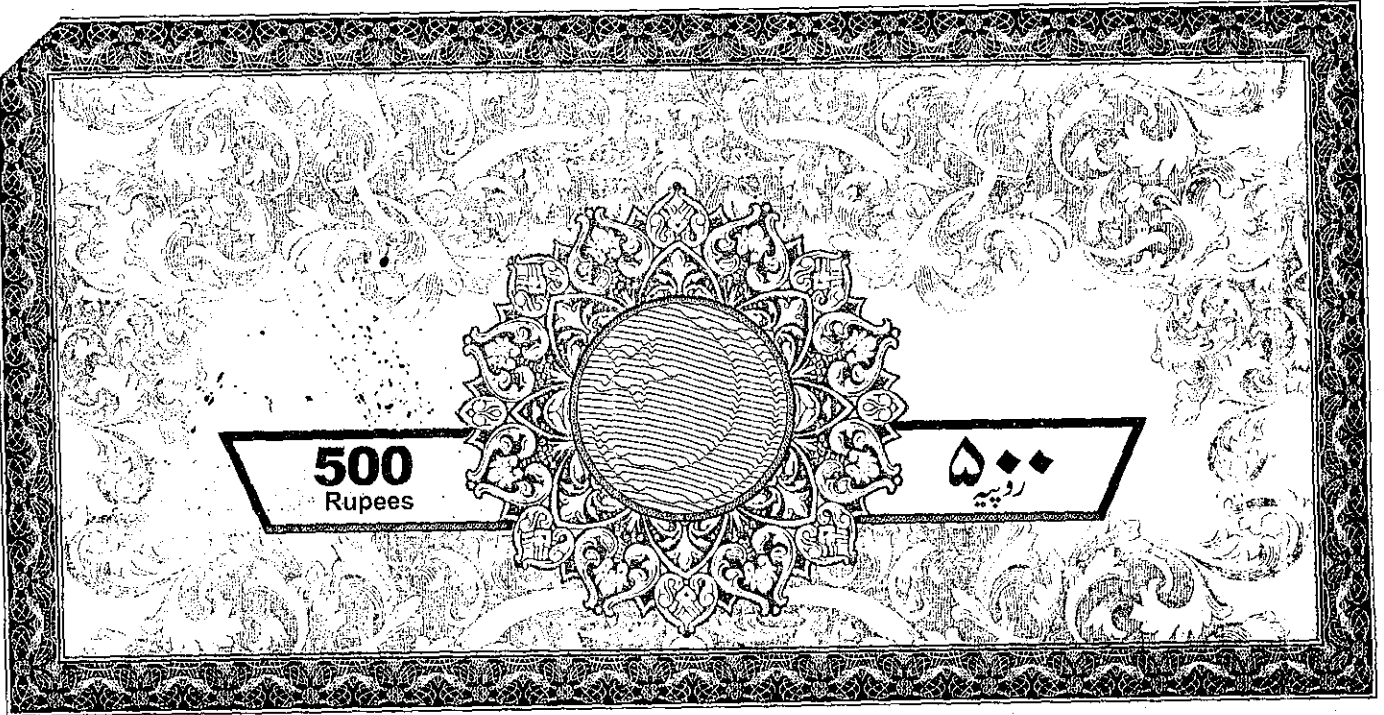
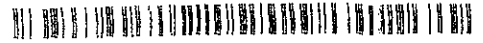
S. No. 095622 Date
 for to With Address
 Through With Address
 Purpose
 Value Rs. Attached
 Stamp Vendor's Signature
 Not For used Bank Guarantee will divorce vendor
 not responsible Any Fake Documentations

Abdul Sattar
 Advocate

financially concurred by the Finance Department, KW&SB vide Para-31 to 40/N duly approved by the Managing Director, KW&SB vide Para-42/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



Muhammad Habib Stamp Vendor
Licence No. 39, Shop No. 1, Plot No. 9
Opp. Muhammad Ali Market, Jamshed Road # 3.

11 MAY 2018


S No. Date
Issued to With Address: **045461**
Through With Address:
Purpose:
Value Rs. Attested:
Stamp Vendor & Signature:
Gadgaon, Ali Siddiqui
Advocate
Police No. 13363 K.H.


Not For Used Free Will & Divorce Deed
Vendor Not Responsible Any Fake Documents

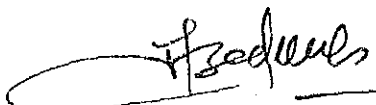
The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.05% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (30) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 04 day June, 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. 
M/s Osang Star Exccutors
2. 
H.R. Brothers

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>MFG. S.S. controller heeder 1 1/2" dia with complete accessories i/c MFG. white metal collar bearing fixing of blower and filter beds at 70 MGD COD Hills.</u>
4	TENDER NUMBER	<u>Through Press/ SPPRA Website vide S. NO.36944</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. 959,009/=</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>13-03-2018 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>M/S M. Ali & Co, Flat No A-309 Abid Apartment , Block 02 Gulshan-e-Iqbal, Karachi.</u>
16	CONTRACT AWARD PRICE	<u>RS. 999,900/=</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"/>	<u>Domestic /Local</u>
	b. Single Stage Two Envelope Procedure. _____	<u>Nil</u>
	c. Two Stage Bidding Procedures. _____	<u>Nil</u>
	d. Two Stage Two Envelope Bidding Procedure _____	<u>Nil</u>

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCURMENT 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	S. No # 36944
No	

ii) News Papers
(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

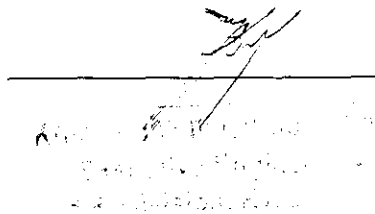
Yes		No	√
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38 SPECIAL CONDITIONS, IF ANY.
(If yes, give Brief Description).

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