



**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/2018/89  
Dated: 05-06-2018

M/s. Bajwa Engineering,  
Contractor,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- ELECTRICAL ENGINEERING SERVICES OF 11000/440V, 250KVA TRANSFORMERS NO.1 & 2 AT N.E.K. K-III PUMP HOUSE.**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-28/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,24,100/= (Rupees Nine Lac Twenty Four Thousand One Hundred only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-37/N and financially concurred by Finance Department, KW&SB vide Para-40 to 49/N duly approved by M.D., KW&SB vide Para-51/N. The expenditure is chargeable to B.G. No.6323-21 for the financial year 2017-2018.

There is now binding contract between KW&SB and M/s. Bajwa Engineering.

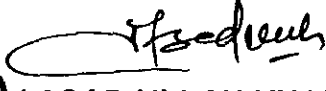
In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Bajwa Engineering

Provide with the 02% @ Rs.9,24,100/= 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 Resident Engineer, N.E.K. (P&F) K-II Division for execution of Agreement, the value of Stamp paper will be Rs.3,240/= @ 0.35% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-2, 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.(P&F)-2, 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 RESIDENT ENGINEER  
N.E.K. (PUMPING & FILTER) K-II & K-III, KW&SB

No. RE/NEK(P&F)K-II&K-III/WO/2017-18/136

Dated: 8-6-2018

M/s. Bajwa Engineering,  
Contractor,  
Karachi.

WORK ORDER

Subject:- ELECTRICAL ENGINEERING SERVICES OF 11000/440V, 250KVA TRANSFORMERS NO.1 & 2 AT N.E.K. K-III PUMP HOUSE..

Ref.: Your Tender Dated: 27.03.2018

Your Tender (On item rate basis) invited through Website under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.9,24,100/- as per your quoted amount has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs.9,24,100/- (Rupees Nine Lac Twenty Four Thousand One Hundred only) duly approved by the Managing Director, KW&SB. The expenditure is charged against the B.G. No.6323-21 for the year 2017-2018.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, N.E.K. (FP) K-II, KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order, and period for completion of work is within (07) days.

  
Resident Engineer  
N.E.K.(P&F) K-II & K-III Div.  
K.W.& S.B.

Copy to:-

1. S.E.(P&F)-2, KW&SB.
2. A.E.E., N.E.K. (FP) K-II, KW&SB.
3. Work File.
4. Office copy.

**SINDHI PUBLIC PROCUREMENT REGULATION AUTHORITY**  
**CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF**  
**WORKS, SERVICES & GOODS**

- 1). NAME OF THE ORIGINAL DEPARTMENT: Karachi water & Sewerage Board  
2). PROVINCIAL /LOCAL GOVT. /OTHER Local Govt Dep't
- 3). TITLE OF CONTRACT ELECTRICAL ENGINEERING SERVICES OF 11000 / 440V, 250KVA TRANSFORMERS NO.1 & 2 AT N.E.K. K-III PUMP HOUSE.
- 4). TENDER NUMBER Through Website S # 37159.
- 5). BRIEF DESCRIPTION OF CONTRACT: ELECTRICAL ENGINEERING SERVICES OF 11000 / 440V, 250KVA TRANSFORMERS NO.1 & 2 AT N.E.K. K-III PUMP HOUSE.
- 6). FORUM THAT APPROVED THE SCHEME M.D, KW&SB  
7). TENDER ESTIMATED VALUE Rs.9,24,100/=
- 8). ENGINEER, S ESTIMATE Rs.8,40,908/=
- (FOR MECHANICAL WORKS ONLY)
- 9). ESTIMATE COMPLETION PERIOD (AS PER CONTRACT) 07 days
- 10). TENDER OPENED ON (DATE & TIME) 27.03.2018 2:30 P.M
- 11). NUMBER OF TENDER DOCUMENTS SOLD Two
- (ATTACHED LIST OF BUYERS) Two
- 12). NUMBER OF BID RECEIVED Two
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two
- 14). BID EVALUATION REPORT Already Submitted
- (ENCLOSE A COPY)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s. Bajwa Engineering  
House # A-425, Survey No.208,  
Millat Town, Malir Halt Karachi
- 16). CONTRACT AWARD PRICE Rs.9,24,100/=
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(1.FIRST, 2RD, EVALUATION BID) 1<sup>st</sup>. M/s. Bajwa Engineering  
2<sup>nd</sup>. M/s. Saim & Co.
- 18). METHOD OF PROCUREMENT USED (TICK ONE)
- a) SINGLE STAGE-ONE ENVELOPE PROCEDURE \_\_\_\_\_ Domestic
- b) SINGLE STAGE-TWO ENVELOPE PROCEDURE \_\_\_\_\_ -
- c) TWO SINGLE BINDING PROCEDURE \_\_\_\_\_ -
- d) TWO STAGE-TWO ENVELOPE BINDING PROCEDURE \_\_\_\_\_ -

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS

19). APPROVING AUTHORITY FOR AWARD OF CONTRACTOR \_\_\_ M.D KW&SB

20). WHERE THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes  No

21). ADVERTISEMENT

I). SPPRA Website

(if yes give date and SPPRA Identification No)

Yes SPPRA NO.  
37159

No

II. NEWS PAPER

(if any, give names of news Papers and dates)

Yes

No

22) NATURE OF CONTRACT

Local  Int

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING /TENDER DOCUMENTS?  
(Yes, enclose a copy)

Yes  No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING /TENDER DOCUMENTS?  
(Yes, enclose a copy)

Yes  No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPLETIVE BIDDING?

Yes  No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes  No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATION BID BEST EVALUATION BID  
(In case of consultancies)

Yes  No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes  No

29) Whether names of the bidders and their quoted prices were read out at the time of bids?

Yes  No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

Yes  No

31) ANY COMPLAINTS RECEIVED  
(if yes, result thereof)

Yes ---

No No

32) ANY DEVALUATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE DOCUMENTS?

(if yes, give reason)

Yes ---  
No No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(if yes give reason )

Yes ---  
No No

34) DEVALUATION FROM QUALIFICATION CRITERIA  
(if yes give reason)

Yes ---  
No No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LIST

Yes  No

36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIERS' PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAIL TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF A BOARD.  
(if yes enclose a copy)

Yes No

37) Where Proper safeguard provided on mobilization advance payment in the Contract (Bank guarantee etc).


Yes No

38) Special Conditions, if any  
(if Yes ,give brief Description)

Yes ---  
No No

39) Date of Award of Contract No. RE/NEK(P&F)K-II&K-III/WO/2017-18/

Dated: -

  
Signature & Official Stamp of  
AUTHORIZED OFFICER  
FOR OFFICE USE ONLY

PARDEEP KUMAR  
Resident Engineer  
N.E.K.(P&F) K.II-III  
KW&SB

WORK:-

ELECTRICAL ENGINEERING SERVICES OF 11000/440V, 250KVA TRANSFORMERS NO.1 & 2 AT N.E.K. K-III PUMP HOUSE.

(B) Description and rate of Items based (On Item rate basis)

Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
		Amount (in Figures)	Amount (in Words)		
2Jobs	Isolate Electric Power then dismantle the 3-Phase 11000/440V, 250KVA Transformers complete in all respect as per direction of Engineer incharge.	16300/2	Sixteen thousand Three Hundred Only	Job	32600/2
100 Ltrs.	Providing and replacement Transformer Coolant Oil For Transformer.	385/2	Three Hundred Eighty Five Only	Ltr.	38500/2
2Kgs.	Providing Silica Gel (Blue)	2750/2	Two thousand Seven Hundred Fifty	Kg.	5500/2
8Nos.	Replacement of Brass Bush Low voltage side.	24800/2	Twenty Four thousand Eight Hundred	Job	198400/2
6Nos.	Replacement of Brass bush High voltage side.	20950/2	Twenty thousand Nine Hundred Fifty	Job	125700/2
2Jobs	Replacement of Oil Rubber Gas kit seals H/V & L/V Side and top cover complete. O-Rings as per site requirement.	33600/2	Thirty three thousand Six Hundred Only	Job	67200/2
2Jobs	Centrifuging of Transformer Coolant Oil 200 Liters.	24600/2	Twenty Four thousand Six Hundred Only	Job	49200/2
4Sets	P/I of Termination Kit of (Raychem) for 300mm <sup>2</sup> H/T Cable.	41750/2	Forty One thousand Seven Hundred Fifty	Set	167000/2
2Jobs	Transportation from N.E.K. K-III Plant to Work shop and back to site NEK K-III i.e loading and unloading to heavy Crane as per direction of Engineer incharge.	26800/2	Twenty Six thousand Eight Hundred Only	Job	53600/2
2Jobs	Installed of 3-Phase 250KVA Transformers. Complete its Termination i.e Panting (Depoxy Paint) complete in all respect as per direction of Engineer incharge.	24600/2	Twenty Four thousand Six Hundred Only	Job	49200/2

Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
		Amount (in Figures)	Amount (in Words)		
04 Jobs	Servicing of Electric Panel for operating 250KVA Transformer, decontamination of Bus bar including replacement of Overheated bus bar lugs, Nuts & Bolts etc. (Two incoming + Two out going Panel).	34300/-	Thirty Four Thousand Three Hundred only	Job	137200/-

Total: Rs: 924100/-

*Signature*  
**PARDEEP KUMAR**  
 Resident Engineer  
 N.E.K. (P&F) K.B-III  
 KW&SB

whereby quoted Rs. 924100/- (Rupees NINE Lac Twenty Four thousand one Hundred only)  
 on of above work and I/ We hereby undertaking accept  
 of SPPR-2010 and comply the Rules of KW&SB.

*Signature of Contractor*  
 With name of firm & Seal  
**BAJWA ENGINEERING**

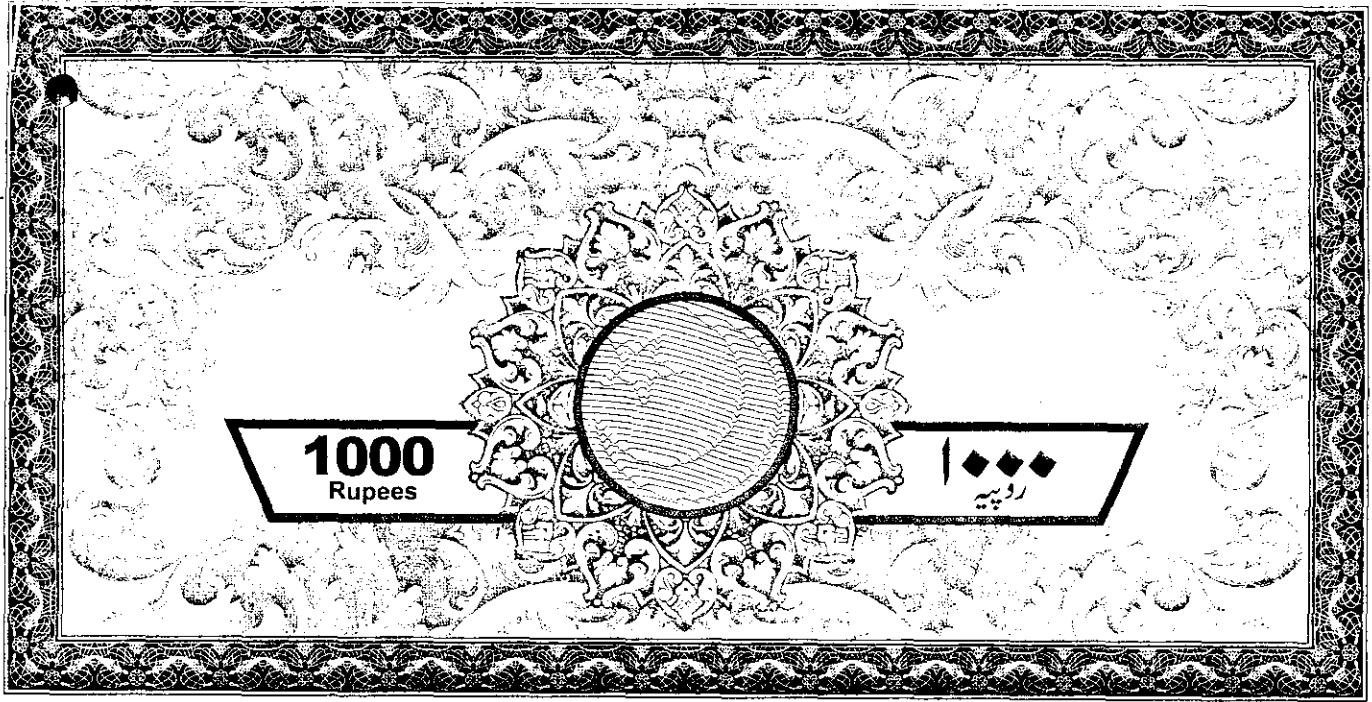
Proprietor

**1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.**  
**2- No cutting or overwriting found/cutting or overwriting found.**  
**3- Contractor has enclosed Earnest money of his amount pay order Rs. 21000/-**  
 No. 04319473 Dt. 12/3/2018  
 Draw on Messrs. Bank  
**4- Contractor M/s. Bajwa Engineering has quoted Rs. 924100/- (Rupees Nine Lac Twenty four thousand one Hundred only).**

*Signature*  
 OAO (N.E.K-III)  
 KW&SB  
 H.S.  
 S.E. (C&M)

*Signature*  
 S.E. (P&F)-II  
 KW&SB  
*Signature*  
 Addl. Ch.  
 S.E. (C&M)

*Signature*  
 Director (D&E)  
 KW&SB



**KAMRAN NEHAL, STAMP VENDOR**  
Licence No 152, Shop No 1, Glamour Arcade  
Sector: 11-I, North Karachi

No. **51035** DATE **07 JUN 2018**  
Issued To With Address.....  
Through With Address..... **MUTAMMAD YAQOOB**  
Purpose.....  
Value Rs..... Attested **1000000** L No **148**  
Stamp Vendor's Signature.....  
Not For Use Free Will & Divorce. Feed.....  
Vendor Not Responsible Any Fake Documents

### AGREEMENT

Between

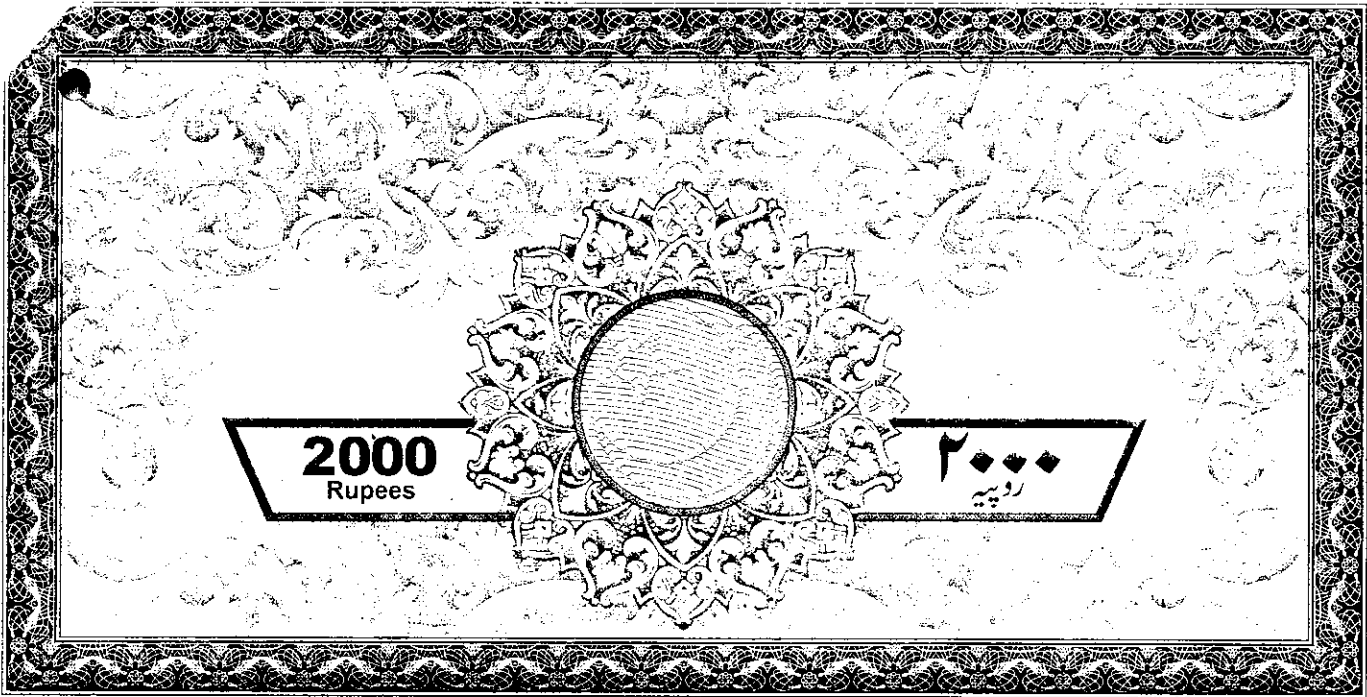
M/s. Bajwa Engineering,  
and

Karachi Water & Sewerage Board.

This agreement made on this 07th day of JUNE 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. (P&F)-2, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Bajwa Engineering, House # A-425, Survey No.208, Millat Town, Malir Halt, 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: 27.03.2018 for the work of "ELECTRICAL ENGINEERING SERVICES OF 11000/440V, 250KVA TRANSFORMERS NO.1 & 2 AT N.E.K. K-III PUMP HOUSE". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,24,100/= (Rupees Nine Lac Twenty Four Thousand One Hundred only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB





KAMRAN NEHAL STAMP VENDOR  
Lic. No. 1000/2016 Group No. 1, Glimour Arcade  
Phase-1, North Karachi

(RUPEES TWO THOUSAND ONLY)

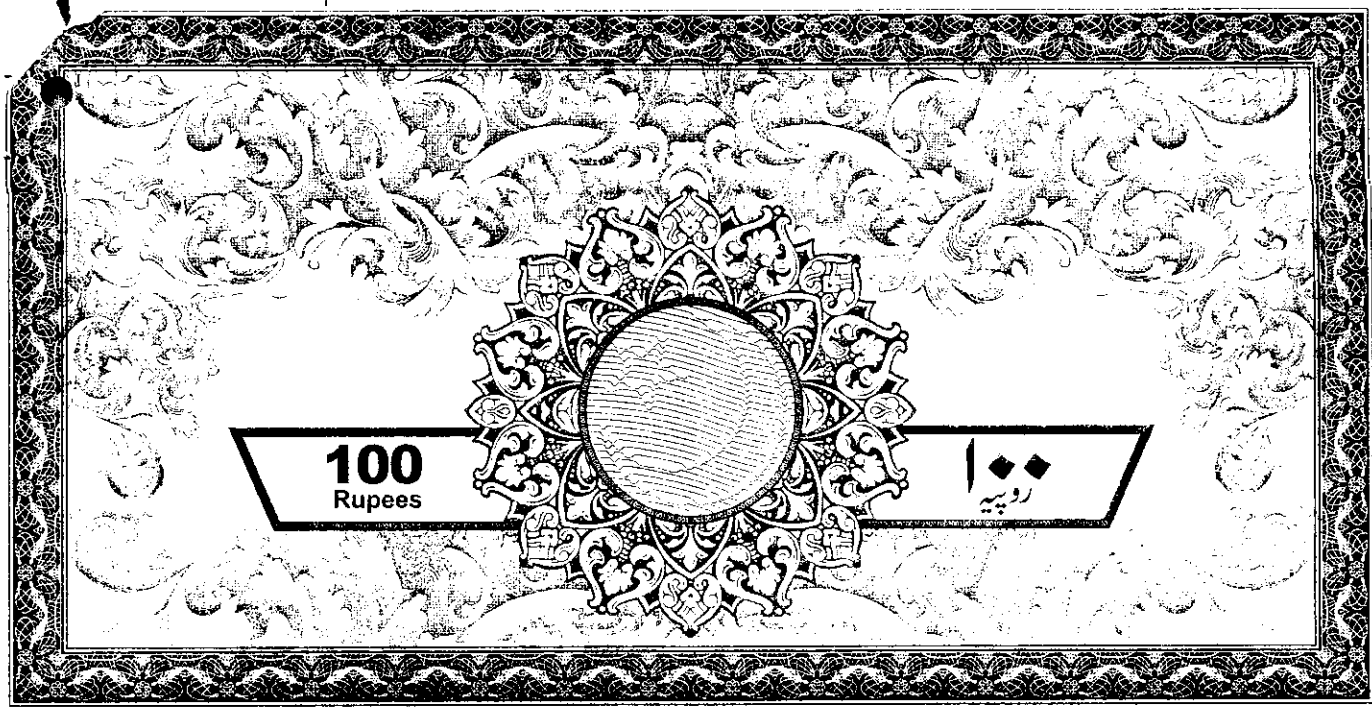
51029

DATE .....  
Issued To With Address ..... 0-7 JUN 2016  
Through With Address .....  
Purpose .....  
Value Rs. .... Attested **SADAT ALI SIDDIQUI**  
Stamp Vendor's Signature .....  
Not For Use Free Will & Divorce Deed  
Vendor Not Responsible Any Fake Documentation

vide Para-37/N and financially concurred by the Finance Department, KW&SB vide Para-40 to 49/N duly approved by the Managing Director, KW&SB vide Para-51/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



**STAMP OFFICE CITY COURT, KARACHI**


Issued to Malik Shah Ali  
 CNIC/LEG No. 7147  
 Invoice No. 102 Dt. 30-5-18  
 For the purpose of Agmt  
 On Cash \_\_\_\_\_


**RUPEES ONE HUNDRED ONLY**

  
**Ex Officio Vendor**

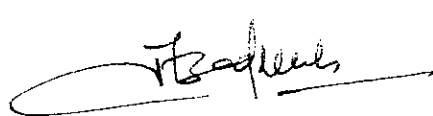
The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.05% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (7 ) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 07<sup>th</sup> day JUNE . 2018.

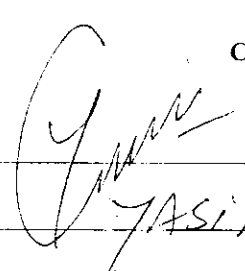

  
 M/s. Bajna Engineering,  
 (Contractor)

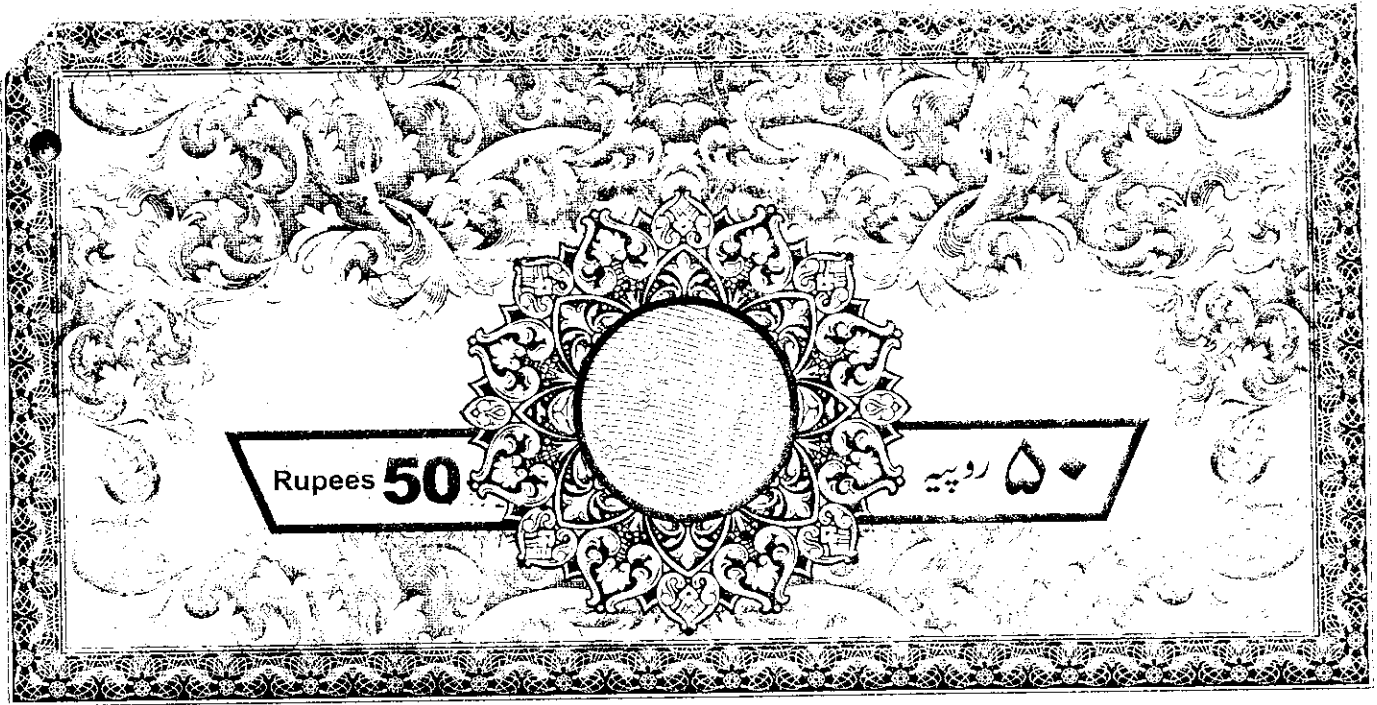
  
 RESIDENT ENGINEER  
 N.E.K. (P&F) K-II & K-II DIVISION  
 KW&SB

  
 SUPERINTENDING ENGINEER  
 (PUMPING & FILTER)-2,  
 KW&SB

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

**WITNESSES:**

 YASIN  
 H.R. Brothers



SIKANDAR ALI JAFFRI STAMP VENDOR  
Shop No.26, Shop No.1-A, Korim Plaza  
Garden-e-Rohat, Block-14, Karachi

RUPEES FIFTY ONLY

029197  
029197

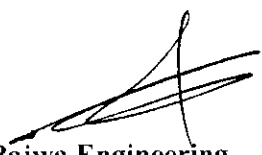
TO WHOM IT MAY CONCERN  
ADDRESS: \_\_\_\_\_  
\_\_\_\_\_

**AGREEMENT**

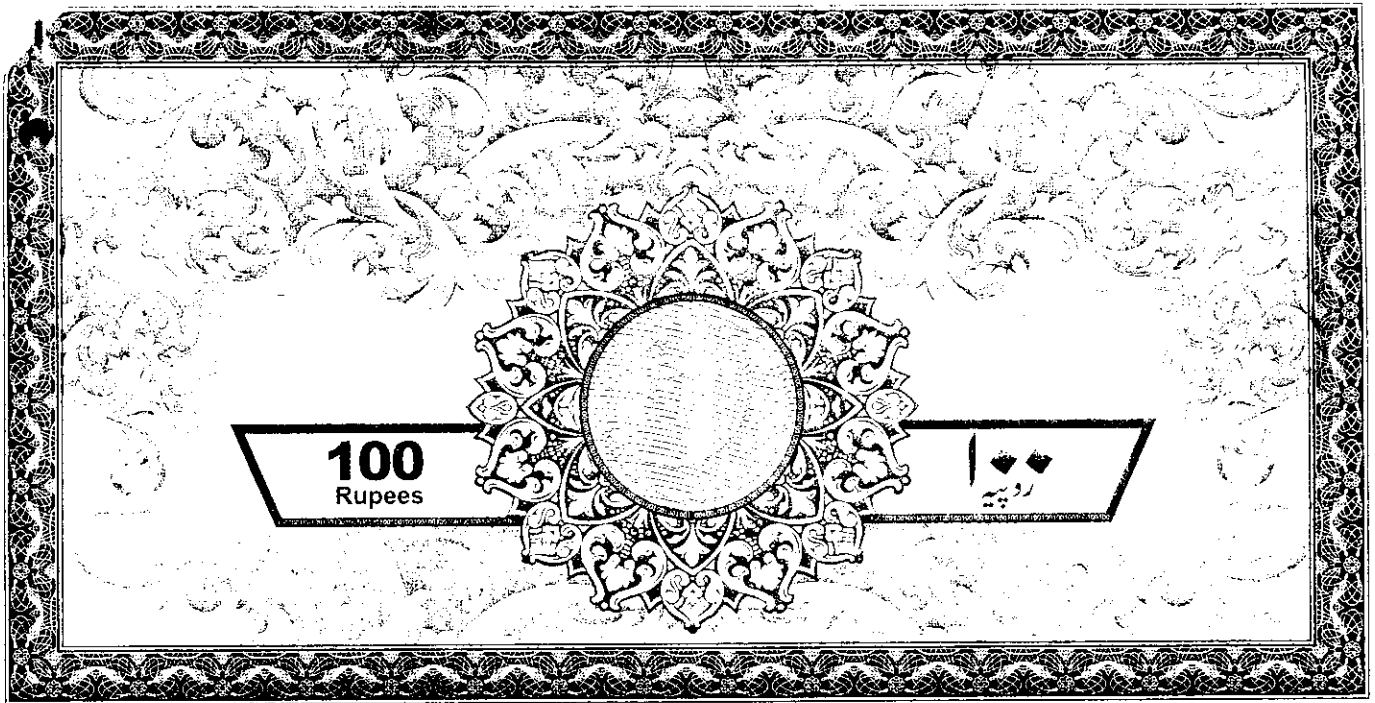
Between

M/s. Bajwa Engineering,  
and  
Karachi Water & Sewerage Board.

Name of Work:- ELECTRICAL ENGINEERING SERVICES OF 11000/440V,  
250KVA TRANSFORMERS NO.1 & 2 AT N.E.K. K-III PUMP  
HOUSE

  
M/s. Bajwa Engineering  
(Contractor)

  
RESIDENT ENGINEER  
NORTH EAST KARACHI  
(P&F) K-II & K-III DIVISION,  
KW&SB



STAMP OFFICE CITY COURT, KARACHI

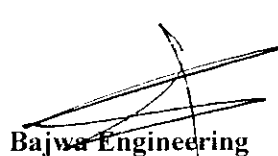
Payee Daywast Kumar Al  
No. 134 Date 28 1504  
1-6-18


EX OFFICIO AGREEMENT

Between

M/s. Bajwa Engineering,  
and  
Karachi Water & Sewerage Board.

Name of Work:- ELECTRICAL ENGINEERING SERVICES OF 11000/440V,  
250KVA TRANSFORMERS NO.1 & 2 AT N.E.K. K-III PUMP  
HOUSE

  
M/s. Bajwa Engineering  
(Contractor)

  
RESIDENT ENGINEER  
NORTH EAST KARACHI  
(P&F) K-II & K-III DIVISION,  
KW&SB