

# KARACHI WATER & SEWERAGE BOARD

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

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

No.KW&SB/CE/E&M-W/2018/90  
Dated: 05-06-2018

M/s. Bajwa Engineering,  
Contractor,  
Karachi.

### LETTER OF ACCEPTANCE / SANCTION LETTER

**SUBJECT:- R/M OF INLET & OUTLET GATE SHUTTER TYPE VALVES OF  
BED NO. C, E, G, L, O. & P AT N.E.K. PREPAID GRAVITY 100  
MGD FILTER PLANT K-II, KW&SB.**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-24/N, your bid for the subjected work is hereby accepted for the sum of Rs.22,23,600/- (Rupees Twenty ~~Two~~ Lac Twenty Three Thousand Six Hundred only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-34/N and financially concurred by Finance Department, KW&SB vide Para-37 to 47/N duly approved by M.D., KW&SB vide Para-49/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.

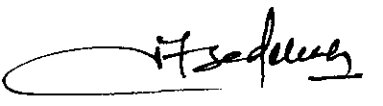
In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Bajwa Engineering.

Provide with the 02% @ Rs.22,23,600/= 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.7,790/= @ 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/2017-18/135

Dated: 8-6-2018

M/s. Bajwa Engineering,  
Contractor.  
Karachi.

**WORK ORDER**

Subject:- **R/M OF INLET & OUTLET GATE SHUTTER TYPE VALVES OF BED NO. C, E, G, L, O. & P AT N.E.K. PREPAID GRAVITY 100 MGD FILTER PLANT K-II, KW&SB.**

Ref.: Your Tender Dated: 29.03.2018

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.22.23.600/- 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.22.23.600/- (Rupees Twenty Two Lac Twenty Three Thousand Six 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 (15) 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.

**SINDH 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 R/M OF INLET & OUTLET GATE SHUTTER TYPE VALVES OF BED NO. C, E, G, L, O. & P AT N.E.K. PREPAID GRAVITY 100 MGD FILTER PLANT K-II, KW&SB.
- 4). TENDER NUMBER Through Webside S # 37251.
- 5). BRIEF DESCRIPTION OF CONTRACT: R/M OF INLET & OUTLET GATE SHUTTER TYPE VALVES OF BED NO. C, E, G, L, O. & P AT N.E.K. PREPAID GRAVITY 100 MGD FILTER PLANT K-II, KW&SB.
- 6). FORUM THAT APPROVED THE SCHEME M.D, KW&SB  
7). TENDER ESTIMATED VALUE Rs.22,23,600/=
- 8). ENGINEER, S ESTIMATE Rs.20,23,206/=
- (FOR MECHANICAL WORKS ONLY)
- 9). ESTIMATE COMPLETION PERIOD (AS PER CONTRACT) 15 days
- 10). TENDER OPENED ON (DATE & TIME) 29.03.2018 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-125, Survey No.208,  
Millat Town, Malir Halt Karachi
- 16). CONTRACT AWARD PRICE Rs.22,23,600/=
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(1<sup>st</sup>, 2<sup>nd</sup>, 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.  
37251

No

II. NEWS PAPER

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

Yes Daily "Dawn"  
"Jung" &  
"Awami Awaz"  
on 08.03.2018

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  
KWSS

NAME OF WORK:- R/M OF INLET & OUTLET GATE SHUTTER TYPE VALVES OF BED NO. C, E, G, L, O. & P AT N.E.K. PREPAID GRAVITY 100 MGD FILTER PLANT K-II, KW&SB.

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

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	06Nos	Complete dismantling & fixing of Inlet & Outlet Gate Shutter type valves of twins rapid gravity beds having capacity of 5MGD Water, size of Inlet valve, 525 x 520 x 35mm and size of Out let valves 1060 x 675 x 40mm	14300/-		Each	858000/-
2.	06Jobs	Repair & Reconditioning of Inlet Gate Shutter type Valve having size 525 x 520 x 35mm including all Engineering works i.e. cutting, welding, finishing etc. as per directives of Engineer incharge.	73900/-		Job	443400/-
3.	06Jobs	Repair & Reconditioning of Inlet Gate shutter type Valve having size 1060 x 675 x 40mm including all Engineering works i.e. cutting, welding, finishing etc. as per directives of E/incharge.	86400/-		Job	518400/-
4.	06Jobs	Repair & Reconditioning of Inlet Gate shutter type Valve having size 525 x 520 x 35mm by method sand blasting method including anti crossing Sea paint both side of Shutter (02 Coats) as per directives of E/incharge.	76000/-		Job	456000/-
5.	06Jobs	Repair & Reconditioning of Outlet Gate Shutter type Valve having size 1060 x 675 x 40mm by method sand blasting method including anti crossing Sea paint both side of shutter (02 Coats) as per directives of E.incharge.	79500/-		Job	477000/-

SINDH REVENUE BOARD

m o.	Qt	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
06Jobs		Assembling of Inlet Valve and Outlet Gate Shutter type Valves i/c Providing & fixing adjusting block 75 x 125, adjusting bush made of bronze, complete in all respect and as per direction of Engineer in charge	40500/-		Job	243000/-

Total: Rs: 2223600/-

*[Signature]*  
**PARDEEP KUMAR**  
 Resident Engineer  
 N.E.R.P. & S.B.  
 KW&SB

hereby quoted Rs. 2223600/- (Rupees

*Twenty Two Lac Twenty Three  
 thousand Six Hundred only* only)

tion of above work and I / We hereby undertaking accept  
 uses of SPPR-2010 and comply the Rules of KW&SB.

Signature of Contractor  
 With name of firm & Seal

SS

ct #

1) Tender Received in name of _____ by _____	
Procurement Committee _____	
2) No / Yes Cutting & Overlap _____	
3) Contractor has made _____ of Bid Amount _____	
in shape of Pay Order _____	
(i). No. <u>04681117</u>	Date <u>27/3/18</u> Rs. <u>44500/-</u>
(ii). No. _____	Date _____ Rs. _____
Drawn on <u>Baywa Engineering</u>	
4) Contractor No. <u>Baywa Engineering</u>	
Has Quoted Amount Rs. <u>2223600/-</u>	
(Rupees <u>Twenty Two Lac Twenty Three thousand</u> )	

*[Signature]*  
 DDO (N.E.R.P. & S.B.)  
 KW&SB

*[Signature]*  
 SE (P&S)  
 KW&SB

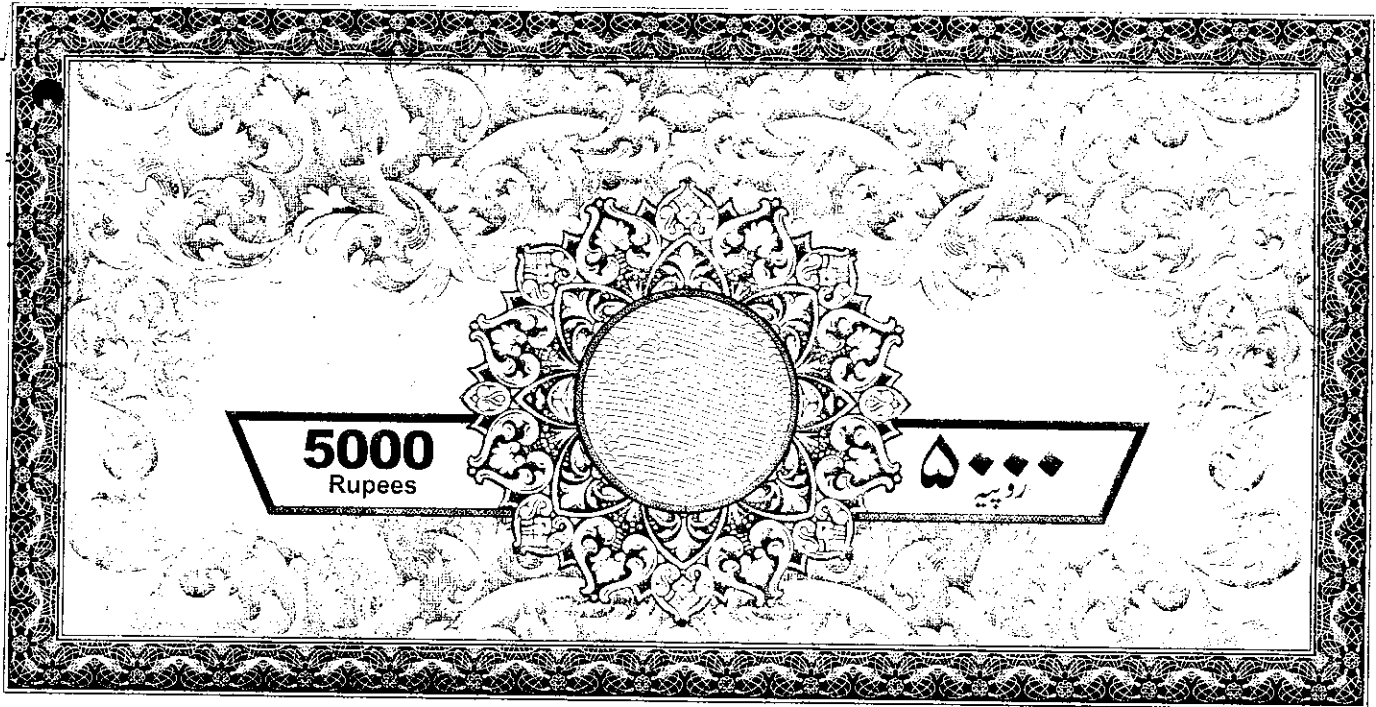
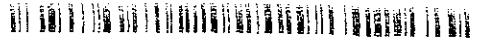
*[Signature]*  
 SE (P&S)  
 KW&SB

*[Signature]*  
 Addl. Dir.  
 Engr. Audit  
 (P&S)

*[Signature]*  
 Dir. (P&S)  
 KW&SB

SINDH REVENUE BOARD

Certificate



(RUPEES FIVE THOUSAND ONLY)

Wadiu Ali Jdu  
16285  
21 1/6/18  
170 1/6/18  
S.P.  
21 1/6/18

*[Signature]*  
1/6/18

### AGREEMENT

Between

M/s. Bajwa Engineering,  
and

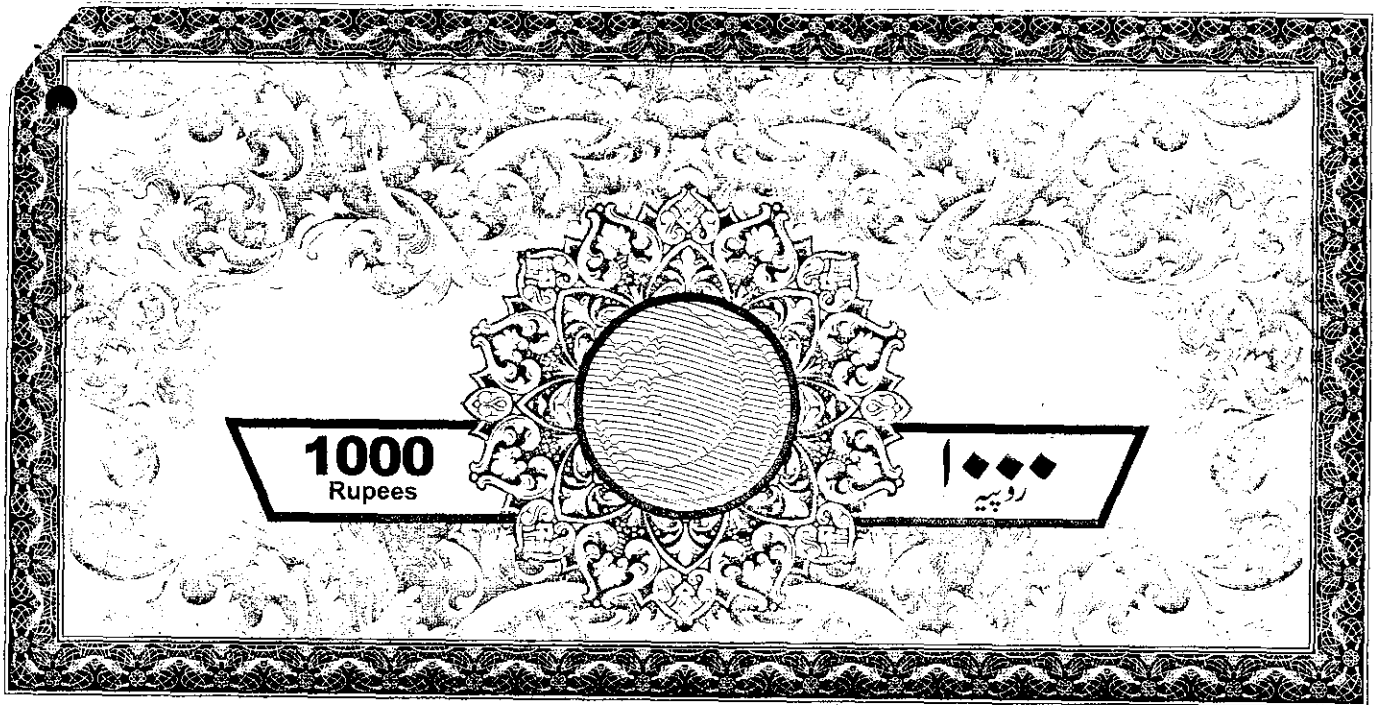
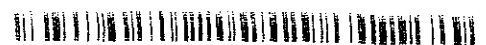
Karachi Water & Sewerage Board.

This agreement made on this 07<sup>th</sup> day of JUNE 2018, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shahra-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: 29.03.2018 for the work of "R/M OF INLET & OUTLET GATE SHUTTER TYPE VALVES OF BED NO. C, E, G. L. O. & P AT N.E.K. PREPAID GRAVITY 100 MGD FILTER PLANT K-II, KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.22,23,600/= (Rupees Twenty Three Lac Twenty Three Thousand Six Hundred only) as evaluated / recommended by

*[Signature]*





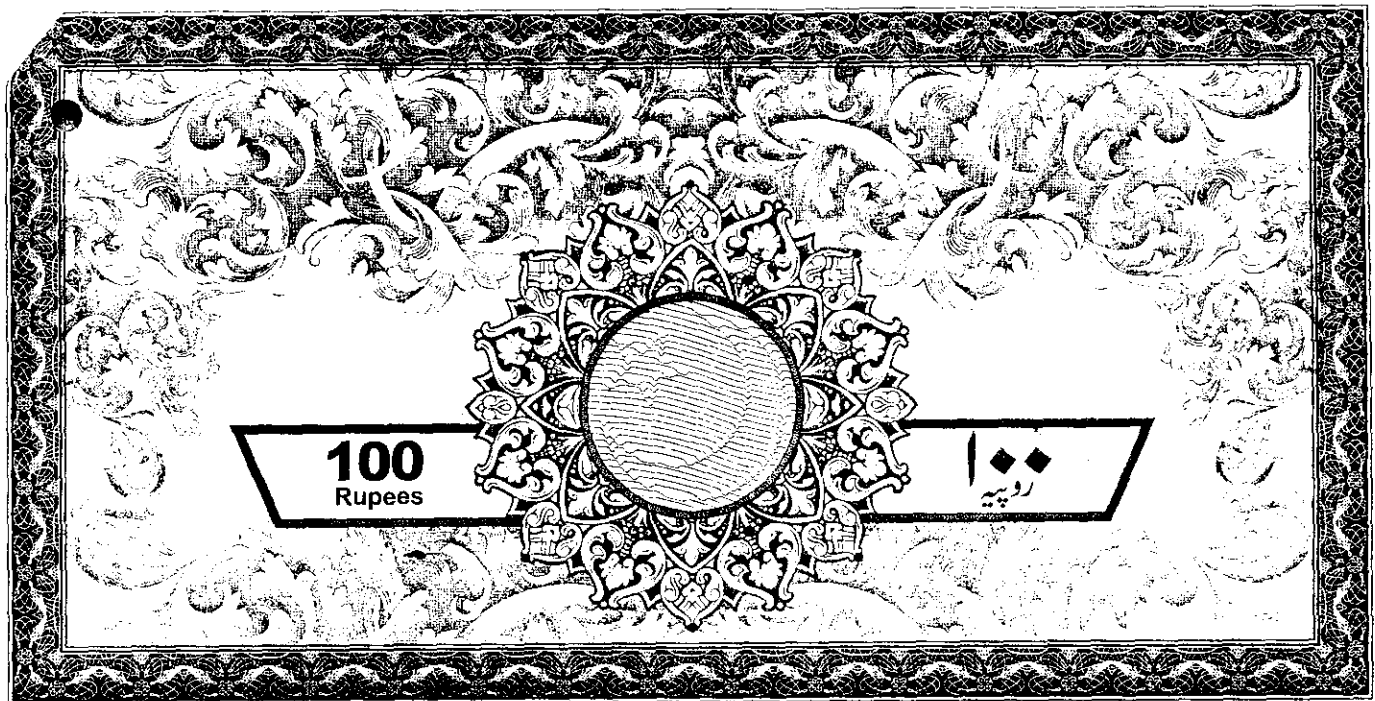
SHAMBA NEHAL STAMP VENDOR  
 Shop No 1, Giamour Arcade  
 11-1, North Karachi

Stamp No: 51031... DATE: 07 JUN 2018  
 Stamp Vendor's Address: ...  
 Stamp Vendor's Name: MUHAMMAD YAQOOB  
 Stamp Vendor's Profession: Advocate L No 1456  
 Stamp Vendor's Signature: ...  
 Stamp Vendor's Seal: ...  
 Stamp Vendor's Stamp: ...  
 Stamp Vendor's Stamp: ...  
 Stamp Vendor's Stamp: ...

Procurement / Evaluation Committee-I, KW&SB vide Para-34/N and financially concurred by the Finance Department, KW&SB vide Para-37 to 47/N duly approved by the Managing Director, KW&SB vide Para-49/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 Shadi Ali  
 C. V. LEG No. 747  
 Vide D.S.R. No. 102 Dt. 30-5-18  
 For the purpose of Appr  
 In Cash                     

RUPEES ONE HUNDRED ON

3  
 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 (5) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 07th day

JUNE, 2018.

[Signature]  
 M/s. Bajwa Engineering,  
 (Contractor)

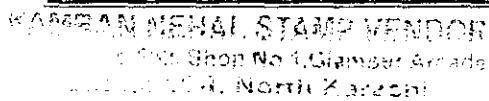
[Signature]  
 RESIDENT ENGINEER  
 N.E.K. (P&F) K-II & K-II DIVISION  
 KW&SB

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

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

WITNESSES:

1. [Signature]  
Yasin Enterprises  
 2. [Signature]  
AAQM Construction

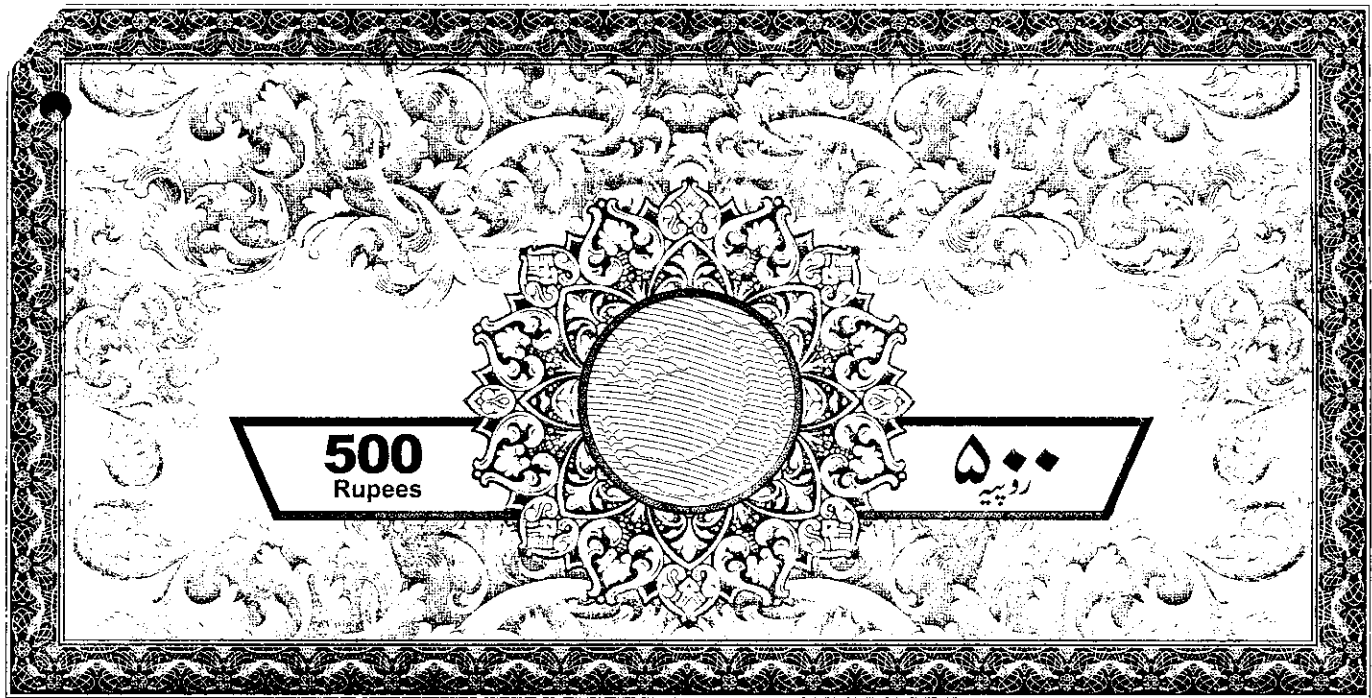


SDF 51037...DATE.....  
 ...Address..... 07 JUN 2018  
 ...Address.....  
 ...  
 ...Attested MUHAMMAD YAQOOB  
 ...Signature..... Advocate L No. 1459  
 ...  
 ...Any Fake Documentation

## Between

Name of Work:- R/M OF INLET & OUTLET GATE SHUTTER TYPE VALVES  
OF BED NO. C, E, G, L, O. & P AT N.E.K. PREPAID  
GRAVITY 100 MGD FILTER PLANT K-II, KW&SB

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



TAMRAN NEHAL STAMP VENDOR  
 License No. 102, Shop No. 1, Ghannara A, Dade  
 Center, W-2, North Karachi

PAFEEC ONE HUNDRED ONLY

S.N. **50809** ..... DATE ..... **0-6-JUN-2018**  
 Issued To Wh. Address .....  
 Through Wh. Address ..... **MUHAMMAD YAQOUB**  
 Purpose .....  
 Value Rs ..... Attested by **Advocate L. No. 1450**  
 Stamp Vendor's Signature .....  
 For Use: Free Bill & Invoice For .....  
 Vendor Not Responsible Any Further

## AGREEMENT

Between

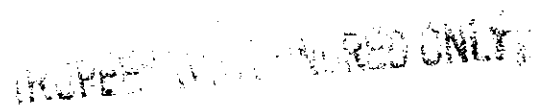
M/s. Bajwa Engineering,  
 and  
Karachi Water & Sewerage Board.

Name of Work:-

R/M OF INLET & OUTLET GATE SHUTTER TYPE VALVES  
 OF BED NO. C. E. G. L. O. & P AT N.E.K. PREPAID  
 GRAVITY 100 MGD FILTER PLANT K-II, KW&SB

M/s. Bajwa Engineering  
 (Contractor)

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



**SADAGHAT ALI SIDDIKI**  
No 12347 Aden

## Between

Name of Work:-

R/M OF INLET & OUTLET GATE SHUTTER TYPE VALVES  
OF BED NO. C, E, G, L, O. & P AT N.E.K. PREPAID  
GRAVITY 100 MGD FILTER PLANT K-II, KW&SB

**M/s. Baiwa Engineering  
(Contractor)**

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