

# 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/2018/27

DATED: 07-06-2018.

M/S. M. Anis Enterprises,  
S-1/389, saudabad Malir,  
Karachi.

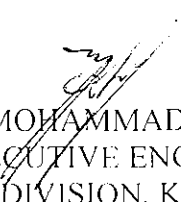
### WORK ORDER.

**SUBJECT:- MFG. Gun Metal spindle size L-187mm x 40mm dia i/c  
chuck nut with top nut providing hydraulic pressure  
retaining seal different size fixing of 08 Filter Beds at  
70 MGD COD.**

It is informed that your tender dated 19-04-2018 has been accepted by The Managing Director, KW&SB vide para 41/n, for an amount Rs 962,892/= (Rupees Nine Lac Sixty Two Thousand Eight Hundred Ninety Two only), and sanction order has already been communicated to you vide No KW&SB/CE/E&M-W/2018/100 Dated 05-06-2018, being lowest contractor on item rate basis.

You are, therefore directed to start the work and complete the same within 20 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>MFG. Gun Metal spindle size L-187mm x 40mm dia i/c chuck nut with top nut providing hydraulic pressure retaining seal different size fixing of 08 Filter Beds at 70 MGD COD.</u>
4	TENDER NUMBER	<u>Through Press/ SPPRA Website vide S. NO.37453</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. 878,734/=</u>
8	ENGINEER'S ESTIMATE (Attach list of buyers)	<u>N.A</u>
9	ESTIMATED COMPETION PERIOD (AS PER CONTRACT)	<u>20 Days</u>
10	TENDER OPENED ON (DATE & TIME)	<u>19-04-2018 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. Anis Enterprises, S-1/389, saudabad Malir, Karachi.</u>
16	CONTRACT AWARD PRICE	<u>RS. 962,892/=</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> _____ _____ _____
18	METHOD OF PROCUREMENT USED ( Tick One ).	
	a. Single Stage One Envelope Procedure. _____ <input checked="" type="checkbox"/>	Domestic /Local
	b. Single Stage Two Envelope Procedure. _____	Nil
	c. Two Stage Bidding Procedures. _____	Nil
	d. Two Stage Two Envelope Bidding Procedure _____	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	S. No # 37453
No	<input type="checkbox"/>

News Papers  
ii) (if yes, give names of newspapers and dates)

Yes	<input type="checkbox"/>
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	<input type="checkbox"/>
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

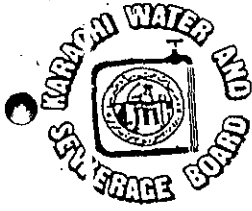
Authorized Officer

Handwritten signature and official stamp of an 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, Sharea Faisal, Karachi  
Ph: (021) 99245122 Fax: (021) 99245027

No.KW&SB/CE/E&M-W/2018/100  
Dated: 05-06-2018

M/s. M. Anis Enterprises,  
Contractor,  
Karachi. ✓

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- MFG. GUN METAL SPINDLE SIZE L-187MM X 40MM DIA I/C  
CHUCK NUT WITH TOP NUT PROVIDING HYDRAULIC  
PRESSURE RETAINING SEAL DIFFERENT SIZE FIXING OF 08  
FILTER BEDS AT 70 MGD COD. ✓**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-17/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,62,892/= (Rupees Nine Lac Sixty Two Thousand Eight Hundred Ninety Two only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-27/N and financially concurred by Finance Department, KW&SB vide Para-30 to 39/N duly approved by M.D., KW&SB vide Para-40/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. Anis Enterprises. ✓

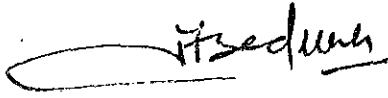
In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. M. Anis Enterprises ✓

Provide with the 02% @ Rs.9,62,892/= 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.3,380/= @ 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 GUN METAL SPENDLE SIZE L-187MM X 40MM DIA I/C  
CHUCK NUT WITH TOP NUT PROVIDING HYDROULIC  
PRESSURE RETAINING SEAL DIFFERENT SIZE FIXING OF 08  
FILTER BEDS AT 70 MGD COD.**

Estimated Cost:- Item Rate Basis  
Tender Cost. :- Rs.1000/-  
Time Limit :- 20 days

Issued to M/S \_\_\_\_\_

Pay Order No: \_\_\_\_\_ Dated \_\_\_\_\_

S.NO	DESCRIPTION OF WORK.	QTY	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES.
			Rupees in Figures	Rupees in Words.		
01	MFG gun metal nipple size two size threading 19mm dia x 60 mm L. machining, polishing and buffing etc.	696 No	148	ONE FOURTY EIGHT	Each	103008
02	Providing rubber in section sheet in off size 3mm x 4" w as per site requirement one roll.	85 Kg	108	ONE HUNDRED AND EIGHT	P/Kg	9180
03	Providing hydraulic pressure retaining piston seal toper having collar for hydraulic pressure wash water and filter water valve seal the material should Nylon approximate outer dia 250mm collar dia 25mm inner dia 205mm thick 05mm as per sample subject to approval of engineer incharge.	136 No	960	NINE HUNDRED AND SIXTY	Each	130560
04	Providing hydraulic pressure retaining piston seal taper shape having collar as per sample for pressure valve of air compressor and discharge valve seal the material should be Nylon approximate outer dia 125 mm collar 11-15 mm inner dia 30mm thick 03mm subject to approval of engineer incharge.	136 No	400	FOUR HUNDRED	Each	54400
05	Providing hydraulic raw water and sludge water valve seal toper shape (as per sample) the material should Nylon approximate outer dia 130mm collar dia 15mm inner dia 85mm subject to approval of engineer incharge.	125 No	320	THREE HUNDRED AND TWENTY	Each	40000
06	Providing hydraulic air cushion valve seal toper shape (as per sample) the material should Nylon approximate outer dia 65mm collar dia 10mm inner dia 15mm subject to approval of engineer incharge.	184 No	310	THREE HUNDRED AND TEN	Each	57040

07	Providing gun metal shaft fixing of hydraulic pressure valve of raw water and filter water valve of filter beds size 18" x 1 1/2" dia size of gun metal shaft polishing, buffing and threading complete job.	12 No	4908	FOUR THOUSAND NINE HUNDRED EIGHT	Each	58896
08	Mfg gun metal spindle size 187, L mm x 40mm dia, machining, polishing and buffing etc complete job.	84 No	1897	ONE THOUSAND EIGHT HUNDRED NINETY SEVEN	Each	159348
09	Mfg gun metal bush size 50 mm dia x 25mm L dia, machining, polishing and buffing etc complete job.	84 No	660	SIX HUNDRED AND SIXTY	Each	55140
10	Mfg top nut size 70 mm dia x 40mm L machining, polishing and buffing etc one side threading 35 mm dia x 25mm L etc complete job.	84 No	1525	ONE THOUSAND FIVE HUNDRED AND TWENTY FIVE	Each	128100
11	Mfg chuck nut size 70 mm dia x 1.38mm threading, machining, polishing and buffing etc complete job.	84 No	1500	ONE THOUSAND FIVE HUNDRED	Each	126000
12	Mfg gun metal pressure washer size 50 mm dia x 5mm machining, polishing and buffing etc complete job.	84 No	130	ONE HUNDRED AND THIRTY	Each	10920
13	Dismantling and re-fixing old gun metal valve labour charges with transportation charges complete job.	01 Job	30000	THIRTY THOUSAND	P/Job	30000
					Total	962892

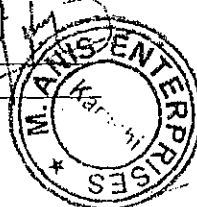
EXECUTIVE ENGINEER  
P.P. DIVISION, KW&SB

I/We hereby quoted Rs. 962892 (in words) NINE LAC SIXTY TWO THOUSAND EIGHT HUNDRED NINETY TWO

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

Address. M. ANIS ENTERPRISES



1 TENDER RECEIVED IN SEALED COVER/UNSEALED COVER /

2 Rate Quoted @ Rs 962892/-

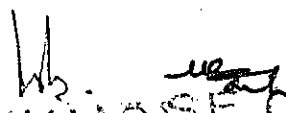
3 Cutting or Over Writing is not Found / Found Not Found

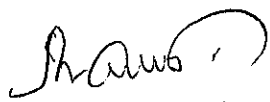
4 Pay Order Attached / Not Attached Attached

PO No: 04764482 Dt: 20-03-18 Rs: 20000/-

  
D.A. (COD)  
Member / Sect

  
Addit Director  
Internal Audit (KMC)  
Member

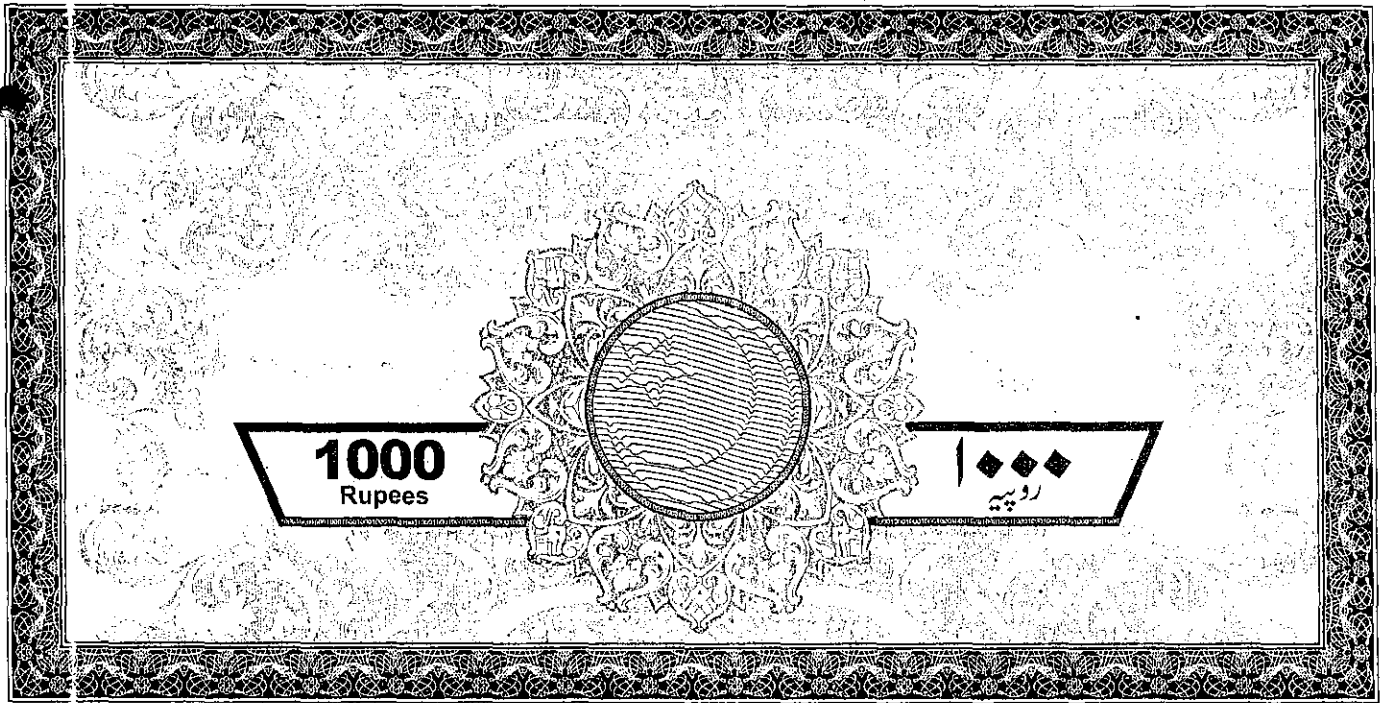
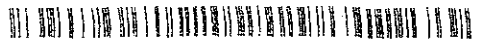
  
SE (KMC) SE (COD)  
Member Member

  
Dir. (D&E)  
Convener

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**KARRAN NEHAL STAMP VENDOR**  
 Licence No. 62, Shop No. 1, Glamour Arcade  
 Sector 11-I, North Karachi

S/N **50474**..... DATE **05 JUN 2018**  
 Issued To With Address.....  
 Through With Address..... **M. ABBAS BHUTTA**  
 Purpose..... **ADVOCATE 12525 MC**  
 Value Rs.....  
 Stamp Vendor's Signature.....  
 Not For Use For a With Stamps Used  
 Vendor Marked suitable for any Fake Documentation

## AGREEMENT

Between

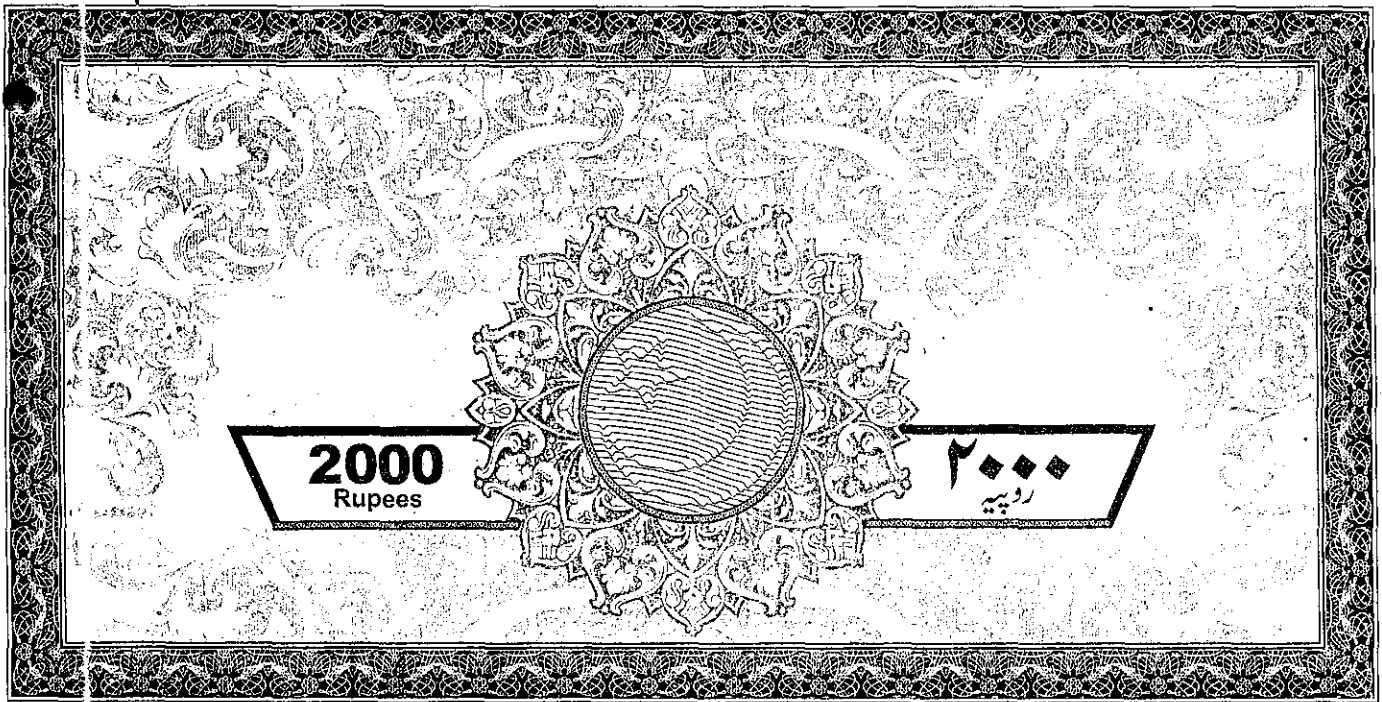
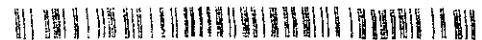
M/s. M. Anis Enterprises,  
 and

Karachi Water & Sewerage Board.

This agreement made on this 6th 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. (COD), KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. M. Anis Enterprises, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked ½ dated: 19.04.2018 for the work of "MFG. GUN METAL SPINDLE SIZE L-187MM X 40MM DIA I/C CHUCK NUT WITH TOP NUT PROVIDING HYDRAULIC PRESSURE RETAINING SEAL DIFFERENT SIZE FIXING OF 08 FILTER BEDS AT 70 MGD COD". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,62,892/= (Rupees Nine Lac Sixty Two Thousand Eight Hundred Ninety Two only) as evaluated / recommended by Procurement / Evaluation

*(Handwritten signature)*



**FATEMA NEHAL STAMP VENDOR**  
 License No. 117 Shop No. 1, Glamour Arcade  
 Sector 11-I, North Karachi

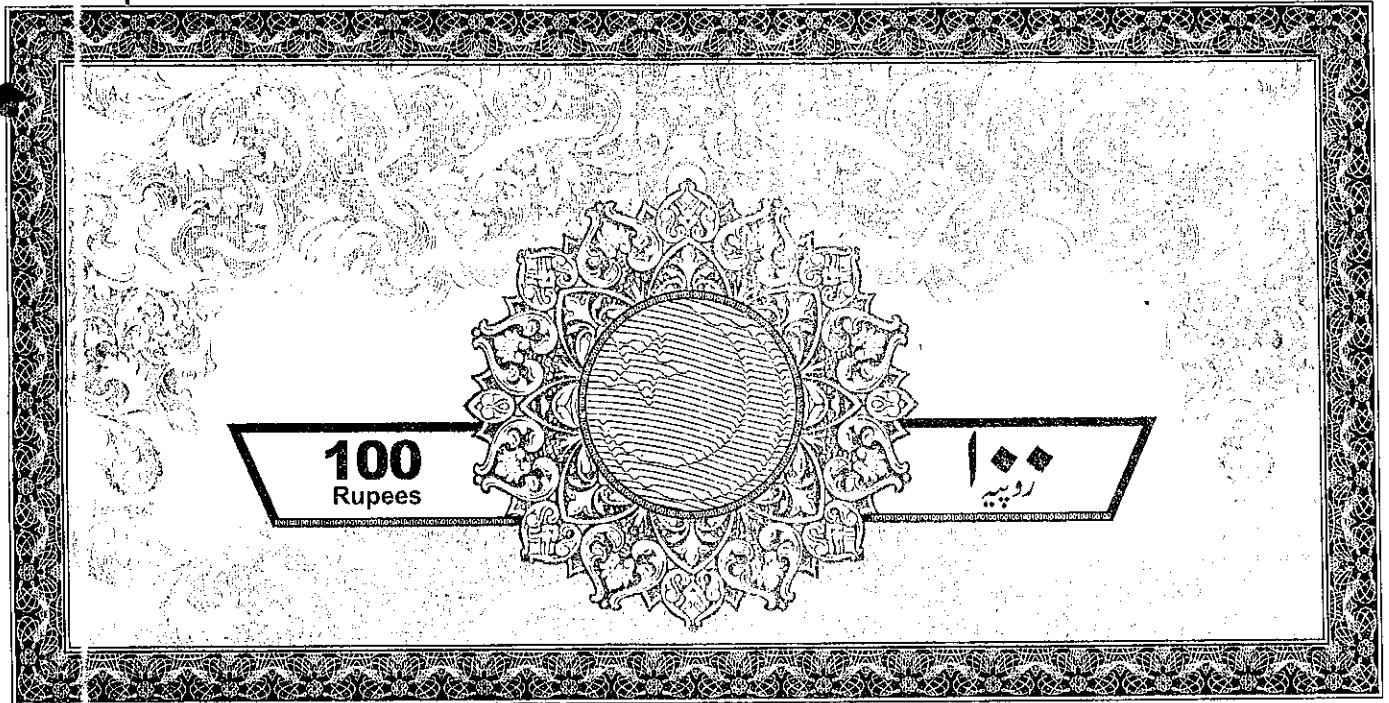
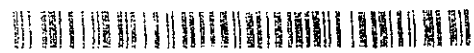
**RUPEES TWO THOUSAND ONLY**

SA No. **50484** DATE **05 JUN 2018**  
 Issued To With Address.....  
 Through With Address..... **MUHAMMAD YAQOOB**  
 Purpose..... **Advocate L. No. 1455**  
 Value Rs..... Attested  
 Stamp Vendor's Signature.....  
 Not For Use For Will & Divorce Deed  
 Vendor Not Responsible Any Fake Documentation

Committee-I, KW&SB vide Para-27/N and financially concurred by the Finance Department, KW&SB vide Para-30 to 39/N duly approved by the Managing Director, KW&SB vide Para-40/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 M. M. Anis Asst  
 CM/LEG No 319  
 Vol. D.S.R. No. 100 Dt. 30-5-18  
 For the purpose of Ag  
 On Cash \_\_\_\_\_

~~Ex Officio Vendor~~  
 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 (20) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 6th day June, 2018.

21/6/18  
 M/s. M. Anis Enterprises,  
 (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]  
M. Anis Enterprises  
 2. [Signature]  
[Signature]