

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/2018/36

DATED: 25-08-2018.

M/S. Al Hannan Builders,
DP-31/14 Sector 6-B,
Industrial Area New Karachi,
Karachi.


WORK ORDER.

SUBJECT:- Providing & laying PVC insulated 25mm, 16mm 35mm three core cable fixing of chlorine pump house i/c different street light fixing of 70 and 45 MGD COD Hills.

It is informed that your tender dated 31-05-2018 has been accepted by The Managing Director, KW&SB vide para 45/n, for an amount Rs 990,012/= (Rupees Nine Lac Ninety Thousand & Twelve only), and sanction order has already been communicated to you vide No KW&SB/CE/E&M-W/2018/127 Dated 22-06-2018, being lowest contractor on item rate basis.

You are, therefore directed to start the work and complete the same within 15 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.

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KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (E&M)-W

Block "B", 9th Mile, Sharea Faisal, Karachi
 Tel: (021) 99245122 Fax: (021) 99245027

No. KW&SB/CE/E&M-W/2018/17
 Dated 22.06.2018

M/s Al-Hannan Builders
 Contractor,
 Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT: PROVIDING & INSTALLING INSULATED 25 MM, 16 MM, 35 MM THREE CORE CABLE TRAYING OF CHLORINE PUMP HOUSE I/C DIFFERENT STREET LIGHT FIXING OF 70 AND 45 MGD COD HILLS.

On behalf of the employer, it is notified that following the approval of the Managing Director, KW&SB vide Para-27/N, sanctioned for the above subject work, hereby accepted for the work order No. 112/2018 (Ratified) and the work order is being issued as worked out, evaluated by Procurement / Evaluation Committee vide Para-29/N and Financially concurred by Finance Department, KW&SB vide Para-32 to 42/N duly approved by M.D. KW&SB vide Para-45/N. The expenditure is chargeable to B.G. No 6163-28 for the financial year 2017-2018.

This is now binding on the contractor M/s Al-Hannan Builders.

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

Provide with the Contract Agreement, performance security and arrangement with existing Bank Guarantees and Bank Draft from any sanctioned 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 3,450/= @ 0.35% sanctioned cost which should be included by you.

Yours faithfully,
 (COD) KW&SB.

In case of failure the issue of Acceptance / Sanction Letter shall be stand cancelled.

(AZAM KHAN)
 Chief Engineer (E&M)-W
 K. W. & S. B.

Copy to:-

1. The Chief Engineer (COD), KW&SB for the above subject work, all formalities under Rule 10(1) of S.O. 112/2010 before the work order is issued for the above subject work is enclosed herewith.
2. The Director Accounts, KW&SB.
3. The A.D. (LFA), KW&SB.
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 & SEWERAGE BOARD</u> |
| 2 | PROVINCIAL/LOCAL GOVT/OTHER | <u>Local Government</u> |
| 3 | TITLE OF CONTRACT | <u>Providing & laying PVC insulated 25mm, 16mm 35mm three core cable fixing of chlorine pump house i/c different street light fixing of 70 and 45 MGD COD Hills.</u> |
| 4 | TENDER NUMBER | <u>Through Press/ SPPRA Website vide S. NO 37683</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. 995,536/=</u> |
| 8 | ENGINEER'S ESTIMATE
(Attach list of buyers) | <u>N.A</u> |
| 9 | ESTIMATED COMPETION PERIOD
(AS PER CONTRACT) | <u>15 Days</u> |
| 10 | TENDER OPENED ON (DATE & TIME) | <u>31-05-2018 at 12:30 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>Al Hannan Builders,
DP-31/14 Sector 6-B ,
Industrial Area New Karachi,
Karachi.</u> |
| 16 | CONTRACT AWARD PRICE | <u>RS. 990,012/=</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"/> | <input type="text" value="Domestic /Local"/> |
| | b. Single Stage Two Envelope Procedure. _____ | <input type="text" value="Nil"/> |
| | c. Two Stage Bidding Procedures. _____ | <input type="text" value="Nil"/> |
| | d. Two Stage Two Envelope Bidding Procedure _____ | <input type="text" value="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 # 37683		
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"/>	<input type="checkbox"/>	No
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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	√

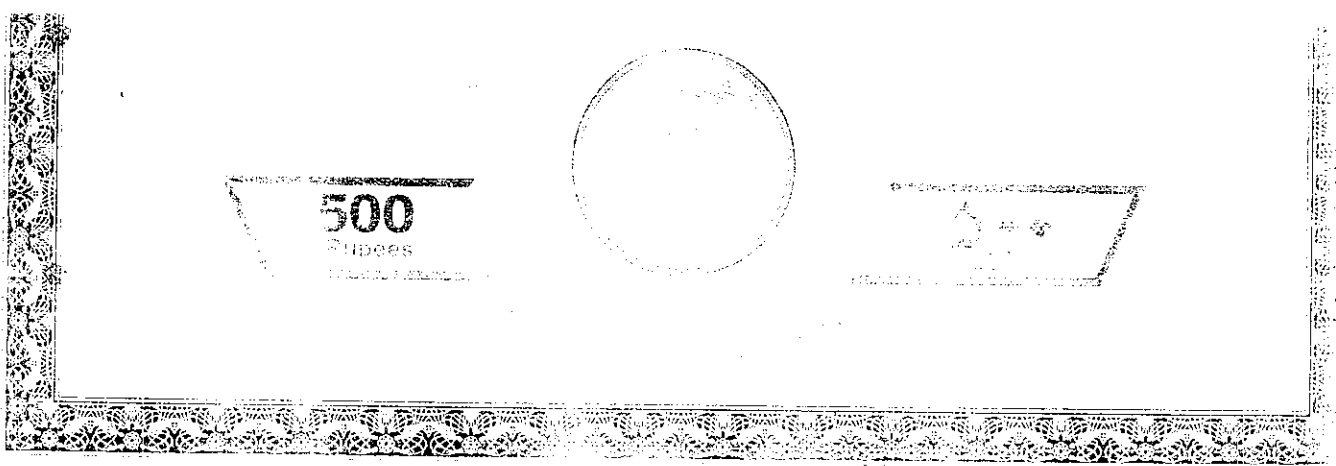
Signature & Official Stamp of

Authorized Officer

FOR OFFICER USE ONLY

SPPRA, Block-No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi.

Tele: 021-9205356, 021-99205369 & Fax 021-99206291



STATE OF KENTUCKY
OFFICE OF THE ATTORNEY GENERAL
COURT HOUSE
FRANKFORT, KY 40621

5285

2018

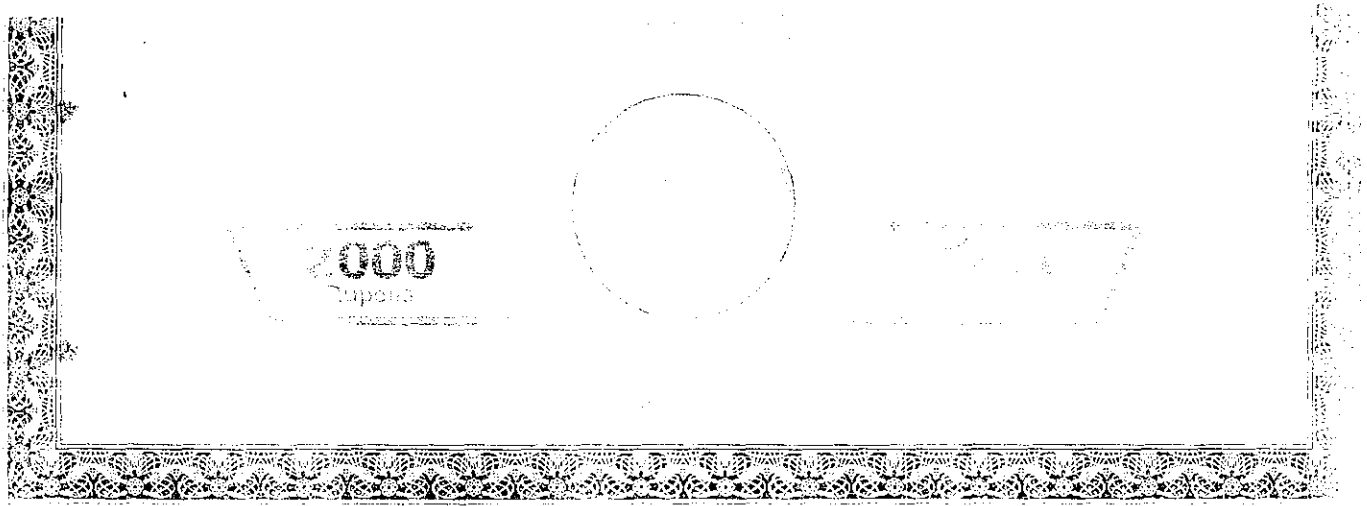
Signature

recommended by Procurement Evaluation Committee vide Para-29 N and Finance
concurred by the Finance Department. KW&SB vide Para-32 to 42/N duly approved by the Manu
Director. KW&SB vide Para-45/N as per Contractor's quoted amount, the amount put to te.
According under Procurement Rules-2010 (K.A.R. 2010-001) Contractor has made
fully acquainted with its meanings.

WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount is depo-
by Contractor in (KW&SB) will be deducted from the Contractor's bill and such amount is
given a lien over as security for the due fulfillment of the contract and the Contractor abide all
terms and conditions and aforesaid specification of the tender. Security Deposit deducted is
refunded after three months of satisfactory completion of the work.

The payment to be made by KW&SB shall be in accordance with legal and codified practice

Handwritten signature



Handwritten notes:
1. 1000
2. 1000
3. 1000
4. 1000
5. 1000

AGREEMENT

Between

M/s Al-Hannan Builders,
and
Karachi Water & Sewerage Board.

Name of Work:- INSTALLING & LAYING PVC INSULATED 25MM. DIA. 33KV THREE CORE CABLE FIXING OF TRANSFORMER HOUSE, FC DIFFERENT STREET LIGHT FIXING OF 70 & 45 MGD COD HILLS.

(Signature)
M/s. Al-Hannan Builders.
(Contractor)

(Signature)
EXECUTIVE ENGINEER
PURIFICATION PLANT DIVISION
KW&SB

**OFFICE OF THE EXECUTIVE ENGINEER P.P. DIVISION.
KARACHI WATER & SEWERAGE BOARD**

SUBJECT:- Providing and Laying PVC insulated 25mm, 16mm 35mm three core cable fixing of chlorine pump house i/c different street light fixing of 70 and 45 MGD COD Hills.

Estimated Cost:- Item Rate Basis
Tender Cost. :- Rs.1000/-
Time Limit :- 15 days
Penalty :- 1000/= per day.

S.NO	DESCRIPTION OF WORK.	QTY	RATE		PER UNIT/ ITEM	AMOUNT IN RUPEES.
			Rupees in Figures	Rupees in Words.		
01	P/L (main or sub main) PVC insulated & PVC sheathed with 3 core copper conductor 600/1000 volt size 25 mm ² .	195 Mtr	1400	One Thousand Four Hundred	P/Mtr	273000
02	P/L (main or sub main) PVC insulated & PVC sheathed with 3 core copper conductor 600/1000 volt size 16 mm ² .	140 Mtr	1125	One Thousand One Hundred Twenty Five	P/Mtr	157500
03	P/L (main or sub main) PVC insulated & PVC sheathed with 3 core copper conductor 600/1000 volt size 35 mm ² .	46 Mtr	1800	One Thousand Eight Hundred	P/Mtr	82800
04	Providing 95mm copper lugs.	48 No	115	One Hundred Fifteen	Each	5520
05	Providing 70mm copper lugs.	48 No	52	Fifty Two	Each	2496
06	Providing 35mm copper lugs.	48 No.	37	Thirty Seven	Each	1776
07	Providing 25mm copper lugs.	144 No	35	Thirty Five	Each	5040
08	Providing 16mm copper lugs.	144 No	20	Twenty	Each	2880
09	P/F of flood light 400 watts (SON) having IP 65 classification with 400 w lamp, choke, capacitor, igniter and internal wiring complete in all respect at the height up to 40 ft with the help hydraulic Crain and manual labour as per site requirement and instruction of E.I.	08 No	17000	Seventeen Thousand	Each	136000
10	P/F of street light 250 watts (SON) having IP 54 classification with 250 w lamp, choke, capacitor and internal wiring complete in all respect at the height up to 31 ft as per site requirement and instruction of E.I. Make of the above light is as follow.	10 No	10650	Ten Thousand Six Hundred Fifty	Each	106500
11	P/F of street light 125 watts (HPMV) having IP 54 classification with 125 w lamp, choke, capacitor and internal wiring complete in all respect at the height up to 31 ft as per site requirement and instruction of E.I. Make of the above light is as follow.	10 No	6000	Six Thousand	Each	60000

12	P/F 250 watts (SON-T) chock @ the height with the help of hydraulic crane as per site requirement and instruction of Engineer Incharge.	10 NO	4200	Four Thousand Two Hundred	Each	42000
13	P/F 400 watts (SON-T) lamp @ the height with the help of hydraulic crane as per site requirement and instruction of Engineer Incharge.	10 NO	2200	Two Thousand Two Hundred	Each	22000
14	P/F 400 watts (SON-T) chock @ the height with the help of hydraulic crane as per site requirement and instruction of Engineer Incharge.	10 NO	5000	Five Thousand	Each.	50000
15	P/F 250 watts (SON-T) lamp @ the height with the help of hydraulic crane as per site requirement and instruction of Engineer Incharge.	10 No	1850	One Thousand Eight Hundred Fifty	Each	18500
16	P/L (main or sub main) PVC insulated size 2-7/064 (10mm) copper conductor in 1" dia PVC conduct of surface..	30 Mtr	800	Eight Hundred	P/Mtr	24000
					Total	990012

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

I/We hereby quoted Rs. 990012 (in words) Nine Hundred Ninety Thousand Twelve 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
Address: Al-Hannan Builders

AL-HANNAN BUILDERS
Hannan
Proprietor

2 Rate Quoted @ Rs. 990012/-

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

4 Order Attached / Not Attached Attach

18541399 22-5-18
Rs: 26750/-

[Signature]
D.A.O (COD)
Member / Sect

[Signature]
SE (COD)
Member

[Signature]
SE (KMC)
Member

[Signature]
Addit Director
Internal Audit (KMC)
Member

[Signature]
31/05/18
C.E. IPD.
Dir. (D&E)
Convene