

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (W/S) Bin Qasim, Town.
Cell # 0300-2962137

Razzaqabad Health Centre near T.M.A Bin Qasim Town Office, Karachi.

NO: EE (W/S)/BQT/KW&SB/W.O/2017/ 0 |

DATED. 20-10-2017.

To,

M/s. L.S Enterprises,
Marine Galria 404 Block-9, Clifton,
Karachi.


Work Order

SUBJECT: - CLEANING DESILTING RCC SEWERE LINE 24" DIA AT MAIN
QUAIDABAD, SWEET DISH COLLEGE UC-07, BIN QASIM
TOWN.

It is informed that your tender dated 14-09-2017 has been accepted by Managing Director, KW&SB vide para-43/n, for an amount **Rs. 9,98,721/- (Rupees nine lac ninety eight thousand seven hundred twenty one only)**, and sanction order has already been communicated to you vide No. DMD (T/S)/KW&SB/Tender//2017/01 dated: 10-10-2017, being lowest bidder 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 AEE/Engineer Incharge.

In case the work is delayed or left unfinished the penalty **Rs.1000/-, per day** shall be imposed as per work rule.


(ABDUL WAHEED SHAKIH)
Executive Engineer (SEW)
Bin Qasim, Town, KW&SB

Copy to: -

1. SE (District Malir), KW&SB.
2. AEE (Sew), Bin Qasim Town, KW&SB.
3. 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 KARACHI WATER & SEWERAGE BOARD
- 2 PROVINCIAL/LOCAL GOVT/OTHER Local Government
- 3 TITLE OF CONTRACT CLEANING DESILTING RCC SEWERE LINE 24" DIA AT MAIN QUAIDABAD, SWEET DISH COLLEGE UC-07, BIN QASIM TOWN.
- 4 TENDER NUMBER Through SSPRA Website vide S. NO. 34268
- 5 BRIEF DESCRIPTION OF CONTRACT As Above
- 6 FORUM THAT APPROVED THE SCHEME Managing Director KW&SB
- 7 TENDER ESTIMATED VALUE RS. 9,99,198/-
- 8 ENGINEER'S ESTIMATE
(Attach list of buyers) N.A
- 9 ESTIMATED COMPETION PERIOD
(AS PER CONTRACT) 15 Days
- 10 TENDER OPENED ON (DATE & TIME) 14-09-2017 at 2:30 PM
- 11 NUMBER OF TENDER DOCUMENT SOLD
(Attach List Of Buyers) 03 Nos
- 12 NUMBER OF BIDS RECEIVED 03 Nos
- 13 NUMBER OF BIDDERS PRESENT AT THE
TIME OF OPENING OF BIDS 03 Nos
- 14 BID EVALUATION REPORT (enclose copy). Attached
- 15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s. L.S Enterprises, Marine Galria, 404,
Block-9, Clifton, Karachi.
- 16 CONTRACT AWARD PRICE RS. 9,98,721/-
- 17 RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT (i.e. 1st, 2nd, 3rd
Evaluation Bid). 1st lowest
- 18 METHOD OF PROCUREMENT USED (Tick
One).
- a) Single Stage One Envelope Procedure. √ 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		No	√
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21 ADVERTISEMENT

1. SPPRA Website
(if yes, give date and SPPRA's tender number)

Yes	S. No # 34268
No	

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

Yes	
No	√

22 NATURE OF CONTRACT

Local	√	Int.	
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23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT?
(If yes, enclose a copy)

Yes		No	√
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24 WHETHER EVALUATION CRITERIA BID WAS INCLUDED BIDDING/TENDER DOCUMENTS?
(If yes, enclose a copy).

Yes	√	No	
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25 WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes		No	√
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26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	√	No	
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27 WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (In case of Consultancies).

Yes	√	No	
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28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

Yes	√	No	
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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	√	No	
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30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

Yes	√	No	
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31 ANY COMPLAINTS RECEIVED
(If yes result thereof)

Yes	
No	√

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

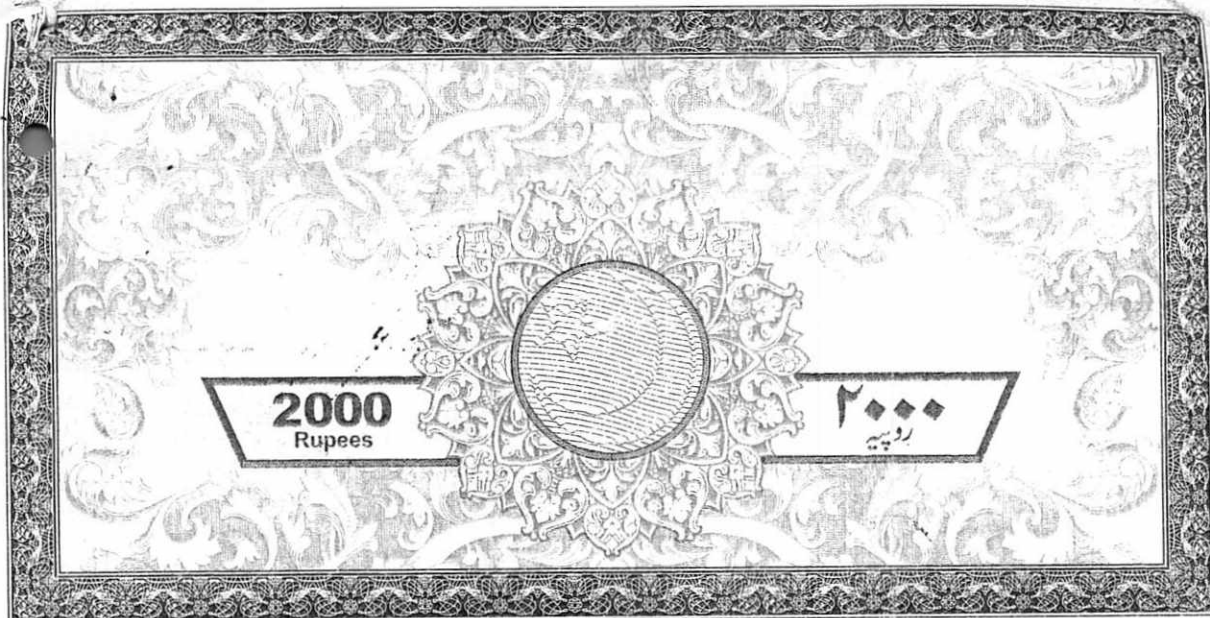
Authorized Officer


 ABDUL WAHEED
 Executive Engineer
 Bin Qasim (Sew) KW&SB

FOR OFFICER USE ONLY

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

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



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

26 SEP 2017

RUPEES TWO THOUSAND ONLY

S. No. 021372 Date.....
Issued to With Address.....
Through With Address.....
Purpose.....
Value Rs. Attached
Stamps Vendor's Signature.....
Not For used Bank Guarantee/will divorce vendor
not responsible Any Fake Documentations

Abdul Sattor
Advocate

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3. In consideration of the payments to be made by the KW&SB to contractor as hereinafter mentioned the Contractor hereby covenants with the KW&SB to executed and complete the Works and remedy the defects therein in conformity and in all respects within the provisions of the Contract.

4. The KW&SB hereby covenants to pay to the Contractor in consideration of execution and completion of the works as per provision of the Contract, the Contract price or such other sum as may become payable under provisions of the Contract.

IN WITNESS WHEREOF, the said parties hereto have caused this Contracts agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signed, Sealed and Delivered in the presence of

For and on behalf of
CONTRACTOR

Signature _____
Mr. Anshi Ram, Proprietor
M/s. L.S Enterprises.

WITNESSES OF CONTRACTOR

- 1- M/s NAZEEB P CO
- 2- M/s Gulzarab P CO

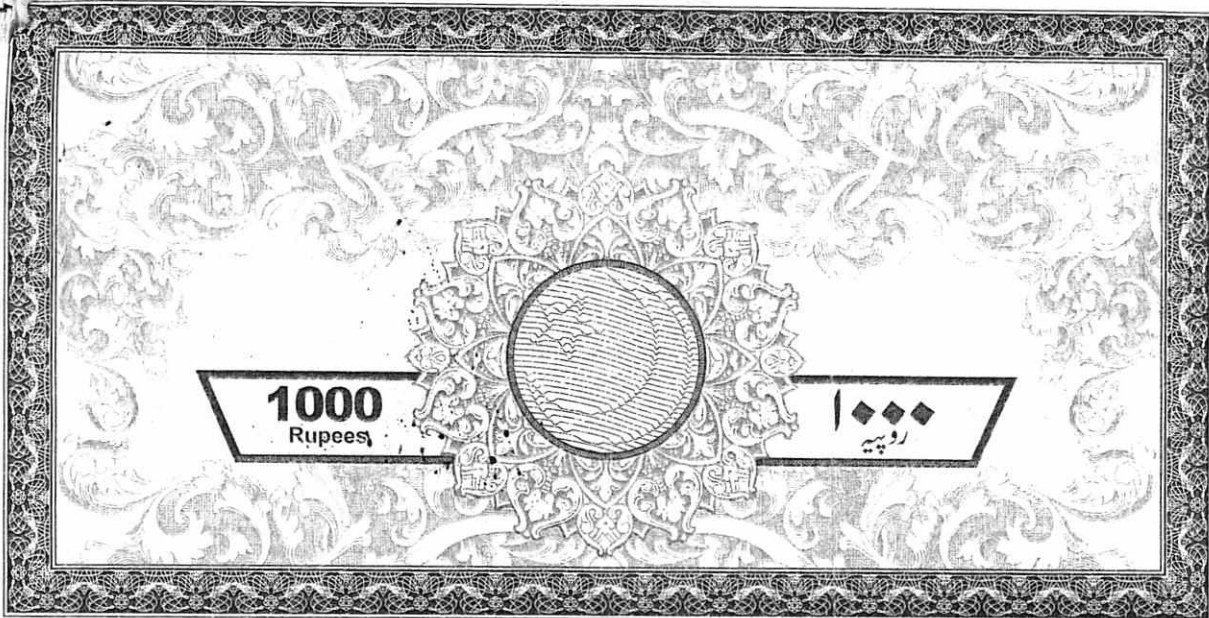
For and on behalf of
KW&SB

Signature _____
Dy: Managing Director (T/S)
KW&SB

WITNESSES OF KW&SB

Signature _____
Executive Engineer (Sew)
Bin Qasim Town, KW&SB

Signature _____
Superintending Engineer
(District Malir), KW&SB



SAJAD ULLAH STAMP VENDOR

09 OCT 2017

(RUPEES ONE THOUSAND ONLY)

Shop No.02, Syed Village Main Karachi

Lic. No. 157

ALI M. Zardari

S.NO. 2707

Advocate

DATE

PAID TO WITH ADDRESS
 THROUGH WITH ADDRESS
 FOR USE
 VALUE RS.
 STAMP VENDOR'S SIGNATURE
 Not For Use Free Will & Divorce Deed
 Vendor Not Responsible Any Fake Documentation

AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 3rd day of October 2017, between the Karachi Water & Sewerage Board, represented by Dy: Managing Director (T/S), KW&SB, (hereinafter called the Employer, which is expression mean and include successors) of the one part and proprietor Mr. Anshi Ram carrying on business under the name and style of M/s. L.S Enterprises, being maintaining his office at Marine Galaria 404 Block-9, Clifton, Karachi, (Hereinafter called the contractor of the other part).

WHEREAS, the Employer is desirous that certain Work viz "CLEANING DESILTING RCC SEWERE LINE 24" DIA AT MAIN QUAIDABAD, SWEET DISH COLLEGE UC-07, BIN QASIM TOWN", has accepted a Bid by the Contractor for Rs. 9,98,721/- (Rupees nine lac ninety eight thousand seven hundred twenty one only), for the subjected work on item rate basis, under SPPRA rule-2010, for the execution and completion of such works, and the remedying of any defects therein.

Now this Agreement witnessed as follows:

1. In this Agreement words and expressing shall have the same meaning as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

2. The following documents after incorporating addenda, if any except those part relating to Instructions to Bidders, shall be deemed to form and construed as parts of this Agreement, viz:

- VII. The sanction letter vide NO: DMD (T/S)/TENDER/2017/ 0/ dated: 10-10-2017,
- VIII. The completed Form of Bid along with Schedules Bid,
- IX. Conditions of Contract & Contract Data,
- X. The priced Schedule of Prices/Bill of quantities (BOQ),
- XI. The Drawings,
- XII. The contractor have already deposited 2% Earnest Money in shape of Pay Order vide No: 17319754 dated: 09-08-2017, amounting to Rs.20,000/-, issued by Bank HBL Papush Nagar, Branch, Karachi, deposited in to KW&SB Accounts vide challan No: Nil dated: 19-09-2017, & such 8% balance Performance Security amounting to Rs.79,872/-, will be deducted from contractor bill & such amount have given a lien over as Performance Security for the due fulfillment of the contract and contractor abide by the all terms & conditions for the aforesaid Specifications & Tenders.

Cont: P/2



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

S. NO. 022500
DATE 02 OCT 2017

ISSUED TO WITH ADDRESS *Abdul Sattar*
THROUGH WITH ADDRESS
PURPOSE Advocate
FOR USED BANK GUARANTY/WILL/DIVORCE
FOR NOT RESPONSIBLE ANY FAKS & DOCUMENTATION

RUPEES (INTENDED ONLY)

Signature
ABDUL WAHEED
Executive Engineer
Bin Qasim (Sew) KW&SB

SUB:-CLEANING DESILTING RCC SEWERE LINE 24" DIA AT MAIN
QUAIDABAD, SWEET DISH COLLEGE UC-07, BIN QASIM
TOWN M/s. L.S Enterprises, Rs. 9,98,721/- (Rupees nine lac ninety
two thousand seven hundred and twenty one, only)

KARACHI WATER SEWERAGE BOARD
DEPOSIT CHALLAN

The *H.B.L. Park Road* Branch Opening Date :
Please receive the amount as noted below for credit to the account
K.W.S.B. as specified hereunder.

DEPARTMENT
C. E. (Sew), KWSB.
Bank A/c No. 25011-1

PARTICULARS	(for K.W.S.B. purposes only) Head of Account to be credited in the Bank of K.W.S.B.		Amount	
	No.	Head	Rs.	Ps.
<i>1000 of Work:- Cleaning Desilting rcc P/line 24" dia at main Quaidabad Sweet Dish Collage uc-07 Bin Qasim TOWN</i>	3522	00	Rs. 20,000/-	
<i>12 17319754 DT:-09/08/17</i>				

(in words) Rupees : *Twenty thousand only.*

M/s. L.S Enterprises
Name of Beneficiary
19 SEP 2017
CASH TRANSFER
for credit to the above account
Agent Officer

To be Presented while claiming refund. This receipt is not
valid unless countersigned by the



KARACHI WATER AND SEWERAGE BOARD
Office of the Deputy Managing Director
(Technical Services Department)

NO: DMD (T/S) /KW&SB/TENDER/2017/01

DATED. 10-10-2017.

To,

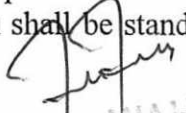
M/s. L.S Enterprises,
Marine Galria 404 Block-9, Clifton,
Karachi.

SANCTION LETTER

SUBJECT: - CLEANING DESILTING RCC SEWERE LINE 24" DIA AT MAIN QUAIDABAD, SWEET DISH COLLEGE UC-07, BIN QASIM TOWN.

The undersigned is pleased to accord sanction for an amount Rs.9,98,721/- (Rupees nine lac ninety eight thousand seven hundred twenty one only), for the subjected work through websites of SPPRA/KW&SB under rule 17 (1) of SPPRA-2010, on item rate basis, duly assessed by the Procurement/Evaluation Committee-I, KW&SB vide para-23 to 30/n, the financially concurred-in by Finance Department, KW&SB vide para-32 to 41/n, duly approved by MD, KW&SB vide para-43/n, the expenditure is chargeable to BG No. Q-023-21, for the financial year 2017-2018. You shall be bound to abide time to time instructions issued by Engineer incharge.

You are, therefore, directed to contact EE (Sew) Bin Qasim Town, KW&SB office for execution of agreement, to provide the stamp paper Rs.3,496/-, @ 0.35% of sanctioned cost. In case of failure, the sanction shall be stand cancelled and action Contract rules shall be taken against you.


ABDUL WAHEED
Executive Engineer
Bin Qasim (Sew) KW&SB


Dy: Managing Director (T/S)
KW&SB

Copy to: -

1. SE (MALIR), KW&SB.
2. EE (SEW) BIN QASIM TOWN, KW&SB.
3. DIRECTOR (A/C), KW&SB.
4. ADLFA, KW&SB.
5. AO (BUDGET), KW&SB.
6. OFFICE COPY.

**OFFICE OF THE EXECUTIVE ENGINEER (SEW) BIN QASIM TOWN
KARACHI WATER & SEWERAGE BOARD**

SUBJECT:- Cleaning desilting RCC Sewer line 24" dia at main Quaidabad
Sweet dish College UC-07 Bin Qasim Town

SCHEDULE " B "

S.NO	DESCRIPTION OF WORK	QTY	RATE		PER UNIT / ITEM	AMOUNT RUPEES
			RUPEES IN FIGURES	RUPEES IN WORDS		
01.	Cleaning inside sewerage lines completely restoring original silt From space diameter of pipe lines by labour and equipment (mechanically/electrically driven) i/c accessories like pulleys steal rope buckets and draggers sizing from 6" to 18" dia their to and from pulling action (no of passes shall be as many as required) would under taken into phases (1 st phase entire length from down stream to up stream) bringing down peak hours sewerage to flow inside pipe (as free flow) and in 2 nd phase from up stream to down stream of entire length causing no siltis observed in the bucket (6" dia to 18" dia) except only sewerage water and finally passing a steal ball of dia 12" lesser than the the diameter of pipe but not exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning .The job includes all the hire/cost of equipment and accessories of above winching machine /devise alongwith tractors/engines with drum set having steal rope pulley mounted over it steal bucket from 6" dia to 18" dia hooks and other protection like safety barriers, traffic signs, traffic cones, ensuring no damage to pipe line along with ensuring safety to labour land other public properly /lives and removal of silt /solids during the silting and clearance of site etc complete as per full satisfaction of site engineer 24" dia.					
		4774	209.20	Two hundred nine and twenty paise	P/RH	998721/-

ABDUL WAHEED
Executive Engineer
Bin Qasim (Sew) KW&SB

[Signature]
EXECUTIVE ENGINEER
BIN QASIM TOWN (SEW)
K.W.&S.B

Total 998721/-

I/We hereby quoted Rs 998721/- (in words) nine lac ninety eight thousand seven hundred twenty one rupees only.

[Signature]

Signature & stamp of the Contractor
Address.

[Signature]
M/S L.S. ENTERPRISES
03009202802
Proprietor

P.T.O