

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/2016 2017/21 /

DATED: 23-11-2016.


To,
The Director. (A & F)
Sindh Public Procurement Regulatory Authority,
Govt. of Sindh,
Barrack No 8, Sindh Secretariat 4-A,
Karachi.

**SUBJECT:- BID OPENING & EVALUATION REPORTS FOR THE WORK OF:-
SCRAPING & DISTEMPERING IN FRONT OF 45 MGD & 70 MGD AT
FILTER PLANT, KW&SB.**

Ref:- SPPRA Website Sr. No 30244.

Enclosed please find herewith Attendance Sheet of Participant Contractors,
Minutes of Bid Opening Meeting, Bidders Qualification Report, Comparative Statement and its
Evaluation Report (in Original) for the subjected work for information and further necessary
action.

NTT of the subjected work was hoisted on SPPRA's website at serial No 30244.


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

Copy to:-

01. The Director Design, KW&SB.
02. The Superintending Engineer, COD KW&SB.
03. The Representative of D.G (T/S), KMC.
04. The Representative of Finance Advisor, KMC.
05. All Participant Bidders.
06. Office Copy.

3231
23-11-16

Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage-One Envelope)

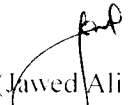
Description of work: SCRAPING & DISTEMPERING IN FRONT OF 45 MGD & 70 MGD AT FILTER PLANT, KW&SB

Date of Opening: 16-11-2016

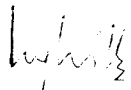
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s. Orange Star Executor	M/s. Haris & Khurram
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.	Minimum three year experience of relevant field.	Yes	Yes
6.	Turnover of at least last three years	Yes	Yes
7.	Required Bid Security is attached.	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Qualified


(Jawed Ali Kambo)
D.A.O (P.P.D)
Member / Secretary


(Saif-ul-Haque)
Additional Director Internal
Audit – KMC Member


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Zahid Jamil Qureshi)
S.E (C.O.D)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

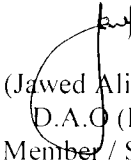
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.30244 I.D No. _____
3	Tender Description/Name of Work/Item:	SCRAPING & DISTEMPERING IN FRONT OF 45 MGD & 70 MGD AT FILTER PLANT, KW&SB
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>Nil</u>
11	Financial Bid Opening Date:	16-11-2016

12 BID EVALUATION REPORT

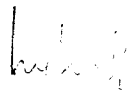
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Orange Star Executor	Rs.9.47.169/-	1 st Lowest	@0.048% Below	P.O and other documents are attached. P.O # 02323184 dt:07-11-2016 Rs.19,000/- from Bank Al Habib Ltd. Stadium Road Branch Karachi.	Substantially Responsive
2	M/s.Haris & Khurram	Rs.9.47,967/-	2 nd Lowest	@0.036% Above	P.O and other documents are attached. P.O # 15022699 dt: 09-11-2016 Rs.19,500/-from HBL Sindh Secretariat Branch Karachi.	Substantially Responsive

The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPR 2010 **M/s.Orange Star Executor** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Jawed Ali Kambo)
D.A.O (P.P.D)
Member / Secretary


(Saif-ul-Haque)
Additional Director Internal
Audit – KMC Member


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Zahid Jamil Qureshi)
S.E (C.O.D)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT Sr. No. SPPRA Serial No.30244

Method of Procurement: Single Stage Single Envelope.

Name of Work: SCRAPING & DISTEMPERING IN FRONT OF 45 MGD & 70 MGD AT FILTER PLANT, KW&SB

MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 16-11-2016 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.

(Attendance sheet is enclosed).

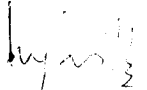
2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s.Orange Star Executor
 - ii. M/s.Haris & Khurram
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Orange Star Executor	Rs.9.47.169/-	Rs.19,000/-	P.O # 02323184 dt:07-11-2016 from Bank Al Habib Ltd. Stadium Road Branch Karachi.
2.	M/s.Haris & Khurram	Rs.9.47.967/-	Rs.19,500/-	P.O # 15022699 dt: 09-11-2016 from HBL Sindh Secretariat Branch Karachi.


4. The bids do not contain any cutting or overwriting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).
6. The meeting ended with the vote of thanks to and from the chair.


(Jawed Ali Kambo)
D.A.O (PPD)
Member / Secretary


(Saif-ul-Haque)
Additional Director Internal
Audit – KMC Member


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Zahid Jamil Qureshi)
S.E (C.O.D)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

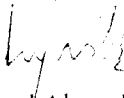
COMPARATIVE STATEMENT

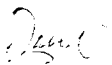
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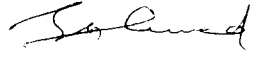
Item No	Description of Work	Estimated Cost				M/s.Orange Star Executor		M/s.Haris & Khurram		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Scraping ordinary distempering oil bound distemper or paint on wall	72530.00	Sft	226.88	%Sft	164,556.06	226.30	164,135.39	227.00	164,643.10
2	Distempering three coats	72530.00	Sft	1079.65	%Sft	783,070.15	1079.60	783,033.88	1080.00	783,324.00
TOTAL QUOTED / CORRECTED COST						947,626		947,169		947,967


 (Jawed Ali Kambo)
 D.A.O (P.P.D)
 Member / Secretary


 (Saif-ul-Haque)
 Additional Director Internal
 Audit – KMC Member


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Zahim Jamil Qureshi)
 S.E (C.O.D)
 Member


 (Saleem Ahmed)
 Director (Design & Estimate)
 Convener

ATTENDANCE REPORT



Name of Work

scraps & Distempers in Front
of USMED 70 MED at EITR Plant
KWR SB

Date of Opening

16-11-2016

The following competitor have participated in the competition of the subjected work:-

S.No	Name of Contractor	Signature
1	M/s Orange Star Executors	 16/11
2	M/s Harris & bhuma	

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER, P.P. DIV, KW&SB.

NO: EE/PPD/ACCTS/KW&SB/2016-2017/40

DATED: 05-12-2016

The Assistant Director, (Assessment),
Sindh Public Procurement Regulatory Authority
Karachi.

SUBJECT:- NO.EE/P.P/DIV/KW&SB/2016-17/08 DT 25-10-2016 (Sr.No.30244)

REF:- NO. A.D(V)SPPRA/-30244-KW&SB/2016-17 /9254 DT 01-12-2016.

1. Please find herewith the revised APP as desired in your letter above.

Encl:-Copy of A.P.P.


EXECUTIVE ENGINEER
P.P.DIVISION, KW&SB.

Copy to:-

01. The Chief Engineer E&M (Water).
02. The S.E, COD Filter Plant, KW&SB.
03. Office Copy.

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9-12-16

Formula p/2
9/12

ANNUAL PROCUREMENT PLAN FOR YEAR 2016-2017.

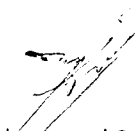
DEPARTMENT: P.P. Division, KW&SB.

Sr. No.	Budget Head	Description of Procurement	Name of Work	Estimated Total Cost in Million Rs.	Funds Allocated in Million Rs.)	Source of funds (ADP /Non ADP)	Proposed procurement Method	Timing of procurement 2016-2017			
								Q1	Q2	Q3	Q4
01	6163-25	Repair and maintenance of standby generator sets	1. Providing and fixing electrical accessories i/c Fixing of main circuit breaker 800 amp with Rewinding of motors complete job at 70 MGD Filter Plant.	969,026/=	1.5 Million	Non ADP	Single Stage				
02	6163-26	Repair and maintenance of E & M works for 70 MGD Filter Plant.	1. Manufacturing and overhauling of cast iron raw water shutter gate at 70 MGD Filter Plant COD Hills.	998,840/=	7.5 Million.	Non ADP	Single Stage.	--	--	--	
			2. Mfg hydro fore pressure pumps with electrical motors i/c accessories at 70 MGD COD Filter Plant.	997,794/=		Non ADP	==				
			3. Fabrication of 02 No main gate and 08 No machine room under ground gate along with coloring of gate with already installed machine etc 70 MGD Filter Plant COD Hills.	851,371/=		Non ADP	==				
			4. Mfg Filter beds controller header and other accessories at 70 MGD Filter Plant COD.	921820/=		Non ADP	==				
			5. P/F bronze accessories 3/8" dia fixing of filter beds complete job etc 70 MGD COD.	987,840/=		Non ADP	==				
			6. P/F 10 mm copper tube English made fixing of filter beds complete job etc 70 MGD COD Hills.	967,600/=		Non ADP	==				
03	6163-27	Repair and maintenance of E & M works for 45 MGD Filter Plant.	1. Mfg and fixing of raw water shutter gate with complete accessories at 45 MGD Filter Plant Phase II.	933,276/=	5.0 Million	Non ADP	Single Stage.				
			2. R/M & Mfg complete overhauling 4 beds cylinder of pneumatic valve with accessories complete job at 45 MGD Filter Plant COD Hills.	966,444/=		Non ADP	==				
			3. P/F copper accessories 10mm copper tubes								

			Fixing of 07 filter beds & control table at 45 MGD Filter Plant.	900,000/=		Non ADP	==				
			4. R/M of centrifugal pump at recovery pump & SNF light 250 w with electrical accessories complete job.	900,000/=		Non ADP	==				
			5. R/M of 02 tons crane & related works necessary need to site requirement.	800,000/=		Non ADP	==				
04	6163-28	Repair and maintenance of E & M works for city chlorination	1.R/M of 02 No chlorinator by replacing parts & stainless steel pipe ¾" dia with complete fitting at chemical station 45 MGD Filter Plant.	998,300/=	4.5 Million	Non ADP	Single Stage.				
			2.R/M of electrical & mechanical works and P/L UPVC "D" class 2" & 3" dia pipe at 45 MGD Filter Plant.	916,347/=		Non ADP	==				
			3.R/M of chlorinator by replacing burn out parts i/c damage stainless steel pipes and fitting at chemical station 70 MGD Filter Plant COD Hills.	1,992,800/=		Non ADP	==				
05	6163-21	Repair and maintenance of pumping station for Bungalows	1.Manufacturing water pressure pump with rewinding of electrical motor i/c circuit breaker and related accessories (I.B Pump house) COD Hills.	885,998/=	01 Million	Non ADP					
06	6163-42	Cleaning and maintenance of water channel unit, recovery tank and water channel chamber COD Filter Plant.	1.renovation and maintenance of main collar bearing white matel i/c starter point fixing of blower at 70 MGD COD Hills.	939,695/=	1.8 Million	Non ADP	Single Stage.				
07	7403-20	Repair and maintenance of Filter Plant, Garden and Jungle cutting at COD Filter Plant.	1.Clearing jungle & earth mud needs COD Filter Plant.	925,769/=	1.6 Million.	Non ADP	Single Stage.				
08	7403-58	Repair and maintenance of COD	1.Laying UPVC pipe line (W) from Masque to "E" type qrts staff colony COD Filter Plant	560,223/=	2.5 Million.	Non ADP	Single Stage.				

		officers Bungalows	KW&SB. 2. R/M of Bungalow No D-03 at COD Filter Plant Staff colony. 3. R/M of Bungalow No D-04 at COD Filter Plant Staff colony 4. R/M of Bungalow No D-05 at COD Filter Plant Staff colony	200,000/=		==	==				
				500,000/=		==	==				
				500,000/=		==	==				
09	7403-72	Repair and maintenance of Building COD Filter Plant.	1. Chemical polishing mosaic floor at 70 and 45 MGD Filter Plant, KW&SB. 2. Scraping & distempering in front of 45 & 70 MGD at COD Filter Plant.	995,920/=	3.5 Million	Non ADP	Single Stage.				✓
				947,626/=		Non ADP	==				
10	7403-79	Repair and maintenance of staff quarters and sewerage line.	1. Replacement of 12" dia sunk down broken sewerage line at "G" type qrt at COD Filter Plant Staff Colony. R/M of Qrt No G-15 at COD Filter Plant Staff colony 4. R/M of Qrt No H-17A at COD Filter Plant Staff colony	943,360/=	2.3 Million.	Non ADP	Single Stage.				
				700,000/=		==	==				
				500,000/=		==	==				
11	7404-25	Construction of boundary wall and pillar for KW&SB property.	1. Broken boundary wall at COD Filter Plant.	841,618/=	1.5 Million.	Non ADP	Single Stage.				

NOTE:- This may be also consider that this divisional works pertain to repair & maintenance when ever and where require, the works shown in the above noted plan are not final, because in case of emergency and other reason another work can be includes in excess of above noted work or may be replaced from existing work. This is for further information please.


 Khair Mohammad Soomro
 Executive Engineer
 P.P. Div. KW&SB.

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER, P.P. DIV, KW&SB.

NO: EE/PPD/ACCTS/KW&SB/2016-2017/39


DATED: 05-12-2016

The Assistant Director, (Vigilance),
Sindh Public Procurement Regulatory Authority
Karachi.

SUBJECT:- NO.EE/P.P/DIV/KW&SB/2016-17/08 DT 25-10-2016 (Sr.No.30244)

REF:- NO. A.D(V)SPPRA/-30244-KW&SB/2016-17 /7050 DT 08-11-2016.

01. The revised APP is herewith submitted as desired in your referred letter (Copy attached).
02. Objection raised vide above reference letter is admitted and it is being informed that Syed Iftikhar UI Hassan DAO A.G Sindh may be read as Member instead of Senior Director KMC vide DMD (HRDA)/1259 dt 23-11-2016 dully enclosed herewith for ready reference. The objection raised may kindly be dropped and this office will be careful in future.


EXECUTIVE ENGINEER
P.P.DIVISION, KW&SB.

Copy to:-

01. The Chief Engineer E&M (Water).
02. The S.E, COD Filter Plant, KW&SB.
03. Office Copy.

3629
9-12-16

For n/a plz
9/12



KARACHI WATER & SEWERAGE BOARD

HUMAN RESOURCES DEVELOPMENT AND ADMINISTRATION DEPARTMENT
PHONE NO. 021 - 99231464 - 021 - 99231463

No. KW&SB/D.M.D/HRD&A/1259

Dated: 23rd November 2015

CORRIGENDUM

In pursuance of office order No. KW&SB/D.M.D/HRD&A/910 dated 22-10-2015 regarding constitution of Complaint Redressal Committee (C.R.C.) for compliance of Rule-31 of SPDR, and Constitution of KW&SB/HRD&A/D.M.D/944, dated 30.10.2015, Syed Iftikhar-ul-Hassan, D.A.O., A.G. Sindh may be read as Member instead of Sr. Director (HRM) KMC as Member.

This issues with the approval of Managing Director, KW&SB


Dy. Managing Director (HRD&A)
KW&SB

DISTRIBUTION

1. Dy. Managing Director (TS) KW&SB
2. Dy. Managing Director (Planning) KW&SB
3. Sr. Director (Finance) KW&SB / Convener Committee
4. Chief Engineer, Korangi, KW&SB / Member/Secretary
5. Chief Engineer, Central, KMC / Member.
6. Syed Iftikhar-ul-Hassan, D.A.O., A.G. Sindh / Member.
7. Divisional Accounts Officer (South), KW&SB / Member
8. Sr. Director (HRM), KMC.
9. S.E. East, KW&SB
10. Director (IT) KW&SB
11. Director Administration, KW&SB
12. Executive Engineer. (Sew-II), Jamshed Town, KW&SB
13. AD (LFA) KW&SB
14. AO (ESTT) KW&SB
15. Office Copy.
16. Master File.

c.c. to Managing Director, KW&SB

ANNUAL PROCUREMENT PLAN FOR YEAR 2016-2017.


DEPARTMENT: P.P. Division, KW&SB.

Sr. No.	Budget Head	Description of Procurement	Name of Work	Estimated Total Cost in Million Rs.	Funds Allocated in Million Rs.)	Source of funds (ADP /Non ADP)	Proposed procurement Method	Timing of procurement 2016-2017			
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				500,000/=		==	==				
				500,000/=		==	==				
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 Khair Mohammad Soomro
 Executive Engineer
 P.P. Div. KW&SB.

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 SCRAPING & DISTEMPERING IN FRONT OF 45 MGD & 70 MGD FILTER PLANT, KW&SB.

4 TENDER NUMBER Through Press/ SPPRA Website vide S. NO.30244

5 BRIEF DESCRIPTION OF CONTRACT As Above

6 FORUM THAT APPROVED THE SCHEME Managing Director KW&SB

7 TENDER ESTIMATED VALUE RS. 947,626/=

8 ENGINEER'S ESTIMATE (Attach list of buyers) N.A

9 ESTIMATED COMPETION PERIOD (AS PER CONTRACT) 20 Days

10 TENDER OPENED ON (DATE & TIME) 16-11-2016 at 2:30 PM

11 NUMBER OF TENDER DOCUMENT SOLD (Attach List Of Buyers) 02 Nos.

12 NUMBER OF BIDS RECEIVED 02 Nos.

13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos.

14 BID EVALUATION REPORT (enclose copy). Attached

15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S. Orange Star Executor, H-6 Five Star Luxury Apartment, Bolck 14 Gulshan-E-Iqbal Karachi.

16 CONTRACT AWARD PRICE RS. 947,169/=

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 PROCURMENT 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 # 30244
No	

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

Yes	
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
-----	-------------------------------------	--	----

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"/>
-----	--------------------------	----	-------------------------------------

26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

31 ANY COMPLAINTS RECEIVED
(If yes result thereof)

Yes	
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	
-----	---	----	--

36 WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE

Yes		No	√
-----	--	----	---

37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE

Yes		No	√
-----	--	----	---

38 SPECIAL CONDITIONS. IF ANY.

(If yes, give Brief Description).

Yes	
No	√

Signature & Official Stamp of

Authorized Officer


Khair Muhammad Soomro
 Executive Engineer
 P.P. Division, 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

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/2016-2017/11

DATED: 03-02- 2017.

M/S. Orange Star Executor,
H-6, Five Star Laxuery Apartment,
Block 14 Gulshan-E-Iqbal, Karachi.

WORK ORDER.

SUBJECT:- SCRAPING & DISTEMPERING IN FRONT OF 45 MGD & 70 MGD FILTER PLANT, KW&SB.

It is informed that your tender dated 16-11-2016 has been accepted by The Managing Director, KW&SB vide para 94/n, for an amount Rs947,169/= (Rupees Nine Lac Fourty Seven Thousand One Hundred and Sixty Nine only), and sanction order has already been communicated to you vide No KW&SB/CE/E&M-W/2017/03 Dated 31-01-2017, being lowest contractor on item rate basis.

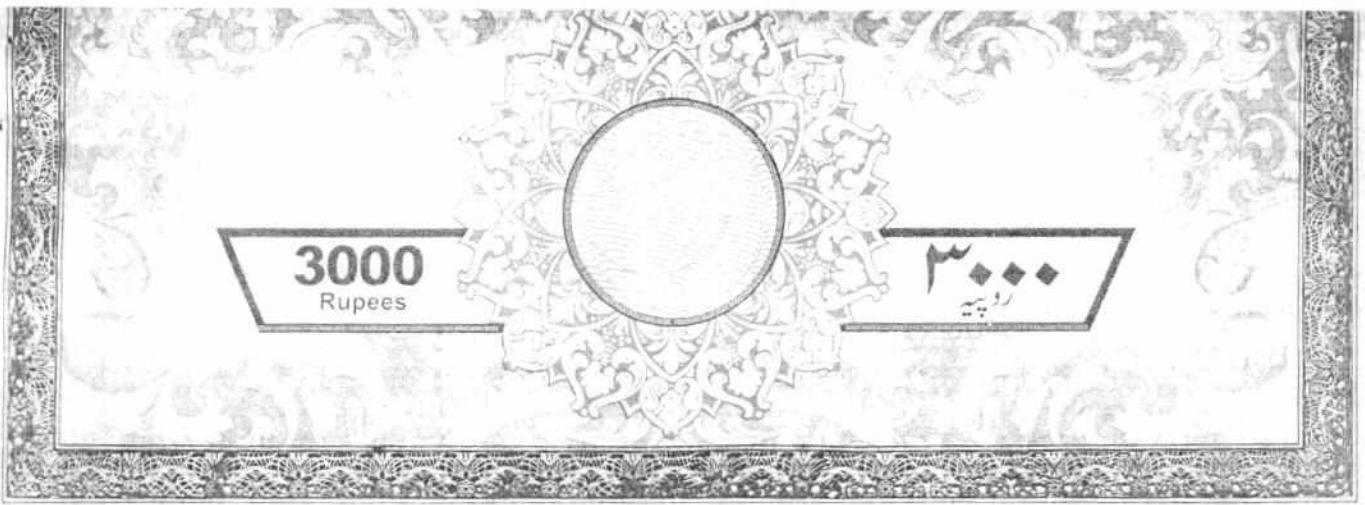
You are, therefore directed to start the work and complete the same within 20 days from the date of this work order, as per directions of AEE/Engineer Incharge.

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. A.E.E, P.P.Div, (70 MGD), KW&SB.
3. Work File.
4. Office copy.



(RUPEES THREE THOUSAND ONLY)

Handwritten notes and signatures in the left margin:
Nadim Ad. 2995 A-1
4221-057724-1
15 3-1-17
218 3-1-17
15 5-1-17
[Signature]

AGREEMENT

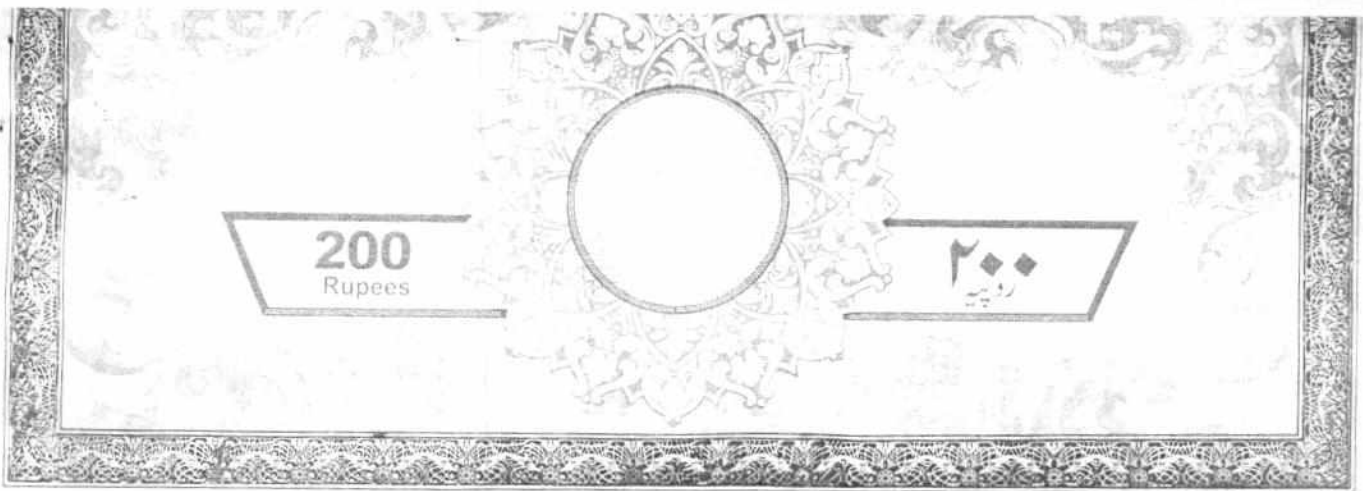
BETWEEN
M/S. ORANGE STAR EXECUTOR
AND
KARACHI WATER & SEWERAGE BOARD

An Agreement made this 02nd day of February, 2017 between the Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz Karachi, through its Chief Engineer (E&M) W/S.E (COD), KW&SB hereinafter called the "Employer" of the one part) and M/s. **ORANGE STAR EXECUTOR** hereinafter called the "Contractor" of the other Part.

Whereas the KW&SB has accepted the Contractor's Tender hereunto and marked $\frac{1}{2}$ dated: 16-11-2016 for the work of "Scrapping & Distemping in Front of 45 MGD & 70 MGD Filter Plant, KW&SB". Estimated Cost: (On item rate basis) under SPPR-2010. The total sanctioned (Corrected).

[Signature]

[Signature]



MUHAMMAD JUNAID Stamp Vendor
Unit No. 10, 1st Floor, 107, Yashwantrao Chavan
Bldg. opposite to the 1st floor, 4th March

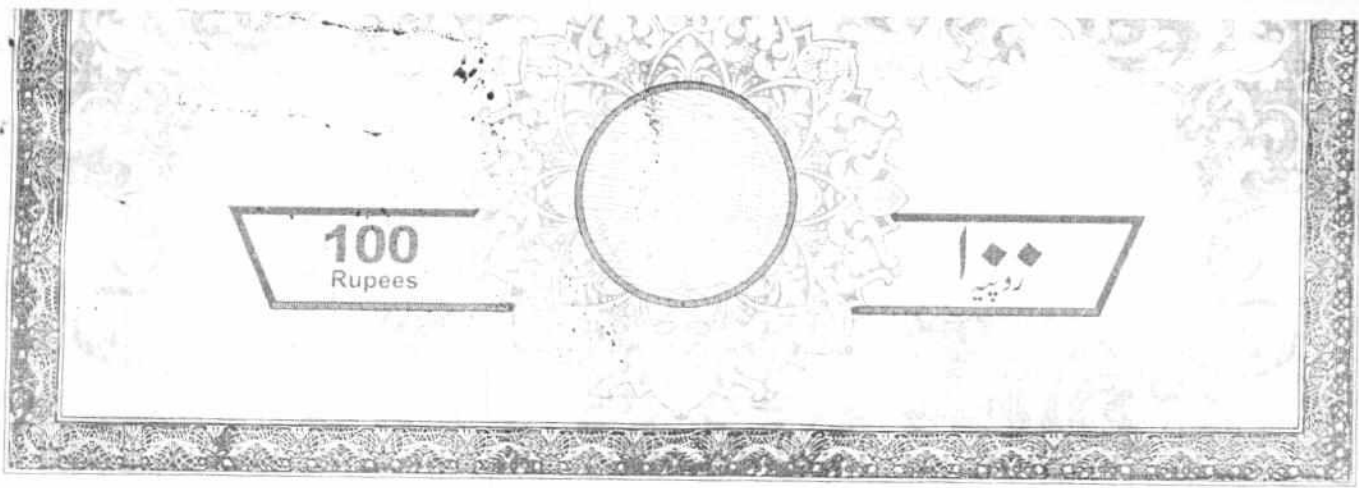
RUPEES TWO HUNDRED ONLY

Account No. 1-80902
Date 01 JUN 2016
MUSTAFA YOUSUF
ADVOCATE

amount is Rs. 9,47,169/- (Rupees Nine Lac Forty Seven Thousand One Hundred and Sixty Nine only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-70/N and financially concurred by the Finance Department, KW&SB vide Para 75 to 84 and 91/N duly approved by the Managing Director, KW&SB vide Para 94/N. According to the specifications and general terms and conditions vide para 7 & 8 CPWA Code duly signed by the Contractor have 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 a 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.



MUHAMMAD JUNAID Stamp Vendor
Unit No. 107, Block No. 14, Machine Centre
Industrial Estate, Faisalabad

181209

02 JUN 2016

RUPEES ONE HUNDRED ONLY


Stamp: WAJAHAT ALI
Sd/- NO. 1568 ADVOCATE


The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.5% 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 2nd day of February, 2017.


M/s. Orange Star
Executors

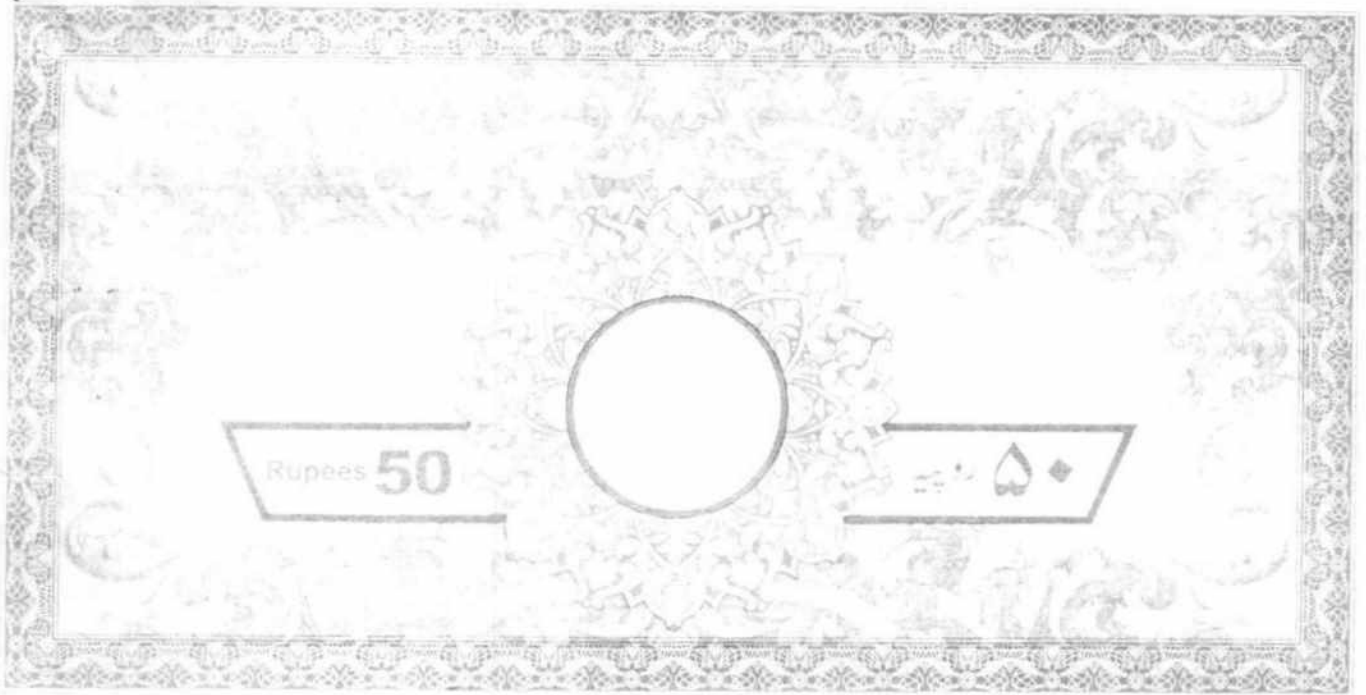

Executive Engineer
Purification Plant Division
KW&SB


Superintending Engineer
(COD), KW&SB


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

Witnesses: 1. 
2. 

2. 
Harwan Cond. Co



01506

INTENTION ON

AGREEMENT

BETWEEN
M/S. ORANGE STAR EXECUTOR
AND
KARACHI WATER & SEWERAGE BOARD

Name of Work: SCRAPPING & DISTEMPERING IN FRONT OF 45 MGD & 70 MGD FILTER PLANT, KW&SB


M/s. Orange Star Executors


Executive Engineer
Purification Plant Division
KW&SB



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

Block "B", 9th Mile, Sharea Faisal, Karachi
Ph: (021) 99245028 Fax: (021) 99245027

No.KW&SB/CE/E&M-W/2017/03
Dated: 31-01-2017

M/s Orange Star Executor ✓
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- SCRAPING & DISTEMPERING IN FRONT OF 45 MGD & 70MGD FILTER PLANT, KW&SB. ✓

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-58/N, your bid for the subjected work is hereby accepted for the sum of Rs.9.47.169/= (Rupees Nine Lac Ninety Forty Seven Thousand One Hundred Sixty Nine only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-70/N and financially concurred by Finance Department, KW&SB vide Para-75 to 84 & 91/N duly approved by M.D. KW&SB vide Para-94/N. The expenditure is chargeable to B.G. No.7403-72 for the financial year 2016-2017.

There is now binding contract between KW&SB and M/s Orange Star Executor ✓

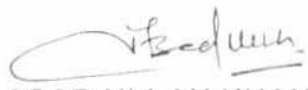
In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Orange Star Executor ✓

Provide with the 02% @ Rs.9.47.169/= 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 Office for execution of Agreement, the value of Stamp paper will be Rs.3,320/= @ 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:- SCRAPING & DISTEMPERING IN FRONT OF 45 MGD &
70 MGD AT FILTER PLANT, KW&SB.**

Estimate No. - 1201 Rate Basis
Tender No. - R-10001-
Time Limit - 29 days
Rate - 1000 per day.

S.NO	DESCRIPTION OF WORK.	QTY	RATE		PER UNIT/ ITEM	AMOUNT IN RUPEES.
			Rupees in Figures	Rupees in Words.		
1	Scraping ordinary distempering oil bound distemper or paint on wall.	72530 Sft.	226.30	Two hundred twenty-six paise thirty only	%Sft	1,64,135.00
2	Distempering three coats.	72530 Sft.	1079.60	One thousand Seventy nine paise six of	%Sft	7,83,034.00
					Total	9,47,169.00

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

I We hereby quoted Rs. 9,47,169.00 (in words) Nine lacs, forty seven thousand one hundred sixty nine 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. _____



1. Tender No. _____
2. No cutting or leveling found _____
3. Contract No. _____ of bid No. _____ 19.000- No. 02323184 07-11-16- Drawn on Bank Al-Habib Limited
4. Contractor's Name: Orange Star Exceed Price quoted: 947169= Nine lac Forty seven thousand one hundred sixty nine

[Signature]
DAO- Member/Secretary/Member
[Signature] SE(COD)
[Signature] SE(KMC) Member
[Signature] Dir (D&E) Convenor
Add. Dir int'l Audit KMC memb