

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE) KW&SB, MALIR TOWN

NO: EE/MT/SEW/KW&SB/2017-18/17

DATED: 05-12-2017

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

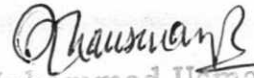
WORK ORDER

SUBJECT :- **EMERGENT DESILTING THROUGH WINCHING OF 18" & 24" DIA AMMAR YASIR PHASE-1 AND SURROUNDING OF IMMAM BARGH AND MARKAZI IMAM BARGH OF JAFFER TAYYAR PROCESSION ROUTS FOR MUHARRAM-UL-HARRAM MALIR TOWN.**

It is informed that your tender Dated:- 31-10-2017 has been accepted by the MD KW&SB at para-41/n, and sanction order has already been communicated to vide No. DMD(T/S)/KW&SB/Tender/2017/08 Dated:- 27-11-2017 amounting to Rs, 9,63,130/= (Rupees Nine Lac Sixty Three Thousand One Hundred Thirty only) contractor on item rate basis.

The work will be carried out under the supervision of AEE/Engineer in charge Malir Town (Sew), KW&SB you are requested to contact him for receiving instruction and for completion required formalities for start of work will be started from the date of issue / receiving of this work order and period for completion of work is within 10 Days positively.

In case the work is delayed or left unfinished the penalty shall be imposed as per work rule 0.05% of bid cost per day of delay.


Muhammad Usman
EXECUTIVE ENGINEER (SEW)
MALIR TOWN KW&SB

Copy to: -

1. Superintending Engineer, Malir Town, KW&SB.
2. Account Officer, (Budget) KW&SB.
3. Asst. Ex. Executive, Malir Town, KW&SB.
4. Divisional Accounts Officer (Malir Town), KW&SB.
5. 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>EMERGENT DESILTING THROUGH WINCHING OF 18" & 24" DIA AMMAR YASIR PHASE-1 AND SURROUNDING OF IMMAM BARGAH AND MARKAZI IMMAM BARGAH OF JAFFAR TAYYAR PROCESSION ROUTS FOR MUHARRAM-ULHARRAM MALIR TOWN.</u>
4	TENDER NUMBER	<u>Through SPPRA Website vide S. NO. 34767</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. 9,63,141/-</u>
8	ENGINEER'S ESTIMATE (Attach list of buyers)	<u>N.A</u>
9	ESTIMATED COMPETION PERIOD (AS PER CONTRACT)	<u>10 Days</u>
10	TENDER OPENED ON (DATE & TIME)	<u>31-10-2017 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/s. L.S Enterprises, Marine Galria 404 Block-9, Clifton, Karachi.</u>
16	CONTRACT AWARD PRICE	<u>RS. 9,63,130/-</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"/>
	b. Single Stage Two Envelope Procedure. _____	<input type="checkbox"/>
	c. Two Stage Bidding Procedures. _____	<input type="checkbox"/>
	d. Two Stage Two Envelope Bidding Procedure _____	<input type="checkbox"/>

Domestic /Local

Nil

Nil

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
No	<input type="checkbox"/>	S. No # 34767	

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

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

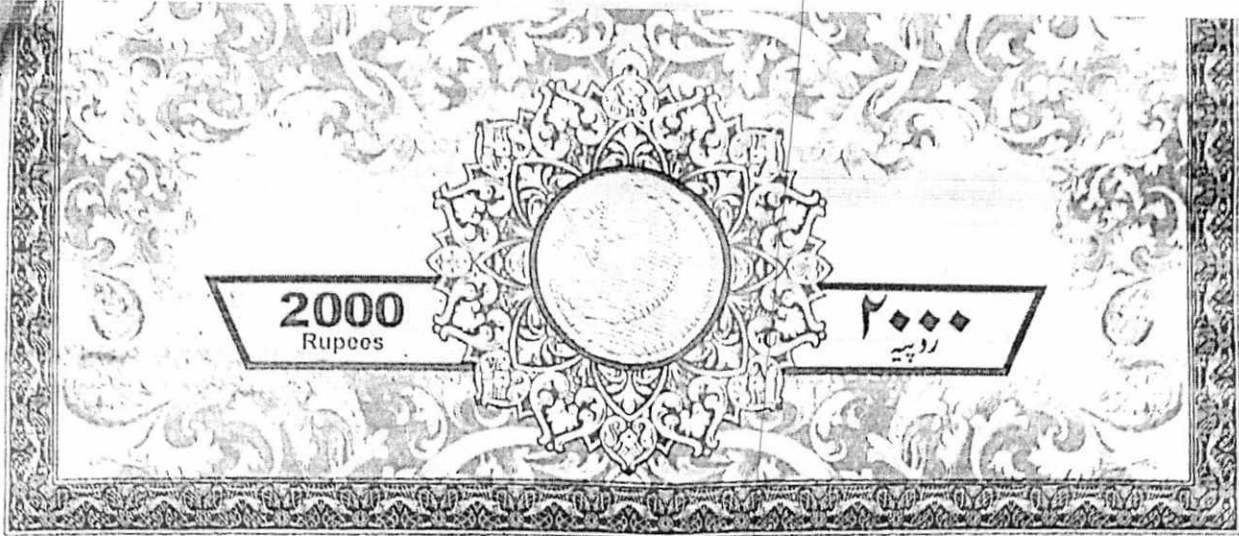
Authorized Officer

Muhammad Usman
 Muhammad Usman
 Executive Engineer (Sew)
 Malir Town 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



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

22 NOV 2017

RUPEES TWO THOUSAND ONLY

S. No. 045245 Date
Issued to With Address
Through With Address
Purpose
Value Rs. Attached
Stamps Vendor's Signature
Not For used Bank Guaranteefwill/divorce vendor
not responsible Any Fake Documentations

Muhammad Hammad
Advocate

PAGE-2/2

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

For and on behalf of
KW&SB

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

Signature *[Signature]*
Dy: Managing Director (T/S)
KW&SB

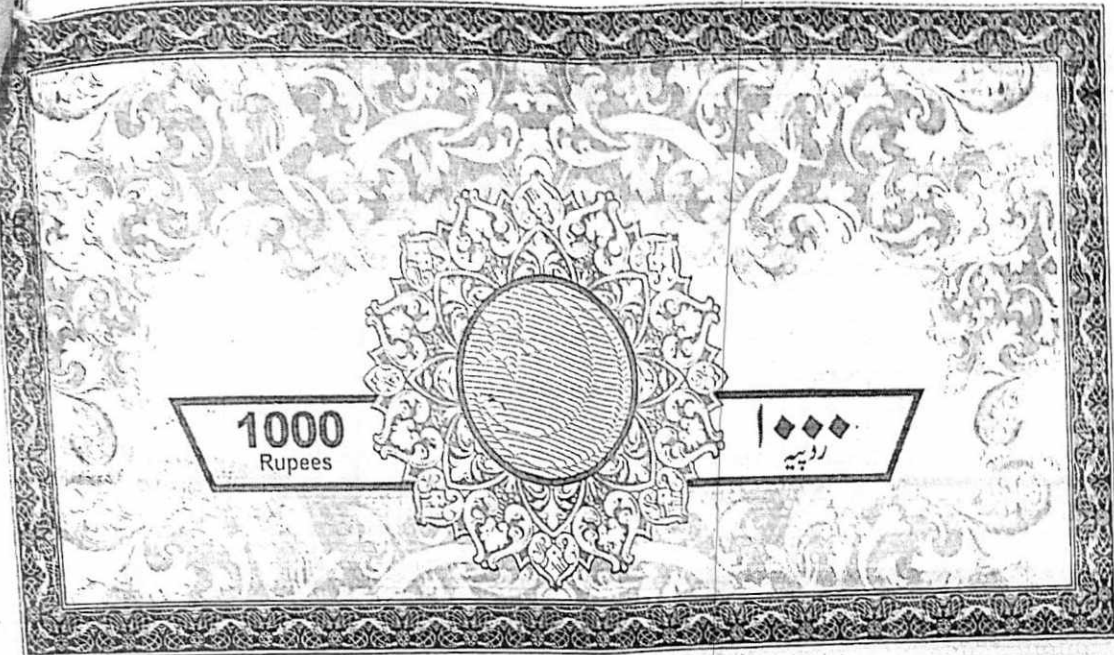
WITNESSES OF CONTRACTOR

WITNESSES OF KW&SB

1- *M/S NAZEER*
2- *M/S Gul Nawab*

[Signature]
Executive Engineer (Sew)
Malir Town, KW&SB
[Signature]
Superintending Engineer
(District Malir), KW&SB

605510



MUHAMMAD FAISAL KHAN STAMP VENDOR
Licence No. 124, Shop No. 8-7, Maymar Tower
Gulshan-e-Maymar Karachi.

S. No. 045217 Date 22 NOV 2017

Issued to With Address SAHIB MEHMOOD

Through With Address Address

Purpose Address

Value Rs. Address

Stamp Vendor's Signature Address

Not For used Bank Guarantee with vendor
not responsible Any Fake Documentations

RUPEES ONE THOUSAND ONLY

AGREEMENT

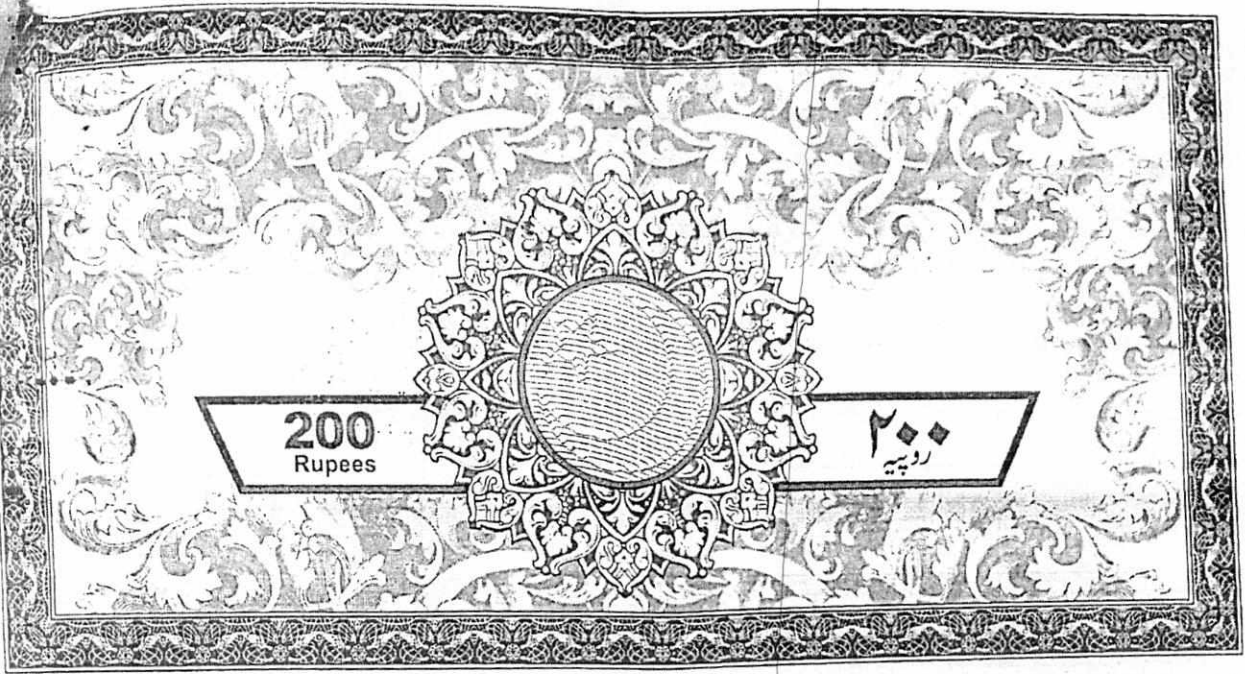
28th day of NOV 2017, between the Karachi Water & Sewerage Board, represented by Dy: Managing Director (T/S), KW&SB, (hereinafter called the Employer, which is expression mean and include successors) of the one part and proprietor Mr. Anshi Ram carrying on business under the name and style of M/s. L.S Enterprises, being maintaining his office at Marine Galria 404 Block-9, Clifton, Karachi, (Hereinafter called the contractor of the other part).

WHEREAS, the Employer is desirous that certain Work viz "EMERGENT DESILTING THROUGH WINCHING OF 18" & 24" DIA AMMAR YASIR PHASE-1 AND SURROUNDING OF IMMAM BARGAH AND MARKAZI IMMAM BARGAH OF JAFFAR TAYYAR PROCESSION ROUTS FOR MUHARRAM-ULHARRAM MALIR TOWN", has accepted a Bid by the Contractor for Rs.9.63.130/- (Rupees nine lac sixty three thousand one hundred thirty 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:
 - I. The sanction letter vide NO: DMD (T/S)/TENDER/2017/08 dated: 27-11-2017,
 - II. The completed Form of Bid along with Schedules Bid,
 - III. Conditions of Contract & Contract Data,
 - IV. The priced Schedule of Prices/Bill of quantities (BOQ),
 - V. The Drawings,
 - VI. The contractor have already deposited 2% Earnest Money in shape of Pay Order vide No: 04195934 dated: 27-10-2017, amounting to Rs.20,000/-, issued by Bank Al-Habib Clifton, Branch, Karachi, deposited in to KW&SB Accounts vide challan No: Nil dated: 09-11-2017, & such 8% balance Performance Security amounting to Rs.76,313/-, 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



ARJEEI AHMED SHAIKH STAMP VENDOR

licence No. 123, Shop No. 16, Karim Plaza,
Jahang-e-Iqbal, Dt-14, Near Civic Centre Karachi.

NO. 033020

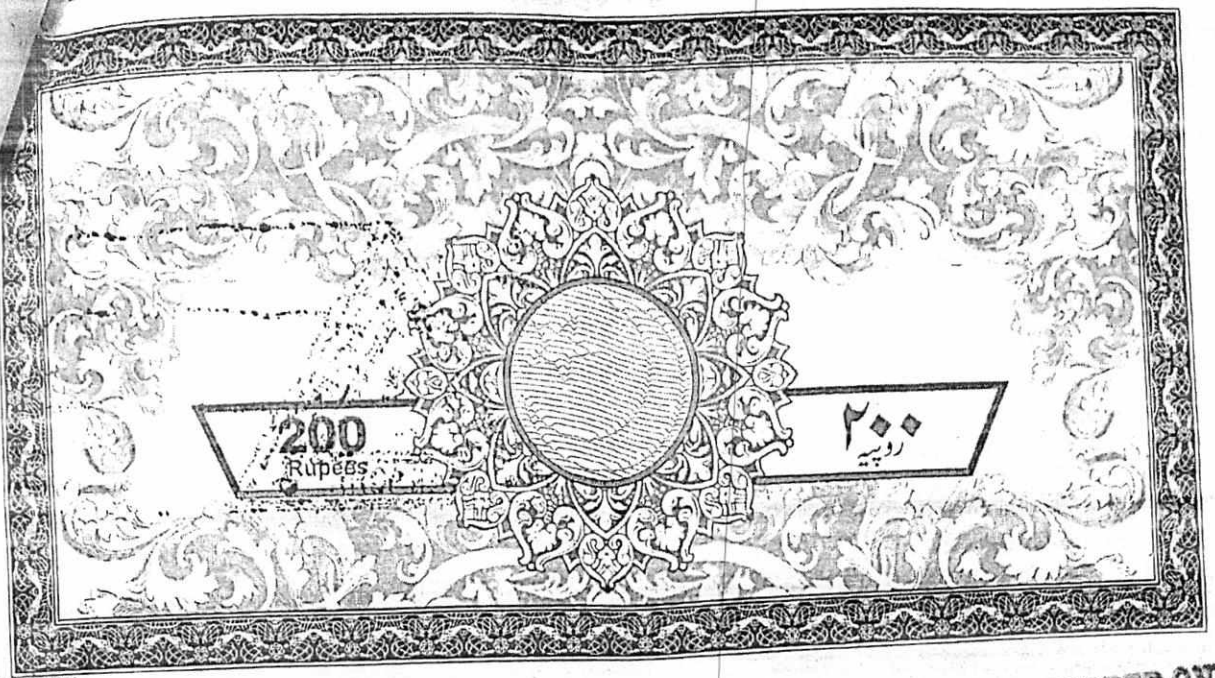
DATE 16 NOV 2017

FOR TO WITH ADDRESS S. Wajahat
FOR WITH ADDRESS Advocate

FOR USE
FOR ASSESSOR GUARANTY/VILL/DIVORCE
FOR ASSESSOR ANY PANE DOCUMENTATION A

(RUPEES TWO HUNDRED ONLY)

SUB:- EMERGENT DESILTING THROUGH WINCHING OF 18" & 24"
DIA AMMAR YASIR PHASE-1 AND SURROUNDING OF IMMAM
BARGAH AND MARKAZI IMMAM BARGAH OF JAFFAR
TAYYAR PROCESSION ROUTS FOR MUHARRAM-ULHARRAM
MALIR TOWN, M/s. L.S Enterprises, Rs.9,63,130/-.



SHAKJEEEL AHMED SHAIKH STAMP VENDOR

Licence No. 123, Shop No. 16, Karim Plaza,
Eulshan-e-Iqbal, Bl-14, Near Civic Centre Karachi.

S. NO.

DATE 16 NOV 2017 033023

ISSUED TO WITH ADDRESS *S. Wajahat*
THROUGH WITH ADDRESS Advocate

PURPOSE

NOT FOR USED BANK GUARANTY/WILL/DIVORCE
NOT RESPONSIBLE ANY FAKE DOCUMENTATION

RUPEES TWO HUNDRED ONLY

SUB:- EMERGENT DESILTING THROUGH WINCHING OF 18" & 24"
DIA AMMAR YASIR PHASE-1 AND SURROUNDING OF IMMAM
BARGAH AND MARKAZI IMMAM BARGAH OF JAFFAR
TAYYAR PROCESSION ROUTS FOR MUHARRAM-ULHARRAM
MALIR TOWN, M/s. L.S Enterprises, Rs.9,63,130/- .



OFFICE OF THE CHIEF ENGINEER (DISTRICT MALIR)

KARACHI WATER AND SEWERAGE BOARD

DEPOSITE CHALLAN

To,
The Manager,
Habib Bank Ltd: Sindh Secretariat Branch,
Karachi.

BANK ACCOUNT NO 25011-1

Name of Depositor

M/s. L.S Enterprises.

Nature of Depositor

Bid security

Party's Bank & Branch Name

Bank Al-Habib Ltd: Clifton, Branch, Karachi.

Cheque /Pay Order No:

04195934

Date

27-10-2017

DESCRIPTION	Head of Account	Amount
<u>EMERGENT DESILTING THROUGH WINCHING OF 18" & 24" DIA AMMAR YASIR PHASE-1 AND SURROUNDING OF IMMAM BARGAH AND MARKAZI IMMAM BARGAH OF JAFFAR TAYYAR PROCESSION ROUTS FOR MUHARRAM-ULHARRAM MALIR TOWN.</u>	3522-00	Rs.20,000/-
	Grand Total Rs.	20,000/-
Amount (in words) Twenty Thousand Only		

ACCOUNTS OFFICER
(KW&SB) OFFICIAL
SIGNATURE WITH STAMP

FOR BANK USE ONLY

Amount (in word) Rupees:- _____

Rs. _____

BANK OFFICIAL
SIGNATURE WITH STAMP

CLEARING
09 NOV 2017
Sindh Secretariat
Karachi

NAME OF WORK: EMERGENT DESILTING THROUGH WINCHING OF 18" & 24" DIA AMMAR YASIR PHASE-1 AND SURROUNDING OF IMMAM BARGH AND MARKAZI IMAM BARGH OF JAFFER TAYYAR PROCESSION ROUTS FOR MUHARRAM-UL-HARRAM MALIR TOWN.

(B) Description and Rate of Items Based on Market (Offered Rate)

S.No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
01.	Cleaning inside sewerage lines completely restoring original silt free space / diameter of pipe line by labour and equipment (Mechanical / Electrically driven). Including accessories like pulley's steel rope buckets and draggers sizing from 6" to 18"φ. Their "to and fro" pulling action (No of passes shall be as many as required) would be taken in tow phases (First phase entire length from down stream to up stream) bringing down peak hours sewerage to flow inside pipe line (as free flow) and in second phase from up stream to down stream of entire length ensuring no silt is observed in buckets (6"φ to 18"φ) except only sewage water and finally passing a steel ball of φ 12" lesser than the diameter of pipe but not exceeding 48" φ 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/ devices along with / engines with winching drum set having steel rope pulley mounted over it, steel bucket fro 6"φ to 18" φ hooks and other protections likes safety barriers, traffic signs, traffic cones ensuring no damage to pipe along with ensuring safety to labor and other public property lives and removal silts/solid during desalting and clearance of site etc complete as per full satisfaction of site engineer.					
	18" Dia	3000 Rft	128-80	One hundred twenty eight rupees and eighty paise	P/Rft	386400-
	24" Dia	2500 Rft	209-30	Two hundred nine rupees thirty paise	P/Rft	523250

(B) Description and Rate of Items Based on Market (Offered Rate)

No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
2	Manufacturing and supplying of R.C.C Ring Slab of 21" dia inside 36" dia outside 7.5 width and 6" thick i/c 3/8" dia tor steel bars two concentric ring with 3/8" dia 8 nos, cross linked bars welded and two sunk type hooks casted in 1:1 - 1/2: 3 concrete with embedded 15 Kg C.I. frame in perfect position i/c transportation charges for an average lead of 20 km per trip from casting yard to Town Offices (A minimum of 25 slabs per trip will be transported).	15 Nos.	1906	Nineteen hundred & six rupees	Each	28590
3.	Manufacturing and supplying of 21 inch diameter RCC manhole covers cast in 1:2:4 concrete ratio 3" deep at the center, reinforced with 1/2" dia tor steel bars at 4" c/c welded to 3/16" thick 2" wide MS plate two hook of 3/8" dia tor bar including compacting i/c cutting, and transportation with in 10 miles.	18 Nos.	913.63	nine hundred thirty three rupees and sixty three paise	Each	16445.34
1	Shifting to the site and fixing of 36" dia ring slab in perfect position on damaged manholes i/c cutting of damaged portion of manhole in proper shape and laying in layer of cement mortar of 2" thickness and disposal of debris.	15 Nos.	563	Five hundred sixty three rupees only	Each	8445
TOTAL						963130/34

Quamir
 EXECUTIVE ENGINEER (SEW)
 MALIR TOWN, K.W.& S.B

I hereby Amounting to Rs. 963130.34 (In words) Nine Lacs Sixty three thousand one hundred thirty four paise only

Note:- All existing SPPRA Rule will be abide,
 Rate Analysis of each item have been filed by me.
 Signature & Stamp of the Contractor

L.S. ENTERPRISES
Access
 Proprietor


P.T.O

Tender No. 20,000/2017/04195734

27/10/17 Bank Al-Habib Clinton Br.

9,63,130/- (Rupees) Nine Lac Sixty three thousand one hundred
- thirty only

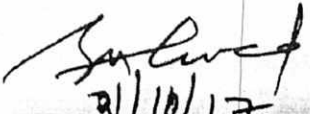
Above/Below the S.O.R (Item Rate Basis)


AD (IA) KMC
Member


AD (IA) KMC
Member


AD (IA) KMC
Member


SE (D-Admin) Member


31/10/17
Director (Design & Estimate) KWSSB
Consumer Chairman