

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/2017-2018/08

DATED: 13-02-2018.

M/S. Orange Star Executors.
Office No H-6, Five Star Luxury Apptt.
Block 14, Gulshan-e-Iqbal, Karachi.


WORK ORDER.

**SUBJECT:- R/M OF FILTER PLANT ROOF LAYING OF BITUMEN SHEET
AT COD FILTER PLANT.**

It is informed that your tender dated 14-12-2017 has been accepted by The Managing Director, KW&SB vide para 54/n, for an amount Rs 988,573/= (Rupees Nine Lac Eighty Eight Thousand Five Hundred and Seventy Three only), and sanction order has already been communicated to you vide No KW&SB/CE/E&M-W/2018/31 Dated 08-02-2018, 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 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, (Civil), KW&SB.
3. Work File.
4. Office copy.

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

SUBJECT:- R/M OF FILTER PLANT ROOF LAYING OF BITUMAN SHEET AT COD FILTER PLANT.

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

S.N	DESCRIPTION OF WORK.	QTY	Rupees in Figures	Rupees in Words.	PER UNIT / ITEM	AMOUNT IN RUPEES.
01	Dismantling cement concrete plain 1:2:4.	1921.51 Cft	3327.50 <i>1921.51</i>	Three thousand three hundred and twenty seven <i>and one pass fill</i>	% Cft	63,938.00
02	Two coats of bitumen laid hot using 34 lbs for % sft over roof and blinded with sand at one cft per % sft.	9757.5 Sft	1887.00	one thousand eight hundred and eighty seven	% Sft	1,84,124.00
03	P.L. 1" thick topping C.C 1:2:4 i/c surface finishing and dividing into panels 2" thick.	22607.56 Sft	3275.50	Three thousand two hundred seventy five <i>and one pass fill</i>	% Sft	7,40,511.00
Total						9,88,573.00

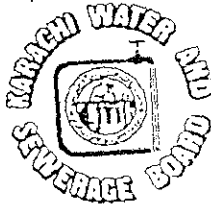
KHAIR MOHAMMAD SOOMRO
EXECUTIVE ENGINEER
P.P. DIVISION, KW&SB

I/We hereby quoted Rs. 9,88,573.00 (in words) Nine lakhs, eight hundred and eighty eight thousand five hundred and seventy three only for the above work. I/We hereby undertaking accept. All clauses of SPPRA 2010 and comply the Rules of KW&SB. 988573/-

Signature & stamp of the Contractor
Address: H-6, Five Star Luxury Appli-
B2-14, Gulshan-e-Iqbal

Stamp: M/S. ORANGE STAR EXECUTORS
Date: 07-12-17 Rs. 20000/-
Status: Attached

SE (COD) SE (KMC) Addit Director
Member / Sect Member Member Internal Audit (KMC) Dir. (D&E)



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (E&M)-W

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

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

Dated: 07-01-2018

M/s. Orange Star Executors,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- R/M OF FILTER PLANT ROOF LAYING OF BITUMEN SHEET AT COD FILTER PLANT.

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-31/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,88,573/= (Rupees Nine Lac Eighty Eight Thousand Five Hundred Seventy Three only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-41/N and financially concurred by Finance Department, KW&SB vide Para-43 to 52/N duly approved by M.D., KW&SB vide Para-54/N. The expenditure is chargeable to B.G. No.7403-72 for the financial year 2017-2018.

There is now binding contract between KW&SB and M/s. Orange Star Executors.

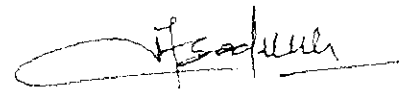
In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Orange Star Executors.

Provide with the 02% @ Rs.9,88,573/= 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.3,460/= @ 0.35% of sanctioned cost which should be produced by you.

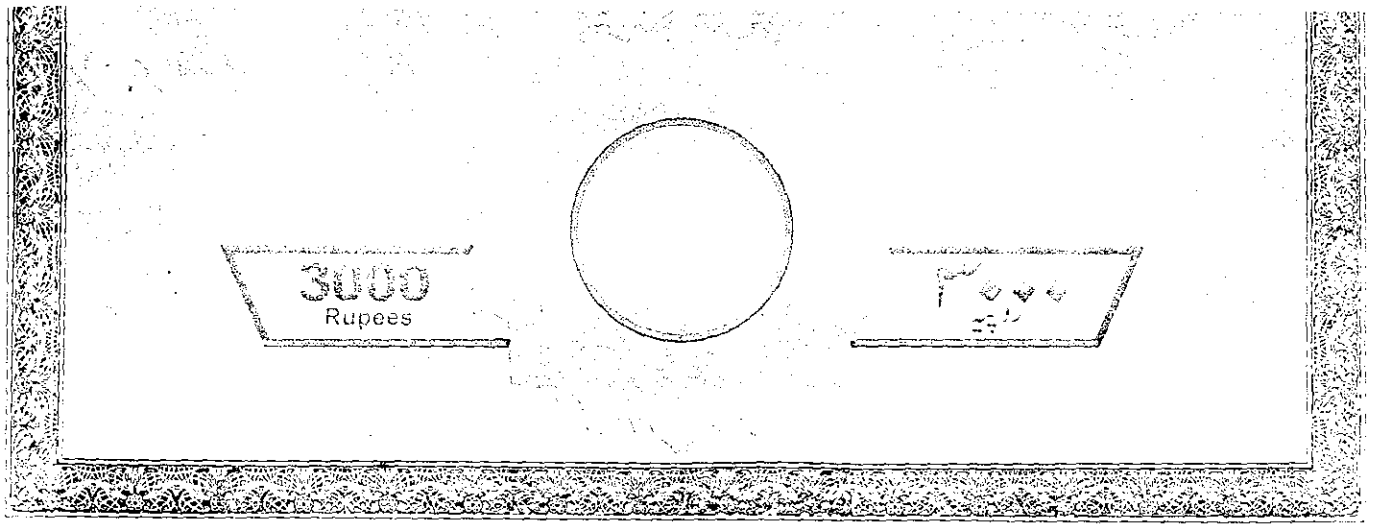
All correspondence onward shall be carried out through Superintending Engineer (COD), KW&SB.

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 job is enclosed herewith.



STAMP OFFICE CITY COURT KARACHI

Sigra Ahmed Akh

HC 3776

14.12.2017

14.12.2017

14.12.2017

14.12.2017

14.12.2017

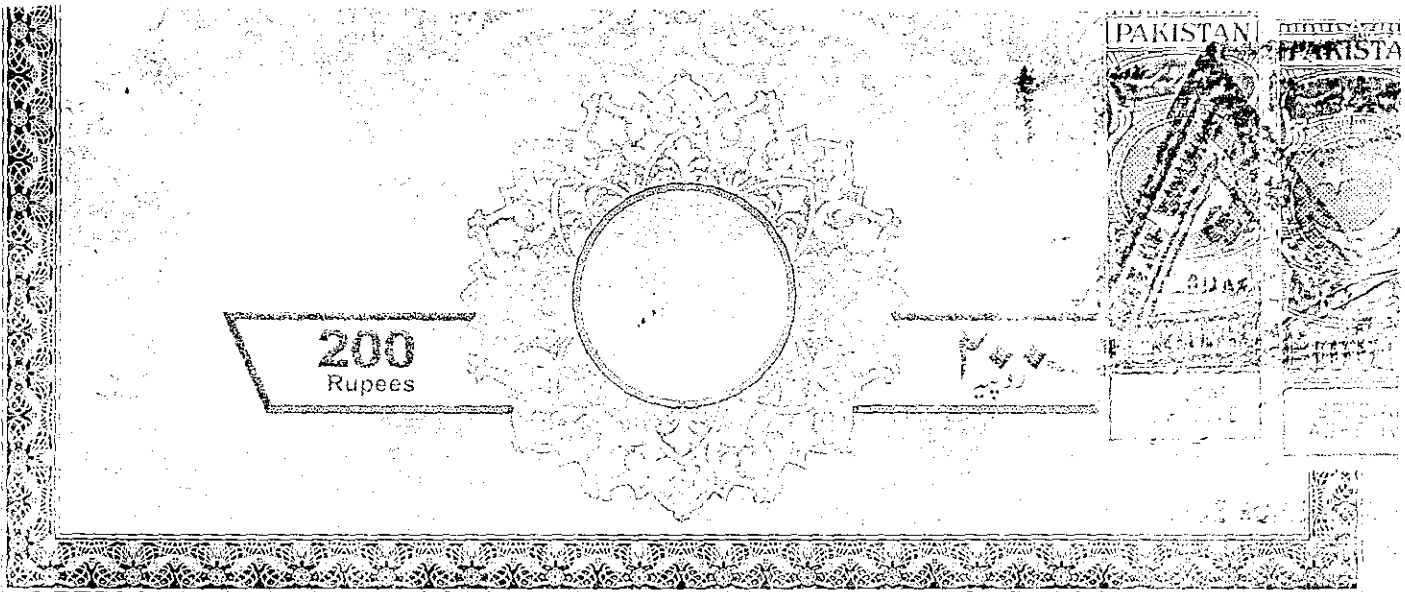
14/12/17

**AGREEMENT
BETWEEN
M/S. ORANGE STAR EXECUTORS
AND
KARACHI WATER & SEWERAGE BOARD**

An Agreement made this 14th day of Dec 2018 between the Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-W / S.E.(COD), KW&SB (hereinafter called the "KW&SB" of the one part) and M/s. Orange Star Executors, Karachi, hereinafter called the "Contractor" of the Other Part.

Whereas the KW&SB has accepted the Contractor's Tender hereunto Annexed and marked 1/3 dated 14.12.2017 for the work of "R/M OF FILTER PLANT ROOF LAYING OF BITUMEN SHEET AT COD FILTER PLANT". Estimated cost : (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,88,573/= (Rupees Nine Lac Eighty Eight Thousand Five Hundred Seventy Three only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-41/N and financially concurred by the Finance Department, KW&SB vide para 43 to 52/N duly approved by the Managing Director, KW&SB vide para 54/N as per Contractor's quoted amount, the amount put to tender. According to the specifications and general terms and conditions under SPPR-2010 Amended-2013 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 as security for the due fulfillment of the contract and the Contractor abide all the terms and conditions and aforesaid specification of the



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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.

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 (15) Days.

IN WITNESS WHEREOF the said parties have set their respective e hands on this 15 day Feb, 2018.

M/s. Orange Star Executors
(Contractor)

Executive Engineer
Purification Plant Div.
KW&SB

Superintending Engineer
(COD), KW&SB

Dy. Managing Director(T/S) /
Chief Engineer (E&M)-W
K.W. & S.B.

Witnesses : 1.

2.

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	R/M OF FILTER PLANT ROOF LAYING OF BITUMEN SHEET AT COD FILTER PLANT.
4	TENDER NUMBER	<u>Through Press/ SPPRA Website vide S. NO.35354</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. 988,612/=</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>14-12-2017 at 2:30 PM</u>
11	NUMBER OF TENDER DOCUMENT SOLD (Attach List Of Buyers)	<u>03 Nos.</u>
12	NUMBER OF BIDS RECEIVED	<u>03 Nos.</u>
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>03 Nos.</u>
14	BID EVALUATION REPORT (enclose copy).	<u>Attached</u>
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	<u>M/S. Orange Star Executors, Office No H-6, Five Star Luxury Apptt, Block 14,Gulshan-e-Iqbal, Karachi.</u>
16	CONTRACT AWARD PRICE	<u>RS. 988,573/=</u>
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd Evaluation Bid).	<u>1st lowest</u> _____ _____ _____

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 # 35354
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	<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	
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

A handwritten signature in black ink is written over a horizontal line. Below the line is a circular official stamp with some illegible text inside.

FOR OFFICER USE ONLY

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

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