

# 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/2017-2018/69

DATED: 13-02-2018.

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

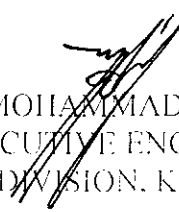
## WORK ORDER.

**SUBJECT:- REPAIR AND MAINTENANCE OF CHEMICAL STATION I/C  
CYLINDER TRACK AT 45 MGD FILTER PLANT.**

It is informed that your tender dated 14-12-2017 has been accepted by The Managing Director, KW&SB vide para 57/n, for an amount Rs 996,943/= (Rupees Nine Lac Ninety Six Thousand Nine Hundred and Forty Three only), and sanction order has already been communicated to you vide No KW&SB/CE/E&M-W/2018/32 Dated 08-02-2018, 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:-

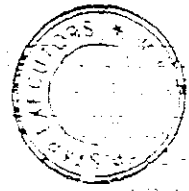
1. The S.E (COD), KW&SB.
2. A.E.E. P.P.Div, (45 MGD), KW&SB.
3. Work File.
4. Office copy.

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

**EFFECT: REPAIR & MAINTENANCE OF CHEMICAL STATION I/C CYLINDER TRACK AT 45 MGD  
FILTER PLANT.**

Estimated Cost:-           Item Rate Basis  
Tender Cost                Rs.1000/-  
Time Limit                 20 days.  
Rate                         1000/= per day.

S.NO	DESCRIPTION OF WORK.	QTY	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES.
			Rupees in Figures	Rupees in Words.		
			15771	Fifteen thousand Seven Hundred Seventy one		30201
			2206	Two thousand Two hundred two		16982
			4411.80	Four thousand, Four Hundred, Eleven and Paise Eight		522798
			9416	Nine thousand Four Hundred Sixteen		123726
			933.75	Nine Hundred Thirty Three and Paise Seventy Five		32681
			194	One Hundred Ninety Four		5432
			3575	Three thousand Five Hundred Seventy five		265122
					Total	9,96,942

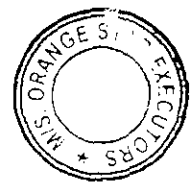


Handwritten signature and initials.

EXECUTIVE ENGINEER  
P.P.DIVISION, K.W.S.B.

Total amount in words: Nine Lacs, Ninety Six thousand, Nine hundred and Sixty two only

Accepted for payment by the undersigned  
 [Signature]  
 Five Star Luxury App. B2-14  
 Gulshan-e-Saba, Kye



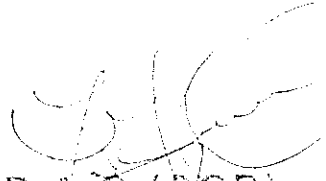
TENDER RECEIVED IN SEALED COVER / UNSEALED COVER

1. Rate Quoted @ Rs 926942


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

4. Pay Order Attached / Not Attached Attached

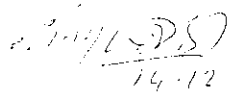
PO No: 04132283 dt: 07-12-17 Rs: 20,000/-

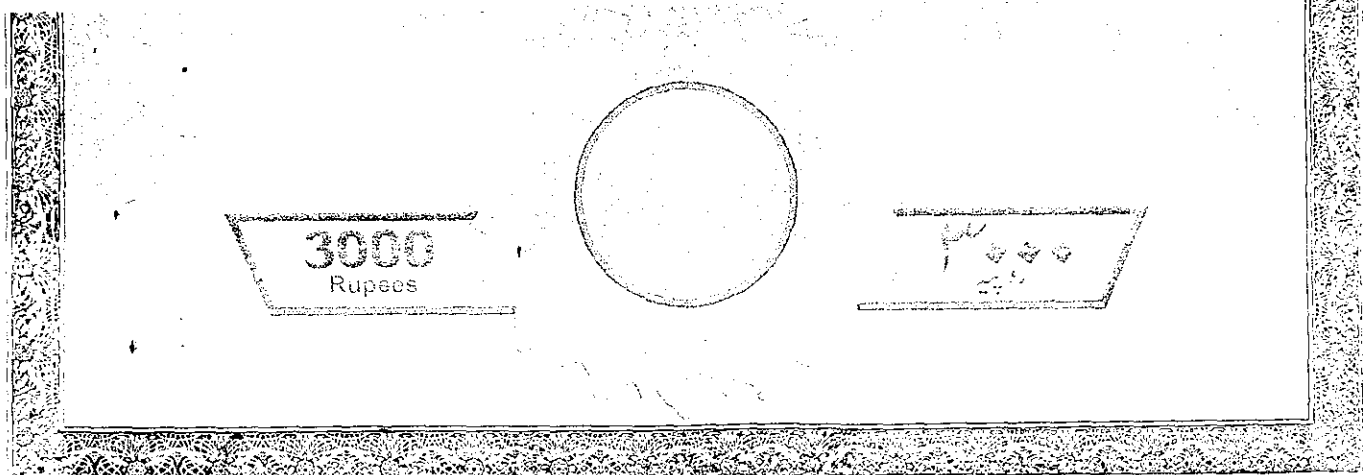
  
D.A.O (COD)  
Member / Sect

  
SE (COD)  
Member

  
SE (KMC)  
Member

  
Addit Director  
Internal Audit (KMC)  
Member

  
Dir. (D&E)  
Convener



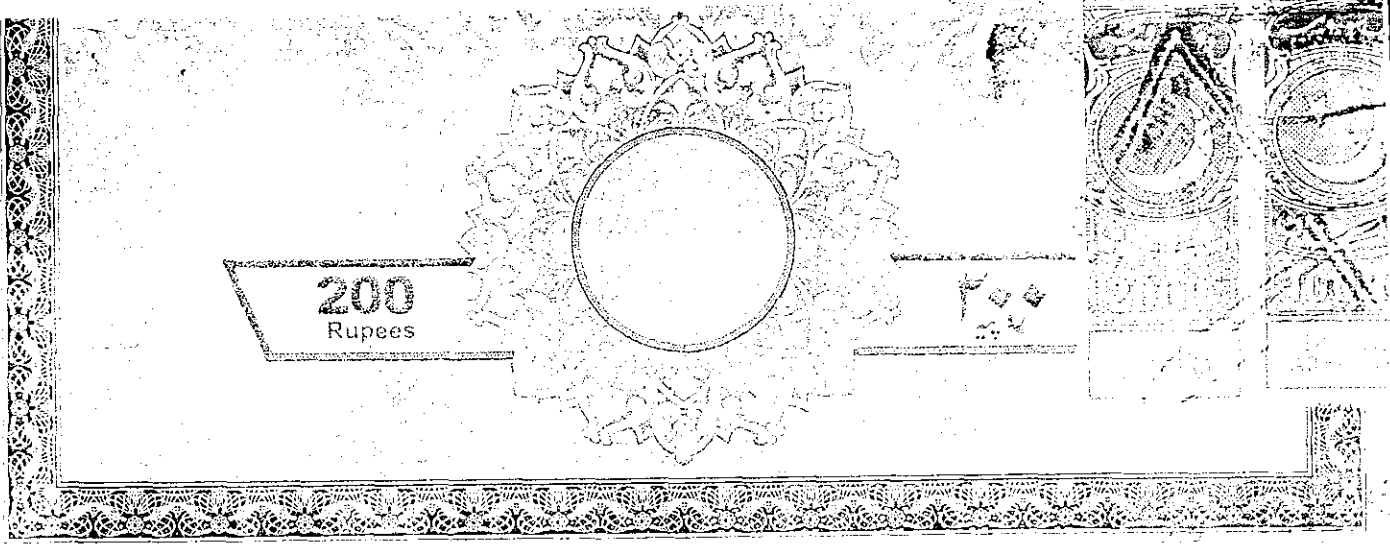
Sd/- Sahib Ahmad Akh  
 HCB 776  
 15/12/18  
 4/12/18  
 15/12/18

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

An Agreement made this 15<sup>th</sup> day of Feb 2018 between the Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> 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 "REPAIR AND MAINTENANCE OF CHEMICAL STATION I/C CYLINDER TRACK AT 45 MGD FILTER PLANT". Estimated cost : (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9.96,943/= (Rupees Nine Lac Ninety Six Thousand Nine Hundred Forty Three only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-44/N and financially concurred by the Finance Department, KW&SB vide para 46 to 55/N duly approved by the Managing Director, KW&SB vide para 57/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



PAID  
BY  
KW&SB  
FOR  
DEPOSIT


047800

tender. Security Deposit deducted to be refunded after three months of satisfactory completion of the work.

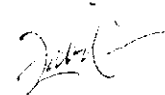
The payment to be made by KW&SB to the contractor as per prevailing legal / codal practice.

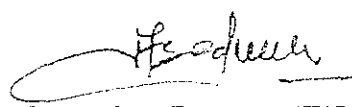
The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.5% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (20) Days.

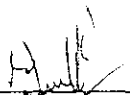

IN WITNESS WHEREOF the said parties have set their respective e hands on this \_\_\_\_\_ day \_\_\_\_\_, 2018.

  
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.   
M/s. Manoj & Co. Kozhikode, M/s. Manoj & Co. Kozhikode



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

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

No.KW&SB/CE/E&M-W/2018/32  
Dated: 28-02-2018

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

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- REPAIR AND MAINTENANCE OF CHEMICAL STATION I/C CYLINDER TRACK AT 45 MGD FILTER PLANT.**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-33/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,96,943/= (Rupees Nine Lac Ninety Six Thousand Nine Hundred Forty Three only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-44/N and financially concurred by Finance Department, KW&SB vide Para-46 to 55/N duly approved by M.D., KW&SB vide Para-57/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.

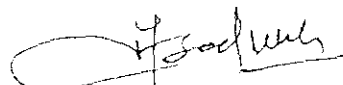
In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Orange Star Executors.

Provide with the 02% @ Rs.9,96,943/= 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.3,490/= @ 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.

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 &amp; SEWERAGE BOARD</u>
2	PROVINCIAL/LOCAL GOVT/OTHER	<u>Local Government</u>
3	TITLE OF CONTRACT	<b>REPAIR AND MAINTENANCE OF CHEMICAL STATION I/C CYLINDER TRACK AT 45 MGD FILTER PLANT.</b>
4	TENDER NUMBER	<u>Through Press/ SPPRA Website vide S. NO.35355</u>
5	BRIEF DESCRIPTION OF CONTRACT	<u>As Above</u>
6	FORUM THAT APPROVED THE SCHEME	<u>Managing Director KW&amp;SB</u>
7	TENDER ESTIMATED VALUE	<u>RS. 996,959/=</u>
8	ENGINEER'S ESTIMATE (Attach list of buyers)	<u>N.A</u>
9	ESTIMATED COMPETION PERIOD (AS PER CONTRACT)	<u>20 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. 996,943/=</u>
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> Evaluation Bid).	<u>1<sup>st</sup> lowest</u> <hr/> <hr/> <hr/>

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
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21 ADVERTISEMENT

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

Yes	S. No # 35355
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 FOR 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