

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/2017-2018/15

DATED: 16-03- 2018.

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


WORK ORDER.

**SUBJECT:- PROVIDING & FIXING 04 CORE CABLE 70MM² I/C 25MM²
WITH ELECTRICAL CONTACTOR AND OTHER ACCESSORIES AT
CHLORINE STATION 70 MGD COD HILLS.**

It is informed that your tender dated 11-01-2018 has been accepted by The Managing Director, KW&SB vide para 41/n, for an amount Rs 986,630/= (Rupees Nine Lac Eighty Six Thousand Six Hundred and Thirty only), and sanction order has already been communicated to you vide No KW&SB/CE/E&M-W/2018/54 Dated 12-03-2018, 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, (70 MGD), KW&SB.
3. Work File.
4. Office copy.



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/ 5
Dated: 12-03-2018

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

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- PROVIDING & FIXING 04 CORE CABLE 70 MM² I/C 25 MM² WITH ELECTRICAL CONTACTOR AND OTHER ACCESSORIES AT CHLORINE STATION 70 MGD COD HILLS.

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-18/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,86,630/= (Rupees Nine Lac Eighty Six Thousand Six Hundred Thirty only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-27/N and financially concurred by Finance Department, KW&SB vide Para-29 to 38/N duly approved by M.D., KW&SB vide Para-41/N. The expenditure is chargeable to B.G. No.6163-28 for the financial year 2017-2018.

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

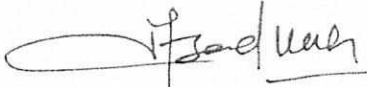
In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Orange Star Executors.

Provide with the 02% @ Rs.9,86,630/= 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.

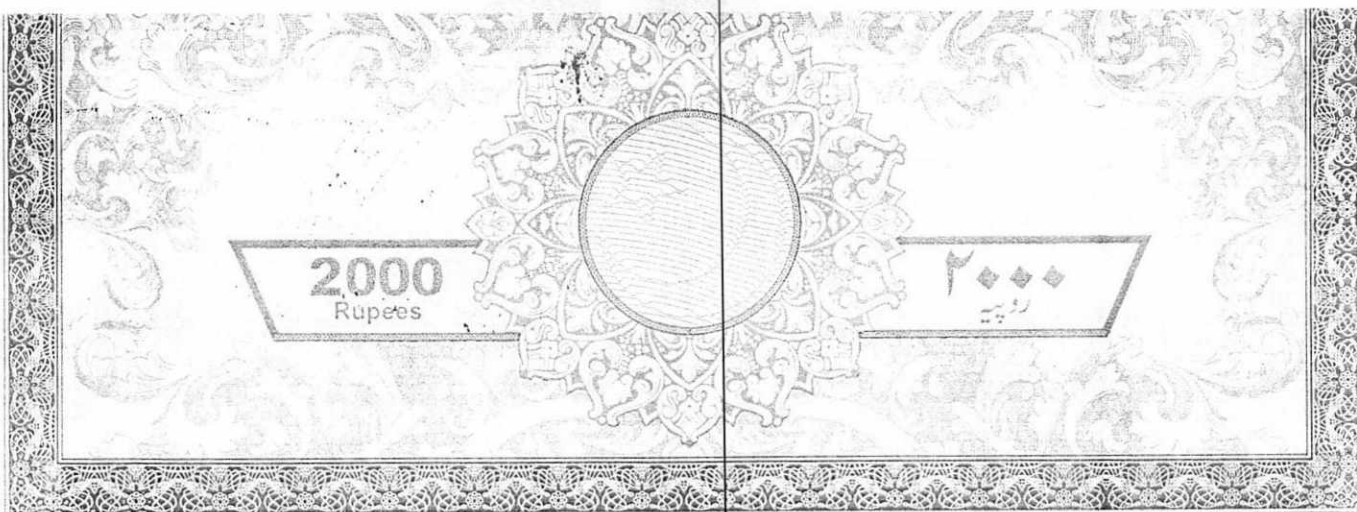
All correspondence onward shall be carried out through Superintending Engineer (COD), KW&SB.

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 above subjected work is enclosed herewith.
2. The Director Accounts, KW&SB.
3. The A.D. (LFA), KW&SB.
4. Office copy.



MUHAMMAD FAISAL KEAN STAMP VENDOR

Licence No. 124, Shop No. S-7, Masyrat Tower

Gulshan-e-Maymar Karachi.

19 FEB 2018

RUPEES TWO THOUSAND ONLY

S. No. 069709

Issued At Address

TAHID MEHMOOD

Through With Address

Purpose

Value Rs. Attached

Stamps Vendor's Signature

Not For used Bank Guarantee/will/divorce vendor

not responsible Any Fake Documentations

AGREEMENT

BETWEEN

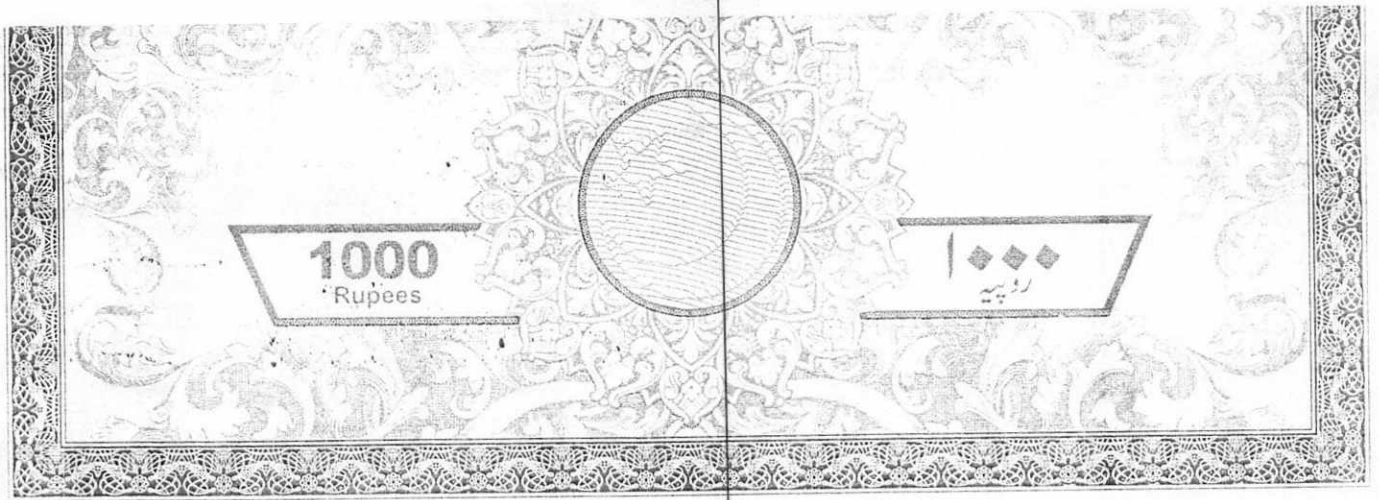
M/S. ORANGE STAR EXECUTORS

AND

KARACHI WATER & SEWERAGE BOARD

An Agreement made this 13 day of March 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 1/2 dated 11.1.2018 for the work of "PROVIDING & FIXING 04 CORE CABLE 70 MM² I/C 25 MM² WITH ELECTRICAL CONTACTOR AND OTHER ACCESSORIES AT CHLORINE STATION 70 MGD COD HILLS". Estimated cost : (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,86,630/= (Rupees Nine Lac Eighty Six Thousand Six Hundred Thirty only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-27/N and financially



SHARIFI AHMED SHAIKH VENDOR
Kwatsb Plaza,
Karachi

050532

10 FEB 2010

(RUPEES ONE THOUSAND ONLY)

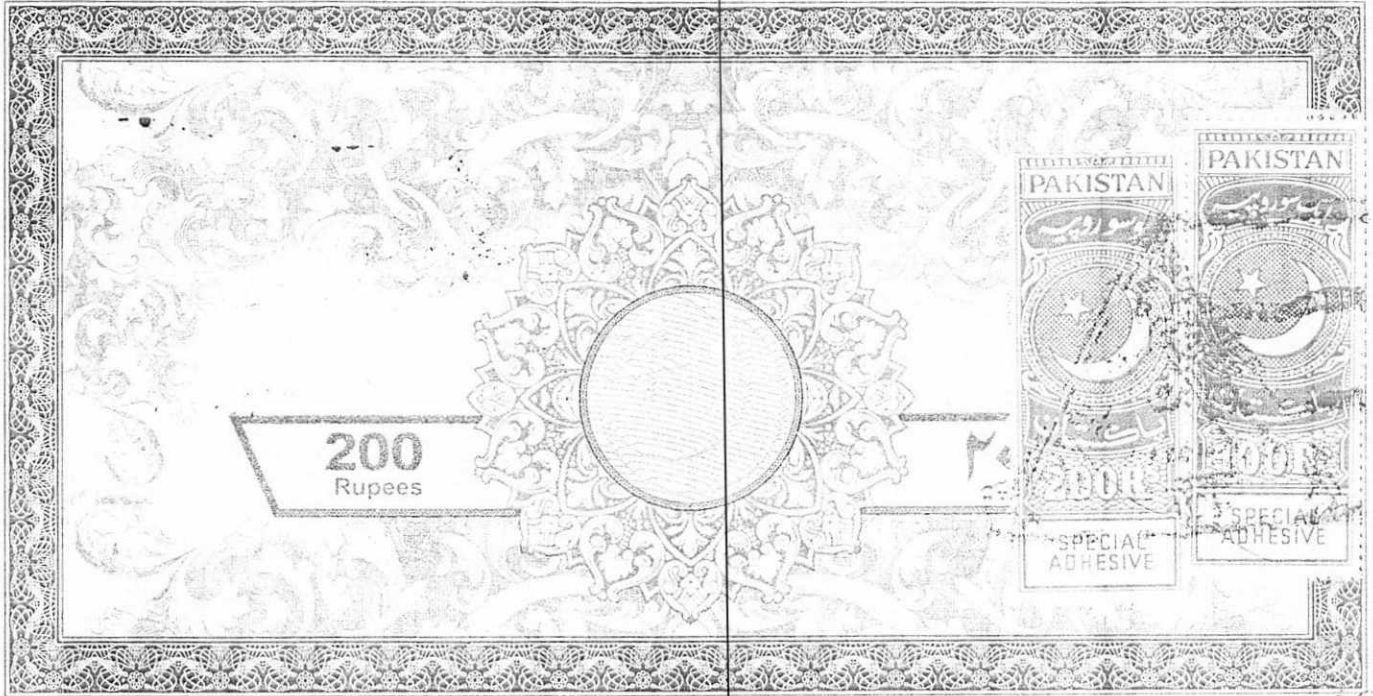
MUHAMMAD YAQOOB
Advocate
Vendor
representations

concluded by the Finance Department, KW&SB vide para 29 to 38/N duly approved by the Managing Director, KW&SB vide para 41/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 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



STAMPED, APPROVED SHARIF'S STAMP
 Licence No. 123, Shop No. 123
 S. NO. 123
 DATE 16 FEB 2018 050114
 ISSUED TO WITH ADDRESS
 THROUGH WITH ADDRESS
 PUMP SIZE
 NOT FOR BANK GUARANTEE WILL DIVIDE
 RETURN DUTY RESERVABLE ANY DATE DOCUMENTATION


Stamp Office, City
 1875

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 13 day March, 2018.

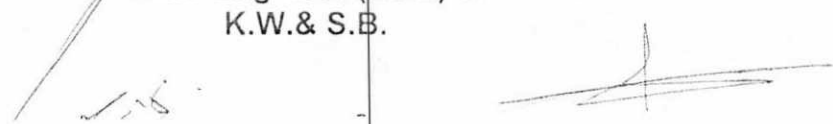

 M/s. Orange Star Executors
 (Contractor)


 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




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

SUBJECT:-PROVIDING & FIXING 04 CORE CABLE 70 MM² I/C 25 MM² WITH ELECTRICAL CONTACTOR AND OTHER ACCESSORIES AT CHLORINE STATION 70 MGD COD HILLS.

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

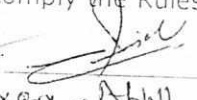
S.N O	DESCRIPTION OF WORK.	QTY	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES.
			Rupees in Figures	Rupees in Words.		
01	P/L (main or sub main) PVC insulated & PVC sheeted with 4 core armored copper conduct 600/1000 70 mm ² .	60 Mtr	5435	Five thousand Four Hundred Thirty five	P/Mtr	326100
02	P/L (main or sub main) PVC insulated & PVC sheeted with 4 core copper conduct 600/1000 25 mm ² .	71 Mtr	1900	One Thousand Nine Hundred	P/Mtr	134900
03	Providing & fixing magnetic contractor FC 50 N as required & as per instruction of E.I.	06 No	9300	Nine Thousand Three Hundred	Each	55800
04	Providing & fixing magnetic contractor FC 65 N (100A) as required & as per instruction of E.I.	06 No	11640	Eleven Thousand Six Hundred Forty	Each	69840
05	Providing and fixing over load relay for size 2, 2A/B, 2.5, 3,4 and 2A/2B model FT 20 A as required and as per instruction of E.I.	05 No	3750	Three Thousand Seven Hundred Fifty	Each	18750
06	Providing Union vent 3/8" ad tube AAA 6848.	04 No	8300	Eight Thousand Three Hundred	Each	33200
07	Providing Tee AAA 3369.	04 No	2250	Two Thousand Two Hundred Fifty	Each	9000
08	Providing reducing bush AAB 5382.	08 No	7150	Seven Thousand One Hundred Fifty	Each	57200
09	Providing reducing bush AAB 5298.	08 No	5500	Five Thousand Five Hundred	Each	44000
10	Providing chlorine gas stand valve S.S (imported).	12 No	13750	Thirteen Thousand Seven Hundred Fifty	Each	165000
11	Providing O-Ring AAA 3455.	24 No	275	Two Hundred Seventy Five	Each	6600
12	Providing O-Ring PNA 31702.	32 No	220	Two Hundred Twenty	Each	7040

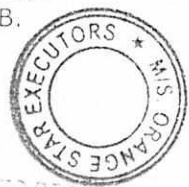
13	Rewinding of electrical motor 3 phase 400/440 volts 50 cycles with best quality insulated copper wire of required gage including testing one load with satisfactory result up to one week time opening and refilling and replacing the bolts if necessary excluding the cost of worn out material.	(I) BHP 30	02 No	29600		Each	59200
						Total	9,86,630


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

I/We hereby quoted Rs. 9,86,630/- (in words) Nine Lacs Eighty Six =
thousand Six hundred and thirty 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: H-6, Five Star Luxury App11, Bl-14
Gulshan-e-Iqbal



UNDER RECEIVED IN SEALED COVER / UNSEALED COVER

1. Rate Quoted @ Rs. 986630/-

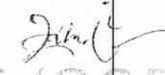
2. Cutting or Over Writing is not Found / Found Not Found


3. Pay Order Attached / Not Attached ATTACHED


18033108 28-11-2017

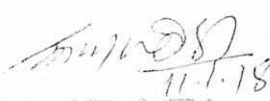
Rs. 2000/-


 D.A.O (COD)
 Member / Sect


 SE (COD)
 Member


 SE (KMC)
 Member


 Addl Director
 Internal Audit (KMC)
 Member


 11.1.18
 Dir. (D&E)
 Convener

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	PROVIDING & FIXING 04 CORE CABLE 70MM2 I/C 25MM2 WITH ELECTRICAL CONTACTOR AND OTHER ACCESSORIES AT CHLORINE STATION 70 MGD COD HILLS.
4	TENDER NUMBER	<u>Through Press/ SPPRA Website vide S. NO.35821</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. 957,919/=</u>
8	ENGINEER'S ESTIMATE (Attach list of buyers)	<u>N.A</u>
9	ESTIMATED COMPETION PERIOD (AS PER CONTRACT)	20 Days
10	TENDER OPENED ON (DATE & TIME)	11-01-2018 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 Executors, Office No H-6, Five Star Luxury Apptt, Block 14,Gulshan-e-Iqbal, Karachi.
16	CONTRACT AWARD PRICE	<u>RS. 986,630/=</u>
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd Evaluation Bid).	1 st lowest _____ _____ _____
18	METHOD OF PROCUREMENT USED (Tick One).	
a.	Single Stage One Envelope Procedure. <input checked="" type="checkbox"/>	<input type="text" value="Domestic /Local"/>
b.	Single Stage Two Envelope Procedure. <input type="checkbox"/>	<input type="text" value="Nil"/>
c.	Two Stage Bidding Procedures. <input type="checkbox"/>	<input type="text" value="Nil"/>
d.	Two Stage Two Envelope Bidding Procedure <input type="checkbox"/>	<input type="text" value="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

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

Yes	S. No # 35821
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


Khair Muhammad Soomro
 Executive Engineer
 P.P. Division, KW-3

FOR OFFICER USE ONLY

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

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