

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/2017-2018/17

DATED: 16-03-2018.

M/S. M/S. Yasin Enterprises,
Suite No 3/1, A- Area,
Liaquatabad, Karachi.


WORK ORDER.

SUBJECT:- P/F 3" DIA BLACK STEEL PIPE MFG OF PUMPS REWINDING ELECTRICAL MOTORS I/C STAR/DELTA SARTER WITH 4 CORE CABLE 16MM2 & E/M ACCESSORIES ETC AT (I.B.PUMP HOUSE) COD HILLS.

It is informed that your tender dated 11-01-2018 has been accepted by The Managing Director, KW&SB vide para 44/n, for an amount Rs 930,659/= (Rupees Nine Lac Thirty Thousand Six Hundred & Fifty Nine only), and sanction order has already been communicated to you vide No KW&SB/CE/E&M-W/2018/57 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/2018/57
Dated: 12-03-2018

M/s. Yasin Enterprises,
Contractor, ✓
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- P/F 3" DIA BLACK STEEL PIPE MFG. OF PUMPS REWINDING ELECTRICAL MOTORS I/C STAR / DELTA STARTER WITH 4 CORE CABLE 16 MM² & E/M ACCESSORIES ETC. AT (I.B. PUMP HOUSE) COD HILLS. ✓

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-21/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,30,659/= (Rupees Nine Lac Thirty Thousand Six Hundred Fifty Nine only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-30/N and financially concurred by Finance Department, KW&SB vide Para-32 to 41/N duly approved by M.D., KW&SB vide Para-44/N. The expenditure is chargeable to B.G. No.6163-2 for the financial year 2017-2018.

There is now binding contract between KW&SB and M/s. Yasin Enterprises. ✓

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. Yasin Enterprises. ✓

Provide with the 02% @ Rs.9,30,659/= 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.3,260/= @ 0.35% of sanctioned cost which should be produced by you. ✓

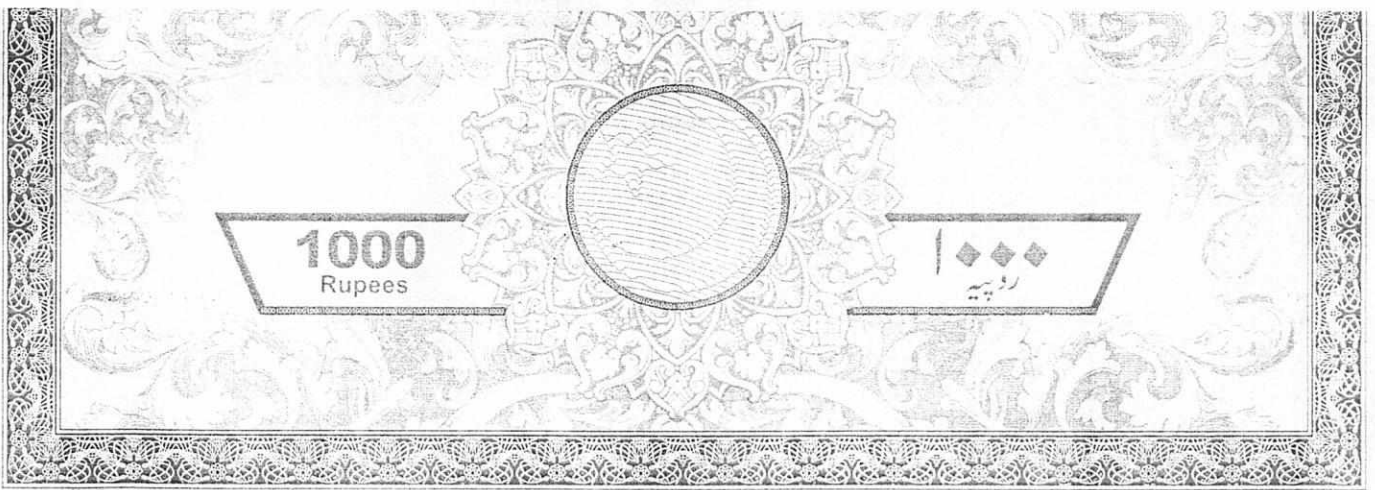
All correspondence onward shall be carried out through Superintending Engineer (COD), KW&SB. ✓

In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled.


(ASADULLAH KHAN)
Chief Engineer (E&M)-Water
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.



ALWALAD FAISAL KHAN STAMP VENDOR
Licence No. 124, Shop No. 5-7, Baymar Tower
Gulshan-e-Millat, Karachi-75
S. No. 070615 Date 21 FEB 2018

(RUPEES ONE THOUSAND ONLY)

Record to With Address: _____
Wh. Address: _____
Purpose: _____
Val. of: _____
Stamp: _____
Not For Bank Guarantee
Responsible Any False Information

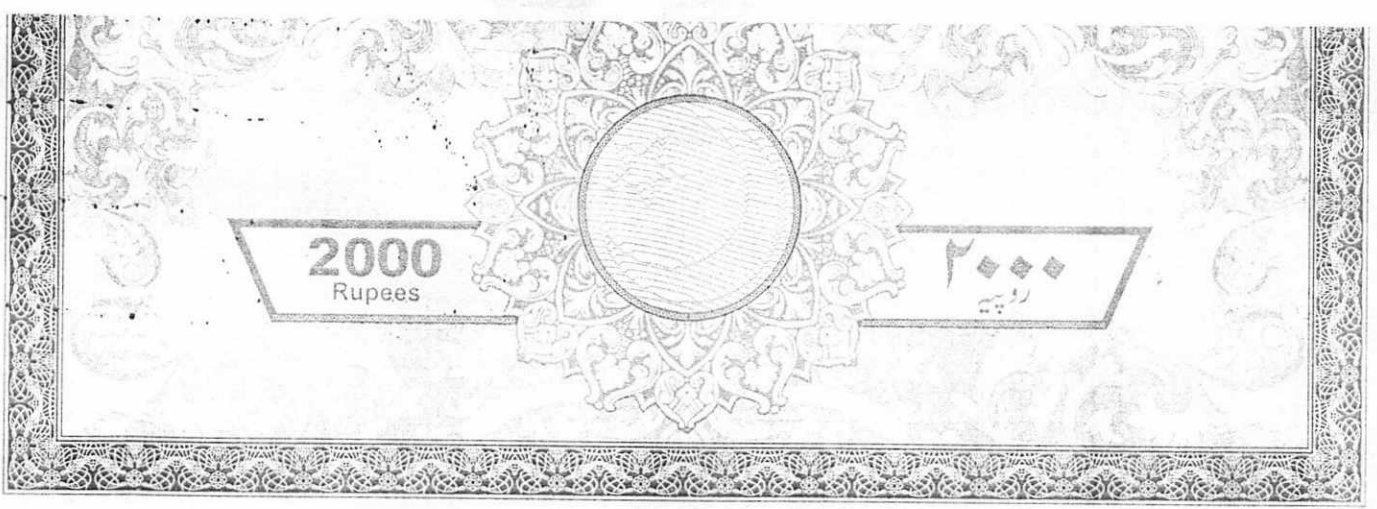
A G R E E M E N T
B E T W E E N
M/S. YASIN ENTERPRISES
A N D
KARACHI WATER & SEWERAGE BOARD

An Agreement made this 13th day of March, 2018 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 "KW&SB" of the one part) and M/s. YASIN ENTERPRISES, 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 11.01.2018 for the work of "P/F 3" DIA BLACK STEEL PIPE MFG. OF PUMPS REWINDING ELECTRICAL MOTORS I/C STAR / DELTA STARTER WITH 4-CORE CABLE 16MM² & E/M ACCESSORIES ETC. AT (I.B. PUMP HOUSE) COD HILLS". Estimated cost : (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,30,659/= (Rupees Nine Lac Thirty Thousand Six Hundred Fifty Nine 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 32 to 41/N duly approved by the Managing Director, KW&SB vide para /N instead of Contractor's quoted amount Rs.9,30,695/=, 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

Yasin



SAJAD ULI / CONTRACTOR VENDOR
Shop No. 03, Syed Village, Karachi,
Lic. No. 107

PROPERLY ONLY

23 March 2018

DATE 023853

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE
VENDOR'S SIGNATURE
Not for Use, Free Will & Divorce
Vendor Not Responsible Any Fees

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 13 day March, 2018.

M/s. YASIN ENTERPRISES
(Contractor)

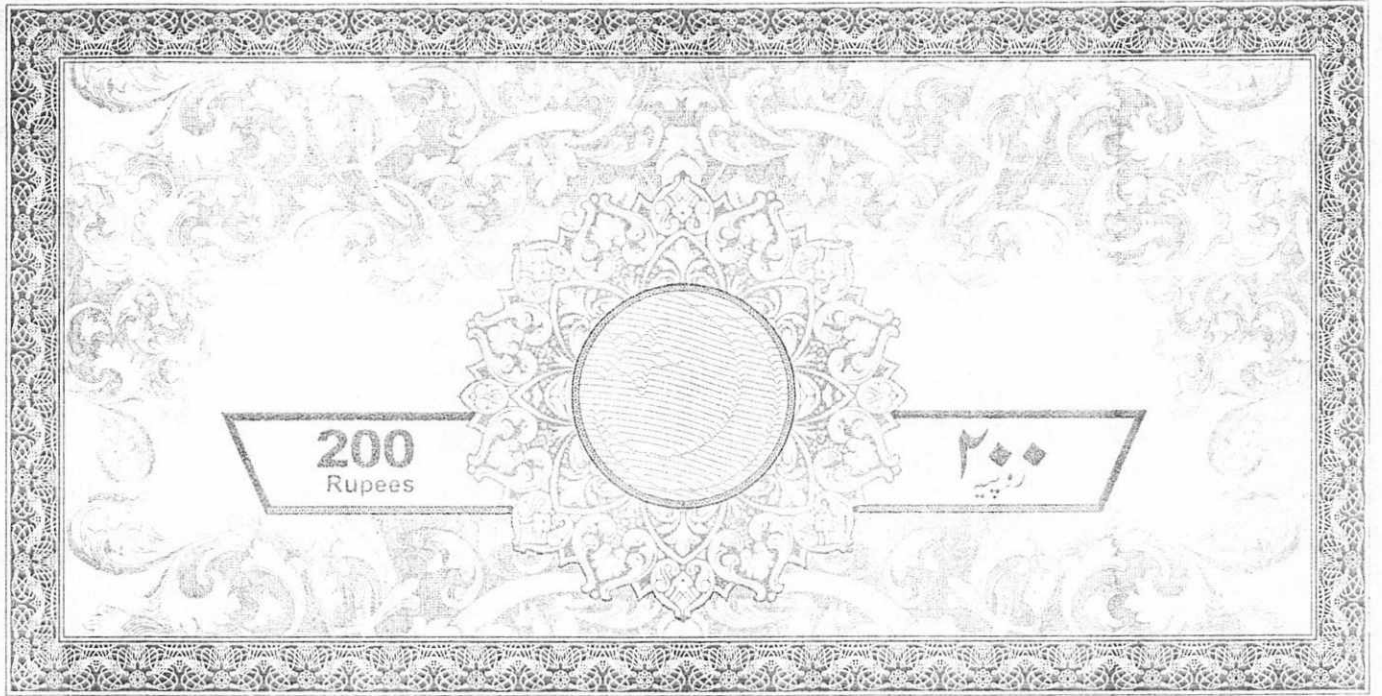
Executive Engineer
Purification Plant Div.
KW&SB

Superintending Engineer
(COD), KW&SB

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

Witnesses : 1. H. R. Brothers

2. M. Ali G. G.



Muhammad Habib Stamp Vendor
 Licence No. 39, Shop No. 1, Plot No. 9
 opp. Muhammad Ali Market, Jamshed Road # 3,
 No. 26/378 Date
 Used to Write
 through Wh Address
 propose
 the R
 Stamp Vendor & Signature
 Not For Used Free Will & Divorce Deed
 Vendor Not Responsible Any Fake Documents

21 FEB 2013

REGISTERED
 2013 FEB 21 10:58 AM
 KARACHI

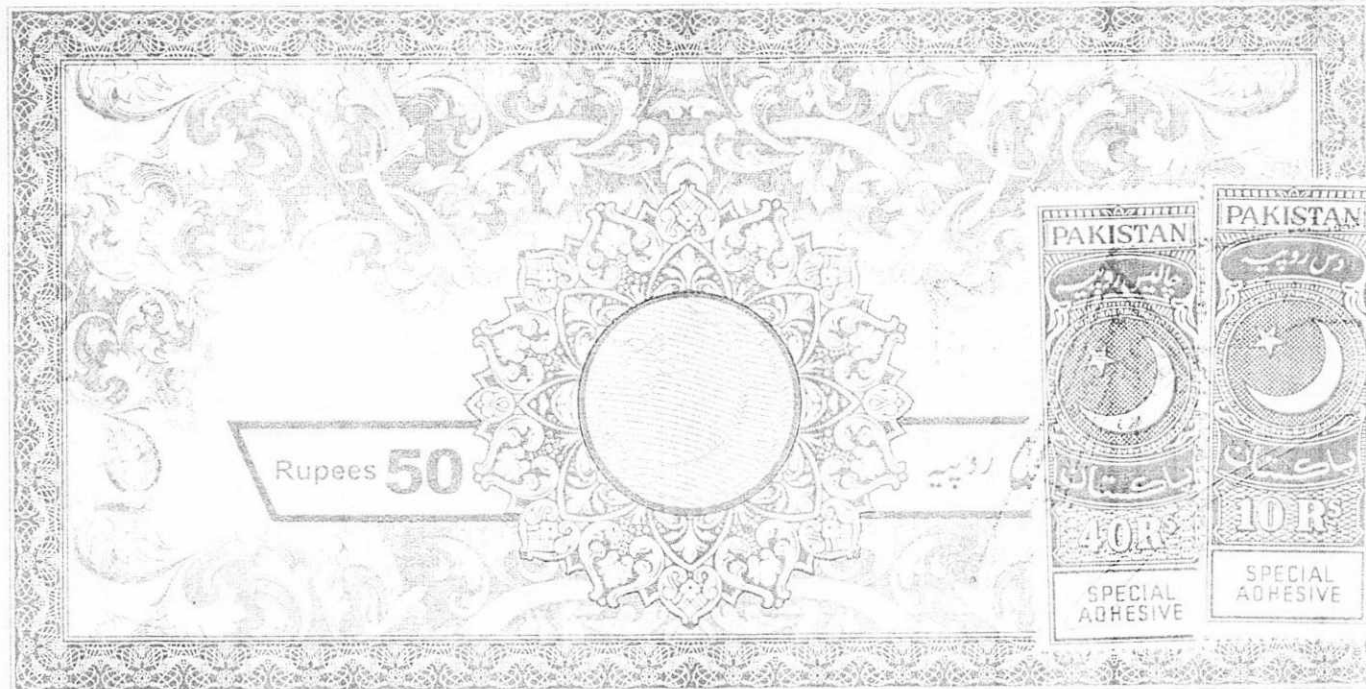
Muhammad Yaqoob
 Advocate
 Ledger No. 1459 Khi.

**AGREEMENT
 BETWEEN
 M/S. YASIN ENTERPRISES
 AND
 KARACHI WATER & SEWERAGE BOARD**

Name of Work:- P/F 3" DIA BLACK STEEL PIPE MFG. OF PUMPS
 REWINDING ELECTRICAL MOTORS I/C STAR / DELTA
 STARTER WITH 4-CORE CABLE 16MM2 & E/M
 ACCESSORIES ETC. AT (I.B. PUMP HOUSE) COD HILLS

Yasin
 M/s. YASIN ENTERPRISES
 (Contractor)

[Signature]
 Executive Engineer
 Purification Plant Div.
 KW&SB



MUDASIR ALI STAMP VENDOR
 Shop No. 89, Sikandar Goth Soc. 33, Karachi
 Lic. No. 139
 S. No.

DATE: 23 FEB 2018

41630

TALAT TABASSUM
 ADV. KBA-121

ISSUED TO WITH A DNR IN
 THROUGH WITH ADDRESS
 PURPOSE NOT FOR CIRCULATION
 VALUE RS
 STAMP VENDOR SIGNATURE

AGREEMENT

BETWEEN

M/S. YASIN ENTERPRISES

AND

KARACHI WATER & SEWERAGE BOARD

Name of Work:- P/F 3" DIA BLACK STEEL PIPE MFG. OF PUMPS
 REWINDING ELECTRICAL MOTORS I/C STAR / DELTA
 STARTER WITH 4-CORE CABLE 16MM2 & E/M
 ACCESSORIES ETC. AT (I.B. PUMP HOUSE) COD HILLS

Talat Tabassum
 M/s. YASIN ENTERPRISES
 (Contractor)

[Signature]
 Executive Engineer
 Purification Plant Div.
 /KW&SB

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

SUBJECT:- P/F 3" dia black steel pipe MFG of pumps rewinding electrical motors i/c star /delta starter with 4 core cable 16mm² & E/M accessories etc at (I.B.Pump House) 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	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. 20 HP	04 No	19820/-	Nineteen thousand Eight hundred twenty only	Each	79280/-
02	Providing star/delta 20 HP 50 Amp 3 phase 440 volts national or equivalent.	04 No	28600/-	Twenty eight thousand Six hundred only	Each	114400/-
03	P.L. (main or sub main) PVC insulated & PVC sheathed with 4 core copper conductor 600/1000 16 mm ² .	47 Mtr	1299/-	One thousand two hundred ninety nine only	P/Mtr	61053/-
04	Providing and fixing circuit breaker 15-20-30-40-50-60 - 75 and 100 amp TP (XS-100NS) on prepared board as required.	04 No	9260/-	Nine thousand two hundred sixty only	Each	37040/-

05	Mfg complete over hauling centrifugal water pressure pump 2" x 2 1/2" dia KSB pump section and delivery dia with pump housing bearing 6305 new ball bearing 6305 impeller bronze pump shaft S.S MS coupling 6" dia MS bas frame with nut and bolt and rubber kit complete job etc.	04 No	19976/2	Nineteen thousand Nine hundred Seventy Six only	Each	79904/2
06	Mfg complete over hauling centrifugal water pressure pump 3" x 2 1/2" dia KSB pump section and delivery dia with pump housing bearing 6305 new ball bearing 6305 impeller bronze as per sample S.S pump shaft MS coupling 6" dia MS bas frame with nut and bolt and rubber kit complete job etc.	04 No	39732/2	Thirty Nine Thousand Seven Hundred Thirty Two only	Each	158928/2
07	Manufacturing and fixing black steel MS pipe make out of MS sheet conforming to API 5L grade X 42 ERL and exterrumulty as phalt coated with fiber glass 5mm thick and (AWWA) specification i.e lying jointing with helical welding in trenches i.e east of beamed of any degree and testing with water specified pressure for different dia of pipe as below (strength) (a) 3" dia (b) 4dia.	270 Rft 130 Rft	746/50 855/20	Seven Hundred Forty six pairs Five Eight Hundred Fifty five pairs Two only	P/Rft P/Rft	201555/2 111176/2
08	Providing & laying UPVC pressure pipes of class "D" (equivalent make) fixing in trenches i.e cutting fitting & jointing with "Z" joint with one rubber ring i.e testing with water to a total 122 meter or 400 ft dia 2" dia.	245 Rft	66/2	Sixty Six only	P/Rft	16170/2

09	Providing gun metal gate valve 3" dia (Heavy)	04 No	1750/-	one thousand seven hundred fifty only	Each	7000/-	
10	Providing gun metal gate valve 2 1/2" dia (Heavy)	04 No	1095/-	one thousand ninety five only	Each	4380/-	
11	Providing Foot valve 4" dia (Heavy)	04 No	893/-	eight hundred ninety three only	Each	3572/-	
12	Providing Foot valve 3" dia (Heavy)	04 No	731/-	seven hundred thirty one only	Each	2924/-	
13	Providing & laying UPVC pressure pipes of class "D" (equivalent make) fixing in trenches i.e cutting fitting & jointing with "Z" joint with one rubber ring i/c testing with water to a head 122 meter or 400 ft (e) 80 mm 3" dia.	230 Rft	136/90	One hundred thirty six paise ninety	P/Rft	31487/-	
14	Dismantling and re-fixing of 4 No 2" x 2 1/2" dia pressure pump and 4 No 3" x 2 1/2" dia water pressure pump i/c transportation charges.	01 Job	21790/-	Two thousand one hundred seventy nine only	P/Job	21790/-	
						Total	930695/-

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

I/We hereby quoted Rs. 930695/- (in words) Nine Lac Thirty Thousand Seven Hundred Ninety Five only

Execution of above work and I/We hereby undertaking accept All clauses of SPPRA 2010 and comply the Rules of KW&SB.

YASIN ENTERPRISES

TENDER RECEIVED IN SEALED COVER UNSEALED COVER

Signature & stamp of the Contractor

Address: YASIN ENTERPRISES

0533-3233794

Proprietor

2 Rate Quoted @ Rs 930695

3 Cutting or Over Not Found

4 Pay Order Attached / Not Attached Attached

04129873 11-1-98
P.O. No _____ Dt _____ Rs 18750

[Signature]
D.K. OJCOD
Member, Sect

[Signature]
SE (COD)
Member

[Signature]
SE (KMC)
Member

[Signature]
Addit Director
Internal Audit (KMC)
Member

[Signature]
11.1.98
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	<u>P/F 3" DIA BLACK STEEL PIPE MFG OF PUMPS REWINDING ELECTRICAL MOTORS I/C STAR/DELTA SARTER WITH 4 CORE CABLE 16MM2 & E/M ACCESSORIES ETC AT (I.B.PUMP HOUSE) <u>COD HILLS.</u></u>
4	TENDER NUMBER	<u>Through Press/ SPPRA Website vide S. NO.35822</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. 898,695/=</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>18-01-2018 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. Yasin Enterprises, Suite No 3/1, A- Area, Liaquatabad, Karachi.</u>
16	CONTRACT AWARD PRICE	<u>RS. 930,659/=</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"/>	<input type="text" value="Domestic /Local"/>
	b. Single Stage Two Envelope Procedure. _____	<input type="text" value="Nil"/>
	c. Two Stage Bidding Procedures. _____	<input type="text" value="Nil"/>
	d. Two Stage Two Envelope Bidding Procedure _____	<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 # 35822
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&S

FOR OFFICER USE ONLY

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

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