

**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER (WATER)**  
**BIN QASIM TOWN, KW&SB**  
**Razzaqabad Health Centre near T.M.A. Bin Qasim Town Office, Karachi.**  
**Cell # Cell # 0334-3224796**

No: EE/B.Q.T/(W/D)/KW&SB/SPPRA/2017-2018/15

DATED. 28-02- 2018.

To,

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


**WORK ORDER**

Name of Work: - **EMERGENT REPLACEMENT OF CONTAMINATED & DAMAGED WATER LINE BY 160MM DIA P.E PIPE AT ROAD NO.08 CATTLE COLONY, BIN QASIM TOWN.**

It is informed that your tender dated. 23-01-2018, has been accepted by Managing Director, KW&SB vide para-41/n, and sanction order has already been communicated to you vide No. DMD(T/S)/KW&SB/TENDER/2018/20 dated.26-02-2018, being lowest contractor on item rate basis.

You are, therefore, directed to start the work and complete the same within **15days** 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.1000/- per day** shall be imposed as per work rule.

  
EXECUTIVE ENGINEER (WATER)  
BIN QASIM TOWN, KW&SB

**Copy to: -**

1. SE (District Malir), KW&SB.
2. AEE (Water), Bin Qasim Town, KW&SB.

**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	<u>EMERGENT REPLACEMENT OF CONTAMINATED &amp; DAMAGED WATER LINE BY 160MM DIA P.E PIPE AT ROAD NO.08 CATTLE COLONY, BIN QASIM TOWN.</u>
4	TENDER NUMBER	<u>Through SPPRA Website S.No.35923</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.9,91,639/-</u>
8	ENGINEER'S ESTIMATE (Attach list of buyers)	<u>N.A</u>
9	ESTIMATED COMPLETION PERIOD (As Per Contract)	<u>15 Days</u>
10	TENDER OPENED ON (DATE & TIME)	<u>23-01-2018 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. L.S Enterprises Marine Galaria 404 Block-09, Clifton, Karachi.</u>
16	CONTRACT AWARD PRICE	<u>Rs,9,91,638/-</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> _____ _____

18 METHOD OF PROCUREMENT USED (Tick One)

a)	Single Stage One Envelope Procedure. _____	Domestic / Local
b)	Single Stage Two Envelope Procedure. _____	Nil
c)	Two Stage Bidding Procedure. _____	Nil
d)	Two Stage Two Envelope Bidding Procedure _____	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		No	✓
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21 ADVERTISEMENT

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

Yes	S.No.35923 ID No. _____ 18
No	

**News Papers**

ii) (if yeas, give names of newspapers and dates)

Yes	
No	✓

22 NATURE OF CONTRACT

Local	✓	Int.	
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23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?  
(if yes, enclose a copy)

Yes		No	✓
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24 WHETHER EVALUATION CRITERIA BID (WAS INCLUDED BIDDING/TENDER DOCUMENTS?)

Yes		No	✓
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25 WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR (USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?)

Yes		No	✓
-----	--	----	---

26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
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27 WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED (BID/BEST EVALUATED BID (In case of Consultancies).

Yes	✓	No	
-----	---	----	--

28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT

Yes	✓	No	
-----	---	----	--

29 WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE (READ OUT AT THE TIME OF OPENING OF BIDS?)

Yes	✓	No	
-----	---	----	--

30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report)

Yes	✓	No	
-----	---	----	--

31 ANY COMPLAINTS RECEIVED (if yes result thereof)

Yes	
No	✓

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	
-----	---	----	--

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

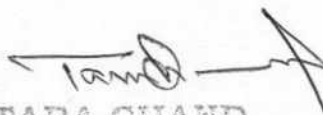
Yes		No	✓
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38 SPECIAL CONDITIONS. IF ANY  
(If yes, give Brief Description).

Yes	
No	✓

Signature & Official Stamp of

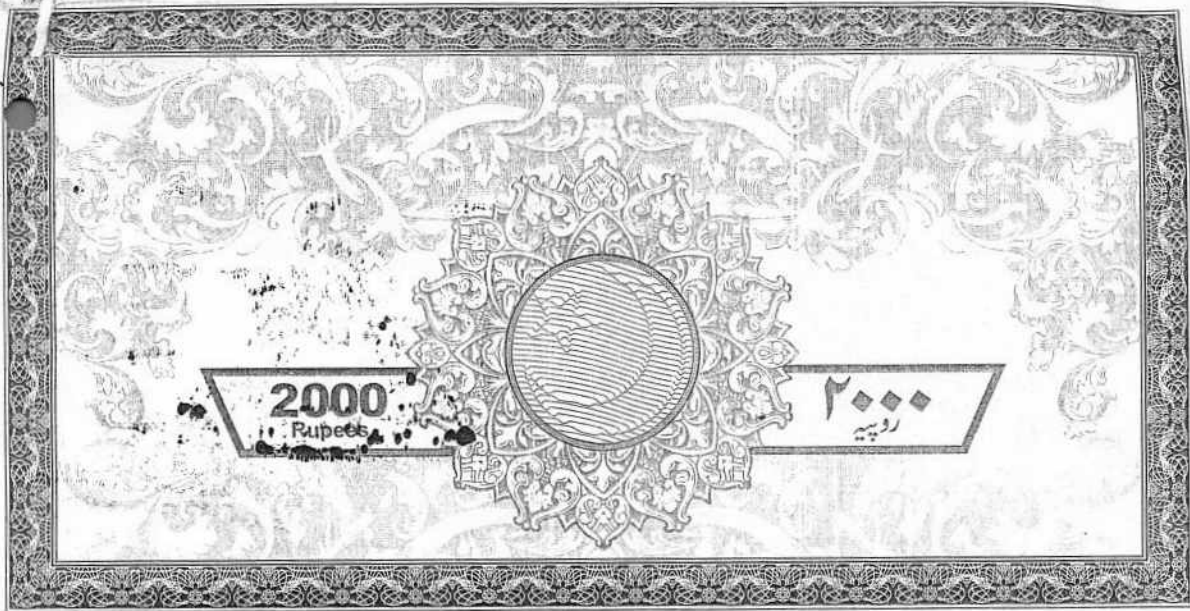
Authorized Officer

  
**TARA CHAND**  
Executive Engineer (W/S)  
Bin Qasim, Town K.W.&S.B.

FOR OFFICER USE ONLY

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

Tele: 021-9205356, 021-9205369 & Fax 021-9206291



SHARAF AHMED SYAHIN S&P VENDOR  
 Licence No: 423, Shop No: 16, Karim Plaza,  
 Gulshan-e-Iqbal, Bl-14, Near Civic Centre Karachi

(RUPEES TWO THOUSAND ONLY)

14 FEB 2018

S. No: 049634, Date.....  
 Issued to With .....  
 Through With .....  
 Purpose .....  
 Value Rs. .... Attached.....  
 Stamp Vendor's Signature.....  
 Not For use Except Guaranteed By .....  
 not responsible for Any Fake Note

*[Handwritten Signature]*

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**

*[Handwritten Signature]*  
**TARA CHAND**  
 Executive Engineer (W/S)  
 Bin Qasim Town KW&S.B.

For and on behalf of  
**KW&SB**

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

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

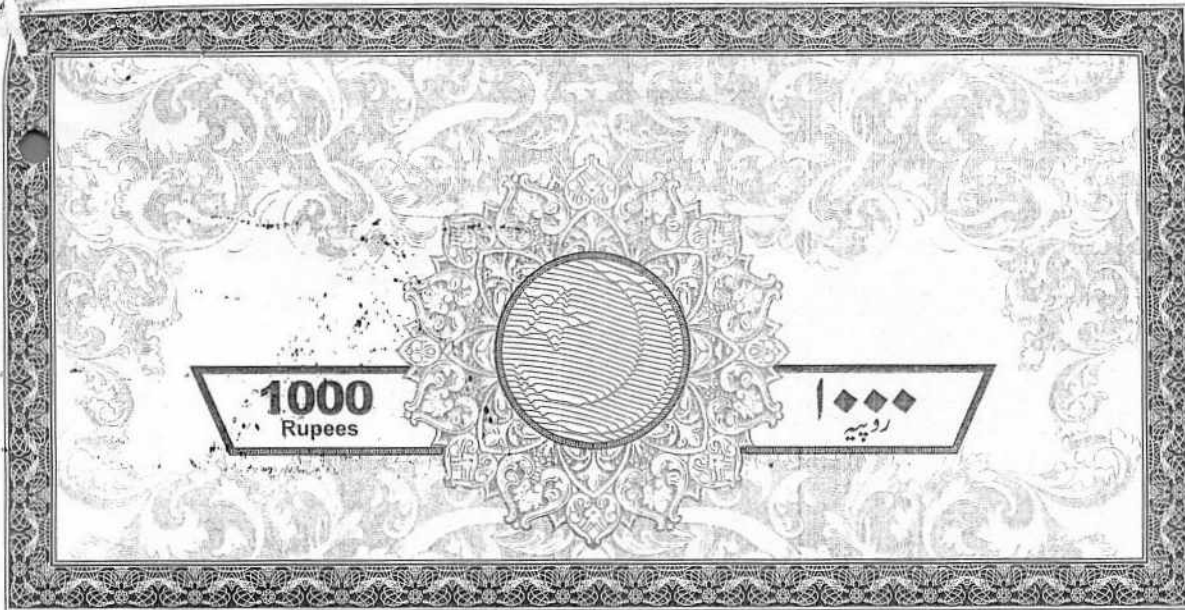
**WITNESSES OF CONTRACTOR**

**WITNESSES OF KW&SB**

1- *[Handwritten Signature]*  
 M/S NAZIR PECO  
 2- *[Handwritten Signature]*  
 M/S Samanullah GRAP

*[Handwritten Signature]*  
 Executive Engineer (Water)  
 Bin Qasim Town, KW&SB

*[Handwritten Signature]*



MUHAMMAD FAISAL KHAN STAMP VENDOR

House No. 124, Shop No. 5-7, Maymar Tower  
Gulshan-e-Maymar Karachi. '99 FEB 2018

(RUPEES ONE THOUSAND ONLY)

S. No. 069682 Date.....  
Issued to With Address..... Syed Atiq Ali Shar  
Through With Address..... Advocates  
Purpose.....  
Value Rs.....  
Stamps Vendor's Signature.....  
Not For used Bank Guarantee/will/divorce vendor  
not responsible Any Fake Documentations

## AGREEMENT

27<sup>th</sup> day of Feb 2018, 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 REPLACEMENT OF CONTAMINATED & DAMAGED WATER LINE BY 160MM DIA P.E PIPE AT ROAD NO. 08 CATTLE COLONY, BIN QASIM TOWN**", has accepted a Bid by the Contractor for **Rs.9,91,639/- (Rupees nine lac ninety one thousand six hundred thirty nine only)**, for the subjected work on item rate basis, under SPRA 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/2018/20 dated: 26/02/-2018,
- 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: 03984988 dated: 05-09-2017, amounting to Rs.20,000/-, issued by Bank Al-Habib Clifton, Branch, Karachi, deposited in to KW&SB Accounts vide challan No: Nil dated: 09-02-2018, & such 8% balance Performance Security amounting to Rs.79,164/-, 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.

TARA CHAND  
Executive Engineer (W/S)  
Bin Qasim Town K.W.&S.B.

Cont: P/2



SHAKIL AHMED SHAIKH STAMP VENDOR

Licence No. 178, Shop No. 16, Karim Plaza,  
Orchard Road, S.M.A. Near Olive Centre Karachi.

S. NO.

DATE 16 FEB 2018

050132

ISSUED TO WITH ADDRESS: Muhammad Yaqoob  
THROUGH WITH ADDRESS: Advocate

NOT FOR USE AS BANK GUARANTEE OR FOR ANY OTHER PURPOSE  
SECURE AND RESPONSIBLE ARTS AND INDUSTRIES

OFFICE SUPERVISOR  
Stamp Office, City Corp  
Karachi

15 FEB 2018

*Tara Chand*

TARA CHAND  
Executive Engineer (W/S)  
Bin Qasim Town K.W.&S.B.

SUB:-EMERGENT REPLACEMENT OF  
CONTAMINATED & DAMAGED WATER  
LINE BY 160MM DIA P.E PIPE AT ROAD NO.  
08 CATTLE COLONY, BIN QASIM TOWN,  
M/s. L.S Enterprises, Rs.9,91,639/-.



**KARACHI WATER AND SEWERAGE BOARD**  
**Office of the Deputy Managing Director**  
**(Technical Services Department)**

2

15  
reference

NO: DMD (T/S) /KW&SB/TENDER/2018/20

DATED. 26/2/2018

To,

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

**SANCTION LETTER**

**SUBJECT: - EMERGENT REPLACEMENT OF CONTAMINATED & DAMAGED WATER LINE BY 160MM DIA P.E PIPE AT ROAD NO. 08 CATTLE COLONY, BIN QASIM TOWN.**

The undersigned is pleased to accord sanction for an amount Rs.9,91,639/- (Rupees nine lac ninety one thousand six hundred thirty nine only), for the subjected work through websites of SPPRA/KW&SB under rule 17 (1) of SPPRA-2010, on item rate basis, duly assessed by the Procurement/Evaluation Committee-I, KW&SB vide para-21 to 28/n, the financially concurred-in by Finance Department, KW&SB vide para-30 to 39/n, duly approved by MD, KW&SB vide para-41/n, the expenditure is chargeable to BG No. 8214-16, for the financial year 2017-2018. You shall be bound to abide time to time instructions issued by Engineer incharge.

You are, therefore, directed to contact EE (Water) Bin Qasim Town, KW&SB office for execution of agreement, to provide the stamp paper Rs.3,471/-, @ 0.35% of sanctioned cost. In case of failure, the sanction shall be stand cancelled and action Contract rules shall be taken against you.

Dy: Managing Director (T/S)  
KW&SB

**Copy to: -**

1. SE (MALIR), KW&SB.
2. EE (W/D) BIN QASIM TOWN, KW&SB.
3. DIRECTOR (A/C), KW&SB.
4. ADLFA, KW&SB.
5. AO (BUDGET), KW&SB.
6. OFFICE COPY.



**OFFICE OF THE EXECUTIVE ENGINEER (WATER) BIN QASIM TOWN  
KARACHI WATER & SEWERAGE BOARD**

**Schedule-B**

NAME OF WORK: - **EMERGENT REPLACEMENT OF CONTAMINATED & DAMAGED WATER LINE BY 160MM DIA P.E PIPE AT ROAD NO.08, CATTLE COLONY BIN QASIM TOWN.**

Item #	Description	Qty	Rate		Unit	Amount
			Rupees in Figures	Rupees in Words		
01.	Excavation for pipeline in trenches and pits in all kind of soils or murum i/c trimming and dressing sides to true alignment and shape leveling of beds in trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by E/I providing fence guard lights, flags and temporary crossings for non vehicular traffic wherever required lift upto 5ft (1.52m) an lead upto one chain.	16562.50 Cft	4650/-	Forty six hundred fifty rupees	%0Cft	77015/62
02.	Providing, laying and fixing in trench i/c fitting, jointing and testing etc complete in all respect the high Density Polyethylene PE Pipes (HDPE-100) for W/S conforming ISO 4427/DIN8074/8075B.S3580 & PSI 3051. 160mm	1325 Rft	530/-	Five hundred thirty rupees	P/Rft	702250/-
03.	Sluice valve heavy pattern (Test Pressure 21.01 kg/sq.com or 300 lbs sq.in) (Imported). 6"dia	04 Nos	9359	Nine thousand three hundred fifty nine rupees	Each	37436/-
04.	Fixing of sluice valves with 2 Cast Iron tail pieces one end flanged and other with socket i/c the cost of nuts, bolts & rubber packing, labour etc complete. 6"dia	04 Nos	1885	Eighteen hundred eighty five rupees	Each	7540/-
05.	High Density Polyethylene fittings (PE-100 (per each) equivalent make) Equal Tee (Outer Dia). 160x160x160mm	02 Nos	5218	Fifty two hundred eighteen rupees	Each	10436/-
06.	Full hire charges of the Pumping Set per day inclusive of wages of driver and assistant fuel of electric energy platform required for placing pumps etc at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job. Hire charges of Pumping set of upto 10 H.P Pumping out water from 10' deep trench.	18 days	1500	Fifteen hundred only	P/day	27000/-

  
**TARA CHAND**  
 Executive Engineer (W/S)  
 Bin Qasim Town K.W.&S.B.

**OFFICE OF THE EXECUTIVE ENGINEER (WATER) BIN QASIM TOWN  
KARACHI WATER & SEWERAGE BOARD**

**Schedule-B**

NAME OF WORK: - **EMERGENT REPLACEMENT OF CONTAMINATED & DAMAGED WATER LINE BY 160MM DIA P.E PIPE AT ROAD NO.08, CATTLE COLONY BIN QASIM TOWN.**

07.	Construction of C.C Block masonry chamber of size 4'-0x4'-0x4'-0 (inside dimension) with 24"x24" cover frame weight (65kg) R:C:C 1:2:4 Slabs 5" thick with steel 1/2" dia tor bar @ 6" C/C with bent up both ways 6" thick C.C 1:3:6 block masonry walls set 1:6, 6" thick C.C 1:4:8 in foundation 2" thick C.C 1:2:4 flooring 1/2" thick cement plaster 1:3 inside wall surfaces top & bottom slab, outer wall surface 1'-0 deep i/c curing, dewatering excavation refilling and disposal of surplus etc complete.	03 Nos	28355 <i>Twenty eight thousand three hundred fifty five rupees only</i>	Each	85065/-
08.	Refilling the excavated stuff in trenches 6" thick layer i/c watering, ramming to full compaction etc complete.	16266.68 Cft	2760 <i>Twenty seven hundred sixty rupees</i>	%0Cft	44896/03
<b>TOTAL: -</b>					<b>991638/-</b>

*Tara Chand*  
**TARA CHAND**  
Executive Engineer (W/S)  
Bin Qasim Town K.W.&S.B.

*Tara Chand*  
**Executive Engineer (Water)**  
Bin Qasim Town, K.W.&S.B.

I hereby Amounting to Rs. 991638/- (in word) Nine lac ninety one thousand six hundred thirty eight rupees only

Signature & Stamp of the Contractor **L.S. ENTERPRISES**

Address: 404 Block-9 Clifton Karachi Proprietor

*PTO*

12

Tender received for the Tender No. 20007 - 03984988

Pay

20,000/- 03984988

Date: 05/09/2017

Bank: Al-Habib Clifton Branch

No. of items


Bidder has quoted

9,91,639/-

Express

Nine lac Ninety one thousand Six Hundred thirty nine only

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

  
22/01/2018

AD (ADMN) SECY  
Member Secretary

U2

SECRET BMD  
No. 20007



AD (ADMN)  
Secy



SECRET BMD  
Member



Director (Design & Estimate) &  
General Chairman

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (WATER)

BIN QASIM TOWN, KW&SB

Razzaqabad Health Centre near T.M.A. Bin Qasim Town Office, Karachi.

Cell # Cell # 0334-3224796

No: EE/B.Q.T/(W/D)/KW&SB/SPPRA/2017-2018/ 16

DATED 28-02-2018.

To,

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

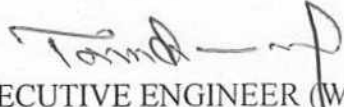
## WORK ORDER

Name of Work: - URGENT REPLACEMENT OF 6"DIA OLD/DAMAGED A.C WATER LINE BY 160MM DIA P.E PIPE AT JAMAL-E-IBRAHIM UC-06, KHULDABAD, BIN QASIM TOWN.

It is informed that your tender dated. 23-01-2018, has been accepted by Managing Director, KW&SB vide para-42/n, and sanction order has already been communicated to you vide No. DMD(T/S)/KW&SB/TENDER/2018/19 dated.26-02-2018, being lowest contractor on item rate basis.

You are, therefore, directed to start the work and complete the same within 15days 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.1000/- per day shall be imposed as per work rule.

  
EXECUTIVE ENGINEER (WATER)  
BIN QASIM TOWN, KW&SB

Copy to: -

1. SE (District Malir), KW&SB.
2. AEE (Water), Bin Qasim Town, KW&SB.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY  
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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	<u>URGENT REPLACEMENT OF 6" DIA OLD/DAMAGED A.C WATER LINE BY 160MM DIA P.E PIPE AT JAMAL-E-IBRAHIM UC-06, KHULDABAD, BIN QASIM TOWN.</u>
4	TENDER NUMBER	<u>Through SPPRA Website S.No.35923</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.9,95,621/-</u>
8	ENGINEER'S ESTIMATE (Attach list of buyers)	<u>N.A</u>
9	ESTIMATED COMPLETION PERIOD (As Per Contract)	<u>15 Days</u>
10	TENDER OPENED ON (DATE & TIME)	<u>23-01-2018 at 2:30 PM</u>
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15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/s. L.S Enterprises Marine Galria 404 Block-09, Clifton, Karachi.</u>
16	CONTRACT AWARD PRICE	<u>Rs,9,95,606/-</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>
18	METHOD OF PROCUREMENT USED (Tick One)	
e)	Single Stage One Envelope Procedure. _____	Domestic / Local
f)	Single Stage Two Envelope Procedure. _____	Nil
g)	Two Stage Bidding Procedure. _____	Nil
h)	Two Stage Two Envelope Bidding Procedure _____	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		No	✓
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21 ADVERTISEMENT

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

Yes	S.No.35923 ID No. 18
No	

**News Papers**

iv)(if yeas, give names of newspapers and dates)

Yes	
No	✓

22 NATURE OF CONTRACT

Local	✓	Int.	
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23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?  
(if yes, enclose a copy)

Yes		No	✓
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24 WHETHER EVALUATION CRITERIA BID (WAS INCLUDED BIDDING/TENDER DOCUMENTS?)

Yes		No	✓
-----	--	----	---

25 WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR (USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?)

Yes		No	✓
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26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
-----	---	----	--

27 WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED (BID/BEST EVALUATED BID (In case of Consultancies).

Yes	✓	No	
-----	---	----	--

28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT

Yes	✓	No	
-----	---	----	--

29 WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE (READ OUT AT THE TIME OF OPENING OF BIDS?)

Yes	✓	No	
-----	---	----	--

30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report)

Yes	✓	No	
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31 ANY COMPLAINTS RECEIVED  
(if yes result thereof)

Yes	
No	✓

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

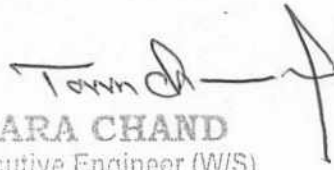
Yes		No	✓
-----	--	----	---

38 SPECIAL CONDITIONS. IF ANY  
(If yes, give Brief Description).

Yes	
No	✓

Signature & Official Stamp of

Authorized Officer

  
**TARA CHAND**  
Executive Engineer (W/S)  
Bin Qasim Town K.W.&S.B.

FOR OFFICER USE ONLY

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

Tele: 021-9205356, 021-9205369 & Fax 021-9206291



SHARAFUDDIN MASHI VENDOR  
Licence No: 122, Shop No: 12, No. 1st Plaza,  
Gulshan-e-Iqbal, E-14, Near Civic Centre Karachi

(RUPEES TWO THOUSAND ONLY)

4 FEB 2018

S. No. 049633 Date

Issued to  
Through With  
Purpose  
Value To

Stamps Number  
Not For use  
not responsible

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

TARA CHAND  
Executive Engineer (W/S)  
Bin Qasim Town K.W.&S.B.

For and on behalf of  
KW&SB

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

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

WITNESSES OF CONTRACTOR

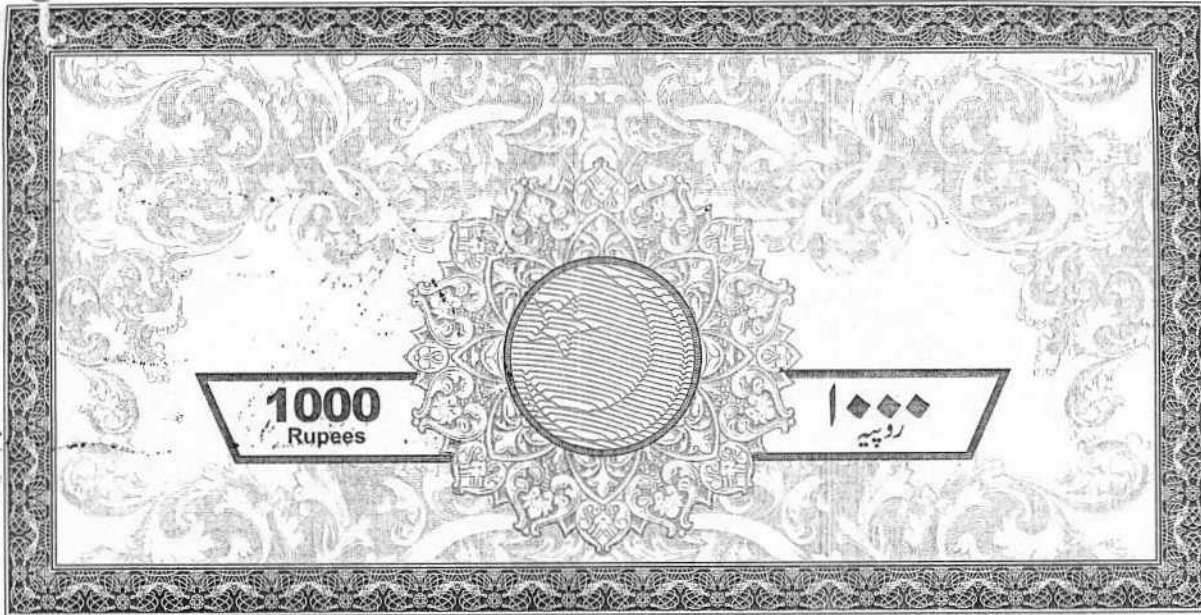
WITNESSES OF KW&SB

- 1- M/S NAZIR & CO
- 2- M/S Saanullah & P

Executive Engineer (Water)  
Bin Qasim Town, KW&SB



620066



**MUHAMMAD FAISAL KLEAN STAMP VENDOR**  
 Licence No. 124, Shop No. 5-7, Maymar Tower  
 Ghatton-e-Maymar Karachi.

(RUPEES ONE THOUSAND ONLY)

S. No. / 869681 Date: 19 FEB 2018  
 Issued to With Address: Syed Aftab Ali Shan  
 Through With Address: Advocate  
 Purpose: \_\_\_\_\_  
 Value Rs. \_\_\_\_\_  
 Stamp Vendor's Signature: \_\_\_\_\_  
 Not For used Bank Guarantee/divorce vendor  
 not responsible Any Fake Documentations

## AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 27th day of Feb 2018, 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 "**URGENT REPLACEMENT OF 6" DIA OLD/DAMAGED A.C WATER LINE BY 160MM DIA P.E PIPE AT JAMAL-E-IBRAHIM UC-06 KHULDABAD, BIN QASIM TOWN**", has accepted a Bid by the Contractor for Rs.9,95,606/- (Rupees nine lac ninety five thousand six hundred six 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/2018/ 19 dated: 26/02/-2018,
- 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: 12054788 dated: 09-10-2017, amounting to Rs.20,000/-, issued by Bank UBL- Manghopir Road, Branch, Karachi, deposited in to KW&SB Accounts vide challan No: Nil dated: 09-02-2018, & such 8% balance Performance Security amounting to Rs.79,561/-, 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

TARA CHAND  
 Executive Engineer (W/S)  
 Bin Qasim Town K.W.&S.B.

B883637



MAHMOOD AHMED KHAN STAMP VENDOR

Licensed No. 15, Stamp No. 18, Karim Plaza,  
Kulshan Road, 111, 11st Floor, Civic Centre Karachi

050131

DATE 16 FEB 2018

ISSUED TO WITH ADDRESS: *Yaqoob*  
TAKEN BY WITH ADDRESS: Advocate

POSTAGE  
FOR USE OF BANK GUARANTY WILLARVON  
FOR NOT RESPONSIBLE FOR THE DOCUMENT

OFFICE SUPERINTENDENT  
Water Supply Office, Bin Qasim Town

15 FEB 2018

*Tara Chand*  
**TARA CHAND**  
Executive Engineer (W/S)  
Bin Qasim Town K.W.&S.B.

**SUB:- URGENT REPLACEMENT OF 6" DIA OLD/DAMAGED A.C WATER LINE BY 160MM DIA P.E PIPE AT JAMAL-E-IBRAHIM UC-06 KHULDABAD, BIN QASIM TOWN, M/s. L.S Enterprises, Rs.9,95,606/-.**



**KARACHI WATER AND SEWERAGE BOARD**  
**Office of the Deputy Managing Director**  
**(Technical Services Department)**

2

ference

NO: DMD (T/S) /KW&SB/TENDER/2018/ 19

DATED. 26/02/2018

To,

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

**SANCTION LETTER**

**SUBJECT: - URGENT REPLACEMENT OF 6" DIA OLD/DAMAGED A.C WATER LINE BY 160MM DIA P.E PIPE AT JAMAL-E-IBRAHIM UC-06 KHULDABAD, BIN QASIM TOWN.**

The undersigned is pleased to accord sanction for an amount Rs.9,95,606/- (Rupees nine lac ninety five thousand six hundred six only), for the subjected work through websites of SPPRA/KW&SB under rule 17 (1) of SPPRA-2010, on item rate basis, duly assessed by the Procurement/Evaluation Committee-I, KW&SB vide para-21 to 28/n, the financially concurred-in by Finance Department, KW&SB vide para-31 to 40/n, duly approved by MD, KW&SB vide para-42/n, the expenditure is chargeable to BG No. 8214-16, for the financial year 2017-2018. You shall be bound to abide time to time instructions issued by Engineer incharge.

You are, therefore, directed to contact EE (Water) Bin Qasim Town, KW&SB office for execution of agreement, to provide the stamp paper Rs.3,484/-, @ 0.35% of sanctioned cost. In case of failure, the sanction shall be stand cancelled and action Contract rules shall be taken against you.

Dy: Managing Director (T/S)  
KW&SB

**Copy to: -**

1. SE (MALIR), KW&SB.
2. EE (W/D) BIN QASIM TOWN, KW&SB.
3. DIRECTOR (A/C), KW&SB.
4. ADLFA, KW&SB.
5. AO (BUDGET), KW&SB.
6. OFFICE COPY.

**OFFICE OF THE EXECUTIVE ENGINEER (WATER) BIN QASIM TOWN  
KARACHI WATER & SEWERAGE BOARD**

**Schedule-B**

NAME OF WORK: - **URGENT REPLACEMENT OF 6" DIA OLD/DAMAGED A.C WATER LINE BY 160MM DIA P.E PIPE AT JAMAL-E-IBRAHIM UC-06, KHULDABAD, BIN QASIM TOWN.**

Item #	Description	Qty	Rate		Unit	Amount
			Rupees in Figures	Rupees in Words		
01.	Excavation for pipeline in trenches and pits in all kind of soils or murum i/c trimming and dressing sides to true alignment and shape leveling of beds in trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by E/I providing fence guard lights, flags and temporary crossings for non vehicular traffic wherever required lift upto 5ft (1.52m) an lead upto one chain.	16562.50 Cft	4650/-	Four thousand six hundred fifty rupees only	%0Cft	77015/82
02.	Providing, laying and fixing in trench i/c fitting, jointing and testing etc complete in all respect the high Density Polyethylene PE Pipes (HDPE-100) for W/S conforming ISO 4427/DIN8074/8075B.S3580 & PSI 3051. 160mm	1325 Rft	530/-	Five hundred thirty rupees	P/Rft	70225/2
03.	Sluice valve heavy pattern (Test Pressure 21.01 kg/sq.com or 300 lbs sq.in) (Imported). 6"dia	04 Nos	9359/-	Nine thousand three hundred fifty nine rupees only	Each	37436/-
04.	Fixing of sluice valves with 2 Cast Iron tail pieces one end flanged and other with socket i/c the cost of nuts, bolts & rubber packing, labour etc complete. 6"dia	04 Nos	1885/-	Eighteen hundred eighty five rupees	Each	7540/-
05.	High Density Polyethylene fittings PE-100 (per each) equivalent make) Equal Tee (Outer Dia). 160x160x160mm	02 Nos	5218/-	Fifty two hundred eighteen rupees only	Each	10436
06.	Stab end Piece (PN-10). 160mm	02 Nos	4232/-	Fifty two hundred thirty two rupees	Each	8464

TARA CHAND  
Executive Engineer (W/S)  
Bin Qasim Town K.W.&S.B.

Contd: P/2

**OFFICE OF THE EXECUTIVE ENGINEER (WATER) BIN QASIM TOWN  
KARACHI WATER & SEWERAGE BOARD**

**Schedule-B**

NAME OF WORK: - **URGENT REPLACEMENT OF 6" DIA OLD/DAMAGED A.C WATER LINE BY 160MM DIA P.E PIPE AT JAMAL-E-IBRAHIM UC-06, KHULDABAD, BIN QASIM TOWN.**

07.	Full hire charges of the Pumping Set per day inclusive of wages of driver and assistant fuel of electric energy platform required for placing pumps etc at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job. Hire charges of Pumping set of upto 10 H.P Pumping out water from 10' deep trench.	15 days	1500/- <i>Fifteen hundred only.</i>	P/day	22500/-
08.	Construction of C.C Block masonry chamber of size 4'-0"x4'-0"x4'-0 (inside dimension) with 24"x24" cover frame weight (65kg) R:C:C 1:2:4 Slabs 5" thick with steel 1/2" dia tor bar @ 6" C/C with bent up both ways 6" thick C.C 1:3:6 block masonry walls set 1:6, 6" thick C.C 1:4:8 in foundation 2" thick C.C 1:2:4 flooring 1/2" thick cement plaster, 1:3 inside wall surfaces top & bottom slab, outer wall surface 1'-0 deep i/c curing, dewatering excavation refilling and disposal of surplus etc complete.	03 Nos	28356 <i>Twenty eight thousand three hundred fifty six rupees</i>	Each	85088/-
09.	Refilling the excavated stuff in trenches 6" thick layer i/c watering, ramming to full compaction etc complete.	16266.64 Cft	2760/- <i>Twenty seven hundred sixty rupees only</i>	%0Cft	44895/92
<b>TOTAL: -</b>					<b>995605/55</b>

*Tara Chand*  
**TARA CHAND**  
Executive Engineer (W/S)  
Bin Qasim Town K.W.&S.B.

*Tameez*  
**Executive Engineer (Water)**  
Bin Qasim Town, K.W.&S.B

I hereby Amounting to Rs. = 995605/55 (in word) Nine lac ninety five thousand six hundred  
five rupees and fifty five paisa only

Signature & Stamp of the Contractor **S. ENTERPRISES**  
*S. Enterprises*  
Proprietor

... .. Unit No. 10 & 11, Jinnah Road, Karachi

10

Tender received by District Engineer & General for Procurement Committee

29007 - 12053788

Date: 9/10/17

UBL - Mungkol or Bri Koran

995,606/-

Nine lac Ninety five thousand Six Hundred Six only

Signature  
23/10/2018

Signature

DE (P) BMC  
Munich

Signature  
AD (AL)  
Munich

Signature

Signature

Director (Design & Estimation) & CC  
Convener - Chairman