



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW), SCHEME-33, DISTRICT EAST-B
KW&SB (WTM) building Ground floor near T.O Clinic Gulshan Chowrangi, Karachi.

Cell # 0333-2404440

NO: EE (SCH-33/SEW)/KW&SB/2018/ 24

DATED. 23-04-2018.

To,

M/s. Raheel Enterprises,
Flat # 2-A, Mohammadi Centre, 5/D,
10/21, Nazimabad,
Karachi.

Work Order

SUBJECT: - CLEANING DESILTING RCC SEWER PIPE LINE 30" DIA AT
NEAR GRAVE YARD TOWARD MCP GATE NO. 05, UC-30,
SCHEME-33.

It is informed that your tender dated 25-01-2018 has been accepted by Managing Director, KW&SB vide para-49/n, for an amount **Rs.9,90,603/- (Rupees nine lac ninety thousand six hundred three only)**, and sanction order has already been communicated to you vide No. DMD (T/S)/SE/DE-B/W&S/KW&SB/ACCT/2018/63 dated: 23-04-2018, being lowest contractor on item rate basis.

You are, therefore, directed to start the work and complete the same within **30 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.

(ABDUL HAQ SHAKIH)
EXECUTIVE ENGINEER (SEW)
SCHEME-33 DIV, KW&SB

Copy to: -

1. DMD (T/S), KW&SB.
2. SE (D-East-B), KW&SB.
3. AEE (SEW), Scheme-33, 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 & SEWERAGE BOARD</u>
2	PROVINCIAL/LOCAL GOVT/OTHER	<u>Local Government</u>
3	TITLE OF CONTRACT	<u>CLEANING DESILTING RCC SEWER PIPE LINE 30" DIA AT NEAR GRAVE YARD TOWARD MCP GATE NO. 05, UC-30, SCHEME-33.</u>
4	TENDER NUMBER	<u>Through SPPRA Website vide S. NO. 35924</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. 9,90,987/-</u>
8	ENGINEER'S ESTIMATE (Attach list of buyers)	<u>N.A</u>
9	ESTIMATED COMPETION PERIOD (AS PER CONTRACT)	<u>30 Days</u>
10	TENDER OPENED ON (DATE & TIME)	<u>25-01-2018 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. Raheel Enterprises, Flat # 2-A, Mohammadi Centre, 5/D, 10/21, Nazimabad, Karachi.</u>
16	CONTRACT AWARD PRICE	<u>Rs.9,90,603/-</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"/> Domestic /Local
	b. Single Stage Two Envelope Procedure. _____	<input type="checkbox"/> Nil
	c. Two Stage Bidding Procedures. _____	<input type="checkbox"/> Nil
	d. Two Stage Two Envelope Bidding Procedure _____	<input type="checkbox"/> 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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
No	S. No # 35924		

2. News Papers
(if yes, give names of newspapers and dates)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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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 type="checkbox"/>	No	<input checked="" 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	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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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

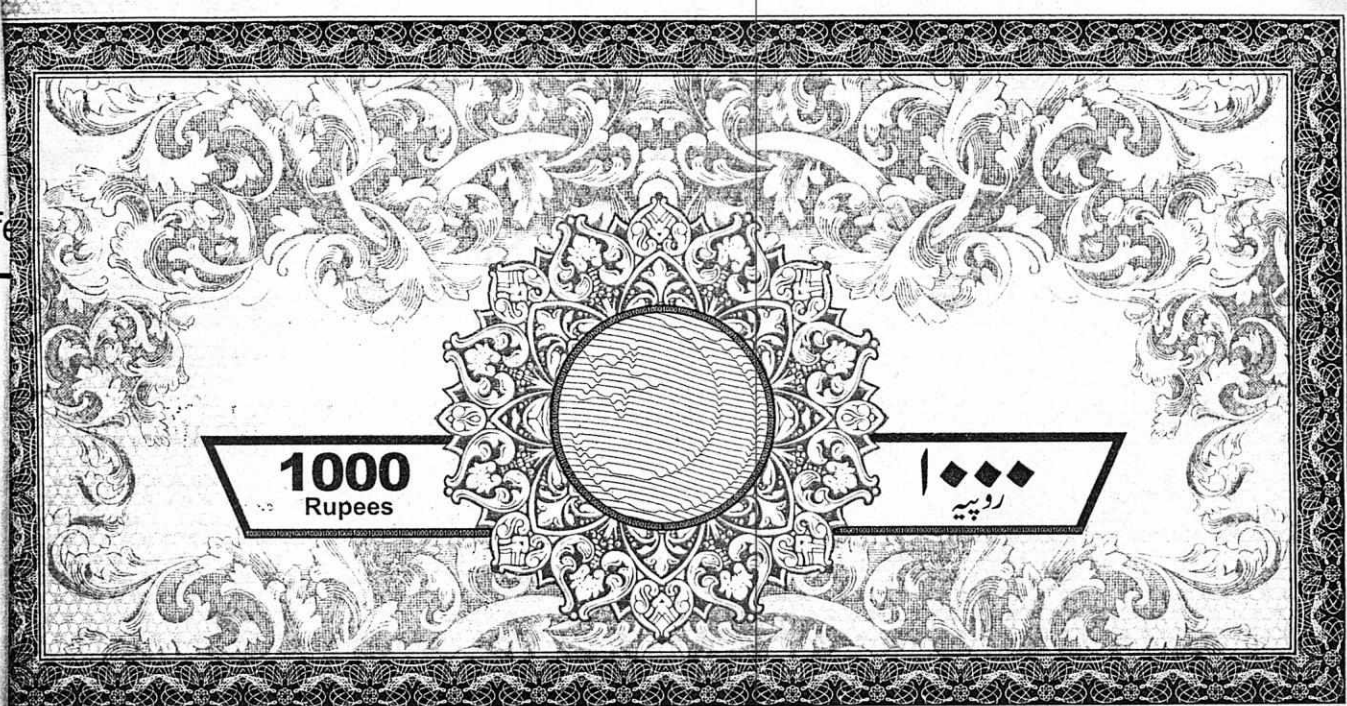
ABDUL HAQ SHAIKH
 EXECUTIVE ENGINEER
 SCHEME-33, (SEW)
 R.W. & S.B.

FOR OFFICER USE ONLY

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

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

Ref



IN WITNESS WHEREOF, the parties hereto have set their respective hands

and seals the day and year first above written.

No.02, Sved Village Malir Karachi

157

261917

09 APR 2018

Signed, Sealed and Delivered by the.

(RUPEES ARE RETURNED ONLY)

TO WITH ADDRESS
 BY WITH ADDRESS
 ENDORSE SIGNATURE
 The Pro will take responsibility
 of its responsible any take Documentation

ALI M. Zardari

For and on behalf of

EMPLOYER

For and on behalf of
CONTRACTOR

[Signature]
 DEPUTY MANAGING DIRECTOR (T/S)
 K.W.&.S.B.

[Signature]
 MRS. RASHIDA ARSHAD
 MANAGING PARTNER
 M/S. RAHEEL ENTERPRISES

WITNESS OF EMPLOYER

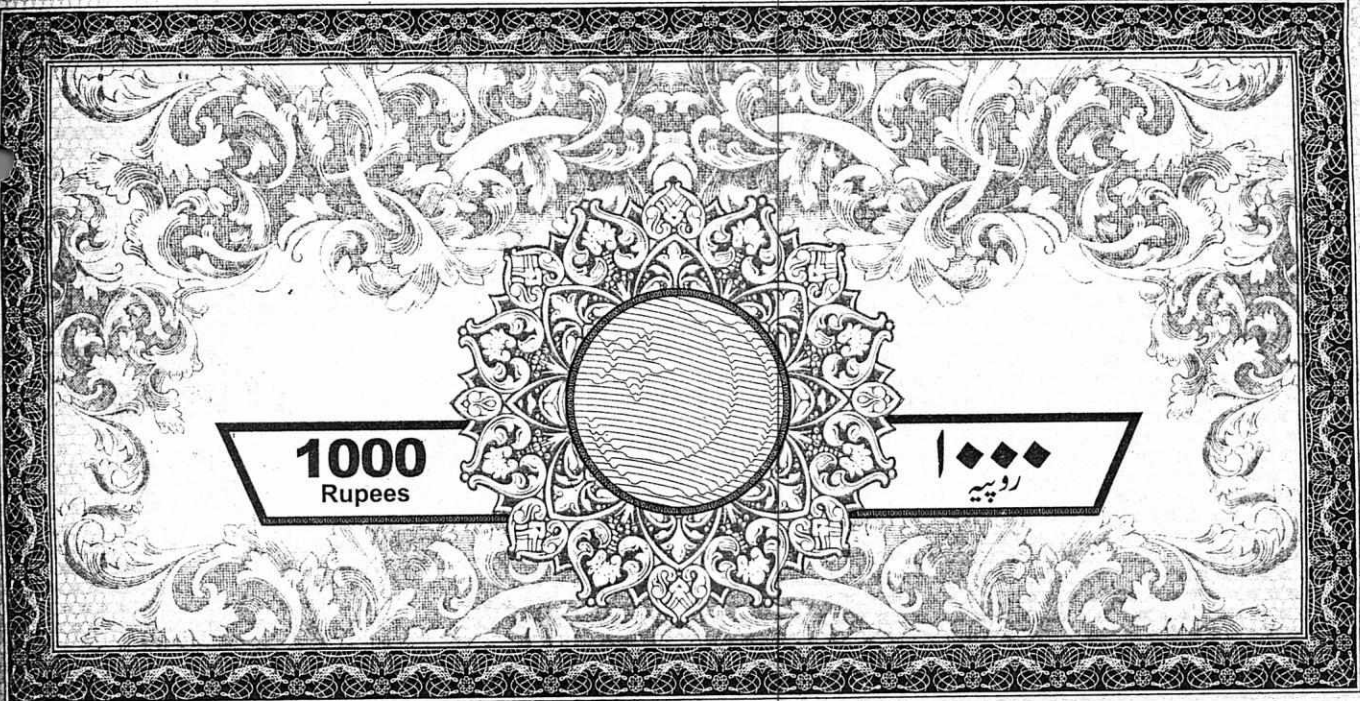
WITNESS OF CONTRACTOR

[Signature]
 SUPERINTENDING ENGINEER
 DISTRICT EAST-B, KW&SB

[Signature]
 M/S SIHAN BUILDER

[Signature]
 EXECUIVE ENGINEER (SEW)
 SCHEME-33, DISTRICT EAST-B
 K.W.&.S.B.

[Signature]
 M/S THE S S CONTRACTOR



SAJAD ULLAH STAND VENDOR
Shop No.02, Syed Village Malir Karachi
c. No. 157

NOW this Agreement witnesses as follows:-

(RUPEES ONLY)

09 APR 2018

NO. 261916

this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.

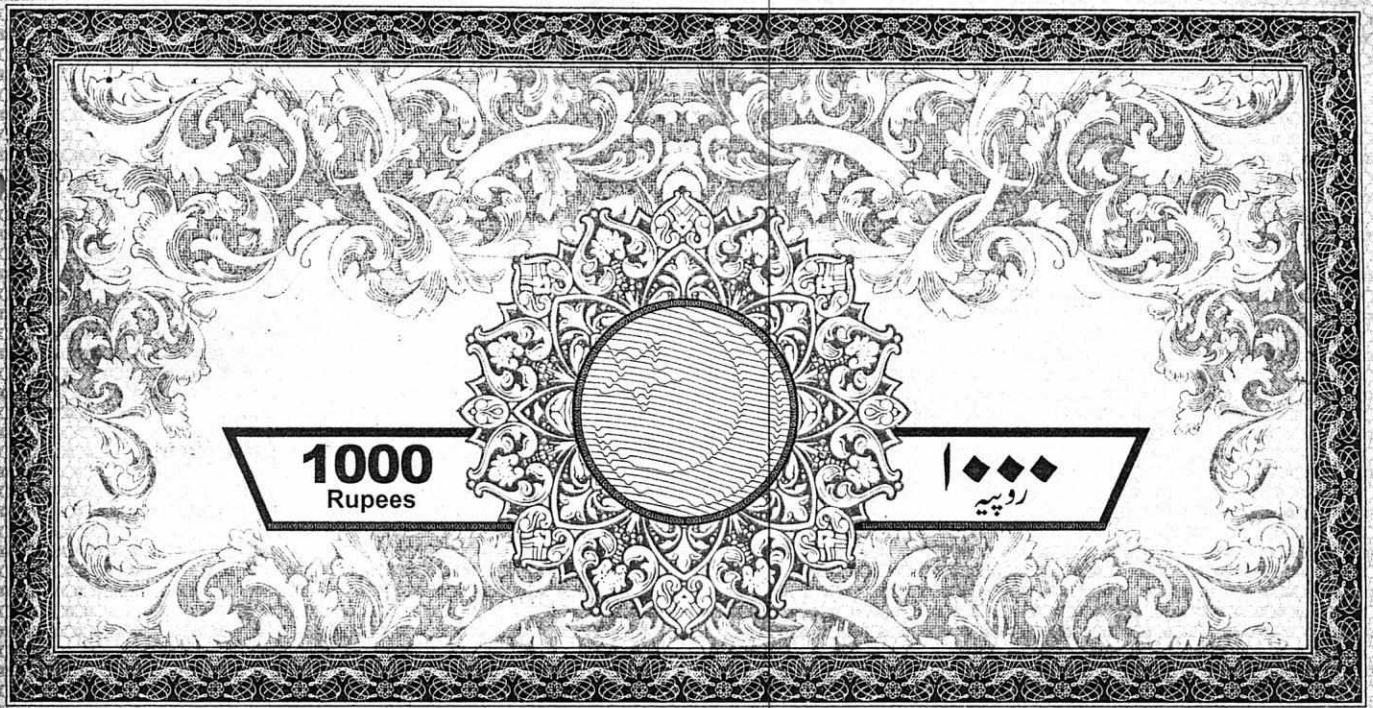
DATE
SIGNED TO WITH ADDRESS
ROUGH WITH ADDRESS
PURPOSE
BLUE INK
EMP VENDOR'S SIGNATURE
For Use Free Will & Divorced
Not Respon: 2/15 Any Part Documenta

The following documents which for the purpose of identification have been signed by MRS. RASHIDA ARSHAD on behalf of the contractor and by DEPUTY MANAGING DIRECTOR(T/S), KW&SB, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No.DMD/TS/SE/DE-B/W&S/KW&SB/2018/63 dated: 23-04-2018.
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.
- i). Time period is 90 Days.

3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.

4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.



CONTRACT AGREEMENT

SHAD ULLAH STAMP VENDOR

Plot No.02, Syed Village Malir Karachi
No. 157

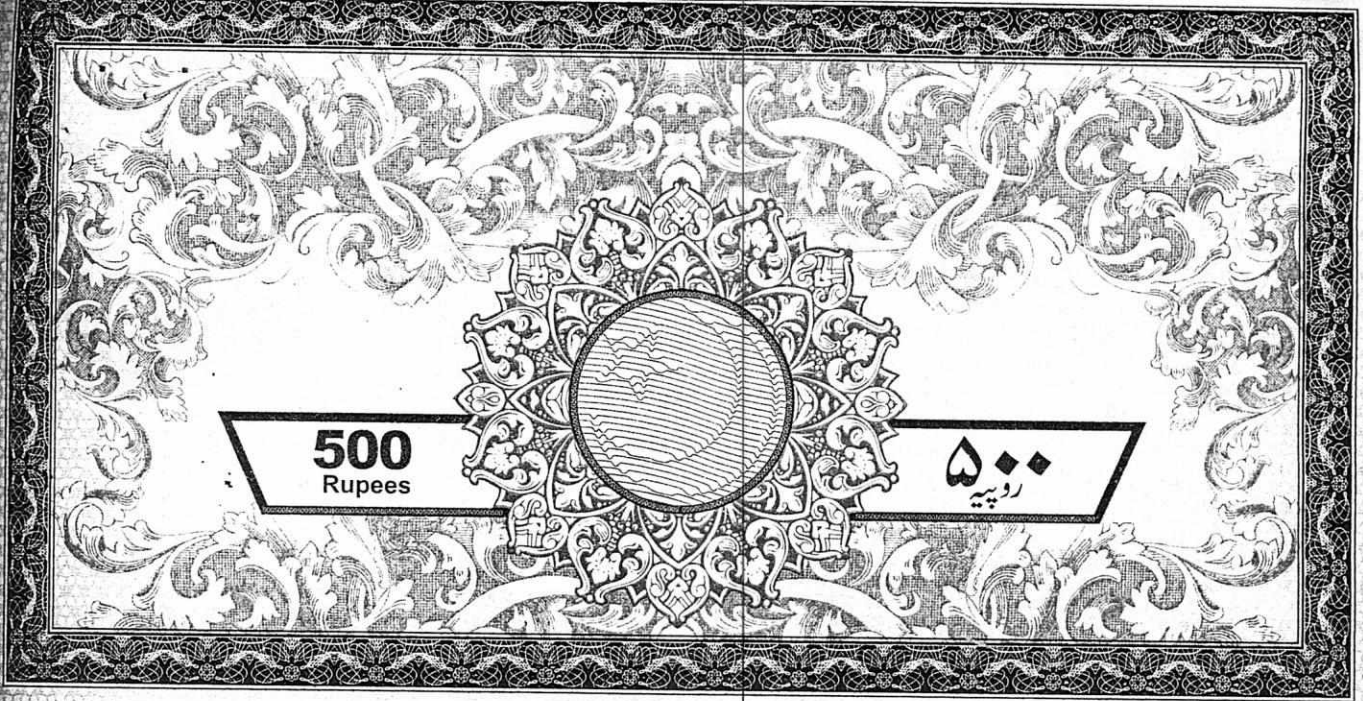
09 APR 2018

This CONTRACT AGREEMENT made the 23 day of 4 2018 ONLY!
between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, as conferred the powers of Chief Engineer (W&S), KW&SB delegated to Deputy Managing Director (T/S), KW&SB communicated vide O/O **NO.KW&SB/DMD/HRD&A/1141** dated: **26th October, 2016**, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to deemed to include their successor) on the one part as first Party **M/S. RAHEEL ENTERPRISES**, having their office at **House No.493/D, Mumtazabad Multan City Punjab**, Represented by the **MRS. RASHIDA ARSHAD** hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors. Administrators. Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work **"CLEANING DESILTING RCC SEWER PIPE LINE 33" DIA AT NEAR GRAVEYARD TOWARD MCP GATE NO.05, UC-30, SCHEME-33 UNDER KW&SB'S OWN FUNDED PROGRAMME**, for **RS.9,90,603/= (RUPEES NINE LACS NINETY THOUSAND SIX HUNDRED AND THREE ONLY)**, for the construction and completion of such WORKS and the remedying of an defects therein. The tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.35924.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.**13294515** dated: **29-11-2017**, issued from **Allied Bank Limited- Paposh Nagarf Branch Karachi** remaining 8% for amounting to **Rs.79,060/=** will be deducted of **10% Performance Security as Security Deposit** from his bill, he same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).

[Handwritten signatures]



OFFICIAL AUTHORIZED STAMPS VENDOR
Licence No. 123, Shop No. 16, Karim Plaza,
Dabholi Road, Bl-14, Near Civic Centre Karachi
NO. **06 APR 2018**
ADVISED TO WITH ADDRESS **Muhammad Yaqoob**
PROUGH WITH ADDRESS **Advocate**
PURPOSE
FOR USED BANK QUA...
FOR THAT RESPONSIBLE AND TRUE DOCUMENTATION

(RUPEES FIVE THOUSAND ONLY)

UTILIZED FOR THE WORK OF
061010

CLEANING DESILTING RCC SEWER PIPE LINE
33" DIA AT NEAR GRAVEYARD TOWARD MCP
GATE NO.05, UC-30, SCHEME-33.

FOR AMOUNTING TO RS.9,90,603/=
(RUPEES NINE LACS NINETY THOUSAND SIX HUNDRED
AND THREE ONLY).

M/S. RAHEEL ENTERPRISES.

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DEPUTY MANAGING DIRECTOR (T/S) /

CHIEF ENGINEER (W&S)

1ST Floor Block-"B" 9th Mile Karsaz, Shahrah-e-Faisal Karachi.

DMD/TS/DE-B/KW&SB/ACCTT/2018/ 63

Dated: - 23-04-18

M/s. Raheel Enterprises,
House No.493/D, Mumtazabad Multan City,
Punjab

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- CLEANING DESILTING RCC SEWER PIPE LINE 33" DIA AT NEAR GRAVEYARD TOWARD MCP GATE NO.05, UC-30, SCHEME-33.


As conferred the powers of Chief Engineer (W&S), KW&SB delegated to undersigned by the Managing Director, KW&SB communicated vide O/O No.KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-49/N, tender called upon through Authority's Website of SPPRA Rule-2010 under Serial NO.35924, as recommended by the Procurement Committee-I, KW&SB, vide para--26(01)/N to para-32` (07)/N, your bid for the subject is hereby accepted for the sum of Rs.9,90,603/= (Rupees Nine Lacs Ninety Thousand Six Hundred and Three Only), duly concurred by the Finance Department, vide para-38/N to para-47/N. The expenditure will be charged from the Head of Account B.G.No. 5373-18, for the year 2017-2018.

There is now binding contract between KW&SB and **M/s. Raheel Enterprises.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement on non judicial stamp paper for **Rs.3,467/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Raheel Enterprises.**

Please be noted that 2% Performance Security may be provided in advance & remaining 8% Performance Security will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Executive Engineer (Sew), Scheme-33, District East-B, KW&SB.


DEPUTY MANAGING DIRECTOR (T/S)
K.W.&S.B.

Copy to :-

1. The Superintending Engineer, District East-B, KW&SB.
2. XEN (Sew) Scheme-33, District East-B, KW&SB.
3. Office Copy.

**OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE) SCHEME-33 DIVISION
KARACHI WATER & SEWERAGE BOARD**

Schedule-B

NAME OF WORK: - CLEANING DESILTING RCC SEWER PIPE LINE 30"DIA AT NEAR GRAVE YARD TOWARD MCP GATE NO.05, UC-30, SCHEME-33.

Item #	Description	Qty	Rate		Unit	Amount
			Rupees in Figures	Rupees in Words		
01.	Cleaning inside sewerage lines completely restoring silt free space diameter of pipe line by labour and equipment mechanically/ electrically driven i/c accessories like pulleys steel rope buckets and draggers sizing from 6" to 18" dia their to and from pulling action no of passes shall be as many as required would under taken into 1phase entire length from downstream to upstream bringing down peak hours sewerage to flow in side pipe as free flow and in 2 nd phase from upstream to downstream of entire length causing no silt is observed in the bucket 6" to 18" dia except only sewerage water and finally passing a steel ball of 1dia 12"leaser than the diameter of pipe but not exceeding 48"dia ball even for larger dia pipe to ensure perfect cleaning. The job includes all the hire/cost of equipment and accessories of above winching machine/devise along with tractors/engines with drum set having steel rope pulley mounted over it steel bucket from 6" to 18"dia hooks and other protection like safety barriers, traffic signs, traffic cones ensuring no damage to pipe line along with ensuring safety to labour land other public property / lives and removal of silt / solids during the silting and clearance of site etc complete as per satisfaction of site engineer.	3847	257.50	Two Hundred Fifty Seven & Fifty Paise.	P/Rft	990,603/-
	30"dia	Rft				TOTAL: - 990,603/-

**Executive Engineer (Sew)
Scheme-33, K.W.&S.B**

I hereby Amounting to Rs. 990,603/- (in word) Nine Lac Ninety Thousand Six Hundred Three only.




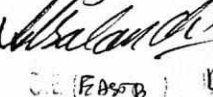

Signature & Stamp of the Contractor M/S Raheel Enterprises

Address: S/O. 9/20 FA 201, P.O. - Nagaur Karachi

0315-229381

1. Tender received in sealed cover / unsealed ~~cover~~
2. Rate quoted @ Rs. 9,90,603 / = Nine Lacs
many thousand six hundred three only
3. Cutting or Overwriting is not found / found.
4. Pay Order Attached / ~~Not Attached~~.
5. P.O No. 13294515 Dated 29-11-17 Rs. 20,000 / =

Bank ABL Paposh magor

				
DAO (KWSB)	ADL	SE (KWSB)	SE (KWSB)	DAO (KWSB)
K.W.&S.B.	(KWSB)	K.W.&S.B.	K.W.&S.B.	K.W.&S.B.

K
 Pay
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 IIth 1
 (i). I
 (j). V
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 (l).
 Ex