

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (WATER) (KORANGI DIVISION)

NO.EE/W/KD/KW&SB/2018/ € €

Dated: 18-05-12018

M/S:H.S.K Enterprises

WORK ORDER / L.O.C

SUBJECT:- P/L 160MM P.E PIPE AND I/C FROM 24"DIA MAIN LINE TO 6"DIA TO IMPROVEMENT TOF WATER SUPPLY SYSTEM IN SECTOR -33-F KORANGI DIVISION.

Your Tender dated: 19-2-2018, has been approved by the competent authority, KW&SB for amounting to Rs. 23,13,,162/= (TWENTY THREE LAC THIRTEEN THOUSAND ONE HUNDRED SIXTY TWO). You are therefore, requested to start the above mentioned works as per design and specification.

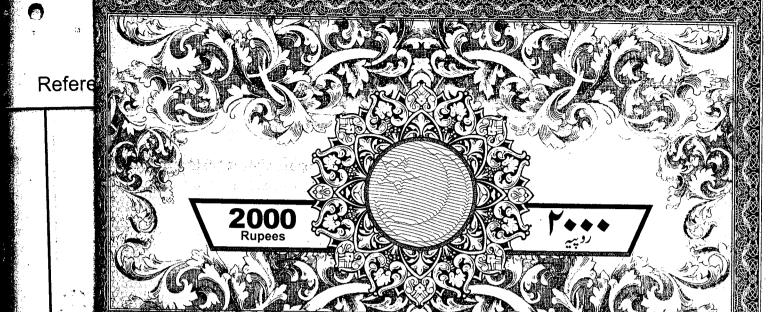
The each work is to be completed with **22 Days**, failing which penalty of **Rs.500/=** per day will be imposed / recovered as per terms and conditions of the contract.

You are further requested to contact the Sub-Engineer / A.E.E, (w), Korangi Division, KW&SB, in connection with commencement of supervision for necessary instruction of the works.

EXECUTIVE ENGINEER (W)
KORANGI DIVISION.KW&SB

Copy to:-

- 1. The Superintending Engineer, District KORANGI, KW&SB.
- 2. The Budget Officer, KW&SB.
- 3. The Asstt. Director (LFA), KW&SB.
- 4. Office Copy.



SHAN STANDINESS WHEREOF, the parties hereto have set their respective hands
No. 144, Shandhseats charache where the parties hereto have set their respective hands
1. Gulistan e-Johan, Karachi.
9 MAY 2018

Nith Address. MICA STATE Delivered by the.

Nith Address MINACOURT

Advocate High Court

Advoca

collen.

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

HARRIS SHAFEEQ MANAGING PARTNER

For and on behalf of

CONTRACTOR

M/S. H.S.K ENTERPRISES

WITNESS OF EMPLOYER

SUPERINTENDING ENGINEER DISTRI¢T KORANGI, KW&SB

WITNESS OF CONTRACTOR

Ms. Robe Entip

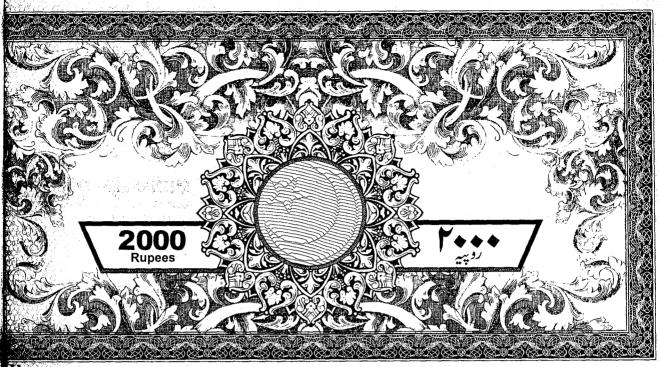
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KOIGNIG TOWN SENTENCE K.W.&.S.B.

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Executive Engineer Euxeculture Engineer KW258)



AN STAMP VENDOR

44, Shop No.A-6, Floor this Agreement with self for the Gulistan-e-Johar, Karachi.

In this Agreement of the same meanings as The very assisted to them in the conditions of Contract hereinafter erred to

Account of the Accoun 2. The following documents which for the purpose of identification have been signed by MR. HARRIS SHAFEEQ 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.

- This Form of Agreement. a).
- Employer letter of Acceptance No.DMD/TS/DK/W&S/KW&SB/2018/47 b). dated: 18 -65 -2018.
- The Tender. c).
- AKHTER JALIL BAJWA The conditions of the Particular Application – Part-II-A & II-B. d).
- The General Conditions Part-I. e).
- The Drawings. f).

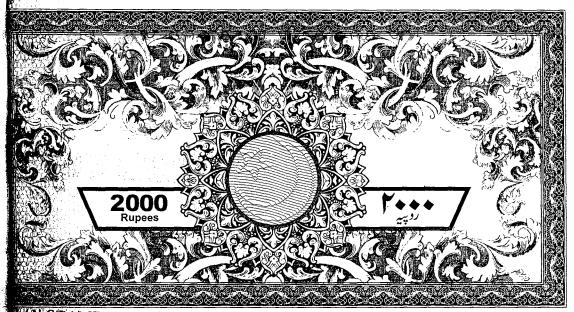
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- The specifications and g).
- The Priced Bill of Quantities. h).
- i) Time period is 90 Days.

In consideration of the payments to be made by the EMPLOYER to the 3. Eccontractor 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.

THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner

R#USSAIN lo Vendor



NSTAMP VENDOCONTRACT AGREEMENT

44, Shop No. 3-6. Block-17. Ruli Heights Gulistan-e-Johar, Karachi

0 9 MAY 2018

CONTRACT MEDEMENT made the 2018, directive at the context so admits or required to deemed to include their successor) on the one part as first Party M/S. H.S.K ENTERPRISES, having their office at R-16, Railway Society, 13-D/1, Gulshan-e-Iqbal, Karachi, Represented by the MR. HARRIS SHAFEEQ hereinafter called the "Context so admits or required to deemed to include their successor) on the one part as first Party M/S. H.S.K ENTERPRISES, having their office at R-16, Railway Society, 13-D/1, Gulshan-e-Iqbal, Karachi, Represented by the MR. HARRIS SHAFEEQ 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 "P/L 160 MM

P.E PIPE AND INTERCONNECTION FROM 24" DIA MAIN

LINE TO 6" DIA TO IMPROVEMENT OF WATER SUPPLY

SYSTEM IN SECTOR-33-F, KORANGI DIVISION." UNDER

KW&SB'S OWN FUNDED PROGRAMME, for RS.23,13,162/= (RUPEES

TWENTY THREE LACS THIRTEEN THOUSAND ONE HUNDRED SIXTY

TWO 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.36559. /

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to Rs.46,270/=, vide Pay Order No.16680816 dated: 16-02-2018, issued from HBL- IBB Dehli Mercantile Society Branch Karachi remaining 8% for amounting to Rs.1,85,046/= 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).

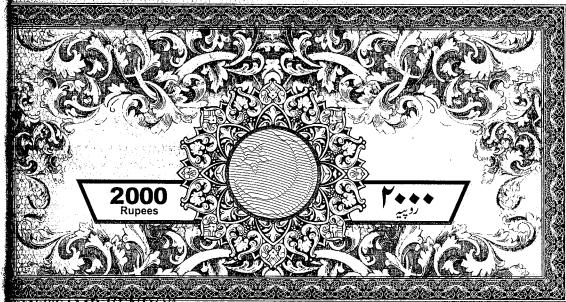
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ANSTAMP VENDOR A, Shop No. 4-6, Elock-17, Rufi Heights Gulistan-e-Johar, Karachi

0 9 MAY 2018

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P/L 160 MM P.E PIPE AND INTERCONNECTION FROM 24" DIA MAIN LINE TO 6" DIA TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR-33-F, KORANGI DIVISION.

FOR AMOUNTING TO RS.23,13,162/=

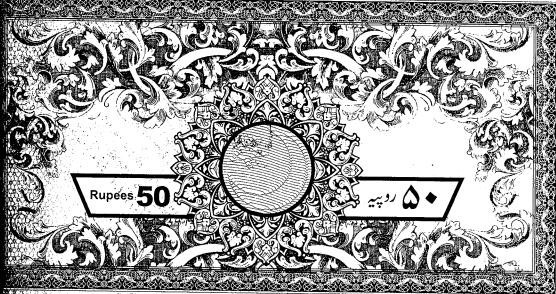
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HUNDRED SIXTY TWO ONLY).

M/S. H.S.K ENTERPRISES.

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No.A-6. Block-17 Rufi Heights

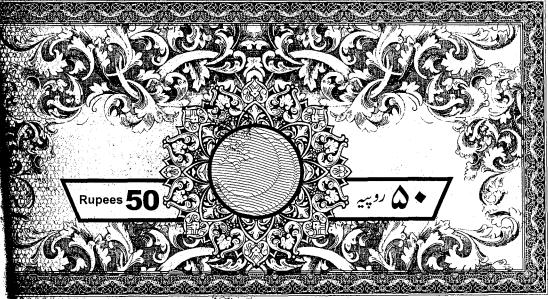
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M/S. H.S.K ENTERPRISES.



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4-6, Block-17 Rufi Heights

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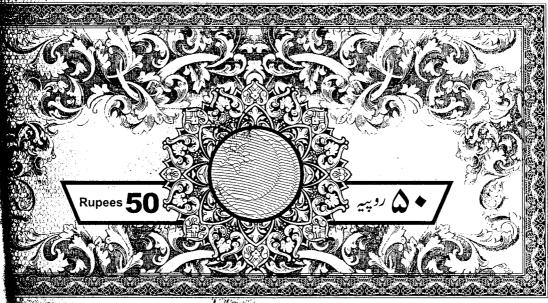
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M/S. H.S.K ENTERPRISES.

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Total 3313162. Agusted bid amount of its 3313162.	of surplus earth etc complete, 4x4x4	1 Nos	Y 655	717.14 300011		
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and and One hundred and Sixty Two.	L					"\ \ \
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Proprietor

AKHTER JALIL BAJWA

Executive Engineer

Korangi Town (Sew) KW&SB)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTACT EVALUATION FORM TO BE FILLED BY ALL PROCURING AGENCICES FOR PUBLIC CONTRACTS OF WORKS. SERVICE & GOODS

1.	NAME OF THE ORGANIZATION/DEPTT.	KARACHI WATER & SEWERAGE BOARD
2.	PROVINCIAL GOVT/OTHER	
	TITLE OF CONTRACT	P/1. 160mm P. E Life and
	ife from 24 "P Moin line of custer Supply System i	to 600 to improvement
	of custer Supply System i	in Sector 33-F / Carongi
	division.	
3.	TENDER NUMBER	S. Nov. 36.559
4.	BRIEF DESCRIPTION OF CONTRACT	
5.	FORUM THAT APPROVED THE SCHEME	MD, KWESB
6.	TENDER ESTIMATED VALUE	Rs. 23,13,162/2
7.	ENGINEER'S ESTIMATE (Attached List of Buyers)	Rs: 2-3,/3,/62/2
8.	ESTIMATED COMPLETION PERIOD (As Per Contract)	22 Arigs
9.	TENDER OPENED ON (DATE & TIME)	19 - 2 -/8 at 2:30 P.M
10.	NUMBER OF TENDER DOCUMENT SOLD (Attached List Of Buyers).	2 Nos
11.	NUMBER OF BIDS RECEIVED	2 Nos
12.	NUMBER OF BIDERS RESENT AT THE	5
	TIME OF OPENEIONG OF BIDS.	Nos_
13.	BID EVALUTION REPORT (enclose copy).	Copy attached
14.	NAME AND ADDRESS OF THE SUCCSEEFUL BIDDER.	M/S: H.S.K Enterf.
	R-16, Railway Society, 13-5/1,	Gulston-e-Igleal Karach
	CONTRACT AWARD PRICE	Rs: 2.3, 13, 16.2/2
15. 16.	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd Evaluation B	id). 1st M/s: H.S.K Enterf.
		2ND M/S: Marks & Sons
		3 RD M/S:

O	17. METHOD OPF PROCUREMENT USED(TIC	K ONE)				•
	Single Stage One Envelope Procedure.			c/local	/local	·
	Single Stage Two Envelope Procedure.]
	Two Stage Bidding Procedures]
	Two Stage Two Envelope Bidding Procedure	· · · · · · · · · · · · · · · · · · ·]
	SPEIFY OF ANY OTHER METHOD OF PROCUREME DISTRICT CONTRACTING/NEGOTIATION ETC. WITH			e. EMERC	ENCY,	
	18. APPROVING AUTHORITY FOR AWARD OF CONTACT.	<u>M.1</u>	JKW&	SB		
	19. WHETHER THE PROCUREMENT WAS INC PLAN?	CLUDED IN A	NNUA	PROC	UREME	NT
		MOD I				
	20. ADVERTSMENT:					
(if v	SPPRA Website es, give date and SPPRA's tender number	Yes	V			
(11.)	co, give dute and of the following					
	News papers (If	Yes Yw	SB/DP	R/25/2	018 Palel	ide
	Ves, give names of newspaper and dates)	in 8 de	cially "	ite Nation	,	saa
	21. NATURE OF CONTRACT	No	· · · · · · · · · · · · · · · · · · ·			
		L_				
	22. WHETHER QUADIFACTION CRITERIA WAS INCLUDEECD IN BIDDING/TENDER DOCUMENT?	[v	102			
	(If yes, enclose a copy).	<u>ا</u>	(3)		······································	
	23. WHETER EXALUTION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).	Y	'es		No	٧
	24. WHETHER APPROVAL OF COMPETENT A				D FOR	
	USING A METHOD OTHER THAN OPEN C		es BIDD		No	٧
	25. WAS BID SECURITY OBTAINED FROM A			V	No	
	26. WHETHER THE SUCCESSFUL BID WAS L	OWEST EVA	. ــــــــــــــــــــــــــــــــــــ	ED BID/E		
	EVALUATED BID (IN CASE OF CONSULTANCIES	(i) Y	es	√	No	
	27. WHETHER THE SUCCESSFUL BIDDER W.	- man				
		7	Zes	√	No	

28. WHET5HER NAMES OF THE BIDDERS AND THEIR C	UOTED	PRICE W	ERE	
RADE OUT AT THE TIME OF OPENING OF BIDS?	Yes	7	No	
29. WHETHER CPY OF EVALUTION REPORT GIVEN TO	ALL BIE	DERS?		
(Attach copy of the bid evaluation report).	Yes	1	No	
20 ANN COMPLAINTS DECEIVE (15				
30. ANY COMPLAINTS RECEIVE (if yes, result there for)	Yes	ì		
	No	1		
31. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE	revined i	NOTICE / I		NT
(if yes, given details).		NOTICE / I	JOCOME.	
(11,700,81.01.01.01.0)	Yes	1		
	No] Y		
32. WAS THE EXTENSION MADE IN RESPONSE TIME?		 		1
(if yes, given detailed reasons).	Yes	1		
	No	l Y		
33. DEVIATION FROM QUALIFICATION CRITERIA	7			
(if yes, given detailed reason).	Yes		<u> </u>	
	No	٧ .		
34. WAS IT ASSURED BY THE PROCURING AGENCY THAT	THE SELE	ECTED FIR	M IS	
NOT BLACK LISTED?	Yes \	» V	No	
35. WAS A VISIT MADE BY ANYPOFFICER/OFFICIAL OF TH	IE PROCI	IRING AG	ENCY TO	THE
SUPPLIER PREMISES IN CONNECTION WITH THE PROC	UREMEN'	Γ? IF SO.D	ETAILED	TO BE
ASCERTAINED REGARDING FINANCING OF VISIT, OF A	BROAD.			
(if yes, enclose a copy)	Yes		No	_ √
36. WERE PROPER SAFEGUARDS PROVIDED ON MOBI	TZATIO	N ADVAN	JCE	
PAYMENT IN THE CONTRACT BANK		1 1 1 2 1 2 1 2 1 1	No	
GURANTEE ETC.)?	Yes	<u></u>	NO	
AR OF BOY AT CONTINUED ON TO THE AND TO THE AND THE SECOND OF THE SECOND				
37. SPECIAL CONDITIONS, IF ANY.				
(if yes, given brief description).	Yes			
	Yes No	N		
		V		
		V		
(if yes, given brief description).		1		
(if yes, given brief description).		√		
Signature & official stamp of EXECUTIVE ENVINEER (****)		1		
Signature & official stamp of EXECUTIVE ENTINEER (WW) KORANGY FOWN, KW&SB.		√		.:
Signature & official stamp of EXECUTIVE ENVINEER (***)		1		

SPPRA, Block-No.8,Sindh Secretariat No.4-A,Court Road,Karchi. 021-9205356, 021-9205396 & fax 021-9206291

Tele: