

# 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/2018/15

DATED: 01-08-2018.

M/S. Orange Star Executors,  
H-06 Five Star Luxury Apartment ,  
Block 14 Gulshan-e-Iqbal, Karachi.


## WORK ORDER.

**SUBJECT:-Scraping, painting & laying pipes & valve at 45 MGD COD Filter Plant.**

It is informed that your tender dated 05-03-2018 has been accepted by The Managing Director, KW&SB vide para 71/n, for an amount Rs 950.447/= (Rupees Nine Lac Fifty Thousand Four Hundred and Fourty Seven only), and sanction order has already been communicated to you vide No KW&SB/CE/E&M-W/2018/85 Dated 01-06-2018, 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. Concerned A.E.E, P.P.Div.
3. Work File.
4. Office copy.

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>Scraping, painting &amp; laying pipes &amp; valve at 45 MGD COD Filter Plant.</u>                       |
| 4  | TENDER NUMBER  | <u>Through Press/ SPPRA Website vide S. NO.36685</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. 951,433/=</u>   |
| 8  | ENGINEER'S ESTIMATE<br>(Attach list of buyers)   | <u>N.A</u>   |
| 9  | ESTIMATED COMPETION PERIOD<br>(AS PER CONTRACT)  | <u>20 Days</u>   |
| 10 | TENDER OPENED ON (DATE & TIME)   | <u>05-03-2018 at 2:30 PM</u>   |
| 11 | NUMBER OF TENDER DOCUMENT SOLD<br>(Attach List Of Buyers)  | <u>02 Nos.</u>   |
| 12 | NUMBER OF BIDS RECEIVED  | <u>02 Nos.</u>   |
| 13 | NUMBER OF BIDDERS PRESENT AT THE<br>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<br>BIDDER.  | <u>Orange Star Executors,<br/>H-06 Five Star Luxury Apartment ,<br/>Block 14 Gulshan-e-Iqbal, Karachi.</u> |
| 16 | CONTRACT AWARD PRICE   | <u>RS. 950,447/=</u>   |
| 17 | RANKING OF SUCCESSFUL BIDDER IN<br>EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup><br>Evaluation Bid). | <u>1<sup>st</sup> lowest</u><br>_____<br>_____<br>_____  |
| 18 | METHOD OF PROCUREMENT USED ( Tick<br>One ).  |  |
|    | a. Single Stage One Envelope Procedure. _____ <input checked="" type="checkbox"/>  | Domestic /Local  |
|    | b. Single Stage Two Envelope Procedure. _____  | Nil  |
|    | c. Two Stage Bidding Procedures. _____   | 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	<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	<u>S. No # 36685</u>
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"/>	<input type="checkbox"/>	No
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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

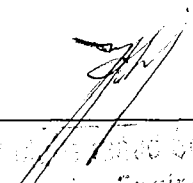
Yes		No	√
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38 SPECIAL CONDITIONS. IF ANY.  
(If yes, give Brief Description).

Yes	
No	√

Signature & Official Stamp of

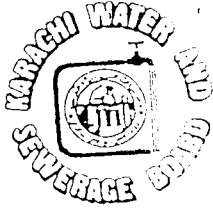
Authorized Officer

  
 Executive Engineer  
 Sindh Secretariat, Karachi

FOR OFFICER USE ONLY

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

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



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE CHIEF ENGINEER (E&M)-W

Block 717, 9<sup>th</sup> Mile, Sharea Faisal, Karachi  
Ph: (021) 99245122 Fax: (021) 99245027

No.KW&SB/CE/E&M-W/2018/2  
Dated: 01-06-2018

M/s. Orange Star Executors  
Contractor  
Karachi.

### LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- SCRAPING, PAINTING & LAYING PIPES & VALVE AT 45 MGD COD FILTER PLANT.

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-46/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,50,447/= (Rupees Nine Lac Forty Five Thousand only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-55/N and financially concurred by Finance Department, KW&SB vide Para-58 to 68/N duly approved by M.D. KW&SB vide Para-71/N. The expenditure is chargeable to B.G. No.6163-27 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.9,50,447/= 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.3,330/= @ 0.35% of sanctioned cost which should be produced by you.

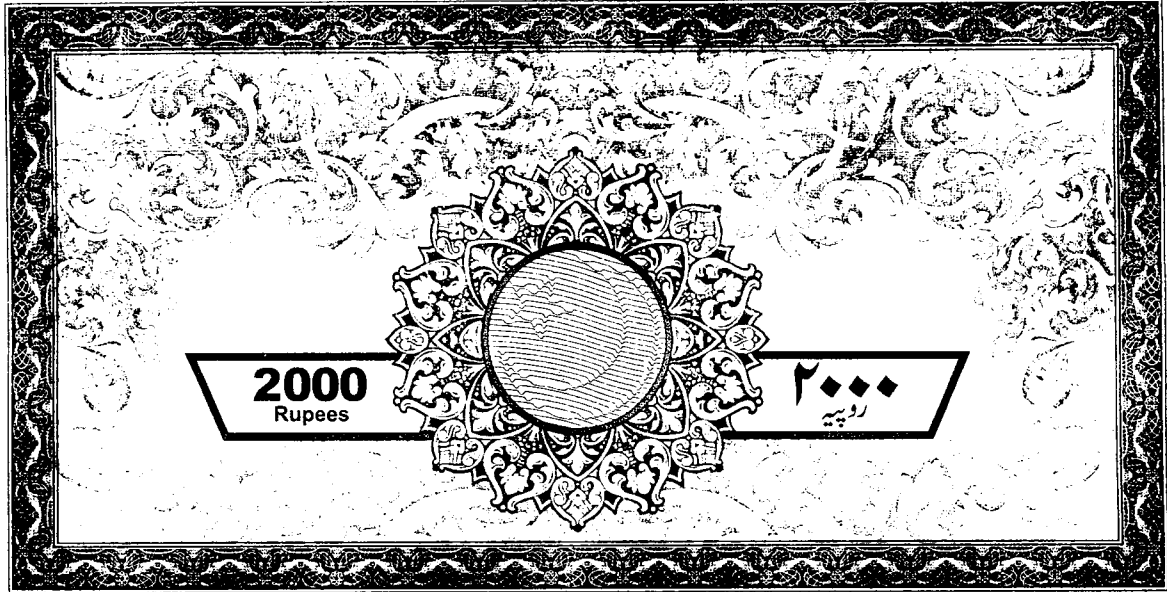
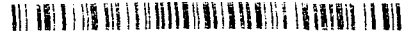
All correspondence onward shall be carried out through Superintending Engineer (COD) KW&SB

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

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.



SAAD  
Shop No. 047  
Lic. No. 007  
S.N.O.

28 MAY 2018

RUPEES  
HUNDRED ONLY

DATE: 047604  
THROUGH THE ADDRESS  
THROUGH THE ADDRESS  
FOR THE ADDRESS  
FOR THE ADDRESS  
FOR THE ADDRESS  
FOR THE ADDRESS

### AGREEMENT

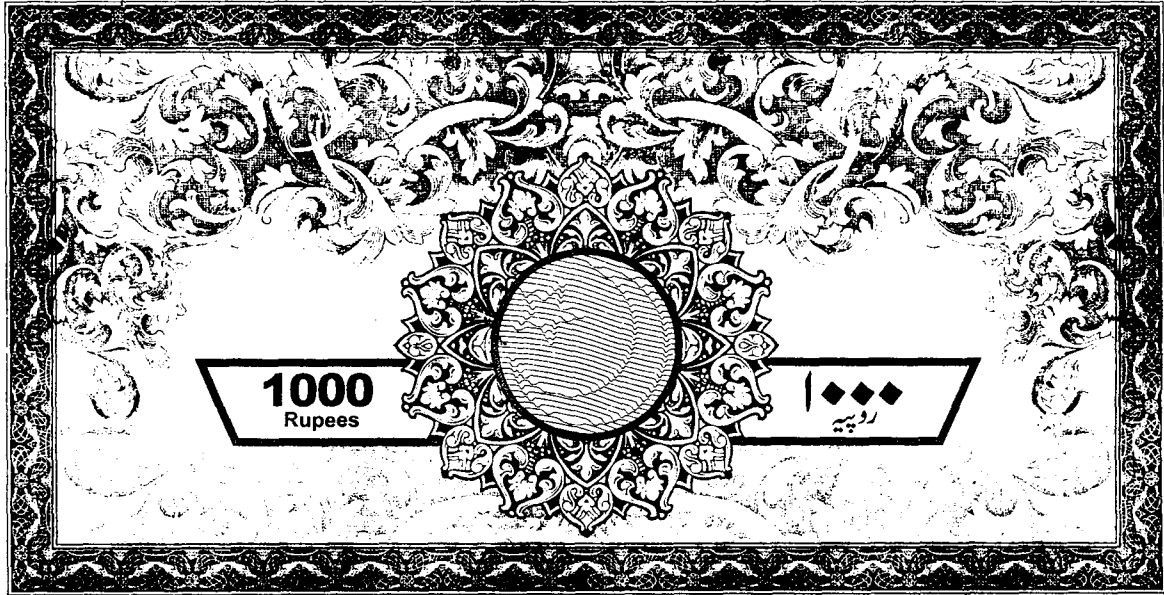
THIS CONTRACT AGREEMENT made this 1st June 2018,  
BETWEEN KW&SB and Contractor **M/s. Orange Star Executors** of the other  
part.

Whereas the Procuring Agency is desirous that certain work, viz  
"SCRAPING, PAINTING & LAYING PIPES & VALVE AT 45 MGD COD FILTER  
PLANT" under Rule 17(1) of SPPRA Rule 2010 on the basis of quoted bid /  
assessed cost amounting Rs.9,50,447/- (Rupees Nine Lac Fifty Thousand and  
Four Hundred Forty Seven Only) as assessed by Procurement Committee-I, vide  
Para 48/N to 55/N duly recommended S.E(COD) vide Para 56/N and Financial  
Concurrence accorded by Finance Department against B.G. No.6163-27 for the  
year 2017-18 vide Para 58/N to 68/N, and approved by M.D., KW&SB as per Para  
71/N. The 10% Bid Security will be deducted from bill as a Performance Security  
/ Security Deposit due to emergency work.

Now this Agreement witnesseth as follow :-

1. In this Agreement words and expressions shall have the same meanings 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 parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz :-
  - a) The Letter of Acceptance / Sanction Letter.
  - b) The completed Form of Bid alongwith Schedules of Bid
  - c) Conditions of Contract & Contract Data.
  - d) The Price Schedule of Prices / Bill of Quantities (BOQ).
  - e) The Specification.
  - f) The Drawings.

Cont....P/2.



**SUBMITTING VENDOR**  
 License No: 067625, Office: 45, Forum Plaza,  
 Gulshan-e-Iqbal, East Zone, Karachi  
 S. No: 067625  
 Issued to: .....  
 Purpose: .....  
 Value Rs.: .....  
 Stamps Verified: .....  
 No: For use by: ..... Vendor  
 Date: .....

26 Mar 2013

**SCRAPING, PAINTING & LAYING PIPES & VALVE AT 45 MGD COD  
 FILTER PLANT**

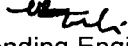
(Page # 02)


3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties here to have hereunto set their respective hands and seals and ears first above writing.

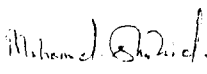
  
**M/s. Orange Star Executor  
 Contractor**


  
 Executive Engineer  
 (Purification Plant Divn), KW&SB.

  
 Superintending Engineer  
 (COD), K.W.&.S.B.

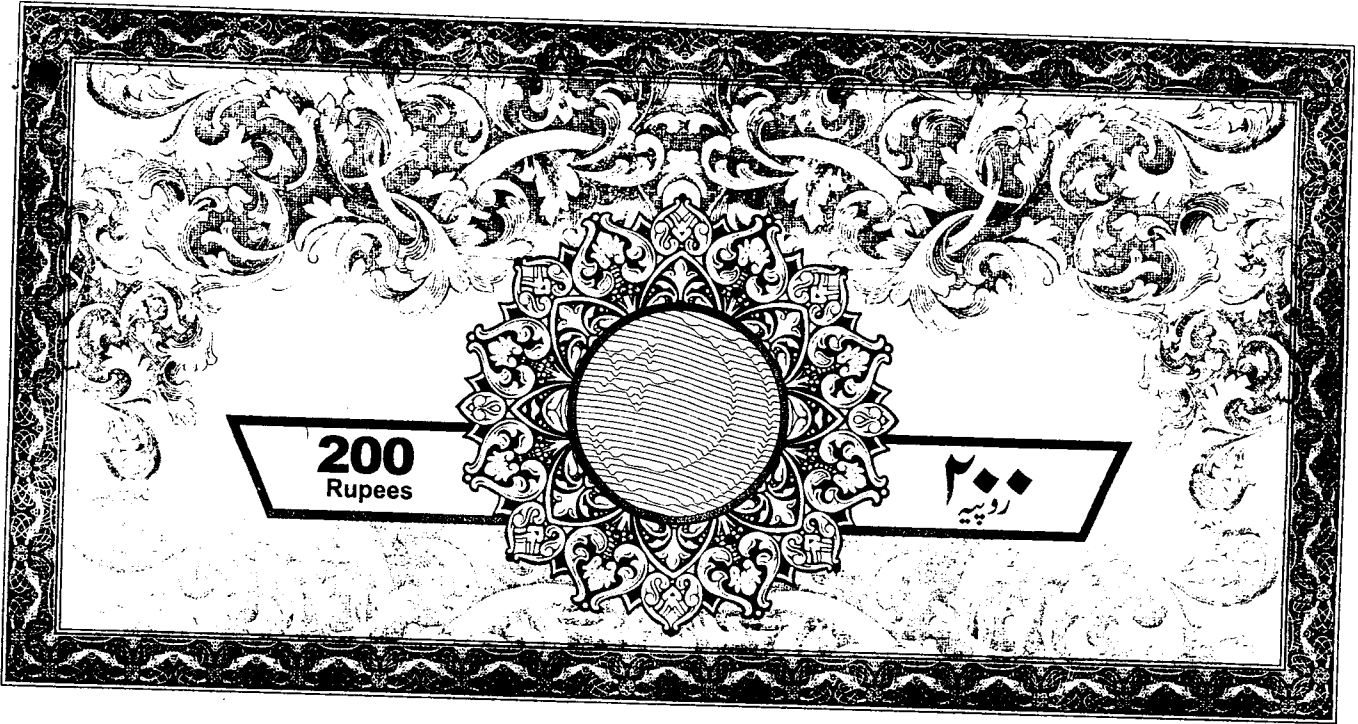
  
 Dy. Managing Director(T.S) /  
 Chief Engineer(E&M)-Water,  
 K.W.&.S.B.

Witness:-

1.   
 M/s. Nojseem (Imp.)

2.   
 M/s. Harris & Khan

C253554



047173

28 MAY 2018

RUPEES

ISSUED TO THE ADDRESS .....  
THE .....  
PLUG .....  
VALVE .....  
BY .....  
DATE .....

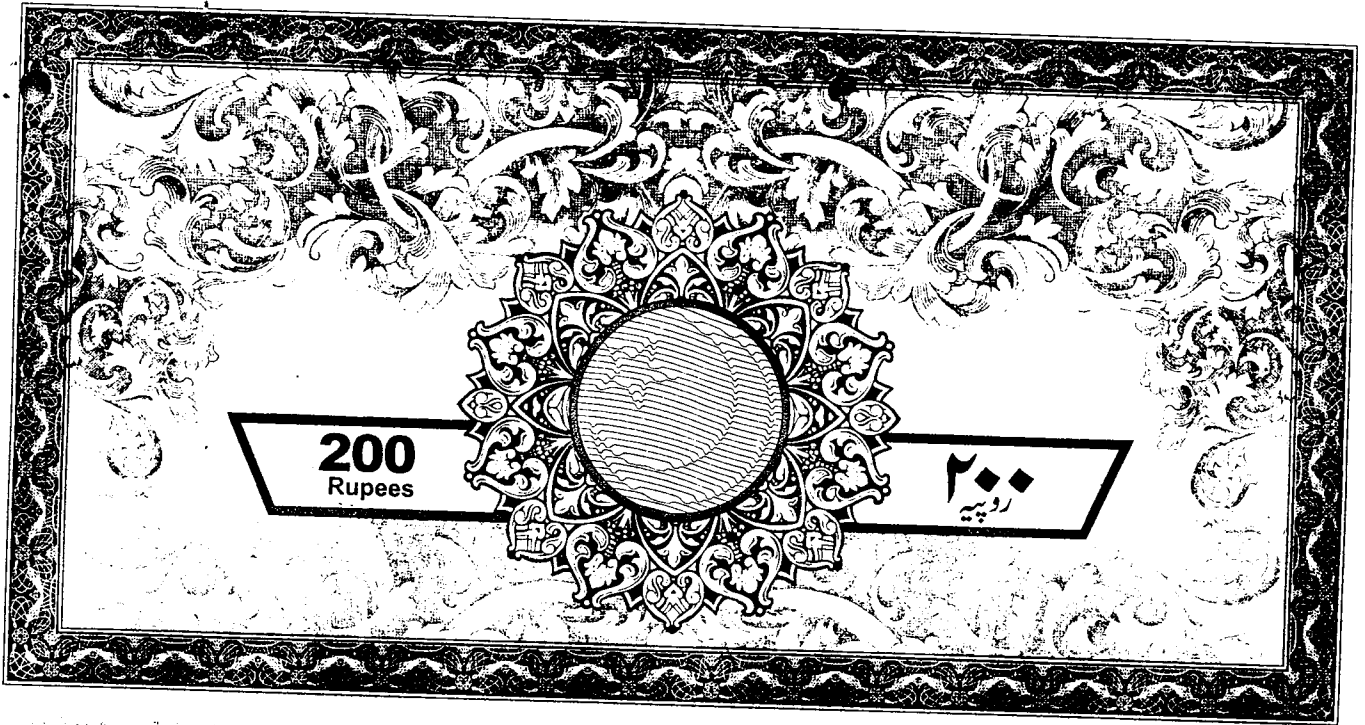
Madr Ali Magaji  
KADAPATI

**SCRAPING, PAINTING & LAYING PIPES & VALVE AT 45 MGD COD  
FILTER PLANT**

M/s. Orange Star Executor  
Contractor

Executive Engineer  
(Purification Plant Division),  
KW&SB.





Client: WAPDA  
Project: Orange Star  
Contract No: 107


28 MAY 2018

047172

Nadir Ali Maqsi

**SCRAPING, PAINTING & LAYING PIPES & VALVE AT 45 MGD COD  
FILTER PLANT**

  
M/s. Orange Star Executor  
Contractor

  
Executive Engineer  
(Purification Plant Division),  
KW&SB.

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

**SUBJECT:- Scraping, painting & laying pipes & valve at 45 MGD COD Filter Plant.**

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	Scraping, brushing and removing old paint from metal surface.	1828.64 ✓ Sft	605/-	Six hundred Five	% Sft	11,063/27
02	Manufacturing supply & fixing black steel M.S pipe made out of M.S sheet conforming to API 5L grade X 42 ERW & extremely as phalt coated with fiber glass 5mm thick & in FCC lining 8mm thick (AWWA specification) i.e laying jointing Helical Welding entrenches i.e coats of bends of any degree & testing with water special pressure for different dia of pipes as bellow 8" dia.	200 Rft ✓	2280/-	Two Thousand two Hundred Eighty	P/Rft	456000/-
03	Providing & fixing M.S bend fabricated with 1/2" thick M.S plate having an outer length & total weight as mentioned against each item (3.145 E) 25.32 Kg 8" dia.	09 No ✓	4330/-	Four Thousand Three Hundred Thirty	Each	38970/-
04	C.I sluice valve heavy pattern, test pressure 21.0 kg /sq or 300 Lb Sq in (imported) 8" dia.	09 No ✓	17940/-	Seven Teen Thousand Nine Hundred forty	Each	161,460/-
05	Providing & fixing M.S flange made of M.S plate having a thickness against each item it include the cost of making holes facing, welding nut bolts rubber packing white lead filler, cartages etc complete (4.040 Kg) 08" dia.	26 No ✓	1973/-	One Thousand Nine Hundred Seventy Three	Each	51,298/-

06	G.I pipe of approved quality to be tested with pressure head of 200 ft (F) light 2" dia	858 Rft	163/-	One Hundred Sixty Three	PRft	139854/-	
07	Fixing / fabrication of mauling by G.I Pipe. (a) Hire charges of welding plant i/c all accessories. (b) Welder (c) Welding rod (d) Gas Cutter. (e) Helper-Beldar.	12 Days 12 Days 600 No 9 No 36 No	1400/- 400/- 10/- 2365/- 250/-	(i) One Thousand four Hundred (ii) Four Hundred (iii) Ten (iv) Two Thousand Sixty (v) Three Hundred Sixty (vi) Five (vii) Two Hundred Fifty	P/day P/day Each P/day P/day	16800/- 4800/- 6000/- 21205/- 9000/-	
08	G.I Fitting special (China) Socket 2" dia.	10 No	90/-	Ninety	Each	900/-	
09 (a)	Painting fitted, framing, skirting pipe gutters & similar linear works not exceeding 6" grith (I) first coat (ii) Each subsequent coat. (Two Coats).	4350 Sft	606/-	Six hundred Six	% Sft	26361/-	
09 (b)	Painting guard bars, gates iron bars grafting railings i/c standard braces etc and similar open work (I) first coat (ii) each subsequent coat (Two Coats).	733.13 Sft	674/-	Six Hundred Seventy four	% Sft	4941.29	
10	M.S sheet 6.4 mm thick	20.17 Kg	85/-	Eighty five	P/Kg	1714.45	
						Total	9,50,447/-

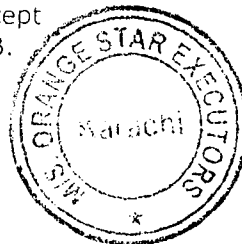
  
 KHAIR MOHAMMAD SOOMRO  
 EXECUTIVE ENGINEER  
 P.P.DIVISION, KW&SB

I/We hereby quoted Rs. 9,50,447/- (in words) Nine Lacs, Fifty Thousand =

Four Hundred Forty Seven 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: \_\_\_\_\_





1. Amount of ... 950,447/-  
2. ... not found  
3. ... Attached  
4. (8033106) 28-11-2017 20,000/-

  
SE (COD)  
Member / Secy

  
SE (COD)  
Member

  
SE (COD)  
Member

  
SE (COD)  
Member

  
SE (COD)  
Member