

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/2018/17

DATED: 07-06- 2018.

M/S. Yasin Enterprises,
A-309 Abid Apartment ,
Block 02 Gulshan-e-Iqbal, Karachi.

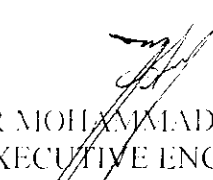
WORK ORDER.

SUBJECT:- Repair & Maintenance of Quarter No H-50 at COD Filter Plant Staff Colony, KW&SB.

It is informed that your tender dated 13-03-2018 has been accepted by The Managing Director, KW&SB vide para 39/n. for an amount Rs 697,876/= (Rupees Six Lac Ninety Seven Thousand Eight Hundred and Seventy Six only), and sanction order has already been communicated to you vide No KW&SB/CE/E&M-W/2018/94 Dated 05-06-2018, being lowest contractor on item rate basis.

You are, therefore directed to start the work and complete the same within 25 days from the date of this work order, as per directions of A.E.E. 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.

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

**SUBJECT:-Repair & maintenance of Quarter No H-50 at C.O.D Filter
Plant Staff Colony, KW&SB.**

Estimated Cost :- Item Rate Basis
Tender Cost. :- Rs.1000/-
Time Limit :- 25 days.
Penalty :- 1000/= per day.

S.N O	DESCRIPTION OF WORK.	QTY	RATE		PER UNI T/ ITE M	AMOUN T IN RUPEES.
			Rupees in Figures	Rupees in Words.		
01	First class deodar wood wrought joinery in door & windows etc, fixed in position including chowkhats hold fast hinges, iron tower both locks cleats handle & cords with hooks etc .Deodar paneled or paneled and glazed or fully glazed 2" thick.	137.50 Sft.	1336/25	one thousand Three Hundred thirty six paise Twenty five.	Rs/Sft	183734/37
02	P/L 1:3:6 c.c solid block masonry wall 6" & below in thickness set in 1:6 c.m in GFS structure i/c raking out joints & curing etc complete.	482.19 Cft	15770/2	fifteen thousand seven hundred seventy only	% Cft	7604/36
03	Cement plaster 1:6 up to 12'-0 height 1/2" thick .	2171.42 Sft	2206/2	Two thousand Two Hundred Six	% Sft	47901/52
04	P/L 1" thick topping c.c. 1:2:4 i/c surface finishing & dividing into panels 2" thick.	1038 Sft	3275/2	Three thousand Two Hundred Seventy five	% Sft	33994/5

05	Laying floor of approved colored glazed tiles ¼" thick laid in with cement & pigment on a bed of ¼" thick c.m. 1:2.	798 Sft	27747/6	Twenty Seven thousand Seven Hundred forty seven rupees	% Sft	221421/06
06	Reinforced cement concrete work i/c all labour and material except the cost of steel reinforcement and binding which will be paid separately. This rate also i/c all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface (i/c screening and washing of shingle.) a) R.C work in roof slabs beams columns rafts lintels and other structural numbers laid in site or precast laid in position complete in all respects. Ratio (1:2:4) 90 lbs cement 2 cft. Precast reinforced cement concrete in columns beams, lintels stair, cases, shelves etc Ratio 1:2:4.	63.06 Cft	309/50	Three Hundred nine paisas fifty	P/Cft	19517/07
07	Erecting and fixing in position precast cement concrete or stone slab in roofs or Lintels, etc lift upto 20 feet including all charges.	63.06 Cft	41/25	Forty one paisas Twenty five	P/Cft	2601/22
08	Fabrication of mild steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastenings including cost of binding wire (also includes removal of using Tor bars.	1.68 cwt	5001/4	Five thousand One only	cwt	8401/58

Supplying and fixing special heavy type steel doors for look ups with in angle iron frame of 2 1/2" x 3/8" size and shutter of 2" x 2" x 3/8" with 1" dia M/S bars placed @ 4" center to center with separate locking box having size of 12" x 12" of M. Steel sheet embended in masonry with proper locking arrangement as per approved design i/c cost of erection of steel gate and fixing in masonry wall in cement concrete 1:2:4 etc complete, as per instruction of Engineer incharge.	78 Sft	930/-					
Distemper three coats.	3041.50 Sft	1043/-	One Thousand Forty Three only		P/Sft	72540/-	
					% Sft	31722/84	
					Total	697875/62	

Say Rs. 697875/-

EXECUTIVE ENGINEER
P.P.DIVISION, KW&SB

areby quoted Rs. 697875/- (in words) Six lac Ninety Seven
thousand Eight hundred Seventy five only
ation of above work and I/We hereby undertaking accept
auses of SPPRA 2010 and comply the Rules of KW&SB.

ature & stamp of the Contractor [Signature]
ess. 03333233794
VASIN ENTERPRISES

Proprietor


1. TENDER RECEIVED IN UNPAID COVER/UNPAID COVER

2. Rate Quoted @ Rs. 697875/-

3. Cutting of Over Writing . . . Found / Found Not Found

4. Pay Order Attached / Not Attached Attached

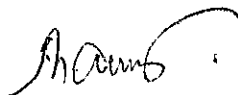
So617479 Dt: 28-02-18 Rs: 140000/-

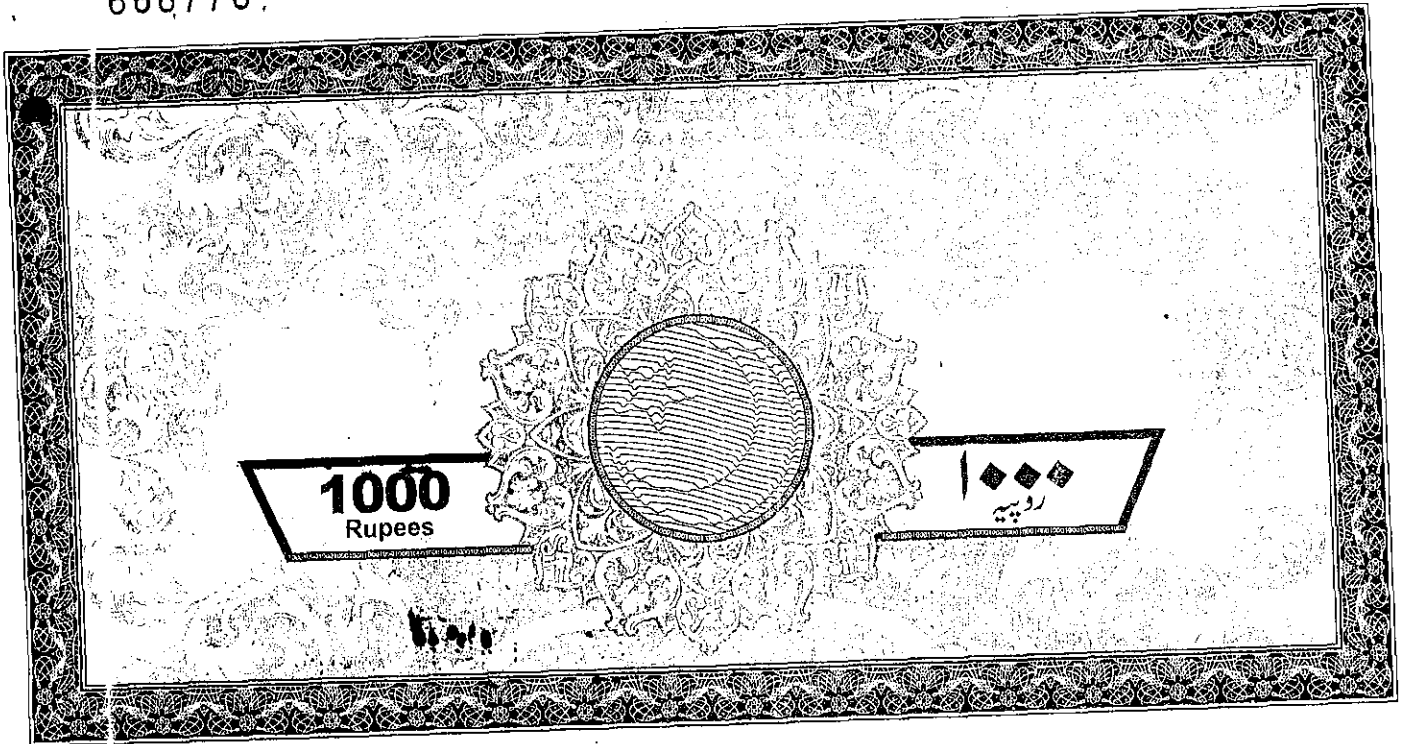

D.A.O (COD)
Member / Sect


SE (KMC)
Member


Addit Director
Internal Audit (KMC)
Member


SE (COD)
Member


Dir. (D&E)
Convener



SAJAD SHAH STAMP VENDOR

Shop No 02, Syed Village Malir Karachi

Lic. No. 137

NO. 046086

DATE

018 MAY 2018

Syed Shahid Shah
Advocate

ISSUED TO M/S. SAJAD SHAH STAMP VENDOR
 THROUGH M/S. SAJAD SHAH STAMP VENDOR
 LIC. NO. 137
 STAMP VENDOR'S SIGNATURE
 For Use: Procurement / Diverge Dept.
 Vendor Not Responsible Any Fake Documentation

AGREEMENT

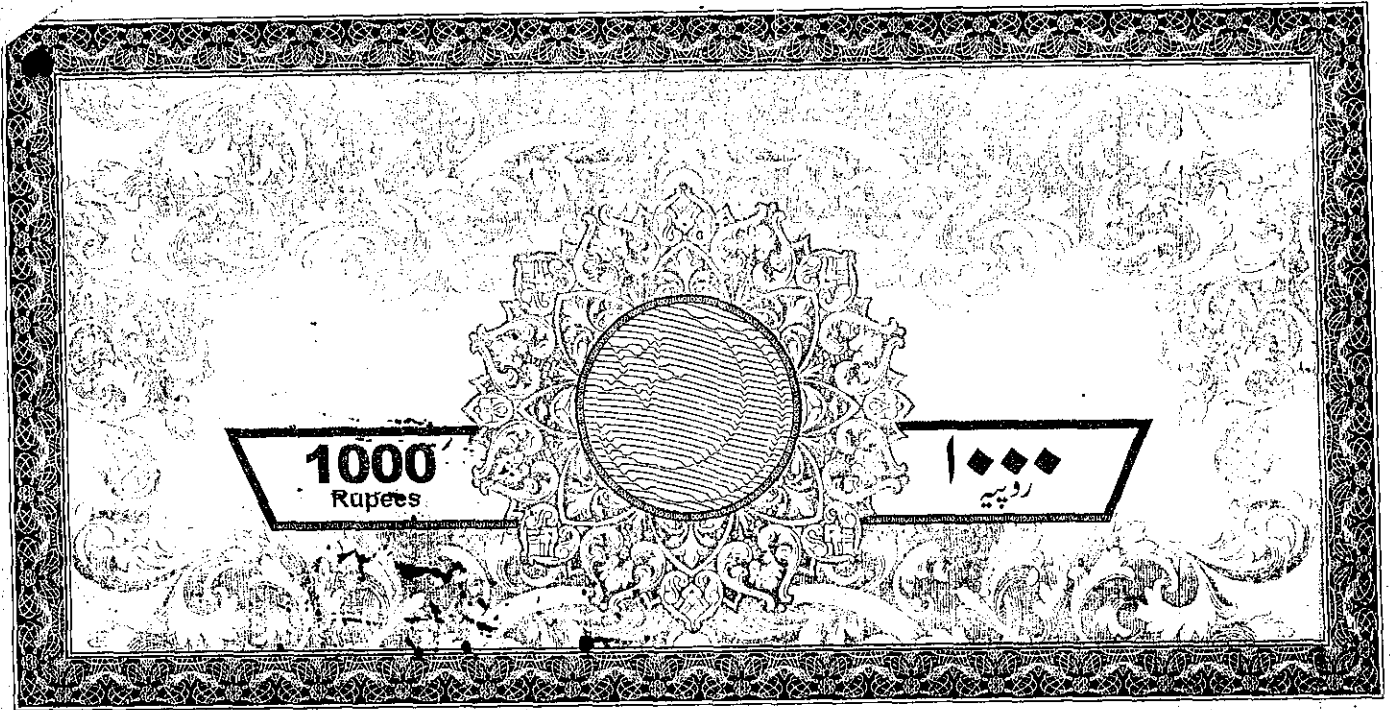
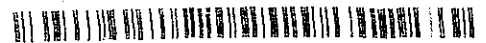
Between

M/s. Yasin Enterprises,
and

Karachi Water & Sewerage Board.

This agreement made on this 5th day of June 2018, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (COD), KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Yasin Enterprises, A-309, Abid Apartment, Gulshan-e-Iqbal, **Block-2**, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked ½ dated: 13.03.2018 for the work of "REPAIR & MAINTENANCE OF QUARTER NO.H-50 AT COD FILTER PLANT STAFF COLONY, KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.6,97,876/= (Rupees Six Lac Ninety Seven Thousand Eight Hundred Seventy Six only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB



SAJAD ULLAH STAMP VENDOR

8 MAY 2018

Shop No.02, Syed Village Malir Karachi
Lic. No. 157

S.NO. **046088**

DATE

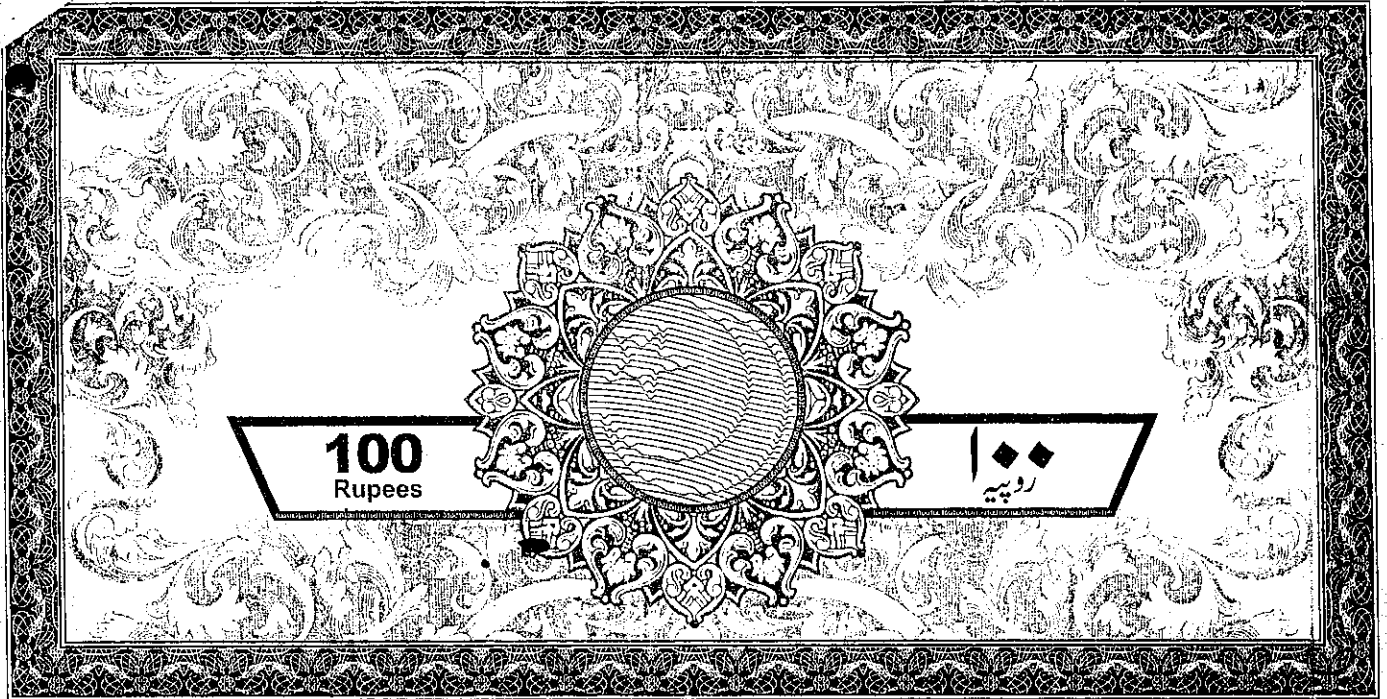
Syed Shahid Shah
Advocate

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
POSTAL CODE
BY VENDOR'S SIGNATURE
Number Use Free and Divorce Debt
Vendor Not Responsible Any Fake Documentation

vide Para-25/N and financially concurred by the Finance Department, KW&SB vide Para-28 to 37/N duly approved by the Managing Director, KW&SB vide Para-39/N as per Contractor's quoted amount, the amount put to tender. According under SPPRA Rules-2010 (Amended 2017) duly signed by the Contractor has 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 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



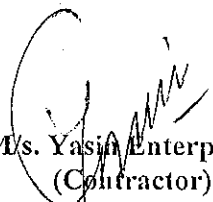
STAMP OFFICE CITY COURT, KARACHI

Issued to S. Asif Ali Ali
 CNIC/LEG No. 8616
 Vice D.S.R. No. 99 Dt. 30-5-18
 For the purpose of Ag.
 On Cash _____



Ex Officio Vendor

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.05% 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 (25) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 6th day June, 2018.

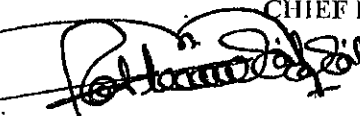
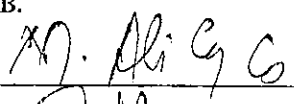
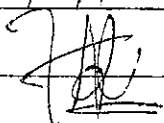

 Ms. Yasir Enterprises,
 (Contractor)


 EXECUTIVE ENGINEER
 PURIFICATION PLANT DIVISION
 KW&SB


 SUPERINTENDING ENGINEER
 (COD), KW&SB


 CHIEF ENGINEER (E&M)-WATER
 K.W.& S.B.

WITNESSES:

1. 
H.R. Brothers
 2. 
M. Ali G Co.




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/2018/94
Dated: 05-06-2018

M/s. Yasin Enterprises,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- REPAIR & MAINTENANCE OF QUARTER NO.H-50 AT COD FILTER PLANT STAFF COLONY, KW&SB.

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-17/N, your bid for the subjected work is hereby accepted for the sum of Rs.6,97,876/= (Rupees Six Lac Ninety Seven Thousand Eight Hundred Seventy Six only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-25/N and financially concurred by Finance Department, KW&SB vide Para-28 to 37/N duly approved by M.D., KW&SB vide Para-39/N. The expenditure is chargeable to B.G. No.7403-79 for the financial year 2017-2018.

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

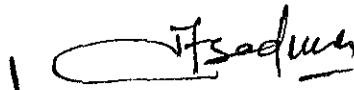
In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Yasin Enterprises.

Provide with the 02% @ Rs.6,97,876/= 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 (Pumping) for execution of Agreement, the value of Stamp paper will be Rs.2,450/= @ 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.


(ASAD ULLAH KHAN)
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.

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 KARACHI WATER & SEWERAGE BOARD

2 PROVINCIAL/LOCAL GOVT/OTHER Local Government

3 TITLE OF CONTRACT Repair & Maintenance of Quarter No H-50 at COD Filter Plant Staff Colony, KW&SB.

4 TENDER NUMBER Through Press/ SPPRA Website vide S. NO.36945

5 BRIEF DESCRIPTION OF CONTRACT As Above

6 FORUM THAT APPROVED THE SCHEME Managing Director KW&SB

7 TENDER ESTIMATED VALUE RS. 698,084/=

8 ENGINEER'S ESTIMATE (Attach list of buyers) N.A

9 ESTIMATED COMPETION PERIOD (AS PER CONTRACT) 25 Days

10 TENDER OPENED ON (DATE & TIME) 13-03-2018 at 2:30 PM

11 NUMBER OF TENDER DOCUMENT SOLD (Attach List Of Buyers) 02 Nos.

12 NUMBER OF BIDS RECEIVED 02 Nos.

13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos.

14 BID EVALUATION REPORT (enclose copy). Attached

15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. Yasin Enterprises,
A-309 Abid Apartment ,
Block 02 Gulshan-e-Iqbal, Karachi.

16 CONTRACT AWARD PRICE RS. 697,876/=

17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid). 1st lowest

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 Procedures. Nil
- d. Two Stage Two Envelope Bidding Procedure Nil

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCURMENT 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 # 36945
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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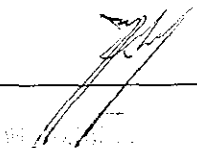
38 SPECIAL CONDITIONS, IF ANY.

(If yes, give Brief Description).

Yes	
No	√

Signature & Official Stamp of

Authorized Officer



 Director, SPPRA
 P.O. Box No. 1110, 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