

# 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/2018/16

DATED: 07-06- 2018.

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


## WORK ORDER.

**SUBJECT:-Scraping & distempering at main entrance hall conference hall & corridor 45 MGD  
COD Filter Plant.**

It is informed that your tender dated 13-03-2018 has been accepted by The Managing Director, KW&SB vide para 49/n, for an amount Rs 944,823/= (Rupees Nine Lac Fourty Four Thousand Eight Hundred and Twenty Three only). and sanction order has already been communicated to you vide No KW&SB/CE/E&M-W/2018/106 Dated 05-06-2018, 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 &amp; distempering at main entrance hall conference hall &amp; corridor 45 MGD COD Filter Plant</u>
4	TENDER NUMBER	<u>Through Press/ SPPRA Website vide S. NO.36946</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. 944,881/=</u>
8	ENGINEER'S ESTIMATE (Attach list of buyers)	<u>N.A</u>
9	ESTIMATED COMPETION PERIOD (AS PER CONTRACT)	<u>20 Days</u>
10	TENDER OPENED ON (DATE & TIME)	<u>13-03-2018 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>Orange Star Executors, H-06 Five Star Luxury Apartment , Block 14 Gulshan-e-Iqbal, Karachi.</u>
16	CONTRACT AWARD PRICE	<u>RS. 944,823/=</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. _____ <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	S. No # 36946
No	<input type="checkbox"/>

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

Yes	<input type="checkbox"/>
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	<input type="checkbox"/>
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

Handwritten signature and official stamp of an authorized officer.

FOR OFFICER USE ONLY

SPPRA, Block-No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi.  
Tele: 021-9205356, 021-99205369 & Fax 021-99206291

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

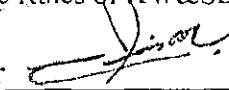
**OBJECT:- SCRAPING & DISTEMPERING AT MAIN ENTRENCE HALL,  
CONFERENCE HALL & CORRIDOR 45 MGD COD FILTER PLANT.**

Estimated Cost :- Item Rate Basis  
 Tender Cost :- Rs.1000/-  
 Time Limit :- 20 days.  
 Penalty :- 1000/= per day.

NO	DESCRIPTION OF WORK.	QTY	RATE		PER UNIT/ ITEM	AMOUNT IN RUPEES.
			Rupees in Figures	Rupees in Words.		
	Scraping ordinary distempering oil bound distemper or paint on wall.	72319.86 Sft.	226.80	Two hundred Twenty Six & Paise Eighty	% Sft	164021.44
	Distempering three coats.	72319.86 Sft	1079.65	One Thousand Seventy Nine & Paise Sixty Five	% Sft	780801.36
					Total	9,44,822.80

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

I hereby quoted Rs. 9,44,822.80 (in words) Nine lac, forty four thousand, eight hundred twenty two and paise eighty only  
 for execution of above work and I/We hereby undertaking to accept clauses of SPPRA 2010 and comply the Rules of KW&SB.

Signature & stamp of the Contractor   
 Address: H-6, Five Star Luxury Apppt. Block-14  
Gulsham-e-Sqbal, Karachi



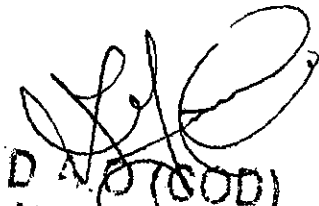
1 TEMPER RECEIVED IN SEALED COVER/UNSEALED COVER

2 Rate Quoted @ Rs 944822/80

3 Cutting or Over Writing is not Found / Found Not Found

4 Pay Order Attached / Not Attached Attached

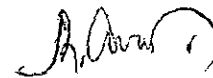
PO No: 19531167 Dt: 18-01-18 Rs. 200000

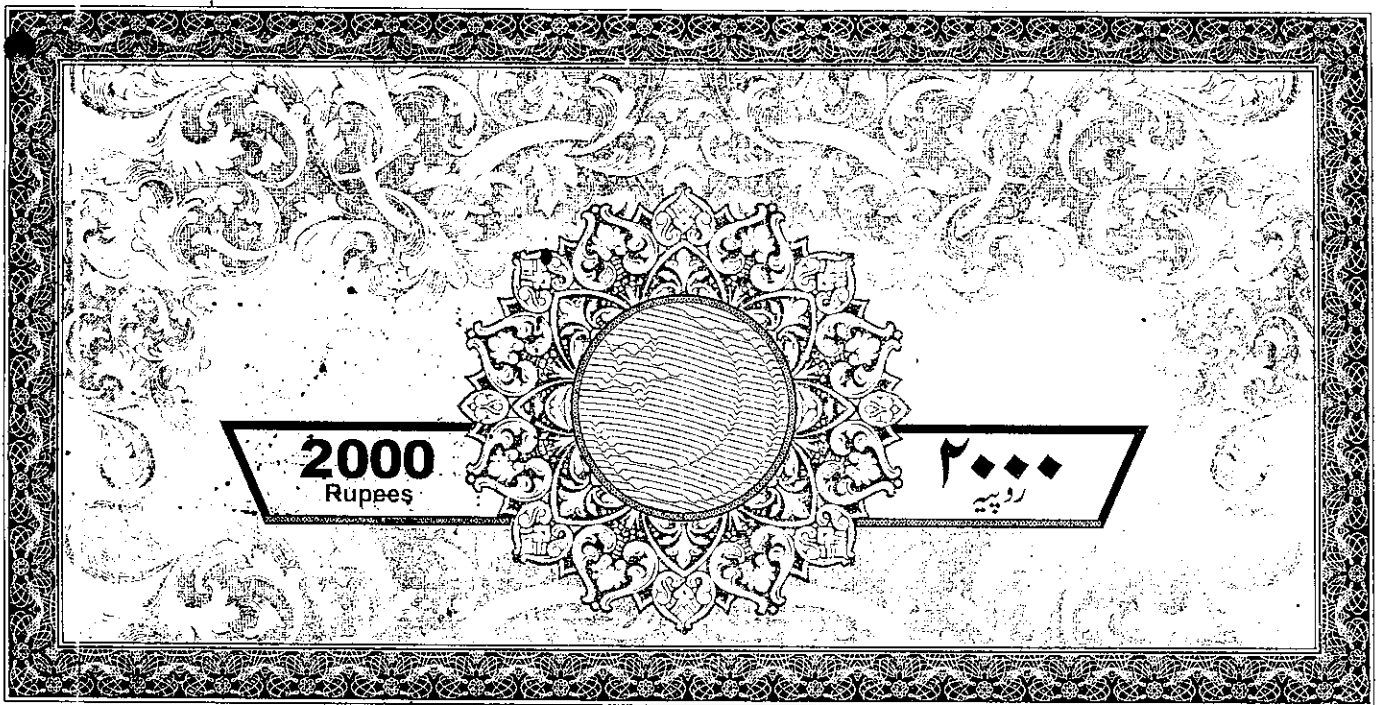
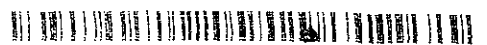
  
D. N. O. (COD)  
Member / Sect

  
SE (KMC)  
Member

  
Addit Director  
Internal Audit (KMC)  
Membe

  
SE (COD)  
Member

  
Dir. (D&E)  
Convener



**ZEESHAN STAMP VENDOR** 26 APR 2018  
 License No. 144, Shop No. A-6, Block-17, Ruffi Heights  
 Phase-I, Gulistan-e-Johar, Karachi

S. No. **077158** Date.....  
 Issued to With Address.....  
 Through With Address.....  
 Purpose.....  
 Value Rs.....  
 Stamp's Vendor's Signature.....  
 Stamp No. **017 H.C. Karachi**

THIRTY THOUSAND RUPEES

### AGREEMENT

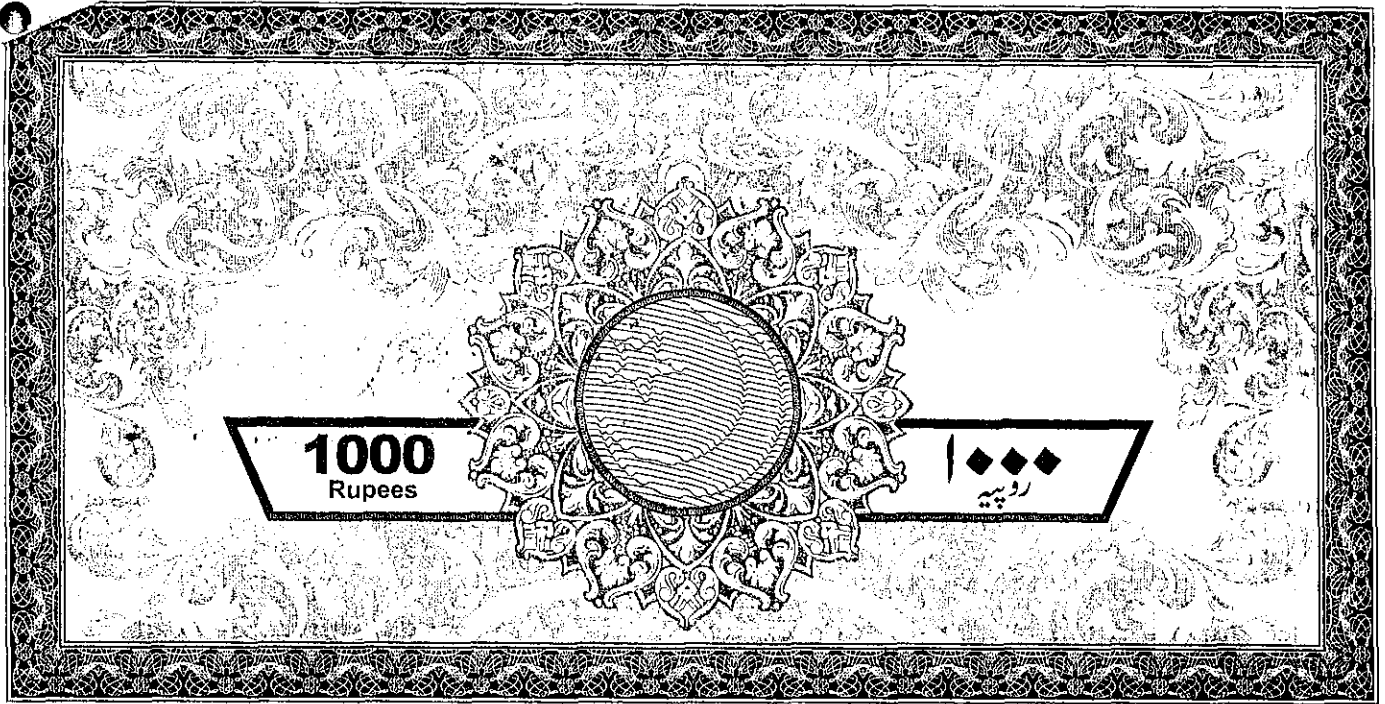
Between

M/s. Orange Star Executors,  
 and

Karachi Water & Sewerage Board.

This agreement made on this 6th day of June 2018, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> 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. Orange Star Executors, H-6, Five Star Luxury Apartment, Block-14, Gulshan-e-Iqbal, 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 "SCRAPING & DISTEMPERING AT MAIN ENTRANCE HALL CONFERENCE HALL & CORRIDOR 45 MGD COD FILTER PLANT". Estimated cost: (On Item rate basis) under SPPR-2010. The Total sanctioned amount is Rs.9,44,823/= (Rupees Nine Lac Forty Four Thousand Eight Hundred Twenty Three only) as evaluated / recommended by Procurement /



ZEEHAN STAMP MENDOR  
Licence No. 144, Shop No. 4, Street No. 10, Bahawalpur  
Phase I, Gullshan-e-Ahmad, Bahawalpur

25 APR 2018

(ONLY)

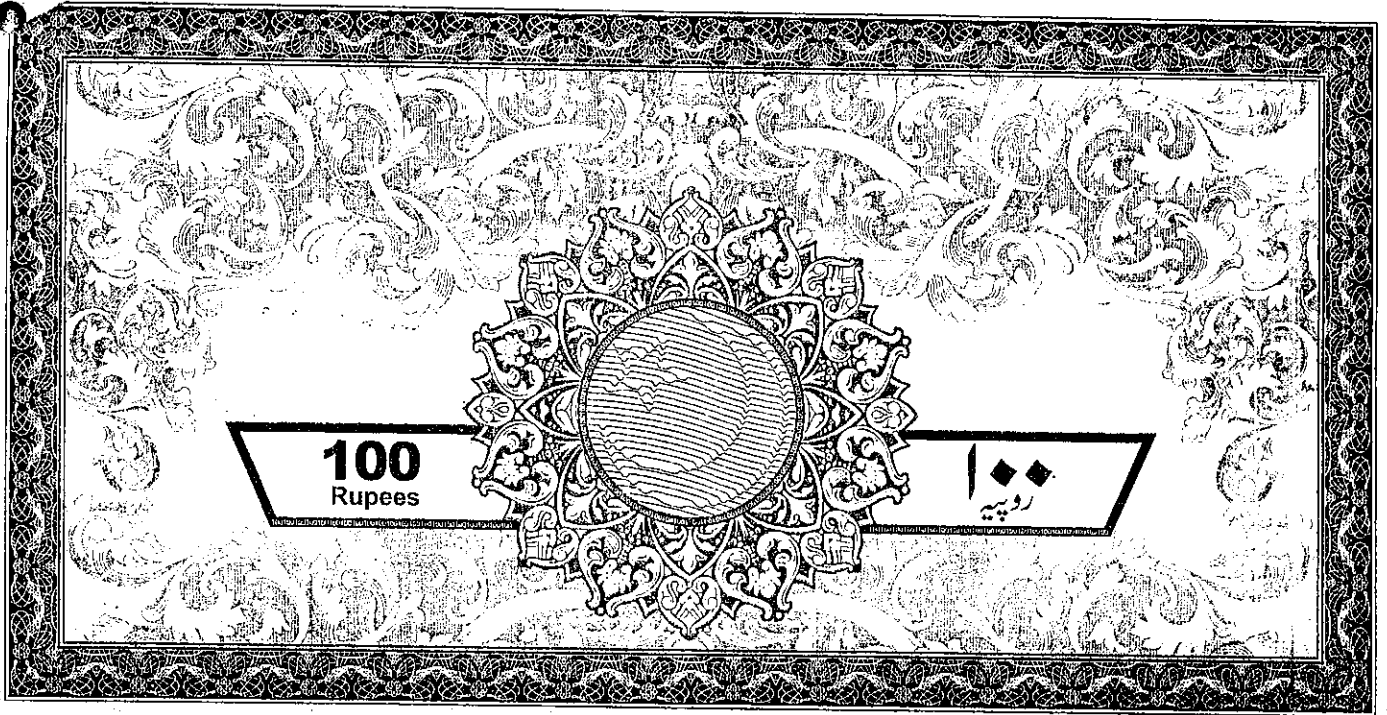
76632  
T. MOOSA MENDON  
Advocate High Court  
Reg. No. 817 H.C. Karachi

Evaluation Committee-I, KW&SB vide Para-34/N and financially concurred by the Finance Department, KW&SB vide Para-37 to 46/N duly approved by the Managing Director, KW&SB vide Para-49/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 Han  
 CNR/SG No. 8616  
 Vide D.S.R. No. 99 Dt. 30-5-18  
 For the purpose of Agd  
 On Cash \_\_\_\_\_

COPIES ONLY


  
**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 (20) Days.

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

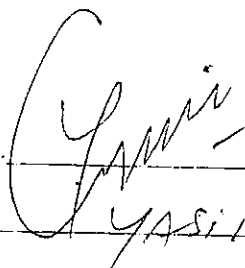

  
 M/s. Orange Star Executors,  
 (Contractor)

  
 EXECUTIVE ENGINEER  
 PURIFICATION PLANT DIVISION  
 KW&SB

  
 SUPERINTENDING ENGINEER  
 (COD), KW&SB

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

WITNESSES:

1.   
YASIN Enterprises  
 2.   
H.R. Brothers



# KARACHI WATER & SEWERAGE BOARD

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

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

No.KW&SB/CE/E&M-W/2018/106  
Dated: 05-06-2018

M/s. Orange Star Executors,  
Contractor,  
Karachi.

### LETTER OF ACCEPTANCE / SANCTION LETTER

**SUBJECT:- SCRAPING & DISTEMPERING AT MAIN ENTRANCE HALL  
CONFERENCE HALL & CORRIDOR 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-23/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,44,823/= (Rupees Nine Lac Forty Four Thousand Eight Hundred Twenty Three only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-34/N and financially concurred by Finance Department, KW&SB vide Para-37 to 46/N duly approved by M.D., KW&SB vide Para-49/N. The expenditure is chargeable to B.G. No.7403-72 for the financial year 2017-2018.

There is now binding contract between KW&SB and M/s. Orange Star Executors.

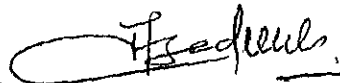
In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Orange Star Executors.

Provide with the 02% @ Rs.9,44,823/= 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.3,320/= @ 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.