



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/2018/93
Dated: 05-06-2018

M/s. Risal Co.,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- DESILTING THICKENER POND / RECOVERY SYSTEM AT 100 MGD FILTER PLANT K-II, KW&SB.

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-28/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,78,056/= (Rupees Nine Lac Seventy Eight Thousand Fifty Six only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-38/N and financially concurred by Finance Department, KW&SB vide Para-41 to 50/N duly approved by M.D., KW&SB vide Para-52/N. The expenditure is chargeable to B.G. No.7403-49 for the financial year 2017-2018.

There is now binding contract between KW&SB and M/s. Risal Co..


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. Risal Co.

Provide with the 02% @ Rs.9,78,056/= 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 Resident Engineer, N.E.K. (P&F) K-II Division for execution of Agreement, the value of Stamp paper will be Rs.3,430/= @ 0.35% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-2, 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.(P&F)-2, 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.

OFFICE OF THE RESIDENT ENGINEER
N.E.K. (PUMPING & FILTER) K-II & K-III, KW&SB

No. RE/NEK(P&F)K-II&K-III/WO/2017-18/137

Dated: 8-6-2018

M/s. Risal Co.,
Contractor,
Karachi.

WORK ORDER

Subject:- **DESILTING THICKENER POND / RECOVERY SYSTEM AT 100 MGD
FILTER PLANT K-II, KW&SB.**

Ref.: Your Tender Dated: 02.04.2018

Your Tender (On item rate basis) invited through Website under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I. KW&SB. amounting to Rs.9,78,056/- as per your quoted amount has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs.9,78,056/- (Rupees Nine Lacs Seventy Eight Thousand Fifty Six only) duly approved by the Managing Director, KW&SB. The expenditure is charged against the B.G. No.7403-49 for the year 2017-2018.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, N.E.K. (Civil) K-II, KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order, and period for completion of work is within (20) days.



Resident Engineer
N.E.K.(P&F) K-II & K-III Div.
K.W.& S.B.

Copy to:-

1. S.E.(P&F)-2, KW&SB.
2. A.E.E., N.E.K. (Civil) K-II, KW&SB.
3. Work File.
4. Office copy.

SINDH PUBLIC PROCUREMENT REGULATION AUTHORITY
CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS

- 1). NAME OF THE ORIGINAL DEPARTMENT: Karachi water & Sewerage Board
2). PROVINCIAL /LOCAL GOVT. /OTHER Local Govt Dep't
- 3). TITLE OF CONTRACT DESILTING THICKENER POND / RECOVERY SYSTEM AT 100 MGD FILTER PLANT K-II, KW&SB.
- 4). TENDER NUMBER Through Webside S # 37252.
- 5). BRIEF DESCRIPTION OF CONTRACT: DESILTING THICKENER POND / RECOVERY SYSTEM AT 100 MGD FILTER PLANT K-II, KW&SB.
- 6).FORUM THAT APPROVED THE SCHEME M.D, KW&SB
7). TENDER ESTIMATED VALUE Rs.9,78,056/=
- 8). ENGINEER, S ESTIMATE Rs.9,78,404/=
(FOR MECHANICAL WORKS ONLY)
- 9).ESTIMATE COMPLETION PERIOD (AS PER CONTRACT) 20 days
10). TENDER OPENED ON (DATE &TIME) 02.04.2018 2:30 P.M
11).NUMBER OF TENDER DOCUMENTS SOLD Two
(ATTACHED LIST OF BUYERS) Two
12). NUMBER OF BID RECEIVED Two
13).NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two
14). BID EVALUATION REPORT Already Submitted
(ENCLOSE A COPY)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s. Risal Co.
House No.R-126, Block-1,
Sharifabad, F.B. Area, Karachi
- 16). CONTRACT AWARD PRICE Rs.9,78,056/=
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(1.FIRST, 2RD, EVALUATION BID) 1st. M/s. Risal Co.
2nd. M/s. Nabiha & Co.
- 18). METHOD OF PROCUREMENT USED (TICK ONE)
- a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ Domestic
- b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ -
- c) TWO SINGLE BINDING PROCEDURE _____ -
- d) TWO STAGE-TWO ENVELOPE BINDING PROCEDURE _____ -

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E

EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS

19). APPROVING AUTHORITY FOR AWARD OF CONTRACTOR ___ MLD KW&SB

20). WHERE THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes No

21). ADVERTISEMENT

I). SPPRA Website
(if yes give date and SPPRA Identification No)

Yes SPPRA NO.
37252
No

II. NEWS PAPER
(if any, give names of news Papers and dates)

Yes
No

22) NATURE OF CONTRACT

Local Int

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING /TENDER DOCUMENTS?
(Yes, enclose a copy)

Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING /TENDER DOCUMENTS?
(Yes, enclose a copy)

Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPLETIVE BIDDING?

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATION BID BEST EVALUATION BID
(In case of consultancies)

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes No

29) Whether names of the bidders and their quoted prices were read out at the time of bids?

Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

Yes No

31) ANY COMPLAINTS RECEIVED
(if yes, result thereof)

Yes ---
No No

32) ANY DEVALUATION FROM SPECIFICATION GIVEN IN THE

TENDER NOTICE DOCUMENTS?

(if yes, give reason)

Yes No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?

(if yes give reason)

Yes No

34) DEVALUATION FROM QUALIFICATION CRITERIA

(if yes give reason)

Yes No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LIST

Yes No

36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIERS' PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAIL TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF A BOARD.

(if yes enclose a copy)

Yes No

37) Where Proper safeguard provided on mobilization advance payment in the Contract (Bank guarantee etc).

Yes No

38) Special Conditions, if any (if Yes ,give brief Description)

Yes No

39) Date of Award of Contract No. RE/NEK(P&F)K-II&K-III/WO/2017-18/

Dated: -


Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY

PARDEEP KUMAR
Resident Engineer
N.E.K. (P&F) K-II-III
KW&SE

NAME OF WORK:-

DESILTING THICKENER POND / RECOVERY SYSTEM AT 100 MGD
FILTER PLANT K-II, KW&SB.

(B) Description and rate of Items based (On Item rate basis)

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	116000 Sft	Jungle Clearance and Removing within 100 feet (b) Thick	1500/-	One hundred fifty	%0 Sft	Rs. 1,74,000/-
2.	30 Days	Full hire charges of the Pumping set per day inclusive of wages of driver and assistant fuel or electric energy platform required for placing the pump etc at lower depth suction and delivery pipes for pumping out water found at various depth from trenches including the cost of erection and dismantling after the completing the job. (i). Hire charges of Pumping set of upto 10 HP pumping out water from 10 ft depth trench.	1500/-	One thousand five hundred	Day	Rs. 45,000/-
3.	17557.40 Cft.	Excavation for Tanks & Reservoir in wet Soils i/c clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade. Cutting joints holes and disposal of surplus earth within a one Chain as directed by Engineer incharge. Providing fence guards lights flags and temporary crossings for non-vehicular traffic where ever required. Lift upto 5ft. (1.52m) and lead upto one Chain (30.5m). 5'-0"	4800/-	Four thousand eight hundred	%0 Cft	Rs. 84,275.52
4. a.)	11704.93 Cft.	Add for additional lift of every three feet or part there of in Item No.1 to * 15 (A&B) for excavation for Pipe line & Storage Tank trenches and pits. 5'-8".	5450/-	Five thousand four hundred fifty	%0 Cft	Rs. 63,601.57
b.)	12835.11 Cft.	Add for additional lift of every three feet or part there. 8'-11".	5900/-	Five thousand nine hundred	%0 Cft	Rs. 75,727.57
c.)	15176.06 Cft.	Add for additional lift of every three feet or part there. 11'-14".	6420/-	Six thousand four hundred twenty	%0 Cft	Rs. 97,335.58
d.)	6059.16 Cft.	Add for additional lift of every three feet or part there. 14'-17".	7000/-	Seven thousand	%0 Cft	Rs. 42,413.28
e.)	2044.90 Cft.	Add for additional lift of every three feet or part there. 17'-20".	7500/-	Seven thousand five hundred	%0 Cft	Rs. 15,336.75

Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
		Amount (in Figures)	Amount (in Words)		
1531.62 Cft.	Add for additional lift of every three feet or part there. 20'-23'.	8100/-	Eight thousand one hundred	%0 Cft	Rs. 12406.12
1375.46 Cft.	Add for additional lift of every three feet or part there. 23'-26'.	8650/-	Eight thousand six hundred fifty	%0 Cft	Rs. 11877.72
1350 Cft.	Add for additional lift of every three feet or part there. 26'-29'.	9200/-	Nine thousand two hundred	%0 Cft	Rs. 12420/-
70107.72 Cft.	Carriage of 100Cft. / 5 Ton of all material like a stone, aggregate, spawl, coal, lime, Surkhi etc. B.G. Rail fasting point and crossing bridge, Girder, Pipes, Sheet, Rail, M.S. Bars etc. 1000Nos. at Brick 10x5x3 or 1000Nos. of tiles 12x6x2" or 750Cft. of Timber 100 Maunds of Fuel wood Truck or any other means owned by Contractor. (5 Miles).	714/-	Seven hundred fourteen.	% Cft.	Rs. 500569.12

978055.68

Total: Rs. 978055/-

FADEL KUMAR
 Resident Engineer
 N.E.R. (S.P.R. II-II)
 KW&SB

We hereby quoted Rs. 978055/- (Rupees Nine Lacs Seventy eight thousand fifty five only Only)

execution of above work and I / We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

M/s Risal Co.
 Proprietor

Signature of Contractor
 With name of firm & Seal

Address R-126 P.B. Area Phase 1
Kanpur

Contact # 0324-2484424

- 1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.
- 2- No cutting or overwriting found/cutting or overwriting found.
- 3- Contractor has enclosed Earnest money of bid amount by order Rs. 20000/- No. 19258/24/ Dt. 01/03/2018 Draw on HR
- 4- Contractor M/s. Risal Co. has quoted Rs. 978055/- (Rupees Nine Lacs Seventy eight thousand fifty five only)

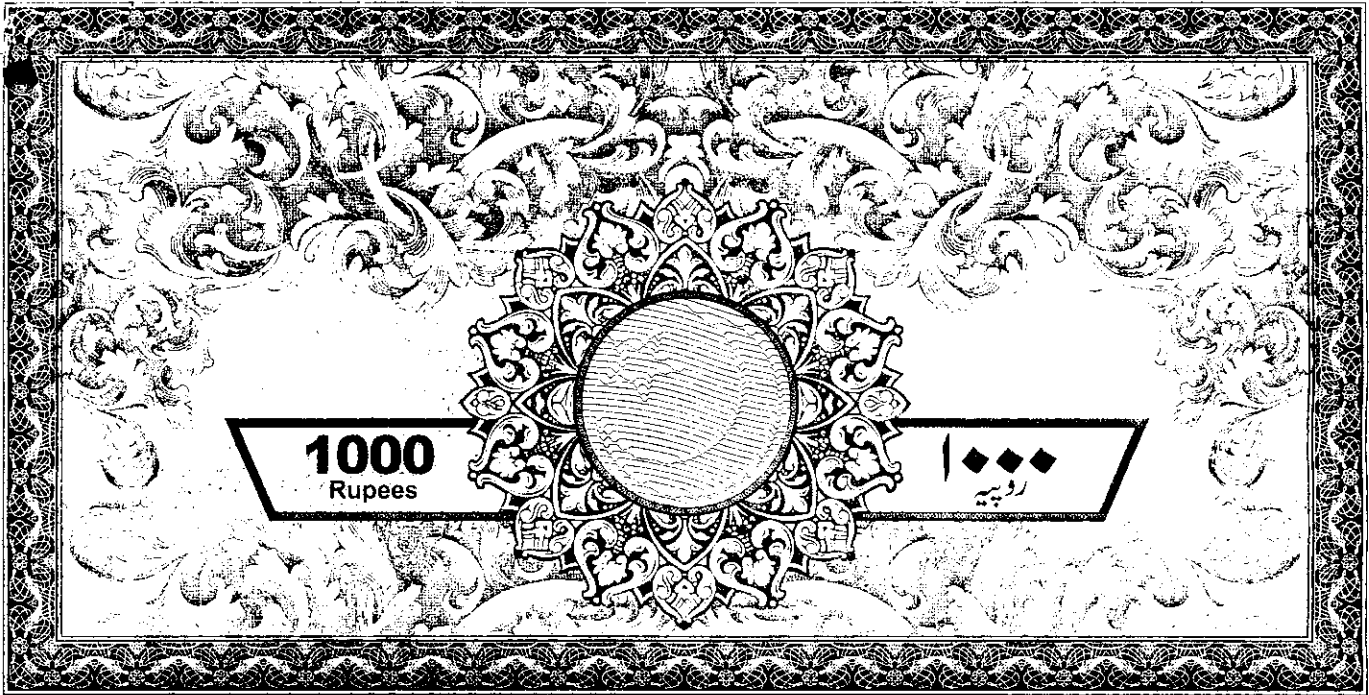
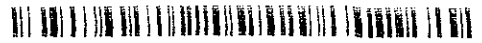
[Signature]
 DAD (N.E.R. II-II)
 KW&SB

[Signature]
 S.E. (I.C.M.C.)
 KW&SB

[Signature]
 S.E. (I.C.M.C.)

[Signature]
 Addl. Dir.
 S.P. Andhra
 (I.C.M.C.)

[Signature]
 Dir. (D&E)
 KW&SB



STAMP OFFICE CITY COURT, KARACHI

Issued to S. M. A. A. A.

CHIC No. 301 (CBA)

vide DS No. 18 dt. 20-11-17

On behalf of 2/E dt. 20-11-17

for the purpose of SR

Chic No. 18 dt. 20-11-17

[Handwritten signature]
20/11/17

AGREEMENT

Between

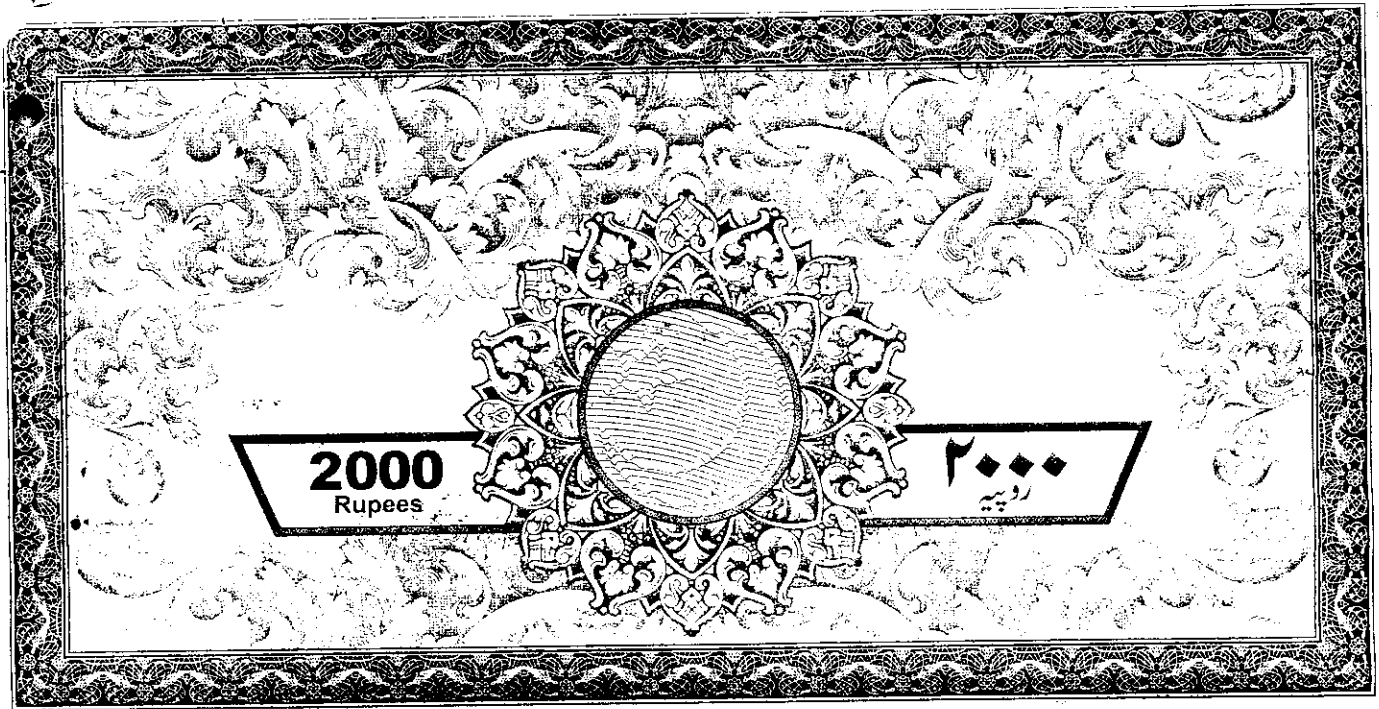
M/s. Risal Co.,

and

Karachi Water & Sewerage Board.

This agreement made on this 07th day of JUNE 2018, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shāhrah-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-2, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Risal Co., House No.R-126, Block-1, Sharifabad, F.B. Area, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated: 02.04.2018 for the work of "DESILTING THICKENER POND / RECOVERY SYSTEM AT 100 MGD FILTER PLANT K-II, KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,78,056/= (Rupees Nine Lac ~~Seventy~~ Eight Thousand Fifty Six only) as



SALEEM Stamp Vendor
 Licence No. 66, Shop No. 1, Karim Plaza
 Gulshan-e-Iqbal, Block-14, Karachi

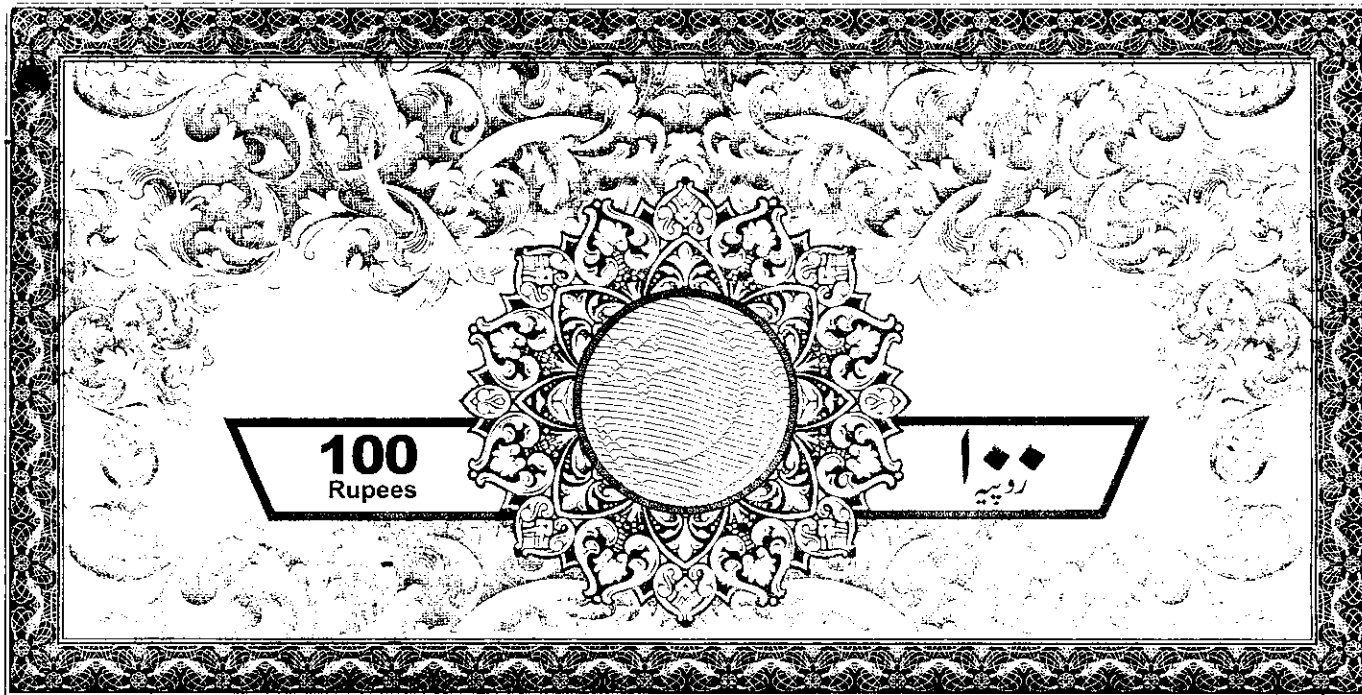
S.No. 71200
 Issued To With Address 22 NOV 2017
 Through With Address
 Purpose
 Value Rs.
 Vendor's Signature
 I am Not Free Will & Divorce Deed
 Vendor is responsible Any Part

ADAL ALI SIDDIQUI
 Advocate

evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-38/N and financially concurred by the Finance Department, KW&SB vide Para-41 to 50/N duly approved by the Managing Director, KW&SB vide Para-52/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.

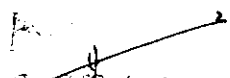
The payment to be made by KW&SB to the contractor as per prevailing legal / codal practice



STAMP OFFICE CITY COURT, KARACHI

Issued to Abdul Hafiz Ali
CNC/LEG No. 9636
vide D.S.R. No. 107 of 30-5-18
For the purpose of Agd
of Cost: _____


RUPEES ONE HUNDRED ONLY



Contractor

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 07th day JUNE, 2018.

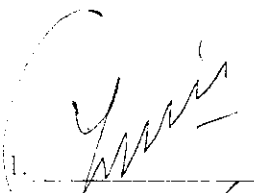

M/s. Risal Co.,
(Contractor)

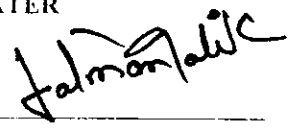

RESIDENT ENGINEER
N.E.K. (P&F) K-II & K-II DIVISION
KW&SB

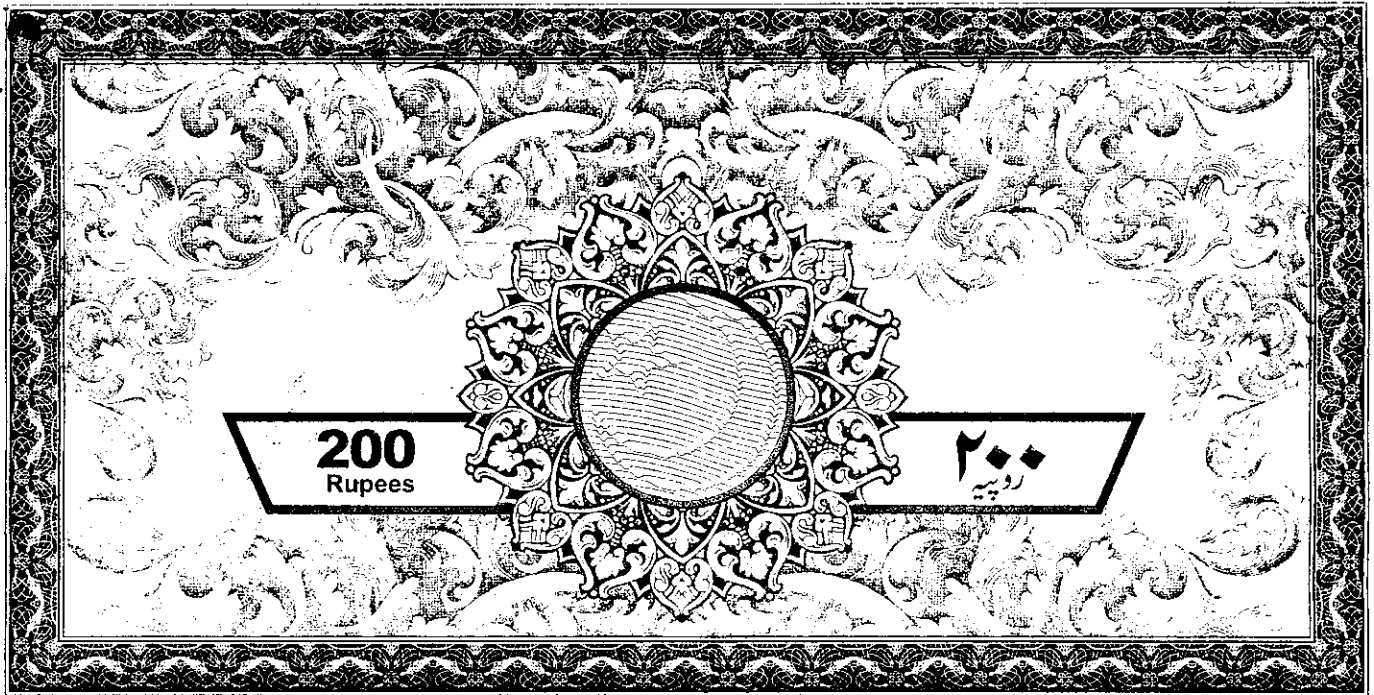

SUPERINTENDING ENGINEER
(PUMPING & FILTER)-2,
KW&SB


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

WITNESSES:


ASIN ENTER

2. 
AARM CONSTRUCTION



KAMRAN NEHAL STAMP VENDOR
Licence No. 152, Shop No. 1, Glamour Arcade

S. No. **15330** North Karachi
Date: **11 5 NOV 2017**

RUPEES TWO HUNDRED ONLY

Issued to With Address.....
Through With Address.....
Purpose.....
Signature.....
Stamp.....

STED ZAHID ALI
SOVCORPATE I No. 430

AGREEMENT

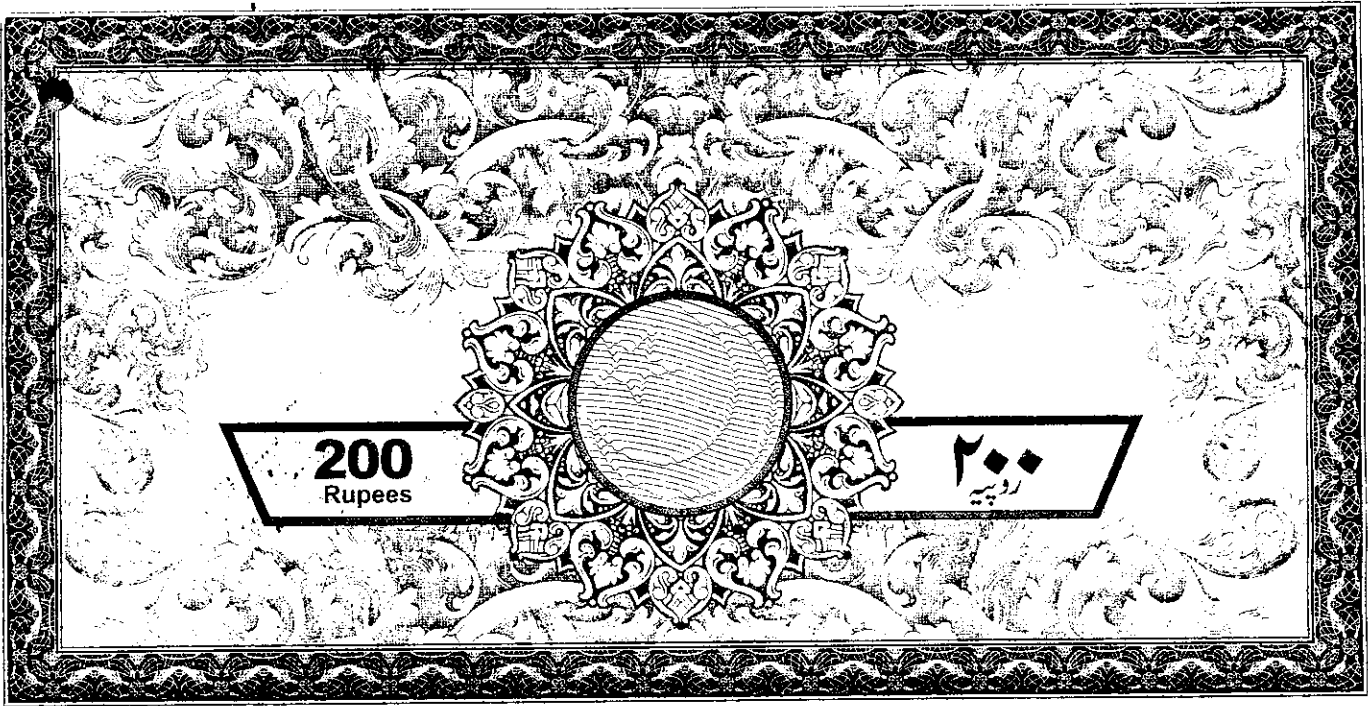
Between

M/s. Risal Co.,
and
Karachi Water & Sewerage Board.

Name of Work:- DESILTING THICKENER POND / RECOVERY SYSTEM AT
100 MGD FILTER PLANT K-II, KW&SB

M/s. Risal Co.,
(Contractor)


RESIDENT ENGINEER
NORTH EAST KARACHI
(P&F) K-II DIVISION,



MR. IN NEHAL STAMP VENDOR

Address No. 152, Shop No. 1, Glamour Arcade

15331 North Karachi 15 NOV 2017

BYED ZAMUD ALI
15331 North Karachi

RUPES TWO HUNDRED ONLY

AGREEMENT

Between

M/s. Risal Co.,
and
Karachi Water & Sewerage Board.

Name of Work: DESILTING THICKENER POND / RECOVERY SYSTEM AT 100 MGD FILTER PLANT K-II, KW&SB

M/s. Risal Co.,
(Contractor)

RESIDENT ENGINEER
NORTH EAST KARACHI
(P&F) K-II DIVISION;