



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (WATER)

BIN QASIM TOWN, KW&SB

Razzaqabad Health Centre near T.M.A. Bin Qasim Town Office, Karachi.

Cell # Cell # 0334-3224796

No: EE/B.Q.T/(W/D)/KW&SB/SPPRA/2017-2018/ 215

DATED. 13/06/ 2018.

Name of Work: -

**URGENT REPLACEMENT OF OLD DAMAGED & RUSTED  
CORRODED C.I WATER LINE BY 160MM DIA P.E FROM MALIR  
BRIDGE TO C-AREA AND ABBAS TOWN UC-06, KHULDABAD, , BIN  
QASIM TOWN (WATER).**

In compliance of Rule-50 of SPP Rule-2010 amended-2017, enclosed please find herewith, copy of Contract Evaluation Form, Letter of Award form of Contract Agreement Bill of Quantities for the subjected work for information and further necessary action.

( TARA CHAND )

Executive Engineer (Water)  
Bin Qasim Town, KW&SB

To. ✓

Director (CB), SPPRA, GOS.  
w.r.t SPPRA S.No. 37405.

Copy to: -

1. CE (IPD), KW&SB.
2. CE (District Malir), KW&SB.
3. S.E (Design & Estimate), KW&SB.
4. AO (District Malir), KW&SB.
5. Office copy.

SPPRA INWARD DIARY

NO : 9793

DATED : 13-06-2018

**OFFICE OF THE EXECUTIVE ENGINEER (WATER)**  
**BIN QASIM TOWN, KW&SB**  
**Razzaqabad Health Centre near T.M.A. Bin Qasim Town Office, Karachi.**  
**Cell # Cell # 0334-3224796**

No: EE/B.Q.T/(W/D)/KW&SB/SPPRA/2017-2018/25

DATED. 12/06/2018.

To,

M/s. L.S. Enterprises.  
Marine Galria 404, Block-09,  
Clifton,  
Karachi.

**WORK ORDER**


Name of Work: -

**URGENT REPLACEMENT OF OLD DAMAGED & RUSTED  
CORRODED C.I WATER LINE BY 160MM DIA P.E FROM MALIR  
BRIDGE TO C-AREA AND ABBAS TOWN UC-06, KHULDABAD, , BIN  
QASIM TOWN (WATER).**

It is informed that your tender dated. 13-04-2018, has been accepted by Managing Director, KW&SB vide para-41/n, and sanction order has already been communicated to you vide No. DMD(T/S)/KW&SB/TENDER/2018/53 dated.08-06-2018, being lowest contractor on item rate basis.

You are, therefore, directed to start the work and complete the same within 15days 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.1000/- per day** shall be imposed as per work rule.

  
EXECUTIVE ENGINEER (WATER)  
BIN QASIM TOWN, KW&SB

**Copy to: -**

1. SE (District Malir), KW&SB.
2. AEE (Water), Bin Qasim Town, KW&SB.

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	<b><u>URGENT REPLACEMENT OF OLD DAMAGED &amp; RUSTED CORRODED C.I WATER LINE BY 160MM DIA P.E FROM MALIR BRIDGE TO C-AREA AND ABBAS TOWN UC-06, KHULDABAD, , BIN QASIM TOWN (WATER).</u></b>
4	TENDER NUMBER	<u>Through SPPRA Website S.No.37405</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.9,96,020/-</u>
8	ENGINEER'S ESTIMATE (Attach list of buyers)	<u>N.A</u>
9	ESTIMATED COMPLETION PERIOD (As Per Contract)	<u>15 Days</u>
10	TENDER OPENED ON (DATE & TIME)	<u>13-04-2018 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	<b>M/s. L.S Enterprises Marine Galria 404 Block-09, Clifton, Karachi.</b>
16	CONTRACT AWARD PRICE	<u>Rs.9,85,487/-</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. _____	Domestic / Local
	b. Single Stage Two Envelope Procedure. _____	Nil
	c. Two Stage Bidding Procedure. _____	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		No	✓
-----	--	----	---

21 ADVERTISEMENT

xi) SPPRA Website  
(if yes, give date and SPPRA's tender number)

Yes	S.No.37405 ID No. _____ 18
No	

**News Papers**

xii) (if yeas, give names of newspapers and dates)

Yes	
No	✓

22 NATURE OF CONTRACT

Local	✓	Int.	
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23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?  
(if yes, enclose a copy)

Yes		No	✓
-----	--	----	---

24 WHETHER EVALUATION CRITERIA BID (WAS INCLUDED BIDDING/TENDER DOCUMENTS?)

Yes		No	✓
-----	--	----	---

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

Yes		No	✓
-----	--	----	---

26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
-----	---	----	--

27 WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED (BID/BEST EVALUATED BID (In case of Consultancies).

Yes	✓	No	
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28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT

Yes	✓	No	
-----	---	----	--

29 WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE (READ OUT AT THE TIME OF OPENING OF BIDS?)

Yes	✓	No	
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30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report)

Yes	✓	No	
-----	---	----	--

31 ANY COMPLAINTS RECEIVED (if yes result thereof)

Yes	
No	✓

- 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 |  |
|-----|---|----|--|
- 36 WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE.
- |     |  |    |   |
|-----|--|----|---|
| Yes |  | No | ✓ |
|-----|--|----|---|
- 37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE
- |     |  |    |   |
|-----|--|----|---|
| Yes |  | No | ✓ |
|-----|--|----|---|
- 38 SPECIAL CONDITIONS. IF ANY  
(If yes, give Brief Description).
- |     |   |
|-----|---|
| Yes |   |
| No  | ✓ |

Signature & Official Stamp of

Authorized Officer

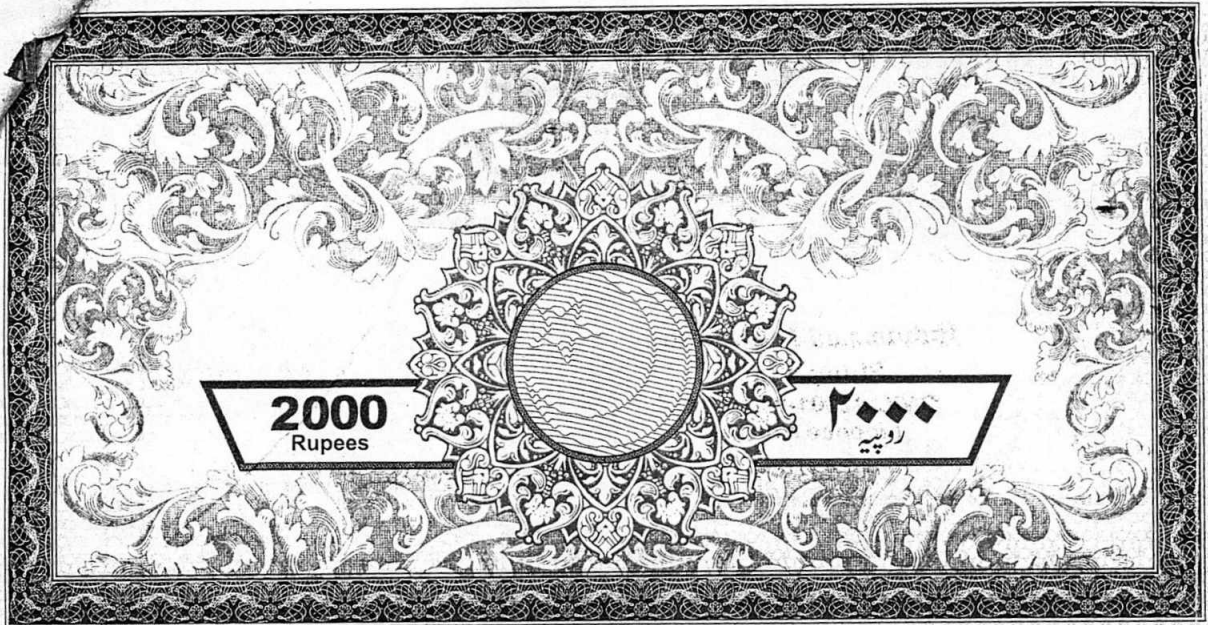
  
**TARA CHAND**  
 Executive Engineer (W/S)  
 Bin Qasim Town K.W.&S.B.

FOR OFFICER USE ONLY

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

Tele: 021-9205356, 021-9205369 & Fax 021-9206291

Reference



MUHAMMAD FAISAL KHAN STAMP VENDOR  
Licence No. 124, Shop No. S-7, Maymar Tower  
098585 Maymar Karachi.

04 JUN 2018

TWO THOUSAND ONLY

S. No. .... Date .....  
Issued to With Address .....  
Through With Address .....  
Purpose .....  
Value Rs. .... Attached .....  
Stamps Vendor's Signature .....  
Not For used Bank Guarantee/will/divorce vendor  
not responsible Any Fake Documentations

Abdul Sattar  
Advocates

Subject: - Urgent replacement of old damaged  
reinstated covered of water line by  
160000, PE from Malir bridge to  
Caxa and Abbas Town, W-06  
Wholesale BDT. Rs. 985 4875

PAGE-2/2

3. In consideration of the payments to be made by the KW&SB to contractor as hereinafter mentioned the Contractor hereby covenants with the KW&SB to executed and complete the Works and remedy the defects therein in conformity and in all respects within the provisions of the Contract.

4. The KW&SB hereby covenants to pay to the Contractor in consideration of execution and completion of the works as per provision of the Contract, the Contract price or such other sum as may become payable under provisions of the Contract.

IN WITNESS WHEREOF, the said parties hereto have caused this Contracts agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signed, Sealed and Delivered in the presence of.

For and on behalf of  
CONTRACTOR

For and on behalf of  
KW&SB

Signature                       
Mr. Anshi Ram, Proprietor  
M/s. L.S Enterprises.

Signature                       
Dy: Managing Director (T/S)  
KW&SB

WITNESSES OF CONTRACTOR

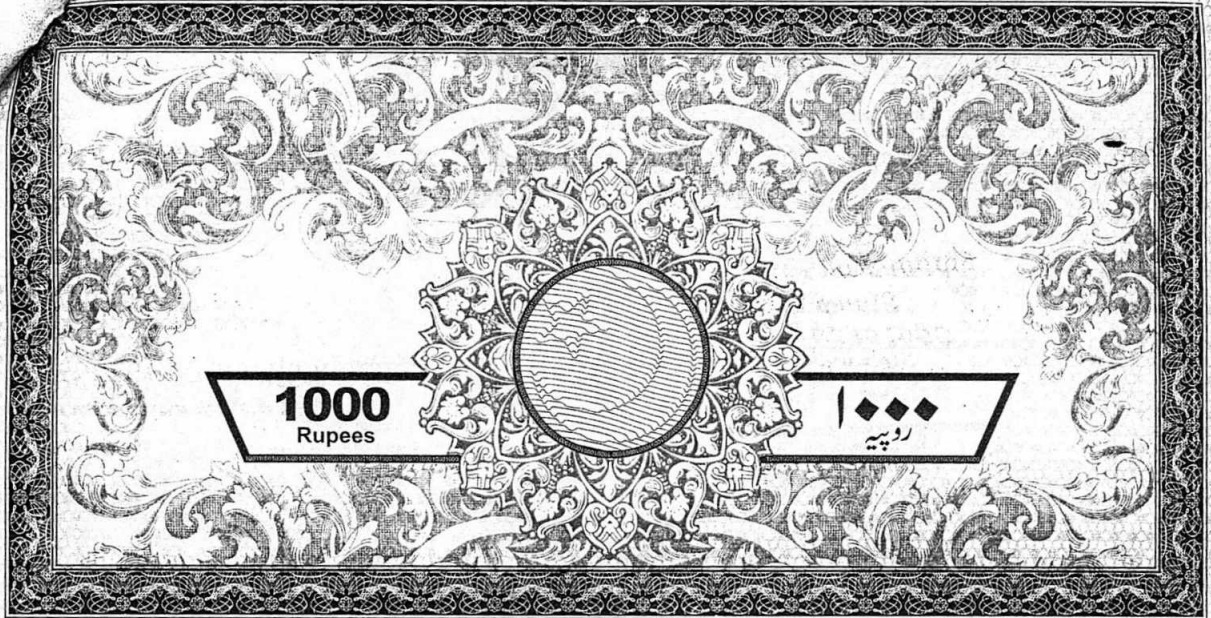
WITNESSES OF KW&SB

- 1- M/s
- 2- M/s

                      
Executive Engineer (Water)  
Bin Qasim Town, KW&SB

                      
Superintending Engineer  
(District Malir), KW&SB  
4/06/2018





MUHAMMAD FAISAL KHAN STAMP VENDOR  
Licence No. 124, Shop No. S-7, Maymar Tower  
G-9/1, Maymar Karachi

28 MAY 2018

RUPEES ONE THOUSAND ONLY

S. No. .... Date .....  
Issued to With Address .....  
Through With Address .....  
Purpose .....  
Value Rs. .... Attached .....  
Stamp Vender's Signature .....  
Not For used Bank Guarantee/will/divorce vayer  
not responsible Any Fake Document

Abdul Sattar  
Advocate

## AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 11th day of June 2018, between the Karachi Water & Sewerage Board, represented by Dy: Managing Director (T/S), KW&SB, (hereinafter called the Employer, which is expression mean and include successors) of the one part and proprietor Mr. Anshi Ram carrying on business under the name and style of M/s. L.S Enterprises, being maintaining his office at Marine Galria 404 Block-9, Clifton, Karachi, (Hereinafter called the contractor of the other part).

WHEREAS, the Employer is desirous that certain Work viz "URGENT REPLACEMENT OF OLD DAMAGED & RUSTED CORRODED C.I WATER LINE BY 160MM DIA P.E FROM MALIR BRIDGE TO C-AREA AND ABBAS TOWN UC-06, KHULDABAD, BIN QASIM TOWN", has accepted a Bid by the Contractor for Rs.9,85,487/- (Rupees nine lac eighty five thousand four hundred eighty seven only), for the subjected work on item rate basis, under SPPRA rule-2010, for the execution and completion of such works, and the remedying of any defects therein.

Now this Agreement witnessed as follows:

1. In this Agreement words and expressing shall have the same meaning 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 part relating to Instructions to Bidders, shall be deemed to form and construed as parts of this Agreement, viz:
  - I. The sanction letter vide NO: DMD (T/S)/TENDER/2018/ 53 dated: 08/16/-2018,
  - II. The completed Form of Bid along with Schedules Bid,
  - III. Conditions of Contract & Contract Data,
  - IV. The priced Schedule of Prices/Bill of quantities (BOQ),
  - V. The Drawings,
  - VI. The contractor have already deposited 2% Earnest Money in shape of Pay Order vide No: 04370975 dated: 18-12-2017, amounting to Rs.20,000/-, issued by Bank Al-Habib Clifton, Branch, Karachi, deposited in to KW&SB Accounts vide challan No: Nil dated: 26-04-2018, & such 8% balance Performance Security amounting to Rs.78,549/-, will be deducted from contractor bill & such amount have given a lien over as Performance Security for the due fulfillment of the contract and contractor abide by the all terms & conditions for the aforesaid Specifications & Tenders.

Cont: P/2





Reference



**KARACHI WATER AND SEWERAGE BOARD**  
**Office of the Deputy Managing Director**  
**(Technical Services Department)**

NO: DMD (T/S) /KW&SB/TENDER/2018/53

DATED. 08/6/2018.

To,

M/s. L.S Enterprises,  
Marine Galria 404 Block-9, Clifton,  
Karachi.

**SANCTION LETTER**

SUBJECT: - URGENT REPLACEMENT OF OLD DAMAGED & RUSTED CORRODED C.I WATER LINE BY 160MM DIA P.E FROM MALIR BRIDGE TO C-AREA AND ABBAS TOWN UC-06, KHULDABAD, BIN QASIM TOWN.

The undersigned is pleased to accord sanction for an amount Rs.9,85,487/- (Rupees nine lac eighty five thousand four hundred eighty seven only), for the subjected work through websites of SPPRA/KW&SB under rule 17 (1) of SPPRA-2010, on item rate basis, duly assessed by the Procurement/Evaluation Committee-I, KW&SB vide para-22 to 28/n, the financially concurred-in by Finance Department, KW&SB vide para-31 to 40/n, duly approved by MD, KW&SB vide para-42/n, the expenditure is chargeable to BG No. 8214-16, for the financial year 2017-2018. You shall be bound to abide time to time instructions issued by Engineer incharge.

You are, therefore, directed to contact EE (Water) Bin Qasim Town, KW&SB office for execution of agreement, to provide the stamp paper Rs.3,449/-, @ 0.35% of sanctioned cost. In case of failure, the sanction shall be stand cancelled and action Contract rules shall be taken against you.

Dy: Managing Director (T/S)  
KW&SB

**Copy to: -**

1. SE (MALIR), KW&SB.
2. EE (W/D) BIN QASIM TOWN, KW&SB.
3. DIRECTOR (A/C), KW&SB.
4. ADLFA, KW&SB.
5. AO (BUDGET), KW&SB.
6. OFFICE COPY.

**OFFICE OF THE EXECUTIVE ENGINEER (WATER) BIN QASIM TOWN  
KARACHI WATER & SEWERAGE BOARD**

**Schedule-B**

NAME OF WORK: URGENT REPLACEMENT OF OLD DAMAGES & RUSTED CORRODED C.I. WATER LINE BY 160 MM DIA P.E. FROM MALIR BRIDGE TO C-AREA AND ABBAS TOWN UC-06, KHULDABAD, BIN QASIM TOWN.

Item #	Description	Qty	Rate		Unit	Amount
			Rupees in Figures	Rupees in Words		
01	Excavation for Pipeline in trenches and pits in all kind of soils or murum i/c trimming and dressing sides to true alignment and shape leveling of beds in trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by E/I providing fence guard lights, flags and temporary crossings for non vehicular traffic wherever required lift upto 5ft (1.52m) and lead upto one chain.	16875.00 Cft	4650/-	Four thousand Six hundred fifty rupees	%0Cft	78468/75
02	Providing, laying and fixing in trench i/c fitting, jointing and testing etc complete in all respect the high Density Polyethylene PE Pipes (HDPE-100) for W/S confirming ISO 4427/DIN8074B /S3580 & PSI 3051 (PN-10). 160mm	1350 Rft	539/-	Five hundred thirty rupees only	P/Rft	715500/00
03	Sluice valve heavy pattern (Test Pressure 21.01 kg/sq. com or 300 lbs Sq. in) (Imported) 6" Dia	03 Nos	9360/-	Ninety three hundred sixty rupees only	Each	28080/00
04	Fixing of sluice valves with 2 Cast Iron tail pieces one end flanged and other with socket i/c the cost of nuts, bolts and rubber packing, labour etc complete. (REF: PB-53, (Part C) PG-12/11) 6" Dia	03 Nos	1882/-	Eighteen hundred eighty two rupees	Each	5646/00
05	High Density Polyethylene fittings (PE-100 (per each) equivalent make) (PN-10) (a) Equal Tee (Outer Dia) 160x160x160 mm	03 Nos	5217/-	Fifty two hundred seventeen rupees	Each	15651/00
	(b) Stand end piece. 160 mm	03 Nos	4230/-	Forty two hundred thirty rupees	Each	12690/00
06	Full hire charges of the Pumping set per day inclusive of wages of driver and assistant fuel of electric energy platform required for placing pumps etc at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the Job. Hire Charges of pumping set up to 10 HP Pumping out water from 10' Deep Trench.	18 Days	1500/-	Fifteen hundred	P/Day	27000/00

**OFFICE OF THE EXECUTIVE ENGINEER (WATER) BIN QASIM TOWN  
KARACHI WATER & SEWERAGE BOARD**

**Schedule-B**

NAME OF WORK: URGENT REPLACEMENT OF OLD DAMAGES & RUSTED  
CORRODED C.I. WATER LINE BY 160 MM DIA P.E. FROM  
MALIR BRIDGE TO C-AREA AND ABBAS TOWN UC-06,  
KHIULDABAD, BIN QASIM TOWN.

07	Construction of C.C Block masonry chamber of six 4'-0x4'-0x4'-0 (inside dimension) with 24"24" cover frame weight 65 Kg R:C:C 1:2:4 Slabs 5" thick with steel 1/2" @6" c/c with bent up 1/2" @ 8" c/c distribution bars 6" thick C.C 1:3:6 block masonry walls set 1:6, 6" thick C.C. 1:4:8 in foundation 2" thick C.C. 1:2:4 flooring 1/2" thick cement plaster 1:3 inside wall surfaces top & bottom slab, outer wall surface 1'-0 deep up to roof slab i/c M.S. foot rest 5/8" dia bars every 2'-0' deep, i/c curing, dewatering excavation refilling and disposal of surplus etc complete. (As per attached R/A).	02 Nos	28354/-	Twenty eight thousand three hundred fifty four rupees	Each	56708/-
08	Refilling the excavated stuff in trenches 6" thick layer i/c watering, ramming to full compaction etc complete.	16573.60 Cft	2760/-	Twenty seven hundred sixty rupees only	%0Cft	45743/13
<b>TOTAL</b>						<b>985486/88</b>

*Tareeb*

Executive Engineer (Water)  
Bin Qasim Town, K.W. & S.B.  
Executive Engineer (W/S)  
Bin Qasim Town K.W. & S.B.

I hereby Amounting to Rs. 985486/88 (in words) Nine lac eighty five thousand four hundred eighty six rupees and eighty eight paise

Signature & Stamp of the Contractor \_\_\_\_\_

Address: Plot-9 Clifton Karachi  
0300-9202302

*P.T.O*



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (WATER)

BIN QASIM TOWN, KW&SB

Razzaqabad Health Centre near T.M.A. Bin Qasim Town Office, Karachi.

Cell # Cell # 0334-3224796

No: EE/B.Q.T/(W/D)/KW&SB/SPPRA/2017-2018/ 214

DATED. 13/06/2018.

Name of Work: -

**EMERGENT REPLACEMENT FROM MADINA HOTEL TO JALBANI  
GOTH BY 160MM, 110MM, DIA P.E PIPE AT, QUAIDABAD UC-07, BIN  
QASIM TOWN (WATER).**

In compliance of Rule-50 of SPP Rule-2010 amended-2017, enclosed please find herewith, copy of Contract Evaluation Form, Letter of Award form of Contract Agreement Bill of Quantities for the subjected work for information and further necessary action.

( TARA CHAND )

Executive Engineer (Water)

Bin Qasim Town, KW&SB

To, ✓

Director (CB), SPPRA, GOS.  
w.r.t SPPRA S.No. 37405.

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5. Office copy.

SPPRA INWARD DIARY

NO : 9792

DATED : 13/06/2018



OFFICE OF THE EXECUTIVE ENGINEER (WATER)  
BIN QASIM TOWN, KW&SB  
Razzaqabad Health Centre near T.M.A. Bin Qasim Town Office, Karachi.  
Cell # Cell # 0334-3224796

No: EE/B.Q.T/(W/D)/KW&SB/SPPRA/2017-2018/24

DATED. 12-06- 2018.

To.

M/s. L.S. Enterprises.  
Marine Galria 404, Block-09,  
Clifton,  
Karachi.


**WORK ORDER**

Name of Work: - **EMERGENT REPLACEMENT FROM MADINA HOTEL TO JALBANI GOTH BY 160MM, 110MM, DIA P.E PIPE AT, QUAIDABAD UC-07, BIN QASIM TOWN (WATER).**

It is informed that your tender dated. 13-04-2018, has been accepted by Managing Director, KW&SB vide para-41/n, and sanction order has already been communicated to you vide No. DMD(T/S)/KW&SB/TENDER/2018/52 dated.08-06-2018, being lowest contractor on item rate basis.

You are, therefore, directed to start the work and complete the same within 15days 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.1000/- per day** shall be imposed as per work rule.

  
EXECUTIVE ENGINEER (WATER)  
BIN QASIM TOWN, KW&SB

**Copy to: -**

1. SE (District Malir), KW&SB.
2. AEE (Water), Bin Qasim Town, KW&SB.

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   | <b><u>EMERGENT REPLACEMENT FROM MADINA HOTEL TO JALBANI GOTH BY 160MM, 110MM, DIA P.E PIPE AT, QUAIDABAD UC-07, BIN QASIM TOWN (WATER).</u></b> |
| 4  | TENDER NUMBER   | <u>Through SPPRA Website S.No.37405</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.9,96,364/-</u>  |
| 8  | ENGINEER'S ESTIMATE<br>(Attach list of buyers)  | <u>N.A</u>  |
| 9  | ESTIMATED COMPLETION PERIOD<br>(As Per Contract)  | <u>15 Days</u>  |
| 10 | TENDER OPENED ON (DATE & TIME)  | <u>13-04-2018 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 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   | <b><u>M/s. L.S Enterprises<br/>Marine Galria 404 Block-09,<br/>Clifton, Karachi.</u></b>  |
| 16 | CONTRACT AWARD PRICE  | <u>Rs,9,96,314/-</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><br>_____<br>_____  |
| 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 Procedure. _____   | 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		No	✓
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21 ADVERTISEMENT

ix) SPPRA Website  
(if yes, give date and SPPRA's tender number)

Yes	S.No.37405 ID No. _____ 18
No	

**News Papers**

x) (if yeas, give names of newspapers and dates)

Yes	
No	✓

22 NATURE OF CONTRACT

Local	✓	Int.	
-------	---	------	--

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

Yes		No	✓
-----	--	----	---

24 WHETHER EVALUATION CRITERIA BID (WAS INCLUDED BIDDING/TENDER DOCUMENTS?)

Yes		No	✓
-----	--	----	---

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

Yes		No	✓
-----	--	----	---

26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
-----	---	----	--

27 WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED (BID/BEST EVALUATED BID (In case of Consultancies).

Yes	✓	No	
-----	---	----	--

28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT

Yes	✓	No	
-----	---	----	--

29 WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE (READ OUT AT THE TIME OF OPENING OF BIDS?)

Yes	✓	No	
-----	---	----	--

30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report)

Yes	✓	No	
-----	---	----	--

31 ANY COMPLAINTS RECEIVED  
(if yes result thereof)

Yes	
No	✓

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	
-----	---	----	--

36 WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE.

Yes		No	✓
-----	--	----	---

37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE

Yes		No	✓
-----	--	----	---

38 SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description).

Yes	
No	✓

Signature & Official Stamp of

Authorized Officer

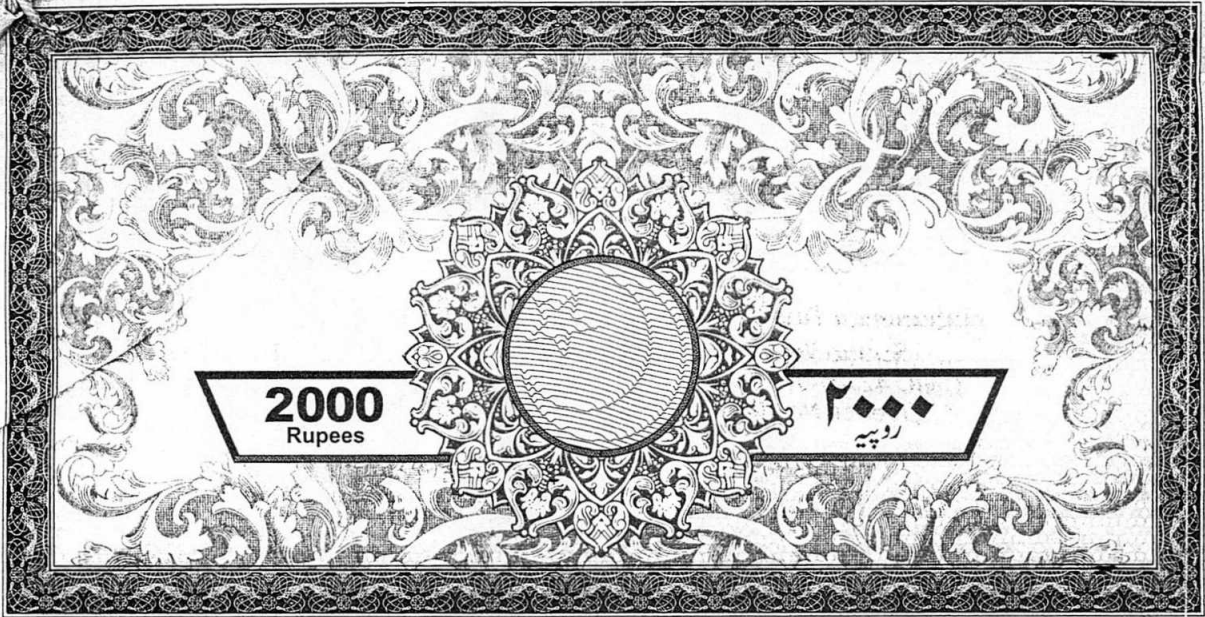
  
**TARA CHAND**  
Executive Engineer (W/S)  
Bin Qasim Town K.W.&S.B.

FOR OFFICER USE ONLY

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

Tele: 021-9205356, 021-9205369 & Fax 021-9206291

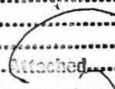




**MUHAMMAD FAISAL KHAN STAMP VENDOR**  
Licence No. 124, Shop No. S-7, Maymar Tower  
Gulshan-e-Maymar Karachi.

04 JUN 2018

**TWO THOUSAND ONLY**

S. No.: **098584** Date: **04 JUN 2018**  
Issued to With Address: **Abdul Sattar**  
Through With Address: **Advocate**  
Purpose: **Attached**  
Value Rs: **2000**  
Stamp Vendor's Signature:   
Not For used Bank Guarantee with divorce vendor  
not responsible Any Extra Expenses

Subject: Emergency Replacement - from old one  
hotel to Talbani gate by 160, PM, 11 AM  
die P/B Pipe at Qawarabad, U-7  
BQT. (value) R: 996314/2

PAGE-2/2

3. In consideration of the payments to be made by the KW&SB to contractor as hereinafter mentioned the Contractor hereby covenants with the KW&SB to executed and complete the Works and remedy the defects therein in conformity and in all respects within the provisions of the Contract.

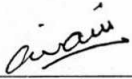
4. The KW&SB hereby covenants to pay to the Contractor in consideration of execution and completion of the works as per provision of the Contract, the Contract price or such other sum as may become payable under provisions of the Contract.

IN WITNESS WHEREOF, the said parties hereto have caused this Contracts agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signed, Sealed and Delivered in the presence of.

For and on behalf of  
CONTRACTOR

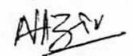
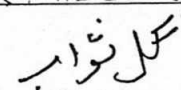
For and on behalf of  
KW&SB

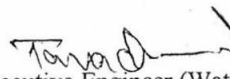
Signature   
Mr. Anshi Ram, Proprietor  
M/s. L.S Enterprises.

Signature   
Dy: Managing Director (T/S)  
KW&SB

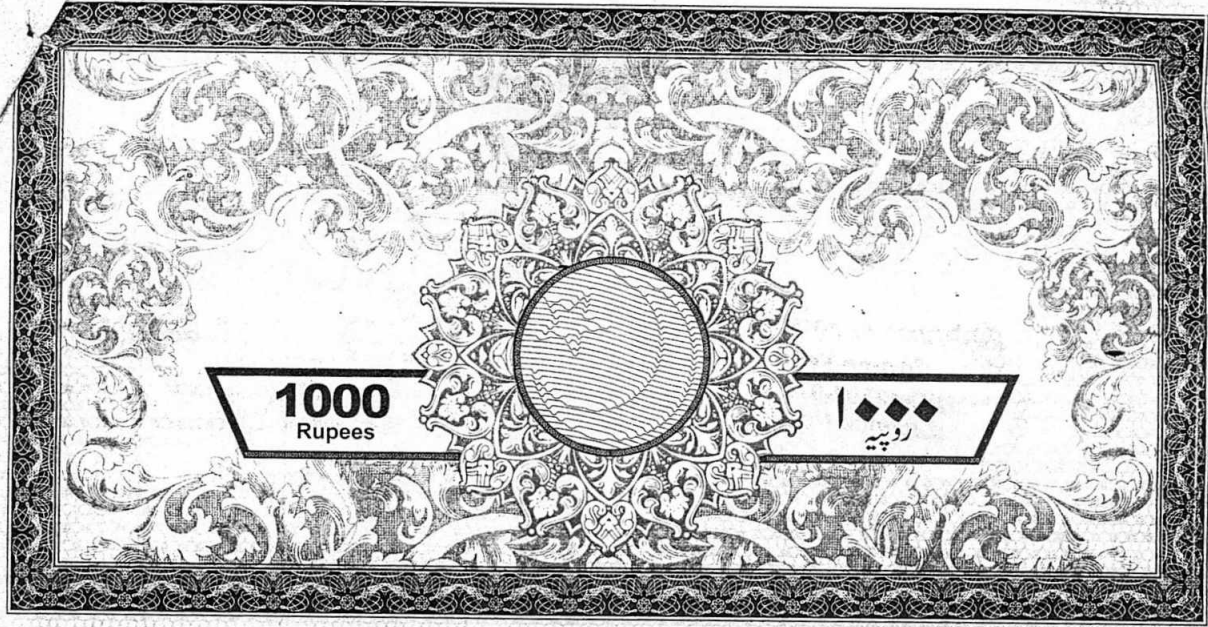
WITNESSES OF CONTRACTOR

WITNESSES OF KW&SB

- 1-   
M/s NAZEER & Co
- 2-   
M/s Gul Sarwar & Co

  
Executive Engineer (Water)  
Bin Qasim Town, KW&SB

  
Superintending Engineer  
04/06/2018.  
(District Malir), KW&SB



**MUHAMMAD FAISAL KHAN STAMP VENDOR**  
Licence No. 124, Shop No. S-7, Maymar Tower  
Gulshan-e-Maymar Karachi.

28 MAY 2018 (RUPEES ONE THOUSAND ONLY)

S. No. 097599 Date.....  
Issued to With Address.....  
Through With Address.....  
Purpose.....  
Value Rs..... Attached.....  
Stamps Vendor's Signature.....  
Not For used Bank Guarantee/will/divorce vendor  
not responsible Any Fake Documentations

*Zahoor Sattar*  
Advocate

**AGREEMENT**

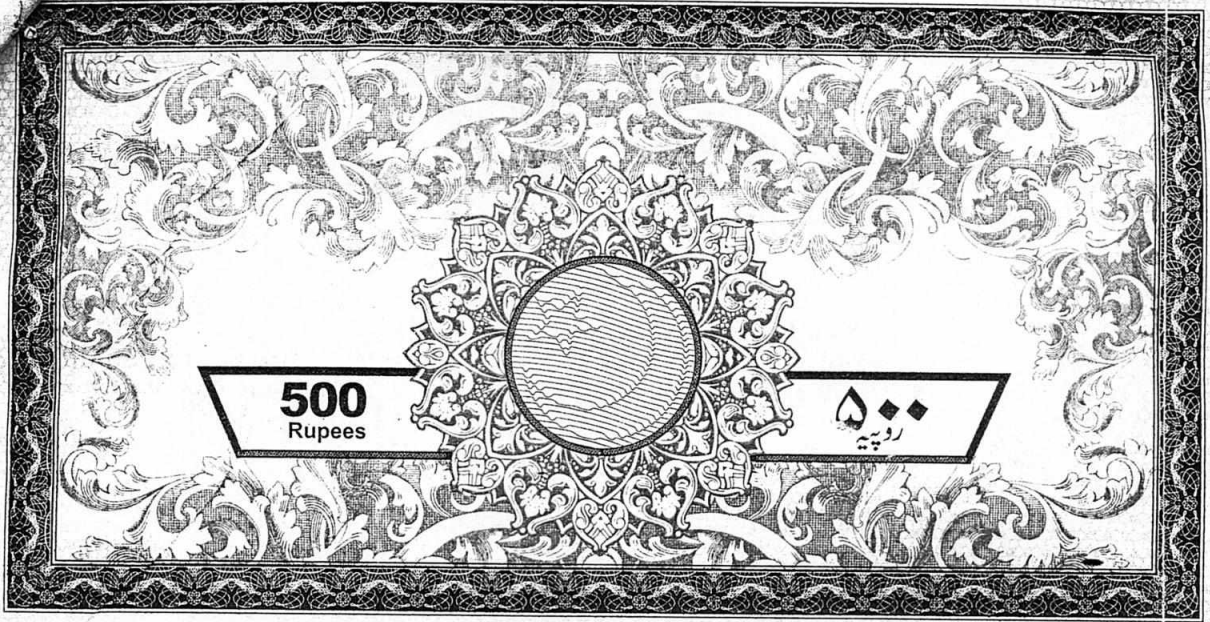
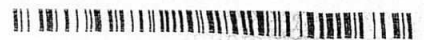
11th day of June 2018, between the Karachi Water & Sewerage Board, represented by Dy: Managing Director (T/S), KW&SB, (hereinafter called the Employer, which is expression mean and include successors) of the one part and proprietor Mr. Anshi Ram carrying on business under the name and style of M/s. L.S Enterprises, being maintaining his office at Marine Galria 404 Block-9, Clifton, Karachi, (Hereinafter called the contractor of the other part).

WHEREAS, the Employer is desirous that certain Work viz "**EMERGENT REPLACEMENT FROM MADINA HOTEL TO JALBANI GOTH BY 160MM, 110MM DIA P.E PIPE AT QUAIDABAD UC-07, BIN QASIM TOWN (WATER).**", has accepted a Bid by the Contractor for Rs.9,96,314/- (Rupees nine lac ninety six thousand three hundred fourteen only), for the subjected work on item rate basis, under SPPRA rule-2010, for the execution and completion of such works, and the remedying of any defects therein.

Now this Agreement witnessed as follows:

1. In this Agreement words and expressing shall have the same meaning 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 part relating to Instructions to Bidders, shall be deemed to form and construed as parts of this Agreement, viz:
  - I. The sanction letter vide NO: DMD (T/S)/TENDER/2018/ 52 dated: 08/6/-2018,
  - II. The completed Form of Bid along with Schedules Bid,
  - III. Conditions of Contract & Contract Data,
  - IV. The priced Schedule of Prices/Bill of quantities (BOQ),
  - V. The Drawings,
  - VI. The contractor have already deposited 2% Earnest Money in shape of Pay Order vide No: 04623951 dated: 31-01-2018, amounting to Rs.20,000/-, issued by Bank Al-Habib Clifton, Branch, Karachi, deposited in to KW&SB Accounts vide challan No: Nil dated: 26-04-2018, & such 8% balance Performance Security amounting to Rs.79,631/-, will be deducted from contractor bill & such amount have given a lien over as Performance Security for the due fulfillment of the contract and contractor abide by the all terms & conditions for the aforesaid Specifications & Tenders.

797437



SAJAD ULLAH STAMP VENDOR 11 MAY 2018  
 Shop No.02, Syed Village Malir Karachi  
 Lic. No. 157  
 S.NO. 44766  
 DATE .....  
 ISSUED TO WITH ADDRESS .....  
 THROUGH WITH ADDRESS .....  
 PURPOSE .....  
 VALUE .....  
 VENDOR'S SIGNATURE .....  
 For Use: Proo VIII & Divorce Deed  
 Vendor Not Responsible Any Fake Recurrence

RUPEES FIVE HUNDRED

Muhammad Hashim Advocate

SUB:-EMERGENT REPLACEMENT FROM  
MADINA HOTEL TO JALBANI GOTH BY  
160MM, 110MM DIA P.E PIPE AT  
QUAIDABAD UC-07, BIN QASIM TOWN  
(WATER), M/s. L.S Enterprises, Rs.9,96,314/-.

Ar

Rs.





**KARACHI WATER AND SEWERAGE BOARD**  
**Office of the Deputy Managing Director**  
**(Technical Services Department)**

NO: DMD (T/S) /KW&SB/TENDER/2018/52

DATED. 08/6/2018.

To,

M/s. L.S Enterprises,  
Marine Galria 404 Block-9, Clifton,  
Karachi.

**SANCTION LETTER**

SUBJECT: - EMERGENT REPLACEMENT FROM MADINA HOTEL TO JALBANI GOTH BY 160MM, 110MM DIA P.E PIPE AT QUAIDABAD UC-07, BIN QASIM TOWN (WATER).

The undersigned is pleased to accord sanction for an amount Rs.9,96,314/- (Rupees nine lac ninety six thousand three hundred fourteen only), for the subjected work through websites of SPPRA/KW&SB under rule 17 (1) of SPPRA-2010, on item rate basis, duly assessed by the Procurement/Evaluation Committee-I, KW&SB vide para-27 to 34/n, the financially concurred-in by Finance Department, KW&SB vide para-37 to 46/n, duly approved by MD, KW&SB vide para-48/n, the expenditure is chargeable to BG No. 8214-16, for the financial year 2017-2018. You shall be bound to abide time to time instructions issued by Engineer incharge.

You are, therefore, directed to contact EE (Water) Bin Qasim Town, KW&SB office for execution of agreement, to provide the stamp paper Rs.3,487/-, @ 0.35% of sanctioned cost. In case of failure, the sanction shall be stand cancelled and action Contract rules shall be taken against you.

  
Dy: Managing Director (T/S)  
KW&SB

**Copy to: -**

1. SE (MALIR), KW&SB.
2. EE (W/D) BIN QASIM TOWN, KW&SB.
3. DIRECTOR (A/C), KW&SB.
4. ADLFA, KW&SB.
5. AO (BUDGET), KW&SB.
6. OFFICE COPY.



**OFFICE OF THE EXECUTIVE ENGINEER (WATER) BIN QASIM TOWN  
KARACHI WATER & SEWERAGE BOARD**

**Schedule-B**

NAME OF WORK: **EMERGENT REPLACEMENT FROM MADINA HOTEL TO  
JALBANI GOTH BY LAYING OF 160 MM, 110 MM DIA P.E. PIPE  
AT QUAIDABAD UC-07, BIN QASIM TOWN (WATER).**

Item #	Description	Qty	Rate		Unit	Amount
			Rupees in Figures	Rupees in Words		
01	Excavation for Pipeline in trenches and pits in all kind of soils or murum i/c trimming and dressing sides to true alignment and shape leveling of beds in trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by E/I providing fence guard lights, flags and temporary crossings for non vehicular traffic wherever required lift upto 5ft (1.52m) and lead upto one chain. (REF: PB-53, PG-62/5)	18750.00 Cft	4650/-	Forty six hundred fifty rupees only	%0Cft	87187/50
02	Providing, laying and fixing in trench i/c fitting, jointing and testing etc complete in all respect the high Density Polyethylene PE Pipes (HDPE-100) for W/S confirming ISO 4427/DIN8074B /S3580 & PSI 3051 (PN-10). 160mm 110mm	700 Rft 1000 Rft	530/- 268/-	Five hundred thirty rupees Two hundred sixty eight rupees	P/Rft P/Rft	371000/- 268000/-
03	Sluice valve heavy pattern (Test Pressure 21.01 kg/sq. in) (Imported) 6" Dia 4" Dia	03 Nos 03 Nos	9360/- 5460/-	Ninety three hundred sixty rupees only Fifty four hundred sixty rupees only	Each Each	28080/- 16380/-
04	Fixing of sluice valves with 2 Cast Iron tail pieces one end flanged and other with socket i/c the cost of nuts, bolts and rubber packing, labour etc complete. (REF: PB-53, (Part C) PG-12/11) 6" Dia 4" Dia	03 Nos 03 Nos	1880/- 1530/-	Eighteen hundred eighty rupees Fifteen hundred thirty rupees	Each Each	5640/- 4590/-
05	High Density Polyethylene fittings (PE-100 (per each) equivalent make) (PN-10) (a) Equal Tee (Outer Dia) 160x160x160 mm 110x110x110 mm	03 Nos 03 Nos	5280/- 2480/-	Fifty two hundred eighteen rupees Twenty four hundred eighty rupees only	Each Each	15654/- 7440/-
(b)	Stand end piece. 160 mm 110 mm	03 Nos 03 Nos	4230/- 2020/-	Forty two hundred thirty rupees only Twenty hundred twenty rupees	Each Each	12690/- 6060/-

**OFFICE OF THE EXECUTIVE ENGINEER (WATER) BIN QASIM TOWN  
KARACHI WATER & SEWERAGE BOARD**

**Schedule-B**

NAME OF WORK: **EMERGENT REPLACEMENT FROM MADINA HOTEL TO JALBANI GOTH BY LAYING OF 160 MM, 110 MM DIA P.E. PIPE AT QUAIDABAD UC-07, BIN QASIM TOWN (WATER).**

06	Full hire charges of the Pumping set per day inclusive of wages of driver and assistant fuel of electric energy platform required for placing pumps etc at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the Job. (i) Hire Charges of pumping set up to 10 HP Pumping out water from 10' Deep Trench.	25 Days	1500/-	Fifteen hundred only	P/Day 37500/-
07	Construction of C.C Block masonry chamber of six 4'-0x4'-0x4'-0 (inside dimension) with 24"24" cover frame weight 65 Kg R:C:C 1:2:4 Slabs 5" thick with steel 1/2" @ 6" c/c main bars 1/4" @ 8" c/c distribution bars 6" thick C.C 1:3:6 block masonry walls set 1:6, 6" thick C.C. 1:4:8 in foundation 2" thick C.C. 1:2:4 flooring 1/2" thick cement plaster 1:3 inside wall surfaces top & bottom slab, outer wall surface 1'-0 deep i/c curing, dewatering excavation refilling and disposal of surplus etc complete. (As per attached R/A).	03 Nos	28355/-	Twenty eight thousand three hundred fifty five rupees	Each 85065/-
08	Refilling the excavated stuff in trenches 6" thick layer i/c watering, ramming to full compaction etc complete.	18,488.17 Cft	2760/-	Twenty seven hundred sixty rupees only	%Per 51027/34
<b>TOTAL</b>					<b>996313/84</b>

Tara Chand  
Executive Engineer (Water)  
Bin Qasim Town, K.W. & S.B.

I hereby Amounting to Rs. = 996313/84 (in words) Nine lac ninety six thousand three hundred thirteen rupees and eighty four paise only -

Signature & Stamp of the Contractor \_\_\_\_\_

Address: Block-9 Clifton 6 Karachi

P T O