

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/ACTI/WO/2018/29

DATED: 07-06-2018.

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

WORK ORDER.

SUBJECT:- Providing and fixing copper tube 3/8" 10mm dia with gun metal accessories fixing of 08 Filter Bebs complete job at 70 MGD COD Hills.

It is informed that your tender dated 19-04-2018 has been accepted by The Managing Director. KW&SB vide para 41/n, for an amount Rs 988,272/= (Rupees Nine Lac Eighty Eight Thousand Two Hundred and Seventy Two only), and sanction order has already been communicated to you vide No KW&SB/CF/E&M-W/2018/101 Dated 05-06-2018. being lowest contractor on item rate basis.

You are, therefore directed to start the work and complete the same within 15 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.

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

**SUBJECT:-PROVIDING AND FIXING COPPER TUBE 3/8" 10MM DIA WITH
GUN METAL ACCESSORIES FIXING OF 08 FILTER BEDS
COMPLETE JOB MADE AT 70 MGD COD HILL.**

Estimated Cost:- Item Rate Basis
 Estimated Cost. :- Rs.1000/-
 Limit :- 15 days

Issued to M/S _____

Pay Order No: _____ Dated _____

DESCRIPTION OF WORK.	QTY	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES.
		Rupees in Figures	Rupees in Words.		
Providing and fixing Copper Tube 3/8" 10mm dia (English)	5200 Rft	133 -	One hundred thirty three	P/Rft	6,91,650 -
Providing and fixing Copper Tube accessories gun metal union (English) 3/8" dia.	192 No	363 -	Three hundred Sixty three	Each	69696 -
Providing and fixing Copper Tube accessories gun metal Elbow (English) 3/8" dia	216 No	350 -	Three Hundred fifty	Each	75600 -
Providing and fixing Copper Tube accessories gun metal Tee (English) 3/8" dia	192 No	350 -	Three Hundred fifty	Each	67200 -
Providing and fixing 3/8" dia Copper Tube accessories gun metal Nut and bolts (English)	192 No	80 -	Eighty	Each	15360 -
Providing and fixing 3/8" dia Copper Tube accessories gun metal Flair (English)	384 No	99 -	Ninety Nine	Each	38016 -
Labour charges Re-fixing of copper tube 3/8" dia complete job with transportation fixing of filter beds.	01 Job	30800	Thirty Thousand Eight. Hundred	01 Job	30800 -
				Total	988272 -

EXECUTIVE ENGINEER
P.P.DIVISION, KW&SB

whereby quoted Rs. 9,88,272|- (in words) Nine lac =
Eighty-eight thousand two hundred and Seventy two only
 I/We hereby undertaking accept
 terms of SPPRA 2010 and comply the Rules of KW&SB

Signature & stamp of the Contractor
H. C. Five Star luxury Appl.
BL-14, Gulshan-e-Sybil




1 TENDER RECEIVED IN SEALED COVER/UNSEALED COVER

2 Rate Quoted @ Rs 988 272/-

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

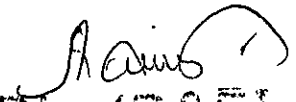
Order Attached / Not Attached Attached

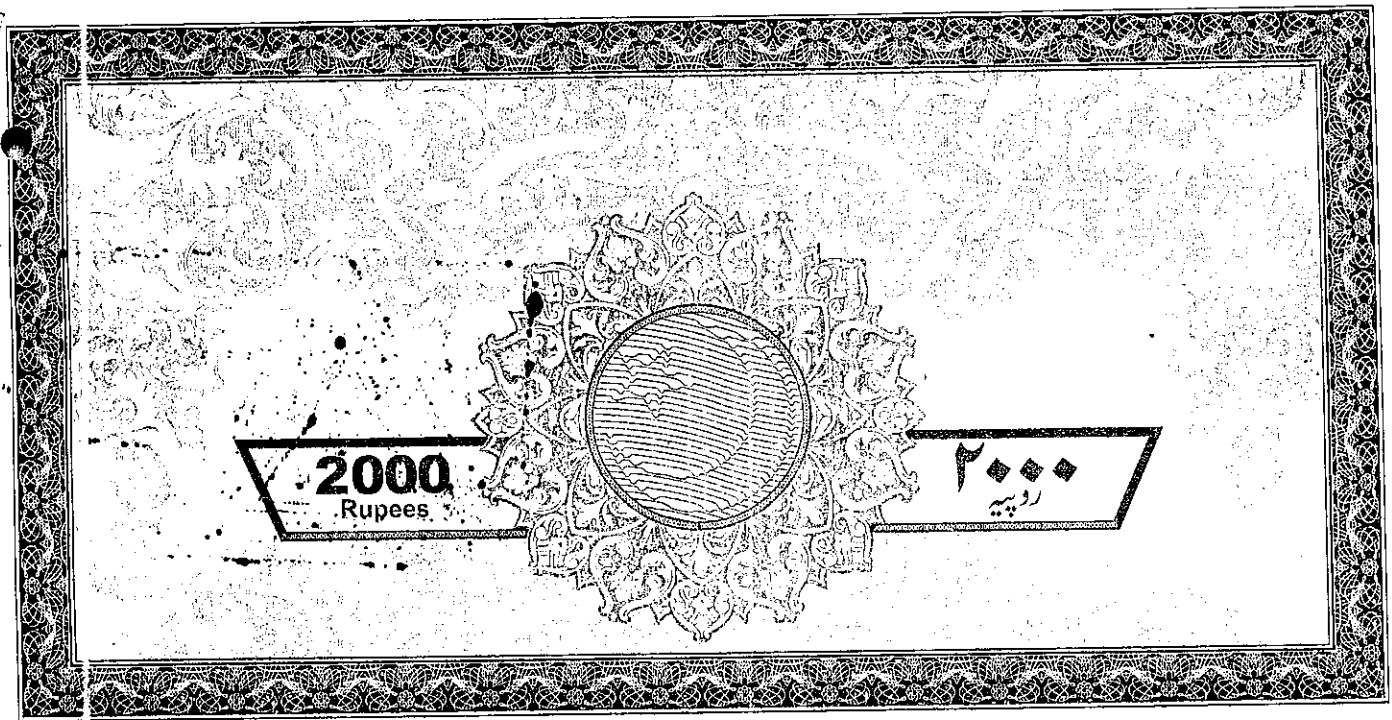
048/0499 08-03-18 20000/-
Sl. No. Date Est.


D.A. G (COD)
Member / Sect


Audit Director
Internal Audit (KMC)
Member

 
SE (KMC) SE (COD)
Member Member


Dir. (D&E)
Convener



ZEE SHAN STAMP VENDOR
 Licence to. 144, Shop No.A-6, Block-17, Ruh Heights
 Phase I, Gulshan-e-Johar, Karachi.

26 APR 2018

077159

No. Date
 Issued to With Address
 Through With Address
 Purpose
 Value Rs.
 Stamp Vendor's Signature
 Not For Use as a Guarantee and Vendor is not responsible for any false statement made

NADIR ALLI MAGSI
 Advocate
 Lawyer No. 46285/LC/KHI

AGREEMENT

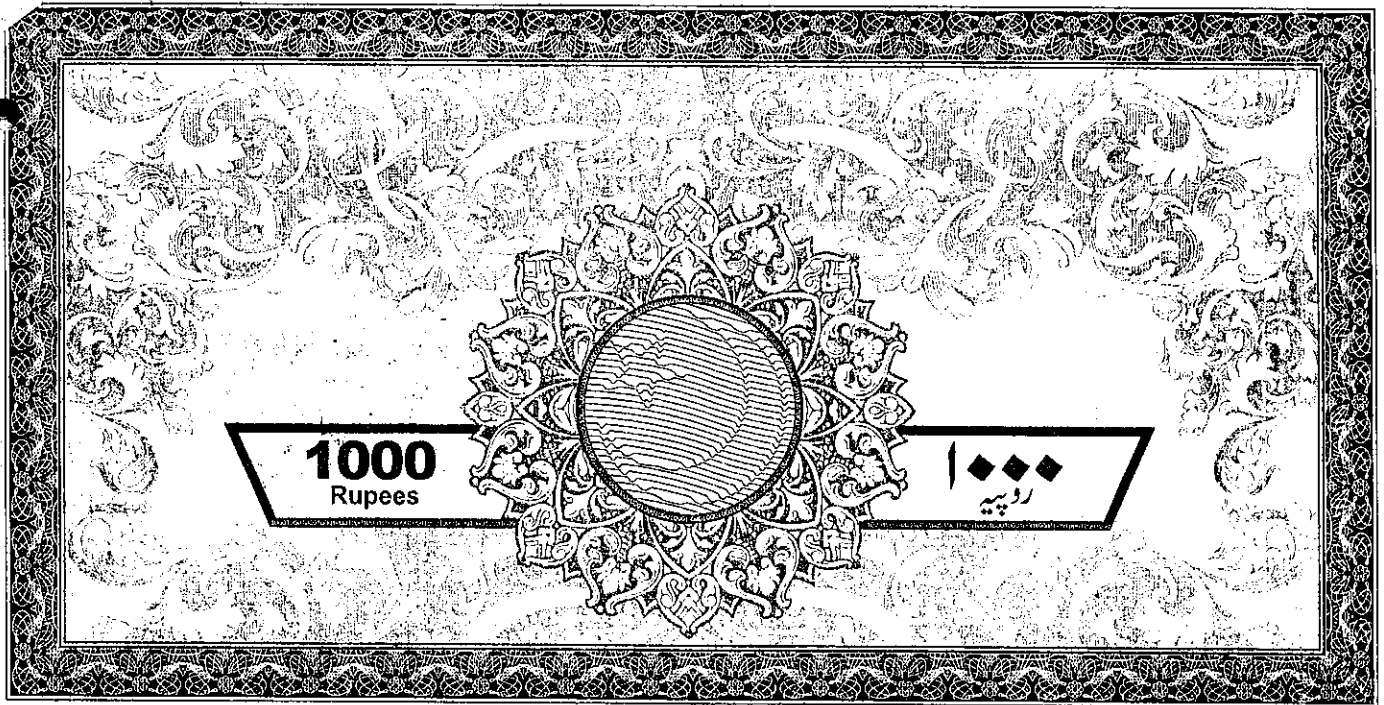
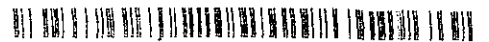
Between

M/s. Orange Star Executors,
 and

Karachi Water & Sewerage Board.

This agreement made on this 5th day of June 2018, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-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: 19.04.2018 for the work of "PROVIDING AND FIXING COPPER TUBE 3/8" 10MM DIA WITH GUN METAL ACCESSORIES FIXING OF 08 FILTER BEDS COMPLETE JOB MADE AT 70 MGD COD HILL". Estimated cost: (On Item rate basis) under SPPR-2010. The Total sanctioned amount is Rs.9,88,272/= (Rupees Nine Lac Eighty Eight Thousand Two Hundred Seventy Two only) as



ZEESHAN STAMP VENDOR
 License No. 144, Sampal Road, Block-17, Khar Hong,
 Phase-I, Ghatbhora, Karachi

25 APR 2018

(ONE THOUSAND ONLY)

76633

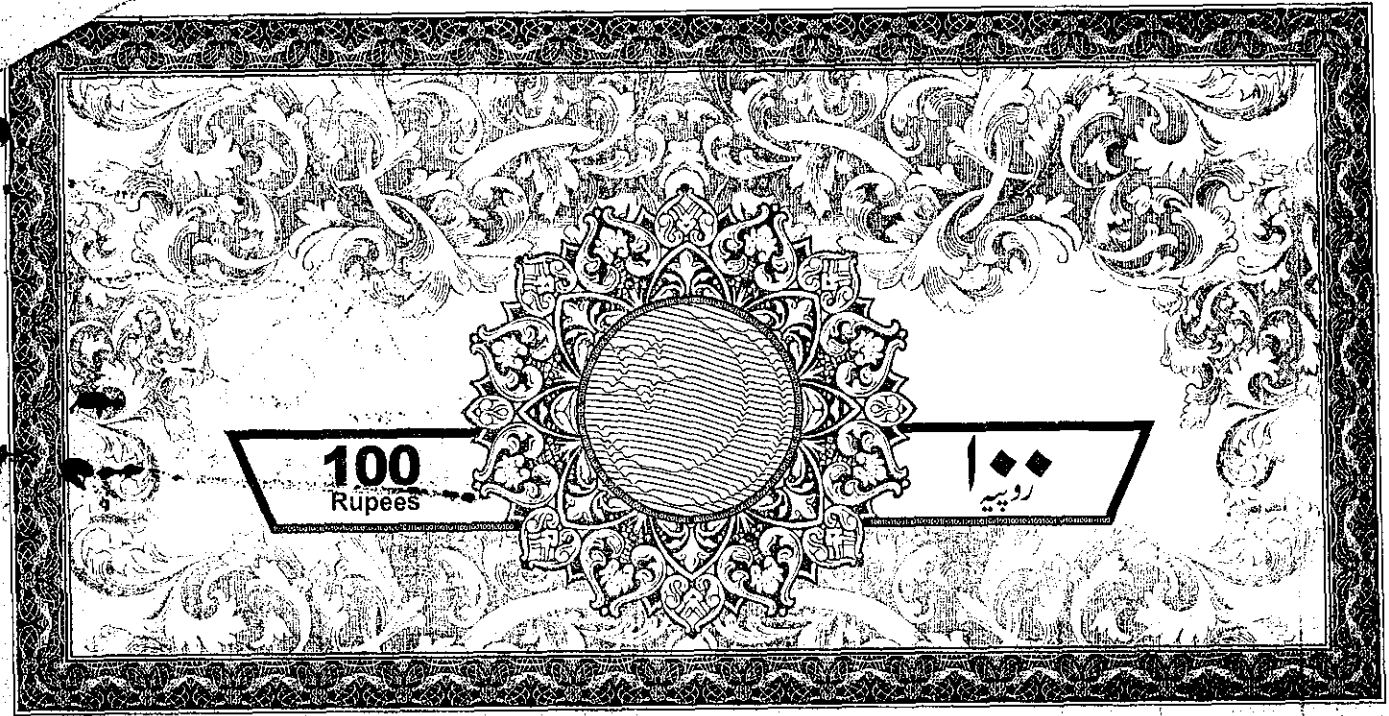
Issued to With a Stamp
 The stamp is valid for
 Payment of
 Salary
 Interest
 Dividend

A. T. MOOSA MEMON
 Advocate High Court
 Reg. No. 617 H.C. Karachi.

evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-27/N and financially concurred by the Finance Department, KW&SB vide Para-30 to 39/N duly approved by the Managing Director, KW&SB vide Para-41/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



ZEEHAN STAMP VENDOR
Licence No. 144, Shop No.A-6, Block-17, Ruffi Heights
Phase-I, Gulistan-e-Johar, Karachi.

04 JUN 2018

RUPEES ONE HUNDRED ONLY

S. No. 090258 Date.....
to With Address.....
Through With Address.....
Purpose.....
Value Rs. MUHAMMAD 20000
Stamps Vendor's Signature..... Attach Advocate I.C.S.A. 1459
Karachi.
Not for use Bank Guarantee will divorce vendor not responsible Any Fake Document

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 (15) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 04 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.
M/s. Orange Star Executors
2.
M/s Universal Enterprises



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//01
Dated: 05-06-2018

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

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- PROVIDING AND FIXING COPPER TUBE 3/8" 10MM DIA WITH GUN METAL ACCESSORIES FIXING OF 08 FILTER BEDS COMPLETE JOB MADE AT 70 MGD COD HILL.

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.9,88,272/= (Rupees Nine Lac Eighty Eight Thousand Two Hundred Seventy Two only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-27/N and financially concurred by Finance Department, KW&SB vide Para-30 to 39/N duly approved by M.D., KW&SB vide Para-41/N. The expenditure is chargeable to B.G. No.6163-26 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.9,88,272/= 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.3,460/= @ 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 Providing and fixing copper tube 3/8" 10mm dia with gun metal accessories fixing of 08 Filter Bebs complete job at 70 MGD COD Hills.
- 4 TENDER NUMBER Through Press/ SPPRA Website vide S. NO.37455
- 5 BRIEF DESCRIPTION OF CONTRACT As Above
- 6 FORUM THAT APPROVED THE SCHEME Managing Director KW&SB
- 7 TENDER ESTIMATED VALUE RS. 947,100/=
- 8 ENGINEER'S ESTIMATE (Attach list of buyers) N.A
- 9 ESTIMATED COMPETION PERIOD (AS PER CONTRACT) 15 Days
- 10 TENDER OPENED ON (DATE & TIME) 19-04-2018 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. Orange Star Executors,
H-06 Five Star Luxury Apartment ,
Block 14 Gulshan-e-Iqbal, Karachi.
- 16 CONTRACT AWARD PRICE RS. 988,272/=
- 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 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"/>
-----	-------------------------------------	----	--------------------------

21 ADVERTISEMENT

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

Yes	S. No # 37455
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"/>
-------	-------------------------------------	------	--------------------------

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

24 WHETHER EVALUATION CRITERIA BID WAS INCLUDED BIDDING/TENDER DOCUMENTS?
(If yes, enclose a copy).

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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

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



FOR OFFICER USE ONLY

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

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