

K-157



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER, (WATER-I)
GULSHAN-E-IQBAL TOWN

ST-2, BLOCK-14, SCHEME-24, MAIN UNIVERSITY ROAD NEAR CIVIC CENTRE

NO.EE/GIT/W-I/KW&SB/AC/ESTT:/2015/320

DATED:- 10-3-2015

To,
The Director Capacity Building,
Sindh Public Procurement Regulatory Authority(SPPRA),
Government of Sindh,
Block-8, Sindh Secretariate #4-A,
Karachi

SUBJECT:-

1. SUBMISSION OF SANCTION ORDER, WORK ORDER/LOC, CONTRACT AGREEMENT BID EVALUATION REPORT & SCHEDULE 'B' AND CONTRACT EVALUATION FORM FOR THE WORK OF STRENGTHENING OF 24"DIA PRESTRESSED WATER PIPE LINE FROM GULSHAN CHOWRANGI TO AKHTER EYE HOSPITAL, RASHID MINHAS ROAD GULSHAN-E-IQBAL TOWN.

2. RE-LOCATION OF OLD 6"DIA A.C WATER PIPE LINE BY 160MM DIA 'P.E' FROM NEAR CORNER OF SAVANA CITY TO DARVESH PARK, BLOCK-13/D-2, GULSHAN-E-IQBAL TOWN.

10/3
M/S

Reference:

Serial No. 22335 I.D. No. 2014.

Enclosed please find herewith, the sanction order, Bid Evaluation Report, Work Order / LOC, Contract Agreement, Schedule 'B' and Contract Evaluation Form for the above referred subject work is being submitted for early hoisting of Authority's Website on SPPRA.

EXECUTIVE ENGINEER (WATER-I)
GULSHAN-E-IQBAL TOWN, KW&BS

Copy for information to:-

1. The Superintending Engineer, (East),KW&SB.
Office Copy

SPPRA FORWARD DIARY
NO: 13655
DATED: 10-03-15

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

①

CONTRACT EVALUATION FORM

TO BE FILLED IN 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 _____
- 3) TITLE OF CONTRACT Strengthening of 24"dia PRCC water pipe line.
- 4) TENDER NUMBER SPPRA SR NO. 22335 I.D.
- 5) BRIEF DESCRIPTION OF CONTRACT IMP. OF WATER SUPPLY SYSTEM IN GULSHAN TOWN
- 6) FORUM THAT APPROVED THE SCHEME MANAGING DIRECTOR, KW&SB
- 7) TENDER ESTIMATED VALUE RS. 9,96,503/-
- 8) ENGINEER'S ESTIMATE RS. 9,96,503/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 (DAYS)
- 10) TENDER OPENED ON (DATE & TIME) 09-02-2015 AT 2.00 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 (TWO)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 (TWO)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 (TWO)
- 14) BID EVALUATION REPORT COPY ATTACHED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. M.B.A ENTERPRISES.
- 16) CONTRACT AWARD PRICE RS. 9,96,092/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1ST M/S. M.B.A. ENTERPRISES
2ND M/S. FARHAN ASSOCIATES.

18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT MD 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 Identification No.)

Yes	SPPRA SR NO. 22335 I.D.
No	

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

Yes	
No	

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
----------------	-------------------------------------	------	--------------------------

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" 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 PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(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	
No	

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give 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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	

39) Date of Award of Contract:

Signature & Official Stamp of
Authorized Officer


ANSAR AHMED KHAN
Executive Engineer (W)
Gulshan-e-Iqbal, Town
K.W&S.B.

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

70847



HUSS

18

Ex-Off



OFFICE CITY COURT, KARACHI

Zahid Mehmo CONTRACT AGREEMENT

Any Card No. 4496

No. 3 dated 18-2-15 made the 10th day of March, 2015, between the Karachi Water & Sewerage Board (KW&SB), Government of Sindh, Represented by its Chief Engineer (MEK), (Malir, East & Korangi), KW&SB, hereinafter called the "Employer" which expression shall wherever the context so admits or required to include their successor) on the one part and the first party M/S. M.B.A ENTERPRISES, having their office at 1732/4113, Malva Colony, Baldia Town, Karachi, Represented by the MR. MAQSOOD AHMED hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors, Administrators, Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work By "STRENGTHENING OF 24" DIA PRESTRESSED WATER PIPE LINE FROM GULSHAN CHOWRANGI TO AKHTER EYE HOSPITAL, RASHID MINHAS ROAD GULSHAN-E-IQBAL TOWN. Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for Rs.9,96,092/= (RUPEES NINE LACS NINETY SIX THOUSAND AND NINETY TWO ONLY), for the construction and completion of such WORKS and the remedying of an defects therein. The tender called upon through Authority's Website of SPPRA Rule-2010 under Serial No.22335.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to Rs.20,000/=, vide Pay Order No. 11637917 dated: 09-02-2015, issued from HBL- Hassan Square Branch Karachi, deposited by the contractor and remaining 8% for amounting to Rs.79,609/= will be deducted from his bill, the same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted bill as per Standard Operating Procedure.

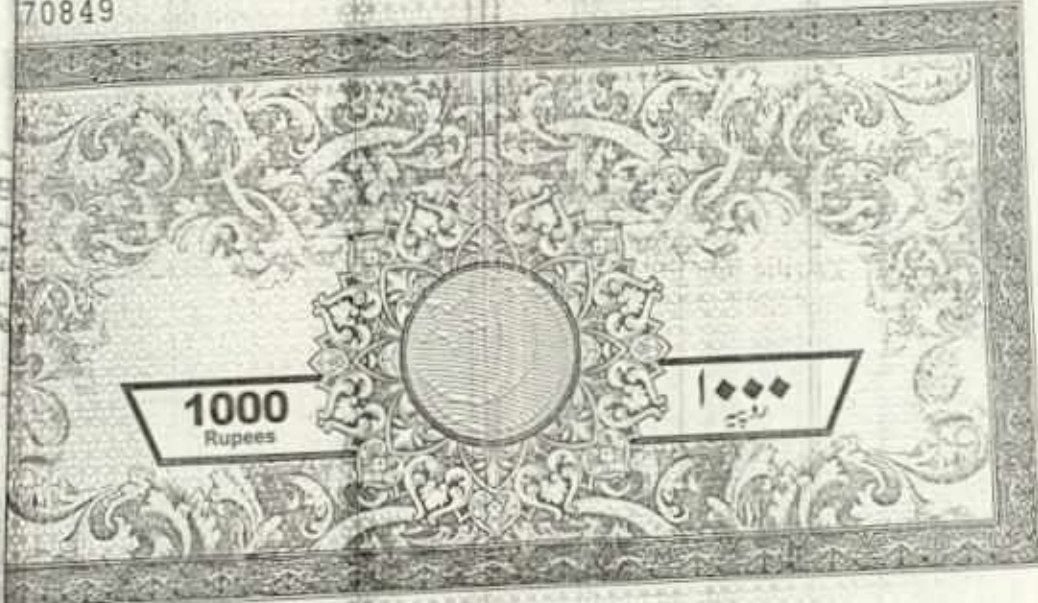
70849



MISSAIN 'S

11 08 FEB 2015

Ex. Officer



OFFICE CITY COURT, KARACHI.

Salim Mahmood

Identity Card No. 4494

No. 3 dated 18-2-15

Challan No. 38 with work agreement witnesses as follows:-

of S.P. in this Agreement words and expression shall have the same meanings as 31 intended to be used in the conditions of Contract hereinafter referred to

8. The following documents which for the purpose of identification have been signed by MR. MAQSOOD AHMED on behalf of the contractor and by MR. S.M. JAMIL AKHTER, CHIEF ENGINEER (M.E.K), KW&SB, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No. CE/MEK/W&S/KW&SB/2015/28 dated: 09-03-2015.
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.

3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.

7. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.

70850



1000
Rupees



OFFICE CITY COURT, KARACHI.

To Zahid Mehmood Ali
Company Card No. IN WITNESS WHEREOF, the parties hereto have set their respective hands
S.R. No. 4761 dated 18-2-15
of challan No. 33 Dt. 18-2-15
purpose of Signed, Sealed and Delivered by the.

For and on behalf of
EMPLOYER

S.M. JAMIL AKHTER
CHIEF ENGINEER (M.E.K)
KW&SB.

WITNESS OF EMPLOYER

GHULAM QADIR ABBAS
SUPERINTENDING ENGINEER(EAST)
K.W.&S.B

For and on behalf of
CONTRACTOR

MAQSOOD AHMED
MANAGING PARTNER
M/S. M.B.A ENTERPRISES.

WITNESS OF CONTRACTOR

PROJECT COORDINATOR

ANSAR AHMED KHAN
EXECUTIVE ENGINEER (WATER)
GULSHANP-E-IQBAL TOWN, DISTRICT EAST
K.W.&S.B.

**OFFICE OF THE EXECUTIVE ENGINEER (W) GULSHAN-E-IQBAL TOWN, KW&SB
KARACHI WATER AND SEWERAGE BOARD.**

SCHEDULE 'B'

OBJECT:-

**STRENGTHENING OF 24" DIA PRESTRESSED WATER PIPE LINE
FROM GULSHAN CHOWRANGI TO AKHTER EYE HOSPITAL,
RASHID MINHAS ROAD GULSHAN-E-IQBAL TOWN.**

M/s. M.B.A. Enterprises.

Quotation Issued to M/s. _____

Vide Receipt No. 45 Dated: 02.02.2015

Estimated Cost: (On Item Rate Basis)
Tender Cost: Rs. 1000/= *(Signature)*
Money: (2% of Bid Cost)
Time Limit: 15/- Days
Penalty: Rs. 1000/- Per Day

**TENDER CLERK
Finance Department
K.W & S.B**

Superintending (Revenue) KW&SB

NO.	DESCRIPTION OF WORK	QTY	RATE	PER	AMOUNT
1.	Excavation for pipe line in trench & pits in wet soil of murrum i/c trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossing for non-vehicular traffic where ever required lift upto 5ft. (1.52m) and lead upto one chain (30.5m)	6720 Cft	5400	%0 Cfts	36288/2
2.	Add for addition lift of every three ft for excavation for pipeline trenches & pits in wt silt clay or mud & lead one chain. Lift upto 5' to 8'ft Lift upto 8' to 11'ft	3207, Cft 896, Cft	5850 6400	%0 Cfts %0 Cfts	18761/2 5734/2
3.	Full hire charges of pumping set p/day inclusive of wage of driver & assistant fuel or electric energy plate forms 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 of upto 10 H.P. pumping out water from 10ft deep trench.	48 Days 252. Bags	1500 69.85	P/Day Each	72,000/2 17602.20/
4.	Providing gunny bags, 1.25 cft sand.				
5.	Sand haro or any other source sand of the same modulus of the fineness (Hill Sand)	10508, Cft	2425	%Cft	2,54,819/2

(Signature)
9/2

P/F. "M:S" split stepped collar on "PRCC" pipe 18" wide fabricated with 3/8" thick M.S. Plate excluding cost of the neck it include the cost of 3/4" M:S 1/4" square bars on both ends 4 number 1/4" thick MS Flanges with a total weight as mentioned against each item i/c cost of nuts, bolts, rubber packing, labour and all sealing material and all the tools and plants

21, Nos 26101 Each 5,481.21/2

Weight=142.74.kg. 24" Dia
 Carriage of 100 Cft / 05 Tons of material stone, aggregate, spwt, etc. B.G rail fastening points and crossing bridge etc, by truck or any other owned by contractor upto 05 miles.

10508, Cft 407 %Cft 42,767.56/2
 Total Rs. 9,96,092/2

(Signature)
 EXECUTIVE ENGINEER (W-1)
 GULSHAN-E-IQBAL TOWN KW&SB

er Quoted Amount Rs. 9,96,092/2
 only 1996 lac Ninety Six thousand and ninety two

Sign/Stamp of Bidder: *(Signature)*
 Address of Bidder: M B A Enterprises
 Cell No.

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER

2. Rate Quoted @ Rs. 996092/2 (Rs. Nine Lac Ninety Six thousand and ninety two) only
 Nothing or over Writing is not Found / Found

Order Attached Not Attached

P. 11637917 DT. 9/2/15 Rs. 2000/- HBL Urban Sq.
 ADD.I/A (KMC) S.E.(KMC) C.E.(MEIC) C.E.(P&D)

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

Refer

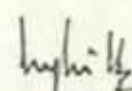
Procuring Agency	KARACHI WATER & SEWERAGE BOARD	
Reference No	SPPRA Serial No.22335 I.D No.	/2015
Description/Name of Item	STRENGTHENING OF 24"DIA RESSTRESSED WATER PIPE LINE FROM GULSHAN CHOWRANGI TO AKHTER EYE HOSPITAL, RASHID MINHAS ROAD GULSHAN-E-IQBAL TOWN.	
Mode of Procurement	Single Stage (One Envelop)	
Where Published	Through Web Site	
Number of Documents Sold	02 Nos	
Number of Bids Received	02 Nos	
Original Bid Opening Date (if applicable)	N/A	
Number of Bids Technically Rejected (if applicable)	N/A	
Number of Bids Rejected	One	
Original Bid Opening Date	9/2/2015	


Bid Evaluation Report					
NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
M.B.A Enterprises	Rs. 996,092/-	1st Lowest	⊖ 0.0412% Below	Substantially Responsive	P.O # 11637917 Dt:09-02-2015 Rs.20,000/- HBL Hassan Sq Br
Shan Associates	Rs. 996,753/-	2nd Lowest	⊕ 0.0250% Above	Un Responsive bid due to disqualified	P.O # 11541829 Dt:02-02-2015 Rs.20,000/- HBL Dastagir col Gulberg Town Br

Concerned bidder are being informed accordingly.
 Concerned for compliance of rule 45 of SPPRA 2010 M/s. M.B.A Enterprises. declared as the lowest responsive
 to the Committee and recommended for Sanction from Competent Authority.


 (Arshed Ali)
 D.A.O (East)
 Member/Secretary


 (Saif-ul-Haque)
 Additional Director Internal
 Audit - KMC Member


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Jameel Akhtar)
 Chief Engineer (MEK)
 Member


 (Abdul Rahim)
 Chief Engineer (IP&D)
 (Convener)

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (M.E.K)

(MALIR, EAST & KORANGI)

1st Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No:CE/MEK/W&S/KW&SB/2015/ 28

Dated: 09-3-2015

M/s. M.B.A Enterprises,
1732/411, Makka Colony, Baldia Town,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- STRENGTHENING OF 24" DIA PRESTRESSED WATER PIPE LINE FROM GULSHAN CHOWRANGI TO AKHTER EYE HOSPITAL, RASHID MINHAS ROAD GULSHAN-E-IQBAL TOWN.

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-56/N, tender called upon through **Authority's Website of SPPRA Rule-2010, under Serial No.22335**, as recommended by the Procurement Committee-I, KW&SB, vide para-32(01)/N to para-37(06)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,96,092/= (Rupees Nine Lacs Ninety Six Thousand and Ninety Two Only)**, duly concurred by the Finance Department, vide para-43/N to 50/N. The expenditure will be charged from the Head of Account **B.G.No. H-013-17**, for the year 2014-2015.

There is now binding contract between KW&SB and **M/s. M.B.A, Enterprises.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and **M/s. M.B.A Enterprises.**

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability. You are therefore, directed to submit Non-Judicial Stamp Papers for amounting to **Rs.3,000/=**

All correspondence onward shall be carried out through Superintending Engineer(East), District East, KW&SB.


(S.M. JAMIL AKHTER)
CHIEF ENGINEER (M.E.K)
K.W.&.S.B

Copy to :-

1. The DMD(T/S), KW&SB.
2. S.E (East), District East, KW&SB.
3. XEN (Water), Gulshan-e-Iqbal Town, District East, KW&SB.
4. Office Copy.



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER, (WATER-I)
GULSHAN-E-IQBAL TOWN

ST-2, BLOCK-14, SCHEME-24, MAIN UNIVERSITY ROAD NEAR CIVIC CENTRE

NO.EE/GIT/W-I/KW&SB/AC/ESTT:/2015/49

DATED:- 10-03-2015

M/S. M.B.A. Enterprises,
Contractor,
Karachi.

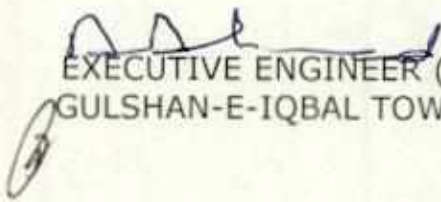
WORK ORDER / L.O.C.

SUBJECT:- **STRENGTHENING OF 24"DIA PRESSTRESSED WATER PIPE LINE FROM GULSHAN CHOWRANGI TO AKHTER EYE HOSPITAL, RASHID MINHAS ROAD GULSHAN-E-IQBAL TOWN.**

Your tender dated: 28-04-2014, has been approved by the Competent Authority, KW&SB on item rate basis for amounting to **Rs.9,96,092/=** (Rupees **Nine Lac Ninety Six Thousand & Ninety Two only**) You are therefore, requested to start the above mentioned work as per design and specification.

The work is to be completed with 15/- days, failing which penalty of Rs.1000/= per day will be imposed / recovered as per terms and conditions of the contact.

You are further requested to contact the concerned A.E.E. in connection with commencement of supervision for necessary instructions of the work.


EXECUTIVE ENGINEER (WATER-I)
GULSHAN-E-IQBAL TOWN KW&SB

Copy to:

1. The Chief Engineer (East),KW&SB.
2. Superintending Engineer (EAST)
3. Accounts Officer, (Gulshan Town)
4. A.O.(Budget).
5. Office Copy.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

2

CONTRACT EVALUATION FORM

TO BE FILLED IN 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
- 3) TITLE OF CONTRACT Relocation of GI pipe by 160 mm dia P.E Pipe..
- 4) TENDER NUMBER SPPRA SR NO. 22335 I.D.
- 5) BRIEF DESCRIPTION OF CONTRACT IMP. OF WATER SUPPLY SYSTEM IN GULSHAN TOWN
- 6) FORUM THAT APPROVED THE SCHEME MANAGING DIRECTOR, KW&SB
- 7) TENDER ESTIMATED VALUE RS. 9,98,647/=
- 8) ENGINEER'S ESTIMATE RS. 9,98,647/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 (DAYS)
- 10) TENDER OPENED ON (DATE & TIME) 09-02-2015 AT 2.00 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 (TWO)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 (TWO)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 (TWO)
- 14) BID EVALUATION REPORT COPY ATTACHED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. M.B.A ENTERPRISES.
- 16) CONTRACT AWARD PRICE RS. 9,97,947/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1ST M/S. M.B.A. ENTERPRISES.
2ND M/S. FARHAN ASSOCIATES.

18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT MD 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 Identification No.)

Yes	SPPRA SR NO. 22335 I.D.
No	

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

Yes	
No	

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
----------------	-------------------------------------	------	--------------------------

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" 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 PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(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	
No	

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give 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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

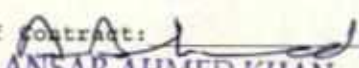
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

Yes	
No	

39) Date of Award of Contract:

Signature & Official Stamp of
Authorized Officer


ANSAR AHMED KHAN
Execut (W)
Gulshan-e-Iqbal, Town
K.W&S.B.

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

20/2

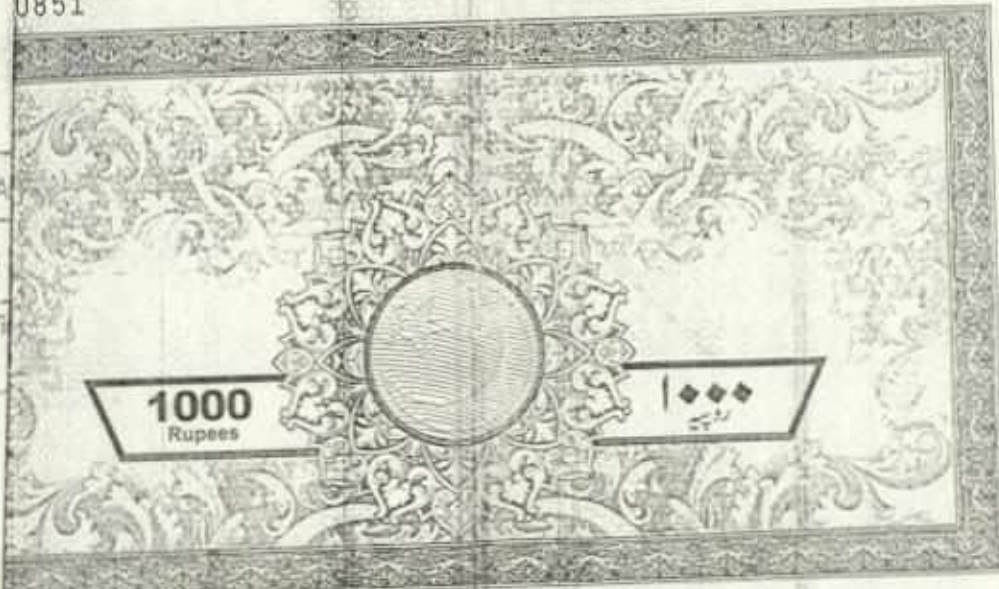
0851



HUSSA

(18)

EX-CITY



ICE CITY COURT, KARACHI CONTRACT AGREEMENT

Card No. 4494

This CONTRACT AGREEMENT made the 10th day of April 2015, between the Karachi Water & Sewerage Board (KW&SB), Government of Sindh, Represented by its Chief Engineer (MEK), (Malir, East & Korangi), KW&SB, hereinafter called the "Employer" which expression shall wherever the context so admits or required to be deemed to include their successor) on the one part as first party M/S. M.B.A ENTERPRISES, having their office at 1732/411, Makka Colony, Baldia Town, Karachi, Represented by the MR. MAQSOOD AHMED hereinafter called the "Contractor" (which expression shall wherever the context so admit or required to be deemed to include their Executors, Administrators, Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work By "RE-LOCATION OF OLD 6" DIA A.C WATER PIPE LINE BY 160 MM DIA "P.E" FROM NEAR CORNER OF SAVANA CITY TO DARVESH PARK, BLOCK-13/D-2, GULSHAN-E-IQBAL TOWN" Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for Rs.9,97,947/= (RUPEES NINE LACS NINETY SEVEN THOUSAND NINE HUNDRED FORTY SEVEN ONLY), for the construction and completion of such WORKS and the remedying of an defects therein. The tender called upon through Authority's Website of SPPRA Rule-2010 under Serial No.22335.

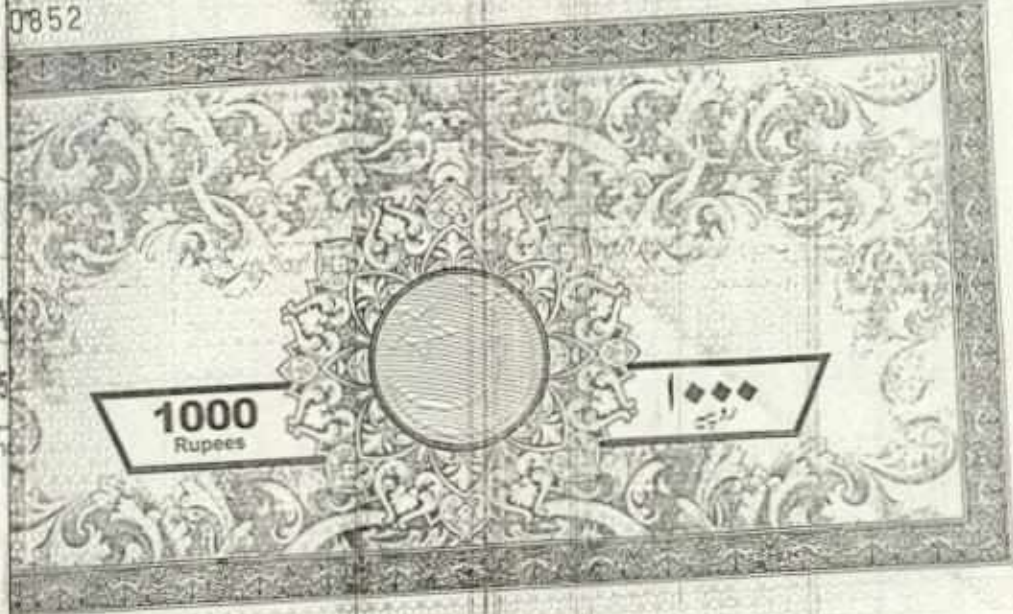
AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to Rs.20,000/=, vide Pay Order No. 11637916 dated: 09-02-2015, issued from HBL- Hassan Square Branch Karachi, deposited by the contractor and remaining 8% for amounting to Rs.79,795/= will be deducted from his bill, the same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure.

12/6

A



0852



1000 Rupees

HUSSAIN ABBAS
23 FEB 2015
Ex-Officer Ven

JUDGE CITY COURT, KARACHI

Card No. 4440

3 dated 16-2-15
This Agreement witnesses as follows:-

g. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter

10. The following documents which for the purpose of identification have been signed by MR. MAQSOOD AHMED on behalf of the contractor and by MR. S.M. JAMIL AKHTER, CHIEF ENGINEER (M.E.K), KW&SB on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No.CE/MEK/W&S/KW&SB/2015/27 dated: 09-03-2015.
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- i). The Priced Bill of Quantities.

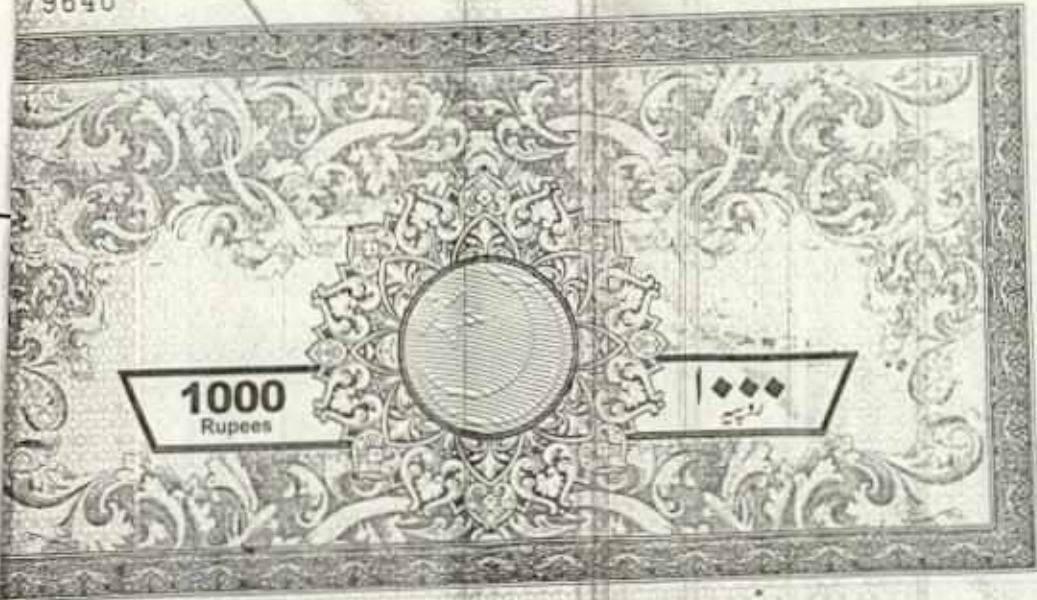
3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.

8. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.



12/6/15

79640



OFFICE CITY COURT, KARACHI.

In presence of Witness, the parties hereto have set their respective hands and seals on this 15 day of February 2015 at Karachi.

R. No. 15 dated 15-2-15
Challan No. 22 signed, sealed and delivered by the
Case of For and on behalf of
12 dated EMPLOYERS 2-15

For and on behalf of
CONTRACTOR

[Signature]
S.M. JAMIL AKHTER
CHIEF ENGINEER (M.E.K.)
K.W.&S.B.

[Signature]
MAQSOOD AHMED
MANAGING PARTNER
M/S. M.B.A ENTERPRISES.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

GHULAM QADIR ABBAS
SUPERINTENDING ENGINEER(EAST)
K.W.&S.B

PROJECT COORDINATOR

[Signature]
ANSAR AHMED KHAN
EXECUTIVE ENGINEER (WATER)
GULSHANP-E-IQBAL TOWN, DISTRICT EAST
K.W.&S.B.

12/6/15

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

Ref:

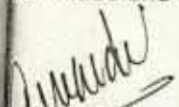
Procuring Agency	KARACHI WATER & SEWERAGE BOARD
Reference No	SPPRA Serial No.22335 / D No. /2015
Description/Name of Item	RE-LOCATION OF OLD 6" DIA A.C. WATER PIPE LINE BY 160MM DIA 'P.E' PIPE FROM NEAR CORNER OF SAVANA CITY TO DARVESH PARK, BLOCK- 13/D- 2, GULSHAN-E-IQBAL TOWN
Mode of Procurement	Single Stage (One Envelop)
How Published	Through Web Site
Documents Sold	02 Nos
Documents Received	02 Nos
Original Bid Opening Date (if applicable)	N/A.
Bid Technically Evaluated (if applicable)	N/A.
Number of Bids Received	One
Actual Bid Opening Date	9/2/2015

Bid Evaluation Report

FORM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
M.A. Enterprises	Rs. 997,947/-	1st Lowest	@ 0.0701% Below	Substantially Responsive	P.O # 11637916 Dt:09-02-2015 Rs. 20,000/- HBL Hassan Sq Br
Associates	Rs. 999,347/-	2nd Lowest	@ 0.0699% Above	Un Responsive bid due to disqualified	P.O # 11541827 Dt:02-02-2015 Rs. 20,000/- HBL Dastagir col Gulberg Town Br


Selected bidder are being informed accordingly.

Noted for compliance of rule 45 of SPPRA 2010 M/s. M.B.A Enterprises, declared as the lowest responsive bidder. Committee and recommended for Sanction from Competent Authority.


(Shafiq Ali)
Chief Engineer (IP&D)
Member/Secretary


(Saif-ul-Haque)
Additional Director Internal
Audit - KMC Member


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Jameel Akhtar)
Chief Engineer (MEK)
Member


(Abdul Rahim Khattin)
Chief Engineer (IP&D),
(Convener)

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (M.E.K)
(MALIR, EAST & KORANGI)

1st Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No:CE/MEKW&S/KW&SB/2015/ 27

Dated: 09-3-2015

M/s. M.B.A Enterprises,
1732/411, Makka Colony, Baldia Town,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- RE-LOCATION OF OLD 6" DIA A.C WATER PIPE LINE BY
160 MM DIA "P.E" FROM NEAR CORNER OF SAVANA
CITY TO DARVESH PARK, BLOCK-13/D-2, GULSHAN-E-
IQBAL TOWN.


On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-138/N, tender called upon through **Authority's Website of SPPRA Rule-2010**, under **Serial No.22335**, as recommended by the Procurement Committee-I, KW&SB, vide para-99(01)/N to para-104(06)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,97,947/= (Rupees Nine Lacs Ninety Seven Thousand Nine Hundred Forty Seven Only)**, duly concurred by the Finance Department, vide para-122/N to para-132/N. The expenditure will be charged from the Head of Account **B.G.No. H/ 13-18**, for the year 2014-2015.

There is now binding contract between KW&SB and **M/s. M.B.A, Enterprises.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and **M/s. M.B.A Enterprises.**

Please be noted that 8% Security Deposit will be deducted from your b~~id~~ for due fulfillment of defect liability. You are therefore, directed to submit Non-Judicial Stamp Papers for amounting to **Rs.3,000/=**

All correspondence onward shall be carried out through Superintending Engineer(East), District East, KW&SB.


(S.M. JAMIL AKHTER)
CHIEF ENGINEER (M.E.K)
K.W.&S.B

Copy to :-

1. The DMD(T/S), KW&SB.
2. S.E (East), District East, KW&SB.
3. XEN (Water), Gulshan-e-Iqbal Town, District East, KW&SB.
4. Office Copy.

**OFFICE OF THE EXECUTIVE ENGINEER (WATER) GULSHAN-E-IQBAL
KARACHI WATER AND SEWERAGE BOARD.**

SCHEDULE 'B'

SUBJECT:- RE-LOCATION OF OLD 6" DIA A.C. WATER PIPE LINE BY 160MM DIA 'P.E.' PIPE FROM NEAR CORNER OF SAVANA CITY TO DARVESH PARK, BLOCK-13/D-2, GULSHAN-E-IQBAL TOWN.

M/S. M.B.A. Enterprises.
Quotation Issued to M/s. _____

Estimated Cost: (On Item Rate Basis)
Tender Cost: Rs. 1000/= *(Signature)*
Money: (2% of Bid Cost)
Validity: 15/= Days
Limit: Rs. 1000/= Per _____

Vide Receipt No. 46 Dated: 02.02.2015

**TENDER CLERK
Finance Department
K.W & S.B**

Superintending (Revenue) KW&SB

Sl. No.	DESCRIPTION OF WORK	QTY	RATE	PER	AMOUNT
1	Dismantling & removing road metalling	1875' Cfts	605	% Cfts	11343.75/2
2	Excavation for pipe line in trench & pits in all kind of soil of muram i/c trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossing for non-vehicular traffic where ever required lift upto 5ft. (1.52m) and lead upto one chain (30.5m)	10375' Cfts	4650	%0 Cfts	48243.75/2
3	Excavation for pipe line in trench & pits in wet silt clay i/c trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossing for non-vehicular traffic where ever required lift upto 5ft. (1.52m) and lead upto one chain (30.5m)	3750' Cfts	5400	%0 Cfts	20250/2
4	Full hire charges of pumping set p/day inclusive of wage of driver & assistant fuel or electric energy plate forms 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 of upto 10 H.P. pumping out water from 10ft deep trench.	14 Days	1450	P/Day	20300/2
5	P/F, "M:S Tail Piece" Dholki on AC pipe fabricated with 1/4" thick M:S plate, having dimension and weight as mentioned against each item. It includes the cost of labour and sealing material etc. complete. Net weight 6.290kg caulking and 6" wide and flange 3" wide. 06" Dia	01 Nos	1422	Each	1422-1/2
6	Providing Laying & Fixing of Polyethylene pipe 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/DIN8074/8075 B.S 3580 & PSI 3051. 160MM Dia	1500' Rfts	530	P/Rft	7,95,000/2

(Signature)
9/2

(Signature)

