

530



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER, (WATER-II)
GULISTAN-E-JOHAR DIVISION:

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

NO.EE/G.J/W-II/KW&SB/AC/ESTT:/2014/1039

DATED:- 26-6-2014


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

SUBJECT:-

SUBMISSION OF SANCTION ORDER, WORK ORDER/LOC, CONTRACT AGREEMENT & SCHEDULE 'B' AND CONTRACT EVALUATION FORM FOR THE WORK OF INTERCONNECTION P/L 6"DIA 'UPVC' WATER LINE AT OPP: BLOCK-3/A, TO BLOCK-14, & 15, ENTIRE AREA FOR THE IMPROVEMENT OF WATER SUPPLY OF GULISTAN-E-JOHAR.

Reference: Serial No. 19720 I.D. No. 2014.

Enclosed please find herewith, the sanction order, 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-II)
GULISTAN-E-JOHAR DIV., KW&BS

Copy for information to:-

1. The Superintending Engineer, Gulshan-e-Iqbal, KW&SB.
2. Office Copy.

7733
27-6

27/6
1/1/1

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. KARACHI WATER & SEWERAGE BOARD
- 2) PROVINCIAL / LOCAL GOVT./ OTHER _____
- 3) TITLE OF CONTRACT INTERCONNECTION 6" DIA UPVC PIPE BL-14 15 G.J
- 4) TENDER NUMBER SPPRA SR NO. 19720 I.D.
- 5) BRIEF DESCRIPTION OF CONTRACT IMP. OF WATER SUPPLY SYSTEM IN GULSHAN-E-IQBAL
- 6) FORUM THAT APPROVED THE SCHEME MANAGING DIRECTOR, KW&SH
- 7) TENDER ESTIMATED VALUE RS. 9,90,207/-
- 8) ENGINEER'S ESTIMATE (For civil works only) RS. 9,90,207/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 (DAYS)
- 10) TENDER OPENED ON (DATE & TIME) 28-04-2014 AT 2:00 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 (TWO)
- 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 (Enclose a copy) COPY ATTACHED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. HONEST ASSOCIATES
- 16) CONTRACT AWARD PRICE RS. 9,78,112/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
1ST M/S. HONEST ASSOCIATES
2ND M/S. A.H. ENTERPRISES

- 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

20) WHETHER 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 SR NO. 19720 I.D
No

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

Yes
No

22) NATURE OF CONTRACT

Yes Int.

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

Yes No

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

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 COMPLIANT?

Yes No

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

Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes No

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

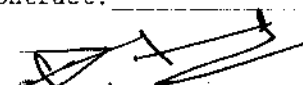
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	

39) Date of Award of Contract: _____

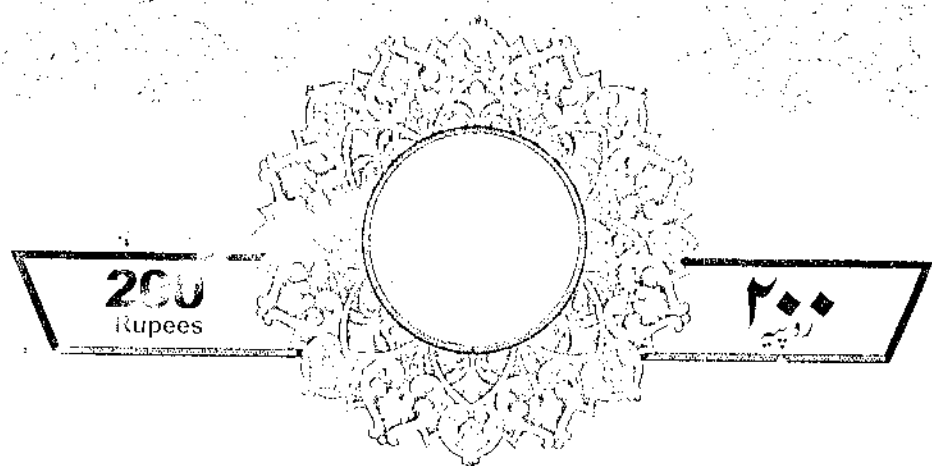
Signature & Official Stamp of
Authorized Officer


Executive Engineer
G. Saad-e-Jauher Sch-36

FOR OFFICE USE ONLY

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

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



NAJAM Stamp Vendor

IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals the day and year first above written.

WITH ADDRESS, Signed, Sealed and Delivered by the,
L. No. 8823 Advocate

For and on behalf of EMPLOYER

For and on behalf of CONTRACTOR

GHULAM QADIR ABBAS
CHIEF ENGINEER DISTRICT EAST
KW&SB.

NAJAM IMRAN
MANAGING PARTNER
M/S. HONEST ASSOCIATES

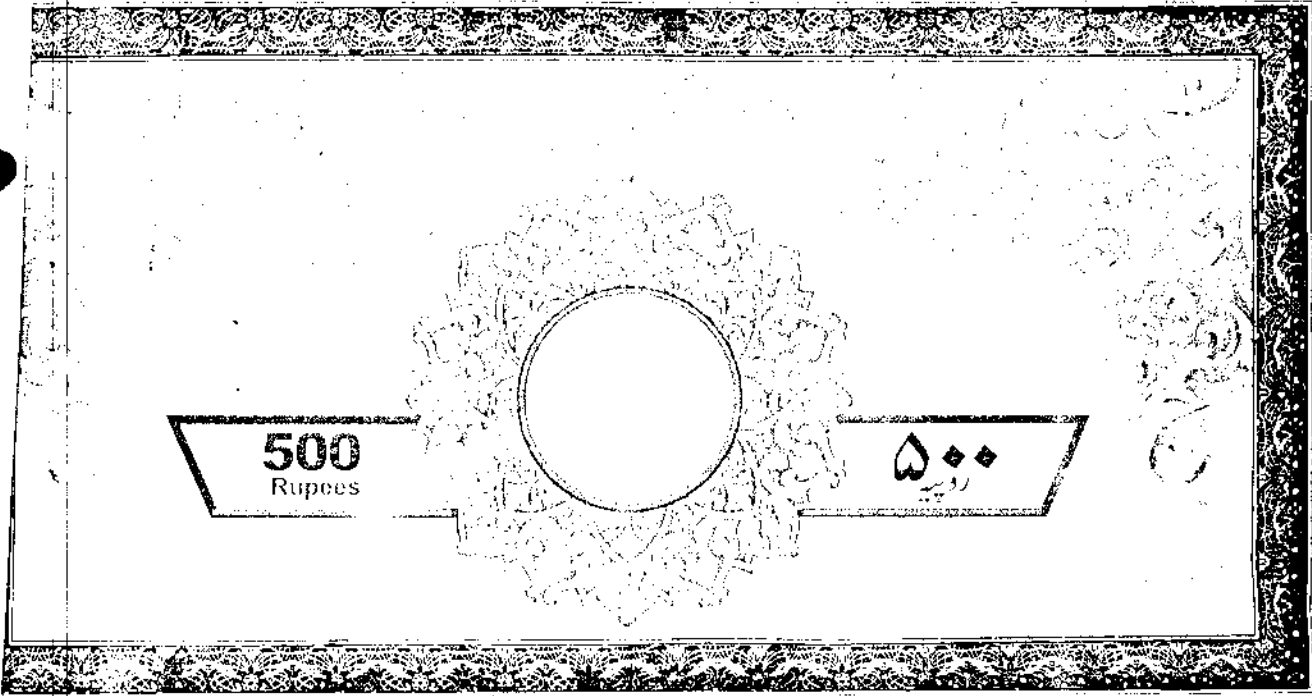
WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

ANSAR AHMED KHAN
SUPERINTENDING ENGINEER
GULSHAN-E-IQBAL TOWN, DISTRICT EAST
K.W.S.S.B

PROJECT COORDINATOR

JALAL HAIDER ZAIDI
EXECUTIVE ENGINEER (WATER-II)
GULSHAN-E-IQBAL TOWN, DISTRICT EAST



OFFICE OF THE CHIEF ENGINEER

To: *Naam Imran*

Date: *5.6.14*

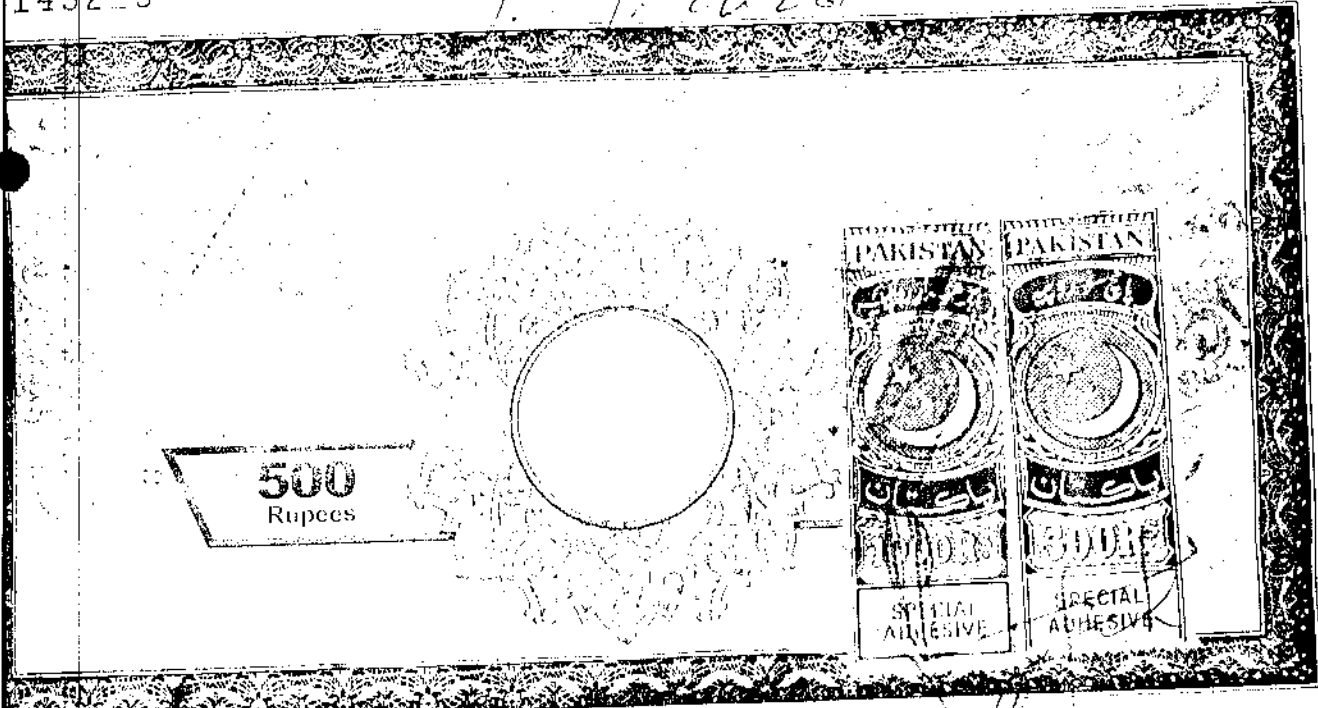
Now this Agreement witnesses as follows:

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

2. The following documents which for the purpose of identification have been signed by MR. NAJAM IMRAN on behalf of the contractor and by MR. GHULAM QADIR ABBAS, CHIEF ENGINEER, DISTRICT EAST 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/DE/W&S/KW&SB/2014/ *77* dated: *23-06-2014*.
- 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



03 JUN 2014

CONTRACT AGREEMENT

This **CONTRACT AGREEMENT** made the ^{26th} day of June 2014, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer, District East, 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. HONEST ASSOCIATES**, having their office at **B-261 Block-C, North Nazimabad, Karachi**, Represented by the **MR. NAJAM IMRAN** 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 **"INTERCONNECTION P/L 6" DIA "UPVC" WATER LINE AT OPP: BLOCK-3/A TO BLOCK-14 & 15 ENTIRE AREA FOR THE IMPROVEMENT OF WATER SUPPLY OF GULISTAN-E-JAUHAR"** Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.9,78,112/= (RUPEES NINE LACS SEVENTY EIGHT THOUSAND ONE HUNDRED AND TWELVE ONLY)** for the construction and completion of such WORKS and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=** vide Pay Order No. **1154637**, dated: **24-03-2014**, issued from **KASB Bank Adam Arcade Shaheed-e-Miliat Road Branch, Karachi**, deposited by the contractor and remaining amount **Rs.77,811/=** will be deducted from his bill, the same will be kept with the Contractor during the period of the work for the due fulfillment of



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER, (WATER-II)
GULISTAN-E-JOHAR DIVISION

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

NO.EE/G.J/W-I/KW&SB/AC/ESTT:/2014/101

DATED:- 23-06-2014

M/S. Honest Associates,
Contractor,
Karachi.

WORK ORDER / L.O.C.


SUBJECT:-

INTERCONNECTION P/L 6"DIA 'UPVC' WATER LINE
AT OPP: BLOCK-3/A, TO BLOCK-14, & 15, ENTIRE
AREA FOR THE IMPROVEMENT OF WTER SUPPLY OF
GULISTAN-E-JOHAR.

Your tender dated: 28-04-2014, has been approved by the Competant Authority, KW&SB on item rate basis for amounting to **Rs.9,78,112/=** (Rupees **Nine Lac Seventy Eight Thousand One Hundered & Twelve 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-II)
GULISTAN-E-JOHAR DIV:, KW&SB

Copy to:

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

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (DISTRICT EAST)
1st Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

Dated: 23-6-2014

TO: C/EN W&S/LOA/KW&SB/2014/ 771

M/s. Honest Associates,
261, Block-C, North Nazimabad,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

**INTERCONNECTION P/L 6" DIA "UPVC"
WATER LINE AT OPP: BLOCK-3/A TO BLOCK-
14 & 15 ENTIRE AREA FOR THE
IMPROVEMENT OF WATER SUPPLY OF
GULISTAN-E-JAUHAR.**

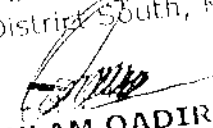
On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-53/N, dated: 26-05-2014, tender called upon through Authority's Website of SPPRA Rule-2010 under Serial NO.19720, as recommended by the Procurement Committee-I, KW&SB, vide para-32(1)/N to 37(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,78,112/= (Rupees Nine Lacs Seventy Eight Thousand One Hundred and Twelve Only)**, duly concurred by the Finance Department, vide para-44/N to 42/N. The expenditure will be charged from the Head of Account **B.G.No. H-013-17, after Re-Appropriation of Funds through Form B-20 Form** from **B.G.No.7444-16 to H-013-17**, for the year 2013-2014.

There is now binding contract between KW&SB and **M/s. Honest Associates.**

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. Honest Associates.**

Please be noted that 3% Security Deposit will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Superintending Engineer, Gulshan-e-Iqbal Town, District South, KW&SB.


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

Copy to :-

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

EXECUTIVE ENGINEER, GULISTAN-E-JOHAR DIVISION (WATER)

INTERCONNECTION P/L OF 6" DIA "UPVC" WATER LINE AT OPP. BLOCK-3/A TO BLOCK-14 & 15 ENTIRE AREA FOR THE IMPROVEMENT OF WATER SUPPLY OF GULISTAN-E-JOHAR

M.P. H. West Associates.

(On Item Rate Basis)

Quotation Issued to: M.P. H. West Associates
Vide Receipt No. 804

Dated: 24-4-2014

Rs. 1000/-

15/04/2014
Rs. 1000/-
PAPER CLERK
Finance Department
K. W. & S.B.

DESCRIPTION OF WORK.

& removing road metalting.
for pipe line in trench & pit in all kind of
trimming & dressing side to true
& shape leveling of beds of trenches to
& grade, cutting joint holes and disposal
earth within a one chain as directed by
Incharge. Providing fence guards, light-
temporary crossing for non-vehicular traffic
required lift upto 5ft. (1.52m) and lead
upto 30.5m
for pipe line in trench & pits in wet silt
trimming & dressing sides to true alignment &
leveling of beds of trenches to correct level &
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)
for pipe line in trench & pits in hard rock
trimming and dressing sides to true alignment &
shape leveling of beds of trenches to correct level &
grade, cutting joint holes, 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.
and lead upto one chain (30.5m)
charges of pumping set p/day inclusive of
driver & assistant fuel or electric energy plate
required for placing pumps etc. at lower depth
excavation and delivery pipes for pumping out water
at various depths from trenches i.e the cost of
excavation and dismantling after completion of the job.
Charges of pumping set of upto 10 H.P.
to pump out water from 10ft deep trench.
UPVC pipe class "C" repair and making
of trench i.e cutting, fitting & jointing to 7"
with rubber ring & solvent cement i.e testing
to head pressure 300' 0" ft.

QTY.	RATE.	PER	AMOUNT.
400 CTS	605/2	% CTS	12705/2
8400 CTS	4650/2	% CTS	39060/2
12600 CTS	5400/2	% CTS	68040/2
1250 CTS	24700/2	% CTS	104975/2
23 Days	1500/2	P. Day	34500/2
1400 R/F	370/2	R/F	518000/2

*Four thousand
500 included
only*

*Five thousand
are included*

*Twenty four
thousand
included only*

*Fifteen thousand
only*

*Three thousand
seventy only*

67/11

Item No.	Description	Quantity	Unit	Rate	Total
01	Providing CI specials heavy (6 duty) pattern test pressure 300lb sq inch (Imported)	01 No	Each	2900/-	2900/-
02	Fixing of sluice valve with cast iron tail pieces one end flanged & other with socket i.e. the cost of nut, bolts & rubber packing, labour etc complete.	02 Nos	Each	9000/-	18000/-
03	Providing Fixing 0-9" long 3/8" thick MS Neck i.e. cost of the fabrication and welding etc	02 Nos	Each	1800/-	3600/-
04	Refilling the excavated stuff in trenches 6" thick layer i.e. rumping, watering to full contraction etc. complete.	01 No	Each	1900/-	1900/-
05	Repair of leaking joints (External variation PRCC pipe i.e. excavation, labour, sealing material, gunny bags, de-watering and refilling the excavated stuff etc complete.	24975.25 Cfts	60 Cfts	2760/-	68932/-
06		06 Nos	Each	9700/-	58200/-
07		01 No	Each	13000/-	13000/-
				TOTAL Rs.	978112/-

Executive Engineer (Water-II)
Gulistan-e-Johar Div. KW&SB

Bidder Quoted Amount Rs. 978112/2

(Rupees Nine Lacs Seventy Eight Thousand one hundred Twelve only)

Signature/Stamp of Bidder
Address of Bidder M/s. Honest Affairs

1. Tender RECEIVED IN SEALED COVER/UNSEALED COVER
2. Price Quoted @ Rs. 978,112/2 Nine Lacs Seventy eight thousand one hundred
3. Bidder or over Writing is not Found / Found found false

Account No. 1154637 Date 24-03-2022 @ 20000/2 KWSB Bank Shohad milia 6x2

Signature of Bidder
Signature of Authority
Signature of Authority