

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW)
LYARI TOWN, DISTRICT SOUTH

No.EE/SEW/LYT/DS/KW&SB/2013/ 77

Dated: 26-032013.


M/s. Asif Enterprises,
House No.12411, Behar Colony, Masjid Road, Lyari
Karachi.

LETTER OF COMMENCEMENT / WORK ORDER

SUBJECT:- **PROVIDING & SUPPLYING BAMBOOS FOR MAINTENANCE OF SEWERAGE LINES IN THE AREA OF UC NO.01 TO UC NO.11, LYARI TOWN.**

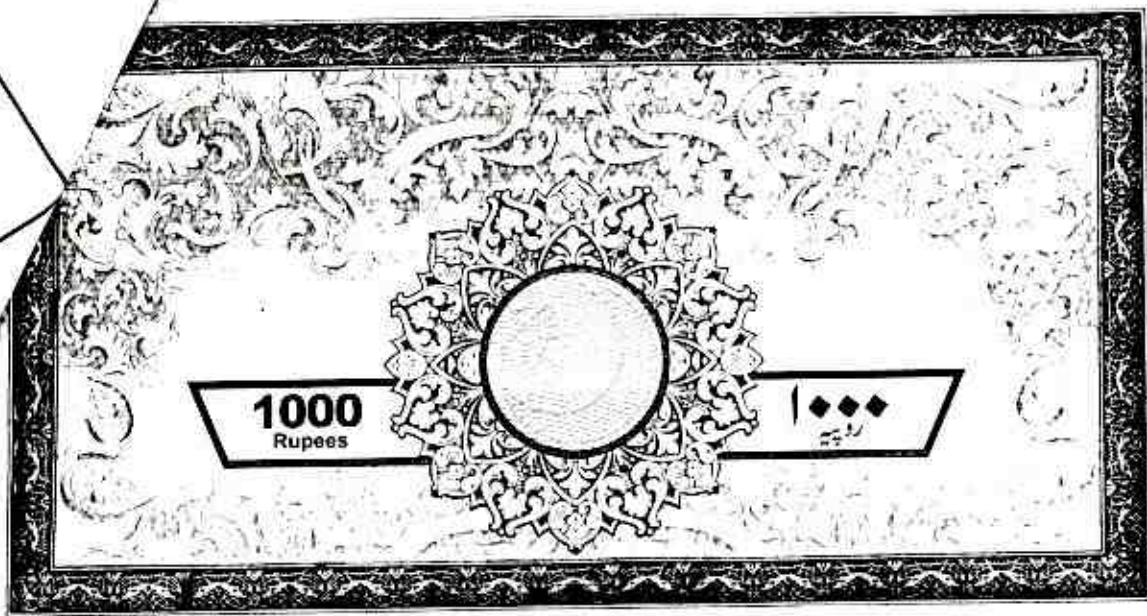
The competent authority has been pleased to accept your tender and award a work for amounting to **Rs.9,98,400/= (Rupees Nine Lacs Ninety Eight Thousand Four Hundred Only)**, being a lowest bidder for the above referred subject work and also executed the agreement.

You are, hereby directed to contact with concerned .E.E (Sew), Lyari Town, District South, and start the work and get it completed the same within (**35**) days positively, failing which penalty of **Rs.1000/=** per day will be charged. The expenditure shall be charged against **B.G.No.E-023-13**, for the current financial **year 2012-2013**.


EXECUTIVE ENGINEER (SEW)
LYARI TOWN, DISTRICT SOUTH
K.W.&.S.B

Copy to :-

1. The Chief Engineer (South), KW&SB.
2. S.E Lyari Town, District South.
3. AEE (Sew), Lyari Town, District South, KW&SB.
4. Office Copy.



Stamp Vendor WHEREOF the parties hereto have set their respective hands
 License No. 146, Shop No. 146, Block-14, Civic Centre and seats the dam and year first above written.
 S.No. 86/6/5

21 MAR 2013

ISSUED TO WITHIN **MALIK AYAZ** Signed, Sealed and Delivered by the
 THROUGH WITHIN
 PURPOSE
 VALUE RS.
 STAMP VENDOR

For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR


MUHAMMAD ARIF
 CHIEF ENGINEER (SOUTH)
 KW&SB.



GHULAM QADIR RAEES
 MANAGING PARTNER
 M/S. ASIF ENTERPRISES.

WITNESS OF EMPLOYER

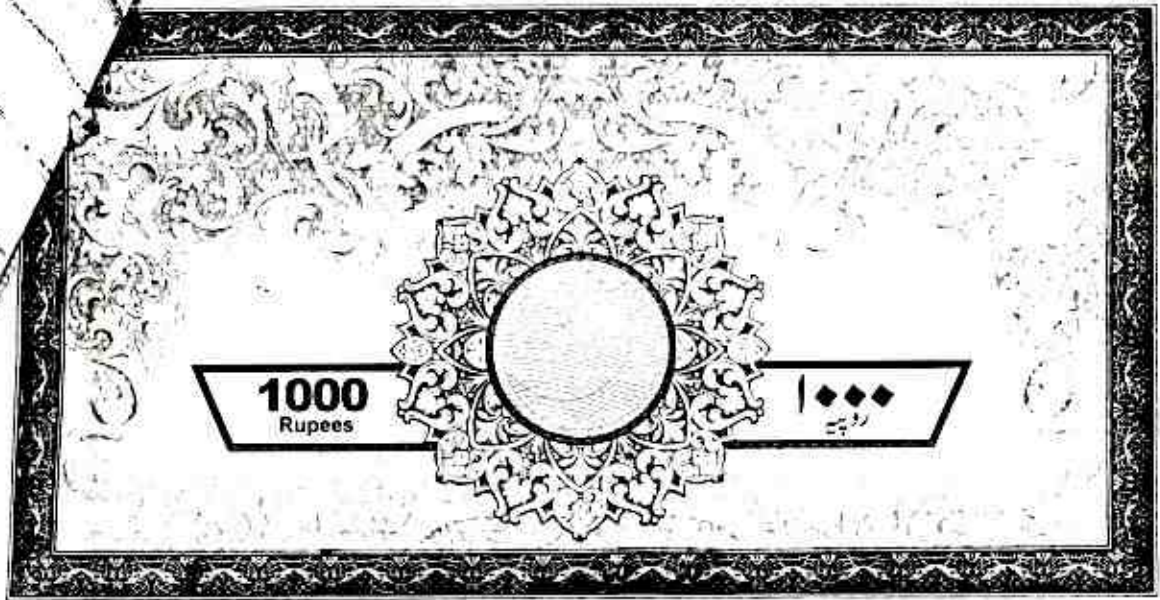
WITNESS OF CONTRACTOR


ARASHEED HAROON
 SUPERINTENDING ENGINEER
 LYARI TOWN, DISTRICT SOUTH
 K.W.&.S.B.


 PROJECT COORDINATOR


ABDUL MALIK KHALIQU
 EXECUTIVE ENGINEER (SEW)
 LYARI TOWN, DISTRICT SOUTH
 K.W.&.S.B.


ABDUL MALIK KHALID
 Executive Engineer (Sew) Lyari Town,
 KW&SB



CONTRACT AGREEMENT

21 MAR 2013

Stamp Verification
Office No. 110
Block 1A
S No. 8668
ASUC D TO
BROUGH WITH
12411

This CONTRACT AGREEMENT made the 25th day of March 2013, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer, District South, KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to deemed to include their successor) on the one part as first Party **M/S. ASIF ENTERPRISES**, having their office at **House No.12411, Behar Colony, Masjid Road, Lyari Karachi**, Represented by the **MR. GHULAM QADIR RAEES** 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.

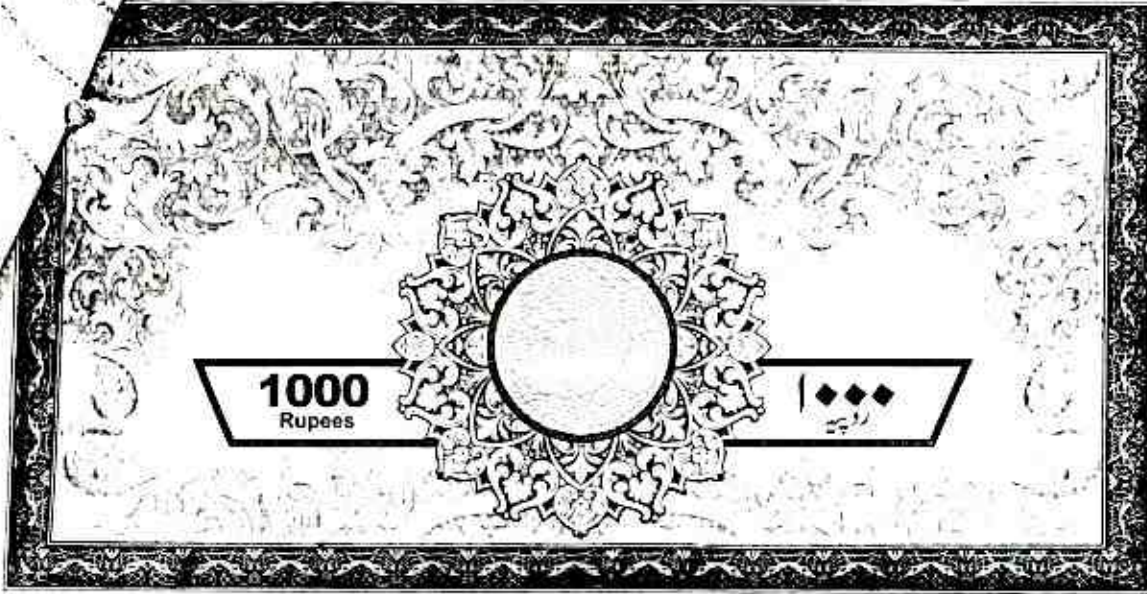
WHEREAS the Employer is desirous to execute the work By "**PROVIDING & SUPPLYING BAMBOOS FOR MAINTENANCE OF SEWERAGE LINES IN THE AREA OF UC NO.01 TO UC NO.11, LYARI TOWN**" Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.9,98,400/= (Rupees NINE LACS NINETY FOUR THOUSAND FOUR HUNDRED 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. **8217293**, dated: **04-12-2012**, issued from **Habib Bank Limited, Atmaram Preetamdas, Branch, Karachi**, deposited by the contractor and remaining amount **Rs.79,840 / =** 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 (SOP).

Handwritten signature of Abdul Malik Khalid

ABDUL MALIK KHALID
Executive Engineer (S&A) Lyari Town,
KW&SB

94/
95/2



21 MAR 2013

Contract No. 110
 Work: 1A Civil
 No. 2117
 Date: 22-03-2013
 Mr. Ghulam Qadir Raees
 Mr. Muhammad Arif

G. Wajhat Ali Ajmal
 NOW this Agreement witnesses as follows:-

1. 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. GHULAM QADIR RAEES** on behalf of the contractor and by **MR. MUHAMMAD ARIF, DISTRICT SOUTH, 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/LOA/KW&SB/2013/29 dated: 22-03-2013.
 - 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 as 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.

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

Signature
ABDUL MALIK KHALID
 Executive Engineer (Gen.) Lyari Town,
 KW&SB

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9
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NOTE SHEET

(Page 6)

Reference

SUB: PROVIDING & SUPPLYING BAMBOOS FOR MAINTENANCE OF SEWERAGE LINES IN THE AREA OF UC NO.1 TO UC-NO.11, LYARI TOWN (SEW)

6. Recommendation of the Committee

44
Two Contractors participated in the bid, one responsive bid was evaluated and one bid was rejected due to P.O not attached, the lowest bidder of M/s.Asif Enterprises quoted / corrected bid cost [Rs.9,98,400/-] (Rupees Nine Lac Ninety Eight Thousand Four Hundred only), the Procurement Committee-I assessed the bid of Lowest Bidder on market rate basis which is reasonable and recommended for approval of Competent Authority, KW&SB. Expenditure is chargeable to the H/A No.E-023-13 for the financial year 2012-2013 to meet the expenditure.

[Signature]
06/11
Accounts Officer (Distt. South)
Member / Secretary

[Signature]
6/12
S.E (Lyari Town)
Member

[Signature]
6.12.12
S.E (Civil) D&E
Member

[Signature]
Chief Engineer (Distt. South)
Member

[Signature]
Chief Engineer (IPD)
Convener 6/12/2012

The DMD (S), KW&SB

[Signature]

[Signature]

ABDUL MALIK KHALID
Executive Engineer (Sew) Lyari Town,
KW&SB

NOTE SHEET

(Page 5)

Reference

SUB: PROVIDING & SUPPLYING BAMBOOS FOR MAINTENANCE OF SEWERAGE LINES IN THE AREA OF UC NO.1 TO UC-NO.11, LYARI TOWN (SEW)

EVALUATION REPORT

1. ENGINEER ESTIMATE

The Engineer's Estimate amounting to Rs.9,98,400/- has prepared by concerned division which was checked by Design Office for an amount of Rs.9,98,400/-, the M.D, KW&SB accorded approval for calling tender vide Para-33/N4.

2. BIDDING DOCUMENT

The bidding documents were prepared by concerned Executive Engineer. The bidding documents are based on the design for the work prepared by concerned Executive Engineer.

3. BIDDING PROCEDURE

The invitation of tenders and availability of tender documents were notified through Web Site vide No.EE/(SEW)/L.Y/D-(S)/KW&SB/2012/462 dated: 26-11-2012 and SPPRA Web Site vide No.14400 I.D No.10014/2012 which were opened on 05-12-2012.

4. RECEIPT OF BIDS

The two bids were received on 05-12-2012 at 2.00 p.m and opened on same date at 2.30 p.m by Procurement Committee-I and announced the bids in presence of representative of bidders. The following bids were received and positions are as under:

S.No	Name of Firms	Quoted Price	Corrected Price	Rank	Remarks
1	M/s.Asif Enterprises	Rs.9,98,400/-	Rs.9,98,400/-	1 st Lowest	Substantially Responsive
2	M/s.Rao M. Kamran & Bros	Rs.10,14,000/-	Rs.10,14,000/-		Un-Responsive

5. PROCUREMENT COMMITTEE-I

The Procurement Committee as per Rule-7 of SPPRA-2010 was constituted by Competent Authority comprising of following officers for Evaluation / Opened of Spot Quotation / Tender Work costing of above Rs.1,00,000/- vide No.MD/KW&SB/2011/197/L dated: 18-06-2011:

1	Chief Engineer (IPD), KW&SB	Convener
2	Chief Engineer (District South), KW&SB	Member
3	S.E (Civil) Design & Estimate, KW&SB	Member
4	S.E (Lyari Town), KW&SB	Member
5	Accounts Officer (District South), KW&SB.	Member/Secy.

The meeting of the Procurement Committee-I was held on 06-12-2012 at 3.00 p.m in the office of C.E (IPD), KW&SB vide meeting notice No: A.O/D S/50/KW&SB/2012/92 dated:05-12-2012

ABDUL MALIK KHALID
Executive Engineer (Sewerage) Lyari Town,
KW&SB

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)
9th Mile Karsaz, Shahrah-e-Faisal, Karachi Phone No.021-99245161
BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.14400 I.D No.10014/2012
3	Tender Description/Name of Work/Item:	PROVIDING & SUPPLYING BAMBOOS FOR MAINTENANCE OF SEWERAGE LINE IN THE AREA OF UC NO.01 TO UC-NO.11, LYARI TOWN (SEW)
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No
11	Financial Bid Opening Date:	05-12-2012

12. BID EVALUATION REPORT

S #	Name of Firm / Bidder	CORRECTED COST BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Asif Enterprises	Rs.9,98,400/-	1 st Lowest	At Par	Substantially Responsive	P.O # 7456443 HBL Atmaram Pritamdas Branch Karachi Rs.20,000/-
2	M/s.Rao M. Kamran & Bros	Rs.10,14,000/-	-	@1.563% Above	Un-Responsive	P.O Not Attached

The all bidders are being informed accordingly.

M/s. Asif Enterprises was declared as the lowest responsive bidder.

[Signature]
Accounts Officer (Distt. South)
Member / Secretary

[Signature]
S.E (Lyari Town)
Member

[Signature]
S.E (Civil) D & E
Member

[Signature]
Chief Engineer (Distt. South)
Member

[Signature]
ABDUL MALIK KHALID
Executive Engineer (Sew)
Lyari Town, KW & SB

[Signature]
Chief Engineer (IPD)
Convener 6/12/2012

[Signature]
ABDUL MALIK KHALID
Executive Engineer (Sew) Lyari Town,
KW&SB

Dir CB (SPPRA)

OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE)
LYARI TOWN, ZONE-II-B, KW&SB.

SUBJECT:- PROVIDING & SUPPLYING BAMBOOS FOR MAINTENANCE OF SEWERAGE LINES IN THE AREA OF UC NO. 01 TO UC-NO.11, LYARI TOWN (SEW).

ESTIMATE COST:- On Item Rate Basis. Issued to M/S. Asif Enterprises.

TENDER COST:- Rs. 1000/= Pay Order NO: 35

TIME LIMIT:- _____ Days Dated: 29-11-2012.

PENALTY:- 1000/= Per Day

Finance Department
K. W. & S.B. SUPERINTENDENT (REVENUE)

S.N.	DESCRIPTION.	QUANTITY	RATE		PER	AMOUNT
			In Figure	In Words		
1.	Providing Bamboos 4" to 3 1/2 "dia length 25' feet i/c GST.	2600 Nos.	377	Three Hundred Seventy seven	Each	980,200/-
2.	Transportation charges i/c Loading & Unloading from Keamari to Division Office Etc Complete.	2600 Nos.	07-00	Seven Rupees only	Each	18,200/-
TOTAL:-					RS.	998,400/-

EXECUTIVE ENGINEER (SEW)
LYARI TOWN DIST. (SOUTH)

I hereby quoted Amounting to Rs. 998,400/- (Inwards) Nine Lac Ninety

Eight Thousand Four Hundred only.

Signature & Stamp of the Contractor:

Address: سید عرفان احمد

Handwritten signature
ABDUL KHALID
 Executive Engineer (Sewerage) Lyari Town, KW&SB

سید عرفان احمد کی طرف سے
 1. TENDER AMOUNTING TO Rs. 998,400/- (Nine Lac Ninety Eight thousand Four hundred only)
 2. PAY ORDER NO. 35 DATED 29-11-12 Ps. 20,000/- H.A.I Adnan Perbandas
 3. 05/11/12
 4. 5/12
 5. 5/12/12
 6. 5/12/12

OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE)
LYARI TOWN, ZONE-II-B, KW&SB.

SUBJECT:- PROVIDING & SUPPLYING BAMBOOS FOR MAINTENANCE OF SEWERAGE LINES IN THE AREA OF UC NO. 01 TO UC-NO.11, LYARI TOWN (SEW).

ESTIMATE COST:- On Item Rate Basis. Issued to M/S. RAC M. Kaurisan & Bro
TENDER COST:- Rs. 1000/= Pay Order NO: 12
TIME LIMIT:- _____ Days Dated:- 28-11-2012
PENALTY:- 1000/= Per Day
 Finance Department
 K. W. & S. B.

SUPERINTENDENT (REVENUE)

S.N.	DESCRIPTION.	QUANTITY	RATE		PER	AMOUNT
			In Figure	In Words		
01.	Providing Bamboos 4" to 3 1/2 "dia length 25' feet i/c GST.	2600 Nos.	380	Three Hundred Eighty only	Each	9,88,000/-
02.	Transportation charges i/c Loading & Unloading from Keamari to Division Office Etc Complete.	2600 Nos.	10.00	Ten Rupees only	Each	26,000/-
				TOTAL:-	RS.	10,14,000/-

(Signature)
ABDUL MALIK KHALID
 Executive Engineer (Sew) Lyari Town,
 KW&SB

(Signature)
EXECUTIVE ENGINEER (SEW)
LYARI TOWN DIST. (SOUTH)

I hereby quoted Amounting to Rs. 10,14,000/- (Inwards) Ten Lac -

Fourteen Thousand only.

Signature & Stamp of the Contractor:- *(Signature)*
 Address: M/S. RAC M. Kaurisan & Bro

- 1. TENDER RECEIVED IN DUE TIME
- 2. RATE QUOTED Rs. 10,14,000/- (Ten Lac Fourteen thousand only)
- 3. CUTTING OR OVER WRITING IS NOT FOUND/FOUND
- 4. PAY ORDER ATTACHED/NOT ATTACHED.

(Signatures)
 05/11/12

KARACHI WATER & SEWERAGE BOARD

0414

OFFICE OF THE CHIEF ENGINEER (IPD)

9th Mile Karsaz, Shahrah-e-Faisal, Karachi Phone No.021-99245161


BID OPENING REPORT



1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.14400 I.D No.10014/2012
3	Tender Description/Name of Work/Item:	PROVIDING & SUPPLYING BAMBOOS FOR MAINTENANCE OF SEWERAGE LINE IN THE AREA OF UC NO.01 TO UC-NO.11, LYARI TOWN (SEW)
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8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Financial Bid Opening Date:	05-12-2012

11 BID OPENING REPORT

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 Accounts Officer (Distt. South)
 Member / Secretary


 S.E (Lyari Town)
 Member


 S.E (Civil) D & E
 Member


 Chief Engineer (Distt. South)
 Member


 Chief Engineer (IPD)
 Convener 5/12/2012

No. 783
 Dated 13-12
 Sindh Public Procurement
 Regulatory Authority Govt. of Sindh

Dir CB (SPPRA)

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)
9th Mile Karsaz, Shahrah-e-Faisal, Karachi Phone No.021-99245161
BID EVALUATION REPORT

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10	Bid (s) Rejected:	<u>01 No</u>
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Accounts Officer (Distt South)
Member / Secretary

[Signature]
S.E (Lyari Town)
Member

[Signature]
S.E (Civil) D & E
Member

[Signature]
Chief Engineer (Distt. South)
Member

[Signature]
Chief Engineer (IPD)
Convener

SPPRA INVITORY DIARY
No. 778
Dated 11/8/12
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

Dr. CB (SPPRA)