

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
**CONTACT EVALUATION FORM**  
**TO BE FILED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS**  
**OF WORKS.**  
**SERVICE & GOODS**

- |     |  |  |
|-----|--|--|
| 1.  | NAME OF THE ORGANIZATION/DEPTT.  | <u>KARACHI WATER &amp; SEWERAGE BOARD</u>  |
| 2.  | PROVINCIAL GOVT/OTHER  | <u>-----</u>   |
|     | TITLE OF CONTRACT  | <u>Providing laying 12" dia &amp; 8" dia R.C pipes as providing Sew. disposal to the Residents of the Sector-33 B in U.C.No:07 Korangi Division.</u> |
| 3.  | TENDER NUMBER  | <u>S.R.No:27760</u>  |
| 4.  | BRIEF DESCRIPTION OF CONTRACT  | <u>-----</u>   |
| 5.  | FORUM THAT APPROVED THE SCHEME   | <u>MDIKWESB</u>  |
| 6.  | TENDER ESTIMATED VALUE   | <u>Rs: 2480352/2</u>   |
| 7.  | ENGINEER'S ESTIMATE<br>(Attached List of Buyers)   | <u>Rs: -----</u>   |
| 8.  | ESTIMATED COMPLETION PERIOD<br>(As Per Contract)   | <u>90 Days</u>   |
| 9.  | TENDER OPENED ON (DATE & TIME)   | <u>4-5-16 at 2:30 P.M</u>  |
| 10. | NUMBER OF TENDER DOCUMENT SOLD<br>(Attached List Of Buyers).   | <u>2 Nos</u>   |
| 11. | NUMBER OF BIDS RECEIVED  | <u>2 Nos</u>   |
| 12. | NUMBER OF BIDERS RESENT AT THE TIME OF OPENEIONG OF BIDS.  | <u>2 Nos</u>   |
| 13. | BID EVALUTION REPORT (enclose copy).   | <u>Copy attached</u>   |
| 14. | NAME AND ADDRESS OF THE SUCCSEEFUL BIDDER.   | <u>M/S: <i>Maris &amp; Sons</i></u><br><u>Suit # A915, Gulberg Block-12, F.B. Area.</u>  |
| 15. | CONTRACT AWARD PRICE   | <u>Rs: 2480352/2</u>   |
| 16. | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> Evaluation Bid). | 1 <sup>ST</sup> M/S: <u><i>Maris &amp; Sons</i></u><br>2 <sup>ND</sup> M/S: <u><i>M. M. Khan Co.</i></u><br>3 <sup>RD</sup> M/S: <u>-</u>            |

*shmy*  
 XEN (SEW)  
 Lk. DIV KWESB

17. METHOD OF PROCUREMENT USED(TICK ONE)

- Single Stage One Envelope Procedure.   e/local /local
- Single Stage Two Envelope Procedure.
- Two Stage Bidding Procedures
- Two Stage Two Envelope Bidding Procedure

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

18. APPROVING AUTHORITY FOR AWARD OF CONTRACT.

M.D KW&SB

19. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
-----	-------------------------------------	--------------------------	--------------------------

20. ADVERTSMENT:

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

Yes	<input type="checkbox"/>
NO	<input checked="" type="checkbox"/>

News papers (If Yes, give names of newspaper and dates)

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

21. NATURE OF CONTRACT

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------	--------------------------	--------------------------

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

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------	--------------------------	--------------------------

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

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

24. 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"/>
-----	--------------------------	----	-------------------------------------

25. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

26. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (IN CASE OF CONSULTANCIES)

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

*[Signature]*  
GEN (SEW)  
K. DIV. KW&SB

27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT.

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

28. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE RADE OUT AT THE TIME OF OPENING OF BIDS?

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

29. WHETHER COPY OF EVALUTION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report).

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

30. ANY COMPLAINTS RECEIVE (if yes,result there for)

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

31. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT  
(if yes, given details).

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

32. WAS THE EXTENSION MADE IN RESPONSE TIME?  
(if yes, given detailed reasons).

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

33. DEVIATION FROM QUALIFICATION CRITERIA  
(if yes, given detailed reason).

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

34. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

35. WAS A VISIT MADE BY ANYT OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO.DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.  
(if yes, enclose a copy)

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

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

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

37. SPECIAL CONDITIONS,IF ANY.  
(if yes,given brief description).

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

Signature & official stamp of

Authorized officer \_\_\_\_\_

AEN (SEW)  
Lk. DIV. KW@S@

FOR OFFICE USE ONLY

SPPRA, Block-No.8,Sindh Secretariat No.4-A,Court Road,Karchi.  
021-9205356, 021-9205396 & fax 021-9206291

Tele:

**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE SUPERINTENDING ENGINEER, DISTRICT KORANGI**  
1<sup>ST</sup> Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No: SE/DKW&S/KW&SB/2016/ 29

Dated: 24-6-2016

**M/s. Waris Enterprises,**  
Suit # A-915, Gulberg Block-12, F.B. Area,  
Karachi

**LETTER OF ACCEPTANCE / SANCTION ORDER**

SUBJECT:- **PROVIDING LAYING 12" DIA & 8" DIA RCC PIPES AS PROVIDING SEWERAGE DISPOSAL TO THE RESIDENTS OF THE SECTOR-33-B IN UC NO.07, KORANGI DIVISION.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-34/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.27760** as recommended by the Procurement Committee-I, KW&SB, vide para-10(01)/N to para-16(7)/N, your bid for the subject is hereby accepted for the sum of **Rs.24,80,352/= (Rupees Twenty Four Lacs Eighty Thousand Three Hundred Fifty Two Only)**, duly concurred by the Finance Department, vide para-20/N to para-29/N. The expenditure will be charged from the Head of Account **B.G.No. K-023-18**, for the year 2015-2016.

There is now binding contract between KW&SB and **M/s. Waris & Sons.**

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. Waris & Sons.**

Please be noted that 2% Performance Security may be provided in advance & remaining 8% Performance Security will be deducted from your bill for due fulfillment of defect liability.

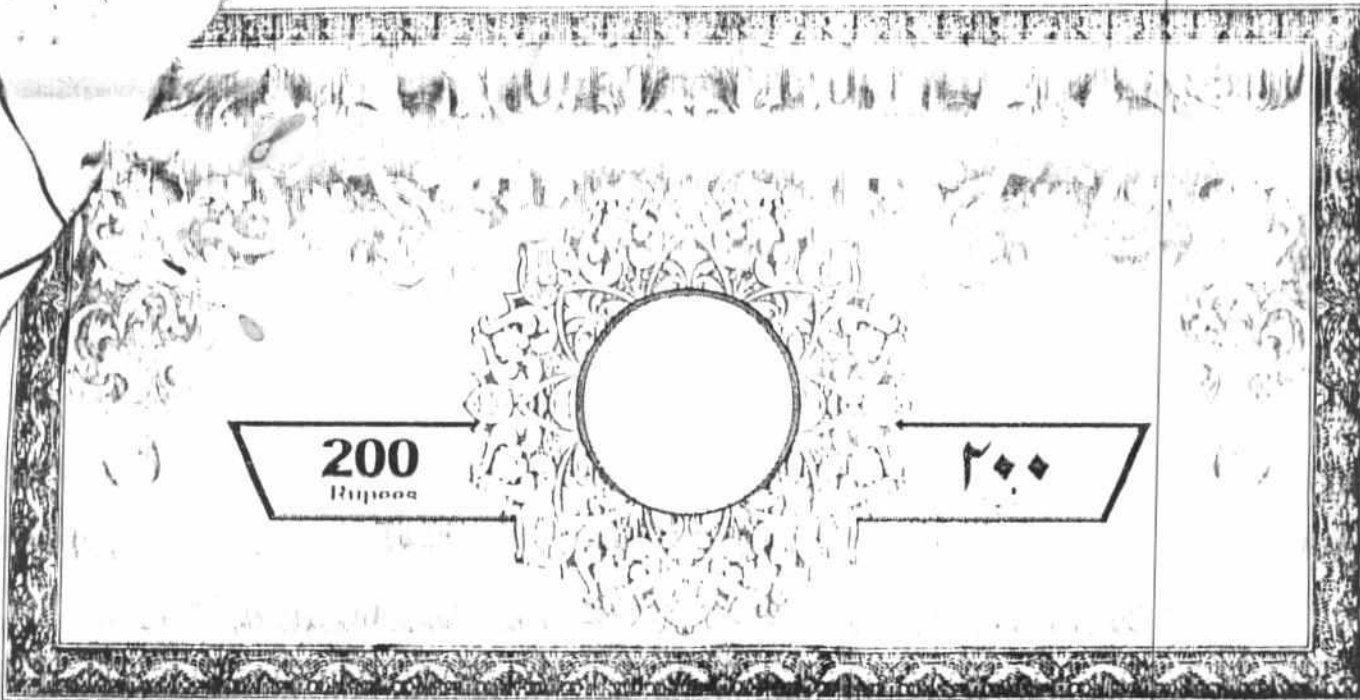
All correspondence onward shall be carried out through Executive Engineer (Sew), Korangi Town, KW&SB.

  
**SUPERINTENDING ENGINEER**  
**DISTRICT KORANGI, KW&SB**

Copy to :-

1. The DMD(T/S), KW&SB.
2. XEN (Sew), Korangi Town, District Korangi, KW&SB.
3. Office Copy.

  
XEN (SEW)  
K. DIV. KW&SB



SHAHID SALEEM IN WITNESS WHEREOF, the parties hereto have set their respective hands  
License No 56 Shop Ho 1 Karim Plaza  
Gulshan-e-Islam and seats the day and year first above written.

RUPEES TWO HUNDRED ONLY

S NO. 249282

13 JUN 2016

ABDUL BAS BHUTTA  
Advocate

Signed, Sealed and Delivered by the.

For and on behalf of  
EMPLOYER

For and on behalf of  
CONTRACTOR

*Waris*

WARIS KHAN  
MANAGING PARTNER  
M/S. WARIS & SONS

*Wajid Iqbal*  
WAJID IQBAL SIDDIQUI  
SUPERINTENDING ENGINEER  
DISTRICT KORANGI, KW&SB

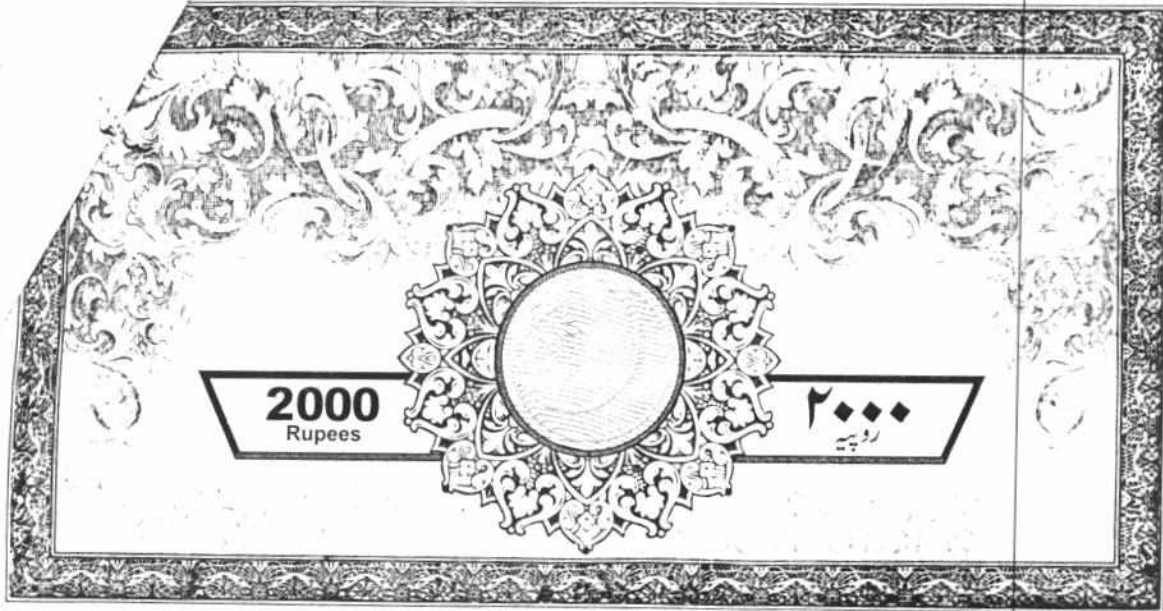
WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

*M Shafiq*  
M SHAFIQ BROTHERS  
XEN (SEW)  
K DIV. KW&SB

*Roshan Deen Memon*  
ROSHAN DEEN MEMON  
EXECUTIVE ENGINEER (SEW)  
KORANGI TOWN, DISTRICT KORANGI  
K.W.&S.B.

*Waris*



MUHAMMAD JUNAID Stamp Vendor  
 Licence No. 77, Shop No. 147, Nishtar Centre  
 Gulshan-e-Iqbal

Now this Agreement witnesses as follows:-

(RUPEES TWO THOUSAND ONLY)

S. No. .... 182617 ..... 15 JUN 2016

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.

Stamp Vendor's Signature: *[Signature]*

2. The following documents which for the purpose of identification have been signed by **WARIS KHAN** on behalf of the contractor and by **MR. WAJID IQBAL SIDDIQUI, SUPERINTENDING ENGINEER, DISTRICT KORANGI, 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. SE/DK/W&S/KW&SB/2016/29 dated: 24-06-2016
- 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.
- i). Time period is 90 Days.

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.

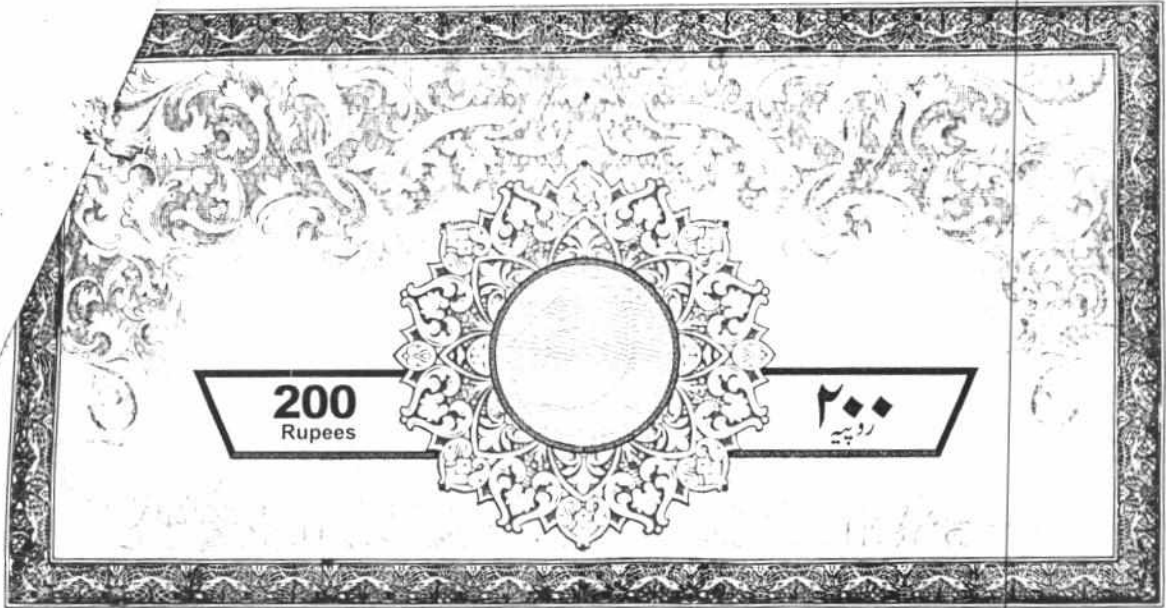
4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.

*[Signature]*  
 AEN (SEW)  
 L.K. DIV. KW&SB

*[Signature]*  
 REELS







SHAHID SALEEM Stamp Vendor  
Line No. No.56 Shop No.1, Karim Plaza  
Gulshan-e-Iqbal, Block-11, Karachi

S.No. 249283  
Date 13 JUN 2016  
Mr. ABBAS BHUTTA  
Advocate

**UTILIZED FOR THE WORK OF (RUPEES TWO HUNDRED ONLY)**

**PROVIDING LAYING 12" DIA & 8" DIA RCC PIPES  
AS PROVIDING SEWERAGE DISPOSAL TO THE  
RESIDENTS OF THE SECTOR-33-B IN UC NO.07,  
KORANGI DIVISION**

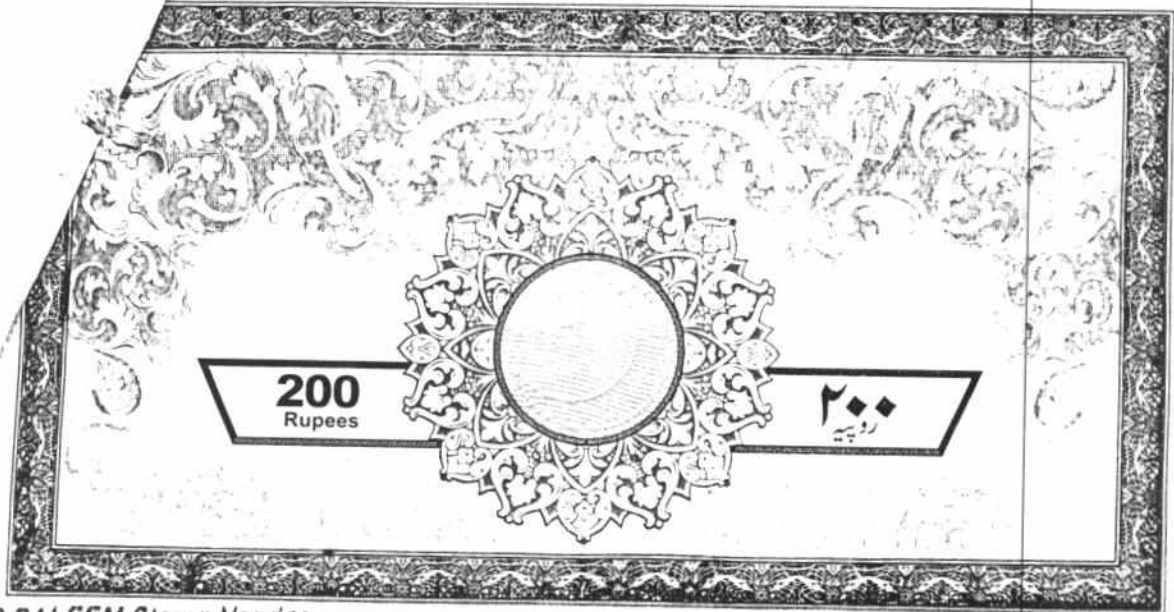
**FOR AMOUNTING TO RS.24,80,352/=**  
**(RUPEES TWENTY FOUR LACS EIGHTY THOUSAND THREE  
HUNDRED FIFTY TWO ONLY)**

M/S. WARIS & SONS.

*shmy*  
XEN (SEW)  
K.K. DIV. KW&S

*shmy*  
R.R.C.S.





**SHAHID SALEEM Stamp Vendor**  
Licence No. 66, Shop No. 1, Karim Plaza  
Gulshan-e-Iqbal Block-14, Karachi

**RUPEES TWO HUNDRED ONLY**

S.No. .... **249284** .....  
Issued To: **Wahid** .....  
Through: **Wahid** .....  
Purpose: **Advocate** .....  
Value: **ABDAS BHUTTA** .....  
Stamp Vendor: **Advocate** .....  
Not For Use: **Free Will & Divorce DASH** .....  
Contract Responsible: **Advocate** .....

**UTILIZED FOR THE WORK OF**

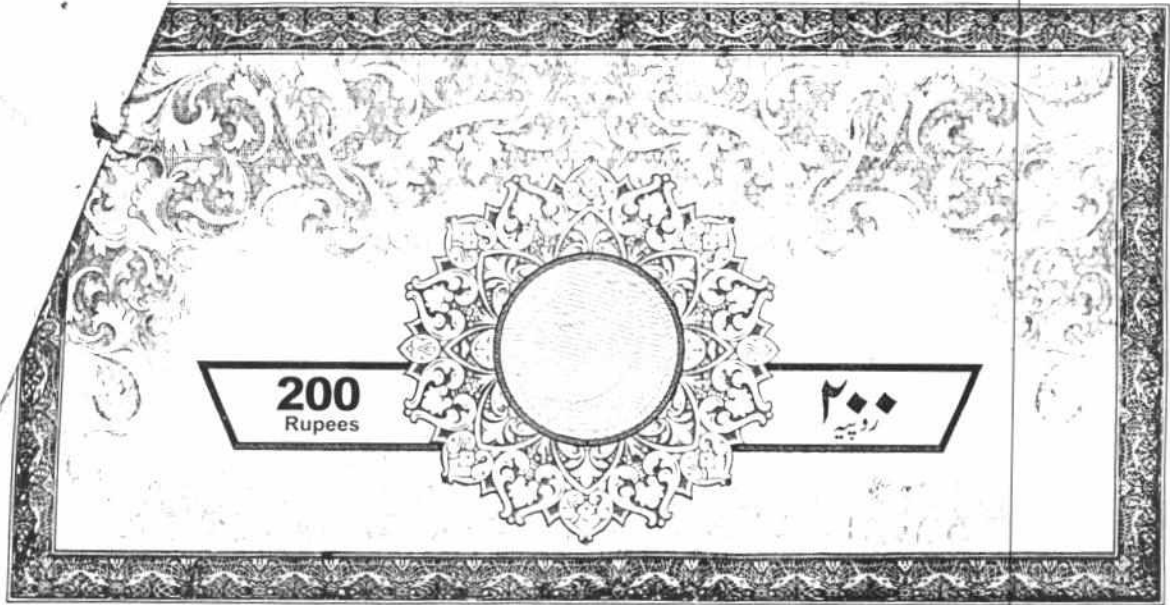
**PROVIDING LAYING 12" DIA & 8" DIA RCC PIPES  
AS PROVIDING SEWERAGE DISPOSAL TO THE  
RESIDENTS OF THE SECTOR-33-B IN UC NO.07,  
KORANGI DIVISION**

**FOR AMOUNTING TO RS.24,80,352/=**  
**(RUPEES TWENTY FOUR LACS EIGHTY THOUSAND THREE  
HUNDRED FIFTY TWO ONLY)**

**M/S. WARIS & SONS.**

*shay*  
**AEM (SEW)**  
**LK. DIV. KW&SB**

*shay*  
**BRWS.**



SHAHID SALEEM Stamp Vendor  
Licence No.66, Shop No 1, Karim Plaza  
Gulshan-e-Iqbal, Block-14, Karachi

S.N.O. 249285  
Issued on 03 JUN 2015  
Through ABBAS BHUTTA  
Value Rs. 24,80,352/-  
Stamp Vendor's Signature  
Not For Use For  
Who is Not Responsible Any Fake Documentation

RUPEES TWO HUNDRED ONLY

UTILIZED FOR THE WORK OF

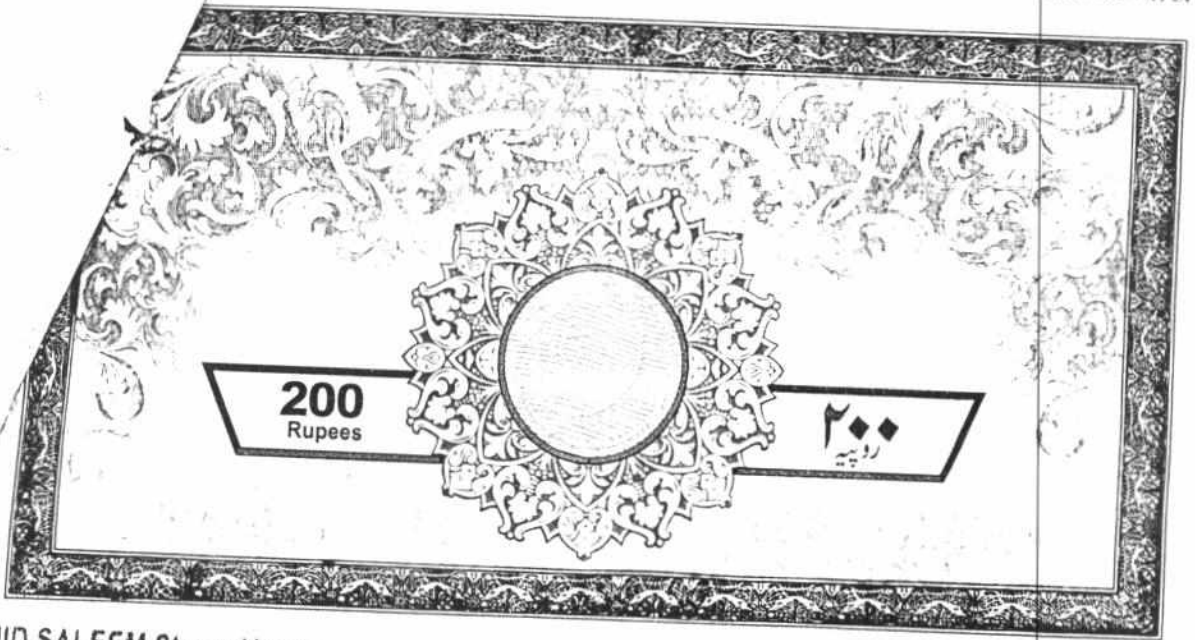
**PROVIDING LAYING 12" DIA & 8" DIA RCC PIPES  
AS PROVIDING SEWERAGE DISPOSAL TO THE  
RESIDENTS OF THE SECTOR-33-B IN UC NO.07,  
KORANGI DIVISION**

**FOR AMOUNTING TO RS.24,80,352/=**  
**(RUPEES TWENTY FOUR LACS EIGHTY THOUSAND THREE  
HUNDRED FIFTY TWO ONLY)**

M/S. WARIS & SONS.

*shmy*  
XEN (SEW)  
K.K. DIV. KWB-56

*shmy*  
R.R.W.S



SHAHID SALEEM Stamp Vender  
Licence No. Ec. Shop No 1, Karim Plaza  
Gulshan-e-Iqbal Block 14, Karachi

(RUPEES TWO HUNDRED ONLY)

S. NO. 24928E  
Issued Through  
Purp. **ABBAS BHUTTA** 13 JUN 2016  
Value Advocate  
Stamp Vender  
Not For Use  
Responsible

UTILIZED FOR THE WORK OF

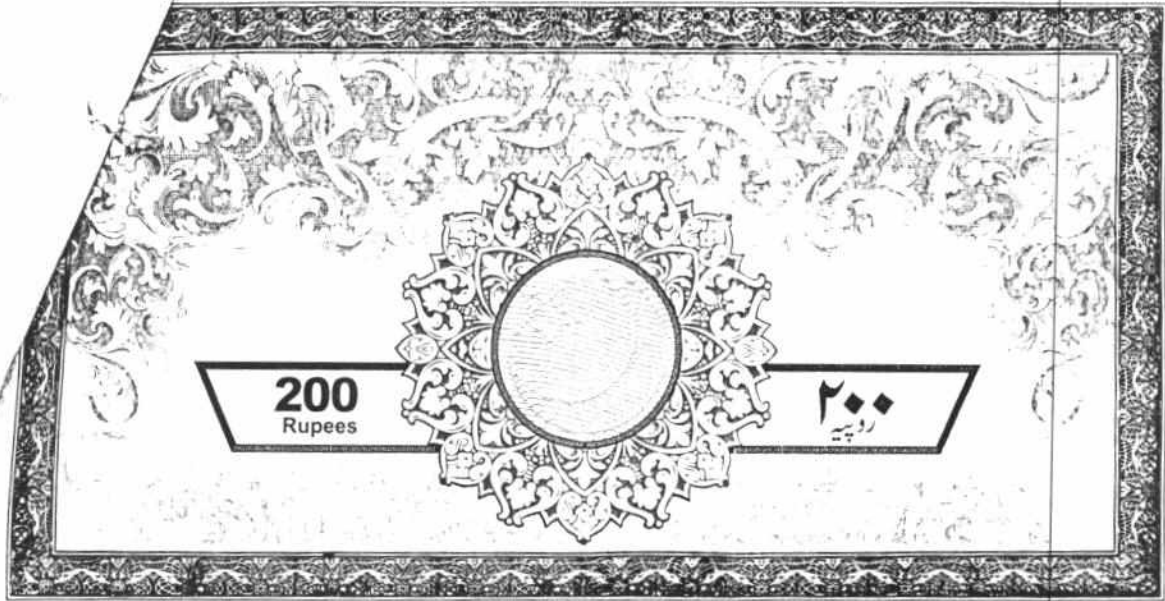
**PROVIDING LAYING 12" DIA & 8" DIA RCC PIPES  
AS PROVIDING SEWERAGE DISPOSAL TO THE  
RESIDENTS OF THE SECTOR-33-B IN UC NO.07,  
KORANGI DIVISION**

**FOR AMOUNTING TO RS.24,80,352/=**  
**(RUPEES TWENTY FOUR LACS EIGHTY THOUSAND THREE  
HUNDRED FIFTY TWO ONLY)**

M/S. WARIS & SONS.

*shmy*  
XEN (SEW) T  
Kk. DIV. KW&S

*shmy*  
Kk. DIV.



SHAHID SALEEM Stamp Vendor  
Sikandra House Shop No. 1, Karim Plaza  
Gulshan-e-Iqbal Block-14, Karachi

**(RUPEES TWO HUNDRED ONLY)**

S. No. 249287

UTILIZED FOR THE WORK OF

Through: **ABBAS BHUTTA** 13 JUN 2016  
Purpose: Advocate

Stamp Vendor: .....  
Not For Use: .....  
Not Responsible: .....

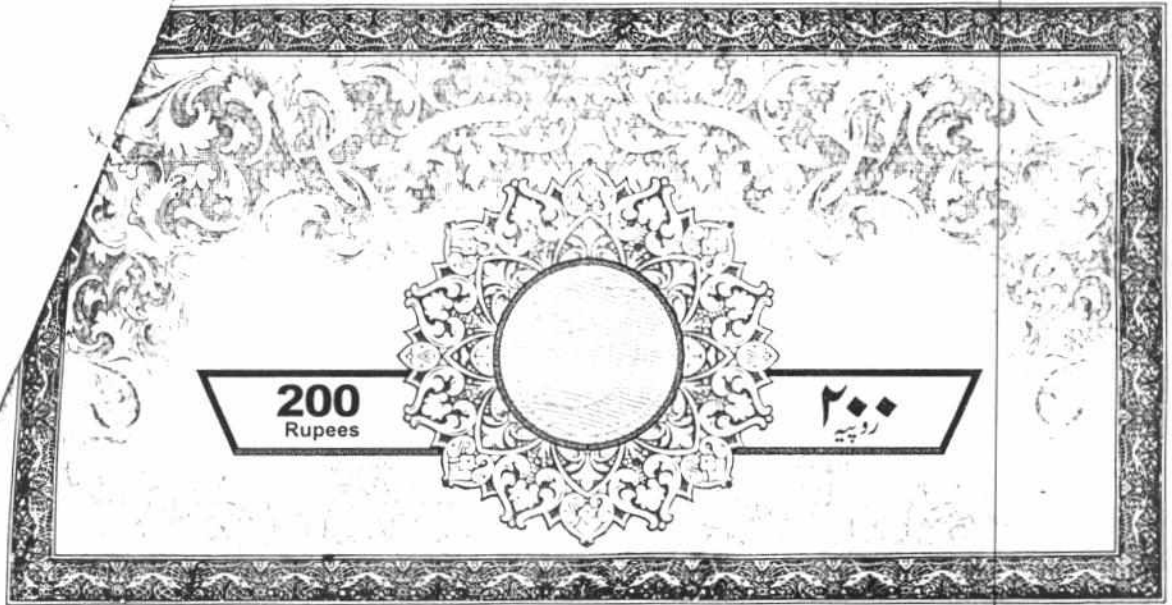
**PROVIDING LAYING 12" DIA & 8" DIA RCC PIPES  
AS PROVIDING SEWERAGE DISPOSAL TO THE  
RESIDENTS OF THE SECTOR-33-B IN UC NO.07,  
KORANGI DIVISION**

**FOR AMOUNTING TO RS.24,80,352/=**  
**(RUPEES TWENTY FOUR LACS EIGHTY THOUSAND THREE  
HUNDRED FIFTY TWO ONLY)**

M/S. WARIS & SONS.

*(Signature)*  
SEN (SEW)  
K.K. DIV. KW&S

*(Signature)*  
R.R.L.S.S



SHAHID SALEEM Stamp Vendor  
Licence No 66, Shop No 1, Karim Plaza  
Gulshan-e-Iqbal Block-14, Karachi

(RUPEES TWO HUNDRED ONLY)

S.NO. 249288

UTILIZED FOR THE WORK OF

Issued to: ABBAS BHUTTA  
Through: Advocate  
Value for: .....  
Stamp Vendor: .....  
Not For Use: .....  
Responsible for any false documentation

**PROVIDING LAYING 12" DIA & 8" DIA RCC PIPES  
AS PROVIDING SEWERAGE DISPOSAL TO THE  
RESIDETSNS OF THE SECTOR-33-B IN UC NO.07,  
KORANGI DIVISION**

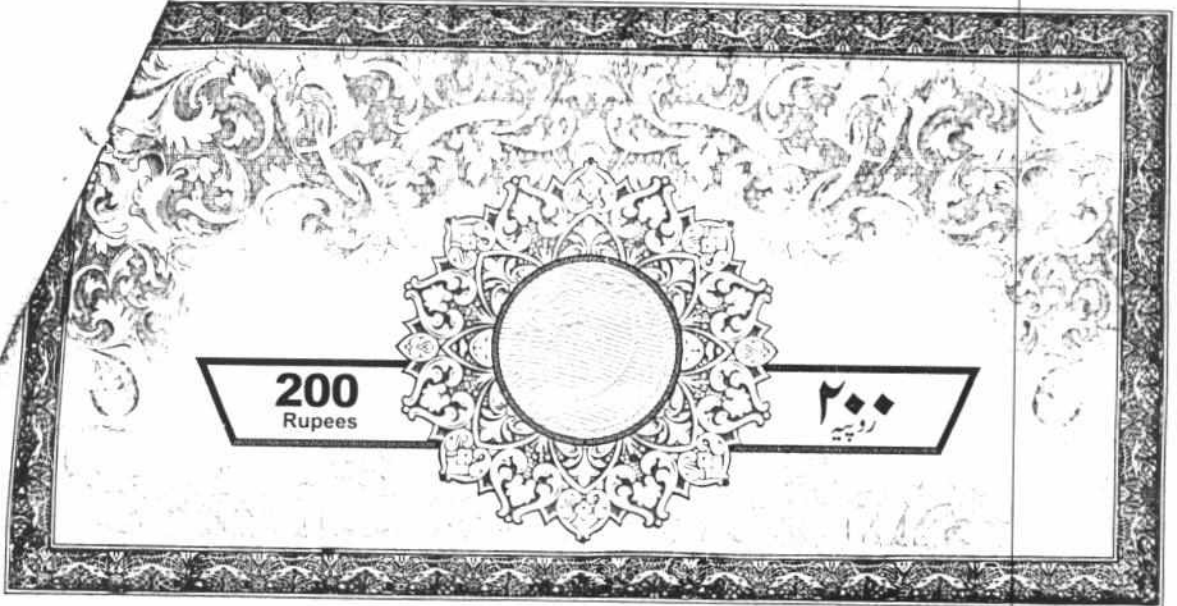
**FOR AMOUNTING TO RS.24,80,352/=**  
**(RUPEES TWENTY FOUR LACS EIGHTY THOUSAND THREE  
HUNDRED FIFTY TWO ONLY)**

M/S. WARIS & SONS.

*shay*  
XEN (SEW)  
K.K. DIV. KW&S

*shay*  
R248352





SHAHID SALEEM Stamp Vendor  
Licence No 66 Shop No 1, Karim Plaza  
Gulshan-e-Iqbal Block-14, Karachi

(RUPEES TWO HUNDRED ONLY)

S.No. 249289  
Issued to  
Through **ABBAS BHUTTA**  
Purpose Advocate  
Value  
Name

UTILIZED FOR THE WORK OF  
13 JUN 2015

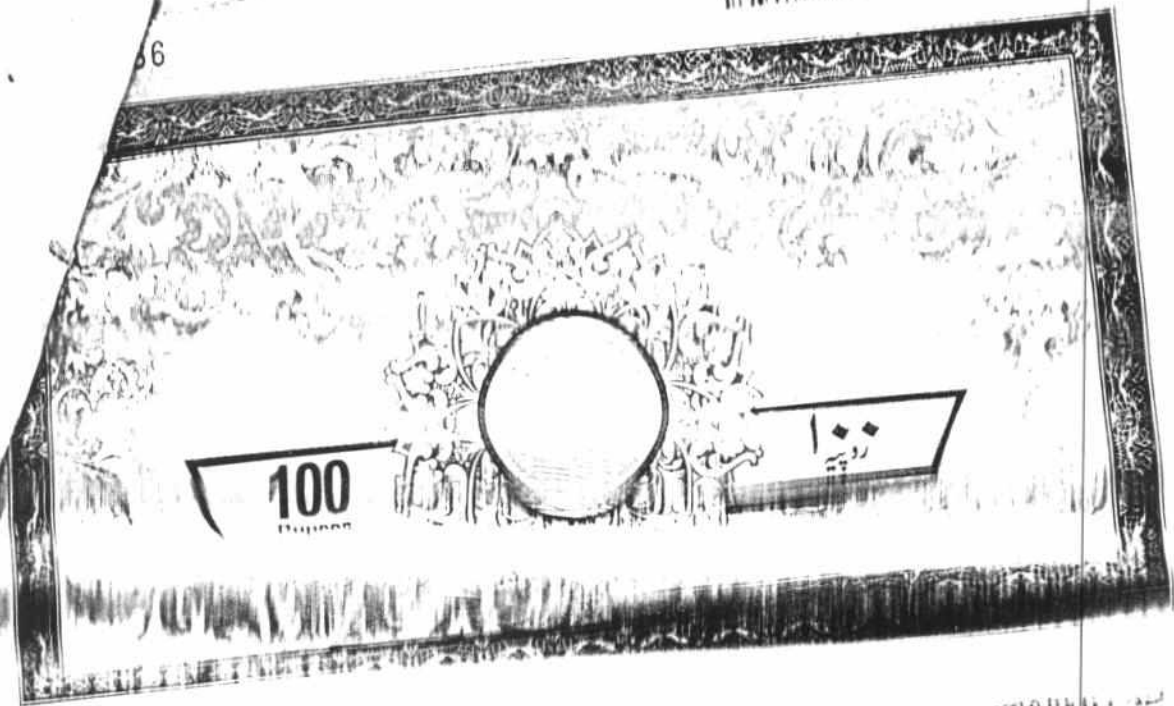
**PROVIDING LAYING 12" DIA & 8" DIA RCC PIPES  
AS PROVIDING SEWERAGE DISPOSAL TO THE  
RESIDENTS OF THE SECTOR-33-B IN UC NO.07,  
KORANGI DIVISION**

**FOR AMOUNTING TO RS.24,80,352/=**  
**(RUPEES TWENTY FOUR LACS EIGHTY THOUSAND THREE  
HUNDRED FIFTY TWO ONLY)**

M/S. WARIS & SONS.

*Shay*  
KERN (SEW)  
K.K. DIV. KW&S

*Shay*  
KERN



250084  
1.6 JUN 20  
MUSLIM BAZAAR  
Advocate

UTILIZED FOR THE WORK OF ONE HUNDRED  
PROVIDING LAYING 12" DIA & 8" DIA RCC PIPES  
AS PROVIDING SEWERAGE DISPOSAL TO THE  
RESIDENTS OF THE SECTOR-33-B IN UC NO.07,  
KORANGI DIVISION

FOR AMOUNTING TO RS.24,80,352/=

(RUPEES TWENTY FOUR LACS EIGHTY THOUSAND THREE  
HUNDRED FIFTY TWO ONLY)

M/S. WARIS & SONS.

*shy.*  
GEN (SERV.)  
K. DIV. KW&SF

*shy.*  
R.R.C.S.

**ITEM OF WORK: PROVIDING, LAYING 12" DIA & 8" DIA RCC PIPES AS PROVIDING SEWERAGE DISPOSAL TO THE RESIDENTS OF THE SECTOR-33-B IN UC NO:07 KROANGI DIVISION.**

Description and rate of items based on market (offered rates)

N	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
	Scarifying the existing road surface.	480 Sft	116.16	%sft	557.56
	Excavation for pipe line in trenches pits in all kind of soil; of murum i/c trimming and dressing side to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earthy with a one chain as directed by engineer incharge. Providing fence guards, lights, flages and temporary crossing for non-vehicular traffic where ever required lift upto 5ft.(1.52m) and lead upto one chian 100fts.(30.5m).	46600 Cft	4650	%0Cft	216690.00
3	Excavation for pipe line in trenches pits in wet soil clay or mud i/c trimming and dressing side to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earthy with a one chain as directed by engineer incharge. Providing fence guards, lights, flages and temporary crossing for non-vehicular traffic where ever required lift upto 5ft.(1.52m) and lead upto one chian 100fts.(30.5m). a)-----do-----5' to 8'	17775 Cft	5950	%0Cft	105761.25
4	Full hair Charges of pumping set i/c wages of driver and asst: fule on electric energy platform required for placing pump and delivery pipe for pumping out water found at lower depth with suction various depth including the cost of dismantling after com: of job hire charges of pumping set of upto 10hp pumping out water from 10' feet deep trench.	100 Days	1500	P/Day	150000.00
5	Providing /Laying of RCC rubber ring joint and fitting in trenches including cutting fitting and jointing with rubber ring i/c testing with water to specified pressure.	12"O 2075 Rft 8"O 408 Rft	367 206	P/Rft P/Rft	761525.00 84048.00
6	Providing Manhole 4' internal dia without RCC cover with C.I frame (15Kg) & 5 feet clear depth cast in situ 1:2:4 9" thick wall 1:4:8 CC in 5' dia 6" thick in foundation 1:2:4 CC in benching 1/2" thick cement plaster 1:3 on inside wall & surface of channel & i/c making required nos of main branches channel 3/4" dia bar for M/s footrest at 12" C/C i/c excavation in all kind soil, back filling disposal of surplus stuff complete as per drawing & design & instruction of the Engineer In charge.	50 Nos	14529.29	Each	726464.50
7	Add for extra depth beyond 5" deduct at the same rate.	(+) 105.00 Rft	2538.62	P/Rft	(+) 266555.10
8	Making connection with the existing manhole i/c the cost of cutting hole in wall making them good in CC 1:2:4 & making required channel etc complete.	10 Nos	180	Each	1800.00
9	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	60489.39 Cft	2760	%0Cft	116950.71
<b>Total</b>					<b>2480352.00</b>

*shy*  
**XEN (SEW)**  
 & DIV KW&SB

*shy*  
**EXECUTIVE ENGINEER (SEW)**  
 KORANGI TOWN KW&SB

I we hereby quoted bid amount of Rs 2480352  
 Rupees Twenty Four Lacs Eighty thousand three hundred and fifty two  
 Signature of Contractor Waris  
 Address Waris & Sons

1. Tender RECEIVED FROM REGISTERED GOVERNMENT REGISTERED COVER  
 2. Rate Declared: 24,80,352/- Twenty Four Lacs eighty thousand three hundred and fifty two  
 3. Condition of award: - three hundred fifty two  
 4. Date of award: 04-05-16  
 5. Amount: 50000/2 HB  
 D.S. Jilly ADEB SEWAGE S-Parang D.K. (SEW)



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

Nr: EE/SEW/KT/DK/KW&SB/2016/ 27

Dated: -24-6-/2016.

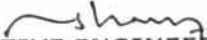
M/s. Waris & Sons,  
Government Contractor  
Karachi.

**WORK ORDER**

SUBJECT:- **PROVIDING LAYING 12" DIA & 8" DIA RCC PIPES AS PROVIDING SEWERAGE DISPOSAL TO THE RESIDENTS OF THE SECTOR-33-B IN UC NO.07, KORANGI DIVISION.**

Consequent upon the submission of the formal acceptance of your side with the Condition of Contract and Letter of Acceptance / Sanction Order, you are hereby directed to commence the work in strict accordance with the contract with due expedition and diligence. The date of commencement of work shall be reckoned from the receipt of this letter and get completed within 90 days.

Please acknowledge the receipt of this letter by signature in the space provided below:-

  
**EXECUTIVE ENGINEER (SEW)**  
**KORANGI TOWN, DISTRICT KORANGI**  
**K.W.&S.B.**

Copy to :-

1. Superintending Engineer (District Korangi), KW&SB.
2. District Accounts Officer Clifton, District Korangi, KW&SB.
3. A.E.E, Korangi Town (Sew), District Korangi, KW&SB.
4. Office Copy.

  
XEN (SEW)  
K DIV KW&SB

ANNEXTURE - II  
PROCUREMENT PLAN (NON-DEVELOPMENT)  
KORANGI TOWN (SEWERAGE), K. W. & S. B. (F. Y. 2014-2015)

SUBJECT PROVIDING LAYING 12" DIA & 8" DIA RCC PIPES AS PROVIDING SEWERAGE DISPOSAL TO THE RESIDENTS OF THE SECTOR-33-B IN UC NO-07 KORANGI DIVISION

Serial no	Fund head & sub head	Name of work and break up	Allocated funds and break up for different locations/sites	Items to be executed	Method of procurement	Anticipated/actual date of advertisement	Anticipated/actual date of start	Anticipated/actual date of completion	Remarks
A	B	C	D	E	F	G	H	I	J
1	K-023-11	Purchasing consumable materials of store	Rs:1,60,000/-	i. G.I. Buckets, ii. Pick-Axe, iii. Ropes iv. Hammer, v. Bamboos Cutter vi. Chisel vii. Binding Wire viii. Etc.	SPPRA Rule 2010	After Administrative Approval accorded by M.D, KW&SB, Notification date may be given at this stage . However when NIT shall be called the copy of same shall be produced to SPPRA.	After calling tenders/expenditure sanction/execute of agreement competent authority of KW&SB. No fix date may be given at this atage.	Case to case basis	
2	K-023-13	Purchase of bamboos	Rs:12,00,000/-	bamboos	SPPRA Rule 2010	- do -	- do -		
3	K-023-14	Providing main holes covers	Rs:24,00,000/-	Rcc covers 21" Dia 24" dia 30" dia	SPPRA Rule 2010	- do -	- do -		
4	K-023-18	Repairing and replacement look after of Old sewerage lines news and different areas etc.	Rs:60,00,000/-	i. Road cutting ii. Excavation in all kind iii. Excavation wet sill iv. Excavation in hard rock. v. Rec pipe of Sew. vi. Dewatering. vii. Making connection. viii. Intermediate M/H	SPPRA Rule 2010	- do -	- do -		
5	K-023-32	Repairing of main holes in different areas etc.	Rs:20,00,000/-	i. Rcc Ring slabs ii. Fixing of Rcc Ring slabs iii. C.C 12.4 iv. C.C 14.8 v. Palster vi. C.I frame.	SPPRA Rule 2010	- do -	- do -		



ANNEXURE-II  
PROCUREMENT PLAN (NON-DEVELOPMENT)  
KORANGI TOWN (SEWERAGE), K. W. & S. B. (F. Y. 2015-2016)

SUBJECT PROVIDING LAYING 12" DIA & 8" DIA RCC PIPES AS PROVIDING SEWERAGE DISPOSAL TO THE RESIDENTS OF THE SECTOR-33-B, IN U.C. NO-97 KORANGI DIVISION

Serial no	Fund head & sub head	Name of work and break up	Allocated funds and break up for different locations/sites	Items to be executed	Method of procurement	Anticipated/factual date of advertisement	Anticipated/factual date of start	Anticipated/factual date of completion	Remarks
A	B	C	D	E	F	G	H	I	J
1	K-023-11	Purchasing consumable materials of store	Rs:2,00,000/-	ix. G.I Buckets. x. Pick-Axe. xi. Ropes xii. Hammer. xiii. Bamboos Cutter xiv. Chisel xv. Binding Wire xvi. Etc.	SPPRA Rule 2010	After Administrative Approval accorded by M.D. KW&SB, Notification date may be given at this stage .However when NIT shall be called the copy of same shall be produced to SPPRA.	After calling tenders/expenditure sanction/execute of agreement competent authority of KW&SB.No fix date may be given at this atage.	Case to case basis	
2	K-023-13	Purchase of bamboos	Rs:20,00,000/-	bamboos	SPPRA Rule 2010	- do -	- do -	- do -	
3	K-023-14	Providing main holes covers	Rs:50,00,000/-	Rcc covers 21"Dia 24" dia 30" dia	SPPRA Rule 2010	- do -	- do -	- do -	
4	K-023-18	Repairing and replacement look after of Old sewerage lines news and different areas etc.	Rs:1,00,00,000/-	ix. Road cutting x. Excavation in all kind. xi. Excavation wet sill xii. Excavation in hard rock. xiii. Rcc pipe of Sew. xiv. Dewatering. xv. Making connection. xvi. Intermediate M/H	SPPRA Rule 2010	- do -	- do -	- do -	
5	K-023-32	Repairing of main holes in different areas etc.	Rs:45,00,000/-	vii. Rcc Ring slabs viii. Fixing of Rcc Ring slabs ix. C C I 24 x. C C I 4.8 xi. Palster xii. C I frame.	SPPRA Rule 2010	- do -	- do -	- do -	



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

### BID EVALUATION REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2016/32 published in daily "The News" "Sukar" and daily "Ausaf" dt: 13-04-2016. SPPRA Serial No.27760 I.D # _____
3	Tender Description/Name of Work/Item:	<b>PROVIDING LAYING 12" DIA &amp; 8" DIA RCC PIPES AS PROVIDING SEWERAGE DISPOSAL TO THE RESIDENTS OF THE SECTOR-33-B IN UC NO:07 KORANGI DIVISION</b>
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / SPPRA 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:	04-05-2016

### 12 BID EVALUATION REPORT

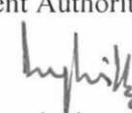
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
01	M/s. Waris & Sons	Rs.24,80,352/-	1 <sup>st</sup> Lowest	At Par	Pay order and other documents are available. P.O # 15759524 dt:04-05-2016 Rs.50,000/-from HBL Delhi Mercantile Branch Karachi	Substantially Responsive
02	M/s.M. Mazhar & Co.	Rs.24,93,094/-	-	@0.514% Above	Pay order attached other documents are not available. P.O # 15759523 dt:04-05-2016 Rs.50,000/-from HBL Delhi Mercantile Branch Karachi	Un Responsive

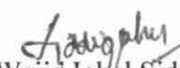
The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Waris & Sons** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(Feroz Ghani)  
D.A.O (Dist. Korangi)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Wajid Iqbal Siddiqui)  
S.E (Dist. Korangi)  
Member

  
(Fahim Akhter Zaidi)  
Director (Design & Estimate)  
Convener

**COMPARATIVE STATEMENT**

**Name of Work: PROVIDING LAYING 12" DIA & 8" DIA RCC PIPES AS PROVIDING SEWERAGE DISPOSAL TO THE RESIDENTS OF THE SECTOR-33-B IN UC NO:07 KORANGI DIVISION**

Item No	Description of Work	Estimated Cost			M/s. Waris & Sons		M/s. M. Mazhar & Co.			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Scarifying the existing road surface.	480.00	Sft	116.16	%Sft	557.57	116	557.57	117	561.60
2	Excavation for pipe line in trenches and pits in all kind of soils of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards, lights, flags sand temporary crossing for non-vehicular traffic wherever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m). Lift 0' to 5' ft	46600.00	Cft	4650.00	%0Cft	216,690.00	4650.00	216,690.00	4655.00	216,923.00
3	Excavation for pipe line in trenches, pits in wet silt clay or mud i/c trimming and dressing sides to true alignment and shape, leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within one chain as directed by Engineering Incharge. Providing fence guard, light, flags and temporary crossing for non vehicular traffic where ever required lift upto 5' ft and lead upto one chain. Lift upto 05' - 08'	17775.00	Cft	5950.00	%0Cft	105,761.25	5950.00	105,761.25	5952.00	105,796.80
4	Full hire charges of pumping set per day i/c of wages of driver and assistant fuel or electric energy platform for placing the pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including the cost of erection and dismantling after completion of the job. (i) Hire charges of pumping set upto 10 HP pumping out water from 10 ft deep trench	100.00	Days	1500.00	P/Day	150,000.00	1500.00	150,000.00	1550.00	155,000.00

*[Handwritten signatures and initials]*

*[Handwritten initials]*

**Name of Work: PROVIDING LAYING 12" DIA & 8" DIA RCC PIPES AS PROVIDING SEWERAGE DISPOSAL TO THE RESIDENTS  
OF THE SECTOR-33-B IN UC NO:07 KORANGI DIVISION**

Item No	Description of Work	Estimated Cost				M/s. Waris & Sons		M/s. M. Mazhar & Co.	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
5	Providing & Laying of RCC Pipes with Rubber Ring Joint and fitting in trench including cutting, fittings, jointing with rubber ring i/c testing with water to specified pressure. 12" Dia Pipe	2075.00	Rft	P/Rft	761,525.00	367.00	761,525.00	370.00	767,750.00
	08" Dia Pipe	408.00	Rft	P/Rft	84,048.00	206.00	84,048.00	208.00	84,864.00
6	Providing Manhole 4' feet inside with C.I Frame 15 Kg and 5 feet clear depth 1:2:4 cast in situ with in 9" thick wall, 1:4:8: C.C in 6ft dia and 6" inch thick in foundation 1:2:4 C.C in benching 1/2" thick cement plaster with 1:3 cement mortar on all inside wall surfaces of channel and benching i/c making required nos of main and branch channels, 3/4" dia M.S Foot rest @12" c/c i/c cost of excavation in all kinds of soil, backfilling and disposal of excavated stuff etc complete as per design and instruction of Engineer Incharge.	50.00	Nos	Each	726,464.50	14,529.29	726,464.50	14530.00	726,500.00
7	Add or deduct for extra depth beyond 5" deduct at the same rate.	105.00	Rft	P/Rft	266,555.10	2538.62	266,555.10	2539.00	266,595.00
8	Making connection with the existing manhole including the cost of cutting hole in wall, making them good in C.C 1:2:4 and making the required channel etc. complete	10.00	Nos	Each	1,800.00	180.00	1,800.00	185.00	1,850.00
9	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	60489.39	Cft	%0Cft	166,950.72	2760.00	166,950.72	2765.00	167,253.16
	<b>TOTAL QUOTED / CORRECTED COST</b>				<b>2,480,352</b>		<b>2,480,352</b>		<b>2,493,094</b>

(Feroz Ghani)  
DAO (Dist. Korangi)  
Member / Secretary

(Saif-ul-Haque)  
Addl. Director Internal Audit  
KMC - Member

(Magsood Ahmed Shaikh)  
Superintending Engineer (K.M.C)  
Member

(Majid Iqbal Siddiqui)  
S.E.(Dist. Korangi)  
Member

(Fahim Akhter Zaidi)  
Director (Design & Estimate)  
Convener

NIT No. SPPRA Serial No. 27760

**Method of Procurement: Single Stage Single Envelope.**

Name of Work: **PROVIDING LAYING 12" DIA & 8" DIA RCC PIPES AS PROVIDING SEWERAGE DISPOSAL TO THE RESIDENTS OF THE SECTOR-33-B IN UC NO:07 KORANGI DIVISION**

**MINUTES OF BID OPENING MEETING.**

A meeting of the procurement committee of this department was held on 04-05-2016 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.


**(Attendance sheet is enclosed).**


2. Two bidders submitted their bids till the deadline of submission.
  - i. M/s. Waris & Sons
  - ii. M/s. M. Mazhar & Co.
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

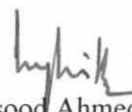
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Waris & Sons	Rs.24,80,352/-	Rs.50,000/-	P.O # 15759524 dt:04-05-2016 from HBL Delhi Mercantile Branch Karachi
02	M/s.M. Mazhar & Co.	Rs.24,93,092.60	Rs.50,000/-	P.O # 15759523 dt:04-05-2016 from HBL Delhi Mercantile Branch Karachi

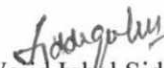
4. The bids do not contain any over-writing or cutting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

The meeting ended with the vote of thanks to and from the chair.

  
(Feroz Ghani)  
D.A.O (Dist. Korangi)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Wajid Iqbal Siddiqui)  
S.E (Dist. Korangi)  
Member

  
(Fahim Akhter Zaidi)  
Director (Design & Estimate)  
Convener



NIT No. SPPRA Serial No. 27760

Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage-One Envelope)

Description of work: PROVIDING LAYING 12" DIA & 8" DIA RCC PIPES AS PROVIDING SEWERAGE DISPOSAL TO THE RESIDENTS OF THE SECTOR-33-B IN UC NO:07 KORANGI DIVISION

Date of Opening: 04-05-2016

**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

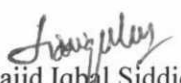
Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s. Waris & Sons	M/s. M. Mazhar & Co.
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	No
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No
	<b>Qualification Criteria:</b>		
5.	Minimum three years' experience of relevant field.	Yes	No
6.	Turnover of at least last three years	Yes	No
7.	Required Bid Security is attached.	Yes	No
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Disqualified

  
(Feroz Ghani)  
D.A.O (Dist. Korangi)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Wajid Iqbal Siddiqui)  
S.E (Dist. Korangi)  
Member

  
(Fahim Akhter Zaidi)  
Director (Design & Estimate)  
Convener





# KARACHI WATER & SEWERAGE BOARD

HUMAN RESOURCES DEVELOPMENT AND ADMINISTRATION DEPARTMENT  
PHONE NO. 021 - 99231464 - 021 - 99231463

No. KW&SB/SR. DIR./HRD&A/397

Dated: 14<sup>th</sup> April 2016

## OFFICE ORDER


The Procurement Committee-I is re-constituted as per Rule-07 of Sindh Public Procurement Rules-2010, for performing the functions prescribed in Rule-08 of Rules ibid for the works for which evaluation report required to be hoisted on Sindh Public Procurement Authority as under:

Sr. No.	Nominee	Position in P.C.
1.	Director Design & Estimate	Convener / Chairman
2.	Superintending Engineer (Concerned)	Member
3.	Representative of D.G. (TS), KMC	Member
4.	Representative of Finance Advisor, KMC	Member
5.	A.O. / D.A.O. / A.A.O. (Concerned)	Member/Secretary

The office of the Director Design shall be headquarter for Procurement Committee-I.

The Concerned Superintending Engineer shall maintain the record of Procurement proceedings as required under Rule-9 of SPPRA-2010.

This issues on the recommendation of Chief Engineer (IPD)/D.M.D (Planning) KW&SB and with the approval of Managing Director, KW&SB vide para 5/N.

  
SR. DIRECTOR (HR)  
KW&SB

### DISTRIBUTION

1. Dy. Managing Director (TS) /C.E. (BT&D)/C.E. (WTM) KW&SB
2. Dy. Managing Director (Planning) / C.E. (IPD) KW&SB
3. Chief Engineer (W/S) KW&SB
4. Director Design & Estimate/Convener / Chairman Committee
5. All Members of the Committee.
6. Sr. Director (Finance) KW&SB
7. Director (IT) KW&SB
8. Director (I&C) M.D Sectt: KW&SB
9. Staff Officer to Vice Chairman, KW&SB
10. AD (LFA) KW&SB
11. AO (ESTT) KW&SB
12. AO (Budget) KW&SB
13. IAO-II KW&SB
14. Office Copy.
15. Master File.

c.c. to Managing Director, KW&SB

OO-2016