



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (WATER DISTRIBUTION)

ST-6, Block-6 Near T.O Clinic Gulshan Chowrangi G.Town, #.99243041

NO.C.E (W.D)/KW&SB/2014/136

Dated: 27/02/2014

To,
M/s. Askari Enterprises,
R-1165, Block-20, F.B Area,
Karachi.

SANCTION ORDER

NAME OF WORK: REPAIR OF DAMAGED & LEAKING PIPE JOINT ON 24" DIA PRCC PIPE LINE BDM, NAZIMABAD AND LIAQUATABAD MAINS AT HAWKS BAY ROAD OPP:TRUCK ADDA, NAZIMABAD AND LIAQUATABAD DAK-KHANA.

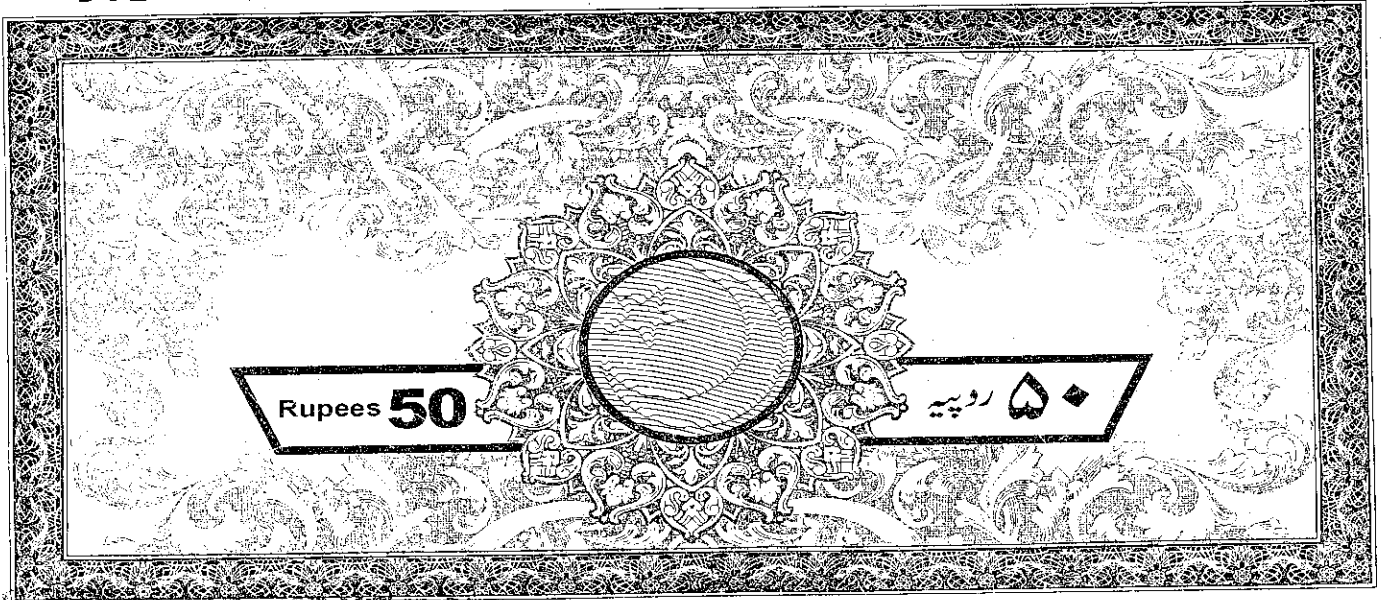
Sanction of **Rs.2,75,300/-** is hereby accorded against already executed the above said work under Clause-17 (i) of SPPR-2010 as evaluated by Procurement Committee-I at **Para-38/n** duly approved by Managing Director KW&SB as per **Para-55/n** and Financial Concurrence accorded by Finance Department against B.G No.**6014-16** for the year 2013-2014.

You are therefore requested to contact undersigned for execution of agreement for which prescribed agreement form of Rs.826/-@ **0.30%** of sanction amount on stamp paper should be produced by you within Three (03) days from receipt of this letter.


CHIEF ENGINEER (W/D)
KW&SB

Copy to:

1. S.E WTM C, KW&SB.
2. E.E WTM-I, KW&SB.
3. Accounts Officer (W/D), KW&SB.
4. Office Copy.



License No. 10, Block-14,
Karachi

(Page # 2)

18 FEB 2014

075169
MUSTAFA YADCOB
Stamp

The time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall be reckoned from the date on which the order to commence work is given to the contractor. The work shall throughout the stipulated period of the contractor be proceeded with all due diligence (time being deemed to be of the essence of the contract) on the part of the contractor and the contractor shall pay as compensation an amount equal to one percent, or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide, on the amount of the estimated cost of the whole work as shown by the tender for every day that work remains un-commenced or unfinished, after the proper dates. And further, to ensure good progress during the execution of the work, the contractor shall be bound, in all cases in which the time allowed for any work exceeds one month to complete one-fourth of the whole of the work before one-fourth of the whole time allowed under the contract has elapsed; one half of the work, before one half of such time as elapsed and three-fourth of the work before three-fourth of such time has elapsed. In the event of the contractor failing to comply with this condition he shall be liable to pay as compensations an amount equal to one percent, or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide on the said estimated cost of the whole work for every day that the due quantity of work remains incomplete. Provided always that the entire amount of compensation to be paid under the provisions of this clause shall not exceed ten percent, on the estimated cost of the work as shown in the tender.

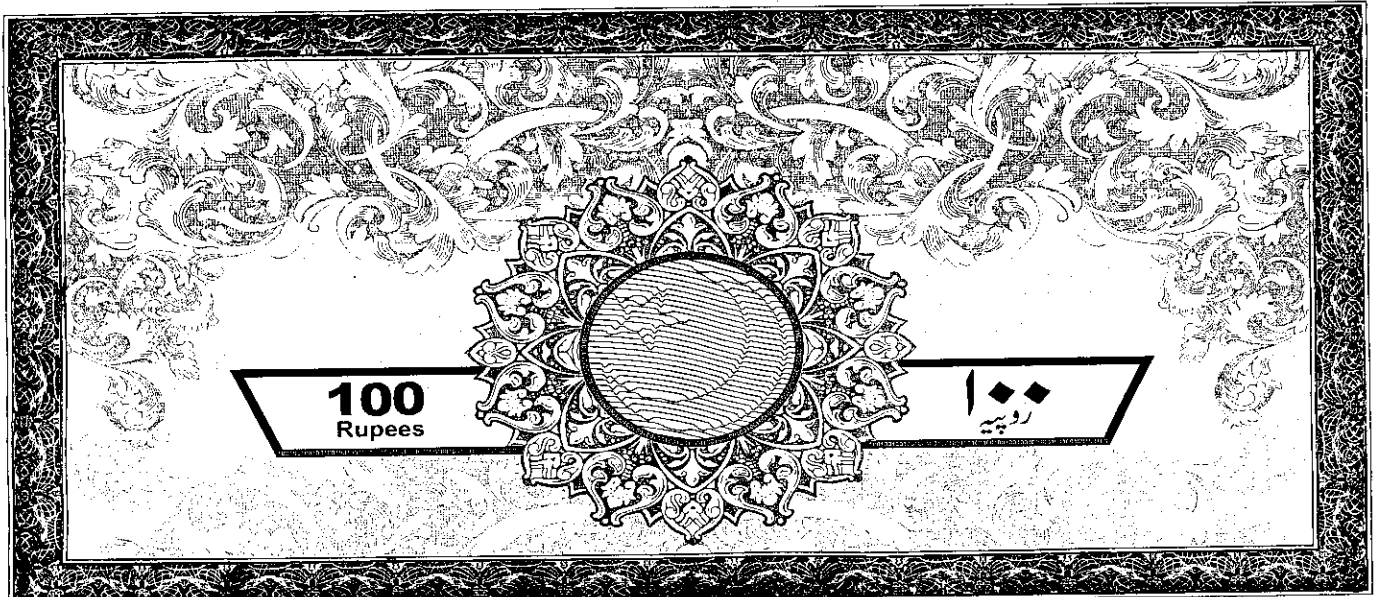
IN WITNESS WHERE OF the parties here to have hereunto se their respective hands and seals and ears first above writing.

Askari
M/s. Askari Enterprises
CONTRACTOR

[Signature]
Executive Engineer (WTM-I)
KW&SB

[Signature]
S.E (WTM) Circle
KW&SB

[Signature]
CHIEF ENGINEER (W/D)
KW&SB



REVENUE DEPARTMENT
 U.S. Post Office, New York, N.Y. 10001-1097
 Registered Post Office, New York, N.Y. 10001-1097
 S. No. 066066

14 FEB 2014

AGREEMENT

AQIB IMRAN

This agreement made this ~~20/07/14~~ day of February, 2014 between KW&SB and Contractor M/s. Askari Enterprises as already executed work of "REPAIR OF DAMAGED & LEAKING PIPE JOINT ON 24" DIA PRCC PIPE LINE BDM, NAZIMABAD AND LIAQUATABAD MAINS AT HAWKS BAY ROAD OPP: TRUCK ADDA, NAZIMABAD AN LIAQUATABAD DAK-KHANA." on the basis of cost evaluated by Procurement Committee-1 as per Para-38/n, under SPPRA Sindh as Clause-17 (i) of SPPRA Rules-2010 amounting to Rs. 2,75,300/= (Rupees Two Lac Seventy Five Thousand Three Hundred only) duly approved by Managing Director KW&SB as per Para-55/n and Financial Concurrence accorded by Finance Department against B.G No. 6014-16 for the year 2013-2014.

The following documents are part of this agreement.

- Bill of Quantity (B.O.Q)
- Estimate
- Drawings
- Terms & Condition
- General direction and conditions of contractor for works on item rate tender (Central PWD code, paragraph-89 for the guidance of contractor and its Annexure).
- Work Order EE/WTM-I/WOD/KWSB/14/08 dated: 28/02/2014
- Sanction Order NO. C.E (W.D)/KW&SB/2014/130 dated: 27/02/2014

The work will be executed as per approved specification of PPWD, Drawing, Design and Estimate of the department.

The payment to be made by KW&SB to the Contractor as per prevailing / legal / codal practice.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.18137 I.D No. /2013
3	Tender Description/Name of Work/Item:	REPAIR OF DAMAGED & LEAKING PIPE JOINT ON 24" DIA PRCC PIPE LINE BDM, NAZIMABAD AND LIAQUATABAD MAINS AT HAWKS BAY ROAD OPP: TRUCK ADDA, NAZIMABAD AND LIAQUATABAD DAK-KHANA.
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>3 Nos</u>
7	Total Bid Received:	<u>3 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	<u>19-12-2013</u>

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
1.	M/s.Askari Enterprises	Rs.2,75,300/-	1 st Lowest	@0.157%Below	Substantially Responsive	P.O # 1400901 Silk Bank Main Rashid Minhas Road, Gulshan-e-Iqbal Branch Karachi Rs.6,000/-
2.	M/s.M.D.S Enterprises	Rs.2,80,200/-	2 nd Lowest	@1.620%Above	Substantially Responsive	P.O # 1400902 Silk Bank Main Rashid Minhas Road, Gulshan-e-Iqbal Branch Karachi Rs.6,000/-
3	M/s.Behzad Enterprises	Rs.2,89,400/-	3 rd Lowest	@4.957%Above	Substantially Responsive	P.O # 1400900 Silk Bank Main Rashid Minhas Road, Gulshan-e-Iqbal Branch Karachi Rs.6,000/-

The all concerned bidders are being informed accordingly.

M/s. Askari Enterprises declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

Accounts Officer (W/D)
Member / Secretary

Additional Director Internal
Audit – KMC Member

Superintending Engineer (KMC)
Member

Chief Engineer (W/D)
Member

Chief Engineer (IP&D)
Convener

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

BID OPENING REPORT



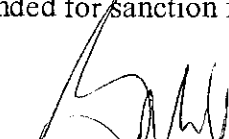
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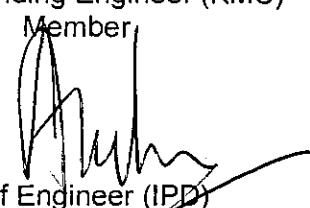
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Chief Engineer (W/D)
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Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

Name of Work: REPAIR OF DAMAGED & LEAKING PIPE JOINT ON 24" DIA PRCC PIPE LINE BDM, NAZIMABAD AND LIAOUATABAD MAINS AT HAWKS BAY ROAD OPP: TRUCK ADDA, NAZIMABAD AND LIAOUATABAD DAK-KHANA

Item No	Description of Work	Estimated Cost			M/s. Askari Enterprises		M/s. M.D.S Enterprises		M/s. Behzad Enterprises				
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount		
1	Wheel Excavator	8 Hrs	800.00	P/Hrs	6,400.00	850	6,800.00						
2	Full hire charges of pumping set per day i/c wages of driver, assistant, fuel and electric energy plate farm required for palcing of pumps etc at lower depth with suction and delivery pipe for pumping of water found at various depth from trenches i/c the cost of erection & dismantling after completion of job.	8 Day	1500	P/Day	12,000.00	1,450	11,600.00	1,500	12,000.00	1,600	12,800.00		
3	Providing and fixing M.S Split Stepped collar on PRCC Pipe line 18" wide fabricated with 3/8" thick M.S Plate 3/4" thick M.S Square Bar on both ends, includes the cost of 4 Nos 3/4" thick M.S Flanges, nuts, Bolts, rubber packing, labour and sealing material etc complete 24" dia 142.74 Kg.	1 No	26,101	Each	26,101.00	26,000	26,000.00	26,500	26,500.00	27,000	27,000.00		
4	Hire charges of front end loader for backfilling etc.	2 Hrs	3088.13	P/Hrs	6,176.26	3,000	6,000.00	3,500	7,000.00	4,000	8,000.00		
5	Repair of leaking joints (Internal Vatta) on PRCC Pipe of various diameters. It includes the cost of excavation, sealing material, labours, gunny bags, de-watering and refilling of excavation stuff etc. complete as per R.A and as directed by Engineer Incharge. 24" dia.	13 Nos	17,312	Each	225,056	17,300	224,900	17,500	227,500	18,000	234,000		
TOTAL QUOTED / CORRECTED COST					275,733.26		275,300.00		280,200.00		289,400.00		
SAY					275,733		275,300		280,200		289,400		
						1st		2nd		3rd			

Accounts Officer (Distribution)

Addl. Director Internal Audit

Superintending Engineer (K.M.C)

Chief Engineer (W/D)

Chief Engineer (H/D)

Member / Secretary

KMG - Member

Member

Member

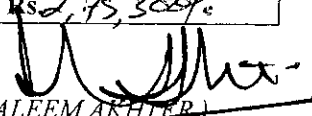
Convener

BILL OF QUANTITY

SUBJECT : REPAIR OF DAMAGED & LEAKING PIPE JOINT ON 24" DIA PRCC PIPE LINE BDM, NAZIMABAD AND LIAQUATABAD MAINS AT HAWKS BAY ROAD OPP:TRUCK ADDA, NAZIMABAD AND LIAQUATABAD DAK-KHANA.

S. NO	DESCRIPTION OF WORK	QUANTITY	RATE Rs.	PER	AMOUNT Rs.
01.	Wheel Excavator	08 Hrs	850/-	/Hour	6,800/-
02.	Full hire charges of pumping set per day i/c wages of driver assistant, fuel and electric energy plate farm required for placing of Pumps etc.at lower depth with suction and delivery pipe for pumping of water found at various depth from trenches i/c the cost of erection & dismantling after completion job.	08 days	1450/-	/day	11,600/-
03.	Providing and fixing M.S Split Stepped collar on PRCC pipe line 18" wide fabricated with 3/8" thick M.S Plate 3/4" thick M.S Square Bar on both ends, includes the cost of 4 Nos 3/4" thick M.S Flanges, nuts, Bolts, rubber packing, labours and sealing material etc complete. 24" dia 142.74 Kg	01 No	26,000/-	Each	26,000/-
04.	Hire charges of front end loader for backfilling etc.	02 Hrs	3,000/-	/Hr	6,000/-
05.	Repair of leaking joints (Internal Vatta) on PRCC Pipe of various diameters. It includes the cost of excavation, sealing material, labors, gunny bags, de-watering and refilling of excavated stuff etc complete job as per R.A and as directed by Engineer Incharge. 24" dia....	13 Nos	17,300/-	Each	2,24,900/-
Total Rs. 2,75,300/-					

Total Rs. 2,75,300/-


 (SALEEM AKHTAR)
 EXECUTIVE ENGINEER
 W.T.M. DIV-I, KW&SB

I hereby quoted Rs. 2,75,300/- In words (Rupees Two Lacs Seventy Five Thousand Three Hundred)

Name of the Firm M/S. ASKARI ENGINEERS Signature of the Contractor Aslam

Address of the Firm R-1165 Block-20 F.B. Area Karachi

Tender Received in Sealed Cover & Opened By Procurement Committee-I

P.O of the Bid Security Amount Rs. 6,000/- P.O No. 100901 Date. 12/13

Rs. 1/- P.O No. 1/- Date. 1/-

Rs. 1/- P.O No. 1/- Date. 1/-

Bank Name Silk Bank

Bin Quoted Rs. 2,75,300 (Rupees) Two Lacs Seventy Five Thousand Three Hundred

Cutting or Overwriting Appears.

Below the S.S. (Item Rate Basis)

A.O to C.E. (W&SB)
KW&SB
Secretary Member

S.F. T/S/KMC
Member

Additional Director (P&D) KW&SB
Member

Chief Engineer
(W&SB, KW&SB)
Member

Chief Engineer
(P&D), KW&SB

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 / DEPTT. KANHELI WATER SUPPLY BOARD
- 2) PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3) TITLE OF CONTRACT REPAIRING OF PIPELINE
- 4) TENDER NUMBER SIPRA SN 10137 030 11 JUL 2012
- 5) BRIEF DESCRIPTION OF CONTRACT CONTRACT FOR REPAIRING PIPELINE
- 6) FORUM THAT APPROVED THE SCHEME WATER
- 7) TENDER ESTIMATED VALUE Rs. 01,41,11,200
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 9,75,733/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 (TEN) DAYS
- 10) TENDER OPENED ON (DATE & TIME) 19-12-2013 11:30 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 lots
- 12) NUMBER OF BIDS RECEIVED 03 lots
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 lots
- 14) BID EVALUATION REPORT (Enclose a copy) ENCLOSED WITHIN
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. ARKAT ENGINEERS
- 16) CONTRACT AWARD PRICE Rs. 9,75,733/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE YES 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 MANAGING DIRECTOR KWSB

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	<input checked="" type="checkbox"/>	YES SPPRA ID NO 18137
No	<input type="checkbox"/>	27/11/2012

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

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

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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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"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	<i>Nil</i>

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

Yes	
No	<i>Nil</i>

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	<i>Nil</i>

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	<i>Nil</i>

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	<i>Nil</i>

(SALIM AKHTER)
Executive Engineer
Signature & Official Stamp of Authorized Officer W.T.M Division-I, KW&SE

FOR OFFICE USE ONLY

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



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Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

Name of Work: REPAIR OF DAMAGED & LEAKING PIPE JOINT ON 24" DIA PRCC PIPE LINE BDM, NAZIMABAD AND LIAOUATABAD MAINS AT HAWKS BAY ROAD OPP: TRUCK ADDA, NAZIMABAD AND LIAOUATABAD DAK-KHANA

Item No	Description of Work	Estimated Cost			M/s. Askari Enterprises		M/s. M.D.S Enterprises		M/s. Behzad Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount		
1	Wheel Excavator	8 Hrs	800.00	P/Hrs	6,400.00	850	6,800.00	900	7,200.00	950	7,600.00
2	Full hire charges of pumping set per day i/c wages of driver, assistant, fuel and electric energy plate farm required for palcing of pumps etc at lower depth with suction and delivery pipe for pumping of water found at various depth from trenches i/c the cost of erection & dismantling after completion of job.	8 Day	1500	P/Day	12,000.00	1,450	11,600.00	1,500	12,000.00	1,600	12,800.00
3	Providing and fixing M.S Split Stepped collar on PRCC Pipe line 18" wide fabricated with 3/8" thick M.S Plate 3/4" thick M.S Square Bar on both ends. includes the cost of 4 Nos 3/4" thick M.S Flanges, nuts, Bolts, rubber packing, labour and sealing material etc complete 24" dia 142.74 Kg.	1 No	26,101	Each	26,101.00	26,000	26,000.00	26,500	26,500.00	27,000	27,000.00
4	Hire charges of front end loader for backfilling etc.	2 Hrs	3088.13	P/Hrs	6,176.26	3,000	6,000.00	3,500	7,000.00	4,000	8,000.00
5	Repair of leaking joints (Internal Varta) on PRCC Pipe of various diameters. It includes the cost of excavation, sealing material, labours, gunny bags, de-watering and refilling of excavation stuff etc. complete as per R.A and as directed by Engineer Incharge. 24" dia.	13 Nos	17,312	Each	225,056	17,300	224,900	17,500	227,500	18,000	234,000
TOTAL QUOTED/CORRECTED COST					275,733.26		275,300		280,200		289,400
SAV					275,733		1st		2nd		3rd

Accounts Officer (Distribution)
Member / Secretary

Addl. Director Internal Audit
K.M.C - Member

Superintending Engineer (K.M.C)
Member

Chief Engineer (W/D)
Member

Chief Engineer (H/PD)
Member