

THE EXECUTIVE ENGINEER ( Sew ), SITE TOWN, ZONE-III-B.  
KARACHI WATER & SEWERAGE BOARD.

Sew )/S.T./Z-III-B/ 16 / 14

Dated 04/02/2014.

WORK ORDER

SUBJECT: Consumable Stone material for Site Town.

This is to inform you that your Quotation/Tender for the above work has been approved on Item Rate Basis being the 1st lowest bidder amounting to Rs. 194,892/- (Rupees One lac ninety four thousand eight hundred & ninety two) has also been sanctioned vide No. KW&SB/CE/West/2014/28 dated 31/01/2014 in B.S. Code No. B-023(11).

You are hereby directed to start the work immediately and complete the same within 7 days commencing from the date of issuing this work order. In case the work is delayed or left unfinished beyond the stipulated time penalty Rs. 500/- per day shall be imposed as per work rules.

M/s. Usman Pores

Copy to:-

01. C.E. Zone-III-B, KW&SB.
02. S.E. Site Town, KW&SB.
03. Sub-Engineer ( Sew ), Site Town.

Executive Engineer  
( Sew ); Site Town, KW&SB

Syed Zafar Hussain  
Executive Engineer  
SITE Town (SAW) KW&SB

OFFICE OF THE EXECUTIVE ENGINEER ( Sew ), SITE TOWN, ZONE-III-B.  
KARACHI WATER & SEWERAGE BOARD.

NO. EE ( Sew ) / S.P. / Z-III-E / 16 / 14.

Dated 04/02/2014.

WORK ORDER

SUBJECT: Re-construction of damaged manholes and  
providing, Manufacturing and Supplying of 2'Ø  
ree Ring Slabs for Site Town.

This is to inform you that your Quotation/Tender for the above work has been approved on Item Rate Basis being the 1st lowest bidder amounting to Rs. 982,854/- (Rupees Nine Lacs Eighty two thousand Eight hundred & fifty four) has also been sanctioned vide No. HW&SB/EE/MS/104/14 dated 04/02/2014 in B.G. Code No. B-023 (17).

You are hereby directed to start the work immediately and complete the same within 30 days commencing from the date of issuing this work order. In case the work is delayed or left unfinished beyond the stipulated time penalty Rs. 1000/- per day shall be imposed as per work rules.

N/s. Al-Maqbool Associates.

Executive Engineer  
( Site ), Site Town, KW&SB

Copy to:-

01. C.E. Zone-III-B, KW&SB.
02. S.E. Site Town, KW&SB.
03. Sub-Engineer ( Sew ), Site Town.

Attested  
Zafar Hussain  
Executive Engineer  
SITE Town (SAW) KW&SB

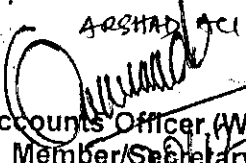
**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE CHIEF ENGINEER (IP&D)**  
**BID EVALUATION REPORT**

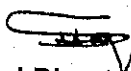
Procuring Agency	KARACHI WATER & SEWERAGE BOARD
Reference No	SPPRA Serial No.18123 I.D No. /2013
Description/Name of Work/Item	CONSUMABLE STORE MATERIAL FOR SITE TOWN SEWERAGE DIVISION, KW&SB.
Method of Procurement	Single Stage (One Envelop)
5 Tender Published	Through Web Site
6 Total Bid Documents Sold	02 Nos
7 Total Bid Received	02 Nos
8 Technical Bid Opening Date (if applicable)	N/A.
9 No. of Bid Technically Qualified (if applicable)	N/A.
10 Bid (s) rejected	Nil
11 Financial Bid Opening Date	19/12/2013 instead 18/12/2013 due to Holiday of Shah Abdul Latif Bhtai Urss Day
12 Bid Evaluation Report	

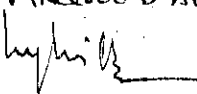
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Usman Brothers	Rs. 194,892/-	1st Lowest	@ 2.5540% Below	Substantially Responsive	P.O # 8968129 Dt: 18-12-2013 Rs.4,000/- HBL Gullstan-e-Johar Br
2	M/a. Riaz & Co	Rs. 198,271/-	2nd Lowest	@ 0.8645% Below	Substantially Responsive	P.O # 8968129 Dt: 18-12-2013 Rs.500/- HBL Gullstan-a-Johar Br P.O # 7955875 Dt: 19-06-2013 Rs.3,000/- HBL Sindh Sect Br. P.O # 9194185 Dt: 24-09-2013 Rs.550/- HBL Sindh Sect Br.


The all concerned bidder are being informed accordingly.

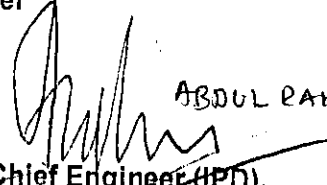
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Usman Brothers. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

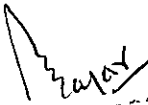
*AASHAD ALI*  
  
 Accounts Officer (West)  
 Member/Secretary

*SAIF-UL-HAQ*  
  
 Additional Director Internal  
 Audit - KMC Member

*MASOOD AHMED SHAIKH*  
  
 Superintending Engineer (KMC)  
 Member

*QUMAS MULLI*  
  
 Chief Engineer (West)  
 Member

*ABDUL RAHIM KHATTI*  
  
 Chief Engineer (IPD),  
 (Convener)

*Muhammad*  
  
 Syed Zafar Hussain  
 Executive Engineer  
 SITE TOWN, KARACHI, KW&SB

**COMPARATIVE STATEMENT**

**NAME OF WORK: CONSUMABLE STORE MATERIAL FOR SITE TOWN SEWERAGE DIVISION, KW&SB**

S.No	Description of Work	Engineer's Estimate			M/s. Usman Brothers		M/s. Riaz & Co.		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	G.I. Bucket 16" gage No. 12 with iron hook and handle (weighing 2.75 Kg) Top dia 10.5" Bottom dia 7"	100.00 Nos	400.00	Each	40,000.00	390	39000	399	39,900.00
2	Spade (china Make) with wooden handle (weighing 3.30 ILB) 14 gauge Blade size 0.75" x 0.75"	40.00 Nos	375.00	Each	15,000.00	370	14800	372	14,880.00
3	Pickaxe (china Make) with wooden handle NO.5 (weighing 3 Kg 14 gauge size 21" x 0.20)	40.00 Nos	575.00	Each	23,000.00	572	22880	574	22,960.00
4	Takka (Bamboo cutter) made of (Kamami Steel) (weighing 1.3 Kg)	20.00 Nos	500.00	Each	10,000.00	490	9800	498	9,960.00
5	Jubble made of (Hi Carbon Steel Axle) 6 ft Long 1.3" dia (weighing 12.5 Kg)	15.00 Nos	1,050.00	Each	15,750.00	1000	15000	1040	15,600.00
6	Manila rope 01" dia (01 Kg- 7 ft)	30.00 Kg	325.00	P/Kg	9,750.00	320	9600	322	9,660.00
7	Manila Rope 1/2" dia (01 Kg- 10 ft)	42.00 Kg	300.00	P/Kg	12,600.00	290	12180	298	12,516.00
8	Chise 9" long made of (Hi Carbon Steel Axle) size 1.3" dia (weighing 1.5 Kg)	41.00 Nos	200.00	Each	8,200.00	192	7872	195	7,995.00
9	Chise 6" long made of Kamami Steel) weighing 1.5 Kg.	40.00 Nos	150.00	Each	6,000.00	149	5960	150	6,000.00
10	Hammer (Gun) with wooden handle made of Roll Patt Steel Weighing 20 lbs length 8.6"-3" dia.	20.00 Nos	1,100.00	Each	22,000.00	1050	21000	1060	21,200.00
11	Hammer (Gun) with wooden handle made of Roll Patt Steel Weighing 10 lbs length 6.5"-2.5" dia	20.00 Nos	650.00	Each	13,000.00	640	12800	645	12,900.00
12	Handle Trolley (14" gauge) 1 1/2 angle 6 ply (Metro) Weighing 28 Kg.	3.00 Nos	4,500.00	Each	13,500.00	4400	13200	4500	13,500.00
13	Life Belt complete with all accessories (local make)	8.00 Nos	1,400.00	Each	11,200.00	1350	10800	1400	11,200.00
	Total Quoted / Corrected Cost				200,000.00	194,892.00	194,892.00		198,271.02
	Say				200,000	194,892	194,892		198,271

**ACCIDENTS OFFICER (West) Member Secretary**  
**ADAMS ALI**  
**SAIF-UL-HAQ**  
**MASOOD AHMED**  
**Additional Director Internal Audit - KMC Member**  
**SIKHS MALIK**  
**Chief Engineer (West) Member**  
**Superintending Engineer (KMC) Member**  
**ABDUL RAHMAN**  
**Chief Engineer (IPD), (Convener)**

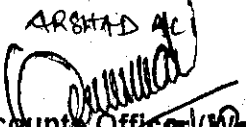
**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE CHIEF ENGINEER (IP&D)**

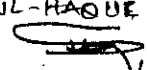
**BID OPENING REPORT**

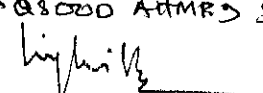
1	Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.18123 I.D No. /2013
3	Tender Description/Name of Work/Item	CONSUMABLE STORE MATERIAL FOR SITE TOWN SEWERAGE DIVISION, KW&SB
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 Nos
8	Technical Bid Opening Date (if applicable)	N/A.
9	No. of Bid Technically Qualified (if applicable)	N/A.
10	Financial Bid Opening Date	19/12/2013 Instead 18/12/2013 due to Holiday of Shah Abdul Latif Bhtai Urss Day
11	Bid Opening Report	

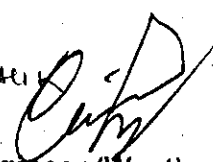
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. Usman Brothers	Rs. 194,892/-	1st Lowest	P.O # 8988129 Dt: 18-12-2013 Rs.4,000/- HBL Gullistan-e-Johar Br
2	M/s. Riaz & Co	Rs. 198,271/-	2nd Lowest	P.O # 8988128 Dt: 18-12-2013 Rs.500/- HBL Gullistan-e-Johar Br P.O # 7955875 Dt: 19-08-2013 Rs.3,000/- HBL Sindh Sect Br. P.O # 9194185 Dt: 24-09-2013 Rs.550/- HBL Sindh Sect Br.


M/s. Usman Brothers. declared as the lowest responsive bidder.

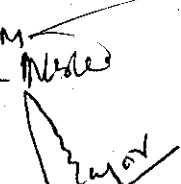
ARSHAD ALI  
  
Accounts Officer (West)  
Member/Secretary

SAIF-UL-HAQUE  
  
Additional Director Internal  
Audit - KMC Member

MASOOD AHMED SMAILH  
  
SuperIntending Engineer (KMC)  
Member

OWAIS MAH  
  
Chief Engineer (West)  
Member

  
Chief Engineer (IPD),  
(Convener)

ABDUR RAHIM  




# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID OPENING REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No. 18123 I.D No. /2013
3	Tender Description/Name of Work/Item	RE-CONSTRUCTION OF DAMAGED MANHOLES AND PROVIDING, MANUFACTURING AND SUPPLYING OF 21" DIA RCC RING SLABS FOR SITE TOWN
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 Nos
8	Technical Bid Opening Date (if applicable)	N/A.
9	No. of Bid Technically Qualified (if applicable)	N/A.
10	Financial Bid Opening Date	19/12/2013 instead 18/12/2013 due to Holiday of Shah Abdul Latif Bhtai Urss Day

### 11 Bid Opening Report

S #	NAME OF FIRM OR BIOOER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. Al-Maqbool Associates	Rs. 982,854/-	1st Lowest	P.O # 6577969 Dt: 17-12-2013 Rs. 19,800/- HBL Rizvia Society Nazimabad Br
2	M/s. S.O.H Construction Co.	Rs. 990,767/-	2nd Lowest	P.O # 6577962 Dt: 16-12-2013 Rs. 20,000/- HBL Rizvia Society Nazimabad Br

M/s. Al-Maqbool Associates declared as the lowest responsive bidder

ARSHAD ALI

Accounts Officer (West)  
Member/Secretary

SALIF-UL-HAQUE

Additional Director Internal  
Audit - KMC Member

MASROOD AHMED SHAIKH

Superintending Engineer (KMC)  
Member

OWAL MANSOUR

Chief Engineer (West)  
Member

Chief Engineer (IPD),  
(Convener)

ABDUL RAHIM

**COMPARATIVE STATEMENT**  
**NAME OF WORK: RE-CONSTRUCTION OF DAMAGED MANHOLES AND PROVIDING, MANUFACTURING AND SUPPLYING OF 21" DIA RCC RING SLABS FOR SITE TOWN**

S.No	Description of Work	Engineer's Estimate			M/s. Al-Maqbool Associates		M/s. S.O.H Construction Co.		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Excavation for pipe line in trenches, and pits in all kind of soils 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 earth within a one chain as directed by Engineer Incharge, Providing fence guard, lights, flags and temporary crossings for non vehicular traffic where ever requirement lift upto 5ft (1.52m) and lead upto one chain(30.5m) 0 to 5' Add for additional lift of every 0.3', 05' to 8'	3731.85 Cr	4,650.00	% 0 Cr	17,353.10	4650	17,353.10	4,650.00	17,353.10
2	Cement concrete plain including placing compelling finishing and curing complete screening and washing of tone, aggregate without shuttering radio. 1:4:8 1:2:4	1712.40 Cr	14,429.25	% Cr	247,086.48	14429.25	247,086.48	14429.3	247,086.48
5	Hire charges of steel shuttering both side for the construction of manhole (Circular) at side i/c its erection in proper position and removal after concrete etc complete.	185-Rft	99.00	P/RR	18,315.00	80	14800	85	15,725.00
6	Providing and fixing CI frame including cost of material etc.	675 Kg	70.00	P/Kg	47,250.00	60	40500	66	44,550.00
7	Refilling the excavated stuff in trenches 6" thick layer i/c watering removing to full compaction etc.	3731.85 Cr	2,760.00	% 0 Cr	10,299.91	2760	10,299.91	2,760.00	10,299.91
8	Manufacturing and supplying of 21" dia RCC ring slab.	267 Nos	1,906.60	Each	509,062.20	1885	503295	1894	505,698.00
9	Shifting and fixing of 21" dia RCC Ring slab.	267.00 Nos	563.09	Each	150,345.03	560	149520	562	150,054.00
	Total Quoted / Corrected Cost				999,711.72		982,854.49		990,766.51
	Say				999,712		982,854		990,767

**Syed Zafar Hussain**  
 Excutive Engineer  
 SITE TOWN (SAY) KMSB

**SAIT-UL-HADID**  
 Additional Director Internal  
 Audit - KMC Member  
**ABDUL KADIR**  
 Chief Engineer (West) Member

**MAJID**  
 Superintending Engineer (KMC)  
 Member  
**ABDUL KADIR**  
 Chief Engineer (Convener)

**MASOOD AGAMVED**

JUL 1 1994



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID OPENING REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No. 18123 I.D No. /2013
3	Tender Description/Name of Work/Item	RE-CONSTRUCTION OF DAMAGED MANHOLES AND PROVIDING, MANUFACTURING AND SUPPLYING OF 21" DIA RCC RING SLABS FOR SITE TOWN
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 Nos
8	Technical Bid Opening Date (if applicable)	N/A.
9	No. of Bid Technically Qualified (if applicable)	N/A.
10	Financial Bid Opening Date	19/12/2013 Instead 18/12/2013 due to Holiday of Shah Abdul Latif Bhtai Urss Day

### 11 Bid Opening Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. Al-Maqbool Associates	Rs. 982,854/-	1st Lowest	P.O # 6577969 Dt: 17-12-2013 Rs.19,800/- HBL Rizvla Society Nazimabad Br
2	M/s. S.O.H Construction Co.	Rs. 990,767/-	2nd Lowest	P.O # 6577962 Dt: 16-12-2013 Rs.20,000/- HBL Rizvla Society Nazimabad Br

M/s. Al-Maqbool Associates declared as the lowest responsive bidder

ARSHAD ALI  
  
 Accounts Officer (West)  
 Member/Secretary

SAIF UL HAQUE  
  
 Additional Director Internal  
 Audit - KMC Member

MABSOOD AHMED SAMI  
  
 Superintending Engineer (KMC)  
 Member

QWAS MAJID  
  
 Chief Engineer (West)  
 Member

ABOUL RAHIM  
  
 Chief Engineer (IPD),  
 (Convener)

Attended  
  
 Syed Zafar Hussain  
 Executive Engineer  
 SITE Town (SAW) KWSB





# 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.18123 I.D No. /2013
3	Tender Description/Name of Work/Item	RE-CONSTRUCTION OF DAMAGED MANHOLES AND PROVIDING, MANUFACTURING AND SUPPLYING OF 21" DIA RCC RING SLABS FOR SITE TOWN
4	Method of Procurement	Single Stage (Open Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 Nos
8	Technical Bid Opening Date (if applicable)	N/A.
9	No. of Bid Technically Qualified (if applicable)	N/A.
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	19/12/2013 instead 18/12/2013 due to Holiday of Shah Abdul Latif Bhattai Urs Day
12	Bid Evaluation Report	

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Al-Maqbool Associates	Rs. 982,854/-	1st Lowest	@ 1.6862% Below	Substantially Responsive	P.O # 6577969 Dt: 17-12-2013 Rs. 19,800/- HBL Rizvia Society Nazimabad Br
2	M/s. S.O.H Construction Co.	Rs. 990,767/-	2nd Lowest	@ 0.8948% Below	Substantially Responsive	P.O # 6577962 Dt: 16-12-2013 Rs. 20,000/- HBL Rizvia Society Nazimabad Br

The all concerned bidder are being informed accordingly.

The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Al-Maqbool Associates. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

ARSHAD ALI

SAIF-UL-MAJID

MASOOD AHMED

Accounts Officer (West)  
Member/Secretary

Additional Director Internal  
Audit - KMC Member

Superintending Engineer (KMC)  
Member

QWAS MALIK  
Chief Engineer (West)  
Member

ABDUL RAHIM  
Chief Engineer (IP&D),  
(Convener)

KASHIF AHMED  
Executive Engineer  
SITE ENGINEER (W) K.W.S.B.



# KARACHI WATER & SEWERAGE BOARD

**OFFICE OF THE CHIEF ENGINEER (IP&D)**

## BID OPENING REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No. 18123 I.D No. /2013
3	Tender Description/Name of Work/Item	RE-CONSTRUCTION OF DAMAGED MANHOLES AND PROVIDING, MANUFACTURING AND SUPPLYING OF 21" DIA RCC RING SLABS FOR SITE TOWN
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Financial Bid Opening Date	19/12/2013 instead 18/12/2013 due to Holiday of Shah Abdul Latif Bhtai Urss Day
11	Bid Opening Report	

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. Al-Maqbool Associates	Rs. 982,854/-	1st Lowest	P.O # 6577969 Dt: 17-12-2013 Rs. 19,800/- HBL Rizvia Society Nazimabad Br
2	M/s. S.O.H Construction Co.	Rs. 990,767/-	2nd Lowest	P.O # 6577962 Dt: 16-12-2013 Rs. 20,000/- HBL Rizvia Society Nazimabad Br

M/s. Al-Maqbool Associates declared as the lowest responsive bidder

AASHAD ALI

Accounts Officer (West)  
Member/Secretary

SAIF-UL-HAQUE

Additional Director Internal  
Audit - KMC Member

MAQSOOD AHMED

Superintending Engineer (KMC)  
Member

OWAIS MAJID

Chief Engineer (West)  
Member

ABDUL RAHIM


Chief Engineer (IPD),  
(Convener)


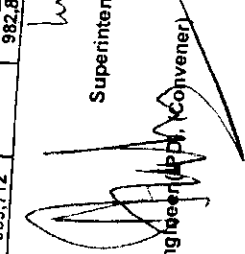
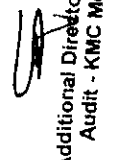
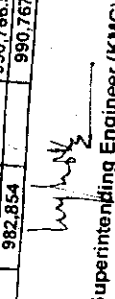
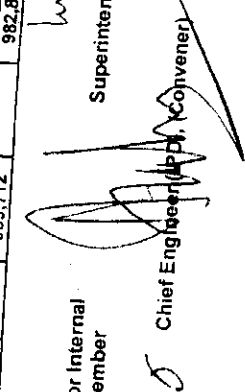
K.W.S.B.

**COMPARATIVE STATEMENT**

**NAME OF WORK: RE-CONSTRUCTION OF DAMAGED MANHOLES AND PROVIDING, MANUFACTURING AND SUPPLYING OF 21" DIA RCC RING SLABS FOR SITE TOWN**

S.No	Description of Work	Engineer's Estimate			M/s. Al-Maqbool Associates		M/s. S.O.H Construction Co.		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Excavation for pipe line in trenches, and pits in all kind of soils of munum 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 earth within a one chain as directed by Engineer Incharge, Providing fence guard, lights, flags and temporary crossings for non vehicular traffic where ever requirement lift upto 5ft (1.52m) and lead upto one chain(30.5m) 0 to 5' Add for additional lift of every 0.3', 05' to 8'	3731.85 Cr	4,650.00	% 0 Cr	17,353.10	4650	17,353.10	4,650.00	17,353.10
2	Cement concrete plain including placing compelling finishing and curning complete screening and washing of lane, aggregate without shuttering radio. 1:4:8 1:2:4	1712.40 Cr	14,429.25	% Cr	247,086.48	14429.25	247,086.48	14429.3	247,088.48
5	Hire charges of steel shuttering both side for the construction of manhole (Circular) at side i/c its erection in proper position and removal after concrete etc complete.	185 Rft	99.00	P/RR	18,315.00	80	14800	85	15,725.00
6	Providing and fixing CI frame including cost of material etc.	675 Kg	70.00	P/Kg	47,250.00	60	40500	66	44,550.00
7	Refilling the excavated stuff in trenches 6" thick layer i/c watering removing to full compaction etc.	3731.85 Cr	2,760.00	% 0 Cr	10,299.91	2760	10,299.91	2,760.00	10,299.91
8	Manufacturing and supplying of 21" dia RCC ring slab	267 Nos	1,906.60	Each	509,062.20	1885	503295	1894	505,698.00
9	Shifting and fixing of 21" dia RCC Ring slab.	267 Nos	563.09	Each	150,345.03	560	149520	562	150,054.00
	<b>Total Quoted / Corrected Cost</b>				999,711.72		982,854.49		990,766.51
	<b>Say</b>				999,712		982,854		990,767

  
 SITE ENGINEER (K.M.S.P.)

 Chief Engineer (West) Member  
 Chief Engineer (KMC) Member  
 Additional Director Internal Audit - KMC Member  
 Superintending Engineer (KMC) Member  
 Chief Engineer (APM) Convener

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY  
CONTRACT EVALUATION FORM  
TO BE FILLED 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 Re-construction of damaged manholes and providing, Manufacturing and supplying of 21"Ø RCC Ring Slabs for Site Town.
- 4 TENDER NUMBER Sr.No. 18123
- 5 BRIEF DESCRIPTION OF CONTRACT Improvement of sewerage system in different areas of Site Town.
- 6 FORUM THAT APPROVED THE SCHEME M.D. KW&SB
- 7 TENDER ESTIMATED VALUE Rs. 9,99,712/-
- 8 ENGINEER'S ESTIMATE (Attach list of buyers) Rs. 9,82,854/-
- 9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days.
- 10 TENDER OPENED ON (DATE & TIME) 18-12-2013 at 2.30p.m.
- 11 NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers) 02 Nos.
- 12 NUMBER OF BIDS RECEIVED 02 Nos.
- 13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. 02 Nos.
- 14 BID EVALUATION REPORT (enclose copy). Copy attached.
- 15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s. Al-Maqbool Associates.  
B-1829, Block-14, F.B. Area,  
Karachi.

16 CONTRACT AWARD PRICE

Rs. 9,62,854/-

17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid).

Ist. M/s. Al-Maqbool Associates.  
IInd. M/s. S.O.H. Cest. Co.

18 METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage One Envelope Procedure.  Domestic / local
- b) Single Stage Two Envelope Procedure.  NIL
- c) Two Stage Bidding Procedures.  NIL
- d) Two Stage Two Envelope Bidding Procedure  NIL

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

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21 ADVERTISEMENT:

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

Yes	Sr. No. 18123
No	

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

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

22 NATURE OF CONTRACT

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

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

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

24 WHETHER EVALUATION CRITERIA BID 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 PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

31 ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	✓

32 ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.  
(If yes, give details).

Yes	
No	✓

33 WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give detailed 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	✓	No	
-----	---	----	--

36 WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
(If yes, enclose a copy)

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

37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE

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


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

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

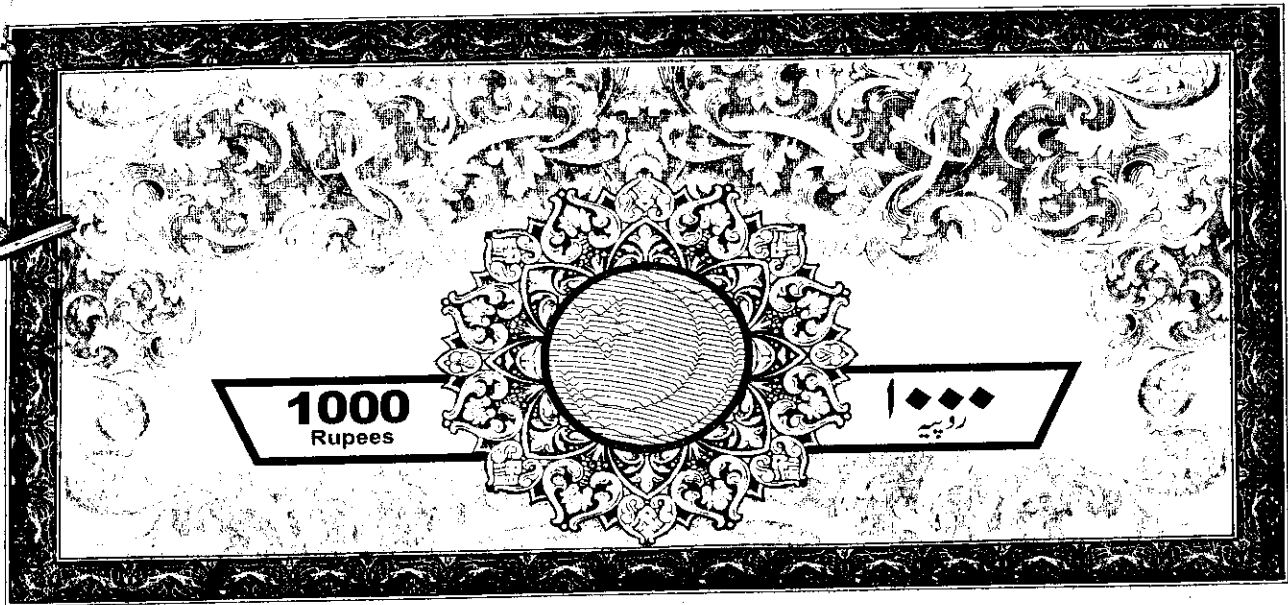
Signature & Official Stamp of

Authorized Officer

FOR OFFICE USE ONLY

  
**RASHID AHMED**  
Executive Engineer  
SITE Town (SEW) K.W.S.B.

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



10 JAN 2014

053261

Abbas Haidar Syed  
Advocate

**CONTRACT AGREEMENT****Sanction Amount Rs. 9,82,854/-**

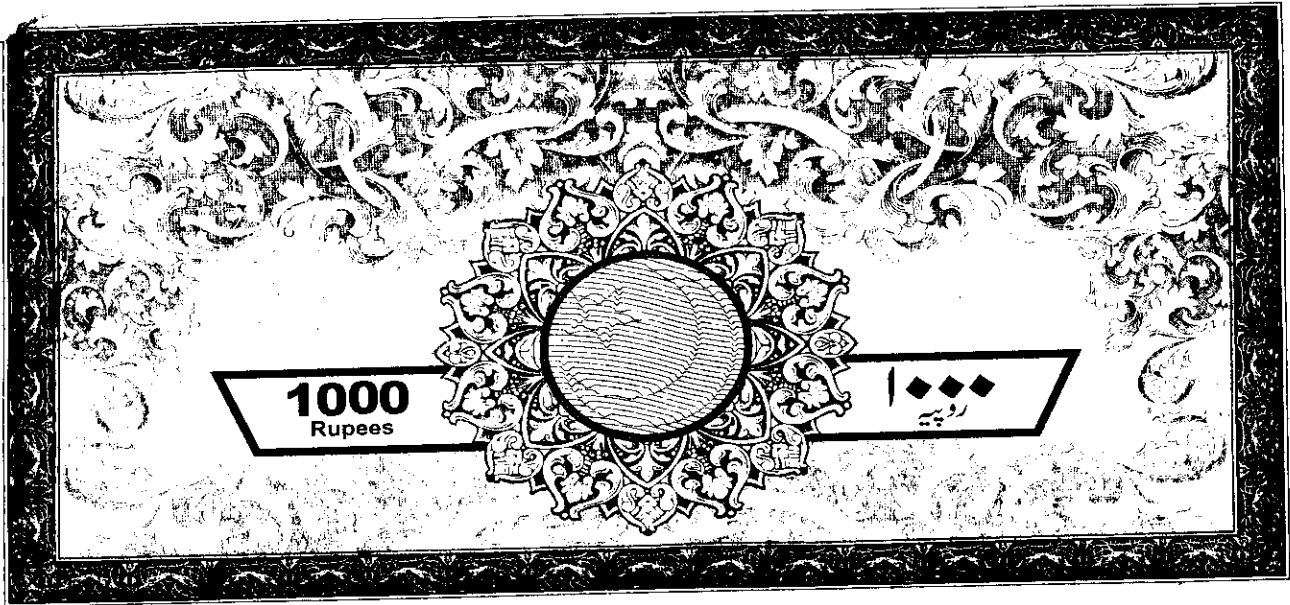
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 31 day of Jan, 2014 between The Karachi Water & Sewerage Board represented by it's The Chief Engineer (West), KW&SB (hereinafter called the "Employer") of the one part and M/s. Al-Maqbool Associates. (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz **RE-CONSTRUCTION OF DAMAGED MANHOLES AND PROVIDING MANUFACTURING AND SUPPLYING OF 21" DIA RCC RING SLABS FOR SITE TOWN.** Should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW This Agreement witnessed as follows:-

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
  - (a) The Letter of Sanction
  - (b) The completed Form of Bid along with Schedules to Bid:
  - (c) Conditions of Contract & Contract Data:
  - (d) The priced Schedule of Prices.
  - (e) The Specification: and
  - (f) The Drawings





10 JAN 2014

**MEHAN AKHTAR Stamp Vendor**  
Licence No. 123, Shop No. 16 Block-14,  
Karim Plaza Gulshan-e-Iqbal, Karachi

S. NO. 053262 DATE \_\_\_\_\_  
ISSUED TO WITH ADDRESS \_\_\_\_\_  
THROUGH WITH ADDRESS \_\_\_\_\_  
PURPOSE \_\_\_\_\_  
VALUE RS \_\_\_\_\_  
STAMP VENDOR SIGNATURE \_\_\_\_\_

**Abdul Haseeb Syed**  
Advocate

Page-2

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 Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Employer hereby covenants to pay to the Contractor, in consideration of the execution and completion of the Works as per provision of the Contract, the Contract Price or such other sum as may become payable under provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF, the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor

Proprietor  
M/S. Al-Maqbool Associates.  
KARACHI

Signature of Employer

CHIEF ENGINEER (WEST)  
KW&SB

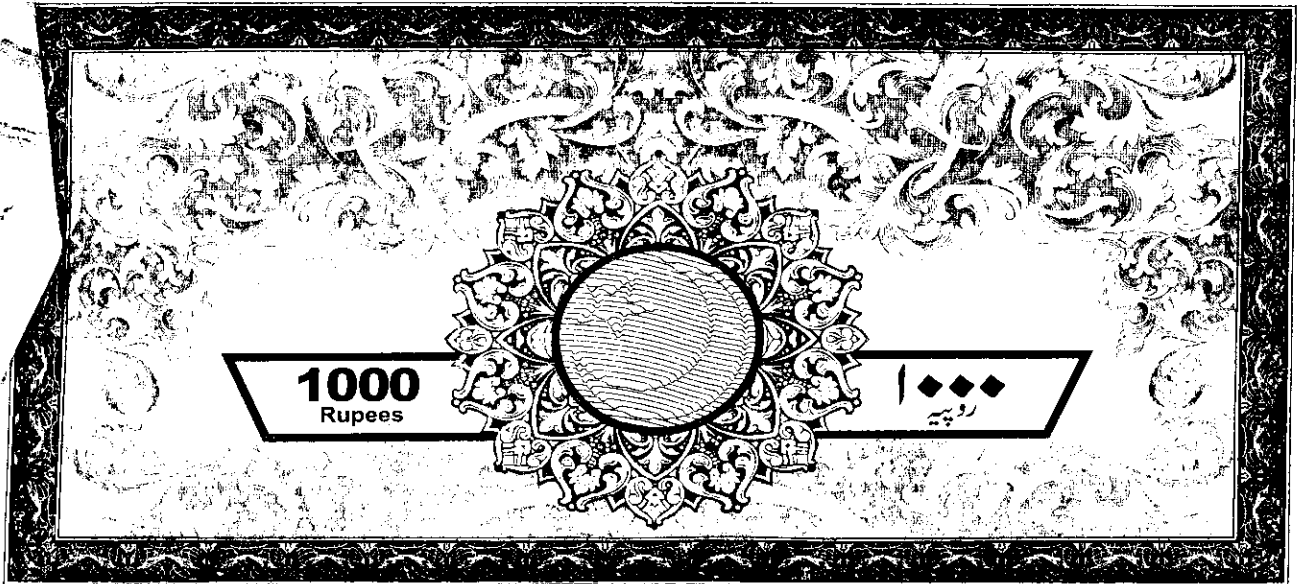
WITNESS:

1.   
M/S. Saqeer Entp  
قوابہ لوہرگان
2. \_\_\_\_\_  
\_\_\_\_\_

WITNESS:

- SUPERINTENDING ENGINEER  
SITE TOWN, KW&SB
- EXECUTIVE ENGINEER (SEW)  
SITE TOWN, KW&SB

103593



10 JAN 2014

REMAN AKHTAR Stamp Vendor  
Licence No. 929, Shop No. 45 Block-14,  
Karnal Estate Cl. Industrial Estate, Karachi

053263

Abbas Haider Syed  
Advocate

S. NO. \_\_\_\_\_  
ISSUED TO THE STUDENT \_\_\_\_\_  
ENROLLMENT NO. / ADDRESS \_\_\_\_\_  
PURPOSE \_\_\_\_\_  
VALUED AS \_\_\_\_\_  
STAMP VENDOR'S SIGNATURE \_\_\_\_\_

*Mrs. M. Maghool Bano*



**OFFICE OF THE CHIEF ENGINEER (DISTRICT WEST)  
KARACHI WATER & SEWERAGE BOARD**

Room No269, 2<sup>nd</sup> Floor, Old KBCA Building Behind Civic Centre,  
Gulshan-e-Iqbal, Karachi.

Dated: 30/01/2014

No. KW&SB/CE/West/2014/ 24

M/s. Al-Maqbool Associates.,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION LETTER**

SUBJECT:- **RE-CONSTRUCTION OF DAMAGED MANHOLES AND PROVIDING  
MANUFACTURING AND SUPPLYING OF 21" DIA RCC RING SLABS FOR  
SITE TOWN.**

REF:- Your Tender Opened on 19-12-2013.

The under signed is pleased to convey sanction for an amount to **Rs.9,82,854/-** (Rupees Nine Lac Eighty Two Thousand Eight Hundred Fifty Four Only) for the subjected work under Rule SPPRA-2010, on item rate basis duly assessed by the Procurement/ Evaluation Committee-I KW&SB vide **Para-26/N** and approved by MD, KW&SB vide **Para-45/N** the financially concurred-in by finance department, KW&SB vide **Para-31/N to 43/N**. The expenditure is chargeable to **BG No.B-023-17** for the financial year-2013-2014. You shall be bound to abide time to time instruction issued by KW&SB.

You are therefore directed to furnish the Earnest Money amounting to **Rs.19,657/-** being amount of 2% of sanction cost of the contract. You are further directed to contact concern Executive Engineer Office for execution of agreement, the value of stamp paper will be **Rs.2,949/- @ 0.30%** sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action as per Contractual rules shall be taken against you.

All correspondence onward shall be carried out through Superintending Engineer, Site Town, District West, KW&SB.

  
CHIEF ENGINEER  
(DISTRICT WEST)  
KW&SB

Copy to:-  
1-DIRECTOR ACCOUNTS), KW&SB.  
2-ADLFA, KW&SB.  
3-SE (SITE TOWN), KW&SB.  
4-EE (SEW) SITE TOWN, KW&SB.  
5-OFFICE COPY.

C.C to:-  
1. MD, KW&SB.

# BIDDING DATA

(a) Name of Procuring Agency

KW&SB

(b) Brief Description of Work

~~Re-construction of damaged manholes and providing, Manufacturing and supplying of 21" R.C.C Ring Slabs for Site Town.~~

(c) Procuring Agency Address

(d) Estimate Cost

On item rate basis

(e) Amount of Bid Security

2% of Bid amount

(f) Period of Bid Validity

45 Days

(g) Security Deposit  
(including Bid Security)

10%

(h) Venue, Time and Date of Bid Opening

The Tender in sealed cover super scribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D) at Block-"B" 9<sup>th</sup> Mile Karsaz, Karachi on 18-12-13 at 2.30 PM by Procurement Committee

(i) Deadline for submission of Bid along with time.

18-12-2013 at 2.00p.m.

(j) Time for completion from written order commence

30 Days

(k) Liquidity damage

0.5% of Bid Cost per day of delay

(l) Bid issued to Firm


M/s. Al-Magbool Associates

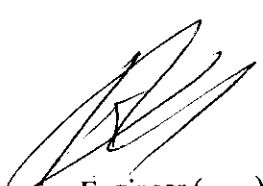
(m) Deposit Receipt No. & Date

R. No. 62, DT: 17-12-2013

Amount:

Rs. \_\_\_\_\_

  
M. Shaban  
TENDER CLERK  
Finance Department  
Authority Issuing Bidding Document  
K. W. & S. B.

  
Executive Engineer ( )  
Town, KW&SB

# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE EXECUTIVE ENGINEER SITE TOWN (SEW)

Site Town Water Adjacent Rashid Minhas School Near Urdu Bazar Nazimabad No.1 Karachi Cell# 0344-2987172

Estimate amount : Item Rate basis  
 Time limit : 45 days  
 Penalty for delay : 1000/- P/day  
 Tender Cost : 1000/-  
 Date of Opening : \_\_\_\_\_

Name of Work:- **RE-CONSTRUCTION OF DAMAGED MANHOLES AND PROVIDING, MANUFACTURING AND SUPPLYING OF 21" DIA RCC RING SLABS FOR SITE TOWN.**

No	Description of Work	QTY	Rate		Per Unit / Item	Amount In Rupees
			Rupees in Figures	Rupees in Words		
1	Excavation for pipe line in trenches, and pits in all kind of soils of murum i/c trimming and dressing side to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge, Providing fence guard, lights, flags and temporary crossings for non vehicular traffic where ever requirement lift upto 5ft (1.52m) and lead upto one chain(30.5m) 0 to 5' Add for additional lift of every 0.3', 05' to 8'	3731.85 Cft.	4650/-	Four thousand six hundred fifty	% Cft.	17353-10
2	Cement concrete plain including placing compelling finishing and cunring complete screening and washing of tone, aggregate without shuttering radio. 1:4:8 1:2:4	1712.40 Cft	14479-25	Fourteen thousand four hundred twenty nine point two five.	% Cft	249086-47
3	Hire charges of steel shuttering both side for the construction of manhole (Circular) at side i/c its erection in proper position and removal after concrete etc complete.	185 Rft	80/-	Eighty	P/Rft	14800-00
4	Providing and fixing CI frame including cost of material etc.	675 Kg	60/-	Sixty	P/Kg	40500-00
5	Refilling the excavated stuff in trenches 6" thick layer i/c watering removing to full compaction etc.	3731.85 Cft	2760/-	Twenty seven sixty	% Cft	10299-99
6	Manufacturing and supplying of 21" dia RCC ring slab.	267 Nos	1885/-	One thousand eight hundred eighty five	Each	503295-00
7	Shifting and fixing of 21" dia RCC Ring slab.	267 Nos	560/-	Five hundred sixty	Each	149520-00
Total Amount Rs.						982854/-

Executive Engineer (Sew)  
 Site Town, KW&SB

**NOTE:-** Contractor will abide all existing rules / terms & condition of SPPRA Rules-2010

We hereby Quoted an Amount of Rs. 982854/- On item rate basis.

Words: Nine Lacs eighty two thousand eight hundred eighty four

Signature of Contractor: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Cell No. \_\_\_\_\_  
 n/s. At Nazimabad Area  
 P-1829 Bl-14 F.B. Area Karachi

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY  
CONTRACT EVALUATION FORM

TO BE FILLED 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 Consumable Store Material for Site Town.

4 TENDER NUMBER Sr.SPPRA No. 18123

5 BRIEF DESCRIPTION OF CONTRACT Consumable store material for improvement of sewerage system in Site Town.

6 FORUM THAT APPROVED THE SCHEME M. D. KW&SB

7 TENDER ESTIMATED VALUE Rs. 2,00,000/-

8 ENGINEER'S ESTIMATE Rs. 1,94,892/-  
(Attach list of buyers)

9 ESTIMATED COMPLETION PERIOD 20 days.  
(AS PER CONTRACT)

10 TENDER OPENED ON (DATE & TIME) 18-12-2013 at 2.30p.m.

11 NUMBER OF TENDER DOCUMENT SOLD 02 Nos.  
(Attach list of buyers).

12 NUMBER OF BIDS RECEIVED 02 Nos.

13 NUMBER OF BIDDERS PRESENT AT THE 02 Nos.  
TIME OF OPENING OF BIDS.

14 BID EVALUATION REPORT (enclose copy). Copy attached.

15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s. Usman Brothers.

16 CONTRACT AWARD PRICE

Rs. 194,892/-

17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid).

Ist. M/s. Usman Brothers.  
IInd. M/s. Riaz & Co.

18 METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage One Envelope Procedure.  Domestic / local
- b) Single Stage Two Envelope Procedure.  NIL
- c) Two Stage Bidding Procedures.  NIL
- d) Two Stage Two Envelope Bidding Procedure  NIL

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

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

M. D. Kw&SB.

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21 ADVERTISEMENT:

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

Yes	SPPRA Sr.No. 18123
No	<input type="checkbox"/>

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

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

22 NATURE OF CONTRACT

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

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

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

24 WHETHER EVALUATION CRITERIA BID 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 PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS? 

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

31 ANY COMPLAINTS RECEIVED  
(If yes, result thereof) 

Yes	
No	✓

32 ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.  
(If yes, give details). 

Yes	
No	✓

33 WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give detailed 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	✓	No	
-----	---	----	--



36 WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
(If yes, enclose a copy)

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

37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE

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


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

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

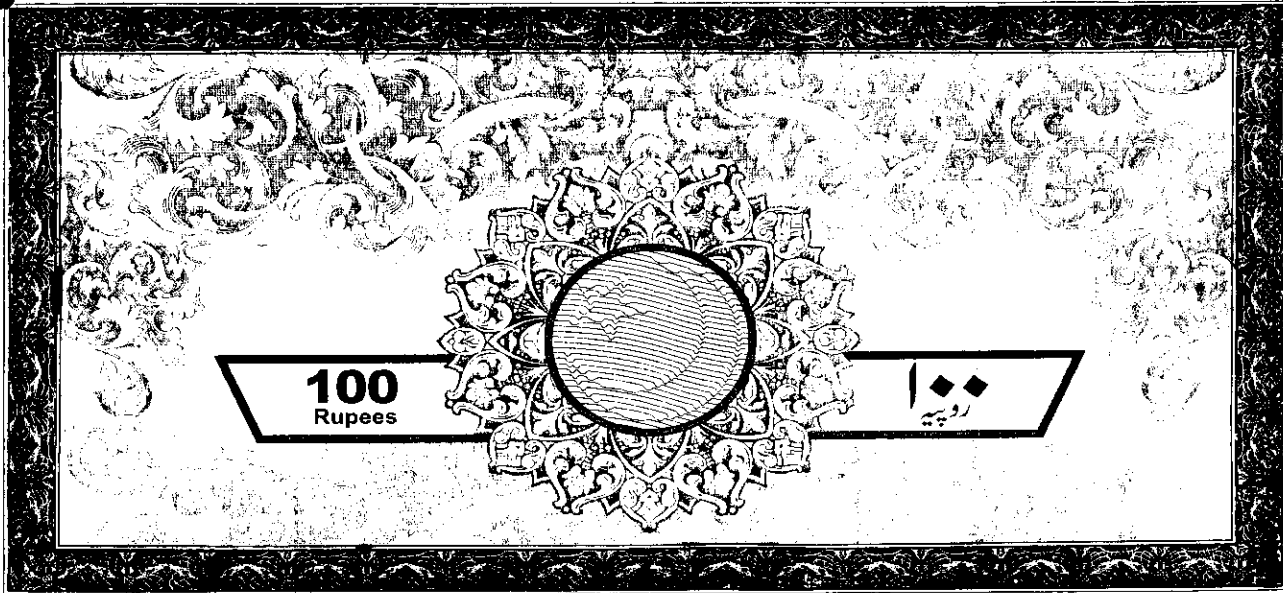
Signature & Official Stamp of

Authorized Officer

FOR OFFICE USE ONLY

  
YASIR AHMED  
Executive Engineer  
SITE Town (SEW) K.W.S.B.

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



SALEEM Stamp Vendor  
 Office No 85, Shop No. 1, Karim Plaza  
 Gulshan-e-Iqbal, Block 14, Karachi.

29 JAN 2014

98543 Date

Send to write Address

Address Address

Phone

**A. A. HASHMI**  
 ADVOCATE

## CONTRACT AGREEMENT

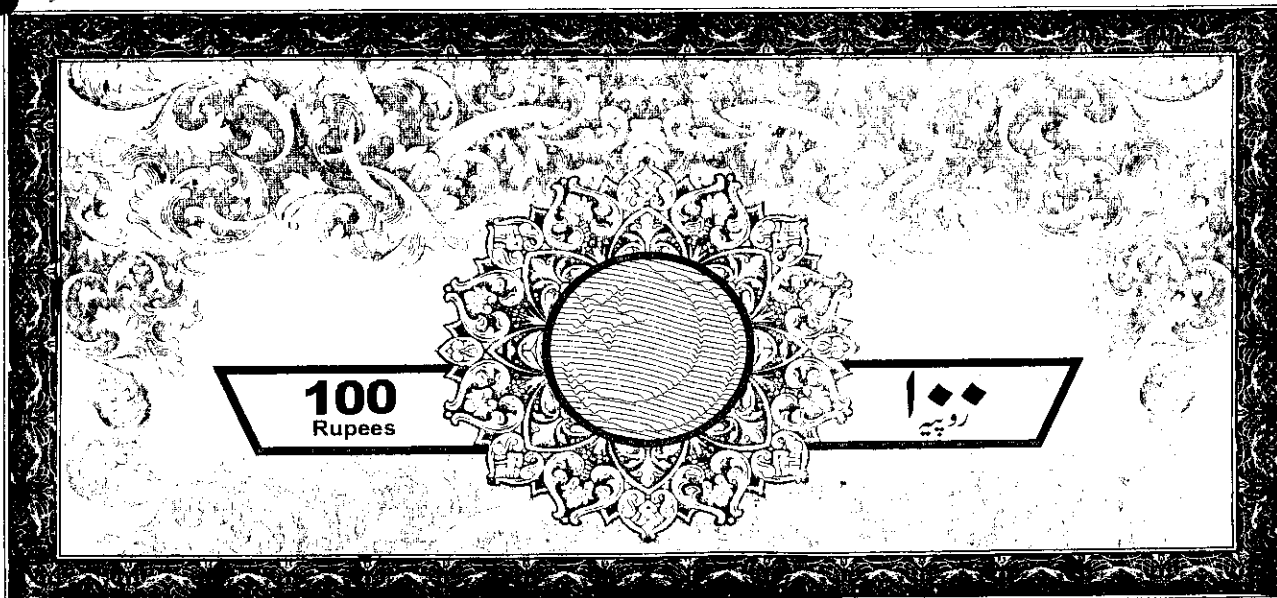
**Sanction Amount Rs.1,94,892/-**

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 31<sup>st</sup> day of Jan 2014 between The **Karachi Water & Sewerage Board** represented by it's **The Chief Engineer (West), KW&SB** (hereinafter called the "Employer") of the one part and **M/s. Usman Bros.** (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz "**CONSUMABLE STORE MATERIAL FOR SITE TOWN SEW**" Should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW This Agreement witnessed as follows:-

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
  - (a) The Letter of Sanction
  - (b) The completed Form of Bid along with Schedules to Bid:
  - (c) Conditions of Contract & Contract Data:
  - (d) The priced Schedule of Prices.
  - (e) The Specification: and
  - (f) The Drawings



SALEEM...  
No 85, Street...  
Karachi

29 JAN 2014

33544

**A. HASHMI**  
ADVOCATE

Page-2

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 Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Employer hereby covenants to pay to the Contractor, in consideration of the execution and completion of the Works as per provision of the Contract, the Contract Price or such other sum as may become payable under provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF, the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor

*Usman*  
Proprietor  
M/S. USMAN BROS.  
KARACHI

Signature of Employer

*[Signature]*  
CHIEF ENGINEER (WEST)  
KW&SB

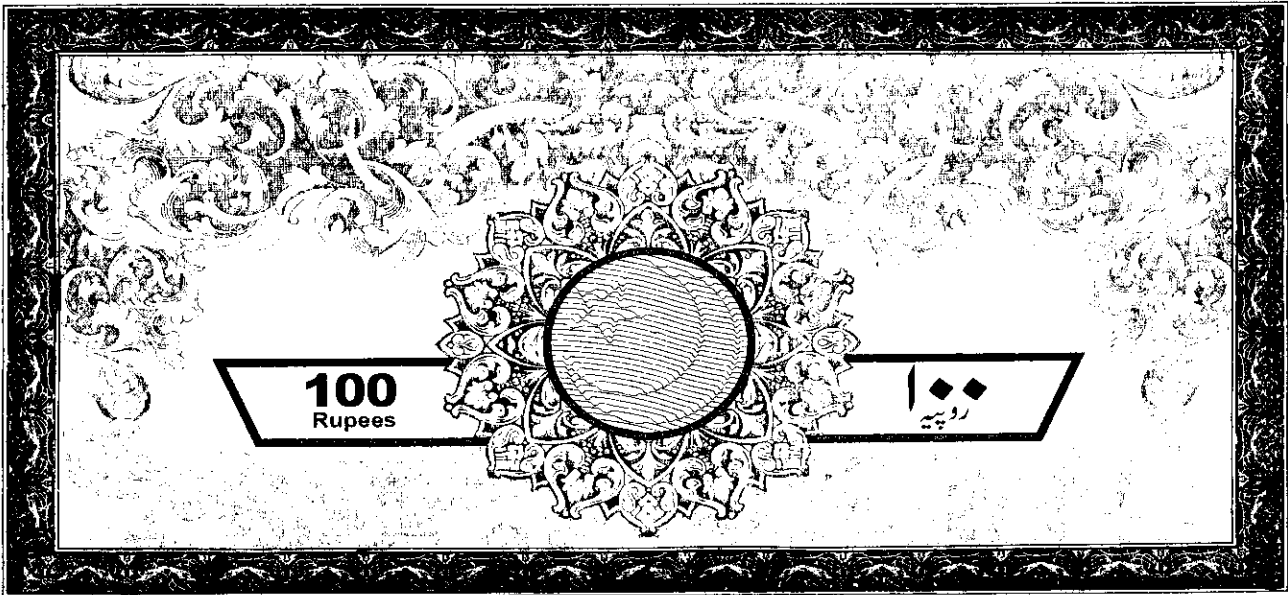
WITNESS:

1. *[Signature]*  
\_\_\_\_\_
2. *[Signature]*  
\_\_\_\_\_

WITNESS:

- [Signature]*  
SUPERINTENDING ENGINEER  
SITE TOWN, KW&SB
- [Signature]*  
EXECUTIVE ENGINEER (SE...),  
SITE TOWN, KW&SB

A597143



100  
Rupees

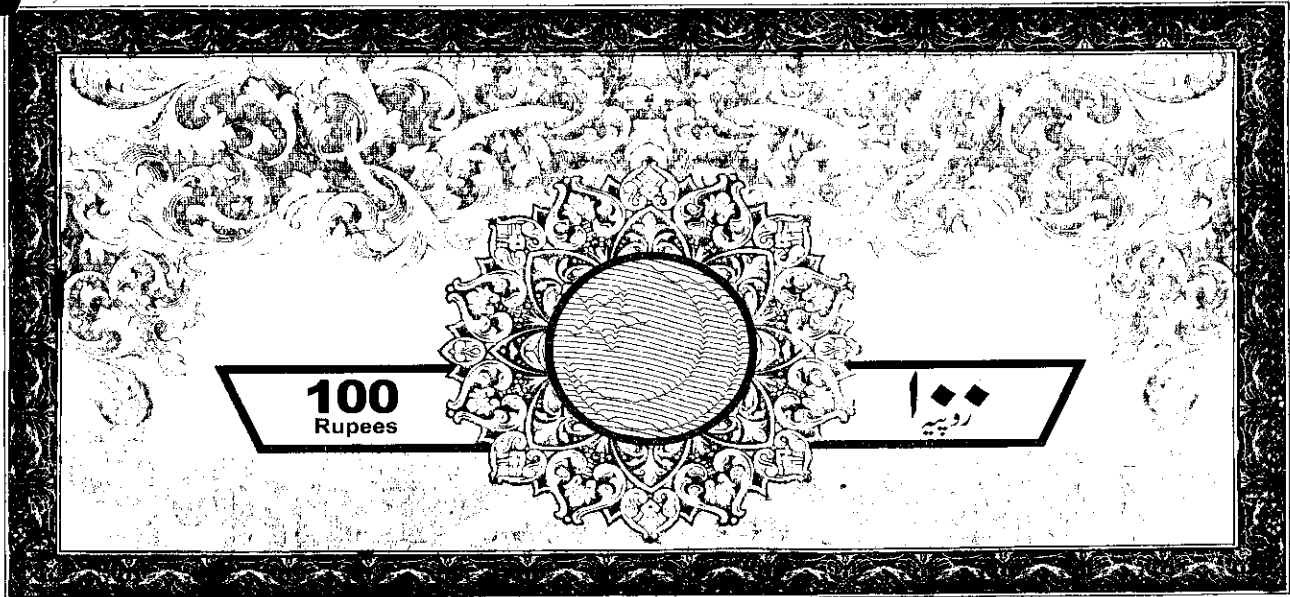


STANCO SALICEM Group  
Finance No 85, Shop No. 1, Market Place  
Gulistan-e-Ahwal, Block 22, Islamabad.  
No. 35524  
S.M. KHURRAM  
SVL No:85 LIC-13192 Advocate

29 JAN 2014

M/s Usman Brothers

A597144



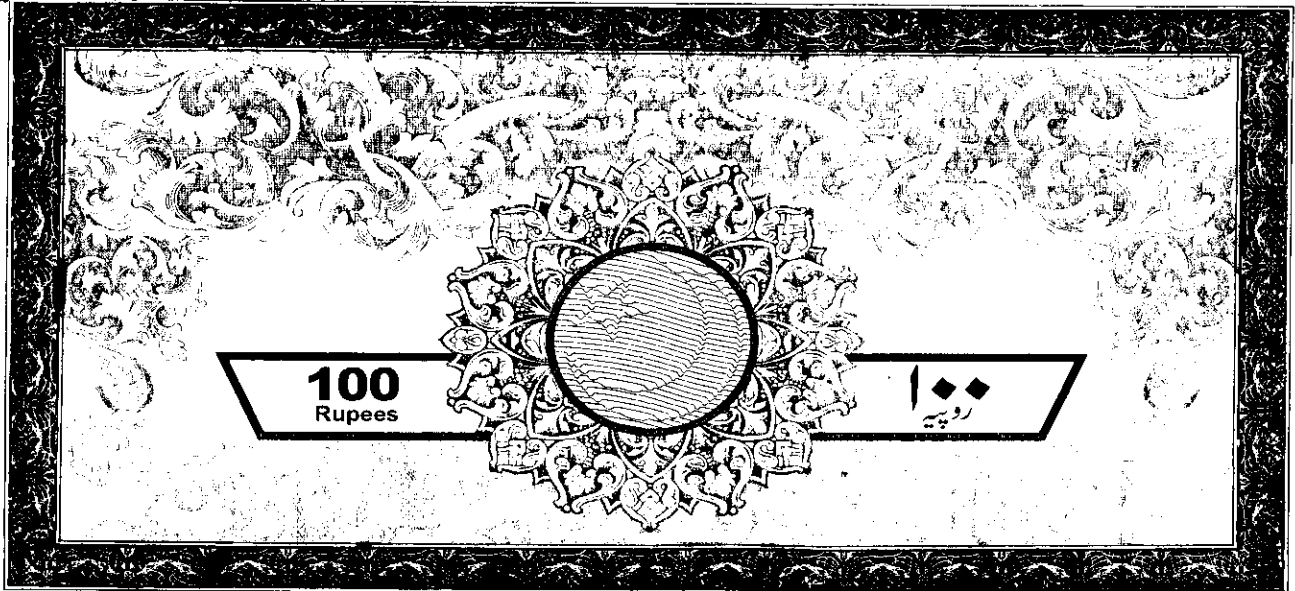
MAHEED SALEEM Stamp Vendor  
House No 85, Shop No. 1, Kirti Plaza  
Jalshan-e-Iqbal, Block-14, Kirti

29 JAN 2014

00525 Date  
Delivered to With Address: M. KUTURRAM  
Delivered to With Address: LIC 13/92 Advocate  
No. 85 Attached

M/s. Umair Brothers

A597145



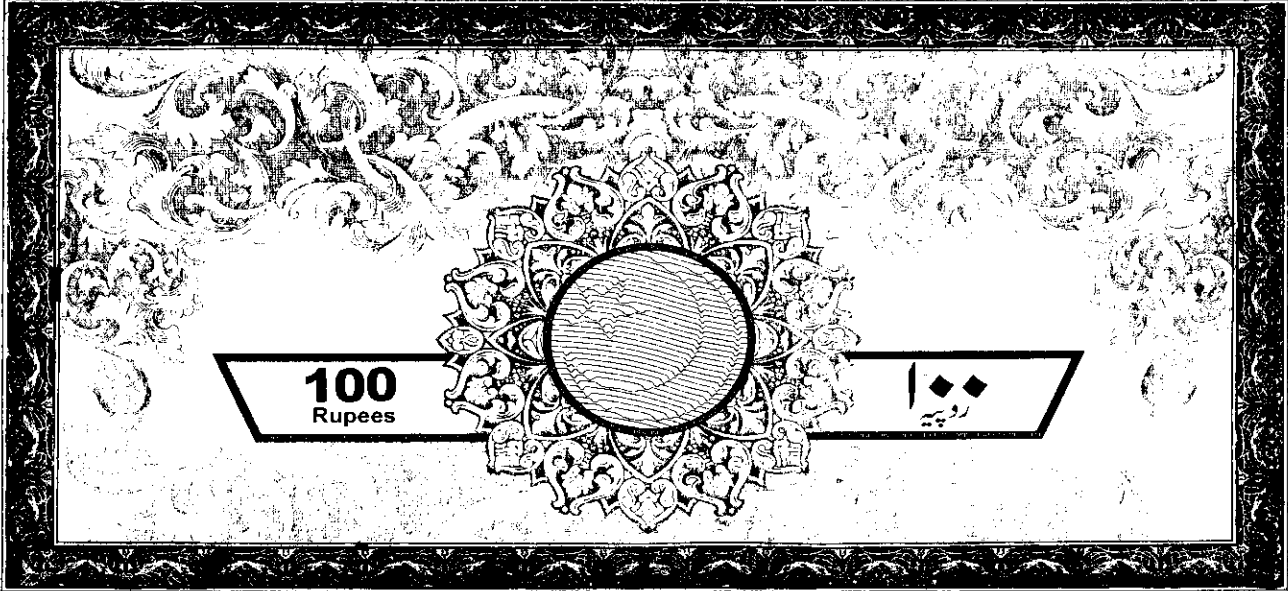
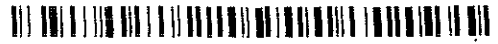
MAHMOUD SALEEM Stamp Vendor  
House No 85, Shop No. 1, Karim Plaza  
Dulshan-e-Iqbal, Block 43, Karim.

29 JAN 2014

90526 Date  
Send to with Address  
Post with Address  
Post  
Rs Attached  
Signature

*Mr. Usama Brothers*

A597155



No 85, Street No. 1, Madhav Nagar  
Bangalore-560002  
29 JAN 2014

90536

S. M. KHURRAM  
S.V.L. No 85 LIC-13192

Mr. Usman Brothers



**OFFICE OF THE CHIEF ENGINEER (DISTRICT WEST)  
KARACHI WATER & SEWERAGE BOARD**

Room No269, 2<sup>nd</sup> Floor, Old KBCA Building Behind Civic Centre,  
Gulshan-e-Iqbal, Karachi.

No. KW&SB/CE/West/2014/ 2-8

Dated: 31/01/2014

M/s. Usman Bros.  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION LETTER**

SUBJECT:- **CONSUMABLE STORE MATERIAL FOR SITE TOWN SEW.**

REF:- Your Tender Opened on 19-12-2013.

The under signed is pleased to convey sanction for an amount to **Rs.1,94,892/-** (Rupees One Lac Ninety Four Thousand Eight Hundred Ninety Two Only) for the subjected work under Rule SPPRA-2010, on item rate basis duly assessed by the Procurement/ Evaluation Committee-I KW&SB vide **Para-24/N** and approved by MD, KW&SB vide **Para-44/N** the financially concurred-in by finance department, KW&SB vide **Para-29/N to 42/N**. The expenditure is chargeable to **BG No.B-023-11** for the financial year-2013-2014. You shall be bound to abide time to time instruction issued by KW&SB.

You are therefore directed to furnish the Earnest Money amounting to **Rs.3,897/-** being amount of 2% of sanction cost of the contract. You are further directed to contact concern Executive Engineer Office for execution of agreement, the value of stamp paper will be **Rs.585/- @ 0.30%** sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action as per Contractual rules shall be taken against you.

All correspondence onward shall be carried out through Superintending Engineer, Site Town, District West, KW&SB.

  
CHIEF ENGINEER  
(DISTRICT WEST)  
KW&SB

Copy to:-

- 1-DIRECTOR ACCOUNTS), KW&SB.
- 2-ADLFA, KW&SB.
- 3-SE (SITE TOWN), KW&SB.
- 4-EE (SEW) SITE TOWN, KW&SB.
- 5-OFFICE COPY.

C.C to:-

1. MD, KW&SB.





# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT

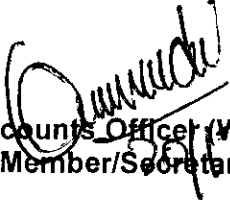
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.18123 I.D No. /2013
3	Tender Description/Name of Work/Item	CONSUMABLE STORE MATERIAL FOR SITE TOWN SEWERAGE DIVISION, KW&SB
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 Nos
8	Technical Bid Opening Date (if applicable)	N/A.
9	No. of Bid Technically Qualified (if applicable)	N/A.
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	19/12/2013 instead 18/12/2013 due to Holiday of Shah Abdul Latif Bhtai Urss Day

### 12 Bid Evaluation Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Usman Brothers	Rs. 194,892/-	1st Lowest	@ 2.5540% Below	Substantially Responsive	P.O # 8968129 Dt: 18-12-2013 Rs.4,000/- HBL Gulistan-e-Johar Br
2	M/s. Riaz & Co	Rs. 198,271/-	2nd Lowest	@ 0.8645% Below	Substantially Responsive	P.O # 8968128 Dt: 18-12-2013 Rs.500/- HBL Gulistan-e-Johar Br P.O # 7955875 Dt: 19-06-2013 Rs.3,000/- HBL Sindh Sect Br. P.O # 9194185 Dt: 24-09-2013 Rs.550/- HBL Sindh Sect Br.

The all concerned bidder are being informed accordingly.

The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Usman Brothers. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

  
Accounts Officer (West)  
Member/Secretary

  
Additional Director Internal  
Audit - KMC Member

  
Superintending Engineer (KMC)  
Member

  
Chief Engineer (West)  
Member

  
Chief Engineer (IPD),  
(Convener)



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)


## BID OPENING REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.18/23 I.D No. /2013
3	Tender Description/Name of Work/Item	CONSUMABLE STORE MATERIAL FOR SITE TOWN SEWERAGE DIVISION, KW&SB
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Financial Bid Opening Date	19/12/2013 instead 18/12/2013 due to Holiday of Shah Abdul Latif Bhtai Urss Day

### 11 Bid Opening Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. Usman Brothers	Rs. 194,892/-	1st Lowest	P.O # 8968129 Dt: 18-12-2013 Rs.4,000/- HBL Gulistan-e-Johar Br
2	M/s. Riaz & Co	Rs. 198,271/-	2nd Lowest	P.O # 8968128 Dt: 18-12-2013 Rs.500/- HBL Gulistan-e-Johar Br P.O # 7955875 Dt: 19-06-2013 Rs.3,000/- HBL Sindh Sect Br. P.O # 9194185 Dt: 24-09-2013 Rs.550/- HBL Sindh Sect Br.


M/s. Usman Brothers. declared as the lowest responsive bidder

  
Accounts Officer (West)  
Member/Secretary

  
Additional Director Internal  
Audit - KMC Member

  
Superintending Engineer (KMC)  
Member

  
Chief Engineer (West)  
Member

  
Chief Engineer (IP&D)  
(Convener)

**COMPARATIVE STATEMENT**

**NAME OF WORK: CONSUMABLE STORE MATERIAL FOR SITE TOWN SEWERAGE DIVISION, KW&SB**

S.No	Description of Work	Engineer's Estimate			M/s. Usman Brothers		M/s. Riaz & Co.		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	G.I. Bucket 16" gage No. 12 with iron hook and handle (weighing 2.75 Kg) Top dia 10.5" Bottom dia 7"	100.00 Nos	400.00	Each	40,000.00	390	39,000.00	399	39,900.00
2	Spade (chine Make) with wooden handle (weighing 3.30 ILB) 14 gauge Blade size 0.75" x 0.75"	40.00 Nos	375.00	Each	15,000.00	370	14,800.00	372	14,880.00
3	Pickaxe (china Make) with wooden handle NO.5 (weighing 3 Kg 14 gauge size 21" x 0.20)	40.00 Nos	575.00	Each	23,000.00	572	22,880.00	574	22,960.00
4	Takka (Bamboo cutter) made of (Kamani Steel) (weighing 1.3 Kg)	20.00 Nos	500.00	Each	10,000.00	490	9,800.00	498	9,960.00
5	Jubbe made of (Hi Carbon Steel Axle) 6 ft Long 1.3" dia (weighing 12.5 Kg)	15.00 Nos	1,050.00	Each	15,750.00	1000	15,000.00	1040	15,600.00
6	Manila rope 01" dia (01 Kg-7 ft)	30.00 Kg	325.00	P/Kg	9,750.00	320	9,660.00	322	9,660.00
7	Manila Rope 1/2" dia (01 Kg- 10 ft)	42.00 Kg	300.00	P/Kg	12,600.00	290	12,180.00	298	12,516.00
8	Chise 9" long made of (Hi Carbon Steel Axle) size 1.3" dia (weighing 1.5 Kg)	41.00 Nos	200.00	Each	8,200.00	192	7,872.00	195	7,995.00
9	Chise 6" long made of (Kamani Steel) weighing 1.5 Kg.	40.00 Nos	150.00	Each	6,000.00	149	5,960.00	150	6,000.00
10	Hammer (Gun) with wooden handle made of Roll Pati Steel Weighing 20 lbs length 8.6"-3" dia.	20.00 Nos	1,100.00	Each	22,000.00	1050	21,000.00	1060	21,200.00
11	Hammer (Gun) with wooden handle made of Roll Pati Steel Weighing 10 lbs length 6.5"-2.5" dia	20.00 Nos	650.00	Each	13,000.00	640	12,800.00	645	12,900.00
12	Handle Trolley (14" gauge) 1 1/2 angle 6 ply (Metro) Weighing 28 Kg.	3.00 Nos	4,500.00	Each	13,500.00	4400	13,200.00	4500	13,500.00
13	Life Belt complete with all accessories (local make)	8.00 Nos	1,400.00	Each	11,200.00	1350	10,800.00	1400	11,200.00
	Total Quoted / Corrected Cost				200,000.00	194,892.00	198,271.02		198,271.02
	Say				200,000	194,892	198,271		198,271

Accounts Officer (West)  
 Member Secretary  
 Additional Director Internal Audit - KMC Member  
 Chief Engineer (West) Member  
 Chief Engineer (IPD) (Convener)  
 Superintending Engineer (KMC) Member

# BIDDING DATA

- (a) Name of Procuring Agency KW&SB
- (b) Brief Description of Work Consumable Store Material for Site Town  
~~Sewerage Division, KW&SB.~~
- (c) Procuring Agency Address
- (d) Estimate Cost On item rate basis
- (e) Amount of Bid Security 2% of Bid amount
- (f) Period of Bid Validity 20 Days
- (g) Security Deposit  
(including Bid Security) 10%
- (h) Venue, Time and Date of Bid Opening The Tender in sealed cover super scribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D) at Block-"B" 9<sup>th</sup> Mile Karsaz, Karachi on 18-12-13 at 2.30 PM by Procurement Committee
- (i) Deadline for submission of Bid along with time. 18-12-2013 at 2.00.p.m.
- (j) Time for completion from written order commence 30 Days
- (k) Liquidity damage 0.5% of Bid Cost per day of delay
- (l) Bid issued to Firm M/s. Usman Brothers.
- (m) Deposit Receipt No. & Date R. No. 65, DT: 17-12-2013

Amount:

Rs. \_\_\_\_\_/=

  
Executive Engineer ( )  
Town, KW&SB

  
Authority Issuing Bidding Document  
Finance Department  
K. W. & S.B.

# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE EXECUTIVE ENGINEER SITE TOWN (SEW)

Site Town Water Adjacent Rashid Minhas School Near Urdu Bazar Nazimabad No.1 Karachi Cell# 0344-2987172

Estimate amount : Item Rate basis  
 Time limit : 20 days  
 Penalty for delay : 500/- P/day  
 Tender Cost : 500/-  
 Date of Opening : \_\_\_\_\_

Name of Work:- **CONSUMABLE STORE MATERIAL FOR SITE TOWN SEWERAGE DIVISION, KW&SB.**

S. No	Description of Work	QTY	Rate		Per Unit / Item	Amount in Rupees
			Rupees in Figures	Rupees In Words		
1	G.I. Bucket 16" gage No. 12 with iron hook and handle (weighing 2.75 Kg) Top dia 10.5" Bottom dia 7"	100 Nos.	(390/-)		Each	39,000/-
2	Spade (chine Make) with wooden handle (weighing 3.30 ILB) 14 gauge Blade size 0.75" x 0.75"	40 Nos.	(370/-)		Each	14,800/-
3	Pickaxe (china Make) with wooden handle NO.5 (weighing 3 Kg 14 gauge size 21" x 0.20).	40 Nos.	(572/-)		Each	22,880/-
4	Takka (Bamboo cuter) made of (Kamani Steel) (weighing 1.3 Kg)	20 Nos.	(490/-)		Each	9,800/-
5	Jubble made of (Hi Carbon Steel Axle) 6 ft Long 1.3" dia (weighing 12.5 Kg)	15 Nos.	(1000/-)		Each	15,000/-
6	Manila rope 01" dia (01 Kg-7 ft)	30 Kg	(320/-)		P/Kg	9,600/-
7	Manila Rope 1/2" dia (01 Kg- 10 ft)	42 Kg	(290/-)		P/Kg	12,180/-
8	Chise 9" long made of (Hi Carbon Steel Axle) size 1.3" dia (weighing 1.5 Kg.	41 Nos.	(192/-)		Each	7,872/-
9	Chise 6" long made of Kamani Steel) weighing 1.5 Kg.	40 Nos.	(149/-)		Each	5,960/-
10	Hammer (Gun) with wooden handle made of Roll Pati Steel Weighing 20 lbs length 8.6"-3" dia.	20 Nos.	(1050/-)		Each	21,000/-
11	Hammer (Gun) with wooden handle made of Roll Pati Steel Weighing 10 lbs length 6.5"-2.5" dia	20 Nos.	(640/-)		Each	12,800/-
12	Handle Trolly (14" gauge) 1 1/2 angle 6 ply (Metro) Weighing 28 Kg.	03 Nos.	(4400/-)		Each	13,200/-
13	Life Belt complete with all accessories (local make)	08 Nos.	(1350/-)		Each	10,800/-

Total Amount Rs. 194,892/-

Executive Engineer (Sew)  
Site Town, KW&SB

NOTE:- Contractor will abide all existing rules / terms & condition of SPPRA Rules-2010

We hereby Quoted an Amount of Rs. 194,892/- On item rate basis.

In words: One Lac Ninety Four Thousand Eight Hundred

Signature of Contractor [Signature] NWG two only

Address: \_\_\_\_\_

Cell No. 4 SMAN BROTHERS

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
**CONTRACT EVALUATION FORM**  
**TO BE FILLED 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 Consumable Store Material for Site Town.

4 TENDER NUMBER Sr.SPPRA No. 18123

5 BRIEF DESCRIPTION OF CONTRACT Consumable store material for improvement of sewerage system in Site Town.

6 FORUM THAT APPROVED THE SCHEME M. D. Kw&SB

7 TENDER ESTIMATED VALUE Rs. 2,00,000/-

8 ENGINEER'S ESTIMATE Rs. 1,94,892/-  
(Attach list of buyers)

9 ESTIMATED COMPLETION PERIOD 20 days.  
(AS PER CONTRACT)

10 TENDER OPENED ON (DATE & TIME) 18-12-2013 at 2.30p.m.

11 NUMBER OF TENDER DOCUMENT SOLD 02 Nos.  
(Attach list of buyers)

12 NUMBER OF BIDS RECEIVED 02 Nos.

13 NUMBER OF BIDDERS PRESENT AT THE 02 Nos.  
TIME OF OPENING OF BIDS.

14 BID EVALUATION REPORT (enclose copy). Copy attached.

15 NAME AND ADDRESS OF THE SUCCESSFUL M/s. Usman Brothers.  
BIDDER.

Rs. 194,892/-

16 CONTRACT AWARD PRICE

17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid).

Ist. M/s. Usman Brothers.  
IInd. M/s. Riaz & Co.

18 METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage One Envelope Procedure.  Domestic / local
- b) Single Stage Two Envelope Procedure.  NIL
- c) Two Stage Bidding Procedures.  NIL
- d) Two Stage Two Envelope Bidding Procedure  NIL

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

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

M. D. Kw&SB.

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21 ADVERTISEMENT:

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

Yes	SPPRA Sr.No. 18123
No	<input type="checkbox"/>

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

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

22 NATURE OF CONTRACT

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

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

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

24 WHETHER EVALUATION CRITERIA BID 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 CDMPETITIVE 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 PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

31 ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	✓

32 ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.  
(If yes, give details).

Yes	
No	✓

33 WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give detailed 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	✓	No	
-----	---	----	--



36 WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
(If yes, enclose a copy)

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

37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE

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


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

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

Signature & Official Stamp of

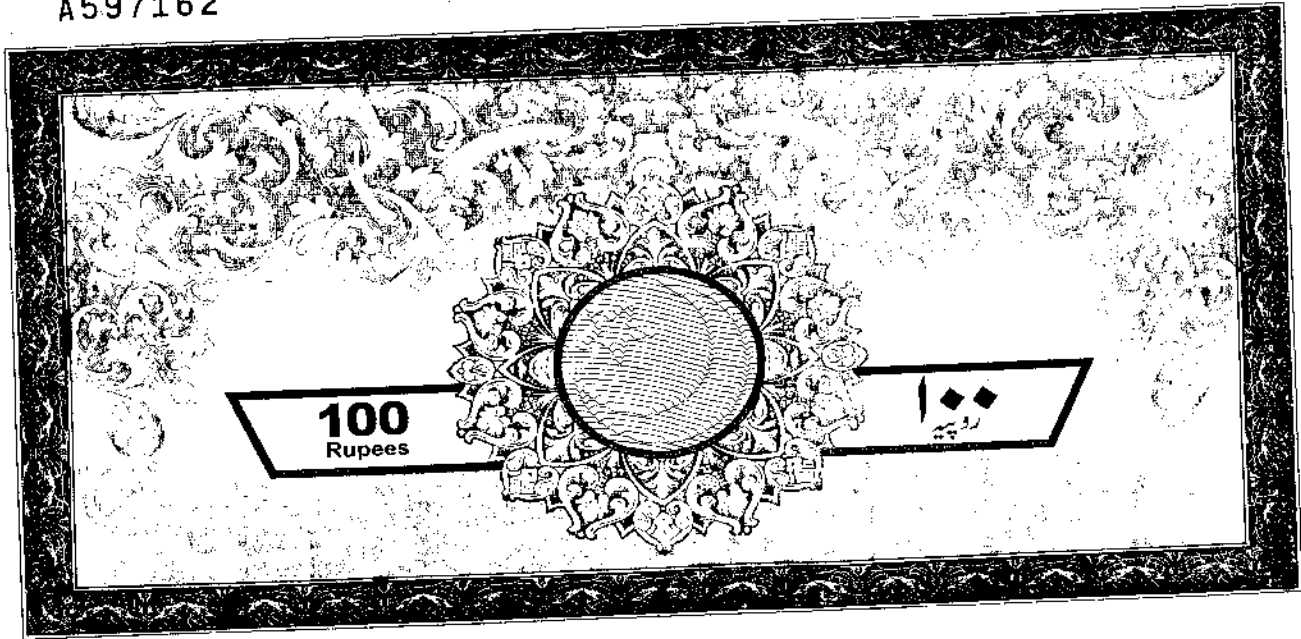
Authorized Officer

FOR OFFICE USE ONLY

  
NAWAZ AHMED  
Executive Engineer  
SITE Town (SEW) K.W.S.B.

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

A597162



SALEEM Street, KARACHI  
House No 85, Shop No. 1, Karachi Post  
Quishan-e-Iqbal, Block 15, Karachi. 29 JAN 2014

99543 Date  
Card No with Address  
No. of the Building

**A. HASHMI  
ADVOCATE CONTRACT AGREEMENT**

**Sanction Amount Rs. 1,94,892/-**

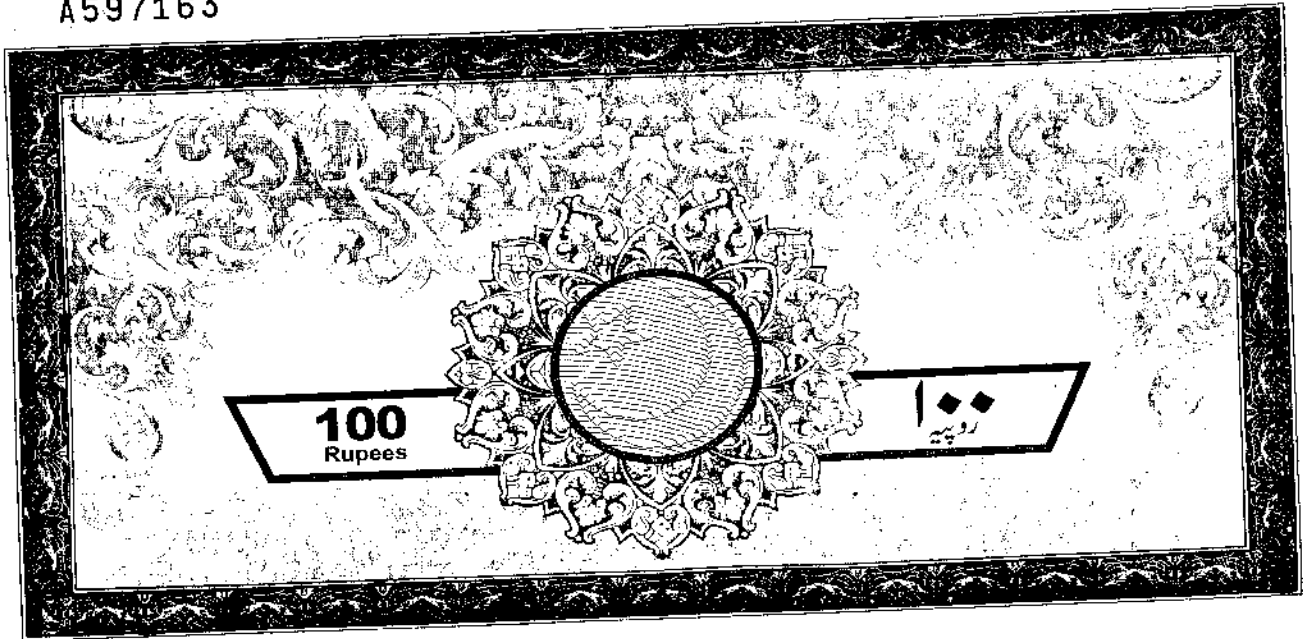
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 31<sup>st</sup> day of Jan 2014 between The **Karachi Water & Sewerage Board** represented by it's **The Chief Engineer (West), KW&SB** (hereinafter called the "Employer") of the one part and **M/s. Usman Bros.** (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz **"CONSUMABLE STORE MATERIAL FOR SITE TOWN SEW"** Should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW This Agreement witnessed as follows:-

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
  - (a) The Letter of Sanction
  - (b) The completed Form of Bid along with Schedules to Bid:
  - (c) Conditions of Contract & Contract Data:
  - (d) The priced Schedule of Prices.
  - (e) The Specification: and
  - (f) The Drawings

A597163



33544  
No 85, Street No. 1, Khasra No. 17, Block 4, Ferozshah  
33544

29 JAN 2014

Page-2

**AI NASHMI**  
ADVOCATE

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 Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Employer hereby covenants to pay to the Contractor, in consideration of the execution and completion of the Works as per provision of the Contract, the Contract Price or such other sum as may become payable under provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF, the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor

*Usman*  
Proprietor  
M/S. USMAN BROS.  
KARACHI

Signature of Employer

*[Signature]*  
CHIEF ENGINEER (WEST)  
KW&SB

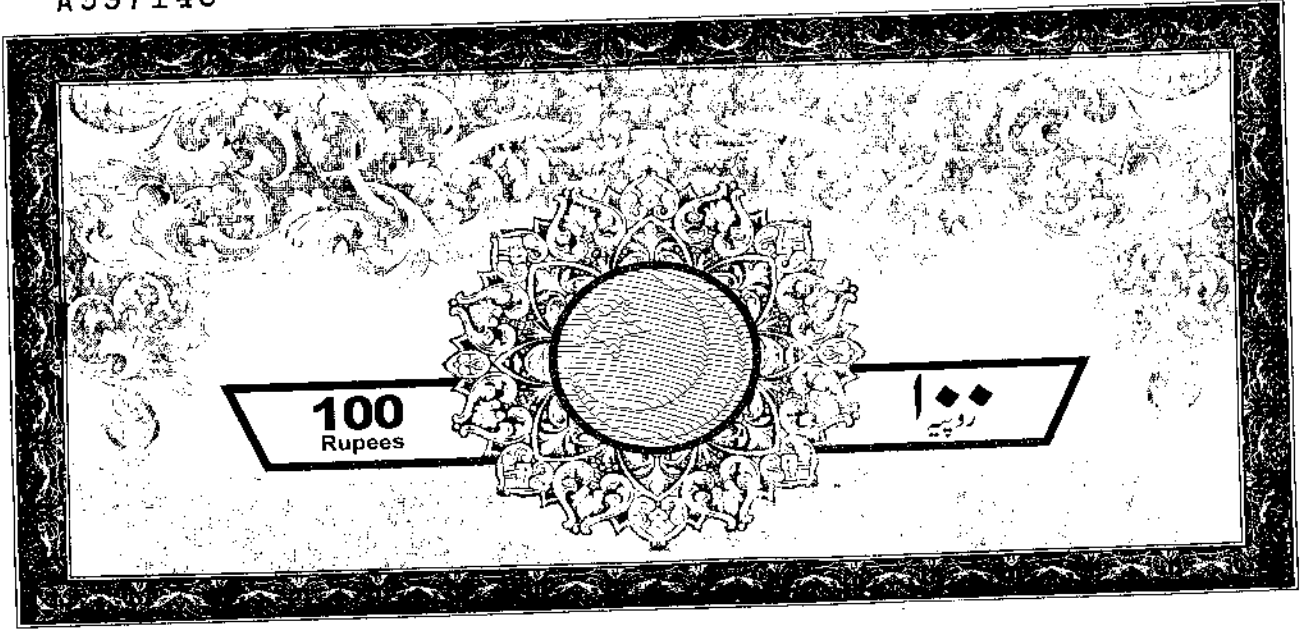
WITNESS:

1. *[Signature]* Shauq Brothers
2. *[Signature]*

WITNESS:

*[Signature]*  
SUPERINTENDING ENGINEER  
SITE TOWN, KW&SB  
*[Signature]*  
EXECUTIVE ENGINEER (SE...),  
SITE TOWN, KW&SB

A597143

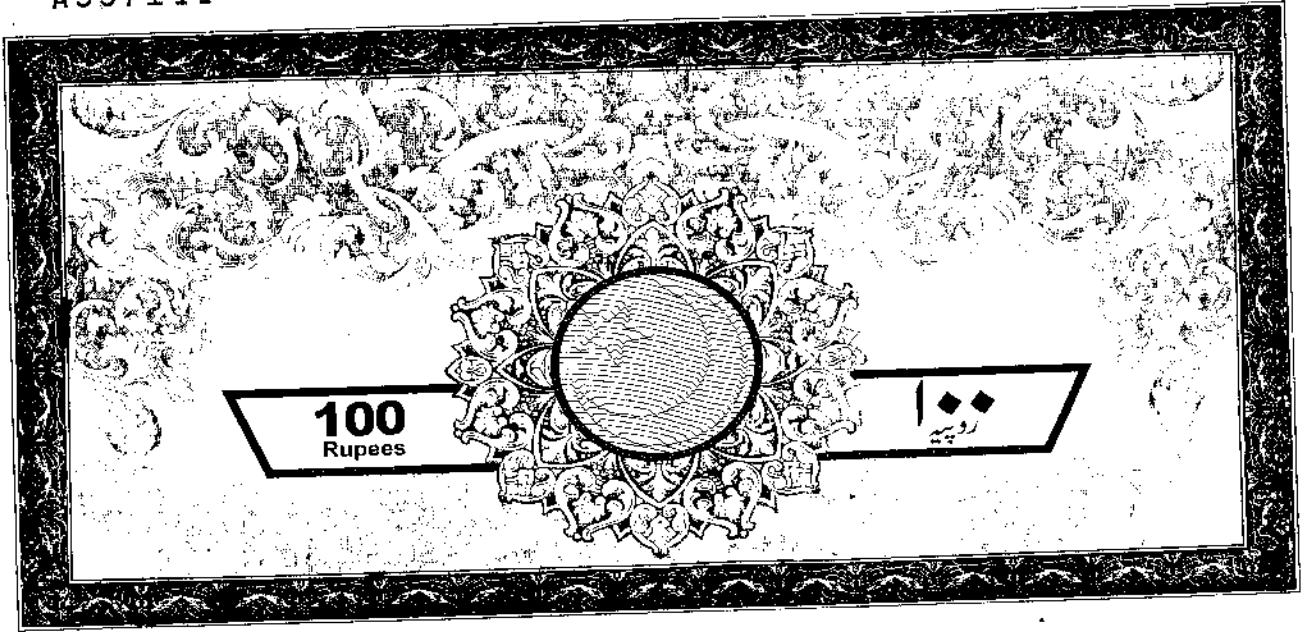
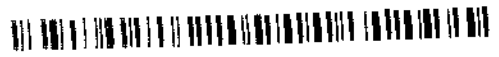


Office No 85, Shop No. 1, Market Place  
Maulana Jafar Block, LIC, Lucknow  
S.M. KHURRAM  
SVL No.85 LIC-13192 Advocate

29 JAN 2014

M/s Usman Brothers

A597144



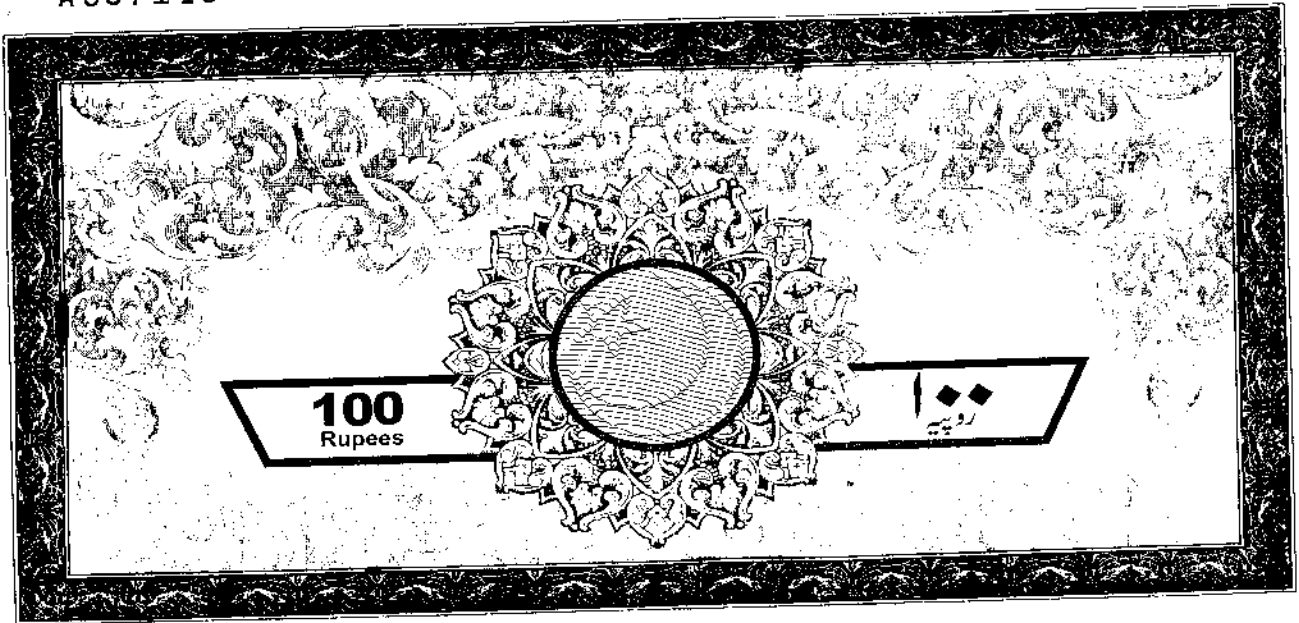
SALEEM Stamp  
No 85, Shop No. 1, Karim Plaza  
Sulshan-e-Iqbal, Block 12, Islamabad

29 JAN 2014

00525 Data  
Sent to With Address M. KUTUB RAM  
Sent to With Address M. KUTUB RAM Advocate  
Date  
Place

M/s. Umair Brothers

A597145



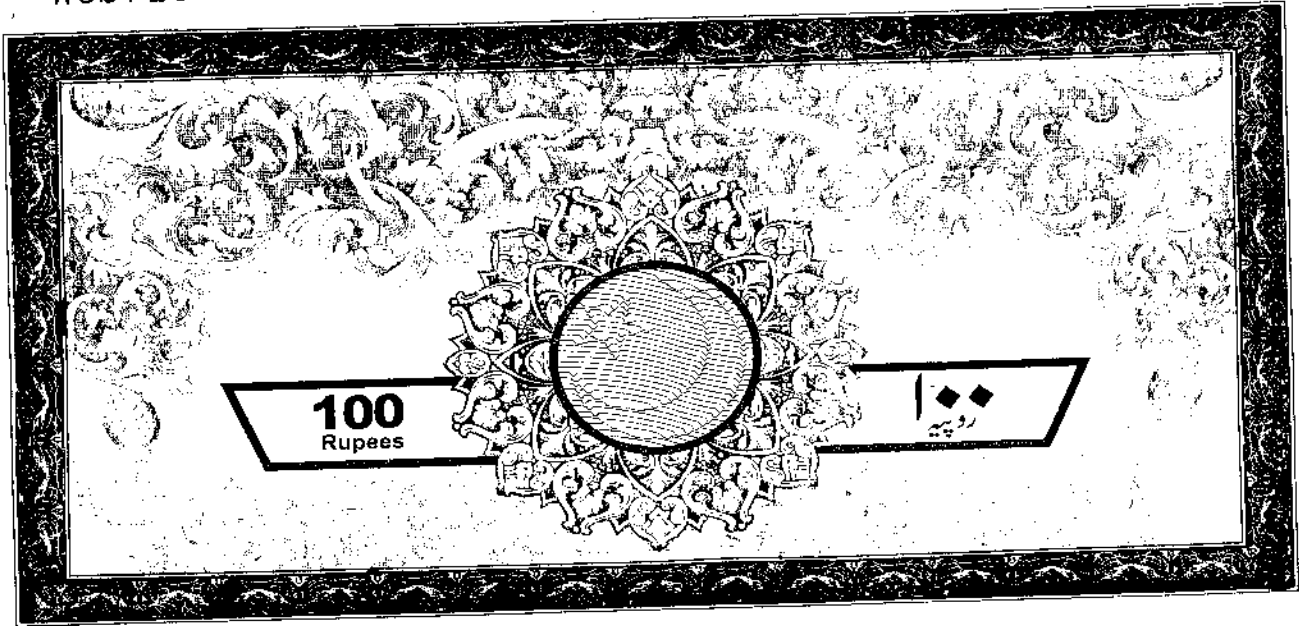
MAHMOOD SALEEM Stamp Merchant  
House No 85, Shop No. 1, Karim Plaza  
Dulshan-e-Iqbal, Block 45, Karachi.

29 JAN 2014

30526 Date  
Send to with Address  
Receipt with Address  
Postage  
MS  
Attached

*M/e. Usma Brothers*

A597155



100  
Rupees



NO 88, Street 1st, A. Nagar, Chennai  
29 JAN 2014

98536

S. M. KHURRAM  
S. M. No 88, Street 1st, A. Nagar, Chennai

*M/s. Usman Brothers*



**OFFICE OF THE CHIEF ENGINEER (DISTRICT WEST)  
KARACHI WATER & SEWERAGE BOARD**

Room No269, 2<sup>nd</sup> Floor, Old KBCA Building Behind Civic Centre,  
Gulshan-e-Iqbal, Karachi.

No. KW&SB/CE/West/2014/18

Dated: 31/01/2014

M/s. Usman Bros.  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION LETTER**

SUBJECT:- **CONSUMABLE STORE MATERIAL FOR SITE TOWN SEW.**

REF:- **Your Tender Opened on 19-12-2013.**

The under signed is pleased to convey sanction for an amount to **Rs.1,94,892/-** (Rupees One Lac Ninety Four Thousand Eight Hundred Ninety Two Only) for the subjected work under Rule SPPRA-2010, on item rate basis duly assessed by the Procurement/Evaluation Committee-I KW&SB vide **Para-24/N** and approved by MD, KW&SB vide **Para-44/N** the financially concurred-in by finance department, KW&SB vide **Para-29/N to 42/N**. The expenditure is chargeable to **BG No.B-023-11** for the financial year-2013-2014. You shall be bound to abide time to time instruction issued by KW&SB.

You are therefore directed to furnish the Earnest Money amounting to **Rs.3,897/-** being amount of 2% of sanction cost of the contract. You are further directed to contact concern Executive Engineer Office for execution of agreement, the value of stamp paper will be **Rs.585/- @ 0.30%** sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action as per Contractual rules shall be taken against you.

All correspondence onward shall be carried out through Superintending Engineer, Site Town, District West, KW&SB.

  
CHIEF ENGINEER  
(DISTRICT WEST)  
KW&SB

Copy to:-

- 1-DIRECTOR ACCOUNTS), KW&SB.
- 2-AOLFA, KW&SB.
- 3-SE (SITE TOWN), KW&SB.
- 4-EE (SEW) SITE TOWN, KW&SB.
- 5-OFFICE COPY.

C.C to:-

1. MO, KW&SB.





# 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.18123 I.D No. /2013
3	Tender Description/Name of Work/Item	CONSUMABLE STORE MATERIAL FDR SITE TOWN SEWERAGE DIVISDN, KW&SB
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 Nos
8	Technical Bid Opening Date (if applicable)	N/A.
9	No. of Bid Technically Qualified (if applicable)	N/A.
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	19/12/2013 instead 18/12/2013 due to Holiday of Shah Abdul Latif Bhtai Urss Day

#### 12 Bid Evaluation Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTIDN	REMARKS
1	M/s. Usman Brothers	Rs. 194,892/-	1st Lowest	@ 2.5540% Below	Substantially Responsive	P.O # 8968129 Dt: 18-12-2013 Rs.4,000/- HBL Gulistan-e-Johar Br
2	M/s. Riaz & Co	Rs. 198,271/-	2nd Lowest	@ 0.8645% Below	Substantially Responsive	P.O # 8968128 Dt: 18-12-2013 Rs.500/- HBL Gulistan-e-Johar Br P.O # 7955875 Dt: 19-06-2013 Rs.3,000/- HBL Sindh Sect Br. P.O # 9194185 Dt: 24-09-2013 Rs.550/- HBL Sindh Sect Br.

The all concerned bidder are being informed accordingly.

The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Usman Brothers. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

Accounts Officer (West)  
Member/Secretary

Additional Director Internal  
Audit - KMC Member

Superintending Engineer (KMC)  
Member

Chief Engineer (West)  
Member

Chief Engineer (IPD),  
(Convener)



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID OPENING REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No. 18123 I.D No. /2013
3	Tender Description/Name of Work/Item	CONSUMABLE STORE MATERIAL FOR SITE TOWN SEWERAGE DIVISION, KW&SB
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Financial Bid Opening Date	19/12/2013 instead 18/12/2013 due to Holiday of Shah Abdul Latif Bhtai Urss Day

### 11 Bid Opening Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. Usman Brothers	Rs. 194,892/-	1st Lowest	P.O # 8968129 Dt: 18-12-2013 Rs.4,000/- HBL Gulistan-e-Johar Br
2	M/s. Riaz & Co	Rs. 198,271/-	2nd Lowest	P.O # 8968128 Dt: 18-12-2013 Rs.500/- HBL Gulistan-e-Johar Br P.O # 7955875 Dt: 19-06-2013 Rs.3,000/- HBL Sindh Sect Br. P.O # 9194185 Dt: 24-09-2013 Rs.550/- HBL Sindh Sect Br.

M/s. Usman Brothers. declared as the lowest responsive bidder

Accounts Officer (West)  
Member/Secretary

Additional Director Internal  
Audit - KMC Member

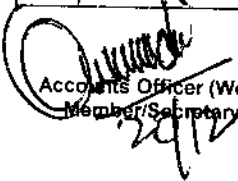
Superintending Engineer (KMC)  
Member

Chief Engineer (West)  
Member

Chief Engineer (IPD),  
(Convener)

NAME OF WORK: CONSUMAI

S.No	Description of Work
1.	G.I. Bucket 16" gage No. 12 with iron and handle (weighing 2.75 Kg) Top dia Bottom dia 7"
2	Spade (chine Make) with wooden handi (weighing 3.30 ILB) 14 gauge Blade size 0.75" x 0.75".
3	Pickaxe (china Make) with wooden h NO.5 (weighing 3 Kg 14 gauge size 0.20).
4	Takka (Bamboo cutter) made of (K Steel) (weighing 1.3 Kg)
5	Jubble made of (Hi Carbon Steel Axle Long 1.3" dia (weighing 12.5 Kg)
6	Manila rope 01" dia (01 Kg-7 ft)
7	Manila Rope ½" dia (01 Kg- 10 ft)
8	Chise 9" long made of (Hi Carbon Steel size 1.3" dia (weighing 1.5 Kg.
9	Chise 6" long made of Kamani : weighing 1.5 Kg.
10	Hammer (Gun) with wooden handle ma Roll Pati Steel Weighing 20 lbs length 8 dia.
11	Hammer (Gun) with wooden handle ma Roll Pati Steel Weighing 10 lbs length 6 2.5" dia
12	Handle Trolley (14" guage) 1 ½ angle (Metro) Weighing 28 Kg.
13	Life Belt complete with all accessories make)
Total Quoted / Corrected Cost	
Say	

  
Accounts Officer (West)  
Member/Secretary


  
Chief Engineer (A)  
Member

# BIDDING DATA

- (a) Name of Procuring Agency KW&SB
- (b) Brief Description of Work Consumable Store Material for Site Town  
Severage Division, KW&SB.
- (c) Procuring Agency Address
- (d) Estimate Cost On item rate basis
- (e) Amount of Bid Security 2% of Bid amount
- (f) Period of Bid Validity 20 Days
- (g) Security Deposit (including Bid Security) 10%
- (h) Venue, Time and Date of Bid Opening The Tender in sealed cover super scribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D) at Block-"B" 9<sup>th</sup> Mile Karsaz, Karachi on 18-12-13 at 2.30 PM by Procurement Committee
- (i) Deadline for submission of Bid along with time. 18-12-2013 at 2.00.p.m.
- (j) Time for completion from written order commence 30 Days
- (k) Liquidity damage 0.5% of Bid Cost per day of delay
- (l) Bid issued to Firm M/s. Usman Brothers.
- (m) Deposit Receipt No. & Date R. No. 65, DT: 17-12-2013

Amount:

Rs. \_\_\_\_\_

  
Executive Engineer ( )  
Town, KW&SB

  
Authority Issuing Bidding Document  
Finance Department  
K. W. & S.B.

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER SITE TOWN (SEW)

Site Town Water Adjacent Rashid Minhas School Near Urdu Bazar Nazimabad No.1 Karachi Cell# 0344-2987172

Estimate amount : Item Rate basis  
 Time limit : 20 days  
 Penalty for delay : 500/- P/day  
 Tender Cost : 500/-  
 Date of Opening : \_\_\_\_\_

Name of Work:- **CONSUMABLE STDRE MATERIAL FOR SITE TOWN SEWERAGE DIVISION, KW&SB.**

S. No	Description of Work	QTY	Rate		Per Unit / Item	Amount in Rupees
			Rupees in Figures	Rupees In Words		
1	G.I. Bucket 16" gage No. 12 with iron hook and handle (weighing 2.75 Kg) Top dia 10.5" Bottom dia 7"	100 Nos.	390/-		Each	39,000/-
2	Spade (china Make) with wooden handle (weighing 3.30 I.L.B) 14 gauge Blade size 0.75" x 0.75"	40 Nos.	370/-		Each	14,800/-
3	Pickaxe (china Make) with wooden handle NO.5 (weighing 3 Kg 14 gauge size 21" x 0.20).	40 Nos.	572/-		Each	22,880/-
4	Takka (Bamboo cuter) made of (Kamani Steel) (weighing 1.3 Kg)	20 Nos.	490/-		Each	9,800/-
5	Jubble made of (Hi Carbon Steel) Axle 6 ft Long 1.3" dia (weighing 12.5 Kg)	15 Nos.	1000/-		Each	15,000/-
6	Manila rope 01" dia (01 Kg-7 ft)	30 Kg	320/-		P/Kg	9,600/-
7	Manila Rope 1/2" dia (01 Kg- 10 ft)	42 Kg	290/-		P/Kg	12,180/-
8	Chise 9" long made of (Hi Carbon Steel) Axle size 1.3" dia (weighing 1.5 Kg.	41 Nos.	192/-		Each	7,872/-
9	Chise 6" long made of Kamani Steel) weighing 1.5 Kg.	40 Nos.	149/-		Each	5,960/-
10	Hammer (Gun) with wooden handle made of Roll Pati Steel Weighing 20 lbs length 8.6"-3" dia.	20 Nos.	1050/-		Each	21,000/-
11	Hammer (Gun) with wooden handle made of Roll Pati Steel Weighing 10 lbs length 6.5"-2.5" dia	20 Nos.	640/-		Each	12,800/-
12	Handle Trolly (14" guage) 1 1/2 angle 6 ply (Metro) Weighing 28 Kg.	03 Nos.	4400/-		Each	13,200/-
13	Life Belt complete with all accessories (local make)	08 Nos.	1350/-		Each	10,800/-

Total Amount Rs. **194,892/-**

Executive Engineer (Sew)  
 Site Town, KW&SB

NOTE:- Contractor will abide all existing rules / terms & condition of SPPRA Rules-2010

We hereby Quoted an Amount of Rs. **194,892/-** On item rate basis.  
 In words: **One Lac Ninety Four Thousand Eight Hundred**  
 Signature of Contractor: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Cell No. **45MAN BROTHERS**

OFFICE OF THE EXECUTIVE ENGINEER ( Sew ), SITE TOWN, WEST.  
KARACHI WATER & SEWERAGE BOARD.

Near Sir Syed Girls College, Adj. Rashid Minhas School, Urdu Bazar  
Nazimabad No.1, Karachi. Cell No. 0344 2987172

NO. EE( Sew )/S.T./West/ 364 /14

Dated 06-02-2014


*2*  
*7/02*  
*AD (C/S)*

SUBJECT: Re-construction of damaged manholes and providing,  
Manufacturing and supplying of 21"Ø RCC Ring Slabs  
for Site Town.

REFERENCE: Serial No. 18123 I.D. \_\_\_\_\_

Enclosed please find herewith the following information  
regarding above N.I.T. is hereby forwarded for Uploading on  
SPPRA Website, please.

01. Contract Evaluation Form.
02. Bid Evaluation Report.
03. Letter of Award (Work Order/Letter of Commencement).
04. Contract Agreement.
05. Bill of Quantities.

  
Executive Engineer  
( Sew ), Site Town, KW&SB

*1*  
Divided. (COE), SPPRA.  
Copy for information to all concerned.

FORWARDED BY  
7/2/14  
7/2

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
**CONTRACT EVALUATION FORM**  
**TO BE FILLED 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

Re-construction of damaged manholes and providing,  
Manufacturing and supplying of 21"Ø RCC Ring Slabs  
for Site Town.

4 TENDER NUMBER

Sr.No. 18123

5 BRIEF DESCRIPTION OF CONTRACT

Improvement of sewerage system in different  
areas of Site Town.

6 FORUM THAT APPROVED THE SCHEME

M. D. KW&SB

7 TENDER ESTIMATED VALUE

Rs. 9,99,712/-

8 ENGINEER'S ESTIMATE  
(Attach list of buyers)

Rs. 9,82,854/-

9 ESTIMATED COMPLETION PERIOD  
(AS PER CONTRACT)

30 days.

10 TENDER OPENED ON (DATE & TIME)

18-12-2013 at 2.30p.m.

11 NUMBER OF TENDER DOCUMENT SOLD  
(Attach list of buyers).

02 Nos.

12 NUMBER OF BIDS RECEIVED

02 Nos.

13 NUMBER OF BIDDERS PRESENT AT THE  
TIME OF OPENING OF BIDS.

02 Nos.

14 BID EVALUATION REPORT (enclose copy).

Copy attached.

15 NAME AND ADDRESS OF THE SUCCESSFUL  
BIDDER.

M/s. Al-Maqbool Associates.  
B-1829, Block-14, F.B. Area,  
Karachi.

16 CONTRACT AWARD PRICE

Rs. 9,62,854/-

17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid)

1st. M/s. Al-Maqbool Associates.  
2nd. M/s. S.O.H. Cest. Co.

18 METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage One Envelope Procedure.  Domestic / local
- b) Single Stage Two Envelope Procedure.  NIL
- c) Two Stage Bidding Procedures.  NIL
- d) Two Stage Two Envelope Bidding Procedure  NIL

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

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21 ADVERTISEMENT:

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

Yes	Sr. No. 18 123
No	<input type="checkbox"/>

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

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

22 NATURE OF CONTRACT

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

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

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



- 24 WHETHER EVALUATION CRITERIA BID 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 PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?  

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------
- 30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(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	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>
- 32 ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.  
(If yes, give details).  

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

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>
- 34 DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons).  

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>
- 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  
(If yes, enclose a copy)

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

37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE

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

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

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

Signature & Official Stamp of

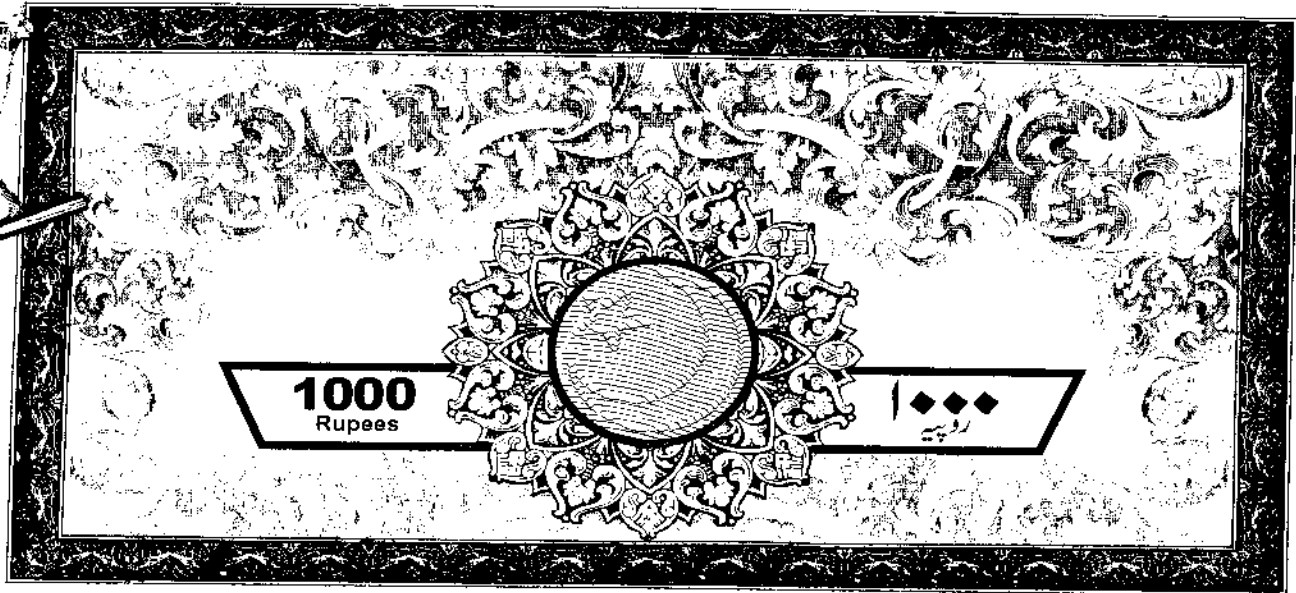


Authorized Officer

**KASHIF AHMED**  
Executive Engineer  
SITE Town (SEW) 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.



10 JAN 2014

053261

Abdul Halim Syed  
Advocate

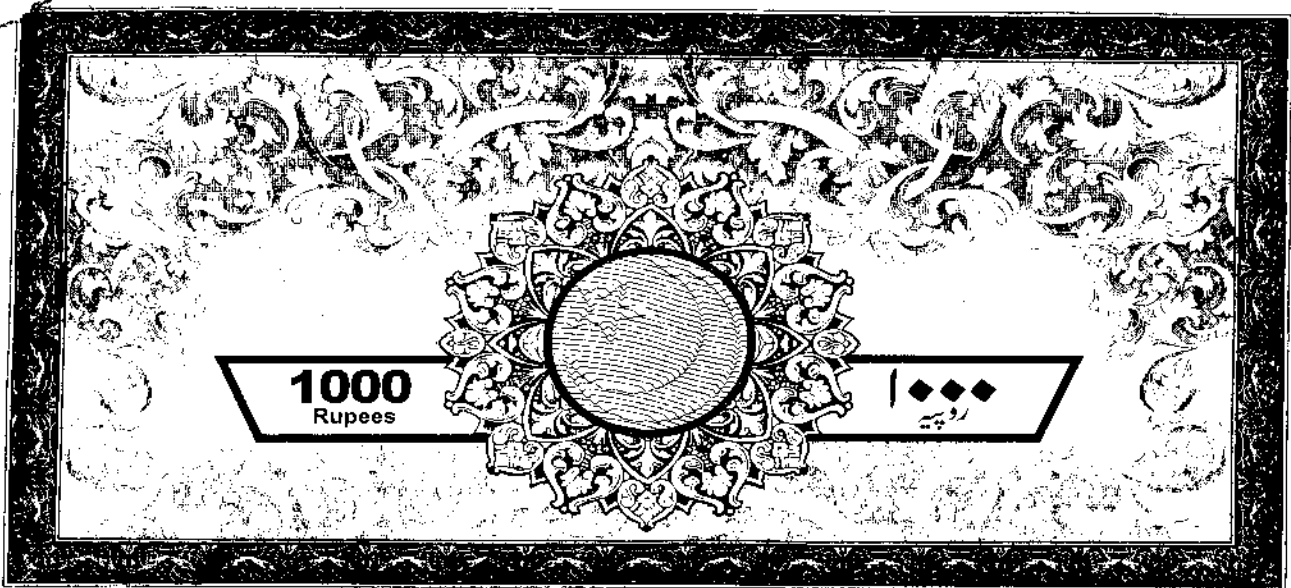
**CONTRACT AGREEMENT**Sanction Amount Rs. 9,82,854/-

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 31 day of Jan, 2014 between The **Karachi Water & Sewerage Board** represented by it's **The Chief Engineer (West), KW&SB** (hereinafter called the "Employer") of the one part and **M/s. Al-Maqbool Associates.** (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz "**RE-CONSTRUCTION OF DAMAGED MANHOLES AND PROVIDING MANUFACTURING AND SUPPLYING OF 21" DIA RCC RING SLABS FOR SITE TOWN.**" Should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW This Agreement witnessed as follows:-

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
  - (a) The Letter of Sanction
  - (b) The completed Form of Bid along with Schedules to Bid;
  - (c) Conditions of Contract & Contract Data;
  - (d) The priced Schedule of Prices.
  - (e) The Specification; and
  - (f) The Drawings



**MEHAN AKHTAR Stamp Vendor**  
License No. 129, Shop No. 16 Block-14,  
Karim Plaza Gulshan-e-Iqbal, Karachi

10 JAN 2014

S. NO. 053252  
ISSUED TO WITH ADDRESS \_\_\_\_\_  
THROUGH WITH ADDRESS \_\_\_\_\_  
PURPOSE \_\_\_\_\_  
VALUE RS \_\_\_\_\_  
VENDOR SIGNATURE \_\_\_\_\_

**Abbas Haidar Syed**  
Advocate

Page-2

- 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 Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- The Employer hereby covenants to pay to the Contractor, in consideration of the execution and completion of the Works as per provision of the Contract, the Contract Price or such other sum as may become payable under provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF, the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor

Proprietor

M/S. Al-Maqbool Associates.  
KARACHI

Signature of Employer

CHIEF ENGINEER (WEST)  
KW&SB

WITNESS:

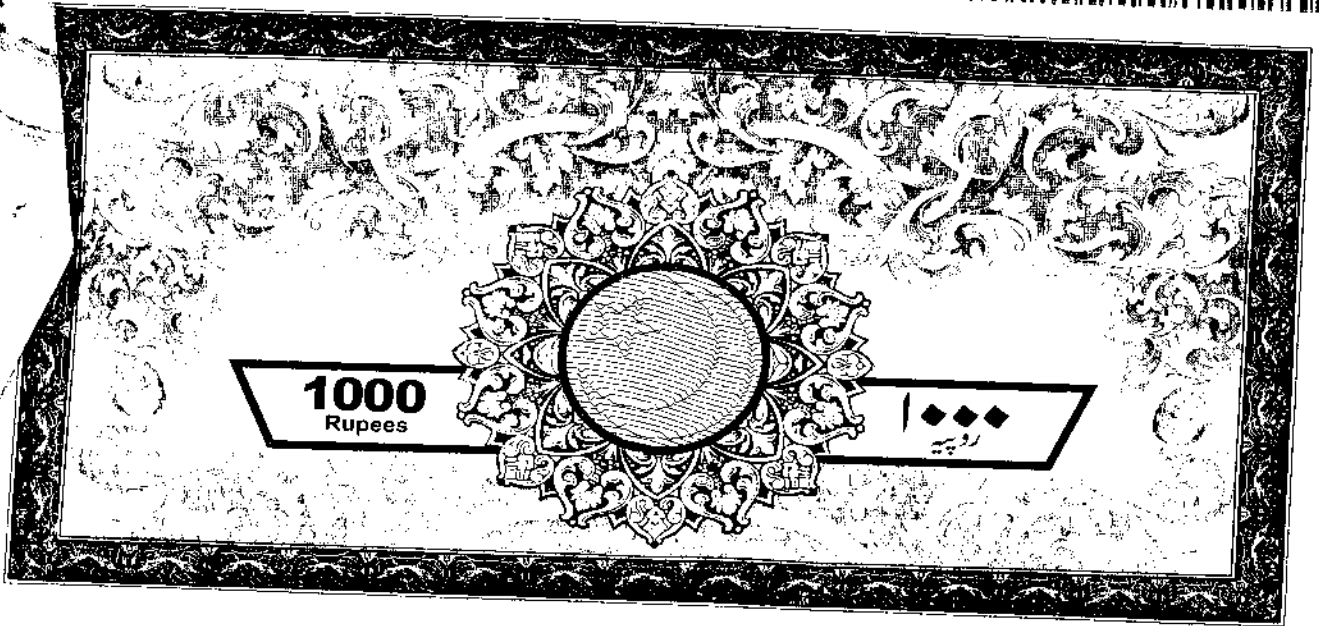
- M/S. Saqeer Entp
- قوابہ نور خان

WITNESS:

SUPERINTENDING ENGINEER  
SITE TOWN, KW&SB

EXECUTIVE ENGINEER (SEW)  
SITE TOWN, KW&SB

103593



HEMAN AKHTAR Stamp Vendor,  
Lincark, No. 129, Shop No. 16, Block-14,  
Karim Plaza, Gulshan-e-Iqbal, Karachi

10 JAN 2014

S. NO. **053263**  
SWIFT CODE: ...  
BRANCH: ...  
ADDRESS: ...  
CITY: ...  
COUNTRY: ...

**Abbas Haider Syed**  
Advocate

*M/S. M. Maghool Bazaar*



**OFFICE OF THE CHIEF ENGINEER (DISTRICT WEST)  
KARACHI WATER & SEWERAGE BOARD**

Room No269, 2<sup>nd</sup> Floor, Old KBCA Building Behind Civic Centre,  
Gulshan-e-Iqbal, Karachi.

Dated: 30/01/2014

No. KW&SB/CE/West/2014/ 24

M/s. Al-Maqbool Associates.,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION LETTER**

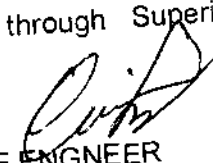
SUBJECT:- **RE-CONSTRUCTION OF DAMAGED MANHOLES AND PROVIDING  
MANUFACTURING AND SUPPLYING OF 21" DIA RCC RING SLABS FOR  
SITE TOWN.**

REF:- Your Tender Opened on 19-12-2013.

The under signed is pleased to convey sanction for an amount to **Rs.9,82,854/-** (Rupees Nine Lac Eighty Two Thousand Eight Hundred Fifty Four Only) for the subjected work under Rule SPPRA-2010, on item rate basis duly assessed by the Procurement/ Evaluation Committee-I KW&SB vide **Para-26/N** and approved by MD, KW&SB vide **Para-45/N** the financially concurred-in by finance department, KW&SB vide **Para-31/N to 43/N**. The expenditure is chargeable to **BG No.B-023-17** for the financial year-2013-2014. You shall be bound to abide time to time instruction issued by KW&SB.

You are therefore directed to furnish the Earnest Money amounting to **Rs.19,657/-** being amount of 2% of sanction cost of the contract. You are further directed to contact concern Executive Engineer Office for execution of agreement, the value of stamp paper will be **Rs.2,949/- @ 0.30%** sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action as per Contractual rules shall be taken against you.

All correspondence onward shall be carried out through Superintending Engineer, Site Town, District West, KW&SB.

  
CHIEF ENGINEER  
(DISTRICT WEST)  
KW&SB  
30/1

Copy to:-  
1-DIRECTOR ACCOUNTS), KW&SB.  
2-ADLFA, KW&SB.  
3-SE (SITE TOWN), KW&SB.  
4-EE (SEW) SITE TOWN, KW&SB.  
5-OFFICE COPY.


C.C to:-  
1. MD, KW&SB.

# BIDDING DATA

- (a) Name of Procuring Agency KW&SB
- (b) Brief Description of Work Re-construction of damaged manholes and providing, Manufacturing and supplying of 21" RCC Ring Slabs for Site Town.
- (c) Procuring Agency Address
- (d) Estimate Cost On item rate basis
- (e) Amount of Bid Security 2% of Bid amount
- (f) Period of Bid Validity 45 Days
- (g) Security Deposit (including Bid Security) 10%
- (h) Venue, Time and Date of Bid Opening  
The Tender in sealed cover super scribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D) at Block-"B" 9<sup>th</sup> Mile Karsaz, Karachi on 18-12-13 at 2.30 PM by Procurement Committee
- (i) Deadline for submission of Bid along with time. 18-12-2013 at 2.00p.m.
- (j) Time for completion from written order commence 30 Days
- (k) Liquidity damage 0.5% of Bid Cost per day of delay
- (l) Bid issued to Firm M/s. Al-Magbool Associates.
- (m) Deposit Receipt No. & Date R. No. 62, DT: 17-12-2013

Amount:

Rs. \_\_\_\_\_

  
Executive Engineer ( )  
Town, KW&SB

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

# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE EXECUTIVE ENGINEER SITE TOWN (SEW)

Site Town Water Adjacent Rashid Minhas School Near Urdu Bazar Nazimabad No.1 Karachi Cell# 0344-2987172

Estimate amount : Item Rate basis  
 Time limit : 45 days  
 Penalty for delay : 1000/- P/day  
 Tender Cost : 1000/-  
 Date of Opening : \_\_\_\_\_

Name of Work:- **RE-CONSTRUCTION OF DAMAGED MANHOLES AND PROVIDING, MANUFACTURING AND SUPPLYING OF 21" DIA RCC RING SLABS FOR SITE TOWN.**

No	Description of Work	QTY	Rate		Par Unit / Item	Amount in Rupees
			Rupees in Figures	Rupees in Words		
1	Excavation for pipe line in trenches, and pits in all kind of soils 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 earth within a one chain as directed by Engineer incharge, Providing fence guard, lights, flags and temporary crossings for non vehicular traffic where ever requirement lift upto 5ft (1.52m) and lead upto one chain(30.5m) 0 to 5' Add for additional lift of every 0.3', 0.5' to 8'	3731.85 Cr.	4650/-	Four thousand six hundred fifty	% Cr.	17353-10
2	Cement concrete plain including placing, compelling, finishing and curing, complete screening and washing of stone, aggregate without shuttering radio. 1:4:8 1:2:4	1712.40 Cr.	14479-25	Fourteen thousand four hundred twenty nine point two five.	% Cr.	249086-47
3	Hire charges of steel shuttering both side for the construction of manhole (Circular) at site i/c its erection in proper position and removal after concrete etc complete.	185 Rft	80/-	Eighty	P/Rft	14800-00
4	Providing and fixing CI frame including cost of material etc.	675 Kg	60/-	Sixty	P/Kg	40500-00
5	Refilling the excavated stuff in trenches 6" thick layer i/c watering removing to full compaction etc.	3731.85 Cr.	2760/-	Twenty seven hundred sixty	% Cr.	10299-99
6	Manufacturing and supplying of 21" dia RCC ring slab.	267 Nos	1885/-	One thousand eight hundred eighty five	Each	503295-00
7	Shifting and fixing of 21" dia RCC Ring slab.	267 Nos	560/-	Five hundred sixty	Each	149520-00

Total Amount Rs. **952854/-**

Executive Engineer (Sew)  
 Site Town, KW&SB

NOTE:- Contractor will abide all existing rules / terms & condition of SPPRA Rules-2010

I hereby Quoted an Amount of Rs. **952854/-** On item rate basis.

words: nine lacs eighty two thousand eight hundred fifty four  
 Signature of Contractor: \_\_\_\_\_

Address: \_\_\_\_\_  
 Cell No. M/S. Al-Nazimabad Assoc  
K-1029 RI-14 F. B. Area Karachi



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT

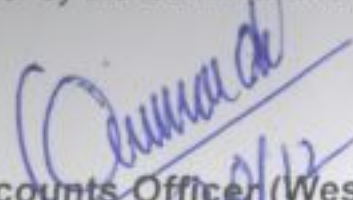
Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
Tender Reference No	SPPRA Serial No.18123 I.D No. /2013
Tender Description/Name of Work/Item	RE-CONSTRUCTION OF DAMAGED MANHOLES AND PROVIDING, MANUFACTURING AND SUPPLYING OF 21" DIA RCC RING SLABS FOR SITE TOWN
4 Method of Procurement	Single Stage (One Envelop)
5 Tender Published	Through Web Site
6 Total Bid Documents Sold	02 Nos
7 Total Bid Received	02 Nos
8 Technical Bid Opening Date (if applicable)	N/A
9 No. of Bid Technically Qualified (if applicable)	N/A
10 Bid (s) rejected	Nil
11 Financial Bid Opening Date	19/12/2013 instead 18/12/2013 due to Holiday of Shah Abdul Latif Bhtai Urss Day

### 12 Bid Evaluation Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Al-Maqbool Associates	Rs. 982,854/-	1st Lowest	@ 1.6862% Below	Substantially Responsive	P.O # 6577969 Dt: 17-12-2013 Rs. 19,800/- HBL Rizvia Society Nazimabad Br
2	M/s. S.O.H Construction Co.	Rs. 990,767/-	2nd Lowest	@ 0.8948% Below	Substantially Responsive	P.O # 6577962 Dt: 16-12-2013 Rs.20,000/- HBL Rizvia Society Nazimabad Br

The all concerned bidder are being informed accordingly.

The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Al-Maqbool Associates, declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

  
Accounts Officer (West)  
Member/Secretary

  
Additional Director Internal  
Audit - KMC Member

  
Superintending Engineer (KMC)  
Member

  
Chief Engineer (West)  
Member

  
Chief Engineer (IPD),  
(Convener)

**COMPARATIVE STATEMENT**  
**NAME OF WORK: RE-CONSTRUCTION OF DAMAGED MANHOLES AND PROVIDING, MANUFACTURING AND SUPPLYING OF 21" DIA RCC RING SLABS FOR SITE TOWN**

S.No	Description of Work	Engineer's Estimate			M/s. Al-Maqbool Associates		M/s. S.O.H Construction Co.		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Excavation for pipe line in trenches, and pits in all kind of soils 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 earth within a one chain as directed by Engineer Incharge. Providing fence guard, lights, flags and temporary crossings for non vehicular traffic where ever requirement lift upto 5ft (1.52m) and lead upto one chain(30.5m) 0 to 5' Add for additional lift of every 0.3, 05' to 8'	3731.85 Cft	4650.00	% 0 Cft	17,353.10	4850	17,353.10	4,650.00	17,353.10
2	Cement concrete plain including placing compelling finishing and curring complete screening and washing of tone, aggregate without shuttering radio.	1712.40 Cft	14,429.25	% Cft	247,086.48	14429.25	247,086.48	14429.3	247,086.48
5	Hire charges of steel shuttering both side for the construction of manhole (Circular) at side i/c its erection in proper position and removal after concrete etc complete.	185 Rft	99.00	P/Rft	18,315.00	80	14800	85	15,725.00
6	Providing and fixing CI frame including cost of material etc.	675 Kg	70.00	P/Kg	47,250.00	60	40500	66	44,550.00
7	Refilling the excavated stuff in trenches 6" thick layer i/c watering removing to full compaction etc.	3731.85 Cft	2,760.00	% 0 Cft	10,299.91	2760	10,299.91	2,760.00	10,299.91
8	Manufacturing and supplying of 21" dia RCC ring slab.	267 Nos	1,906.60	Each	509,062.20	1885	503295	1894	505,698.00
9	Shifting and fixing of 21" dia RCC Ring slab	267 Nos	563.09	Each	150,345.03	560	149520	562	150,054.00
	<b>Total Quoted / Corrected Cost</b>				<b>999,711.72</b>		<b>982,854.49</b>		<b>990,766.51</b>
	Say				999,712		982,854		990,767

Accounts Officer (West)  
Member/Secretary

Chief Engineer (West)  
Member

Additional Director Internal  
Audit - KMC Member

Chief Engineer (I.P.D.) (Convener)

Superintending Engineer (KMC)  
Member

Chief Engineer (West)

Member



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID OPENING REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.18123 I.D No. /2013
3	Tender Description/Name of Work/Item	RE-CONSTRUCTION OF DAMAGED MANHOLES AND PROVIDING, MANUFACTURING AND SUPPLYING OF 21" DIA RCC RING SLABS FOR SITE TOWN
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Financial Bid Opening Date	19/12/2013 instead 18/12/2013 due to Holiday of Shah Abdul Latif Bhtai Urss Day

### 11 Bid Opening Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. Al-Maqbool Associates	Rs. 982,854/-	1st Lowest	P.O # 6577969 Dt: 17-12-2013 Rs.19,800/- HBL Rizvia Society Nazimabad Br
2	M/s. S.O.H Construction Co.	Rs. 990,767/-	2nd Lowest	P.O # 6577962 Dt: 16-12-2013 Rs.20,000/- HBL Rizvia Society Nazimabad Br

M/s. Al-Maqbool Associates declared as the lowest responsive bidder

  
Accounts Officer (West)  
Member/Secretary

  
Additional Director Internal  
Audit - KMC Member

  
Superintending Engineer (KMC)  
Member

  
Chief Engineer (West)  
Member

  
Chief Engineer (IPD),  
(Convener)

NO: 9/12

INWARD DIARY