



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT


| | | |
|----|--|---|
| 1 | Name of Procuring Agency: | KARACHI WATER & SEWERAGE BOARD |
| 2 | Tender Reference No: | SPPRA Serial No.32782 I.D No. _____ |
| 3 | Tender Description/Name of Work/Item: | REPAIR OF 18" DIA, 15" DIA AND 12" DIA HEAVY WATER LEAKAGES AND REPAIR OF 10" DIA, 8" DIA AND 6" DIA WATER LEAKAGES AND PROVIDING & FIXING 12" DIA, 6" DIA AND 4" DIA SLUICE VALVE AT U.C.NO.02,04 AND U.C.NO.05, MANZOOR COLONY MEHMOODABAD AND KAECHS FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN |
| 4 | Method of Procurement: | Single Stage (One Envelop) |
| 5 | Tender Published: | Through SPPRA Web Site |
| 6 | Total Bid Documents Sold: | 3 Nos |
| 7 | Total Bid Received: | 3 Nos |
| 8 | Technical Bid Opening Date (if applicable): | N/A |
| 9 | No. of Bid Technically Qualified (if applicable) | N/A |
| 10 | Bid (s) Rejected: | 02 Nos |
| 11 | Financial Bid Opening Date: | 09-05-2017 |


12 BID EVALUATION REPORT


| S # | Name of Firm / Bidder | COST OFFERED BY THE BIDDER | RANKING IN TERMS OF COST | COMPARISON WITH ESTIMATED COST | REASON FOR ACCEPTANCE / REJECTION | REMARKS |
|-----|--------------------------|----------------------------|--------------------------|--------------------------------|---|--------------------------|
| 1 | M/s.Ali Mohammad & Sons | Rs.9,54,066/- | 1 st Lowest | @0.107% Below | Pay Order and required documents are available. P.O#17909010 dt:09-05-2017 Rs.19,200/-from HBL Taimuria Market Branch Karachi | Substantially Responsive |
| 2 | M/s.A. Dawood Shah & Co. | Rs.9,56,169/- | - | @0.113% Above | Pay Order not attached required documents are not available. | Un-Responsive |
| 3 | M/s.Nawab & Co. | Rs.9,57,528/- | - | @0.256% Above | Pay Order not attached required documents are not available. | Un-Responsive |

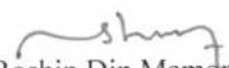
The all concerned bidders are being informed accordingly.

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


(Muhammad Nawaz Khan)
D.A.O (District East)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Roshin Din Memon)
S.E (Jamshed Town)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT


Name of Work: REPAIR OF 18" DIA, 15" DIA AND 12" DIA HEAVY WATER LEAKAGES AND REPAIR OF 10" DIA, 8" DIA AND 6" DIA WATER LEAKAGES AND PROVIDING & FIXING 12" DIA, 6" DIA AND 4" DIA SLUICE VALVE AT U.C.NO.02,04 AND U.C.NO.05, MANZOOR COLONY MEHMOODABAD AND KAECHS FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN

| Item No | Description of Work | Estimated Cost | | | | M/s.Ali Mohammad & Sons | | |
|---------|---|----------------|------|----------|--------|-------------------------|----------|------------|
| | | Quantity | Rate | Per | Amount | Rate | Amount | |
| 1 | Dismantling & removing road metalling. | 2205.00 | Cft | 605.00 | %Cft | 13,340.25 | 600.00 | 13,230.00 |
| 2 | Excavation for pipe line in trenches and pits in all kind of soil of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge. Providing fence, lights, flags and temporary crossing for non-vehicular traffic wherever required lift upto 5" ft (1.52m) and lead upto one chain (30.5m). 0' to 5' | 3307.50 | Cft | 4650.00 | %0Cft | 15,379.88 | 4645.00 | 15,363.34 |
| 3 | Excavation for pipe line in trenches and pits in Wet Soils clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge. Providing fence, lights, flags and temporary crossing for non-vehicular traffic wherever required lift upto 5'-0' ft (1.52m) and lead upto one chain (30.5m). | 5316.24 | Cft | 5400.00 | %0Cft | 28,707.70 | 5400.00 | 28,707.70 |
| 4 | Full hire charges of pumping set p/day inclusive wages of driver & assistant fuel or electric energy plate forms required for placing pumps etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches i/c cost of erection and dismantling after completion of the job. i) Hire charges of pumping set of upto 10 H.P pumping out water from 10ft deep trench). | 44.00 | Days | 1500.00 | P/Day | 66,000.00 | 1500.00 | 66,000.00 |
| 5 | Providing C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq.com or 300 lb/sq.inch) (Imported). 12" Dia | 2.00 | Nos | 78000.00 | Each | 156,000.00 | 78000.00 | 156,000.00 |
| | 6" Dia | 2.00 | Nos | 9360.00 | Each | 18,720.00 | 9300.00 | 18,600.00 |
| | 4" Dia | 2.00 | Nos | 5400.00 | Each | 10,800.00 | 5400.00 | 10,800.00 |
| 6 | Fixing of sluice valve with 2 cast iron tail pieces one end flanged & other with socket i/c the cost of nut, bolts & rubber packing, labour etc complete. 12" Dia | 2.00 | Nos | 3821.00 | Each | 7,642.00 | 3800.00 | 7,600.00 |
| | 6" Dia | 2.00 | Nos | 1886.00 | Each | 3,772.00 | 1880.00 | 3,760.00 |
| | 4" Dia | 2.00 | Nos | 1532.00 | Each | 3,064.00 | 1500.00 | 3,000.00 |


m/s Ali Mohammad & Sons


Name of Work: REPAIR OF 18" DIA, 15" DIA AND 12" DIA HEAVY WATER LEAKAGES AND REPAIR OF 10" DIA, 8" DIA AND 6" DIA WATER LEAKAGES AND PROVIDING & FIXING 12" DIA, 6" DIA AND 4" DIA SLUICE VALVE AT U.C.NO.02,04 AND U.C.NO.05, MANZOOR COLONY MEHMOODABAD AND KAECHS FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN

| Item No | Description of Work | Estimated Cost | | | | M/s.Ali Mohammad & Sons | | |
|-------------------------------|--|----------------|------|----------|--------|-------------------------|----------|------------|
| | | Quantity | Rate | Per | Amount | Rate | Amount | |
| 7 | P/F Split Collar 9" wide on A.C Pipe fabricated with 1/4" thick M.S plate weighting as mentioned against each item it i/c the cost of 4 Nos 1/4" thick flanged nuts & bolts rubber packing labour sealing material etc complete. Weight 14.13 kg 10" dia | 30.00 | Nos | 2800.00 | Each | 84,000.00 | 2800.00 | 84,000.00 |
| | Weight 10.38 kg 8" dia | 20.00 | Nos | 2510.00 | Each | 50,200.00 | 2500.00 | 50,000.00 |
| | Weight 10.49 kg 6" dia | 25.00 | Nos | 2129.00 | Each | 53,225.00 | 2125.00 | 53,125.00 |
| 8 | Repair of spindle by manufacturing S.Steel spindle gun metal i/c nut & bolts rubber packing etc. 18" Dia | 3.00 | Nos | 23820.00 | Each | 71,460.00 | 23800.00 | 71,400.00 |
| | 10" Dia | 3.00 | Nos | 7843.00 | Each | 23,529.00 | 7835.00 | 23,505.00 |
| | 8" Dia | 2.00 | Nos | 5418.00 | Each | 10,836.00 | 5420.00 | 10,840.00 |
| | 6" Dia | 4.00 | Nos | 2793.00 | Each | 11,172.00 | 2800.00 | 11,200.00 |
| 9 | Refilling the excavated stuff in trench 6" thick layer i/c watering ramming to full compaction etc. | 8623.74 | Cft | 2760.00 | %0Cft | 23,801.52 | 2750.00 | 23,715.29 |
| 10 | Repair of leaking joint (External Vatta) on PRCC pipe of various diameter, it i/c the cost of excavation, labour, sealing material, gunny bags, dewatering and refilling of the excavated stuff etc complete. 18" Dia | 8.00 | Nos | 13841.00 | Each | 110,728.00 | 13840.00 | 110,720.00 |
| | 15" Dia | 8.00 | Nos | 10729.00 | Each | 85,832.00 | 10725.00 | 85,800.00 |
| | 12" Dia | 11.00 | Nos | 9716.00 | Each | 106,876.00 | 9700.00 | 106,700.00 |
| TOTAL QUOTED / CORRECTED COST | | | | | | 955,085 | | 954,066 |


(Muhammad Nawaz Khan)
D.A.O (Distt. East)
Member / Secretary


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


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


(Roshin Din Memon)
S.E (Jamshed Town)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

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

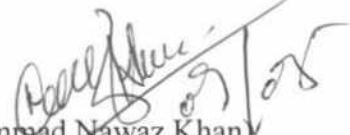
Description of work: REPAIR OF 18" DIA, 15" DIA AND 12" DIA HEAVY WATER LEAKAGES AND REPAIR OF 10" DIA, 8" DIA AND 6" DIA WATER LEAKAGES AND PROVIDING & FIXING 12" DIA, 6" DIA AND 4" DIA SLUICE VALVE AT U.C.NO.02,04 AND U.C.NO.05, MANZOOR COLONY MEHMOODABAD AND KAECHS FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN

Date of Opening: 09-05-2017

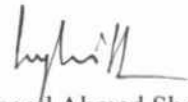
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:


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


 (Muhammad Nawaz Khan)
 D.A.O (District East)
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 (Saif-ul-Haque)
 Additional Director Internal
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 Superintending Engineer (KMC)
 Member


 (Roshin Din Memon)
 S.E (Jamshed Town)
 Member


 (Saleem Ahmed)
 Director (Design & Estimate)
 Convener

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR OF 18" DIA, 15" DIA AND 12" DIA HEAVY WATER LEAKAGES AND REPAIR OF 10" DIA, 8" DIA AND 6" DIA WATER LEAKAGES AND PROVIDING & FIXING 12" DIA, 6" DIA AND 4" DIA SLUICE VALVE AT U.C.NO.02,04 AND U.C.NO.05, MANZOOR COLONY MEHMOODABAD AND KAECHS FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 09-05-2017 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. **(Attendance sheet is enclosed).**

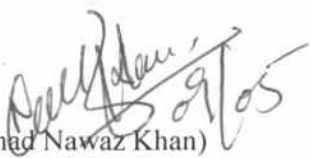
2. Three bidders submitted their bids till the deadline of submission.
 - i. M/s. Ali Mohammad & Sons
 - ii. M/s. A.Dawood Shah & Co.
 - iii. M/s.Nawab & Co.


3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.


| S. No | Name of Firm | Quoted Price | Amount of Bid Security | Pay Order No. / Date |
|-------|--------------------------|---------------|------------------------|--|
| 01 | M/s.Ali Mohammad & Sons | Rs.9,54,066/- | Rs.19,200/- | P.O # 17909010 dt:09-05-2017 from HBL Taimuria Market Branch Karachi |
| 02 | M/s.A. Dawood Shah & Co. | Rs.9,56,169/- | - | Pay Order not attached |
| 03 | M/s.Nawab & Co. | Rs.9,57,528/- | - | Pay Order not attached |


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

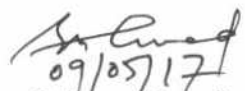
The meeting ended with the vote of thanks to and from the chair.


(Muhammed Nawaz Khan)
D.A.O (District East)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Roshin Din Memon)
S.E (Jamshed Town)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. KWSB.
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt
- 3) TITLE OF CONTRACT Rep. of 4" dia pipe - 1 Pipe line by HO MWS P.E
Pipe line at Plot No. 190-193, BPP Area, Khanpurk.
- 4) TENDER NUMBER 32782
- 5) BRIEF DESCRIPTION OF CONTRACT M/s. Ali Muhammad & Sons
- 6) FORUM THAT APPROVED THE SCHEME Managing Director KWSB
- 7) TENDER ESTIMATED VALUE Rs. 935,050/=
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 933,937/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 08 days
- 10) TENDER OPENED ON (DATE & TIME) 9/5/2017 at 2:30 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 Nos
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT (Enclose a copy) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Ali Muhammad & Sons.
- 16) CONTRACT AWARD PRICE Rs. 933,937/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s. Ali Muhammad & Sons.
M/s. A. Dardood Shah & Co.
M/s. Nawab & Co.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/ Local
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
 - c) TWO STAGE BIDDING PROCEDURE
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D. KWOYIB.

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

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

21) ADVERTISEMENT :

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

| | | |
|-----|-------------------------------------|-------|
| Yes | <input checked="" type="checkbox"/> | 32782 |
| No | <input type="checkbox"/> | |

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

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

22) NATURE OF CONTRACT

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

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

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

24) WHETHER BID EVALUATION CRITERIA
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 type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

| | | | |
|-----|--------------------------|----|--------------------------|
| Yes | <input 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 PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

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

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

Signature & Official Stamp of
Authorized Officer

SYED MUHAMMAD EJAZ
Executive Engineer (WATER)
Jamshed Town 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

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TENDER DOCUMENTS

FOR THE WORK OF

REPLACEMENT OF 4" DIA C.I. PIPE LINE BY
110 MM P.E PIPE LINE AT PLOT NO.190-193,
OPP: AGHA KHAN PARK NEAR FATIMA BAI
MASJID MASHALI BAZAR, GARDEN EAST IN
JAFMSHED TOWN.

EXECUTIVE ENGINEER (WATER)
JAMSHED TOWN DISTRICT (EAST)
K.W. &S.B

KARACHI WATER & SEWERAGE BOARD

BIDDING DATA

(This section should be filed in the Engineer/Procuring Agency before issuance of the Bidding Documents).

- (a). Name of Procuring Agency JAMSHED TOWN, KW&SB
- (b). Brief Description of Work: REPLACEMENT OF 4" DIA C.I. PIPE LINE BY 110 MM P.E PIPE LINE AT PLOT NO., 190-193, OPP: AGHA KHAN PARK NEAR FATIMA BAI MASJID MASHELI BAZAR, GARDEN EAST, IN JAMSHED TOWN.
- (c). Procuring Agency's Address: - OFFICE OF THE EXECUTIVE ENGINEER (WATER) JAMSHED TOWN K.M.C. MARKET S.M.C.H. SOCIETY, BLOCK-B, KARACHI.
- (d). Estimate Cost: - Rs. 9,35,025/=
- (e). Amount of Bid Security: - Rs. 18,700/= Fill in Lump sum amount or in % age of bid amount/estimated cost, but not exceeding 5%
- (f). Period of Bid Validity (days):- 90 (Not more than sixty days).
- (g). Security Deposit including bid Security); _____
- (h). Percentage, if any, to be deducted from bills:- _____
- (i). Deadline for Submission of Bids along with time:- _____
- (j). Venue, Time, and Date of Bid Opening 09-5-2017 at 2.30 P.M.
- (k). Time for Completion from written order of commence: - (15 Days)
- (l). Liquidity damages:- 0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%
- (m). Deposit Receipt No: Date: Amount : ((in words and figures).

*Issued to M/s. Ali Mubd. & Sons,
vide R. No. 55, DT: 03-05-2017*

[Signature]
ASSISTANT ACCOUNTS/
TENDER ISSUER
REVENUE A/C SECTION
FINANCE DEPTT. KW&SB



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (W/D)
(JAMSHED TOWN EAST-A)

| S.NO | DESCRIPTION | QUANTITY | RATE | | PER UNIT/ ITEM | AMOUNT |
|------|--|------------|-------------------|-----------------|----------------|----------|
| | | | RUPEES IN FIGURES | RUPEES IN WORDS | | |
| 1. | Dismantling and removing road matting. | 4000 Cft | 604/- | | %Cft | 24160/- |
| 2. | Excavation for pipe line in trenches and pits in all kind of soils of murum including trimming and dressing site of true alignment and shape leveling of bed of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by the engineering Incharge. Providing fence, lights flags and temporary crossing for non non-vehicular traffic wherever required lift up to 5 ft (1.52m) lead up to one chain (30.5m). | 6000 Cft. | 4647/- | | %0Cft | 27870/- |
| 3. | Excavation for pipe line in trenches and pits in wet silt soils clay or mud including trimming and dressing site of true alignment and shape leveling of bed of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by the engineering Incharge. Providing fence, lights flags and temporary crossing for non non-vehicular traffic wherever required lift up to 5 ft (1.52m) lead up to one chain (30.5m). | 10000 Cft | 5300/- | | %0Cft | 53000/- |
| 4. | Providing laying & fixing in trench including fitting joining & testing etc complete in all respect the high density polyethylene PE pipes (HDPE-100) for W/S confirming ISO 4427/Din8074/8075 B.S 3580 & PSI 3051. PN-10.....110 MM. | * 2000 Rft | 268/- | | P/Rft | 536000/- |

Co'nt Page No....2....

m/6/05
T

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shy.

| | | | | | |
|----|---|--------|---------|-------|----------|
| 5. | Full hire-charges of the pumping set per day inclusive of wage of driver and assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches including the cost of erection and dismantling after completion of the job. Hire charges of pumping set out water from 10 HP deep trenches. | 36 day | 1500/- | P/day | 54000/- |
| 6. | C.I. Sluice Valve heavy pattern (Test pressure 21.0 Kg/Sq-com lbs/Sq.inch (imported).....4"dia. | 05 Nos | 5465/- | Each | 27325/- |
| 7. | Fixing of sluice valves with 2cast iron tail pieces one end flanged and other with socked including the cost of nuts bolts and rubber packing, labour etc complete).....4"dia. | 05 Nos | 1540/- | Each | 7700/- |
| 8. | High density P.E. line fitting (PE-100) (per each) equilent make. Unequal tee (outer dia).....160 x 110 x 160 MM. | 05 Nos | 3755/- | Each | 18775/- |
| 9. | Providing Chamber inside dimension with 24" x 24" C.I. cover and frame C.I cover frame weight 65 Kg fixed R.C 1:2:4 slab 4.5 inch thick with steel 1/2" dia for bar @ 6" C.C 1/4" with chamber sent up both way distribution bar 8" thick C.C 1:3:6 masonry wall 1.66 inch C.C 1:4:8 in foundation 2"thick C.C 1:2:4 FLOORING 1/2"thick cement plaster 1:3 ratio inside wall surface top and bottom slab outer side wall surface 1 feet deep up to roof slab M.S foot rest 5/8"bars at every 2 feet deep i/c curing watering excavation refilling and disposal of surplus earth complete.....4"x 4"x 4. | 05 Nos | 28355/- | Each | 141775/- |

on/2
19/05 hb

Sent T rshing

| | | | | | |
|-----|---|--------------|---------|-------|--------------------|
| .10 | Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete. | 15728.39 Cft | (27557) | %0Cft | 43322/2 |
| | | | | | Total Rs. 933937/2 |

EXECUTIVE ENGINEER (W/D)
JAMSHED TOWN, K.W. & S.B

Total Bid Amounting to Rs. (933,937/2)

(Inwards). Nine Lac Thirty Three Thousand Nine hundred & Thirty seven only

Signature of Contractor. [Signature]

Address. [Address]

E-Mail Address. _____

Telephone No. 0333-2216904

1. Tender RECEIVED IN SEALED COVER / UNSEALED COVER
 2. Rate Quoted @ Rs 9,33,937/2 Nine Lac Thirty three thousand
 3. Cutting or over Writing is not Found / Found Nine hundred thirty seven
 4. Pay Order Attached / Not Attached only
- P. O. No. 17909011 DT: 09-05-17 Rs. 18,800/2 HBL North Mozambique

[Signature]
D. C. PASIA - A/DYA
(KMC)

[Signature]
SE (KMC)

[Signature]
SE (P&S) 09/05/17
Dir (D&E)



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER(WATER)JAMSHED TOWN
K.M.C. MARFKET S.M.C.H.SOCIETY,BLOCK-B,KARACHI

NO.EE/JT/WD/KW&SB/2017/

DATED: 29/6/2017

To,

M/S.ALI MUHAMMAD & SONS.

House No.921, Street No. 20, Manzoor Colony,
Junejo Town KARACHI.

WORK ORDER.

**SUBJECT: - REPLACEMENT OF 4"DIA C.I PIPE LINE BY 110 MM
P.E PIPE AT PLOT NO. 190-193, OPP. AGHA KHAN
PARK NEAR FATIMA BAI MASJID MASHALI BAZAR
GARDEN EAST OF JAMSHED TOWN.**

The undersigned is please to inform you that your tender dated: **09-05-2017** of subjected work has been accepted by the competent authority on the item rate basis for amounting to **Rs.9, 33, 937/= (Rupees Nine lac Thirty three thousand nine hundred Thirty Seven only).**

You are therefore directed to appear before the undersigned in this matter to that the work may be carried out and complete within the stipulated time period of (10) days positively. In case of delay in completion of work the penalty @ Rs.1000/- per day shall be imposed upon you.


EXECUTIVE ENGINEER (W/D)
JAMSHED TOWN, KW&SB

Copy To:-

1. D.M.D, (T/S)/C.E.(W&S) KW&SB.
2. S.E. (East-A), KW&SB.
3. A.E.E.Concerned.
4. Office Cop



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DEPUTY MANAGING DIRECTOR (T/S) /

CHIEF ENGINEER (W&S)

1ST Floor Block-"B" 9th Mile Karsaz, Shahrah-e-Faisal Karachi.

No:DMD/TS/SE/DE-AW&S/KW&SB/ACCTT/2017/ 167

Dated: 23-06-17

M/s. Ali Muhammad & Sons,
CNA Utility Stores No.32, MES Colony Napier Barracks Saddar,
Karachi

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **REPLACEMENT OF 4" DIA C.I PIPE LINE BY 110 MM P.E PIPE LINE AT PLOT NO.190-193 OPP: AGHA KHAN PARK NEAR FATIMA BAI MASJID MASHALI BAZAR GARDEN EAST IN JAMSHED TOWN.**

As conferred the powers of Chief Engineer (W&S), KW&SB delegated to undersigned by the Managing Director, KW&SB communicated vide **O/O No.KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016**, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-34/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.32782**, as recommended by the Procurement Committee-I, KW&SB, vide para-21(01)/N to para-27(07)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,33,937/= (Rupees Nine Lacs Thirty Three Thousand Nine Hundred and Thirty Seven Only)**, duly concurred by the Finance Department, vide para-36/N to para-46/N. The expenditure will be charged from the Head of Account **B.G.No. G-013-16, after Re-Appropriation of funds through Form B-20 from B.G.No.6023-04 to B.G.No.G-013-16**, for the year 2016-2017.

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

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement on non judicial stamp paper for **Rs.3,269/= @ 0.35%**, within 03 days positively, otherwise the instant letter will be stand cancel and action under Contract Rules shall be taken against you. This agreement shall be signed by the employer and **M/s. Ali Muhammad & Sons.**

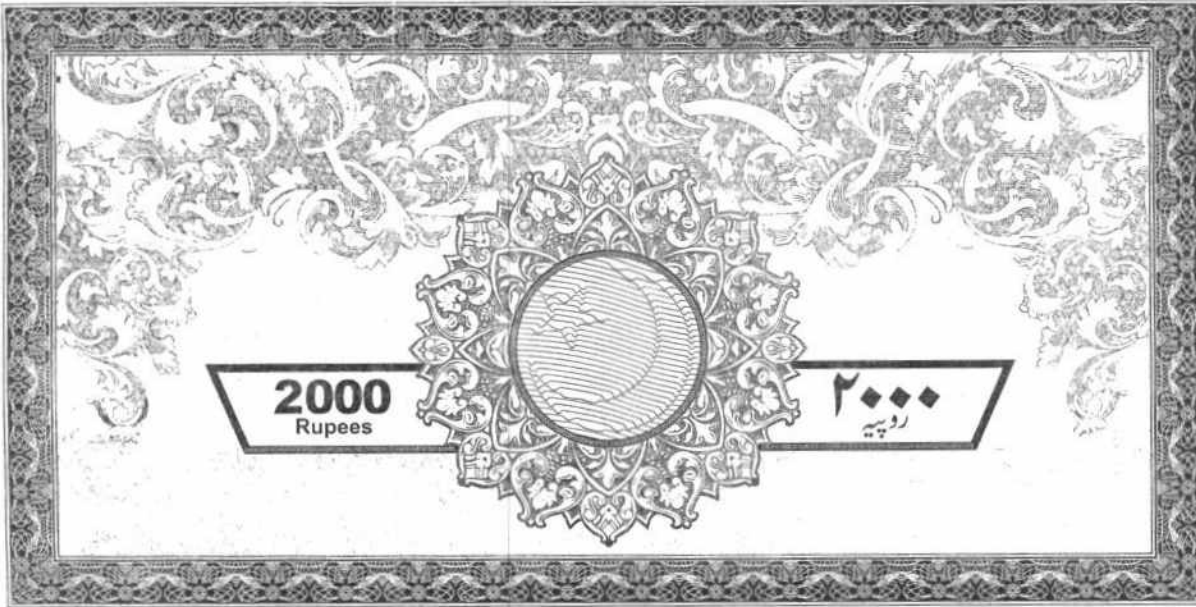
Please be noted that 2% Performance Security may be provided in advance & remaining 8% Performance Security will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Executive Engineer (Water), Jamshed Town, District East-A, KW&SB.


DEPUTY MANAGING DIRECTOR (T/S)
K.W.&S.B.

Copy to :-

1. The Superintending Engineer, District East-A, KW&SB.
2. XEN (Water) Jamshed Town, District East-A, KW&SB.
3. Office Copy.



CONTRACT AGREEMENT

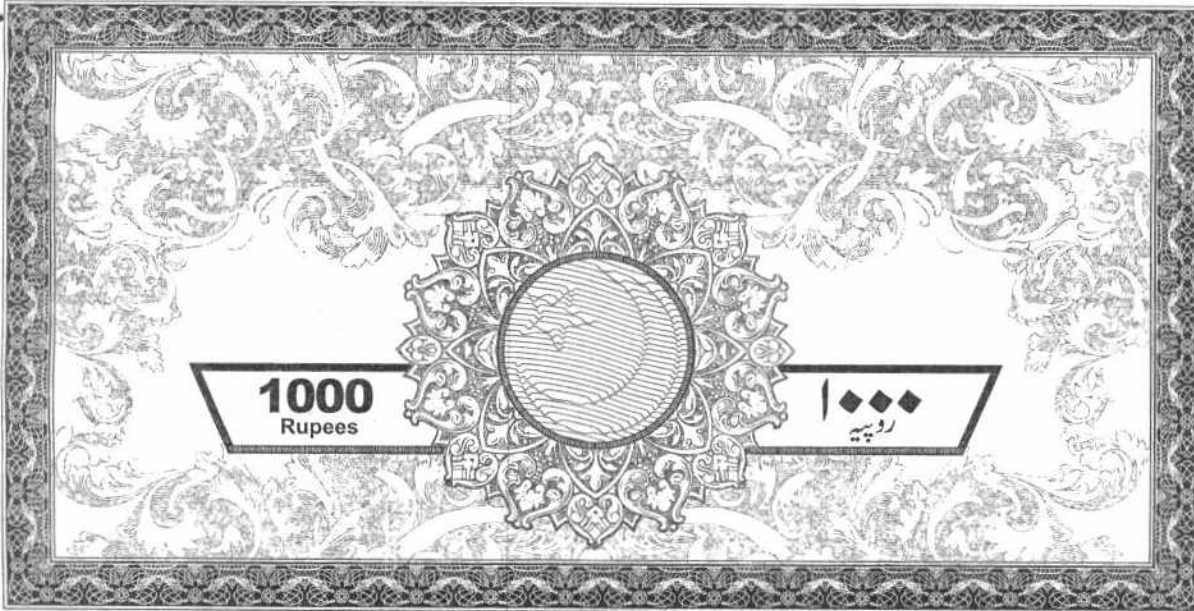
AMID SALEEM Stamp Vendor
 Licence No 66, Station No 1, Karim Plaza
 Gulshan-e-Istisna, Karachi

14570 CONTRACT AGREEMENT made the _____ day of _____ 2017, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, as conferred the powers of Chief Engineer (W&S), KW&SB delegated to Deputy Managing Director (T/S), KW&SB communicated vide **O/O NO.KW&SB/DMD/HRD&A/1141** dated: **26th October, 2016**, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to deemed to include their successor) on the one part as first Party **M/S. ALI MUHAMMAD & SONS**, having their office at **CAN Utility Stores No.32, MES Colony Barracks Saddar, Karachi**, Represented by the **MR. ZAHIR SHAH** hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors. Administrators. Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work **"REPLACEMENT OF 4" DIA C.I PIPE LINE BY 110 MM P.E PIPE LINE AT PLOT NO.190-193 OPP: AGHA KHAN PARK NEAR FATIMA BAI MASJID MASHALI BAZAR GARDEN EAST IN JAMSHED TOWN"** UNDER KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,33,937/= (RUPEES NINE LACS THIRTY THREE THOUSAND NINE HUNDRED THIRTY SEVEN ONLY)**, for the construction and completion of such WORKS and the remedying of an defects therein. The tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.32782.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.18,800/=**, vide Pay Order No.17909011 dated: **09-05-2017**, issued from **Habib Bank Limited, Taimuria Market Branch Karachi** remaining 8% for amounting to **Rs.74,594/=** will be deducted of **10% Performance Security as Security Deposit** from his bill, he same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).

[Handwritten signature]

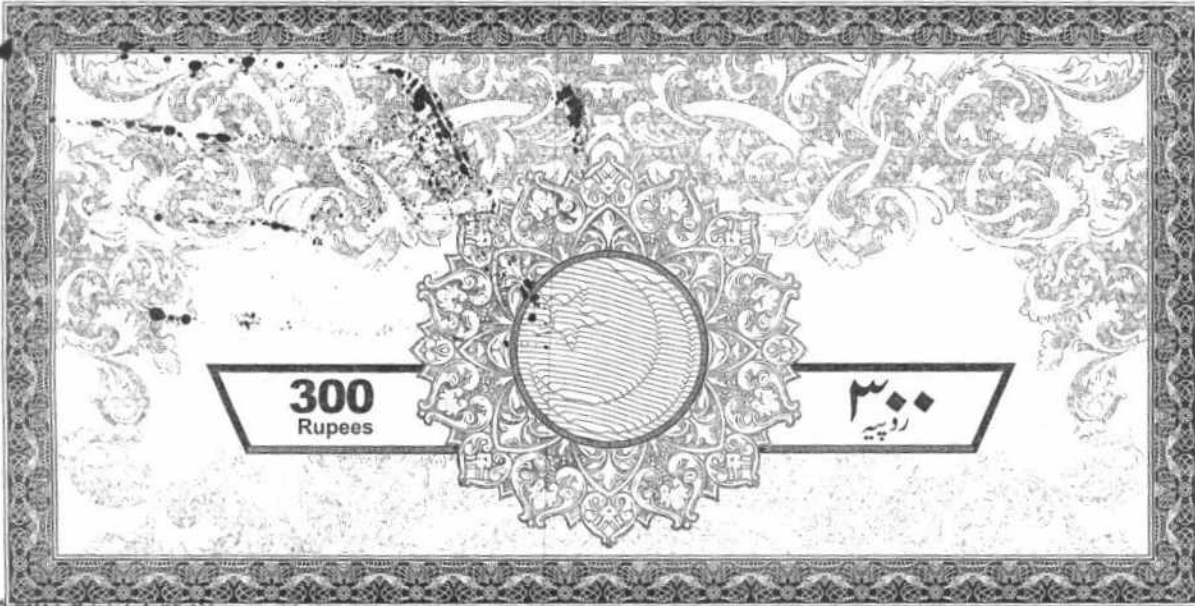


VALID SALEEM
 No. 60 SBC of
 Ruffian ... Karachi
 NOW this Agreement witnesses as follows:-

(Faint stamp or mark)

145431

1. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.
2. The following documents which for the purpose of identification have been signed by **MR. ZAHIR SHAH** on behalf of the contractor and by **DEPUTY MANAGING DIRECTOR(T/S), KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.
 - a). This Form of Agreement.
 - b). Employer letter of Acceptance No.DMD/TS/SE/DE-A/W&S/KW&SB/2017/167 dated: 23-06-2017.
 - c). The Tender.
 - d). The conditions of the Particular Application - Part-II-A & II-B.
 - e). The General Conditions - Part-I.
 - f). The Drawings.
 - g). The specifications and
 - h). The Priced Bill of Quantities.
 - i). Time period is 90 Days.
3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.
4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.



HAFID SALEEM Stamp Vendor,
Licence No. 56 Shop No. 1, 2nd Floor,
Gulshan-e-Iqbal Bldg. 14, Karachi
IN WITNESS WHEREOF, the parties hereto have set their respective hands
and seats the day and year first above written.

145633 DATE 2017
Issued To With Address
Through With Address Signed, Sealed and Delivered by the.
Stamp Vendor's Signature
Stamp For Use Free Will & For and on behalf of

DEPUTY MANAGING DIRECTOR (T/S)
K.W.&S.B.

For and on behalf of
CONTRACTOR

ZAHIR SHAH
MANAGING PARTNER
M/S. ALI MUHAMMAD & SONS

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

SUPERINTENDING ENGINEER
DISTRICT EAST-A, KW&SB

EXECUTIVE ENGINEER (WATER)
JAMSHED TOWN DISTRICT EAST-A
K.W.&S.B.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.K. KEDS

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

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

21) ADVERTISEMENT :

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

| | | |
|-----|-------------------------------------|-----------------------|
| Yes | <input checked="" type="checkbox"/> | DT: 9.5.2017 32782 |
| No | <input type="checkbox"/> | |

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

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

22) NATURE OF CONTRACT

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

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

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

24) WHETHER BID EVALUATION CRITERIA
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 type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

| | | | |
|-----|--------------------------|----|--------------------------|
| Yes | <input 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 PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

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

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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


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

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

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

Signature & Official Stamp of
Authorized Officer


SYED MUHAMMAD EJAZ
Executive Engineer (WATER)
Jamshed Town 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

Print Save Reset



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER(WATER)JAMSHED TOWN
K.M.C. MARFKET S.M.C.H.SOCIETY,BLOCK-B,KARACHI

NO.EE/JT/WD/KW&SB/2017/

DATED: 29/6/17

To,

M/S.ALI MUHAMMAD & SONS.

House No.921, Street No. 20, Manzoor Colony,
Junejo Town KARACHI.

WORK ORDER.

SUBJECT: - **REPAIR OF 18'DIA, 15'DIA AND 12'DIA HEAVY WATER LEAKAGES AND REPAIR OF 10'DIA, 8'DIA AND 6'DIA WATER LEAKAGES AND PROVIDING & FIXING 12'DIA, 6'DIA AND 4'DIA SLUICE VALVE AT UC NO. 02, 04 AND UC NO. 05, MANZOOR COLONY MEHMOODABAD AND KAECHS OF JAMSHED TOWN.**

The undersigned is please to inform you that your tender dated: **09-05-2017** of subjected work has been accepted by the competent authority on the item rate basis for amounting to **Rs.9, 54, 066/= (Rupees Nine lac Fifty four thousand Sixty Six only).**

You are therefore directed to appear before the undersigned in this matter to that the work may be carried out and complete within the stipulated time period of (10) days positively. In case of delay in completion of work the penalty @ Rs.1000/- per day shall be imposed upon you.


EXECUTIVE ENGINEER (W/D)
JAMSHED TOWN, KW&SB

Copy To:-

1. D.M.D, (T/S)/C.E.(W&S) KW&SB.
2. S.E. (East-A), KW&SB.
3. A.E.E.Concerned.
4. Office Copy.

3



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DEPUTY MANAGING DIRECTOR (T/S) /

CHIEF ENGINEER (W&S)

1ST Floor Block-"B" 9th Mile Karsaz, Shahrah-e-Faisal Karachi.

No:DMD/TS/SE/DE-AW&S/KW&SB/ACCTT/2017/ 170

Dated: - 23-06-17

M/s. Ali Muhammad & Sons,
CNA Utility Stores No.32, MES Colony Napier Barracks Saddar,
Karachi

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- REPAIR OF 18" DIA, 15" DIA & 12" DIA HEAVY WATER LEAKAGES AND REPAIR OF 10" DIA, 8" DIA & 6" DIA WATER LEAKAGES AND PROVIDING & FIXING 12" DIA, 6" DIA & 4" DIA SLUICE VALVE AT UC NO.02, 04 & UC NO.05 MANZOOR COLONY MEHMOODABAD AND KAECHS FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN.

As conferred the powers of Chief Engineer (W&S), KW&SB delegated to undersigned by the Managing Director, KW&SB communicated vide **O/O No.KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016**, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-31/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.32782**, as recommended by the Procurement Committee-I, KW&SB, vide para-19(01)/N to para-25(07)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,54,066/= (Rupees Nine Lacs Fifty Four Thousand and Sixty Six Only)**, duly concurred by the Finance Department, vide **para-34/N to para-40/N**. The expenditure will be charged from the Head of Account **B.G.No. G-013-32, after Re-Appropriation of funds through Form B-20 from B.G.No.6023-04 to B.G.No.G-013-32**, for the year 2016-2017.

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

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement on non judicial stamp paper for **Rs.3,339/= @ 0.35%**, within 03 days positively, otherwise the instant letter will be stand cancel and action under Contract Rules shall be taken against you. This agreement shall be signed by the employer and **M/s. Ali Muhammad & Sons.**

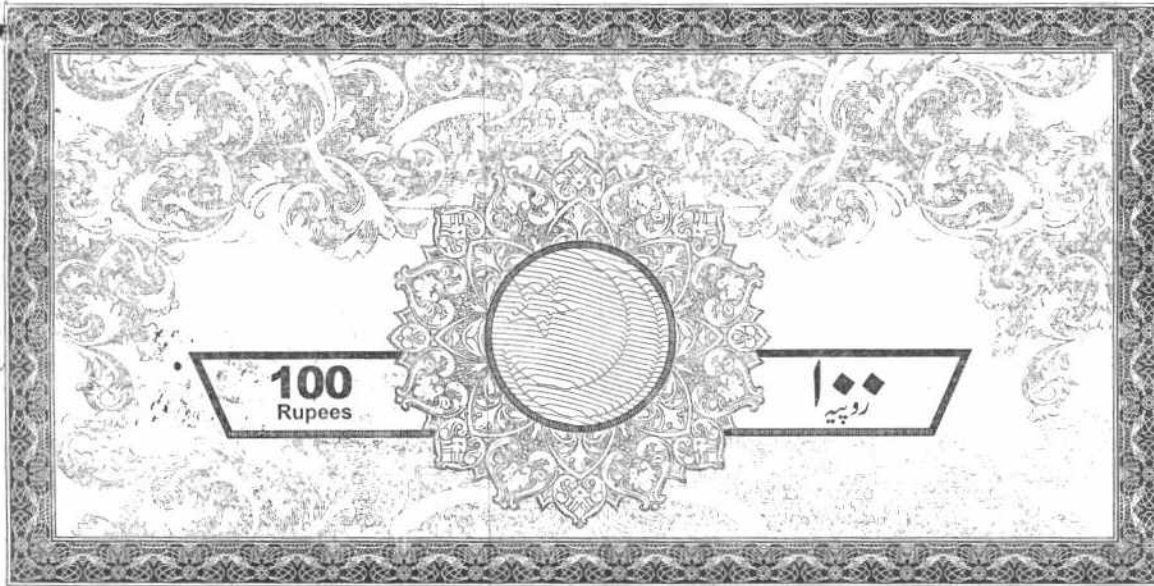
Please be noted that 2% Performance Security may be provided in advance & remaining 8% Performance Security will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Executive Engineer (Water), Jamshed Town, District East-A, KW&SB.


DEPUTY MANAGING DIRECTOR (T/S)
K.W.&S.B.

Copy to :-

1. The Superintending Engineer, District East-A, KW&SB.
2. XEN (Water) Jamshed Town, District East-A, KW&SB.
3. Office Copy.



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

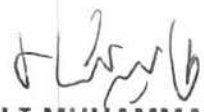

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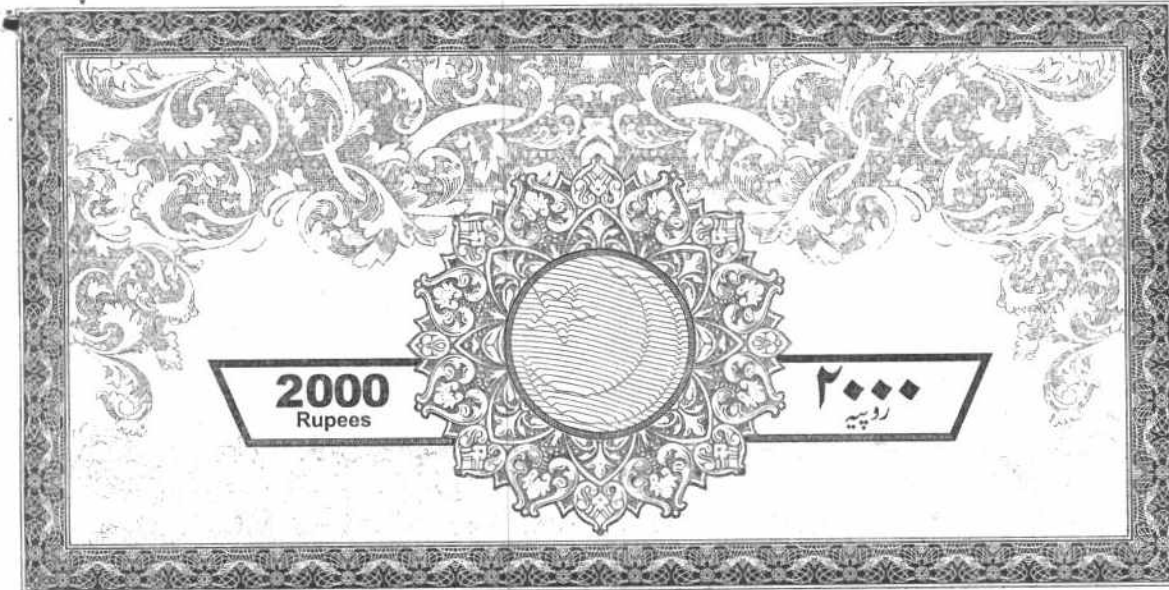
145315 DATE 20 JUN 2017
Issued To With Address **UTILIZED FOR THE WORK OF**
Through With Address **SYED ZAFAR AH**
Through With Address **ADVOCATE L No. 111**

Stamp Vendor's Signature
For Use: Free Will & Divorce Deed

**REPAIR OF 18" DIA, 15" DIA & 12" DIA HEAVY WATER
LEAKAGES AND REPAIR OF 10" DIA, 8" DIA & 6" DIA
WATER LEAKAGES AND PROVIDING & FIXING 12"
DIA, 6" DIA & 4" DIA SLUICE VALVE AT UC NO.02, 04
& UC NO.05 MANZOOR COLONY MEHMOODABAD AND
KAECHS FOR IMPROVEMENT OF WATER SUPPLY IN
JAMSHED TOWN.**

FOR AMOUNTING TO RS.9,54,066/=
(RUPEES NINE LACS FIFTY FOUR THOUSAND AND SIXTY
SIX ONLY).


M/S. ALI MUHAMMAD & SONS.




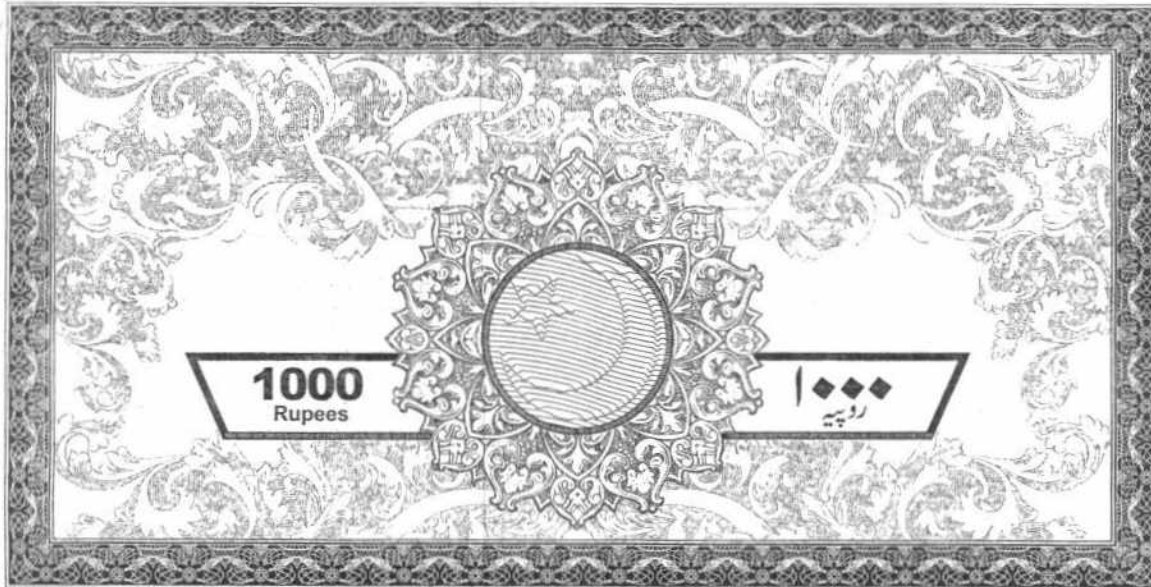
CONTRACT AGREEMENT

14542 This CONTRACT AGREEMENT made the _____ day of _____ 2017, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, as conferred the powers of Chief Engineer (W&S), KW&SB delegated to Deputy Managing Director (T/S), KW&SB communicated vide **O/O NO.KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016**, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to be deemed to include their successor) on the one part as first Party **M/S. ALI MUHAMMAD & SONS**, having their office at **CAN Utility Stores No.32, MES Colony Barracks Saddar, Karachi**, Represented by the **MR. ZAHIR SHAH** hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors. Administrators. Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work **"REPAIR OF 18" DIA, 15" DIA & 12" DIA HEAVY WATER LEAKAGES AND REPAIR OF 10" DIA, 8" DIA & 6" DIA WATER LEAKAGES AND PROVIDING & FIXING 12" DIA, 6" DIA & 4" DIA SLUICE VALVE AT UC NO.02, 04 & UC NO.05 MANZOOR COLONY MEHMOODABAD AND KAECHS FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN UNDER KW&SB'S OWN FUNDED PROGRAMME, for RS.9,54,066/= (RUPEES NINE LACS FIFTY FOUR THOUSAND AND SIXTY SIX ONLY)**, for the construction and completion of such WORKS and the remedying of an defects therein. The tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.32782.**

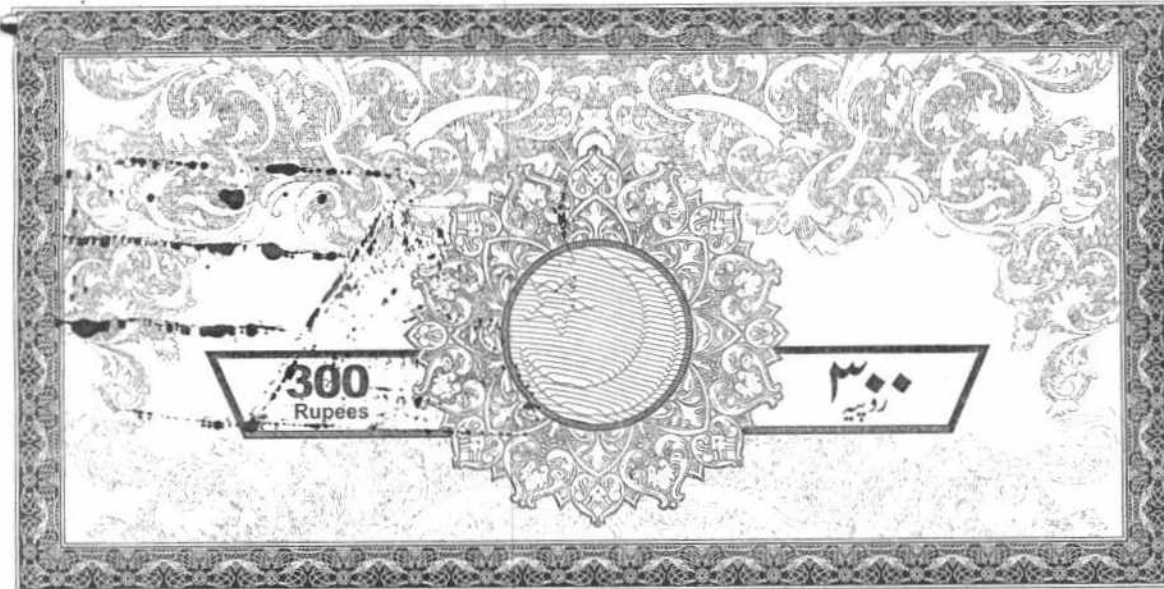
AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.19,200/=**, vide Pay Order No.17909010 dated: **09-05-2017**, issued from **Habib Bank Limited, Taimuria Market Branch Karachi** remaining 8% for amounting to **Rs.76,207/=** will be deducted of **10% Performance Security as Security Deposit** from his bill, he same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).

[Handwritten signature]



AND SALES TAX CONCESSION No. 53 of 1974 (Special Provision) dated 20 JUN 1977
 145433
 NOW this Agreement witnesses as follows:-

1. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to. Advocate Leger No. 2355
2. The following documents which for the purpose of identification have been signed by MR. ZAHIR SHAH on behalf of the contractor and by DEPUTY MANAGING DIRECTOR(T/S), KW&SB, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.
 - a). This Form of Agreement.
 - b). Employer letter of Acceptance No.DMD/TS/SE/DE-A/W&S/KW&SB/2017/17^o dated: 23-06--2017.
 - c). The Tender.
 - d). The conditions of the Particular Application - Part-II-A & II-B.
 - e). The General Conditions - Part-I.
 - f). The Drawings.
 - g). The specifications and
 - h). The Priced Bill of Quantities.
 - i) Time period is 90 Days.
3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.
4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.



IN WITNESS WHEREOF, the parties hereto have set their respective hands
 HAMID SALEEM Stamp Vendor
 Licence No. 66 and seats the day and year first above written.
 Qujshan, Global Block-14, Karachi JUN 2017
 14563


Signed, Sealed and Delivered by the.
 Issued To With Address.....
 Through With Address.....
 Purpose.....
 Value For.....
 Stamp vendor's Signature.....
 and For Use Free Will & Divorce Div.....

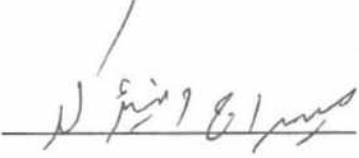
For and on behalf of
EMPLOYER


DERUTY MANAGING DIRECTOR (T/S)
K.W.&.S.B.

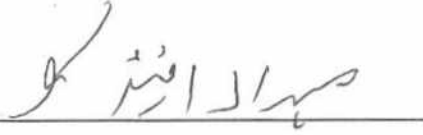
For and on behalf of
CONTRACTOR

ZAHIR SHAH
MANAGING PARTNER
M/S. ALI MUHAMMAD & SONS

WITNESS OF EMPLOYER

SUPERINTENDING ENGINEER
DISTRICT EAST-A, KW&SB

WITNESS OF CONTRACTOR



EXECUTIVE ENGINEER (WATER)
JAMSHED TOWN DISTRICT EAST-A
K.W.&.S.B.





TENDER DOCUMENTS

FOR THE WORK OF

REPAIR OF 18'DIA, 15'DIA AND 12'DIA HEAVY
WATER LEAKAGES AND REPAIR OF 10'DIA,
8'DIA AND 6'DIA WATER LEAKAGES AND
PROVIDING & FIXING 12'DIA, 6'DIA AND 4'DIA
SLUICE VALVE AT U.C.NO.02,04 AND
U.C.NO.05, MANZOOR COLONY
MEHMOODABAD AND KAECHS FOR
IMPROVEMENT OF WATER SUPPLY IN
JAMSHED TOWN.

EXECUTIVE ENGINEER (WATER)
JAMSHED TOWN DISTRICT (EAST)
K.W. &S.B

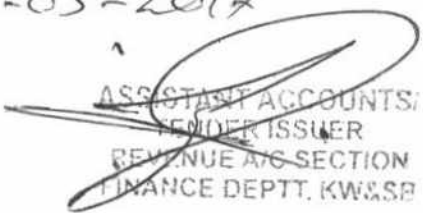
KARACHI WATER & SEWERAGE BOARD

BIDDING DATA

(This section should be filed in the Engineer/Procuring Agency before issuance of the Bidding Documents).

- (a). Name of Procuring Agency JAMSHED TOWN, KW&SB
- (b). Brief Description of Work: REPAIR OF 18"DIA, 15"DIA AND 12"DIA HEAVY WATER LEAKAGES AND REPAIR OF 10"DIA, 8"DIA AND 6"DIA WATER LEAKAGES AND PROVIDING & FIXING 12"DIA, 6"DIA AND 4"DIA SLUICE VALVE AT U.C.NO.02, 04, AND U.C.NO.05, MANZOOR COLONY MEHMOODABAD AND KAECHS FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN.
- (c). Procuring Agency's Address: - OFFICE OF THE EXECUTIVE ENGINEER (WATER) JAMSHED_TOWN K.M.C. MARKET S.M.C.H.SOCIETY, BLOCK-B, KARACHI.
- (d). Estimate Cost: - Rs.9,55,085/=
- (e). Amount of Bid Security: - Rs.19,110/= Fill in Lump sum amount or in % age of bid amount/estimated cost, but not exceeding 5%
- (f). Period of Bid Validity (days):- 90 (Not more than sixty days).
- (g). Security Deposit including bid Security); _____
- (h). Percentage, if any, to be deducted from bills:- _____
- (i). Deadline for Submission of Bids along with time:- _____
- (j). Venue, Time, and Date of Bid Opening 09-5-2017 at 2.30 P.M.
- (k). Time for Completion from written order of commence: - (15 Days)
- (l). Liquidity damages:- 0.05 of Estimated Cost or Bid cost per day of delay. but total not exceeding 10%
- (m). Deposit Receipt No: Date: Amount :((in wards and figures).

*Issued to M/s. Ali Mehd. & Sons,
vide R.No. 54, DT: 03-05-2017*


ASSISTANT ACCOUNTS
OFFICER ISSUER
REVENUE A/C SECTION
FINANCE DEPTT. KW&SB

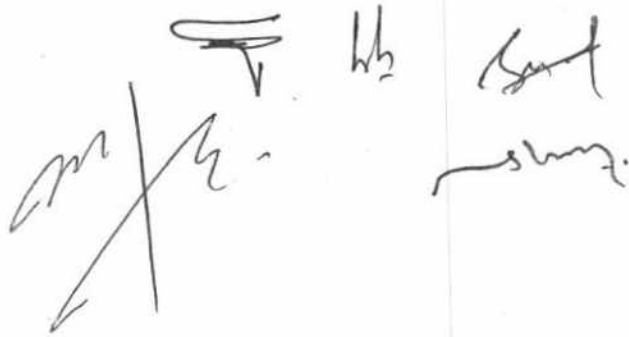


KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (W/D)
(JAMSHED TOWN EAST-A)

| | DESCRIPTION | QUANTITY | RATE | | PER UNIT/ ITEM | AMOUNT |
|----|--|-------------|-------------------|-----------------|----------------|---------|
| | | | RUPEES IN FIGURES | RUPEES IN WORDS | | |
| 1. | Dismantling and removing road matting. | 2205 Cft | 600/- | | %Cft | 13230/- |
| 2. | Excavation for pipe line in trenches and pits in all kind of soils of murum including trimming and dressing site of true alignment and shape leveling of bed of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by the engineering Incharge. Providing fence, lights flags and temporary crossing for non non-vehicular traffic wherever required lift up to 5 ft (1.52m) lead up to one chain (30.5m). | 3307.5 Cft. | 4645/- | | %0Cft | 15363/- |
| 3. | Excavation for pipe line in trenches and pits in wet silt soils clay or mud including trimming and dressing site of true alignment and shape leveling of bed of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by the engineering Incharge. Providing fence, lights flags and temporary crossing for non non-vehicular traffic wherever required lift up to 5 ft (1.52m) lead up to one chain (30.5m). | 5316.24 Cft | 5400/- | | %0Cft | 28708/- |
| 4. | Full hire charges of the pumping set per day inclusive of wage of driver and assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches including the cost of erection and dismantling after completion of the job. Hire charges of pumping set out water from 10 HP deep trenches. | 44 day | 1500/- | | P/day | 66000/- |

[Handwritten signatures and initials]

| | | | | | | |
|----|---|--------------------------------------|---------------------------------------|------|------------------------------|--|
| 5. | C.I. Sluice Valve heavy pattern (Test pressure 21.0 Kg/Sq-com lbs/Sq.inch (imported).....12"dia.6"dia.4"dia. | 02 Nos 02 Nos 02 Nos | 7800/2 9300/2 5400/2 | | Each Each Each | 15600/= 18600/= 10800/2 |
| 6. | Fixing of sluice valves with 2cast iron tail pieces one end flanged and other with socked including the cost of nuts bolts and rubber packing, labour etc complete).....12"dia.6"dia.4"dia. | 02 Nos 02 Nos 02 Nos | 3800/2 1880/2 1500/2 | | Each Each Each | 7600/= 3760/2 3000/2 |
| 7. | P/F split collar 9" wide on A.C pipe fabricated with 1/4"thick M.S plate weighting as mentioned against each item it i/c the cost 4 Nos 1/4"thick flanged nuts & bolts rubber packing labor sealing material etc.complete...Weight 14.13 Kg.10"diaWeight 10.38 Kg..8"dia.Weight10.49 Kg..6"dia. | 30 Nos 20 Nos 25 Nos | 2800/2 2500/2 5125/2 | 2125 | Each Each Each | 8400/2 50000/2 53125/2 |
| 8. | Repair of spindle by manufacturing S.steel spindle gun metal i.c nut & bolt rubber packing etc.....18"dia.10"dia.8"dia.6"dia. | 03 Nos 03 Nos 02 Nos 04 Nos | 23800/2 7835/2 5420/2 2800/2 | | Each Each Each Each | 71400/2 23505/2 10840/2 11200/2 |



 m/h
 Hh
 Sent
 m/h

SARI

| | | | | | |
|-----|--|----------------------------|------------------------------|----------------------|---|
| 9. | Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete. | 8623.74 Cft | 2750/2 | %0Cft | 23715/2 |
| 10. | Repair of leaking joints (External vatta) on PRCC pipe of various diameter it i/c the cost of excavation, labor, sealing material gunny bags de-watering & refilling of the excavated stuff etc complete.....18"dia.15"dia.12"dia. | 08 Nos 08 Nos 11 Nos | 13840/2 10725/2 9700/2 | Each Each Each | 110720/2 85800/2 106700/2 Total Rs. 954066/2 |

SARI
1448

EXECUTIVE ENGINEER (W/D)
JAMSHED TOWN, K.W. & S.B

Total Bid Amounting to Rs. 954,066/2

(Inwards). Nine Lac Fifty Four Thousand Sixty Six only

Signature of Contractor. [Signature]

Address. [Address]

E-Mail Address. _____

Telephone No. 0333.2216904

1. RECEIVED IN SEALED COVER / UNSEALED COVER

2. Rate Quoted @ Rs. 9,54,066/2 (Nine Lac fifty Four thousand Sixty Six only)

3. Payment or over Writing is not Found / Found

4. Bidder Attached / Not Attached

W.O. NO. 17909010 DT: 09-05-17 Rs. 19200/2 HBL month mazamood

DAO EAST-A
A.D. DVA
KMC

SE (MCI)

[Signature]
SE (EAST-A)
Dir (DTE)

09/05/17

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. KWSB.
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt
- 3) TITLE OF CONTRACT Providing auditing of 1044 PE Pipe Line at foundation collar for Happy Home Scheme
- 4) TENDER NUMBER 32782
- 5) BRIEF DESCRIPTION OF CONTRACT M/s. Ali Muhammad & Sons.
- 6) FORUM THAT APPROVED THE SCHEME Managing Director KWSB.
- 7) TENDER ESTIMATED VALUE RS: 900,745/-
- 8) ENGINEER'S ESTIMATE (For civil works only) RS: 900,037/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 08 days
- 10) TENDER OPENED ON (DATE & TIME) 9/5/2017 at 2:30 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 Nos
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT (Enclose a copy) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Ali Muhammad & Sons.
- 16) CONTRACT AWARD PRICE RS: 900,037/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s. Ali Muhammad & Sons.
M/s. A. Dabond Shah & Co.
M/s. Nawab & Co.

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D KWSB

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

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

21) ADVERTISEMENT :

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

| | | |
|-----|-------------------------------------|-------|
| Yes | <input checked="" type="checkbox"/> | 32782 |
| No | <input type="checkbox"/> | |

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

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

22) NATURE OF CONTRACT

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

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

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

24) WHETHER BID EVALUATION CRITERIA
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 type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

| | | | |
|-----|--------------------------|----|--------------------------|
| Yes | <input 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 PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

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

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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


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

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

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

Signature & Official Stamp of
Authorized Officer


SYED MUHAMMAD EJAZ
Executive Engineer (WATER)
Jamshed Town 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

Print

Save

Reset



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER(WATER)JAMSHED TOWN
K.M.C. MARFKET S.M.C.H.SOCIETY,BLOCK-B,KARACHI

NO.EE/JT/WD/KW&SB/2017/

DATED : 29/6/2017

To,

M/S.ALI MUHAMMAD & SONS.

House No.921, Street No. 20, Manzoor Colony,
Junejo Town KARACHI.

WORK ORDER.

SUBJECT:- **PROVIDING AND LAYING 110 MM P.E PIPE LINE AT FOUNDATION COLLAGE AND HAPPY HOME SCHOOL IN UC NO.08 AND PROVIDING FIXING 12"DIA, 10"DIA, 8"DIA AND 4'DIA SLUICE VALVE OF JAMSHED TOWN.**

The undersigned is please to inform you that your tender dated: 09-05-2017 of subjected work has been accepted by the competent authority on the item rate basis for amounting to Rs.9, 00, 037/= (Rupees Nine lac **Thirty Seven only**).

You are therefore directed to appear before the undersigned in this matter to that the work may be carried out and complete within the stipulated time period of (10) days positively. In case of delay in completion of work the penalty @ Rs.1000/- per day shall be imposed upon you.

EXECUTIVE ENGINEER (W/D)
JAMSHED TOWN, KW&SB

Copy To:-

1. D.M.D, (T/S)/C.E.(W&S) KW&SB.
2. S.E. (East-A), KW&SB.
3. A.E.E.Concerned.
4. Office Cop



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DEPUTY MANAGING DIRECTOR (T/S) /

CHIEF ENGINEER (W&S)

1ST Floor Block-"B" 9th Mile Karsaz, Shahrah-e-Faisal Karachi.

No:DMD/TS/SE/DE-AW&S/KW&SB/ACCTT/2017/168

Dated: -23-06-17

M/s. Ali Muhammad & Sons,
CNA Utility Stores No.32, MES Colony Napier Barracks Saddar,
Karachi

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **PROVIDING AND LAYING 110 MM P.E PIPE LINE AT FOUNDATION COLLEGE AND HAPPY HOME SCHOOL IN UC NO.08 AND PROVIDING FIXING 12" DIA, 10" DIA, 8" DIA & 4" DIA SLUICE VALVE FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN.**

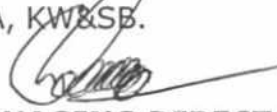
As conferred the powers of Chief Engineer (W&S),KW&SB delegated to undersigned by the Managing Director, KW&SB communicated vide **O/O No.KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016**, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-32/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.32782**, as recommended by the Procurement Committee-I, KW&SB, vide para-20(01)/N to para-26(07)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,00,037/= (Rupees Nine Lacs and Thirty Seven Only)**, duly concurred by the Finance Department, vide **para-35/N to para-41/N**. The expenditure will be charged from the Head of Account **B.G.No. G-013-32, after Re-Appropriation of funds through Form B-20 from B.G.No.6023-04 to B.G.No.G-013-32**, for the year 2016-2017.

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

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement on non judicial stamp paper for **Rs.3,150/= @ 0.35%**, within 03 days positively, otherwise the instant letter will be stand cancel and action under Contract Rules shall be taken against you. This agreement shall be signed by the employer and **M/s. Ali Muhammad & Sons**.

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

All correspondence onward shall be carried out through Executive Engineer (Water), Jamshed Town, District East-A, KW&SB.


DEPUTY MANAGING DIRECTOR (T/S)
K.W.&S.B.

Copy to :-

1. The Superintending Engineer, District East-A, KW&SB.
2. XEN (Water) Jamshed Town, District East-A, KW&SB.
3. Office Copy.



TENDER DOCUMENTS

FOR THE WORK OF

PROVIDING AND LAYING 110 MM P.E PIPE
LINE AT FOUNDATION COLLEGE AND
HAPPY HOME SCHOOL IN U.C.NO.08 AND
PROVIDING FIXING 12'DIA, 10'DIA, 8'DIA AND
4'DIA SLUICE VALVE FOR IMPROVEMENT
OF WATER SUPPLY IN JAMSHED TOWN.

EXECUTIVE ENGINEER (WATER)
JAMSHED TOWN DISTRICT (EAST-A)
K.W. &S.B

KARACHI WATER & SEWERAGE BOARD

BIDDING DATA

(This section should be filed in the Engineer/Procuring Agency before issuance of the Bidding Documents).

- (a). Name of Procuring Agency JAMSHED TOWN, KW&SB
- (b). Brief Description of Work: PROVIDING & LAYING 110 MM P.E PIPE LINE AT FOUNDATION COLLEGE AND HAPPY HOME SCHOOLE IN U.C.NO.08 AND PROVIDIN FIXING 12"DIA, 10"DIA, 8"DIA AND 4"DIA SLUICE VALVE FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN.
- (c). Procuring Agency's Address: - OFFICE OF THE EXECUTIVE ENGINEER (WATER) JAMSHED_TOWN K.M.C. MARKET S.M.C.H.SOCIETY, BLOCK-B, KARACHI.
- (d). Estimate Cost: - Rs.9,00,745/=
- (e). Amount of Bid Security: - Rs.18,015/= Fill in Lump sum amount or in % age of bid amount/estimated cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):- 90 (Not more than sixty days).
- (g). Security Deposit including bid Security); _____
- (h). Percentage, if any, to be deducted from bills:- _____
- (i). Deadline for Submission of Bids along with time:- _____
- (j). Venue, Time, and Date of Bid Opening 09-5-2017 at 2.30 P.M.
- (k). Time for Completion from written order of commence: - (15 Days)
- (l). Liquidity damages:- 0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%)
- (m). Deposit Receipt No: Date: Amount :((in wards and figures).

*Issued to M/s. Ali Mehd, & Sons,
vide R. No. 53, DT: 03-05-2017,*

[Signature]
ASSISTANT ACCOUNTS/
TENDER ISSUER
REVENUE A/C SECTION
FINANCE DEPTT. KW&SB



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (W/D)
(JAMSHED TOWN EAST-A)

| S.NO | DESCRIPTION | QUANTITY | RATE | | PER UNIT/ ITEM | AMOUNT |
|------|--|-----------|-------------------|-----------------|----------------|----------|
| | | | RUPEES IN FIGURES | RUPEES IN WORDS | | |
| 1. | Dismantling and removing road matting. | 4000 Cft | 600/2 | | %Cft | 24000/2 |
| 2. | Excavation for pipe line in trenches and pits in all kind of soils of murum including trimming and dressing site of true alignment and shape leveling of bed of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by the engineering Incharge. Providing fence, lights flags and temporary crossing for non non-vehicular traffic wherever required lift up to 5 ft (1.52m) lead up to one chain (30.5m). | 6000 Cft. | 4645/2 | | %0Cft | 27870/2 |
| 3. | Excavation for pipe line in trenches and pits in wet silt soils clay or mud including trimming and dressing site of true alignment and shape leveling of bed of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by the engineering Incharge. Providing fence, lights flags and temporary crossing for non non-vehicular traffic wherever required lift up to 5 ft (1.52m) lead up to one chain (30.5m). | 10000 Cft | 5350/2 | | %0Cft | 53500/2 |
| 4. | Providing laying & fixing in trench including fitting joining & testing etc complete in all respect the high density polyethylene PE pipes (HDPE-100) for W/S confirming ISO 4427/Din8074/8075 B.S 3580 & PSI 3051. PN-10.....110 MM. | 2000 Rft | 268/1 | | P/Rft | 536000/1 |
| 5 | Full hire charges of the pumping set per day inclusive of wage of driver and assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches including the cost of erection and dismantling after completion of the job. Hire charges of pumping set out water from 10 HP deep trenches. | 30 day | 1500/2 | | P/day | 45000/2 |

Co'nt Page No.....2...

m/r
Wb
Said ushmy

| | | | | | |
|----|---|--------------|---------|-------|----------------------------|
| 6. | C.I. Sluice Valve heavy pattern (Test pressure 21.0 Kg/Sq-com lbs/Sq.inch (imported)).....12"dia. | 01 No | 78000/2 | Each | 78000/2 |
| |10"dia. | 01 No | 27685/2 | Each | 27685/2 |
| |8"dia. | 01 No | 17940/2 | Each | 17940/2 |
| |4"dia. | 02 Nos | 5460/2 | Each | 10920/2 |
| 7. | Fixing of sluice valves with 2cast iron tail pieces one end flanged and other with socked including the cost of nuts bolts and rubber packing, labour etc complete).....12"dia. | 01 No | 3825/2 | Each | 3825/2 |
| |10"dia. | 01 No | 3300/2 | Each | 3300/2 |
| |8"dia. | 01 No | 2790/2 | Each | 2790/2 |
| |4"dia. | 02 Nos | 1535/2 | Each | 3070/2 |
| 8. | High density P.E. line fitting (PE-100) (per each) equilent make. Unequal tee (outer dia).....160 x 110 x 160 MM. | 06 Nos | 3760/2 | Each | 22560/2 |
| 9. | Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete. | 15788.92 Cft | 2760/2 | %0Cft | 43577/2 |
| | | | | | Total Rs. 900,037/2 |

Total Bid Amounting to Rs. 900,037/2

EXECUTIVE ENGINEER (W/D)
JAMSHED TOWN, K.W. & S.B

(Inwards). Nine Lac & Thirty seven only

Signature of Contractor. [Signature]

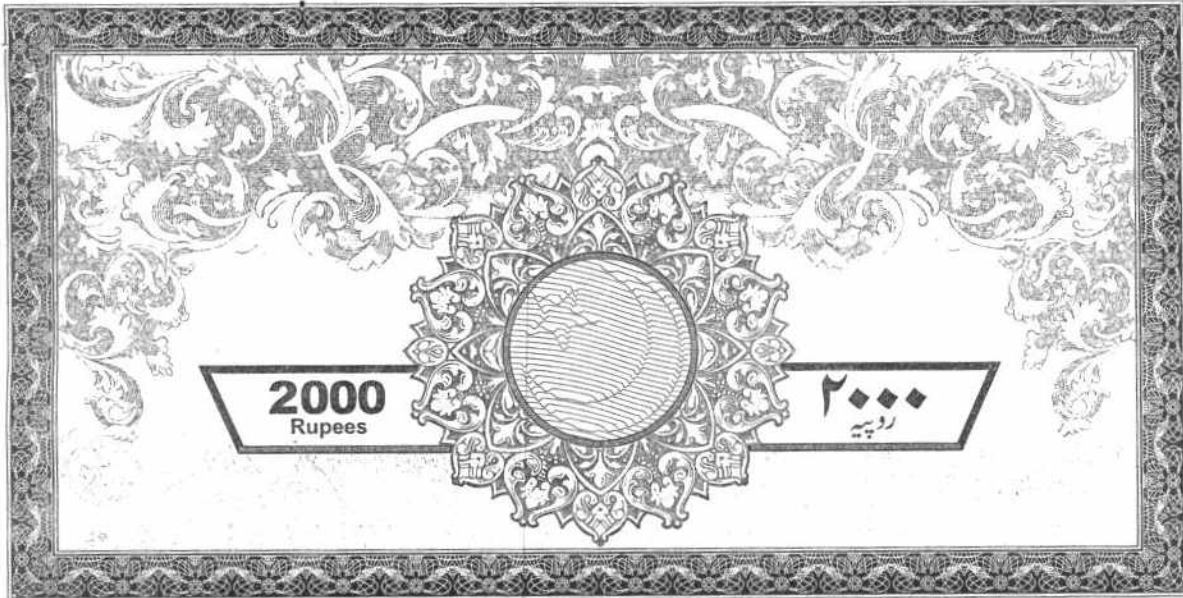
Address. [Address]

E-Mail Address. _____

Telephone No. 03332216906

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER.
2. Rate Quoted @ Rs 9,00,037/2 Nine Lac thirty seven only
3. Copying or over Writing is not Found / Found
4. Copy Order Attached / Not Attached

No. 17909009 DT: 09-05-17 Rs. 18100/2 = HBL month mazarab
 [Signatures and stamps: O. Basit, A. D. D. A, S. E. (M.C.), BEIFASIA, 09/05/17, D. R. D. A.]

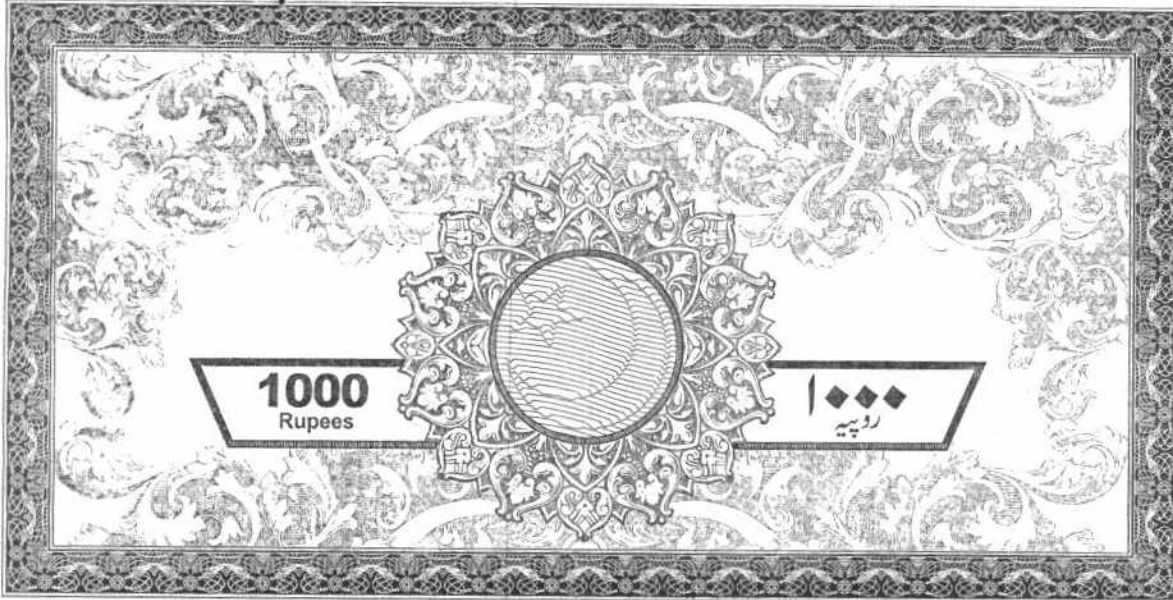


CONTRACT AGREEMENT

145415
 This CONTRACT AGREEMENT made the _____ day of _____ 2017, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, as conferred the powers of Chief Engineer (W&S), KW&SB delegated to Deputy Managing Director (T/S), KW&SB communicated vide **O/O NO.KW&SB/DMD/HRD&A/1141** dated: **26th October, 2016**, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to deemed to include their successor) on the one part as first Party **M/S. ALI MUHAMMAD & SONS**, having their office at **CAN Utility Stores No.32, MES Colony Barracks Saddar, Karachi**, Represented by the **MR. ZAHIR SHAH** hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors. Administrators. Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work **"PROVIDING AND LAYING 110 MM P.E PIPE LINE AT FOUNDATION COLLEGE AND HAPPY HOME SCHOOL IN UC NO.08 AND PROVIDING FIXING 12" DIA, 10" DIA, 8" DIA & 4" DIA SLUICE VALVE FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN UNDER KW&SB'S OWN FUNDED PROGRAMME, for RS.9,00,037/= (RUPEES NINE LACS AND THIRTY SEVEN ONLY)**, for the construction and completion of such WORKS and the remedying of an defects therein. The tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.32782.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.18,100/=**, vide Pay Order No.17909009 dated: **09-05-2017**, issued from **Habib Bank Limited, Taimuria Market Branch Karachi** remaining 8% for amounting to **Rs.71,904/=** will be deducted of **10% Performance Security as Security Deposit** from his bill, he same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).



NOW this Agreement witnesses as follows:-

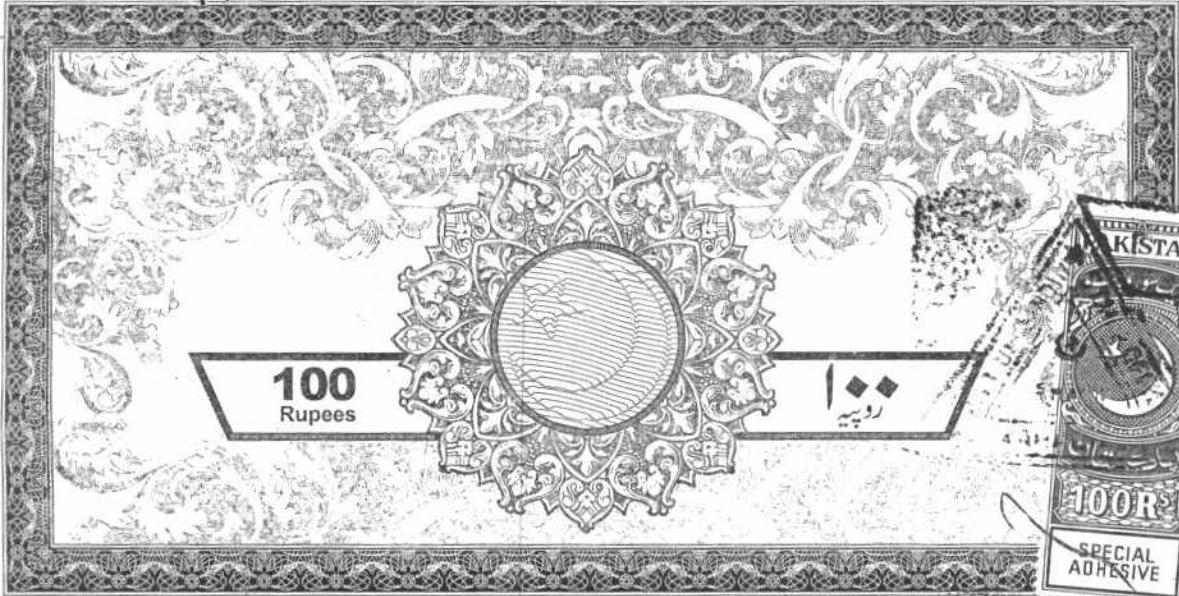
145437

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

2. The following documents which for the purpose of identification have been signed by **MR. ZAHIR SHAH** on behalf of the contractor and by **DEPUTY MANAGING DIRECTOR(T/S), KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.
 - a). This Form of Agreement.
 - b). Employer letter of Acceptance No.DMD/TS/SE/DE-A/W&S/KW&SB/2017/169 dated: 23-06-2017.
 - c). The Tender.
 - d). The conditions of the Particular Application – Part-II-A & II-B.
 - e). The General Conditions – Part-I.
 - f). The Drawings.
 - g). The specifications and
 - h). The Priced Bill of Quantities.
 - i). Time period is 90 Days.

3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.

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



IN WITNESS WHEREOF, the parties hereto have set their respective hands

HANID SALEEM Stamp Vendor, Licence No. 68 and seats the day and year first above written.

Stamp Office, City Cantt. Karachi
14553
20 JUN 2017
Signed, Sealed and Delivered by the
MUSTAFA MUHAMMAD YAQOOB
Advocate
For and on behalf of
EMPLOYER
Stamp vendor's Signature
Not For Use Free Will & Divorce
Not For Use Free Will & Divorce

OFFICE SUPERINTENDING ENGINEER
Stamp Office, City Cantt. Karachi
05 MAY 2017

DEPUTY MANAGING DIRECTOR (T/S)
K.W.&S.B.

For and on behalf of
CONTRACTOR
ZAHIR SHAH
MANAGING PARTNER
M/S. ALI MUHAMMAD & SONS

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

SUPERINTENDING ENGINEER
DISTRICT EAST-A, KW&SB

Signature of witness of contractor

EXECUTIVE ENGINEER (WATER)
JAMSHED TOWN DISTRICT EAST-A
K.W.&S.B.

Signature of witness of contractor