



# 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.33274 I.D No. _____
3	Tender Description/Name of Work/Item:	<b>REPLACEMENT OF 12" DIA &amp; 8" DIA RCC SEWERAGE PIPE LINE IN UC-15, 17, 19 &amp; 24 I/C RCC RING SLAB MANHOLE COVERS &amp; CONSTRUCTION OF INTERMEDIATE MANHOLE IN DIFFERENT PLACES OF LANDHI TOWN</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	29-05-2017

### 12 BID EVALUATION REPORT

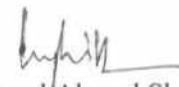
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.H.S.K Enterprises	Rs.9,79,750/-	1 <sup>st</sup> Lowest	At Par	Pay Order and required documents are available. P.O # 03323020 dt:27-05-2017 Rs.20,000/-from Meezan Bank Joffa Tower Branch Karachi	Substantially Responsive
2	M/s.M. Ayan & Co.	Rs.9,82,677/-	2 <sup>nd</sup> Lowest	@0.299% Above	Pay Order and required documents are available. P.O # 15792894 dt:26-05-2017 Rs.20,000/-HBL Delhi Mercantile Society Branch Karachi	Substantially Responsive


The all concerned bidders are being informed accordingly.

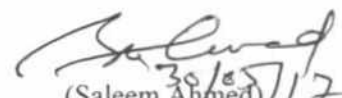
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.H.S.K Enterprises** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(Nadeem Ahmed Khan)  
D.A.O (Dist. Korangi)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

  
(Saleem Ahmed)  
30/05/17  
Director (Design & Estimate)  
Convener

## COMPARATIVE STATEMENT

**Name of Work: REPLACEMENT OF 12" DIA & 8" DIA RCC SEWERAGE PIPE LINE IN UC-15, 17, 19 & 24 I/C RCC RING SLAB  
MANHOLE COVERS & CONSTRUCTION OF INTERMEDIATE MANHOLE IN DIFFERENT PLACES OF LANDHI TOWN**

Item No	Description of Work	Estimated Cost				M/s.H.S.K Enterprises		M/s.M. Ayan & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Scarifying the existing road surface	2150.00	Sft	116.16	%Sft	2,497.44	116.16	2,497.44	117.00	2,515.50
2	Dismantling and removing of road metalling	2150.00	Cft	605.00	%Cft	13,007.50	605.00	13,007.50	608.00	13,072.00
3	Excavation for pipe line in trenches and pits in all kind of soils of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards, lights, flags sand temporary crossing for non-vehicular traffic wherever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m). 0' - 5' ft	5500.00	Cft	4650.00	%0Cft	25,575.00	4650.00	25,575.00	4670.00	25,685.00
4	Excavation for pipe line in trenches, pits in Wet Soil clay or mud i/c trimming and dressing sides to true alignment and shape, leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within one chain as directed by Engineering Incharge. Providing fence guard, light, flags and temporary crossing for non vehicular traffic where ever required lift upto 5' ft and lead upto one chain. 0' - 05' ft	5500.00	Cft	5400.00	%0Cft	29,700.00	5400.00	29,700.00	5440.00	29,920.00
	05' - 08' ft.	1650.00	Cft	5950.00	%0Cft	9,817.50	5950.00	9,817.50	5952.00	9,820.80
5	Full hire charges of pumping set per day i/c of wages of driver and assistant fuel or electric energy platform for placing the pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 HP pumping out water from 10 ft deep trench	14.00	Days	1500.00	P/Day	21,000.00	1500.00	21,000.00	1500.00	21,000.00
6	Providing, & Laying of RCC Pipes with Rubber Ring Joint and fitting in trench including cutting, fitting, jointing with rubber ring i/c testing with water to specified pressure. 12" Dia	550.00	Rft	367.00	P/Rft	201,850.00	367.00	201,850.00	370.00	203,500.00
	08" Dia	275.00	Rft	206.00	P/Rft	56,650.00	206.00	56,650.00	208.00	57,200.00




**Name of Work: REPLACEMENT OF 12" DIA & 8" DIA RCC SEWERAGE PIPE LINE IN UC-15, 17, 19 & 24 I/C RCC RING SLAB  
MANHOLE COVERS & CONSTRUCTION OF INTERMEDIATE MANHOLE IN DIFFERENT PLACES OF LANDHI TOWN**

Item No	Description of Work	Estimated Cost				M/s.H.S.K Enterprises		M/s.M. Ayan & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
7	Providing Manhole 4' feet internal diameter without RCC Cover with C.I Frame (15 Kg) and 5 feet clear depth 1:2:4 cast in situ with in 9" thick wall, 1:4:8: C.C in 6ft dia and 6" inch thick in foundation 1:2:4 C.C in benching 1/2" thick cement plaster with 1:3 cement mortar on all inside wall surfaces of channel and benching i/c making required nos of main and branch channels, 3/4" dia M.S Foot rest @12" c/c i/c cost of excavation in all kinds of soil, backfilling and disposal of excavated stuff etc complete as per design and instruction of Engineer Incharge.	20.00	Nos	14529.29	Each	290,585.80	14529.29	290,585.80	14530.00	290,600.00
8	Add or deduct for extra depth per ft.	12.00	(+)Ft	2538.62	P/ft	30,463.44	2538.62	30,463.44	2538.62	30,463.44
9	Manufacturing and supplying of 21 inch diameter RCC Manhole Covers cast in 1:2:4 cement concrete ratio 3" inch deep at centre rein-forced with 1/2" dia M.S tor bars with 4" c/c welded to a 3/16" thick 2" wide M.S Flat and tow hook of 3/8" dia tor bars including compacting, curing and transportation within 10 miles etc. 21" dia M/H Cover	20.00	Nos	913.63	Each	18,272.60	913.63	18,272.60	914.00	18,280.00
10	Manufacturing and supplying of RCC Ring Slab of 21" dia (inside) and 36" dia outside 7.5" width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos cross linked bars welded and two sunk type hooks, casted in 1:1 1/2:3 concrete with embedded 15 Kg C.I Frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town office. (A minimum of 25 slabs per trip will be transported.	100.00	Nos	1906.60	Each	190,660.00	1906.60	190,660.00	1907.00	190,700.00
11	Shifting to the site and fixing 36" dia ring slab in perfect position on damaged manhole i/c cutting of the position of damaged manhole in proper shape laying in layer of C.M in 2" thickness and disposal of the debris.	100.00	Nos	563.09	Each	56,309.00	563.09	56,309.00	565.00	56,500.00




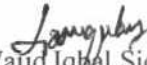
**Name of Work: REPLACEMENT OF 12" DIA & 8" DIA RCC SEWERAGE PIPE LINE IN UC-15, 17, 19 & 24 I/C RCC RING SLAB  
MANHOLE COVERS & CONSTRUCTION OF INTERMEDIATE MANHOLE IN DIFFERENT PLACES OF LANDHI TOWN**

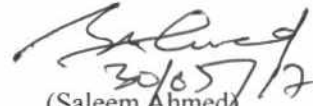
Item No	Description of Work	Estimated Cost				M/s.H.S.K Enterprises		M/s.M. Ayan & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
12	Making connection with the existing manhole including the cost of cutting hole in wall, making them good in C.C 1:2:4 and making the required channel etc. complete	4.00	Nos	180.00	Each	720.00	180.00	720.00	180.00	720.00
13	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	11826.67	Cft	2760.00	%0Cft	32,641.61	2760.00	32,641.61	2765.00	32,700.74
<b>TOTAL QUOTED / CORRECTED COST</b>						<b>979,750</b>		<b>979,750</b>		<b>982,677</b>

  
(Nadeem Ahmed Khan)  
D.A.O (Dist.Korangi)  
Member / Secretary

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

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

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

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

NIT No. SPPRA Serial No.33274

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPLACEMENT OF 12" DIA & 8" DIA RCC SEWERAGE PIPE LINE IN UC-15, 17, 19 & 24 I/C RCC RING SLAB MANHOLE COVERS & CONSTRUCTION OF INTERMEDIATE MANHOLE IN DIFFERENT PLACES OF LANDHI TOWN

MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 29-05-2017 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. Two bidders submitted their bids till the deadline of submission.
  - i. M/s. H.S.K Enterprises
  - ii. M/s. M. Ayan & Co.
3. The bids were opened at 11:30 A.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.H.S.K Enterprises	Rs.9,79,750/-	Rs.20,000/-	P.O # 03323020 dt:27-05-2017 from Meezan Bank Joffa Tower Branch Karachi
02	M/s.M. Ayan & Co.	Rs.9,82,674.83	Rs.20,000/-	P.O # 15792894 dt:26-05-2017 HBL Delhi Mercantile Society Branch Karachi


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.

  
(Nadeem Ahmed Khan)  
D.A.O (Dist. Korangi)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

NIT No. SPPRA Serial No.33274

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

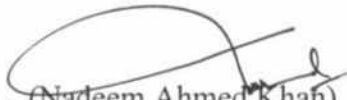
Description of work: REPLACEMENT OF 12" DIA & 8" DIA RCC SEWERAGE PIPE LINE IN UC-15, 17, 19 & 24 I/C RCC RING SLAB MANHOLE COVERS & CONSTRUCTION OF INTERMEDIATE MANHOLE IN DIFFERENT PLACES OF LANDHI TOWN

Date of Opening: 29-05-2017

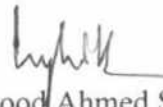
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**


Eligibility/ Qualification Criteria:

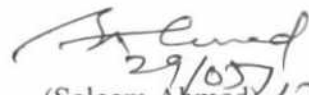
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.H.S.K Enterprises	M/s.M. Ayan & Co.
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	<b>Qualification Criteria:</b>		
5.	Minimum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

  
(Nadeem Ahmed Khah)  
D.A.O (Dist. Korangi)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

  
(Saleem Ahmed) 29/05/17  
Director (Design & Estimate)  
Convener





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

NO.EE/SEW/LT/DK/KW&SB/2017/125

Dated: 30-06-2017

To,  
Manager, (Capacity Building)  
Sindh Public Procurement Regulatory Authority,  
Barrack No. 8, Sindh Secretariat No. 4-A, Court Road,  
Karachi.

**SUBJECT:- SUBMISSION OF DOCUMENTS FOR THE WORK OF**  
**"REPLACEMENT OF 12" DIA & 8" DIA RCC SEWERAGE PIPE LINE**  
**IN UC-15, 17, 19 & 24 I/C RCC RING SLAB MANHOLE COVERS &**  
**CONSTRUCTION OF INTERMEDIATE MANHOLE IN DIFFERENT**  
**PLACES OF LANDHI TOWN."**

Reference:- Serial No. 33274 I.D No. \_\_\_\_\_ /2017.

The compliance of item (i), (ii) & (iii) have already been made by this office vide letter No. EE/SEW/LT/DK/KW&SB/2017/91 Dated: 08-06-2017 and same have been received in your office on Dated: 09-06-2017.

However, the EOI & prequalification notice (Rule-17) did not applicable for the above item / work. Now for further compliance of SPPRA letter No. 087/dated: 03-07-2013, the following documents are hereby forwarded for further necessary action, please.

1. Contract Award Notice / Letter of Acceptance / Sanction Order (Attached Photocopy 01 Page )
2. Form of Contract Letter (Agreement) (Attached Photocopy 03 Page )
3. Letter of Award / Work Order (Attached Original 01 Page )
4. Contract Evaluation Form (Attached Original 03 Page )
5. B.O.Q of successful bidder (Attached attested Photocopy 02 Page )
6. Integrity Pact (Rule-89) does not pertain to this item / work.

Since all codal formalities of SPPRA letter No. 087, dated: 03-07-2013 has been compiled with, it is therefore, requested that ID of the above item / work may kindly be issued / opened.

Total Enclosure: 11 Nos. Pages.

  
EXECUTIVE ENGINEER (SEW)  
LANDHI TOWN, DISTRICT KORANGI

Copy to:-

1. The Managing Director, KW&SB.
2. The DMD (T/S), KW&SB.
3. The Superintending Engineer (Distt. Korangi), KW&SB.
4. The Director Design (D&E) / Convener of Procurement Committee-I, KW&SB.
5. Office Copy.

SPPRA INWARD DIARY  
NO: 3140  
DATED: 30-6-17



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. Karachi water & sewerage Board
- 2) PROVINCIAL / LOCAL GOVT / OTHER Replacement of 12" dia & 8" dia RCC sew pipeline in
- 3) TITLE OF CONTRACT vt-15, 17, 19 & 24, 1/6 RCC Rings & Slabs with covers & cast: of I/M, M/H's in different places of Landhi Town.
- 4) TENDER NUMBER SPPRA S.NO: 33274 J.D
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of sew system
- 6) FORUM THAT APPROVED THE SCHEME M.D, KWBSB
- 7) TENDER ESTIMATED VALUE Rs. 9,79,750/=
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 9,79,750/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 29-05-2017 at 2:30 PM
- 11) NUMBER OF TENDER DOCUMENTS 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 a copy) copy attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s, H.S.K Entpr. 2-16 Railway society 13-D/1, Gulshan-e-Intihal - Karachi.
- 16) CONTRACT AWARD PRICE Rs. 9,79,750/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
(i) M/s, H.S.K Entpr.  
(ii) M/s, M. AYAN & 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., KURSB

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

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

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

Yes	<input checked="" type="checkbox"/>	S. NO 133274 I.D —	
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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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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"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

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

Signature & Official Stamp of  
Authorized Officer

  
(ISLAM AHMED ZAI)  
Executive Engineer  
Landhi Town (Sew)  
KW&SB

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 & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW) LANDHI TOWN, KW&SB.

No:EE/SEW/LT/KW&SB/2017/124

Dated: 29-06-2017

M/S H.S.K Enterprises

## WORK ORDER

NAME OF WORK: REPLACEMENT OF 12" DIA & 8" DIA RCC SEWERAGE PIPE LINE IN UC-15, 17, 19 & 24 I/C RCC RING SLAB MANHOLE COVERS & CONSTRUCTION OF INTERMEDIATE MANHOLE IN DIFFERENT PLACES OF LANDHI TOWN.

REF SANCTION NO: DMD/TS/DK-/KW&SB/ACCTT/2017/72 Dated: 29-06-2017

Your tender dated 29-05-2017 has been approved by the competent authority, as per your quoted rate to Rs. 9,79,750/=

The S/R amounting to Rs. 9,79,750/= Rupees (Nine Lacs Seventy Nine Thousand Seven Hundred & Fifty Only).

You are therefore, requested to start the above mentioned work as per design and specifications.


The work is to be completed within 20 days, failing which penalty of Rs. 1000 per day will be imposed/recovered as per terms and conditions of the contract.

You are further requested to contact the Assistant Engineer/SEW/L/TOWN in connection with commencement of supervision for necessary instructions of the work.

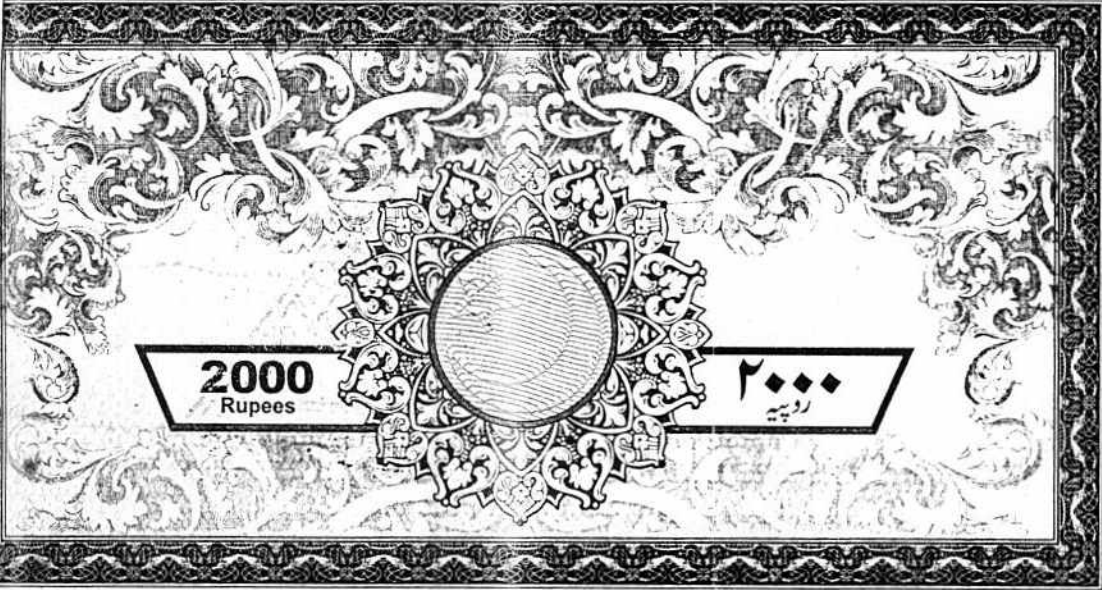
ATTESTED

Copy to:-

- 1) S.E D/K, KW&SB.
- 2) ADLF & A, KW&SB.
- 3) Office Copy.

  
(ISLAM AHMED ZAI)  
Executive Engineer  
Landhi Town (Sew)  
KW&SB

  
EXECUTIVE ENGINEER  
LANDHI TOWN (SEW)  
KW&SB



AR HUSSAIN  
Vendor

**SHAMUD SALEEM Stamp**  
Licence No. 65, Shop No. 1, Kamran  
Gulshan-e-Iqbal Block-14, Karachi  
**CONTRACT AGREEMENT**

137156  
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: 26<sup>th</sup> 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. H.S.K ENTERPRISES**, having their office at R-16, Railway Society, 13-D/1, Gulshan-e-Iqbal, Karachi, Represented by the **MR. HARRIS SHAFEEQ** 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.

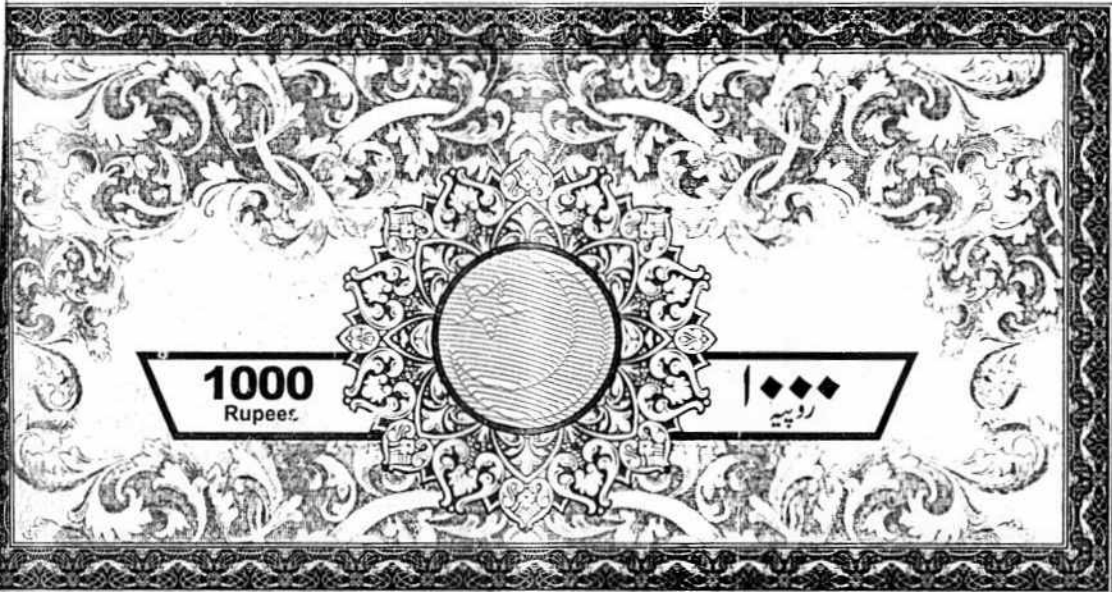
WHEREAS the Employer is desirous to execute the work "**REPLACEMENT OF 12" DIA & 8" DIA RCC SEWERAGE PIPE LINE IN UC-15, 17,, 19 & 24 I/C RCC RING SLAB MANHOLE COVERS & CONSTRUCTION OF INTERMEDIATE MANHOLE IN DIFFERENT PLACES OF LANDHI TOWN**" UNDER KW&SB'S OWN FUNDED PROGRAMME, for RS.9,79,750/= (RUPEES NINE LACS SEVNETY NINE THOUSAND SEVEN HUNDRED AND FIFTY 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.33274.

ATTESTED

*[Signature]*  
(ISLAM AHMED ZAI)  
Executive Engineer  
Landhi town (Sew)  
KW&SB

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to Rs.20,000/=, vide Pay Order No.033230020 dated : 27-05-2017, issued from Meezan Bank, Joffa Tower Branch Karachi remaining 8% for amounting to Rs.77,975/= 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).

*[Signature]*



NOW this Agreement witnesses as follows:-

MID SALEEM Stamp Vendor  
 Office No.66, Shop No.1, Karim Plaza

**RUPEES ONE THOUSAND ONLY**

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. 16 JUN 2017

144907  
 Date  
 To With Address  
 With Address  
 4  
 Vendor's Signature  
 or Use Free Will

**M. ABBAS BHUTTA**

The following documents which for the purpose of identification have been signed by **MR. HARRIS SHAFEEQ** 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/DK/W&S/KW&SB/2017/72 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.

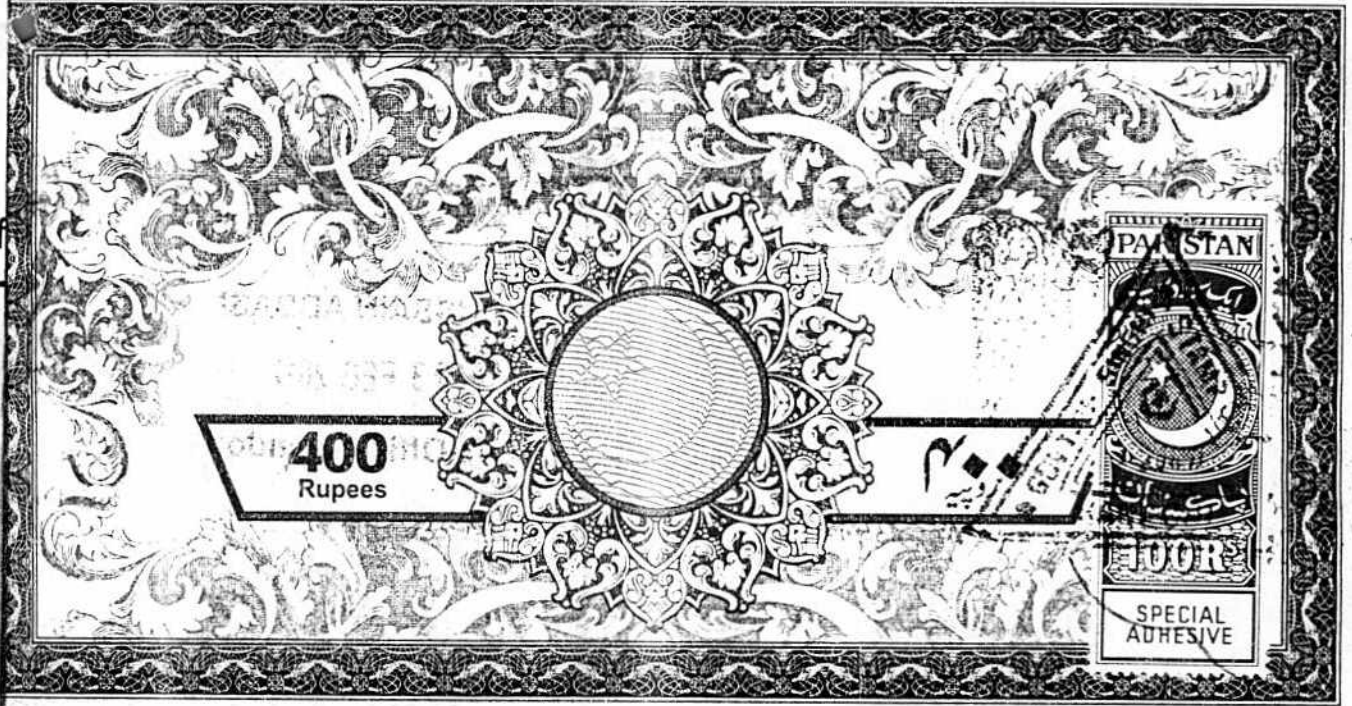
5. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.

ATTESTED

(ISLAM AHMED ZAI)  
 Executive Engineer  
 Landhi Town (Sew)  
 KW&SB



Ref



IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals the day and year first above written.

APPROPRIATE SUPERINTENDENT  
State Office City (ONLY)  
(RUPEES FOUR HUNDRED ONLY)

R. No. 6 Signed, Sealed and Delivered by the  
of challan No. 86 3-2-17  
purpose of 6 For and on behalf of  
6 EMPLOYER - 2-17

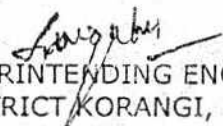
For and on behalf of  
CONTRACTOR

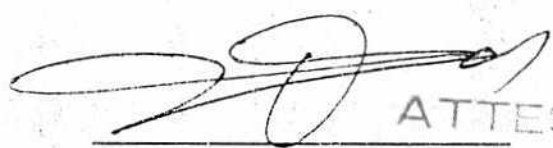
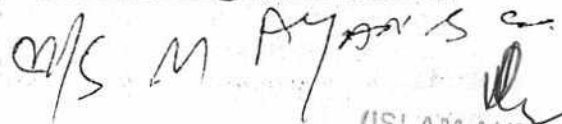
  
DEPUTY MANAGING DIRECTOR (T/S)  
K.W.&S.B


  
HARRIS SHAFEEQ  
MANAGING PARTNER  
M/S. H.S.K ENTERPRISES

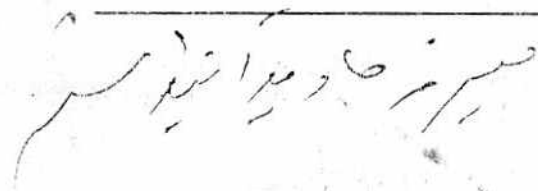
WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

  
SUPERINTENDING ENGINEER  
DISTRICT KORANGI, KW&SB

  
ATTESTED  
  
M/S M Ayaz  
(ISLAM AHMED ZAI)  
Executive Engineer  
Landhi town (Sew)  
KW&SB

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



# **KARACHI WATER & SEWERAGE BOARD**

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

**CHIEF ENGINEER (W&S)**

**1ST Floor Block-"B" 9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal Karachi.**

Re

No:DMD/TS/DK-/KW&SB/ACCTT/2017/72

Dated: 23-06-17

**M/s. H.S. K Enterprises,**  
R-16, Railway Society, 13-D/1, Gulshan-e-Iqbal,  
Karachi.

## **LETTER OF ACCEPTANCE / SANCTION ORDER**

SUBJECT:- **REPLACEMENT OF 12" DIA & 8" DIA RCC SEWERAGE PIPE LINE IN UC-15, 17,, 19 & 24 I/C RCC RING SLAB MANHOLE COVERS & CONSTRUCTION OF INTERMEDIATE MANHOLE IN DIFFERENT PLACES OF LANDHI 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: 26<sup>th</sup> October, 2016**, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-44/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.33274**, as recommended by the Procurement Committee-I, KW&SB, vide para-22(01)/N to para-28(7)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,79,750/= (Rupees Nine Lacs Seventy Nine Thousand Seven Hundred and Fifty Only)**, duly concurred by the Finance Department, vide para-33/N to para-39/N. The expenditure will be charged from the Head of Account **B.G.No. J-023-18, after Re-Appropriation of funds through Form B-20 from B.G.No.7544-16 to B.G.No.J-023-18**, for the year 2016-2017.

There is now binding contract between KW&SB and **M/s. H.S.K Enterprises.**

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.3,430/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. H.S.K Enterprises.**

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 Superintending Engineer, District Korangi, KW&SB.


  
**DEPUTY MANAGING DIRECTOR (T/S)**

**K.W.&.S.B**

**ATTESTED**

Copy to :-

1. The Superintending Engineer, District Korangi, KW&SB.
2. XEN (Sew) Landhi Town, District Korangi, KW&SB.
3. Office Copy.

  
**(ISLAM AHMED ZAI)**  
Executive Engineer  
Landhi Town (Sew)  
KW&SB



# KARACHI WATER & SEWERAGE BOARD


OFFICE OF THE EXECUTIVE ENGINEER (SEW)

LANDHI DIVISION.

**SUBJECT: REPLACEMENT OF 12" DIA & 8" DIA RCC SEWERAGE PIPE LINE IN UC-15, 17, 19 & 24 I/C RCC RING SLAB MANHOLE COVERS & CONSTRUCTION OF INTERMEDIATE MANHOLE IN DIFFERENT PLACES OF LANDHI TOWN.**

S. No.	Description	QTY	Rate	Per	Amount
1	Scarifying the existing road surface.	2150sft	116.16	%sft	2497.74
2	Dismantling and removing road metaling.	2150cft	605	%cft	13007.5
3	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 shapes 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 guards, light, flags and temporary crossings for non-vehicular traffic where ever required lift up to 5' ft (1.52m) and lead up to one chain (30.5m).	0'-5' 5500cft	4650	%0cft	25575
4	Excavation for pipe line in trenches and pits in wet soil of soil 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 a one chain as directed by engineer incharge. Providing fence guards, light, flags and temporary crossings for non-vehicular traffic where ever required lift up to 5' ft (1.52m) and lead up to one chain (30.5m).	0'-5' 5500cft 5'-8' 1650cft	5400 5950	%0cft %0cft	29700 9817.5
5	Full hire charges of the pumping set per day inclusive of wages 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 i/c the cost of erection and dismantling after completion of the job.	14days	1500	P/Day	21000
6	Providing, laying RCC pipes with (rubber ring joint and fitting in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure.)	12" dia 550ft 08" dia 275ft	367 206	P/ft P/ft	201850 56650
7	Providing M/H 4' feet internal diameter without RCC cover with CI frame (15kg) and 5' feet clear depth cast in situ 1:2:4 9" thick wall 1:4:8 cement concrete in 6' feet dia and 6" inch thick in foundation 1:2:4 CC in benching 1/2" thick cement plaster 1:3 cement mortar on inside wall and surface of channel and benching to top i/c making required nos of main and branches channels 3/4" dia bar MS foot rest at 12" c/c i/c cost of excavation in all kind of soil, back filling and disposal of excavated stuff etc complete as per design and instruction of the engineer incharge.	(I/M, M/H) 20Nos	14529.29	Each	290585.8
8	A/R add/deduct for extra depth per ft.	(+):2.00 ft	2538.62	P/ft	30463.44

ATTESTED

  
 (ISLAM AHMED ZAI)  
 Executive Engineer  
 Landhi Town (Sew)  
 KW&SB

11      1.4

9	Manufacturing and supplying of 21" diameter RCC manhole cover cast in 1:2:4 cement concrete ratio 3" deep at centre reinforced with 1/2" dia MS tor bars with 4" c/c welfed to a 3/16" thick 2" wide MS plate and two hook of 3/8" dia tor bars including compacting, curing and transportation within 10 miles etc.  21" dia M/H Cover	20Nos	913.63	Each	18272.60
10	Manufacturing & Supplying RCC Ring Slab 21" inside diameter 36" outside diameter 7 1/2" width and 6" thick i/c 3/8" dia tor steel bars two concrete ring with 3/8" dia 08 Nos cross linked bars welded and two sunk type hook casted in a 1:1 1/2:3 concrete with embedded 15 kg C.I frame in perfect position i/c transportation charges for an average lead of 20 km per trip from casting yard to Town Office (A minimum of 25 slab per trip will be transported.)	100Nos	1906.60	Each	190660
11	Shifting to the site and fixing of 36" dia ring slab in perfect position on damage manholes including cutting of damage portion of manhole in proper shape and laying of cement mortar of 2" thickness and disposal of debris.	100Nos	563.09	Each	56309.0
12	Making connection in to the existing manholes i/c the cost of cutting holes in wall making them good in cement concrete 1:2:4 and making the required channel etc, complete.	04Nos	180	Each	720
13	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	11826.67cft	2760.0	%0cft	32641.609
Total Amount:					979750.

*[Signature]*  
Executive Engineer (SEW)  
Landhi Town, KW&SB

We hereby quoted amount to Rs. 9,79,750.0  
In Words Nine Lac Seventy Nine Thousand Seven hundred & fifty.

Note:- All existing SPPRA Rule will be abide.

**H.S.K. ENTERPRISES**

*[Signature]*  
Proprietor

Signature & Stamp of the Contractor

ATTESTED

*[Signature]*  
(ISLAM AHMED ZAI)  
Executive Engineer  
Landhi Town (Sew)  
KW&SB

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER.
  2. Rate Quoted @ Rs. 9,79,750/2 Nine Lac Seventy nine thousand
  3. Cutting or over Writing is not Found / Found Seven hundred fifty only,
  4. P.O. Order Attached / Not Attached
- P.O. No. 03323020 DT: 27-5-17 Rs 20,000/2 Meezan Bank Jallo Town

*[Signatures]*  
D.A.O. (Kw&SB) (MBC), S.E. (KMC), S.E. (Kw&SB) 07/05/17