



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

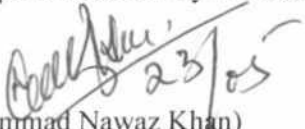
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.33035 I.D No. _____
3	Tender Description/Name of Work/Item:	REHABILITATION / REPLACEMENT OF DEFECTED SEWERAGE SYSTEM 12" AT A-258 TO DOLMEN COURT BACK SIDE BLOCK-15 & 08" DIA R.C.C PIPE AT DIFFERENT LOCATIONS OF GULISTAN-E-JAUHAR DIVISION
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>3 Nos</u>
7	Total Bid Received:	<u>3 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>02 Nos</u>
11	Financial Bid Opening Date:	22-05-2017

12 BID EVALUATION REPORT

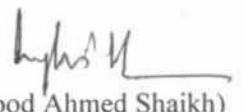
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. Waqar Enterprises	Rs.9,59,677/-	1 st Lowest	@0.026% Below	Pay Order and required documents are available. P.O # 18282071 dt:16-05-2017 Rs.20,000/-from HBL Nazimabad Branch Karachi	Substantially Responsive
2	M/s. Tooba Enterprises	Rs.9,63,028/-	-	@0.323% Above	Pay Order not attached, required documents are available.	Un Responsive
3	M/s.Ashabi Builders & Contractor	Rs.9,64,574/-	-	@0.484% Above	Pay Order not attached, required documents are 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.Waqar Enterprises** 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


(Ghulam Qadir Abbas)
S.E (District East)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener


COMPARATIVE STATEMENT

Name of Work: REHABILITATION / REPLACEMENT OF DEFECTED SEWERAGE SYSTEM 12" AT A-258 TO DOLMEN COURT BACK SIDE BLOCK-15 & 08" DIA R.C.C PIPE AT DIFFERENT LOCATIONS OF GULISTAN-E-JAUHAR DIVISION


Item No	Description of Work	Estimated Cost				M/s.Waqar Enterprises	
		Quantity	Rate	Per	Amount	Rate	Amount
1	Scarifying the Existing road Surface.	2958.00	Sft	116.16	%Sft	3,436.01	116.16 3,436.01
2	Dismantling and removal road matling	2958.00	Cft	605.00	%Cft	17,895.90	605.00 17,895.90
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). Lift 0' - 5'ft	5916.00	Cft	4650.00	%0Cft	27,509.40	4650.00 27,509.40
4	Excavation for pipe line in trenches, pits in wet silt clay or mud i/c trimming and dressing sides to true alignment and shape, leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within one chain as directed by Engineering Incharge. Providing fence guard, light, flags and temporary crossing for non vehicular traffic where ever required lift upto 5' ft and lead upto one chain. Lift upto 0' - 5'	5916.00	Cft	5400.00	%0Cft	31,946.40	5400.00 31,946.40
5	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 Pipe	586.00	Rft	367.00	P/Rft	215,062.00	367.00 215,062.00
	08" Dia Pipe	480.00	Rft	206.00	P/Rft	98,880.00	206.00 98,880.00
6	Providing manhole 4' feet (inside) and 5 feet clear depth with C.I Frame (15 Kg) cast in situ with 1:2:4 CC 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 12" thick cement plastering with 1:3 C.M on all inside wall surfaces, 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	14525.00 290,500.00


Name of Work: REHABILITATION / REPLACEMENT OF DEFECTED SEWERAGE SYSTEM 12" AT A-258 TO DOLMEN COURT BACK SIDE BLOCK-15 & 08" DIA R.C.C PIPE AT DIFFERENT LOCATIONS OF GULISTAN-E-JAUHAR DIVISION

Item No	Description of Work	Estimated Cost				M/s.Waqar Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	
7	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	30.00	Days	1500.00	P/Day	45,000.00	1495.00	44,850.00
8	Making connection with the existing manhole including the cost of cutting hole in wall, making them good in C.C 1:2:4 and making the required channel etc. complete	40.00	Nos	180.00	Each	7,200.00	180.00	7,200.00
9	Manufacturing and supplying of RCC Manhole covers cast in situ 1:2:4 concrete ratio 3" deep at centre, reinforced with 1/2" dia tor steel bars @ 4" C/C welded to a 3/16" thick 2" wide M.S plate two hook of 3/8" dia tor bar including compacting i/c cutting and transportation with in 10 miles. 21" dia.	20.00	Nos	913.63	Each	18,272.60	913.00	18,260.00
10	Sand Haro or any other source sand of same modules of the fineness (Hill Sand)	5377.17	Cft	2425.00	%Cft	130,396.37	2425.00	130,396.37
11	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	7278.86	Cft	2760.00	%0Cft	20,089.65	2760.00	20,089.65
12	Carriage of 100 Cft / 5 Tons of all materials like stonne aggregate, spawl, coal, lime, surkhi etc B.G Rail fastening points and crossing bridges, Girders, pipes sheet Rail, M.S Bars etc. or 1000 Nos bricks, 10"x 5"x3" or 1000 Nos: tiles, 12"x6"x2" or 150 Cft of timber or 100 Maunds of fuel wood by trucks or any other means owned by the Contractors. <u>Carriage for 05 Miles</u>	7511.14	Cft	714.29	%Cft	53,651.32	714.29	53,651.32
TOTAL QUOTED / CORRECTED COST						959,925		959,677


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


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


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


(Ghulam Qadir Abbas)
S.E (District East)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT No. SPPRA Serial No.33035

Method of Procurement: Single Stage Single Envelope.

Name of Work: REHABILITATION / REPLACEMENT OF DEFECTED SEWERAGE SYSTEM 12" AT A-258 TO DOLMEN COURT BACK SIDE BLOCK-15 & 08" DIA R.C.C PIPE AT DIFFERENT LOCATIONS OF GULISTAN-E-JAUHAR DIVISION

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 22-05-2017 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).

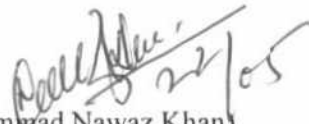
2. Three bidders submitted their bids till the deadline of submission.
- M/s. Waqar Enterprises
 - M/s. Tooba Enterprises
 - M/s. Ashabi Builders & Contractor

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.

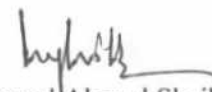
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Waqar Enterprises	Rs.9,59,674/-	Rs.20,000/-	P.O # 18282071 dt:16-05-2017 from HBL Nazimabad Branch Karachi
02	M/s. Tooba Enterprises	Rs.9,63,028/-	-	Pay Order not attached
03	M/s. Ashabi Builders & Contractor	Rs.9,64,574/-	-	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).

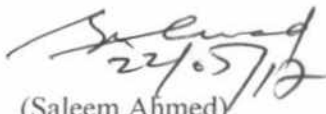
The meeting ended with the vote of thanks to and from the chair.


(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


(Ghulam Qadir Abbas)
S.E (District East)
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: REHABILITATION / REPLACEMENT OF DEFECTED SEWERAGE SYSTEM 12" AT A-258 TO DOLMEN COURT BACK SIDE BLOCK-15 & 08" DIA R.C.C PIPE AT DIFFERENT LOCATIONS OF GULISTAN-E-JAUHAR DIVISION

Date of Opening: 22-05-2017

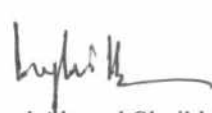
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

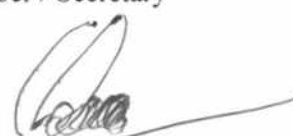
Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name		
		M/s.Waqar Enterprises	M/s.Tooba Enterprises	M/s.Ashabi Builders & Cont.
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)
Member / Secretary


(Saif-ul-Haque)
Additional Director Internal
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Superintending Engineer (KMC)
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(Ghulam Qadir Abbas)
S.E (District East)
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. KARACHI WATER & SEWERAGE BOARD
- 2) PROVINCIAL / LOCAL GOVT./ OTHER _____
- 3) TITLE OF CONTRACT REHABILITATION / REPLACEMENT OF DEFECTED SEWER
- 4) TENDER NUMBER SPPRA Sr No.330351.D No
- 5) BRIEF DESCRIPTION OF CONTRACT REHABILITATION / REPLACEMENT OF DEFECTED SEWER
- 6) FORUM THAT APPROVED THE SCHEME Managing Director KW&SB
- 7) TENDER ESTIMATED VALUE Rs.9,59,677/=
- 8) ENGINEER'S ESTIMATE Rs 9,59,925/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 days
- 10) TENDER OPENED ON (DATE & TIME) 22-05-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3 (THREE)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3 (THREE)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3 (THREE)
- 14) BID EVALUATION REPORT Copy Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S WAQAR ENTERPRISES
- 16) CONTRACT AWARD PRICE Rs.9,59,677/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/S WAQAR ENTERPRISES
M/S TOOBA ENTERPRISES
M/S ASHABI BUILDERS & CONTRACTOR

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 _____

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

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

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

Yes	Serial No 33035
No	

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

Yes	
No	

22) NATURE OF CONTRACT

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

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

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

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

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

Yes	
No	

39) Date of Award of Contract: _____

Signature & Official Stamp of Executive Engineer
Authorized Officer Gulistan-e-Johar Division KWSSE

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) GULISTAN-E-JOHAR DIVISION
WATER PUMP STATION BLOCK-01, GULISTAN-E-JOHAR, DISTRICT (EAST)**

NO.EE/GJD/DE-B/SEW/KW&SB/2016-17/75

DATED:- 23-06-2017.

**M/S. WAQAR ENTERPRISES.
2-C-10/4, NAZIMABAD NO.02, NAZIMABAD,
KARACHI**

WORK ORDER / L.O.C.

SUBJECT: REHABILITATION / REPLACEMENT OF DEFECTED SEWERAGE SYSTEM 12" DIA AT A-258 TO DOLMEN COURT BACK SIDE BLOCK-15 & 8" DIA RCC PIPE AT DIFFERENT LOCATIONS OF GULISTAN-E-JAUHAR DIVISION.

Your tender dated: **22-05-2017**, has been approved by the Competent Authority, KW&SB on item rate basis for amounting to **Rs.9,59,677/=(Rupees Nine Lac Fifty Nine Thousand Six hundred And Seventy Seven only)**. You are therefore, requested to start the above mentioned work as per design and specification.

The work is to be completed with (10) days, failing which penalty of Rs.1000/= per day will be imposed/recovered as per terms and conditions of the contract.

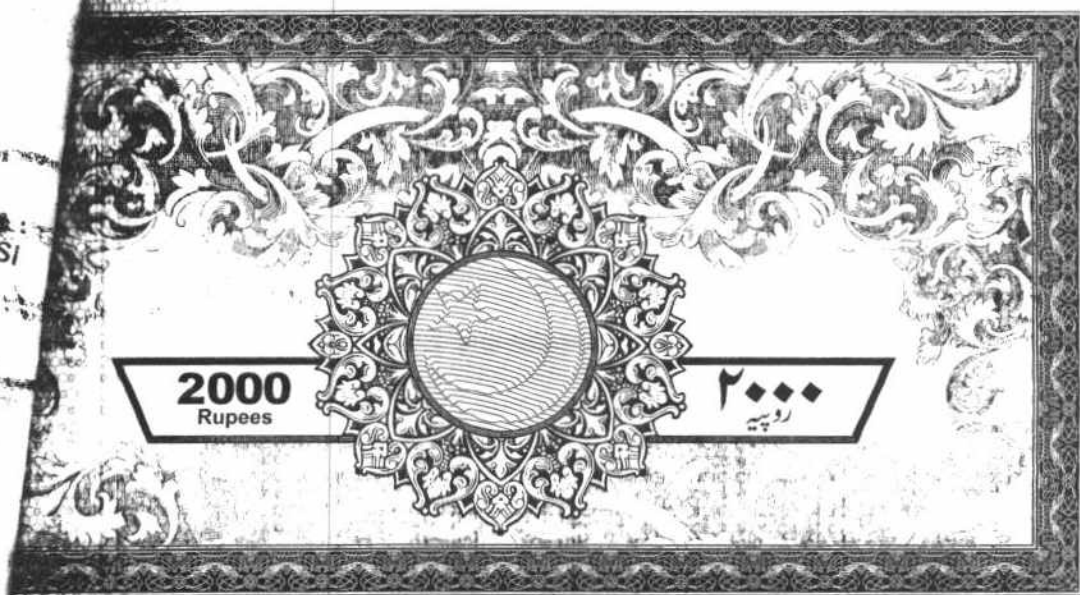
You are further requested to contact the concerned A.E.E., in connection with commencement of supervision for necessary instruction of the work.


**EXECUTIVE ENGINEER (SEW)
GULISTAN-E-JOHAR DIVISION
KW&SB**

Copy to:-

1. The Chief Engineer (W&S), KW&SB.
2. Superintending Engineer, District (East), KW&SB.
3. Accountant Officer, (Gulistan-e-Johar), KW&SB.
4. A.O. (Budget)
5. Office Copy.

HUSSAIN ABBASI
05 JUN 2017
Ex-Officio Vendor



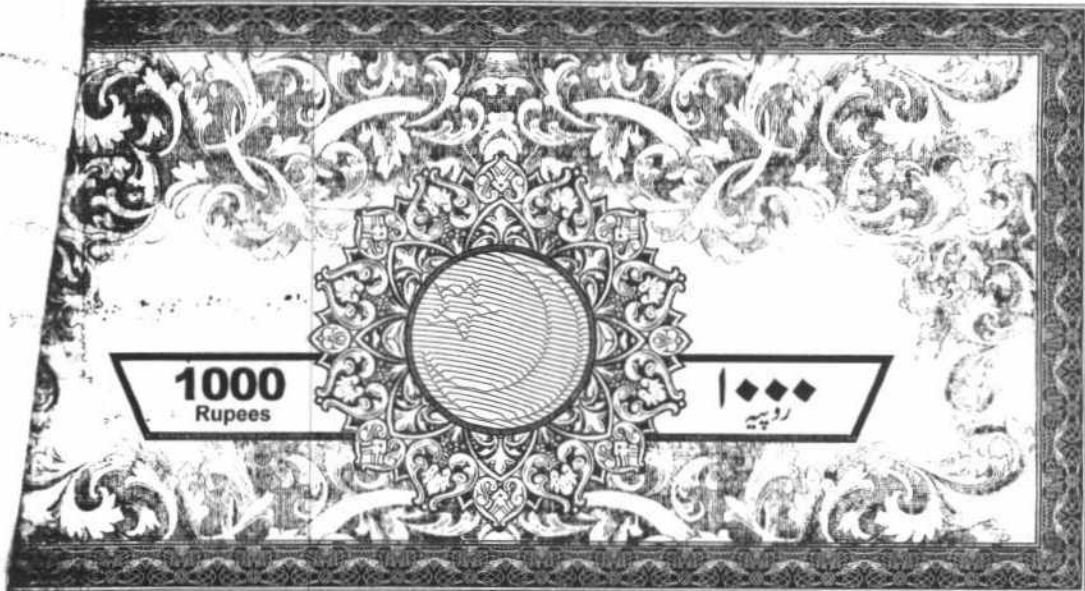
CONTRACT AGREEMENT

OFFICE CITY COURT, KARACHI. TENDER NO. 33035 ONLY

~~The 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. WAQAR ENTERPRISES**, having their office at **2-C-10/4, Nazimabad No.2, Nazimabad, Karachi**, Represented by the **MR. WAQAR ABSHAD** 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 **"REHABILITATION / REPLACEMENT OF DEFECTED SEWERAGE SYSTEM 12" AT A-258 TO DOLMEN COURT BACK SIDE BLOCK-15 & 8" DIA RCC PIPE AT DIFFERENT LOCATIONS OF GULISTAN-E-JAUHAR DIVISION"** UNDER KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,59,677/= (RUPEES NINE LACS FIFTY NINE THOUSAND SIX HUNDRED SEVENTY 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.33035.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.**18282071** dated : **16-05-2017**, issued from **HBL- Nazimabad Branch Karachi** remaining 8% for amounting to **Rs.75,968/=** will be deducted of **10% Performance Security as Security Deposit** from his bill, the 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:-
OFFICE CITY COURT, KARACHI.

(RUPEES ONE THOUSAND ONLY)

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. 5-6-17

Challan No. 45 Dt. 5-6-17

Use of S The following documents which for the purpose of identification have been signed by MR. WAQAR ARSHAD 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.

- Ea. Officio Vendor*
- This Form of Agreement.
 - Employer letter 149 of Acceptance No. DMD/TS/DE-B/W&S/KW&SB/2017/ dated: 23-06-2017.
 - The Tender.
 - The conditions of the Particular Application - Part-II-A & II-B.
 - The General Conditions - Part-I.
 - The Drawings.
 - The specifications and
 - The Priced Bill of Quantities.
 - 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.

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

[Handwritten mark]



IN WITNESS WHEREOF, the parties hereto have put their respective hands
 and seals the day and year first above written.
 Date: 33/4/35
 Signed, Sealed and Delivered by the.

PROCESSED ONLY
 Stamp Office, GPO, KARACHI

Signature For and on behalf of
 K.W.&S.B.
 GUARANTEE WILL ENFORCE
 NOBLE ANY FAKE DOCUMENTATION

For and on behalf of
 CONTRACTOR

27 JUN 35

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

MR. WAQAR ARSHAD
 MANAGING PARTNER
 M/S. WAQAR ENTERPRISES.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

SUPERINTENDING ENGINEER
 DISTRICT EAST-B, KW&SB

M/s. Toba Enterprises

EXECUTIVE ENGINEER (SEW)
 GULISTAN-E-JAUHAR DIV. DISTRICT EAST-B
 K.W.&S.B.

Sahar Gani



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/DE-B/KW&SB/ACCTT/2017/ 149

Dated: 23-06-17

M/s. Waqar Enterprises,
2-C-10/4, Nazimabad No.2, Nazimabad,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **REHABILITATION / REPLACEMENT OF DEFECTED SEWERAGE SYSTEM 12" AT A-258 TO DOLMEN COURT BACK SIDE BLOCK-15 & 8" DIA RCC PIPE AT DIFFERENT LOCATIONS OF GULISTAN-E-JAUHAR DIVISION.**

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.33035**, as recommended by the Procurement Committee-I, KW&SB, vide para-18(01)/N to para-24(07)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,59,677/= (Rupees Nine Lacs Fifty Nine Thousand Six Hundred and Seventy Seven Only)**, duly concurred by the Finance Department, vide para-33/N to para-42/N. The expenditure will be charged from the Head of Account **B.G.No. H-023-36, after Re-Appropriation of funds through Form B-20 from B.G.No.6023-04, to B.G.No. H-023-26**, for the year 2016-2017.

There is now binding contract between KW&SB and **M/s. Waqar 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.3,359/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Waqar 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 East-B, KW&SB.


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

Copy to :-

1. The Superintending Engineer, District East-B, KW&SB.
2. XEN (Sew) Gulistan-e-Jauhar Div. District East-B, KW&SB.
3. Office Copy.




TENDER DOCUMENTS


**"REHABILITATION /
REPLACEMENT OF DEFECTED
SEWERAGE SYSTEM 12" AT A-
258 TO DOLMEN COURT BACK
SIDE BLOCK-15 & 08" DIA R.C.C
PIPE AT DIFFERENT
LOCATIONS OF GULISTAN-E-
JOHAR DIVISION"**

**GULISTAN-E-JOHAR DIVISION
(SEWERAGE)**

BIDDING

01	Name of Procuring Agency	KW&SB
02	Name of Work	REHABILITATION / REPLACEMENT OF DEFECTED SEWERAGE SYSTEM 12" AT A-258 TO DOLMEN COURT BACK SIDE BLOCK-15 & 08" DIA R.C.C PIPE AT DIFFERENT LOCATIONS OF GULISTAN-E-JOHAR DIVISION
03	Brief Description of Work	The Bamboos are play vital role in the regular maintenance of sewerage system. The bamboos are used to clear the chocked sewerage lines by roding regular requirement of the bamboos for the smooth running of sewerage system of Gulistan-e-Jauhar Division.
04	Procuring Agency Address	WATER PUMPING STATION BLOCK-01 GULISTAN-E-JAUHAR, KARACHI.
05	Estimated Cost	On Item Rate Basis
06	Amount of Bid Security.	2% bid security of the quoted cost / price in shape of pay order / bank Draft or Bank Guarantee from any schedule bank of Pakistan in favor
07	Period of Bid Validity	90 Days
08	Security Deposit (including Bid Security)	@ 10% of Billed amount
09	Venue, Time And Date of Bid Opening	The Tender in sealed cover super scribed with the name of the work should be dropped in the Tender Box kept in office of the Director (Design), KW&SB, Near COD Filter Plant, Gulshan-e-Iqbal Karachi <u>22-05-17</u> at 2:00 PM and will be opened on same day at 2:30 PM by Tender Opening Committee.
10	Deadline for submission of Bid along with time:	<u>22-05-17</u> 2:00 PM
11	Time for completion from written order commence	10 Days
12	Liquidity damage	Rs. 0.5% of the Estimated cost.
13	Bid issued to firm	<i>M/s. Nagar Enterprises,</i>
14	Deposit Receipt No. & Date	<i>R. No. 91, DT: 15-05-2017</i>
15	Tender Cost.	Rs. 1,000/=
16	Eligibility of contractor	<ul style="list-style-type: none"> i) Having National Tax No. (Copy may Be Attached). ii) Three years Relevant work experience. iii) Three Years Turn Over Bank Statement. iv) Registration with SRB.


Executive Engineer (Sew)
Gulistan-e-Johar Division, KW&SB


~~ASSISTANT ACCOUNTS OFFICER~~
~~TENDER ISSUER~~
~~REVENUE A/C SECTION~~
~~FINANCE DEPT. KW&SB~~
Authority Issuing Bidding Document

**OFFICE OF THE EXECUTIVE ENGINEER (SEW) GULISTAN-E-JOHAR DIVISION
KARACHI WATER AND SEWERAGE BAORD**

SCHEDULE "B"

NAME OF WORK:- **REHABILITATION / REPLACEMENT OF DEFECTED SEWERAGE SYSTEM 12" AT A-258 TO DOLMEN COURT BACK SIDE BLOCK-15 & 08" DIA R.C.C PIPE AT DIFFERENT LOCATIONS OF GULISTAN-E-JOHAR DIVISION**

S NO	DESCRIPTION	QUANTITY	RATE	In words	PER	AMOUNT
1.	Scarifying the existing road surface.	2958 Sft.	116.16	one Hundred & Sixteen & 16/100 Paise.	%Sft.	3436/2
2.	Dismantling and removal road matting.	2958 Cft.	605.00	Six Hundred & Five only)	%Cft.	17895/2
3.	Excavation for pipe line in trenches and pits in all kinds 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 joint holes and disposal of surplus earth within one chain as directed by Engineering In charge, providing fence guards, lights, flags and temporary crossing for non vehicular traffic where ever required lift up to 5 ft and lead up to one chain. Lift 00'-05'	5916 Cft.	4650.00	(Four Thousand Six Hundred & Fifty only)	%0Cft.	27509/2
	Excavation for pipe line in trench and pits in wet soils, clay or mud i/c trimming & dressing sides to true alignment and shape, leveling of beds of tranches to correct level and grade, cutting joint holes and disposal of surplus earth in one chain as directed by Engineer In-charge, providing fence guards, lights, flags, and temporary crossing for non vehicular traffic where ever required lift up to 5ft and lead up to one chain. Lift 00'-05'	5916 Cft.	5400.00	(Five Thousand & Four Hundred only)	%0Cft.	31946/2
	Providing & Laying of R.C.C. pipe with Rubber ring joint and fitting in trench including cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure. 12" Dia Pipe 08" Dia Pipe	586 Rft. 480 Rft.	367.00 206.00	(Three Hundred & Sixty Seven only) (Two Hundred & Six only)	P/Rft. P/Rft.	215662/2 98880/2

T
SAD
3/11/11

Providing manhole 4ft dia (inside) and 5ft clear depth, with C.I. Frame (15 kg) cast in situ with 1:2:4 C.C 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 plastering with 1:3 C.M. on all inside wall surfaces, channel and benching i/c making required Nos of main and branch channels, 3/4" dia M.S footrest @ 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 the Engineer In-charge.

20 Nos.

14525.00

(Fourteen Thousand Five Hundred & Twenty five only)

Each.

290560/2

Full hire charges of the pumping set per day i/c of wages of driver and Assistant fuel or Electric Energy plate form 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 the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 HP pumping out water from 10 feet deep trench.

30 Days

1495.00

(One Thousand Four hundred & Ninety five only)

P/Day.

44850/2

Making connection with the existing manhole i/c the cost of cutting hole in wall, making them good in C.C 1:2:4 and making required channel etc complete.

40 Nos

180.00

(One Hundred & Eighty only)

Each.

7200/2

Manufacturing and Supplying of R.C.C manhole covers cast in 1:2:4 cement concrete ratio 3" deep at center, reinforced with 1/2" dia tor steel bars @ 4" c/c welded to a 3/16" thick 2" wide M.S plate and two hook of 3/8" dia tor bars including compacting, curing and transportation within 10 miles.

21" dia.

20 Nos.

913.00

(Nine Hundred & Thirteen only)

Each.

18260/2

Sand Haro or any other source sand of same modulus of the fineness (Hill Sand).

5377.17 Cft.

2425.00

(Two Thousand Four Hundred & Twenty Five only)

%Cft

130396/2

Refilling the excavated stuff in trenches 6" thick layer i/c watering, ramming to full compaction etc complete.

7278.86 Cft.

2760.00

(Two Thousand Seven Hundred & Sixty only)

%0Cft.

20087/2

Handwritten notes and signatures at the bottom of the page, including a large 'T' symbol and the word 'Sand' written in cursive.

Carriage of 100 Cft/ 5 tons of all materials like stone aggregate, spawl, coal, lime, surkhi etc; B.G. Rail fastening points and crossing bridges, Girders, pipes sheets Rail, M.S. Bars etc; or 1000 Nos: bricks, 10"x5"x3" or 1000 Nos: tiles, 12"x6"x2" or 150 Cft of timber or 100 Maunds of fuel wood by trucks or any other means owned by the contractors.

Carriage for 05 Miles

7511.14 Cft.

714.29

(Seven Hundred & fourteen Twenty Nine Paisa.)

%Cft

53651/2

Total → Rs.

9,59,674/2

[Signature]

Executive Engineer (Sew)
Gulistan-e-Johar Division, KW&SB

Bidder Quoted Amount Rs.

9,59,674/2

Rupees (Nine Lac Fifty Nine

Thousand Six Hundred & Seventy Four only)

Sign:/Stamp of Bidder

[Signature]

Address of Bidder

Wafar Enterprises

1. Tender RECEIVED IN SEALED ENVELOPE WITH COVER
2. Rate Quoted @ Rs. 9,59,674/2 Nine Lac fifty nine thousand
3. Copying or over Writing is not found ~~found~~ Six hundred / Seventy Four only
4. Pay Order Attached / Not Attached

P.O. No. 18282071

DT. 16-5-17

20,000/2 HBL no. 9888

[Signature]
S.O. (S&SB) (KMC)

[Signature]
S.E. (KMC)

[Signature]
SEITING DIR (S&SB) 22/5/17