



KARACHI WATER AND SEWERAGE BOARD  
OFFICE OF THE EXECUTIVE ENGINEER  
KORANGI TOWN  
SEWERAGE WING

FIRST FLOOR KDA BUILDING KORANGI NO: 4 KARACHI Cell No:0321-9260360



NO: EE (SEW)/K.T/KW&SB/2018/ 37

DATE: 14-6-2018

TO,  
THE DIRECTOR CAPACITY BUILDING,  
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY (SPPRA)  
GOVERNMENT OF SINDH,  
BLOCK-8 SINDH SECRETARIAT #4-A,  
KARACHI.

SUBJECT: SUBMISSION OF C.E.F AS PER RULE-50 AND REQUESTED FOR  
RELEASE I.D DONE TO COMPLETION OF ALL CODAL FORMALITIES.

NAME OF WORK: CLEANING AND DESILTING OF 54" DIA RCC MAIN TRUNK SEWER BEHIND  
HILAL FOODS SECTOR 15 KORANGI INDUSTRIAL AREA KORANGI  
DIVISION.

Reference: PPMS ID NO: T00548-17-0005

The compliance of item (i) (ii) & (iii) have already been made by this office and same have been received in your good office.

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:3-7-2013, the following documents are hereby forwarded for further n/action please.

(iv)

1. Contact Evaluation Form (Attached Original 3 Pages).
2. Letter of acceptance /sanction order (Attached Photo Copy 1 Page).
3. Form of contract (agreement) letter order (Attached Photo Copy 3 Pages)
4. Letter of award /work order. (Attached Photo Copy 1 Page.
5. BOQ Of successful Bidder (Attached Photo Copy 1 Pages)

Since all the codal formalities of SPPRA letter No: 087/, Dated: 3-7-2013 has been complied with, it is therefore requested to release ID done to completion of all codal formalities.

Total Enclosure:- 9 Nos.Pages

  
EXECUTIVE ENGINEER (SEW)  
KORANGI TOWN, KW&SB.

COPY TO:-

1. MD, KW&SB.
2. DMD(TS),KW&SB
3. DIR.(DESIGN),KW&SB.
4. S.E(K.T),KW&SB
5. OFFICE COPY.

SPPRA INWARD DIARY  
NO: 9839  
DATED: 14-06-2018

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER ( Sew )

Korangi Division, KW&SB

NO.EE/Sew/K/S/KW&SB/2018/48

Dated: 14-06-2018

M. Ayan & Co.

4, NO 12, flat NO 124/27, Model Colony 4/11  
Karachi.

## WORK ORDER / L.O.C

SUBJECT:- clearing and desilting of 54" R.C.C Main  
Trunk Sewer behind Hilal plots Sector 15  
Korangi industrial area / Korangi division.

Your Tender dated: 26-3-18, has been approved

by the competent authority, KW&SB for amounting to 995610/2

Nin lac Nidy fin thaird Sewer huald Len

You are therefore, requested to start the above mentioned works as per design and specification.

The each work is to be completed with 22 days failing which penalty of Rs.1,000/= per day will be imposed / recovered as per terms and conditions of the contract.

You are further requested to contact the Sub-Engineer / A.E.E, ( Sew ), Korangi, KW&SB, in connection with commencement of supervision for necessary instruction of the works.

[Signature]  
EXECUTIVE ENGINEER ( Sew )

Korangi Division

K.W. & S.B.

Copy to:-

1. The Superintending Engineer, District KORANGI, KW&SB.
2. The Budget Officer, KW&SB.
3. The Assst. Director (L&A), KW&SB.
4. Office Copy.

# **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.**

No:DMD/TS/DK/KW&SB/ACCTT/2018/60

Dated: 14-06-2018

**M/s. M. Ayan & Co.,**

House No.02, Plot No.24/27, Model Colony, Malir,  
Karachi.

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

SUBJECT:- **CLEANING AND DESILTING OF 54" DIA RCC MAIN TRUNK SEWER BEHIND HILAL FOODS SECTOR-15 KORANGI INDUSTRIAL AREA KORANGI 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: 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-57/N, tender called upon through Authority's Website of SPPRA Rule-2010 under SPPRA PPMS I.D.No.T00548-17-0005, as recommended by the Procurement Committee-I, KW&SB, vide para--34(01)/N to para-40(07)/N, your bid for the subject is hereby accepted for the sum of Rs.9,95,610/= (Rupees Nine Lacs Ninety Five Thousand Six hundred and Ten Only), duly concurred by the Finance Department, vide para-46/N to para-55/N. The expenditure will be charged from the Head of Account B.G.No. K-023-18, for the year 2017-2018.

There is now binding contract between KW&SB and **M/s. M. Ayan & Co.**

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.3,485/= @ 0.35%, within 03 days positively. This agreement shall be signed by the employer and **M/s. M. Ayan & Co.**

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 (Sew), Korangi Town, District Korangi, KW&SB.

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

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

Copy to :-

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

# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

### BID EVALUATION REPORT

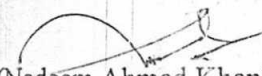
Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
Tender Reference No:	SPPRA PPMS I.D No.T00548-17-0005
Tender Description/Name of Work/Item:	CLEANING AND DESILTING OF 54" DIA RCC MAIN TRUNK SEWER BEHIND HILAL FOODS SECTOR 15 KORANGI INDUSTRIAL AREA KORANGI DIVISION
Method of Procurement:	Single Stage (One Envelop)
Tender Published:	Through SPPRA Web Site
Total Bid Documents Sold:	2 Nos
Total Bid Received:	2 Nos
Technical Bid Opening Date (if applicable):	N/A
No. of Bid Technically Qualified (if applicable)	N/A
Bid (s) Rejected:	NIL
Financial Bid Opening Date:	26-03-2019


### 2 BID EVALUATION REPORT

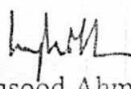
Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
M/s.M.Ayan & Co.	Rs.9,95,610/-	1 <sup>st</sup> Lowest	@0.362% Below	Pay Order and required documents are attached. P.O # 19574830 dt:26-03-2018 Rs.20,000/-from HBL Drigh Colony Branch Karachi	Substantially Responsive
M/s.M.Shafiq & Brothers	Rs.9,98,196/-	2 <sup>nd</sup> Lowest	@0.104% Below	Pay Order and required documents are attached. P.O # 16681014 dt:26-03-2018 Rs.20,000/- from HBL IBB Dehli Mercantile Society Branch Karachi	Substantially Responsive

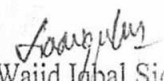
The all concerned bidders are being informed accordingly.

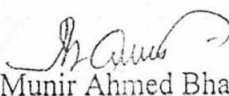
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.M.Ayan & Co. declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

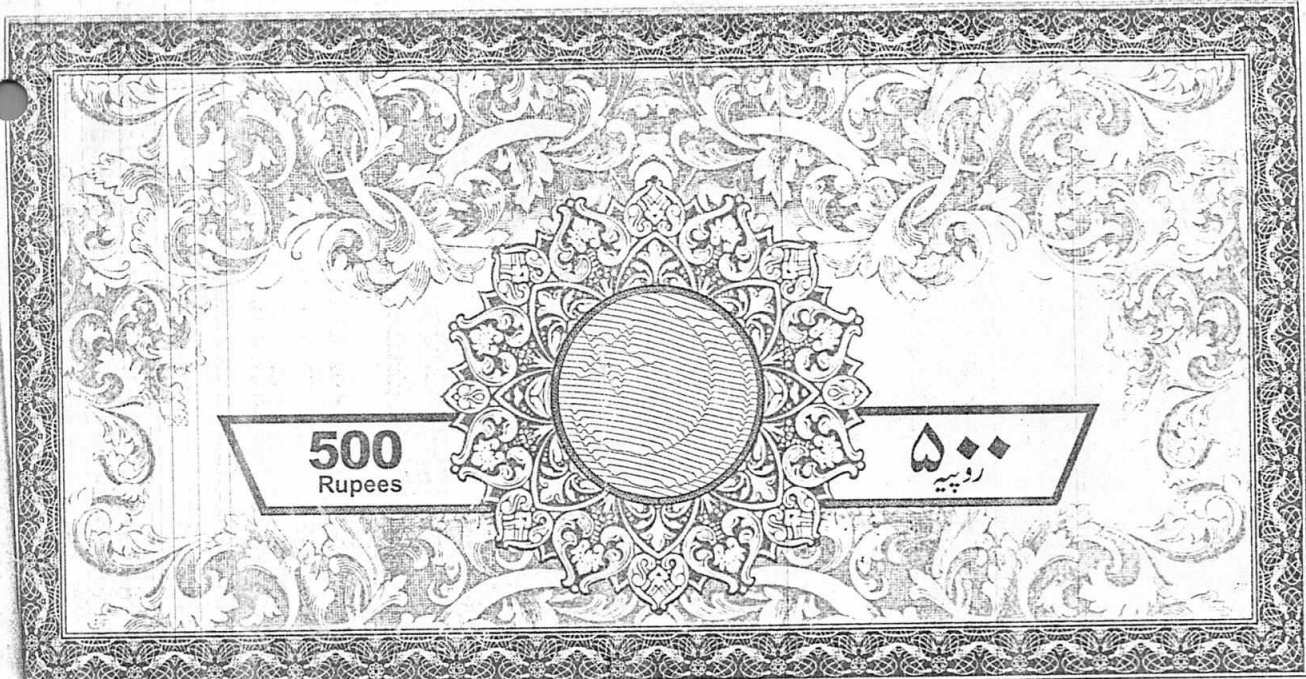
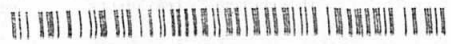
  
(Nadeem Ahmed Khan)  
D.A.O (Dist. Korangi)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

  
(Munir Ahmed Bhatti)  
Director (Design & Estimate)  
Convener



500 Rupees ۵۰۰ روپیہ

Witness WHEREOF, the parties hereto have set their respective hands and seals on this day and year first above written. 099078

05 JUN 2018 Signed, Sealed and Delivered by the. For and on behalf of EMPLOYER

For and on behalf of CONTRACTOR

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

MUHAMMAD QAISER JAWAID MANAGING PARTNER M/S. M. AYAN & CO.

WITNESS OF EMPLOYER

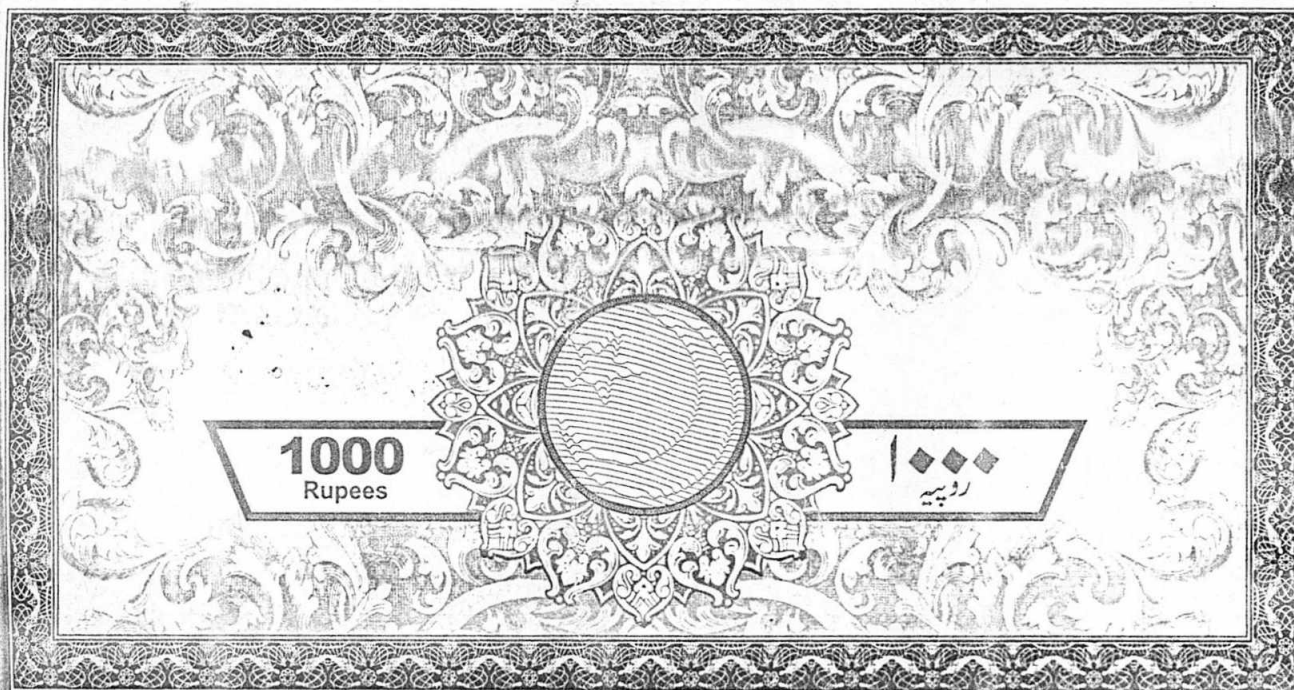
WITNESS OF CONTRACTOR

SUPERINTENDING ENGINEER DISTRICT KORANGI, KW&SB.

H.S.K Enterprises

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

waaris & son



UNDETAILED STATEMENT OF WORK  
 NOW this Agreement witnesses as follows:-

Office No: 123, Phone No: 13, Karim Plaza,  
 Pan-o-Iqbal, Bl-14, Near: Civic Centre Karachi

11 JUN 2018

070342 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.

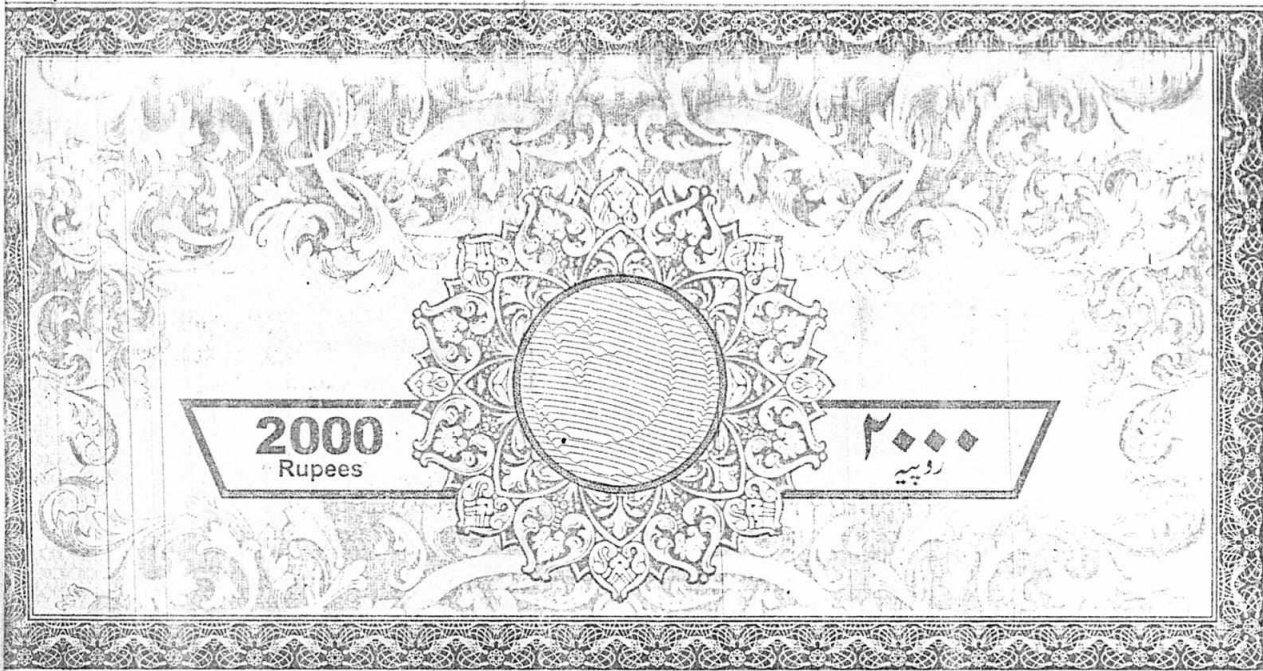
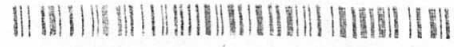
2. The following documents which for the purpose of identification have been  
 signed by **MR. MUHAMMAD QAISER JAWAID** on behalf of the contractor  
 and by the **DY. MANAGING DIRECTOR(T/S), KW&SB**, on behalf the  
 EMPLOYER all of which shall be deemed to form and be read and  
 construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance  
 No.DMD/TS/SE/DK/W&S/KW&SB/2018/60 dated: 14-06-2018.
- 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.

*Signature*



**HEEL AHMED SHAIKH STAMP VENDOR CONTRACT AGREEMENT**

Office No: 123, Shop No: 16, Karim Plaza,  
an-e-Iqbal, H-44, Near Civic Centre Karachi

2018

An agreement made this \_\_\_\_\_ day of \_\_\_\_\_, 2018 in the Christian year Two thousand Eighteen between the Karachi Water & Sewerage Board of the City of the Karachi, 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 Board (which expression shall include their successors) of the one part and as first Party **M/S. M. AYAN & CO.** having their office at **House NO.02, Plot No.24/27 Model Colony Malir Karachi**, Represented by the **MR. MUHAMMAD QAISER JAWAID** 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 "**CLEANING AND DESILTING OF 54" DIA RCC MAIN TRUNK SEWER BEHIND HILAL FOODS SECTOR-15 KORANGI INDUSTRIAL AREA KORANGI DIVISION.**" UNDER KW&SB'S OWN FUNDED PROGRAMME, for RS.9,95,610/= (RUPEES NINE LACS NINETY FIVE THOUSAND SIX HUNDRED AND TEN 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 SPPRA PPMS I.. No.T00548-17-0005.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to Rs.20,000/=, vide Pay Order No.19574830 dated : 26-03-2018, issued from HBL- Drigh Colony Branch Karachi remaining 8% for amounting to Rs.79,561/= 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).

*Signature*

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
**CONTACT EVALUATION FORM**  
**TO BE FILED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS**  
**OF WORKS,**  
**SERVICE & GOODS**

1. NAME OF THE ORGANIZATION/DEPTT. KARACHI WATER & SEWERAGE BOARD
2. PROVINCIAL GOVT/OTHER \_\_\_\_\_
- TITLE OF CONTRACT cleaning and desilting of  
54"Ø RCC Main trunk Sewer between Lalal Jhal  
Sector 15 Karangi industrial area Karangi division
3. TENDER NUMBER 700548-17-0005
4. BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_
5. FORUM THAT APPROVED THE SCHEME MD, KWSB
6. TENDER ESTIMATED VALUE Rs: 995610/2
7. ENGINEER'S ESTIMATE  
 (Attached List of Buyers) Rs: 999230/2
8. ESTIMATED COMPLETION PERIOD  
 (As Per Contract) 22 Days
9. TENDER OPENED ON (DATE & TIME) 26-3-18 at 2:30 P.M.
10. NUMBER OF TENDER DOCUMENT SOLD  
 (Attached List Of Buyers) 2 Nos
11. NUMBER OF BIDS RECEIVED 2 Nos
12. NUMBER OF BIDDERS RESENT AT THE  
 TIME OF OPENING OF BIDS. 2 Nos
13. BID EVALUATION REPORT (enclose copy). Copy attached
14. NAME AND ADDRESS OF THE SUCCESSFUL  
 BIDDER. M/S: M. Ayan & Co.  
Plot No: 2, Plot No: 24/27, Model Colony Malir
- CONTRACT AWARD PRICE Rs: 995610/2
15. RANKING OF SUCCESSFUL BIDDER IN
16. EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> Evaluation Bid).  
 1<sup>ST</sup> M/S: M. Ayan & Co.  
 2<sup>ND</sup> M/S: M. Shafiq & Brothers  
 3<sup>RD</sup> M/S: \_\_\_\_\_



17. METHOD OPF PROCUREMENT USED(TICK ONE)

Single Stage One Envelope Procedure.	<u>√</u>	<input type="checkbox"/> c/local /local
Single Stage Two Envelope Procedure.	_____	<input type="checkbox"/>
Two Stage Bidding Procedures	_____	<input type="checkbox"/>
Two Stage Two Envelope Bidding Procedure	_____	<input type="checkbox"/>

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

18. APPROVING AUTHORITY FOR AWARD OF CONTACT.

M.D KW&SB

19. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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20. ADVERTSMENT:

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

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

News papers (If Yes, give names of newspaper and dates)

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

21. NATURE OF CONTRACT

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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22. WHETHER QUALIFACTION CRITERIA WAS INCLUEECD IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy).

Yes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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23. WHETER EVALUTION CRITERIA BID 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 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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25. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26. 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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27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT.

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE RADE OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report).

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30. ANY COMPLAINTS RECEIVED (if yes, result there for)

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

31. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT  
(if yes, given details).

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

32. WAS THE EXTENSION MADE IN RESPONSE TIME?  
(if yes, given detailed reasons).

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

33. DEVIATION FROM QUALIFICATION CRITERIA  
(if yes, given detailed reason).

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

34. 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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35. WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.  
(if yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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36. 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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37. SPECIAL CONDITIONS, IF ANY.  
(if yes, given brief description).

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

Signature & official stamp of

  
EXECUTIVE ENGINEER (SEW)  
KORANGI TOWN, KW&SB

Authorized officer

**Executive Engineer**  
Korangi Town (W&S) KW&SB

FOR OFFICE USE ONLY

SPPRA, Block-No.8, Sindh Secretariat No.4-A, Court Road, Karachi.  
021-9205356, 021-9205396 & fax 021-9206291

Tele:

**SUBJECT: CLEANING AND DESILTING OF 54" DIA RCC MAIN TRUNK SEWER BEHIND HILAL FOODS SECTOR 15 KORANGI INDUSTRIAL AREA KORANGI DIVISION.**

Description and rate of items based on market (offered rates)

S.NO	DESCRIPTION	QUANTITY	RATE		PER	AMOUNT
			Rupees in figures	Rupees in words		
1	Cleaning inside Sewerage Lines completely restoring original silt space / diameter of pipe line by labour and equipment ( Mechanically / Electrically ). Including accessories like pulley's steel rope bucket and draggers sizing from 6" to 18" dia. Their " to and fro" pulling action ( Nos of passes shall be as many as required) would be undertaken in two phases ( First phase entire length from down stream to up stream ) bringing down peak hours sewage to flow inside pipe line ( as free flow ) and in 2nd phase from up stream to down stream of entire length using no silt to observed in bucket 6" to 18" except only sewage water finally passing a ball of 12" lesser then the diameter of pipe but no exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job including all the hire / cost of equipment and accessories of above winching machine / devises along with /Engine / winching drum set having steel rope pulley mounted over it, steel bucket 6" to 18" dia hocks and other protection like safety barriers, traffic signs, traffic cones ensuring no damages to pipe line along with ensuring safety of labours and other property / lives and removal of silt / solid waste during desilting and clearance of site etc Complete as per full satisfaction of Site Engineer.  54" Dia	2586 Rft	385	Three Hundred & Eighty Five	P/Rft	995610.-
TOTAL						= 995610

*Sanjay B*  
EXECUTIVE ENGINEER (SEW)  
KORANGI TOWN, KW&SB.

I we hereby quoted bid amount of Rs 995610 -

Rupees Nine lac Ninety Five

Thousand Six Hundred & Ten only.

Signature of Contractor *[Signature]*

Address