



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (W/S) Bin Qasim, Town.

Cell # 0300-2962137

Razzaqabad Health Centre near T.M.A Bin Qasim Town Office, Karachi.

NO: EE (SEW)/BQT/KW&SB/W.O/2017/17

DATED. 20-11-2017.

To,

M/s. Irfan & Co,
B-352 Gulbher Waheedabad,
Karachi.

Work Order

SUBJECT: - SUPPLY OF BAMBOOS FOR BIN QASIM TOWN SEWERAGE FOR THE YEAR 2017-2018.

It is informed that your tender dated 13-09-2017, has been accepted by Managing Director, KW&SB vide para-46/n, for an amount **Rs. 2,49,783/- (Rupees two lac forty nine thousand seven hundred eighty three only)**, and sanction order has already been communicated to you vide No. DMD (T/S)/KW&SB/Tender//2017/02 dated: 15-11-2017, being lowest bidder on item rate basis.

You are, therefore, directed to start the work and complete the same within **15 days** from the date of this work order, as per directions of AEE/Engineer Incharge.

In case the work is delayed or left unfinished the penalty **Rs.1000/-, per day** shall be imposed as per work rule.

(ABDUL WAHEED SHAKIH)
Executive Engineer (Sew)
Bin Qasim, Town, KW&SB

Copy to: -

1. SE (District Malir), KW&SB.
2. AEE (Sew), Bin Qasim Town, KW&SB.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS

1	NAME OF THE ORGANIZATION/DEPTT	<u>KARACHI WATER & SEWERAGE BOARD</u>
2	PROVINCIAL/LOCAL GOVT/OTHER	<u>Local Government</u>
3	TITLE OF CONTRACT	<u>SUPPLY OF BAMBOOS FOR BIN QASIM TOWN SEWERAGE FOR THE YEAR 2017-2018</u>
4	TENDER NUMBER	<u>Through SSPRA Website vide S. NO. 34231</u>
5	BRIEF DESCRIPTION OF CONTRACT	<u>As Above</u>
6	FORUM THAT APPROVED THE SCHEME	<u>Managing Director KW&SB</u>
7	TENDER ESTIMATED VALUE	<u>RS. 2,46,788/-</u>
8	ENGINEER'S ESTIMATE (Attach list of buyers)	<u>N.A</u>
9	ESTIMATED COMPETITION PERIOD (AS PER CONTRACT)	<u>15 Days</u>
10	TENDER OPENED ON (DATE & TIME)	<u>13-09-2017 at 2:30 PM</u>
11	NUMBER OF TENDER DOCUMENT SOLD (Attach List Of Buyers)	<u>02 Nos</u>
12	NUMBER OF BIDS RECEIVED	<u>02 Nos</u>
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>02 Nos</u>
14	BID EVALUATION REPORT (enclose copy).	<u>Attached</u>
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	<u>M/s. Irfan & Co, B-352 Gulbher Waheedabad, Karachi.</u>
16	CONTRACT AWARD PRICE	<u>RS. 2,49,783/-</u>
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd Evaluation Bid).	<u>1st lowest</u> <hr/> <hr/> <hr/>
18	METHOD OF PROCUREMENT USED (Tick One).	
	a) Single Stage One Envelope Procedure. _____ <u>√</u>	Domestic /Local
	b) Single Stage Two Envelope Procedure. _____	Nil
	c) Two Stage Bidding Procedures. _____	Nil
	d) Two Stage Two Envelope Bidding Procedure _____	Nil

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

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

Managing Director, KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes		No	√
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21 ADVERTISEMENT

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

Yes	S. No # 34231
No	

2. News Papers
(if yes, give names of newspapers and dates)

Yes	
No	√

22 NATURE OF CONTRACT

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

Yes		No	√
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24 WHETHER EVALUATION CRITERIA BID WAS INCLUDED BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).

Yes	√	No	
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25 WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes		No	√
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26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	√	No	
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27 WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID/BEST EVALUATED BID (In case of Consultancies).

Yes	√	No	
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28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

Yes	√	No	
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29 WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	√	No	
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30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

Yes	√	No	
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31 ANY COMPLAINTS RECEIVED
(If yes result thereof)

Yes	
No	√

- 32 ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.

(If yes give details).

Yes	
No	√

- 33 WAS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, give detailed reasons).

Yes	
No	√

- 34 DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give detailed reasons).

Yes	
No	√

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

Yes	√	No	
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- 36 WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE

Yes	√	No	
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- 37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE

Yes		No	√
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- 38 SPECIAL CONDITIONS. IF ANY.

(If yes, give Brief Description).

Yes	
No	√

Signature & Official Stamp of

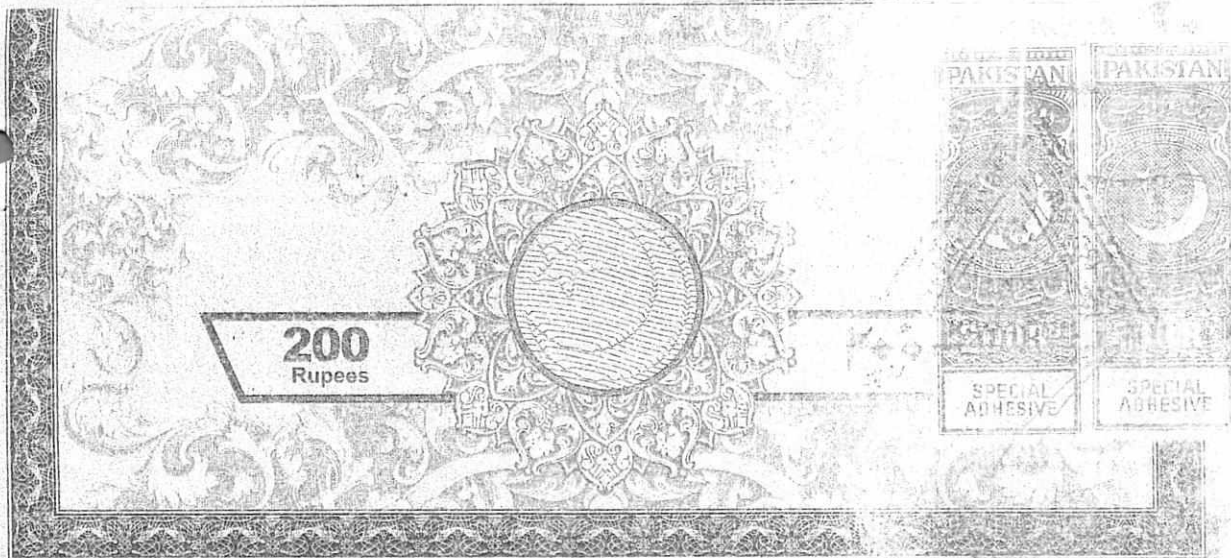
Authorized Officer


ABDUL WAHEED
 Executive Engineer
Bin Qasim (Sew) KW&SB

FOR OFFICER USE ONLY

SPPRA, Block-No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi.

Tele: 021-9205356, 021-99205369 & Fax 021-99206291



KAMRAN NEHAL STAMP VENDOR

Licence No. 152, Shop No. 1, Glamour Arcade

Sector 11-T, North Karachi

S. No. **12857** Date **01 NOV 2017**

Issued to With Address

Through With Add. Nos.

For **M. ABBAS BHUTTA**

For **Advocate 12525 H/C**

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3. In consideration of the payments to be made by the KW&SB to contractor as hereinafter mentioned, the Contractor hereby covenants with the KW&SB to execute and complete the Works and rectify any defects therein in conformity and in all respects within the provisions of the Contract.
4. The KW&SB hereby covenants to pay to the Contractor in consideration of execution and completion of the works as per provision of the Contract, the Contract price or such other sum as may become payable under provisions of the Contract.

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

Signed, Sealed and Delivered in the presence of.

For and on behalf of
CONTRACTOR

For and on behalf of
KW&SB

Signature M. Irfan Khan
Mr. Mohammad Irfan Khan Proprietor
M/s. Irfan & Co

Signature Abdul Waheed
Dy. Managing Director (S)
KW&SB

WITNESSES OF CONTRACTOR

ABDUL WAHEED

Executive Engineer

Bin Qasim (Sew) KW&SB

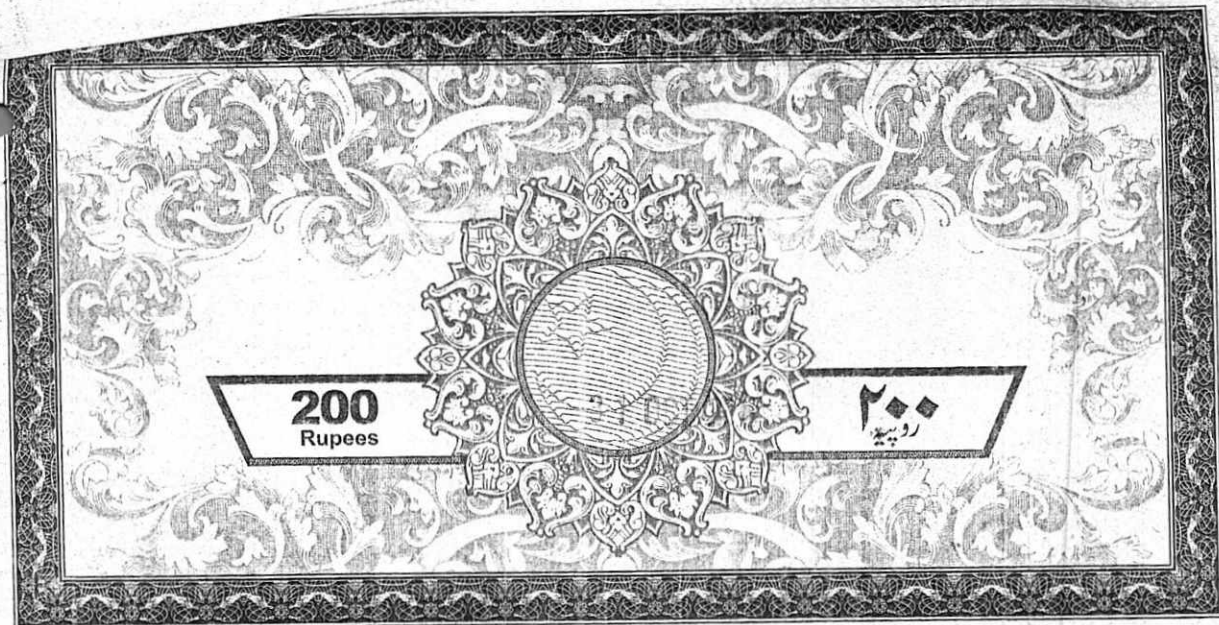
WITNESSES OF KW&SB

1- M/s. S.S. Engrs.

2- M/s. Honest Associates

Executive Engineer (Sew)
Bin Qasim (Sew), KW&SB

Superintending Engineer
(D's Not Maint), KW&SB



M. Israr Anjum Stamp Vendor

Licence #.01, Shop No.B-158-2, Gulistan-e-Johar
Block II, Karachi

31 OCT 2017

S.NO. DATE
Issued To With Address
Through With Address
Purpose
Value Rs Attested **M. SABAR**
Stamp Vendor's Signature Advocate
Not For Use Free Will & Divorce Deed
Vendor Not Responsible Any Fake Documentation

AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 16th day of November 2017, between the Karachi Water & Sewerage Board, represented by Dy: Managing Director (T/S), KW&SB, (hereinafter called the Employer, which is expression mean and include successors) of the one part and proprietor Mr. Mohammad Irfan Khan carrying on business under the name and style of M/s. Irfan & Co., being maintaining his office at B-352 Gulbher Waheedabad, Karachi, (Hereinafter called the contractor of the other part).

WHEREAS, the Employer is desirous that certain Work viz "SUPPLY OF BAMBOOS FOR BIN QASIM TOWN SEWERAGE FOR THE YEAR 2017-2018.", has accepted a Bid by the Contractor for Rs.2,49,783/- (Rupees two lac forty nine thousand seven hundred eighty three only), for the subjected work on item rate basis, under SPPRA rule-2010, for the execution and completion of such works, and the remedying of any defects therein.

Now this Agreement witnessed as follows:

1. In this Agreement words and expressing shall have the same meaning as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those part relating to Instructions to Bidders, shall be deemed to form and construed as parts of this Agreement, viz:

ABDUL WAHEED

Executive Engineer
Bin Qasim (Sew) KW&SB

- a. The sanction letter vide NO: DMD (T/S)/TENDER/2017/02 dated: 15-11-2017,
- b. The completed Form of Bid along with Schedules Bid,
- c. Conditions of Contract & Contract Data,
- d. The priced Schedule of Prices/Bill of quantities (BOQ),
- e. The Drawings,
- f. The contractor have already deposited 2% Earnest Money in shape of Pay Order vide No: 03417342 dated: 13-09-2017, amounting to Rs.5,000/-, issued by Meezan Bank Gulbahr, Branch, Karachi, deposited in to KW&SB Accounts vide challan No: Nil dated: 01-10-2017, & such 8% balance Performance Security amounting to Rs.19,978/-, will be deducted from contractor bill & such amount have given a lien over as Performance Security for the due fulfillment of the contract and contractor abide by the all terms & conditions for the aforesaid Specifications & Tenders.

Cont: P/2

B715152



M. Israr Anjum Stamp Vendor

Licence #01, Shop No. B-158-2, Gulistan-e-Johar
Phase-11, Karachi

31 OCT 2017

S.NO. DATE
 Issued To With Address
 Through With Address
 Purpose
 Value Rs Attested M. SABAR
 Stamp Vendor's Signature
 Not For Use Free Will & Divorce Deed
 Vendor Not Responsible Any Fake Documentation

Abdul Waheed
 ABDUL WAHEED
 Executive Engineer
 Bin Qasim (Sew) KW&SB

**SUB:- SUPPLY OF BAMBOOS FOR BIN QASIM TOWN SEWERAGE
 FOR THE YEAR 2017-2018 M/s. Irfan & Co, Rs.2,49,783/-.**

KARACHI WATER SEWERAGE BOARD DEPOSIT CHALLAN

To, The Meezan Bank, Gulbahr Br. Branch Opening Date : _____
 Please receive the amount as noted below for credit to the account
 of K.W.S.B. as specified hereunder.

DEPARTMENT
 C. E. (Sew) KWSB.

Bank A/c No. 25017-1

PARTICULARS	(for K.W.S.B. purposes only) Head of Account to be credited in the Bank of K.W.S.B.		Amount	
	No.	Head	Rs.	Ps.
2/1. E/M for the work of 'Supply of Bamboos for Bin Qasim Town Sewerage for the year 2017-2018.		3522-00	Rs. 2,49,783/-	

P.O No. 03417342 Dt. 13-09-2017

Amount (in words) Rupees : Five Thousand only

Countersigned _____

Bank Acknowledgement No. _____

Received Rupees (in words.) _____

Cashier

dated: _____

Name of Remitter.

for credit to the above account

As per Officer

This receipt will be the only evidence of the
 money received.

To be presented while claiming refund. This receipt is not
 valid unless countersigned by the



KARACHI WATER AND SEWERAGE BOARD

Office of the Deputy Managing Director

(Technical Services Department)

NO: DMD (T/S) /KW&SB/TENDER/2017/02

DATED. 15/11/2017

To,

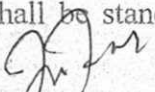
M/s. Irfan & Co,
B-352 Gulbher Wahcedabad,
Karachi.

SANCTION LETTER

SUBJECT: - SUPPLY OF BAMBOOS FOR BIN QASIM TOWN SEWERAGE FOR THE YEAR 2017-2018.

The undersigned is pleased to accord sanction for an amount Rs.2,49,783/- (Rupees two lac forty nine thousand seven hundred eighty three only), for the subjected work through websites of SPPRA/KW&SB under rule SPPRA-2010, on item rate basis, duly assessed by the Procurement/Evaluation Committee-I, KW&SB vide para-26 to 33/n, the financially concurred-in by Finance Department, KW&SB vide para-26 to 35/n, duly approved by MD, KW&SB vide para-46/n, the expenditure is chargeable to BG No. Q-023-13, for the financial year 2017-2018. You shall be bound to abide time to time instructions issued by Engineer incharge.

You are, therefore, directed to contact EE (Sew) Bin Qasim Town, KW&SB office for execution of agreement, to provide the stamp paper Rs.875/-, @ 0.35% of sanctioned cost. In case of failure, the sanction shall stand cancelled and action Contract rules shall be taken against you.


ABDUL WAHEED
Executive Engineer
Bin Qasim (Sew) KW&SB


Dy. Managing Director (T/S)
KW&SB

Copy to: -

1. SE (MALIR), KW&SB.
2. EE (SEW) BIN QASIM TOWN, KW&SB.
3. DIRECTOR (A/C), KW&SB.
4. ADLFA, KW&SB.
5. AO (BUDGET), KW&SB.
6. OFFICE COPY.

(2)

OFFICE OF THE EXECUTIVE ENGINEER (SEW) BIN QASIM TOWN
KARACHI WATER & SEWERAGE BOARD

SCHEDULE "B"

SUBJECT:- Supply of Bamboos for Bin Qasim Town Sewerage for the year 2017-2018

S.NO	DESCRIPTION OF WORK	QTY	RATE		PER UNIT / ITEM	AMOUNT RUPEES
			RUPEES IN FIGURES	RUPEES IN WORDS		
01.	Supply of Bamboos 25' long dia to 3 1/2 dia. To 4" dia.	599 Nos.	(405/-)	Four Hundred Five	Each.	245,595/-
02.	Transportation i/c loading, unloading From Kemari shop to town Office. etc. complete.	599 Nos.	(12/-)	Twelve	Each	7,188/-
					Total	252,783/-

ABDUL WAHEED
 Executive Engineer
 Bin Qasim (Sew) KW&SB

EXECUTIVE ENGINEER
 BIN QASIM TOWN (SEW)
 K.W. & S.B.

I/We hereby quoted Rs.

(249,783/-)

(In words

Two Lacs Forty Nine Thousand

Seven Hundred Eighty Three only

Signature & Stamp of the Contractor

M. Arif Khan

Address:-

M/s. Isfahan Co.

P-TO