

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER P.P.DIVISION.

COD FILTER PLANT, GULSHAN-E-IQBAL, KARACHI.

Contact No. 03333049232.

NO: EE/P.P.DIV/KW&SB/2016/2017/20 /

DATE: 23-11-2016.

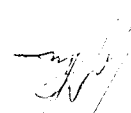
To,
The Director. (A & F)
Sindh Public Procurement Regulatory Authority,
Govt. of Sindh,
Barrack No 8, Sindh Secretariat (A),
Karachi.

**SUBJECT:- BID OPENING & EVALUATION REPORTS FOR THE WORK OF:-
REPLACEMENT OF 12" DIA SUNK DOWN / BROKEN SEWERAGE
LINE AT "G" TYPE QTR AT COD FILTER PLANT STAFF COLONY.**

Ref:- SPPRA Website Sr. No 30245.

Enclosed please find herewith Attendance Sheet of Participant Contractors,
Minutes of Bid Opening Meeting, Bidders Qualification Report, Comparative Statement and its
Evaluation Report (in Original) for the subjected work for information and further necessary
action.

NIT of the subjected work was hoisted on SPPRA's website at serial No 30245.


KHAIR MOHMMAD SOOMRO
EXECUTIVE ENGINEER
P.P.DIVISION, KW&SB.

Copy to:-

01. The Director Design, KW&SB.
02. The Superintending Engineer, COD KW&SB.
03. The Representative of D.G (T.S), KMC.
04. The Representative of Finance Advisor, KMC.
05. All Participant Bidders.
06. Office Copy.

3230
23-11-16

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

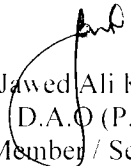
Description of work: REPLACEMENT OF 12" DIA SUNK DOWN / BROKE SEWERAGE LINE AT "G" TYPE QTR AT COD FILTER PLANT STAFF COLONY, KW&SB

Date of Opening: 16-11-2016

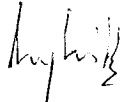
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

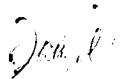
Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Riaz & Co.	M/s.S.O.H Construction 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
	Qualification Criteria:		
5.	Minimum three year 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


(Jawed Ali Kambo)
D.A.O (P.P.D)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Zahid Jamil Qureshi)
S.E (C.O.D)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT Sr. No. SPPRA Serial No.30245

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPLACEMENT OF 12" DIA SUNK DOWN / BROKE SEWERAGE LINE AT "G" TYPE QTR AT COD FILTER PLANT STAFF COLONY, KW&SB

MINUTES OF BID OPENING MEETING.

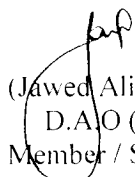
A meeting of the procurement committee of this department was held on 16-11-2016 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.

(Attendance sheet is enclosed).

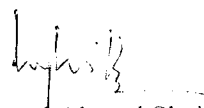
2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s.Riaz & Co.
 - ii. M/s.S.O.H Construction Co.
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

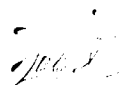
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Riaz & Co.	Rs.9,42,119/-	Rs.20,000/-	P.O # 16535381 dt:16-11-2016 from HBL Safora Goth Branch Karachi.
2.	M/s.S.O.H Construction Co.	Rs.9,70,579/-	Rs.20,000/-	P.O # 16535380 dt:16-11-2016 from HBL Safora Goth Branch Karachi.

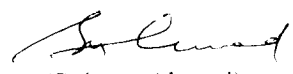
4. The bids do not contain any cutting or overwriting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).
6. The meeting ended with the vote of thanks to and from the chair.


(Jawed Ali Kambo)
D.A.O (PPD)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Zahid Jamil Qureshi)
S.E (C.O.D)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

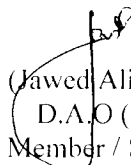
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.30245 I.D No. _____
3	Tender Description/Name of Work/Item:	REPLACEMENT OF 12" DIA SUNK DOWN / BROKE SEWERAGE LINE AT "G" TYPE QTR AT COD FILTER PLANT STAFF COLONY, KW&SB
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
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:	16-11-2016

12 BID EVALUATION REPORT

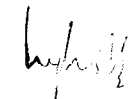
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Riaz & Co.	Rs.9.42,119/-	1 st Lowest	@0.132% Below	P.O and other documents are attached. P.O # 16535381 dt:16-11-2016 Rs.20,000/-from HBL Safara Goth Branch Karachi.	Substantially Responsive
2	M/s.S.O.H Construction Co.	Rs.9,70,579/-	2 nd Lowest	@2.885% Above	P.O and other documents are attached. P.O # 16535380 dt:16-11-2016 Rs.20,000/-from HBL Safara Goth Branch Karachi.	Substantially Responsive

The all concerned bidders are being informed accordingly.


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


(Jawed Ali Kambo)
D.A.O (P.P.D)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

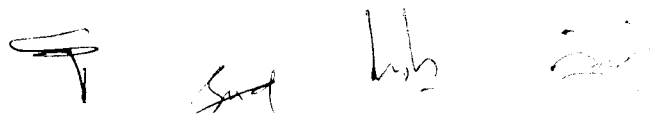

(Zahid Jamil Qureshi)
S.E (C.O.D)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT


Name of Work: REPLACEMENT OF 12" DIA SUNK DOWN / BROKE SEWERAGE LINE
AT "G" TYPE QTR AT COD FILTER PLANT STAFF COLONY, KW&SB

Item No	Description of Work	Estimated Cost				M/s.Riaz & Co.		M/s.S.O.H Construction Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Scarifying the Existing road Surface.	4080.00	Sft	116.16	%Sft	4,739.33	120.00	4,896.00	117.00	4,773.60
2	Dismantling and removal road matling	3060.00	Cft	605.00	%Cft	18,513.00	599.00	18,329.40	610.00	18,666.00
3	Excavation for pipe line in trenches and 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 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 and lead upto one chain.	13008.00	Cft	5400.00	%0Cft	70,243.20	5200.00	67,641.60	5450.00	70,893.60
4	Providing & Laying of RCC Pipes with Rubber Ring Joint and fitting in trench including cutting, fitting, jointing with rubber ring i/e testing with water to specified pressure. 12" Dia	1360.00	Rft	367.00	P/Rft	499,120.00	370.00	503,200.00	380.00	516,800.00
5	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	15000.00	300,000.00	14600.00	292,000.00
6	Add or deduct for extra / less depth then 5ft to 4ft dia manhole i/c footrest.	-15.00	(-)Ft	2538.62	P/ft	(38,079.30)	2500.00	(37,500.00)	2540.00	(38,100.00)

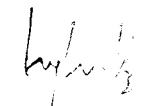


**Name of Work: REPLACEMENT OF 12" DIA SUNK DOWN / BROKE SEWERAGE LINE
AT "G" TYPE QTR AT COD FILTER PLANT STAFF COLONY, KW&SB**

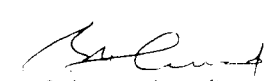
Item No	Description of Work	Estimated Cost				M/s.Riaz & Co.		M/s.S.O.H Construction Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
7	Full hire charges of pumping set per day i/c of wages of driver and assistant fuel or electric energy platform for placing the pump etc at lower depth with 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	15.00	Days	1500.00	P/Day	22,500.00	1800.00	27,000.00	1800.00	27,000.00
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	25.00	Nos	180.00	Each	4,500.00	350.00	8,750.00	270.00	6,750.00
9	Manufacturing and supplying of 21" 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, curing and transportation within 10 miles.	25.00	Nos	913.63	Each	22,840.75	300.00	7,500.00	920.00	23,000.00
10	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	10157.00	Cft	2760.00	%0Cft	28,033.32	2200.00	22,345.40	2800.00	28,439.60
11	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. Carriage for 05 Miles	2851.00	Cft	714.29	%Cft	20,364.40	700.00	19,957.00	714.00	20,356.14
TOTAL QUOTED / CORRECTED COST						943,360		942,119		970,579


(Javed Ali Kambo)
D.A/O (P.P.D)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Zahim Jamil Qureshi)
S.E (C.O.D)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

ATTENDANCE REPORT

Name of Work

Replacement of 12" Dia Sink Down
Broke sewerage Line at "C"
Type WTR at COD Filter Plant
stob colony-

Date of Opening

16-11-2016

The following competitor have participated in the competition of the subjected work:-

S.No	Name of Contractor	Signature
01	M/S Rigg & Co	Rigg
02	M/S S O H. construction.	S O H



No. A.D(V)SPPRA/30245-KW&SB/2016-17/ 9252
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

Karachi, dated the ~~November~~, 2016

To,

01 Dec

The Executive Engineer,
(P.P) Division, COD Filter Plant,
Gulshan-e-Iqbal,
Karachi Water & Sewerage Board,
Karachi.

Subject: NO.EE/P.P/DIV/KW&SB/2016-2017/07, Dated 25-10-2016(Sr.No.30245)

I am directed to refer your NIT/ Bid Evaluation Report (BER) furnished vide your office letter No EE/P.P/DIV/KW&SB/2016-2017/20, dated 23-11-2016 and to inform that the BER **shall not be hosted** on the Authority's website due to not furnishing reply of this authority's letter dated 08-11-2016 as yet.

2. You are once again advised to furnish reply alongwith requisite documents at the earliest so that BER could be hoisted.

ASSISTANT DIRECTOR (ASSESSMENT)

Copy forwarded for information to:-

1. The Managing Director, Karachi Water & Sewerage Board, Karachi.
2. The Staff Officer to MD, SPPRA.

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER, P.P. DIV, KW&SB.

NO: EE/PPD/ACCTS/KW&SB/2016-2017/42

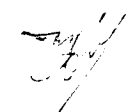
DATED: 05-12-2016

The Assistant Director, (Assessment),
Sindh Public Procurement Regulatory Authority
Karachi.

SUBJECT:- NO.EE/P.P/DIV/KW&SB/2016-17/14 DT 17-11-2016 (Sr.No.30545)

REF:- NO. A.D(A)SPPRA/K-30545-KW&SB/2016-17 /9175 DT 25-11-2016.

01. The revised APP is herewith submitted as desired in your referred letter (Copy attached).
02. Objection raised vide above reference letter is admitted and it is being informed that Syed Iftikhar UI Hassan DAO A.G Sindh may be read as Member instead of Senior Director KMC vide DMD (HRDA)/1259 dt 23-11-2016 dully enclosed herewith for ready reference. The objection raised may kindly be dropped and this office will be careful in future.


EXECUTIVE ENGINEER
P.P.DIVISION, KW&SB.

Copy to:-

01. The Chief Engineer E&M (Water).
02. The S.E, COD Filter Plant, KW&SB.
03. Office Copy.

For n/a Pp/2
9/12

3626
9-12-16



KARACHI WATER & SEWERAGE BOARD
HUMAN RESOURCES DEVELOPMENT AND ADMINISTRATION DEPARTMENT
PHONE NO. 021 - 99231464 - 021 - 99231463

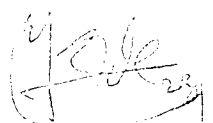
No. KW&SB/D.M.D/HRD&A/1259

Dated: 23rd November 2015

CORRECTENDUM

In pursuance of office order No. KW&SB/D.M.D/HRD&A/913, dated 22-10-2015 regarding constitution of Complaint Redressal Committee (CRC) for compliance of Rule-31 of SPPRA, and Congeniality No. KW&SB/HRD&A/D.M.D/944, dated 30.10.2015, Syed Iftikhar-ul-Hassan, D.A.O., A.G. Sindh may be read as Member instead of Sr. Director, KMC as Member.

This issues with the approval of Managing Director, KW&SB


Dy. Managing Director (HRD&A)
KW&SB

DISTRIBUTION

1. Dy. Managing Director (TS) KW&SB
2. Dy. Managing Director (Planning) KW&SB
3. Sr. Director (Finance), KW&SB, Convener Committee
4. Chief Engineer, Korangi, KW&SB / Member/Secretary.
5. Chief Engineer, Central, KMC / Member.
6. Syed Iftikhar-ul-Hassan, D.A.O., A.G. Sindh / Member.
7. Divisional Accounts Officer (South), KW&SB / Member
8. Sr. Director (HRM), KMC.
9. S.E. East, KW&SB
10. Director (IT) KW&SB
11. Director Administration, KW&SB
12. Executive Engineer, (Sew-II), Jamshed Town, KW&SB
13. AD (LFA) KW&SB
14. AO (ESTT) KW&SB
15. Office Copy.
16. Master File.

c.c. to Managing Director, KW&SB

ANNUAL PROCUREMENT PLAN FOR YEAR 2016-2017.


DEPARTMENT: P.P. Division, KW&SB.

Sr. No.	Budget Head	Description of Procurement	Name of Work	Estimated Total Cost in Million Rs.	Funds Allocated in Million Rs.)	Source of funds (ADP /Non ADP)	Proposed procurement Method	Timing of procurement 2016-2017			
								Q1	Q2	Q3	Q4
01	6163-25	Repair and maintenance of standby generator sets	1. Providing and fixing electrical accessories i/c Fixing of main circuit breaker 800 amp with Rewinding of motors complete job at 70 MGD Filter Plant.	969,026/=	1.5 Million	Non ADP	Single Stage				
02	6163-26	Repair and maintenance of E & M works for 70 MGD Filter Plant.	1. Manufacturing and overhauling of cast iron raw water shutter gate at 70 MGD Filter Plant COD Hills.	998,840/=	7.5 Million.	Non ADP	Single Stage.	--	--	--	
			2. Mfg hydro fore pressure pumps with electrical motors i/c accessories at 70 MGD COD Filter Plant.	997,794/=		Non ADP	==				
			3. Fabrication of 02 No main gate and 08 No machine room under ground gate along with coloring of gate with already installed machine etc 70 MGD Filter Plant COD Hills.	851,371/=		Non ADP	==			✓	
			4. Mfg Filter beds controller header and other accessories at 70 MGD Filter Plant COD.	921820/=		Non ADP	==				
			5. P/F bronze accessories 3/8" dia fixing of filter beds complete job etc 70 MGD COD.	987,840/=		Non ADP	==				
			6. P/F 10 mm copper tube English made fixing of filter beds complete job etc 70 MGD COD Hills.	967,600/=		Non ADP	==				
03	6163-27	Repair and maintenance of E & M works for 45 MGD Filter Plant.	1. Mfg and fixing of raw water shutter gate with complete accessories at 45 MGD Filter Plant Phase II.	933,276/=	5.0 Million	Non ADP	Single Stage.				
			2. R/M & Mfg complete overhauling 4 beds cylinder of pneumatic valve with accessories complete job at 45 MGD Filter Plant COD Hills.	966,444/=		Non ADP	==				
			3. P/F copper accessories 10mm copper tubes								

			Fixing of 07 filter beds & control table at 45 MGD Filter Plant.	900,000/=		Non ADP	==				
			4. R/M of centrifugal pump at recovery pump & SNF light 250 w with electrical accessories complete job.	900,000/=		Non ADP	==				
			5. R/M of 02 tons crane & related works necessary need to site requirement.	800,000/=		Non ADP	==				
04	6163-28	Repair and maintenance of E & M works for city chlorination	1.R/M of 02 No chlorinator by replacing parts & stainless steel pipe ¾" dia with complete Fitting at chemical station 45 MGD Filter Plant.	998,300/=	4.5 Million	Non ADP	Single Stage.				
			2.R/M of electrical & mechanical works and P/L UPVC "D" class 2" & 3" dia pipe at 45 MGD Filter Plant.	916,347/=		Non ADP	==				
			3.R/M of chlorinator by replacing burn out parts i/c damage stainless steel pipes and fitting at chemical station 70 MGD Filter Plant COD Hills.	1,992,800/=		Non ADP	==				
05	6163-21	Repair and maintenance of pumping station for Bungalows	1.Manufacturing water pressure pump with rewinding of electrical motor i/c circuit breaker and related accessories (I.B Pump house) COD Hills.	885,998/=	01 Million	Non ADP					
06	6163-42	Cleaning and maintenance of water channel unit, recovery tank and water channel chamber COD Filter Plant.	1.renovation and maintenance of main collar bearing white matel i/c starter point fixing of blower at 70 MGD COD Hills.	939,695/=	1.8 Million	Non ADP	Single Stage.				
07	7403-20	Repair and maintenance of Filter Plant, Garden and Jungle cutting at COD Filter Plant.	1.Clearing jungle & earth mud needs COD Filter Plant.	925,769/=	1.6 Million.	Non ADP	Single Stage.				
08	7403-58	Repair and maintenance of COD	1.Laying UPVC pipe line (W) from Masque to "E" type qrts staff colony COD Filter Plant	560,223/=	2.5 Million.	Non ADP	Single Stage.				

		officers Bungalows	KW&SB. 2. R/M of Bungalow No D-03 at COD Filter Plant Staff colony. 3. R/M of Bungalow No D-04 at COD Filter Plant Staff colony 4. R/M of Bungalow No D-05 at COD Filter Plant Staff colony	200,000/=		==	==				
				500,000/=		==	==				
				500,000/=		==	==				
09	7403-72	Repair and maintenance of Building COD Filter Plant.	1.Chemical polishing mosaic floor at 70 and 45 MGD Filter Plant, KW&SB. 2.Scraping & distempering in front of 45 & 70 MGD at COD Filter Plant.	995,920/=	3.5 Million	Non ADP	Single Stage.				
				947,626/=		Non ADP	==				
10	7403-79	Repair and maintenance of staff quarters and sewerage line.	1.Replacement of 12" dia sunk down broken sewerage line at "G" type qrt at COD Filter Plant Staff Colony. R/M of Qrt No G-15 at COD Filter Plant Staff colony 4. R/M of Qrt No H-17A at COD Filter Plant Staff colony	943,360/=	2.3 Million.	Non ADP	Single Stage.				
				700,000/=		==	==				
				500,000/=		==	==				
11	7404-25	Construction of boundary wall and pillar for KW&SB property.	1.Broken boundary wall at COD Filter Plant.	841,618/=	1.5 Million.	Non ADP	Single Stage.				

NOTE:- This may be also consider that this divisional works pertain to repair & maintenance when ever and where require, the works shown in the above noted plan are not final, because in case of emergency and other reason another work can be includes in excess of above noted work or may be replaced from existing work. This is for further information please.


 Khair Mohammad Soomro
 Executive Engineer
 P.P./ Div. KW&SB.

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER P.P.DIVISION.

COD FILTER PLANT, GULSHAN-E-IQBAL, KARACHI.

Contact No. 03333049232.

NO:EE/P.P.DIV/KW&SB/ACTT/WO/2016-2017/12

DATED: 08-02- 2017.

M/S. Riaz & Co,
B-10, Prime Center. Block 13-C,
Gulshan-e-Iqbal, Karachi.

WORK ORDER.

**SUBJECT:- REPLACEMENT OF 12" DIA SUNK DOWN / BROKEN SEWERAGE LINE AT "G" TYPE QTR AT
COD FILTER PLANT STAFF COLONY, KW&SB.**

It is informed that your tender dated 16-11-2016 has been accepted by The Managing Director, KW&SB vide para 58/n, for an amount Rs942,119/= (Rupees Nine Lac Fourty Two Thousand One Hundred and Nineteen only), and sanction order has already been communicated to you vide No KW&SB/CE/E&M-W/2017/12 Dated 06-02-2017, being lowest contractor on item rate basis.

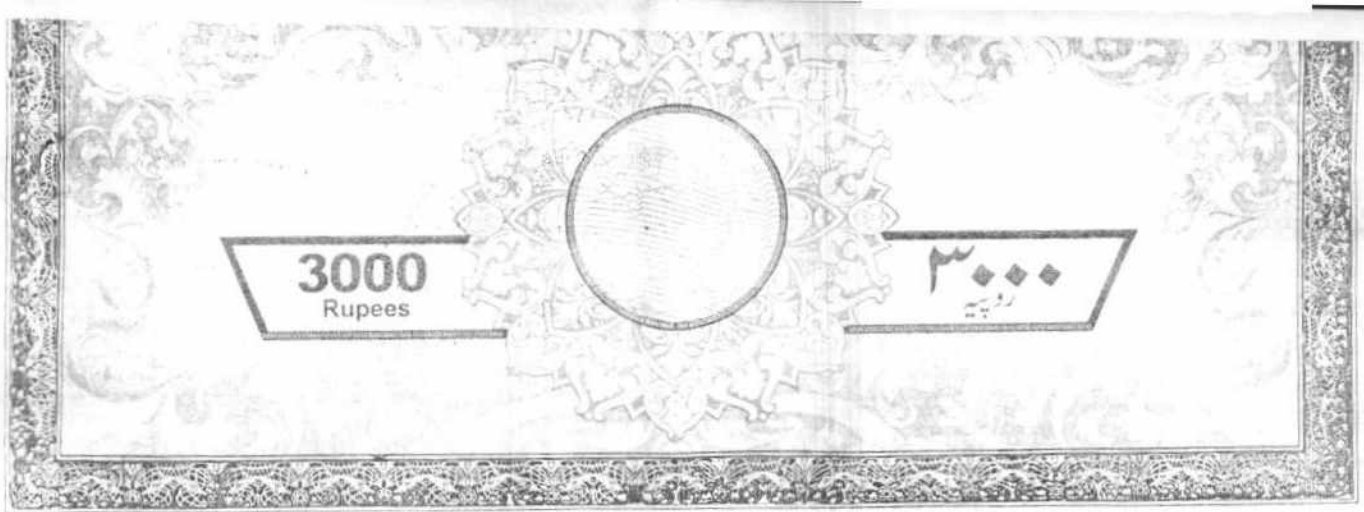
You are, therefore directed to start the work and complete the same within 20 days from the date of this work order, as per directions of AEE/Engineer Incharge.

In case the work is delayed or left unfinished the penalty Rs,1,000/= per day shall be imposed as per work rule.


KHAIR MOHAMMAD SOOMRO
EXECUTIVE ENGINEER
P.P.DIVISION, KW&SB.

Copy to:-

1. The S.E (COD), KW&SB.
2. A.E.E, P.P.Div, (70 MGD), KW&SB.
3. Work File.
4. Office copy.



55
 In
 Qm
 Vm
 Cm
 Em
 Entry No.

S. Zahir (at. At)
 4210-EP(25)-1
 15 20-1-17
 128 20-1-17
 10

AGREEMENT. 20-1-17

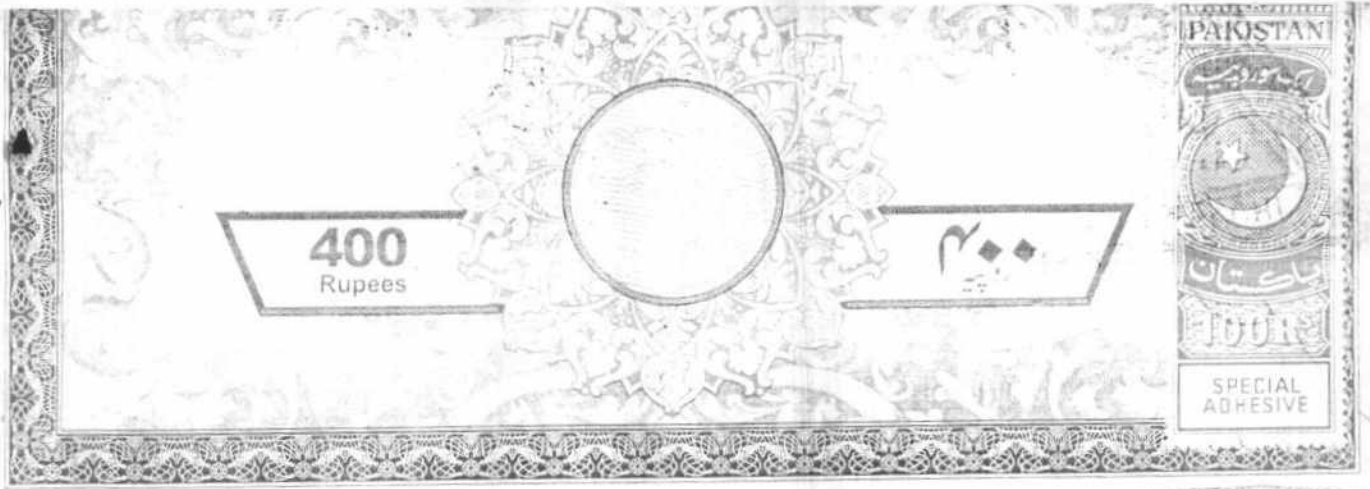
(RUPEES) ONLY

AGREEMENT (hereinafter called the "Agreement") made on the 07 day of FEB 2017, between the Karachi Water & Sewerage Board, represented by Chief Engineer (E&M)-W, KW&SB, (hereinafter called the Employer, which is expression mean and include successors) of the one part and proprietor Mr. Riaz Ahmed carrying on business under the name and style of M/s Riaz & Co, being maintaining his office at B-10, prime Center, Block 13-C Gulshan-e-Iqbal Karachi. (Hereinafter called the contractor of the other part).

WHEREAS, the Employer is desirous that certain Work viz "REPLACEMENT OF 12" DIA SUNK DOWN/BROKEN SEWERAGE LINE AT "G" TYPE QTR. AT COD FILTER PLANT STAFF COLONY, KW&SB." has accepted a Bid by the Contractor for Rs 92,119/- (Rupees Nine Lac Four, Two Thousand One Hundred and Nineteen 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:
 - I. The sanction letter vide NO: KW&SB/CE/E&M-W/2017/12 Dated 06-02-2017
 - II. The completed Form of Bid along with Schedules Bid,
 - III. Conditions of Contract & Contract Data,
 - IV. The priced Schedule of prices Bill of quantities (BOQ),
 - V. The Drawings,
 - VI. The contractor have already deposited 2% Earnest Money in shape of Pay Order vide No:16535381 dated: 16-11-2016, amounting to Rs 20,000/= issued by H.B.L Safoora Goth, Branch, Karachi, deposited in to KW&SB Accounts vide Challan No Nil dated 09-12-2016, & such 8% balance performance Security amounting to Rs 74,212/=, will be deducted from contractor bill & such amount have given ahead over as performance Security for the due fulfillment of the contract and contractor abide by the all terms & conditions for the aforesaid Specifications & Tenders



WITH POSTAGE PAID IN ADDITION Stamp 1000000

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13594

31 JAN 2017

Handwritten number 707

PAGE- 2/2

- 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 executed and complete the works and remedy the defects therein in conformity and in all respects within the provisional 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 Contracts 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 [Handwritten Signature]
Mr. Riaz Ahmed, Proprietor
M/s Riaz & Co.

Signature [Handwritten Signature]
Asadullah Khan
Chief Engineer (E&M-W)
KW&SB.

WITNESSES OF CONTRACTOR.

WITNESSES OF KW&SB.

1. [Handwritten Signature]

2. [Handwritten Signature]
AL-HAMZA CONTRACT

[Handwritten Signature]
Khair Mohammad Soomro,
Executive Engineer,
P.P. Division, KW&SB.

[Handwritten Signature]
Zahid Jamil Qureshi,
Superintending Engineer,
C.O.D, KW&SB.



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (E&M)-W

Block "B", 9th Mile, Sharea Faisal, Karachi
Ph: (021) 99245122 Fax: (021) 99245027

No.KW&SB/CE/E&M-W/2017/12
Dated: 06-02-2017

M/s. Riaz & Co.,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- REPLACEMENT OF 12" DIA SUNK DOWN / BROKEN SEWERAGE LINE AT "G" TYPE QTR. AT COD FILTER PLANT STAFF COLONY, KW&SB.

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-25/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,42,119/= (Rupees Nine Lac Forty Two Thousand One Hundred Nineteen only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-38/N and financially concurred by Finance Department, KW&SB vide Para-42 to 50/N & 56/N and approved by M.D., KW&SB vide Para-58/N. The expenditure is chargeable to B.G. No.7403-79 for the financial year 2016-2017.

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


In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Riaz & Co.

Provide with the 02% @ Rs.9,42,119/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Executive Engineer, Purification Plant Division Office for execution of Agreement, the value of Stamp paper will be Rs.3,300/= @ 0.35% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (COD), KW&SB.

In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled.


(Asadullah Khan)
Chief Engineer (E&M)-W
K. W. & S. B.

Copy to:-

1. The S.E (COD), KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
2. The Director Accounts, KW&SB.
3. The A.D. (LFA), KW&SB.
4. Office copy.

OFFICE OF THE EXECUTIVE ENGINEER P.P.DIVISION,
 KARACHI WATER & SEWERAGE BOARD

SUBJECT:- REPLACEMENT OF 12" DIA SUNK DOWN / BROKEN
 SEWERAGE LINE AT "G" TYPE QTR AT COD FILTER
 PLANT STAFF COLONY KWASB.

Estimated Cost :- Item Rate Basis
 Tender Cost :- RS.1000-
 Time Limit :- 15 days.
 Penalty :- 1000 / per day.

S.NO	DESCRIPTION OF WORK.	QTY	RATE		PER ITEM	AMOUNT IN RT PEES.
			Rupees in Words.	Rupees in Figures		
01	Scarfing the existing road surface	4080 sq.ft.	1201 one hundred twenty	1201	1/896 1/2	
02	Dismantling and removal road manhole	3060 CFH	599 1/2 five hundred ninety nine	599 1/2	1/8329 1/2	
03	Excavation for pipe line in trench and pits in wet soils, clay or mud for trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & grade, cutting joint holes & disposal of surplus earth in one chain as directed by E.I providing fence guards light flags & temporary crossing for non vehicular traffic where ever required till up to 5 ft and lead up to one chain.	13008 CFH	5200/1 five thousand two hundred	5200/1	67642 1/2	
04	Providing & laying of RCC pipes with rubber ring joint & fitting in trench including cutting fitting and jointing with rubber ring for testing with water specified pressure 12" dia.	1360 Rft	370/1 three hundred seventy	370/1	503200/1	


05.	Providing manhole 4 ft dia (inside) & 5 ft 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 benching ½" thick cement plastering with 1:3 C.M on all inside wall surfaces, channel & benching i.e making required No of main & branches channels ½" dia M.S footrest @ 12" c/c cost of executioner in all kinds of still backing filling & disposal of excavated stuff etc complete as per design & instruction of the E.L.	20 No	15000/-	fifteen Thousa -nds	Each	300.000/-
6.	Add deduct for extra less depth than 5 ft of 4 ft dia M.H i.e foot rest.	15(-) Ft	2500/-	Two Thousand Five Hundred	(-) P/Rft	37500/-
7.	Full hire charges of the pumping set up P.D inclusive of wages of driver & assistant fuel or electric energy plate forms required for placing pumps etc at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches i.e the cost of erection and dismantling after completion of the job. Hire charges of pumping set of upto 10 hp pumping out water from 10 ft deep trenches.	15 Days	13000/-	one Thousand Eight Hundred	P/Day	27000/-
8.	Making connection with the existing Manholes i.e the cost of cutting holes in walls making them good in cement concrete 1:2:4 and making the required channel etc complete.	25 No	3500/-	Three fifty	Each	8750/-

9.	Manufacturing and supplying of 21" RCC manhole cover cast in 1:2:4 concrete ratio 3inch deep at center, reinforced with 1/2" dia tor steel bars at 4" c/c welded to 3-16 thick 2" wide M.S plate two hook of 3/8" dia or bar including compacting i.e curing and transportation with in 10 miles.	25 No	300/-	Three Hundred	Each	7500/-
10.	Refilling the excavated stuff in trenches 6" thick layer i.e watering ramming to full compaction etc complete.	10157 Cft	2200/-	Two Thousand Two Hundred	0 Cft	223457/-
11.	Carriage of 100 cft/5 tons of all materials like stone aggregate, spawl, curdle, lime, surkhi etc B.G rail fastening point and crossing bridges, girders, pipes sheets rail M.S bars etc or 1000 No bricks 10" x 5" 3" or 1000 No tiles 12" x 6" x 2" of 150 cft of timber or 100 mud of fuel wood by trucks or any other means owned by the contras. Carriage for 5 th miles.	2851 Cft	700/-	Seven Hundred	% Cft	199577/-
					Total	342,119/-


 KHAIR MOHI UDDIN SOOMRO
 EXECUTIVE ENGINEER
 P.P. DIVISION, KW&SB

I hereby quoted Rs. 342,119/- (in words) Nine Lac Twenty Two Thousands One Hundred Nineteen only

I/We hereby undertaking accept clauses of SPPRA 2010 and comply the Rules of KW&SB.

nature & stamp of the Contractor Riaz & Company
 Press. 
 Proprietor

1. Tender/Quotation received in sealed cover and open by Tender Opening Committee.
2. No cutting or overwriting found/cutting or overwriting found
3. Contractor has en. used Earnest money of bid amount pay order Rs. 942117 0000
 No. 16535381 16-11-11
 Draw on H.B.L.
4. Contractor Name RISZ S. CO.
 has quoted for 942117
 approx. Nine lac forty two thousand
Hand Ninety

[Signature]
 D.A.O
 Member/Secretary

[Signature]
 SE (GD)

[Signature]
 add. Director
 Audit Kmc
 Member

[Signature]
 SE (KMC)
 Member

[Signature]
 Div (DSI)
 Conven

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

Managing Director, KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21 ADVERTISEMENT

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

Yes	S. No # 30245
No	

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

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

22 NATURE OF CONTRACT

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

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

24 WHETHER EVALUATION CRITERIA BID WAS INCLUDED BIDDING/TENDER DOCUMENTS?
(If yes, enclose a copy).

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

25 WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

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"/>
-----	-------------------------------------	----	--------------------------

28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

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

29 WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30 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"/>
-----	-------------------------------------	----	--------------------------

31 ANY COMPLAINTS RECEIVED
(If yes result thereof)

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

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	
-----	---	----	--

36 WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE

Yes		No	√
-----	--	----	---

37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE

Yes		No	√
-----	--	----	---

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

Yes	
No	√

Signature & Official Stamp of

Authorized Officer


 Khair Muhammad Soomro
 Executive Engineer
 P.P. Division, KW&SB

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