

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (WATER) KW&SB, MALIR TOWN

NO: EE/MT/W-D/KW&SB/2017-18/

DATED: 27-11-2017

M/S. KASHIF SHAIKH BROTHERS,
Shop No. G-21, Noman Complex,
13-D, Gulshan-e-Iqbal,
Karachi.

WORK ORDER

SUBJECT :- **EMERGENT REPAIRING OF LEAKAGES OF 24" DIA PRCC PIPE LINE AND PROVIDING FIXING C.I SLUICE VALVE AT SAUDABAD AREAS, MALIR TOWN KW&SB.**

It is informed that your tender Dated:- 10-10-2017 has been accepted by the MD KW&SB at para-44/n, and sanction order has already been communicated to vide No. DMD(T/S)/KW&SB/Tender/2017/04 Dated:- 20-11-2017 amounting to Rs, 9,99,940/= (Rupees Nine Lac Ninety Nine Thousand Nine Hundred Forty only) contractor on item rate basis.

The work will be carried out under the supervision of AEE/Engineer in charge Malir Town (Water), KW&SB you are requested to contact him for receiving instruction and for completion required formalities for start of work will be started from the date of issue / receiving of this work order and period for completion of work is within 10 Days positively.

In case the work is delayed or left unfinished the penalty shall be imposed as per work rule 0.05% of bid cost per day of delay.


EXECUTIVE ENGINEER (W-D)
MALIR TOWN KW&SB

Copy to: -

- 1- Superintending Engineer, Malir Town, KW&SB.
- 2- Budget Officer, KW&SB.
- 3- D.A.O. Malir Town, KW&SB,
- 4- Asst, Ex. Engineer (W-D) Malir Town KW&SB
- 5- Office copy

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>EMERGENT REPAIRING OF LEAKAGES OF 24" DIA PRCC PIPE LINE AND PROVIDING FIXING C.I SLUICE VALVE AT SAUDABAD AREAS, MALIR TOWN KW&SB.</u>
4- TENDER NUMBER	<u>Through SPPRA Website vide S.No. 34469</u>
5- BRIF DESCRIPTION OF CONTRACT	<u>AS ABOVE</u>
6- FORUM THAT APPROVED THE SCHEME	<u>MANAGING DIRECTOR KW&SB</u>
7- TENDER ESTIMATE VALUE	<u>Rs.9,99,980/=</u>
12- ENGINEER'S ESTIMATE (Attach list of buyers)	<u>N / A</u>
13- ESTIMATED COMPLICTION PERIOD (As per Contract)	<u>15 DAYS</u>
10- TENDER OPENED ON (DATE & TIME)	<u>10-10-2017 AT 2:30 P.M</u>
11- NUMBER OF TENDER DOCUMENT SOLD (Attach list buyers)	<u>02 Nos.</u>
16- NUMBER OF BIDS RECEIVED	<u>02 Nos.</u>
17- NUMBER OF BIDERS PRESENT AT THE TIME OF OPENING OF BIDS.	<u>02 Nos.</u>
14- BID EVALUATION REPORT (ENCLOSED COPY)	<u>ATTACHED</u>
15- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	<u>M/S. KASHIF SHAIKH BROTHERS, Shop No. G-21, Noman Complex, 13-D, Gulshan-e-Iqbal, Karachi.</u>
15- CONTRACT AWARD PRICE	<u>Rs.9,99,940/=</u>
17- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPOPRT (i.e 1 st , 2 nd , 3 rd Evaluation Bid)	<u>1st Lowest</u>

24. METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage One Envelop Procedure.

Domestic / Local

- j) Single Stage Two Envelop Procedure.

Nil
Nil
- k) Two Stage Bidding Procedures.

Nil

- d) Two Stage Two Envelop Bidding Procedure.

Nil

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

25- APPROVING AUTHORITY FOR AWARD OF CONTRACT

M.D, KW & SB.

26- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN

21-ADVERTISEMENT:

Yes	<input checked="" type="checkbox"/>	No.	<input type="checkbox"/>
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l) SPPRA Website
(if yes give date and SPPRA's tender number)

Yes	S.No. 34469
No.	

v) News Papers
If yes, give name of newspapers and dates)

Yes	
No.	

22-NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23-WHETHER QUALIFICATION CRITERIA was included in biding /tender document ?
(if yes , enclosed a copy)

Yes	<input type="checkbox"/>	No.	<input checked="" type="checkbox"/>
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26- WHETHER EVALUATION CRITERIA BID WAS INCLUDED BIDDING / TENDER DOCUMENTS ?
(if yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No.	<input type="checkbox"/>
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25-WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPLETITIVE 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 BIDDER 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 type="checkbox"/>	No.	<input checked="" type="checkbox"/>
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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 RECIVED
(if yes, result thereof)

Yes	
No.	✓

32- ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, give detail)

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 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		No.	✓
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37- WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (Bank Guarantee Etc)


Yes		No.	✓
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38- SPECIAL CONDITION. IF ANY
(if yes, give Brief Description)

Yes	
No.	✓

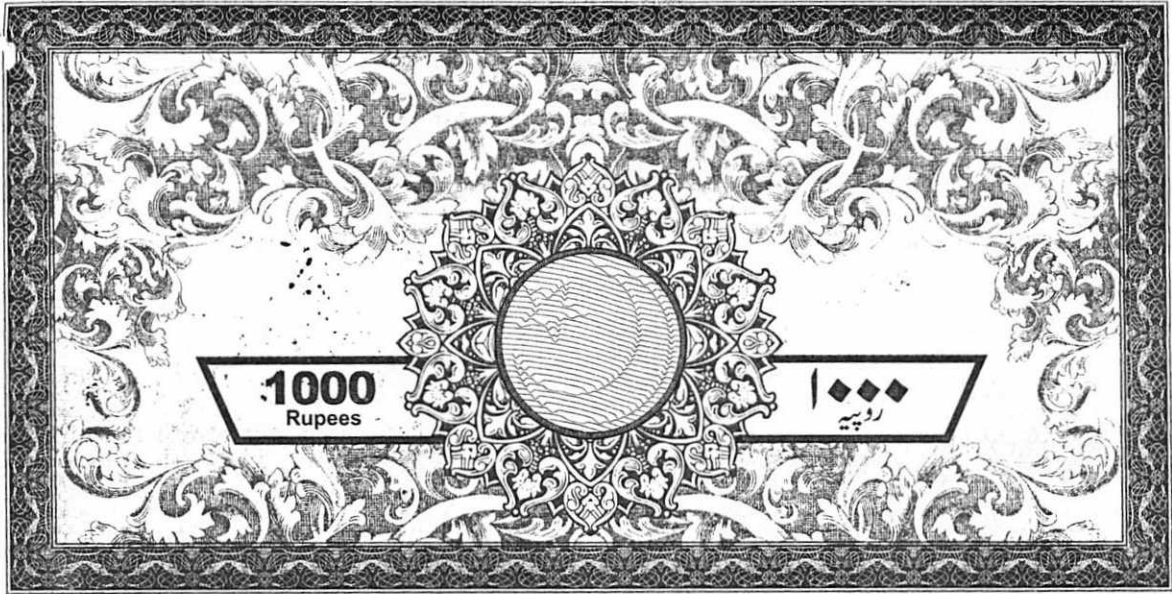
Signature & Official Stamp of

Authorized Officer


Muhammad Asim Patejo
Executive Engineer (Water)
Malir Town KW & SB

FOR OFFICE USE ONLY

SPPRA, Block-No.8, Sindh Secretariate No.4-A, Court Road, Karachi.
Tele: No. 021-9205356, 021-9205369 & Fax 021-9206291



MUHAMMAD FAISAL KHAN STAMP VENDOR
Licence No. 124, Shop No. S-7, Maymar Tower
Gulshan-e-Maymar Karachi.

15 NOV 2017

S. No.:.....042780.....Date.....
Issued to With Address.....Syed Aftab Ali Khan
Through With Address.....Advocate
Purpose.....
Value Rs.....Attached.....
Stamps Vendor's Signature.....
Not For used Bank Guarantee/will/divorce vendor
not responsible Any Fake Documentations

RUPEES ONE THOUSAND ONLY

AGREEMENT

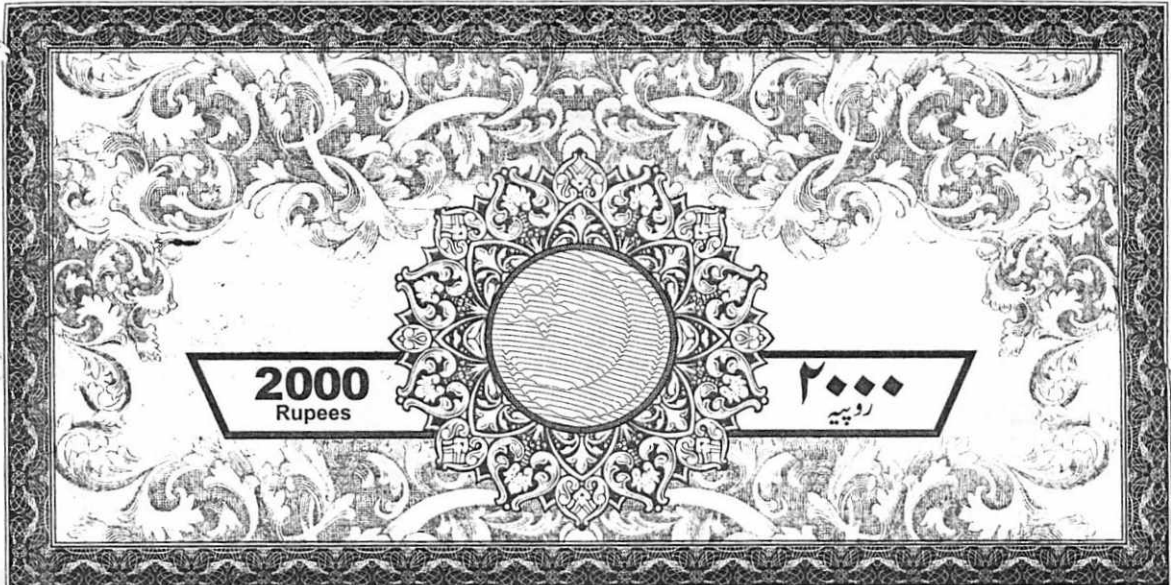
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 21st day of Nov- 2017, between the Karachi Water & Sewerage Board, represented by Dy: Managing Director (T/S), KW&SB, (hereinafter called the Employer, which is expression mean and include successors) of the one part and proprietor Mr. Kashif Shaikh carrying on business under the name and style of M/s. Kashif Shaikh Brothers, being maintaining his office at Shop # G-21, Noman Complex, Block-13-D, Gulshan-e-Iqbal, Karachi, (Hereinafter called the contractor of the other part).

WHEREAS, the Employer is desirous that certain Work viz "EMERGENCY REPAIRING OF LEAKAGES OF 24" DIA PRCC PIPE LINE AND PROVIDING FIXING C.I SLUICE VALVE AT SAUDABAD AREAS, MALIR TOWN, KW&SB", has accepted a Bid by the Contractor for Rs.9,99,940/- (Rupees nine lac ninety nine thousand nine hundred forty 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: DMD (T/S)/TENDER/2017/_____ dated: _____-11-2017,
 - 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: 12054712 dated: 25-09-2017, amounting to Rs.20,000/-, issued by Bank UBL Manghopir Road, Branch, Karachi, deposited in to KW&SB Accounts vide challan No: Nil dated: 20-10-2017, & such 8% balance Performance Security amounting to Rs.79,994/-, 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



SHARJEEL AHMED SHAIKH STAMP VENDOR
Licence No: 123, Shop No: 16, Karim Plaza,
Gulshan-e-Iqbal, BI-14, Near Civic Centre Karachi

08 NOV 2017

RUPEES TWO THOUSAND ONLY

S. No. 031529 Date 08 Nov 2017 Kashif All Apts
Issued to With Address..... ADVOCATS
Through With Address.....
Purpose.....
Value Rs..... Attached.....
Stamps Vendor's Signature.....
Not For use Bank Guarantee/will/divorce vendor
not responsible Any Fake Documentations

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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 executed and complete the Works and remedy the 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 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 Kashif
Mr. Kashif Shaikh, Proprietor
M/s. Kashif Shaikh Brothers.

Signature H. Saif
Dy: Managing Director (T/S)
KW&SB

WITNESSES OF CONTRACTOR

WITNESSES OF KW&SB

1- A. J. Asseel
2- Gul Mumtaz Khan

H. Saif
Executive Engineer (W/D)
Malir Town, KW&SB

A. J. Asseel
Superintending Engineer
(District Malir), KW&SB



MUHAMMAD FAISAL KHAN STAMP VENDOR
 Licence No. 124, Shop No. S-7, Maymar Tower
 Gulshan-e-Maymar Karachi. **041341**

S. NO. _____
 DATE **13 NOV 2017**

ISSUED TO WITH ADDRESS **S. Wajahat**
 THROUGH WITH ADDRESS _____
 PURPOSE **Advocate**

NOT FOR USED BANK GUARANTY/WILL/DIVORCE
 VENDOR NOT RESPONSIBLE ANYFAKE DOCUMENTATION **A**

MUS SHERIFF SHODR
 Stamp Office, City Court
 Karachi

13 NOV 2017

**SUB:- EMERGENCY REPAIRING OF LEAKAGES OF 24" DIA PRCC PIPE
 LINE AND PROVIDING FIXING C.I SLUICE VALVE AT
 SAUDABAD AREAS, MALIR TOWN, KW&SB, M/s. Kashif Shaikh
 Brothers, Rs.9.99.940/-**

**KARACHI WATER SEWERAGE BOARD
 DEPOSIT CHALLAN**

**DEPARTMENT
 C. E. (SEW), KWSB.**

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

Bank A/c No. **25011-1**

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. E.M for the work of:- Emergent Repairing of leakages of 24" Dia Prcc P/line and P/fixing C.I Sluice Valve at Saudabad area M/Town PO NOZ 12054712 dt 25-09-17		3522-00	Rs. 20,000/-	

Amount (in words) Rupees : **Twenty thousand only.**

Countersigned
ACCOUNTS OFFICER
 Date of acknowledgement No. _____
 Received Rupees (in words.) _____
K.W.S.B
 Cashier

M/s. Kashif Shaikh Brothers
 Name of Remitter.

dated: _____ for credit to the above account
 Agent Officer

HBL Singh Secretariat Br
 Karachi.
20 OCT 2017
CLEARING

This receipt will be motruely evidence of the money received.

To be Presented while clearing by HBL. This receipt is not valid unless countersigned by the Agent Officer.

**OFFICE OF THE EXECUTIVE ENGINEER MALIR TOWN (WATER)
KARACHI WATER & SEWERAGE BOARD**

Mr. Kashif Shaima Broh.

Estimate amount: - Item Rate basis
 Time limit : 25 days
 Penalty for delay: 1000/- P/day
 Tender Cost : 1000/-
 Date of Opening: 10-10-2017.

Name of Work EMERGENT REPAIRING OF LEAKAGES OF 24" DIA PRCC PIPE LINE AND PROVIDING FIXING PF C.I SLUICE VALVE AT SAUDABAD AREAS, MALIR TOWN

S. No	Description of Work	QTY	Rate		Per Unit / Item	Amount in Rupees
			Rupees in Figures	Rupees in Words		
1.	Repairing of leakages joints (External vatta) of PRCC pipe i/c cost of excavation, labour, sealing material, dewatering, refilling of excavated stuff. (Outlet of Saudabad pumping station on PRCC pipe) 24" dia	29 Nos.	<i>By</i> <u>18360.00</u>	Eighteen thousand three hundred eighty	Each	532440.00
2.	C.I sluice valve heavy pattern (Test Pressure 21.0 kg/Sq.cm or 300 lbs/sq.inch) imported (Kala Board, Harmain Chowrangi & Saudabad) 24" dia	02 Nos.	<i>By</i> <u>196790.00</u>	One unit six thousand seven hundred ninety	Each	393580.00
3.	Fixing of sluice valve with 2 cast iron tail pieces one end flange and other with socket i/c the cost of nuts bolts and rubber packing labour etc. complete. (Kala Board, Harmain Chowrangi & Saudabad) 24" dia	02 Nos.	<i>By</i> <u>8610</u>	Eight hundred six hundred Ten	Each	17220.00
4.	Construction of C.C Block Masonry Chamber 4'x4'x4' (inside diameter) with 24"x24" C.I Cover frame weighting 65 kg fixed in PRCC 1:2:4 slab 6" thick with steel 1/2" dia tor bar @ 6" C/C 1/4" dia @ 8" c/c distribution bar, 6" thick C.C 1:3:6 block masonry wall set in 1:6 CM 6" thick C.C 1:4:8 foundation, 2" thick C.C 1:2:4 flooring 1/2" thick cement plaster 1:6 to all inside wall surface top & bottom slab outer side wall 1'-0" deep upto roof slab i/c MS foots rest 5/8" dia bar every 2'-0" deep, curing, excavation, dewatering refilling etc. complete. (Kala Board, Harmain Chowrangi & Saudabad)	02 Nos.	<i>By</i> <u>28350.00</u>	Twenty eight thousand three hundred fifty	%0Cft	56700.00

Total Amount Rs. Rs. 9,99,940/-

[Signature]
Executive Engineer (Water)
Malir Town, KW&SB

NOTE:- Contractor will abide all existing rules / terms & condition of SPPRA Rules-2010

We hereby Quoted an Amount of Rs. 999940/- On item rate basis.

In words: Nine Lacs ninety nine thousand nine hundred forty only

Signature of Contractor [Signature]

Address: _____
Cell No. 03337271213

A-28 Ashraf Spaza
Dist: 17. Gulshan
9 April

[Signature] P.T.O