

OFFICE OF THE EXECUTIVE ENGINEER (SEW)-I, (JAMSHED TOWN).
KARACHI WATER AND SEWERAGE BOARD
BLOCK-B, KMC MARKET, SINDHI MUSLIM SOCIETY

NO.EE/J.T/SEW-I/2017/ 550

DATED :05-12-2017

To,

The Director Capacity Building,
Sindh Public Procurement Regulatory Authority (SPPRA),
Government of Sindh,
Block-8, Sindh Secretariat # 4-A,
Court Road,
Karachi.

SUBJECT:- FOR THE IMPROVEMENT OF SEWERAGE SYSTEM, MANUFACTURING AND PROVIDING OF 21"DIA, 24"DIA & 30"DIA R.C.C. MANHOLE COVERS AT VARIOUS PLACES OF UC-04 TO UC-08 JAMSHED TOWN (SEWERAGE)-I.

REF'NCE :- TENDER S.NO.34540.

With reference of above mentioned subjected work, please find herewith the necessary documents according to order No.Dir(A&F)/SPPRA/1-3(GEN)/13-14/087 dated 03-07-2013, as per Rule-50 of SPPRA (amended 2013) are being submitting, for further necessary process.

Enclosed:

**EXECUTIVE ENGINEER (SEW)-I
JAMSHED TOWN, KW&SB.**

1. Contract Evaluation Form along with photocopies of letter of award, Form of Contract (Agreement) and Bill of Quantities. (Required of Rule-50).

Copy to :-

1. The S.E. East-A, KW&SB.
2. Office Copy.

SPPRA INWARD DIARY
NO: 3309
DATED: 06-12-17

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 and Sewerage Board
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government
FOR THE IMPROVEMENT OF SEWERAGE SYSTEM, MANUFACTURING AND PROVIDING OF 21"DIA, 24"DIA & 30"DIA R.C.C. MANHOLE COVERS AT VARIOUS PLACES OF UC-04 TO UC-08 JAMSHED TOWN (SEWERAGE)-I.
- 3) TITLE OF CONTRACT
- 4) TENDER NUMBER S.No.34540
- 5) BRIEF DESCRIPTION OF CONTRACT For improvement of sewerage system.
- 6) FORUM THAT APPROVED THE SCHEME Managing Director, KW&SB
- 7) TENDER ESTIMATED VALUE Less than 1.00 Million
- 8) ENGINEER'S ESTIMATE Rs.9,04,643/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 25 Days
- 10) TENDER OPENED ON (DATE & TIME) 17-10-2017 at 2.30 P.M.
- NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14) BID EVALUATION REPORT Attached
(Enclose a copy) M/s.M.A. Khan Group of Construction,
House No.1176, Nawab Colony, Baldia Town, Karachi.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER
- 16) CONTRACT AWARD PRICE Rs.9,04,100/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Lowest
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- | | | |
|---|-------------------------------------|-----------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input type="checkbox"/> | Domestic/ Local |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> | NIL |
| c) TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> | NIL |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> | NIL |

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 Managing Director, KW&SB

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

Yes		No	✓
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21) ADVERTISEMENT :

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

Yes	17-10-17 S.No. 34540
No	

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

Yes	
No	

22) NATURE OF CONTRACT

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

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

Yes		No	✓
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WONT
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

INED FOR USING A			
Yes		No	✓

SPPRA
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 PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	✓	No	
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(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 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	✓	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, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF BRO D:
(If yes, enclose a copy)

Yes		No	✓
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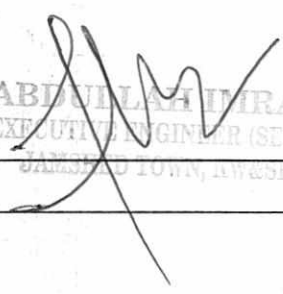
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes		No	✓
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SPPRA
38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


ABDULLAH MIRAN
EXECUTIVE ENGINEER (SEW)-I
DAMEN TOWN, RW&SB

FOR OFFICE USE ONLY

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

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW)-I (JAMSHED TOWN)
BLOCK-B, KMC MARKET, SINDHI MUSLIM SOCIETY

NO.EE/SEW-I/JT/KW&SB/2017/24

DATED :05-12-2017

M/s.M.A. Khan Group of Construction,
House No.1176,
Nawab Colony, Baldia Town,
KARACHI.

WORK ORDER / L.O.C

SUBJECT :- FOR THE IMPROVEMENT OF SEWERAGE SYSTEM, MANUFACTURING AND PROVIDING OF 21"DIA, 24"DIA & 30"DIA R.C.C. MANHOLE COVERS AT VARIOUS PLACES OF UC-04 TO UC-08 JAMSHED TOWN (SEWERAGE)-I.

Your Tenders dated 17-10-2017, has been approved by the competent authority, KW&SB, for amounting to Rs.9,04,100/= (Rupees Nine lacs four thousand one hundred only). You are therefore, requested to start the above mentioned works as per design and specification.

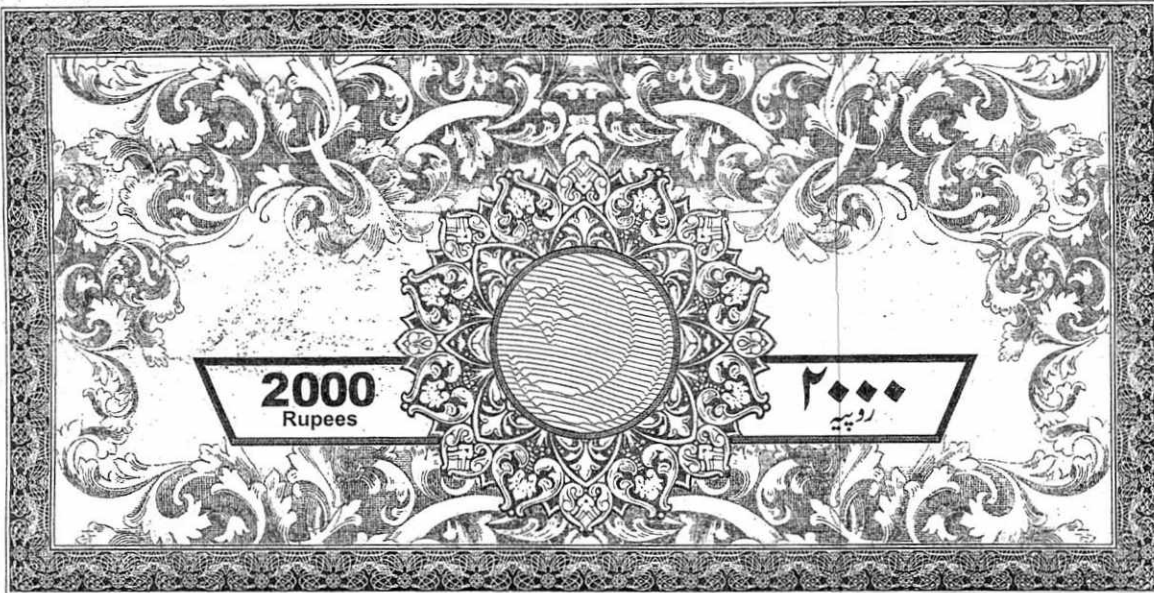
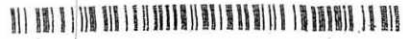
The each work is to be completed with **25 days**, failing which penalty of Rs.1,000/= per day will be imposed / recovered as per terms and conditions of the contract.

You are further requested to contact the Sub-Engineer, Jamshed Town (Sew)-I, KW&SB, in connection with commencement of supervision for necessary instructions of the works.


EXECUTIVE ENGINEER (SEW)-I
JAMSHED TOWN, KW&SB

Copy to :-

1. The Superintending Engineer, District East-A, KW&SB.
2. Budget Office, KW&SB.
3. Asstt. Director (LFA), KW&SB.
4. Office Copy.



ZEESHAN STAMP VENDOR

Licence No. 144, Shop No.A-6, Block-17, Ruffi Heights

Phase-I, Gulistan-e-Johar, Karachi

CONTRACT AGREEMENT

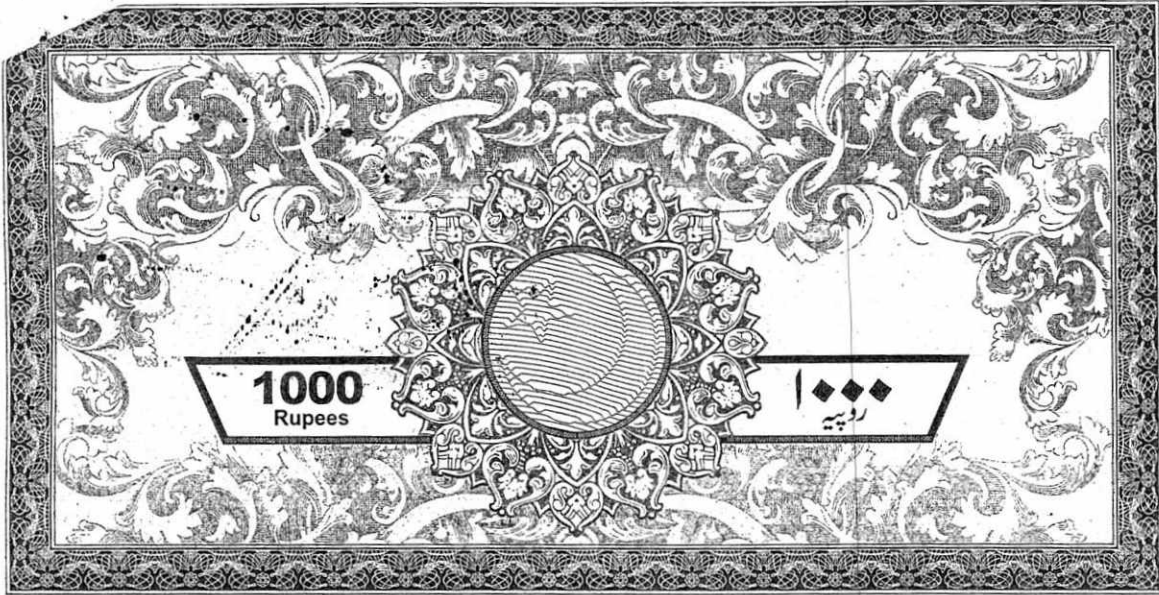
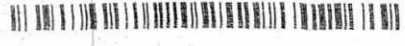
20 NOV 2017

RUPEES TWO THOUSAND ONLY

An agreement made this 05th day of December, 2017, in the year 2017 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 October, 2016**, hereinafter, called the Board (which expression shall include their successors) of the one part and as first Party **M/S. M.A. KHAN GROUP OF CONSTRUCTION** having their office at **House No.1176, Nawab Colony, Baldia Town, Karachi**, Represented by the **MR. NOORAN SHAH**, 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 **"FOR THE IMPROVEMENT OF SEWERAGE SYSTEM, MANUFACTURING AND PROVIDING OF 21" DIA, 24" DIA & 30" DIA RCC MANHOLE COVERS AT VARIOUS PLACES OF UC-04 TO UC-08, JAMSHED TOWN (SEW-I)"** KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,04,100/= (RUPEES NINE LACS FOUR THOUSAND ONE HUNDRED 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.34540.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.**18440178** dated : **13-10-2017**, issued from **Habib Bank Limited, Hassan Square Branch Karachi** remaining 8% for amounting to **Rs.70,410/=** will be deducted of **10% Performance Security as Security Deposit** from his bill, he 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).



ZEE SHAN STAMP VENDOR
 Licence No. 144, Shop No.A-6, Block No.1, Phase-I, Gulistan-e-Johar, Karachi.

2-8 NOV 2017

RUPEES

S. No. 25494
 Issued to With Address 3
 Through With Address
 Purpose
 Value Rs.
 Stamps Vendor's Signature
 Int. For Use

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 court
 Advocate
 Reg. No. 4494 H.C. Karachi.

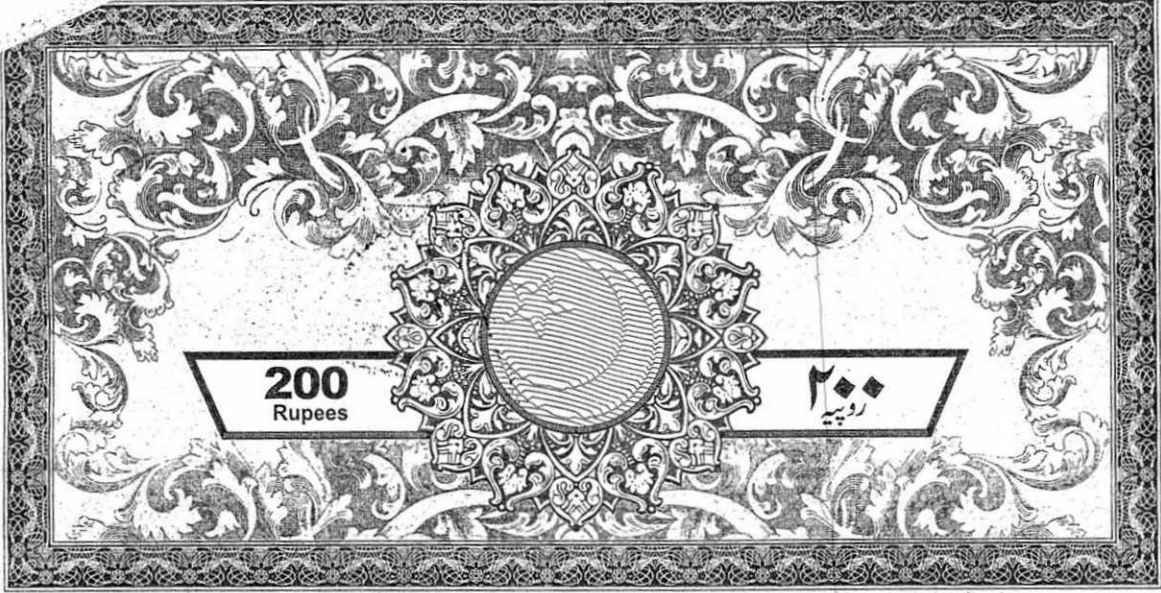
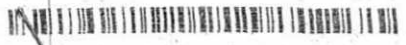
The following documents which for the purpose of identification have been signed by MR. NOORAN SHAH on behalf of the contractor and by DY. MANAGING DIRECTOR(T/S), KW&SB, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No.DMD/TS/SE/DE-A/W&S/KW&SB/2017/02 dated: 05.12.-2017.
- 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.

5. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.

3200/=



200 Rupees

۲۰۰ روپیہ

MUHAMMAD FAISAL KHAN SIGNED WHEREOF, the parties hereto have set their respective hands

Licence No. 124, Shar No. 67, Seal No. 124, dated 16 Nov 2017 and year first above written.

Gulshan-e-Maymar Karachi

S. NO. 042847

DATE 16 NOV 2017 Signed, Sealed and Delivered by the.

ISSUED TO WITH ADDRESS Zahid Mahmood

THROUGH WITH ADDRESS

PURPOSE

NOT FOR USED BANK GUARANTY/WILL NOT BE RESPONSIBLE FOR ANY FINE DOCUMENTATION EMPLOYER

Advocate For and on behalf of EMPLOYER

For and on behalf of CONTRACTOR

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

[Signature]
NOORAN SHAH
MANAGING PARTNER
M/S. M.A.KHAN GROUP OF
CONSTRUCTION.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

[Signature]
SUPERINTENDING ENGINEER
DISTRICT EAST-A, KW&SB.

[Signature]

[Signature]
EXECUTIVE ENGINEER (SEW-1)
JAMSHED TOWN, DISTRICT EAST-A
K.W.&S.B.

[Signature]
Gul Muhammad Khan & Partners.

OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE)-I, (JAMSHED TOWN).
BLOCK-B, KMC MARKET, SINDHI MUSLIM SOCIETY

SUBJECT :- FOR THE IMPROVEMENT OF SEWERAGE SYSTEM, MANUFACTURING AND PROVIDING OF 21" DIA, 24" DIA & 30" DIA RCC MANHOLE COVERS AT VARIOUS PLACES OF UC-04 TO UC-08, JAMSHED TOWN (SEWERAGE)-I.

SL. NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words		
1.	Manufacturing and supplying of 21 inch diameter RCC Manhole Covers cast in 1:2:4 cement concrete ratio 3" inch deep at centre rain-forced with 1/2" dia M.S. tor bars with 4" c/c welded to a 3/16" thick 2" wide M.S. Plat and tow hook of 3/8" dia tor bars including compacting, curing and transportation within 10 miles etc.					
	a) 21" dia.	825 Nos.	913.00	Nine hundred thirteen	Each	753225.00
	b) 24" dia.	100 Nos.	1051.00	one thousand fifty one	Each	105100.00
	c) 30" dia.	25 Nos.	1831.00	one thousand eight hundred thirty one	Each	45775.00
TOTAL RS: 904100.00						

EXECUTIVE ENGINEER (SEW)-I
JAMSHED TOWN, KW&SB.

We hereby quoted bid amount of Rs. 904100.00 (Rupees Nine lac four thousand one hundred only)

Note :- All existing SPPRA Rule will be abide.

Signature of Contractor

Address

M. D. Khan, Proprietor of Const.

1. Form received in sealed cover / unsealed cover
2. Rate quoted @ Rs. 9,04,100/- Nine Lac Four thousand one hundred only
3. Cutting or Overwriting is not found / found
4. Pay Order Attached / Not Attached
5. P.O No. 18440178 Date 13/10/17 Rs. 20,000/-

Bank HBL Hassan Square Gulshan - Jahal

D.A.O (S&A) [Signature] A.D.I.A. [Signature] S.E (KMC) [Signature] S.E (S&A) [Signature]
KW&SB. (KMC) KW&SB.