



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (WATER) MALIR TOWN
MALIR TOWN OFFICE NEAR SAUDABAD KARACHI. Cell No.0333-3642630

No.EE/M.Town/Sew/KW&SB/2017-18/17


Dated:- 06-12-2017

SUBJECT:- **EMERGENT DESILTING OF 30" DIA SEWERAGE LINE BY WINCHING MACHINE FROM NADE ALI TO URDU NAGAR FOR AREA OF AMMAR YASIR IMMAMIA IMMAM BARGH & OTHER IMMAM BARGH PROCESSION ROUTS FOR MUHARRAM-UL-HARRAM MALIR TOWN**

In compliance of Rule-50 of SPPRA Rules 2010, enclosed please find herewith the following.

- 1- Contract Evaluation Form
- 2- Letter of Award
- 3- Contract Agreement
- 4- Bill of Quantities or schedule

For the Subjected Work for information and further necessary action.


Muhammad Usman
Executive Engineer (Sew)
Malir Town, KW&SB

To,
Director (CB) SPPRA, GOS,
w.r.t SPPRA. Sr.# 34765

Copy to:-

- 1- SE (Malir Town), KW&SB.
- 2- Office Copy

SPPRA INWARD DIARY
NO: 3349
DATED: 07-12-17

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

NO: EE/MT/SEW/KW&SB/2017-18/16

DATED: 05-12-2017

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

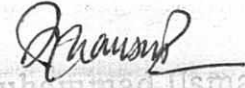
WORK ORDER

SUBJECT :- **EMERGENT DESILTING OF 30" DIA SEWERAGE LINE BY WINCHING MACHINE FROM NADE ALI TO URDU NAGAR FOR AREA OF AMMAR YASIR IMMAMIA IMMAM BARGH & OTHER IMMAM BARGH PROCESSION ROUTS FOR MUHARRAM-UL-HARRAM MALIR TOWN.**

It is informed that your tender Dated:- 31-10-2017 has been accepted by the MD KW&SB at para-42/n, and sanction order has already been communicated to vide No. DMD(T/S)/KW&SB/Tender/2017/10 Dated:- 27-11-2017 amounting to Rs, 9,87,953/= (Rupees Nine Lac Eighty Seven Thousand Nine Hundred Fifty Three only) contractor on item rate basis.

The work will be carried out under the supervision of AEE/Engineer in charge Malir Town (Sew), 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.



Muhammad Usman
EXECUTIVE ENGINEER (SEW)
MALIR TOWN KW&SB

Copy to: -

1. Superintending Engineer, Malir Town, KW&SB.
2. Account Officer, (Budget) KW&SB.
3. Asst. Ex. Executive, Malir Town, KW&SB.
4. Divisional Accounts Officer (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 DESILTING OF 30" DIA SEWEARGE LINE BY WINCHING MACHINE FROM NAD-E-ALI TO URDU NAGAR FOR THE AREA OF AMMAR YASIR IMMAMIA IMMAM BARGAH AND OTHER IMMAM BARGAH PROCESSION ROUTS FOR MUHARRAM-ULHARRAM MALIR TOWN (SEW)</u> <u>Through SSPRA Website vide S. NO. 34765</u>
4	TENDER NUMBER	
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. 9,87,962/-</u>
8	ENGINEER'S ESTIMATE (Attach list of buyers)	<u>N.A</u>
9	ESTIMATED COMPETION PERIOD (AS PER CONTRACT)	<u>10 Days</u>
10	TENDER OPENED ON (DATE & TIME)	<u>31-10-2017 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. Kashif Shaikh Brothers, Shop # G-21, Noman Complex, Block-13-D, Gulshan-e-Iqbal, Karachi.</u>
16	CONTRACT AWARD PRICE	<u>RS. 9,87,953/-</u>
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd Evaluation Bid).	<u>1st lowest</u> _____ _____ _____
18	METHOD OF PROCUREMENT USED (Tick One).	
	e) Single Stage One Envelope Procedure. _____	<input checked="" type="checkbox"/>
	f) Single Stage Two Envelope Procedure. _____	<input type="checkbox"/>
	g) Two Stage Bidding Procedures. _____	<input type="checkbox"/>
	h) Two Stage Two Envelope Bidding Procedure _____	<input type="checkbox"/>

Domestic /Local

Nil

Nil

Nil

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCURMENT 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

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

Yes	S. No # 34765
No	

II. 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

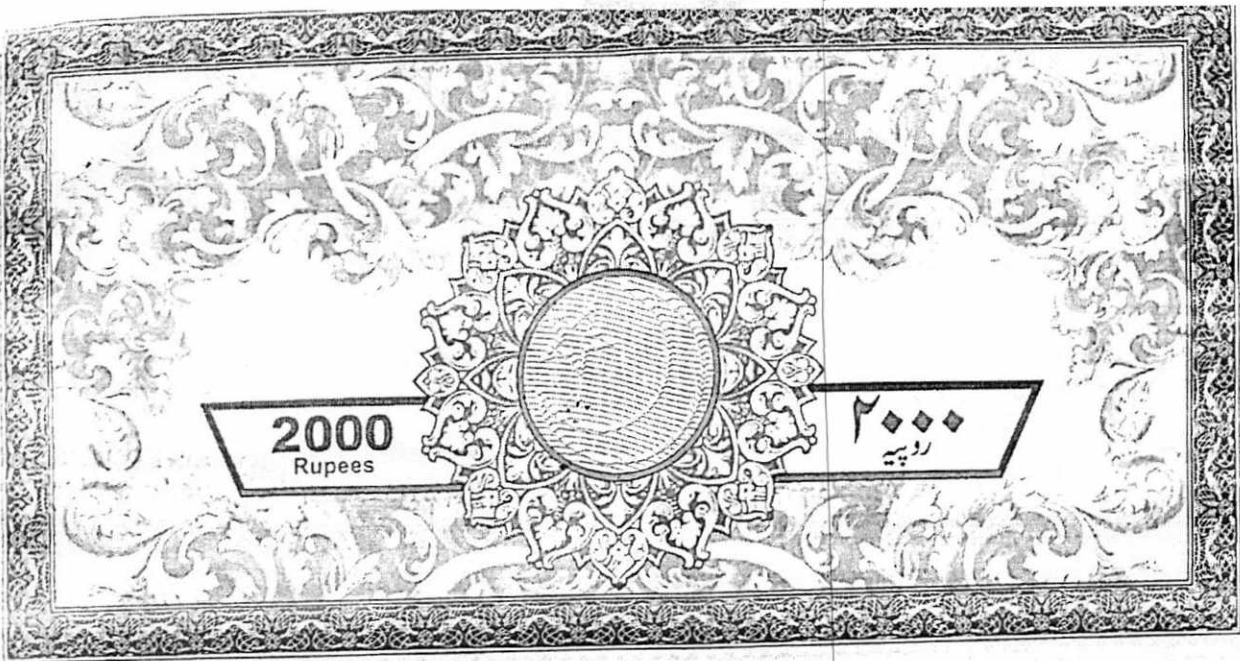
Authorized Officer


Muhammad Usman
 Executive Engineer (Sew)
 Malir Town 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



MUHAMMAD FAISAL KHAN STAMP VENDOR
Licence No. 124, Shop No. S-7, Maymar Tower
G-43218 Maymar Karachi.

22 NOV 2017

RUPEES TWO THOUSAND ONLY

S. No.: Date:
Issued to With Address:
Through With Address:
Purpose:
Value Rs.: Attached ✓
Stamp Vender's Signature:
Not For used Bank Guarantee/will/divorce vendor
not responsible Any Fake Documentations

Muhammad Hammad
Advocate

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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

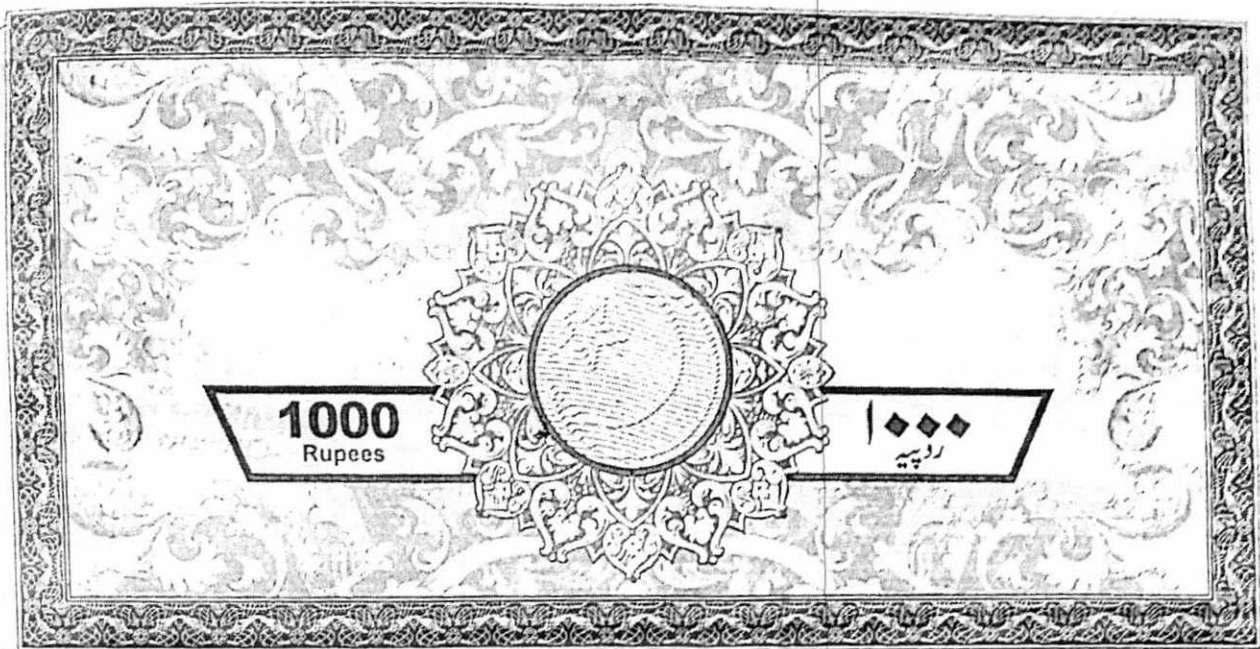
Signature *Kashif*
Mr. Kashif Shaikh, Proprietor
M/s. Kashif Shaikh Brothers.

Signature *ifza*
Dy: Managing Director (T/S)
KW&SB

- WITNESSES OF CONTRACTOR
1. *Amir*
M/S L. S. ENTIP
 2. *NAZIR*
M/S NAZIR & CO

WITNESSES OF KW&SB

Muhammad
Executive Engineer (Sew)
Malir Town, KW&SB



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

RUPEES ONE THOUSAND ONLY

S. No. 025215 Date 22 NOV 2017
Issued to With Address SAHID MEHMOOD
Through With Address 4143222
Purpose
Value Rs. Attached
Stamps Vendor's Signature
Not For used Bank Guarantee/will/divorce vendor
not responsible Any Fake Documentation

AGREEMENT

28th 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 "EMERGENT DESILTING OF 30" DIA SEWEARGE LINE BY WINCHING MACHINE FROM NAD-E-ALI TO URDU NAGAR FOR THE AREA OF AMMAR YASIR IMMAMIA IMMAM BARGAH AND OTHER IMMAM BARGAH PROCESSION ROUTS FOR MUHARRAM-ULHARRAM MALIR TOWN (SEW)", has accepted a Bid by the Contractor for Rs.9.87.953/- (Rupees nine lac eighty seven thousand nine hundred fifty 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:
 - I. The sanction letter vide NO: DMD (T/S)/TENDER/2017/ 10 dated: 22 - -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: 12054791 dated: 10-10-2017, amounting to Rs.20,000/-, issued by Bank UBL Manghopir Road, Branch, Karachi, deposited in to KW&SB Accounts vide challan No: Nil dated: 09-11-2017, & such 8% balance Performance Security amounting to Rs.78,795/-, 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.



SHAKJEEZ AHMED SHAIKH STAMP VENDOR

Licence No. 123, Shop No. 16, Karim Plaza,
Gulshan-e-Iqbal, BI-14, Near Civic Centre Karachi.

S. NO.

DATE 17 NOV 2017

033503

ISSUED TO WITH ADDRESS **Muhammad Yaqoob**
THROUGH WITH ADDRESS **Advocate**

PURPOSE
NOT FOR USED BANK GUARANTY/WILL/DIVORCE
VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION

A

Assistant Superintendent of Stamps
Stamp Office City Court Karachi.

RUPEES

17 NOV 2017

SUB:- EMERGENT DESILTING OF 30" DIA SEWEARGE LINE BY WINCHING MACHINE FROM NAD-E-ALI TO URDU NAGAR FOR THE AREA OF AMMAR YASIR IMMAMIA IMMAM BARGAH AND OTHER IMMAM BARGAH PROCESSION ROUTS FOR MUHARRAM-ULHARRAM MALIR TOWN (SEW), M/s. Kashif Shaikh Brothers, Rs.9,87,953/- .



OFFICE OF THE CHIEF ENGINEER (DISTRICT MALIR)

KARACHI WATER AND SEWERAGE BOARD

DEPOSITE CHALLAN

To,
The Manager,
Habib Bank Ltd: Sindh Secretariat Branch,
Karachi.

BANK ACCOUNT NO 25011-1

Name of Depositor

M/s. Kashif Shaikh Brothers.

Nature of Depositor

Bid security

Party's Bank & Branch Name

Cheque /Pay Order No:

Date

United Bank Manghopir Road, Branch, Karachi. 1102

12054791

10-10-2017

DESCRIPTION

Head of Account

Amount

EMERGENT DESILTING OF 30" DIA SEWEARGE LINE BY WINCHING MACHINE FROM NAD-E-ALI TO URDU NAGAR FOR THE AREA OF AMMAR YASIR IMMAMIA IMMAM BARGAH AND OTHER IMMAM BARGAH PROCESSION ROUTS FOR MUHARRAM-ULHARRAM MALIR TOWN (SEW).

3522-00

Rs.20,000/-

Grand Total Rs.

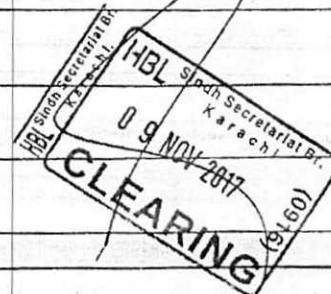
20,000/-

Amount (in words) Twenty Thousand Only

ACCOUNTS MANAGER
KW&SB OFFICIAL
SIGNATURE WITH STAMP

FOR BANK USE ONLY

Amount (in word) Rupees:-



Rs.

BANK OFFICIAL
SIGNATURE WITH STAMP

NAME OF WORK:

EMERGENT DESILTING OF 30" DIA SEWERAGE LINE BY WINCHING MACHINE FROM NADE ALI TO URDU NAGAR FOR AREA OF AMMAR YASIR IMMAMIA IMMAM BARGH & OTHER IMMAM BARGH PROCESSION ROUTS FOR MUHARRAM-UL-HARRAM MALIR TOWN.

RL

(B) Description and Rate of Items Based on Market (Offered Rate)

DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures	Rupees in Words		
<p>Cleaning inside sewerage lines completely restoring original silt free space / diameter of pipe line by labour and equipment (Mechanical / Electrically driven). Including accessories like pulley's steel rope buckets and draggers sizing from 6" to 18"φ. Their "to and fro" pulling action (No of passes shall be as many as required) would be taken in tow phases (First phase entire length from down stream to up stream) bringing down peak hours sewerage to flow inside pipe line (as free flow) and in second phase from up stream to down stream of entire length ensuring no silt is observed in buckets (6"φ to 18"φ) except only sewage water and finally passing a steel ball of φ 12" lesser than the diameter of pipe but not exceeding 48" φ ball even for larger dia pipe to ensure perfect cleaning. The job includes all the hire/ cost of equipment and accessories of above winching machine: devices along with / engines with winching drum set having steel rope pulley mounted over it, steel bucket fro 6"φ to 18" φ hooks and other protections likes safety barriers, traffic signs, traffic cones ensuring no damage to pipe along with ensuring safety to labor and other public property lives and removal silts/solid during desilting and clearance of site etc complete as per full satisfaction of site engineer.</p>					
	3700 Rft	257.60	Two hundred fifty seven rupees and Sixty paisa	P/Rft	953120-00

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(B) Description and Rate of Items Based on Market (Offered Rate)

DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures	Rupees in Words		
Manufacturing and supplying of R.C.C Ring Slab of 21" dia inside 36" dia outside 7.5 width and 6" thick i/c 3/8" dia tor steel bars two concentric ring with 3/8" dia 8 nos, cross linked bars welded and two sunk type hooks casted in 1:1 concrete with embedded 15 Kg C.I. frame in perfect position i/c transportation charges for an average lead of 20 km per trip from casting yard to Town Offices (A minimum of 25 slabs per trip will be transported).	09 Nos.	1906	Nineteen hundred six rupees only	Each	17154
Manufacturing and supplying of 21 inch diameter RCC manhole covers cast in 1:2:4 concrete ratio 3" deep at the center, reinforced with 1/2" dia tor steel bars at 4" c/c welded to 3/16" thick 2" wide MS plate two hook of 3/8" dia tor bar including compacting i/c cutting, and transportation with in 10 miles.	12 Nos.	1051	One thousand fifty one	Each	12612
24" DIA	09 Nos.	563	Five hundred sixty three rupees	Each	5067
Shifting to the site and fixing of 36" dia ring slab in perfect position on damaged manholes i/c cutting of damaged portion of manhole in proper shape and laying in layer of cement mortar of 2" thickness and disposal of debris.					
TOTAL					987953

[Signature]
 EXECUTIVE ENGINEER (SEW)
 MALIR TOWN, K.W.& S.B

I hereby Amounting to Rs. 987953 (In words) Nine lac eighty seven thousand nine hundred fifty three only

Note:- All existing SPPRA Rule will be abide,
 Rate Analysis of each item have been filed by me.
 Signature & Stamp of the Contractor *[Signature]*

Address: A-21. Noman Caplex 0333 7271312

P.T.O

SEAL OF THE COURT

[Signature]

31/10/17
[Signature]
DIRECTOR (LEGAL SERVICES) / CHAIRMAN

10 (A) KMC
A
DIRECTOR

SEAL
M

11/10/17
[Signature]

982952 (Rupess) / *[Signature]*
Name: Mr. Chandan Kumar
Address: ...

12054291 / *[Signature]*
Date: 9/10/2017 (L.R.)
Member of the Board