

STAMP OFFICE C.

Issued to

NIC/Company Card No

Vid .S.R. No.

On behalf of challan No:

for the purpose of

E. No:

[Signature]
 Dated 11/3/13

AGREEMENT

THIS AGREEMENT made this
 BETWEEN KW&SB and Contractor
 House No. A-312, Nazimabad Karachi.

day of 2013 (Two Thousand Thirteen)
 M/S. Penta Enterprises.

as executed the work of
REPAIR OF HEAVY LEAKAGES ON OLD PIPRI TRUNK'S MAIN DIFFERENT DIA'S AND LOCATION'S UNDER KDC-II.

On the Item Rate basis Rule-16 (b) (viii) read with 2(i)(r) of SPPRA-2010, ibid Rule of Para-58
 CPWD Code (Emergency Work) Costing of **Rs.980,428** (Rupees: NINE LAC EIGHTY
 THOUSANDS FOUR HUNDRED AND TWENTY EIGHT ONLY)

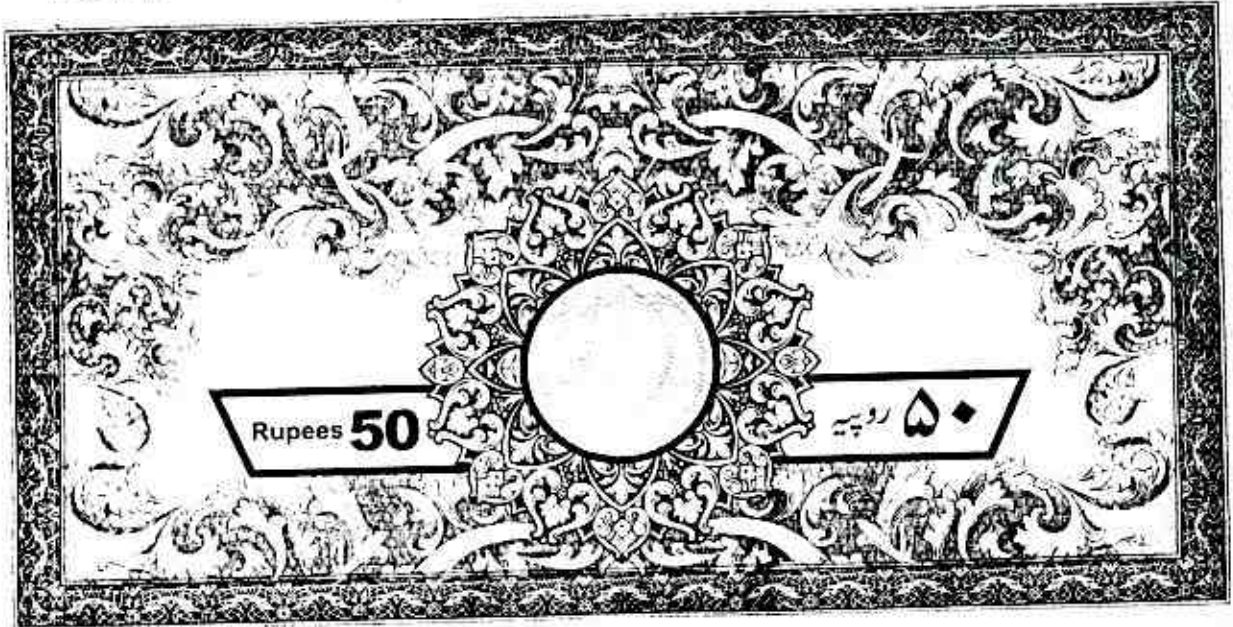
Assied by the Evaluation Committee, KW&SB as per Para-27/N to 33/N duly approved by the
 Managing Director KW&SB as Per Para-50/N-6 and Financial Concurrence accorded by the
 Finance Deptt, KW&SB as per

The following documents are part of this agreement.

- Bill of Quantity (B.O.Q) / Tender documents.
- Estimate.
- Drawings.
- Trems & Conditions (Central PWD code, paragraph-89 for the guideness of contractor and its Annexure).
- Sanction Order issued vide No. C.E./W-D/WTM/KW&SB/2013/ Dated:-

The work will be executed as per approved specification of PPWD Drawing, Design and Estimate of the department.

The payment to be made by the KW&SB to the Contractor as per prevailing / legal / codal practice.



MOJIB KHAN STAMP VENDOR

No. 8, Sec. No. 4, D.C. Compound, District East, Karachi

U20625

ANWAR AHMED
Advocate Karachi

12 MAR 2013

Issued to: _____
To: _____
Purpose: _____
Date: _____
Signature: _____

(2)

The time allowed for carrying out the work as entered in the tender shall be strictly observed by the Contractor and shall be reckoned from the date on which the order to commence work is given to the Contractor. The work shall throughout the stipulated period, of the Contract be processed with all due diligence (time being deemed to be of the essence of the Contract) on the part of the Contractor and the Contractor shall pay as compensation an amount equal to one percent, or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide, on the amount of the estimated cost of the whole work as shown by the tender for every day that the work remains un-commenced, or un-finished, after the proper dates.

And further, to ensure good progress during the execution of the work, the Contractor shall be bound, in all cases in which the time allowed for any work exceed one month to complete one-fourth of the whole of the work before one-fourth of the whole time allowed under the Contract has elapsed; one half of the work, before one-half of such time has elapsed. And three-fourth of the work before three-fourths of such time has elapsed. In the event of the Contractor failing to comply with this condition he shall be liable to pay as compensations an amount equal to one percent, or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide, on the said estimated cost of the whole work for every day that the due quantity of work remains in complete. Provided always that the entire amount of compensation to be paid under the provisions of this clause shall not exceed ten percent, on the estimated cost of the work as shown in the tender.

WITNESS WHEREOF the parties hereto have hereunto set their respective hands and seals in the first above writing.

M/s. *Ponta Enterprises*
CONTRACTOR

EXECUTIVE ENGINEER
KDC-II, KW&SB.

SE WIM CIRCLE
KW & SB.

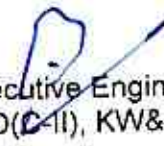
CHIEF ENGINEER
(Distribution), KW&SB.

- (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents)

- (a) Name of Procuring agency K.D(C-II), KW&SB.
- (b) Brief Description of Works REPAIR OF HEAVY LEAKAGES ON OLD PIPRI TRUNK'S MAIN DIFFERENT DIA'S AND LOCATIONS UNDER KDC-II.
- (c) Procuring Agency's address:- St-6, Block-6, Gulshan-e-Iqbal, Karachi Gulshan Chowrangi near T.O. Clinic.
- (d) Estimated Cost:- Rs.9,80,428/-
- (e) Amount of Bid Security:- 2% OF BID COST. (Fill in lump sum amount Or in % of bid amount / estimated cost, but not exceeding 5 %)
- (f) Period of Bid Validity (90 days):-
- (g) Security Deposit:- (including bid Security):- 10% including Bid Security.
(In % age of bid amount / estimated cost equal to 10 %).
- (h) Percentage, if any, to be deducted from bills:- 1 ½% WATER CHARGES
- (i) Deadline for issuance of Bids along with time :- 04-03-2013 at 11:00 AM
- (j) Deadline for submission of Bids along with time :- 04-03-2013 at 11:30 AM
- (k) Venue, Time, and Date of Bid Opening :- BLOCK "B" 9TH MILE KARSAZ, NEAR AWAMI MARKAT, 11:30 PM, 04-03-2013
- (l) Time for Completion from written order of commence:- DAYS
- (L) Liquidity damages 0.05 of Estimated Cost of Bid cost per day of delay, but total not exceeding 10% ob bid cost.


Executive Engineer,
K.D(C-II), KW&SB.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- | | |
|--|--|
| 1) NAME OF THE ORGANIZATION / DEPTT: | <u>Karachi Division Civil-II, KW&SB</u> |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | <u>Local Govt. Department</u> |
| 3) TITLE OF CONTRACT | <u>REPAIR OF HEAVY LEAKAGES ON OLD PIPRI TRUNK'S MAIN DIFFERENT DIA'S AND LOCATIONS UNDER KDC-II.</u> |
| 4) TENDER NUMBER | <u>15387 I.D. No.11000/2013</u> |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>TO SAVE PRECIOUS DRINKING WATER</u> |
| 6) FORUM THAT APPROVED THE SCHEME | <u>M.D., KWSB</u> |
| 7) TENDER ESTIMATED VALUE | <u>Rs.9,80,428/-</u> |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | <u>Rs.9,80,428/-</u> |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | <u>Days</u> |
| 10) TENDER OPENED ON (DATE & TIME) | <u>04-03-2013 at 11:30 AM</u> |
| 11) NUMBER OF TENDER DOCUMENTS 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 A COPY) | <u>Copy attached</u> |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | <u>M/s. Penta Enterprise</u> |
| 16) CONTRACT AWARD PRICE | <u>Rs.9,80,428/-</u> |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | <ul style="list-style-type: none"> • <u>M/s. Penta Enterprise</u> • <u>M/s. Hamza Associates</u> |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> LOCAL |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

M.D., KWSB.

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) Advertisement

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

Yes	15387 I.D. No.11000/2013
No	

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

Yes	Through Website
No	No.

22) NATURE OF CONTRACT

Domestic	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
Local			

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN 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 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"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) Whether names of the bidders and their quoted prices were read out at the time of opening of bids?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(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	√

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER
NOTICE / DOCUMENTS
(If yes, give reasons)

Yes	
No	√

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, give reasons)

Yes	
No	√

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes give 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 SUPPLIER'S PREMISES IN
CONNECTION WITH THE PROCUREMENT? IF SO, DETAIL TO BE
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclosed a copy)

Yes		No	√
-----	--	----	---

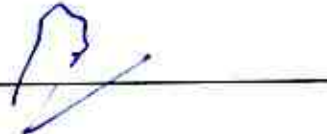
37) Were proper safeguards provided on mobilization advance payment in the
contract (Bank guarantee etc.)?

Yes		No	√
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38) Special conditions, if any
(If yes, give brief Description)

Yes	
No	√

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY



NOTE SHEET

(Page 4)

Paras

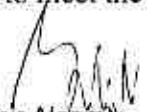
Reference

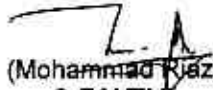
SUB: REPAIR OF HEAVY LEAKAGES ON OLD PIPRI TRUNK'S MAIN DIFFERENT DIA's AND LOCATION'S UNDER KDC-II

32/


6. Recommendation of the Committee


Two Contractors participated in the bid, the lowest bidder i.e. M/s.Penta Enterprises quoted / corrected bid cost amounting to Rs.9,80,428/- (Rupees Nine Lac Eighty Thousand Four Hundred and Twenty Eight only), the Procurement Committee-I assessed the bid of Lowest Bidder on market rate basis which is reasonable and recommended for approval of Competent Authority. Expenditure is chargeable to the H/A No.7163-23 for the financial year 2012-2013 to meet the expenditure.


(Amir Aleem)
Accounts Officer (W/D)
Member / Secretary


(Mohammad Riaz)
S.E(WTM)
Member


(Munir Ahmed Bhatti)
S.E-II (Design & Estimate)
Member


(Anwar Saeed Khan)
Chief Engineer (W/D)
Member


(Abdul Rahim Khatti)
Chief Engineer (IPD)
Convener

33/

The C.E (Water Distribution)



NOTE SHEET

(Page 3)

Reference

Paras

SUB: REPAIR OF HEAVY LEAKAGES ON OLD PIPRI TRUNK'S MAIN DIFFERENT DIA'S AND LOCATION'S UNDER KDC-II

EVALUATION REPORT

27, 1. ENGINEER'S ESTIMATE

The concerned Executive Engineer, Karachi Division Civil-II Division prepared an estimate for amount of Rs.9,79,678/- which was checked by Design Office for an amount of Rs.9,80,428/- for the above mentioned work. The M.D, KW&SB has accorded approval for calling tender vide Para-24/N2.

28, 2. BIDDING DOCUMENT

The bidding documents were prepared by concerned Executive Engineer. The bidding documents are based on the design for the work prepared by concerned Executive Engineer, KDC-II.

29, 3. BIDDING PROCEDURE

The invitation of tenders and availability of tender documents were notified through Web Site vide No.EE/KDC-II/NIT/AC/SPPRA/KW&SB/2012-13/400 dated: 07-02-2013 and hoisting of SPPRA Web Site vide Serial No.15387 I.D No.11000/2013 which were opened on 04-03-2013.

30, 4. RECEIPT OF BIDS

The Two bids were received on 04-03-2013 at 11.00 a.m and opened on same date at 11.30 a.m by Procurement Committee-I and announced the bids in presence of representative of bidders. The following bids were received and position is as under:

S.No	Name of Firms	Quoted Price	Corrected Price	Rank	Remarks
1	M/s. Penta Enterprises	Rs.9,80,428/-	Rs.9,80,428/-	1 st Lowest	Substantially Responsive
2	M/s. Hamza Associates	Rs.10,48,500/-	Rs.10,48,500/-	2 nd Lowest	Substantially Responsive

31, 5. PROCUREMENT COMMITTEE-I

The Procurement Committee as per Rule-7 of SPPRA-2010 was constituted by Competent Authority comprising of following officers for Evaluation / Opened of Spot Quotation / Tender Work costing of above Rs.1,00,000/- vide No.MD/KW&SB/2011/197/L dated: 18-06-2011:

1	Chief Engineer (IPD), KW&SB	Convener
2	Chief Engineer (Distribution), KW&SB	Member
3	S.E-II (Civil) Design & Estimate, KW&SB	Member
4	S.E (WTM), KW&SB	Member
5	Accounts Officer (Distribution), KW&SB.	Member/Secy.

The meeting of the Procurement Committee-I was held on 05-03-2013 at 3.00 p.m in the office of C.E (IPD), KW&SB vide meeting notice No:A.O/C.E(Dist.)KW&SB/2013/ 77
Dated:04-03-2013



OFFICE OF THE CHIEF ENGINEER
WATER DISTRIBUTION WING.
WATER TRUNK MAIN CIRCLE, KW&SB.
ST-6, Block-6 Near T.O. Clinic Main Gulshan Chowringi
GULSHAN TOWN KARACHI.

NO. CE/W-D/WTM/AC/2013/269

Dated: - 15/03/2013.

M/S. Penta Enterprises
H. No. A-312 Nazimabad
KARACHI.


SANCTION ORDER

NAME OF WORK: REPAIR OF HEAVY LEAKAGES ON OLD PIPRI TRUNK'S MAIN DIFFERENT DIA'S AND LOCATION'S UNDER KDC-II.

As per administrative approval of Managing Director, K.W&S.B at 25 /N necessary Sanction is hereby accorded for aforementioned work under SPPRA Rule-2010, on Item Rate Basis to the estimate amounting to Rs.980,428 (Rupees.- NINE LAC EIGHTY THOUSAND FOUR HUNDRED TWENTY EIGHT ONLY) as per reasonability of rates assessed by Evaluation Committee at p27 - 34 /N and concurred by the Finance Department at Para- 37 - 48 /N

The expenditure is chargeable to the Provision of Rs.5,000,000 under B.Grant No. 7163 - 23 of K.D.Civil-II provision to the current financial year i.e. 2012 - 2013

You are therefore directed to attend the office of the XEN KDC-II, KW&SB. For execution of work order.


(ANWER SAEED KHAN)
CHIEF ENGINEER
WATER DISTRIBUTION WING
K.W. & S.B.

Copy to:

- 1 D.M.D (T/S), KW&SB
- 2 S.E (WTM) Circle, KW&SB
- 3 A.D.L.F.A.
- 4 B.O., KW&SB
- 5 XEN KDC-II, KW&SB



**OFFICE OF THE EXECUTIVE ENGINEER
WATER DISTRIBUTION (WTM).**

KARACHI DIVISION CIVIL-II, KW&SB.
ST-6, Block-6 Near T.O. Clinic Main Gulshan Chowrangi
GULSHAN TOWN KARACHI. Phone No. 99243060.

NO.EE/KDC-II/AC/2013/

Dated:- _____/2013.

To,
M/S. Penta Enterprises,
H. No. A-312 Nazimabad,
Karachi.

WORK ORDER

NAME OF WORK: REPAIR OF HEAVY LEAKAGES ON OLD PIPRI TRUNK'S MAIN DIFFERENT DIA'S AND LOCATION'S UNDER KDC-II.

Your Quotation on Item Rate Basis under SPPRA Rule-2010, dated: **4/3/2013** for the above noted work the estimated cost amounting to **Rs. 980,428** (Rupees - **NINE LAC EIGHTY THOUSEND FOUR HUNDRED TWENTY EIGHT 00**) has been accepted by the competent authority vide Sanction order No. **CE/W-D/WTM/AC/2013/** dated:-

You are therefore requested to start the work immediately and get it completed within (**15**) days from the date of issue / receipt of this "WORK ORDER". If the work is delayed or left unfinished beyond the stipulated time period a penalty of **Rs. 1,500** per day shall be imposed as per work rules.

In this connection, you are further requested to attend the office of the Assistant Engineer concerned, regarding completion & directives of the Engineer Incharge.

The expenditure of the work is chargeable to the provision of **Rs. 5,000,000** provided under B.G. No. 7163 - 23 of KDC-II, KW&SB for the year **2012 - 2013**


ASIF HAFEEZ SIDDIQUI
EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-II
K.W.&S.B.

Copy to:

- 1 C.E (W/D), KWSB.
- 2 S.E., WTM (CIRCLE), KW&SB
- 3 A.D.L.F.A.
- 4 A.E-Concerned, KDC-II, KW&SB.

COMPARATIVE STATEMENT


Name of Work: REPAIR OF HEAVY LEAKAGES ON OLD PIPRI TRUNK'S MAIN DIFFERENT DIA'S AND LOCATION'S UNDER KDC-II


Item No	Description of Work	Estimated Cost			M/s. Penta Enterprises		M/s. Hamza Associates		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Repair of leaking joints (External Vata) on PRCC Pipe of various diameters. It includes the cost of excavation, labour, sealing material, gunny bags, dewatering and re-filling of the excavated stuff etc complete. As per R/A								
		1 Nos	59367	Each	59,367.00	59367	59,367.00	60000	60,000.00
		66" dia 1 Nos	51298	Each	51,298.00	51298	51,298.00	53000	53,000.00
		54" dia 8 Nos	41556	Each	332,448.00	41556	332,448.00	50000	400,000.00
		48" dia 15 Nos	35821	Each	537,315.00	35821	537,315.00	35700	400,000.00
	TOTAL QUOTED / CORRECTED COST				980,428.00		980,428.00		1,048,500.00
	SAY				980,428		980,428		1,048,500


(Amir Aleeh)
Accounts Officer (W/D)
Member / Secretary


(Muhammad Riaz)
S.E (W/D)
Member


(Munir Ahmed Bhatti)
S.E-II (Civil) D&E
Member


(Anwar Saeed)
Chief Engineer (W/D)
Member


(Abdul Rahim Khan)
Chief Engineer (IPD)
Convener



KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT RECEIPT

15

Receipt No.: _____

Book No.: 837

Date: 01-03-2013

Received Pay Order No.: 2966634 Dated: 01-03-2013

of Standard Chartered Bank Mazimabad No. 3 Branch
for Rs. 1,500/- (Rupees) one thousand five hundred only
in favour of KW&SB from M/s.: PENTA Enterprises

on account of cost of quotation / tender documents for the work of Repair of heavy
leakage on old PPR trunk's main different
dia's & locations under KDE-II.



Sign. & Stamp
Director General
K.W.S.B.

OFFICE OF THE EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-II, K.W.& S.B.

No. EE/KDC-III/Acct/KW&SB/NIQ/SP-1/2012-13/

M/S. PENTA Enterprises.
TENDER ISSUED TO M/S.
Pay Order No. 15 Dated: 01-03-2013

ITEM RATE BASIS : ---
E/MONY : 2% OF OFFER RATE
T/COST : --- Rs. 2,000
TIME LIMIT : --- 15
PENALTY PER DAY Rs. 1,500

TENDER CLERK
Public Works Department
K. W. & S. B.

(A.O., REVENUE ACCOUNTS)

NAME OF WORK :- REPAIR OF HEAVY LEAKAGES ON OLD PIPRI TRUNK'S MAIN DIFFERENT DIA'S AND LOCATION'S UNDER KDC-II.

S.NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT	
1	Repair of leaking joints (external vatta) on PRCC pipe of various diameters. It i/c. the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavated stuff etc. complete. As per R/A	72 " Ø 66 " Ø 54 " Ø 48 " Ø	1 Nos. 1 Nos. 8 Nos. 15 Nos.	59367 51298 41556 35821	Each Each Each Each	59367 51298 332448 537315
TOTAL					980428.00	
SAY					980428/-	

NOTE:-

Rules of "SPPRA SINDH, 2010" are applicable.

I hereby quoted amounting to Rs. 980428/-
In wards (Rupees:-

Name of the Firm M/S PENTA ENTERPRISE
Signature of the Contractor [Signature]
Address of The Firm A312 Nojil Sand Karachi
Contact # 03062877065
Fax # _____

[Signature]
SUED MOHAMMAD EJAZ
EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-II
K.W.& S.B.

- Spot quotation under Rule 66(b) (vii) of SPPRA-2010 received in Sealed Cover and open by Procurement Committee-I.
- No Cutting or Overwriting found / Cutting or overwriting found.
- M/s. Penta Enterprises quoted the cost of Rs. 9,80,428/-
Rupees: nine lac eighty thousand four hundred and twenty eight

Accounts Officer (W/D)
KWSB

S.E (D&E)
KWSB

S.E (WTR)

Chief Engineer (W/O)
KWSB

Chief Engineer (I/D) KWSB