

NFT Sr. No. SPPRA Serial No.31008

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

Description of work: EMERGENT CONSTRUCTION OF CC BLOCK MASONRY CHAMBER AND REPLACEMENT OF OUT OF ORDER CI SLUICE VALVE IN METROVILLE, QASBA COLONY AND FRONTIER COLONY AS PER REQUEST OF DC WEST FOR IMPROVEMENT OF WATER SUPPLY SYSTEM SITE TOWN

Date of Opening: 17-01-2017

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

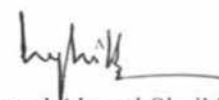
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.M.A Khan Group of Construction	M/s.Gul Muhammad Khan & Bros.
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	No
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No
	Qualification Criteria:		
5.	Minimum three years' experience of relevant field.	Yes	No
6.	Turnover of at least last three years	Yes	No
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	Disqualified



(Muhammad Khalid Khan)
Accounts Officer (Dist. West)
Member / Secretary



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



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Muhammad Ali Shaikh)
S.E (District West-B)
Member



(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT Sr. No. SPPRA Serial No.31008

Method of Procurement: Single Stage Single Envelope.

Name of Work: EMERGENT CONSTRUCTION OF CC BLOCK MASONRY CHAMBER AND REPLACEMENT OF OUT OF ORDER CI SLUICE VALVE IN METROVILLE, QASBA COLONY AND FRONTIER COLONY AS PER REQUEST OF DC WEST FOR IMPROVEMENT OF WATER SUPPLY SYSTEM SITE TOWN

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 17-01-2017 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. M.A Khan Group of Construction
 - ii. M/s. Gul Muhammad Khan & Brothers.
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
01	M/s.M.A Khan Group of Const.	Rs.9,98,655/-	Rs.20,000/-	P.O # 17338647 dt:16-01-2017 from HBL Hassan Square Branch, Karachi
02	M/s.Gul Muhammad Khan & Bros.	Rs.9,98,919/-	Rs.20,000/-	P.O # 17338301 dt:19-12-2016 from HBL Hassan Square Branch, Karachi

4. The bids do not contain any cutting or over-writing.
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).


The meeting ended with the vote of thanks to and from the chair.


(Muhammad Khalid Khan)
Accounts Officer (Dist. West)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Ali Shaikh)
S.E (District West-B)
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.31008 I.D No. _____
3	Tender Description/Name of Work/Item:	EMERGENT CONSTRUCTION OF CC BLOCK MASONRY CHAMBER AND REPLACEMENT OF OUT OF ORDER CI SLUICE VALVE IN METROVILLE, QASBA COLONY AND FRONTIER COLONY AS PER REQUEST OF DC WEST FOR IMPROVEMENT OF WATER SUPPLY SYSTEM SITE TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No
11	Financial Bid Opening Date:	17-01-2017

12 BID EVALUATION REPORT

S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.M.A Khan Group of Construction	Rs.9,98,655/-	1 st Lowest	@0.0004% Below	Pay Order and required documents are available. P.O # 17338647 dt: 16-01-2017 Rs.20,000/-from HBL Hassan Square Branch, Karachi	Substantially Responsive
2	M/s.Gul Muhammad Khan & Bros.	Rs.9,98,919/-	-	@0.026% Above	Pay Order attached but required documents are not available. P.O # 17338301 dt:19-12-2016 from HBL Hassan Square Branch, Karachi	Un Responsive

The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.M.A Khan Group of Construction declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Muhammad Khalid Khan)
Accounts Officer (Dist. West)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Muhammad Ali Shaikh)
S.E (District West-B)
Member

(Saleem Ahmed)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

Name of Work: EMERGENT CONSTRUCTION OF CC BLOCK MASONRY CHAMBER AND REPLACEMENT OF OUT OF ORDER CI SLUICE VALVE IN METROVILLE, QASBA COLONY AND FRONTIER COLONY AS PER REQUEST OF DC WEST FOR IMPROVEMENT OF WATER SUPPLY SYSTEM SITE TOWN

Item No	Description of Work	Estimated Cost				M/s.M.A. Khan Group of Construction		M/s.Gul Muhammad Khan & Bros.	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Providing C.I Sluice Valve heavy pattern Test Pressure 21.0 Kg / sq.com or 300 lbs/sq.inch (Imported) 12 Dia	4.00 Nos	78000.00	Each	312,000.00	78000.00	312,000.00	78000.00	312,000.00
2	Fixing of sluice valve with 2 cast iron tail pieces one end flanged & other with socket i/c the cost of nut, bolts & rubber packing, labour etc complete. 12" Dia	4.00 Nos	3821.00	Each	15,284.00	3820.00	15,280.00	3850.00	15,400.00
3	Providing and manufacturing of stianless steel spindle and gun metal nut. 12" dia	6.00 Nos	7843.00	Each	47,058.00	7843.00	47,058.00	7843.00	47,058.00
4	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	4.00 Days	1500.00	P/Day	6,000.00	1500.00	6,000.00	1530.00	6,120.00
5	Construction of C.C. Block masonry chamber of size 6'x6'x6' (inside dimension) with 24" x 24" C.I cover frame weighting 65 kg fixed in RCC 1:2:4 slab 6" thick with steel 1/2" dia tor main bar @6" thich C.C 1:3:6 flooring 1/2" Cement Plaster 1:6 to all inside wall surface 1' feet deep upto roof slab including M.S foot rest 5/8" dia bars every deep curing excavation dewatering and refilling etc complete	7.00 No	55923.00	Each	391,461.00	55923.00	391,461.00	55923.00	391,461.00







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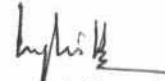
Item No	Description of Work	Estimated Cost				M/s.M.A. Khan Group of Construction		M/s.Gul Muhammad Khan & Bros.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
6	Construction of C.C. Block masonry chamber of size 4'x4'x4' (inside dimension) with 24" x 24" C.I cover frame weighting 65 kg fixed in RCC 1:2:4 slab 6" thick with steel 1/2" dia tor main bar @6" thich C.C 1:3:6 flooring 1/2" Cement Plaster 1:6 to all inside wall surface 1' feet deep upto roof slab including M.S foot rest 5/8" dia bars every deep curing excavation dewatering and refilling etc complete	8.00	No	28357.00	Each	226,856.00	28357.00	226,856.00	28360.00	226,880.00
TOTAL QUOTED / CORRECTED COST						998,659		998,655		998,919



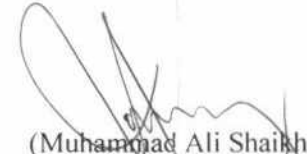
(Muhammad Khalid Khan)
Accounts Officer (Dist. West)
Member / Secretary



(Saif-ul-Haque)
Addl. Director Internal Audit
KMC - Member



(Maqsood Ahmed Shaikh)
Superintending Engineer (K.M.C)
Member



(Muhammad Ali Shaikh)
S.E (District West-B)
Member



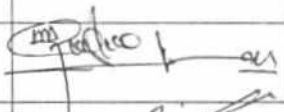

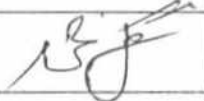
(Saleem Ahmed)
Director (Design & Estimate)
Convener

ATTENDANCE OF PARTICIPATE CONTRACTOR

Name of Work: - EMERGENT CONSTRUCTION OF CC BLOCK MASONRY CHAMBER AND REPLACEMENT OF OUT OF ORDER CI CLUICE VALVE IN METROVILLE, QASBA COLONY AND FRONTIER COLONY AS PER REQUEST OF DC WEST FOR IMPROVEMENT OF WATER SUPPLY SYSTEM SITE TOWN

Date of Opening & Time :

Estimated Cost :

S.NO	NAME OF FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	M/s. M. A. Khan's S/O Construction	Muhammad Shah CEO	
2	M/s. Gul Muhammad Khan 31 Pootw		
3	M/s.		
4			
5			
6			
7			
8			
9			
10			

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	KARACHI WATER & SEWERAGE BOARD
2	PROVINCIAL / LOCAL GOVT/OTHER	
3	TITLE OF CONTRACT	EMERGENT CONSTRUCTION OF CC BLOCK MASONRY CHAMBER AND REPLACEMENT OF OUT OF ORDER CI CLUICE VALVE IN METROVILLE, QASBA COLONY AND FRONTIER COLONY AS PER REQUEST OF DC WEST FOR IMPROVEMENT OF WATER SUPPLY SYSTEM SITE TOWN.
4	TENDER NUMBER	SPPRA SR. NO.31008
5.	BREIF DESCRIPTION OF CONTRACT	Improvement of Water Supply System at Site Town
6.	FORUM THAT APPROVED THE SCHEME	MD, KW&SB
7.	TENDER ESTIMATED VALUE	Rs.9,98,655/-
8.	ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.9,98,655/-
9.	ESTIMATED COMPLETION PERIOD (As Per Contract)	25 Days
10	TENDER OPENED ON (DATE & TIME)	17-01-2017
11	NUMBER OF TENDER DOCUMENT SOLD (Attach list of Buyers)	02 Nos.
12	NUMBER OF BIDS RECEIVED	02 Nos.
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	02 Nos.
14	BID EVALUATION REPORT(enclose copy)	Attached
15	NAME AND ADDRESS OF THE SUCCESFUL BIDDER	M/S. M.A KHAN GROUP OF CONSTRUCTION KARACHI
16	CONTRACT AWARD PRICE	Rs.9,98,655/-

17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i>e. 1st, 2nd, 3rd Evaluation bid)

18 METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage one Envelope Procedure

Domestic / Local
- b) Single Stage Two Envelope Procedure _____
- c) Two Stage Bidding Procedure _____
- d) Two Stage Two Envelope Bidding Procedure _____

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT

20 WHETHER THE PROCUREMENT WAS INCLUIDID IN ANNUAL PROCUREMENT PLAN?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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21 ADVERTISEMENT:

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

YES <input checked="" type="checkbox"/>	Date: 29-12-2016 / Sr. No.31008
No	

News Papers

ii) Yes give names of newspapers and dates)

YES	THROUGH WEBSITE
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 of copy)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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24. WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING TENDER DOCUMENT ?
(if yes, enclose of copy)

YES	<input type="checkbox"/>	NO	<input checked="" 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 checked="" type="checkbox"/>	NO	<input 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 checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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28. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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29. WHETHER NAME OF HE BIDDERS AND THEIR QUOTED PRICE WERE REAS OUT AT THE TIME OF OPENING OF BIDS?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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30. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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31. ANY COMPLAINTS RECEIVED
(if yes , result thereof)

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

32. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TNEDER NOTICE / DOCUMENT
(if yes, give details)

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

33. WAS THE EXTENTION MADE IN RESPONSE TIME?
(if yes, give details reasons).

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

34. DEVIATION FROM QUALIFICATION CRITERIA
(if yes , give detailed reasons)

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

35. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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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 SAFEGAURDS 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 of Official Stamp of

Authorized Officer _____


Syed Zafar Hussain
Executive Engineer
Water/Sew KW&SB
SITE TOWN

FOR OFFICE USE ONLY

SPPRA Block- No. 8, Sindh Secretariat no. 4-A, Court Road, Karachi
Tele: 0219205356, 021-9205369 & Fax 021-9206291

SPPRA

Reference

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


Description of work: EMERGENT CONSTRUCTION OF CC BLOCK MASONRY CHAMBER AND REPLACEMENT OF OUT OF ORDER CI SLUICE VALVE IN METROVILLE, QASBA COLONY AND FRONTIER COLONY AS PER REQUEST OF DC WEST FOR IMPROVEMENT OF WATER SUPPLY SYSTEM SITE TOWN

Date of Opening: 17-01-2017

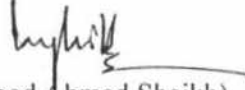
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


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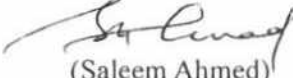
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Qualification Criteria:			
5.	Minimum three years' experience of relevant field.	Yes	No
6.	Turnover of at least last three years	Yes	No
7.	Required Bid Security is attached.	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the 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	Disqualified


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of Procurement: Single Stage Single Envelope.

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KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT


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2	Tender Reference No:	SPPRA Serial No.31008 I.D No. _____
3	Tender Description/Name of Work/Item:	EMERGENT CONSTRUCTION OF CC BLOCK MASONRY CHAMBER AND REPLACEMENT OF OUT OF ORDER CI SLUICE VALVE IN METROVILLE, QASBA COLONY AND FRONTIER COLONY AS PER REQUEST OF DC WEST FOR IMPROVEMENT OF WATER SUPPLY SYSTEM SITE TOWN
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The all concerned bidders are being informed accordingly.

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Superintending Engineer (KMC)
Member


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S.E (District West-B)
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(Saleem Ahmed)
Director (Design & Estimate)
Convener



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE SUPERINTENDING ENGINEER (DIST. WEST-B)
(ACCOUNTS OFFICE)

No: A.O/Dist.West/KW&SB/2017/45

Dated:17-01-2017

NOTICE FOR MEETING

Name of Works:

- 1. EMERGENT CONSTRUCTION OF CC BLOCK MASONRY CHAMBER AND REPLACEMENT OF OUT OF ORDER CI SLUICE VALVE IN METROVILLE, QASBA COLONY AND FRONTIER COLONY AS PER REQUEST OF DC WEST FOR IMPROVEMENT OF WATER SUPPLY SYSTEM SITE TOWN**
- 2. PROVIDING LAYING OF 4" DIA PE PIPE LINE AND REPAIRING OF HEAVY LEAKAGES ON 15" DIA & 12" DIA PRCC PIPE LINE AT DIFFERENT PLACES IN UC-4, 8 & 15 SITE TOWN**

As directed by the Convener of the Procurement / Evaluation Committee-I a meeting of the Procurement Committee-I to evaluate the bids for the above mentioned works is scheduled to be held on 18-01-2017 at 2.30 p.m in the office of the Convener of the Procurement / Evaluation Committee-I to evaluate the bids and finalize the matter for the above mentioned works as per SPPRules-2010.

All honorable members are requested to make it convenient to attend the meeting as scheduled, please.

Accounts Officer (District West)
Member / Secretary

Copy for information to:-

- | | |
|--|----------|
| 1. The Director (Design & Estimate), KW&SB | Convener |
| 2. The S.E (District West-B), KW&SB | Member |
| 3. The Superintending Engineer (KMC) | Member |
| 4. The Additional Director Internal Audit, KMC | Member |

COMPARATIVE STATEMENT

of Work: EMERGENT CONSTRUCTION OF CC BLOCK MASONRY CHAMBER AND REPLACEMENT OF OUT OF ORDER CI SLUICE VALVE IN METROVILLE, QASBA COLONY AND FRONTIER COLONY AS PER REQUEST OF DC WEST FOR IMPROVEMENT OF WATER SUPPLY SYSTEM SITE TOWN

Item No	Description of Work	Estimated Cost				M/s.M.A. Khan Group of Construction		M/s.Gul Muhammad Khan & Bros.	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Providing C.I Sluice Valve heavy pattern Test Pressure 21.0 Kg / sq.com or 300 lbs/sq.inch (Imported) 12 Dia	4.00 Nos	78000.00	Each	312,000.00	78000.00	312,000.00	78000.00	312,000.00
2	Fixing of sluice valve with 2 cast iron tail pieces one end flanged & other with socket i/c the cost of nut, bolts & rubber packing, labour etc complete. 12" Dia	4.00 Nos	3821.00	Each	15,284.00	3820.00	15,280.00	3850.00	15,400.00
3	Providing and manufacturing of stainless steel spindle and gun metal nut. 12" dia	6.00 Nos	7843.00	Each	47,058.00	7843.00	47,058.00	7843.00	47,058.00
4	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	4.00 Days	1500.00	P/Day	6,000.00	1500.00	6,000.00	1530.00	6,120.00
5	Construction of C.C. Block masonry chamber of size 6'x6'x6' (inside dimension) with 24" x 24" C.I cover frame weighting 65 kg fixed in RCC 1:2:4 slab 6" thick with steel 1/2" dia tor main bar @6" thich C.C 1:3:6 flooring 1/2" Cement Plaster 1:6 to all inside wall surface 1' feet deep upto roof slab including M.S foot rest 5/8" dia bars every deep curing excavation dewatering and refilling etc complete	7.00 No	55923.00	Each	391,461.00	55923.00	391,461.00	55923.00	391,461.00

Work: EMERGENT CONSTRUCTION OF CC BLOCK MASONRY CHAMBER AND REPLACEMENT OF OUT OF ORDER CI SLUCE VALVE IN METROVILLE, QASBA COLONY AND FRONTIER COLONY AS PER REQUEST OF DC WEST FOR IMPROVEMENT OF WATER SUPPLY SYSTEM SITE TOWN

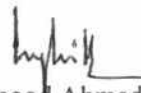
Item No	Description of Work	Estimated Cost				M/s.M.A. Khan Group of Construction		M/s.Gul Muhammad Khan & Bros.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
6	Construction of C.C. Block masonry chamber of size 4'x4'x4' (inside dimension) with 24" x 24" C.I cover frame weighting 65 kg fixed in RCC 1:2:4 slab 6" thick with steel 1/2" dia tor main bar @6" thick C.C 1:3:6 flooring 1/2" Cement Plaster 1:6 to all inside wall surface 1' feet deep upto roof slab including M.S foot rest 5/8" dia bars every deep curing excavation dewatering and refilling etc complete	8.00	No	28357.00	Each	226,856.00	28357.00	226,856.00	28360.00	226,880.00
TOTAL QUOTED / CORRECTED COST						998,659		998,655		998,919



(Muhammad Khalid Khan)
Accounts Officer (Dist. West)
Member / Secretary



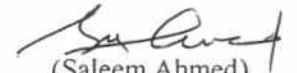
(Saif-ul-Haque)
Addl. Director Internal Audit
KMC - Member



(Maqsood Ahmed Shaikh)
Superintending Engineer (K.M.C)
Member



(Muhammad Ali Shaikh)
S.E (District West-B)
Member



(Saleem Ahmed)
Director (Design & Estimate)
Convener

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

No. KW&SB/EE/SITE/2017/215.

Dated: 13-02-17

M/s.M. A Khan Group of Construction,
Karachi.

WORK ORDER

Subject:- **EMERGENT CONSTRUCTION OF CC BLOCK MASONRY CHAMBER AND REPLACEMENT OF OUT OF ORDER CI CLUICE VALVE IN METROVILLE, QASBA COLONY AND FRONTIER COLONY AS PER REQUEST OF DC WEST FOR IMPROVEMENT OF WATER SUPPLY SYSTEM SITE TOWN.**

The competent authority KW&SB has been approved amounting to **Rs.9,98,655/- (Rupees Nine Lac Ninety Eight Thousand Six Hundred Fifty Five Only)** on item rate basis and convey the sanction by DMD (T/S), KW&SB No. KW&SB/CE(W/S)/AOWEST/2017/40 Dated:03-02-2017 under Budget code **No.B-013-17**

You are hereby directed to start the work immediately and **complete the same within 25 days** time commencing from the date of issue of this letter in case the work is delayed or left in-complete within the stipulated time, **penalty of Rs.1000/- per day** shall be imposed as per work rules.



EXECUTIVE ENGINEER (WATER)
SITE TOWN, KW&SB

Copy to:-

- 1-S.E (West-B), KW&SB.
- 2-Office Copy

Reference

OF THE CHIEF ENGINEER (W&S) DISTRICT WEST
KARACHI WATER & SEWERAGE BOARD

Room No270, 2nd Floor, Old KBCA Building Behind Civic Centre, Gulshan-e-Iqbal, Karachi.

No. KW&SB/CE(W/S)/AO/WEST/2017/60

Dated: 05-02-17
1/2017

M/S. M.A. KHAN GROUP OF CONSTRUCTION
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- **EMERGENT CONSTRUCTION OF CC BLOCK MASONRY CHAMBER AND REPLACEMENT OF OUT OF ORDER CI CLUICE VALVE IN METROVILLE, QASBA COLONY AND FRONTIER COLONY AS PER REQUEST OF DC WEST FOR IMPROVEMENT OF WATER SUPPLY SYSTEM SITE TOWN**

REF:- Your Tender Opened on 17-01-2017.

The under signed is pleased to convey sanction for an amount to **Rs.9,98,655/- (Rupees Nine Lac Ninety Eight Thousand Six Hundred Fifty Five Only)** for the subjected work under Rule SPPRA-2010, on item rate basis duly assessed by the Procurement/ Evaluation Committee-I KW&SB vide **Para-28/N**, financially concurred-in by finance department, KW&SB vide **Para-31/N to 40/N** and approved by MD, KW&SB vide **Para-42/N** The expenditure is chargeable to **BG No.B-013-17** for the financial year-2016-2017. You shall be bound to abide time to time instruction issued by KW&SB.

You are therefore directed to furnish the Earnest Money amounting to **Rs.19,973/-** being amount of 2% of sanction cost of the contract. You are further directed to contact concern Executive Engineer Office for execution of agreement, the value of stamp paper will be **Rs.3,495/- @ 0.35%** sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action as per Contractual rules shall be taken against you.

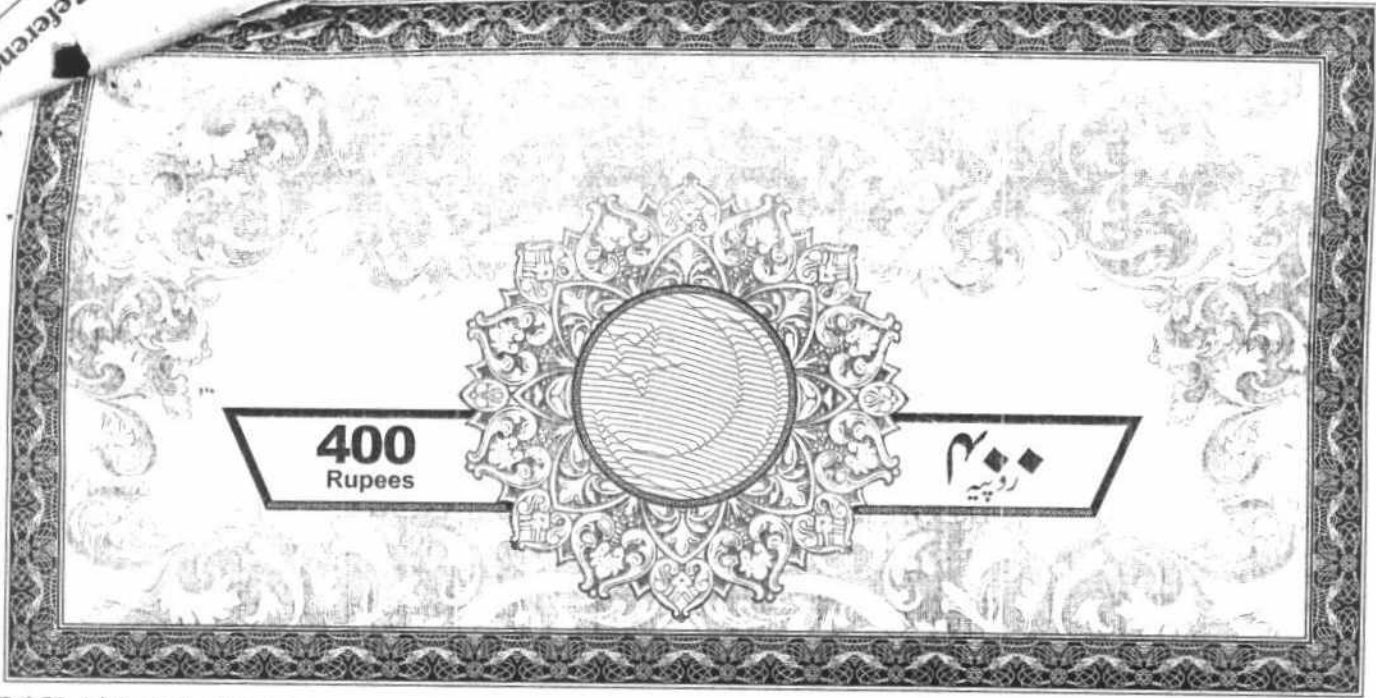
All correspondence onward shall be carried out through Deputy Managing Director (T/S), KW&SB.


DEPUTY-MANAGING DIRECTOR (T/S)
KW&SB

Copy to:-
1-DIRECTOR ACCOUNTS, KW&SB.
2-ADLFA, KW&SB.
3-EE (Water) (SITE TOWN), KW&SB.
4-OFFICE COPY.

C.C to:-
1. MD, KW&SB.

Reference



ZEESHAN STAMP VENDOR

License No. 144, Shop No. 2-6, Phase-I, Gulistan-e-Jinnah, Karachi

Phase-I, Gulistan-e-Jinnah, Karachi

07 FEB 2017

(RUPEES FOUR HUNDRED ONLY)

Serial No. **44751**
 Issued to With Address: **MUHAMMAD YAQOUB**
 Through With Address: **Advocate K.B.A. 1459**
 Purpose: **Karachi**
 Value Rs. **Sanction Amount Rs. 9,98,655/-**
 Stamps

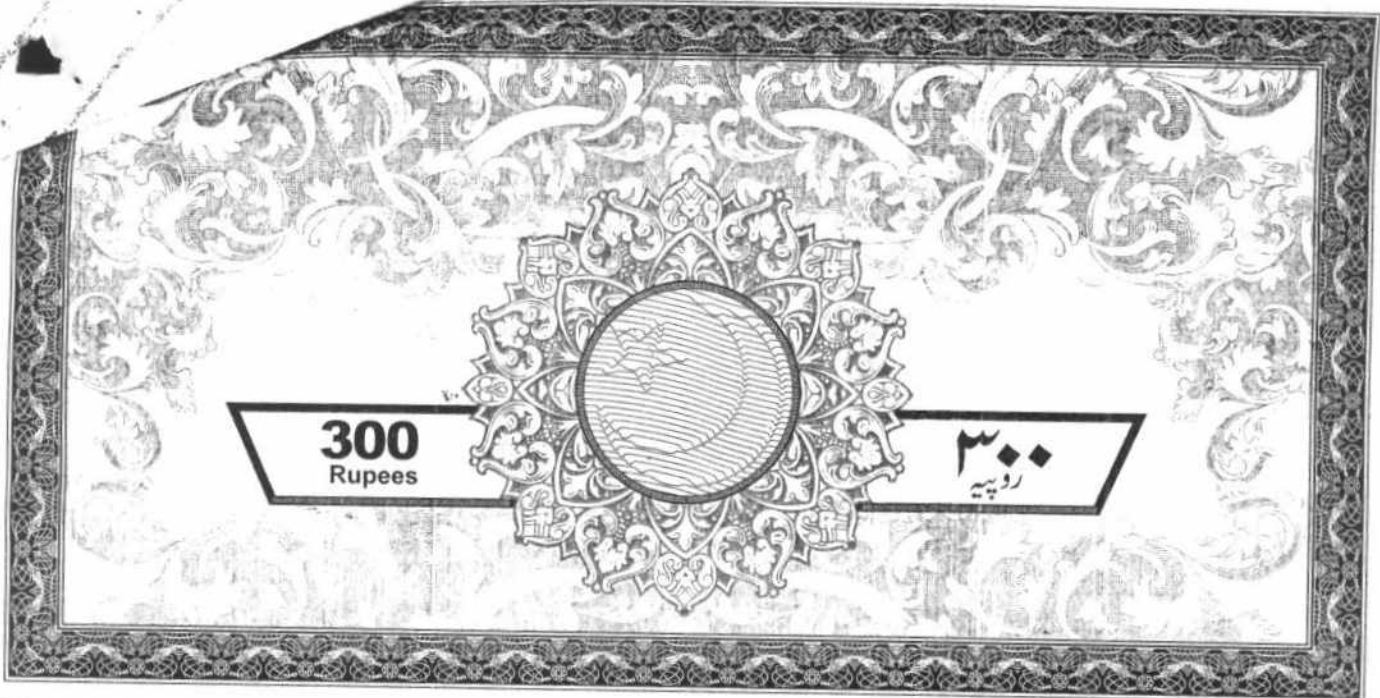
CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 10th day of Feb 2017 between The **Karachi Water & Sewerage Board** represented by it's **The Deputy Managing Director (T/S), KW&SB** (hereinafter called the "Employer") of the one part and **M/S. M.A. KHAN GROUP OF CONSTRUCTION** (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz **"EMERGENT CONSTRUCTION OF CC BLOCK MASONRY CHAMBER AND REPLACEMENT OF OUT OF ORDER CI CLUICE VALVE IN METROVILLE, QASBA COLONY AND FRONTIER COLONY AS PER REQUEST OF DC WEST FOR IMPROVEMENT OF WATER SUPPLY SYSTEM SITE TOWN"** Should be executed by the Contractor and has accepted a Bid by the Contractor 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 expressions shall have the same meanings 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 parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Sanction
 - (b) The completed Form of Bid along with Schedules to Bid:
 - (c) Conditions of Contract & Contract Data:
 - (d) The priced Schedule of Prices.
 - (e) The Specification: and
 - (f) The Drawings



ZEESHAN STAMP VENDOR
Licence No 144 Shop No A-6 Block-17 Ruffi Heights
Phase-7, Gulistan-e-Johar, Karachi

07 FEB 2017

S No: 44964
Issued to With Address: A. T. MOOSA MEMO.
Through With Address: Sate High Court
Purpose: SUBJECT:
Value: No. 111
Stamp Vendor's Signature:

Page-2

RUPEES THREE HUNDRED ONLY

EMERGENT CONSTRUCTION OF CC BLOCK MASONRY CHAMBER AND REPLACEMENT OF OUT OF ORDER CI CLUICE VALVE IN METROVILLE, QASBA COLONY AND FRONTIER COLONY AS PER REQUEST OF DC WEST FOR IMPROVEMENT OF WATER SUPPLY SYSTEM SITE TOWN

- In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- The Employer hereby covenants to pay to the Contractor, in consideration of the 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 at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF, the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor

Proprietor
M/S. M.A. KHAN GROUP OF CONSTRUCTION.
KARACHI

Signature of Employer

DEPUTY MANAGING DIRECTOR (T/S)
KW&SB

WITNESS:
1.
2. B.K. Seidler

WITNESS:

SUPERINTENDING ENGINEER (WEST-B)
KW&SB

EXECUTIVE ENGINEER (WATER)
SITE TOWN, KW&SB



400 Rupees

400 روپیہ

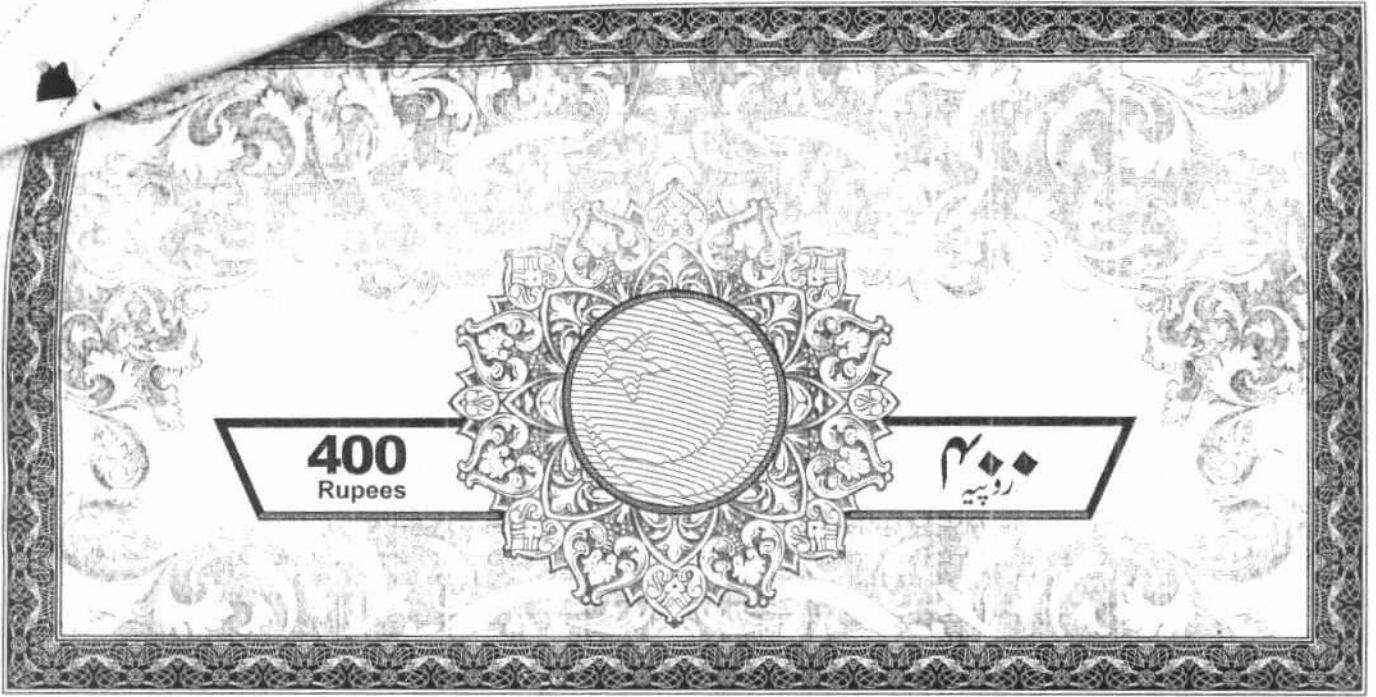
ZEESHAN STAMP VENDOR
Licence No 144 Shop No A-6 Block-17 Ruffi Heights
Phase-I, Gulistan-e-Johar, Karachi

07 FEB 2017

(RUPEES FOUR HUNDRED ONLY)

S No. 44752 Date 07 FEB 2017
Issued to With Address M/S. M. A. Construction
Through With Address Karachi
Purpose Construction
Value Rs. 400 Attached Yes
Stamp Vendor's Signature [Signature]

M/S M. A. Construction
Karachi



ZEESHAN STAMP VENDOR

Licence No 144 Shop No A-6 Block-17 Salt Height,

Phase-I, Gulistan-e-Johar, Karachi

44753 Date

Issued to With Address

Through With Address

Purpose

Value Rs

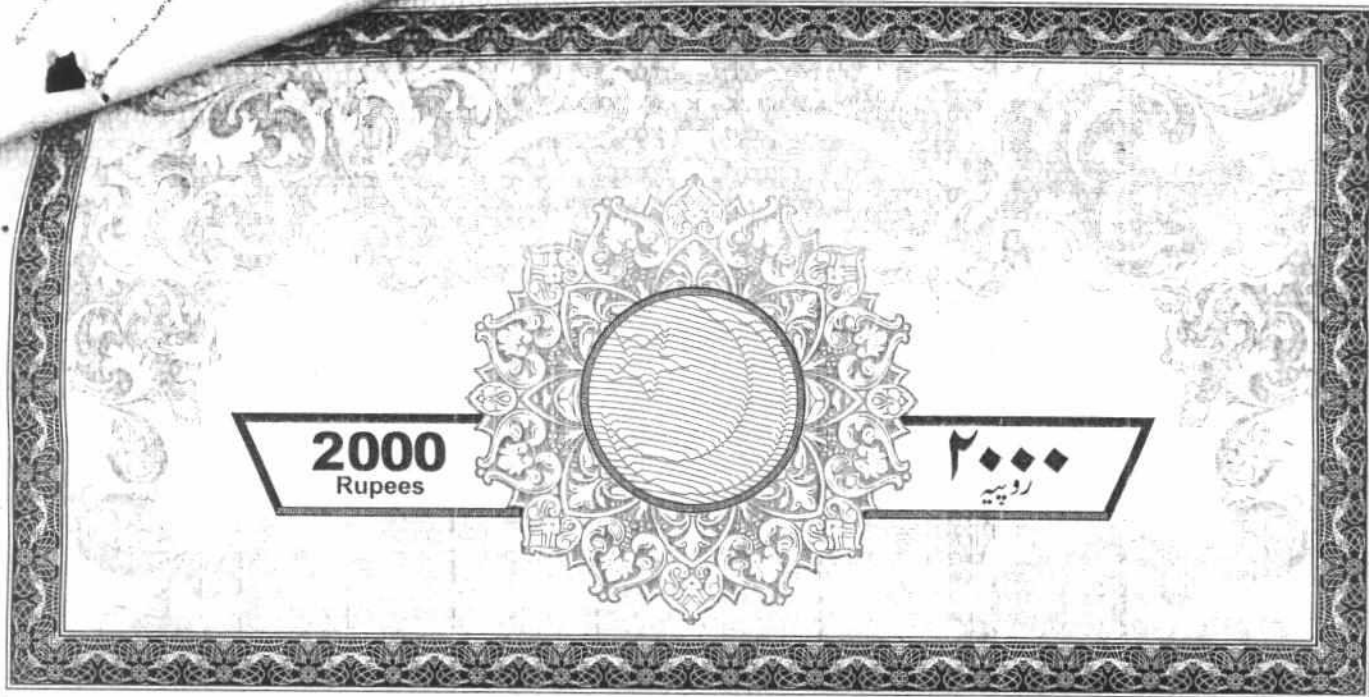
Stamp Vendor's Signature

MUHAMMAD YAQOUB
Attorney K.B.A.
Karachi

07 FEB 2017

(RUPEES FOUR HUNDRED ONLY)

*M/s M.A. Iqbal Aarsh
of Chishtia*



2000 Rupees

۲۰۰۰ روپیہ

ZEEZHAN STAMP VENDOR

Licence No 144 5th Floor, Block-17 Ruh Heights Phase-I Gulistan-e-Johar, Karachi

07 FEB 2017

(RUPEES TWO THOUSAND ONLY)

s n: 52097-
 45025
 Through: MIRZA SHAHID BAIG
 Advocate High Court
 Purpose: Reg. No. 491 H.C. Karachi.
 Value Rs.
 Stamp Vendor's Signature
 General and Invoice Paper not responsible for any loss of Documents

M/s. M.A. Ullah Brothers
Karachi

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

Estimate amount:- Item Rate basis
Time limit : 25 days
Penalty for delay : 1000/- P/day
Tender Cost : 1000/-
Date of Opening : 17-1-17

SUBJECT: EMERGENT CONSTRUCTION OF CC BLOCK MASONRY CHAMBER AND REPLACEMENT OF OUT OF ORDER CI SLUICE VALVE IN METROVILLE, QASBA COLONY AND FRONTIER COLONY AS PER REQUEST OF DC WEST FOR IMPROVEMENT OF WATER SUPPLY SYSTEM SITE TOWN.

S.No	ITEM OF WORK	QTY.	RATE amount in figure	RATE amount in words	UNIT.	AMOUNT.
1	C.L sluice valve heavy pattern (Test Pressure 21.0 kg/Sq.cm or 300 lbs/sq.inch) imported 12" dia	04 Nos	78000.00	Seventy Eight Thousand only.	Each	312000.00
2	Fixing of sluice valve with two tail pieces one end flange and one end socket with nuts and bolts and rubber packing etc. 12" dia	04 Nos	3820.00	Three Eight hundred twenty.	Each	15280.00
3	Providing and manufacturing of stainless steel spindle and gun metal nut. 12" dia	06 Nos	7843.00	Seven Thousand Eight hundred Forty Three.	Each	47058.00
4	Full hire charges of the pumping set per day inclusive of wages of driver and assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction delivery at pipes for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job.	04 Days	1500.00	One Thousand Five hundred only.	P/Day	6000.00
5	Construction of CC block masonry chamber of size 6'x6'x6' (inside dimension) with 24"x24" CI cover frame weighting 65kg fixed RCC 1:2:4, slab 6" thick with steel 1/2" dia tor main bar @ 6" thick CC 1:3:6 flooring 1/2" cement plaster 1:6 to all inside wall surface 1 feet deep upto roof slab including MS foot rest 5/8" dia bars every deep curing excavation de-watering and Refilling etc. complete.	07 Nos	55923.00	Fifty Five Thousand Nine hundred Twenty Three only.	Each	391461.00

Construction of CC block masonry chamber of size 4'x4'x4' (inside dimension) with 24"x24" CI cover frame weighting 65kg fixed RCC 1:2:4, slab 6" thick with steel 1/2 "dia for main bar @ 6" thick CC 1:3:6 flooring 1/2" cement plaster 1:6 to all inside wall surface 1 feet deep upto roof slab including MS foot rest 5/8" dia bars every deep curing excavation de-watering and Refilling etc. complete.

08 Nos


28357.00

Twenty Eight
Thousand Three Hundred
thirty Seven Rupees

Each

2 26 856.00

TOTAL AMOUNT Rs. 498655.00/-


Executive Engineer (Water)
Site Town, KW&SB

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

We hereby Quoted an Amount of Rs. 498655.00 On item rate basis.

Terms: Nearly Nine Lacs Ninety Eight Thousand Six Hundred Fifty Five Only.

Signature of Contractor: 

Address: Muzaffar Ali, C-1/102 R-T-5

Cell No. 0331-9277779

Tender Received in Sealed Cover & Opened By Procurement Committee-I

P.O of the Bill Security Amount Rs. 20,000/- P.O No. 17338647 Date. 16-1-17

Rs. / P.O No. / Date. /


Rs. / P.O No. / Date. /


Bank Name: HBL Hassan SV Branch - Karachi


Bin Quoted Rs. 498655/- (Rupees Nine Lacs Ninety Eight Thousand Six Hundred Fifty Five Only)


No Cutting or Overwriting Allowed

Above/Below Bid Price (Rs./Mtr. Rate (Rs./sq)


AD (West) KW&SB
Member/Secretary


SE (T/S) KMC
Member


AD (IA) KMC
Member


SE (West) KW&SB
Member


Director (Design & Estimate) KW&SB
Convener/Chairman

**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	KARACHI WATER & SEWERAGE BOARD
2	PROVINCIAL / LOCAL GOVT/OTHER	
3	TITLE OF CONTRACT	EMERGENT CONSTRUCTION OF CC BLOCK MASONRY CHAMBER AND REPLACEMENT OF OUT OF ORDER CI CLUICE VALVE IN METROVILLE, QASBA COLONY AND FRONTIER COLONY AS PER REQUEST OF DC WEST FOR IMPROVEMENT OF WATER SUPPLY SYSTEM SITE TOWN.
4	TENDER NUMBER	SPPRA SR. NO.31008
5	BREIF DESCRIPTION OF CONTRACT	Improvement of Water Supply System at Site Town
6	FORUM THAT APPROVED THE SCHEME	MD, KW&SB
7	TENDER ESTIMATED VALUE	Rs.9,98,655/-
8	ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.9,98,655/-
9	ESTIMATED COMPLETION PERIOD (As Per Contract)	25 Days
10	TENDER OPENED ON (DATE & TIME)	17-01-2017
11	NUMBER OF TENDER DOCUMENT SOLD (Attach list of Buyers)	02 Nos.
12	NUMBER OF BIDS RECEIVED	02 Nos.
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	02 Nos.
14	BID EVALUATION REPORT(enclose copy)	Attached
15	NAME AND ADDRESS OF THE SUCCESFUL BIDDER	M/S. M.A KHAN GROUP OF CONSTRUCTION KARACHI
16	CONTRACT AWARD PRICE	Rs.9,98,655/-

17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation bid)

18 METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage one Envelope Procedure

Domestic / Local
- b) Single Stage Two Envelope Procedure _____
- c) Two Stage Bidding Procedure _____
- d) Two Stage Two Envelope Bidding Procedure _____

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21 ADVERTISEMENT:

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

YES <input checked="" type="checkbox"/>	Date: 29-12-2016 / Sr. No.31008
No	

News Papers

ii) Yes give names of newspapers and dates)

YES	THROUGH WEBSITE
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 of copy)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

24. WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING TENDER DOCUMENT ?
(if yes, enclose of copy)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

YES	<input checked="" type="checkbox"/>	NO	<input 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 COMPLAINT

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

29. WHETHER NAME OF HE BIDDERS AND THEIR QUOTED PRICE WERE REAS 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?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31. ANY COMPLAINTS RECEIVED
(if yes , result thereof)

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

32. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TNEDER NOTICE / DOCUMENT
(if yes, give details)

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

33. WAS THE EXTENTION MADE IN RESPONSE TIME?
(if yes, give details reasons).

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

34. DEVIATION FROM QUALIFICATION CRITERIA
(if yes , give detailed reasons)

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

35. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

- 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	✓
-----	--	----	---

- 37 WERE PROPER SAFEGAURDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC).

YES		NO	
-----	--	----	--

- 38 SPECIAL CONDITION IF ANY.
(if yes. give brief description)

YES	
No	✓

Signature of Official Stamp of

Authorized Officer


Syed Zafar Hussain
Executive Engineer
Water/Sew KW&SB
SITE TOWN

FOR OFFICE USE ONLY

SPPRA Block- No. 8, Sindh Secretariat no. 4-A, Court Road, Karachi
Tele: 0219205356, 021-9205369 & Fax 021-9206291

SPPRA

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

Description of work: EMERGENT CONSTRUCTION OF CC BLOCK MASONRY CHAMBER AND REPLACEMENT OF OUT OF ORDER CI SLUICE VALVE IN METROVILLE, QASBA COLONY AND FRONTIER COLONY AS PER REQUEST OF DC WEST FOR IMPROVEMENT OF WATER SUPPLY SYSTEM SITE TOWN

Date of Opening: 17-01-2017

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.M.A Khan Group of Construction	M/s.Gul Muhammad Khan & Bros.
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	No
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No
Qualification Criteria:			
5.	Minimum three years' experience of relevant field.	Yes	No
6.	Turnover of at least last three years	Yes	No
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	Disqualified



(Muhammad Khalid Khan)
Accounts Officer (Dist. West)
Member / Secretary



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



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Muhammad Ali Shaikh)
S.E (District West-B)
Member



(Saleem Ahmed)
Director (Design & Estimate)
Convener

of Procurement: Single Stage Single Envelope.

Name of Work: EMERGENT CONSTRUCTION OF CC BLOCK MASONRY CHAMBER AND REPLACEMENT OF OUT OF ORDER CI SLUICE VALVE IN METROVILLE, QASBA COLONY AND FRONTIER COLONY AS PER REQUEST OF DC WEST FOR IMPROVEMENT OF WATER SUPPLY SYSTEM SITE TOWN

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 17-01-2017 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. M.A Khan Group of Construction
 - ii. M/s. Gul Muhammad Khan & Brothers.
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.

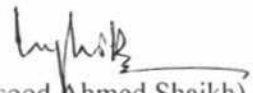
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.M.A Khan Group of Const.	Rs.9,98,655/-	Rs.20,000/-	P.O # 17338647 dt:16-01-2017 from HBL Hassan Square Branch, Karachi
02	M/s.Gul Muhammad Khan & Bros.	Rs.9,98,919/-	Rs.20,000/-	P.O # 17338301 dt:19-12-2016 from HBL Hassan Square Branch, Karachi


4. The bids do not contain any cutting or over-writing.
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).

The meeting ended with the vote of thanks to and from the chair.


(Muhammad Khalid Khan)
Accounts Officer (Dist. West)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Ali Shaikh)
S.E (District West-B)
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.31008 I.D No. _____
3	Tender Description/Name of Work/Item:	EMERGENT CONSTRUCTION OF CC BLOCK MASONRY CHAMBER AND REPLACEMENT OF OUT OF ORDER CI SLUICE VALVE IN METROVILLE, QASBA COLONY AND FRONTIER COLONY AS PER REQUEST OF DC WEST FOR IMPROVEMENT OF WATER SUPPLY SYSTEM SITE TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No
11	Financial Bid Opening Date:	17-01-2017

12 BID EVALUATION REPORT

S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.M.A Khan Group of Construction	Rs.9,98,655/-	1 st Lowest	@0.0004% Below	Pay Order and required documents are available. P.O # 17338647 dt: 16-01-2017 Rs.20,000/-from HBL Hassan Square Branch, Karachi	Substantially Responsive
2	M/s.Gul Muhammad Khan & Bros.	Rs.9,98,919/-	-	@0.026% Above	Pay Order attached but required documents are not available. P.O # 17338301 dt:19-12-2016 from HBL Hassan Square Branch, Karachi	Un Responsive


The all concerned bidders are being informed accordingly.

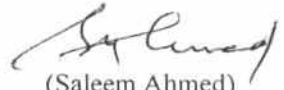
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.M.A Khan Group of Construction** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Muhammad Khalid Khan)
Accounts Officer (Dist. West)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Ali Shaikh)
S.E (District West-B)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE SUPERINTENDING ENGINEER (DIST. WEST-B)
(ACCOUNTS OFFICE)

No: A.O/Dist.West/KW&SB/2017/45

Dated:17-01-2017

NOTICE FOR MEETING

Name of Works:

1. **EMERGENT CONSTRUCTION OF CC BLOCK MASONRY CHAMBER AND REPLACEMENT OF OUT OF ORDER CI SLUICE VALVE IN METROVILLE, QASBA COLONY AND FRONTIER COLONY AS PER REQUEST OF DC WEST FOR IMPROVEMENT OF WATER SUPPLY SYSTEM SITE TOWN**
2. **PROVIDING LAYING OF 4" DIA PE PIPE LINE AND REPAIRING OF HEAVY LEAKAGES ON 15" DIA & 12" DIA PRCC PIPE LINE AT DIFFERENT PLACES IN UC-4, 8 & 15 SITE TOWN**

As directed by the Convener of the Procurement / Evaluation Committee-I a meeting of the Procurement Committee-I to evaluate the bids for the above mentioned works is scheduled to be held on 18-01-2017 at 2.30 p.m in the office of the Convener of the Procurement / Evaluation Committee-I to evaluate the bids and finalize the matter for the above mentioned works as per SPPRules-2010.

All honorable members are requested to make it convenient to attend the meeting as scheduled, please.

Accounts Officer (District West)
Member / Secretary

Copy for information to:-

- | | |
|--|----------|
| 1. The Director (Design & Estimate), KW&SB | Convener |
| 2. The S.E (District West-B), KW&SB | Member |
| 3. The Superintending Engineer (KMC) | Member |
| 4. The Additional Director Internal Audit, KMC | Member |


COMPARATIVE STATEMENT

of Work: EMERGENT CONSTRUCTION OF CC BLOCK MASONRY CHAMBER AND REPLACEMENT OF OUT OF ORDER CI SLUICE VALVE IN METROVILLE, QASBA COLONY AND FRONTIER COLONY AS PER REQUEST OF DC WEST FOR IMPROVEMENT OF WATER SUPPLY SYSTEM SITE TOWN

Item No	Description of Work	Estimated Cost				M/s.M.A. Khan Group of Construction		M/s.Gul Muhammad Khan & Bros.	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Providing C.I Sluice Valve heavy pattern Test Pressure 21.0 Kg / sq.com or 300 lbs/sq.inch (Imported) 12 Dia	4.00 Nos	78000.00	Each	312,000.00	78000.00	312,000.00	78000.00	312,000.00
2	Fixing of sluice valve with 2 cast iron tail pieces one end flanged & other with socket i/c the cost of nut, bolts & rubber packing, labour etc complete. 12" Dia	4.00 Nos	3821.00	Each	15,284.00	3820.00	15,280.00	3850.00	15,400.00
3	Providing and manufacturing of stainless steel spindle and gun metal nut. 12" dia	6.00 Nos	7843.00	Each	47,058.00	7843.00	47,058.00	7843.00	47,058.00
4	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	4.00 Days	1500.00	P/Day	6,000.00	1500.00	6,000.00	1530.00	6,120.00
5	Construction of C.C. Block masonry chamber of size 6'x6'x6' (inside dimension) with 24" x 24" C.I cover frame weighting 65 kg fixed in RCC 1:2:4 slab 6" thick with steel 1/2" dia tor main bar @6" thich C.C 1:3:6 flooring 1/2" Cement Plaster 1:6 to all inside wall surface 1' feet deep upto roof slab including M.S foot rest 5/8" dia bars every deep curing excavation dewatering and refilling etc complete	7.00 No	55923.00	Each	391,461.00	55923.00	391,461.00	55923.00	391,461.00

Work: EMERGENT CONSTRUCTION OF CC BLOCK MASONRY CHAMBER AND REPLACEMENT OF OUT OF ORDER CI SLUICE VALVE IN METROVILLE, QASBA COLONY AND FRONTIER COLONY AS PER REQUEST OF DC WEST FOR IMPROVEMENT OF WATER SUPPLY SYSTEM SITE TOWN

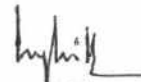
Item No	Description of Work	Estimated Cost				M/s.M.A. Khan Group of Construction		M/s.Gul Muhammad Khan & Bros.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
6	Construction of C.C. Block masonry chamber of size 4'x4'x4' (inside dimension) with 24" x 24" C.I cover frame weighting 65 kg fixed in RCC 1:2:4 slab 6" thick with steel 1/2" dia top main bar @6" thich C.C 1:3:6 flooring 1/2" Cement Plaster 1:6 to all inside wall surface 1' feet deep upto roof slab including M.S foot rest 5/8" dia bars every deep curing excavation dewatering and refilling etc complete	8.00	No	28357.00	Each	226,856.00	28357.00	226,856.00	28360.00	226,880.00
TOTAL QUOTED / CORRECTED COST						998,659		998,655		998,919



(Muhammad Khalid Khan)
Accounts Officer (Dist. West)
Member / Secretary



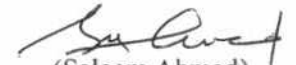
(Saif-ul-Haque)
Addl. Director Internal Audit
KMC - Member



(Maqsood Ahmed Shaikh)
Superintending Engineer (K.M.C)
Member



(Muhammad Ali Shaikh)
S.E (District West-B)
Member



(Saleem Ahmed)
Director (Design & Estimate)
Convener

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

No. KW&SB/EE/SITE/2017/215,

Dated: 13-02-17

M/s.M. A Khan Group of Construction,
Karachi.

WORK ORDER

Subject:- **EMERGENT CONSTRUCTION OF CC BLOCK MASONRY CHAMBER AND REPLACEMENT OF OUT OF ORDER CI CLUICE VALVE IN METROVILLE, QASBA COLONY AND FRONTIER COLONY AS PER REQUEST OF DC WEST FOR IMPROVEMENT OF WATER SUPPLY SYSTEM SITE TOWN.**

The competent authority KW&SB has been approved amounting to **Rs.9,98,655/- (Rupees Nine Lac Ninety Eight Thousand Six Hundred Fifty Five Only)** on item rate basis and convey the sanction by DMD (T/S), KW&SB No. KW&SB/CE(W/S)/AOWEST/2017/40 Dated:03-02-2017 under Budget code **No.B-013-17**

You are hereby directed to start the work immediately and **complete the same within 25 days** time commencing from the date of issue of this letter in case the work is delayed or left in-complete within the stipulated time, **penalty of Rs.1000/- per day** shall be imposed as per work rules.


EXECUTIVE ENGINEER (WATER)
SITE TOWN, KW&SB

Copy to:-

- 1-S.E (West-B), KW&SB.
- 2-Office Copy

OF THE CHIEF ENGINEER (W&S) DISTRICT WEST
KARACHI WATER & SEWERAGE BOARD

Room No270, 2nd Floor, Old KBCA Building Behind Civic Centre, Gulshan-e-Iqbal, Karachi.

No. KW&SB/CE(W/S)/AO/WEST/2017/40

Dated: 03-02-17
1/2017

M/S. M.A. KHAN GROUP OF CONSTRUCTION
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- **EMERGENT CONSTRUCTION OF CC BLOCK MASONRY CHAMBER AND REPLACEMENT OF OUT OF ORDER CI CLUICE VALVE IN METROVILLE, QASBA COLONY AND FRONTIER COLONY AS PER REQUEST OF DC WEST FOR IMPROVEMENT OF WATER SUPPLY SYSTEM SITE TOWN**

REF:- Your Tender Opened on 17-01-2017.

The under signed is pleased to convey sanction for an amount to **Rs.9,98,655/- (Rupees Nine Lac Ninety Eight Thousand Six Hundred Fifty Five Only)** for the subjected work under Rule SPPRA-2010, on item rate basis duly assessed by the Procurement/ Evaluation Committee-I KW&SB vide **Para-28/N**, financially concurred-in by finance department, KW&SB vide **Para-31/N to 40/N** and approved by MD, KW&SB vide **Para-42/N** The expenditure is chargeable to **BG No.B-013-17** for the financial year-2016-2017. You shall be bound to abide time to time instruction issued by KW&SB.

You are therefore directed to furnish the Earnest Money amounting to **Rs.19,973/-** being amount of 2% of sanction cost of the contract. You are further directed to contact concern Executive Engineer Office for execution of agreement, the value of stamp paper will be **Rs.3,495/- @ 0.35%** sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action as per Contractual rules shall be taken against you.

All correspondence onward shall be carried out through Deputy Managing Director (T/S), KW&SB.


DEPUTY MANAGING DIRECTOR (T/S)
KW&SB

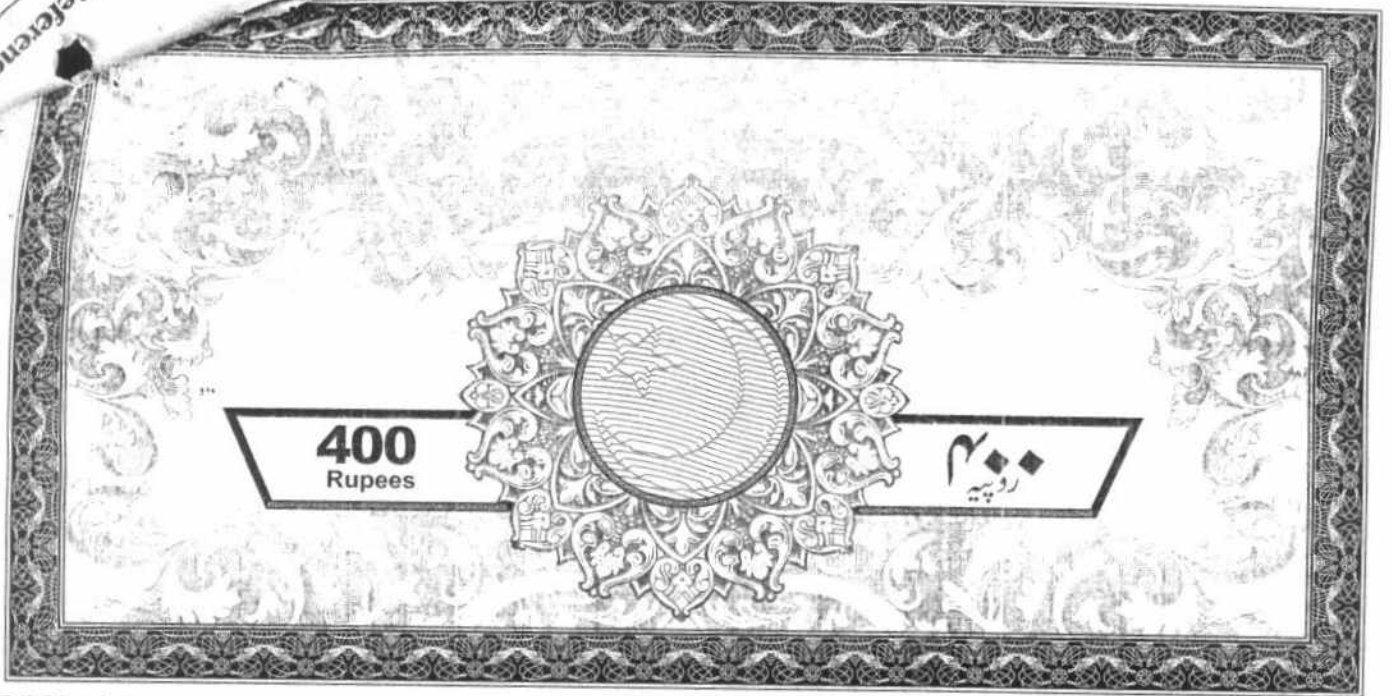
Copy to:-

- 1-DIRECTOR ACCOUNTS, KW&SB.
- 2-ADLFA, KW&SB.
- 3-EE (Water) (SITE TOWN), KW&SB.
- 4-OFFICE COPY.

C.C to:-

1. MD, KW&SB.

Reference



ZEESHAN STAMP VENDOR

License No. 144 State No. 466 dated 17/01/2015

Phase-I, Gulistan-e-Sohab, Karachi

07 FEB 2017

(RUPEES FOUR HUNDRED ONLY)

S. No. **44751**
Issued to With Address
Through With Address
Purpose
Value Rs.
Stamps Vendor's Stamp

MUHAMMAD YAQOOB
Advocate K.B.A. 1459
Karachi

CONTRACT AGREEMENT

Sanction Amount Rs. 9,98,655/-

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 10th day of Feb 2017 between The **Karachi Water & Sewerage Board** represented by it's **The Deputy Managing Director (T/S), KW&SB** (hereinafter called the "Employer") of the one part and **M/S. M.A. KHAN GROUP OF CONSTRUCTION** (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz **"EMERGENT CONSTRUCTION OF CC BLOCK MASONRY CHAMBER AND REPLACEMENT OF OUT OF ORDER CI CLUICE VALVE IN METROVILLE, QASBA COLONY AND FRONTIER COLONY AS PER REQUEST OF DC WEST FOR IMPROVEMENT OF WATER SUPPLY SYSTEM SITE TOWN"** Should be executed by the Contractor and has accepted a Bid by the Contractor 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 expressions shall have the same meanings 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 parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Sanction
 - (b) The completed Form of Bid along with Schedules to Bid:
 - (c) Conditions of Contract & Contract Data:
 - (d) The priced Schedule of Prices.
 - (e) The Specification: and
 - (f) The Drawings



ZEESHAN STAMP VENDOR

Licence No: 144, Shop No A-6, Block-17, Ruffi Heights,
Phase-2, Gulistan-e-Johar, Karachi

07 FEB 2017

S No: **44964** Date: **07 FEB 2017**
Issued to Voth Address: **Av. T. MOOSA MEMO.**
Through Voth Address: **Av. T. MOOSA MEMO.**
Purpose: **High Court**
Stamp Vendor's Signature: _____

Page-2

(THREE HUNDRED ONLY)

SUBJECT: EMERGENT CONSTRUCTION OF CC BLOCK MASONRY CHAMBER AND REPLACEMENT OF OUT OF ORDER CI CLUICE VALVE IN METROVILLE, QASBA COLONY AND FRONTIER COLONY AS PER REQUEST OF DC WEST FOR IMPROVEMENT OF WATER SUPPLY SYSTEM SITE TOWN

- In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- The Employer hereby covenants to pay to the Contractor, in consideration of the 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 at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF, the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor

Proprietor

**M/S. M.A. KHAN GROUP OF CONSTRUCTION.
KARACHI**

Signature of Employer

**DEPUTY MANAGING DIRECTOR (T/S)
KW&SB**

WITNESS:

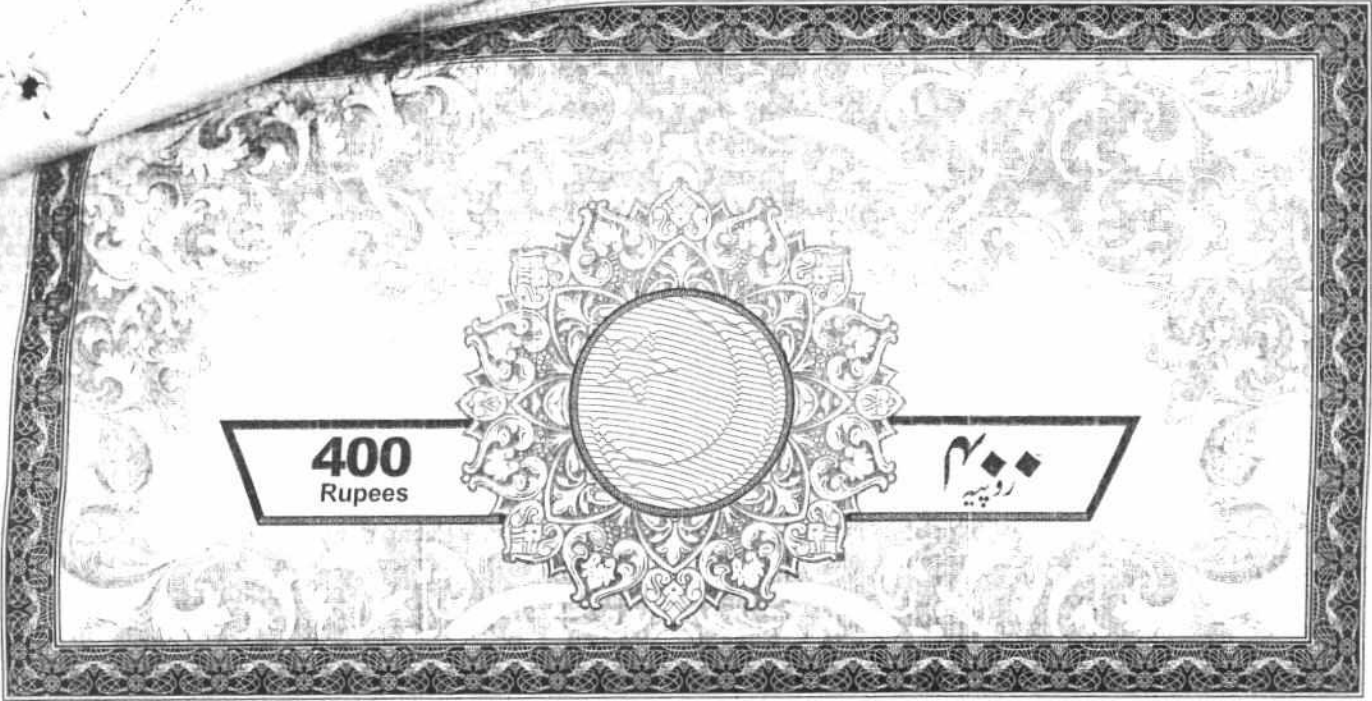
1.

2. **B.K. Seidler**

WITNESS:

_____ SUPERINTENDING ENGINEER (WEST-B)
KW&SB

_____ EXECUTIVE ENGINEER (WATER)
SITE TOWN, KW&SB



400
Rupees

چار سو روپیہ

ZEESHAN STAMP VENDOR

Licence No 144, Shop No A-6, Block-17 Ruffi Heights
Phase-I, Gulistan-e-Johar, Karachi

07 FEB 2017

(RUPEES FOUR HUNDRED ONLY)

S No. 44752 Date 07 FEB 2017
 Issued to With Address Advocate K.B.A. 159
 Through With Address Karachi
 Purpose Stamp
 Value Rs. 400 Attached Stamp
 Stamp Vendor's Signature _____

M/S M.A. Clue Group of
Construction



400
Rupees

۴۰۰
روپیہ

ZEEZHAN STAMP VENDOR

Licence No. 144 Shop No. 4-6 Block-17 Suii Height,
Phase-I, Gulistan-e-Johar, Karachi

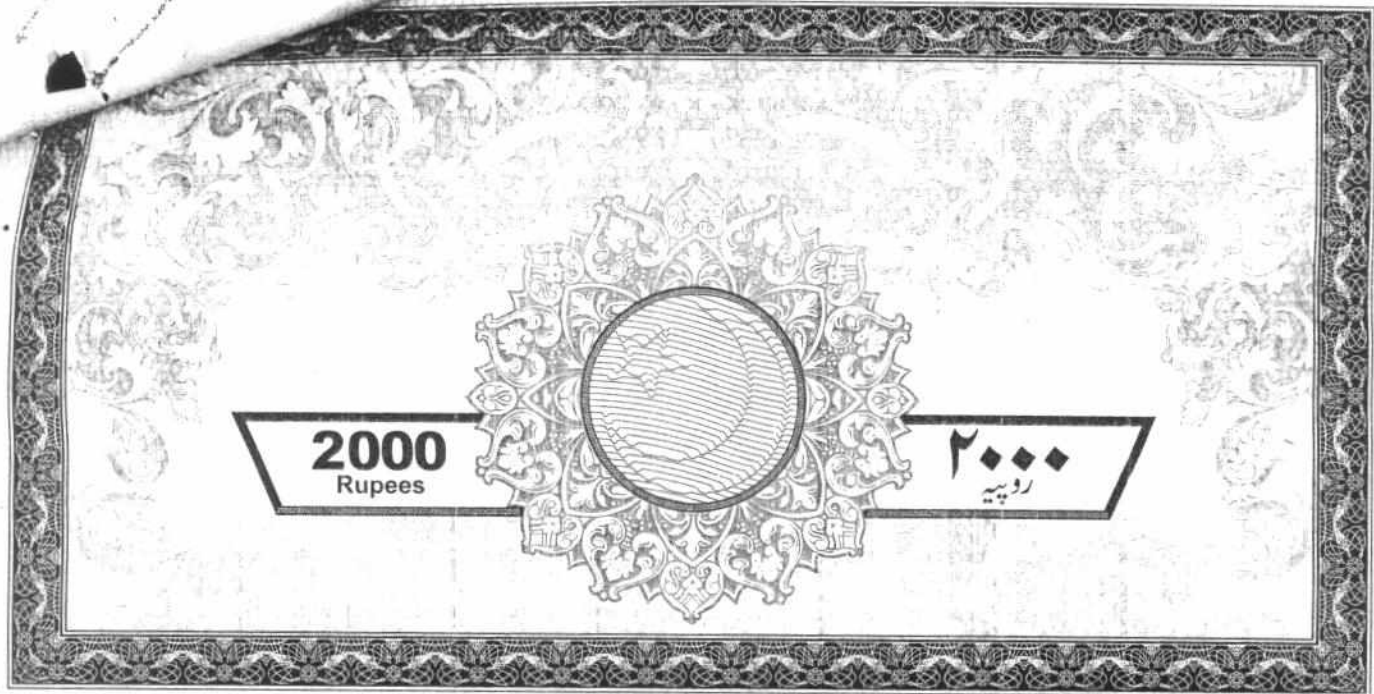
(RUPEES FOUR HUNDRED ONLY)

07 FEB 2017

44753 Date
 Issued to With Address
 Through With Address
 Purpose
 Value Rs
 Stamp Vendor's Signature

MUHAMMAD YAQOOB
 Advocate K.B.A.
 Karachi

m/s M.A. Iqbal Aarsh
 of Chemist



2000 Rupees ۲۰۰۰ روپیہ

ZEEZHAN STAMP VENDOR

Licence No. 144 Street No. 17 Ruffi Heights Phase-I Gulistan-e-Johar, Karachi

07 FEB 2017

(RUPEES TWO THOUSAND ONLY)

ST097-45025
MIRZA SHAHID BAIG
Advocate High Court
Reg. No. 491 H.C. Karachi

M/s. M.A. Ullah Brothers
Cosmetics

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

Estimate amount:- Item Rate basis
Time limit : 25 days
Penalty for delay : 1000/- P/day
Tender Cost : 1000/-
Date of Opening : 17-1-17

SUBJECT: EMERGENT CONSTRUCTION OF CC BLOCK MASONRY CHAMBER AND REPLACEMENT OF OUT OF ORDER CI SLUICE VALVE IN METROVILLE, QASBA COLONY AND FRONTIER COLONY AS PER REQUEST OF DC WEST FOR IMPROVEMENT OF WATER SUPPLY SYSTEM SITE TOWN.

S.No	ITEM OF WORK	QTY.	RATE amount in figure	RATE amount in words	UNIT.	AMOUNT.
1	C.L sluice valve heavy pattern (Test Pressure 21.0 kg/Sq.cm or 300 lbs/sq.inch) imported 12" dia	04 Nos	78000.00	Seventy Eight Thousand only.	Each	312000.00
2	Fixing of sluice valve with two tail pieces one end flange and one end socket with nuts and bolts and rubber packing etc. 12" dia	04 Nos	3820.00	Three Eight hundred only.	Each	15280.00
3	Providing and manufacturing of stainless steel spindle and gun metal nut. 12" dia	06 Nos	7843.00	Seven Thousand Eight hundred Forty Three	Each	47058.00
4	Full hire charges of the pumping set per day inclusive of wages of driver and assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction delivery at pipes for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job.	04 Days	1500.00	one thousand Five hundred only.	P/Day	6000.00
5	Construction of CC block masonry chamber of size 6'x6'x6' (inside dimension) with 24"x24" CI cover frame weighting 65kg fixed RCC 1:2:4, slab 6" thick with steel 1/2" dia tor main bar @ 6" thick CC 1:3:6 flooring 1/2" cement plaster 1:6 to all inside wall surface 1 feet deep upto roof slab including MS foot rest 5/8" dia bars every deep curing excavation de-watering and Refilling etc. complete.	07 Nos	55923.00	Fifty Five Thousand Nine hundred Twenty Three only.	Each	391461.00

Construction of CC block masonry chamber of size 4'x4'x4' (inside dimension) with 24"x24" CI cover frame weighting 65kg fixed RCC 1:2:4, slab 6" thick with steel 1/2 "dia tor main bar @ 6" thick CC 1:3:6 flooring 1/2" cement plaster 1:6 to all inside wall surface 1 feet deep upto roof slab including MS foot rest 5/8" dia bars every deep curing excavation de-watering and Refilling etc. complete.	08 Nos	28357.00	Twenty Eight thousand three hundred and fifty seven Rupees	Each 226856.00
---	--------	----------	--	----------------

TOTAL AMOUNT Rs. 998655.00/-

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

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

We hereby Quoted an Amount of Rs. 998655.00 On item rate basis.

wards: Ninety Nine Lacs Ninety Eight thousand Six hundred & Fifty Five Only.

Signature of Contractor: *[Signature]*

Address: Nawal Road C-CA/102 R-T-5

Cell No. 0331-9277779

Tender Received in Sealed Cover & Opened By Procurement Committee-I

P.O of the Bid Security Amount Rs. 20,000/- P.O No. 17338647 Date 16-1-17

Rs. / P.O No. / Date /
 Rs. / P.O No. / Date /

Bank Name: HBL Hassan SAV Branch Karachi

Bin Quoted Rs. 998655/- (Amount Nine Lacs Ninety Eight Thousand Six Hundred Fifty Five Only)

No Cutting or Overwriting Allowed

Above/Below (in Rs. or Rupees) (in Rs.)

[Signature]
 ACD (West) KW&SB
 Member/Secretary

[Signature]
 SEIT/SA, KMC
 Member

[Signature]
 AD (IA), KMC
 Member

[Signature]
 SEIT (West) KW&SB
 Member

[Signature]
 Director (Design & Estimate), KW&SB
 Convenor/Chairman

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FAILED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS
SERVICES & GOODS**

1	NAME OF THE ORGANIZATION/ DEPTT	KARACHI WATER & SEWERAGE BOARD
2	PROVINCIAL / LOCAL GOVT/OTHER	
3	TITLE OF CONTRACT	PROVIDING LAYING OF 4" DIA PE PIPE LINE AND REPAIRING OF HEAVY LEAKAGES ON 15" DIA & 12" DIA PRCC PIPE LINE AT DIFFERENT PLACES IN UC-4,8 & 15 SITE TOWN
4	TENDER NUMBER	SPPRA SR. NO.31008
5	BREIF DESCRIPTION OF CONTRACT	Improvement of Water Supply System at Site Town
6	FORUM THAT APPROVED THE SCHEME	MD, KW&SB
7	TENDER ESTIMATED VALUE	Rs.9,99,080/-
8	ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.9,99,080/-
9	ESTIMATED COMPLETION PERIOD (As Per Contract)	25 Days
10	TENDER OPENED ON (DATE & TIME)	17-01-2017
11	NUMBER OF TENDER DOCUMENT SOLD (Attach list of Buyers)	02 Nos.
12	NUMBER OF BIDS RECEIVED	02 Nos.
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	02 Nos.
14	BID EVALUATION REPORT(enclose copy)	Attached
15	NAME AND ADDRESS OF THE SUCCESFUL BIDDER	M/S. M.A KHAN GROUP OF CONSTRUCTION KARACHI
16	CONTRACT AWARD PRICE	Rs.9,99,080/-

18 METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage one Envelope Procedure

Domestic /Local

- b) Single Stage Two Envelope Procedure _____

--
- c) Two Stage Bidding Procedure _____

--
- d) Two Stage Two Envelope Bidding Procedure _____

--

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT

20 WHETHER THE PROCUREMENT WAS INCLUIDID IN ANNUAL PROCUREMENT PLAN?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21 ADVERTISEMENT:

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

YES <input checked="" type="checkbox"/>	Date: 29-12-2016 / Sr. No.31008
No	

News Papers

- ii) Yes give names of newspapers and dates)

YES	THROUGH WEBSITE
No <input checked="" type="checkbox"/>	

22 NATURE OF CONTRACT

LOCAL	<input checked="" type="checkbox"/>	INT.	<input type="checkbox"/>
-------	-------------------------------------	------	--------------------------

23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENT ?

(if yes, enclose of copy)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

24. WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING TENDER DOCUMENT ?

(if yes, enclose of copy)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

YES	✓	NO	
-----	---	----	--

26. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	✓	NO	
-----	---	----	--

27. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID /BEST EVALUATED BID (in case of Consultancies)

YES	✓	NO	
-----	---	----	--

28. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT

YES	✓	NO	
-----	---	----	--

29. WHETHER NAME OF HE BIDDERS AND THEIR QUOTED PRICE WERE REAS OUT AT THE TIME OF OPENING OF BIDS?

YES	✓	NO	
-----	---	----	--

30. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?

YES	✓	NO	
-----	---	----	--

31. ANY COMPLAINTS RECEIVED
(if yes , result thereof)

YES	
No	✓

32. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TNERER NOTICE / DOCUMENT
(if yes, give details)

YES	
No	✓

33. WAS THE EXTENTION MADE IN RESPONSE TIME?
(if yes, give details 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 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	✓
-----	--	----	---

37 WERE PROPER SAFEGAURDS 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 of Official Stamp of



Authorized Officer

Syed Zafar Hussain
Executive Engineer
Water/Sew KW&SB
SITE TOWR

FOR OFFICE USE ONLY

SPPRA Block- No. 8, Sindh Secretariat no. 4-A, Court Road, Karachi
Tele: 0219205356,021-9205369 & Fax 021-9206291

Sr. No. SPPRA Serial No.31008

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


Description of work: PROVIDING LAYING OF 4" DIA PE PIPE LINE AND REPAIRING OF HEAVY LEAKAGES ON 15" DIA & 12" DIA PRCC PIPE LINE AT DIFFERENT PLACES IN UC-4, 8 & 15 SITE TOWN

Date of Opening: 17-01-2017

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.M.A Khan Group of Construction	M/s.Gul Muhammad Khan & Bros.
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	No
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No
	Qualification Criteria:		
5.	Minimum three years' experience of relevant field.	Yes	No
6.	Turnover of at least last three years	Yes	No
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	Disqualified


(Muhammad Khalid Khan)
Accounts Officer (Dist. West)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Ali Shaikh)
S.E (District West-B)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT Sr. No. SPPRA Serial No.31008

Method of Procurement: Single Stage Single Envelope.

Name of Work: **PROVIDING LAYING OF 4" DIA PE PIPE LINE AND REPAIRING OF HEAVY LEAKAGES ON 15" DIA & 12" DIA PRCC PIPE LINE AT DIFFERENT PLACES IN UC-4, 8 & 15 SITE TOWN**

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 17-01-2017 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. M.A Khan Group of Construction
 - ii. M/s. Gul Muhammad Khan & Brothers.
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
01	M/s.M.A Khan Group of Const.	Rs.9,99,080/-	Rs.20,000/-	P.O # 17338302 dt:19-12-2016 from HBL Hassan Square Branch, Karachi
02	M/s.Gul Muhammad Khan & Bros.	Rs.9,99,252/-	Rs.20,500/-	P.O # 17338645 dt:16-01-2017 from HBL Hassan Square Branch, Karachi

4. The bids do not contain any cutting or over-writing.
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).

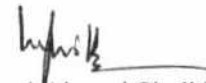
The meeting ended with the vote of thanks to and from the chair.



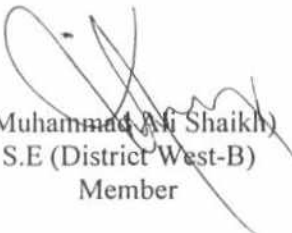
(Muhammad Khalid Khan)
Accounts Officer (Dist. West)
Member / Secretary



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



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Muhammad Ali Shaikh)
S.E (District West-B)
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.31008 I.D No. _____
3	Tender Description/Name of Work/Item:	PROVIDING LAYING OF 4" DIA PE PIPE LINE AND REPAIRING OF HEAVY LEAKAGES ON 15" DIA & 12" DIA PRCC PIPE LINE AT DIFFERENT PLACES IN UC-4, 8 & 15 SITE TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No
11	Financial Bid Opening Date:	17-01-2017

12 BID EVALUATION REPORT


S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.M.A Khan Group of Construction	Rs.9,99,080/-	1 st Lowest	@0.001% Below	Pay Order and required documents are available. P.O # 17338302 dt: 19-12-2016 Rs.20,000/-from HBL Hassan Square Branch, Karachi	Substantially Responsive
2	M/s.Gul Muhammad Khan & Bros.	Rs.9,99,252/-	-	@0.016% Above	Pay Order attached but required - documents are not available. P.O # 17338645 dt:16-01-2017 Rs.20,500/- from HBL Hassan Square Branch, Karachi	Un Responsive


The all concerned bidders are being informed accordingly.


The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.M.A Khan Group of Construction declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Muhammad Khalid Khan)
Accounts Officer (Dist. West)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Ali Shaikh)
S.E (District West-B)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE SUPERINTENDING ENGINEER (DIST. WEST-B) .
(ACCOUNTS OFFICE)

No: A.O/Dist.West/KW&SB/2017/ 44

Dated:17-01-2017

NOTICE FOR MEETING

Name of Works:

- 1. EMERGENT CONSTRUCTION OF CC BLOCK MASONRY CHAMBER AND REPLACEMENT OF OUT OF ORDER CI SLUICE VALVE IN METROVILLE, QASBA COLONY AND FRONTIER COLONY AS PER REQUEST OF DC WEST FOR IMPROVEMENT OF WATER SUPPLY SYSTEM SITE TOWN**
- 2. PROVIDING LAYING OF 4" DIA PE PIPE LINE AND REPAIRING OF HEAVY LEAKAGES ON 15" DIA & 12" DIA PRCC PIPE LINE AT DIFFERENT PLACES IN UC-4, 8 & 15 SITE TOWN**

As directed by the Convener of the Procurement / Evaluation Committee-I a meeting of the Procurement Committee-I to evaluate the bids for the above mentioned works is scheduled to be held on 18-01-2017 at 2.30 p.m in the office of the Convener of the Procurement / Evaluation Committee-I to evaluate the bids and finalize the matter for the above mentioned works as per SPPRules-2010.

All honorable members are requested to make it convenient to attend the meeting as scheduled, please.

Accounts Officer (District West)
Member / Secretary

Copy for information to:-

- | | |
|--|----------|
| 1. The Director (Design & Estimate), KW&SB | Convener |
| 2. The S.E (District West-B), KW&SB | Member |
| 3. The Superintending Engineer (KMC) | Member |
| 4. The Additional Director Internal Audit, KMC | Member |

COMPARATIVE STATEMENT

**Name of Work: PROVIDING LAYING OF 4" DIA PE PIPE LINE AND REPAIRING OF HEAVY LEAKAGES
ON 15" DIA & 12" DIA PRCC PIPE LINE AT DIFFERENT PLACES IN UC-4, 8 & 15 SITE TOWN**

Item No	Description of Work	Estimated Cost				M/s.M.A. Khan Group of Construction		M/s.Gul Muhammad Khan & Bros.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Dismantling and removing road matelling.	1900.00	Cft	605.00	%Cft	11,495.00	605.00	11,495.00	605.00	11,495.00
2	Excavation for pipe line in trenches and pits in all kind of soils of murum 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 (1.52 m) and lead upto one chain (30.5m) 0'-5'	11600.00	Cft	4650.00	%Cft	53,940.00	4650.00	53,940.00	4650.00	53,940.00
3	Providing Laying & Fixing in trenches i/c fitting jointing and testing etc. complete in all respect the high density Polyethylene P.E pipes (HDPE-100) for W/S conforming ISO 4427 DIN-8074-8075 B.S 3580 & PSI 3051 110 MM thick (PN-10)	1450.00	Rft	268.00	P/Rft	388,600.00	268.00	388,600.00	268.00	388,600.00
4	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	4.00	Days	1500.00	P/Day	6,000.00	1500.00	6,000.00	1530.00	6,120.00
5	Providing C.I Sluice Valve heavy pattern Test Pressure 21.0 Kg / sq.com or 300 lbs/sq.inch (Imported) 12" Dia	2.00	Nos	78000.00	Each	156,000.00	78000.00	156,000.00	78000.00	156,000.00
	4" Dia	4.00	Nos	5460.00	Each	21,840.00	5460.00	21,840.00	5460.00	21,840.00
6	Fixing of sluice valve with 2 cast iron tail pieces one end flanged & other with socket i/c the cost of nut, bolts & rubber packing, labour etc complete. 12 Dia	2.00	Nos	3821.00	Each	7,642.00	3820.00	7,640.00	3820.00	7,640.00
	4" Dia	4.00	Nos	1532.00	Each	6,128.00	1530.00	6,120.00	1540.00	6,160.00

**Name of Work: PROVIDING LAYING OF 4" DIA PE PIPE LINE AND REPAIRING OF HEAVY LEAKAGES
ON 15" DIA & 12" DIA PRCC PIPE LINE AT DIFFERENT PLACES IN UC-4, 8 & 15 SITE TOWN**

Item No	Description of Work	Estimated Cost				M/s.M.A. Khan Group of Construction		M/s.Gul Muhammad Khan & Bros.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
7	Construction of C.C. Block masonry chamber of size 4'x4'x4' (inside dimension) with 24" x 24" C.I cover frame weighting 65 kg fixed in RCC 1:2:4 slab 6" thick with steel 1/2" dia tor main bar @6" thick C.C 1:3:6 flooring 1/2" Cement Plaster 1:6 to all inside wall surface 1' feet deep upto roof slab including M.S foot rest 5/8" dia bars every deep curing excavation dewatering and refilling etc complete	4.00	No	28357.00	Each	113,428.00	28357.00	113,428.00	28360.00	113,440.00
8	Repairing of Leaking Joints (External Vatta) on PRCC Pipe of various diameters. It includes the cost of excavation, labour, sealing material, gunny bages, de-watering and refilling of the excavated stuff etc complete. 12" Dia	12.00	Nos	9716.00	Each	116,592.00	9716.00	116,592.00	9,716.00	116,592.00
	15" Dia	8.00	Nos	10729.00	Each	85,832.00	10729.00	85,832.00	10729.00	85,832.00
9	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	11446.88	Cft	2760.00	%0Cft	31,593.39	2760.00	31,593.39	2760.00	31,593.39
TOTAL QUOTED / CORRECTED COST						999,090		999,080		999,252



(Muhammad Khalid Khan)
Accounts Officer (Dist. West)
Member / Secretary



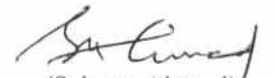
(Saif-ul-Haque)
Addl. Director Internal Audit
KMC - Member



(Maqsood Ahmed Shaikh)
Superintending Engineer (K.M.C)
Member



(Muhammad Ali Shaikh)
S.E (District West-B)
Member



(Saleem Ahmed)
Director (Design & Estimate)
Convener



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

No. KW&SB/EE/SITE/2017/ 76

Dated: 24-02-17


**M/S. M.A. KHAN GROUP OF CONSTRUCTION,
Karachi.**

WORK ORDER

Subject:- **PROVIDING LAYING OF 4" DIA PE PIPE LINE AND REPAIRING OF HEAVY LEAKAGES ON 15" DIA & 12" DIA PRCC PIPE LINE AT DIFFERENT PLACES IN UC-4,8 & 15 SITE TOWN.**

The competent authority KW&SB has been approved amounting to **Rs.9,99,080/- (Rupees Nine Lac Ninety Nine Thousand Eighty Only)** on item rate basis and convey the sanction by Deputy Managing Director (T/S), KW&SB No. KW&SB/CE(W/S)/AO/WEST/2017/ 13 Dated: 23-02-17 2017 under Budget code **No.B-013-17.**

You are hereby directed to start the work immediately and **complete the same within 25 days** time commencing from the date of issue of this letter in case the work is delayed or left in-complete within the stipulated time, **penalty of Rs.1000/- per day** shall be imposed as per work rules.


EXECUTIVE ENGINEER (WATER)
SITE TOWN, KW&SB

Copy to:-

- 1-S.E (West-B), KW&SB.
- 2-Office Copy

**OFFICE OF THE CHIEF ENGINEER (W&S) DISTRICT WEST-B
KARACHI WATER & SEWERAGE BOARD**

Room No270, 2nd Floor, Old KBCA Building Behind Civic Centre, Gulshan-e-Iqbal, Karachi.

No. KW&SB/CE(W/S)/AO/WEST/2017/ 13

²³⁻⁰²⁻¹⁷
Dated: ___/___/2017

M/S. M.A. KHAN GROUP OF CONSTRUCTION
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- **PROVIDING LAYING OF 4" DIA PE PIPE LINE AND REPAIRING OF HEAVY LEAKAGES ON 15" DIA & 12" DIA PRCC PIPE LINE AT DIFFERENT PLACES IN UC-4,8 & 15 SITE TOWN**

REF:- Your Tender Opened on 17-01-2017.

The under signed is pleased to convey sanction for an amount to **Rs.9,99,080/- (Rupees Nine Lac Ninety Nine Thousand Eighty Only)** for the subjected work under Rule SPPRA-2010, on item rate basis duly assessed by the Procurement/ Evaluation Committee-I KW&SB vide **Para-26/N**, financially concurred-in by finance department, KW&SB vide **Para-28/N to 37/N** and approved by MD, KW&SB vide **Para-39/N** The expenditure is chargeable to **BG No.B-013-17** for the financial year-2016-2017. You shall be bound to abide time to time instruction issued by KW&SB.

You are therefore directed to furnish the Earnest Money amounting to **Rs.19,982/-** being amount of 2% of sanction cost of the contract. You are further directed to contact concern Executive Engineer Office for execution of agreement, the value of stamp paper will be **Rs.3,497/- @ 0.35%** sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action as per Contractual rules shall be taken against you.

All correspondence onward shall be carried out through Deputy Managing Director (T/S), KW&SB.


DEPUTY MANAGING DIRECTOR (T/S)
KW&SB

Copy to:-

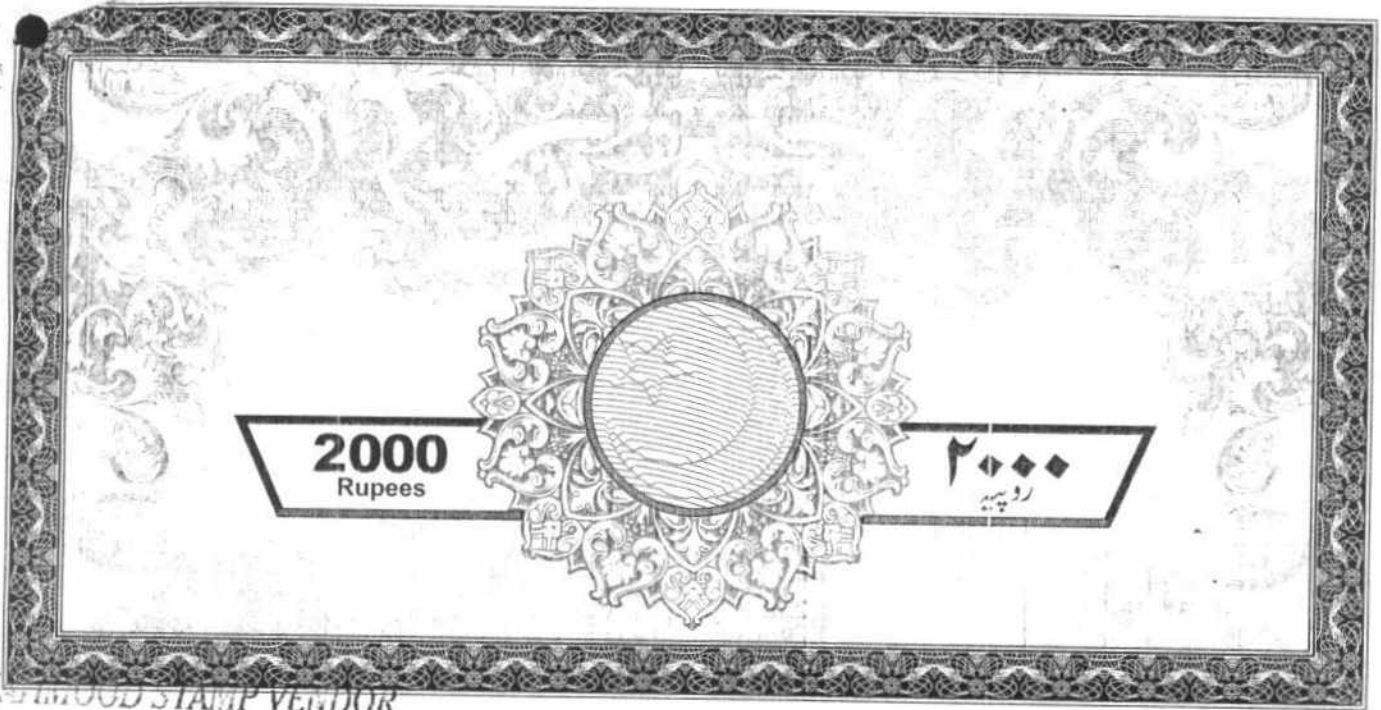
- 1-DIRECTOR ACCOUNTS, KW&SB.
- 2-ADLFA, KW&SB.
- 3-EE (Water) (SITE TOWN), KW&SB.
- 4-OFFICE COPY.

C.C to:-

1. MD, KW&SB.

Reference

0855



ABID M. KHAN STAMP VENDOR
 Licence No: 126, Shop No: 8, Karim Plaza,
 Gulshan-e-Iqbal, Block-11, Near Civic Centre
 Karachi.
 S. No. 5103 Date 13 FEB 2017
 Issued to With Address Chowk No. 11, Block 11, Gulshan-e-Iqbal, Karachi.
 Through With Address Chowk No. 11, Block 11, Gulshan-e-Iqbal, Karachi.
 Purpose Stamping of Contract Agreement
 Value Rs. 2000/-
 Stamp Vendor's Signature [Signature]
 Attached [Stamp]
 For use Back Side: Stamping of Contract Agreement
 Note: Stamp vendor not responsible Any Fake Documentations

13 FEB 2017

CONTRACT AGREEMENT

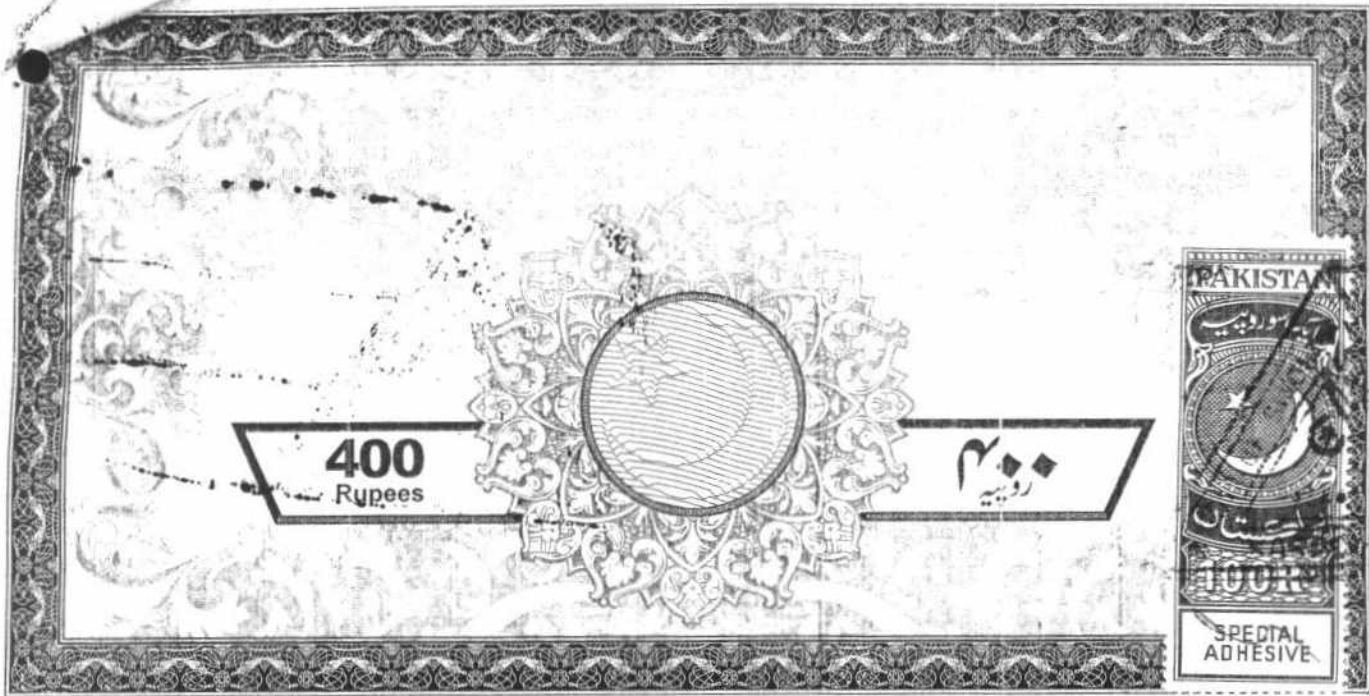
Sanction Amount Rs. 9,99,080/-

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 24th day of Feb 2017 between The **Karachi Water & Sewerage Board** represented by it's **The Deputy Managing Director (T/S), KW&SB** (hereinafter called the "Employer") of the one part and **M/S. M.A. KHAN GROUP OF CONSTRUCTION** (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz **"PROVIDING LAYING OF 4" DIA PE PIPE LINE AND REPAIRING OF HEAVY LEAKAGES ON 15" DIA & 12" DIA PRCC PIPE LINE AT DIFFERENT PLACES IN UC-4,8 & 15 SITE TOWN"** Should be executed by the Contractor and has accepted a Bid by the Contractor 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 expressions shall have the same meanings 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 parts relating to Instructions to bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Sanction
 - (b) The completed Form of Bid along with Schedules to Bid:
 - (c) Conditions of Contract & Contract Data:
 - (d) The priced Schedule of Prices.
 - (e) The Specification: and
 - (f) The Drawings



ABID MAHMOOD STAMP VENDOR

Licence No: 176, Shop No: 2, P.O. Box, Gulshan-e-Iqbal, Karachi-75300

S. No: 5011

Issued to With Address: M/S. M.A. KHAN GROUP OF CONSTRUCTION, KARACHI

Through With Address: M/S. M.A. KHAN GROUP OF CONSTRUCTION, KARACHI

Purpose: **SUBJECT: PROVIDING LAYING OF 4" DIA PE PIPE LINE AND REPAIRING OF HEAVY LEAKAGES ON 15" DIA & 12" DIA PRCC PIPE LINE AT DIFFERENT PLACES IN UC-4,8 & 15 SITE TOWN**

Value Rs: 400

Stamps Vendor's Signature: *Abid Mahmood*

Not For use Bank Counter

3 FEB 2017

400 RUPEES

OFFICE SUPERINTENDING ENGINEER (WEST-B) Stamp Office, City Court Karachi

Page-2

3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Employer hereby covenants to pay to the Contractor, in consideration of the 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 at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF, the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor

M.A. Khan

Proprietor

M/S. M.A. KHAN GROUP OF CONSTRUCTION. KARACHI

Signature of Employer

H. Zaidi

DEPUTY MANAGING DIRECTOR (T/S) KW&SB

WITNESS:

1. *M. Mahmood Khan*

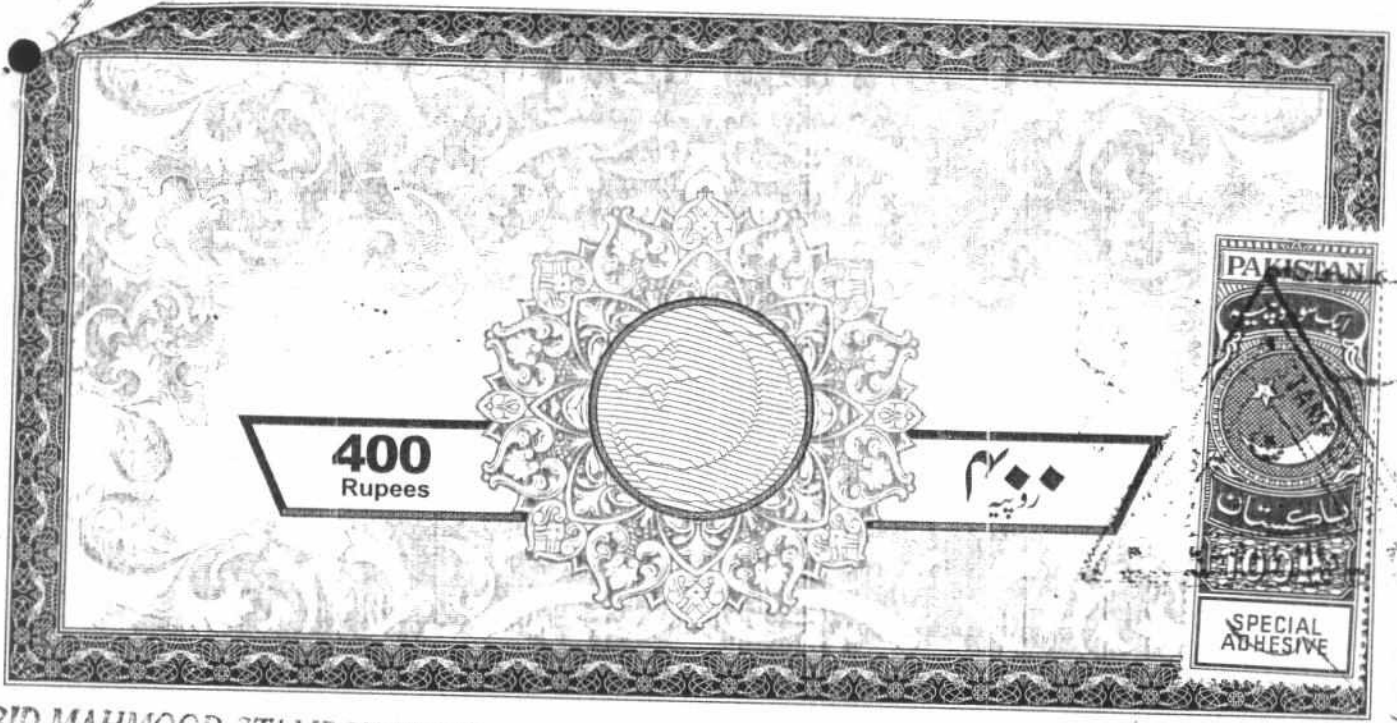
2.

B.K. Khatun

WITNESS:

[Signature]
SUPERINTENDING ENGINEER (WEST-B) KW&SB

[Signature]
EXECUTIVE ENGINEER (WATER) SITE TOWN, KW&SB



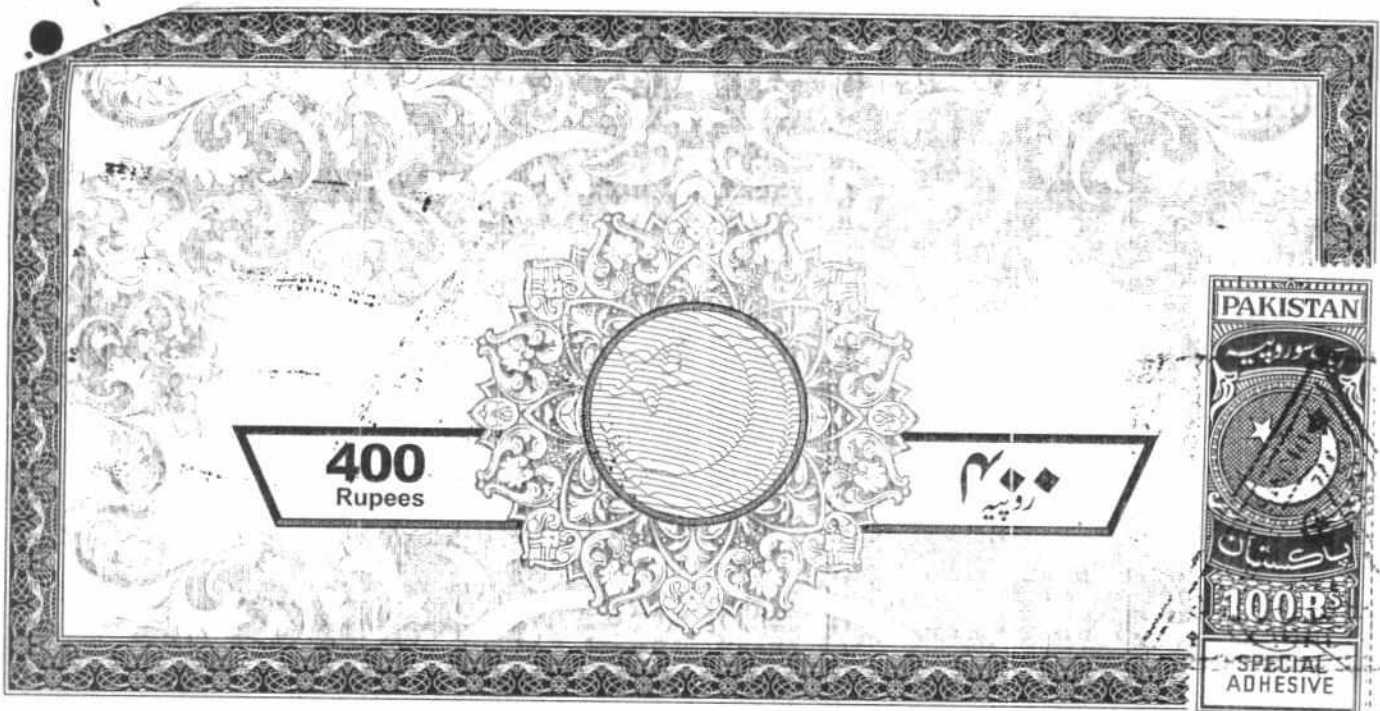
ABID MAHMOOD STAMP VENDOR
 Licence No: 10587
 Gulistan Plaza, Civic Centre
 S. No: 522
 Issued to With Address.....
 Through With Address.....
 Purpose.....
 Value Rs.....
 Stamps Vendor's Signature: **ABID MAHMOOD**
 Advocate High Court
 Ledger No: 10587
 Not For use Bank Guarantee without vendor's consent

13 FEB

OFFICE SUPERINTENDENT
 Stamp Office, City
 Karachi

08 FEB 2017

*M/S M.A. Khan Group
 Karachi*



ABID MAHMOOD JALANI

Licensed to sell, issue, and exchange stamps,
 Gulshan-e-Iqbal, Block-1, Phase-1,
 Karachi.

S. No: Date:
 Issued to With Address:
 Through With Address:
 Purpose:
 Value Rs.
 Stamps Vendor's Signature:
 Not For use Bank Government Helpline & Customer Responsibility

MOHAMMAD YAQOOB
 Advocate K.B.A. 1469
 Karachi

13 FEB

(RUPEES) OFFICE SUPERINTENDENT
 Stamp Office, Civil Court
 Karachi

08 FEB 2017

M/s. M.A. Khan Group of Institutions

BIDDING DATA

Procuring Agency

KW&SB

- b) Brief Description of Work PROVIDING LAYING OF 4" DIA PE PIPE LINE AND REPAIRING OF HEAVY LEAKAGES ON 15" DIA & 12" DIA PRCC PIPE LINE AT DIFFERENT PLACES IN UC-4,8 & 15 SITE TOWN
- c) Procuring Agency Address
- d) Estimate Cost On item rate basis
- e) Amount of Bid Security 2% of Bid amount
- f) Period of Bid Validity 90 Days
- g) Security Deposit (including Bid Security) 10%
- h) Venue, Time and Date of Bid Opening
The Tender in sealed cover super scribed with the name of the work should be dropped in the Tender Box kept in office of The Procurement Committee-I KW&SB at the Director Design Office, Gulshan-e-Iqbal Near COD Filter Plant, Karachi on 17-01-17 at 2.30 PM by Procurement Committee.

Deadline for submission of Bid along with time.

17-01-2017 at 2.30 P.M

Time for completion from written order commence

25 Days

Liquidity damage

Rs.1000/- per day of delay

Bid issued to Firm

M/s. M.A. Khan Group of Construction

Deposit Receipt No. & Date

R.No. 38 , DT: 16-01-2017

Amount:

Rs. 1000/- =

Executive Engineer (Water)
Site Town, KW&SB

~~ASSISTANT ACCOUNTS/
TENDER ISSUER~~
Authority Issuing Bidding Document
FINANCE DEPT. KW&SB

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

Estimate amount: - Item Rate basis
 Time limit : 25 days
 Penalty for delay: 1000/- P/day
 Tender Cost : 1000/-
 Date of Opening: 17-01-17

Name of Work **PROVIDING LAYING OF 4" DIA PE PIPE LINE AND REPAIRING OF HEAVY LEAKAGES ON 15" DIA & 12" DIA PRCC PIPE LINE AT DIFFERENT PLACES IN UC-4,8 & 15 SITE TOWN**

S. No	Description of Work	QTY	Rate		Per Unit / Item	Amount in Rupees
			Rupees in Figures	Rupees in Words		
1.	Dismantling and removing road metaling	1900 Cft	605.00	Six hundred Five	%Cft	11495.00
2.	Excavation for pipe line in trenches, and pits in all kind of soils of murmur i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge, Providing fence guard, lights, flags and temporary crossings for non-vehicular traffic where ever requirement lift upto 5ft (1.52m) and lead upto one chain(30.5m) (0' to 5')	11600 Cft	4850.00	Four thousand Six hundred & fifty only	%Cft	53940.00
3.	Providing Laying & fixing in trench i/c fitting Jointing & testing etc complete in all respect the light(HDPE-100) for W/S confirming ISO-4427 Din 8074/8075 B.S 3580 110mm thick (PN-10)	1450 Rft	268.00	Two Hundred Sixty eight only.	P/Rft	388600.00
4.	Full hire charges of pumping set perday i/c wages of driver and Assistant fuel or electric energy plate form required for placing pump etc at lower depths with suction and delivery pipes for pumping out water found at various depth form trenches i/c cost of erection and dismantling after completion of the job	04 Days	1500.00	Fifteen Hundred only.	P/Day	6000.00
5.	C.I sluice with two tail pieces one end flange and one end socket with nuts & bolts and rubber packing etc. 12" dia 4" dia	02 Nos. 04 Nos.	18000.00 5460.00	Seventy Eight thousand only Five thousand Four hundred Sixty	Each Each	156000.00 21840.00
6.	Fixing of S/Valve with two tail pieces one end flange and one end socket with nuts & bolts and rubber packing etc. 12" dia 4" dia	02 Nos. 04 Nos.	3820.00 1530.00	Three thousand Eight Hundred only One thousand five hundred thirty	Each Each	7640.00 6120.00

Construction of C/C Block Masonry Chamber of size 4'x 4x4" (inside dimension) with 24"x24" CI cover frame weighting 65 Kg fixed RCC 1:2:4 slabs 6" thick steel 1/2" dia tor main bars @ 6" thick c/c 1:3:6 flooring 1/2" cement plaster 1:6 to all inside wall surface 1 feet deep upto roof slab including MS foot rest 5/8" dia bars every deep curing excavation dewatering and refilling etc complete	04 Nos.	28357.00	Twenty Eight thousand three hundred fifty Seven	Each	113428.00
8. Repairing of leaking joints (external vatta) on PRCC pipe of various diameters. It includes the cost of excavation, labour, sealing material, gunny bages, de-watering and refilling of the excavated stuff etc complete. 12" dia 15" dia	12 Nos. 08 Nos.	9716.00 10729.00	Nine thousand seven hundred sixteen only Ten thousand seven hundred twenty nine only	Each Each	116592.00 85832.00
9. Refilling of excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	11446.88 Cft	2760.00	Two thousand seven hundred sixty only	%0Cft	31593.00

Total Amount Rs. 999080.00

Executive Engineer (Water)
Site Town, KW&SB

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

We hereby Quoted an Amount of Rs. 999080.00 On item rate basis.

In words: Nine Lacs Ninety Nine Thousand Eighty Only.

Signature of Contractor: *[Signature]*

Address: *[Address]*

Cell No. *[Cell No.]*

Tender Received in Form of *[Form No.]*

P.O. of the *[P.O. Name]* 17338302 19-12-16

Bank Name: HBL Hasan SV Br. Karachi

Bin No. 999080.00 (Nine Lacs Ninety Nine Thousand Eighty Only)

Above/below

AO (D-West) KW&SB
Member/Secretary

SE (T/S) KMC
Member

AD (T) KMC
Member

SE (D-West) KW&SB
Member

Director (Design & Estimate) KW&SB
Convener/Chairman