

STAMP OFFICE CITY COURT, KARACHI

Issued to: *Engg Bond of*
 CHAR No: *192617*
 Val Date No: *11/01/2017*
 Date of expiry: *30/5/17*
 for the purpose of: *11*
 Entry No: *11*

(RUPEES FIVE THOUSAND ONLY)

AGREEMENT

THIS CONTRACT AGREEMENT made this *11th* day of *JUNE* 2017, BETWEEN KW&SB and Contractor M/s. Kashif Engineering Works, of the other part.

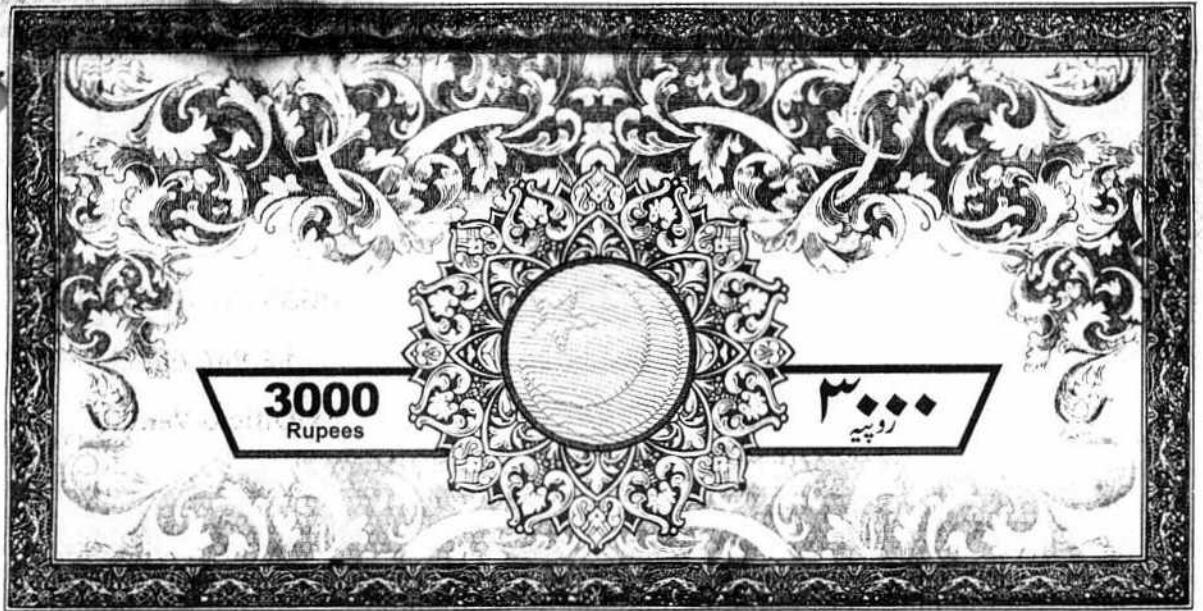
Whereas the Procuring Agency is desirous that certain work, viz **"REWIRING OF DAMAGED WIRES & ELECTRIC ACCESSORIES INCLUDING MAINTENANCE OF LAWN & GARDEN OF REST HOUSE CHILYA"** as per SPPRA Rule 2010 on the basis of quoted bid / assessed cost amounting to Rs.24,72,143/- (Rupees Twenty Four Lac Seventy Two Thousand One Hundred and Forty Three Only) as assessed by Procurement Committee-I, vide Para 32/N to 39/N duly recommended by S.E(BWSC) vide Para 40/N and Financial Concurrence accorded by Finance Department against B.G. No.6093-19 for the year 2016-17 vide Para 41/N to 51/N, and approved by M.D., KW&SB as per Para 53/N. The 10% Bid Security will be deducted from bill as a Performance Security / Security Deposit due to emergency work.

Now this Agreement witnesseth as follow :-

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 Acceptance / Sanction Letter.
 - b) The completed Form of Bid alongwith Schedules of Bid
 - c) Conditions of Contract & Contract Data.
 - d) The Price Schedule of Prices / Bill of Quantities (BOQ).
 - e) The Specification.
 - f) The Drawings.

Cont....P/2.

Kashif



STAMP OFFICE CITY COURT, KARACHI.

Issued to Zohid Mehmood Akh
 C.I. No. HC4494
 Vols D.S.R. No. 2 Dt. 31-8-17
 On behalf of Chalan No. 59 Dt. 31-8-17
 for the purpose of SD
 Entry No. 2 Dt. 31-8-17

(THIS STAMP IS VALID ONLY)

REWIRING OF DAMAGED WIRES & ELECTRIC ACCESSORIES
INCLUDING MAINTENANCE OF LAWN & GARDEN
OF REST HOUSE CHILYA

(Page # 02)

3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties here to have hereunto set their respective hands and seals and ears first above writing.


 M/s. Kashif Engineering Works
 Contractor


 Executive Engineer
 (Canal Maint. Division),
 KW&SB.

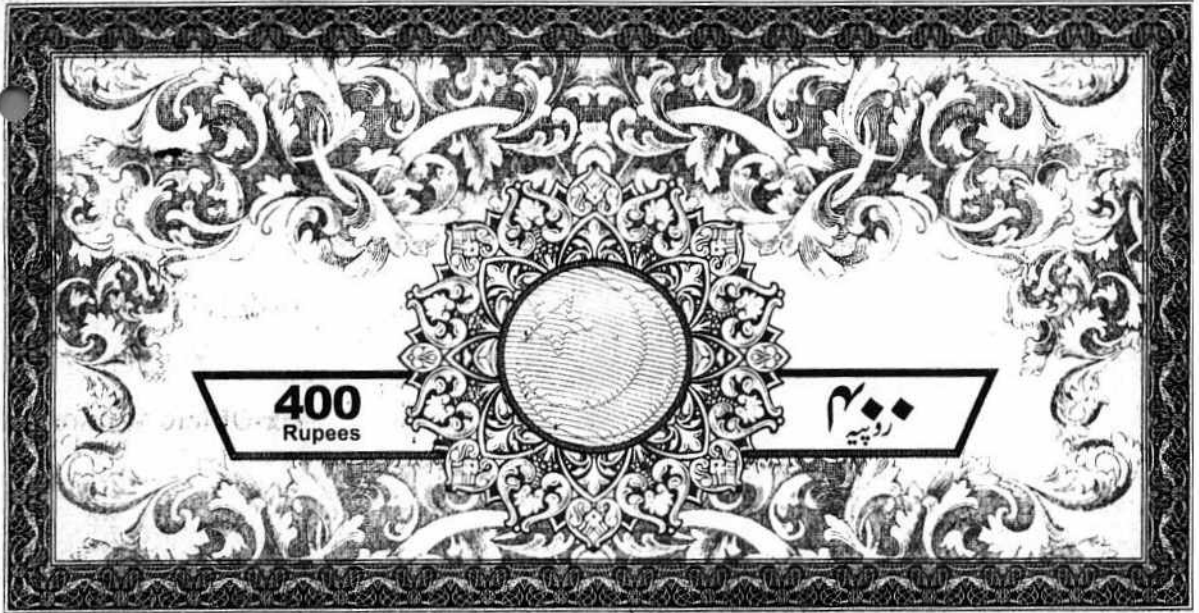

 Superintending Engineer
 (BWSC), K.W.&S.B.


 Dy. Managing Director
 (Technical Services),
 K.W.&S.B.

Witness:-

1. 
 A1-Hannan Builder

2. 
 M/s N.K Builder



STAMP OFFICE CITY COURT, KARACHI.

Issued to Sahib Ahmed Adh

No. 8776

Vide D.S.R. No. 9 16-S-17

On behalf of contractor 16S 16-S-17

for the purpose of AOA

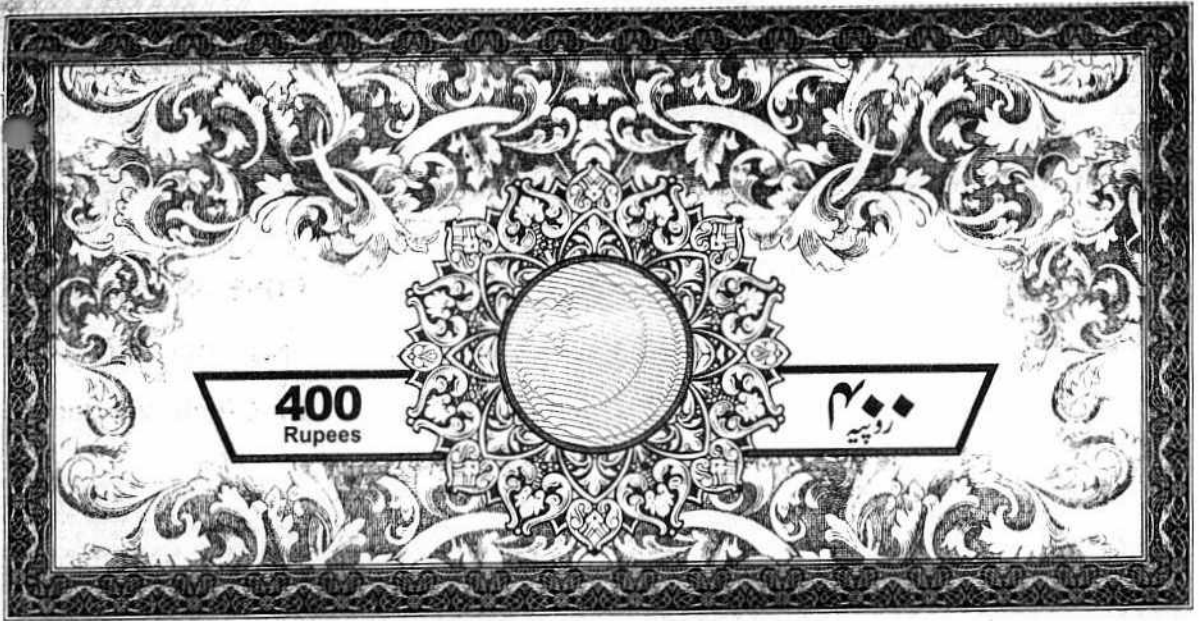
Entry No. 9 16-S-17

(PAID ONLY)

REWIRING OF DAMAGED WIRES & ELECTRIC ACCESSORIES
INCLUDING MAINTENANCE OF LAWN & GARDEN
OF REST HOUSE CHILYA


M/s. Kashif Engineering Works
Contractor


Executive Engineer
(CANAL MAINT DIVISION),
KW&SB.



STAMP OFFICE CITY COURT, KARACHI.

(RUPEES FOUR HUNDRED ONLY)

Issued to Sisoo's Electricals
 Chk No. 4CB726
 V. S.P. No. 9 16-5-17
 On behalf of challan No. 165 16-5-17
 for the purpose of Agg
 Entry No. 9 16-5-17

REWIRING OF DAMAGED WIRES & ELECTRIC ACCESSORIES
INCLUDING MAINTENANCE OF LAWN & GARDEN
OF REST HOUSE CHILYA


 M/s. Kashif Engineering Works
 Contractor


 Executive Engineer
 (Canal MAINTENANCE),
 KW&SB.

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

- | | |
|--|--|
| 1) NAME OF THE ORGANIZATION / DEPTT: | <u>Canal Maintenance Division, KW&SB</u> |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | <u>Local Govt. Department</u> |
| 3) TITLE OF CONTRACT | Rewiring of damaged wires & electric accessories including maintenance of lawn & garden of Rest House Chilya. |
| 4) TENDER NUMBER | <u>32740 I.D. No. /2017</u> |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>For the betterment.</u> |
| 6) FORUM THAT APPROVED THE SCHEME | <u>M.D., KWSB.</u> |
| 7) TENDER ESTIMATED VALUE | Rs.23,57,822/- |
| 8) ENGINEER'S ESTIMATE
(FOR CIVIL WORKS ONLY) | Rs.23,57,822/- |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | <u>18 Days</u> |
| 10) TENDER OPENED ON (DATE & TIME) | <u>03-05-2017 at 02:30 AM</u> |
| 11) NUMBER OF TENDER DOCUMENTS SOLD
(ATTACH LIST OF BUYERS) | <u>02 Nos.</u> |
| 12) NUMBER OF BIDS RECEIVED | <u>02 Nos.</u> |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS | <u>02 Nos.</u> |
| 14) BID EVALUATION REPORT
(ENCLOSE A COPY) | <u>Copy attached</u> |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | <u>M/s. Kashif Engineering Works</u> |
| 16) CONTRACT AWARD PRICE | Rs.24,72,143/- |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION
REPORT
(I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | <ul style="list-style-type: none"> • <u>M/s. Kashif Engineering Works</u> • <u>M/s. Al-Hannan Builders</u> |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> LOCAL |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE ____ | <input type="checkbox"/> |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

M.D., KWSB.

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

Yes	√	No	
-----	---	----	--

21) Advertisement

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

Yes	32740 I.D. No. /2017
No	

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

Yes	Through Press / Website
No	No.

22) NATURE OF CONTRACT

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

Yes	√	No	
-----	---	----	--

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	√	No	
-----	---	----	--

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 COMPLIANT?

Yes		No	√
-----	--	----	---

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

Yes	√	No	
-----	---	----	--

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	√	No	
-----	---	----	--

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes give reasons)

Yes	
No	√

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

Yes	√	No	
-----	---	----	--

36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE
PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN
CONNECTION WITH THE PROCUREMENT? IF SO, DETAIL TO BE
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclosed a copy)

Yes		No	√
-----	--	----	---


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

Yes		No	√
-----	--	----	---

38) Special conditions, if any
(If yes, give brief Description)

Yes	
No	√

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY


EXECUTIVE ENGINEER (CIVIL)
CANAL MAINTENANCE DIVISION
K. W. & S. S.



Karachi Water & Sewerage Board

Office of the Deputy Managing Director

(Technical Services Department)

Block B, 9th Mile Karsaz, Shahr-e-Faisal, Karachi

Tele # 99245146 Fax # 99240186

No. DMD(T.S)/KWSB/Tender/2017/229

Dated:- 13.6. 2017

To,

**M/s. Kashif Engineering Works,
KARACHI**

SANCTION LETTER / LETTER OF ACCEPTANCE

SUBJECT: REWIRING OF DAMAGED WIRES & ELECTRIC ACCESSORIES INCLUDING MAINTENANCE OF LAWN & GARDEN OF REST HOUSE CHILYA.

The undersigned is pleased to convey sanction for an amount of Rs.24,72,143/- (Rupees Twenty Four Lac Seventy Two Thousand One Hundred and Forty Three Only) for the subjected work through website of SPPRA having Sr. No.32740-2 on item rate basis, duly assessed by the Procurement Committee-I, KW&SB vide Para 32/N to 39/N, financially concurred in by Finance Department vide Para-41/N to 51/N, duly approved by M.D., KWSB vide Para-53/N, the expenditure is chargeable to B.G. No. 6093-19, for the financial year 2016-2017, your firm has already submitted 2% of Bid Price in shape of Pay Order on account of Bid Security and the remaining 8% Security Deposit will be deducted from bill as a performance Security / Security Deposit. You shall be bound to abide time to time instructions issued by KW&SB.

You are therefore directed to attend the office of the E.E (Canal Maintenance Division), for execution of agreement, the value of stamp paper Rs.8,700/- @0.35% of Sanctioned Cost, which should be produced by you. In case of failure, the sanction shall be stand cancelled and action as per rules be taken against you.


Dy. Managing Director(T.S),
K.W.&S.B.

Copy to :-

All concerned.

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
CANAL MAINTENANCE DIVISION

NO: E.E/CMD/KW&SB/Acctt./16-17/ 253

Dated:- 14/6/2017

To,

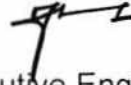
M/s. Kashif Engineering Works,
Karachi.

WORK ORDER

SUBJECT: REWIRING OF DAMAGED WIRES & ELECTRIC ACCESSORIES
INCLUDING MAINTENANCE OF LAWN & GARDEN OF REST
HOUSE CHILYA.

This is to inform you that the Item Rate Tender opened on 03-05-2017 under SPPR-2010, has been sanctioned by the Competent Authority, KW&SB vide Para 53/N-6, being the lowest bidder for the subjected work amounting to Rs.24,72,143/- (Rupees Twenty Four Lac Seventy Two Thousand One Hundred Forty Three Only) expenditure is chargeable to B.G. No. 6093-19 of the current financial year 2016 - 2017.

In this connection, you are hereby directed to start the work immediately and completed within the stipulated time period.



Executive Engineer
Canal Maintenance Division,
K.W.& S.B.

Copy to:-

1. The S.E.(BWSC), KW&SB.
2. The I.A.O., KW&SB.
3. The A.D.L.F.A., KW&SB.
4. The A.E.E(Concerned), KW&SB
5. Office copy.

OFFICE OF THE EXECUTIVE ENGINEER
CANAL MAINTENANCE DIVISION, KW&SB

1/2

B.O.Q.

SUBJECT: REWIRING OF DAMAGED WIRES & ELECTRIC ACCESSORIES INCLUDING MAINTAINANCE OF LAWN & GARDEN OF REST HOUSE CHILYA.

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE		PER	AMOUNT
			Fixed	Variable		
Item No. 1	Earth or mud.	37023	1000	one thousand	%Cft	370230
Item No. 2	Carriage of 100 Cft / 5 tons of all materials like stone aggregate, spawl, coal, lime, surkhi etc B.G. Rail fastening points and crossing bridge, girders, pipes, sheets rail, M.S. Bars etc 1000 Nos. tiles 12"x6"x2" or 150 Cft of timber or 100 mounds of fuel wood by trucks or any other means owned by the contractors (05 Mile lead)	37023	1000	one thousand	%Cft	370230
Item No. 3	Supplying manure	191	500	Five hundred	P/Cart	95500
Item No. 4	Leveling & dressing & making lawn	27482.22	500	Five hundred	%Sft	137411
Item No. 5	Tufine slope of bank or lawn with grass sods i/c plugging laying setting & watering (Turfine got from within distance of 5 miles & maintenance for 15 days.	25308.72	2000	Two thousand	%Sft	506174
Item No. 6	Supplying of following plants & flower					
	a) Neem 4-0	200	2000	Two thousand	Each	400000
	b) Sade bahar white & red	50	500	Five hundred	Each	25000
	c) Palm 4-0	50	500	Five hundred	Each	25000
	d) Rose Desi Red height 12"	30	500	Five hundred	Each	15000
	e) Providing earth fire clay plants tub (Gamla) 1'-6" height & 1'-6" dia top & 9" bottom with sweet earth manure & plants of different kinds	400	1000	one thousand	Each	400000
ELECTRICAL						
Item No. 1	Providing laying (main or sub main) PVC insulated with size 3-3/029, copper conductor in 3/4" dia PVC Conduit recessed in the wall & column.	1073	2.00	Two	P/ Point	2146
Item No. 2	Wiring for light or fan point with 3/029 PVC insulated wire 3/4" PVC conduit recessed in wall or column as required.	69	1130	one thousand one hundred and thirty	P/ Point	77970
Item No. 3	Wiring for call bell point with 3/029 PVC insulated wire 3/4" PVC Conduit recessed in wall or column as required.	9	1764	one thousand seven hundred and sixty four	Point	15876

(1/2)

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE		PER	AMOUNT
			PRICE	Word figure		
Item No.4	Wiring for plug point with 3/029 PVC insulated wire 3/4" PVC Conduit recessed in the wall & column as required.	12	742	Seven hundred Forty two	P/ Point	8904
Item No.5	P/F D.P i/c change over switch 500 Volts 200 Amp as per prepared.	02	8767	Eight thousand Seven hundred Sixty seven	Each	17534
Item No.6	P/F Circuit breaker 125, 150, 200, 225 Amp. T.P (X5.225 Nos.) on prepared board as required.	06	5.00	Five	Each	30
Item No.7	P/F brass ceiling fan 56" good quality.	08	5.00	Five	Each	40
Item No.8	P/F Back lite ceiling rose with two terminal.	08	72	Seventy two	Each	576
Item No.9	P/F Pendent lamp holder	30	74	Seventy four	Each	2220
Item No.10	P/F one way S.P 10/15 Amp switch surface type.	30	58	Fifty eight	Each	1740
Item No.11	P/F three pin 10/15 Amp plug & socket flush type	12	5.00	Five	Each	60
Item No.12	P/L Main or sub main PVC insulated & PVC sheeted with 3.5 core copper conductor 600/1000 volts size 120 mm.	100.297	5.00	Five	P/ Meter	501
Total						24,72,143

Amount in words: Twenty four lac seventy two thousand one hundred forty three only

I / We hereby quoted the cost of Rs. 24,72,143/- for execution of the above work and I / We hereby undertaking to accept all clauses of SPPR, 2010.

Asif Ali
Signature of Contractor
with Name of Firm & Seal
KASHI ENGG. WORKS

[Signature]
Executive Engineer,
(CMD), KWSB.

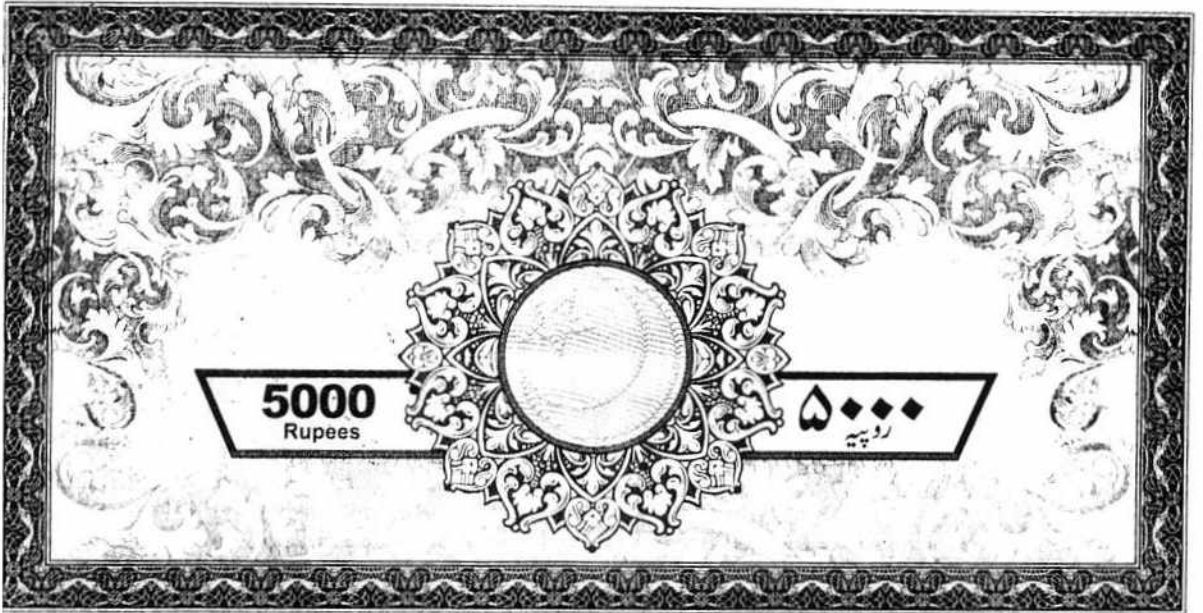
Address : Office no. 9, Mazzanine Floor, Rafi Manzil on Opp: Airport Police Station, Shahrah-e-Faisal, KARACHI.

Contact # _____

1. Tender's received in Sealed Cover (Y/N) and opened by Procurement Committee-I
2. No cutting and overwriting found.
3. Pay order No. 16858285 drawn Bank HBZ dated 2/5/17 amount _____
4. Quoted Amount Rs. 24,72,143/- Rupees Twenty four lac seventy two thousand one hundred and forty three only
(words) thousand one hundred and forty three only
After rebate if any _____

[Signature] Accounts Officer(B.T) *[Signature]* Superintending Engineer KMC

Add. Dir.(I.A) KMC
[Signature] Engineer(B.T) KWSB
[Signature] Chief Engineer(IPB), K.W.&S.B.
03/05/17



FARM OFFICE CITY COURT

(RUPEES FIVE THOUSAND ONLY)

Stamp: *Straf Ahmed*
 8/7/17
 No. 11 Date 30.5.17
 87 Date 30.5.17
 10
 30.5.17

AGREEMENT

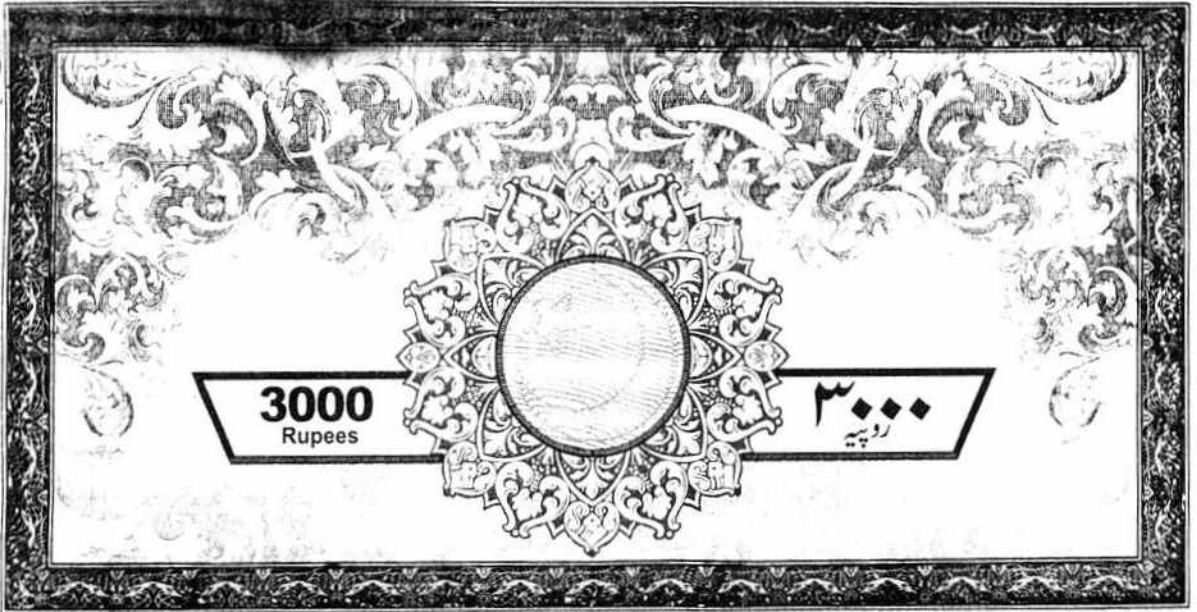
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Whereas the Procuring Agency is desirous that certain work, viz
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 CHILYA UNDER CANAL MAINTENANCE DIVISION, KW&SB" as per SPPRA
 Rule 2010 on the basis of quoted bid / assessed cost amounting to
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 Only) as assessed by Procurement Committee-I, vide Para 33/N to 39/N duly
 recommended by S.E(BWSC) vide Para 40/N and Financial Concurrence
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 vide Para 42/N to 52/N, and approved by M.D., KWSB as per Para 54/N. The
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 - e) The Specification.
 - f) The Drawings.

Cont....P/2.



STAMP OFFICE CITY COURT, KARACHI.

(RUPEES THREE THOUSAND ONLY)

Issued to Zohid Mehrooz Adh
 H.C.4494
 No. 2 of 31-5-17
 Serial No. 59 of 31-5-17
 Date 30
2 of 31-5-17
31/5/17

**MAINTENANCE & RENOVATION OF REST HOUSE AND DISPENSARY
AT CHILYA UNDER CANAL MAINTENANCE DIVISION, KW&SB**

(Page # 02)

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IN WITNESS WHEREOF the parties here to have hereunto set their respective hands and seals and ears first above writing.

Zohid Mehrooz Adh
 M/s. Kashif Engineering Works
 Contractor

[Signature]
 Executive Engineer
 (Canal Maint. Division),
 KW&SB.

[Signature] 31/6/2017
 Superintending Engineer
 (BWSC), K.W.&S.B.

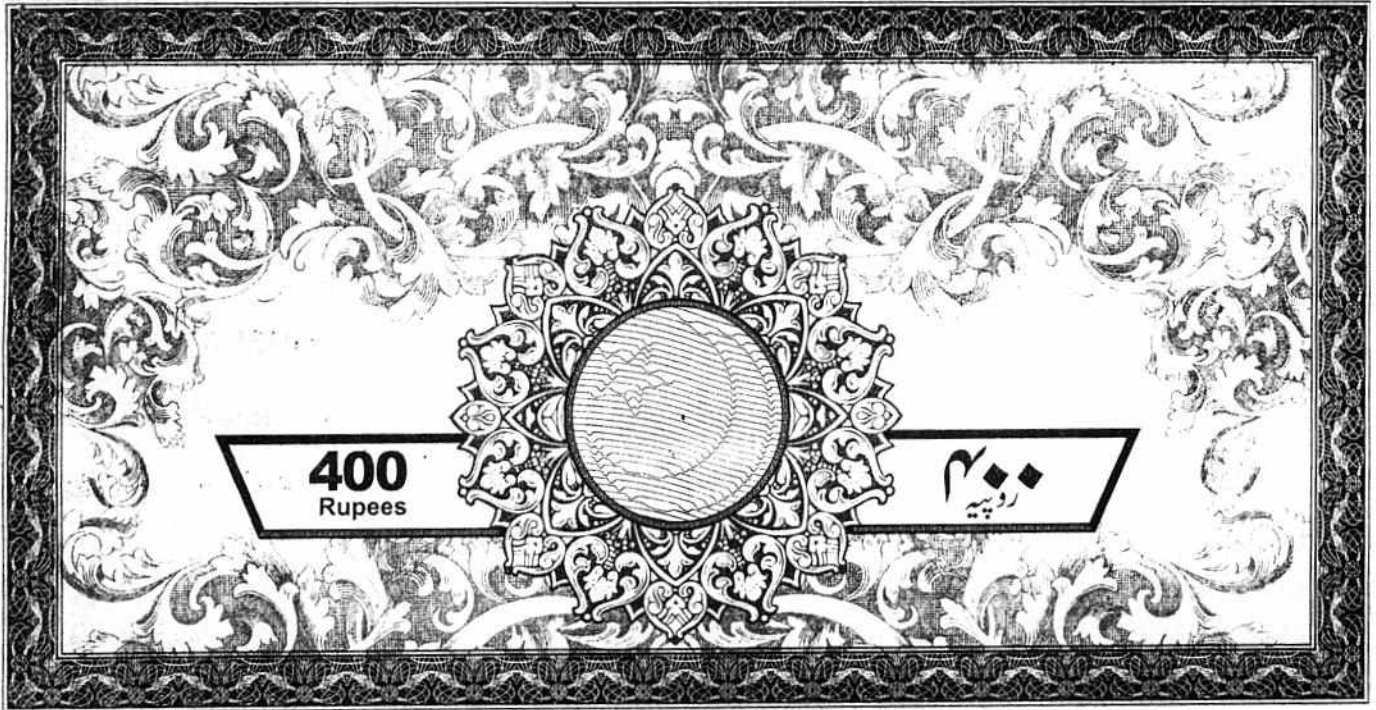
[Signature]
 Dy. Managing Director
 (Technical Services),
 K.W.&S.B.

Witness:-

1. [Signature]
Al-Hannan Builders

2. [Signature]
M/s N.K Builders

012065



STAMP OFFICE CITY COURT, KARACHI.

Issued to Sahar Ahmed Ad
 CNIC No. 3776
 Date D.S.R. No. 9 16-5-17
 On behalf of 165 16-5-17
 for the purpose of Agg
 Entry No. 9 16-5-17

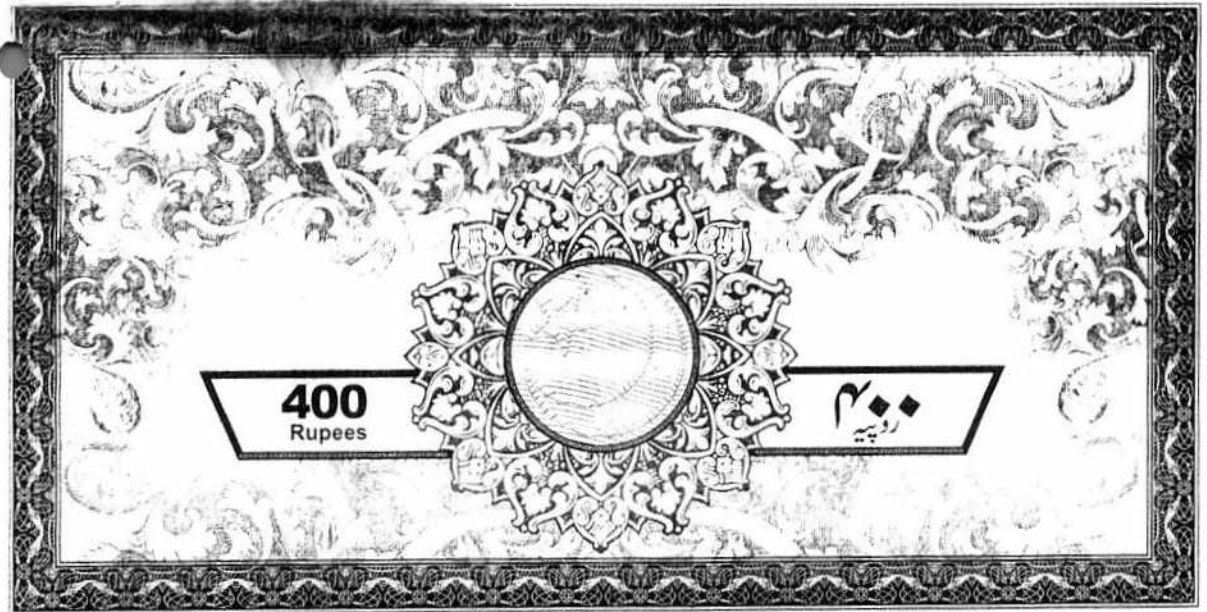
(ARJIP...)

**MAINTENANCE & RENOVATION OF REST HOUSE AND DISPENSARY
AT CHILYA UNDER CANAL MAINTENANCE DIVISION, KW&SB**

M/s. Kashif Engineering Works
 Contractor

Executive Engineer
 (Canal Maintenance Division),
 KW&SB.

012087



STAMP OFFICE CITY COURT, KARACHI.

5/20/17 Ahmad Adh
 HC 8776
 9 16-5-17
 165 16-5-17
 9 16-5-17

18/05/17

16/5/17

(Signature)

**MAINTENANCE & RENOVATION OF REST HOUSE AND DISPENSARY
AT CHILYA UNDER CANAL MAINTENANCE DIVISION, KW&SB**


 M/s. Kashif Engineering Works
 Contractor


 Executive Engineer
 (Canal Maintenance Division),
 KW&SB.

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

- | | |
|--|--|
| 1) NAME OF THE ORGANIZATION / DEPTT: | <u>Canal Maintenance Division, KW&SB</u> |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | <u>Local Govt. Department</u> |
| 3) TITLE OF CONTRACT | <u>MAINTENANCE & RENOVATION OF REST HOUSE AND DISPENSARY AT CHILYA UNDER CANAL MAINTENANCE DIVISION, KW&SB</u> |
| 4) TENDER NUMBER | <u>32740 I.D. No. /2017</u> |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>For the betterment.</u> |
| 6) FORUM THAT APPROVED THE SCHEME | <u>M.D., KWSB.</u> |
| 7) TENDER ESTIMATED VALUE | <u>Rs.23,41,803/-</u> |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | <u>Rs.23,41,803/-</u> |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | <u>18 Days</u> |
| 10) TENDER OPENED ON (DATE & TIME) | <u>03-05-2017 at 02:30 AM</u> |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS) | <u>02 Nos.</u> |
| 12) NUMBER OF BIDS RECEIVED | <u>02 Nos.</u> |
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| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | <u>M/s. Kashif Engineering Works</u> |
| 16) CONTRACT AWARD PRICE | <u>Rs.24,54,045/-</u> |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | <ul style="list-style-type: none"> • <u>M/s. Kashif Engineering Works</u> • <u>M/s. Al-Hannan Builders</u> |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> LOCAL |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

M.D., KWSB.

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

Yes	✓	No	
-----	---	----	--

21) Advertisement

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

Yes	<u>32740 I.D. No.</u> <u>/2017</u>
No	

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

Yes	Through Press / Website
No	No.

22) NATURE OF CONTRACT

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

Yes	✓	No	
-----	---	----	--

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	✓	No	
-----	---	----	--

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
COMPLIANT?

Yes		No	✓
-----	--	----	---

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


Yes	✓	No	
-----	---	----	--

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE
AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	✓	No	
-----	---	----	--

- 31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER
NOTICE / DOCUMENTS
(If yes, give reasons)
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, give reasons)
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes give reasons)
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE
SELECTED FIRM IS NOT BLACK LISTED
- 36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE
PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN
CONNECTION WITH THE PROCUREMENT? IT SO, DETAIL TO BE
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclosed a copy)
- 37) Were proper safeguards provided on mobilization advance payment in the
contract (Bank guarantee etc.)?
- 38) Special conditions, if any
(If yes, give brief Description)

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY


EXECUTIVE ENGINEER (CIVIL)
CANAL MAINTENANCE DIVISION
K.W.&S.B.



Karachi Water & Sewerage Board

Office of the Deputy Managing Director

(Technical Services Department)

Block B, 9th Mile Karsaz, Shahrah-e-Faisal, Karachi

Tele # 99245146 Fax # 99240186

No. DMD(T.S)/KWSB/Tender/2017/ 230

Dated:- 13/6/ 2017

To,


M/s. Kashif Engineering Works,
KARACHI

SANCTION LETTER / LETTER OF ACCEPTANCE

SUBJECT: MAINTENANCE & RENOVATION OF REST HOUSE AND DISPENSARY AT CHILYA UNDER CANAL MAINTENANCE DIVISION, KW&SB.

The undersigned is pleased to convey sanction for an amount of Rs.24,54,045/- (Rupees Twenty Four Lac Fifty Four Thousand and Forty Five Only) for the subjected work through website of SPPRA having Sr. No.32740-1 on item rate basis, duly assessed by the Procurement Committee-I, KW&SB vide Para 33/N to 39/N, financially concurred in by Finance Department vide Para-42/N to 52/N, duly approved by M.D., KWSB vide Para-54/N, the expenditure is chargeable to B.G. No. 6093-19, for the financial year 2016-2017, your firm has already submitted 2% of Bid Price in shape of Pay Order on account of Bid Security and the remaining 8% Security Deposit will be deducted from bill as a performance Security / Security Deposit. You shall be bound to abide time to time instructions issued by KW&SB.

You are therefore directed to attend the office of the E.E (Canal Maintenance Division), for execution of agreement, the value of stamp paper Rs.8,600/- @0.35% of Sanctioned Cost, which should be produced by you. In case of failure, the sanction shall be stand cancelled and action as per rules be taken against you.


Dy. Managing Director(T.S),
K.W.&S.B.

Copy to :-

All concerned.

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
CANAL MAINTENANCE DIVISION

NO: E.E/CMD/KW&SB/Acctt./16-17/ 254

Dated:- 14/6/201

To,

M/s. Kashif Engineering Works,
Karachi.

WORK ORDER

SUBJECT: MAINTENANCE & RENOVATION OF REST HOUSE AND
DISPENSARY AT CHILYA UNDER CANAL MAINTENANCE
DIVISION, KW&SB.

This is to inform you that the Item Rate Tender opened on 03-05-2017 under SPPR-2010, has been sanctioned by the Competent Authority, KW&SB vide Para 54/N-7, being the lowest bidder for the subjected work amounting to Rs.24,54,045/- (Rupees Twenty Four Lac Fifty Four Thousand and Forty Five Only) expenditure is chargeable to B.G. No. 6093-19 of the current financial year 2016 - 2017.

In this connection, you are hereby directed to start the work immediately and completed within the stipulated time period.


Executive Engineer
Canal Maintenance Division,
K.W.& S.B.

Copy to:-

1. The S.E.(BWSC), KW&SB.
2. The I.A.O., KW&SB.
3. The A.D.L.F.A., KWSB.
4. The A.E.E(Concerned), KW&SB
5. Office copy.

OFFICE OF THE EXECUTIVE ENGINEER
CANAL MAINTENANCE DIVISION, KW&SB

B.O.Q.

SUBJECT: MAINTENANCE & RENOVATION OF REST HOUSE AND DISPENSARY AT
CHILYA UNDER CANAL MAINTENANCE DIVISION.

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE		PER	AMOUNT
			Word	Figure		
Item No. 1	Scraping (b) ordinary distemper, oil bond distemper paint on wall	20301.75	226	Two hundred Twenty Six	%Sft	45881.96
Item No. 2	Applying chemical polishing on the existing musaic / marble flooring / dodo i/c cleaning grinding with carborandum stone / sand paper & applying chemical as per requirement.	4135.87	64	Sixty Four	P/Sft	264695.68
Item No. 3	Dismantling cement concrete 1:2:4	798.72	3327	Three thousand Three hundred twenty seven	%Cft	26523.41
Item No. 4	Dismantling C.C. 1:4:8	1076.25	1663	one thousand six hundred sixty three	%Cft	17298.04
Item No. 5	Cement concrete brick or stone ballast 1:4:8	1076.25	9416	nine thousand Four hundred sixteen	%Cft	101338.70
Item No. 6	P/L 2" thick toping C.C. 1:2:4 c/c surface finishing & dividing into panel	4698.37	3275	Three thousand two hundred seventy five	%Sft	153871.62
Item No. 7	Two coats of bitumen laid hot using 34 Lbs over roof & blinded with sand @ 1 cft %sft	2880.87	1837	one thousand Eight hundred Eighty seven	%Sft	54362.02
Item No. 8	P/L 1:3:6 C.C. Solid Block masonry wall 6" & below in thickness set in 1:6 cement mortar in ground floor super structure i/c racking out joints & curing etc complete.	335.52	15771	Fifteen thousand Seven hundred seventy one	%Cft	52914.86
Item No. 9	Cement plaster 1:4 upto 12-0 height (b) 1/2" thick	2760.25	2283	Two thousand two hundred Eighty three	%Sft	63016.51
Item No. 10	Aluminum wire gauge 144 mesh / sq. in fixed to chowkat with 3/4" deodar strips & screws.	1505	222	Two thousand two hundred	P/Sft	334110.00
Item No. 11	Nylon wire gauge 144 mesh / sq. in fixed to chowkat.	1505	75	Seventy Five	P/Sft	112875.00

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ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE		PER	AMOUNT
			Word	Figure		
Item No.12	Supplying & fixing windows blinds (Horizontal / vertical) with plain desing & of approved colour i/c fixing in windows with necessary accessories	342	(91)	Ninty One	P/Sft	31122.00
Item No.13	P/F deodar wooden wardrobe i/c boxing with back shelves shutter drawers & brass fitting such as handles, locking arrangement hanger rod shoe rod & mirror measuring 2x1 complete as per approved design.	70	(2364)	Two thousand three hundred Sixty Four	P/Sft	165480.00
Item No.14	Earth or mud	4000	(500)	Five hundred	%Cft	20000.00
Item No.15	Carriage of 100 cft/ 5 tons of all materials like stone aggregate spawi coal lime surkhi etc B.G. rail fasterning points & crossing bridge girder, pipes, sheets, rail, M.S. Bar etc or 150 Cft of timber or 100 munds of fuel wood by truck or any meansowned by the contractor (5 mile lead)	4000	(714)	Seven hundred Fourteen	%Cft	28560.00
Item No.16	Filling watering ramming under floor (with new earth) lead upto one chain & lift 5-0.	4000	(3630)	Three thousand Six hundred Thirty	%0Cft	14520.00
Item No.17	Excavation in foundation of building bridge & other structure i/c dagbelling, dressing, refilling around structure with excavated earth watering & ramming lead 5-0 © in hard soil or soft morum	135	(3554)	Three thousand Five hundred Fifty Four	%0Cft	479.79
Item No.18	C.C. brick or stone ballast 1 1/2" to 2" gauge 1:4:8.	27	(9416)	Nine thousand Four hundred Sixteen	%Cft	2542.32
Item No.19	P/L 1:3:6 C.C. Solid Block Masonry set in 1:6 cement sand mortar in plinth & foundation i/c racking out joints & curing etc complete.	80	(14268)	Fourteen thousand two hundred Sixty Eight	%Cft	11414.40

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ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE		PER	AMOUNT
			Word	Figure		
Item No.20	P/L 1:3:6 C.C. solid block masonry wall above 3" in thickness set in 1:3 cement mortar in G.F. Superstructure i/c racking out joints etc complete.	196	14621	one hundred & twenty six	%Cft	28657.16
Item No.21	Course rubble masonry hammer dressed (d) in cement sand mortar (i) Ratio 1:3	1938	27685	Twenty seven thousand six hundred eighty five	%Cft	536535.30
Item No.22	Pointing flush on stone work (c) on stone work raised (ii) in cement sand mortar 1:3	7699	1758	one thousand seven hundred fifty eight	%Sft	135348.42
Item No.23	Distempering two coats	20301.75	1043	one thousand forty three	%Sft	211747.25
Item No.24	Painting old surface (c) Painting doors & windows any type (ii) Two Coats	1907	1160	one thousand one hundred sixty	%Sft	22121.20
Item No.25	Painting guards bar grating railing i/c standard braces etc & similar open item. (Two Coats)	1008	674	Six hundred seventy four	%Sft	6793.92
Item No.26	Colour washing two coats.	1302	859	Eight hundred fifty nine	%Sft	11184.18
Total						24,54,044.73

Amount in words Twenty Four lac Fifty Four thousand Fourty Four only

I / We hereby quoted the cost of Rs. 24,54,044/- for execution of the above work and I / We hereby undertaking to accept all clauses of SPPR, 2010.

Ali
Signature of Contractor
with Name of Firm & Seal

[Signature]
Executive Engineer.
(CMD), KWSB.

Address : **KASHIP ENGG. WORKS**
Office No. 9, Mazzanine Floor,
Rafi Mansion Opp. Airport Police
Station, Shanvah-e-Faisal,

Contact # _____

- Tender's received in KARACH (Y/N) and opened by Procurement Committee-I
- No cutting and overwriting found.
- Pay order No. 1092861 drawn Bank HBZ dated 25/11 amount 50,000/-
- Quoted Amount Rs. 24,54,044/- Twenty four lac fifty four thousand fourty four only
(words thousand forty four only)
After rebate if any.

[Signature]
Accounts Officer (B.T)

Superintending Engineer KMC

Add. Dir(L.A) KMC

[Signature]
Engineer (B.T)
KWSB

[Signature]
Chief Engineer (I.P.D.)
K.W.&S.B.