

(1)

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

1 NAME OF THE ORGANIZATION/DEPTT.	<u>KARACHI WATER & SEWERAGE BOARD</u>
2 PROVINCIAL/LOCAL GOVT/OTHER	<u>Local Government</u>
3 TITLE OF CONTRACT	<u>Replacement of 18", 12", & 8" dia Sunk Down / Unserviceable RCC Sewerage Line in Sector-1&2 Near Murtuza Chowrangi in KIA of Landhi Town</u>
4 TENDER NUMBER	<u>CDGK/ADVT/KW&SB-680/10 KW&SB DPR-2010/104</u>
5 BRIEF DESCRIPTION OF CONTRACT	<u>As Above</u>
6 FORUM THAT APPROVED THE SCHEME	<u>Managing Director KW&SB</u>
7 TENDER ESTIMATED VALUE	<u>RS.49,19,626/-</u>
8 ENGINEER'S ESTIMATE (Attach list of buyers)	<u>N.A</u>
9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>30 Days</u>
10 TENDER OPENED ON (DATE & TIME)	<u>3/11/2010</u>
11 NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers).	<u>03 Nos</u>
12 NUMBER OF BIDS RECEIVED	<u>03 Nos</u>
13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	<u>03 Nos</u>
14 BID EVALUATION REPORT (enclose copy).	<u>Attached</u>
15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	<u>M/s Hassan Construction, C-2, Pak view Appartment, Main University Road, Gulshan-e- Iqbal Karachi</u>
16 CONTRACT AWARD PRICE	<u>Rs. 55,56,982/-</u>

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

1st Lowest

18 METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage One Envelope Procedure. Domestic / local
- b) Single Stage Two Envelope Procedure. NIL
- c) Two Stage Bidding Procedures. NIL
- d) Two Stage Two Envelope Bidding Procedure NIL

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.

Chairman, KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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21 ADVERTISEMENT:

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

Yes	S.No# 6676 Tender ID# 2291/2010
No	<input type="checkbox"/>

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

Yes	Daily Jung : 16 Oct-2010 Daily Dawn Dated: 18 Oct-2010 Daily Awami Awaz: 15 Oct 2010
No	<input 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 a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24 WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?
(If yes, enclose a 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		No	<input checked="" type="checkbox"/>
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26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	
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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	
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28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

Yes	<input checked="" type="checkbox"/>	No	
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29 WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE
READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	
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30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report).

Yes	<input checked="" type="checkbox"/>	No	
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31 ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

33 WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give detailed reasons).

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

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

Yes	
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	
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36 WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
(If yes, enclose a copy)

Yes		No	<input checked="" type="checkbox"/>
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37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE

Yes		No	<input checked="" type="checkbox"/>
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38 SPECIAL CONDITIONS. IF ANY.
(If yes, give Brief Description).

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

Signature & Official Stamp of

Authorized Officer

FOR OFFICE USE ONLY

Jitendra Kumar
Member (Sew)
Land Revenue, K.W&S.B.

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

K.W. & S.B

OFFICE OF THE EXECUTIVE ENGINEER / SEW/LANDHI/LAWN / K.W. & S.B

NO:EE/ SEW/LANDHI/LAWN)/KW&SB/30
M/S HISSAN CONSTRUCTION.

DATED 20-6-12

WORK ORDER

NAME OF WORK Replacement of 18", 12", 8" dia sunk down un-
-serviceable Rec sewline in sector - 182 near
Murtaza chowringi in KIA of Landhi Lawn.

REF SANCTION NO CE (Zone-I)/KW&SB/TENDER/2010/1972 DT: 30-12-2010
and CEC District Malir)/KW&SB/P-78/2010/2549 DT: 20/6/12

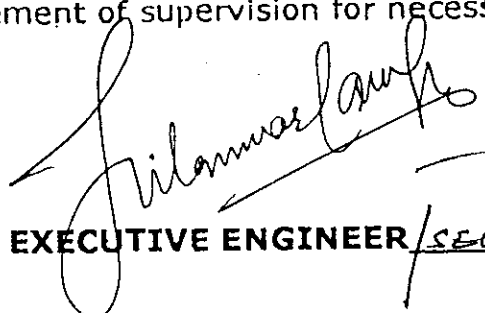
Your tender dated 03-11-2010 has been approved by the competent authority, as per your quoted rate to Rs. 59,75,250/-

the S/R amounting to Rs. 55,56,982/= Rupees. Fifty five Lac Fifty-
-Six thousand nine hundred & eighty two rupees only).

You are therefore, requested to start the above mentioned work as per design and specifications.

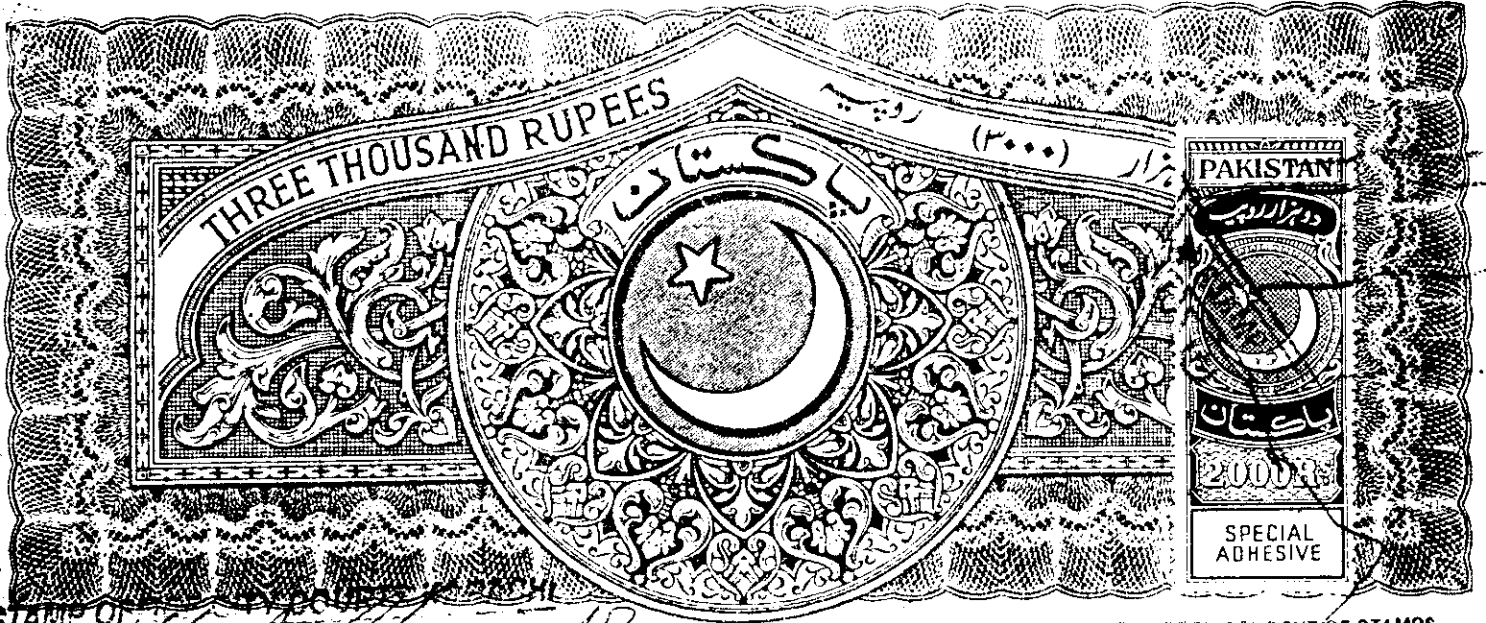
The work is to be completed within 20 days, failing which penalty of Rs. 3000/= P-day per day will be imposed/ recovered as per terms and conditions of the contract.

You are further requested to contact the Assistant Engineer / SEW/L/LAWN in connection with commencement of supervision for necessary instructions of the work.


EXECUTIVE ENGINEER / SEW/LANDHI/LAWN

Copy to:-

1. C.E. (ZONE-I), (K.W. & S.B.)
2. S.E. (LANDHI), (K.W. & S.B.)
3. A.D.A. (K.W. & S.B.)



STAMP OF H. H. Hissan
 Issued to H. H. Hissan
 NIC/CC 285/12
 Value 3780/12
 on Behalf 1
 E. No. 1 Dated 7-8-012

ASSISTANT SUPERINTENDENT OF STAMPS
 STAMP OFFICE, CITY COURTS,
 KARACHI JUN 2012

(02)

- In consideration of the payments to be made by the KW&SB to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KW&SB to execute and complete the Works and remedy the defects therein in conformity and in all respects within the provisions of the Contract.
- The KW&SB hereby covenants to pay to the Contractor in consideration of execution and completion of the works as per provision of the Contract, the Contract price or such other sum as may become payable under provisions of the Contract.

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

Signed, Sealed and Delivered in the presence of.

For and on behalf of

CONTRACTOR

Signature [Signature]
 Mr. Mohammad Hissan Awaiz Proprietor

For and on behalf of

KW&SB

Signature [Signature]
 Imran Asif
 Chief Engineer (District Malir)
 KW&SB

WITNESSES OF CONTRACTOR

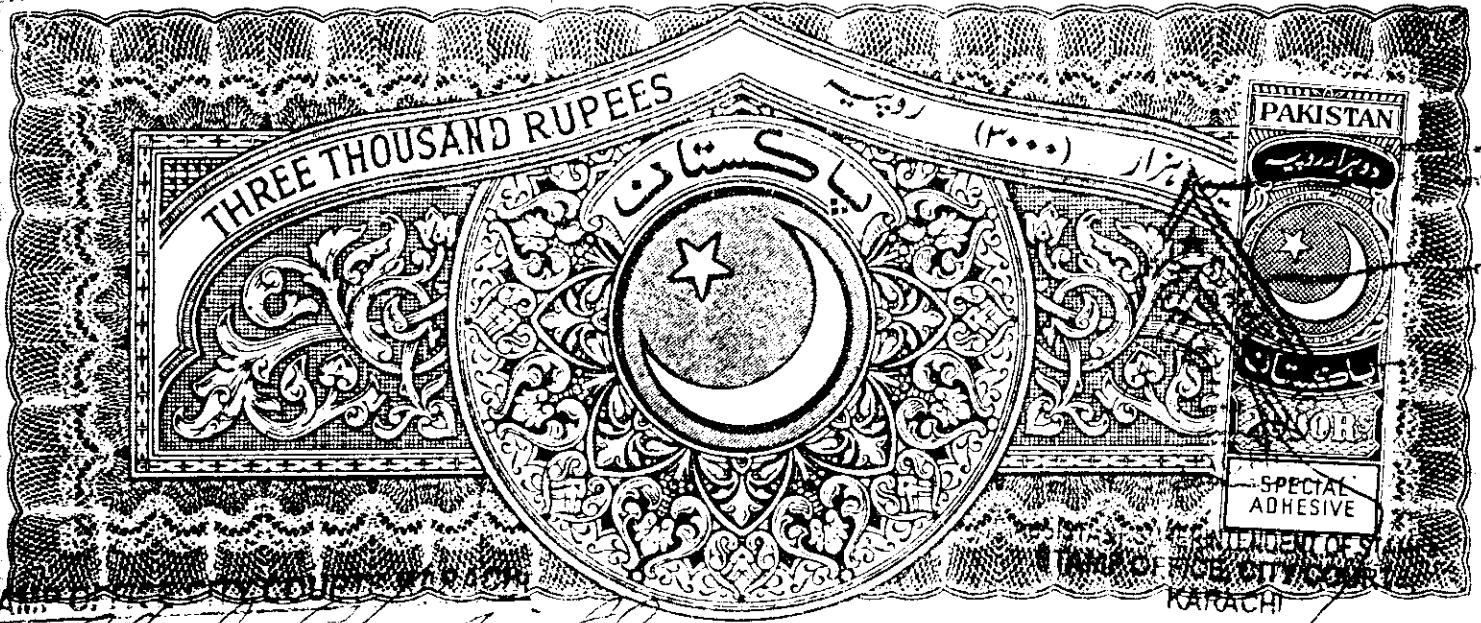
[Signature]
[Signature]

2- M/S MUKHTAR ENTER

WITNESSES OF KW&SB

[Signature]
 Mohammad Dilawer
 Executive Engineer (Sew)
 (Landhi Town), KW&SB

[Signature]
 Islam Ahmed Zai
 Superintending Engineer
 (Landhi Town), KW&SB



STAMP
 Issued to M. H. Hissan Awaz
 NIC / Company No. 225-012
 Vide B.S. No. 3-012
 on Behalf of 3-012
 E. No. 1 Dated 25-06-12

KARACHI
 07 JUN 2012

AGREEMENT

THE CONTRACT AGREEMENT (hereinafter called the "Agreement"), made on the day 20-06-2012, between the Karachi Water & Sewerage Board, Represented by its Chief Engineer (District Malir), KW&SB (hereinafter called the Employer, which expression shall mean and include successors) of the one part and Proprietor Mr. Mohammad Hissan Awaz, carrying on business under the name and style of M/s. Hissan Construction, being maintaining his office at C-2, Parkview Apartment, Main University Road, Gulshan-e-Iqbal, Karachi (Hereinafter called the "Contractor") of the other part.

Whereas the Employer is desirous that certain Work viz "REPLACEMENT OF 18", 12", 8" DIA SUNK DOWN/UNSERVICEABLE RCC SEWERAGE LINE IN SECTOR-1&2 NEAR MURTUZA CHOWRANGI IN KIA OF LANDHI TOWN", has accepted a Bid by the Contractor for Rs.55,56,982/-, (Rupees fifty five lac fifty six thousand nine hundred eighty two only), for the subjected work on item rate basis, under SPPRA rule-2010, for the execution and completion of such works, and the remedying of any defects therein.

NOW this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meaning as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those part relating to Instructions to Bidders, shall be deemed to form and be read and construed as parts of this Agreement, viz:
 - I. The sanction vide NO: CE (ZONE-I)/KW&SB/TENDER/2010/1972 dated: 30-12-2010.
 - II. The completed Form of Bid along with Schedules Bid.
 - III. Conditions of Contract & Contract Data.
 - IV. The priced Schedule of Prices/Bill of quantities (BOQ).
 - V. The Specifications and
 - VI. The Drawings
 - VII. The contractor has furnish Performance Security amounting to Rs.2,78,000/-, in shape of Pay Order vide No. 6991212 dated: 15-06-2012, issued by HBL, Korangi Road Branch, Branch, Karachi..

Contd: P2

NOTE SHEET

(Page 6)

Co. :- Rs. 55,56,982/-

SUB: REPLACEMENT OF 18" DIA & 08" DIA SUNK DOWN / UNSERVICEABLE RCC SEWERAGE LINE IN STREET NO.1 & 2 IN MURTAZA CHOWRANGI IN KIA OF LANDHI TOWN

25

The instant work is quite essential to execute on extreme priority basis as the area residents are being faced great difficulties due to no availability of water and pressing very much to resolve their problems.

26

Hence, the case is forwarded for obtaining financial approval from the Managing Director, WK&SB, as per assessed rates @ Rs.55,56,982/- (Rupees Fifty Five Lac Fifty Six Thousand Nine Hundred Eighty Two only), as recommended by the Tender Evaluation Committee, vide Para-13/N to 20/N, permission may also be obtained for Financial Concurrence of current fiscal year 2010-2011, in favor of M/s.Hissan Construction the expenditure will be charge from the B.G No.4024-16 of Current Fiscal Year i.e 2010-2011, alongwith the permission to convey the LOA/Sanction to the contractor and execution of agreement by this office and approval may also please be obtained for preparing Item Note and placing before the KW&SB Board to regularize the instant case, please.

Executive Engineer (Sew)
Landhi Town (Zone-1)

27

The S.E (Landhi), KW&SB

Recommended for approval please

C.E (2-1)
KW&SB

S.E (Landhi)

28

Forwarded for approval pl.

Town KW&SB

DMD (TS)

CE (2-1)

29

Approval as requested by the CE (2-1) at Para 25 to 28/N is please be accorded

30

The MD (C&S)

22-XII-2010
DMD (TS)

31

DMD (TS)
CE (2-1)

22/12/10
22-XII-2010

32

MD (C&S)

DMD (TS)

Sanction letter signed
CE (2-1) 30/12/2010

NOTE SHEET

(Page 5)

SUB: REPLACEMENT OF 18" DIA & 08" DIA SUNK DOWN / UNSERVICEABLE RCC SEWERAGE LINE IN STREET NO.1 & 2 IN MURTAZA CHOWRANGI IN KIA OF LANDHI TOWN

21) After obtaining administrative approval from the then Managing Director, KW&SB, vide Para-8/N, the tenders were called through press and opened on 03-11-2010 by the High Power Tender Committee of KW&SB. 03 Contractors had participated in tenders and M/s. Hissan Construction stood lowest quoted corrected bid price Rs. 59,75,250/-. The Tender Evaluation Committee, constituted by the Managing Director, KW&SB has assessed the rate amounting to Rs. 55,56,982/- vide Para-13/N to 20/N, at Page No.3/N and 4/N.

22) It is submitted that, as the cost of work is more than Rs. 05.00 Million hence as per KW&SB's Act 1996, financial sanction of the work shall be obtained from the KW&SB Board.

23) The City Nazim who was nominated and notified as the Chairman of the Board also has quit his office on completion of his term of office and since his leaving, to date no one other has been nominated / appointed as Chairman of the Board. Due to non existence of Chairman Meeting of the Board could not be scheduled till to date.

24) This situation put a rock for KW&SB in providing immediate relief to the citizens in connection with water and sewerage besides caused / causing followings:-

- 1- Work (s) beyond the cost of Rs.2.5 Million can not be carried out and paid.
- 2- The contractors to whom large contracts are awarded after observing all codal formalities as required by the provisions of Sindh Public Procurement Rules, 2010 are reluctant in carry out the works beyond 2.5 millions.
- 3- Finance and Audit Departments are not ready to release the payment of work done beyond 2.5 million and a time for the release of the amount is not fixed.
- 4- Contractors are not ready to pay the amount of 10% Security Deposit of the work done to the public.
- 5- Contractors are not ready to pay the amount of 10% Security Deposit of the work done to the public.
- 6- Contractors are not ready to pay the amount of 10% Security Deposit of the work done to the public.
- 7- Public anger may result in agitation and disturbing Law & Order Situation.
- 8- Creation of liabilities.

In order to overcome on these un-wanted state of affairs it is proposed that the payment of work done may be made to the contractors in public interest subject to the condition that 10% Security Deposit of the work shall be withheld till the approval of KW&SB's Board.

NOTE SHEET

(Page 4)

Reference

Paras

19/-

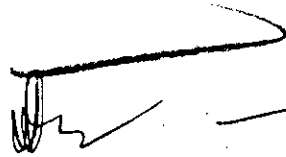
7. Recommendation of the Committee


1. The recommendations of the Committee may be submitted for approval for award the work to 1st lowest contractor **M/s.Hissan Construction** on the evaluated bid cost amounting to **Rs.55,56,982/-** after approval of Competent Authority..
2. To accord Administrative, Technical & Anticipatory Financial approval for the subjected scheme upto the Sanction Cost i.e Rs.55,56,982/- may be obtained from M.D, KW&SB. Technical approval of the estimate may be exercise by the concerned Chief Engineer after approval of the Competent Authority.
3. To sanction the expenditure upto the **Rs.55,56,982/- (Rupees Fifty Five Lac Fifty Six Thousand Nine Hundred Eighty Two only)** for this work, chargeable to the funds against B.G No.4024-16 for the year 2010-2011.

20/-

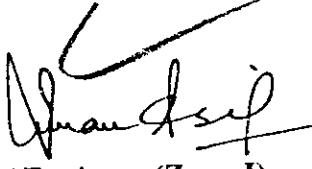
Submitted please.


Accounts Officer (Budget)
Member


Executive Engineer (Sew)
Landhi Town
Member


Superintending Engineer
Landhi Town
Member / Secretary


Director Design & Estimate
Member


Chief Engineer (Zone-I)
Convener

NOTE SHEET

(Page 3)

Reference

Paras

SUB: REPLACEMENT OF 18" DIA & 08" DIA SUNK DOWN / UNSERVICEABLE RCC SEWERAGE LINE IN STREET NO.1 & 2 IN MURTAZA CHOWRANGH IN KIA OF LANDHI TOWN

1. BACK GROUND

13/-
It is submitted that the about 45 years old upper Landhi main trunk sewer is passing through KIA of Landhi Town under the infrastructure of no's of factories has been sunk down / collapse. This have cause heavy sewerage over flow near Murtaza Chowrangh KIA of Landhi Town including Mansera colony, Moinabad and other residents areas of Landhi Town. The factory owners are approaching to Administrator Landhi Town, as well as MNA, MPA of the area to resolve the problem on most emergent basis. Further this heavy sewerage over flow may cause contamination of drinking water in this area which may threaten lives of human being if any epidemic deceases spread. Actually this is a disaster to the factories, infrastructure lives of work labour / residents of the area

5. Engineer's Estimate

14/-
The Engineer Estimate has been framed by concerned division duly checked by Design Section amounting to Rs 49,19,626/- duly approved by M.D, KW&SB.

3. BIDDING PROCEDURE

15/-
The invitation of tenders and availability of tender documents were notified through Press and Web Site vide CDGK/ADVT/KW&SB-680/10 & KW&SB/D.P.R 2010/104 published in daily "DAWN" dated: 18-10-2010 and SPPRA Web Site vide Serial No.6676 I.D No.2291/2010 which were opened on 03-11-2010

4. RECEIPT OF BID

16/-
03 Nos Bids were received before the latest time for the bids submission. The High Power Tender Opening Committee (HPTOC) of KW&SB, which constituted by the Competent Authority, KW&SB was responsible to collect opened and announced the bids in presence of the respective representatives of the participants on 03-11-2010 at 2.30 pm on the specified venue before the Chief Engineer (Zone-1), KW&SB, in his office who is the convener of the committee.

5. Evaluation Committee

17/-
The Evaluation Committee constituted by the Competent Authority, detail as below:

1	Chief Engineer (Zone-1), KW&SB	Convener
2	Director (Design), KW&SB	Member
3	S.E (Landhi Town), KW&SB	Member / Secy
4	E.E (Sew) Landhi Town, KW&SB	Member
5	Accounts Officer (Budget), KW&SB	Member

6. Arithmetical Check & Recommendation of the Committee

18/-
The Three (03) bids were received on 03-11-2010 at 2.00 p.m and opened on same date at 2.30 p.m by Procurement Committee-I and announced the bid in presence of representative of bidder. The following bids were received and positions are as under:

Sr. No	Name of Contractor	Quoted Cost	Corrected Cost
1	M/s. Hissan Construction	Rs.59,75,250/-	Rs.59,75,250/-
2	M/s.Haji Syed Amir & Bros	Rs.62,48,500/-	Rs.62,48,500/-
3	M/s.Mukhtar Enterprise	Rs.67,48,500/-	Rs.67,48,500/-

The lowest bid of M/s.Hissan Construction has quoted corrected amount Rs.59,75,250/- which is about @21.457% above from the Engineer's Estimate and contractor has given further voluntary rebate in the tender document @7.0% on his corrected bid cost, amounting to Rs.55,56,982/- and the same has also been recommended for Acceptance and for Award of contract in the light of current market prices as the estimate was prepared in August, 2010 and prices of all commodities are increasing day by day.

OFFICE OF THE CHIEF ENGINEER (DISTRICT MALIR)
KARACHI WATER AND SEWERAGE BOARD

NO: CE (ZONE-I)/KW&SB/TENDER/2010/1972

DATED. 30-12-2010.

To,


M/s. Hissan Construction,
C-2, Parkview Apartment, Main University Road,
Gulshan-e-Iqbal,
Karachi.

SANCTION LETTER

SUBJECT: - REPLACEMENT OF 18" x 12" x 8" DIA SUNK DOWN/UNSERVICEABLE RCC SEWERAGE LINE IN SECTOR-1&2 NEAR MURTUZA CHOWRANGI IN KIA OF LANDHI TOWN.

The undersigned is pleased to convey sanction for an amount Rs.55,56,982/- (Rupees fifty five lac fifty six thousand nine hundred eighty two only), for the subjected work under rule SPPRA-2010, on item rate basis, duly assessed by the Tender Evaluation Committee, KW&SB vide para-13 to 20/n, and approved by Chairman, KW&SB vide para-78/n. The financial concurrence is under process by Finance Department, KW&SB. You shall be bound to abide time to time instructions issued by KW&SB.

You are, therefore, directed to furnish the Performance Guarantee. You are further directed to contact undersigned office for execution of agreement, the value of stamp paper will be Rs.16,671/-, @ 0.30% of sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action Contract rules shall be taken against you.


30/12/2010.
CHIEF ENGINEER (ZONE-I)
K.W.&S.B

Copy to: -

1. SE (LANDHI) TOWN, KW&SB.
2. EE (SEW) LANDHI TOWN, KW&SB.
3. DIRECTOR (A/C), KW&SB.
4. ADLFA, KW&SB.

C.C.TO: -

1-MD, KW&SB.

SUB-PROPOSED TENDER EVALUATION COMMITTEE FOR EVALUATION OF TENDERS WORKS OF LANDHI TOWN (SEW).

1. It is submitted that below listed subjected work estimates was prepared on the day by day complaint received through 1339 from different pocket of Landhi Town the MNA/MPA & also demand of area public.

2. After obtaining administrative approval from MD, KW&SB, the tenders for below listed subjected works were invited through press on SPPRA-2010 pattern i.e item rates basis were published on 18-10-2010 in daily news papers & were opened on 03-11-2010 at 2.30 PM by the High Power Tender Opening Committee of (Zone- D) at Head Office Building in presence of available contractors/their representative.

3. It is therefore requested that reasonability of rates is required to be assessed. Therefore, an Evaluation Committee comprising of the following is proposed to be constituted for the evaluation of tenders for the subjected work opened on 03-11-2010.

- | | |
|----------------------------------|-------------------|
| 1. CE (Zone-I), KW&SB | Convener. |
| 2. Director (Design), KW&SB | Member. |
| 3. SE (Landhi) Town, KW&SB. | Member/Secretary. |
| 4. EE (Sew), Landhi Town, KW&SB. | Member. |
| 5. AO (Budget), KW&SB. | Member. |

4. Submitted for obtaining approval of MD, KW&SB.

Enclosed - List of 4 works attached at Annex-I

EXECUTIVE ENGINEER (SEW)
LANDHI TOWN, KW&SB

5. SE (LANDHI) TOWN, KW&SB.

Recommended & forwarded for approval please

C.E (2-1)
KW&SB

JAG
S.E (Landhi)
Town) KW&SB

6. Forwarded for kind approval pl.

DMD (TS)

Approval as requested by CE (2-1)

7. The CE (2-1) at Para 3 to 6 in may please be forwarded.

JAG
3-11-2010

8. The MD (TS)

JAG

9. DMD (TS)

JAG
MD (TS)
3-11-2010

3/11/2010

10. CE (2-1)

OFFICE OF THE CHIEF ENGINEER (ZONE-1)
KARACHI WATER AND SEWERAGE BOARD

17

RECEIPT

dated: 02/11/10

005

Received Pay Order No. 2163060

dated 02/11/10

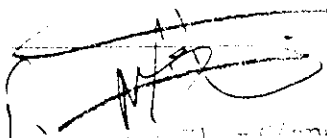
Allied Bank Bank Buffer Zone Br: Branch

for Rs. 2500/- (Rupees) Two Thousand Five Hundred only.

in favour of M/s. Hisson Construction

on account of quotation/tender documents for the work of "Repl. of 16" 12 x 8" dia S/D 1

U/Servicable Rec San. line in Street No: 1 & 2 near Murtaza
Chaurangi in K.I.A. of Landis Town.


Accountant (Zone-1)
KW & SB

work: Replacement of 18", 12" and 8" dia sunk down/unserviceable RCC sew:
Line in street No.1&2 near Murtza Chowrangi in KIA of Landhi Town.

Estimated Cost : (On item rate Basis)

Tender Cost :

Time Limit :

Penelty :

Tender issued to M/s Hissan (Construction)

Receipt No 005/17 Dated 02/11/10

Accountant (zoned)

NO	Description of work	Quantity	Rate	Unit	Amount
1.	Dismantling Bitumen Carpet of any description From existing road surface I/C its removal and disposal with three chains lead desired.	13500sft	100	% sft	13500
2.	Dismantling of stone metaling from existing road from where Bitumen Carpet as already been removed and stacking the use full metrial within one chain(30.50m) lead including surplus disposal of stuff with in three chain (91m) lead as desired.	9750cft	100	% cft	9750
3.	Excavation in all kind of soil,murum, hard, average or 50ft including lift 5 feet and up to one chain (30.48m) (0'-5')	44500cft	1200	%cft	534000
4.	Excavation in wet silt or mud including lift upto 5' feet (1.52m) and lead up to one chain (30.48m) (0'-5')	33000cft	1200	%cft	396000
4a	do (5'-8')	27000cft	500	%cft	135000
4b	do (8'-11')	7000cft	100	%cft	7000
6.	Full hair Charges of pumping set i/c wages driver and asstt:ful on electric enrgy platform equired for placing pump and delivery pipe for pumping out water upto various depth including the post of dismantling after com: of job (10'-15')	30day's	2000	P/d	60000
7.	Providing and laying of RCC Rubber Ring pipe including Cutting, Fitting, fixing, jointing,loading,and un-loading and transportation at side etc complete.(from pre-qualified fiems)	18" dia 12" dia 08" dia	400 300 100	P/Rft	600000 750000 100000

Description of work

Quantity

Rate

Unit

Amount

Providing M/H 4' feet internal diameter without RCC cover with cl frame (15kg) and 5' feet clear depth cast in situ 1:2:4: using 50% crush stone and 50% graded bajri 9" thick w1:4:8 cement concrete in 6' feet dia and 6' dia inch thick in foundation 1:2:4: CC in benching ½" thick cement plaster 1:3 cement motor in side wall and surface of channel and branches channels ¾: dia bar MS foot rest and 12 Inch CC i/c cost of excavation in all kind of soil, back filling and disposal excavated stuff etc complete as per design and instruction of Engineer Incharge.

80 Nos

15000

Each

1200000

Extra depth for manholes 5' feet deduct/add etc

(+)150.00

1000

Ft

150000

S/Stacking and filling of approved quality from out Side sources in foundations, trenches, plinth or under floor etc. i/c dressing, watering and consolidation by Ramming in layer not exceeding 9" inch (229mm) In depth to full compaction and lift up to 5' feet (1.52m)

%Cft

%cft

Cartage of sand bajri, lime, surkhi, murum, manure Earth, building rubbish i/c loading un loding&stacking Etc at site up to 5 miles excavated stuff, cartage for 25 miles.

Manufacturing and supplying of 21" diameter RCC manhole cover cast in 1:2:4 cement concrete ratio (50% graded bajri and 50% crush) 3" deep at centre Reinforced with ½" dia M.S tor bars with 4" c/c welded To a 3/16" thick 2" wide M.S plate and two hook of 3/8" dia tor bars including compaction, curing, and transportation within 10 miles etc.

500 Nos

500

Each

250000

Manufacturing and supplying RCC Ring slab 21" inside Diameter 36" outside diameter 7 1/2" with and 6" thick i/c 3/8" dia tor steel bars two concretic ring with 3/8" dia 08 Nos cross linked bars welded and two sunk type hook casted in a 1:1 ½ :3 contract with embedded 15 Kg frame in perfect position i/c transportation charges for an average lead of 20 km per trip from casting yard to town office A minimum of 25 slab per trip will be transported.

500 Nos

1000

Each

500000

Shifting to the site and fixing of 36" dia ring slab in perfect position on damage manholes including cutting and damage portion of manhole in proper shape and laying of cement motor of 2" thinness and deposal of debris.

500 Nos

200

Each

100000

NO	Description of work	Quantity	Rate	Unit	Amount
15	Making connection with the existing manhole including of hole in wall making them good CC 1:2:4: and req: channel etc complete.	10 Nos	100	Each	1000
16	Filing and disposal of earth	111500 cft	600	%cft	669000
17	Cleaning of choked sewer of various diameter restoring its full capacity using labour and suitable equipment and tools like winching machine. Tractor pulley, steel rope, buckets, draggers raging from 6" dia to 18" dia by "to and fro" movement of the draggers / buckets. The cleaning shall be done into two phases. In the first phase the segment of the sewer will be cleared starting from down stream proceeding towards up stream applying as many numbers of passes as required to restore free flow of sewage. In the scanned phase the same operation shall be carried out in a reverse direction from up stream to the down stream through out the entire length of sewer. Finally a steel ball of dia 12" lesser then the inner dia of sewer but not exceeding 48" dia even for larger dia of sewers shall be passed through the cleaned sewer to ensure perfect cleaning. The contractor shall take all necessary measure to ensure no hindrance in traffic flow and no lose of the public property. The rate cover the cost of all the tools, equipment consumable material, safety and protective measure for the underground service as well as deployed of the silt taking out the sewer at a distant place and directed by the Engineer in-charge and completion of job to his entire satisfaction.	5000 rft	100	rft	500000
	Murtza Chorangi top Manshara Colony. (at 8000 Road) Landhi.				

1). I am fully agreed with special and terms Condition attached with the BOO.

2). I hereby quoted amounting to Rs. 5975250/- (Inwards)

03/11
 EXECUTIVE ENGINEER
 LANDHI TOWN (SEW) KW&SB
 Pay order No. 1313296
 No. 119, SoS/2 (HBL-KC)
 Rs. 59,75,250/- (Rupees Fifty Nine Lacs Seventy Five Thousand only)
 03/11/2010

SIGNATURE AND STAMP OF THE CONTRATOR

HISSAN Cant
 C-2 Par w/ Aff
 C-9 Gallon / b
 KARAN

1313296 cft 3/11
 Rs. 119, SoS/2 (HBL-KC)
 Rs. 59,75,250/- (Rupees Fifty Nine Lacs Seventy Five Thousand only)
 03/11/2010

(121)

SPPRA S.No. 6676 ID No. 2291/2010

Landhi Town (Sewer)

Name of Work: Replacement of 18" dia 5/line
Unsewerable 5/line in Street
No. 142 near Murtagga Chowanngi
in K-1A of Landhi Town.

E/Cut Item Date
E/M 2% of bid cut

Date 03/11/2010
TIME 2:30 PM

No.	Name of bidder	Amount Bidded	P.O NO & Dated	P.O Amount
1	M/s. Hussain Construction 4 Bros: Q/M, we	Rs. 88,75,250/-	4313286 3/11/10 HBL-Korangi Karachi	Rs. 1,19,505
2	M/s. [unclear] 4 Bros: Q/M, we	Rs. 63,48,500/-	4313290 3/11/10 HBL-Korangi Karachi	Rs. 1,33,000/-
3	M/s. Mubtatah Bait P.	Rs. 67,48,500/-	4313290 3/11/10 HBL-Korangi Karachi	Rs. 1,33,000/-

Bo 03/11
EE

SE 03/11/2010

CE (ZONE-D), KW&SB 03/11/2010



3

OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE)
LANDHI TOWN (DISTRICT EAST)

KDA building 1st floor room # 06 near Awami Police Station, Korangi # 04, Karachi.
Cell # 0345-2166509

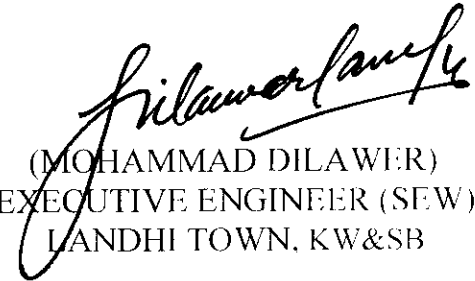
NO: EE (SEW/L.T)/KW&SB/SPPRA/2012/ 23

DATED, 26.08.2012.

SUBJECT: - REPLACEMENT OF 24" DIA RCC SEWERAGE LINE AS BY PASS SYSTEM
DUE TO SUNK DOWN OF OLD SEWERAGE LINE AS WELL AS LAYING
ALLIED CONNECTIONS IN SECTOR-21 LANDHI TOWN.

REF: - NO: DIR (CB)/SPPRA/1-3(GEN)/08-09/6308 dated: 11-04-2012.

I am directed to refer your letter cited above, in compliance of Rule-45 & 50. of SSP Rules-2010, enclosed please find herewith, copy of Bid Opening Report, Evaluation Report, Contract Evaluation Form, Letter of Award, Form of Contract Agreement, Bill of Quantities, for the subjected work for information and further necessary action.



(MOHAMMAD DILAWER)
EXECUTIVE ENGINEER (SEW)
LANDHI TOWN, KW&SB

✓ To,

Director (CB), SPPRA, GOS,
w.r.t SPPRA ID No. 2291/2010.

Copy to: -

1. CE (District Malir), KW&SB.
2. SE (Landhi), Town, KW&SB.
3. AO (District Malir), KW&SB.
4. Office Copy.


SPPRA INWARD DIARY
No. 1201
Dated 26/08/12
Sindh Public Procurement
Regulatory Authority Govt. of Sindh



3

**OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE)
LANDHI TOWN (DISTRICT EAST)**

KDA building 1st floor room # 06 near Awami Police Station, Korangi # 04, Karachi.
Cell # 0345-2166509

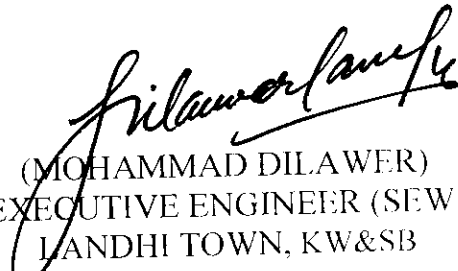
NO: EE (SEW/L.T)/KW&SB/SPPRA/2012/ 23

DATED. 26.02.2012.

SUBJECT: - REPLACEMENT OF 24" DIA RCC SEWERAGE LINE AS BY PASS SYSTEM
DUE TO SUNK DOWN OF OLD SEWERAGE LINE AS WELL AS LAYING
ALLIED CONNECTIONS IN SECTOR-21 LANDHI TOWN.

REF: - NO: DIR (CB)/SPPRA/1-3(GEN)/08-09/6308 dated: 11-04-2012.

I am directed to refer your letter cited above, in compliance of Rule-45 & 50. of SSP Rules-2010, enclosed please find herewith, copy of Bid Opening Report, Evaluation Report, Contract Evaluation Form, Letter of Award, Form of Contract Agreement, Bill of Quantities. for the subjected work for information and further necessary action.


(MOHAMMAD DILAWER)
EXECUTIVE ENGINEER (SEW)
LANDHI TOWN, KW&SB

✓ To.

Director (CB), SPPRA, GOS,
w.r.t SPPRA ID No. 2291/2010.

Copy to: -

1. CE (District Malir), KW&SB.
2. SE (Landhi), Town, KW&SB.
3. AO (District Malir), KW&SB.
4. Office Copy.

M/W
SPPRA INWARD DIARY
No. _____
Dated _____/_____/2012
Sindh Public Procurement
Regulatory Authority Govt of Sindh

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

1 NAME OF THE ORGANIZATION/DEPTT.	<u>KARACHI WATER & SEWERAGE BOARD</u>
2 PROVINCIAL/LOCAL GOVT/OTHER	<u>Local Government</u>
3 TITLE OF CONTRACT	<u>Replacement of 24"dia RCC Sewerage Line as by Pass System Due to Sunk Down of Old Sewerage Line as Well as Laying Allied connections in sector-21 Landhi Town</u>
4 TENDER NUMBER	<u>CDGK/ADVT/KW&SB-680/10 KW&SB DPR-2010/104</u>
5 BRIEF DESCRIPTION OF CONTRACT	<u>As Above</u>
6 FORUM THAT APPROVED THE SCHEME	<u>Managing Director KW&SB</u>
7 TENDER ESTIMATED VALUE	<u>RS.47,63,203/-</u>
8 ENGINEER'S ESTIMATE (Attach list of buyers)	<u>N.A</u>
9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>30 Days</u>
10 TENDER OPENED ON (DATE & TIME)	<u>3/11/2010</u>
11 NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers).	<u>03 Nos</u>
12 NUMBER OF BIDS RECEIVED	<u>03 Nos</u>
13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	<u>03 Nos</u>
14 BID EVALUATION REPORT (enclose copy).	<u>Attached</u>
15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	<u>M/s Hassan Construction, C-2, Pak view Appartment, Main University Road, Gulshan-e- Iqbal Karachi</u>

16 CONTRACT AWARD PRICE

Rs. 54,57,050/-

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

1st Lowest

18 METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage One Envelope Procedure. Domestic / local
- b) Single Stage Two Envelope Procedure. NIL
- c) Two Stage Bidding Procedures. NIL
- d) Two Stage Two Envelope Bidding Procedure NIL

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.

Chairman, KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes No

21 ADVERTISEMENT:

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

Yes S.No# 6676 Tender ID# 2291/2010
No

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

Yes Daily Jung : 16 Oct 2010
Daily Dawn Dated: 18 Oct-2010
Daily Awami Awaz : 15 Oct 2010
No

22 NATURE OF CONTRACT

Local Int.

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

Yes No

24 WHETHER EVALUATION CRITERIA BID 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 PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	✓	No	
-----	---	----	--

30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report).

Yes	✓	No	
-----	---	----	--

31 ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	✓

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

Yes	
No	✓

33 WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give detailed reasons).

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

36 WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
(If yes, enclose a copy)

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

37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE

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

38 SPECIAL CONDITIONS. IF ANY.
(If yes, give Brief Description).

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

Signature & Official Stamp of

Authorized Officer

FOR OFFICE USE ONLY

Silvanar Lawrence
SPPRA
Landhi Town, A.W.S.B.

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

K.W.&S.B

OFFICE OF THE EXECUTIVE ENGINEER / SEW / LANDHI / TOWN / K.W.&S.B

NO:EE / SEW / LANDHI / TOWN / KW&SB / 33

DATED 15-6-12

M/S HISSANI CONSTRUCTION

WORK ORDER

NAME OF WORK Replacement of 24" dia Rcc line as by pass system.
due to sunk down of old sewer line as well as
allied connection in sector-21 Landhi Town.

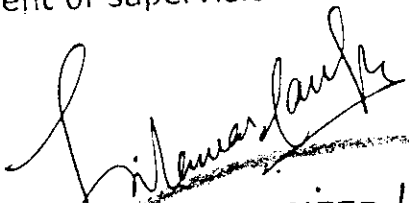
REF SANCTION NO CE (2-1) / KW&SB / Tender / 2010 / 1970 Dt: 28/12/10

Your tender dated 03-11-2010 has been approved by the competent authority, as per your quoted rate to Rs. 54,57,050/- the S/R amounting to Rs. 54,57,050/- (Rupees Fifty Four Lacs Fifty seven thousand & Fifty Rupees only).

You are therefore, requested to start the above mentioned work as per design and specifications.

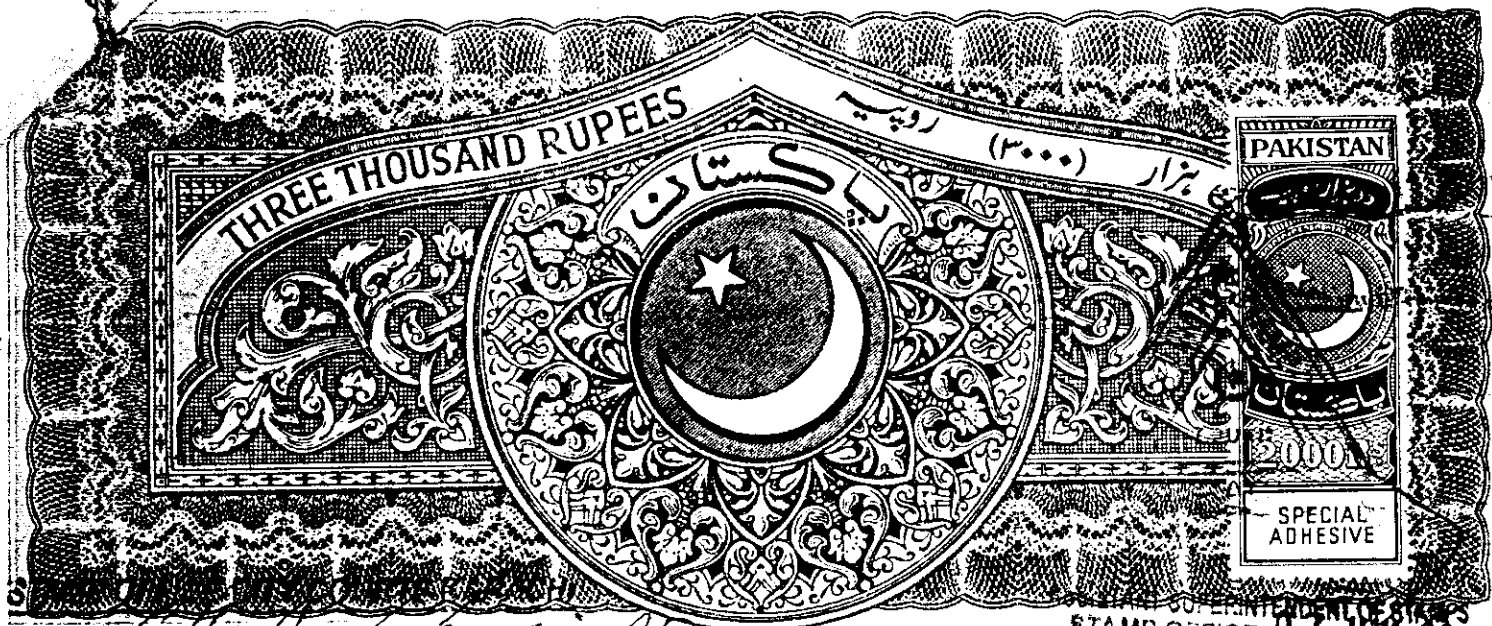
The work is to be completed within 20 days, failing which penalty of Rs. 3000/- per day will be imposed/ recovered as per terms and conditions of the contract.

You are further requested to contact the Assistant Engineer / SEW / L / TOWN in connection with commencement of supervision for necessary instructions of the work.


EXECUTIVE ENGINEER / SEW / LANDHI / TOWN

Copy to:-

1. C.E. (ZONE-I), (K.W. & S.B.)
2. S.E. (LANDHI), (K.W. & S.B.)
3. A.D.A. (K.W. & S.B.)



Issued to: Mr. H. H. Ahmad AD
NIC/Company Card No. 785
Vide D.S.P. No. 1 Dated 2-6-12
on Behalf of 3 Dated 2-6-12
E. No. 1 Dated 2-6-12

STAMP OFFICE, CITY DOOR TOWNS
KARACHI

(02)

- In consideration of the payments to be made by the KW&SB to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KW&SB to execute and complete the Works and remedy the defects therein in conformity and in all respects within the provisions of the Contract.
- The KW&SB hereby covenants to pay to the Contractor in consideration of execution and completion of the works as per provision of the Contract, the Contract price or such other sum as may become payable under provisions of the Contract.

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

Signed, Sealed and Delivered in the presence of.

For and on behalf of

CONTRACTOR
Signature [Signature]
Mr. Mohammad Hissan Awaiz Proprietor

For and on behalf of

KW&SB
Signature [Signature]
Imran Asif
Chief Engineer (District Malir)
KW&SB

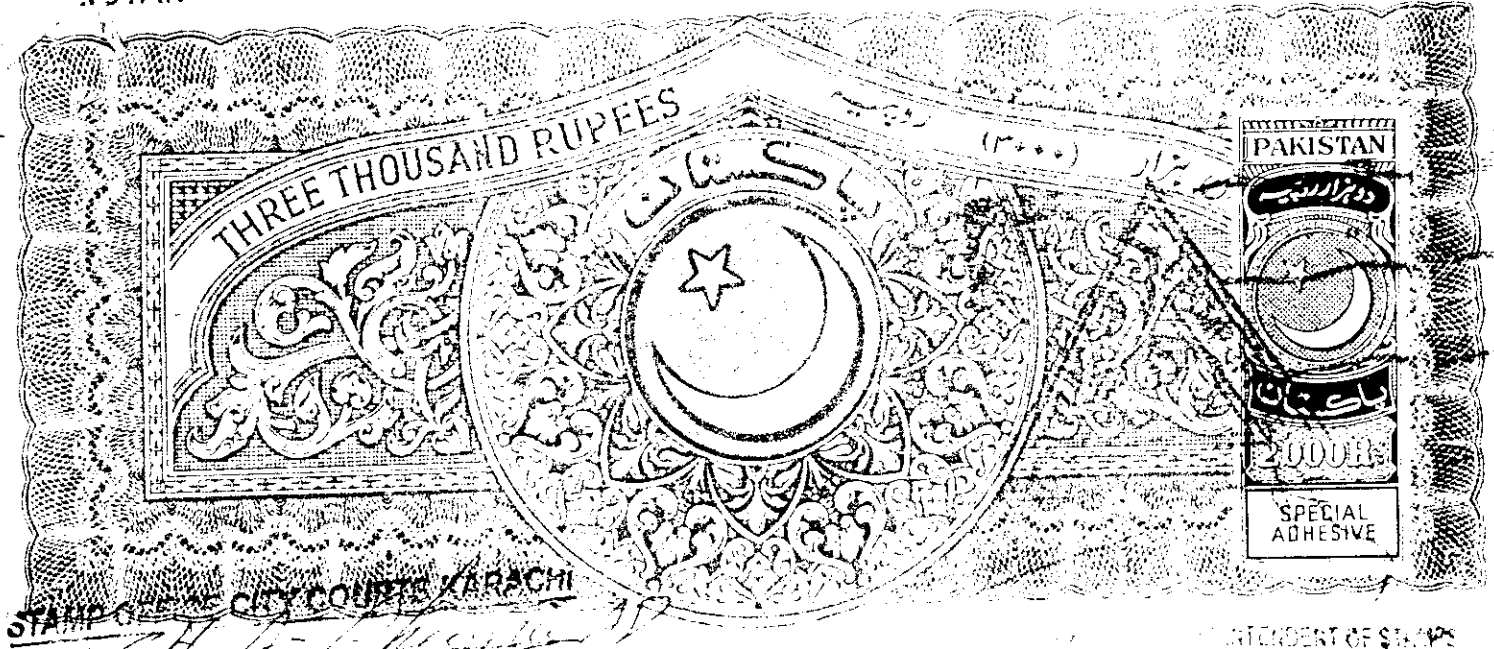
WITNESSES OF CONTRACTOR

[Signature]
1- [Signature]
[Signature]
2- [Signature]

WITNESSES OF KW&SB

[Signature]
Mohammad Dilawer
Executive Engineer (Sew)
(Landhi Town), KW&SB

[Signature]
Islam Ahmed Zai
Superintending Engineer
(Landhi Town), KW&SB



STAMP OFFICE CITY COURTS KARACHI
 Issued to _____
 NIC / _____
 Vols No. _____
 on Date _____
 E. No. _____

POST OFFICE SUPERINTENDENT OF STAMPS
 CITY COURTS,
 KARACHI
 15 JUN 2012

AGREEMENT

THE CONTRACT AGREEMENT (hereinafter called the "Agreement"), made on the day 15-06-2012, between the Karachi Water & Sewerage Board, Represented by its Chief Engineer (District Malir), KW&SB (hereinafter called the Employer, which expression shall mean and include successors) of the one part and Proprietor Mr. Mohammad Hissan Awaz, carrying on business under the name and style of M/s. Hissan Construction, being maintaining his office at C-2, Parkview Apartment, Main University Road, Gulshan-e-Iqbal, Karachi (Hereinafter called the "Contractor") of the other part.

Whereas the Employer is desirous that certain Work viz "REPLACEMENT OF 24" DIA RCC LINE AS BY PASS SYSTEM DUE TO SUNK DOWN OF OLD SEWERAGE LINE AS WELL AS LAYING ALLIED CONNECTIONS IN SECTOR-21 LANDHI TOWN.", has accepted a Bid by the Contractor for Rs.54,57,050/- (Rupees fifty four lac fifty seven thousand fifty only), for the subjected work on item rate basis, under SPPRA rule-2010, for the execution and completion of such works, and the remedying of any defects therein.

NOW this Agreement witnessed as follows:

- 1- In this Agreement words and expressions shall have the same meaning as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- 2- The following documents after incorporating addenda, if any except those part relating to Instructions to Bidders, shall be deemed to form and be read and construed as parts of this Agreement, viz:
 - I. The sanction vide NO: CE (ZONE-I)/KW&SB/TENDER/2010/1970 dated: 28-12-2010.
 - II. The completed Form of Bid along with Schedules Bid.
 - III. Conditions of Contract & Contract Data.
 - IV. The priced Schedule of Prices/Bill of quantities (BOQ).
 - V. The Specifications and
 - VI. The Drawings
 - VII. The contractor has furnish Performance Security amounting to Rs.2,73,000/-, in shape of Pay Order vide No. 6991211 dated: 15-06-2012, issued by HBI, Korangi Road Branch, Karachi..

Contd: P/2

NOTE SHEET

(Page 67) Case: Rs. 54,57,050/-

SUB: REPLACEMENT OF 24" DIA RCC SEW. LINE AS BY PASS SYSTEM DUE TO SUNK DOWN OF OLD SEW. LINE AS WELL AS LAYING, ALLIED CONNECTIONS IN SECTOR-21 LANDHI TOWN

29

The instant work is quite essential to execute on extreme priority basis as the area residents are being faced great difficulties due to no availability of water and pressing very much to resolve their problems.


30

Hence, the case is forwarded for obtaining financial approval from the Managing Director, WK&SB, as per assessed rates @ Rs.54,57,050/- (Rupees Fifty Four Lac. Fifty Seven Thousand Fifty only), as recommended by the Tender Evaluation Committee, vide Para-17/N to 24/N, permission may also be obtained for Financial Concurrence of current fiscal year 2010-2011, in favor of M/s.Hissan Construction the expenditure will be charge from the B.G No.4024-16 of Current Fiscal Year i.e 2010-2011, alongwith the permission to convey the LOA/Sanction to the contractor and execution of agreement by this office and approval may also please be obtained for preparing Item Note and placing before the KW&SB Board to regularize the instant case, please.


Executive Engineer (Sew)
Landhi Town (Zone-1)

31

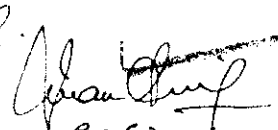
The S.E (Landhi), KW&SB

Recommended and forwarded for approval please
C.E (2-1) KW&SB

S.E (Landhi Town) KW&SB

32

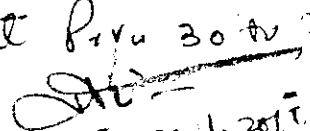
Forwarded for kind approval pl.

Dir (T/S)


Dir (T/S)

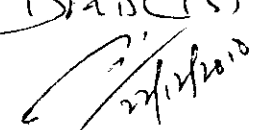
33

Approval requested by the CE (2-1) it may please be accorded


22.11.2010

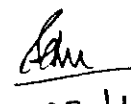
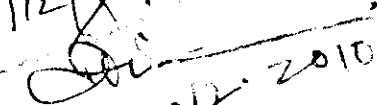
34

The M.D (KW&SB)

Dir (T/S)

22/11/2010

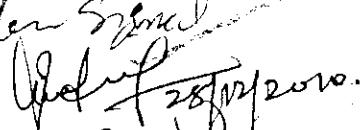
35

Dir (T/S)


22/12/10

22-12-2010

36

Dir (A/S)

Sanction letter signed

28/12/2010
CE (2-1)

NOTE SHEET

(Page 67)

Cost: Rs. 54,57,050/-

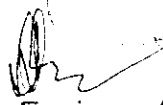
SUB: REPLACEMENT OF 24" DIA RCC SEW. LINE AS BY PASS SYSTEM DUE TO SUNK DOWN OF OLD SEW. LINE AS WELL AS LAYING, ALLIED CONNECTIONS IN SECTOR-21 LANDHI TOWN

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30


Hence, the case is forwarded for obtaining financial approval from the Managing Director, WK&SB, as per assessed rates @ ~~Rs. 54,57,050/- (Rupees Fifty Four Lac. Fifty Seven Thousand Fifty only)~~, as recommended by the Tender Evaluation Committee, vide Para-17/N to 24/N, permission may also be obtained for Financial Concurrence of current fiscal year 2010-2011, in favor of **M/s. Hissan Construction** the expenditure will be charge from the **B.G No. 4024-16** of Current Fiscal Year i.e ~~2010-2011~~, alongwith the permission to convey the LOA/Sanction to the contractor and execution of agreement by this office and approval may also please be obtained for preparing Item Note and placing before the KW&SB Board to regularize the instant case, please.


Executive Engineer (Sew)
Landhi Town (Zone-1)

31

The S.E (Landhi), KW&SB

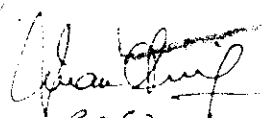
Recommended and forwarded for approval please

C.E (2-1) KW&SB 
S.E (Landhi Town) KW&SB

(32)

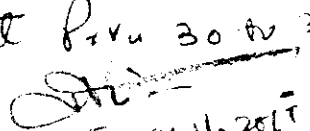
Forwarded for kind approval pl.

DMD (T/S)


C.E (2-1)


(33)

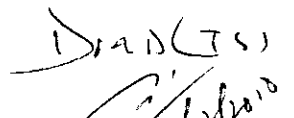
Approval as requested by the C.E (2-1) dt Para 30 to 3 may please be accorded


DMD (T/S)
22.11.2010

(34)

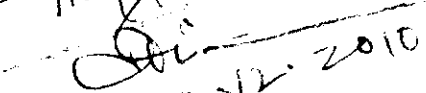
The M/S (KW&SB)


22/12/10


DMD (T/S)
22/12/2010

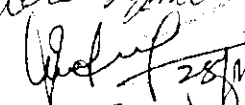
(35)

DMD (T/S) (E/2-1)


22-12-2010
DMD (T/S)

(36)

DMD (A/C)

Sanction letter signed

28/12/2010
C.E (2-1)

NOTE SHEET

(Page 5)

SUB: REPLACEMENT OF 24" DIA RCC SEW. LINE AS BY PASS SYSTEM DUE TO SUNK DOWN OF OLD SEW. LINE AS WELL AS LAYING, ALLIED CONNECTIONS IN SECTOR-21 LANDHI TOWN

25 After obtaining administrative approval from the then Managing Director, KW&SB, vide Para-12/N, the tenders were called through press and opened on 03-11-2010 by the High Power Tender Committee of KW&SB. 03 Contractors had participated in tenders and M/s.Hissan Construction stood lowest quoted corrected bid price Rs.54,57,050/-. The Tender Evaluation Committee, constituted by the Managing Director, KW&SB has assessed the rate amounting to Rs.54,57,050/- vide Para-17/N to 24/N, at Page No.3/N and 4/N.

26 It is submitted that, as the cost of work is more than Rs.05.00 Million hence as per KW&SB's Act 1996, financial sanction of the work shall be obtained from the KW&S Board.

27 The City Nazim who was nominated and notified as the Chairman of the Board also has quit his office on completion of his term of office and since his leaving, to date no one other has been nominated / appointed as Chairman of the Board. Due to non existence of Chairman Meeting of the Board could not be scheduled till to date.

28 This situation put a rock for KW&SB in providing immediate relief to the citizens in connection with water and sewerage besides caused / causing followings:-

- 1- Work (s) beyond the cost of Rs.2.5 Million can not be carried out and paid.
- 2- The contractors to whom large contracts are awarded after observing all codal formalities as required by the provisions of Sindh Public Procurement Rules, 2010 are reluctant in carry out the works beyond 2.5 millions.
- 3- Finance and Audit Departments are not ready to release the payments of work done beyond 2.5 million and asking for the financial approval of Board.
- 4- There are strong chances that print and electronic media may pick and highlight delay in execution of works.
- 5- It may cause loss to KW&SB as delay in execution may lead to demand of escalation in prices.
- 6- Contractor (s) may approach to the Court of Law or Ombudsman for release of payments of work done by them.
- 7- Public anger may result in agitation and disturbing Law & Order Situation.
- 8- Creation of liabilities.

In order to overcome on these un-wanted state of affairs it is proposed that the payment of work done may be made to the contractors in public interest subject to the condition that 10% Security Deposit of the work shall be withheld till the approval of KW&SB's Board.

NOTE SHEET

(Page 4)

Paras


Reference


8. Recommendation of the Committee

1. The recommendations of the Committee may be submitted for approval for award the work to 1st lowest contractor **M/s.Hissan Construction** on the quoted / evaluated bid cost amounting to **Rs.54,57,050/-** after approval of Competent Authority..
2. To accord Administrative, Technical & Anticipatory Financial approval for the subjected scheme upto the Sanction Cost i.e Rs.54,57,050/- may be obtained from M.D, KW&SB. Technical approval of the estimate may be exercise by the concerned Chief Engineer after approval of the Competent Authority.
3. To sanction the expenditure upto the **Rs.54,57,050/- (Rupees Fifty Four Lac Fifty Seven Thousand Fifty only)** for this work, chargeable to the funds against B.G No.4024-16 for the year 2010-2011.

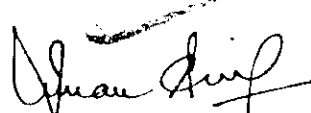
Submitted please.


Accounts Officer (Budget)
Member


Executive Engineer (Sew)
Landhi Town
Member


Superintending Engineer
Landhi Town
Member / Secretary

Director Design & Estimate
Member


Chief Engineer (Zone-I)
Convener

Pat

NOTE SHEET

(Page 3)

Paras

Reference

SUB: REPLACEMENT OF 24" DIA RCC SEW. LINE AS BY PASS SYSTEM DUE TO SUNK DOWN OF OLD SEW. LINE AS WELL AS LAYING, ALLIED CONNECTIONS IN SECTOR-21 LANDHI TOWN

17/-
1. BACK GROUND

It is submitted that the about 45 years old upper Landhi main trunk sewer is passing through Sector-21 under the infrastructure of a no's of factories has been sunk down / collapsed. These have cause heavy sewerage over flow in Sector-21 K.I.A of Landhi Town including Mansehra colony and other residents areas of Landhi Town. The factory owners are approaching to Administrator Landhi Town, as well as MNA, MPA of the area to resolve the problem on most emergent basis. Further this heavy sewerage over flow may cause contamination of drinking water in this area which may threaten lives of human being if any epidemic deceases spread. Actually this is a disaster to the factories, infrastructure lives of work labour / residents of the area

18/-
2. ENGINEER'S ESTIMATE

The Engineer Estimate has been framed by concerned division duly checked by Design Section amounting to Rs.47,63,203/- duly approved by M.D, KW&SB.

19/-
3. BIDDING PROCEDURE

The invitation of tenders and availability of tender documents were notified through Press and Web Site vide CDGK/ADVT/KW&SB-680/10 & KW&SB/D.P.R 2010/104 published in daily "DAWN" dated: 18-10-2010 and SPPRA Web Site vide Serial No.6676.I.D No.2291/2010 which were opened on 03-11-2010.

20/-
4. RECEIPT OF BID

03 Nos Bids were received before the latest time for the bids submission. The High Power Tender Opening Committee (HPTOC) of KW&SB, which constituted by the Competent Authority, KW&SB was responsible to collect opened and announced the bids in presence of the respective representatives of the participants on 03-11-2010 at 2.30 pm on the specified venue before the Chief Engineer (Zone-1), KW&SB, in his office who is the convener of the committee.

21/-
5. EVALUATION COMMITTEE

The Evaluation Committee constituted by the Competent Authority, detail as below:

1	Chief Engineer (Zone-1), KW&SB	Convener
2	Director (Design), KW&SB	Member
3	S.E (Landhi Town), KW&SB	Member / Secy
4	E.E (Sew) Landhi Town, KW&SB	Member
5	Accounts Officer (Budget), KW&SB	Member

22/-
6. Arithmetical Check & Recommendation of the Committee

The Three (03) bids were received on 03-11-2010 at 2.00 p.m and opened on same date at 2.30 p.m by Procurement Committee-1 and announced the bid in presence of representative of bidder. The following bids were received and positions are as under:

Sr. No	Name of Contractor	Quoted Cost	Corrected Cost
1	M/s. Hissan Construction	Rs.54,57,050/-	Rs.54,57,050/-
2	M/s.Haji Syed Amir & Bros	Rs.57,32,650/-	Rs.57,32,650/-
3	M/s.Mukhtar Enterprise	Rs.61,12,650/-	Rs.61,12,650/-

The lowest bid of M/s.Hissan Construction has quoted corrected amount Rs.54,57,050/- which is about @14.57% above from the Engineer's Estimate which is within the allowable limit of 15% and the same has been recommended for Acceptance and for Award of contract in the light of current market prices as the estimate was prepared in August, 2010 and prices of all commodities are increasing day by day.

OFFICE OF THE CHIEF ENGINEER (DISTRICT MALIR)
KARACHI WATER AND SEWERAGE BOARD

NO: CE (ZONE-I)/KW&SB/TENDER/2010/1970

DATED: 28-12-2010.

To,

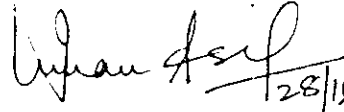
M/s. Hissan Construction,
C-2, Parkview Appartment, Main University Road,
Gulshan-e-Iqbal,
Karachi.

SANCTION LETTER

SUBJECT: - REPLACEMENT OF 24" DIA RCC LINE AS BY PASS SYSTEM DUE TO SUNK DOWN OF OLD SEWERAGE LINE AS WELL AS LAYING ALLIED CONNECTIONS IN SECTOR-21 LANDHI TOWN.

The undersigned is pleased to convey sanction for an amount Rs.54,57,050/-, (Rupees fifty four lac fifty seven thousand fifty only), for the subjected work under rule SPPRA-2010, on item rate basis, duly assessed by the Tender Evaluation Committee, KW&SB vide para-17 to 24/n, and approved by Chairman, KW&SB vide para-98/n. The financial concurrence is under process by Finance Department, KW&SB. You shall be bound to abide time to time instructions issued by KW&SB.

You are, therefore, directed to furnish the Performance Guarantee. You are further directed to contact undersigned office for execution of agreement, the value of stamp paper will be Rs.16,371/-, @ 0.30% of sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action Contract rules shall be taken against you.


28/12/2010
CHIEF ENGINEER (ZONE-I)
K.W.&S.B.

Copy to: -

1. SE (LANDHI) TOWN, KW&SB.
2. EE (SEW) LANDHI TOWN, KW&SB.
3. DIRECTOR (A/C), KW&SB.
4. ADLFA, KW&SB.

C.C.TO: -

1-MD, KW&SB.

SUB:-PROPOSED TENDER EVALUATION COMMITTEE FOR EVALUATION OF TENDERS WORKS OF LANDHI TOWN (SEW).

1) It is submitted that below listed subjected work estimates was prepared on the day by day complaint received through 1339 from different pocket of Landhi Town the MNA/MPA & also demand of area public.

2) After obtaining administrative approval from MD, KW&SB, the tenders for below listed subjected works were invited through press on SPPRA-2010 pattern i.e item rates basis were published on 18-10-2010 in daily news papers & were opened on 03-11-2010 at 2.30 PM by the High Power Tender Opening Committee of (Zone- I) at Head Office Building in presence of available contractors/their representative.

3) It is therefore requested that reasonability of rates is required to be assessed. Therefore, an Evaluation Committee comprising of the following is proposed to be constituted for the evaluation of tenders for the subjected work opened on 03-11-2010.

- | | |
|----------------------------------|-------------------|
| 1. CE (Zone-I), KW&SB | Convener. |
| 2. Director (Design), KW&SB. | Member. |
| 3. SE (Landhi) Town, KW&SB. | Member/Secretary. |
| 4. EE (Sew), Landhi Town, KW&SB. | Member. |
| 5. AO (Budget), KW&SB. | Member. |

4) Submitted for obtaining approval of MD, KW&SB.


Enclosed :- List of 4 works attached at Annex-I


EXECUTIVE ENGINEER (SEW)
LANDHI TOWN, KW&SB

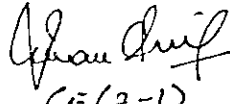
5) SE (LANDHI) TOWN, KW&SB.

Recommended & forwarded for approval please

C.E (Z-1)
KW&SB

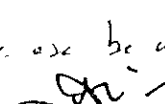

S.E (Landhi)
Town) KW&SB

6) Forwarded for kind approval pl.



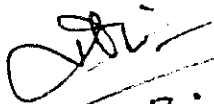
7) DMDC(TS) Approval as requested by CE(2-1)

One CE (2-1) at Para 3 to 6/12 may please be attended.


3-11-2010

8) The MD (KW&SB)

9) DMDC(TS)


MD(TS) 3-11-2010

3/11/2010

10) CE (2-1)

OFFICE OF THE CHIEF ENGINEER (ZONE-1)
KARACHI WATER AND SEWERAGE BOARD

Receipt No. 22

RECEIPT

dated: 02/11/10

Book No. 005

I Received Pay Order No. 4313290 dated 02/11/10

NC of HBL Bank 69-C Korangi Road. Branch

1. for Rs. 2,500/- (Rupees) Two Thousand Five Hundred only.

in favour of M/s. Hissan Contractions.

2. C on account of quotation/tender documents for the work of "Repl: of 24" Rec S/L as by system
Bi due to S/D / of old Sew as well as laying Allied Connections in
fu. Section 2/ to Landhi Park.
dis

Excav
includ


Accounts Officer (Zone-1)
KW & SB

Excavation in wet slit or
and up to

200cft
(1200)
%cft
4600

OFFICE OF THE EXECUTIVE ENGINEER (SEWEARGE) KW&SB LANDHI TOWN

Name of work: replacement of 24" dia RCC Sew. Line as by pass system due to sunk down of old Sew. line as well as laying allied connections in sector-21 Landhi Town.

Estimated Cost : (On item rate Basis)

Tender issued to M/s Hissan Contractions.
 Receipt No. 005/22 Dated: 02/11/10

Tender Cost :

Time Limit :

Penalty :

Account [Signature]
KW & SB

NO	Description of work	Quantity	Rate	Unit	Amount
1.	Dismantling Bitumen Carpet of any description From existing road surface I/C its removal and disposal with three chains lead desired.	17400sft	100	% sft	17400
2.	Dismantling of stone metaling from existing road from where Bitumen Carpet has already been removed and stacking the use full metrial within one chain(30.50m) lead including surplus disposal of stuff with In three chain (91m) lead as desired.	16200cft	100	% cft	16200
3.	Excavation in all kind of soil, murum, hard, average or 50ft including lift 5 feet and up to one chain (30.48m) . (0'-5")	37200cft	1200	%cft	446400
4.	Excavation in wet silt or mud including lift upto 5' feet (1.52m) and lead up to one chain (30.48m). (0'-5')	49800cft	600	%cft	298800
4a	do (5'-8')	45150cft	500	%cft	225750
4b	do (8'-11')	18300sft	100	%cft	18000
5.	Providing and fixing close Timbering to Trenches for depth up to 10 feet (3.48 m).	18000sft	500	%Sft	90000
6.	Full hair Charges of pumping set i/c wages driver and asstt: fule on electric enrgy platform equired for placing pump and delivery pipe for pumping out water upto various depth including the post of dismantling after com: of job (10'-15')	14day's	2000	P/d	28000
7.	Providing and laying of RCC Rubber Ring pipe including Cutting, Fitting, fixing, jointing, loading, and un-loading and transportation at side etc complete. (from pre-qualified fiems)	3000Rft 800 Rft	600 300	P/Rft P/Rft	1800000 240000

24" dia
12" dia

	Description of work	Quantity	Rate	Unit	Amount
	Providing M/H 4' feet internal diameter without RCC cover with ci frame (15kg) and 5' feet clear depth cast in situ 1:2:4: using 50% crush stone and 50% graded bajri 9" thick w1:4:8 cement concrete in 6' feet dia and 6' dia inch thick in foundation 1:2:4: CC in benching ½" thick cement plaster 1:3 cement motor in side wall and surface of channel and branchies channels ¾: dia bar MS foot rest and 12 Inch CC i/c cost of excavation in all kind of soil, back filling and disposal excavated stuff etc complete as per design and instruction of Engineer Incharge.	36 Nos	2000	Each	720000
9.	Extra depth for manholes 5' feet deduct/add etc	(+145.00	1000	Ft	145000
10.	S/Stacking and filling of approved quality from out Side sources in foundations, trenches, plinth or under floor etc.i/c dressing, watering and consolidation by Ramming in layer not exceeding 9" inch (229mm) In depth to full compaction and lift up to 5' feet (1.52m)			%Cft	
11.	Cartage of sand bajri, lime, surkhi, murum, manure Earth, building rubbish i/c loading un loding&stacking Etc at site up to 5 miles excavated stuff , cartage for 25 miles.			%cft	
12.	Manufacturing and supplying of 21" diameter RCC manhole cover cast in 1:2:4 cement concrete ratio (50% graded bajri and 50% crush) 3" deep at centre Reinforced with ½" dia M.S tor bars with 4" c/c welded To a 3/16" thick 2" wide M.S plate and two hook of 3/8" dia tor bars including compaction, curing, and transportation within 10 miles etc.	300Nos	500	Each	150000
13.	Manufacturing and supplying RCC Ring slab 21" inside Diameter 36" outside diameter 7 ½" with and 6" thick i/c 3/8" dia tor steel bars two concretic ring with 3/8" dia 08 Nos cross linked bars welded and two sunk type hook casted in a 1:1 ½ :3 contract with embedded 15 Kg frame in perfect position i/c transportation charges for an average lead of 20 km per trip from casting yard to Town office A minimum of 25 slab per trip will be transpotered.	300 Nos	1000	Each	300000
14.	Shifting to the site and fixing of 36" dia ring slab in perfect position on damage manholes including cutting and damage portion of manhole in proper shape and laying of cement motor of 2" thinness and deposal of debris .	300 Nos	200	Each	60000

DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
15. Making connection with the existing manhole including of hole in wall making them good CC 1:2:4: and req: channel etc complete.	06 Nos	100	Each	600
16. Filing and disposal of earth	150150cft	600	%cft	900900

Tender received by the Tender & opened by me
 Payorder of the ... No. 43732950lt 03/11/10 Rs. 1,08,141/2
 No. Cutting or ...
 Contractor has ...

Rs. 54,57,050/- (Rupees Fifty Four Lacs Eighty Seven Thousand Five Hundred and Fifty only)

[Handwritten signatures and dates]
 03/11/10
 03/11/10
 03/11/10

1). I am fully agreed with special and terms

Condition attached with the BOO.

EXECUTIVE ENGINEER
 LANDHI TOWN(SEW)KW&SB

2). I hereby quoted amounting to Rs. 54,57,050/-

(inwards) Fifty Four Lacs Eighty Seven Thousand Five Hundred and Fifty only

SIGNATURE AND STAMP OF THE CONTRATOR

HISSAAN Cant
 Car Park in Add
 G D ...

(126)

SPPRA ~~Si~~ # 6676 I.D # 2291/2010

Landhi Town (Sewer)

Name of Work: Replacement of 24" PVC S/line with SYSTEM due to Sewer down of old Sewer as well as Laying Allied Connection in Sector 21 to Landhi Town.

E/C Item Rate
E/M 2% of bid cost

Date 03/11/2010
TIME 2.30 P.M.

S.No	Name of Bidder	Amount	P.O. NO.	Date	P.O. Amount
1	M/s. Hussain Const.	R. 54,57,080/-	4313295 05/11/10		R. 1,08,141/-
	M/s. QADOS		HBL - Korandi Koran		
3	M/s. Mubashir Earth	R. 61,12,680/-	19013731 05/11/10		R. 1,22,200/-
			Mubashir (Naw) Chaddi		

~~Bo~~
03/11

EE

SE

C.E. (ZONE-D), KW&SB



(4)

**OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE)
LANDHI TOWN (DISTRICT EAST)**

KDA building 1st floor room # 06 near Awami Police Station, Korangi # 04, Karachi.
Cell # 0345-2166509


NO: EE (SEW/L.T)/KW&SB/SPPRA/2012/02

DATED. 06.08.2012.

SUBJECT: - REPLACEMENT OF 24" DIA RCC SEWERAGE LINE AS BY PASS SYSTEM
DUE TO UNDERSIZE OF OLD SEWERAGE LINE FROM 12000 ROAD TO
362 ROAD ALONGWITH 13000 ROAD LANDHI TOWN.

REF: - NO: DIR (CB)/SPPRA/1-3(GEN)/08-09/6308 dated: 11-04-2012.

I am directed to refer your letter cited above, in compliance of Rule-45 & 50. of SSP Rules-2010, enclosed please find herewith, copy of Bid Opening Report, Evaluation Report, Contract Evaluation Form, Letter of Award, Form of Contract Agreement, Bill of Quantities, for the subjected work for information and further necessary action.


(MOHAMMAD DILAWER)
EXECUTIVE ENGINEER (SEW)
LANDHI TOWN, KW&SB

To.

Director (CB), SPPRA, GOS,
w.r.t SPPRA ID No. 2291/2010.

Copy to: -

1. CE (District Malir), KW&SB.
2. SE (Landhi), Town, KW&SB.
3. AO (District Malir), KW&SB.
4. Office Copy.

M/ce
SPPRA INWARD DIARY 1020
No. _____
Dated 7/8
Sindh Public Works Department
Regulatory Authority Govt. of Sindh

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

1 NAME OF THE ORGANIZATION/DEPTT.	<u>KARACHI WATER & SEWERAGE BOARD</u>
2 PROVINCIAL/LOCAL GOVT/OTHER	<u>Local Government</u>
3 TITLE OF CONTRACT	<u>Replacement of 24"dia RCC Sewerage Line as by Pass System Due to Undersize of Old Sewerage Line from 12000 Road to 362 Road Alongwith 13000 Road Landhi Town</u>
4 TENDER NUMBER	<u>CDGK/ADVT/KW&SB-680/10 KW&SB DPR-2010/104</u>
5 BRIEF DESCRIPTION OF CONTRACT	<u>As Above</u>
6 FORUM THAT APPROVED THE SCHEME	<u>Managing Director KW&SB</u>
7 TENDER ESTIMATED VALUE	<u>RS.49,34,351/-</u>
8 ENGINEER'S ESTIMATE (Attach list of buyers)	<u>N.A</u>
9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>30 Days</u>
10 TENDER OPENED ON (DATE & TIME)	<u>3/11/2010</u>
11 NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers)	<u>03 Nos</u>
12 NUMBER OF BIDS RECEIVED	<u>03 Nos</u>
13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	<u>03 Nos</u>
14 BID EVALUATION REPORT (enclose copy).	<u>Attached</u>
15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	<u>M/s Hassan Construction, C-2, Pak view Appartment, Main University Road, Gulshan-e- Iqbal Karachi</u>
16 CONTRACT AWARD PRICE	<u>Rs. 56,74,503/-</u>

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

1st Lowest

18 METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage One Envelope Procedure. Domestic / local
- b) Single Stage Two Envelope Procedure. NIL
- c) Two Stage Bidding Procedures. NIL
- d) Two Stage Two Envelope Bidding Procedure NIL

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.

Chairman, KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21 ADVERTISEMENT:

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

Yes	S.No# 6676 Tender ID# 2291/2010
No	

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

Yes	Daily Jung : 16 Oct 2010 Daily Dawn Dated: 18 Oct-2010 Daily Anami Awaz : 15 Oct 2010
No	

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 a copy)

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

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

Yes	✓	No	
-----	---	----	--

29 WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE
READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	✓	No	
-----	---	----	--

30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report).

Yes	✓	No	
-----	---	----	--

31 ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	✓

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

Yes	
No	✓

33 WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give detailed reasons).

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

36 WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
(If yes, enclose a copy)

Yes		No	✓
-----	--	----	---

37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE

Yes		No	✓
-----	--	----	---

38

SPECIAL CONDITIONS. IF ANY.

(If yes, give Brief Description).

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

Signature & Official Stamp of

Authorized Officer

FOR OFFICE USE ONLY

Silwanul Karim
Secretary
K.W.S.B.

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

K.W. & S.B

OFFICE OF THE EXECUTIVE ENGINEER / SEW / LANDHI / TOWN / K.W. & S.B

NO: EE / SEW / LANDHI / TOWN) / KW&SB / 32

DATED 25-4-12

M/S HISSAN CONSTRUCTION.

WORK ORDER

NAME OF WORK Replacement of 24" dia Rcc line as by pass system due to undersize of old sew. line from 12000 Rd to 362 Rd along with 13000 Rd L / Town.

REF SANCTION NO CEC (zone I) / KW&SB / TENDER / 2010 / 1963 Dt: 23/12/2010
& CEC District Malir) / KW&SB / F-78 / 2012 / 2496 Dt: 25/04/2012

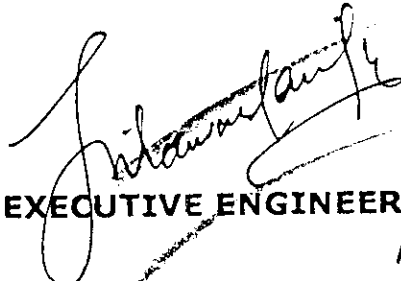
Your tender dated 03-01-2011 has been approved by the competent authority, as per your quoted rate to Rs. 54,08,300/-

the S/R amounting to Rs. 56,74,503/- Rupees Fifty six thousand - seventy four thousand five hundred & three Rupees only).

You are therefore, requested to start the above mentioned work as per design and specifications.

The work is to be completed within 30 days, failing which penalty of Rs. 3000/- per day will be imposed/ recovered as per terms and conditions of the contract.

You are further requested to contact the Assistant Engineer / SEW / L / TOWN in connection with commencement of supervision for necessary instructions of the work.


EXECUTIVE ENGINEER / SEW / LANDHI / TOWN

Copy to:-

1. C.E. (ZONE-I), (K.W. & S.B.)
2. S.E. (LANDHI), (K.W. & S.B.)
3. A.D.A. (K.W. & S.B.)

07 JUN 2012

THREE THOUSAND RUPEES



STAMP OFFICE, CITY COURTS, KARACHI

Issued to M. H. Masood AD
NIC / Company Card No. 285
Vide D.P.R. No. 1 Date 5-6-12
on Behalf of 3 Date 5-6-12
E. No. 1 Dated 5-6-12

ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE, CITY COURTS,
KARACHI
07 JUN 2012

(02)

- In consideration of the payments to be made by the KW&SB to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KW&SB to execute and complete the Works and remedy the defects therein in conformity and in all respects within the provisions of the Contract.
- The KW&SB hereby covenants to pay to the Contractor in consideration of execution and completion of the works as per provision of the Contract, the Contract price or such other sum as may become payable under provisions of the Contract.

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

Signed, Sealed and Delivered in the presence of.

For and on behalf of

CONTRACTOR

Signature [Signature]
Mr. Mohammad Hissan Awaiz Proprietor

WITNESSES OF CONTRACTOR

1- [Signature]
M/S [Signature]

2- [Signature]
[Signature]

For and on behalf of

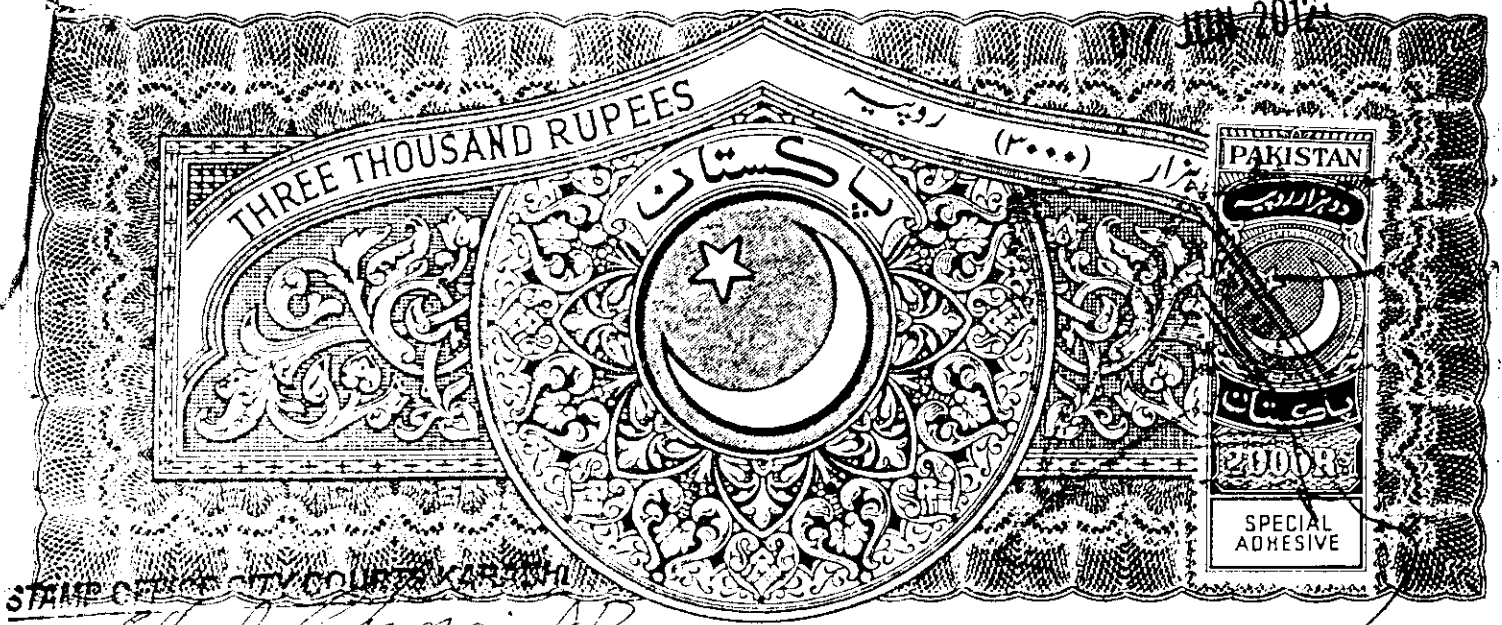
KW&SB

Signature [Signature]
Imran Asif
Chief Engineer (District Malir)
KW&SB

WITNESSES OF KW&SB

[Signature]
Mohammad Dilawer
Executive Engineer (Sew)
(Landhi Town). KW&SB

[Signature]
Islam Ahmed Zai
Superintending Engineer
(Landhi Town). KW&SB



STAMP OFFICE CITY COURTS KARACHI
 Issued to CH - H. Hissan Awaiz
 NIC/Contract No. 757-6-12
 Value 37-6-12
 on Behalf of 37-6-12
 E. No. 37-6-12 Dated 37-6-12

ASSISTANT SUPERINTENDENT OF STAMPS
 STAMP OFFICE, CITY COURTS,
 KARACHI
 07 JUN 2012

AGREEMENT

THE CONTRACTOR AGREEMENT (hereinafter called the "Agreement"), made on the day 15-06-2012, between the Karachi Water & Sewerage Board, Represented by its Chief Engineer (District Malir), KW&SB (hereinafter called the Employer, which expression shall mean and include successors) of the one part and Proprietor Mr. Mohammad Hissan Awaiz, carrying on business under the name and style of M/s. Hissan Construction, being maintaining his office at C-2, Parkview Apartment, Main University Road, Gulshan-e-Iqbal, Karachi (Hereinafter called the "Contractor") of the other part.

Whereas the Employer is desirous that certain Work viz "REPLACEMENT OF 24" DIA RCC LINE AS BY PASS SYSTEM DUE TO UNDERSIZE OF OLD SEWERAGE LINE FROM 12000 ROAD TO 362 ROAD ALONGWITH 13000 ROAD LANDHI TOWN.", has accepted a Bid by the Contractor for Rs.56,74,503/- (Rupees fifty six lac seventy four thousand five hundred three only), for the subjected work on item rate basis, under SPPRA rule-2010, for the execution and completion of such works; and the remedying of any defects therein.

NOW this Agreement witnessed as follows:

- 1- In this Agreement words and expressions shall have the same meaning as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- 2- The following documents after incorporating addenda, if any except those part relating to Instructions to Bidders, shall be deemed to form and be read and construed as parts of this Agreement, viz:
 - I. The sanction vide NO: CE (ZONE-T)/KW&SB/TENDER/2010/1963 dated: 23-12-2010.
 - II. The completed Form of Bid along with Schedules Bid,
 - III. Conditions of Contract & Contract Data,
 - IV. The priced Schedule of Prices/Bill of quantities (BOQ),
 - V. The Specifications and
 - VI. The Drawings
 - VII. The contractor has furnish Performance Security amounting to Rs.2,84,000/-, in shape of Pay Order vide No. 6991210 dated: 15-06-2012, issued by HBL Korangi Road Branch, Branch, Karachi..

Contd: P/2

Reference
Paras

NOTE SHEET

(Page 6)

R.5674503/ Reference

SUB: REPLACEMENT OF 24" DIA RCC SEW LINE AS BY PASS SYSTEM DUE TO UNDER SIZE OF OLD SEW. LINE FROM 12000 ROAD TO 362 ROAD ALONGWITH 13000 ROAD LANDHI TOWN

29/-

The instant work is quite essential to execute on extreme priority basis as the area residents are being faced great difficulties due to non availability of sewerage facilities and pressing very much to resolve their problems.

30/-

Hence, the case is forwarded for obtaining financial approval from the Managing Director, KW&SB, as per assessed rates @ **Rs.56,74,503/- (Rupees Fifty Six Lac Seventy Four Thousand Five Hundred Three only)**, as recommended by the Tender Evaluation Committee, vide Para-17/N to 24/N permission may also be obtained from Financial Concurrence of current fiscal year 2010-2011, in favour of **M/s.Hissan Construction** the expenditure will be charge from the **B.G No.4024-16** of Current Fiscal Year i.e **2010-2011** alongwith the permission to convey the LOA/ Sanction to the contractor and execution of agreement by this office and approval may also please be obtained for preparing Item Note and placing before the KW&SB Board to regularize the instant case, please.

Executive Engineer (Sew)
Landhi town, (Zone-1)

The S.E (Landhi Town), KW&SB

31/-

Recommended & forwarded for approval please

32/-

C.E (2-1)
KW&SB

S.E (Landhi Town) KW&SB

Forwarded for approval pl.

33/-

DMDET/S

Approval as requested by CE (Zone-1) 21-10-11 & 30 to 32/N, may please be accorded.

DMDET/S

(34)

M.D. KW&SB.

DMDET/S
22.XII.2010

(35)

DMDET/S
CE (2-1)

DMDET/S
22/12/11

(36)

DMDET/S

DMDET/S
22.XII.2010

Sanction letter signed

CE (2-1)

NOTE SHEET

(Page 5)

Reference

Paras

SUB: REPLACEMENT OF 24" DIA RCC SEW LINE AS BY PASS SYSTEM DUE TO UNDER SIZE OF OLD SEW. LINE FROM 12000 ROAD TO 362 ROAD ALONGWITH 13000 ROAD LANDHI TOWN

25/ After obtaining administrative approval from the then Managing Director, KW&SB, vide Para-12/N, the tender were called through press and opened on 03-11-2010 by the High Power Tender Committee of KW&SB. 03 Contractors had participated in tenders and M/s. Hissan Construction stood lowest quoted corrected bid price Rs.57,08,300/-. The Tender Evaluation Committee, constituted by the Managing Director, KW&SB has assessed the rate amounting to Rs.56,74,503/- vide Para-17/N to 24/N, at Page No.3/N and 4/N.

26/ It is submitted that, as the cost of work is more than Rs.05.00-million-hence as per KW&SB's Act 1996, financial sanction of the work shall be obtained from the KW&SB Board.

27/ The City Nazim who was nominated and notified as the Chairman of the Board also has quit his office on completion of his term of office and since his leaving, to date no one other has been nominated / appointed as Chairman of the Board. Due to non-existence of Chairman Meeting of the Board could not be scheduled till to date.

28/ This situation put a rock for KW&SB in providing immediate relief to the citizens in connection with water and sewerage besides caused / causing followings:

1. Work (s) beyond the cost of Rs.2.5 Million can not be carried out and paid.
2. The contractors to whom large contracts are awarded after observing all codal formalities as required by the provisions of Sindh Public Procurement Rules, 2010 are reluctant in carry out the works beyond 2.5 millions.
3. Finance and Audit departments are not ready to release the payments of work don beyond Rs.2.5 million and asking for the financial approval of Board.
4. There are strong chances that print and electronic media may pick and highlight delay in execution of works.
5. It may cause loss to KW&SB as delay in execution may lead to demand of escalation in prices.
6. Contractor (s) may approach to the Court of Law or Ombudsman for release of payments of work done by them.
7. Public anger may result in agitation and disturbing Law & Order Situation.
8. Creation of liabilities.

In order to overcome on this un-wanted state of affairs it is proposed that the payment of work done may be made to the contractor sin public interest subject to the condition that 10% Security Deposit of the work shall be withheld till the approval of KW&SB's Board.

NOTE SHEET

(Page 4)

Reference

Paras

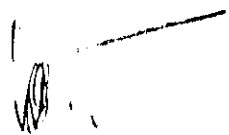
23/-


7. Recommendation of the Committee

1. The recommendations of the Committee may be submitted for approval for award the work to 1st lowest contractor **M/s.Hissan Construction** on the quoted / evaluated bid cost amounting to **Rs.56,74,503/-** after approval of Competent Authority..
2. To accord Administrative, Technical & Anticipatory Financial approval for the subjected scheme upto the Sanction Cost i.e Rs.56,74,503/- may be obtained from M.D, KW&SB. Technical approval of the estimate may be exercise by the concerned Chief Engineer after approval of the Competent Authority.
3. To sanction the expenditure upto the **Rs.56,74,503/- (Rupees Fifty Six Lac Seventy Four Thousand Five Hundred Three only)** for this work, chargeable to the funds against B.G No.4024-16 for the year 2010-2011.

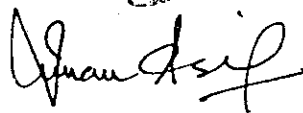
Submitted please


Accounts Officer (Budget)
Member


Executive Engineer (Sew)
Landhi Town
Member


Superintending Engineer
Landhi Town
Member / Secretary


Director Design & Estimate
Member


Chief Engineer (Zone-I)
Convener

NOTE SHEET

(Page 3)

Reference

SUB: REPLACEMENT OF 24" DIA RCC SEW LINE AS BY PASS SYSTEM DUE TO UNDER SIZE OF OLD SEW. LINE FROM 12000 ROAD TO 362-ROAD ALONG WITH 13000 ROAD LANDHI TOWN

17/

1. BACK GROUND

It is submitted that the existing 24" dia Trunk Sewer on 13000 Road from Lower Landhi on 362 Road upto 12000 road near Edhi Centre has been laid about 45 years old and completed its design life period. This trunk sewer is carrying the sewerage of area 5/C, 5/D, 36/C, L-Area, A-area H-area, G-area F-area C-area Korangi, K-area Landhi etc. this sewerage line is not capable to carry the huge quantity of sewerage of above areas. Further it has been observed that during and after rain this old sewerage line continuously over flow from many manholes for few days carrying nuisance on VIP road No. 13000 on which two civic centre, mammon institute and Government Hospital, Edhi Centre are existing. The area representative, MNA & MPA have taken serious notice and directed for resolving this problem on emergency basis by laying by sewerage line.

18/

2. ENGINEER'S ESTIMATE

The Engineer Estimate has been framed by concerned division duly checked by Design Section amounting to Rs.49,34,351/- duly approved by M.D, KW&SB.

19/

3. BIDDING PROCEDURE

The invitation of tenders and availability of tender documents were notified through Press and Web Site vide CDGK/ADVT/KW&SB-680/10 & KW&SB/D.P.R 2010/104 published in daily "DAWN" dated: 18-10-2010 and SPPRA Web Site vide Serial No.6676 I.D No.2291/2010 which were opened on 03-11-2010.

20/

4. RECEIPT OF BID

03 Nos Bids were received before the latest time for the bids submission. The High Power Tender Opening Committee (HPTOC) of KW&SB, which constituted by the Competent Authority, KW&SB was responsible to collect opened and announced the bids in presence of the respective representatives of the participants on 03-11-2010 at 2.30 pm on the specified venue before the Chief Engineer (Zone-1), KW&SB, in his office who is the convener of the committee.

21/

5. Evaluation Committee

The Evaluation Committee constituted by the Competent Authority, detail as below:

1	Chief Engineer (Zone-1), KW&SB	Convener
2	Director (Design), KW&SB	Member
3	S.E (Landhi Town), KW&SB	Member / Secy
4	E.E (Sew) Landhi Town, KW&SB	Member
5	Accounts Officer (Budget), KW&SB	Member

22/

6. Arithmetical Check & Recommendation of the Committee

Table 1.1 Summarize the quoted / corrected bid prices as per Clause of Instructions to Tender by the Committee which constituted by the Managing Director, KW&SB and proposed following results:-

S.No	Name of Contractor	Quoted Cost	Corrected Cost
1	M/s. Hissan Construction	Rs.54,08,300/-	Rs.57,08,300/-
2	M/s.Haji Syed Amir & Bros	Rs.57,65,500/-	Rs.57,65,500/-
3	M/s.Mukhtar Enterprise	Rs.61,95,500/-	Rs.61,95,500/-

The lowest bid of M/s.Hissan Construction has quoted corrected amount Rs.57.08,300/- which is @15.68% above from the Engineer's Estimate, accordingly the Evaluation Committee is recommended for 15% premium on Engineer's Estimate amounting to Rs.56,74,503/- which is within the allowable limit of 15% and the same has been recommended for Acceptance and for Award of contract in the light of current market prices as the estimate was prepared in August, 2010 and prices of all commodities are increasing day by day.

OFFICE OF THE CHIEF ENGINEER (DISTRICT MALIR)
KARACHI WATER AND SEWERAGE BOARD

NO: CE (ZONE-I)/KW&SB/TENDER/2010/1963

DATED. 23-12-2010

To,

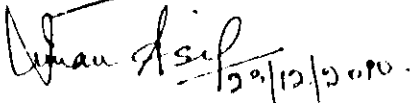
M/s. Hissan Construction,
C-2, Parkview Apartment, Main University Road,
Gulshan-e-Iqbal,
Karachi.

SANCTION LETTER

SUBJECT: REPLACEMENT OF 24" DIA. RCC. LINE AS BY PASS SYSTEM DUE TO
UNDERSIZE OF OLD SEWERAGE LINE FROM 12000 ROAD TO 362 ROAD
ALONG WITH 13000 ROAD LANDHI TOWN.

The undersigned is pleased to convey sanction for an amount Rs.56,74,503/- (Rupees fifty six lac seventy four thousand five hundred three only), for the subjected work under rule SPPRA-2010, on item rate basis, duly assessed by the Tender Evaluation Committee, KW&SB vide para-17 to 24/n, and approved by Chairman, KW&SB vide para-82/n. The financial concurrence is under process by Finance Department, KW&SB. You shall be bound to abide time to time instructions issued by KW&SB.

You are, therefore, directed to furnish the Performance Guarantee. You are further directed to contact undersigned office for execution of agreement, the value of stamp paper will be Rs.17,024/-, @ 0.30% of sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action Contract rules shall be taken against you.


23/12/2010

CHIEF ENGINEER (ZONE I)
K.W.&.S.B

Copy to: -

1. SE (LANDHI) TOWN, KW&SB.
2. EE (SEW) LANDHI TOWN, KW&SB.
3. DIRECTOR (A/C), KW&SB.
4. ADLFA, KW&SB.

C.C.TO: -

I-MD, KW&SB.

Para

SUB: PROPOSED TENDER EVALUATION COMMITTEE FOR EVALUATION OF TENDERS WORKS OF LANDHI TOWN (SEW).

① It is submitted that below listed subjected work estimates was prepared on the day-by day complaint received through 1339 from different pocket of Landhi Town the MNA/MPA & also-demand of area public.

② After obtaining administrative approval from MD, KW&SB, the tenders for below listed subjected works were invited through press on SPPRA-2010 pattern i.e item rates basis were published on 18-10-2010 in daily news papers & were opened on 03-11-2010 at 2.30 PM by the High Power Tender Opening Committee of (Zone- I) at Head Office Building in presence of available contractors/their representative.

③ It is therefore requested that reasonability of rates is required to be assessed. Therefore, an Evaluation-Committee comprising of the following is proposed to be constituted for the evaluation of tenders for the subjected work opened on 03-11-2010

- | | |
|----------------------------------|-------------------|
| 1. CE (Zone-I), KW&SB | Convener. |
| 2. Director (Design), KW&SB. | Member. |
| 3. SE (Landhi) Town, KW&SB. | Member/Secretary. |
| 4. EE (Sew), Landhi Town, KW&SB. | Member. |
| 5. AO (Budget), KW&SB. | Member. |

④ Submitted for obtaining approval of MD, KW&SB.

Enclosed - List of ④ works attached at Annex-I

EXECUTIVE ENGINEER (SEW)
LANDHI TOWN, KW&SB

⑤ SE, LANDHI TOWN, KW&SB.

Recommended & forwarded for approval please

C.E (Z-I)
KW&SB

S.E (Landhi)
Town) KW&SB

⑥ Forwarded for kind approval pl.

⑦ DMDC/TS Approval as requested by CE(2-1)

One CE (2-1) at Para 3 to 6/11 may please be attended.

⑧ The MD (KW&SB)

⑨ DMDC/TS

⑩ CE (2-1)

MD(TS) 3.11.2010

3/11/2010

**OFFICE OF THE CHIEF ENGINEER (ZONE-1)
KARACHI WATER AND SEWERAGE BOARD**

RECEIPT

Receipt No. 23

dated: 02/11/10

Book No. 005

Received Pay Order No. 4313291 dated 02/11/10

of HBL Bank 69-C Korangi Road. Branch

for Rs. 2,500/- (Rupees) Two Thousand Five Hundred only.

in favour of M/s. Hissan Contractions.

on account of quotation/tender documents for the work of "Repl. of 24" dia Rec S/L as by
system under size of old S/L from 12000 to 362 rd along with
13000 Rd, Landhi Pump."

Accountant
KW & SB

- 4. Excavation in wet silt or mud including lift upto 5' feet (1.52m) and lead up to one chain (30.48m). (0'-5')
- 5. Providing and fixing close Timbering to Trenches for depth up to 10 feet (3.48 m).
- 5a. DO (8'-11')

46800 cft	1200	%cft	561600
22500 cft	100	%cft	22500
3500			

OFFICE OF THE EXECUTIVE ENGINEER (SEWEARGE) KW&SB LANDHI TOWN

5

of work: Replacement of 24" dia RCC Sew: Line as by pass system due to under size of old Sew: line from 12000 Road to 362 Road along with 13000 Road Landhi Town.

Estimated Cost : (On item rate Basis)
 Tender Cost :
 Time Limit :
 Penalty :

Tender issued to M/s Hissan Construction
 Receipt No 005/23 Dated 22/4/10

Accounts Officer (Zone-1)
KW & SB

NO	Description of work	Quantity	Rate	Unit	Amount
1.	Dismantling Bitumen Carpet of any description From existing road surface I/C its removal and disposal with three chains lead desired.	17400 sft	100	% sft	17400
2.	Dismantling of stone metaling from existing road from where Bitumen Carpet has already been removed and stacking the use full metrial within one chain(30.50m) lead including surplus disposal of stuff with in three chain (91m) lead as desired.	14700 cft	100	% cft	14700
3.	Excavation in all kind of soil, murum, hard, average or 50ft including lift 5 feet and up to one chain (30.48m) . (0'-5")	40200 cft	1200	%cft	482400
4.	Excavation in wet silt or mud including lift upto 5' feet (1.52m) and lead up to one chain (30.48m). (0'-5')	46800 cft	1200	%cft	561600
5.	Providing and fixing close Timbering to Trenches for depth up to 10 feet (3.48 m).	22500 cft	100	%cft	22500
5a.	DO (8'-11')	3600 cft	100	%cft	3600
6.	Full hair Charges of pumping set i/c wages driver and asst: fule on electric enrgy platform erquired for placing pump and delivery pipe for pumping out water upto various depth including the post of dismantling after com: of job (10'-15')	30 day's	2000	p/day	60000
7.	Providing and laying of RCC Rubber Ring pipe including Cutting, Fitting, fixing, jointing, loading, and un-loading and transportation at side etc complete. (from pre-qualified fiems)	2500 Rft	600	P/Rft	1500000
		1800 Rft	300	P/Rft	540000
	24" dia				
	12" dia				

200700

	Description of work	Quantity	Rate	Unit	Amount
	Providing M/H 4' feet internal diameter without RCC cover with cl frame (15kg) and 5' feet clear depth cast in situ 1:2:4 using 50% crush stone and 50% graded bajri 9" thick w1:4:8 cement concrete in 6' feet dia and 6' dia inch thick in foundation 1:2:4; CC in benching ½" thick cement plaster 1:3 cement motor in side wall and surface of channel and branches channels ¾" dia bar MS foot rest and 12 Inch CC i/c cost of excavation in all kind of soil, back filling and disposal excavated stuff etc complete as per design and instruction of Engineer Incharge.	28 Nos	2000	Each	560000
9.	Extra depth for manholes 5' feet deduct/add etc	(+53.00)	100	Ft	53000
10.	S/Stacking and filling of approved quality from out Side sources in foundations, trenches, plinth or under floor etc. i/c dressing, watering and consolidation by Ramming in layer not exceeding 9" inch (229mm) In depth to full compaction and lift up to 5' feet (1.52m).	18000 cft	100	%Cft	18000
11.	Cartage of sand bajri, lime, surkhi, murum, manure Earth, building rubbish i/c loading un loding & stacking Etc at site up to 5 miles excavated stuff, cartage for 25 miles.	18000 cft	100	%cft	18000
12.	Manufacturing and supplying of 21" diameter RCC manhole cover cast in 1:2:4 cement concrete ratio (50% graded bajri and 50% crush) 3" deep at centre Reinforced with ½" dia M.S tor bars with 4" c/c welded To a 3/16" thick 2" wide M.S plate and two hook of 3/8" dia tor bars including compaction, curing, and transportation within 10 miles etc.	300 Nos	500	Each	150000
13.	Manufacturing and supplying RCC Ring slab 21" inside Diameter 36" outside diameter 7 ½" with and 6" thick i/c 3/8" dia tor steel bars two concretic ring with 3/8" dia 08 Nos cross linked bars welded and two sunk type hook casted in a 1:1 ½ :3 contract with embedded 15 Kg frame in perfect position i/c transportation charges for an average lead of 20 km per trip from casting yard to Town office (A minimum of 25 slab per trip will be transpotered).	300 Nos	1000	Each	300000
14.	Shifting to the site and fixing of 36" dia ring slab in perfect position on damage manholes including cutting and damage portion of manhole in proper shape and laying of cement motor of 2" thinness and deposal of debris.	300 Nos	1200	Each	360000

DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
15. Making connection with the existing manhole including of hole in wall making them good CC 1:2:4: and req: channel etc complete.	10 Nos	100	Each	1000
16. Filing and disposal of earth .	95100cft	1100	%cft	1046100

Tender received by me & opened by me
 Pay order No. 4313994 dt. 10/8/16
 No. Cutting 5408300
 Contractor: HISSAAN
 (Fifty Four Lac Eight Thousand Three Hundred Only)
 BO/ 03/11/11
 CE (Line-D), KW&SB, 03/11/2011

1). I am fully agreed with special and terms

Condition attached with the BOO.

2). I hereby quoted amounting to Rs. 5408300/2
 (Inwards) Fifty Four Lac Eight Thousand Three Hundred Only

EXECUTIVE ENGINEER
 LANDHI TOWN(SEW)KW&SB

SIGNATURE AND STAMP OF THE CONTRATOR

HISSAAN Coms
 C-2 Park in Add.
 G 92 Ind 90
 VARA club

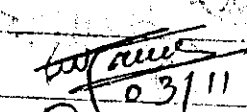


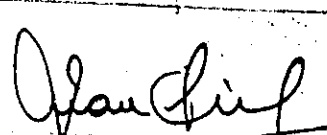
SPPRA S.No. 6676 1D No. 2291/2010 (129)

Lundhli Town (Su)

Name of Work: Replacement of 24" PVC S/Line by SYSTEM due to under size of old Sew. line from 12000 to 362 Road along WTS 13000 Road Lundhli Town.

E/C Item Rate
E/M 2% of bid cost
Date 03/11/2010
TIME 2-30 PM

S.No	Name of bidder	Amount Quoted	P.O No & Dated	DO Amount
1	M/s. Hissam Const. Co.	Rs. 54,08,300/-	4313884 03/11/10	Rs. 108,166/-
3	M/s. Abdulhadi	Rs. 66,50,000/-	4311110 03/11/10	Rs. 133,000/-

 BO
 EE
 SE
 Jha Chief
 C.E. (ZONED), 03/11/2010

OFFICE OF THE EXECUTIVE ENGINEER(SEW)LANDHI TOWN KW&SB

NO:EE/SEW/L-T/KW&SB/2011/15

Dated : 20-06-2011

To, DIRECTOR CP(SPPRA)
Karachi.

SUBJECT:- SUPPLY OF BAMBOOS FOR LANDHI TOWN(SEW)FOR
THE YEAR 2010-2011(W.E.F 01-07-2010 TO
30-06-2011

REF : - SR.NO.6676 Tender ID 2291/2010

Enclosed please find herewith file copies
of Bamboos submitted please.

Copy to :-


EXECUTIVE ENGINEER(SEW)
LANDHI TOWN KW&SB

- 1). C.E(Zone-I),KW&SB
- 2). Dir(Acctts),KW&SB
- 3). SE(Landhi Town),KW&SB
- 4). Office copy

SPDCA
11370
21/6
MUB



OFFICE OF THE CHIEF ENGINEER ZONE-1, KW&SB

Room No.302, 2nd Floor, Old KBCA Building Behind Civic Centre, Gulshan-e-Iqbal, Karachi.

No. CE/KW&SB/ZONE-1/TENDER/AO//2011/21

Dated:- 28/03/2011

M/s. Usman Brothers,
Office at 28 First Floor Rafiq Centre
Abdullah Haroon Road Saddar
Karachi A-78 Ashraf Square,
Karachi

SANCTION LETTER

SUBJECT:- **SUPPLY OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM IN LANDHI TOWN.**

The under signed is convey the Sanction amounting to Rs.5,95,980/= (Rupees five lac ninety five thousand nine hundred eighty only), for the subjected work on item rate basis under SPPRA rule-2010, assessed by Director (Design), KW&SB at para-34/n, with the recommendation of work review committee vide para-42/n to 44/n, duly approved by Managing Director at para-45/n, and Financially concurred-in by the Finance Department KW&SB, vide para-51/n to 67/n, with the remarks that 10% security deposit of above noted work may not be released till regularized by the Board. The expenditure is chargeable to BG-J-023-13 in current Financial Year 2010-2011. You shall be bound to abide time to time instructions issued by KW&SB.

You are hereby directed to furnish the Performance Guarantee from any scheduled Bank amounting to Rs.59,598/-, being amount of 10% of sanctioned cost of the contract. You are further directed to contact undersigned office for execution of agreement. The value of stamp paper will be Rs.1,788/-, @ 0.30% of sanctioned amount which should be produced by you. In case of Failure, the sanction shall be stand cancelled and action under Contract rules shall be taken against you.

CHIEF ENGINEER (ZONE-1)
KW&SB

Copy to:-

1. SE (LANDHI), TOWN, KW&SB
2. EE (SEW) LANDHI TOWN, KW&SB
3. DIRECTOR (A/C), KW&SB
4. ADLFA, KW&SB.

} For n/a & strict compliance of Para-51/ to 64/n.
} of F.D, KW&SB & report compliance

CC TO:-

- 1- MD, KW&SB.

CHIEF ENGINEER (ZONE-1)
KW&SB

28/03/2011

DIARY NO : 2638
DIARY DATE (IN) 15/03/2011
RUN/OUT DATE : 15/03/2011

NAME OF TOWN
NAME OF SERVICE

LANDHI
SEWERAGE SERVICE

NATURE OF EXPENDITURE : REPAIR & MAINTENANCE

ADMINISTRATIVE PERMISSION OF M.D DATE/NO : 15 03 2011/000000*

HEAD OF ACCOUNT	TOTAL BUDGET ALLOCATION	AMOUNT CONCURRED	NO.OF FILES CONCURRED IN THIS HEAD TO DATE
002313	11,00,000	5,95,980	1

DETAILS OF WORKS : SUPPLY OF BAMBOOS FOR LANDHI TOWN SEW FOR THE YEAR 2010-20
1

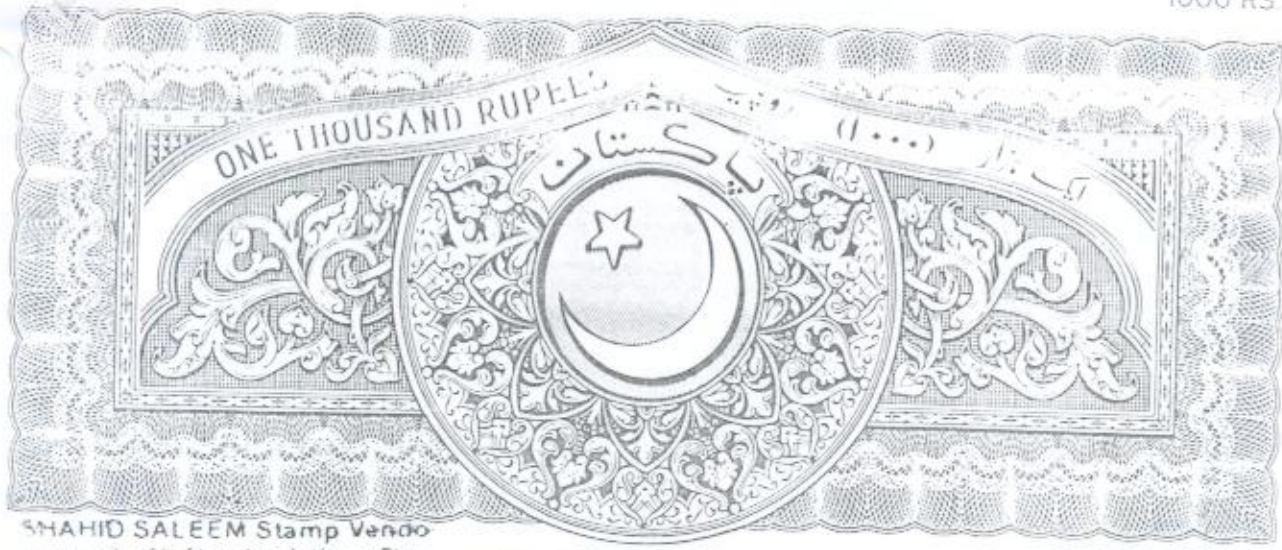
REMARKS :

[Signature]
DIRECTOR (ACCOUNTS) KWSB

Exp-10

47
46 DM
CE (2-1)
3-3-2011

48 Director Accounts
49 IAO-II
CE (2-1) 15/03/2011



SHAHID SALEEM Stamp Vendor
Office No. 85, Shop No. 3, Karim Plaza
Gulshan-e-Iqbal Block-14, Karachi

31 MAR 2011

SN 80009

MUHAMMAD YOUSUF
Advocate

SN 1459

Stamp Vendor's Signature

- 4. The Employer hereby covenants to pay 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 the provisions of the Contract at the times and in the manner prescribed by the Contract.

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

Signed, Sealed and Delivered by the.

For and on behalf of

CONTRACTOR

Signature Usman
Mr. Muhammad Usman

WITNESSES OF CONTRACTOR

- 1. [Signature]
- 2. [Signature]

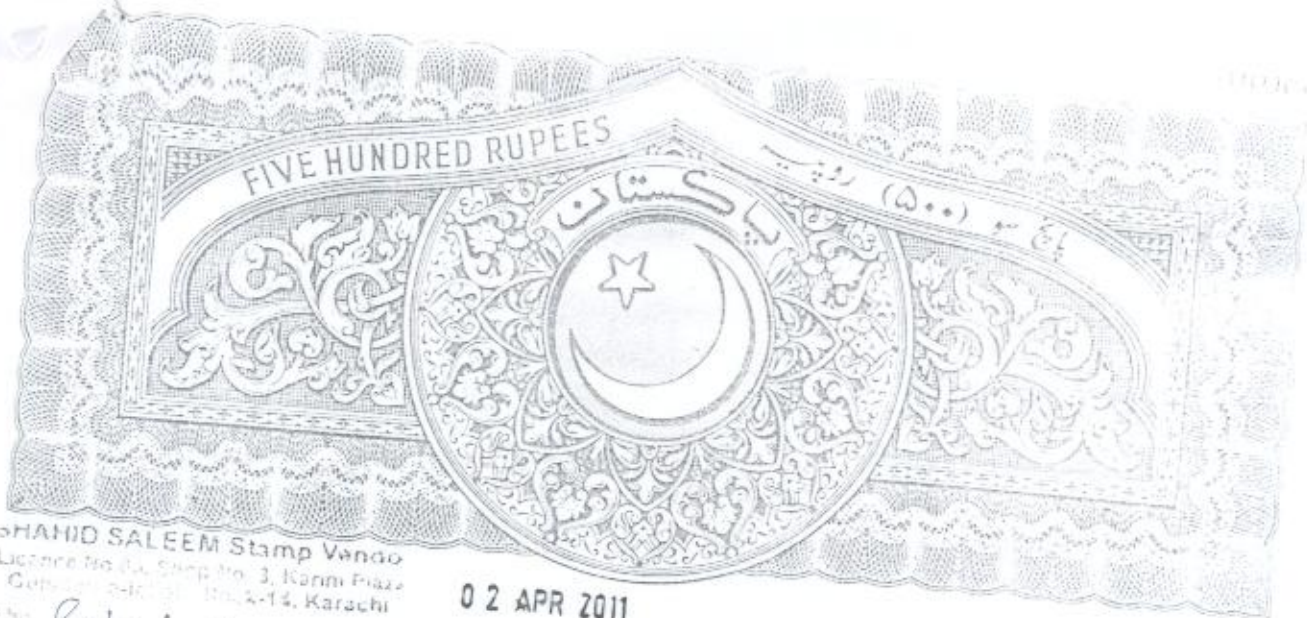
For and on behalf of

EMPLOYER

Signature [Signature]
Imran Asif
Chief Engineer
(Zone-1), KW&SB

WITNESSES OF EMPLOYERS

- [Signature]
Mr. Islam Ahmed Zai
Executive Engineer (Sew)
Landhi Town, KW&SB
- [Signature]
S.M Janil Akther
Superintending Engineer
Landhi Town, KW&SB



SHAHID SALEEM Stamp Vendor
 License No. 34, Shop No. 3, Karim Plaza
 Gen. Q. No. 10, Block-14, Karachi

02 APR 2011

8122
 ABDUL GHAMMAN KHAN
 ADVOCATE
 Ledger No. 11292/L.C.

AGREEMENT

THE CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of 16/06/ 2011, between the Karachi Water & Sewerage Board, Government of Sindh Represented by its Chief Engineer (Zone-1), KW&SB (hereinafter, part called the Board (which expression shall include their successors) of the one part and Proprietor Mr. Muhammad Usman carrying on business under the name and style of M/s. Usman Brothers, being maintaining his office at 28 First Floor Rafiq Centre Abdullah Haroon Road Saddar Karachi, (hereinafter called the "Contractor") of the other Part..

Whereas the Employer is desirous that certain Work, viz "SUPPLY OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM IN LANDHI TOWN", has accepted a Bid by the Contractor for Rs. Rs.5,95,980/= (Rupees five lac ninety five thousand nine hundred eighty only) 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 area 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 parts of this Agreement, viz:
 - a. The Sanction vide No. CE/KW&SB/ZONE-1/TENDER/AO/2011/21 Dated:-28/03/2011.
 - b. The completed Form of Bid alongwith Schedules of Bid
 - c. The priced Schedule of Prices.
 - d. The Specifications, and.
 - e. The Drawing.
 - f. The Performance Security in shape of Pay Order vide No. 4777026 dated:-03/11/2010, amounting to Rs.12,132/-, issued by HBL Dastagir Colony Gulberg Town F.B Area Karachi Branch(0878) and Pay Order vide No. 3904485 dated:-04/05/2011, amounting to Rs.47,500/-, issued by HBL Adamji Nager Karachi Branch.
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.

D.M.D. (T.S.)s Office
 F. & S.B.
 4/8/11
 7/3/11

8

SUBJECT: SUPPLY OF BAMBOOS FOR LANDHI TOWN (SEWERAGE) FOR THE YEAR 2010-2011 (W.E.F 01-07-2010 TO 30-06-2011)

In compliance of the office order No: KW&SB/DMD/HRD&A/11/49 dated 9th Feb 2011 the Works Review Committee constituted vide office order No: KW&SB/DMD/HRD&A/11/46 has examined the above cases and its findings/recommendations are as under:-

OBSERVATION:

Tenders through press were invited by the concerned department in which only two contractors participated. The lowest bid was of Rs: 6,06,600/= quoting per bamboo rate as Rs: 325/=. The design office has worked out the cost of work as Rs: 595980/=. Allowing 10% contractor premium on the rates adopted in the estimate (Rs: 290/= per Bamboo) which appears to be much lower than the current market rates.

RECOMMENDATION:

Recommended for approval of para 37/n as requested by the Chief Engineer Zone-1, please.

By No: 4883
 Date: 7/3/11
 CHIEF ENGINEER ZONE-1

13/04
 9/3/2011
 DIRECTOR ACCOUNTS

MOHAMMAD HISSAMUDDIN
 DIR (F&A)
 SECRETARY

WAJID IQBAL SIDDIQUI
 DIR/CRC-CELL)
 MEMBER

HANIF EJAZ KAZMI
 P.M.-II (E&M) S-III
 MEMBER

SHAKEEL QURESHI
 C.E WATER AUDIT & GIS
 MEMBER

JAWED SHAMIM
 C.E (IRP)
 CONVENER

M.D.(KW&SB)

As Proposed
 all over

DMD

Director Accounts

27-3-2011

27/03/2011

D/SR NO
 MID-67/H
 8/11/2011

41

42

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NOTE SHEET

(1)

Paras

Reference

SUBJECT:- SUPPLY OF BAMBOOS FOR LANDHI TOWN (SEW) FOR THE YEAR 2010-2011 (W.E.F 01-07-2010 TO 30-06-2011)

An estimate amounting to Rs. ~~5,800/-~~ ^{541800/-} has been prepared for the above cited work, which is being submitted for checking & early return please.

SE Landhi Town EXECUTIVE ENGINEER (SEW)
LANDHI TOWN KW&SB

Forwarded for checking please

3/ Director (D/E)
KW&SB

[Signature]
S.E. (Landhi Town) KW&SB

4/ *[Signature]*
Please Check & Report
SE (I-13) Div. (Design)

5/ Rates and Calculations of the estimate have been checked arithmetically for Rs. 5,41,800/- (Five Lacs forty one thousand & eight hundred) in the light of letter no: C.E/1102/10/4513/2007/293 dt. 23-1-07. Market quotations attach duly verified by E.E. Concerned. Estimate checked subject to remain within the allocated budget of Rs. 5,41,800/-.

Submitted for further n/p. pl.

- 6/
- 7/ E.E. D&E
- 8/ SE D&E
- 9/ Dir. D&E
- 10/ C.E/1102/10/4513/2007/293 dt. 23-1-07.
- 11/ SE Landhi Town
- 12/ E.E. (SEW) LT

[Signature] 07/7/10
[Signature] 7.7.10
[Signature] 07/07/10
[Signature] 7/7/10
 S.E. (Landhi Town) KW&SB

P. T. O

DIRECTOR (D/E) KW&SB
No. 4926
Date 07/7/10

13/ D/A

NAME OF WORK:- SUPPLY OF BAMBOOS FOR LANDHARI TOWN OFFICE
XXXX2011(W.E.F.01-07-2010 TO 31-03-2011)

Estimated Cost:(On item rate Basis) Issued to Wallasman Brothers
Time Limit:- Day order No. 29 dt. 29-10-2010
Tender Cost:-
Penalty :-

M. G. HAN
TENDER CLERK
Revenue Accounts Section
District Administration, W & S. D.

S.NO.	NAME OF WORK	ESTIMATED COST	REMARKS
01.	Supply of Bamboos 25' net length 3 1/2" to 4" dia	585000/-	100 Nos (325) = 585000/-
02.	Transportation charges from Kimri to Landhi Town office i/c loading & unloading etc comp.	216000/-	120 Nos (12) = 216000/-
		606600/-	

- I am fully agreed with the special terms & condition attached with the BO.
- I/we hereby quoted bid amount to Rs. 606600/- Rupees Six Lacs Sixty Thousand Six Hundred only

NOTE:- Participated contractors have been bound compliance all instruction/rules of SPPRA-2010, as well as REC.

SIGNATURE OF CONTRACTOR:- *Wallasman Brothers*

ADDRESS:- *M/s Wallasman Brothers*

4772026 dt. 03/11/10 k. 12, 132/-
 1/51 - Durgam Colony
 Rs. 6,06,600/- (Rupees Six Lacs Six Thousand Six Hundred only)
Handwritten signatures and dates:
 03/11/10, 03/11/10, 03/11/2010



KARACHI WATER AND SEWERAGE BOARD
CITY DISTRICT GOVERNMENT KARACHI

NOTICE INVITING TENDER
(ON ITEM RATE BASIS)

Invited sealed Tenders through press under SPPRA-2010 for the work mentioned below.

Name of work.	i) REPLACEMENT OF 18" 12" AND 8' DIA SUNK DOWN / UNSERVESABLE RCC SEW LINE IN STREET NO 1 & 2 NEAR MURTAZZA CHOWRANGI IN K.I.A OF LANDHI TOWN. ii) INTER CONNECTION OF UPPER LANDHI MAIN TRUNK SEWER WITH 18" DIA PIPE BY 24" DIA TRUNK SEWER ON 8000 ROAD I/C ITS DESALTING & LAYING OF, 12" & 8' DIA RCC SEW LINE IN AWAMI COLONY KIA OF LANDHI TOWN. iii) REPLACEMENT OF 24" RCC SEW LINE AS BY SYSTEM DUE TO SUNK DOWN / OF OLD SEW AS WELL AS LAYING ALLIED CONNECTION IN SECTOR 21 TO LANDHI TOWN. iv) REPLACEMENT OF 24" DIA RCC SEW LINE AS BY SYSTEM DUE TO UNDER SIZE OF OLD SEW LINE FROM 12000 TO 362 ROAD ALONG WITH 13000 ROAD LANDHI TOWN. v) SUPPLY BAMBOOS FOR LANDHI TOWN (SEW) FOR THE YEAR 2010-2011 (W.E.F) 01-07-2010 TO 30-06-2011
Eligibility of contractor	1) Tender will issued to the contractor registered in c/6 of S.No 1 to 5 of PEC spot rate (CE-09) However as per PEC work by laws (4) clauses 10 two or more firm can apply jointly for a work higher than the category of their individual likeness the total of their licenses category such firms/contractor may form a joint venture clearly indicating g tender partner & responsibility of each partner. Tender documents shall be issued to tender of the J.V. 2) Tender at serial no 5 shall be issued only the contractor who are registered in sales tax department
Tender can be Purchased	From the office of the CE(Zone01), KW&SB/in charge Revenue Accounts Section Finance Department, KW&SB Head Office Annexy Building of KBCA at Civic Centre Karachi, from 9:00 A.M to 01:00 P.M in any working day except the date of opening of the Tender.
Budget Position	KW&SB Funding
Earnest Money	2% quoted amount in share of pay order in favor of KW&SB.
Note	i) No tender will be issued on the date of opening of tender. ii) Earnest Money in shape of pay order from any scheduled bank of Pakistan in favor of KW&SB must be accompanied with the Tender offer wise the Tender shall be treated as invalid & rejected. iii) Tender will be issued only on the production of following documents iv) Current Registration of PEC.
Tender Fee	a) For work of serial 1 to 4 tender fee shall be RS:2500/- and for serial no 5 shall be 1000/-
Last Date of issuing	2 - 11 - 2010
Date of receiving .Opening Tender	3 - 11 - 2010 at 2:00PM & Opened at 2:30PM
Place of Opening	Tender will be opened by the High powered Tender Opening Committee in the Office of the Chief Engineer (Zone-I) KW&SB situated at 2 nd Floor KW&SB Head Office Annexy Building of KBCA behind Civic Centre Gulshan-Iqbal Karachi.

- 1) Terms condition & special terms condition also applied:-
- 2) The Procuring Agency may reject all or any bids subject to be relevant provisions of SPPRA-2010.
- 3) Tender can be download from SPPRA-2010 website as well as KW&SB.
- 4) In case of holiday or any unfavorable circumstances the tender will be opened on next working day on the same time and view in presences of such contractor who wishes to be present. www.Karachicity.govt.pk.com & www.KW&SB.govt.pak & www.pprasindh.govt.pak

KARACHI WATER AND SEWERAGE BOARD

Chief Engineer(Sew)
KW&SB LANDHI TOWN