

# **KARACHI WATER & SEWERAGE BOARD**

**OFFICE OF THE EXECUTIVE ENGINEER (SEW)**

**(CLIFTON DISTRICT SOUTH)**

NO.EE/SEW/C/D.S/KW&SB/2018/19

Dated: 4/01/2018

To,

**The Director Capacity Building ,**

Sindh Public Procurement Regulatory Authority (SPPRA),

Government of Sindh,

Block -8,Sindh Secretariat # 4-A,

Karachi.

Subject :- **SUBMITTED DOCUMENT INFORMATION REGARDING  
WORK OF " MANUFACTURING & PROVIDING OF 21" DIA  
& 24" DIA RCC MANHOLE COVER IN DIFFERENT BLOCKS  
UC'S CLIFTON, DISTRICT SOUTH".**

With reference to above mentioned subject work, the attested photocopies of Agreement, Letter of Award, Bid Evaluation Report, B.O.Q alongwith Contract Evaluation Form, which has been reconstructed as per Rule-50 of SPPRA for early hoisting in SPPRA Website.

EXECUTIVE ENGINEER (SEW)

CLIFTON,DISTRICT SOUTH,

K.W. & S.B.

Copy for Information to:-

1. The Superintending Engineer, Saddar District South-B KW&SB.
2. Office Copy.

SPPRA INWARD DIARY

No: 4209

DATED 04-01-18

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**BE FILLED IN BY TO ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES WORKS, & GOODS SERVICES WORTH 10 MILLION GOODS (PKR) OR ABOVE**

- 1) NAME OF THE ORGANIZATION / DEPTT. KWASB  
Local Govt.
- 2) PROVINCIAL / LOCAL GOVT. / OTHER \_\_\_\_\_  
MANUFACTURING & PROVIDING OF 21" DIA & 24" DIA RCC MANHOLE COVER IN DIFFERENT BLOCKS UC'S CLIFTON, DISTRICT SOUTH.
- 3) TITLE OF CONTRACT \_\_\_\_\_
- 4) TENDER NUMBER 34294
- 5) BRIEF DESCRIPTION OF CONTRACT M/F & Providing RCC M/hole covers
- 6) FORUM THAT APPROVED THE SCHEME Managing Director, KWASB
- 7) TENDER ESTIMATED VALUE 9,99,802/-
- 8) ENGINEER'S ESTIMATE (For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (As per contractor)
- 10) TENDER OPENED ON (DATE & TIME) 06-Nov-2017 at 2.30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS RESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Civil Sawale & Co.
- 16) CONTRACT AWARD PRICE 9,96,756/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1<sup>st</sup> M/s, Civil Sawale & Co.

18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

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

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

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

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

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WOULD  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

SPPRA		INELIGIBLE FOR USING A	
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

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

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

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

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

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

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

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

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

Yes

No

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

Yes

No

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

Yes  No

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

Yes No

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


Yes No

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

Yes

No

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

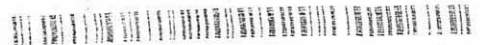
  
ANWAR ALI  
Executive Engineer (S)  
Gillon District (South)  
K.W.&S.B.

**FOR OFFICE USE ONLY**

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**

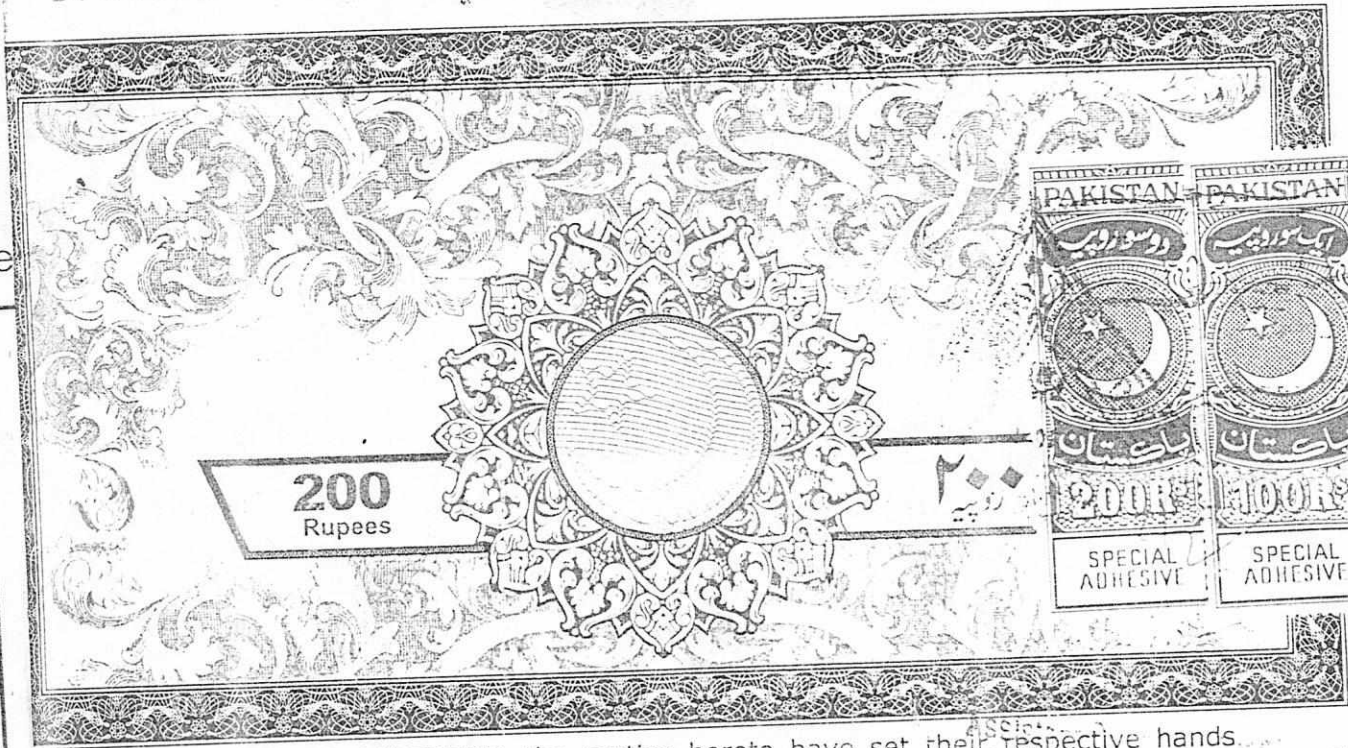
**Tele: 021-9205356; 021-9205369 &  
Fax: 021-9206291**

B793572



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Re



IN WITNESS WHEREOF, the parties hereto have set their respective hands  
 and seals the day and year first above written.

**HID SALEM Stamp Vendor**  
 ce No.66, Shop No.1, Karim Plaza  
 an-e-Iqbal, Block-14, Karachi  
 5765

Stamp  
**RUPEES**  
 06 DEC 2011

..... Signed, Sealed and Delivered by the.  
 To With Address .....  
 h With Address .....  
 For and on behalf of No: 4297  
 EMPLOYER

For and on behalf of  
 CONTRACTOR

*[Signature]*  
 DEPUTY MANAGING DIRECTOR (T/S)  
 K.W.&S.B.

*[Signature]*  
 GUL SAWAB  
 MANAGING PARTNER  
 M/S. GUL SAWAB & CO.

WITNESS OF EMPLOYER

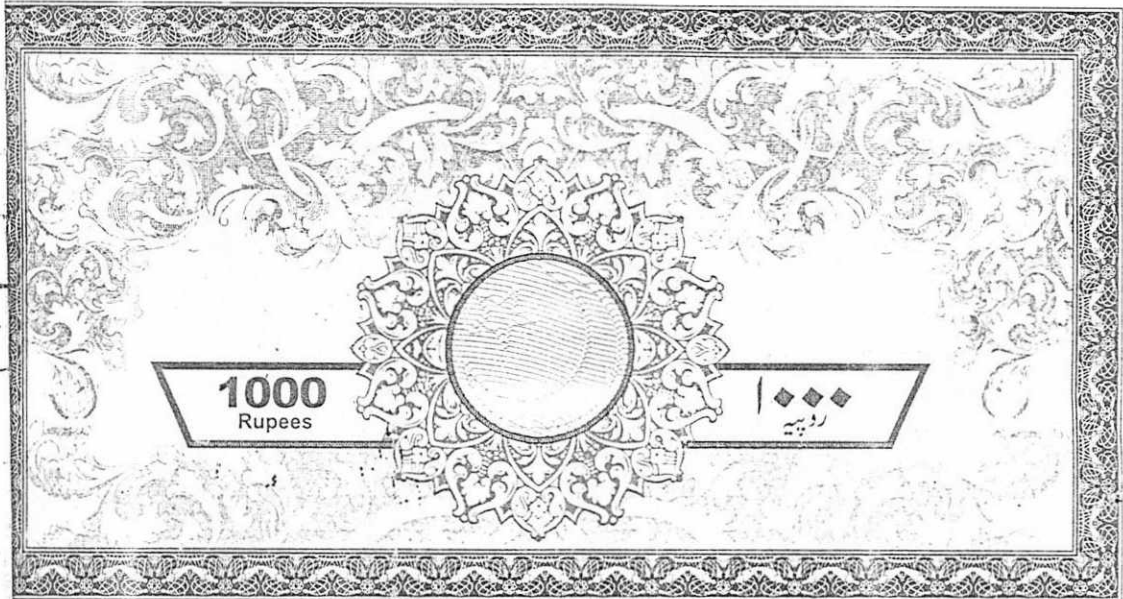
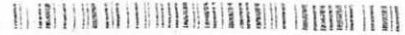
WITNESS OF CONTRACTOR

*[Signature]*  
 SUPERINTENDING ENGINEER  
 DISTRICT SOUTH-B, KW&SB.

*[Signature]*  
 ANWAR ALI  
 Executive Engineer (S)  
 Clifton District (South)  
 K.W.&S.B.

*[Signature]*  
 EXECUTIVE ENGINEER (SEW)  
 CLIFTON, DISTRICT SOUTH-B  
 K.W.&S.B.

*[Signature]*  
 N.A.F. Zulufur



SALEEM Stamp Vendor

Shop No. 1, Block-14, Karachi

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DATE: 11 DEC 17  
 In this Agreement words and expression shall have the same meanings as  
 are respectively assigned to them in the conditions of Contract hereinafter  
 referred to.

Attested

Signature

Responsible Any Fake

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RUPEES ONE THOUSAND ONLY

The following documents which for the purpose of identification have been  
 signed by MR. GUL SAWAB on behalf of the contractor and by  
MR. ASADULLAH KHAN, DY. MANAGING DIRECTOR(T/S), KW&SB,  
 on behalf the EMPLOYER all of which shall be deemed to form and be read  
 and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No.DMD/TS/SE/DE-  
B/W&S/KW&SB/2017/14 dated: 13-02-2018.
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.
- i). Time period is 90 Days.

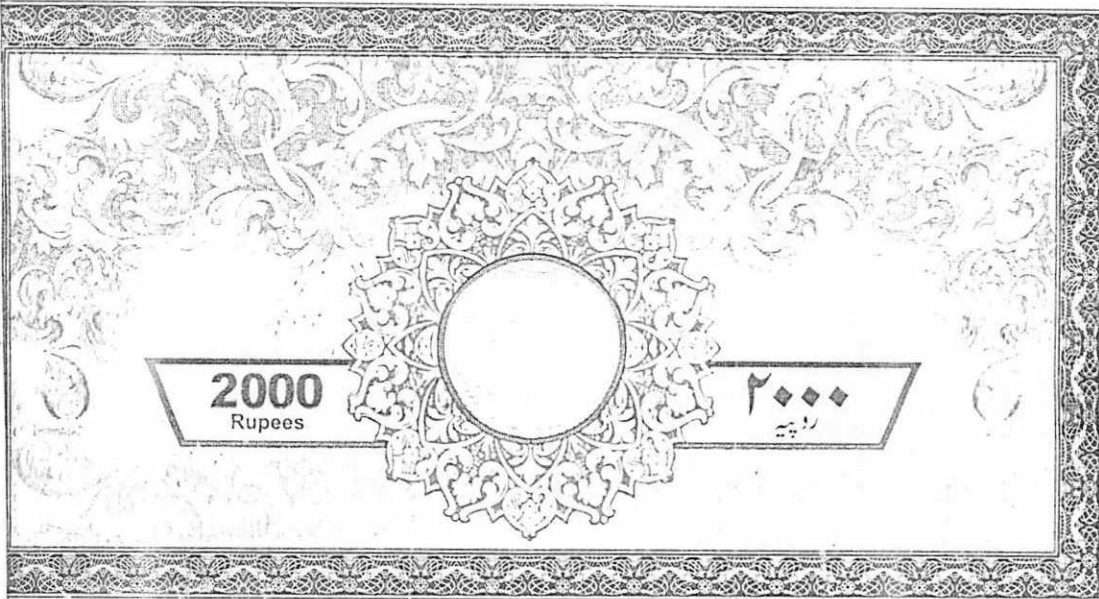
*Anwar Ali*  
 ANWAR ALI  
 Executive Engineer (S)  
 Clifton District (South)  
 K.W.&S.B.

3. In consideration of the payments to be made by the EMPLOYER to the  
 CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants  
 with the EMPLOYER to execute and complete the WORK and to remedy any  
 defects therein and maintaining the same in conformity in all respects with the  
 provisions of the CONTRACT.

5. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner  
 prescribed by the CONTRACT.

*Gul Sawab*

*Anwar Ali*



**SALEEM Stamp Vendor CONTRACT AGREEMENT**

Shop No.1, Karim Plaza  
e-Iqbal, Block-14, Karachi

**RUPEES TWO THOUSAND ONLY**

agreement made this \_\_\_\_\_ day of \_\_\_\_\_ 2017, in the  
Christian year Two thousand Seventeen between the Karachi Water &  
Sewerage Board of the City of the Karachi, as conferred the powers of Chief  
Engineer (W&S), KW&SB, delegated to Deputy Managing Director (T/S),  
KW&SB communicated vide O/O NO. KW&SB/DMD/HRD&A/1141 dated:  
**26 October, 2016**, hereinafter, called the Board (which expression shall  
include their successors) of the one part and as first Party **M/S. GUL  
SAWAB & CO.** having their office at **House No.134, Mujahid Colony,  
Nazimabad No.4, Karachi**, Represented by the **MR. GUL SAWAB**,  
hereinafter called the "Contractor" (which expression shall wherever the  
context so admit or required be deemed to include their Executors,  
Administrators, Successors and permitted Assignees) on other part as second  
party.

WHEREAS the Employer is desirous to execute the work  
**"MANUFACTURING & PROVIDING OF 21" DIA & 24" DIA RCC  
MANHOLE COVER IN DIFFERENT BLOCKS UC'S CLIFTON,  
DISTRICT SOUTH."** UNDER KW&SB'S OWN FUNDED PROGRAMME,  
for **RS.9,96,756/= (RUPEES NINE LACS NINETY SIX THOUSAND  
SEVEN HUNDRED AND FIFTY SIX ONLY)**, for the construction and  
completion of such WORKS and the remedying of an defects therein. The  
tender called upon through Authority's Website of SPPRA Rule-2010  
under Serial NO.34794.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for  
amounting to **Rs.20,000/=**, vide Pay Order No. AAA-14058716 dated :  
**24-10-2017**, issued from **Allied Bank Limited, Paria Street Branch  
Karachi** remaining 8% for amounting to **Rs.79,676/=** will be deducted of  
**10% Performance Security as Security Deposit** from his bill, he same  
will be kept with the EMPLOYER till the maintenance period of the work for  
the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also  
be deducted from his bill as per Standard Operating Procedure (SOP).

*(Signature)*  
**ANWAR ALI**  
Executive Engineer (S)  
Clifton District (South)  
K.W.&S.B.

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DEPUTY MANAGING DIRECTOR (T/S) /  
CHIEF ENGINEER (W&S)

1ST Floor Block-"B" 9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal Karachi.

No: DMD/T/S/DS-B/KW&SB/ACCTT/2017/ 17

Dated: - 03-11-2017

R  
M/s. Gul Sawab & Co.,  
House No.134, Mujahid Colony, Nazimabad No.4,  
Karachi

## LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- MANUFACTURING & PROVIDING OF 21" DIA & 24" DIA  
RCC MANHOLE COVER IN DIFFERENT BLOCKS UC'S  
CLIFTON, DISTRICT SOUTH.

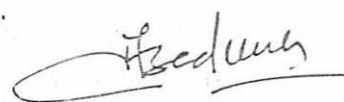
As conferred the powers of Chief Engineer (W&S), KW&SB delegated to undersigned by the Managing Director, KW&SB communicated vide O/C No. KW&SB/DMD/HRD&A/1141 dated: 26<sup>th</sup> October, 2016, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-52/N, tender called upon through Authority's Website of SPPRA Rule-2010 under Serial NO.34794, as recommended by the Procurement Committee-I, KW&SB, vide para--29(01)/N to para-35(07)/N, your bid for the subject is hereby accepted for the sum of Rs.9,96,756/= (Rupees Nine Lacs Ninety Six Thousand Seven Hundred and Fifty Six Only), duly concurred by the Finance Department, vide para-41/N to para-50/N. The expenditure will be charged from the Head of Account B.G.No F-023-14, for the year 2017-2018.

There is now binding contract between KW&SB and M/s. Gul Sawab & Co.

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement on non judicial stamp paper for Rs.3,489/= @ 0.35%, within 03 days positively. This agreement shall be signed by the employer and M/s. Gul Sawab & Co.


Please be noted that 2% Performance Security may be provided in advance & remaining 8% Performance Security will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Executive Engineer (Sew), Clifton, District South-B, KW&SB.

  
( ASAD ULLAH KHAN )  
DEPUTY MANAGING DIRECTOR (T/S)  
K.W.&S.B.

Copy to :-

The Superintending Engineer, District South-B, KW&SB.  
XEN (Sew) Clifton, District South-B, KW&SB.  
Office Copy.

  
ANWAR ALI  
Executive Engineer (Sew)  
Clifton District (South)  
K.W.&S.B.





# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE CHIEF ENGINEER (IPD)

### BID EVALUATION REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.34794 I.D No. _____
3	Tender Description/Name of Work/Item:	MANUFACTURING & PROVIDING OF 21" DIA & 24" DIA RCC MANHOLE COVER IN DIFFERENT BLOCKS UC'S CLIFTON, DISTRICT SOUTH
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 Nos
11	Financial Bid Opening Date:	06-11-2017

#### 12 BID EVALUATION REPORT


S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Gul Sawab & Co.	Rs.9,96,756/-	1 <sup>st</sup> Lowest	@0.305% Below	Pay order and other required documents are available. P.O # AAA 14058716 dt:24-10-2017 Rs.20,000/-from ABL Paria Street Branch Karachi	Substantially Responsive
2	M/s.M.Ismail & Brother Co	Rs.9,97,948/-	2 <sup>nd</sup> Lowest	@0.185% Below	Pay order and other required documents are available. P.O # 17907922 Dt:18/09/17 Rs.19,500/- HBL Taimuria Market Br P.O # AAA 13274466 dt:06-11-2017 Rs.1,000/-from ABL Paposh Nagar Branch Karachi.	Substantially Responsive
3	M/s.Shah Faisal & Bros	Rs.9,99,202/-	-	@0.060% Below	Pay order not attached, required documents are available.	Un-Responsive


The all concerned bidders are being informed accordingly.

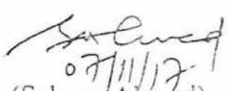
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Gul Sawab & Co. declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
 (Muhammad Nawaz Khan)  
 D.A.O (Dist. South-B)  
 Member / Secretary

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

  
**ANWAR ALI**  
 Executive Engineer (S/  
 Clifton District (South)  
 W.& S.B.  
 Superintending Engineer (KMC)  
 Member

  
 (Aftab Alam Chandio)  
 S.E (District South-B)  
 Member

  
 (Saleem Ahmed)  
 Chief Engineer (IPD)  
 Convener

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW)

CLIFTON, DISTRICT SOUTH

SUBJECT:- MANUFACTURING & SUPPLYING OF 21" DIA & 24" DIA  
RCC MANHOLE COVERS IN DIFFERENT BLOCKS OF  
CLIFTON, DISTRICT SOUTH.

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words.		
Manufacturing & Supplying of 21" dia RCC manhole cover cast in 1:2:4 concrete ratio 3" inch deep at center reinforced with 1/2" dia tor steel bars at 4" c/c welded to 3/16" thick 2" wide M.S plate two hook of 3/8" dia tor bar including compacting i/c curing and transportation within 10 miles.					
21" dia	878 Nos.	(910)	Nine Hundred Ten	Each	798980
24" dia	188 Nos.	(1052)	one thousand Fifty Two	Each	197776
<b>TOTAL</b>					<b>996756</b>

*(Signature)*  
 EXECUTIVE ENGINEER (SEW)  
 CLIFTON, DISTRICT SOUTH  
 K.W.&S.B.

I hereby quoted Amounting to Rs. (996756/2) (In words) Nine Lacs Ninety  
Eight thousand seven hundred Fifty Six only

Note :- All existing SPPRA Rule will be abide.

*(Signature)*  
 Signature & Stamp of the Contractor  
 Address گل نواب انارکلی

*(Signature)*  
**ANWAR ALI**  
 Executive Engineer (SEW)  
 Clifton District (South)  
 K.W.&S.B.

*(Signature)*