

# NOTE SHEET

(1)

Paras

Reference

SUBJECT:- REQUEST FOR EXTENSION OF BID VALIDITY PERIOD FOR FURTHER 90 DAYS UPTO MAXIMUM TIME I.E. 180 DAYS FOR THE FOLLOWING WORKS:-

1. SUPPLY / PROVIDING OF HOLLOW BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM OF UNION COUNCIL NOS.21 & 22 OF DISTRICT EAST, GULSHAN-E-IQBAL ZONE (DATE OF EXPIRY 14-02-2018). (RS.2,49,684/=). (M/S. HONEST ASSOCIATES).
2. SUPPLY / PROVIDING OF HOLLOW BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM OF UNION COUNCIL NOS.12, 14 & 18 OF DISTRICT EAST, GULSHAN-E-IQBAL ZONE.(DATE OF EXPIRY 22-02-2018) (RS.2,48,270/=) (M/S. HONEST ASSOCIATES).
3. SUPPLYING / PROVIDING OF HOLLOW BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM OF UNION COUNCIL NOS.23 & 24 DISTRICT EAST, GULSHAN-E-IQBAL ZONE. (DATE OF EXPIRY 26-02-2018) (RS.2,48,066/=) (M/S. HONEST ASSOCIATES).

The above subjected work's files are in process in different offices for fulfilling the codal formalities and it appears that the Bid Validity period is now on expiring stage of 90 days during the fulfillment of codal formalities.

It is submitted that the extension of Bid Validity Period for further 90 days upto maximum time i.e. 180 days as per Rule-38(4) of SPP Rules-2010 (Amended-2017), may please be obtained from the Managing Director, KW&SB, please.

*M. K. Ch.*  
SUPERINTENDING ENGINEER  
DISTRICT EAST-B, KW&SB

DMD(T/S), KW&SB.

*For approval of para-02 in file*  
*as proposed*  
*24/18*  
*MD KW&SB*  
*DMD(T/S)*  
*SEE East-B*  
*24/18*  
*DMD(T/S)*

# 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/TS/DE-B/KW&SB/ACCTT/2018/61

Dated: -17-04-2018

M/s. Honest Associates,  
B-261, Block-C, North Nazimabad,  
Karachi.

## LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- SUPPLY / PROVIDING OF HOLLOW BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM OF UNION COUNCIL NOS.21 AND 22 OF DISTRICT EAST, GULSHAN-E-IQBAL ZONE.

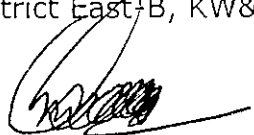
As conferred the powers of Chief Engineer (W&S), KW&SB delegated to undersigned by the Managing Director, KW&SB communicated vide **O/O No.KW&SB/DMD/HRD&A/1141 dated: 26<sup>th</sup> October, 2016**, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-56/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.34914**, as recommended by the Procurement Committee-I, KW&SB, vide para--33(01)/N to 39(07)/N, your bid for the subject is hereby accepted for the sum of **Rs.2,49,684/= (Rupees Two Lacs Forty Nine Thousand Six Hundred Eighty Four Only)**, duly concurred by the Finance Department, vide para-45/N to para-54/N. The expenditure will be charged from the Head of Account **B.G.No. H-023-13**, for the year 2017-2018.

There is now binding contract between KW&SB and **M/s. Honest Associates.**

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.874/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Honest Associates.**

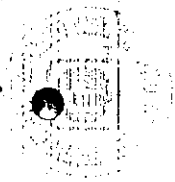
Please be noted that 2% Performance Security may be provided in advance & remaining 8% Performance Security will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Executive Engineer (Sew), Gulshan-e-Iqbal Town, District East-B, KW&SB.

  
**DEPUTY MANAGING DIRECTOR (T/S) /**  
**CHIEF ENGINEER (W&S)**  
**K.W.&S.B.**

Copy to :-

1. The Superintending Engineer, District East-B, KW&SB.
2. XEN (Sew) Gulshan-e-Iqbal Town, District East-B, KW&SB.
3. Office Copy.



**KARACHI WATER AND SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER, (SEW)**  
**GULSHAN-E-IQBAL TOWN**

ST-2, BLOCK-14, SCHEME-24, MAIN UNIVERSITY ROAD NEAR CIVIC CENTRE

NO.EE/GIT/SEW/KW&SB/AC/ESTT:/17-2018/57

DATED:- 17/04/2018

M/S. HONEST ASSOCIATES,

Contractor, Karachi.

**WORK ORDER / L.O.C.**

**SUBJECT:- SUPPLYING / PROVIDING OF HOLLOW BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM OF UNION COUNCIL NOS. 21 AND 22 OF DISTRICT EAST, GULSHAN-E-IQBAL ZONE.**

Your tender dated: 16/11/2017 has been approved by the Competent Authority, KW&SB on item rate basis for amounting to Rs.27,9,037/= (Rupees Two Lacs Forty Nine Thousand Six Hundred Eighty Four Only). You are therefore, requested to start the above mentioned work as per design and specification.

The work is to be completed within 10 days, failing which penalty of Rs.1000/= per day will be imposed / recovered as per terms and conditions of the contract.

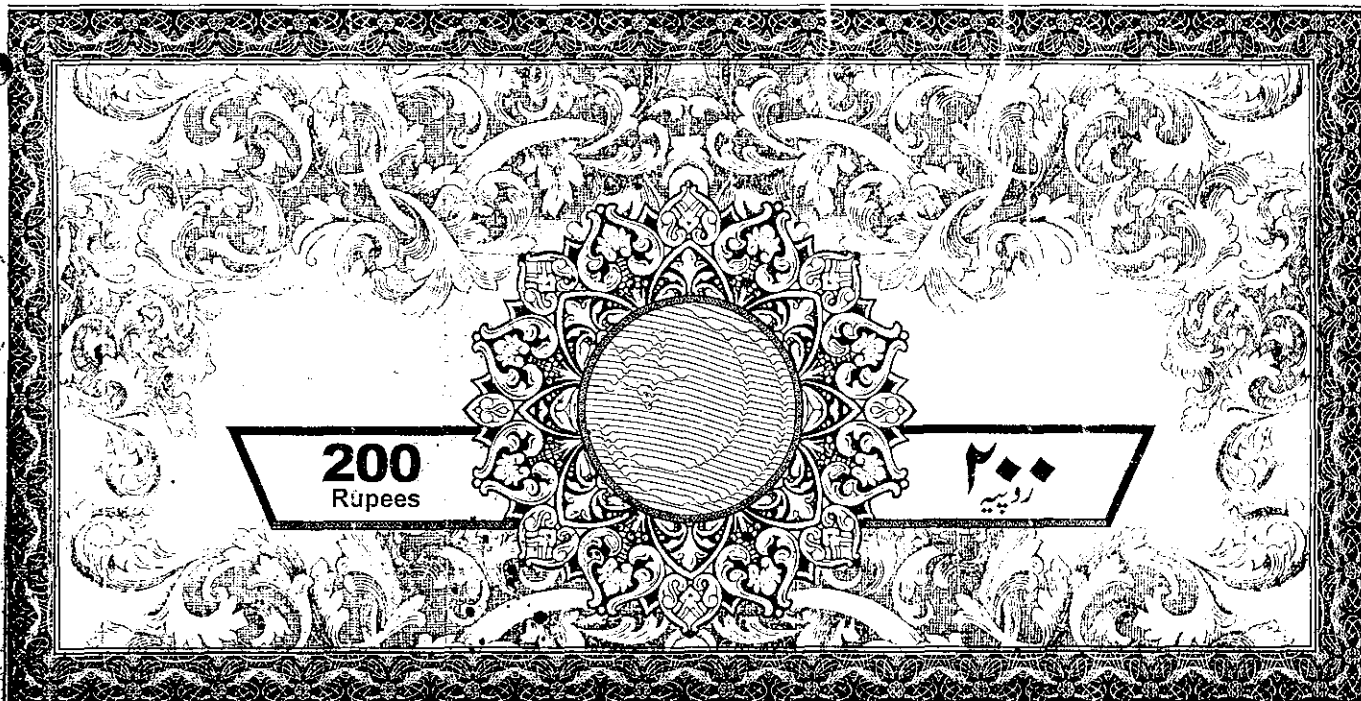
You are further requested to contact the concerned A.E.E. in connection with commencement of supervision for necessary instructions of the work.

EXECUTIVE ENGINEER (SEW)  
GULSHAN-E-IQBAL TOWN KW&SB

Copy to:

1. The Chief Engineer (W&S) KW&SB.
2. Superintending Engineer District ( East).
3. Accounts Officer, (Gulshan Town)
4. A.O.(Budget)
5. Office Copy





IMRAN NEHAL STOW THIS AGREEMENT witnesses as follows:-  
Shop No 152 Shop No 1, Glass Cur Arcade  
Sector 11-I, North Karachi

(RUPEES ONLY)

NO. 33273 DATE 10 FEB 2018  
To this Agreement and expression shall have the same meanings as  
intended to With Address are respectively assigned to them in the conditions of Contract hereinafter  
rough With Address referred to:.....

Bypose ..... **SEEMA KHAN**  
Advocate No. 1887

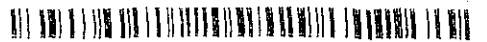
The following documents which for the purpose of identification have been  
signed by **MR. NAJAM IMRAN** on behalf of the contractor and by  
**MR. ASAD ULLAH KHAN, DEPUTY MANAGING DIRECTOR(T/S),**  
**KW&SB,** on behalf the EMPLOYER all of which shall be deemed to form  
and be read and construed as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

- a). This Form of Agreement.
- b). Employer letter of Acceptance No.DMD/TS/SE-B/DK/W&S/KW&SB/2018/ 61 dated: 17-04 -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.

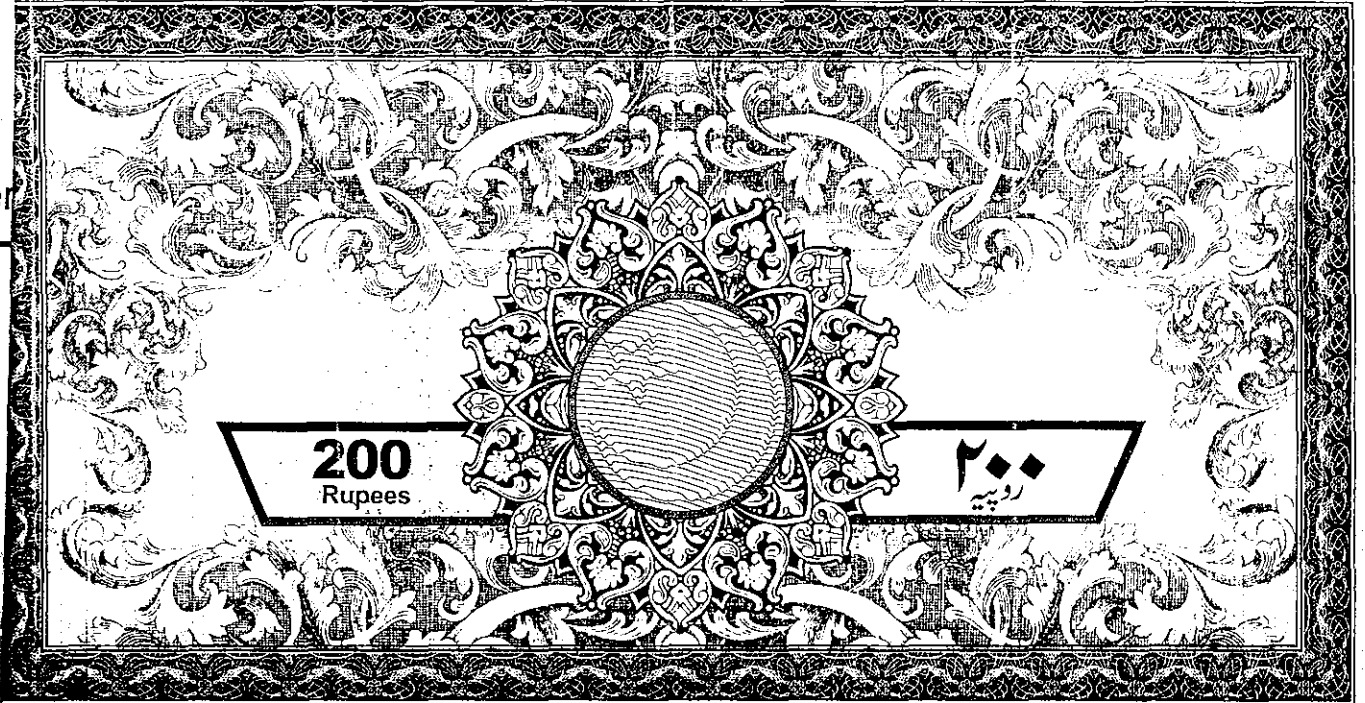
3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of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

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

*(Handwritten signature)*



Refer



IN WITNESS WHEREOF, the parties hereto have set their respective hands

IMRAN NEHAL STAMP VENDOR  
Shop No. 152, Shop No 1, Ginnar Arcade  
Sector 11-I, North Karachi

33274... DATE Signed, Sealed and delivered by the  
19 FEB 2018  
led To With Address.....  
ough With Address.....

For a **BEENA KHAN**  
EMPLOYER 1807 Advocate  
Vendor's Signature  
For Use Free Will & Divorce Deed  
No. Responsible Any Fake Document

For and on behalf of  
CONTRACTOR

**NAJAM IMRAN**  
MANAGING PARTNER  
M/S. HONEST ASSOCIATES.

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

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

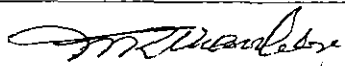
**SUPERINTENDING ENGINEER**  
DISTRICT EAST-B, KW&SB

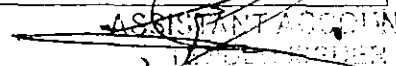
*M. Irfan Khan*  
M/S Irfan Co.

**EXECUIVE ENGINEER (SEW)**  
GULSHAN-E-IQBAL TOWN,  
DISTRICT EAST-B, KW&SB

## BIDDING DATA

01	Name of Procuring Agency:-	KARACHI WATER AND SEWERAGE BOARD.
02	Brief Description of Works:-	<u>SUPPLYING / PROVIDING OF HOLLOW BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM OF UNION COUNCIL NOS. 21 AND 22 OF DISTRICT EAST, GULSHAN-E-IQBAL ZONE.</u>
03	Procuring Agency's address:-	ST-2 BLOCK 14 SCHEME-24 MAIN UNIVERSITY ROAD NEAR CIVIC CENTER
04	Estimated Cost:-	Rs.2,49,696/=
05	Amount of Bid Security:-	2% of Bid Amount
06	Period of Bid Validity (days):-	90 DAYS
07	Security Deposit:-	8%
06	Issuing of Tender	Tender can be purchased since 1 <sup>st</sup> issuance from <u>30-10-2017,</u>
08	Venue of Submission of Bid.	The tender in sealed cover super scribed with the name of the work should be dropped in the Tender Box kept in office of the Director (design & Estimate)KW&SB At Situated at COD Filter Plant Block-17 Gulshan-e-Iqbal Karachi
09	Deadline for Submission of Bids along with time opening of Bid.	16-11-2017 AT 2:00 pm 16-11-2017 AT 2.30 pm (same day)
10	Time for Completion :-	10 DAYS
11	Liquidity damages:-	Rs. 500/= Per Day (Daily)
12	Bid issued to firm:-	<i>M/s. Honest Associates,</i>
13	Deposit Receipt No: & Date:-	<i>R-100, 24, DT: 03-11-2017</i>
14	Tender Cost:-	Rs. 500/=
15	Eligibility of contractor:-	i) Having Registration with Sales Tax, National Tax No.(Copy May Attached). ii) Three Years Relevant Work Experience. iii) Three Years Turn Over Rs. 250,000/= along with Bank Statement. iv) Registration With SRB.

  
Executive Engineer (Sew)  
Gulshan-E-Iqbal Div: Kw&Sb

  
Assistant Accounts Officer  
Signature of Issuing Authority  
KW&SB DEPT. KW&SB

**OFFICE OF THE EXECUTIVE ENGINEER (SEW) GULSHAN-E-IQBAL (TOWN)  
KARACHI WATER AND SEWERAGE BOARD**

**SCHEDULE 'B'**

NAME OF WORK:- SUPPLYING / PROVIDING OF HOLLOW BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM OF UNION COUNCIL NOS. 21 AND 22 OF DISTRICT EAST, GULSHAN-E-IQBAL ZONE.

S.NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1.	Bamboo 3½ inch to 4 inch dia, length 25 ft.	612 Nos	400.00	Each	2,44,800/2
2.	Transportation charges of bamboo from Keamari Market to Gulshan Town office / Store i/c loading & un-loading etc complete.	612 Nos	7.98	Each	4,884/2
TOTAL=====>					2,49,684/2

*M. M. M. M.*  
EXECUTIVE ENGINEER (SEW)  
GULSHAN-E-IQBAL TOWN KW&SB

Bidder Quoted Amount Rs. 2,49,684/2

(Rupees Two Lacs Forty Nine Thousand Six Hundred & Eighty Four only)

Sign:/Stamp of Bidder: \_\_\_\_\_

Address of Bidder

Cell No.

M/s Honest Associates  
M/s Honest Associates

Proprietor



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. KARACHI WATER & SEWERAGE BOARD
- 2) PROVINCIAL / LOCAL GOVT./ OTHER \_\_\_\_\_
- 3) TITLE OF CONTRACT Supplying/Providing of Bamboos maintenance use of K&Z SEW
- 4) TENDER NUMBER SPPRA S/ No/340/14 TD NO
- 5) BRIEF DESCRIPTION OF CONTRACT Supplying/Providing of bamboos maintenance use of K&Z SEW
- 6) FORUM THAT APPROVED THE SCHEME Managing Director KW&SB
- 7) TENDER ESTIMATED VALUE Rs. 2,49,684/=
- 8) ENGINEER'S ESTIMATE Rs. 2,49,696/=  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 days
- 10) TENDER OPENED ON (DATE & TIME) 16-11-2017 02:30 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3 (Three)  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3 (Three)
- 14) BID EVALUATION REPORT Copy Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S HONEST ASSOCIATER
- 16) CONTRACT AWARD PRICE Rs.2,49,684/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID), M/S HONEST ASSOCIATER  
M/S IRFAN & CO  
M/S RAZ & CO.
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
- 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 AS 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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	SPPRA S/N: 001382/001
No	<input checked="" 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

Yes	<input checked="" type="checkbox"/>	No	<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 WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

Yes	<input 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	<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	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF DETAILS ARE  
TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

39) Date of Award of Contract:

Signature & Official Stamp of  
Authorized Officer



**M. Riaz Ishaq Ghori**  
EXECUTIVE ENGINEERING (SEW)  
GULSHAN TOWN, KW 4/52

FOR OFFICE USE ONLY

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