

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW) Bin Qasim, Town.

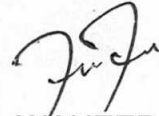
Razzaqabad Health Centre near T.M.A Bin Qasim Town Office, Karachi.

Cell # 0300-2962137

NO: EE (SEW)/BQT/KW&SB/SPPRA/2018/60 DATED. 23-01-2018.

SUBJECT: - CLEANING DESILTING RCC SEWERE LINE 24", 18" DIA AT QAZAFI TOWN TO MAIN BAZAR UC-07 QUAIDABAD, BIN QASIM TOWN.

In compliance of Rule-50 of SPPRA Rules-2010, enclosed please find herewith, copy of Contract Evaluation Form, Letter of Award, Form of Contract Agreement, Bill of Quantities, for the subjected work for information and further necessary action.



(ABDUL WAHEED SHAKIH)
EXECUTIVE ENGINEER (SEW)
BIN QASIM TOWN, KW&SB

To,

Director (A&F), SPPRA, GOS,
w.r.t SPPRA S. # . 34986.

Copy to: -

1. SE (Malir), KW&SB.
2. AAO (District Malir), KW&SB.
3. Office Copy.

SPPRA INWARD DIARY

NO: 4922

DATED 24-01-2018

4.

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (Sew) Bin Qasim, Town.

Cell # 0300-2962137

Razzaqabad Health Centre near T.M.A Bin Qasim Town Office, Karachi.

NO: EE (SEW)/BQT/KW&SB/W.O/2018/ 23

DATED 22-01-2018.

To,

M/s. Irfan & Co,
B-352 Gulbher Waheedabad,
Karachi.


Work Order

SUBJECT: - CLEANING DESILTING RCC SEWER LINE 24", 18" DIA AT QAZAFI TOWN TO MAIN BAZAR UC-07 QUAIDABAD, BIN QASIM TOWN.

It is informed that your tender dated 14-11-2017, has been accepted by Managing Director, KW&SB vide para-42/n, for an amount **Rs.9,88,200/- (Rupees nine lac eighty eight thousand two hundred only)**, and sanction order has already been communicated to you vide No. DMD (T/S)/KW&SB/Tender//2018/11 dated: 19-01-2018, being lowest bidder on item rate basis.

You are, therefore, directed to start the work and complete the same within **15 days** from the date of this work order, as per directions of AEE/Engineer Incharge.

In case the work is delayed or left unfinished the penalty **Rs.1000/-, per day** shall be imposed as per work rule.


(ABDUL WAHEED SHAKIH)
Executive Engineer (Sew)
Bin Qasim, Town, KW&SB

Copy to: -

1. SE (District Malir), KW&SB.
2. AEE (Sew), Bin Qasim Town, KW&SB.

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

- 1 NAME OF THE ORGANIZATION/DEPTT KARACHI WATER & SEWERAGE BOARD
- 2 PROVINCIAL/LOCAL GOVT/OTHER Local Government
- 3 TITLE OF CONTRACT CLEANING DESILTING RCC SEWERE LINE 24", 18" DIA AT QAZAFI TOWN TO MAIN BAZAR UC-07 QUAIDABAD, BIN QASIM TOWN
- 4 TENDER NUMBER Through SSPRA Website vide S. NO. 34986
- 5 BRIEF DESCRIPTION OF CONTRACT As Above
- 6 FORUM THAT APPROVED THE SCHEME Managing Director KW&SB
- 7 TENDER ESTIMATED VALUE RS. 9,88,540/-
- 8 ENGINEER'S ESTIMATE
(Attach list of buyers) N.A
- 9 ESTIMATED COMPETION PERIOD
(AS PER CONTRACT) 15 Days
- 10 TENDER OPENED ON (DATE & TIME) 14-11-2017 at 2:30 PM
- 11 NUMBER OF TENDER DOCUMENT SOLD
(Attach List Of Buyers) 02 Nos
- 12 NUMBER OF BIDS RECEIVED 02 Nos
- 13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos
- 14 BID EVALUATION REPORT (enclose copy). Attached
- 15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s. Irfan & Co, B-352 Gulbher Waheedabad, Karachi.
- 16 CONTRACT AWARD PRICE RS. 9,88,200/-
- 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 PROCURMENT WAS ADOPTED i.e. EMERGENCY. DIRECT CONTRACTING/NEGOTIATION, WITH BRIEF REASONS.

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

Managing Director, KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes		No	√
-----	--	----	---

21 ADVERTISEMENT

1. SPPRA Website
(if yes, give date and SPPRA's tender number)

Yes	S. No # 34986
No	

2. News Papers
(if yes, give names of newspapers and dates)

Yes	
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 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

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	√

Signature & Official Stamp of

Authorized Officer


ABDUL WAHEED
 Executive Engineer
Bin Qasim (Sew) KW&SB

FOR OFFICER USE ONLY

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

Tele: 021-9205356, 021-99205369 & Fax 021-99206291



KARACHI WATER AND SEWERAGE BOARD
Office of the Deputy Managing Director
(Technical Services Department)

NO: DMD (T/S) /KW&SB/TENDER/2018/11

DATED. 19/01/ 2018.

To,

M/s. Irfan & Co,
B-352 Gulbher Waheedabad,
Karachi.

SANCTION LETTER

SUBJECT: - CLEANING DESILTING RCC SEWER LINE 24", 18" DIA AT QAZAFI TOWN TO MAIN BAZAR UC-07 QUADABAD, BIN QASIM TOWN.

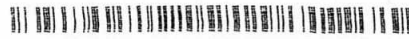
The undersigned is pleased to accord sanction for an amount Rs.9,88,200/- (Rupees nine lac eighty eight thousand two hundred only), for the subjected work through websites of SPPRA/KW&SB under rule SPPRA-2010, on item rate basis, duly assessed by the Procurement/Evaluation Committee-I, KW&SB vide para-22 to 29/n, the financially concurred-in by Finance Department, KW&SB vide para-31 to 40/n, duly approved by MD, KW&SB vide para-42/n, the expenditure is chargeable to BG No. Q-023-21, for the financial year 2017-2018. You shall be bound to abide time to time instructions issued by Engineer incharge.

You are, therefore, directed to contact EE (Sew) Bin Qasim Town, KW&SB office for execution of agreement, to provide the stamp paper Rs.3,459/-, @ 0.35% of sanctioned cost. In case of failure, the sanction shall be stand cancelled and action Contract rules shall be taken against you.


Dy: Managing Director (T/S)
KW&SB

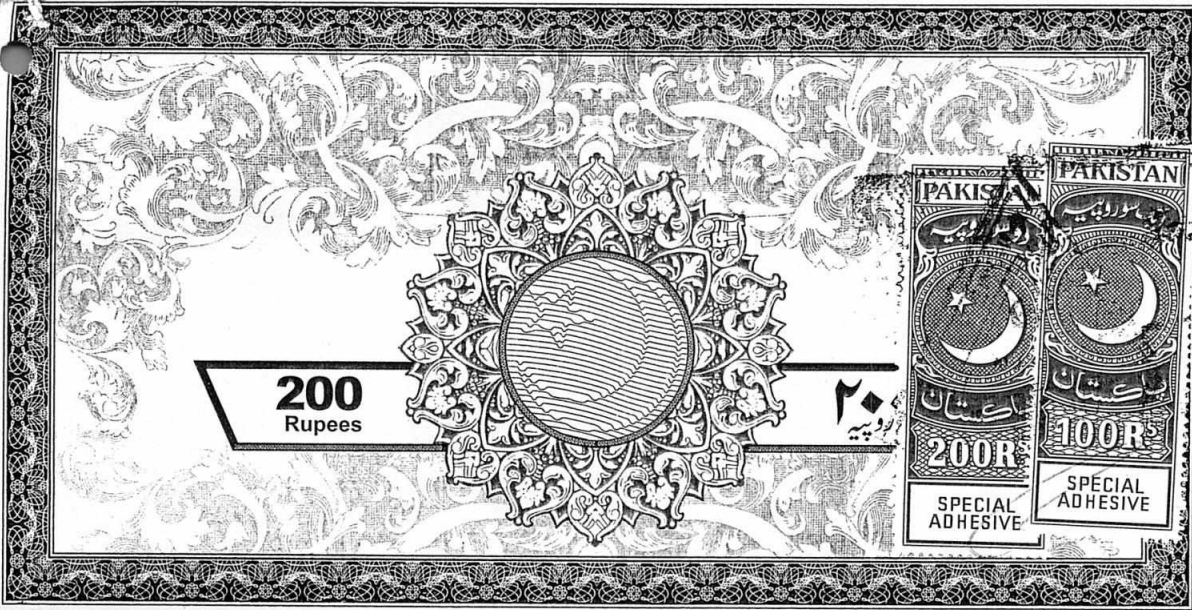
Copy to: -

1. SE (MALIR), KW&SB.
2. EE (SEW) BIN QASIM TOWN, KW&SB.
3. DIRECTOR (A/C), KW&SB.
4. ADLFA, KW&SB.
5. AO (BUDGET), KW&SB.
6. OFFICE COPY.



300

26



MUHAMMAD ASHIQ STAMP VENDOR
H. # 81/A, Clayton Quarter Jamshed Road # 1, Khi.
Lic. No. 151
S. No. 3006

OFFICE SUPERINTENDENT
Stamp Office, City Centre

10 JAN 2018

DATE: 10 JAN 2018
TALAT TABASSUM
ADV. KBA-121
ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE NO. 1 FOR UTTO
VALUE RS. (ATTENDED)
STAMP VENDOR SIGNATURE

627,000/-
3,61,200/-
988,200/-
102

**SUB:-CLEANING DESILTING RCC SEWERE LINE
24" 18" DIA AT OAZAFI TOWN TO MAIN**

**KARACHI WATER SEWERAGE BOARD
DEPOSIT CHALLAN**

DEPARTMENT
K.W.S.B.
Bank A/c No. 25011-1

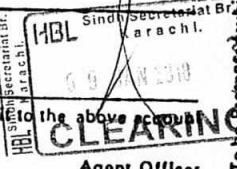
To, The Habib Bank Ltd. Sindh Secretariat Branch / (1032)
Bank Pak Islamic Pakistan Ltd, N. Nazim Road
DATE
Please receive the amount as noted below for credit to the
account of K. W. S. B. as specified hereunder

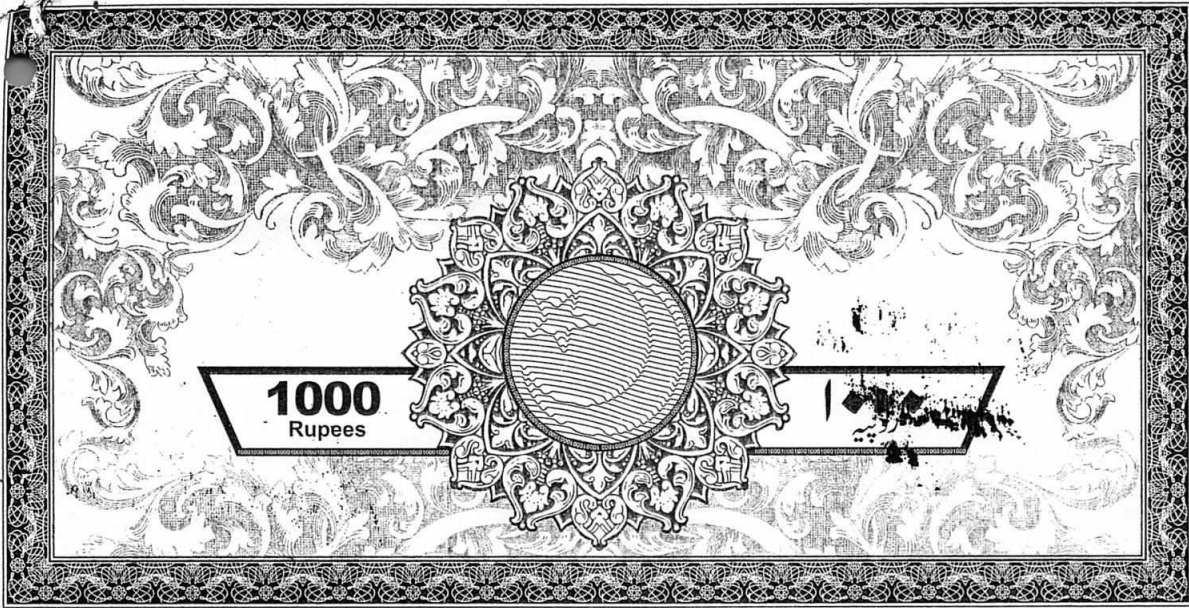
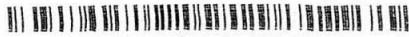
PARTICULARS	(for K.W.S.B. purposes only) Head of Account to be credited in the Bank of K. W. S. B.		Amount	
	No.	Head.	Rs.	Ps.
ITEM "Cleaning Desilting Rcc Sewer line 24", 18" dia at Oazafi Town To main Bazar Ue-07, Quaidabad, Bin Qasim Town. D.O. No. 01613655 Dt. 14-11-2017 Twenty Thousand only.		3522-00	20,000/-	

This receipt will be merely evidence of the money received.

To be signed by who claiming refund. This receipt is not valid unless countersigned by the Habib Bank Ltd.

Amount (in words) Rupees: _____
Counter signed _____
Name of Remitter. _____
Bank's acknowledgement No. _____ dated. _____
Received Rupees (in words) _____ for credit to the above account
Cashier, Habib Bank Ltd. For Habib Bank Ltd. Agent Officer





AAMIR ALI STAMP VENDOR
Flat No. A-6, Lavrance Plaza, Garden West, Karachi

Lic. No. 38

S. No. 46843

DATE: **15 JAN 2018**

(RUPEES ONE THOUSAND ONLY)

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE
VALUE RS. (ATTACHED)
STAMP VENDOR SIGNATURE

MUHAMMAD YAQOUB
ADVOCATE

AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 22nd day of Jan 2018, between the Karachi Water & Sewerage Board, represented by Dy: Managing Director (T/S), KW&SB, (hereinafter called the Employer, which is expression mean and include successors) of the one part and proprietor Mr. Mohammad Irfan Khan carrying on business under the name and style of M/s. Irfan & Co., being maintaining his office at B-352 Gulbher Waheedabad, Karachi, (Hereinafter called the contractor of the other part).

WHEREAS, the Employer is desirous that certain Work viz "**CLEANING DESILTING RCC SEWERE LINE 24", 18" DIA AT QAZAFI TOWN TO MAIN BAZAR UC-07 QUAIDABAD, BIN QASIM TOWN**", has accepted a Bid by the Contractor for **Rs.9,88,200/- (Rupees nine lac eighty eight thousand two hundred 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:

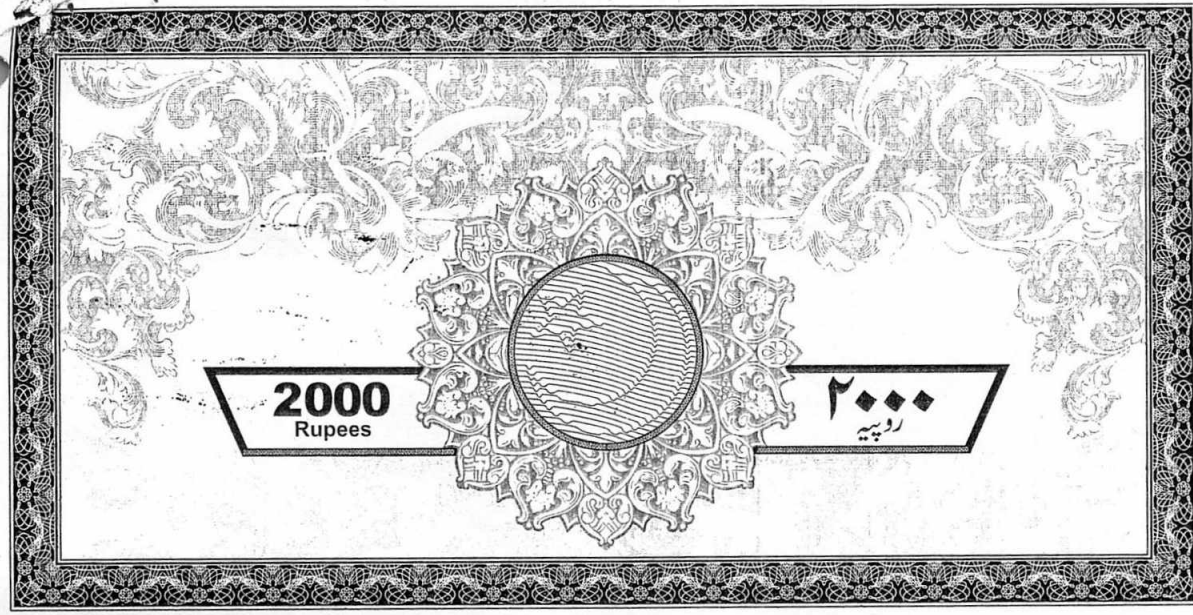
1. In this Agreement words and expressing shall have the same meaning as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those part relating to Instructions to Bidders, shall be deemed to form and construed as parts of this Agreement, viz:
 - a. The sanction letter vide NO: DMD (T/S)/TENDER/2018/ 11 dated: 19-01-2018,
 - b. The completed Form of Bid along with Schedules Bid,
 - c. Conditions of Contract & Contract Data,
 - d. The priced Schedule of Prices/Bill of quantities (BOQ),
 - e. The Drawings,
 - f. The contractor have already deposited 2% Earnest Money in shape of Pay Order vide No: 01613655 dated: 14-11-2017, amounting to Rs.20,000/-, issued by Bank Islami Pakistan Ltd, North Nazimabad, Branch, Karachi, deposited in to KW&SB Accounts vide challan No: Nil dated: 09-01-2018, & such 8% balance Performance Security amounting to Rs.78,820/-, will be deducted from contractor bill & such amount have given a lien over as Performance Security for the due fulfillment of the contract and contractor abide by the all terms & conditions for the aforesaid Specifications & Tenders.

M. Irfan Khan

Cont: P/2

627,000/-
3,61,200/-
988,200
125

4981



AAMIR ALI STAMP VENDOR

Plot No. 1, Lawrence Plaza, Garden West, Karachi.

Lic. No. 38 46854

S. No. _____

DATE: 15 JAN 2018

(RUPEES TWO THOUSAND ONLY)

ISSUED TO WITH ADDRESS Plot 1, Law.
THROUGH WITH ADDRESS _____
PURPOSE _____
VALUE RS. _____ (ATTACHED)
STAMP VENDOR SIGNATURE _____

PAGE-2/2

- In consideration of the payments to be made by the KW&SB to contractor as hereinafter mentioned the Contractor hereby covenants with the KW&SB to executed 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.

27,660/-
3,61,200/-
788200
10/2

IN WITNESS WHEREOF, the said 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

For and on behalf of
KW&SB

Signature M. J. Irfan Khan
Mr. Mohammad Irfan Khan Proprietor
M/s. Irfan & Co

Signature [Signature]
Dy: Managing Director (T/S)
KW&SB

WITNESSES OF CONTRACTOR

WITNESSES OF KW&SB

- M/s Honest Associates
- M/s Unique Etc.

[Signature]
Executive Engineer (Sew)
Bin Qasim Town, KW&SB

[Signature]
Superintending Engineer
(District Malir), KW&SB

(76)

SUBJECT:- Cleaning desilting RCC Sewer line 24", 18" dia at Qazafi town to main Bazar UC-07 Quaidabad Bin Qasim town

SCHEDULE " B "

S.NO	DESCRIPTION OF WORK	QTY	RATE		PER UNIT / ITEM	AMOUNT RUPEES
			RUPEES IN FIGURES	RUPEES IN WORDS		
01.	Cleaning inside sewerage lines completely restoring original silt From space diameter of pipe lines by labour and equipment (mechanically/electrically driven) i/c accessories like pulleys steal rope buckets and draggers sizing from 6" to 18" dia their to and from pulling action (no of passes shall be as many as required) would under taken into phases (1 st phase entire length from down stream to up stream) bringing down peak hours sewerage to flow inside pipe (as free flow) and in 2 nd phase from up stream to down stream of entire length causing no silts observed in the bucket (6" dia to 18" dia) except only sewerage water and finally passing a steal ball of dia 12" lesser than the the diameter of pipe but not exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job includes all the hire/cost of equipment and accessories of above winching machine /devise alongwith tractors/engine with drum set having steal rope pulley mounted over it steal bucket from 6" dia to 18" dia hooks and other protection like safety barriers, traffic signs, traffic cones ensuring no damage to pipe line along with ensuring safety to labour land other public properly /lives and removal of silt / solids during the silting and clearance of site etc complete as per full satisfaction of site engineer	3000 Rft	209/-	Two Hundred nine	P/Rft	627,000/-
		2800 Rft	129/-	one Hundred twenty nine	P/Rft	3,61,200/-
Total						988,200/-

[Signature]
EXECUTIVE ENGINEER
BIN QASIM TOWN(SEW)
K.W.&.S.B

I/We hereby quoted Rs 988,200/- (in words) Nine lac Eighty eight

Thousand Two Hundred only

Signature & stamp of the Contractor IRFAN ALI CO.

Proprietor
Address. M/s Irfan & Co

P.T.O