



# **KARACHI WATER & SEWERAGE BOARD**

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

**LANDHI TOWN, DISTRICT KORANGI**

NO.EE/SEW/LT/DK/KW&SB/2018/64

Dated: 08-03-2018

To,  
Manager, (Capacity Building)  
Sindh Public Procurement Regulatory Authority,  
Barrack No. 8, Sindh Secretariat No. 4-A, Court Road,  
Karachi.

**SUBJECT:- SUBMISSION OF DOCUMENTS FOR THE WORK OF**  
**“REPLACEMENT OF 12” DIA & 8” DIA RCC SEWERAGE PIPE LINE**  
**I/C PROVIDING & FIXING RCC RING SLABS OF MANHOLE COVERS**  
**AND CONSTRUCTION OF INTERMEDIATE MANHOLES IN**  
**DIFFERENT AREAS OF UC-15 & UC-16 OF LANDHI TOWN.”**

Reference:- Serial No. 35047 I.D No. /2018.


The compliance of item (i), (ii) & (iii) have already been made by this office vide letter No. EE/SEW/LT/DK/KW&SB/2018/40 Dated: 01-02-2018 and same have been received in your office on Dated: 02-02-2018.

However, the EOI & prequalification notice (Rule-17) did not applicable for the above item / work. Now for further compliance of SPPRA letter No. 087/dated: 03-07-2013, the following documents are hereby forwarded for further necessary action, please.

1. Contract Award Notice / Letter of Acceptance / Sanction Order (Attached Photocopy 01 Page )
2. Form of Contract Letter (Agreement) (Attached Photocopy 03 Page )
3. Letter of Award / Work Order (Attached Original 01 Page )
4. Contract Evaluation Form (Attached Original 03 Page )
5. B.O.Q of successful bidder (Attached attested Photocopy 03 Page )
6. Permission for the approval of extension of Bid Validity upto Maximum Time i.e. 180 Days as per Rule-38(4) of SPP Rules-2010 (Amended 2017). (Vide Notesheet No. 08 to 10). (Attached Photocopy 03 Page )
7. Integrity Pact (Rule-89) does not pertain to this item / work.

Since all codal formalities of SPPRA letter No. 087, dated: 03-07-2013 has been compiled with, it is therefore, requested that ID of the above item / work may kindly be issued / opened.

Total Enclosure: 15 Nos. Pages.

  
EXECUTIVE ENGINEER (SEW)  
LANDHI TOWN, DISTRICT KORANGI

Copy to:-

1. The Managing Director, KW&SB.
2. The DMD (T/S), KW&SB.
3. The Superintending Engineer (Distt. Korangi), KW&SB.
4. The Director Design (D&E) / Convener of Procurement Committee-I, KW&SB.
5. Office Copy.

SPPRA INWARD DIARY  
NO : 6861  
DATED : 08-03-2018

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 Replacement of 12" & 8" dia R.C.C. sewer pipeline i/c. prov. of fixing R.C.C. Ring slabs & manhole covers and const. of 1/2 mile wide manholes in different areas of DC-15 & DC-16 of Karachi.
- 3) TITLE OF CONTRACT SPPRA serial NO: 35047 I.D
- 4) TENDER NUMBER Improvement of sewer system
- 5) BRIEF DESCRIPTION OF CONTRACT M.D, KWBSB
- 6) FORUM THAT APPROVED THE SCHEME Rs. 9,59,797/-
- 7) TENDER ESTIMATED VALUE Rs. 9,59,797/-
- 8) ENGINEER'S ESTIMATE (For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 21-11-2017 at 2:30 PM
- 11) NUMBER OF TENDER DOCUMENTS 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 a copy) copy attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s, Shan Builders  
Plot No. 201, Medina Heights, Pafos Nagar (M4), Jinnah Park
- 16) CONTRACT AWARD PRICE Rs. 9,59,797/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)  
(i) M/s, Shan Builders  
(ii) M/s, SADIR & 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 M.D, KWSB

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 Identification No.)

Yes	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
serial NO. 35047 2-D			
No	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

Yes	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
_____			
No	<input type="checkbox"/>	<input type="checkbox"/>	<input 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 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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**SPPRA**

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 SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

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

Yes	<input type="checkbox"/>	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

  
**(ISLAM AHMED ZAI)**  
 Executive Engineer  
 Landhi Town (Sew)  
 KW&SB

**FOR OFFICE USE ONLY**

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

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

No:EE/SEW/LT/KW&SB/2018/ 63

Dated: 08-03-2018

M/S,  
Shan Builders,  
Karachi.

**WORK ORDER**

**Subject: REPLACEMENT OF 12" DIA & 8" DIA RCC SEWERAGE PIPE LINE I/C PROVIDING & FIXING RCC RING SLABS OF MANHOLE COVERS AND CONSTRUCTION OF INTERMEDIATE MANHOLES IN DIFFERENT AREAS OF UC-15 & UC-16 OF LANDHI TOWN.**

**REF: Your Tender Dated: 21-11-2017.**

Your Tender (On item rate basis) invited through Website under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to **Rs. 9,59,797/= (Rupees Nine Lacs Fifty Nine Thousand Seven Hundred & Ninety Seven Only)** duly approved by the Managing Director, KW&SB. The expenditure is charged against the **B.G. No. J-023-18** for the year **2017-2018**.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, Landhi Town (SEW), District Korangi, KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order, and period for completion of work is within 30 days.

**ATTESTED**



**(ISLAM AHMED ZAI)**  
Executive Engineer  
Landhi Town (Sew)  
KW&SB

Copy to:-

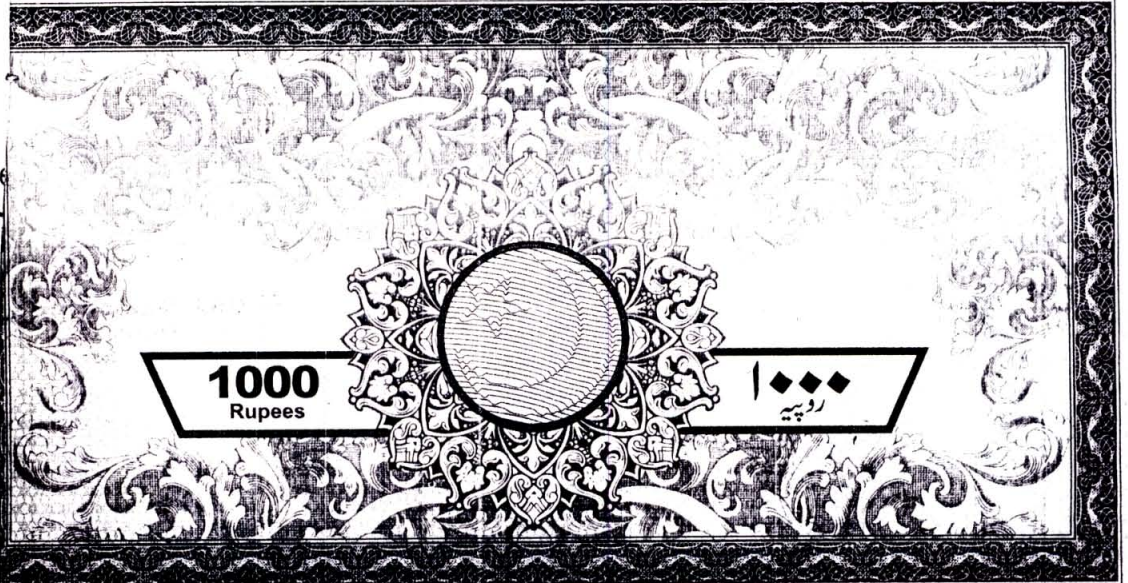
- 1) S.E D/K, KW&SB.
- 2) ADLF & A, KW&SB.
- 3) AEE / Sub Engineer (Concerned).
- 4) Office Copy.



EXECUTIVE ENGINEER  
LANDHI TOWN (SEW)  
KW&SB



Re



STAMP VENDOR

IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals the day and year first above written. 08 FEB 2018

Date: 08 FEB 2018  
Address: Mirza Shahid Bagh, Advocate High Court, Karachi  
Signed, Sealed and Delivered by the: [Signature]

For and on behalf of EMPLOYER

[Signature of Deputy Managing Director]

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

WITNESS OF EMPLOYER

[Signature of Superintendent Engineer]

SUPERINTENDING ENGINEER DISTRICT KORANGI, KW&SB.

[Signature of Executive Engineer]

EXECUTIVE ENGINEER (SEW) LANDHI TOWN, DISTRICT KORANGI K.W.&S.B.

For and on behalf of CONTRACTOR

[Signature of Muhammad Arshad]

MUHAMMAD ARSHAD MANAGING PARTNER M/S. SHAN BUILDERS

WITNESS OF CONTRACTOR

BEHZAD ENTERPRISE

[Signature]

SIDDIQUE BROTHERS & CO

[Signature]

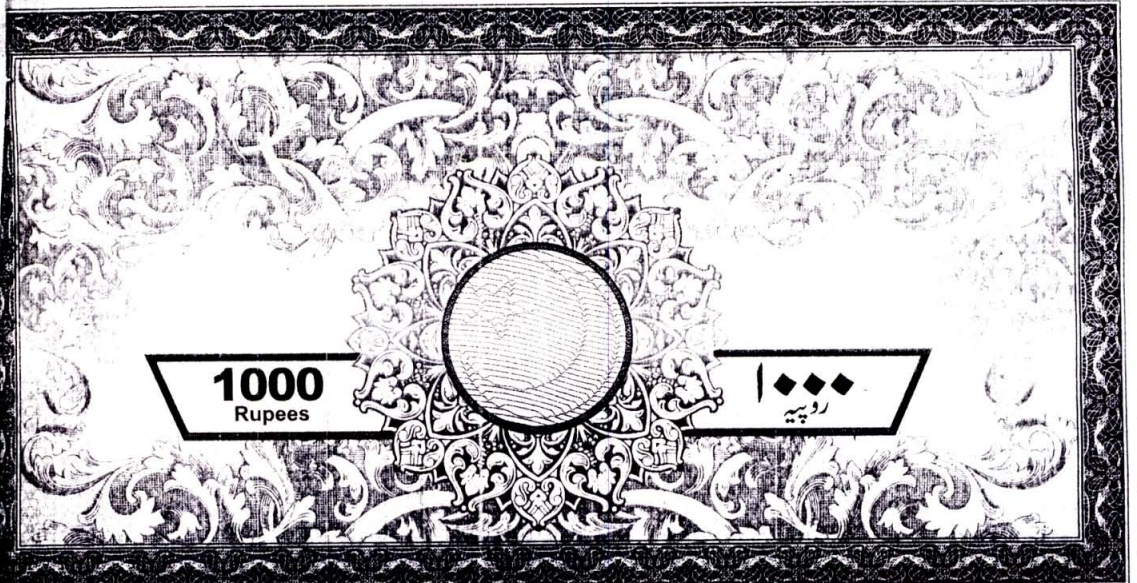
ATTESTED

[Signature of Attester]

(ISLAM AHMED ZAI) Executive Engineer Landhi Town (Sew) KW&SB



07 FEB 2018  
MUNAWAR HUSSA  
Ex-Officio Vendor



**HMUOD STAMP VENDOR**

No: 126, Shop No: 8, Karim Plaza,  
Iqbal, Block-14, in **NEW CENTRAL** Agreement witnesses **08 FEB 2018**  
246 Karachi

Date: **Mirza Shahid Balg**

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

Vendor's Signature: *[Signature]*  
Guaranteed will divorce vendor not responsible Any Fake Document

8. The following documents which for the purpose of identification have been signed by **MR. MUHAMMAD ARSHAD** 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/DK/W&S/KW&SB/2018/ 21 dated: 7-3 - 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.

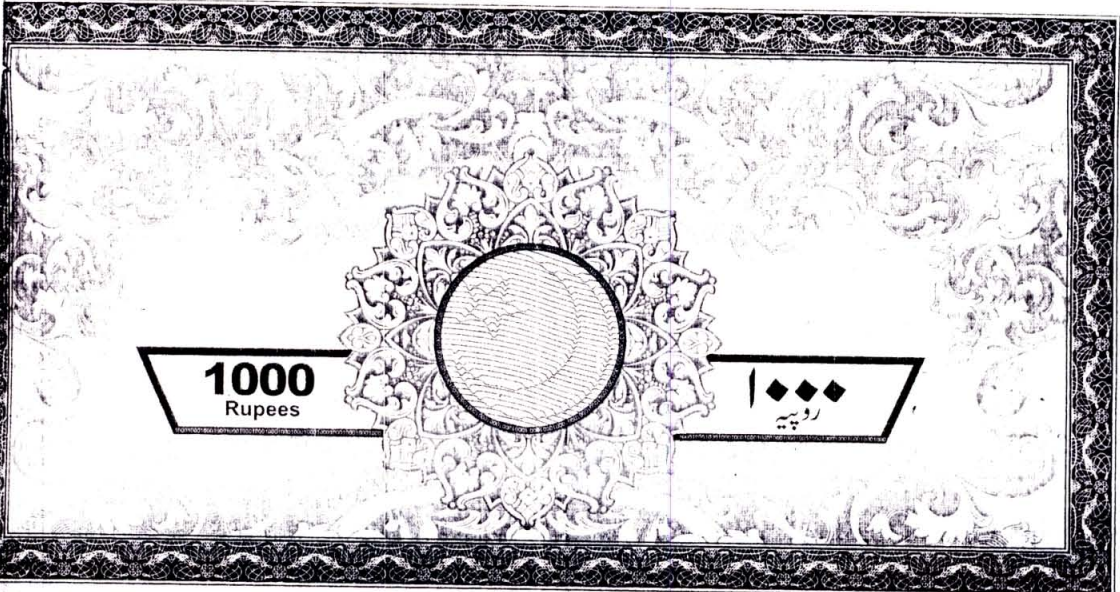
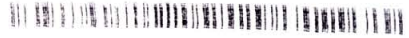
3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of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

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

**ATTESTED**

*[Signature]*  
**(ISLAM AHMED ZAI)**  
Executive Engineer  
Landhi Town (Sew)  
**M&CB**

*[Signature]*



07 FEB 2018  
IUNAWAR HUSSAIN  
Ex-Officio Vendor

**AHMUD STAMP VENDOR CONTRACT AGREEMENT**

No: 126, Shop No: 8, Karim Plaza,  
Iqbal, Blk. 1, Near Civic Centre

08 FEB 2018

An agreement made this 08 day of February 2018, in the Christian year Two thousand Eighteen 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. SHAN BUILDERS** having their office at **5-D 9/20, Flat No.201, Madina Heights, Paposh Nagar Nazimabad, Karachi**, Represented by the **MR. MUHAMMAD ARSHAD**, 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.

**ATTESTED**

*(Signature)*  
**ISLAM AHMED ZAI**  
Executive Engineer  
Landhi Town (S)  
KW&SB

WHEREAS the Employer is desirous to execute the work "**REPLACEMENT OF 12" DIA & 8" DIA RCC SEWERAGE PIPE LINE I/C PROVIDING & FIXING RCC RING SLABS ON MANHOLE COVERS AND CONSTRUCTION OF INTERMEDIATE MANHOLES IN DIFFERENT AREAS OF UC-15 & UC-16 OF LANDHI TOWN**" UNDER KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,59,797/= (RUPEES NINE LACS FIFTY NINE THOUSAND SEVEN HUNDRED NINETY SEVEN 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.35047.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.**17317759** dated : **20-11-2017**, issued from **Habib Bank Limited, Paposh Nagar Branch Karachi** remaining 8% for amounting to **Rs.75,980/=** 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)*



**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/DK/KW&SB/ACCTT/2018/ 21

Dated: - 7/3/2018

Re: **M/s. Shan Builders,**  
5-D 9/20, Flat No.201, Madina Heights,  
Paposh Nagar, Nazimabad,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION ORDER**

SUBJECT:- **REPLACEMENT OF 12" DIA & 8" DIA RCC SEWERAGE  
PIPE LINE I/C PROVIDING & FIXING RCC RING SLABS  
ON MANHOLE COVERS AND CONSTRUCTION OF  
INTERMEDIATE MANHOLES IN DIFFERENT AREAS OF  
UC-15 & UC-16 OF LANDHI TOWN.**

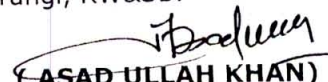
As conferred the powers of Chief Engineer (W&S),KW&SB delegated to undersigned by the Managing Director, KW&SB communicated vide O/O No.KW&SB/DMD/HRD&A/1141 dated: 26<sup>th</sup> October, 2016, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-54/N, tender called upon through Authority's Website of SPPRA Rule-2010 under Serial NO.35047, as recommended by the Procurement Committee-I, KW&SB, vide para--32(01)/N to para-38(07)/N, your bid for the subject is hereby accepted for the sum of Rs.9,59,797/= (Rupees Nine Lacs Fifty Nine Thousand Seven Hundred Ninety Seven Only), duly concurred by the Finance Department, vide para-43/N to para-52/N. The expenditure will be charged from the Head of Account B.G.No. J-023-18, After Re-appropriation of funds through Form B-20 from B.G.No.J-023-13 to B.G.No.J-023-18, for the year 2017-2018.

There is now binding contract between KW&SB and **M/s. Shan Builders.**

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.3,359/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Shan Builders.**

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), Landhi Town, District Korangi, KW&SB.

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

**ATTESTED**


Copy to :-

1. The Superintending Engineer, District Korangi, KW&SB.
2. XEN (Sew), Landhi Town, District Korangi, KW&SB.
3. Office Copy.

  
**(ISLAM AHMED ZAI)**  
Executive Engineer  
Landhi Town (Sew)  
KW&SB

# BIDDING DATA

1.	Name of Procuring Agency:	Karachi Water & Sewerage Board.
2.	Brief Description of Work:	REPLACEMENT OF 12" DIA & 8" DIA RCC SEWERAGE PIPE LINE I/C PROVIDING & FIXING RCC RING SLABS OF MANHOLE COVERS AND CONSTRUCTION OF INTERMEDIATE MANHOLES IN DIFFERENT AREAS OF UC-15 & UC-16 OF LANDHI TOWN.
3.	Procuring Agency Address:	Office of the Executive Engineer (SEW), Landhi Town, Room No. 10, 1 <sup>st</sup> Floor, Old KDA Building, Korangi No. 4, Karachi.
4.	Estimate Cost:	On Item Rate Basis.
5.	Amount of Bid Security:	
6.	Period of Bid Validity:	90 Days
7.	Security Deposit including Bid Security:	10% of Billed Amount.
8.	Venue, time and date of Bid Opening:	The tender in sealed cover super scribed with the name of the work should be dropped in the Tender Box kept in the office of the Director (Design), KW&SB, Near COD Filter Plant, Gulshan-e-Iqbal, Karachi on <u>21-11-2017</u> at 2:00 PM and will be opened on same day at 2:30 PM by Tender Opening Committee.
9.	Deadline for submission of Bid with time:	<u>21-11-2017</u> at 2:00 PM. <b>ATTESTED</b>
10.	Time for Completion:	<u>30 DAYS</u> <b>(ISLAM AHMED ZAI)</b> Executive Engineer Landhi Town (Sew) KW&SB
11.	Liquidity damages:	Rs. 1,000/= per day
12.	Bid issued to firm:	<u>M/s. SHAN Builders.</u>
13.	Deposit Receipt No. and Date:	<u>R. No. 18, DT: 16-11-2017</u>
14.	Tender Cost:	Rs. 1,000/=
15.	Eligibility of Contractor:	i) Having National Tax No. (Copy may be attached) ii) Three Years relevant work experience. iii) Three Years Turn Over Bank Statement. iv) Registration with SRB.

  
EXECUTIVE ENGINEER (SEW)  
LANDHI TOWN, KW&SB

  
AUTHORITY ISSUING BIDDING DOCUMENTS

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW)

LANDHI DIVISION.

**SUBJECT: REPLACEMENT OF 12" DIA & 8" DIA RCC SEWERAGE PIPE  
LINE I/C PROVIDING & FIXING RCC RING SLABS OF MANHOLE  
COVERS AND CONSTRUCTION OF INTERMEDIATE MANHOLES  
IN DIFFERENT AREAS OF UC-15 & UC-16 OF LANDHI TOWN.**

S. No.	Description	QTY	Rate	Per	Amount
1	Scarifying the existing road surface.	2580sft	(115)	%sft	2,967-
2	Excavation for pipe line in trenches and pits in all kind of soil of murum i/c trimming and dressing sides to true alignment and shapes leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by engineer incharge. Providing fence guards, light, flags and temporary crossings for non-vehicular traffic where ever required lift up to 5' ft (1.52m) and lead up to one chain (30.5m).	0'-5' 7740cft	(4650.)	%0cft	35,991-
3	Excavation for pipe line in trenches and pits in wet soil of soil clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by engineer incharge. Providing fence guards, light, flags and temporary crossings for non-vehicular traffic where ever required lift up to 5' ft (1.52m) and lead up to one chain (30.5m).	0'-5' 5'-8' 4565cft 4320cft	(5400) (5900)	%0cft %0cft	24,651- 25,488-
4	Full hire charges of the pumping set per day inclusive of wages of driver and assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job.	14days	(1500)	P/Day	21,000-
5	Providing, laying RCC pipes with (rubber ring joint and fitting in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure.)	12" dia 08" dia 580ft 336ft	(366) (205)	P/ft P/ft	217,280- 68,880-
6	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 9" thick wall 1:4:8 cement concrete in 6' feet dia and 6" inch thick in foundation 1:2:4 CC in benching 1/2" thick cement plaster 1:3 cement mortar on inside wall and surface of channel and benching to top i/c making required nos of main and branches channels 3/4" dia bar MS foot rest at 12" c/c i/c cost of excavation in all kind of soil, back filling and disposal of excavated stuff etc complete as per design and instruction of the engineer incharge.	(I/M, M/H) 22Nos	(14529)	Each	3,19,638-
7	A/R add/deduct for extra depth per ft.	(+).20.00 ft	(2538.50)	P/ft	50,770-

**ATTESTED**

  
**(ISLAM AHMED ZAI)**  
 Executive Engineer  
 Landhi Town (Sew)  
 KW&SB

8	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 1/2" dia MS tor bars with 4" c/c welded to a 3/16" thick 2" wide MS plate and two hook of 3/8" dia tor bars including compacting, curing and transportation within 10 miles etc.  21" dia M/H Cover	60Nos	Nine Hundred Twelve <u>(912)</u>	Each	54,720-
9	Manufacturing & Supplying RCC Ring Slab 21" inside diameter 36" outside diameter 7 1/2" width and 6" thick i/c 3/8" dia tor steel bars two concrete ring with 3/8" dia 08 Nos cross linked bars welded and two sunk type hook casted in a 1:1 1/2:3 concrete with embedded 15 kg C.I 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.)	40Nos	One Thousand Nine Hundred Six <u>(1906)</u>	Each	76,240-
10	Shifting to the site and fixing of 36" dia ring slab in perfect position on damage manholes including cutting of damage portion of manhole in proper shape and laying of cement mortar of 2" thickness and disposal of debris.	40Nos	Five Hundred Sixty Two <u>(562)</u>	Each	22,480-
11	Making connection in to the existing manholes i/c the cost of cutting holes in wall making them good in cement concrete 1:2:4 and making the required channel etc, complete.	08Nos	One Hundred Eighty <u>(180)</u>	Each	1440-
12	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	15728cft	Two Thousand Seven Hundred <u>(2750)</u>	%0cft	43252-
Total Amount:					9,59,797/-

Executive Engineer (SEW)  
Landhi Town, KW&SB

**ATTESTED**

I/We hereby quoted amount to Rs. (9,59,797/-)

In Words Nine Lacs Fifty Nine Thousand Seven Hundred Ninety Seven Rupees

(ISLAM AHMED ZAI)  
Executive Engineer  
Landhi Town (Sew)  
KW&SB

Note:- All existing SPPRA Rule will be abide.

1. Total quoted amount is 9,59,797/-  
2. Rate quoted is 9,59,797/2 Nine Lacs  
fifty nine thousand seven hundred ninety seven  
3. Cutting or Overcharging is not allowed (see end only)

Signature & Stamp of the Contractor

M/s. ANAN DUBAY  
[Signature]  
Proprietor

4. Pay Order A/c No. 17311759  
5. P.O. No. 20-1117 dt. 22/01/20

Bank: ABL Branch: Paposh marg  
[Signature] [Signature] [Signature]  
Date: 21/1/20 (D&D)

# NOTE SHEET

( 8 )

Reference

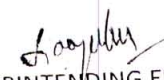
SUBJECT:- REPLACEMENT OF 12" DIA & 8" DIA RCC SEWERAGE PIPE LINE I/C PROVIDING & FIXING RCC RING SLABS OF MANHOLE COVERS AND CONSTRUCTION OF INTERMEDIATE, MANHOLES IN DIFFERENT AREAS OF UC-15 OF UC-16 OF LANDHI TOWN.

After obtaining prior administrative approval from the Managing Director, KW&SB for calling tenders through press as well as Authority's Website of SPPRA at para-27/N-5. Later on the instant tender has been hoisted on **SPPRA Website Vide Serial NO.35047**, has been allocated which may kindly be seen, as per existing SPP Rules-2010 for this instant case. Now the same has been opened and evaluated by the Procurement Committee-I, KW&SB, which has been Re-constituted vide Office Order NO.KW&SB/CE(IPD)/2013/236 dated: 15-03-2013. All the codal formalities related to SPPRA-2010 has fully been observed by the XEN concerned for the instant case i.e Rule-17(2) & Rule-45 of SPP Rule-2010.

In view of the above the case re-processed to accord the following approvals as under :-

- 1). To accord approval expenditure sanction alongwith permission for transfer of funds by way of Re-Appropriation of funds on form B-20 from **B.G.No. J-023-13 (Rs.16,000/=)** to **B.G.No.J-023-18 (Rs.9,43,797/=)** for **Rs.9,59,797/= (Rupees Nine Lacs Fifty Nine Thousand Seven Hundred Ninety Seven Only)**, during the current financial year 2017-2018 and also for Financial Concurrence.
- 2). Permission for execution of agreement by the DMD(T/S) / C.E (W&S) KW&SB between KW&SB and **M/s. Shan Builders**, as evaluated by the Evaluation Committee and recommended for its prior administrative approval and sanction vide **Para-32(01)/N-6 to Para-38(07)/N-7.**
- 3). Permission for the approval of extension of Bid Validity upto maximum time i.e. 180 days as per Rule-38(4) of SPP Rules-2010 (Amended-2017).

Submitted please.

  
SUPERINTENDING ENGINEER  
DISTRICT KORANGI

I.A.O-II, KW&SB

ATTESTED

  
(ISLAM AHMED ZAI)  
Executive Engineer  
Landhi Town (Sew)  
KW&SB

435  
D-5126

NOTE SHEET  
(Finance Department)

(9)

1973

02/02/18

Paras

Reference

(Tenders through SPPRA website)

SUBJECT:- REPLACEMENT OF 12"DIA & 8"DIA RCC SEWERAGE PIPE LINE I/C PROVIDING & FIXING RCC RING SLABS OF MANHOLE COVERS AND CONSTRUCTION OF INTERMEDIATE MANHOLES IN DIFFERENT AREAS OF UC-15 OF UC-16 OF LANDHI TOWN. FOR RS.9,59,797/- IN F/O M/S SHAN BUILDERS. CODE NO  
3681-42.

52  
2363  
07/02/2018  
Finance Department

43

The tenders have been examined and comments are under:-

44

The tenders, were invited through SPPRA Website under Rule 17 (1) of SPP Rules-2010, amended, 2017 with the prior approval of the M.D, KW&SB obtained at para 27/n.

45

The NIT, hoisted on SPPRA Website on 01-11-2017 vide SPPRA S.NO.35047, whereas, tenders have been opened on 21-11-2017 by the Procurement Committee-I, KW&SB.

46

According to para-37/n of the Procurement Committee-I, KW&SB two firms participated in the competition and M/s Shan Builders declared first lowest responsive bidder on quoted bid price Rs.9,59,797/-.

47

The Procurement Committee-I, KW&SB, in its recommendations made at para 38/n evaluated the lowest responsive bid on Rs.9,59,797/- in F/O M/s Shan Builders.

48

The expenditure is chargeable to B.G No.J-023-18 for the year 2017-18, wherein, Rs.16,000/- have been proposed at para 41(1) for re-appropriation from B.G NO.J-023-13 on Form B-20 subject to approval of the M.D, KW&SB.

49

The proposal is concurred in subject to approval of the MD, KW&SB.

50

I. A. O. II.

51

DIRECTOR ACCOUNTS.

52

DMD (FINANCE).

53

DMD (T/S).

*Approved may kindly be deemed as recommended by procuring committee, at para 38(7)/N, + SB (Kw&SB), at para 40/N, KW&SB, the case is financially concurred in by 140-07, Finance Dept, KW&SB, vide para 43/N, to 52/N, ple*

54

*M.D. KW&SB*

ATTESTED

*Head Clerk*  
DMD(T/S)

(ISLAMABAD) Executive Engineer Landhi Town (Sew) KW&SB

Budget - Advice Please  
Budget advice issued. S/O  
IAO-II KW&SB

# NOTE SHEET

Paras

(-10-)

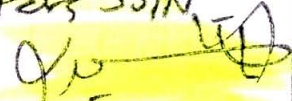
Landhi town (Sew) Reference

SUBJECT: REPLACEMENT OF 12" DIA & 8" DIA RCC SEWERAGE PIPE LINE I/C PROVIDING & FIXING RCC RING SLABS OF MANHOLE COVERS AND CONSTRUCTION OF INTERMEDIATE, MANHOLES IN DIFFERENT AREAS OF UC-15 & UC-16 OF LANDHI TOWN. FOR . RS. 9,59,797/- IN F/O M/S SHAN BUILDERS. CODE NO. ( ).

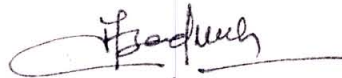
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Allowed in line with DMD(F) of Para 52/N  
and brief by DMD(T/S) of Para 53/N.

54/ DMD(T/S)

  
MD-KWSB

54/ D A O (Kaviraj)

  
DMD(T/S)

**ATTESTED**



**(ISLAM AHMED ZAI)**  
Executive Engineer  
Landhi Town (Sew)  
KW&SB