



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (WATER) JAMSHED TOWN
K.M.C. MARKET S.M.C.H.SOCIETY,BLOCK-B,KARACHI

NO.EE/JT/WD/KW&SB/2018/4192

DATED : 16/02/2018

To,

M/S.ALI MUHAMMAD & SONS,

CAN Utility Store No.32, MES Colony Napier Barracks Saddar,
KARACHI.

WORK ORDER.

SUBJECT:- **REPLACEMENT / PROVIDING & LAYING 110 MM & 160 MM WATER SUPPLY LINE AT STREET NO.21,20 SECTOR NO.6-J-1, JUNEJO TOWN, MANZOOR COLONY FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN.**

The undersigned is please to inform you that your tender dated: **21-11-2017** of subjected work has been accepted by the competent authority on the item rate basis for amounting to **Rs.9,88,295/= (Rupees Nine lacs eighty eight thousand two hundred ninety five only).**

You are therefore directed to appear before the undersigned in this matter to that the work may be carried out and complete within the stipulated time period of (10) days positively. In case of delay in completion of work the penalty @ Rs.1000/- per day shall be imposed upon you.


EXECUTIVE ENGINEER (W/D)
JAMSHED TOWN,KW&SB

Copy To:-

1. D.M.D,(T/S)/C.E.(W&S) KW&SB.
2. S.E.(East-A), KW&SB.
3. A.E.E. Concerned.
4. Office Copy.

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. KWB SB
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt.
- 3) TITLE OF CONTRACT Rep/Parvicity Conting 110 & 160mm
- 4) TENDER NUMBER 35064
- 5) BRIEF DESCRIPTION OF CONTRACT M/s. Ali Muhammad & Sons.
- 6) FORUM THAT APPROVED THE SCHEME M.D. KWB SB
- 7) TENDER ESTIMATED VALUE Rs. 9,88,536/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 9,88,295/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 days.
- 10) TENDER OPENED ON (DATE & TIME) 21-11-2017 at 2:30 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 Nos.
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Copy enclosed.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Ali Muhammad & Sons
- 16) CONTRACT AWARD PRICE Rs. 9,88,295/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
(1) M/s. Ali Muhammad & Sons
(2) M/s. A. Dawood Shah & Co.
(3) M/s. Navab & 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. B. KADJIB.

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	35064 DT: 21-11-2017.
No	

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

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

22) NATURE OF CONTRACT

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

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

16-2-2018

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

FOR OFFICE USE ONLY

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



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DEPUTY MANAGING DIRECTOR (T/S) /

CHIEF ENGINEER (W&S)

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

No:DMD/TS/DE-A/KW&SB/ACCTT/2018/ 35

Dated: - 15-2-18

M/s. Ali Muhammad & Sons,

CNA Utility Stores No.32, MES Colony Napier Barracks Saddar,
Karachi

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **REPLACEMENT / PROVIDING & LAYING 110 MM & 160 MM WATER SUPPLY LINE AT STREET NO.21, 20 SECTOR NO.J-1, JUNEJO TOWN, MANZOOR COLONY FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED 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: 26th October, 2016**, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-50/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.35064**, as recommended by the Procurement Committee-I, KW&SB, vide para--27(01)/N to para-33(07)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,88,295/= (Rupees Nine Lacs Eighty Eight Thousand Two Hundred Ninety Five Only)**, duly concurred by the Finance Department, vide para-39/N to para-48/N. The expenditure will be charged from the Head of Account **B.G.No. G-013-18**, for the year 2017-2018.

There is now binding contract between KW&SB and **M/s. Ali Mohammad & Sons.**

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.3,459/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Ali Mohammad & Sons.**

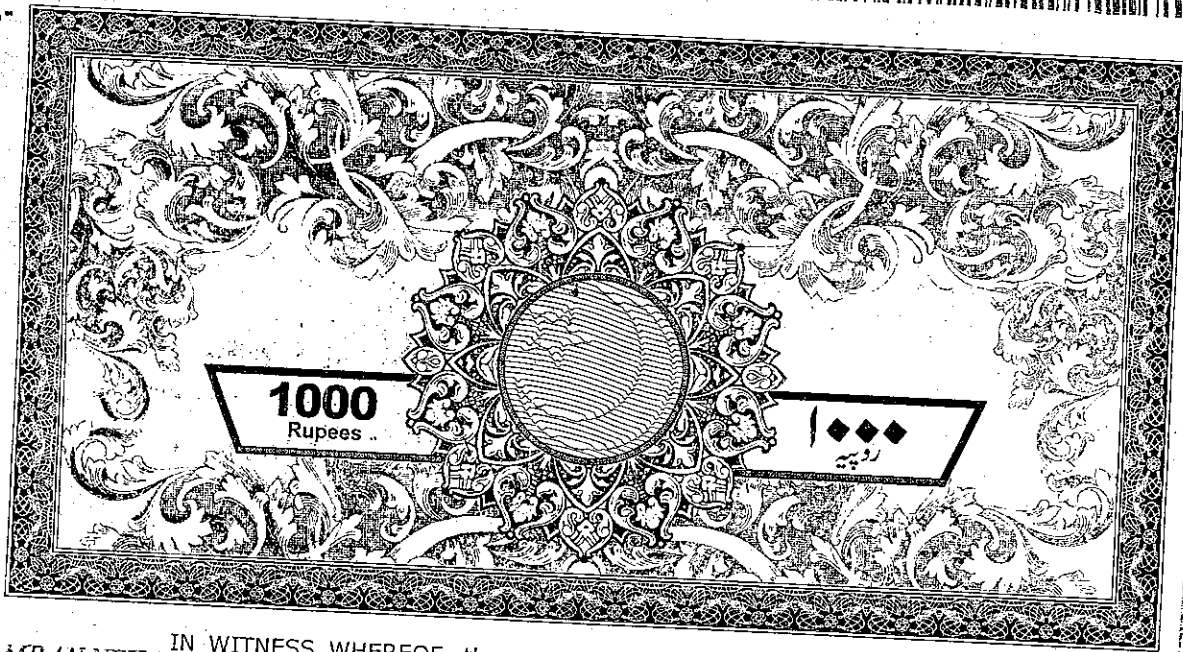
Please be noted that 2% Performance Security may be provided in advance & remaining 8% Performance Security will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Executive Engineer (Water), Jamshed Town, District East-A, KW&SB.


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

Copy to :-

1. The Superintending Engineer, District East-A, KW&SB.
2. XEN (Water) Jamshed Town, District East-A, KW&SB.
3. Office Copy.



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


KAMRAN NEHAL STAMP VENDOR
Licence No. 152, Shop No. 1, Glamour Arcade
Sector 14, North Karachi

(RUPEES ONE THOUSAND ONLY)

No. **30987** Date **13 FEB 2018**
Issued to With Address Signed, sealed and delivered by the
Through With Address
Purpose **MUHAMMAD YAQOUB**
Code **FOR AND ON BEHALF OF**
Invoice No. **EMPLOYER**
Stamp Vendor's Signature

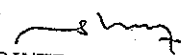
For and on behalf of
CONTRACTOR



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



MR. ZAHIR SHAH
MANAGING PARTNER
M/S. ALI MUHAMMAD & SONS

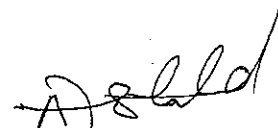
WITNESS OF EMPLOYER

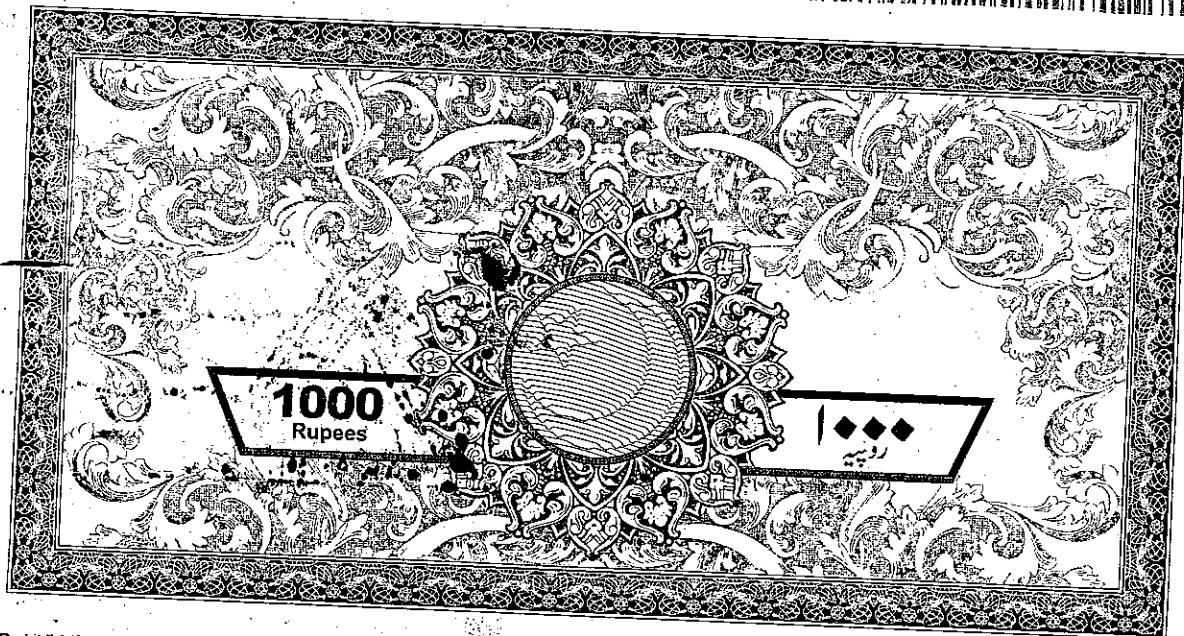
WITNESS OF CONTRACTOR


SUPERINTENDING ENGINEER
DISTRICT EAST-A, KW&SB


SAIRA BANO


EXECUTIVE ENGINEER (WATER)
JAMSHED TOWN, DISTRICT EAST-A
K.W.&S.B.


A. Dawood Shah



KAMRAN NEHAL STAMP VENDOR

Office No. 152, Shop No. 1, Giamour Arcade

Sector 11-T, North Karachi

(RUPEES ONE THOUSAND ONLY)

ISSUED IN THE FORM OF Date: NOW this Agreement witnesses as follows:-

Through Whg Address: 13 FEB 2018

In this Agreement words and expression shall have the same meanings as assigned to them in the conditions of Contract hereinafter referred to as No. 1459

4. The following documents which for the purpose of identification have been signed by **MR. ZAHIR SHAH** on behalf of the contractor and by **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/DE-A/W&S/KW&SB/2018/25 dated: 15-2-2018.
 - 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]



STANDARD BIDDING DOCUMENTS

PROCUREMENT OF WORKS

(Through web site)

me of work: - REPLACEMENT/PROVIDING & LAYING 110 MM & 160 MM WATER SUPPLY LINE AT STREET NO.21, 20 SECTOR NO.J-1, JUNEJO TOWN, MANZOOR COLONY, FOR IMPROVEMENT OF WATER SUPPLY IN JAMHED TOWN

► Name of Office ◀

EXECUTIVE ENGINEER (WATER)
Jamshed Town, KW&SB

Block-B, K.M.C. Market, Sindhi Muslim, Society, District East, KWW&SB.

BIDDING DATA.

Name of Procuring Agency	EXECUTIVE ENGINEER (WATER) JAMSHED TOWN, KW&SB.
Name of Work	REPLACEMENT/PROVIDING & LAYING 110 MM & 160 MM WATER SUPPLY LINE AT STREET NO.21, 20 SECTOR NO.J-1, JUNEJO TOWN, MANZOOR COLONY, FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN
Brief Description of Works	The existing water line is unworkable and need to be replaced. Due to said reason water is not reaching to the consumers. This situation is creating shortage of water in the locality, due to which it is very necessary to provide and lay 110MM & 160MM pipe line to remove the said problem.
Procuring Agency's address:-	OFFICE OF THE EXECUTIVE ENGINEER (WATER) JAMSHED TOWN, KW&SB, BLOCK-B, K.M.C. MARKET, SINDHI MUSLIM, SOCIETY.
Estimated Cost:-	Rs.9,88,536/=
Amount of Bid Security:-	02% OF QUOTED AMOUNT FOR OFFER RATE PERCENTAGE.
Period of Bid Validity (days):-	90 days.
Security Deposit:-(including bid security):-	02% earnest money + 08% Retention money.
Percentage, if any, to be deducted from	08% Retention Money.
Deadline for Submission of Bids along with Bid Security:-	Last date will be 21-11-2017, time at 2.00 P.M.
Time, and Date of Bid Opening:-	Bids will be opened on 21-11-2017, time at 2.30 P.M.
Time for Completion from written order of award:-	25 days after receiving of work order.
Penalty for delay:-	RS.1,000/= PER DAY.
Signature of Firm	M/s. <u>Ali Mehd. & Sons</u>
Deposit Receipt No: & date	<u>R. No. 17 DT: 16-11-2017.</u>

~~ACCOUNTS/~~
TENDER ISSUER
REVENUE A/C SECTION
FINANCE DEPT. KW&SB


EXECUTIVE ENGINEER (WATER)
JAMSHED TOWN, KW&SB.

OFFICE OF THE EXECUTIVE ENGINEER (WATER), (JAMSHED TOWN),
BLOCK-B, KMC MARKET, SINDHI MUSLIM SOCIETY

CT:- REPLACEMENT/PROVIDING & LAYING 110 MM & 160 MM WATER SUPPLY
LINE AT STREET NO.21, 20 SECTOR NO.J-1, JUNEJO TOWN, MANZOOR
COLONY, FOR IMPROVEMENT OF WATER SUPPLY IN JAMHED TOWN.

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words		
carifying the existing road surface. ✓	3400 Sft ✓	(1501.)	one hundred fifty	%Sft ✓	51001. ✓
Dismantling and removing road retalling etc. ✓	5100 Cft ✓	(6001.)	Six hundred	%Cft ✓	306001. ✓
Excavation for pipe line in trenches and pits in all kind of soils of murum including trimming and dressing site of the alignment and shape leveling of bed of trenches to correct level and grade, cutting, joints holes and disposal of surplus earth within a one chain as directed by the engineering Incharge. Providing fence, lights flags and temporary crossing for non-vehicular traffic wherever required lift up to 5 ft (1.52m) lead up to one chain (30.5m). ✓	10200 Cft ✓	(47001.)	Four thousand Seven hundred	%0Cft ✓	479901. ✓
Excavation for pipe line in trenches, and pits in wet soils 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 joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead upto one chain (30.5). ✓	6800 Cft ✓	(54001.)	Five thousand four hundred	%0Cft ✓	367201. ✓
Add: for additional left 5' to 8'. ✓	7800 Cft ✓	(60001.)	Six thousand	%0Cft ✓	468001. ✓

M/R
17/60

(Cont..on page No.2...)

T:- REPLACEMENT/PROVIDING & LAYING 110 MM & 160 MM WATER SUPPLY LINE AT STREET NO.21, 20 SECTOR NO.J-1, JUNEJO TOWN, MANZOOR COLONY, FOR IMPROVEMENT OF WATER SUPPLY IN JAMHED TOWN

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words		
Providing, laying & fixing in trench including fitting joining & testing etc complete in all respect the high density polythene PE pipes (HDPE-100) for W/S conforming ISO 4427/Din8074/8075 B.S 30 & PSI 3051. PN-10. ✓	110 MM ✓	1200 Rft ✓	2701. ✓	Two hundred seventy ✓	P/Rft 324000. ✓
	160 MM ✓	400 Rft ✓	5001. ✓	Five hundred ✓	P/Rft 200000. ✓
Hire charge of the pumping set per day of wages of driver and Assistant fuel or electric energy plate forms required for digging pumps etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches the cost of refection and dismantling after completion of the job. Hire charges pumping set of upto 10HP pumping out water from 10 deep trenches. ✓	16 Days ✓	15001. ✓	One thousand five hundred ✓	P/Day 240000. ✓	
F M.S. split collar tee on PRCC pipe of different sizes having width as mentioned against each item to suit the size of connection fabricated with 3/8" thick M.S plate excluding the cost of neck including the cost of 3/4" thick M.S. square flat bars on both and 4 Nos. 3/4" thick M.S. angles with total weight as mentioned against each item it also includes the cost of nuts & bolts, rubber packing, labour and painting material and all the tools and equipments. ✓ Net weight 128.17 Kgs. (2'-6"). ✓	04 Nos. ✓	230001. ✓	Twenty three thousand ✓	Each 92000. ✓	
F 0-9" long 3/8" thick M.S. neck to existing M.S pipe of to a split collar tee having a total weight as mentioned against each item. It including the cost of fabrication and welding to the split collar pipe. ✓ Net weight = 6.666 Kg ✓	4" dia ✓	03 Nos. ✓	15001. ✓	One thousand five hundred ✓	Each 4500. ✓
Net weight = 10.909 Kg ✓	6" dia ✓	01 No. ✓	20001. ✓	Two thousand ✓	Each 2000. ✓

CT :- REPLACEMENT/PROVIDING & LAYING 110 MM & 160 MM WATER SUPPLY LINE AT STREET NO.21, 20 SECTOR NO.J-1, JUNEJO TOWN, MANZOOR COLONY, FOR IMPROVEMENT OF WATER SUPPLY IN JAMHED TOWN.

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words		
Providing/fixing & jointing P.E pipe fitting (P.E-100) (Din) including transportation charges. External dia. 110 M.M.	04 Nos.	3000/-	Three thousand	Each	12000/-
Elbow 90° PN-10 160 M.M.	01 No.	4000/-	Four thousand	Each	4000/-
Sluice valve heavy pattern (Test pressure 21.0 Kg/sq. inch(imported). 4" dia	03 Nos.	6000/-	Six thousand	Each	18000/-
6" dia	01 No.	9000/-	Nine thousand	Each	9000/-
Fixing of sluice valve with 2cast iron flange pieces, one end flanged and other with socket including the cost of nuts bolts and rubber packing, labour etc. complete. 4" dia	03 Nos.	1600/-	one thousand six hundred	Each	4800/-
6" dia	01 No.	2000/-	Two thousand	Each	2000/-
Construction of C.C Block masonry chamber of size 6'x6'x6' (inside dimension) with 24"x24" C.I. cover on top with 65 Kg fixed R.C 1:2:4 slab 5 inches thick with steel 1/2" dia for reinforcement @ 6" C.C. with chamber sent up with both way distribution bar 6" c.c 1:4:8 in foundation 2" thick c.c 1:2:4 flooring 1" thick cement plaster 1:3 ratio inside and outside surface top and bottom slab outer side wall surface 1 feet deep up to roof slab M.S foot rest 5/8" bars at every foot deep i/c curing dewatering excavation refilling and disposal of surplus earth complete...	02 Nos.	28000/-	Twenty eight thousand	Each	56000/-

CT :- REPLACEMENT/PROVIDING & LAYING 110 MM & 160 MM WATER SUPPLY LINE AT STREET NO.21, 20 SECTOR NO.J-1, JUNEJO TOWN, MANZOOR COLONY, FOR IMPROVEMENT OF WATER SUPPLY IN JAMHED TOWN.

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words		
refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete.	24584.05 Cft	2800/-	Two thousand eight hundred	%0Cft	688351.34
TOTAL RS: 988295/-					


EXECUTIVE ENGINEER (WATER)
JAMSHED TOWN, KW&SB.

whereby quoted bid amount of Rs. 9,88,295/- = (Rupees Nine lac eighty thousand two hundred ninety five only.)

All existing SPPRA Rule will be abide.
ALI MOHAMMED & SONS
 Proprietor
 M/s. Ali Mohammad & Sons.

1. Tender received in sealed cover
2. Rate quoted 9,88,295/-
Nine Lac eighty eight thousand two hundred ninety five only
3. Cutting or Overrun Five only
4. Pay Order Attached
5. P.O No. 17319540 17-11-17 20,000/-

Bank ABL Poposh nagor
 ADDA (S.E. KHE) 21.11.17
 K.W.&S.B.