

Karachi Water & Sewerage Board

**Office of the Executive Engineer, Scheme-33(Water)
St-6, Gulshan-e-Iqbal near T.O Clinic Gulshan
Chowrangi Karachi Cell NO. 0333-3753009**

No. EE/Sch-33/Water/KW&SB/2018/ 21 / Dated:- 04-06-2018

M/s, A.Dawood Shah & Co.
Flat # 921, Street NO. 20, Sector -6-J-1
Junejo town, Manzoor Colony, Karachi.

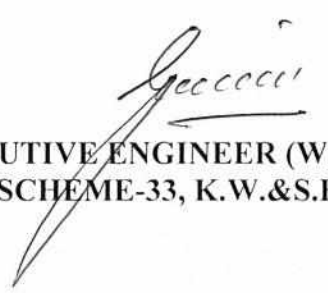
Work Order.

SUBJECT:- Repairing /Strengthening 18”dia PRCC Distribution mains External Vatta” in Sector-15,16 & 17 from Malik CHS upto Pakistan Scientist CHS and Behind Karachi University .

It is informed that your tender dated:- 29-01-2018 has been accepted by Managing Director, KW&SB vide para-51/N, for an amount **Rs. 9,97,991/- (Rupees Nine Lac Ninety Seven Thousand Nine Hundred Ninety one Only)** and sanction order has already been communicated to NO.DMD/T.S/SE/DEB/W&S/KW&SB/ACCTT/2018/94 Dated:- 04-06-2018, 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.


**EXECUTIVE ENGINEER (WATER)
SCHEME-33, K.W.&S.B.**

Copy to:-
S.E, DISTRICT EAST-B, KW&SB.
A.E.E. SCHEME-33 (WATER)KW&SB

COTRACT EVALUATION FORM

**TO BE FILLED BY ALL PROCUREMENT 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	Repairing /Strengthening 18”dia PRCC Distribution mains External Vatta” in Sector-15,16 & 17 from Malik CHS upto Pakistan Scientist CHS and Behind Karachi University .
4. TENDER NUMBER	Through SPPRA Website vide S.NO. 36066
5. BRIEF DESCRIPTION OF CONTRACT	As Above
6. FORUM THAT APPROVED THE SCHEME	Managing Director KW&SB.
7. TENDER ESTIMATED VALUE	Rs. 9,98,052/-
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)	29-01-2018 at 2.30 P.M.
11. NUMBER OF TENDER DOCUMENT 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 copy) Attached.

15. NAME AND ADDRESS OF THE SUCCESSFUL , Karachi. M/s, A.Dawood Shah & Co.
Flat # 921, Street NO. 20, Sector -6-J-1
Junejo town, Manzoor Colony, Karachi.

16. CONTRACT AWARD PRICE Rs. 9,97,991/-

17. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPOLRT (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 procedure Nil
- d. Two stage two Envelop bidding procedures 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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21. ADVERTISEMENT

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

Yes	<input checked="" type="checkbox"/>
No.	S.No. 36066

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

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

22. NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23. WHETHER QUALIFICATION CRITERIA
WAS INCLUDED BIDDING /TENDER DOCUMENTS
IF YES, ENCLOSE A COPY

Yes	<input type="checkbox"/>	No.	<input checked="" type="checkbox"/>
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24. WHETHER EVALUATION CRITERIA BID
Was included in bidding tender documents

Yes	<input checked="" type="checkbox"/>	No.	<input 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 CONSULGTANCIES)

Yes	<input checked="" type="checkbox"/>	No.	<input type="checkbox"/>
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28. WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLAINT

Yes	<input type="checkbox"/>	No.	<input checked="" type="checkbox"/>
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29. WHETHER NAMES OF THE BIDDERS AND
THEIR QUOTED PRICE WERE

Yes	<input checked="" type="checkbox"/>	No.	<input type="checkbox"/>
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30. WHETHER COPY OF EVALUATION REPORT
GIVEN TO ALL BIDDERS?

Yes	<input checked="" type="checkbox"/>	No.	<input type="checkbox"/>
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31. ANY COMPLAITS RECEIVED
(IF YES RESULT THEREOF)

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

32. ANY DEVIATION FORM SPECIFICATION
GIVEN IN THE TENDER NOTICE/DOCUMENT

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

(IF YES GIVE DETAILED REASONS)

33. WAS THE EXTENSION MADE IN RESPONSE TIME?
(IF YES GIVE DTAILED REASON)

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

34. DEVIATION FROM QUALIFICATION CRITERIA
(IF YES GIVE DTAILED REASON)

Yes	
No	√

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

Yes	√	No.	
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36. WAS A VISIT MADE BY ANY OFFICER/ OFFICIAL OF THE PROCURING AGENCY TO THE

Yes	√	No	
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37. WERE PROPER SAFEGURDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE


yes		No.	√
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38. SPECIAL CONDITIONS. IF ANY
(If yes, give Brief Description)

yes	
No	√

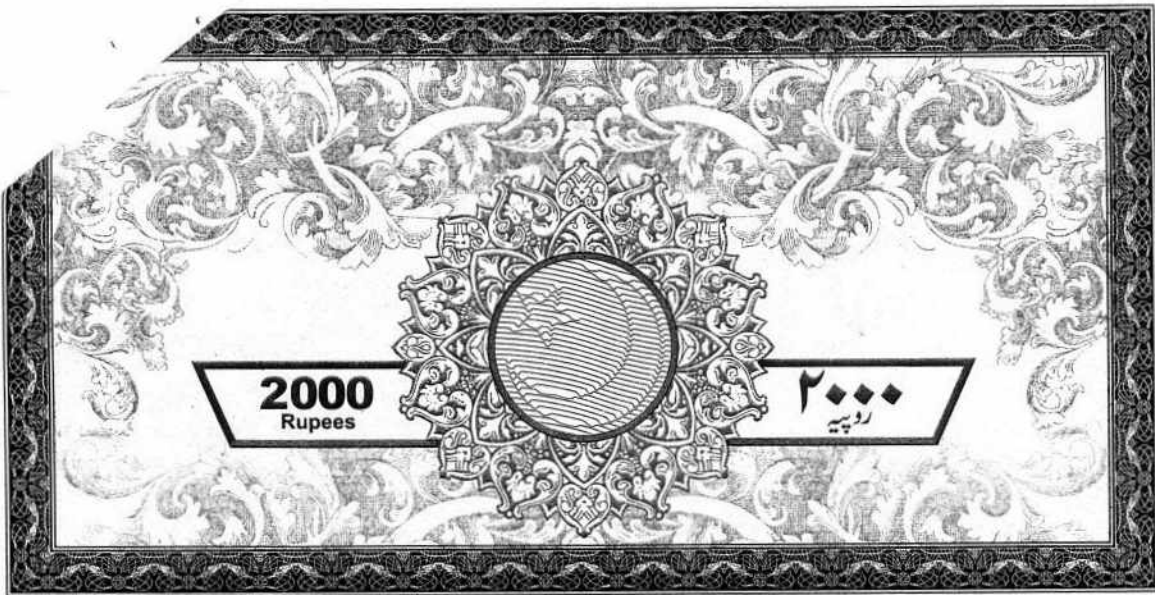
Signature & Official stamp of

Authorized officer


Executive Engineer
Scheme-33 (W/D)
KW&SB

FOR OFFICER USE ONLY

SPPRA, Block No. 8, Sindh Secretariat No. 4-A Court Road, Karachi
Tele 021-0205556,021-99205369 & Fax 021 -99206291



KAMRAM NEHAL STAMP VENDOR

Licence No. 105 Shop No.1, Glamour Arcade

Sector 6, North Karachi

CONTRACT AGREEMENT

07 MAY 2018

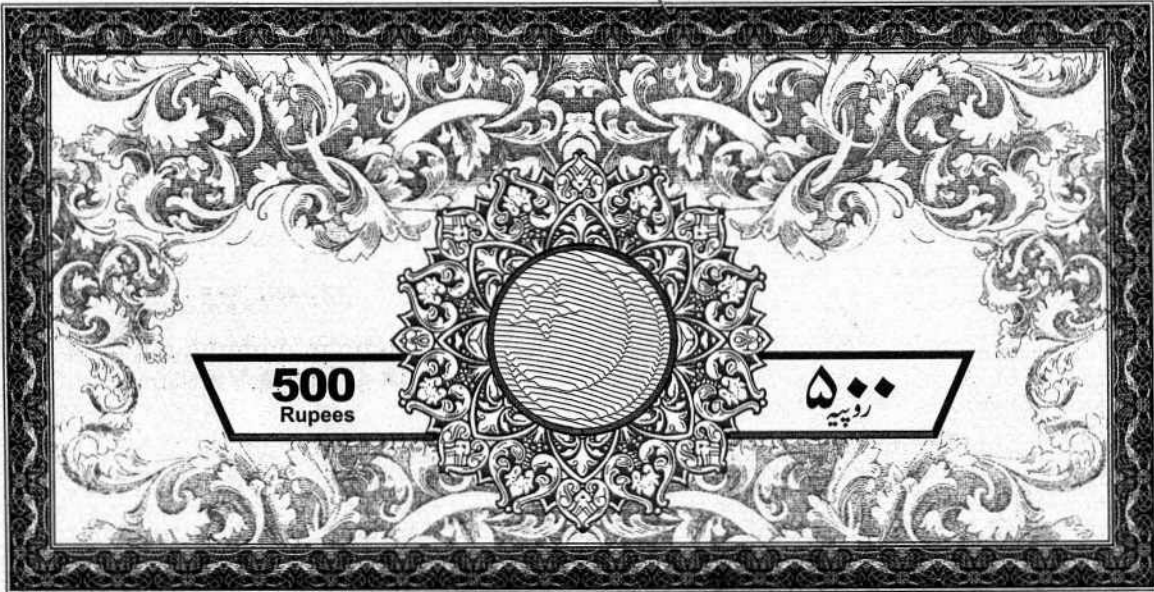
RUPEES TWO THOUSAND ONLY

This CONTRACT AGREEMENT made the _____ day of _____ 2018, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh 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: 26th October, 2016**, hereinafter called the "Employer" which expression shall wherever the context so admits or required to deemed to include their successor) on the one part as first Party **M/S. A. DAWOOD SHAH & CO.**, having their office at **Flat # 921, Street No.20, Sector-6-J-1, Junejo Town, Manzoor Colony Karachi**, Represented by the **MR. DAWOOD SHAH** 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 **"REPAIRING / STRENGTHENING 18" DIA PRCC DISTRIBUTION "MAINS EXTERNAL VATTA" IN SECTOR-15, 16 & 17 FROM MALIK CHS UPTO PAKISTAN SCIENTIST CHS AND BEHIND KARACHI UNIVERSITY."** UNDER KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,97,991/= (RUPEES NINE LACS NINETY SEVEN THOUSAND NINE HUNDRED NINETY ONE 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. 36066.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.**18286537** dated : **26-12-2017**, issued from **H.B.L PECHS Branch Karachi** remaining 8% for amounting to **Rs.79,799/=** will be deducted of **10% Performance Security as Security Deposit** from his bill, the 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).

(Handwritten signatures)



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, Ginning Arcade
Sector 11-I, North Karachi

RUPEES FIVE HUNDRED ONLY

Stamp No. 44822 DATE 06/04/2018
Signed, Sealed and Delivered by the
Address
Through With Address
Payable
Value Rs.
Stamp Vendor's Signature
For Use For Will & Divorce Case
Water Not Responsible Any Fake Documentation

SADAQAT ALI SIDDIQUI
For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR

DAWOOD SHAH
MANAGING PARTNER
M/S. A. DAWOOD SHAH & CO.

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

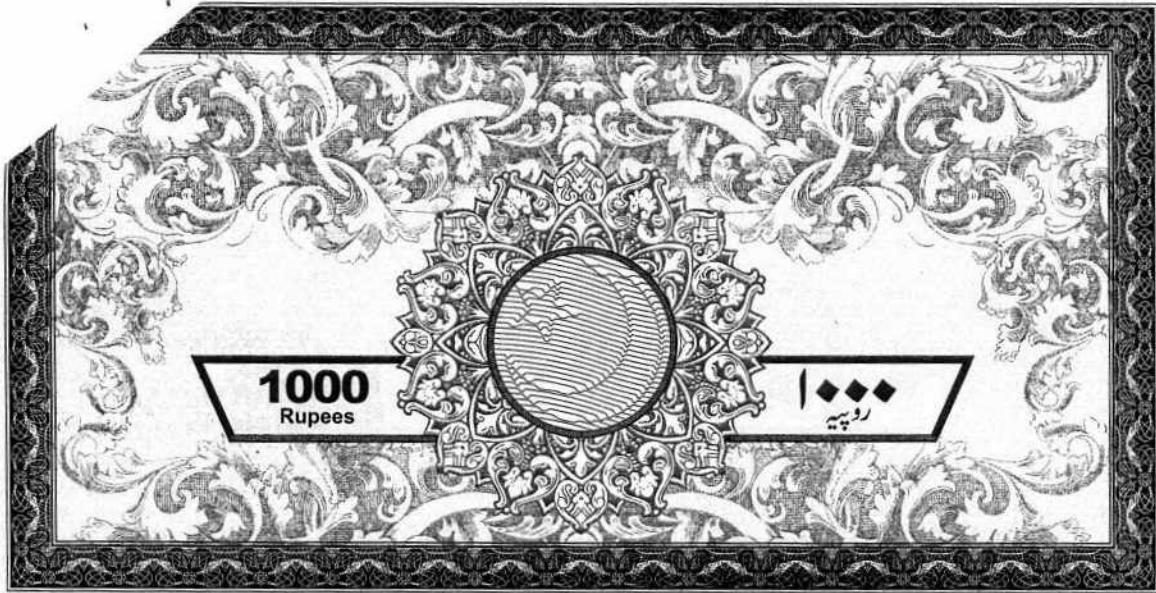
WITNESS OF CONTRACTOR

[Signature]
SUPERINTENDING ENGINEER
DISTRICT EAST-B, KW&SB

[Signature]

[Signature]
EXECUTIVE ENGINEER (WATER)
SCHEME-33, DISTRICT EAST-B
K.W.&S.B.

[Signature]



KAMRAN NEHAL STAMP VENDOR
License No. 162, Shop No. 1, Glamour Arcade
Sector 11-3, North Karachi

(RUPEES ONE THOUSAND ONLY)

44916

NOW this Agreement witnesses as follows:-

DATE 08 MAY 2018

Stamp Address
Party
Signature

1. 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.

2. The following documents which for the purpose of identification have been signed by **MR. DAWOOD 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-B/W&S/KW&SB/2018/____ dated: _____-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.

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

D Dawood Shah *Gina*



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-B/KW&SB/ACCTT/2018/ 94

Dated: - 04-06-18

M/s. A. Dawood Shah & Co.,
Flat # 921, Street No.20, Sector-6-J-1,
Junejo Town, Manzoor Colony,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **REPAIRING / STRENGTHENING 18" DIA PRCC DISTRIBUTION "MAINS EXTERNAL VATTA" IN SECTOR-15, 16 & 17 FROM MALIK CHS UPTO PAKISTAN SCIENTIST CHS AND BEHIND KARACHI UNIVERSITY.**

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-54/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.36066**, as recommended by the Procurement Committee-I, KW&SB, vide para-30(01)/N to para-35 (07)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,97,991/= (Rupees Nine Lacs Ninety Seven Thousand Nine Hundred Ninety One Only)**, duly concurred by the Finance Department, vide **para-41/N to para-51/N**. The expenditure will be charged from the Head of Account **B.G.No. 5363-32**, for the year 2017-2018.

There is now binding contract between KW&SB and **M/s. A. Dawood Shah & 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.3,493/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. A. Dawood Shah & 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 (Water), Scheme-33, District East-B, KW&SB.


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

Copy to :-


1. The Superintending Engineer, District East-B, KW&SB.
2. XEN (Water) Scheme-33, District East-B, KW&SB.
3. Office Copy.

SEWERAGE BOARD

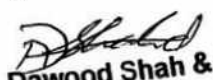
SUBJECT:- Repairing /Strengthening 18" dia PRCC distribution mains " External Vatta" in Sector-15,16 & 17 from Malik CHS upto Pakistan Scientist CHS and behind Karachi University.

SCHEDULE "B"

NO	DESCRIPTION OF WORK	QTY	RATE		PER UNIT / ITEM	AMOUNT RUPEES
			RUPEES IN FIGURES	RUPEES IN WORDS		
1.	Repairing of leaking joints (External votta) on PRCC pipe 18" diameter . It includes the cost of excavation ,labour, sealing material gunny bags, de-watering and refilling of the excavated stuff i/c complete .	71 Nos.	<u>12175/-</u>	Twelve Thousand one Hundred Seventy five only	Each.	864425/-
02.	Providing & fixing M.s Split Stepped Collar on PRCC pipe 18" wide fabricated with 3/8" thick M.s. lplate 3/4" thick M.s square bars on both ends with a total weight as mentioned against each item . It i/c the cost of 4 Nos 3/4" thick M.s. flanges, nuts & bolts rubber packing, labour and sealing material etc. complete.	06 Nos.	<u>22261/-</u>	Twenty Two Thousand Two Hundred Sixty one only	Each.	133566/-
					Total	9,97,991/-


 EXECUTIVE ENGINEER
 SCHEME-33(W/D)
 K.W.&S.B

I/We hereby quoted Rs. 9,97,991/- (in words) Nine Lac Ninety Seven Thousand Nine Hundred Ninety one only


 Signature & stamp of the Contractor: **A. Dawood Shah & Co.**
 Address: A. Dawood Shah Proprietor