

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.

3
02
To approval of para-02 in file
as proposed
27/4/18
DMD(T/S)
S. B. B. (T/S)
D. M. (T/S)
D. M. (T/S)

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.

Refer

No:DMD/TS/DE-B/KW&SB/ACCTT/2018/ 62

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.12, 14 & 18 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: 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-55/N, tender called upon through Authority's Website of SPPRA Rule-2010 under Serial NO.35090, as recommended by the Procurement Committee-I, KW&SB, vide para--32(01)/N to 38(07)/N, your bid for the subject is hereby accepted for the sum of Rs.2,48,270/= (Rupees Two Lacs Forty Eight Thousand Two Hundred Seventy Only), duly concurred by the Finance Department, vide para-44/N to para-52/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.869/= @ 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:/17-2018/50

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. 12, 14, AND 18 OF DISTRICT EAST, GULSHAN-E-IQBAL ZONE.

Your tender dated: 24/11/2017 has been approved by the Competent Authority, KW&SB on item rate basis for amounting to Rs.2,48,270/= (Rupees Two Lacs Forty Eight Thousand Two Hundred Seventy Only). You are therefore, requested to start the above mentioned work as per design and specification.

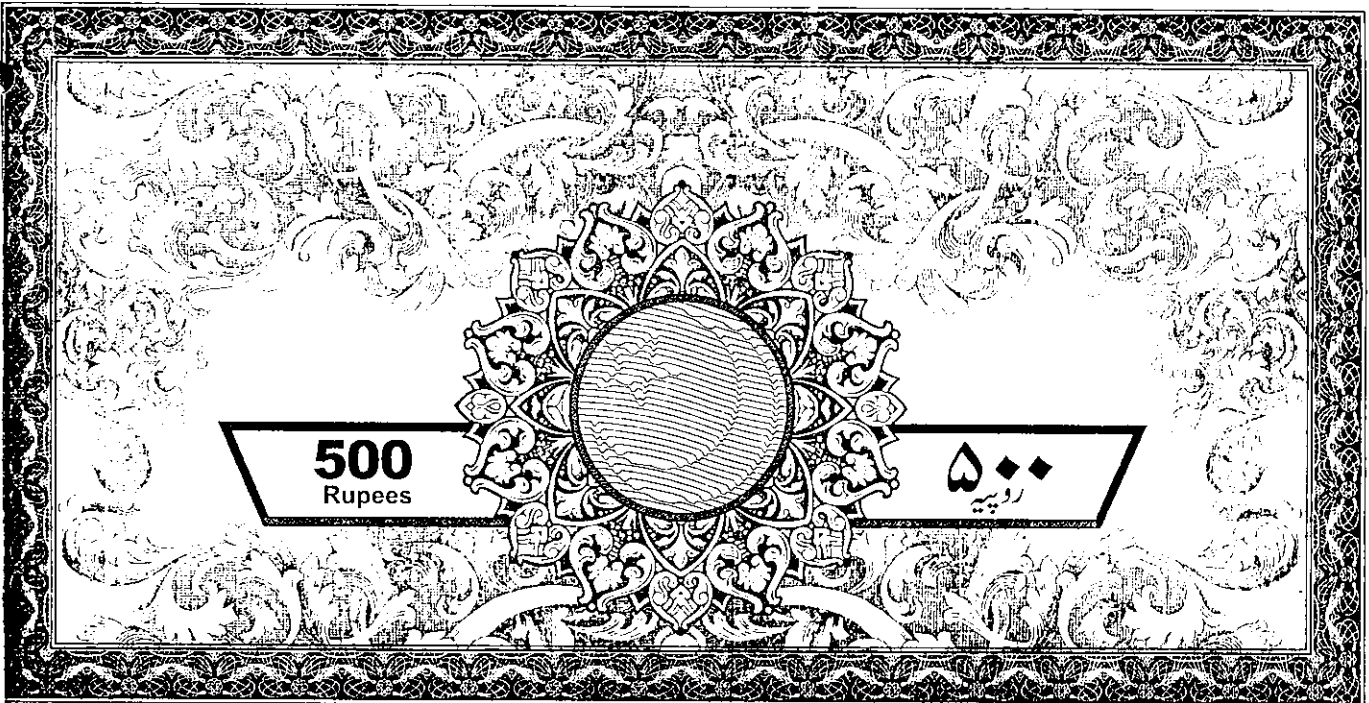
The work is to be completed within 10 days, failing which penalty of Rs:1000/= per day will be imposed / recovered as per terms and conditions of the contract.

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:

6. The Chief Engineer, (W&S) KW&SB.
7. Superintending Engineer District (East).
8. Accounts Officer, (Gulshan Town)
9. A.O.(Budget).
10. Office Copy



CONTRACT AGREEMENT

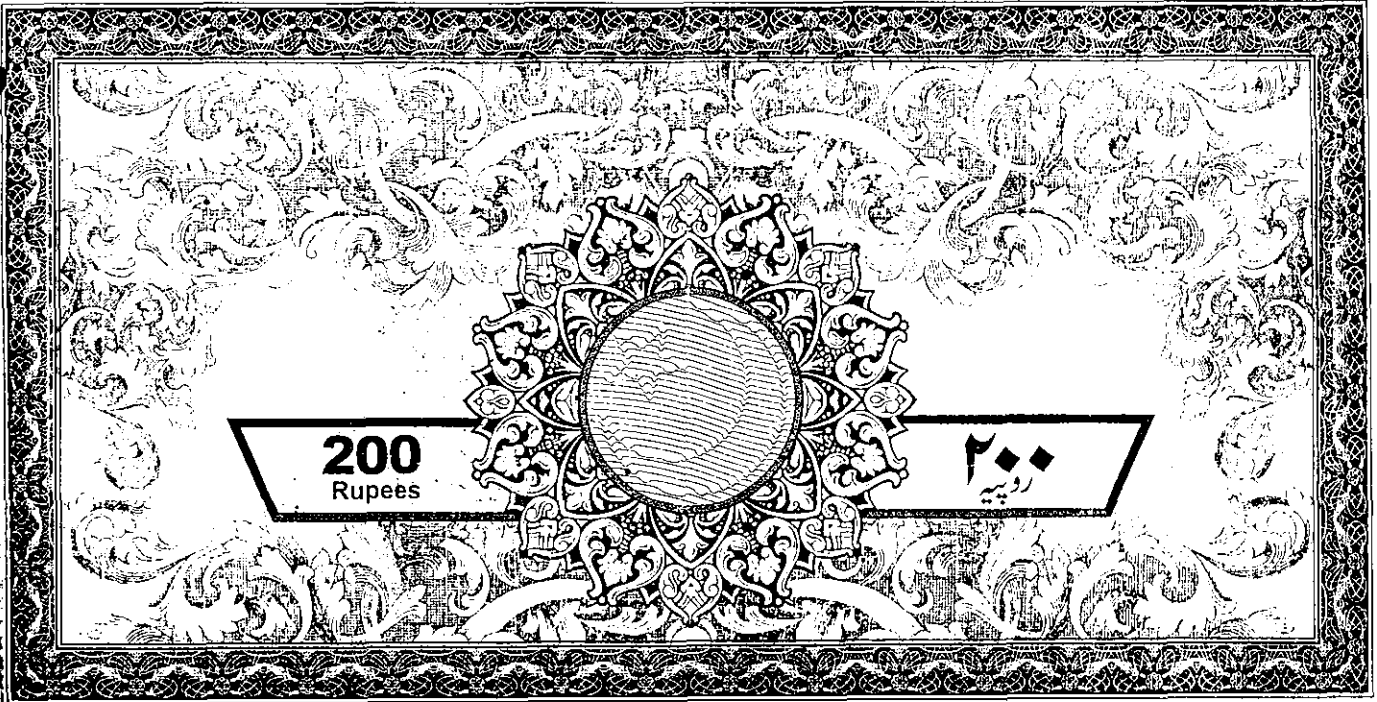
DMD 341 557 Stamp Vendor
 Shop No.56, Shop No.1, Karim Plaza
 Shop No.123330

(RUPEES FIVE HUNDRED ONLY)

123330 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 **BYED ZAHID ALI** (T/S), KW&SB communicated vide **O/O**
NO:KW&SB/DMD/HRD&A/I141 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. HONEST ASSOCIATES**, having their office at
B-261, Block-"C", North Nazimabad, Karachi, Represented by the
MR. NAJAM IMRAN 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 **"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"** UNDER KW&SB'S OWN
FUNDED PROGRAMME, for **RS.2,48,270/= (RUPEES TWO LACS FORTY
 EIGHT THOUSAND TWO HUNDRED SEVENTY 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.35090.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for
 amounting to **Rs.5,000/=**, vide Pay Order No.**180333070** dated:
22-11-2017, issued from **Habib Bank Limited, Sindh Secretariat Branch**
Karachi remaining 8% for amounting to **Rs.19,827/=** 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).



AMRAN NEHAL STAMP VENDOR
 Center No. 912 Shop No. 111/112, The Arcade
 Sector 11-I, North Karachi

33275 DATE 19 FEB 2018
 Used To With Address
 rough With Address
 pose
 No. Re. Attested
 up Vendor's Signature
 To Use Free 20% & Divor
 Curator Responsible Any Documents

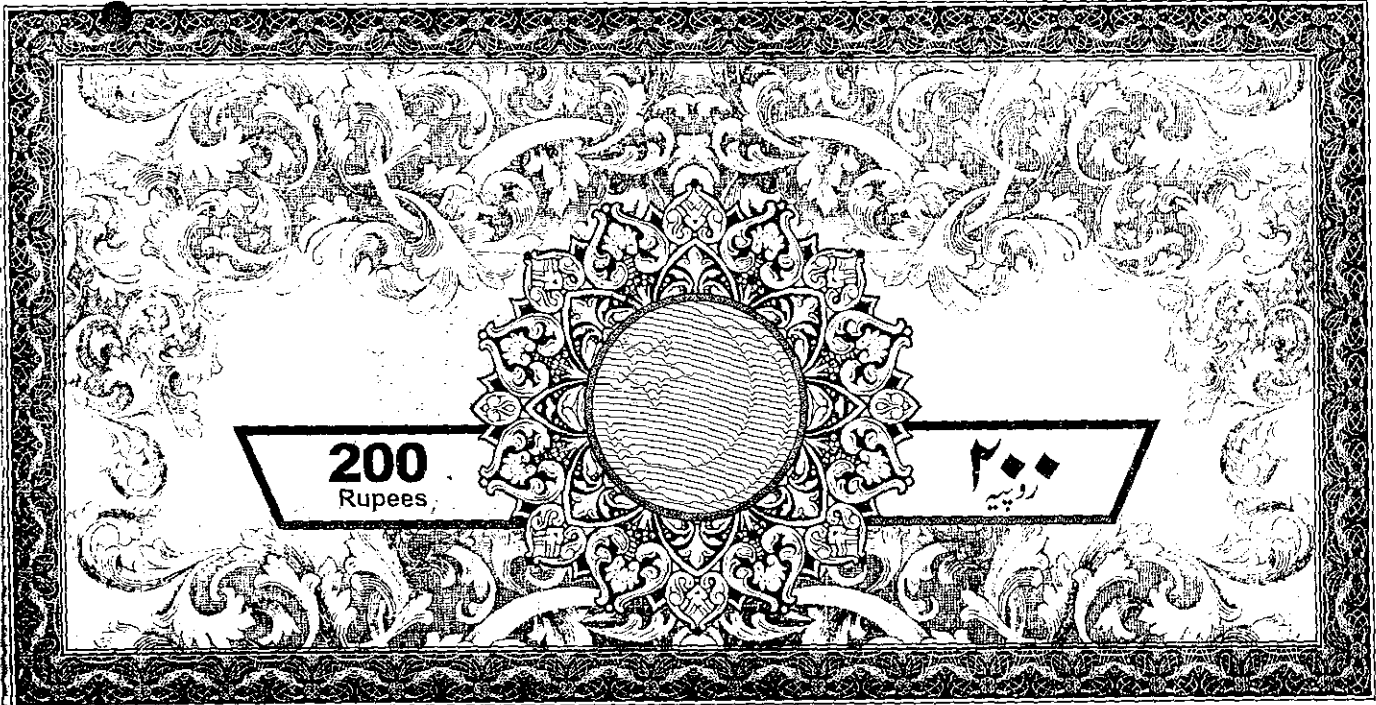
In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter

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/2018/62 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.

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



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

IRAN NEHA and SEEMA KHAN, Stamp Vendor, by and year first above written.

Shop No 1, Glamour Arcade
Sector 11-I, North Karachi

33276 GATE Signed, Sealed and Delivered by the. 19 FEB 2018

To With Address
Sign With Address SEEMA KHAN

For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR

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

NAJAM IMRAN
MANAGING PARTNER
M/S. HONEST ASSOCIATES.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

SUPERINTENDING ENGINEER
DISTRICT EAST-B, KW&SB

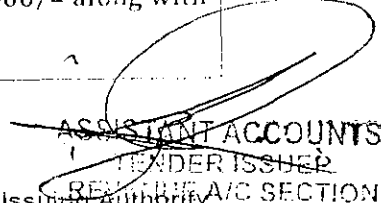
M/s Iqbal E Co

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. 12, 14, AND 18 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.2,48,880/=
05	Amount of Bid Security:-	2% of Bid Amount
06	Period of Bid Validity (days):-	90 DAYS
07	Security Deposit:-	8%
08	Issuing of Tender	Tender can be purchased since 1 st issuance from <u>01/11/2017,</u>
09	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
10	Deadline for Submission of Bids along with time opening of Bid.	<u>24/11</u> , 2017 AT 2:00 pm <u>24/11</u> , 2017 AT 2.30 pm (same day)
	Time for Completion :-	10 DAYS
	Liquidity damages:-	Rs. 500/= Per Day (Daily)
	Bid issued to firm:-	<i>Honest Associates</i>
	Deposit Receipt No: & Date:-	<i>R/NO: 53, Date: 15-11-2017</i>
	Tender Cost:-	Rs. 500/=
	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

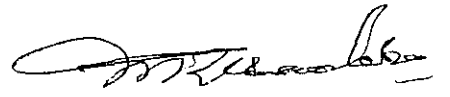

ASSISTANT ACCOUNTS/
TENDER ISSUER
REVENUE A/C SECTION
FINANCE DEPTT. KW&SB
Signature of Issuing Authority
K.W.&S.B.

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. 12, 14, AND 18 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.	610 Nos	399/2	Each	2,43,390/2
2.	Transportation charges of bamboo from Keamari Market to Gulshan Town office / Store i/c loading & un- loading etc complete.	610 Nos	08/2	Each	4,880/2
TOTAL=====→ RS.					2,48,270/2


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

Bidder Quoted Amount Rs. 2,48,270/2

Rupees Two Lacs Forty Eight thousand Two Hundred & Seventy only

Sign:/Stamp of Bidder: 

Address of Bidder

Cell No.

M/s Honest Associates
0333-3345680
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 Drinking Water to Karachi Water Board
- 4) TENDER NUMBER SPPRA S- No 26/01/17/ND
- 5) BRIEF DESCRIPTION OF CONTRACT Supplying Drinking Water to Karachi Water Board
- 6) FORUM THAT APPROVED THE SCHEME Managing Director KW&SB
- 7) TENDER ESTIMATED VALUE Rs. 2,48,270/=
- 8) ENGINEER'S ESTIMATE Rs. 2,48,270/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 Days
- 10) TENDER OPENED ON (DATE & TIME) 24-11-2017 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 2,48,270/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID), M/S HONEST ASSOCIATER
M/S IRFAN & CO.
M/S RIAZ & 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 IS USED (E.G. 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 No
- 21) ADVERTISEMENT :
- i) SPPRA Website
 (If yes, give date and SPPRA Identification No.)
 Yes SPPRA SITE NUMBER: _____
 No
- ii) News Papers
 (If yes, give names of newspapers and dates)
 Yes
 No
- 22) NATURE OF CONTRACT
 Yes No
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
 (If yes, enclose a copy)
 Yes No
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
 (If yes, enclose a copy)
 Yes No
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING OTHER 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 QUALIFICATION DOCUMENTS WERE READ OUT AT THE TIME OF OPENING OF BIDS?
 Yes No
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
 (Attach copy of the bid evaluation report)
 Yes No

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 YES, DETAILS 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 Khan Ghori
M. Riaz Khan Ghori
 EXECUTIVE ENGINEERING (SEW),
 GULSHAN TOWN, KW & BS.

FOR OFFICE USE ONLY

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