



KARACHI WATER & SEWERAGE BOARD

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

CHIEF ENGINEER (W&S)

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

No:KW&SB/CE/(Central)/2018/44

Dated: - 20/02/18

**M/s. Gul Mohammed Said & Co.,
Karachi.**

LETTER OF ACCEPTANCE / SANCTION CONVEY LETTER

**SUBJECT: REMOVAL OF CONTAMINATION THROUGH RODDING / CLEANING OF DAMAGE /
CHOKED A.C / C.I WATER LINE FOR IMPROVEMENT OF WATER SUPPLY SYSTEM AT
WARD NO.03 & 04 NEAR MUHAMMADI MASJID ORANGABAD NAZIMABAD IN
LIAUQATABAD 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**, the tender sanction for amounting to **Rs. 9,87,713/= (Rupees Nine Lac Eighty Seven Thousand Seven Hundred Thirteen Only)**, has already been accorded by the Managing Director, KW&SB, vide **para-57/N**, under **Authority's Website of Rule-17 (1) of SPP Rule-2010 under Serial No. 35397**, for the subjected work in favour of **M/s. Gul Mohammed Said & Co**, the ultimate cost, as assessed / recommended by the Procurement Committee-I, KW&SB vide **para-42/N (06)** and also financially concurred-in by the Finance Department, KW&SB through Internal Audit Officer-II, KW&SB, vide **Para-46/N to para-55/N**, the expenditure is chargeable to **B.G.No. O-013-17**, of current financial year 2017-2018.

You are therefore, directed to attend the office of the E.E (Water), Liaquatabad Zone, District Central-B, KW&SB, after receipt of this letter for execution of agreement on non judicial stamp paper for **Rs.3,500/= @ 0.35%**, within 03 days positively, otherwise the instant letter will be stand cancel and action under Contract Rules shall be taken against you.


(ASADULLAH KHAN)

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

DISTRIBUTION

1. The Superintending Engineer, District Central-B, KW&SB.
2. XEN (Water), Liaquatabad Zone, District Central-B, KW&SB.
3. Director Accounts, KW&SB.
4. ADLFA, KW&SB.
5. Office Copy.

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

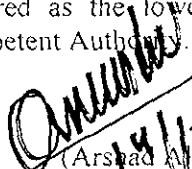
	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.35397 I.D No. _____
3	Tender Description/Name of Work/Item:	REMOVAL OF CONTAMINATION THROUGH RODDING / CLEANING OF DAMAGE / CHOKED A.C / C.I WATER LINE FOR IMPROVEMENT OF WATER SUPPLY SYSTEM AT WARD NO.3 & 4 NEAR MUHAMMADI MASJID ORANGABAD NAZIMABAD IN LIAQUATABAD ZONE
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	13-12-2017

12 BID EVALUATION REPORT

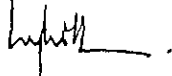
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. Gul Muhammad Said & Co.	Rs.9,87,713/-	1 st Lowest	@0.073% Below	Pay Order and required documents are available. P.O # 19525020 ✓ Rs.10,000/- & P.O # 19525022 ✓ Rs.9,700/- dt:11-12-2017 from HBL Taimuria Market Branch Karachi & P.O # 02199354 dt: 20-11-2017 Rs.200/- from Soneri Bank Alyabad Branch ✓ Karachi Total Rs.19,900/- ✓	Substantially Responsive
2	M/s. Yar Jan & Brothers	Rs.9,89,748/-	2 nd Lowest	@0.133% Above	Pay Order and required documents are available. P.O # 01613653 dt:14-11-2017 Rs.20,000/- from Bank Islami Pakistan Ltd. North Nazimabad Branch, Karachi	Substantially Responsive

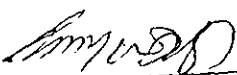
The all concerned bidders are being informed accordingly.

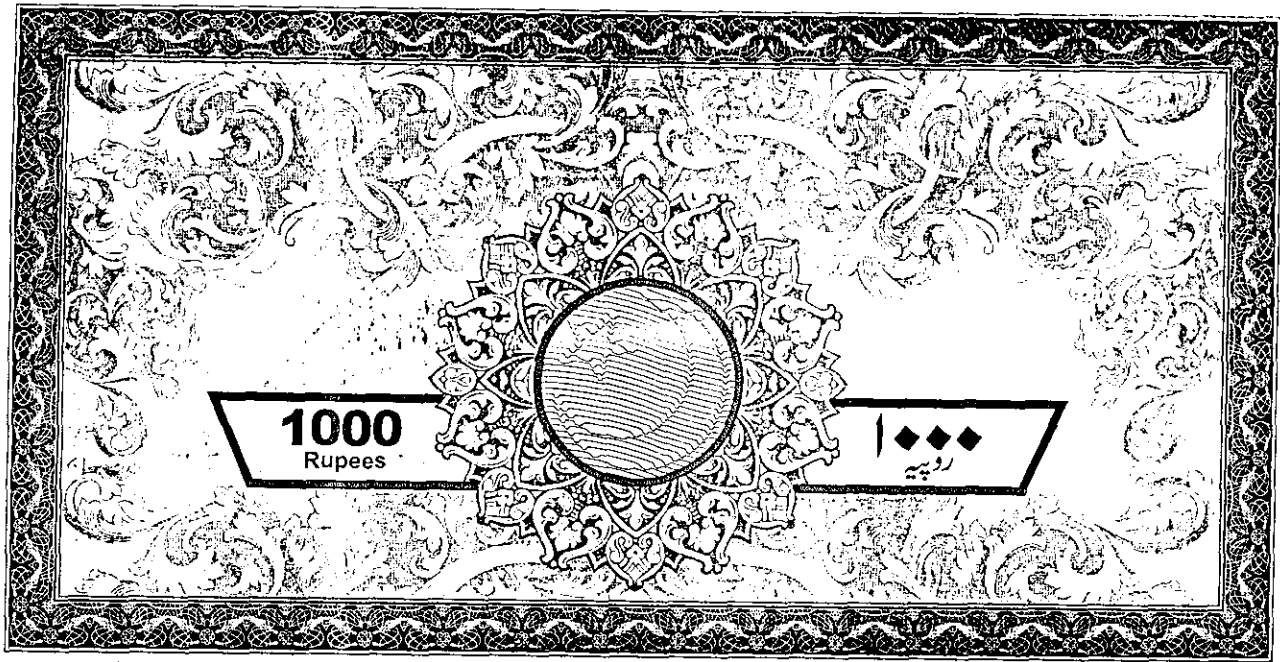
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Gul Muhammad Said & Co. declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


 (Arshad Hussain)
 D.A.O (District Central)
 Member / Secretary


 (Saif-ul-Haque)
 Additional Director Internal
 Audit - KMC Member


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Saifuddin) 14.12.17



SHARJEEL AHMED SHAIKH STAMP VENDOR CONTRACT AGREEMENT (RUPEES ONE THOUSAND ONLY)

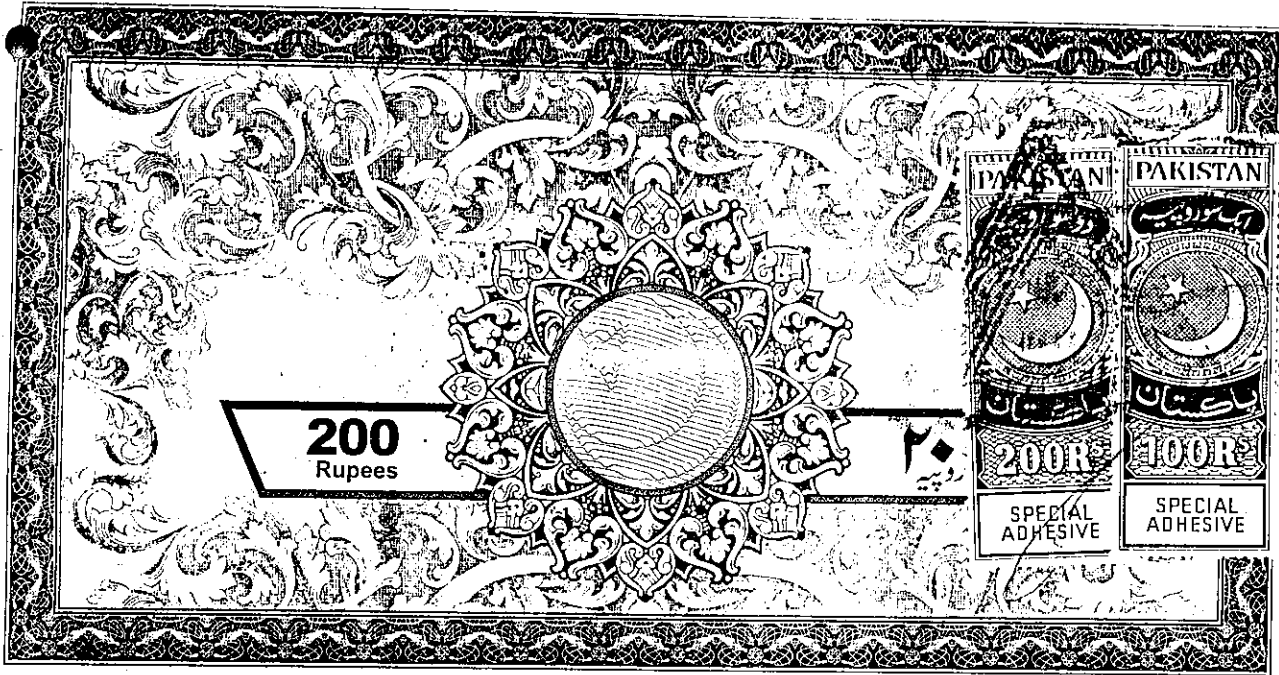
Licence No: 123, Shop No: 16, Karim Plaza, 12 FEB 2018
 Guishan-e-Iqbal, BI-14, Near Civic Centre Karachi

S. No: 048399 Agreement made this 20 day of 02 2018, in the
 Name of: MUHAMMAD YAQOOB
 Christian year Two thousand Seven
 Purpose: Sewerage Board of the City of the Karachi, as conferred the powers of Chief
 Value Rs: 1000/-
 Stamps Vendor's Signature: [Signature]
 Not For use Bank Engineer (KW&SB) KW&SB delegated to Deputy Managing Director (T/S),
 not responsible Any Fake Documentations

KW&SB communicated vide O/O NO.KW&SB/DMD/HRD&A/1141 dated:
 26th October, 2016, hereinafter, called the Board (which expression shall
 include their successors) of the one part and as first Party **SAID GUL**
 Represented by the **M/s. Gul Mohammed Said & Co.** 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 "REMOVAL OF
 CONTAMINATION THROUGH RODDING / CLEANING OF DAMAGE / CHOKED
 A.C / C.I WATER LINE FOR IMPROVEMENT OF WATER SUPPLY SYSTEM AT
 WARD NO.03 & 04 NEAR MUHAMMADI MASJID ORANGIABAD NAZIMABAD IN
 LAUQATABAD ZONE.. FOR Rs. 9,87,713/= (Rupees Nine Lac Eighty
 Seven Thousand Seven Hundred Thirteen 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. 35397.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay
 Order for amounting to Rs. 1952500/-, vide Pay Order No. 19525020 &
 19525022 dated : 11-12-2017 issued from Nbr. Taimuria Market
 Branch Karachi, and Rs. 200/- Pay Order No. 02199354 dated: 20-11-
 2017 issued from Soneri Bank Alyabad Branch Karachi remaining



SHARJEEL AHMED SHARJE STAMP VENDOR
 Licence No. 123, Shop No. 16, Karim Plaza,
 Gulshan-e-Iqbal, B1-14, Near Civic Centre Karachi
 S. NO. _____
 DATE 12 FEB 2018 049145
 S. Wajahat
 Advocate
 SIGNED TO WITH ADDRESS
 BROUGHT WITH ADDRESS
 PURPOSE
 NOT FOR USED BANK GUARANTY WILL DIVORCE
 NOT RESPONSIBLE FOR EXIST DOCUMENTATION

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

Signed, Sealed and Delivered by the.

For and on behalf of
 CONTRACTOR

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

[Signature]
 (SAID GUL)
 M/S. Gul Mohammed Said &
 Co.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

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

[Signature]
 EXECUTIVE ENGINEER (WATER)
 LIAQUATABAD ZONR,
 K.W.&.S.B.

[Signature]
[Signature] m/s R.S. Ent P
[Signature]

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 Local Govt
- 3) TITLE OF CONTRACT Removal of contamination through rodding at ward 03 & 04
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of sewerage system
- 6) FORUM THAT APPROVED THE SCHEME M.D KW&SB
- 7) TENDER ESTIMATED VALUE Rs.9,87,713/-
- 8) ENGINEER'S ESTIMATE Rs.9,88,431/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days
- 10) TENDER OPENED ON (DATE & TIME) 13/12/2017 at 3.00 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 Nos
(Attach list of buyers)
- 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 attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Gul Mohammad Said & Co
- 16) CONTRACT AWARD PRICE Rs. 9,87,713/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s Gul Mohammad Said & Co
M/s Yar Jan & Brothers

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 _____

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	Sr. No 35397 of SPPRA web site
No	

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

Yes	
No	No

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

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No

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 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	No

Signature & Official Stamp of
Authorized Officer

Israr Ahmed 08/03/2018
ISRAR AHMED
Executive Engineer (Water)
Liquatabad Zone
K.W.S.S.B.

FOR OFFICE USE ONLY

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

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**OFFICE OF THE EXECUTIVE ENGINEER (water)
LIAQUATABAD ZONE
ST-7 BLOCK-1 KDA BULIDINGLIAQUATABAD**

No: KW&SB/EE /LQT/sew/2017-18/TW-06

Dated: 7/5/2018

M/s Gul Mohammad Said & Co
Karachi

Letter of Commencement / Work order

SUBJECT: - Removal of contamination through Rodding / Cleaning of damage / chocked A.C / C.I water line for improvement of water supply system at ward No.03 & 04 near Muhammadi Masjid Orangabad in Liaquatabad Zone

Consequent upon the condition of Contract and letter of acceptance you are hereby directed to commence the works in strict accordance with the contract with the expedition and diligence the date of commencement of work shall be reckoned from the 14 day of the received of the letter.

Please be noted that M/s Gul Mohammad Said & Co shall act as the engineer on this project through their authorized representative, the names and designation of the personnel's deputed will be communicated to you accordingly.

Therefore, you are advised to attend the office of the undersigned to obtain necessary instruction to carry out the work assigned to your firm and get it complete the same within (15) days positively, failing which penalty of Rs1000 per days will be charged.

Please note that the work would be carried out strictly according to the specification and will be completed within the stipulated period.

The expenditure will be charge under BG No.O-013-17 for year 2017-18
Please acknowledge the receipt of this letter by signing in the space provided below.


Executive Engineer (w/d)
Liaquatabad Zone, KW&SB

1. The DMD (T/S), KW&SB
2. S.E. (Central-B) KW&SB.
3. A.E.E. Liaquatabad Town
4. Office Copy.

With directive to communicate the names along-with the Designation of the personnel's engaged for the works.

Received the latter.

Signature _____
Designation. _____
date _____



ABSTRACT OF COST
OFFICE OF THE EXECUTIVE ENGINEER
LIAQUATABAD TOWN (W), KW&SB.

SUBJECT:- Removal of contamination through Rodding / Cleaning of Damage / Chocked A.C / C.I water line for improvement of water supply system at Ward No.3 and 4 Near Muhammadi Masjid Orangabad Nazimabad in Liaquatabad Zone.

S. NO	Reference:	Description of work	Quantity	Rates	Per	Amount
01	Pub No. 52 Page No. 13 Item No 51	Dismantling and removing road metalling.	9750 cft	605/=	% Cft	58987.50
02	Pub No. 53 Page No. 62 Item NO. 05	Excavation for pipe line in trenches, and pits in all kind of soils of murum. 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, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft (1.52m) and lead upto one chain (30.5m)	48493 cft 48750	4650/=	0% Cft	225492 226687.5
03	R/A	Labour taken for taking out old existing pipe from trenches than cleaning of pipes and re-laying of pipe after cleaning. i) Labor for taking out. ii) Labor for cleaning. ii) Labor for re-laying iv) Fitter.	30 Nos. 30 Nos. 30 Nos. 15 Nos.	250/=	P/day No	7500.0 7500.0 7500.0 6000.0
04	Pub No. 53 Page No. 25 Item NO. 5	Providing/Laying fixing in trenches i/c fitting jointing & testing etc complete in all respect the high density of Polyethylene Pipe (HDPE-100), for W/S conforming DIN ISO-4427, SDR in 8074/8075, and PS BS 3380. & PSI 3051. PN-10	90 mm Dia 160 mm Dia	700 Rft 200 Rft	178/=	Per Rft 124600 106000
05	Pub No 49 Page No 52 Item No 2	C.I Sluice valve heavy pattern (Test Pressure 21.0 kg/sq.com or 300 lb/sq.inch) (imported)	3" Dia 6" Dia	02 Nos. 02 Nos.	4290/=	Each 8580 18720

06	Part. C Page No 12 Item No 11	Fixing of Sluice Valve with 2-cast iron tailpieces, one end flanged and other with socket including the cost of nuts bolts and rubber packing labour etc complete. 3" Dia 6" Dia	02 Nos. 1254/= 02 Nos. 1886/=	Each Each	2508.00 3772.00
07	Pub No. 53 Page No. 76 Item NO. 23	Full hire charges of pumping set per day inclusive of wages of driver and assistant, fuel or electric energy platform required for placing the pump etc, at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job of above 10 HP from 10'-0 feet depth.	10 days 1500/=	P/ Day	15000.00
08	R/A	Repair of leakages of joints (External Vatta) of P.R.C.C. Pipes i/c cost of excavation, labour, sealing material, de-watering, refilling of excavated stuff. 12" Dia 15" Dia 18" Dia	06 Nos. 9716/= 06 Nos. 10729/= 06 Nos. 13541/=	Each Each Each	58296.00 64374.00 81246.00
09	R/A	Providing chamber inside dimension with 24" x 24" C.I cover and frame weighing 650 Kg with locking arrangement with fixing in R.C.C 1:2:4 slab 6" slab with 1/2" dia Tor Steel bars 6" cc bent up both ways, 12" thick c.c 1:3:6 in founding Block masonry wall set and 1:6 C.M. 6" dia thick c.c 1:3:6 in foundation in 1" thick 1:2:4 flooring 1/2" thick C.P. 2 1" 3 C.M. to all inside wall surface and to top i/c Providing / fixing foot rest and every one foot of depth beyond 2 1/2" depth i/c curing excavation back re filling and disposal of surplus earth.	13841/=		83046
10	Pub No. 53 Page No. 77 Item 24	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete.	02 Nos. 28357 =	Each	56714

Estimate Tech checked & Sanctioned for Rs. 9,88,431

[Handwritten signatures]

Sub-Engineer. *[Signature]*

Assistant Executive Engineer,
Liaquatnabad Town Water,
K. W & S. B.

TOTAL AMOUNT

Rs. 9,88,431
Rs. 9,88,431
Rs. 9,88,431

9,88,431 / Executive Engineer,
Liaquatnabad Town Water,

As per letter no. K.W & S.B. Director (Design) 2013/799 date: 29-8-2013. K.W & S.B list of addresses and reference point of Rodding cleaning and leakages are enclosed here by with the concerned division