

**Karachi Water & Sewerage Board**  
**Office of the Executive Engineer, Scheme-33(W/D)**

No.EE/W/D /Sch-33/ KW&SB/2014 / 18 / 2014 Dated :- 19-03--/2014

M/s, Siddiqui Brothers & Co.  
Flat NO.406, Liberty view,  
Block-14, Gulistan-e- Jauhar,  
Karachi.

**WORK ORDER.**

**SUBJECT:- Repairing of damage main Water distribution PRCC**  
**Leakages (External Vatta) in Sector, 16 34 51 Scheme-33**

Consequent upon the submission of the formal acceptance / condition of contract and letter of acceptance vide NO. CE/ D-Malir / KW&SB /Tender/ 2014 / 26 /Dated: 14- 03- 2014 you are hereby directed to commence the work in strict accordance with the contract with due expedition and diligence. The date of commencement of work shall be reckoned from the receipt of this letter and get completed within 30 days.

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

**Copy to:-**  
**C.E District Malir, KW&SB.**  
**S.E.SCHEME-33(W/S) KW&SB.**  
**A.E.E. SCHEME-33**  
**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. KWSB
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Govt.
- 3) TITLE OF CONTRACT \_\_\_\_\_
- 4) TENDER NUMBER 18831
- 5) BRIEF DESCRIPTION OF CONTRACT Repair of leakages main w/o PRC leakage (Ext road vatta) in sector - 16, 34, 51 Scheme 33
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE 9,99,927/-
- 8) ENGINEER'S ESTIMATE (For civil works only) 9,92,027/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days.
- 10) TENDER OPENED ON (DATE & TIME) 20-02-2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) Two.
- 12) NUMBER OF BIDS RECEIVED Two
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two
- 14) BID EVALUATION REPORT (Enclose a copy) Attached.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Siddiqui Bros. & Co. Plot no. 406, Liberty area in-14 Gulistan-e-Sarwar, Karachi.
- 16) CONTRACT AWARD PRICE 9,91,280/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st.

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  No

21) ADVERTISEMENT :

i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)  
Yes Sy-m-18831/2014  
Date 03-2-2014  
No

ii) News Papers  
(If yes, give names of newspapers and dates)  
Yes N/A  
No N/A

22) NATURE OF CONTRACT  
Domestic/Local  Int.

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 A 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 QUOTED PRICES 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 checked="" 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 type="checkbox"/>	N/A
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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 **MUHAMMAD ASGHAR**  
Authorized Officer \_\_\_\_\_  
Civil Engineer

**FOR OFFICE USE ONLY**

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

Print Save Reset

**OFFICE OF THE EXECUTIVE ENGINEER (W) SCHEME-33  
KARACHI WATER & SEWERAGE BOARD**

**SUBJECT:-REPAIRING OF DAMAGE MAIN WATER DISTRIBUTIION PRCC PIPE  
LEAKAGES (EXTERNAL VATTA) IN SECTOR 16,34 & 51 SCHEME NO 33  
KARACHI.**

Estimated Cost:- Item Rate Basis Issued to M/s. Siddique Brothers & Co.  
Tender Cost. :- ~~Rs 2000/-~~ Pay Order No. 51 Dated: 12-2-2014  
Time Limit :- 30 days  
Penalty :- 2000/PAY ORDER CLERK  
Finance Department  
K. W. & S.B.

SUPERINTENDENT (REVENUE)

S.NO	DESCRIPTION OF WORK.	QTY	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES.	
			Rupees in Figures	Rupees in Words.			
01	Repairing of leaking joints (External vatta) on PRCC pipe diameter it includes the cost of excavation labour sealing material gunny begs, de-watering and re-filling of the excavated staff etc. complete. External vatta as per approved R.A attached.	24" dia	06 Nos	16200.00	Sixteen Thousand Two Hundred.	Each	97,200.00
		18" dia	44 Nos	12170.00	Twelve Thousand one Hundred.	Each	5,35,480.00
		15" dia	20 Nos	9830.00	Nine Thousand Eight Hundred thirty	Each	1,96,600.00
		12" dia	18 Nos	9000.00	Nine Thousand.	Each	1,62,000.00
							Total

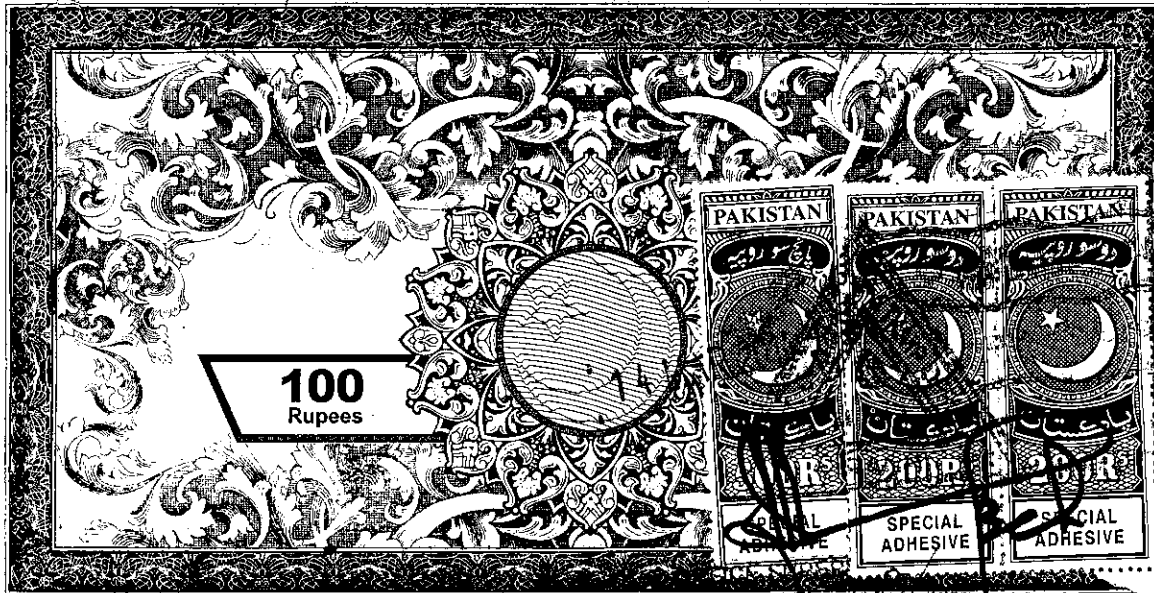
EXECUTIVE ENGINEER (W)  
SCHEME-33 ,KW&SB

I/We hereby quoted Rs. 9,91,280/- (in words) Nine Lac Ninety one Thousand Two Hundred Eighty only

Signature & stamp of the Contractor [Signature]  
Adress. Flat no. 406 Liberty View  
Beate - 14 Gulistan - e - Jahar  
0300-8228013



P.T.O



Stamp Office, C.P. Board  
Karachi

SHAHID SALEEM Stamp Vendor  
Licence No.85, Shop No.3, Karim Plaza  
Gulshan-e-Iqbal, Block-14, Karachi

12 MAR 2014

S No. 122575 Date .....

Issued To With Address .....

Through With Address .....

Purpose .....

Value Rs. day 18-03-2014

Stamp Vendor (District Mahr): KW&SB

## AGREEMENT

14 MAR 2014

**CONTRACT AGREEMENT** (hereinafter called the "Agreement"), made on the day 18-03-2014, between the Karachi Water & Sewerage Board, Represented by its Chief Engineer of the one part and Proprietor Mr. Aamir Jamal, carrying on business under the name and style of M/s. Siddiqui Brothers & Co. being maintaining his office at Flat No. 406, Liberty view, Block-14, Gulistan-e-Jauhar, Karachi (Hereinafter called the "Contractor") of the other part.

Whereas the Employer is desirous that certain Work viz **"REPAIRING OF DAMAGE MAIN WATER DISTRIBUTION PRCC PIPE LEAKAGES (EXTERNAL VATTA) IN SECTOR-16, 34 & 51 SCHEME-33 KARACHI"**, has accepted a Bid by the Contractor for Rs.9,91,280/- (Rupees nine lac ninety one thousand two hundred eighty only), for the subjected work on item rate basis, under SPPRA rule-2010, for the execution and completion of such works, and the remedying of any defects therein.

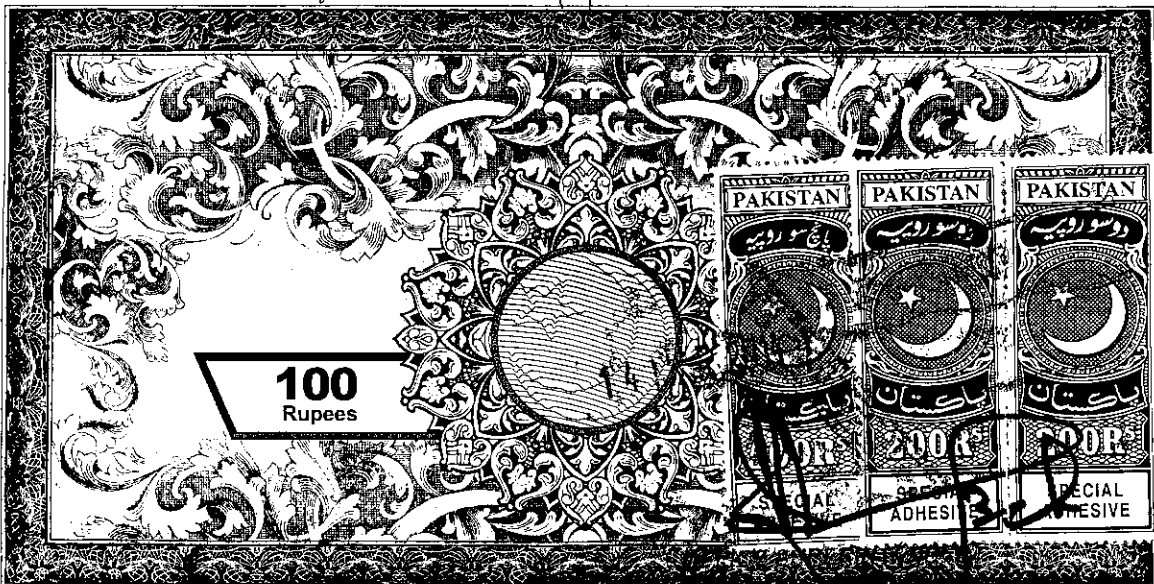
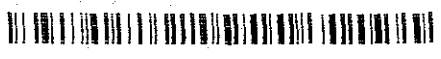
NOW this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meaning as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those part relating to Instructions to Bidders, shall be deemed to form and be read and construed as parts of this Agreement, viz:
  - I. The sanction letter vide NO: CE (D-MALIR)/KW&SB/TENDER/2014/26 dated: 14-03-2014,
  - II. The completed Form of Bid along with Schedules Bid,
  - III. Conditions of Contract & Contract Data,
  - IV. The priced Schedule of Prices/Bill of quantities (BOQ),
  - V. The Specifications and
  - VI. The Drawings
  - VII. The contractor have already deposited 2% Earnest Money in shape of Pay Order vide No. 8963827 dated: 12-02-2014 amounting to Rs.20,000/-, issued by Habib Bank Ltd: Gulistan-e-Jauhar, Branch, Karachi, deposited in to KW&SB Accounts vide Challan No. Nil dated: 26-02-2014, & as such 8% balance Performance Security amounting to Rs.79,128/-, will be deducted from the contractor bill & such amount have given a lien over as Performance Security for the due fulfillment of the contract and the contractor abide by the all terms & conditions for the aforesaid Specifications & Tender.

Contd: P/2

B800357

900/ CH 201 14/2/14



STANIS SALEEM Stamp Vendor  
License No. 85, Shop No. 3, Karim Plaza  
Gulshan-e-Johar, Block-14, Karachi  
S No. 122576 Date 12 MAR 2014

(02)

3. In consideration of the payments to be made by the KW&SB to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KW&SB to execute and complete the Works and remedy the defects therein in conformity and in all respects within the provisions of the Contract.

4. The KW&SB hereby covenants to pay to the Contractor in consideration of execution and completion of the works as per provision of the Contract, the Contract price or such other sum as may become payable under provisions of the Contract.

IN WITNESS WHEREOF, the parties hereto have caused this Contracts agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signed, Sealed and Delivered in the presence of.

For and on behalf of  
**CONTRACTOR**  
Signature \_\_\_\_\_

Mr. Aamir Jamal, Proprietor  
M/s. Siddiqui Brother & Co

**WITNESSES OF CONTRACTOR**

1- [Signature]  
2- [Signature]  
I/S Begum Binte...

For and on behalf of  
**KW&SB**  
Signature \_\_\_\_\_

Imdad Hussain Magsi  
Chief Engineer (District Malir)  
KW&SB

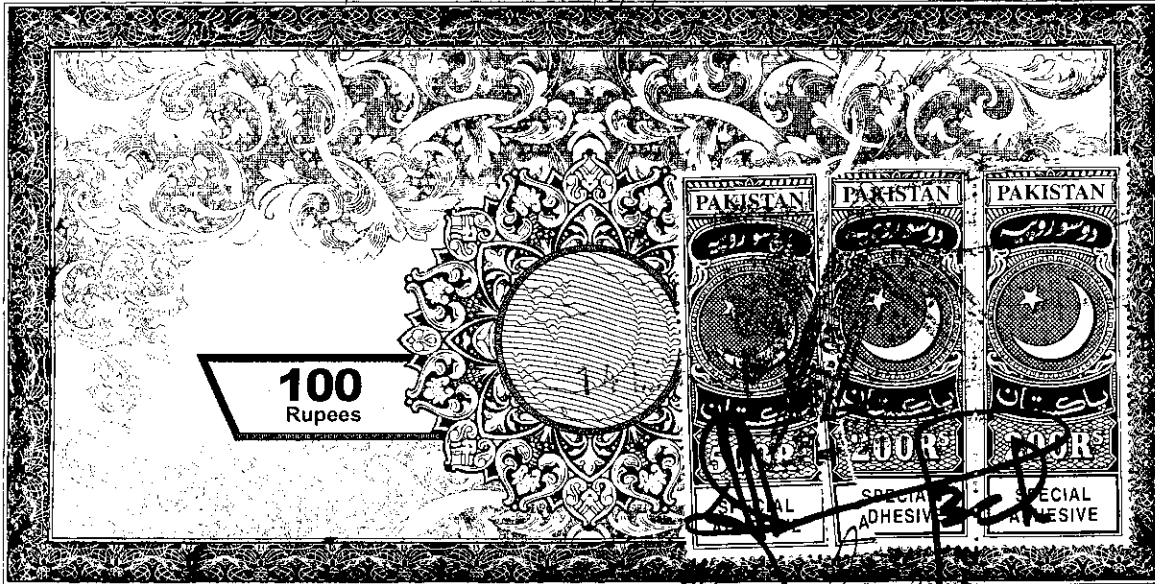
**WITNESSES OF KW&SB**

[Signature]  
Mohammad Asghar  
Executive Engineer (Water)  
(Scheme-33), KW&SB

[Signature]  
Ghulam Mustafa  
Superintending Engineer  
(Scheme-33), KW&SB

B800358

900/- CH 20/ 14/3/14



SALEEM Stamp Vendor  
 Shop No. 85, Shop No. 3, Karim Plaza  
 Gulshan-e-Iqbal, Block-14, Karachi  
 122577 Date 12 MAR 2014  
 Issued To With Address  
 Through With Address  
 Purpose  
 Stamp Rs. Attached  
 Stamp Vendor's Signature

12 MAR 2014

Stamp 14 MAR 2014

### KARACHI WATER SEWERAGE BOARD DEPOSIT CHALLAN

DEPARTMENT  
 CE (Dist Malir)  
 Bank A/c No.  
 25011-1

To, The Habib Bank Ltd. Sindh Secretariat Branch  
 H. B. L. Gulistan-E-Johar  
 DATE  
 Please receive the amount as noted below for credit to the  
 account of K. W. S. B. as specified hereunder

PARTICULARS	(for K.W.S.B. purposes only) Head of Account to be credited in the Bank of K. W. S. B.		Amount	
	No.	Head.	Rs.	Ps.
21. E/M for the work of repairing of damaged main water distribution pvc pipe leakages (External water) in Sector 16, 34, & 51 Sch-33 Karachi.			3522-00	Rs. 20,000/-

P. No. 8968824 Dt. 12-02-2014

Amount (in words) Rupees:

Countersigned \_\_\_\_\_ Ms. Bilal  
 Bank's acknowledgment No. \_\_\_\_\_ dated \_\_\_\_\_  
 Rupees (in words) \_\_\_\_\_  
 for credit to the above account

This receipt will be morally evidence of the amount received.

ACCOUNTS OFFICER  
 District Malir  
 K.W.S.B. Bank Ltd.

For Habib Bank Ltd.

Agent Officer

To be Presented while claiming refund. This receipt is not valid unless countersigned by the Habib Bank Ltd.

Handwritten signature: 14,991,280/2





# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT

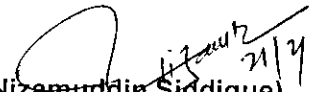
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.18831 I.D No. /2013
3	Tender Description/Name of Work/Item	REPAIRING OF DAMAGED MAIN WATER DISTRIBUTION PRCC PIPE LEAKAGES (EXTERNAL VATTA) IN SECTOR 16,34 & 51 SCHEME NO.33 KARACHI.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 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	20/02/2014

### 12 Bid Evaluation Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Siddiqui Brothers & Co.	Rs. 991,280/-	1st Lowest	@ 0.0752% Below	Substantially Responsive	P.O # 8968827 Dt:12-02-2014 Rs. 20,000/- HBL Ruffi Lake Drive Gulistan-e-J Br.
2	M/s. Behzad Enterprises	Rs. 991,880/-	2nd Lowest	@ 0.0147% Below	Substantially Responsive	P.O # 8968863 Dt:12-02-2014 Rs. 21,000/- HBL Ruffi Lake Drive Gulistan-e-J Br.

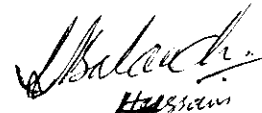
The all concerned bidder are being informed accordingly.


The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Siddiqui Brothers & Co. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

  
(Nizamuddin Siddique)  
Accounts Officer (Malir)  
Member/Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

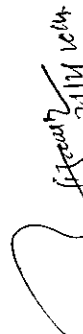
  
(Imdad/Maghsini)  
Chief Engineer (Malir)  
Member

  
(Abdul Rahim Khattai)  
Chief Engineer (IPD),  
id (Convener)

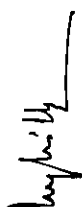
## COMPARATIVE STATEMENT

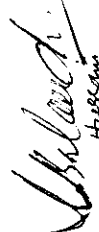
NAME OF WORK: REPAIRING OF DAMAGED MAIN WATER DISTRIBUTION PRCC PIPE LEAKAGES (EXTERNAL VATTA) IN  
SECTOR 16,34 & 51 SCHEME NO.33 KARACHI.


S.No	Description of Work	Engineer's Estimate			M/s. Siddiqui Brothers & Co		M/s. Behzad Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Repair of leaking joints (External Vatta) on PRCC pipe diameter it i/c the cost of excavation, sealing material,gunny bags, labours, dewatering and refilling of the excavated stuff etc complete. External vatta as per approved R.A attached	6 Nos	16,260.97	Each	97,565.82	16200	97200	16200	97,200.00
		44 Nos	12,175.86	Each	535,737.84	12170	535480	12175	535,700.00
		20 Nos	9,835.25	Each	196,705.00	9830	196600	9840	196,800.00
		18 Nos	9,001.00	Each	162,018.00	9000	162000	9010	162,180.00
	<b>Total Quoted / Corrected Cost</b>				<b>992,026.66</b>		<b>991,280.00</b>		<b>991,880.00</b>
	<b>Say</b>				<b>992,027</b>		<b>991,280</b>		<b>991,880</b>

  
 (Nizamuddin Siddique)  
 Accounts Officer (Malir)  
 Member/Secretary

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

  
 (Maqsood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member

  
 (Imdad Maghsbi)  
 Chief Engineer (Malir)  
 Member

  
 (Abdul Rahim Khattai)  
 Chief Engineer (IPD), (Convener)



# KARACHI WATER & SEWERAGE BOARD


OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID OPENING REPORT

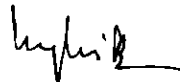
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.18831 I.D No. /2013
3	Tender Description/Name of Work/Item	REPAIRING OF DAMAGED MAIN WATER DISTRIBUTION PRCC PIPE LEAKAGES (EXTERNAL VATTA) IN SECTOR 16,34 & 51 SCHEME NO.33 KARACHI.
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7	Total Bid Received	02 Nos
8	Technical Bid Opening Date (if applicable)	N/A.
9	No. of Bid Technically Qualified (if applicable)	N/A.
10	Financial Bid Opening Date	20/02/2014
11	Bid Opening Report	


S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF CDST	REMARKS
1	M/s. Siddiqui Brothers & Co.	Rs. 991,280/-	1st Lowest	P.O # 8968827 Dt:12-02-2014 Rs. 20,000/- HBL Ruffi Lake Drive Gulistan-e-J Br.
2	M/s. Behzad Enterprises	Rs. 991,880/-	2nd Lowest	P.O # 8968863 Dt:12-02-2014 Rs. 20,000/- HBL Ruffi Lake Drive Gulistan-e-J Br.


M/s. Siddiqui Brothers & Co. declared as the lowest responsive bidder

  
(Nizamuddin Siddique)  
Accounts Officer (Malir)  
Member/Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Imdad Maghsbi)  
Chief Engineer (Malir)  
Member

  
(Abdul Raza Khattai)  
Chief Engineer (IP&D),  
(Convener)