

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED 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	REPLACEMENT OF 12" DIA SEWER PIPE LINE AT ALLAH HO AKBAR MASJID TO AMIR NAWAB THALDA SECTOR 3 FOR IMPROVEMENT OF SEWERAGE SYSTEM UC-04 METROVILLE SITE TOWN
4	TENDER NUMBER	SPPRA SR. NO.35776
5.	BREIF DESCRIPTION OF CONTRACT	Improvement of Sew System at Site Town
6.	FORUM THAT APPROVED THE SCHEME	MD, KW&SB
7.	TENDER ESTIMATED VALUE	Rs.840237/-
8.	ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.840237/-
9.	ESTIMATED COMPLETION PERIOD (As Per Contract)	25 Days
10	TENDER OPENED ON (DATE & TIME)	12-01-2018
11	NUMBER OF TENDER DOCUMENT SOLD (Attach list of Buyers)	Nos.
12	NUMBER OF BIDS RECEIVED	Nos.
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Nos.
14	BID EVALUATION REPORT(enclose copy)	Attached
15	NAME AND ADDRESS OF THE SUCCESFUL BIDDER	M/S. B.K. BUILDERS KARACHI
16	CONTRACT AWARD PRICE	Rs.840237/-

17

RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation bid)

1st Lowest M/S. B.K. BUILDERS

2nd Lowest

3RD Lowest

18 METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage one Envelope Procedure _____
- b) Single Stage Two Envelope Procedure _____
- c) Two Stage Bidding Procedure _____
- d) Two Stage Two Envelope Bidding Procedure _____

Domestic /Local

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT

20 WHETHER THE PROCUREMENT WAS INCLUID IN ANNUAL PROCUREMENT PLAN?

YES NO

21 ADVERTISEMENT:

i) SPPRS Website (if yes, give date and SPPRA's tender number)

YES No

News Papers

ii) Yes give names of newspapers and dates)

YES THROUGH WEBSITE No

22 NATURE OF CONTRACT

LOCAL INT.

23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENT ? (if yes, enclose of copy)

YES NO

24. WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING TENDER DOCUMENT ? (if yes, enclose of 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 COMPLAINT

YES	✓	NO	
-----	---	----	--

29. WHETHER NAME OF HE BIDDERS AND THEIR QUOTED PRICE WERE REAS OUT AT THE TIME OF OPENING OF BIDS?

YES	✓	NO	
-----	---	----	--

30. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?

YES	✓	NO	
-----	---	----	--

31. ANY COMPLAINTS RECEIVED
(if yes , result thereof)

YES	
No	✓

32. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TNEDER NOTICE / DOCUMENT
(if yes, give details)

YES	
No	✓

33. WAS THE EXTENTION MADE IN RESPONSE TIME?
(if yes, give details reasons).

YES	
No	✓

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

YES	
No	✓

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

YES	✓	NO	
-----	---	----	--

36 WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO. DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.
(if yes, enclose a copy)

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

37 WERE PROPER SAFEGAURDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC).

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

38 SPECIAL CONDITION IF ANY.
(if yes. give brief description)

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

Signature of Official Stamp of

Authorized Officer

EXECUTIVE ENGINEER
S. T. Fau - K.W.&S.B.

FOR OFFICE USE ONLY

SPPRA Block- No. 8, Sindh Secretariat no. 4-A, Court Road, Karachi
Tele: 0219205356, 021-9205369 & Fax 021-9206291

SPPRA

NIT Sr. No. 'SPPRA Serial No. ³⁵⁷⁷³~~35772~~

Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage-One Envelope)


Description of work: REPLACEMENT OF 12" DIA SEWER PIPE LINE AT ALLAH HO AKBAR MASJID TO AMIR NAWAB THALLA SECTOR 3 FOR IMPROVEMENT OF SEWERAGE SYSTEM UC-04 METROVILLE SITE TOWN

Date of Opening: 12-01-2018

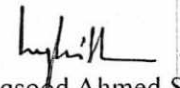
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.B.K Builders	M/s.Masil Khan & Brothers
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes ✓	Yes ✓
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes ✓	Yes ✓
Qualification Criteria:			
5.	Minimum three years' experience of relevant field.	Yes ✓	Yes ✓
6.	Turnover of at least last three years	Yes ✓	Yes ✓
7.	Required Bid Security is attached.	Yes ✓	Yes ✓
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes ✓	Yes ✓
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Qualified


(Muhammad Khalid Khan)
Accounts Officer (Dist. West)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Owais Malik)
S.E (District West-A)
Member


(Saifuddin)
Director (Design & Estimate)
Convener

Method of Procurement: Single Stage Single Envelope.

Name of Work: **REPLACEMENT OF 12" DIA SEWER PIPE LINE AT ALLAH HO AKBAR MASJID TO AMIR NAWAB THALLA SECTOR 3 FOR IMPROVEMENT OF SEWERAGE SYSTEM UC-04 METROVILLE SITE TOWN**

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 12-01-2018 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.

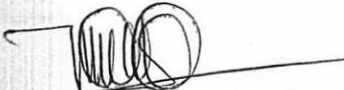
(Attendance sheet is enclosed).

2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. B.K Builders
 - ii. M/s. Masil Khan & Brothers
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

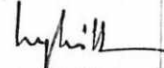
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.B.K Builders	Rs.8,40,236/-	Rs.20,000/-	P.O # AAA 13294642 dt:05-01-2018 from ABL Paposh Nagar Branch Karachi
02	M/s.Masil Khan & Brothers	Rs.8,42,542/-	Rs.20,000/-	P.O # 19525282 dt:09-01-2018 from HBL Taimuria Market Branch Karachi


4. The bids do not contain any cutting or over-writing.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).


The meeting ended with the vote of thanks to and from the chair.


(Muhammad Khalid Khan)
Accounts Officer (Dist. West)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Owais Malik)
S.E (District West-A)
Member


(Saifuddin)
Director (Design & Estimate)
Convener

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT


1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No. ³⁵⁷⁷⁷ I.D No. _____
3	Tender Description/Name of Work/Item:	REPLACEMENT OF 12" DIA SEWER PIPE LINE AT ALLAH HO AKBAR MASJID TO AMIR NAWAB THALLA SECTOR 3 FOR IMPROVEMENT OF SEWERAGE SYSTEM UC-04 METROVILLE SITE TOWN
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:	12-01-2018

12 BID EVALUATION REPORT

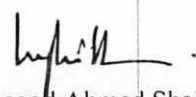
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.B.K Builders	Rs.8,40,237/-	1 st Lowest	@0.002% Below	Pay Order and required documents are attached. P.O # AAA 13294642 dt:05-01-2018 Rs.20,000/-from ABL Paposh Nagar Branch Karachi	Substantially Responsive
2	M/s.Masil Khan & Bros	Rs.8,42,549/-	2 nd Lowest	@0.274% Above	Pay Order and required documents are attached. P.O # 19525282 dt:09-01-2018 Rs.20,000/-from HBL Taimuria Market Branch Karachi	Substantially Responsive

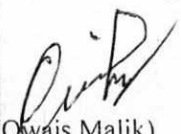
The all concerned bidders are being informed accordingly.

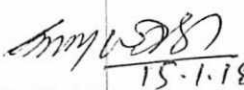
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.B.K Builders** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Muhammad Khalid Khan)
Accounts Officer (Dist. West)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Owais Malik)
S.E (District West-A)
Member


(Saifuddin)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT


Name of Work: REPLACEMENT OF 12" DIA SEWER PIPE LINE AT ALLAH HO AKBAR MASJID TO AMIR NAWAB
THALLA SECTOR 3 FOR IMPROVEMENT OF SEWERAGE SYSTEM UC-04 METROVILLE SITE TOWN


Item No	Description of Work	Estimated Cost				M/s.B.K Builders		M/s.Masil Khan & Brothers		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Dismantling and removal of road metalling	3120.00	Cft	605.00	%Cft	18,876.00	605.00	18,876.00	605.00	18,876.00
2	Excavation for pipe line in trenches and pits in all kind of soil of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards, lights, flags sand temporary crossing for non-vehicular traffic wherever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m). 0' - 5' Depth	15600.00	Cft	4650.00	%0Cft	72,540.00	4650.00	72,540.00	4700.00	73,320.00
3	Providing, & Laying of RCC Pipes with Rubber Ring Joint and fitting in trench including cutting, fitting, jointing with rubber ring i/c testing with water to specified pressure. 12" Dia 5' - 8' Depth	7020.00	Cft	5200.00	%0Cft	36,504.00	5200.00	36,504.00	5200.00	36,504.00
4	Providing manhole 4' feet inside with C.I Frame 15 Kg and 5 feet clear depth cast in situ with 1:2:4 CC in 9" thick wall, 1:4:8. C.C in 6ft dia and 6" inch thick in foundation 1:2:4 C.C in benching 12" thick cement plastering with 1:3 C.M on all inside wall surfaces, channel and benching i/c making required nos of main and branch channels, 3/4" dia m.s foot rest @12" c/c i/c cost of excavation in all kinds of soil, backfilling and disposal of excavated stuff etc complete as per design and instruction of Engineer Incharge.	780.00	Rft	367.00	P/Rft	286,260.00	367.00	286,260.00	369.00	287,820.00
5	Add/Deduct per ft depth	15.00	Nos	14529.29	Each	217,939.35	14529.00	217,935.00	14529.00	217,935.00
		45.00	(+)Ft	2538.62	P/Ft	114,237.90	2538.62	114,237.90	2538.00	114,210.00


Ms.


**Name of Work: REPLACEMENT OF 12" DIA SEWER PIPE LINE AT ALLAH HO AKBAR MASJID TO AMIR NAWAB
THALLA SECTOR 3 FOR IMPROVEMENT OF SEWERAGE SYSTEM UC-04 METROVILLE SITE TOWN**


Description of Work	Estimated Cost				M/s.B.K Builders		M/s.Masil Khan & Brothers	
	Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
Taking connection with the existing manhole including the cost of cutting hole in wall, making them good in C.C 1:2:4 and making the required channel etc. complete refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete. full hire charges of pumping set per day i/c of wages of driver and assistant fuel or electric energy platform for placing the pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 HP pumping out water from 10 ft deep trench	30.00 Nos	180.00	Each	5,400.00	180.00	5,400.00	180.00	5,400.00
	21662.67 Cft	2760.00	%0Cft	59,788.97	2760.00	59,788.97	2760.00	59,788.97
	10.00 Days	1500.00	P/Day	15,000.00	1500.00	15,000.00	1500.00	15,000.00
9 Manufacturing and supplying of 21" dia RCC Manhole covers cast in situ 1:2:4 concrete ratio 3" deep at centre, reinforced with 1/2" dia tor steel bars at 4" C/C welded to a 3/16" thick 2" wide M.S plate two hook of 3/8" dia tor bar including compacting i/c cutting and transportation with in 10 miles. 21" dia cover.	15.00 Nos	913.63	Each	13,704.45	913.00	13,695.00	913.00	13,695.00
TOTAL QUOTED / CORRECTED COST				840,251		840,237		842,549


(Muhammad Khalid Khan)
Accounts Officer (Dist. West)
Member / Secretary


(Saif-ul-Haque)
Addl. Director Internal
Audit KMC - Member


(Magsopd Ahmed Shaikh)
Superintending Engineer (K.M.C)
Member


(Ovais Malik)
S.E (District West-A)
Member


(Saifuddin) 15.1.18
Director (Design & Estimate)
Convener

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:KW&SB/CE/(West)/2018/ 40 .

Dated: - 29/04/18

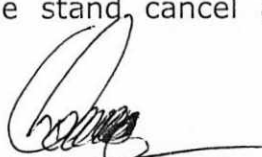
M/s. B.K. Builders,
Karachi.

LETTER OF ACCEPTANCE / SANCTION CONVEY LETTER

SUBJECT:- **REPLACEMENT OF 12" DIA SEWER PIPE LINE AT ALLAH HO AKBAR MASJID TO AMIR NAWAB THALLA SECTOR-3 FOR IMPROVEMENT OF SEWERAGE SYSTEM UC-04 METROVILLE SITE 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, the tender sanction for amounting to **Rs. 8,40,237/= (Rupees Eight Lac Forty Thousand Two Hundred Thirty Seven Only)**, has already been accorded by the Managing Director, KW&SB, vide para-44/N, under **Authority's Website of SPPRA Rule-2010 under Serial No. 35777**, for the subjected work in favour of **M/s. B.K. Builders.**, the ultimate cost, as assessed / recommended by the Procurement Committee-I, KW&SB vide para- /N (29) and also financially concurred-in by the Finance Department, KW&SB through Internal Audit Officer-II, KW&SB, vide **para-33/N to para-42/N**, the expenditure is chargeable to **B.G.No. B-023-18**, of current financial year 2017-2018.

You are therefore, directed to attend the office of the E.E (Sew), Site Town, District Central-B, KW&SB, after receipt of this letter for execution of agreement on non judicial stamp paper for **Rs.3,000/= @ 0.35%**, within 03 days positively, otherwise the instant letter will be stand cancel and action under Contract Rules shall be taken against you.


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

DISTRIBUTION

1. The Superintending Engineer, District West, KW&SB.
2. XEN (Sew), Site Town, District West, KW&SB.
3. Director Accounts, KW&SB.
4. ADLFA, KW&SB.
5. Office Copy.



**OFFICE OF THE EXECUTIVE ENGINEER (SEW) SITE TOWN
KARACHI WATER & SEWERAGE BOARD**

No. KW&SB/E.E/2018/ 67

Dated: 09/04/18

**M/S. B.K. BUILDERS,
Karachi.**

WORK ORDER

Subject:- **REPLACEMENT OF 12" DIA SEWER PIPE LINE AT ALLAH HO AKBAR
MASJID TO AMIR NAWAB THALLA SECTOR 3 FOR IMPROVEMENT OF
SEWERAGE SYSTEM UC-04 METROVILLE SITE TOWN.**

The competent authority KW&SB has been approved amounting to **Rs.840237/- (Rupees Eight Lac Forty Thousand Two Hundred Thirty Seven Only)** on item rate basis and convey the sanction by Deputy Managing Director (T/S), KW&SB/CE(W/S)/AO/WEST/2018/ 60 Dated: 09/04/18 under Budget code No.B-023-18

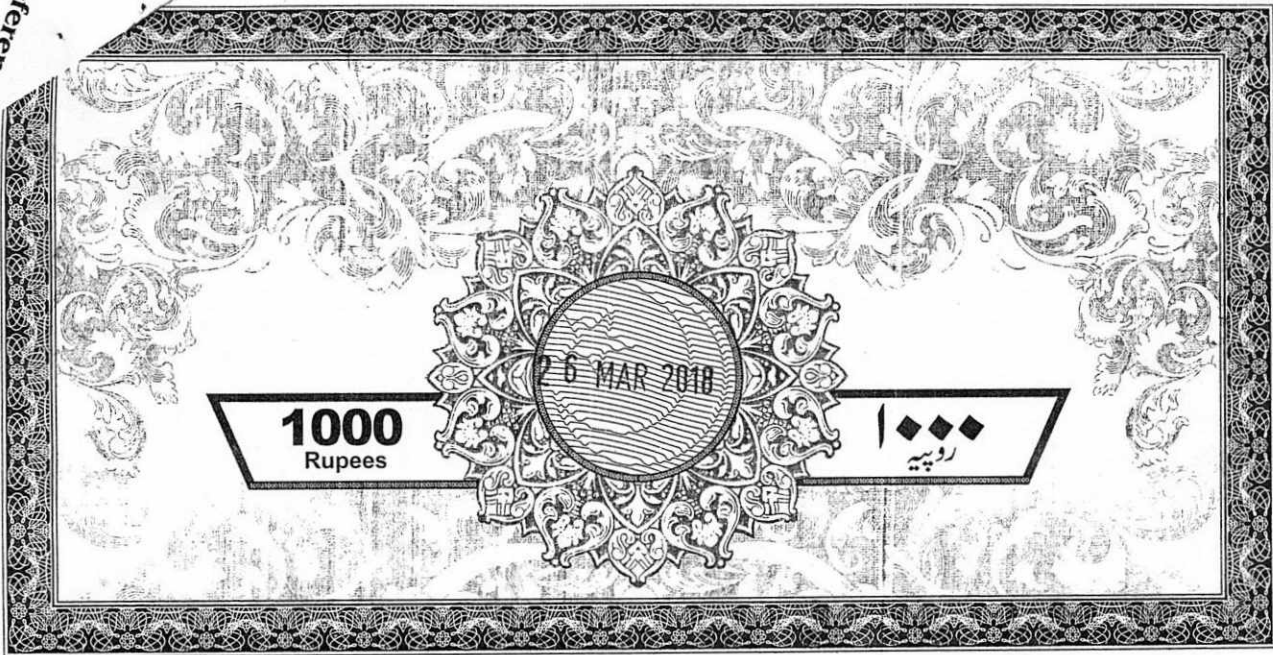
You are hereby directed to start the work immediately and **complete the same within 25 days** time commencing from the date of issue of this letter in case the work is delayed or left in-complete within the stipulated time, **penalty of Rs.1000/- per day** shall be imposed as per work rules.


EXECUTIVE ENGINEER (SEW)
SITE TOWN, KW&SB

Copy to:-

- 1-S.E (West), KW&SB.
- 2-Office Copy

Referen



MUHAMMAD IMRAN STAMP VENDOR WHEREOF, the parties hereto have set their respective hands
Shop No. 31, Jilani Plaza, Garden West, Rawalpindi and dated 26 MAR 2018

Lic. No. 141, S. No. 21159 Date:.....

Issued to With Address Signed, Sealed and Delivered by the.
Through With Address .. A.D.VOCATE L-2355

Purpose

Value Rs. 1000 Attached For and on behalf of

Stamps Vendor's Signature EMPLOYER
NOT FOR USED BANK GUARANTEE WILL/DIVORCE
VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION

For and on behalf of
CONTRACTOR

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

(BACHA KHAN)
OWNER
M/S. B.K. BUILDERS

WITNESS OF EMPLOYER

SUPERINTENDING ENGINEER
DISTRICT WEST, KW&SB.

WITNESS OF CONTRACTOR

EXECUTIVE ENGINEER (SEW)
SITE TOWN
K.W.&S.B.

(RUPEES ONE THOUSAND ONLY)



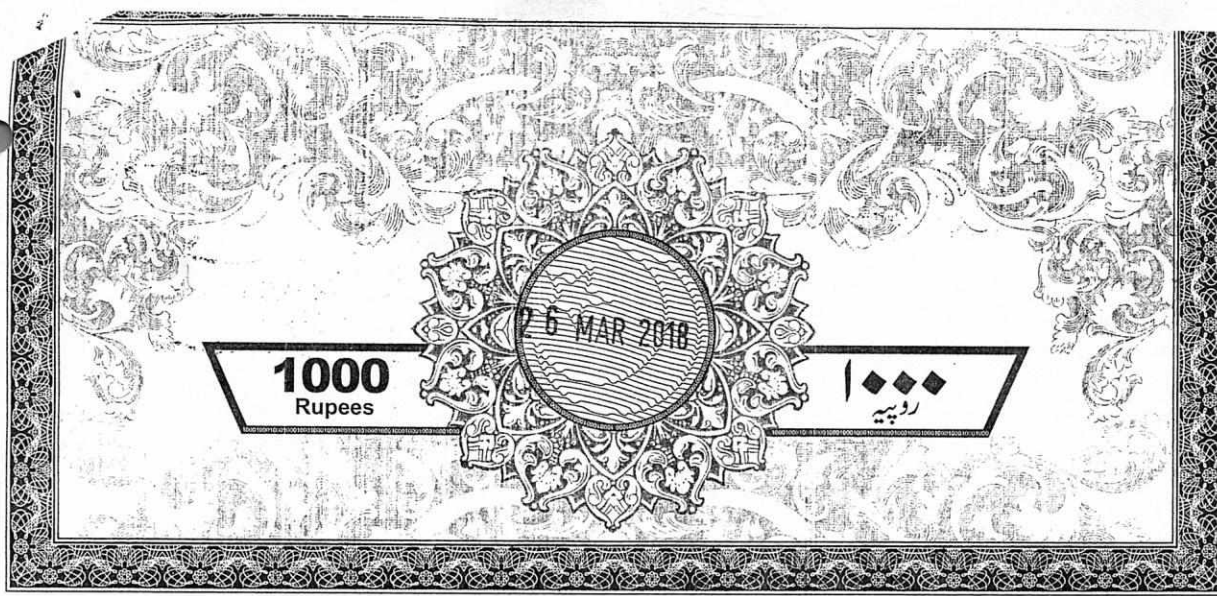
CONTRACT AGREEMENT

MUHAMMAD IMRAN STAMP VENDOR
Shop No. 31, Jillani Plaza, Garden West, Karachi
P.O. Box No. 141, S. No. 21161
Date: 26 MAR 2018
Issued to With Address agreement made this 26th day of April (RUPEES ONE THOUSAND ONLY)
Through With Address Christian year Two thousand Eighteen between the Karachi Water &
Purpose Sewerage Board of the City of the Karachi, as conferred the powers of Chief
Value Rs. 1000 Attached
Stamp Vendor's Signature
NOT FOR USED BANK GUARANTEE WILL IN FORCE
VENDOR NOT RESPONSIBLE FOR THE DOCUMENTATION

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 **Mr. BACHA KHAN** Represented by the **M/s. B.K. Builders**, 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 "**REPLACEMENT OF 12" DIA SEWER PIPE LINE AT ALLAH HO AKBAR MASJID TO AMIR NAWAB THALLA SECTOR-3 FOR IMPROVEMENT OF SEWERAGE SYSTEM UC-04 METROVILLE SITE TOWN. FOR Rs. 8,40,237/= (Rupees Eight Lac Forty Thousand Two Hundred Thirty Seven 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. 35777**.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No. **13294642** dated : **05-01-2018** issued from **ABL Paposh Nagar Branch Karachi**, remaining amounting to **Rs. 64,023/-** 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 per Standard Operating Procedure (SOP).



MUHAMMAD IMRAN STAMP VENDOR witnesses as follows:-
Shop No. 31, Jillani Plaza, Garden West, Karachi
Lic. No. 141, S. No. 21166 Date: 26 MAR 2018

(RUPEES ONE THOUSAND ONE)

Issued to With Address 1... Muhammad SARAAR
Through With Address ADVO. SAIF UDDIN
Purposereferred to.
Value Rs. 1000 Attached 1000

Stamps Vendor's Signature
NOT FOR USED BANK GUARANTEE WILL DIVORCE
VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION
The following documents which for the purpose of identification have been signed by Mr. BACHA KHAN 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. KW&SB/CE/(Central)/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.

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.

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

**OFFICE OF THE EXECUTIVE ENGINEER SITE TOWN (SEW)
KARACHI WATER & SEWERAGE BOARD**

Estimate amount:-
Time limit : 25 days
Penalty for delay : 1000/- P/day
Tender Cost : 1000/-
Date of Opening : 19-01-18

Name of Work:- **REPLACEMENT OF 12" DIA SEWER PIPE LINE AT ALLAH HO AKBAR MASJID TO AMIR NAWAB THALLA SECTOR 3 FOR IMPROVEMENT OF SEWERAGE SYSTEM UC-04 METROVILLE SITE TOWN.**

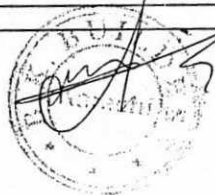
S. No	Description of Work	QTY	Rate		Per Unit / Item	Amount in Rupees
			Rupees in Figures	Rupees in Words		
1.	Dismantling and removal road matting	3120 Cft	605	Sim hundred and five	% Cft	18876/-
2.	Excavation for pipe line in trenches and pits in all kind of soils of murum i/c trimming and dressing sides to true alignment & shape leveling of beds of trenches to correct level & grade cutting joint holes & disposal of surplus earth with in a one chain as directed by Engineer Incharge. Providing fence guards, light flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft (1.52m) and upto chain (30.5m) 0'-5' Depth 5'-8' Depth	15600 Cft 7020 Cft	4650 500	Four thousand six hundred and fifty Five hundred	%0Cft %0Cft	72840/- 36504/-
3.	Providing laying RCC pipe with (Rubber Ring) joint and fitting in trench i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure. 12" dia	780 Rft	367	Three hundred sixty seven	P/Rft	286260/-
4.	Providing manhole 4' (inside) with CI frame (15 kg) 5ft clear depth cast in situ 1:2:4 in 9" thick wall 1:4:8 c/c in 6ft dia and 6" thick in foundation 1:2:4 c.c. in benching 1/2" thick cement plastering with 1:3 mortar or inside wall surface of channel & benching i/c making required nose of main and branch channels, 3/4" dia bars MS foot rest at 12" c/c including cost of excavation in all kind of soil backfilling and disposal of excavated stuff etc complete, as per design specification and instruction of the engineer incharge.	15 Nos.	14529	Fourteen thousand five hundred and twenty nine	Each	217935/-
5.	Add or deduct per ft depth.	45 Rft	2538.02	Twenty five hundred and thirty eight and two	P/Rft	114237/-
6.	Making connection with the existing M/hole i/c the cost of cutting holes in walls making them good in cement concrete 1:2:4 and making the required channel etc, complete.	30 Nos.	180	one hundred and eighty	Each	5400/-
7.	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	21662.67 Cft	2760	Two thousand seven hundred and sixty	%0 Cft	59789/-
8.	Full hire charges of the pumping set per day inclusive of wages of driver and Assistant fuel or electric energy plate form required for placing the pumps 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. (i) Hire charges of pumping set of upto 10HP pumping out water from 10 feet deep trench.	10 Days	1500	Fifteen hundred	P/Day	15000/-
9.	Manufacturing and Supplying of 21" dia RCC manhole covers cast in 1:2:4 concrete ratio 3" deep at the center, reinforced with 1/2" dia MS bars with 4" c/c welded to 3/16" dia thick 2" wide MS plate and two hook of 3/8" dia for bars i/c compacting i/c cutting and transportation within 10 miles. 21" dia	15 Nos.	913	Nine hundred and thirteen	Each	13695/-

Total Amount Rs. 840236/-

EXECUTIVE ENGINEER (SEW)
SITE TOWN, KW&SB

NOTE:- Contractor will abide all existing rules / terms & condition of SPPRA Rules-2010.

I/We hereby Quoted an Amount of Rs. 840236/- On item rate basis.
In words: Eighty four thousand two hundred and thirty six only.
Signature of Contractor: _____
Address: _____
Cell No. _____



Tender Received in Sealed Cover & Opened By Procurement Committee-I

P.O of the Bid Security Amount Rs. 20,000/- P.O No. 13294642 Date. 5/1/18

Rs. P.O No. Date.

Rs. P.O No. Date.

Bank Name, Allied Bank Pa Posh Nagar Br.

Bill No. 8,40,236/2 Eight Lac Forty Thousand Two Hundred

No. of

Above 
AO (D- West) KW&SR
Member Secretary


SE (T-S) KMC
Member


AD (IA) KMC
Member

SE (D- West) KW&SB
Member


Director (Design & Estimate), KW&SB
Convener, Chairman

Clause 4: of the site to be allowed compartment of completion

Clause (A)

(B)

(C) In

(F

Clause 4: of the site to be allowed compartment of completion

Clause -5: I completion of (of contract) completion date shall be final; work shall be agreement. When time shall continue

Clause -6: S work-man-like lodged in the The contractor work signed by such office or requires, be e drawings, and