

SHARJEEL AHMED SHAHID STARVED VENDOR

Licence No: 123, Street No: 123, District: 123,
Guahar-e-Iqbal, Block: 123, District: 123

053321

S. No.

Issued to With Address

Through With Address

Purpose

Value Rs.

Stamps Vendor's Signature

Not For use Bank Subcontractor. Bank money is not responsible Any Field Documentation.

(RUPEES ONE THOUSAND ONLY)

AGREEMENT

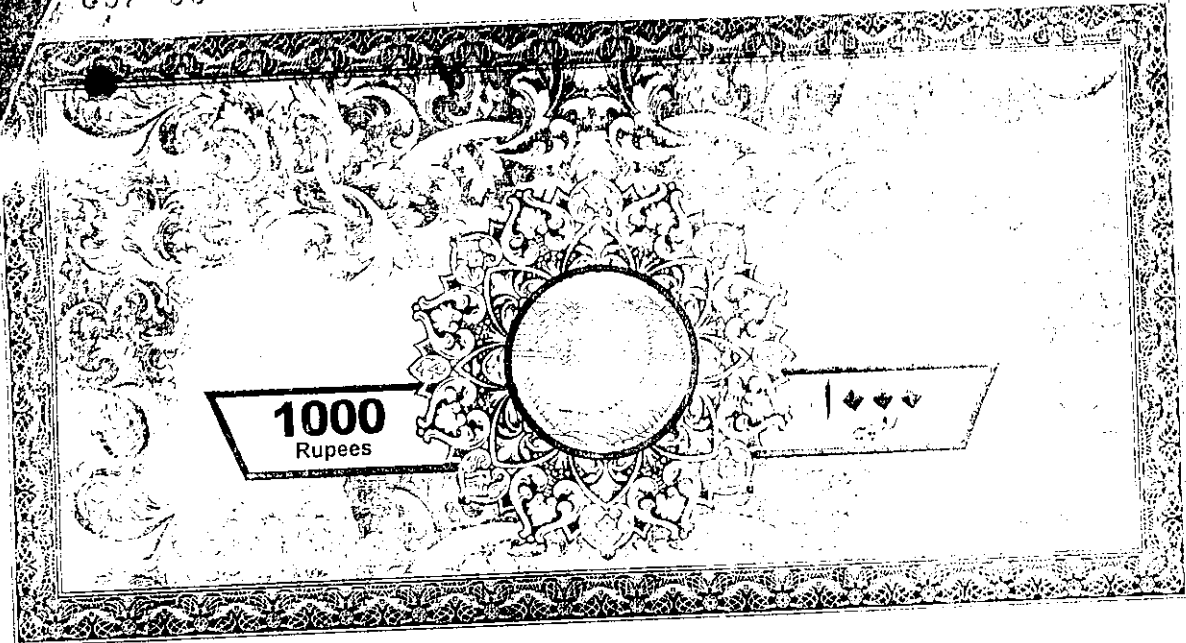
THIS CONTRACT AGREEMENT made this 13th day of April, 2018 BETWEEN KW&SB and Contractor M/s. N. K. Builders, of the other part.

Whereas the Procuring Agency is desirous that certain work, viz "EMERGENT REPAIR OF LEAKAGES AND MAINTENANCE OF 48" DIA / 24" DIA PRCC TRUNK MAIN LINE EXTERNAL / INTERNAL VATTA AT SHAHEED-MILLAT ROAD, KW&SB." as per SPPRA Rule 2010 on the basis of quoted bid / assessed cost amounting to Rs.9,81,049/- (Rupees Nine Lac Eighty One Thousand and Forty Nine Only) as assessed by Procurement Committee-I, vide Para 22/N to 28/N duly recommended S.E(BWSC) vide Para 29/N & forwarded by C.E(BT/WTM) vide 30/N, and Financial Concurrence accorded by Finance Department against B.G. No.6083-22 for the year 2017-18 vide Para 32/N to 41/N, and approved by M.D., KWSB as per Para 43/N. The 10% Bid Security will be deducted from bill as a Performance Security / Security Deposit due to emergency work.

Now this Agreement witnesseth as follow :-

1. In this Agreement words and expressions shall have the same meanings 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 parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz :
 - a) The Letter of Acceptance / Sanction Letter.
 - b) The completed Form of Bid alongwith Schedules of Bid
 - c) Conditions of Contract & Contract Data.
 - d) The Price Schedule of Prices / Bill of Quantities (BOQ).
 - e) The Specification.
 - f) The Drawings.

632268



1000
Rupees

(RUPEES ONLY)

SHARJEEL AHMED SHARJEEL VENDOR

License No: 177, S. ... Plaza,
Gulshan-e-Iqbal

053322


Issued to With Address...

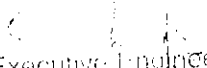
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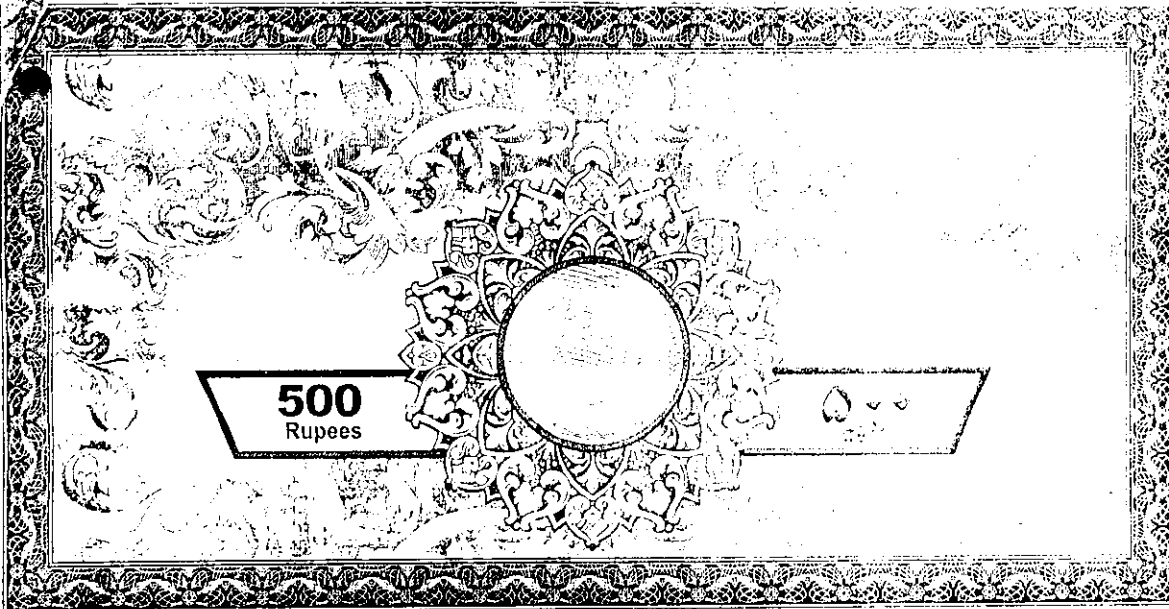
Vendor's Signature

Use Bank Gu...
Not responsible Any Future

EMERGENT REPAIR OF LEAKAGES AND MAINTENANCE OF 48" DIA /
24" DIA PRCC TRUNK MAIN LINE EXTERNAL / INTERNAL VALVE AT
SHAHEED-E-MILLAT ROAD KW&SB


M/s. N. K. Builders
Contractor


Executive Engineer
(Karachi Division Civil-I)
KW&SB.



SAJAD ULLAH STAMPS
Shop No.02, Syed Village, Karachi 27 FEB 2008

Lic. No. 157
S/N: 025642
NAME: Muhammad Usman
Advocate

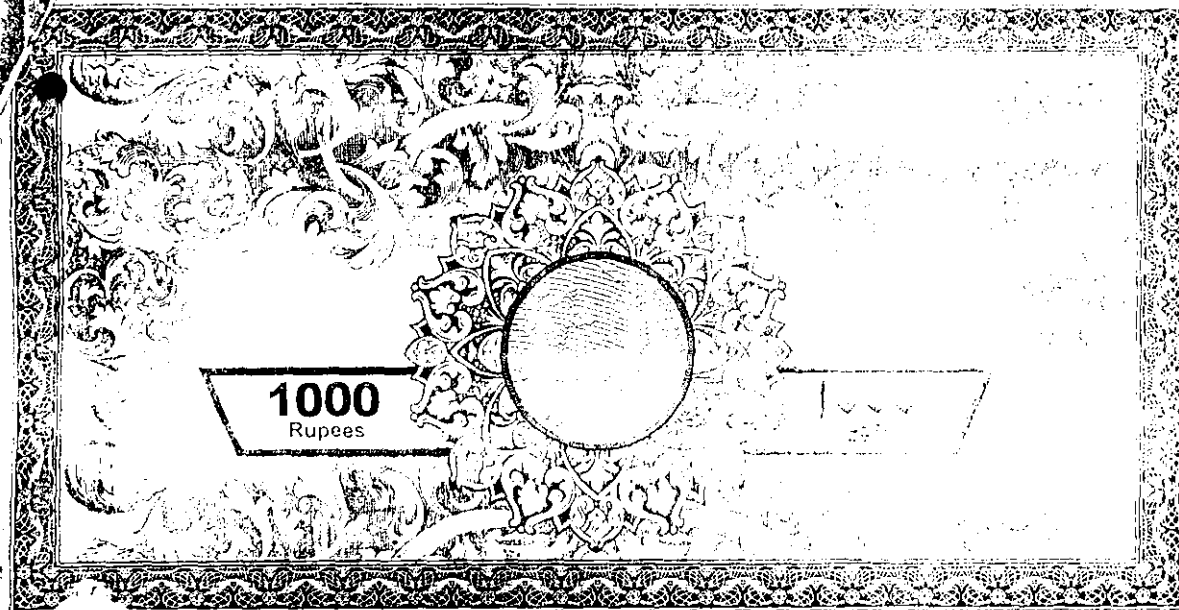
(RUPEES NOT HONORED ONLY)

ISSUED TO WITH ADDRESS
POSTAGE
VALUATION
Stamp Version 3.0
Not For Use: Free Will
Water Not Recommended

EMERGENT REPAIR OF LEAKAGES AND MAINTENANCE OF 48" DIA /
24" DIA PRCC TRUNK MAIN LINE EXTERNAL / INTERNAL VATA AT
SHAHEED-E-MILLAT ROAD, KW&SB

M/s. N. K. Builders
Contractor

Executive Engineer
(Karachi Division Civil I),
KW&SB.



STAMP OFFICE CITY COURT, KARACHI

(RUPEES ONE THOUSAND ONLY)

Issued to: Zabir Mehmood Ak
NIC/LEG No: HC4494
Date DSR N: 4 28-2-18
Op dated of Cr: 27 28-2-18
for the purpose of: SR
Entry No: 4 28-2-18


EMERGENCY REPAIR OF LEAKAGES AND MAINTENANCE OF 48" DIA / 24" DIA PROC TRUNK MAIN LINE EXTERNAL / INTERNAL WATER AT SHAHEED-E-MILLAT ROAD, KW&SB


(Page # 02)


- 3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned and in conformity with the covenants with the Procuring Agency to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the Contract.
- 4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the Contract.

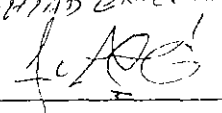
IN WITNESS WHEREOF the parties here to have hereunto set their respective hands and seals and ears first above writing.

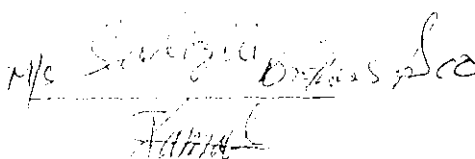

M/s. N. K. Builders
Contractor


Executive Engineer
(Karachi Division Civil),
KW&SB.


Superintending Engineer
(W&S), K.W.&S.B


Chief Engineer (B/W/I),
K.W.&S.B.

Witness:-
1. 

2. 

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- | | |
|--|---|
| 1) NAME OF THE ORGANIZATION / DEPTT: | <u>Karachi Division Civil-I, KW&SB</u> |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | <u>Local Govt. Department</u> |
| 3) TITLE OF CONTRACT | <u>EMERGENT REPAIR OF LEAKAGES AND MAINTENANCE OF 48" DIA / 24" DIA PRCC TRUNK MAIN LINE EXTERNAL / INTERNAL VATTA AT SHAHEED-E-MILLAT ROAD, KW&SB.</u> |
| 4) TENDER NUMBER | <u>35820, I.D. No. /2018</u> |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>For improvement of water supply</u> |
| 6) FORUM THAT APPROVED THE SCHEME | <u>M.D., KW&SB.</u> |
| 7) TENDER ESTIMATED VALUE | <u>Rs. 9,81,079/-</u> |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | <u>Rs. 9,81,079/-</u> |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | <u>30 Days</u> |
| 10) TENDER OPENED ON (DATE & TIME) | <u>17-01-2018 at 02:30 PM</u> |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS) | <u>03 Nos.</u> |
| 12) NUMBER OF BIDS RECEIVED | <u>03 Nos.</u> |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | <u>03 Nos.</u> |
| 14) BID EVALUATION REPORT (ENCLOSE A COPY) | <u>Copy attached</u> |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | <u>M/s. N. K. Builders</u> |
| 16) CONTRACT AWARD PRICE | <u>Rs.9,81,049/-</u> |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | <ul style="list-style-type: none"> • <u>M/s. N. K. Builders</u> • <u>M/s. Siddqui Brothers & Co..</u> • <u>M/s. Behzad Enterprises</u> |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> LOCAL |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION 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	<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	35820 I.D. No. /2018
No	

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

Yes	Through Website
No	No.

22) NATURE OF CONTRACT

Domestic	<input checked="" type="checkbox"/>	In	<input type="checkbox"/>
Local			

23) WHETHER QUALIFICATION 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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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

Yes	N/A	No	<input checked="" 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	√

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

Yes	
No	√

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

Yes	
No	√

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes give reasons)

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 SUPPLIER'S PREMISES IN
CONNECTION WITH THE PROCUREMENT? IF SO, DETAIL TO BE
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclosed a copy)

Yes		No	√
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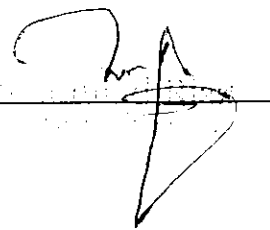
37) Were proper safeguards provided on mobilization advance payment in the
contract (Bank guarantee etc.)?

Yes		No	√
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38) Special conditions, if any
(If yes, give brief Description)

Ye	
No	√

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY





Karachi Water & Sewerage Board
Office of the Chief Engineer,
(Bulk Transmission / Water Trunk Mains)
Block "B", Room # 26, 1st Floor, 9th Mile Kansaz, Karachi.

Phone No. 021-99245130

No. C.E/BT/WTM/Acctt(BT)/KW&SB/2018/ ١٣

Dated: 11-4-2018

To,

M/s. N. K. Builders,
H # 101, Khyber Colony,
Block-A, Ittehad Town,
KARACHI


SANCTION LETTER / LETTER OF ACCEPTANCE

SUBJECT: EMERGENT REPAIR OF LEAKAGES AND MAINTENANCE OF 48" DIA / 24" DIA PRCC TRUNK MAIN LINE EXTERNAL / INTERNAL VATTA AT SHAHEED-E-MILLAT ROAD, KW&SB.

The undersigned is pleased to convey the sanction of your bid for an amount of Rs.9,81,049/- (Rupees Nine Lac Eighty One Thousand and Forty Nine Only) for the tender of subjected work having SPPRA's Sr. # 35820, opened on 17-01-2018 under SPPR Rule-2010 (Amended 2017), assessed by the Procurement Committee-I, KW&SB vide Para 22/N to 28/N, financially concurred in by Finance Department vide Para-32/N to 41/N, duly approved by M.D., KW&SB vide Para-43/N, the expenditure is chargeable to B.G. No. 6083-22, for the financial year 2017-2018, you shall be bound to abide time to time instructions issued by KW&SB.

Your firm has already provided 2% earnest money / bid security in form of pay order amounting to Rs.20,000/- which will be adjusted as part of performance security / security deposit and remaining 8% performance security / security deposit will be deducted from the R/A Bill in accordance with bidding data, for due fulfillment of defect liability.

You are therefore advised to attend the office of the E.E (Karachi Division Civil-I), along-with non-judicial stamp paper amounting to Rs.3,434/- @0.35% of Sanctioned Cost for execution of agreement, which should be produced by you within 14 days positively.


(Ghulam Qadir Abbas)
Chief Engineer(BT/WTM),
K.W. & S.B.

Copy to :-

All concerned.

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL - I

NO: E.E/KDC-I/KW&SB/Acctt./17-18/60

Dated:- 13/04/18

To,


M/s. N. K. Builders,
H # 101, Khyber Colony,
Block-A, Ittehad Town,
KARACHI

LETTER OF COMMENCEMENT / WORK ORDER

SUBJECT: EMERGENT REPAIR OF LEAKAGES AND MAINTENANCE OF
48" DIA / 24" DIA PRCC TRUNK MAIN LINE EXTERNAL /
INTERNAL VATTA AT SHAHEED-E-MILLAT ROAD, KW&SB

Consequent upon the execution / signing the agreement for the subjected work after issuance of letter of acceptance / sanction letter, you are hereby directed to please start the work immediately, as per design and specification and complete the work within stipulated period of time commencing from the date of issue of this work order. In case of delay, penalty 0.05% per day of Bid cost will be imposed / recovered as per terms and condition of the contract.

Please acknowledge the receipt of the letter.


Executive Engineer,
Karachi Division Civil-I,
K.W. & S.B.

Copy to:-

1. The C.E(BT/WTM), KW&SB.
2. The S.E.(BWSC), KW&SB.
3. The I.A.O-II., KW&SB.
4. The A.D.L.F.A., KW&SB.
5. The A.E.E(Concerned), KW&SB
6. Office copy.

**OFFICE OF THE EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-I, KW&SB**

13

B.O.Q.

SUBJECT: EMERGENT REPAIR OF LEAKAGES AND MAINTENANCE OF 48" DIA / 24" DIA PRCC TRUNK MAIN LINE EXTERNAL / INTERNAL VATTA AT SHAHEED-E-MILLAT ROAD

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE		UNIT	AMOUNT
			Word	Figure		
Item No. 1	Leakages on 48" dia PRCC Pipe Trunk Main line (External Vatta) i/c Excavation, de-watering, sealing material, labour re-filling etc. (48" dia)	07	Thirty five thousand eight hundred and twenty one	35821	Each	250707/-
Item No. 2	Leakages on 24" dia PRCC Pipe Trunk Main line (External Vatta) i/c Excavation, de-watering, sealing material, labour re-filling etc. complete (24" dia)	08	Eighteen thousand three hundred and sixty	18360	Each	146880/-
Item No. 3	Deduction of refilling the excavated stuff in trench 6" layers i/c watering, ramming to full compaction etc.	(-) 4201.28	Three thousand seven hundred and sixty	3760	sq. ft	15840/-
Item No. 4	Repair of leakages joint on 48" dia PRCC Water Trunk Main Pipe (Internal Vatta)	59	Seven thousand seven hundred and six	7766	Each	454614/-
Item No. 5	Preparing sub base by supplying and spreading well graded pits or bed run gravel having a liquid limit of greater than 25 and plasticity index not greater than 6" proper chamber and grade i/c watering, rolling and compacting in layers thickness of each compacted layer not exceeding 6" compaction upto 98-100% density as per modified AASHO density / rate i/c all cost of material T&P and carriage upto 3 chain.	4201.25	Three thousand three hundred and forty one	3341	%Ch	140363.76
					Total Rs.	581049.30

Amount in words Nine Lacs eighty one thousand and forty nine only.

I/ We hereby quoted the cost of Rs. 581049/- for execution of the above work and I/ We hereby undertaking to accept all clauses of SPPR, 2010.

Executive Engineer
(KDC-I, KW&SB)

Signature of Contractor **M/S N. Builder**
with Name of Firm & Seal
Address H/101 Ittihad Town Proprietor
Baldia Town KHI

Contact # 0345-3385274

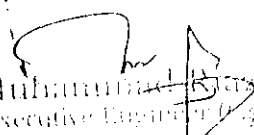
- Tender's received in Sealed Cover (Y/N) and opened by Procurement Committee-I
- No cutting and overwriting found.
- Pay order No. 19589638 drawn Bank HBL dated 14/11/18 amount R. 20,000/-
- Quoted Amount Rs. 581049/- (words Nine Lacs eighty one thousand and forty nine only) date if any.

Accounts Officer [Signature] Superintending Engineer KMC
Add. Dir(I) KMC Superintending Engineer (KWD) KW&SB
Director Design & Estimate K.W. & S.B.

ELIGIBILITY AND EVALUATION CRITERIA

Bid shall be evaluated on the basis of following information are available with the bid :-

1. Bid shall be in sealed cover.
2. Bid shall be properly signed by Contractor with stamp, cutting and overwriting must be initiated.
3. Name of firm, postal address, telephone number, fax number, email address must be written.
4. Rate must be quoted in figures and words.
5. NTN, SRB Certificate and PEC (Valid) Registration (where applicable).
6. Relevant experience minimum (01) One year.
7. Turnover at least (03) Three Year (Equal to the tender estimate value / amount).
8. Bid security of required amount.
9. Conditional bid will not be considered.
10. Bid will be evaluated according to SPPR-2010 (Amended 2017)
11. The bid of the black listed and debarred contractors will not be considered.
12. The contractor shall submit / produce / attach above mentioned documents / certificates (attested) along-with bidding documents.


Muhammad Iqbal
Executive Engineer
RDC-I, EWS

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.35820 LD No.
3	Tender Description/Name of Work/Item:	EMERGENT REPAIR OF LEAKAGES AND MAINTENANCE OF 48" DIA / 24" DIA PRCC TRUNK MAIN LINE EXTERNAL / INTERNAL VATTA AT SHAHEED-E-MILLAT ROAD
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No
11	Financial Bid Opening Date:	17-01-2018

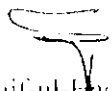
12 BID EVALUATION REPORT

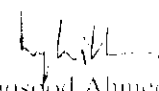
	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.N.K Builders	Rs.9,81,049/-	1 st Lowest	@0.003% Below	Pay Order and required documents are attached. P.O # 19589638 dt:12-01-2018 Rs.20,000/- from HBI Saeedabad Branch Karachi	Substantially Responsive
2	M/s.Siddiqui Brothers & Co.	Rs.9,81,517/-	2 nd Lowest	@0.045% Above	Pay Order and required documents are attached. P.O # 18497558 dt:13-11-2017 Rs.20,200/- from HBI Gulistan-e-Jauhar Branch Karachi	Substantially Responsive
3	M/s.Behzad Enterprises	Rs.9,82,093 -	-	@0.103% Above	Pay Order not attached, required documents are attached	Not Responsive

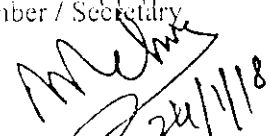
The concerned bidders are being informed accordingly.


The L1E Concerned for compliance of Rule-15 of SPPRA 2010 M/s.N.K Builders declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

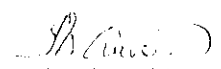

(Riaz Khalid Bajwa)
Accounts Officer (B.T)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Rehman Shaikh)
S.E (Bulk Water Supply)
Members


RIAZ KHALID BAJWA
Accounts Officer (B.T)
K.W. & S.B


(Munir Ahmed Bhatti)
Director (Design & Estimate)
Convener