



# **KARACHI WATER & SEWERAGE BOARD**

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

**CHIEF ENGINEER (W&S)**

**1ST Floor Block-"B" 9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal Karachi.**

No:DMD/TS/DK/KW&SB/ACCTT/2018/ 35

Dated: - 26-4-18

**M/s. M. Ayan & Co.,**

House No.02, Plot No.24/27, Model Colony, Malir  
Karachi.

## **LETTER OF ACCEPTANCE / SANCTION ORDER**

SUBJECT:-

**REPLACEMENT OF SUNK DOWN & DAMAGED SEWERAGE MAIN & SUB MAIN LINE BY 18" DIA, 15" DIA, 12" DIA & 8" DIA RCC PIPE IN SECTOR-48-A, NEAR IMAM BARGAH SECTOR-32-E, UC OFFICE SECTOR-33 AT OLD KESC BUILDING & POLICE CHOWKI, SECTOR-33-F, SECTOR-33-E, L-146 AND NEAR NALLAH, CHARCH KORANGI 3 1/2 IN UC # 29, 35 & 36 KORANGI DIVISION.**

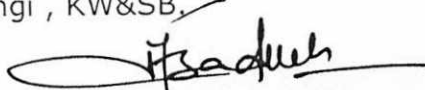
As conferred the powers of Chief Engineer (W&S), KW&SB delegated to undersigned by the Managing Director, KW&SB communicated vide **O/O No.KW&SB/DMD/HRD&A/1141 dated: 26<sup>th</sup> October, 2016**, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-51/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.36175**, as recommended by the Procurement Committee-I, KW&SB, vide para--27(01)/N to para-33(07)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,57,441/= (Rupees Nine Lacs Fifty Seven Thousand Four Hundred Forty One Only)**, duly concurred by the Finance Department, vide para-39/N to para-48/N. The expenditure will be charged from the Head of Account **B.G.No. K-023-18**, for the year 2017-2018.

There is now binding contract between KW&SB and **M/s. M. Ayan & Co.**

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.3,351/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. M. Ayan & Co.**

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), Korangi Town, District Korangi , KW&SB.

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

Copy to :-

1. The Superintending Engineer, District Korangi, KW&SB.
2. XEN (Sew) Korangi Town, District Korangi , KW&SB.
3. Office Copy.

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
**CONTACT EVALUATION FORM**  
**TO BE FILED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS**  
**OF WORKS.**  
**SERVICE & GOODS**

- |     |  |   |
|-----|--|---|
| 1.  | NAME OF THE ORGANIZATION/DEPTT.  | <u>KARACHI WATER &amp; SEWERAGE BOARD</u>   |
| 2.  | PROVINCIAL GOVT/OTHER  | <u>-----</u>  |
|     | TITLE OF CONTRACT  | <u>Replacement of sunk down &amp; damaged Sewerage Main &amp; Sub mainline by 18"Ø, 15"Ø, 12"Ø &amp; 8"Ø Rcc pipe in Sec. 40-A, Near Imam Dargah Sector-32-E, UC Office Sector-33 at old KESC Building &amp; Police Chauki Sec. 33-F Seta 33-E, L-146 and near NALLAH, Charkh Karangi 3 1/2 in UC #29, 35 &amp; 36 Karangi Div.</u> |
| 3.  | TENDER NUMBER  | <u>36175</u>  |
| 4.  | BRIEF DESCRIPTION OF CONTRACT  | <u>-----</u>  |
| 5.  | FORUM THAT APPROVED THE SCHEME   | <u>M.D. KWEBB</u>   |
| 6.  | TENDER ESTIMATED VALUE   | <u>Rs: 957441/2</u>   |
| 7.  | ENGINEER'S ESTIMATE<br>(Attached List of Buyers)   | <u>Rs: 957680/2</u>   |
| 8.  | ESTIMATED COMPLETION PERIOD<br>(As Per Contract)   | <u>22 DAYS</u>  |
| 9.  | TENDER OPENED ON (DATE & TIME)   | <u>1-2-18 at 2:30 P.M</u>   |
| 10. | NUMBER OF TENDER DOCUMENT SOLD<br>(Attached List Of Buyers).                                 | <u>2 Nos</u>  |
| 11. | NUMBER OF BIDS RECEIVED  | <u>2 Nos</u>  |
| 12. | NUMBER OF BIDDERS RESENT AT THE<br>TIME OF OPENEIONG OF BIDS.                                | <u>2 Nos</u>  |
| 13. | BID EVALUATION REPORT (enclose copy).  | <u>Copy attached</u>  |
| 14. | NAME AND ADDRESS OF THE SUCCSEEFUL<br>BIDDER.  | <u>M/S: M. Ajan &amp; Co.</u><br><u>H. No. 02 Plot No 24/27 Model Colony Malis Karachi</u>  |
|     | CONTRACT AWARD PRICE   | <u>Rs: 957441/2</u>   |
| 15. | RANKING OF SUCCESSFUL BIDDER IN  | <u>1<sup>ST</sup> M/S: M. Ajan &amp; Co.</u>  |
| 16. | EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> Evaluation Bid). | <u>2<sup>ND</sup> M/S: Seena Entp.</u><br><u>3<sup>RD</sup> M/S: NIL.</u>   |

17. METHOD OF PROCUREMENT USED(TICK ONE)

Single Stage One Envelope Procedure.	<input checked="" type="checkbox"/>	<input type="text" value="c/local /local"/>
Single Stage Two Envelope Procedure.	<input type="checkbox"/>	<input type="text"/>
Two Stage Bidding Procedures	<input type="checkbox"/>	<input type="text"/>
Two Stage Two Envelope Bidding Procedure	<input type="checkbox"/>	<input type="text"/>

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DISTRICT CONTRACTING/NEGOTIATION ETC. WITH BRIEF REASONS:

18. APPROVING AUTHORITY FOR AWARD OF CONTACT.

M.D.KW&SB

19. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

YES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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20. ADVERTSMENT:

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

Yes	<input checked="" type="checkbox"/>
NO	<input type="checkbox"/>

News papers (If Yes, give names of newspaper and dates)

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

21. NATURE OF CONTRACT

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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22. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy).

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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23. WHETHER EVALUATION CRITERIA BID 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 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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25. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26. 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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27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT.

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE RADE OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29. WHETHER COPY OF EVALUTION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report).

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30. ANY COMPLAINTS RECEIVED (if yes, result there for)

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

31. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT  
(if yes, given details).

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

32. WAS THE EXTENSION MADE IN RESPONSE TIME?  
(if yes, given detailed reasons).

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

33. DEVIATION FROM QUALIFICATION CRITERIA  
(if yes, given detailed reason).

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

34. 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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35. 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	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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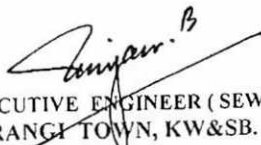
36. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GURANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37. SPECIAL CONDITIONS, IF ANY.  
(if yes, given brief description).

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

Signature & official stamp of

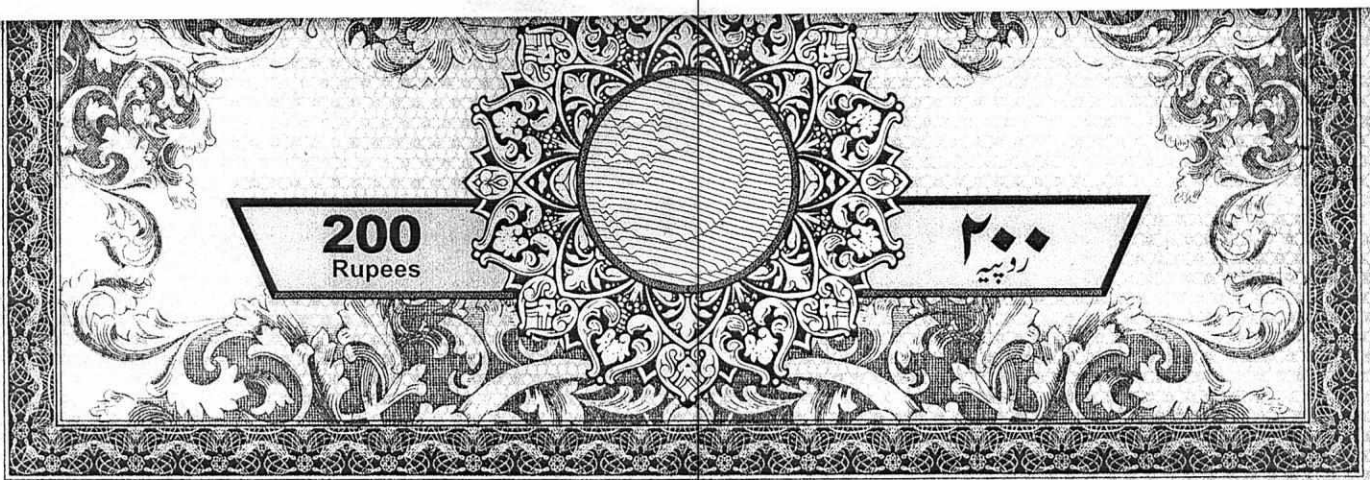
  
EXECUTIVE ENGINEER (SEW)  
KORANGI TOWN, KW&SB.

Authorized officer

FOR OFFICE USE ONLY

SPPRA, Block-No.8, Sindh Secretariat No.4-A, Court Road, Karchi.  
021-9205356, 021-9205396 & fax 021-9206291

Tele:




MURAHASINAH PARTS OF KUTUB KHAN  
Licence No 121 Shop  
S. NO. 087038  
IN, WITNESS WHEREOF, the parties hereto have set their respective hands and seats the day and year first above written.

TE 16 APR 2016 Signed, Sealed and Delivered by the.

For and on behalf of  
EMPLOYER

For and on behalf of  
CONTRACTOR


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

  
MUHAMMAD QAISER JAWAID  
MANAGING PARTNER  
M/S. M. AYAN & CO.


WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

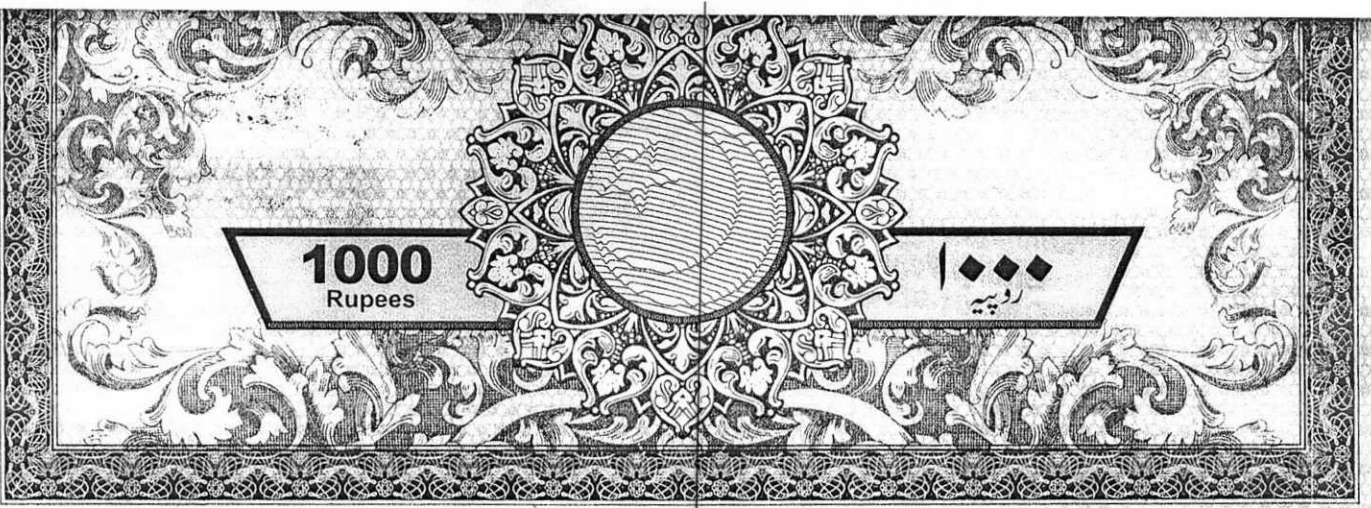
  
SUPERINTENDING ENGINEER  
DISTRICT KORANGI, KW&SB.

  
H.S.K Enterprises

  
EXECUTIVE ENGINEER (SEW)  
KORANGI TOWN, DISTRICT KORANGI  
K.W.&S.B.

  
Waris & Sons





MUHAMMAD RAISAL KHAN STAMP VENDOR  
Licence No. 124, Shop No. S-7, Maymar Tower,  
Gulshan-e-Maymar

(RUPEES ONE THOUSAND ONLY)

Stamp No. **088424** Date **17 APR 2018**

NOW this Agreement witnesses as follows:-

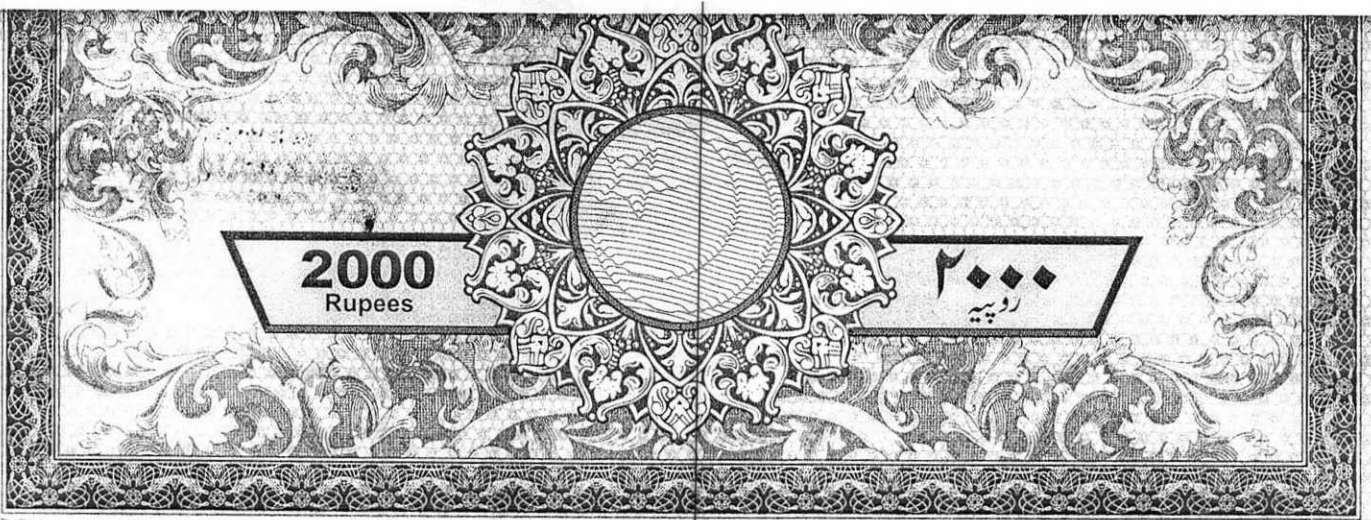
In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.

The following documents which for the purpose of identification have been signed by **MR. MUHAMMAD QAISER JAWAID** on behalf of the contractor and by the **DY. 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/DK/W&S/KW&SB/2018/35 dated: 2-6-18 - 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.



**MUHAMMAD FAISAL KHAN STAMP VENDOR CONTRACT AGREEMENT**

Licence No. 124, Shop No. S-7, Maymar Tower  
Gulshan-e-Maymar Karachi.

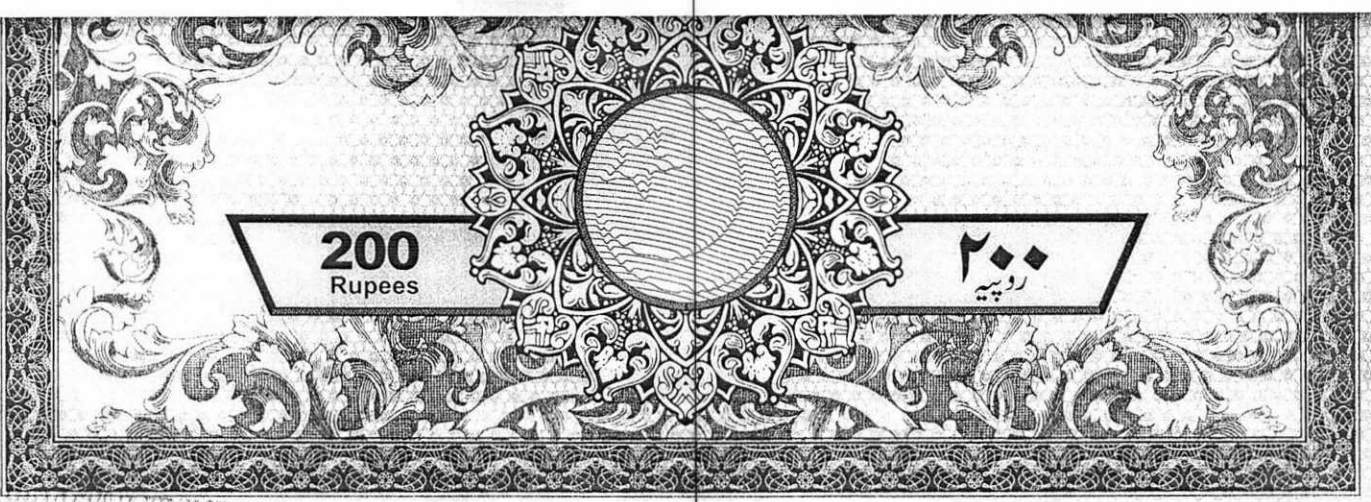
**RUPEES TWO THOUSAND ONLY**

Agreement made this 12 APR 2018 day of \_\_\_\_\_ 2018, in the Christian year Two thousand Eighteen between the Karachi Water & Sewerage Board of the City of the Karachi, as conferred the powers of Chief Engineer, (W&S), KW&SB delegated to Deputy Managing Director (T/S), KW&SB/communicated vide **O/O NO.KW&SB/DMD/HRD&A/1141 dated: 26<sup>th</sup> October, 2016**, hereinafter, called the Board (which expression shall include their successors) of the one part and as first Party **M/S. M. AYAN & CO.** having their office at **House NO.02, Plot No.24/27 Model Colony Malir Karachi**, Represented by the **MR. MUHAMMAD QAISER JAWAID** 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 SUNK DOWN & DAMAGED SEWERAGE MAIN & SUB MAIN LINE BY 18" DIA, 15" DIA, 12" DIA & 8" DIA RCC PIPE IN SECTOR-48-A, NEAR IMAM BARGAH SECTOR-32-E, UC OFFICE SECTOR-33 AT OLD KESC BUILDING & POLICE CHOWKI, SECTOR-33-F, SECTOR-33-E, L-146 AND NEAR NALLAH, CHARCH KORANGI 3 1/2 IN UC # 29, 35 & 36 KORANGI DIVISION**" UNDER KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,57,441/= (RUPEES NINE LACS FIFTY SEVEN THOUSAND FOUR HUNDRED FORTY ONE 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.36175.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.**19574689** dated : **29-01-2018**, issued from **HBL- Drigh Colony Branch Karachi** remaining 8% for amounting to **Rs.75,744/=** 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).

*[Handwritten signatures and stamps]*



088639

UTILIZED FOR THE WORK OF

**REPLACEMENT OF SUNK DOWN & DAMAGED  
SEWERAGE MAIN & SUB MAIN LINE BY 18" DIA, 15"  
DIA, 12" DIA & 8" DIA RCC PIPE IN SECTOR-48-A,  
NEAR IMAM BARGAH SECTOR-32-E, UC OFFICE  
SECTOR-33 AT OLD KESC BUILDING & POLICE  
CHOWKI, SECTOR-33-F, SECTOR-33-E, L-146 AND  
NEAR NALLAH, CHARCH KORANGI 3 1/2 IN UC # 29, 35  
& 36 KORANGI DIVISION.**

**FOR AMOUNTING TO RS.9,57,441/=**  
**(RUPEES NINE LACS FIFTY SEVEN THOUSAND FOUR**  
**HUNDRED FORTY ONE ONLY).**

M/S. M. AYAN & CO.  
*M. Ayan*



NO: EE/SEW/K.D /KW&SB/

DATED: 26-4-18

M/S: M. AYAN & Co.

## WORK ORDER

NAME OF WORK: REPLACEMENT OF SUNK DOWN & DAMAGED SEWERAGE MAIN & SUB MAIN LINE BY 18"DIA, 15"DIA, 12"DIA & 8"DIA RCC PIPE INN SECTOR 48-A, NEAR IMAM BARGAH SECTOR -32-E, UC OFFICE SECTOR-33 AT OLD KESC BUILDING & POLICE CHOWKI, SECTOR 33-F, SECTOR-33-E, L-146 AND NEAR NALLAH, CHARCH KORANGI 3 1/2 IN UC # 29, 35 & 36 KORANGI DIVISION.

REF SANCTIONS NO: DMD/TS/DK/KW&SB/ACETT/2018/35, dated 26.4.18

Your tender dated: 1-2-18 has been approved by the competent authority, as per your quoted rate

RS: 957441/2 the S/R amounting to RS: 957441/2 Rupees Nine lac fifty

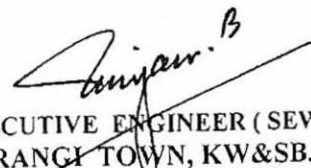
Seven thousand four hundred forty You are therefore, directed to start the

above mentioned work as per design and specification. The work has be completed within 22

days, failing which penalty of Rs: 500 Per day will imposed/recovered as per terms and conditions of

the contract. You are further directed to contact the Assistant Executive Engineer Korangi

in connection with commencement of supervision for necessary instruction of the work.

  
EXECUTIVE ENGINEER (SEW)  
KORANGI TOWN, KW&SB.

COPY TO:-

1-DMD (TS) KW&SB

2-S.E (D/K) KW&SB

3-A.D.A KW&SB

**SUBJECT: REPLACEMENT OF SUNK DOWN & DAMAGED SEWERAGE MAIN & SUB MAIN LINE BY 18" DIA, 15" DIA, 12" DIA & 8" DIA RCC PIPE IN SECTOR 48-A, NEAR IMAM BARGAH SECTOR 32-E, UC OFFICE SECTOR-33 AT OLD KESC BUILDING & POLICE CHOWKI, SECTOR 33-F, SECTOR 33-E, L-146 AND NEAR NALLAH, CHARCH KORANGI 3 1/2 IN UC # 29, 31, 35 & 36 KORANGI DIVISION.**

- Description and rate of items based on market (offered rates)

S. N O	DESCRIPTION	QUANTITY	RATE		PER	AMOUNT	
			Rupees in Figures	Rupees in words			
1	Scarifying the existing road surface	2040 Sft	116	One Hundred & sixteen	%sft	2366.00	
2	Excavation for pipe line in trenches pits in all kind of soil of murum i/c trimming and dressing siode to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earthy woth o a one chain as directed by engineer inchbarga. Providing fence guards, lights, flages and temporary crossing for non-vehicular traffic where ever required lift upto 5ft. (1.52m) and lead upto one chain 100fts (30.5m)	16599.30 Cft	4650	Four Thousand Six Hundred & Fifty	%Cft	77187.00	
3	Excavation for pipe line in trenches pits in wet soil clay or mud i/c trimming and dressing siode to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earthy woth o a one chain as directed by engineer incharge. Providing fence guards, lights, flages and temporary crossing for non-vehicular traffic where ever required lift upto 5ft. (1.52m) and lead upto one chain 100fts (30.5m) a)-----do-----5' to 8'	2768 Cft	5950	Five Thousand Nine Hundred & Fifty	%Cft	16470.00	
4	Full hair Charges of pumping set i/c wages of driver and assit fule on electric energy platform required for placing pump and delivery pipe for pumping out water found at lower depth with suction various depth including the cost of dismantling after com of job hire charges of pumping set of upto 10hp pumping out water from 10' feet deep trench	36 Days	1500	One Thousand & Five Hundred	P/Day	54000.00	
5	Providing Laying of RCC rubber ring joint and fitting in trenches including cutting fitting and jointing with rubber ring i/c testing with water to specified pressure.	18" O	128 Rft	539	Five hundred & Thirty Nine	P/Rft	68992.00
		15" O	128 Rft	436	Four hundred & thirty six	P/Rft	55808.00
		12" O	548 Rft	367	Three hundred & sixty seven	P/Rft	201116.00
		8" O	668 Rft	206	Two hundred & six	P/Rft	75808.00
6	Providing Manhole 4" internal dia without RCC cover with C1 frame (15Kg) & 5 feet clear depth cast in situ 1:2:4 9" thick wall 1:4:8 CC in 5" dia 6" thick in foundation 1:2:4 CC in benching 1/2" thick cement plaster 1:3 on inside wall & surface of channel & i/c making required nos of main branches channel 1/2" dia bar for M/s footrest at 12" C/C i/c excavation in all kind soil, back filling disposal of surplus stuff complete as per drawing & design & instruction of the Engineer in charge	26 Nos	14520	Fourteen Thousand Five hundred & Twenty	Each	377520.00	
7	Adc for extra depth beyond 5" deduct at the same rate	9.00 Rft	2532	Two thousand five hundred & thirty two	P/Rft	22792.00	
8	Making connection with the existing manhole i/c the cost of cutting hole in wall making them good in CC 1:2:4 & making required channel etc complete	8 Nos	180	One hundred & eighty	Each	1440.00	
9	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	17962.33 Cft	2760	Two thousand & seven hundred & sixty	%Cft	49576.00	
					Total	957441	

*Sanjay B*  
EXECUTIVE ENGINEER (SEW)  
KORANGI TOWN, KW&SB.

I/we hereby quoted bid amount of Rs = 957441.  
Rupees Nine Lacs Fifty Seven Thousand Four hundred & forty one.  
Signature of Contractor *[Signature]*