

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

No.KW&SB/E.E/WATER/MALIR/2018/ 04

Dated: 26/4/2018

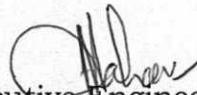
The Director (CB),
SPPRA
Barrack No.8 Sindh Secretariat No.4-A
Court Road
Karachi.

**SUBJECT: URGENTLY REPLACEMENT OF OLD CHOKED 3" & 4" DIA
WATER LINE REPLACE BY 3" & 4" DIA U-PVC PIPE NUSHTER
GROUND SHEET 17, 18 & SLUICE VALVES NEW KAZIMABAD
MALIR TOWN**

Reference: SPPRA Website Serial No.36227 I.D

Enclosed Please find herewith the following information regarding
above NIT here by forwarded for uploading on SPPRA Website Please.

1. Contract Evaluation Form.
2. Bid Evaluation Report.
3. Letter of Award (Work Order / Letter of Commencement).
4. Contract Agreement.
5. Bill of Quantities.


Executive Engineer (Water)
Malir Town, KW&SB

Copy to:-

- 1-Director Design, KW&SB.
- 2-SE (Malir), KW&SB.
- 3-Office Copy.

SPPRA INWARD DIARY
NO : 8662
DATED : 30-04-2018

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FAILED 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	URGENTLY REPLACEMENT OF OLD CHOKED 3" & 4" DIA WATER LINE REPLACE BY 3" & 4" DIA UPVC PIPE NUSHTER GROUND SHEET 17, 18 & SLUICE VALVES NEW KAZIMABAD MALIR TOWN
4	TENDER NUMBER	SPPRA SR. NO.36227
5.	BREIF DESCRIPTION OF CONTRACT	Improvement of Water System at Malir Town
6.	FORUM THAT APPROVED THE SCHEME	MD, KW&SB
7.	TENDER ESTIMATED VALUE	Rs.992956/-
8.	ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.992956/-
9.	ESTIMATED COMPLETION PERIOD (As Per Contract)	<u>10</u> Days
10	TENDER OPENED ON (DATE & TIME)	06-02-2018
11	NUMBER OF TENDER DOCUMENT SOLD (Attach list of Buyers)	<u>02</u> Nos.
12	NUMBER OF BIDS RECEIVED	<u>02</u> Nos.
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>02</u> Nos.
14	BID EVALUATION REPORT (enclose copy)	Attached
15	NAME AND ADDRESS OF THE SUCCESFUL BIDDER	M/S. GHOUSIA PAK ENTERPRISES House No.B/1, Al-Majeed Garden Model Colony KARACHI
16	CONTRACT AWARD PRICE	Rs.992956/-

1st Lowest M/S. GHOUSIA PAK ENTERPRISES

2nd Lowest
3rd Lowest

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

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

M.D, ICWSB SB.

20 WHETHER THE PROCUREMENT WAS INCLUDED 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	
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26. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	✓	NO	
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27. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID /BEST EVALUATED BID (in case of Consultancies)

YES	✓	NO	
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28. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT

YES	✓	NO	
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29. WHETHER NAME OF HE BIDDERS AND THEIR QUOTED PRICE WERE REAS OUT AT THE TIME OF OPENING OF BIDS?

YES	✓	NO	
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30. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?

YES	✓	NO	
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31. ANY COMPLAINTS RECEIVED (if yes , result thereof)

YES	
No	✓

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

YES	
No	✓

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

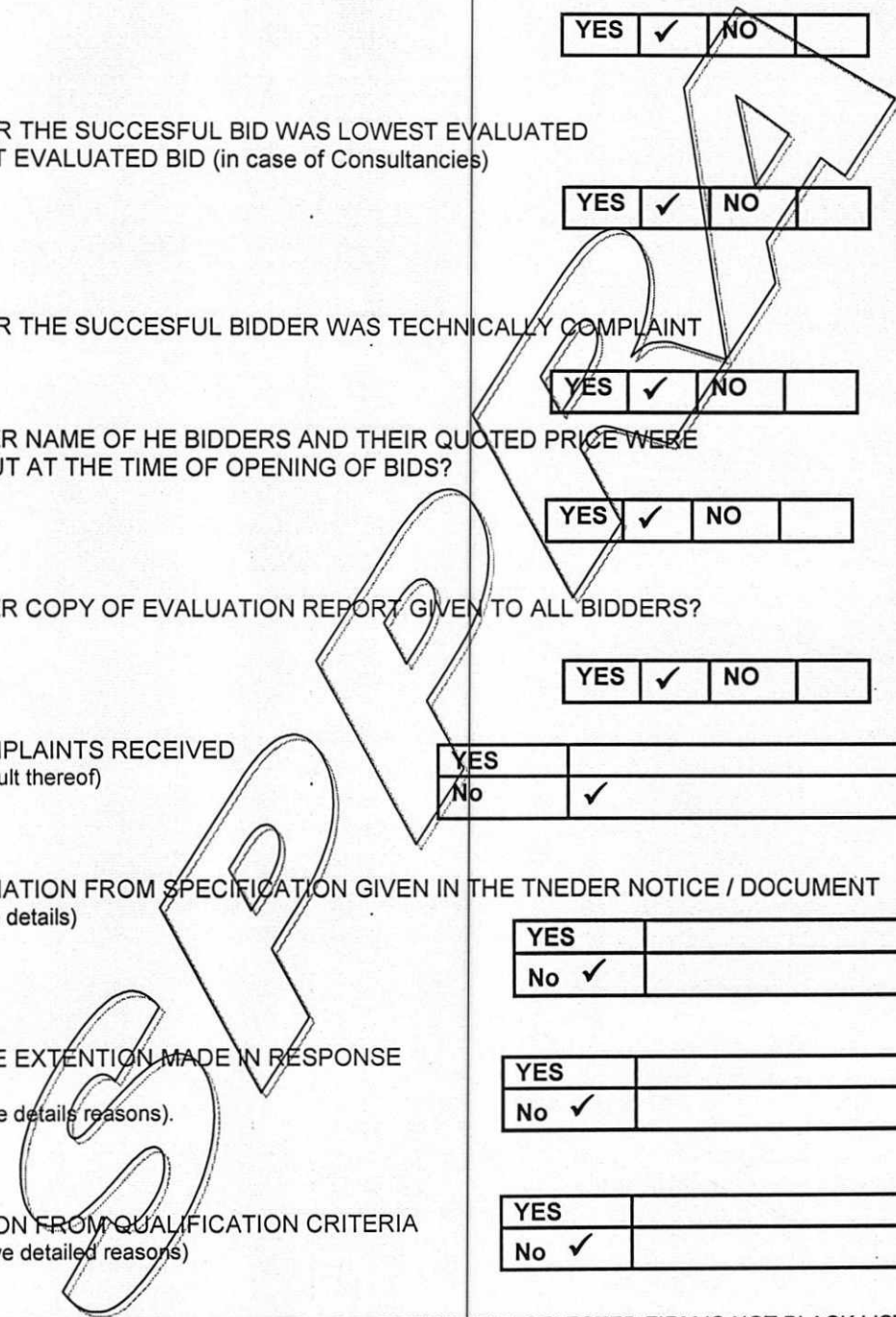
YES	
No	✓

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

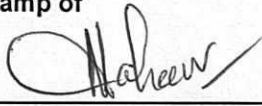
YES		NO	<input checked="" type="checkbox"/>
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38 SPECIAL CONDITION IF ANY.
(if yes. give brief description)

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

Signature of Official Stamp of

Authorized Officer



FOR OFFICE USE ONLY

MOHAMMAD RAHEEM PALAJO
EXECUTIVE ENGINEER
MALIR TOWN (W)

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

SPPRA

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.36227 I.D #
3	Tender Description/Name of Work/Item:	URGENTLY REPLACEMENT OF OLD CHOKED 3" & 4" DIA AC WATER LINE REPLACE BY 3" & 4" DIA U-PVC NUSHTER GROUND SHEET 17, 18 & SLUICE VALVE NEW KAZIMABAD MALIR 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:	06-02-2018


12 BID EVALUATION REPORT

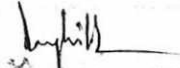
S #	NAME OF FIRM / BIDDER	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
01	M/s.Ghousia Pak Enterprises	Rs.9,92,956/-	1 st Lowest	@0.033% Below	Pay Order and other documents are attached. P.O # 16680754 dt:06-02-2018 Rs.20,000/-from HBL Delhi Mercantile Society Branch, Karachi	Substantially Responsive
02	M/s.M.Shafiq & Brothers	Rs.9,97,583/-	2 nd Lowest	@0.433% Above	Pay Order and other documents are attached. P.O # 16680755 dt:06-02-2018 Rs.20,000/-from HBL Delhi Mercantile Society 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.Ghousia Pak Enterprises** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Niaz Ahmed Shaikh)
A.A.O (District Malir)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Sikander Ali)
S.E (District Malir)
Member


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



OFFICE OF THE EXECUTIVE ENGINEER (WATER) MALIR TOWN
KARACHI WATER & SEWERAGE BOARD

No. KW&SB/E.E/Malir/2018/ 04

Dated: 25/4/2018


M/S. GHOUSIA PAK ENTERPRISES,
House No.B/1, Al-Majeed Garden,
Model Colony,
Karachi.

WORK ORDER

Subject:- **URGENTLY REPLACEMENT OF OLD CHOCKED 3" & 4" DIA WATER LINE REPLACE BY 3" & 4" DIA U-PVC PIPE NUSHTER GROUND SHEET 17, 18 & SLUICE VALVES NEW KAZIMABAD MALIR TOWN.**

The competent authority KW&SB has been approved amounting to **Rs.992956/- (Rupees Nine Lac Ninety Two Thousand Nine Hundred Fifty Six Only)** on item rate basis and convey the sanction by Deputy Managing Director (T/S) vide No.DMD(T/S)/KW&SB/TENDER/2018/ Dated: ___/___/2018 under BG code No.P-013-16

You are hereby directed to start the work immediately and **complete the same within ___ 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._____-/- per day** shall be imposed as per work rules.


EXECUTIVE ENGINEER (WATER)
MALIR TOWN, KW&SB

Copy to:-

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

Reference



KARACHI WATER AND SEWERAGE BOARD

Office of the Deputy Managing Director

(Technical Services Department)

NO: DMD (T/S) /KW&SB/TENDER/2018/ 44-A

DATED. 16/04/2018.

To,
M/s. Ghousia Pak Enterprises,
House No. B/1, Al-Majeed Garden,
Model Colony,
Karachi.

SANCTION LETTER

SUBJECT: - UGENTLY REPLACEMENT OF OLD CHOCKED 3" & 4" DIA WATER LINE REPLACE BY 3" & 4" DIA U-PVC PIPE NUSHTER GROUND SHEET 17,18 & SLUICE VALVES NEW KAZIMABAD, MALIR TOWN.

The undersigned is pleased to accord sanction for an amount Rs.9,92,956/- (Rupees nine lac ninety two thousand nine hundred fifty six only), for the subjected work through websites of SPPRA/KW&SB under rule 17 (1) of SPPRA-2010, on item rate basis, duly assessed by the Procurement/Evaluation Committee-I, KW&SB vide para-25 to 32/n, the financially concurred-in by Finance Department, KW&SB vide para-35 to 44/n, duly approved by MD, KW&SB vide para-46/n, the expenditure is chargeable to BG No. P-013-16, for the financial year 2017-2018. You shall be bound to abide time to time instructions issued by Engineer incharge.

You are, therefore, directed to contact EE (Water) Malir Town, KW&SB office for execution of agreement, to provide the stamp paper Rs.3,475/-, @ 0.35% of sanctioned cost. In case of failure, the sanction shall be stand cancelled and action Contract rules shall be taken against you.

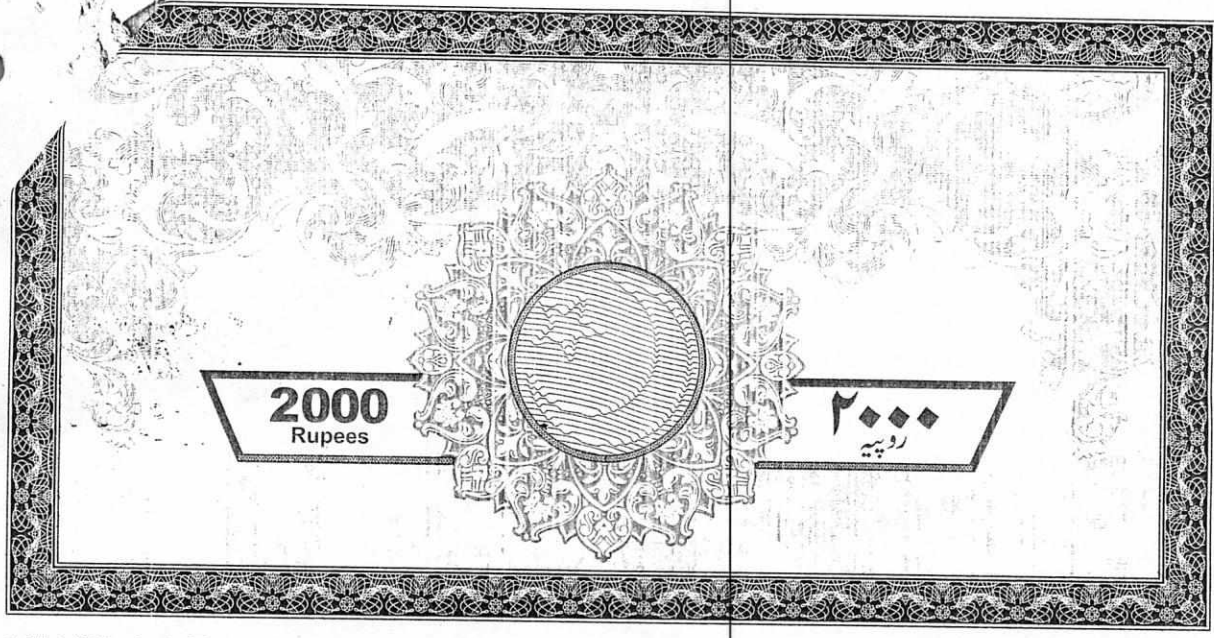
Dy: Managing Director (T/S)
KW&SB

Copy to: -

1. SE (MALIR), KW&SB.
2. EE (WATER) MALIR TOWN, KW&SB.
3. DIRECTOR (A/C), KW&SB.
4. ADLFA, KW&SB.
5. AO (BUDGET), KW&SB.
6. OFFICE COPY.

reference

23



HOUSAN

MUDASIR ALI STAMP VENDOR
Shop No. 69, Sikar dar Golh Sch. 33, Karachi.
Lic. No. 139
S. No. 55303

RUPEES TWO THOUSAND ONLY

DATE: 09 APR 2018
ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE NOT FOR USED DIVORCE DEED
VALUE RS (ATTESTED)
STAMP VENDOR SIGNATURE
MALIK SHEH
AFSAR ADV

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PAGE-2/2

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

REPLACE PIPE NUMBER, has a hundred feet and complete

IN WITNESS WHEREOF, the said 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

For and on behalf of KW&SB

Signature BAM
Mr. Malik Badar Muneer Awan Proprietor
M/s. Ghousia Pak Enterprises

Signature [Signature]
Dy: Managing Director (T/S)
KW&SB

WITNESSES OF CONTRACTOR

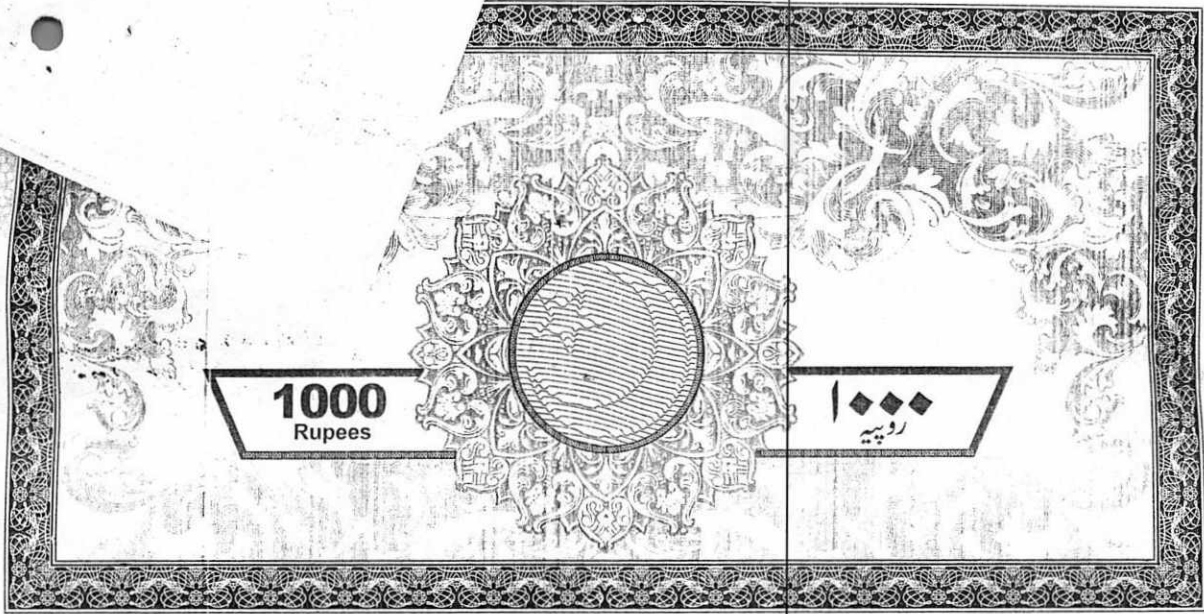
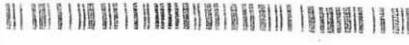
WITNESSES OF KW&SB

- M. Maryam
- [Signature]

[Signature]
Executive Engineer (Water)
Malir Town, KW&SB

[Signature]
Superintending Engineer
(District Malir), KW&SB

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SB Account
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MUDASIR ALI STAMP VENDOR
 Shop No. 69, Sikandar Goth Sch. 33, Karachi.
 Lic. No. 139
 S. No.

55370

DATE: 09 APR 2018 MALIK SHER
 AFSAR ADV

ISSUED TO WITH ADDRESS
 THROUGH WITH ADDRESS
 PURPOSE NOT FOR USED BY FORCE DEED
 VALUE RS (ATTESTED)
 STAMP VENDOR SIGNATURE

(RUPEES ONE THOUSAND ONLY)

AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17th day of April 2017, between the Karachi Water & Sewerage Board, represented by Dy: Managing Director (T/S), KW&SB, (hereinafter called the Employer, which is expression mean and include successors) of the one part and proprietor Mr. Malik Badar Muneer Awan carrying on business under the name and style of M/s. Ghousia Pak Enterprises, being maintaining his office at House No. B/1, Al-Majeed Garden, Model Colony, Karachi, (Hereinafter called the contractor of the other part).

WHEREAS, the Employer is desirous that certain Work viz "UGENTLY REPLACEMENT OF OLD CHOCKED 3" & 4" DIA WATER LINE REPLACE BY 3" & 4" DIA U-PVC PIPE NUSHTER GROUND SHEET 17,18 & SLUICE VALVES NEW KAZIMABAD, MALIR TOWN", has accepted a Bid by the Contractor for Rs.9,92,956/- (Rupees nine lac ninety two thousand nine hundred fifty six 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:

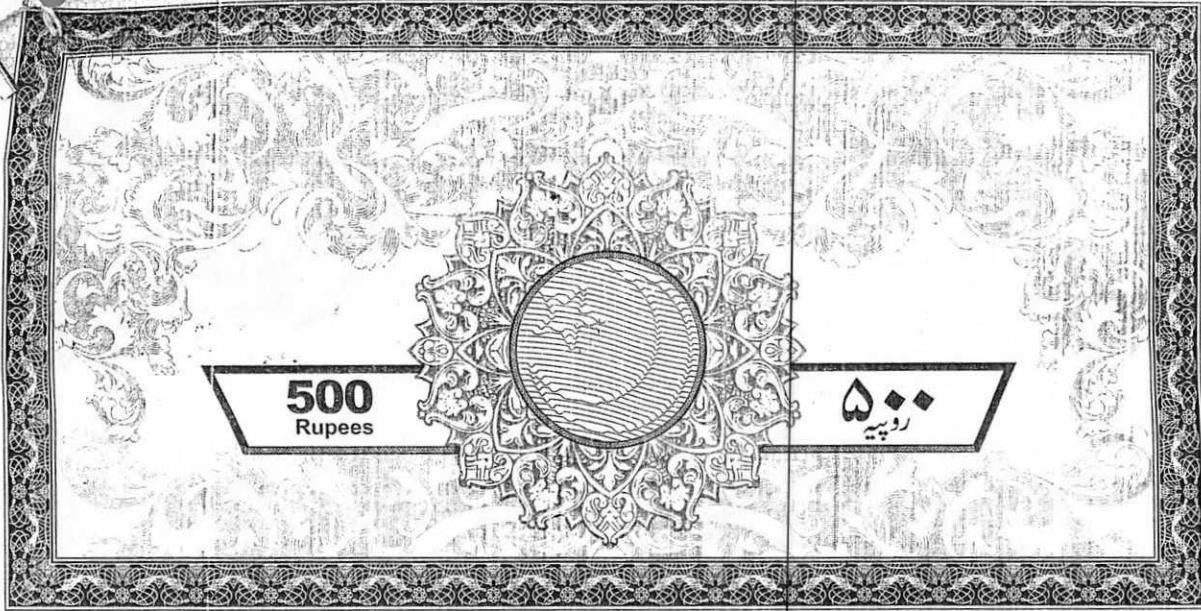
1. In this Agreement words and expressing shall have the same meaning as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those part relating to Instructions to Bidders, shall be deemed to form and construed as parts of this Agreement, viz:
 - a. The sanction letter vide NO: DMD (T/S)/TENDER/2018/44-A dated: 16/04/2018,
 - b. The completed Form of Bid along with Schedules Bid,
 - c. Conditions of Contract & Contract Data,
 - d. The priced Schedule of Prices/Bill of quantities (BOQ),
 - e. The Drawings,
 - f. The contractor have already deposited 2% Earnest Money in shape of Pay Order vide No: 16680754 dated: 06-02-2018, amounting to Rs.20,000/-, issued by HBL, Delhi Mercantile Society, Branch, Karachi, deposited in to KW&SB Accounts vide challan No: Nil dated: 28-02-2018, & such 8% balance Performance Security amounting to Rs.79,296/-, will be deducted from contractor bill & such amount have given a lien over as Performance Security for the due fulfillment of the contract and contractor abide by the all terms & conditions for the aforesaid Specifications & Tenders.

LMP
TRANSFER

771302

3500

WATER ENGINEER
SEWER



MUDASIR ALI STAMP VENDOR

Shop No. 69, Sikandar Goth Sch. 33, Karachi.

Lic. No. 139

S. No.

55332

DATE: 09 APR 2018

ISSUED TO WITH ADDRESS

NADIR ALI MAGSI

THROUGH WITH ADDRESS

PURPOSE NOT FOR USED DIVORCE DEED

VALUE RS

ATTESTED)

STAMP VENDOR SIGNATURE

Advocate

RUPEES FIVE HUNDRED ONLY

OFFICIAL
WITH STAMP

20 FEB 2018
CASH TRANSFER

SUB:-UGENTLY REPLACEMENT OF OLD
CHOCKED 3" & 4" DIA WATER LINE
REPLACE BY 3" & 4" DIA U-PVC PIPE
NUSHTER GROUND SHEET 17,18 & SLUICE
VALVES NEW KAZIMABAD, MALIR TOWN,
M/s. Ghousia Pak Enterprises, Rs.9,92,956/-.

NAME OF WORK:- URGENTLY REPLACEMENT OF OLD CHOKED 3" & 4" DIA AC WATER LINE REPLACE BY 3" & 4" DIA U-PVC NUSHTER GROUND SHEET 17,18 & SLUICE VALVE NEW KAZIMABAD MALIR-TOWN.

(B) Description and Rate of Items Based on Market (Offered Rate)

No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
06-	Full Hire charges of pumping set Per day i/c of wages of driver and assistant fuel on electric energy plat forms required for placing pumps etc, at lower depth with suction and delivery pipe for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job.(i)Hire charges of pumping set of upto 10 H.P pumping out water from 10 ft, deep trench.	30 Days	1500/-	fifteen hundred	P/Day	45,000/-
07-	Construction of C.C Block masonry chambers of size 4' x 4' x 4' (inside dimension) with 24" x 24" C.I cover frame weight 40 kgs fix 4" R.C.C 1:2:4 slab with steel 1/2" dia for bar @ 6" C.C 1/4" dia @ 8" C.C distribution bar, 6" thick C.C 1:3:6 block masonry wall set 1:6 C.M, 6" C.C 1:4:8 in foundation, 2" thick C.C 1:2:4 flooring, 1/2" thick cement plaster 1:3 ratio inside wall surface, 1 foot deep up to roof slab, M.S foot tress 5/8" dia bar at every 2 feet deep including query de watering, evacuation, refilling and disposal surplus of earth. 4'x4'x4'	02 Nos.	28350/-	Twenty eight thousand three hundred fifty	Each	56700/-
08-	C.I Specials for U-PVC,A.C/PE Pressure Pipe cost iron specials PVC/AC pressure pipe (Standard rates ACIL "B" Class.					
	TEE unequal 100 to 75mm 4"x 3" Dia	01 No	956/-	nine hundred fifty six	Each	956/-
	150mm to 100mm 6"x 4" Dia	01 No	1370/-	thirteen hundred seventy	Each	1370/-
	Band 90 75mm 3" Dia	01 No	650/-	six hundred fifty	Each	650/-
	100mm 4" Dia	01 No	890/-	eight hundred ninety	Each	890/-

Cont. Page # (03)

GHOUSIA PAK ENTERPRISES

 Proprietor

NAME OF WORK:- URGENTLY REPLACEMENT OF OLD CHOKED 3" & 4" DIA AC WATER LINE REPLACE BY 3" & 4" DIA U-PVC NUSHTER GROUND SHEET 17,18 & SLUICE VALVE NEW KAZIMABAD MALIR TOWN.

(B) Description and Rate of Items Based on Market (Offered Rate)

S.No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
09-	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc, complete.	39731.25 Cft	2755/-	Two Seven Hundred Fifty Rupees	0 Cft	1,09,460/-
TOTAL						9,92,956/-

[Signature]
 EXECUTIVE ENGINEER (W/D)
 MALIR TOWN, K.W. & S.B

I hereby Amounting to Rs. 9,92,956/- (In words) Nine Lacs Ninety Two Thousand Nine Hundred Fifty Six only

Note:- All existing SPPRA Rule will be abide, Rate Analysis of each item have been filed by me.

Signature & Stamp of the Contractor
 Address: _____
 Proprietor

Tender received in Sealed Cover & Opened by Procurement Committee
 Pay Order of the B.T. No. _____ 20,000/- No. 16680754

01.06.2018 HBL Delhi Mercantile Socy Bz

No Cutting or ...

Order has quoted Rs. 9,92,956/- Nine Lacs Ninety Two Thousand Nine Hundred Fifty Six

Above /Below the S.O.R. (Item Rate Basis)

[Signature]
 06/02/2018
 Member/Secretary

[Signature]
 SE (T.S), KWESB
 Member

[Signature]
 AD (S)

[Signature]
 SE (D-Malir) KWESB
 Member

[Signature]
 Director (Gen. & E. Am.)
 Convenor Chairman