



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (WATER) JAMSHED TOWN
K.M.C. MARKET S.M.C.H.SOCIETY,BLOCK-B,KARACHI

NO.EE/JT/WD/KW&SB/2018/4361

DATED: 30/04/2018

To,

M/S.M.A.KHAN GROUP OF CONSTRUCTION,

House No.1176, Nawab Colony, Baldia Town.,
KARACHI.

WORK ORDER.

SUBJECT: - REPAIR OF 18”DIA AND 12”DIA HEAVY WATER LEAKAGES INCLUDING 450 MM TEE AT TIPU SLULTAN ROAD NEAR SHAHRAH-E-FAISAL FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHEED TOWN.

The undersigned is please to inform you that your tender dated: 15-02-2018 of subjected work has been accepted by the competent authority on the item rate basis for amounting to **Rs.9,71,550/= (Rupees Nine laes seventy one thousand five hundred fifty only).**

You are therefore directed to appear before the undersigned in this matter to that the work may be carried out and complete within the stipulated time period of (10) days positively. In case of delay in completion of work the penalty @ Rs.1000/- per day shall be imposed upon you.

Aziz Ahmad 30/4/2018
EXECUTIVE ENGINEER (W/D)
JAMSHED TOWN,KW&SB

Copy To:-

1. D.M.D, (T/S)/C.E.(W&S) KW&SB.
2. S.E.(East-A), KW&SB.
3. A.E.E. Concerned.
4. Office Copy.



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:DMD/TS/DE-A/KW&SB/ACCTT/2018/ **77**

Dated: **30-4-18**

M/s. M.A. Khan Group of Construction,
House No.1176, Nawab Colony, Baldia Town,
Karachi

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:-

REPAIR OF 18" DIA & 12" DIA HEAVY WATER LEAKAGES INCLUDING 450 MM TEE AT TIPU SULTAN ROAD NEAR SHAHRAH-E-FAISAL FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED 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**, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-44/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.36362**, as recommended by the Procurement Committee-I, KW&SB, vide para--25(01)/N to para-31(07)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,71,550/= (Rupees Nine Lacs Seventy One Thousand Five Hundred Fifty Only)**, duly concurred by the Finance Department, vide para-33/N to para-42/N. The expenditure will be charged from the Head of Account **B.G.No. G-013-32, After Re-Appropriation of funds from B.G.No.7164-16 to B.G. No.G-013-32**, for the year 2017-2018.

There is now binding contract between KW&SB and **M/s. M.A. Khan Group of Construction.**

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.3,400/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. M.A. Khan Group of Construction.**

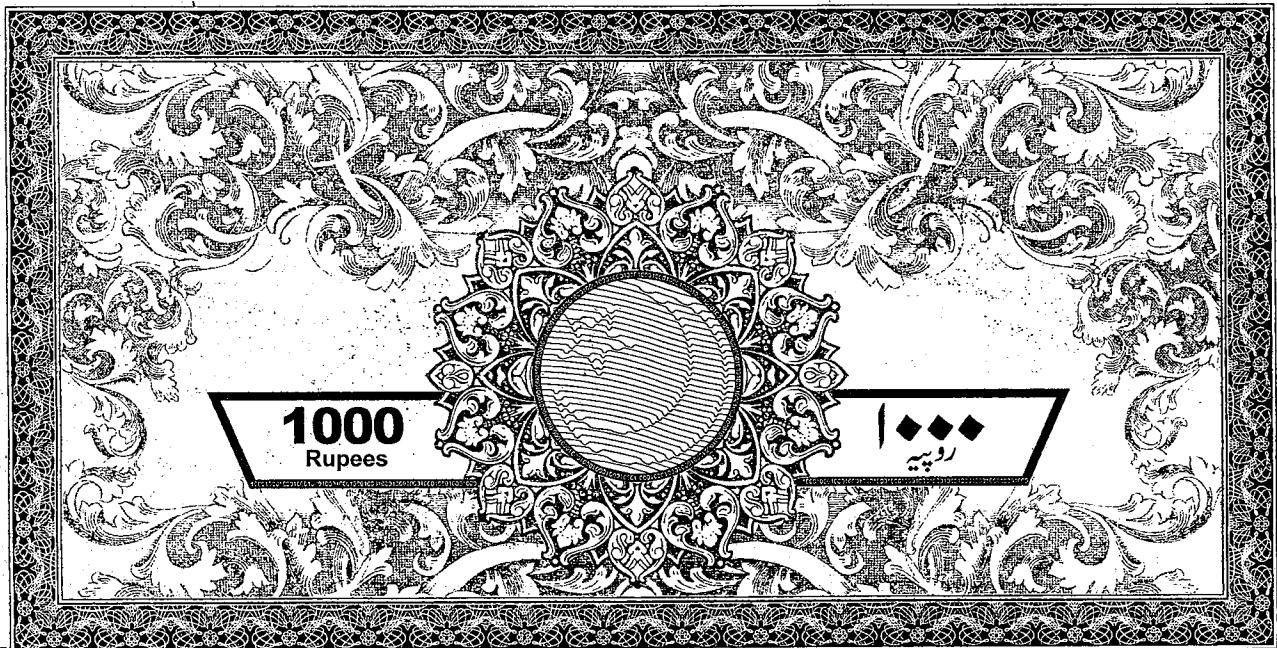
Please be noted that 2% Performance Security may be provided in advance & remaining 8% Performance Security will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Executive Engineer (Sew-I), Jamshed Town, District East-A, KW&SB.


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

Copy to :-

1. The Superintending Engineer, District East-A, KW&SB.
2. XEN (Water) Jamshed Town, District East-A, KW&SB.
3. Office Copy.



ZEESEAN STAMP VENDOR

Licence No. 144, Shop No. A-6, Block-17 Ruh Heights

Phase-I, Gulistan-e-Jahangir, Islamabad

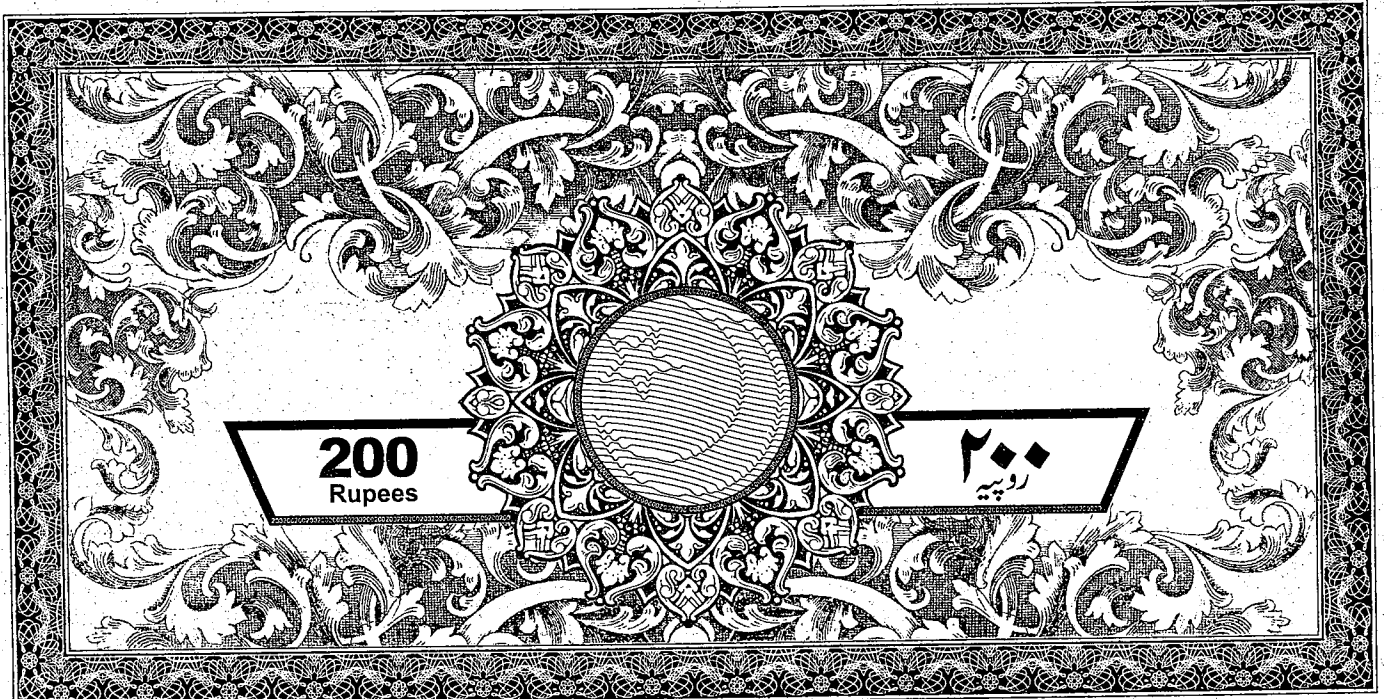
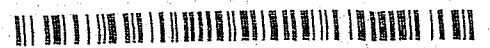
Now this Agreement with serial No. 11 APR 2018 follows:-

(RUPEES ONE THOUSAND ONLY)

S. No. 7/485 Date 11 APR 2018
 Issued to With Address MUHAMMAD YAGOOB
 In With Address MUHAMMAD YAGOOB
 Purpose Advocate
 Value Rs. 1000
 Stamps Vendor's Signature referred to:
 For use Bank Guarantee will be vendor not responsible Any Fake Documentations

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:

2. The following documents which for the purpose of identification have been signed by **MR. NOORAN SHAH** on behalf of the contractor and by **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/DE-A/W&S/KW&SB/2018/ 77 dated: 30-2-2018.
 - 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.



IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals the day and year first above written.

LEESHAN STAMP VENDOR
Licence No. 144 and seats the day and year first above written.
Phase I, Gulistan-e-Johar, Karachi
21 MAR 2018

S. No. **059501** Signed, Sealed and Delivered by the.
Issued to With Address.....
Through With Address.....
Purpose.....
Value Rs.....
Stamp Vendor's Signature.....
Use Bank Guarantee in lieu of vendor not responsible for any fake documents

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

WITNESS OF EMPLOYER

SUPERINTENDING ENGINEER
DISTRICT EAST-A, KW&SB.

EXECUTIVE ENGINEER (WATER)
JAMSHED TOWN, DISTRICT EAST-A
K.W.&S.B.

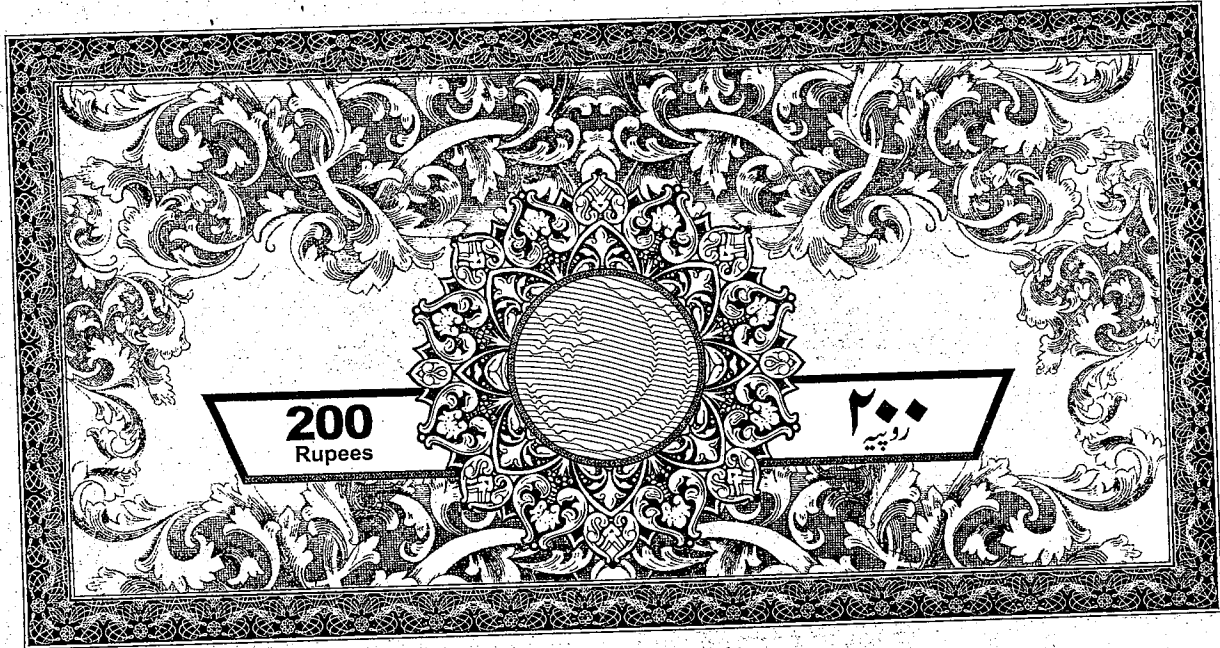
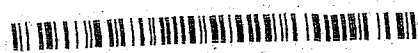
For and on behalf of
CONTRACTOR

NOORAN SHAH
MANAGING PARTNER
M/S. M.A.KHAN GROUP OF
CONSTRUCTION.

WITNESS OF CONTRACTOR

B.K builder

chavez
J.m. Good
Chail Entry



ZEEZHAN STAMP VENDOR
Licence No. 144, Shop No. A-6, Block-17, Ruft Heights
Phase-1, Gulistan-e-Johar, Karachi.

21 MAR 2018

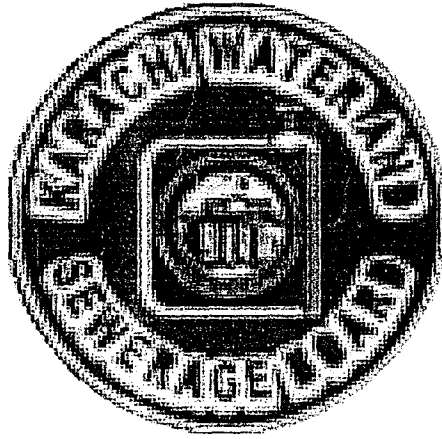
UTILIZED FOR THE WORK OF

S. No. 059504 Date
Issued With Address
Through With Address
Purpose
Value Rs.
Stamp Vendor's Signature
M.A. KHAN
Not for use Bank Guarantee/Force vendor's signature

**REPAIR OF 18" DIA & 12" DIA HEAVY WATER
LEAKAGES INCLUDING 450 MM TEE AT TIPU
SULTAN ROAD NEAR SHAHRAH-E-FAISAL FOR
IMPROVEMENT OF WATER SUPPLY IN JAMSHED
TOWN.**

FOR AMOUNTING TO RS.9,71,550/=
**(RUPEES NINE LACS SEVENTY ONE THOUSAND FIVE
HUNDRED AND FIFTY ONLY)**

M/S. M.A.KHAN GROUP OF CONSTRUCTIONS.



STANDARD BIDDING DOCUMENTS

PROCUREMENT OF WORKS

(Through web site)

Name of work: - REPAIR OF 18"DIA AND 12"DIA HEAVY WATER LEAKAGES INCLUDING 450 MM TEE AT TIPU SULTAN ROAD NEAR SHAHRA-E-FAISAL FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN.

► Name of Office ◀

EXECUTIVE ENGINEER (WATER)
Jamshed Town, KW&SB

Block-B, K.M.C. Market, Sindhi Muslim, Society, District East, KWW&SB.

15/7/18

BIDDING DATA.

j). Name of Procuring Agency	EXECUTIVE ENGINEER (WATER) JAMSHED TOWN, KW&SB.
k). Name of Work	REPAIR OF 18"DIA AND 12"DIA HEAVY WATER LEAKAGES INCLUDING 450 MM TEE AT TIPU SULTAN ROAD NEAR SHAHRA-E-FAISAL FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN.
l). Brief Description of Works	There are many 18"dia and 12"dia heavy leakages due to which water is not reaching to the consumers. This situation is creating shortage of water in the locality, due to which it very necessary to repairing of leakages of 18"dia & 12"dia to remove the said problem.
m). Procuring Agency's address:-	OFFICE OF THE EXECUTIVE ENGINEER (WATER) JAMSHED TOWN, KW&SB, BLOCK-B, K.M.C. MARKET, SINDHI MUSLIM, SOCIETY.
n). Estimated Cost:-	Rs.9,71,568/=
o). Amount of Bid Security:-	02% of Estimated Cost / Offered Rate
p). Period of Bid Validity (days):-	90 days.
q). Security Deposit:-(including bid security):-	02% earnest money + 08% Retention money.
r). Percentage, if any, to be deducted from bills :-	08% Retention Money.
s). Deadline for Submission of Bids along with time :-	15-02-2018 2.00 P.M.
t). Venue, Time, and Date of Bid Opening:-	15-02-2018 2.30 P.M.
u). Time for Completion from written order of commence: -	25 days after receiving of work order.
v). Liquidity damages:-	RS.1,000/= PER DAY.
w). Bid issued to Firm	M/s. <u>N. K. Builders</u>
x). Deposit Receipt No., amount & date	<u>R. NO. 45. Date. 06-02-2018.</u>

~~ASSISTANT ACCOUNTS/
TENDER ISSUER
REVENUE A/C SECTION
FINANCE DEPTT. KW&SB~~


**EXECUTIVE ENGINEER (WATER)
JAMSHED TOWN, KW&SB.**

**OFFICE OF THE EXECUTIVE ENGINEER (WATER), (JAMSHED TOWN).
BLOCK-B, KMC MARKET, SINDHI MUSLIM SOCIETY**

SUBJECT :- REPAIR OF 18"DIA AND 12"DIA HEAVY WATER LEAKAGES INCLUDING 450 MM TEE AT TIPU SULTAN ROAD NEAR SHAHRA-E-FAISAL FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN

SL. NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words		
1	Repair of leaking joints (External Vatta) on PRCC pipe of various diameter it i/c the cost of excavation, labor, sealing material gunny bogs de-watering and refilling of the excavated stuff etc. complete.	18"dia.	35 Nos.	16000/-	Sixteen thousand	Each 560000/-
		12"dia	40 Nos.	8000/-	Eight thousand	Each 320000/-
2	High density Polyethylene fitting (P.E.100) (per each) equivalent make. 450 MM x 450 MM x 450 MM. PN-08 Equal tee (outer dia).		03 Nos.	31000/-	Thirty one thousand	Each 93000/-
.12						
TOTAL RS: 973000/-						

**EXECUTIVE ENGINEER (WATER)
JAMSHED TOWN, KW&SB.**

I/We hereby quoted bid amount of Rs. 973000/- = (Rupees Nine Lacs Seventy

Three thousand only)

Note :- All existing SPPRA Rule will be abide.

Signature of Contractor

M.A. Ghans
M.A. Ghans Group of Construction

Address.

Plot no 1036 Baloch's town Be-cochi
0331-9277779

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 Repair of 18" dia and 14" dia heavy water main pipes including use of manholes at Tipu Sultan Road Near Shahr-e-Faisal for 1 km. 36362
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT M/s. M. A. Khan Group of Construction.
- 6) FORUM THAT APPROVED THE SCHEME Managing Director KWSB.
- 7) TENDER ESTIMATED VALUE Rs: 971,568/-
- 8) ENGINEER'S ESTIMATE Rs: 971,550/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 days
- 10) TENDER OPENED ON (DATE & TIME) 15-2-2018 2:30 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 NOS
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 NOS
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 NOS
- 14) BID EVALUATION REPORT Copy Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. M. A. Khan Group of Construction.
- 16) CONTRACT AWARD PRICE Rs: 971,550/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). M/s. M. A. Khan Group of Construction.
M/s. N. K. Builder.
- 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. Kwysb.

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	DT 15-2-2018 36362
	No	
ii) News Papers (If yes, give names of newspapers and dates)	Yes	
	No	

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

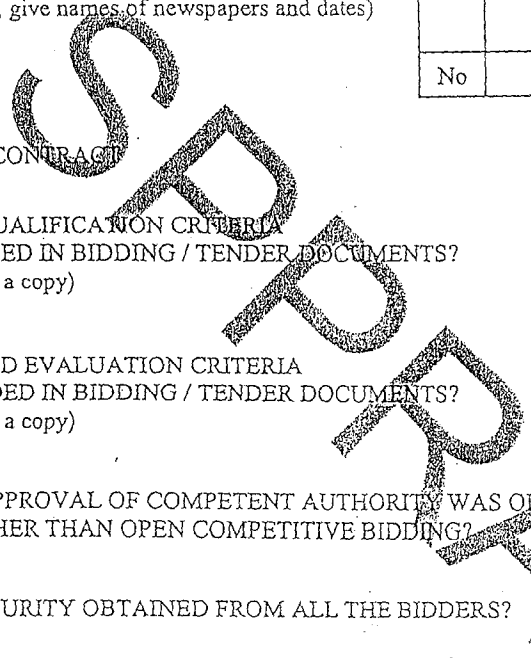
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
Yes No

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	✓

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

Yes	
No	✓

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give 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	<input checked="" type="checkbox"/>	No	<input 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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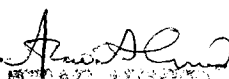
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


ISRAR AHMED
Executive Engineer (Water)
Sindh Water & Sewerage

FOR OFFICE USE ONLY

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

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