



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.31078 I.D No. _____ |
| 3 | Tender Description/Name of Work/Item: | PROVIDING / REPLACEMENT OF 12" DIA & 8" DIA RCC SEWERAGE PIPE LINE FROM MOBILE MARKET KORANGI NO.04, 12000 ROAD TO U-PHONE OFFICE 12000 ROAD & DIFFERENT PLACES OF L-AREA 1/C AREA OF LANDHI TOWN. 1/C PROVIDING & FIXING RCC RING SLABS IN DIFFERENT PLACES OF LANDHI |
| 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: | 01 No |
| 11 | Financial Bid Opening Date: | 23-01-2017 |

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.M. Shafiq & Brothers | Rs.9,77,793/- | 1 st Lowest | At Par | Pay Order and required documents are available. P.O#02899217 dt:21-01-2017 Rs.19,600/-from Meezan Bank Joffa Tower Branch Karachi | Substantially Responsive |
| 2 | M/s.Waris & Sons | Rs.9,81,623/- | - | @0.392% Above | Pay Order attached required documents are not available. P.O#15772754 dt:23-01-2017 Rs.20,000/-from HBL Delhi Mercantile Society Branch Karachi | Un-Responsive |

The all concerned bidders are being informed accordingly.

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

(Nadeem Ahmed Khan)
D.A.O (Dist. Korangi)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Saeed Shaikh)
S.E (Dist. Korangi)
Member

(Saleem Ahmed)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

**Name of Work: PROVIDING / REPLACEMENT OF 12" DIA & 8" DIA RCC SEWERAGE PIPE LINE FROM MOBILE MARKET
KORANGI NO.04, 12000 ROAD TO U-PHONE OFFICE 12000 ROAD & DIFFERENT PLACES OF L-AREA
I/C AREA OF LANDHI TOWN. I/C PROVIDING & FIXING RCC RING SLABS IN DIFFERENT PLACES OF LANDHI**


| Item No | Description of Work | Estimated Cost | | | | M/s.M.Shafiq & Brothers | | M/s.Waris & Sons | | |
|---------|---|----------------|------|----------|--------|-------------------------|----------|------------------|----------|-----------|
| | | Quantity | Rate | Per | Amount | Rate | Amount | Rate | Amount | |
| 1 | Scarifying the existing road surface | 2150.00 | Sft | 116.16 | %Sft | 2,497.44 | 116.16 | 2,497.44 | 118.00 | 2,537.00 |
| 2 | Dismantling and removing of road metalling | 2150.00 | Cft | 605.00 | %Cft | 13,007.50 | 605.00 | 13,007.50 | 610.00 | 13,115.00 |
| 3 | Excavation for pipe line in trenches and pits in all kind of soils 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' ft | 5500.00 | Cft | 4650.00 | %0Cft | 25,575.00 | 4650.00 | 25,575.00 | 4700.00 | 25,850.00 |
| 4 | Excavation for pipe line in trenches, pits in Soft Rock by hammering and chiseling where blasting not practicable or prohibited i/c trimming and dressing sides to true alignment and shape, leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within one chain as directed by Engineering Incharge. Providing fence guard, light, flags and temporary crossing for non vehicular traffic where ever required lift upto 5' ft and lead upto one chain. 0' - 05' ft | 5500.00 | Cft | 10770.00 | %0Cft | 59,235.00 | 10770.00 | 59,235.00 | 10800.00 | 59,400.00 |
| | 05' - 08' ft. | 1650.00 | Cft | 11320.00 | %0Cft | 18,678.00 | 11320.00 | 18,678.00 | 11380.00 | 18,777.00 |
| 5 | 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 | 14.00 | Days | 1500.00 | P/Day | 21,000.00 | 1500.00 | 21,000.00 | 1500.00 | 21,000.00 |

**Name of Work: PROVIDING / REPLACEMENT OF 12" DIA & 8" DIA RCC SEWERAGE PIPE LINE FROM MOBILE MARKET
KORANGI NO.04, 12000 ROAD TO U-PHONE OFFICE 12000 ROAD & DIFFERENT PLACES OF L-AREA
I/C AREA OF LANDHI TOWN. I/C PROVIDING & FIXING RCC RING SLABS IN DIFFERENT PLACES OF LANDHI**

| Item No | Description of Work | Estimated Cost | | | | M/s.M.Shafiq & Brothers | | M/s.Waris & Sons | | |
|---------|--|----------------|-------|----------|--------|-------------------------|----------|------------------|----------|------------|
| | | Quantity | Rate | Per | Amount | Rate | Amount | Rate | Amount | |
| 6 | 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 | 550.00 | Rft | 367.00 | P/Rft | 201,850.00 | 367.00 | 201,850.00 | 370.00 | 203,500.00 |
| | 08" Dia | 275.00 | Rft | 206.00 | P/Rft | 56,650.00 | 206.00 | 56,650.00 | 210.00 | 57,750.00 |
| 7 | Providing Manhole 4' feet inside with C.I Frame 15 Kg and 5 feet clear depth 1:2:4 cast in situ with 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 1/2" thick cement plaster with 1:3 cement mortar on all inside wall surfaces of 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. | 18.00 | Nos | 14529.29 | Each | 261,527.22 | 14529.29 | 261,527.22 | 14530.00 | 261,540.00 |
| 8 | Add or deduct for extra depth per ft. | 18.00 | (+)Ft | 2538.62 | P/ft | 45,695.16 | 2538.62 | 45,695.16 | 2538.62 | 45,695.16 |
| 9 | Manufacturing and supplying of 21 inch diameter RCC Manhole Covers cast in 1:2:4 cement concrete ratio 3" inch deep at centre rein-forced with 1/2" dia M.S tor bars with 4" c/c welded to a 3/16" thick 2" wide M.S Flat and tow hook of 3/8" dia tor bars including compacting, curing and trnasportation within 10 miles etc. 21" dia M/H Cover | 18.00 | Nos | 913.63 | Each | 16,445.34 | 913.63 | 16,445.34 | 915.00 | 16,470.00 |
| 10 | Manufacturing and supplying of RCC Ring Slab of 21" dia (inside) and 36" dia outside 7.5" width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos cross linked bars welded and two sunk type hooks, casted in 1:1 1/2:3 concrete with embedded 15 Kg C.I Frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town office. (A minimum of 25 slabs per trip will be transported. | 90.00 | Nos | 1906.60 | Each | 171,594.00 | 1906.60 | 171,594.00 | 1908.00 | 171,720.00 |

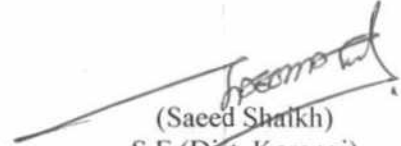
**Name of Work: PROVIDING / REPLACEMENT OF 12" DIA & 8" DIA RCC SEWERAGE PIPE LINE FROM MOBILE MARKET
KORANGI NO.04, 12000 ROAD TO U-PHONE OFFICE 12000 ROAD & DIFFERENT PLACES OF L-AREA
1/C AREA OF LANDHI TOWN. I/C PROVIDING & FIXING RCC RING SLABS IN DIFFERENT PLACES OF LANDHI**

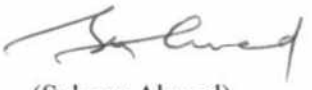
| Item No | Description of Work | Estimated Cost | | | | M/s.M.Shafiq & Brothers | | M/s.Waris & Sons | | |
|--------------------------------------|--|----------------|------|---------|--------|-------------------------|---------|------------------|---------|----------------|
| | | Quantity | Rate | Per | Amount | Rate | Amount | Rate | Amount | |
| 11 | Shifting to the site and fixing 36" dia ring slab in perfect position on damaged manhole i/c cutting of the position of damaged manhole in proper shape laying in layer of C.M in 2" thickness and disposal of the debris. | 90.00 | Nos | 563.09 | Each | 50,678.10 | 563.09 | 50,678.10 | 565.00 | 50,850.00 |
| 12 | Making 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 | 4.00 | Nos | 180.00 | Each | 720.00 | 180.00 | 720.00 | 180.00 | 720.00 |
| 13 | Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete. | 11826.00 | Cft | 2760.00 | %0Cft | 32,639.76 | 2760.00 | 32,639.76 | 2765.00 | 32,698.89 |
| TOTAL QUOTED / CORRECTED COST | | | | | | 977,793 | | 977,793 | | 981,623 |


(Nadeem Ahmed Khan)
D.A.O (Dist.Korangi)
Member / Secretary


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


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


(Saeed Shaikh)
S.E (Dist. Korangi)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

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


Description of work: PROVIDING / REPLACEMENT OF 12" DIA & 8" DIA RCC SEWERAGE PIPE LINE FROM MOBILE MARKET KORANGI NO.04, 12000 ROAD TO U-PHONE OFFICE 12000 ROAD & DIFFERENT PLACES OF L-AREA I/C AREA OF LANDHI TOWN. I/C PROVIDING & FIXING RCC RING SLABS IN DIFFERENT PLACES OF LANDHI

Date of Opening: 23-01-2017


BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:

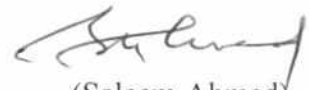
| S. No. | Eligibility / Qualification Criteria | Bidders' Name | |
|--------|--|--------------------------|------------------|
| | | M/s.M. Shafiq & Brothers | M/s.Waris & Sons |
| 1. | Registration with PEC (if applicable) | N/A | N/A |
| 2. | NTN | Yes | No |
| 3. | Sales Tax Registration (FBR) | N/A | N/A |
| 4. | Registration with Sindh Revenue Board (SRB) | Yes | No |
| | Qualification Criteria: | | |
| 5. | Minimum three years' experience of relevant field. | Yes | No |
| 6. | Turnover of at least last three years | Yes | No |
| 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 | Disqualified |


(Nadeem Ahmed Khan)
D.A.O (Dist. Korangi)
Member / Secretary


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


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Superintending Engineer (KMC)
Member


(Saeed Shaikh)
S.E (Dist. Korangi)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT No, SPPRA Serial No.31078

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING / REPLACEMENT OF 12" DIA & 8" DIA RCC SEWERAGE PIPE LINE FROM MOBILE MARKET KORANGI NO.04, 12000 ROAD TO U-PHONE OFFICE 12000 ROAD & DIFFERENT PLACES OF L-AREA I/C AREA OF LANDHI TOWN. I/C PROVIDING & FIXING RCC RING SLABS IN DIFFERENT PLACES OF LANDHI

MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 23-01-2017 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. M. Shafiq & Brothers
 - ii. M/s. Waris & Sons
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.

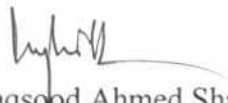
| S. No | Name of Firm | Quoted Price | Amount of Bid Security | Pay Order No. / Date |
|-------|--------------------------|----------------|------------------------|---|
| 01 | M/s.M. Shafiq & Brothers | Rs.9,77,793/- | Rs.19,600/- | P.O#02899217 dt:21-01-2017 from Meezan Bank Joffa Tower Branch Karachi |
| 02 | M/s.Waris & Sons | Rs.9,81,623.05 | Rs.20,000/- | P.O#15772754 dt:23-01-2017 from HBL Delhi Mercantile Society Branch Karachi |

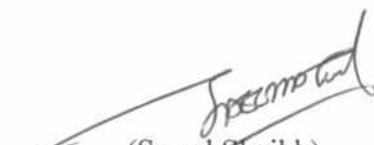
4. The bids do not contain any over-writing or cutting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).


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


(Nadeem Ahmed Khan)
D.A.O (Dist. Korangi)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer
(KMC)
Member


(Saeed Shaikh)
S.E (Dist. Korangi)
Members


(Saleem Ahmed)
Director (Design & Estimate)
Convener

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. Karachi water & sewerage Board
- 2) PROVINCIAL / LOCAL GOVT / OTHER Providing / Rep: of 12" 98' dia RCC sewer pipe line from Mobile Market Kurrji -
- 3) TITLE OF CONTRACT No-4 12000 Rd to Dr Phya, 86 12000 Rd & different pieces of L-Ann 1/2 Ann & L-Ann 1/2 Ann. Prov & fixing Rec Ring Stabs in different pieces of L-Ann in
- 4) TENDER NUMBER SPPRA Serial NO 131078 I-D
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of sewerage system
- 6) FORUM THAT APPROVED THE SCHEME Managing Director, KWSB
- 7) TENDER ESTIMATED VALUE Rs. 9,77,793/=
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 9,77,793/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 23-01-2017 at 2:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 NOS
- 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 (Enclose a copy) copy attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER (i) M/s. M. Shafiq & Bros. R-1C, Railway city 12-D / 1 Gulshan-e-Jahon Karachi.
- 16) CONTRACT AWARD PRICE Rs. 9,77,793/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/s. M. Shafiq & Bros (ii) M/s. WARIS & SONS
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

- | | | |
|---|-------------------------------------|-----------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> | Domestic/ 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 ETC WITH BRIEF REASONS.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D, KWBSB

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

| | | | |
|-----|--------------------------|-------------------|--|
| Yes | <input type="checkbox"/> | S.NO! 3/078 I.D — | |
| No | <input type="checkbox"/> | | |

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

| | | | |
|-----|--------------------------|---|--|
| Yes | <input type="checkbox"/> | — | |
| No | <input type="checkbox"/> | | |

22) NATURE OF CONTRACT

| | | | |
|----------------|-------------------------------------|------|--------------------------|
| Domestic/Local | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|----------------|-------------------------------------|------|--------------------------|

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

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

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

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

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"/> |
|-----|--------------------------|----|-------------------------------------|

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

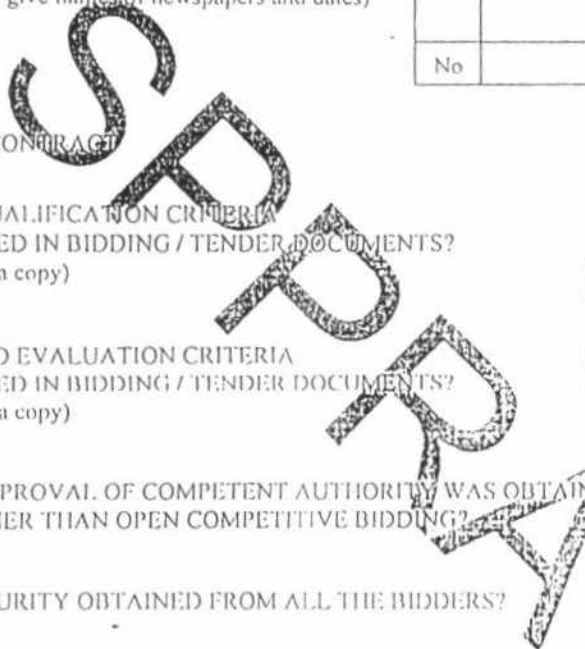
| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

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"/> |
|-----|-------------------------------------|----|--------------------------|

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"/> |
|-----|-------------------------------------|----|--------------------------|



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 | ✓ | No | |
|-----|---|----|--|

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 | | No | ✓ |
|-----|--|----|---|

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

| | | | |
|-----|--|----|---|
| Yes | | No | ✓ |
|-----|--|----|---|

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

| | |
|-----|---|
| Yes | |
| No | ✓ |

Signature & Official Stamp of
Authorized Officer


(ISLAM AHMED ZAI)
Executive Engineer
Landhi Town (Sew)
KW&SB

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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KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW) LANDHI TOWN, KW&SB.

No:EE/SEW/LT/KW&SB/2017/60

Dated: 05-04-2017

M/S M. Shafique & Brothers

WORK ORDER

NAME OF WORK: PROVIDING / REPLACEMENT OF 12" DIA & 8" DIA RCC SEWERAGE PIPE LINE FROM MOBILE MARKET KORANGI NO. 4 12000 ROAD TO U-PHONE OFFICE 12000 ROAD & DIFFERENT PLACES OF L-AREA I/C AREA OF LANDHI TOWN I/C PROVIDING & FIXING RCC RING SLABS IN DIFFERENT PLACES OF LANDHI TOWN.

REF SANCTION NO: DMD/TS/DK/KW&SB/ACCTT/2017/36 Dated: 05-04-2017

Your tender dated 23-01-2017 has been approved by the competent authority, as per your quoted rate to Rs. 9,77,793/=

The S/R amounting to Rs. 9,77,793/= Rupees (Nine Lac Seventy Seven Thousand Seven Hundred & Ninety Three Only).

You are therefore, requested to start the above mentioned work as per design and specifications.

The work is to be completed within 30 days, failing which penalty of Rs. 1000 per day will be imposed/recovered as per terms and conditions of the contract.

You are further requested to contact the Assistant Engineer/SEW/L/TOWN in connection with commencement of supervision for necessary instructions of the work.

ATTESTED

Copy to:-

- 1) S.E D/K, KW&SB.
- 2) ADLF & A, KW&SB.
- 3) Office Copy.


(ISLAM AHMED ZAI)
Executive Engineer
Landhi Town (Sew)
KW&SB

EXECUTIVE ENGINEER
LANDHI TOWN (SEW)
KW&SB



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/DK-/KW&SB/ACCTT/2017/36

Dated: 05-04-17

M/s. M. Shafiq & Brothers,
R-16, Railway Society, 13-D/1, Gulshan-e-Iqbal,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **PROVIDING / REPLACEMENT OF 12" DIA & 8" DIA RCC SEWERAGE PIPE LINE FROM MOBILE MARKET KORANGI NO.04, 12000 ROAD TO U-PHONE OFFICE 12000 ROAD & DIFFERENT PLACES OF L-AREA I/C AREA OF LANDHI TOWN I/C PROVIDING & FIXING RCC RING SLABS IN DIFFERENT PLACES OF LANDHI.**

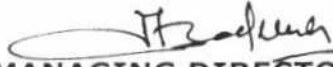
On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-44/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.31078** as recommended by the Procurement Committee-I, KW&SB, vide para-22(01)/N to para-28(7)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,77,793/= (Rupees Nine Lacs Seventy Seven Thousand Seven Hundred Ninety Three Only)**, duly concurred by the Finance Department, vide para-33/N to para-39/N. The expenditure will be charged from the Head of Account **B.G.No. J-023-32**, for the year 2016-2017.

There is now binding contract between KW&SB and **M/s. M. Shafiq & Brothers.**

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.3,422/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. M. Shafiq & Brothers.**

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 Superintending Engineer, District Korangi, KW&SB.

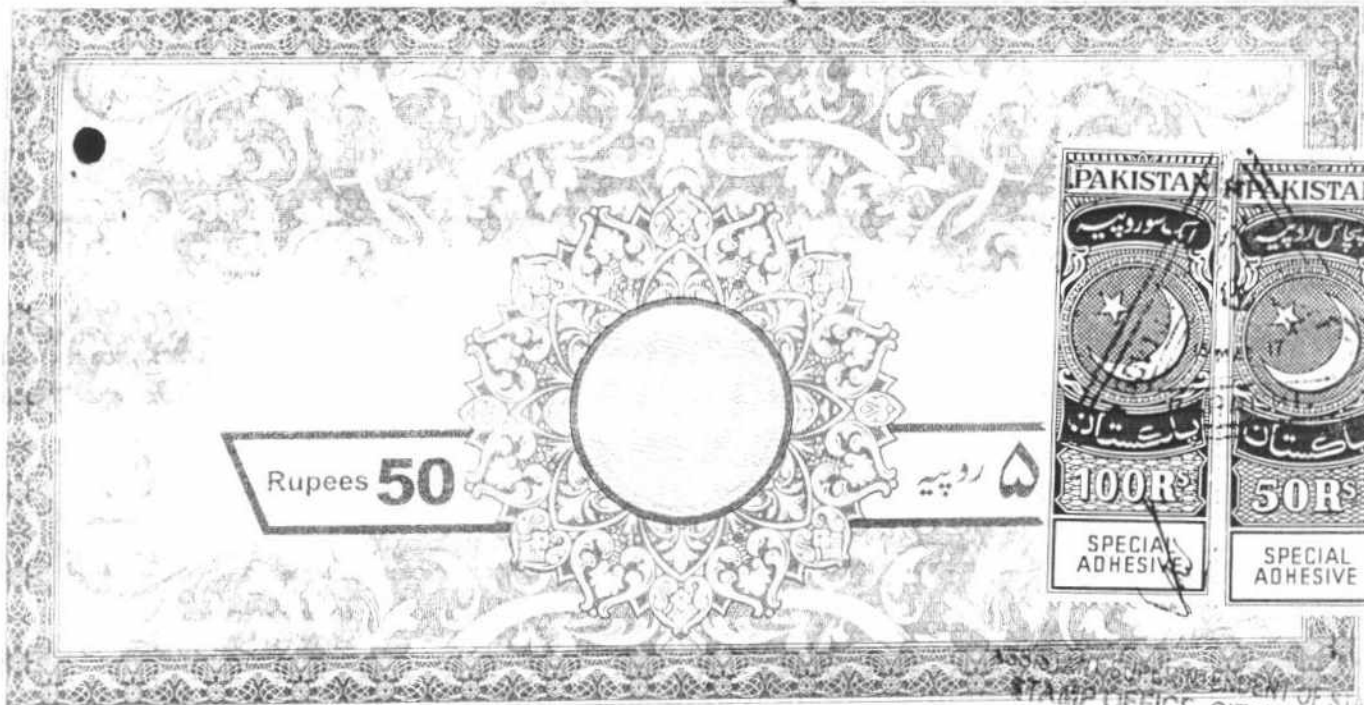

DEPUTY MANAGING DIRECTOR (T/S)
K.W.&S.B

Copy to :-

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

ATTESTED


(ISLAM AHMED ZAI)
Executive Engineer
Landhi Town (Sew)
KW&SB



PAKISTAN POST OFFICE, CITY COURT

SHARIF AHMED SHARIF STAMP VENDOR

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

Licence No. 123, Shop No. 45, Karim Plaza, Gulshan-e-Iqbal, BI-14, Near Civic Centre Karachi.

S. NO. 0024805
 DATE 15 MAR 2017 Signed, Sealed and Delivered by the.

15 MAR 2017

ISSUED TO WITH ADDRESS Muhammad Yaqoob
 THROUGH WITH ADDRESS Advocate

PURPOSE For and on behalf of CONTRACTOR
 NOT FOR USED BANK GUARANTY WILL DIVERTED TO OTHER PURPOSE

For and on behalf of
 CONTRACTOR

Asad Ullah Khan

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

Shafiq-ur-Rehman ATTESTED

SHAFIQ-UR-REHMAN
 MANAGING PARTNER
 M/S. M. SHAFIQ & BROTHERS.

WITNESS OF EMPLOYER

Isam Ahmed Zai
 SUPERINTENDING ENGINEER
 DISTRICT KORANGI, KW&SB

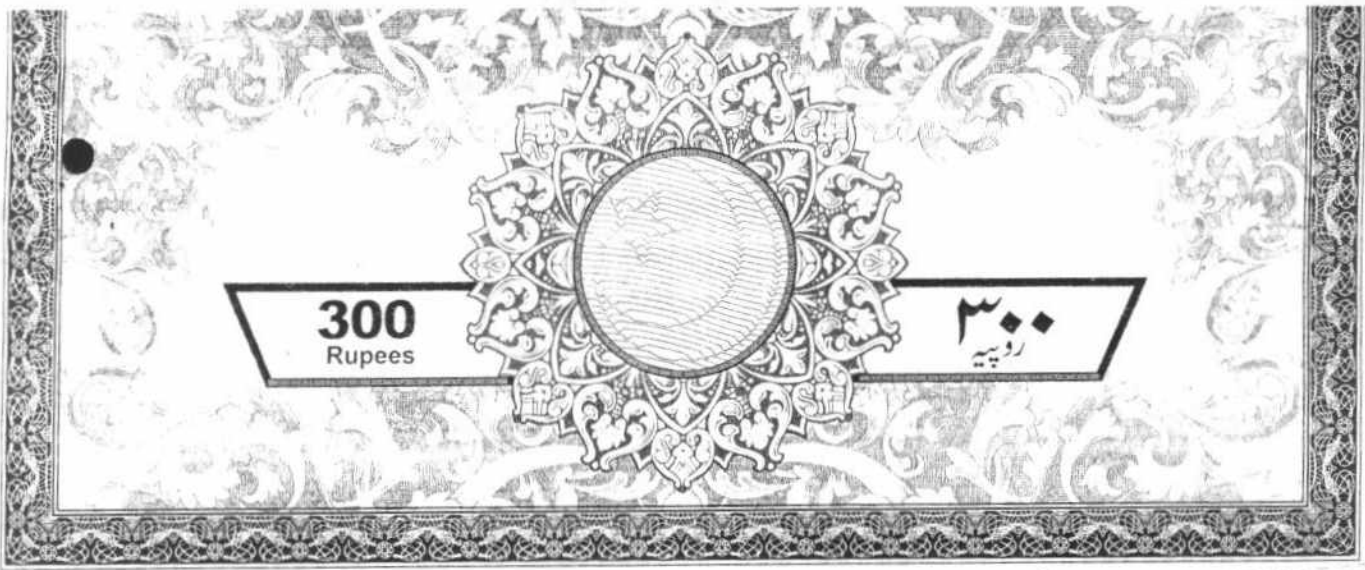
WITNESS OF CONTRACTOR

Isam Ahmed Zai
 (ISLAM AHMED ZAI)
 Executive Engineer
 Landhi Town (Sew)
 KW&SB

Serwan Enty

Isam Ahmed Zai
 EXECUTIVE ENGINEER (SEW)
 LANDHI TOWN, DISTRICT KORANGI
 K.W.&S.B.

M. Ayaz & Co
 M/S M Ayaz & Co



SHARJEEL AHMED SHAIKH STAMP VENDOR

Licence No. 123, Shop No. 18, Karim Plaza,
Gulshan-e-Iqbal, Block-14, Near Civic Centre Karachi.

S. No:

NOW this Agreement witnesses as follows:-

Date: 15 MAR 2017

PRINTED IN PAKISTAN THROUGH WITH AOBARRS PUBLISHERS NOT FOR LEGAL BANK GUARANTY/WILL INDUCE VENDOR NOT RESPONSIBLE ANY FINE DOCUMENT

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

2. The following documents which for the purpose of identification have been signed by **MR. SHAFIQ-UR-REHMAN** on behalf of the contractor and by **MR. ASAD ULLAH KHAN, 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.DMD/TS/DK/W&S/KW&SB/2017/36 dated: 25-04 - 2017.
- 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.

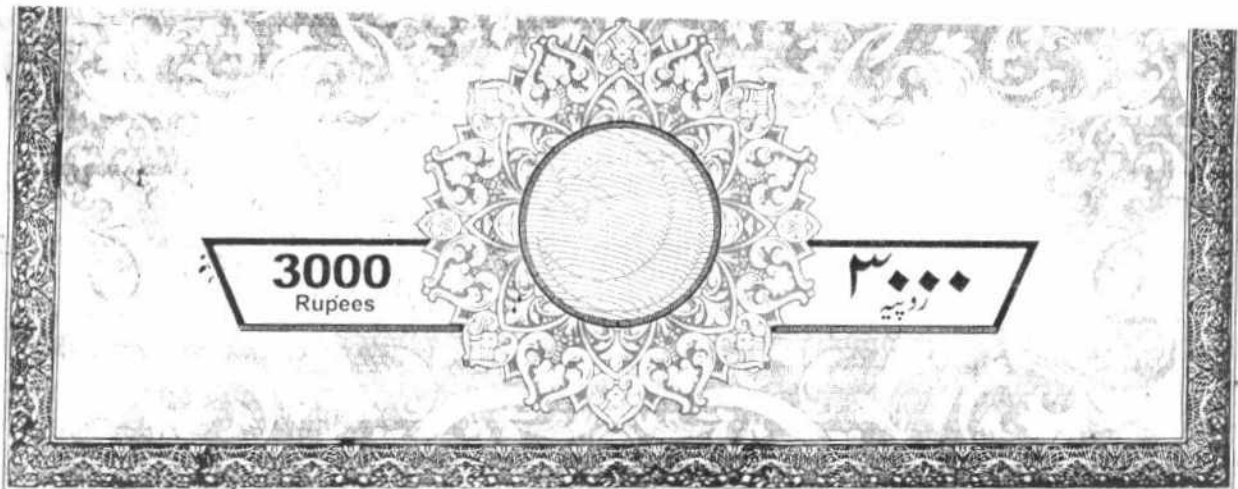
ATTESTED


(ISLAM AHMED ZAI)
Executive Engineer
Landhi Town (Sew)
KW&SB

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.





STAMP OFFICE CITY COURT **CONTRACT AGREEMENT**

Issued to Gray Mada (RUPEES THREE THOUSAND ONLY)
C/A No. This CONTRACT AGREEMENT made the _____ day of _____ 2017,
Vide D.S. No. between the **Karachi Water & Sewerage Board (KW&SB)**, Government of
Sindh, as conferred the powers of Chief Engineer (W&S), KW&SB delegated
On behalf of to Deputy Managing Director (T/S), KW&SB communicated vide O/O
for the purpose of **NO.KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016,**
Entry No. 14 (hereinafter called the "Employer" which expression shall wherever the

context so admits or required to be deemed to include their successor) on the
one part as first Party **M/S. M. SHAFIQ & BROTHERS**, having their office at
R-16, Railway Society, 13-D/1, Gulshan-e-Iqbal, Karachi, represented
by the **MR. SHAFIQ-UR-REHMAN** 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.


ISLAM AHMED ZAI
Executive Engineer
Landhi Town (Sew)
KW&SB

WHEREAS the Employer is desirous to execute the work "**PROVIDING & FIXING RCC RING SLABS IN DIFFERENT PLACES OF L-AREA I/C AREA OF LANDHI TOWN I/C**" **REPLACEMENT OF 12" DIA & 8" DIA RCC SEWERAGE PIPE LINE FROM MOBILE MARKET KORANGI NO.04, 12000 ROAD TO U-PHONE OFFICE 12000 ROAD & DIFFERENT PLACES OF L-AREA I/C AREA OF LANDHI TOWN I/C PROVIDING & FIXING RCC RING SLABS IN DIFFERENT PLACES OF LANDHI**" UNDER KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,77,793/= (RUPEES NINE LACS SEVENTY SEVEN THOUSAND SEVEN HUNDRED NINETY THREE 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.31078.**

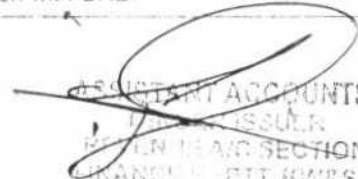
AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.19,600/=**, vide Pay Order No.**02899217** dated : **21-01-2017**, issued from **Meezan Bank Joffa Tower Branch Karachi** remaining 8% for amounting to **Rs.78,179/=** will be deducted of **10% Performance Security as 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).

BIDDING DATA

| | | |
|-----|---|--|
| 1. | Name of Procuring Agency: | Karachi Water & Sewerage Board. |
| 2. | Brief Description of Work: | PROVIDING / REPLACEMENT OF 12" DIA & 8" DIA RCC SEWERAGE PIPE LINE FROM MOBILE MARKET KORANGI NO. 04, 12000 ROAD TO U-PHONE OFFICE 12000 ROAD & DIFFERENT PLACES OF L-AREA 1/C AREA OF LANDHI TOWN. 1/C PROVIDING & FIXING RCC RING SLABS IN DIFFERENT PLACES OF LANDHI |
| 3. | Procuring Agency Address: | Office of the Executive Engineer (SEW), Landhi Town, Room No. 10, 1 st Floor, Old KDA Building, Korangi No. 4, Karachi. |
| 4. | Estimate Cost | On Item Rate Basis |
| 5. | Amount of Bid Security: | |
| 6. | Period of Bid Validity: | 90 Days |
| 7. | Security Deposit including Bid Security: | 10% of Billed Amount. |
| 8. | Venue, time and date of Bid Opening: | The tender in sealed cover super scribed with the name of the work should be dropped in the Tender Box kept in the office of the Director (Design), KW&SB, Near COD Filter Plant, Gulshan-e-Iqbal, Karachi on <u>23-01-2017</u> at 2:00 PM and will be opened on same day at 2:30 PM by Tender Opening Committee |
| 9. | Deadline for submission of Bid with time: | <u>23-01-2017</u> at 2:00 PM. |
| 10. | Time for Completion: | <u>30 DAYS</u> |
| 11. | Liquidity damages: | Rs. 1,000/= per day |
| 12. | Bid issued to firm: | <u>M/S. M. Shafiqee & Brothers</u> |
| 13. | Deposit Receipt No. and Date: | <u>R. NO. 50, DT: 18.01.2017</u> |
| 14. | Tender Cost: | Rs. 1,000/= |
| 15. | Eligibility of Contractor: | i) Having National Tax No. (Copy may be attached) ii) Three Years relevant work experience iii) Three Years Turn Over Bank Statement iv) Registration with SRB |

ATTESTED

(ISLAM AHMED ZAIN)
Executive Engineer
Landhi Town (Sew)
KW&SB


EXECUTIVE ENGINEER (SEW)
LANDHI TOWN, KW&SB


ASSISTANT ACCOUNTS OFFICER
ISSUER
GENERAL IN CHARGE SECTION
RANGE DEPT. KW&SB
AUTHORITY ISSUING BIDDING DOCUMENTS



TENDER DOCUMENTS
FOR THE WORK OF

PROVIDING / REPLACEMENT OF 12"
DIA & 8" DIA RCC SEWERAGE PIPE
LINE FROM MOBILE MARKET
KORANGI NO. 04, 12000 ROAD TO U-
PHONE OFFICE 12000 ROAD &
DIFFERENT PLACES OF L-AREA 1/C
AREA OF LANDHI TOWN. I/C
PROVIDING & FIXING RCC RING
SLABS IN DIFFERENT PLACES OF
LANDHI.

ATTESTED

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


(ISLAM AHMED ZAI)
Executive Engineer
Landhi Town (Sew)
KW&SB

KARACHI WATER & SEWERAGE BOARD


KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW)

LANDHI DIVISION.

SUBJECT: PROVIDING / REPLACEMENT OF 12" DIA & 8" DIA RCC SEWERAGE PIPE LINE FROM MOBILE MARKET KORANGI NO. 04, 12000 ROAD TO U-PHONE OFFICE 12000 ROAD & DIFFERENT PLACES OF L-AREA 1/C AREA OF LANDHI TOWN. I/C PROVIDING & FIXING RCC RING SLABS IN DIFFERENT PLACES OF LANDHI.

| S. No. | Description | QTY | Rate | Per | Amount |
|--------|--|----------------------------------|----------------------|----------------|-----------------------|
| 1 | Scarifying the existing road surface. | 2150sft | 116.16 | %sft | 2497.44 |
| 2 | Dismantling and removing road metaling. | 2150cft | 605.00 | %cft | 13007.50 |
| 3 | 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 shapes leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by engineer incharge. Providing fence guards, light, flags and temporary crossings for non-vehicular traffic where ever required lift up to 5' ft (1.52m) and lead up to one chain (30.5m). | 0'-5' 5500cft | 4650.00 | %0cft | 25575.00 |
| 4 | Excavation for pipe line in trenches and pits in soft rock by hammering and chiestling where blasting not practicable or prohibited 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 a one chain as directed by engineer incharge. Providing fence guards, light, flags and temporary crossings for non-vehicular traffic where ever required lift up to 5' ft (1.52m) and lead up to one chain (30.5m). | 0'-5' 5500cft 5'-8' 1650cft | 10770.00 11320.00 | %0cft %0cft | 59235.00 18678.00 |
| 5 | Full hire charges of the pumping set per day inclusive of wages of driver and assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job. Hire charges of pumping set 10 HP pumping out water from 10' deep trench. | 14days | 1500.00 | P/Day | 21000.00 |
| 6 | Providing, laying RCC pipes 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 550rft 08" dia 275rft | 367.00 206.00 | P/rft P/rft | 201850.00 56650.00 |

ATTESTED

 (Iqbal Ahmed Zaidi)
 Executive Engineer
 Landhi Town (Sev)
 KW&SB

| | | | | | | |
|---------------|--|-------------------|-------------|----------|-------|-----------|
| 7 | Providing M/H 4' feet internal diameter without RCC cover with CI frame (15kg) and 5' feet clear depth cast in situ 1:2:4 9" thick wall 1:4:8 cement concrete in 6' feet dia and 6" inch thick in foundation 1:2:4 CC in benching 1/2" thick cement plaster 1:3 cement mortar on inside wall and surface of channel and benching to top i/c making required nos of main and branches channels 3/4" dia bar MS foot rest at 12" c/c i/c cost of excavation in all kind of soil, back filling and disposal of excavated stuff etc complete as per design and instruction of the engineer incharge. | (I/M, M/H) | 18Nos | 14529.29 | Each | 261527.22 |
| 8 | A/R add/deduct for extra depth per ft. | | (+18 00 ft) | 2538.62 | P/ft | 45695.16 |
| 9 | Manufacturing and supplying of 21" diameter RCC manhole cover cast in 1:2:4 cement concrete ratio 3" deep at centre reinforced with 1/2" dia MS tor bars with 4" c/c welded to a 3/16" thick 2" wide MS plate and two hook of 3/8" dia tor bars including compacting, curing and transportation within 10 miles etc. | 21" dia M/H Cover | 18Nos | 913.63 | Each | 16445.34 |
| 10 | Manufacturing & Supplying RCC Ring Slab 21" inside diameter 36" outside diameter 7 1/2" width and 6" thick i/c 3/8" dia tor steel bars two concrete ring with 3/8" dia 08 Nos cross linked bars welded and two sunk type hook casted in a 1:1 1/2:3 concrete with embeded 15 kg C.I frame in perfect position i/c transportation charges for an average lead of 20 km per trip from casting yard to Town Office (A minimum of 25 slab per trip will be transported.) | | 90Nos | 1906.60 | Each | 171594.00 |
| 11 | Shifting to the site and fixing of 36" dia ring slab in perfect position on damage manholes including cutting of damage portion of manhole in proper shape and laying of cement mortar of 2" thickness and disposal of debris. | | 90Nos | 563.09 | Each | 50678.10 |
| 12 | Making connection in to the existing manholes i/c the cost of cutting holes in wall making them good in cement concrete 1:2:4 and making the required channel etc, complete. | | 04Nos | 180.00 | Each | 720.00 |
| 13 | Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete. | | 11826cft | 2760.00 | %0cft | 32639.76 |
| Total Amount: | | | | | | 977793.00 |

ATTESTED

(Signature)
 (ISLAM AHMED ZA
 Executive Engineer
 Landhi Town (Sew)
 KW&SB

(Signature)
 Executive Engineer (SEW)
 Landhi Town, KW&SB

We hereby quoted amount to Rs. 977793.00

In Words Nine Lac Seventy Seven thousand Seven hundred ninety three only

Note:- All existing SPPRA Rule will be abide.

1. To be sealed in SEALED COVER
 2. Rate Quoted as 9,77,793/- Nine Lac Seventy seven thousand seven hundred ninety three only
 3. Cutting of over
 4. Pay Order
- 21-01-17 Rs. 1,96,000 Meeran Bank

Signature & Stamp of the Contractor No. 028A217
(Signature)
 SE (KMC)

(Signature)
 SE (KMC)