

## Karachi Water & Sewerage Board

## Office of the Executive Engineer

Karachi Division (Civil-I)

Block-B Ninth Mile Karsaz, Shahrah-e-Faisal, Karachi.

NO.E.E/K.D(CIVIL-I)/KWSB/Acctt/2017-18/ 409

Dated: 15-5- 2018

To,

The Manager (CB), SPPRA,. Karachi.

SUBJECT:- N.I.T. NO. E.E/KDC-I/ACCTT/KWSB/2018/64 Dated 23-01-2018 (SPPRA SR. # 36413)

With reference to above, it is intimated that the following documents under Rule-50 of SPPR-2010(Ammended 2017) are enclosed herewith:-

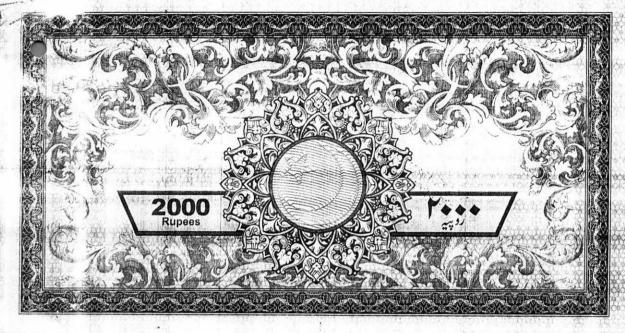
- Agreement
- 2) Contract Evaluation Form
- 3) Letter of Acceptance.
- 4) Work Order
- 5) Bill of Quantities
- 6) Bid Evaluation Report (Attested Photo copy).

Executive Engineer Karachi Division Civil-I KW&SB

Copy to :-

- 1) The D.M.D (T.S), KWSB.
- 2) The C.E(B.T/WTM), KWSB.
- 3) The S.E(BWSC), KWSB.

SPPRA INWARD DIARY NO: 716



AL STAMP VENDOR in p No 1, Glamour Arcade North Karachi

MAY 2018

Abu Talib Moosa Advocate L/c 617

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#### **AGREEMENT**

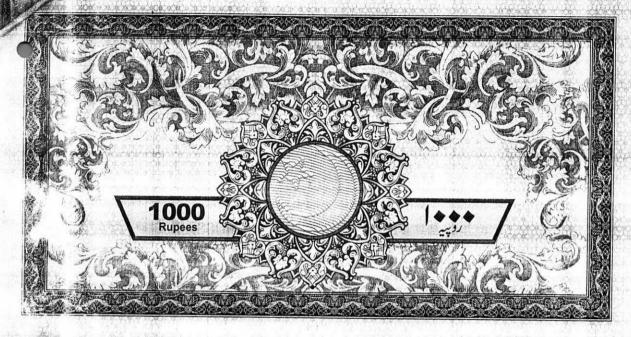
THIS CONTRACT AGREEMENT made this equiday of 1 2018
BETWEEN KW&SB and Contractor M/s. Behzad Enterprises, of the other part.

Whereas the Procuring Agency is desirous that certain work, viz "DESILTING REMOVING DEBRIS FROM MOUTH OF SYPHON PIPE BY USING DIVERS IN RUNNING WATER AT SYPHON NO.9 TO 16, K-II SUCTION CHANNEL" under SPPR Rule-2010 (Amended 2017), on the basis of quoted bid / assessed cost amounting to Rs.9,39,120/- (Rupees Nine Lac Thirty Nine Thousand and One Hundred Twenty Only) as assessed by Procurement Committee-I, vide Para 27 to 33/N duly recommended by S.E(BWSC) vide Para 34/N and Financial Concurrence accorded by Finance Department against B.G. No.6083-29 for the year 2017-18 vide Para 38/N to 48/N and approved by M.D., KWSB as per Para 50/N.

Now this Agreement witnesseth as follow:-

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.
- 2. The following documents after incorporating addenda, if any, except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz :
  - a) The Letter of Acceptance / Sanction Letter.
  - b) The completed Form of Bid alongwith Schedules of Bid
  - c) Conditions of Contract & Contract Data.
  - d) The Price Schedule of Prices / Bill of Quantities (BOQ).
  - e) The Specification.
  - f) The Drawings.

Cont....P/2.



**MAMRAN NEHAL STAMP VENDOR** 

Expense Ho.152. Shop No 1. Glamour Arcade

Expense 11-1, North Karachi

0 4 MAY 2018

Street To With Address

Value Re..... AttAdyocate 12525 H/C

DESILTING REMOVING DEBRIS FROM MOUTH OF SYPHON PIPE BY USING DIVERS IN RUNNING WATER AT SYPHON NO.9 TO 16, K-II SUCTION CHANNEL

(Page # 02)

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

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

M/s. Behzad Enterprises Contractor Executive Engineer (Karachi Division Civil-I), KW&SB.

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

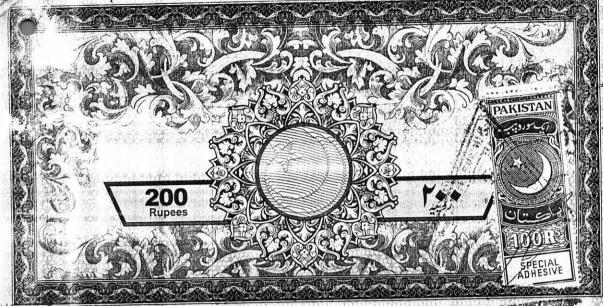
Chief Engineer(BT/WTM)

K W.&.S.B.

Witness:

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Ligance Notes and No.1, Karim Place Bulletians of J. Block-14, Karachi 2018

THE CONTRACT The real blights possible respected a Kity Piller of Land. Son

Min agrees M. ABBAS BHUTTA

SHACE SUPERINTENS Sharip Office, City Co.

7 2 FEB 2016

DESILTING REMOVING DEBRIS FROM MOUTH OF SYPHON PIPE BY USING DIVERS IN RUNNING WATER AT SYPHON NO.9 TO 16, K-II SUCTION CHANNEL

M/s. Behzad Enterprises Contractor

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

#### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### **CONTRACT EVALUATION FORM**

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

1)	NAME OF THE ORGANIZATION / DEPTT:	Karachi Division Civil-I, KW&SB
2)	PROVINCIAL / LOCAL GOVT. / OTHER	Local Govt. Department
3)	TITLE OF CONTRACT	DESILTING REMOVING BEDRIES FROM MOUTH OF SYPHON PIPE BY USING DIVERS IN RUNNING WATER AT SYPHON NO.19 TO SYPHON NO.16, K-II SUCTION CHANNEL.
4)	TENDER NUMBER	36413, I.D. No. /2018
5)	BRIEF DESCRIPTION OF CONTRACT	For improvement of water supply
6)	FORUM THAT APPROVED THE SCHEME	M.D., KWSB.
7)	TENDER ESTIMATED VALUE	Rs. 9,39,162/-
8)	ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY)	Rs. 9,39,162/-
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT	Days
10)	TENDER OPENED ON (DATE & TIME)	20-02-2018 at 02:30 PM
11)	NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS)	<u>03 Nos.</u>
12)	NUMBER OF BIDS RECEIVED	<u>03 Nos.</u>
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OPENING OF BIDS	OF <u>03 Nos.</u>
14)	BID EVALUATION REPORT (ENCLOSE A COPY)	Copy attached
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Behzad Enterprises
16)	CONTRACT AWARD PRICE	Rs.9,39,120/-
17)	RANKING OF SUCCESSFUL BIDDER IN EVALUAT REPORT (I.E $1^{\rm ST}$ , $2^{\rm ND}$ , $3^{\rm RD}$ EVALUATION BID)	<ul> <li>M/s. Behzad Enterprises</li> <li>M/s. N. K. Builders</li> <li>M/s. Siddqui Brothers &amp; Co</li> </ul>
18)	METHOD OF PROCUREMENT USED :- (TICK ONE)	•
a)	SINGLE STAGE-ONE ENVELOPE PROCEDURE	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 / NEGOTIATION ETC. WITH BRIEF REASONS:

19)	APPROVING AUTHORITY FOR AWARD OF CONTRACT	M.D., KWSB.		
20)	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLANT?	Yes √ No		
21)	Advertisement			
i)	SPPRA website (If yes, give date and SPPRA Identification No.)	Yes <u>36413 I.D. No.</u> /2018		
		No		
ii)	News Papers (If yes, give names of newspapers and dates)	Yes Through Website		
		No No.		
22)	NATURE OF CONTRACT			
22)	NATURE OF CONTRACT	Domestic √ In . Local		
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 N/A 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?	Y s √ 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 V
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS	Yes
	(If yes, give reasons)	No √
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, give reasons)	Yes
		No V
34)	DEVIATION FROM QUALIFICATION CRITERIA (If yes give reasons)	Yes
		No V
35)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED	Yes
36)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IT SO, DETAIL TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (if yes, enclosed 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)	Ye
	(ii )oo, give bilei beesiipaali)	i e
		No √
	Signature & Official Stamp of AUTHORIZED OFFICER FOR OFFICE USE ONLY  Muhamma  Executive Engineer (C)  KDC-1, KV/B	



### Karachi Water & Sewerage Board

## Office of the Chief Engineer,

(Bulk Transmission / Water Trunk Mains)

Block "B", 9th Mile Karsaz, Karachi.

Tele No. 021-99245130

No. C.E/BT/WTM/Acctt/KW&SB/2018/20

Dated: 9 5 2018

To,

M/s. Behzad Enterprises, House # B-146, Block-3, Julistan-e-Jauhar, RACHI

#### SANCTION LETTER / LETTER OF ACCEPTANCE

SUBJECT:

DESILTING REMOVING DEBRIS FROM MOUTH OF SYPHON PIPE BY USING DIVERS IN RUNNING WATER AT SYPHON NO.9 TO SYPHON NO.16, K-II SUCTION CHANNEL.

The undersigned is pleased to convey sanction for an amount of Rs.9,39,120/(Rupees Nine Lac Thirty Nine Thousand and One Hundred Twenty Only) for the tender of subjected work having SPPRA's Sr. # 36413, opened on 20-02-2018 under SPPR Rule-2010 (Amended 2017), assessed by the Procurement Committee-I, KV/&SB vide Para 27/N to 33/N, financially concurred in by Finance Department vide Para-38/N to 48/N, duly approved by M.D., KWSB vide Para-50/N, the expenditure is chargeable to B.G. No. 6083-29, for the financial year 2017-2018, you shall be bound to abide time to time instructions issued by KW&SB.

Your firm has already provided 2% earnest money / bid security in form of pay orders amounting to Rs.20,000/-(10,000+10,000) which will be adjusted as part of performance security / security deposit and remaining 8% performance security / security deposit will be deducted from the R/A Bill in accordance with bidding data, for the fulfillment of defect liability.

You are therefore directed to attend the office of the E.E (Karachi Division Civil-I), for execution of agreement, the value of stamp paper Rs.3,300 @0.35% of Sanctioned Cost, which should be produced by you within 14 days positively. In case of failure, the sanction shall be stand cancelled and action as per rules be taken against you.

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

Copy to :-

All concerned.

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

NO: E.E/KDC-I/KW&SB/Acctt./17-18/67

Dated:-11-05-20/8

To,

M/s. Behzad Enterprises, House # B-146, Block-3, Gulistan-e-Jauhar, KARACHI

#### LETTER OF COMMENCEMENT / WORK ORDER

SUBJECT: <u>DESILTING REMOVING BEDRIES FROM MOUTH OF SYPHON</u>

PIPE BY USING DIVERS IN RUNNING WATER AT SYPHON

NO.19 TO SYPHON NO.16, K-II SUCTION CHANNEL.

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

Please acknowledge the receipt of the letter.

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

#### Copy to:-

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

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

# (3/

#### B.O.Q.

SUBJECT:

DESILTING REMOVING DEBRIES FROM MOUTH OF SYPHON PIPE BY USING DIVERS IN RUNNING WATER AT SYPHON NO.9 TO SYPHON 16, K-II SUCTION CHANNEL.

ITEM NO.	DESCRIPTION OF ITEMS	QTY:	RATE		PER	AMOUNT
Item	Desilting removing removing debries		Bixty Seven	Figure		other tipe
No. 1	from mouth of Syphon Pipe by using Divers in running water.	14 ( Jobs	thousand eight	67080	P/Job	9,39120/
					Total Rs.	9.39120/
An	nount in words (Ninelaes Thinky min	ne iLous	and one hundred	latwenty	7	
for exe	hereby quoted the cost of Rs. 93912 of ecution of the above work and 1/ We here ept all clauses of SPPR, 2010.	eby undert			Executive	
Åi	Signature of Contractor with Name of Firm & Seal	Propr	<i>J</i>		(KDC-I),	KWSB.
Addre	ss: B-146-Block. 3 Substan-i-					
	Joula 11230CL	. '		40. 1 . <b>.</b>	0-	3/
1. Te	nder's received in Sealed Cover (Y/N) and	opened b	Contact #	2521-2	3608	86
					51	
2. No	ocutting and overwriting found 18998216 y order No. 9720555 drawn Bank	43B121	3ANILX2		n mar	1
dat	oted Amount Rs. 33/120/words Ray cook	-200	cof		1 0	0
4. Qu	rebate if any	wind	Those ono	oneman	abed m	ex
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Ac	Superintending Eng	incer KMC				
	Add. Dir(I.A) KMC Superintending Gregi	ATT BY ASED				
	A Ou Su	3 ,				
	Director (Design & Estimate)					

K.W.&.S.B.



#### KARACHI WATER & SEWERAGE BOARD

#### OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

#### BID EVALUATION REPORT

	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.36413 I.D No
3	Tender Description/Name of Work/Item:	DESILTING REMOVING DEBRIES FROM MOUTH OF SYPHON PIPE BY USING DIVERS IN RUNNING WATER AT SYPHON NO.9 TO SYPHON 16, K-II SUCTION CHANNEL
4	Method of Procurement:	Single Stage (One Envelop)
- 5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No
71	Financial Bid Opening Date:	20-02-2018

#### 12 BID EVALUATION REPORT

S#	Name of Firm / Bidde		RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Behzad Enterprises	Rs.9,39,120/-	l <sup>st</sup> Lowest	@0.004% Below	Pay Order and required documents are attached. P.O # 19720555 dt: 29- 01-2018 Rs.10,000/- & P.O # 18498316 dt:13-01-2018 Rs.10,000/- from HBL Gulistan-e-Jauhar Branch Karachi Total Rs.20,000/-	Substantially Responsive
2	M/s.N.K Builders	Rs.9,39,162/-	2 <sup>nd</sup> Lowest	At Par	Pay Order and required documents are attached. P.O # 18498129 dt:30- 12-2017 Rs.20,100/-from HBL Gulistan-e-Jauhar Branch Karachi	Substantially Responsive
3	M/s.Siddiqui Brothers & Co.	Rs.9,39,190/-	-	@0.003% Above	Pay Order not attached, required documents are attached.	Un Responsive

The all concerned bidders are being informed accordingly.

he E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Behzad Enterprises declared as lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

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

(Abdul Rebnan Shaikh) S.E (Bulk Water Supply) Members (Saif-ul-Haque)
Additional Director Internal
Audit – KMC Member

Muhammas Raz Executive Engineer (C) KDC-I, KW&B (Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

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

#### **ELIGIBILITY AND EVALUATION CRITERIA**



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

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

Muhammad (1) ez Executive Engineer (C) KDC-1, KWA