

OFFICE OF THE EXECUTIVE ENGINEER
DUMLOTTEE DIVISION, KW&SB

NO.EE/DUM.DIV/Wod KW&SB/18/03

Dated:17-04-2018

To,

M/s.N.K Builders,
H.NO.101 Khyber Colony Block-A,
Itchad Town Karachi

WORK ORDER

NAME OF WORK: REPAIR OF HEAVY LEAKAGES ON 36" DIA PRCC PIPE LINE AT UNIVERSITY ROAD M.C.B BANK TO SAMAMA BRIDGE BLOCK-1 AND INSIDE KARACHI UNIVERSITY.

With reference to your tender dated:-20-02-2018 for the work cited above under Rule 17(1) of SPPR-2010, the cost of work comes to Rs.9,81,425/- as per reasonability of rates evaluated by Procurement Committee-I at Para-35/n. Please noted that the work is to be completed within (05) days time positively.

The expenditure of the work is chargeable to B.G. No.7574-16, Budget Grant provision, for the year 2017-2018.


EXECUTIVE ENGINEER
DUMLOTTEE DIVISION
KW&SB

Copy to:

1. C.E (BT WTM),KW&SB.
2. S.E, W T M C, KW&SB.
3. A.O.(Budget), KW&SB.
4. A.E.E Dumlottee Division.
5. Office copy.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTORS OF WORKS SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION /DEPTT. KARACHI WATER & SEWERAGE BOARD
- 2) PROVANCIAL / LOCAL GOVT/OTHER: Local Government
- 3) TITLE OF CONTRACT: REPAIR OF ALTERNATE LEAKAGES OF 36" DIA RICE PIPES LINE AT UNIVERSITY ROAD M.C.B BANK TO SADDAR RAILWAY LOCAL 1 ROAD KARACHI UNIVERSITY
- 4) TENDER NUMBER: SPPRA Serial #. 36488 & I.D #
- 5) BRIEF DESCRIPTION OF CONTRACT: _____
- 6) FORUM THAT APPROVED THE SCHEME: MANAGING DIRECTOR KWSP
- 7) TENDER ESTIMATED VALUE Rs.
- 8) ENGINEER'S ESTIMATE Rs. 9,81,593/-
(for civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____
- 10) TENDER OPENED ON (DATE & TIME) 25/09/2018 AT 2.30 PM
- 11) NUMBER OF TENDERS SOLD
(Attach list of buyers) _____
- 12) NUMBER OF BIDS RECEIVED (02) bids
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT
(Enclose a copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. N.M. BUILDERS HOUSE NO. 101 KANBER CROCKERY Block A CHANAYAN BAZAR KARACHI
- 16) CONTRACT AWARD PRICE Rs. 9,81,425/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(1st, 2nd, 3rd Evaluation Bid) _____
- 18) METHOD OF PROCUREMENT USED. - (Tick one)
 - a) SINGLE STAGE - ONE ENVELOP PROCEDURE Domestic/Local
 - b) SINGLE STAGE - TWO ENVELOP PROCEDURE
 - c) TWO STAGE - BIDDING PROCEDURE
 - d) TWO STAGE - TWO ENVELOP BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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21) ADVERTISEMENT

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

Yes	<input checked="" type="checkbox"/>	YES. Sr.No.		

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

Yes	<input checked="" type="checkbox"/>			
YES				

22) NATURE OF CONTRACT

Domestic/ Local	<input type="checkbox"/>	<input type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	NO	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	NO	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	NO	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

NO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	YES	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

NO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	YES	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

NO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	YES	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input type="checkbox"/>	<input type="checkbox"/>	NO	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	NO	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	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 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 type="checkbox"/>
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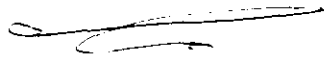
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer _____



FOR OFFICE USE ONLY

SPPRA, Block, No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

BILL OF QUANTITY

ECT: REPAIR OF HEAVY LEAKAGES ON 36"DIA PRCC PIPE LINE AT UNIVERSITY ROAD M.C.B BANK TO SAMAMA BRIDGE BLOCK-1 AND INSIDE KARACHI UNIVERSITY.

DESCRIPTION OF WORK	QTY	In Figure Rs.	In Words	PER	AMOUNT Rs.
Repair of leaking joints (External Vatta) on PRCC Pipe of various diameters. It includes the cost of excavation, sealing material, labors, fitter, spurn yarn, lead wool, de-watering and refilling of excavated stuff etc complete. 36"dia...	37 Nos	26,525/-	Twenty Six Thousand Five Hundred Twenty Five	Each	9,81,425/-

Total Rs. 9,81,425/-

EXECUTIVE ENGINEER
DUMLOTTEE DIVISION

KW&SB

I hereby quoted amount Rs. 9,81,425/- (Nine Lacs Eighty One Thousand Four Hundred Twenty Five only)

Name of the Firm M/s. N.K. Builders

Signature of the Contractor M. N.K. Builder

Address of the Firm Shehad Tower Building, Tower Khilafat HNOA 101

0345-3385274

Sum Received in Sealed Cover & Opened By Procurement Committee-I, As per SPPRA rules 2010 & amend 2013.

P.O Attached of Rs. 20200 P.O No. 18497558

Bank Name MBL P.O. No. _____

M/s N.K. Builders Quoted Rs. 9,81,425/-

Nine Lacs Eighty One Thousand Four Hundred Twenty Five.

No Cutting or over writing found / not found

Accounts Officer (W/D) Additional Dy. Internal Supdt. Engineer
Member/Secretary Audit KMC/Member KMC/Member

Supdt. Engineer Director Design & Estimate
WTM/Member Convener,



KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT

RECEIPT

Receipt No.: 046

Book No.: 293

Date: 15-02-2018

Received Pay Order No.: 16600809

Dated: 15-02-2018

of H.B.L. Bank Delhi Mercentl Sq. N.W. Branch

for Rs. 1000/- (Rupees) ONE THOUSAND

in favour of KW&SB from M/s. N. K. Builders

on account of cost of quotation / tender document fees for the work of Repairing heavy leakages on 36' Pvc Pipeline at University Road. M.C.B. Bank To Samama Bridge, Block-1, and inside Karachi University

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

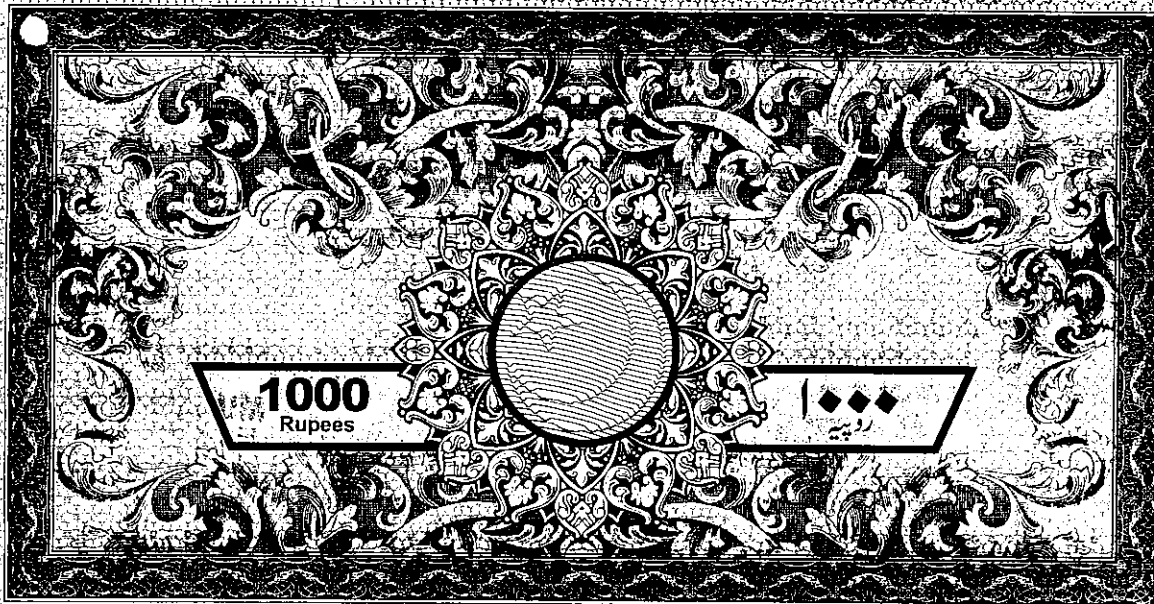
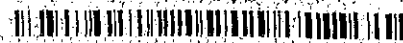
- (i). Deadline for Submission of Bids along with time :- 20/02/2018 15-2:00 PM
- (j). Venue, Time, and Date of Bid Opening :- DIR (DE) Office Block-17 5-8/1 2:30 PM
- (k). Time for Completion from written order of commence :- _____
- (L). Liquidity damages :- _____ (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (m). Deposit Receipt No: Date: Amount:(in words and figures)

(Executive Engineer/Authority issuing bidding document)

[Signature]
(Executive Engineer)
Committee On & FTL
KW&SB

Issue to M/s. N.K. Builders,
R.No. 46, DT: 15-02-2018.

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



MURHAMMAD FAISAL KHAN STAMP VENDOR
Licence No. 124, Shop No. 5-7, Maymar Tower

29 MAR 2018

085158
S. No. _____
Issued to With Address _____
Through With Address _____
Purpose _____
Value Rs. _____
Stamps Vendor's Signature _____
Not For used Bank Guarantee/divorce vend
not responsible for any Fake Documentar

for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall be reckoned from the date on which the order to commence work is given to the contractor. The work shall throughout the stipulated period of the contractor (time being deemed to be of the essence of the contract) on the part of the contractor and the contractor shall pay as compensation an amount equal to one percent or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide on the amount of the estimated cost of the whole work as shown by the tender for every day that work remains un-commenced or unfinished, after the proper dates. And further, to ensure good progress during the execution of the work, the contractor shall be bound, in all cases in which the time allowed for any work exceeds one month to complete one-fourth of the whole of the work before one-fourth of the whole time allowed under the contract has elapsed; one half of the work, before one half of such time as elapsed and three-fourth of the work before three-fourth of such time has elapsed. In the event of the contractor failing to comply with this condition he shall be liable to pay as compensations an amount equal to one percent, or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide on the said estimated cost of the whole work for every day that the due quantity of work remains incomplete. Provided always that the entire amount of compensation to be paid under the provisions of this clause shall not exceed ten percent, on the estimated cost of the work as shown in the tender.

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

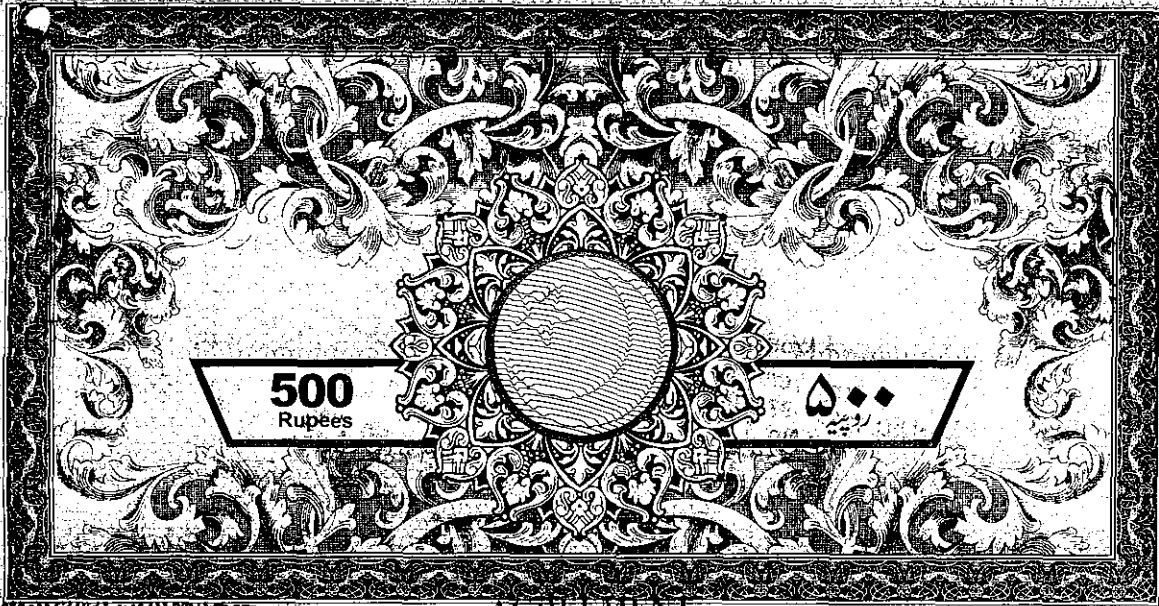
M/s. N. Builders
CONTRACTOR

Superintending Engineer
W.T.M Circle, KW&SB

Executive Engineer
Dumfries DIV. KW&SB
Chief Engineer (B.T.W.T.M)
KW&SB

WITNESS:

- 1. M/s Siddiqui Brothers & Co
- 2. M/s Universal Enterprises



MURHAMMAD FAISAL KHAN STAMP VENDOR
 Licence No. 124, Shop No. 5-7, Maymar Tower
 Gulshan-e-Maymar Karachi

AGREEMENT

S. NO. _____ This agreement made on 16/4/2018 day of APRIL 2018 between KW&SB and Contractor
 DATE 09 MAR 2018 Issued by 076679 Builders as already executed work of "REPAIR OF HEAVY LEAKAGES
 THROUGH WITH ADDRESS ~~XXXXXXXXXX~~ PIPE LINE AT UNIVERSITY ROAD M.C.B BANK TO SAMAMA
 THROUGH WITH ADDRESS ~~XXXXXXXXXX~~ AND INSIDE KARACHI UNIVERSITY " on the basis of cost
 PURPOSE ~~XXXXXXXXXX~~ ~~XXXXXXXXXX~~ and Inside Karachi University " on the basis of cost
 OF PURCHASE BANK GUARANTY WILL BE ~~XXXXXXXXXX~~ by Procurement Committee-1 as per Para-35/n. under SPPRA Sindh as Clause-17 (i)
 OF PURCHASE BANK GUARANTY WILL BE ~~XXXXXXXXXX~~ of SPPRA Rules-2010, amended 2017 amounting to Rs.9,81,425/- (Rupees Nine Lac Eighty
 OF PURCHASE BANK GUARANTY WILL BE ~~XXXXXXXXXX~~ One Thousand Four Hundred Twenty Five only) duly approved by Managing Director
 OF PURCHASE BANK GUARANTY WILL BE ~~XXXXXXXXXX~~ KW&SB as per Para-52/n and Financial Concurrence accorded by Finance Department against
 OF PURCHASE BANK GUARANTY WILL BE ~~XXXXXXXXXX~~ B.G No. 7574-16 for the year 2017-2018.

The following documents are part of this agreement.

- a) Bill of Quantity (B.O.Q)
- b) Estimate
- c) Drawings
- d) Terms & Condition
- e) General direction and conditions of contractor for works on item rate tender (Central
 PWD code, paragraph-89 for the guidance of contractor and its Annexure).
- f) Work Order *EE/DUM/DIV/Wod/KW&SB/2018/03* dated: *16/4/2018*
- g) Sanction Order NO. *C.E/PT/WFM/KW&SB/2018/42* dated: *16/4/2018*

The work will be executed as per approved specification of PPWD. Drawing. Design and Estimate of the department.

The payment to be made by KW&SB to the Contractor as per prevailing / legal / codal practice.