

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW)

LIAQUATABAD ZONE

No.KW&SB/EE/ SEW/L.Z/2018/4179

Dated:- 23/5/2018

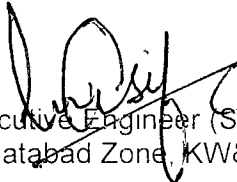
M/s. Masil Khan & Brothers,
Karachi.

WORK ORDER

SUBJECT:- **REPLACEMENT OF 8", 12" DIA DEFECTIVE / OLD SEWER IN UC # 42 BLOCK-03 & 04 OF LIAQUATABAD ZONE (SEWERAGE).**

Your Tender (On item rate basis) invited through Website under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-, KW&SB amounting to Rs. **9,82,000/-** as per your quoted amount has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs. **9,82,000/-** duly approved by the Managing Director, KW&SB. The Expenditure is charged against the B.G.No. **O-023-18** for the year 2017-2018.

The work will be carried out under the supervision of A.E./Engineer Incharge, Liaquatabad Zone, KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order, and period for completion of work is within (20) days.


Executive Engineer (Sew)
Liaquatabad Zone, KW&SB

Copy to:-

1-S.E (District Central-B), KW&SB.

2-Office Copy.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS,
SERVICES & GOODS

1 NAME OF THE ORGANIZATION/DEPTT.	<u>KARACHI WATER & SEWERAGE BOARD</u>
2 PROVINCIAL/LOCAL GOVT/OTHER	<u>-----</u>
3 TITLE OF CONTRACT	<u>REPLACEMENT OF 8", 12" DIA DEFECTIVE / OLD SEWER IN UC # 42 BLOCK-03 & 04 OF LIAQUATABAD ZONE (SEWERAGE).</u>
4 TENDER NUMBER	<u>SPPRA Serial No. 36856 I.D _____/2017</u>
5 BRIEF DESCRIPTION OF CONTRACT	<u>Improvement of sewerage system in Liaquatabad Zone</u>
6 FORUM THAT APPROVED THE SCHEME	<u>Managing Director KW&SB</u>
7 TENDER ESTIMATED VALUE	<u>Below 1. Million</u>
8 ENGINEER'S ESTIMATE (Attach list of buyers)	<u>Rs9,82,1549,36,876/-</u>
9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>20 (Days)</u>
10 TENDER OPENED ON (DATE & TIME)	<u>06-03-2018 at 02:30 P.M</u>
11 NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers).	<u>02 (Two)</u>
12 NUMBER OF BIDS RECEIVED	<u>02 (Two)</u>
13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	<u>02 (Two)</u>
14 BID EVALUATION REPORT (enclose copy).	<u>Copy Attached</u>
15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	<u>M/S.Masil Khan & Bros.</u>
16 CONTRACT AWARD PRICE	<u>Rs.9,79,044/-</u>

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

M/s.Masil Khan & Bros.
M/s Gul Mohammad Khan & Bros.

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 Procedures.
- 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 KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21 ADVERTISEMENT:

- i) SPPRA Website
(If yes, give date and SPPRA's tender number)

Yes <input checked="" type="checkbox"/>	Serial No. 36856 I.D _____/2017
No	

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

(If Yes	
No	

22 NATURE OF CONTRACT

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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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 COMPLIANT

Yes	✓	No	
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29 WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	✓	No	
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30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report).

Yes	✓	No	
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31 ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	✓

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

Yes	
No	✓

33 WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give detailed 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	<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 checked="" type="checkbox"/>
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38 SPECIAL CONDITIONS, IF ANY.
(If yes, give Brief Description).

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

Signature & Official Stamp of

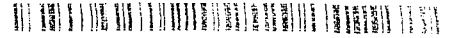


Authorized Officer

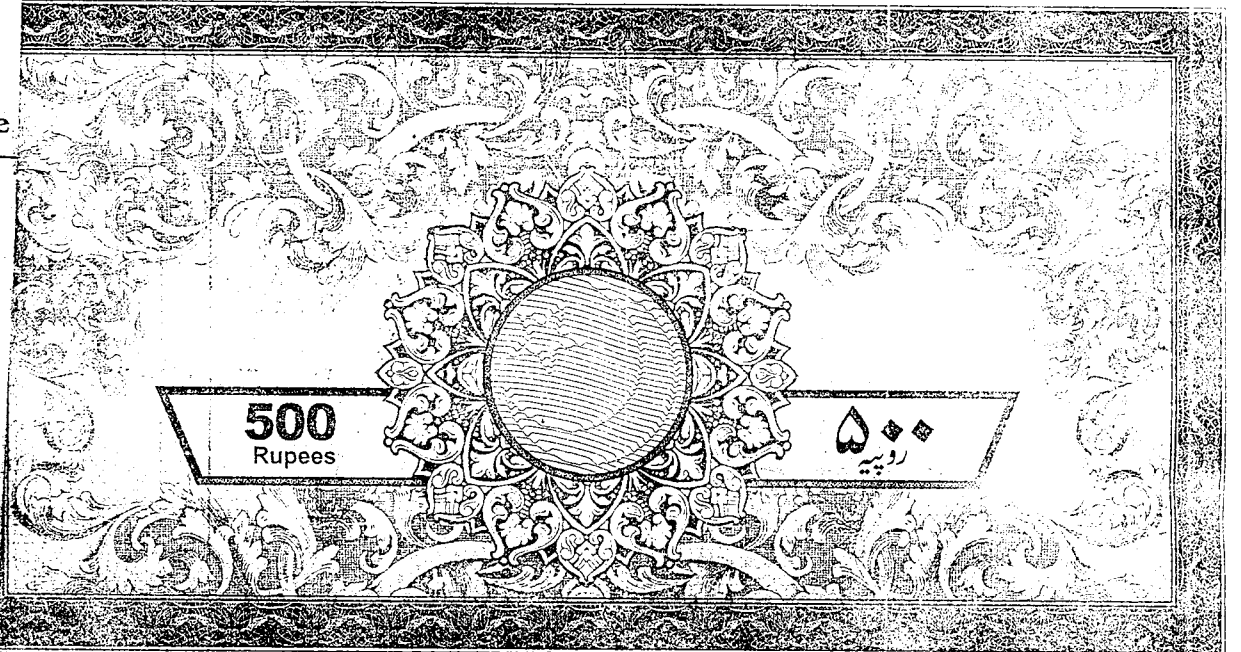
FOR OFFICE USE ONLY

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

782702



Reference



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

No. 144, Shop No. A-b, Block-17, Kull Heights
e-1, Gulistan-e-Johar, Karachi.

078141 Signed, Sealed and Delivered by the Date: 02 MAY 2018

With Address: A. T. MOOSA MEMORIAL
For and on behalf of
EMPLOYER: For and on behalf of
Vendor's Signature: Reg. No. 017 (K.C.) Karachi.

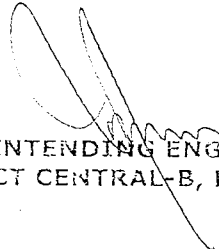
For and on behalf of
CONTRACTOR

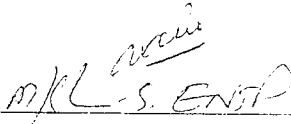

DEPUTY MANAGING DIRECTOR (T/S)
K.W.&S.B.



(Misal Khan)
OWNER
M/s. Masil Khan & Brothers

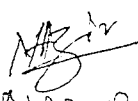
WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR


SUPERINTENDING ENGINEER
DISTRICT CENTRAL-B, KW&SB.


M/L S. ENT

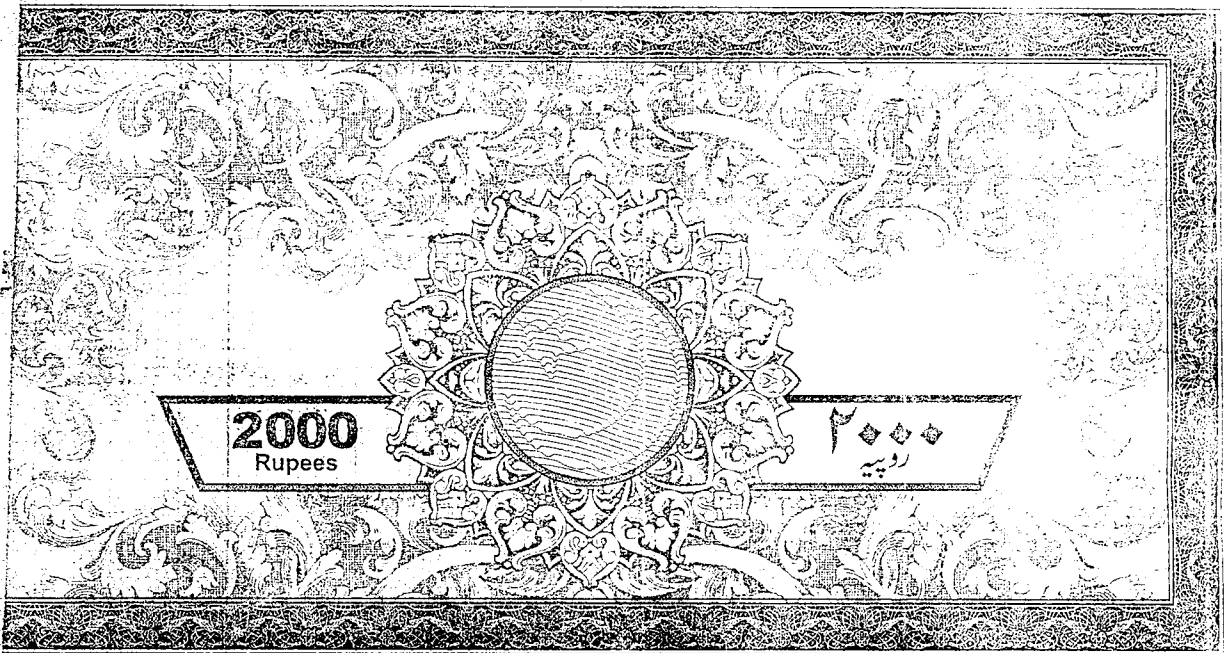

EXECUTIVE ENGINEER (SEW)
LIAQUATABAD ZONE
K.W.&S.B.


M/S NAZIR S CO

526273

24 FEB 2018

KWAR KARACHI
Oficio Vendo

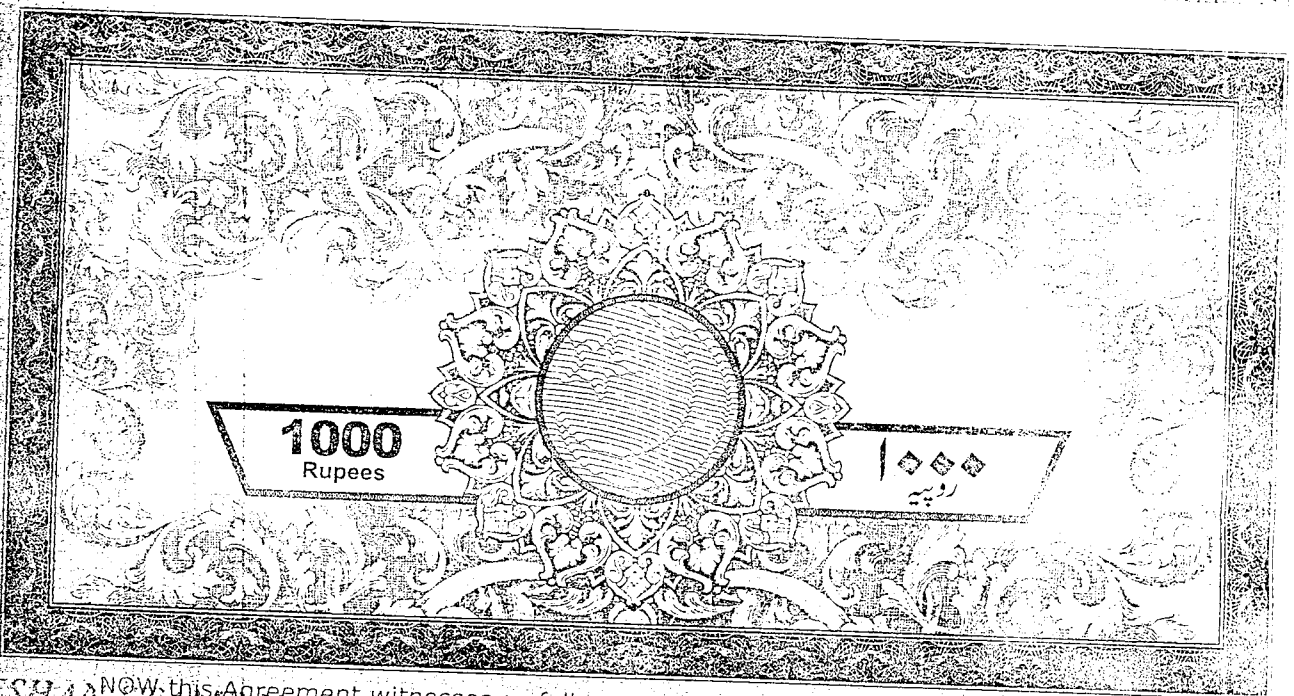


OFFICE CITY COURT, KARACHI
CONTRACT AGREEMENT

M. Misal Khan
 No. An agreement made this 24 day of 05 ~~RUPES~~ 2018, in the
 R. No. 2355 Dt. 24/05/18
 of Christian year Two thousand and Eighteen between the Karachi Water &
 of Sewerage Board of the City of the Karachi, as conferred the powers of Chief
 Engineer (W&S), ~~KW&SB~~ delegated to Deputy Managing Director (T/S),
 KW&SB communicated vide **O/O NO.KW&SB/DMD/HRD&A/1141** dated:
26th October, 2016, hereinafter, called the Board (which expression shall
 include their successors) of the one part and as first Party **Mr. Misal Khan**
 Represented by the **M/s. Masil Khan & Brothers, Karachi.**, 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.

WHEREAS the Employer is desirous to execute the work "**REPLACEMENT OF 8" , 12" DIA DEFECTIVE / OLD SEWER IN UC # 42 BLOCK-03 & 04 OF LIAQUATABAD ZONE (SEWERAGE).** FOR Rs. 9,82,000/= (Rupees Nine Lac Eighty Two Thousand 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. 36856.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No. **18439246** dated : **12-12-2017** issued from **H.B.L Hassan Square Branch Karachi**, remaining amounting to **Rs. 78,200/-** 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).



Now this Agreement witnesses as follows:-

ESMAN STAMP VENDOR

Plot No. 144, Sector No. A-6, Block-17, Ruff Heights

Phase-1, Gulistan-e-Johar, Karachi

With Address.....

With Address.....

2. Admitted by the following documents which for the purpose of identification have been

signed by **Mr. Misal Khan** on behalf of the contractor and by **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.

15 MAY 2018

(RUPEES ONE THOUSAND ONLY)

084268

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 herein.

T. MOUSHAH

Magistrate High Court

Karachi.

reg. No. 611

- a). This Form of Agreement.
- b). Employer letter of Acceptance No. KW&SB/CE/(Central)/2018/..... dated: _____-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.

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.

3. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT


Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
Tender Reference No:	SPPRA Serial No.36856 I.D No. _____
Tender Description/Name of Work/Item:	REPLACEMENT OF 8", 12" DIA DEFECTIVE / OLD SEWER IN UC # 42 BLOCK-3 & 4 OF LIAQUATABAD ZONE (SEW)
Method of Procurement:	Single Stage (One Envelop)
Tender Published:	Through SPPRA Web Site
Total Bid Documents Sold:	2 Nos
Total Bid Received:	2 Nos
Technical Bid Opening Date (if applicable):	N/A
No. of Bid Technically Qualified (if applicable)	N/A
Bid (s) Rejected:	NIL
Financial Bid Opening Date:	06-03-2018


BID EVALUATION REPORT

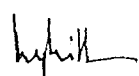
NAME OF FIRM / BIDDER	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
M/s.Masil Khan & Brothers	Rs.9,79,044/-	1 st Lowest	@0.317% Below	Pay Order and required documents are attached. P.O # 18439246 dt:12-12-2017 Rs.20,000/-from HBL Hassan Square Branch Karachi	Substantially Responsive
M/s.Gul Muhammad Khan & Brothers	Rs.9,82,154/-	2 nd Lowest	At Par	Pay Order and required documents are attached. P.O # AAA 13294428 dt:12-10-2017 Rs.20,000/-from ABL Paposh Nagar Branch Karachi	Substantially Responsive


All concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Masil Khan & Brother declared as the lowest responsive bidder by the Committee and recommended for sanction from competent Authority.


(Arshad Ali)
D.A.O (District Central)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Ali Shaikh)
S.E (District Central-B)
Member


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



**OFFICE OF THE EXECUTIVE ENGINEER (SEW) LIAQUATABAD ZONE
KARACHI WATER & SEWERAGE BOARD**

ABSTRACT OF COST

Name of Work: - Replacement of 8, 12" dia defective/old sewer in U e #42 Block 3,4 of Liaquatubad Zone (SEW)

S.No	Ref No	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1.	pub-52 P-13 ITM-51	Dismantling & removing road metalling.	1990 cft	605.00	%Cft	Rs = 12039.50
2.	pub-52 P-10 ITM-19(c)	Dismantling Cement concrete plane 1:2:4	750 cft	3327.50	%Cft	Rs = 24956.25
3.	pub-53 P-60-74 M-24	Excavation for pipe line in trenches, and pits in soft soils 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 a one chain as directed by engineer in charge Providing fence guards, lights, flags vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead upto one chain (30.5m). Add for additional lift of every three ft or part there of in item No.1 to 15 (A&B) excavation for pipe lines and storage tanks trenches and pits. 5 to 8 ft	ALL KIND OF SOILS OF 1495 cft	4650.00	%Cft	Rs = 69517.50
4.	pub-53 P-76 ITM-23	Full hire charges of the pumping per day inclusive of wage of driver & Assistant, fuel or Electric. Energy plate from 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 H.P Pumping out water from 10 Feet deep trench. 16 days	1500	P/Day	Rs = 24000/-
5.	pub-53 P-18 ITM-B 2	Providing, Laying RCC pipes with (Rubber Ring Joint) and fitting in trench i/c cutting rubber ring i/c testing with water to specified pressure.	8" dia 200 RD 12" dia 330 RD	206.00 367.00	P/Rft	Rs = 16480/- Rs = 121110/-
		Providing Manhole 4 feet internal diameter without RCC manhole cover with C.I frame (15 kg) and 5 feet clear depth cast in situ 1:2:4 9" thick wall 1:4:8 cement concrete in 6ft dia and 6 inch thick in foundation. 1:2:4, 1:2:4 CC in benching 1/2" Cement plaster 1:3 cement mortar on inside wall and surface of channel and benching to top Including making required number of main and branches channels 3/4" dia abs M.S rest at 12" C/C kind of soil back filling and disposal of excavated stuff etc complete, as per design and instruction of the engineer in charge.	25 Nos	14529.29	Each	Rs = 363232.25
		Extra for depth beyond 5' depth, if less then 5, deduction will be made at the same rate.	+45 RD	2538.52	P/Rft	Rs = 114237.90
	pub-54 P-31 ITM-3	Making connections with the existing manholes i/c cost of cutting holes in walls, making them good in cement concrete 1:2:4 and making the required channel etc complete.	10 Nos	180.00	Each	Rs = 1800/-
	pub-53 P-77 ITM-24	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete.	20078.60 20080 cft	2760.00	%Cft	Rs = 55416.16 Rs = 55426.80
TOTAL ESTIMATE RS.				TOTAL		Rs = 9,82,154.12

Estimate Sanctioned for Rs = 9,82,154/-
DMD (P/S)

SUB-ENGINEER (SEW) ASSIST. EXECUTIVE-ENGINEER (SEW) EXECUTIVE ENGINEER (SEW)
LIAQUATABAD ZONE LIAQUATABAD ZONE LIAQUATABAD ZONE

Estimate checked for Rs = 9,82,154/-

As per letter no. K.W.S.B./Director/Design/2012/722 dt 29-8-2013. List of addresses and references of 8" & 12" dia are enclosed here by with the here by concerned division.

15/11/2017
Engr (DSE)

15/11/17
A.E.E (DSE)

17/11/17
E.E (DSE)

15/11
E.E (DSE)