

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (Sewer)

SHAH FAISAL District KORANGI

NO.EE/Sew/S.F.T/KW&SB/2018/53

Dated: 12-06 /2018

M. Ayon & Co.

H.No.12, Plot No.124/27, Masjid Colony Malir,
Karachi.

WORK ORDER / L.O.C

SUBJECT:- Providing & manufacturing of Rec ring
Stales for open damaged manholes in different
places in UC's 13 & 14 of Shah Faizal Town.

Your Tender dated: 15-3-18, has been approved

by the competent authority, KW&SB for amounting to Rs.987600/-

Now to be kept by the contractor at his own risk.

You are therefore, requested to start the above mentioned works as per design and specification.

The each work is to be completed with 22 Days, failing which penalty of Rs.1,000/= per day will be imposed / recovered as per terms and conditions of the contract.

You are further requested to contact the Sub-Engineer / A.E.E. (Sewer), Shah Faizal Town, KW&SB, in connection with commencement of supervision for necessary instruction of the works.



EXECUTIVE ENGINEER (Sewer)

Shah Faizal Town

K.W. & S.B.

Copy to:

1. The Superintending Engineer, District KORANGI, KW&SB.
2. The Budget Officer, KW&SB.
3. The Asstt. Director (LFA), KW&SB.
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/DK/KW&SB/ACCTT/2018/ 57

Dated: -12-06-2018

M/s. M. Ayan & Co.,
House No.02, Plot No.24/27, Model Colony, Malir,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- PROVIDING, MANUFACTURING OF RCC RING SLABS FOR OPEN DAMAGED MANHOLES IN DIFFERENT PLACES IN UC'S (13 & 14) OF SHAH FAISAL TOWN (SEW), DISTRICT KORANGI.

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-53/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.36984**, as recommended by the Procurement Committee-I, KW&SB, vide para--29(01)/N to para-35(07)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,87,600/= (Rupees Nine Lacs Eighty Seven Thousand Six Hundred Only)**, duly concurred by the Finance Department, vide para-41/N to para-50/N. The expenditure will be charged from the Head of Account **B.G.No. I-023-32**, for the year 2017-2018.

There is now binding contract between KW&SB and **M/s. M. Ayan & Co.**

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.3,457/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. M. Ayan & Co.**

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), Shah Faisal Town, 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) Shah Faisal Town, District Korangi, KW&SB.
3. Office Copy.

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

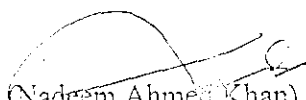
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.36984 I.D No. _____
3	Tender Description/Name of Work/Item:	PROVIDING, MANUFACTURING OF RCC RING SLABS FOR OPEN DAMAGED MANHOLES IN DIFFERENT PLACES IN UC'S (13 & 14) OF SHAH FAISAL TOWN (SEW), DISTRICT KORANGI
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:	NIL
11	Financial Bid Opening Date:	15-03-2019

12 BID EVALUATION REPORT

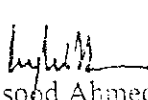
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.M.Ayan & Co.	Rs.9,87,600/-	1 st Lowest	@0.028% Below	Pay Order and required documents are attached. P.O # 19148024 dt:27-11-2017 Rs.20,000/-from HBL Drigh Colony # 1 Branch Karachi	Substantially Responsive
2	M/s.Serena Enterprises	Rs.9,89,200/-	2 nd Lowest	@0.134% Above	Pay Order and required documents are attached. P.O # 16680949 dt:14-03-2018 Rs.20,000/-from HBL IBB Dehli Mercantile Society Branch Karachi	Substantially Responsive

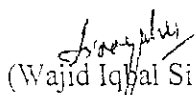
The all concerned bidders are being informed accordingly.

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

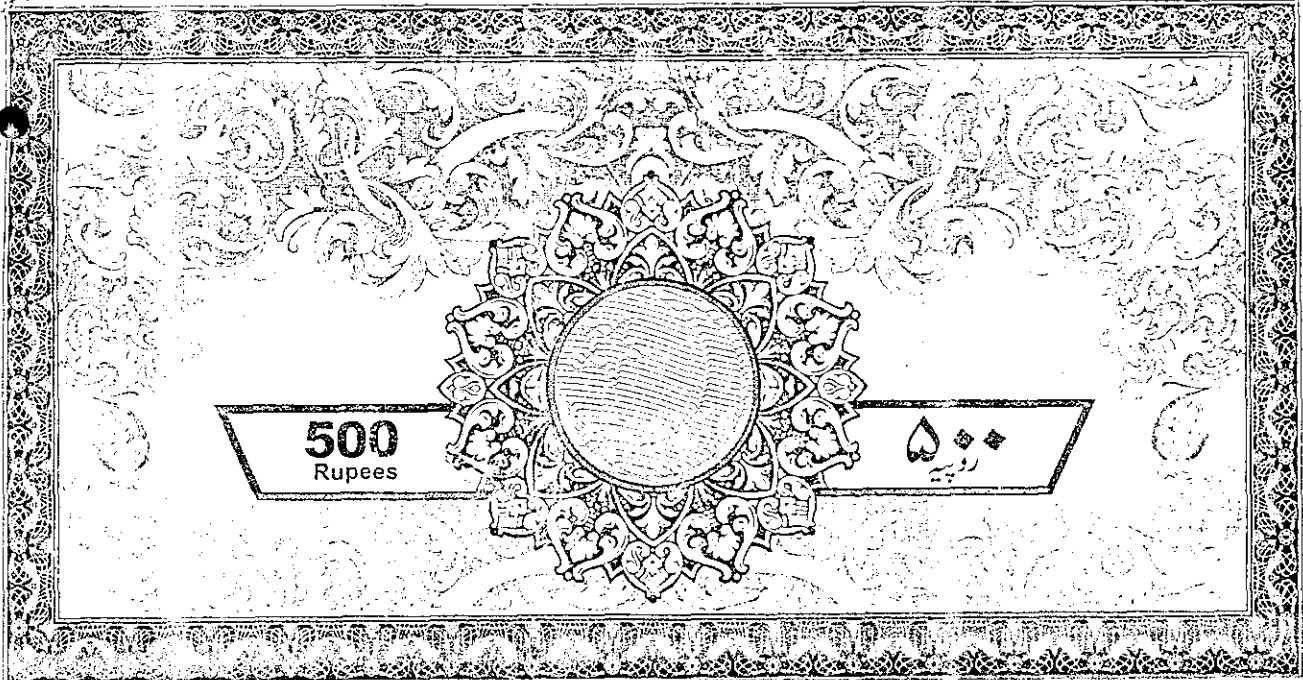
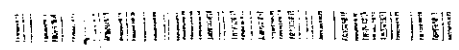

(Nadeem Ahmed Khan)
D.A.O (Dist. Korangi)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Wajid Iqbal Siddiqui)
S.E (Dist. Korangi)
Member


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



SHARJEEL AHMED SHAIKH STAMP VENDOR WHEREOF, the parties hereto have set their respective hands
Licence No. 123, Shop No. 16, Karim Plaza,
Gulshan-e-Iqbal, Block-19, Near CHC Centre Karachi.

S. No:

Date: 11 JUN 2018 Signed, Sealed and Delivered by the.

ISSUED TO WITH ADDRESS: Zahid Mahmood
THROUGH WITH ADDRESS: AWANESHA
PURPOSE: FOR and on behalf of
NOT FOR USED BANK GUARANTEE, BIDDING, VOUCHER
PLEASE NOT BE RESPONSIBLE BY PARTIES TO THE EMPLOYER

For and on behalf of
CONTRACTOR

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

MUHAMMAD KAISER JAWAID
MANAGING PARTNER
M/S. M. AYAN & CO.

WITNESS OF EMPLOYER

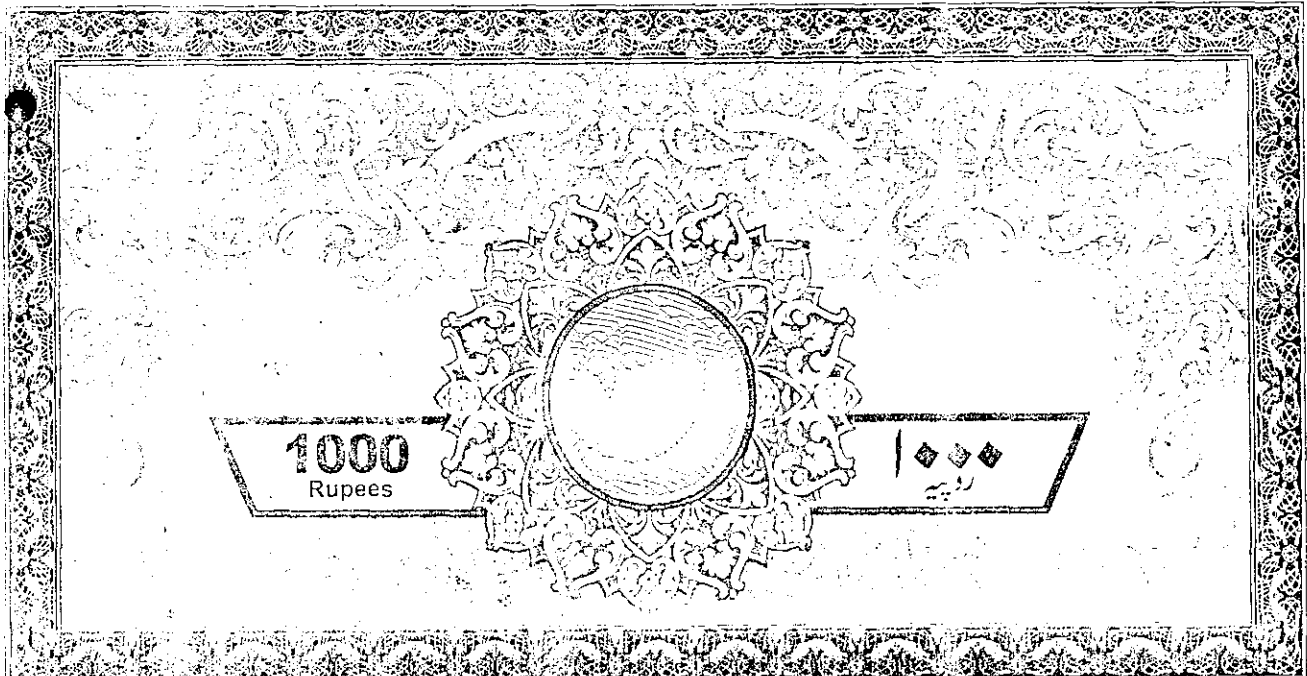
WITNESS OF CONTRACTOR

SUPERINTENDING ENGINEER
DISTRICT KORANGI, KW&SB.

M/S M. MAZKOR & Co

EXECUTIVE ENGINEER (WATER)
SHAH FAISAL TOWN, DISTRICT KORANGI
K.W.&S.B.

M/S Ghous Jalil Equip



EMP VENDOR
 NOW this Agreement witnesses as follows:-
 Centre Karachi 01 JUN 2018

07034

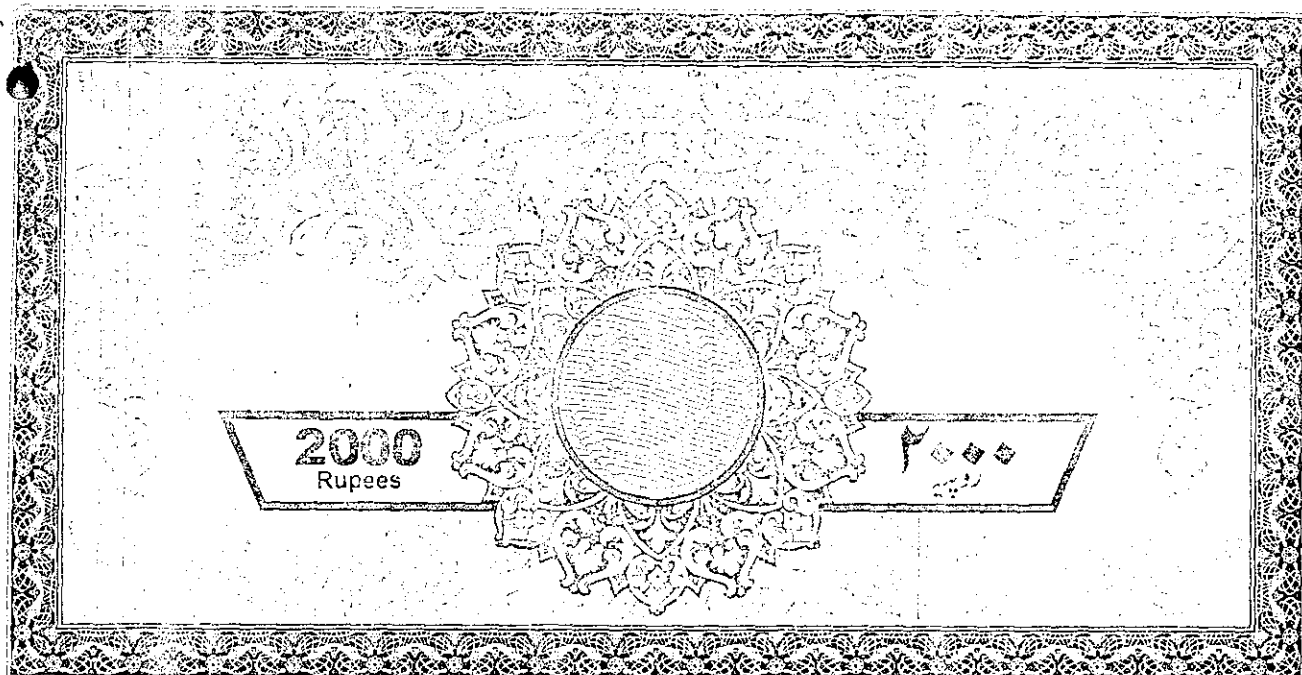
In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.

2. The following documents which for the purpose of identification have been signed by **MR. MUHAMMAD QAISER JAWAID** on behalf of the contractor and by the **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/DK/W&S/KW&SB/2018/ 57 dated: 12-06-
 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.



CONTRACT AGREEMENT

(An) agreement made this 11th day of November, 2018, in the Christian year Two thousand Eighteen between the Karachi Water & 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 M/S. M. AYAN & CO. having their office at House NO.02, Plot No.24/27 Model Colony Malir Karachi, Represented by the MR. MUHAMMAD QAISER JAWAID 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 "PROVIDING, MANUFACTURING OF RCC RING SLABS FOR OPEN DAMAGED MANHOLES IN DIFFERENT PLACES IN UC'S (13 & 14) OF SHAH FAISAL TOWN (SEW), DISTRICT KORANGI." UNDER KW&SB'S OWN FUNDED PROGRAMME, for RS.9,87,600/= (RUPEES NINE LACS EIGHTY SEVEN THOUSAND SIX HUNDRED 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 SPPDA Dtd. 2010 under Serial NO. 36984.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to Rs.20,000/=, vide Pay Order No.19148024 dated : 27-11-2017, issued from HBL- Drigh Colony Branch Karachi remaining 8% for amounting to Rs.78,760/= 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).

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

BE FILLED IN BY TO ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES WORKS, & GOODS SERVICES WORTH 10 MILLION GOODS (PKR) OR ABOVE

1) NAME OF THE ORGANIZATION / DEPTT. ICLUESB

2) PROVINCIAL / LOCAL GOVT / OTHER _____

3) TITLE OF CONTRACT _____

4) TENDER NUMBER (36784)

*Priority purchase of Rec-
ring Stales for open damaged
panels in different places
in U.C.S 13 & 14 of S.F.T.*

5) BRIEF DESCRIPTION OF CONTRACT _____

6) FORUM THAT APPROVED THE SCHEME MD, ICLUESB

7) TENDER ESTIMATED VALUE Rs 987600/-

8) ENGINEER'S ESTIMATE
(For civil works only) _____

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 22 Days

10) TENDER OPENED ON (DATE & TIME) 15-3-18 2:30 PM

11) NUMBER OF TENDER DOCUMENTS SOLD 3 Nos
(Attach list of buyers)

12) NUMBER OF BIDS RECEIVED 2 Nos

13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 2 Nos

14) BID EVALUATION REPORT
(Enclose a copy) _____

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M. Ayaz & Co. H. No. 1

16) CONTRACT AWARD PRICE Rs 987600/-

17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M. Ayaz & Co - U.N.O: 02, Plot # 2/27, Model
Sector, Entree *Calculation*

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/S Anubis

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 Identification No.)

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

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

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

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" 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"/>	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"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WOB
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

INUED FOR USING A

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

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

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

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

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

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

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' PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF BRO D:
(If yes, enclose a copy)

Yes

No

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

Yes

No

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

Yes

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

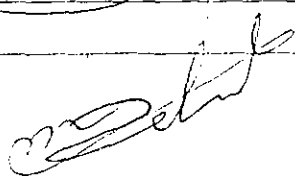
RACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW)

SHAH FAISAL TOWN, DISTRICT KORANGI

PROVIDING, MANUFACTURING OF RCC RING SLABS FOR OPEN DAMAGED MANHOLES IN DIFFERENT PLACES IN UC'S (13 & 14) OF SHAH FAISAL TOWN (SEW), DISTRICT KORANGI.

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words.		
Manufacturing and Supplying Ring Slabs of 21" dia inside diameter 36" outside diameter width and 6" thick i/c 3/8" steel bars two concentric with 3/8" dia 8 Nos cross bars welded and two type hooks casted in 1:1:3 concrete with embedded 10 Kg C.I frame in perfect position i/c transportation charges for an average lead of 10 km per trip from casting yard to town offices (A minimum of 25 slabs per trip will be transported).	400 Nos.	1906	one Thousand Nine Hundred Six	Each	762400
Shifting to the site and fixing of 36" dia Ring Slab in perfect position on damaged manholes including cutting of damaged portion of manhole in proper shape and laying of cement mortar of 2" thickness and disposal of debris.	400 Nos.	563	Five Hundred Sixty Three	Each	225200
TOTAL					987600


EXECUTIVE ENGINEER (SEW)
SHAH FAISAL TOWN, DISTRICT KORANGI
K.W.&S.B.

I hereby quoted amounting to Rs. 987600/- (In words) Nine lac Eighty Seven Thousand Six Hundred only — —

Note :- All existing SPPRA Rule will be abide

Signature & Stamp of the Contractor

Address _____