

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (WATER)

SHAH FAISAL TOWN, DISTRICT KORANGI

NO.EE/W/S.F.T/KW&SB/2018/48

Dated: 12-06-2018

M. Dyan & Co.

No.1002, Plot No.124/27, Model Colony, H-8
Karachi.

WORK ORDER / L.O.C

SUBJECT:- Providing repairing of leakages size of
18"10" 8" & 6" etc. C.T. Glue valves. Size of 12"
9, 18" 4" & 6" and C.C. below a primary chamber
4x4x4 at diff. places in areas of Shah Faisal Town.

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

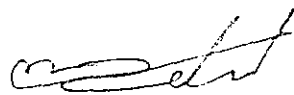
by the competent authority, KW&SB for amounting to 977481/-

Ninety Seven thousand four hundred eighty
one

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. (water), Shah Faisal Town, KW&SB, in connection with commencement of supervision for necessary instruction of the works.


EXECUTIVE ENGINEER (water)
Shah Faisal Town
K.W. & S.B.

Copy

1. To: Superintending Engineer, District KORANGI, KW&SB.
2. The Budget Officer, KW&SB.
3. The Asst. Director (LFA), KW&SB.
4. Office Copy.

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.36986 I.D No. _____
Tender Description/Name of Work/Item:	PROVIDING, REPAIRING OF LEAKAGES SIZE OF (18", 10", 8" & 6" DIA) INCLUDING C.I SLUICE VALVES SIZE OF (12", 10" & 6" DIA) AND C.C BLOCKS MASONARY CHAMBERS (4'X4'X4') AT DIFFERENT PLACES IN AREAS OF SHAH FAISAL TOWN
4 Method of Procurement:	<u>Single Stage (One Envelop)</u>
5 Tender Published:	<u>Through SPPRA Web Site</u>
6 Total Bid Documents Sold:	<u>2 Nos</u>
7 Total Bid Received:	<u>2 Nos</u>
8 Technical Bid Opening Date (if applicable):	<u>N/A</u>
9 No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10 Bid (s) Rejected:	<u>NIL</u>
11 Financial Bid Opening Date:	15-03-2019 <i>de</i>

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.9,77,481/-	1 st Lowest	@0.031% Below	Pay Order and required documents are attached. P.O # 16680655 dt:25-01-2018 Rs.20,000/-from HBL IBB Dehli Mercantile Society Branch Karachi	Substantially Responsive
2	M/s. M.Shafiq & Brothers	Rs.9,78,629/-	2 nd Lowest	@0.086% Above	Pay Order and required documents are attached. P.O # 16680948 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.

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

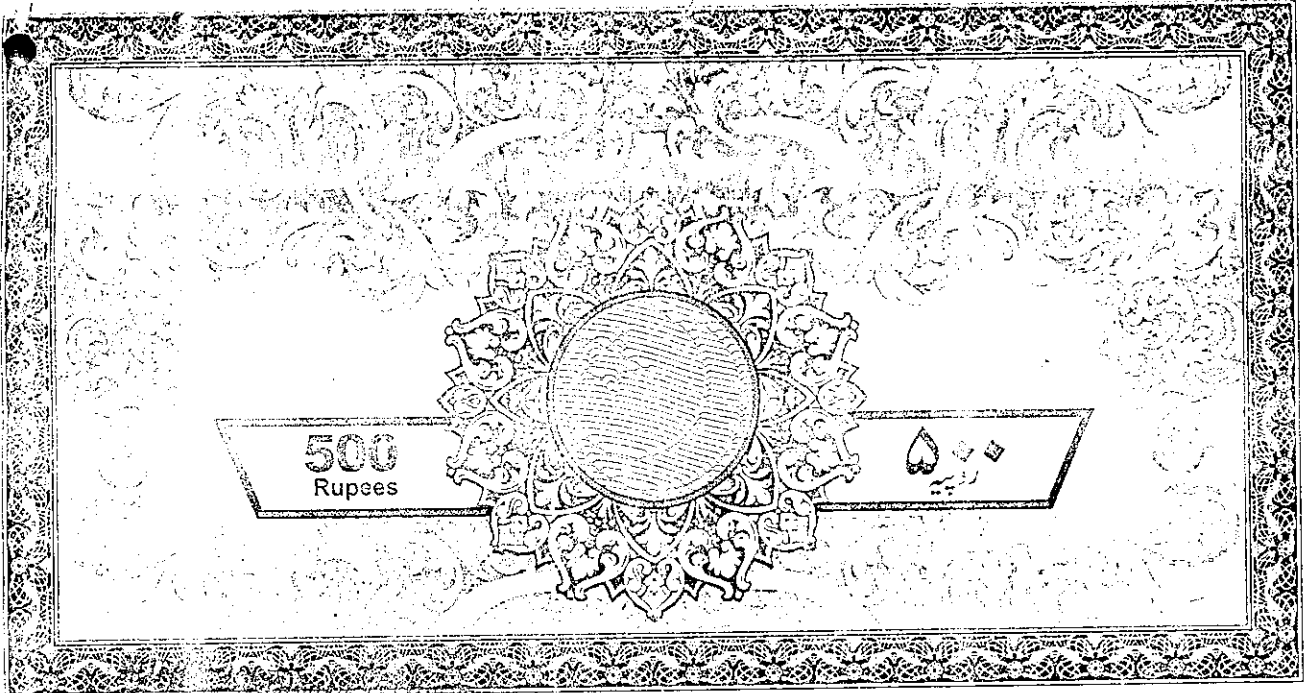
(Signature)
(Saif-ul-Maque)
Additional Director Internal
Audit – KMC Member

(Signature)
(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

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

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

(Handwritten notes and stamps at the bottom of the page)



the parties hereto have set their respective hands
Date: 11 JUN 2018

Sealed and Delivered by the
THROUGH WITH ADDRESS
EMPLOYER

Contractor

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

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

WITNESS OF EMPLOYER

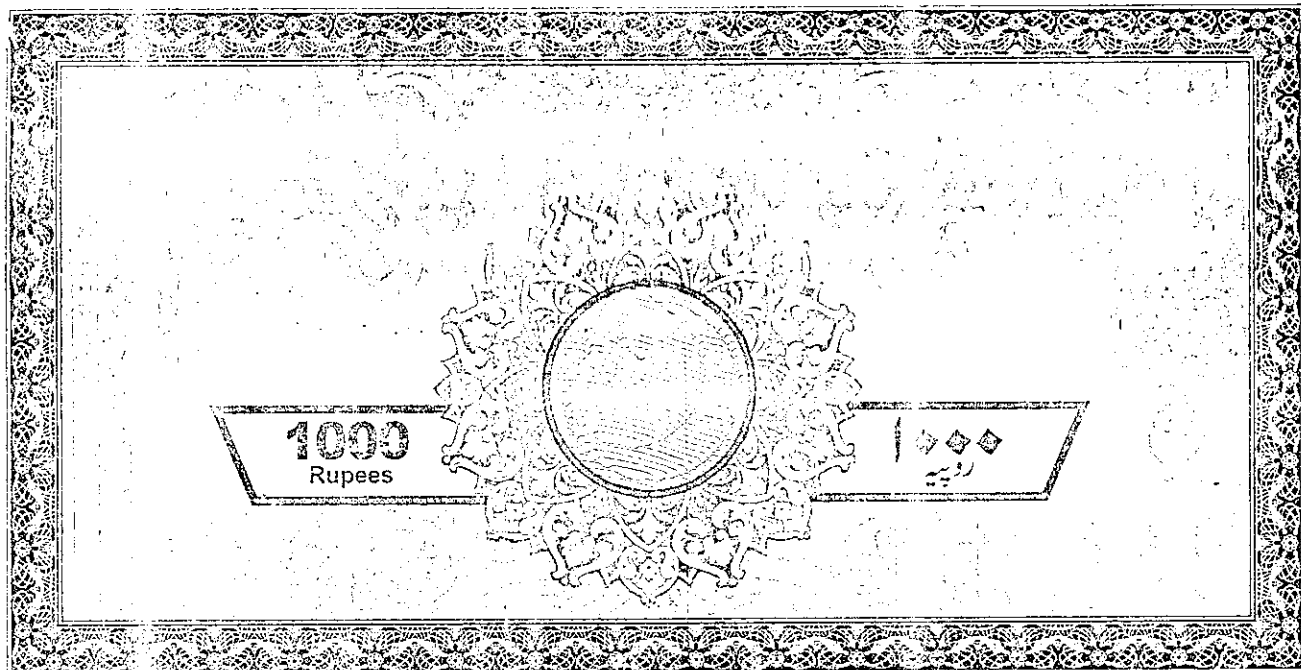
WITNESS OF CONTRACTOR

SUPERINTENDING ENGINEER
DISTRICT KORANGI, KW&SB.

U. A. ENR

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

Ghousie Poon Enr



NOW this Agreement witnesses as follows:-

At the office of Mr. Karim Plaza,
Ghio Centre Karachi

11 JUN 2018

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:

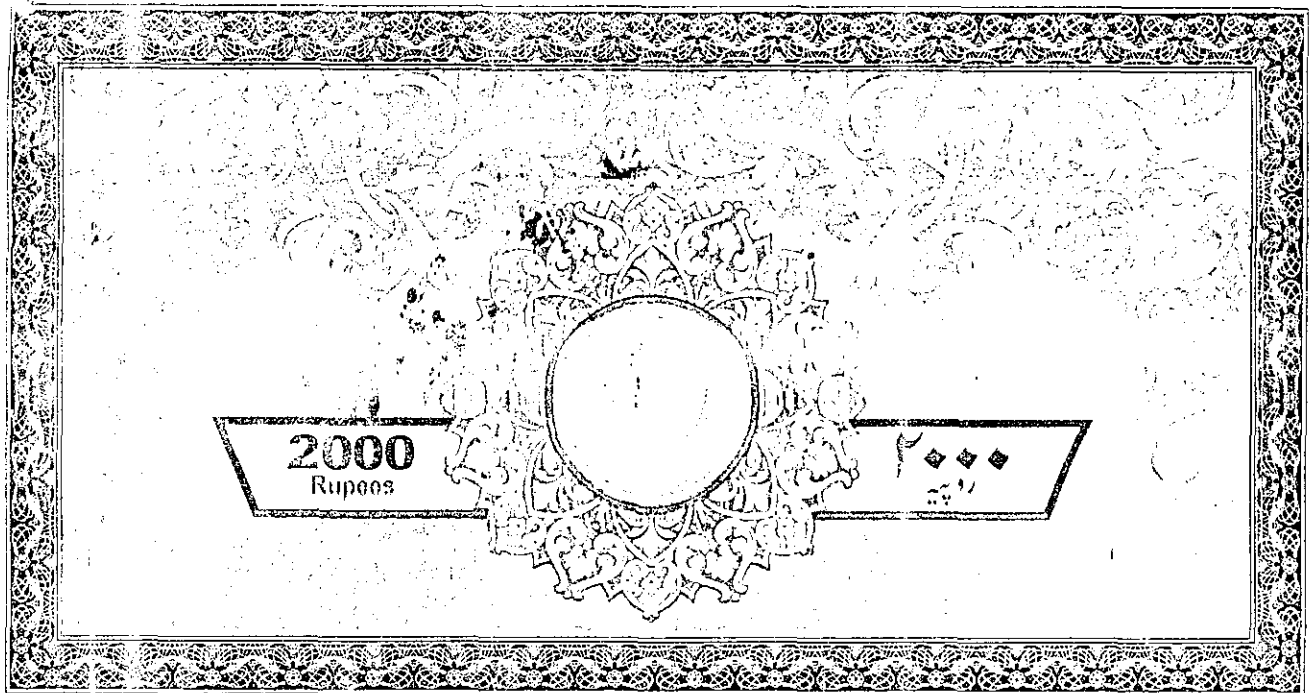
070/40

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.

- This Form of Agreement.
- Employer letter of Acceptance No. DMD/TS/SE/DK/W&S/KW&SB/2018/ 58 dated: 12-06-2018.
- The Tender.
- The conditions of the Particular Application – Part-II-A & II-B.
- The General Conditions – Part-I.
- The Drawings.
- The specifications and
- The Priced Bill of Quantities.
- 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 _____ day of _____, 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 CAISER 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 REPAIRING OF LEAKAGES SIZE OF (18", 10", 8", & 6" DIA) INCLUDING C.I SLUICE VALVES SIZE OF (12", 10" & 6" DIA) AND C.C BLOCKS MASONARY CHAMBERS (4' X 4' X 4') AT DIFFERENT PLACES IN AREAS OF SHAH FAISAL TOWN**" UNDER KW&SB'S OWN FUNDED PROGRAMME, for RS.9,77,481/= (RUPEES NINE LACS SEVENTY SEVEN THOUSAND FOUR HUNDRED EIGHTY ONE 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. 36986.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to Rs.20,000/=, vide Pay Order No.16680655 dated : 25-01-2018, issued from HBL- IBB Dehli Mercantile Society Branch Karachi remaining 8% for amounting to Rs.77,748/= 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).

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.

DMD/TS/DK/KW&SB/ACCTT/2018/58

Dated: 12-06-2018

F

M/s. M. Ayan & Co.,

House No.02, Plot No.24/27, Model Colony, Malir,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:-

PROVIDING REPAIRING OF LEAKAGES SIZE OF (18", 10", 8", & 6" DIA) INCLUDING C.I SLUICE VALVES SIZE OF (12", 10" & 6" DIA) AND C.C BLOCKS MASONARY CHAMBERS (4'X 4'X 4') AT DIFFERENT PLACES IN ARERAS OF SHAH FAISAL TOWN.

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-54/N, tender called upon through Authority's Website of, SPPRA Rule-2010 under Serial NO.36986, as recommended by the Procurement Committee-I, KW&SB, vide para--30(01)/N to para-36(07)/N, your bid for the subject is hereby accepted for the sum of Rs.9,77,481/= (Rupees Nine Lacs Seventy Seven Thousand Four Hundred Eighty One Only), duly concurred by the Finance Department, vide para-42/N to para-51/N. The expenditure will be charged from the Head of Account B.G.No. 1-013-18, 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.3,421/= @ 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 (Water), 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 (Water) Shah Faisal Town, District Korangi, KW&SB.
3. Office Copy.

dated :
Karachi remaining 8% for amounting to Rs.77,748/= will be deducted of
10% Performance Security as Security Deposit from his bill, he some
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.

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. ICUESB
- 2) PROVINCIAL / LOCAL GOVT. / OTHER _____
- 3) TITLE OF CONTRACT Procuring piping of large size of 18" dia, 80' length / 1/2 c.c. & success valves size of 12" dia, 10" dia & 6" dia c.c. & labels using chemical grade at different places in various of S.P.F.
- 4) TENDER NUMBER (36986)
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME MD, ICUESB
- 7) TENDER ESTIMATED VALUE Rs. 977,481/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 993,652/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2-2 Days
- 10) TENDER OPENED ON (DATE & TIME) 15-3-18 2:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 2 Nos
- 12) NUMBER OF BIDS RECEIVED 2 Nos
- 13) NUMBER OF BIDDERS RESENT 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. 102, Plot No. 24/27, Nishat Garden
- 16) CONTRACT AWARD PRICE Rs. 977,481/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). M. Ayaz & Co. H.No. 102, Plot # 24/27, Nishat Garden
M. Sharif & Partners
- 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. Jaiswal

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21) ADVERTISEMENT :

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

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

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

Yes	<input type="checkbox"/>
No	<input checked="" 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 WONT METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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'S 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

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT RUPEE
		Rupees in Figures.	Rupees in Words.		
Repairing of leakages, joint on pipe various diameter i/c labour, sanding and labour, filling: 18" dia	10 Nos.	13640	Thirteen Thousand Six Hundred	Each	136400
Repairing of leakages, joint on pipe of various diameter including the cost of rubber labour sand cement jute etc. complete. 12" dia	10 Nos.	1070	one Thousand seventy	Each	10700
	16 Nos.	956	Nine Hundred FIFTY SIX	Each	15296
	16 Nos.	692	SIX HUNDRED NINETY TWO	Each	11072
	20 Nos.	513	Five Hundred Thirteen	Each	10260
Supplying C.I Sluice valve heavy duty with tested in pressure 30 PSI (Imported).					
	02 Nos.	78000	Seventy Eight Thousand	Each	156000
	06 Nos.	27688	Twenty seven Thousand Six Hundred Eighty Eight	Each	166128
	02 Nos.	9355	Nine Thousand Three Hundred FIFTY FIVE	Each	18710
Supplying of sluice valve with 2 cost tail pieces one end flanged other with socket including cost of nuts bolts rubber, filling labour etc complete					
	02 Nos.	3820	Three Thousand Eight Hundred Twenty	Each	7640
	06 Nos.	3315	Three Thousand Three Hundred FIFTEEN	Each	19890
	02 Nos.	1885	one Thousand Eight Hundred Eighty FIVE	Each	3770

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KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (WATER)

SHAH FAISAL TOWN, DISTRICT KORANGI

PROVIDING, REPAIRING OF LEAKAGES SIZE OF (18", 10", 8" & 6" DIA) INCLUDING C.I. SLUICE VALVES SIZE OF (12", 10" & 6" DIA) AND C.C BLOCKS MASONARY CHAMBERS (4'X4'X4') AT DIFFERENT PLACES IN AREAS OF SHAH FAISAL TOWN".

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words.		
Scarfing the existing road surface.	1226 Sft	116	one Hundred Sixteen	% Sft	1422-16
Dismantling and removing road metalting	1082 Cft	605	Six Hundred Five	% Cft	6546-10
Excavation for pipe line in trenches pits in all kind of soils of various 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 Engineer Incharge. Providing fence guards, lights, flags and temporary crossing for non vehicular traffic where ever required lift upto 5ft (1.52 m) and lead upto one chain (30.5m).	4591.82 Cft	4649	Four Thousand Six Hundred Forty Nine	% Cft	21347-37
Full hire charges of the pumping set per day inclusive of wages of labour and assistant fuel or electricity charges, platform, equipment for piping pump etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job and dismantling after completion of job of 10 HP from 10 feet depth trench.	25 Days	1495	one Thousand Four Hundred Ninety Five	P/Day	37375


(Continued on Next Page)

(T/S)

05/11/2015


2015

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words.		
Construction of C.C Block chambers with 24" x 24" cover & Frame weighing 65 kg each. The chamber is with steel 1/2" dia for main @ 6" c/c bent up both side both wages bars 8" thick C.C 3:6 block masonry walls set in 6 CM thick C.C 1:4:8 in foundation 2" thick C.C 1:2:4 flooring 1/2" thick cement plaster 1:6 to all inside wall surfaces top and bottom slab, outer side wall surface 1'-0" deep upto roof slab w/c M.S floor rest 5/8" dia bars every 2'-0" deep, curing excavation, dewatering re-filling etc complete.	12 Nos.	28355	Twenty Eight Thousand Three Hundred Fifty Five	Each	340260
Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc complete.	4591.82 Cft	2758	Two Thousand Seven Hundred Fifty Eight	%0Cft	12664.23
TOTAL					977480.86




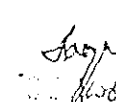
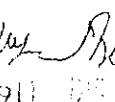
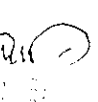

 EXECUTIVE ENGINEER (WATER)
 SHAH FAISALTOWN, DISTRICT KORANGI
 K.W.&S.B.

I hereby quoted Amounting to Rs. 977481/2 (in words) Nine Lac Seventy Seven Thousand Four Hundred Eighty one only—

Note :- All existing SPPRA Rule will be abide.

Signature & Stamp of the Contractor: 
 Address: M. AYAN & CO.
 1. Tender received in sealed cover
 2. Rate quoted of Rs. 9,77,481/2 Nine Lac Seventy Seven thousand four hundred
 3. Curing of C.C. Slab is only one
 4. Pay Order only
 5. P.O No. 16680655 25-01-2018 22,000/2

Bank: HBL Delhi Mercantile







 D.A.O. (15291) A.P. S.D.O. (15291) T.S.D.O. (15291) J.S.D.O. (15291) M.S.D.O. (15291) S.D.O. (15291)
 K.W.&S.B. (K.W.&S.B.) (K.W.&S.B.) (K.W.&S.B.) (K.W.&S.B.) (K.W.&S.B.)

23/ DM