

OFFICE OF THE EXECUTIVE ENGINEER (WATER)
BIN QASIM TOWN, KW&SB
Razzaqabad Health Centre near T.M.A. Bin Qasim Town Office, Karachi.
Cell # Cell # 0334-3224796

No: EE/B.Q.T/(W/D)/KW&SB/SPPRA/2017-2018/26

DATED. 13-06-2018.

To.

M/s. Aftab & Jawed Co Enterprises.
R-237, Street No.15, Shanti Nagar,
Gulshan-e-Iqbal,
Karachi.

WORK ORDER

Name of Work: - **URGENT REPLACEMENT OF 6" DIA OLD RUSTED C.I WATER LINE BY 160MM DIA P.E PIPE AT MADINA TOWN UC-06, KHULDABAD, BIN QASIM TOWN (WATER).**

It is informed that your tender dated. 20-03-2018, has been accepted by Managing Director, KW&SB vide para-39/n. and sanction order has already been communicated to you vide No. DMD(T/S)/KW&SB/TENDER/2018/54 dated.11-06-2018. being lowest contractor on item rate basis.

You are, therefore, directed to start the work and complete the same within 15days from the date of this work order as per directions of AEE/Engineer Incharge.

In case the work is delayed or left unfinished the penalty **Rs.1000/- per day** shall be imposed as per work rule.


EXECUTIVE ENGINEER (WATER)
BIN QASIM TOWN, KW&SB

Copy to: -

1. SE (District Malir), KW&SB.
2. AEE (Water), Bin Qasim Town, KW&SB.

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>Local Government</u> |
| 3 TITLE OF CONTRACT | <u>URGENT REPLACEMENT OF 6" DIA OLD RUSTED C.I WATER LINE BY 160MM DIA P.E PIPE AT MADINA TOWN UC-06, KHULDABAD, BIN QASIM TOWN (WATER).</u> |
| 4 TENDER NUMBER | <u>Through SPPRA Website S.No.37066</u> |
| 5 BRIEF DESCRIPTION OF CONTRACT | <u>As above</u> |
| 6 FORUM THAT APPROVED THE SCHEME | <u>Managing Director, KW&SB</u> |
| 7 TENDER ESTIMATED VALUE | <u>Rs.9,95,621/-</u> |
| 8 ENGINEER'S ESTIMATE
(Attach list of buyers) | <u>N.A</u> |
| 9 ESTIMATED COMPLETION PERIOD
(As Per Contract) | <u>15 Days</u> |
| 10 TENDER OPENED ON (DATE & TIME) | <u>20-03-2018 at 2:30 PM</u> |
| 11 NUMBER OF TENDER DOCUMENT SOLD
(Attach List of Buyers) | <u>02 Nos</u> |
| 12 NUMBER OF BIDS RECEIVED | <u>02 Nos</u> |
| 13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | <u>02 Nos</u> |
| 14 BID EVALUATION REPORT (enclose copy) | <u>Attached</u> |
| 15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/s. Aftab & Jawed Co Enterprises
R-237, Street No.15, Shanti Nagar,
Gulshan-e-Iqbal, Karachi. |
| 16 CONTRACT AWARD PRICE | <u>Rs.9,95,422/-</u> |
| 17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd Evaluation Bid) | <u>1st lowest</u> |
| 18 METHOD OF PROCUREMENT USED (Tick One) | |
| a. Single Stage One Envelope Procedure. _____ | <input type="checkbox"/> Domestic <input type="checkbox"/> Local |
| b. Single Stage Two Envelope Procedure. _____ | <input type="checkbox"/> Nil |
| c. Two Stage Bidding Procedure. _____ | <input type="checkbox"/> Nil |
| d. Two Stage Two Envelope Bidding Procedure _____ | <input type="checkbox"/> Nil |

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

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

Managing Director, KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

xi) SPPRA Website
(if yes, give date and SPPRA's tender number)

Yes	S No <u>37066</u> ID 18
No	

News Papers

xii) (if yeas, give names of newspapers and dates)

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

22 NATURE OF CONTRACT

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

Yes		No	<input checked="" type="checkbox"/>
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24 WHETHER EVALUATION CRITERIA BID WAS INCLUDED BIDDING/TENDER DOCUMENTS?

Yes		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	<input checked="" type="checkbox"/>
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26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

Yes	<input checked="" type="checkbox"/>	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	<input checked="" type="checkbox"/>	No	
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30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

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

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

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...

Yes		No	✓
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37

WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE...


Yes		No	✓
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38

SPECIAL CONDITIONS, IF ANY
(if yes, give Brief Description).

Yes	
No	✓

Signature & Official Stamp of

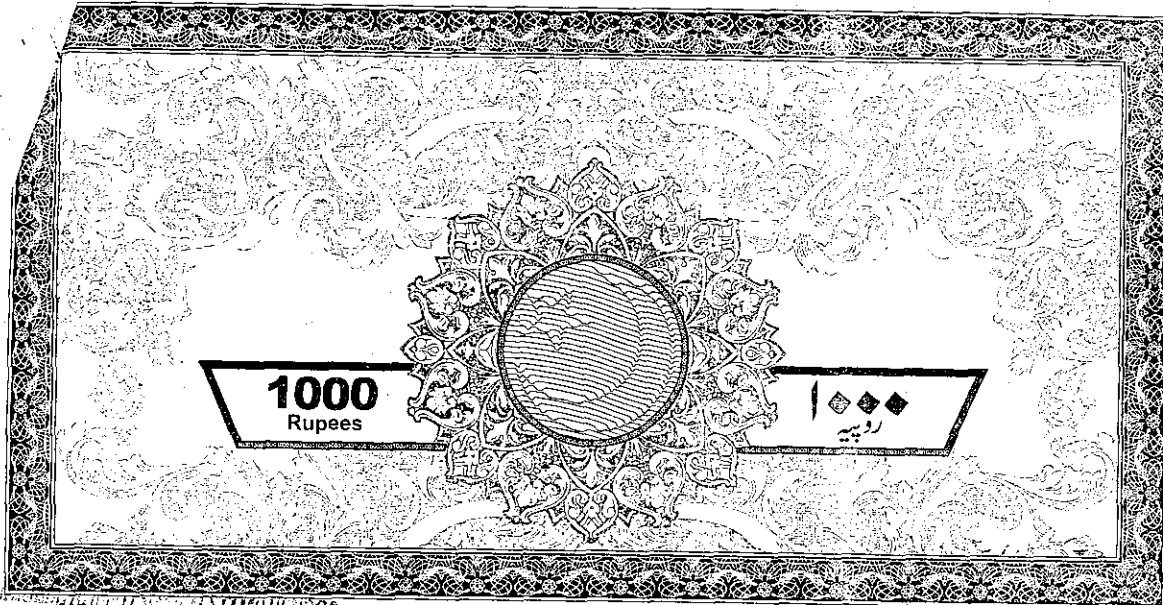

TARA CHAND
 Executive Engineer (W/S)
 Bin Qasim Town K.W.&S.B.

Authorized Officer

FOR OFFICER USE ONLY

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

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



STAMP VENDOR
 No. 107, Street No. 15, Shanti Plaza,
 Shanti Nagar, Gulshan-e-Iqbal, Karachi.

06/06/2018, 069991

(RUPEES ONE THOUSAND ONLY)

AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 12th day of June 2018, between the Karachi Water & Sewerage Board, represented by Dy. Managing Director (T/S), KW&SB, (hereinafter called the Employer, which is expression mean and include successors) of the one part and proprietor Mr. Muhammad Jawed Lashari carrying on business under the name and style of M/s. Aftab & Jawed Co Enterprises, being maintaining his office at R-237, Street # 15, Shanti Nagar, Gulshan-e-Iqbal, Karachi, (Hereinafter called the contractor of the other part).

WHEREAS, the Employer is desirous that certain Work viz "URGENT REPLACEMENT OF 6" DIA OLD RUSTED C.I WATER LINE BY 160MM DIA P.E PIPE AT MADINA TOWN UC-06, KHULDABAD, BIN QASIM TOWN, DISTRICT MALIR.", has accepted a Bid by the Contractor for Rs.9,95,422/- (Rupees nine lac ninety five thousand four hundred twenty two only), for the subjected work on item rate basis, under SPPRA rule-2010, for the execution and completion of such works, and the remedying of any defects therein.

Now this Agreement witnessed as follows:

1. In this Agreement words and expressing shall have the same meaning 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 part relating to Instructions to Bidders, shall be deemed to form and construed as parts of this Agreement, viz:
 - I. The sanction letter vide NO: DMD (T/S)/TENDER/2018/54 dated: 11/06/2018,
 - II. The completed Form of Bid along with Schedules Bid,
 - III. Conditions of Contract & Contract Data,
 - IV. The priced Schedule of Prices/Bill of quantities (BOQ),
 - V. The Drawings,
 - VI. The contractor have already deposited 2% Earnest Money in shape of Pay Order vide No: 01327229 dated: 16-03-2018, amounting to Rs.20,000/-, issued by Dubai Islamic Bank, Defence Phase-I, Branch, Karachi, deposited in to KW&SB Accounts vide challan No: Nil dated: 09-04-2018, & such 8% balance Performance Security amounting to Rs.79,542/-, will be deducted from contractor bill & such amount have given a lien over as Performance Security for the due fulfillment of the contract and contractor abide by the all terms & conditions for the aforesaid Specifications & Tenders.

Cont: P/2

**OFFICE OF THE EXECUTIVE ENGINEER (WATER) BIN QASIM TOWN
KARACHI WATER & SEWERAGE BOARD**

Schedule-B

DESCRIPTION OF WORK - **URGENT REPLACEMENT OF 6" DIA OLD RUSTED C.I WATER LINE BY 160MM DIA P.E PIPE AT MADINA TOWN UC-06, KHULDABAD, BIN QASIM TOWN, DISTRICT MALIR.**

Description	Qty	Rate		Unit	Amount
		Rupees in Figures	Rupees in Words		
Excavation for pipeline in trenches and pits in all kind of soils or murum i/c trimming and dressing sides to true alignment and shape leveling of beds in trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by E/I providing fence guard lights, flags and temporary crossings for non vehicular traffic wherever required lift upto 5ft (1.52m) an lead upto one chain.	16562.50 Cft	4645/-	Forty Six Thousand Four Hundred Fifty Five	%Cft	769331/-
Providing, laying and fixing in trench i/c fitting, jointing and testing etc complete in all respect the high Density Polyethylene PE Pipes (HDPE-100) for W/S confirming ISO 4427/DIN8074/8075B.S3580 & PSI 3051. (PN-10). 160mm	1325 Rft	530/-	Five Hundred Thirty	P/Rft	702250/-
03. Sluice valve heavy pattern (Test Pressure 21.01 kg/sq.com or 300 lbs sq.in) (Imported). 6" Dia	04 Nos	9360/-	Ninety Three Thousand Six Hundred	Each	37440/-
04. Fixing of sluice valves with 2 Cast Iron tail pieces one end flanged and other with socket i/c the cost of nuts, bolts & rubber packing, labour etc complete. 6" Dia	04 Nos	1880/-	One Thousand Eight Hundred Eighty	Each	7520/-
05. High Density Polyethylene fittings (PE-100 (per each) equivalent make) (PN-10). Equal Tee (Outer Dia). 160x160x160 mm	02 Nos	5220/-	Five Thousand Two Hundred Twenty	Each	10440/-
5-(a) Slab end piece 160 mm	02 Nos	4230/-	Four Thousand Two Hundred Thirty	Each	8460/-
06. Full hire charges of the Pumping Set per day inclusive of wages of driver and assistant fuel of electric energy platform 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 up to 10HP pumping out water from 10' deep trench.	15 days	1500/-	Fifteen Hundred	P/day	22500/-



reference

KARACHI WATER AND SEWERAGE BOARD
Office of the Deputy Managing Director
(Technical Services Department)

NO: DMD (T/S) /KW&SB/TENDER/2018/ 54

DATED. 11/06/2018.

To,

M/s. Aftab & Jawed Co Enterprises,
R-237, Street # 15, Shanti Nagar, Gulshan-e-Iqbal,
Karachi.

SANCTION LETTER

SUBJECT: - URGENT REPLACEMENT OF 6" DIA OLD RUSTED C.I WATER LINE BY 160MM DIA P.E PIPE AT MADINA TOWN UC-06, KHULDABAD, BIN QASIM TOWN, DISTRICT MALIR.

The undersigned is pleased to accord sanction for an amount Rs.9,95,422/- (Rupees nine lac ninety five thousand four hundred twenty two only), for the subjected work under rule of SPPRA-2010, duly evaluated by the Procurement/Evaluation Committee-I, KW&SB vide para-20 to 26/n, the financially concurred-in by Finance Department, KW&SB vide para-28 to 37/n, duly approved by MD, KW&SB vide para-39/n, the expenditure is chargeable to BG No. 8214-16, for the financial year 2017-2018. You shall be bound to abide time to time instructions issued by Engineer incharge.

You are, therefore, directed to contact EE (Water) Bin Qasim Town, KW&SB office for execution of agreement, to provide the stamp paper Rs.3,484/-, @ 0.35% of sanctioned cost. In case of failure, the sanction shall be stand cancelled and action Contract rules shall be taken against you.


Dy: Managing Director (T/S)
KW&SB

Copy to: -

1. SE (MALIR), KW&SB.
2. EE (WATER) BIN QASIM TOWN, KW&SB.
3. DIRECTOR (A/C), KW&SB.
4. ADLFA, KW&SB.
5. AO (BUDGET), KW&SB.
6. OFFICE COPY.

Schedule-B

NAME OF WORK: - **URGENT REPLACEMENT OF 6" DIA OLD RUSTED C.I WATER LINE BY 160MM DIA P.E PIPE AT MADINA TOWN UC-06, KHULDABAD, BIN QASIM TOWN, DISTRICT MALIR.**

Item #	Description	Qty	Rate		Unit	Amount
			Rupees in Figures	Rupees in Words		
07.	Construction of C.C Block masonry chamber of size 4'-0x4'-0x4'-0 (inside dimension) with 24"x24" cover frame weight (65kg) R:C:C 1:2:4 Slabs 5" thick with steel 1/2" dia tor bar @ 6" C/C 1/4" dia @ 8" C/C distribution bars 6" thick C.C 1:3:6 block masonry walls set 1:6, 6" thick C.C 1:4:8 in foundation 2" thick C.C 1:2:4 flooring 1/2" thick cement plaster 1:3 inside wall surfaces top & bottom slab, outer wall surface 1'-0 deep i/c curing, dewatering excavation refilling and disposal of surplus etc complete. 4'x4'x4'	03 Nos	(28355)	Twenty eight thousand three hundred and fifty five	Each	85065
08.	Refilling the excavated stuff in trenches 6" thick layer i/c watering, ramming to full compaction etc complete.	16266.64 Cft	(2755)	Twenty seven thousand five hundred and fifty five	%0Cft	44815
						995423

Tara Chand
TARA CHAND
 Executive Engineer (W)
 Executive Engineer (Water)
 Bin Qasim Town, K.W. & S.B

I hereby Amounting to Rs 995,423/- (in word) Nine lac ninety five thousand four hundred and twenty three only

Tara Chand
 Signature & Stamp of the Contractor

Address: L-237, Street #15, Shanti Nagar,
Gulshan-e-Iqbal, Karachi.

Atah & Jewel Co. Engineer
 0399-3795263

P To

Tender received in Sealed Cover & Opened by Procurement Cell

Pay Order No. *29007* / *01327229*

Date *16/3/18* *Dubai Islamic Bank DHA, Br: Kowloon*

No. of Bids

Bidder has quoted *9,95,400/-* *Nine lac ninety five thousand Four hundred twenty two only*
Above/Below the S.O.R (on a/basis)

[Signature]
20/3/2018
A.C. (S.O. No. 1) KASB
Member Secretary

[Signature]
S.E. (T.S.) KASB
Member

[Signature]
A.O. (S.O. No. 1) KASB
Member

[Signature]
S.E. (S.O. No. 1) KASB
Member

[Signature]
Director (Design & Estimate) KASB
Convener Chairman