



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW)
(SHAH FAISAL DISTRICT KORANGI)

NO.EE/SEW/SF/D.K/KW&SB/2018/50

Dated: 07-06-2018

M/S, Bajwa Engineering,
Government Contractor,
Karachi.

WORK ORDER / L.O.C

SUBJECT:- **PROVIDING BY REPLACEMENT OF 15" DIA RCC RUBBER RING
SEWER PIPES SUBHANI MASJID TO MULLA SHORE SCHOOL IN
BLOCK-5, (UC-07), AREA OF SHAH FAISAL TOWN (SEW).**

Your Tender dated: **20-03-2018**, has been approved by the competent authority, KW&SB for amounting to **Rs. 9,86,272/= (Rupees Nine Lacs Eighty Six Thousand and Two hundred & Seventy Two Only)**. You are therefore, requested to start the above mentioned works as per design and specification.

The each work is to be completed with **10 Days**, failing which penalty of **Rs.1,000/=** per day will be imposed / recovered as per terms and conditions of the contract.

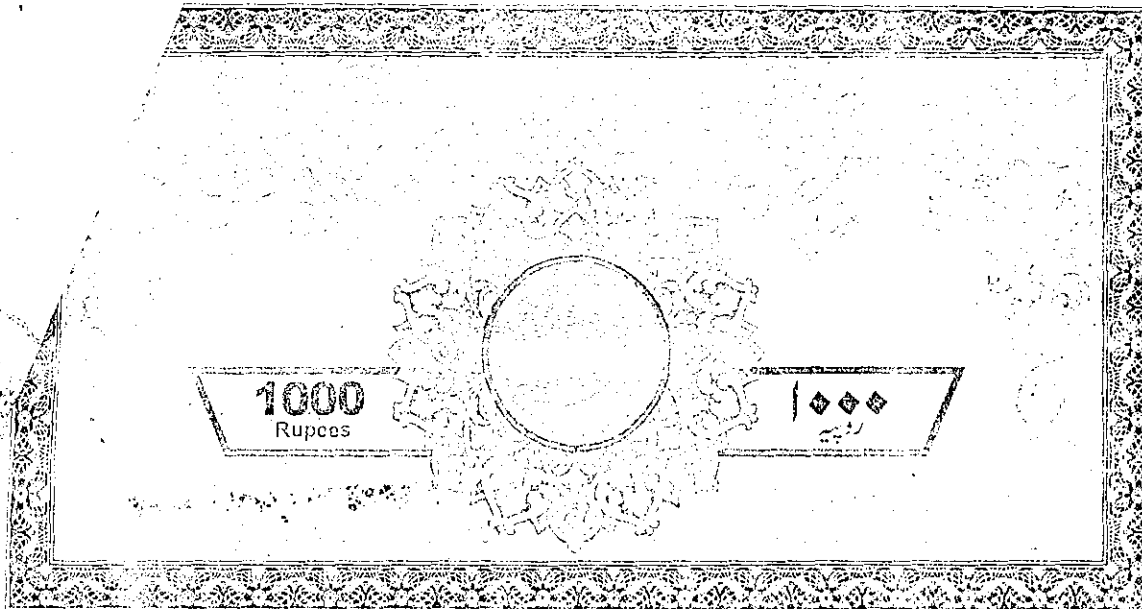
You are further requested to contact the Sub-Engineer / A.E.E, (Sew), Shah Faisal, District Korangi, KW&SB, in connection with commencement of supervision for necessary instruction of the works.

EXECUTIVE ENGINEER (SEW)
SHAH FAISAL, DISTRICT KORANGI,
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.

Sub-Engineer (SEW)
SHAH FAISAL TOWN
KORANGI



INTERNATIONAL STANDARDIZATION ORGANIZATION

ONLY

4384 ... 11 MAY 2018

... in this Agreement words and expression shall have the same meanings as ... referred to in the conditions of Contract hereinafter

The following documents which for the purpose of identification have been signed by MR. ABDUR REHMAN 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.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No.DMD/TS/DK/W&S/KW&SB/2018/56 dated: 7-2-2018 -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.

EDR
22-18
2018

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.

WTS/DK/KW&SB/ACCTT/2018/56

Dated: - 7-6-18

M/s. Bajwa Engineering,
House No.425, Surrey No.208, Millat Town, Malir Halt,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- PROPOSING BY REPLACEMENT OF 15" DIA RCC RUBBER RING SEWER PIPES SUBHANI MASJID TO MULLA SHORE SCHOOL IN BLOCK-5,(UC-07), AREA OF SHAH FAISAL TOWN (SEW).

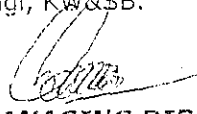
As conferred the powers of Chief Engineer (W&S), KW&SB delegated to undersigned by the Managing Director, KW&SB vide Memorandum No. 070 No. KW&SB/DIR/DIR/DA/1141 dated: 26th October, 2016, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para 46/N, tender called upon through Authority's Website of SPPFA Rule-2010 under Serial NO.37079 as recommended by the Procurement Committee-I, KW&SB, vide para-23(01)/N to para-29(07)/N, your bid for the subject is hereby accepted for the sum of Rs.9,86,272/= (Rupees Nine Lacs Eighty Six Thousand Two Hundred Seventy Two Only), duly concurred by the Finance Department, vide para-35/N to para-44/N. The expenditure will be charged from the Head of Account B.G.No. I-023-18, after Re-Appropriation of Funds through Form B-20 from B.G.No.I-013-18 to B.G.No.I-0-23-18, for the year 2017-2018.

There is now binding contract between KW&SB and M/s. Bajwa Engineering.

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.3,451/= @ 0.35%, within 03 days positively. This agreement shall be signed by the employer and M/s. Bajwa Engineering

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 :-

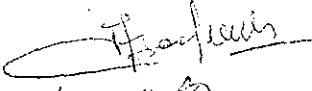
1. The Superintending Engineer, District Korangi, KW&SB.
2. XEN (Sew) Shah Faisal Town, District Korangi, KW&SB.
3. Office Copy.



46. A/D/1/18/56 As proposed of Rs 14570.

WTS) DMD (S&S)

WTS) DAO (Korangi)


A/D/1/18/56

29/5/18
MD-KW&SB

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

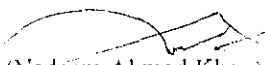
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.37079 I.D No. _____
3	Tender Description/Name of Work/Item:	PROVIDING BY REPLACEMENT OF 15" DIA RCC RUBBER RING SEWER PIPES SUBHANI MASJID TO MULLA SHORE SCHOOL IN BLOCK-5 (UC-07) AREA OF SHAH FAISAL TOWN (SEW)
4	Method of Procurement:	Single Source (One Envelope)
5	Tender Publication:	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:	20-03-2019

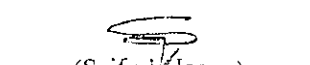
12 BID EVALUATION REPORT

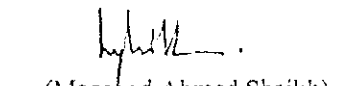
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Bajwa Engineering	Rs.9,36,272/-	1 st Lowest	@0.023% Below	Pay Order and required documents are attached. P.O # 04319493 dt:13-03-2018 Rs.20,000/-from Meezan Bank Shamsi Society Branch Karachi	Substantially Responsive
2	M/s.Saim & Co.	Rs.9,59,420/-	2 nd Lowest	@0.296% Above	Pay Order and required documents are attached. P.O # 04681054 dt:13-03-2018 Rs.21,000/-from Bank Al Habib Ltd. Shamsi Society Branch Karachi	Substantially Responsive


The all concerned bidders are being informed accordingly.

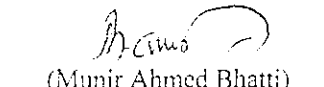
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Bajwa Engineering declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(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

10/9/18
(7/15)

Y/M
MD

EDR
2018-18
2017-2018
2018

KARACHI WATER & SEWERAGE BOARD

DETAILS OF THE BILLS TO BE SUBMITTED FOR (L&M)

SHAH FAISAL TOWN, DISTRICT KORANGI

PROVIDING BY REPLACEMENT OF 15" DIA RCC RUBBER RING
SEWER PIPES SUBHANI MASTID TO MULLA SHORE SCHOOL IN
BLOCK-5 (UC-07) AREA OF SHAH FAISAL TOWN (SEW)

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words.		
Scarifying the existing road surface.	3500 Sft	116	one Hundred sixteen	% Sft	4060
Dismantling and removing road metalling.	3500 Cft	604	Six Hundred four	% Cft	21175
Excavation for pipe line in trenches pits in all kind of soils of murum 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).	Lift upto 0' to 5'	4649	Four Thousand Six Hundred forty nine	% Cft	65086
	Lift upto 5' to 8'	5190	Five Thousand one Hundred ninety	% Cft	27247
4. Full hire charges of the pumping set per day inclusive of wages of driver and assistant fuel or electric energy platform required for placing 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.	03 Days	1495	one Thousand Four hundred ninety five	P/Day	11960

[Handwritten Signature]

[Handwritten signatures and initials]
MD KWSB
MD DMS (TTS)

[Handwritten signature]
MD KWSB

[Stamp]
2017-18
2017-2018
17/11/2017

CUSTOMER

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words.		
ing, Laying RCC Pipes (Rubber Ring) joint and trench i/c cutting fitting jointing with rubber ring i/c ing with water specified ssure.					
15" Dia	1000 Rft	436	Four Hundred Thirty Six	P/Rft	436000
making connection with the existing Manholes i/c the cost of cutting holes in walls making them good in cement concrete 1:2:4 and making the required channel etc. complete.	03 Nos.	179	one Hundred Seventy Nine	Each	537
Providing manhole 4ft dia (inside) RCC manhole covers 5 ft clear depth cast in situ with 1:2:4 9" thick wall 1:4:8 cement concrete in 6 ft dia and 6" inch thick in foundation 1:2:4 C.C benching 1/2" thick cement plaster and 1:3 cement mortar on all inside wall surfaces of channel and benching to top i/c making required Nos. of main and branches channels 3/4" dia bars M.S footrest at 12" c/c cost of excavation, in all kind of soil, backfilling and disposal of excavated stuff etc. complete as per design and instruction of the Engineer Incharge. (Reduced Rate less C.I Frame).	18 Nos.	13479	Thirteen Thousand Four Hundred Seventy Nine	Each	242622
8. Add /deduct per ft depth	(+) 27 Ft	2538	Two Thousand Fifty Eight	P/ft	68526
9. Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete.	17482.62 Cft	2758	Two Thousand Seven Hundred Fifty Eight	%OCft	48217
10. Manufacturing and Supplying RCC Ring Slabs of 21" dia inside diameter 36" outside diameter 7.5" width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos cross linked bars welded and two sunk type hooks casted in 1:1-1/2:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 km per trip from casting yard to town offices (A minimum of 25 slabs per trip will be transported).	18 Nos.	1906	one Thousand Nine Hundred Six	Each	34308

Handwritten signature

MD KWSR
DMS (TS)
MD KWSR

2013-18
2017-2018
17/11/2017

DESCRIPTION	QTY.	AMOUNT IN RUPEES		
		Rupees in Figures.	Rupees in Words.	ITEM.
ing to the site and fixing of dia Ring Slab in perfect tion on damaged manholes uding cutting of damaged tion of manhole in proper ape and laying of cement ortar of 2" thickness and sposal of debris.	18 Nos.	563	Five Hundred and Sixty Three	Each
manufacturing & Supplying of 21" dia RCC manhole cover cast in 1:2:4 concrete ratio 3" inch deep for center reinforced with 1/2" dia tor steel bars at 4" c/c welded to 3/16" thick 2" wide MS plate two hook for 3/8" dia TOR bars including compacting i/c curing and transportation in 10 miles.	18 Nos.	913	Nine Hundred Thirteen	Each
TOTAL				
				10134
				16434
				9,86,306

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

I hereby quoted Amounting to Rs. 9,86,306/2 (In words) Nine lac Eighty Six Thousand Three Hundred Six only — —

Note :- All existing SPPRA Rule will be abide.

Signature & Stamp of the Contractor

Address

BAJWA ERG

1. Tender received in...
2. Rate quoted...
3. Cutting of...
4. Pay...

Bank State Bank of India Shah Faisal Town Korangi

SE Korangi
DMS (T) / M. DMS (T) (S)

1083-
2013-2
F/M/2

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 / DEPT. _____

2) PROVINCIAL / LOCAL GOVT. / OTHER _____

PROVIDING BY REPLACEMENT OF 15" DIA
RCC RUBBER RING SEWER PIPES SUBHANI
MASJID TO MULLA SHORE
SCHOOL IN BLOCK-5, (UC-07), AREA OF
SHAH FAISAL
TOWN (SEW).

3) TITLE OF CONTRACT _____

4) TENDER NUMBER _____

Serial No - 37079

5) BRIEF DESCRIPTION OF CONTRACT _____

(Sew)

6) FORUM THAT APPROVED THE SCHEME _____

Managing Director R.W.E.S.B

7) TENDER ESTIMATED VALUE _____

986272

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

986502

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____

02

10) TENDER OPENED ON (DATE & TIME) _____

20-03-2018 - 2-30-PM

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

12) NUMBER OF BIDS RECEIVED _____

13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____

14) BID EVALUATION REPORT
(Enclose a copy) _____

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER m/s Bajwa Engineering

16) CONTRACT AWARD PRICE _____

986272

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

m/s. Bajwa Engineering

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 _____

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"/>
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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA 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 WOBT METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

INED FOR USING A

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

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"/>
-----	--------------------------	----	-------------------------------------

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