

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

SHAH FAISAL, District Korangi

NO.EE/Sew/S.F.T/KW&SB/2018/52

Dated: 14-06-2018

M. Ayaz B. Es.

M # 2, Plot # 24/27, Model Colony Talis
Karachi.

WORK ORDER / L.O.C

SUBJECT:- P/c of replacement of 24" Rcc Sewer
pipes opposite Al-Halib bank Edhishraah i/c
15" Rcc Sewer pipe in areas of father road
Green Town UC-12 Shah Faisal Town.

Your Tender dated: 20-3-18, has been approved

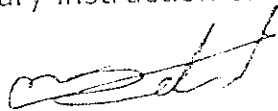
by the competent authority, KW&SB for amounting to Rs. 979875/-

Nine Lacs Seventy Nine Thousand Eight Hundred Seventy
five

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



EXECUTIVE ENGINEER (Sewer)
SHAH FAISAL TOWN
K.W. & S.B.

Copy to:-

1. The 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 DEPUTY MANAGING DIRECTOR (T/S) /

CHIEF ENGINEER (W&S)

1ST Floor Block-"B" 9th Mile Karsaz, Snahrah-e-Faisal Karachi.

No:DMD/TS/DK/KW&SB/ACCTT/2018/ 59

Dated: -14-06-2018

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

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- PROVIDING & LAYING OF REPLACEMENT OF (24" DIA)
RCC SEWER PIPES OPPOSITE AL-HABIB BANK ELLALI
ROAD, INCLUDING 15" DIA RCC SEWER PIPE IN AREA
OF PATHAR ROAD, GREEN TOWN, UC-12, SHAH FAISAL
TOWN.

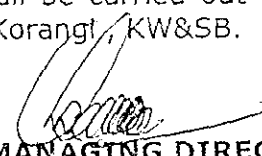
As conferred the powers of Chief Engineer (W&S), KW&SB delegated to undersigned by the Managing Director, KW&SB communicated vide O/O No. DMD/TS/DK/KW&SB/ACCTT/2018/59 dated: 26th October, 2016, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-45/N, tender called upon through Authority's Website of SPPRA Rule-2010 under Serial NO.37084, as recommended by the Procurement Committee-I, KW&SB, vide para--21(01)/N to para-27(07)/N, your bid for the subject is hereby accepted for the sum of Rs.9,79,875/= (Rupees Nine Lacs Seventy Nine Thousand Eight Hundred Seventy Five Only), duly concurred by the Finance Department, vide para-33/N to para-42/N. The expenditure will be charged from the Head of Account B.G.No. I-023-10, after Re-Appropriation of funds through form B-20, Z-153-16, B.G.No.I-0-13-11, B.G.No.I-013-18, B.G.No. I-023-11, B.G.No.I-033-11 to B.G.No.I-023-18, 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.3,430/= @ 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

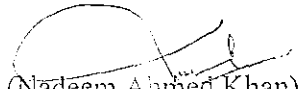
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No.:	SPPRA Serial No. 37084 I.D. No.
3	Tender Description/Name of Work/Item:	PROVIDING & LAYING OF REPLACEMENT OF (24" DIA) RCC SEWER PIPES OPPOSITE AL-HABIB BANK ELLAI ROAD, INCLUDING 15" DIA RCC SEWER PIPE IN AREA OF PATHAR ROAD, GREEN TOWN, UC-12, SHAH FAISAL TOWN
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:	20-03-2018

12 BID EVALUATION REPORT

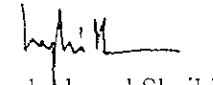
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.M.Ayan & Co.	Rs.9,79,875/-	1 st Lowest	@0.056% Below	Pay Order and required documents are attached. P.O # 16680737 dt:31-01-2018 Rs.20,000/-from HBL IBB Dehli Mercantile Society Branch Karachi	Substantially Responsive
2	M/s.Ghousia Pak Enterprises	Rs.9,82,473/-	2 nd Lowest	@0.209% Above	Pay Order and required documents are attached. P.O # 19574827 dt:20-03-2018 Rs.20,000/-from HBL Drigh Colony Branch Karachi	Substantially Responsive

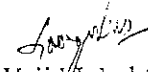
The all concerned bidders are being informed accordingly.

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

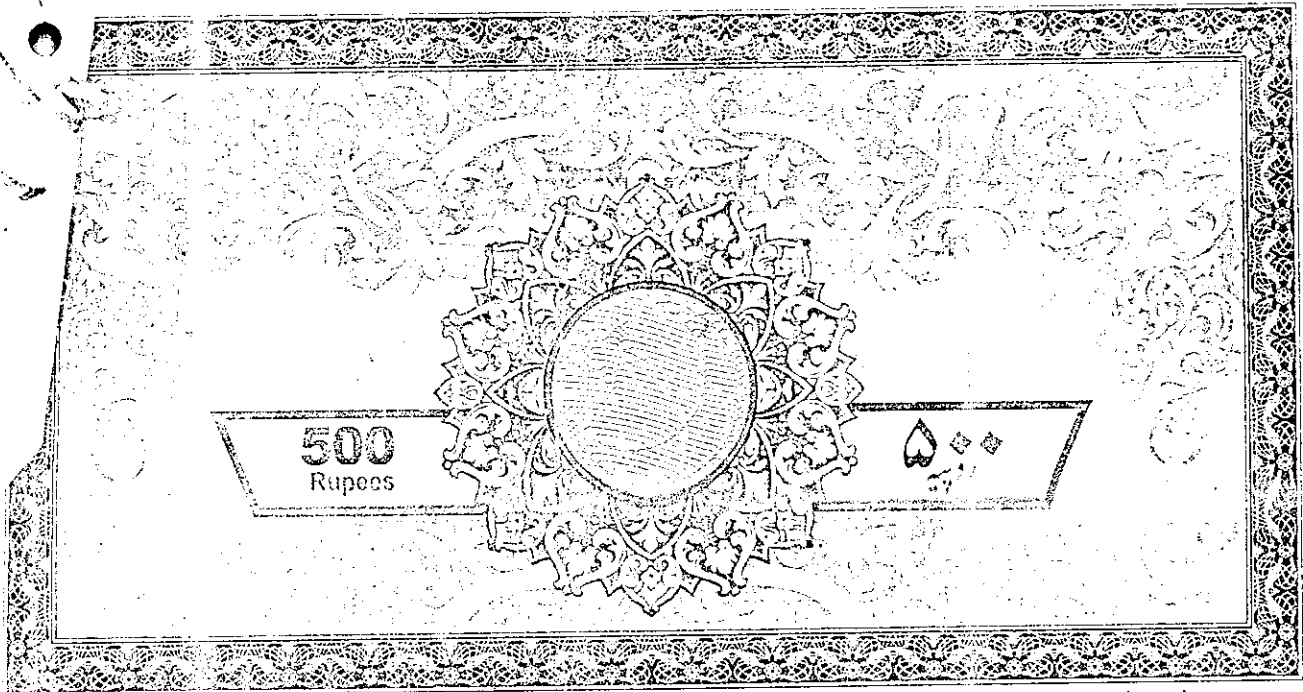
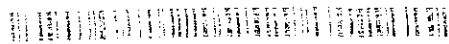
(Saif-ul-Haque)
Additional Director Internal
Audit - KMC Member


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


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

111836



ESAM
fact

IN WITNESS WHEREOF, the parties hereto have set their respective hands
at Office No. 124, Shop No. 107, Gulshan-e-Mayura, Karachi.

05 JUN 2019 Signed, Sealed and Delivered by the.

DELIVERED TO YOUR ADDRESS
BY CARRIER ADDRESS
BY AIR MAIL ADDRESS

For and on behalf of
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

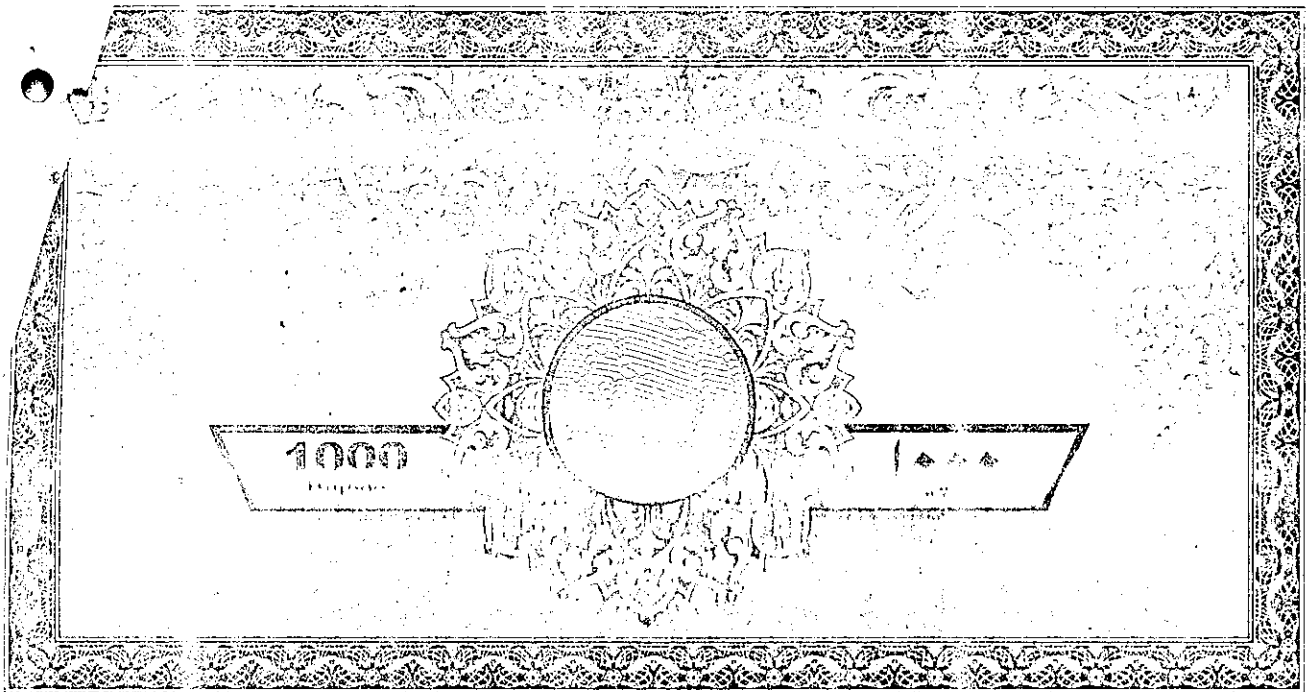
WITNESS OF CONTRACTOR

SUPERINTENDING ENGINEER
DISTRICT/KORANGI, KW&SB.

M. Shafiq & Brothers

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

Waris & Sons



NOW this Agreement witnesses as follows:

Contract Office,
Central Karachi

11 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.

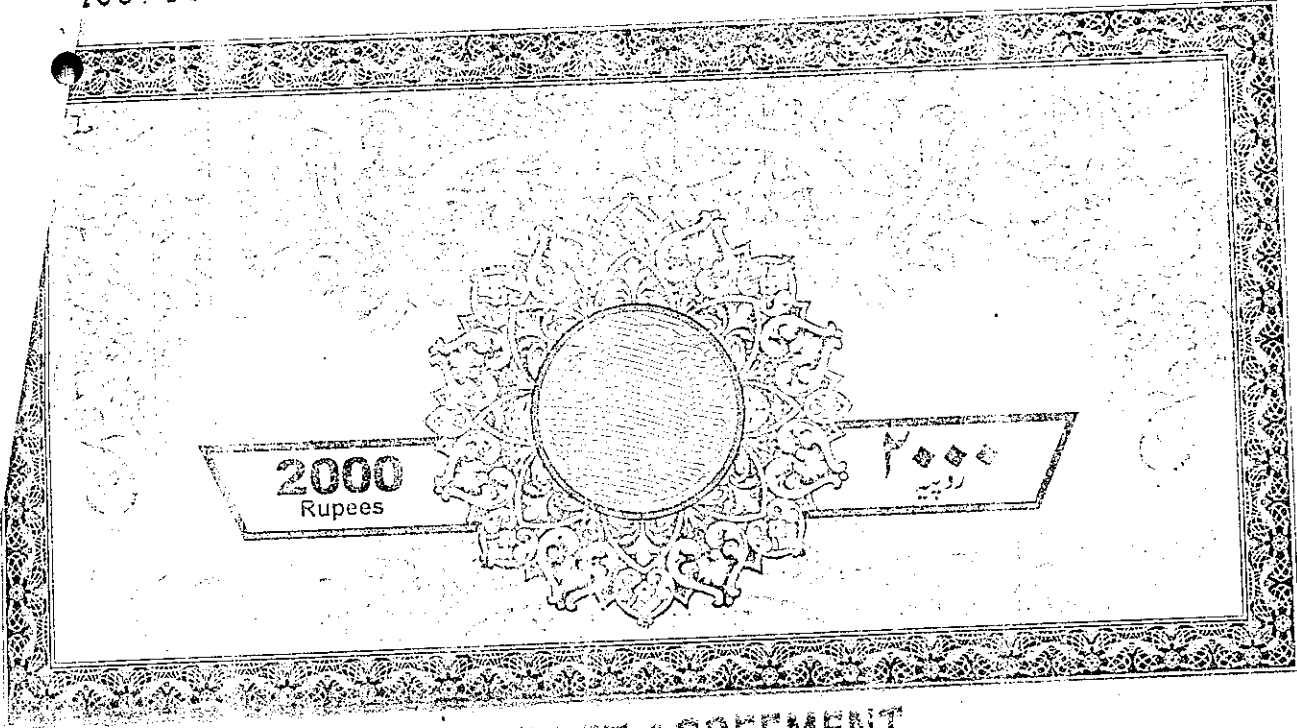
2. The following documents which for the purpose of identification have been signed by MR. MUHAMMAD QAISER JAWAID on behalf of the contractor and by the DY. MANAGING DIRECTOR(T/S), KW&SB, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter No. DMD/TS/SE/DK/W&S/KW&SB/2018/ 59 of 2018. Acceptance dated: 14-06 -
- 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.

[Handwritten signature]



CONTRACT AGREEMENT

An agreement made this 7 day of July 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 QASIR 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 & LAYING OF REPLACEMENT OF (24" DIA) RCC SEWER PIPES OPPOSITE AL-HABIB BANK ELLALI ROAD, INCLUDING 15" DIA RCC SEWER PIPE IN AREA OF PATHAR ROAD, GREEN TOWN, UC-12, SHAH FAISAL TOWN." UNDER KW&SB'S OWN FUNDED PROGRAMML, for RS.9,79,875/- (RUPEES NINE LACS SEVENTY NINE THOUSAND EIGHT HUNDRED SEVENTY FIVE 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. 37084.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to Rs.20,000/=, vide Pay Order No.16680737 dated : 31-01-2018, issued from HBL- IBB Dehli Mercantile Society Branch Karachi remaining 8% for amounting to Rs.77,988/= 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, & GOOD SERVICES WORTH 10 MILLION GOODS (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. KWESB
- 2) PROVINCIAL / LOCAL GOVT. / OTHER _____
- 3) TITLE OF CONTRACT plc of replacement of 24" 4" Rcc sewer pipes opposite Al-Hakeem bank. 4th road i/c 15" 4" Rcc sewer pipe in area of Fatah road green lane-12
- 4) TENDER NUMBER (37084)
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME MD, KWESB
- 7) TENDER ESTIMATED VALUE Rs 979 875 / 2
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs 986423 / 2
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2-2 Days
- 10) TENDER OPENED ON (DATE & TIME) 20-3-18 2:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 4 Nos
- 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. Ayan & Co
- 16) CONTRACT AWARD PRICE Rs 979 875 / 2
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). M. Ayan & Co - 14 # 2 Plot # 24/27 Model 12
Critaria Rob English

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. D. ...

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

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

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WORK
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

IN FOR USING A

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

SPPRA
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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' 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

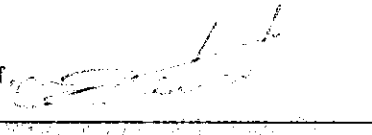
No

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

ARABIAN WATER & SEWERAGE BOARD
OFFICE OF THE ENGINEER IN CHARGE
27, AL-FARSAH, RING ROAD, DUBAI

PROVIDING & LAYING OF WATERMAIN OF 12" DIA FOR
THE AREA BELONGING TO THE
EXTENDING 15% DIA DWS UNDER THE AREA
ROAD, SHEIKH TOWN, C-22, DEWA, DUBAI, U.A.E.

DESCRIPTION	QTY	RATE		UNIT	AMOUNT IN DUBAI
		Express in Figures	Words		
Clarifying the existing road surface.	3325 SQ	116	One Hundred Sixteen	SQ	3741
Maintaining and removing road installing.	3325 SQ	604	Six Hundred Four	SQ	19479
Excavation for dip line in trenches with all kind of soils of minimum 1/2' width and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint slots and disposal of surplus earth within limits of trench and backfilling with approved material. Temporary crossing for non vehicular traffic were over road up to 5ft (1.52 m) and lead up to one chain (30.5m).	40000 CF	4649	Four Thousand Six Hundred Forty Nine	CF	59972-1
a) Additional LF up to 5' to 8'	4425 CF	5190	Five Thousand One Hundred Ninety	CF	22965.75
b) Additional LF up to 9' to 11'	600 CF	5745	Five Thousand Seven Hundred Forty Five	CF	3447
Supply of the pumping set per day inclusive of wages, fuel or electric energy platform required for placing pump etc at lower depth with section and delivery pipe for pumping out water found at various depths from trenches 1/3 the cost of section and dismantling after completion of the job and unloading after completion of job of the pump pumping out water from 12" deep trench.	01 Days	1495	One Thousand Four Hundred Ninety Five	Days	13455

DESCRIPTION	QTY	UNIT	AMOUNT IN FIGURES
Hard, or any other and of the same of the various (p and)	2420		Two Thousand Four Hundred Twenty 14520
laying 4" dia R/C pipes with rubber sheet joint and laying in trench 1/2 cutting and joining with rubber sheet joint with water to maintain pressure.	2420		
2 1/2" dia	250 Rft	788	Seven Hundred Eighty Eight 118200
1 1/2" dia	750 Rft	436	Four Hundred Thirty Six 327000
making connector with 4" ext. and making in wall making beam good in C.C 1:2.4 and making required channel etc complete.	50 Nos.	180	One Hundred Eighty 720
laying manhole 4ft dia with RCC masonry covers 5 feet depth cast in situ with 1:2.4 9" thick wall 1:4:8 portland concrete in 1:1 dia and 1:1/2" thick in foundation 1:1/4" C.C lining 1/2" thick mortar plaster and 1:3 cement mortar on all inside wall surfaces of channel and extending to top to make smooth. Also of main and branches channels 7" dia bars 4" footrest at 12" c/c cost of excavation, filling and disposal of excavated stuff etc. complete as per spec. and inspection of the Engineer in charge. (Reduced Rate for C.C. Frame).	17 Nos.	13479	Thirteen Thousand Four Hundred Seventy Nine 229143
excavation of excavated stuff in 1:1/2" thick layer 1:1 to 1:1/2" to 1:1 excavation etc complete.	2538		Two Thousand Five Hundred Thirty Eight 65988
	2758		Two Thousand Seven Hundred Eighty Eight 43750.15

DESCRIPTION

QTY

UNIT PRICE

AMOUNT

TOTAL

Manufacturing & supplying of 22" dia manhole cover 3" thick for center reinforced with 1/2" dia 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, curing and transportation in 10 miles.

36" dia

17 Nos.

1906

One Thousand
Nine Hundred
Six

32402

Manufacturing & supplying of 16" dia manhole cover 3" thick for center reinforced with 1/2" dia 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, curing and transportation in 10 miles.

36" dia

17 Nos.

563

Five Hundred
Sixty Three

9571

Manufacturing & supplying of 21" dia RCC manhole cover cast in 1:2:4 concrete ratio 3" thick 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, curing and transportation in 10 miles.

21" dia

17 Nos.

913

Nine Hundred
Thirteen

15521

TOTAL

979874.91

EXECUTIVE ENGINEER (GEN)
SHAH PAISAL TOWNS, DISTRICT KARNAL
K.T.2.5.B.

I hereby quoted Amounting to Rs. 979875/2 (in words) Nine Lac Seventy Nine Thousand Eight Hundred Seventy Five only -

Note: All existing SUPRA Rule will be abide.

Signature & Stamp of the Contractor

Address _____