

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW)
LIAQUATABAD ZONE

No.KW&SB/EE/ SEW/L.Z/2018/111-16

Dated:- 22-5-2018

M/s. Gul Mohammad Said & Co.,
Karachi.

WORK ORDER

SUBJECT:- **P/L OF 12", 18" DIA SEWERS FOR IMPROVEMENT OF SEWERAGE SYSTEM OF GULBAHAR AREA NEAR SOCIAL SECURITY HOSPITAL OF GULBHAR NO:1 OF LIAQUATABAD ZONE SEW.**

Your Tender (On item rate basis) invited through Website under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB amounting to Rs. **9,36,486/-** as per your quoted amount has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs. **9,36,486/-** duly approved by the Managing Director, KW&SB. The Expenditure is charged against the B.G.No. **O-023-18** for the year 2017-2018.

The work will be carried out under the supervision of A.E./Engineer Incharge, Liaquatabad Zone, KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order, and period for completion of work is within (15) days.



Executive Engineer (Sew)
Liaquatabad Zone, KW&SB

Copy to:-

1-S.E (District Central-A), KW&SB.

2-Office Copy.

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>-----</u>
3 TITLE OF CONTRACT	<u>P/L OF 12", 18" DIA SEWERS FOR IMPROVEMENT OF SEWERAGE SYSTEM OF GULBAHAR AREA NEAR SOCIAL SECURITY HOSPITAL OF GULBHAR NO:1 OF LIAQUATABAD ZONE SEW.</u>
4 TENDER NUMBER	<u>SPPRA Serial No. 37281 I.D /2017</u>
5 BRIEF DESCRIPTION OF CONTRACT	<u>Improvement of sewerage system in Liaquatabad Zone</u>
6 FORUM THAT APPROVED THE SCHEME	<u>Managing Director KW&SB</u>
7 TENDER ESTIMATED VALUE	<u>Below 1. Million</u>
8 ENGINEER'S ESTIMATE (Attach list of buyers)	<u>Rs9,36,876/-</u>
9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>15 (Days)</u>
10 TENDER OPENED ON (DATE & TIME)	<u>30-03-2018 at 02:30 P.M</u>
11 NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers).	<u>02 (Two)</u>
12 NUMBER OF BIDS RECEIVED	<u>02 (Two)</u>
13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	<u>02 (Two)</u>
14 BID EVALUATION REPORT (enclose copy).	<u>Copy Attached</u>
15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	<u>M/S.Gul Mohammad Said & Co.</u>
16 CONTRACT AWARD PRICE	<u>Rs.9,36,486/-</u>

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

M/s.Gul Mohammad Said & Co.

M/s.Yar Jan & Bros.

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 Procedures.
- d) Two Stage Two Envelope Bidding Procedure

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

19 APPROVING AUTHORITY FOR AWARD
OF CONTRACT.

M.D KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes No

21 ADVERTISEMENT:

i) SPPRA Website
(If yes, give date and SPPRA's tender number

Yes Serial No. 37281 I.D _____/2017
No

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

(If Yes
No

22 NATURE OF CONTRACT

Local Int.

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

Yes No

24 WHETHER EVALUATION CRITERIA BID
WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?
(If yes, enclose a copy).

Yes No

25. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes		No	✓
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26. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
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27. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).

Yes	✓	No	
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28. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

Yes	✓	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	✓	No	
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30. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report).

Yes	✓	No	
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31. ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	✓

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 SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.
(If yes, enclose a copy)

Yes		No	<input checked="" type="checkbox"/>
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37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes		No	<input checked="" type="checkbox"/>
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38 SPECIAL CONDITIONS, IF ANY.
(If yes, give Brief Description).

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

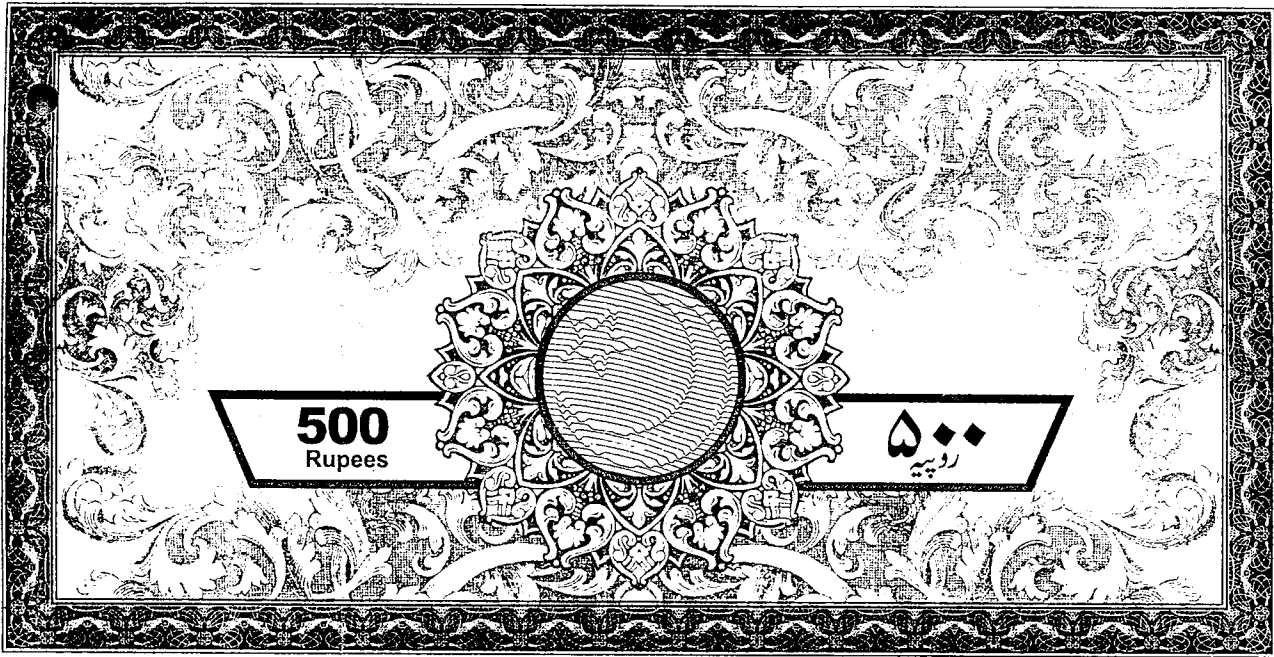
Signature & Official Stamp of



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



IN WITNESS WHEREOF, the parties hereto have set their respective hands and seats the day and year first above written.

VENDOR 10 MAY 2018
Signed, Sealed and Delivered by the.

Syed Village
Karachi

RECEIVED ONLY

44622
EMPLOYER

Muhammad Hashim
Address

For and on behalf of
CONTRACTOR

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

(Gul Mohammad Said)
OWNER
M/S. Gul Mohammad Said &
Co

WITNESS OF EMPLOYER

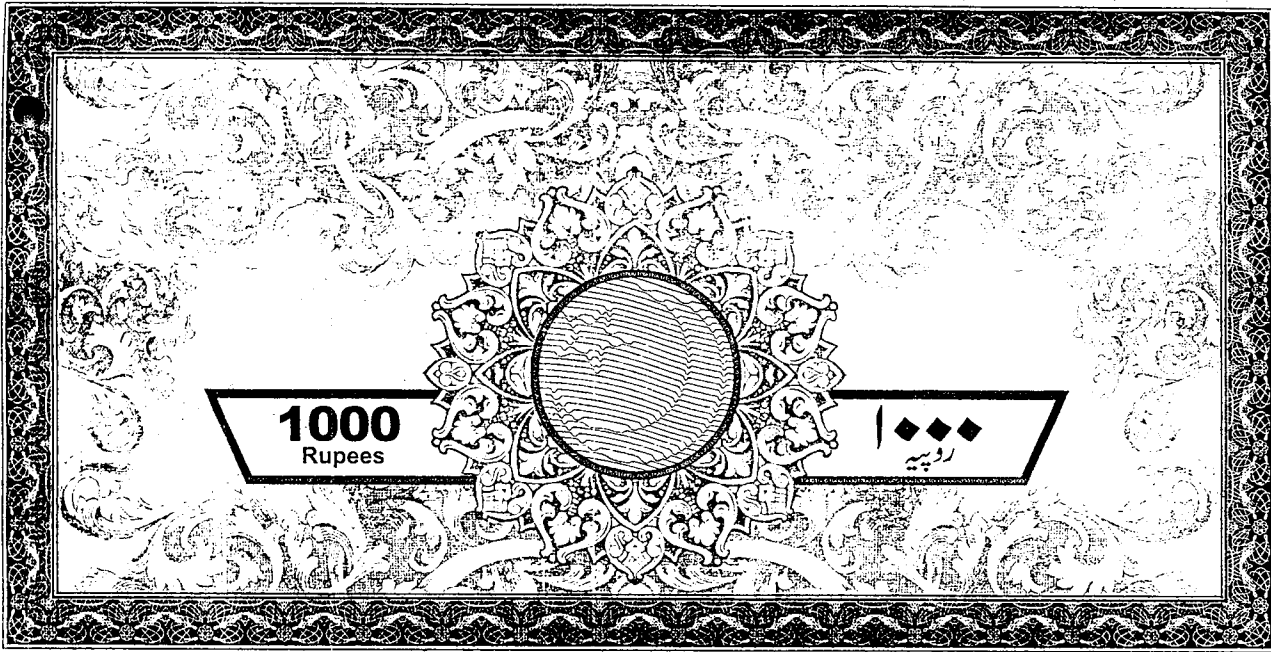
WITNESS OF CONTRACTOR

SUPERINTENDING ENGINEER
DISTRICT CENTRAL-B, KW&SB.

M/S. Vast Zone

EXECUTIVE ENGINEER (SEW)
LIAQUATABAD ZONE
K.W.&S.B.

M/S. Saran Associates



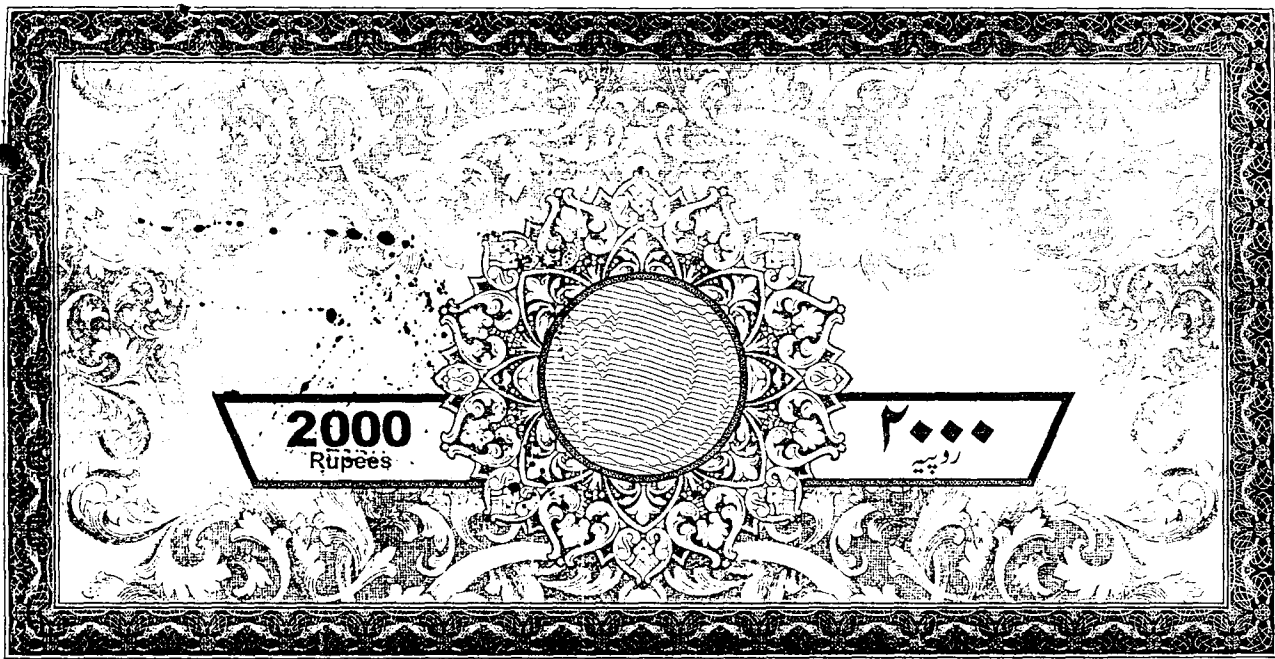
CONTRACT AGREEMENT

Malir Karachi U 7 MAY 2018

Agreement...made this 23 day of 05 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 **Mr. Gul Mohammad Said** Represented by the **M/s. Gul Mohammad Said & Co.**, 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 "**P/L OF 12", 18" DIA SEWERS FOR IMPROVEMENT OF SEWERAGE SYSTEM OF GULBAHAR AREA NEAR SOCIAL SECURITY HOSPITAL OF GULBHAR NO:1 OF LIAQUATABAD ZONE SEW.. FOR Rs. 9,36,486/= (Rupees Nine Lac Thirty Six Thousand Four Hundred Eighty Six 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. 37281.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.**19983824** dated : **27-03-2018** issued from **H.B.L Taimuria Market Branch Karachi**, remaining amounting to **Rs. 73,648/-** 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).



NOW this Agreement witnesses as follows:-

STAMP VENDOR

11 MAY 2018

Address: No: 123, Shop No: 15, Karim Plaza,
Quishan-e-Iqbal, BI-14, Near Civic Centre, Karachi

In this Agreement words and expression shall have the same meanings as

66239

1. In this Agreement words and expression shall have the same meanings as

Signature: Abdul Sattar
With Address: _____ referred to _____
Advocate

House: _____
Rs. _____

Stamp Vendor's Signature: _____
Not For use Bank Guarantee will be given by _____

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. KW&SB/CE/(Central)/2018/____
dated: _____-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.

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.

3. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

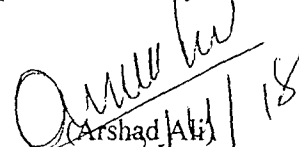
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.37281 I.D No. _____
3	Tender Description/Name of Work/Item:	PROVIDING & LAYING OF 12", 18" DIA SEWERS FOR IMPROVEMENT OF SEWERAGE SYSTEM OF GULBAHAR AREA NEAR SOCIAL SECURITY HOSPITAL OF GULBAHAR NO-1 LIAQUATABAD ZONE (SEW)
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:	30-03-2018


12 BID EVALUATION REPORT

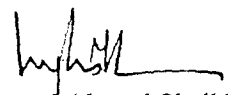
S#	NAME OF FIRM / BIDDER	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. Gul Muhammad Said & Co.	Rs.9,36,486/-	1 st Lowest	@0.042% Below	Pay Order and required documents are attached. P.O # 19983824 dt:27-03-2018 Rs.20,000/-from HBL Taimuria Market Branch Karachi	Substantially Responsive
2	M/s. Yar Jan & Brothers	Rs.9,37,136/-	2 nd Lowest	@0.028% Above	Pay Order and required documents are attached. P.O # 19983825 dt:27-03-2018 Rs.20,000/-from HBL Taimuria Market Branch Karachi	Substantially Responsive

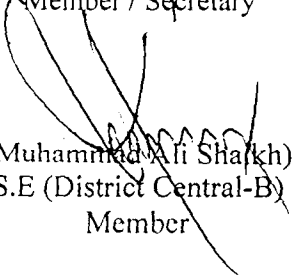
The all concerned bidders are being informed accordingly.

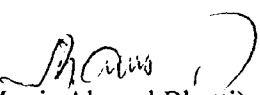
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Gul Muhammad Said & Co. declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Arshad Ali)
D.A.O (District Central)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Ali Shaikh)
S.E (District Central-B)
Member


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



**OFFICE OF THE EXECUTIVE ENGINEER (SEW) LIAQUATABAD ZONE
KARACHI WATER & SEWERAGE BOARD
ABSTRACT OF COST**

Name of Work: -

1/12" 8" sewer for improvement of sewerage system for Gulbahar Area near Saeed Scouts Hospital Gulbahar - No. 1 of Liaquatpur 2nd (80)

No	Ref No	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
	pub-52 P-13 ITM-51	Dismantling & removing road metalling.	3400 cft	605.00	%Cft.	Rs = 205700/-
	pub-52 P-10 ITM-19(c)	Dismantling Cement concrete plane 1:2:4	234.37 cft	3327.50	%Cft	Rs = 7798.66/-
	pub-53 P-60-74	Excavation for: pipe line in trenches, and pits in soft soils 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 a one chain as directed by engineer Incharge Providing fence guards, lights, flags vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead upto one chain (30.5m). Add for additional lift of every three ft or part there of in item No.1 to 15 (A&B) excavation for pipe lines and storage tanks trenches and pits. 5 to 8 ft	18562.5 24812.5 cft	4650.00	%0Cft	86315/62 Rs = 115378.12/-
	pub-53 P-76 ITM-23	Full hire charges of the pumping per day inclusive of wage of driver & Assistant, fuel or Electric. Energy plate from 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.	7200 cft	5200.00	%0Cft	Rs = 37440/-
	pub-53 P-18 ITM-B 2	Providing, Laying RCC pipes with (Rubber Ring-Joint and fitting in trench i/c cutting rubber ring i/c testing with water to specified pressure. 8" dia 12" dia	525 Rft 800 Rft	206.00 367.00	P/Rft P/Rft	Rs = 108150/- Rs = 293600/-
6.		Providing Manhole 4 feet internal diameter without RCC manhole cover with C.I frame (15 kg) and 5 feet clear depth cast in situ 1:2:4. 9" thick wall 1:4:8 cement concrete in 6ft dia and 6 inch thick in foundation. 1;2;4, 1;2;4 CC in benching 1/2" Cement plaster 1:3 cement mortar on inside wall and surface of channel and benching to top Including making required nuber of main and branches channels 3/4" dia abs M.S rest at 12" C/C kind of soil back filling and disposal of excavated stuff etc complete, as per design and instruction of the engineer in charge. Extra for depth beyond 5' depth, if less then 5, deduction will be made at the same rate.	15 NOS. + 30 Rft	14529.29 2538.62	Each P/Rft	Rs = 217939.35/- Rs = 76158.46/-
7.	pub-54 P-31 ITM-3	Making connections with the existing manholes i/c cost of cutting holes in walls, making them good in cement concrete 1;2;4 and making the required channel etc complete.	10 NOS.	180.00	Each	Rs = 1800/-
8.	pub-53 P-77 ITM-24	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete.	84494.25 30315.7	2760.00	%0Cft	Rs = 233000.13 Rs = 83666.54/-
TOTAL ESTIMATE Rs.						TOTAL Rs = 9,82,001.09

SUB-ENGINEER (SEW) LIAQUATABAD ZONE

ASSTT. EXECUTIVE-ENGINEER (SEW) LIAQUATABAD ZONE

EXECUTIVE ENGINEER (SEW) LIAQUATABAD ZONE

SAY Rs = 9,82,001/-
Rs = 9,36,876/36
Sur Rs = 9,36,876/36

Estimate Checked for = Rs 9,36,876/-
As per letter no: K.W & S.B/ Director's Design/30/2/2017/dt 29.8.2018.
Address and reference mention in detail measurement sheet here by with the concerned division.
26/10/17
E.E (DQE)
26/10
E.E (DQE)