

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

No. KW&SB/E.E/SEW/L.Z /2018/99

Dated: 26-06-2018

The Director (CB),
SPPRA
Barrack No.8 Sindh Secretariat No.4-A
Court Road
Karachi.

SUBJECT: **REPLACEMENT OF 8" DIA, 12" DIA SUNK DOWN / WORN OUT SEWER AT HOUSE # 3F-5/9 TO 3F 7/9 NAZIMABAD NO.03 & UMMAR PAWWAN BLOCK-3-H OF LIAQUATABAD ZONE (SEW).**

Reference: SPPRA Website Serial No. 37283 I.D /2017.

Enclosed Please find herewith the following information regarding above NIT here by forwarded for uploading on SPPRA Website Please.

1. Contract Evaluation From.
2. Bid Evaluation Report.
3. Letter of Award (Work Order / Letter of Commencement).
4. Contract Agreement.
5. Bill of Quantities.



EXECUTIVE ENGINEER (SEW)
LIAQUATABAD ZONE, KW&SB

Copy for Information to all concerned.

SPPRA INWARD DIARY

NO : 12016

DATED : 27-06-2018

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW)

LIAQUATABAD ZONE

No.KW&SB/EE/ SEW/L..Z/2018/ 49

Dated:- 23/06/2018

M/s. Yar Jan & Brothers,
Karachi.

WORK ORDER

SUBJECT:- REPLACEMENT OF 8" DIA, 12" DIA SUNK DOWN / WORN OUT SEWER AT HOUSE # 3F-5/9 TO 3F 7/9 NAZIMABAD NO.03 & UMMAR PAWWAN BLOCK-3-H 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. **8,15,828/-** 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. **8,15,828/-** 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.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 (20) days.

Executive Engineer (Sew),
Liaquatabad Zone, KW&SB

Copy to:-

1-S.E (District Central), 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>REPLACEMENT OF 8" DIA, 12" DIA SUNK DOWN /</u> <u>WORN OUT SEWER AT HOUSE # 3F-5/9 TO 3F 7/9</u> <u>NAZIMABAD NO.03 & UMMAR PAWWAN BLOCK-</u> <u>3-H OF LIAQUATABAD ZONE (SEW).</u>
4 TENDER NUMBER	<u>SPPRA Serial No. 37283 I.D _____/2017</u>
5 BRIEF DESCRIPTION OF CONTRACT	<u>Improvement of sewerage system in</u> <u>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>Rs 8,17,075/-</u>
9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>20 (Days)</u>
10 TENDER OPENED ON (DATE & TIME)	<u>20-03-2018 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.Yar Jan & Brothers.</u>
16 CONTRACT AWARD PRICE	<u>Rs. 8,15,828/-</u>

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

M/s. Yar Jan & Brothers.
M/s.Yousuf Khan & Brothers

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

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

Yes <input checked="" type="checkbox"/>	Serial No. 37283 I.D _____/2017
No	

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

(If Yes	
No	

22 NATURE OF CONTRACT

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24 WHETHER EVALUATION CRITERIA BID
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 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 COMPLIANT

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	<input checked="" type="checkbox"/>

33 WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).

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

34 DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons).

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

35 WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

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

Signature & Official Stamp of



Authorized Officer

MUHAMMAD ASIF

Executive Engineer

Liaquatabad Town(SEW)

Karachi Water & Sewerage Board

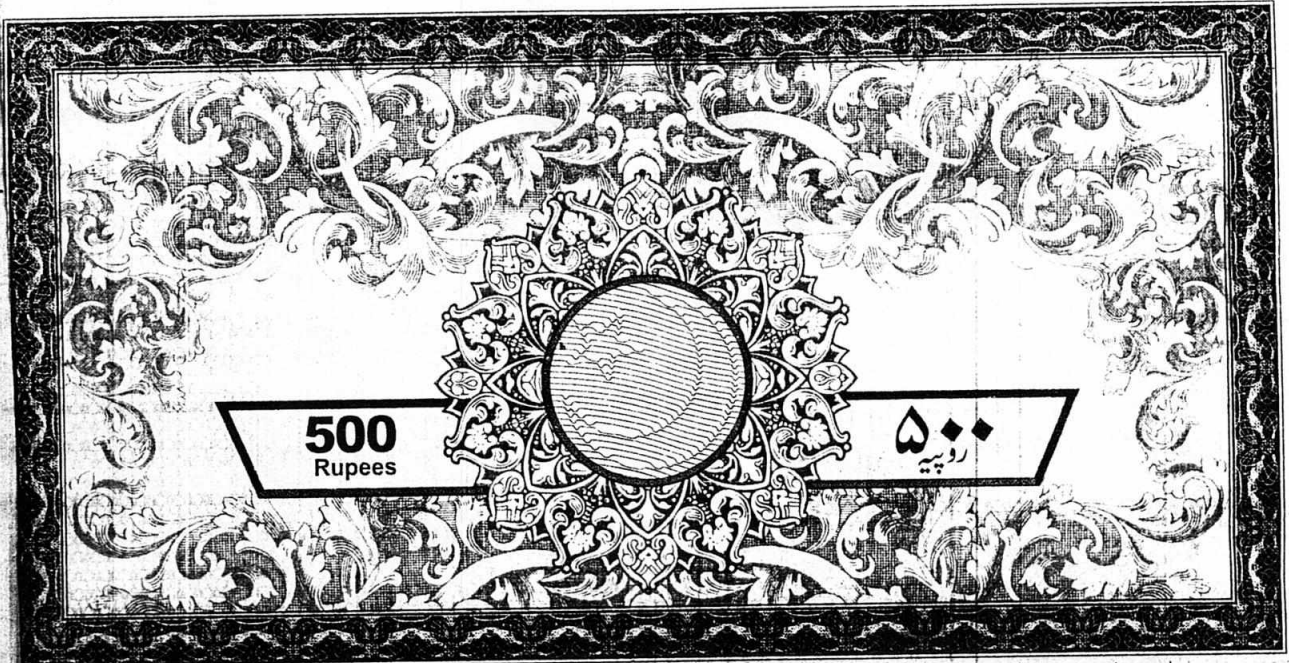
FOR OFFICE USE ONLY

SPPRA, Block-No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi.
Tele: 021-9205356, 021-9205369 & Fax 021-9206291

A111849



Reference



IN WITNESS WHEREOF, the parties hereto have set their respective hands

EMAD FAISAL KHAN VENDOR
No. 124, Shop No. 5-7, Maymar Tower
Ulshan-e-Maymar Karachi 75400 and Delivered by the.

05 JUN 2018

TO WITH ADDRESS **Zahid Mahmood** on behalf of
H WITH ADDRESS **Advocate**
DSE
USED BANK GUARANTEE WILL INVOICE
RESPONSIBLE ANY TAKE DOCUMENTATION

For and on behalf of
CONTRACTOR

يارجان
(Yar Jan Khan)

OWNER

M/S. Yar Jan & Brothers

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

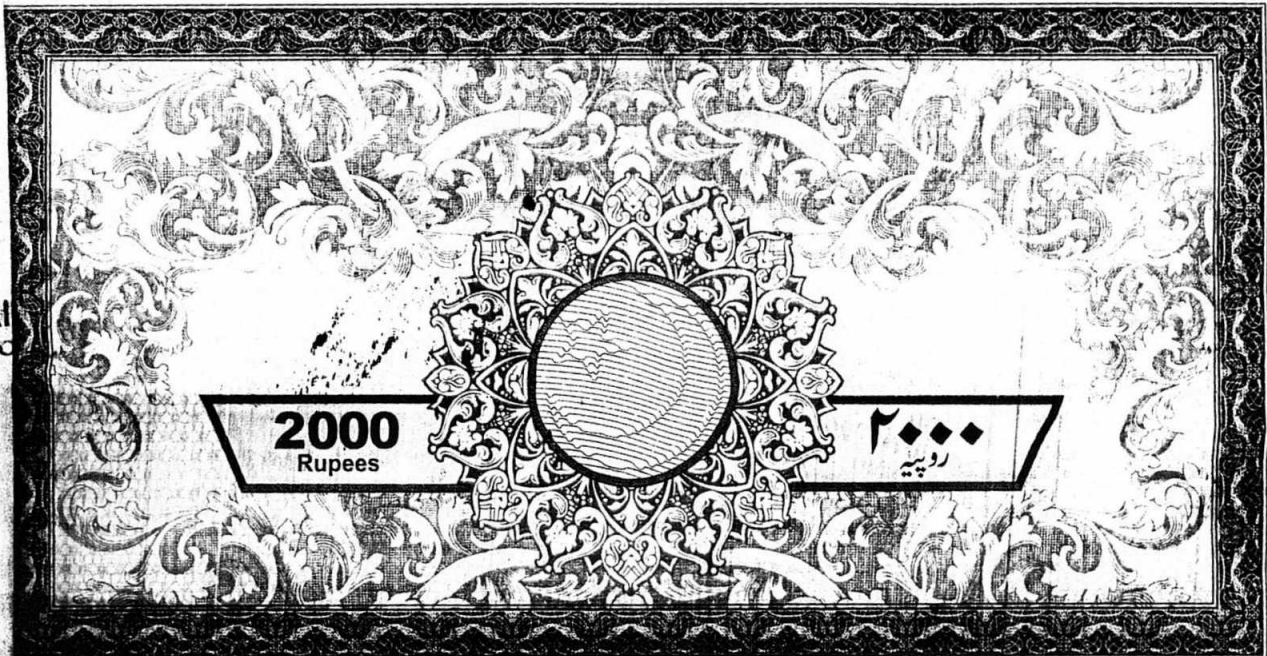
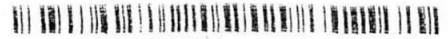
WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

SUPERINTENDING ENGINEER
DISTRICT CENTRAL-B, KW&SB.

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

M/S Sami Akbar



LAD FAISAL KHAN STAMP VENDOR

No. 124, Shop No. S-7, Maymar Tower
Faisalabad - 38000, Punjab, Pakistan

99430

Date

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08 JUN 2018

THOUSAND ONLY

In this Agreement, words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter

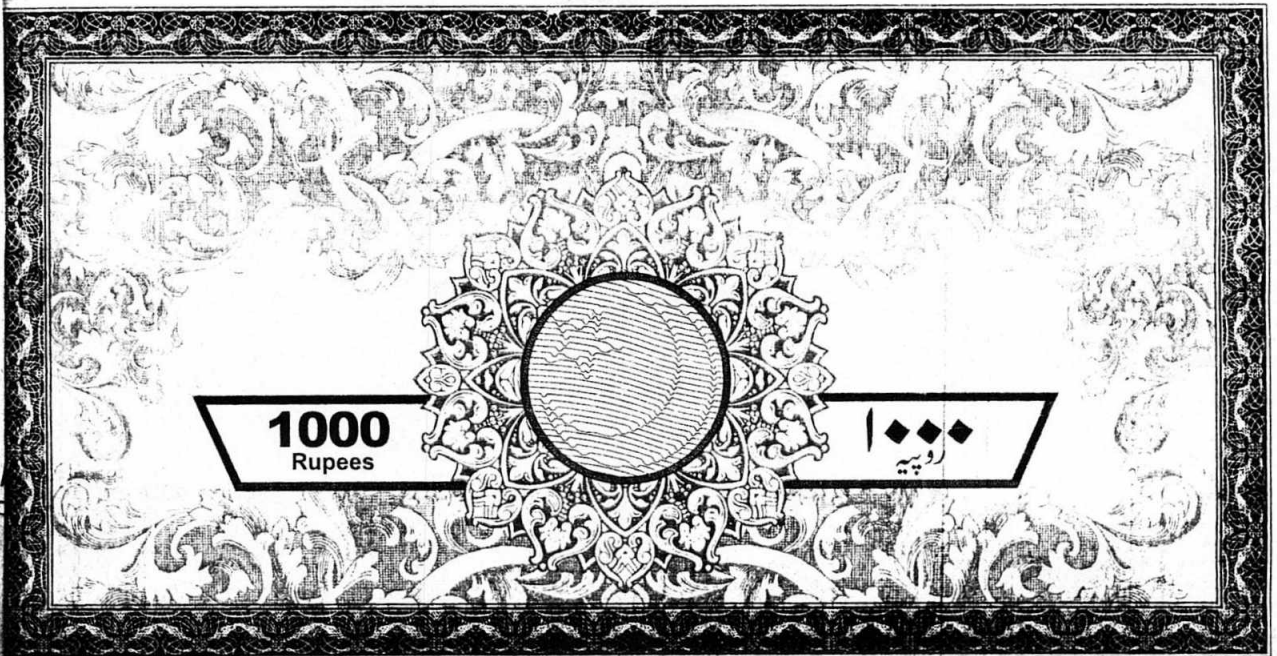
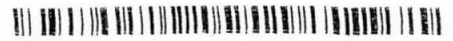
Attached hereto:
Red Bank Guarantee will divorce vendor
possible Any Fake Documentations

The following documents which for the purpose of identification have been signed by **Mr. Yar Jan Khan** 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.

- This Form of Agreement.
- Employer letter of Acceptance No. KW&SB/CE/(Central)/2018/ dated: _____-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.

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.



08 JUN 2018

INADIA P MISS
-Office Venc

IMAD FAISAL KHAN STAMP VENDOR CONTRACT AGREEMENT

No. 124, Shop No. S-7, Maymar Tower
Pulhah, Maymar Karachi.

08 JUN 2018

(RUPEES THOUSAND ONLY)

Date 08 JUN 2018 this day of _____ 2018, in the

With Address IMAD YAQOOB
Advocate

Christian year Two thousand Eighteen between the Karachi Water &

Attached Board of the City of the Karachi, as conferred the powers of Chief
Coverage Board of the
used Bank Guarantee will divorce vendor
Engineer (W&SB) & SB delegated to Deputy Managing Director (T/S),
responsible Any Fake Documentations

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. Yar Jan Khan** Represented by the **M/s. Yar Jan & Brothers**, 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 "**REPLACEMENT OF 8" DIA, 12" DIA SUNK DOWN / WORN OUT SEWER AT HOUSE # 3F-5/9 TO 3F 7/9 NAZIMABAD NO.03 & UMMAR PAWWAN BLOCK-3-H OF LIAQUATABAD ZONE (SEW). FOR Rs. 8,15,828/= (Rupees Eight Lac Fifteen Thousand Eight Hundred Twenty Eight 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. **37283**.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No. **14658365** dated : **18-03-2018** issued from **A.B.L Paposh Nagar Branch Karachi**, remaining amounting to **Rs. 61,582/-** 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).

NOTE SHEET

(-6-)

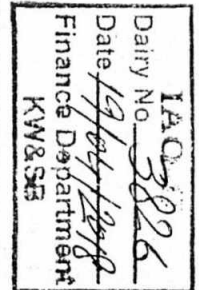


Refer Paras

SUBJECT:- REPLACEMENT OF 8" DIA, 12" DIA SUNK DOWN / WORN OUT SEWER AT HOUSE # 3F-5/9 TO 3F 7/9 NAZIMABAD NO.03 & UMMAR PAWWAN BLOCK-3-H OF LIAQUATABAD ZONE (SEW).

29/

After obtaining prior administrative approval from the Managing Director, KW&SB at Para-18/N (03) for calling tender through Authority Website as per SPPRA Rule-2010 (Amended 2017). Now the same has been opened and evaluated by the procurement committee-I, KW&SB reconstituted vide Office Order No.KW&SB/SR.DIR/ HRD&A/397 dated: 14-04-2016 by the Competent Authority, KW&SB.



30/

In view of the above the case re-processed to accord the following approvals as under:-

- 1) To accord approval for the expenditure charged from **BG-No.O-23-18**, for current financial year 2017-18 and Financial Concurrence.
- 2) Permission for execution of agreement by the DMD(T/S)/C.E(W&S) KW&SB between KW&SB and **M/s. Yar Jan & Brothers**. as evaluated by the Evaluation Committee for amounting **Rs.8,15,828/- (Rupees Eight Lac Fifteen Thousand Eight Hundred Twenty Eight Only)** and recommended for approval and sanction vide Para- 21/N-4 to Para-27/N-5 .

31/

Submitted Please.

SUPERINTENDING ENGINEER (W&S)
DISTRICT CENTRAL-B KW&SB

32/

I.A.O-II, KW&SB.

17/4/18
19/4



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

Reference


1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.37283 I.D No. _____
3	Tender Description/Name of Work/Item:	REPLACEMENT OF 8" DIA, 12" DIA SUNK DOWN / WORN OUT SEWER AT HOUSE # 3F-5/9 TO 3F 7/9 NAZIMABAD NO-3 & UMMAR PAKWAN BLOCK-3-H OF LIAQUATABAD ONE (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

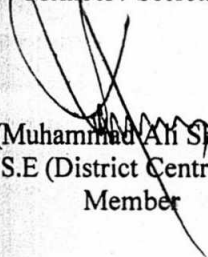
12 BID EVALUATION REPORT


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. Yar Jan & Brothers	Rs.8,15,828/-	1 st Lowest	@0.153% Below	Pay Order and required documents are attached. P.O # AAA 14658365 dt:18-03-2018 Rs.20,000/-from ABL Paposh Nagar Branch Karachi	Substantially Responsive
2	M/s.Yousuf Khan & Brothers	Rs.8,17,403/-	2 nd Lowest	@0.040% Above	Pay Order and required documents are attached. P.O # 19983502 dt:19-03-2018 Rs.20,000/-from HBL Taimuria Market Branch Karachi	Substantially Responsive

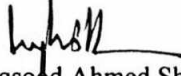
The all concerned bidders are being informed accordingly.

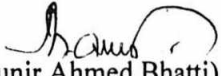
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Yar Jan & Brothers declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


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


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
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: - *Replacement of 8" dia sink down/worn out sewer at House # 3F 579 to 3F 779 Nazimabad New Union Pak Wm Block 3H Nazimabad of Liaquatabad Zone (SEW)*

S.No	Ref No	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1.	pub-52 P-13 ITM-51	Dismantling & removing road metalling.	4000 cft	605.00	%Cft.	Rs 242000
2	pub-52 P-10 ITM-19(c)	Dismantling Cement concrete plane 1:2:4	1	3327.50	%Cft	1
3.	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 levelling 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	20000 cft 4500 cft	4650.00 5200.00	%0Cft	Rs 93000 Rs 23400
4.	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.	20 days	1500	P/Day	Rs 30000
5.	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.	1000 Rft 500 Rft	206.00 367.00	P/Rft P/Rft	Rs 206000 Rs 183500
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 abrs 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.	10 Nos.	14529.29	Each	Rs 145292.9
7.		Extra for depth beyond 5' depth, if less then 5, deduction will be made at the same rate.	7.5 Rft	2538.62	P/Rft	Rs (+) 38079.30
8.	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.	5 Nos.	180.00	Each	Rs 900
9.	pub-53 P-77 ITM-24	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete.	26347.72	2760.00	%0Cft	Rs 72706.51
TOTAL ESTIMATE Rs.						TOTAL Rs = 817078.76

Estimate sanctioned for Rs 8,17,075/-
As per design

SUB- ENGINEER (SEW)
LIAQUATABAD ZONE

ASSTT: EXECUTIVE-ENGINEER (SEW)
LIAQUATABAD ZONE

EXECUTIVE ENGINEER (SEW)
LIAQUATABAD ZONE

Estimate checked for Rs. 8,17,075/-
as per letter NO KWSB/DW/Design/12014/172 dt. 29-8-2012

Checked
12/10/18 A.E. (12/10/18)

12/10/2018
S.E. @ 12/10/18