



Karachi Water & Sewerage Board

Office of the Executive Engineer

Hub Division Civil

Hub Pumping Station Bund Murad Road Deh Halkani

NO.E.E/HDC/KW&SB/ACCTT/2018/ 480

Dated : 12-6- 2018

To,

The Manager (CB),
SPPRA,
Karachi.

SUBJECT:- N.I.T. NO. E.E/HDC/ACCTT/KWSB/2018/87 Dated 19-03-2018

With reference to above, it is intimated that the following documents under rule-50 of SPPR-2010 are enclosed herewith:-

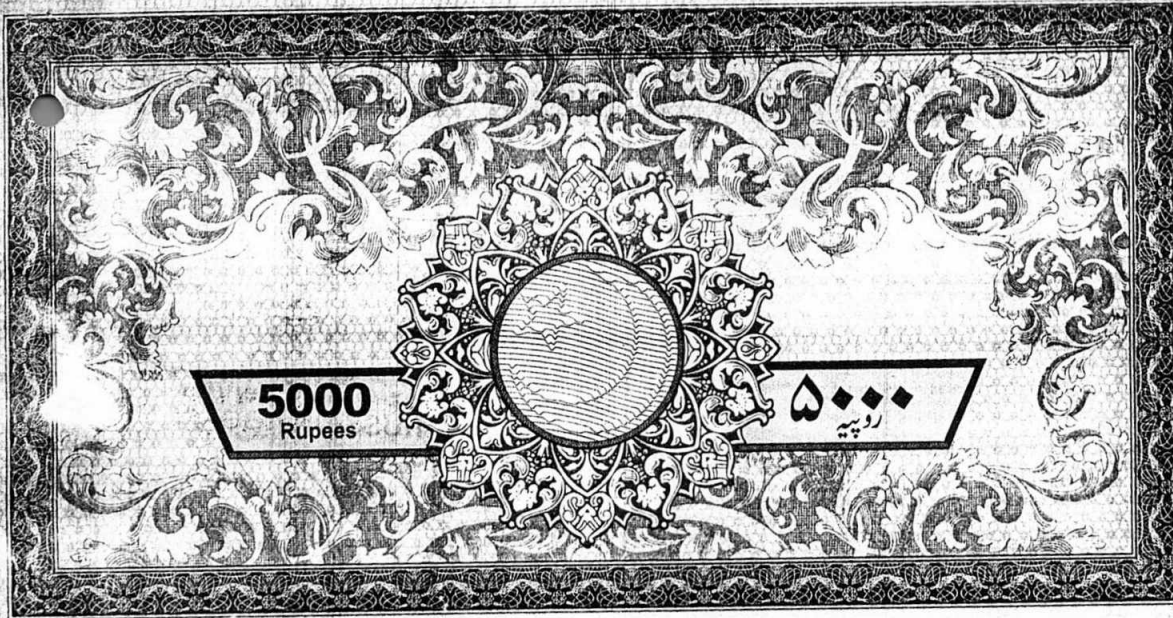
- 1) Agreement
- 2) Contract Evaluation Form
- 3) Letter of Acceptance.
- 4) Work Order
- 5) Bill of Quantities
- 6) Bid Evaluation Report (Attested Photo copy).


Executive Engineer
(Hub Division Civil),
KW&SB.

Copy to :-

1. The D.M.D (T.S), KWSB.
2. The C.E(B.T/WTM), KWSB.
3. The S.E(BWSC), KWSB.

SPPRA INWARD DIARY
NO : 9207
DATE : 13.06.2018



STAMP OFFICE CITY COURT, KARACHI

Issued to Nadir Ali Jaly
 CNIC/LEG No. 16286
 Vide D.S.R. No. 19 Dt. 8/16/18
 On behalf of Challan No. 175 Dt. 8/16/18
 for the purpose of S.D
 Entry No. 19 Dt. 8/16/18

(RUPEES NOT THOUSAND ONLY)

AGREEMENT

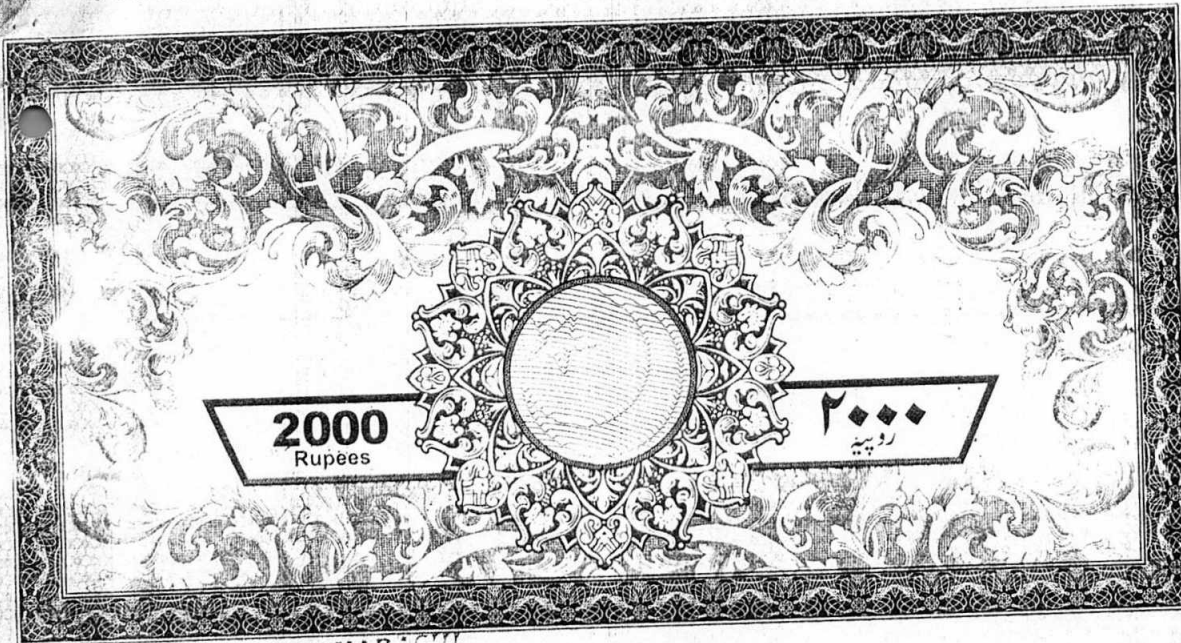
THIS CONTRACT AGREEMENT made this 8TH day of June 2018,
 BETWEEN KW&SB and Contractor **M/s. Karama Enterprises**, of the other part.

Whereas the Procuring Agency is desirous that certain work, viz "STRENGTHENING OF HUB CANAL AT DIFFERENT CHAINAGES DURING CLOSURE FOR THE MAINTENANCE OF BEND SCREEN AT NEW & OLD PUMP HOUSE OF HUB PUMPING STATION" under SPPR Rule-2010 (Amended 2017), on the basis of quoted bid / assessed cost amounting to Rs.22,29,874/- (Rupees Twenty Two Lac Twenty Nine Thousand and Eight Hundred Seventy Four Only) as assessed by Procurement Committee-I, vide Para 38 to 44/N duly recommended by S.E(BWSC) vide Para 45/N and Financial Concurrence accorded by Finance Department against B.G. No. 7393-22 for the year 2017-18 vide Para 51/N to 61/N and approved by M.D., KW&SB as per Para 64/N.

Now this Agreement witnesseth as follow :-

1. In this Agreement words and expressions shall have the same meanings 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 parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz :-
 - a) The Letter of Acceptance / Sanction Letter.
 - b) The completed Form of Bid alongwith Schedules of Bid
 - c) Conditions of Contract & Contract Data.
 - d) The Price Schedule of Prices / Bill of Quantities (BOQ).
 - e) The Specification.
 - f) The Drawings.

Cont....P/2.



STAMP OFFICE CITY COURT KARACHI

Issued to Nader Ali Jaly
 CNIC/LEG No. 46285
 Vide D.S.R. No. 1319 Dt. 18/6/18
 On behalf of Charan No. 175 Dt. 18/6/18
 for the purpose of S.O
 Entry No. 19 Dt. 18/6/18

(RUPEES TWO THOUSAND ONLY)

STRENGTHENING OF HUB CANAL AT DIFFERENT CHAINAGES DURING
 CLOSURE FOR THE MAINTENANCE OF BEND SCREEN AT NEW & OLD
 PUMP HOUSE OF HUB PUMPING STATION

(Page # 02)

3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties here to have hereunto set their respective hands and seals and ears first above writing.

[Signature]
 M/s. Karama Enterprises
 Contractor

[Signature]
 Executive Engineer
 (Hub Division Civil),
 KW&SB.

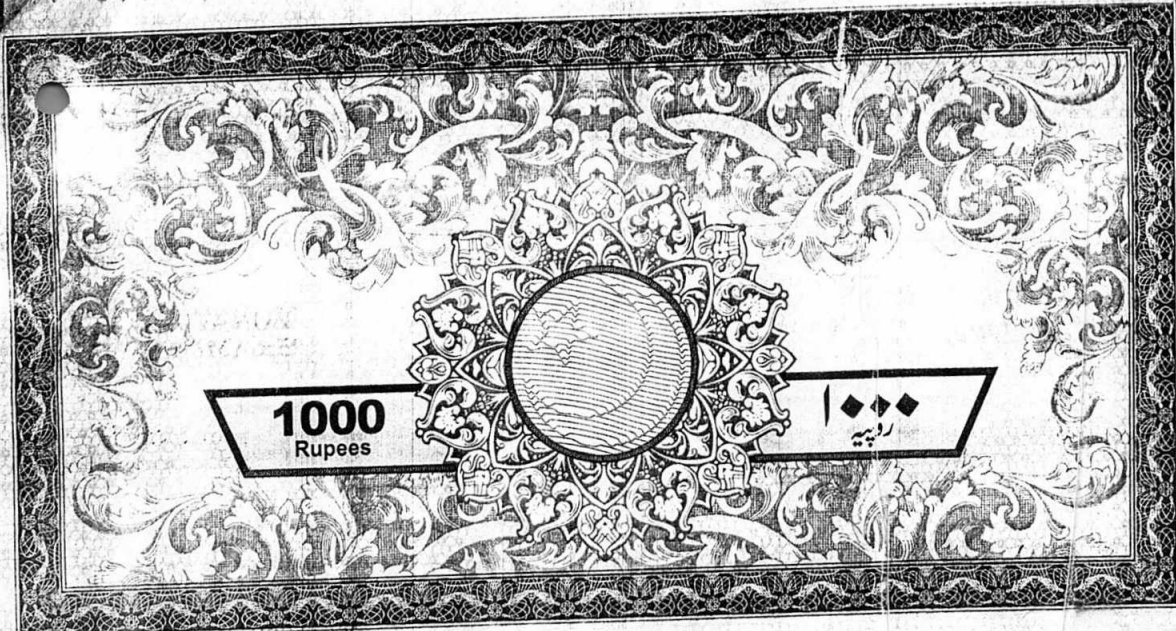
[Signature]
 Superintending Engineer
 (BWSC), K.W.&S.B.

[Signature]
 Chief Engineer(BT/WTM)
 K.W.&S.B.

Witness:-

[Signature]
 Ghousie Pahl. Buj;

659142



STAMP VENDOR

Licence No. 123, Shop No. 16, Karim Plaza
Gulshan-e-Iqbal, W-14, Near Civic Centre Karachi.

S. NO. DATE 07 JUN 2018 069984

ISSUED THROUGH BUSINESS PURPOSE NOT FOR CASH TENDER OF

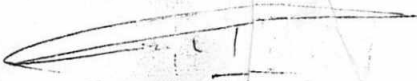
THROUGH BUSINESS PURPOSE NOT FOR CASH TENDER OF

THROUGH BUSINESS PURPOSE NOT FOR CASH TENDER OF

(RUPEES ONE THOUSAND ONLY)

STRENGTHENING OF HUB CANAL AT DIFFERENT CHAINAGES DURING CLOSURE FOR THE MAINTENANCE OF BEND SCREEN AT NEW & OLD PUMP HOUSE OF HUB PUMPING STATION


M/s. Karama Enterprises
Contractor


Executive Engineer
(Hub Division Civil),
KW&SB

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- | | |
|--|---|
| 1) NAME OF THE ORGANIZATION / DEPTT: | <u>Hub Division Civil, KW&SB</u> |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | <u>Local Govt. Department</u> |
| 3) TITLE OF CONTRACT | <u>Strengthening of Hub Canal at different chainages during closure for the maintenance of bend screen at new & old pump house of hub pumping station</u> |
| 4) TENDER NUMBER | <u>37437-36654 I.D. No. /2018</u> |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>To protect the water supply system</u> |
| 6) FORUM THAT APPROVED THE SCHEME | <u>M.D., KWSB.</u> |
| 7) TENDER ESTIMATED VALUE | <u>Rs.21,85,875/-</u> |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | <u>Rs.21,85,875/-</u> |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | <u>Days</u> |
| 10) TENDER OPENED ON (DATE & TIME) | <u>11-04-2018 at 02:30 PM</u> |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS) | <u>03 Nos.</u> |
| 12) NUMBER OF BIDS RECEIVED | <u>03 Nos.</u> |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | <u>03 Nos.</u> |
| 14) BID EVALUATION REPORT (ENCLOSE A COPY) | <u>Copy attached</u> |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | <u>M/s. Karama Enterprises.</u> |
| 16) CONTRACT AWARD PRICE | <u>Rs.22,29,874/-</u> |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | <ul style="list-style-type: none"> • <u>M/s. Karama Enterprises.</u> • <u>M/s. Siddiqui Brothers & Co.</u> • <u>M/s. Mehroz Khan & Brothers.</u> |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> LOCAL |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> |

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., KWSB.

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

Yes	√	No	
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21) Advertisement

i) SPPRA website
(If yes, give date and SPPRA Identification No.)

Yes	37437 I.D. No. /2018
No	

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

Yes	Through Press / Website
No	No.

22) NATURE OF CONTRACT

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

Yes	√	No	
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes		No	√
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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	N/A	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 prices were read out at the time of opening of bids?

Yes	√	No	
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(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 SPECIFICATIONS GIVEN IN THE TENDER
NOTICE / DOCUMENTS
(If yes, give reasons)

Yes	
No	√

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, give reasons)

Yes	
No	√

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes give 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'S PREMISES IN
CONNECTION WITH THE PROCUREMENT? IF SO, DETAIL TO BE
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclosed a copy)

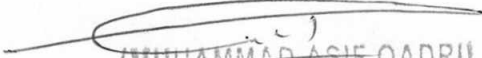
Yes		No	√
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37) Were proper safeguards provided on mobilization advance payment in the
contract (Bank guarantee etc.)?

Yes		No	√
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38) Special conditions, if any
(If yes, give brief Description)

Yes	
No	√


(MUHAMMAD ASIF QADRI)
Executive Engineer
3333 division Civil
KAWASBI
Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY



Karachi Water & Sewerage Board
Office of the Chief Engineer,
(Bulk Transmission / Water Trunk Mains)
Block "B", 9th Mile Karsaz, Karachi.

Tele No. 021-99245130

No. C.E/BT/WTM/Acctt/KW&SB/2018/28

Dated: 7/6/2018

To,

M/s. Karama Enterprises,
Office # 2, Plot E 21st ST.,
Phase-II, Ext. DHA,
KARACHI

SANCTION LETTER / LETTER OF ACCEPTANCE

SUBJECT: STRENGTHENING OF HUB CANAL AT DIFFERENT CHAINAGES DURING CLOSURE FOR THE MAINTENANCE OF BEND SCREEN AT NEW & OLD PUMP HOUSE OF HUB PUMPING STATION.

The undersigned is pleased to convey sanction for an amount of Rs.22,29,874/- (Rupees Twenty Two Lac Twenty Nine Thousand and Eight Hundred Seventy Four Only) for the tender of subjected work having SPPRA's Sr. # 37437, opened on 11-04-2018 under SPPR Rule-2010 (Amended 2017), assessed by the Procurement Committee-I, KW&SB vide Para 38/N to 44/N, financially concurred in by Finance Department vide Para-51/N to 61/N, duly approved by M.D., KWSB vide Para-64/N, the expenditure is chargeable to B.G. No. 7393-22 for the financial year 2017-2018, you shall be bound to abide time to time instructions issued by KW&SB.

You are therefore directed to attend the office of the E.E (Hub Division Civil), for execution of agreement, the value of stamp paper Rs.7,820 @0.35% of Sanctioned Cost, which should be produced by you within 14 days positively. In case of failure, the sanction shall be stand cancelled and action as per rules be taken against you.


(Ghulam Qadir Abbas)
Chief Engineer(BT/WTM),
K.W.&S.B.

Copy to :-

All concerned.

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
HUB DIVISION CIVIL

NO: E.E/HDC/KWSB/2017-18/80

Dated : 08/06/2018

To,

M/s. Karama Enterprises,
Karachi.

LETTER OF COMMENCEMENT / W O R K O R D E R

SUBJECT: STRENGTHENING OF HUB CANAL AT DIFFERENT CHAINAGES
DURING CLOSURE FOR THE MAINTENANCE OF BEND SCREEN AT
NEW & OLD PUMP HOUSE OF HUB PUMPING STATION.

Consequent upon the execution / signing the agreement for the subjected work after issuance of letter of acceptance / sanction letter, you are hereby directed to please start the work immediately, as per design and specification and complete the work within stipulated period of time commencing from the date of issue of this work order. In case of delay, penalty 0.05% per day of Bid cost will be imposed / recovered as per terms and condition of the contract.

Please acknowledge the receipt of the letter.


Executive Engineer,
Hub Division Civil,
K.W.&.S.B.

Copy to :

All concerned.

OFFICE OF THE EXECUTIVE ENGINEER
HUB DIVISION CIVIL, KW&SB

2/3
2

B.O.Q.

SUBJECT: STRENGTHENING OF THE HUB CANAL AT DIFFERENT CHAINAGES DURING CLOSURE FOR THE MAINTENANCE OF BEND SCREEN NEW & OLD PUMP HOUSE OF HUB PUMPING STATION.

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE		PER	AMOUNT
			Word	Figure		
Item 1	Supplying and filling new jute bags 4 to 5 Cft capacity with sand or earth sewing and laying in position under water.	1355 Bags	Thousand four hundred fifty five	202.45	P/Bag	274522.20
Item 2	Full hire charges of pumping set per day i/c wages of driver & assistant, fuel or electric energy, plate form required for placing pumps etc at lower depths with suction & delivery pipe for pumping out water from at various depth from trenches i/c the cost of erection and dismantling after completion of the job. Hire charges of pumping set of upto 10 HP Pumping out water from 10'-0 feet deep trench.	144 Days	one thousand five hundred	1500	P/Day	216000
Item 3	Earth work excavation in irrigation channels drains etc dressed to desired section grades and profiles excavated materials disposed off and dressed within 50 feet lead.	88550 Cft	Thousand four hundred twenty	2420	%Cft	214291
Item 4	Earth or mud	88550 Cft	Five hundred fifty	550	%Cft	487025
Item 5	Carriage of 100 cft / 5 tons of all materials like stone aggregate spawl coal lime surkhi etc B.G. rail fastening point and crossing bridges guarders pipes sheets or M.S. Bar etc or 1000 Nos. of Bricks, 10x5x3 or 1000 Nos. of Tiles 12x6x2 or 150 Cft of timber or 100 munds of fuel wood by truck or any other means owned by the contractor (5 miles lead).	88550 Cft	Seven hundred fourteen & two	714.29	%Cft	632503.79

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE		PER	AMOUNT
			Word	Figure		
Item 6	Dressing slope of bank, or ground surface	21085 Sft	Three hundred seventy seven	377	% Sft	79496.45
Item 7	Stone pitching : sub base with hammer dressed stone on surface laid in course i/c carriage of material	3432.18	Five thousand three hundred seventy seven	5377	% Cft	184548.31
Item 8	Cement concrete plain i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate without shuttering). a) Ratio 1:2:4.	980.62 Cft	Fourteen thousand four hundred twenty nine	14429	% Cft	141493.60
Total Rs.						222,9873.61
Amount in words (Twenty two Lacs Twenty nine Thousand eight hundred seventy four -)						

I / We hereby quoted the cost of Rs. 222,9874/- for execution of the above work and I / We hereby undertaking to accept all clauses of SPPR, 2010.

Executive Engineer,
(HDC), KWSB.

Signature of Contractor
with Name of Firm & Seal
KARANA ENTERPRISES
Proprietor,

Address :

1st floor Plot No. 114
Sweet Lane Yphanti
ET, DHA Ward

Contact # 0300-2540233

1. Tender Received in Sealed Cover and open by Tender Procurement Committee-I.
2. No Cutting or overwriting found/cutting Or overwriting found.
3. Contractor has enclosed Earnest Money in shape of Pay Order / Bank Guarantee.
M/s Karana Enterprises
Rs. 3800/- Drawn on ALIED BANK
Dt. 10/11/18 P.O. No. AAA 14251992 + 1425995
M/s KARANA ENTERPRISES
4. Quoted Amount @ 2229874/-
5. Cost after rebate Rs. 20,29,874/-
Twenty two Lacs Twenty nine Thousand eight hundred seventy four

M. J. E (KMC) ADDL DIR (A.C.)
M. J. E (KMC) ADDL DIR (A.C.)
M. J. E (KMC) ADDL DIR (A.C.)



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

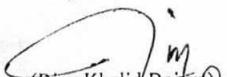
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/62/2018 published in daily "The News" "Jang" & "Appeal" dt: 21-03-2018. SPPRA Serial No.37437 I.D No.
3	Tender Description/Name of Work/Item:	STRENGTHENING OF THE HUB CANAL AT DIFFERENT CHAINAGES DURING CLOSURE FOR THE MAINTENANCE OF BEND SCREEN NEW & OLD PUMP HOUSE OF HUB PUMPING STATION
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through PRESS / SPPRA Web Site
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No
	Financial Bid Opening Date:	11-04-2018

12 BID EVALUATION REPORT

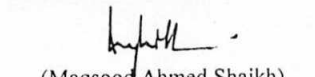
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Karama Enterprises	Rs.22,29,874/-	1 st Lowest	@2.013% Above	Pay Order and required documents are attached. P.O # AA/A 14255992 dt:10-04-2018 Rs.43,800/- & P.O # AAA 14255995 dt:11-04-2018 Rs.800/- from ABL Khayaban-e-Jami Branch Karachi Total Rs.44,600/-	Substantially Responsive
2	M/s.Siddiqui Brothers & Co.	Rs.23,44,336/-	2 nd Lowest	@7.249% Above	Pay Order and required documents are attached. P.O # 04739053 dt:10-04-2018 Rs.44,000/- & P.O # 04739064 Rs.2,900/- dt: 11-04-2018 from Bank Ai Habib Ltd. Defence A Market Branch Karachi Total Rs.46,900/-	Substantially Responsive
3	M/s.Mehroz Khan & Brothers	Rs.23,41,445/-	-	@7.117% Above	Pay Order & required documents are not attached.	Un Responsive

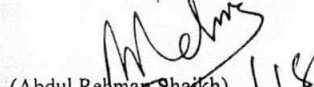
The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPR: 2010 M/s.Karama Enterprises declared as the most responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Riaz Khalid Bajwa)
Accounts Officer (B.T.)
Member / Secretary


(Saif-ul-Haque)
Additional Director Internal
Audit - K.M.C Member


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Rehman Shaikh)
S.E (Bulk Water Supply)
Members


RIAZ KHALID BAJWA
Accounts Officer (BT)
K.W. & S.B


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