



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER, (WATER-II)
GULISTAN-E-JOHAR DIVISION

ST-2, BLOCK-14, SCHEME-24, MAIN UNIVERSITY ROAD NEAR CIVIC CENTRE

NO.EE/G.J/W-I/KW&SB/AC/ESTT:/2018/2374

DATED:- 28/6/ 2018

✓ To,
The Director Capacity Building,
Sindh Public Procurement Regulatory Authority(SPPRA),
Government of Sindh,
Block-8, Sindh Secretariat #4-A,
Karachi

SUBJECT:- **SUBMISSION OF SANCTION ORDER,WORK ORDER/LOC, CONTRACT AGREEMENT BID EVALUATION REPORT & SCHEDULE 'B' AND CONTRACT EVALUATION FORM FOR THE WORK REPAIRING OF WATER LEAKAGES ON 12"DIA, 18"DIA 'PRCC' WATER PIPE LINE IN DIFFERENT BLOCKS OF GULISTAN-E-JOHAR.**

Reference: **Serial No. 37663 I.D. No. 2018.**

Enclosed please find herewith, the sanction order, Bid Evaluation Report, Work Order / LOC, Contract Agreement, Schedule 'B' and Contract Evaluation Form for the above referred subject work is being submitted for early hoisting of Authority's Website on SPPRA.


EXECUTIVE ENGINEER (WATER-II)
GULISTAN-E-JOHAR DIVISION, KW&BS

Copy for information to:-

1. The Superintending Engineer, (East-B),KW&SB.
Office Copy.

SPPRA INWARD DIARY

NO : 0070

DATED : 13-07-2018



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.

No:DMD/TS/DE-B/KW&SB/ACCTT/2018/140

Dated: - 28-6-18

M/s. Sahara Tamiraat

A-304, Block-13, Gulistan-e-Jauhar,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **REPAIRING OF WATER LEAKAES ON 12"DIA, 18"DIA
PRCC WATER PIPE LINE IN DIFFERENT BLOCKS OF
GULISTAN-E-JAUHAR.**

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.KW&SB/DMD/HRD&A/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-56/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.37663**, as recommended by the Procurement Committee-I, KW&SB, vide para-32(01)/N to para-38(07)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,72,500/= (Rupees Nine Lacs Seventy Two Thousand Five Hundred Only)**, duly concurred by the Finance Department, vide **para-44/N to para-53/N**. The expenditure will be charged from the Head of Account **B.G.No. H-013-36**, for the year 2017-2018.

There is now binding contract between KW&SB and **M/s. Sahara Tamirat.**

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.3,404/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Sahara Tamirat.**

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 (Water), Gulistan-e-Jauhar Div. District East-B, KW&SB.


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

Copy to :-

1. The Superintending Engineer, District East-B, KW&SB.
2. XEN (Water) Gulistan-e-Jauhar Div, District East-B, KW&SB.
3. Office Copy



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER, (WATER-II)
GULISTAN-E-JAUHAR DIV.

ST-2, BLOCK-14, SCHEME-24, MAIN UNIVERSITY ROAD NEAR CIVIC CENTRE

NO.EE/GJ/W-II/KW&SB/AC/ESTT:/2018/101

DATED:- 28-06-2018

M/S. Sahara Tamirat,
Contractor,
Karachi.


WORK ORDER / L.O.C.

SUBJECT:- **REPAIRING OF WATER LEAKAGES ON 12"DIA, 18"DIA 'PRCC' WATER PIPE LINE IN DIFFERENT BLOCKS OF GULISTAN-E-JOHAR**

Your tender dated: 01-06-2018, has been approved by the Competent Authority, KW&SB on item rate basis for amounting to **Rs. 9,72,500/= (Rupees Nine Lacs Seventy Two Thousand & Five Hundred only)** You are therefore, requested to start the above mentioned work as per design and specification.

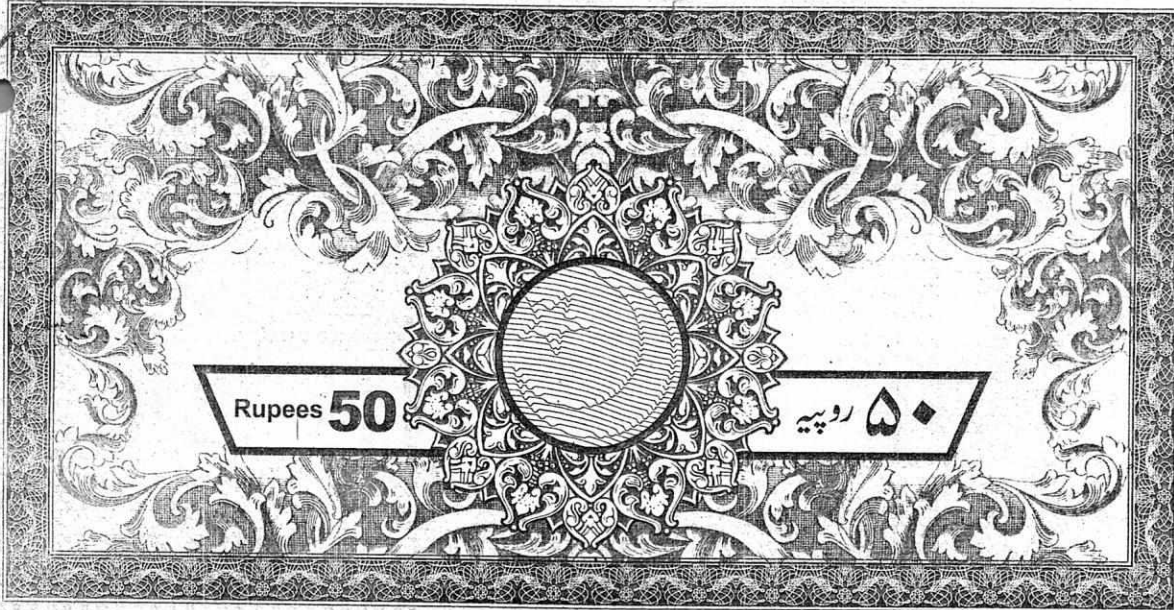
The work is to be completed with 12/- days, failing which penalty of Rs.1000/= per day will be imposed / recovered as per terms and conditions of the contact.

You are further requested to contact the concerned A.E.E. in connection with commencement of supervision for necessary instructions of the work.


X EXECUTIVE ENGINEER (WATER-II)
GULISTAN-E-JAUHAR DIV., KW&SB

Copy to:

1. Superintending Engineer (East)
2. Accounts Officer, (Gulshan Town)
3. A.O.(Budget).
4. Office Copy.



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

SYED SIKANDAR ALI JAFFRI STAMP VENDOR
Licence No. CS, and Seat No. 14 and year first above written.
- Gulshan-e-Iqbal, Block-14, Karachi
S.NO. 040474

DATE 14 MAY 2006

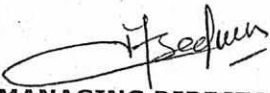
Shahid Muhammad No. 12333
C. No. 12333
Sealed and Delivered by the.

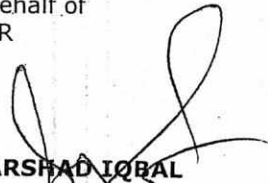
(RUPEES FIFTY ONLY)

ISSUED TO WITH ADDRESS _____
THROUGH WITH ADDRESS _____
STAMP VENDOR'S SIGNATURE _____

For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR



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

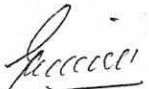

SYED ARSHAD IQBAL
MANAGING PARTNER
M/S. SAHARA TAMIRAAAT

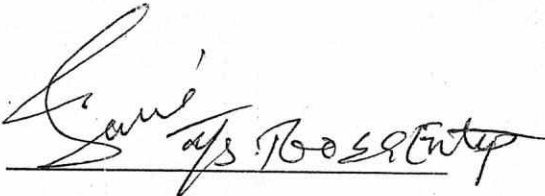
WITNESS OF EMPLOYER

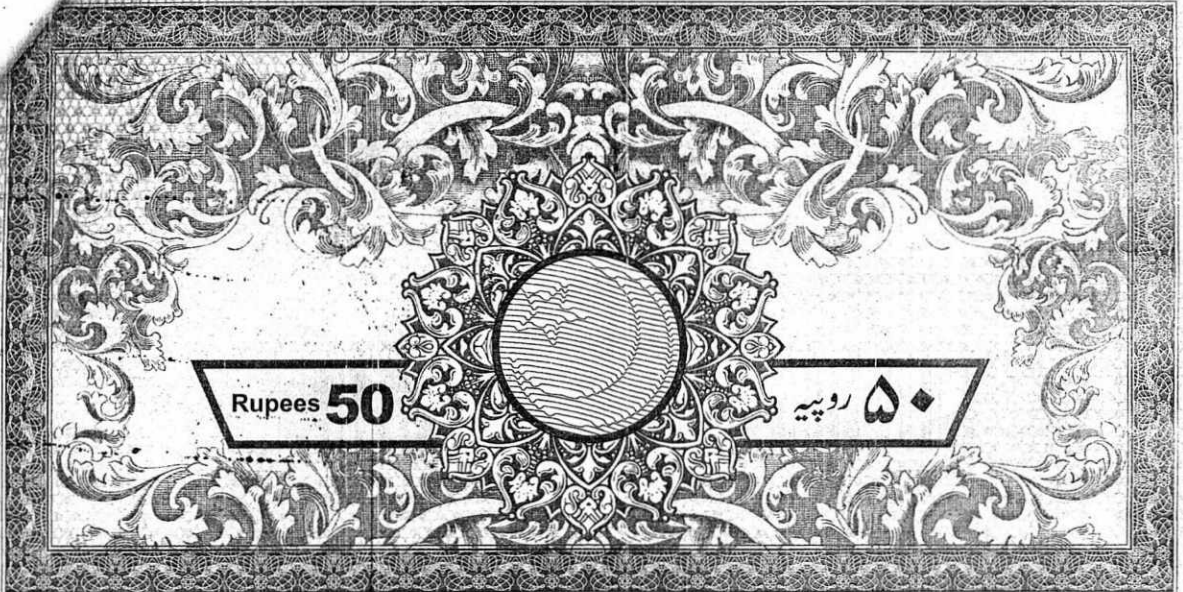
WITNESS OF CONTRACTOR


SUPERINTENDING ENGINEER
DISTRICT EAST-B, KW&SB


SEEMA BNT


EXECUTIVE ENGINEER (WATER)
GULISTAN-E-JAUHAR DIV. DISTRICT
EAST-B, KW&SB


as per Entry



SYED SIKANDAR ALI JAFFRI STAMP VENDOR

Licence No.03, Shop No.1-A, Karim Plaza

- Gulshan-e-Iqbal, Block-14, Karachi

S.NO.

NOW this Agreement witnesses as follows:-

DATE 14 MAY 2018

Shahid Muhammad Rafiq
L.C. No. 12303

(RUPEES FIFTY ONLY)

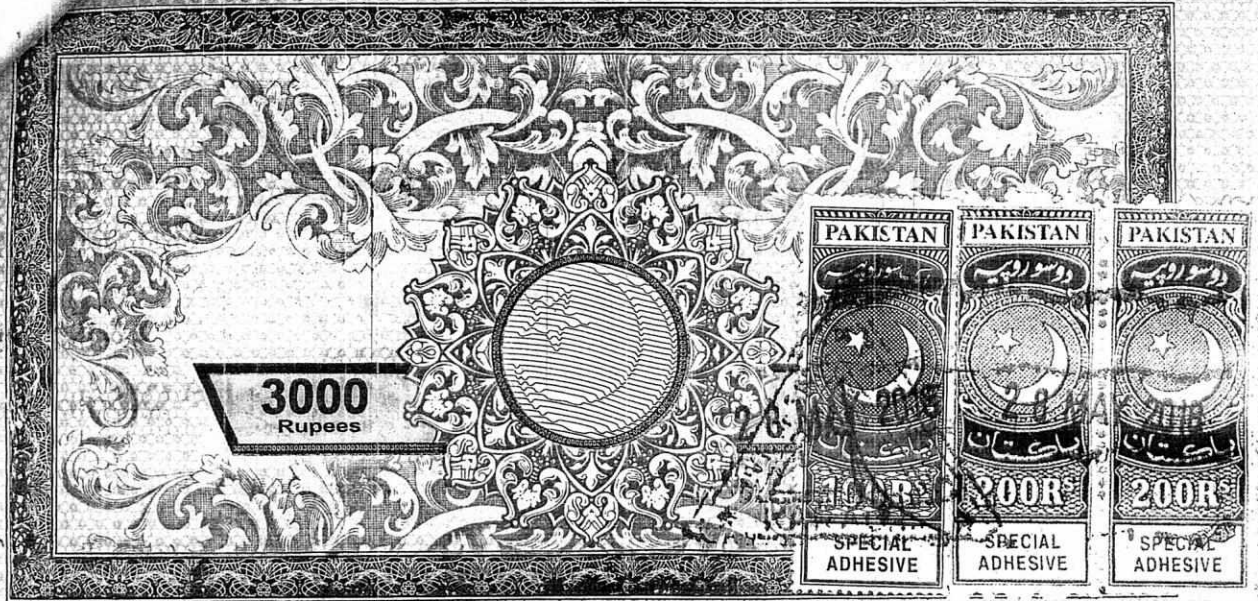
1. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.

ISSUED TO WITH ADDRESS THROUGH WITH ADDRESS PURPOSE VALUE IN RS. STAMP VENDOR'S SIGNATURE

2. The following documents which for the purpose of identification have been signed by **SYED ARSHAD IQBAL** 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/SE/DE-B/W&S/KW&SB/2018/140 dated: 28-6-2018.
 - 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.



CONTRACT AGREEMENT

STAMP OFFICE CITY COURT, KARACHI

ASSISTANT SUPERINTENDED OF STAMP
STAMP OFFICE, CITY COURTS

KARACHI MAY 2018

Issued to _____
 CN No. _____ This ~~CONTRACT AGREEMENT~~ made the _____ day of _____ 2018,
 Vide D.S.R.No. _____ between the ~~Karachi Water & Sewerage Board (KW&SB)~~, Government of
 On behalf of Challan No. _____ ~~Sindh~~, as conferred the powers of Chief Engineer (W&S), KW&SB delegated
 for the purpose of _____ ~~to Deputy Managing Director (T/S), KW&SB~~ communicated vide **O/O**
NO. KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016,
 Entry No. _____ / ~~hereinafter called the~~ "Employer" which expression shall wherever the
 context so admits or required to deemed to include their successor) on the
 one part as first Party **M/S. SAHARA TAMIRAAT**, having their office at
A-304, Block-13, Gulistan-e-Jauhar Karachi, Represented by the
SYED ARSHAD IQBAL 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 **"REPAIRING OF
 WATER LEAKAES ON 12"DIA, 18"DIA PRCC WATER PIPE
 LINE IN DIFFERENT BLOCKS OF GULISTAN-E-JAUHAR."**
 UNDER KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,72,500/=**
**(RUPEES NINE LACS SEVENTY TWO THOUSAND FIVE HUNDRED
 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.37663.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for
 amounting to **Rs.20,000/=**, vide Pay Order No.**00318112** dated:
30-05-2018, issued from **Samba Bank Limited, Rashid Minhas Road Branch
 Karachi** remaining 8% for amounting to **Rs.77,250/=** 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).

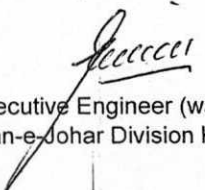
[Handwritten signatures]

BIDDING DATA

- (a). Name of Procuring Agency : KW&SB
- (b). Brief Description of Works: REPAIRING OF WATER LEAKAGES ON 12"DIA, 18"DIA 'PRCC' WATER PIPE LINE IN DIFFERENT BLOCKS OF GULISTAN-E-JOHAR.
- (c). Procuring Agency's address: ST-2 BLOCK 14 SCHEME-24 MAIN UNIVERSITY ROAD NEAR CIVIC CENTER
- (d). Estimated Cost:- On Item rate basis
- (e). Amount of Bid Security:- 2% of Bid amount
- (f). Period of Bid Validity (days):- 90 DAYS
- (g). Security Deposit:- (including bid security) 08%
- (h). Venue, Time, and Date of Bid Opening:-
The tender in sealed cover super scribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IPD), KW&SB / Convener Procurement Committee-I, KW&SB, located at Room #5 Block 'E' 9th Sharah-e-Faisal Karsaz, Karachi. on 01-06-18 at 11:30 AM.
- (i). Deadline for Submission of Bids along with time 01-06-18
- (j). Time for Completion from written order of commence 12/= DAYS
- (k). Liquidity damages:- Rs.1000/- per day of delay
- (l). Bid issued to firm:- M/s. Sahara Tamirat.
- (m). Deposit Receipt No: & Date: R. No. 02, DT: 22-05-2018.

Amount:

Rs.1000/-


Executive Engineer (water)
Gulistan-e-Johar Division KW&SB


ASSISTANT ACCOUNTS/
TENDER ISSUER
REVENUE A/C SECTION
FINANCE DEPARTMENT
Sign: Assistant Accounts/Tender Issuer
K.W.&S.B

**OFFICE OF THE EXECUTIVE ENGINEER (W) GULISTAN-E-JOHAR DIVISION
KARACHI WATER AND SEWERAGE BOARD.**

SCHEDULE 'B'

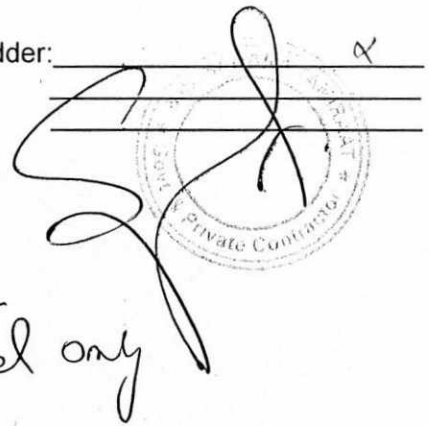
SUBJECT:- REPAIRING OF WATER LEAKAGES ON 12"DIA, 18"DIA 'PRCC' WATER PIPE LINE IN DIFFERENT BLOCKS OF GULISTAN-E-JOHAR.

S. NO	DESCRIPTION OF WORK	QTY	RATE	RATE IN WORDS	PER	AMOUNT
1.	Repair of leaking joints (External vatta) on PRCC pipe i/c excavation, labour, sealing material, gunny bags, de-watering and refilling the excavated stuff etc complete.					
	12" Dia	25, Nos	10100/-	Ten thousand One Hundred.	Each	252,500/-
	18" Dia	35, Nos	13000/-	Thirteen thousand	Each	455,000/-
	33" Dia	10, Nos	26500/-	Twenty Six thousand Five Hundred.	Each	265,000/-
Total Rs.						9,72,500/-

[Signature]
**EXECUTIVE ENGINEER (W-II)
GULISTAN-E-JOHAR DIV: KW&SB**

Bidder Quoted Amount Rs. 9,72,500/-
(Rupees Nine Lac Seventy Two Thousand Five Hundred only)

Sign:/Stamp of Bidder: _____
Address of Bidder _____
Cell No. _____



1. Tender received in sealed cover / unsealed cover
2. Rate quoted @ Rs. 9,72,500/- Nine Lac Seventy two thousand five hundred only
3. Cutting & Overwriting is not found / found.
4. Pay Order Attached / Not Attached.
5. P.O No. 0031812 Dtd. 30-5-18 Rs. 20,000/-

Bank Samba Roshel meenas sool
 D.A.O (M&B) [Signature] A.D.L. [Signature] S.E (KMC) [Signature] S.E (K&S) [Signature] 01/06/18
 K.W.&S.B. (KMC) K.W.&S.B. K.W.&S.B.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS**

- 1) NAME OF THE ORGANIZATION / DEPTT. KARACHI WATER & SEWERAGE BOARD
- 2) PROVINCIAL / LOCAL GOVT./ OTHER -----
- 3) TITLE OF CONTRACT REPAIR OF WATER LEAKAGES 12" & 18"AT G.JOHAR..
- 4) TENDER NUMBER SPPRA SR NO. 37663 I.D.
- 5) BRIEF DESCRIPTION OF CONTRACT IMP: OF WATER SUPPLY SYSTEM IN GULSHAN TOWN
- 6) FORUM THAT APPROVED THE SCHEME MANAGING DIRECTOR, KW&SB
- 7) TENDER ESTIMATED VALUE RS. 9,74,905/=
- 8) ENGINEER'S ESTIMATE RS. 9,74,905/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 (DAYS)
- 10) TENDER OPENED ON (DATE & TIME) 01-06-2018 AT 11.30 A.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (THREE)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (THREE)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (THREE)
- 14) BID EVALUATION REPORT COPY ATTACHED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. SAHARA TAMIRAAT.
- 16) CONTRACT AWARD PRICE RS. 8,72,500/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1ST M/S. SAHARA TAMIRAAT.
2ND M/S. SHAH FAAAISAL & BROS.
3RD M/S. GHULAM NABI BABAR & 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 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 MD 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 Identification No.)

Yes	SPPRA SR NO. 37663 I.D. ✓
No	

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

Yes	
No	✓

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 WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	L

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	L

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

Yes	
No	L

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

Yes	
No	L

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF 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	
No	L

39) Date of Award of Contract: 28-6-2018

Signature & Official Stamp of
Authorized Officer

Guistan-e-Jauher
X **Executive Engineer**
Guistan-e-Jauher Sch-36

FOR OFFICE USE ONLY

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

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