



OFFICE OF THE BUDGET OFFICER (FINANCE DEPARTMENT)
KARACHI WATER AND SEWERAGE BOARD

NO: BO/KW&SB/2018//3

DATED 26-6-2018.

SUBJECT: - COMPOSING PRINTING, BINDING, ALONG WITH THE TITLE PAGE IN DIFFERENT COLOURS AND PROVIDING BUDGET BOOKS FOR WORK 240 NOS OF VOLUME-II AND BUDGET BOOKS FOR ESTABLISHMENT 240 NOS OF VOLUME-I AS PER SAMPLE FOR THE YEAR 2018-2019.

In compliance of Rule-50 of SPP Rules-2010, enclosed please find herewith, copy of Contract Evaluation Form, Letter of Award, Form of Contract Agreement, Bill of Quantities, for the subjected work for information and further necessary action.


Budget Officer
KW&SB

To,

Director (A&F), SPPRA, GOS,
w.r.t SPPRA Sr. # 37698.

Copy to: -

1. DIR (ACCOUNTS), KW&SB.
2. ADLFA, KW&SB.
3. OFFICE COPY.

SPPRA INWARD DIARY
NO : 9974
DATED 26-6-2018

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>Local Government</u> |
| 3 | TITLE OF CONTRACT | <u>COMPOSING PRINTING, BINDING, ALONG WITH THE TITLE PAGE IN DIFFERENT COLOURS AND PROVIDING BUDGET BOOKS FOR WORK 240 NOS OF VOLUME-II AND BUDGET BOOKS FOR ESTABLISHMENT 240 NOS OF VOLUME-I AS PER SAMPLE FOR THE YEAR 2018-2019.</u> |
| 4 | TENDER NUMBER | <u>Through SPPRA Website vide S. NO. 37698</u> |
| 5 | BRIEF DESCRIPTION OF CONTRACT | <u>As Above</u> |
| 6 | FORUM THAT APPROVED THE SCHEME | <u>Managing Director KW&SB</u> |
| 7 | TENDER ESTIMATED VALUE | <u>RS. 5,60,400/-</u> |
| 8 | ENGINEER'S ESTIMATE
(Attach list of buyers) | <u>N.A</u> |
| 9 | ESTIMATED COMPETION PERIOD
(AS PER CONTRACT) | <u>07 Days</u> |
| 10 | TENDER OPENED ON (DATE & TIME) | <u>05-06-2018 at 11:30 A.M</u> |
| 11 | NUMBER OF TENDER DOCUMENT SOLD
(Attach List Of Buyers) | <u>02 Nos.</u> |
| 12 | NUMBER OF BIDS RECEIVED | <u>02 Nos.</u> |
| 13 | NUMBER OF BIDDERS PRESENT AT THE
TIME OF OPENING OF BIDS | <u>02 Nos.</u> |
| 14 | BID EVALUATION REPORT (enclose copy). | <u>Attached</u> |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER. | <u>M/s. Usman Traders International, 65-G, 3rd floor Central Commercial area, A-Market, Phase-II, Defence Housing Authority,</u> |
| 16 | CONTRACT AWARD PRICE | <u>Rs.5,88,000/-</u> |
| 17 | RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd
Evaluation Bid). | <u>1st lowest</u>

_____ |
| 18 | METHOD OF PROCUREMENT USED (Tick One). | |
| | a. Single Stage One Envelope Procedure. _____ <input checked="" type="checkbox"/> | <u>Domestic /Local</u> |
| | b. Single Stage Two Envelope Procedure. _____ | <u>Nil</u> |
| | c. Two Stage Bidding Procedures. _____ | <u>Nil</u> |
| | d. Two Stage Two Envelope Bidding Procedure _____ | <u>Nil</u> |

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

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

Managing Director, 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

1. SPPRA Website
(if yes, give date and SPPRA's tender number)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
No	<input type="checkbox"/>	S. No # 37698	

2. News Papers
(if yes, give names of newspapers and dates)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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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 BIDDING/TENDER DOCUMENTS?
(If yes, enclose a copy).

Yes	<input checked="" type="checkbox"/>	No	<input 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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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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	<input type="checkbox"/>
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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	<input type="checkbox"/>
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31 ANY COMPLAINTS RECEIVED
(If yes result thereof)

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

Yes	√	No	
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37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE

Yes		No	√
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38 SPECIAL CONDITIONS. IF ANY.
(If yes, give Brief Description).

Yes	
No	√

Signature & Official Stamp of

Authorized Officer

K. W. & S. B.
BUDGET OFFICER
K W & S B

FOR OFFICER USE ONLY

SPPRA, Block-No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi.

Tele: 021-9205356, 021-99205369 & Fax 021-99206291



OFFICE OF THE BUDGET OFFICER (FINANCE DEPARTMENT)
KARACHI WATER AND SEWERAGE BOARD

NO: BO/KW&SB/2018/W.O/112

DATED. 25-6-2018.

To,

M/s. Usman Traders International,
65-G, 3rd floor Central Commercial area, A-Market,
Phase-II, Defence Housing Authority,
Karachi.

Work Order

SUBJECT: - COMPOSING PRINTING, BINDING, ALONG WITH THE TITLE PAGE IN DIFFERENT COLOURS AND PROVIDING BUDGET BOOKS FOR WORK 240 NOS OF VOLUME-II AND BUDGET BOOKS FOR ESTABLISHMENT 240 NOS OF VOLUME-I AS PER SAMPLE FOR THE YEAR 2018-2019.

It is informed that your tender dated 05-06-2018 has been accepted by Managing Director, KW&SB vide para-37/n, for an amount **Rs.5,88,000/- (Rupees five lac eighty eight thousand only)**, and sanction order has already been communicated to you vide No. DIR (A/C)/KW&SB/2018/ dated: -06-2018, being lowest contractor on item rate basis.

You are, therefore, directed to start the work and complete the same within **07 days** from the date of this work order, as per directions of Budget Section Incharge.

In case the work is delayed or left unfinished the penalty **Rs.300/-, per day** shall be imposed as per work rule.


Budget Officer
KW&SB

Copy to: -

1. DMD (FINANCE), KW&SB.
2. DIR (ACCOUNTS), KW&SB.
3. ADLFA, KW&SB.
4. OFFICE COPY.



OFFICE OF THE BUDGET OFFICER (FINANCE DEPARTMENT)
KARACHI WATER AND SEWERAGE BOARD

NO: DIR (A/C)/KW&SB/2018/157

DATED. 22-06-2018.

To,

M/s. Usman Traders International,
65-G, 3rd floor Central Commercial area, A-Market,
Phase-II, Defence Housing Authority,
Karachi.

SANCTION LETTER

SUBJECT: - COMPOSING PRINTING, BINDING, ALONG WITH THE TITLE PAGE IN DIFFERENT COLOURS AND PROVIDING BUDGET BOOKS FOR WORK 240 NOS OF VOLUME-II AND BUDGET BOOKS FOR ESTABLISHMENT 240 NOS OF VOLUME-I AS PER SAMPLE FOR THE YEAR 2018-2019.

The undersigned is pleased to convey sanction for an amount Rs.5,88,000/- (Rupees five lac eighty eight thousand only), for the subjected work under rule of SPPRA-2010, duly evaluated by the Procurement/Evaluation Committee-I, KW&SB vide para-16 to 23/n, the financially concurred-in by Finance Department, KW&SB vide para-27 to 36/n, duly approved by MD, KW&SB vide para-37/n, the expenditure is chargeable to BG No. 5022-03, for the financial year 2017-2018. You shall be bound to abide time to time instructions issued by the incharge Budget Section.

You are, therefore, directed to contact Budget Officer, KW&SB office for execution of agreement, to provide the stamp paper Rs.2,058/-, @ 0.35% of sanctioned cost. In case of failure, the sanction shall be stand cancelled and action Contract rules shall be taken against you.

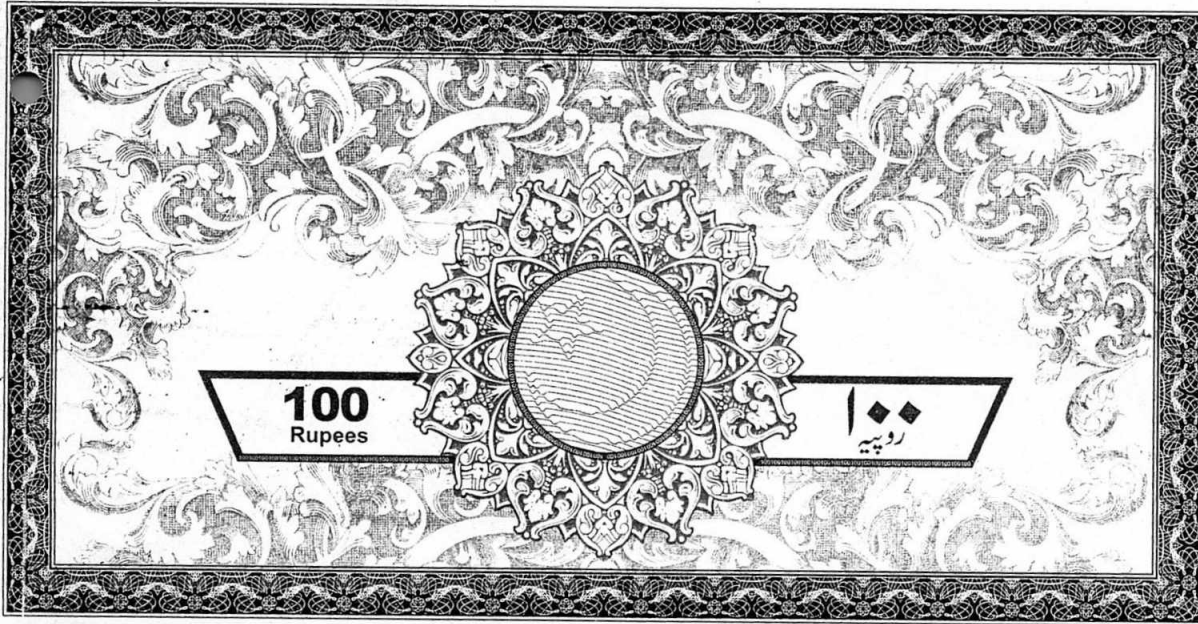

Director Accounts
KW&SB

Copy to: -

1. ADLFA, KW&SB.
2. AO (BUDGET), KW&SB.
3. OFFICE COPY.

C.C to:-

1. DMD (FIANANCE), KW&SB.



STAMP OFFICE CITY COURT, KARACHI

Issued to D. Usman UsmanCNIC/LEG No. 7880Vice D.S.R. No. 170 Dt. 5-6-18On behalf of Challan No. 170 Dt. 5-6-18for the purpose of AGREEMENTEntry No. 170 Dt. 5-6-18

(RUPEES ONE HUNDRED ONLY)

AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 25th day of July 2018, between the Karachi Water & Sewerage Board, represented by Dy: Managing Director (Finance), KW&SB, (hereinafter called the Employer, which is expression mean and include successors) of the one part and proprietor Mr. Sama Usman carrying on business under the name and style of M/s. Usman Traders International, being maintaining his office at 65-G, 3rd floor Central Commercial area, A-Market, Phase-II, Defence Housing Authority, Karachi, (Hereinafter called the contractor of the other part).

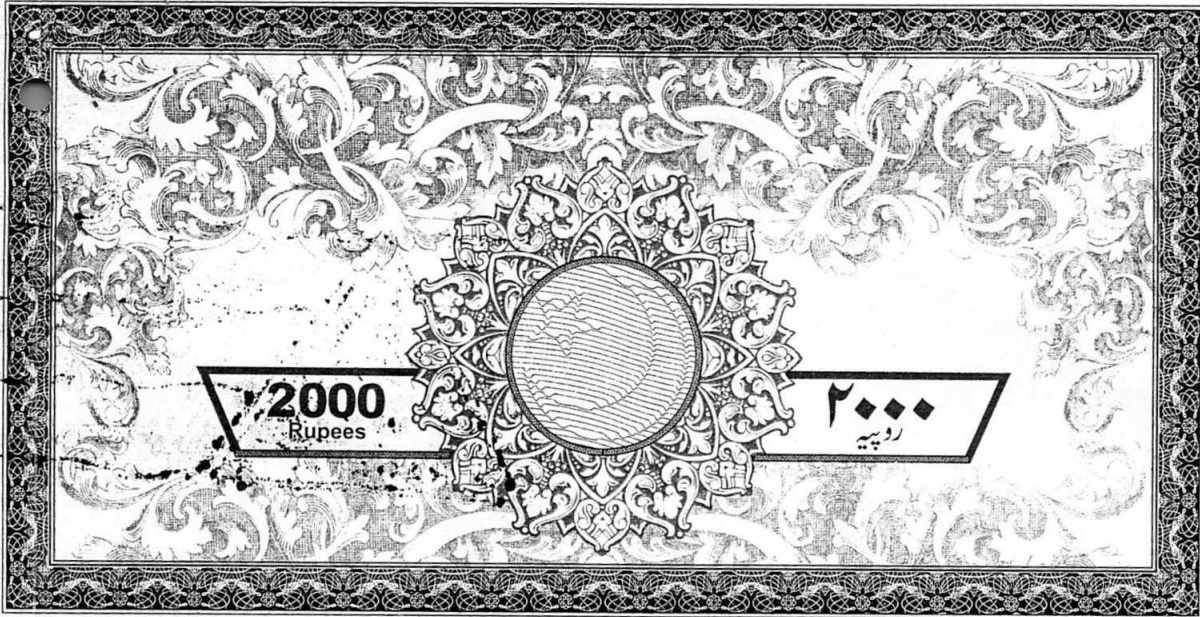
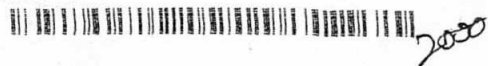
WHEREAS, the Employer is desirous that certain Work viz "**COMPOSING PRINTING, BINDING, ALONG WITH THE TITLE PAGE IN DIFFERENT COLOURS AND PROVIDING BUDGET BOOKS FOR WORK 240 NOS OF VOLUME-II AND BUDGET BOOKS FOR ESTABLISHMENT 240 NOS OF VOLUME-I AS PER SAMPLE FOR THE YEAR 2018-2019**", has accepted a Bid by the Contractor for **Rs.5,88,000/- (Rupees five lac eighty eight thousand only)**, for the subjected work on item rate basis, under SPPRA rule-2010, for the execution and completion of such works, and the remedying of any defects therein.

Now this Agreement witnessed as follows:

1. In this Agreement words and expressing shall have the same meaning 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 part relating to Instructions to Bidders, shall be deemed to form and construed as parts of this Agreement, viz:
 - a. The sanction letter vide NO: BO/KW&SB/2018/ dated: 22-06-2018,
 - b. The completed Form of Bid along with Schedules Bid,
 - c. Conditions of Contract & Contract Data,
 - d. The priced Schedule of Prices/Bill of quantities (BOQ),
 - e. The Drawings,
 - f. The contractor have already deposited 2% Earnest Money in shape of Pay Order vide No: 20468687 dated: 05-06-2018, amounting to Rs.12,000/-, issued by Habib Bank Ltd: Tariq Road, Branch, Karachi, deposited in to KW&SB Accounts vide challan No: Nil dated: 25-06-2018, & such 8% balance Performance Security amounting to Rs.46,800/-, will be deducted from contractor bill & such amount have given a lien over as Performance Security for the due fulfillment of the contract and contractor abide by the all terms & conditions for the aforesaid Specifications & Tenders.

Cont: P/2

Handwritten signature and text: "x.o. Budget"



STAMP OFFICE CITY COURT, KARACHI

Issued to: Palast of Law
CNIC/LEG No: MR 472
Vide D.S.R. No: 14 Dt: 11.6.10
On behalf of Challan No: 14 Dt: 11.6.10
for the purpose of: Law
Entry No: 14 Dt: 11.6.10

RECEIVED BY THE CONTRACTOR ONLY

PAGE-2/2

Ex Officio Familiar

3. In consideration of the payments to be made by the KW&SB to contractor as hereinafter mentioned the Contractor hereby covenants with the KW&SB to executed and complete the Works and remedy the defects therein in conformity and in all respects within the provisions of the Contract.

4. The KW&SB hereby covenants to pay to the Contractor in consideration of execution and completion of the works as per provision of the Contract, the Contract price or such other sum as may become payable under provisions of the Contract.

IN WITNESS WHEREOF, the said parties hereto have caused this Contracts agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signed, Sealed and Delivered in the presence of.

For and on behalf of
CONTRACTOR

For and on behalf of
KW&SB

Signature [Signature]
Mrs Sama Usman, Proprietor
M/s. Usman Traders International.

Signature [Signature]
Dy: Managing Director (Finance)
KW&SB

WITNESSES OF CONTRACTOR

WITNESSES OF KW&SB

1- [Signature]

[Signature]
Budget officer
KW&SB

2- [Signature]
AL - Rehmat - Calypan

[Signature]
Director Accounts
KW&SB

NAME OF WORK:- COMPOSING, PRINTING, BINDING ALONG WITH THE TITLE PAGE IN DIFFERENT COLOURS AND PROVIDING BUDGET BOOKS FOR WORKS 240NOS OF VOLUME-II AND BUDGET BOOKS FOR ESTABLISHMENT 240NOS OF VOLUME-I AS PER SAMPLE FOR THE YEA 2018-19.

(B) Description and Rate of Items Based on Market (Offered Rate)

S.No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
1-	Establishment Budget Book Volume-I (465 Pages). <u>Title Four Colour</u> Printing imported art gold 310 grams four plus four offset and mat lamination & hard glue binding for volume-I (Establishment) <u>Inside One Colour Printing</u> Imported offset paper 70 grams inside pages 465 pages on plus one colour offset printing (as per sample) inclusive all taxes.	240 Nos	1225/2	One Thousand Two Hundred Twenty Five only.	Each	294,000/2
2-	Contingency, Repair and Maintenance & Development Budget Book Volume-II (370 Pages) <u>Title Four colour</u> Printing imported art gold 310 grams four plus four offset and mat lamination & hard glue binding for volume-II (Contingency, Repair and Maintenance & Development) <u>Inside One Colour Printing</u> Imported offset paper 70 grams inside pages 465 pages on plus one colour offset printing (as per sample) inclusive all taxes.	240 Nos	1225/2	One Thousand Two Hundred Twenty Five only.	Each	294,000/2
TOTAL						588,000/2

K. W. & S. B.
BUDGET OFFICER

K.W. & S.B

I hereby Amounting to Rs. 588000/2 (In words) Five Lacs Eighty

Eight Thousand only

Note:- All existing SPPRA Rule will be abide,
Rate Analysis of each item have been filed by me.

Same
Signature & Stamp of the Contractor

Address: M/s Usman Traders International.

P.T.O