



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW)

GULSHAN-E-IQBAL TOWN, DISTRICT EAST-B

NO.EE/SEW/GIT/DE-B/SPPRA/R-50/KW&SB/2018/ 907.

Dated: 03-12-2018

To,
The Director (A&F),
Sindh Public Procurement Regulatory Authority (SPPRA),
Government of Sindh,
Block-8, Sindh Secretariat # 4-A,
Karachi.

Name of scheme:- **"REHABILITATION / IMPROVEMENT AND
EXTENSION OF WATER & SEWERAGE NETWORK IN
ORANGI TOWN AND OTHER AREAS IN KARACHI**

Name of work: - **"REHABILITATION / REPLACEMENT OF DEFECTED
/ DETERIORATED SEWERAGE SYSTEM BY
PROVIDING AND LAYING VARIOUS DIA'S RCC
PIOPE AT DIFFERENT LOCATIONS IN UNION
COUNCIL NO.22, GULSHAN-E-IQBAL ZONE**

Reference: **Serial No. I.D. 37723**

Enclosed please find herewith, necessary documents for compliance of Rule-50, for early hoisting on Authority Website of SPPRA and issuance of I.D

Enclosed:-

1. Work Order.
2. Contract Agreement Form.
3. Bid Evaluation Report.
4. B.O.Q (Copy of 1st lowest).
5. Contract Evaluation Form.

EXECUTIVE ENGINEER (SEW)
GULSHAN-E-IQBAL TOWN, DIST.EAST-B
KW&SB

Copy for information to :-

1. The Chief Engineer (W&S), KW&SB.
2. The Chief Engineer (IP&D), KW&SB.
3. Superintending Engineer (East-B), KW&SB.
4. Office Copy.

SPPRA INWARD DIARY
NO : 1922
DATED : 06/12/2018



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW)
GULSHAN-E-IQBAL TOWN, DISTRICT EAST-B

No: EE/SEW/GIT/DE-B/KW&SB/2018/904.

Dated: -30-11- /2018.

M/s. Sadaruddin Mandokhail,
B-2, Block-"S", North Nazimabad,
Karachi.

LETTER OF COMMENCEMENT/WORK ORDER

NAME OF SCHEME: REHABILITATION / IMPROVEMENT AND EXTENSION OF
WATER & SEWERAGE NETWORK IN ORANGI TOWN AND
OTHER AREAS IN KARACHI.

NAME OF WORK: "REHABILITATION / REPLACEMENT OF DEFECTED /
DETERIORATED SEWERAGE SYSTEM BY PROVIDING AND
LAYING VARIOUS DIA'S RCC PIPE AT DIFFERENT
LOCATIONS IN UNION COUNCIL NO.22, GULSHAN-E-IQBAL
ZONE".

Your bid dated: **06-06-2018**, has been approved by the competent authority, KW&SB for amounting to **Rs.15,61,246/= (RUPEES FIFTEEN LACS SIXTY ONE THOUSAND TWO HUNDRED FORTY SIX ONLY)**. You are therefore, directed to start the above mentioned works as per design and specification.

You are further directed to contact the Sub-Engineer / A.E.E, Gulshan-e-Iqbal Town (Sew), District East-B, KW&SB, in connection with commencement of supervision for necessary instructions of the works. **The date of commencement of work shall be reckoned from the receipt of this letter and get completed within 180 Days.**

Please acknowledge the receipt of this letter by signature in the space provided below.

EXECUTIVE ENGINEER (SEW)
GULSHAN-E-IQBAL TOWN, DIST. EAST-B
K.W.&S.B


Copy to :-

1. The DMD(T/S), KW&SB.
2. The Chief Engineer(W&S), KW&SB.
3. The Superintending Engineer, Gulshan-e-Iqbal Town, District East-B, KW&SB.
4. Office Copy.

C.C.:-

1. Managing Director, KW&SB.

RECEIVED THE LETTER

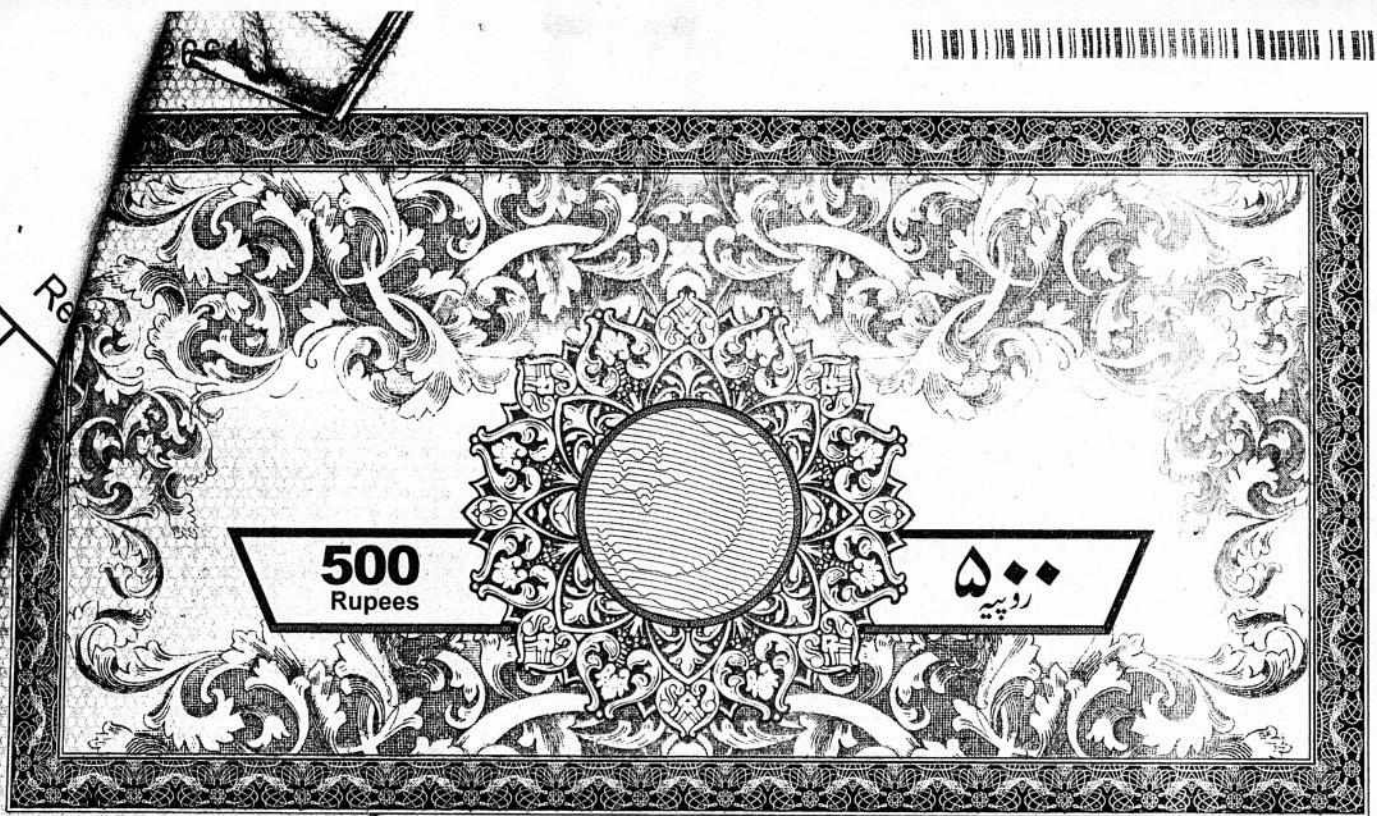
Signature : 

Name : SADARUDDIN MANDOKHAIL

Proprietor M/s. SADARUDDIN MANDOKHAIL

Dated: 30/11/18





FARAZ AHMED STAMP VENDOR

L.No: 160, Shop # 58, SITE Market
Habib Bank Chowrangi, SITE, Karachi

04 SEP 2018

(RUPEES FIVE HUNDRED ONLY)

SR. NO. 1004000 DATE 04 SEP 2018 IN WITNESS WHEREOF, the parties hereto have set their respective hands
ISSUED TO ADDRESS MR. S. Shahid Ali and year first above written.
THROUGH WITH ADDRESS MR. S. Shahid Ali

PURPOSE.....
VALUE RS..... ATTACHED **Advocate Leg. No. 833**

STAMP VENDOR SIGNATURE..... Signed, Sealed and Delivered by the.

Not Valid for Divorce & Free Will
For and on behalf of
EMPLOYER

**CHIEF ENGINEER (W&S)
K.W.&S.B**

For and on behalf of
CONTRACTOR



**SADARUDDIN
MANAGING PARTNER
M/S. SADARUDDIN MANDOKHAIL**

WITNESS OF EMPLOYER

**SUPERINTENDING ENGINEER
DISTRICT EAST-B
K.W.&S.B**

WITNESS OF CONTRACTOR

PROJECT COORDINATOR

**EXECUTIVE ENGINEER (SEW)
GULSHAN-E-IQBAL DISTRICT EAST-B
K.W.&S.B.**

PROJECT SUPERVISOR

NOW this Agreement witnesses as follows:-

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.
2. The following documents which for the purpose of identification have been signed by **MR. SADARUDDIN MANDOKHAIL** on behalf of the contractor and by **CHIEF ENGINEER (W&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.

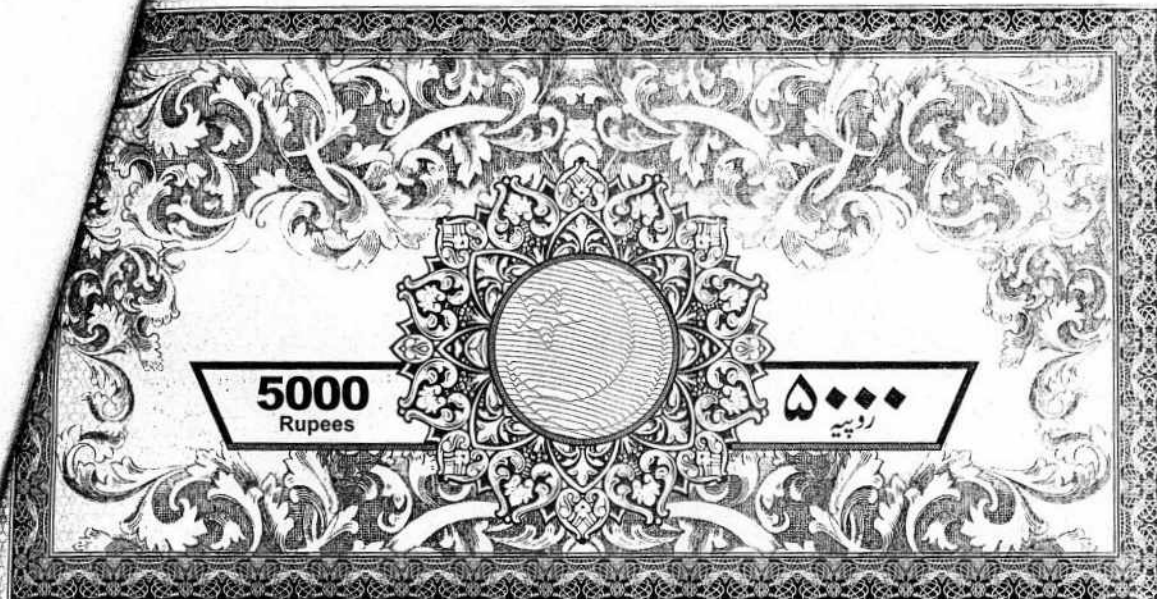
- a). This Form of Agreement.
- b). Employer letter of Acceptance
No.C.E(W&S)/ADP/KW&SB/ACCTT/2018/41 dated: 29-11-2018.
- c). The Tender.
- d). The conditions of the Particular Application.
- e). The General Conditions – Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.

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.

5. WHEREAS the ½ % Water Charges will be recovered from his Running / Final Accounts Bill.





STAMP OFFICE CITY COURT, KARACHI

Issued to M/S. SADARUDDIN **CONTRACT AGREEMENT** RUPEES FIVE THOUSAND ONLYCNIC/LEG No. 4003

Vide D.S.R. No. 102 This **CONTRACT AGREEMENT** made the 30th day of NOV-2018,
 On behalf of Chief Engineer (W&S), KW&SB, after called the "Employer" which
 for the purpose of the expression shall, wherever the context so admits or required to be deemed to

Entry No. 102 include their successor) on the one part a s first Party **M/S. SADARUDDIN MANDOKHAIL**, having their office **B-2, Block-"S", North Nazimabad Karachi**, Represented by the **MR. SADARUDDIN** 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 By
"REHABILITATION / REPLACEMENT OF DEFECTED / DETERIORATED SEWERAGE SYSTEM BY PROVIDING AND LAYING VARIOUS DIA'S RCC PIPE AT DIFFERENT LOCATIONS IN UNION COUNCIL NO.22, GULSHAN-E-IQBAL ZONE". THROUGH (UNDER ANNUAL DEVELOPMENT PROGRAMME ADP-2018-2019 # 1118) Scheme namely **"REHABILITATION / IMPROVEMENT AND EXTENSION OF WATER & SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN KARACHI"** and has accepted the Tender of the CONTRACTOR for **Rs.15,61,246/= (RUPEES FIFTEEN LACS SIXTY ONE THOUSAND TWO HUNDRED FORTY SIX ONLY)**, for the construction and completion of such WORKS and the remedying of an defects therein. The tender called through **Press as well as on Authority's Website of SPPRA Rule-2010 under Serial NO.37723.**

AND WHEREAS THE CONTRACTOR has already deposited with the EMPLOYER the **05% Bid Security** in shape of **Bank Guarantee** for Amounting to **Rs.80,000/=** vide **B.G.NO.BOK/IBB-SITE/109/05/21/2018 Dated: 06-06-2018**, issued by **The Bank of Khyber, Islamic Banking Branch, R-78, Allied Plaza Estate Avenue SITE Karachi**, and the said Guarantee will be kept with the EMPLOYER i.e. KW&SB till the defects liability period of the work for the due fulfillment of the CONTRACTOR. Further, **1% Water Charges** will also be deducted from his IPC or Final Bill as per Bill amount as per Standard Operating Procedure (SOP).

[Signature]



[Signature]

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

BID EVALUATION REPORT

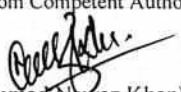
Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
Tender Reference No:	KWSB/DPR/2018/90 published in daily "Daily Jang" "The Dawn" dt: 11-05-2018 & "Daily Awami Awaz" dt: 10-05-2018 as well as Corrigendum issued in same newspaper on Dt:16-05-18 vide KWSB/DPR/100/2018 and SPPRA Serial No.37723
3 Tender Description/Name of Work/Item:	NAME OF SCHEME: REHABILITATION / IMPROVEMENT AND EXTENSION OF WATER & SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN KARACHI. NAME OF COMPONENTS: REHABILITATION / REPLACEMENT OF DEFECTED / DETERIORATED SEWERAGE SYSTEM BY PROVIDING AND LAYING VARIOUS DIA'S R.C.C PIPE AT DIFFERENT LOCATIONS IN UNION COUNCIL NO.22 GULSHAN-E-IQBAL ZONE.
4 Method of Procurement:	Single Stage (One Envelop)
5 Tender Published:	Through Press & SPPRA Web Site
6 Total Bid Documents Sold:	7 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:	Two (02)
11 Financial Bid Opening Date:	06-06-2018

12 BID EVALUATION REPORT

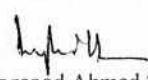
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. Sadaruddin Mandukhail.	Rs.15,61,246/-	1 st Lowest	@19.544% Below	Pay Order and required documents are attached Reason at Bidder Qualification Report	Substantially Responsive
2	M/s. M.K Babar Construction	Rs.16,43,817/-	2 nd Lowest	@15.289% Below	Pay Order Attached and required documents are not attached Reason at BQR	Non Responsive
3	M/s. Sahara Tamiraat	Rs.18,30,142/-	3 rd Lowest	@5.687% Below	Pay Order Attached and required documents are not attached Reason at BQR	Non Responsive


The all concerned bidders are being informed accordingly.


The E.E Concerned is directed for timely compliance of Rule-45 of SPPRA 2010, whereas M/s. **Sadaruddin Mandukhail** is declared as the lowest responsive bidder by the Committee, and is recommended for approval of the same from Competent Authority of KW&SB.


(Muhammad Nawaz Khan)
D.A.O (District East)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Imdad Hussain Magsi)
S.E (District East-B)
Member


(Muhammad Ayoob Shaikh)
Chief Engineer (IPD)
Convener

BIDDING DATA

Name of Procuring Agency:-	KARACHI WATER AND SEWERAGE BOARD.
Brief Description of Works:-	<u>REHABILITATION / REPLACEMENT OF DEFECTED / DETERIORATED SEWERAGE SYSTEM BY PROVIDING AND LAYING VARIOUS DIA'S R.C.C. PIPE AT DIFFERENT LOCATIONS IN UNION COUNCIL NO. 22 GULSHAN-E-IQBAL ZONE.</u>
Procuring Agency's address:-	ST-2 BLOCK 14 SCHEME-24 MAIN UNIVERSITY ROAD NEAR CIVIC CENTER
Estimated Cost:-	Rs. 1.999 MILLION
Amount of Bid Security:-	5% of Bid Amount
Period of Bid Validity (days):-	90 DAYS
Performance Security	Maximum 10% OR Stated in LOA
Venue for Issuing of Tender	Tenders documents can be purchased from the office of the SE. DISTRICT EAST ,KW&SB Head office, at 1 st floor Old KBCA Annexy Building, Behind Civic Centre, Gulshan-e-Iqbal, Karachi
Venue of Submission of Bid.	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) & Estimate)KW&SB At Situated at Room # 5. Block-E. 9 th Mile Shahra-e-Faisal Karsaz Karachi
Deadline for Submission of Bids along with time opening of Bid.	<u>6 / 1 / 2018</u> AT 11:00 am <u>6 / 1 / 2018</u> AT 11.30 am (same day)
Time for Completion :-	180 DAYS
Liquidity damages:-	Rs. 3000/= Per Day (Daily)
Bid issued to firm:-	M/S <i>Sundard Infrasturcture</i>
Deposit Receipt No: & Date:-	<u>5 / 1 / 2018</u>
Tender Cost:-	Rs. 3000/=
Eligibility of contractor:-	i) Having Registration with National Tax No.(Copy May Attached). ii)Three Years Relevant Work Experience. iii)Three Years Turn Over <u>Rs. 1.999 Million</u> along with Bank Statement. And income Tax returned. iv)Registration With SRB.

Executive Engineer (Sew)
Gulshan-E-Iqbal Div: KW&SB

Signature of Issuing Authority
S.E (K.W.&S.B) Office
KW&SB

OFFICE OF THE EXECUTIVE ENGINEER (SEW) GULSHAN-E-IQBAL (TOWN)
KARACHI WATER AND SEWERAGE BOARD

SCHEDULE 'B'

OF WORK:- REHABILITATION / REPLACEMENT OF DEFECTED /
DETERIORATED SEWERAGE SYSTEM BY PROVIDING AND
LAYING VARIOUS DIA'S R.C.C. PIPE AT DIFFERENT LOCATIONS
IN UNION COUNCIL NO. 22 GULSHAN-E-IQBAL ZONE.

DESCRIPTION	QUANTITY	RATE IN FIGURE	RATE IN WORDS	PER	AMOUNT
Verifying the existing road surface.	4300 Sft.	100/-	One Hundred rupee	% Sft	4300/-
Remantling and removal road setting.	4300 Cft.	200/-	Two Hundred	% Cft	8600/-
Excavation for pipe line in trenches and pits in all kinds of soils of murum i.e 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 the chain as directed by Engineer in charge, providing fence guards, lights, flags and temporary crossing for non vehicular traffic wherever required lift up to 5 ft and lead up to one chain.					
(I) Lift 00' - 05'	9900 Cft.	15000/-	Fifteen Thousand	%0 Cft	148500/-
(ii) Lift 05' - 08'	1050 Cft.	5000/-	Five Thousand rupee	%0 Cft	5250/-



DESCRIPTION	QUANTITY	RATE IN FIGURE	RATE IN WORDS	PER	AMOUNT
ation for pipe line in es and pits in hard rock by ering & chiseling i/c ing and dressing sides to alignment and shape, leveling s of trenches to correct level grade, cutting joint holes and posal of surplus earth with in chain as directed by Engineer harge, providing fence guards, s, flags and temporary sing for non vehicular traffic re ever required lift up to 5 ft lead up to one chain.					
(i) Lift 00' - 05'	450 Cft.	15000/-	Fifteen Thousand	%0 Cft	6750/-
(ii) Lift 05' - 08'	1050 Cft..	5000/-	Five Thousand	%0 Cft	5250/-
avation for pipe line in trench pits in wet soils, clay or mud trimming & dressing sides to alignment and shape, leveling beds of tranches to correct level d grade, cutting joint holes and posal of surplus earth in one ain as directed by Engineer In- arge, providing fence guards, nts, flags, and temporary ssing for non vehicular traffic ere ever required lift up to 5ft d lead up to one chain.					
(i) Lift 00'- 05'	6350 Cft.	15000/-	Fifteen Thousand	%0 Cft.	95250/-
(ii) Lift 05'- 08'	1050 Cft.	5000/-	Five Thousand	%0 Cft	5250/-
(iii) Lift 08'- 11'	350 Cft.	1000/-	ONE Thousand	%0 Cft	350/-



DESCRIPTION	QUANTITY	RATE IN FIGURE	RATE IN WORDS	PER	AMOUNT
ing & Laying of R.C.C. pipe rubber ring joint and fitting in including cutting, fitting jointing with rubber ring i/c with water to specified ure.					
(i) 15" dia pipe	300 Rft..	1015/-	one Thousand Fifteen rupee	P/Rft	304500/-
(ii) 12" dia pipe	900 Rft.	310/-	Three Hundred Ten rupee	P/Rft	279000/-
(iii) 8" dia pipe	100 Rft..	400/-	Four Hundred	P/Rft	40000/-
Building manhole 4ft dia (inside) 5ft clear depth, with C.I. Frame (kg) cast in situ with 1:2:4 C.C thick wall, 1:4:8 C.C. in 6ft dia 6" inch thick in foundation 4 C.C. in benching, 1/2" thick ment plastering with 1:3 C.M. on inside wall surfaces, channel benching i/c making required s of main and branch channels, dia M.S footrest @ 12" c/c i/c st of excavation in all kinds of ll, backfilling and disposal of excavated stuff etc complete as er design and instruction of the ngineer In-charge.	20 Nos.	18000/-	Eighteen Thousand	Each	360000/-
add or deduct for extra / less depth than 5ft of 4ft dia manholes footrest.	(+) 08.0 Ft.	500/-	Five Hundred	P/Rft	4000/-
Will hire charges of the pumping set per day i/c of wages of driver and Assistant fuel or Electric energy plate form required for placing pumps etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 HP pumping out water from 10 feet deep trench.	20 Days	100/-	one Hundred	P/Day	2000/-

m/4/1/1



DESCRIPTION	QUANTITY	RATE IN FIGURE	RATE IN WORDS	PER	AMOUNT
Concrete plain i.c. compacting finishing & (i.c. screening & washing stone aggregate without (i.c. screening). Ratio 1:2:4	128 Cft.	12000/-	Twelve Thousand rupees	% Cft	15360/-
Planting Cement Concrete 1:2:4	64 Cft.	300/-	Three Hundred	% Cft	192/-
Manufacturing & supplying RCC Slabs 21" dia (inside) and 24" dia outside 7 1/2" width and 1/2" thick i.c. steel bars two centric ring with 3/8" 8 No's ss linked bars welded and sunk type hooks,, casted in 1:3 concrete with embedded 10 Kg C.I frame in perfect position i.c. transportation charges for an average lead of 1 Km per trip from casting yard town offices, A minimum of 25 lbs per trip will be transported.	15 Nos.	500/-	Five Hundred	Each	7500/-
Lifting and Fixing 36" dia (outer) ring slab in perfect position on damaged manholes cutting of the portion of damaged manhole in proper shape laying a layer of C.M in 1/2" thick and disposal of the debris i.c cartage transportation loading un-loading from manufacturing yard to site as per specification laid in approved R.A.	15 Nos.	100/-	One Hundred	Each	1500/-
Manufacturing and supplying C.C Manhole covers cast in 1:2:4 concrete ratio 3" inch deep at center, rain-forced with 1/2" dia tor steel bars @ 4" C/C etc, welded to 3/16" thick 2" wide M.S. plate two hooks of 3/8" dia for bar i/c compacting i/c curing and transportation with in ten miles. 21" dia.	50 Nos.	700/-	Seven Hundred rupees	Each	35000
Making connection with the existing manhole i.c the cost of cutting hole in wall, making them good in C.C 1:2:4 and making required channel etc complete.	10 Nos.	200/-	Two Hundred rupees	Each	2000/-

Handwritten signature/initials



DESCRIPTION	QUANTITY	RATE IN FIGURE	RATE IN WORDS	PER	AMOUNT
Haro or any other source of same modulus of the (Hill Sand).	6288 Cft.	300/-	Three Hundred rupees	% Cft.	18864/-
Preparing sub-base by applying and spreading well graded pit or bed run gravel having a liquid limit not greater than 25 and plasticity index not greater than 6 in proper camber grade i/c watering, rolling and compacting in layers not exceeding 6" compacted up to 100 % density as per modified AASHO density (Rates include all cost of materials T&P and carriage up to 3 chains.	1350 Cft.	2500/-	Two Thousand Five Hundred	% Cft.	33750/-
Filling the excavated stuff in benches 6" thick layer i/c watering, ramming to full compaction etc complete.	15055 Cft.	2000/-	Two Thousand rupees	% Cft.	30110/-
Carriage of 100 Cft of all materials like stone aggregate, gravel, surkhi etc; (excavate and transport) B.G. Rail fastening points and crossing bridges, Girders, sleepers sheets Rail, M.S. Bars etc; or 1000 Nos: bricks, 10"x5"x3" or 1000 Nos: tiles, 12"x6"x2" or 150 Cft of timber or 100 Maunds of fuel wood by trucks or any other means owned by the contractors.	11770 Cft.	100/-	One Hundred	% Cft.	11770/-
<u>Carriage for 07 Miles</u>					
Cleaning inside sewerage line completely restoring original silt free space / diameter of pipe line by labour and equipment (mechanically / Electrically driven) i.e accessories like pulleys, steel ropes, buckets and draggers sizing from 6" to 18" dia their "to and fro" pulling action (No of passes shall be as many as required) would be under taken in two Phases (1 st phase entire length from downstream to up stream) bringing down peak hours sewerage to flow inside pipe line (as free flow) and in 2 nd phase from up stream to downstream of entire length insuring no silt is observed in buckets (6" dia to 18" dia) except only sewerage water and finally passing a steel ball of dia 12" less than the diameter of pipe.					

CONTD; ON NEXT PAGE

Handwritten signature and date: 22/02/04



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DESCRIPTION	QUANTITY	RATE IN FIGURE	RATE IN WORDS	PER	AMOUNT
ITEM NO. 20 CONTD;					
not exceeding 48" dia ball for larger dia of pipe to perfect cleaning. The job include all the hire / cost of equipment and accessories of the winching machine / cranes along with / engine winching drum sets having rope, pulley mounted over steel bucket from 6" dia to 12" dia, hocks and other attachments like safety barriers, traffic signs, traffic cones, ensuring no damage to pipe along with ensuring safety labour and other public property / lives and removal of debris / solid during desalting and clearance of site etc complete as per full satisfaction of site engineer.					
15" dia	1500 Rft	60/2	Sixty rupee	P/Rft.	90000/-
12" dia	4620 Rft	10/2	Ten rupee only	P/Rft.	46200/-
TOTAL=====					1561246

EXECUTIVE ENGINEER (SEW)
GULSHAN-E-IQBAL TOWN KW&SB

Bidder Quoted Amount Rs.

1561246/-

Rupees Fifteen Lac Sixty one Thousand Two Hundred Forty Six rupee

Sign: / Stamp of Bidder:



Address of Bidder

B-2 Block 'S' North Nazimabad

Cell No.

03132121215

1. Tender RECEIVED IN SEALED COVER (UNSEALED COVER)
2. Rate Quoted @ Rs. 15,61,246/- Fifteen Lac Sixty one thousand two hundred forty six rupee only
3. Cutting or over Winning is not allowed / found hundred rupee forty six only
4. Pay Order Attached / Not Attached

R.D. No. 804/IBBS dated 09/05/21 06-06-21 80,000/- The Bank of Khyber B-78
06/06/21
SE (IBBS) CE (IBBS) 1/8
ADDITIONAL SECRETARY (IBBS) ADDL SECRETARY (IBBS) ADDL SECRETARY (IBBS)

PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

**To be filled in respect of All Public Contractors of Works, Services & Goods Worth
10 Million or More**

1.	NAME OF THE ORGANIZATION / DEPARTMENT	KARACHI WATER & SEWERAGE BOARD
2.	PROVISIONAL /LOCAL GOVT. / OTHER.	<u>LOCAL GOVERNMENT</u>
3.	TITLE OF CONTRACT.	<u>REHABILITATION / REPLACEMENT OF DEFECTED / DETERIORATED SEWERAGE SYSTEM BY PROVIDING AND LAYING VARIOUS DIA'S RCC PIPE AT DIFFERENT LOCATIONS IN UNION COUNCIL NO.22, GULSHAN-E-IQBAL ZONE.</u>
4.	TENDER NUMBER.	<u>37723</u>
5.	BRIEF DESCRIPTION OF CONTRACT.	<u>IMPROVEMENT OF SEWERAGE SYSTEM</u>
6.	FORUM THAT APPROVED THE SCHEME	<u>CHAIRMAN, KW&SB/MINISTER L.G SINDH</u>
7.	TENDER ESTIMATED VALUE	<u>Rs 1.999 Million</u>
8.	ENGINEERS ESTIMATE. (For Civil works only).	<u>Rs 19,99,096/=</u>
9.	ESTIMATED COMPLETION PERIOD. (AS PER CONTRACT).	<u>(AS PER CONTRACT) 180 Days</u>
10.	TENDER OPENED ON. (DATE & TIME).	<u>06-06-2018 AT 11.30 AM,</u>
11.	NUMBER OF TENDER DOCUMENTS SOLED.	<u>07 NOS.</u>
12.	NUMBER OF BIDS RECEIVED.	<u>03 Nos.</u>
13.	NUMBER BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	<u>03 Nos.</u>
14.	BIDS EVALUATION REPORT E COPY).	Already sent and hoisted on authority web site on _____.
15.	NAME & ADDRESS OF SUCCESSFUL BIDDERS.	<u>M/s. Sadaruddin Mandokhail, B-2, Block-"S", North Nazimabad, Karachi</u>
16.	CONTRACT AWARD PRICE	<u>Rs. 15,61,246/=</u>
17.	RANKING OF SUCCESSFUL BIDDER IN EVALUATION IN REPORT. (i.e. 1 st , 2 nd , 3 rd Evaluation Bids).	<u>1st M/S. Sadaruddin Mandokhail</u>
18.	METHOD OF PROCREMENT USED. (Tick one) a). Single Stage- One Envelope Procedure. b). Single Stage- Two Envelope Procedure. c). Two Stage Bidding Procedure. d). Two Stage - Two Envelope Bidding Procedure.	<div><input checked="" type="checkbox"/></div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div>
19.	APPROVING AUTHORITY FOR AWARD OF CONTRACT.	<u>CHAIRMAN, KW&SB / MINISTER L.G.SINDH</u>

20.	WHEATHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN.	YES		NO	√
21.	ADVERSITEMENT : 1. SPPRA WEBSITE (IF YES, GIVE DATE & SPPRA Identification No.). 2. NEWS PAPERS. (IF YES, GIVE NAMES OF NEWSPAPERS & DATES).	YES		NO.	√
		YES	√Copies attached	NO.	
22.	NATURE OF CONTRACT.	LOCAL	√	INT.	
23.	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS (IF YES ENCLOSE A COPY).	YES	√	NO	
24.	WHETHER BID EVAULATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS. (IF YES ENCLOSE A COPY).	YES	√	NO	
25.	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR A USING METHOD OTHER THEN OPEN COMPETITIVE BIDDING?	YES		NO	√
26.	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	YES	√	NO	
27.	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID?	YES	√	NO	
28.	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPETANT?	YES	√	NO	
29.	WHETHER THE NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT TIME OF OPENING OF THE BIDS?	YES	√	NO	
30.	WHETHER EVALUATION REPORT GIVEN TO ALL BIDDERS BEFORE THE AWARD OF CONTRACT (ATTACHED A COPY OF BID EVALUATION REPORT).	YES	√	NO	

31.	ANY COMPLAINT RECEIVED (IF YES RESULT THEREOF).	YES	√	
		NO.		
32.	ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS (IF YES GIVE DETAILS).	YES		
		NO.	√	
33.	WAS THE EXTENSION MADE IN RESPONSE OF TIME? (IF YES GIVE REASONS.	YES		
		NO.	√	
34.	DEVIATION FROM QUALIFICATION CRITERIA (IF YES GIVE DETAILS.	YES		
		NO.	√	
35.	WAS IT ASSURED BY THE PROCURING AGENCIES THAT THE SELECTED FIRM IS NOT BLACK LISTED?	YES	√	NO
36.	WAS A VISIT MADE BY ANY OFFICER / OFFICIALS 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 ENCLOS A COPY).	YES		NO
				√
37.	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?	YES	√	NO
38.	SPECIAL CONDITIONS IF ANY (IF YES GIVE BRIEF DESCRIPTION.	YES		
		NO.	√	

Signature & Official Stamp
Of Authorized Officer _____

ABDUL HAQ SHEIKH
EXECUTIVE ENGINEER (SEW)
GULSHAN-E-IBRAHIM KW&SB

For Office Use Only.

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

Tele : 021-9205356, 021-9205369 & Fax: 021-9206291

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC; PAYABLE BY CONTRACTORS.

(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. KW&SB/DPR/2018/ 41 Dated: 29-11-2018.

Contract Value: Rs.15,61,246/=

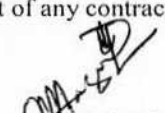
Contract Title: "REHABILITATION / REPLACEMENT OF DEFECTED / DETERIORATED SEWERAGE SYSTEM BY PROVIDING AND LAYING VARIOUS DIA'S RCC PIPE AT DIFFERENT LOCATIONS IN UNION COUNCIL NO.22, GULSHAN-E-IQBAL ZONE (M/S. SADARUDDIN MANDOKHAIL), hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Contractor] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

[name of Contractor] accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[name of Contractor] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, [name of Supplier/Contractor/Consultant] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Contractor] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from PA.


ABDUL HAQ SHEIKH
EXECUTIVE ENGINEER (SEW)
GULSHAN-E-IQBAL TOWN DIST. EAST-B
GULSHAN-E-IQBAL KW&SB


M/S. SADARUDDIN MANDOKHAIL
[Contractor]

ARUDDIN MANDOKHAIL

GOVERNMENT CONTRACTOR



To,
The Executive Engineer (Sew),
Gulshan-e-Iqbal Town, District East-B,
Karachi Water & Sewerage Board,
Karachi.

SUBJECT:- EXTENSION OF BID VALIDITY UPTO 180 DAYS INSTEAD OF 90 DAYS FOR THE WORK OF "REHABILITATION / REPLACEMENT OF DEFECTED / DETERIORATED SEWERAGE SYSTEM BY PROVIDING AND LAYING VARIOUS DIA'S RCC PIPE AT DIFFERENT LOCATIONS IN UNION COUNCIL NO.22, GULSHAN-E-IQBAL ZONE".

With reference to above referred subjected NIT opened on 06-06-2018, we M/s. Sadaruddin Manhokhail, are ready to extend Bid Validity upto 180 days and awaiting for your response at earliest, please.



M/S. SADARUDDIN MANDOKHAIL.

NOTE SHEET

(1)

Reference

SUBJECT: **REQUEST FOR EXTENSION OF BID VALIDITY PERIOD FOR FURTHER 90 DAYS UPTO MAXIMUM TIME I.E. 180 DAYS FOR THE FOLLOWING APP WORKS:-**

Rehabilitation / Replacement of ~~sewerage system in Gulistan-e-Jauhar Division, District East B. KW&SB. (M/s. Sadaruddin Mandokhall)~~

Rehabilitation / Renovation / Up-gradation by Providing & Laying of 15" dia & 12" dia at various places of Block-07 for improvement of sewerage system in Gulistan-e-Jauhar Division, District East B. KW&SB. (M/s. Sadaruddin Mandokhall)

Providing Laying 18" dia M.S Line Parallel to existing deteriorated 18" dia PRCC water line for Removal of Contamination at Zia Pumping Station, and UC-18 Muhammad Nagar, Orangi Town. (M/s. ZBA Group.)

Rehabilitation / Replacement of defected / deteriorated sewerage system by Providing & Laying various dias RCC pipe at different locations in Gulshan-e-Iqbal Zone. (M/s. Sadaruddin Mandokhall)

Providing with Fixing Pre-Cast RCC Ring Slabs over Broken Manholes and RCC Covers for Manholes Lost Over of Sewerage System KW&SB. (M/s. Ghulam Nabi Babar & Brothers)

Replacement of 24" dia, 15" dia, 12" dia & 8" dia Old & Damaged Sewers Bukhari Shah Mazar near Garden Zoo to Brooto Road Signal and adjoining area for the improvement of sewerage system in Jamshed Town (Sew-II) (M/s. Sadaruddin Mandokhall).

Providing & Installation of 03 Nos DWT pump type B-12 B/6 (100 HP) at TNC Reservoir Water Pumping Station under Jamshed Town (E&M-W), District East-A, KW&SB. (M/s. G.H. Enterprises)

Providing and laying 355 mm, 315 mm, P.E and 160 mm, 110 mm dia P.E Pipe in Buffer Zone 15-A-3 & Buffer Zone 16-A for Rehabilitation of water supply system in North Nazimabad for improvement of water supply. (M/s. Shamsuddin Mandokhall).

Replacement of 12" dia, 6" dia & 4" dia P.E Pipe line at different Sectors in UC No.4, Site Town. (M/s. Shaikh Hayat Khan & Brothers.)

The above subjected work's files are in process in different offices for fulfilling the codal formalities and it appears that the Bid Validity period is now on expiring stage of 90 days during the fulfillment of codal formalities.

It is submitted that the extension of Bid Validity Period for further 90 days upto maximum time i.e. 180 days as per Rule-38(4) of SPP Rules-2010 (Amended-2017), may please be obtained from the Managing Director, KW&SB, please

ABDUL HAQ SHEIKH
EXECUTIVE ENGINEER (SEW)
GULSHAN-E-IQBAL KW&SB

CHIEF ENGINEER (W&S)
KW&SB

DMD(T/S), KW&SB

MD, KW&SB

DMD(T/S)
DMD(ADD)

As proposed of Revs 2/N

19/18 MD. KASS



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW)

GULISTAN-E-JAUHAR DIV. DISTRICT EAST-B

NO.EE/SEW/GIT/DW/SPPRA/R-50/KW&SB/2018/162.

Dated: 03-12-2018

To,
The Director (A&F),
Sindh Public Procurement Regulatory Authority (SPPRA),
Government of Sindh,
Block-8, Sindh Secretariat # 4-A,
Karachi.

Name of scheme:- **"REHABILITATION / IMPROVEMENT AND
EXTENSION OF WATER & SEWERAGE NETWORK IN
ORANGI TOWN AND OTHER AREAS IN KARACHI**

Name of work:- **"REHABILITATION / RENOVATION /
UPGRADATION BY PROVIDING & LAYING OF 15"
DIA & 12" DIA AT VARIOUS PLACES OF BLOCK-07
FOR IMPROVEMENT OF SEWERAGE SYSTEM IN
GULISTAN-E-JAUHAR DIVISION, DISTRICT EAST-B,
KW&SB"**

Reference: **Serial No. I.D. 37723**

Enclosed please find herewith, necessary documents for
compliance of Rule-50, for early hoisting on Authority Website of SPPRA and
issuance of I.D

Enclosed:-

1. Work Order.
2. Contract Agreement Form.
3. Bid Evaluation Report.
4. B.O.Q (Copy of 1st lowest).
5. Contract Evaluation Form.

EXECUTIVE ENGINEER (SEW)
GULISTAN-E-JAUHAR DIV. DIST. EAST-B
KW&SB

Copy for information to :-

1. The Chief Engineer (W&S), KW&SB.
2. The Chief Engineer (IP&D), KW&SB.
3. Superintending Engineer (East-B), KW&SB.
4. Office Copy.

SPPRA INWARD DIARY

NO :

DATED :

1921
06/12/2018



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW)
GULISTAN-E-JAUHAR DIVISION, DISTRICT EAST-B

No: EE/SEW/GJD/DE-B/KW&SB/2018/161

Dated: - 30-11-2018.

M/s. Sadaruddin Mandokhail,
B-2, Block-"S", North Nazimabad,
Karachi.

LETTER OF COMMENCEMENT/WORK ORDER

NAME OF SCHEME: REHABILITATION / IMPROVEMENT AND EXTENSION OF
WATER & SEWERAGE NETWORK IN ORANGI TOWN AND
OTHER AREAS IN KARACHI.

NAME OF WORK: "REHABILITATION / RENOVATION / UPGRADATION
BY PROVIDING & LAYING OF 15" DIA & 12" DIA AT
VARIOUS PLACES OF BLOCK-07 FOR IMPROVEMENT
OF SEWERAGE SYSTEM IN GULISTAN-E-JAUHAR
DIVISION, DISTRICT EAST-B, KW&SB".

Your bid dated: **06-06-2018**, has been approved by the competent authority, KW&SB for amounting to **Rs.36,33,809/= (RUPEES THREE MILLION SIX HUNDRED THIRTY THREE THOUSAND EIGHT HUNDRED AND NINE ONLY)**. You are therefore, directed to start the above mentioned works as per design and specification.

You are further directed to contact the Sub-Engineer / A.E.E, Gulistan-e-Jauhar Division, District East-B, KW&SB, in connection with commencement of supervision for necessary instructions of the works. **The date of commencement of work shall be reckoned from the receipt of this letter and get completed within 180 Days.**

Please acknowledge the receipt of this letter by signature in the space provided below.

EXECUTIVE ENGINEER (SEW)
GULISTAN-E-JAUHAR DIV. DISTRICT EAST-B
K.W.&S.B

Copy to :-

1. The DMD(T/S), KW&SB.
2. The Chief Engineer(W&S), KW&SB.
3. The Superintending Engineer, Gulistan-e-Jauhar Div. District East-B, KW&SB.
4. Office Copy.

C.C.:-

1. Managing Director, KW&SB.

RECEIVED THE LETTER

Signature :

Name : SADARUDDIN MANDOKHAIL

Proprietor M/s. SADARUDDIN MANDOKHAIL

Dated: 30/11/18





KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (W&S)

1st Floor, Block- "B", 9th Mile Karsaz, Shakra-e-Faisal Karachi

No.C.E(W&S)/ADP/KW&SB/ACCTT/2018/35

Dated: 29.11.18

M/s.Sadrudin Mandokhail,
B-2, Block-S, North Nazimabad,
Karachi

LETTER OF ACCEPTANCE / SANCTION ORDER

Name of Scheme: REHABILITATION / IMPROVEMENT AND EXTENSION OF WATER & SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN KARACHI

Name of Components: REHABILITATION / RENOVATION / UPGRADATION BY PROVIDING & LAYING OF 15" DIA & 12" DIA AT VARIOUS PLACES OF BLOCK-07, FOR IMPROVEMENT OF SEWERAGE SYSTEM IN GULISTAN-E-JAUHAR DIVISION, DISTRICT EAST-B, KW&SB

On behalf of the employer, it is notified that following the approval of the Competent Authority i.e Chairman, KW&SB / Minister for L.G, PHE & TP (Sindh), vide Para-13/N-03 dated:25-11-2018, your bid for the subject work is hereby accepted amounting to Rs.3,633,809/= (Rupees Three Million Six Hundred Thirty Three Thousand Eight Hundred and Nine Only), as assessed / recommended by the Procurement Committee-I, KW&SB, vide Para-1/N to Para-5/N. The expenditure is chargeable under the Head of Account "SC-12138 (138)-10 Social Protection -108-Others-1081-Others-108101-Social Welfare Measures" (under ADP # 1118 during Current Financial Year 2018-2019 as per allocation.

There is now binding contract between KW&SB and M/s.Sadrudin Mandokhail.

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 valued for Rs.12,719/= @ 0.35%, within 03 days positively. This agreement shall be signed by the employer and M/s.Sadrudin Mandokhail.

Please provide the 5% Performance Security Rs.181,690/= in accordance with existing SPP Rules, in shape of Bank Guarantee / Bank Draft or Pay Order from any Schedule Bank of Pakistan in favour of KW&SB.

All correspondence onward shall be carried out through Superintending Engineer, District East-B, KW&SB.

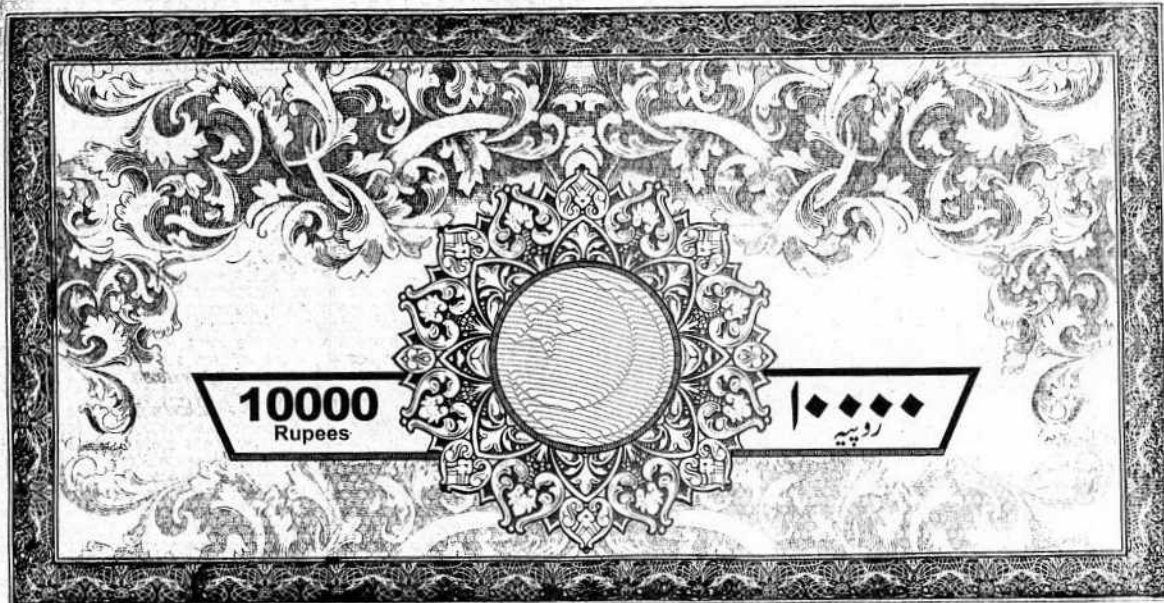
(GHULAM QADIR ABBAS)
CHIEF ENGINEER (W&S)
K.W.&S.B

Copy to:-

1. The DMD (T/S), KW&SB.
2. The Superintending Engineer, District East-B, KW&SB.
3. The XEN (Sew) Gulistan-e-Johar, District East-B, KW&SB.
4. Office Copy.

C.C to:-

- The Managing Director, KW&SB.



STAMP OFFICE CITY COURT, KARACHI

CONTRACT AGREEMENTIssued to M. SadaruddinCNIC/LEG No. 402

Vide D.S.R. No. 223 P. 2985 This CONTRACT AGREEMENT made the 30th day of NOV-2018, between the **Karachi Water & Sewerage Board**, Represented by its **Chief Engineer (KW&SB)**, after called the "Employer" which expression shall wherever the context so admits or required to be deemed to include their Successors) on the one part as first Party **M/S. SADARUDDIN MANDOKHAIL**, having their office **B-2, Block-"S", North Nazimabad Karachi**, Represented by the **MR. SADARUDDIN** hereinafter called the "Contractor" which expression shall wherever the context so admit or required to be deemed to include their Executors. Administrators. Successors and permitted Assignees) on other part as second party.

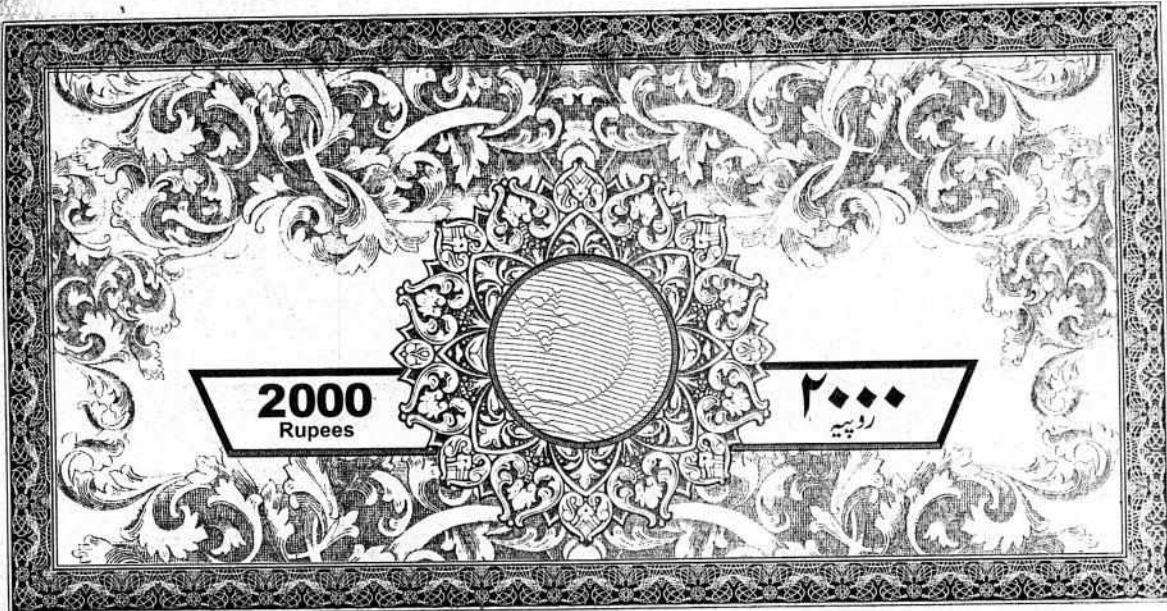
Entry No. 223 P. 2985

WHEREAS the Employer is desirous to execute the work By **"REHABILITATION / RENOVATION / UPGRADATION BY PROVIDING & LAYING OF 15" DIA & 12" DIA AT VARIOUS PLACES OF BLOCK-07 FOR IMPROVEMENT OF SEWERAGE SYSTEM IN GULISTAN-E-JAUHAR DIVISION, DISTRICT EAST-B, KW&SB"**. THROUGH (UNDER ANNUAL DEVELOPMENT PROGRAMME ADP-2018-2019 # 1118) Scheme namely **"REHABILITATION / IMPROVEMENT AND EXTENSION OF WATER & SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN KARACHI"** and has accepted the Tender of the CONTRACTOR for **Rs.36,33,809/= (RUPEES THREE MILLION SIX HUNDRED THIRTY THREE THOUSAND EIGHT HUNDRED AND NINE ONLY)**, for the construction and completion of such WORKS and the remedying of an defects therein. The tender called through **Press as well as on Authority's Website of SPPRA Rule-2010 under Serial NO.37723**.

AND WHEREAS THE CONTRACTOR has already deposited with the EMPLOYER the **05% Bid Security** in shape of **Bank Guarantee** for **Amounting to Rs.1,82,000/=** vide **B.G.NO.BOK/IBB-SITE/109/05/22/2018 Dated: 06-06-2018**, issued by **The Bank of Khyber, Islamic Banking Branch, R-78, Allied Plaza Estate Avenue SITE Karachi**, and the said Guarantee will be kept with the EMPLOYER i.e. **KW&SB** till the defects liability period of the work for the due fulfillment of the CONTRACTOR. Further, **1% Water Charges** will also be deducted from his IPC or Final Bill as per Bill amount as per Standard Operating Procedure (SOP).

ASHFAQ HUSSAIN
Executive Engineer (Sew)
Gulistan-e-Johar Division
KW&SB





01 AUG 2018

FARAZ AHMED STAMP VENDOR

L.No: 160, Shop # 58, SITE Market

Habib Bank Chowrang, SITE, KARACHI

SR. NO. 31720

ISSUED TO WITH ADDRESS MR. M. Javed

THROUGH WITH ADDRESS MR. Advocate

PURPOSE: Stamp

VALUE RS. ATTACHED

STAMP VENDOR SIGNATURE

Not Valid for Divorce & Fee

2.

NOW this Agreement witnesses as follows:-

The following documents which for the purpose of identification have been signed by **MR. SADARUDDIN MANDOKHAIL** on behalf of the contractor and by **CHIEF ENGINEER (W&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.C.E(W&S)/ADP/KW&SB/ACCTT/2018/35 dated: 29-11-2018.
- c). The Tender.
- d). The conditions of the Particular Application.
- e). The General Conditions – Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.

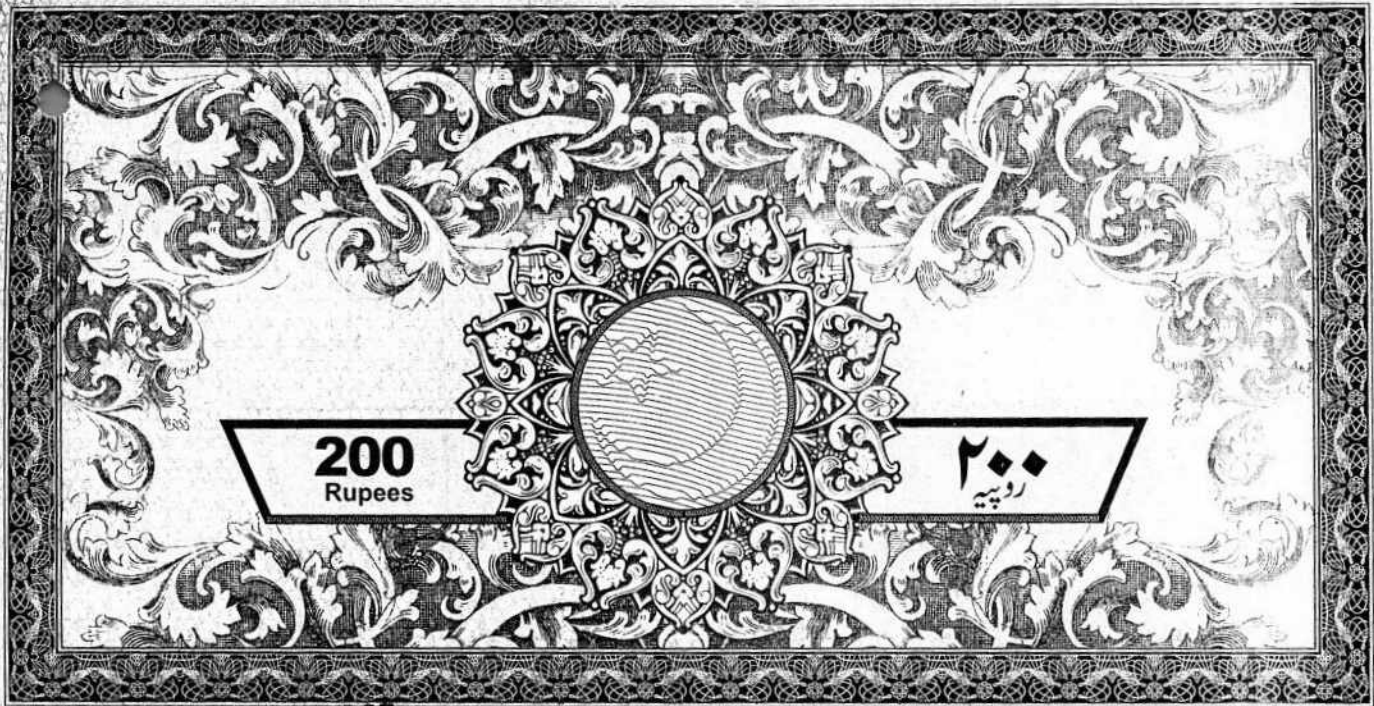
3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.

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

5. WHEREAS the ½ % Water Charges will be recovered from his Running / Final Accounts Bill.

ASHFAQ HUSSAIN
Executive Engineer (Sew.)
Gulistan-e-Johar Division
KW&SB





MUHAMMAD DANISH STAMP VENDOR

Licence # 28 Shop # 50 Old Market
Habib Bank Chowrang, S.I.T.E., Karachi.

S No. DATE

ISSUED WITH **7606** IN WITNESS WHEREOF, the parties hereto have set their respective hands
and seals the day of ... year first above written.

THROUGH WITH ADDRESS ...

PURPOSE **M. Javed Advocate**

VALUE RS (ATTACHED) **L No: 1103**

STAMP VENDOR'S SIGNATURE

~~This Stamp paper is not valid for Divorce and Free Will Deed~~

01 SEP 2018

(RUPEES TWO HUNDRED ONLY)

For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR

**CHIEF ENGINEER (W&S)
K.W.&S.B**

SADARUDDIN
MANAGING PARTNER
M/S. **SADARUDDIN MANDOKHAIL**

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

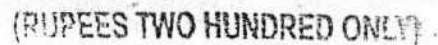
**SUPERINTENDING ENGINEER
DISTRICT EAST-B
K.W.&S.B**

PROJECT COORDINATOR

**EXECUTIVE ENGINEER (SEW)
GULISTAN-E-JAUHAR DIV, DIST. EAST-B
K.W.&S.B.**

PROJECT SUPERVISOR





01 SEP 2018

Habib Bank Chow **26A** SITE Kar

Habib Bank Chowk SITE, Karachi

S.No.

ISSUED WITH ADDRESS.....

THROUGH WITH ADDRESS.....

PURPOSE

VALUE RS (ATTACHED)

STAMP VENDOR'S SIGNATURE **TO BE**

This stamp paper is not valid for Divorce and Free Will Deeds.

TO BE UTILIZED ONLY FOR THE WORK OF

UNDER THE SCHEME NAMELY

FOR AMOUNTING TO Rs.36,33,809/=

INFAVOUR OF M/S. SADARUDDIN MANDOKHAIL.

[Signature]
Contractor



Liconcra 29, Shop # 56, Site Market
Habib Bank Building, S.I.T.E., Karachi.
S.No.

01 SEP 2018

RUPEES TWO HUNDRED ONLY

S.No. Date

ISSUED WITH ADDRESS

THROUGH WITH ADDRESS

PURPOSE

VALUE RS. (ATTACHED)

STAMP VENDOR'S SIGNATURE

M. Javed
Advocate
No: 4103

This Stamp paper is not valid for Deeds

TO BE UTILIZED ONLY FOR THE WORK OF

**"REHABILITATION / RENOVATION / UPGRADATION BY PROVIDING
& LAYING OF 15" DIA & 12" DIA AT VARIOUS PLACES OF BLOCK-07
FOR IMPROVEMENT OF SEWERAGE SYSTEM IN GULISTAN-E-JAUHAR
DIVISION, DISTRICT EAST-B, KW&SB".**

UNDER THE SCHEME NAMELY

"REHABILITATION / IMPROVEMENT AND EXTENSION OF WATER & SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN KARACHI"

FOR AMOUNTING TO Rs.36,33,809/=

(RUPEES THREE MILLION SIX HUNDRED THIRTY
THREE THOUSAND EIGHT HUNDRED AND NINE ONLY).

INFAVOUR OF M/S. SADARUDDIN MANDOKHAIL.

ASHFAQ HUSSAIN
Executive Engineer (Sew)
Gulistan-e-Johar Division
KW&SB



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

BID EVALUATION REPORT


1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2018/90 published in daily "Daily Jang" "The Dawn" dt: 11-05-2018 & "Daily Awami Awaz" dt: 10-05-2018 as well as Corrigendum issued in same newspaper on Dt:16-05-18 vide KWSB/DPR/100/2018 and SPPRA Serial No.37723
3	Tender Description/Name of Work/Item:	NAME OF SCHEME: REHABILITATION / IMPROVEMENT AND EXTENSION OF WATER & SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN KARACHI. NAME OF COMPONENTS: REHABILITATION / RENOVATION / UPGRADATION BY PROVIDING & LAYING OF 15" DIA & 12" DIA AT VARIOUS PLACES OF BLOCK-07 FOR IMPROVEMENT OF SEWERAGE SYSTEM IN GULISTAN-E-JAUHAR DIVISION, DISTRICT EAST-B, KW&SB.
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:	1 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	Nil
11	Financial Bid Opening Date:	06-06-2018

12 BID EVALUATION REPORT

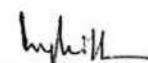
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. Sadaruddin Mandukhail.	Rs.36,33,809/-	1 st Lowest	@18.795% Below	Pay Order and required documents are attached	Substantially Responsive


The all concerned bidders are being informed accordingly.


The E.E Concerned is directed for timely compliance of Rule-45 of SPPRA 2010, whereas M/s. Sadaruddin Mandukhail is declared as the lowest responsive bidder by the Committee, and is recommended for approval of the same from Competent Authority of KW&SB.


(Muhammad Nawaz Khan)
D.A.O (District East)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Imdad Hussain Magsi)
S.E (District East-B)
Member


(Muhammad Azeesh Shaikh)
Chief Engineer (IPD)
Convener

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW)
GULISTAN-E-JAUHAR DIVISION, DISTRICT EAST-B

REHABILITATION / RENOVATION / UPGRADATION BY
PROVIDING & LAYING OF 15" DIA & 12" DIA AT VARIOUS
PLACES OF BLOCK-07 FOR IMPROVEMENT OF SEWERAGE
SYSTEM IN GULISTAN-E-JAUHAR DIVISION, DISTRICT EAST-B,
KW&SB.

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words.		
Scarifying the existing road surface.	9500 Sft	(200/-)	Two Hundred	% Sft	19000/-
Dismantling and removing road metalling.	9500 Cft	(200/-)	Two Hundred	% Cft	19000/-
Excavation for pipe line in trenches pits in all kind of soils of murum 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 one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossing for non vehicular traffic where ever required lift upto 5ft (1.52 m) and lead upto one chain (30.5m). Lift upto 0' to 5'	19000 Cft	(15000/-)	Fifteen Thousand rupees	%0Cft	285000/-
Excavation for pipe line in trenches and pits in wet soils clay or mud 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 and temporary crossings for non vehicular traffic where ever required lift upto 5ft (1.52 m) and lead upto one chain (30.5m)					
Lift 00'- 05'	19000 Cft	(15000/-)	Fifteen Thousand	%0Cft	285000/-
Lift 05'- 08'	25500 Cft	(5000/-)	Five Thousand	%0Cft	127500/-

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DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words.		
Providing & Laying of RCC Pipe with Rubber Ring joint and fitting in trench including cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure.					
15" Dia	1000 Rft.	470/-	Four Hundred Seventy rupees	P/Rft.	470000
12" Dia	1500 Rft.	350/-	Three Hundred Fifty rupees	P/Rft.	525000
Providing manhole 4ft dia (inside) RCC manhole covers 5 ft clear depth cast in situ with 1:2:4 9" thick wall 1:4:8 cement concrete in 6 ft dia and 6" inch thick in foundation 1:2:4 C.C benching 1/2" thick cement plaster and 1:3 cement mortar on all inside wall surfaces of channel and benching to top i/c making required Nos. of main and branches channels 3/4" dia bars M.S footrest at 12" c/c cost of excavation, in all kind of soil, backfilling and disposal of excavated stuff etc. complete as per design and instruction of the Engineer Incharge i/c C.I frame 15 kg.	60 Nos.	18000/-	Eighteen Thousand rupees	Each	1080000
Add or deduct for extra / less depth then 5 ft of 4 ft manholes i/c footrest.	(+) 90 ft	500/-	Five Hundred rupees	P/Ft	45000/-
Full hire charges of the pumping set per day inclusive of wages of driver and assistant fuel or electric energy platform required for placing pump etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job and dismantling after completion of job of 10 HP from 10 feet depth trench.	100 Days	100/-	One Hundred	P/Day	10000/-
9. Making connection with the existing manhole i/c the cost of cutting hole in wall making them good C.C 1:2:4 and making required channel etc complete.	200 Nos.	100/-	One Hundred	Each	20000/-

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DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words.		
Manufacturing and Supplying RCC Ring Slabs of 21" dia inside diameter 36" outside diameter 7.5" width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 1/8" dia 8 Nos cross linked bars welded and two sunk type hooks casted in 1:1-1/2:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 km per trip from casting yard to town offices (A minimum of 25 slabs per trip will be transported).					
	300 Nos.	(500/-)	Five Hundred	Each	150000/-
Shifting to the site and fixing of 36" dia Ring Slab in perfect position on damaged manholes including cutting of damaged portion of manhole in proper shape and laying of cement mortar of 2" thickness and disposal of debris.					
	300 Nos.	(100/-)	One Hundred	Each	30000/-
Manufacturing & Supplying of 21" dia RCC manhole cover cast in 1:2:4 concrete ratio 3" inch deep for center reinforced with 1/2" dia tor steel bars at 4" c/c welded to 3/16" thick 2" wide MS plate two hook for 3/8" dia TOR bars including compacting i/c curing and transportation in 10 miles.					
21" dia					
	360 Nos	(800/-)	Eight Hundred	Each	288000/-
3. Sand haro or any other source sand of same modulus of the fineness (Hill Sand)					
	15269 Cft.	(300/-)	Three Hundred rupees	%Cft.	45807/-
14. Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete.					
	57731 Cft.	(2000/-)	Two Thousand	%Cft	115462/-

Dr. Reddy
DRC


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ABC

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DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT RUPEE
		Rupees in Figures.	Rupees in Words.		
Carriage of 100 Cft / 5 Tons of materials like stone aggregate, spwal, coal lime, turkhi etc (excavated stuff) B.G. Rail fastening points and crossing bridges, girders pipes sheet Rail, M.S Bars etc or 1000 Nos: Bricks, 10" x 5" x 3" or 1000 Nos: tiles 12" x 6" x 2" or 150 Cft of timber or 100 Maunds of fuel wood by trucks or any other means owned by the contractor. <u>Carriage for 05 Miles</u>	23808.07 Cft	500/-	Five Hundred rupees	%Cft	11906
			Total →		3633812


 EXECUTIVE ENGINEER (SEW)
 GULISTAN-E-JAUHAR DIV, DISTRICT EAST-B
 K.W.&S.B.

I hereby quoted Amounting to Rs 3633812 (In words) Thirty Six Lac Thirty Three Thousand Eight Hundred Twelve rupees only

Note :- All existing SPPRA Rule will be abide.

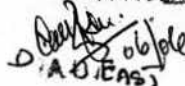
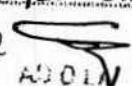
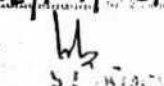

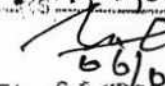
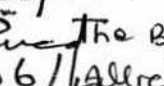
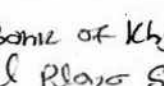
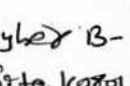
Signature & Stamp of the Contractor

Address B-2 Block 'S'

0313 2121213

1. Amount RECEIVED IN SEALED COVER
2. Rate Quoted @ Rs 36,33,812/- = Thirty Six Lac Thirty three thousand eight hundred twelve only
3. Cutting or over Writing is not Found / Found eight hundred twelve only
4. Pay Order Attached / Not Attached

P.O. No 804/188-SITE/109/05/22/2018 dt: 06-06-18

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BIDDING CRITERIA

of procuring Agency	K.W.&.S.B
ne of work	REHABILITATION / RENOVATION / UPGRADAT BY PROVIDING & LAYING OF 15" DIA & 12" DIA VARIOUS PLACES OF BLOCK-07 FOR IMPROVEM OF SEWERAGE SYSTEM IN GULISTAN-E-JAUH DIVISION, DISTRICT EAST-B, KW&SB.
ief Description of work	Due to improvement of Sewerage system Rehabilitation / Renovation / Up gradation Providing & Laying Of 15" Dia & 12" Dia At Vari Places Of Block-07 For Improvement Of Sewer System In Gulistan-E-Jauhar Division, District E B, KW&SB.
Procuring Agency Address:	OFFICE OF THE EXECUTIVE ENGINEER (SE GULISTAN-E-JAUHAR DIVISION DISTRICT EAST KW&SB, Block-01 Pumping Station Gulistar Jauhar, Karachi.
Estimate Cost.	Rs.4.475 Million
Amount of Bid Security	5% bid security of the quoted cost / price in shap pay order / Bank Draft or Bank Guarantee from schedule bank of Pakistan in favour of KW&SB. Security must be accompanied with the Ter documents otherwise the tenders shall be treated invalid / rejected.
Period of Bid Validity.	90 days
Performance Security.	As stated in Letter of Acceptance.
Venue, time and date of Bid Opening	The tender in sealed cover subscribed with the name the work should be dropped in the Tender Box kept in office of the Chief Engineer (IPD), KW&SB at Block-"E" Mile Karsaz, Shahrah-e-Faisal Karachi by the Conve Procurement Committee-I, KW&SB _____/2018 _____ pm and will be opened on same day at ___am Tender Opening Committee.
0. Deadline for submission of Bid with time.	_____/2018, at _____
11. Time for completion.	180 days from written order of commence.
12. Liquidity damages.	Rs.0.50% of the Estimated Cost.
13. Bid issued to firm	<i>M/s. Salaruddin Memon & Co.</i>
14. Deposit Receipt No. and date.	
15. Tender Cost.	Rs.3,000/=

Dr. H. A. A. A.

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AK

SADARUDDIN MANDOKHAIL

GOVERNMENT CONTRACTOR

Reg: PEC C-4



To,
The Executive Engineer (Sew),
Gulistan-e-Jauhar Div., District East-B,
Karachi Water & Sewerage Board,
Karachi.

SUBJECT:- EXTENSION OF BID VALIDITY UPTO 180 DAYS INSTEAD OF 90 DAYS FOR THE WORK OF "REHABILITATION / RENOVATION / UPGRADATION BY PROVIDING & LAYING OF 15" DIA & 12" DIA AT VARIOUS PLACES OF BLOCK-07 FOR IMPROVEMENT OF SEWERAGE SYSTEM IN GULISTAN-E-JAUHAR DIVISION, DISTRICT EAST-B, KW&SB".

With reference to above referred subjected NIT opened on 06-06-2018, we M/s. Sadaruddin Mandokhail, are ready to extend Bid Validity upto 180 days and awaiting for your response at earliest, please.

DA
[Signature]

[Signature]



M/S. SADARUDDIN MANDOKHAIL.

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC; PAYABLE BY CONTRACTORS.

(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. KW&SB/DPR/2018/ 35 Dated: 29-11-2018.

Contract Value: Rs.36,33,809/=


Contract Title: "REHABILITATION / RENOVATION / UPGRADATION BY PROVIDING & LAYING OF 15" DIA & 12" DIA AT VARIOUS PLACES OF BLOCK-07 FOR IMPROVEMENT OF SEWERAGE SYSTEM IN GULISTAN-E-JAUHAR DIVISION, DISTRICT EAST-B, KW&SB (M/S. SADARUDDIN MANDOKHAIL) . hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Contractor] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

[name of Contractor] accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[name of Contractor] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, [name of Supplier/Contractor/Consultant] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Contractor] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from PA.


EXECUTIVE ENGINEER
GULISTAN-E-JAUHAR DIV. DIST. EAST-B
Executive Engineer (Sew)
Gulistan-e-Jauhar Division
KW&SB


M/S. SADARUDDIN MANDOKHAIL
[Contractor]

NOTE SHEET

(1)

Paras

Reference

SUBJECT: REQUEST FOR EXTENSION OF BID VALIDITY PERIOD FOR FURTHER 90 DAYS UPTO MAXIMUM TIME I.E. 180 DAYS FOR THE FOLLOWING APP WORKS:

Rehabilitation / Replacement of Defected / Deteriorated Sewerage System by Providing & Laying various Dia's RCC Pipe at different locations in Union Council No.22, Gulshan-e-Iqbal Zone (M/s. Sadaruddin Mandokhail).

Rehabilitation / Renovation / Up-gradation by Providing & Laying of 15" dia & 12" dia at various places of Block-07 for improvement of sewerage system in Gulistan-e-Jauhar Division, District East B, KW&SB. (M/s. Sadaruddin Mandokhail)

Providing Laying 18" dia M.S Line Parallel to existing deteriorated 18" dia PRCC water line for Removal of Contamination at Zia Pumping Station, and UC-18 Muhammad Nagar, Orangi Town. (M/s. ZBA Group.)

Rehabilitation / Replacement of defected / deteriorated sewerage system by Providing & Laying various dias RCC pipe at different locations in Gulshan-e-Iqbal Zone. (M/s. Sadaruddin Mandokhail)

Providing with Fixing Pre-Cast RCC Ring Slabs over Broken Manholes and RCC Covers for Manholes Lost Over of Sewerage System KW&SB. (M/s. Ghulam Nabi Baber & Brothers)

Replacement of 24" dia, 15" dia, 12" dia & 8" dia Old & Damaged Sewers Bukhari Shah Mazar near Garden Zoo to Brooto Road Signal and adjoining area for the improvement of sewerage system in Jamshed Town (Sew-11) (M/s. Sadaruddin Mandokhail).

Providing & Installation of 03 Nos DWT pump type B-12 B/6 (100 HP) at TNC Reservoir Water Pumping Station under Jamshed Town (E&M-W), District East-A, KW&SB. (M/s. G.M. Enterprises).

Providing and laying 355 mm, 315 mm, P.E and 160 mm, 110 mm dia P.E Pipe in Buffer Zone 15-A-3 & Buffer Zone 16-A for Rehabilitation of water supply system in North Nazimabad for improvement of water supply. (M/s. Shamsuddin Mandokhail).

Replacement of 12" dia, 6" dia & 4" dia P.E Pipe line at different Sectors in UC No.4, Site Town. (M/s. Shaikh Hayat Khan & Brothers.)

The above subjected work's files are in process in different offices for fulfilling the codal formalities and it appears that the Bid Validity period is now on expiring stage of 90 days during the fulfillment of codal formalities.

It is submitted that the extension of Bid Validity Period for further 90 days upto maximum time i.e. 180 days as per Rule-38(4) of SPP Rules-2010 (Amended-2017), may please be obtained from the Managing Director, KW&SB, please

Attested
AGHA HUSSAIN
Executive Engineer (Sew)
Gulistan-e-Johar Division
KW&SB

CHIEF ENGINEER (W&S)
KW&SB

DMD(T/S), KW&SB

MD, KW&SB

DMD(T/S)

DAO(ADP)

19/18 MD. KWSB

Attested
#mmh

PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

**To be filled in respect of All Public Contractors of Works, Services & Goods Worth
10 Million or More**

1.	NAME OF THE ORGANIZATION / DEPARTMENT	KARACHI WATER & SEWERAGE BOARD
2.	PROVISIONAL /LOCAL GOVT. / OTHER.	LOCAL GOVERNMENT
3.	TITLE OF CONTRACT.	REHABILITATION / RENOVATION / UPGRADATION BY PROVIDING & LAYING OF 15" DIA & 12" DIA AT VARIOUS PLACES OF BLOCK-07 FOR IMPROVEMENT OF SEWERAGE SYSTEM IN GULISTAN-E- JAUHAR DIVISION, DISTRICT EAST-B KW&SB
4.	TENDER NUMBER.	37723
5.	BRIEF DESCRIPTION OF CONTRACT.	IMPROVEMENT OF SEWERAGE SYSTEM
6.	FORUM THAT APPROVED THE SCHEME	CHAIRMAN, KW&SB/MINISTER L.G SINDH
7.	TENDER ESTIMATED VALUE	Rs 4.832 Million
8.	ENGINEERS ESTIMATE. (For Civil works only).	Rs 48,32,875/=
9.	ESTIMATED COMPLETION PERIOD. (AS PER CONTRACT).	(AS PER CONTRACT) 180 Days
10.	TENDER OPENED ON. (DATE & TIME).	06-06-2018 AT 11.30 AM,
11.	NUMBER OF TENDER DOCUMENTS SOLED.	03 NOS.
12.	NUMBER OF BIDS RECEIVED.	01 Nos.
13.	NUMBER BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	01 Nos.
14.	BIDS EVALUATION REPORT E COPY).	Already sent and hoisted on authority web site on _____.
15.	NAME & ADDRESS OF SUCCESSFUL BIDDERS.	M/s. Sadaruddin Mandokhail, B-2, Block-"S", North Nazimabad, Karachi
16.	CONTRACT AWARD PRICE	Rs. 36,33,809/=
17.	RANKING OF SUCCESSFUL BIDDER IN EVALUATION IN REPORT. (i.e. 1 st , 2 nd , 3 rd Evaluation Bids).	1st M/S. Sadaruddin Mandokhail
18.	METHOD OF PROCREMENT USED. (Tick one) a). Single Stage- One Envelope Procedure. b). Single Stage- Two Envelope Procedure. c). Two Stage Bidding Procedure. d). Two Stage - Two Envelope Bidding Procedure.	<div style="text-align: center;"> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> </div>
19.	APPROVING AUTHORITY FOR AWARD OF CONTRACT.	CHAIRMAN, KW&SB / MINISTER L.G.SINDH

20.	WHEATHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN.	YES		NO	√
21.	ADVERSITEMENT : 1. SPPRA WEBSITE (IF YES, GIVE DATE & SPPRA Identification No.). 2. NEWS PAPERS. (IF YES, GIVE NAMES OF NEWSPAPERS & DATES).	YES		NO.	√
		YES	√Copies attached	NO.	
22.	NATURE OF CONTRACT.	LOCAL	√	INT.	
23.	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS (IF YES ENCLOSE A COPY).	YES	√	NO	
24.	WHETHER BID EVAULATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS. (IF YES ENCLOSE A COPY).	YES	√	NO	
25.	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR A USING METHOD OTHER THEN OPEN COMPETITIVE BIDDING?	YES		NO	√
26.	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	YES	√	NO	
27.	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID?	YES	√	NO	
28.	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPETANT?	YES	√	NO	
29.	WHETHER THE NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT TIME OF OPENING OF THE BIDS?	YES	√	NO	
30.	WHETHER EVALUATION REPORT GIVEN TO ALL BIDDERS BEFORE THE AWARD OF CONTRACT (ATTACHED A COPY OF BID EVALUATION REPORT).	YES	√	NO	

31.	ANY COMPLAINT RECEIVED (IF YES RESULT THEREOF).	YES <input checked="" type="checkbox"/>	NO. <input type="checkbox"/>
32.	ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS (IF YES GIVE DETAILS).	YES <input type="checkbox"/>	NO. <input checked="" type="checkbox"/>
33.	WAS THE EXTENSION MADE IN RESPONSE OF TIME? (IF YES GIVE REASONS.	YES <input type="checkbox"/>	NO. <input checked="" type="checkbox"/>
34.	DEVIATION FROM QUALIFICATION CRITERIA (IF YES GIVE DETAILS.	YES <input type="checkbox"/>	NO. <input checked="" type="checkbox"/>
35.	WAS IT ASSURED BY THE PROCURING AGENCIES THAT THE SELECTED FIRM IS NOT BLACK LISTED?	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>
36.	WAS A VISIT MADE BY ANY OFFICER / OFFICIALS 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"/>
37.	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>
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

ASHFAQ HUSSAIN
Executive Engineer (Sew)
Gulistan-e-Johar Division

KW/00

For Office Use Only.

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



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (WATER)
ORANGI TOWN, DISTRICT WEST

NO.EE/W/D/OT/DW/SPPRA/R-50/KW&SB/2018/209

Dated:: 03-12-2018

To,
The Director (A&F),
Sindh Public Procurement Regulatory Authority (SPPRA),
Government of Sindh,
Block-8, Sindh Secretariat # 4-A,
Karachi.

Name of scheme:- **"REHABILITATION / IMPROVEMENT AND
EXTENSION OF WATER & SEWERAGE NETWORK IN
ORANGI TOWN AND OTHER AREAS IN KARACHI**

Name of work:- **PROVIDING LAYING 18" DIA M.S LINE PARALLEL TO
EXISTING DETERIORATED 18" DIA PRCC WATER
LINE FOR REMOVAL OF CONTAMINATION AT ZIA
PUMPING STATION AND UC-18, MUHAMMAD NAGAR
ORANGI TOWN"**

Reference: **Serial No. I.D. 37723**

Enclosed please find herewith, necessary documents for
compliance of Rule-50, for early hoisting on Authority Website of SPPRA and
issuance of I.D

Enclosed:-

1. Work Order.
2. Contract Agreement Form.
3. Bid Evaluation Report.
4. B.O.Q (Copy of 1st lowest).
5. Contract Evaluation Form.

Maijw
EXECUTIVE ENGINEER (WATER)
ORANGI TOWN, DISTRICT WEST
KW&SB

Copy for information to :-

1. The Chief Engineer (W&S), KW&SB.
2. The Chief Engineer (IP&D), KW&SB.
3. Superintending Engineer (West), KW&SB.
4. Office Copy.

SPPRA INWARD CLERK
NO : 19/8
DATED : 06/12/2018

PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

**To be filled in respect of All Public Contractors of Works, Services & Goods Worth
10 Million or More**

1.	NAME OF THE ORGANIZATION / DEPARTMENT	KARACHI WATER & SEWERAGE BOARD
2.	PROVISIONAL /LOCAL GOVT. / OTHER.	<u>LOCAL GOVERNMENT</u>
3.	TITLE OF CONTRACT.	<u>PROVIDING & LAYING 18" DIA M.S LINE PARALLEL TO EXISTING DETERIORATED 18" DIA PRCC WATER LINE FOR REMOVAL OF CONTAMINATION AT ZIA PUMPING STATION AND UC-18, MUHAMMAD NAGAR ORANGI TOWN.</u>
4.	TENDER NUMBER.	<u>37723</u>
5.	BRIEF DESCRIPTION OF CONTRACT.	<u>IMPROVEMENT OF WATER SUPPLY</u>
6.	FORUM THAT APPROVED THE SCHEME	<u>CHAIRMAN, KW&SB/MINISTER L.G SINDH</u>
7.	TENDER ESTIMATED VALUE	<u>Rs.6.584 Million</u>
8.	ENGINEERS ESTIMATE. (For Civil works only).	<u>RS.67,16.600/=</u>
9.	ESTIMATED COMPLETION PERIOD. (AS PER CONTRACT).	<u>(AS PER CONTRACT) 180 Days</u>
10.	TENDER OPENED ON. (DATE & TIME).	<u>06-06-2018 AT 11.30 AM,</u>
11.	NUMBER OF TENDER DOCUMENTS SOLED.	<u>05 NOS.</u>
12.	NUMBER OF BIDS RECEIVED.	<u>03 Nos.</u>
13.	NUMBER BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	<u>3 Nos.</u>
14.	BIDS EVALUATION REPORT E COPY).	Already sent and hoisted on authority web site on _____.
15.	NAME & ADDRESS OF SUCCESSFUL BIDDERS.	<u>M/s. ZBA GROUP, Head Office B-87, Block-1 North Nazimabad Karachi</u>
16.	CONTRACT AWARD PRICE	<u>Rs. 53,60,141/=</u>
17.	RANKING OF SUCCESSFUL BIDDER IN EVALUATION IN REPORT. (i.e. 1 st , 2 nd , 3 rd Evaluation Bids).	<u>1st M/S. ZBA Group..</u>
18.	METHOD OF PROCREMENT USED. (Tick one) a). Single Stage- One Envelope Procedure. b). Single Stage- Two Envelope Procedure. c). Two Stage Bidding Procedure. d). Two Stage - Two Envelope Bidding Procedure.	<div style="text-align: center;"> <input checked="" type="checkbox"/> </div> <div style="text-align: center;"> <input type="checkbox"/> </div> <div style="text-align: center;"> <input type="checkbox"/> </div> <div style="text-align: center;"> <input type="checkbox"/> </div>
19.	APPROVING AUTHORITY FOR AWARD OF CONTRACT.	<u>CHAIRMAN, KW&SB / MINISTER L.G.SINDH</u>

20.	WHEATHER ` THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN.	YES		NO	√
21.	ADVERSITEMENT : 1. SPPRA WEBSITE (IF YES, GIVE DATE & SPPRA Identification No.). 2. NEWS PAPERS. (IF YES, GIVE NAMES OF NEWSPAPERS & DATES).	YES		NO.	√
		YES	√Copies attached	NO.	
22.	NATURE OF CONTRACT.	LOCAL	√	INT.	
23.	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS (IF YES ENCLOSE A COPY).	YES	√	NO	
24.	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS. (IF YES ENCLOSE A COPY).	YES	√	NO	
25.	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR A USING METHOD OTHER THEN OPEN COMPETITIVE BIDDING?	YES		NO	√
26.	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	YES	√	NO	
27.	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID?	YES	√	NO	
28.	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPETANT?	YES	√	NO	
29.	WHETHER THE NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT TIME OF OPENING OF THE BIDS?	YES	√	NO	
30.	WHETHER EVALUATION REPORT GIVEN TO ALL BIDDERS BEFORE THE AWARD OF CONTRACT (ATTACHED A COPY OF BID EVALUATION REPORT).	YES	√	NO	

31.	ANY COMPLAINT RECEIVED (IF YES RESULT THEREOF).	<table border="1"> <tr> <td>YES</td> <td>√</td> </tr> <tr> <td>NO.</td> <td></td> </tr> </table>	YES	√	NO.	
YES	√					
NO.						
32.	ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS (IF YES GIVE DETAILS).	<table border="1"> <tr> <td>YES</td> <td></td> </tr> <tr> <td>NO.</td> <td>√</td> </tr> </table>	YES		NO.	√
YES						
NO.	√					
33.	WAS THE EXTENSION MADE IN RESPONSE OF TIME? (IF YES GIVE REASONS.	<table border="1"> <tr> <td>YES</td> <td></td> </tr> <tr> <td>NO.</td> <td>√</td> </tr> </table>	YES		NO.	√
YES						
NO.	√					
34.	DEVIATION FROM QUALIFICATION CRITERIA (IF YES GIVE DETAILS.	<table border="1"> <tr> <td>YES</td> <td></td> </tr> <tr> <td>NO.</td> <td>√</td> </tr> </table>	YES		NO.	√
YES						
NO.	√					
35.	WAS IT ASSURED BY THE PROCURING AGENCIES THAT THE SELECTED FIRM IS NOT BLACK LISTED?	<table border="1"> <tr> <td>YES</td> <td>√</td> <td>NO</td> <td></td> </tr> </table>	YES	√	NO	
YES	√	NO				
36.	WAS A VISIT MADE BY ANY OFFICER / OFFICIALS 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 ENCLOS A COPY).	<table border="1"> <tr> <td>YES</td> <td></td> <td>NO</td> <td>√</td> </tr> </table>	YES		NO	√
YES		NO	√			
37.	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?	<table border="1"> <tr> <td>YES</td> <td>√</td> <td>NO</td> <td></td> </tr> </table>	YES	√	NO	
YES	√	NO				
38.	SPECIAL CONDITIONS IF ANY (IF YES GIVE BRIEF DESCRIPTION.	<table border="1"> <tr> <td>YES</td> <td></td> </tr> <tr> <td>NO.</td> <td>√</td> </tr> </table>	YES		NO.	√
YES						
NO.	√					

Signature & Official Stamp
Of Authorized Officer

Wasiq Hashmi

WASIQUE A. HASHMI
Executive Engineer (Water)
Orangi Town K W & S B

For Office Use Only.

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

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (WATER)

ORANGI TOWN, DISTRICT WEST

No: EEWD/OT/DW/KW&SB/2018/01

Dated: - 30-11-2018.

**M/s. ZBA Group,
Head Office B-87, Block-1, North Nazimabad
Karachi.**

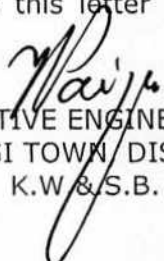
LETTER OF COMMENCEMENT/WORK ORDER

NAME OF SCHEME: **REHABILITATION / IMPROVEMENT AND EXTENSION OF
WATER & SEWERAGE NETWORK IN ORANGI TOWN AND
OTHER AREAS IN KARACHI.**

NAME OF WORK: **PROVIDING LAYING 18" DIA M.S LINE PARALLEL TO EXISTING
DETERIORATED 18" DIA PRCC WATER LINE FOR REMOVAL OF
CONTAMINATION AT ZIA PUMPING STATION AND UC-18,
MUHAMMAD NAGAR ORANGI TOWN.**

Consequent upon the submission of the Performance Security in shape of Pay Order for amounting to **Rs.3,50,000/= (Rupees Three Lacs Fifty Thousand Only)** vide Pay Order No. vide NO. Pay Order No. 18689331, 18689333, 18689329 & 18689330 dated: 06-06-2018 Habib Bank Limited, Khadija Market North Nazimabad Block-I, Branch Karachi required under Letter of Acceptance vide No. C.E(W&S)/ADP/KW&SB/ACCTT/2018/36 dated: 29-11-2018 by this office. you are hereby directed to commence the work in strict accordance as per Contract Data with due expedition and diligence. **The date of commencement of work shall be reckoned from the receipt of this letter and get completed within 180 Days.**

Please acknowledge the receipt of this letter by signature in the space provided below.


EXECUTIVE ENGINEER (WATER)
ORANGI TOWN, DISTRICT WEST
K.W & S.B.


Copy to :-

1. The DMD(T/S), KW&SB.
2. The Chief Engineer(W&S), KW&SB.
3. The Superintending Engineer, District West, KW&SB.
4. The Director Accounts, KW&SB.
5. Office Copy.

C.C :-

1. Managing Director, KW&SB.

RECEIVED THE LETTER

Signature : 
Name : **HAZRAT BILAL**
Proprietor: **M/s. ZBA GROUP.**
Dated: 30-11-2018

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (W&S)

1st Floor, Block- "B", 9th Mile Karsaz, Shakra-e-Faisal Karachi

o.C.E(W&S)/ADP/KW&SB/ACCTT/2018/36

Dated: 29-11-18

M/s.ZBA Group,
B-87, Block-I,
North Nazimabad,
Karachi

LETTER OF ACCEPTANCE / SANCTION ORDER

Name of Scheme: REHABILITATION / IMPROVEMENT AND EXTENSION OF WATER & SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN KARACHI

Name of Components: PROVIDING LAYING 18" DIA M.S LINE PARALLEL TO EXISTING DETERIORATED 18" DIA PRCC WATER LINE FOR REMOVAL OF CONTAMINATION AT ZIA PUMPING STATION AND UC-18, MUHAMMAD NAGAR ORANGI TOWN

On behalf of the employer, it is notified that following the approval of the Competent Authority i.e Chairman, KW&SB / Minister for L.G, PHE & TP (Sindh), vide Para-23/N-05 dated:25-11-2018, your bid for the subject work is hereby accepted amounting to Rs.5,360,141/= (Rupees Five Million Three Hundred Sixty Thousand One Hundred and Forty One Only), as assessed / recommended by the Procurement Committee-I, KW&SB, vide Para-1/N to Para-5/N. The expenditure is chargeable under the Head of Account "SC-12138 (138)-10 Social Protection-108-Others-1081-Others-108101-Social Welfare Measures" (under ADP # 1118 during Current Financial Year 2018-2019 as per allocation.

There is now binding contract between KW&SB and M/s.ZBA Group.

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 valued for Rs.18,761/= @ 0.35%, within 03 days positively. This agreement shall be signed by the employer and M/s.ZBA Group.

Please provide the 5% Performance Security Rs.2,68,007/= in accordance with existing SPP Rules, in shape of Bank Guarantee / Bank Draft or Pay Order from any Schedule Bank of Pakistan in favour of KW&SB.

All correspondence onward shall be carried out through Superintending Engineer, District West, KW&SB.


(GHULAM QADIR ABBAS)
CHIEF ENGINEER (W&S)
K.W.&S.B

Copy to:-

1. The DMD (T/S), KW&SB.
2. The Superintending Engineer, District West, KW&SB.
3. The XEN (Water), Orangi Town, KW&SB.
4. Office Copy.

C.C to:-

- The Managing Director, KW&SB.

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

BID EVALUATION REPORT


Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
Tender Reference No:	KWSB/DPR/2018/90 published in daily "Daily Jang" "The Dawn" dt: 11-05-2018 & "Daily Awami Awaz" dt: 10-05-2018 as well as Corrigendum issued in same newspaper on Dt:16-05-18 vide KWSB/DPR/100/2018 and SPPRA Serial No.37723
3 Tender Description/Name of Work/Item:	NAME OF SCHEME: REHABILITATION / IMPROVEMENT AND EXTENSION OF WATER & SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN KARACHI. NAME OF COMPONENTS: PROVIDING LAYING 18" DIA M.S LINE PARALLEL TO EXISTING DETERIORATED 18" DIA PRCC WATER LINE FOR REMOVAL OF CONTAMINATION AT ZIA PUMPING STATION AND UC-18 MUHAMMAD NAGAR ORANGI TOWN.
4 Method of Procurement:	Single Stage (One Envelop)
5 Tender Published:	Through Press & SPPRA Web Site
6 Total Bid Documents Sold:	5 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:	One (01)
11 Financial Bid Opening Date:	06-06-2018

12 BID EVALUATION REPORT

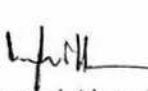
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. ZBA Group.	Rs.53,60,141/-	1 st Lowest	@18.600% Below	Pay Order and required documents are attached	Substantially Responsive
2	M/s. Shaikh Hayat Khan & Brothers	Rs.57,76,833/-	2 nd Lowest	@12.272% Below	Pay Order and required documents are attached	Substantially Responsive
3	M/s. H.S.K Enterprises	Rs.65,30,267/-	3 rd Lowest	@0.830% Below	Pay Order not attached and required documents are attached	Non Responsive


The all concerned bidders are being informed accordingly.


The E.E Concerned is directed for timely compliance of Rule-45 of SPPRA 2010, whereas M/s. ZBA Group is declared as the lowest responsive bidder by the Committee, and is recommended for approval of the same from Competent Authority of KW&SB.


(Muhammad Khalid Khan)
Accounts Officer (Dist. West)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Muhammad Hub)
S.E (District West-B)
Member



(Muhammad Ayoob Shaikh)
Chief Engineer (IPD)
Convener


BIDDING DATA

- a) Name of Procuring Agency K W & S B
- b) Brief Description of work PROVIDING LAYING 18"DIA MS LINE PARALLEL TO EXISTING DETERIORATED 18"DIA PRCC WATER LINE FOR REMOVAL OF CONTAMINATION AT ZIA PUMPING STATION AND UC-18 MUHAMMAD NAGAR, ORANGI TOWN.
- c) Procuring Agency Address Room No.201 2nd floor D.M.C Building (West) Sector I I-E Sahahr-e-Orangi No.5, Orangi Town.
- d) Estimated Cost On Item rate basis
- e) Amount of Bid Security 2% of Bid amount
- f) Period of Bid Validity 90 days
- g) Performing Security As stated in LOA
- h) Venue, Time & 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 Procurement Committee-I, KW&SB CE (IPD) KW&SB office at Room # 5 Block-E, 9th Mile, Shahra-e-Faisal Karaz Karachi on: 06/06/10 at 11.30 am by procurement committee
- i) Deadline for submission of Bid along with time. 06/06/10 at 11.11 AM
- j) Time for completion from written order commence 180 days
- k) Liquidity damage Rs. 2000/- per day of delay up to maximum of 10%
- l) Bid issue to firm M/S ZBA Group
- m) Deposit Receipt No. & Date

Amount

Rs. 3000/=


Executive Engineer (W)
Orangi Town KW&SB


Authority Issuing Bidding document
MOHAMMAD KHALID KHAN
Accounts Officer (West)
KW & SB

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER ORANGI TOWN (W)
 Town Office DMC (WEST), Orangi Town

ESTIMATED COST: ITEM RATE BASIS:
 UNIT: 180 Days.
 PENALTY FOR DELAY: Rs. 2000/-

**PROVIDING LAYING 18"DIA MS LINE PARALLEL TO EXISTING
 DETERIORATED 18"DIA PRCC WATER LINE FOR REMOVAL OF
 CONTAMINATION AT ZIA PUMPING STATION AND UC-18 MUHAMMAD
 NAGAR, ORANGI TOWN.**

Description of work	Qty	Rate	Rate in Word	Unit	Amount
Excavation for pipe line in trenches and pits in all kind of soils of murum i/c trimming and dressing side to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth with a once chain as directed by Engineer incharge. Providing fence guards, light flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft.(1.52m)and lead upto one chain (30.5 m).	10320-Cft	13	Thirteen	%0Cft	134160
Excavation for pipe line in trenches and pits in soft rock by hammering and chiseling where blasting is not practicable or prohibited i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct joint holes and disposal or surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, light, flags and temporary crossings for non- vehicular traffic where ever required lift upto 5 ft (1.52m) and lead upto one chain (30.5m)	7740-Cft	14	Fourteen	%0Cft	108360
Excavation for pipe line in trenches and pits in hard rock by hammering and chiseling i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade , cutting jointing holes and disposal of surplus earth excavated earth within a one chain as directed by Engineer Incharge i/c providing fence guards, lightflags and temporary crossing for non- vehicular traffic where ever required lift upto 5ft.(1.52m)and lead upto one chain (30.5m)	7740-Cft	15	Fifteen	%0Cft	116100
04 Full higher charges of the pumping sets p/day inclusive wages of drivers and assistant fuel or electric energy plate form required for placing pumps etc. at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches i/c the cost of exaction and dismantling after competition the job.	20-Days	10000	Ten Thousand	P/day	200000

Handwritten signature

ing/supplying & fixing black pipe made out of MS sheet to API 5L grade X-42 ERW and asphalt coated with fiber glass thick (AWWA) specification i/c pointing with helical welding in i/c cost of bends of any degree and with water specified pressure for dia of pipes as below. (Straight) pipe	18" dia	970-Rft	3668 ²⁴	Three three/ six hundred Eight one Twenty four paise	P/RH	3499992.8
	10" dia	20-Rft	10000	Ten three	P/RH	200000
	08" dia	20-Rft	10000	Ten three	P/RH	200000
	06" dia	20-Rft	10000	Ten three/ Ruzer	P/RH	200000
MS split collar tee on PRCC pipe location with 3/8" thick MS plate including the cost of the Nek. It e/c he cost 3/4" thick MS sq bars on both ends 4 Nos 3/4" thick MS squers bars on boths ends with a total weight as maintained against each items it i/c the cost of 4 Nos 3/4" thick angles, nut bolts, rubber packing, labour and sealing material etc.	48"x48" dia	01-No	5000	Fifty three/ before only	Each	50000
	18"x18" dia	02-Nos	5000	Five thousand	Each	10000
P/F M.S bend fabricated with 3/8" thick MS plate having an outer length and total weight as mentioned against each item.	18" dia	04-Nos	12500	overly Twenty five thousand	Each	200000
P/F (0'-9" long) 3/8" thick MS Neck to existing MS pipe or to split Collar Tee having a total weight as mentioned against each item it included the cost of fabrication and welding to the split Collar Tee.	18" dia	02-Nos	5000	Five thousand	Each	10000
	10" dia	01-No	5000	Five thousand	Each	5000
	08" dia	01-No	5000	Five thousand	Each	5000
	06" dia	01-Nn	5000	Five thousand	Each	5000
09 CI sluice valve providing fixing with nuts and bolts i/c cartage imported USA and UK and Japan.	18" dia	02-Nos	120000	Twenty three	Each	40000
	10" dia	01-No	11000	Ten three	Each	10000
	08" dia	01-No	11000	Ten three	Each	10000
	06" dia	01-No	11000	Ten three	Each	10000

ZBA GROUP

Proprietor

Splice valve with 2 cast iron tail end flanged and other with the cost of nuts bolts and rubber gour etc. complete.	18" dia	02-Nos	30000	Thirty Thousand	Each	60000
	10" dia	01-No	18000	Eighteen Thousand	Each	18000
	08" dia	01-No	18000	Eighteen Thousand	Each	18000
	06" dia	01-Nn	14000	Fourteen Thousand	Each	14000
dig and Fixing MS Tail Pieces.	18" dia	02-Nos			Each	
	10" dia	01-No			Each	
	08" dia	01-No			Each	
	06" dia	01-Nn			Each	
filling of excavated stuff in trenches 6" layer i/c watering hammering to full compaction etc complete		10320-Cft	2	Two	%0Cft	20640
Supply of Sand		12810.54-Cft	6	Sixty Six Thousand Sixty Six	%0Cft	76863.24
Construction of Chamber CC block sonry chamber of 4' x 4' x 4' (made dimension) with 24" x 24" CI cover with weight weighing 65 KG fix in RCC 1;2;4 slab 6" thick, 1/2" dia tor bars at 6" c/c 1/4 " 8" C.C distribution bars 6" thick C.C 4:8 in foundation 2" thick C.C 1:2:4 boring thick cement plaster 1:4 to all inside walls surface top and bottom slab outer side wall surface 1" thick excavation de-Watering and refilling etc.	4x4x4 ft	06-Nos	25000	Twenty Five Thousand	Each	150000
Add (+) or Deduct(-) for Extra depth per inch		144-Inch	1000	one thousand	Each	144000

below 33.50

2 4378360

Executive Engineer
Orangi Town (W), KW&SB

I hereby quoted amounting to Rs. 4378360 (In words: forty three
lacs seventy eight thousand three hundred thirty six and
Name of the Firm. DRA Group
Signature of the Contractor.
Address of the Firm. B-87 Block 1
Contact #. 0345-8166357

1. Tender RECEIVED IN SEALED COVER, UNSEALED COVER
2. Rate Quoted @ Rs. 4378360/- (Rs. Forty Three Lacs Seventy eight thousand three hundred thirty six and thirty)
3. Cutting or over Working is not allowed
4. Pay Order Attached / Not Attached

P.O. No. 18689330
18689329

DT: 6-2-18

Rs. 100000/-

AO/IN-CHARGE ADDL
(KMG)

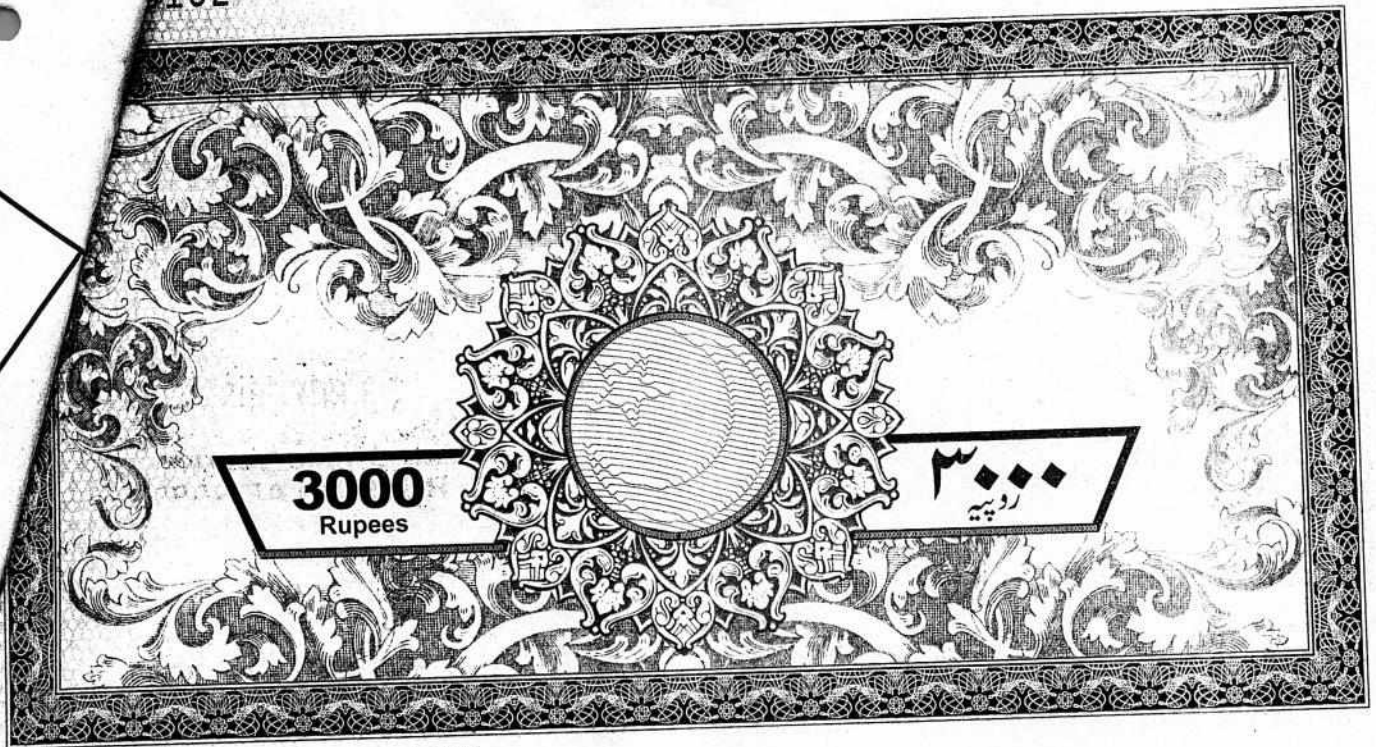
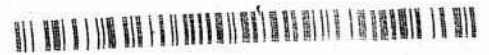
S: (KMG)

SEIN-232 SC.E.I.P.R.

18689331
18689333

6-2-18 Rs. 100000
" " " 50000

06/18



AMP OFFICE CITY COURT, KARACHI

Issued to Nasir Ali Khan IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals the day and year first above written.

CNIC/LEG No. 9811111111 Dt. 23/11/18
 Vide D.S.R. No. 113 Signed, Sealed and Delivered by the.
 On behalf of Challan No. 113 For and on behalf of
 for the purpose of EMPLOYER
 Entry No. 11

[Signature]
 Ex Officio Engineer
CHIEF ENGINEER (W&S)
K.W.&S.B

For and on behalf of
 CONTRACTOR

[Signature]
HAZRAT BILAL
 MANAGING PARTNER
M/S. ZBA GROUP

WITNESS OF EMPLOYER

[Signature]

SUPERINTENDING ENGINEER
DISTRICT WEST
K.W.&S.B

WITNESS OF CONTRACTOR

[Signature]

PROJECT COORDINATOR

[Signature]
EXECUTIVE ENGINEER (WATER)
ORANTI TOWN, DISTRICT WEST
K.W.&S.B.

[Signature]
PROJECT SUPERVISOR

۳ روپیہ

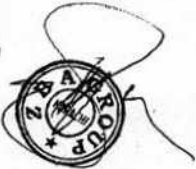
~~COOK & KARACHIN~~
NOW this Agreement witnesses as follows:-

The following documents which for the purpose of identification have been signed by MR. HAZRAT BILAL on behalf of the contractor and by CHIEF ENGINEER (W&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.

b). Employer letter of Acceptance
No.C.E(W&S)/ADP/KW&SB/ACCTT/2018/36 dated: 29-11-2018.

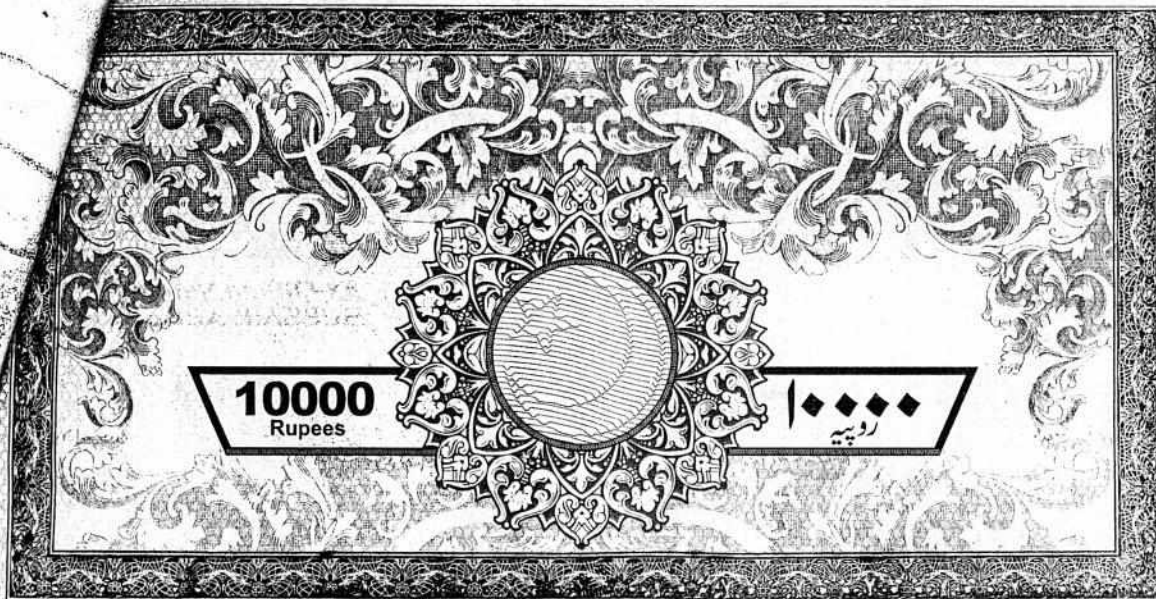
h). The Priced Bill of Quantities.

5. WHEREAS the 1/2 % Water Charges will be recovered from his Running /
Final Accounts Bill.



WASIQUE A. HASHMI
Executive Engineer (Water)
Engineering Division W & S B

57964



23 NOV 2018
Office Vendor
AN ABBASI

CONTRACT AGREEMENT

STAMP OFFICE CITY COURT, KARACHI

TUPRES TEN THOUSAND ONLY

Issued to: Nadim Ali Khan
CNIC/LEG No. 32401028
Vide D.S.R. No. Chief Engineer (W&S) KW&SB, after called the "Employer" which
On behalf of Chaila expression shall wherever the context so admits or required to deemed to
for the purpose include their successor) on the one part a s first Party **M/S. ZBA GROUP**,
Entry No. 20 having their office Head Office B-87, Block-1, North Nazimabad
Karachi, Represented by the **MR. HAZRAT BILAL** 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 By
"PROVIDING LAYING 18" DIA M.S LINE PARALLEL TO EXISTING
DETERIORATED 18" DIA PRCC WATER LINE FOR REMOVAL OF
CONTAMINATION AT ZIA PUMPING STATION AND UC-18,
MUHAMMAD NAGAR ORANAGI TOWN". THROUGH (UNDER ANNUAL
DEVELOPMENT PROGRAMME ADP-2018-2019 # 1118) Scheme
namely "REHABILITATION / IMPROVEMENT AND EXTENSION OF
WATER & SEWERAGE NETWORK IN ORANGI TOWN AND OTHER
AREAS IN KARACHI" and has accepted the Tender of the CONTRACTOR for
Rs.53,60,141/= (RUPEES FIVE MILLION THREE HUNDRED
SIXTY THOUSAND ONE HUNDRED FORTY ONE ONLY), for the
construction and completion of such WORKS and the remedying of an defects
therein. The tender called through Press as well as on Authority's
Website of SPPRA Rule-2010 under Serial NO.37723.

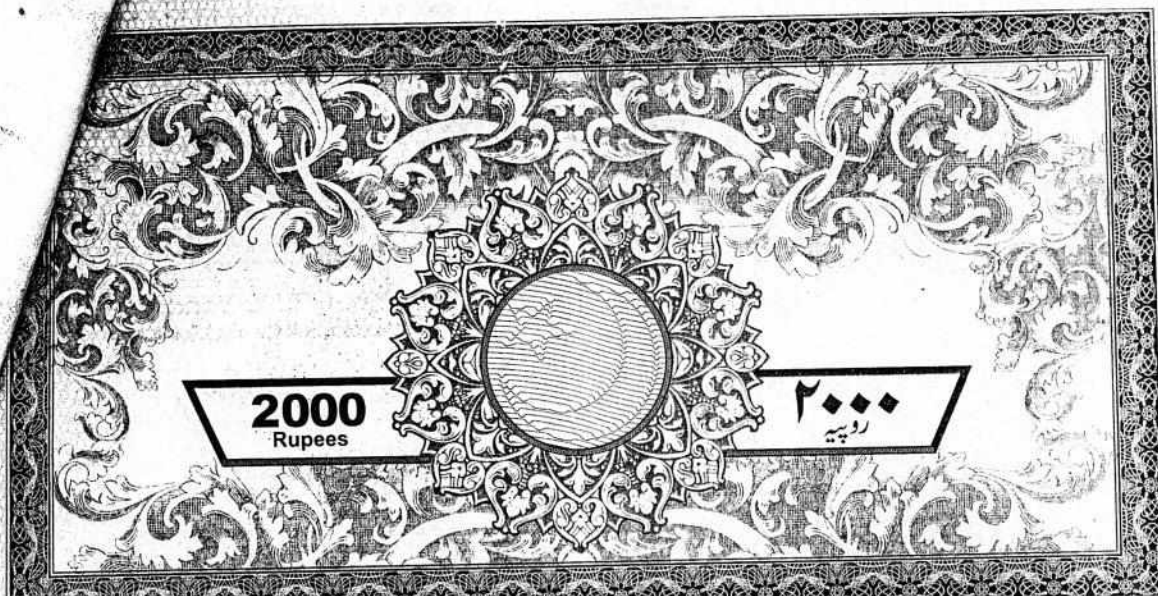
AND WHEREAS THE CONTRACTOR has already deposited with the EMPLOYER
the 10% Bid Security in shape of Pay Order for
Amounting to Rs.3,50,000/= (Rupees Three Lacs Fifty Thousand
Only), vide NO. Pay Order No. 18689331, 18689333, 18689329 &
18689330 dated: 06-06-2018 Habib Bank Limited, Khadija Market
North Nazimabad Block-I, Branch Karachi, and the said Pay Order will
be kept with the EMPLOYER i.e. KW&SB till the defects liability period of the
work for the due fulfillment of the CONTRACTOR. Further, 1% Water
Charges will also be deducted from his IPC or Final Bill as per Bill amount
as per Standard Operating Procedure (SOP).



WASIQUE A. HASHMI
WASIQUE A. HASHMI
Executive Engineer (Water)
Orangi Town K W & S B



26 NOV 2018
Office Vendor
SAIN ABBASI



STAMP OFFICE CITY COURT, KARACHI

Issued to Nadir Ali
CNIC/LEG No. 6799 030
Vide D.S.R. No. 20 Dt. 26/11/18
On behalf of Challan No. 265 Dt. 26/11/18
for the purpose of 10
Entry No. 6

RUPEES ONLY

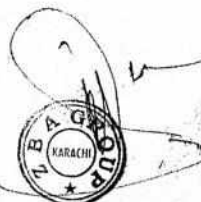
TO BE UTILIZED ONLY FOR THE WORK OF

**"PROVIDING LAYING 18" DIA M.S LINE PARALLEL TO EXISTING
DETERIORATED 18" DIA PRCC WATER LINE FOR REMOVAL OF
CONTAMINATION AT ZIA PUMPING STATION AND UC-18,
MUHAMMAD NAGAR ORANAGI TOWN".**

**UNDER THE SCHEME NAMELY
"REHABILITATION / IMPROVEMENT AND EXTENSION OF WATER &
SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN
KARACHI"**

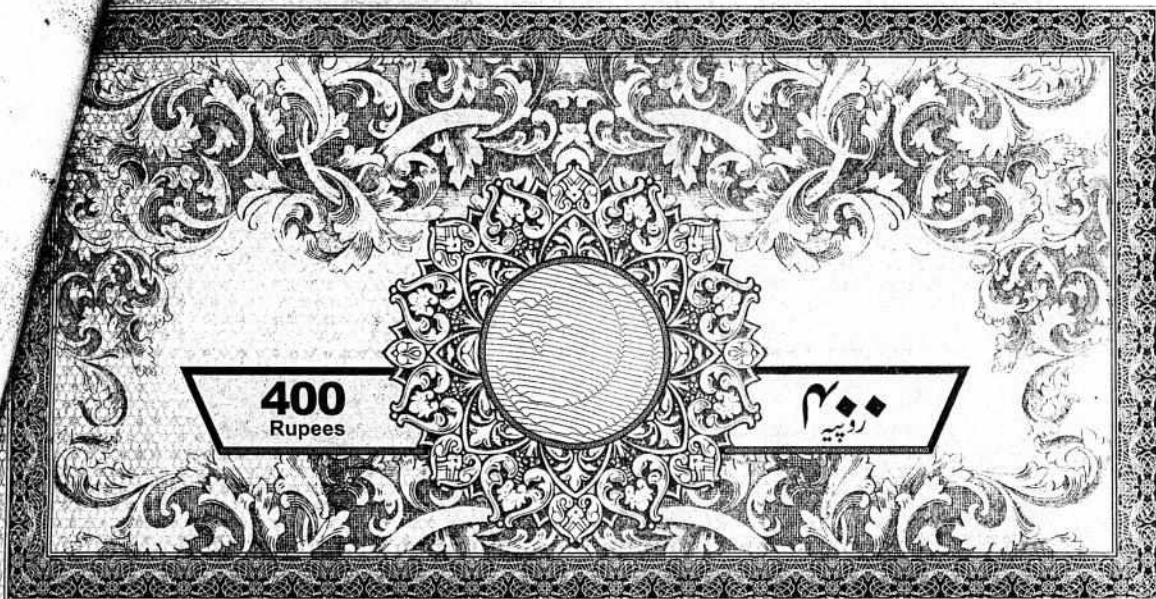
**FOR AMOUNTING TO Rs.53,60,141 /=
(RUPEES FIVE MILLION THREE HUNDRED SIXTY
THOUSAND ONE HUNDRED FORTY ONE ONLY).**

INFAVOUR OF M/S. ZBA GROUP.



Signature
ZBA GROUP
Karachi

27069



SHAHID SALEEM Stamp Vendor
Licence No.85 Shop No 1 Karim P
Gulshan-e-Iqbal, Block-14, Kara

RUPEES FOUR HUNDRED ONLY

S.N.O. 42551 DATE 14 NOV 2018

Issued To And Address

Through With Address ABBAS BHUTTA

Purpose

Value Rs.

Stamp Vendor's Signature

Not For Use For Will & Divorce Deed

Vendor Not Responsible Any Fake Documentation

TO BE UTILIZED ONLY FOR THE WORK OF

**"PROVIDING LAYING 18" DIA M.S LINE PARALLEL TO EXISTING
DETERIORATED 18" DIA PRCC WATER LINE FOR REMOVAL OF
CONTAMINATION AT ZIA PUMPING STATION AND UC-18,
MUHAMMAD NAGAR ORANAGI TOWN".**

UNDER THE SCHEME NAMELY

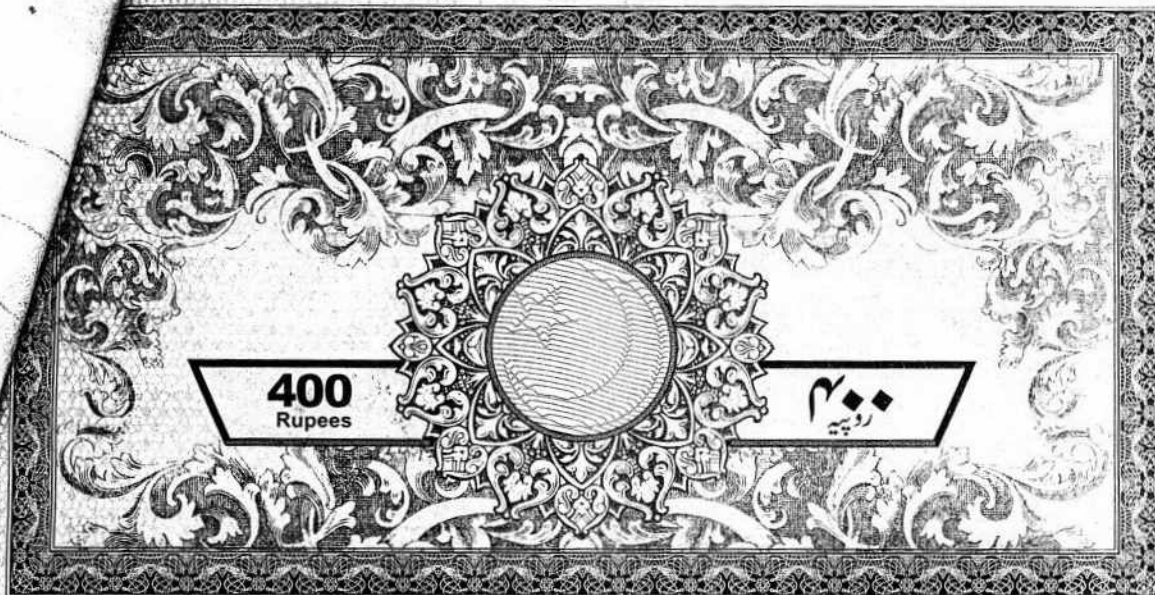
**"REHABILITATION / IMPROVEMENT AND EXTENSION OF WATER &
SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN
KARACHI"**

FOR AMOUNTING TO Rs.53,60,141 /=

**(RUPEES FIVE MILLION THREE HUNDRED SIXTY
THOUSAND ONE HUNDRED FORTY ONE ONLY).**

INFAVOUR OF M/S. ZBA GROUP.





SHAHID SALEEM Stamp Vendor
 Office No. 66 Shop No 1, Karim Plaza
 E-10, Block-14, Karachi

S.No. 22571 DATE 14 NOV 2018

Through With Address M. ABAS BHUTTA

Purpose TO BE UTILIZED ONLY FOR THE WORK OF
 Value Rs. 400,000/-
 Stamp Actual & Stamp 400,000/-
 For Use Only For Divorce Deed
 For Use Only For Divorce Deed

RUPEES FOUR HUNDRED

"PROVIDING LAYING 18" DIA M.S LINE PARALLEL TO EXISTING
 DETERIORATED 18" DIA PRCC WATER LINE FOR REMOVAL OF
 CONTAMINATION AT ZIA PUMPING STATION AND UC-18,
 MUHAMMAD NAGAR ORANAGI TOWN".

UNDER THE SCHEME NAMELY
 "REHABILITATION / IMPROVEMENT AND EXTENSION OF WATER &
 SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN
 KARACHI"

FOR AMOUNTING TO Rs.53,60,141 /=
 (RUPEES FIVE MILLION THREE HUNDRED SIXTY
 THOUSAND ONE HUNDRED FORTY ONE ONLY).

INFAVOUR OF M/S. ZBA GROUP.



WASIQUE A. HASHMI
 Executive Engineer (Water)
 Orangi Town W & S B

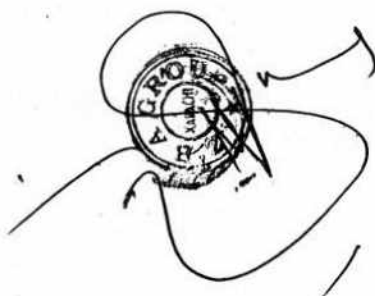


Dated: _____

To,
The Executive Engineer (Water),
Orangi Town, District West,
Karachi Water & Sewerage Board,
Karachi.

SUBJECT:- EXTENSION OF BID VALIDITY UPTO 180 DAYS INSTEAD OF 90 DAYS FOR THE WORK OF "PROVIDING LAYING 18" DIA M.S LINE PARALLEL TO EXISTING DETERIORATED 18" DIA PRCC WATER LINE FOR REMOVAL OF CONTAMINATION AT ZIA PUMPING STATION AND UC-18, MUHAMMAD NAGAR ORANAGI TOWN".

With reference to above referred subjected NIT opened on 06-06-2018, we M/s. ZBA Group are ready to extend Bid Validity upto 180 days and awaiting for your response at earliest, please.



D/A
[Signature]

NOTE SHEET

(1)

Reference

SUBJECT:- REQUEST FOR EXTENSION OF BID VALIDITY PERIOD FOR FURTHER 90 DAYS UPTO MAXIMUM TIME I.E. 180 DAYS FOR THE FOLLOWING ADP WORKS:-

- 1. Rehabilitation / Replacement of Defected / Deteriorated Sewerage System by Providing & Laying various Dia's RCC Pipe at different locations in Union Council No 22, Gulshan-e-Iqbal Zone. (M/s. Sadaruddin Mandokhall).
- 2. Rehabilitation / Renovation / Up-gradation by Providing & Laying of 15" dia & 12" dia at various places of Block-07 for improvement of sewerage system in Gulistan-e-Jauhar Division, District East B. KW&SB. (M/s. Sadaruddin Mandokhall)
- 3. Providing Laying 18" dia M.S Line Parallel to existing deteriorated 18" dia PRCC water line for Removal of Contamination at Zia Pumping Station, and UC-18 Muhammad Nagar, Orangi Town. (M/s. ZBA Group.)
- 4. Rehabilitation / Replacement of defected / deteriorated sewerage system by Providing & Laying various dias RCC pipe at different locations in Gulshan-e-Iqbal Zone. (M/s. Sadaruddin Mandokhall).
- 5. Providing with Fixing Pre-Cast RCC Ring Slabs over Broken Manholes and RCC Covers for Manholes Lost Over of Sewerage System KW&SB. (M/s. Ghulam Nabi Babar & Brothers.)
- 6. Replacement of 24" dia, 15" dia, 12" dia & 8" dia Old & Damaged Sewers Bukhari Shah Hazar near Garden Zoo to Brooto Road Signal and adjoining area for the improvement of sewerage system in Jamshed Town (Sew-II) (M/s. Sadaruddin Mandokhall).
- 7. Providing & Installation of 03 Nos DWT pump type B-12 B/6 (100 HP) at TNC Reservoir Water Pumping Station under Jamshed Town (E&M-W), District East-A, KW&SB. (M/s. G.H. Enterprises.)
- 8. Providing and laying 355 mm, 315 mm, P.E and 160 mm, 110 mm dia P.E Pipe in Buffer Zone 15-A-3 & Buffer Zone 16-A for Rehabilitation of water supply system in North Nazimabad for improvement of water supply. (M/s. Shamsuddin Mandokhall).
- 9. Replacement of 12" dia, 6" dia & 4" dia P.E Pipe line at different Sectors in UC No.4, Site Town. (M/s. Shaikh Hayat Khan & Brothers.)

The above subjected work's files are in process in different offices for fulfilling the codal formalities and it appears that the Bid Validity period is now on expiring stage of 90 days during the fulfillment of codal formalities.

It is submitted that the extension of Bid Validity Period for further 90 days upto maximum time i.e. 180 days as per Rule-38(4) of SPP Rules-2010 (Amended-2017), may please be obtained from the Managing Director, KW&SB, please

CHIEF ENGINEER (W&S)
KW&SB

DMD(T/S), KW&SB

MD, KW&SB

DMD(T/S)

DAO(ADP)

19/18 MD. KASS

WASIQUE A. HASHMI
Executive Engineer (Water)
Orangi



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW)

GULSHAN-E-IQBAL TOWN, DISTRICT EAST-B

NO.EE/SEW/GIT/DE-B/SPPRA/R-50/KW&SB/2018/906

Dated: 03-12-2018

To,
The Director (A&F),
Sindh Public Procurement Regulatory Authority (SPPRA),
Government of Sindh,
Block-8, Sindh Secretariat # 4-A,
Karachi.

Name of scheme:- **"REHABILITATION / IMPROVEMENT AND
EXTENSION OF WATER & SEWERAGE NETWORK IN
ORANGI TOWN AND OTHER AREAS IN KARACHI**

Name of work:- **"REHABILITATION / REPLACEMENT OF DEFECTED /
DETERIORATED SEWERAGE SYSTEM BY PROVIDING
& LAYING VARIOUS DIAS RCC PIPE AT DIFFERENT
LOCATIONS IN GULSHAN-E-IQBAL ZONE".**

Reference: **Serial No. I.D. 37723**

Enclosed please find herewith, necessary documents for
compliance of Rule-50, for early hoisting on Authority Website of SPPRA and
issuance of I.D

Enclosed:-

1. Work Order.
2. Contract Agreement Form.
3. Bid Evaluation Report.
4. B.O.Q (Copy of 1st lowest).
5. Contract Evaluation Form.

EXECUTIVE ENGINEER (SEW)
GULSHAN-E-IQBAL TOWN, DIST.EAST-B
KW&SB

SPPRA INWARD DIARY
NO : 1819
DATED : 06/12/2018

Copy for information to :-

1. The Chief Engineer (W&S), KW&SB.
2. The Chief Engineer (IP&D), KW&SB.
3. Superintending Engineer (East-B), KW&SB.
4. Office Copy.

PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

**To be filled in respect of All Public Contractors of Works, Services & Goods Worth
10 Million or More**

1.	NAME OF THE ORGANIZATION / DEPARTMENT	KARACHI WATER & SEWERAGE BOARD
2.	PROVISIONAL /LOCAL GOVT. / OTHER.	<u>LOCAL GOVERNMENT</u>
3.	TITLE OF CONTRACT.	<u>REHABILITATION / REPLACEMENT OF DEFECTED / DETERIORATED SEWERAGE SYSTEM BY PROVIDING AND LAYING VARIOUS DIA'S RCC PIPE AT DIFFERENT LOCATIONS IN GULSHAN-E-IQBAL ZONE.</u>
4.	TENDER NUMBER.	<u>37723</u>
5.	BRIEF DESCRIPTION OF CONTRACT.	<u>IMPROVEMENT OF SEWERAGE SYSTEM</u>
6.	FORUM THAT APPROVED THE SCHEME	<u>CHAIRMAN, KW&SB/MINISTER L.G SINDH</u>
7.	TENDER ESTIMATED VALUE	<u>Rs 9.980Million</u>
8.	ENGINEERS ESTIMATE. (For Civil works only).	<u>Rs 99,80,358/=</u>
9.	ESTIMATED COMPLETION PERIOD. (AS PER CONTRACT).	<u>(AS PER CONTRACT) 180 Days</u>
10.	TENDER OPENED ON. (DATE & TIME).	<u>06-06-2018 AT 11.30 AM,</u>
11.	NUMBER OF TENDER DOCUMENTS SOLED.	<u>07 NOS.</u>
12.	NUMBER OF BIDS RECEIVED.	<u>04 Nos.</u>
13.	NUMBER BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	<u>04 Nos.</u>
14.	BIDS EVALUATION REPORT E COPY).	<u>Already sent and hoisted on authority web site on</u>
15.	NAME & ADDRESS OF SUCCESSFUL BIDDERS.	<u>M/s. Sadaruddin Mandokhail, B-2, Block-"S", North Nazimabad, Karachi</u>
16.	CONTRACT AWARD PRICE	<u>Rs. 70,20,869/=</u>
17.	RANKING OF SUCCESSFUL BIDDER IN EVALUATION IN REPORT. (i.e. 1 st , 2 nd , 3 rd Evaluation Bids).	<u>1st M/S. Sadaruddin Mandokhail</u>
18.	METHOD OF PROCUREMENT USED. (Tick one) a). Single Stage- One Envelope Procedure. b). Single Stage- Two Envelope Procedure. c). Two Stage Bidding Procedure. d). Two Stage - Two Envelope Bidding Procedure.	<div><input checked="" type="checkbox"/></div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div>
19.	APPROVING AUTHORITY FOR AWARD OF CONTRACT.	<u>CHAIRMAN, KW&SB / MINISTER L.G.SINDH</u>

20.	WHEATHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN.	YES		NO	√
21.	ADVERSITEMENT : 1. SPPRA WEBSITE (IF YES, GIVE DATE & SPPRA Identification No.). 2. NEWS PAPERS. (IF YES, GIVE NAMES OF NEWSPAPERS & DATES).	YES		NO.	√
		YES	√Copies attached	NO.	
22.	NATURE OF CONTRACT.	LOCAL	√	INT.	
23.	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS (IF YES ENCLOSE A COPY).	YES	√	NO	
24.	WHETHER BID EVAULATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS. (IF YES ENCLOSE A COPY).	YES	√	NO	
25.	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR A USING METHOD OTHER THEN OPEN COMPETITIVE BIDDING?	YES		NO	√
26.	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	YES	√	NO	
27.	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID?	YES	√	NO	
28.	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPETANT?	YES	√	NO	
29.	WHETHER THE NAMES OF THE BIDDERS AND THEIR QUOATED PRICE WERE READ OUT AT TIME OF OPENING OF THE BIDS?	YES	√	NO	
30.	WHETHER EVALUATION REPORT GIVEN TO ALL BIDDERS BEFORE THE AWARD OF CONTRACT (ATTACHED A COPY OF BID EVALUATION REPORT).	YES	√	NO	

31.	ANY COMPLAINT RECEIVED (IF YES RESULT THEREOF).	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>
32.	ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS (IF YES GIVE DETAILS).	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>
33.	WAS THE EXTENSION MADE IN RESPONSE OF TIME? (IF YES GIVE REASONS.	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>
34.	DEVIATION FROM QUALIFICATION CRITERIA (IF YES GIVE DETAILS.	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>
35.	WAS IT ASSURED BY THE PROCURING AGENCIES THAT THE SELECTED FIRM IS NOT BLACK LISTED?	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>
36.	WAS A VISIT MADE BY ANY OFFICER / OFFICIALS 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"/>
37.	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>
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 _____

ABDUL HAQ SHEIKH
EXECUTIVE ENGINEER (SEW)
GULSHAN-E-IQBAL KW&SB

For Office Use Only.

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



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW)
GULISHAN-E-IQBAL TOWN, DISTRICT EAST-B

No: EE/SEW/GIT/DE-B/KW&SB/2018/905.

Dated: - 30-11- /2018.

M/s. Sadaruddin Mandokhail,
B-2, Block-"S", North Nazimabad,
Karachi.

LETTER OF COMMENCEMENT/WORK ORDER

NAME OF SCHEME: REHABILITATION / IMPROVEMENT AND EXTENSION OF
WATER & SEWERAGE NETWORK IN ORANGI TOWN AND
OTHER AREAS IN KARACHI.

NAME OF WORK: "REHABILITATION / REPLACEMENT OF DEFECTED /
DETERIORATED SEWERAGE SYSTEM BY PROVIDING &
LAYING VARIOUS DIAS RCC PIPE AT DIFFERENT
LOCATIONS IN GULSHAN-E-IQBAL ZONE

Your bid dated: **06-06-2018**, has been approved by the competent authority, KW&SB for amounting to **Rs.70,20,869/= (RUPEES SEVENTY LACS TWENTY THOUSAND EIGHT HUNDRED SIXTY NINE ONLY)**. You are therefore, directed to start the above mentioned works as per design and specification.

You are further directed to contact the Sub-Engineer / A.E.E, Gulshan-e-Iqbal Town (Sew0, District East-B, KW&SB, in connection with commencement of supervision for necessary instructions of the works. **The date of commencement of work shall be reckoned from the receipt of this letter and get completed within 180 Days.**

Please acknowledge the receipt of this letter by signature in the space provided below.

EXECUTIVE ENGINEER (SEW)
GULISHAN-E-IQBAL TOWN, DIST. EAST-B
K.W.&S.B


Copy to :-

1. The DMD(T/S), KW&SB.
2. The Chief Engineer(W&S), KW&SB.
3. The Superintending Engineer, Gulshan-e-Iqbal Town. District East-B, KW&SB.
4. Office Copy.

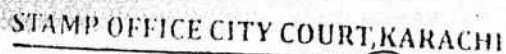
C.C :-

1. Managing Director, KW&SB.

RECEIVED THE LETTER

Signature : 
Name : SADARUDDIN MANDOKHAIL
Proprietor M/s. SADARUDDIN MANDOKHAIL
Dated: 30/11/18





CNIC/LEG No. _____

Vide D.S.R. No. 20 Dt 28.9.9

On behalf of Challan No. 331 Dt 28-8-2018 This ~~CONTRACT~~ AGREEMENT made the 30th day of NOV- 2018,

for the purpose of between the **Karachi Water & Sewerage Board**, Represented by its

Entry No. Chief Engineer (W&S), KW&SB, after called the "Employer" which

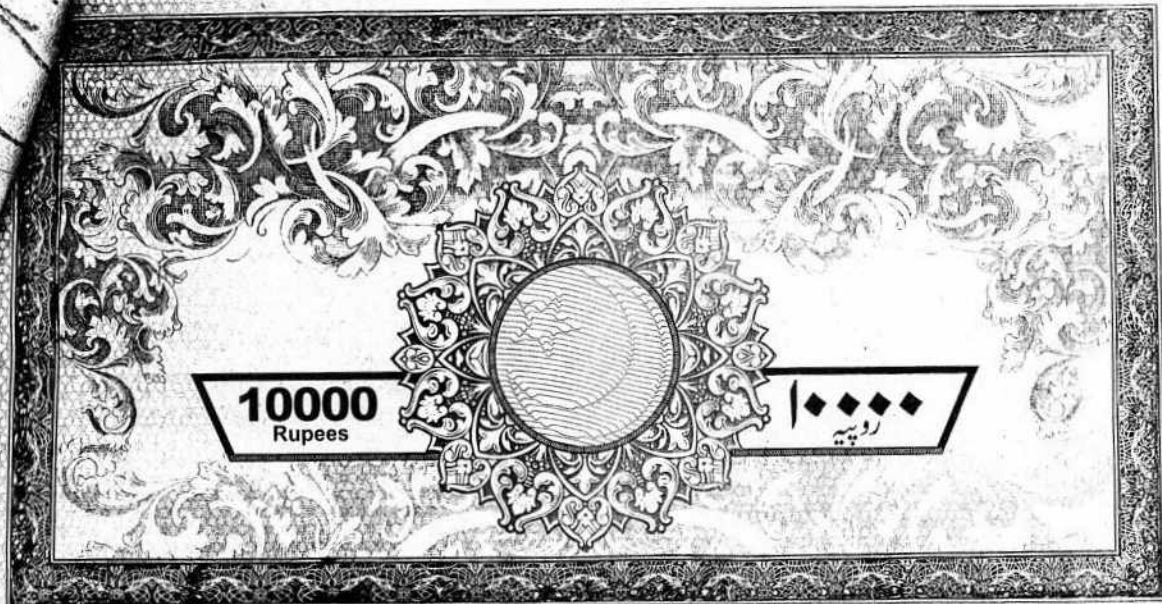
expression shall be deemed to include their successors on the one part as first Party **M/S. SADARUDDIN MANDOKHAIL** having their office **B-2, Block-"S", North Nazimabad Karachi**, represented by the **MR. SADARUDDIN** hereinafter called the "Contractor" (which expression shall wherever the context 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 By **"REHABILITATION / REPLACEMENT OF DEFECTED / DETERIORATED SEWERAGE SYSTEM BY PROVIDING & LAYING VARIOUS DIAS RCC PIPE AT DIFFERENT LOCATIONS IN GULSHAN-E-IQBAL ZONE". THROUGH (UNDER ANNUAL DEVELOPMENT PROGRAMME ADP-2018-2019 # 1118) Scheme namely "REHABILITATION / IMPROVEMENT AND EXTENSION OF WATER & SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN KARACHI"** and has accepted the Tender of the CONTRACTOR for **Rs.70,20,869/= (RUPEES SEVENTY LACS TWENTY THOUSAND EIGHT HUNDRED SIXTY NINE ONLY)**, for the construction and completion of such WORKS and the remedying of an defects therein. The tender called through **Press as well as on Authority's Website of SPPRA Rule-2010 under Serial NO.37723.**

AND WHEREAS THE CONTRACTOR has already deposited with the EMPLOYER the **05% Bid Security** in shape of **Bank Guarantee for Amounting to Rs.3,52,000/=** vide **B.G.NO.BOK/IBB-SITE/109/05/20/2018 Dated: 06-06-2018**, issued by **The Bank of Khyber, Islamic Banking Branch, R-78, Allied Plaza Estate Avenue SITE Karachi**, and the said Guarantee will be kept with the EMPLOYER i.e. KW&SB till the defects liability period of the work for the due fulfillment of the CONTRACTOR. Further, **1% Water Charges** will also be deducted from his IPC or Final Bill as per Bill amount as per Standard Operating Procedure (SOP).

Sadaruddin Manduqali
Government Contractor

140708



STAMP OFFICE CITY COURT, KARACHI

Issued to M. Sadaruddin Mandokhail witnesses as follows:-

CNIC/LEG No. 1 In this Agreement words and expression shall have the same meanings as
 Vide D.S.R. No. 2 referred to them in the conditions of Contract hereinafter
 On behalf of Challan No. 2 referred to
 for the purpose of 2

Entry No. 20 The following documents which for the purpose of identification have been
 signed by M. Sadaruddin Mandokhail on behalf of the contractor,
 and by CHIEF ENGINEER (W&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.C.E(W&S)/ADP/KW&SB/ACCTT/2018/40 dated: 29-11-2018.
- c). The Tender.
- d). The conditions of the Particular Application.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.

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.

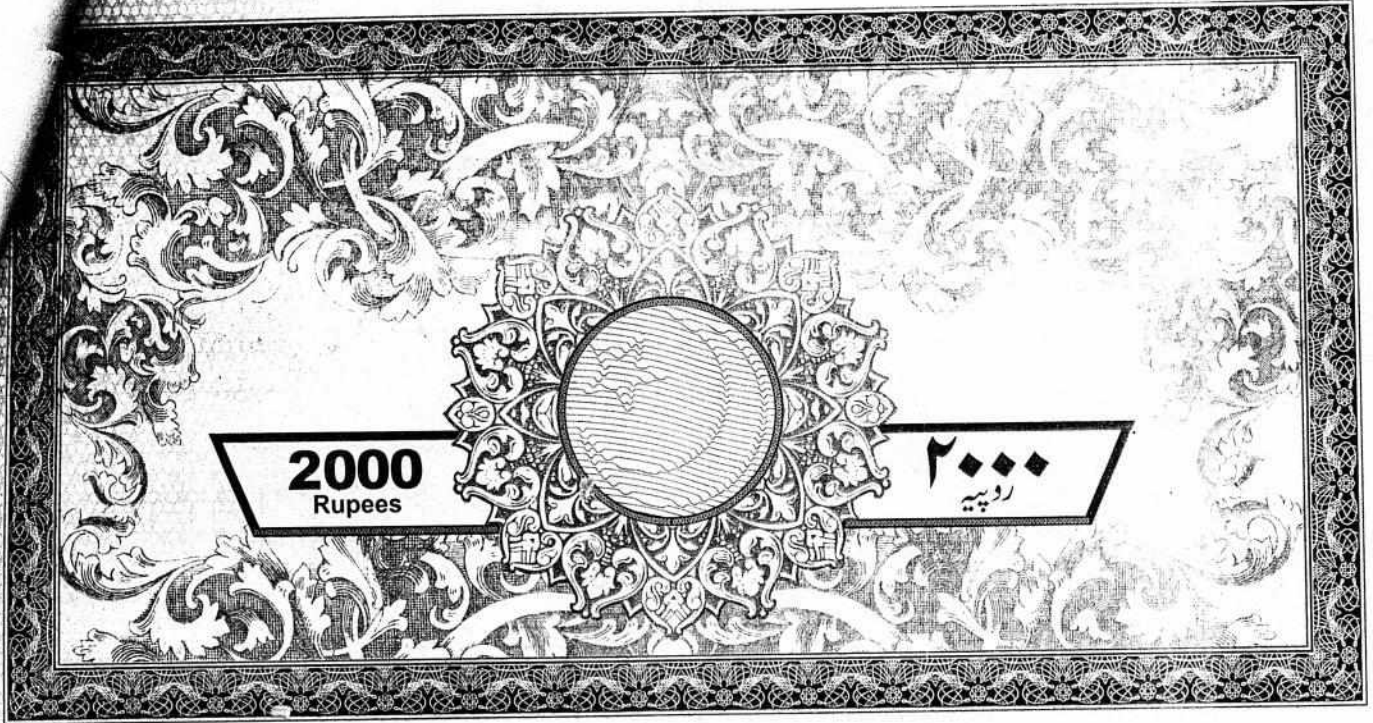
5. WHEREAS the ½ % Water Charges will be recovered from his Running / Final Accounts Bill.

M. Sadaruddin Mandokhail
Chief Engineer (W&S), KW&SB
 Government Contractor

504992



Reference



FARAZ AHMED STAMP VENDOR

L.No: 160, Shop # 58, SITE Marked

Habib Bank Chowrangi, SITE, K.W.&S.B

SR. NO. 3172 DATE 31/7/2018

ISSUED TO WITH ADDRESS MR. M. Javed Advocate

THRU WITH ADDRESS MR. L.No: 4103

PURPOSE: Signed, Sealed and Delivered by the.

VALUED AT: ATTACHED

STAMP VENDOR SIGNATURE: For and on behalf of

Not Valid for Divorce & EMPLOYER

'01 AUG 2018'

**CHIEF ENGINEER (W&S)
K.W.&S.B**

WITNESS OF EMPLOYER

**SUPERINTENDING ENGINEER
DISTRICT EAST-B
K.W.&S.B**

**EXECUTIVE ENGINEER (SEW)
GULSHAN-E-IQBAL ZONE, DIST. EAST-B
K.W.&S.B.**

For and on behalf of
CONTRACTOR

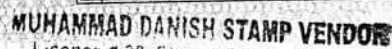


**SADARUDDIN
MANAGING PARTNER
M/S. SADARUDDIN MANDOKHAIL**

WITNESS OF CONTRACTOR

PROJECT COORDINATOR

PROJECT SUPERVISOR



Licence # 29, Shop # 56, Sae Market
Habib Bank Chowrang, S.I.T.E., Karachi

S.No.....**2607**.....DATE.....

ISSUED WITH ADDRESS... **M. Javed**

THROUGH WITH ADDRESS... **Advocate**

PURPOSE: L. No. 4103

VALUE RS. (ATTACHED)

STAMP VENDOR'S SIGNATURE . . .

This Stamp paper is not valid for Dividing **TO BE ATTACHED**

TO BEG IT

01 SEP 2018

PEES TWO HUNDRED (027)

TO BE UTILIZED ONLY FOR THE WORK OF

"REHABILITATION / REPLACEMENT OF DEFECTED / DETERIORATED SEWERAGE SYSTEM BY PROVIDING & LAYING VARIOUS DIAS RCC PIPE AT DIFFERENT LOCATIONS IN GULSHAN-E-IQBAL ZONE".

UNDER THE SCHEME NAMELY

"REHABILITATION / IMPROVEMENT AND EXTENSION OF WATER & SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN KARACHI"

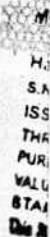
FOR AMOUNTING TO Rs.70,20,869/=

(RUPEES SEVENTY LACS TWENTY THOUSAND EIGHT HUNDRED SIXTY NINE ONLY),

INFAVOUR OF M/S. SADARUDDIN MANDOKHAIL.

Handwritten signatures





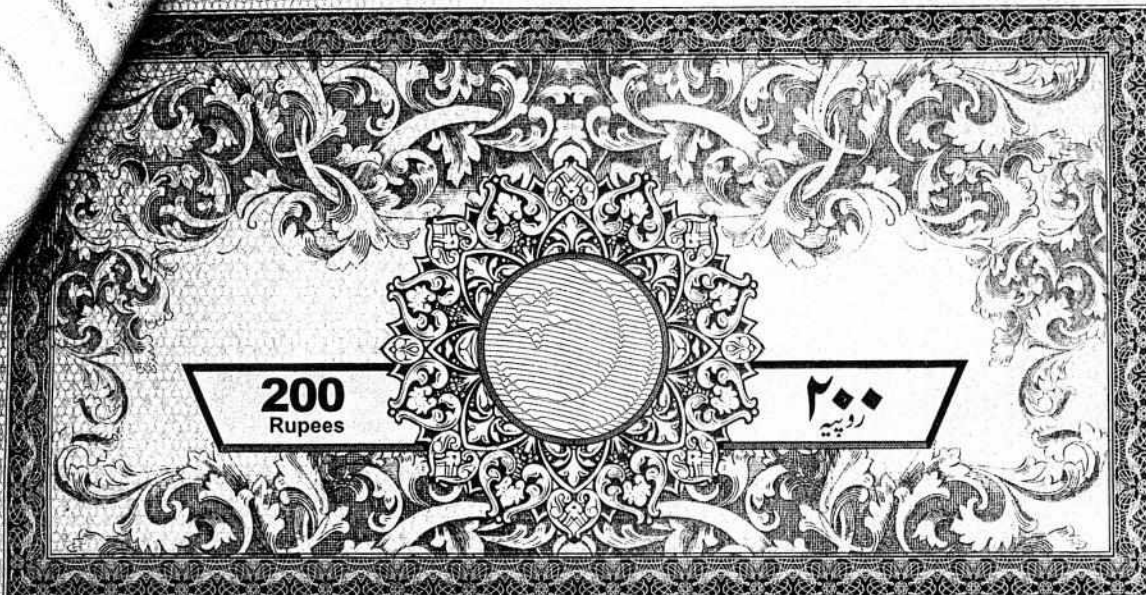
TO BE U

۲۰۰۰ روپے

(RUPEES TWO HUNDRED ONLY)

M. Javed
Advocate
L.No: 4103

Sadaruddin Manduwalli
Government Contractor



MUHAMMAD DANISH STAMP VENDOR

Licence # 23 Shop # 01 Near Market
Habib Bank Chowringhi, S.T.E., Karachi

S.No. DATE

ISSUED WITH ADDRESS

THROUGH WITH

PURPOSE

VALUE RS. (ATTACHED)

STAMP VENDOR'S SIGNATURE

This Stamp paper is not valid for Divorce and other legal matters

M. Javed

Advocate

Linp: 4103

01 SEP 2018

(RUPEES TWO HUNDRED ONLY)

TO BE UTILIZED ONLY FOR THE WORK OF

**"REHABILITATION / REPLACEMENT OF DEFECTED / DETERIORATED
SEWERAGE SYSTEM BY PROVIDING & LAYING VARIOUS DIAS RCC
PIPE AT DIFFERENT LOCATIONS IN GULSHAN-E-IQBAL ZONE".**

UNDER THE SCHEME NAMELY

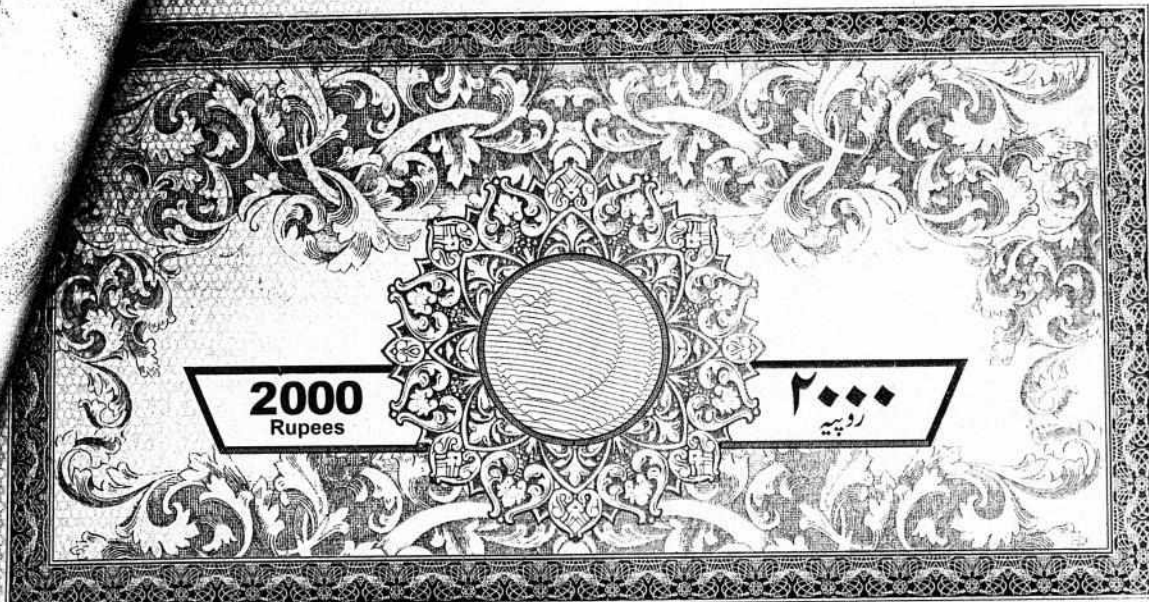
**"REHABILITATION / IMPROVEMENT AND EXTENSION OF WATER &
SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN
KARACHI"**

FOR AMOUNTING TO Rs.70,20,869/=

**(RUPEES SEVENTY LACS TWENTY THOUSAND EIGHT HUNDRED
SIXTY NINE ONLY),**

INFAVOUR OF M/S. SADARUDDIN MANDOKHAIL.





FARAZ AHMED STAMP VENDOR
L.No: 160, Shop # 58, SITE Market
Habib Bank Chowrangi, SITE, Karachi
SR. NO. 3171 DATE M. Javed
ISSUED TO WITH ADDRESS MRS. Advocate
THROUGH WITH ADDRESS MR. T.No: 4103
PURPOSE.....
VALUE RS.....ATTACHED.....
STAMP VENDOR SIGNATURE.....
Not Valid for Div.....

01 AUG 2018

(TO BE UTILIZED ONLY)

TO BE UTILIZED ONLY FOR THE WORK OF

**"REHABILITATION / REPLACEMENT OF DEFECTED / DETERIORATED
SEWERAGE SYSTEM BY PROVIDING & LAYING VARIOUS DIAS RCC
PIPE AT DIFFERENT LOCATIONS IN GULSHAN-E-IQBAL ZONE".**

UNDER THE SCHEME NAMELY

**"REHABILITATION / IMPROVEMENT AND EXTENSION OF WATER &
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INFAVOUR OF M/S. SADARUDDIN MANDOKHAIL.

M. Javed



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (W&S)

1st Floor, Block- "B", 9th Mile Karsaz, Shakra-e-Faisal Karachi

E(W&S)/ADP/KW&SB/ACCTT/2018/40

Dated: 28.11.18

M/s. Sadruddin Mandokhail,
2, Block-S, North Nazimabad,
Karachi

LETTER OF ACCEPTANCE / SANCTION ORDER

Name of Scheme: REHABILITATION / IMPROVEMENT AND EXTENSION OF WATER & SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN KARACHI

Name of Components: REHABILITATION / REPLACEMENT OF DEFECTED DETERIORATED SYSTEM BY PROVIDING AND LAYING VARIOUS DIS'S RCC PIPE AT DIFFERENT LOCATIONS IN GULSHAN-E-IQBAL ZONE

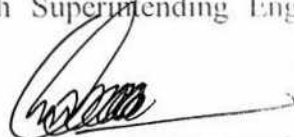
On behalf of the employer, it is notified that following the approval of the Competent Authority i.e Chairman, KW&SB / Minister for L.G, PHE & TP (Sindh), vide Para-14/N-03 dated:25-11-2018, your bid for the subject work is hereby accepted amounting to Rs.7,020,869/= (Rupees Seven Million Twenty Thousand Eight Hundred and Sixty Nine Only), as assessed / recommended by the Procurement Committee-I, KW&SB, vide Para-1/N to Para-5/N. The expenditure is chargeable under the Head of Account "SC-12138 (138)-10 Social Protection - 108-Others-1081-Others-108101-Social Welfare Measures" (under ADP # 1118 during Current Financial Year 2018-2019 as per allocation.

There is now binding contract between KW&SB and M/s.Sadruddin Mandokhail.

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 valued for Rs.24,573/= @ 0.35%, within 03 days positively. This agreement shall be signed by the employer and M/s.Sadruddin Mandokhail.

Please provide the 5% Performance Security Rs.351,044/= in accordance with existing SPP Rules, in shape of Bank Guarantee / Bank Draft or Pay Order from any Schedule Bank of Pakistan in favour of KW&SB.

All correspondence onward shall be carried out through Superintending Engineer, District East-B, KW&SB.


(GHULAM QADIR ABBAS)
CHIEF ENGINEER (W&S)
K.W.&S.B

Copy to:-

1. The DMD (T/S), KW&SB.
2. The Superintending Engineer, District East-B, KW&SB.
3. The XEN (Sew) Gulshan-e-Iqbal Town, District East-B, KW&SB.
4. Office Copy.

C.C to:-

- The Managing Director, KW&SB.

NOTE SHEET

(1)

Reference

SUBJECT: REQUEST FOR EXTENSION OF BID VALIDITY PERIOD FOR FURTHER 90 DAYS UPTO MAXIMUM TIME I.E. 180 DAYS FOR THE FOLLOWING ADP WORKS:-

Rehabilitation / Replacement of Defected / Deteriorated Sewerage System by Providing & Laying various Dia's RCC Pipe at different locations in Union Council No.22, Gulshan-e-Iqbal Zone (M/s. Sadaruddin Mandokhail).

Rehabilitation / Renovation / Up-gradation by Providing & Laying of 15" dia & 12" dia at various places of Block-07 for improvement of sewerage system in Gulistan-e-Jauhar Division, District East B, KW&SB. (M/s. Sadaruddin Mandokhail)

Providing Laying 18" dia M.S Line Parallel to existing deteriorated 18" dia PRCC water line for Removal of Contamination at Zia Pumping Station, and UC-18 Muhammad Nagar, Orangi Town. (M/s. ZBA Group.)

Rehabilitation / Renovation / Up-gradation by Providing & Laying of 15" dia & 12" dia at various places of Block-07 for improvement of sewerage system in Gulistan-e-Jauhar Division, District East B, KW&SB. (M/s. Sadaruddin Mandokhail)

Providing with Fixing Pre-Cast RCC Ring Slabs over Broken Manholes and RCC Covers for Manholes Lost Over of Sewerage System KW&SB. (M/s. Ghulam Nabi Babar & Brothers)

Replacement of 24" dia, 15" dia, 12" dia & 8" dia Old & Damaged Sewers Bukhari Shah Mazar near Garden Zoo to Brooto Road Signal and adjoining area for the improvement of sewerage system in Jamshed Town (Sew II) (M/s. Sadaruddin Mandokhail).

Providing & Installation of 03 Nos DWT pump type B-12 B/6 (100 HP) at TNC Reservoir Water Pumping Station under Jamshed Town (E&M-W), District East-A, KW&SB. (M/s. G.H. Enterprises.)

Providing and laying 355 mm, 315 mm, P.E and 160 mm, 110 mm dia P.E Pipe in Buffer Zone 15-A-3 & Buffer Zone 16-A for Rehabilitation of water supply system in North Nazimabad for improvement of water supply. (M/s. Shamsuddin Mandokhail).

Replacement of 12" dia, 6" dia & 4" dia P.E Pipe line at different Sectors in UC No.4, Site Town. (M/s. Shaikh Hayat Khan & Brothers.)

The above subjected work's files are in process in different offices for fulfilling the codal formalities and it appears that the Bid Validity period is now on expiring stage of 90 days during the fulfillment of codal formalities.

It is submitted that the extension of Bid Validity Period for further 90 days upto maximum time i.e. 180 days as per Rule-38(4) of SPP Rules-2010 (Amended-2017), may please be obtained from the Managing Director, KW&SB, please

ABDUL HAQ SHEIKH
EXECUTIVE ENGINEER (SEW)
GULSHAN-E-IQBAL KW&SB

CHIEF ENGINEER (W&S)
KW&SB

DMD(T/S), KW&SB

As proposed of P&S 2/N

MD, KW&SB

DMD(T/S)

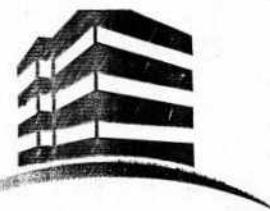
DMD(ADP)

19/18 MD. KWSB

SADARUDDIN MANDOKHAIL

GOVERNMENT CONTRACTOR

C-4



To,
The Executive Engineer (Sew),
Gulshan-e-Iqbal Town, District East-B,
Karachi Water & Sewerage Board,
Karachi.

SUBJECT:- EXTENSION OF BID VALIDITY UPTO 180 DAYS INSTEAD OF 90 DAYS FOR THE WORK OF "REHABILITATION / REPLACEMENT OF DEFECTED / DETERIORATED SEWERAGE SYSTEM BY PROVIDING & LAYING VARIOUS DIAS RCC PIPE AT DIFFERENT LOCATIONS IN GULSHAN-E-IQBAL ZONE"

With reference to above referred subjected NIT opened on 06-06-2018, we M/s. Sadaruddin Manhokhail, are ready to extend Bid Validity upto 180 days and awaiting for your response at earliest, please.



M/S. SADARUDDIN MANDOKHAIL.

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

BID EVALUATION REPORT

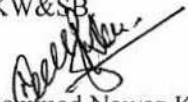
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2018/90 published in daily "Daily Jang" "The Dawn" dt: 11-05-2018 & "Daily Awami Awaz" dt: 10-05-2018 as well as Corrigendum issued in same newspaper on Dt:16-05-18 vide KWSB/DPR/100/2018 and SPPRA Serial No.37723
3	Tender Description/Name of Work/Item:	NAME OF SCHEME: REHABILITATION / IMPROVEMENT AND EXTENSION OF WATER & SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN KARACHI. NAME OF COMPONENTS: REHABILITATION / REPLACEMENT OF DEFECTED / DETERIORATED SYSTEM BY PROVIDING AND LAYING VARIOUS DIA'S R.C.C PIPE AT DIFFERENT LOCATIONS IN GULSHAN-E-IQBAL ZONE.
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press & SPPRA Web Site
6	Total Bid Documents Sold:	7 Nos
7	Total Bid Received:	4 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	Three (03)
11	Financial Bid Opening Date:	06-06-2018


12 BID EVALUATION REPORT

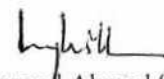
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. Muhammad Ismail & Co.	Rs.56,17,048/- 30% Rebate -Rs.16,85,114/- Rs.39,31,934/-	-	@56.565% Below	Pay Order attached and required documents are not attached Reason at Bidder Qualification Report	Non Responsive
2	M/s. Sadaruddin Mandukhail	Rs.70,20,869/-	1 st Lowest	@22.44% Below	Pay Order and required documents are attached	Substantially Responsive Reason at B.Q.R
3	M/s. S.Zaman & Brothers	Rs.84,07,835/-	-	@7.121% Below	Pay Order attached and required documents are not attached	Non Responsive
4	M/s. Sahara Tariraat	Rs.92,99,784/-	-	@2.732% Above	Pay Order attached and required documents are not attached	Non Responsive

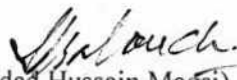
The all concerned bidders are being informed accordingly.

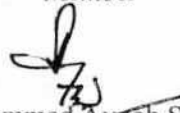
The E.E Concerned is directed for timely compliance of Rule-45 of SPPRA 2010, whereas M/s. Muhammad Ismail & Co. is declared as the lowest responsive bidder by the Committee, and is recommended for approval of the same from Competent Authority of KW&SB.


(Muhammad Nawaz Khan)
D.A.O (District East)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Imdad Hussain Magsi)
S.E (District East-B)
Member


(Muhammad Ayub Shaikh)
Chief Engineer (IPD)
Convener

KARACHI WATER & SEWERAGE BOARD
PERINTENDING ENGINEER, DISTRICT EAST-8
ACCOUNTS SECTION DISTRICT EAST
RECEIPT

No. _____

Dated: 05-06-18

Received Pay Order No. 14494478

Dated: 04-6-18 of

UBL

Bank

Chandri Chowk

Branch for

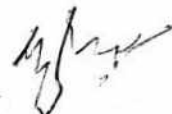
5000/= (Rupees Three Thousand Only) In favour of KW&SB from

SADARUDIN

MANDOKHAIL

On account of cost of

ation / tender documents for the work of "Rehabilitation /
placement of defected / deteriorated sewerage system by
providing & Laying various dias RCC pipe at different locations in
Shan-e-Iqbal Zone.



Sign & Stamp

Agency:-	KARACHI WATER AND SEWERAGE BOARD.
Work:-	<u>REHABILITATION / REPLACEMENT OF DEFECTED / DETERIORATED SEWERAGE SYSTEM BY PROVIDING AND LAYING VARIOUS DIA'S R.C.C. PIPE AT DIFFERENT LOCATIONS IN GULSHAN-E-IQBAL ZONE.</u>
Site address:-	ST-2 BLOCK 14 SCHEME-24 MAIN UNIVERSITY ROAD NEAR CIVIC CENTER
Estimated Cost:-	Rs. 9.524 MILLION
Security:-	5% of Bid Amount
Validity (days):-	90 DAYS
Performance Security	Maximum 10% OR Stated in LOA
Issuing of Tender	Tenders documents can be purchased from the office of the SE. DISTRICT EAST, KW&SB Head office, at 1 st floor Old KBCA Annex Building, Behind Civic Centre Gulshan-e-Iqbal, Karachi
Submission of Bid.	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) & Estimate) KW&SB At Situated at Room # 5. Block-E. 9 th Mile Shahe-e-Faisal Karsaz Karachi
Time for Submission of Bid with time opening of	06/06/2018 AT 11:00 am 06/06/2018 AT 11.30 am (same day)
Completion :-	180 DAYS
Penalty damages:-	Rs. 3000/= Per Day (Daily)
Proposed to firm:-	M/S SADARUDDIN MANDOKHAYL
Receipt No: & Date:-	05/06/2018
Estimate Cost:-	Rs. 3000/=
Eligibility of contractor:-	i) Having Registration with National Tax No.(Copy May Attached). ii) Three Years Relevant Work Experience. iii) Three Years Turn Over <u>Rs. 9.524 Million</u> along with Bank Statement. And income Tax returned. iv) Registration With SRB.

Executive Engineer (Sew)
Gulshan-E-Iqbal Div: KW&SB

TENDER CLERK
Signature of Issuing Authority
S.E. (IPD) Office
KW&SB

OF THE EXECUTIVE ENGINEER (SEW) GULSHAN-E-IQBAL (TOWN)
KARACHI WATER AND SEWERAGE BOARD

SCHEDULE 'B'

WORK:- REHABILITATION / REPLACEMENT OF DEFECTED / DETERIORATED SEWERAGE SYSTEM BY PROVIDING AND LAYING VARIOUS DIA'S R.C.C. PIPE AT DIFFERENT LOCATIONS IN GULSHAN-E-IQBAL ZONE.

DESCRIPTION	QUANTITY	RATE IN FIGURE	RATE IN WORDS	PER	AMOUNT
laying the existing road	20850 Sft.	(100/-)	ONE Hundred rupees	% Sft	20850/-
mantling and removal road	20850 Cft.	(100/-)	one Hundred rupees	% Cft	20850/-
mantling Cement Concrete in 1:2:4	608 Cft.	(100/-)	ONE Hundred rupees	% Cft	608/-
Excavation for pipe line in trenches and pits in all kinds of soils of murum i.e 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 one chain as directed by Engineer In charge, providing fence guards, lights, flags and temporary crossing for non vehicular traffic where ever required lift up to 5 ft and lead up to one chain.					
(I) Lift 00' - 05'	57225 Cft.	(15000/-)	Fifteen Thousand rupees	% Cft	858375/-
(ii) Lift 05' - 08'	12750 Cft.	(5000/-)	Five Thousand	% Cft	63750/-
(iii) Lift 08' - 11'	4500 Cft.	(1000/-)	one Thousand	% Cft	4500/-

m/s/06 *Sat*



DESCRIPTION	QUANTITY	RATE IN FIGURE	RATE IN WORDS	PER	AMOUNT
for pipe line in pits in hard rock ing & chiseling i/c dressing sides to ment and shape, beds of trenches to el and grade, cutting s and disposal of rth with in one chain ed by Engineer In- providing fence guards, lags and temporary for non vehicular here ever required lift ft and lead up to one					
(i) Lift 00' - 05'	10500 Cft.	15000/-	Fifteen Thousand	%0 Cft	157500/-
(ii) Lift 05' - 08'	11350 Cft.	5000/-	Five Thousand more	%0 Cft	56750/-
(iii) Lift 08' - 11'	4500 Cft.	1000/-	one Thousand more	%0 Cft	4500/-
for pipe line in ch and pits in wet soils, or mud i/c trimming & ssing sides to true ment and shape, leveling beds of tranches to correct el and grade, cutting joint es and disposal of surplus rth in one chain as directed Engineer In-charge, providing fence guards, lights, lags, and temporary crossing or non vehicular traffic where ever required lift up to 5ft and lead up to one chain.					
(i) Lift 00' - 05'	11400 Cft	15000/-	Fifteen Thousand	%0 Cft	171000/-
(ii) Lift 05' - 08'	12050 Cft	5000/-	Five Thousand	%0 Cft	60250/-
(iii) Lift 08' - 11'	4500 Cft.	1000/-	one Thousand	%0 Cft	4500/-

m/26/04

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DESCRIPTION	QUANTITY	RATE IN FIGURE	RATE IN WORDS	PER	AMOUNT
laying of R.C.C. over ring joint and trench including digging and jointing i/c testing to specified					
(i) 18" dia pipe	1800 Rft.	(73 8/2)	Seven Hundred Thirty Eight rupees	P/Rft	1328400/-
(ii) 15" dia pipe	900 Rft.	(71 7/2)	Seven Hundred Seventeen rupees	P/Rft	645300/-
(iii) 12" dia pipe	1500 Rft.	(300/-)	Three Hundred	P/Rft	450000/-
(iv) 8" dia pipe	500 Rft.	(250/-)	Two Hundred Fifty rupees	P/Rft	125000/-
digging manhole 4ft dia and 5ft clear depth, Frame (15 kg) cast in 1:2:4 C.C in 9" thick 1:4:8 C.C. in 6ft dia and 4 inch thick in foundation 1:4 C.C. in benching, 1/2" thick cement plastering with C.M. on all inside wall surfaces, channel and benching i/c making required nos of main and branch channels, 3/4" dia M.S footrest 12" c/c i/c cost of excavation in all kinds of soil, backfilling and disposal of excavated stuff etc complete as per design and instruction of the Engineer In-charge.	85 Nos.	(18000/-)	Eighteen Thousand rupees	Each	1530000/-
Add or deduct for extra / less depth than 5ft of 4ft dia manholes i/c footrest.	(+) 183 Ft.	(500/-)	Five Hundred rupees	P/Rft	91500/-
Full hire charges of the pumping set per day i/c of wages of driver and Assistant fuel or Electric Energy plate form required for placing pumps etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 HP pumping out water from 10 feet deep trench.	102 Days	(100/-)	ONE Hundred rupees	P/Day	10200/-

22/12/06

Sadaruddin Mandu
Government Contractor

DESCRIPTION	QUANTITY	RATE IN FIGURE	RATE IN WORDS	PER	AMOUNT
Concrete plain i.c placing finishing & curing (& washing of stone without shuttering).	928 Cft.	(12000/-)	Twelve Thousand	% Cft.	111360/-
Supplying & supplying RCC Manhole covers 21" dia (inside) and outside 7 1/2" width and i.c steel bars two nos. ring with 3/8" 8 No's of bars welded and two type hooks,, casted in concrete with embedded C.I frame in perfect i.c transportation for an average lead of 20 trip from casting yard to offices, A minimum of 25 per trip will be transported.	300 Nos.	(500/-)	Five Hundred rupee	Each	150000/-
Supplying and Fixing 36" dia (outer) Manhole cover in perfect position on existing manholes i.c cutting of portion of damaged manhole cover shape laying a layer of 2" thick and disposal of the debris i.c cartage transportation un-loading from manufacturing yard to site as per specification laid in approved	300 Nos.	(100/-)	one Hundred	Each	30000/-
Manufacturing and supplying C.C Manhole covers cast in 1:2:4 concrete ratio 3" inch deep at center, rain-forced with 1/2" dia of steel bars @ 4" C/C etc, welded to 3/16" thick 2" wide M.S. plate two hooks of 3/8" dia for bar i/c compacting i/c curing and transportation with in ten miles.	550 Nos.	(700/-)	Seven Hundred rupee	Each	385000/-
21" dia. Making connection with the existing manhole i.c the cost of cutting hole in wall, making them good in C.C 1:2:4 and making required channel etc complete.	40 Nos.	(100/-)	one Hundred	Each	4000/-
Sand Haro or any other source sand of same modulus of the fineness (Hill Sand).	27567 Cft.	(300/-)	Three Hundred	% Cft	82701/-

22/10/06



DESCRIPTION	QUANTITY	RATE IN FIGURE	RATE IN WORDS	PER	AMOUNT
sub-base by spreading well bed run gravel limit not greater plasticity index not in proper camber watering, rolling in layers not compacted up to density as per ASHO density (Rates of materials T&P and up to 3 chains.	7875 Cft.	2200/3	Twenty Two hundred rupee	% Cft.	173250/-
the excavated stuff in 6" thick layer i.e ramming to full etc complete.	105525 Cft.	1000/2	one thousand	% Cft	105525/-
of 100 Cft of all like stone aggregate, surkhi etc; (excavate G. Rail fastening points crossing bridges, Girders, sheets Rail, M.S. Bars or 1000 Nos: bricks, 3" or 1000 Nos: tiles, 2" or 150 Cft of timber 100 Maunds of fuel wood by or any other means by the contractors.	58080 Cft.	500/=	Five Hundred rupee	% Cft	290400/-
Carriage for 07 Miles					
Inside sewerage line completely restoring original free space / diameter of pipe line by labour and equipment (mechanically / electrically driven) i.e accessories like pulleys, steel ropes, buckets and draggers sizing from 6" to 18" dia their "to and fro " pulling action (No of passes shall be as many as required) would be under taken in two Phases (1 st phase entire length from down stream to up stream) bringing down peak hours sewerage to flow inside pipe line (as free flow) and in 2 nd phase from up stream to down stream of entire length insuring no silt is observed in buckets (6" dia to 18" dia) except only sewerage water and finally passing a steel ball					

CONTD; ON NEXT PAGE



DESCRIPTION	QUANTITY	RATE IN FIGURE	RATE IN WORDS	PER	AMOUNT
ITEM NO. 20 CONTD;					
than the diameter not exceeding 48" for larger dia of pipe for cleaning. The cost of the hire / cost of the machine and accessories of the machine / engine with the sets having steel mounted over it, from 6" dia to 18" and other protections barriers, traffic signs, cones, ensuring no damage to pipe line along with safety to labour and public property / lives and of silt / solid during and clearance of site complete as per full of site engineer.					
(i) 18" dia	980 Rft.	10/2	Ten rupees	P/Rft.	9800/-
(ii) 15" dia	2500 Rft.	10/2	Ten rupees	P/Rft.	25000/-
(iii) 12" dia	5000 Rft	10/2	Ten rupees	P/Rft.	50000/-
TOTAL=====→					702086/-

EXECUTIVE ENGINEER (SEW)
GULSHAN-E-IQBAL TOWN KW&SB

Bidder Quoted Amount Rs 702086/-

(Rupees Seventy Lac Twenty Thousand Eight Hundred Sixty Nine Rupees)

Sign:/Stamp of Bidder:  Cat
Address of Bidder B-2 Block S1 North
Cell No. 03132121215

1. Tender RECEIVED IN SEALED COVER UNSEALED COVER
2. Rate Quoted @ Rs 70,20,869/- Seventy Lac twenty thousand eight hundred
3. Cutting or over Telling, hand found / found sixty nine only
4. Pay Order Attached / Not Attached
P.O. No 804/IBB-SITE/109/05/20/18 dt: 06-06-18 R 3,52,000/- The Bank of Khyber
B-78 Allred Plaza S9
06/06/18
SEFASTB



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW)
SITE TOWN, DISTRICT WEST

NO.EE/SEW/ST/DW/SPPRA/R-50/KW&SB/2018/ 21

Dated:: 03/12/2018

To,
The Director (A&F),
Sindh Public Procurement Regulatory Authority (SPPRA),
Government of Sindh,
Block-8, Sindh Secretariat # 4-A,
Karachi.

Name of scheme:- **"REHABILITATION / IMPROVEMENT AND
EXTENSION OF WATER & SEWERAGE NETWORK IN
ORANGI TOWN AND OTHER AREAS IN KARACHI**

Name of work:- **PROVIDING WITH FIXING PRE-CAST RCC RING
SLABS OVER BROKEN MANHOLES AND RCC COVERS
FOR MANHOLES LOST COVER OF SEWERAGE SYSTEM
KW&SB"**

Reference: **Serial No. I.D. 37723**

Enclosed please find herewith, necessary documents for
compliance of Rule-50, for early hoisting on Authority Website of SPPRA and
issuance of I.D

Enclosed:-

1. Work Order.
2. Contract Agreement Form.
3. Bid Evaluation Report.
4. B.O.Q (Copy of 1st lowest).
5. Contract Evaluation Form.

EXECUTIVE ENGINEER (SEW)
SITE TOWN, DISTRICT WEST
KW&SB

Copy for information to :-

1. The Chief Engineer (W&S), KW&SB.
2. The Chief Engineer (IP&D), KW&SB.
3. Superintending Engineer (West), KW&SB.
4. Office Copy.

SPPRA INWARD DIARY
1817

NO: 06/12/2018
DATED: 06/12/2018

PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

**To be filled in respect of All Public Contractors of Works, Services & Goods Worth
10 Million or More**

1.	NAME OF THE ORGANIZATION / DEPARTMENT	KARACHI WATER & SEWERAGE BOARD
2.	PROVISIONAL /LOCAL GOVT. / OTHER.	<u>LOCAL GOVERNMENT</u>
3.	TITLE OF CONTRACT.	<u>PROVIDING WITH FIXING PRE-CAST RCC RING SLABS OVER BROKEN MANHOLES AND RCC COVERS FOR MANHOLES LOST COVER OF SEWERAGE SYSTEM KW&SB.</u>
4.	TENDER NUMBER.	<u>37723</u>
5.	BRIEF DESCRIPTION OF CONTRACT.	<u>IMPROVEMENT OF SEWERAGE SYSTEM.</u>
6.	FORUM THAT APPROVED THE SCHEME	<u>CHAIRMAN, KW&SB/MINISTER L.G SINDH</u>
7.	TENDER ESTIMATED VALUE	<u>Rs 12.509 Million</u>
8.	ENGINEERS ESTIMATE. (For Civil works only).	<u>Rs 12.509 Million</u>
9.	ESTIMATED COMPLETION PERIOD. (AS PER CONTRACT).	<u>(AS PER CONTRACT) 180 Days</u>
10.	TENDER OPENED ON. (DATE & TIME).	<u>06-06-2018 AT 11.30 AM.</u>
11.	NUMBER OF TENDER DOCUMENTS SOLED.	<u>05 NOS.</u>
12.	NUMBER OF BIDS RECEIVED.	<u>03 Nos.</u>
13.	NUMBER BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	<u>3 Nos.</u>
14.	BIDS EVALUATION REPORT E COPY).	Already sent and hoisted on authority web site on _____.
15.	NAME & ADDRESS OF SUCCESSFUL BIDDERS.	<u>M/s. Ghulam Nabi & Brothers, 7/1, Shahiabad Colony Karachi</u>
16.	CONTRACT AWARD PRICE	<u>Rs. 90,06,840/=</u>
17.	RANKING OF SUCCESSFUL BIDDER IN EVALUATION IN REPORT. (i.e. 1 st , 2 nd , 3 rd Evaluation Bids).	<u>1st M/S. Ghulam Nabi & Brothet s.</u>
18.	METHOD OF PROCUREMENT USED. (Tick one) a). Single Stage- One Envelope Procedure. b). Single Stage- Two Envelope Procedure. c). Two Stage Bidding Procedure. d). Two Stage - Two Envelope Bidding Procedure.	<div><input checked="" type="checkbox"/></div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div>
19.	APPROVING AUTHORITY FOR AWARD OF CONTRACT.	<u>CHAIRMAN, KW&SB / MINISTER L.G.SINDH</u>

20.	WHEATHER THE PROCUREMENT WAS	
-----	------------------------------	--

20.	WHEATHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN.	YES		NO	√
21.	ADVERSITEMENT : 1. SPPRA WEBSITE (IF YES, GIVE DATE & SPPRA Identification No.). 2. NEWS PAPERS. (IF YES, GIVE NAMES OF NEWSPAPERS & DATES).	YES		NO.	√
		YES	√Copies attached	NO.	
22.	NATURE OF CONTRACT.	LOCAL	√	INT.	
23.	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS (IF YES ENCLOSE A COPY).	YES	√	NO	
24.	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS. (IF YES ENCLOSE A COPY).	YES	√	NO	
25.	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR A USING METHOD OTHER THEN OPEN COMPETITIVE BIDDING?	YES		NO	√
26.	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	YES	√	NO	
27.	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID?	YES	√	NO	
28.	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPETANT?	YES	√	NO	
29.	WHETHER THE NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT TIME OF OPENING OF THE BIDS?	YES	√	NO	
30.	WHETHER EVALUATION REPORT GIVEN TO ALL BIDDERS BEFORE THE AWARD OF CONTRACT (ATTACHED A COPY OF BID EVALUATION REPORT).	YES	√	NO	

31.	ANY COMPLAINT RECEIVED (IF YES RESULT THEREOF).	<table border="1"> <tr> <td>YES</td> <td>√</td> </tr> <tr> <td>NO.</td> <td></td> </tr> </table> <p>Matter was sub-judiced in Hon'ble High Court vide Suit No.194/2018 on 27-01-2018 and disposed-off on 08-05-2018 by the Hon'ble Judge High Court of Sindh in favour of KW&SB and others (Copy enclosed).</p>	YES	√	NO.	
YES	√					
NO.						
32.	ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS (IF YES GIVE DETAILS).	<table border="1"> <tr> <td>YES</td> <td></td> </tr> <tr> <td>NO.</td> <td>√</td> </tr> </table>	YES		NO.	√
YES						
NO.	√					
33.	WAS THE EXTENSION MADE IN RESPONSE OF TIME? (IF YES GIVE REASONS.	<table border="1"> <tr> <td>YES</td> <td></td> </tr> <tr> <td>NO.</td> <td>√</td> </tr> </table> <p>Matter was sub-judiced in Hon'ble High Court vide Suit No.194/2018 on 27-01-2018 and disposed-off on 08-05-2018 by the Hon'ble Judge High Court of Sindh in favour of KW&SB and others (Copy enclosed).</p>	YES		NO.	√
YES						
NO.	√					
34.	DEVIATION FROM QUALIFICATION CRITERIA (IF YES GIVE DETAILS.	<table border="1"> <tr> <td>YES</td> <td></td> </tr> <tr> <td>NO.</td> <td>√</td> </tr> </table>	YES		NO.	√
YES						
NO.	√					
35.	WAS IT ASSURED BY THE PROCURING AGENCIES THAT THE SELECTED FIRM IS NOT BLACK LISTED?	<table border="1"> <tr> <td>YES</td> <td>√</td> <td>NO</td> <td></td> </tr> </table>	YES	√	NO	
YES	√	NO				
36.	WAS A VISIT MADE BY ANY OFFICER / OFFICIALS 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 ENCLOS A COPY).	<table border="1"> <tr> <td>YES</td> <td></td> <td>NO</td> <td>√</td> </tr> </table>	YES		NO	√
YES		NO	√			
37.	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?	<table border="1"> <tr> <td>YES</td> <td>√</td> <td>NO</td> <td></td> </tr> </table>	YES	√	NO	
YES	√	NO				
38.	SPECIAL CONDITIONS IF ANY (IF YES GIVE BRIEF DESCRIPTION.	<table border="1"> <tr> <td>YES</td> <td></td> </tr> <tr> <td>NO.</td> <td>√</td> </tr> </table>	YES		NO.	√
YES						
NO.	√					

Signature & Official Stamp
Of Authorized Officer

ABDUL RAHMAN PALIGO
Executive Engineer
S.I.T.E. Town Water
K.W. & S.B.

For Office Use Only.

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



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW)
SITE TOWN, DISTRICT WEST

No: EE/SEW/ST/DW/KW&SB/2018/01

Dated: - 30-11 /2018.

M/s. Ghulam Nabi Babar & Brothers,
7/1, Shahiabad Colony,
Karachi.

LETTER OF COMMENCEMENT/WORK ORDER


NAME OF SCHEME: **REHABILITATION / IMPROVEMENT AND EXTENSION OF WATER & SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN KARACHI.**

NAME OF WORK: **PROVIDING WITH FIXING PRE-CAST RCC RING SLABS OVER BROKEN MANHOLES AND RCC COVERS FOR MANHOLES LOST COVER OF SEWERAGE SYSTEM KW&SB".**

Your bid dated: **06-06-2018**, has been approved by the competent authority, KW&SB for amounting to **Rs.90,06,840/= (RUPEES NINE MILLION SIX THOUSAND EIGHT HUNDRED AND FORTY ONLY)**. You are therefore, directed to start the above mentioned works as per design and specification.

You are further directed to contact the Sub-Engineer / A.E.E, Site Town (Sew), District West, KW&SB, in connection with commencement of supervision for necessary instructions of the works. **The date of commencement of work shall be reckoned from the receipt of this letter and get completed within 180 Days.**

Please acknowledge the receipt of this letter by signature in the space provided below.


EXECUTIVE ENGINEER (SEW)
SITE TOWN, DISTRICT WEST
K.W.&S.B


Copy to :-

1. The DMD(T/S), KW&SB.
2. The Chief Engineer(W&S), KW&SB.
3. The Superintending Engineer, SITE Town, District West, KW&SB.
4. Office Copy.

C.C :-

1. Managing Director, KW&SB.

RECEIVED THE LETTER

Signature : 
Name : **GHULAM NABI.**
Proprietor **M/s. GHULAM NABI BABAR & BROS.**
Dated: 30/11/2018



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

BID EVALUATION REPORT


Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
Tender Reference No:	KWSB/DPR/2018/90 published in daily "Daily Jang" "The Dawn" dt: 11-05-2018 & "Daily Awami Awaz" dt: 10-05-2018 as well as Corrigendum issued in same newspaper on Dt:16-05-18 vide KWSB/DPR/100/2018 and SPPRA Serial No.37723
3 Tender Description/Name of Work/Item:	NAME OF SCHEME: REHABILITATION / IMPROVEMENT AND EXTENSION OF WATER & SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN KARACHI. NAME OF COMPONENTS: PROVIDING WITH FIXING PRE CAST RCC RING SLABS OVER BROKEN MANHOLES AND RCC COVERS FOR MANHOLES LOST COVER OF SEWERAGE SYSTEM KW&SB.
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:	2 Nos
8 Technical Bid Opening Date (if applicable):	N/A
9 No. of Bid Technically Qualified (if applicable)	N/A
10 Bid (s) Rejected:	One (01)
11 Financial Bid Opening Date:	06-06-2018


12 BID EVALUATION REPORT

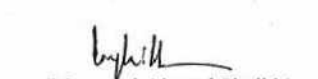
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. Ghulam Nabi Babar & Brothers.	Rs.12,509,500/- 28% Rebate -Rs.35,02,660/- Rs.90,06,840/-	1 st Lowest	@28.00% Below	Pay Order and required documents are attached Reason at Bidder Qualification Reports	Substantially Responsive
2	M/s. Shamroz Const Co.	Rs.89,05,000/-	-	@28.814% Below	Pay Order attached and required documents are not attached Reason at B.Q.R	Non Responsive


The all concerned bidders are being informed accordingly.

The E.E Concerned is directed for timely compliance of Rule-45 of SPPRA 2010, whereas M/s. Ghulam Nabi Babar & Brothers. is declared as the lowest responsive bidder by the Committee, and is recommended for approval of the same from Competent Authority of KW&SB.

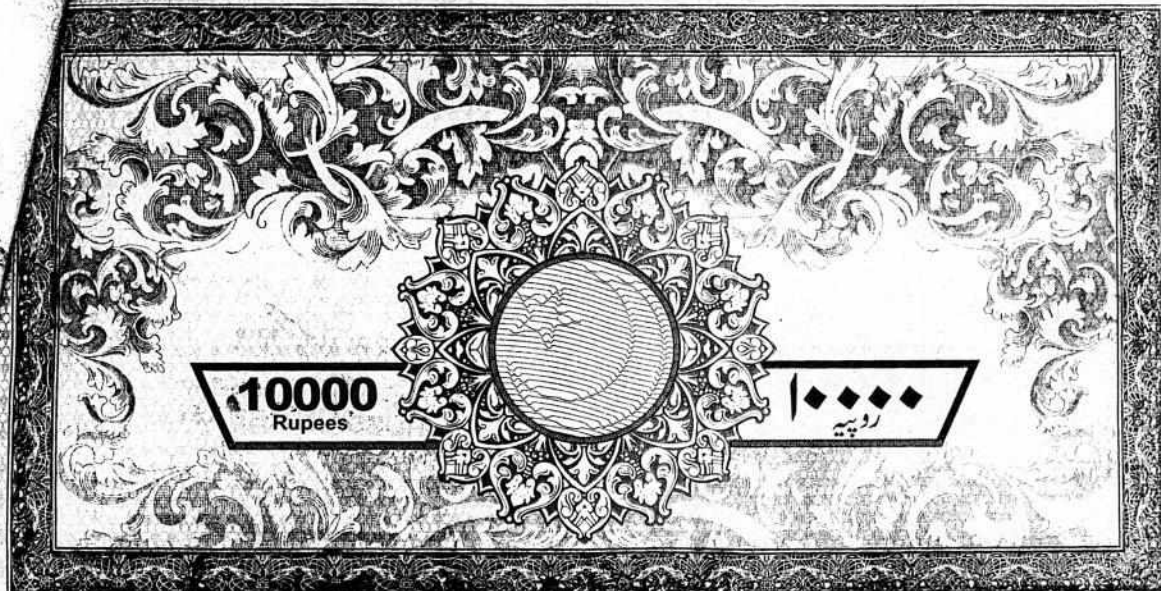

(Muhammad Khalid Khan)
Accounts Officer (Dist. West)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Muhammad Hub)
S.E (District West-B)
Member


(Muhammad Ayub Shaikh)
Chief Engineer (IPD)
Convener



STAMP OFFICE CITY COURT, KARACHI

CONTRACT AGREEMENT

(RUPEES FOR TENDERS ONLY)

Issued to

CNIC/LEG No.

Vide D.S.R. No.

On behalf of

for the purpose of

Entry No.

THIS CONTRACT AGREEMENT made the _____ day of _____ 2018, between the **Karachi Water & Sewerage Board**, Represented by its **Chief Engineer (KW&SB)**, **KW&SB**, after called the "Employer" which for the purpose of expression shall wherever the context so admits or required to be deemed to include their successors) on the one part a s first Party **M/S. GHULAM NABI BABAR & BROTERS**, having their office **House No.R-18, Project No.7, PERCHS Block-13-D, Gulshan-e-Iqbal Karachi**, Represented by the **MR. GHULAM NABI**, 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 By **"PROVIDING WITH FIXING PRE-CAST RCC RING SLABS OVER BROKEN MANHOLES AND RCC COVERS FOR MANHOLES LOST COVER OF SEWERAE SYSTEM KW&SB"**. THROUGH (UNDER ANNUAL DEVELOPMENT PROGRAMME ADP-2018-2019 # 1118) Scheme namely **"REHABILITATION / IMPROVEMENT AND EXTENSION OF WATER & SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN KARACHI"** and has accepted the Tender of the CONTRACTOR for **Rs.90,06,840/= (RUPEES NINE MILLION SIX THOUSAND EIGHT HUNDRED AND FORTY ONLY)**, for the construction and completion of such WORKS and the remedying of an defects therein. The tender called through **Press as well as on Authority's Website of SPPRA Rule-2010 under Serial NO.37723.**

AND WHEREAS THE CONTRACTOR has already deposited with the EMPLOYER the **10% Bid Security** in shape of **Pay Order** for **Amounting to Rs.6,26,000/= (Rupees Six Lacs Twenty Six Thousand Only, vide NO. Pay Order No.20347315 dated: 06-06-2018 Habib Bank Limited, Taimuria Market Block-8, North Nazimabad Branch Karachi,** and the said Pay Order will be kept with the EMPLOYER i.e. KW&SB till the defects liability period of the work for the due fulfillment of the CONTRACTOR. Further, **1% Water Charges** will also be deducted from his IPC or Final Bill as per Bill amount as per Standard Operating Procedure (SOP).

ABDU RAHEEM PAKI
Executive Engineer
S.I.T.E. Town Water
K.W. & S.B.





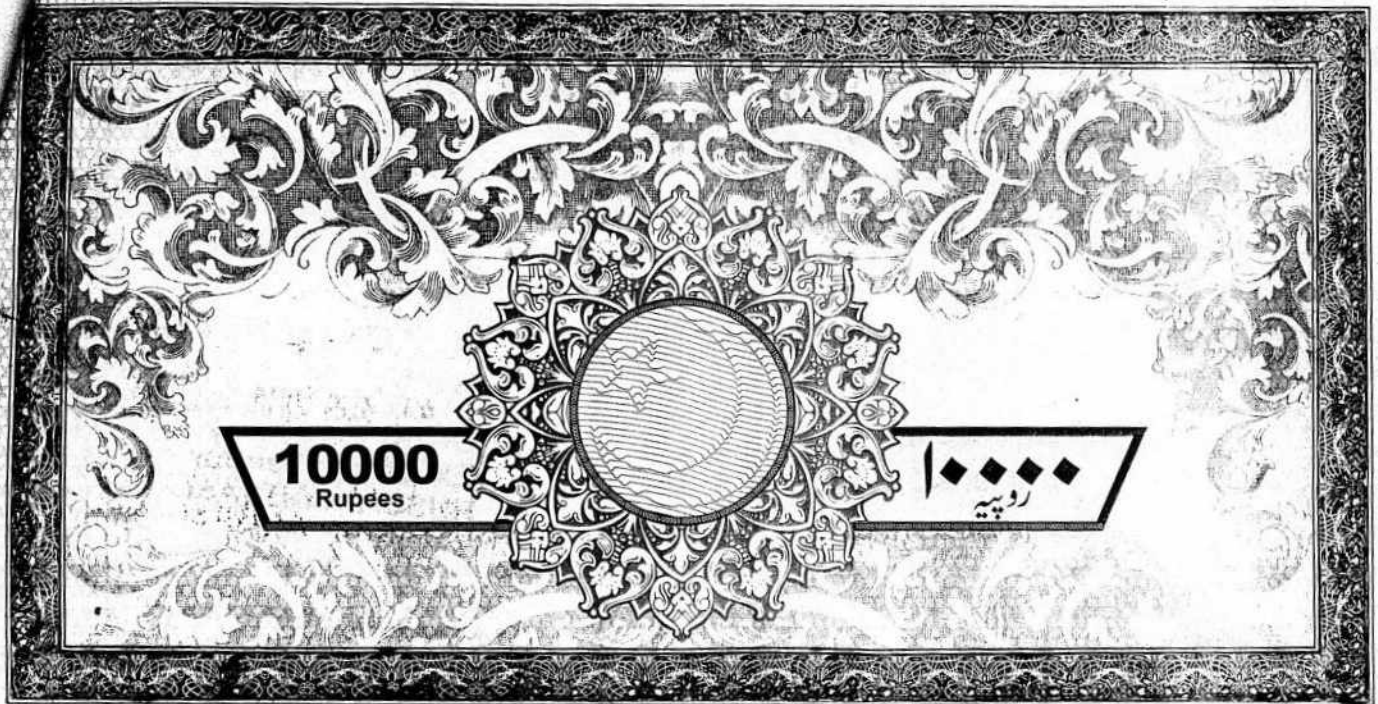
(RUPEES TEN THOUSAND ONLY)

The following documents which for the purpose of identification have been signed by MR. GHULAM NABI on behalf of the contractor and by CHIEF ENGINEER (W&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.

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.

- 
 S.I.T.E. Town Water
 K.W. & S.B.





Reference

STAMP OFFICE CITY COURT, KARACHI

('RUPEES TEN THOUSAND ONLY')

Issued to Unclis IN WITNESS WHEREOF, the parties hereto have set their respective hands
 CNIC/LEG No. 0244 and seals the day and year first above written.

Vide D.S.R. No. 33On behalf of Challan No. 239 Signed, Sealed and Delivered by the.for the purpose of G For and on behalf ofEntry No. 33

EMPLOYER

For and on behalf of
CONTRACTOR

CHIEF ENGINEER (W&S)
K.W.&S.B

GHULAM NABI
MANAGING PARTNER
M/S. GHULAM NABI BABAR &
BROTHERS.

WITNESS OF EMPLOYER

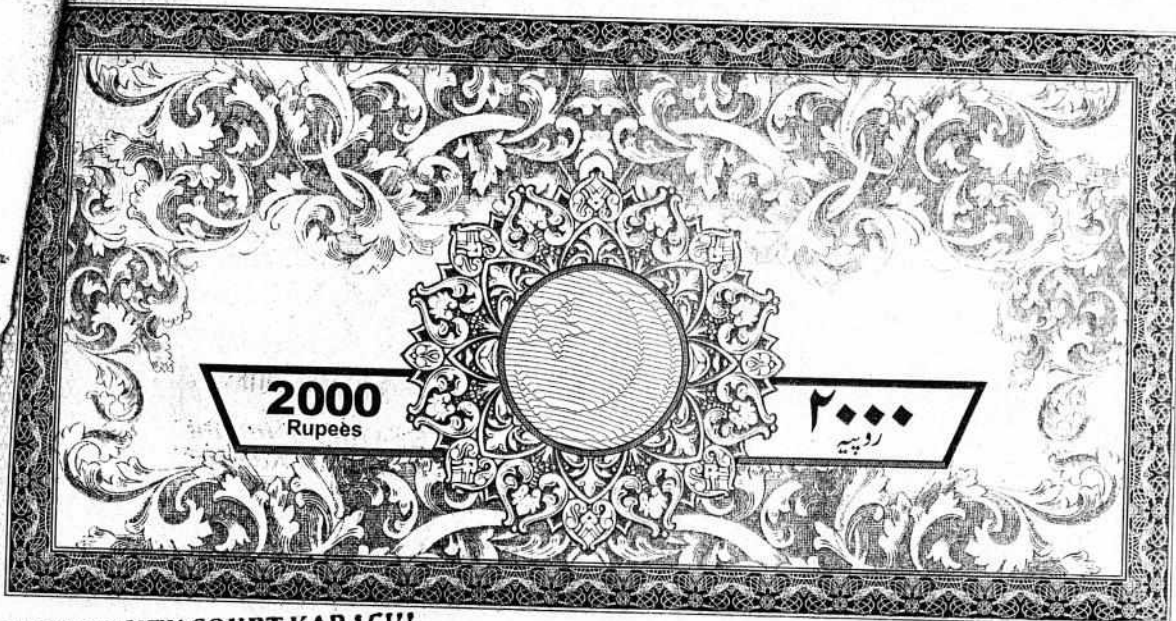
WITNESS OF CONTRACTOR

SUPERINTENDING ENGINEER
DISTRICT WEST
K.W.&S.B

PROJECT COORDINATOR

EXECUTIVE ENGINEER (SEW)
SITE TOWN, DISTRICT WEST
K.W.&S.B.

PROJECT SUPERVISOR



STAMP OFFICE CITY COURT, KARACHI

Issued to Nadir Ali KhanCNIC/LEG No. 0549 CENVide D.S.R. No. 33 Dt. 30.8.18On behalf of Challan No. 229 Dt. 30.8.18for the purpose of RDEntry No. 33

(RUPEES TWO THOUSAND ONLY)

TO BE UTILIZED ONLY FOR THE WORK OF

**"PROVIDING WITH FIXING PRE-CAST RCC RING SLABS OVER
BROKEN MANHOLES AND RCC COVERS FOR MANHOLES LOST COVER
OF SEWERAGE SYSTEM KW&SB".**

UNDER THE SCHEME NAMELY

**"REHABILITATION / IMPROVEMENT AND EXTENSION OF WATER &
SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN
KARACHI"**

**FOR AMOUNTING TO Rs.90,06,840/= (RUPEES NINE
MILLION SIX THOUSAND EIGHT HUNDRED AND FORTY
ONLY).**

**INFAVOUR OF M/S. GHULAM NABI BABAR &
BROTHERS.**

Abdu Raheem Paligo
ABDU RAHEEM PALIGO
Executive Engineer
S.I.T.E. Town Water
K.W. & S.B.





KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER

CENTRALIZED PROCUREMENT COMMITTEE OF MANHOLE COVERS

PLANNING DEPARTMENT, 9TH MILE KARSAN, SHAHRAE FAISAL KARACHI

1. NAME OF WORK.

PROVIDING WITH FIXING PRE CAST RCC RING SLABS OVER BROKEN MANHOLES AND
RCC COVERS FOR MANHOLES LOST COVER OF SEWERAGE SYSTEM, KW&SB

SCHEDULE-B

SN	DESCRIPTION OF WORK	QTY	Rate		UNIT	AMOUNT
			Rs. In Figures	Rs. In Words		
	b) 600 mm Ø	1300				
		Nos. 1648		سواڑیالی	EACH	2142400
	c) 750 mm Ø	150				
		Nos. 2507		پچاس ہزار	EACH	376050

12509500
EXECUTIVE ENGINEER
Project Wing
KW&SB

I hereby Amounting to Rs.

(12509500/-)
(inword)

دو کروڑ پانچ لاکھ

Signature and Stamp of the Contractor

GHULAM NABI
BABAR & BROTHERS

Address:

گھر نمبر 66/15، سٹریٹ نمبر 7/1، کلاں

1. Tender RECEIVED IN

2. Rate Quoted @ 1,25,09,500/- One Crore twenty five lac.nine

3. Cutting or over Working thousand five hundred only

4. Pay Order Attached / not

P.O. No. 20347315 06-06-18 6,26,000/- HBL Jamshoro branch

DAU west B ADDY
IKMC.

S. west B

CLIP

06/06/18



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
CENTRALIZED PROCUREMENT COMMITTEE OF MANHOLE COVERS
PLANNING DEPARTMENT, 9TH MILE KARSAN, SHAHRAE FAISAL KARACHI

1. NAME OF WORK.

PROVIDING WITH FIXING PRE CAST RCC RING SLABS OVER BROKEN MANHOLES AND
RCC COVERS FOR MANHOLES LOST COVER OF SEWERAGE SYSTEM, KW&SB

SCHEDULE-B

SN	DESCRIPTION OF WORK	QTY	Rate		UNIT	AMOUNT
			Rs. In Figures	Rs. In Words		
1	Manufacturing and providing and fixing RCC Ring Slab over broken manholes of RCC Class C-30/20 including form work mixing, pouring, levelling, compacting, vibrating, curing transportation in KW&SB jurisdiction, also fixing over broken manholes in position as directed with jointing material, cost of reinforcement shown in drawing etc. complete job. Circular in shape					
	a) 955 mm Ø (O.D) 500 mm Ø (I.D) embed with C.I frame of 15 kg wt. Thickness= 150 mm	900 Nos.	(5851)	پانچ ہزار اسی ایک روپے	EACH	5265900/-
	b) 1200 mm Ø (O.D) 600 mm Ø (I.D) embed with C.I frame of 18 kg wt. Thickness= 150 mm	25 Nos.	(7566)	ساتھ سو اسی روپے	EACH	189150/-
2	Manufacturing and providing RCC Manholes covers circular in shape (High Strength, specified) upto stores of KW&SB divisional officers of class C-30/20 using SRC including mixing pouring finishing, compacting, curing and transportation complete including as drawing detail, welded with MS flat iron stirrup 50 mm wide and 4.5 mm thick.					
	a) 525 mm Ø	3150 Nos.	(1440)	چوبیس سو چالیس روپے	EACH	4536000/-

[Signature]

[Signature]
ENGINEER IN CHARGE
PLANNING DEPARTMENT
KW&SB
0300-2624601

[Signature]
EXECUTIVE ENGINEER
PLANNING DEPT. K.W. & S.B.



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
CENTRALIZED PROCUREMENT COMMITTEE OF MANHOLE COVERS
PLANNING DEPARTMENT, 9TH MILE KARSAN, SHAHRAE FAISAL KARACHI

BIDDING DATA

Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
Name of Scheme	REHABILITATION/ IMPROVEMENT AND EXTENTION OF WATER AND SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN KARACHI
Brief Description of Works (COMPONENT NO. 09)	PROVIDING WITH FIXING PRE CAST RCC RING SLABS OVER BROKEN MANHOLES AND RCC COVERS FOR MANHOLES LOST COVER OF SEWERAGE SYSTEM, KW&SB
Procuring Agency's address:	PLANNING DEPARTMENT, 9 TH MILE KARSAN, SHAHRAE FAISAL KARACHI
<u>Estimated Cost</u>	<u>Rs. 12509500.0</u>
Amount of Bid Security	5% (Fill in lump sum amount or in % age of bid amount /estimated cost, but not below 1% and not exceeding 5%)
Period of Bid Validity	90 days Fill in "number of days" not exceeding 90)
Security deposit	10% (including bid security)
Deadline for Submission of Bids	Date: <u>06-06-2018</u> Time: <u>11.00 A.M</u>
Venue, Date and Time of 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 (IP&D) at Block "E", 9th Mile Karsan , Karachi on <u>06/06/18</u> at <u>11.30am</u> , by Procurement Committee.
Time for completion from written order commence	15 days
Liquidity Damages	Rs. <u>3000/day</u> (0.05 of Estimate Cost or Bid Cost per day of delay, but total not exceeding 10%)

Bid Issued to Firm

M.S. Ghulam Nabi Babar & Bros

Deposited Receipt No. _____

Date: _____

S. Kashif
ENGR. M. KASHIF SHAH
Asst. Executive Engineer (Civil)
KW&SB
0300-2624801

Mohammad Khalid Khan
MOHAMMAD KHALID KHAN
Accounts Officer (West)
KW&SB
EXECUTIVE ENGINEER (KW&SB)
Project Wing



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
CENTRALIZED PROCUREMENT COMMITTEE OF MANHOLE COVERS
PLANNING DEPARTMENT, 9TH MILE KARSAZ, SHAHRAE FAISAL KARACHI

BIDDING DATA

Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
Name of Scheme	REHABILITATION/ IMPROVEMENT AND EXTENTION OF WATER AND SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN KARACHI
Brief Description of Works (COMPONENT NO. 09)	PROVIDING WITH FIXING PRE CAST RCC RING SLABS OVER BROKEN MANHOLES AND RCC COVERS FOR MANHOLES LOST COVER OF SEWERAGE SYSTEM, KW&SB
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<u>Estimated Cost</u>	Rs. 12509500.0
Amount of Bid Security	5% (Fill in lump sum amount or in % age of bid amount /estimated cost, but not below 1% and not exceeding 5%)
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Liquidity Damages	Rs. <u>3000/day</u> (0.05 of Estimate Cost or Bid Cost per day of delay, but total not exceeding 10%)

Bid Issued to Firm

M.S. Ghulam Nabi Babay & Sons

Deposited Receipt No. _____

Date: _____

S. K. Shah
ENGR. M. KASHIF SHAH
Asst. Executive Engineer (Civil)
KW&SB
0300-2624801

Mohammad Khalid Khan
MOHAMMAD KHALID KHAN
Accounts Officer (West)
KW&SB
EXECUTIVE ENGINEER (KW&SB)
Project Wing

NOTE SHEET

(1)

Reference

SUBJECT: REQUEST FOR EXTENSION OF BID VALIDITY PERIOD FOR FURTHER 90 DAYS UPTO MAXIMUM TIME I.E. 180 DAYS FOR THE FOLLOWING ADP WORKS:-

Rehabilitation / Replacement of Defected / Deteriorated Sewerage System by Providing & Laying various Dia's RCC Pipe at different locations in Union Council No 22, Gulshan-e-Iqbal Zone (M/s. Sadaruddin Mandokhail).

Rehabilitation / Renovation / Up-gradation by Providing & Laying of 15" dia & 12" dia at various places of Block-07 for improvement of sewerage system in Gulistan-e-Jauhar Division, District East B, KW&SB. (M/s. Sadaruddin Mandokhail)

Providing Laying 18" dia M.S Line Parallel to existing deteriorated 18" dia PRCC water line for Removal of Contamination at Zia Pumping Station, and UC-18 Muhammad Nagar, Orangi Town. (M/s. ZBA Group.)

Rehabilitation / Replacement of defected / deteriorated sewerage system by Providing & Laying various dias RCC pipe at different locations in Gulshan-e-Iqbal Zone. (M/s. Sadaruddin Mandokhail)

Providing with Fixing Pre-Cast RCC Ring Slabs over Broken Manholes and RCC Covers for Manholes Lost Over of Sewerage System KW&SB. (M/s. Ghulam Nabi Babar & Brothers)

Replacement of 24" dia, 15" dia, 12" dia & 8" dia Old & Damaged Sewers Bukhari Shah Mazar near Garden Zoo to Brooto Road Signal and adjoining area for the improvement of sewerage system in Jamshed Town (Sew-II) (M/s. Sadaruddin Mandokhail).

Providing & Installation of 03 Nos OWT pump type B-12 B/6 (100 HP) at TNC Reservoir Water Pumping Station under Jamshed Town (E&M-W), District East-A, KW&SB (M/s. G.H. Enterprises)

Providing and laying 355 mm, 315 mm, P.E and 160 mm, 110 mm dia P.E Pipe in Buffer Zone 15-A-3 & Buffer Zone 16-A for Rehabilitation of water supply system in North Nazimabad for improvement of water supply. (M/s. Shamsuddin Mandokhail).

Replacement of 12" dia, 6" dia & 4" dia P.E Pipe line at different Sectors in UC No.4, Site Town. (M/s. Shaikh Hayat Khan & Brothers.)

The above subjected work's files are in process in different offices for fulfilling the codal formalities and it appears that the Bid Validity period is now on expiring stage of 90 days. During the fulfillment of codal formalities.

It is submitted that the extension of Bid Validity Period for further 90 days upto maximum time i.e. 180 days as per Rule-18(4) of SPP Rules-2010 (Amended-2017), may please be obtained from the Managing Director, KW&SB, please

Attested:
E.E/City
ABDU RAHEEM
Executive Engin
S.I.T.E. Town
K.W. & S.

CHIEF ENGINEER (W&S)
KW&SB

DMD(T/S), KW&SB

MD, KW&SB

DMT (T/S)
DAE (ADP)

As proposed of Para 2/W

19/18 MD. KASS

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC; PAYABLE BY CONTRACTORS.

(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. KW&SB/DPR/2018/ 38 Dated: 29-11-2018.

Contract Value: **Rs.90,06,840/=**


Contract Title: **"PROVIDING WITH FIXING PRE-CAST RCC RING SLABS OVER BROKEN MANHOLES AND RCC COVERS FOR MANHOLES LOST COVER OF SEWERAGE SYSTEM KW&SB". M/S. GHULAM NABI BABAR & BROS)** . hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.


Without limiting the generality of the foregoing, [name of Contractor] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

[name of Contractor] accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[name of Contractor] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, [name of Supplier/Contractor/Consultant] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Contractor] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from PA.


EXECUTIVE ENGINEER (SEW)
SITE TOWN, DISTRICT WEST
ABDU RAHEEM PALIGO
Executive Engineer
S.I.T.E. Town Water
K.W. & S.B.


M/S. GHULAM NABI BABAR & BROS.
[Contractor]



Ghulam Nabi

Babar & Brothers

Registered Government Civil Contractor



Ref: _____

Date: _____

To,
The Executive Engineer (Sew),
SITE Town, District West,
Karachi Water & Sewerage Board,
Karachi.

SUBJECT:- EXTENSION OF BID VALIDITY UPTO 180 DAYS INSTEAD OF 90 DAYS FOR THE WORK OF "PROVIDING WITH FIXING PRE-CAST RCC RING SLABS OVER BROKEN MANHOLES AND RCC COVERS FOR MANHOLES LOST COVER OF SEWERAE SYSTEM KW&SB".

With reference to above referred subjected NIT opened on 06-06-2018, we M/s. Ghulam Nabi Babar & Bros., are ready to extend Bid Validity upto 180 days and awaiting for your response at earliest, please.

D/A.
Abdu Raheem
ABDU. RAHEEM PALIGO
Executive Engineer
S.I.T.E. Town Water
K.W. & S.B.

Abdu Raheem
M/S. GHULAM NABI BABAR & BROS.



**Plot No. 711, Muhalla Noor-ul-Islam, Shahiabad Colony, Sector No. 3, SITE Town, Karachi.
Cell No: 0333-2459981**



KARACHI WATER & SEWERAGE BOARD

**OFFICE OF THE EXECUTIVE ENGINEER(SEW), JAMSHED TOWN
DISTRICT EAST-A**

NO.EE/DE-B/SEW/KW&SB/2018/4957

Dated: 3/11/2018

To,
The Director (A&F),
Sindh Public Procurement Regulatory Authority (SPPRA),
Government of Sindh,
Block-8, Sindh Secretariat # 4-A,
Karachi.

NAME OF SCHEME: REHABILITATION / IMPROVEMENT AND EXTENSION OF WATER & SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN KARACHI.

SUBJECT: REPLACEMENT OF 24" DIA , 15" DIA, 12" DIA & 8" DIA OLD DAMAGED SEWERS FROM BUKHARI SHAH MAZAR NEAR GARDEN ZOO TO BROOTO ROAD SIGNAL AND ADJOINING AREAS FOR THE IMPROVEMENT OF SEWERAGE SYSTEM IN JAMSHED TOWN (SEW-II).

Reference:

Enclosed please find herewith, necessary documents for compliance of Rule-50, for early hoisting on Authority Website of SPPRA and issuance of I.D

Enclosed:-

1. Work Order
2. Contract Agreement Form.
3. Bid Evaluation Report.
4. B.O.Q (Copy of 1st lowest).
5. Contract Evaluation Form.

**EXECUTIVE ENGINEER (SEW)
JAMSHED TOWN, DISTRICT EAST-A
K.W.&S.B.**

Copy for information to :-

1. The Chief Engineer (W&S), KW&SB.
2. The Chief Engineer (IP&D), KW&SB.
3. Superintending Engineer (East-A), KW&SB.
4. Office Copy.

SPPRA INWARD DIARY

NO. 06/12/2018

PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

**To be filled in respect of All Public Contractors of Works, Services & Goods Worth
10 Million or More**

1.	NAME OF THE ORGANIZATION / DEPARTMENT	KARACHI WATER & SEWERAGE BOARD
2.	PROVISIONAL /LOCAL GOVT. / OTHER.	<u>LOCAL GOVERNMENT</u>
3.	TITLE OF CONTRACT.	<u>REPLACEMENT OF 24" DIA , 15" DIA, 12" DIA & 8" DIA OLD DAMAGED SEWERS FROM BUKHARI SHAH MAZAR NEAR GARDEN ZOO TO BROOTO ROAD SIGNAL AND ADJOINING AREAS FOR THE IMPROVEMENT OF SEWERAGE SYSTEM IN JAMSHED TOWN (SEW-II).</u>
4.	TENDER NUMBER.	<u>37723</u>
5.	BRIEF DESCRIPTION OF CONTRACT.	<u>IMPROVEMENT OF SEWERAGE SYSTEM</u>
6.	FORUM THAT APPROVED THE SCHEME	<u>CHAIRMAN, KW&SB/MINISTER L.G SINDH</u>
7.	TENDER ESTIMATED VALUE	<u>Rs.18.72 Million</u>
8.	ENGINEERS ESTIMATE. (For Civil works only).	<u>RS.1,87,28,778/=</u>
9.	ESTIMATED COMPLETION PERIOD. (AS PER CONTRACT).	<u>(AS PER CONTRACT) 180 Days</u>
10.	TENDER OPENED ON. (DATE & TIME).	<u>06-06-2018 AT 11.30 AM,</u>
11.	NUMBER OF TENDER DOCUMENTS SOLED.	<u>07 NOS.</u>
12.	NUMBER OF BIDS RECEIVED.	<u>01 Nos.</u>
13.	NUMBER BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	<u>1 Nos.</u>
14.	BIDS EVALUATION REPORT E COPY).	Already sent and hoisted on authority web site on_____.
15.	NAME & ADDRESS OF SUCCESSFUL BIDDERS.	<u>M/s. Saddaruddin Mandokhair, B-2, Block-"S", North Nazimabad, Karachi</u>
16.	CONTRACT AWARD PRICE	<u>Rs. 14,373,998/=</u>
17.	RANKING OF SUCCESSFUL BIDDER IN EVALUATION IN REPORT. (i.e. 1 st , 2 nd , 3 rd Evaluation Bids).	<u>1st M/S. Saddaruddin Mandokhair.</u>
18.	METHOD OF PROCUREMENT USED. (Tick one) a). Single Stage- One Envelope Procedure. b). Single Stage- Two Envelope Procedure. c). Two Stage Bidding Procedure. d). Two Stage - Two Envelope Bidding Procedure.	<div><input checked="" type="checkbox"/></div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div>
19.	APPROVING AUTHORITY FOR AWARD OF CONTRACT.	<u>CHAIRMAN, KW&SB / MINISTER L.G.SINDH</u>

20.	WHEATHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN.	YES		NO	✓
21.	ADVERSITEMENT : 1. SPPRA WEBSITE (IF YES, GIVE DATE & SPPRA Identification No.). 2. NEWS PAPERS. (IF YES, GIVE NAMES OF NEWSPAPERS & DATES).	YES		NO.	✓
		YES	✓Copies attached	NO.	
22.	NATURE OF CONTRACT.	LOCAL	✓	INT.	
23.	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS (IF YES ENCLOSE A COPY).	YES	✓	NO	
24.	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS. (IF YES ENCLOSE A COPY).	YES	✓	NO	
25.	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR A USING METHOD OTHER THEN OPEN COMPETITIVE BIDDING?	YES		NO	✓
26.	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	YES	✓	NO	
27.	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID?	YES	✓	NO	
28.	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPETANT?	YES	✓	NO	
29.	WHETHER THE NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT TIME OF OPENING OF THE BIDS?	YES	✓	NO	
30.	WHETHER EVALUATION REPORT GIVEN TO ALL BIDDERS BEFORE THE AWARD OF CONTRACT (ATTACHED A COPY OF BID EVALUATION REPORT).	YES	✓	NO	

31.	ANY COMPLAINT RECEIVED (IF YES RESULT THEREOF).	YES	√	
		NO.		
32.	ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS (IF YES GIVE DETAILS).	YES		
		NO.	√	
33.	WAS THE EXTENSION MADE IN RESPONSE OF TIME? (IF YES GIVE REASONS.	YES		
		NO.	√	
34.	DEVIATION FROM QUALIFICATION CRITERIA (IF YES GIVE DETAILS.	YES		
		NO.	√	
35.	WAS IT ASSURED BY THE PROCURING AGENCIES THAT THE SELECTED FIRM IS NOT BLACK LISTED?	YES	√	NO
36.	WAS A VISIT MADE BY ANY OFFICER / OFFICIALS 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 ENCLOS A COPY).	YES		NO
				√
37.	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?	YES	√	NO
38.	SPECIAL CONDITIONS IF ANY (IF YES GIVE BRIEF DESCRIPTION.	YES		
		NO.	√	

Signature & Official Stamp
Of Authorized Officer _____

SYED MUHAMMAD EJAZ
Executive Engineer (WATER)
Jamshed Town K.W.& S.B.

For Office Use Only.

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

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (W&S)

1st Floor, Block- "B", 9th Mile Karsaz, Shahra-e-Faisal Karachi

C.E(W&S)/ADP/KW&SB/ACCTT/2018/ 39

Dated: 29. 11. 18

M/s.Sadrudin Mandokhail,
B-2, Block-S, North Nazimabad,
Karachi

LETTER OF ACCEPTANCE / SANCTION ORDER

Name of Scheme: REHABILITATION / IMPROVEMENT AND EXTENSION OF WATER & SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN KARACHI

Name of Components: REPLACEMENT OF 24" DIA, 15" DIA, 12" DIA & 8" DIA OLD DAMAGED SEWERS FROM BUKHARI SHAH MAZAR NEAR GARDEN ZOO TO BROOTO ROAD SIGNAL AND ADJOINING AREAS FOR THE IMPROVEMENT OF SEWERAGE SYSTEM IN JAMSHED TOWN (SEW-II)

On behalf of the employer, it is notified that following the approval of the Competent Authority i.e Chairman, KW&SB / Minister for L.G, PHE & TP (Sindh), vide Para-12/N-04 dated:25-11-2018, your bid for the subject work is hereby accepted amounting to Rs.14,373,998/= (Rupees Fourteen Million Three Hundred Seventy Three Thousand Nine Hundred and Ninety Eight Only),as assessed / recommended by the Procurement Committee-I, KW&SB, vide Para-1/N to Para-5/N. The expenditure is chargeable under the Head of Account "SC-12138 (138)-10 Social Protection -108-Others-1081-Others-108101-Social Welfare Measures" (under ADP # 1118 during Current Financial Year 2018-2019 as per allocation.

There is now binding contract between KW&SB and M/s.Sadrudin Mandokhail.

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 valued for Rs.50,309/= @ 0.35%, within 03 days positively. This agreement shall be signed by the employer and M/s.Sadrudin Mandokhail.

Please provide the 5% Performance Security Rs.71,870/= in accordance with existing SPP Rules, in shape of Bank Guarantee / Bank Draft or Pay Oder from any Schedule Bank of Pakistan in favour of KW&SB.

All correspondence onward shall be carried out through Superintending Engineer, Distract East-A, KW&SB.


(GHULAM QADIR ABBAS)
CHIEF ENGINEER (W&S)
K.W.&S.B

Copy to:-

1. The DMD (T/S), KW&SB.
2. The Superintending Engineer, District East-A, KW&SB.
3. The XEN (Sew) Jamshed Town, District East-A, KW&SB.
4. Office Copy.

C.C to:-

- The Managing Director, KW&SB.



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW-II)
JAMSHED TOWN, DISTRICT EAST-A

No: EE/SEW/JT/DE-A/KW&SB/2018/02 ✓

Dated: - 30/11/2018.

M/s. Sadaruddin Mandokhail,
B-2, Block-"S", North Nazimabad,
Karachi.

LETTER OF COMMENCEMENT/WORK ORDER

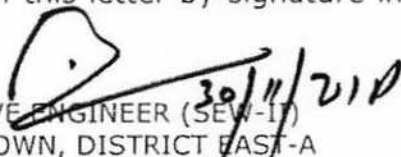
NAME OF SCHEME: **REHABILITATION / IMPROVEMENT AND EXTENSION OF**
WATER & SEWERAGE NETWORK IN ORANGI TOWN AND
OTHER AREAS IN KARACHI.

NAME OF WORK: **"REPLACEMENT OF 24" DIA, 15" DIA, 12" DIA & 8" DIA**
OLD DAMAGED SEWERS FROM BUKHARI SHAH MAZAR NEAR
GARDEN ZOO TO BROOTO ROAD SIGNAL AND ADJOINING
AREAS FOR THE IMPROVEMENT OF SEWERAGE SYSTEM IN
JAMSHED TOWN(SEW-II)"

Your bid dated: **06-06-2018**, has been approved by the competent authority, KW&SB for amounting to **Rs.14,373,998/=** (**RUPEES FOURTEEN MILLION THREE HUNDRED SEVENTY THREE THOUSAND NINE HUNDRED AND NINETY EIGHT ONLY**). You are therefore, directed to start the above mentioned works as per design and specification.

You are further directed to contact the Sub-Engineer / A.E.E, Jamshed Town (Sew-II), District East-A, KW&SB, in connection with commencement of supervision for necessary instructions of the works. **The date of commencement of work shall be reckoned from the receipt of this letter and get completed within 180 Days.**

Please acknowledge the receipt of this letter by signature in the space provided below.


EXECUTIVE ENGINEER (SEW-II)
JAMSHED TOWN, DISTRICT EAST-A
K.W.&S.B

Copy to :-

1. The DMD(T/S), KW&SB.
2. The Chief Engineer(W&S), KW&SB.
3. The Superintending Engineer, Jamshed Town, District East-A, KW&SB.
4. Office Copy.

C.C :-

1. Managing Director, KW&SB.

RECEIVED THE LETTER

Signature : _____

Name : SADARUDDIN MANDOKHAIL

Proprietor M/s. SADARUDDIN MANDOKHAIL

Dated:

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

BID EVALUATION REPORT


1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2018/90 published in daily "Daily Jang" "The Dawn" dt: 11-05-2018 & "Daily Awami Awaz" dt: 10-05-2018 as well as Corrigendum issued in same newspaper on Dt:16-05-18 vide KWSB/DPR/100/2018 and SPPRA Serial No.37723
3	Tender Description/Name of Work/Item:	NAME OF SCHEME: REHABILITATION / IMPROVEMENT AND EXTENSION OF WATER & SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN KARACHI. NAME OF COMPONENTS: REPLACEMENT OF 24" DIA, 15" DIA, 12" DIA & 8" DIA OLD DAMAGED SEWERS FROM BUKHARI SHAH MAZAR NEAR GARDEN ZOO TO BROOTO ROAD SIGNAL AND ADJOINING AREAS FOR THE IMPROVEMENT OF SEWERAGE SYSTEM IN JAMSHED TOWN (SEWERAGE)-II.
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press & SPPRA Web Site
6	Total Bid Documents Sold:	07 Nos
7	Total Bid Received:	01 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	Nil
11	Financial Bid Opening Date:	06-06-2018

12 BID EVALUATION REPORT

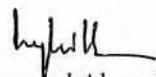
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. Sadaruddin Mandukhail.	Rs.14,373,998/-	1 st Lowest	@15.577% Below	Pay Order and required documents are attached	Substantially Responsive

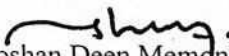
The all concerned bidders are being informed accordingly.


The E.E Concerned is directed for timely compliance of Rule-45 of SPPRA 2010, whereas M/s. Sadaruddin Mandukhail is declared as the lowest responsive bidder by the Committee, and is recommended for approval of the same from Competent Authority of KW&SB.

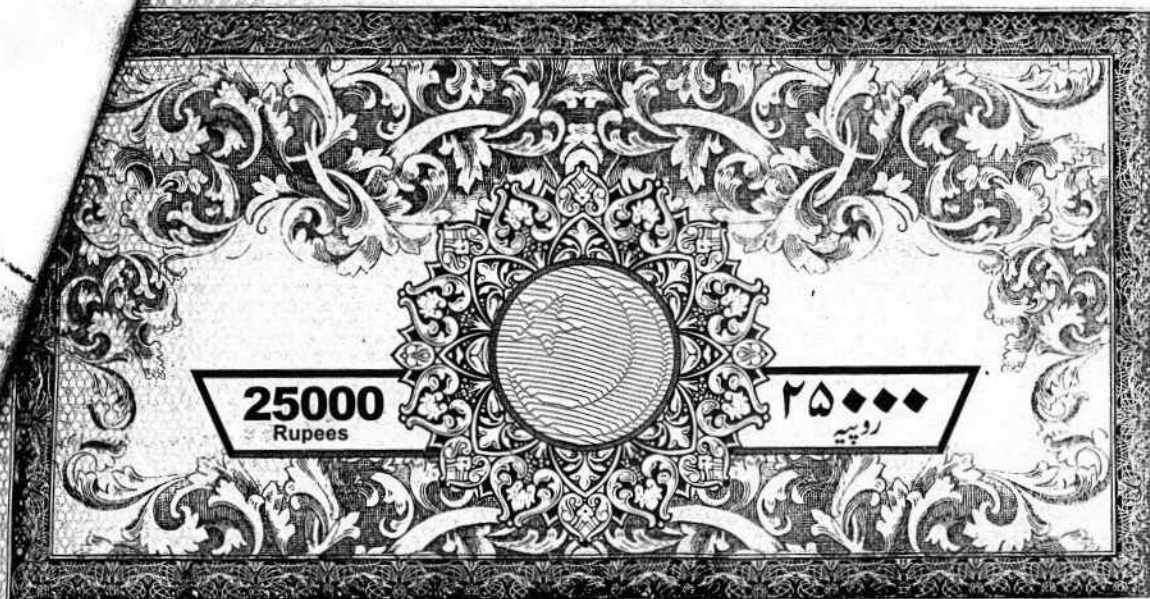

(Muhammad Nawaz Khan)
D.A.O (District East)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Roshan Deen Memdn)
S.E (District East-A)
Member


(Muhammad Ayub Shaikh)
Chief Engineer (IPD)
Convener



STAMP OFFICE CITY COURT, KARACHI

CONTRACT AGREEMENT

Issued to M. Sadaruddin

CNIC/LEG No. 4101

Vide D.S.R. No. 103 Dt. 28-8-18 This CONTRACT AGREEMENT made the 30th day of NOV-2018, between the **Karachi Water & Sewerage Board**, Represented by its **Chief Engineer (W&S)**, KW&SB, after called the "Employer" which expression shall wherever the context so admits or required to deemed to include their successors on the one part as first Party **M/S. SADARUDDIN MANDOKHAIL**, having their office **B-2, Block-"S", North Nazimabad Karachi**, Represented by the **MR. SADARUDDIN** hereinafter called the "Contractor". 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.

Entry No. 103 Dt. 28-8-18

WHEREAS the Employer is desirous to execute the work By "REPLACEMENT OF 24" DIA, 15" DIA, 12" DIA & 8" DIA OLD DAMAGED SEWERS FROM BUKHARI SHAH MAZAR NEAR GARDEN ZOO TO BROOTO ROAD SIGNAL AND ADJOINING AREAS FOR THE IMPROVEMENT OF SEWERAGE SYSTEM IN JAMSHED TOWN (SEW-II)". THROUGH (UNDER ANNUAL DEVELOPMENT PROGRAMME ADP-2018-2019 # 1118) Scheme namely "REHABILITATION / IMPROVEMENT AND EXTENSION OF WATER & SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN KARACHI" and has accepted the Tender of the CONTRACTOR for **Rs.14,373,998/= (RUPEES FOURTEEN MILLION THREE HUNDRED SEVENTY THREE THOUSAND NINE HUNDRED AND NINETY EIGHT ONLY)**, for the construction and completion of such WORKS and the remedying of an defects therein. The tender called through Press as well as on Authority's Website of SPPRA Rule-2010 under Serial NO.37723.

AND WHEREAS THE CONTRACTOR has already deposited with the EMPLOYER the **05% Bid Security** in shape of **Bank Guarantee for Amounting to Rs.6,63,000/=** vide **B.G.NO.BOK/IBB-SITE/109/05/23/2018 Dated: 06-06-2018**, issued by The Bank of Khyber, Islamic Banking Branch, R-78, Allied Plaza Estate Avenue SITE Karachi, and the said Guarantee will be kept with the EMPLOYER i.e. KW&SB till the defects liability period of the work for the due fulfillment of the CONTRACTOR. Further, **1% Water Charges** will also be deducted from his IPC or Final Bill as per Bill amount as per Standard Operating Procedure (SOP).





STAMP OFFICE CITY COURT, KARACHI

M. S. Vee O D O L w

CN. NOW this Agreement witnesses as follows:-

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

Entry No. 10 Dt. 29.11.18

2. The following documents which for the purpose of identification have been signed by MRS. SAIDARUDDIN MANDOKHAIL on behalf of the contractor and by CHIEF ENGINEER (W&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. C.E(W&S)/ADP/KW&SB/ACCTT/2018/39 dated: 29-11-2018.
- The Tender.
- The conditions of the Particular Application.
- The General Conditions – Part-I.
- The Drawings.
- The specifications and
- The Priced Bill of Quantities.

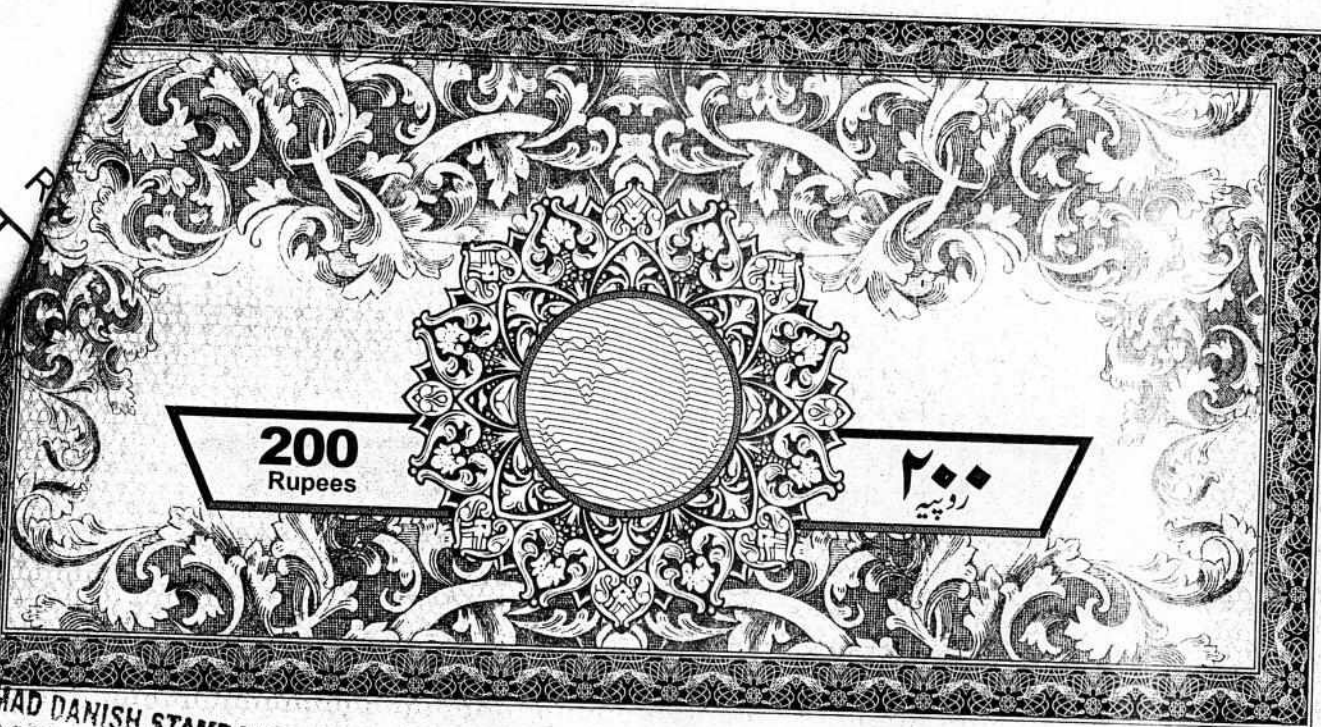
3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.

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

5. WHEREAS the ½ % Water Charges will be recovered from his Running / Final Accounts Bill.

[Signature]





MUHAMMAD DANISH STAMP VENDOR
Licence # 29, Shop # 50, Sind Market
Habib Bank Chowrang, S.I.T.E., Karachi

S.No.
ISSUED WITH
THROUGH WITH ADDRESS
PURPOSE
VALUE RS.
STAMP VENDOR'S SIGNATURE
This Stamp paper is not valid for Divorce and ...

01 SEP 2018
IN WITNESS WHEREOF the parties hereto have set their respective hands
first above written.

RUPEES TWO HUNDRED ONLY

M. Javed Advocate
C.No: 4103
Signed, Sealed and Delivered by the
For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR

CHIEF ENGINEER (W&S)
K.W.&S.B

SADARUDDIN
MANAGING PARTNER
M/S. SADARUDDIN MANDOKHAIL

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

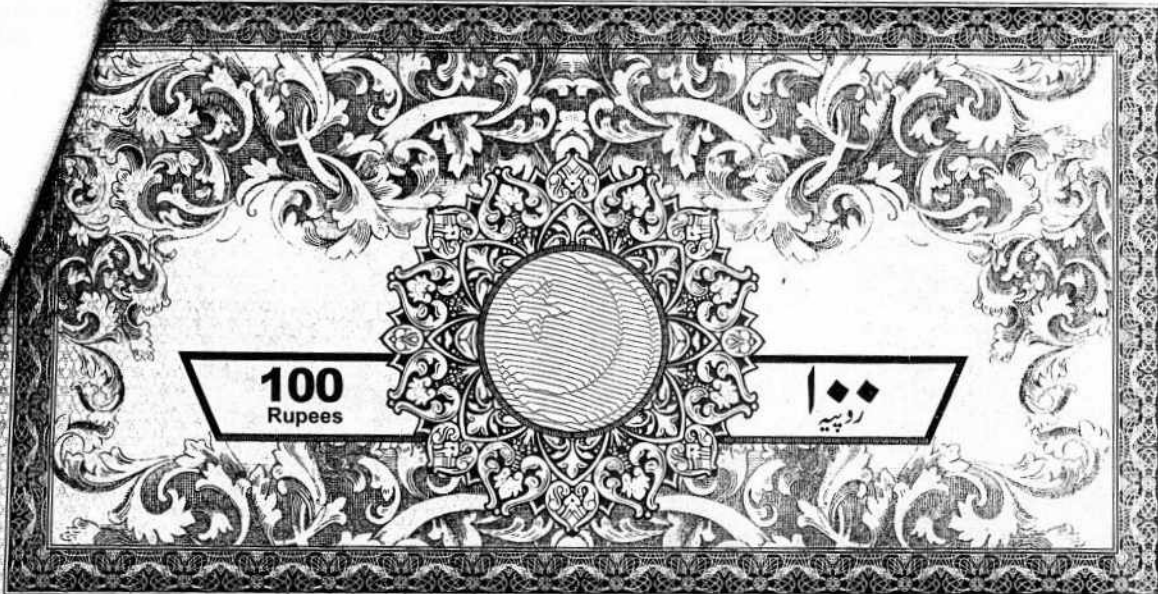
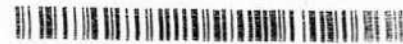
SUPERINTENDING ENGINEER
DISTRICT EAST-A
K.W.&S.B

PROJECT COORDINATOR

EXECUTIVE ENGINEER (SEW-II)
JAMSHED TOWN, DISTRICT EAST-A
K.W.&S.B.

PROJECT SUPERVISOR

02770



0 AUG 2018
Stamp Vendor
ABBASI

FARAZ AHMED STAMP VENDOR

L.No: 160, Shop No: 58, SITE Market
Habib Bank Ch. SITE, Karachi

SR. NO. 9700

ISSUED TO WITH ADDRESS MR. TAHA SIDDIQUI

THROUGH WITH ADDRESS MR. 15126/LC/KHI

PURPOSE ATTACHED

VALUE RS. STAMP VENDOR SIGNATURE

Not Valid for Divorce

03 SEP 2018

(RUPEES ONE HUNDRED ONLY)

TO BE UTILIZED ONLY FOR THE WORK OF

**"REPLACEMENT OF 24" DIA, 15" DIA, 12" DIA & 8" DIA OLD
DAMAGED SEWERS FROM BUKHARI SHAH MAZAR NEAR GARDEN ZOO
TO BROOTO ROAD SIGNAL AND ADJOINING AREAS FOR THE
IMPROVEMENT OF SEWERAGE SYSTEM IN JAMSHED TOWN".**

UNDER THE SCHEME NAMELY

**"REHABILITATION / IMPROVEMENT AND EXTENSION OF WATER &
SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN
KARACHI"**

FOR AMOUNTING TO Rs.14,373,998/=

**(RUPEES FOURTEEN MILLION THREE HUNDRED
SEVENTY THREE THOUSAND NINE HUNDRED NINETY
EIGHT ONLY).**

INFAVOUR OF M/S. SADARUDDIN MANDOKHAIL.




BIDDING CRITERIA

Procuring Agency	K.W.&S.B
Work	REPLACEMENT OF 24"DIA, 15"DIA, 12"DIA & 8"DIA OLD AND DAMAGED SEWERS FROM BUKHARI SHAH MAZAR NEAR GARDEN ZOO TO BROOTO ROAD SIGNAL AND ADJOINING AREAS FOR THE IMPROVEMENT OF SEWERAGE SYSTEM IN JAMSHED TOWN (SEWERAGE)-II.
Description of work	The existing sewerage systems at above mentioned locations are damaged, the complaints of overflow are receiving continuously from different sources. Therefore, it is very necessary to replace the damaged 24"dia, 15dia & 8"dia sewers at above mentioned location.
Procuring Agency Address:	OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE)-II, JAMSHED TOWN, DISTRICT EAST-A, KW&SB, Block-B, KMC MARKET, SINDHI MUSLIM SOCIETY BEHIND ROOMI MASJID, KARACHI.
Estimated Cost.	Rs.17.026 MILLION.
Amount of Bid Security	5% bid security of the quoted cost / price in shape of pay order / Bank Draft or Bank Guarantee from any schedule bank of Pakistan in favour of KW&SB. Bid Security must be accompanied with the Tender documents otherwise the tenders shall be treated as invalid / rejected.
Period of Bid Validity.	90 days
Performance Security.	As stated in Letter of Acceptance.
Where, time and date of Bid Opening	The tender in sealed cover subscribed with the name of the work should be dropped in the Tender Box kept in the office of the Chief Engineer (IP&D) at Room No.05 Block "E" 9th Mile Karsaz, Shahra-e-Faisal, Karachi by the Convener Procurement Committee-I, KW&SB on 06-06-2018, at 11:00 A.M and will be opened on same day at 11:30 A.M by Tender Opening Committee.
Deadline for submission of Bid with time.	06-06-2018, at 11:00 A.M
Time for completion.	180 days from written order of commence.
Liquidity damages.	Rs.0.50% of the Estimated Cost.
Bid issued to firm	M/S SADARUDDIN MANDOKHAIL
Deposit Receipt No. and date.	05-06-18
Tender Cost.	Rs.3,000/=
Eligibility of Contractor	(i) All Contractors / Bidders should be enlisted with Pakistan Engineering Council in the valid relevant category i.e. C-4 or above for the year 2017, alongwith Field Specialization of C.E-09 + C.E-01 and E.E-05. (ii) Registration with (FBR) for Income Tax, Registration with Sindh Revenue Board (SRB).
Bidder Qualification:	(i) List of 02 Nos similar assignments with similar cost alongwith authenticated documentary evidence, completed during last 02 years of relevant field. (ii) Details of equipments, machineries and transports owned by firm / contractor. (iii) Financial statement / turn over upto 100.00 Million and Income Tax Return for the last 02 years as per estimated cost. (iv) Affidavit that firm has never been black listed from any Govt. Department. (v) Company Profile must be attached with the bidding documents.

Note:- All Foot notes of NIT must be adhered with true letter and spirit.

EXECUTIVE ENGINEER (SEWERAGE)-II
JAMSHED TOWN, DISTRICT EAST-A
K.W.&S.B.

AUTHORITY ISSUED BIDDING DOCUMENTS
S.E () Office
KW&SB

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE)-II

JAMSHED TOWN, DISTRICT EAST-A

SUBJECT:-

REPLACEMENT OF 24"DIA, 15"DIA, 12"DIA & 8"DIA OLD AND DAMAGED SEWERS FROM BUKHARI SIYAH MAZAR NEAR GARDEN ZOO TO BROOTO ROAD SIGNAL AND ADJOINING AREAS FOR THE IMPROVEMENT OF SEWERAGE SYSTEM IN JAMSHED TOWN (SEWERAGE)-II.

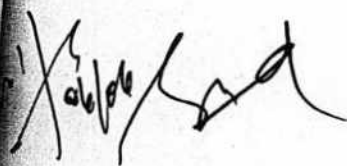
DESCRIPTION	QTY	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words.		
mantling and removing road falling etc.	49750 Cft	500/-	Five Hundred	%Cft	248750/-
Excavation for pipe line in trenches & all kind of soil of murum i/c trimming & dressing sides to true alignment and shape & leveling of beds in trenches to correct level and grade cutting, jointing holes & disposal of surplus earth within one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossing for non vehicular traffic where ever required lift upto 5' and head upto one chain. (1.52 m) and lead up to one chain (30.5m).					
i. Lift 0'-5'	19900 Cft	12000/-	Twelve Thousand	%Cft	2388000/-
ii. Lift 5'-8'	12250 Cft	10000/-	TEN Thousand	%Cft	1225000/-
iii. Lift 8'-11'	74750 Cft	5000/-	Five Thousand	%Cft	3737500/-
iv. Lift 11'-14'	50400 Cft	3000/-	Three Thousand	%Cft	1512000/-
Providing M/H 4ft inside with CI frame (15 kg) and 5 feet clear depth 1:2:4 cast in situ in 9 inch thick wall 1:4:8 cement concrete in 6ft dia and 6" inch thick in foundation 1:2:4 c.c in benching, 1/2" thick cement plastering with 1:3 cement mortar on inside wall and surface of channel/benching i/c making required Nos of main and branch channels, 3/4" dia bar footrest at 12" C/C i/c cost of excavation of all kinds of soil, backfilling and disposal of excavated stuff etc complete, as per design and instruction of the Engineer Incharge.	112 Nos.	18000/-	Eighteen Thousand	Each	2016000/-
Add/deduct per ft depth.	601.3 Ft.	500/-	Five Hundred	P/Ft	300650/-

(Cont...on page No.2....)



DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words.		
... charges of the pumping set per ... inclusive of wages of driver and ... fuel or electric energy platform ... for placing pump etc at lower ... with suction and delivery pipe for ... out water found at various ... from trenches i/c the csot of ... and dismantling after ... completion of the job. Hire Charges of ... pumping set of upto 10 HP Pumping out ... water from 10' ft deep trenches.	188 Days	1000/-	ONE Thousand	P/Day	18800
... providing, laying RCC pipes with ... Rubber Ring Joint and fitting in trench ... cutting, fitting and jointing with ... rubber ring i/c testing with water to ... specified pressure.					
i. 24" dia	5500 Rft	750/-	Seven Hundred Fifty	P/Rft	4125000/-
ii. 15" dia	2500 Rft	440/-	Four Hundred Forty	P/Rft	1100000/-
iii. 12" dia	5000 Rft	250/-	Two Hundred Fifty	P/Rft	1250000/-
iv. 8" dia	500 Rft	250/-	Two Hundred Fifty	P/Rft	125000/-
Manufacturing and supplying of 21 inch diameter RCC Manhole Covers cast in 1:2:4 cement concrete ratio 3"inch deep at centre rain-forced with 1/2" dia M.S. tor bars with 4" c/c welded to a 3/16" thick 2" wide M.S. Plat and two hook of 3/8" dia tor bars including compacting, curing and transportation within 10 miles etc.					
a) 21"dia	300 Nos.	500/-	Five Hundred	Each	150000/-
b) 24"dia	90 Nos.	500/-	Five Hundred	Each	45000/-
Manufacturing & supplying of RCC ring slab 21"dia (inside) and 36"dia outside 7.5 width and 6"thick i/c 3/8"dia tor steel bars two concentric rings with 3/8" dia 8 Nos cross linked bars welded and two sunk type hooks, casted in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20KM per trip from casting yard to town offices (A minimum of 25 slabs per trip will be transported).	175 Nos.	1000/-	ONE Thousand	Each	175000/-

(Cont...on page No.3....)




DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words.		
connection with the existing i/c the cost of cutting hole in making them good in C.C 1:2:4 making required channel etc etc.	40 Nos.	300/-	Three Hundred	Each	12000/-
ing to the site and fixing 36" dia slab in perfect position on damaged hole i/c cutting of the position of aged manhole in proper shape laying layer of C.M in 2" thickness and posal of the debris.	175 Nos.	50/-	Fifty rupee	Each	8750/-
riage of 100 Cft/ 5 Tons of all materials like stone aggregate, spawal, al, lime, surkhi etc: B.G. Rail stening points and crossing bridge, rders, Pipes, Sheets Rail, M.S. Bars tc: or 1000 Nos: bricks, 10"x6"x2" or 50 Cft or timber or 100 Maunds of fuel ood by trucks or any other means wned by the contractors. Upto 5 th Mile.	83849.26 Cft	300/-	Three Hundred	%Cft	251547/-
and Haro or any other source Sand of the same modulus of the Fineness (Hill Sand).	49500 Cft	100/-	one Hundred	%Cft	49500/-
Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete.	362550.7 Cft	1000/-	one thousand	%Cft	3625500/-
Total Rs.					13273997

EXECUTIVE ENGINEER (SEWERAGE)-II
JAMSHED TOWN, DISTRICT EAST-A
K.W.&S.B.

I hereby quoted Amounting to Rs. (132,73,997/-) In words) one crore

Thirty Two Lac Seventy Three Thousand Nine Hundred
Ninety seven rupees only -

Note :- All existing SPPRA Rule will be abide.

Signature & Stamp of the Contractor

Address B-2 Black 'S'
N. N. S. involved

1. Tender RECEIPT UNRECORDED & UNSEALED COVER
 2. Rate Quoted 1,32,73,997/- One Crore thirty two lakhs
 3. Cutting or over two lac seven thousand
 4. Pay Order Allocated three thousand nine hundred ninety seven
 P.O. No BOK/IBB-site/109/05/23/18-06-06-13-R5-6,63,000
 06/06/13
 06/06/13
 06/06/13

NOTE SHEET

(1)

Reference

SUBJECT:- REQUEST FOR EXTENSION OF BID VALIDITY PERIOD FOR FURTHER 90 DAYS UPTO MAXIMUM TIME I.E. 180 DAYS FOR THE FOLLOWING ADP WORKS:-

1. Rehabilitation / Replacement of Defected / Deteriorated Sewerage System by Providing & Laying various Dia's RCC Pipe at different locations in Union Council No.22, Gulshan-e-Iqbal Zone (M/s. Sadaruddin Mandokhail).
2. Rehabilitation / Renovation / Up-gradation by Providing & Laying of 15" dia & 12" dia at various places of Block-07 for improvement of sewerage system in Gulistan-e-Jauhar Division, District East-B, KW&SB. (M/s. Sadaruddin Mandokhail).
3. Providing Laying 18" dia M.S Line Parallel to existing deteriorated 18" dia PRCC water line for Removal of Contamination at Zia Pumping Station, and UC-18 Muhammad Nagar, Orangi Town. (M/s. ZBA Group.)
4. Rehabilitation / Replacement of defected / deteriorated sewerage system by Providing & Laying various dias RCC pipe at different locations in Gulshan-e-Iqbal Zone. (M/s. Sadaruddin Mandokhail).
5. Providing with Fixing Pre-Cast RCC Ring Slabs over Broken Manholes and RCC Covers for Manholes Lost Over of Sewerage System KW&SB. (M/s. Ghulam Nabi Babar & Brothers.)
6. Replacement of 24" dia, 15" dia, 12" dia & 8" dia Old & Damaged Sewers Bukhari Shah Mazar near Garden Zoo to Brooto Road Signal and adjoining area for the improvement of sewerage system in Jamshed Town (Sew-II) (M/s. Sadaruddin Mandokhail).
7. Providing & Installation of 03 Nos DWT pump type B-12 B/6 (100 HP) at TNC Reservoir Water Pumping Station under Jamshed Town (E&M-W), District East-A, KW&SB. (M/s. G.M. Enterprises.).
8. Providing and laying 355 mm, 315 mm, P.E and 160 mm, 110 mm dia P.E Pipe in Buffer Zone 15-A-3 & Buffer Zone 16-A for Rehabilitation of water supply system in North Nazimabad for improvement of water supply. (M/s. Shamsuddin Mandokhail).
9. Replacement of 12" dia, 6" dia & 4" dia P.E Pipe line at different Sectors in UC No.4, Site Town. (M/s. Shaikh Hayat Khan & Brothers.)

The above subjected work's files are in process in different offices for fulfilling the codal formalities and it appears that the Bid Validity period is now on expiring stage of 90 days during the fulfillment of codal formalities.

It is submitted that the extension of Bid Validity Period for further 90 days upto maximum time i.e. 180 days as per Rule-38(4) of SPP Rules-2010 (Amended-2017), may please be obtained from the Managing Director, KW&SB, please

Handwritten signature
SYED MUHAMMAD EJAZ
 Executive Engineer (Water)
 Jamshed Town K.W. & S.B.

3/ DMD(T/S), KW&SB *[Signature]*
 4/ MD, KW&SB *[Signature]*
 CHIEF ENGINEER (W&S) 1/9
 K.W. & S.B.
 10/10/19
 1/9 As proposed of Part 2/W
 1/9/18 MD-KW&SB
 DMD(T/S)
 DMD(T/S)
 DMD(T/S)
 DMD(T/S)

SADARUDDIN MANDOKHAIL

GOVERNMENT CONTRACTOR

Reg: PEC C-4



To,
The Executive Engineer (Sew-II),
Jamshed Town, District East-A,
Karachi Water & Sewerage Board,
Karachi.

SUBJECT:- EXTENSION OF BID VALIDITY UPTO 180 DAYS INSTEAD OF 90 DAYS FOR THE WORK OF "REPLACEMENT OF 24" DIA, 15" DIA, 12" DIA & 8" DIA OLD DAMAGED SEWERS FROM BUKHARI SHAH MAZAR NEAR GARDEN ZOO TO BROOTO ROAD SIGNAL AND ADJOINING AREAS FOR THE IMPROVEMENT OF SEWERAGE SYSTEM IN JAMSHED TOWN (SEW-II)

With reference to above referred subjected NIT opened on 06-06-2018, we M/s. Sadaruddin Manhokhail, are ready to extend Bid Validity upto 180 days and awaiting for your response at earliest, please.



M/S. SADARUDDIN MANDOKHAIL.

D/4
10

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC; PAYABLE BY CONTRACTORS.

(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. KW&SB/DPR/2018/ 39 Dated: 29-11-2018.

Contract Value: Rs.14,379,998/=

Contract Title: "REPLACEMENT OF 24" DIA, 15" DIA, 12" DIA & 8" DIA OLD DAMAGED SEWERS FROM BUKHARI SHAH MAZAR NEAR GARDEN ZOO TO BROOTO ROAD SIGNAL AND ADJOINING AREAS FOR THE IMPROVEMENT OF SEWERAGE SYSTEM IN JAMSHED TOWN (SEW-II) (M/S. SADARUDDIN MANDOKHAIL), hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Contractor] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

[name of Contractor] accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[name of Contractor] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, [name of Supplier/Contractor/Consultant] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Contractor] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from PA.


EXECUTIVE ENGINEER (SEWAGE)
JAMSHED TOWN
STED MANDOKHAIL
Executive Engineer
Jamshed Town K.W.A. 39


Sadaruddin Mandokhail
Government
M/S. SADARUDDIN MANDOKHAIL
[Contractor]



Karachi Water & Sewerage Board
Office of the Executive Engineer
North Nazimabad Town(Water)

NO.E.E/NNT(W)/KWSB/Acctt/2018/296

Dated : 3/12/2018

To,

The Director (F&A),
SPPRA,,
Karachi.

SUBJECT:- N.I.T. NO. SE/DE-B/DAO/KW&SB/2018/117, Dated 18-05-2018.
(SPPRA SR. # 37723)

With reference to above, it is intimated that the following documents under Rule-50 of SPPR-2010(Ammended 2018) 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
North Nazimabad Town(Water)
KW&SB

Copy to :-

- 1) The D.M.D (T.S), KWSB.
- 2) The C.E(W&S), KWSB.
- 3) The S.E(District Central), KWSB.
- 4) The D.A.O(ADP), KWSB.
- 5) Office copy.

SPPRA INWARD CLERK
NO : 1927
DATED : 06/12/2018

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 Govt (GOS)</u>
3 TITLE OF CONTRACT	<u>PROVIDING AND LAYING 355 MM, 315 MM P.E AND 160 MM, 110 MM DIA P.E PIPE IN BUFFER ZONE 15-A-3 & BUFFER ZONE 16-A FOR RE-HABILITATION OF WATER SUPPLY SYSTEM IN NORTH NAZIMABAD FOR IMPROVEMENT OF WATER SUPPLY.</u>
4 TENDER NUMBER	<u>SPPRA Sr No.37723</u>
5 BRIEF DESCRIPTION OF CONTRACT	<u>Improvement of Water Supply System in North Nazimabad Town.</u>
6 FORUM THAT APPROVED THE SCHEME	<u>Chairman KW&SB</u>
7 TENDER ESTIMATED VALUE	<u>Rs.21,659,080/-</u>
8 ENGINEER'S ESTIMATE (Attach list of buyers)	<u>Rs.21,659,080/-</u>
9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>180 (Days) from Work Order</u>
10 TENDER OPENED ON (DATE & TIME)	<u>06-06-2018 at 2:30 P.M</u>
11 NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers).	<u>07 (Seven)</u>
12 NUMBER OF BIDS RECEIVED	<u>04 (Four)</u>
13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	<u>04 (Four)</u>
14 BID EVALUATION REPORT (enclose copy).	<u>Copy Attached</u>
15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	<u>M/s Shamsuddin Mandokhai 575/1, Mustafabad North Nazimabad.</u>
16 CONTRACT AWARD PRICE	<u>Rs.15,67,90,15/-</u>

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

1st M/s. Shamsuddin Mandokhail

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.

CHAIRMAN 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 ☐ Sr No.37723
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	✓
-----	--	----	---

- 26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
-----	---	----	--

- 27 WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID/BEST EVALUATED BID (in case of Consultancies).

Yes	✓	No	
-----	---	----	--

- 28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

Yes	✓	No	
-----	---	----	--

- 29 WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE
READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	✓	No	
-----	---	----	--

- 30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report).

Yes	✓	No	
-----	---	----	--

- 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	
-----	---	----	--

- 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"/>
-----	--	----	-------------------------------------

- 37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

- 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


KALEEM AHMED
Executive Engineer
North Nazimabad, RW&SB

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

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (WATER)
NORTH NAZIMABAD TOWN, DISTRICT CENTRAL

No: EE/W/D/NNT/DC/KW&SB/2018/294

Dated: - 30/11/2018.

M/s. Shamsuddin Mandokhail,
575/1, Mustafabad, North Nazimabad,
Karachi.


LETTER OF COMMENCEMENT/WORK ORDER

NAME OF SCHEME: **REHABILITATION / IMPROVEMENT AND EXTENSION OF**
WATER & SEWERAGE NETWORK IN ORANGI TOWN AND
OTHER AREAS IN KARACHI.

NAME OF WORK: **PROVIDING & LAYING 355 MM, 315 MM P.E. & 160 MM, 110 MM**
DIA P.E PIPE IN BUFFER ZONE 15-A-3 & BUFFER ZONE 16-A
FOR REHABILITATION OF WATER SUPPLY SYSTEM IN NORTH
NAZIMABAD FOR IMPROVEMENT OF WATER SUPPLY.

Consequent upon the submission of the Performance Security in shape of Pay Order for amounting to Rs.15,67,902/= (Rupees Fifteen Lacs Sixty Seven Thousand Nine Hundred and Two Only) vide Pay Order No.04698664 dated: 30-11-2018 of Meezan Bank Limited, Superhighway Branch Karachi required under Letter of Acceptance vide No. C.E(W&S)/ADP/KW&SB/ACCTT/2018/32 dated: 26-11-2018 by this office. you are hereby directed to commence the work in strict accordance as per Contract Data with due expedition and diligence. **The date of commencement of work shall be reckoned from the receipt of this letter and get completed within 180 Days.**

Please acknowledge the receipt of this letter by signature in the space provided below.


EXECUTIVE ENGINEER (WATER)
NORTH NAZIMABAD TOWN, DIST. CENTRAL-A
K.W.&S.B

Copy to :-

1. The DMD(T/S), KW&SB.
2. The Chief Engineer(W&S), KW&SB.
3. The Superintending Engineer, District Central-A, KW&SB.
4. The Director Accounts, KW&SB.
5. Office Copy.

C.C :-

1. Managing Director, KW&SB.

RECEIVED THE LETTER

Signature : _____

Name : SHAMSUDDIN MANDOKHAIL

Proprietor: M/s.Shamsuddin Mandokhail

Dated: _____



۵ روپیہ

(INTEGRITY PACT)

RUPEES FIFTY ONLY

THROUGH WITH ADDRESS 43rd Avenue (NET WORTH RS. 10.00 MILLION OR MORE)

Contract Value: Rs. 1,56,79,015/=

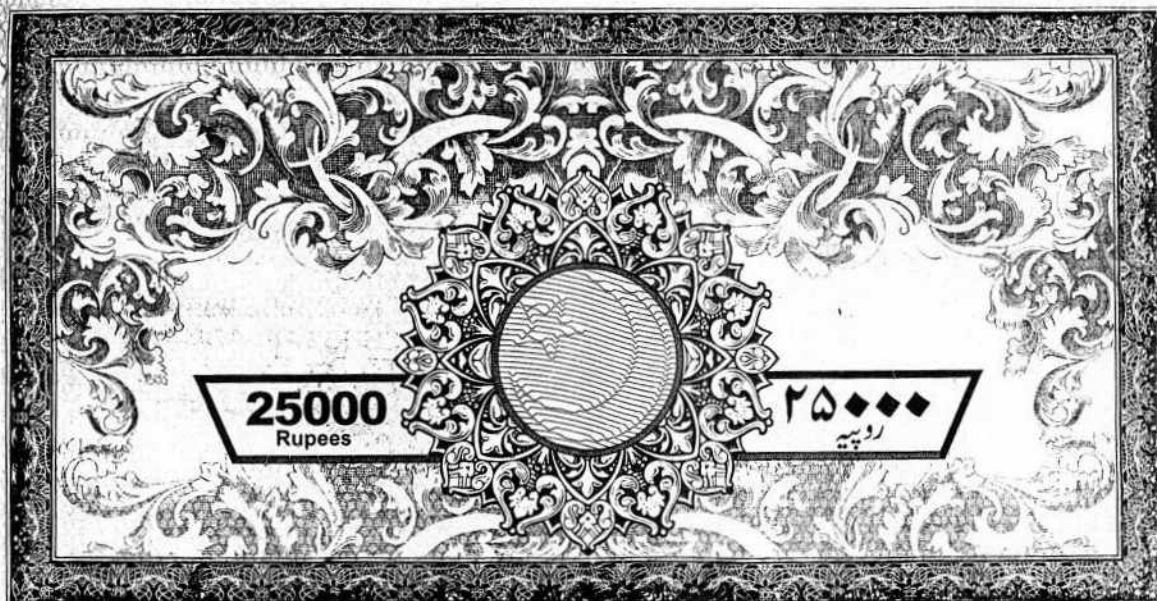
Without limiting the generality of the foregoing, [name of Contractor] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

[name of Contractor] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, [name of Supplier/Contractor/Consultant] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Contractor] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from PA.

Executive Engineer (Water)
North Nazimabad Div: KW&SS

M/S. SHAMSUDDIN MANJOKHAIL
[Contractor] Proprietor



STAMP OFFICE CITY COURT, KARACHI

CONTRACT AGREEMENTIssued to: Nadir AliCNIC/LEG No. 299 030 111

THIS CONTRACT AGREEMENT made the 30th day of NOV-2018,
 Vide D.S.R. No. 18 between the Karachi Water & Sewerage Board, Represented by its
 On behalf of Chief Engineer (W&S), KW&SB, after called the "Employer" which
 for the purpose of expression shall wherever the context so admits or required to be deemed to
 Entry No. 18 include their successors on the one part as first Party M/S. SHEIKH HAYAT

KHAN & BROTHERS, having their office House No.R-18, Project No.7,
47-D, 48 Street Block-6, PECHS, Karachi, Represented by the
MR. SHEIKH HAYAT KHAN, 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 By
**"REPLACEMENT OF 12" DIA, 4"DIA P.E PIPE LINE AT DIFFERENT
 SECTOR IN UC-04, SITE TOWN". THROUGH (UNDER ANNUAL
 DEVELOPMENT PROGRAMME ADP-2018-2019 # 1118) Scheme
 namely "REHABILITATION / IMPROVEMENT AND EXTENSION OF
 WATER & SEWERAGE NETWORK IN ORANGI TOWN AND OTHER
 AREAS IN KARACHI"** and has accepted the Tender of the CONTRACTOR for
**Rs.21,243,872/= (RUPEES TWENTY ONE MILLION TWO
 HUNDRED FORTY THREE THOUSAND EIGHT HUNDRED SEVENTY
 TWO ONLY)**, for the construction and completion of such WORKS and the
 remedying of an defects therein. The tender called through **Press as well as
 on Authority's Website of SPPRA Rule-2010 under Serial NO.37723.**

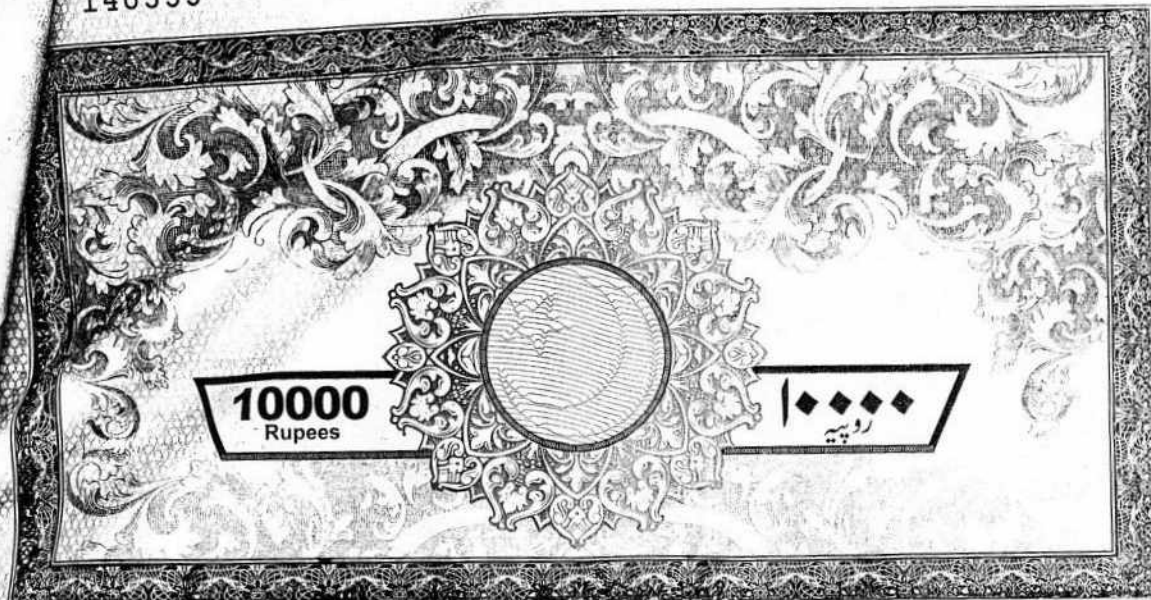
AND WHEREAS THE CONTRACTOR has already deposited with the EMPLOYER
 the **10% Bid Security** in shape of **Pay Order** for
**Amounting to Rs.10,63,000/= (Rupees Ten Lacs Sixty Three
 Thousand Only)**, vide NO. **Pay Order No.04125110** dated:
06-06-2018 Askari Bank, Bahadurabad Branch Karachi, and the said
 Pay Order will be kept with the EMPLOYER i.e. KW&SB till the defects liability
 period of the work for the due fulfillment of the CONTRACTOR. Further, **1%
 Water Charges** will also be deducted from his IPC or Final Bill as per Bill
 amount as per Standard Operating Procedure (SOP).

ad Office
 Town, H
 G.O.R (C
 0812824
 0812820
 0812824



Abdu Raheem Khaligo
ABDU RAHEEM KHALIGO
 Executive Engineer
 S.I.T.E. Town Water
 K.W. & S.B.

140995



STAMP OFFICE CITY COURT, KARACHI

Issued to Walis 24/11/2018 NOW this Agreement witnesses as follows:-

CNIC/LEG No. 244 In this Agreement words and expression shall have the same meanings as
 Vide D.S.R. No. 23 are respectively assigned to them in the conditions of Contract hereinafter
 On behalf of Challan No. 222 referred to.

for the purpose of CM

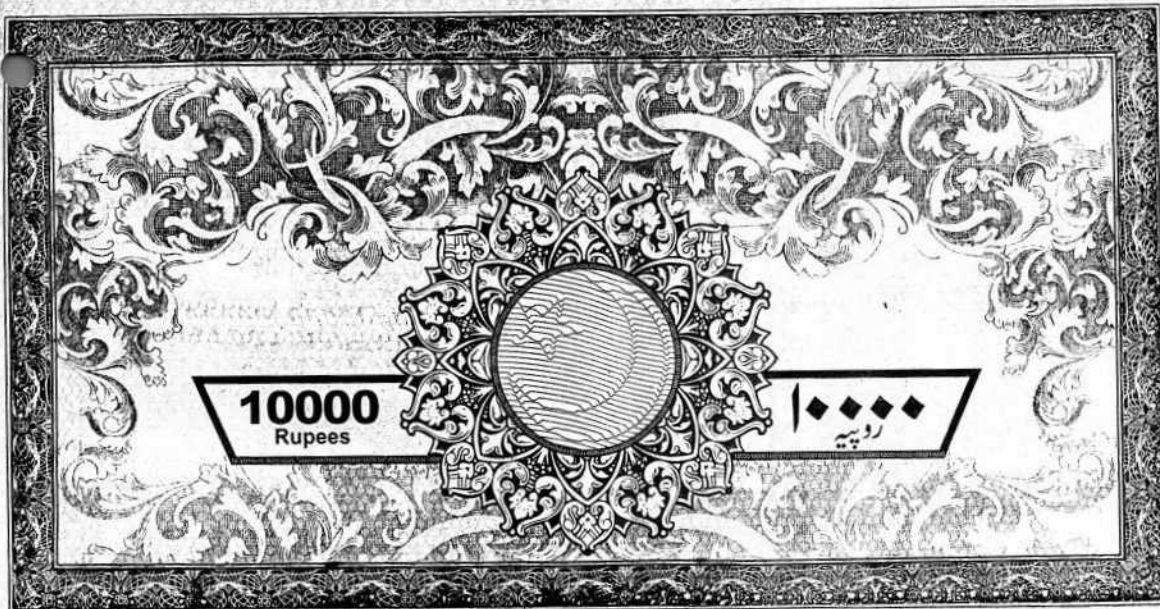
Entry No. 22 The following documents which for the purpose of identification have been
 signed by MR. SHAMSUDDIN MANDOKHAIL on behalf of the contractor
 and by CHIEF ENGINEER (W&S), KW&SB, on behalf the EMPLOYER
 all of which shall be deemed to form and be read and construed as part of
 this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance
 No.C.E(W&S)/ADP/KW&SB/ACCTT/2018/32 dated: 26-11-2018.
- c). The Tender.
- d). The conditions of the Particular Application.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.

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.

5. WHEREAS the ½ % Water Charges will be recovered from his Running / Final Accounts Bill.



STAMP OFFICE CITY COURT, KARACHI

Issued to Sh. Hayat Khan IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals the day and year first above written.

CNIC/LEG No. 26 and Seal 26/11/18

Vide D.S.R. No. 26 signed, sealed and Delivered by the.

On behalf of Challan No. 26 Dt. 26/11/18

for the purpose of For and on behalf of

Entry No. 26 Dt. 26/11/18

For and on behalf of
CONTRACTOR



SHEIKH HAYAT KHAN
MANAGING PARTNER
M/S. SHEIKH HAYAT KHAN &
BROTHERS.

WITNESS OF EMPLOYER

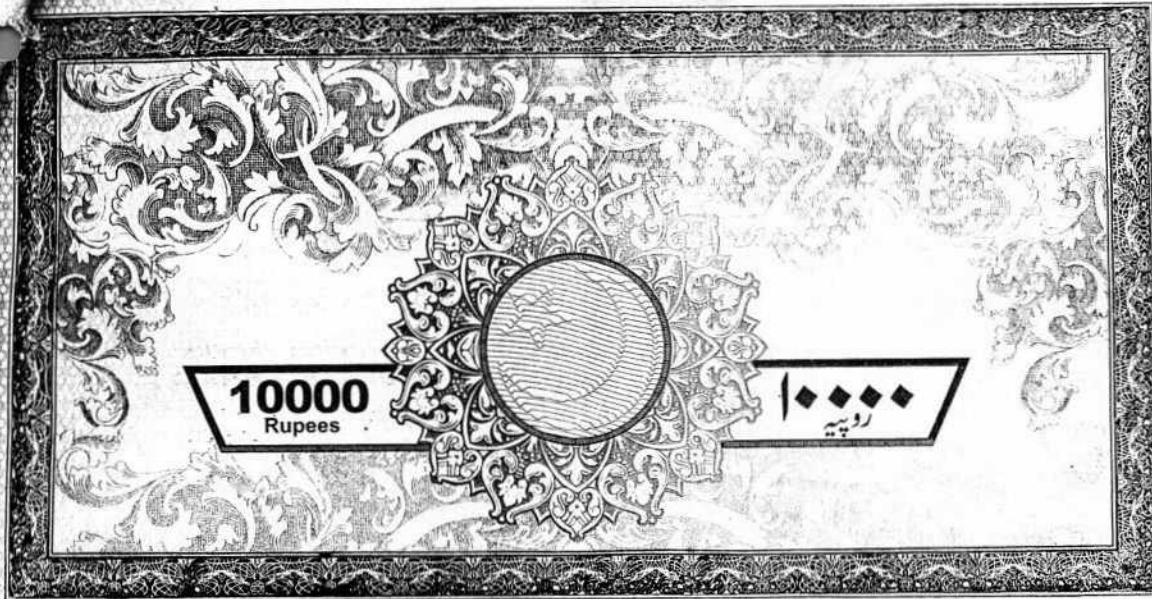
SUPERINTENDING ENGINEER
DISTRICT WEST
K.W.&S.B

WITNESS OF CONTRACTOR

PROJECT COORDINATOR

EXECUTIVE ENGINEER (WATER)
SITE TOWN, DISTRICT WEST
K.W.&S.B.

PROJECT SUPERVISOR



STAMP OFFICE CITY COURT, KARACHI

Issued to: Noshir Ali KhanCNIC/LEG No. 8749Vide D.S.R. No. 18 Dt. 3.9.18On behalf of Chailan No. 16 Dt. 28.8.18for the purpose of **TO BE UTILIZED ONLY FOR THE WORK OF**Entry No. 18 Dt. 2.9.18

**"PROVIDING & LAYING 355 MM, 315 MM, P.E PIPE & 160 MM,
110 MM DIA P.E PIPE IN BUFFER ZONE 15-A-3 & BUFFER ZONE
16-A, FOR REHABILITATION OF WATER SUPPLY SYSTEM IN
NORTH NAZIMABAD FOR IMPROVEMENT OF WATER SUPPLY"**

UNDER THE SCHEME NAMELY

**"REHABILITATION / IMPROVEMENT AND EXTENSION OF WATER &
SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN
KARACHI"**

FOR AMOUNTING TO Rs.1,56,79,015/= (RUPEES

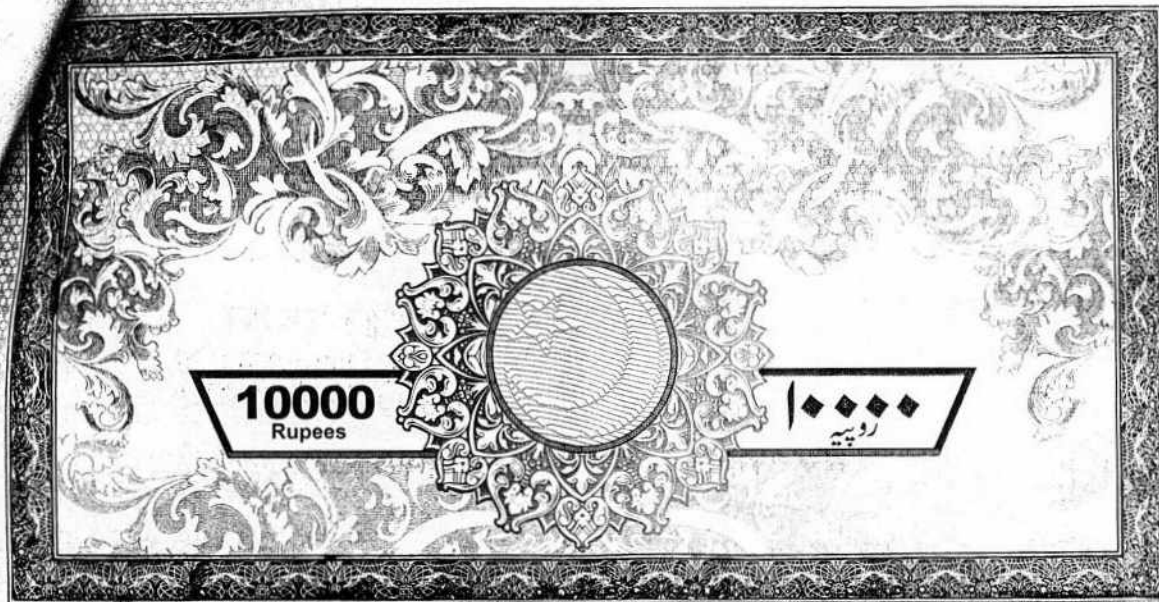
FIFTEEN MILLION SIX HUNDRED SEVENTY NINE

THOUSAND AND FIFTEEN ONLY),

INFAVOUR OF M/S. SHAMSUDDIN MANDOKHAIL

**EXECUTIVE ENGINEER (WATER)
NORTH NAZIMABAD TOWN, DIST. CENTRAL-A
K.W.&.S.B.**

140890



STAMP OFFICE CITY COURT, KARACHI

Issued to

CNIC/LEG No.

Vide D.S.R. No.

On behalf of Challan No.

for the purpose of

Entry No.

Handwritten: Nadeem Ali
 7249
 Dt. 3.5.18
 Dt. 28.8.18
 Dt. 3.9.18

TO BE UTILIZED ONLY FOR THE WORK OF

**"PROVIDING & LAYING 355 MM, 315 MM, P.E PIPE & 160 MM,
 110 MM DIA P.E PIPE IN BUFFER ZONE 15-A-3 & BUFFER ZONE
 16-A, FOR REHABILITATION OF WATER SUPPLY SYSTEM IN
 NORTH NAZIMABAD FOR IMPROVEMENT OF WATER SUPPLY"**

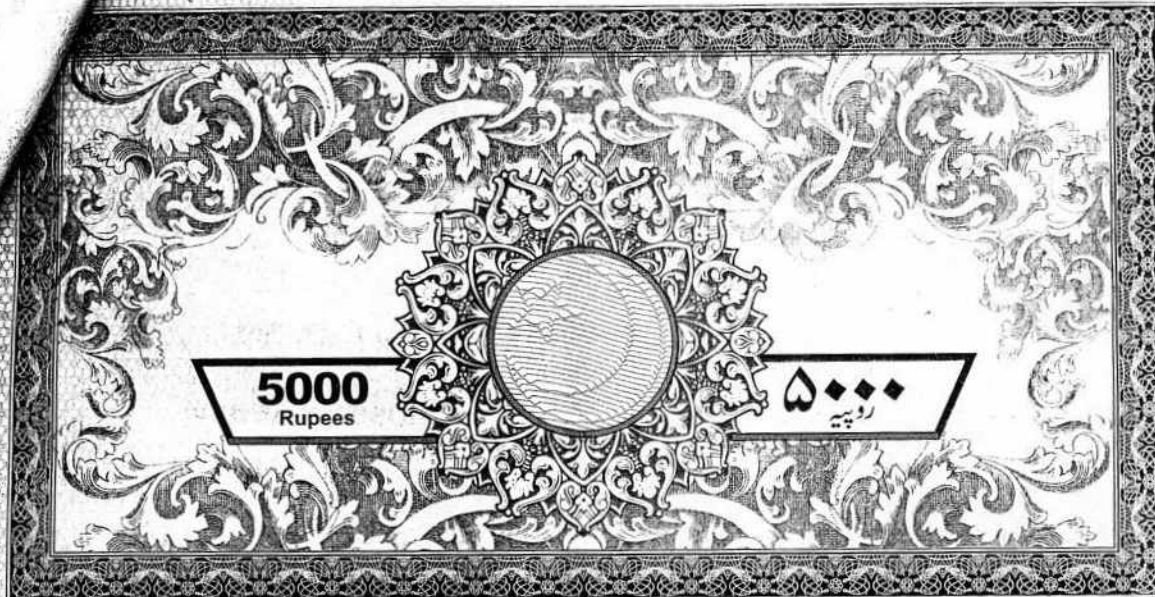
UNDER THE SCHEME NAMELY

**"REHABILITATION / IMPROVEMENT AND EXTENSION OF WATER &
 SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN
 KARACHI"**

**FOR AMOUNTING TO Rs.1,56,79,015/= (RUPEES
 FIFTEEN MILLION SIX HUNDRED SEVENTY NINE
 THOUSAND AND FIFTEEN ONLY),
 INFAVOUR OF M/S. SHAMSUDDIN MANDOKHAIL**

**EXECUTIVE ENGINEER (WATER)
 NORTH NAZIMABAD TOWN, DIST. CENTRAL-A
 K.W.&S.B.**

60007



CAMP OFFICE CITY COURT, KARACHI

Issued to: Nadeer S. Akle

CNIC/LEG No. 0748 1092

Vide D.S.R. No. 12 Dt. 27/8/18

On behalf of Challan No. 104 Dt. 27/8/18

for the purpose of SH

Entry No. 12

TO BE UTILIZED ONLY FOR THE WORK OF

**"PROVIDING & LAYING 355 MM, 315 MM, P.E PIPE & 160 MM,
110 MM DIA P.E PIPE IN BUFFER ZONE 15-A-3 & BUFFER ZONE
16-A, FOR REHABILITATION OF WATER SUPPLY SYSTEM IN
NORTH NAZIMABAD FOR IMPROVEMENT OF WATER SUPPLY"**

UNDER THE SCHEME NAMELY

**"REHABILITATION / IMPROVEMENT AND EXTENSION OF WATER &
SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN
KARACHI"**

**FOR AMOUNTING TO Rs.1,56,79,015/= (RUPEES
FIFTEEN MILLION SIX HUNDRED SEVENTY NINE
THOUSAND AND FIFTEEN ONLY),**

INFAVOUR OF M/S. SHAMSUDDIN MANDOKHAIL

**EXECUTIVE ENGINEER (WATER)
NORTH NAZIMABAD TOWN, DIST. CENTRAL-A
K.W.&S.B.**

Reference



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (W&S)

1st Floor, Block- "B", 9th Mile Karsaz, Shahra-e-Faisal Karachi

No.C.E(W&S)/ADP/KW&SB/ACCTT/2018/32

Dated: 26-11-2018

M/s. Shamsuddin Mandokhail,
575/1, Mustafabad,
North Nazimabad,
Karachi

LETTER OF ACCEPTANCE / SANCTION ORDER

Name of Scheme: REHABILITATION / IMPROVEMENT AND EXTENSION OF
WATER & SEWERAGE NETWORK IN ORANGI TOWN AND
OTHER AREAS IN KARACHI

Name of Components: PROVIDING & LAYING 355MM 315MM P.E & 160MM, 110MM
DIA P.E PIPE IN BUFFER ZONE 15-A-3 & BUFFER ZONE 16-A
FOR REHABILITATION OF WATER SUPPLY SYSTEM IN
NORTH NAZIMABAD FOR IMPROVEMENT OF WATER
SUPPLY

On behalf of the employer, it is notified that following the approval of the Competent Authority, Karachi Water & Sewerage Board, vide Para-19/N-04 dated: 13-11-2018, your bid for the subject work is hereby accepted amounting to **Rs.15,679,015/= (Rupees Fifteen Million Six Hundred Seventy Nine Thousand and Fifteen Only)**, as assessed / recommended by the Procurement Committee-I, KW&SB, vide Para-1/N to Para-8/N. The expenditure is chargeable under the Head of Account "SC-12138 (138)-10 Social Protection -108-Others-1081-Others-108101-Social Welfare Measures" (under ADP # 1118 during Current Financial Year 2018-2019 as per allocation.

There is now binding contract between KW&SB and M/s.Shamsuddin Mandokhail.

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 valued for **Rs.54,877/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and M/s.Shamsuddin Mandokhail.

Please provide the 10% Performance Security **Rs.1,567,902/=** in accordance with existing SPP Rules, in shape of Bank Guarantee / Bank Draft or Pay Oder from any Schedule Bank of Pakistan in favour of KW&SB.

All correspondence onward shall be carried out through Superintending Engineer, District Central-A, KW&SB.

(GHULAM QADIR ABBAS)
CHIEF ENGINEER (W&S)
K.W.&S.B

Copy to:-

1. The DMD (T/S), KW&SB.
2. The Superintending Engineer, District Central-A, KW&SB.
3. The XEN (Water) North Nazimabad, District Central-A, KW&SB.
4. Office Copy.

C.C to:-

- The Managing Director, KW&SB.

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

BID EVALUATION REPORT

	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2018/90 published in daily "Daily Jang" "The Dawn" dt: 11-05-2018 & "Daily Awami Awaz" dt: 10-05-2018 as well as Corrigendum issued in same newspaper on Dt:16-05-18 vide KWSB/DPR/100/2018 and SPPRA Serial No.37723
3	Tender Description/Name of Work/Item:	NAME OF SCHEME: REHABILITATION / IMPROVEMENT AND EXTENSION OF WATER & SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN KARACHI. NAME OF COMPONENTS: PROVIDING AND LAYING 355 MM, 315 MM P.E AND 160 MM, 110 MM DIA P.E PIPE IN BUFFER ZONE 15-A-3 & BUFFER ZONE 16-A, FOR RE-HABILITATION OF WATER SUPPLY SYSTEM IN NORTH NAZIMABAD FOR IMPROVEMENT OF WATER SUPPLY.
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press & SPPRA Web Site
6	Total Bid Documents Sold:	7 Nos
7	Total Bid Received:	4 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	Three (03)
11	Financial Bid Opening Date:	06-06-2018

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. Shamsuddin Mandokhail.	Rs.15,679,015/-	1 st Lowest	22.610% Below	Pay Order and required documents are attached Reason at Bidders Qualification Report	Substantially Responsive
2.	M/s. Crystal Paramount Construction	Rs.17,249,050/-	2 nd Lowest	20.361% Below	Pay Order Attached and required documents are not attached Reason at BQR	Non Responsive
3.	M/s. Yousuf Khan & Brothers	Rs.19,716,730/-	3 rd Lowest	8.968% Below	Pay Order Attached and required documents are not attached Reason at BQR.	Non Responsive
4.	M/s. S.Zaman & Brothers	Rs.19,895,363/-	4 th Lowest	8.143% Below	Pay Order Attached and required documents are not attached Reason at BQR	Non Responsive

The all concerned bidders are being informed accordingly.

The E.E Concerned is directed for timely compliance of Rule-45 of SPPRA 2010, whereas M/s. Shamsuddin Mandokhail is declared as the lowest responsive bidder by the Committee, and is recommended for approval of the same from Competent Authority of KW&SB.

(Arshed 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 A. N. Shaikh)
S.E (District Central)

(Muhammad Ayub Shaikh)
Chief Engineer (IPD)

NOTE SHEET

(1)

Paras

Reference

SUBJECT: REQUEST FOR EXTENSION OF BID VALIDITY PERIOD FOR FURTHER 90 DAYS UPTO MAXIMUM TIME I.E. 180 DAYS FOR THE FOLLOWING ADP WORKS:-

- 1. Rehabilitation / Replacement of Defected / Deteriorated Sewerage System by Providing & Laying various Dia's RCC Pipe at different locations in Union Council No.22, Gulshan-e-Iqbal Zone (M/s. Sadaruddin Mandokhall).
- 2. Rehabilitation / Renovation / Up-gradation by Providing & Laying of 15" dia & 12" dia at various places of Block-07 for improvement of sewerage system in Gulistan-e-Jauhar Division, District East-B, KW&SB. (M/s. Sadaruddin Mandokhall).
- 3. Providing Laying 18" dia M.S Line Parallel to existing deteriorated 18" dia PRCC water line for Removal of Contamination at Zia Pumping Station, and UC-18 Muhammad Nagar, Orangi Town. (M/s. ZBA Group.)
- 4. Rehabilitation / Replacement of defected / deteriorated sewerage system by Providing & Laying various dias RCC pipe at different locations in Gulshan-e-Iqbal Zone. (M/s. Sadaruddin Mandokhall).
- 5. Providing with Fixing Pre-Cast RCC Ring Slabs over Broken Manholes and RCC Covers for Manholes Lost Over of Sewerage System KW&SB. (M/s. Ghulam Nabi Babar & Brothers.)
- 6. Replacement of 24" dia, 15" dia, 12" dia & 8" dia Old & Damaged Sewers Bukhari Shah Mazar near Garden Zoo to Brooto Road Signal and adjoining area for the improvement of sewerage system in Jamshed Town (Sew-II) (M/s. Sadaruddin Mandokhall).
- 7. Providing & Installation of 03 Nos DWT pump type B-12 B/6 (100 HP) at TNC Reservoir Water Pumping Station under Jamshed Town (E&M-W), District East-A, KW&SB. (M/s. G.M. Enterprises.)
- 8. Providing and laying 355 mm, 315 mm, P.E and 160 mm, 110 mm dia P.E Pipe in Buffer Zone 15-A-3 & Buffer Zone 16-A for Rehabilitation of water supply system in North Nazimabad for improvement of water supply. (M/s. Shamsuddin Mandokhall).
- 9. Replacement of 12" dia, 6" dia & 4" dia P.E Pipe line at different Sectors in UC No.4, Site Town. (M/s. Shaikh Hayat Khan & Brothers.)

The above subjected work's files are in process in different offices for fulfilling the codal formalities and it appears that the Bid Validity period is now on expiring stage of 90 days during the fulfillment of codal formalities.

It is submitted that the extension of Bid Validity Period for further 90 days upto maximum time i.e. 180 days as per Rule-38(4) of SPP Rules-2010 (Amended-2017), may please be obtained from the Managing Director, KW&SB, please.

CHIEF ENGINEER (W&S)
KW&SB

DMD(T/S), KW&SB

MD, KW&SB

DMD(T/S)
DAO(ADP)

As proposed of Para 2/N

19/18 MD. KWSB

Attested
F.E (Site Town)
ABDU RAHEEM PALIGO
Executive Engineer
S.I.T.E. Town Water
& W. & S.B.



KARACHI WATER & SEWERAGE BOARD

DIVISIONAL ACCOUNT OFFICER (DISTRICT CENTRAL)

RECEIPT

Receipt No. 04

Date:- 05/06/18

Tender No. SY NO# 37723

Received Pay Order No. 04401046

Dated: 01/06/18

Of Tender fees. Bank Meexan bank

Branch Super highway 16

For Rs. 3000/- (Rupees) Three thousand only.

In favour of KW&SB from M/s. Shamsulolain Mankabkhal

On account of cost of Quotation / Tender Documents for work: Providing and Laying 355MM, 315MM P.E and 160MM, 110MM Dia P.E Pipe in Buffer Zone 15-A-3 & Buffer Zone 16-A for Rehabilitation of water supply system in North Nazimabad for improvement of water supply.


ARSHAD ALI
DIV. ACCOUNT OFFICER
DIST. CENTRAL, KW&SB

BIDDING CRITERIA

Name of Procuring Agency.	Karachi Water & Sewerage Board
Name of Work.	PROVIDING AND LAYING 355 MM, 315 MM P.E AND 160 MM, 110 MM DIA P.E PIPE IN BUFFER ZONE 15-A-3 & BUFFER ZONE 16-A FOR REHABILITATION OF WATER SUPPLY SYSTEM IN NORTH NAZIMABAD FOR IMPROVEMENT OF WATER SUPPLY.
Brief Description of Work.	Improvement / Rehabilitation of water supply system at 15-A-3 & Buffer Zone 16-A North Nazimabad
Procuring Agency Address.	Offices of the Executive Engineer (Water) North Nazimabad Division office, ST-01 Block-C KDA Chowrangi North Nazimabad.
Estimate Cost.	21.659 Million
Amount of Bid Security.	5% bid security of the quoted cost / price in shape of pay order / Bank draft or Bank guarantee from any schedule bank of Pakistan in favour of KW&SB. Bid security must be accompanied with the Tender documents otherwise the Tender shall be created as invalid / rejected.
Period of Bid Validity.	90 Days
Performance Security.	As stated in Letter of Acceptance.
Venue, Time and Date of Bid Opening.	The Tender in sealed cover subscribed with the name of work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D) at Room No.05 Block "E" 9 th Mile Karsaz, sharah-e-Faisal Karachi by the Convener Procurement Committee-I, KW&SB on 06.6.2018 at 11:00 A.M and will be opened on same day at 11:30 A.M by Tender Opening Committee.
10. Deadline for submission of Bid with time.	06.6.2018 at 11:00 A.M
11. Time of Completion.	180 Days from written order commence.
12. Liquidity damages.	0.5 % of Bid Cost Per day of delay
13. Bid issued to firm.	M/s.
14. Deposit Receipt No. & date.	
15. Tender Cost.	Rs.3000/-

SHAMSUDDIN MANSOKHAIL

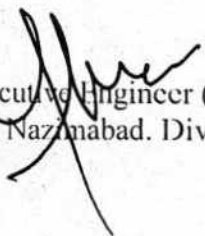
Continued page 02

Proprietor

BIDDING CRITERIA

Eligibility of Contractor.	<ul style="list-style-type: none"> i) All Contractors / Bidders should be enlisted with Pakistan engineering Council in the valid relevant category i.e. C-6 or above for the year 2018, along with field specialization of C.E-09 ii) Registration with (FBR) for income Tax, Registration with Sindh Revenue Board (SRB).
Bidder Qualification.	<ul style="list-style-type: none"> i) List of 02 No similar assignments with similar cost along with authenticated documentary evidence, completed during last 02 years of relevant field. ii) Details of equipment, machineries and transport owned by firm / contractor. iii) Financial statement / turn over up to estimated cost and income Tax return for the last 02 years as per estimated cost. iv) Affidavit that firm has never been black listed from any Government department. v) Company Profile must be attached with the bidding documents.

Note: All foot notes of NIT must be adhered with true letter and spirit.


 Executive Engineer (Water)
 North Nazimabad. Div, KW&SB

Authority issuing Bidding Documents

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER NORTH NAZIMABAD TOWN (WATER)

Estimate amount : Item Rate basis
 Fee limit : 03 Months
 Penalty for delay : 3000 P/day
 Tender Cost : 3000

Name of Work:-

PORVIDING AND LAYING 355 MM 315 MM PE AND 160 MM, 110 MM DIA P.E PIPE IN BUFFER ZONE 15-A-3 & BUFFER ZONE 16-A FOR RE-HABILITATION OF WATER SUPPLY SYSTEM IN NORTH NAZIMABAD FOR IMPROVEMENT OF WATER SUPPLY.

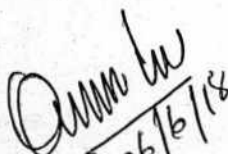

Sl. No	Description of Work	QTY	Rate		Per Unit / Item	Amount in Rupees
			Rupees in Figures	Rupees in Words		
	Dismantling and removing road metaling.	28000 Cft	50000	Five hundred Rupees only	% Cft	140000/-
	Excavation for pipe line in trenches & pits in all kind of soil murum i/c trimming and dressing sides to true alignment & shapes leveling of bed trenches to correct level and grade cutting joint holes & disposal of surplus earth within a one chain as directed by Engineer incharge. Providing fence light guards lights, flags, and temporary crossing for non-vehicular traffic where ever required lift upto 5ft (1.52m) and lead upto one chain(30.5m).	56000 Cft	3000	Three Thousand Rupees only	%Cft	168000/-
3.	Excavation for pipe line in trenches & pits in soft rock by hammering and chieslling where blasting is not practicable or prohibited i/c trimming and dressing sides to true alignment & shapes leveling of bed trenches to correct level and grade cutting joint holes & disposal of surplus earth within a one chain as directed by Engineer incharge. Providing fence light guards lights, flags, and temporary crossing for non-vehicular traffic where ever required lift upto 5ft (1.52m) and lead upto one chain(30.5m).	84000 Cft	5000	Five Thousand Rupees only	%Cft	420000
4.	Add fir additional lift every three ft (5-8)	84000 Cft	4	Four only	%Cft	336000
5.	Providing Laying & jointing PE pipe providing fixing in trench i/c fitting Jointing & testing etc complete in all respect high density polythylin PE pipes (HDPE-100) for W/S confirming ISO-4427 Din 8074/8075 B.S 3580 & PSI 3051 (PN-10)					
	315MM Dia	3500 Rft	1800	Eighteen hundred	P/Rft	630000
	160MM Dia	2000 Rft	300	Three hundred	P/Rft	600000
	110 MM Dia	2000 Rft	250	Two hundred fifty	P/Rft	500000
	355 MM Dia	2500 Rft	1900	Nineteen hundred	P/Rft	4750000




SHAMSUDDIN MANDOKHAIL

Proprietor

Description of Work	QTY	Rupees in Figures	Rupees in Words	Per Unit / Item	Amount in Rupees
C.I. Sluice valve heavy pattern (test pressure) 21.0 kg/sq.cm or 300 lb/sq.inch) (imported).					
12" Dia	4 Nos.	40000	Forty Thousand	Each	160000/-
6" Dia	4 Nos.	15000	Fifteen Thousand	Each	60000/-
4" Dia	8 Nos.	8000	Eight Thousand	Each	64000/-
15" dia	4 Nos.	50000	Fifty Thousand	Each	200000/-
Fixing of C.I sluice valve with 2 cast iron tail pieces one end flanged and other with socket i/c the cost of nuts bolts and Rubber packing Labour etc complete.					
12" Dia	4 Nos.	5000	Five Thousand	Each	20000/-
6" Dia	4 Nos.	2000	Two Thousand	Each	8000/-
4" Dia	8 Nos.	1500	Fifteen Thousand	Each	12000/-
15" Dia	4 Nos.	6000	Six Thousand	Each	24000/-
Full hire charges of the pumping set per day i/c wages of driver and Assistant fuel electric energy plate from required for placing pump etc at lower depth with suction and delivery pipes for pumping out water at found at carious depth from trench including the cost of erection and dismantling after completion of the job Hire charges of pumping set of upto 10-HP Pumping and out water from 10 ft deep trench.	150 Days	1500	Fifteen hundred only	P/Day	150000/-
Providing chamber indise diamension with 24" x 24" C.I cover and frame weighting 65 Kg 6x6x6 / 4x4x4 with locking arrangement with fixing in RCC 1:2:4: salab 6" dia slabs with tor steel 1/2" dia @ 6" dia c/c bentup both ways and both sides 12" dia thick c.c 1:3:6 in founding Block masonry walls set and 1:6: C.M 6" thick C.C 1:3:6 in foundation 1" thick C.C 1:2:4 flooring 1/2" thick C.P 2 1" 3 CM to all inside wall surface and to top i/c providing fixing footrest and every one foot of depth beyond 2 1/2" i/c curing excavation backfilling and disposal of surplus earth. (As per R/A)					
4'x4'x4'	12 Nos.	15000	Fifteen Thousand	Each	180000/-
6'x6'x6'	08 Nos.	15000	Fifteen Thousand	Each	120000/-
10. High density PE fittings (PE-100) per each equivalent make Equal Tee / Un-Equal Tee PN.10.					
Un- Equal Tee 355X90X355	04 Nos.	20000	Twenty Thousand	Each	200000/-
Elbow 90 Degree outer dia 355MM	02 Nos.	8000	Eight Thousand	Each	80000/-
Un- Equal Tee 315X110X315	02 Nos.	16000	Sixteen Thousand	Each	160000/-
Equal Tee 315X315X315	02 Nos.	10000	Ten Thousand	Each	100000/-
Un-Equal Tee 250X110X250	04 Nos.	20000	Twenty Thousand	Each	200000/-
Un-Equal Tee 315X160X315	06 Nos.	30000	Thirty Thousand	Each	300000/-
Equal Tee 110X110X110	08 Nos.	24000	Twenty Four Thousand	Each	240000/-
Equal Tee 160X160X169	08 Nos.	32000	Thirty Two Thousand	Each	320000/-
11. Repair of leakages of joints (External Vatta) of PRCC Pipes of various diameters. It i/c the cost of excavation, labour, sealing material, de-watering and refilling of the excavated stuff.					
15" Dia	24 Nos.	20000	Twenty Thousand	Each	480000/-
12" Dia	26 Nos.	15000	Fifteen Thousand	Each	390000/-

 26/6/18


SHANMUGA SANKARNAI

Proprietary

Description of Work	QTY	Rupees in Figures	Rupees in Words	Per Unit / Item	Amount in Rupees
Sand Haro or any other sources sand of same modulus of fineness (Hill Sand) SOFT ROCK REPLACEMENT.	50400 Cft	(3)	Three Rupees	% Cft	151200
Refilling of excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	167165.21 Cft	(1)	one Rupees	% Cft	167165.21

Total Amount Rs. 15560365

Executive Engineer (Water)
North Nazimabad Town, KW&SB

NOTE:- Contractor will abide all existing rules & terms & conditions of SPPRA Rules-2010

We hereby Quoted an Amount of Rs. 15560365 On item rate basis.

words (One crore Fifty Five Lacs Sixty Thousand Three Hundred Sixty Five only.)

Signature of Contractor _____

Address: 575/1, Mustafabad N. Nazimabad

Cell No. Kazachi

SHAMSUBER MANDOKHAIL

Proprietor

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER

2. Rate Quoted @ Rs. 1,55,60,365/2 One Crore fifty five Lac Sixty

3. Cutting or over Writing is not Found / Found thousand three hundred Sixty five only.

4. Pay Order Attached / Not Attached

DAO Control Addl (KMC)

DT: 06-06-18

Rs. 1305000/- Meezan Bank Super

06/06/18

SI (KMC)

SECRETARY (KMC)

06/06/18



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (WATER)
SITE TOWN, DISTRICT WEST

NO.EE/WD/ST/DW/SPPRA/R-50/KW&SB/2018/022

Dated:: 03 / 12 / 2018

To,
The Director (A&F),
Sindh Public Procurement Regulatory Authority (SPPRA),
Government of Sindh,
Block-8, Sindh Secretariat # 4-A,
Karachi.

Name of scheme:- **"REHABILITATION / IMPROVEMENT AND
EXTENSION OF WATER & SEWERAGE NETWORK IN
ORANGI TOWN AND OTHER AREAS IN KARACHI**

Name of work:- **"REPLACEMENT OF 12" DIA, 4"DIA P.E PIPE LINE
AT DIFFERENT SECTOR IN UC-04, SITE TOWN".**

Reference: **Serial No. I.D. 37723**

Enclosed please find herewith, necessary documents for
compliance of Rule-50, for early hoisting on Authority Website of SPPRA and
issuance of I.D

Enclosed:-

SPPRA INWARD DIARY

NO : 1816

DATED : 06/12/2018

1. Work Order.
2. Contract Agreement Form.
3. Bid Evaluation Report.
4. B.O.Q (Copy of 1st lowest).
5. Contract Evaluation Form.


EXECUTIVE ENGINEER (WATER)
SITE TOWN, DISTRICT WEST
KW&SB

Copy for information to :-

1. The Chief Engineer (W&S), KW&SB.
2. The Chief Engineer (IP&D), KW&SB.
3. Superintending Engineer (West), KW&SB.
4. Office Copy.

PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

**To be filled in respect of All Public Contractors of Works, Services & Goods Worth
10 Million or More**

1.	NAME OF THE ORGANIZATION / DEPARTMENT	KARACHI WATER & SEWERAGE BOARD
2.	PROVISIONAL /LOCAL GOVT. / OTHER.	<u>LOCAL GOVERNMENT</u>
3.	TITLE OF CONTRACT.	<u>REPLACEMENT OF 12" DIA, 4" DIA P.E PIPE LINE AT DIFFERENT SECTOR IN UC-04, SITE TOWN.</u>
4.	TENDER NUMBER.	<u>37723</u>
5.	BRIEF DESCRIPTION OF CONTRACT.	<u>IMPROVEMENT OF WATER SUPPLY</u>
6.	FORUM THAT APPROVED THE SCHEME	<u>CHAIRMAN, KW&SB/MINISTER L.G SINDH</u>
7.	TENDER ESTIMATED VALUE	<u>Rs 30.350 Million</u>
8.	ENGINEERS ESTIMATE. (For Civil works only).	<u>Rs 30350131/=</u>
9.	ESTIMATED COMPLETION PERIOD. (AS PER CONTRACT).	<u>(AS PER CONTRACT) 180 Days</u>
10.	TENDER OPENED ON. (DATE & TIME).	<u>06-06-2018 AT 11.30 AM,</u>
11.	NUMBER OF TENDER DOCUMENTS SOLED.	<u>08 NOS.</u>
12.	NUMBER OF BIDS RECEIVED.	<u>05 Nos.</u>
13.	NUMBER BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	<u>05 Nos.</u>
14.	BIDS EVALUATION REPORT E COPY).	Already sent and hoisted on authority web site on _____.
15.	NAME & ADDRESS OF SUCCESSFUL BIDDERS.	<u>M/s. Sheikh Hayat Khan & Brothers, 47-D, 48th Street Block-06, PECHS, Karachi</u>
16.	CONTRACT AWARD PRICE	<u>Rs. 21,243.872/=</u>
17.	RANKING OF SUCCESSFUL BIDDER IN EVALUATION IN REPORT. (i.e. 1 st , 2 nd , 3 rd Evaluation Bids).	<u>1st M/S. Sheikh Hayat Khan & Brothers,</u>
18.	METHOD OF PROCUREMENT USED. (Tick one) a). Single Stage- One Envelope Procedure. b). Single Stage- Two Envelope Procedure. c). Two Stage Bidding Procedure. d). Two Stage - Two Envelope Bidding Procedure.	<div><input checked="" type="checkbox"/></div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div>
19.	APPROVING AUTHORITY FOR AWARD OF CONTRACT.	<u>CHAIRMAN, KW&SB / MINISTER L.G.SINDH</u>

20.	WHEATHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN.	YES		NO	√
21.	ADVERSITEMENT : 1. SPPRA WEBSITE (IF YES, GIVE DATE & SPPRA Identification No.). 2. NEWS PAPERS. (IF YES, GIVE NAMES OF NEWSPAPERS & DATES).	YES		NO.	√
		YES	√Copies attached	NO.	
22.	NATURE OF CONTRACT.	LOCAL	√	INT.	
23.	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS (IF YES ENCLOSE A COPY).	YES	√	NO	
24.	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS. (IF YES ENCLOSE A COPY).	YES	√	NO	
25.	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR A USING METHOD OTHER THEN OPEN COMPETITIVE BIDDING?	YES		NO	√
26.	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	YES	√	NO	
27.	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID?	YES	√	NO	
28.	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPETANT?	YES	√	NO	
29.	WHETHER THE NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT TIME OF OPENING OF THE BIDS?	YES	√	NO	
30.	WHETHER EVALUATION REPORT GIVEN TO ALL BIDDERS BEFORE THE AWARD OF CONTRACT (ATTACHED A COPY OF BID EVALUATION REPORT).	YES	√	NO	

31.	ANY COMPLAINT RECEIVED (IF YES RESULT THEREOF).	YES <input checked="" type="checkbox"/>	NO. <input type="checkbox"/>
32.	ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS (IF YES GIVE DETAILS).	YES <input type="checkbox"/>	NO. <input checked="" type="checkbox"/>
33.	WAS THE EXTENSION MADE IN RESPONSE OF TIME? (IF YES GIVE REASONS.	YES <input type="checkbox"/>	NO. <input checked="" type="checkbox"/>
34.	DEVIATION FROM QUALIFICATION CRITERIA (IF YES GIVE DETAILS.	YES <input type="checkbox"/>	NO. <input checked="" type="checkbox"/>
35.	WAS IT ASSURED BY THE PROCURING AGENCIES THAT THE SELECTED FIRM IS NOT BLACK LISTED?	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>
36.	WAS A VISIT MADE BY ANY OFFICER / OFFICIALS 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"/>
37.	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>
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

ABDU RAHEEM PALIGC
Executive Engineer
S.I.T.E. Town Water
K.W. & S.B.

For Office Use Only.

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



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (WATER)
SITE TOWN, DISTRICT WEST

No: EE/W/D/ST/DW/KW&SB/2018/02

Dated: - 30/11/2018.

M/s. Sheikh Hayat Khan & Brothers,
47-D, 48th Street Block-6, PECHS,
Karachi.

LETTER OF COMMENCEMENT/WORK ORDER


NAME OF SCHEME: REHABILITATION / IMPROVEMENT AND EXTENSION OF
WATER & SEWERAGE NETWORK IN ORANGI TOWN AND
OTHER AREAS IN KARACHI.

NAME OF WORK: "REPLACEMENT OF 12" DIA, 4" DIA P.E PIPE LINE AT
DIFFERENT SECTOR IN UC-04, SITE TOWN".

Your bid dated: **06-06-2018**, has been approved by the competent authority, KW&SB for amounting to **Rs.21,243,872/= (RUPEES TWENTY ONE MILLION TWO HUNDRED FORTY THREE THOUSAND EIGHT HUNDRED SEVENTY TWO ONLY)**. You are therefore, directed to start the above mentioned works as per design and specification.

You are further directed to contact the Sub-Engineer / A.E.E, Site Town (Water), District West, KW&SB, in connection with commencement of supervision for necessary instructions of the works. **The date of commencement of work shall be reckoned from the receipt of this letter and get completed within 180 Days.**

Please acknowledge the receipt of this letter by signature in the space provided below.


EXECUTIVE ENGINEER (WATER)
SITE TOWN, DISTRICT WEST
K.W.&S.B

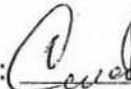
Copy to :-

1. The DMD(T/S), KW&SB.
2. The Chief Engineer(W&S), KW&SB.
3. The Superintending Engineer, SITE Town, District West, KW&SB.
4. Office Copy.

C.C :-

1. Managing Director, KW&SB.

RECEIVED THE LETTER

Signature : 
Name : **SHEIKH HAYAT KHAN**
Proprietor **M/s. SHEIKH HAYAT KHAN & BROS.**
Dated: - 30/11/2018



(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC; PAYABLE BY CONTRACTORS.

(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. KW&SB/DPR/2018/ 37 Dated: 29-11-2018.

Contract Value: Rs.21,243,872/=

Contract Title: "REPLACEMENT OF 12" DIA, 4"DIA P.E PIPE LINE AT DIFFERENT SECTOR IN UC-04, SITE TOWN". M/S. SHEIKH HAYAT KHAN & BROTHERS) . hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Contractor] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

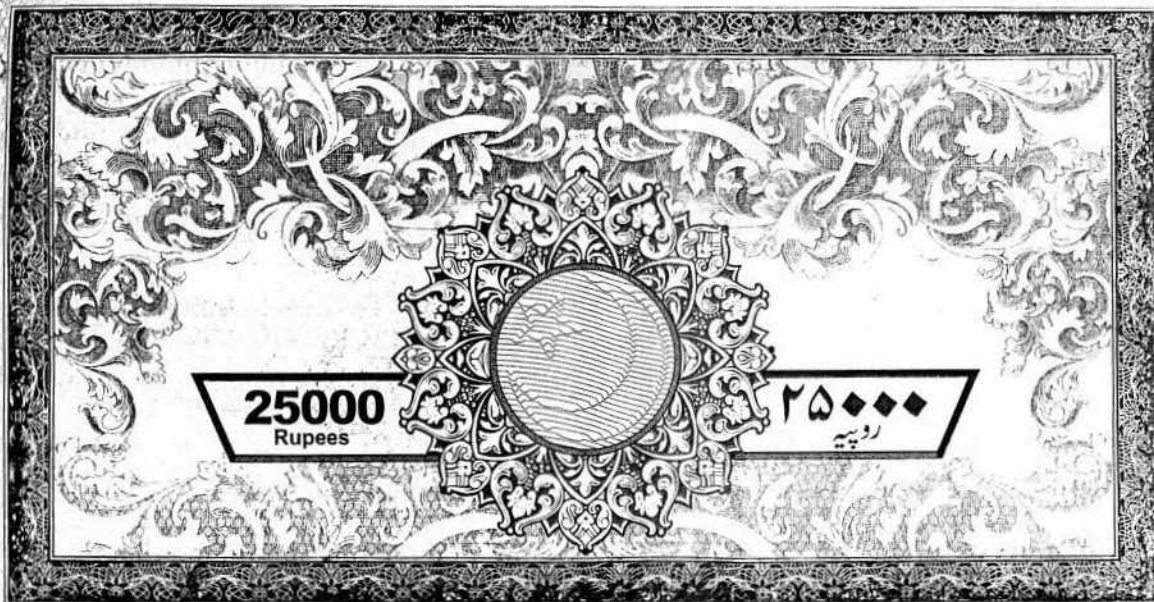
[name of Contractor] accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[name of Contractor] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, [name of Supplier/Contractor/Consultant] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Contractor] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from PA.


EXECUTIVE ENGINEER (WATER)
SITE TOWN, DISTRICT WEST


M/S. SHEIKH HAYAT KHAN & BROS.
[Contractor]



STAMP OFFICE CITY COURT, KARACHI

CONTRACT AGREEMENT

Issued to

CNIC/LEG No.

Vide D.S.R. No.

On behalf of

for the purpose of

Entry No.

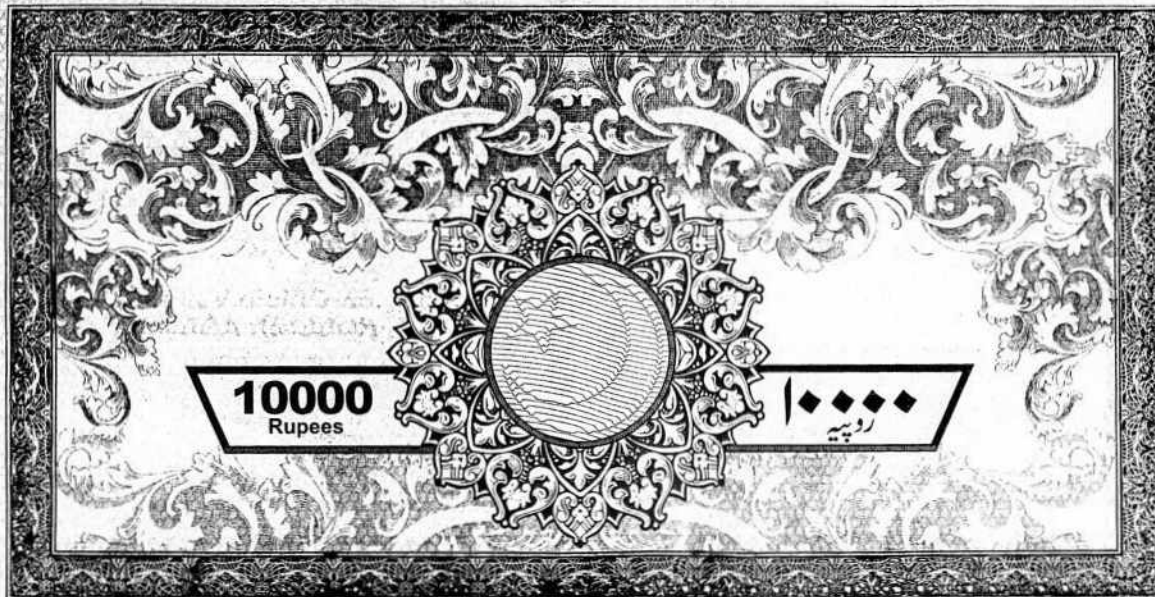
THIS CONTRACT AGREEMENT made the _____ day of _____ 2018,
between the **Karachi Water & Sewerage Board**, Represented by its
Chief Engineer (KW&SB), after called the "Employer" which
expression shall wherever the context so admits or required to deemed to
include their successors on the one part as first Party **M/S. SHEIKH HAYAT
KHAN & BROTHERS**, having their office **House No.R-18, Project No.7,
47-D, 48 Street Block-6, PECHS, Karachi**, Represented by the
MR. SHEIKH HAYAT KHAN, 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 By
"REPLACEMENT OF 12" DIA, 4"DIA P.E PIPE LINE AT DIFFERENT
SECTOR IN UC-04, SITE TOWN". THROUGH (UNDER ANNUAL
DEVELOPMENT PROGRAMME ADP-2018-2019 # 1118) Scheme
namely "REHABILITATION / IMPROVEMENT AND EXTENSION OF
WATER & SEWERAGE NETWORK IN ORANGI TOWN AND OTHER
AREAS IN KARACHI" and has accepted the Tender of the CONTRACTOR for
Rs.21,243,872/= (RUPEES TWENTY ONE MILLION TWO
HUNDRED FORTY THREE THOUSAND EIGHT HUNDRED SEVENTY
TWO ONLY), for the construction and completion of such WORKS and the
remedying of an defects therein. The tender called through **Press as well as**
on Authority's Website of SPPRA Rule-2010 under Serial NO.37723.

AND WHEREAS THE CONTRACTOR has already deposited with the EMPLOYER
the **10% Bid Security** in shape of **Pay Order** for
Amounting to Rs.10,63,000/= (Rupees Ten Lacs Sixty Three
Thousand Only), vide NO. Pay Order No.04125110 dated:
06-06-2018 Askari Bank, Bahadurabad Branch Karachi, and the said
Pay Order will be kept with the EMPLOYER i.e. KW&SB till the defects liability
period of the work for the due fulfillment of the CONTRACTOR. Further, **1%
Water Charges** will also be deducted from his IPC or Final Bill as per Bill
amount as per Standard Operating Procedure (SOP).



ABDU RAHEEM PALIGO
Executive Engineer
S.I.T.E. Town Water
K.W. & S.B.



STAMP OFFICE CITY COURT, KARACHI

Issued to Doctar A. A. A. A. NOW this Agreement witnesses as follows:-

CNIC/LEG No. 649 In this Agreement words and expression shall have the same meanings as
Vide D.S.R. No. 2 are respectively assigned to them in the conditions of Contract hereinafter
On behalf of Challan No. 2 referred to.

for the purpose of 2 The following documents which for the purpose of identification have been
Entry No. 2 signed by MR. SHEKH HAYAT KHAN on behalf of the contractor and by
CHIEF ENGINEER (W&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.C.E(W&S)/ADP/KW&SB/ACCTT/2018/37 dated: 29-11-2018.
- c). The Tender.
- d). The conditions of the Particular Application.
- e). The General Conditions – Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.

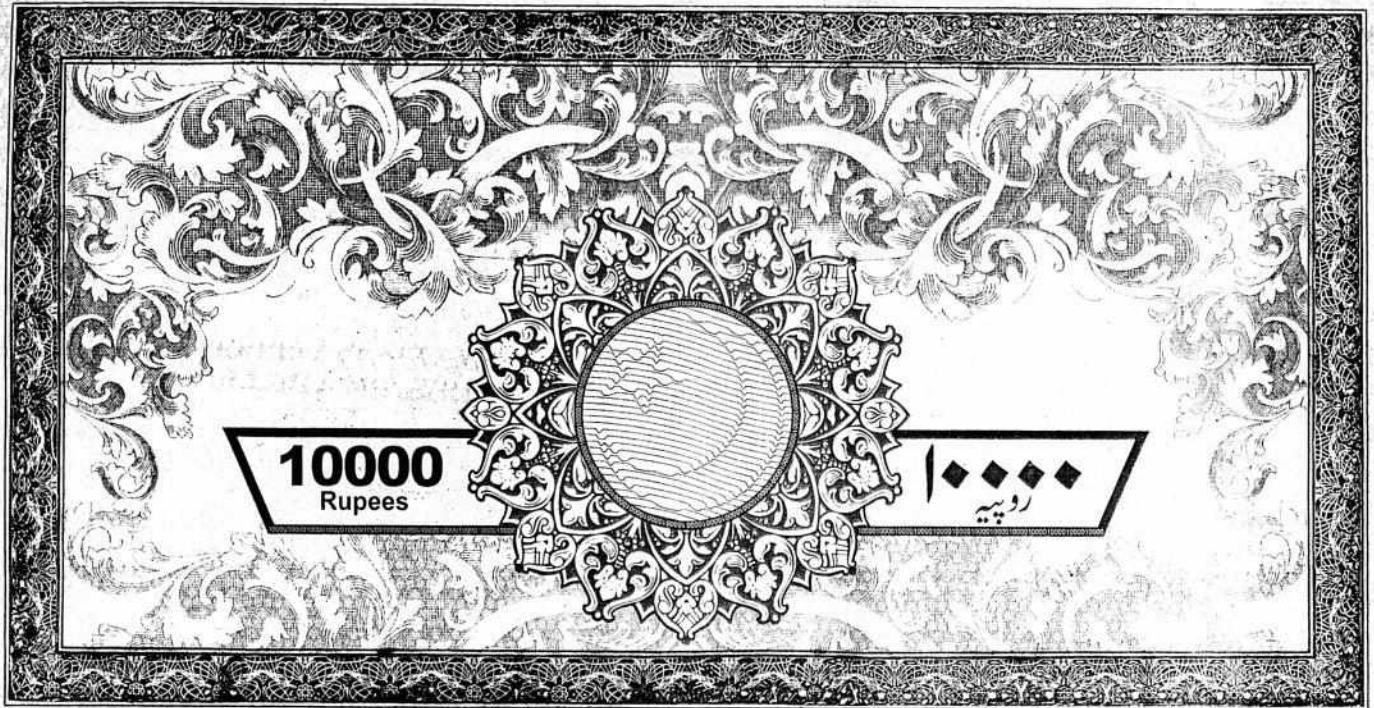
3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.

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

5. WHEREAS the ½ % Water Charges will be recovered from his Running /
Bills.



Abdu Raheem Paligo
ABDU RAHEEM PALIGO
Executive Engineer
S.I.T.E. Town Water
W & S.B.



STAMP OFFICE CITY COURT, KARACHI

Issued to Hayat IN WITNESS WHEREOF, the parties hereto have set their respective hands
 CNIC/LEG No. 26 and seal the day and year first above written.
 Vide D.S.R. No. 26 Signed, sealed and Delivered by the.
 On behalf of Challan No. 26 Dt. 26/11/18
 for the purpose of For and on behalf of
 Entry No. 26 EMPLOYER

[Signature]
 CHIEF ENGINEER (W&S)
 K.W.&S.B

For and on behalf of
 CONTRACTOR



SHEIKH HAYAT KHAN
 MANAGING PARTNER
 M/S. SHEIKH HAYAT KHAN &
 BROTHERS.

WITNESS OF EMPLOYER

[Signature]

SUPERINTENDING ENGINEER
 DISTRICT WEST
 K.W.&S.B

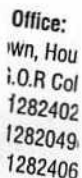
WITNESS OF CONTRACTOR

[Signature]

PROJECT COORDINATOR

[Signature]
 EXECUTIVE ENGINEER (WATER)
 SITE TOWN, DISTRICT WEST
 K.W.&S.B.

[Signature]
 PROJECT SUPERVISOR





CNIC/LEG No.

Vide D.S.R. No.

On behalf of Challan No.

for the purpose of

Entry No.

~~TO BE UTILIZED ONLY FOR THE WORK OF~~

**"REPLACEMENT OF 12" DIA, 4" DIA P.E PIPE LINE AT DIFFERENT
SECTOR IN UC-04, SITE TOWN"**

UNDER THE SCHEME NAMELY

**"REHABILITATION / IMPROVEMENT AND EXTENSION OF WATER &
SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN
KARACHI"**

**FOR AMOUNTING TO Rs.21,243,872 /= (RUPEES
TWENTY ONE MILLION TWO HUNDRED FORTY THREE
THOUSAND EIGHT HUNDRED SEVENTY TWO ONLY).**

INFAVOUR OF M/S. SHEIKH HAYAT KHAN &

BROTHERS.





Issued to: Nagendra
CNIC/LEG No. 019 122
Vide D.S.R. No. 11 Dt. 23/11/18
On behalf of Chailan No. 13 Dt. 23/11/18
for the purpose of **TO BE UTILIZED**
Entry No. 19 4 Dt. 23/11/18

**"REPLACEMENT OF 12" DIA, 4" DIA P.E PIPE LINE AT DIFFERENT
SECTOR IN UC-04, SITE TOWN"**

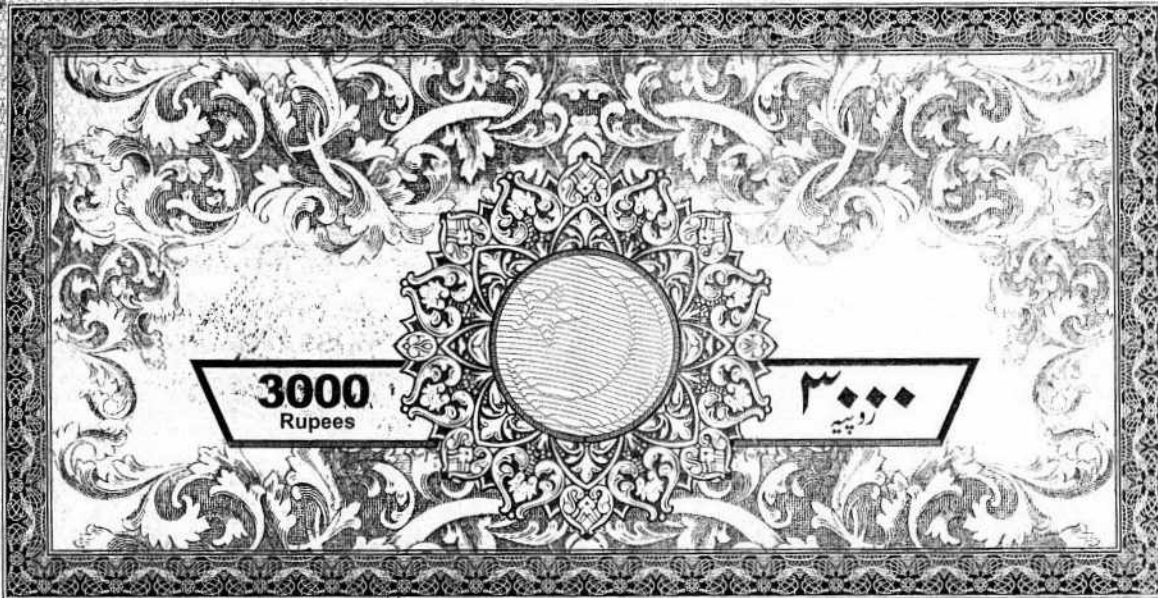
**"REHABILITATION / IMPROVEMENT AND EXTENSION OF WATER &
SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN
KARACHI"**

INFAVOUR OF M/S. SHEIKH HAYAT KHAN &



ABDU RAHEEM PALIGO
Executive Engineer
S.I.T.E. Town Water
K.W. & S.B.

Head
Gul To
Near G
Ph: 08
081
Fax: 08



STAMP OFFICE CITY COURT, KARACHI

Issued to

CNIC/LEG No.

Vide D.S.R. No.

On behalf of Challan No.

for the purpose of

Entry No.

(RUPEES THREE THOUSAND ONLY)

TO BE UTILIZED ONLY FOR THE WORK OF

"REPLACEMENT OF 12" DIA, 4" DIA P.E PIPE LINE AT DIFFERENT
SECTOR IN UC-04, SITE TOWN"

UNDER THE SCHEME NAMELY

"REHABILITATION / IMPROVEMENT AND EXTENSION OF WATER &
SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN
KARACHI"

FOR AMOUNTING TO Rs.21,243,872 /= (RUPEES
TWENTY ONE MILLION TWO HUNDRED FORTY THREE
THOUSAND EIGHT HUNDRED SEVENTY TWO ONLY).

INFAVOUR OF M/S. SHEIKH HAYAT KHAN &
BROTHERS.

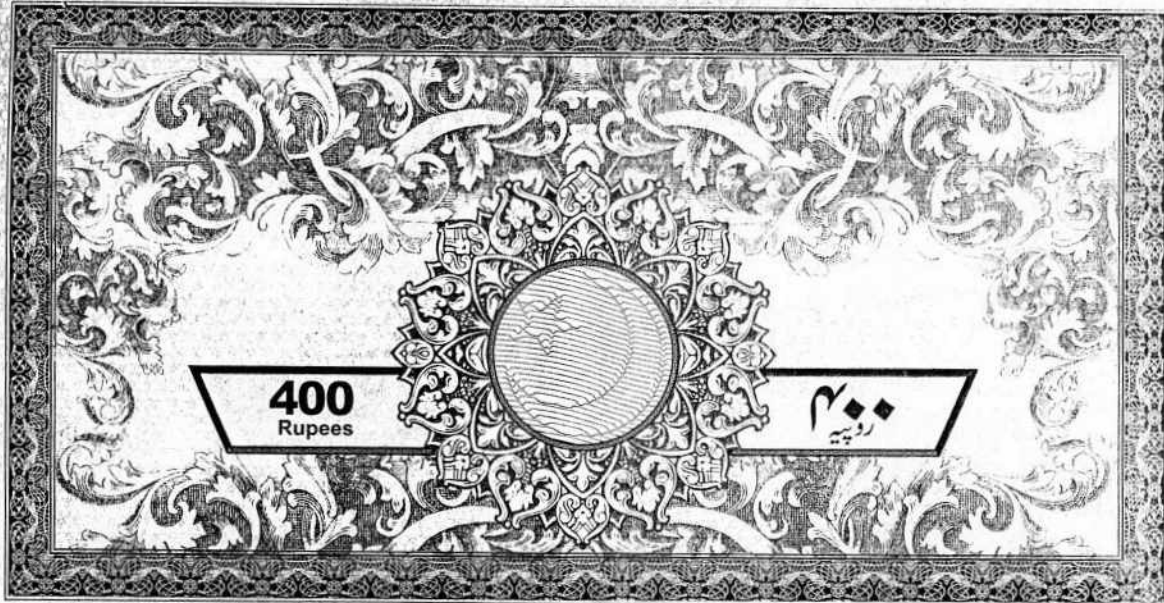


ABDU RAHEEM PARAGU
Executive Engineer
S.I.T.E. Town Water
K.W. & S.B.



Issued to: 20018 241
CNIC/LEG No. 049 030
Vide D.S.R. No. 34 Dt. 23/11/18
On behalf of Chellan No. 173 Dt. 23/11/18
for the purpose of **TO BE UTILIZED**
Entry No. 04 Dt. 23/11/18

ABDUL RAHEEM PALIGO
Executive Engineer
S.I.T.L. Town Water
K.W. & S.B.



SHAHID SALEEM Stamp Vendor
Licence No. 38 Shop No. 1 Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi

S.No. 12542 DATE 14 NOV 2018

Issued To With Address

Through With Address M. ABBAS BHUTTA

Purpose 12525 H/C

Value Rs.

Stamp Vendor's Signature

Stamp Vendor's Seal & Source Deed

Warning: This Stamp is not to be used for Fake Documentation

TO BE UTILIZED ONLY FOR THE WORK OF

**"REPLACEMENT OF 12" DIA, 4" DIA P.E PIPE LINE AT DIFFERENT
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**INFAVOUR OF M/S. SHEIKH HAYAT KHAN &
BROTHERS.**



ABDU RAHEEM PALIGO
ABDU RAHEEM PALIGO
Executive Engineer
S.I.T.E. Town Water
K.W. & S.B.

NOTE SHEET

(1)

Paras

Reference

SUBJECT:- REQUEST FOR EXTENSION OF BID VALIDITY PERIOD FOR FURTHER 90 DAYS UPTO MAXIMUM TIME I.E. 180 DAYS FOR THE FOLLOWING ADP WORKS:-

1. Rehabilitation / Replacement of Defected / Deteriorated Sewerage System by Providing & Laying various Dia's RCC Pipe at different locations in Union Council No.22, Gulshan-e-Iqbal Zone (M/s. Sadaruddin Mandokhall).
2. Rehabilitation / Renovation / Up-gradation by Providing & Laying of 15" dia & 12" dia at various places of Block-07 for improvement of sewerage system in Gulistan-e-Jauhar Division, District East B, KW&SB. (M/s. Sadaruddin Mandokhall)
3. Providing Laying 18" dia M.S Line Parallel to existing deteriorated 18" dia PRCC water line for Removal of Contamination at Zia Pumping Station, and UC-18 Muhammad Nagar, Orangi Town. (M/s. ZBA Group.)
4. Rehabilitation / Replacement of defected / deteriorated sewerage system by Providing & Laying various dias RCC pipe at different locations in Gulshan-e-Iqbal Zone. (M/s. Sadaruddin Mandokhall)
5. Providing with Fixing Pre-Cast RCC Ring Slabs over Broken Manholes and RCC Covers for Manholes Lost Over of Sewerage System KW&SB. (M/s. Ghulam Nabi Babar & Brothers)
6. Replacement of 24" dia, 15" dia, 12" dia & 8" dia Old & Damaged Sewers Bukhari Shah Mazar near Garden Zoo to Brooto Road Signal and adjoining area for the improvement of sewerage system in Jamshed Town (Sew-II) (M/s. Sadaruddin Mandokhall).
7. Providing & Installation of 03 Nos DWT pump type B-12 B/6 (100 HP) at TNC Reservoir Water Pumping Station under Jamshed Town (EBM-W), District East-A, KW&SB. (M/s. G.M. Enterprises.)
8. Providing and laying 355 mm, 315 mm, P.E and 160 mm, 110 mm dia P.E Pipe in Buffer Zone 15-A-3 & Buffer Zone 16-A for Rehabilitation of water supply system in North Nazimabad for improvement of water supply. (M/s. Shamsuddin Mandokhall)
9. Replacement of 12" dia, 6" dia & 4" dia P.E Pipe line at different Sectors in UC No.4, Site Town. (M/s. Shaikh Hayat Khan & Brothers.)

The above subjected work's files are in process in different offices for fulfilling the codal formalities and it appears that the Bid Validity period is now on expiring stage of 90 days during the fulfillment of codal formalities.

It is submitted that the extension of Bid Validity Period for further 90 days upto maximum time i.e. 180 days as per Rule-38(4) of SPP Rules-2010 (Amended-2017), may please be obtained from the Managing Director, KW&SB, please

Attested
Abdullah
ABDUL RAHEEM PALIGO
 Executive Engineer
 S.I.T.E. Town Water
 K.W. & S.B.

3/ DMD(T/S), KW&SB *[Signature]*
 4/ MD, KW&SB *[Signature]*
 1/9 As proposed of Para 2/W
 1/9/18 MD. KWSB
 DMD(T/S)
 DMD(ADP)



SHEIKH HAYAT KHAN & BROTHERS

Engineers & Contractors

Ref:

Date:

To,
The Executive Engineer (Water),
SITE Town, District West,
Karachi Water & Sewerage Board,
Karachi.

SUBJECT:- EXTENSION OF BID VALIDITY UPTO 180 DAYS INSTEAD OF 90 DAYS FOR THE WORK OF "REPLACEMENT OF 12" DIA, 4"DIA P.E PIPE LINE AT DIFFERENT SECTOR IN UC-04, SITE TOWN".

With reference to above referred subjected NIT opened on 06-06-2018, we M/s. Sheikh Hayat Khan & Brothers, are ready to extend Bid Validity upto 180 days and awaiting for your response at earliest, please.

M/S. SHEIKH HAYAT KHANN & BROS.

D/A.

Head Office:
Gul Town, House No. 1
Near G.O.R Colony, Quetta.
Ph: 0812824021
0812820496
Fax: 0812824060

Branch Office:
Office No. 7, 2nd Floor,
Rajan Plaza, F-10
Markaz Islamabad.
Ph: 051-2100769
Fax: 051-2100785

Branch Office
47-D, 48th Street
Block-6, P.E.C.H.S.
Karachi.
Ph: 021-34542072-4
Fax: 021-34542075

E-mail: sheikhhayatkhanandbrother@hotmail.com

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

BID EVALUATION REPORT

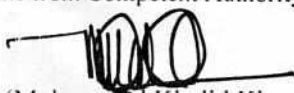
Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
Tender Reference No:	KWSB/DPR/2018/90 published in daily "Daily Jang" "The Dawn" dt: 11-05-2018 & "Daily Awami Awaz" dt: 10-05-2018 as well as Corrigendum issued in same newspaper on Dt:16-05-18 vide KWSB/DPR/100/2018 and SPPRA Serial No.37723
3 Tender Description/Name of Work/Item:	NAME OF SCHEME: REHABILITATION / IMPROVEMENT AND EXTENSION OF WATER & SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN KARACHI. NAME OF COMPONENTS: REPLACEMENT OF 12" DIA, 4" DIA P.E PIPE LINE AT DIFFERENT SECTOR IN UC-04 SITE TOWN.
4 Method of Procurement:	Single Stage (One Envelop)
5 Tender Published:	Through Press & SPPRA Web Site
6 Total Bid Documents Sold:	8 Nos
7 Total Bid Received:	5 Nos
8 Technical Bid Opening Date (if applicable):	N/A
9 No. of Bid Technically Qualified (if applicable)	N/A
10 Bid (s) Rejected:	Two (02)
11 Financial Bid Opening Date:	06-06-2018


12 BID EVALUATION REPORT

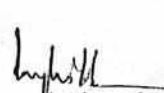
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. Shaikh Hayat Khan & Brothers.	Rs.21,243,872/-	1 st Lowest	@30.00% Below	Pay Order and required documents are attached Reason at Bidder Qualification Report	Substantially Responsive
2	M/s. Shamsuddin Mandokhail	Rs.24,718,519/-	2 nd Lowest	@18.56% Below	Pay Order and required documents are attached Reason at B.Q.R	Substantially Responsive
3	M/s. S. Zaman & Brothers	Rs.25,311,746/-	3 rd Lowest	@16.60% Below	Pay Order attached and required documents are not attached Reason at B.Q.R	Non Responsive
4	M/s. Khyber Builders	Rs.27,013,965/-	3 rd Lowest	@10.99% Below	Pay Order and required documents are attached Reason at B.Q.R	Substantially Responsive
5	M/s. Sahara Tamiraat	Rs.31,390,949/-	3 rd Lowest	@3.43% Above	Pay Order attached and required documents are not attached Reason at B.Q.R	Non Responsive


The all concerned bidders are being informed accordingly.


The E.E Concerned is directed for timely compliance of Rule-45 of SPPRA 2010, whereas M/s. Shaikh Hayat Khan & Brothers is declared as the lowest responsive bidder by the Committee, and is recommended for approval of the same from Competent Authority of KW&SB.


(Muhammad Khalid Khan)
Accounts Officer (Dist. West)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Muhammad Hub)
S.E (District West-B)


(Muhammad Ayoob Shaikh)
Chief Engineer (IPD)

BIDDING DATA

- (a) Name of Procuring Agency KW&SB
- (b) Brief Description of Work REPLACEMENT OF 12" DIA, 6" DIA & 4" DIA PE PIPE LINE AT DIFFERENT SECTORS IN UC NO.4 SITE TOWN
- (c) Procuring Agency Address
- (d) Estimate Cost On item rate basis
- (e) Amount of Bid Security 2% of Bid amount
- (f) Period of Bid Validity 90 Days
- (g) Security Deposit (including Bid Security) 10%
- (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 Procurement Committee-I KW&SB at The Chief Engineer (IPD), KW&SB located at Room #5 Block-E, 9th Mile Shahrah-e-Faisal Karsaz, Karachi on 06/06/11 at 11-30 PM by Procurement Committee.
- (i) Deadline for submission of Bid along with time. 06/06/11 at 11.00 AM
- (j) Time for completion from written order commence _____ Days
- (k) Liquidity damage Rs.1000/- per day of delay
- (l) Bid issued to Firm M/s. Shailch Hayat Khan & Bros.
- (m) Deposit Receipt No. & Date _____
- Amount: Rs. 3000/- /=

Document

Executive Engineer (Water)
Site Town, KW&SB

Authority M. H. KHAN
Accounts Officer (West)
KW & SB



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER SITE TOWN (WATER)

Amount :
25 days
for delay : 1000/- P/day
Cost : 1000/-
of Opening :

ne of Work:-

REPLACEMENT OF 12" DIA, 6" DIA & 4" DIA PE LINE AT DIFFERENT SECTORS IN UC.NO.4 SITE TOWN.

S. No	Description of Work	QTY	Rate		Per Unit / Item	Amount / Rupees
			Rupees in Figures	Rupees in Words		
1	Dismantling and removing road metalling	61950 Cft	200	two hundred	% Cft	123900
2	Excavation for pipe line in trenches & pits in all kind of soil of murum i/c trimming and dressing sides to true alignment & shape leveling of beds of trenches to correct level and grage cutting joints holes & disposal of surplus earth with in a one chain as directed by Engineer incharge providing tence guard light flag, and temporary crossing for non-vehicle trafice where ever required lift upto 5ft (1.52m) and lead upto on chain(30.5m) (0' to 5')	248290.68 Cft	2000	two thousand	%0 Cft	4975
3	Providing Laying & fixing in trench i/c fitting Jointing & testing etc complete in all respect the high density polytheylene PE pipes (HDPE-100) for W/S confirming ISO-4427 Din 8074/8075 B.S 3580 315 mm thick (PN-10) 160 mm thick (PN-10) 110 mm thick (PN-10)	9900 Rft 10500 Rft 3000 Rft	1200 600 679	twelve hundred six hundred six hundred seventy nine Rupees	P/Rft P/Rft P/Rft	118800 630000 20370
4.	Full hire charges of pumping set per day inclusive of wages of driver and Assistant fuel electric energy plate forms required for placing pump etc at lower depth with suction and delivery pipes for pumping out water at found at various depth from trenches etc the cost of erection and dismantling after completion of the job.	90 Days	10	ten	P/Day	9000
5.	CI Sluice with two tail pieces one end flange and one end socktet with nuts & bolts and rubber packing etc. 12" d/a 6" dia 6" dia	10 Nos. 10 Nos. 10 Nos.	300 200 100	three hundred two hundred ten one hundred	Each Each Each	3000 2000 1000
6.	Fixing of sluice valve with two tail pieces one end flange and one end socket with nuts & bolts and rubber packing etc. 12" dia 6" Dia 4" dia	10 Nos. 10 Nos. 10 Nos.	50 40 30	fifty fourty thirty	Each Each Each	5000 4000 3000

[Handwritten signature]



Construction of C/C Block Masonry Chamber of size 4'x4'x4' (inside dimension) with 24"x24" CI cover frame weighting 65 Kg fixed RCC 1:2:4 slabs 6" thick steel 1/2" dia tor main bars @ 6" thick c/c 1:3:6 flooring 1/2" cement plaster 1:6 to all inside wall surface 1 feet deep upto roof slab including MS foot rest 5/8" dia bars every deep curing excavation dewatering and refilling etc complete	30 Nos.	5000	Five thousand	Each	150000
8. Refilling the excavated stuff in trenches 6" thick layer i/c watering naming & full compaction etc complete	248290.68 Cft	1000	one thousand	%0 Cft.	248290

Total Amount Rs. 2,12,45,000/-

Executive Engineer (Water)
Site Town, KW&SB

NOTE:- Contractor will abide all existing rules / terms & condition of SPPRA Rules-2010

I/We hereby Quoted an Amount of Rs. 2,12,45,000/- On item rate basis

In words Two Crore twelve Lac forty five thousand only

Signature of Contractor [Signature]

Address: 47-D-48, Street block 6 P.E.C.H.S. Karachi

Cell No. 0332-3110576



1. I/We hereby Quoted an Amount of Rs. 2,12,45,000/- On item rate basis

In words Two Crore twelve Lac forty five thousand only

04125110
[Signature]
DAU West ASOLA
(KMC)

06-06-18

10,63,000/-

ASKOSI Bank
Bahadurabad Bx.

SEWAGE

06/06/18

