

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTACT EVALUATION FORM
TO BE FILED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS
OF WORKS,
SERVICE & GOODS

1. NAME OF THE ORGANIZATION/DEPTT. KARACHI WATER & SEWERAGE BOARD
2. PROVINCIAL GOVT/OTHER _____
- TITLE OF CONTRACT Replacement of damaged and broken
2" dia. accessible Sew. line by 12" dia.
8" dia. manhole & manufacturing panel
Supply of material & labour for
mustafa j. G. from 1600 Rd. to 1400 Rd.
U.C.N.B. No. 3010/199
3. TENDER NUMBER _____
4. BRIEF DESCRIPTION OF CONTRACT _____
5. FORUM THAT APPROVED THE SCHEME NAD KW&SB
6. TENDER ESTIMATED VALUE Rs: 9,95,138/2
7. ENGINEER'S ESTIMATE
(Attached List of Buyers) Rs: 9,96,164/2
8. ESTIMATED COMPLETION PERIOD
(As Per Contract) _____
9. TENDER OPENED ON (DATE & TIME) 30-12-13 at 2:30 P.M
10. NUMBER OF TENDER DOCUMENT SOLD
(Attached List Of Buyers) 3 Nos
11. NUMBER OF BIDS RECEIVED 3 Nos
12. NUMBER OF BIDDERS RESENT AT THE
TIME OF OPENING OF BIDS. 3 Nos
13. BID EVALUTION REPORT (enclose copy). Copy attached
14. NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER. M/S: Zeshan Traders
CONTRACT AWARD PRICE Rs: 9,95,138/2
15. RANKING OF SUCCESSFUL BIDDER IN
16. EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid). 1ST M/S: Zeshan Traders
2ND M/S: Lakul Entz.
3RD M/S: The S.S Contr.

Roshan Din
ROSHAN DIN
Executive Engineer (SEW)
Korangi Town, K.W.&S.B.

17. METHOD OF PROCUREMENT USED(TICK ONE)

- Single Stage One Envelope Procedure.

c/local /local

- Single Stage Two Envelope Procedure.

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- Two Stage Bidding Procedures

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- Two Stage Two Envelope Bidding Procedure

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

18. APPROVING AUTHORITY FOR AWARD OF CONTACT.

M.D. KW & SB

19. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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20. ADVERTSMENT:

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

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

News papers
(if Yes, give names of newspaper and dates)

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

21. NATURE OF CONTRACT

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

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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23. WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (IN CASE OF CONSULTANCIES)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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Roshan Dint
ROSHAN DINT
Executive Engineer (SEW)
Korangi Town, K.W.A.&S.B.

27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT.

Yes	√	No	
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28. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE RADE OUT AT THE TIME OF OPENING OF BIDS?

Yes	√	No	
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29. WHETHER COPY OF EVALUTION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report).

Yes	√	No	
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30. ANY COMPLAINTS RECEIVED (if yes, result there for)

Yes	
No	√

31. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT
(if yes, given details).

Yes	
No	√

32. WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given detailed reasons).

Yes	
No	√

33. DEVIATION FROM QUALIFICATION CRITERIA
(if yes, given detailed reason).

Yes	
No	√

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

Yes	√	No	
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35. 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	√
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36. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GURANTEE ETC)?

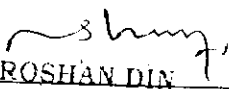
Yes		No	√
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37. SPECIAL CONDITIONS, IF ANY.
(if yes, given brief description).

Yes	
No	√

Signature & official stamp of

Authorized officer


ROSHAN DIN

Executive Engineer (SEW)
Korangi Town, K.W.&S.B.

FOR OFFICE USE ONLY

SPPRA, Block-No.8, Sindh Secretariat No.4-A, Court Road, Karachi.
021-9205356, 021-9205396 & fax 021-9206291

Tele:

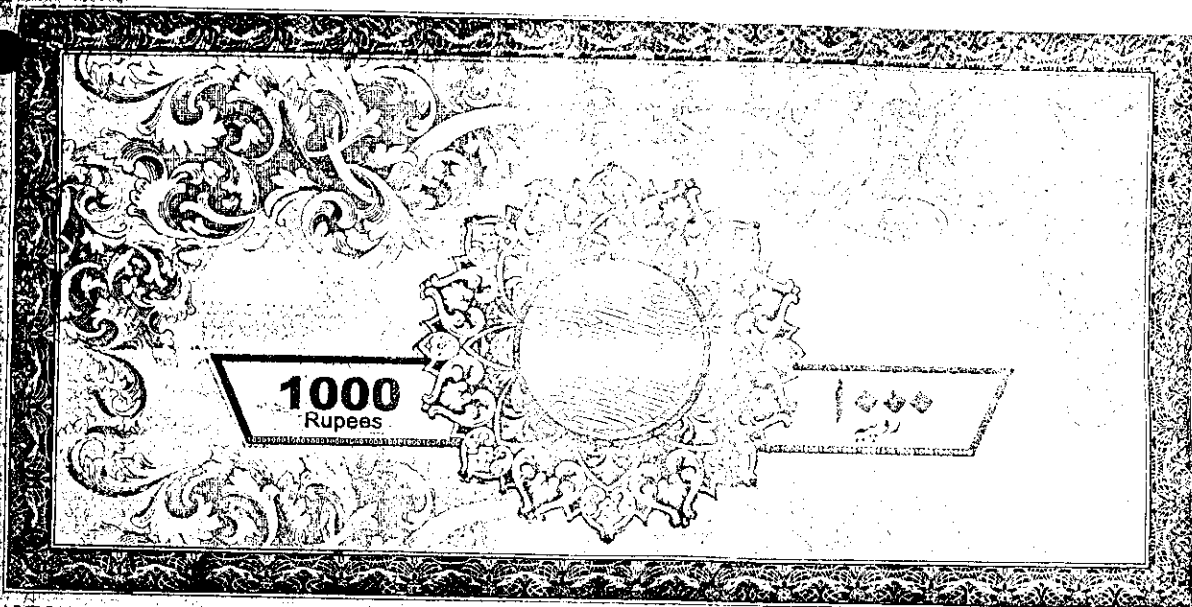
ANNEXURE - II
PROCUREMENT PLAN (NON-DEVELOPMENT)
KORANGI TOWN (SEWERAGE) S. W. & S. B. (F. Y. 2013-14)

Sl. no.	Fund head & sub head	Name of work and break up	Allocated funds and break up for different sites	Items to be executed	Method of procurement	Anticipated actual date of advertisement	Anticipated actual date of start	Anticipated actual date of completion	Remarks
1	K-023-11	Purchasing of consumable store materials.	Rs. 5,00,000/-	i. G.I. Backers. ii. Pick-Axe. iii. Ropes iv. Hammer. v. Bamboo's Cutter vi. Chisel vii. Binding Wire bamboo's	SPPRA Rule 2010 After Administrative Approval accorded by M.D, KW&SB	6	Case to case basis		
2	K-023-13	Purchase of bamboo's	Rs. 5,00,000/-		SPPRA Rule 2010	-do-	-do-	-do-	
3	K-023-14	Providing main holes covers	Rs. 1,00,000/-	Rec covers of Dia 24" dia 30" dia	SPPRA Rule 2010	-do-	-do-	-do-	
4	K-023-18	Repairing and replacement work after of Old sewerage lines and different areas etc.	Rs. 5,00,000/-	i. Road cutting ii. Excavation in all kind. iii. Excavation wet sill. iv. Excavation in hard rock. v. Rec pipe of Sew. vi. Dewatering. vii. Making connection. viii. Intermediate MFH viii. Rec Ring slabs ix. Fixing of Rec Ring Slabs x. C.C 1:2:4 xi. C.C 1:4:8 xii. Palster xiii. C.I frame.	SPPRA Rule 2010	-do-	-do-	-do-	
5	K-023-32	Repairing of main holes in different areas etc.	Rs. 2,00,000/-		SPPRA Rule 2010	-do-	-do-	-do-	

KOSHAN D

Executive Engineer (SEW)
 KORANGI TOWN, K.V&S.B.

EXECUTIVE ENGINEER (SEW)
 KORANGI TOWN, K.V&S.B.



MUHAMMAD UMER STAMP VENDOR
c.No.22 Shop No 114, New Ruby Center
Alpur Road, Boulton Market, Karachi

20 FEB 2014

To: 13/88 Date: 20 FEB 2014 IN WITNESS WHEREOF, the parties hereto have set their respective hands
and seats the day and year first above written.

Received with Address: SHAHJAHAN
Address: 13/88
Vender's Signature: [Signature]

For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR

S. M. JAMIL AKHTAR
CHIEF ENGINEER (LANDHI KORANGI)
KW&SB.

**MR. MUHAMMAD YOUNUS
SIDDIQUI**
MANAGING PARTNER
M/S. ZEESHAN TRADERS

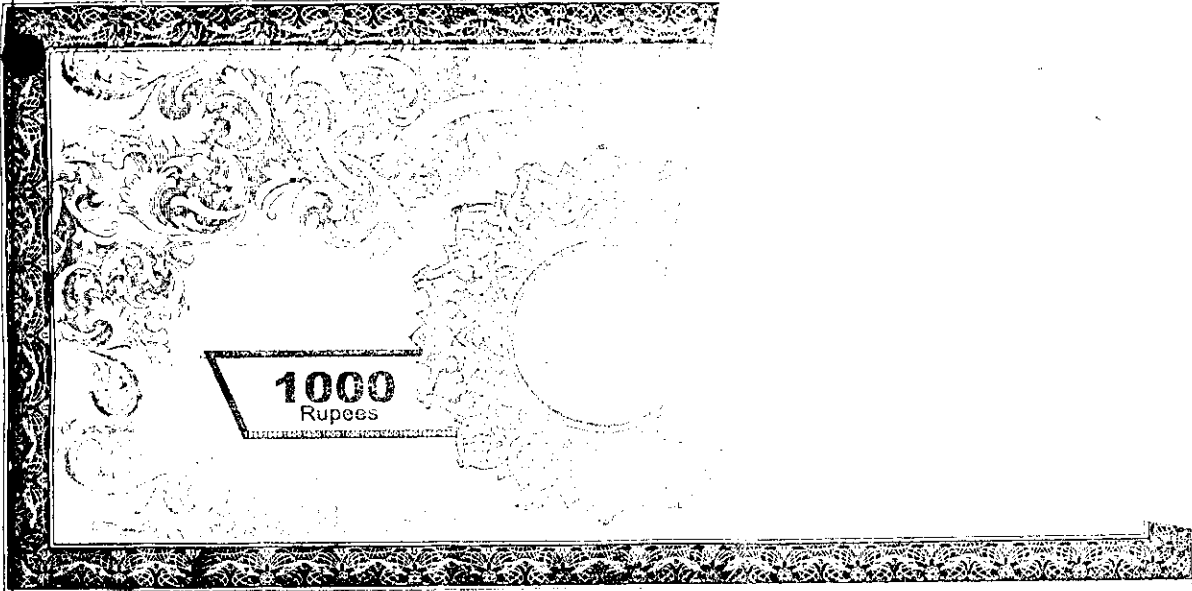
WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

SAEED AHMED SHEIKH
SUPERINTENDING ENGINEER
KORANGI TOWN, K.W.&S.B

PROJECT COORDINATOR.

ROSHAN DEEN
EXECUTIVE ENGINEER (SEW)
KORANGI TOWN, K.W.&S.B.



HAMMAD UMER STAMP VENDOR
No.22 Shop| No 114, New Ruby Center
pur Road, Boulton Market, Karachi

11387 Date

20 FEB 2014

ed to with Address

sign with Address

768

10 Re

7p Vendor's Signet

IN WITNESS WHEREOF, this Agreement witnesses as follows:-

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

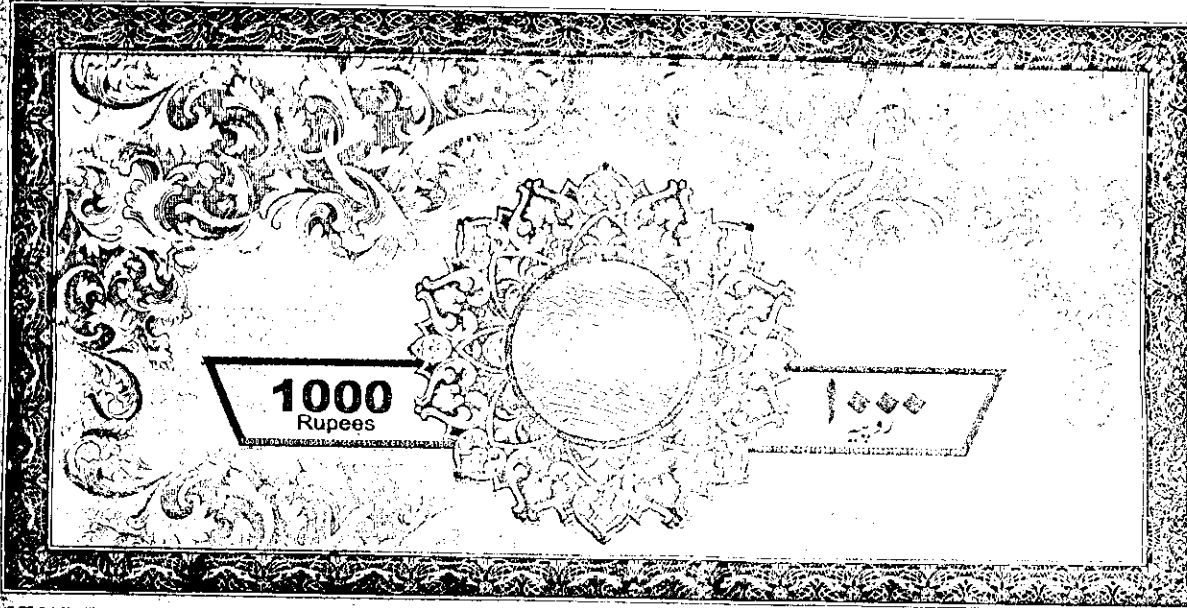
12. The following documents which for the purpose of identification have been signed by MR. MUHAMMAD YOUNUS SIDDIQUI, on behalf of the contractor and by MR. S.M. JAMIL AKHTAR, CHIEF ENGINEER (LANDHI KORANGI), KW&SB, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No.CE/LK/W&S/KW&SB/2014/ 22 dated: 07-3- -2014.
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.

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.

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

[Handwritten signatures]
Date: _____
Place: _____



MUHAMMAD UMER STAMP VENDOR
Lic.No.22 Shop No 114, New Ruby Center
Talpur Road Boulton Market, Karachi

PROCEED 2014
CONTRACT AGREEMENT

S.No. 11586

20 FEB 2014

Issued to with Address: **MUHAMMAD UMER** CONTRACT AGREEMENT made the _____ day of _____ 2014,
Through with Address: **MUHAMMAD UMER** between **Karachi Water & Sewerage Board (KW&SB)**, Government of
Purpose: **1000/-** Represented by its Chief Engineer (Landhi Korangi), KW&SB,
Value Rs. **1000/-** hereinafter called the "Employer" which expression shall wherever the
Stamp Vendor's Signature: **MUHAMMAD UMER** context so admits or required to deemed to include their successor) on the

one part as first Party **M/S. ZEESHAN TRADERS**, having their office at **17-A, Block-13-A, Gulshan-e-Iqbal Karachi**, Represented by the **MR. MUHAMMAD YOUNUS SIDDIQUI** 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 DAMAGED AND BROKEN & UNSERVICEABLE SEWERAGE LINE BY 12" DIA & 8" DIA RCC PIPE & MANUFACTURING AND SUPPLYING OF 21" DIA RCC MANHOLE COVERS IN MUSTAFA TAJ COLONY FROM 16000 ROAD TO 14000 ROAD UC NO.04, KORANGI DIVISION"** Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.9,95,138/= (RUPEES NINE LACS NINETY FIVE THOUSAND ONE HUNDRED THIRTY EIGHT ONLY)**, for the construction and completion of such WORKS and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=** vide Pay Order No. **11659132**, dated: **26-12-2013**, issued from **Allied Bank, University Road Branch, Karachi**, deposited by the contractor and remaining amount **Rs.79,514/=** will be deducted from his bill, the same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).

shmy

shmy
BB 6015



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER DISTRICT (LANDHI / KORANGI)
1st Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No:CE/LKW&S/LOA/KW&SB/2014/ 22

Dated: 07-3-2014

M/s. Zeeshan Traders,
17-A, Block-13-A, Gulshan-e-Iqbal,
Karachi

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **REPLACEMENT OF DAMAGED AND BROKEN & UNSERVICEABLE SEWERAGE LINE BY 12" DIA & 8" DIA RCC PIPE & MANUFACTURING AND SUPPLYING OF 21" DIA RCC MANHOLE COVERS IN MUSTAFA TAJ COLONY FROM 16000 ROAD TO 14000 ROAD UC NO.04, KORANGI DIVISION.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-44/N, dated: 10-02-2014, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.18199**, as recommended by the Procurement Committee-I, KW&SB, vide para-24(1)/N to 25(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,95,138/= (Rupees Nine Lacs Ninety Five Thousand One Hundred Thirty Eight Only)**, duly concurred by the Finance Department, vide para-32/N to 40/N. The expenditure will be charged from the Head of Account **B.G.No. 7444-16**, for the year 2013-2014.

There is now binding contract between KW&SB and **M/s. Zeeshan Traders.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and **M/s. Zeeshan Traders.**


Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Superintending Engineer, Korangi Town, KW&SB.


(S. M. JAMIL AKHTAR)
CHIEF ENGINEER (LANDHI / KORANGI)
K.W.&S.B

Copy to :-

1. The DMD(T/S), KW&SB.
2. S.E Korangi Town, KW&SB.
3. XEN (Sew), Korangi Town, KW&SB.
4. Office Copy.





KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
(SEW) KORANGI DIVISION KW&SB

NO:E.E/SEW /K.D/KW&SB/ 2014/ 25

DATED: 11-3-2014

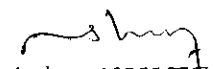

M/S: ZEESHAN TRADERS

WORK ORDER

NAME OF WORK: REPLACEMENT OF DAMAGED AND BROKEN & UNSERVICEABLE SEWERAGE LINE BY 12" DIA & 8" DIA RCC PIPE & MANUFACTURING AND SUPPLYING OF 21" DIA RCC MANHOLE COVERS IN MUSTAFA TAJ COLONY FROM 16000RD TO 14000RD UC NO:04 KORANGI DIVISION.

REF SANCTIONS NO: CE/LK/ KW&SB/LOA/KW&SB/2014/22 , DATED: 7-3-2014.

Your tender dated 30-12-2013 has been approved by the competent authority, as per your quoted rate Rs:9,95,138/- the S/R amounting to Rs: 9,95,138/-NINE LAC NINTY FIVE THOUSAND ONE HUNDRED THIRTY EIGHT. You are therefore, requested to start the above mentioned work as per design and specification. The work is to be completed within 25 ___ days, failing which penalty of Rs: 500/- per day will imposed/recovered as per terms and conditions of the contact. You are further requested to contact the Assistant Engineer KORANGI DIVISION in connection with commencement of supervision for necessary instruction of the work.


EXECUTIVE ENGINEER (SEW)
KORANGI DIVISION KW&SB


COPY TO:-

1. C.E ((LK),KW&SB.
2. SE(KC),KW&SB
3. A.D.A KW&SB

KARACHI WATER & SEWERAGE BOARD
 OFFICE OF THE EXECUTIVE ENGINEER
 SEWERAGE KORANGI DIVISION

SUBJECT: REPLACEMENT OF DAMAGED AND BROKEN & UNSERVICEABLE SEW LINE BY 12" DIA & 8" DIA RCC PIPE & MANUFACTURING AND SUPPLYING OF 21" DIA RCC MANHOLE COVERS IN MUSTAFA TAJ COLONY FROM 16000RD TO 14000RD UC NO:04 KORANGI DIVISION.

Estimated Cost: on item Rate Basis Issued to M/S Zeshan Traders,
 Time Limit: 25 days
 Tender Cost: Rs. 1000 TENDER CLERK Order No: 60 Dated 26-12-2013
 Penalty: 500 Finance Department
 K. W. & S.B.

S.NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1	Scarifying the existing road surface.	560Sft	116 —	%sft	650 —
2	Excavation for pipe line in trenches pits in all kind of soil; 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 earthy woth o a one chain as directed by engineer incharge. Providing fence guards, lights, flages and temporary crossing for non-vehicular traffic where ever required lift upto 5ft.(1.52m) and lead upto one chian 100fts.(30.5m).	17440Cft	4645 —	%0Cft	81,009 —
3	Excavation for pipe line in trenches pits in all kind of soil; ^{soft rock} 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 earthy woth o a one chain as directed by engineer incharge. Providing fence guards, lights, flages and temporary crossing for non-vehicular traffic where ever required lift upto 5ft.(1.52m) and lead upto one chian 100fts.(30.5m).	4692Cft	11320 —	%0Cft	53113 —

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4	Full hire Charges of pumping set i/c wages of driver and asst:fulc on electric energy platform required for placing pump and delivery pipe for pumping out water found at lower depth with suction various depth including the cost of dismantling after com:of job hire charges of pumping set of upto 10hp pumping out water from 10' feet deep trench.	20Days	1500	P/Day	30,000	
5	Providing /Laying of RCC rubber ring joint and fitting in trenches including cutting fitting and jointing with rubber ring i/c testing with water to specified pressure.	12"O 8"O	782Rft 144Rft	366 205	P/Rft P/Rft	2,86,212 29,520
6	Providing Manhole 4' internal dia without RCC cover with C.I frame (15Kg) & 5 feet clear depth cast in situ 1:2:4 using 50% g bajri 9" thick wall 1:4:8 CC in 5' dia 6" thick in foundation 1:2:4 CC in benching 1/2" thick cement plaster 1:3 on inside wall & surface of channel & i/c making required nos of main branches channel 3/4" dia bar for M/s footrest at 12" C/C i/c excavation in all kind soil, back filling disposal of surplus stuff complete as per drawing & design & instruction of the Engineer in charge.	24Nos	14529	Each	348,696	
7	Add for extra depth beyond 5' deduct at the same rate.	32.00Rft	2539	P/Rft	81248	
8	Manufacturing & supplying 21" dia rcc manhole cover cast in situ 1:2:4 cement concrete 3" deep at centre reinforcement with 1/2" M/s bars with 4" c/c welded top a 3/16" thick 2" wide M/s plate & two hooks of 3/8" dia for bars i/c compacting curing & transportation with in 10 miles etc complete.	21"Dia	28Nos	913	Each	25564

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9	Making connection with the existing manhole i/c the cost of cutting hole in wall making them good in CC 1:2:4 & making required channel etc complete.	5Nos	180 — ✓	Each	900 — ✓
10	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	21096.38Cft	2760 — ✓	%0Cft	58226 — ✓
Total					995138 — ✓

shrey
EXECUTIVE ENGINEER (SEW)
KORANGI DIVISION KW&SB

I we hereby quoted bid amount of Rs 995138 —

Rupees Nine lac ninety five thousand one hundred thirty eight only

Signature of Contractor _____

Address _____

1. Tender RECEIVED IN SEALED COVER/UNSEALED COVER

2. Rate Quoted @ Rs 995138/-

3. Cutting or over amount in Rs _____

4. Pay Order Attached / Not Attached

P.O. No. 11689/82 DT: 26/12/13 Rs 20000/-

Shrey
A.O. () ADD.MA S.E.(KMC) C.E.(KMC) C.E.(P&D)
(KMC)

shrey



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.18199 I.D No. /2013
3	Tender Description/Name of Work/Item	REPLACEMENT OF DAMAGED AND BROKEN & UNSERVICEABLE SEW LINE BY 12" DIA & 8" DIA RCC PIPE & MANUFACTURING AND SUPPLYING OF 21" DIA RCC MANHOLE COVERS IN MUSTAFA TAJ COLONY FROM 16000 RD TO 14000RD UC NO.04 KORANGI DIVISION.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 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
11	Financial Bid Opening Date	30/12/2013 instead of 27/12/2013 due to Holiday.

12 Bid Evaluation Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Zeshan Traders	Rs. 995,138/-	1st Lowest	@ 0.1030% Below	Substantially Responsive	P.O # AAA 11659182 Dt:26-12-2013 Rs.20,000/- Allied Bank University Rd Br
2	M/s. Raheel Enterprises	Rs. 996,298/-	2nd Lowest	@ 0.0134% Above	Substantially Responsive	P.O # AAA 11659183 Dt:26-12-2013 Rs.20,000/- Allied Bank University Rd Br
3	M/s. The S.S Contractor	Rs. 998,893/-	-	-	Un Responsive	P.O Not Attached

The all concerned bidder are being informed accordingly.

The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Zeshan Traders. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

Accounts Officer (L/K)
Member/Secretary

Additional Director Internal
Audit - KMC Member

Superintending Engineer (KMC)
Member

Chief Engineer (L/K)
Member

Chief Engineer (IPD),
(Convener)

COMPARATIVE STATEMENT

NAME OF WORK: REPLACEMENT OF DAMAGED AND BROKEN & UNSERVICEABLE SEW LINE BY 12" DIA & 8" DIA RCC PIPE & MANUFACTURING AND SUPPLYING OF 21" DIA RCC MANHOLE COVERS IN MUSTAFA TAJ COLONY FROM 16000 RD TO 14000RD UC NO.04 KORANGI DIVISION.

S.No	Description of Work	Engineer's Estimate			M/s. Zeshan Traders		M/s. Raheel Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Scarifying the existing road surface.	560 Sft	116.16	% Sft	650.50	116	649.6	120.00	672
2	Excavation for pipe lines in trenches and pits in all kind of soil of murum i/c trimming and dressing side to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth with in a one chain as directed be engineer incharge providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft (1.52m) and lead upto one chain (30.5m).	17440 Cft	4,650.00	% 0 Cft	81,096.00	4645	81,008.80	4,650.00	81,096.00
3	Excavation for pipe lines in trenches and pits in soft rock bt hammering and chiesting where blasting is not practicable or prohibited i/c trimming and dressing side to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth with in a one chain as directed be engineer incharge providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft (1.52m) and lead upto one chain (30.5m) 5" to 8"	4692 Cft	11,390.00	% 0 Cft	53,113.44	11320	53,113.44	11,325.00	53,136.90

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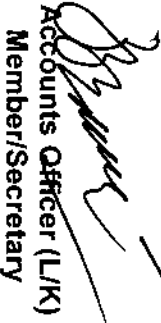
NAME OF WORK: REPLACEMENT OF DAMAGED AND BROKEN & UNSERVICEABLE SEW LINE BY 12" DIA & 8" DIA RCC PIPE & MANUFACTURING AND SUPPLYING OF 21" DIA RCC MANHOLE COVERS IN MUSTAFA TAJ COLONY FROM 16000 RD TO 14000RD UC NO.04 KORANGI DIVISION.

S.No	Description of Work	Engineer's Estimate			M/s. Zeshan Traders		M/s. Raheel Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
4	Full hire charges of pumping set i/c wages of driver and Assistant fuel or electric energy plate form required for placing or at lower depths with suction and delivery pipes for pumping and water found at various depth form trenches i/c cost of erection and dismantling after completion of the job. (i) Hire charges of pumping set of upto 10 H.P pumping out water for 10 feet deep trench	20 Day	1,500.00	P/Day	30,000.00	1,500.00	30,000.00	1,500.00	30,000.00
5	Providing, Laying RCC pipes with rubber ring joint and fitting in trenches i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure.	782 Rft	367.00	P/Rft	286,994.00	366.00	286,212.00	367.00	286,994.00
		144 Rft	206.00	P/Rft	29,664.00	205.00	29,520.00	206.00	29,664.00
6	Providing Manholes 4' ft dia (inside) with C.I Frame 15KG 5' ft clear depth 1:2:4 cast in situ in 9" thick wall 1:4:8 cement concrete in 6ft dia and 6" inch thick in foundation, 1:2:4 C in benching 1/2" cement plaster 1:3 cement mortar on inside wall and surface of channel benching i/c making required was of channels 3/4" inch bar M.S foot rest @ 12" C/c including cost of excavation of all kind, back filling and disposal of excavated staff etc complete as per designed extretion of the Engineer Incharge	24 Nos	14,529.29	Each	348,702.96	14,529.00	348,696.00	14,530.00	348,720.00

BB
h/m
SM

NAME OF WORK: REPLACEMENT AND BROKEN & UNSERVICEABLE SEW LINE BY 12" DIA & 8" DIA RCC PIPE & MANUFACTURING AND SUPPLYING OF 21" DIA RCC MANHOLE COVERS IN MUSTAFA TAJ COLONY FROM 16000 RD TO 14000RD UC NO.04 KORANGI DIVISION.

S.No	Description of Work	Engineer's Estimate			M/s. Zeshan Traders			M/s. Raheel Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	
7	Add for extra depth beyond 5' deduct at the same rate. Manufacturing and supplying of 21" diameter RCC Manhole cover cast in 1:2:4 cement concrete 3" deep at centre reinforced with 1/2" dia M.S bars with 4" c/c welded to 3/16" thick 2" wide M.S plate and two hook of 3/8" dia tor bars i/c compacting, curing & transportation within 10 miles. 21" Dia	32 Rft	2,538.62	P/Rft	81,235.84	2,539.00	81,248.00	2,539.00	81,248.00	
8	Making Connections with the existing manhole i/c the cost of cutting hole in wall, making them good in CC 1:2:4 and making required channel etc. complete.	28 Nos	913.63	Each	25,581.64	913.00	25,564.00	915.00	25,620.00	
9	Filling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete	5.00 Nos	180.00	Each	900.00	180.00	900.00	180.00	900.00	
10	Total Quoted / Corrected Cost	21096.38 Cft	2,760.00	% 0 Cft	58,226.01	2,760.00	58,226.01	2,761.00	58,247.11	
	Say				996,164		995,138		996,298	


Accounts Officer (L/K)
Member/Secretary


Chief Engineer (L/K)
Member


Additional Director Internal
Audit - KMC Member


Chief Engineer (IPD)
(Convenor)

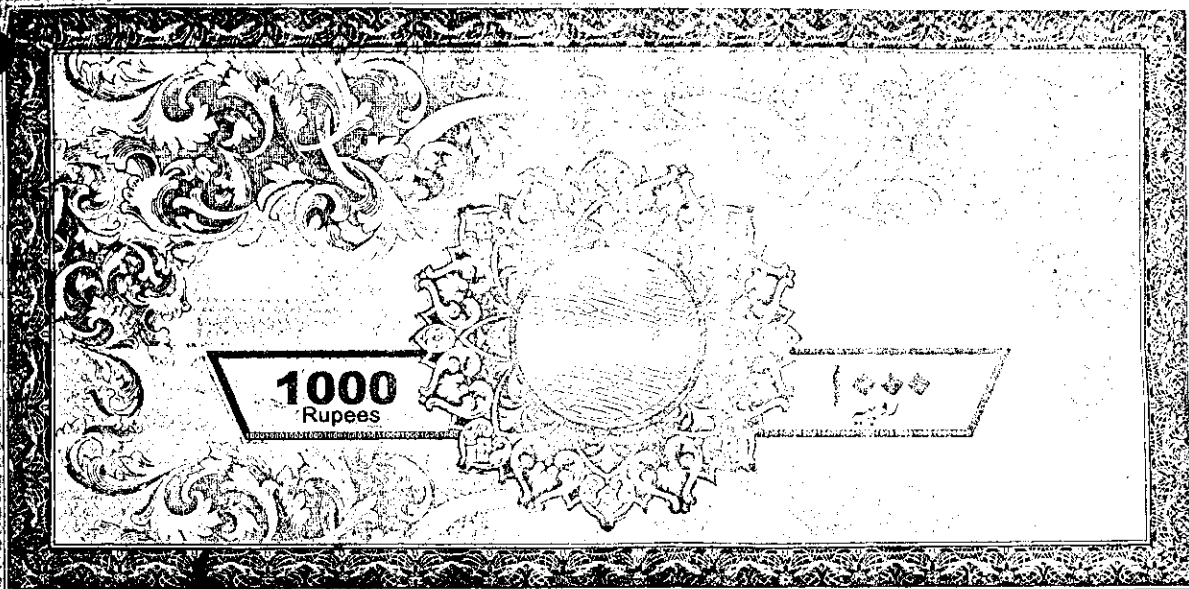

Superintending Engineer (KMC)
Member

ANNEXURE - II
PROCUREMENT PLAN (NON-DEVELOPMENT)
KORANGLI TOWN (SEWERAGE), K. W. & S. B. (F. Y. 2013-14)

Obj. no	Fund head & sub head	Name of work and break up	Amount of funds available for different locations/sites	Items to be executed	Method of procurement	Anticipated actual date of advertisement	Anticipated actual date of start	Anticipated actual date of completion	Remarks
1	K-023-11	Purchasing of consumable store materials.	Rs. 2,00,000/-	i. G.I Buckets. ii. Pick-Axe. iii. Ropes. iv. Hammer. v. Bamboos Clever vi. Chisel vii. Binding Wire	SPPRA Rule 2010	After Approval accorded by M.D. KW&SB	- do -	- do -	
2	K-023-13	Purchase of bamboos	Rs. 5,00,000/-	bamboos	SPPRA Rule 2010	- do -	- do -	- do -	
3	K-023-14	Providing main holes covers	Rs. 1,00,000/-	Rec covers 21 Dia 24" dia 30" dia	SPPRA Rule 2010	- do -	- do -	- do -	
4	K-023-18	Repairing and replacement work after of Old sewerage lines and different areas etc.	Rs. 10,00,000/-	i. Road cutting. ii. Excavation in all kind. iii. Excavation wet sill. iv. Excavation in hard rock. v. Rec pipe of Sew. vi. Dewatering. vii. Making connection. viii. Intermediate M/H	SPPRA Rule 2010	- do -	- do -	- do -	
5	K-023-32	Repairing of main holes in different areas etc.	Rs. 1,00,000/-	viii. Rec Ring slabs ix. Fixing of Rec Ring slabs x. C.C 1:2:4 xi. C.C 1:4:8 xii. Plaster xiii. C.I frame.	SPPRA Rule 2010	- do -	- do -	- do -	

ROSHAN BAN
 Executive Engineer (SEW)
 Korangli Town, K.W.&S.B.

EXECUTIVE ENGINEER (SEW)
 KORANGLI TOWN, K.W.&S.B.



MUHAMMAD UMER STAMP VENDOR
c.No.22 Shop No 114, New Ruby Center
Alpir Road Boulton Market, Karachi

20 FEB 2014

to 113 86 Date 20 FEB 2014 IN WITNESS WHEREOF, the parties hereto have set their respective hands
and seats the day and year first above written.
Sealed and Delivered by the.

For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR

S. M. JAMIL AKHTAR
CHIEF ENGINEER (LANDHI KORANGI)
KW&SB.

**MR. MUHAMMAD YOUNUS
SIDDIQUI**
MANAGING PARTNER
M/S. ZEESHAN TRADERS

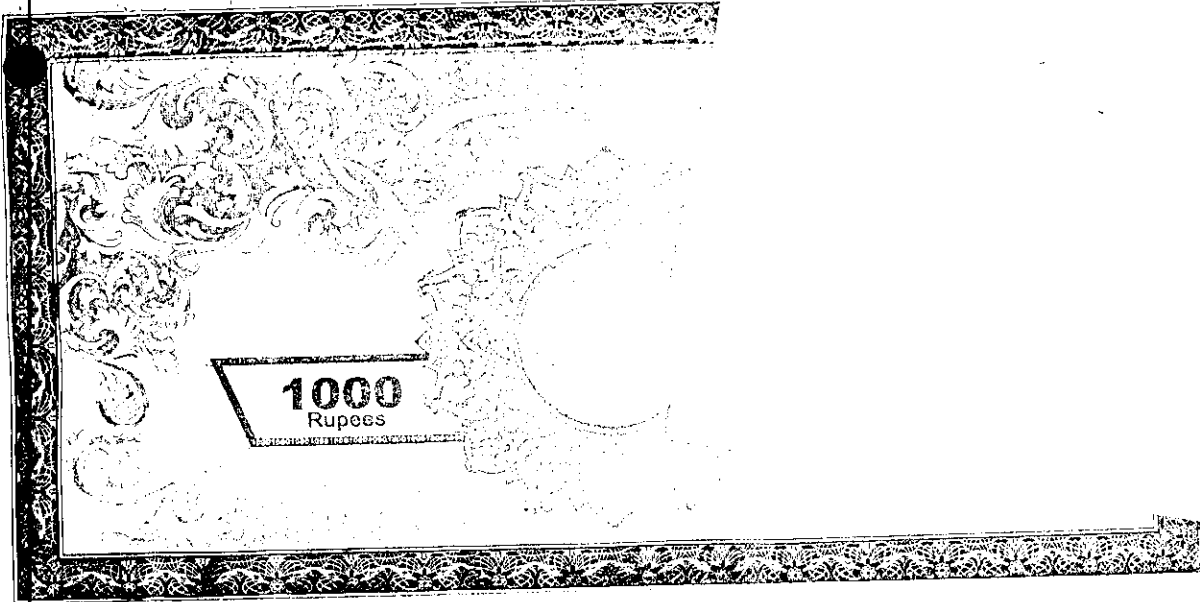
WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

SAEED AHMED SHEIKH
SUPERINTENDING ENGINEER
KORANGI TOWN, K.W.&S.B

PROJECT COORDINATOR

ROSHAN DEEN
EXECUTIVE ENGINEER (SEW)
KORANGI TOWN, K.W.&S.B.



HAMMAD UMER STAMP VENDOR
No. 22 Shop No 114, New Ruby Center
pur Road Boulton Market, Karachi

20 FEB 2014

11387 Date
Signed to with Address
Signed with Address
2014
10 Ru
Vendor's Signet

IN WITNESS WHEREOF, the Parties have hereunto set their hands and seals on the day and date first above written.
This Agreement witnesses as follows:-
In this Agreement words and expression shall have the same meanings as respectively assigned to them in the conditions of Contract hereinafter referred to.

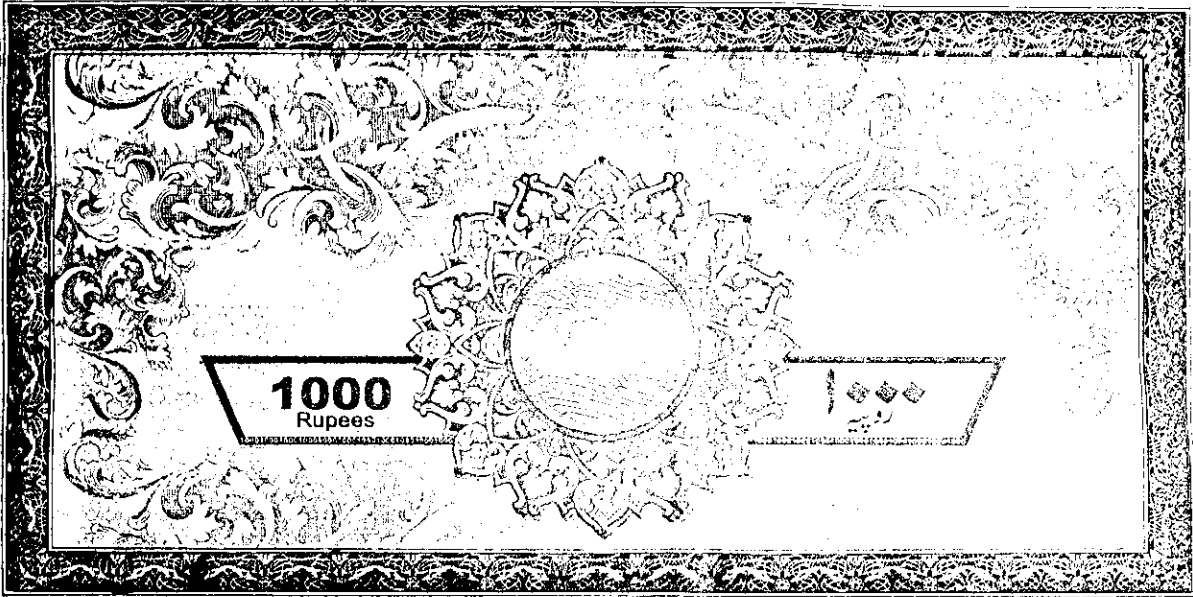
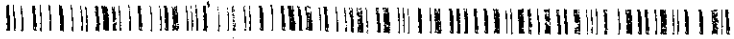
12. The following documents which for the purpose of identification have been signed by MR. MUHAMMAD YOUNUS SIDDIQUI, on behalf of the contractor and by MR. S.M. JAMIL AKHTAR, CHIEF ENGINEER (LANDHI KORANGI), KW&SB, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No. CE/LK/W&S/KW&SB/2014/ 24 dated: 07-3--2014.
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.

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.

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

Shay
ROSC
3/10/2014



MUHAMMAD UMER STAMP VENDOR
Lic.No.22 Shop/ No 114, New Ruby Center
Talpur Road Boulton Market, Karachi

20 FEB 2014
CONTRACT AGREEMENT

S.No. 11586 Date
Issued to with Address of M/S. ZEESHAN TRADERS
Through with Address of Advocate
Purpose 1000/-
Value Rs. 1000/-
Stamp Vendor's Signature M. Umer

20 FEB 2014
CONTRACT AGREEMENT made the _____ day of _____ 2014,
between Karachi Water & Sewerage Board (KW&SB), Government of
Sindh, represented by its Chief Engineer (Landhi Korangi), KW&SB,
hereinafter called the "Employer" which expression shall wherever the

context so admits or required to deemed to include their successor) on the
one part as first Party M/S. ZEESHAN TRADERS, having their office at
17-A, Block-13-A, Gulshan-e-Iqbal Karachi, Represented by the
MR. MUHAMMAD YOUNUS SIDDIQUI 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 DAMAGED AND BROKEN &
UNSERVICABLE SEWERAGE LINE BY 12" DIA & 8"
DIA RCC PIPE & MANUFACTURING AND SUPPLYING
OF 21" DIA RCC MANHOLE COVERS IN MUSTAFA TAJ
COLONY FROM 16000 ROAD TO 14000 ROAD UC
NO.04, KORANGI DIVISION"** Under KW&SB'S OWN FUNDED
PROGRAMME and has accepted the Tender of the CONTRACTOR for
**Rs.9,95,138/= (RUPEES NINE LACS NINETY FIVE THOUSAND
ONE HUNDRED THIRTY EIGHT ONLY)**, for the construction and
completion of such WORKS and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for
amounting to **Rs.20,000/=** vide Pay Order No. **11659132**, dated:
26-12-2013, issued from **Allied Bank, University Road Branch,
Karachi**, deposited by the contractor and remaining amount **Rs.79,514/=**
will be deducted from his bill, the same will be kept with the EMPLOYER till
the maintenance period of the work for the due fulfillment of the
CONTRACTOR. Further 1% Water Charges will also be deducted from his bill
as per Standard Operating Procedure (SOP).

M. Umer

M. Umer
BIB



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER DISTRICT (LANDHI / KORANGI)
1st Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No:CE/LKW&S/LOA/KW&SB/2014/ 22

Dated: 07-3-2014

M/s. Zeeshan Traders,
17-A, Block-13-A, Gulshan-e-Iqbal,
Karachi

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **REPLACEMENT OF DAMAGED AND BROKEN & UNSERVICABLE SEWERAGE LINE BY 12" DIA & 8" DIA RCC PIPE & MANUFACTURING AND SUPPLYING OF 21" DIA RCC MANHOLE COVERS IN MUSTAFA TAJ COLONY FROM 16000 ROAD TO 14000 ROAD UC NO.04, KORANGI DIVISION.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-44/N, dated: 10-02-2014, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.18199**, as recommended by the Procurement Committee-I, KW&SB, vide para-24(1)/N to 25(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,95,138/= (Rupees Nine Lacs Ninety Five Thousand One Hundred Thirty Eight Only)**, duly concurred by the Finance Department, vide para-32/N to 40/N. The expenditure will be charged from the Head of Account **B.G.No. 7444-16**, for the year 2013-2014.

There is now binding contract between KW&SB and **M/s. Zeeshan Traders.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and **M/s. Zeeshan Traders.**

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Superintending Engineer, Korangi Town, KW&SB.


(S. M. JAMIL AKHTAR)
CHIEF ENGINEER (LANDHI / KORANGI)
K.W.&S.B

Copy to :-

1. The DMD(T/S), KW&SB.
2. S.E Korangi Town, KW&SB.
3. XEN (Sew), Korangi Town, KW&SB.
4. Office Copy.





KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
(SEW) KORANGI DIVISION KW&SB

NO:E.E/SEW /K.D/KW&SB/ 2014/ 25

DATED: 11-3-2014

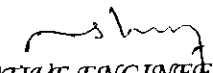
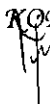
M/S: ZEESHAN TRADERS

WORK ORDER

NAME OF WORK: REPLACEMENT OF DAMAGED AND BROKEN & UNSERVICEABLE SEWERAGE LINE BY 12" DIA & 8" DIA RCC PIPE & MANUFACTURING AND SUPPLYING OF 21' DIA RCC MANHOLE COVERS IN MUSTAFA TAJ COLONY FROM 16000RD TO 14000RD UC NO:04 KORANGI DIVISION.

REF SANCTIONS NO: CE/LK/ KW&SB/LOA/KW&SB/2014/22 , DATED: 7-3-2014.

Your tender dated 30-12-2013 has been approved by the competent authority, as per your quoted rate Rs:9,95,138/- the S/R amounting to Rs: 9,95,138/-NINE LAC NINTY FIVE THOUSAND ONE HUNDRED THRITY EIGHT. You are therefore, requested to start the above mentioned work as per design and specification. The work is to be completed within 25___ days, failing which penalty of Rs: 500/- per day will imposed/recovered as per terms and conditions of the contact. You are further requested to contact the Assistant Engineer KORANGI DIVISION in connection with commencement of supervision for necessary instruction of the work.


EXECUTIVE ENGINEER (SEW)
KORANGI DIVISION KW&SB


COPY TO:-

1. C.E ((LK),KW&SB.
2. SE(KC),KW&SB
3. A.D.A KW&SB

KARACHI WATER & SEWERAGE BOARD
 OFFICE OF THE EXECUTIVE ENGINEER
 SEWERAGE KORANGI DIVISION

SUBJECT: REPLACEMENT OF DAMAGED AND BROKEN & UNSERVICEABLE SEW LINE BY 12" DIA & 8" DIA RCC PIPE & MANUFACTURING AND SUPPLYING OF 21" DIA RCC MANHOLE COVERS IN MUSTAFA TAJ COLONY FROM 16000RD TO 14000RD UC NO:04 KORANGI DIVISION.

Estimated Cost: on item Rate Basis Issued to M/S Zeshan Traders,
 Time Limit: 25 days
 Tender Cost: Rs: 1000 TENDER CLERK Order No: 60 Dated 26-12-2013
 Penalty: 500 Finance Department
 K. W. & S.B.


S.NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1	Scarifying the existing road surface.	560Sft	116	%sft	650
2	Excavation for pipe line in trenches pits in all kind of soil; of murum i/c trimming and dressing siode to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earthy woth o a one chain as directed by engineer incharge. Providing fence guards,lights,flages and temporary crossing for non-vehicular traffic where ever required lift upto 5ft.(1.52m) and lead upto one chian 100fts.(30.5m).	17440Cft	4645	%0Cft	81,009
3	Excavation for pipe line in trenches pits in all kind of soil; ^{soft rock} of murum i/c trimming, and dressing siode to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earthy woth o a one chain as directed by engineer incharge. Providing fence guards,lights,flages and temporary crossing for non-vehicular traffic where ever required lift upto 5ft.(1.52m) and lead upto one chian 100fts.(30.5m).	4692Cft	11320	%0Cft	53113

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4	Full hair Charges of pumping set i/c wages of driver and asst:fulc on electric energy platform required for placing pump and delivery pipe for pumping out water found at lower depth with suction various depth including the cost of dismantling after com:of job hire charges of pumping set of upto 10hp pumping out water from 10' feet deep trench.	20Days	1500 →	P/Day	30,000 →	
5	Providing /Laying of RCC rubber ring joint and fitting in trenches including cutting fitting and jointing with rubber ring i/c testing with water to specified pressure.	12"O 8"O	782Rft 144Rft	366 → 205 →	P/Rft P/Rft	2,86,212 → 29,520 →
6	Providing Manhole 4' internal dia without RCC cover with C.I frame (15Kg) & 5 feet clear depth cast in situ 1:2:4 using 50% g bajri 9" thick wall 1:4:8 CC in 5' dia 6" thick in foundation 1:2:4 CC in benching ½" thick cement plaster 1:3 on inside wall & surface of channel & i/c making required nos of main branches channel 24" dia bar for M/s footrest at 12" C/C i/c excavation in all kind soil, back filling disposal of surplus stuff complete as per drawing & design & instruction of the Engineer in charge.	24Nos	14529 →	Each	3,48,696 →	
7	Add for extra depth beyond 5" deduct at the same rate.	32.00Rft	2539 →	P/Rft	81248 →	
8	Manufacturing & supplying 21" dia rec manhole cover cast in situ 1:2:4 cement concrete 3" deep at centre reinforcement with ½" M/s bars with 4" c/c welded top a 3/16" thick 2" wide M/s plate & two hooks of 3/8" dia tor bars i/c compacting curing & transportation with in 10 miles etc complete.	21"Dia 28Nos	913 →	Each	25564 →	

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9	Making connection with the existing manhole i/c the cost of cutting hole in wall making them good in CC 1:2:4 & making required channel etc complete.	5Nos	180 — ✓	Each	900 — ✓
10	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	21096.38Cft	2760 — ✓	%0Cft	58226 — ✓
Total					995138 — ✓





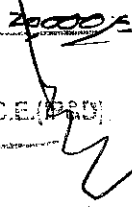

 EXECUTIVE ENGINEER (SEW)
 KORANGI DIVISION KW&SB

I we hereby quoted bid amount of Rs 9.95 138 —

Rupees Nine lac ninety five thousand one hundred thirty eight only

Signature of Contractor _____

Address _____

1. Tender RECEIVED IN SEALED COVER / UNSEALED COVER				
2. Rate Quoted @ No.		995138/-		
3. Cutting or over to suit in the proposed / found				
4. Pay Order Attached / Not Attached				
P.O. No. 11689/82		DT. 26/12/13		Rs. 2000/-
				
A.O. ()	AD.D.I.A. (KMC)	S.E. (KMC)	C.E. (KMC)	C.E. (KMC)

