

OFFICE OF THE EXECUTIVE ENGINEER (WATER) (SADDAR, DISTRICT SOUTH)

No.EE/W/SDS/KW&SB/2013/6.

Dated: 19/6/13.

M/s. Danyal Enterprises, Karachi.

WORK ORDER

SUBJECT:

REMOVAL OF THE DEFECTS / REPLACEMENT OF 4" DIA A.C LINE BY 110MM POLYETHYLENE PIPE AT MIRZA ADAM KHAN ROAD, KISHTI WALI MASJID, UC-2 AND WATER LEAKAGES AT DIFFERENT AREAS OF SADDAR TOWN, DISTRICT SOUTH.

Consequent upon the submission of the formal acceptance of your side the Condition of Contract and Letter of Acceptance, you are here by directed to commence the work in strict accordance with the contract with shall be reckoned from the receipt of this letter and get completed within 20 days.

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

> EXECUTIVE ENGINEER (W) SADDAR, DISTRICT SOUTH (K.W & S.B)

Copy to:-

- 1. C.E. District South, KW&SB.
- 2. S.E. Saddar, District South, KW&SB.
- 3. Budget Office, KW&SB.
- 4. M/s. Danyal Enterprises.
- 5. Office Copy.

RECEIVED THE LETTER

M/s. Danyal Enterprises

Signature:

Proprietor Dated:



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.15868 I.D No/2013			
3	Tender Description/Name of Work/Item:	REMOVAL OF THE DEFECTS / REPLACEMENT OF 4" DIA A.C BY 110MM POLYETHYLENE PIPE AT MIRZA ADAM KHAN ROAD, KISHTI WALI MSJID, UC-2 AND WATER LEAKAGES AT DIFFERENT AREAS OF SADDAR TOWN, DISTRICT SOUTH.			
4	Method of Procurement:	Single Stage (One Envelop)			
5	Tender Published:	Through Web Site			
6	Total Bid Documents Sold:	2 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:	NIL			
11	Financial Bid Opening Date:	12-04-2013			

12 BID EVALUATION REPORT

S#	Name of Firm / Bidder	CORRECTED COST OF THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Danyal Enterprises	Rs.3,99,002/-	1 st Lowest	@0.259%Below	Substantially Responsive	P.O # 7957479 HBL Sindh Secretariat Branch Karachi Rs.8,000/-
2	M/s.Irfan & Co.	Rs.4,16,359/-	2 nd Lowest	@4.080%Above	Substantially Responsive	Less amount P.O attached P.O # 7957478 HBL Sindh Secretariat Branch Karachi Rs.8,000/-

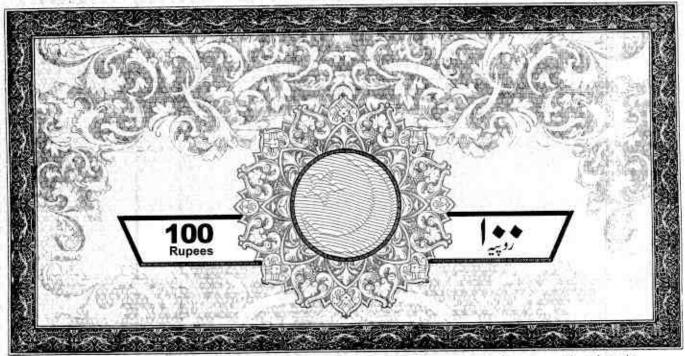
The all concerned bidders are being informed accordingly.

M/s. Danyal Enterprises declared as the lowest responsive bidder.

(Muhammad Nawaz Khan) Accounts Officer (Distt. South) Member / Secretary (Saif-ul-Haque) Additional Director Internal Audit - KMC Member (Maqsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

(Muhammad Arif) Chief Engineer (Distt. South) Member (Abdul Rahim Khatti) Chief Engineer (IPD) Convener



IN WITNESS WHEREOF, the parties hereto have set their respective hands and seats the day and year first above written.

071763

STIME TENDOCTO STOMATURE

SSUEL CHATHADORESS

Signed, Sealed and Delivered by the.

PUT 105 - MAINTENANT ATTES EMPLOYER

MUHAMMAD ARIF CHIEF ENGINEER DISTRICT SOUTH

WITNESS OF EMPLOYER

SUPERINTENDING ENGINEER SADDAR TOWN DISTRICT SOUTH K.W.&.S.B.

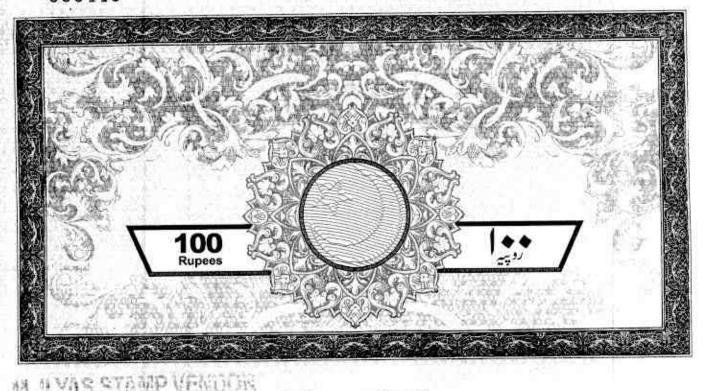
For and on behalf of CONTRACTOR

MUHAMMAD DANIYAL MANAGING PARTNER M/S. DANIYAL ENTERPRISES.

WITNESS OF CONTRACTOR

BUKHARI

TARIQ SHAH BUKHARI EXECUTIVE ENGINEER (WATER) SADDAR TOWN, DIST. SOUTH K.W.&.S.B. H. S. K. Enterplise



NOW this Agreement witnesses as follows:-

SAME TO WHEN THE STATE AND THE SAME TO SHE TO WHEN THE SAME TO SHE TO SHE THE SAME T

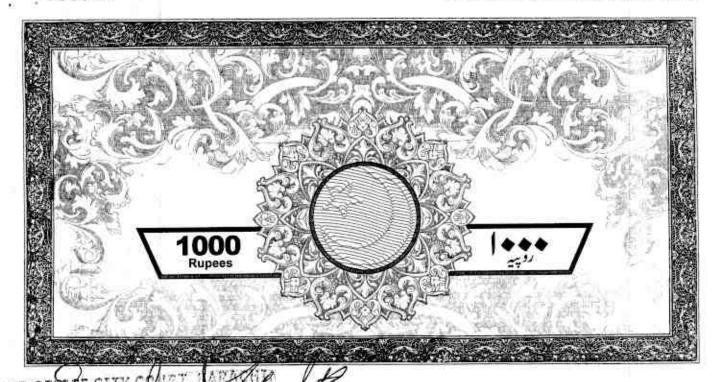
The following documents which for the purpose of identification have been signed by MUHAMMAD DANIYAL on behalf of the contractor and by MR. MUHAMMAD ARIF, CHIEF ENGINEER, DISTRICT SOUTH, KW&SB, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- This Form of Agreement.
- Employer letter of Acceptance No.CE/DS/W&S/KW&SB/2012/65 dated: 17-06-2013.
- c). Contractor's Letter of unconditional acceptance of Employers Proposal vide letter No. NIL Dated: NII.
- d). The Tender.

PUR USS _____referred to.___

- e). The conditions of the Particular Application Part-II-A & II-B.
- f). The General Conditions Part-I.
- g). The Drawings.
- h). The specifications and
- i). The Priced Bill of Quantities.
- Time period is 30 Days.
- 3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.
- THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.

E. No:_



4495 CONTRACT AGREEMENT NIC/Company Card

On behalf of challan Ma This CONTRACT, AGREEMENT made the 18th day of June 2013, between the karachi Water & Sewerage Board (KW&SB), Government of Sindh, Repxesented by its Chief Engineer, District South, KW&SB, (hereinafter called the "Employer" which expression shall wherever the context solventits, or required to deemed to include their successor) on the one part as first Party M/S. DANIYAL ENTERPRISES, having their office at Alfalah Apartment, North Nazimabad, Karachi Represented by the MR. MUHAMMAD DANIYAL 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 "REMOVAL OF THE DEFECTS / REPLACEMENT OF 4" DIA A.C BY 110 MM POLYETHYLENE PIPE AT MIRZA ADAM KHAN ROD, KISHTI WALI MASJID UC-2 AND WATER LEAAKGES AT DIFFERENT AREAS OF SADDAR TOWN, KW&SB" UNDER KW&SB'S OWN FUNDED DISTRICT SOUTH" PROGRAMME, for Rs.3,99,002/= (RUPEES THREE LACS NINETY NIEN THOUSAND AND TWO 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.8,000/=, vide Pay Order No. 7957479, Habib Bank Limited, Sindh Secretariat Branch Karachi, dated: 09-04-2012, the total amount comes to Rs.31,900/= and remaining 8% Performance Security as Security Deposit 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.





NOT NEGOTIABLE A/C PAYEE ONLY

7957479

Banker's Cheque

Cheque No. Date

7957479 9/4/2013

KARACHI - SIND SECRET SHAHRAH-E-KAMAL ATA TURK, KARACHI 0916

On Demand Pay To The Order Of KW & SB

RS EIGHT THOUSAND ONLY

The Sum of:

PAYABLE AT ANY HBL BRANCH IN PAKISTAN Centralised Cheque Payable Account 30019903902586 PKR**** 8000.00

abib Bank Limited

ALITHOR DO SHEMATURE

DOMESTICAL STREET

?9574?9#0543001::9903902586#010#



OFFICE OF EXECUTIVE ENGINEER (WATER)
SADDAR (OLD CITY), DISTRICT SOUTH

SUBJECT:

REMOVAL OF THE DEFECTS / REPLACEMENT OF 4" DIA A.C BY 110MM POLYETHYLENE PIPE AT MIRZA ADAM KHAN ROAD, KISHTI WALI MASJID, UC-2 AND WATER LEAKAGES AT DIFFERENT AREAS OF SADDAR TOWN, DISTRICT SOUTH.

Estimated cost:

On item rate basis

Issued to M/s. Danyal Enterpr

Time limit:

20 Days-

M. Akem Cha

Eutorprises.

Dated: 9-4-1-3

Tender cost: Penalty: Rs 500 E

TENDER CLERK Pay order No. _ Finance Departmen. K. W. & S.B.

	K. W. & S			19	SSUING	AUTHORITY
SR.	The state of the s	QUANTITY	RATES IN FIGURES	RATES IN WORDS	PER.	AMOUNT
1	Dismantling and removing road metalling.	725 Cft		~	D% Cft	4364.0
2	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 5 ft. (1.52m) and lead upto one chain (30.5m)	3625 Cft				16784
3	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 levelling 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 5 ft. (1.52m) and lead upto one chain (30.5m)	7				
4	Providing, Laying & Fixing in trench i/c. fitting, jointing & testing etc. complete in all respect the high Density Polyethylene PE Pipes (HDPE-100) for W/S confirming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051 (PN-10).	1410 Cft				8319.0
	Providing C.I Sluice Valve heavy pattern test pressure 21.0 kg/sq. corner 300 lb/sq. inch.	4500 50		267.00		77430.
2000	Fixing of Sluice Valve with 2 cast Iron Tail pieces, one end flanged and other with socket including the cost of nuts bolts and rubber packing, labour etc. complete.	01 No.	П	5450.0		545c · c
_	4" Dia	01 No.	(520.00	Each .	1520.0

	R. * DESCRIPTION OF WORK	QUANTITY	RATES IN FIGURES	RATES IN WORDS	PER.	AMOUNT
	Providing & Fixing M.S. Split collar Ter on PRCC pipe of different sizes having width as mentioned against each item to suit the size of connection, fabricated with 3/8" thick M.S plate excluding the cost of the neck. It includes the cost of 3/4" thick M.S square bars on both ends 4 Nos. 3/4" thick M.S flanges, with a total weight as mentioned against each item it also includes the cost of Nuts 8 Bolts, Rubber packing, Labour and Sealing material and all the tools and plants.	g o d e e f , a a n k	TAGURES			
	Weight = 162.12 kg 24" x 24" (2' - 0")	01 No.		29100-	Each	29100.0
	8 Providing & Fixing 0'-9" long - 3/8" thick M.S. Neck to existing M.S. pipe or to a split collar tee having a total weight as mentioned against each item. It includes the cost of fabrication and welding to the split collar tee.					
Į	Weight = 6.666 kg 4" Dia	01 No.		12/5.00	Fach	1215.00
0	Construction of C.C. block masonry chambers of 4' x 4' x 4' (inside dimension) with 24 x 24 C.I. cover frame weighting 65 kg fixed on R.C.C. 1:2:4 slab 6" thick with steel ½" dia to main bars @ 6" C/C ¼" dia @ 8" C/C distribution bars, 6" thick C.C. 1:3:6 block masonry wall set in 1:6 cm 6" thick C.C. 1:4:8 in foundation, 2" thick C.C. 1:2:4 flooring ½" thick cement plaster 1:6 to all inside wall surfaces, top and bottom slab, outer side wall surfaces of complete side wall surfaces of complete. Full hire charges of pumping set per day inclusive of the wages of driver and	02 Nos.		283000	E ach	566 a.c
	assistant, fuel and electric energy platform required for placing the pumps etc, at lower depth with suction and delivery pipes for pumping out water pound at various depth from trenches including the cost of erection and dismantling after completion of job of 10 HP from 10 feet depth, hire charges of pumping set of upto 10HP pumping out water from 10 ft deep trench.		Q	500.00	4.0	37500.0
TIT	Add or Deduct for extra / less depth then 5 ft of 4 ft dia manholes i/c. footrest.	(11) 26	,			100000000000000000000000000000000000000
o di la	Supplying and Sand stacking.	(+) 36	61.3	36:00 F		6696.00
	The state of the s	1410 Cft 3625 Cft			0.01	34051.00.

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R.	DESCRIPTION OF WORK	QUANTITY	RATES IN FIGURES	RATES IN WORDS	PER.	AMOUNT
	Repairing of the leakages of PRCC pipe lines (External vatta) i/c. cost of Excavation, Labour, Sealing material, De-watering and Refilling of the excavated stuff etc. 24" Dia	06 Nos.	7100%20	18340.0	D	11==4+,0
1	24 018	UG NOS.		183700		110040.0
1					Total	3,99001/
r	eby auoted Bid Amount of Rs. (). 946	E1/3) DI	inees (In u	(orde)	Three	lac
er .	TENDER HECEIVED IN SEALED COVER, S. CUT: NG OR OVER WRITING IS NOT PAY ORDER ATTACHED NOT ATTACHED PONO- 7957479 df: 99-04-	Si Ac	minely	Contractor S. Das Onine	ryel House	Enty)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

		Ku1 E, SB.
1)	NAME OF THE ORGANIZATION / DEPTT	Local Government.
2)	PROVINCIAL / LOCAL GOVT / OTHER	Removal of the delgets Replacement of
3)	TIFLE OF CONTRACT	time by tumm penjagrame pipe of Philip was
4)	TENDER NUMBER	-1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
5)	BRIEF DESCRIPTION OF CONTRACT	Improvement of water supply square
6)	FORUM THAT APPROVED THE SCHEME	19.0 (KwqSB)
77)	TENDER ESTIMATED VALUE	Rs. 409058/=
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.513,372/=
91	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACTI 20 days
10)	TENDER OPENED ON (DATE & TIME)	18/04/13 at 2:30 p.m.
(1)	NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers)	oa Nos.
12)	NUMBER OF BIDS RECEIVED	Od Nos.
(3)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS OR NOS.
14)	BID EVALUATION REPORT (Enclose a copy)	Copy Enclosed.
15)	NAME AND ADDRESS OF THE SUCCESSE	ULBIDDER MIR. Danyal Enterprises.
16)	CONTRACT AWARD PRICE	Rs. 3,99,003/=
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1° , 2°° , 3°° EVALUATION BID).	VALUATION REPORT Ist Lowest.
	8 .	
18)	METHOD OF PROCUREMENT USED: - (Tie	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE
	b) SINGLE STAGE - TWO ENVELOPE	PROCEDURE
	c) TWO STAGE BIDDING PROCEDUR	RE
	d) TWO STAGE - TWO ENVELOPE BI	IDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED I.E. GUNEROTESTION FIG. WITH HEALT AS ONS

	WHEI	HER THE PROCURE	EMENT WAS INCI	LUDED IN ANNUAL	PROCUREMENT PLAN?
		-			Yes No
21)	ADVE	RTISEMENT:			
	i)	SPPRA Website (If yes, give date and	l SPPRA Identificat	Yes Yes	
		TELEPON PROCESSOR SERVICES CONTROL TO SERVICES		No	
	ii)	News Papers (If yes, give names o	f newspapers and d	intes) Yes	
		6 1) ~	. No	
22)	NATUI	RE OF CONTRACT			Local Unit.
23)	WAS	HER QUALIFICATION BIDDI enclose a copy)	ON CRITERIA NG / TENDER DO	CUMENTS?	Yes No V
24)	WASI	HER BID EVALUATI NCLUDED IN BIDD! enclose a copy)		CUMENTS?	Yes No L
25)	WHETH	HER APPROVAL OF OD OTHER THAN OF	COMPETENT AU PEN COMPETITIV	THORITY WAS OB E BIDDING?	TAINED FOR USING A
26)	WASB	ID SECURITY OBTA	INED FROM ALL	THE BIDDERS?	Yes UNo
27)	WHETI BID/B	HER THE SUCCESSF EST EVALUATED B	UL BID WAS LOV ID (in case of Cons	WEST EVALUATED ultrancies)	Yes No
	WHETI COMPL	HER THE SUCCESSE JANT?	UL BIDDER WAS	TECHNICALLY	Yes No
193	WHETH	HER NAMES OF THE ME OF OPENING OF	E BIDDERS AND BIDS?	THEIR QUOTED PI	RICES WERE READ OUT AT
					FCR SO INC

	31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
		860	
	32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	N THE TEND	ER NOTICE / DOCUMENTS
	(11 yes, give actains)	Yes	
		No	
	33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) -	Yes	7
		No	
	34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
		No	
	BLACK LISTED?		Yes No
	30) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	E PROCUREM	CURING AGENCY TO THE MENT? IF SO, DETAILS TO
	36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL C SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS	E PROCUREN IT, IF ABRO	CURING AGENCY TO THE MENT? IF SO, DETAILS TO AD:
	36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	E PROCUREN IT, IF ABRO	CURING AGENCY TO THE MENT? IF SO, DETAILS TO AD: Yes No No ADVANCE PAYMENT IN
	36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL C SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MO- THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY	E PROCUREN IT, IF ABRO BILIZATION	CURING AGENCY TO THE MENT? IF SO, DETAILS TO AD: Yes No No ADVANCE PAYMENT IN
YEQ.T	36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOTHER CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY OFFICE, gate Brief Description) 39) Data of Assert of Contract: 04/06/13 ARICAS JAM BURHARI	E PROCUREM IT, IF ABROA BILIZATION	CURING AGENCY TO THE MENT? IF SO, DETAILS TO AD: Yes No No ADVANCE PAYMENT IN
YED T xecut	36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOTHE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY OFFICE, gave Brief Description)	E PROCUREM IT, IF ABROA BILIZATION	CURING AGENCY TO THE MENT? IF SO, DETAILS TO AD: Yes No No ADVANCE PAYMENT IN

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

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OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

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Member

(Muhammad Arif) Chief Engineer (Distt. South) Member (Abdul Rahim Khatti) Chief Engineer (IPD) . Convener

Col