

M/S. MANGAL ENGINEERS

Deals in: Govt. Contractor, Civil Work, General Order Supplier and Builders

Ref: _____

Date: _____

To: THE EXECUTIVE ENGINEER (SEW)
KORANGI TOWN,
12 W & S.B.

Subject: Replacement of damaged/broken Sewer
lines station by 18" Dia & 12" Dia R.C.
pipe and cover of 2/1 M/Holes in
Sector S-1-C Near Street No: 10 W & S.B.

Korangi Town.

with reference to the above mentioned
subject, as per that the bid validity
period of the above mentioned work has
been extended of 90 days and I agreed that
bid validity period of executed work
under Rule 88(i), Submitted please.

(M/S. MANGAL ENGINEERS)

Flat No.8, Madina Heights, 9/20, Sector 5/D, North Nazimabad, Paphosh Nagar, Karachi

Cell # 0315-2296381

SUBJECT:-
 REPLACEMENT OF DAMAGED /
 BROKEN SEWERAGE LINES PORTION
 BY 18" DIA & 12" DIA RCC PIPE AND
 CONST. OF I/M HOLES IN SECTOR
 51-C NEAR STREET NO.10 UC-09,
 KORANGI DIVISION.

It is submitted that the bid of above said work was opened 20-02-2014, file has taken sufficient time for further codal formalities after opening of tender process. Now 90 days has been expired on 30-06-2014.

It is therefore, requested to kindly obtain approval from the Managing Director, KW&SB for extension of further 90 days bid validity period under the rules Sindh Public Procurement 2010, 38(1) page-46-47, please.

EXECUTIVE ENGINEER (SEW)
 KORANGI TOWN, KW&SB.

S.E. KORANGI TOWN

forwarded for further necessary
 action as requested by you vide para
 No 60-M-8 please.

C.E. (KW) D/S/Korangi.

Reasons noted & provided for
 approval para 60/n please

C.E. (KW)
 KW&SB

Permission for extension of
 bid validity as per Rule of SPPRA-2010
 as requested by C.E. (KW), vide para 60/n

D.M.C. (TS)
 KW&SB

As per
 D.M.C. (TS)
 KW&SB

C.E. (KW)

As per
 D.M.C. (TS)
 KW&SB

62

63

62

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NO: EE (SEW)/K.T/KW&SB/2014/ 226

DATE: 24-6-2014

TO,
THE DIRECTOR CAPACITY BUILDING,
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY (SPPRA)
GOVERNMENT OF SINDH,
BLOCK-8 SINDH SECRETARIAT #4-A,
KARACHI.


SUBJECT: COMPLIANCE LETTER 087, DATED: 3-7-2013 OF SPPRA.

NAME OF WORK: REPLACEMENT OF DAMAGED / BROKEN SEWERAGE LINES
PORTIONS BY 12" DIA & 8" DIA PRCC PIPE NAD CONSTRUCTION
OF /M MANHOLES SECTOR 8-B NEAR AIR MEENAR MASJID BHAL
COLONY UC # 01 KORANGI TOWN.

Reference: Serial no: 18778, ID 2014.

Enclosed herewith the time period acceptance letter of 2nd lowest contractor under rule 38(1) SPPRA-2010 and Note Sheet of extension time period by approved of competent authority attached attested photo copy 1 page.
Since all the codal formalities of SPPRA letter No:087/Dated:3-7-2013 has been complied with, it is therefore requested that ID of the above item/work may kindly be issued /opened.

Total Enclosure:- 2 Nos. Pages


EXECUTIVE ENGINEER (SEW)
KORANGI TOWN, KW&SB

COPY TO:-

1. MD, KW&SB.
2. DMD(TS), KW&SB.
3. C.E./K), KW&SB.
4. C.E.(PD), KW&SB/CONVENOR OF COMMITTEE.
5. S.E(K.T), KW&SB.
6. OFFICE COPY

17624
25-6

W/M
25/6

**CIVIL - ELECTRICAL - MECHANICAL ENGINEER
& GENERAL ORDER SUPPLIER**

Arica 80, Shop No.6, 25B, Block No.1,
Sindh Muslim Co-operative Housing Society, Karachi. Phone : 333-3535037


Ref No.

Date.

To, THE EXECUTIVE ENGINEER (SEW)
/ORANGI TOWN,
/KWE SB

Subject:- Replacement of damaged/broken sewerage
lines portions by 12" Dia & 8" Dia PCC
tiles and construction of 2/4 manholes
Sector 8-B near Dik Noonan market
Bial colony uc # 01 Orangi Town.

With reference to the above mentioned
subject, as per that the bid validity period
of the above mentioned work has been extend
of 90 days, and I agreed this bid validity period
of executed work under Rule 58(c). Submitted
please.


(M Shaukat & Sons)
Khanpura
M/S: Kazi Associates

REPLACEMENT OF DAMAGED /
 BROKEN SEWERAGE LINES PORTIONS
 BY 12" DIA & 8" DIA PRCC PIPE AND
 CONSTRUCTION OF I/M MANHOLES
 SECTOR 8-B NEAR AIK MEENAR
 MASJID BILAL COLONY UC # 01
 KORANGI DIVISION.

SUBJECT:-

It is submitted that the bid of above said work was opened 20-02-2014, file has taken sufficient time for further codal formalities after opening of tender process. Now 90 days has been expired on 30-06-2014.

It is therefore, requested to kindly obtain approval from the Managing Director, KW&SB for extension of further 90 days bid validity period under the rules Sindh Public Procurement 2010, 38(1) page-46-47, please.

EXECUTIVE ENGINEER (SEW)
 KORANGI TOWN, KW&SB.

S. E. KORANGI TOWN

Forwarded for guidance n/a as requested by
 EF vide Para 60/17 above.

Approved
 Sr. Karamy
 Recommended & forwarded for
 approval of para 60/17 above

C.E. (P/K) DMD (C/T/S)
 KW&SB

Permission for extension of
 bid validity as per Rule of SPPRN-2010
 as requested by Cell-12, vide para 60/17.

MD. YOUSUF
 DMD (C/T/S)
 As per copy of DMD (C/T/S)

C.E. (L.W)

DMD (C/T/S)

64

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62

61

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59

copy



PARK VIEW ASSOCIATES

Civil, Electrical & Mechanical Engineering & General Order Suppliers
Shop No. 2, 37-C, South Park Avenue, Phase-II, Extension D.H.A., Karachi.
Cell # 0333-2286788

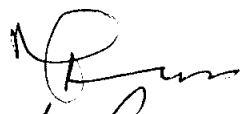
Ref: _____

Date: _____

To,
The Executive Engineer (Sew)
KORANGI TOWN,
LCWESB.

SUBJECT: REPLACEMENT OF DAMAGED/BROKEN SEW.
LINES PORTIONS BY 12" DIA & 8" DIA P.R.C.
PIPE AND CONSTRUCTION OF I/S/M MANHOLES
SECTOR A-B NEAR AIK MEENAR MASJID
BILAL COLONY UC# 01 KORANGI TOWN.

With reference to the above mentioned,
Subjected, as per the technical validity period
of the above mentioned work has been
extended of 90 days and I agree this
technical validity period of executed work
on site.
Submitted please.


r/s: Park View Associates

NOTE SHEET

(7)

Paras

Reference

SUBJECT:- REPLACEMENT OF DAMAGED /
BROKEN SEWERAGE LINES PORTIONS
BY 12" DIA & 8" DIA PRCC PIPE AND
CONSTRUCTION OF I/M MANHOLES
SECTOR 8-B NEAR AIK MEENAAR
MASJID BILAL COLONY UC # 01
KORANGI DIVISION.

59

It is submitted that the bid of above said work was opened 20-02-2014, file has taken sufficient time for further codal formalities after opening of tender process. Now 90 days has been expired on 30-06-2014.

60

It is therefore, requested to kindly obtain approval from the Managing Director, KW&SB for extension of further 90 days bid validity period under the rules Sindh Public Procurement 2010, 38(1) page-46-47, please.

Rohang
EXECUTIVE ENGINEER (SEW)
KORANGI TOWN, KW&SB.

61

S.E KORANGI TOWN

*Forwarded for further work as requested by
EE vide para 60/w please.*

62

*C.E. (L.K.) Recommended & forwarded for
approval of para 60/w please*

63

*DMD (S)
KW&SB*

Permission for extension of bid validity as per Rule of SPPRA-2010 as requested by C.E. (L.K.), vide para 62/w, please.

64

M.D. KW&SB
AS proposed
DMD (S)

Rohang
Roshan Din
EXECUTIVE ENGINEER (SEW)
KORANGI TOWN, K.W.&S.B.

ATTACHED



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
KORANGI TOWN
(SEWERAGE) WING
FIRST FLOOR KDA BUILDING KORANGI NO: 4 KARACHI



325

NO: EE (SEN)/K.T/KW&SB/2014/212

DATE: 16-6-2014

TO,
 THE DIRECTOR CAPACITY BUILDING,
 SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY (SPPRA)
 GOVERNMENT OF SINDH,
 BLOCK-8 SINDH SECRETARIAT #4-A,
 KARACHI.

SUBJECT: COMPLIANCE LETTER 087, DATED: 3-7-2013 OF SPPRA.

NAME OF WORK: REPLACEMENT OF DAMAGED / BROKEN Sewer line PORTION BY 18" DIA & 12" DIA RCC pipe and const of I/P M/Hs in Section 51-C near Street No: 10 LIC NO: 9 K.T.

Reference: Serial no: 18778

The compliance of item (i) (ii) has reads (iii) has already been made by this office letter No: EE (SEN) /K.T/KW&SB/ 2014 / 166 , dated: 12-3-14 received in your office on dated: 12-3-14 and Procurement plane submitted on: 17-3-14.

However the EOI & prequalification office did not applicable the above item/work. Now the compliance of receiving following items of above referred letter in hereby

made.
 (iv)

- (a) Contract award notice/Letter of acceptance /sanction letter (1 page).
- (b) Form of contract (agreement) letter (Attached Attested Photo Copy 3 page).
- (c) Letter of award /work order. (Attached Original 1 page).
- (d) BOQ Of successful Bidder (Attached Attested Photo Copy 3 Pages).
- (e) Contact Evaluation Form (Attached Original 3 Pages). Not attached
- (v) Intergivity pact (Rule-89) does not pertain to this item/work. 16/6

Since all the codal formalities of SPPRA letter No:087/,Dated:3-7-2013 has been complied with, it is therefore requested that ID of the above item/work may kindly be issued /opened.

Total Enclosure:- 11 Nos.Pages

[Signature]
EXECUTIVE ENGINEER (SEN)
KORANGI TOWN, KW&SB

COPY TO:-

1. MD, KW&SB.
2. DMD(TS),KW&SB
3. C.E(L/K),KW&SB.
4. C.E(IPD),KW&SB/CONVENER OF COMMITTEE.
5. S.E(K.C),KW&SB
6. OFFICE COPY

156
17/11

16/6
M/C



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/2014/45

Dated: 10-6-2014

M/s. Razi Associates,
House No.A-1, Block-13-D-1, Gulshan-e-Iqbal,
Karachi

CONTRACT AWARD NOTICE / LETTER OF ACCEPTANCE /
SANCTION ORDER

SUBJECT:- **REPLACEMENT OF DAMAGED / BROKEN**
SEWERAGE LINES PORTION BY 18" DIA & 12"
DIA RCC PIPE AND CONST. OF I/M M/HOLES IN
SECTOR 51-C NEAR STREET NO.10 UC-09,
KORANGI DIVISION.

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-64/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.18778**, as recommended by the Procurement Committee-I, KW&SB, vide para-25(1)/N to 30(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,98,710/= (Rupees Nine Lacs Ninety Eighty Thousand Seven Hundred and Ten Only)**, duly concurred by the Finance Department, vide para-41/N to 49/N. The expenditure will be charged from the Head of Account **B.G.No. K-023-18, after re-appropriation of Funds through Form B-20 from B.G.No.7444-16 to B.G.No.K-023-18**, for the year 2013-2014.

There is now binding contract between KW&SB and **M/s. Razi Associates.**

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. Razi Associates.**

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability. You are therefore, directed to submit Non Judicial Stamp Papers for amounting to **Rs.3,000/=**


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

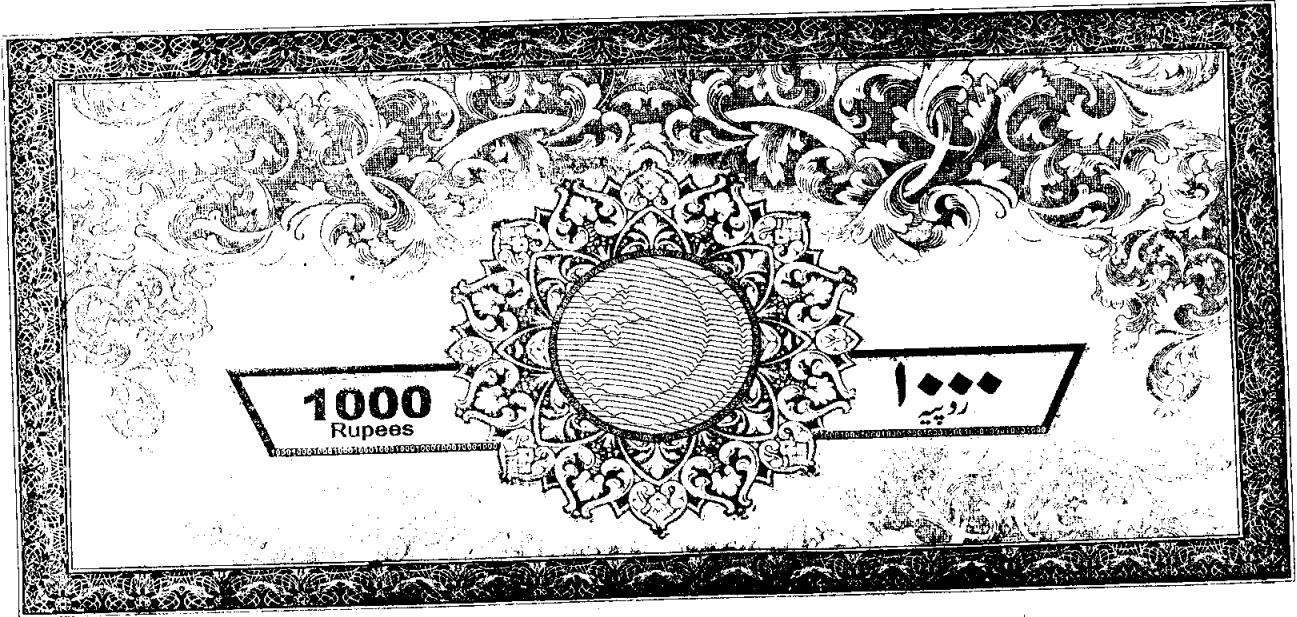

(**S. M. JAMIL AKHTAR**)
CHIEF ENGINEER (LANDHI / KORANGI)
K.W.&S.B

ATTESTED

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.


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



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

20 FEB 2014

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

S.No. Date
Issued to with Address
Through with Address **S. SHAHID ALI**
Purpose **Advocate**
Value Rs. Attached Stamped; Sealed and Delivered by the.
Stamp Vendor's Signature *Umer*

For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR

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

Mr. Rafique Ahmed
MR. RAFIQUE AHMED
MANAGING PARTNER
M/S. RAZI ASSOCIATES.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR
M/s Waris & Sons

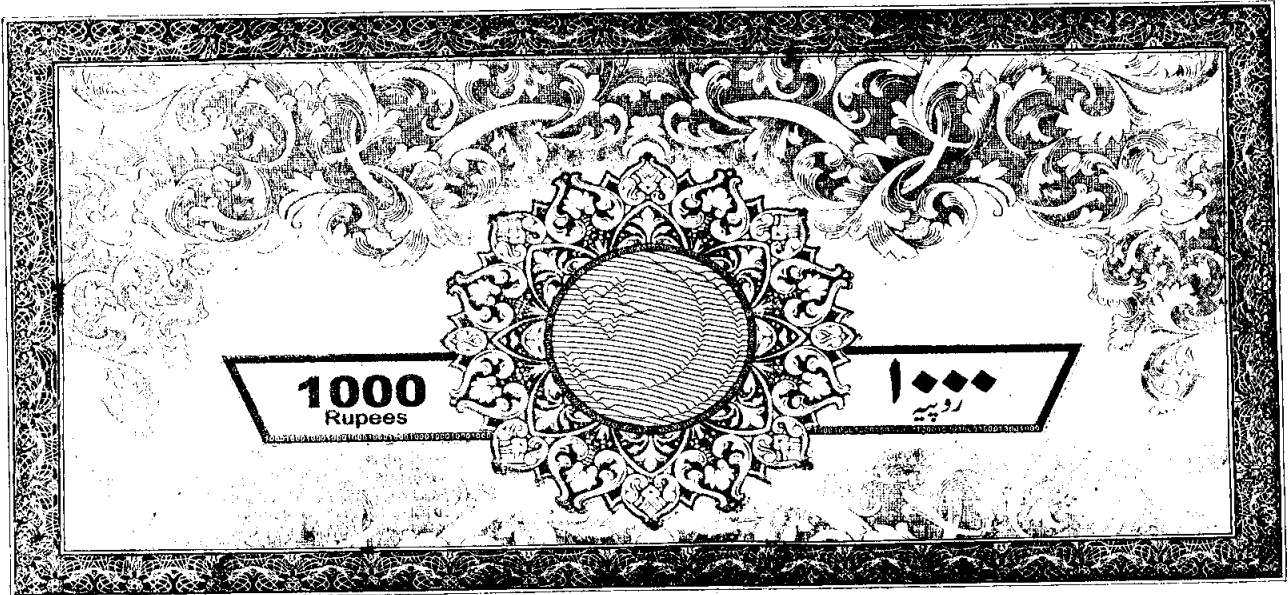
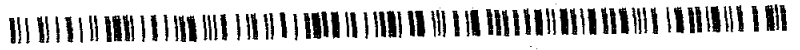
Saeed Ahmed Sheikh
SAEED AHMED SHEIKH
SUPERINTENDING ENGINEER
KORANGI TOWN, K.W.&.S.B

M/s Shafiq & Brothers
PROJECT COORDINATOR
M/s Shafiq & Brothers

ATTESTED

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

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



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

S.No..... Date..... **20 FEB 2014**

Issued to with Address **THROUGH THIS Agreement** witnesses as follows:-

Through with Address **S. SHAHID ALI**

Purpose **In the Advocate**

Value Re **Attached are res**

Stamp Vendor's Signature **Witnessed to.**

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

2. The following documents which for the purpose of identification have been signed by **MR. RAFIQUE AHMED**, 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/ 45 dated: 10-6- -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.

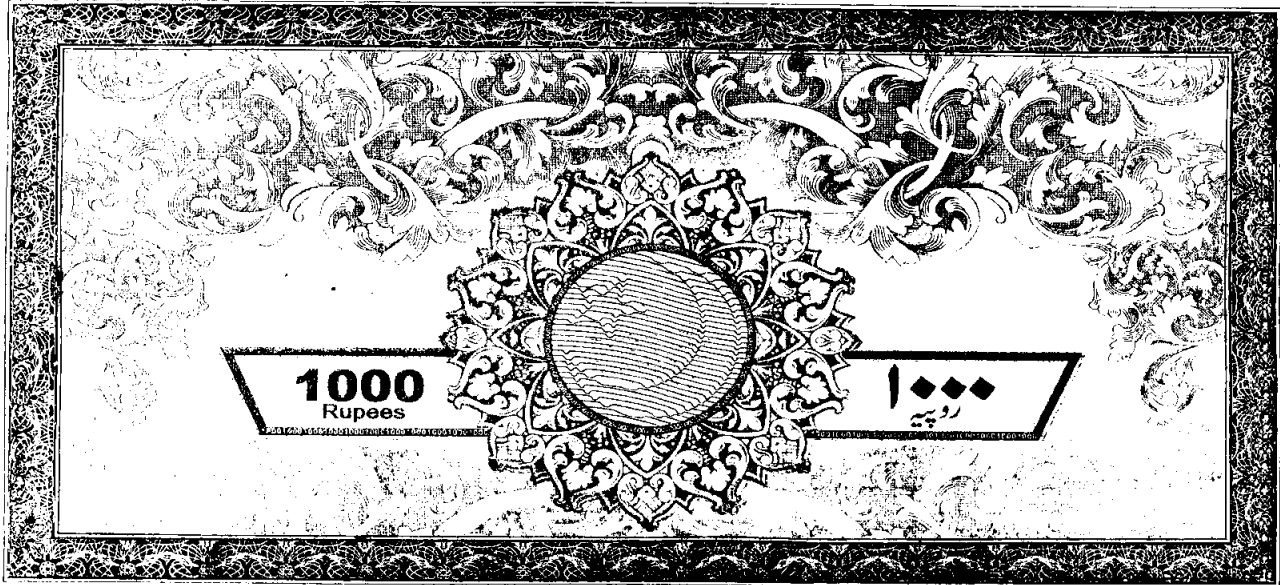
3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of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

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

ATTESTED

[Handwritten Signature]
 13-12-1357

[Handwritten Signature]
ROSHAN DIN
 Executive Engineer (SE-11)
 Korangi Division



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. Date
 Issued to with Address **S. SHAHID ALI**
 Through with Address **Advocate**
 Purpose
 Value Rs.
 Stamp Vendor's Signature

THIS 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 include their successor) on the
 one part as first Party **M/S. RAZI ASSOCIATES**, having their office at
House No.A-1, Block-13-D-1, Gulshan-e-Iqbal Karachi, Represented by
 the **MR. RAFIQUE AHMED**, 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 / BROKEN SEWERAGE
 LINES PORTION BY 18" DIA & 12" DIA RCC PIPE AND
 CONST. OF I/M M/HOLES IN SECTOR 51-C NEAR
 STREET NO.10 UC-09, KORANGI DIVISION"** Under
 KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the
 CONTRACTOR for **Rs.9,98,710/= (RUPEES NINE LACS NINETY
 EIGHT THOUSAND SEVEN HUNDRED TEN 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. **AAA11796885**, dated:
04-02-2014, issued from **HBL- University Road Branch Karachi**,
 deposited by the contractor and remaining amount **Rs.79,871/=** 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).

ATTESTED

Handwritten signature
 RAZI

Handwritten signature
ROSHAN DIN
 Executive Engineer (SEW)
 Karachi



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

NO: E.E./SEN/K.T/KW&SB/37

DATED: 11-6-14

M/S: Razi Associates

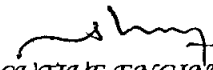
WORK ORDER

NAME OF WORK: REPLACEMENT OF DAMAGED/BROKEN SEN
Lined PORTIONS BY 18" DIA & 12" DIA RCC PIPE AND
CONST. OF I/M/HS IN Sector 51-C NEAR S.+ NO 10 UC NO: 9
R.T.

REF SANCTIONS NO: CE/L/K/WES/LOA/KW&SB/2014/45, dated: 10-6-14

Your tender dated 20-2-2014 has been approved by the competent authority, as per your quoted rate 9,98,709/- the S/R amounting to 9,98,709/- Nine lac Ninety Eight thousand Seven hundred Nine

You are therefore, requested to start the above mentioned work as per design and specification. The work is to be completed within 10 days, failing which penalty of 500 per day will imposed/recovered as per terms and conditions of the contact. You are further requested to contact the Assistant Engineer KORANGI TOWN in connection with commencement of supervision for necessary instruction of the work.


EXECUTIVE ENGINEER (SEN)
KORANGI TOWN KW&SB

COPY TO:-
1-C.E (L/K) KW&SB
2-S.E (K.T) KW&SB
3-A.D.A KW&SB

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 REPAIRMENT OF DAMAGED/BROKEN Sewerage Pansions upto Dia 6" 12" Dia Recycle treatment of Effluents in Sect SI-C WWSB No: 10 UIC/NO. 9K7.
3. TENDER NUMBER 18775
4. BRIEF DESCRIPTION OF CONTRACT _____
5. FORUM THAT APPROVED THE SCHEME N/A, KWESB
6. TENDER ESTIMATED VALUE Rs: 9,99,347/-
7. ENGINEER'S ESTIMATE (Attached List of Buyers) Rs: 9,98,709/-
8. ESTIMATED COMPLETION PERIOD (As Per Contract) _____
9. TENDER OPENED ON (DATE & TIME) 20-2-14 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: Razi Associates
 CONTRACT AWARD PRICE Rs: 9,98,709/-
15. RANKING OF SUCCESSFUL BIDDER IN _____
16. EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid).
 1ST M/S: Razi Associates
 2ND M/S: RAMEEL ENTH.
 3RD M/S: Park View Associates

17. METHOD OF PROCUREMENT USED(TICK ONE)

Single Stage One Envelope Procedure.	<u>√</u>	<input type="checkbox"/> c/local /local
Single Stage Two Envelope Procedure.	_____	<input type="checkbox"/>
Two Stage Bidding Procedures	_____	<input type="checkbox"/>
Two Stage Two Envelope Bidding Procedure	_____	<input type="checkbox"/>

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.

MED. KW & SB

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

<u>Yes</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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20. ADVERTISEMENT:

SPPRA Website
(if yes, give date and SPPRA 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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27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT.

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29. WHETHER COPY OF EVALUTION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report).

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30. ANY COMPLAINTS RECEIVE (if yes,result there for)

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

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

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

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

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

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

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

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

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

35. WAS A VISIT MADE BY ANYT 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	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

36. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GURANTEE ETC.)?

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

37. SPECIAL CONDITIONS,IF ANY.
(if yes,given brief description).

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

Signature & official stamp of


ROSHAN DIN

Authorized officer

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

FOR OFFICE USE ONLY

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

Tele:

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

**SUBJECT: REPLACEMENT OF DAMAGED / BROKEN SEWERAGE LINES
 PORTION BY 18" DIA & 12" DIA RCC PIPE AND CONSTRUCTION OF
 I/M M/HS INSECTOR 51-C NEAR STREET #10 UC #09 KORANGI
 DIVISION.**

Estimated Cost: on item Rate Basis' *[Signature]* Issued to M/S Razi Associates
 Time Limit: 10 Days
 Tender Cost: Rs: 10000000 Pay Order No: 38 Dated 19-2-2014
 Penalty: Rs: Finance Department
K. W. & S.B.


S.NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1	Excavation for pipe line in trenches and pits in all kind of soil 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 a one chain as directed by engineer in charge providing fences guards light flags and temporary crossing for non-vehicular traffic where ever required lift upto 5ft.(1.52m) and lead upto one chain 100ft.	10600 Cft	4647	%0Cft	Rs.49258/-
2	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 frnce guards.light flags and temporary croswsings for non-vehicular traffic where ever requires lift upto 5ft (1.25m) and lead upto one chain (30.5m). a)-----do-----5" to 8"	4401 Cft	5948	%0Cft	Rs.26177/-

ATTESTED

[Signature]
 ROSHAN DIN
 Executive Engineer (S&W)
 Korangi Town R.W & S.B.

3	Full hire charges of P/set per day inclusive of wages of pump Driver and Asstt. Fuel of electric energy platform required for placing pump etc at lower pump with suction and delivery pipe for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after comp, of the job hire charges of p/Set of up to 10 HP but not less than 5 HP pumping out water from 10 Ft deep trenches	38 Days	1500	P/Day	Rs. 57000/=
4	Providing /Laying of RCC rubber ring joint and fitting in trenches i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure. 18"O 12"O	256 Rft 210 Rft	538 366	Rft Rft	Rs. 137778/= Rs. 76860/=
5	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 ¾" 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.	30 Nos	14528	Each	Rs. 435840/=
6	Add for extra depth beyond 5' deduct at the same rate.	69.00 Rft	2537	Rft	Rs. 175053/=
7	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.	10 Nos	180	Each	Rs. 1800/=

ATTESIED


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

8	Filling & disposal of the earth complete.	14127.99 Cft	(2760)	%0Cft	Rs 38993
				TOTAL	Rs 998709 1/2

Roshan Din
EXECUTIVE ENGINEER (SEW)
KORANGI DIVISION, KW&SB

I we hereby quoted bid amount of Rs (998709 1/2)

Rupees Nine Lac Ninety Eight Thousand Seven Hundred Nine

Signature of Contractor *Sarjevi*

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER
2. Rate Quoted @ Rs 9,98,709 1/2 (Nine Lac Ninety eight thousand Seven hundred and name only)
3. Cutting or over Writing is not Found / Found hundred and name only
4. Any Order Attached / Not Attached

Inv. No. H796885 dt: 04-02-14 Rs 29000 1/2 ABL University Road

[Signature] A.O.I./K
[Signature] AD.D.I/A (KMC)
[Signature] S.E.(KMC)
[Signature] C.E.(K) C.E.(K)

ATTESTED

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



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
KORANGI TOWN
(SEWERAGE) WING
FIRST FLOOR KDA BUILDING KORANGI NO: 4 KARACHI



NO: EE (SEW)/K.T/KW&SB/2014/ 213

DATE: 16-6-2014

TO,
THE DIRECTOR CAPACITY BUILDING,
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY (SPPRA)
GOVERNMENT OF SINDH,
BLOCK-8 SINDH SECRETARIAT #4-A,
KARACHI.

SUBJECT: COMPLIANCE LETTER 087, DATED: 3-7-2013 OF SPPRA.

NAME OF WORK: REPLACEMENT OF DAMAGED/BROKEN SEW LINES,
PORTIONS BY 18" DIA & 12" DIA R.C.C. PIPE AND CANAL.
OF 1.1 M M/H/S IN SECTOR 51-C NEAR ST NO: 10 UC NO 9
KIT.

Reference: Serial no: 19770

Enclosed herewith the time period acceptance letter of contractor under rule 38(1) SPPRA-2010 and Note Sheet of extension time period by approved of competent authority attached attested photo copy 1 page.


Since all the codal formalities of SPPRA letter No:087/,Dated:3-7-2013 has been complied with, it is therefore requested that ID of the above item/work may kindly be issued /opened.

Total Enclosure:- 2 Nos. Pages


EXECUTIVE ENGINEER (SEW)
KORANGI TOWN, KW&SB

COPY TO:-

1. MD, KW&SB.
2. DMD(TS),KW&SB
3. C.E(L/K),KW&SB.
4. C.E(IPD),KW&SB/CONVENER OF COMMITTEE.
5. S.E(K.C),KW&SB
6. OFFICE COPY


16/6
M(L)

17/6
166.

Razi Associates

**CIVIL - ELECTRICAL - MECHANICAL ENGINEER
& GENERAL ORDER SUPPLIER**

Arica 80, Shop No.6, 25B, Block No. I,
Sindhi Muslim Co-operative Housing Society, Karachi. Phone : 333-3535037

Ref No. _____


Date. _____

To,
THE EXECUTIVE ENGINEER (SEW)
KORANGI TOWN,
K.W.E.S.B.

SUBJECT:- REPLACEMENT OF DAMAGED/BROKEN SEW.
LINES PORTION BY 18" DIA & 12" DIA REC.
PIPE AND CONST. OF I/J M/PIECES
IN SECTOR B1-C NEAR STREET NO:10
UL-09 KORANGI TOWN.

With reference to the above mentioned
subjected, as per that the bid validity period
of the above mentioned work has been
extended of 90 days and I agree this
bid validity period of executed work
on site.

Submitted please.


M/S: RAZI ASSOCIATES.

NOTE SHEET

Paras

(8)

Reference

SUBJECT:- REPLACEMENT OF DAMAGED / BROKEN SEWERAGE LINES PORTION BY 18" DIA & 12" DIA RCC PIPE AND CONST. OF I/M M/HOLES IN SECTOR 51-C NEAR STREET NO.10 UC-09, KORANGI DIVISION.

59

It is submitted that the bid of above said work was opened 20-02-2014, file has taken sufficient time for further codal formalities after opening of tender process. Now 90 days has been expired on 30-06-2014.

60

It is therefore, requested to kindly obtain approval from the Managing Director, KW&SB for extension of further 90 days bid validity period under the rules Sindh Public Procurement 2010, 38(1) page-46-47, please.

[Signature]
EXECUTIVE ENGINEER (SEW)
KORANGI TOWN, KW&SB.

61

S.E KORANGI TOWN

Forwarded for further necessary action as requested by Xar vide para No 60/12 please.

62

CE (LW) Dist. Korang.

[Signature]
S.E. Korang.

63

Recommended & forwarded for approval para 60/12 please

*DMD(T/S)
KW&SB*

[Signature]
C.E (LW)
KW&SB

Permission for extension of bid validity as per Rule of SPPRA-2010 as requested by CE (L.W), vide para 62/12/14

64

KWB, KW&SB

As per

[Signature]
DMD(T/S)

DMD(T/S)

[Signature]
ROSHAN DIN
Executive Engineer (SEW)
Korangi Town, K.W.&S.B.

CE (LW)

[Signature]
DMD(T/S)

ATTES ED



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
KORANGI TOWN
(SEWERAGE) WING
FIRST FLOOR KDA BUILDING KORANGI NO: 4 KARACHI



NO: EE (SEN)/K.T/KW&SB/2014/204

DATE: 16-6-2014

TO,
THE DIRECTOR CAPACITY BUILDING,
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY (SPPRA)
GOVERNMENT OF SINDH,
BLOCK-8 SINDH SECRETARIAT #4-A,
KARACHI.

SUBJECT: COMPLIANCE LETTER 087, DATED: 3-7-2013 OF SPPRA.

NAME OF WORK: REPLACEMENT OF DAMAGED/BROKEN SEW. LINED PORTIONS BY 12" DIA & 8" DIA PCC PIPE AND CONST. OF I/M WITH SECTION A-B NEAR AIR MEANAR / SUBJECT BILAL COLONY UC# 01 K.P.

Reference: Serial no: 18779

The compliance of item (i) (ii) has reads (iii) has already been made by this office letter No: EE (SEN) /K.T/KW&SB/ 2014/ 167 ,dated: 12-3-14 received in your office on dated: 12-3-14 and Procurement plane submitted on. 17-3-14.

However the EOI & prequalification office did not applicable the above item/work. Now the compliance of receiving following items of above referred letter in hereby


made.

(iv)

- 17139 / 6.8
- (a) Contract award notice/Letter of acceptance /sanction letter (1 page).
 - (b) Form of contract (agreement) letter (Attached Attested Photo Copy 3 page).
 - (c) Letter of award /work order. (Attached Original 1 page).
 - (d) BOQ Of successful Bidder (Attached Attested Photo Copy 3 Pages).
 - (e) Contact Evaluation Form (Attached Original 3 Pages).
 - (v) Intergrivity pact (Rule-89) does not pertain to this item/work.

Since all the codal formalities of SPPRA letter No:087/,Dated:3-7-2013 has been complied with, it is therefore requested that ID of the above item/work may kindly be issued /opened.

Total Enclosure:- 11 Nos.Pages


EXECUTIVE ENGINEER (SEN)
KORANGI TOWN, KW&SB

COPY TO:-

1. MD, KW&SB.
 2. DMD(TS),KW&SB
 3. C.E(L/K),KW&SB.
 4. C.E(IPD),KW&SB/CONVENER OF COMMITTEE.
 5. S.E(K.C),KW&SB
 6. OFFICE COPY
- 1616
M(G)



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/ 41

Dated: 10-6-2014

M/s. Park View Associates,
Shop # 2, 37-C, South Park Avenue Phase-II,
Extension (DHA),
Karachi

**CONTRACT AWARD NOTICE / LETTER OF ACCEPTANCE /
SANCTION ORDER**

SUBJECT:- **REPLACEMENT OF DAMAGED / BROKEN SEWERAGE
LINES PORTIONS BY 12" DIA & 8" DIA PRCC PIPE
AND CONSTRUCTION OF I/M MANHOLES SECTOR
8-B NEAR AIK MEENAAR MASJID BILAL COLONY
UC # 01 KORANGI DIVISION.**

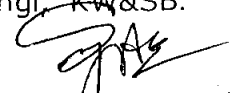
On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-64/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.18778**, as recommended by the Procurement Committee-I, KW&SB, vide para-25(1)/N to 30(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,74,883/= (Rupees Nine Lacs Seventy Four Thousand Eight Hundred Eighty Three Only)**, duly concurred by the Finance Department, vide para-41/N to 50/N. The expenditure will be charged from the Head of Account **B.G.No. K-023-18, after Re-Appropriation of funds from B.G.No.7444-16 to B.G.No.K-023-18**, for the year 2013-2014.

There is now binding contract between KW&SB and **M/s. Park View Associates.**

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. Park View Associates.**

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability. You are therefore, directed to submit Non Judicial Stamp Papers for amounting to **Rs.2,950/=**.


All correspondence onward shall be carried out through Superintending Engineer, Korangi Town, District Korangi, 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

ATTESTED


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

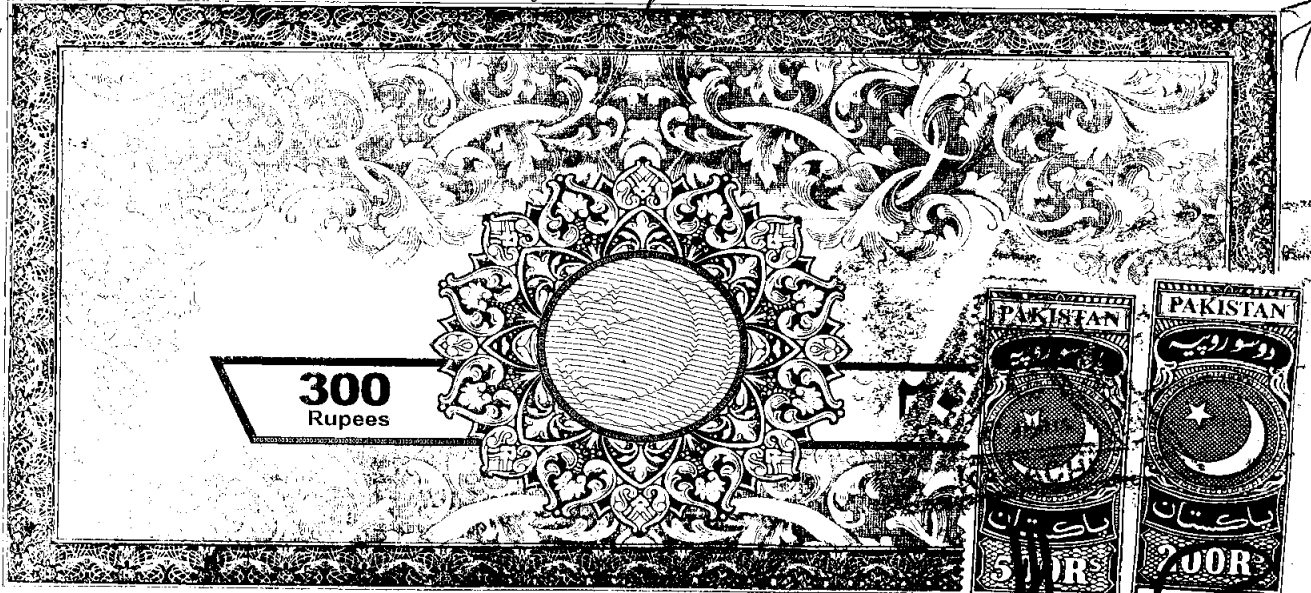
083297

1800

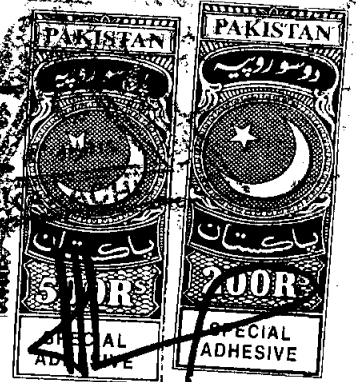


228

710



300
Rupees



AGIS IMPROVEMENT BOARD
Licence No. 94, 10/11/2014,
Karim Plaza,
No. 124206
KORANGI TOWN,
K.W.&S.B.

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

10 JUN 2014

ZAHID MEHMOOD
Advocate

Signed, 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. MUNAWAR RAZA
MANAGING PARTNER
M/S. PARK VIEW ASSOCIATES.

WITNESS OF EMPLOYER

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

WITNESS OF CONTRACTOR

M/S. M. Nazhar 2 Co

PROJECT COORDINATOR

M/S THE S.S CONTRACTOR

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

ATTESTED

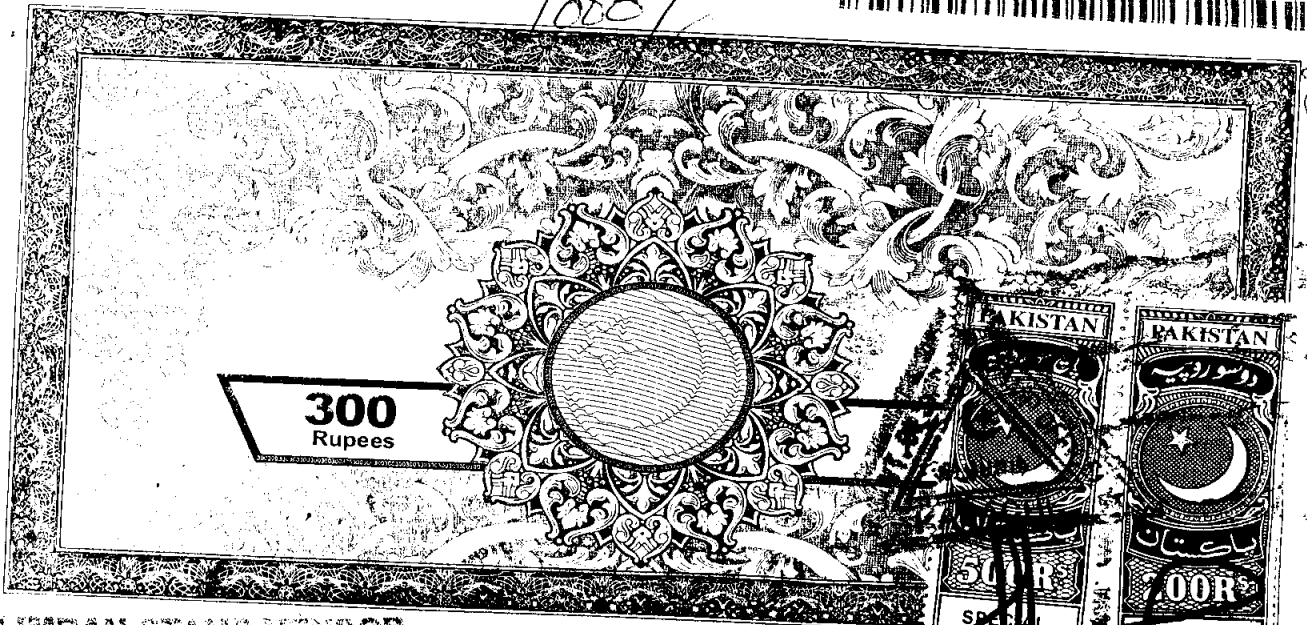
ROSHAN DIN
Executive Engineer (SEW)
Korangi Town, K.W.&S.B.

083296

1022/

728

720



AGIS IMRAM PT. LTD. ENGINEER
 Licence No. 02, dated 14.08.2014,
 Karim Plaza G-10, Islamabad, Karachi

11 0 JUN 2014

N-124235

S. NO. _____
 ISSUED TO _____
 THE _____

NOW this Agreement witnesses as follows:-

ZAHID MEHMOOD

9. 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.
10. The following documents which for the purpose of identification have been signed by **MR. MUNAWAR RAZA**, 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/ 41 dated: 10-6-2014.
 - 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.

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

ATTESTED *[Signature]*

[Signature]
 ROSHAN DIN
 Executive Engineer (SEW)
 Korangi Town, K.W.&S.B.

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 REPAIRMENT OF DAMAGED/BROKEN
SEWER LINED PORTIONS BY 12" DIA & 8" DIA
REC. PIPE & MANHOLE CONST. AT 12 P.M. IN
SECTION B-B, KARACHI DIST. OF KARACHI. EST. ONLY
UNDER NO. 10/78
3. TENDER NUMBER _____
4. BRIEF DESCRIPTION OF CONTRACT _____
5. FORUM THAT APPROVED THE SCHEME MD, KWESB
6. TENDER ESTIMATED VALUE Rs: 9,74,910/2
7. ENGINEER'S ESTIMATE
(Attached List of Buyers) Rs: 9,98,015/2
8. ESTIMATED COMPLETION PERIOD
(As Per Contract) _____
9. TENDER OPENED ON (DATE & TIME) 20.2.14 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 EVALUATION REPORT (enclose copy). Copy attached
14. NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER. M/S: Park View Associates
CONTRACT AWARD PRICE Rs: 9,74,883/2
15. RANKING OF SUCCESSFUL BIDDER IN _____
16. EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid). 1ST M/S: Park View Associates
2ND M/S: Razi Associates
3RD M/S: RAMEEL Enty.

17. METHOD OF PROCUREMENT USED(TICK ONE)

Single Stage One Envelope Procedure.	<input checked="" type="checkbox"/>	<input type="checkbox"/> c/local /local
Single Stage Two Envelope Procedure.	<input type="checkbox"/>	<input type="checkbox"/>
Two Stage Bidding Procedures	<input type="checkbox"/>	<input type="checkbox"/>
Two Stage Two Envelope Bidding Procedure	<input type="checkbox"/>	<input type="checkbox"/>

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.

MED KW & SB

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

Yes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
-----	-------------------------------------	--------------------------	--------------------------

20. ADVERTISEMENT:

SPPRA Website
(if yes, give date and SPPRA 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"/>
--------------------------	--------------------------	--------------------------	--------------------------

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

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

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

25. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT.

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

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

Yes	√	No	
-----	---	----	--
30. ANY COMPLAINTS RECEIVE (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	
-----	---	----	--
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	√
-----	--	----	---
36. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GURANTEE ETC)?

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

Yes	
No	√

Signature & official stamp of 
 Authorized officer Executive Engineer (SEW)
Korangi Town, R.W.&S.B.

FOR OFFICE USE ONLY

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

Tele:



KARACHI WATER AND SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER

(SEWERAGE) KORANGI TOWN KW&SB

NO:EE/ SEW /K.T/KW&SB/41

DATED: 11-6-2014

M/S: PARK VIEW ASSOCIATES

WORK ORDER

NAME OF WORK: **REPLACEMENT OF DAMAGED / BROKEN SEWERAGE LINES PORTIONS BY 12" DIA & 8" DIA PRCC PIPE AND CONSTRUCTION OF I/M MANHOLES SECTOR 8-B NEAR AIK MEENAAR MASJID BILAL COLONY UC # 01 KORANGI TOWN.**

REF SANCTIONS NO: **CE/LK/W&S/LOA/KWSB/2014/41 DATED: 10-6-2014**

Your tender dated 20-2-2014 has been approved by the competent authority, as per your quoted rate 9,74,910/- the S/R amounting to 9,74,883/- NINE LAC SEVENTY FOUR THOUSAND EIGHT HUNDRED EIGHTY THREE. You are therefore, requested to start the above mentioned work as per design and specification. The work is to be completed within 10 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 TOWN** in connection with commencement of supervision for necessary instruction of the work.


EXECUTIVE ENGINEER (SEW)
KORANGI TOWN KW&SB

COPY TO:-
1-C.E (L/K) KW&SB
2-S.E (K.T) KW&SB
3-A.D.A KW&SB

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

SUBJECT: REPLACEMENT OF DAMAGED / BROKEN SEWERAGE LINES PORTIONS BY 12" DIA & 8" DIA RCC PIPE AND CONSTRUCTION OF I/M M/HS SECTOR 8-B NEAR AIK MEENAAR MASJID BILAL COLONY UC #01 KORANGI DIVISION.

M/s. Park View Associates

Estimated Cost: on item Rate Basis

Issued to M/S _____

Time Limit: _____

Tender Cost: _____

Penalty: _____

~~105/10/2014~~

Rs: ~~TENDER CLERK~~ Pay Order No: 56 Dated 19-02-2014

Rs: ~~Finance Department~~

~~K.W.S.B.~~


S.NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1	Excavation for pipe line in trenches and pits in all kind of soil 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 a one cahin as directed by engineer in charge providing fences guards light flags and temporary crossing for non-vehicular traffic where ever required lift upto 5ft.(1.52m) and lead upto one chain 100ft.	13840 Cft	4618	%0Cft	64356/-
2	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 frnce guards.light flags and temporary croswsings for non-vehcular traffic where ever requires lift upto 5ft (1.25m) and lead upto one chain (30.5m). a)-----do-----5" to 8"	2520 Cft	5398	%0Cft	13602/-

64328

ATTESTED

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

3	Full hire charges of P/set per day inclusive of wages of pump Driver and Asstt. Fuel of electric energy platform required for placing pump etc at lower pump with suction and delivery pipe for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after comp, of the job hire charges of p/Set of up to 10 HP but not less then 5 HP pumping out water from 10 Ft deep trenches	40 Days	1500	P/Day	60000/-
4	Providing /Laying of RCC rubber ring joint and fitting in trenches i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure. 12"O 8"O	512 Rft 288 Rft	366 205	Rft Rft	187392/- 59040/-
5	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.	33 Nos	14528	Each	479424/-
6	Add for extra depth beyond 5' deduct at the same rate.	26.00 Rft	2537	Rft	65962/-
7	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.	12 Nos	180	Each	2160/-


KOSHAN DIN
 Executive Engineer (SEW)
 Korangi Town, K.W.A.S.B.

ATTESTED

8	Filling & disposal of the earth complete.	15576 Cft	2752	%0Cft	42974
				TOTAL	974910/-

Roshan
EXECUTIVE ENGINEER (SEW)
KORANGI DIVISION, KW&SB

I we hereby quoted bid amount of Rs

974910/-

Rupees Nine Lac Seventy Four Thousand nine hundred ten

Signature of Contractor

[Signature]

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER

2. Rate Quoted @ Rs 9,74,910/- Nine Lac Seventy Four thousand nine hundred

3. Cutting or over Writing is not Found / Found and ten only

4. Pay Order Attached / Not Attached

P.O. No. 1796886 DT. 04-02-14 Rs. 20,000/- ABL University road

[Signature] AD (KMC) AD.D.I.V (KMC) *[Signature]* S.E. (KMC) *[Signature]* C.E. (KMC) *[Signature]* C.E. (KMC)

ATTESTED

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



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.18778 I.D No. _____/2014
3	Tender Description/Name of Work/Item:	REPLACEMENT OF DAMAGED / BROKEN SEWERAGE LINES PORTIONS BY 18" DIA & 12" DIA RCC PIPE AND CONSTRUCTION OF 1/M M/HS IN SECTOR 51-C NEAR STREET # 10 UC # 09 KORANGI DIVISION
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	3 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:	01 No
11	Financial Bid Opening Date:	20-02-2014

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.Razi Associates	Rs.9,98,710/-	1 st Lowest	@0.066%Below	Substantially Responsive	P.O # AAA 11796885 dt:04-02-2014 from ABL University Road Branch Karachi Rs.20,000/-
2	M/s.Raheel Enterprises	Rs.9,99,684/-	2 nd Lowest	@0.032%Above	Substantially Responsive	P.O # 07047388 dt:20-02-2014 from Habib Metropolitan Bank Ltd. Paposh Nagar Branch Karachi Rs.20,000/-
3	M/s.Park View Associates	Not Quoted	-	-	Un- Responsive	P.O not Attached

The all concerned bidders are being informed accordingly.

M/s. Razi Associates declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Zafar Jawed)
Accounts Officer (Landhi / Korangi)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member




(Jamil Akhtar)
Chief Engineer (Landhi / Korangi)
Member

(Abdul Rahim Khattai)
Chief Engineer (IP&D)
Convener

COMPARATIVE STATEMENT

Name of Work: **REPLACEMENT OF DAMAGED / BROKEN SEWERAGE LINES PORTIONS BY 18" DIA & 12" DIA RCC PIPE AND CONSTRUCTION OF I/M M/HS IN SECTOR 51-C NEAR STREET # 10 UC # 09 KORANGI DIVISION**


Item No	Description of Work	Estimated Cost			M/s. Razi Associates		M/s. Raheel Enterprises			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Excavation for pipe line in trenches, pits in all kind of soil 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 Engineering Incharge. Providing fence guard, light, flags and temporary crossing for non vehicular traffic where ever required lift upto 5' ft (1.52m) and lead upto one chain.	10600.00	Cft	4650.00	%0Cft	49,290.00	4647.00	49,258.20	4650.00	49,290.00
2	Excavation for pipe line in trenches, pits in wet silt 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 one chain as directed by Engineering Incharge. Providing fence guard, light, flags and temporary crossing for non vehicular traffic where ever required lift upto 5' ft (1.52m) and lead upto one chain (30.5m). a) Lift 5' to 8'	4401.00	Cft	5950.00	%0Cft	26,185.95	5948.00	26,177.15	5950.00	26,185.95
3	Full hire charges of pumping set per day i/c of wages of driver and assistant fuel or electric energy platform for placing the pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 HP pumping out water from 10 ft deep trenches.	38.00	Days	1500.00	P/Day	57,000.00	1500.00	57,000.00	1500.00	57,000.00







 1/12/2


Name of Work: REPLACEMENT OF DAMAGED / BROKEN SEWERAGE LINES PORTIONS BY 18" DIA & 12" DIA RCC PIPE AND CONSTRUCTION OF I/M M/HS IN SECTOR 51-C NEAR STREET # 10 UC # 09 KORANGI DIVISION


Item No	Description of Work	Estimated Cost			M/s. Razi Associates		M/s. Raheel Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
4	Providing, Laying RCC Pipe with Rubber Ring joint and fitting in trenches including cutting, fitting and jointing with rubber ring i/c testing with rubber ring i/c testing with water to specified pressure.	256.00	Rft	539.00	P/Rft	137,984.00	538.00	540.00	138,240.00
		210.00	Rft	367.00	P/Rft	77,070.00	366.00	367.00	77,070.00
5	Providing manholes 4 ft inside without RCC Cover with C.I frame (15 Kg) and 5 feet clear depth cast in situ 1:2:4 9 inch thick wall 1:4:8 cement concrete in 5 ft dia 6" inch thick in foundation 1:2:4 cc in benching, 1/2" thick cement plaster 1:3 on inside wall and surface of channel / benching i/c making required Nos of main and branch channels, 3/4" dia bar for M/S 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 A/R	30.00	Nos	14529.29	Each	435,878.70	14528.00	435,840.00	435,900.00
6	Add for extra depth beyond 5' deduct at the same rate A/R.	69	Rft	2538.62	P/Rft	175,164.78	2537.00	175,053.00	175,191.00
7	Making connection with existing manhole with the existing manhole i/c the cost of cutting holes in wall, making them good in C.C. 1:2:4 and making of required channel etc. complete.	10.00	Nos	180.00	Each	1,800.00	180.00	1,800.00	1,800.00
8	Refilling the excavated stuff trenches 6" thick layer i/c watering, ramming to full compaction etc complete.	14127.99	Cft	2760.00	%0Cft	38,993.25	2760.00	38,993.25	39,007.38
	TOTAL QUOTED / CORRECTED COST					999,366.68		998,709.60	999,684.33
	SAY					999,367		998,710	999,684


 (Zafar Nawaz)
 Accounts Officer (L / K)
 Member / Secretary


 (Saif-ul-Haque)
 Addl. Director Internal Audit
 KMC - Member


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (K. M.C)
 Member


 (Jamil Akhtar)
 Chief Engineer (L / K)
 Member


 (Abdul Rahim Khazri)
 Chief Engineer (IPD)
 Convener

1st

2nd



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

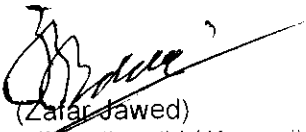
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.18778 I.D No. _____/2014
3	Tender Description/Name of Work/Item:	REPLACEMENT OF DAMAGED / BROKEN SEWERAGE LINES PORTIONS BY 12" DIA & 8" DIA RCC PIPE AND CONSTRUCTION OF I/M M/HS SECTOR 8-B NEAR AIK MEENAAR MASJID BILAL COLONY UC # 01 KORANGI DIVISION
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	3 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:	02 Nos
11	Financial Bid Opening Date:	20-02-2014

12 BID EVALUATION REPORT

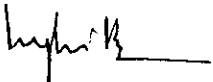
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.Park View Associates	Rs.9,74,883/-	1 st Lowest	@0.096%Below	Substantially Responsive	P.O # AAA 11796886 dt:04-02-2014 from ABL University Road Branch Karachi Rs.20,000/-
2	M/s.Razi Associates	Rs.9,96,303/-	-	@0.050%Above	Un-Responsive	P.O not Attached
3	M/s.Raheel Enterprises	Not Quoted	-	-	Un-Responsive	P.O not Attached

The all concerned bidders are being informed accordingly.


M/s. Park View Associates declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Zafar Jawed)
Accounts Officer (Landhi / Korangi)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member





(Jamil Akhtar)
Chief Engineer (Landhi / Korangi)
Member


(Abul Rahim Khattai)
Chief Engineer (IPD)
Convener


COMPARATIVE STATEMENT

Name of Work: **REPLACEMENT OF DAMAGED / BROKEN SEWERAGE LINES PORTIONS BY 12" DIA & 8" DIA RCC PIPE AND CONSTRUCTION OF I/M M/HS SECTOR 8-B NEAR AIK MEENAR MASJID BILAL COLONY UC #01 KORANGI DIVISION**

Item No	Description of Work	Estimated Cost			M/s.Park View Associates			
		Quantity	Rate	Per	Amount	Rate	Amount	
1	Excavation for pipe line in trenches, pits in all kind of soil 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 Engineering Incharge. Providing fence guard, light, flags and temporary crossing for non vehicular traffic where ever required lift upto 5' ft (1.52m) and lead upto one chain.	13840.00	Cft	4650.00	%0Cft	64,356.00	4648.00	64,328.32
2	Excavation for pipe line in trenches, pits in wet silt 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 one chain as directed by Engineering Incharge. Providing fence guard, light, flags and temporary crossing for non vehicular traffic where ever required lift upto 5' ft (1.52m) and lead upto one chain (30.5m). a) Lift 5' to 8'	2520.00	Cft	5400.00	%0Cft	13,608.00	5398.00	13,602.96
3	Full hire charges of pumping set per day i/c of wages of driver and assistant fuel or electric energy platform for placing the pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 HP pumping out water from 10 ft deep trenches.	40.00	Days	1500.00	P/Day	60,000.00	1500.00	60,000.00
4	Providing, Laying RCC Pipe with Rubber Ring joint and fitting in trenches including cutting, fitting and jointing with rubber ring i/c testing with rubber ring i/c testing with water to specified pressure.	512.00	Rft	367.00	P/Rft	187,904.00	366.00	187,392.00
		288.00	Rft	206.00	P/Rft	59,328.00	205.00	59,040.00







Wb2





Name of Work: **REPLACEMENT OF DAMAGED / BROKEN SEWERAGE LINES PORTIONS BY 12" DIA & 8" DIA RCC PIPE AND CONSTRUCTION OF I/M M/IS SECTOR 8-B NEAR AIK MEENAAR MASJID BILAL COLONY UC #01 KORANGI DIVISION**


Item No	Description of Work	Estimated Cost			M/s. Park View Associates			
		Quantity	Rate	Per	Amount	Rate	Amount	
5	Providing manholes 4 ft inside without RCC Cover with C.I frame (15 Kg) and 5 feet clear depth cast in situ 1:2:4 9 inch thick wall 1:4:8 cement concrete in 5 ft dia 6" inch thick in foundation 1:2:4 cc in benching, 1/2" thick cement plaster 1:3 on inside wall and surface of channel / benching i/c making required Nos of main and branch channels, 3/4" dia bar for M/S 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 A/R	33.00	Nos	14529.29	Each	479,466.57	14528.00	479,424.00
6	Add for extra depth beyond 5' deduct at the same rate A/R.	26	Rft	2538.62	P/Rft	66,004.12	2537.00	65,962.00
7	Making connection with existing manhole with the existing manhole i/c the cost of cutting holes in wall, making them good in C.C. 1:2:4 and making of required channel etc. complete.	12.00	Nos	180.00	Each	2,160.00	180.00	2,160.00
8	Refilling the excavated stuff trenches 6" thick layer i/c watering, ramming to full compaction etc complete.	15576.00	Cft	2760.00	%0Cft	42,989.76	2759.00	42,974.18
	TOTAL QUOTED / CORRECTED COST					975,816.45		974,883.46
	SAY							974,883


 (Zafar Jawed)
 Accounts Officer (L / K)
 Member / Secretary


 (Saif-ul-Haque)
 Addl. Director Internal Audit
 KMC - Member


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (K.M.C)
 Member


 (Jamil Akhtar)
 Chief Engineer (L / K)
 Member


 (Abdul Karim Khattar)
 Chief Engineer (IPD)
 Convener

1st