



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW)
(CLIFTON, DISTRICT SOUTH)

No.EE/SEW/CDS/KW&SB/2013/10

Dated: 21-06-2013

M/s. Lal Zada Khan & Co.,
Karachi.

WORK ORDER

SUBJECT: MANUFACTURING & SUPPLYING OF 21" DIA AND 24" DIA RCC MANHOLE COVER FOR DIFFERENT UC'S OF CLIFTON DIVISION / SADDAR TOWN.

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 (SEW)
CLIFTON, DISTRICT SOUTH
(K.W & S.B)

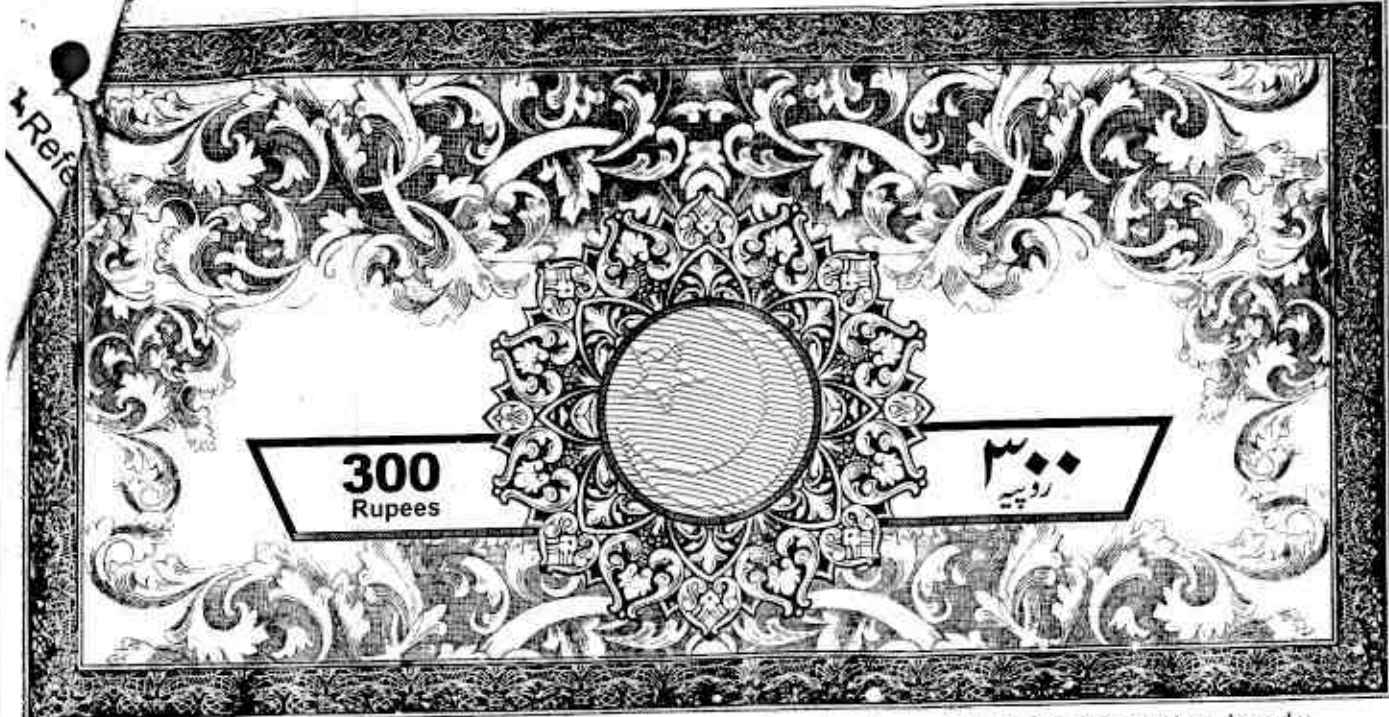
Copy to:-

1. C.E. District South, KW&SB.
2. S.E. Saddar, District South, KW&SB.
3. Budget Office, KW&SB.
4. M/s. Lal Zada Khan & Co.
5. Office Copy.

RECEIVED THE LETTER

M/s. Lal Zada Khan & Co

Signature: _____
Proprietor: _____
Dated: _____



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

MAHMOD SALEEM Stamp Vendor
Office No 85, Shop No 1, Khasra No 100, Block-12, Khasra No 100, Sector-10, Gulshan-e-Iqbal, Block-12, Karachi-7
24 JUN 2013
Slotted, Sealed and Delivered by the.

To: 15/20/10 Date
Delivered to with Address: For and on behalf of
Delivered to with Address: MUHAMMAD ARIF EMPLOYER
Postage: Attached
Stamp Vendor's Signature

For and on behalf of
CONTRACTOR

MUHAMMAD ARIF
CHIEF ENGINEER, DISTRICT SOUTH
K.W.&S.B.

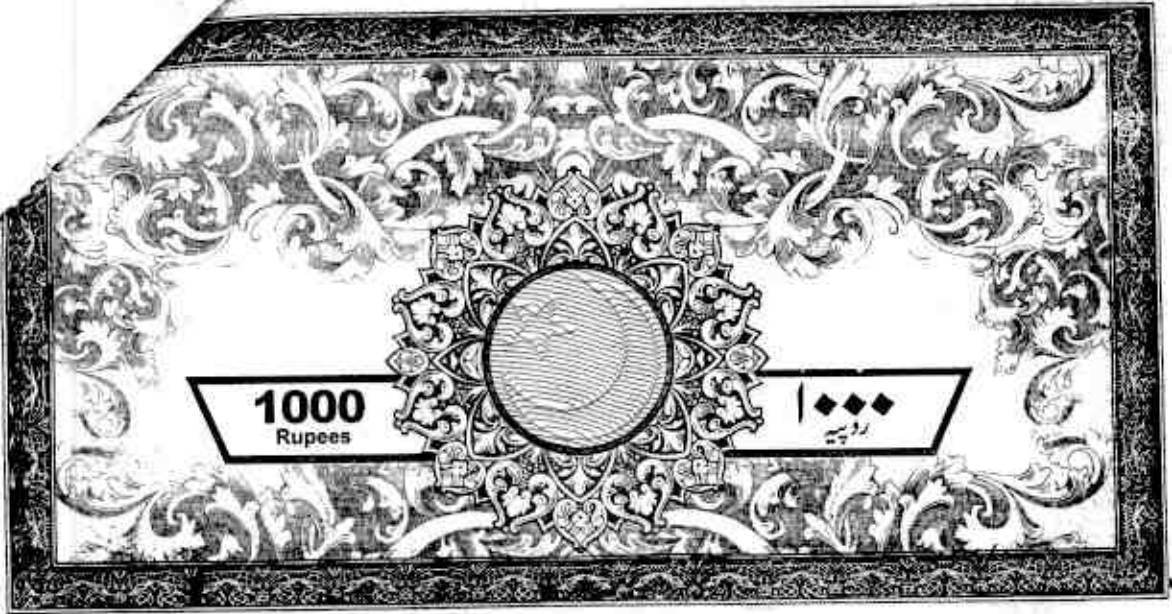
WITNESS OF EMPLOYER

LAL ZADA KHAN
MANAGING PARTNER
M/S. LAL ZADA KHAN & CO.

WITNESS OF CONTRACTOR

ANSAR AHMED KHAN
SUPERINTENDING ENGINEER
SADDAR TOWN, DISTRICT SOUTH
K.W.&S.B.

ANWER ALI MEMON
EXECUTIVE ENGINEER (SEW)
CLIFTON / SADDAR TOWN, DISTRICT SOUTH
K.W.&S.B.



MUHAMMAD SALEEM Stamp Vendor

Office No 85, Shop No. 3, Gulshan-e-Iqbal, Block-14, Karachi

24 JUN 2013

This Agreement witnesses as follows:-
 In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter

SADAAAT ALI SIDDIQUI
 Advocate

The following documents which for the purpose of identification have been signed by **LAL ZADA KHAN & CO.** 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.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No.CE/DS/W&S/KW&SB/2013/____ dated: ____-2013
- 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.
- i). 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.

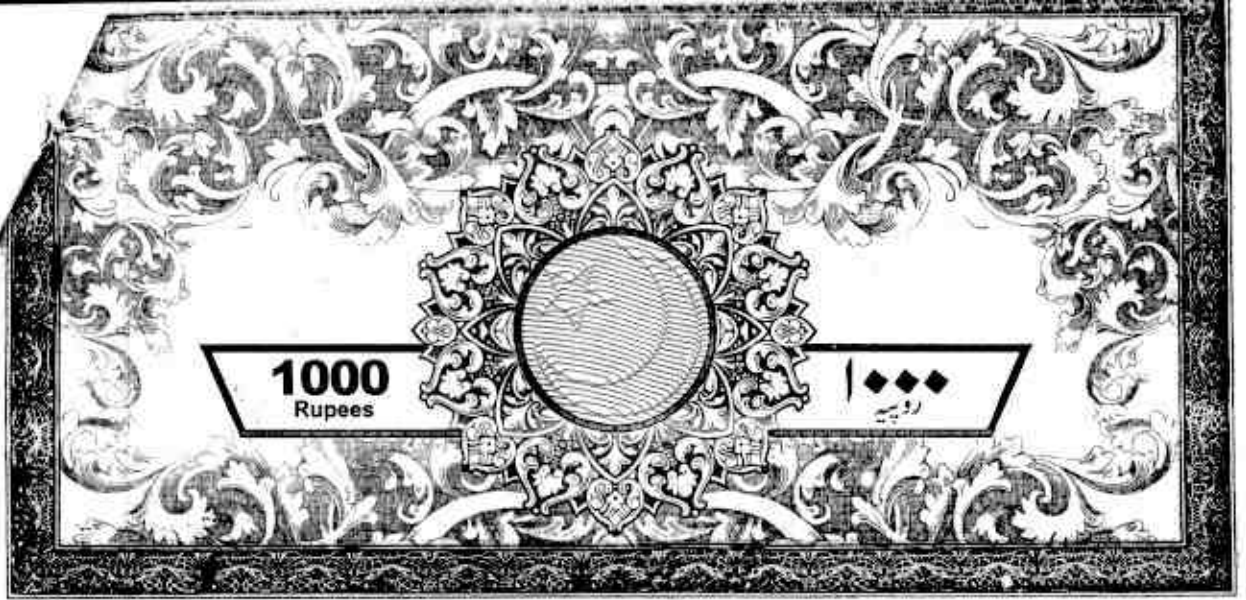
5. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.

(Handwritten signature)

MUHAMMAD S.
 Office No 8
 Gulshan-e-Iqbal
 Block-14
 Karachi
 156210
 Date
 24 JUN 2013
 Attached
 4.

WHEREAS
 "MANUI
 MANHOL
 / SADDAL
 Rs.7,85,920
 HUNDRED T
 WORKS and th

WHEREAS T
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 1-2013, issue
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 the EMPLOYE
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SALEEM Stamp Vendor
House No 85, Shop No. 3, Karm Plaza
Guishan-e-Iqbal, Block 14, Karachi

CONTRACT AGREEMENT

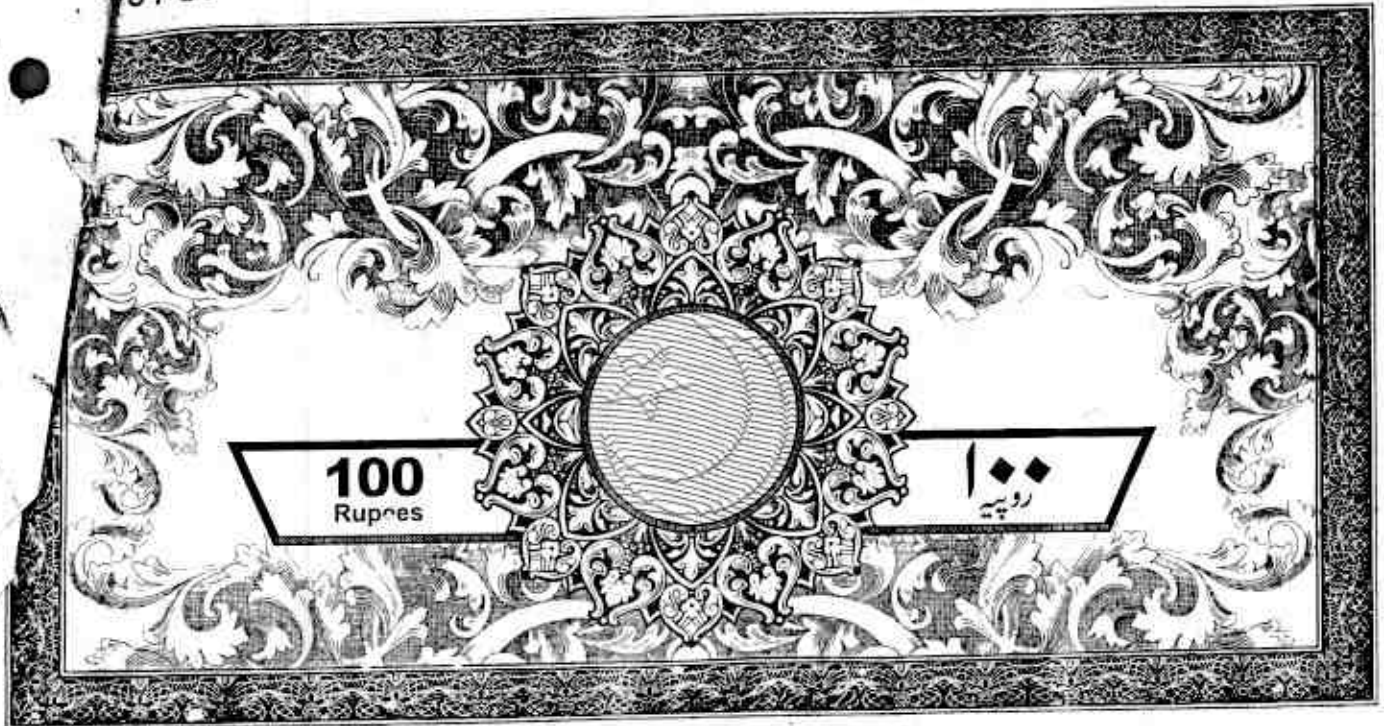
No. 1521
Date
Address
Address
Address
Address
Address

This CONTRACT AGREEMENT made the _____ day of _____ 2013, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer, District South, 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. LAL ZADA KHAN & CO.** aving their office at House No.1903, Gali No.12, Qasba Colony, Karachi Represented by the **LAL ZADA KHAN** hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors, Administrators, Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work **"MANUFACTURING & SUPPLYING OF 21" DIA & 24" DIA RCC MANHOLE COVER FOR DIFFERENT UC'S OF CLIFTON DIVISION / SADDAR TOWN"** UNDER KW&SB'S OWN FUNDED PROGRAMME, for **Rs.7,85,920/= (RUPEES SEVEN LACS EIGHTY THOUSAND NINE HUNDRED TWENTY 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.16,000/=**, vide Pay Order No.6347389, dated : **22-04-2013**, issued from **United Bank Limited, Sakhi Darbar Branch**, remaining 8% for amounting to **Rs.62.592/=** will be deducted of **10% Performance Security as Security Deposit** from his bill, he 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).

8745



MO SALEEM Stamp Vendor
e No 85, Shop No 3, Karim Plaza
Tan-e-Iqbal, Block-14, Karachi
155844 Date

20 JUN 2013

UTILIZED FOR THE WORK OF

with Address
with Address
Attached
Signature

**"MANUFACTURING & SUPPLYING OF 21" DIA & 24" DIA RCC
MANHOLE COVER FOR DIFFERENT UC'S OF CLIFTON DIVISION
/ SADDAR TOWN"**

FOR AMOUNTING TO Rs.7,85,920/=
**(RUPEES SEVEN LACS EIGHTY FIVE THOUSAND NINE HUNDRED
TWENTY ONLY)**

M/S. LAL ZADA KHAN & BROTHERS.

M/S. LAL ZADA KHAN & BROS.


EXECUTIVE ENGINEER (SEW)
CLIFTON / SADDAR TOWN, DISTRICT SOUTH
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: | KWSB/DPR/2013/43 published in daily "Daily Times" daily "Dunya" daily "Hilal-e-Pakistan" dated: 30-03-2013 and daily "JANG" dated: 31-03-2013. SPPRA Serial No.15937 I.D No. /2013 |
| 3 | Tender Description/Name of Work/Item: | MANUFACTURING & SUPPLYING OF 21" DIA & 24" DIA R.C.C. MANHOLE COVER FOR DIFFERENT UC'S OF CLIFTON DIVISION / SADDAR TOWN. |
| 4 | Method of Procurement: | Single Stage (One Envelop) |
| 5 | Tender Published: | Through Press / Web Site |
| 6 | Total Bid Documents Sold: | 1 No |
| 7 | Total Bid Received: | 1 No |
| 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: | 23-04-2013 |

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.Lal Zada Khan & Co. | Rs.7,85,920/- | 1 st Lowest | @0.053% Below | Substantially Responsive | P.O # 6347389 UBL Sakhi Hasan Darbar Branch Karachi Rs.16,000/- |

The concerned bidder is being informed accordingly.

M/s. Lal Zada Khan & Co. declared as the single 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 Khattar)
Chief Engineer (IPD)
Convener

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. KwESB.
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt.
- 3) TITLE OF CONTRACT _____
- 4) TENDER NUMBER I.D. No. 11550/2013
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of Sewerage System.
- 6) FORUM THAT APPROVED THE SCHEME M.D. KwESB.
- 7) TENDER ESTIMATED VALUE Rs. 786,334/=
- 8) ENGINEER'S ESTIMATE Rs. 786,333/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days
- 10) TENDER OPENED ON (DATE & TIME) 23-04-13 2:30 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 01 No.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01 No.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01 No.
- 14) BID EVALUATION REPORT Copy Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Lal Zada Khan & Co.
- 16) CONTRACT AWARD PRICE Rs. 785,920/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Lowest
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D. (Kw 45B)

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

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

ii) News Papers
(If yes, give names of newspapers and dates)

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

22) NATURE OF CONTRACT

| | | | |
|----------------|-------------------------------------|------|--------------------------|
| Domestic/Local | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|----------------|-------------------------------------|------|--------------------------|

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

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

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

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

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details and reasons.)

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

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING ARRANGEMENT, IF ABROAD:
(If yes, enclose a copy)

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

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

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

39) Date of Award of Contract: 21-06-13

Signature & Official Stamp of
Authorized Officer


ANWAR ALI
Executive Engineer Clifton, (Sew)
Saddar Town, Karachi

FOR OFFICE USE ONLY

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

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

KARACHI WATER & SEWERAGE BOARD

**OFFICE OF THE EXECUTIVE ENGINEER (SEW)
(CLIFTON, DISTRICT SOUTH)**

LET: MANUFACTURING & SUPPLYING 21" DIA & 24" DIA RCC MANHOLE COVER FOR DIFFERENT UC'S OF CLIFTON DIVISION / SADDAR TOWN.

Estimated cost: On item rate basis Issued to M/s Lal Zada Khan & Co.
 Time limit: 20 days
 Tender cost: Rs.1000/= M. Saleem Khan Pay order No. 64 Dated: 19-4-2013
 Penalty: Rs.1000/= **TENDER CLERK**
Finance Department
K. W. & S. B.

ISSUING AUTHORITY

| DESCRIPTION OF WORK | QUANTITY | RATES IN FIGURES | RATES IN WORDS | PER. | AMOUNT |
|---|----------|------------------|----------------|------|--------|
| Manufacturing and supplying of 21" dia RCC manhole cover cast in 1:2:4 concrete ratio 3 inch deep at the center, reinforced with 1/2" dia tor steel bars at 4" C/C welded to 3/16" thick 2" wide M.S plate two hook of 3/8" dia tor bar including compacting i/c. curing and transportation with in 10 miles. | | | | | |
| a) 21 inch dia | 550 | (913) | | Each | 502150 |
| b) 24 inch dia | 270 | (1051) | | Each | 283770 |

(785920)
 @

EXECUTIVE ENGINEER (SEW)
 CLIFTON, DISTRICT SOUTH
 (K.W & S.B)

reby quoted Bid Amount of Rs.

(785920)

Rupees (In words)

Sign & Sealed

Address

1. TENDER RECEIVED IN SEALED COVER/UNSEALED COVER
2. RATE QUOTED @ Rs. 785920/- (Rs. seven lacs eighty five thousand)
3. CUTTING OR OVER WRITING IS NOT FOUND/FOUND, (none marked + twenty)
4. PAY ORDER ATTACHED/NOT ATTACHED.

P.O. No. 6347389 dt. 22/4/13 Rs. 16,000/- UBL Saleem Hasam.

23/4/13

Ad. D. P. A
K.M.C

S.E. (K. & S.)

C.E. (South)

C.E. (South)
23/4



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

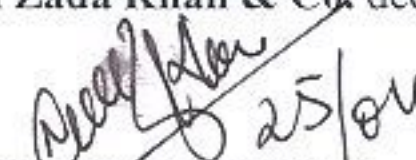
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|-----|-------------------------|-------------------------------|--------------------------|--------------------------------|----------------------------------|---|
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M/s. Lal Zada Khan & Co. declared as the single 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 Khattai)
Chief Engineer (IPD)
Convener