



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.22326 LD # _____
3	Tender Description/Name of Work/Item:	CLEANING DESILTING RCC SEWER LINE 18" DIA & 24" DIA RCC SEWERAGE LINE AND MANUFACTURING AND SUPPLYING RCC RING SLABS AND MANHOLE COVERS IN AHSANABAD POLICE CHOWKI TO GULSHAN-E-MAYMAR SCHEME-33.
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Notice Board
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:	01 No ✓
11	Financial Bid Opening Date:	27-01-2015

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.A.H Engineering Services	Rs. 9,95,400/-	1 st Lowest	@0.283% Below	Substantially Responsive	P.O # 11991179 dt:21-01-2015 Rs.20,000/- from HBL Yousuf Plaza Branch Karachi
2	M/s.M. Mazhar & Co.	Rs. 9,95,700/-		@0.253% Below	Un-Responsive Due to not submit the required documents.	P.O # 9438165 dt:23-01-2015 Rs.20,000/- from UBL Rashid Minhas Road Branch Karachi

The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s. A.H Engineering Services declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Amir Halim)
D.A.O (Dist.Malir)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Jamil Akhtar)
Chief Engineer (MK&E)
Members

(Abdul Raza Khattai)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

Name of Work: **CLEANING DESILTING RCC SEWER LINE 18" DIA & 24" DIA RCC SEWERAGE LINE AND MANUFACTURING AND SUPPLYING RCC RING SLABS AND MANHOLE COVERS IN HISANABAD POLICE CHOWKI TO GULSHAN-E-MAYMAR SCHEME-33**

Item No	Description of Work	Estimated Cost			M/s. AH Engr. Services		M/s. M. Mazhar & Co.			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Cleaning inside Sewerage line completely restoring original silt free space / diameter of pipe lines by labour and equipment (Mechanically / Electrically driven). Including accessories like pulley's steel rope, buckets and draggers sizing from 6" to 18" dia their "to and fro" pulling action (No of passes shall be as many as required) would be undertaken in two phases (First phase entire length from down stream to up stream) bringing down peak hours sewage to flow inside pipe line (as free flow) and in 2nd phase from up stream to down stream of entire length using no silt to observed in bucket (6" dia to 18" dia) except only sewage water finally passing a ball of 12" lesser than the diameter of pipe but no exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job including all the hire / cost of equipment and accessories of above winching machine / devices alongwith / Engine with winching drum set having steel rope pulley mounted over it, steel bucket 6" to 18" dia hocks and other protection like safety barriers, traffic signs, traffic cones ensuring no damages to pipe line alongwith ensuring safety to labour and other public property / lives and removal of silts / solid during desilting and clearance of site etc complete as per full satisfaction of site Engineer.									
	18" dia	1800.00	RH	128.80	P/RH	231,840.00	128.00	230,400.00	128.00	230,400.00
	24" Dia	3500.00	RH	209.30	P/RH	732,550.00	209.00	731,500.00	209.00	731,500.00
2	Manufacturing and supplying of RCC Manhole covers cast in situ 1:2:4 concrete ratio 3" deep at centre, reinforced with 1/2" dia for steel bars at 4" C/C welded to # 3/16" thick 2" wide M.S plate two hook of 3/8" dia for bar including compacting 1/2 cutting and transportation with in 10 miles. 21" dia.	10	Nos	913.63	Each	9,136.30	900.00	9,000.00	912.00	9,120.00

[Handwritten signatures and initials]

Name of Work: CLEANING DESILTING RCC SEWER LINE 18" DIA & 24" DIA RCC SEWERAGE LINE AND MANUFACTURING AND SUPPLYING RCC RING SLABS AND MANHOLE COVERS IN AHSANABAD POLICE CHOWKI TO GULSHAN-E-MAYMAR SCHEME-33

Item No	Description of Work	Estimated Cost			M/s.A.H Enge. Services		M/s.M.Mazhar & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
3	Manufacturing and supplying RCC Ring Slab of 21" dia inside diameter 36" dia for steel bars two concentric rings with 3/8" dia 8 Nos cross linked bars welded and tow sunk type hooks coasted in a 1:1-1/2:3 concrete with embedded 15 Kg C.I Frame in perfect position i/e transportation charges for an average lead of 20 Km per trip from casting yard to town office (A minimum of 25 slabs per trip will be transported).	10	Nos	1906.60	19,066.60	1900	19,000.00	1905.00	19,050.00
4	Shifting to the site and Fixing of 36" dia Ring Slab in perfect position on damaged manholes including cutting or damaged portion of manhole in proper shape and laying of cement mortar of 2" thickness and disposal of debris.	10	Nos	563.09	5,630.90	550	5,500.00	563.00	5,630.00
TOTAL QUOTED / CORRECTED COST					998,223.20		995,400.00		995,700.00
					SAV				


 (Amir Hahim)
 D.A.O (Distt. Maiti)
 Member / Secretary


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


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


 (Jamil Akhtar)
 Chief Engineer (MK&EE)
 Member


 (Abdul Rahim Khattak)
 Chief Engineer (I&D)
 Convener

NIT No. SPPRA Serial No. 22326

Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage-One Envelope)

Description of work: CLEANING DESILTING RCC SEWER LINE 18" DIA & 24" DIA
RCC SEWERAGE LINE AND MANUFACTURING AND
SUPPLYING RCC RING SLABS AND MANHOLE COVERS IN
AHSANABAD POLICE CHOWKI TO GULSHAN-E-MAYMAR
SCHEME-33

Date of Opening: 27-01-2015

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.A.H Engineering Services	M/s.M. Mazhar & Co.
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes ✓	No
3.	Sales Tax Registration	Yes ✓	No
4.	Registration with Sindh Revenue Board (SRB)	Yes ✓	No
	Qualification Criteria:		
5.	Minimum three years' experience of relevant field.	Yes ✓	No
6.	Turnover of at least last three years	Yes ✓	No
7.	Required Bid Security is attached.	Yes ✓	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes ✓	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/Disqualified	Qualified ✓	Disqualified

Note: The procuring agency may modify the criteria as per their requirements.

(Amir Haliw)
D.A.O (Distt. Malir)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Jamil Akhtar)
Chief Engineer (MK&E)
Members

(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

NIT Sr. No. 22326

Method of Procurement: Single Stage Single Envelope.

Name of Work: CLEANING DESILTING RCC SEWER LINE 18" DIA & 24" DIA RCC SEWERAGE LINE AND MANUFACTURING AND SUPPLYING RCC RING SLABS AND MANHOLE COVERS IN AHSANABAD POLICE CHOWKI TO GULSHAN-E-MAYMAR SCHEME-33

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 27-01-2015 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.

(Attendance sheet is enclosed).

2. Two bidders submitted their bids till the deadline of submission.

- i. M/s. A.H Engineering Services
- ii. M/s. M. Mazhar & Co.

3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.A.H Engineering Services	Rs. 9,95,400/-	Rs.20,000/-	P.O # 11991179 dt:23-01-2015 from HBL Yousuf Plaza Branch Karachi
02	M/s.M. Mazhar & Co.	Rs. 9,95,700/-	Rs.20,000/-	P.O # 9438165 dt:23-01-2015 from UBL Rashid Minhas Road Branch Karachi

4. The bids do not contain any over-writing or cutting.

5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

The meeting ended with the note of thanks to and from the chair.

(Amir Halim)
D.A.O (Distt. Malir)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Jamil Akhtar)
Chief Engineer (MK&E)
Members

(Abdul Karim Kirati)
Chief Engineer (HPD)
Convener

NOTE SHEET

(05)


Para/c

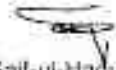
Reference


SUB: CLEANING DESILTING RCC SEWER LINE 18" DIA & 24" DIA RCC SEWERAGE LINE AND MANUFACTURING AND SUPPLYING RCC RING SLABS AND MANHOLE COVERS IN AHSANABAD POLICE CHOWKI TO GULSHAN-E-MAYMAR SCHEME-33.


6. Recommendation of the Committee

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Two Contractor participated in the bid, one responsive bid was evaluated and one bids was rejected due-to required document not attached, the lowest bidder i.e M/s.A.H Engineering Services quoted / corrected bid cost amounting to Rs.9,95,400/- (Rupees Nine Lac Ninety Five Thousand and Four Hundred only) which is @0.283% Below from the Engineer's Estimate, the Procurement Committee-I assessed the bid of Lowest Bidder on market rate basis which is reasonable and recommended for approval of Competent Authority, KW&SB subject to the completing all codal formalities of SPPRA-2010 by the concerned DDO / DAO. Expenditure is chargeable to the H/A No.8214-16 vide Para-17(N) for the financial year 2014-2015 to meet the expenditure.


(Amir Haini)
D.A.O (Distt. Mair)
Member / Secretary


(Saif-ur-Raqeeb)
Additional Director Internal
Audit - KMC Member


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Jamil Akhtar)
Chief Engineer (MK&E)
Member


(Abdul Kamil Khattak)
Chief Engineer (IPD)
Convener

The C.E (MK&E)

Forwarded for compliance
of rule-45 & letter no 087/2013
SPPRA

C.E (M&E) KW&SB


C.E (M&E)
KW&SB

NOTE SHEET

(04)

Paras

Reference

SUB: CLEANING DESILTING RCC SEWER LINE 18" DIA & 24" DIA RCC SEWERAGE LINE AND MANUFACTURING AND SUPPLYING RCC RING SLABS AND MANHOLE COVERS IN AHSANABAD POLICE CHOWKI TO GULSHAN-E-MAYMAR SCHEME-33.

EVALUATION REPORT

1. ENGINEER ESTIMATE

The concerned Executive Engineer (Sewerage) Scheme-33 Division, prepared an estimate for amount of Rs.9,98,223/- which was checked by Design Office for an amount of Rs.9,98,223/-. The MD, KW&SB accorded approval for calling tender vide Para-22/N-3.

2. BIDDING DOCUMENT

The bidding documents were prepared by concerned Executive Engineer. The bidding documents are based on the design for the work prepared by concerned Executive Engineer (Sewerage) Scheme-33 Division.

3. BIDDING PROCEDURE

The invitation of tenders and availability of tender documents were notified through SPPRA Web Site vide No.EE/SEW/Sch-33/KW&SB/15/2014 dated: 06-01-2015 and SPPRA Web Site vide Serial No.22326 I.D No. which were opened on 27-01-2015.

4. RECEIPT OF BIDS

The Two bids were received on 27-01-2015 at 2.00 p.m and opened on same date at 2.30 p.m by Procurement Committee-I and announced the bids in presence of representative of bidders. The following bids were received and positions are as under:

S.No	Name of Firms	Quoted Price	Corrected Price	Rank	Remarks
1.	M/s.A.H Engineering Service	Rs.9,95,400/-	Rs.9,95,400/-	1 st Lowest	Substantially Responsive
2.	M/s.M. Mazhar.& Co.	Rs.9,95,700/-	Rs.9,95,700/-	-	Un-Responsive

5. PROCUREMENT COMMITTEE-I

The Procurement Committee-I as per Rule-7 of SPPRA-2010 has been re-constituted by the Competent Authority vide No.KWSB/CE(IPD)/2013/236 dated:15-03-2013 comprising on the following officer for opening of bids and all bids shall be evaluated in accordance with the Evaluation Criteria as per letter No.KWSB/CE(IPD)/2013/271 dated:11-11-2013 as the KW&SB are essential department and maintaining the installation of pumping machineries with allies structure, filter plants with allied structure of sewerage and water supply system and essential works cannot be avoided in the great interest of people of Karachi Metropolitan, hence all bids evaluated and recommended subject to the completing all codal formalities of SPPRA by the concerned Division:

1	Chief Engineer (IPD), KW&SB	Chairman
2	Chief Engineer (MK.&E), KW&SB	Member
3	Additional Director Internal Audit KMC	Member
4	Superintending Engineer (KMC)	Member
5	D.A.O (District Mafiz) KW&SB.	Member/Secy.

The meeting of the Procurement Committee-I was held on 28-01-2015 at 3.00 p.m vide meeting notice No.D.A.O/C.E(Dist.Mafiz)/KW&SB/2015/161 dated: 27-01-2015.

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. KWSB.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Govt.
- 3) TITLE OF CONTRACT _____
- 4) TENDER NUMBER 22326
- 5) BRIEF DESCRIPTION OF CONTRACT Clearing & widening of road for Police Chhokri to
- 6) FORUM THAT APPROVED THE SCHEME 2 MHA Govt on 18/12/2015. Police Chhokri to
- 7) TENDER ESTIMATED VALUE Rs 9,95,223/-
- 8) ENGINEER'S ESTIMATE Rs 9,95,400/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days
- 10) TENDER OPENED ON (DATE & TIME) 27-01-2015
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 nos
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S A.H. Engineering Services
- 16) CONTRACT AWARD PRICE 9,95,400/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st
(i.e. 1st, 2nd, 3rd EVALUATION BID).

- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- | | |
|--|--|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE <input checked="" type="checkbox"/> | <input type="checkbox"/> Domestic/ Local |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE <input type="checkbox"/> | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE <input type="checkbox"/> | <input type="checkbox"/> |
| d) 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, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M. D. Kiran SB.

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21) ADVERTISEMENT :

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

Yes	Sr. No. 22378
No	

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

Yes	N/A
No	N/A

22) NATURE OF CONTRACT Demand/ Local Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)
Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)
Yes No

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 detailed reasons.)

Yes	
No	

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"/>
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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 OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

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

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

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

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer

ABDUL HAQ SHAIKH
EXECUTIVE ENGINEER
SCHEME-33, (SEW)
K.W. & S.B.

FOR OFFICE USE ONLY

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

Karachi Water & Sewerage Board
Office of the Executive Engineer, Scheme-33(SEW)Near
Al-Saffa Banquet opposite samama Shopping Center
Gulistan-e-johar . Cell No. 0333-2404440

No.EE/SEW /Sch-33/ KW&SB/2015 / 16 /

Dated :- 05-3-2015

M/s, A.H Engineer Services, ✓
3-D 8/9 -A Nazimabad No.7 near
Abbasi Shaheed Hospital
Karachi.

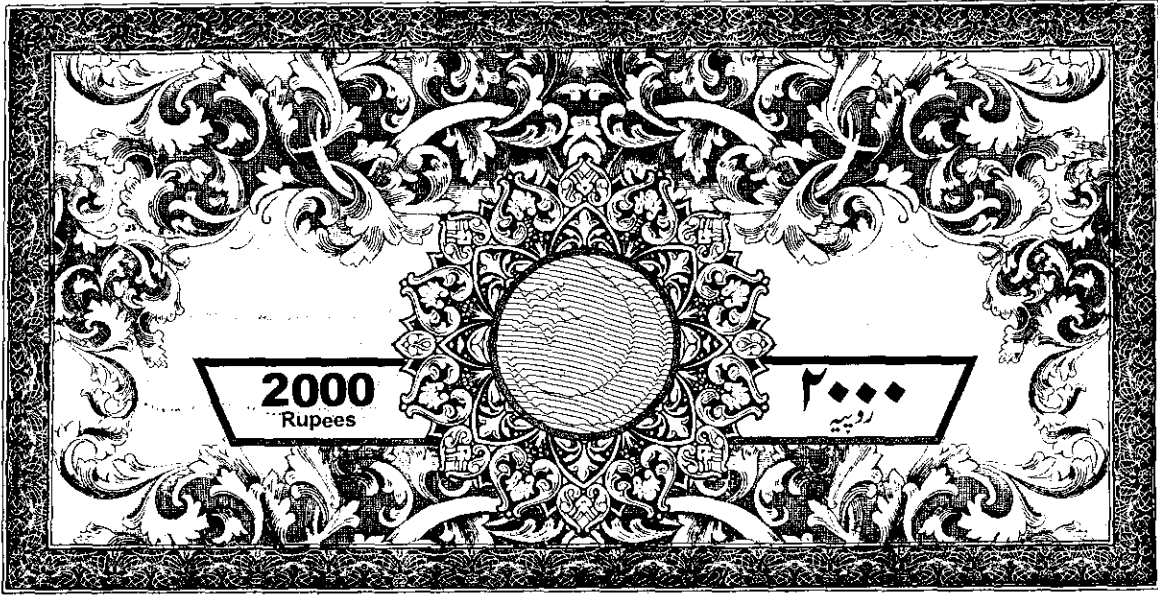
WORK ORDER.

**SUBJECT:- Cleaning and desilting RCC Sewer line18”dia 24”dia RCC
Sewerage line and Manufacturing and Supplying RCC
Ring slabs and manhole covers in Ahsanabad Police
Chowki to Gulshan-e-Maymar Scheme-33.**

Consequent upon the submission of the formal acceptance
You're your side with the condition of contract and sanction order of
vide NO. CE/ MEK / Tender/ 2015 / 24 / Dated: 27-02-2015
you are hereby directed to commence the work in strict accordance with
the contract with due expedition and diligence. The date of work order
of work shall be reckoned from the receipt of this letter and get
completed within 15 days.


EXECUTIVE ENGINEER (SEW)
SCHEME-33, K.W.&S.B.

Copy to:-
C.E MEK, KW&SB.
A.E.E. SCHEME-33
OFFICE COPY.



SHAHID SALEEM Stamp Vendor
Licence No. 85, Block No. 3 Karim Plaza
Gulshah-e-Iqbal, Phase-4, Karachi

25 FEB 2015

S.N.O. 105109
ABDUL REHMAN KHAN
ADVOCATE
Saddar, Karachi

(02)

3. In consideration of the payments to be made by the KW&SB to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KW&SB to execute and complete the Works and remedy the defects therein in conformity and in all respects within the provisions of the Contract.
4. The KW&SB hereby covenants to pay to the Contractor in consideration of execution and completion of the works as per provision of the Contract, the Contract price or such other sum as may become payable under provisions of the Contract.

IN WITNESS WHEREOF, the parties hereto have caused this Contracts agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signed, Sealed and Delivered in the presence of.

For and on behalf of

For and on behalf of

CONTRACTOR

KW&SB

Signature *Abdul Hafeez Soomro*
Mr. Abdul Hafeez Soomro, Proprietor
M/s. A.H Engineering Services

Signature *S.M Jamil Akhtar*
S.M Jamil Akhtar
Chief Engineer (MEK)
KW&SB

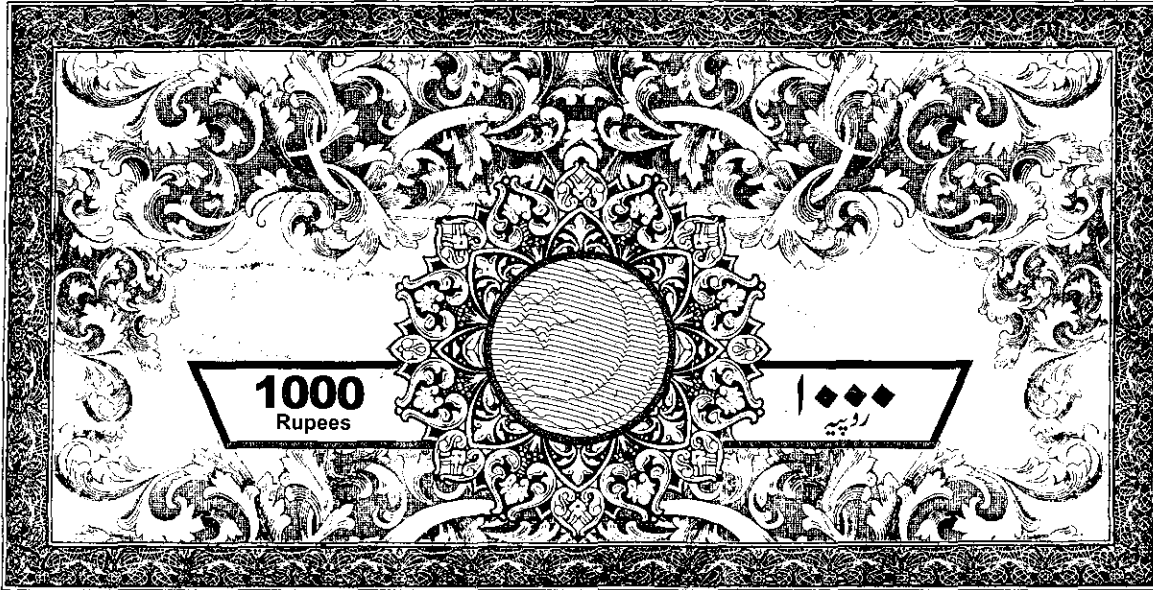
WITNESSES OF CONTRACTOR

WITNESSES OF KW&SB

1. *S. Rajjoun E. Soomro*
2. *MS*

Abdul Haq Shakih
Abdul Haq Shakih
Executive Engineer (Sew)
(Scheme-33), KW&SB
Imdad Hussain Magsi
Imdad Hussain Magsi
Superintending Engineer
(Scheme-33), KW&SB

MR JAWED BROS P
CONSTRUCTION CO.



SHAHID SALEEM Stamp Vendor
 Licence No. 105121, Forum Plaza 25 FEB 2015
 Subshop, Karachi
 105121
 Stamp Vendor
 Value
 Stamp Vendor

AGREEMENT

THE CONTRACT AGREEMENT (hereinafter called the "Agreement"), made on the day 04-02-2015 between the Karachi Water & Sewerage Board, Represented by its Chief Engineer (MEK), KW&SB (hereinafter called the Employer, which expression shall mean and include successors) of the one part and Proprietor Mr. Abdul Hafeez Soomro, carrying on business under the name and style of M/s. A.H Engineering Services, being maintaining his office at 3-D, 8/9-A, Nazimabad No. 7 near Abbasi Shaheed Hospital, Karachi, (Hereinafter called the "Contractor") of the other part.

Whereas the Employer is desirous that certain Work viz "CLEANING AND DESILTING RCC SEWER LINE 18" DIA, 24" DIA RCC SEWERAGE LNE AND MANUFACTURING AND SUPPLYING RCC RING SLABS AND MANHOLE COVERS IN AHSANABAD POLICE CHOWKI TO GULSHAN-E-MAYMAR, SCHEME-33", has accepted a Bid by the Contractor for Rs.9,95,400/- (Rupees nine lac ninety five thousand four hundred only), for the subjected work on item rate basis, under SPPRA rule-2010, for the execution and completion of such works, and the remedying of any defects therein.

NOW this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meaning as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those part relating to Instructions to Bidders, shall be deemed to form and be read and construed as parts of this Agreement, viz:
 - I. The sanction letter vide NO: CE (MEK)/KW&SB/TENDER/2015/24 dated: 27-02-2015
 - II. The completed Form of Bid along with Schedules Bid,
 - III. Conditions of Contract & Contract Data,
 - IV. The priced Schedule of Prices/Bill of quantities (BOQ),
 - V. The Specifications and
 - VI. The Drawings
 - VII. The contractor have already deposited 2% Earnest Money in shape of Pay Order vide No. 11991179 dated: 21-01-2015 amounting to Rs.20,000/-, issued by Habib Bank Ltd: Yousuf Plaza F.B area Branch, Karachi, deposited in to KW&SB Accounts vide Challan No. Nil dated: 04-02-2015, & as such 8% balance Performance Security amounting to Rs.79,540/- will be deducted from the contractor bill & such amount have given a lien over as Performance Security for the due fulfillment of the contract and the contractor abide by the all terms & conditions for the aforesaid Specifications & Tender.

Contd: P/2

Handwritten signature

KARACHI WATER SEWERAGE BOARD

DEPOSIT CHALLAN

DEPARTMENT <i>CE (Dist Malir)</i>
Bank A/c No. <i>2511-01</i>

To: The Habib Bank Ltd. Sindh Secretariat Branch
H. B. L — YOUSUF Plaza Branch DATE

Please receive the amount as noted below for credit to the account of K. W. S. B. as specified hereunder

PARTICULARS	(for K.W.S.B. purposes only) Head of Account to be credited in the Bank of K. W. S. B.		Amount	
	No.	Head.	Rs.	Ps.
<i>2% E/M for the work of:- Cleaning and desitting TCC Sew line and manufacturing and buffing TCC ring Slabs and manhole Covers in Ahsanabad Police Chowki to Gulshan-e-Mafnah Leh-33.</i>		<i>3522-00</i>	<i>Rs. 20,000/-</i>	

PO NO 211991179 DATE:-21-01-2015

Amount (in words) Rupees: *Twenty thousand only.*

Countersigned *M/s. A.H Engineering Service* Name of R

Received acknowledgement No. _____ dated. _____

Received Rupees (in words.) _____

HABIB BANK LIMITED
Sindh Sect. Br. (0016) Karachi
04 FEB 2015
CASH TRANSFER

ACCOUNTS OFFICER
(District Malir)

K W S B Habib Bank Ltd.

For Habib Bank Ltd.

Agent Officer

This receipt is not valid unless countersigned by the Habib Bank Ltd.

This receipt will be merely evidence of the amount received

OFFICE OF THE CHIEF ENGINEER (MEK)
KARACHI WATER AND SEWERAGE BOARD

NO: CE (MEK)/KW&SB/TENDER/2015/24

DATED. 27/02/2015.

To,



M/s. A.H Engineering Services,
3-D, 8/9-A, Nazimabad No. 7 near Abbasi Shaheed Hospital,
Karachi.

SANCTION LETTER

SUBJECT: - CLEANING AND DESILTING RCC SEWER LINE 18" DIA, 24" DIA RCC SEWERAGE LNE AND MANUFACTURING AND SUPPLYING RCC RING SLABS AND MANHOLE COVERS IN AHSANABAD POLICE CHOWKI TO GULSHAN-E-MAYMAR, SCHEME-33.

The undersigned is pleased to accord sanction for an amount Rs.9,95,400/- (Rupees nine lac ninety five thousand four hundred only), for the subjected work through websites of SPPRA/KW&SB under rule SPPRA-2010, on item rate basis, duly assessed by the Procurement/Evaluation Committee-I, KW&SB vide para-25 to 31/n, duly approved by MD. KW&SB vide para-47/n, the financially concurred-in by Finance Department, KW&SB vide para-36 to 45/n, the expenditure is chargeable to BG No. 8214-16, for the financial year 2014-2015. You shall be bound to abide time to time instructions issued by KW&SB.

You are, therefore, directed to contact undersigned office for execution of agreement, the value of stamp paper will be Rs.2,987/-, @ 0.30% of sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action and Contract rules shall be taken against you.


CHIEF ENGINEER
(MEK), KW&SB


Copy to: -

1. SE (SCHEME-33), KW&SB.
2. EE (SEW) SCHEME-33 DIV, KW&SB.
3. DIRECTOR (A/C), KW&SB.
4. ADLFA, KW&SB.

OFFICE OF THE EXECUTIVE ENGINEER (SFW) SCHEME-33

KARACHI WATER & SEWERAGE BOARD

SUBJECT:- **Cleaning and desilting RCC Sewer line 18" dia & 24" dia RCC Sewerage line and Manufacturing and Supplying RCC Ring slabs and manhole Covers in Ahsanabad Police Chowki to Gulshan-e-Maymar Scheme-33**

Estimated Cost:- Item Rate Basis

Tender Cost:- Rs.1000/-

Time Limit :- 15 days

Penalty :- 1000/Per Day

Issued to M/s, A. H. Engineering Services
 Pay order NO. 30 Dated 23/01/2015

TENDER CLERK
 Finance Department
 K W & S B

S.NO	DESCRIPTION OF WORK	QTY	RATE		PER UNIT / ITEM	AMOUNT RUPEES
			RUPEES IN FIGURES	RUPEES IN WORDS		
01.	Cleaning inside sewerage lines completely restoring original silt from space diameter of pipe lines by labour and equipment (mechanically/electrically driven) i/c accessories like pulleys steel rope buckets and draggers sizing from 6" to 18" dia their to and from pulling action (no of passes shall be as many as required) would under taken into phases (1" phase entire length from down stream to up stream) bringing down peak hours sewerage to flow inside pipe (as free flow) and in 2 nd phase from up stream to down stream of entire length causing no silt is observed in the bucket (6" dia to 18" dia) except only sewerage water and finally passing a steal bar of 1 dia 12" lesser than the diameter of pipe but not exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job includes all the hire/cost of equipment and accessories of above winching machine/devise along with tractors/engines with drum set having steal rope pulley mounted over it steal bucket from 6" dia to 18" dia hooks and other protection like safety barriers, traffic signs, traffic cones, ensuring no damage to pipe line along with ensuring safety to labour land other public properly/ lives and removal of silt/solids during the silting and clearance of site etc complete as per full satisfaction of site engineer. 18" dia 24" dia.	1800 Rft 3500 Rft	₹128/- ₹209/-	One Hundred Twenty Eight Rupees Two Hundred Nine Rupees	P/Rft P/Rft.	₹2,30,400/- ₹7,31,500/-
02	Manufacturing and supplying of 21" dia inside RCC manhole cover in 1:2:4 concrete ratio 3 inches deep at center reinforced with 1/2" dia tor steel bar at 4"C/C welded to 3/16" dia thick 2 wide M.s plate two hook of 3/8" tor bar including compaction i/c curing and transportation with in 10 miles. 21" dia.	10 Nos.	₹900/-	Nine Hundred only/-	Each.	₹9,000/-
03.	Manufacturing & supplying RCC 21" dia (inside) and 36" dia out side 7 1/2" width and 6" thick i/c steel bars two concrete rings with 3/8" dia 8 Nos cross linked bars welded and two sunk tube hooks, casted in 1" 1/2" 3 concrete with embedded 15kg. C.I Frame in perfect position i/c transportation charges for an average lead of 20 km per trip From casting yard to town offices (Ammonium of 25 slabs per trip will be transported.	10 Nos.	₹1900/-	Nineteen Hundred only/-	Each.	₹19,000/-

[Handwritten signature]

04.	Shifting to the site and fixing 36" dia(outer) Ring slabs in perfect position on damaged manholes i/c cutting of the position of damaged manhole in proper shape laying in layer of C.M. in 2" thick and disposal of the debris i/c cartage transportation loading un loading from manufacturing yard to site.	10 Nos.	Five Hundred 550/- Fifty Rupees only	Each.	5,500/-	
					Total	9,95,400/-

EXECUTIVE ENGINEER
SCHEME NO 33 SEW
K.W.&S.B

I/We hereby quoted Rs. 9,95,400/- (in words) Nine Lac, Ninety Five Thousand Four Hundred only/-

Signature & stamp of the Contractor [Signature]
Address: M/S A.H Engineering Services.

Received in Sealed Cover & Opened by Procurement Committee-

DATE: 21-01-2015 H.B.L - Yousuf Plaza F.B Area Branch.
20,000/- DO. No. 11991179

Quoted to 9,95,400/- Rupees Nine Lac ninety five thousand & four hundred only.
Above / Below the S.O.R (Item Rate Basis) ✓

[Signature]
Member / Secretary

[Signature]
SE (T/S) KMC
Member

[Signature]
AD (IA) KMC
Member

[Signature]
Chief Engineer (D-Mafir), KW&SB
Member

[Signature]
Chief Engineer (IPD) KW&SB
Member