

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. KARACHI WATER AND Sewerage Board
- 2) PROVINCIAL / LOCAL GOVT / OTHER \_\_\_\_\_
- 3) TITLE OF CONTRACT REPLACEMENT OF DAMAGED OR BROKEN OVERTHEAD
- 4) TENDER NUMBER EDGK/ADVT/KWSB-80/12 AND OLD Sewer Lines B/15<sup>th</sup> 12<sup>th</sup> & 9<sup>th</sup> DIA Rec
- 5) BRIEF DESCRIPTION OF CONTRACT PIPES & MANHOLE OF Rec SLABS MANHOLE COVERS
- 6) FORUM THAT APPROVED THE SCHEME 24" DIA & 24" DIA In Sector 34/4 GUESHWANIE MURHAN
- 7) TENDER ESTIMATED VALUE ZAMIN TOWN UENOC-5, KORANGI TOWN
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs: 22,34,355/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) \_\_\_\_\_
- 10) TENDER OPENED ON (DATE & TIME) 16-5-2012 2:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 2 Nos
- 12) NUMBER OF BIDS RECEIVED 2 NOS
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 2 Nos
- 14) BID EVALUATION REPORT (Enclose a copy) copy attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S: M. MAZHAR & Co.
- 16) CONTRACT AWARD PRICE Rs: 22,34,209/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/S: M. MAZHAR & Co.  
M/S: MAHJABAREHLY
- 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 IN EMERGENCY, DIRECT CONTRACTING ETC WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D K W E S B

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA Serial No: 112547. D No: 6869/2012.
No	

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

Yes	KWESB/ADVI/ADAR 2012/11 published in daily Dawn, Express, Roznamat Times dated 23-2-2012.
No	

22) NATURE OF CONTRACT

Domestic	<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 checked="" type="checkbox"/>	No	<input 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 type="checkbox"/>	No	<input checked="" 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 detailed 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 type="checkbox"/>	No	<input checked="" 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 OF VISIT, 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"/>

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, Karachi*  
*Tele: 021-9205356; 021-9205369 & Fax: 021-9206291*

DATED: 15.6.12

NO: ED/S.E.W /K.T/KW&SB/30

M/S: M. Mazhar & Co.

## WORK ORDER

NAME OF WORK: Repl of Damaged of Broken out Lined & old Sewer lines by 15" & 8" dia R.C.C pipes & Manufacturing of R.C.C slabs M/H covers 21" dia & 24" dia in Sector 34/11 Gulshan-E-Muhammadiyah Zaman Town U.C No 8 Korangi Town

REF SANCTIONS NO: C.E./D.E./WES/K.WESB/2012/93 15.6.2012

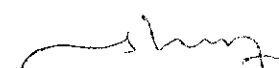
Your tender dated: 16.5.12 has been approved by the competent authority, as per your quoted rate

RS: 22,34,209/- the S/R amounting to RS: 22,34,209/- Rupees Twenty Two Lacs thirty four thousand Two hundred

you are therefore, requested to start the above mentioned work as per design and specification. The work is to be completed within 45 days, failing

which penalty of Rs: 1500/- Per day will imposed/recovered as per terms and conditions of the contract.

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 (S.E.W)  
KORANGI TOWN KW&SB

COPY TO:-

- 1-C.E (ZONE-I) KW&SB
- 2-S.E (K.T) KW&SB
- 3-A.D.A KW&SB

# NOTE SHEET

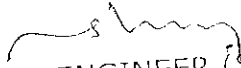
( )

Referenc

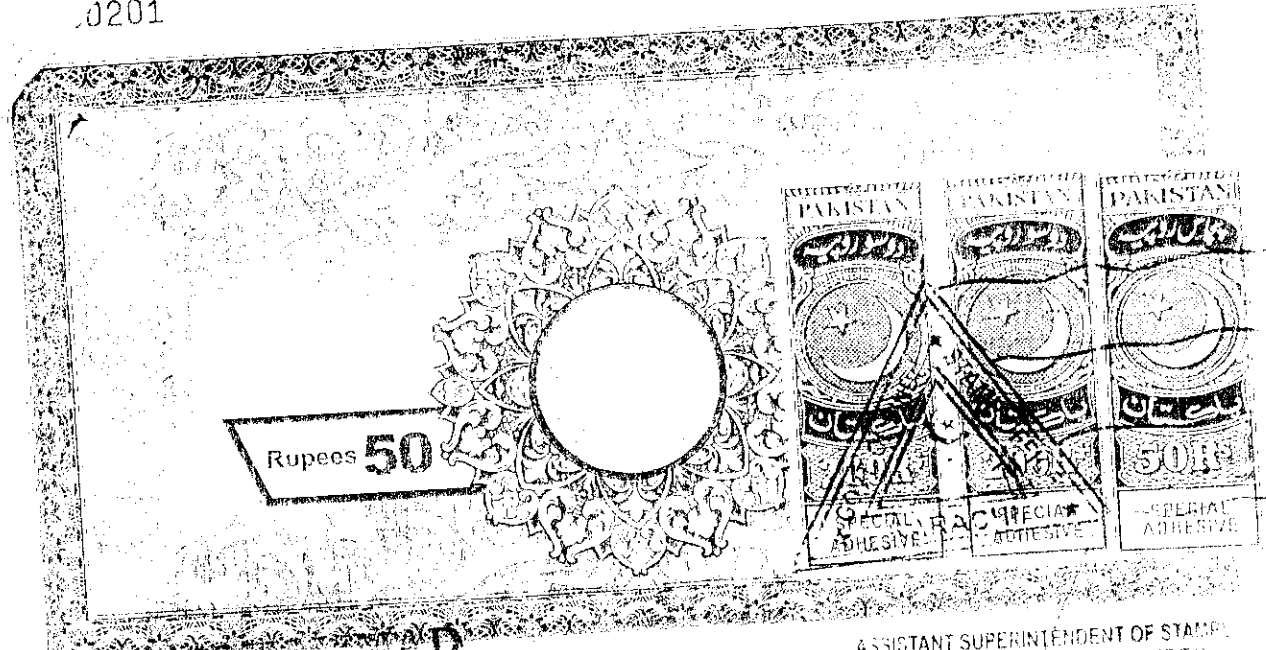
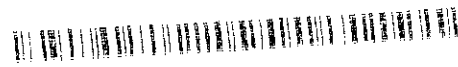
Paras

SUBJECT:- REPLACEMENT OF DAMAGED OR  
BROKEN OUTLIVED AND OLD SEWER  
LINES BY 15", 12" & 8" DIA RCC  
PIPES & MANUFACTURING OF RCC  
SLABS MANHOLE COVERS 21" DIA &  
24" DIA IN SECTOR 34/11  
GULSHAN-E-MUHAMMADI ZAMAN  
TOWN UC NO.08, KORANGI TOWN.

Placed below an agreement on Non-Judicial stamp paper valued of Rs.6,710/= for above referred work, Rs.22,34,209/= (Rupees Twenty Two Lacs Thirty Four Thousand Two Hundred and Nine Only) duly typed checked scrutinized by the undersigned & signature alongwith M/s. M. Mazhar & Co., and two witness of subjected noted work, this agreement is submitted for execution & signature please.

  
EXECUTIVE ENGINEER (SEW)  
KORANGI TOWN, DISTRICT EAST  
K.W.&S.B.

S.E, KORANGI TOWN, DISTRICT EAST.



Rupees 50

ASSISTANT SUPERINTENDENT OF STAMPS  
STAMP OFFICE, CITY COURTS,  
KARACHI

KH

3033/ IN WITNESS WHEREOF, the parties hereto have set their respective hands  
and seals on the day and year first above written.

Muhammad

Signed, Sealed and Delivered by the  
For and on behalf of  
EMPLOYER

For and on behalf of  
CONTRACTOR

**GHULAM QADIR ABBAS**  
CHIEF ENGINEER (EAST)  
KW&SB.


**MUHAMMAD MAZHAR**  
MANAGING PARTNER  
M/S. M. MAZHAR & CO.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

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

PROJECT COORDINATOR

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

STAMP OFFICE CITY COURTS KARACHI

Stamp to S. Suleman-Mohammedin  
Advocate  
Company Card No. \_\_\_\_\_  
S.A. No. 110 Dated 12-05-12  
Challan No. 29 Dated 12-05-12

NOW this Agreement witnesses as follows:-

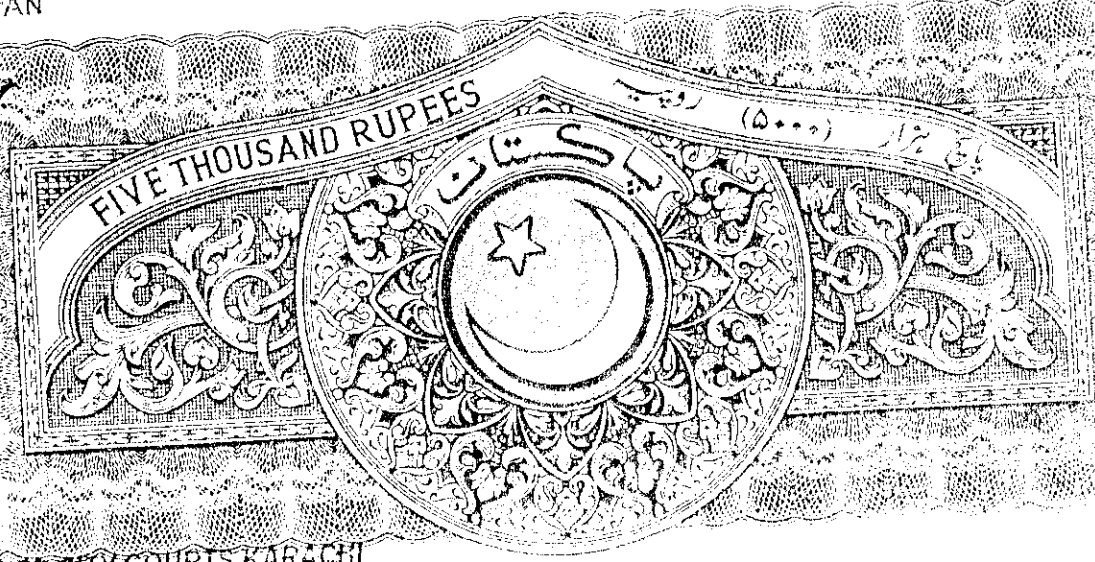
11. In this Agreement words and expression shall have the same meanings as were respectively assigned to them in the conditions of Contract hereinafter referred to.

12. The following documents which for the purpose of identification have been signed by MR. MUHAMMAD MAZHAR on behalf of the contractor and by MR. GHULAM QADIR ABASS, DISTRICT EAST, 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/DE/W&S/KW&SB/2012/93 dated: 15-06-2012.
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions -- Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.

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

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



CAMP OFFICE CITY COURTS KARACHI

Filed to S. Suleman Mohiuddin 22 MAY 2012  
Advocate

Company Card No. \_\_\_\_\_  
D.S.R. No. 65 dated 22/5/2012  
in Behalf of Challan No. 31 dated 22/5/2012  
No. 65 Date 22/05/2012

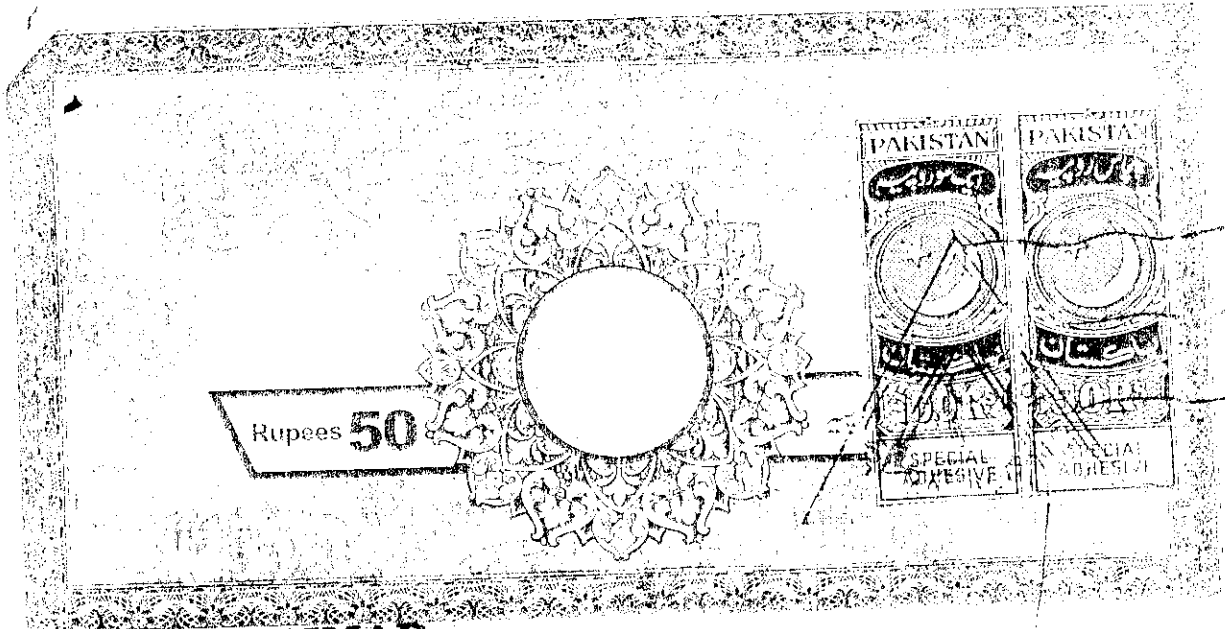
**CONTRACT AGREEMENT**

This CONTRACT AGREEMENT made the \_\_\_\_\_ day of \_\_\_\_\_ 2012, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer, District East, KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to deemed to include their successor) on the one part as first Party **M/S. M. MAZHAR & CO.** having their office at 24/30, Model Colony, Karachi, Represented by the **MR. MUHAMMAD MAZHAR** 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 OR BROKEN OUTLIVED AND OLD SEWER LINES BY 15", 12" & 8" DIA RCC PIPES & MANUFACTURING OF RCC SLABS MANHOLE COVERS 21" DIA & 24" DIA IN SECTOR 34/11 GULSHAN-E-MUHAMMADI ZAMAN TOWN UC NO.08, KORANGI TOWN."** Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.22,34,209/= (RUPEES TWENTY TWO LACS THIRTY FOUR THOUSAND TWO HUNDRED AND NINE 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.46,000/=**, vide Pay Order No. **6757366**, dated: **16-05-2012**, issued from **Habib Bank Limited** Drigh Colony Branch deposited by the contractor and remaining **8%** for amounting to **Rs.1,77,421/=** 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.





Rupees 50

**KHUSH MOHAMMAD**

STOCK NO. 123456789  
S/O  
ADDRESS  
PHONE  
VALUE  
STAMP VALUE

*Muhammad Saleh Chaudhary*  
*Advocate*  
*KARACHI*

12 JUN 2012

ASSISTANT SUPERINTENDENT OF STAMPS  
STAMP OFFICE, CITY COUNCIL  
KARACHI

12 JUN 2012

**TO BE UTILIZED ONLY FOR THE WORK OF**

**"REPLACEMENT OF DAMAGED OR BROKEN OUTLIVED AND OLD  
SEWER LINES BY 15", 12" & 8" DIA RCC PIPES &  
MANUFACTURING OF RCC SLABS MANHOLE COVERS 21" DIA &  
24" DIA IN SECTOR 34/11 GULSHAN-E-MUHAMMADI ZAMAN  
TOWN UC NO.08, KORANGI TOWN.**

**FOR AMOUNTING TO RS.22,34,209/=**

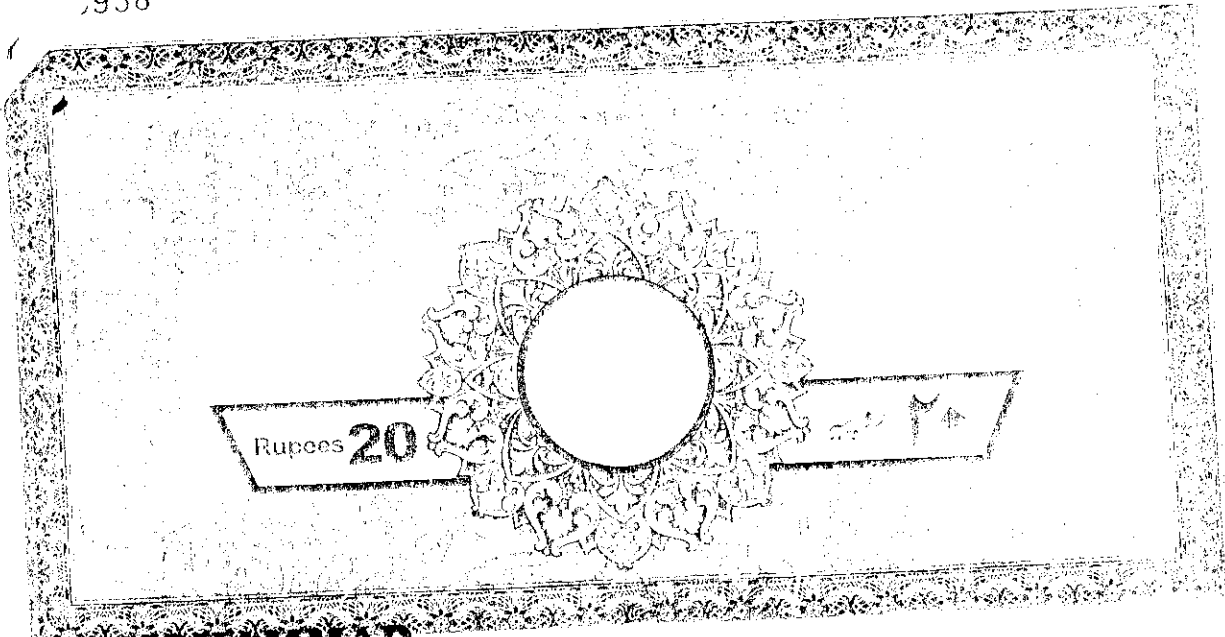
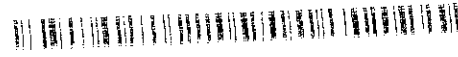
**(RUPEES TWENTY TWO LACS THIRTY FOUR THOUSAND TWO**

**HUNDRED AND NINE ONLY**

**INFAVOUR OF M/S. M. MAZHAR & CO.**

M/S. M. MAZHAR & CO.

*[Signature]*  
EXECUTIVE ENGINEER (SEW)  
KORANGI TOWN, DIST. EAST  
K.W.&S.B.



**KHUSH MOHAMMAD**

LIC NO. 08, SECTOR 34/11, KORANGI TOWN  
 BLOCK, KARACHI EAST  
 S.NO. 200/12  
 ISSUED TO Muhammad Saleh Channa  
 (Advocate) KARACHI  
 PURPOSE \_\_\_\_\_  
 VALUE \_\_\_\_\_  
 STAMP VERIFIED BY \_\_\_\_\_

11/7 JUN 2017

**TO BE UTILIZED ONLY FOR THE WORK OF**


"REPLACEMENT OF DAMAGED OR BROKEN OUTLIVED AND OLD  
SEWER LINES BY 15", 12" & 8" DIA RCC PIPES &  
MANUFACTURING OF RCC SLABS MANHOLE COVERS 21" DIA &  
24" DIA IN SECTOR 34/11 GULSHAN-E-MUHAMMADI ZAMAN  
TOWN UC NO.08, KORANGI TOWN.

FOR AMOUNTING TO RS.22,34,209/=

(RUPEES TWENTY TWO LACS THIRTY FOUR THOUSAND TWO  
 HUNDRED AND NINE ONLY

INFAVOUR OF M/S. M. MAZHAR & CO.

M/S. M. MAZHAR & CO.

  
 EXECUTIVE ENGINEER (SEW)  
 KORANGI TOWN, DIST. EAST  
 K.W.&S.B.

# NOTE SHEET

( 7 )

Reference

Paras

SUBJECT:- REPLACEMENT OF DAMAGED OR BROKEN OUTLIVED AND OLD SEWER LINES BY 15", 12" & 8" DIA RCC PIPES & MANUFACTURING OF RCC SLABS MANHOLE COVERS 21" DIA & 24" DIA IN SECTOR 34/11 GULSHAN-E-MUHAMMADI ZAMAN TOWN UC NO.08, KORANGI TOWN.

91  
The Competent Authority, KW&SB, has been accorded the sanction for an amounting to Rs.22,34,209/= (Rupees Twenty Two Lacs Thirty Four Thousand Two Hundred and Nine Only), at para-77/N, tender work through Authority's website of SPPRA Rule-2010, for the above noted work in favour of M/s. M. Mazhar & Co., as assessed by the Procurement Committee-I, KW&SB, vide para-44(1)/N to 51(6)/N, duly financially concurred by the Finance Department, KW&SB, vide para-65/N to para-74/N, the expenditure is chargeable from B.G. NO. K-023-12, after Re-Appropriation from B.G.No 4024-16, of current financial year 2011-2012.

92  
Hence, the fair LOA / Sanction convey letter is placed below which may kindly be seen and signed so that the same could be conveyed to M/s. M. Mazhar & Co., for completion of remaining Contractual formalities please.

9/15/12  
ACCOUNTS OFFICER (EAST)  
K.W.&S.B.

93  
C.E.(EAST), KW&SB.

94  
A.O.(F)



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (DISTRICT EAST)

1<sup>ST</sup> Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No: CE/DEW&S/KW&SB/2012/13

Dated: 13/06/2012

M/s. M. Mazhar & Co,  
24/30, Model Colony,  
Karachi

## LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- REPLACEMENT OF DAMAGED OR BROKEN OUTLIVED AND OLD SEWER LINES BY 15", 12" & 8" DIA RCC PIPES & MANUFACTURING OF RCC SLABS MANHOLE COVERS 21" DIA & 24" DIA IN SECTOR 34/11 GULSHAN-E-MUHAMMADI ZAMAN TOWN UC NO.08, KORANGI TOWN.

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-77/N dated: 06-06-2012, as recommended by the Procurement Committee-I, KW&SB, vide para-44(1)/N to 51(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.22,34,209/= (Rupees Twenty Two Lacs Thirty Four Thousand Two Hundred and Nine Only)**, duly concurred by the Finance Department, vide para-65/N to 74/N. The expenditure will be charged from the Head of Account **B.G.No. K-023-18, after Re-appropriation from B.G. No. 4024-16**, for the year 2011-2012.

There is now binding contract between KW&SB and **M/s. M. Mazhar & Co.**

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. M. Mazhar & Co.**

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

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

( *Ghulam Qadir Abbas* )  
**( GHULAM QADIR ABBAS )**  
CHIEF ENGINEER (EAST)  
K.W.&S.B.

Copy to :-

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

76  
 DMD(T/S) Approved as requested by the DMD(T/S) at Para 69 and at Para 71 to 74/N of CE(East). Form 13.20 is submitted for signature.  
 Please → Approved as Proposed  
 21/06/12  
 13/6

1110

MEMORANDUM FOR THE DIRECTOR  
SUBJECT: [Illegible]

AD (E)  
Mr. [Illegible]  
C.E. (East)

[Illegible signature]  
Exp-34

DATE  
Time

DIRECTOR (A/C)

D.M.D (E)

6/6/2014

[Illegible signature]  
D.M.D (E)

D.M.D (E) Approved as requested by the Director per [Illegible] and [Illegible] Please be accorded subject to the attending [Illegible] at Para 71 20 7410 of CECE 20. Item 20 is submitted for [Illegible] Please [Illegible]

Approved as Proposed [Illegible]

[Illegible signature]

# NOTE SHEET (Finance Department)

Paras

( 4 )

Reference

133  
6/6/2012

448  
6/6/2012

**SUBJECT: REPLACEMENT OF DAMAGED OR BROKEN OUTLIVED AND OLD SEWER LINES BY 15", 12" & 8" DIA RCC PIPES AND MANUFACTURING OF RCC SLABS & MANHOLE COVERS 24" DIA & 24" DIA IN SEC FOR 34/11 GULSHAN-E-MUHAMMAD ZAMAN TOWN UC NO.8 KORANGI TOWN IN FAVOUR OF M/S.M.MAZHAR & CO. FOR RS.22,34,209/- CODE NO.**

The tenders for above subject work have been examined and comments are as under:-

The tenders were re- invited on item rate basis under Rule -17 of SPPR-2010 through press and Web site also vide S.No.12358 ID No 2933-2012 with the approval of M.D KWSB in terms of Rule -14 of SPPR 2010 and opened on 16.8.2012 by tender opening committee

Two tenders have been received and tender of M/S.M.Mazhar & Co stood lowest by quoting Rs.22,34,209/-.

The cost of the work comes to RS.22,34,209/- as evaluated by Evaluation Committee formed with the approval of MD KWSB vide circular No.MD/KWSB/2011/197/1, dated 18.6.2011.

Approval of Bid cost Rs.22,34,209/- as recommended by Evaluation committee may be obtained by MD KWSB vide para-51/N.

The expenditure is chargeable to B.G. NO.K-023-18 for the year 2011-2012.CE(Fast) has submitted the proposal for re-appropriation of funds for Rs.22,50,000/- from B.G.No.4024-16 to B.G. NO.K-023-18 on form B-20 which may be got approved by competent authority.

Estimate has not been sanctioned technically by competent authority in terms of clause -24 of works rule 1969.

Terms and conditions have not been placed in the file.

Pursuant to rule-50 of SPPR 2010 may also be complied with to complete the process.

The proposal is concurred in subject to approval of re-appropriation of funds by competent authority on form B-20 and above observation may be complied with before processing the bill for payment.

Submitted for approval please.

DY.DIRECTOR (AVCS)

DIRECTOR (AVCS)

D.M.D (S)

DMD(CS) Approved as requested by the DMD(F) at Korangi and at Para 71/20-24/11 of CE(Exp) Form B-20 is submitted for signature please

The MD (AvCS) **Approved as Proposed**

64  
66  
67  
68  
69  
70  
71  
72  
73

MD KWSB  
No. 1815/A  
Date 7/6/2012  
File No. 1815/A  
AvCS issued  
MD KWSB  
CE (Exp)

448  
6/6/2012

448  
6/6/2012

M.R. Muz  
05/06  
2012

Director

1/1/2012

**NOTE SHEET**  
**(Finance Department)**

(5)

*E-2603*

Paras


Reference:

59

**SUBJECT:-** REPLACEMENT OF DAMAGED OR BROKEN OUTHIVED AND OLD SEWER LINES BY 15", 12" & 8" DIA RCC PIPES AND MANUFACTURING OF RCC SLABS MANHOLE COVERS 21" DIA AND 24" DIA IN SECTOR 34/II GULSHAN-E-MUHAMMADI ZAMAN TOWN UC NO.08, KORANGI TOWN IN F/O M/S. M. MAZHAR & CO. AMOUNTING TO RS2,234,209/-.

60

The case is forwarded to E&M-Finance Section for further process please.

  
Deputy Director (Accounts)  
KW&SB

61

A.O. (E&M)-Finance,

The entries have been made into the data base system of E&M-(Finance) Section. The matter is re-appropriation of funds from B.G. No: 4024-16 to B.G. No: K-023-18 and approval of Managing Director-KW&SB is required. Further, the case may be forwarded to LAO-II Section for process please.

*5/8/2012*  
*4445*

62

Dy. Dir. (Accounts), KW&SB

  
Accounts Officer (E&M)-Finance  
KW&SB

63

LAO-II



# NOTE SHEET

Paras

( - 11 - )

C.F. Zonal (I) KW&SB

Dy No. 54

Date: 30/05/12

Reference

**SUBJECT: REPLACEMENT OF DAMAGED OR BROKEN OUTLIVED AND OLD SEWER LINES BY 15", 12" & 8" DIA RCC PIPES & MANUFACTURING OF RCC SLABS MANHOLE COVERS 21" DIA & 24" DIA IN SECTOR 34/11 GULSHAN-E-MUHAMMADI ZAMAN TOWN UC NO.08, KORANGI TOWN.**

1193  
04-6-12

After obtaining prior administrative approval from the Managing Director, KW&SB, for calling tenders through press at para-39/N. Now the same has been opened and evaluated by the Procurement Committee-I, KW&SB, constituted by the competent authority, KW&SB vide letter No.MD/KW&SB/2011/197/L dt: 18-06-2011.

Hence, the case is forwarded to DMD(Finance), KW&SB, as per directives issued by Managing Director, KW&SB vide letter No.KW&SB/MD/2012/549 dated: 18<sup>th</sup> February, 2012, for financial concurrence under B.G.No.K-023-18, prior financial sanction for amounting to **Rs.22,34,209/= (Rupees Twenty Two Lac Thirty Four Thousand Two Hundred and Nine Only)**, of instant work in favour of **M/s. M. Mazhar & Co.**, as evaluated by the Evaluation Committee and recommended for its approval vide para-44(1)/N to 51(6)/N. Hence, the case may kindly be submitted to DMD(Finance), KW&SB, as per directive issued by MD, KW&SB, vide letter NO.KW&SB/MD/2012/549 dated: 18-02-2012 for Financial Concurrence, under B.G.No. K-023-18 with the permission of transfer of funds by way of **re-appropriation through Form B-20** from **B.G.No.4024-16, to B.G.No. K-023-18** of **Rs.22,50,000/=** also requested to sanction of work of **Rs.22,34,209/=** in favour of **M/s. M. Mazhar & Co.**, as evaluated by the Procurement Committee-I, duly recommended vide para-01/N to 06/N. Moreover, it is certified that the entire contractual formalities as per existing SPP Rules-2010 have strictly been followed for this instant case, please.

CHIEF ENGINEER (EAST)  
K.W.&S.B.

DMD(FINANCE), KW&SB.

56  
57   
58 Dy. Dir. (K) 11/6/12



**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. KARACHI WATER AND SEWERAGE BOARD
- 2) PROVINCIAL / LOCAL GOVT / OTHER \_\_\_\_\_
- 3) TITLE OF CONTRACT \_\_\_\_\_
- 4) TENDER NUMBER CDGK/ADVT/KMSB-33/12
- 5) BRIEF DESCRIPTION OF CONTRACT REPL. OF DAMAGED OR BROKEN CIVILIAN 4" OLD Sewlines By 15" 12" x 9" P.C.C PIPE & MANHOLE OF P.C.C SLABS M/H COVERS 21" x 24" DIA IN Sector 32, D. NASIR COLONY & Sector 33, H.C. 1, ETNA D
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE RS: 22,22,208/-
- 8) ENGINEER'S ESTIMATE (For civil works only) RS: 22,23,345/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) \_\_\_\_\_
- 10) TENDER OPENED ON (DATE & TIME) 16-5-2011 2:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 2 Nos
- 12) NUMBER OF BIDS RECEIVED 2 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 2 Nos
- 14) BID EVALUATION REPORT (Enclose a copy) COPY ATTACHED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. M. MAZHAR & Co.
- 16) CONTRACT AWARD PRICE RS: 22,22,208/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1<sup>st</sup> M/S: M. MAZHAR & Co.  
Nil  
Nil

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 checked="" type="checkbox"/> | <input type="checkbox"/>                  |
| c) TWO STAGE BIDDING PROCEDURE                | <input checked="" type="checkbox"/> | <input type="checkbox"/>                  |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input checked="" type="checkbox"/> | <input type="checkbox"/>                  |

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

**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 / DEPT. KARACHI WATER AND SEWERAGE BOARD
- 2) PROVINCIAL / LOCAL GOVT / OTHER \_\_\_\_\_
- 3) TITLE OF CONTRACT \_\_\_\_\_
- 4) TENDER NUMBER CDGK/ADVT/KWSB-32/12
- 5) BRIEF DESCRIPTION OF CONTRACT REPL. OF DAMAGED & BROKEN OVERTHEADS & OLD Sewlines By 15" 12" & 9" R.C.C PIPE & MANUF. OF R.C.C SLABS M/H COVERS 21" & 24" DIA IN
- 6) FORUM THAT APPROVED THE SCHEME SECTOR 32-D NAR COLONY & SECTOR 33-UC 2, CT 14-D
- 7) TENDER ESTIMATED VALUE RS: 22,22,208/-
- 8) ENGINEER'S ESTIMATE (For civil works only) RS: 22,23,345/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) \_\_\_\_\_
- 10) TENDER OPENED ON (DATE & TIME) 16-5-2012 2:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 2 Nos
- 12) NUMBER OF BIDS RECEIVED 2 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 2 Nos
- 14) BID EVALUATION REPORT (Enclose a copy) COPY ATTACHED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. M. MAZHAR & Co.
- 16) CONTRACT AWARD PRICE RS: 22,22,208/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1<sup>st</sup> M/S: M. MAZHAR & Co.  
Nil  
Nil
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
 

a)	SINGLE STAGE - ONE ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>	Domestic/Local
b)	SINGLE STAGE - TWO ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>	
c)	TWO STAGE BIDDING PROCEDURE	<input checked="" type="checkbox"/>	
d)	TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	<input checked="" type="checkbox"/>	

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" 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 OF VISIT, IF ABROAD.  
(If yes, enclose a copy)

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

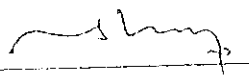
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

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"/>

Signature & Official Stamp of  
Authorized Officer



FOR OFFICE USE ONLY

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

Print

Save

Reset

M/S: M. Mahesh & Co.

## WORK ORDER

NAME OF WORK: Replacement of damaged of broken out lived & old  
S&W lines of 15" 12" x 8" R.C. Pipe Manufacturing of R.C. Slab/  
M/H covers 21" x 24" dia. in Sector 32-D Nasir Colony & Sector  
33 U.C. 2 & 7 Korangi Town.

REF SANCTIONS NO: CE/DB/W&S/KW&SB/2012/92 dt. 15.6.12

Your tender dated: 16.5.12 has been approved by the competent authority, as per your quoted rate

RS: 22,22,208/- the S/R amounting to RS: 22,22,208/- Rupees Twenty Two Lacs

Twenty Two thousand Two hundred & Eight only. You are therefore, requested to start the above mentioned work as per design and specification. The work is to be completed within 45 days, failing

which penalty of Rs. 1500/- Per day will imposed/recovered as per terms and conditions of the contract.

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 (S&W)  
KORANGI TOWN KW&SB.

COPY TO:-

- 1-C.E (ZONE-I) KW&SB
- 2-S.E (K.T) KW&SB
- 3-A.D.A KW&SB

# NOTE SHEET

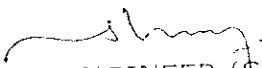
( )

Reference

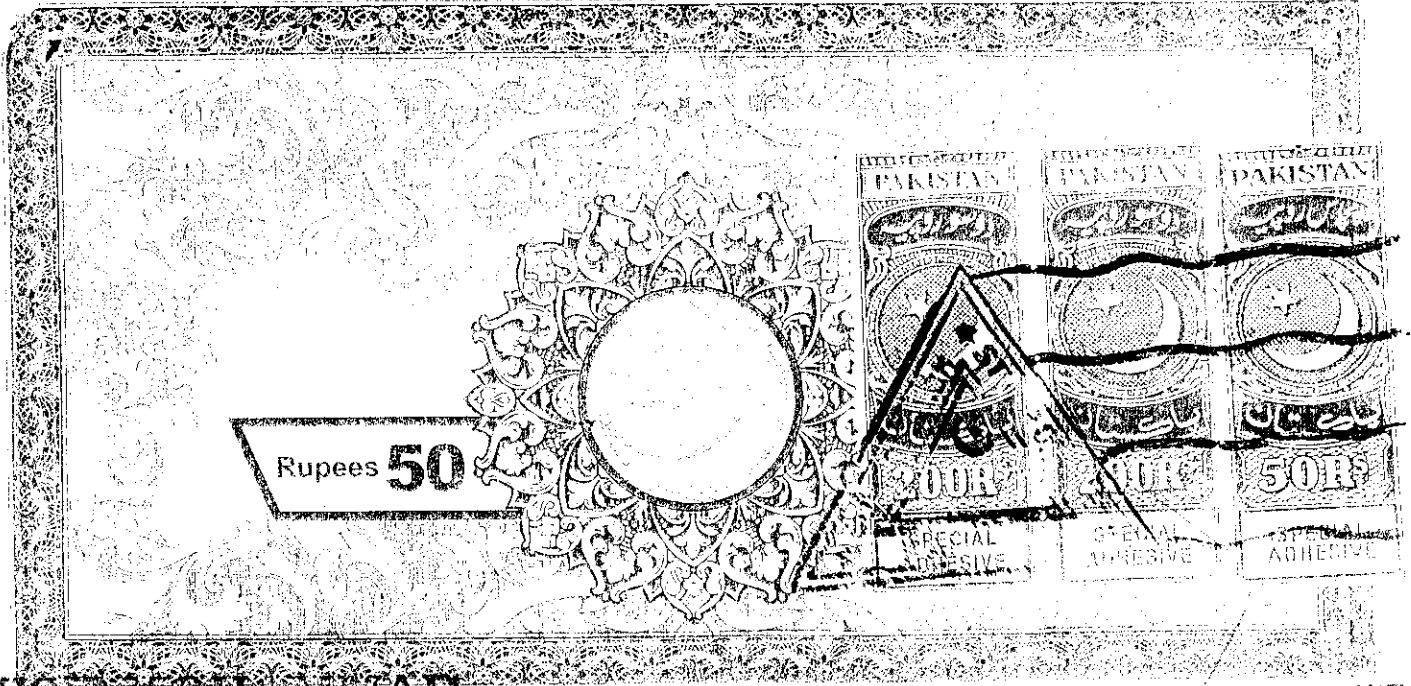
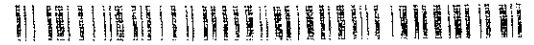
Paras

SUBJECT:- REPLACEMENT OF DAMAGED OR  
BROKEN OUTLIVED AND OLD  
SEWERAGE LINES BY 15", 12" & 8"  
DIA RCC PIPES & MANUFACTURING  
OF RCC SLABS MANHOLE COVERS  
21" DIA & 24" DIA IN SECTOR 32-D  
NASIR COLONY & SECTOR-33, UC  
NO.02 & 07, KORANGI TOWN.

Placed below an agreement on Non-Judicial stamp paper valued of **Rs.6,670/=** for above referred work, **Rs.22,22,208/= (Rupees Twenty Two Lacs Twenty Two Thousand Two Hundred and Eight Only)** duly typed checked scrutinized by the undersigned & signature alongwith **M/s. M. Mazhar & Co.,** and two witness of subjected noted work, this agreement is submitted for execution & signature please.

  
EXECUTIVE ENGINEER (SEW)  
KORANGI TOWN, DISTRICT EAST  
K.W.&S.B.

S.E, KORANGI TOWN, DISTRICT EAST.



**KHUSHAL KHAN KHANDELWALI**

CHIEF ENGINEER (EAST)  
KORANGI TOWN, DISTRICT EAST  
K.W.&S.B.

ASSISTANT SUPERINTENDENT OF STAFF  
STAMP OFFICE, CITY COURTS,  
KARACHI

72 JUN 2012

30223

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

*Muhammad Saleh Chaudhry*  
(Advocate)

Signed, Sealed and Delivered by the.

For and on behalf of  
EMPLOYER

For and on behalf of  
CONTRACTOR

**GHULAM QADIR ABBAS**  
CHIEF ENGINEER (EAST)  
KW&SB.

**MUHAMMAD MAZHAR**  
MANAGING PARTNER  
M/S. M. MAZHAR & CO.

WITNESS OF EMPLOYER

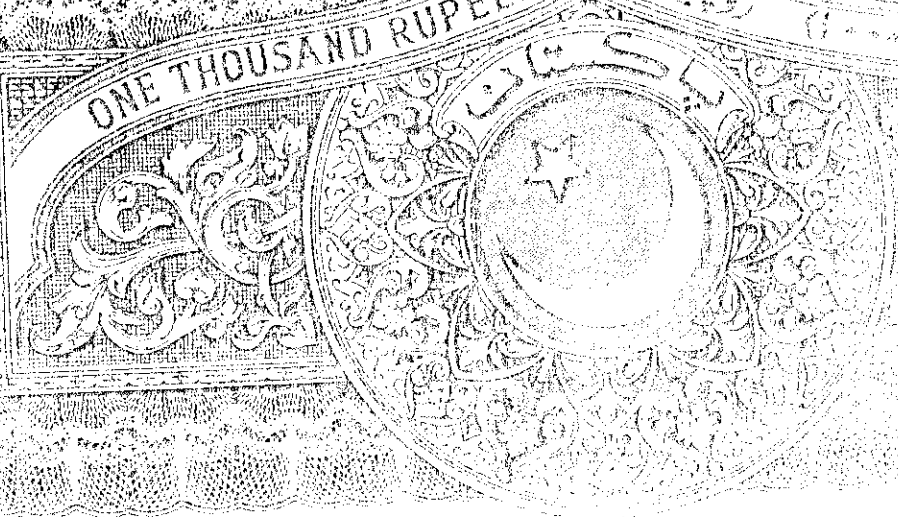
WITNESS OF CONTRACTOR

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

PROJECT COORDINATOR

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

ONE THOUSAND RUPEES



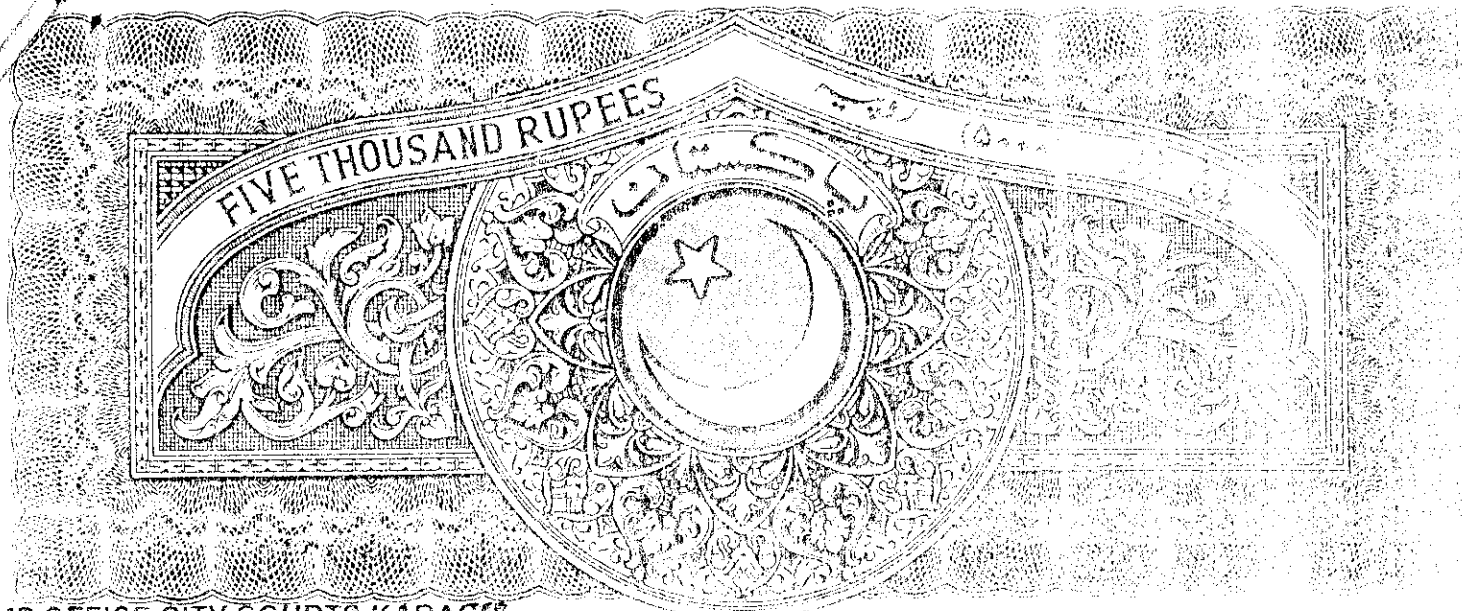
S. Suleman Mchuderi  
Advocate

Company Card No. \_\_\_\_\_  
D.S.R. No. 140 Dated 12-05-2012  
Challan No. 28 Dated 20.5.2012  
No. 140 Dated 12-05-2012

NOW this Agreement witnesses as follows:-

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. MUHAMMAD MAZHAR** on behalf of the contractor and by **MR. GHULAM QADIR ABASS, DISTRICT EAST, 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/DE/W&S/KW&SB/2012/92 dated: 15-06-2012.
  - 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.



EMPLOYEE OFFICE CITY COURTS KARACHI

S. Saleem

22 MAY 2012

Issued to \_\_\_\_\_

NIC / Company Card No. \_\_\_\_\_

File D.S.R. No. 65 Dated 22/05/2012

In Behalf of Client No. 31 Dated 22/05/2012

No. 65 Dated 22/05/2012

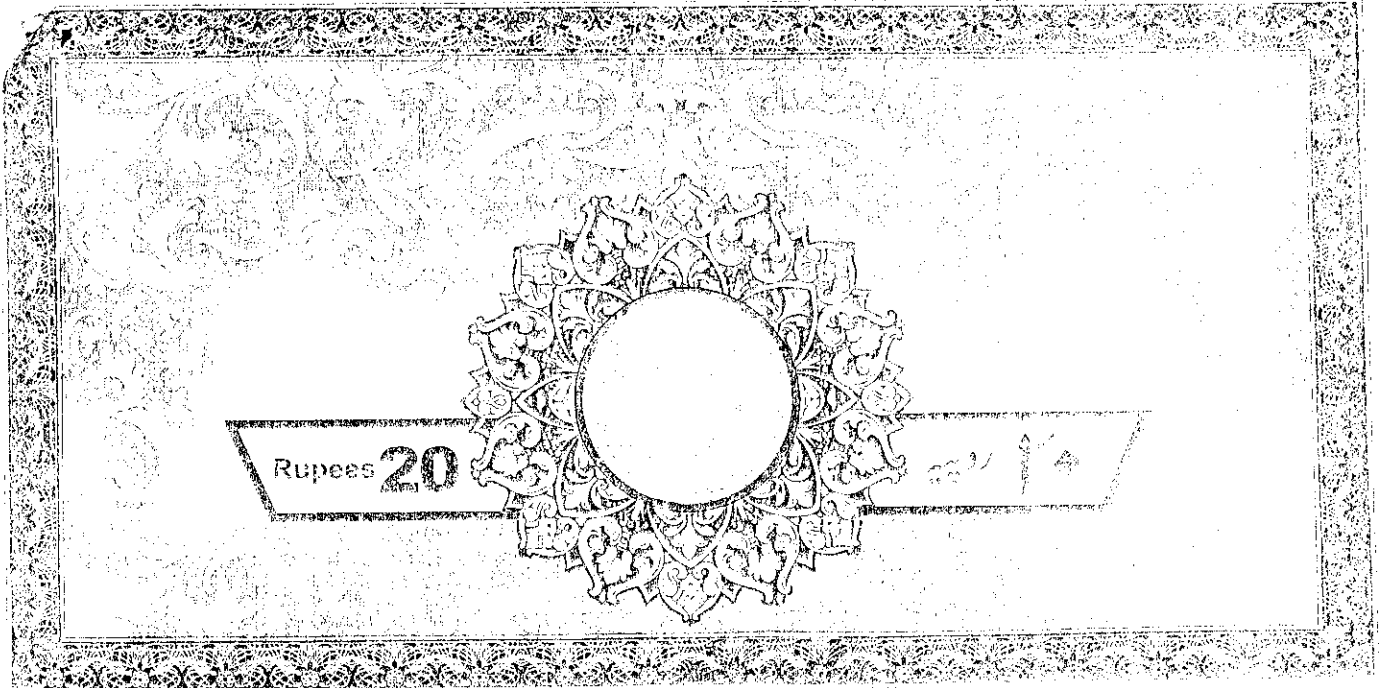
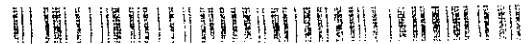
**CONTRACT AGREEMENT**

This CONTRACT AGREEMENT made the \_\_\_\_\_ day of \_\_\_\_\_ 2012, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer, District East, KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to be deemed to include their successor) on the one part as first Party **M/S. M. MAZHAR & CO.** having their office at 24/30, Model Colony, Karachi, Represented by the **MR. MUHAMMAD MAZHAR**, hereinafter called the "Contractor" (which expression shall wherever the context so admit or required to 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 OR BROKEN OUTLIVED AND OLD SEWERAGE LINES BY 15", 12" & 8" DIA RCC PIPES & MANUFACTURING OF RCC SLABS MANHOLE COVERS 21" DIA & 24" DIA IN SECTOR 32-D NASIR COLONY & SECTOR-33, UC NO.02 & 07, KORANGI TOWN"** Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.22,22,208/= (RUPEES TWENTY TWO LACS TWENTY TWO THOUSAND TWO HUNDRED AND EIGHT ONLY)** for the construction and completion of such WORKS and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.46,000/=**, vide Pay Order No. **6757365**, dated: **16-05-2012**, issued from **Habib Bank Limited, Drigh Colony Branch** deposited by the contractor and remaining **8%** for amounting to **Rs.1,76,221/=** will be deducted from his bill, the same will be kept with the EMPLOYER.





**KHUSH MOHAMMAD**

LIC. NO: ST. HOUSE NO. E-22

12 JUN 2019

LOCKED BAGGED WITH SEAL IN ENVELOPE

S.NO 200 *Charina KACH*

ISSUED TO WITH ADDRESS NO. Muhammad Saleh *Advocate*

THROUGH WITH ADDRESS \_\_\_\_\_

PURPOSE \_\_\_\_\_

VALUES \_\_\_\_\_

STAMP VENDOR SIGNATURE \_\_\_\_\_

**TO BE UTILIZED ONLY FOR THE WORK OF**

**REPLACEMENT OF DAMAGED OR BROKEN OUTLIVED AND OLD  
SEWERAGE LINES BY 15", 12" & 8" DIA RCC PIPES &  
MANUFACTURING OF RCC SLABS MANHOLE COVERS 21" DIA &  
24" DIA IN SECTOR 32-D NASIR COLONY & SECTOR-33, UC  
NO.02 & 07, KORANGI TOWN.**

**FOR AMOUNTING TO Rs.22,22,208/=**

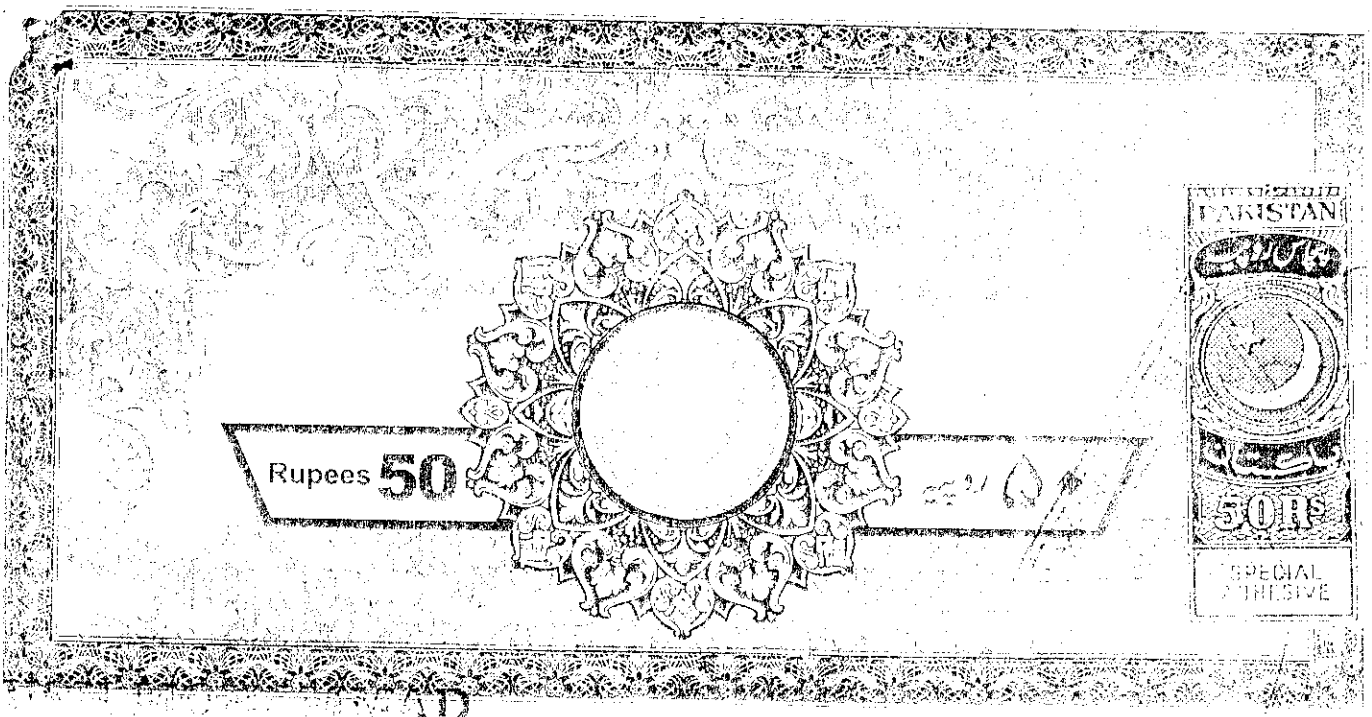
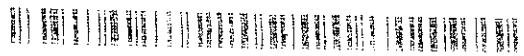
**(RUPEES TWENTY TWO LACS TWENTY TWO THOUSAND TWO  
HUNDRED AND EIGHT ONLY)**

**INFAVOUR OF M/S. M. MAZHAR & CO.**

M/S. M. MAZHAR & CO.

*[Signature]*  
EXECUTIVE ENGINEER (SEW)  
KORANGI TOWN, DIST. EAST





KH... AD

20/3/12  
Muhammad Saleh Channa  
(Advocate)

12 JUN 2012

ASSISTANT SUPER INTENDENT OF STAFF  
STAFF OFFICE OF THE GOVERNOR

12 JUN 2012

**TO BE UTILIZED ONLY FOR THE WORK OF**


**REPLACEMENT OF DAMAGED OR BROKEN OUTLIVED AND OLD  
SEWERAGE LINES BY 15", 12" & 8" DIA RCC PIPES &  
MANUFACTURING OF RCC SLABS MANHOLE COVERS 21" DIA &  
24" DIA IN SECTOR 32-D NASIR COLONY & SECTOR-33, UC  
NO.02 & 07, KORANGI TOWN.**

**FOR AMOUNTING TO Rs.22,22,208/=**

**(RUPEES TWENTY TWO LACS TWENTY TWO THOUSAND TWO  
HUNDRED AND EIGHT ONLY)**

**INFAVOUR OF M/S. M. MAZHAR & CO.**

M/S. M. MAZHAR & CO.

  
EXECUTIVE ENGINEER (SEW)  
KORANGI TOWN, DIST. EAST  
K.W.&S.B.

# NOTE SHEET

Paras

( 15 )

Reference

SUBJECT:- REPLACEMENT OF DAMAGED OR BROKEN OUTLIVED AND OLD SEWERAGE LINES BY 15", 12" & 8" DIA RCC PIPES & MANUFACTURING OF RCC SLABS MANHOLE COVERS 21" DIA & 24" DIA IN SECTOR 32-D NASIR COLONY & SECTOR-33, UC NO.02 & 07, KORANGI TOWN.

87  
—  
The Competent Authority, KW&SB, has been accorded the sanction for an amounting to **Rs.22,22,208/= (Rupees Twenty Two Lacs Twenty Two Thousand Two Hundred and Eight Only)**, at para-80/N, tender work through Authority's website of SPPRA Rule-2010, for the above noted work in favour of **M/s. M. Mazhar & Co.**, as assessed by the Procurement Committee-I, KW&SB, vide para-47(t)/N to 54(6)/N, duly financially concurred by the Finance Department, KW&SB, vide para-67/N to para-78/N, the expenditure is chargeable from **B.G. NO. K-023-18, after Re-Appropriation from B.G.No.4024-16**, of current financial year 2011-2012.

88  
—  
Hence, the fair **LOA / Sanction** convey letter is placed below which may kindly be seen and signed so that the same could be conveyed to **M/s. M. Mazhar & Co.**, for completion of remaining Contractual formalities please.

15/6/12  
ACCOUNTS OFFICER (EAST)  
K.W.&S.B.

89  
—  
C.E (EAST), KW&SB.

Ad/ps

Signed as per [Signature]



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (DISTRICT EAST)

1<sup>st</sup> Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No:CE/DEW&S/KW&SB/2012/ 12

Dated: 13/6/2012

M/s. M. Mazhar & Co,  
24/30, Model Colony,  
Karachi

## LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- REPLACEMENT OF DAMAGED OR BROKEN OUTLIVED AND OLD SEWERAGE LINES BY 15", 12" & 8" DIA RCC PIPES & MANUFACTURING OF RCC SLABS MANHOLE COVERS 21" DIA & 24" DIA IN SECTOR 32-D NASIR COLONY & SECTOR-33, UC NO.02 & 07, KORANGI TOWN.


On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-80/N dated: 07-06-2012, as recommended by the Procurement Committee-I, KW&SB, vide para-47(1)/N to 54(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.22,22,208/= (Rupees Twenty Two Lacs Twenty Two Thousand Two Hundred and Eight Only)**, duly concurred by the Finance Department, vide para-67/N to 78/N. The expenditure will be charged from the Head of Account **B.G.No. K-023-18, after Re-appropriation from B.G. No. 4024-16**, for the year 2011-2012.

There is now binding contract between KW&SB and **M/s. M. Mazhar & Co.**

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. M. Mazhar & Co.**

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

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

  
( GHULAM QADIR ABBAS )  
CHIEF ENGINEER (EAST)  
K.W.&S.B.

Copy to :-

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

advice - For Budget Transp.

✓ fo

Advice

  
NO-11

MEMORANDUM FOR THE RECORD  
DATE: 10/10/54  
SUBJECT: [Illegible]

[Faint, mostly illegible typed text, possibly a memorandum or report body]

[Faint, illegible text or stamp]

A.O. (F)  
[Handwritten mark]

Mr. [Illegible]

E+P-34

C.R. (E+P)

For Budget Transp  
advice -

85

✓ [Handwritten mark]

[Handwritten signature]

Advice issued



# NOTE SHEET (Finance Department)

Paras

(11)

Case: B. 22, 23, 209

Reference

Subj: Replacement of damaged or broken overhead and other  
downage lines by 15", 12" and 8" dia RCC poles and  
Manufacturing of RCC Stubs manufacture 24" dia  
and 24" dia in Sectors 32-0 Nuisa Colony and  
Sector-33, UC No: 02 and 07, Mangaluru

Approved as requested by the DMD(F) at Para 72 and  
with regard to the attending observation at Para 73, 74 and  
75. Please be accorded. Form B. 20 is also submitted  
for signature, please.

The MD/Secy

Approved as Proposed  
vide para 79/14 above  
DMD(F)

DMD(F)

DMD(C)

MD  
07/6/12

13/6/12  
7/6/2012

Handwritten signature

Handwritten signature  
05/6/2012

110-II  
15/6/12

85

Handwritten mark

For Budget Transfer

Advice. issued.

110-III

Handwritten signature  
110-II

E-2676

**NOTE SHEET**  
**(Finance Department)**

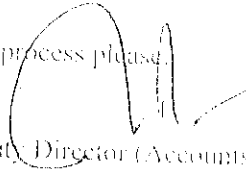
(12)

Reference

Paras


67  
SUBJECT:- REPLACEMENT OF DAMAGED OR BROKEN OUTLIVED AND OLD SEWERAGE LINES BY 15", 12" & 8" DIA RCC PIPES AND MANUFACTURING OF RCC SLABS MANHOLE COVERS 21" DIA AND 24" DIA IN SECTOR 32-D NASIR COLONY AND SECTOR-33, UC NO.02 AND 07, KORANGI TOWN IN EO M/S. M. MAZHAR & CO. AMOUNTING TO RS.2,222,208/-

68  
The case is forwarded to E&M-Finance Section for further process please.

  
Deputy Director (Accounts)  
KW&SB

69  
A.O. (E&M) Finance.

The entries have been made into the data base system of E&M-(Finance) Section. The matter is re-appropriation of funds from B.G. No: 4024-16 to B.G. No: K-023-18 and approval of Managing Director, KW&SB is required. Further, the case may be forwarded to IAO-II Section for process, please.

  
Accounts Officer (E&M) Finance  
KW&SB

70  
Dy. Dir. (Accounts), KW&SB

71  
IAO-II

5/10/2019



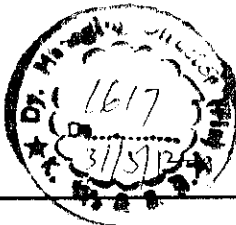
# NOTE SHEET

C.E. Zone-II (a) KW&SB

Dy No. 546

Date: 3/05/12

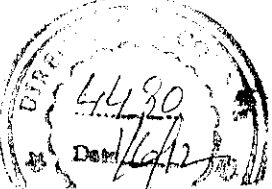
Reference



(-11-)

reference  
Paras

**SUBJECT: REPLACEMENT OF DAMAGED OR BROKEN OUTLIVED AND OLD SEWERAGE LINES BY 15", 12" & 8" DIA RCC PIPES & MANUFACTURING OF RCC SLABS MANHOLE COVERS 21" DIA & 24" DIA IN SECTOR 32-D NASIR COLONY & SECTOR-33, UC NO.02 & 07, KORANGI TOWN.**



44-8432

57

After obtaining prior administrative approval from the Managing Director, KW&SB, for calling tenders through press at para-42/N. Now the same has been opened and evaluated by the Procurement Committee-I, KW&SB, constituted by the competent authority, KW&SB vide letter No.MD/KW&SB/2011/197/L dt: 18-06-2011.

58

Hence, the case is forwarded to DMD(Finance), KW&SB, as per directives issued by Managing Director, KW&SB vide letter No.KW&SB/MD/2012/549 dated: 18<sup>th</sup> February, 2012, for financial concurrence **under B.G.No.K-023-18**, prior financial sanction for amounting to **Rs.22,22,208/= (Rupees Twenty Two Lac Twenty Two Thousand Two Hundred and Eight Only)**, of instant work in favour of **M/s. M. Mazhar & Co.**, as evaluated by the Evaluation Committee and recommended for its approval vide para-46/(1)/N to 54(6)/N. Hence, the case may kindly be submitted to DMD(Finance), KW&SB, as per directive issued by MD, KW&SB, vide letter NO.KW&SB/MD/2012/549 dated: 18-02-2012 for Financial Concurrence, under B.G.No.G-023-18 with the permission of transfer of funds by way of **re-appropriation through Form B-20 from B.G.No.4024-16, to B.G.No. K-023-18 of Rs.22,50,000/=** also requested to sanction of work of **Rs.22,22,208/=** in favour of **M/s. M. Mazhar & Co.**, as evaluated by the Procurement Committee-I, duly recommended vide para-01/N to 06/N. Moreover, it is certified that the entire contractual formalities as per existing SPP Rules-2010 have strictly been followed for this instant case, please.

59

CHIEF ENGINEER (EAST)  
K.W.&S.B.

DMD(FINANCE), KW&SB.

60

61 DY. Dir (A)

30/9/2012  
  
1/6/12

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal, Karachi Phone No.021-99245161

## BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	CDGK/ADVT/KW&SB-861/12 & KWSB/DPR/2012/36 published in daily "The News", "Express" and Awami Awaz dated: 28-04-2012 SPPRA Serial No.12358 LD No.7973/2012..
3	Tender Description/Name of Work/Item:	REQUEST FOR RE-INVITATION OF TENDER PRESS FOR THE WORK OF REPLACEMENT OF DAMAGED OR BROKEN OUTLIVED AND OLD SEWERAGE LINES BY 15", 12" & 8" DIA RCC PIPES & MANUFACTURING OF RCC SLABS M/H COVERS 21" & 24" DIA IN SECTOR 34/II GULSHAN-E-MUHAMMADI ZAMAN TOWN UC NO.08 KORANGI TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / Web Site
6	Total Bid Documents Sold:	07 Nos
7	Total Bid Received:	02 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:	16-05-2012 ✓

### 12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.M. Mazhar & Co.	Rs.22,34,209/-	1 <sup>st</sup> Lowest	@0.0065%Below	Substantially Responsive	P.O Attached
2	M/s.Mukhtar Enterprises	Not Quoted	-	-	Un-Responsive	P.O not Attached

The all concerned bidders are being informed accordingly.

M/s. M.Mazhar & Co. was declared as the lowest responsive bidder.

*[Signature]*  
Accounts Officer (East)  
Member / Secretary

*[Signature]*  
S.E (Korangi Town)  
Member

*[Signature]*  
S.E (Design & Estimate)  
Member

*[Signature]*  
Chief Engineer (East)  
Member

*[Signature]*  
Chief Engineer (IPD)  
Convener

Dir CB (SPPRA)

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal, Karachi Phone No.021-99245161

## BID EVALUATION REPORT

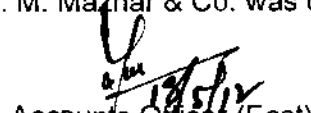
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	CDGK/ADVT/KW&SB-861/12 & KWSB/DPR/2012/36 published in daily "The News", "Express" and Awami Awaz dated: 28-04-2012 SPPRA Serial No.12358 I.D No. <u>7973</u> 2012..
3	Tender Description/Name of Work/Item:	REQUEST FOR RE-INVITATION OF TENDER PRESS FOR THE WORK OF REPLACEMENT OF DAMAGED OR BROKEN OUTLIVED AND OLD SEWERAGE LINES BY 15", 12" & 8" DIA RCC PIPES & MANUFACTURING OF RCC SLABS M/H COVERS 21" & 24" DIA IN SECTOR 32-D NASIR COLONY & SECTOR 33, UC NO.02 & 07 KORANGI TOWN
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / Web Site</u>
6	Total Bid Documents Sold:	<u>09 Nos</u>
7	Total Bid Received:	<u>02 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable):	<u>N/A</u>
10	Bid (s) Rejected:	<u>01 No</u>
11	Financial Bid Opening Date:	16-05-2012

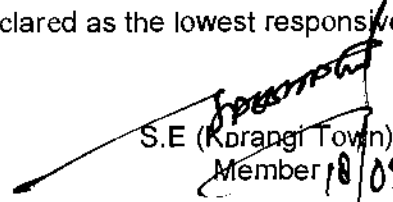
### 12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.M. Mazhar & Co.	Rs.22,22,208/-	1 <sup>st</sup> Lowest	@0.0085%Below	Substantially Responsive	P.O Attached
2	M/s.Mukhtar Enterprises	Not Quoted	-	-	Un-Responsive	P.O not Attached

The all concerned bidders are being informed accordingly.

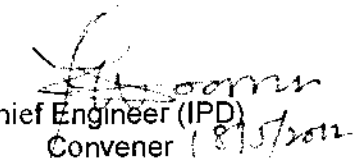
M/s. M. Mazhar & Co. was declared as the lowest responsive bidder.

  
Accounts Officer (East)  
Member / Secretary

  
S.E (Korangi Town)  
Member

  
S.E (Design & Estimate)  
Member

  
Chief Engineer (East)  
Member

  
Chief Engineer (IPD)  
Convener

Df& (CB) SPPRA

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal, Karachi Phone No.021-99245161

## BID OPENING REPORT



1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	CDGK/ADVT/KW&SB-861/12 & KWSB/DPR/2012/36 published in daily "The News", "Express" and Awami Awaz dated: 28-04-2012 SPPRA Serial No.12358 I.D No.7973/2012..
3	Tender Description/Name of Work/Item:	REQUEST FOR RE-INVITATION OF TENDER PRESS FOR THE WORK OF REPLACEMENT OF DAMAGED OR BROKEN OUTLIVED AND OLD SEWERAGE LINES BY 15", 12" & 8" DIA RCC PIPES & MANUFACTURING OF RCC SLABS M/H COVERS 21" & 24" DIA IN SECTOR 32-D NASIR COLONY & SECTOR 33, UC NO.02 & 07 KORANGI TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / Web Site
6	Total Bid Documents Sold:	09 Nos
7	Total Bid Received:	02 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Financial Bid Opening Date:	16-05-2012

### 11 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.M.Mazhar & Co.	Rs.22,22,208/-	1 <sup>st</sup> Lowest	P.O Attached
2	M/s.Mukhtar Enterprises	Not Quoted	-	P.O not Attached

*[Signature]*  
Accounts Officer (East)  
Member / Secretary

*[Signature]*  
S.E (Korangi Town)  
Member

*[Signature]*  
S.E (Design & Estimate)  
Member

*[Signature]*  
Chief Engineer (East)  
Member

*[Signature]*  
Chief Engineer (IPD)  
Convener

D/O CB (SPPRA)

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal, Karachi Phone No.021-99245161

## BID OPENING REPORT



1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	CDGK/ADVT/KW&SB-861/12 & KWSB/DPR/2012/36 published in daily "The News", "Express" and Awami Awaz dated: 28-04-2012 SPPRA Serial No.12358 I.D No. 797/2012..
3	Tender Description/Name of Work/Item:	REQUEST FOR RE-INVITATION OF TENDER PRESS FOR THE WORK OF REPLACEMENT OF DAMAGED OR BROKEN OUTLIVED AND OLD SEWERAGE LINES BY 15", 12" & 8" DIA RCC PIPES & MANUFACTURING OF RCC SLABS M/H COVERS 21" & 24" DIA IN SECTOR 34/II GULSHAN-E-MUHAMMADI ZAMAN TOWN UC NO.08 KORANGI TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / Web Site
6	Total Bid Documents Sold:	07 Nos
7	Total Bid Received:	02 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Financial Bid Opening Date:	16-05-2012

### 11 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.M.Mazhar & Co.	Rs.22,34,209/-	1 <sup>st</sup> Lowest	P.O Attached
2	M/s.Mukhtar Enterprises	Not Quoted	-	P.O not Attached

*[Signature]*  
16/5/12  
Accounts Officer (East)  
Member / Secretary

*[Signature]*  
S.E (Korangi Town)  
Member 16/05

*[Signature]*  
16.5.12  
S.E (Design & Estimate)  
Member

*[Signature]*  
16/5/12  
Chief Engineer (East)  
Member

*[Signature]*  
Chief Engineer (IPD)  
Convener 16/5/12

Dir EB (SPPRA)