

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER P.P.DIVISION.

COD FILTER PLANT, GULSHAN-E-IQBAL, KARACHI.

Contact No. 03333049232.

NO: EL/P.P.DIV, KW&SB/2016-2017/ 327

DAIED: 02-01-2017

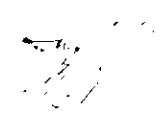
To,
The Director, (A & F)
Sindh Public Procurement Regulatory Authority,
Govt. of Sindh,
Barrack No 8, Sindh Secretariat 4-A,
Karachi.

**SUBJECT:- BID OPENING & EVALUATION REPORTS FOR THE WORK OF:-
BROKEN BOUNDARY WALL AT COD FILTER PLANT, KW&SB.**

Ref:- SPPRA Website Sr. No 30544.

Enclosed please find herewith Attendance Sheet of Participant Contractors, Minutes of Bid Opening Meeting, Bidders Qualification Report, Comparative Statement and its Evaluation Report (in Original) for the subjected work for information and further necessary action.

NTT of the subjected work was hoisted on SPPRA's website at serial No 30544.


KHAIR MOHAMMAD SOOMRO
EXECUTIVE ENGINEER
P.P.DIVISION, KW&SB.

Copy to:-

01. The Director Design, KW&SB.
02. The Superintending Engineer, COD KW&SB.
03. The Representative of D.G (T.S), KMC.
04. The Representative of Finance Advisor, KMC.
05. All Participant Bidders.
06. Office Copy.

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KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)


BID EVALUATION REPORT

1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.30544 I.D No. _____
3	Tender Description Name of Work/Item:	BROKEN BOUNDARY WALL AT C.O.D FILTER PLANT, KW&SB
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 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>NIL</u>
11	Financial Bid Opening Date:	<u>07-12-2016</u>
12	BID EVALUATION REPORT	

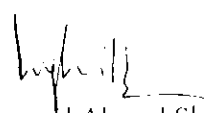
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Yasin Enterprises	Rs.8,39,199.-	1 st Lowest	@0.287% Below	P.O and other documents are attached. P.O # 08608374 dt:06-12-2016 Rs.17,200/-from Askari Bank Gulshan-e-Iqbal Branch Karachi.	Substantially Responsive
2	M/s.Serena Enterprises	Rs.8,51,711/-	2 nd Lowest	@1.199% Above	P.O and other documents are attached. P.O # 02567828 dt:06-12-2016 Rs.20,000/- from Bank Al Habib Ltd Gulshan Block-2 Branch Karachi.	Substantially Responsive

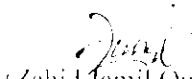
The all concerned bidders are being informed accordingly.

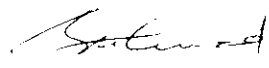
The E.E Concerned for compliance of Rule-45 of SPPR 2010 **M/s.Yasin Enterprises** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Jawed Ali Kambo)
D.A.O (P.P.D)
Member Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Zahid Jamil Qureshi)
S.E (C.O.D)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

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


Description of work: BROKEN BOUNDARY WALL AT C.O.D FILTER PLANT, KW&SB

Date of Opening: 07-12-2016

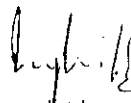
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

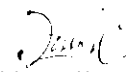
Eligibility/ Qualification Criteria:

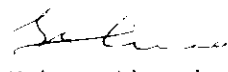
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Yasin Enterprises	M/s.Serena Enterprises
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
Qualification Criteria:			
5.	Minimum three year experience of relevant field.	Yes	Yes
6.	Turnover of at least last three years	Yes	Yes
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	Qualified


(Jawed Ali Kambo)
D.A.O (P.P.D)
Member Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Zahid Jamil Qureshi)
S.E (C.O.D)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

Method of Procurement: Single Stage Single Envelope.

Name of Work: **BROKEN BOUNDARY WALL AT C.O.D FILTER PLANT, KW&SB**

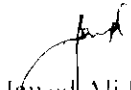
MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 07-12-2016 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).

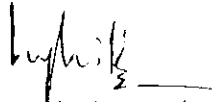
2. Two bidders submitted their bids till the deadline of submission.
 - i. M's. Yasin Enterprises
 - ii. M s. Serena Enterprises
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

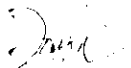
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M s.Yasin Enterprises	Rs.8,39,198/-	Rs.17,200/-	P.O # 08608374 dt:06-12-2016 from Askari Bank Gulshan-e-Iqbal Branch Karachi.
2.	M s.Serena Enterprises	Rs.8,51,711/-	Rs.20,000/-	P.O # 02567828 dt:06-12-2016 from Bank Al Habib Ltd Gulshan Block-2 Branch Karachi.

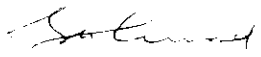
4. The bids do not contain any cutting or overwriting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).
6. The meeting ended with the vote of thanks to and from the chair.


(Jawed Ali Kambo)
D.A.O (PPD)
Member Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

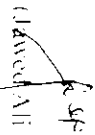

(Zahid Jamil Qureshi)
S.E (C.O.D)
Member



(Saleem Ahmed)
Director (Design & Estimate)
Convener

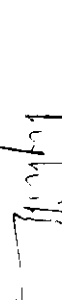
COMPARATIVE STATEMENT


Name of Work: BROKEN BOUNDARY WALL AT C.O.D FILTER PLANT, KW&SB


Item No	Description of Work	Estimated Cost				M/s. Yasin Enterprises		M/s. Serena Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Excavation in foundation of Building Bridges and other structure including dabbelling dressing, refilling around structure with excavated earth watering and ramming lead upto 5'-0" (c) in hard soil	2552.00	Cft	3176.25	%Cft	8,105.79	3175.00	8,102.60	3200.00	8,166.40
2	Cement concrete brick or stone ballas 1 1/2" to 2" gauge 1:4:8	388.00	Cft	9416.28	%Cft	36,535.17	9416.00	36,534.08	9425.00	36,569.00
3	Fabrication of mild steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastenings including cost of binding wire (using TOR bars).	44.53	Cwt	5001.70	P Cwt	222,725.70	5000.00	222,650.00	5100.00	227,103.00
4	Reinforcement cement concrete work including all labour and materials except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also include all kinds of forms moulds lifting shunting curing rendering and finishing the exposed surface (i/c screening and washing of shingle) R.C.C work in roof slab, beams column shaft lintel and other structures member slaid in situ or precast laid in position complete in all respect. Ratio (1:2:4) 90 Lbs cement 2 Cft sand.	997.50	Cft	337.00	P Cft	336,157.50	335.00	334,162.50	340.00	339,150.00
5	P/L 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure including raking out joints and curing etc complete.	791.00	Cft	15771.01	%Cft	124,748.69	15765.00	124,701.15	15775.00	124,780.25
6	Cement plaster 1:6 upto 12'-0" height 1/2" thick.	3487.00	Sft	2206.60	%Sft	76,944.14	2200.00	76,714.00	2250.00	78,457.50
7	Distemping two coats.	3487.00	Sft	1043.90	%Sft	36,400.79	1042.00	36,334.54	1075.00	37,485.25
	TOTAL (GT OTH) CORRECTED COST					841,618		839,199		851,711

(I)  (D.A.J.) (P.P.D)
Member Secretary

(I)  (Saif-ud-Daqqe)
Additional Director Internal Audit KMC Member

(I)  (Magsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(I)  (Zahim Jamil Qureshi)
S.E. (C.O.D)
Member

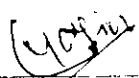
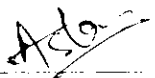
(I)  (Saleem Ahmed)
Director (Design & Estimate)
Convener

ATTENDANCE REPORT

Name of Work Breker's Boundary Wall of
(O) Filter Plant, KWSB

Date of Opening 07-12-2016

The following competitor have participated in the competition of the subjected work:-

S.No	Name of Contractor	Signature
01	M/S Yashwanth Enterprises	
02	M/S Sreejaya Enterprises	
/	/	

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER P.P.DIVISION.

COD FILTER PLANT, GULSHAN-E-IQBAL, KARACHI.

Contact No. 03333049232.


NO. EE/P.P.DIV/KW&SB/2016-2017/63 /

DATED: 28-12-2016.

SUBJECT:- NO:EE/PPDIV/KW&SB/2016-17/19 DT 17-11-2016 (SR No 30544)

Ref:- No. A.D(V)/SPPRA/(30544-KW&SB)/2016-17/ 9176 dt 25-11=16.

- (i) In term of Rule-II and 12 of SPPRA 2010,(amended 2013) the consolidated Annual Procurement Plan has been revised and here with submitted.


KHAIR MOHAMMAD SOOMRO
EXECUTIVE ENGINEER
P.P.DIVISION, KW&SB.

To,
ASSISTANT DIRECTOR (ASSISSMENT).

Copy to:-

01. The Director Design, KW&SB.
02. The Superintending Engineer, COD, KW&SB
03. The Representative of D.G (T/S), KMC.
04. The Representative of Finance Advisor, KMC.
05. All Participant Bidders.
06. Office Copy.

For n/a plz
29/12

235
29-12-16

ANNUAL PROCUREMENT PLAN FOR YEAR 2016-2017.

DEPARTMENT: P.P. Division, KW&SB.

Sr. No.	Description of Procurement	Quantity (where applicable)	Estimated unit cost (where applicable)	Estimated Total Cost in Million Rs.	Funds Allocated in Million Rs.)	Source of funds (ADP /Non ADP)	Proposed procurement Method	Timing of procurement 2016-2017
01	6163-25 5. Renovation and maintenance of main collar Bearing with metal i/c starter point fixing Of blower at 70 MGD Filter Plant.	Copy Attached	Copy Attached	939,695/=	1.5 Million	Non ADP	Single Stage	Q 1 Q2 Q3 Q4
02	6163-26 1. Manufacturing and overhauling of cast iron raw water shutter gate at 70 MGD Filter Plant COD Hills. 2. Mfg hydro fore pressure pumps with electrical motors i/c accessories at 70 MGD COD Filter Plant. 3. Fabrication of 02 No main gate and 08 No machine room under ground gate along with coloring of gate with already installed machine etc 70 MGD Filter Plant COD Hills. 4. Mfg Filter beds controller header and other accessories at 70 MGD Filter Plant COD. 5. P/F bronze accessories 3/8" dia fixing of filter beds complete job etc 70 MGD COD. 6. P/F 10 mm copper tube English made fixing of filter beds complete job etc 70 MGD COD Hills.	Copy Attached Copy Attached Copy Attached Copy Attached Copy Attached Copy Attached	Copy Attached Copy Attached Copy Attached Copy Attached Copy Attached Copy Attached	998,840/- 997,794/=	8 Million	Non ADP Non ADP Non ADP Non ADP Non ADP Non ADP	Single Stage Single Stage	28 Nov 28 Nov Dec 05 Jan 4th Qtr 4th Qtr
				851,371/=		Non ADP	==	
				921820/=		Non ADP	==	
				987,840/=		Non ADP	==	
				967,600/=		Non ADP	==	
						Non ADP		

03	<p>1. 6163-27</p> <p>2. Mfg and fixing of raw water shutter gate with complete accessories at 45 MGD Filter Plant Phase II.</p> <p>2. R/M & Mfg complete overhauling 4 bees cylinder of pneumatic valve with accessories complete job at 45 MGD Filter Plant COD Hills.</p> <p>3. P/F copper accessories 10mm copper tubes fixing of 06 filter bees & control table at 45 MGD COD Filter Plant.</p> <p>4. R/M of 02 tons crane & related works necessary need to site requirement.</p>	<p>Copy Attached</p> <p>Copy Attached</p> <p>Copy Attached</p> <p>Copy Attached</p>	<p>Copy Attached</p> <p>Copy Attached</p> <p>Copy Attached</p> <p>Copy Attached</p>	<p>933,276/</p> <p>966,444/</p> <p>893,852/</p> <p>900,000/</p>	<p>5.0 Million</p> <p>Non ADP</p> <p>Non ADP</p> <p>Non ADP</p> <p>Non ADP</p>	<p>Single Stage.</p> <p>==</p> <p>==</p> <p>==</p>	<p>16 Nov</p> <p>05 Jan</p>	<p>4th Qrt</p> <p>4th Qrt</p> <p>4th Qrt</p> <p>4th Qrt</p>
04	<p>6163-28</p> <p>1. R/M of 02 No chlorinator by replacing parts & stainless steel pipe ½" dia with complete fitting at chemical station 45 MGD Filter Plant.</p> <p>2. R/M of electrical & mechanical works and P/L UPVC "D" class 2" & 3" dia pipe at 45 MGD Filter Plant.</p> <p>3. R/M of chlorinator by replacing burn out parts i/c damage stainless steel pipes and fitting at chemical station 70 MGD Filter Plant COD Hills.</p>	<p>Copy Attached</p> <p>Copy Attached</p> <p>Copy Attached</p>	<p>Copy Attached</p> <p>Copy Attached</p> <p>Copy Attached</p>	<p>998,300/</p> <p>916,347/</p> <p>1,992,800</p>	<p>4.5 Million</p> <p>Non ADP</p> <p>Non ADP</p> <p>Non ADP</p>	<p>Single Stage.</p> <p>==</p> <p>==</p>	<p>16 Nov</p> <p>05 Jan</p>	<p>16 Nov</p> <p>05 Jan</p>
05	<p>6163-21</p> <p>1. Manufacturing water pressure pump with rewinding of electrical motor i/c circuit breaker and related accessories (1.8 pump house) COD Hills.</p>	<p>Copy Attached</p>	<p>Copy Attached</p>	<p>885,998/=</p>	<p>01 Million</p> <p>Non ADP</p>	<p>==</p>	<p>22 Dec</p>	<p>07 Nov</p>
06	<p>6163-42</p> <p>D. Sifting from recovery beds channel at 70 MGD recovery plant COD Hills.</p>	<p>Copy Attached</p>	<p>Copy Attached</p>	<p>898,632/=</p>	<p>1.8 Million</p> <p>Non ADP</p>	<p>Single Stage.</p>	<p>22 Dec</p>	<p>07 Nov</p>
07	<p>7403-20</p> <p>1. Clearing jungle & earth mud needs COD Filter Plant.</p>	<p>==</p>	<p>==</p>	<p>925,769/=</p>	<p>1.6 Million.</p> <p>Non ADP</p>	<p>Single Stage</p>	<p>16 Nov</p>	<p>07 Nov</p>
08	<p>7403-58</p> <p>1. Laying UPVC pipe line (W) from Masque to "1" type grts staff colony</p>	<p>==</p>	<p>==</p>	<p>560,223/=</p>	<p>2.5 Million.</p> <p>Non ADP</p>	<p>Single Stage.</p>	<p>16 Nov</p>	<p>07 Nov</p>

Broken boundary wall at C.O.D Filter Plant, KW&SB.

NO.	DESCRIPTION OF WORK	QUANTITY	ESTIMATED UNIT COST
	1. Repair of broken boundary wall at C.O.D Filter Plant, KW&SB.		8105.79
	2.		36535.16
	3.		222125.70
	4.		336157.50
	5.		124778.66
	6.		15944.14
	7.		36400.70

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KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER P.P.DIVISION.

COD FILTER PLANT, GULSHAN-E-IQBAL, KARACHI.

Contact No. 03333049232.

NO:EE/P.P.DIV/KW&SB/ACTT/WO/2016-2017/13

DATED: 10-02- 2017.

M/S. Yasin Enterprises,
Office No 3/1 A, Area,
Liaquatabad, Karachi.

WORK ORDER.

SUBJECT:- BROKEN BOUNDARY WALL AT COD FILTER PLANT KW&SB.

It is informed that your tender dated 07-12-2016 has been accepted by The Managing Director, KW&SB vide para 58/n, for an amount Rs 839,199/= (Rupees Eight Lac Thirty Nine Thousand One Hundred and Ninety Nine only), and sanction order has already been communicated to you vide No KW&SB/CE/E&M-W/2017/13 Dated 06-02-2017, being lowest contractor on item rate basis.

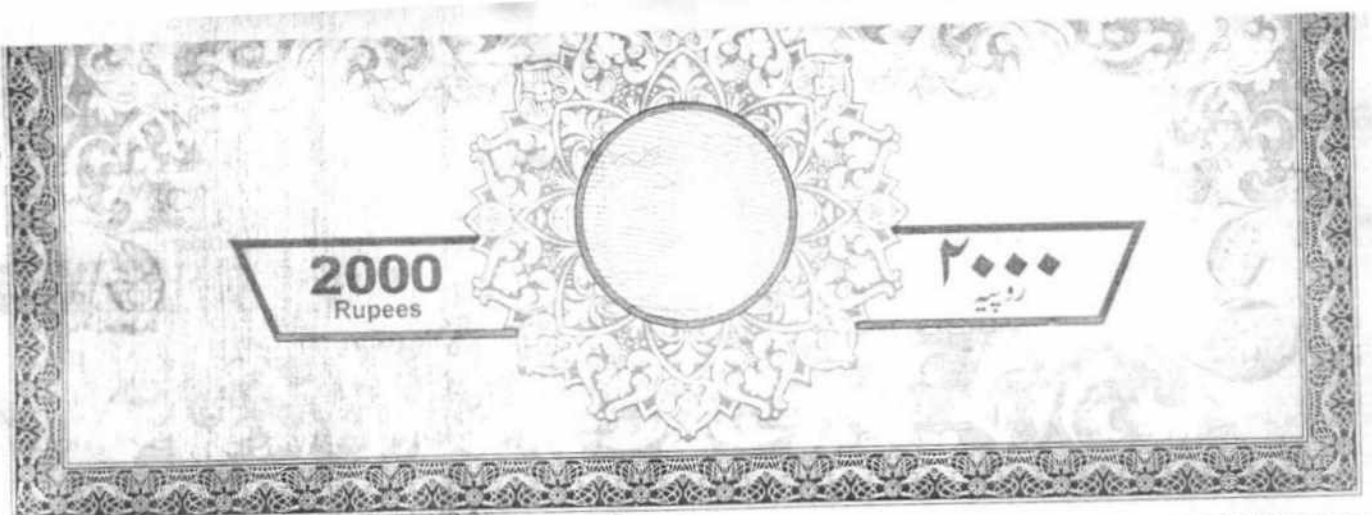
You are, therefore directed to start the work and complete the same within 20 days from the date of this work order, as per directions of AEE/Engineer Incharge.

In case the work is delayed or left unfinished the penalty Rs,1,000/= per day shall be imposed as per work rule.


KHAIR MOHAMMAD SOOMRO
EXECUTIVE ENGINEER
P.P.DIVISION, KW&SB.

Copy to:-

1. The S.E (COD), KW&SB.
2. A.E.E, P.P.Div, (70 MGD), KW&SB.
3. Work File.
4. Office copy.



MUHAMMAD YASIN KHALID SEAL VENDOR
Licence No. 124, Shop No. S-7, Maymar Tower
Gulshan-e-Maymar Karachi.

20 JAN 2017

(RUPEES TWO THOUSAND ONLY)

S. No. 122909
Brought With Address.....
Purpose.....
Value Rs.....
Stamps Vendor's Signature.....
Not For used Bank Guarantee, all divorce vendor
Responsible And Fake Document

Abdul Sattar
Advocate

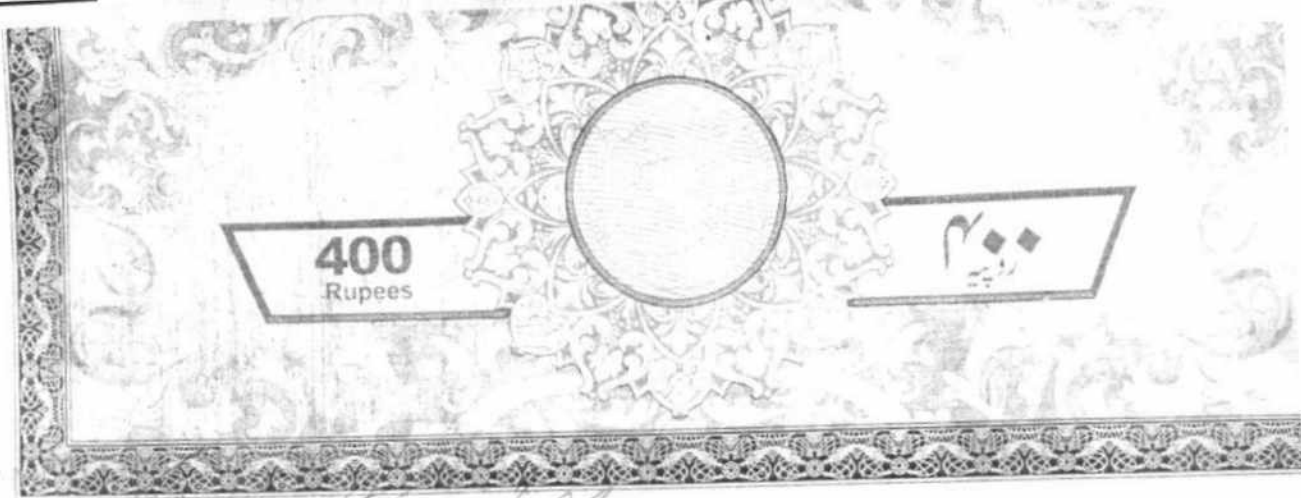
AGREEMENT.

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 08 day of FEB 2017, between the Karachi Water & Sewerage Board, represented by Chief Engineer (E&M)-W, KW&SB, (hereinafter called the Employer, which is expression mean and include successors) of the one part and proprietor Mr, Mohammad Yasin carrying on business under the name and style of M/s Yasin Ent'p, being maintaining his office at 3/1 A Area Liaquatabad, Karachi. (Hereinafter called the contractor of the other part).

WHEREAS, the Employer is desirous that certain Work viz "BROKEN BOUNDARY WALL AT COD FILTER PLANT, KW&SB." has accepted a Bid by the Contractor for Rs.839199/= (Rupees Eight Lac Thirty Nine Thousand One Hundred and Ninety Nine 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 expressing 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 construed as parts of this Agreement, viz:
 - I. The sanction letter vide NO: KW&SB/CE/E&M-W/2017/13 Dated 06-02-2017.
 - 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 Drawings,
 - VI. The contractor have already deposited 2% Earnest Money in shape of Pay Order vide No:08608374 dated: 16-11-2016, amounting to Rs 17,200/= issued by Askari Bank Gulshan-e-Iqbal, Branch, Karachi, deposited in to KW&SB Accounts vide Challan No Nil dated 04-01-2017, & such 8% balance performance Security amounting to Rs 66,720/=, will be deducted from contractor bill & such amount have given a lien over as performance Security for the due fulfillment of the contract and contractor abide by the all terms & conditions for the aforesaid Specifications & Tenders.



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PAGE- 2/2

3. In consideration of the payments to be made by the KW&SB to contractor as hereinafter mentioned the Contractor hereby covenants with the KW&SB to executed and complete the works and remedy the defects therein in conformity and in all respects within the provisional 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.

5. IN WITNESS WHEREOF, the said 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
CONTRACTOR

Signature [Signature]
Mr. Mohammad Yasin, Proprietor
M/s Yasin Enterprises.

For and on behalf of
KW&SB.

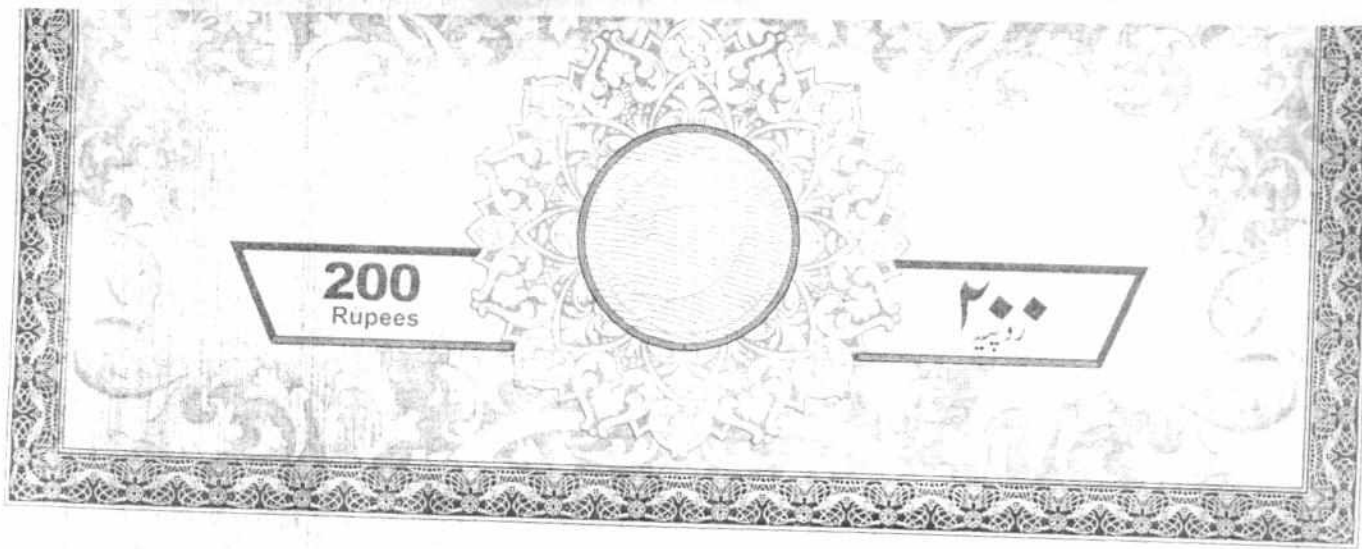
Signature [Signature]
Asadullah Khan
Chief Engineer (E&M-W)
KW&SB

WITNESSES OF CONTRACTOR.

1. [Signature]
2. [Signature]

WITNESSES OF KW&SB.

[Signature]
Khair Mohammad Soomro,
Executive Engineer,
P.P. Division, KW&SB.
[Signature]
Zahid Jamil Qureshi,
Superintending Engineer,
C.O.D, KW&SB.



IMRAN-UDDIN STAMP -VENDOR

Licence No. 172 Seat No.

City Council No. 172 (172)

No. **1388** **G.M.**
Issued to **G.M. Advocate**
Through **Advocate**
Purpose
Value Rs. **5000**
Stamp Vendor Signature *[Signature]*

AGREEMENT

BETWEEN

M/S YASIN ENTERPRISES

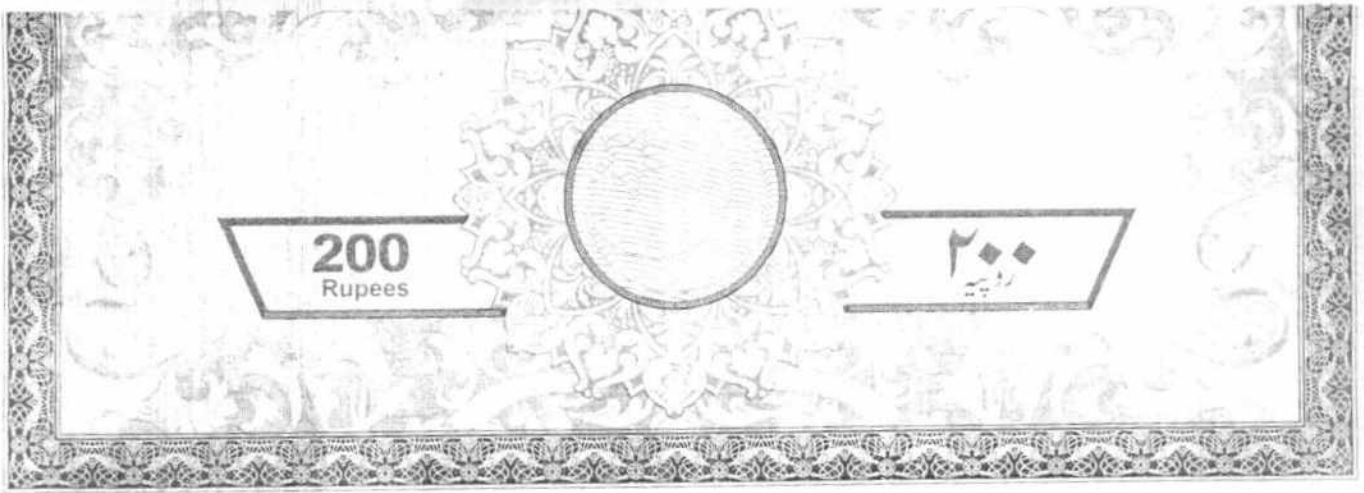
AND

KARACHI WATER & SEWERAGE BOARD

Name of Work: BROKEN BOUNDARY WALL AT COD FILTER PLANT KW&SB.

[Signature]
M/s. Yasin Enterprises.

[Signature]
Executive Engineer
Purification Plant Division
KW&SB.



KARACHI WATER & SEWERAGE BOARD - VENDOR

No. 77389

24 JAN 2017

Vendor's Name: _____
Project Name: _____
Value of Work: _____
Stamp Vendor's Signature: _____

AGREEMENT

BETWEEN

M/S YASIN ENTERPRISES

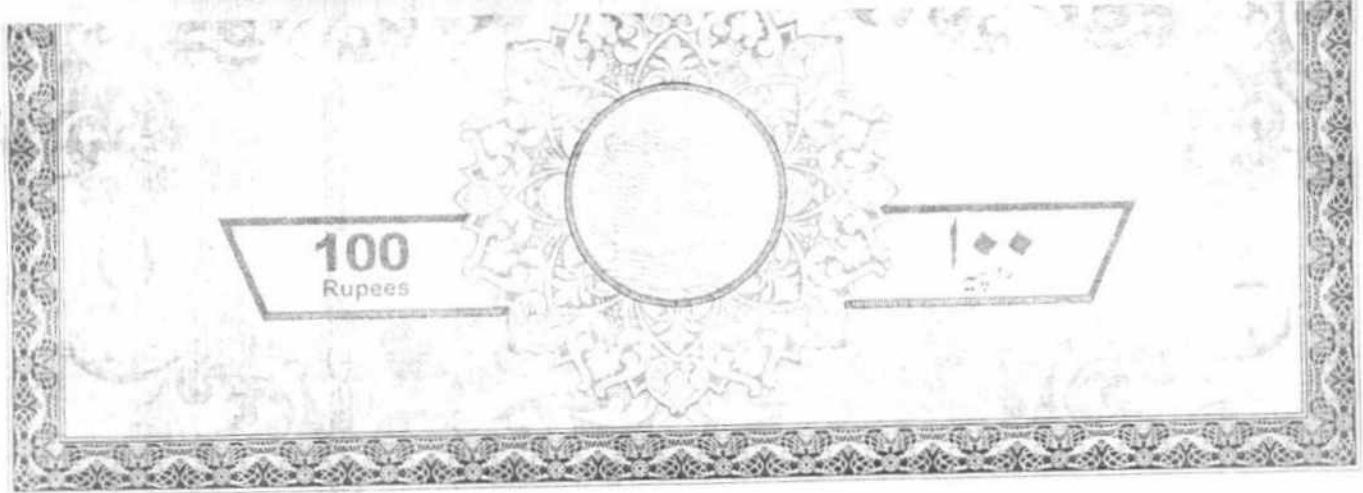
AND

KARACHI WATER & SEWERAGE BOARD

Name of Work: BROKEN BOUNDARY WALL AT COD FILTER PLANT KW&SB.


M/S. Yasin Enterprises.


Executive Engineer
Purification Plant Division
KW&SB.



IMRAN-UDDIN STAMP -VENDOR

Licence No. 170 Seat No.

City Court Karachi (Pakistan)

No. 7777 Date 24 JAN 2017

Issued To With Address **G.M. KAMAL**

Through With Address **Advocate**

PURPOSE.....

Value Rs. Attested.....

Stamp Vendor Signature.....

AGREEMENT

BETWEEN


M/S YASIN ENTERPRISES

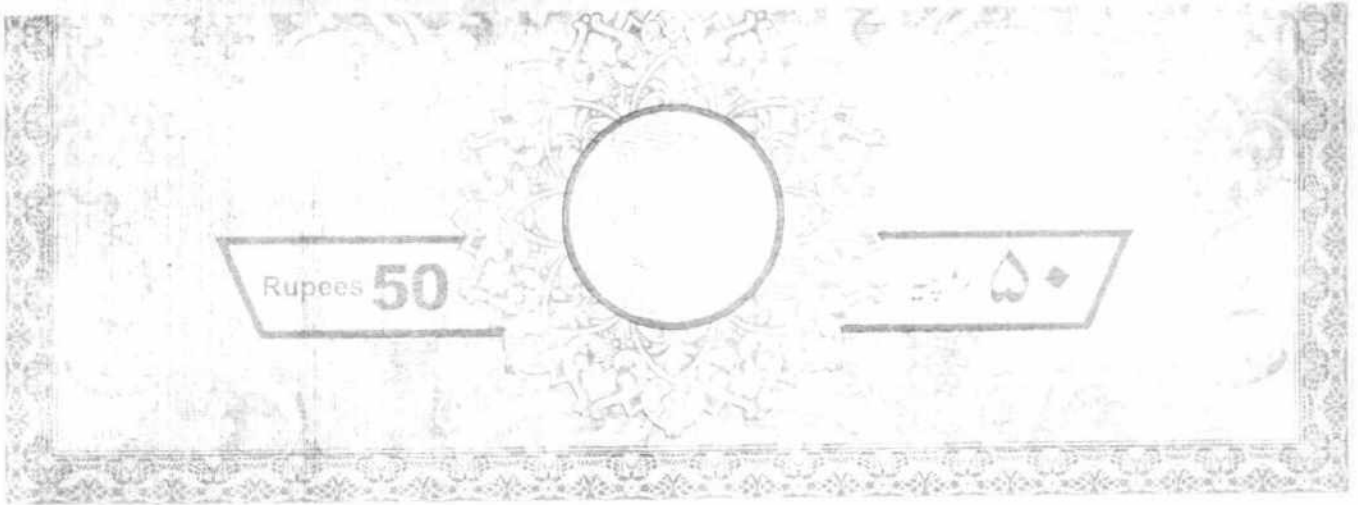
AND

KARACHI WATER & SEWERAGE BOARD

Name of Work:- BROKEN BOUNDARY WALL AT COD FILTER PLANT KW&SB.


M/s. Yasin Enterprises.


Executive Engineer
Purification Plant Division
KW&SB.



INDIAN STAMP VENDOR
1965
With Address
With Address
With Address
With Address
With Address
With Address
With Address
With Address
With Address
With Address

RUPEES FIFTY ONLY

AGREEMENT

BETWEEN

M/S YASIN ENTERPRISES

AND

KARACHI WATER & SEWERAGE BOARD

Name of Work:- BROKEN BOUNDARY WALL AT COD FILTER PLANT KW&SB.


M/s Yasin Enterprises.


Executive Engineer
Purification Plant Division
KW&SB.



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (E&M)-W

Block "B", 9th Mile, Sharea Faisal, Karachi
Ph: (021) 99245122 Fax: (021) 99245027

No.KW&SB/CE/E&M-W/2017/ 13
Dated: 06-12-2017

M/s. Yasin Enterprises,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- BROKEN BOUNDARY WALL AT COD FILTER PLANT KW&SB.

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-23/N, your bid for the subjected work is hereby accepted for the sum of Rs.8,39,199/= (Rupees Eight Lac Thirty Nine Thousand One Hundred Ninety Nine only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-34/N and financially concurred by Finance Department, KW&SB vide Para-37 to 48/N & 53/N duly approved by M.D., KW&SB vide Para-58/N. The expenditure is chargeable to B.G. No.7404-25 for the financial year 2016-2017.

There is now binding contract between KW&SB and M/s. Yasin Enterprises.

In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Yasin Enterprises.

Provide with the 02% @ Rs.8,39,199/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Executive Engineer, Purification Plant Division Office for execution of Agreement, the value of Stamp paper will be Rs 2,940/= @ 0.35% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (COD), KW&SB.

In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled.

(Signature)
(Asadullah Khan)
Chief Engineer (E&M)-W
K. W. & S. B.

Copy to:-

1. The S.E.(COD), KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
2. The Director Accounts, KW&SB.
3. The A.D. (LFA), KW&SB.

OFFICE OF THE EXECUTIVE ENGINEER P.P.DIVISION,
KARACHI WATER & SEWERAGE BOARD

SUBJECT: Broken boundary wall at C.O.D Filter Plant, KW&SB.

Estimated Cost: Item Rate Basis
Tender Cost Rs. 100/-
Time Limit 1000/- per day
Penalty

S.NO	DESCRIPTION OF WORK	QTY	RATE	AMOUNT
01	1) Variation in foundation of boundary wall and structure include dig by hand etc. 1000/- per sq. ft. 1000 sq. ft.	1000	3175/- <i>Three thousand one hundred seventy five only</i>	8102/6
02	2) Earth work etc. for 1000 sq. ft.	1000	9416/- <i>nine thousand four hundred sixteen only</i>	36534/08
03	3) Construction of 1000 sq. ft. concrete slab etc. 1000/- per sq. ft.	1000	5000/- <i>five thousand only</i>	222650/=
04	4) Construction of 1000 sq. ft. brick wall etc. 1000/- per sq. ft.	1000	335/- <i>Three hundred thirty five only</i>	334162/5

P.T. 3.5 cement concrete
 solid block masonry wall 12"
 and 12" in thickness set
 in 1:2 cement mortar
 ground, set on top surface
 including raising out
 & curing etc complete.
 12" x 12" x 12" thick
 12" x 12" x 12" thick

Fifteen Thousands
 Seven Hundred
 Sixty Five only

15765/-
 2200/- Two Thousand
 Two Hundred only
 1042/- One Thousand
 Forty Two only
 Say Rs. = 8,39,198/-

1247.21/15
 76716/-
 3034/54
 8,39,198/87

We hereby enclose Rs. 8,39,198/- Eight (or) Thirty nine Thousand one
 Hundred ninety eight only

verification of work and I We hereby enclose Rs. 8,39,198/-
 All clauses of SPPRA 2010 and complete the form of bill work

Signature & stamp of the contractor
 Address: Yasin Enterprises
 0333-3233794

1. Tender RECEIVED IN SEALED COVER / UNSEALED COVER
2. Rate Quoted @ Rs. 83,919.8/-
3. Cutting or Over Writing in _____ and / Found
4. Pay Order Attached ✓
- PC No. 02602374 - 06-12-16 - 17200-

D.A.O. (Circle)
 Men / Sect.

SE (COD)
 Member

Dir (D&E)
 Convener

Addt. Director
 Internal Audit. (KMC)
 Member

SE (KMC)
 Member

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1	NAME OF THE ORGANIZATION/DEPTT	<u>KARACHI WATER & SEWERAGE BOARD</u>
2	PROVINCIAL/LOCAL GOVT/OTHER	<u>Local Government</u>
3	TITLE OF CONTRACT	<u>BROKEN BOUNDARY WALL AT COD FILTER PLANT KW&SB.</u>
4	TENDER NUMBER	<u>Through Press/ SPPRA Website vide S. NO.30544</u>
5	BRIEF DESCRIPTION OF CONTRACT	<u>As Above</u>
6	FORUM THAT APPROVED THE SCHEME	<u>Managing Director KW&SB</u>
7	TENDER ESTIMATED VALUE	<u>RS. 841,618/=</u>
8	ENGINEER'S ESTIMATE (Attach list of buyers)	<u>N.A</u>
9	ESTIMATED COMPETION PERIOD (AS PER CONTRACT)	<u>20 Days</u>
10	TENDER OPENED ON (DATE & TIME)	<u>07-12-2016 at 2:30 PM</u>
11	NUMBER OF TENDER DOCUMENT SOLD (Attach List Of Buyers)	<u>02 Nos.</u>
12	NUMBER OF BIDS RECEIVED	<u>02 Nos.</u>
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>02 Nos.</u>
14	BID EVALUATION REPORT (enclose copy).	<u>Attached</u>
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	<u>M/S. Yasin Enterprises, Office No 3/1 A, Area, Liaquatabad, Karachi.</u>
16	CONTRACT AWARD PRICE	<u>RS. 839,199/=</u>
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd Evaluation Bid).	<u>1st lowest</u> _____ _____ _____
18	METHOD OF PROCUREMENT USED (Tick One).	
	a. Single Stage One Envelope Procedure. _____ ✓	<input type="checkbox"/> Domestic /Local
	b. Single Stage Two Envelope Procedure. _____	<input type="checkbox"/> Nil
	c. Two Stage Bidding Procedures. _____	<input type="checkbox"/> Nil
	d. Two Stage Two Envelope Bidding Procedure _____	<input type="checkbox"/> Nil

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCURMENT WAS ADOPTED i.e. EMERGENCY. DIRECT CONTRACTING/NEGOTIATION, WITH BRIEF REASONS.

19 APPROVING AUTHORITY FOR AWARD OF

CONTRACT.

Managing Director, KW&SB

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's tender number)

Yes	S. No # 30544
No	

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

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

22 NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT?
(If yes, enclose a copy)

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

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

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

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 PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(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 SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.
(If yes give details).

Yes	
No	√

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

Yes	
No	√

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	√	No	
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36 WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE

Yes		No	√
-----	--	----	---

37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE

Yes		No	√
-----	--	----	---

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

Yes	
No	√

Signature & Official Stamp of

Authorized Officer

FOR OFFICER USE ONLY



Muhammad Soomro
Executive Engineer
P.P. Division, KW&SB

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

Tele: 021-9205356, 021-99205369 & Fax 021-99206291