

**Karachi Water & Sewerage board**  
**Office of the Executive Engineer, Scheme-33(W/D)**

No.EE/W/D /Sch-33/ KW&SB/2013 / 31 /


Dated :- 07 - 11 - /2013

M/s, Azkka Associates,  
A-I/I Block-13D/3, Gulshan-e-Iqbal  
Karachi.

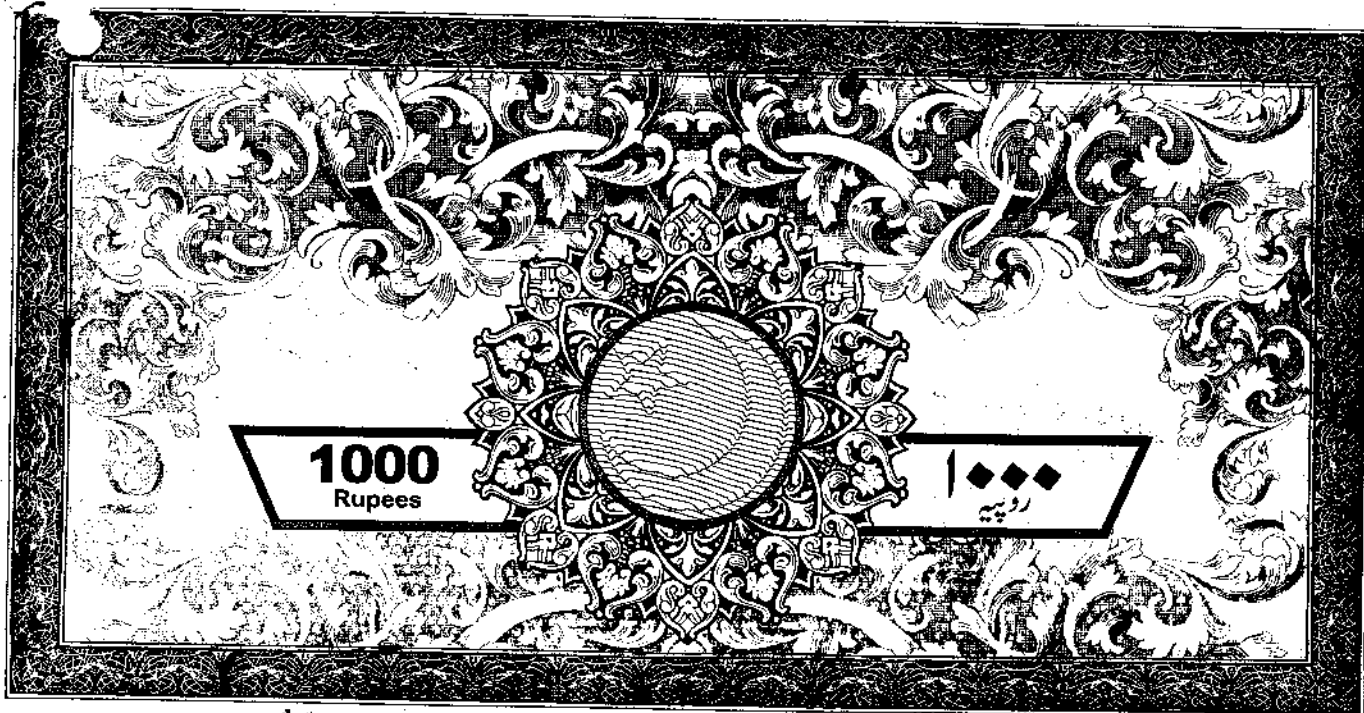
**LETTER OF COMMENCEMENT.**

**SUBJECT:-Providing Laying 4"dia (110mm) PE pipe From Super  
Highway Bridge to Teacher Society Sector-19-A Scheme-33**

Consequent upon the submission of the formal acceptance  
You're your side with the condition of contract and letter of Acceptance  
vide NO. CE/ D-Malir / Tender/ 2013 / 05 / Dated: 14- 10- 2013  
you are hereby directed to commence the work in strict accordance with  
the contract with due expedition and diligence. The date of commence-  
ment of work shall be reckoned from the receipt of this letter and get  
completed within 15 days.

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

**Copy to:-**  
**C.E District Malir, KW&SB.**  
**S.E.SCHEME-33(W/S) KW&SB.**  
**A.E.E. SCHEME-33**  
**OFFICE COPY.**



Stamp  
Shop No. 18, Block 4,  
Gulshan-e-Iqbal, Karachi  
Centre

22 MAY 2013

## AGREEMENT

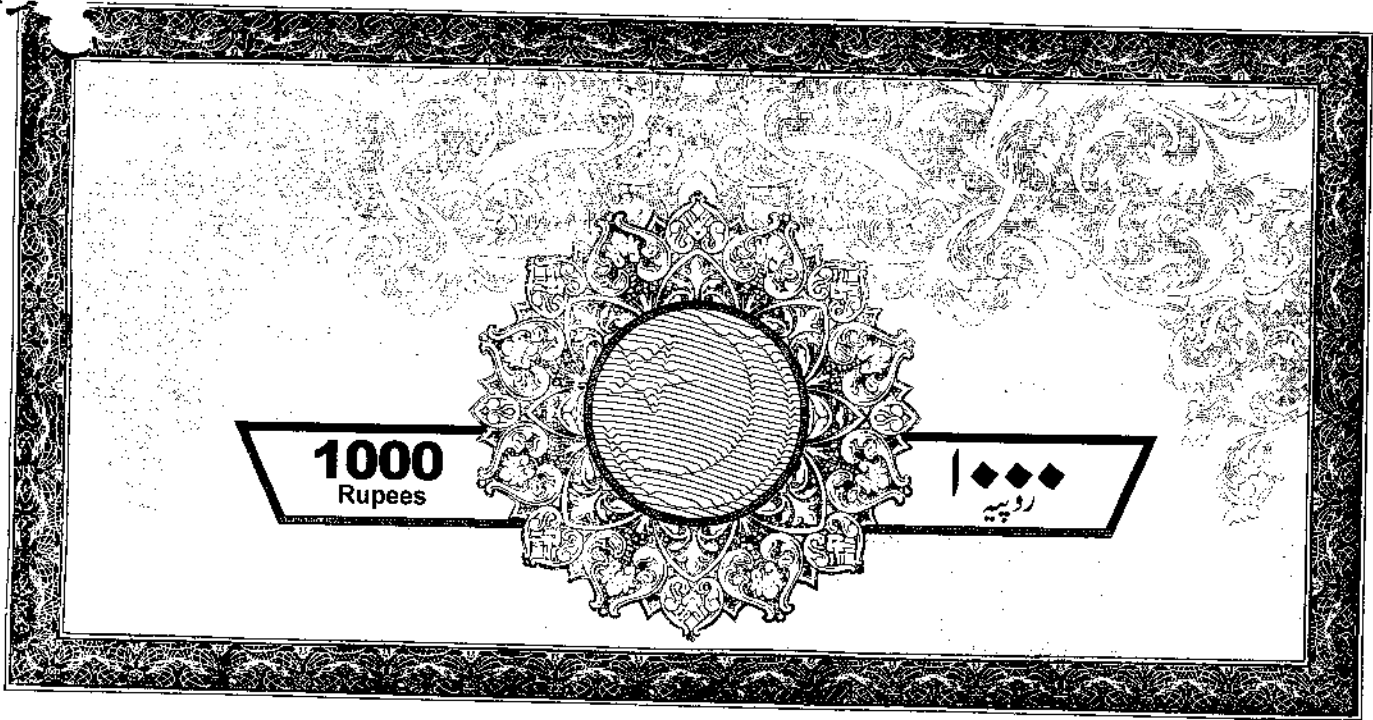
THE CONTRACT AGREEMENT (hereinafter called the "Agreement"), made on the day \_\_\_\_\_ 2013, between the Karachi Water & Sewerage Board, Represented by its Chief Engineer (District Malir), KW&SB (hereinafter called the Employer, which expression shall mean and include successors) of the one part and Proprietor Mr. Nasir Fareed, carrying on business under the name and style of M/s. Azka Associates, being maintaining his office at A-1/1 Block-13D/3, Gulshan-e-Iqbal, Karachi, (Hereinafter called the "Contractor") of the other part.

Whereas the Employer is desirous that certain Work viz "PROVIDING LAYING 4" DIA (110MM) PE PIPE FROM SUPER HIGHWAY BRIDAGE TO TEACHER SOCIETY SECTOR-19-A, SCHEME-33", has accepted a Bid by the Contractor for Rs.9,80,446/- (Rupees nine lac eighty thousand four hundred forty six 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 vide NO: CE (D-MALIR)/KW&SB/TENDER/2013/05 dated: 14-10-2013,
  - 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. 11162105 dated: 26-02-2013 amounting to Rs.20,000/-, issued by Allied Bank, University Road Branch, Karachi, & as such 8% balance Performance Security amounting to Rs.78,045/-, 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



87436  
Handwritten scribbles and stamps on the left side of the page.

27 MAY 2013  
Date stamp in the center of the page.

(02)  
Page number in parentheses.

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

CONTRACTOR  
Signature [Signature]  
Mr. Nasir Fareed, Proprietor

For and on behalf of

KW&SB  
Signature [Signature]  
Imran Asif  
Chief Engineer (District Malir)  
KW&SB

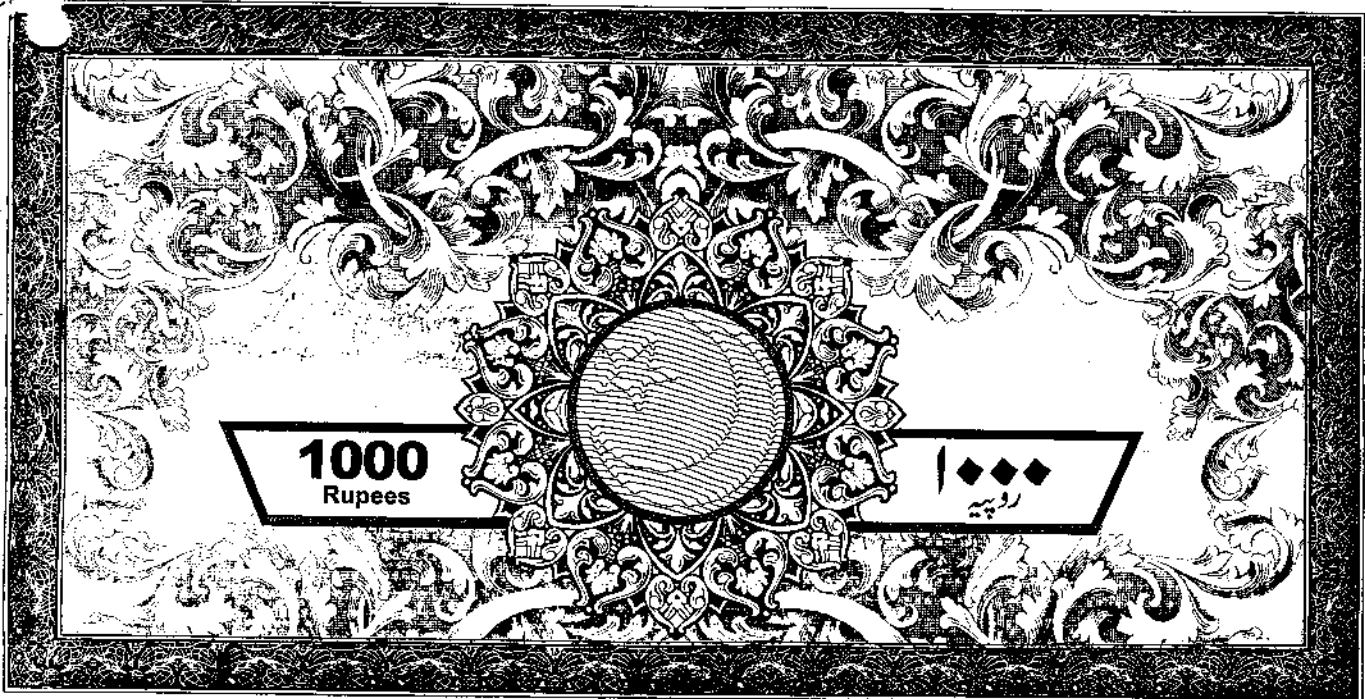
WITNESSES OF CONTRACTOR

- 1. [Signature]  
M/S Rehce Enterprises
- 2. [Signature]  
M/S Sadiq Etc.

WITNESSES OF KW&SB

[Signature]  
Mohammad Asghar  
Executive Engineer (Water)  
(Scheme-33), KW&SB

[Signature]  
Ghulam Mustafa Mangan  
Superintending Engineer  
(Scheme-33), KW&SB



1000 Rupees

۱۰۰۰ روپے

STAMP OFFICE CITY COURT KARACHI

*Handwritten signatures and dates:*

19 24.10.13

24.10.13

24.10.11

### KARACHI WATER SEWERAGE BOARD DEPOSIT CHALLAN

DEPARTMENT  
CE (Dist Malik)

Bank A/c No. 25011-1

To: The Habib Bank Ltd, Sindh Secretariat Branch  
Allied Bank (University Road Br) 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.
2) EM Work of providing laying 4" Dia (110mm) PE pipe from Super highway bridge to Teacher Society Sector-19-A Sch-33		3522-00	Rs-20,000/-	

Amount (in words) Rupees: Twenty Thousand only.

Counter signed: M/s. Azkka Associates Name of Remitter

Bank's acknowledgement No. \_\_\_\_\_ dated \_\_\_\_\_

(to be filled in words.)

**CLEARING**  
20 SEP 2013

Habib Bank Limited  
Sindh Secretariat Br. (0916)  
Karachi

For credit to the above account

Cashier, Habib Bank Ltd. For Habib Bank Ltd. Agent Officer

To be Presented while claiming refund. This receipt is not valid unless countersigned by the Habib Bank Ltd.

SUBJECT:- Providing laying 4" dia (110MM) PE pipe from Super high way bridge to teacher Society Sector-19-A Scheme-33.

Estimated Cost  
Order Cost.  
Limit:  
Rs.1000/-  
per day

Item Rate Basis  
Rs.1000/=  
15 10 days  
Rs.1000/-

Issued to M/s. A3KKA Associates  
Pay Order No. 180 Dated: 12-9-2013

Finance Department SUPERINTENDENT (REVENUE)

SR.NO.	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
	Excavation for pipe line in trenches and pits in all kind of soils of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a on chain as directed by Engineer Incharge. Providing fence, guards, lights. Flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft(1.52m) and lead upto one chain (30.5m) 0-5' 5-8'	28930 Cft 11564.64 Cft	4644 5800	%0Cft %0Cft	Rs.134496 Rs.60136
2.	Full higher charges of the pumping set per day inclusive of wage of driver and Assistant fuel or electric energy plate forms required for placing pumps etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job Hire charges of pumping set of upto 10 HP. pumping out water from 10' deep trench.	20 Days	1500	P/Day	Rs. 30000/-
3.	Providing & fixing M.S Split collar tee on PRCC pipe of different sizes having width as mentioned against each item to suit the size of connection fabricated with 3/8 thick M.S plate excluding the cost of the neck. It includes the cost of 1/2 thick M.S flanged with a total weight as mentioned against each item it also includes the cost nuts & bolts, rubber packing, labour and sealing material and all the tools and plants.(12 x 12)	01 NO	19300	Each	Rs. 19300/-
4.	Providing laying & fixing in trench i/c fitting jointing & testing etc complete in all respect the high Density Polyethylene PE pipes (HDPE- 100) for W/S conforming ISO 4427/ DIN8074/ 8075 B.S 3580 & PSI 3051 PN - 10 110 mm 4"dia.	2300 Rft.	268	P/Rft.	Rs. 618700/-
5.	Providing & fixing M.S flange made of M.S plate having a thickness and total weight as mentioned against each item. It includes the cost of making holes, facing, welding, nuts, bolts, rubber, packing, white lead, fitter, cartage etc complete. 4" dia	02 Nos.	1100	Each	Rs. 2200/-
6.	C.I Sluice valve heavy pattern( Test pressure 21.0 kg/sq.com or 300 lb/sq.inch) (Imported) 4" dia	01 Nos.	5400	Each	Rs 5400/-

:- (2):-

SR.NO.	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
7.	Fixing of sluice valves with 2- cast iron tailpieces. One end flanged and other with socket including the cost of nuts bolts and rubber packing. Labour etc complete 4" dia	1 Nos.	1500	Each.	Rs. 1500/-
8.	Re-filling the excavated stuff in trench 6" thick layer i/c watering ramming to full compaction etc. complete.	40251.90 Cft	2758	%0Cft	Rs. 11105/-
Total Rs.					982747/-

EXECUTIVE ENGINEER, II  
SCHEME-33 (W/D)KW&SB.

I/We hereby quoted amounting to Rs. 982,747 (Rupees Nine Lac Eighty two Thousand Seven Hundred Forty Seven only.)

Signature & Stamp of the Contractor  
Address:-

Tender received in Sealed Cover & Opened by Procurement Committee-I

Pay Order of the Bid Security Attached Rs. 20,000/- P.O. No. 11162105

26/2/13 Bank Allied Bank University Road Br:

No Cutting or over bidding by you

Bidder has quote total bid cost Rs. 9,82,747/- (Rupees Nine Lac Eighty two Thousand Seven Hundred Forty Seven only)

Above /Below the S.O.R (Item Rate Basis) \_\_\_\_\_

*[Signature]*  
AO (D-Main) KW&SB  
Member / Secretary

*[Signature]*  
SE (T/S) KMC  
Member

*[Signature]*  
AD(TA)KMC  
Member

*[Signature]*  
13/09/2013  
Chief Engineer (D-Main), KW&SB  
Member

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



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE CHIEF ENGINEER (IP&D)

### BID EVALUATION REPORT

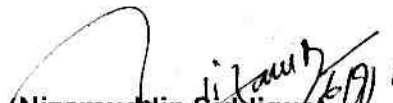
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.17159 I.D No. /2013
3	Tender Description/Name of Work/Item	PROVIDING LAYING 4"DIA (110 MM) PE PIPE FROM SUPER HIGHWAY BRIDGE TO TEACHER SOCIETY SECTOR-19-A SCHEME-33.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 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	Nil
11	Financial Bid Opening Date	13/9/2013

#### 12 Bid Evaluation Report

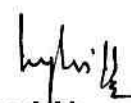
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Azkka Associates	Rs.980,446/-	1st Lowest	@ 0.0035% Below	Substantially Responsive	P.O # 11162105 Dt:26-02-2013 Rs.20,000/- Allied Bank university Road Br
2	M/s. The S.S Contractors	Rs.988,466/-	2nd Lowest	@ 0.8144% Above	Substantially Responsive	P.O # 11135269 Dt: 13-09-2013 Rs.20,000/- Allied Bank Paposh Nagar Br.

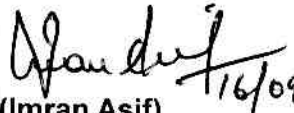
The all concerned bidder are being informed accordingly.

The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Azkka Associates. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

  
(Nizamuddin Siddique)  
Accounts Officer (Malir)  
Member/Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Imran Asif)  
Chief Engineer (Malir)  
Member

  
(Abdul Rahim Khattai)  
Chief Engineer (IPD),  
(Convener)

# NOTE SHEET

(05)

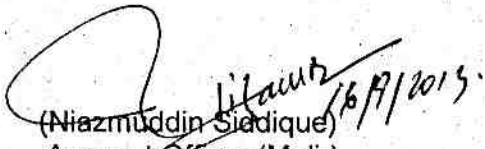
Paras

Reference

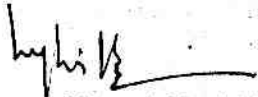
SUB: PROVIDING LAYING 4"DIA (110 MM) PE PIPE FROM SUPER HIGHWAY BRIDGE TO TEACHER SOCIETY SECTOR-19-A SCHEME-33.

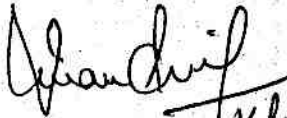
6. RECOMMENDATION OF THE COMMITTEE


30 Two Contractors participated in the bids the lowest bidder i.e M/s. Azkka Associates. Quoted /corrected bid cost Amounting of Rs.980,446/- (Rupees Nine Lac Eighty Thousand Four Hundred Forty Six Only), which was @ 0.0035% below of the Estimate, the Procurement Committee-I assessed the bid of lowest bidders on market rate basis which is reasonable and recommended for approval of competent Authority KW&SB Expenditure is chargeable to the H/A No,8214-16 for the financial year 2013-2014 to meet the expenditure as recommended at para 18/N3.

  
(Niazuddin Siddique)  
Account Officer (Malir)  
Member / Secretary


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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Imran Asif) 16/9/2013  
Chief Engineer (Malir)  
Member

  
(Abdul Rahim Khatti)  
Chief Engineer (IPD)  
Convener

31 C.E (Malir) KW&SB

  
DMD(F) ! -



# NOTE SHEET

(04)

Paras

Reference

SUB: PROVIDING LAYING 4"DIA (110 MM) PE PIPE FROM SUPER HIGHWAY BRIDGE TO TEACHER SOCIETY SECTOR-19-A SCHEME-33.

## EVALUATION REPORT

25 1. ENGINEER ESTIMATE.

The concerned Executive Engineer (Water) Scheme-33 prepared an estimate for amounting to Rs.983,373/- which was checked by Design Office for amounting to Rs.980,481/- for the above mentioned work accorded approval for calling tender vide Para 23/N3.

26 2. BIDDING DOCUMENT

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

3. BIDDING PROCEDURE

The invitation of tender and availability of tender document were notified through SPPRA website vide No. EE/Water/Sch-33/KW&SB/63/2013 Dated: 23/08/2013 and SPPRA website vide Serial No. 17159 I.D No. /2013 which were opened on 13-09-2013.

27 4. RECEIPT OF BID

The Two bids were received on 13-09-2013 at 02:00 P.M and opened on same date at 02:30 P.M by Procurement Committee-I and announced the bids in presence of representative of bidders. The following bids were received and position is as under :-

S. No	Name of Firm	Quoted Price	Corrected Price	Rank	Remarks
1	M/s. Azkka Associates	Rs.982,747/-	Rs.980,446/-	1st Lowest	Substantially Responsive.
2	M/s. The S.S Contractors	Rs.988,466/-	Rs.988,466/-	2nd Lowest	Substantially Responsive

28 5. PROCUREMENT COMMITTEE-I

The Procurement Committee-I as per Rule-7 of SPPRA-2010 has been re-constituted by Competent Authority, KW&SB as per SPPRA's advised comprising on the following officers for opening of bids and all bids shall be evaluated in accordance with the Evaluation Criteria and other terms and condition set forth in the bidding documents under rule 42(i) of SPPRA 2010 vide No.KWSB/CE(IPD)/2013/236 dated:15-03-2013.

16B

1	Chief Engineer ( IPD), KW&SB	Convener
2	Chief Engineer (Malir)-W, KW&SB	Member
3	Additional Director Internal Audit KMC	Member
4	Superintending Engineer KMC	Member
5	Accounts Officer (Malir), KW&SB	Member / Secretary


29 The meeting of the Procurement Committee-I was held on 16-09-2013 at 3:00 PM vide meeting notice / letter No. A.O/Malir/ KW&SB/2013/ 2996-B dated: 13-09-2013

**COMPARATIVE STATEMENT**  
**NAME OF WORK: PROVIDING LAYING 4"DIA (110 MM) PE PIPE FROM SUPER HIGHWAY BRIDGE TO TEACHER SOCIETY**  
**SECTOR-19-A SCHEME-33.**


S.No	Description of Work	Engineer's Estimate				M/s. Azkka Associates		M/s. The S.S Contractors	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Excavation for pipe lines in trenches and pits in all kind of soil of murum i/c trimming and dressing side to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth with in a one chain as directed be engineer incharge providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft (1.52m) and lead upto one chain (30.5m). 0-5'	28930 Cft	4,650.00	% 0 Cft	134,524.50	4649	134,495.57	4651	134,553.43
	5-8'	11564.64 Cft	5,200.00	% 0 Cft	60,136.13	5200	60,136.13	5300	61,292.59
2	Full hire charges of pumping set i/c wages of driver and Assistant fuel or electric energy plate form required for placing or at lower depths with suction and delivery pipes for pumping and water found at carious depth form trenches i/c cost of erection and dismantling after completion of the job. (i) Hire charges of pumping set of upto 10 H.P pumping out water for 10 feet deep trench	20 Day	1,500.00	P/Day	30,000.00	1500	30000	1600	32000

S.No	Description of Work	Engineer's Estimate				M/s. Azkka Associates		M/s. The S.S Contractors	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
3	Providing & Fixing Split Collar Tee on PRCC Pipe of different sizes having with mentioned against each item suit the size of connection fabricated with 3/8" thick M.S Plate existing the cost of the neck it includes the cost of 3/4" thick M.S sq bars on both end 4 nos 3/4" there M.S flanges with a total weight as mentioned against each items. it also includes the cost nut & bolts, rubber packing, labour and sealing material and all the tolls & plants. Net weight 104.860 Kgs	1 No	19,037.00	Each	19,037.00	19,300.00	19,300.00	19,305.00	19,305.00
4	Providing Laying & fixing in trench i/c fitting jointing & testing etc complete in all respect the light ( HDPE-100) for W/S confirming ISO-4427 DI 8074/8075 B.S 3580 & psi 3051 (PN-10) 110mm 4" DIA	2300 Rft	268.00	P/Rft	616,400.00	268	616400	270	621000
5	Providing & Fixing M.S flange made of M.S plate having a thiciness and total weight as mentioned against each item it includes the cost of making holes facing welding nuts fitter cartage etc complete.	2 Nos	1,148.00	Each	2,296.00	1100	2200	1110	2220
6	C.I Sluice valve heavy pattern (Test pressure 21.01 Kg/sq.com or 300 lbs/sq inch) imported 4" Dia	1 No	5,460.00	Each	5,460.00	5400	5400	5400	5400


S.No	Description of Work	Engineer's Estimate				M/s. Azkka Associates		M/s. The S.S Contractors	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
7	Fixing of sluice valve with 2 C.I tail pieces one end flanged and other with socket including the cost of nuts & bolts rubber packing, labour etc comp.  4" Dia	1 No	1,532.00	Each	1,532.00	1500	1500	1600	1600
8	Refilling the excavated stuff in trenches 6" thick layer i/c watering to full compaction etc complete.	40251.90 Cft	2,760.00	% 0 Cft	111,095.24	2758	111014.74	2760	111095.244
	<b>Total Quoted / Corrected Cost</b>				<b>980,480.87</b>		<b>980,446.44</b>		<b>988,466.27</b>
	<b>Say</b>				<b>980,481</b>		<b>980,446</b>		<b>988,466</b>

  
 (Nizamuddin Siddique)  
 Accounts Officer (Malir)  
 Member/Secretary

  
 (Imran Asif)  
 Chief Engineer (Malir)  
 Member

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

  
 (Abdul Rahim Khattai)  
 Chief Engineer (IPD), (Convener)

  
 (Magsood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID OPENING REPORT


1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.17159 I.D No. /2013
3	Tender Description/Name of Work/Item	PROVIDING LAYING 4"DIA (110 MM) PE PIPE FROM SUPER HIGHWAY BRIDGE TO TEACHER SOCIETY SECTOR-19-A SCHEME-33.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 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	13/9/2013
11	Bid Opening Report	

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. Azkka Associates	Rs.982,747/-	1st Lowest	P.O # 11162105 Dt:26-02-2013 Rs.20,000/- Allied Bank university Road Br
2	M/s. The S.S Contractors	Rs.988,466/-	2nd Lowest	P.O # 11135269 Dt: 13-09-2013 Rs.20,000/- Allied Bank Paposh Nagar Br.

M/s. Azkka Associates. declared as the lowest responsive bidder

  
(Nizamuddin Siddique)  
Accounts Officer (Malir)  
Member/Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Imran Asif)  
Chief Engineer (Malir)  
Member

  
(Abdul Rahim Khattaj)  
Chief Engineer (IPD),  
(Convener)