

M MAZHAR & CO.

GOVERNMENT & PRIVATE CONTRACTOR

Ref: _____

Dated: _____

To, The Executive Engineer (W)
Karachi Division,
K.W.E.S.B.

Sub: Providing/laying 90MM, 110MM & 160MM PE PIPE
& I/c from 24" dia main line to imp. of water
Supply System in 34/3 K.D.

With reference to the above mentioned Subproject
as per that the bid validity period of the
above mentioned work has been extended of
90 days. I agree this bid validity period of
executed work on site. Submitted please.

Yours Obediently

M. MAZHAR & Co.

NOTE SHEET

Paras

(9)

Referenc

SUBJECT: PROVIDING/ LAYING 90MM, 110MM & 160MM PE PIPE & INTERCONNECTION FROM 24" DIA MAIN LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN 34/3 KORANGI DIVISION. (ESTIMATE COST RS: 22,27,537/-)

61/ It is submitted that the bid of above said work was opened on 24-10-2013, file has taken sufficient time for further codal formalities after opening of tender process. Now 90 days has been expired on 24-01-2014.

62/ It is therefore requested to kindly obtain approval from Managing Director, KW&SB for extension of further 90 days bid validity period under the rules Sindh Public Procurement 2010, 38(1) page 46-47 please. Further technical Sanctioned of the estimate may kindly be obtained by Worthy MD (KW&SB).

63/ S.E KORANGI CIRCLE, KW&SB

[Signature]
EXECUTIVE ENGINEER(W)
KORANGI DIVISION, KW&SB

forwarded for approval from competent authority of KW&SB as requested by. Xerox vide para 62/N-9 please

64/ CE (Korangi Circle)

[Signature]
S.E Korangi

Recommended & forwarded for approval of para 62/N please as well permission of executing agreement by undersigned please.

For necessary approval/permission as recommended by CE (K), vide para 64/N, please

66/ MD, KW&SB

Approved as per para. 68/MD (KW&SB)

67/ JMD (K)

[Signature]

68/ CE (K)

[Signature]

69/ A.OCF) K, KW&SB

DA MD (K)

[Signature]
6/2/2014
C.E (K)
KW&SB



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
KORANGI DIVISION
WATER DISTRIBUTION WING
FIRST FLOOR KDA BUILDING KORANGI NO: 4 KARACHI



NO: EE (WATER)/K.D/KW&SB/2014/30

DATE: 2-5-2014

TO,
THE DIRECTOR CAPACITY BUILDING,
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY (SPPRA)
GOVERNMENT OF SINDH,
BLOCK-8 SINDH SECRETARIAT #4-A,
KARACHI.

NAME OF WORK: PROVIDING & FIXING C.I SLUICE VALVE I/C CONSTRUCTION THE
CHAMBER DIFFRENT SIZES AT VARIOUS WATER LINE AT 9000RD FOR
IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR-33 & 34
KORANGIDIVISION.(S.C RS:13,94,635)

Reference: Serial no: 17413 I.D No: 2013.

Enclosed please herewith the acceptance letter of bidders bids validity period and extension bid validly period note sheet under Rule-38 SPPRA 2010.

Since all the codal formalities of SPPRA letter No:0877,Dated:3-7-2014 has been complied with, it is therefore requested that ID of the above item/work may kindly be issued /opened.

Total Enclosed:- 2 Pages

EXECUTIVE ENGINEER (W)
KORANGI DIVISION, KW&SB

COPY TO:-

1. C.E(L.K),KW&SB
2. S.E (K.C),KW&SB
3. OFFICE COPY.

Handwritten signature

Handwritten signature

9/5/14

M/G

146/4/7/5/14

JAWAID & SONS

APPROVED GOVERNMENT CONTRACTOR

Ref: _____

Dated: _____

To, The Executive Engineer (W)
Karangi Division,
KWESB.

Sub: Providing & Fixing C.I Sluice Valve & Construction
the chamber different sizes at various water
line at 900 Rd for improvement of water supply
System in Sectors - 33 & 34 Karangi Division.

With reference to the above mentioned Subjected, as
per that the bid validity period of the above
mentioned work has been extended of 90 days. I
agree this bid validity period of executed work
on site. Submitted please.

Yours Obediently
N. S. S.
M/S: JAWAID & SONS

NOTE SHEET

(9)

Paras

Reference

SUBJECT:- PROVIDING & FIXING C.I SLUICE VALVE I/C CONSTRUCTION THE CHAMBER DIFFERENT SIZES AT VARIOUS WATER LINE AT 9000 ROAD FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR-33 & 34 KORANGI TOWN. Rs = 13,94,635/-

60

It is submitted that the bid of above said work was opened 24-10-2013, file has taken sufficient time for further codal formalities after opening of tender process. Now 90 days has been expired on 21-01-2014.

61

It is therefore, requested to kindly obtain approval from the Managing Director, KW&SB for extension of further 90 days bid validity period under the rules Sindh Public Procurement 2010, 38(1) page-46-47, please. Further technical sanction of the estimate may kindly be obtained by DMD (T/S) KW&SB.

[Signature]
EXECUTIVE ENGINEER (WATER)
KORANGI TOWN, KW&SB.

S.E KORANGI TOWN

62

Forwarded for approval from Competent authority of KW&SB as requested by New vide para 61/N-9 Pl. CE (Korangi)

63

Recommended & forwarded for approval by para 61/N please as well as permission executing agreement by undersigned, please. DMD (T/S) KW&SB

64

For necessary approval/permission as recommended by CE (L.K), vide para 63/N, pl. CE (L.K) KW&SB

65

K4D, U/W LSPs Allowed as per para 64/N DMD (T/S) M. Waheed

66, DMD (T/S)

67, CE (L.K)

68, A.OCF) UK, KW&SB

DMD (T/S)

[Signature]
6/2/2014
CE (L.K) KW&SB

NOTE SHEET

(9)

Reference

SUBJECT: PROVIDING/LAYING 90MM,110MM & 160MM PE PIPE & INTERCONNECTION FROM 24" DIA MAIN LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN 34/3 KORANGI DIVISION.(ESTIMATE COST RS:22.27.537/-)

61

It is submitted that the bid of above said work was opened on 24-10-2013, file has taken sufficient time for further codal formalities after opening of tender process. Now 90 days has been expired on 24-01-2014.

62

It is therefore requested to kindly obtain approval from Managing Director, KW&SB for extension of further 90 days bid validity period under the rules Sindh Public Procurement 2010, 38(1) page 46-47 please. Further technical sanction of the estimate may kindly be obtained by worthy MD (KW&SB).

63

S.E KORANGI CIRCLE, KW&SB

C. E. (K)
EXECUTIVE ENGINEER(W)
KORANGI DIVISION, KW&SB

forwarded for approval from competent authority of KW&SB as requested by New vide para 62/N-9 please.

64

CE (Korangi Town)

Recommended & forwarded for approval of para. 62/N please as well permission & agreement by undersigned please.

65

For necessary approval/permission as recommended by CE (K), vide para 64/N, please.

66

MD, KW&SB

Altd al para. 68/N

67, JMD (T)

68, CE (K)

69, AOCF) K, KW&SB

SABIR ALI
Executive Engineer
Korangi Town (W.D), KW&SB

C. E. (K)
6/2/2014
KW&SB

NOTE SHEET

(9)

Reference

SUBJECT:- PROVIDING & FIXING C.I SLUICE VALVE I/C CONSTRUCTION THE CHAMBER DIFFERENT SIZES AT VARIOUS WATER LINE AT 9000 ROAD FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR-33 & 34 KORANGI TOWN. Rs = 13,94,635/-

It is submitted that the bid of above said work was opened 24-10-2013, file has taken sufficient time for further codal formalities after opening of tender process. Now 90 days has been expired on 21-01-2014.

It is therefore, requested to kindly obtain approval from the Managing Director, KW&SB for extension of further 90 days bid validity period under the rules Sindh Public Procurement 2010, 38(1) page-46-47, please. Further technical sanction of the estimate may kindly be obtained by DMD (T/S) KW&SB.

[Signature]
EXECUTIVE ENGINEER (WATER)
KORANGI TOWN, KW&SB.

S. E KORANGI TOWN

- 62/ Forwarded for approval from Competent authority of KW&SB as requested by New vide para 61/N-9 Pl. CE (Korangi)
- 63/ Recommended & forwarded for approval of para 61/N please as well as permission execution of agreement by undesignated, para 2. DMDCT/S KW&SB
- 64/ For necessary approval/permission as recommended by CE(L.W), vide para 63/N, pl. CE(L.W) KW&SB
- 65/ Allowed at para 64/NDMDCT/S M. Hafeez
- 66/ JMD (FS) Amir
- 67/ CE(L.W) M. Hafeez
- 68/ A.OCF) 4K, KW&SB DMDCT/S

57
CE(L)
DMDCT/S

[Signature]
6/2/2014
C.E (L.W) KW&SB

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTACT EVALUATION FORM
TO BE FILED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS
OF WORKS.
SERVICE & GOODS

1. NAME OF THE ORGANIZATION/DEPTT. KARACHI WATER & SEWERAGE BOARD
2. PROVINCIAL GOVT/OTHER _____
3. TITLE OF CONTRACT Providing/laying 90mm, 110mm & 160mm P.L. & I.P.C. from 24" dia main line to comp. of W/S system in 34/3 K.D.
4. TENDER NUMBER S.No. 174/13
5. BRIEF DESCRIPTION OF CONTRACT _____
6. FORUM THAT APPROVED THE SCHEME M.C.D. K.W.S.B
7. TENDER ESTIMATED VALUE Rs: 22,27,537/-
8. ENGINEER'S ESTIMATE (Attached List of Buyers) Rs: 22,27,995/-
9. ESTIMATED COMPLETION PERIOD (As Per Contract) _____
10. TENDER OPENED ON (DATE & TIME) 24-10-13 at 2:30 P.M
11. NUMBER OF TENDER DOCUMENT SOLD (Attached List Of Buyers) 2 Nos
12. NUMBER OF BIDS RECEIVED 2 Nos
13. NUMBER OF BIDDERS RESENT AT THE TIME OF OPENING OF BIDS. 2 Nos
14. BID EVALUTION REPORT (enclose copy). Copy attached
15. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S: M. MAZHAR & Co.
16. CONTRACT AWARD PRICE Rs: 22,27,537/-
17. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid).
 1ST M/S: M. MAZHAR & Co.
 2ND M/S: WAHAB & Co.
 3RD M/S: _____

CC Form 13

17. METHOD OF PROCUREMENT USED(TICK ONE)

Single Stage One Envelope Procedure.	<input checked="" type="checkbox"/>	<input type="text" value="c/local /local"/>
Single Stage Two Envelope Procedure.	<input type="checkbox"/>	<input type="text"/>
Two Stage Bidding Procedures	<input type="checkbox"/>	<input type="text"/>
Two Stage Two Envelope Bidding Procedure	<input type="checkbox"/>	<input type="text"/>

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

18. APPROVING AUTHORITY FOR AWARD OF CONTACT.

M.D KW&SB

19. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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20. ADVERTSMENT:

SPPRA Website.
(if yes, give date and SPPRA's tender number)

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

News papers
(Yes, give names of newspaper and dates)

(If

Yes	<input checked="" type="checkbox"/>	Daily SARWAN, NAWA-E-NAFT, Daily ASAS.
No	<input type="checkbox"/>	

21. NATURE OF CONTRACT

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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22. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT?

(If yes, enclose a copy).

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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23. WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?
(If yes, enclose a copy).

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24. 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"/>
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25. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (IN CASE OF CONSULTANCIES)

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

27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT.

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE RADE OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29. 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"/>
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30. ANY COMPLAINTS RECEIVED (if yes, result there for)

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

31. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT
(if yes, given details).

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

32. WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given detailed reasons).

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

33. DEVIATION FROM QUALIFICATION CRITERIA
(if yes, given detailed reason).

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

34. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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35. WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.
(if yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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36. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37. SPECIAL CONDITIONS, IF ANY.
(if yes, given brief description)

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

Signature & official stamp of

Authorized officer

SABIR ALI

Executive Engineer

FOR OFFICE USE ONLY

Korangi Road, Karachi

SPPRA, Block-No.8, Sindh Secretariat No.4-A, Court Road, Karachi.
021-9205356, 021-9205396 & fax 021-9206291

Tele:

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTACT EVALUATION FORM
TO BE FILED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS
OF WORKS,
SERVICE & GOODS**

1. NAME OF THE ORGANIZATION/DEPTT. KARACHI WATER & SEWERAGE BOARD
2. PROVINCIAL GOVT/OTHER _____
- TITLE OF CONTRACT _____
3. TENDER NUMBER Proceeding & giving C.E. Service
valued at Rs. 13,94,635/-
different bids at various valuation
at 9th bid for supply of W/S System in sec
33E54 R.15. Set No. 17413
4. BRIEF DESCRIPTION OF CONTRACT _____
5. FORUM THAT APPROVED THE SCHEME M.D. KCWSB
6. TENDER ESTIMATED VALUE Rs: 13,94,635/-
7. ENGINEER'S ESTIMATE
(Attached List of Buyers) Rs: 13,97,345/-
8. ESTIMATED COMPLETION PERIOD
(As Per Contract) _____
9. TENDER OPENED ON (DATE & TIME) 24-10-13 at 2:30 P.M
10. NUMBER OF TENDER DOCUMENT SOLD
(Attached List Of Buyers) 2 Nos
11. NUMBER OF BIDS RECEIVED 2 Nos
12. NUMBER OF BIDDERS RESENT AT THE
TIME OF OPENING OF BIDS. 2 Nos
13. BID EVALUATION REPORT (enclose copy). Copy attached
14. NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER. M/S: JAWED & Sons
CONTRACT AWARD PRICE Rs: 13,94,635/-
15. RANKING OF SUCCESSFUL BIDDER IN
16. EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid). 1ST M/S: JAWED & Sons
2ND M/S: M. Imran Entpr.
3RD M/S: -

J. G. ...

17. METHOD OF PROCUREMENT USED(TICK ONE)

Single Stage One Envelope Procedure.	<input checked="" type="checkbox"/>	<input type="text" value="c/local /local"/>
Single Stage Two Envelope Procedure.	<input type="checkbox"/>	<input type="text"/>
Two Stage Bidding Procedures	<input type="checkbox"/>	<input type="text"/>
Two Stage Two Envelope Bidding Procedure	<input type="checkbox"/>	<input type="text"/>

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

18. APPROVING AUTHORITY FOR AWARD OF CONTACT.

M.D KW&SB

19. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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20. ADVERTSMENT:

SPPRA Website
(if yes, give date and SPPRA's tender number)

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

News papers (If Yes, give names of newspaper and dates)

Yes	<input checked="" type="checkbox"/> DAILY SARANAR, NAWA-E-WAZIR DAILY ABAS
No	<input type="checkbox"/>

21. NATURE OF CONTRACT

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24. 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"/>
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25. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (IN CASE OF CONSULTANCIES)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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CC [Signature]

27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT.

Yes	√	No	
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28. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE RADE OUT AT THE TIME OF OPENING OF BIDS?

Yes	√	No	
-----	---	----	--

29. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report).

Yes	√	No	
-----	---	----	--

30. ANY COMPLAINTS RECEIVED (if yes, result there for)

Yes	
No	√

31. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT
(if yes, given details).

Yes	
No	√

32. WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given detailed reasons).

Yes	
No	√

33. DEVIATION FROM QUALIFICATION CRITERIA
(if yes, given detailed reason).

Yes	
No	√

34. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	√	No	
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35. WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.
(if yes, enclose a copy)

Yes		No	√
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36. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GURANTEE ETC.)?

Yes		No	√
-----	--	----	---

37. SPECIAL CONDITIONS, IF ANY.
(if yes, given brief description).

Yes	
No	√

Signature & official stamp of

Authorized officer

SABIR ALI
Executive Engineer
K... (W.D.)...

FOR OFFICE USE ONLY

SPPRA, Block-No.8, Sindh Secretariat No.4-A, Court Road, Karachi.
021-9205356, 021-9205396 & fax 021-9206291

Tele:

ANNEXURE-II
ANNUAL PROCUREMENT PLAN
KORANGI DIVISION(WATER), K. W. & S. B. (F. Y. 2013-14)

Oial no	Fund head & sub head	Name of work and break up	Allocated funds and break up for different locations/sites	Items to be executed	Method of procurement	Anticipated /actual date of advertisement	Anticipated/actual date of start	Anticipated /actual date of completion	Remarks
A	B	C	D	E	F	G	H	I	G
1	K-013-11	Purchasing of consumable store materials.	Rs:1,00,000/-	<ul style="list-style-type: none"> i. Filter tools. ii. Tools kit. iii. Ropes iv. Hammer. v. Valve operate tools vi. Chisel vii. Binding rubber 	SPPRA Rule 2010	After Administrative Approval accorded by M.D. KW&SB	Case to case basis	Case to case basis	
2	K-013-16	Repair of maintenance water supply sluce chamber and valve contaminated repairing.	Rs:48,00,000/-	Monthly quotation as per rule and as per area and situation demand.	SPPRA Rule 2010	- do -	- do -		
3	K-013-17	Repair and maintenance of different waterlines of korangi division.	Rs:15,00,000/-	<ul style="list-style-type: none"> i. Road cutting. ii. Excavation in all kind. iii. Excavation wet sill. iv. Excavation in hard rock. v. PE pipe of Water. vi. Dewatering. vii. Const of chamber. 	SPPRA Rule 2010	- do -	- do -		
4	K-013-18	Repair and maintenance of different chamber of korangi division	Rs:21,00,000/-	As per site condition frame the estimate/case of const chamber of sluce valve.	SPPRA Rule 2010	- do -	- do -		
5	K-013-32	Development of K.I.A water supply system.	Rs:45,00,000/-	As per site condition frame the estimate/case of development work in KIA..	SPPRA Rule 2010	- do -	- do -		

- CC -
EXECUTIVE ENGINEER
KORANGI TOWN, KW&SB.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (L/K) DISTRICT KORANGI
Head Office, 1ST Floor Old KBCA Building, Gulshan-e-Iqbal Karachi

NO.CE/L.K/KW&SB/2014/16

Dated: 20/2/2014.

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

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **PROVIDING / LAYING 90 MM, 110 MM & 160 MM P.E PIPE & INTERCONNECTION FROM 24" DIA MAIN LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN 34/3 KORANGI DIVISION.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-66/N, tender called upon through **Press as well as Authority's Website of SPPRA Rule-2010 under Serial NO.17413**, as recommended by the Procurement Committee-I, KW&SB, vide para-32(01)/N to 37(06)/N, your bid for the subject is hereby accepted for the sum of **Rs.22,27,537/= (Rupees Twenty Two Lacs Twenty Seven Thousand Five Hundred Thirty Seven Only)**, duly concurred by the Finance Department, vide para-44/N to 52/N. The expenditure will be charged from the Head of Account **B.G.No. K-013-16**, for the year 2013-2014.

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 Korangi, KW&SB.

(S.M. JAMIL AKHTAR)

CHIEF ENGINEER (L/K) DISTRICT KORANGI,
K.W.&S.B.

Copy to :-

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

[Handwritten signature]
Korangi Town, District Korangi, KW&SB.

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

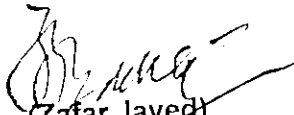
Procuring Agency	KARACHI WATER & SEWERAGE BOARD
Order Reference No	KW&SB/DPR/2013/96 published in i) Pakistan Today Karachi ii) Daily Sarwan on Dated: 17-09-2013 iii) Nawa-i-waqt iii) Dated: 18-09-2013 and corrigendum No.KW&SB/DPR/2013/113 published in the "Regional Time" on Dated 05-10-2013, "Daily Nawa-e- Waqt and "Daily Asas" dated 06-10-2013 SPPRA Serial No.17413 I.D No. _____/2013
3 Tender Description/Name of Work/Item	PROVIDING / LAYING 90MM, 110MM & 160MM P.E PIPE & INTER CONNECTION FROM 24" DIA MAIN LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN 34/3 KORANGI DIVISION.
4 Method of Procurement	Single Stage (One Envelop)
5 Tender Published	Through Web Site / Press
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	24-10-2013

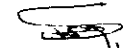
12 Bid Evaluation Report

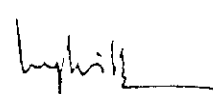
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. M.Mazhar & Co	Rs. 2,227,537/-	1st Lowest	@ 0.0160% Below	Substantially Responsive	P.O # 8708644 Dt:24-10-2013 Rs.44,560/- HBL Delhi Mercantile Society Br
2	M/s. Waqas & Co	Rs. 2,236,969/-	2nd Lowest	@ 0.4073% Above	Substantially Responsive	P.O # 9348360 Dt:24-10-2013 Rs.44,750/- HBL Drigh Colony No.1 Br

The all concerned bidder are being informed accordingly.

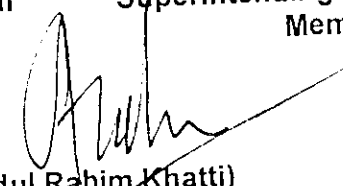
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. M.Mazhar & Co. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

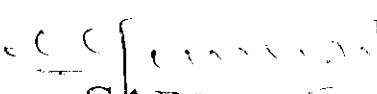

(Zafar Javed)
Accounts Officer (L/K)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Jameel Akhtar)
Chief Engineer (L/K)
Member


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


SABIR
Executive Engineer
Korangi Town (W.D), KW&SB

KARACHI WATER & SEWERAGE BOARD
 OFFICE OF THE EXECUTIVE ENGINEER
 WATER KORANGI DIVISION

**JECT: P/L 90MM, 110MM & 160MM PE PIPE & I/CONNECTION FROM 24" DIA
 MAIN LINE TO IMP. OF W/S SYSTEM IN 34/3 KORANGI DIVISION.**

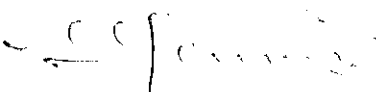
Estimated Cost: on item Rate Basis
 Price Limit:
 Tender Cost:
 Fidelity:

Issued to M/S - M. Mazhar & Co.
A. J. Khan
 Rs: 2000 TENDER CLERK Order No: 88 Dated 23-10-2013,
 Rs: 1000 Finance Department
K. W. & S.B.

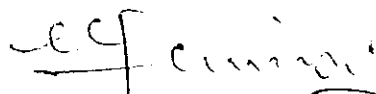
NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1	Scarifying the existing road surface.	200Sft	116	%sft	232.00
2	Excavation for pipe line in trenches and pits in wet soils clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by engineer incharge. providing fence guards, light flags and temporary crossings for non-vehicular traffic where ever requires lift upto 5ft (1.25m) and lead upto one chain (30.5m).	47000Cft 9400Cft	5400 5950	%0Cft %0Cft	253200.00 55930.00
3	Providing laying & fixing in trench i/c fitting, jointing & testing etc. complete in all respect the high density polythlene PE pipes (HDPE-100) for W/S conforming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051 (PN-10)	160MM 1700Rft 90MM 1500Rft 110MM 1500Rft	529 179 268	Rft Rft Rft	899300.00 268500.00 402000.00

S.A. Khan
 Executive Engineer
 Korangi

	<p>Providing & fixing M.S split collar tee on PRCC pipe of different sizes having width as mentioned against each fabricated with 3/8" thick M.S plate excluding the cost of the neck.it includes the cost of 3/4" thick M.S square bars on both ends,4nos 3/4"thick M.S flange,with a total weight as mentioned.</p> <p>Wide 2'-6" net weight 198.160 24"x24"</p>	2Nos	34500	Each	69000. ~
5	<p>Providing & fixing 0-9" long 3/8" thick M.S neck to existing M.S pipe to a split collar tee having a total weight as mentioned against each item it include the cost of fabrication and welding to the split collar tee.</p> <p>Weight 6.656Kg 4" Weight 10.909Kg 6"</p>	1Nos 1Nos	1230 1980	Each Each	1230. ~ 1980. ~
6	<p>C.I. sluice Valve heavy pattern (Test pressure 21.0Kg/Sq. com.or 300Lbs/sq. inch)(imported).</p> <p>3" 4" 6"</p>	2Nos 1Nos 1Nos	4300 5500 9400	Each Each Each	8600. ~ 5500. ~ 9400. ~
7	<p>Fixing of sluice valves with 2-cast iron tailpieces,one end flanged and other with socket including the cost of nuts bolts and rubber paking labour etc complete.</p> <p>3" 4" 6"</p>	2Nos 1Nos 1Nos	1250 1530 1850	Each Each Each	2500. ~ 1530. ~ 1850. ~
8	<p>Full hair Charges of pumping set i/c wages of driver and asst:fule on electric energy platform required for placing pump and delivery pipe for pumping out water found at lower depth with suction various depth including the cost of dismantling after com:of job (10'-15') hire charges</p>				


Sahir Ali
 Engineer
 Haring, Thane

	of pumping set of upto 10hp pumping out water from 10' feet deep trench.	24Days	(1500)	P/Day	36000.00
	Construction of C.CB/M chamber of size, as required dimension with 24"x24" C.I cover from weight 65Kg fixed in RCC 1:2:4 slab with steel 1/2" tor bar @ 6" c/c with bent up both way both size C.C 1:3:6 B/M wall set 1:6 6" c/c 1:4:8 in foundation 2" thick C.C 1:2:4 flooring 1/2" thick cement plaster 1:3 inside wall surface 1"-0" deep up to roof slab i/c M.S footrest 5/8" dia bar at every 2" deep i/c curing dewatering excavation refilling and disposal of surplus earth etc complete. 4x4x4	2Nos	(28350)	Each	56700.00
10	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	55610.65Cft	(2760)	%0Cft	153485.00
Total					= 2227537/-


 EXECUTIVE ENGINEER (W)
 KORANGI DIVISION KW&SB
SABIR ALI
 Executive Engineer
 Korangi Town (W.D). KW&SB

I we hereby quoted bid amount of Rs (2227537/-)

Rupees Twenty Two lac Twenty

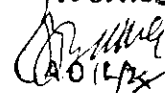
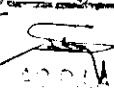
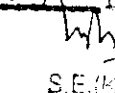
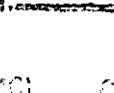
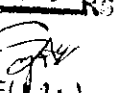
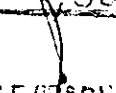
Seven Thousand Five hundred and Thirty Seven only.

Signature of Contractor [Signature]

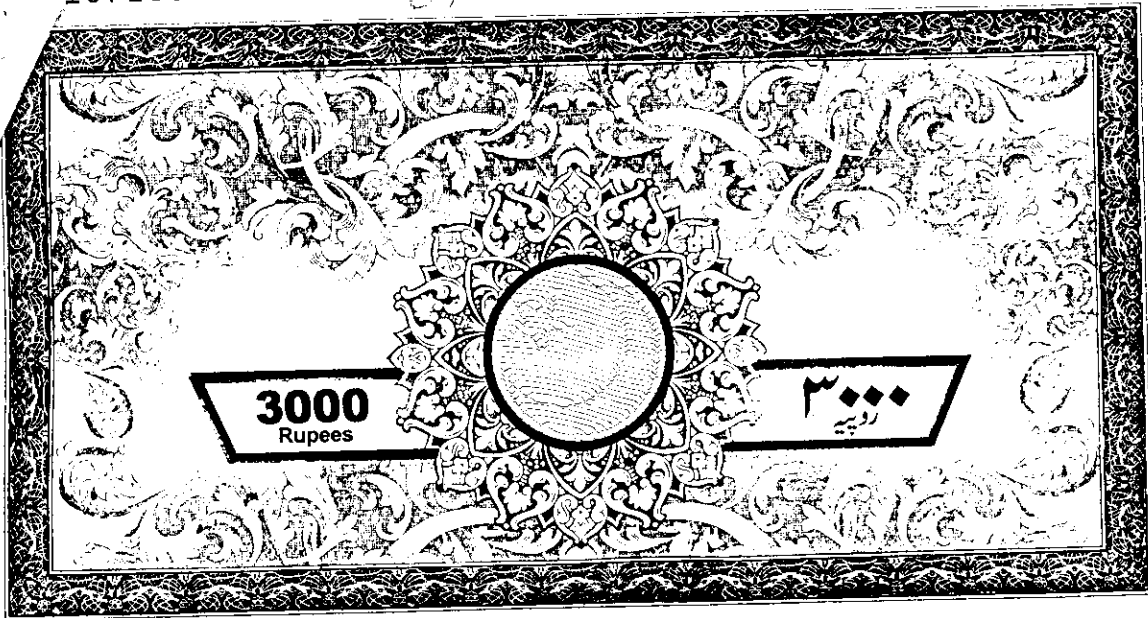
Address M/s M MAZHAR & Co.

1. Tender RECEIVED IN SEALED COVER / UNSEALED COVER
2. Rate Quoted @ Rs 2227,537/2 Twenty Two Lac Twenty Seven thousand Five hundred and thirty Seven only
3. Cutting or over Writing is not Found / Found [initials]
4. Pay Order Attached / Not Attached

P.O. No. 8708644 DT: 24-10-13 Rs: 44,560/2

 S.E. (K&S)
 S.E. (K&S)
 S.E. (K&S)
 S.E. (K&S)
 S.E. (K&S)
 S.E. (K&S)

187235



STAMP OFFICE CITY COURT, KARACHI.

CONTRACT AGREEMENT

Issued to _____

NIC/Company Card No. _____

Vide D.S.R. No. 67 dated 22/11/14

On behalf of Chairman this _____

for the purpose of _____

E. No: _____

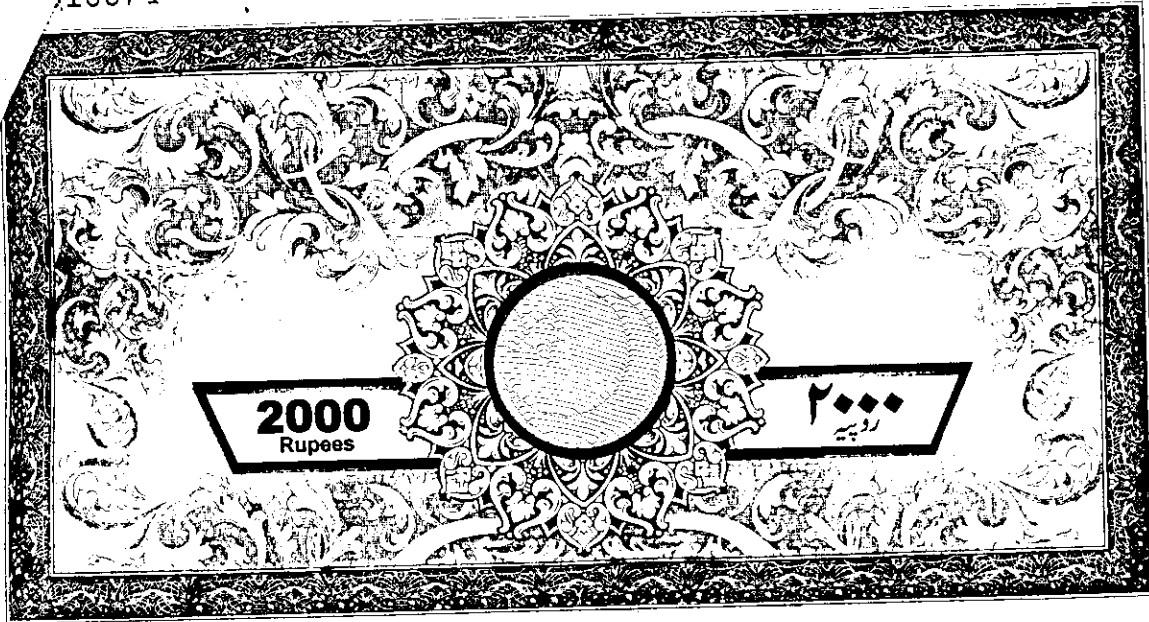
CONTRACT AGREEMENT made the 20/11 day of Feb. 2014, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer (L/K) District Korangi, KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to deemed 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 **"PROVIDING / LAYING 90 MM, 110 MM & 160 MM P.E PIPE & INTERCONNECTION FROM 24" DIA MAIN LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN 34/3 KORANGI DIVISION"** Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.22,27,537/= (RUPEES TWENTY TWO LACS TWENTY SEVEN THOUSAND FIVE HUNDRED THIRTY SEVEN 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.44,560/=**, vide Pay Order No. **8708644**, dated: **24-10-2013**, issued from **Habib Bank Limited, Delhi Mercantile Society Branch**, deposited by the contractor and remaining **8% for amounting to Rs.1,78,194/=** 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.

Handwritten signatures and initials at the bottom of the page.

18374



STAMP OFFICE CITY COURT, KARACHI.

Issued to _____

NIC/Company Card No. _____

Vide U.S.R. No. 42 dated 24-01-2014

On behalf of Contractor - S. M. Jamil Akhtar NOW this Agreement witnesses as follows:-

for the purpose of _____
E. No: 42 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.

2. The following documents which for the purpose of identification have been signed by **MR. MUHAMMAD MAZHAR** on behalf of the contractor and by **S. M. JAMIL AKHTAR, CHIEF ENGINEER (L/K) DISTRICT KORANGI, 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/LK/DK/W&S/KW&SB/2014/K dated: 20/2 /2014.
- 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.

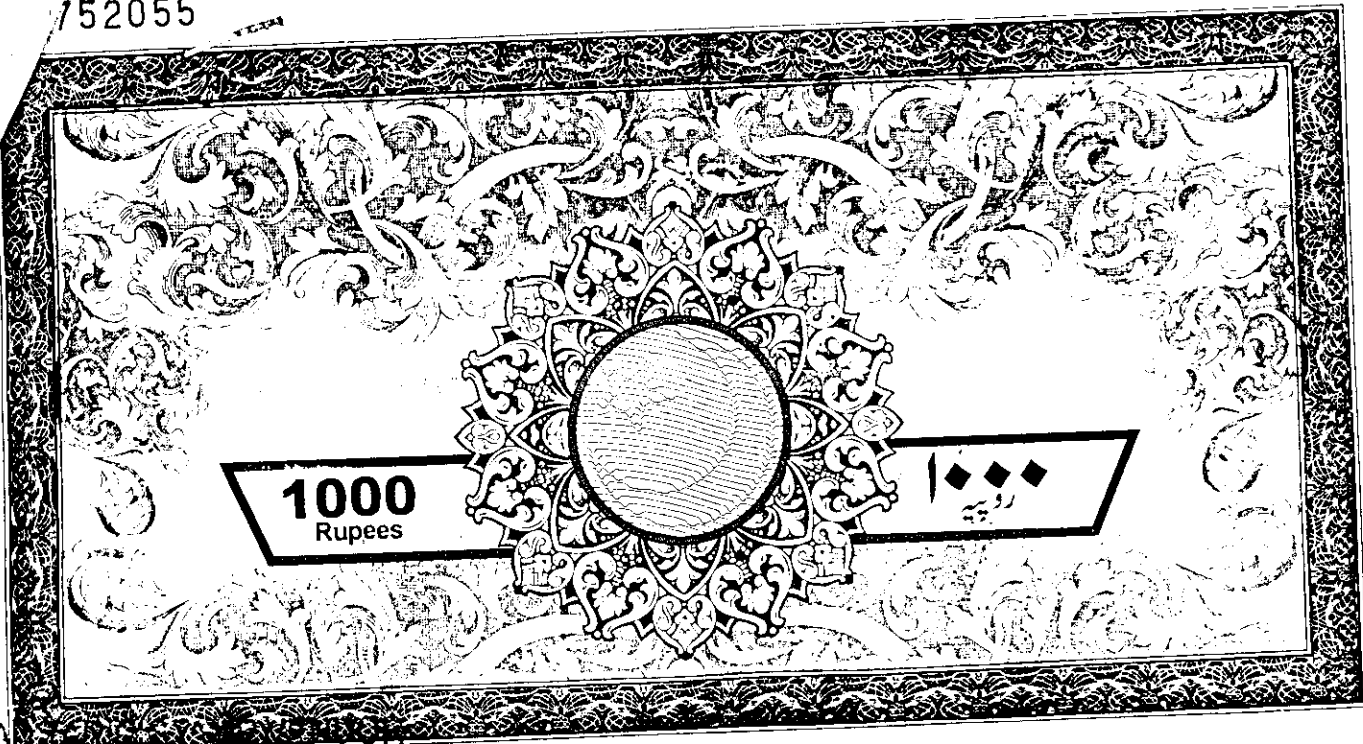
3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of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

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

[Handwritten signature]

[Handwritten signature]
SADIK
Korangi

752055



AMMA
e No 11a, shop No 17, City Court, Karachi

27/1/15 DATED:

TO WITH ADDRESS:

FROM WITH ADDRESS:

FOR:

BY:

IN WITNESS WHEREOF, the parties hereto have set their respective hands

and seals the day and year first above written.

17 FEB 2014

Signed, Sealed and Delivered by the.

For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR

[Signature]
S. M. JAMIL AKHTAR
CHIEF ENGINEER (L/K) DISTRICT KORANGI
KW&SB.

[Signature]
MUHAMMAD MAZHAR BAROOQ
MANAGING PARTNER
M/S. M. MAZHAR & CO.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

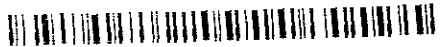
[Signature]
SAEED AHMED SHEIKH
SUPERINTENDING ENGINEER
KORANGI TOWN, DISTRICT KORANGI
K.W.&S.B

[Signature]
PROJECT COORDINATOR
M/S. Tooba Enterprises

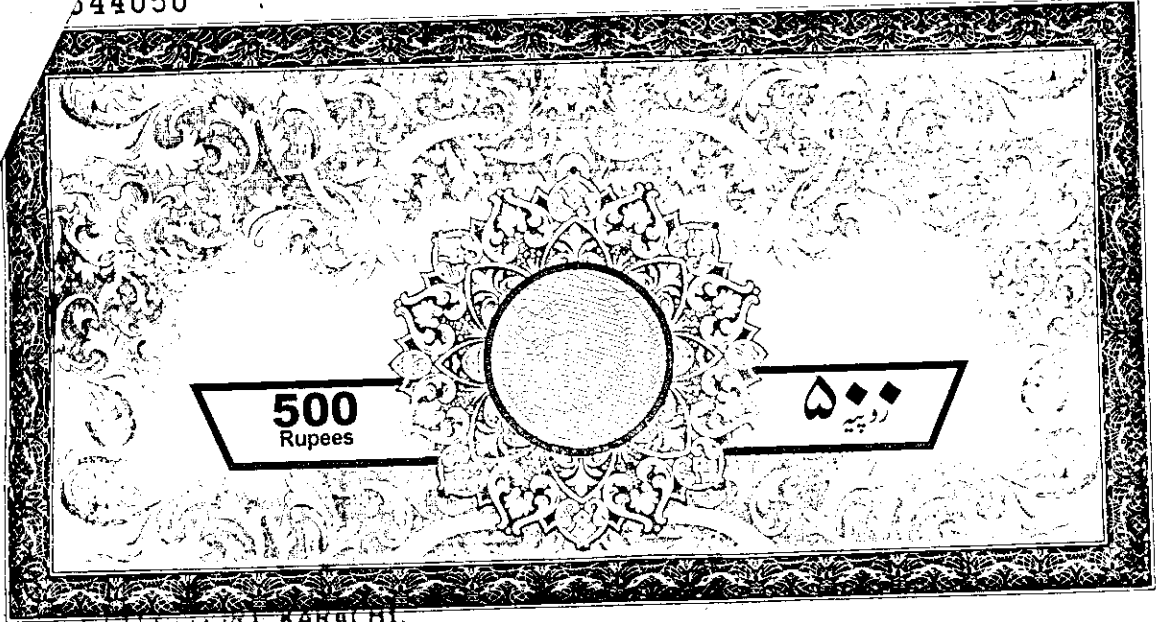
[Signature]
SYED SABIR ALI
EXECUTIVE ENGINEER (WATER)
KORANGI TOWN, DISTRICT KORANGI
K.W.&S.B.

[Signature]
SAEED AHMED SHEIKH
SUPERINTENDING ENGINEER
KORANGI TOWN, DISTRICT KORANGI
K.W.&S.B

44050



JAN 2014



CITY COURT, KARACHI.

S. Sultan Muhammad
 Advocate
 4) 23-2-2014
 5) 22-2-2014
 6) 20-2-2014


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

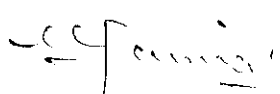
**PROVIDING / LAYING 90 MM, 110 MM & 160 MM P.E
 PIPE & INTERCONNECTION FROM 24" DIA MAIN LINE
 TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN
 34/3 KORANGI DIVISION.**

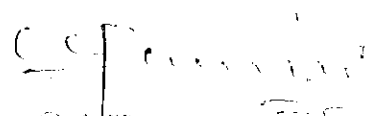
FOR AMOUNTING TO RS.22,27,537/=

(RUPEES TWENTY TWO LACS TWENTY SEVEN THOUSAND FIVE
 HUNDRED THIRTY SEVEN ONLY)

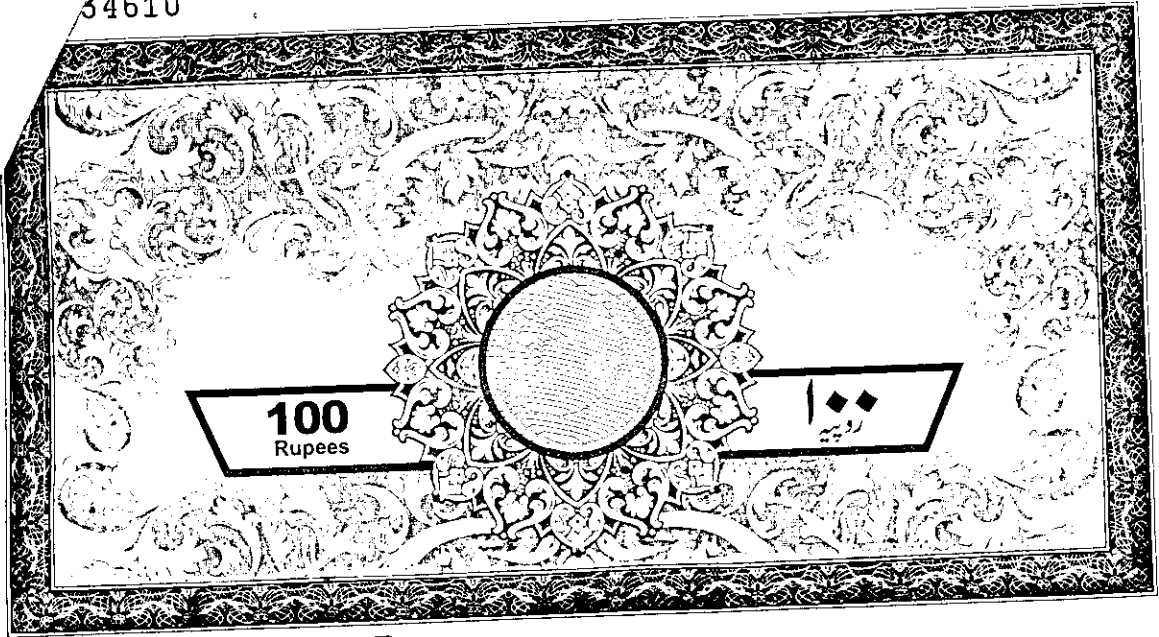
INFAVOUR OF M/S. M. MAZHAR & CO.


 M/S. M. MAZHAR & CO.


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


 M/S. M. MAZHAR & CO.
 Korangi Town (K.W.&S.B.)

34610



KHUSH MOHAMMAD

NO. 51, HOUSE No. L-72,
BLK. 11, PHASE 1, KARACHI CITY KARACHI
S.N. 226 DATE _____
ISSUE TO MR. M. MAZHAR
THRU BANK OF PAKISTAN _____
PURCHASED BY _____
VALUE OF _____ CHEQ. _____
SIGNATURE'S SIGNATURE _____

17 FEB 2014

TO BE UTILIZED ONLY FOR THE WORK OF

**PROVIDING / LAYING 90 MM, 110 MM & 160 MM P.E
PIPE & INTERCONNECTION FROM 24" DIA MAIN LINE
TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN
34/3 KORANGI DIVISION.**

FOR AMOUNTING TO RS.22,27,537/=

(RUPEES TWENTY TWO LACS TWENTY SEVEN THOUSAND FIVE

HUNDRED THIRTY SEVEN ONLY)

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

M/S. M. MAZHAR & CO. _____

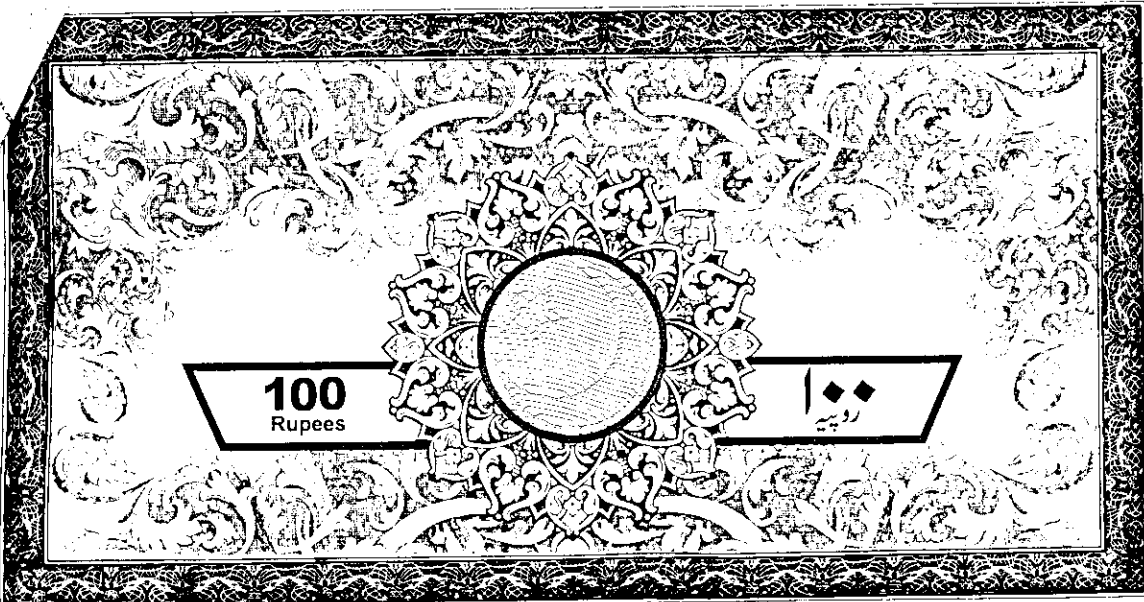
[Signature]
EXECUTIVE ENGINEER (WATER)
KORANGI TOWN, DIST. KORANGI
K.W.&S.B.

[Signature]
SABIR AH
Korangi Town

34609



03 FEB 2014



KHUSHI WATER SUPPLY
 LIC. NO. 51, HOUSE NO. L-72,
 BLOK-1, P.O. KHUSHI, DIST. KARACHI
 S.N.O. 2257
 ISSUED TO M/S. M. MAZHAR & CO.
 THROUGH THE DISTRICT ENGINEER,
 KARACHI
 VALUE RS. 22,27,537/-
 STAMP VENDOR'S SIGNATURE

17 FEB 2014

TO BE UTILIZED ONLY FOR THE WORK OF

PROVIDING / LAYING 90 MM, 110 MM & 160 MM P.E
PIPE & INTERCONNECTION FROM 24" DIA MAIN LINE
TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN
34/3 KORANGI DIVISION.

FOR AMOUNTING TO RS.22,27,537/=
(RUPEES TWENTY TWO LACS TWENTY SEVEN THOUSAND FIVE
HUNDRED THIRTY SEVEN ONLY)
INFAVOUR OF M/S. M. MAZHAR & CO.

M/S. M. MAZHAR & CO.

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

(Stamp and signature area at the bottom right, partially obscured and faint.)



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
(W) KORANGI DIVISION KW&SB

NO:E.E/W /K.D/KW&SB/2014/82

DATED: 20-2-2014

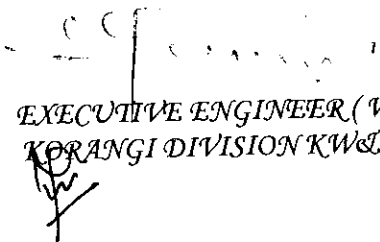
M/S: M.MAZHAR & CO.

WORK ORDER

NAME OF WORK: PROVIDING / LAYING 90MM,110MM & 160MM P.E PIPE & INTERCONNECTION FROM 24" DIA MAIN LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN 34/2 KORANGI DIVISION.

REF SANCTIONS NO: CE/LK/CK/KW&SB/2014/16, DATED: 20-2-2014.

Your tender dated 24-10-13 has been approved by the competent authority, as per your quoted rate Rs:22,27,537/- the S/R amounting to Rs: 22,27,537/-TWENTY TWO LAC TWENTY SEVEN THOUSAND FIVE HUNDRED THIRTY SEVEN. You are therefore, requested to start the above mentioned work as per design and specification. The work is to be completed within 30 days, failing which penalty of Rs: 1000/- per day will imposed/recovered as per terms and conditions of the contact. You are further requested to contact the Assistant Engineer KORANGI DIVISION in connection with commencement of supervision for necessary instruction of the work.


EXECUTIVE ENGINEER (W)
KORANGI DIVISION KW&SB

COPY TO:-

1. C.E (LK),KW&SB.
2. SE(KC),KW&SB
3. A.D.A KW&SB



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
KORANGI DIVISION
WATER DISTRIBUTION WING
FIRST FLOOR KDA BUILDING KORANGI NO: 4 KARACHI



NO: EE (WATER)/K.T/KW&SB/2014/ 85

DATE: 24-2-2014

✓
TO,
THE DIRECTOR CAPACITY BUILDING,
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY (SPPRA)
GOVERNMENT OF SINDH,
BLOCK-8 SINDH SECRETARIAT #4-A,
KARACHI.

SUBJECT: PROVIDING & FIXING C.I SLUICE VALVE I/C CONSTRUCTION THE CHAMBER DIFFERENT SIZES AT VARIOUS WATER AT 9000RD FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR-33 & 34 KORANGI DIVISION. (SANCTION COST RS:13,94,635/-, SERIAL NO: 17413

In compliance of Rule SPPRA-2010 the following are forwarded for kind perusal and record:-

- I. Annual procurement plan as required under Rule-11 of SPPRA-2010.
-Enclosed-
- II. N.I.T, expression of intest (EOI) and Pre-qualification notice (requirement of Rule-7).
-Not Required-
- III. Bid Evaluation report (prescribed under Rule-45).
Already complied vide this office letter No: EE/W/KD/KW&SB/2013/54, Dated:
19-11-2013
- IV. Contract Evaluation form along with letter of award, form of contract (agreement) and BOQ (requirement of Rule-50).
-Enclosed-
- V. Integrity pacts (where applicable) (Requirement of Rule-89).
-Not Required-

It is therefore requested that the I.D of the said work may kindly be opened/released.

EXECUTIVE ENGINEER (W)
KORANGI DIVISION, KW&SB

COPY TO:-

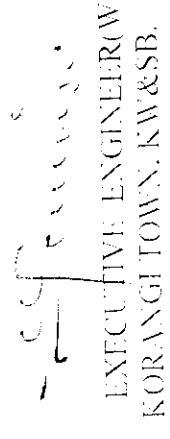
1. C.E(L.K),KW&SB
2. S.E (K.C),KW&SB
3. ACCOUNT OFFICER (L.K),KW&SB.
4. OFFICE COPY.

726/13
24/2

24/02
MGR (W)

ANNEXTURE-II
ANNUAL PROCUREMENT PLAN
KORANGI DIVISION(WATER), K. W. & S. B. (F. Y. 2013-14)

Oial no	Fund head & sub head	Name of work and break up	Allocated funds and break up for different locations/sites	Items to be executed	Method of procurement	Anticipated /actual date of advertisement	Anticipated/actual date of start	Anticipated /actual date of completion	Remarks
A	B	C	D	E	F	G	H	I	G
1	K-013-11	Purchasing of consumable store materials.	Rs:1,00,000/-	i. Filter tools. ii. Tools kit. iii. Ropes iv. Hammer. v. Valve operate tools vi. Chisel vii. Binding rubber	SPPRA Rule 2010	After Administrative Approval accorded by M.D. KW&SB	Case to case basis	Case to case basis	
2	K-013-16	Repair of maintenance water supply leakages sluice valve chamber and contaminated repairing.	Rs:48,00,000/-	Monthly quotation as per rule and as per area and situation demand.	SPPRA Rule 2010	- do -	- do -		
3	K-013-17	Repair and maintenance of different waterlines of korangi division.	Rs:15,00,000/-	i. Road cutting. ii. Excavation in all kind. iii. Excavation wet sill. iv. Excavation in hard rock. v. PE pipe of Water. vi. Dewatering. vii. Const of chamber.	SPPRA Rule 2010	- do -	- do -		
4	K-013-18	Repair and maintenance of different chamber of korangi division	Rs:21,00,000/-	As per site condition frame the estimate/case of const chamber of sluice valve.	SPPRA Rule 2010	- do -	- do -		
5	K-013-32	Development of K.I.A water supply system.	Rs:45,00,000/-	As per site condition frame the estimate/case of development work in K.I.A..	SPPRA Rule 2010	- do -	- do -		


 EXECUTIVE ENGINEER (KW)
 KORANGI TOWN, KW&SB.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (L/K) DISTRICT KORANGI

Head Office, 1ST Floor Old KBCA Building, Gulshan-e-Iqbal Karachi

NO.CE/L/K/KW&SB/2014/14

Dated: 25/2-/2014.

M/s. Jawed & Sons,
R-16, Railway Society, Block-13-D-1,
Gulshan-e-Iqbal Town,
Karachi

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **PROVIDING & FIXING C.I SLUICE VALVE I/C CONSTRUCTION THE CHAMBER DIFFERENT SIZES AT VARIOUS WATER LINE AT 9000 ROAD FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR-33 & 34 KORANGI TOWN.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-65/N, tender called upon through **Press as well as Authority's Website of SPPRA Rule-2010 under Serial NO.17413**, as recommended by the Procurement Committee-I, KW&SB, vide para-32(01)/N to 37(06)/N, your bid for the subject is hereby accepted for the sum of **Rs.13,94,635/= (Rupees Thirteen Lacs Ninety Four Thousand Six Hundred Thirty Five Only)**, duly concurred by the Finance Department, vide para-44/N to 52/N. The expenditure will be charged from the Head of Account **B.G.No. K-013-18**, for the year 2013-2014.

There is now binding contract between KW&SB and **M/s. Jawed & Sons.**

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. Jawed & Sons**

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 Korangi, KW&SB.

(S.M. JAMIL AKHTAR)

CHIEF ENGINEER (L/K) DISTRICT KORANGI,
K.W.&S.B.

Copy to :-

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

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT


1	The Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	KW&SB/DPR/2013/96 published in i) Pakistan Today Karachi ii) Daily Sarwan on Dated: 17-09-2013 iii) Nawa-i-waqt iii) Dated: 18-09-2013 and corrigendum No.KW&SB/DPR/2013/113 published in the "Regional Time" on Dated 05-10-2013, "Daily Nawa-e- Waqt and "Daily Asas" dated 06-10-2013 SPPRA Serial No.17413 I.D No. _____/2013
3	Tender Description/Name of Work/Item	PROVIDING AND FIXING C.I SLUICE VALVE I/C CONSTRUCTION THE CHAMBER DIFFERENT SIZES AT VARIOUS WATER LINE AT 9000 RD FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR 33 & 34 KORANGI TOWN.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site / Press
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	24-10-2013

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. Jawed & Sons	Rs. 1,394,635/-	1st Lowest	@ 0.1939% Below	Substantially Responsive	P.O # 9348357 Dt:24-10-2013 Rs.27,900/- HBL Drigh Colony No.1 Br
2	M/s. M.Imran Enterprises	Rs. 1,400,050/-	2nd Lowest	@ 0.1935% Above	Substantially Responsive	P.O # 8708643 Dt:24-10-2013 Rs.28,010/- HBL Delhi Mercantile Society Br

The all concerned bidder are being informed accordingly.

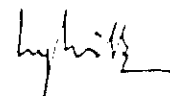
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Jawed & Sons declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(Zafar Javed)


Accounts Officer (L/K)
Member/Secretary

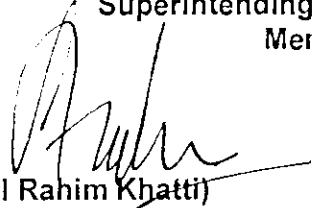


(Saif-ul-Haques)
Additional Director Internal
Audit - KMC Member



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Jameel Akhtar)
Chief Engineer (L/K)
Member


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

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
WATER KORANGI DIVISION

OBJECT: PROVIDING AND FIXING C.I SLUICE VALVE I/C CONSTRUCTION
THE CHAMBER DIFFERENT SIZES AT VARIOUS WATER LINE AT
9000RD FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN
SECTOR 33 & 34 KORANGI TOWN.

Estimated Cost: on item Rate Basis Issued to M/S Jawed & Sons.
 Limit: 30 Days
 Tender Cost: Rs: 2000/- Order No: 89 Dated 23-10-2013
 Security: Rs: 1000/-
 TENDER CLERK
 Finance Department
K. W. & S.B.

NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
	C.I sluice Valve heavy pattern (Test pressure 21.0Kg/Sq. com.or 300Lbs/sq. inch)(imported).				
	4"	5Nos	5450	Each	27250.00
	6"	10Nos	9350	Each	93500.00
	8"	2Nos	17900	Each	35800.00
	10"	2Nos	27500	Each	55000.00
	12"	1Nos	77000	Each	77000.00
	24"	1Nos	196000	Each	196000.00
2	Fixing of sluice valves with 2- cast iron tailpieces.one end flanged and other with socket including the cost of nuts bolts and rubber paking labour etc complete.				
	4"	5Nos	1530	Each	7650.00
	6"	10Nos	1885	Each	18850.00
	8"	2Nos	2750	Each	5500.00
	10"	2Nos	3300	Each	6600.00
	12"	1Nos	3800	Each	3800.00
	24"	1Nos	8600	Each	8600.00
3	Full hair Charges of pumping set i/c wages of driver and asst:fule on electric energy platform required for placing pump and delivery pipe for pumping out water found at lower depth with suction various depth including the cost of dismantling after com:of job (10'-15') hire charges of pumping set of upto 10hp				

SABIR A. E.
Executive Engineer
Karangi Division

	pumping out water from 10' feet deep trench.	25Days	1500	P/Day	37500. -
4	Construction of C.CB/M chamber of size, as required dimension with 24"x24" C.I cover from weight 65Kg fixed in RCC 1:2:4 slab with steel 1/2" tor bar@ 6" c/c with bent up both way both size C.C 1:3:6 B/M wall set 1:6 6" c/c 1:4:8 in foundation 2" thick C.C 1:2:4 flooring 1/2" thick cement plaster 1:3 inside wall surface 1"-0" deep up to roof slab i/c M.S footrest 5/8" dia bar at every 2" deep i/c curing dewatering excavation refilling and disposal of surplus earth etc complete.				
		4x4x4	15Nos	28355	Each 425325. -
		6x6x6	4Nos	55900	Each 223600. -
		8x8x8	2Nos	86330	Each 172660. -
				Total	=1394635/

1. Tender RECEIVED IN SEALED COVER / ~~IN~~ COVER

2. Rate Quoted @ Rs. 13,94,635/- Thirteen Lacs Ninety Four thousand Six hundred and thirty five only

3. Cutting cover Writing is not Found / Found

4. Pay Order Attached / Not Attached

P.O. No. 9348357 DT. 24-10-13 Rs. 27,900/-

[Signature]

AD.D.I.A
(KMC)

S.E.(KMC)

C.E.(U/D) C.E.(S/S)

EXECUTIVE ENGINEER (W)
KORANGI DIVISION KW&SB

SABIR ALI
Executive Engineer
Korangi Town (W.D). KW&SB

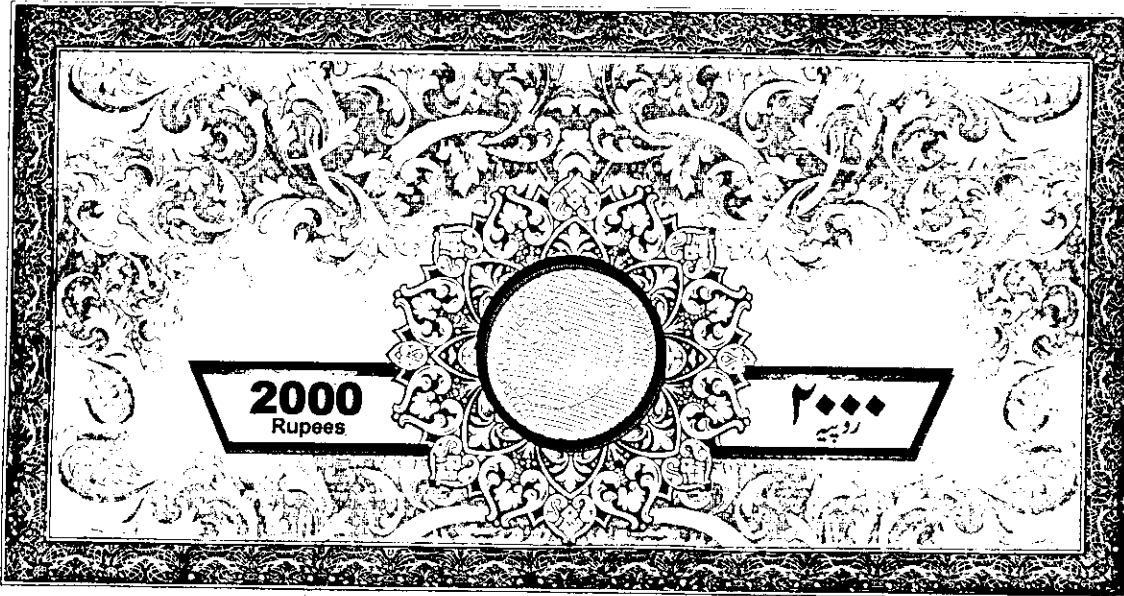
I we hereby quoted bid amount of Rs. 1394635/-

Rupees *[Arabic Numerals]*

Signature of Contractor *[Signature]*

Address *[Arabic Address]*

[Signature]
SABIR ALI
Executive Engineer
Korangi Division



STAMP OFFICE CITY COURT, KARACHI.

Issued to _____ **CONTRACT AGREEMENT**

NIC/Company Card No. _____

Vide D.S.R. No. 47 dated 26.01.2014

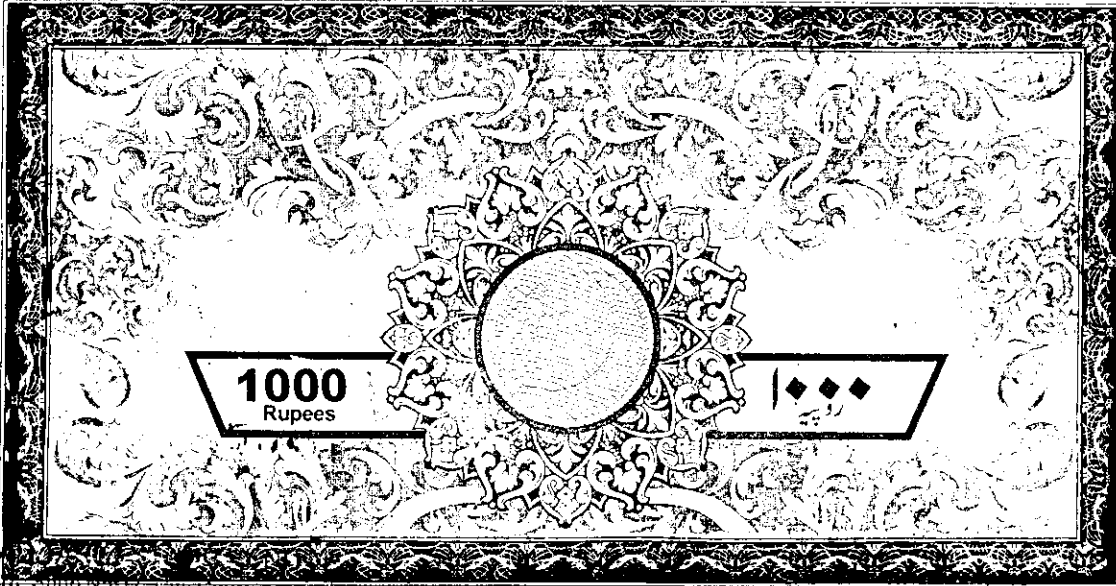
On behalf of Chairman This CONTRACT AGREEMENT made the 20th day of Feb. 2014, for the purpose of between the Karachi Water & Sewerage Board (KW&SB), Government of Sindh, Represented by its Chief Engineer (L/K) District Korangi, KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to deemed to include their successor) on the one part as first party M/S.JAWED & SONS. having their office at R-16, Railway Society, Block-13-D-1, Gulshan-e-Iqbal Town, Karachi, Represented by the MR. MUHAMMAD JAWED 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 **"PROVIDING & FIXING C.I SLUICE VALVE I/C CONSTRUCTION THE CHAMBER DIFFERENT SIZES AT VARIOUS WATER LINE AT 9000 ROAD FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR-33 & 34 KORANGI TOWN"** Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.13,94,635/= (RUPEES THIRTEEN LACS NINETY FOUR THOUSAND SIX HUNDRED THIRTY FIVE 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.27,900/=**, vide Pay Order No. **9348357**, dated: **24-10-2013**, issued from **Habib Bank Limited, Drigh Colony NO.1 Branch**, deposited by the contractor and remaining **8% for amounting to Rs.1,11,564/=** 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.

[Handwritten signature]
EE

[Handwritten signature]
SABIR
Remedy town



MUHAMMAD
 Case No. 106, Sdop No 17, City Court, Karachi
 1. 2.7.11.6 DATED: _____
 SUED TO WITH ADDRESS: _____
 BROUGHT WITH ADDRESS: _____
 PURPOSE: _____
 NUMBER: 116 (ATTACHED)

17 FEB 2014

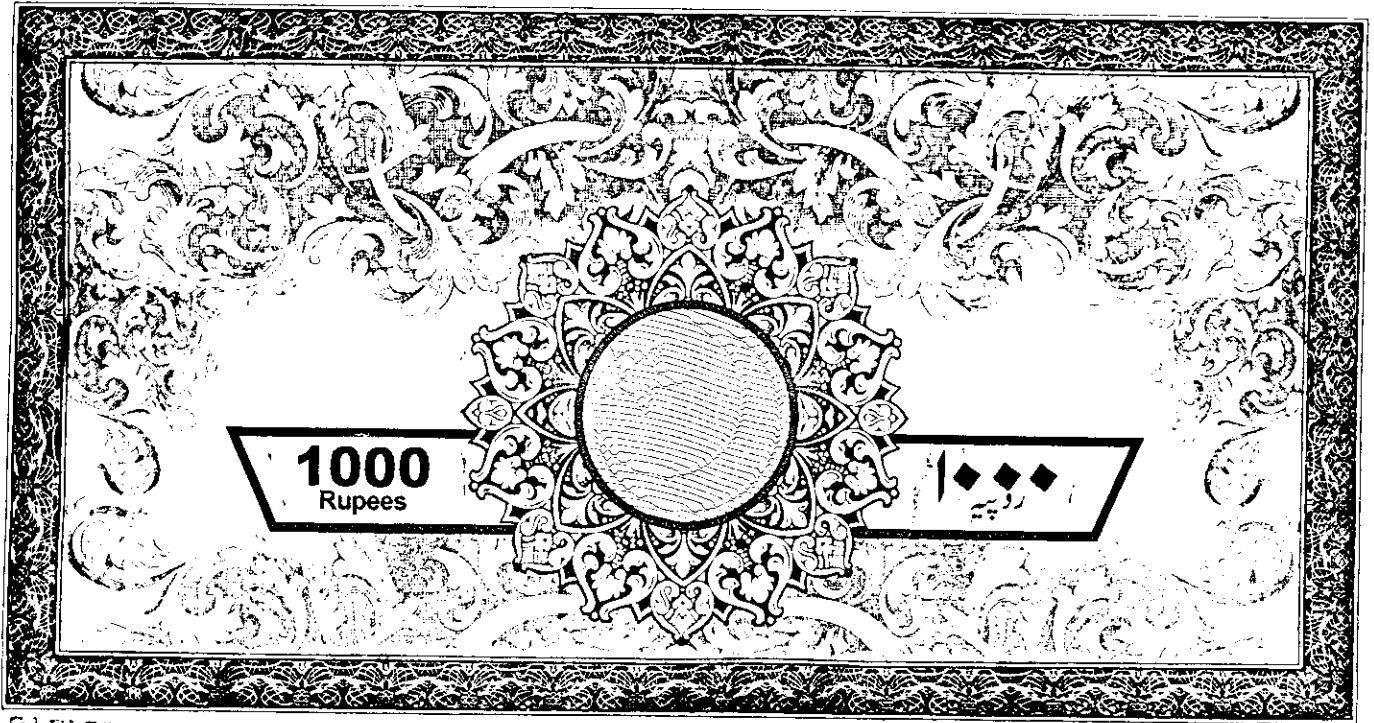
SIGNATURE: NOW this Agreement witnesses as follows:-

3. 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.
4. The following documents which for the purpose of identification have been signed by MR. MUHAMMAD JAWED on behalf of the contractor and by S. M. JAMIL AKHTAR, CHIEF ENGINEER (L/K) DISTRICT KORANGI, 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/LK/DK/W&S/KW&SB/2014/12/ dated: 20/2/2014.
 - 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.

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

(Handwritten signatures and stamps)
 S. M. JAMIL AKHTAR
 CHIEF ENGINEER (L/K) DISTRICT KORANGI
 KW&SB



STAMP OFFICE CITY COURT, KARACHI.

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

Signed, Sealed and Delivered by the.

For and on behalf of,
EMPLOYER

For and on behalf of
CONTRACTOR

S. M. JAMIL AKHTAR
CHIEF ENGINEER (L/K) DISTRICT KORANGI
KW&SB.

MUHAMMAD JAWED
MANAGING PARTNER
M/S. JAWED & SONS

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

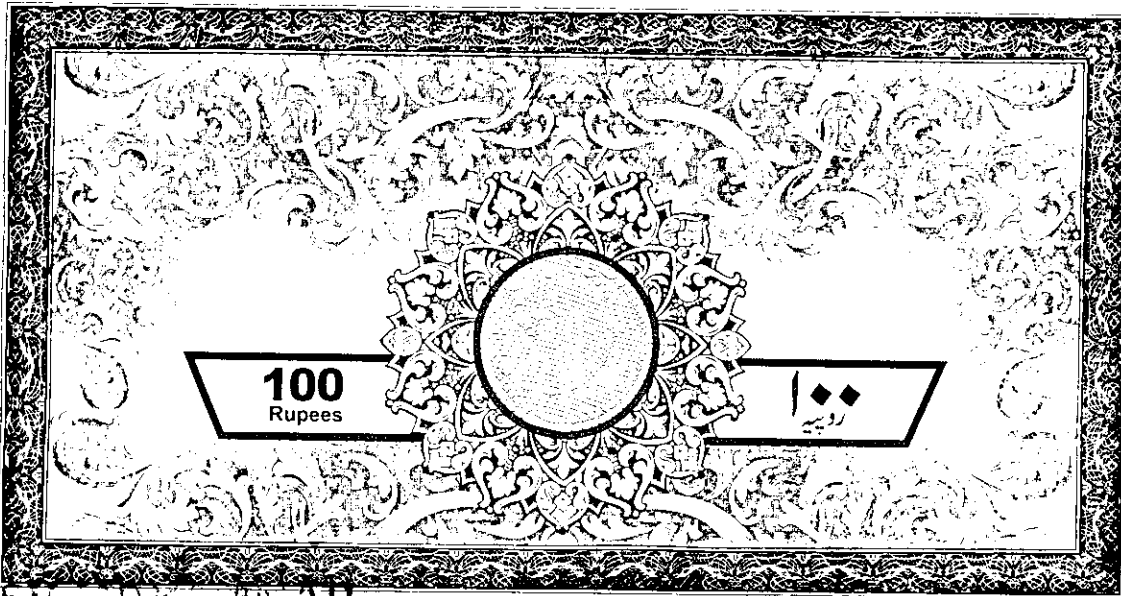
SAEED AHMED SHEIKH
SUPERINTENDING ENGINEER
KORANGI TOWN, DISTRICT KORANGI
K.W.&.S.B

PROJECT COORDINATOR

SYED SABIR ALI
EXECUTIVE ENGINEER (WATER)
KORANGI TOWN, DISTRICT KORANGI
K.W.&.S.B.

Korangi Town, District Korangi

A034611



KHUSHI ROAD
 LIC. No. 51, HOUSE No. L-72,
 FLOOR 2, KARACHI CITY KARACHI
 P.O. NO. _____
 ISSUED TO _____
 THROUGH _____
 PURPOSE _____
 ALL _____
 HANDLED BY _____

17 FEB 2014

TO BE UTILIZED ONLY FOR THE WORK OF

PROVIDING & FIXING C.I SLUICE VALVE I/C

CONSTRUCTION THE CHAMBER DIFFERENT SIZES AT

VARIOUS WATER LINE AT 9000 ROAD FOR

IMPROVEMENT OF WATER SUPPLY SYSTEM IN

SECTOR-33 & 34 KORANGI TOWN

FOR AMOUNTING TO RS.13,94,635/=

(RUPEES THIRTEEN LACS NINETY FOUR THOUSAND SIX HUNDRED

THIRTY FIVE ONLY)

INFAVOUR OF M/S. JAWED & SONS.

17/2/14

 M/S. JAWED & SONS.

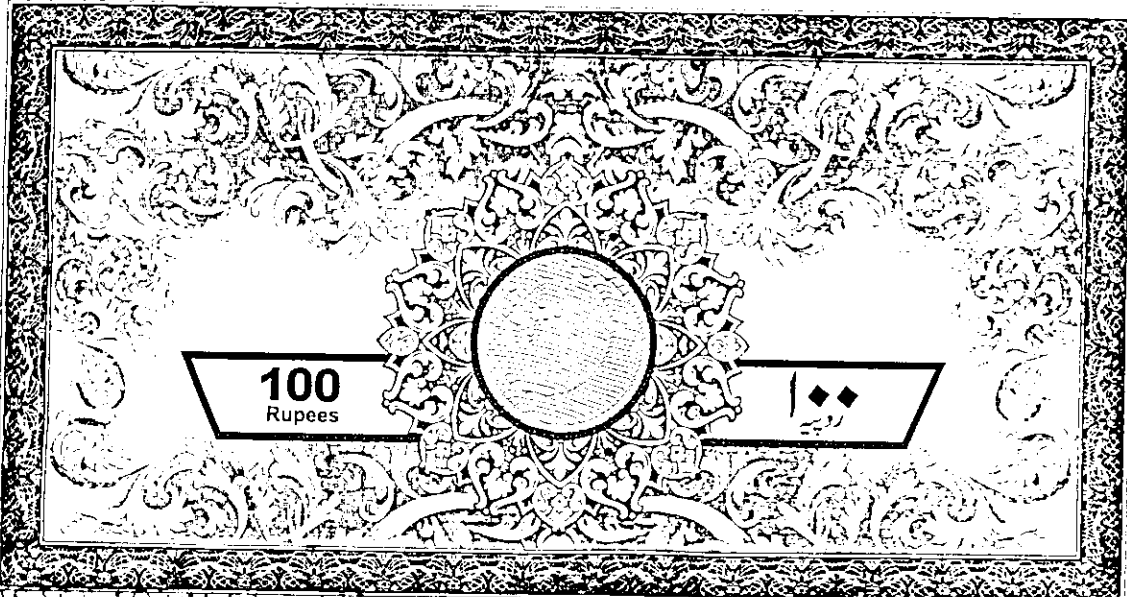
[Signature]

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

[Signature]

 S.A.B.I.
 Executive Engineer
 Korangi Town

A034612



KHUSHI...
 LIC. NO. 1051, ARTISE NO. 1-72,
 BLOCK...
 SAC...
 ISSUED...
 THE...
 P...
 V...
 ...

17 FEB 2014

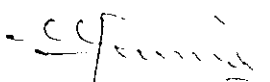
TO BE UTILIZED ONLY FOR THE WORK OF
PROVIDING & FIXING C.I SLUICE VALVE I/C
CONSTRUCTION THE CHAMBER DIFFERENT SIZES AT
VARIOUS WATER LINE AT 9000 ROAD FOR
IMPROVEMENT OF WATER SUPPLY SYSTEM IN
SECTOR-33 & 34 KORANGI TOWN

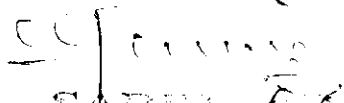
FOR AMOUNTING TO RS.13,94,635/=

(RUPEES THIRTEEN LACS NINETY FOUR THOUSAND SIX HUNDRED THIRTY FIVE ONLY)

INFAVOUR OF M/S. JAWED & SONS.


 M/S. JAWED & SONS.


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


 S.A.P.P.
 Executive
 Korangi Town (K.W.&S.B.)



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
(W) KORANGI DIVISION KW&SB

NO: E.E/W /K.D/KW&SB/2014/ 83

DATED: 20-2-2014

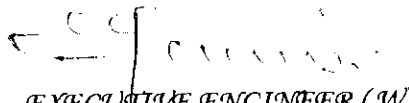
M/S: JAWED & SONS.

WORK ORDER

NAME OF WORK: PROVIDING & FIXING C.I SLUICE VALVE I/C CONSTRUCTION
THE CHAMBER DIFFERENT SIZES AT VARIOUS WATER LINE
AT 9000ROAD FOR IMPROVEMENT OF WATER SUPPLY
SYSTEM IN SECTOR -33 & 34 KORANGI DIVISION.

REF SANCTIONS NO: CE/LK/CK/KW&SB/2014/14, DATED: 20-2-2014.

Your tender dated 24-10-13 has been approved by the competent authority, as per your quoted rate Rs: 13,94,635/- the S/R amounting to Rs: 13,94,635/- THIRTEEN LAC NINETY FOUR THOUSAND SIX HUNDRED THIRTY FIVE ONLY. You are therefore, requested to start the above mentioned work as per design and specification. The work is to be completed within 30 days, failing which penalty of Rs: 1000/- per day will imposed/recovered as per terms and conditions of the contact. You are further requested to contact the Assistant Engineer KORANGI DIVISION in connection with commencement of supervision for necessary instruction of the work.


EXECUTIVE ENGINEER (W)
KORANGI DIVISION KW&SB

COPY TO:-

1. C.E ((LK),KW&SB.
2. SE(KC),KW&SB
3. A.D.A KW&SB



Karachi Water & Sewerage Board

OFFICE OF THE EXECUTIVE ENGINEER
KORANGI DIVISION WATER DIVISION

CORRIGENDUM

Name, Address & Phone No. of D.D.O. EXECUTIVE ENGINEER (WATER), KORANGI TOWN, KW&SB FIRST FLOOR, OLD KDA ZONAL OFFICE BUILDING NEAR AWAMI POLICE STATION KORANGI NO. 04 KORANGI, KARACHI CELL NO. 0300-2191256

Name of work PROVIDING LAYING 90MM, 110MM & 160MM P.E. PIPE AND INTERCONNECTION FROM 24" DIA MAIN LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN 34/3, KORANGI DIVISION (ESTIMATE COST RS.22,27,895/-)

PROVIDING / LAYING C.I SLUICE VALVE INTERCONNECTION OF CHAMBER DIFFERENT SIZE AT VARIOUS WATER LINE AT 9000RD TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR 33 & 34 KORANGI DIVISION. (ESTIMATE COST RS.13,97,345/-)

Start date of Issuing of Tender Documents w.e.f. the date of 1st publishing NIT in Newspaper.

Closing date of issuing Tender One day before opening date of tender

Date of submission / opening of Tenders 24-10-2013 at 2:00 PM & opened on 2:30 PM

- Bidding Document can be downloaded from SPPRA website.
- In case of undesirable circumstances on submission / opening date & time or if government declare the holiday tender shall be submitted / opened on the next working day at the same time & venue.

**EXECUTIVE ENGINEER (W)
KORANGI DIVISION, KW&SB**

KWSB/DPR/2013/113



کراچی واٹر اینڈ سیوریج بورڈ

دفتر ایگزیکٹو انجینئر
کورنگی ڈویژن واٹر ڈویژن

ترمیم و تصحیح

ای ڈی او کا نام پتہ اور فون نمبر	ایگزیکٹو انجینئر (واٹر) کورنگی ڈویژن کے ڈپٹی ڈائریکٹر ایڈمنسٹریٹو ہاؤس کے ای سے ذیل آفس بلاک تک نزد سماوی قناد کورنگی ٹاؤن 4 کراچی صوبائی ٹیئر۔ 0300-2191256
کام کا نام	34/3 کورنگی ڈویژن میں لگایا گیا آب رسانی کو بہتر بنانے کے لیے 90 ایم ایم 110 ایم اور 160 ایم اینٹی اینٹی پائپ کی فراہمی اور نصب اور 24 تقریباً 24 سے لے کر کلکشن (تعمیراتی لاگت) = 22,27,895/- (روپے)
	33 اور 34 کورنگی ڈویژن میں لگایا گیا آب رسانی کو بہتر بنانے کے لیے مختلف سائز کے مختلف سائز کے چیمبر کے سی آئی سٹوئیں والو اور کلکشن کی فراہمی / نصب (تعمیراتی لاگت) = 13,97,345/- (روپے)
ٹینڈر فارم کے اجراء کی تاریخ	نوٹس پورا کی مکمل اشاعت کی تاریخ سے
ٹینڈر فارم کے اجراء کی آخری تاریخ	ٹینڈر کھلنے کی تاریخ سے ایک روز قبل
ٹینڈروں کی وصولی اور کھلنے کی تاریخ	24 اکتوبر 2013ء کو دن کے 2 بجے تک وصول اور ڈھائی بجے کو کھولے جائیں گے۔

- ٹینڈر فارم ایپلنٹ نیٹ کے اجراء سے ڈاؤن لوڈ کیا جاسکتا ہے۔
- کھلنے / وصولی کی سترہ تاریخ پر ہرگز و جرمہ و تعلق کی صورت میں ٹینڈر لگے دن وصول کے اور
اجی او سٹات اور مقام پر کھولے جائیں گے۔

ایگزیکٹو انجینئر (واٹر)

کورنگی ڈویژن۔ کے ڈپٹی ڈائریکٹر ایڈمنسٹریٹو
KWSB/DPR/2013/113

SABIR ALI
Executive Engineer
Korangi Town (W.D.) KW&SB

کراچی واٹر اینڈ سیوریج بورڈ



دفتر انجینئرنگ
کورنگی ڈویژن واٹر ڈویژن

تصحیح

ڈی ڈی اے کا نام، پتہ اور فون نمبر	انجینئرنگ (واٹر) کورنگی ڈیوڑن کے ڈیپو اینڈ انسٹی ٹیوٹ فلور، اولڈ کے ڈی اے ڈی اے انسٹی ٹیوٹ فلور نزد جوائن پولیس اسٹیشن کورنگی 04 کراچی تیل نمبر 0300-2191256
کام کا نام	PROVIDING LAYING 90MM, 110MM & 150 MM P.E PIPE AND INTERCONNECTION FROM 24" DIA MAIN LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN 34/3 KORANGI DIVISION (ESTIMATE COST RS 22,27,895) PROVIDING/ LAYING C.I SLUICE VALVE INTERCONNECTION OF CHAMBER DIFFERENT SIZE AT VARIOUS WATER LINE AT 9000RD TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR 33& 34 KORANGI DIVISION (ESTIMATE COST RS. 13,97,345/-)
ٹینڈر دستاویزات کے اجراء کی تاریخ	اخبارات میں این آئی کی پہلی بار اشاعت کے بعد
ٹینڈر اجراء کی آخری تاریخ	ٹینڈر کھلنے کی تاریخ سے ایک دن پہلے تک
ٹینڈر رزنگ کرانے اور کھلنے کی تاریخ	24-10-2013 دوپہے دن اور کھلنے کا وقت ڈھائی بجے دن

- 1۔ پیش کش کی دستاویزات SPPRA ویب سائٹ سے بھی ڈاؤن لوڈ کی جاسکتی ہیں۔
- 2۔ ٹینڈر کھلنے کی تاریخ اور وقت پر ہرگز حالات یا حکومت کی طرف سے اس روز عام تعطیل قرار دیے جانے کی صورت میں ٹینڈر کھلنے کا کاروبار کسی وقت اور اسی مقام پر کھولے جائیں گے۔

انجینئرنگ (ڈبلیو)

کورنگی ڈویژن کے ڈیپو اینڈ انسٹی ٹیوٹ
KWSB/DPR/2013/113

کراچی واٹر اینڈ سیوریج بورڈ



آفس آف ڈی انجینئرنگ اور ڈویژن واٹر ڈویژن

تصحیح

نام، پتہ اور ڈی ڈی اے کا فون نمبر	انجینئرنگ (واٹر) کورنگی ڈیوڑن KW&SB انسٹی ٹیوٹ فلور برائے ڈی ڈی اے ڈی اے ڈی اے انسٹی ٹیوٹ فلور نزد جوائن پولیس اسٹیشن کورنگی نمبر 04 کورنگی کراچی تیل نمبر 0300-2191256
کام کا نام	34/3 کورنگی ڈویژن میں فراہمی کے لیے 110 MM اور 90MM اور 160MM ٹی ای پائپ اور انسٹرکشن 24 ڈی اے میں ڈائن کی اسپرو وینٹ ڈرنجینی لاکٹ 22,27,895 روپے
	33 اور 34 کورنگی ڈویژن میں سی آئی سلینس و پمپ کی فراہمی اور بجھائی اور مختلف واٹر ٹائن 9000 روڈ اور کی واٹر سپلائی کی اسپرو وینٹ ڈرنجینی لاکٹ 13,97,345 روپے
ٹینڈر دستاویزات فروخت کرنے کی تاریخ	اخبارات میں N.I.T کی اشاعت کے بعد
ٹینڈر جاری ہونے کی آخری تاریخ	ٹینڈر کھلنے سے ایک سے دو روز قبل
ٹینڈر رزنگ کرانے اور کھلنے کی تاریخ	24-10-2013، 2:00 بجے اور کھلنے کی تاریخ 2:30 بجے

(1) ٹینڈر دستاویزات SPPRA کی ویب سائٹ پر دیکھے جاسکتے ہیں۔

انجینئرنگ (ڈبلیو)

کورنگی ڈویژن، KW&SB

KWSB/DPR/2013/113

— C —
SIRALI
Korangi Town (P) by KWSB

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
WATER KORANGI DIVISION

**SUBJECT: PROVIDING AND FIXING C.I SLUCE VALVE I/C CONSTRUCTION
THE CHAMBER DIFFERENT SIZES AT VARIOUS WATER LINE AT
9000RD FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN
SECTOR 33 & 34 KORANGI TOWN.**

Estimated Cost: on item Rate Basis

Issued to M/S _____

Time Limit: 30 Days

Tender Cost: Rs: 2000/-

Pay Order No: _____ Dated _____

Penalty: Rs: 1000/-

S.NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1	C.I sluice Valve heavy pattern (Test pressure 21.0Kg/Sq. com.or 300Lbs/sq. inch)(imported).	4"	5Nos		Each
		6"	10Nos		Each
		8"	2Nos		Each
		10"	2Nos		Each
		12"	1Nos		Each
		24"	1Nos		Each
2	Fixing of sluice valves with 2- cast iron tailpieces,one end flanged and other with socket including the cost of nuts bolts and rubber paking labour etc complete.	4"	5Nos		Each
		6"	10Nos		Each
		8"	2Nos		Each
		10"	2Nos		Each
		12"	1Nos		Each
		24"	1Nos		Each
3	Full hair Charges of pumping set i/c wages of driver and asst:fulc on electric energy platform required for placing pump and delivery pipe for pumping out water found at lower depth with suction various depth including the cost of dismantling after com:of job (10'-15') hire charges of pumping set of upto 10hp				

		25Days		P/Day	
	pumping out water from 10' feet deep trench.				
4	Construction of C.CB/M chamber of size, as required dimension with 24"x24" C.I conveer from weight 65Kg fixed in RCC 1:2::4 slab with steel 1/2" tor bar@ 6" c/c with bent up both way both size C.C 1:3:6 B/M wall set 1:6 6" c/c 1:4:8 in foundation 2" thick C.C 1:2:4 flooring 1/2" thick cement plaster 1:3 inside wall surface 1"-0" deep up to roof slab i/c M.S footrest 5/8" dia bar*at every 2" deep i/c curing dewatering excavation refilling and disposal of surplus earth etc complete.				
	4x4x4	15Nos		Each	
	6x6x6	4Nos		Each	
	8x8x8	2Nos		Each	
				Total	

SABIR ALI
EXECUTIVE ENGINEER (W)
KORANGI DIVISION KW&SB

SABIR ALI
Executive Engineer
Korangi Town (W D). KW&SB

I we hereby quoted bid amount of Rs _____

Rupees _____

Signature of Contractor _____

Address _____

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing upto Rs 2.5 MILLION)

Standard Bidding Document is intended as a model for admeasurements (Percentage Rate/unit prices or unit rates in a Bill of Quantities) types of contract. The main text refers to admeasurements contracts.

Instructions to Bidders/ Procuring Agencies.

• General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and Bidding Data.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. **Notice Inviting Tender/ Invitation for Bid:** All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority and Procuring Agency and also in printed media where ever required as per rules.

NIT must state the description of the work, dates, time and place of issuing, submission, opening of bids, completion time, cost of bidding document and bid security either in lump sum or percentage of Estimated Cost/Bid Cost. The interested bidder must have valid NTN also.

2. **Content of Bidding Documents:** It must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. **Right of Rejection:** The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of PPRA Rules.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any alternative in the works specified in the said form of invitation to tender or in the time

allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractor wish to tender for two or more works, they shall submit a separate tender for each.

The envelope containing the tender documents shall refer the name and number of the work.

6. **Measurements:** All works shall be measured by standard instruments according to the rules.

Evidence of Eligibility: Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.

8. **Late submission of bids:** Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.

9. **Eligibility criteria:** Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.

10. **Bid security:** Bid without bid security of required amount and prescribed form shall be rejected.

11. **Arithmetical errors:** Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis:

- (A) **in case of schedule rates,** the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost.
- (B) **In case of item rates,** if there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.

- (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

BIDDING DATA

This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

- (a). Name of Procuring Agency _____
- (b). Brief Description of Works _____
- (c). Procuring Agency's address:- _____
- (d). Estimated Cost:- _____
- (e). Amount of Bid Security:- _____ (Fill in lump sum amount
or in % age of bid amount /estimated cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):- _____ (Not more than sixty days).
- (g). Security Deposit:-(including bid security):- _____
= % age of bid amount /estimated cost equal to 10%
- (h). Percentage, if any, to be deducted from bills:- _____
- (i). Deadline for Issuance of Bids along with time:- _____
- (j). Deadline for Submission of Bids along with time :- _____
- (k). Venue, Time, and Date of Bid Opening:- _____
- (k). Time for Completion from written order of commence: - _____
- (L). Liquidity damages:- _____ (0.05 of Estimated Cost or Bid cost
per day of delay, but total not exceeding 10% of bid cost).
- (m). Deposit Receipt No: Date: Amount: (in words and figures)

(Executive Engineer/Authority issuing bidding document)

Conditions of Contract

Clause - 1: Commencement & Completion Dates of work. The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Engineer-in-charge or of in subordinate-in-charge of the work. Failing such authority the contractor shall have no claim to ask for measurements of or payment for work.

The contractor shall proceed with the works with due expedition and without delay and complete the works in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good progress during the execution of the work, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the pro-rate basis.

Clause - 2: Liquidated Damages. The contractor shall pay liquidated damages to the Agency at the rate per day stated in the bidding data for each day that the completion date is later than the intended completion date; the amount of liquidated damage paid by the contractor to the Agency shall not exceed 10 per cent of the contract price. Agency may deduct liquidated damages from payments due to the contractor. Payment of liquidated damages does not affect the contractor's liabilities.

Clause - 3: Termination of the Contract.

(A) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exists:-

- (i) contractor causes a breach of any clause of the Contract;
- (ii) the progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
- (iii) in the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
- (iv) contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;

(B) The Executive Engineer/Procuring Agency has power to adopt any of the following courses as may deem fit:-

- (i) to forfeit the security deposit available except conditions mentioned at A(iii) and (iv) above;
- (ii) to finalize the work by measuring the work done by the contractor.

(C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have:-

- (i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract,
- (ii) however, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.

Procuring Agency/Engineer may invite fresh bids for remaining work.

Clause - 4: Possession of the site and claims for compensation for delay. The Engineer shall give possession of all parts of the site to the contractor. If possession of site is not given by the date stated in the commencement order, no compensation shall be allowed for any delay caused in starting of the work on account of any acquisition of land, water standing in borrow pits/ compartments or in according sanction to estimates. In such case, either date of commencement will be changed or period of completion is to be extended accordingly.

Clause - 5: Extension of Intended Completion Date. The Procuring Agency either at its own initiatives before the date of completion or on desire of the contractor may extend the intended completion date, if an event (which hinders the execution of contract) occurs or a variation order is issued which makes it impossible to complete the work by the intended completion date for such period as he may think necessary or proper. The decision of the Executive Engineer in this matter shall be final. Where time has been extended under this or any other clause of this agreement, the date for completion of the work shall be the date fixed by the order giving the extension or by the aggregate of all such orders, made under this agreement.

When time has been extended as aforesaid, it shall continue to be the essence of the contract and all clauses of the contract shall continue to be operative during the extended period.

Clause - 6: Specifications. The contractor shall execute the whole and every part of the work in the most substantial and work-man-like manner and both as regards materials and all other matters in strict accordance with the specifications lodged in the office of the Executive Engineer and initialed by the parties, the said specification being a part of

The contract. The contractor shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the work signed by the Engineer-in-charge and lodge in his office and to which the contractor shall be entitled to have access at such office or on the site of work for the purpose of inspection during office hours and the contractor shall, if he so requires, be entitled at his own expense to make or cause to be made copies of the specifications, and of all such designs, drawings, and instructions as aforesaid.

Clause – 7: Payments.

(A) **Interim/Running Bill.** A bill shall be submitted by the contractor as frequently as the progress of the work may justify for all work executed and not included in any previous bill at least once in a month and the Engineer-in-charge shall take or cause to be taken the requisite measurements for the purpose of having the same verified and the claim, as far as admissible, adjusted, if possible before the expiry of ten days from the presentation of the bill, at any time depute a subordinate to measure up the said work in the presence of the contractor or his authorized agent, whose countersignature to the measurement list will be sufficient to warrant and the Engineer-in-charge may prepare a bill from such list which shall be binding on the contractor in all respects.

The Engineer /Procuring Agency shall pass/certify the amount to be paid to the contractor, which he considers due and payable in respect thereof, subject to deduction of security deposit, advance payment if any made to him and taxes.

All such intermediate payment shall be regarded as payments by way of advance against the final payment only and not as payments for work actually done and completed, and shall not preclude the Engineer-in-charge from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

(B) **The Final Bill.** A bill shall be submitted by the contractor within one month of the date fixed for the completion of the work otherwise Engineer-in-charge's certificate of the measurements and of the total amount payable for the works shall be final and binding on all parties.

Clause – 8: Reduced Rates. In cases where the items of work are not accepted as so completed, the Engineer-in-charge may make payment on account of such items at such reduced rates as he may consider reasonable in the preparation of final or on running account bills with reasons recorded in writing.

Clause – 9: Issuance of Variation and Repeat Orders.

(A) Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the



contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.

3. If the Engineer considers that correction of a defect is not essential and it may be accepted or made use of, it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

Clause – 11: (A) Inspection of Operations. The Engineer and his subordinates, shall at all reasonable times have access to the site for supervision and inspection of works under or in course of execution in pursuance of the contract and the contractor shall afford every facility for and every assistance in obtaining the right to such access.

(B) Dates for Inspection and Testing. The Engineer shall give the contractor reasonable notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor, then he either himself be present to receive orders and instructions, or have a responsible agent duly accredited in writing present for that purpose, orders given to the contractor's duly authorized agent shall be considered to have the same force an effect as if they had been given to the contractor himself.

Clause – 12: Examination of work before covering up.

(A) No part of the works shall be covered up or put out of view/beyond the reach without giving notice of not less than five days to the Engineer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Engineer shall, without delay, unless he considers it unnecessary and advises the contractor accordingly, attend for the purpose of examining and measuring such part of the works or of examining such foundations;

(B) If any work is covered up or placed beyond the reach of measurement without such notice having been given, the same shall be uncovered at the contractor's expense, and in default thereof no payment or allowance shall be made for such work, or for the materials with which the same was executed.

Clause – 13: Risks. The contractor shall be responsible for all risks of loss of or damage to physical property or facilities or related services at the premises and of personal injury and death which arise during and in consequence of its performance of the contract. If any damage is caused while the work is in progress or become apparent within three months of the grant of the certificate of completion, final or otherwise, the contractor shall make good the same at his own expense, or in default the Engineer may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Engineer.

Clause – 14: Measures for prevention of fire and safety measures. The contractor shall not set fire to any standing jungle, trees, bush-wood or grass without a written permit from the Executive Engineer. When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bush-wood, grass, etc by fire, the contractor shall take necessary measures to prevent such fire spreading to or otherwise damaging surrounding property. The contractor is responsible for the safety of all its activities including protection of the environment on and off the site. Compensation of all damage done intentionally or unintentionally on or off the site by the contractor's labour shall be paid by him.

Clause – 15: Subcontracting. The contractor shall not subcontract the whole of the works, except where otherwise provided by the contract. The contractor shall not subcontract any part of the works without the prior consent of the Engineer. Any such consent shall not relieve the contractor from any liability or obligation under the contract and he shall be responsible for the acts, defaults and neglects of any subcontractor, his agents, servants or workmen as if these acts, defaults or neglects were those of the contractor, his agents' servants or workmen. The provisions of this contract shall apply to such subcontractor or his employees as if he or it were employees of the contractor.

Clause – 16: Disputes. All disputes arising in connection with the present contract, and which cannot be amicably settled between the parties, the decision of the Superintending Engineer of the circle/officer one grade higher to awarding authority shall be final, conclusive and binding on all parties to the contract upon all questions relating to the meaning of the specifications, designs drawings, and instructions, hereinbefore mentioned and as to the quality of workmanship, or materials used on the work or as to any other questions, claim, right, matter, or thing whatsoever in any way arising out of, or relating to the contract design, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution, or failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

Clause – 17: Site Clearance. On completion of the work, the contractor shall be furnished with a certificate by the Executive Engineer (hereinafter called the Engineer in-charge) of such completion, but neither such certificate shall be given nor shall the work be considered to be complete until the contractor shall have removed all temporary structures and materials brought at site either for use or for operation facilities including cleaning debris and dirt at the site. If the contractor fails to comply with the requirements of this clause then Engineer-in-charge, may at the expense of the contractor remove and dispose of the same as he thinks fit and shall deduct the amount of all expenses so incurred from the contractor's retention money. The contractor shall have no claim in respect of any surplus materials as aforesaid except for any sum actually realized by the contractor thereon.

18: Financial Assistance /Advance Payment.


Mobilization advance is not allowed.

Secured Advance against materials brought at site.

- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

19: Recovery as arrears of Land Revenue. Any sum due to the Government from the contractor shall be liable for recovery as arrears of Land Revenue.

20: Refund of Security Deposit/Retention Money. On completion of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are certified by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or credited in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.


DIVISIONAL ACCOUNTS
KORANGI TOWN
Divisional Accounts Officer
Korangi Town (W&S) KW&SB

Contractor
Executive Engineer/Procuring Agency

SABIR ALI
Executive Engineer
Korangi Town (W D). KW&SB

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
WATER KORANGI DIVISION

SUBJECT: P/L 90MM,110MM & 160MM PE PIPE & I/CONNECTION FROM 24" DIA MAIN LINE TO IMP. OF W/S SYSTEM IN 34/3 KORANGI DIVISION.

Estimated Cost: on item Rate Basis
Time Limit: 30 Days
Tender Cost: Rs: 2000 /-
Penalty: Rs: 1000 /-

Issued to M/S _____

Pay Order No: _____ Dated _____

S.NO	DESCRIPTION	QUANTIT Y	RATE	PER	AMOUNT
1	Scarifying the existing road surface.	200Sft		%sft	
2	Excavation for pipe line in trenches and pits in wet soils clay or mud 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 one chain as directed by engineer incharge. providing frnce guards.light flags and temporary crosswings for non-vehcular traffic where ever requires lift upto 5ft (1.25m) and lead upto one chain (30.5m). 0'-5' 5' to 8'	47000Cft 9400Cft		%0Cft %0Cft	
3	Providing laying & fixing in trench i/c fitting jinting & testing etc.complete in all respect the high density polythlene PE pipes (HDPE-100) for W/S confirming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051 (PN-10) 160MM 90MM 110MM	1700Rft 1500Rft 1500Rft		Rft Rft Rft	

4	Providing & fixing M.S split collar tee on PRCC pipe of different sizes having width as mentioned against each fabricated with 3/8" thick M.S plate excluding the cost of the neck.it includes the cost of 3/4" thick M.S square bars on both ends,4nos 3/4"thick M.S flange,with a total weight as mentioned. Wide 2'-6" net weight 198.160 24"x24"	2Nos		Each	
5	Providing & fixing 0-9" long 3/8" thick M.S neck to existing M.S pipe to a split collar tee having a total weight as mentioned against each item it include the cost of fabrication and welding to the split collar tee. Weight 6.656Kg 4" Weight 10.909Kg 6"	1Nos 1Nos		Each Each	
6	C.I. sluice Valve heavy pattern (Test pressure 21.0Kg/Sq. com.or 300Lbs/sq. inch)(imported). 3" 4" 6"	2Nos 1Nos 1Nos		Each Each Each	
7	Fixing of sluice valves with 2-cast iron tailpieces,one end flanged and other woith socket including the cost of nuts bolts and rubber paking labour etc complete. 3" 4" 6"	2Nos 1Nos 1Nos		Each Each Each	
8	Full hair Charges of pumping set i/c wages of driver and asstt:fule on electric energy platform required for placing pump and delivery pipe for pumping out water found at lower depth with suction various depth including the cost of dismantling after com:of job (10'-15') hire charges				

	of pumping set of upto 10hp pumping out water from 10' feet deep trench.	24Days		P/Day	
9	Construction of C.CB/M chamber of size, as required dimension with 24"x24" C.I cover from weight 65Kg fixed in RCC 1:2:4 slab with steel 1/2" tor bar@ 6" c/c with bent up both way both size C.C 1:3:6 B/M wall set 1:6 6" c/c 1:4:8 in foundation 2" thick C.C 1:2:4 flooring 1/2" thick cement plaster 1:3 inside wall surface 1"-0" deep up to roof slab i/c M.S footrest 5/8" dia bar at every 2" deep i/c curing dewatering excavation refilling and disposal of surplus earth etc complete. 4x4x4	2Nos		Each	
10	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	55610.65Cft		%0Cft	
				Total	


 EXECUTIVE ENGINEER (W)
 KORANGI DIVISION KW&SB
SABIR ALI
 Executive Engineer
 Korangi Town (W.D). KW&SB

I we hereby quoted bid amount of Rs _____ /-

Rupees _____

_____)

Signature of Contractor _____

Address _____

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing upto Rs 2.5 MILLION)

Standard Bidding Document is intended as a model for admeasurements (Percentage Rate/unit prices or unit rates in a Bill of Quantities) types of contract. The main text refers to admeasurements contracts.

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and Bidding Data.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. **Notice Inviting Tender/ Invitation for Bid:** All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority and Procuring Agency and also in printed media where ever required as per rules.

NIT must state the description of the work, dates, time and place of issuing, submission, opening of bids, completion time, cost of bidding document and bid security either in lump sum or percentage of Estimated Cost/Bid Cost. The interested bidder must have valid NTN also.

2. **Content of Bidding Documents:** It must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. **Right of Rejection;** The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of PPRA Rules.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any alternative in the works specified in the said form of invitation to tender or in the time

allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractor wish to tender for two or more works, they shall submit a separate tender for each.

The envelope containing the tender documents shall refer the name and number of the work.

6. **Measurements:** All works shall be measured by standard instruments according to the rules.

Evidence of Eligibility: Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.

8. **Late submission of bids:** Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.

9. **Eligibility criteria:** Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.

10. **Bid security:** Bid without bid security of required amount and prescribed form shall be rejected.

11. **Arithmetical errors:** Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis:

- (A) **in case of schedule rates,** the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost.
- (B) **In case of item rates,** if there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.

- (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

BIDDING DATA

This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

- (a). Name of Procuring Agency _____
- (b). Brief Description of Works _____
- (c). Procuring Agency's address:- _____
- (d). Estimated Cost:- _____
- (e). Amount of Bid Security:- _____ (Fill in lump sum amount
or in % age of bid amount /estimated cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):- _____ (Not more than sixty days).
- (g). Security Deposit:-(including bid security):- _____
(in % age of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills:- _____
- (i). Deadline for Issuance of Bids along with time:- _____
- (j). Deadline for Submission of Bids along with time :- _____
- (k). Venue, Time, and Date of Bid Opening:- _____
- (k). Time for Completion from written order of commence: - _____
- (L). Liquidity damages:- _____ (0.05 of Estimated Cost or Bid cost
per day of delay, but total not exceeding 10% on bid cost).
- (m). Deposit Receipt No: Date: Amount: (in words and figures)

(Executive Engineer/Authority issuing bidding document)

Conditions of Contract

Clause – 1: Commencement & Completion Dates of work. The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Engineer-in-charge or of in subordinate-in-charge of the work. Failing such authority the contractor shall have no claim to ask for measurements of or payment for work.

The contractor shall proceed with the works with due expedition and without delay and complete the works in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good progress during the execution of the work, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorata basis.

Clause – 2: Liquidated Damages. The contractor shall pay liquidated damages to the Agency at the rate per day stated in the bidding data for each day that the completion date is later than the intended completion date; the amount of liquidated damage paid by the contractor to the Agency shall not exceed 10 per cent of the contract price. Agency may deduct liquidated damages from payments due to the contractor. Payment of liquidated damages does not affect the contractor's liabilities.

Clause – 3: Termination of the Contract.

(A) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exists:-

- (i) contractor causes a breach of any clause of the Contract;
- (ii) the progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
- (iii) in the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
- (iv) contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;

(B) The Executive Engineer/Procuring Agency has power to adopt any of the following courses as may deem fit:-

- (i) to forfeit the security deposit available except conditions mentioned at A(iii) and (iv) above.
- (ii) to finalize the work by measuring the work done by the contractor.

(C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have:-

- (i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract.
- (ii) however, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.

Procuring Agency/Engineer may invite fresh bids for remaining work.

Clause - 4: Possession of the site and claims for compensation for delay. The Engineer shall give possession of all parts of the site to the contractor. If possession of site is not given by the date stated in the commencement order, no compensation shall be allowed for any delay caused in starting of the work on account of any acquisition of land, water standing in borrow pits/ compartments or in according sanction to estimates. In such case, either date of commencement will be changed or period of completion is to be extended accordingly.

Clause - 5: Extension of Intended Completion Date. The Procuring Agency either at its own initiatives before the date of completion or on desire of the contractor may extend the intended completion date, if an event (which hinders the execution of contract) occurs or a variation order is issued which makes it impossible to complete the work by the intended completion date for such period as he may think necessary or proper. The decision of the Executive Engineer in this matter shall be final. Where time has been extended under this or any other clause of this agreement, the date for completion of the work shall be the date fixed by the order giving the extension or by the aggregate of all such orders, made under this agreement.

When time has been extended as aforesaid, it shall continue to be the essence of the contract and all clauses of the contract shall continue to be operative during the extended period.

Clause - 6: Specifications. The contractor shall execute the whole and every part of the work in the most substantial and work-man-like manner and both as regards materials and all other matters in strict accordance with the specifications lodged in the office of the Executive Engineer and initialed by the parties, the said specification being a part of

The contract. The contractor shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the work signed by the Engineer-in-charge and lodge in his office and to which the contractor shall be entitled to have access at such office or on the site of work for the purpose of inspection during office hours and the contractor shall, if he so requires, be entitled at his own expense to make or cause to be made copies of the specifications, and of all such designs, drawings, and instructions as aforesaid.

Clause - 7: Payments.

(A) **Interim/Running Bill.** A bill shall be submitted by the contractor as frequently as the progress of the work may justify for all work executed and not included in any previous bill at least once in a month and the Engineer-in-charge shall take or cause to be taken the requisite measurements for the purpose of having the same verified and the claim, as far as admissible, adjusted, if possible before the expiry of ten days from the presentation of the bill, at any time depute a subordinate to measure up the said work in the presence of the contractor or his authorized agent, whose countersignature to the measurement list will be sufficient to warrant and the Engineer-in-charge may prepare a bill from such list which shall be binding on the contractor in all respects.

The Engineer /Procuring Agency shall pass/certify the amount to be paid to the contractor, which he considers due and payable in respect thereof, subject to deduction of security deposit, advance payment if any made to him and taxes.

All such intermediate payment shall be regarded as payments by way of advance against the final payment only and not as payments for work actually done and completed, and shall not preclude the Engineer-in-charge from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

(B) **The Final Bill.** A bill shall be submitted by the contractor within one month of the date fixed for the completion of the work otherwise Engineer-in-charge's certificate of the measurements and of the total amount payable for the works shall be final and binding on all parties.

Clause - 8: Reduced Rates. In cases where the items of work are not accepted as so completed, the Engineer-in-charge may make payment on account of such items at such reduced rates as he may consider reasonable in the preparation of final or on running account bills with reasons recorded in writing.

Clause - 9: Issuance of Variation and Repeat Orders.

(A) Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the

introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.

(B) Contractor shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the work, and at the same rates, as are specified in the tender for the main work. The contractor has no right to claim for compensation by reason of alterations or curtailment of the work.

(C) In case the nature of the work in the variation does not correspond with items in the Bill of Quantities, the quotation by the contractor is to be in the form of new rates for the relevant items of work, and if the Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he shall allow that rate after approval from higher authority.

(D) The time for the completion of the work shall be extended in the proportion that the additional work bear to the original contract work.

(E) In case of quantities of work executed result the Initial Contract Price to be exceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer.

(F) Repeat Order: Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the works are separable from the original contract.

Clause – 10: Quality Control.

(A) **Identifying Defects:** If at any time before the security deposit is refunded to the contractor during defect liability period mentioned in bid data, the Engineer-in-charge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.

(B) **Correction of Defects:** The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.

(C) **Uncorrected Defects:**

- (i) In the case of any such failure, the Engineer-in-charge shall give the

contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.

- ii. If the Engineer considers that correction of a defect is not essential and it may be accepted or made use of; it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

Clause – 11: (A) Inspection of Operations. The Engineer and his subordinates, shall at reasonable times have access to the site for supervision and inspection of works under in course of execution in pursuance of the contract and the contractor shall afford every facility for and every assistance in obtaining the right to such access.

(B) Dates for Inspection and Testing. The Engineer shall give the contractor reasonable notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor, then he either himself be present to receive orders and instructions, or have a responsible agent duly accredited in writing present for that purpose, orders given to the contractor's duly authorized agent shall be considered to have the same force an effect as if they had been given to the contractor himself.

Clause – 12: Examination of work before covering up.

(A) No part of the works shall be covered up or put out of view/beyond the reach without giving notice of not less than five days to the Engineer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Engineer shall, without delay, unless he considers it unnecessary and advises the contractor accordingly, attend for the purpose of examining and measuring such part of the works or of examining such foundations;

(B) If any work is covered up or placed beyond the reach of measurement without such notice having been given, the same shall be uncovered at the contractor's expense, and in default thereof no payment or allowance shall be made for such work, or for the materials with which the same was executed.

Clause – 13: Risks. The contractor shall be responsible for all risks of loss of or damage to physical property or facilities or related services at the premises and of personal injury and death which arise during and in consequence of its performance of the contract. If any damage is caused while the work is in progress or become apparent within three months of the grant of the certificate of completion, final or otherwise, the contractor shall make good the same at his own expense, or in default the Engineer may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Engineer.



Clause - 14: Measures for prevention of fire and safety measures. The contractor shall not set fire to any standing jungle, trees, bush-wood or grass without a written permit from the Executive Engineer. When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bush-wood, grass, etc by fire, the contractor shall take necessary measures to prevent such fire spreading to or otherwise damaging surrounding property. The contractor is responsible for the safety of all its activities including protection of the environment on and off the site. Compensation of all damage done intentionally or unintentionally on or off the site by the contractor's labour shall be paid by him.

Clause - 15: Subcontracting. The contractor shall not subcontract the whole of the works, except where otherwise provided by the contract. The contractor shall not subcontract any part of the works without the prior consent of the Engineer. Any such consent shall not relieve the contractor from any liability or obligation under the contract and he shall be responsible for the acts, defaults and neglects of any subcontractor, his agents, servants or workmen as if these acts, defaults or neglects were those of the contractor, his agents' servants or workmen. The provisions of this contract shall apply to such subcontractor or his employees as if he or it were employees of the contractor.

Clause - 16: Disputes. All disputes arising in connection with the present contract, and which cannot be amicably settled between the parties, the decision of the Superintending Engineer of the circle/officer one grade higher to awarding authority shall be final, conclusive and binding on all parties to the contract upon all questions relating to the meaning of the specifications, designs drawings, and instructions, hereinbefore mentioned and as to the quality of workmanship, or materials used on the work or as to any other questions, claim, right, matter, or thing whatsoever in any way arising out of, or relating to the contract design, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution, of failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

Clause - 17: Site Clearance. On completion of the work, the contractor shall be furnished with a certificate by the Executive Engineer (hereinafter called the Engineer in-charge) of such completion, but neither such certificate shall be given nor shall the work be considered to be complete until the contractor shall have removed all temporary structures and materials brought at site either for use or for operation facilities including cleaning debris and dirt at the site. If the contractor fails to comply with the requirements of this clause then Engineer-in-charge, may at the expense of the contractor remove and dispose of the same as he thinks fit and shall deduct the amount of all expenses so incurred from the contractor's retention money. The contractor shall have no claim in respect of any surplus materials as aforesaid except for any sum actually realized by the contractor thereof.

18: Financial Assistance /Advance Payment.


Mobilization advance is not allowed.

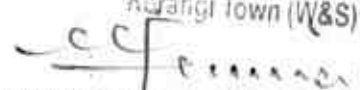
Secured Advance against materials brought at site.

- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

19: Recovery as arrears of Land Revenue. Any sum due to the Government is contractor shall be liable for recovery as arrears of Land Revenue.

20: Refund of Security Deposit/Retention Money. On completion of the work (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or otherwise) shall be refunded to him after the expiry of three months from the date on which the work is completed.


DIVISIONAL ACCOUNTS
N. P. PRASAD MANGI
Divisional Accounts Officer
Korangi Town (W&S) KW&SB


Executive Engineer/Procuring Agency

SABIR ALI
Executive Engineer
Korangi Town (W D). KW&SB

Contractor