

ANNEXTURE - II  
PROCUREMENT PLAN (NON-DEVELOPMENT)  
KORANGI TOWN/ (SEWERAGE), K. W. & S. B. (F. Y. 2013-14)

Diag 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-023-11	Purchasing of consumable store materials.	Rs:2,00,000/-	i. G.I. Buckets. ii. Pick-Axe. iii. Ropes iv. Hammer. v. Bamboos Cutter vi. Chisel vii. Binding Wire	SPPRA Rule 2010	After Administrative Approval accorded by M.D, KW&SB	Case to case basis	Case to case basis	
2	K-023-13	Purchase of bamboos	Rs;15,00,000/-	bamboos	SPPRA Rule 2010	- do -	- do -	- do -	
3	K-023-14	Providing main holes covers	Rs:20,00,000/-	Rcc covers 21"Dia 24" dia 30" dia	SPPRA Rule 2010	- do -	- do -	- do -	
4	K-023-18	Repairing and replacement of Old sewerage lines and different areas etc.	Rs:50,00,000/-	i. Road cutting. ii. Excavation in all kind. iii. Excavation wet sill. iv. Excavation in hard rock. v. Rcc pipe of Sew. vi. Dewatering. vii. Making connection. viii. Intermediate M/H	SPPRA Rule 2010	- do -	- do -	- do -	
5	K-023-32	Repairing of main holes in different areas etc.	Rs:20,00,000/-	viii. Rcc Ring slabs ix. Fixing of Rcc Ring slabs x. C.C 1:2:4 xi. C.C 1:4:8 xii. Palster xiii. C.I frame.	SPPRA Rule 2010	- do -	- do -	- do -	



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

NO:E.E/SEW /K.D/KW&SB/ 2013/7

DATED: 19-11-2013

**M/S: raheel enterprises**

**WORK ORDER**

NAME OF WORK: **MANUFACTURING & SUPPLYING RCC RING SLABS FOR DIFFERENT AREAS AND SECTOR OF UC NO:4,5 & 6 KORANGI DIVISION.**

REF SANCTIONS NO: **CE/LK/W&S/LOA/KW&SB/2013/05,DATED:13-11-2013**

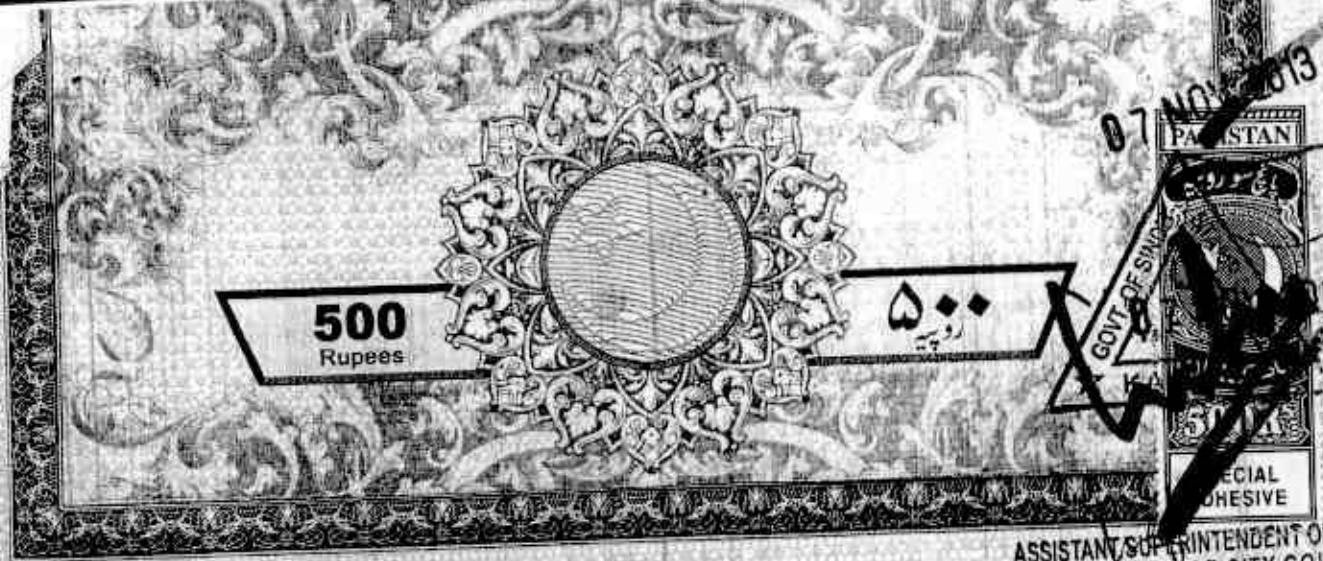
Your tender dated 3-10-13 has been approved by the competent authority, as per your quoted rate 9,95,755/- the S/R amounting to Rs: 9,95,755/-NINE LAC NINTY FIVE THOUSAND SEVEN HUNDRED FIFTY FIVE. You are therefore, requested to start the above mentioned work as per design and specification. The work is to be completed within 10 days, failing which penalty of **Rs: 500/-** 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 (SEW)*  
*KORANGI DIVISION KW&SB*

COPY TO:-

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



MOHAMMAD LIVER STAMP VENDOR  
Lic. No. 22, Shop No. 114, New Ruby Centre  
Talpur Road, Boulton Market, Karachi

ASSISTANT SUPERINTENDENT OF STAMPS  
STAMP OFFICE CITY COURTS  
KARACHI


S.No. **86548** WHEREOF, the parties hereto have set their respective hands  
and seals the day and year first above written.

Through with Address ..... **NAZAR ABBAS SHAH (Advocate)**  
Purpose ..... **KBA No. 319**  
Value Rs. .... Attached .....  
Stamp Vendor's Signature .....  
**(NOT USE FOR FREE WILL & DIVORCE PURPOSE)**  
For and on behalf of  
EMPLOYER

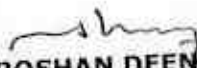
For and on behalf of  
CONTRACTOR

  
**S. M. JAMIL AKHTAR**  
CHIEF ENGINEER (LANDHI KORANGI)  
KW&SB.

  
**MRS. RASHIDA ARSHAD**  
MANAGING PARTNER  
M/S. RAHEEL ENTERPRISES.

WITNESS OF EMPLOYER  
  
**MUHAMMAD HANIF**  
SUPERINTENDING ENGINEER  
KORANGI TOWN, K.W.&S.B

WITNESS OF CONTRACTOR  
  
**SERENA ENTERPRISES**  
PROJECT COORDINATOR

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

  
**ROSHAN DIN**  
Executive Engineer (SEW)  
Korangi Town, K.W.&S.B.



MOHAMMAD LIMER STAMP VENDOR  
Lic. No. 22, Shop No. 114, New Ruby Centre  
Talpur Road, Boulton Market, Karachi

07 NOV 2013

ASSISTANT SUPERINTENDENT OF STAMPS  
STAMP OFFICE CITY COURTS  
KARACHI  
07 NOV 2013

S.No. \_\_\_\_\_  
Issued to with Address \_\_\_\_\_  
Through with Address Now Usin \_\_\_\_\_  
Purpose \_\_\_\_\_  
Value Rs. \_\_\_\_\_  
Stamp Vendor's Signature \_\_\_\_\_  
(NOT USE FOR FREE WILL & DIVORCE SUMMONS)

6. The following documents which for the purpose of identification have been issued by **MRS. RASHIDA ARSHAD**, on behalf of the contractor and by **MR. S.M. JAMIL AKHTAR, CHIEF ENGINEER (LANDHI 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/W&S/KW&SB/2013/\_\_\_\_\_ dated: \_\_\_\_\_-2013.
- 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.

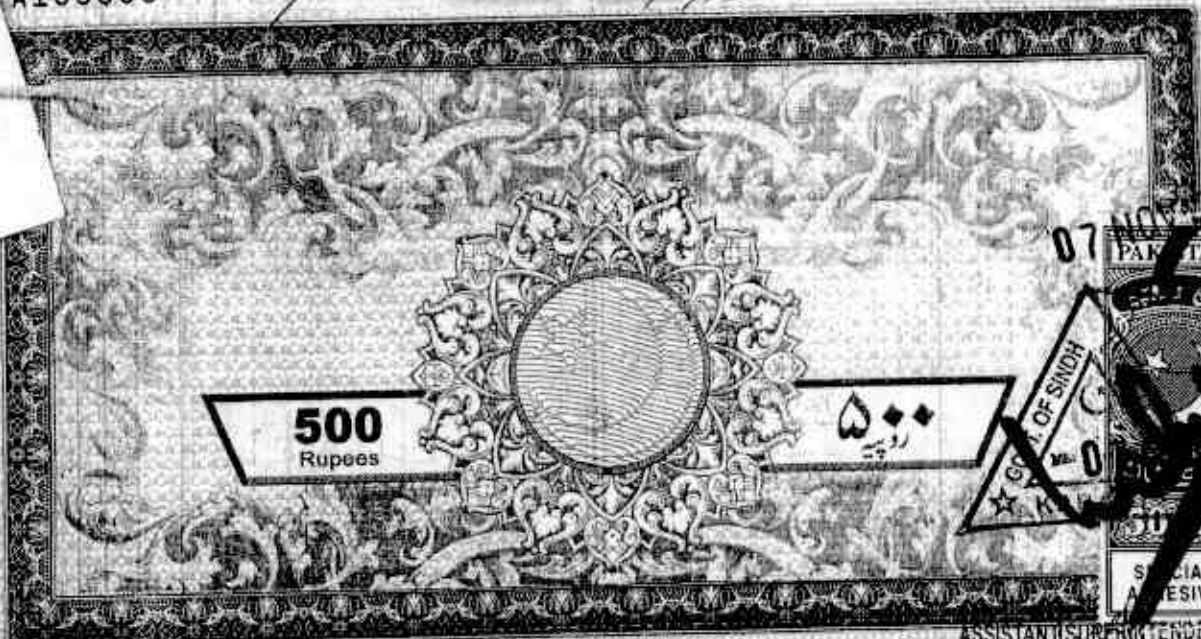
3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of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

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

  
ROSHAN DIN  
Executive Engineer (SEW)  
Korangi Town, K.W.&S.B.







ASSISTANT SUPERINTENDENT OF STAMPS  
STAMP OFFICE CITY COURTS  
KARACHI

07 NOV 2013

MOHAMMAD UMER STAMP VENDOR  
Lic. No. 22, 866p No. 114, New Ruby Centre  
Talpur Road, Boulton Market, Karachi  
S.No. 86715 Date 00/11/2013

### CONTRACT AGREEMENT

Issued to with Address ..... NAZAR AGRAS SHAH (Advocate)  
Through with Address .....  
Purpose between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, represented by its Chief Engineer (Landhi Korangi), KW&SB, 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. RAHEEL ENTERPRISES**, having their office at Flat # 2-A, Mohammadi Centre, 5/D, 10/21, Nazimabad Karachi, Represented by the **MRS. RASHIDA ARSHAD** 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 **"MANUFACTURING & SUPPLYING RCC RING SLABS FOR DIFFERENT AREAS AND SECTOR OF UC NO.04, 05 & 06 KORANGI DIVISION."** Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.9,95,755/= (RUPEES NINE LACS NINE LACS NINETY FIVE THOUSAND SEVEN HUNDRED FIFTY 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.20,000/=** vide Pay Order No. **AAA-11511036**, dated: **01-10-2013**, issued from **Allied Bank Limited University Road Branch Karachi**, deposited by the contractor and remaining amount **Rs.79,76 /=-** 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 (SOP).

*shay*

*shay*  
BIBI

SHEET

**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE CHIEF ENGINEER DISTRICT (LANDHI / KORANGI)**  
1<sup>st</sup> Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No:CE/LKW&S/LOA/KW&SB/2013/ 05

Dated: 13-11-2013

**M/s. Raheel Enterprises,**  
Flat # 2-A, Mohammadi Centre,  
5/D, 10/21, Nazimabad,  
Karachi

**LETTER OF ACCEPTANCE / SANCTION ORDER**

SUBJECT:- **MANUFACTURING & SUPPLYING RCC RING  
SLABS FOR DIFFERENT AREAS AND SECTOR OF  
UC NO.04, 05 & 06 KORANGI DIVISION**


On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-45/N, dated: 08-11-2013, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.17307**, as recommended by the Procurement Committee-I, KW&SB, vide para-25(1)/N to 26(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,95,755/= (Rupees Nine Lacs Ninety Five Thousand Seven Hundred Fifty Five Only)**, duly concurred by the Finance Department, vide para-31/N to 41/N. The expenditure will be charged from the Head of Account **B.G.No. K-023-32**, for the year 2013-2014.

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

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. Raheel Enterprises.**

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, KW&SB.

  
**( S. M. JAMIL AKHTAR )**  
CHIEF ENGINEER (LANDHI / KORANGI)  
K.W.&S.B.

Copy to :-

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

  
**ROSHAN DIN**  
Executive Engineer (SEW)  
Korangi Town, K.W.&S.B.

96  
"MANUFACTURING & SUPPLYING RCC RING SLABS FOR DIFFERENT AREAS AND SECTOR OF UC NO.04, 05 & 06 KORANGI DIVISION"

**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER (SEW) KORANGI DIVISION.**  
1<sup>ST</sup> FLOOR KDA BUILDING KORANGI NO.4, KARACHI.

NO.EE/SEW/KD/KW&SB/2013/ 783

Dated: 23-10-2013.

submits for early hoisting of Authority's website on  
To,  
The Director Capacity Building,  
Sindh Public Procurement Regulatory Authority (SPPRA),  
Government of Sindh,  
Block-8, Sindh Secretariat # 4-A,  
Karachi.



**SUBJECT: SUBMISSION OF BID EVALUATION REPORT & COMPARATIVE STATEMENT FOR THE WORK OF "MANUFACTURING & SUPPLYING RCC RING SLABS FOR DIFFERENT AREAS AND SECTOR OF UC NO.04, 05 & 06 KORANGI DIVISION".**

Reference: Serial No.17307.I.D.No. /2013.

Enclosed please find herewith, the Bid Evaluation Report and Comparative Statement for the above referred subject work is being submitted for early hoisting of Authority's Website on SPPRA.

*[Signature]*  
EXECUTIVE ENGINEER (SEW)  
KORANGI DIVISION, KW&SB.

Copy for information to :-

1. The Superintending Engineer, Korangi Town, KW&SB.
2. Office Copy.




## KARACHI WATER AND SEWERAGE BOARD

### NAME OF WORKS

MANUFACTURING & SUPPLYING RCC RING SLABS  
FOR DIFFERENT AREAS AND SECTOR OF UC NO:  
04,05 & 06 KORANGI DIVISION.

## KORANGI TOWN (SEWERAGE)

  
ROSHAN DIN  
Executive Engineer (SEW)  
Korangi Town, K.W.&S.B.



Handwritten notes at the top of the page, including "not to be used" and "20/10/13".

OFFICE OF THE EXECUTIVE ENGINEER  
SEWERAGE KORANGI DIVISION

**SUBJECT: MANUFACTURING & SUPPLYING RCC RING SLABS FOR DIFFERENT AREAS AND SECTOR OF UC NO:04,05 & 06 KORANGI DIVISION.**

Estimated Cost: on item Rate Basis Issued to M/S. The S.S. Contractors.  
 Time Limit: 10 Days  
 Tender Cost: Rs: 1000 TENDER CLERK  
 Penalty: Rs: 500 Finance Department  
 Order No: 27 Dated 2-10-2013

K. W. & S. B.

S.NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1	Manufacturing and Supplying RCC Ring slabe of 21" & 36" inside outside 7.5" width and 6: thick i/c 3/8" tor steel bars two concrete rings with 3/8" 08 Nos cross linked bars welde and two sunk type hooks casted in a 1:1 1/2 :3 cocrete with embedded 15Kgs C:1 frame in perfect position i/c transportation charges for an average lead of 290Kms per trip from casting yard to Town Office ( A minimum of 25 slabs per trip will be transported)	410NOS	Rs. 190	Each	78,105/-
2	Shifting & Fixing of 36" Ring slabs in perfect position on damaged manholes including cutting of damaged portion of the manholes in proper shape and laying a layer of cement mortar of 2" thickness and disposal of debris	385NOS	Rs. 565	Each	Rs. 217,525/-
<b>TOTAL</b>					<b>998,985/-</b>

EXECUTIVE ENGINEER (SEW)  
KORANGI DIVISION, KW&SB  
ROSHAN DIN  
Executive Engineer (SEW)  
Korangi Town, K.W.&S.B.

I we hereby quoted Rate RS: 998985/-

Rupees NINE LAC NINETY EIGHT THOUSAND NINE HUNDRED EIGHTY FIVE ONLY.

Signature of Contractor [Signature]

Address \_\_\_\_\_

1. Tender RECEIVED IN SEALED COVER UNDER
2. Rate Quoted @ Rs 9,98,985/2 Nine lac ninety eight thousand nine hundred eighty five only
3. Cutting or over Writing is not Found / Found 8 (2) Eighty Five only
4. Pay Order Attached / Not Attached

P.O. No 07046719 DT. 02-10-13 Rs 20,000/2

AD (M/C) ADD. I.A (KMC) S.E. (KMC) C.E. (M/C) C.E. (P/O)

ROSHAN DIN  
Executive Engineer (SEW)  
Korangi Town, K.W.&S.B.



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE CHIEF ENGINEER (IP&D)**

**BID EVALUATION REPORT**

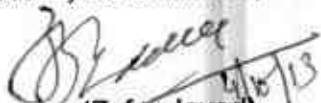
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.17307 I.D No. /2013
3	Tender Description/Name of Work/Item	MANUFACTURING & SUPPLYING RCC RING SLABS FOR DIFFERENT AREAS AND SECTOR OF UC NO.04,05 & 06 KORANGI DIVISION.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date ( if applicable)	N/A .
9	No. of Bid Technically Qualified ( if applicable)	N/A .
10	Bid (s) rejected	One (01)
11	Financial Bid Opening Date	3/10/2013

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. Raheel Enterprises	Rs. 995,575/-	1st Lowest	@ 0.2744% Below	Substantially Responsive	P.O # AAA 11551036 Dt:01-10-2013 Rs 20,000/- Allied Bank University Br
2	M/s. The S.S Contractors	Rs.998,575/-	2nd Lowest	@ 0.0079% Above	Substantially Responsive	P.O # 07046719 Dt:02-10-2013 Rs.20,000/- HMB Paposh Nagar Br
3	M/s. Razi Associates	Not Quoted			Un-Responsive	

The all concerned bidder are being informed accordingly.


The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Raheel Enterprises, 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 Khatti)  
Chief Engineer (IPD),  
(Convener)

**COMPARATIVE STATEMENT  
NAME OF WORK: MANUFACTURING & SUPPLYING RCC RING SLABS FOR DIFFERENT AREAS AND SECTOR OF UC NO.04,05  
& 06 KORANGI DIVISION.**

S.No	Description of Work	Engineer's Estimate			M/s. Raheel Enterprises		M/s. The S.S Contractors		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Manufacturing and supplying RCC ring slabs of 21" inside diameter 36" outside diameter 7.5" width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos. cross linked bars welded and two sunk type hooks casted in 1:1-1/2:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town office ( A minimum of 25 slabs per trip will be transported)	410 Nos	1,906.60	Each	781,706.00	1,900.00	779,000.00	1,905.00	781,050.00
2	Shifting to the site and fixing of 36" dia Ring slab in perfect position on damaged Manhole i/c cutting of damaged portion in proper shape and laying of cement mortar of 2" thickness and disposal of debris.	385 Nos	563.09	Each	216,789.65	563.00	216,755.00	565.00	217,525.00
	<b>Total Quoted / Corrected Cost</b>				<b>998,495.65</b>		<b>995,755.00</b>		<b>998,575.00</b>
	<b>Say</b>				<b>998,496</b>		<b>995,755</b>		<b>998,575</b>

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

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

  
(Saif-ul-Haque)  
Additional Director Internal  
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(Abdul Rahim Khatt)  
Chief Engineer (PPD), (Convener)

  
(Magsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member