



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

No:CE/LK/W&S/LOA/KW&SB/2014/ 59

Dated: 23-6-2014

M/s. Shan Builders,
J-D, 9/20 Paposh Nagar, Nazimabad,
Karachi

CONTRACT AWARD NOTICE / LETTER OF ACCEPTANCE /
SANCTION ORDER

SUBJECT:- **CLEANING AND DESILTING OF 18" DIA 15" DIA &**
12" DIA MAIN LINE IN SECTOR 33-C & 33-D UC
NO.7 KORANGI TOWN.


On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-62/N, dated:18-06-2014, the tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.20538**, as recommended by the Procurement Committee-I, KW&SB, vide para-28(1)/N to para-36(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,98,950/= (Rupees Nine Lacs Ninety Eight Thousand Nine Hundred Fifty Only)**, duly concurred by the Finance Department, vide para-48/N to para-58/N. The expenditure will be charged from the Head of Account **B.G.No. K-023-18**, after Re-Appropriation of Funds through Form B-20, from **B.G.No.7444-16, B.G.No.K-023-18**, for the year 2013-2014.

There is now binding contract between KW&SB and **M/s. Shan Builders.**

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. Shan Builders.**

Please be noted that 3% Security Deposit will be deducted from your bill for due fulfillment of defect liability. You are therefore, directed to submit Non Judicial Stamp Papers for amounting to **Rs.3,000/=**

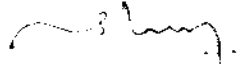
All correspondence onward shall be carried out through Superintending Engineer, Korangi Town, KW&SB.

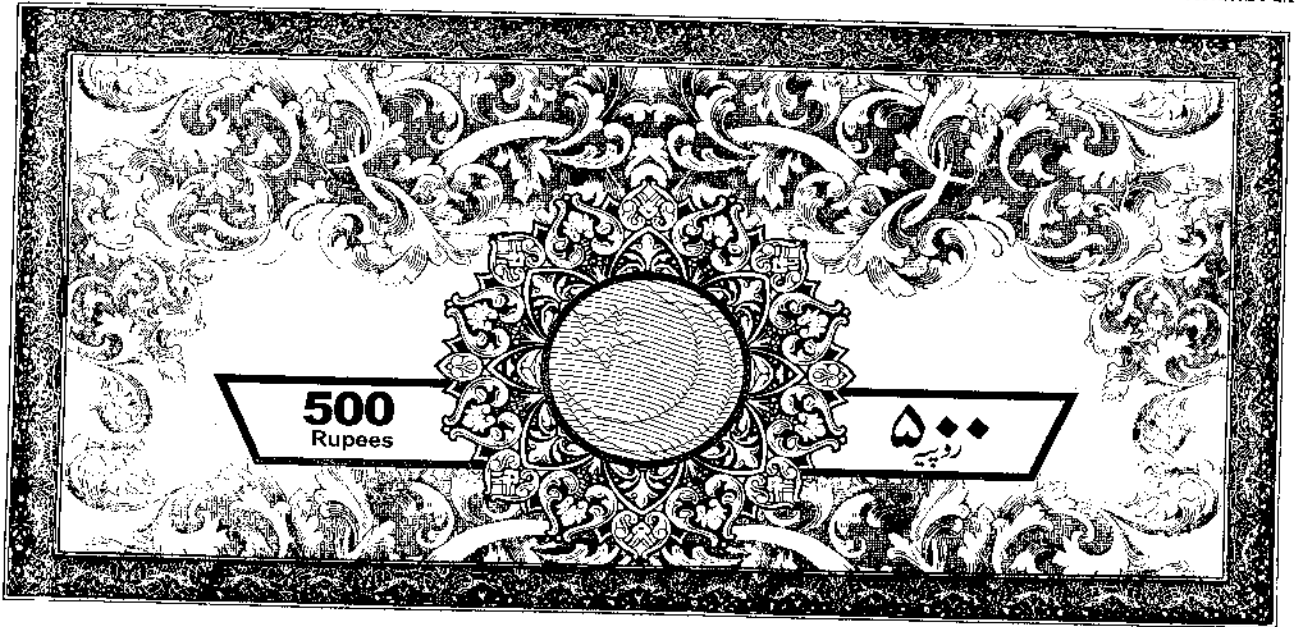

(S. M. JAMIL AKHTAR)
CHIEF ENGINEER (LANDHI / KORANGI)
K.W.&S.B

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.

ATTESTED


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



SHAHID SALEEM Stamp Vendor Licence No.86 Shop No.3, Karim Plaza Gulshan-e-Iqbal Block-14, Karachi

CONTRACT AGREEMENT

No. 17585 CONTRACT AGREEMENT made the 23rd day of June 2014, 18 JUN 2014
 issued To With Shahid Saleem Stamp Vendor **ADUL REHMAN KHAN** Water & Sewerage Board (KW&SB), Government of Sindh, Karachi
 Through With **ADUL REHMAN KHAN** Represented by its Chief Engineer (Landhi Korangi), KW&SB, Karachi
 Purpose: (hereinafter called the "Employer" which expression shall wherever the context so admit or required to be deemed to include their successor) on the one part as first Party **M/S. SHAN BUILDERS**, having their office at **1-D, 9/20 Paposh Nagar, Nazimabad, Karachi**, Represented by the **MR. MUHAMMAD ARSHAD** hereinafter called the "Contractor" (which expression shall wherever the context so admit or required to be deemed to include their Executors, Administrators, Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work By "**CLEANING AND DESILTING OF 18" DIA 15" DIA & 12" DIA MAIN LINE IN SECTOR 33-C & 33-D UC NO.7 KORANGI TOWN**" Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.9,98,950/= (RUPEES NINE LACS NINETY EIGHT THOUSAND NINE HUNDRED FIFTY ONLY)**, for the construction and completion of such WORKS and the remedying of an defects therein.

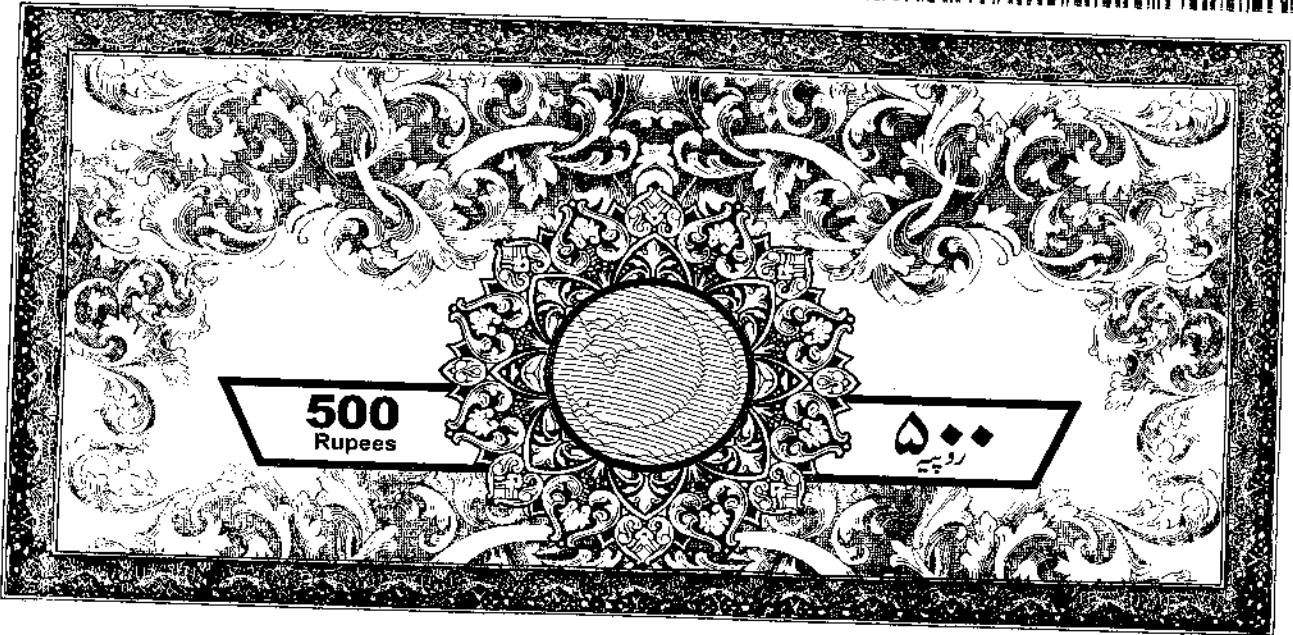
AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=** vide Pay Order No. **07687361**, dated: **03-06-2014**, issued from **Habib Metropolitan Bak Ltd, Paposh Nagar Branch, Karachi**, deposited by the contractor and remaining amount **Rs.79,895/=** will be deducted 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).

ATTESTED

(Handwritten signatures)
 B. B. S. S.

151480

151480 151480 151480 151480 151480 151480 151480 151480 151480 151480



HAHID SALEEM Stamp Vendor
 Licence No.85 Shop No.3, Karim Plaza
 Gulshan-e-Iqbal, Block-14, Karachi

18 JUN 2014

175846 NOW this Agreement witnesses as follows:-

Issue To With Address: **ABDUL REHMAN KHAN**
 Through With Address: **ABDUL REHMAN KHAN**
 Purpose: **ABDUL REHMAN KHAN**
 Value Rs: **500000**
 Stamp Vendor's Signature: **ABDUL REHMAN KHAN**

2. The following documents which for the purpose of identification have been signed by **MRS. MUHAMMAD 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.

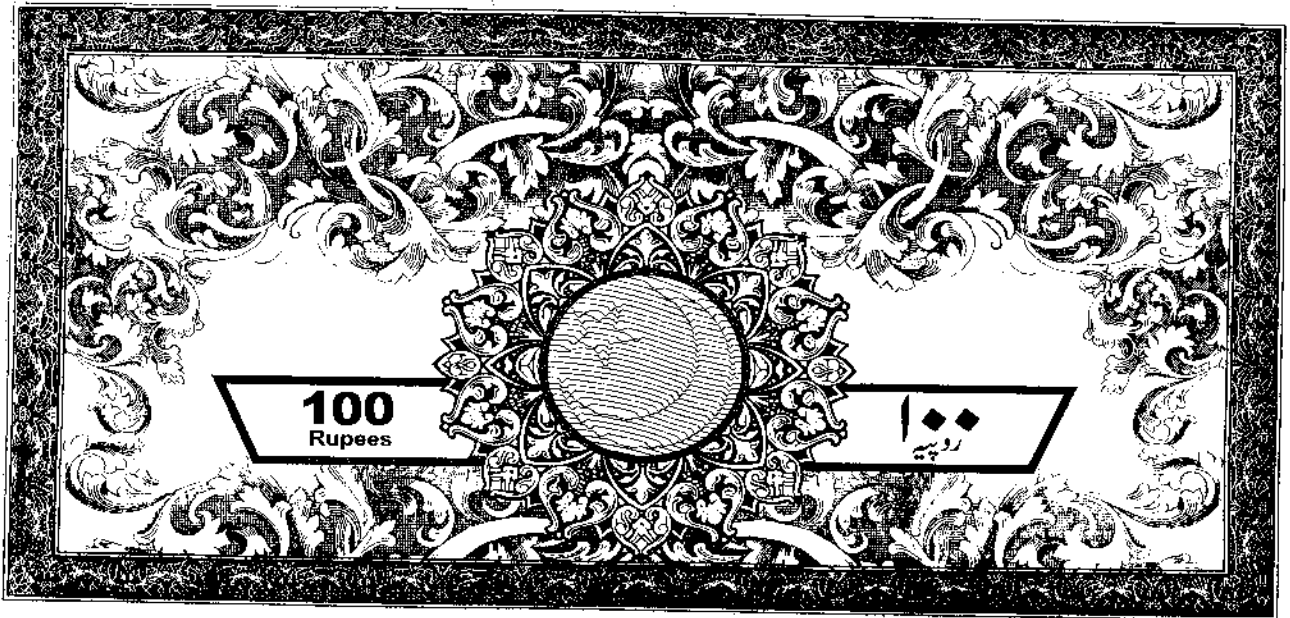
- a). This Form of Agreement.
- b). Employer letter of Acceptance No.CE/LK/W&S/KW&SB/2014/ 59 dated: 23-06- -2014.
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- h). The 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.

ATTESTED

Roshan Din
 ROSHAN DIN



AAMIR ALI STAMP VENDOR

Licence No. 48, Seat No. ., City Court Karachi.

S. No. **138875** ... IN WITNESS WHEREOF, the parties hereto have set their respective hands
 ISSUED TO WITH NO FEES the day and year first above written.

THROUGH WITH ADDRESS **MALIK SHER AFZAR**
 PURPOSE **ADVOCATE**

VALUE RS (ATTESTED)
 STAMP VENDOR'S SIGNATURE Signed, Sealed and Delivered by the.

For and on behalf of
 EMPLOYER

For and on behalf of
 CONTRACTOR

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

MUHAMMAD ARSHAD
 MANAGING PARTNER
 M/S. RAHEEL ENTERPRISES.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

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

PROJECT COORDINATOR

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

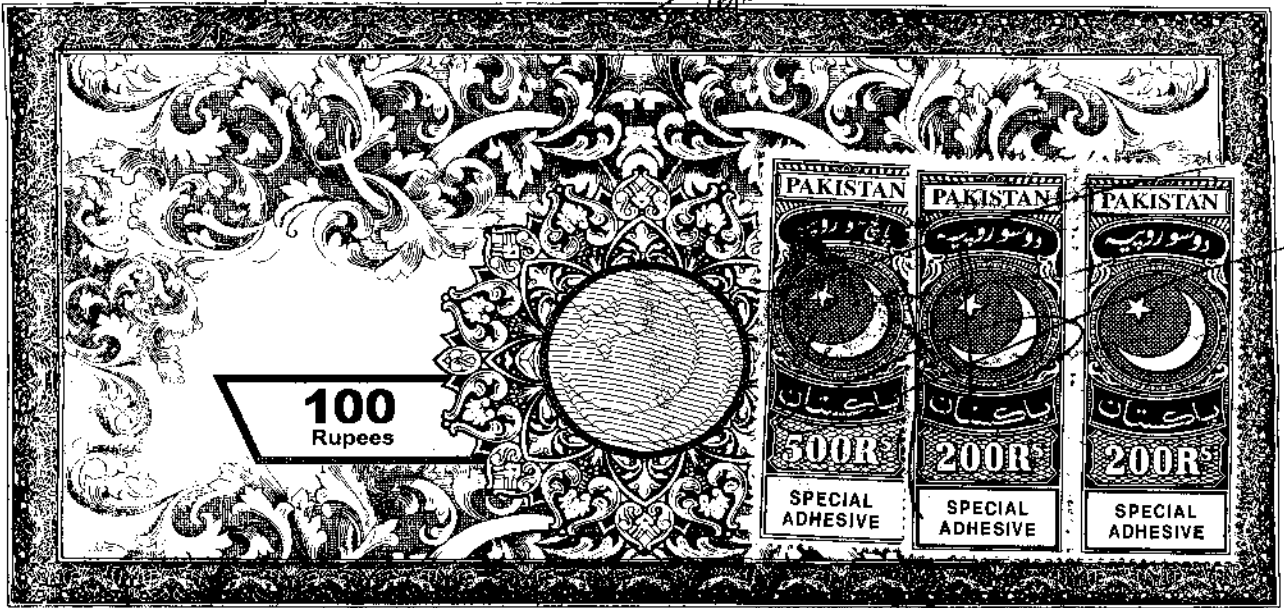
ATTESTED

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

0202219

100

any 1/16



TAHA SIDDIQUI STAMP VENDOR
 Licence # 160, Seat # 17, Shed "A"
 City Courts, Karachi.

18 JUN 2014

[Handwritten signature]
 Stamp Office, City Courts, Karachi

SR. NO. 03799 DATE

ISSUED TO WITH ADDRESS **M. AMJAD CHOHAN**

THROUGH WITH ADDRESS **ADVOCATE** L. NO. 8079

PURPOSE

VALUE RS. ATTACHED *[initials]*

STAMP VENDOR SIGNATURE *[Signature]*

Shan Builders

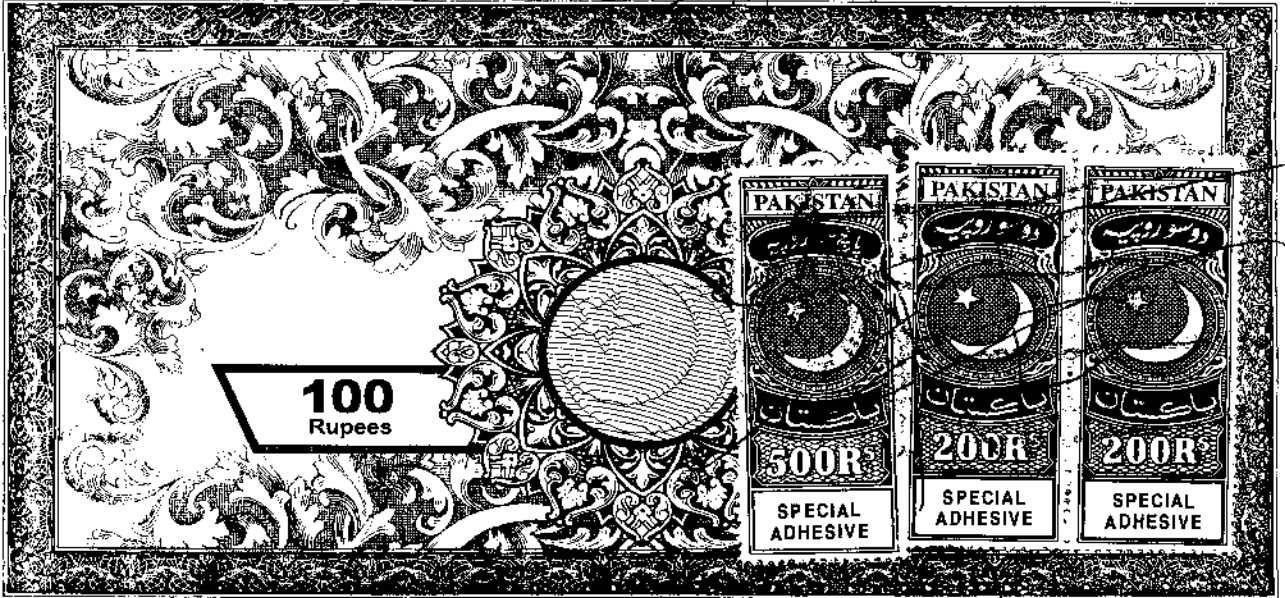
ATTESTED

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

G202220

900

26/12/16



TAHA SIDDIQUI STAMP VENDOR
Licence # 160, Seat # 17, Shed "A"
City Courts, Karachi.

1'8 JUN 2014

[Handwritten signature and scribbles]

SR. NO. 23800 DATE.....
ISSUED TO WITH ADDRESS..... **M. AMJAD CHOHAN**
THROUGH WITH ADDRESS..... **ADVOCATE.....** L. NO. 8079
PURPOSE.....
VALUE RS..... ATTACHED.....
STAMP VENDOR SIGNATURE.....

Shan Builders

ATTESTED

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



KARACHI WATER AND SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER

(SEWERAGE) KORANGI TOWN KW&SB

NO: E.E/SEW /K.T/KW&SB/49

DATED: 23-6-14

M/S: Shan Builders

WORK ORDER

NAME OF WORK: cleaning and desilting of 18"
Dia 15" Dia & 12" Dia main line in Sectors
33-C & 33-D UC NO: 7 / Korangi Town

REF SANCTIONS NO: CE/LK/WES/10A/KW&SB/2014/59, dated: 23-6-14

Your tender dated 4-6-14 has been approved by the competent authority, as per

your quoted rate 9,98,950/- the S/R amounting to 9,98,950/- A line Lac

ninty eight thousand nine hundred fifty

You are therefore, requested to start the above mentioned work as per design and specification. The

work is to be completed within 7 days, failing which penalty of 500/-

per day will imposed/recovered as per terms and conditions of the contact.

You are further requested to contact the Assistant Engineer KORANGI TOWN in connection

with commencement of supervision for necessary instruction of the work.

[Signature]
EXECUTIVE ENGINEER (SEW)
KORANGI TOWN KW&SB

COPY TO:-
1-C.E (L/K) KW&SB
2-S.E (K.T) KW&SB
3-A.D.A 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 _____
- TITLE OF CONTRACT cleaning and desilting of 15" dia & 12" dia drains along in Sector 33-C & 33-D UCNO: 7 R.T.
3. TENDER NUMBER 20533
4. BRIEF DESCRIPTION OF CONTRACT _____
5. FORUM THAT APPROVED THE SCHEME MAJ, MW&SB
6. TENDER ESTIMATED VALUE Rs: 9,98,960/-
7. ENGINEER'S ESTIMATE (Attached List of Buyers) Rs: 9,99,649/-
8. ESTIMATED COMPLETION PERIOD (As Per Contract) _____
9. TENDER OPENED ON (DATE & TIME) 4-6-14 at 2:30 P.M
10. NUMBER OF TENDER DOCUMENT SOLD (Attached List Of Buyers) 1 Nos
11. NUMBER OF BIDS RECEIVED 1 Nos
12. NUMBER OF BIDDERS RESENT AT THE TIME OF OPENING OF BIDS. 1 Nos
13. BID EVALUATION REPORT (enclose copy). Copy attached
14. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S: Shan Builders
 CONTRACT AWARD PRICE Rs: 9,98,960/-
15. RANKING OF SUCCESSFUL BIDDER IN _____
16. EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid).
 1ST M/S: Shan Builders
 2ND M/S: _____
 3RD M/S: _____

Roshan Din
ROSHAN DIN
 Executive Engineer (SEW)

17. METHOD OF PROCUREMENT USED (TICK ONE)

- Single Stage One Envelope Procedure. e/local /local
- Single Stage Two Envelope Procedure.
- Two Stage Bidding Procedures
- Two Stage Two Envelope Bidding Procedure

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.

MED KW&SB

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

<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 (If Yes, give names of newspaper and dates)

Yes	<input type="checkbox"/>
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 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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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


ROSHAN DIN

Executive Engineer (SEW)

FOR OFFICE USE ONLY Korangi Town. K.W.B.S.B.

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

Tele:


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


Sl 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	Rem
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 look after 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. Plaster xiii. C.I frame.	SPPRA Rule 2010	- do -	- do -	- do -	

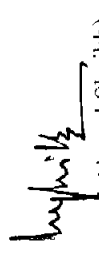
COMPARATIVE STATEMENT


**Name of Work: CLEANING AND DESILTING OF 18" DIA, 15" DIA & 12" DIA MAIN LINE
IN SECTOR 33-C & 33-D UC NO:07 KORANGI TOWN**


Item No	Description of Work	Estimated Cost			M/s. Shan Builders			
		Quantity	Rate	Per	Amount	Rate	Amount	
1	Cleaning inside Sewerage line completely restoring original silt free space / diameter of pipe lines by labour and equipment (Mechanically / Electrically driven). Including accessories like pulley's steel rope, buckets and draggers sizing from 6" to 18" dia their "to and fro" pulling action (No of passes shall be as many as required) would be undertaken in two phases (First phase entire length from down stream to up stream) bringing down peak hours sewage to flow inside pipe line (as free flow) and in 2nd phase from up stream to down stream of entire length using no silt to observed in bucket (6" dia to 18" dia) except only sewage water finally passing a ball of 12" lesser then the diameter of pipe but no exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job including all the hire / cost of equipment and accessories of above winching machine / devises alongwith / Engine with winching drum set having, steel rope pulley mounted over it, steel bucket 6" to 18" dia hocks and other protection like safety barriers, traffic signs, traffic cones ensuring no damages to pipe line alongwith ensuring safety to labour and other public property / lives and removal of silts / solid during desilting and clearance of site etc complete as per full satisfaction of site Engineer.	1780.00	Rft	128.80	P/Rft	229,264.00	128.50	228,730.00
		1650.00	Rft	96.60	P/Rft	159,390.00	96.50	159,225.00
		7590.00	Rft	80.50	P/Rft	610,995.00	80.50	610,995.00
						999,649.00		998,950.00
	TOTAL QUOTED / CORRECTED COST					999,649		998,950
	SAY							1st


Accounts Officer (L / K)
Member / Secretary


(Saif-ul-Haque)
Addl. Director Internal Audit
KMC - Member


(Maqsood Ahmed Shaikh)
Superintending Engineer (K.M.C)
Member


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


(Abdul Rahim Kiratti)
Chief Engineer (IPD)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

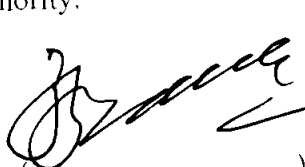
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No. _____ I.D No. _____ /2014
3	Tender Description/Name of Work/Item:	CLEANING AND DESILTING OF 18" DIA, 15" DIA & 12" DIA MAIN LINE IN SECTOR 33-C & 33-D UC NO:07 KORANGI TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	1 No
7	Total Bid Received:	1 No
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:	04-06-2014


12 BID EVALUATION REPORT

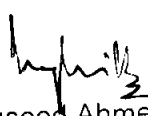
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE REJECTION	REMARKS
1.	M/s. Shan Builders	Rs.9,98,950/-	1 st Lowest	@0.070%Below	Substantially Responsive	P.O # 07687361 dt: 03-06-2014 Rs.20,000/- From Habib Metropolitan Bank Ltd. Paposh Nagar Branch Karachi.

The concerned bidder is being informed accordingly.

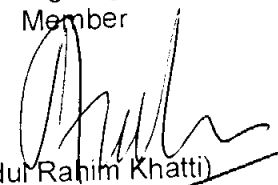
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s. **Shan Builders** declared as the single responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Accounts Officer (L / K)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

NIT Sr. No. _____

Method of Procurement: Single Stage Single Envelope.

Name of Work: CLEANING AND DESILTING OF 18" DIA, 15" DIA & 12" DIA MAIN LINE IN SECTOR 33-C & 33-D UC NO:07 KORANGI TOWN

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 04-06-2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidder.

(Attendance sheet is enclosed).

2. Single bidder submitted the bid till the deadline of submission.

i. M/s. Shan Builders


3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Shan Builders	Rs. 9,98,950/-	Rs.20,000/-	P.O # 07687361 dt: 03-06-2014 From Habib Metropolitan Bank Ltd Paposh Nagar Branch Karachi.

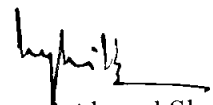
4. The bid did not contain any over-writing or cutting.

5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).


The meeting ended with the note of thanks to and from the chair.


(
Accounts Officer (L / K)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

BIDDERS QUALIFICATION REPORT

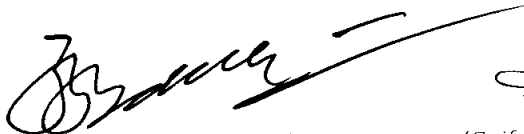
Rule-46(i) (a) Single Stage One Envelope Procedure

Name of Work: CLEANING AND DESILTING OF 18" DIA, 15" DIA & 12" DIA MAIN LINE IN SECTOR 33-C & 33-D UC NO:07 KORANGI TOWN

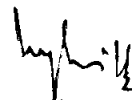
Date of Opening: 04-06-2014 at 2.30 P.M

Name of Bidder M/s.Shan Builders


S.No	Eligibility	Yes	No
1	Relevant experience	Yes	
2	Turnover Statement	Yes	
3	Registration with Income Tax	Yes	
4	Registration with Sales Tax where applicable.		No


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

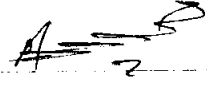
KARACHI WATER & SEWERAGE BOARD
ATTENDANCE SHEET OF CONTRACTORS

NAME OF WORK : **CLEANING AND DESILTING OF 18" DIA, 15" DIA & 12" DIA MAIN LINES IN SECTOR 33-C & 33-D UC NO-07 KORANGI TOWN.**


1. DATE OF OPENING & TIME: 04-06-2014. 2.30 PM.

2. ESTIMATED COST: RS.9,99,649/=

3. SERIAL # SERIAL # 20538

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1	M/S SHAAN BUILDERS	Ashhad	
2			
3			
4			
5			
6			
7.			
8.			
9.			
10.			

ATTESTED


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

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

SUBJECT: CLEANING AND DESILTING OF 18" DIA, 15" DIA & 12" DIA MAIN LINES IN SECTOR 33-C & 33-D UC NO:07 KORANGI TOWN.

Estimated Cost: on item Rate Basis Issued to M/S M/s. Shan Builders
 Time Limit: M. Shau Khan
 Tender Cost: Rs. TENDER CLERK Pay Order No: 98 Dated 2-6-2019
 Penalty: Finance Department
K. W. & S.B.

S.NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1	Cleaning inside Sewerage Lines completely restoring original silt space / diameter of pipe line by labour and equipment (Mechanically / Electrically). Including accessories like pulley's steel rope bucket and draggers sizing from 6" to 18" dia. Their " to and fro" pulling action (Nos of passes shall be as many as required) would be undertaken in two phases (First phase entire length from down stream to up stream) bringing down peak hours sewage to flow inside pipe line (as free flow) and in 2nd phase from up stream to down stream of entire length using no silt to observed in bucket 6" to 18" except only sewage water finally passing a ball of 12" lesser then the diameter of pipe but no exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job including all the hire / cost of equipment and accessories of above winching machine / devises along with /Engine / winching drum set having steel rope pulley mounted over it, steel bucket 6" to 18" dia hocks and other protection like safety barriers, traffic signs, traffic cones ensuring no damages to pipe line along with ensuring safety of labours and other property / lives and removal of silt / solid waste during desilting and clearance of site etc. Complete as per full satisfaction of Site Engineer.				
	18" Dia	1780 Rft	<u>128-50</u>	Rft	Rs. 2,28,730/-
	15" Dia	1650 Rft	<u>96-50</u>	Rft	Rs. 1,59,225/-
	12" Dia	7590 Rft	<u>80-50</u>	Rft	Rs. 6,10,995/-
TOTAL					Rs. 9,98,950/-

ACCEPTED

EXECUTIVE ENGINEER (SEW)
KORANGI TOWN KW&SB

I we hereby quoted bid amount of Rs. 9,98,950/-

Roshan Din
ROSHAN DIN

Rupees Nine Lacs Ninety Eight Thousand Nine Hundred Fifty Executive Engineer (SEW) Korangi Town, K.W.&S.B.

- Signature of Contractor A. 1. Tendes RECEIVED IN SECT. COVER UNSEALED COVER
- Address _____ 2. Rate Quoted _____
- _____ 3. Cutting or over Making is not allowed _____
- _____ 4. Pay Order Attached / Not Attached _____
- P.O. No. _____ DT. _____

ADD. I.A. S.E. (R&D) C.E. C.E. (IP&D)