

OFFICE OF THE EXECUTIVE ENGINEER () , SITE TOWN, ZONE-III-B.
KARACHI WATER & SEWERAGE BOARD.

No. EE() / S.T./Z-III-B/ 08 /

Dated 05-05-2011


W O R K O R D E R

SUBJECT: Necessary and Important P&M works at various pumping Stations, Manaras P/S, Qasba P/S, Frontier P/S, Pak Colony P/S, Pathan Colony P/S and Metroville P/S, Site Town.

This is to inform you that your Quotation/Tender for the above work has been approved on Item Rate Basis being the 1st lowest bidder amounting to Rs. 25,00,000/- (Rupees Twenty Five Lacs Only-----has also been sanctioned vide No. KW&SB/CE/Zone-3-B/11/05 dated 22-04-2011 in B.G.Code No. 4024-16.

You are hereby directed to start the work immediately and complete the same within 45 Days commencing from the date of issuing this work order. In case the work is delayed or left unfinished beyond the stipulated time penalty Rs. 3000/- per day shall be imposed as per work rules.

✓
Al-Riaz Enterprises,
M/s. D-219, Frontier Colony, S.T.,
Rabani Mohallah UC-C, Site Town.


Executive Engineer
(Water), Site Town, KW&SB

Copy to:-

01. C.E. Zone-III-B, KW&SB.
02. S.E. Site Town, KW&SB.
03. Sub-Engineer (Water), Site Town.



OFFICE OF THE CHIEF ENGINEER (ZONE-3-B), KW&SB
ROOM NO.269 2ND FLOOR, OLD KBCA BUILDING BEHIND CIVIC CENTRE, GULSHAN-E-IOBAL, KARACHI

NO. KW&SB/CE/Zone-3-B/2011 /05

DATED: 22/4 -2011

M/s. Al-Riaz Enterprises,
D-219 Frontier Colony No.3
Rabani Mohalla UC-6 Site Town,
Karachi.

LETTER OF ACCEPTANCE

SUBJECT:- NECESSARY AND IMPORTANT E&M WORK AT VARIOUS PUMPING STATION BANARAS P/STATION QASBA PUMPING STATION FRONTIOR P/STATION PAK COLONY P/STATION PATHAN COLONY P/STATION AND METROVILLE P/STATION SITE TOWN.

Ref: KW&SB/CE/Zone-3-B/2011/04


Dated: 22/04/2011

On behalf of the Employer, it is notified that approval to execute the work on the reduced cost of Rs.2.50 Million as approved Estimate cost have been given by the competent authority, KW&SB as per Para28/N & 42/N. Accordingly the letter of Intent also been conveyed vide KW&SB/CE/Zone-3-B/2010/2011/ Dated:22-04-2011 and your subsequent unqualified and unconditional acceptance vide No. Nil Dated:- 22-04-2011.

In accordance with the General condition of contract, you are required to enter in to an execute a contract agreement. This agreement shall be signed by employer and Al-Riaz Enterprises.

The relevant papers are as under preparation, please provide the performance security in accordance with clause of condition of contract in shape of Bank Guarantee from any scheduled Bank of Pakistan.

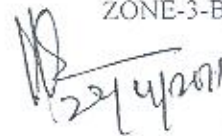
All correspondence on onward shall be carried out through Chief Engineer (Zone-3-B), KW&SB.

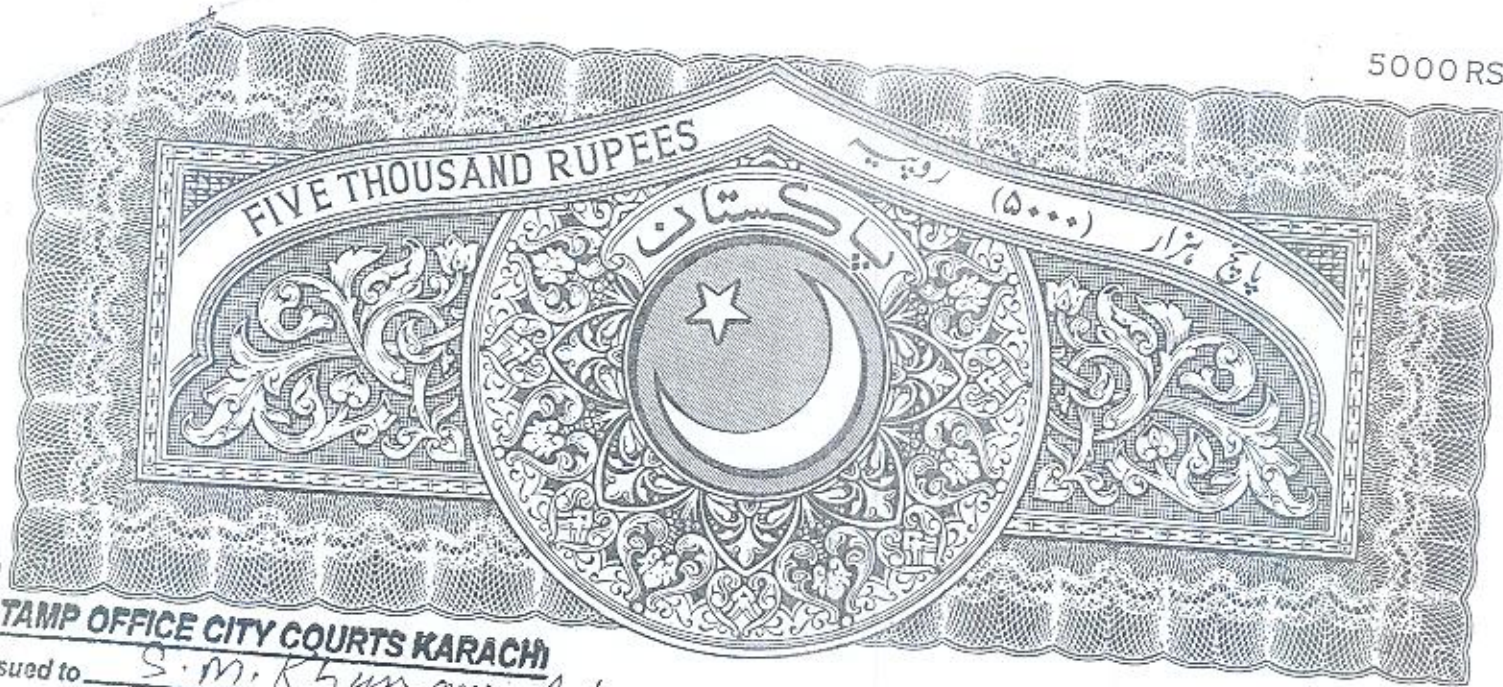

CHIEF ENGINEER
ZONE-3-B, KW&SB

Copy to:-

- 1) MD, KW&SB
- 2) DMD(T/S), KW&SB
- 3) Director Accounts, KW&SB
- 4) SE Site Town, KW&SB
- 5) EE (W/D) Site Town, KW&SB
- 6) AO (Zone-3-B), KW&SB
- 7) Office copy





22/4/2011



STAMP OFFICE CITY COURTS KARACHI

Issued to S.M. Khunam Advi

NIC / Company Card No. 13192

Vide D.S.R. No. 16 Dated 28/4/11

CONTRACT AGREEMENT

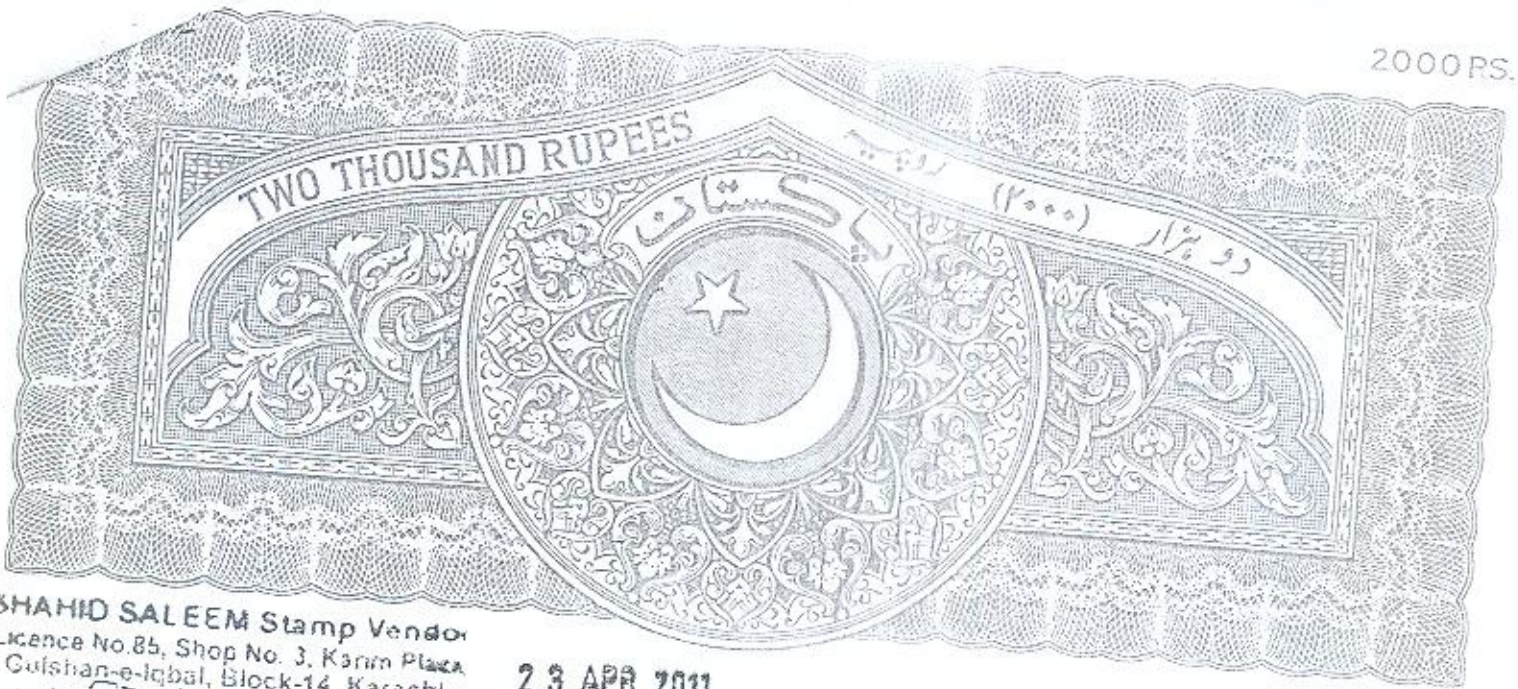
on Behalf of ~~Circular CONTRACT AGREEMENT~~ made the 28/4 day of April 2011, between the
E. No. 16 Dated 28/4/11 Karachi Water & Sewerage Board (KW&SB), Represented by its Chief Engineer, Zone-III-B,

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 AI-Riaz Enterprises HAVING THEIR OFFICE at Karachi Represented by D-219 Frountier Colony No.3 Rabani Mohalla UC-06 Site Town 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 Necessary and Important (E&M) Work at various P/Stations Banaras P/Station, Qasba P/Station, Frontier Pumping Station Pak Colony P/Station, Pathan Colony P/Station & Metroville P/Station Site Town under KARACHI WATER & SEWERAGE BOARD and has accepted the Tender of the CONTRACTOR for Rs.25,00,000/- (Rupees Twenty Five Lac Only) for the construction and completion of such WORKS and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has requested for deduction 10% Performance Security as Security Deposit from his bill and the same will be kept with the EMPLOYER till the maintenance period of the work amounting to Rs.25,00,000/- (Rupees Two Lac Fifty Thousand Only), for the due fulfillment of the CONTRACTOR.

Handwritten signature/initials



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

23 APR 2011

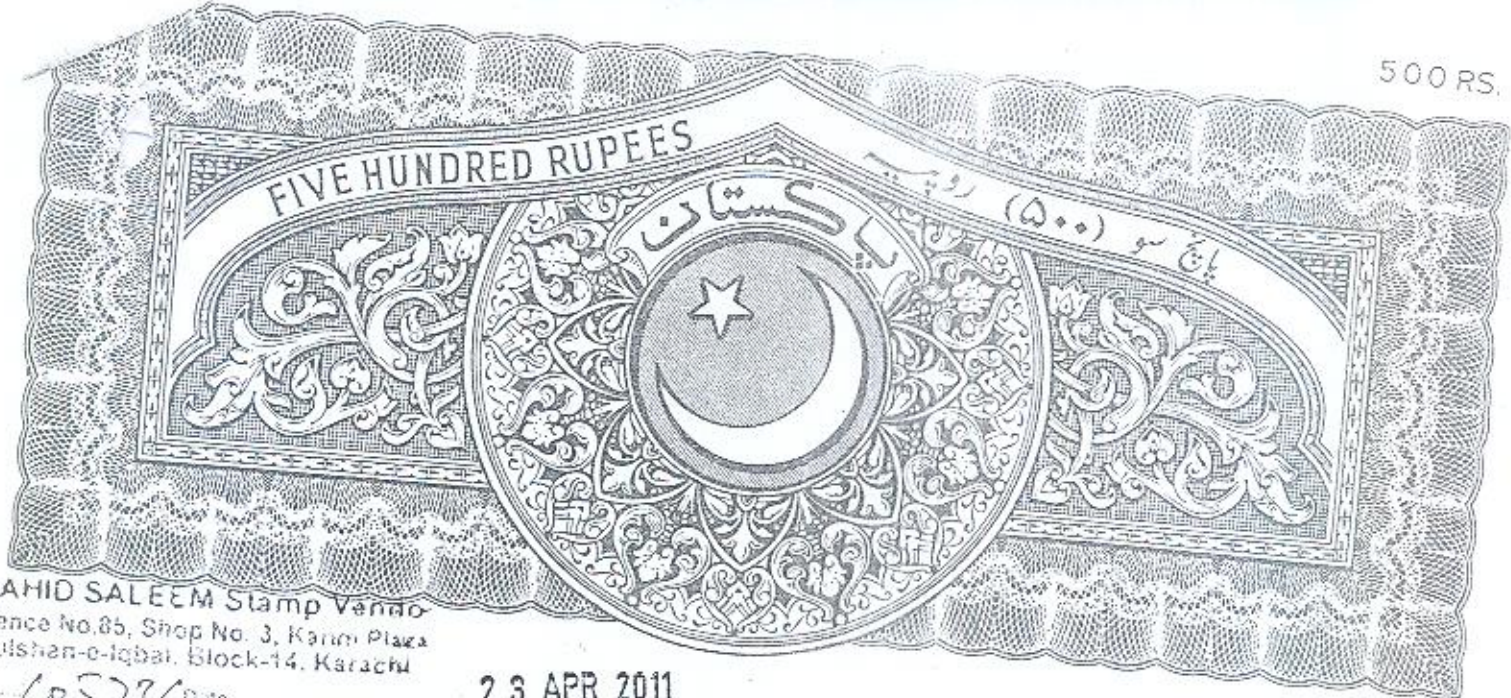
s. No. 105734 Date
issued to with Address
through with
purpose
value Rs. 2000/-
same Vendor's Signature

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.

The following documents which for the purpose of identification have been signed by Mr. Haji Shahzamin on behalf of the contractor and by 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/ZONE-III-B/KW&SB/2011/04 dated : 22/04/2011.
 - c). Employer letter of Intent No. CE/ZONE-III-B/2011/05 dated:-22/04/2011.
 - d). Contractor's Letter of unconditional acceptance of Employers Proposal vide letter No. Nil Dated : 22/04/2011.
 - e). The Tender.
 - f). The conditions of the Particular Application.
 - g). The General Conditions.
 - h). The Drawings.
 - i). The specification and.
 - j). 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.

500 RS.



IAHID SALEEM Stamp Vendor
License No. 85, Shop No. 3, Karim Plaza
Mushan-o-Iqbal, Block-14, Karachi

23 APR 2011

Date: 23/04/11
IN WITNESS WHEREOF, the parties hereto have set their respective hands and seats the day
and year first above written.
Advocate, Ldg. No. 1130
Signed, Sealed and Delivered by the
Vendor's Signature

For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR

CHIEF ENGINEER, ZONE-III-B
KARACHI WATER & SEWERAGE BOARD.

HAJI SHAHZAMIN
PROPRIETOR
M/S AL-RIAZ ENTERPRISES.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

SUPERINTENDING ENGINEER
SITE TOWN ZONE-III-B
K.W.&S.B.

1.
ADD:-
M/s. Forest Cust. Co.

EXECUTIVE ENGINEER (W/D)
SITE TOWN ZONE-III-B
K.W.&S.B.

2.
ADD:-
M/s. Sidra Salafinas

Bill of Materials

1/2
24/03

ESTIMATE

NAME OF WORK:- NECESSARY AND IMPORTANT E&M WORK AT VARIOUS PUMPING STATION
BANARAS P/STATION QASBA P/STATION FRONTIER P/STATION PAK COLONY P/STATION
PATHAN COLONY P/STATION AND METROVILE P/STATION SITE TOWN:

Issued to
M/s: Al-Riaz Enterprises

- 1) Date of Opening : 24-03-2011
- 2) Time Allowed : 45 Days
- 3) Penalty Rs. : Rs.3000/ P/Day
- 4) Earnest Money :
- 5) Tender Fee Rs. : Rs.3000/-
- 6) Estimated Amount : ITEM RATE BASIS

(Signature)
24/3/2011
Niaz Ahmed Shaikh
Account Officer
To Chief Engineer
Banaras P/S

S.No	Description of Work	Qty	Rate	Per	Amount
1	Desmentaling, Re assembling of DWT pump B-12, B-4 for Banaras Pumping station set 01,3 (B-12/6), Set 4,6,7,8 (B-12/5) Qasba=set 1:2:4 (B-12/6)"=3" Frontier=set1,3 (B-12/6)=2" Pathan Colony=set,01 (B-12/6)=01" Pak Colony=set,01,2 (B-12/4)=04" Metrovile=set 01,3 (B-12/6)=02" Firdous=set 01,02 (B-12/4)=02"	20 Nos.	4865/-	/Each	97300-00
	Mfgd :prov G.M sana ground for B-12/B (20x2)	40 Nos.	1766/-	/Each	70640-00
	Mfgd :pror G.M Bow & ueres B-12/B(6x12)+(4x5=20)+(3x6=18)+(6x2=12)=(6)+(4x4=16)+(4x2=8) 104 Nos	104 Nos.	1450/-	/Each	150800-00
	Mfgd :prov C.I wearing ring for B-12/B	104 Nos.	1670/-	/Each	173680-00
	Mfgd :prov ss clampings sleeves B-12/B	104 Nos.	1743/-	/Each	181272-00
	Mfgd :prov G.M bearing sleeves for B-12/B 20x2	40 Nos.	1723/-	/Each	68920-00

(Signature)
Niaz Ahmed Shaikh

1/2
24/03

7	<p>Mfgd :prov CS top shaft B-12/B set 1,3,4 banass Frontier= 1,3 Pathan Colony= 01 Pak Colony= 1,2 Metrovile= 1,3</p>	07 Nos	<p>4948/- EACH.</p>	39636-00
8	<p>Mfgd :prov SS pump shat 45 mm dia B-12/B Banaras 6.7.8 Frontier = 1,3 Pak Colony= 1,2,3 Metrovile= 1,3 Firdous= 1,3</p>	12 Nos.	<p>6648/-</p>	79776-00
9	<p>Mfgd :prov rubber bearing B-12/B</p>	104 Nos.	<p>1300/-</p>	135200-00
10	<p>Mfgd :prov Impeuor bronze B-12/B Banars, set 01 (02 Nos.) 06 (02 Nos.) 07 (01 No) Frontier =1,3 (2+2=4 Nos.) Metrovile= 1,3 (1+2=3 Nos.) Firdous= 1,3 (1+1=2 Nos.)</p>	14 Nos.	<p>8220/-</p>	115080-00
11	<p>Repairing of impeuors i/c weelding, cutting, MRC cleaning etc.up to the correct size and position. Banaras= 1,3,4,6,7,8 (2x6=12 Nos.) Qasba = 1,2,4 (2x3=6 Nos.) Frontier = 1,3 (3x2=6 Nos.) Pathan Colony= (1x5=5 Nos.) Pak Colony = 1,2,3,4 (2x4=8 Nos.) Metrovile = 1,3 (4x2=8 Nos.) Firdous = 1,3 (3+2=5 Nos.)</p>	50 Nos.	<p>1900/-</p>	95000-00
2	<p>Repairing of electric Motor 03 Phase ,400/440 V with best quality incurred copper wire of ref, guage, varnish, back i/c desmentaling and reassembling & Transpotation. Banaras :set 2,4,5,7 (12HP+80x2+100 HP= 385 HP) Qasba :set 1,2,(60x2=120 HP) Frontier : set 01 (60 HP.) Pathan Colony: set (1x100= 100 HP.) Firdous :set 01 = 60HP</p>	725 HP	<p>487/- /HP</p>	353075-00

AL-RIAZ ENCL 1 153

02/03/03

1/2 24/03

13	<p>Servicing, varnishing of 3 phase A.C motor, with ohmline insureting varnished complete drying & backing in oren rsege for Banaras = set :1,3,6 (100x2+80=280 HP) Qasba=3,4,5,6(60x2+100x2=320 HP) Frontier = set 2,3 (60x2=120HP.) Pathan Colony :set 2,3 (100x2=200HP.) Pak Colony = 1,2,3,4 (60X2+25+2=170HP.) Metrovile = 1,3 (100x2=200HP.) Firdous = set 02 (60 HP)=280 HP+320HP+200HP+120HP +200HP+170HP+60HP=1350HP</p>	1350 HP	90/-	/HP	121500-00
14	<p>Complete Overhauling of star della starts, remetalling & replacement defective & overheated wires for Banaras= (1x6=06 Nos.) Qasba = 1 to 6 (6 Nos.) Frontier = 1 to 3 (3Nos.) Pathan Colony= (4 Nos.) Pak Colony = 1to 4 (4 Nos.) Metrovile = 1 to 2 (2Nos.) Firdous = 1 to 3 (3 Nos) B/Chali = (02 Nos.)</p>	30 Nos.	4500/-	/Each	135000-00
15	<p>P/F 8" dia C.I.S valve (imported) 100 Ubs/square.F langed type with G.M spendale (RA attached) Banaras = set : 1 to 6 Pak Colony 1 to 3 Qasba 1to 4 Pathan Colony 1 to 3 Frontier 1to 3 Firdous 1 & 2</p>	22 Nos.	8200/-	"	180400-00
16	<p>P/F circuit breakers terackaki 200 MPS for Banaras = set : 1,3,4,5,6 Pak Colony 1,2, Qasba 1to 4 Pathan Colony 1,2,3 Frontier 1,2,3 Firdous 1,3 Metrovile 1,3</p>	21 Nos.	14675/-	"	308175-00

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1/2 24/03

17	P/F Star de, contractor FC 85 G.P for Banaras= set 01 (02 Nos.) set 2,3,4,5 (04 Nos.) Qasba = set 1,2,3,4,5 (5Nos.) Pathan Colony set= 1,2 (04 Nos.) Firdous = set: 2 (2 Nos) B/Chali = (02 Nos.)	17 Nos.	14835/- EXCH	252195/-
18	P/F ball bearing No:7322 SKF for set:2 Banaras & set:1 Pathan Colony, Set:1 Metroville	03 Nos.	65600/-	196800/-
19	P/F ball bearing No:6322 SKF for set:5 Banaras	01 No.	25300/-	25300/-
20	P/F ball bearing No:6312 SKF for set:5 Banaras	01 No.	6000/-	6000/-

2780749/-

EXECUTIVE ENGINEER
SITE TOWN WATER
K.W & S.B.

I/We quoted total amounting to Rs. = 2780749/- /in words Rupees Twenty Seven Lacs Eighty thousand Seven hundred forty nine only

Signature of Contractor _____

Name of Firm **AL-RIAZ ENTERPRISE**

Proprietor

OFFICE OF THE EXECUTIVE ENGINEER (Water), SITE TOWN, ZONE-III-B,
KARACHI WATER & SEWERAGE BOARD.

NO. EE (Water) /S.T./Z-III-B/ 42 / 11 Dated 16-05-2011


W O R K O R D E R

SUBJECT: Shifting of water connection of 10" M.S. water line
from 48" PFM for improvement water supply in WC-2,
Site Town.

This is to inform you that your Quotation/Tender for the above work has been approved on Item Rate Basis being the 1st lowest bidder amounting to Rs. 12,17,427/- (Rupees Twelve
Las Seventeen Thousand Four Hundred and Twenty Seven Only. has also been sanctioned vide No. KW&SB/EE/1-2-3/11/13 dated 06-05-2011 in B.G.Code No. 4024-16.

You are hereby directed to start the work immediately and complete the same within One Month commencing from the date of issuing this work order. In case the work is delayed or left unfinished beyond the stipulated time penalty Rs. 1500/- per day shall be imposed as per work rules.

M/s. Al-Biaz Enterprises,
D-249, Frontier Colony No. 8,
Rabwah Mahalia, WC-1, Site Town.


Executive Engineer
(Water), Site Town, KW&SB

Copy to:-

- ✓ 01. C.E. Zone-III-B, KW&SB.
02. S.E. Site Town, KW&SB.
03. Sub-Engineer (Water), Site Town.



OFFICE OF THE CHIEF ENGINEER (ZONE-3-B), KW&SB

ROOM NO.269 2ND FLOOR, OLD KBCA BUILDING BEHIND CIVIC CENTRE, GULSHAN-E-IQBAL, KARACHI

NO. KW&SB/CE/Zone-3-B/2011 /13

DATED:- 8/5 -2011

M/s. Al-Riaz Enterprises,
D-219 Frontier Colony No.3
Rabani Mohalla UC-6 Site Town,
Karachi

LETTER OF ACCEPTANCE

SUBJECT:- **SHIFTING OF WATER CONNECTION OF 10" DIA MS WATER LINE FROM 48" DIA FTM FOR IMPROVEMENT OF WATER SUPPLY UC-02 SITE TOWN.**

Ref: KW&SB/CE/Zone-3-B/2011/

Dated:

On behalf of the Employer, it is notified that approval to execute the work on the assessed cost of Rs.12,17,427-- as approved by the competent authority, KW&SB as per Para-27/N. Accordingly the letter of Intent also been conveyed vide KW&SB/CE/Zone-3-B/2010/2011/ Dated: and your subsequent unqualified and unconditional acceptance vide No. Nil Dated:-


In accordance with the General condition of contract, you are required to enter in to an execute a contract agreement. This agreement shall be signed by employer and M/s. Al-Riaz Enterprises.

The relevant papers are as under preparation, please provide the performance security in accordance with clause of condition of contract in shape of Bank Guarantee Pay Order or Demand Draft from any scheduled Bank of Pakistan.

All correspondence on onward shall be carried out through Chief Engineer (Zone-3-B), KW&SB.

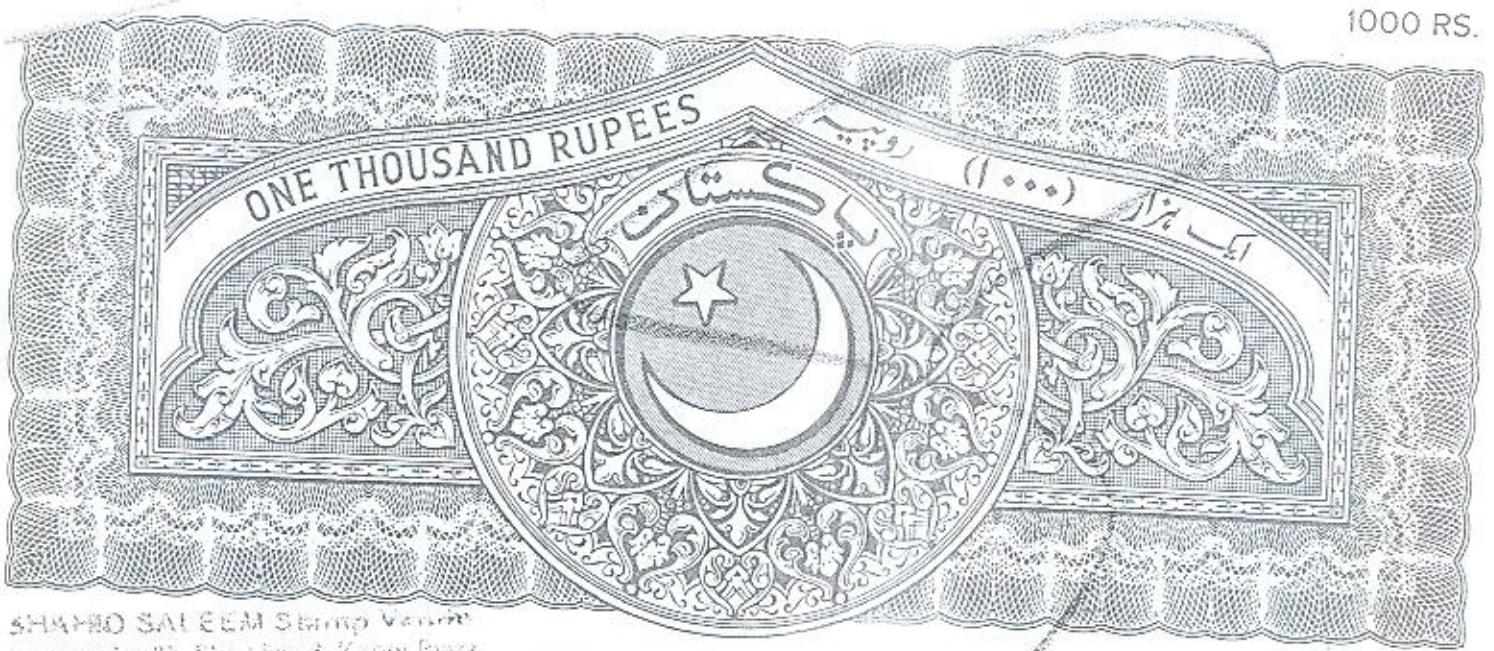
Copy to:-

- 1) MD, KW&SB
- 2) DMD(T/S), KW&SB
- 3) Director Accounts, KW&SB
- 4) SE Site Town, KW&SB
- 5) EE (W/D) Site Town, KW&SB
- 6) AO (Zone-3-B), KW&SB
- 7) Office copy


CHIEF ENGINEER
ZONE-3-B, KW&SB

- i). The conditions of the financial application.
- ii). The General Conditions

- i). The specification and
- ii). The Priced Bill of Quantities.



SHAMMO SALEEM Stamp Vendor
Licence No. 85, Site No. 3, Karam Plaza
Dushan-e-Iqbal, Dostkhana, Karachi

09 MAY 2011

114738

MUHAMMAD AFZAL
L.C. No. 1568

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.

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

Signed, Sealed and Delivered by the.

For and on behalf of
EMPLOYER

CHIEF ENGINEER, ZONE-III-B
KARACHI WATER & SEWERAGE BOARD.

For and on behalf of
CONTRACTOR

HAJI SHAHZAMIN
PROPRIETOR
M/S AL-RIAZ ENTERPRISES.

WITNESS OF EMPLOYER

SUPERINTENDING ENGINEER
SITE TOWN ZONE-III-B
K.W.&S.B.

WITNESS OF CONTRACTOR

1.
ADD:- M/S. Al-Riaz Enterprises, P.S.S.O

EXECUTIVE ENGINEER (W/D)
SITE TOWN ZONE-III-B
K.W.&S.B.

2.
ADD:- 75 New Allco Road

ESTIMATE

NAME OF WORK:-SHIFTING OF WATER CONNECTIN OF 10" DIA M.S WATER LINE FROM 48" DIA
FTM LINK FOR IMPROVEMENT OF WATER SUPPLY IN UC-02 SITE TOWN:-

- 1) Date of Opening : 24-03-2011
- 2) Time Allowed : One Month
- 3) Penalty Rs. ; 1500/- P,Day
- 4) Earnest Money :
- 5) Tender Fee Rs. : Rs.1500/-
- 6) Estimated Amount : ITEM RATE BASIS.

M/S: AL-RIAZ ENTERPRISES

22/3/2011
Niaz Ahmed Shaikh
Account Officer
To Chief Engineer
E-2-B, MW&SB

S.No	Description of Work	Qty	Rate	Per	Amount
1	Dismantling bitumen carpet of any description from existing road surface including its removed and disposal within three chain (91 mm)	2700 Sft	315.00	%Sft	8505.00
2	Execution in all kind of soils murum hard average or soft including lift 5' and lead up to one chain.	13500 Cft	470.00	%Cft	63450.00
3	Add for additional depth every 3' feet (5'to 8") excavation for pipe.	8100 Cft	524.00	%Cft	42444.00
3 (a)	Add for additional lift or every 3' feet (8'to 11') excavation for pipe.	5400 Cft	579.00	%Cft	31266.00
4	Manufacturing supplying & jointing block steel MS pipe made out of MS Sheet of 4.8 mm thick i/c laying jointing with straight weelding in trenchines i/c loading un loading and testing 10" dia.	900 Rft	991.00	/Rft	891900.00
5	Full hair charges for pumping sets per day inclusive of the wages of driver and assistenant fuel of electric energy plat froms required for plating pumps etc.	03 Days	1200.00	/Day	3600.00
6	P/F MS bands fabricated with 1/4 " thick MS plat having another length and cartage etc. 10" dia	01 Nos.	4500.00	/Each	4500.00

10,45,665.00

Executive Engineer
Site Town (Water) KW&SB

AL-RIAZ ENTERPRISES

(1/1) 24/03/11

7	<p>Tee</p> <p>(a) P/F of MS split color Tee on PRCC pipe to suit the size of connection fabricated with 3/8" thick MS plate excluding the cost of the neck. It includes the cost of 3/4" thick MS square bass on both end. 48"x10"x48" each.</p> <p>(b) P/F 9" long 3/8" thick MS neck to existing to a split color Tee. It includes the cost of fabrication & Weldding to the split color Tee. 10" dia</p> <p>(c) P/F MS flange fabricated with 1/2" thick MS plat. It includes the cost of making hold, facing, weelding, nuts, bolts, rubber pakcing, Fitter, cortage etc complet. 10" dia</p>	<p>01 Nos. 47500.00/Each</p> <p>01 No. 1400.00/Each</p> <p>04 Nos. 1400.00/Each</p>	<p>47500.00</p> <p>1400.00</p> <p>5600.00</p>
8	<p>Cl sluice valve heavy pattern imported USA,Japan.</p>	<p>02 Nos. 14800.00/Each</p>	<p>29600.00</p>
9	<p>Construction of cc block masonry chamber of 4'x4'x4' (inside dimension) with 24"x24" CI cover & frame weighting 65 Kg fixed on RCC 1:2:4slab 6" thick with steel 1/2" dia tormainbar @ 6" thick CC 1:3:6 flooring 1/2" thick cement plaster 1:6 to all inside wall surface 1' deep up to roof slab i/c MS footrest 5/8" dia bass every 3' deep curing, execution, dewatering, refilling etc complete.</p>	<p>02 Nos. 11500.00/Each</p>	<p>23000.00</p>
10	<p>Filling and disposable of earth.</p>	<p>26406 Ct 275.00/ft</p>	<p>72617.00</p>

Total: Rs. 12,25,382/-

EXECUTIVE ENGINEER
SITE TOWN WATER

24/03

I/We quoted total amounting to Rs. 12,25,382/- in words Rupees Twelve Lac Twenty Five Thousand Three hundred eighty Two only

Signature of Contractor _____

Name of Firm M/S: AL Riaz Enterprises.

D-219 Frontier Colony # 3 Rahimi of chakla, Site Town.

0300-7074914-
0303-2222926.

MADE IN INDIA

OFFICE OF THE EXECUTIVE ENGINEER (Water), SITE TOWN, ZONE-III-B.
KARACHI WATER & SEWERAGE BOARD.

NO.EE(Water)/S.T./Z-III-B/ 13 / 11

Dated 16-05-2011

W O R K O R D E R

(3)

SUBJECT: Replacement of 4" & 12" CPVC Pipe Line and Repairing
of leakages on 15", 12", 10", 6" & 4" different
areas of Site Town.

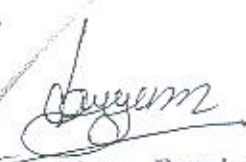
This is to inform you that your Quotation/Tender for the above work has been approved on Item Rate Basis being the 1st lowest bidder amounting to Rs. 5,85,770/- (Rupees Five Lacs Eighty Five Thousand Seven Hundred and Seventy Only. vide No. KW&SB/03/Zone-III-B/11/10 dated 04-05-2011 in B.G.Code No. B-013(16).

You are hereby directed to start the work immediately and complete the same within 30 days commencing from the date of issuing this work order. In case the work is delayed or left unfinished beyond the stipulated time penalty Rs. 1000/- per day shall be imposed as per work rules.

✓ M/s. Al-Rish Enterprises,
D-219, Frontier Colony No.2,
Rasooli Mohallah II-B, Site Town.

Copy to:-

01. C.E. Zone-III-B, KW&SB.
02. S.E. Site Town, KW&SB.
03. Sub-Engineer (Water), Site Town.


Executive Engineer
(Water), Site Town, KW&SB



OFFICE OF THE CHIEF ENGINEER (ZONE-3-B), KW&SB
ROOM NO. 269 2ND FLOOR, OLD KBCA BUILDING BEHIND CIVIC CENTRE, GULSHAN-E-JOBAL, KARACHI

NO. KW&SB/CE/Zone-3-B/2011 /12

DATED:- 8/5-2011

M/s. Al-Riaz Enterprises,
D-219 Frontier Colony No.3
Rabani Mohalla UC-6 Site Town,
Karachi.

LETTER OF ACCEPTANCE

SUBJECT:- **REPLACEMENT OF 4" DIA 12" DIA UPVC PIPE WATER LINE AND REPAIRING OF LEAKAGES ON 15" DIA, 12" DIA, 10" DIA, 6" DIA AND 4" DIA DIFFERENT AREAS OF SITE TOWN.**

Ref: KW&SB/CE/Zone-3-B/2011/12


Dated: 7-5-2011

On behalf of the Employer, it is notified that approval to execute the work on the assessed cost of Rs.5,85,770/- as approved by the competent authority, KW&SB as per Para-55/N. Accordingly the letter of Intent also been conveyed vide KW&SB/CE/Zone-3-B/2010/2011/ Dated: and your subsequent unqualified and unconditional acceptance vide No. Nil Dated:-

In accordance with the General condition of contract, you are required to enter in to an execute a contract agreement. This agreement shall be signed by employer and M/s. Al-Riaz Enterprises.

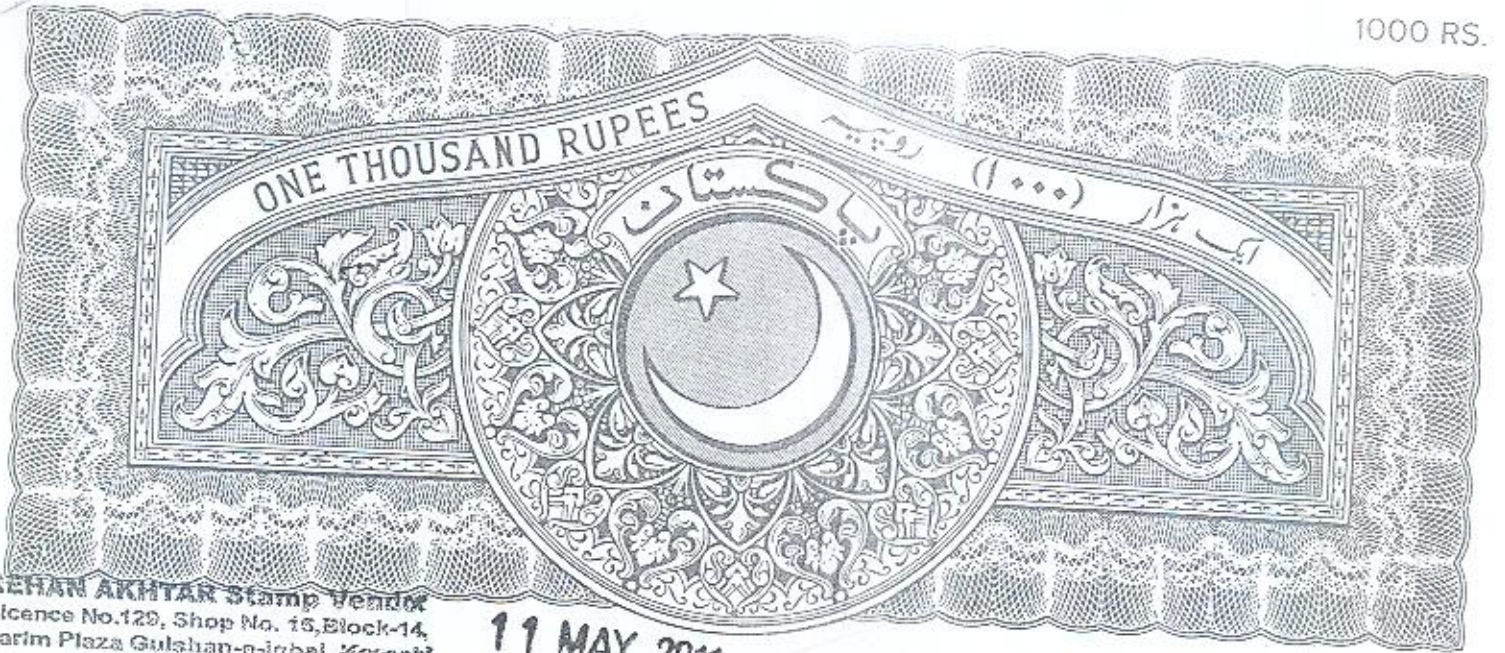
The relevant papers are as under preparation, please provide the performance security in accordance with clause of condition of contract in shape of Bank Guarantee Pay Order or Demand Draft from any scheduled Bank of Pakistan.

All correspondence on onward shall be carried out through Chief Engineer (Zone-3-B), KW&SB.


CHIEF ENGINEER
ZONE-3-B, KW&SB

Copy to:-

- 1) MD, KW&SB
- 2) DMD(T/S), KW&SB
- 3) Director Accounts, KW&SB
- 4) SE Site Town, KW&SB
- 5) EE (W/D) Site Town, KW&SB
- 6) AO (Zone-3-B), KW&SB
- 7) Office copy



REHAN AKHTAR Stamp Vendor
Licence No.129, Shop No. 15,Block-14,
Karim Plaza Gulshan-e-Iqbal, Karachi
Near Civic Centre

11 MAY 2011

S. No. 095457 DATE 11/05/2011
ISSUED TO WITH ADDRESS: Muhammad Ali Memon
THROUGH WITH ADDRESS: _____
PURPOSE: _____
VALUE Rs. _____

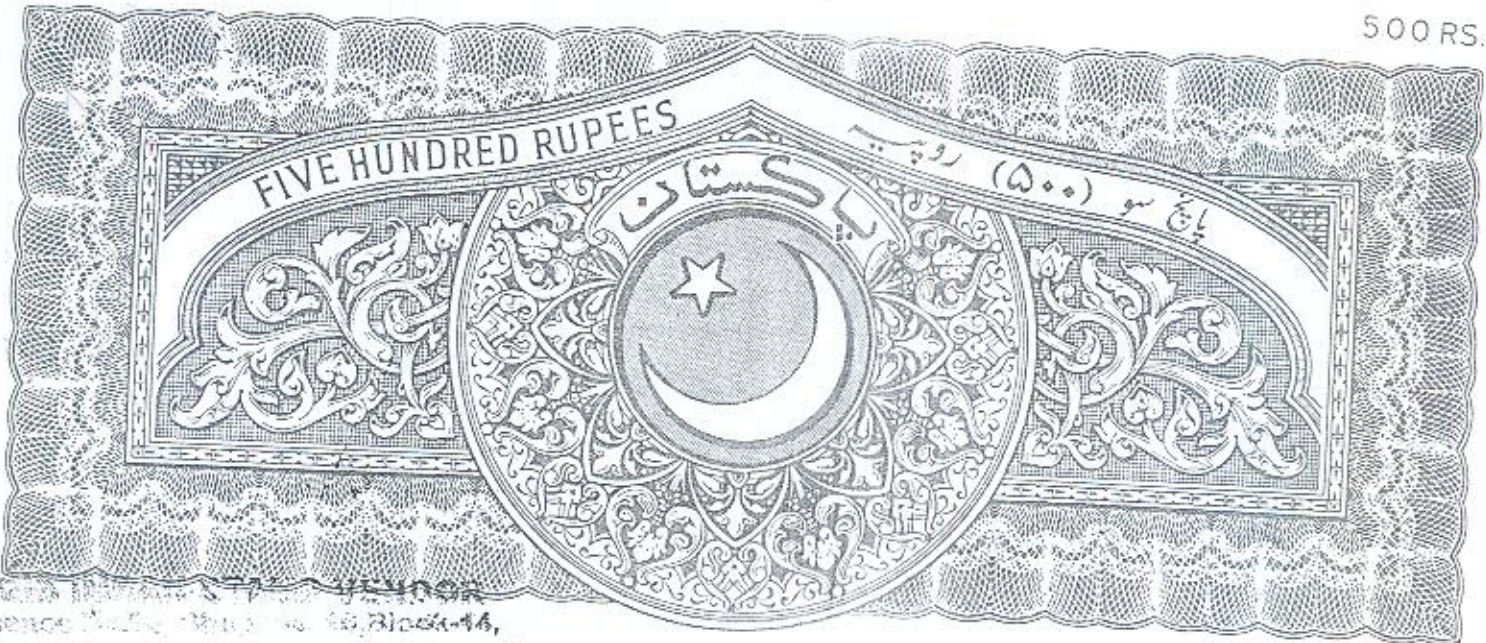
Advocate
CONTRACT AGREEMENT

This CONTRACT AGREEMENT made the 16th day of May 2011, between the Karachi Water & Sewerage Board (KW&SB), Represented by its Chief Engineer, Zone-III-B, 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 Al-Riaz Enterprises HAVING THEIR OFFICE AT Karachi Represented by D-219 Frontier Colony No.3 Rabani Mohalla UC-06 Site Town 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 REPLACEMENT OF 4"DIA 12"DIA UPVC PIPE WATER LINE AND REPAIRING OF LEAKAGES ON 15"DIA 12"DIA 10"DIA 6"DIA AND 4"DIA DIFFERENT AREAS OF SITE TOWN UNDER KARACHI WATER & SEWERAGE BOARD and has accepted the Tender of the CONTRACTOR for Rs.5,85,770/- (Rupees Five Lac Eighty Five Thousand Seven Hundred Seventy Only) for the construction and completion of such WORKS and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has deposited. The Pay Order vide No.1008396 Dt:14-05-2011 Silk Bank, Site Branch amounting to Rs.58,600/- (Rupees Fifty Eight Thousand Six Hundred Only), as 10% Performance Security as Security Deposit the same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR.

1. 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.Haji Shahzamin on behalf of the contractor and by 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 Intent No. KW&SB/CE/ZONE-3-B/ 2011/10 Dated:07/05/2011.
 - c). Contractor's Letter of unconditional acceptance of Employers Proposal vide letter No. Nil Dt:08/05/2011.
 - d). Employer letter of Acceptance No.KW&SB/CE/ZONE-3-B/2011/12 Dated:-08/05/2011.
 - e). The Tender.
 - f). The conditions of the Particular Application.
 - g). The General Conditions.
 - h). The Drawings.
 - i). The specification and.
 - j). The Priced Bill of Quantities



Vendor
Licence No. 18/Block-16,
Karim

096645

1.0 MAY 2011

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.

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

[Signature]
CHIEF ENGINEER, ZONE-III-B
KARACHI WATER & SEWERAGE BOARD.

[Signature]
HAJI SHAHZAMIN
PROPRIETOR
M/S AL-RIAZ ENTERPRISES.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

[Signature] 14/05/11
SUPERINTENDING ENGINEER
SITE TOWN ZONE-III-B
K.W.&S.B.

1. *[Signature]*
ADD:- *[Signature]*

[Signature] 14/05/2011
EXECUTIVE ENGINEER (W/D)
SITE TOWN ZONE-III-B
K.W.&S.B.

2. *[Signature]*
ADD:- *[Signature]*

Bill of Materials

(1/3)

24/03

M/S. Al-Riaz Entl'n

24/3/2011

ESTIMATE

NAME OF WORK:-REPLACEMENT OF 4"DIA AND 12"DIA UPVC AND MS WATER LINE AND REPAIRING OF LEAKAGES ON 15" DIA,12"DIA,10"DIA,6"DIA,DIA NAD 4" DIA AC AND PRCC WATER LINE AT DIFFERENT AREAS OF SITE TOWN:

Niaz Ahmed Shaikh
Account Officer
To Chief Engineer
Zone-3-B, KW&SB

- 1. Date of Opening : 24-03-2011
- 2) Time Allowed : 25 Days
- 3) Penalty Rs. ; Rs.1000/- P.Day
- 4) Earnest Money : Rs.1000/-
- 5) Tender Fee Rs. : Rs.1000/-
- 6) Estimated Amount : ITEM RATE BASIS.

S.No	Description of Work	Qty	Rate	Per	Amount
1	Dismantling bitumen carpet of any description from existing road surface including its removed and disposal within three chain (91 mm)	2395 Sft	313	%Sft	749635
2	Execution in all kind of soils murum hard average or soft including lift 5' and lead up to one chain.	16325 Cft	469	%Cft	7656425
3	Full hair charges for pumping sets per day inclusive of the wages of driver and assistenant fuel of electric energy plat froms required for plating pumps etc.	10 Days.	1100	P/Day	11000
4	P/L UPVC pressure pipe Bss 3505 & PSI-3051-1991 and rubber to PS-1915 4" (Class B)	1055 Rft	94	Rft	99170
5	Repair of leakages on AC pipe line with rubber tube, jute, 1:1 cement vatta i/c Fitter labour etc.	15 Nos. 10 Nos. 12 Nos.	525 280 216	/Each	7875 2800 2592
6	Repair of leaking joints external vatta on PRCC pipe i/c cost of excavation, labour,sealing material, dewatering & refilling of the excavated stuff etc.	03 Nos. 04 Nos.	8010 7380	/Each	24030 29520

26076

N

263079

261077

AL-RIAZ ENT'L RISE

Proprietor

(1/3)
24/03

7	Provide stainless steel gunmetal and brass with nut (Gutka) etc. 12" dia 10" dia 6" dia	02 Nos. 3680/2 Each 01 No. 3680/2 Each 02 Nos. 1421/1 Each	7360/2 3680/2 2842/1
8	Manufacturing supplying & jointing block steel MS pipe made out of MS Sheet of 5.6 mm thick i/c laying jointing with straight weeding in trenchines i/c loading un loading and testing. 12" dia	95 Rft 1379/3 Rft	131005/3
9	CI sluice valve heavy pattern imported USA, Japan. 12" dia 6" dia 4" dia	02 Nos. 15835/2 Each 04 Nos. 4327/2 Each 04 Nos. 2991/1 Each	31270/2 17308/2 11964/1
10	Fixing of sluice valve with two tail pieces one end flange and one end socket with nuts bosts rubber packing etc. 12" dia 6" dia 4" dia	02 Nos. 1991/2 Each 04 Nos. 963/2 Each 04 Nos. 801/1 Each	3982/2 3852/2 3204/1
11	Providing fixing MS split collar 1-6 wide fabricated 3/8" thick MS plate and 1/4" wide ring 3/8" @ center 3/4" thick MS square bar on both ends. 15" dia	03 Nos. 11147/2 Each	33441/2
12	Construction of cc block masonry chamber of 4'x4'x4' (inside dimension) with 24"x24" CI cover & frame weighting 65 Kg fixed on RCC 1:2:4slab 6" thick with steel 1/2" dia tormainbar @ 6" thick CC 1:3:6 flooring 1/2" thick cement plaster 1:6 to all inside wall surface 1' deep up to roof slab i/c MS footrest 5/8" dia bass every 2' deep curing, execuvation, dewatering, refilling etc complete.	03 Nos. 11957/1 Each	33771/1

283579/1

AL-RIAZ ENTERPRISE

Proprietor

5408868/1
5614726.6

24/03 (1/3) 24/3/2011

13 Filling and disposable of earth. 16325 Cft (275) /cft 44894/60

Total Rs. 585770/-

EXECUTIVE ENGINEER
SITE TOWN WATER
K.W & S.B.

24/03
585770/-

We quoted total amounting to Rs. 585770/- in words Rupees Five Lacs Eighty Five thousand Seven hundred and Seventy Only.

Signature of Contractor

Name of Firm

AL-RIAZ ENTERPRISE

D-219, Fuleen Colony
Site Town.
0343-3368704
Bacha Khan.

Proprietor

Tender received in sealed cover
No. nothing. no overwriting found
Rate quoted Rs. 5,85,770/- (Rupees
Five lac eighty five thousand
Seven hundred seventy only) on
item rate basis.

Buy order attached vide NO. 4375579
dt. 19/3/2011 Rs. 12000/- (Rupees
Twelve thousand only)

24/03
1570.

24/3/2011

24/03/2011



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (WATER)
SITE TOWN (ZONE-3-B), KW&SB

BID EVALUATION REPORT

- 1- Name of Procuring Agency : Karachi Water & Sewerage Board.
- 2- Tender Reference No: CDGK/ADVT/KW&SB/707/11 KW&SB/DPR/2011/25
- 3- Tender Description / Name of Work/ Item: NECESSARY IMPORTANT (E&M) WORK AT VARIOUS PUMPING STATIONS BANARAS PUMPING STATION, QASBA PUMPING STATION, FRONTIER PUMPING STATION, PAK COLONY PUMPING STATION, PATHAN COLONY PUMPING STATION & METROVILLE PUMPING STATION SITE TOWN
- 4- Method of Procurement: Through Press (Single envelope system)
(Print & Electronic Media (SPPRA ID No. & News Papers names with dates))
- 5- Tender Published: Daily Regional Time, Express & Hilal Pakistan
Dated: 8/3/2011. SPPRA I.D.No: 3388
- 6- Financial Bid Opening Date: 24-03-2011

7- **Bid Evaluation Report:**

S #	Name of Bidder	Quoted Bid Cost/Prices	Evaluated Bid Prices	Rank
1	M/s Al-Riaz Enterprises	27,80,749/-	25,00,000/-	1 st
2	M/s : Unity Associates	29,99,780/-	29,99,780/-	2 nd

Information also communicated to the bidders.

Divisional Account Officer
Site Town, KW&SB

Executive Engineer (W/D)
Site Town, KW&SB



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (WATER)

SITE TOWN (ZONE-3-B), KW&SB

BID EVALUATION REPORT


- 1- Name of Procuring Agency : Karachi Water & Sewerage Board.
- 2- Tender Reference No: CDGK/ADVT/KW&SB/707/11 KW&SB/DPR/2011/25
- 3- Tender Description / Name of Work/ Item: **SHIFTING OF WATER CONNECTION OF 10" DIA MS WATER LINE FROM 48" DIA FTM LINK FOR IMPROVEMENT OF WATER SUPPLY UC-02 SITE TOWN**
- 4- Method of Procurement: Through Press (Single Envelope System)
- 5- Tender Published: Regional Time, Express & Hilal Pak Dated: 8/3/2011 I.D No. 3388/2011
Print & Electronic Media (SPPRA ID No. & News Papers names with dates)
- 6- Total Bid Documents Sold: 01 Nos
- 7- Total Bid Received: 01 Nos.
- 8- Technical Bid Opening Date (if applicable): N.A .(Provide details in separate form)
- 9- No. of Bid Technically Qualified (if applicable): NA
- 10- Bid rejected: Nil
- 11- Financial Bid Opening Date: 24-03-2011
- 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	A M/s Al-Riaz Enterprises	Rs. 1225382/-	1 st	0.65342726915 % Above	Responsive Bid	-


Signature of the members of Evaluation Committee


28/03/2011
Executive Engineer
Site Town (W/D)
Member 1

25/3/2011
Accounts Officer
Zone-3-B, KW&SB
(Member)


25/03/011
Superintending
Site Town, KW&SB
Member


25/03/11
Budget Officer
KW&SB.
Member


Chief Engineer
Zone-3-B, KW&SB.
(Convener Bid Evaluation Committee)



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (WATER)

SITE TOWN (ZONE-3-B), KW&SB


BID EVALUATION REPORT

- 1- Name of Procuring Agency : Karachi Water & Sewerage Board.
- 2- Tender Reference No: CDGK/ADVT/KW&SB/707/11 KW&SB/DPR/2011/25
- 3- Tender Description / Name of Work/ Item: **NECESSARY IMPORTANT (E&M) WORK AT VARIOUS PUMPING STATIONS BANARAS, QASBA, FRONTIER, PAK COLONY, PATHAN COLONY & METROVILLE PUMPING STATION SITE TOWN**
- 4- Method of Procurement: Through Press (Single envelope system)
(Print & Electronic Media (SPPRA ID No. & News Papers names with dates))
- 5- Tender Published: Daily Regional Time, Express & Hilal Pakistan
Dated: 8/3/2011. SPPRA I.D.No: 3388
- 6- Total Bid Documents Sold: 02 Nos
- 7- Total Bid Received: 02 Nos.
- 8- Technical Bid Opening Date (if applicable): N.A .(Provide details in separate form)
- 9- No. of Bid Technically Qualified (if applicable): NA
- 10- Bid rejected: Nil
- 11- Financial Bid Opening Date: 24-03-2011
- 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 Al-Riaz Enterprises	27,80,749/-	1 st	0.24766353635% Below	Responsive Bid	--
2	M/s : Unity Associates	29,99,780/-	2 nd	7.60951954924% Above	Responsive Bid	--


Signature of the members of Evaluation Committee


Executive Engineer
Site Town (W/D)
Member


Superintending
Site Town, KW&SB
Member


Budget Officer
KW&SB.
Member


Accounts Officer
Zone-3-B, KW&SB
(Member)


Chief Engineer
Zone-3-B, KW&SB.
(Convener Bid Evaluation Committee)



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (WATER)

SITE TOWN (ZONE-3) BKW&SB

No. KW&SB/EE/SITE TOWN//W/D/ZONE-3-B/2011/

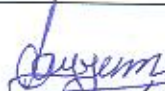
Dated:- / /2011

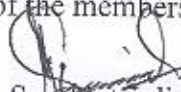
BID EVALUATION REPORT


- 1- Name of Procuring Agency : Karachi Water & Sewerage Board.
- 2- Tender Reference No: CDGK/ADVT/KW&SB/707/11 KW&SB/DPR/2011/25
- 3- Tender Description / Name of Work/ Item: REPLACEMENT OF 4" DIA, 12" DIA UPVC W/ LINE AND REPAIRING OF LEAKAGES ON 15,12,10,6 & 4 AC PRCC WATER LINE AT DIFFERENT AREAS OF SITE TOWN.
- 4- Method of Procurement: Through Press (Single Envelope System).
- 5- Tender Published: Daily Regional Time, Express, Hilal Pak
Dated 8/3/2011 SPPRA-ID.No.3388
- 6- Total Bid Documents Sold: 03 Nos
- 7- Total Bid Received: 03 Nos
- 8- Technical Bid Opening Date (if applicable): N.A .(Provide details in separate form)
- 9- No. of Bid Technically Qualified (if applicable): NA
- 10- Bid rejected: Nil
- 11- Financial Bid Opening Date: 24-03-2011
- 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 Al-Riaz Enterprises	5,85,770/-	1 st	0.4870773885% Below	Responsive Bid	
2	M/s : M.H. Khan & Brothers	5,88,965/-	2 nd	0.05572194748% Above	Responsive Bid	
3	M/S: Haji Abdul Baqi & Brothers	6,38,691/-	3 rd	8.50337304654% Above	-	Rejected because 2% Pay Order not attached

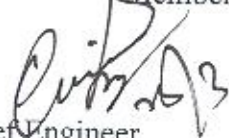
Signature of the members of Evaluation Committee


Executive Engineer
Site Town (W/D)
Member


Superintending
Site Town, KW&SB
Member


Budget Officer
KW&SB.
Member


Accounts Officer
Zone-3-B, KW&SB
(Member)


Chief Engineer
Zone-3-B, KW&SB.
(Convener Bid Evaluation Committee)



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (WATER)

SITE TOWN (ZONE-3B) KW&SB

No. KW&SB/EE/ST/W/D/ZONE-3-B/2011/

Dated:- _____/2011

SUBJECT:- REPLACEMENT OF 4" DIA, 12" DIA UPVC W/ LINE AND REPAIRING OF LEAKAGES ON 15,12,10,6 & 4 AC PRCC WATER LINE AT DIFFERENT AREAS OF SITE TOWN


NON-RESPONSIVE BID

The bid of M/s. Haji Abdul Baqi & Brothers declared as non-responsive due to the following reason:-

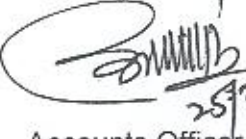
REASON FOR REJECTION


2% Bid security is not attached along with bid as required under rule 37, SPPR-2010.


25/03/2011
Executive Engineer
Site Town (W/D)
Member


25/03/2011
Superintending
Site Town, KW&SB
Member


25/03/11
Budget Officer
KW&SB.
Member


25/3/2011
Accounts Officer
Zone-3-B, KW&SB
(Member)


25/3/11
Chief Engineer
Zone-3-B, KW&SB.
(Convener Bid Evaluation Committee)