



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE PROJECT DIRECTOR - K-IV PROJECT**  
Block "C", 9<sup>th</sup> Mile Karsaz, Sharea Faisal Karachi.

No. P.D/K-IV/KWSB/2015/ 253-A

Dated: August 7, 2015

M/s. Shaikh Baz Khan & Brothers,  
B-40 (Ground Floor), Block-T,  
North Nazimabad,  
Karachi

**Contract: Supply & Fixing of Boundary Pillars and Walls for K-IV Project.**

**SUBJECT:- LETTER OF ACCEPTANCE**

On behalf of the employer, your financial proposal opened on May 30, 2015 by the procurement committee constituted under SPPRA Rule 7 & 8 for the contract captioned above at the corrected bid amount of Rs.397,998,548/- (Rupees Three Hundred and Ninety Seven Million, Nine Hundred and Ninety Eight Thousand, Five Hundred and Forty Eight, only), is hereby accepted being the lowest evaluated bid on Terms & Conditions as elaborated in N.I.T published in Daily Jang dated April 12, 2015 on the basis of which your technical / financial proposals have been accepted and approved with Terms & Conditions but not limited to as under:

- 1) The rate quoted by your firm should be applicable for the completion of the contract and shall not be subjected to revision. Any escalation as entitled under the contract shall be applicable.
- 2) This letter of acceptance over rules, any condition that you have inserted in the technical / financial proposal, whereas any condition additional and contrary to above shall be considered null and void.

The performance security on the prescribed SPPRA format may be furnished within 14 days after the receipt of this letter of acceptance. Performance security shall be for an amount equivalent to five percent (5%) of the corrected bid price of your financial proposal in Pak Rupee in the form of Pay Order, Demand Draft or Bank Guarantee from any schedule bank in Pakistan and acceptable to the employer. The performance security shall remain valid upto 90 days beyond date of completion of contract, to cover the defects liability period or maintenance period and shall be released after final acceptance by the procuring agency, which is also mirrored under Particular Condition of Contract – Part-II clause 4.2 of Bidding Document for the above subjected work contract.

You are requested to confirm the acceptance of Terms & Conditions of this letter by signing / stamping and returning the acknowledgment.

In accordance with clause I.B.33 of the General Condition of the contract, you are required to enter into, and execute a contract agreement for the contract mentioned above. This agreement shall be signed by the employer and contractor M/s. Shaikh Baz Khan & Brothers.

All correspondence onward shall be carried out through P.D K-IV Project, KW&SB.

*[Handwritten signature]*  
10.8.2015  
4.P.M

*[Handwritten signature]*  
Saleem Siddiqui  
Project Director, K-IV Project  
Karachi Water & Sewerage Board

Copy to:

- 1- Managing Director – KW&SB
- 2- Project Manager – K-IV Project, KW&SB
- 3- M/s. Osmani & Company ( Pvt) Ltd.

BD-8  
Appendix-D to Bid

## BILL OF QUANTITIES

## C. Daywork Schedule

## General

1. Reference is made to Sub-Clause 52.4 of the General Conditions of Contract Part-I. Work shall not be executed on a day work basis except by written order of the Engineer. Bidders shall enter basic rates for Daywork items in the Schedules, which rates shall apply to any quantity of Daywork ordered by the Engineer. Nominal quantities have been indicated against each item of Daywork, and the extended total for Daywork shall be carried forward to the Bid Price.

## Daywork Labour

2. In calculating payments due to the Contractor for the execution of Daywork, the actual time of classes of labour directly doing the Daywork ordered by the Engineer and for which they are competent to perform will be measured excluding meal breaks and rest periods. The time of gangers (charge hands) actually doing work with the gang will also be measured but not the time of foreman or other supervisory personnel.
3. The Contractor shall be entitled to payment in respect of the total time that labour is employed on Daywork, calculated at the basic rates entered by him in the Schedule of Daywork Rates for labour together with an additional percentage, payment on basic rates representing the Contractor's profit, overheads, etc., as described below:
  - a) the basic rates for labour shall cover all direct costs to the Contractor, including (but not limited to) the amount of wages paid to such labour, transportation time, overtime, subsistence allowances and any sums paid to or on behalf of such labour for social benefits in accordance with Pakistan law. The basic rates will be payable in local currency only; and
  - b) the additional percentage payment to be quoted by the Bidder and applied to costs incurred under (a) above shall be deemed to cover the Contractor's profit, overheads, superintendence, liabilities and insurances and allowances to labour timekeeping and clerical and office work; the use of consumable stores, water, lighting and power; the use and repair of stagings, scaffolding, workshops and stores, portable power tools, manual plant and tools; supervision by the Contractor's staff, foremen and other supervisory personnel; and charges incidental to the foregoing.



**BILL OF QUANTITIES****GRAND SUMMARY**

Project : Greater Karachi Bulk Water Supply Scheme K-IV Phase-I, 260 MGD From Kinjhar Lake to Karachi

Work : Supply &amp; Installation of Boundary Pillar &amp; Wall for K-IV Project

	Name of Work	Amount (Rs.)
	Bill No. - 1 (Preliminary and General Items)	81,396,150
	Bill No. - 2 (Supply & fixing of Boundary Pillars)	49,915,425
	Bill No. - 3 (Supply & fixing of Boundary Wall) (Area-1)	89,318,010
	Bill No. - 4 (Supply & fixing of Boundary Wall) (Area-2)	82,913,665
	Bill No. - 5 (Construction of Boundary Wall, Columns & Plinth Beam) (Area-1 & 2)	84,455,298
Total sum not to be included in the Bid Price for evaluation. For utilization of Day Rates indicated in the Day work will be utilized.		10,000,000
TOTAL RS.		397,998,548

Thirty Nine Crore Seventy Nine Lac Ninety Eight Thousand  
Hundred & Forty Eight Only



CLIENT

**BILL OF QUANTITIES**

Project : Greater Karachi Bulk Water Supply Scheme K-IV Phase-I, 260 MGD From Kinjhar Lake to Karachi

Work : Supply &amp; Installation of Boundary Pillar &amp; Wall for K-IV Project

Particulars	Qty.	Unit	Unit Rate		Amount (Rs.)
			In Figure	In Words	

**Preliminary and General Items Provided One Time**

All mandatory condition vehicles must be brand new, latest model, comprehensively Insured with installed tracking facility and registered in the name of Employer.







KW&SB will pay the prices of below items as mentioned in the Client Rates of this BOQ. The payment shall be processed once the items have been provided and registered in name of the Employer / Client applicable Contractor will be liable to deliver these items as per Specification - Special Provision and any price variation (+ or -) shall be assessed by the Contractor and any financial impact shall be considered as incorporated in his overall rates / contract price.

Construction of 3000 Sft RCC Structure for Site Office comprising deodar wood solid doors, aluminum windows, white marble tiles of 1/2" thickness with chemical polish in floors, imported electrical items, sanitary fittings from Sonix / Master or equivalent with wash basin & WC of Porta / IFO or equivalent complete including Air conditioners etc., as per attached drawings, direction & approval of the Engineer, with and including commercial kitchen, RCC Underground tank of 3000 gallons capacity & Overhead tank of required capacity complete as per drawings with damp proof cover (DPC) for plinth protection including screeding on roof surface of the Site Office as per attached drawing. All of 1st class approved specifications along with all allied facilities and utilities as per design provided by Client.					
Temporary site office upto 1,000 sft. will be provided till construction of above permanent site office as per followings; Fully furnished office of minimum 1,000 sft. accommodation having sitting arrangement with furniture, Air conditioners, Fridge as per requirement & direction of the Engineer, Electrification Works with proper lightening & power points to be provided as per the approval of the Engineer. Toilet containing WCs, Wash Basin, Shower tray etc. with all required accessories is to be provided in the temporary Site Office. The Contractor shall maintain this office and all charges in respects of providing and maintaining not limited to the utilities like electricity, water supply & sewerage, janitorial services, tea making items etc., complete.	1	Job.	30,573,000	Three Crore Five Lac Twenty Three Thousand	30,573,000

Detailed Specifications as per Specification - Special Provision)					
Toyota Hiace Van - latest year Model with AC including registration cost + comprehensive insurance + Tax for Contract duration + All applicable Taxes.	1	No.	5,722,500	Fifty Seven Lac Twenty Two Thousand & Five Hundred	5,722,500
Mazda Jimny Jeep - latest year Model with AC including registration cost + comprehensive insurance + Tax for Contract duration + All applicable Taxes.	3	Nos.	3,775,800	Thirty Seven Lac Seventy Five Thousand Eight Hundred	11,327,400



Particulars	Qty.	Unit	Unit Rate		Amount (Rs.)
			In Figure	In Words	
Toyota Hilux 4X4 Double Cabin Vigo Champ (V), 264CC - latest year Model with AC including registration cost + comprehensive Insurance + Tax for Contract duration + All Applicable Taxes. The above vehicles must be brand new, latest model, comprehensively insured, installed tracking facility. The Vehicles are registered in the name of Employer.	1	No.	4,935,000/-	Forty Nine Lac Thirty Five thousand	49,35,000/-
<b>Land/Accessories (Details as per Specification - Special Provisions)</b>					
Desktop Computers - Ultrathin Core i7 HP, Dell or IBM	4	Nos.	183,750/-	One Lac Eighty Three Thousand Seven Hundred & Fifty	735,000/-
Photocopier					
EPSON MP-2001 SP with Network Printer/ Scanner	2	Nos.	525,000/-	Five Lac Twenty Five thousand	1,050,000/-
HP LaserJet Color Printer (A-3 Size)	2	Nos.	473,000/-	Four Lac Seventy Three Thousand	946,000/-
HP LaserJet (B/W) Printer (A-4 Size)	2	Nos.	178,000/-	One Lac Seventy Eight Thousand	356,000/-
Digital Camera					
NIXON Coolpix or equivalent	4	Nos.	57,750/-	Fifty Seven Thousand Seven Hundred & Fifty	231,000/-
Digital Camera as per specifications					
Canon EOS 60B Lens 18-135 IS with memory card					
SD-32 GB SANDISK with still Camera Bag or equivalent.	1	Nos.	367,500/-	Three Lac Sixty Seven Thousand Five Hundred	367,500/-
Book Binding Machine	2	Nos.	26,500/-	Twenty Six Thousand Five Hundred	53,000/-
Heavy Duty Staplers Machine	2	Nos.	5,000/-	Five thousand	10,000/-
Heavy Duty Punching Machine	1	No.	5,250/-	Five thousand Two Hundred & Fifty	5,250/-
Media					
OPTOMA S316 Projector, PC-3D Ready, RS-232 Port with soft carry case or equivalent wall mounted with 12x8 ft Screen.	1	No.	157,500/-	One Lac Fifty Seven Thousand Five Hundred	157,500/-
<b>Preliminary and General Items Provided Per Month</b>					
Site Office					
Furniture / A.C / Generator along with Office Stationary for office requirement and furniture for constructed site office and temporary site office.	12	Months	765,000/-	Seven Lac Sixty Five Thousand	9,180,000/-
Helper / Messenger (3 Nos.)	12	Months	99,000/-	Ninety Nine Thousand	1,188,000/-
Tea Boy (including tea making items) (3 Nos.)	12	Months	184,500/-	One Lac Eighty Four Thousand Five Hundred	2,214,000/-
Security Guard (3 Nos.)	12	Months	131,250/-	Eighty five Thousand Two Hundred Fifty	1,575,000/-
Drivers for 5 x vehicles (Sr # 2, 3 & 4)	12	Months	168,000/-	One Lac Sixty Eight Thousand	2,016,000/-
<b>To be paid by the Contractor on Monthly Basis</b>					
Fuel for 5 x Vehicle (Sr # 2, 3 & 4) (500 Ltrs Per Month for each vehicle) to be paid by the Contractor on monthly basis.	30,000	Ltrs	95/-	Ninety five	2,850,000/-
<b>Site Charges (to be paid by the Contractor on Monthly Basis)</b>					
For 5 x Vehicles (Sr # 2, 3 & 4) Maintenance charges Rs. 25,000/- per month (Rs. 5,000/- per month for each Vehicle).	12	Month	450,000/-	Four Lac Fifty thousand	5,400,000/-



Particulars	Qty.	Unit	Unit Rate		Amount (Rs.)
			In Figure	In Words	
<del>(to be paid by the Contractor on Monthly Basis)</del>					
<del>Mobile</del> Card pertaining to mobile telephone use in <del>scope of</del> Prepaid Mobile Cards.	12	Month	21,000/-	Twenty One Thousand	252,000/-
<del>(to be paid by the Contractor on Monthly Basis)</del>					
<del>Printing</del> stationery consumable items like pen, <del>pencils,</del> papers, binder cards, plastics, staples, etc.	12	Month	21,000/-	Twenty One Thousand	252,000/-
Total Amount Bill No.1 Rs.					81,396,150/-

Eight Crore Thirteen Lac Ninety Six Thousand One Hundred  
& fifty Only In Words



CONTRACTOR

CLIENT

**BILL OF QUANTITIES**

**Project :** Greater Karachi Bulk Water Supply Scheme K-IV Phase-I, 260 MGD From Kinjhar Lake to Karachi

**Work :** Supply & Installation of Boundary Pillar & Wall for K-IV Project

Particulars	Qty.	Unit	Rate		Amount (Rs.)
			In Figure	In Words	
<b>Supply &amp; fixing of Boundary Pillars</b>					
Measurement of pre-fab Boundary Pillars as per approved drawings and specifications	3,067	Nos.	12,075/-	Twelve thousand & Seventy Five	37034,025/-
Installation of Pre-fab Boundary Pillars as per approved drawings and specifications	3,067	Nos.	4,200/-	Four thousand Two Hundred	12881,400/-
Total Amount Bill No.2 Rs.					49,915,425/-

Four Crore Ninety Nine Lac Fifteen thousand Four Hundred  
Twenty five  
In Words



CLIENT

**BILL OF QUANTITIES**

Project : Greater Karachi Bulk Water Supply Scheme K-IV Phase-I, 260 MGD From Kinjhar Lake to Karachi

Work : Supply &amp; Installation of Boundary Pillar &amp; Wall for K-IV Project

Particulars	Qty.	Unit	Rate		Amount (Rs.)
			In Figure	In Words	
<b>Supply &amp; fixing of Boundary Wall (Area - 1)</b>					
Procurement of Pre-fab Boundary Wall Columns as approved drawings and specifications	1,833	Nos.	4145/-	Four thousand One Hundred & forty five	7597,785/-
Installation of Pre-fab Boundary Walls Columns as approved drawings and specifications	1,833	Nos.	3,200/-	Three thousand Two Hundred	5865,600/-
Procurement of Pre-fab Boundary Wall Panels as approved drawings and specifications	2,035	Nos.	33,075/-	Thirty Three Thousand & Seventy five	67307,625/-
Installation of Pre-fab Boundary Walls Panels as approved drawings and specifications	2,035	Nos.	4,200/-	Four Thousand Two Hundred	8547,000/-
Total Amount Bill No.3 Rs.					89,318,010/-

Eight Core Ninety Three Lac Eighteen Thousand &amp; Ten Only

In Words



Handwritten signature of the contractor.

CLIENT



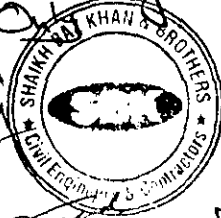
**BILL OF QUANTITIES**

Project : Greater Karachi Bulk Water Supply Scheme K-IV Phase-I, 260 MGD From Kinjhar Lake to Karachi  
 Work : Supply & Installation of Boundary Pillar & Wall for K-IV Project

Particulars	Qty.	Unit	Rate		Amount (Rs.)
			In Figure	In Words	
<b>Supply &amp; fixing of Boundary Wall (Area - 2)</b>					
Procurement of Pre-fab Boundary Wall Columns as per approved drawings and specifications	1,702	Nos.	4145/-	Four thousand One Hundred & forty five	7054,790/-
Installation of Pre-fab Boundary Walls Columns as per approved drawings and specifications	1,702	Nos.	3200/-	Three thousand Two Hundred	5446,400/-
Procurement of Pre-fab Boundary Wall Panels as per approved drawings and specifications	1,889	Nos.	33,075/-	Thirty Three thousand & Seventy five	62478,675/-
Installation of Pre-fab Boundary Walls Panels as per approved drawings and specifications	1,889	Nos.	4,200/-	Four thousand Two Hundred	7933,800/-
Total Amount Bill No.4 Rs.					82,913,665/-

Eight Crore Twenty Nine Lac Thirteen Thousand Six Hundred & Sixty five Only  
 In Words

CONTRACTOR




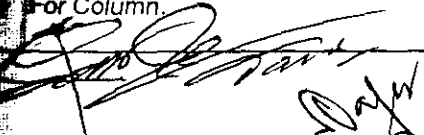
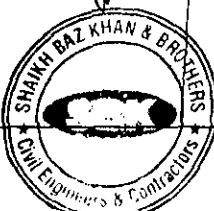
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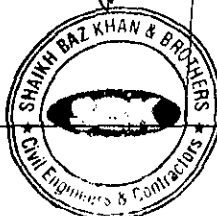
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Project : Greater Karachi Bulk Water Supply Scheme K-IV Phase-I, 260 MGD From Kinjhar Lake to Karachi

Work : Supply &amp; Installation of Boundary Pillar &amp; Wall for K-IV Project

Particulars	Qty.	Unit	Rate		Amount (Rs.)
			In Figure	In Words	
<b>Construction of Boundary Wall (Area 1 &amp; 2)</b>					
Cement Concrete in contact with earth to be carried out with S.R. Cement					
Surface steel formwork is to be used in all the items of R.C.C					
Excavation for foundation, trenches, drains and other structure works in all kinds of soil (including but not limited to ordinary soil, gravel, morum, etc. but excluding rock) and backfilling the suitable excavated material in foundation, plinth, under floor including breaking clods, watering, consolidation by ramming in layers not exceeding 9 inches (225mm) compacted, dressing and disposal of unsuitable surplus excavated stuff to designated area directed by the Engineer, including all lead and lift.	37,480	cft.	(257)	Twenty five Only	937,000/-
Excavation for foundation, trenches, drains and other structure works in all kinds of rocks including hard rocks by manual or any other mechanical means including, stacking of materials along side of trench, using suitable materials for backfilling in foundation, trenches, dressing, watering, consolidation by ramming in layers not exceeding 9 inches (225mm) compacted, and disposal of surplus excavated stuff to designated area directed by the Engineer, including all lead and lift.	14,992	cft.	(757)	Seventy five Only	1124,400/-
Providing and laying of CC 1:4:8 using crushed or broken stone graded as specified. (Minimum Compressive cylindrical strength 1000 psi. @ 28 days)	3,122	cft.	(3457)	Three Hundred & forty five	1077,090/-
Providing and laying of CC Type 'C' using crushed or broken stone as specified in walls, sills, copings, channels, drains, steps, string courses, corbels, pier caps, hinge stone, bed plates etc. incl from work and fair faces to exposed surfaces. (minimum Compressive cylindrical strength 2000 Psi @ 28 days).	24,537	cft.	(6207)	Six Hundred & Twenty	5212,940/-
Providing and Laying Reinforced Cement Concrete, fair faced i/c erection and removal of form work as specified but excluding the cost of reinforcement which is to be paid separately, in beams of any section with and including proper vibrating and curing etc complete as per drawing & specification. (Minimum Compressive cylindrical strength 2000 psi @ 28 days but not leaner than 1:2:4)..	7,220	cft.	(7257)	Seven Hundred & Twenty five	5234,500/-
For Foundation	24,537	cft.	(8207)	Eight Hundred & Twenty	20120,340/-
For Plinth Beams.	6,431	cft.	(7357)	Six Hundred & Thirty five	6012,985/-
For Column.					





Particulars	Qty.	Unit	Rate		Amount (Rs.)
			In Figure	In Words	
Providing and laying uncoursed rubble masonry in cement mortar 1:4 in foundation, plinth as basement as per drawings & specifications including scaffolding, curing etc. complete.	3,683	Cft.	(470)	Four Hundred & Seventy	173,010/-
Supply and fix, RCC pipe 230mm bore, laid & jointed with spigot socket or collars, as specified and shown in the drawings.	492	Rft.	(2,310)	Two thousand Three Hundred & Ten	1136,520/-
Providing & fixing 4" Dia uPVC Pipe class "B" Pipe for Drain Sleeves / Outlet RCC Plinth Beam/Wall, as specified and shown in the drawings.	6,736	Rft.	(485)	Four Hundred & Eighty five	3266,960/-
Supply and fix bars round, using deformed bars Grade-60, incl cutting, bending, binding, wastage & work over laps not shown on drawings and placing reinforcement in position on M.S or CC Precast 24 chairs of required crushing strength.	146,163	Kg.	(166)	One Hundred & Sixty Six	24,263,058/-
Providing & laying Stone Rip Rap as per drawings, specifications and approval of the Engineer.	2,401	Cft.	(255)	Two Hundred & Fifty five	612,255/-
Providing & applying two coats of special industrial paint (60/70 grade) at the rate of 1.0 Kg/Sqm. per coat, complete as per drawings, specification & direction of the Engineer.	36,666	Sft.	(95)	Ninety five	3483,270/-
Providing and Laying plum cement concrete Ratio 1:3:6, fair faced i/c erection and removal of form work as specified, in foundation of any thickness and of any height with and including curing etc. complete as per drawing & specification.	623	Cft.	(390)	Three Hundred & Ninety	242,570/-
Total Amount Bill No.5 Rs.					84,455,298/-

Eight Core forty four Lac Fifty five thousand Two Hundred & Ninety Eight only

In Words



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CLIENT

CONTRACTOR

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# SHAIKH BAZ KHAN & BROTHERS

CIVIL ENGINEERS & CONTRACTORS

Office: B-40, (Ground Floor), Block "T"  
North Nazimabad, Karachi, Pakistan

Tel. No : (+92-21) 6631001  
Tel. No : (+92-21) 6624788  
Fax No : (+92-21) 6624748  
E-mail : sbk@cyber.net.pk

Our Ref: SBK: KW&SB/K-IV Project/Ltr: 08-2015/3668  
Dated: August 31<sup>st</sup> 2015

The Project Director (K-IV)  
KW&SB, 9<sup>th</sup> Mile Karsaz,  
Shahrah-e-Faisal  
Karachi.

P.D. (K-IV) K.W.&S. is.  
Dairy No: 855  
Date: 31/8/15

Contract: - Supply & Fixing of Boundary Pillars & Walls for K-IV Project

Subject: - Submission of Contract Agreement

Ref: No.KW&SB/E.E/K-IV/2015/002 dated: August 25, 2015

Dear Sir,

With reference to the above referred communication on the subject noted above, we are hereby submitting Contract Agreement document after affixing stamp Special Adhesive Stamps of the amount as prescribed Government rules.

We are also enclosing special power of attorney of Mr. Saleem Ahmed for signing the Contract Agreement.

Thanking You,  
For and on behalf of  
M/s SHAIKH BAZ KHAN & BROTHERS

M. MERAJ ALI QAZI  
Manager

Encl:-

- Contract Agreement Page No.1 to 11
- Special Power of Attorney

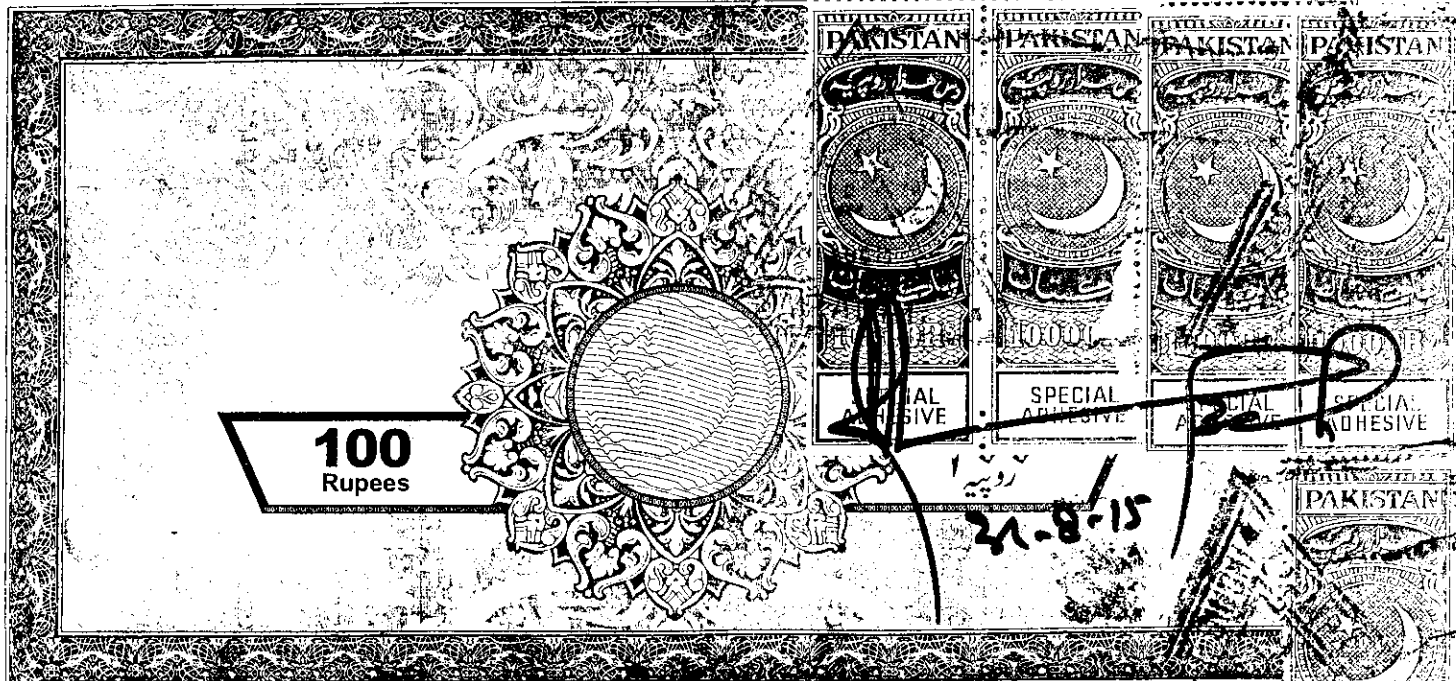
Copy to:-

- 1) Project Manager (K-IV Project) KW&SB
- 2) M/s CCL (Pvt.) Ltd Consultant

A.O K-4.  
Put up Note  
Sheet  
PM BSK  
Contract Agreement

Stamp duty form  
Correct.

Am  
AC  
31/8/15



MUHAMMAD MUSLIM STAMP VENDOR

LK No. 13, Shop No. 8, D.G. Central Karachi.

S.NO. 4657 Dated.....

Issued To With Address.....

Through with Address.....

Purpose.....

Values Rupees..... (Attested).....

Stamp Vendors Signature.....

24 AUG 2015

**SHAIKH BAZ KHAN & BROTHERS**  
 Civil Engineers & Contractors

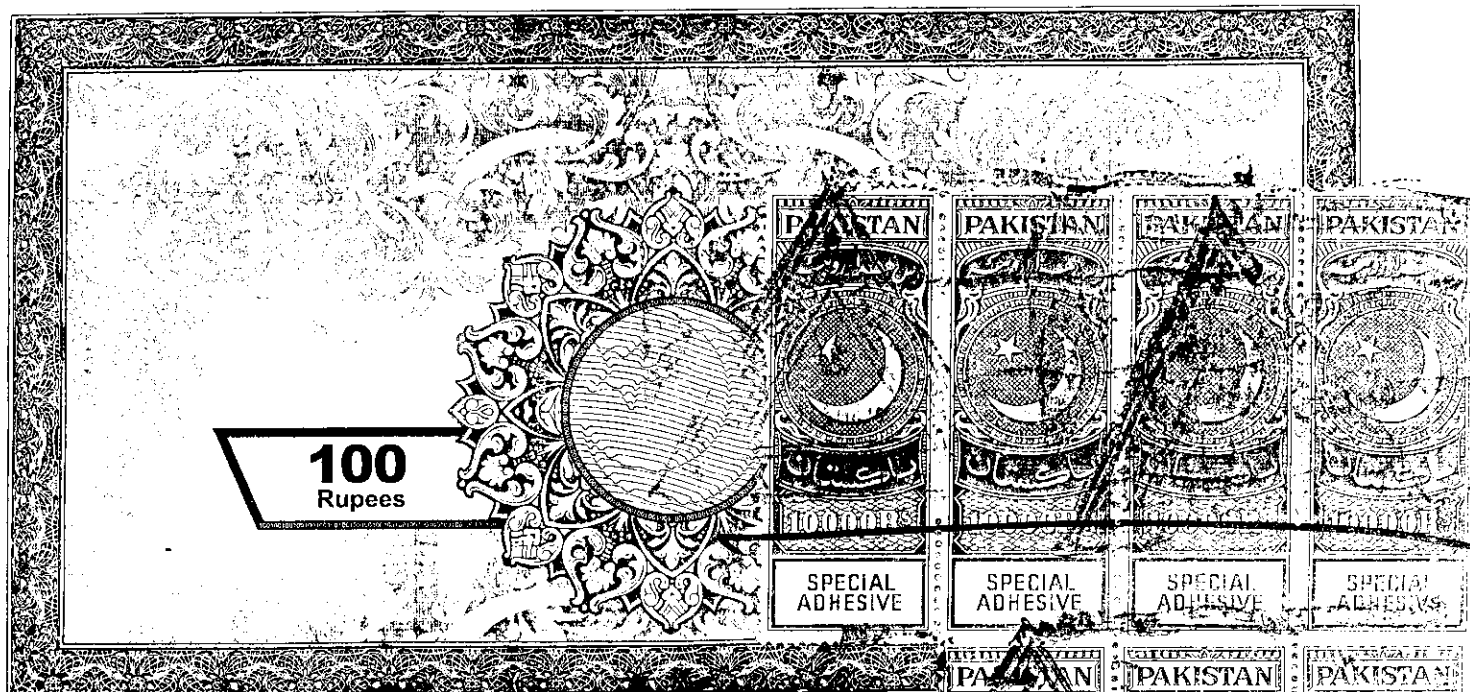
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## SUPPLY & FIXING OF BOUNDARY PILLARS & WALLS FOR K-IV PROJECT

### CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 31 day of AUGUST 2015, between Managing Director, Karachi Water & Sewerage Board, Karachi Ground Floor, Block "D" 9<sup>th</sup> Mile Karsaz, Sharah-e-Faisal – Karachi (hereafter called the "Procuring Agency") of the one part and M/s Shaikh Baz Khan & Brothers, B-40, Ground Floor, Block "T", North Nazimabad, Karachi (hereafter called the "Contractor") of the other part.



MUHAMMAD MUSTAFI STAMP VENDOR

LN No 45 7805 40 S.O.C Central Karachi

S.NO 7685 Dated 24 AUG 2015

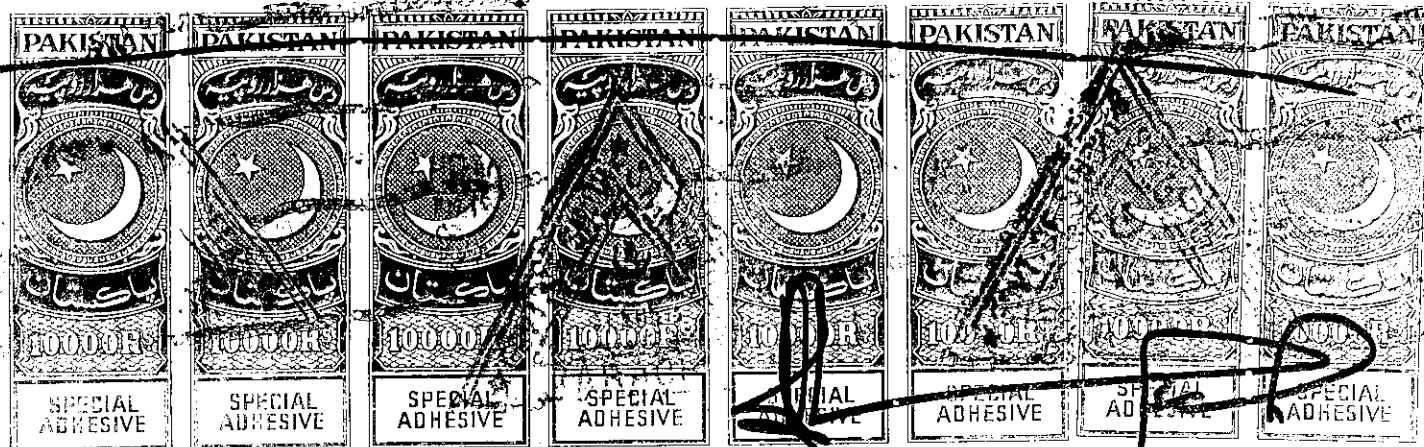
Issued To With And For

Through with Address **SHAIKH BAZ KHAN & BROTHERS**

Purpose **SBK** Civil Engineers & Contractors

Values Rupees (Attested)

Stamp Vendors Signature

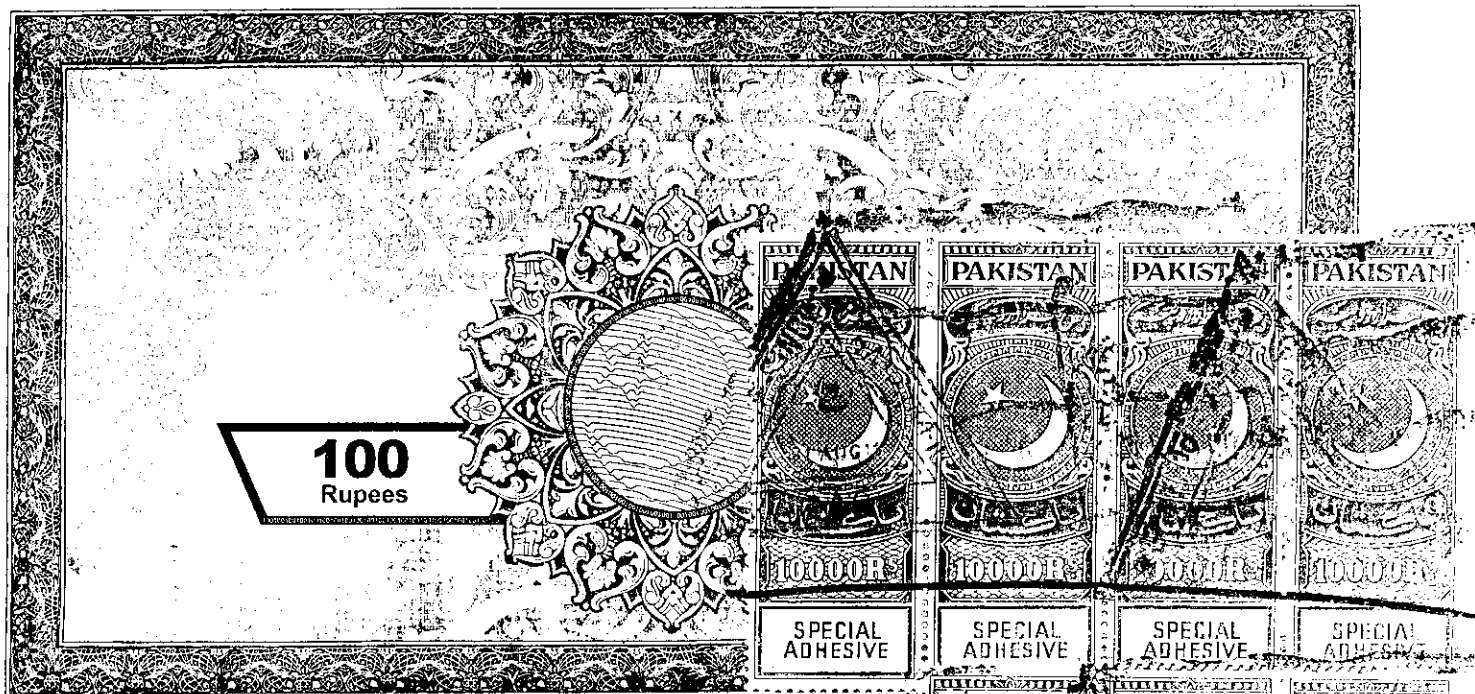


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WHEREAS the Procuring Agency is desirous that certain Works, viz. Supply & Fixing of Boundary Pillars & Walls for K-IV Project by Letter of Acceptance Ref # P.D/K-IV/KWSB/2015/253-A Dated August 7, 2015, and has accepted the Bid for the sum of PK. Rs. 397,998,548/- (Rupees Three Hundred and Ninety Seven Million, Nine Hundred and Ninety Eight Thousand, Five Hundred and Forty Eight Only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

Sh



MEMORANDUM OF AGREEMENT

IN NO. 42, STREET NO. 8, 2nd FLOOR, KARACHI

DATE: 24 AUG 2015

ISSUED TO: M/S. SHAIKH BAZ KHAN & BROTHERS

THROUGH: M/S. ADHESIVE

AMOUNT: 100000R

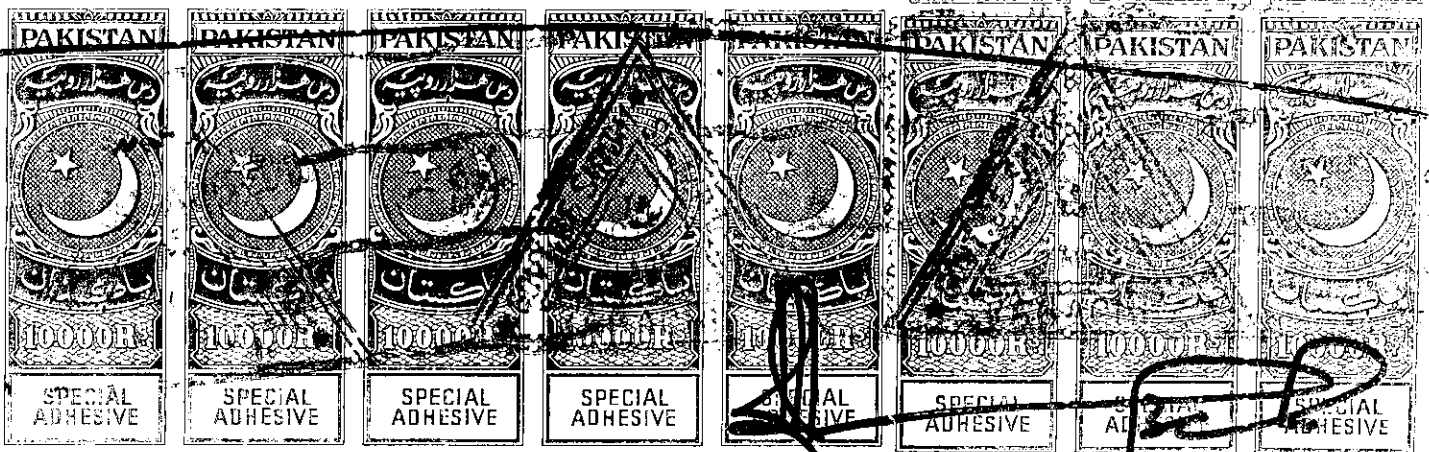
PAID TO: M/S. SHAIKH BAZ KHAN & BROTHERS

FOR: 100000R

**SBK**

**SHAIKH BAZ KHAN & BROTHERS**  
Civil Engineers & Contractors

24 AUG 2015



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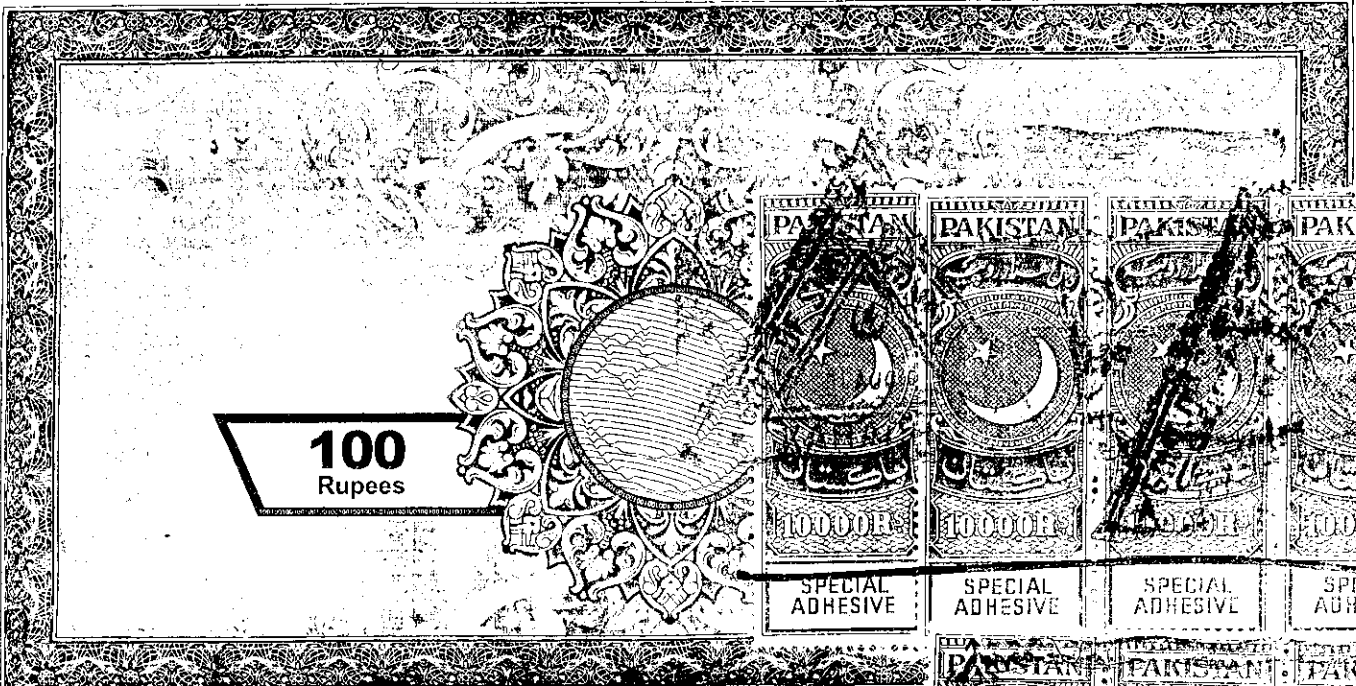
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NOW this Agreement witnesseth as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

*Signature*





MUHAMMAD MUSLIM STAMP VENDOR

IIC No. 43, Shop No. B. D.C. Central Karachi.

S.NO. 1657 Dated 24 AUG 2015

Issued To With Address

Through with Address

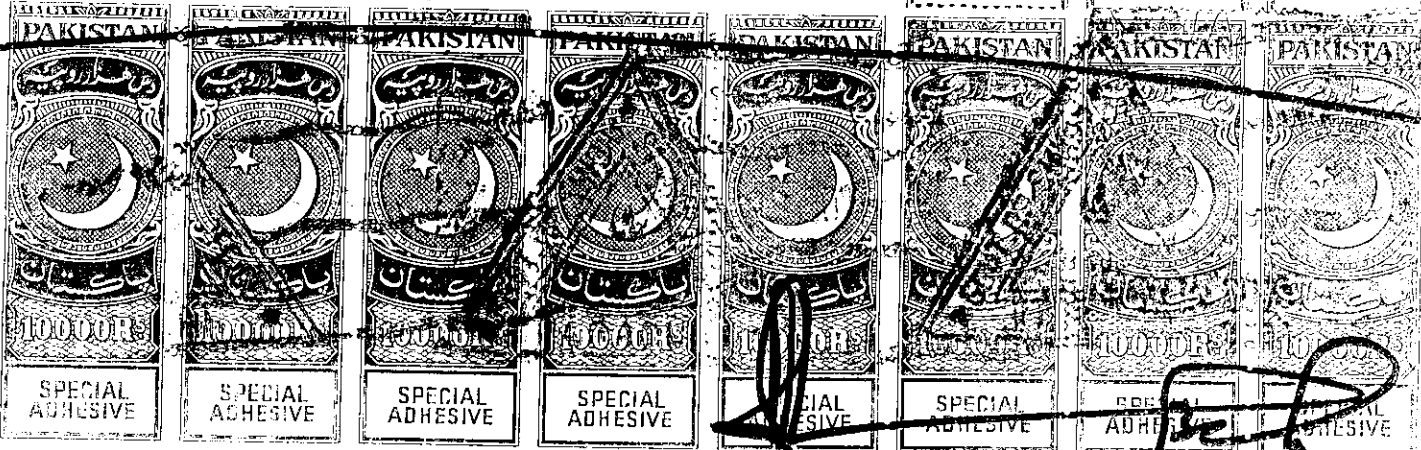
Purpose

Values Rupees (Attested)

Stamp Vendors Signature



SHAIKH BAZ KHAN & BROTHERS  
Civil Engineers & Contractors



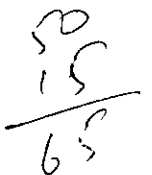
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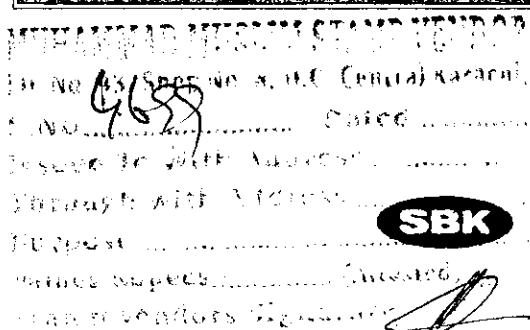
2. The following documents, after incorporating addenda/clarification as agreed, if any, except those parts relating to Instructions to Bidder shall be deemed to form and be read and construed as part of this Agreement, viz.:

Sh

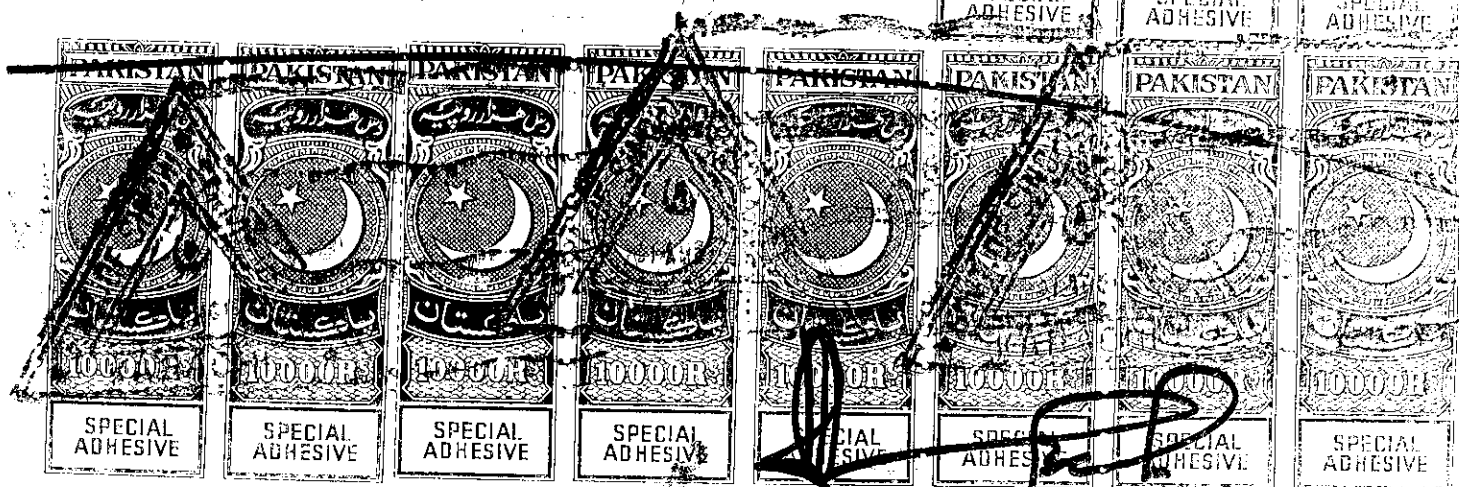




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- A handwritten signature in black ink, appearing to be "SN".

**SBK**

**SHAIKH BAZ KHAN & BROTHERS**  
*Civil Engineers & Contractors*

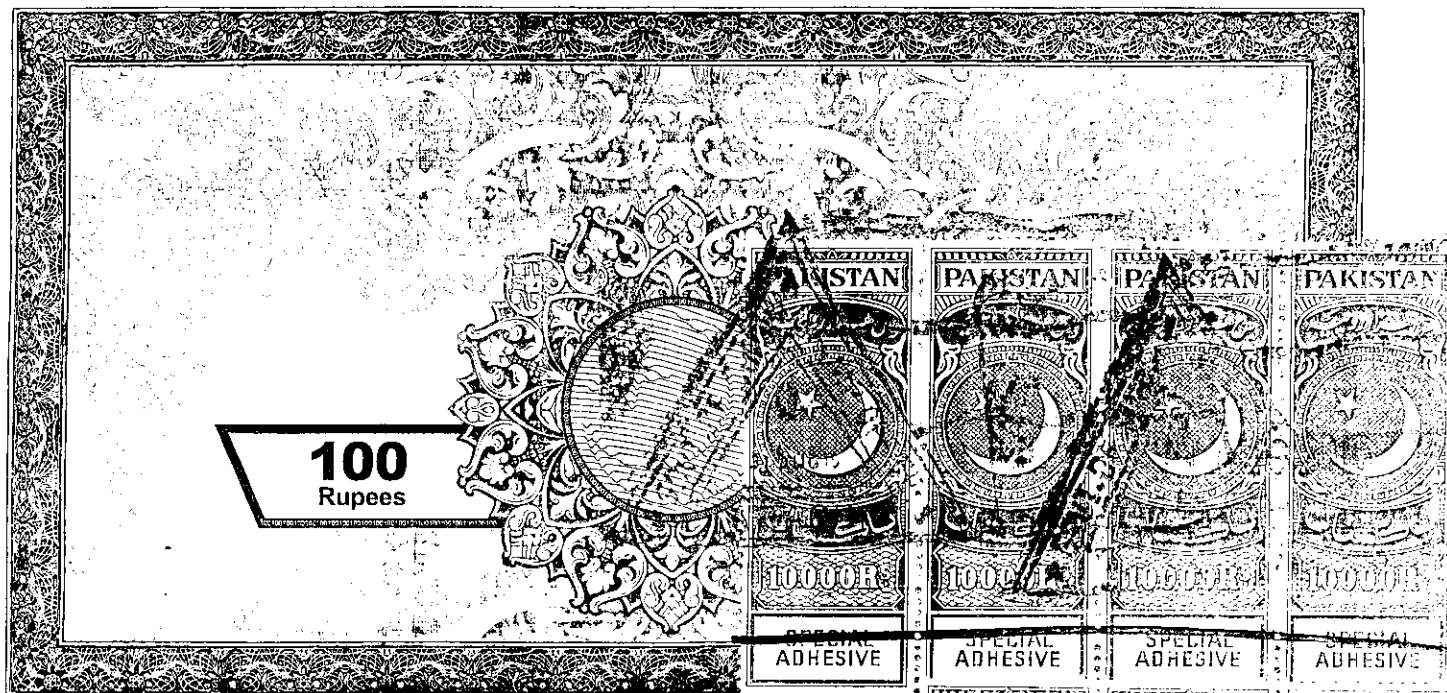


4-8-15

$$\begin{array}{r} 65 \\ 15 \\ \hline 80 \end{array}$$

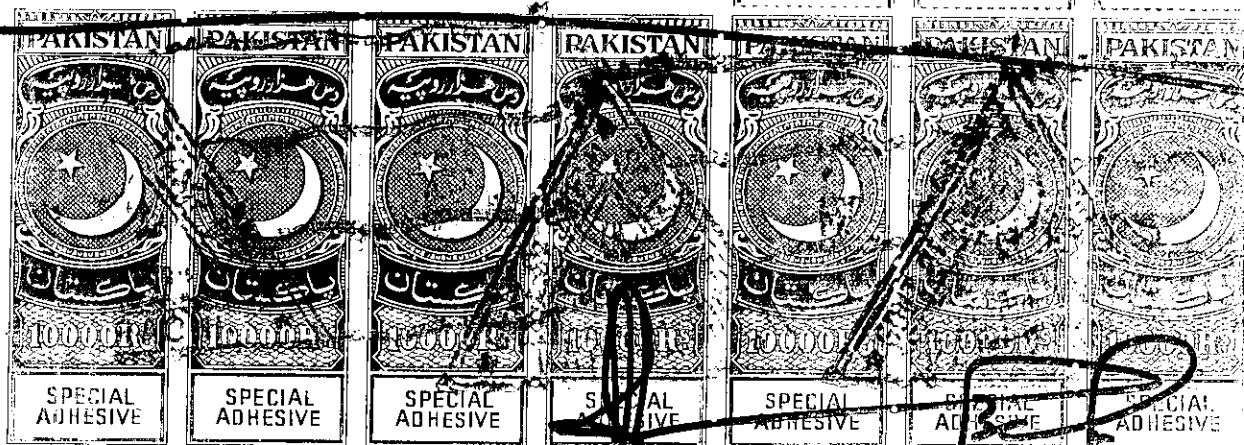
- d) Specification – Special Provision  
e) Special Stipulations (Appendix-A to Bid)  
f) The Particular Conditions of Contract – Part II;





9700

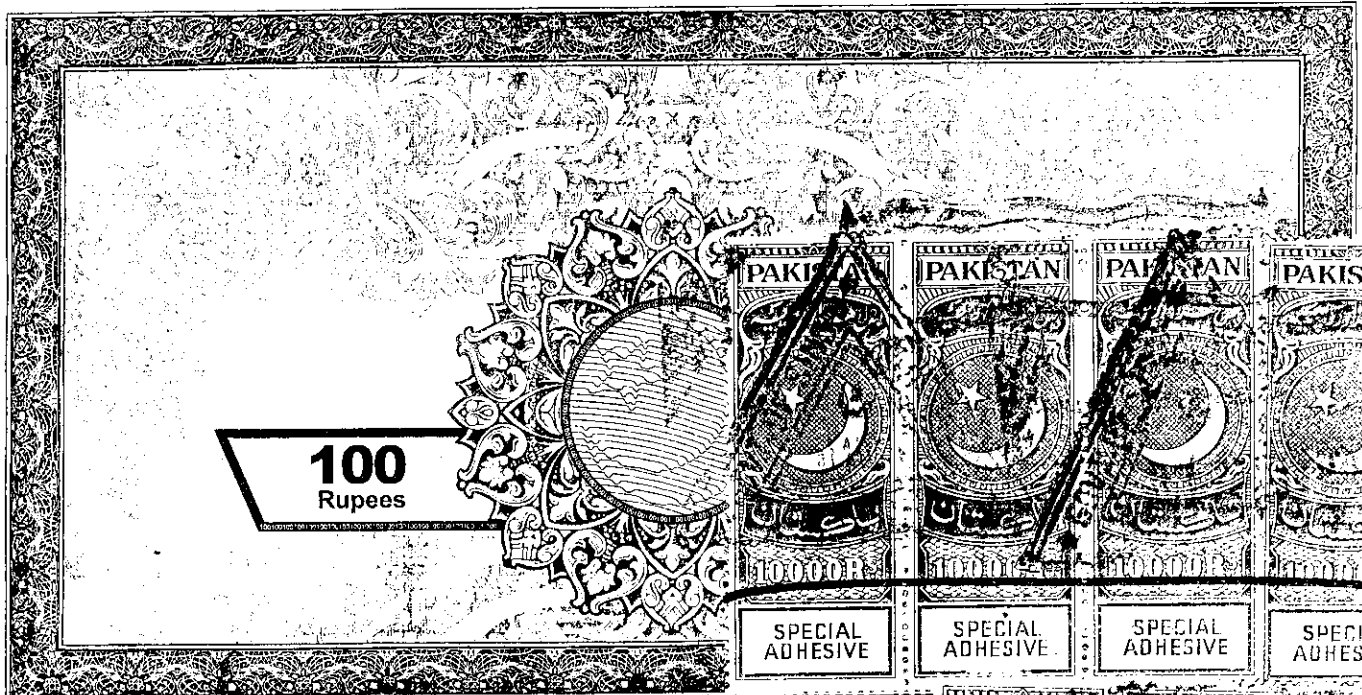
24 AUG 2015

**SBK**
**SHAIKH BAZ KHAN & BROTHERS**  
 Civil Engineers & Contractors


24.8.15

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- g) The General Conditions – Part 1;
- h) Tender Drawings
- i) Specifications - Technical Provisions
- j) The Completed Appendices to Bid (B, C, E to N);



**MUHAMMAD MUSLIM STAMP VENDOR**

LIC No 43, Shop No 8, D.C Central Karachi.

S.NO. 1791 Dated.....

Issued To With Address.....

Through with Address.....

Purpose.....

Values Rupees..... (Attested)

Stamp Vendors Signature.....

24 AUG 2015

**SHAIKH BAZ KHAN & BROTHERS**  
Civil Engineers & Contractors



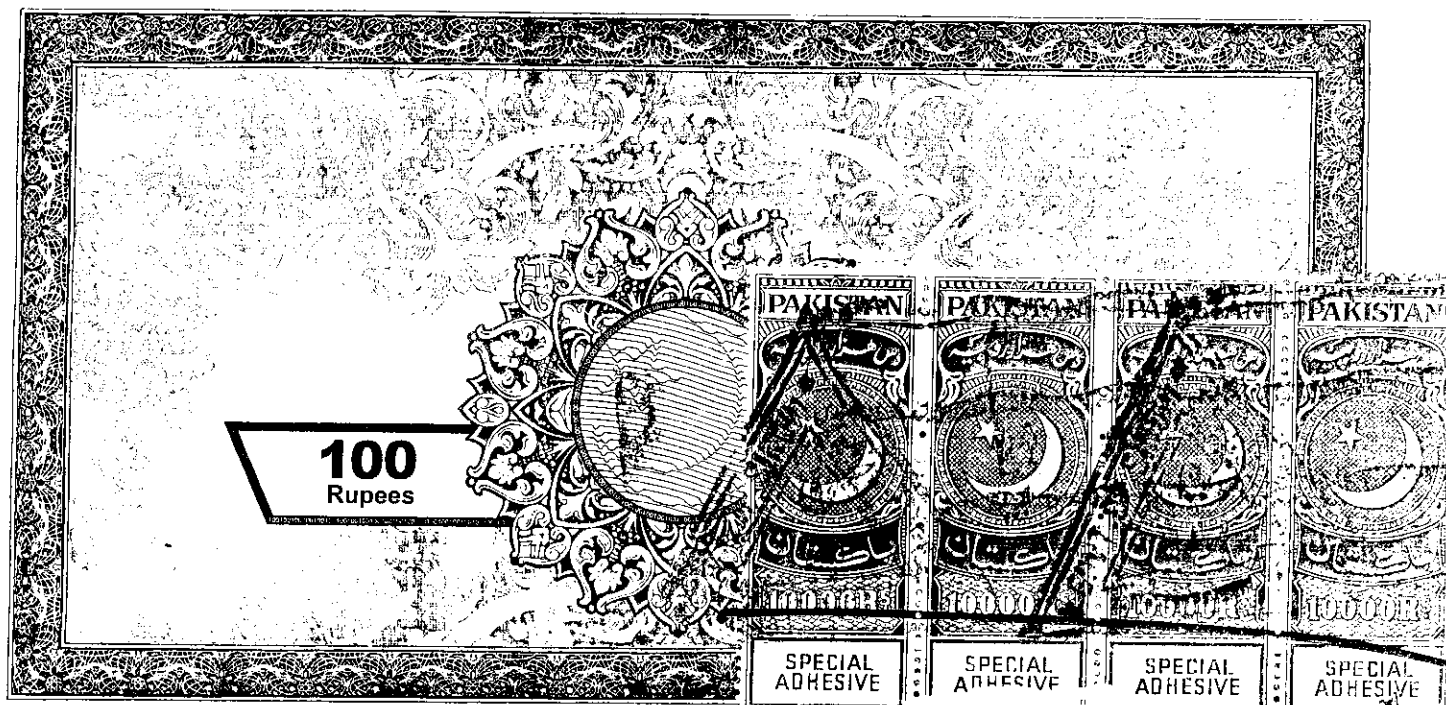
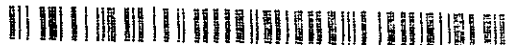
21-8-1594

7

101

- k) The Price Bill of Quantities (Appendix-D to Bid)
- l) Performance Bank Guarantee # 150084PER00004 Dated August 13, 2015 for Rs. 5% of Contract Value i.e. PKR. 20,000,000/- (Twenty Million Only) expired on November 12, 2017
- m) \_\_\_\_\_ (any other);

*gn*



MUHAMMAD MUSLIM STAMP VENDOR

Lic No 13, Shor No 2, D.C Central Karachi.

S.NO. 1702 Dated

Issued To With Address

Through with Address

Purpose

Values Rupees (Attested)

Stamp Vendors Signature

24 AUG 2015

SHAikh BAZ KHAN & BROTHERS  
Civil Engineers & Contractors

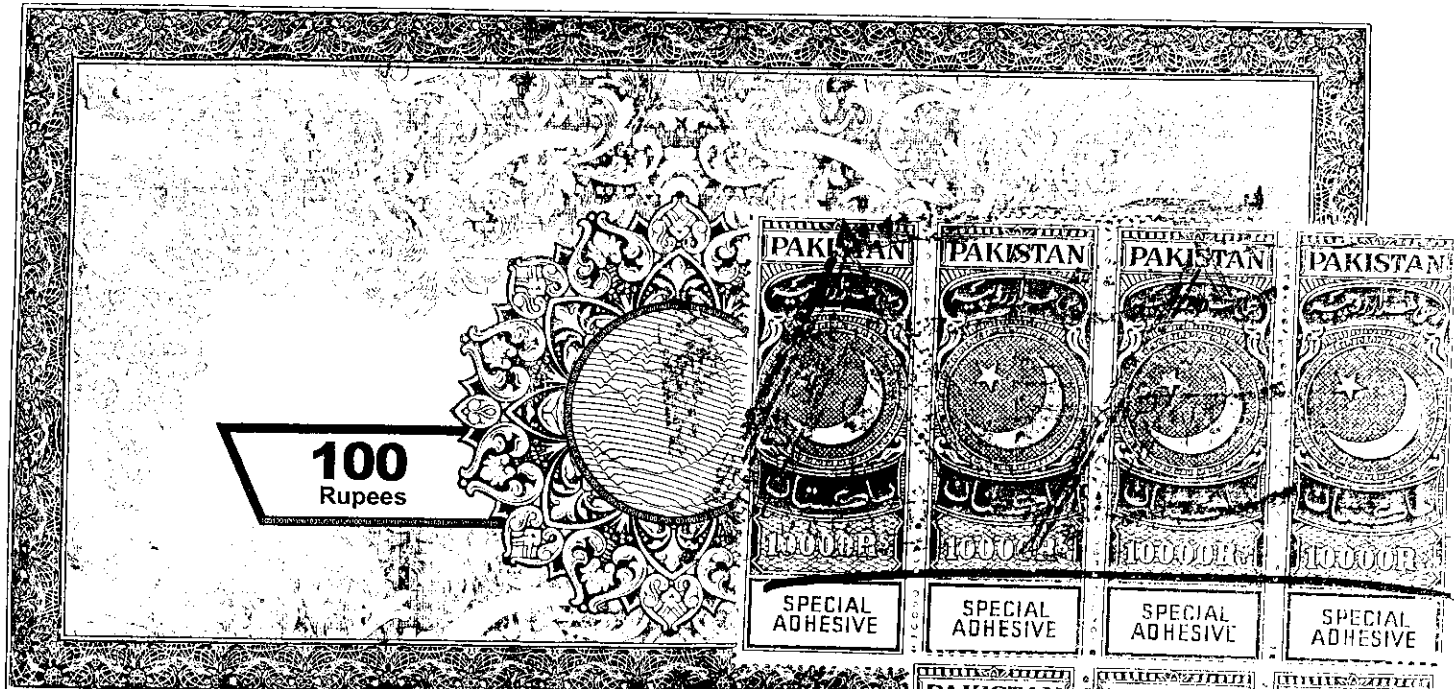


21-8-15 101  
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108

3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein conformity and in all respects with the provisions of the Contract.

*Sh*





MUHAMMAD MUSTAFI SAHIB HENDON

Plot No. 4, Subplot No. 4, Q.E. Central, Karachi.

Plot No. 4703 Dated

Issued To With Address

Through With Address

Proposed

Values Rupees

Values Rupees

**SBK**

**SHAIKH BAZ KHAN & BROTHERS**  
Civil Engineers & Contractors

24 AUG 2015



31.8.15

108

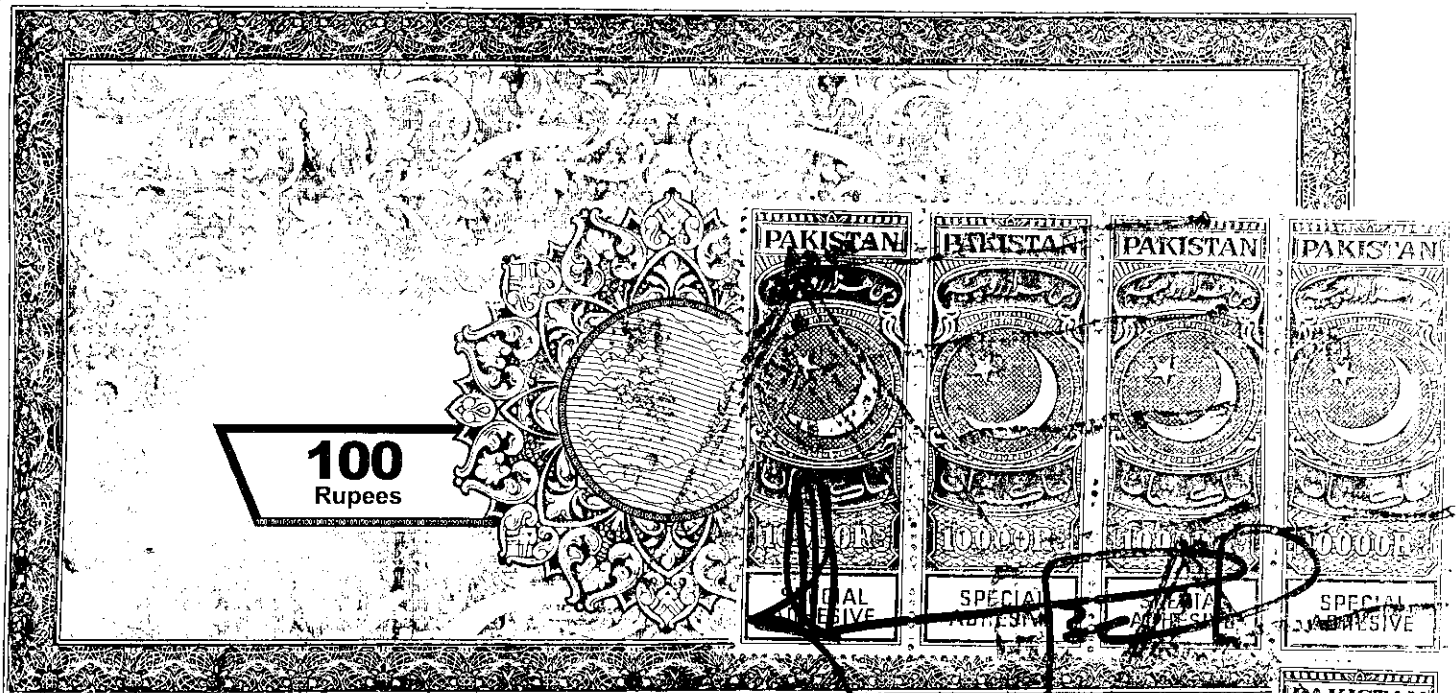
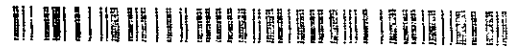
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4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

*[Handwritten signature]*



**MUHAMMAD MUSLIM STAMP VENDOR**  
LIC No 43, Shop No 8, D.C. Central Karachi.

S.NO. 7709 Dated

Issued To With Address

Through with Address

Purpose

Values Rupees (Attested)

Stamp Vendors Signature

124 AUG 2015

**SHAIKH BAZ KHAN & BROTHERS**  
Civil Engineers & Contractors

**SBK**



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Signature of the Contractor

*Saleem Ahmed*

**SALEEM AHMED**  
PROJECT COORDINATOR (K-IV)  
SHAIKH BAZ KHAN & BROTHERS

M/s Shaikh Baz Khan & Brothers  
(Seal)

Signature of Procuring Agency

*Saleem*

Managing Director 31/8/2015  
Karachi Water & Sewerage Board  
(Seal)

Witness:-1

*Muhammad Jamil Akram*  
42201-4263087-7  
PROJECT MANAGER

Witness:-1

*Saleem Siddiqui*  
Mr. Saleem Siddiqui  
Project Director (K-IV Project)  
Karachi Water & Sewerage Board

Witness:-2

*Muhammad Meraaj Ali Qazi*  
42101-1660020-7  
MANAGER

Witness:-2

*Syed Qaiser Ali*  
Mr. Syed Qaiser Ali  
Project Manager (E/M), (K-IV Project)  
Karachi Water & Sewerage Board

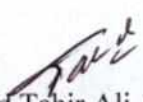
# TO WHOM IT MAY CONCERN

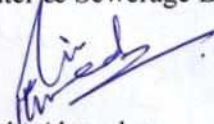
In compliance of Rule-48 of SPPRA 2010 (Amended in 2013), this is to certify that the Contract **"Supply and Fixing of Boundary Pillars and Walls for K-IV Project"** was published in the Leading News Papers on 12 April, 2015. The last date for opening of Tender was 29 April, 2015.


Thirteen tender documents were sold. Three firms participated.

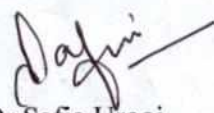
On 29-4-2015 the technical proposal were opened.

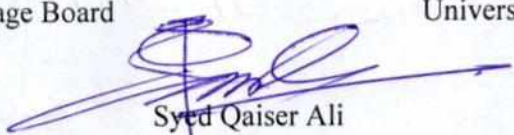
Out of these three firms, two firms failed to qualify in the Technical Evaluation where as the third firm M/s. Shaikh Baz Khan & Brothers qualified in the technical evaluation and found eligible. Thus the bid of M/s. Shaikh Baz Khan (single bidder) and qualified for opening of financial bid was opened publicly on 30-5-2015 in presence of the committee members and the contractor's representative in line to SPPRA Rule-48. However, the rates have been verified and found as per market rates / engineer's estimate

  
Syed Tahir Ali (Member)  
Executive Engineer (K-IV)  
Karachi Water & Sewerage Board

  
Moin Ahmed  
Member/Secretary  
Deputy Project Manager (K-IV)  
Karachi Water & Sewerage Board

  
Moazzam Ali Marri (Member)  
Deputy Secretary - Finance  
Government of Sindh

  
Dr. Safia Urooj  
Member  
Assistant Professor  
University of Karachi

  
Syed Qaiser Ali  
Convener  
Suptd. Engr. PM - (K-IV)  
Karachi Water & Sewerage Board



**PART – a,****(i) PREVIOUS EXPERIENCE****(Max. Point - 40)**

	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>
<b>Name of Work</b>	Contract Package-1, Contract WSS-1 Replacement of balance portion (3.6 Km) of old Dhabeji PRCC rising main	Contract Package-3, Contract WSS-3 Repair of damage sections of GKBWS conduit Dhabeji	-	-
<b>Employer/Client</b>	<b>KW&amp;SB</b>	<b>KW&amp;SB</b>		
<b>Amount (Rs.)</b>	<b>351,882,211</b>	<b>477,257,567</b>		
<b>Date of Start.</b>	<b>11-3-2008</b>	<b>25-6-2008</b>		
<b>Date of Completion</b>	<b>31-12-2011</b>	<b>30-1-2011</b>		
<b>Work Order enclosed (Y/N)</b>	<b>(Y)</b>	<b>(Y)</b>		
<b>Completion enclosed (Y/N)</b>	<b>(Y)</b>	<b>(Y)</b>		
<b>Marks Obtained</b>	<b>10</b>	<b>10</b>		
	<b>MARKS OBTAINED</b>	<b>20/40</b>		

**(ii) EXPERIENCE OF SIMILAR NATURE WORKS (Max. Point - 10)**

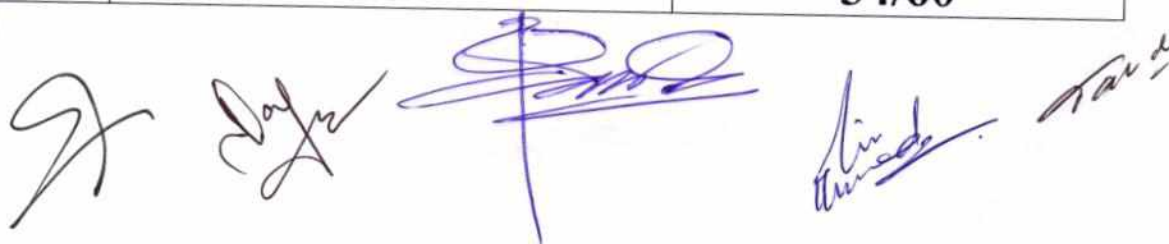
	<b>1</b>	<b>2</b>
<b>Name of Work</b>	Contract Package-1, Contract WSS-1 Replacement of balance portion (3.6 Km) of old Dhabeji PRCC rising main with steel main of 1800 mm (72" dia)	Contract Package-3, Contract WSS-3 Repair of damage sections of GKBWS conduit Dhabeji
<b>Employer/Client</b>	<b>KW&amp;SB</b>	<b>KW&amp;SB</b>
<b>Amount (Rs.)</b>	<b>351,882,211</b>	<b>477,257,567</b>
<b>Date of Start.</b>	<b>11-3-2008</b>	<b>25-6-2008</b>
<b>Date of Completion</b>	<b>31-12-2011</b>	<b>30-1-2011</b>
<b>Work Order enclosed (Y/N)</b>	<b>(Y)</b>	<b>(Y)</b>
<b>Completion enclosed (Y/N)</b>	<b>(Y)</b>	<b>(Y)</b>
<b>Marks Obtained</b>	<b>5</b>	<b>5</b>
	<b>MARKS OBTAINED IN THIS SECTION</b>	<b>10/10</b>

**(III) REGIONAL EXPERIENCE (KARACHI & SINDH) (Max. Point -10)**

	1	2	3	4	5
<b>Name of Work</b>	Contract Package-1, Contract WSS-1 Replacement of balance portion (3.6 Km) of old Dhabeji PRCC rising main with steel main of 1800 mm (72" dia)	Contract Package-3, Contract WSS-3 Repair of damage sections of GKBWS conduit Dhabeji	-	-	-
<b>Employer/Client</b>	<b>KW&amp;SB</b>	<b>KW&amp;SB</b>			
<b>Amount (Rs.)</b>	<b>351,882,211</b>	<b>477,257,567</b>			
<b>Date of Start.</b>	<b>11-3-2008</b>	<b>25-6-2008</b>			
<b>Date of Completion</b>	<b>31-12-2011</b>	<b>30-1-2011</b>			
<b>Work Order enclosed (Y/N)</b>	<b>(Y)</b>	<b>(Y)</b>			
<b>Completion enclosed (Y/N)</b>	<b>(Y)</b>	<b>(Y)</b>			
<b>Marks Obtained</b>	<b>2</b>	<b>2</b>			
	<b>MARKS OBTAINED</b>	<b>4/10</b>			

**SUMMARY OF PART – a**

	<b>PART –a</b>	<b>MARKS OBTAINED</b>
<b>( i )</b>	<b>PREVIOUS EXPERIENCE</b>	<b>20/40</b>
<b>( ii )</b>	<b>EXPERIENCE OF SIMILAR NATURE WORKS</b>	<b>10/10</b>
<b>( iii )</b>	<b>REGIONAL EXPERIENCE (KARACHI &amp; SINDH)</b>	<b>4/10</b>
	<b>TOTAL OF PART – A</b>	<b>34/60</b>





**PART – b**

**Proposed Supply and Fixing Schedule, Methodology of Execution, Organization Chart and Personnel.**

**(Max. Point 20)**

S.Nr.	Description	Unit	Max. Marks	Obtained Marks
1	<b>Proposed detailed supply and fixing Schedule</b> (inter-relating all the sub-heads of the works) Primavera Schedule- III/PERT	Yes	6	6
2	<b>Methodology Execution</b>	Yes	2	2
3	<b>Organization Chart</b>	Yes	2	2
4	<b>Personnel</b>			
	<p>(i) Proposed Project Manager – Professional Engineer registered BE (Civil) in PEC with at least 15 years overall experience and 10 years experience in related works of integrated infrastructure development (detailed CV along with PEC registration, to be submitted) (Max Points 02)</p> <p><input type="checkbox"/> BE (Civil) registered with PEC 15 years overall experience and 10 years related experience. (Max. Point 02)</p> <p><input type="checkbox"/> BE (Civil) registered with PEC 10 years overall experience and 5 years related experience. (Max. Point 01)</p>	Yes	2	2
	(ii) Employed Engineers with at-least 05 years of experience with their qualification with documentary proof and PEC Registration Number (01 Point for each Engineer Max 02 points)	Yes	2	2
5	<p><b>Machinery/Equipment</b>List of machinery and equipment with the documentary proof of ownership.</p> <ul style="list-style-type: none"> <li>• Jack Hammer(01 Point for each)</li> <li>• Excavator (01 Point for each)</li> <li>• Dumper (01 point)</li> <li>• Loader (01 Point)</li> </ul>	2Nr. 2Nr. 1Nr. 1Nr.	2 2 1 1	2 2 1 1
<b>Marks Obtained In Part – b</b>			<b>20</b>	<b>20</b>

## PART - (c)

Documentary evidence of Financial Soundness

(Max. Point 20)

S.Nr.	Description	Unit	Max. Marks	Obtained Marks
1	Comprehensive Audited Reports from Chartered Accountant of the firm for last 03 years. (01 Point for each year)	Yes	3	3
2	Banker's Certificate of financial soundness issued in last 12 months.	Yes	1	1
3	Bank Statement for last 12 months	Yes	1	1
4	Average Annual Turnover of last 05 years (To be ascertained from Audited Reports or Income Tax return duly accepted by CBR).  I. Less than Rs. 100 M(Max. Point 0) II. Rs. 100 M to Rs.150 M(Max. Point 05) III. Rs. 150 M to Rs. 200 M (Max. Point 10) IV. Rs. 200 M & above (Max. Point 15)	Yes	15	15
<b>Marks Obtained In Part – C</b>			<b>20</b>	<b>20</b>

## TOTAL MARKS OBTAINED

BY FIRM 1/3, M/S, SHAIKHBAZ KHAN & BROTHERS

		MARKS OBTAINED
(i)	PART - a	34/60
(ii)	PART - b	20/20
(iii)	PART - c	20/20
<b>TOTAL</b>		<b>74/100</b>



**PART – a,****(i) PREVIOUS EXPERIENCE****(Max. Points – 40)**

	1	2	3	4
<b>Name of Work</b>	Internal Development work of Block-11 (Road, water supply and sewerage at Benazir Town Hyderabad	Internal Development work of Block-2 (Road, water supply and sewerage at Benazir Town Hyderabad	----	---
<b>Employer/Client</b>	EE (D&M) SMBBT	EE (PC-II) SMBBT		
<b>Amount (Rs.)</b>	326.45 Million	362.28 Million		
<b>Date of Start.</b>	17-1-2013	6-2-2013		
<b>Date of Completion</b>	30-7-2014	24-7-2014		
<b>Work Order enclosed (Y/N)</b>	(Y)	(Y)		
<b>Completion enclosed (Y/N)</b>	(Y)	(Y)		
<b>Marks Obtained</b>	10	10		
	<b>MARKS OBTAINED</b>	<b>20/40</b>		

**( ii ) EXPERIENCE OF SIMILAR NATURE WORKS****(Max. Points – 10)**

	1	2
<b>Name of Work</b>	Internal Development work of Block-11 (Road, water supply and sewerage at Benazir Town Hyderabad	Internal Development work of Block-2 (Road, water supply and sewerage at Benazir Town Hyderabad
<b>Employer/Client</b>	EE (D&M) SMBBT	EE (PC-II) SMBBT
<b>Amount (Rs.)</b>	326.45 Million	362.28 Million
<b>Date of Start.</b>	17-1-2013	6-2-2013
<b>Date of Completion</b>	30-7-2014	24-7-2014
<b>Work Order enclosed (Y/N)</b>	(Y)	(Y)
<b>Completion enclosed (Y/N)</b>	(Y)	(Y)
<b>Marks Obtained</b>	5	5
	<b>MARKS OBTAINED</b>	<b>10/10</b>



**(III) REGIONAL EXPERIENCE (KARACHI & SINDH)**

(Max. Points – 10)

	1	2	3	4	5
<b>Name of Work</b>	Internal Development work of Block-11 (Road, water supply and sewerage at Benazir Town Hyderabad	Internal Development work of Block-2 (Road, water supply and sewerage at Benazir Town Hyderabad	---	---	---
<b>Employer/Client</b>	EE (D&M) SMBBT	EE (PC-II) SMBBT			
<b>Amount (Rs.)</b>	326.45 Million	362.28 Million			
<b>Date of Start.</b>	17-1-2013	6-2-2013			
<b>Date of Completion</b>	30-7-2014	24-7-2014			
<b>Work Order enclosed (Y/N)</b>	(Y)	(Y)			
<b>Completion enclosed (Y/N)</b>	(Y)	(Y)			
<b>Marks Obtained</b>	2	2			
	<b>MARKS OBTAINED</b>	<b>4/10</b>			

**SUMMARY OF PART – a**

	<b>PART –a</b>	<b>MARKS OBTAINED</b>
<b>( i )</b>	<b>PREVIOUS EXPERIENCE</b>	<b>20/40</b>
<b>( ii )</b>	<b>EXPERIENCE OF SIMILAR NATURE WORKS</b>	<b>10/10</b>
<b>( iii )</b>	<b>REGIONAL EXPERIENCE (KARACHI &amp; SINDH)</b>	<b>4/10</b>
	<b>TOTAL OF PART – A</b>	<b>34/60</b>

**PART – b**

**Proposed Supply and Fixing Schedule, Methodology of Execution, Organization Chart and Personnel.**

(Max. Point 20)

S.Nr.	Description	Unit	Max. Marks	Obtained Marks
1	<b>Proposed detailed supply and fixing Schedule</b> (inter-relating all the sub-heads of the works) Primavera Schedule- III/PERT	Wrong	6	0
2	<b>Methodology Execution</b>	Not Provided	2	0
3	<b>Organization Chart</b>	Wrong	2	0
4	<b>Personnel</b>			
	(i) Proposed Project Manager – Professional Engineer registered BE (Civil) in PEC with at least 15 years overall experience and 10 years experience in related works of integrated infrastructure development (detailed CV along with PEC registration, to be submitted) (Max Points 02)  <input type="checkbox"/> BE (Civil) registered with PEC 15 years overall experience and 10 years related experience. (Max. Point 02)  <input type="checkbox"/> BE (Civil) registered with PEC 10 years overall experience and 5 years related experience. (Max. Point 01)	Yes	2	2
	(ii) Employed Engineers with at-least 05 years of experience with their qualification with documentary proof and PEC Registration Number (01 Point for each Engineer Max 02 points)	Yes	2	2
5	<b>Machinery/Equipment List of machinery and equipment with the documentary proof of ownership.</b> <ul style="list-style-type: none"> <li>• Jack Hammer (01 Point for each)</li> <li>• Excavator (01 Point for each)</li> <li>• Dumper (01 point)</li> <li>• Loader (01 Point)</li> </ul>	- 2Nr. 1Nr. 1Nr.	2 2 1 1	0 2 1 1
	<b>Marks Obtained In Part – b</b>		<b>20</b>	<b>8</b>

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**PART - (c)****Documentary evidence of Financial Soundness****(Max. Point 20)**

S.Nr.	Description	Unit	Max. Marks	Obtained Marks
1	Comprehensive Audited Reports from Chartered Accountant of the firm for last 03 years. (01 Point for each year)	Yes	3	3
2	Banker's Certificate of financial soundness issued in last 12 months.	Yes	1	1
3	Bank Statement for last 12 months	Yes	1	1
4	Average Annual Turnover of last 05 years (To be ascertained from Audited Reports or Income Tax return duly accepted by CBR).  I. Less than Rs. 100 M(Max. Point 0) II. Rs. 100 M to Rs.150 M(Max. Point 05) III. Rs. 150 M to Rs. 200 M (Max. Point 10) IV. Rs. 200 M & above (Max. Point 15)	Yes	15	15
<b>Marks Obtained In Part – C</b>			<b>20</b>	<b>20</b>

**TOTAL MARKS OBTAINED**  
**BY FIRM 3/3, M/S HAJI SYED AMIR & BROTHERS**

		<b>MARKS OBTAINED</b>
(i)	<b>PART - a</b>	<b>34/60</b>
(ii)	<b>PART – b</b>	<b>8/20</b>
(iii)	<b>PART – c</b>	<b>20/20</b>
	<b>TOTAL</b>	<b>62/100</b>





**PART – a,****(i) PREVIOUS EXPERIENCE****(Max. Point - 40)**

	1	2	3	4
<b>Name of Work</b>	Drainage & Sewerage works at District Sherani	Construction of Zhob Mir Ali Khail Road (91 Km)	HDP – 020 Rehabilitation of existing head reach P/S & pipeline to lagoons & Hala Naka & Preetabad-	-
<b>Employer/Client</b>	EE- B & R District Sherani	<b>Chairman</b> Baluchistan Dev. Authority	<b>Project Director</b> HDP	
<b>Amount (Rs.)</b>	644 . 038 Million	1908.164 Million	383.990 Million	
<b>Date of Start.</b>	8-11-2112	27-6-2011	22-6-2006	
<b>Date of Completion</b>	17-9-14	Not Found	Not Found	
<b>Work Order enclosed (Y/N)</b>	(Y)	(Y)	(Y)	
<b>Completion enclosed (Y/N)</b>	(Y)	(N)	(N)	
<b>Marks Obtained</b>	10	5	5	
	<b>MARKS OBTAINED</b>	<b>20/40</b>		

**( ii ) EXPERIENCE OF SIMILAR NATURE WORKS****(Max. Point - 10)**

	1	2
<b>Name of Work</b>	Drainage & Sewerage works at District Sherani	Construction of Zhob Mir Ali Khail Road (91 Km)
<b>Employer/Client</b>	EE- B & R District Sherani	<b>Chairman</b> Baluchistan Dev. Authority
<b>Amount (Rs.)</b>	644 . 038 Million	1908.164 Million
<b>Date of Start.</b>	8-11-2012	27-6-2011
<b>Date of Completion</b>	17-9-14	Not Found
<b>Work Order enclosed (Y/N)</b>	(Y)	(Y)
<b>Completion enclosed (Y/N)</b>	(Y)	(N)
<b>Marks Obtained</b>	5	2.5
	<b>MARKS OBTAINED</b>	<b>7.5/10</b>

**TECHNICAL EVALUATION SHEET****FIRM No 3/3, M/S. NPI CONSTRUCTION & ENGINEERING****(iii) REGIONAL EXPERIENCE (KARACHI & SINDH)****(Max. Points - 10)**

	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>
<b>Name of Work</b>	HDP – 020 Rehabilitation of existing head reach P/S & pipeline to lagoons & Hala Naka & Preetabad-	---	---	---	---
<b>Employer/Client</b>	<b>Project Director HDP</b>				
<b>Amount (Rs.)</b>	<b>383.990 Million</b>				
<b>Date of Start.</b>	<b>22-6-2006</b>				
<b>Date of Completion</b>	Not Found				
<b>Work Order enclosed (Y/N)</b>	(Y)				
<b>Completion enclosed (Y/N)</b>	(N)				
<b>Marks Obtained</b>	<b>1</b>				
	<b>MARKS OBTAINED</b>	<b>1/10</b>			

**SUMMARY OF PART – a**

	<b>PART –a</b>	<b>MARKS OBTAINED</b>
<b>( i )</b>	<b>PREVIOUS EXPERIENCE</b>	<b>20/40</b>
<b>( ii )</b>	<b>EXPERIENCE OF SIMILAR NATURE WORKS</b>	<b>7.5/10</b>
<b>( iii )</b>	<b>REGIONAL EXPERIENCE (KARACHI &amp; SINDH)</b>	<b>1/10</b>
	<b>TOTAL OF PART – A</b>	<b>28.5 / 60</b>








**PART – b**

**Proposed Supply and Fixing Schedule, Methodology of Execution, Organization Chart and Personnel.**

(Max. Point 20)

S.Nr.	Description	Unit	Max. Marks	Obtained Marks
1	<b>Proposed detailed supply and fixing Schedule</b> (inter-relating all the sub-heads of the works) Primavera Schedule- III/PERT	<b>Wrong submission</b>	6	0
2	<b>Methodology Execution</b>	YES	2	2
3	<b>Organization Chart</b>	Invalid	2	0
4	<b>Personnel</b>			
	(i) Proposed Project Manager – Professional Engineer registered BE (Civil) in PEC with at least 15 years overall experience and 10 years experience in related works of integrated infrastructure development (detailed CV along with PEC registration, to be submitted) (Max Points 02)			
	<input type="checkbox"/> BE (Civil) registered with PEC 15 years overall experience and 10 years related experience. (Max. Point 02)	Yes	2	2
	<input type="checkbox"/> BE (Civil) registered with PEC 10 years overall experience and 5 years related experience. (Max. Point 01)			
	(ii) Employed Engineers with at-least 05 years of experience with their qualification with documentary proof and PEC Registration Number (01 Point for each Engineer Max 02 points)	Yes	2	2
5	<b>Machinery/Equipment</b> List of machinery and equipment with the documentary proof of ownership. <ul style="list-style-type: none"> <li>• Jack Hammer(01 Point for each)</li> <li>• Excavator (01 Point for each)</li> <li>• Dumper (01 point)</li> <li>• Loader (01 Point)</li> </ul>	- 2Nr. 1Nr. 1Nr.	2 2 1 1	0 2 1 1
	<b>Marks Obtained In Part – b</b>		<b>20</b>	<b>10</b>

Handwritten signatures and initials are present at the bottom of the page, including a large signature on the left, a signature in the center, and initials on the right.

**TECHNICAL EVALUATION SHEET****FIRM No 3/3, M/S. NPI CONSTRUCTION & ENGINEERING****PART - (c)****Documentary evidence of Financial Soundness****(Max. Point 20)**

S.Nr.	Description	Unit	Max. Marks	Obtained Marks
1	Comprehensive Audited Reports from Chartered Accountant of the firm for last 03 years. (01 Point for each year)	Yes	3	3
2	Banker's Certificate of financial soundness issued in last 12 months.	Yes	1	1
3	Bank Statement for last 12 months	Yes	1	1
4	Average Annual Turnover of last 05 years (To be ascertained from Audited Reports or Income Tax return duly accepted by CBR).  I. Less than Rs. 100 M(Max. Point 0) II. Rs. 100 M to Rs.150 M(Max. Point 05) III. Rs. 150 M to Rs. 200 M (Max. Point 10) IV. Rs. 200 M & above (Max. Point 15)	Yes	15	15
	<b>Marks Obtained In Part – C</b>		<b>20</b>	<b>20</b>

**TOTAL MARKS OBTAINED****BY FIRM 3/3, M/S. NPI CONSTRUCTION & ENGINEERING**

		MARKS OBTAINED
(i)	PART - a	28.5/60
(ii)	PART - b	10/20
(iii)	PART - c	20/20
	<b>TOTAL</b>	<b>58.5/100</b>





# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DEPUTY PROJECT MANAGER (K-IV) PROJECT

Block "C", 9<sup>th</sup> Mile Karsaz, Sharea Faisal, Karachi.

No.KW&SB/Secy/K-IV/2015/523.

Dated: May 27, 2015.

## NOTICE OF MEETING

**Project:** Greater Karachi Water Supply Scheme, Phase-I, 260 MGD, K-IV Project

**Contract:** Supply & Fixing of Boundary Pillars and Walls for K-IV Project.

**Subject:** Opening of Financial Proposals.

Please be informed that the opening of Financial Proposal of the qualified Firms / Firm is scheduled to be held on Saturday, 30<sup>th</sup> May, 2015 at 11.30 AM at the Office of P.D. (K-IV) Project, Block-C, 9<sup>th</sup> Mile Karsaz.

All Members are requested to make it convenient to attend the meeting on the above mentioned venue, date and time.

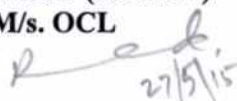
  
( Moin Ahmed )

Secretary Evaluation Committee  
Karachi Water & Sewerage Board

Copy to:

1. Syed Qaiser Ali, Project Manager (K-IV), KW&SB. (Convener)
2. Mr.Moazzam Ali Mari, Deputy Secretary (Finance) Deptt. GOS. (Member)
3. Dr. Safia Urooj, Assistant Professor (University of Karachi) (Member)
4. Mr. Tahir Ali, Executive Engineer (K-IV), KW&SB (Member)
- ✓ 5. Col. (R) Ajmal Rasheed, Executive Director, M/s. OCL

C.C. to Project Director, K-IV.

  
27/5/15



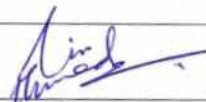

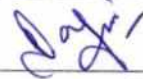
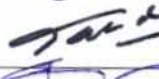



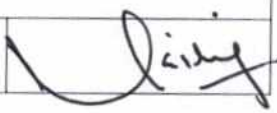
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## GREATER KARACHI BULK WATER SUPPLY SCHEME FOR K-IV PROJECT 260 MGD, PHASE-I

CONTRACT: - SUPPLY & FIXING OF BOUNDARY PILLARS &  
WALLS FOR K-IV PROJECT.

### Attendance Sheet

Opening of Financial Proposal (30<sup>th</sup> May 2015 At 11.30 A.M)

S.#	Name	Designation	Cell #	Signature
<b>Standing Procurement Committee</b>				
1	Moin Ahmed	Secretary	03422392298	
2	Mazam Ali Marvi	Deputy Secretary Finance	0300-2046267	
3	Dr. Safia Urooj	ASST. Professor	0300-241955	
4	STEED TAHIR ALI	University of Karachi EE(C)	0300-9218533	
5	QASER ALI	Convener	03333856343	
✓	—	—	—	—
<b>M/S Osmani &amp; Company Private Company</b>				
1	IQBAL Mohamud	P.M.	0300-2560762	
2	M. Imran Haider	GM	0300-2560763	
<b>M/S Shaikh Baz Khan &amp; Brothers</b>				
1	N. Meraj Ali Qazi	Manager	0333-3815704	



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE PROJECT DIRECTOR K-IV PROJECT**  
Block "C" 9<sup>th</sup> Mile Karsaz Share Faisal Karachi

No. P.D-/K-IV/KW&SB/2015/74  
Dated: March 5<sup>th</sup>, 2015

**GREATER KARACHI BULK WATER SUPPLY SCHEME K-IV PROJECT**

**SUBJECT: - CONSTITUTION OF STANDING PROCUREMENT COMMITTEE FOR K-IV PROJECT.**

In compliance to Sindh PPRA Regulation 2013 the following **Standing Procurement Committee** are hereby constituted for Greater Karachi Bulk Water Supply Scheme K-IV Project,

Sr. #	Name of Officials	Designation	Status
1	Syed Qaiser Ali	PM (E&M) K-IV	Convener
2	Moazam Ali Mari	Dy:Secretary (Finance)Dptt: GOS	Member
3	Dr.Safia Urooj	Asisstant Prof.University of Karachi	Member
4	Moin Ahmed	DPM (Civil) K-IV	Member / Secretary
5	Tahir Ali	E.E(Civil) K-IV	Member

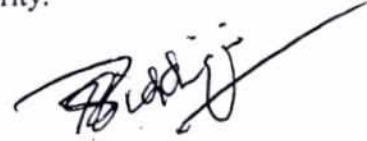
**Functions of Procurement Committee - Clause 3.2**

The standing procurement committee shall perform the following functions:

- i) Select the most appropriate method of procurement from one of the procurement methods specified in the rules considering the nature of procurement. Approval of procurement method shall be obtained from the Departmental Procurement Committee / Head of Department / Project Director / or Officer to whom powers are delegated;
- ii) Preparing pre-qualification / bidding documents;
- iii) Nil
- iv) Preparing invitation of bids / pre-qualification notice;
- v) Short listing of contractors / firms responding to the pre-qualification notice, where applicable, in accordance with the criteria set forth in the notice or in the bidding document;
- vi) Evaluation of bids and quotations including technical qualification and financial proposals if any, according to the selection method and evaluation criteria, mentioned in the notice inviting bids notice for pre-qualification or bidding document;

- vii) Finalization and recommendation of successful bidder;
- viii) Perform any other function ancillary and incidental to the above, for the example it may;
- a) Cancel the bidding process at any time prior to the acceptance of a bid or proposal; (Rule 25)
- b) Upon request by any of the bidders, communicate to such bidder, grounds for the cancellation of bidding process, but is not required to justify such grounds; (Rule 25)
- c) Recommend to the competent authority for inviting afresh tenders in case an infirmity has surfaced in the bidding documents. (Rule 26)

This issues with the approval of Competent Authority.



Saleem Siddiqui  
Project Director (K-IV Project)  
Karachi Water & Sewerage Board  
Cell # 0300-2573008

Distribution:-

- |     |                     |                                      |
|-----|---------------------|--------------------------------------|
| 1   | Mr. Syed Qaiser Ali | PM (E&M) K-IV KW&SB                  |
| ✓ 2 | Mr. Moazam Ali Mari | Dy:Secretary (Finance)Dptt: GOS      |
| 3   | Dr.Safia Urooj      | Asisstant Prof.University of Karachi |
| 4   | Mr. Moin Ahmed      | DPM (Civil) K-IV KW&SB               |
| 5   | Mr. Syed Tahir Ali  | E.E(Civil) K-IV KW&SB                |



**SUBJECT: REQUEST FOR APPROVAL FOR CONSTITUTION OF STANDING PROCUREMENT COMMITTEE FOR K-IV PROJECT.**

In compliance to Sindh PPRA Regulation of Procurement of Works, 2013 clause 3.1 of composition of procurement committee (Rule 7 & 8) for Greater Karachi Bulk Water Supply Scheme K-IV Project, the following **Standing Procurement Committee** are hereby proposed for your kind approval please.

#	Name of Officials	Designation	Status
1	Syed Qaiser Ali	PM (E&M) K-IV	Convener
2	Tahir Ali	E.E(Civil) K-IV	Member
3	Moazam Ali Mari	Dy:Secretary Finance Departmentt Government of Sindh	Member
4	Dr.Safia Urooj	Asisstant Professor . University of Karachi	Member
5	Moin Ahmed	DPM (Civil) K-IV	Member / Secretary

**Functions of Procurement Committee - Clause 3.2**

The standing procurement committee shall perform the following functions:

- i) Select the most appropriate method of procurement from one of the procurement methods specified in the rules considering the nature of procurement. Approval of procurement method shall be obtained from the Departmental Procurement Committee / Head of Department / Project Director / or Officer to whom powers are delegated;
- ii) Preparing pre-qualification / bidding documents;
- iii) Nil
- iv) Preparing invitation of bids / pre-qualification notice;
- v) Short listing of contractors / firms responding to the pre-qualification notice, where applicable, in accordance with the criteria set forth in the notice or in the bidding document;
- vi) Evaluation of bids and quotations including technical qualification and financial proposals if any, according to the selection method and evaluation criteria, mentioned in the notice inviting bids notice for pre-qualification or bidding document;
- vii) Finalization and recommendation of successful bidder;
- viii) Perform any other function ancillary and incidental to the above, for the example it may;
  - a) Cancel the bidding process at any time prior to the acceptance of a bid or proposal; (Rule 25)
  - b) Upon request by any of the bidders, communicate to such bidder, grounds for cancellation of bidding process, but is not required to iustify such grounds. (Rule 25)



Keeping in view the Procurement Rule SPPRA 2013, it is requested that the procurement committee as tabled above may kindly be approved.

Submitted please

*[Signature]*  
02/3/15  
Executive Engineer  
K-IV Project

D.P.M K-IV

Procurement Committee in para 2<sup>nd</sup>/N may be approved.

*[Signature]*  
12/3/15

P.NY(K-IV)

The Standing Procurement Committee.  
As requested by XEN/DPM K-4  
vide para. 4/N & 5/N is recommended  
for Approval. Please

*[Signature]*  
2/3/15  
PM(K-4)

P.D K-4

*[Signature]*  
4/3/15

MD-KW & SB

As proposed.

PD(K-IV)

*[Signature]*  
4/3

Pls. issue / put up Notification

Convey Procurement Committee

Draft Notification is enclosed for your  
kind signature and balance please.

*[Signature]*  
5/3/15  
PM K-4/Comm.

P.D K-IV



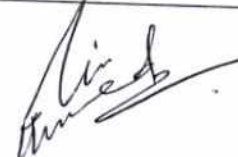

Signed. Pls issue

GREATER KARACHI BULK WATER SUPPLY SCHEME K-IV PROJECT

**ATTENDANCE SHEET**

Contract: Supplying And Fixing of Boundary Pillars And Walls For K-Iv Project

SUBJECT: MEETING OF BID PROCUREMENT COMMITTEE  
K-IV PROJECT Dated: 29-4-2015

Sr. #	Name of officials	Designation	Signature
1	Syed Qaiser Ali	Project Manager K-IV (KW&SB)	
2	Mr. Moazam Ali Mari	Dy: Secretary (Finance) Dptt: Govt. of Sindh	
3	Dr.Safia Urooj	Assistant Professor University of Karachi	
4	Mr. Moin Ahmed	DPM (Civil) K-IV KW&SB	
5	Mr. Tahir Ali	E.E(Civil) K-IV KW&SB	

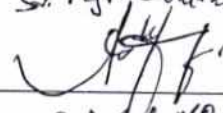
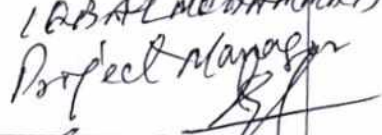
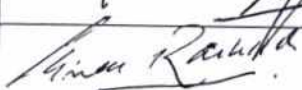
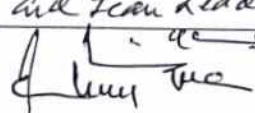

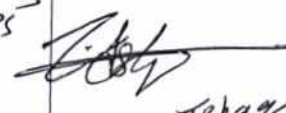


# GREATER KARACHI BULK WATER SUPPLY SCHEME K-IV PROJECT

Contract :- Supply and Fixing of Boundary Pillars and Walls

## ATTENDANCE SHEET

SUBJECT: Bid Opening of the above contract on 29-4-2105 at 2:30 PM  
SPPRA S.No. 23619

Sr. #	Name of Firms	Cell #	Name & Signature
	M/S Osmari & Co.	0330 3758668	M. Ashraf Sr. Mgr. Contact 
	ecr. Syed Muhammad	0300-2560762	LABAL MUHAMMAD Project Manager 
	it crck) ASMA RASHID	0321-2252161.	 Executive Dir. and Team Leader.
	NPI Construction & Engineering	0300-8273939	 Team
	M/S Sheikh Buz Khan & Brothers	0333-3815704	M. Meraj Ali Qazi 
	Haji Syed Anees & brothers	0300 9286885	 Ishtaq Khan

NIT Sr. No. KW&SB/DPR/2015/51 & INF-KRY: No.1323/15 in daily News Papers as below:

(1) Daily Dawn (English) dated 11-4-2015 (2) Sindh Express (Sindhi) dated 11-4-2015 (3) Daily Jung, dated 12-4-2015

Method of Procurement: National Competitive Bidding (Single Stage Two Envelope Procedure).

Name of Work: Supply and Fixing of Boundary Pillars & Walls for K-IV Project.

### Minutes of Financial Bid Opening Meeting

Meeting of the procurement committee was held on 30-5-2015 at 11:30 a.m. for opening Financial Proposal of the bid received in respect of the subject NIT till deadline of submission. The meeting was attended by all the members of the procurement committee and the representative of bidder. (Attendance Sheet is enclosed)

Three bidders submitted their bids till the deadline of submission. Tender which do not pass in the Technical Evaluation are eliminated.

As per SPPRA Rule, Financial Proposals of firms qualified as per evaluation criteria are opened only. Both the two firms, (M/s. Haji Syed & Brothers and M/s NPI Construction & Engineering) got eliminated in the Technical Evaluation and therefore failed to qualify from the tendering process as per evaluation criteria.

However, the firm M/s. Shaikh Baz Khan & Brothers qualified in the Technical Evaluation and therefore its financial proposal was eligible for opening. Financial Proposal of the Technically qualified M/S Shakh Baz Khan & Brothers was opened by the Procurement Committee on 30-5-2015 at 11:30 a.m. in the presence of the contractor's representative.

The rate quoted by the bidder was read out loudly and recorded by the committee.

S. No.	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order / Bank Guarantee
1.	M/s. Shaikh Baz Khan & Brothers	Rs: 397,998,548	I. Rs: 50,00,000 II. Rs:40,00,000	I. *Guarantee No. 150084BID00002 II. **Guarantee No. 150084BID00001


\* Guarantee No. 150084BID00002, Date of Issue: 25-3-2015, Bank Alfalah, Karachi.

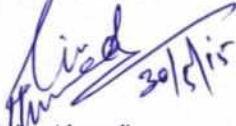
\*\* Guarantee No. 150084BID00001, Date of Issue: 25-3-2015, Bank Alfalah, Karachi.

The Financial Proposal of Bidder M/s Shaikh Baz Khan & Brothers was opened by the Procurement Committee on 30-5-2015 at 11:30 a.m.

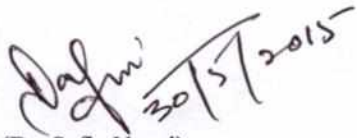
The Financial bid opened does not contain any cutting or over writing. Committee shall examine the bid as per the Financial Evaluation criteria provided and verify the document and bid security submitted by the bidders, before making any recommendation to the Competent Authority.


The meeting ended with the vote of thanks to and from the Chair.

  
(Syed Tahir Ali)  
Member  
Executive Engineer (K-IV)  
Karachi Water & Sewerage Board

  
(Moim Ahmed)  
Secretary/ Member  
Deputy Project Manager (K-IV)  
Karachi Water & Sewerage Board

  
(Moazzam Ali Mari)  
Member  
Government of Sindh

  
(Dr. Safia Urooj)  
Member  
Assistant Professor  
University of Karachi

  
(Syed Qaiser Ali)  
Convener  
Project Manager (K-IV)  
Karachi Water & Sewerage Board



# BID EVALUATION REPORT


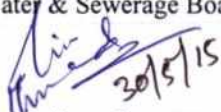
1	Name of Procuring Agency	<b>Karachi Water &amp; Sewerage Board</b>
2	Tender Reference No.	The invitation to tender were notified through <b>publication</b> of NIT Sr. No. KW&SB/DPR/2015/51 & INF-KRY: No.1323/15 in daily News Papers as below: 1. Daily Dawn (English) dated: 11-4-2015 2. Sindh Express (Sindhi) dated: 11-4-2015 3. Daily Jung dated: 12-4-2015
3	Tender description/Name of work/item	Supply and fixing of Boundary Pillars & Walls for K-IV Project.
4	Method of Procurement	National Competitive Bidding (Single Stage Two Envelope Procedure).
5	Tender Published	Through Press/SPPRA website / KW&SB Website
6	Total Bid Document Sold	13
7	Total Bids received	3
8	Technical Bid Operating date	29-4-2015
9	No. of Bid technically qualified	1
10	Bids Rejected/Unqualified	2
11	Financial Bid Opening date	30-5-2015

## 12. Bid Evaluation Report

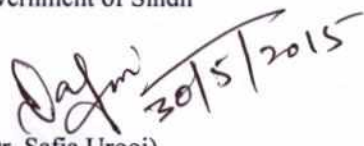
Sr. No.	Firm / Bidder's Name	Cost offered by the Bidder	Ranking in terms of Cost	Engineer's Estimate	Comparison with estimated cost	Reasons for Acceptance / Rejection	Remarks
1.	M/s. Shaikh Baz Khan & Brothers	Rs: 397,998,548	1 <sup>st</sup> Lowest	Rs:360,894,905	10.3 % above the Engineer's estimated	Qualified	Responsive

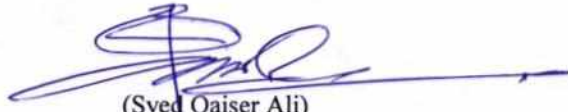
Concerned Bidders informed accordingly.

The Procurement Committee in compliance to Rule-45 of SPPRA amended 2013 declare M/s. Shaikh Baz Khan & Brothers as the Lowest responsive Bidder and recommends for the award of this Contract, by the competent authority.

  
 (Syed Tahir Ali)  
 Member  
 Executive Engineer (K-IV)  
 Karachi Water & Sewerage Board  
  
 (Moin Ahmed)  
 Secretary/ Mamber  
 Deputy Project Manager (K-IV)  
 Karachi Water & Sewerage Board

  
 (Moazzam Ali Mari)  
 Member  
 Government of Sindh

  
 (Dr. Safia Urooj)  
 Member  
 Assistant Professor  
 University of Karachi

  
 (Syed Qaiser Ali)  
 Convener  
 Project Manager (K-IV)  
 Karachi Water & Sewerage Board



### Financial Proposals after correction

Sr. No.	Firm / Bidder	Pay Order amount & Bank	Quoted bid cost	Arithmetically corrected cost	Discount amount / Percentage	Corrected bid Cost=e-f
(a)	(b)	(c)	(d)	(e)	(f)	(g)
1.	M/s.Shaikh Baz Khan & Brothers	I. *Guarantee No. 150084BID00002 II. ** Guarantee No. 150084BID00001	Rs: 397,998,548	Rs: 397,998,548	Nil	Rs: 397,998,548

\* Guarantee No. 150084BID00002, Date of Issue 25-3-2015, Amount Rs:50,00,000, Bank Alfalah, Karachi

\*\* Guarantee No. 150084BID00001, Date of Issue 25-3-2015, Amount Rs:40,00,000, Bank Alfalah, Karachi

### Cost Comparison and Recommendations

Sr. No.	Firm / Bidder's Name	Final Tender Cost	Comparison with Engineering Estimate	Remarks and recommendation	Ranking
1.	M/s.Shaikh Baz Khan & Brothers	Rs: 397,998,548	Rs: 360,894,905	May be Awarded the Contract	1 <sup>st</sup> Lowest

 30/5/2015  
 30/5/15  
 30/5/15  
  


**COMPARATIVE STATEMENT****GRAND SUMMARY**

Name of Project : Greater Karachi Bulk Water Supply Scheme K-IV Phase-I, 260 MGD From Kinjhar Lake to Karachi  
 Name of Work : Supply & Installation of Boundary Pillar & Wall for K-IV Project

Sr. No.	Name of Work	As Per Engineer's Estimate Amount (Rs.)	M/s S.B.K Amount (Rs.)	Deference	
				In %	In Amount
1	Bill No. - 1 (Preliminary and General Items)	36,936,444	81,396,150	120%	44,459,706
2	Bill No. - 2 (Supply & fixing of Boundary Pillars)	22,045,596	49,915,425	126%	27,869,829
3	Bill No. - 3 (Supply & fixing of Boundary Wall) (Area-1)	124,622,924	89,318,010	-28%	(35,304,914)
4	Bill No. - 4 (Supply & fixing of Boundary Wall) (Area-2)	115,698,836	82,913,665	-28%	(32,785,171)
5	Bill No. - 5 (Construction of Boundary Wall, Columns & Plinth Beam) (Area-1 & 2)	51,591,105	84,455,298	64%	32,864,193
<b>TOTAL RS.</b>		<b>350,894,905</b>	<b>387,998,548</b>	<b>10.57%</b>	<b>37,103,643</b>
Add Provisional Sum		10,000,000	10,000,000		10,000,000
<b>GRAND TOTAL RS.</b>		<b>360,894,905</b>	<b>397,998,548</b>	<b>10.28%</b>	<b>47,103,643</b>

30/5/15  
 30/5/15  
 30/5/15



**COMPARATIVE STATEMENT**

Name of Project : Greater Karachi Bulk Water Supply Scheme K-IV Phase-I, 260 MGD From Kinjhar Lake to Karachi

Name of Work : Supply &amp; Installation of Boundary Pillar &amp; Wall for K-IV Project

Sr. No.	Particulars	Qty.	Unit	As per Engineer's Estimate		M/s S.B.K		Deference	
				Rate (Rs.)	Amount (Rs.)	Rate (Rs.)	Amount (Rs.)	In %	In Amount
1 (A) - Preliminary and General Items Provided One Time									
All Mandatory condition vehicles must be brand new, latest model, comprehensively insured with installed tracking facility and registered in the name of Employer. KW & SB will pay the prices of below items as mentioned in the Client Rates of this BOQ. The payment shall be processed once the items have been provided and registered in name of the Employer / Client applicable Contractor will be liable to deliver these items as per Specification - Special Provision and any price variation (+ or -) shall be assessed by the Contractor and any financial impact shall be considered as incorporated in his overall rates / contract price.									
Site Office									
1	Construction of 3000 Sft RCC Structure for Site Office comprising deodar wood solid doors, aluminum windows, white marble tiles of 1/2" thickness with chemical polish in floors, imported electrical items, sanitary fittings from Sonix / Master or equivalent with wash basin & WC of Porta / IFO or equivalent complete including Air conditioners etc, as per attached drawings, direction & approval of the Engineer, with and including commercial kitchen, RCC Underground tank of 3000 gallons capacity & Overhead tank of required capacity complete as per drawings with damp proof cover (DPC) for plinth protection including screeding on roof surface of the Site Office as per attached drawing. All of 1st class approved specifications alongwith all allied facilities and utilities as per design provided by Client.  Temporary site office upto 1,000 sft. will be provided till construction of above permanent site office as per followings;  Fully furnished office of minimum 1,000 sft. accommodation having sitting arrangement with Furniture, Air conditioners, Fridge as per requirement & direction of the Engineer, Electrification Works with proper lightening & power points to be provided as per the approval of the Engineer. Toilet containing WCs, Wash Basin, Shower tray etc. with all required accessories is to be provided in the temporary Site Office. The Contractor shall maintain this office and all charges in respects of providing and maintaining not limited to the utilities like electricity, water supply & Sewerage, janitorial services, tea making items etc., complete.	1	Job.	10,170,000	10,170,000	30,573,000	30,573,000	201%	20,403,000

Sr. No.	Particulars	Qty.	Unit	As per Engineer's Estimate		M/s S.B.K		Deference	
				Rate (Rs.)	Amount (Rs.)	Rate (Rs.)	Amount (Rs.)	In %	In Amount
Vehicles (Detailed Specifications as per Specification - Special Provision)									
2	Toyota Hiace Van - latest year Model with AC Including registration cost + comprehensive Insurance + Tax for Contract duration + All Applicable Taxes.	1	No.	4,359,387	4,359,387	5,722,500	5,722,500	31%	1,363,113
3	Suzuki Jimny Jeep - latest year Model with AC including registration cost + comprehensive Insurance + Tax for Contract duration + All Applicable Taxes.	3	Nos.	2,940,887	8,822,661	3,775,800	11,327,400	28%	2,504,739
4	Toyota Hilux 4X4 Double Cabin Vigo Champ (V), 2494CC - latest year Model with AC including registration cost + comprehensive Insurance + Tax for Contract duration + All Applicable Taxes. The above vehicles must be brand new, latest model, comprehensively insured, installed tracking facility. The Vehicles are registered in the name of Employer.	1	No.	4,390,810	4,390,810	4,935,000	4,935,000	12%	544,190
Computer and Accessories (Details as per Specification - Special Provisions)									
5	Desktop Computers - Ultrathin Core i7 HP, Dell or IBM	4	Nos.	98,310	393,240	183,750	735,000	87%	341,760
6	Photocopier RICOH MP-2001 SP with Network Printer/ Scanner	2	Nos.	124,583	249,166	525,000	1,050,000	321%	800,834
7	HP LaserJet Color Printer (A-3 Size)	2	Nos.	231,650	463,300	473,000	946,000	104%	482,700
8	HP LaserJet (BW) Printer (A-4 Size)	2	Nos.	183,060	366,120	178,000	356,000	-3%	(10,120)
9	Digital Camera NIKON Coolpix or equivalent	4	Nos.	22,600	90,400	57,750	231,000	156%	140,600
10	Digital Camera as per specifications Canon EOS 60B Lens 18-135 IS with memory card SD-32 GB SANDISK with still Camera Bag or equivalent.	1	Nos.	143,510	143,510	367,500	367,500	156%	223,990
11	Book Binding Machine	2	Nos.	22,600	45,200	26,500	53,000	17%	7,800
12	Heavy Duty Staplers Machine	2	Nos.	5,650	11,300	5,000	10,000	-12%	(1,300)
13	Heavy Duty Punching Machine	1	No.	5,650	5,650	5,250	5,250	-7%	(400)
14	Multimedia OPTOMA S316 Projector, PC-3D Ready, RS-232 Port with soft carry case or equivalent wall mounted with 12x8 ft Screen.	1	No.	56,500	56,500	157,500	157,500	179%	101,000



Sr. No.	Particulars	Qty.	Unit	As per Engineer's Estimate		M/s S.B.K		Deference	
				Rate (Rs.)	Amount (Rs.)	Rate (Rs.)	Amount (Rs.)	In %	In Amount
1 (B) - Preliminary and General Items Provided Per Month									
Maintenance of Site Office									
15	Furniture / A.C / Generator along with Office Stationary for office requirement and furniture for constructed site office and temporary site office.	12	Months	56,500	678,000	765,000	9,180,000	1254%	8,502,000
16	Helper / Messenger (3 Nos.)	12	Months	50,850	610,200	99,000	1,188,000	95%	577,800
17	Tea Boy (including tea making items) (3 Nos.)	12	Months	50,850	610,200	184,500	2,214,000	263%	1,603,800
18	Security Guard (3 Nos.)	12	Months	50,850	610,200	131,250	1,575,000	158%	964,800
19	Drivers for 5 x vehicles (Sr # 2, 3 & 4)	12	Months	84,750	1,017,000	168,000	2,016,000	98%	999,000
POL (to be paid by the Contractor on Monthly Basis)									
20	Fuel for 5 x Vehicle (Sr # 2, 3 & 4) (500 Ltrs Per Month for each vehicle) to be paid by the Contractor on monthly basis.	30,000	Ltrs	101	3,030,000	95	2,850,000	-6%	(180,000)
Maintenance Charges (to be paid by the Contractor on Monthly Basis)									
21	For 5 x Vehicles (Sr # 2, 3 & 4) Maintenance charges Rs. 25,000/- per month (Rs. 5,000/- per month for each Vehicle).	12	Month	28,250	339,000	450,000	5,400,000	1493%	5,061,000
Mobile Card (to be paid by the Contractor on Monthly Basis)									
22	Mobile Card pertaining to mobile telephone use in shape of Prepaid Mobile Cards.	12	Month	22,600	271,200	21,000	252,000	-7%	(19,200)
Stationary (to be paid by the Contractor on Monthly Basis)									
23	Providing stationery consumable items like pen, pencils, papers, binder cards, plastics, staples, etc.	12	Month	16,950	203,400	21,000	252,000	24%	48,600
					Total Amount Bill No.1 Rs.		81,396,150		44,459,706



**COMPARATIVE STATEMENT**

Name of Project : Greater Karachi Bulk Water Supply Scheme K-IV Phase-I, 260 MGD From Kinjhar Lake to Karachi

Name of Work : Supply &amp; Installation of Boundary Pillar &amp; Wall for K-IV Project

Sr. No.	Particulars	Qty.	Unit	As per Engineer's Estimate		M/s S.B.K		Deference	
				Rate (Rs.)	Amount (Rs.)	Rate (Rs.)	Amount (Rs.)	In %	In Amount
2 - Supply & fixing of Boundary Pillars									
1	Procurement of pre-feb Boundary Pillars as per approved drawings and specifications	3,067	Nos.	4,313	13,227,971	12,075	37,034,025	180%	23,806,054
2	Installation of Pre-feb Boundary Pillars as per approved drawings and specifications	3,067	Nos.	2,875	8,817,625	4,200	12,881,400	46%	4,063,775
Total Amount Bill No.2 Rs.				22,045,596		49,915,425		27,869,829	

**COMPARATIVE STATEMENT**

Name of Project : Greater Karachi Bulk Water Supply Scheme K-IV Phase-I, 260 MGD From Kinjhar Lake to Karachi

Name of Work : Supply &amp; Installation of Boundary Pillar &amp; Wall for K-IV Project

Sr. No.	Particulars	Qty.	Unit	As per Engineer's Estimate		M/s S.B.K		Deference	
				Rate (Rs.)	Amount (Rs.)	Rate (Rs.)	Amount (Rs.)	In %	In Amount
3 - Supply & fixing of Boundary Wall (Area - 1)									
1	Procurement of Pre-fab Boundary Wall Columns as per approved drawings and specifications	1,833	Nos.	19,997	36,654,501	4,145	7,597,785	-79%	(29,056,716)
2	Installation of Pre-fab Boundary Walls Columns as per approved drawings and specifications	1,833	Nos.	13,331	24,435,723	3,200	5,865,600	-76%	(18,570,123)
3	Procurement of Pre-fab Boundary Wall Panels as per approved drawings and specifications	2,035	Nos.	18,732	38,119,620	33,075	67,307,625	77%	29,188,005
4	Installation of Pre-fab Boundary Walls Panels as per approved drawings and specifications	2,035	Nos.	12,488	25,413,080	4,200	8,547,000	-66%	(16,866,080)
Total Amount Bill No.3 Rs.					124,622,924		89,318,010		(35,304,914)

**COMPARATIVE STATEMENT**

Name of Project : Greater Karachi Bulk Water Supply Scheme K-IV Phase-I, 260 MGD From Kinjhar Lake to Karachi

Name of Work : Supply &amp; Installation of Boundary Pillar &amp; Wall for K-IV Project

Sr. No.	Particulars	Qty.	Unit	As per Engineer's Estimate		M/s S.B.K		Deference	
				Rate (Rs.)	Amount (Rs.)	Rate (Rs.)	Amount (Rs.)	In %	In Amount
4 - Supply & fixing of Boundary Wall (Area - 2)									
1	Procurement of Pre-feb Boundary Wall Columns as per approved drawings and specifications	1,702	Nos.	19,997	34,034,894	4,145	7,054,790	-79%	(26,980,104)
2	Installation of Pre-feb Boundary Wall Columns as per approved drawings and specifications	1,702	Nos.	13,331	22,689,362	3,200	5,446,400	-76%	(17,242,962)
3	Procurement of Pre-feb Boundary Wall Panels as per approved drawings and specifications	1,889	Nos.	18,732	35,384,748	33,075	62,478,675	77%	27,093,927
4	Installation of Pre-feb Boundary Wall Panels as per approved drawings and specifications	1,889	Nos.	12,488	23,589,832	4,200	7,933,800	-66%	(15,656,032)
Total Amount Bill No.4 Rs.					115,698,836		82,913,665		(32,785,171)



**COMPARATIVE STATEMENT**

Name of Project : Greater Karachi Bulk Water Supply Scheme K-IV Phase-I, 260 MGD From Kinjhar Lake to Karachi  
 Name of Work : Supply & Installation of Boundary Pillar & Wall for K-IV Project

Sr. No.	Particulars	Qty.	Unit	As per Engineer's Estimate		M/s S.B.K		Deference	
				Rate (Rs.)	Amount (Rs.)	Rate (Rs.)	Amount (Rs.)	In %	In Amount
5 -	Construction of Boundary Wall (Area 1 & 2)								
<i>Note: All Cement Concrete in contact with earth to be carried out with</i>									
<i>1. S.R. Cement</i>									
<i>2. Fairface steel formwork is to be used in all the items of R.C.C</i>									
1	Excavation for foundation, trenches, drains and other structure works in all kinds of soil (including but not limited to ordinary soil, gravel, morum, etc. but excluding rock) and backfilling the suitable excavated material in foundation, plinth, under floor including breaking clods, watering, consolidation by ramming in layers not exceeding 9 inches (225mm) compacted, dressing and disposal of unsuitable surplus excavated stuff to designated area directed by the Engineer, including all lead and lift.	37,480	Cft.	10	374,800	25	937,000	150%	562,200
2	Excavation for foundation, trenches, drains and other structure works in all kinds of rocks including hard rocks by manual or any other mechanical means including, stacking of materials along side of trench, using suitable materials for backfilling in foundation, trenches, dressing, watering, consolidation by ramming in layers not exceeding 9 inches (225mm) compacted, and disposal of surplus excavated stuff to designated area directed by the Engineer, including all lead and lift.	14,992	Cft.	46	689,632	75	1,124,400	63%	434,768
3	Providing and laying of CC 1:4:8 using crushed or broken stone graded as specified. (Minimum Compressive cylindrical strength 1000 psi. @ 28 days)	3,122	Cft.	203	633,766	345	1,077,090	70%	443,324
4	Providing and laying of CC Type 'C' using crushed or broken stone as specified in walls, sills, copings, channels, drains, steps, string courses, corbels, pier caps, hinge stone, bed plates etc, incl from work and fair faces to exposed surfaces. (minimum Compressive cylindrical strength 2000 Psi @ 28 days).	24,537	Cft.	314	7,704,618	620	15,212,940	97%	7,508,322



Sr. No.	Particulars	Qty.	Unit	As per Engineer's Estimate		M/s S.B.K		Deference	
				Rate (Rs.)	Amount (Rs.)	Rate (Rs.)	Amount (Rs.)	In %	In Amount
5	Providing and Laying Reinforced Cement Concrete, fair faced i/c erection and removal of form work as specified but excluding the cost of reinforcement which is to be paid separately, in foundations, beams & columns of any section with and including proper vibrating and curing etc complete as per drawing & specification. (Minimum Compressive cylindrical strength 3000 psi @ 28 days but not leaner than 1:2:4).								
a)	For Foundation	7,220	Cft.	367	2,649,740	725	5,234,500	98%	2,584,760
b)	For Plinth Beams.	24,537	Cft.	503	12,342,111	820	20,120,340	63%	7,778,229
c)	For Column.	6,431	Cft.	497	3,196,207	935	6,012,985	88%	2,816,778
6	Providing and laying uncoursed rubble masonry in cement mortar 1:4 in foundation, plinth as basement as per drawings & specifications including scaffolding, curing etc. complete.	3,683	Cft.	219	806,577	470	1,731,010	115%	924,433
7	Supply and fix, RCC pipe 230mm bore, laid & jointed with spigot socket or collars, as specified and shown in the drawings.	492	Rft.	551	271,092	2,310	1,136,520	319%	865,428
8	Providing & fixing 4" Dia uPVC Pipe class "B" Pipe for Drain Sleeves / Outlet RCC Plinth Beam/Wall, as specified and shown in the drawings.	6,736	Rft.	264	1,778,304	485	3,266,960	84%	1,488,656
9	Supply and fix bars round, using deformed bars Grade-60, incl cutting, bending, binding, wastage & such over laps not shown on drawings and placing reinforcement in position on M.S or CC Precast 1:2:4 chairs of required crushing strength.	146,163	Kg.	136	19,878,168	166	24,263,058	22%	4,384,890
10	Providing & laying Stone Rip Rap as per drawings, specifications and approval of the Engineer.	2,401	Cft.	167	400,967	255	612,255	53%	211,288
11	Providing & applying two coats of special industrial bitumen (60/70 grade) at the rate of 1.0 Kg/Sqm. per coat, complete as per drawings, specification & direction of the Engineer.	36,666	Sft.	23	843,318	95	3,483,270	313%	2,639,952
12	Providing and Laying plum cement concrete Ratio 1:3:6, fair faced i/c erection and removal of form work as specified, in foundation of any thickness and of any height with and including curing etc complete as per drawing & specification.	623	Cft.	35	21,805	390	242,970	1014%	221,165
Total Amount Bill No.5 Rs.					51,591,105		84,455,298		32,864,193

# **KARACHI WATER & SEWERAGE BOARD**

## **Greater Karachi Bulk Water Supply Scheme, K-IV Project**

### **Technical Evaluation Report**

**For the contract**

**“Supply & fixing of Boundary Pillars and Walls  
for K-IV Project”**

**May, 2015**

# **KARACHI WATER & SEWERAGE BOARD**

## **Greater Karachi Bulk Water Supply Scheme, K-IV Project**

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## Technical Evaluation Report

### BACKGROUND:

The contract "Supply & fixing of Boundary Pillars and Boundary Walls for K-IV Project" comprises, fixing of precast Boundary Pillars and walls for the identification and protection of the land for pump stations and filter plants and the Right of Way of K-IV Project.

### CONSTITUTION OF PROCUREMENT COMMITTEE:

The Managing Director - KW&SB in compliance to Sindh SPPRA Regulations of procurement of works 2013, Rule 3, clause 3.1 constituted the Standing Procurement Committee (Rule 7 & 8) for Greater Karachi Bulk Water Supply Scheme, K-IV Project, issued vide office order No: PD/K-IV/KW&SB/2015/74 dated March 5, 2015 at **Flag-A**

1. Syed Qaiser Ali	Suptd. Engineer/PM, KWSB	Convener
2. Syed Moozam Ali Maqari	Deputy Secretary, Finance Dept. Govt. of Sindh	Member
3. Dr. Safia Urooj	Assist. Professor, University of Karachi	Member
4. Syed Tahir Ali	Ex Engineer, K-4, KW&SB	Member
5. Moin Ahmad	Deputy Project Manager, KW&SB	Member/ Secretary

### INVITATIONS OF TENDERS:

Tenders were invited through **publication** of N.I.T No: KW&SB/DPR/2015/51 & INF-KRY: No. 1323/15 in the following daily leading newspapers. Copy of NIT attached as **Flag- B**

1. Daily Dawn (English) dated 11-4-2015
2. Sindh Express (Sindhi) dated 11-4-2015
3. Daily Jang (Urdu) dated 12-4-2015

NIT was also uploaded on the SPPRA and KW&SB website.

For the sake of clarity in the last date of issuance of tender documents and last date of submission in the NIT published on 11 April, 2015, **Corrigendums** were published on following newspapers on dates. Copy of Corrigendum attached as **Flag-C & D**

- |                         |                  |                 |
|-------------------------|------------------|-----------------|
| 1. Daily Jang (Urdu)    | dated 19-4-2015, | dated 28-4-2015 |
| 2. Daily Dawn (English) | dated 20-4-2015, | dated 28-4-2015 |
| 3. Awami Awaz (Sindhi)  | dated 20-4-2015, | dated 28-4-2015 |

### SUBMISSION OF TECHNICAL AND FINANCIAL PROPOSALS:

Bids were invited on single stage two envelope system, for the submission of Technical and Financial proposals by the firms. Thirteen (13) tender documents were purchased by Firms / JVs / Consortium having valid Pakistan Engineering Council's license, in Category C-3 and above, with specialization codes in CE-01 and CE-10. The date for submission of technical and financial proposals by the contractor was 29-4-2015 upto 2:00 p.m , and there-after opening time was scheduled on the same day at 2:30 p.m.



Out of the Thirteen (13) firms, following three firms as shown in the table, submitted their technical and financial proposals in sealed envelopes, on the date of submission of tenders.

S.Nr.	Name of Firms
1.	M/s M/s Shaikh Baz Khan & Brothers
2.	M/s NPI Construction & Engineering
3.	M/s Haji Syed Amir & Brothers

#### **TECHNICAL PROPOSALS:**

In accordance to the terms and conditions set forth in the tender documents, tenders, in sealed envelopes, submitted by the three participating bidders were opened by the Procurement Committee, on 29-4-2015 at 2:30 p.m on the specified venue, in presence of the committee members and the respective representatives of the Contractor, for joint scrutiny and evaluation by the procurement committee, Colonel @Ajmal Rasheed witnessed the proceedings as observer.

#### **FINANCIAL PROPOSALS:**

The sealed Financial proposals of all the three contractors submitted along with the Technical Proposals were kept in safe custody, in the tender box, under lock and seal by the committee, for opening of the same after the results of the Technical evaluation.

#### **TECHNICAL EVALUATION CRITERIA:**

To qualify in the technical evaluation each bidder is required to score at-least 50% in each of the three categories mentioned in the tender document, and score, an overall qualifying points of 70% or above to pass. Any participating bidder who fail to score at-least 50% in each of the three categories mentioned in the tender document, and an overall qualifying points of 70% as given above, shall not qualify in the technical evaluation and will be considered FAIL in the technical evaluation.

In accordance to the Evaluation Criteria, any bidder who fail in the technical evaluation shall stand discarded from the tendering process and the Financial Proposal of such bidder or bidders who fail to qualify in the technical evaluation, shall be returned to the bidder, unopened.

A copy of opening statement (Minutes of meeting along with attendance sheet of the participants and members of the committee) is enclosed at **Flag "E"**.

#### **TECHNICAL EVALUATION:**

The technical proposals of each of the three participating firms were presented to the members of the procurement committee, for the purpose of review and evaluation. Detailed screening was carried out to determine:

1. Preliminary Screening for Mandatory Requirements.
2. Determination of Responsiveness.
3. Detailed Technical Evaluation.

## (1) PRELIMINARY SCREENING

### EXAMINATION OF BIDS AND DETERMINATION OF RESPONSIVENESS

As a first step, the members determined whether the bidder fulfil all codal requirements of eligibility criteria. If any bidder does not fulfil any of these conditions, it shall not be evaluated further.

Once found to be fulfilling the eligibility criteria, as mentioned in sub- clause 26.1, the bids of eligible bidders will be evaluated for technical responsiveness as per specification and criteria given in the bidding documents. All the bids have been evaluated on the basis of the response of individual bidders provided in accordance to the bid documents. **EVALUATION OF BIDS:**

Another meeting of the Evaluation Committee for the technical evaluation of the bids was held on May 7, 2015, vide KW&SB/DPM/K-4/2015/520, dated: May 4, 2015. . Attendance Sheet, attached as **Flag "F"**.

#### Technical Evaluation - Mandatory Requirements

S.No	Description	M/s Shaikh Baz Khan & Brothers	M/s NPI Construction & Engineering	M/s Haji Syed Amir & Brothers
a.	License of the bidder with Pakistan Engineering Council, valid for the year 2015 in Category C-3 and above and having specialization codes of CE-01 & CE-10.	Yes	Yes	Yes
b.	Bid Security as mentioned in Instruction to Bidders Clause IB-15.	Not applicable	Not applicable	Not applicable
c.	Documentary evidence of the year of establishment of the bidding firm.	Yes	Yes	Not Provided
d.	<b>Affidavit on stamp paper of Rs.100/-</b> (duly notarize) that the applicant firm is <b>not black listed</b> by any procuring Agency, Govt. or Semi-Govt. Departments, Autonomous bodies, international Organization and any Cantonment Boards in Pakistan.	Provided	Provided	Not Provided
e.	List of any present or past litigation of the Bidding Firm with any Organization, Govt. Dept. or private concern (If "No" write "Nil" and Submit an affidavit on Stamp Paper duly notarized in this regard).	Affidavit provided	Affidavit provided	Not Provided
f.	Certificate of Registration with Sind board of Revenue.	Yes	Yes	Yes





**EXAMINATION OF BIDS AND DETERMINATION OF RESPONSIVENESS:**

S.No	Description	M/s Shaikh Baz Khan & Brothers	M/s NPI Construction & Engineering	M/s Haji Syed Amir & Brothers
A.	The bidder fulfills all codal requirements of eligibility criteria given in the tender notice 1- Registration with tax authorities 2- Registration with PEC 3- Turnover statement 4- Experience statement If the bidder does not fulfill any of these conditions, it shall not be evaluated further.	Yes Yes Yes Yes	Yes Yes Yes Yes	Yes Yes Yes Yes
B.	(i) It has been properly signed;  (ii) It is accompanied by the required bid security;  (iii) It conforms to all the terms, conditions and specifications of the bidding documents, without material deviation or reservation.	Yes  Not Applicable  Yes	Yes  Not Applicable  Yes	No  Not Applicable  Yes
	A bid will be considered technically responsive if fulfills the above requirements	RESPONSIVE	RESPONSIVE	RESPONSIVE

Preliminary screening, and examination of bids for determination of responsiveness, shows that the three submitted bids are responsive, in accordance with the instructions to the tenderers contained in the tender documents.

Therefore, Technical Proposals of the three eligible and responsiveness firms were considered for detail evaluation, . Details of Comparative Marks obtained by each firm is given on the next page.



## Summary - Technical Evaluation Report

<b>KARACHI WATER &amp; SEWERAGE BOARD</b>					
<b>Name of work: Supply &amp; fixing of Boundary Pillars and Boundary Walls for K-IV Project</b>			<b>Marks obtained by firms.</b>		
<b>S.No</b>	<b>Evaluation Criteria</b>	<b>Marks assigned</b>	<b>Firm 1/3 M/s Shaikh Baz Khan &amp; Brothers</b>	<b>Firm 2/3 M/s Haji Syed Amir &amp; Brothers</b>	<b>Firm 3/3 M/s NPI Construction &amp; Engineering</b>
<b>(a)</b>	<b>Previous Experience</b>				
i	Overall experience of the firm with details of works in past ten years (10 points for each project of Rs. 300 million or above upto a maximum of 04 projects).	40	20	20	20
ii	Experience of similar nature works as prime contractor (05 points for each project of Rs. 300 million or above, in last 10 years upto a maximum of 02 such projects).	10	10	10	7.5
iii	Regional Experience (Karachi & Sindh) during the last 5 years (02 point per project in last 5 years of Rs. 200 million or above)	10	4	4	1
<b>(b).</b>	<b>Proposed Supply and Fixing Schedule, Methodology of Execution, Organization Chart and Personnel.</b>	20	20	8	10
<b>(c)</b>	<b>Documentary evidence of Financial Soundness</b>	20	20	20	20
	<b>TOTAL</b>	<b>100</b>	<b>74</b>	<b>62</b>	<b>58.5</b>
<b>MINIMUM PASSING MARKS = 70 %</b>			<b>PASS</b>	<b>FAIL</b>	<b>FAIL</b>








## CONCLUSION :

Detailed evaluation of the technical proposals, were carried out and the marks obtained by each participating firms were reflected on the SPPRA – 2013 format. It was found that firm No 1/3

1. M/s. Shaikh Baz Khan & Brothers,

passed the technical evaluation by obtaining 74 marks against the passing requirement of 70 marks, where as Firm No 2/3 and 3/3

2. M/s Haji Syed Amir & Brothers.
3. M/s NPI Construction & Engineering.

failed to obtain minimum passing marks and therefore stand failed:

## RECOMMENDATION :

In the light of the detailed evaluation,


The Procurement Committee recommends with consensus that the following two firms,


1. M/s NPI Construction & Engineering, and
2. M/s Haji Syed Amir & Brothers

failed to qualify in the Technical Evaluation , and therefore, both the two firms stands discarded from the tendering process as per evaluation criteria, and therefore, the Financial Proposals of both of the above firms, may be returned back to them; unopened.

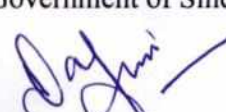
While, the firm M/s Shaikh Baz Khan & Brothers passed the Technical Evaluation and found eligible, therefore its Financial Proposal, may be opened publicly on the date and time of the Financial Bid Opening, in the presence of the committee members and the contractor's representative in the best interest of the K-IV project.


**Submitted for approval please.**

  
Syed Tahir Ali (Member)  
Executive Engineer (K-IV)  
Karachi Water & Sewerage Board

  
Moin Ahmed  
Member/Secretary  
Deputy Project Manager (K-IV)  
Karachi Water & Sewerage Board

  
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24/5/15