



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT


1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.30616 I.D No. _____
3	Tender Description/Name of Work/Item:	CLEANING AND DESILTING OF 24" DIA MAIN SEW DISPOSAL LINE FOR W-22 AREA AND SURROUNDING IN SECTOR-48/E, UC NO:28 KORANGI DIVISION
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>01 No</u>
11	Financial Bid Opening Date:	19-12-2016

12 BID EVALUATION REPORT

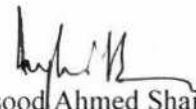
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Jawaid & Sons	Rs.9,96,930/-	1 st Lowest	@0.143% Below	Pay Order and required documents are available. P.O # 17023067 dt:16-12-2016 Rs.20,000/-from HBL Drigh Colony # 1 Branch Karachi	Substantially Responsive
2	M/s.Serena Enterprises	Rs.9,99,315/-	-	@0.096% Above	Pay Order attached but required documents are not available. P.O # 15772544 Rs.10,000/- & P.O # 15772545 Rs.10,000/- dt:19-12-2016 total Rs.20,000/-from HBL Delhi Mercantile Society Branch Karachi	Un-Responsive

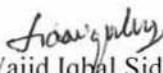
The all concerned bidders are being informed accordingly.

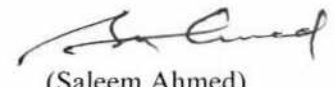
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Jawaid & Sons** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Nadeem Ahmed Khan)
D.A.O (Dist. Korangi)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Wajid Iqbal Siddiqui)
S.E (Dist. Korangi)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener


COMPARATIVE STATEMENT

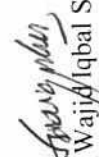
**Name of Work: CLEANING AND DESILTING OF 24" DIA MAIN SEW DISPOSAL LINE
FOR W-22 AREA AND SURROUNDING IN SECTOR-48/E, UC NO:28 KORANGI DIVISION**


Item No	Description of Work	Estimated Cost			M/s. Jawed & Sons		M/s. Serena Enterprises	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate
1	Cleaning inside Sewerage line completely restoring original silt free space / diameter of pipe lines by labour and equipment (Mechanically / Electrically driven). Including accessories like pulley's steel ropes, buckets and draggers sizing from 6" to 18" dia their "to and fro" pulling action (No of passes shall be as many as required) would be under taken in two phases (1st phase entire length from down stream to up stream) bringing down peak hours sewage to flow inside pipe line (as free flow) and in 2nd phase from up stream to down stream of entire length using no silt to observed in bucket (6" dia to 18" dia) except only Sewerage water and finally passing a steel ball of dia 12" lesser then the diameter of pipe. But not exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job including all the hire / cost of equipment and accessories of above winching machine / devises alongwith / Engine with winching drum set having, steel rope pulley mounted over it, steel bucket 6" to 18" dia hocks and other protection like safety barriers, traffic signs, traffic ensuring no damages to pipe line alongwith ensuring safety to labour and other public property / lives and removal of silts / solid during desilting and clearance of site etc complete as per full satisfaction of site Engineer. 24" Dia	4770.00	Rft	209.30	P/Rft	998,361.00	209.50	999,315.00
TOTAL QUOTED / CORRECTED COST						998,361	996,930	999,315


(Nadeem Ahmed Khan)
 D.A.O (Dist. Korangi)
 Member / Secretary


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


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


(Wajid Iqbal Siddiqui)
 S.E. (Dist. Korangi)
 Member


(Saleem Ahmed)
 Director (Design & Estimate)
 Convener

NIT No. SPPRA Serial No.30616

Method of Procurement: Single Stage Single Envelope.

Name of Work: CLEANING AND DESILTING OF 24" DIA MAIN SEW DISPOSAL LINE FOR W-22 AREA AND SURROUNDING IN SECTOR-48/E, UC NO:28 KORANGI DIVISION

MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 19-12-2016 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. **(Attendance sheet is enclosed).**

2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Jawaid & Sons
 - ii. M/s. Serena Enterprises
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

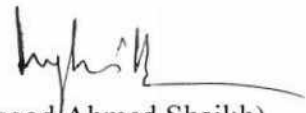
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.Jawaid & Sons	Rs.9,96,930/-	Rs.20,000/-	P.O # 17023067 dt:16-12-2016 from HBL Drigh Colony # 1 Branch Karachi
02	M/s.Serena Enterprises	Rs.9,99,315/-	Rs.20,000/-	P.O#15772544 Rs.10,000/- & P.O#15772545 Rs.10,000/- dt:19-12-2016 from HBL Delhi Mercantile Society Branch Karachi

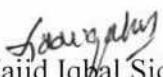
4. The bids do not contain any over-writing or cutting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).


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


(Nadeem Ahmed Khan)
D.A.O (Dist. Korangi)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer
(KMC)
Member


(Wajid Iqbal Siddiqui)
S.E (Dist. Korangi)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT No. SPPRA Serial No.30616

Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage-One Envelope)


Description of work: CLEANING AND DESILTING OF 24" DIA MAIN SEW DISPOSAL LINE FOR W-22 AREA AND SURROUNDING IN SECTOR-48/E, UC NO:28 KORANGI DIVISION

Date of Opening: 19-12-2016

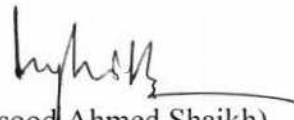
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

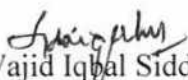
Eligibility/ Qualification Criteria:

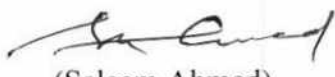
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Jawaid & Sons	M/s.Serena Enterprises
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	No
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No
	Qualification Criteria:		
5.	Minimum three years' experience of relevant field.	Yes	No
6.	Turnover of at least last three years	Yes	No
7.	Required Bid Security is attached.	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Disqualified


(Nadeem Ahmed Khan)
D.A.O (Dist. Korangi)
Member / Secretary


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


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Superintending Engineer (KMC)
Member


(Wajid Iqbal Siddiqui)
S.E (Dist. Korangi)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
KORANGI TOWN
SEWERAGE WING



FIRST FLOOR KDA BUILDING KORANGI NO: 4 KARACHI CELL NO:0321-9260360

NO: EE (SEW)/K.T/KW&SB/2017/15

DATE: 2-1-2017

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

SUBJECT: NIT REF.NO.EE/W/K.T/KW&SB/2016/09,DATED:25-11-2016,SPPRA
SERIAL NO:30616.

SUBJECT: PROVIDING LAYING 110MM P.E PIPE AND INTERCONNECTION FROM
15"DIA LINE AND CONSTRUCTION OF C.C VATA 15"DIA,18"DIA LINE TO
IMPROVEMENT OF WATER SUPPLY SYSTEM IN KORANGI DIVISION.

REFERENCE: SERIAL NO: 30616 I.D NO: 2016.
A.D(V)SPPRA/30616-KW&SB/2016-17/9328,DATED:-5-NOV-2016

With reference to your good letter, it is to informed that,as per your refer to the Notice
Inviting tender cited above work and to the following raised objection point.of clarification.
as under.

1. Complaint Redressal Committee(CRC) Committee in include the representative of
A.G Sindh accordance with Rule-31 of SPP Rules-2010(Amended-2013).(Attached
copy of Corrigendum letter).
2. P.A has mentioned different amount of turnover required from bidders in NIT.This is
a typetical mistake of typepets.which is next time will be not repeat this mistake
by typepest.
3. P.A has mentioned in NIT at Sr.No.11 point is deleted because mistakenly were type
this point and next time will be not repeat this mistake.
4. P.A has mentioned different Amount of tender Fees in NIT and BDs in also
mistakenly will type in both documents paper.
5. P.A is required to furnish consolidated Annual procurement Plan covering all the
procurements for the whole as per standard format of SPPRA under Rule-11 of SPP
Rules-2010(Amended-2013) is furnish to you submitted in your good office.(PP is
Attached).

This is for your kind information perusal please.

Total Enclosure: 2 Nos Pages.

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

COPY TO:-

1. P.S TO SECRETARY LOCAL GOVERNMENT DEPARTMENT,GOS,KARACHI.
2. MD,KW&B
3. STAFF OFFICER TO MD,SPPRA.
4. S.E(DISTT.KORANGI),KW&SB
5. OFFICE COPY .

296
02-01-17

For n/a plz
AD (Payal Sh)



KARACHI WATER & SEWERAGE BOARD

HUMAN RESOURCES DEVELOPMENT AND ADMINISTRATION DEPARTMENT
PHONE NO. 021 - 99231464 - 021 - 99231463

No. KW&SB/D.M.D/HRD&A/1259

Dated: 23rd November, 2016

CORRIGENDUM

In pursuance of office order No. KW&SB/D.M.D/HRD&A/919, dated 22-10-2015 regarding constitution of Complaint Redressal Committee (CRC) for compliance of Rule-31 of SPPRA, and Corrigendum No. KW&SB/HRD&A/D.M.D/944, dated 30.10.2015, Syed Iftikhar-ul-Hassan, D.A.O., A.G. Sindh may be read as Member instead of Sr. Director (HRM), KMC as Member.

This issues with the approval of Managing Director, KW&SB.


Dy. Managing Director (HRD&A)
KW&SB

DISTRIBUTION

1. Dy. Managing Director (TS) KW&SB
2. Dy. Managing Director (Planning) KW&SB
3. Sr. Director (Finance), KW&SB / Convener Committee.
4. Chief Engineer, Korangi, KW&SB / Member/Secretary.
5. Chief Engineer, Central, KMC / Member.
6. Syed Iftikhar-ul-Hassan, D.A.O., A.G. Sindh / Member.
7. Divisional Accounts Officer (South), KW&SB / Member
8. Sr. Director (HRM), KMC.
9. S.E. East, KW&SB
10. Director (IT) KW&SB
11. Director Administration, KW&SB
12. Executive Engineer, (Sew-II), Jamshed Town, KW&SB
13. AD (LFA) KW&SB
14. AO (ESTT) KW&SB
15. Office Copy.
16. Master File.

c.c. to Managing Director, KW&SB

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
KORANGI TOWN (SEW)
ANNEXTURE – II
ANNUAL PROCUREMENT PLAN
(F. Y2016-2017)

Sr. No.	Description of Procurement	Quantity (Where applicable)	Estimated unit cost (where applicable)	Estimated total cost (in Million Rs)	Funds allocated (in Million Rs)	Source of funds (ADP/Non ADP)	Proposed Procurement Method)	Timing of Procurement 2015-2016				Timing of Procurement 2016-2017					
								Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4		
1	CLEANING AND DESILTING OF 24" DIA MAIN SEW DISPOSAL LINE FOR W-22 AREA AND SURROUNDING IN SECTOR 48/E, UC NO:28 KORANGI DIVISION.			0.998 Million	4.5 Million	KW&SB Own Fund	Single Stage one envelop system										

EXECUTIVE ENGINEER (SEW)
KORANGI TOWN, KW&SB

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

1. NAME OF THE ORGANIZATION/DEPTT. KARACHI WATER & SEWERAGE BOARD
2. PROVINCIAL GOVT/OTHER _____
 TITLE OF CONTRACT cleaning and desludging of 24" main Sew disposal line for W-22 area and surrounding in Sector - 4/8/K, U.C No: 28, Karachi Division.
3. TENDER NUMBER 30616
4. BRIEF DESCRIPTION OF CONTRACT _____
5. FORUM THAT APPROVED THE SCHEME LAD, KWESB
6. TENDER ESTIMATED VALUE Rs: 9,96,930/2
7. ENGINEER'S ESTIMATE (Attached List of Buyers) Rs: 9,98,361/2
8. ESTIMATED COMPLETION PERIOD (As Per Contract) As per Rule
9. TENDER OPENED ON (DATE & TIME) 19-12-16 at 2:30 P.M
10. NUMBER OF TENDER DOCUMENT SOLD (Attached List of Buyers) 2 Nos
11. NUMBER OF BIDS RECEIVED 2 Nos
12. NUMBER OF BIDDERS RESENT AT THE TIME OF OPENING OF BIDS. 2 Nos
13. BID EVALUATION REPORT (enclose copy). Copy attached
14. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S: Jausid E. Sons
H. No: R-18, Project No: 7, PERCHS Block-13-D
Gulshan-e-Iqbal
15. CONTRACT AWARD PRICE Rs: 9,96,930/2
16. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid).
 1ST M/S: Jausid E. Sons
 2ND M/S: Sarena Entp.
 3RD M/S: _____

17. METHOD OF PROCUREMENT USED(TICK ONE)

Single Stage One Envelope Procedure.	<u>√</u>	<input type="checkbox"/> c/local /local
Single Stage Two Envelope Procedure.	_____	<input type="checkbox"/>
Two Stage Bidding Procedures	_____	<input type="checkbox"/>
Two Stage Two Envelope Bidding Procedure	_____	<input type="checkbox"/>

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

18. APPROVING AUTHORITY FOR AWARD OF CONTACT.

M.D KW&SB

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

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

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

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

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

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

21. NATURE OF CONTRACT

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT.

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report).

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & official stamp of

Authorized officer

FOR OFFICE USE ONLY

Executive Engineer
Korangi Town (Water)
K W & S S E W

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

Tele:



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DEPUTY MANAGING DIRECTOR (T/S) /

CHIEF ENGINEER (W&S)

1ST Floor Block-"B" 9th Mile Karsaz, Shahrah-e-Faisal Karachi.

No:DMD/TS/DK/KW&SB/ACCTT/2017/15

Dated: 27-1-17

M/s. Jawaid & Sons,

House No.R-18, Project No.7, PERCHS Block-13-D,
Gulshan-e-Iqbal,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **CLEANING AND DESILTING OF 24" DIA MAIN SEW DISPOSAL LINE FOR W-22 AREA AND SURROUNDING IN SECTOR-48/E, UC NO.28, KORANGI DIVISION.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-55/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.30616** as recommended by the Procurement Committee-I, KW&SB, vide para-22(01)/N to para-28(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,96,930/= (Rupees Nine Lacs Ninety Six Thousand Nine Hundred Thirty Only)**, duly concurred by the Finance Department, vide para-43/N to para-49/N. The expenditure will be charged from the Head of Account **B.G.No. K-023-18**, for the year 2016-2017.

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

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement on non judicial stamp paper for **Rs.3,489/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Jawaid & Sons.**

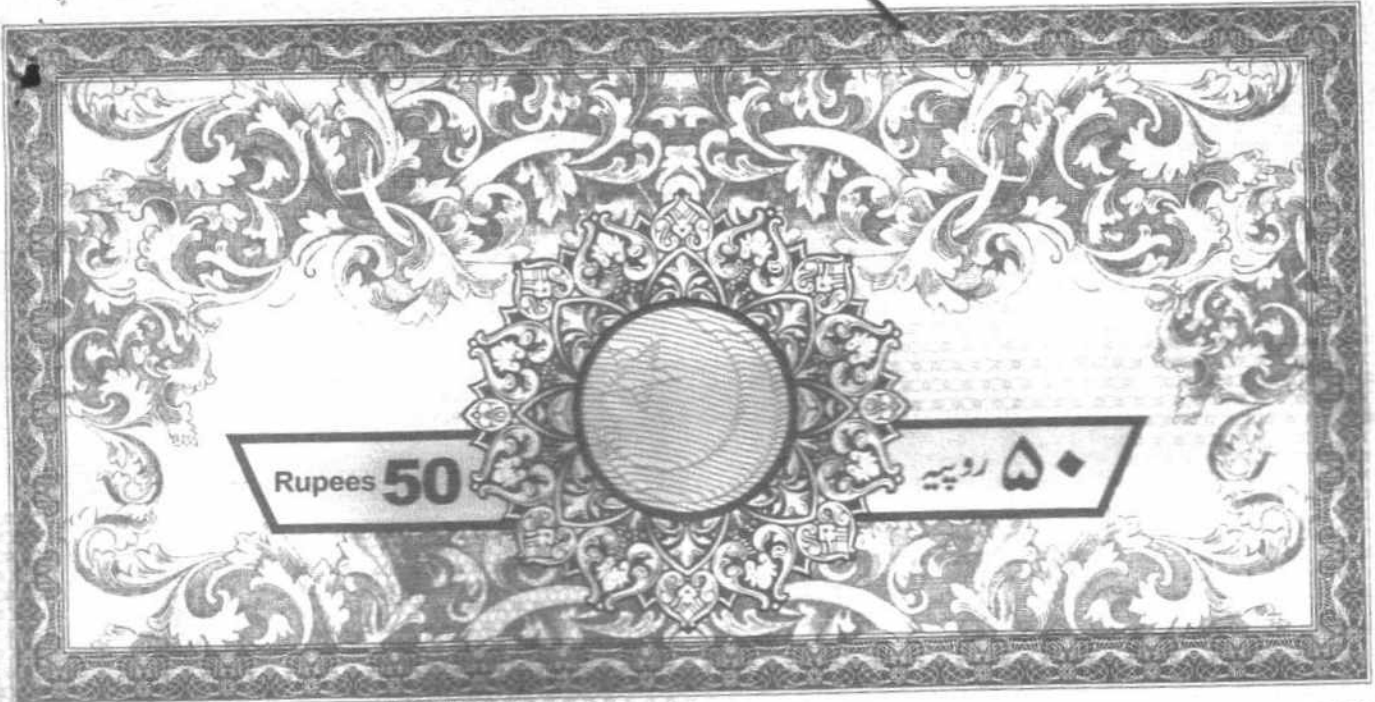
Please be noted that 2% Performance Security may be provided in advance & remaining 8% Performance Security will be deducted from your bill for due fulfillment of defect liability.

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


(**ASADULLAH KHAN**)
DEPUTY MANAGING DIRECTOR (T/S)
K.W.&S.B

Copy to :-

1. The Superintending Engineer, District Korangi, KW&SB.
2. XEN (Sew) Korangi Town, District Korangi, KW&SB.
3. Office Copy.



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

(RUPEES FIFTY ONLY)

SHARJEEL AHMED SHARJEEL AHMED and seals the stamp and year first above written.

Licence No: 123, Shop No: 16, Karim Plaza,
Gulshan-e-Iqbal B-4, Near Civic Centre Karachi
0007412

Signed, Sealed and Delivered by the.

S. No. Date
Issued to With Address
Through With Address
Purpose
Value Rs. Attached
Stamp Vendor's Signature
Not For use Bank Guarantee
not responsible Any Fake

26 JAN 2017

Syed Afzal Ali Shah
Advocate

For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR

[Signature]
DEPUTY MANAGING DIRECTOR (T/S)
K.W.&S.B.

[Signature]
MUHAMMAD JAWAID
MANAGING PARTNER
M/S. JAWAID & SONS

WITNESS OF EMPLOYER

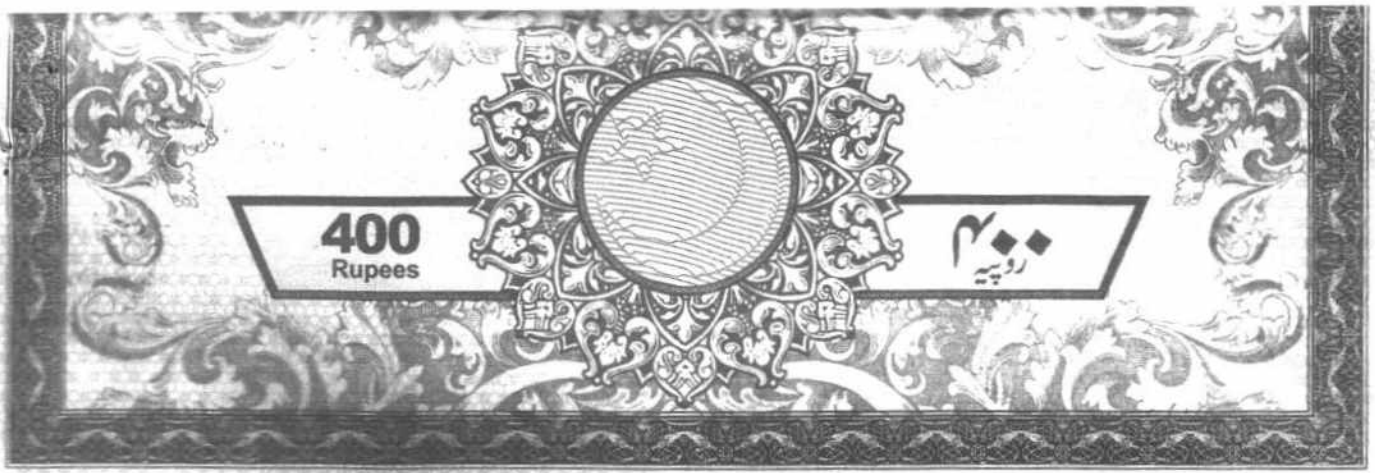
WITNESS OF CONTRACTOR

[Signature]
SUPERINTENDING ENGINEER
DISTRICT KORANGI, KW&SB.

[Signature]
M. Nazhar SCO

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

[Signature]
Waris & Sons



MUHAMMAD PAISAL KHAN STAMP VENDOR

Licence No. 124, Shop No. 87
Gulshan-e-Maymar Karachi.

NOW this Agreement witnesses as follows:-

(RUPEES FOUR HUNDRED ONLY)

S. NO.

DATE 26 JAN 2017 125115

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

ISSUED TO WITH ADDRESSES THROUGH WITH ADDRESS PURPOSE NOT FOR USED BANK GUARANTY/WILL OR FORCE VENDOR BUT RESPONSIBLE ANY CASE DOCUMENTATION

2. The following documents which for the purpose of Identification have been signed by **MR. MUHAMMAD JAWAID** on behalf of the contractor and by **MR. ASADULLAH KHAN, DY. MANAGING DIRECTOR(T/S), KW&SB,** on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

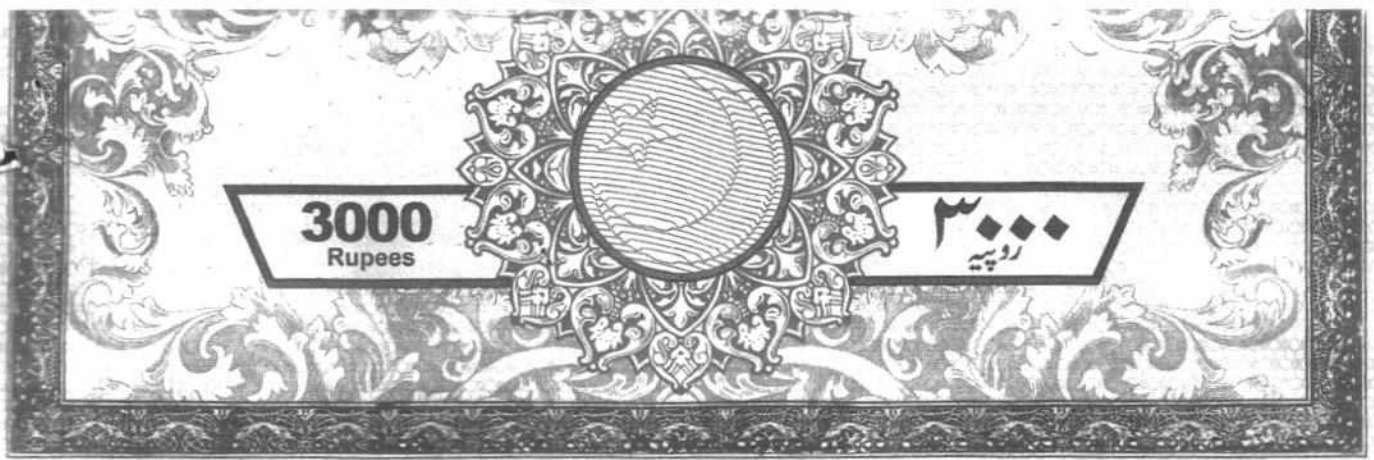
- a). This Form of Agreement.
- b). Employer letter of Acceptance
No.DMD/TS/SE/DK/W&S/KW&SB/2017/15 dated: 27-1-17-
2017.
- c). The Tender.
- d). The conditions of the Particular Application – Part-II-A & II-B.
- e). The General Conditions – Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.
- i). Time period is 90 Days.

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

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

Signature of Asadullah Khan

Signature of Muhammad Jawaid



CONTRACT AGREEMENT

STAMP OFFICE CITY COURT KARACHI
Issued to: *[Signature]*
C.W.C. No. *[Signature]*
Vide D.S.R. No. *[Signature]*
On behalf of *[Signature]*
for the purpose of *[Signature]*
Entry No. *[Signature]*

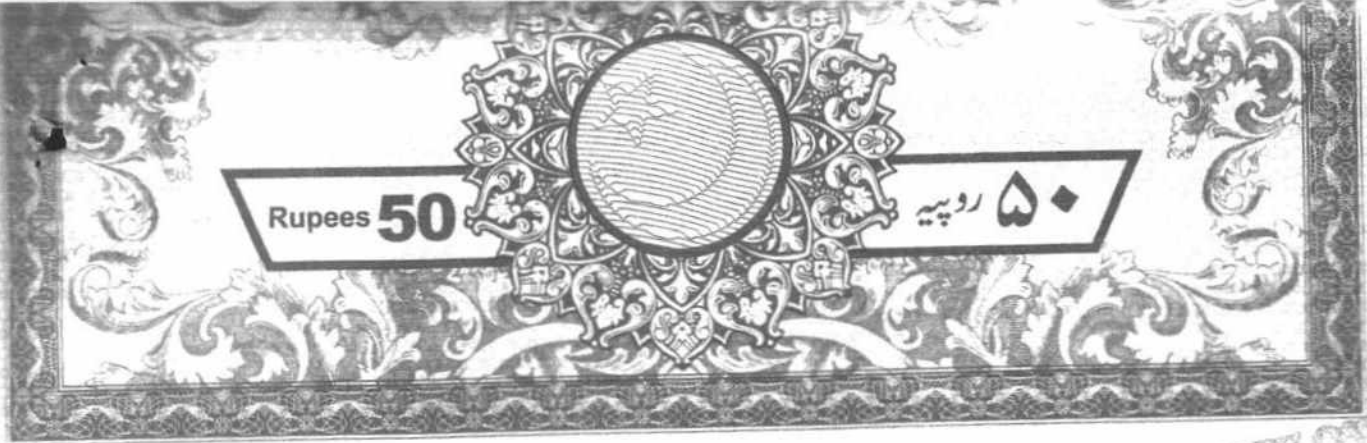
An agreement made this 26th day of October (RUPEES THREE THOUSAND ONLY) 2017, in the Christian year Two thousand Seventeen between the Karachi Water & Sewerage Board of the City of the Karachi, as conferred the powers of Chief Engineer (W&S), KW&SB delegated to Deputy Managing Director (T/S), KW&SB communicated vide **O/O NO.KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016**, hereinafter, called the Board (which expression shall include their successors) of the one part and as first Party **M/S. JAWAID & SONS** having their office at **House NO.R-18, Project NO.7, PERCHS Block-13-D, Gulshan-e-Iqbal Karachi**, Represented by the **MR. MUHAMMAD JAWAID** hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors. Administrators. Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work "**CLEANING AND DESILTING OF 24" DIA MAIN SEW DISPOSAL LINE FOR W-22 AREA AND SURROUNDING IN SECTOR-48/E, UC NO.28, KORANGI DIVISION.**" UNDER KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,96,930/= (RUPEES NINE LACS NINETY SIX THOUSAND NINE HUNDRED THIRTY ONLY)**, for the construction and completion of such WORKS and the remedying of an defects therein. The tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.30616.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.17023067 dated : **16-12-2016**, issued from **Habib Bank Limited, Drigh Colony # 1 Branch Karachi** remaining 8% for amounting to **Rs.79,693/=** will be deducted of **10% Performance Security as Security Deposit** from his bill, he same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).

[Signature]
[Signature]

[Signature]



SHARJEEL AHMED SHAIKH STAMP VENDOR

Licence No: 123, Shop No: 16, Karim Plaza,
Gulshan-e-Iqbal, Bl-14, Near Civic Centre

12 6 JAN 2017

UTILIZED FOR THE WORK OF

S. No: **0007413** Date.....

Syed Aftab Ali Shan

Issued to With Address.....

Advocate

Through With Address.....

Purpose.....

Value Rs..... Attached.....

Stamps Vendor's Signature.....

Not For use Bank Guarantee/will/divorce vendor
not responsible Any Fake Documentations

**CLEANING AND DESILTING OF 24" DIA MAIN
SEW DISPOSAL LINE FOR W-22 AREA AND
SURROUNDING IN SECTOR-48/E, UC NO.28,
KORANGI DIVISION.**

FOR AMOUNTING TO RS.9,96,930/=
**(RUPEES NINE LACS NINETY SIX THOUSAND NINE
HUNDRED THIRTY ONLY)**

M/S. JAWAID & SONS.

*Signature B
E.E (S)*

Signature



KARACHI WATER AND SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER

(SEWERAGE) KORANGI TOWN KW&SB

NO:EE/ SEW /K.T/KW&SB/2017/ / 7

DATED: 27-1-17

M/S: JAWAID & .SONS

WORK ORDER

NAME OF WORK: CLEANING AND DESILTING OF 24" DIA MAIN SEW DISPOSAL LINE FOR W-22 AREA AND SURROUNDING IN SECTOR-48/E, UC NO:28, KORANGI DIVISION.

REF SANCTIONS NO: DMD/TS/DK/KW&SB/ACCTT/2017/15, DATED: 27-1-2017

Your tender dated 19-12-2016 has been approved by the competent authority, as per your quoted rate Rs:9,96,930/- the S/R amounting to Rs:9,96,930/- NINE LAC NINTY SIX THOUSAND NINE HUNDRED THRITY You are therefore, requested to start the above mentioned work as per design and specification. The work is to be completed within 22 days, failing which penalty of Rs: 500 per day will imposed/recovered as per terms and conditions of the contact. You are further requested to contact the Assistant Engineer KORANGI TOWN in connection with commencement of supervision for necessary instruction of the work.


EXECUTIVE ENGINEER (SEW)
KORANGI TOWN KW&SB

COPY TO:-

1. S.E (L/K) KW&SB
2. A.D.A KW&SB

