

NOTE SHEET

(06)

Paras

Reference

SUB: CLEANING DESILTING RCC SEWER PIPE LINE 24" DIA AT GULISTAN SOCIETY UC-07, BIN QASIM TOWN (SEWERAGE)

7. RECOMMENDATION OF THE COMMITTEE

28. Two Bidders participated in the bid, the lowest bidder M/s. Gul Mohammad Khan & Brothers quoted / corrected bid cost amounting to Rs. 9,97,230/- (Rupees Nine Lac Ninety Seven Thousand Two Hundred and Thirty only) which is @0.033% Below from the Estimate prepared by Concerned Executive Engineer, the committee assess the rates on the basis of parameters and available data of Design Office, KW&SB, the assessed bid of Lowest Bidder is reasonable with adherence to specifications as contained in BOQ and may be considered for approval of Competent Authority, KW&SB subject to the completing all codal formalities of SPPRA-2010 and Audit requirements / Financial Concurrence and Budgetary provision by the concerned E.E / S.E / C.E.



(Niaz Ahmed Shaikh)
A.A.O (District Malir)
Member / Secretary



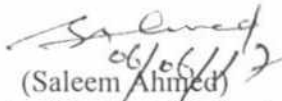
(Saif-ul-Haque)
Additional Director Internal
Audit - KMC Member



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Sikander Ali)
S.E (District Malir)
Member



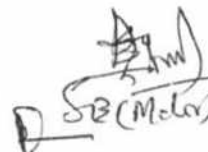
(Saleem Ahmed)
Director (Design & Estimate)
Convener

The S.E (Dist. Malir)

29

Forwaded for further action & recommended for Concurrence as recommended by Evaluation Committee in favor of 2sr lowest bidder Muhammad Khan & Brothers amounting Rs. 9,97,230/- and change from B.G. No. 8-023-19 transferred from B.G. No. 5202-19 by way of Re-appropriation obtained approval from Competent authority KWSB alongwith Concurrence & Bill Submit upto 30/6/2017 P.

2nd 11/12/2017



S.E (Malir)

NOTE SHEET

(05)

Reference

SUB: CLEANING DESILTING RCC SEWER PIPE LINE 24" DIA AT GULISTAN SOCIETY UC-07, BIN QASIM TOWN (SEWERAGE)

EVALUATION REPORT

1. ENGINEER ESTIMATE

The concerned Executive Engineer (Sewerage) Bin Qasim Division, prepared an estimate for amount of Rs.9,97,556/- duly endorsed by S.E (Dist. Malir) which was further checked by Design Office for an amount of Rs.9,97,556/-. The M.D, KW&SB accorded approval for calling tender vide Para-20/N4.

2. BIDDING DOCUMENT

The bidding documents were prepared by concerned Executive Engineer duly endorsed by S.E (Dist. Malir) and DMD (TS). The bidding documents are based on the design for the work prepared by concerned Executive Engineer (Sewerage) Bin Qasim Town.

3. BIDDING PROCEDURE

The invitation of tenders and availability of tender documents were notified through SPPRA Web Site vide No.EE/SEW/B.Q.T/KW&SB/SPPRA/2016-2017/17 dated: 16-05-2017 and SPPRA Web Site vide Serial No.33445 I.D# _____ which were opened on 05-06-2017.

4. PROCUREMENT COMMITTEE-I

The Procurement Committee-I as per Rule-7 of SPPRA-2010 has been constituted by the Competent Authority vide No.KWSB/CE(IPD)/2013/236 dated:15-03-2013 comprising on the following officer for opening of bids as per letter No.KWSB/CE (IPD)/2013/271 dated:11-11-2013 & No.KW&SB/SR.DIR/ HRD&A/ 397 dated: 14-04-2016 which is based on Rule-46 of SPPRA as the KW&SB are essential department and maintaining the installation of pumping machineries with allied structure, filter plants with allied structure of sewerage and water supply system and essential works cannot be avoided in the great interest of people of Karachi Metropolitan, hence all bids evaluated and recommended subject to the completing all codal formalities of SPPRA by the concerned Division:

1	Director (Design & Estimate), KW&SB	Convener
2	Superintending Engineer (Dist.Malir), KW&SB	Member
3	Superintending Engineer (KMC)	Member
4	Additional Director Internal Audit KMC	Member
5	A.A.O (Dist.Malir), KW&SB.	Member/Secy.

5. RECEIPT OF BIDS

The Two bids were received on 05-06-2017 at 12.00 Noon and opened on same date at 12.30 p.m by Procurement Committee-I and announced the bids in presence of representative of bidders.

6. EVALUATION OF BIDS

The following bids were received and positions are as under:

S. No	Name of Firms	Quoted Price	Corrected Price	Rank	Remarks
1	M/s. Gul Muhammad Khan & Bros	Rs.9,97,230/-	Rs.9,97,230/-	1 st Lowest	Substantially responsive
2	M/s.Yousuf Khan & Bros	Rs.10,03,100/-	Rs.10,03,100/-	2 nd Lowest	Substantially responsive

The meeting of the Procurement Committee-I was held on 06-06-2017 at 11.30 a.m vide meeting notice No.A.A.O/Dist. Malir KW&SB/2017/52 dated:05-06-2017.

Tender Opening Committee/
Procurement Committee-I
Water & Sewerage Board
Outward No. 220
Date. 06-06-2017



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.33445 I.D #
3	Tender Description/Name of Work/Item:	CLEANING DESILTING RCC SEWER PIPE LINE 24" DIA AT GULISTAN SOCIETY UC-07, BIN QASIM TOWN (SEWERAGE)
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>NIL</u>
11	Financial Bid Opening Date:	05-06-2017

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
01	M/s.Gul Muhammad Khan & Bros	Rs.9,97,230/-	1 st Lowest	@0.033% Below	Pay Order and other documents are available. P.O #AAA 13294210 dt:22-05-2017 Rs.20,000/-from ABL Paposh Nagar Branch, Karachi	Substantially Responsive
02	M/s.Yousuf Khan & Bros	Rs.10,03,100/-	2 nd Lowest	@0.556% Above	Pay Order and other documents are available. P.O #AAA 13294257 dt:02-06-2017 20,100/-from ABL Paposh Nagar Branch, Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

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

(Niaz Ahmed Shaikh)
A.A.O (District Malir)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Sikander Ali)
S.E (District Malir)
Member

(Saleem Ahmed)
06/06/17
Director (Design & Estimate)
Convener

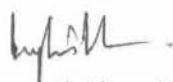
COMPARATIVE STATEMENT


Name of Work: **CLEANING DESILTING RCC SEWER PIPE LINE 24" DIA AT GULISTAN SOCIETY UC-07, BIN QASIM TOWN (SEWERAGE)**


Item No	Description of Work	Estimated Cost				M/s.Gul Mohammad Khan & Bros.		M/s.Yousuf Khan & Brothers		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Cleaning inside Sewerage line completely restoring original silt free space / diameter of pipe lines by labour and equipment (Mechanically / Electrically driven). Including accessories like pulley's steel rope, buckets and draggers sizing from 6" to 18" dia their "to and fro" pulling action (No of passes shall be as many as required) would be undertaken in two phases (First phase entire length from down stream to up stream) bringing down peak hours sewage to flow inside pipe line (as free flow) and in 2nd phase from up stream to down stream of entire length using no silt to observed in bucket (6" dia to 18" dia) except only sewage water finally passing a ball of 12" lesser then the diameter of pipe but no exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job including all the hire / cost of equipment and accessories of above wincing machine / devises alongwith / Engine with winching drum set having, steel rope pulley mounted over it, steel bucket 6" to 18" dia hocks and other protection like safety barriers, traffic signs, traffic cones ensuring no damages to pipe line alongwith ensuring safety to labourand other public property / lives and removla of silts / solid during desilting and clearance of site etc complete as per full satisfaction of site Engineer.24" dia	3000.00	Rft	209.30	P/Rft	627,900.00	209.00	627,000	210.00	630,000
	18" dia	2870.00	Rft	128.80	P/Rft	369,656.00	129.00	370,230	130.00	373,100
TOTAL QUOTED / CORRECTED COST						997,556		997,230		1,003,100


(Niaz Ahmed Shaikh)
A.A.O (District Malir)
Member / Secretary


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


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


(Sikander Afri)
S.E (District Malir)
Member


(Saleem Ahmed)
26/06/17
Director (Design & Estimate)
Convener

NIT No.SPPRA Serial No. 33445

Method of Procurement: Single Stage Single Envelope.

Name of Work: CLEANING DESILTING RCC SEWER PIPE LINE 24" DIA AT GULISTAN SOCIETY UC-07, BIN QASIM TOWN (SEWERAGE)

MINUTES OF BID OPENING MEETING.

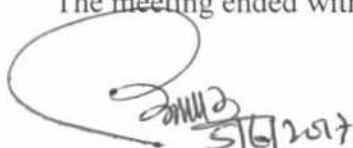
A meeting of the procurement committee of this department was held on 05-06-2017 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s.Gul Muhammad Khan & Brothers
 - ii. M/s.Yousuf Khan & Brothers
3. The bids were opened at 12:30 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. Gul Muhammad Khan & Bros	Rs.9,97,230/-	Rs.20,000/-	P.O #AAA 13294210 dt:22-05-2017 from ABL Paposh Nagar Branch, Karachi
02	M/s.Yousuf Khan & Bros	Rs.10,03,100/-	Rs.20,100/-	P.O #AAA 13294257 dt:02-06-2017 from ABL Paposh Nagar Branch, Karachi

4. The bids do not contain any cutting or over-writing.
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.



(Niaz Ahmed Shaikh)
A.A.O (District Malir)
Member / Secretary



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



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Sikander Ali)
S.E (District Malir)
Member



(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT No.SPPRA Serial No. 33445

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

Description of work: **CLEANING DESILTING RCC SEWER PIPE LINE 24" DIA AT GULISTAN SOCIETY UC-07, BIN QASIM TOWN (SEWERAGE)**

Date of Opening: 05-06-2017

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

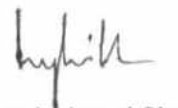
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Gul Muhammad Khan & Bros.	M/s.Yousuf Khan & Brothers
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.	Minimum three years' experience of relevant field.	Yes	Yes
6.	Turnover of at least last three years	Yes	Yes
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	Qualified



(Niaz Ahmed Shaikh)
A.A.O (District Malir)
Member / Secretary



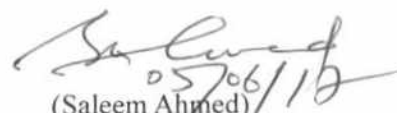
(Saif-ul-Haque)
Additional Director Internal
Audit – KMC Member



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Sikander Ali)
S.E (District Malir)
Member



(Saleem Ahmed)
Director (Design & Estimate)
Convener

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (W/S) Bin Qasim, Town.

Cell # 0300-2962137

Razzaqabad Health Centre near T.M.A Bin Qasim Town Office, Karachi.

NO: EE (W/S)/BQT/KW&SBW.O/2017/46

DATED. 29/6/ 2017.

To,

M/s. Gul Mohammad Khan & Brothers,
H. No. 121, Zia Colony, Mominabad,
Karachi.

Work Order

SUBJECT: - CLEANING DESILTING RCC SEWERAGE PIPE LINE 24" DIA, AT GULISTAN SOCIETY UC-07, BIN QASIM TOWN (SEW).

It is informed that your tender dated 05-06-2017 has been accepted by Managing Director, KW&SB vide para-41/n, for an amount **Rs.9,97,230/- (Rupees nine lac ninety seven thousand two hundred thirty only)**, and sanction order has already been communicated to you vide No. DMD (T/S)/KW&SB/Tender//2017/54 dated: 23-06-2017, being lowest bidder on item rate basis.

You are, therefore, directed to start the work and complete the same within **02 days** from the date of this work order, as per directions of AEE/Engineer incharge.

In case the work is delayed or left unfinished the penalty **Rs.1000/-, per day** shall be imposed as per work rule.



(ABDUL WAHEED SHAKIH)
Executive Engineer (SEW)
Bin Qasim, Town, KW&SB

Copy to: -

1. SE (District Malir), KW&SB.
2. AEE (Sew), Bin Qasim Town, KW&SB.
3. OFFICE COPY.

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM**

TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS

1	NAME OF THE ORGANIZATION/DEPTT	<u>KARACHI WATER & SEWERAGE BOARD</u>
2	PROVINCIAL/LOCAL GOVT/OTHER	<u>Local Government</u>
3	TITLE OF CONTRACT	<u>CLEANING DESILTING RCC SEWERAGE PIPE LINE 24" DIA, AT GULISTAN SOCIETY UC-07, BIN QASIM TOWN (SEW). Through SPPRA Website vide S. NO. 33445</u>
4	TENDER NUMBER	
5	BRIEF DESCRIPTION OF CONTRACT	<u>As Above</u>
6	FORUM THAT APPROVED THE SCHEME	<u>Managing Director KW&SB</u>
7	TENDER ESTIMATED VALUE	<u>RS. 9,97,556/-</u>
8	ENGINEER'S ESTIMATE (Attach list of buyers)	<u>N.A</u>
9	ESTIMATED COMPETITION PERIOD (AS PER CONTRACT)	<u>15 Days</u>
10	TENDER OPENED ON (DATE & TIME)	<u>05-06-2017 at 12:30 PM</u>
11	NUMBER OF TENDER DOCUMENT SOLD (Attach List Of Buyers)	<u>02 Nos.</u>
12	NUMBER OF BIDS RECEIVED	<u>02 Nos.</u>
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>02 Nos.</u>
14	BID EVALUATION REPORT (enclose copy).	<u>Attached</u>
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	<u>M/s. Gul Mohammad Khan & Brothers, H. No. 121, Zia Colony, Mominabad, Karachi.</u>
16	CONTRACT AWARD PRICE	<u>RS. 9,97,230/-</u>
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd Evaluation Bid).	<u>1st lowest</u> _____ _____ _____
18	METHOD OF PROCUREMENT USED (Tick One).	
	e) Single Stage One Envelope Procedure. _____	√ Domestic /Local
	f) Single Stage Two Envelope Procedure. _____	Nil
	g) Two Stage Bidding Procedures. _____	Nil
	h) Two Stage Two Envelope Bidding Procedure _____	Nil

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

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

Managing Director, KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

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

Yes	<input checked="" type="checkbox"/>		
No		S. No # 33445	

2. News Papers
(if yes, give names of newspapers and dates)

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

22 NATURE OF CONTRACT

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24 WHETHER EVALUATION CRITERIA BID WAS INCLUDED BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).

Yes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	No
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25 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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26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27 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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28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30 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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31 ANY COMPLAINTS RECEIVED (If yes result thereof)

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

32 ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.

(If yes give details).

Yes	
No	√

33 WAS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, give detailed reasons).

Yes	
No	√

34 DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give detailed reasons).

Yes	
No	√

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

Yes	√	No	
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36 WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE

Yes	√	No	
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37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE

Yes		No	√
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38 SPECIAL CONDITIONS. IF ANY.
(If yes, give Brief Description).

Yes	
No	√

Signature & Official Stamp of



ABDUL WAHEED

Executive Engineer

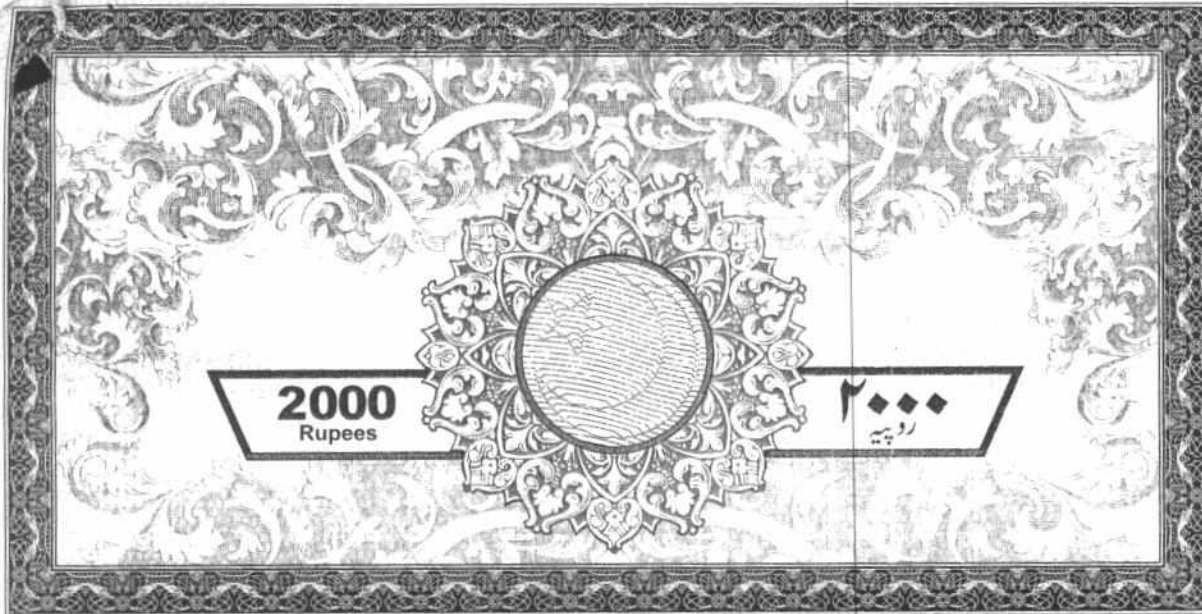
Authorized Officer

Bin Qasim (Sew) KW&SB

FOR OFFICER USE ONLY

SPPRA, Block-No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi.

Tele: 021-9205356, 021-99205369 & Fax 021-99206291



MUHAMMAD HAMDAN STAMP VENDOR
Licence No. 124, Street 11, Almar Tower
Gulshan-e-Iqbal, Karachi.

15 JUN 2017

(RUPEES TWO THOUSAND ONLY)

S. No. 171492

Muhammad Hammad
Advocate

Issued to With Address

Through With Address

Purpose

Value Rs.

Stamps Vendor's Sign

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

AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 23rd day of June 2017, between the Karachi Water & Sewerage Board, represented by Dy: Managing Director (T/S), KW&SB, (hereinafter called the Employer, which is expression mean and include successors) of the one part and proprietor Mr. Gul Mohammad Khan carrying on business under the name and style of M/s. Gul Mohammad Khan & Brothers, being maintaining his office at H. No. 121, Zia Colony, Mominabad, , Karachi, (Hereinafter called the contractor of the other part).

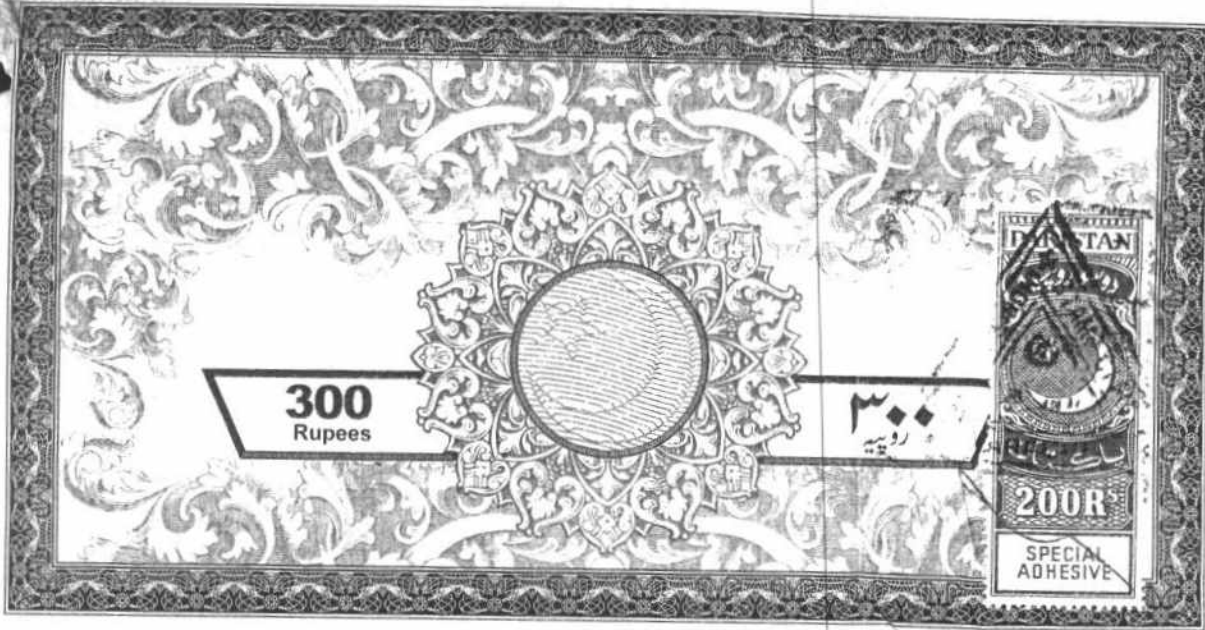
WHEREAS, the Employer is desirous that certain Work viz "CLEANING DESILTING RCC SEWERAGE PIPE LINE 24" DIA, AT GULISTAN SOCIETY UC-07, BIN QASIM TOWN (SEW)", has accepted a Bid by the Contractor for Rs.9,97,230/- (Rupees nine lac ninety seven thousand two hundred thirty only), for the subjected work on item rate basis, under SPPRA rule-2010, for the execution and completion of such works, and the remedying of any defects therein.

Now this Agreement witnessed as follows:

1. In this Agreement words and expressing shall have the same meaning as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those part relating to Instructions to Bidders, shall be deemed to form and construed as parts of this Agreement, viz:
 - a. The sanction letter vide NO: DMD (T/S)/TENDER/2017/ 54 dated: 23-06-2017,
 - b. The completed Form of Bid along with Schedules Bid,
 - c. Conditions of Contract & Contract Data,
 - d. The priced Schedule of Prices/Bill of quantities (BOQ),
 - e. The Drawings,
 - f. The contractor have already deposited 2% Earnest Money in shape of Pay Order vide No: 13294210 dated: 22-05-2017, amounting to Rs.20,000/-, issued by HBL Paposh Nagar Branch, Karachi, deposited in to KW&SB Accounts vide challan No: Nil dated: 15-06-2017, & such 8% balance Performance Security amounting to Rs.79,723/-, will be deducted from contractor bill & such amount have given a lien over as Performance Security for the due fulfillment of the contract and contractor abide by the all terms & conditions for the aforesaid Specifications & Tenders.

Cont: P/2

9720



300 Rupees

Pakistan
200R
SPECIAL ADHESIVE

Muhammad Habib Stamp Vendor
Licence No. 39, Shop No. 1, Plot No. 9
Opp. Muhammad Ali Market, Jamshed Road # 3,

17 FEB 2017

OFFICE SUPERVISOR
Stamp Office (INDIA ONLY)
Karachi

S. No. 1020 Date
Issued to With Address
Through With Address
Purpose
Value Rs.
Stamp Vendor & Signature
Not For Used Free Will & Divorce
Vendor Not Responsible Any Fake Documents

Attested by
Abul Talib Moosa Memon
Advocate High Court
Ldger NO. 617, Karachi

21 JUN 2017

SUB: - CLEANING DESILTING RCC SEWERAGE PIPE LINE 24"
DIA, AT GULISTAN SOCIETY UC-07, BIN QASIM TOWN
(SEW) M/s. Gul Mohammad Khan & Brothers

KARACHI WATER SEWERAGE BOARD
DEPOSIT CHALLAN

To, The Habib Bank Ltd. Sindh Secretariat Branch,
Allied Bank Papash Neger (Branch) DATE
Please receive the amount as noted below for credit to the
account of K. W. S. B. as specified hereunder

DEPARTMENT
K.W. & S.B.
CE (Mali)
Bank A/c No.
25049-1

PARTICULARS	(for K.W.S.B. purposes only) Head of Account to be credited in the Bank of K. W. S. B.		Amount	
	No.	Head.	Rs.	Ps.
27 E/M for the work of "Cleaning Desilting Rec Sewer Pipe Line 24" dia at Gulistan Society UC-07, Bin Qasim Town (Sew)		3522-00	20,000/-	

P.O No. 13294210 Dated. 22-05-2017

Amount (in words) Rupees: Twenty Thousand Only

Countersigned

Bank's acknowledgement No. dated

Amount in Rupees (in words)

M/s. Gul Mohammad Khan & Brothers
Name of Remitter

for credit to the above account

is receipt will be merely evidence of the
not received.

be Presented while claiming refund. This receipt is not
id unless countersigned by the Habib Bank Ltd.



KARACHI WATER AND SEWERAGE BOARD
Office of the Deputy Managing Director
(Technical Services Department)

NO: DMD (T/S) /KW&SB/TENDER/2017/ 54

DATED. 23/6/2017.

To,

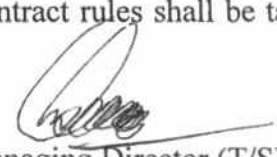
M/s. Gul Mohammad Khan & Brothers,
H. No. 121, Zia Colony, Mominabad,
Karachi.

SANCTION LETTER

SUBJECT: - CLEANING DESILTING RCC SEWERAGE PIPE LINE 24" DIA, AT GULISTAN SOCIETY UC-07, BIN QASIM TOWN (SEW).

The undersigned is pleased to accord sanction for an amount Rs.9,97,230/- (Rupees nine lac ninety seven thousand two hundred thirty only), for the subjected work through websites of SPPRA/KW&SB under rule 17 (1) of SPPRA-2010, on item rate basis, duly assessed by the Procurement/Evaluation Committee-I, KW&SB vide para-21 to 28/n, the financially concurred-in by Finance Department, KW&SB vide para-30 to 39/n, duly approved by MD, KW&SB vide para-41/n, the expenditure is chargeable to BG No. Q023-17, for the financial year 2016-2017. You shall be bound to abide time to time instructions issued by Engineer incharge.

You are, therefore, directed to contact EE (Sew) Bin Qasim Town, KW&SB office for execution of agreement, to provide the stamp paper Rs.3,490/-, @ 0.35% of sanctioned cost. In case of failure, the sanction shall be stand cancelled and action Contract rules shall be taken against you.


Dy: Managing Director (T/S)
KW&SB

Copy to: -

1. SE (MALIR), KW&SB.
2. EE (SEW) BIN QASIM TOWN, KW&SB.
3. DIRECTOR (A/C), KW&SB.
4. ADLFA, KW&SB.
5. AO (BUDGET), KW&SB.
6. OFFICE COPY.

**OF THE EXECUTIVE ENGINEER (SEWERAGE) BIN QASIM TOWN
KARACHI WATER & SEWERAGE BOARD**

Schedule-B

NAME OF WORK: - CLEANING DESILTING RCC SEWER PIPE LINE 24" DIA AT GULISTAN SOCIETY UC-07, BIN QASIM TOWN (SEWERAGE).

Item #	Description	Qty	Rate		Unit	Amount
			Rupees in Figures	Rupees in Words		
01	Cleaning inside sewerage lines completely restoring silt free space diameter of pipe line by labor and equipment mechanically/electrically driven i/c accessories like pulleys steel rope buckets and draggers sizing from 6" to 18" dia their to and from pulling action no of passes shall be as many as required would under taken into 1 phase entire length from downstream to upstream bringing down peak hours sewerage to flow in side pipe as free flow and in 2 nd phase from upstream to downstream of entire length causing no silt is observed in the bucket 6" to 18" dia except only sewerage water and finally passing a steel ball of 1 dia 12" leaser than the diameter of pipe but not exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job includes all the hire/cost of equipment and accessories of above winching machine/devise along with tractors/engines with drum set having steel rope pulley mounted over it steel bucket from 6" to 18" dia hooks and other protection like safety barriers, traffic signs, traffic cones ensuring no damage to pipe line along with ensuring safety to labour land other public property / lives and removal of silt / solids during the silting and clearance of site etc complete as per satisfaction of site engineer.	3000.0 2870.0	3091/- 1291/-	تیس سو اسی روپے	P/Rft P/Rft	52700 57028
TOTAL:						997230

Executive Engineer (Sew)
Bin Qasim Town, K.W.&.S.B

I hereby Amounting to Rs. 997230/- (in word)

Signature & Stamp of the Contractor

Address: _____

Gul Muhammad Khan & Brothers
Proprietor

P.T.O

BIDDING DATA

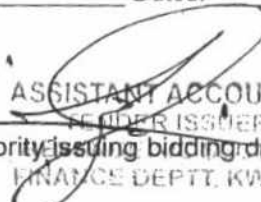
(This section should be filled in by the Engineer/Procuring Agency before Issuance of the Bidding Documents).

- (a). **Name of Procuring Agency** KARACHI WATER & SEWERAGE BOARD
- (b). **Brief Description of Works** CLEANING DESILTING RCC SEWER PIPE LINE 24" DIA AT GULISTAN SOCIETY UC-07, BIN QASIM TOWN (SEWERAGE).
- (c). **Procuring Agency's Address:-** Office of the Executive Engineer, (Sew), Razzaqabad Health Centre near T.M.A. Bin Qasim Town Office, Karachi.
- (d). **Estimate Cost:-** Rs. 9,97,556/-.
- (e). **Amount of Bid Security:-** 2% (Fill in lump sum amount or in % age of bid amount / estimate cost, but not exceeding 5%).
- (f). **Period of Bid Validity (Days):** - 90 days (Not more than Sixty days)
- (g). **Security Deposit:- (including bid security):-** 10%
(in % age of bid amount / estimate cost equal to 10%)
- (h). **Percentage, it any, to be deducted from bills:-** 8%
- (i). **Deadline for Submission of Bids alongwith time:-** 05-06-2017 at 2:00 PM
- (j). **Venue, Time and Date of Bid Opening:-** Director (D&E), situated at Block-"17" Gulshan-e-Iqbal near COD Filter Plant, Karachi on 05-06-2017 at 2:30 PM.
- (k). **Time for Completion from written order of commence:-** 15 days
- (l). **Liquidity damages:-** 1000/- per day (0.05 of Estimate Cost or Bid Cost per day of delay, but total not exceeding 10%).

M/s. Gul Mehd. Khan & Bro.

Vide No. 95 Dated. 29-05-2017


Executive Engineer (Sew) BIN QASIM TWON


ASSISTANT ACCOUNTS/
OFFICER ISSUER
Authority Issuing bidding document
FINANCE DEPT. KW&SB