



# 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.33325 I.D No. _____
3	Tender Description/Name of Work/Item:	<b>REPLACEMENT OF NEW WATER SUPPLY LINE DOUBLE STORY 9TH MILE KARSAZ</b>
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>3 Nos</u>
7	Total Bid Received:	<u>3 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:	<u>12-06-2017</u>

### 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.Salamat Khan & Sons	Rs.9,61,784/-	1 <sup>st</sup> Lowest	@1.283% Above	Pay Order and required documents are available. P.O#AAA 13294221 dt:22-05-2017 Rs.20,000/-from ABL Paposh Nagar Branch Karachi	Substantially Responsive
2	M/s.L.S Enterprises	Rs.9,64,179/-	2 <sup>nd</sup> Lowest	@1.535% Above	Pay Order and required documents are available. P.O#AAA 13294220 dt:22-05-2017 Rs.21,000/-from ABL Paposh Nagar Branch Karachi	Substantially Responsive
3	M/s.Gul Sawab & Co.	Rs.9,66,242/-	-	@1.753% Above	Pay Order not attached, required documents are available.	Un Responsive

The all concerned bidders are being informed accordingly.

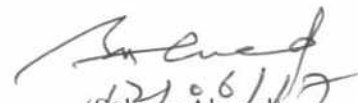
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Salamat Khan & Sons** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(Riaz Khalid Bajwa)  
Accounts Officer (B.T)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Abdul Rehman Shaikh)  
S.E (Bulk Water Supply)  
Members

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

## COMPARATIVE STATEMENT

Name of Work: REPLACEMENT OF NEW WATER SUPPLY LINE DOUBLE STORY 9TH MILE KARSAZ

S.No	Description of Work	Estimated Cost				M/s.Salamat Khan & Sons		M/s.L.S Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Excavation for pipe line in trenches and pits in <b>all kind</b> of soil of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge. Providing fence, lights, flags and temporary crossing for non-vehicular traffic wherever required lift upto 5" ft (1.52m) and lead upto one chain (30.5m). 0' to 5'	8000.00	Cft	4650.00	%0Cft	37,200.00	4650.00	37,200.00	4655.00	37,240.00
2	Excavation for pipe line in trenches and pits in <b>Hard Rock</b> by hammering and chiseling i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge. Providing fence, lights, flags and temporary crossing for non-vehicular traffic wherever required lift upto 5'-0' ft (1.52m) and lead upto one chain (30.5m).	5600.00	Cft	24150.00	%0Cft	135,240.00	24150.00	135,240.00	24155.00	135,268.00
3	Providing Laying & Fixing of Polyethylene pipe in trench i/c fitting jointing and testing etc. complete in all respect the high density Polyethylene P.E pipes (HDPE-100) for W/S conforming ISO 4427/DIN-8074/8075 B.S 3580 & PSI 3051 (PN-10). 110mm P.E Pipe	1700.00	Rft	268.00	P/Rft	455,600.00	268.00	455,600.00	269.00	457,300.00
4	Sand haro or any other source sand of the same modules of the fineness (hill sand)	5036.47	Cft	2425.00	%Cft	122,134.40	2667.00	134,322.65	2668.00	134,373.02
5	Refilling the excavated stuff in trench 6" thick layer i/c watering ramming to full compaction etc.	8000.00	Cft	2760.00	%0Cft	22,080.00	2760.00	22,080.00	2765.00	22,120.00




## COMPARATIVE STATEMENT


Name of Work: REPLACEMENT OF NEW WATER SUPPLY LINE DOUBLE STORY 9TH MILE KARSAZ

S.No	Description of Work	Estimated Cost				M/s.Salamat Khan & Sons		M/s.L.S Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
6	Full hire charges of pumping set p/day inclusive wages of driver & assistant fuel or electric energy plate forms required for placing pumps etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches i/c cost of erection and dismantling after completion of the job. i) Hire charges of pumping set of upto 10 H.P pumping out water from 10ft deep trench).	18.00	Days	1500.00	P/Day	27,000.00	1500.00	27,000.00	1505.00	27,090.00
7	C.I Sluice Valve heavy pattern (1st Pressure 10.5 Kg/sq.com or 150 lb/sq.inch) (Local) 04" Dia	4.00	Nos	3000.00	Each	12,000.00	3000.00	12,000.00	3060.00	12,240.00
8	Fixing of sluice valve with 2 cast iron tail pieces one end flanged & other with socket i/c the cost of nut, bolts & rubber packing, labour etc complete 04" dia	4.00	Nos	1532.00	Each	6,128.00	1532.00	6,128.00	1582.00	6,328.00
9	Cement Concrete plain i/c placing, compacting, finish & curing complete (i/c service & washing at ston aggregate shutting (f) Ratio 1:2:4	389.78	Cft	14429.25	%Cft	56,242.33	14429.20	56,242.14	14429.50	56,243.31
10	Carriage of 100 Cft / 5 Tons of all materials like stonne aggregate, spawl, coal, lime, surkhi etc B.G Rail fastening points and crossing bridges, Girders, pipes sheet Rail, M.S Bars etc. or 1000 Nos bricks, 10"x 5"x3" or 1000 Nos: tiles, 12" x6"x2" or 150 Cft of timber or 100 Maunds of fuel wood by trucks or any other means owned by the Contractors.	10636.47	Cft	714.29	%Cft	75,975.24	714.25	75,970.99	714.30	75,976.31
<b>TOTAL QUOTED / CORRECTED COST</b>						<b>949,600</b>		<b>961,784</b>		<b>964,179</b>

  
(Riaz Khalid Bajwa)  
Accounts Officer (B.T)  
Member / Secretary

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

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

  
(Abdul Rehman Shaikh)  
S.E (Bulk Water Supply)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

KARACHI WATER AND SEWERAGE BOARD

ATTENDANCE REPORT

NAME OF WORK : Replacement of new water supply line double 100R 9th mile Karachi.

Date of Opening & Time : 12-06-0217 AT 12:30 PM

~~Estimated Cost~~ : 33325

SPPR's Sr. No. : 33325

Sr. #	Name of Firm	Name of Person & Designation	Signature
1			
1-	M/s. Salam Khan & Sons	Salam Khan	S Khan.
2-	M/s. S. Subhan	Reza	Subhan
3-	M/s. Gul Ahmad		
	Sama & Co	Gul	Gul
/	/	/	/

NIT No. SPPRA Serial No.33325

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPLACEMENT OF NEW WATER SUPPLY LINE DOUBLE STORY 9TH MILE KARSAZ

MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 12-06-2017 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. Three bidders submitted their bids till the deadline of submission.
  - i. M/s. Salamat Khan & Sons
  - ii. M/s. L.S Enterprises
  - iii. M/s. Gul Sawab & Co.
3. The bids were opened at 11:30 A.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.

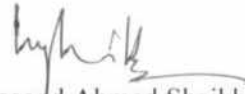
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.Salamat Khan & Sons	Rs.9,61,784/-	Rs.20,000/-	P.O#AAA 13294221 dt:22-05-2017 from ABL Paposh Nagar Branch Karachi
02	M/s.L.S Enterprises	Rs.9,64,179/-	Rs.21,000/-	P.O#AAA 13294220 dt:22-05-2017 from ABL Paposh Nagar Branch Karachi
03	M/s.Gul Sawab & Co.	Rs.9,66,242/-	-	Pay Order not attached

4. The two bids contain overwriting.
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.

  
(Riaz Khalid Bajwa)  
Accounts Officer (B.T)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Abdul Rehman Shaikh)  
S.E (Bulk Water Supply)  
Members

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

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


Description of work: **REPLACEMENT OF NEW WATER SUPPLY LINE DOUBLE STORY 9TH MILE KARSAZ**

Date of Opening: 12-06-2017


**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:

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

  
 (Riaz Khalid Bajwa)  
 Accounts Officer (B.T)  
 Member / Secretary

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

  
 (Maqsood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member

  
 (Abdul Rehman Shaikh)  
 S.E (Bulk Water Supply)  
 Members

  
 (Saleem Ahmed)  
 Director (Design & Estimate)  
 Convener

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
**CONTRACT EVALUATION FORM**  
**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF**  
**WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE**

- |  |  |
|--|--|
| 1) NAME OF THE ORGANIZATION / DEPTT:   | <u>Karachi Division Civil-I, KW&amp;SB</u>   |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER  | <u>Local Govt. Department</u>  |
| 3) TITLE OF CONTRACT   | <u>REPLACEMENT OF NEW WATER<br/>SUPPLY LINE DOUBLE STORY 9<sup>TH</sup><br/>MILE KARSAZ.</u>   |
| 4) TENDER NUMBER   | <u>33325, I.D. No. /2017</u>   |
| 5) BRIEF DESCRIPTION OF CONTRACT   | <u>To resolve the contamination issue</u>  |
| 6) FORUM THAT APPROVED THE SCHEME  | <u>M.D., KWSB</u>  |
| 7) TENDER ESTIMATED VALUE  | <u>Rs.9,49,600/-</u>   |
| 8) ENGINEER'S ESTIMATE<br>(FOR CIVIL WORKS ONLY)   | <u>Rs. 9,49,600/-</u>  |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)   | <u>Days</u>  |
| 10) TENDER OPENED ON (DATE & TIME)   | <u>12-06-2017 at 11:30 AM</u>  |
| 11) NUMBER OF TENDER DOCUMENTS SOLD<br>(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<br>OPENING OF BIDS  | <u>02 Nos.</u>   |
| 14) BID EVALUATION REPORT<br>(ENCLOSE A COPY)  | <u>Copy attached</u>   |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER  | <u>M/s. Salamat Khan &amp; Sons</u>  |
| 16) CONTRACT AWARD PRICE   | <u>Rs.9,61,784/-</u>   |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION<br>REPORT<br>(I.E 1 <sup>ST</sup> , 2 <sup>ND</sup> , 3 <sup>RD</sup> EVALUATION BID) | <ul style="list-style-type: none"> <li>• <u>M/s. Salamat Khan &amp; Sons</u></li> <li>• <u>M/s. L.S. Enterprises</u></li> <li>• <u>M/s. Gul Sawab &amp; Co.</u></li> </ul> |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE)   |  |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____   | <input type="checkbox"/> LOCAL   |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____   | <input type="checkbox"/>   |
| c) TWO STAGE BIDDING PROCEDURE _____   | <input type="checkbox"/>   |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____  | <input type="checkbox"/>   |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

M.D., KWSB.

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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21) Advertisement

i) SPPRA website  
(If yes, give date and SPPRA Identification No.)

Yes	<u>33325 I.D. No.</u> <u>/2017</u>
No	

ii) News Papers  
(If yes, give names of newspapers and dates)

Yes	Through Website
No	No.

22) NATURE OF CONTRACT

Domestic	<input checked="" type="checkbox"/>	In	<input type="checkbox"/>
Local			

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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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	N/A	No	<input checked="" 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 prices 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 EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(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	√

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER  
NOTICE / DOCUMENTS  
(If yes, give reasons)

Yes	
No	√

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(if yes, give reasons)

Yes	
No	√

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes give reasons)

Yes	
No	√

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

es	√	No	
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36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE  
PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN  
CONNECTION WITH THE PROCUREMENT? IT SO, DETAIL TO BE  
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(if yes, enclosed a copy)

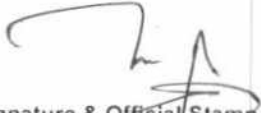
Y		No	√
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37) Were proper safeguards provided on mobilization advance payment in the  
contract (Bank guarantee etc.)?

Yes		No	√
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38) Special conditions, if any  
(If yes, give brief Description)

Ye	
No	√

  
Signature & Official Stamp of  
AUTHORIZED OFFICER  
FOR OFFICE USE ONLY

KARACHI WATER AND SEWERAGE BOARD  
OFFICE OF THE EXECUTIVE ENGINEER  
KARACHI DIVISION CIVIL - I

NO: E.E/KDC-I/KW&SB/Acctt./16-17/141

Dated:- 29/6/17

To,

M/s. Salamat Khan & Sons,  
Karachi.

WORK ORDER

SUBJECT: REPLACEMENT OF NEW WATER SUPPLY LINE DOUBLE  
STORY 9<sup>TH</sup> MILE KARSAZ.

This is to inform you that the Item Rate Tender opened on 12-06-2017 under SPPR-2010, has been sanctioned by the Competent Authority, KW&SB vide Para 85/N, being the lowest bidder for the subjected work amounting to Rs.9,61,784/- (Rupees Nine Lac Ninety Sixty One Thousand and Seven Hundred Eighty Four Only) expenditure is chargeable to B.G. No. 6083-24 of the current financial year 2016 - 2017.

In this connection, you are hereby directed to start the work immediately and completed within the stipulated time period.

  
Executive Engineer  
Karachi Division Civil-I,  
K.W.& S.B.

Copy to:-

1. The S.E.(BWSC), KW&SB.
2. The I.A.O., KW&SB.
3. The A.D.L.F.A., KW&SB.
4. The A.E.E(Concerned), KW&SB
5. Office copy.



# Karachi Water & Sewerage Board

## Office of the Deputy Managing Director

(Technical Services Department)

Block B, 9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal, Karachi  
Tele # 99245146 Fax # 99240186

No. DMD(T.S)/KWSB/Tender/2017/245

Dated:- 29-6-2017

To,

M/s. Salamat Khan & Sons,  
KARACHI

### SANCTION LETTER / LETTER OF ACCEPTANCE

SUBJECT: REPLACEMENT OF NEW WATER SUPPLY LINE DOUBLE STORY  
9<sup>TH</sup> MILE KARSAZ.

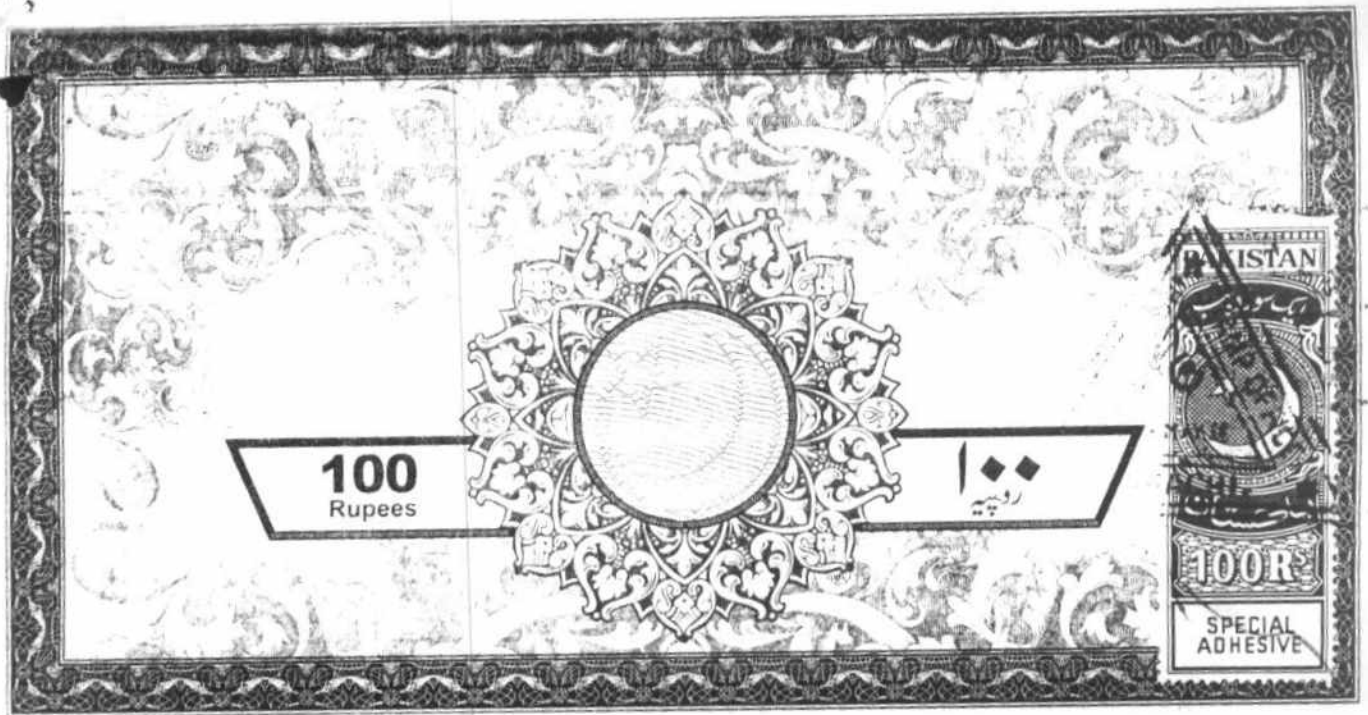
The undersigned is pleased to convey sanction for an amount of Rs.9,61,784/- (Rupees Nine Lac Ninety Sixty One Thousand and Seven Hundred Eighty Four Only) for the subjected work through website of SPPRA having Sr. No.33325, on item rate basis, duly assessed by the Procurement Committee-I, KW&SB vide Para 34/N to 40/N, financially concurred in by Finance Department vide Para-49/N to 58/N, duly approved by M.D., KWSB vide Para-60/N, the expenditure is chargeable to B.G. No. 6083-24, for the financial year 2016-2017, your firm has already submitted 2% of Bid Price in shape of Pay Order on account of Bid Security and the remaining 8% Security Deposit will be deducted from bill as a performance Security / Security Deposit. You shall be bound to abide time to time instructions issued by KW&SB.

You are therefore directed to attend the office of the E.E (Karachi Division Civil-I), for execution of agreement, the value of stamp paper Rs.3,400/- @0.35% of Sanctioned Cost, which should be produced by you. In case of failure, the sanction shall be stand cancelled and action as per rules be taken against you.

Dy. Managing Director(T.S),  
K.W.&S.B.

Copy to :-

All concerned.



MIR HAKIM ALI JAFFRI STAMP VENDOR  
Shop No 3-A, Karim Plaza  
E-14, Karachi  
13763

SALAMAT KHAN  
Advocate L.C. No. 15025

OFFICE SUPERVISOR  
Stamp Office, City  
Karachi.

05 MAY 2017

DATE \_\_\_\_\_  
TOWNSHIP \_\_\_\_\_  
CITY \_\_\_\_\_  
SIGNATURE \_\_\_\_\_

**AGREEMENT**

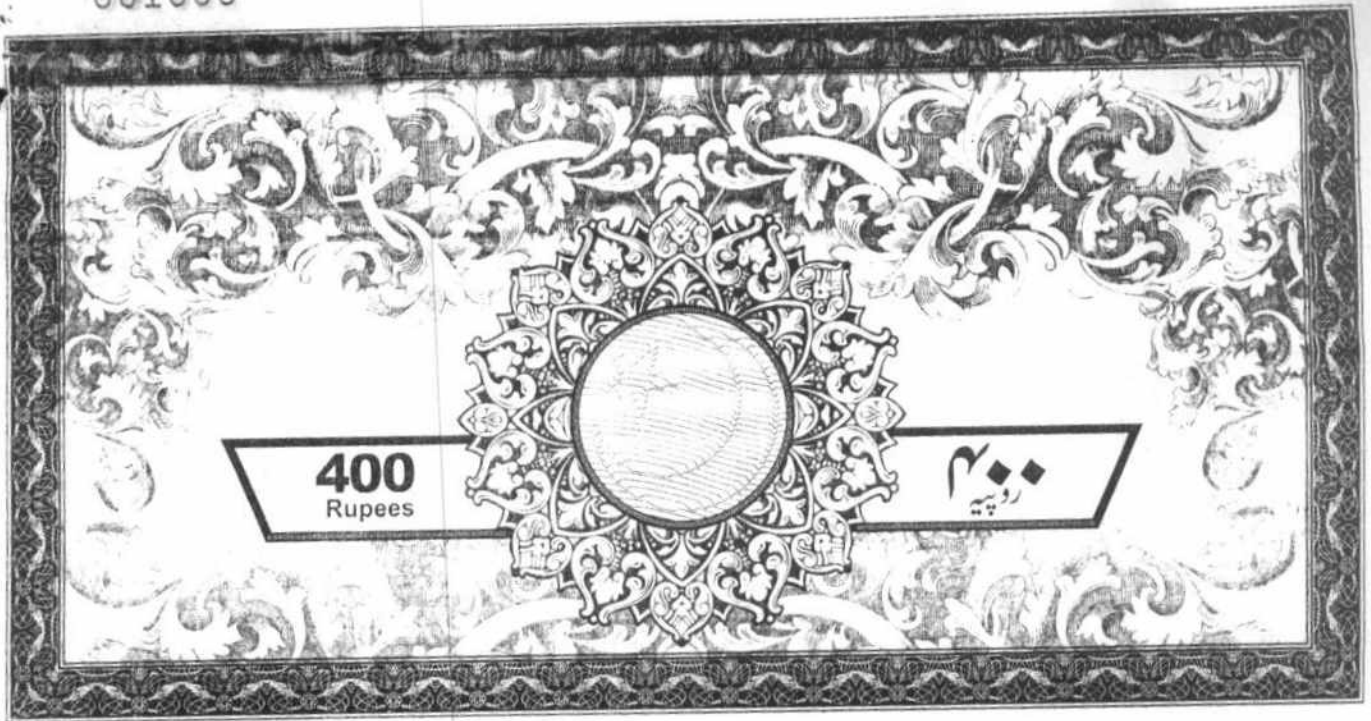
THIS CONTRACT AGREEMENT made this 29<sup>TH</sup> day of JUNE 2017, BETWEEN KW&SB and Contractor M/s. Salamat Khan & Sons, of the other part.

Whereas the Procuring Agency is desirous that certain work, viz "REPLACEMENT OF NEW WATER SUPPLY LINE DOUBLE STORY 9<sup>TH</sup> MILE KARSAN" as per SPPRA Rule 2010 on the basis of quoted bid / assessed cost amounting to Rs.9,61,784/- (Rupees Nine Lac Ninety Sixty One Thousand and Seven Hundred Eighty Four Only) as assessed by Procurement Committee-I, vide Para 34/N to 40/N duly recommended by S.E.(BWSC) vide Para 41/N and Financial Concurrence accorded by Finance Department against B.G. No.6083-24 for the year 2016-17 vide Para 49/N to 58/N, and approved by M.D., KW&SB as per Para 60/N. The 10% Bid Security will be deducted from bill as a Performance Security / Security Deposit due to emergency work.

Now this Agreement witnesseth as follow :-

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.
2. The following documents after incorporating addenda, if any, except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz :-
  - a) The Letter of Acceptance / Sanction Letter.
  - b) The completed Form of Bid alongwith Schedules of Bid
  - c) Conditions of Contract & Contract Data.
  - d) The Price Schedule of Prices / Bill of Quantities (BOQ).
  - e) The Specification.
  - f) The Drawings.

Cont....P/2.



SHARJEEL AHMED SHAIKH STAMP VENDOR  
Licence No. 123, Shop No. 16, Karim Plaza,  
Guishan-e-Iqbal Block 14, Near Civic Centre Karachi.

S. No: 0031178  
Date: 25 APR 2017

Stamp Vendor Information: Sharjeel Ahmed Shaikh, License No. 123, Shop No. 16, Karim Plaza, Guishan-e-Iqbal Block 14, Near Civic Centre Karachi. Signature: Zahid Mehmood.

FOR OFFICIAL USE ONLY

REPLACEMENT OF NEW WATER SUPPLY LINE DOUBLE STORY 9<sup>TH</sup>  
MILE KARSAZ

(Page # 02)

- 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 in conformity and in all respects with the provisions of the Contract.
- 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 here to have hereunto set their respective hands and seals and ears first above writing.

*[Signature]*  
M/s. **Sahmat Khan & Sons**  
Contractor

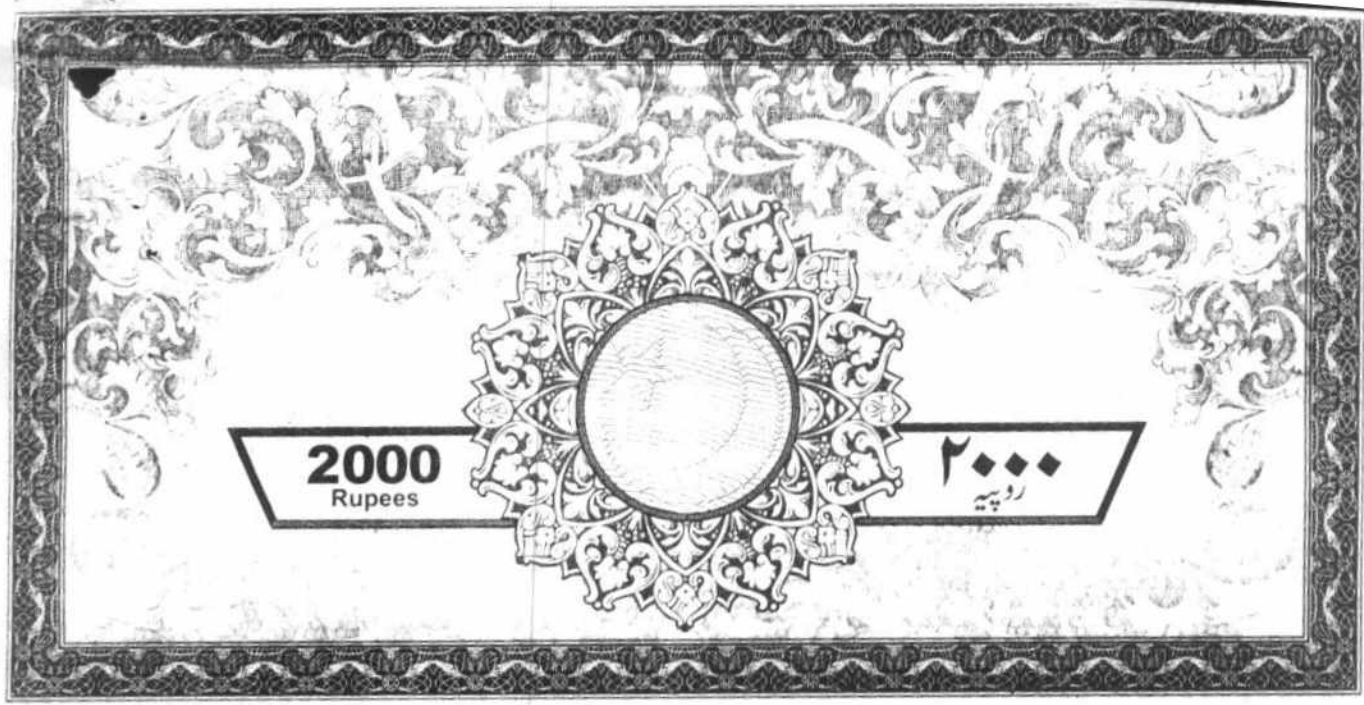
*[Signature]*  
Executive Engineer  
(Karachi Division Civil-I),  
KW&SB.

*[Signature]*  
Superintending Engineer  
(BWSC), K.W.&.S.B.

Witness:-  
*[Signature]*  
Hammad Cast. Co

*[Signature]*  
Dy. Managing Director  
(Technical Services),  
K.W.&.S.B.

2. Riaz & Co



**MUHAMMAD FAISAL KHAN STAMP VENDOR**  
 Licence No. 124, Shop No. 3-7, Maymar Tower  
 Gulshan-e-Maymar Market, Lahore. 22 JUN 2017

S. No. **172106**  
 Issued to: \_\_\_\_\_  
 Through: \_\_\_\_\_  
 Purpose: \_\_\_\_\_  
 Value Rs. \_\_\_\_\_  
 Stamp Vendor's Signature: \_\_\_\_\_  
 Not For used Bank Guarantee. Force vendor  
 not responsible Any Fake Documentations

RUPEES

**AGREEMENT**

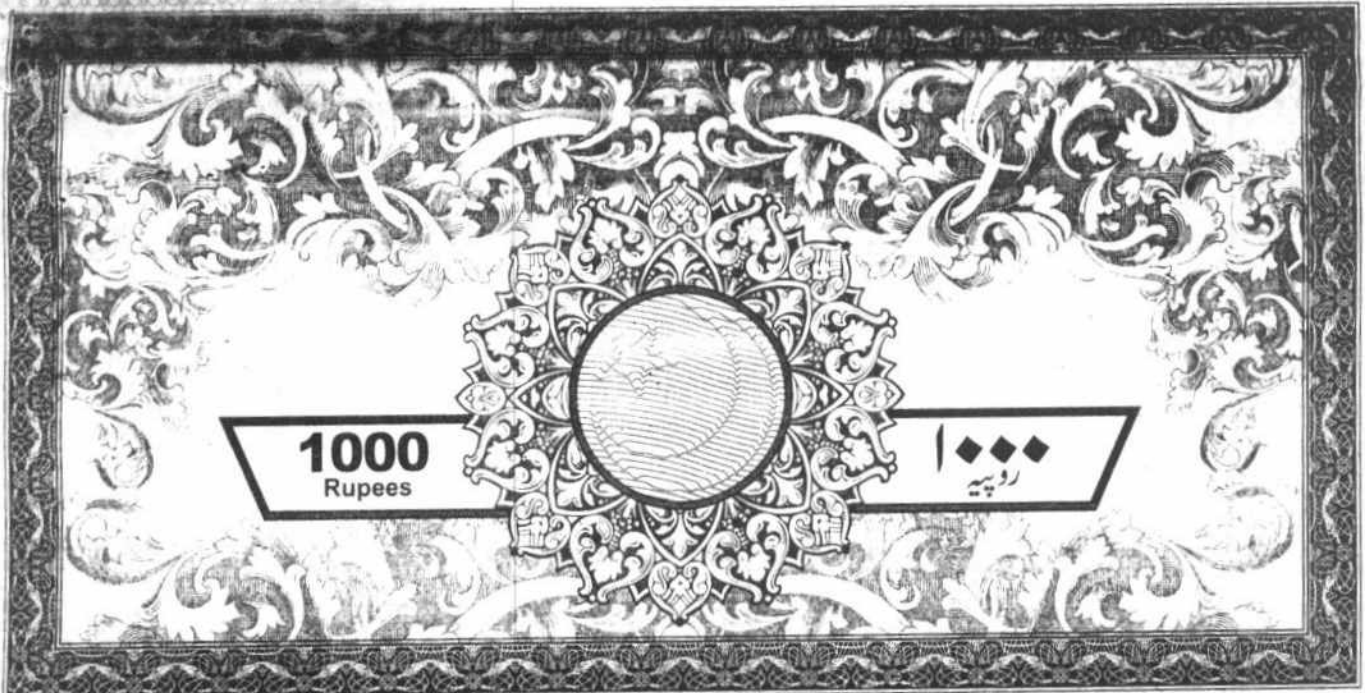
THIS CONTRACT AGREEMENT made this <sup>29th</sup> day of JUNE 2017, BETWEEN KW&SB and Contractor M/s. Gul Sawab & Co., of the other part. SALAMAT KHAN + SONS

Whereas the Procuring Agency is desirous that certain work, viz "REPLACEMENT OF NEW WATER SUPPLY LINE DOUBLE STORY 9<sup>TH</sup> MILE KARSAZ." as per SPPRA Rule 2010 on the basis of quoted bid / assessed cost amounting to Rs. Rs.9,61,784/- (Rupees Nine Lac Ninety Sixty One Thousand and Seven Hundred Eighty Four Only) as assessed by Procurement Committee-I, vide Para 34/N to 40/N duly recommended by S.E(BWSC) vide Para 41/N and Financial Concurrence accorded by Finance Department against B.G. No.6083-24 for the year 2016-17 vide Para 49/N to 58/N, and approved by M.D., KWSB as per Para 60/N. The 10% Bid Security will be deducted from bill as a Performance Security / Security Deposit due to emergency work.

Now this Agreement witnesseth as follow :-

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.
2. The following documents after incorporating addenda, if any, except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz :-
  - a) The Letter of Acceptance / Sanction Letter.
  - b) The completed Form of Bid alongwith Schedules of Bid
  - c) Conditions of Contract & Contract Data.
  - d) The Price Schedule of Prices / Bill of Quantities (BOQ).
  - e) The Specification.
  - f) The Drawings.

Cont....P/2.



MUHAMMAD FAISAL KHAN STAMP VENDOR  
Licence No. 124, Shop No. 047, Maymar Tower  
Gulshan-e-Iqbal, Karachi.

22 JUN 2017

RUPEES ONLY

S. No. **172074**  
Issued to With Address.....  
Through With Address.....  
Purpose.....  
Value Rs..... Attached.....  
Stamps Vendor's Signature.....  
Not For used Bank Guarantee/will/divorce vendor  
not responsible Any Fake Documentations

**BYED WAJAHAT ALI  
ADVOCATE**

REPLACEMENT OF NEW WATER SUPPLY LINE DOUBLE STORY 9<sup>TH</sup>  
MILE KARSAZ

*[Signature]*  
**M/S SALAMAT KHAN + Sons**  
Contractor

*[Signature]*  
Executive Engineer  
(Karachi Division Civil),  
KW&SB

**OFFICE OF THE EXECUTIVE ENGINEER  
KARACHI DIVISION CIVIL-I, KW&SB**

r. 22  
123

B.O.Q.

SUBJECT: REPLACEMENT OF NEW WATER SUPPLY LINE DOUBLE STORY 9<sup>TH</sup> MILE KARSAZ.

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE		PER	AMOUNT
			Word	Figure		
Item No.1	Excavation for pipe line in trenches & pits in all kind of murum i/c trimming & dressing sides to true alignment & shape, leveling of bed of trenches to concrete level and grade, cutting joints holes & disposal of surplus earth within one chain as directed by Engineer Incharge. Providing fence guard, light, flags & temporary crossing for non-vehicular traffic where ever required lift upto 5 ft (1.52m) & lead upto one chain (30.5leem)	8000	Four thousand six hundred fifty five.	4655	%0Cft	37240
Item No.2	Excavation for pipe lines in trenches and pits in wet soil clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds, of trenches to correct level and grade, cutting joints holes and disposal of surplus earth with in a one chain as directed by Engineer Incharge, providing fence guards, lights, flags and temporary crossing for non vehicular traffic where ever required lift upto 5-0 ft and lead upto one chain.	5600	Twenty four thousand one hundred fifty five.	24155	%0Cft	135268
Item No.3	P/L & fixing in trenches i/c fitting, jointing & testing etc complete in all respect the high density polyethylene PE Pipes (HDPE-100) for w/s confirming ISO 4427/DIN 8075/8075 BS 3580 & PSI 3051 PN-10 (110 mm) dia	1700	Two hundred sixty nine	269	P/Rft	457300
Item No.4	Sand homo or any other source sand of the same modules of the fineness (hill sand)	5036.47	Two thousand six hundred sixty eight	2668	%Cft	134373
Item No.5	Refilling excavation stuff in trenches 6" thick layer i/c watering, ramming to full compaction etc complete.	8000	Two thousand seven hundred sixty five	2765	%0Cft	22120
Item No.6	Full hire charges of pumping set per day inclusive of wages of driver and assistant fuel and electric energy plate form required for placing pumps etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job. Hire charges of pumping sets of upto 10 HP pumping out water from 10 ft deep trench.	18	one thousand five hundred five	1505	P/Day	27090



19/3

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE		PER	AMOUNT
			Word	Figure		
Item No.7	Sluice valve commercial pattern (1" pressure 10.5 Kg/Sq. com or 150 Lb/Sq. inches (Local) 4" dia	04	Three hundred Sixty	3066	Each	12240
Item No.8	Fixing of sluice valve with 2 cost iron, tail pieces one end flanged & other with socket i/c the cost of nuts, bolts and rubber packing, labour etc complete.	04	one thousand five hundred eighty two	1582	Each	6328
Item No.9	Cement concrete plain i/c placing, compacting, finish & curing complete (i/c service & washing at stone aggregate shutting (f) Ratio 1:2:4	389.78	Four thousand four hundred twenty nine and 50/100	14429.50	%Cft	56243.30
Item No.10	Carriage of 100 Cft / 5 Tons of all materials like stone aggregate, spawl, coal, lime, surkhi etc B.G. Rail fastening points sheet rail, M.S. Bars etc or 1000 Nos. Bricks 10"x5"x3" or 1000 Nos. tiles, 12"x6"x2 or 150 Cft of timber or 100 munds of fuel wood by trucks or any other means owned by the Contractors. Carriage for 5 miles.	10636.47	Seven hundred forty two and 30/100	714.30	%Cft	7596.30
					Total Rs	964178

Amount in words (Nine Lacs Sixty four thousand one hundred seventy eight and 30/100)

I / We hereby quoted the cost of Rs. 964178 for execution of the above work and I / We hereby undertaking to accept all clauses of SPPR, 2010.

Signature of Contractor with Name of Firm & Seal

Executive Engineer (KDC-I), KW&SB

Address: Rajp M/S L.S. ENTP

Contact # 0300-9202802

- Tender's received in Sealed Cover (Y/N) and opened by Procurement Committee; I
- No cutting and overwriting found.
- Pay order No. 1329422P drawn Bank ALLIED BANK dated 22/5/17 amount 210000/-
- Quoted Amount Rs. 964178 words 964178 After rebate if any.

Accounts Officer (B.T)

Superintending Engineer KMC

Add. Dir (I.A) KMC

Superintending Engineer (BT&D) KW&SB

Director (Design & Estimate) K.W.&S.B. 12/06/17