



# 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:	KW&SB/DPR/2017/77 published in daily "Business Recorder" "Dunya News" & daily "Hilal-e-Pakistan" dt:13-05-2017. SPPRA Serial No.33468 I.D #
3	Tender Description/Name of Work/Item:	<b>EMERGENCY DESALTING BY WINCHING 24" DIA MALIR POLICE STATION &amp; MOLA MADAD HOTEL BAKRA PIRI ROAD MALIR TOWN</b>
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press & SPPRA Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No
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.Ghousia Pak Enterprises	Rs.19,03,720/-	1 <sup>st</sup> Lowest	@0.048% Below	Pay Order and other documents are available. P.O#17622921 dt:05-06-2017 Rs.38,500/- from HBL Drigh Colony # 1 Branch, Karachi	Substantially Responsive
02	M/s.M. Shafiq & Brothers	Rs.19,06,450/-	-	@0.096% Above	Pay Order not attached other 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.Ghousia Pak Enterprises** 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 Afri)  
S.E (District Malir)  
Member

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

# NOTE SHEET

( 5 )

Parás

Reference

SUB: EMERGENCY DESALTING BY WINCHING 24" DIA MALIR POLICE STATION & MOLA MADAD HOTEL BAKRA PIRI ROAD MALIR TOWN

7. RECOMMENDATION OF THE COMMITTEE

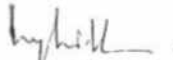
Two Bidders participated in the bid, one responsive bid was evaluated and one bid was rejected due to pay order not attached, the lowest bidder M/s. Ghouseia Pak Enterprises quoted / corrected bid cost amounting to Rs. 19,03,720/- (Rupees Nineteen Lac Three Thousand Seven Hundred and Twenty only) which is @0.048% 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



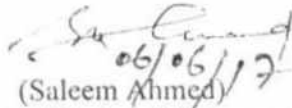
(Saif-ul-Haque)  
Additional Director Internal  
Audit - KMC Member



(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member



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



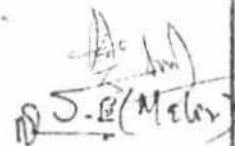
06/06/17

(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

The S.E (Dist. Malir)

Forwarded for Financial Concurrence  
as recommended by Evaluation Committee - I st. time 28/06/17  
in favour of M/s Ghouseia Pak Enterprises amounting  
to Rs. 19,03,720/- (Rupees nineteen lac  
three thousand seven hundred twenty only)  
charge expenditure from B.E. No - P-023-18  
for 2016-17 budget P1.

IAO (II) KW&SB



S.E (Malir)

# NOTE SHEET

( 4 )

Paras

Reference

**SUB: EMERGENCY DESALTING BY WINCHING 24" DIA MALIR POLICE STATION & MOLA MADAD HOTEL BAKRA PIRI ROAD MALIR TOWN**

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**EVALUATION REPORT**

**1. ENGINEER ESTIMATE**

The concerned Executive Engineer (Sewerage) Malir Town Division, prepared an estimate for amount of Rs.19,01,900/- duly endorsed by S.E (Dist. Malir) which was further checked by Design Office for an amount of Rs.19,04,630/-. The M.D, KW&SB accorded approval for calling tender vide Para-19/N3.

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**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) Malir Town.

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**3. BIDDING PROCEDURE**

The invitation of tenders and availability of tender documents were notified through Press Publication vide KW&SB/DPR/2017/77 published in daily "Business Recorder" "Dunya News" & daily "Hilal-e-Pakistan" dt:13-05-2017 as well as SPPRA Web Site vide Serial No.33468 I.D# \_\_\_\_\_ which were opened on 05-06-2017.

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**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.

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**5. RECEIPT OF BIDS**

The Two bids were received on 05-06-2017 at 11.00 a.m and opened on same date at 11.30 a.m by Procurement Committee-I and announced the bids in presence of representative of bidders.

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**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.Ghousia Pak Enterprises.	Rs.19,03,720/-	Rs.19,03,720/-	1 <sup>st</sup> Lowest	Substantially responsive
2	M/s.M. Shafiq & Brothers	Rs.19,06,450/-	Rs.19,06,450/-	-	Un-responsive

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The meeting of the Procurement Committee-I was held on 06-06-2017 at 11.30 a.m vide meeting notice No.AAO/Dist. Malir/KW&SB/2017/58 dated:05-06-2017.

Opening Committee/ District & Sewerage Board

Control No. 2422

Date: 06-06-2017

## COMPARATIVE STATEMENT

**Name of Work: EMERGENCY DESALTING BY WINCHING 24" DIA MALIR POLICE STATION  
& MOLA MADAD HOTEL BAKRA PIRI ROAD MALIR TOWN**

Item No	Description of Work	Estimated Cost				M/s.Ghousi Pak Enterprises		
		Quantity	Rate	Per	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	9100.00	Rft	209.30	P/Rft	1,904,630.00	209.20	1,903,720.00
<b>TOTAL QUOTED / CORRECTED COST</b>						<b>1,904,630</b>	<b>1,903,720</b>	



(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 Ali)  
S.E (District Malir)  
Member



(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

**Method of Procurement:** Single Stage Single Envelope.

**Name of Work:** EMERGENCY DESALTING BY WINCHING 24" DIA MALIR  
POLICE STATION & MOLA MADAD HOTEL BAKRA PIRI  
ROAD MALIR TOWN

**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.Ghousia Pak Enterprises
  - ii. M/s.M. Shafiq & Brothers
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.

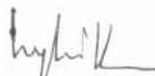
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.Ghousia Pak Enterprises	Rs.19,03,720/-	Rs.38,500/-	P.O#17622921 dt:05-06-2017 from HBL Drigh Colony # 1 Branch, Karachi
02	M/s.M. Shafiq & Brothers	Rs.19,06,450/-	-	Pay Order not attached


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

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


Description of work: EMERGENCY DESALTING BY WINCHING 24" DIA MALIR POLICE STATION & MOLA MADAD HOTEL BAKRA PIRI ROAD MALIR TOWN

Date of Opening: 05-06-2017


**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**


Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Ghousia Pak Enterprises	M/s.M. Shafiq & 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
	<b>Qualification Criteria:</b>		
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	No
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

  
(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





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 &amp; SEWERAGE BOARD</u>
2- PROVINCIAL / LOCAL GOVT/ OTHER	<u>local Government</u>
3- TITLE OF CONTRACT	<b><u>EMERGENCY DESILTING BY WINCHING OF 24" DIA MALIR POLICE STATION &amp; MOLA MADAD HOTEL BAKRA PIRI ROAD MALIR TOWN KW&amp;SB.</u></b>
TENDER NUMBER	<u>Through SPPRA Website vide S.No. 33468</u>
5- BRIEF DESCRIPTION OF CONTRACT	<u>AS ABOVE</u>
6- FORUM THAT APPROVED THE SCHEME	<u>MANAGING DIRECTOR KW&amp;SB</u>
7- TENDER ESTIMATE VALUE	<u>Rs.19,04,630/=</u>
12- ENGINEER'S ESTIMATE ( Attach list of buyers )	<u>N/A</u>
13- ESTIMATED COMPLETION PERIOD ( As per Contract )	<u></u>
10- TENDER OPENED ON ( DATE & TIME )	<u>05-06-2017 AT 11:00 P.M</u>
11- NUMBER OF TENDER DOCUMENT SOLD ( Attach list buyers )	<u>02 Nos.</u>
12- NUMBER OF BIDS RECEIVED	<u>02 Nos.</u>
13- NUMBER OF BIDERS PRESENT AT THE TIME OF OPENING OF BIDS.	<u>02 Nos.</u>
14- BID EVALUATION REPORT ( ENCLOSED COPY )	<u>ATTACHED</u>
15- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	<u>M/S. GHOUSIA ENTERPRISES, House # B-1, AL MAJEED GARDEN, MODEL COLONY, KARACHI,</u>
16- CONTRACT AWARD PRICE	<u>Rs.19,03,720/=</u>
17- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> Evaluation Bid)	<u>1<sup>st</sup> Lowest</u>



21. METHOD OF PROCUREMENT USED ( Tick one)

- a) Single Stage One Envelop Procedure  Domestic / Local
- b) Single Stage Two Envelop Procedure. Nil
- c) Two Stage Bidding Procedures Nil
- d) Two Stage Two Envelop Bidding Procedure. Nil

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

3- APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D. KW & SB.

4- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN

21-ADVERTISEMENT

Yes  No.

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

Yes  S. No. 33468  
No.

1c) News Papers  
(if yes, give name of newspapers and dates)

Yes  1-Daily Hilal Pakistan, 2-  
Business Recorder, 3- Duniya  
Karachi  
No.

22-NATURE OF CONTRACT

Local  Int.

23-WHETHER QUALIFICATION CRITERIA  
was included in bidding tender document?  
(if yes, enclosed a copy)

Yes  No.

24-WHETHER EVALUATION CRITERIA BID  
WAS INCLUDED IN BIDDING TENDER DOCUMENTS?  
(if yes, enclose a copy)

Yes  No.

25-WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR  
USING A METHOD OTHER THAN OPEN COMPLETITIVE BIDDING ?

Yes  No.

26-WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS ?

Yes  No.

27-WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED  
BID BEST EVALUATED BID ( in case of Consultancies)

Yes  No.

28-WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

Yes  No.

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 RECIVED

( if yes, result thereof )

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

32- ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS ( if yes, give detail )

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

33- WAS THE EXTENSION MADE IN RESPONSE TIME ?

( if yes, give detailed reasons )

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

34- DEVIATION FROM QUALIFICATION CRITERIA

( if yes, give detailed reasons )

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

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

Yes	<input type="checkbox"/>	No.	<input type="checkbox"/>
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36- 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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37- WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT ( Bank Guarantee Etc )

Yes	<input type="checkbox"/>	No.	<input checked="" type="checkbox"/>
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38- SPECIAL CONDITION, IF ANY

( if yes, give Brief Description )

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

Signature & Official Stamp of

Authorized Officer

  
Executive Engineer (HEW)  
Maiti Chow, Karachi  
T.W.A.S.S.

FOR OFFICE USE ONLY

SPPRA, Block-No.8, Sindh Secretariate No.4-A, Court Road, Karachi.  
Tele. No. 021-9205356, 021-9205369 & Fax 021-9206291

**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE) KW&SB, MALIR TOWN**

NO: EE/MT/SEW/KW&SB/2016-17/50

DATED: 23-06-2017

M/S. GHOUSIA ENTERPRISES  
House # B/1, AL MAJEED GARDEN,  
MODEL COLONY, KARACHI.

**WORK ORDER**

SUBJECT :- **EMERGENCY DESILTING BY WINCHING OF 24" DIA MALIR POLICE STATION & MOLA MADAD HOTEL BAKRA PIRI ROAD MALIR TOWN KW&SB.**

It is informed that your tender Dated:- 05-06-2017 has been accepted by the competent authority, and sanction order has already been communicated to vide No. DMD(FS)/KW&SB/Tender/2017/53 Dated:- 23-06-2017 amounting to Rs. 19,03,720/= (Rupees Nineteen Lac Three Thousand Seven Hundred Twenty only) contractor on item rate basis.

The work will be carried out under the supervision of AEE/Engineer in charge Malir Town (Sewerage), KW&SB you are requested to contact him for receiving instruction and for completion required formalities for start of work will be started from the date of issue / receiving of this work order and period for completion of work is within 10 Days positively.

In case the work is delayed or left unfinished the penalty shall be imposed as per work rule 0.05% of bid cost per day of delay.

  
EXECUTIVE ENGINEER (SEW)  
MALIR TOWN KW&SB

Copy to:-

- 1- Superintending Engineer, Malir Town, KW&SB.
- 2- Budget Officer, KW&SB.
- 3- D.A.O. Malir Town, KW&SB.
- 4- Asst. Ex. Engineer (Sew) Malir Town KW&SB
- 5- Office copy

**OF WORK:- EMERGENCY DESALTING BY WINCHING 24" DIA MALIR POLICE STATION & MOLA MADAD HOTEL BAKRA PIRI ROAD MALIR TOWN.**

(B) Description and Rate of Items Based on Market (Offered Rate)

DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures	Rupees in Words		
24" DIA	9100 RR	209.20	Two Hundred nine 490 Basis	P/RR	1903720/-
<b>TOTAL</b>				Bs.	1903720/-

EXECUTIVE ENGINEER (SEW)  
MALIR TOWN, K.W. & S.B

I hereby Amounting to Rs. 1903720/- (In words) Nineteen Lacs Three Thousand Seven Hundred twenty only

Note:- All existing SPPRA Rule will be abide, Rate Analysis of each item have been filed by me.

Signature & Stamp of the Contractor

*BAM*  
Proprietor  
0300-6009999-

Address:

Tender received in Sealed Cover & Opened by Procurement Committee

Pay Order of the Dist. Security Attached No. \_\_\_\_\_ P.O. No. \_\_\_\_\_

No Cutting or overwriting to be allowed

Bidder has quoted total bid cost Rs. \_\_\_\_\_ (Rupees)

Above /Below the S.O.P. (item Rate Basis)

Director (Design & Survey) K.W. & S.B.  
AD (N) K.W. & S.B.  
SE (S) K.W. & S.B.

AD (N) K.W. & S.B.  
SE (S) K.W. & S.B.

AD (N) K.W. & S.B.  
SE (S) K.W. & S.B.  
AD (N) K.W. & S.B.  
SE (S) K.W. & S.B.

AS recommended by vide Para 18/N above -  
DMD (70)

AD (N) K.W. & S.B.  
SE (S) K.W. & S.B.

NAME OF WORK:- EMERGENCY DESALTING BY WINCHING 24" DIA MALIR POLICE STATION & MOLA MADAD HOTEL BAKRA PIRI ROAD MALIR TOWN.

(B) Description and Rate of Items Based on Market (Offered Rate)

DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures	Rupees in Words		
<p>Cleaning inside sewerage lines completely restoring original silt free space / diameter of pipe line 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 taken in tow phases (First phase entire length from down stream to up stream) bringing down peak hours sewerage to flow inside pipe line (as free flow) and in second phase from up stream to down stream of entire length ensuring no silt is observed in buckets (6" dia to 18" dia) except only sewage water and finally passing a steel ball of <math>\phi</math> 12" lesser 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/ devices along with / engines with winching drum set having steel rope pulley mounted over it, steel bucket fro 6" dia to 18" dia hooks and other protections likes safety barriers, traffic signs, traffic cones ensuring no damage to pipe along with ensuring safety to labor and other public property lives and removal silts/solid during desalting and clearance of site etc complete as per full satisfaction of site engineer.</p>					

Cont. Page (02)

As recommended by DMD (70)  
 vide Para 18/N above -  
 DMD (70)

*[Handwritten signature and initials]*

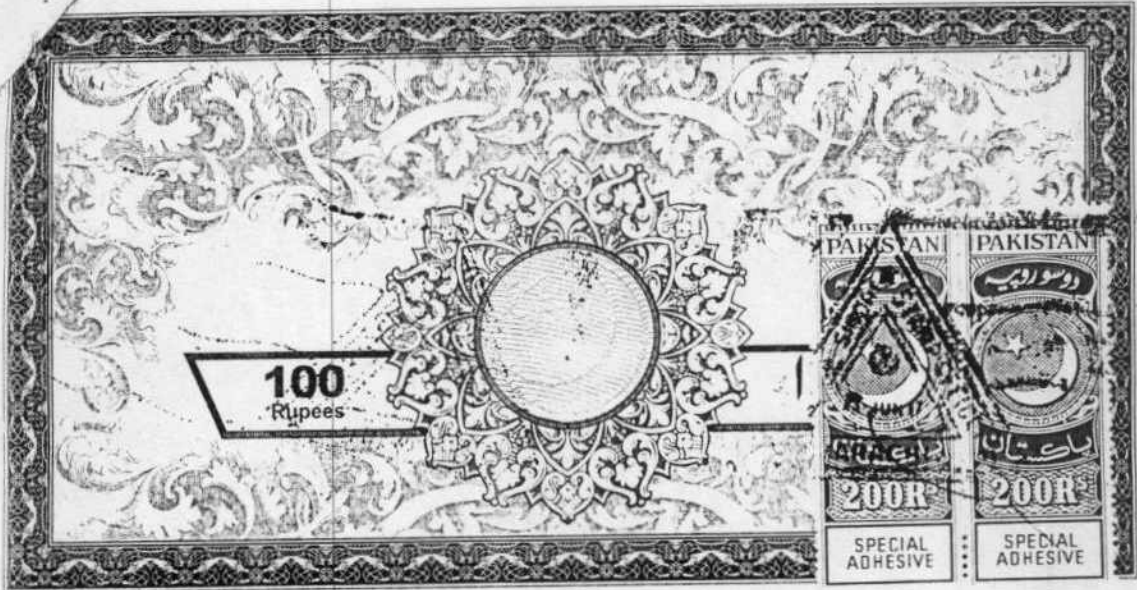












**MUKHYAR ALI STAMP VENDOR**  
 Licence # 72, Shop # 60, Opp. Sita Market  
 OFF. NADRA Office, S.I. TAHA SIDDIQUI  
 S. No. 46156 DATE 12.1 JUN 2017  
 ISSUED FOR ADVOCATE  
 THROUGH WITH ADDRESS 15126/L GIKHI  
 PURPOSE  
 VALUE RS. (ATTACHED)  
 STAMP VENDOR'S SIGNATURE  
 This Stamp paper is not valid for Divorce and Free Will Deed

12.1 JUN 2017

Office City Court  
 Karachi

SUB: - EMERGENCY DESILTING BY WINCHING OF 24" DIA MALIR POLICE STATION & MOLA MADAD HOTLE BAKRA PIRI ROAD MALIR TOWN, M/s. Ghousia Pak Enterprises, Rs.19,03,720/- (Rupees nineteen lac three thousand seven hundred twenty only)

**KARACHI WATER SEWERAGE BOARD  
 DEPOSIT CHALLAN**

DEPARTMENT  
 C. E. (SEW), KWSB.

To, The HLB Digh Colony No.1 Branch Opening Date: \_\_\_\_\_  
 Please receive the amount as noted below for credit to the account of K.W.S.B. as specified hereunder.

Bank A/c No. 25011-1

PARTICULARS	(for K.W.S.B. purposes only) Head of Account to be credited in the Bank of K.W.S.B.		Amount	
	Head	Rs.	Ps.	
<u>2 X EJM for the work of "Emergency Desalting by winching 24" dia Malir Police Station &amp; Mola Madad Hotel, Bakra Piri Road Malir Town.</u>		<u>3522-00</u>	<u>38,500</u>	

P.O.NO. 17622921 Dated: 05-06-2017

Amount (in words) Rupees: Thirty Eight Thousand Five Hundred only.

Counter signed: \_\_\_\_\_  
 Name of Remitter: M/S. Ghousia Pak Enterprises.

ACQUITTANCE OFFICE  
 Bank of K.W.S.B. dated: \_\_\_\_\_  
 (District Malir) for credit to the above account  
 K.W.S.B. Agent Officer

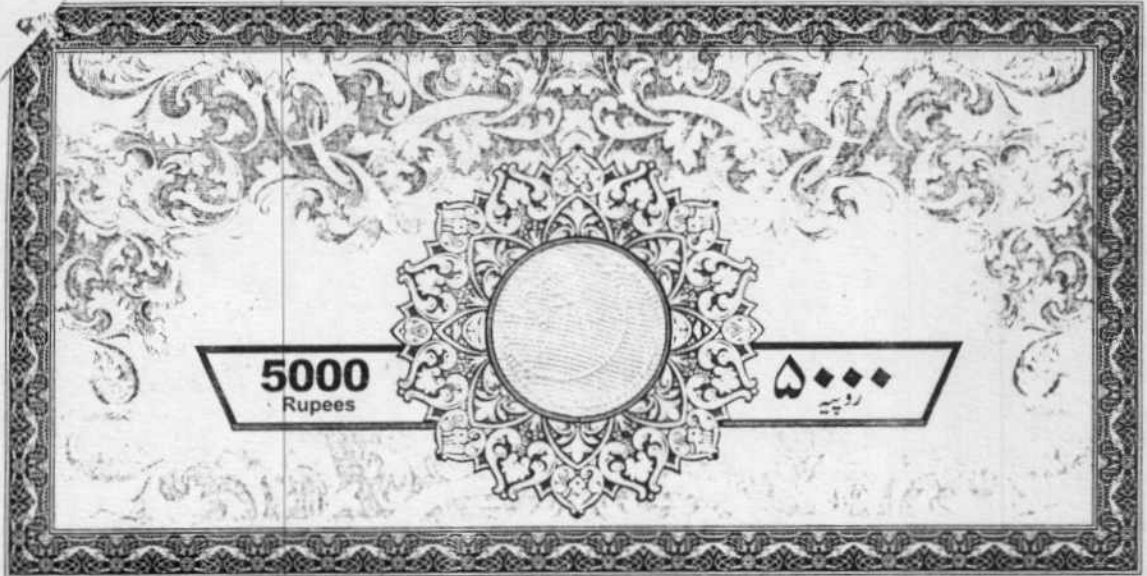
This receipt will be merely evidence of the money received.

To be Presented while claiming refund. This receipt is not valid unless countersigned by the





Refer



**STAMP OFFICE CITY COURT, KARACHI.**

Issued to Sibon Ahmad Pak  
 CNIC No. 8776  
 Vide D.S.R. No. 01 Dt. 23-6-17  
 On behalf of challan No. 15 Dt. 23-6-17  
 for the purpose of SD  
 Entry No. 01 Dt. 23-6-17

*[Handwritten Signature]*  
 Ex. Officer

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3. In consideration of the payments to be made by the KW&SB to contractor as hereinafter mentioned the Contractor hereby covenants with the KW&SB to executed and complete the Works and remedy the defects therein in conformity and in all respects within the provisions of the Contract.
4. The KW&SB hereby covenants to pay to the Contractor in consideration of execution and completion of the works as per provision of the Contract, the Contract price or such other sum as may become payable under provisions of the Contract.

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

Signed, Sealed and Delivered in the presence of.

For and on behalf of  
**CONTRACTOR**

Signature *[Signature]*  
 Mr. Malik Badar Muneer Awan Proprietor  
 M/s. Ghousia Pak Enterprises

For and on behalf of  
**KW&SB**

Signature *[Signature]*  
 Dy: Managing Director (T/S)  
 KW&SB

**WITNESSES OF CONTRACTOR**

- 1- *[Signature]*
- 2- *[Signature]*

**WITNESSES OF KW&SB**

*[Signature]*  
 Executive Engineer (Sew)  
 Malir Town, KW&SB

*[Signature]*  
 Superintending Engineer  
 (District Malir), KW&SB