

17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid).

1st M/s. Dilawar Khan & Sons
2nd M/s Ali Construction Co.

18 METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage One Envelope Procedure. Domestic / local
- b) Single Stage Two Envelope Procedure.
- c) Two Stage Bidding Procedures.
- d) Two Stage Two Envelope Bidding Procedure

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 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:

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

Yes	Sr No.14910 I.D No. 10524/2012
No	

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

(If Yes <input checked="" type="checkbox"/>	The News, Express and Daily Percham dated:27-12-2012
No	

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 IN BIDDING/TENDER DOCUMENTS?
(If yes, enclose a copy).

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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Executive Engineer
Str. Town (Water) KW&SB

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

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

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

Yes	<input checked="" type="checkbox"/>	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	
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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	
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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	<input checked="" type="checkbox"/>

33 WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give detailed reasons).

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

34 DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons).

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

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

Yes	<input checked="" type="checkbox"/>	No	
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Executive Engineer
Site Town (Water) KW&SI

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"/>
-----	--------------------------	----	-------------------------------------

37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

38 SPECIAL CONDITIONS. IF ANY.
(If yes, give Brief Description).

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

Signature & Official Stamp of

Authorized Officer

FOR OFFICE USE ONLY


~~Executive Engineer~~
Site Town (Water) SPPRA

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

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)



BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	CDGK/ADVT/KW&SB-956/12 & KWSB/DPR/2012/133 published in daily "The News" "Express" and daily "Percham" dt: 27-12-2012 SF: PRA Serial No.14910 I.D No. 10524/2012
3	Tender Description/Name of Work/Item:	REPLACEMENT OF 10" DIA P.E AND 6" DIA M.S WATER LINE AT SHERSHAH VILLAGE NEAR BANK ALFLAH IN UC-03 SITE TOWN
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / 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:	14-01-2013

M. Shah
Executive Engineer
Site Town (West) KW&SB

12. BID EVALUATION REPORT

S #	Name of Firm / Bidder	CORRECTED COST BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Dilawar Khan & Sons	Rs.9,88,681/-	1 st Lowest	@0.003% Below	Substantially Responsive	P.O # 5768342 JBL Saeedabad Branch Karachi Rs.20,000/-
2	M/s. Ali Construction Co.	Rs.9,88,806/-	2 nd Lowest	@0.009% Above	Substantially Responsive	P.O # 6576144 HBI. Rizvia Society Nazimabad Branch Karachi Rs.20,100/-

The all concerned bidders are being informed accordingly.

M/s. Dilawar Khan & Sons was declared as the lowest responsive bidder.

[Signature]
15/1/2013
Accounts Officer (Distt. West)
Member / Secretary

[Signature]
S.E (SITE Town)
Member

[Signature]
15/1/13
S.E (Civil) D&E
Member

[Signature]
15/1/13
Chief Engineer (Distt. West)
Member

[Signature]
Chief Engineer (IPD)
Convener

NO. EE (Water) / S.T./Z-III-B/ 15 113.

Dated 11/03/2013.

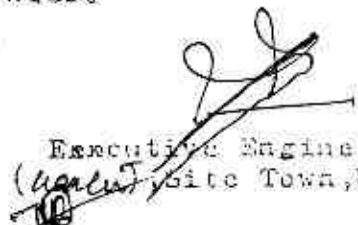
WORK ORDER

SUBJECT: Replacement of 10" PE and 6" M.S. water
line at Sher Shah Village near Bank
Alfalakh in UE-03, Site Town

This is to inform you that your Quotation/Tender for the above work has been approved on Item Rate Basis being the 1st lowest bidder amounting to Rs. 9,88,681/2 (Rupees Nine Lacs Eighty Eight Thousand Six hundred & Eighty one ^{and 2 paise}) also been sanctioned vide No. RWS/03/CE/ueas/2013/16 dated 07/03/2013. in B.G. Code No. B-013 (16).


You are hereby directed to start the work immediately and complete the same within 15 Days commencing from the date of issuing this work order. In case the work is delayed or left unfinished beyond the stipulated time penalty Rs. 1000/- per day shall be imposed as per work rules.

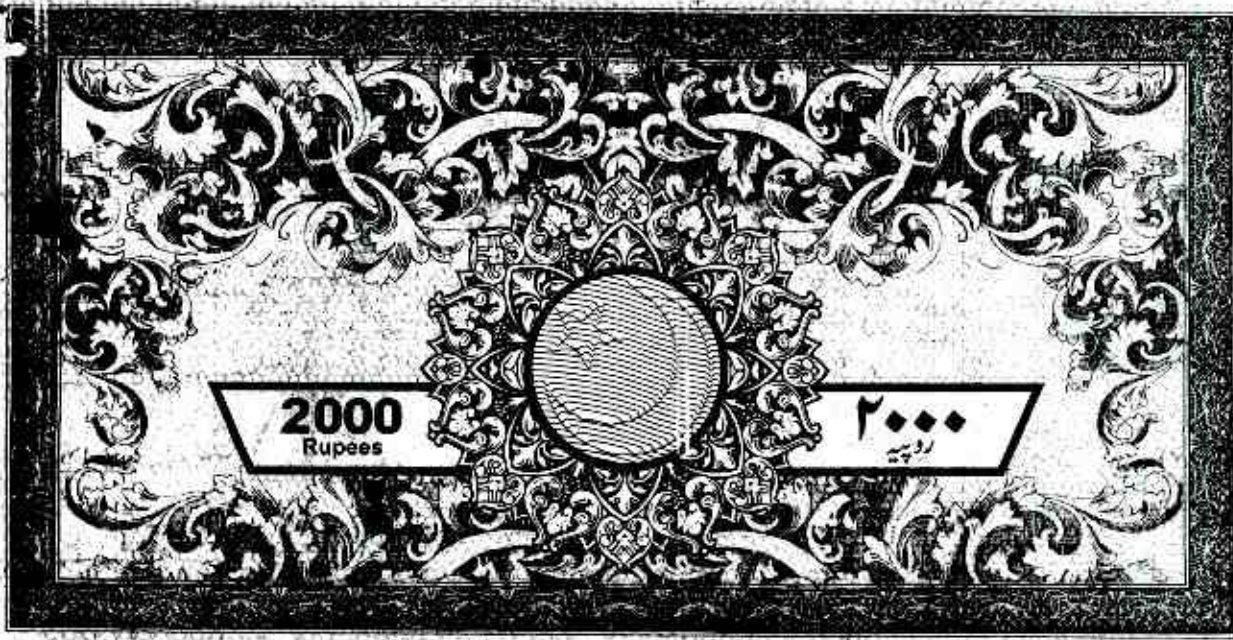
M/s. Dilawar Khan & Sons.


Executive Engineer
(Water), Site Town, KW&SB

Copy to:-

01. C.E. Zone-III-B, KW&SB.
02. S.E. Site Town, KW&SB.
03. Sub-Engineer (Water), Site Town.


Executive Engineer
Site Town (Water) KW&SB



07 MAR 2013

SHAHID SALEEM Stamp Vendor
Office No 85, Shop No. 1, Karim Plaza,
Gulshan-e-Iqbal, Block 5, West of Ch. No. 1
No. 85922
Address: ~~Refugee Camp, No. 1558~~

(02)

In consideration of the payments to be made by the KW&SB to the Contractor hereby covenants with the KW&SB to execute 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 parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signed and Sealed and Delivered in the presence of.

FOR AND ON BEHALF OF CONTRACTOR

[Signature]
M/S DILAWAR KHAN & SONS
KARACHI

FOR AND ON BEHALF OF EMPLOYEE

[Signature]
CHIEF ENGINEER (DISTRICT)
KW&SB

WITNESS OF CONTRACTOR

1. *[Signature]*
ADD: *M/S Ansari Corporation*

2. *[Signature]*
ADD: *[Signature]*

[Signature]
Respective Engineer
Site Town (KW & SB)

WITNESS OF EMPLOYER

[Signature]
SUPERINTENDING ENGINEER
SITE TOWN, KW&SB

[Signature]
EXECUTIVE ENGINEER (WAATER)
SITE TOWN, KW&SB

**OFFICE OF THE EXECUTIVE ENGINEER SITE TOWN (W/D)
KARACHI WATER & SEWERAGE BOARD**

Estimate amount:- Item Rate basis
Time limit : 15 days
Penalty for delay : 1000/- P/day
Tender Cost : 1000/-
Date of Opening : _____

Quotation / Tender issued to:-
M/s Dilawar Ishaq & Sons
Receipt No. _____ Dt. 11-01-2012
Quotation/Tender opened in the
CE(IP&D)/convener office at
Block-B KW&SB Head Office

Name of Work

**REPLACEMENT OF 10"dia P.E AND 6"DIA MS WATER LINE AT SHERSHA
VILLAGE NEAR BANK ALFLAN IN UC-03 SITE TOWN**

**NIJAZ AHMED SHAIKH
ACCOUNT OFFICER
TO Chief Engineer (Water)**

S. No	Description of Work	QTY	Rate		Unit / Item	Amount in Rupees
			Rupees in Figures	Rupees in Words		
1.	Scaring the existing road surface	2287.5 Sft	116.00	اندیس سو سولہ روپے	%Sft	2653.00
2.	Excavation for pipe line in trenches, and pits in all kind of soils of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chaine as directed by Engineer Incharge, Providing fence guard, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5ft (1.52m) and lead upto one chain(30.5m)	10768.24 Cft	4650.00	چھ ہزار چالیس روپے	%0Cft	50072.00
3.	Full hire charges for pumping set per day inclusive of the wages of driver and assistant fuel or electric energy plat forms required for placing pumps etc, at lower depth form trench including the cost erection and (dismantling after completion of the job). Hire charges of pumping set of upto 10-HP pumping out water form 10feet deep trance	10 Days	1500.00	پندرہ سو روپے	P/Days	15000.00
4.	Providing Laying Fixing in trench i/c shifting, jointing & testing etc complete in all respect the higher density polyethylene PE pipes (HDPE-100) for W/S confirming ISO-4427 Din 8074 /8075 B.S 3580 & BS1305(250mm) (PN-8)	700 R.ft	1043.00	ایک ہزار چالیس روپے	Rft	730100.00

Musab
**Executive Engineer
Site Town (Water) KW&SB**

	Manufacturing, Supplying & Fixing black steel MS Pipe made out of MS Steel conforming to API5L grade X-42 ERW & Extrinsically as, phait voated with fiber glass 5mm thick & internally CC fixing 8mm thick AWWA spece i/c laying jointing with helical welding in trenches i/c cost of beds of any degree & tasting with water specified pressure for different dia of pipe. 6" dia (4.8mm thick)	75Rft	1207.00	بار سٹیل پائپ	P/Rft	90525.00
6.	C.I Sluice valve heavy pattern imported (Test pressured 21.8Kg/ Sq comor 300 lns/sq inch) imported. 10" dia 06" dia	01 No 01 No	27690.00 9360.00	مقناٹس جو سو ٹورے والے لڑاؤ لے سٹائل والے	Each Each	27690.00 9360.00
7.	Fixing of Sluice valve with two tail pieces one end flange and one end socket and nuts & bolts, rubber packing etc. 10" dia 06" dia	01 No 01 No	3320.00 1885.00	تھپاٹس بیسٹ والے اٹھاؤ لے کھانسی والے	Each Each	3320.00 1885.00
8.	Construction of C.C Block masonry chamber of 4'x4'x4' (inside dimension) with 24'x24' C.I Cover & frame weighting 65Kg fixed on RCC 1:2:4 slab 6" thick with steel 1/2" dia to bar @ 6"C.C 1:3:6 flooring 1/2" thick cement plaster 1:6 to all in side wall surface 1 feet deep upto roof slab including MS foot rest 5/8" dia bars every deep curing excavation dewatering and refilling etc complete	01 No	28355.00	اٹھائیں کھنسی سو کھینچیں	Each	28355.00
9	Refilling the excavated stuff in tranches 6" thick layer i/c watering ramming to full compaction etc complete.	10768.24 Cft	2760.00	سٹائل سٹائل والے	%0Cft	29720.00

Total Rs. 988680.00

M. H. Khan
Executive Engineer
Site Town (Water) KW&SB

988680.00
Executive Engineer (W/D)
Site Town, KW&SB

NOTE:- Contractor will abide all existing rules / terms & condition of Karachi Water and Sewerage Board as well as SPPRA-2010.

We hereby Quoted the Rs. 9,88,680.00 on item rate basis

Signature of Contractor *مولانا اٹھائیں کھنسی سو کھینچیں*

Address: *Alhambra*

Cell No. 1339 D Seedar Road

0333 2135483

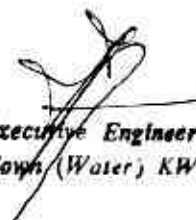
P. H. Khan

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

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

(2)

1 NAME OF THE ORGANIZATION/DEPTT.	<u>KARACHI WATER & SEWERAGE BOARD</u>
2 PROVINCIAL/LOCAL GOVT/OTHER	<u>-----</u>
3 TITLE OF CONTRACT	<u>Replacement of Defective Parts of Ksb Pump Omega V at Chamman Boosting Station Site Town</u>
4 TENDER NUMBER	<u>SPPRA Sr No.14910 I.D 10524/2012</u>
5 BRIEF DESCRIPTION OF CONTRACT	<u>Improvement of Water Supply System in Site Town.</u>
6 FORUM THAT APPROVED THE SCHEME	<u>Managing Director KW&SB</u>
7 TENDER ESTIMATED VALUE	<u>Rs.9,94,385/-</u>
8 ENGINEER'S ESTIMATE (Attach list of buyers)	<u>Rs.9,94,335/-</u>
9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>15 (Days)</u>
10 TENDER OPENED ON (DATE & TIME)	<u>14-01-2013 at 2:30 P.M</u>
11 NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers).	<u>02 (Two)</u>
12 NUMBER OF BIDS RECEIVED	<u>02 (Two)</u>
13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	<u>02 (Two)</u>
14 BID EVALUATION REPORT (enclose copy).	<u>Copy Attached</u>
15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	<u>M/s. S.O.H Construction L-631 Sector 5A/4 North Karachi</u>
16 CONTRACT AWARD PRICE	<u>Rs.9,94,296/-</u>


Executive Engineer
Site Town (Water) KW&SB

17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid).

1st M/s. S.O.H Construction
 2nd M/s Al Maqbool Associates

18 METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage One Envelope Procedure. Domestic / local
- b) Single Stage Two Envelope Procedure.
- c) Two Stage Bidding Procedures.
- d) Two Stage Two Envelope Bidding Procedure

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 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:

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

Yes	Sr No.14910 I.D No. 10524/2012
No	

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

(If

Yes <input checked="" type="checkbox"/>	The News, Express and Daily Percham dated:27-12-2012
No	

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 IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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[Signature]
 Executive Engineer
 Site Town (Water) KW&SB

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

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

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

27 WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).

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

Yes	<input checked="" type="checkbox"/>	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	
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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	
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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	<input checked="" type="checkbox"/>

33 WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give detailed reasons).

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

34 DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons).

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

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

Yes	<input checked="" type="checkbox"/>	No	
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Executive Engineer
Slit Town (Water) KW&SB

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

37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

38 SPECIAL CONDITIONS, IF ANY.
(If yes, give Brief Description).

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

Signature & Official Stamp of

Authorized Officer


Executive Engineer
Site Team (Water) KW&SB

FOR OFFICE USE ONLY

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

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)



BID EVALUATION REPORT

2

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	CDGK/ADVT/KW&SB-956/12 & KWSB/DPR/2012/133 published in daily "The News" "Express" and daily "Percham" dt: 27-12-2012 SPPRA Serial No.14910 I.D No. 10524/2012
3	Tender Description/Name of Work/Item:	REPLACEMENT OF DEFECTIVE PARTS OF KSB PUMP OMEGA V AT CHAMMAN BOOSTING STATION SITE TOWN
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / 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:	14-01-2013

Handwritten signature
Executive Engineer
Site Town (Water) KW&SB

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	CORRECTED COST BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.S.O.H Construction Co.	Rs.9,94,296/-	1 st Lowest	@0.004%Below	Substantially Responsive	P.O # 6576145 HBL Rizvia Society Nazimabad Branch Karachi Rs.20,100/-
2	M/s.Al-Maqbool Associates	Rs.9,99,600/-	2 nd Lowest	@0.529%Above	Substantially Responsive	P.O # 5768341 UBL Saeedabad Branch Karachi Rs.20,000/-

The all concerned bidders are being informed accordingly.

M/s. S.O.H Construction Co. was declared as the lowest responsive bidder.

Handwritten signature
15/1/2013
Accounts Officer (Distt. West)
Member / Secretary

Handwritten signature
S.E (SITE Town)
Member

Handwritten signature
S.E (E&M) D&E
Member

Handwritten signature
Chief Engineer (Distt. West)
Member

Handwritten signature
Chief Engineer (IPD)
Convener

NO. EE (S.M.) / S.T. / 2-III-B / 15 / 13

Date: 04/03/2013

WORK ORDER

SUBJECT: Replacement of defective parts of KSB
pump Omega V at Chaman Boosting
Station of Site Town.

This is to inform you that your Quotation/Tender for the above work has been approved on Item Rate basis being the 1st lowest bidder amounting to Rs. 294296/- (Rupees Two Lacs Ninety Four thousand Two hundred Ninety six only) also been sanctioned vide No. 80/KWSB/CR/1151/2012/9 dated 10/02/2012 in B.G. Code No. 8064(16).

You are hereby directed to start the work immediately and complete the same within 15 days commencing from the date of issuing this work order. In case the work is delayed or left unfinished beyond the stipulated time penalty Rs. 1000/- per day shall be imposed as per work rules.

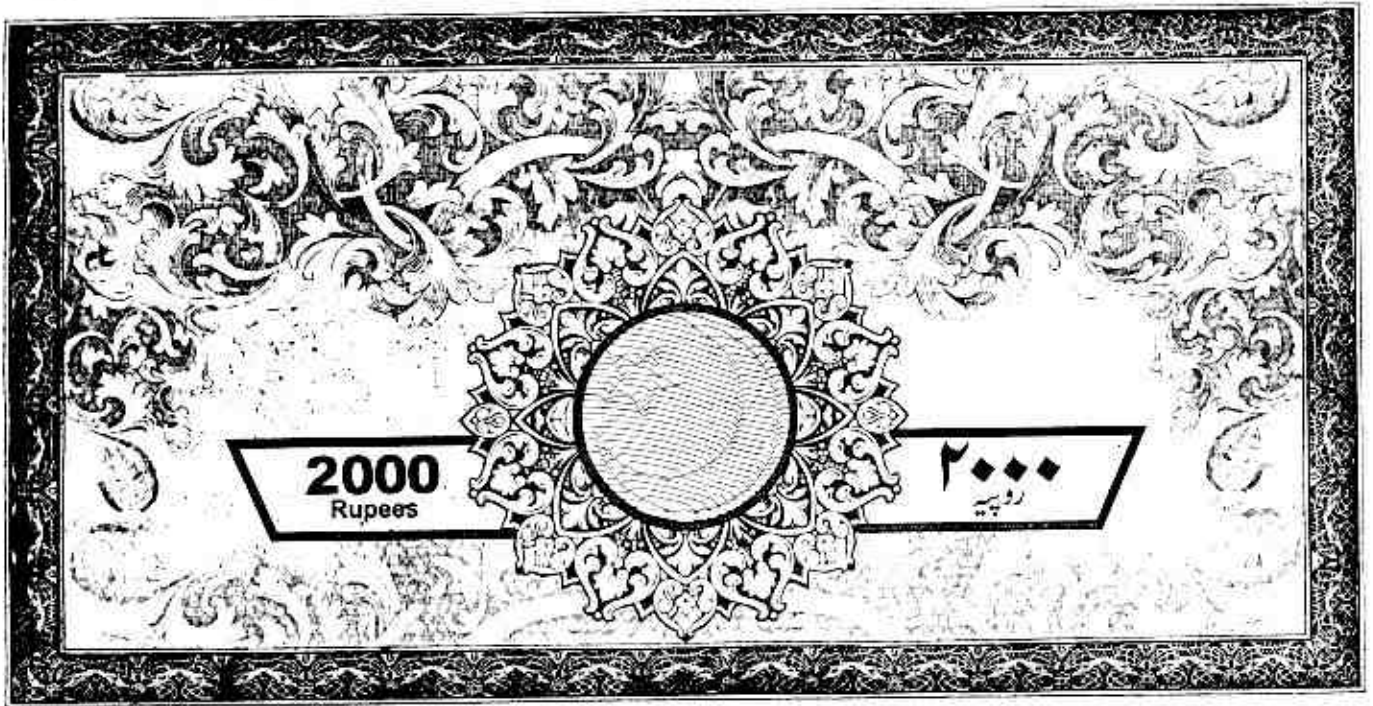
Executive Engineer
(S.M.) Site Town, KW&SB

M/s. S.C.H Const. Co

Copy to:-

01. C.E. Zone-III-B, KW&SB.
02. S.M. Site Town, KW&SB.
03. Sub-Engineer (S.M.), Site Town.

Executive Engineer
Site Town (Water) KW&SB



SHAFIQ SALEEM Stamp Vendor
Licence No 85, Shop No 3, Karim Plaza
Gulshan-e-Iqbal, Block 14, Karachi

08 FEB 2013

No. 8285 Date
Issued to with Address: **Imtiaz Ahmed Siddiqui**
through with Address: **E. No. 8823 Advocate**

AGREEMENT

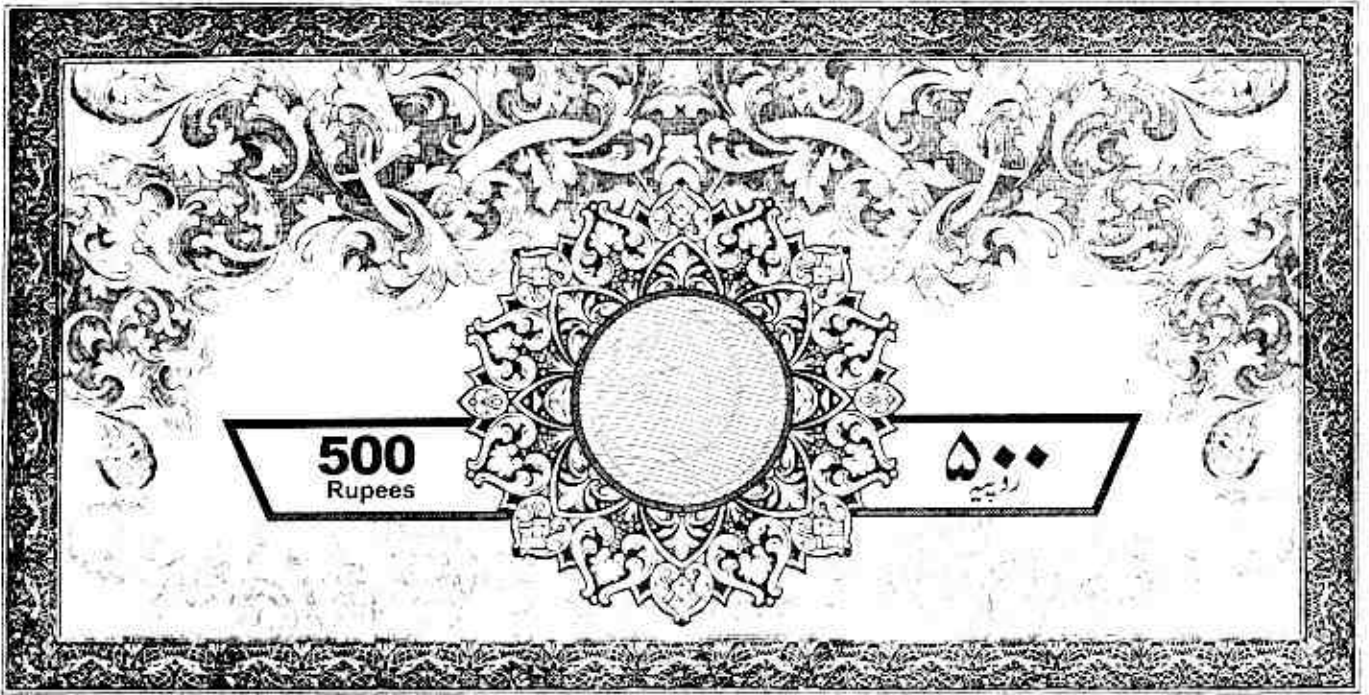
Purpose: **THIS CONTRACT-AGREEMENT** (herein after called the agreement) made on the _____ day of _____ 2013 between Karachi Water and Sewerage Board, by their representative CE (Distt: West) (herein after called the Employer, which expression shall mean and include successor) of the one part and Proprietor **Mr. Nadeem**, carrying on business under the name and style of **M/s S.O.H Construction Co.** being maintenance his office at #L-631 Sector 5A/4 North Karachi, Karachi (herein after called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Work viz **"REPLACEMENT OF DEFECTIVE PARTS OF KSB PUMP OMEGA V AT CHAMMAN BOOSTING STATION SITE TOWN"** has accepted a Bid by the Contractor for **Rs.9,94,296/-** (Rupees Nine Lac Ninety Four Thousand Two Hundred Ninety Six 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 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 agenda, if any except those part relating to instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement viz: **"REPLACEMENT OF DEFECTIVE PARTS OF KSB PUMP OMEGA V AT CHAMMAN BOOSTING STATION SITE TOWN"**
 - (a) The Letter of Sanction
 - (b) The completed Form of Bid along with Schedules to Bid:
 - (c) Conditions of Contract & Contract Data:
 - (d) The priced Schedule of Prices/Bill of quantities (BOQ),
 - (e) The Specification: and
 - (f) The Drawings
 - (g) The Contractor have already deposited 2% Earnest Money in shape of Pay Order vide No.6576145 dated:11/01/2013 amounting to Rs.20,100/- issued by Bank HBL, Rizvia Society Nazimabad Branch, Karachi. Deposited at A/C 25011-1 vide Challan No. Nil dated:08/02/2013 & as such 8% balance Performance Security will be deducted from the contractor bill and such amount have given a lien over as Performance Security for the due fulfillment of the Contract and the contractor abide by the all terms and conditions for the aforesaid Specifications and Tender.

M. Nadeem
Executive Engineer
Site Town (Water) KW&SB



HAND SALEEM Stamp Vendor
 Office No 85, Shop No 3 Karim Plaza
 Gulshan-e-Iqbal, Block 14, Karachi
 No. 8285 Date
 through with Address
 through with Address
 through with Address
 through with Address
 through with Address

08 FEB 2013

SADIA AT ALI SIDDIQUI
 Advocate
 Contact 3353

(02)

In consideration of the payments to be made by the KW&SB to the Contractor hereby covenants with the KW&SB to execute 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 parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signed and Sealed and Delivered in the presence of.

FOR AND ON BEHALF OF CONTRACTOR

FOR AND ON BEHALF OF EMPLOYER

M/S S.O.H CONSTRUCTION CO.
 L-631 Sector 5A/4 North Karachi

CHIEF ENGINEER (DISTRICT WEST) KW&SB

WITNESS OF CONTRACTOR

WITNESS OF EMPLOYER

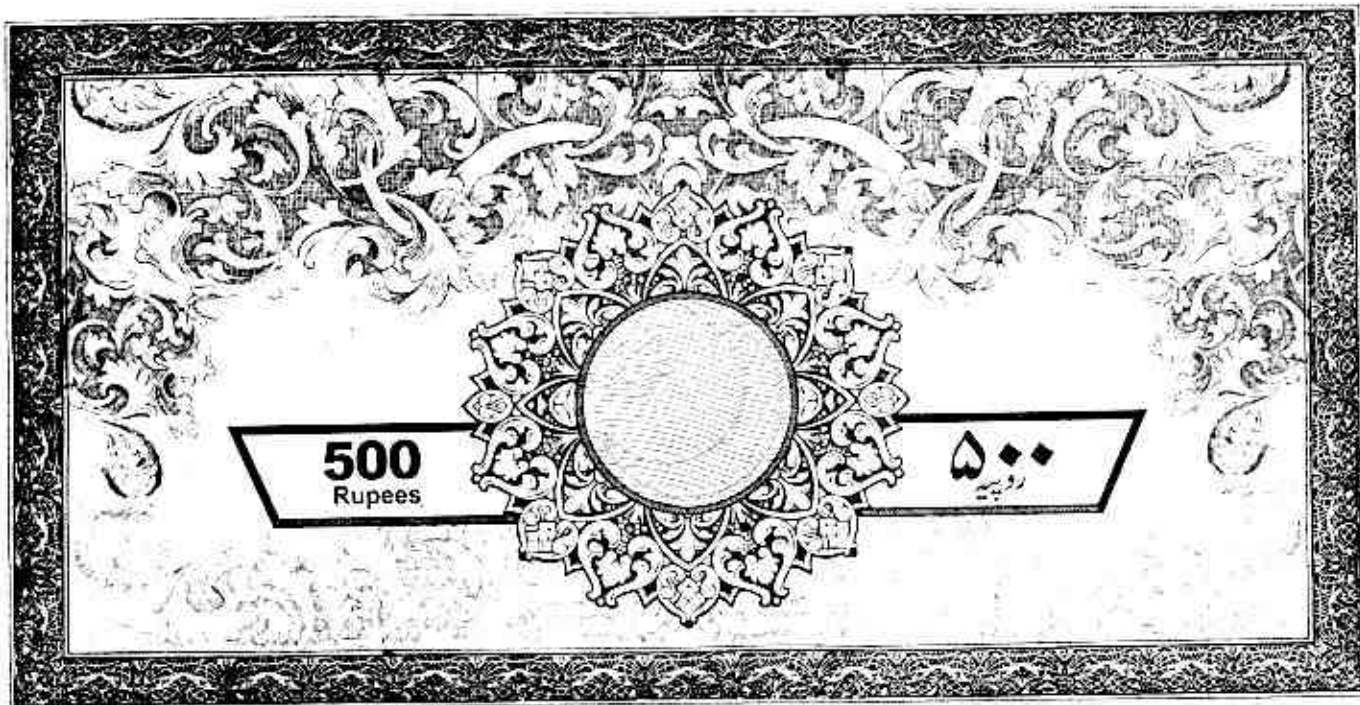
1. [Signature]
 ADD: M/S. Al-Maqbool Asses

[Signature]
 SUPERINTENDING ENGINEER
 SITE TOWN, KW&SB

2. [Signature]
 ADD: M/S. Sajjad Ent

[Signature]
 Site Town (Water) KW&SB

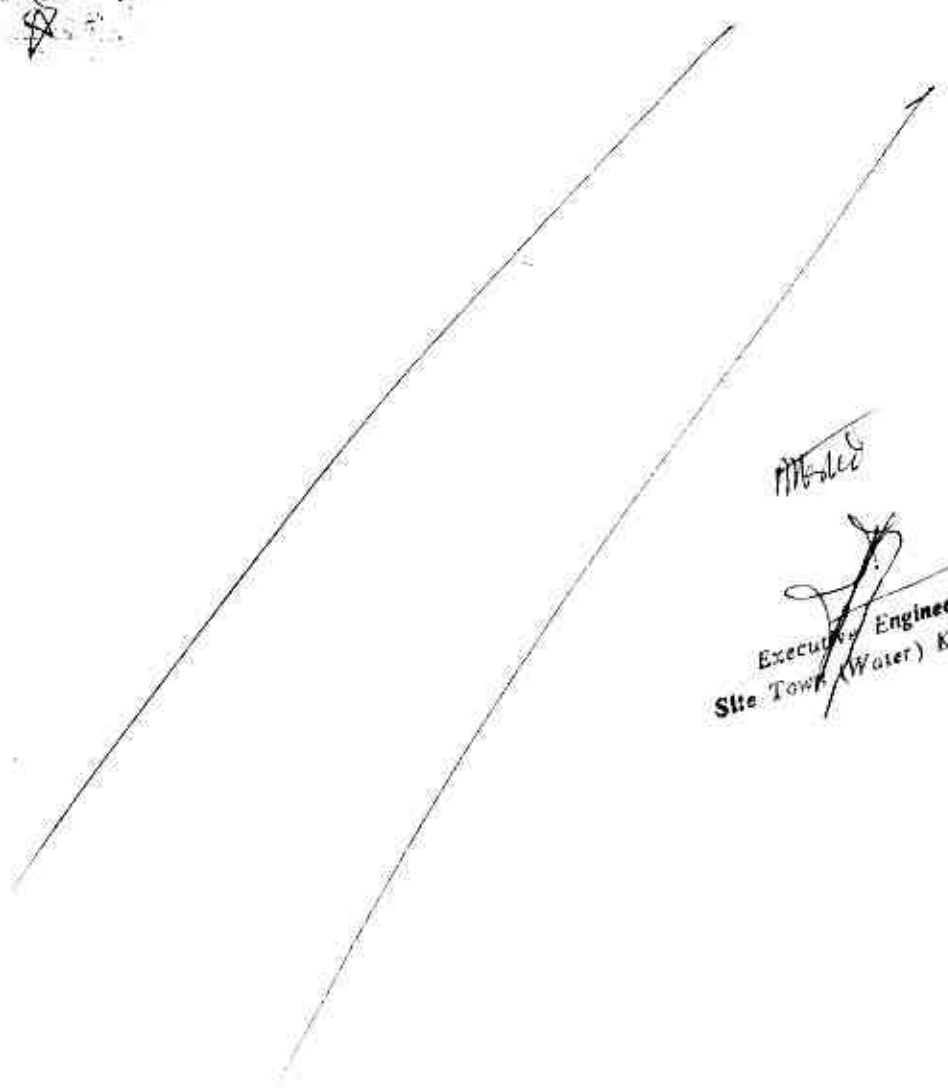
[Signature]
 EXECUTIVE ENGINEER (E&M)
 SITE TOWN, KW&SB



HAFIZ SALEEM Stamp Vendor
House No 85, Shop No. 3, Karim Plaza
Gulshan-e-Iqbal, Block 14, Karachi

08 FEB 2013

To: *M. Ali* Date: _____
Amount to: *50000/-*
Through with Address: **SADQAT ALI SIDDIQUI**
Account No. **L.C. No. 13353** Advocate
With Rs. _____ Attached
Stamp Vendor's Signature: *[Signature]*



M. Ali
Executive Engineer
Site Town (Water) KW&SB

**OFFICE OF THE EXECUTIVE ENGINEER SITE TOWN (E&M)
KARACHI WATER & SEWERAGE BOARD**

Estimate amount:- Item Rate basis
Time limit : 15 days
Penalty for delay : 1000/- P/day
Tender Cost : 1000/-
Date of Opening : _____


Quotation / Tender issued to:-
M/s S.O.H. Const. Co.
Receipt No. _____ Dt. 11.1.2013
Quotation/Tender opened in the
CE(IP&D)/convener office at
Block B KW&SB Head Office

Name of Work

**REPLACEMENT OF DEFECTIVE PARTS OF KSB PUMP OMEGA V, A
CHAMMAN BOOSTING STATION SITE TOWN.**

11.1.2013
NIAZ AHMED
ACCOUNT OFFICER
TO Chief Engineer (West)
KW&SB

S. No	Description of Work	QTY	Rate		Per Unit / Item	Amount in Rupees
			Rupees in Figures	Rupees in Words		
1.	P/F Wearing Ring RG-5 (Make KSB Pump)	2 Nos	105934/-	One lac five thousand nine hundred thirty four.	Each	211868/-
2.	P/F SP Sleeves (Make KSB Pump)	01 No	204836/-	Two lac four thousand eight hundred thirty six.	Each	204836/-
3.	P/F Shaft Sleeves (Resi ders) (Make KSB Pump)	01 No	88156/-	Eighty eight thousand one hundred fifty six.	Each	88156/-
4.	P/F Disc Spring (Make KSB Pump)	02 Nos	27410/-	Twenty seven four one zero.	Each	54820/-
5.	P/F Spaces Sleeve (Make KSB Pump)	01 No	40688/-	Forty thousand six hundred eighty eight.	Each	40688/-
6.	P/F Gland Covers (Make KSB Pump)	01 No	9075/-	nine zero seven five.	Each	9075/-
7.	P/F Radial Shaft Seal Ring (Make KSB Pump)	02 Nos	17000/-	Seventeen thousand.	Each	34000/-
8.	P/F Seal Cover (Make KSB Pump)	01 No	63800/-	Sixty three thousand eight hundred.	Each	63800/-
9.	P/F Bearing Covers (GG-25) (Make KSB Pump)	02 Nos	10870/-	ten thousand eight seventy.	Each	21740/-
10.	P/F "O" Ring (Make KSB Pump)	01 No	6920/-	Sixty nine twenty.	Each	6920/-
11.	P/F "Y" Ring (Make KSB Pump)	01 No	1134/-	Eleven thirty four.	Each	1134/-
12.	P/F Gland Packing bearing (Make KSB Pump)	01 No	15576/-	fifteen thousand five ninety six.	Each	15576/-
13.	P/F SB Ring (Make KSB Pump)	01 No	7560/-	Seventy five zero.	Each	7560/-
14.	P/F Neck Ring (Make KSB Pump)	02 Nos	4490/-	Fourty four nine zero.	Each	8980/-
15.	P/F Wernern Ring (Make KSB Pump)	02 Nos	6144/-	Sixty one forty four.	Each	12288/-


Executive Engineer
Site Town (Water) KW&SB

#16.	P/F Resideer Cover(Make KSB Pump).	01 No	46900/-	Forty Six thousand nine hundred.	Each	46900/-
17.	P/F Companion coupling (Make KSB Pump)	01 NO	165935/-	One lac sixty five thousand nine thirty five.	Each	165935/-

Total Amount Rs. = 994296/-

Executive Engineer (E&M)
Site Town, KW&SB

NOTE:- Contractor will abide all existing rules / terms & condition of Pakistan Engineering council as well as Karachi Water and Sewerage Board.

I/We hereby Quoted an Amount of Rs. = 994296/- On item rate basis.
In wards (Nine Lac sixty five thousand nine hundred and ninety six only)
Signature of Contractor
Address: L-63 Sector SA/4 North
Cell No. Karachi.
0300-2216163

P.O. NO: 6576145 HBL Rizva Road, Rs. 2100/-

Tender Received in
Payorder of the
No. Cutting of
Contractor
(Item Rs.)

Rs: 9,94,296/- (Rupees nine lac sixty five thousand two hundred ninety six only)

14/01/2013
A.O.T.
To CE

Executive Engineer
KW&SB

Executive Engineer
KW&SB

CE(WEST), KW&SB
Member

Executive Engineer
Site Town (Water) KW&SB