

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW), SCHEME-33, DISTRICT MALIR
Scheme-33 Gulshan-e-Iqbal Town, near Safari Park, Karachi
Cell # 0333-2404440

NO: EE (SCH-33/SEW)/KW&SB/SPPRA/2016/38 DATED. 02-11-2016.

SUBJECT: - CLEANING DESILTING RCC SEWERAGE PIPE LINE 30"
DIA AT NEAR RIM JHIM TOWER TO NEAR GATE NO: 5
CHECK POST MALIR CANTT UC-30, SCHEME-33.

Enclosed please find herewith, Attendance Sheet of Participant Contractors, Minutes of Bid Opening Meeting, Bidders Qualification Report & its Evaluation Report (in-original) for the subjected work for information and further necessary action.



(ABDUL HAQ SHAKIH)
EXECUTIVE ENGINEER (SEW)
SCHEME-33 DIV, KW&SB

To, ✓
Director (A&F), SPPRA, GOS,
w.r.t SPPRA S. # 30075.

Copy to: -

1. Dir (D&E), KW&SB.
2. SE (Malir), KW&SB.
3. Representative of D.G (T/S), KMC.
4. Representative of Finance Advisor, KMC
5. AAO (District Malir), KW&SB.
6. All Participant Bidders.
7. Office Copy.

SPPRA INVISED DIARY
NO: 1763
DATED: 03-11-16

NOTE SHEET

(04)

Reference

Paras

SUB: CLEANING DESILTING RCC SEWER PIPE LINE 30" DIA A
NEAR RIM JHIM TOWER TO NEAR GATE NO.5 CHECK
POST MALIR CANTT UC-30, SCHEME-33 (SEWERAGE)

7. RECOMMENDATION OF THE COMMITTEE

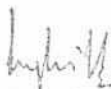
23 Three Bidders participated in the bid, one responsive bid was evaluated and two bids were rejected due to pay orders and required documents are not available. the lowest bidder M/s. Irfan & Co quoted / corrected bid cost amounting to Rs. 9,49,403/- (Rupees Nine Lac Fourty Nine Thousand Four Hundred and Three only) which is @0.039% 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



(Imdad Hussain Magsi)
S.E (District Malir)
Member



(Saleem Ahmed)
Director (Design & Estimate)
Convener

24 SE (Malir) for financial concurrence as recommended by Evaluation Committee. P. H.

PAO II



S.E (Malir)

NOTE SHEET

(03)

Paras

Reference

SUB: CLEANING DESILTING RCC SEWER PIPE LINE 30" DIA AT NEAR RIM JHIM TOWER TO NEAR GATE NO.5 CHECK POST MALIR CANTT UC-30, SCHEME-33 (SEWERAGE)

EVALUATION REPORT

16 1. ENGINEER ESTIMATE

The concerned Executive Engineer (Sewerage) Scheme-33 Division, prepared an estimate for amount of Rs.9,49,771/- duly endorsed by S.E (Scheme-33) which was further checked by Design Office for an amount of Rs.9,49,771/-. The M.D, KW&SB accorded approval for calling tender vide Para-13/N2.

17 2. BIDDING DOCUMENT

The bidding documents were prepared by concerned Executive Engineer duly endorsed by S.E (Scheme-33) and DMD (TS). The bidding documents are based on the design for the work prepared by concerned Executive Engineer (Sewerage) Scheme-33 Division.

18 3. BIDDING PROCEDURE

The invitation of tenders and availability of tender documents were notified through SPPRA Web Site vide No.EE/Sch:33/Sew/KW&SB/SPPRA/2016-2017/21 dated:05-10-2016 and SPPRA Web Site vide Serial No.30075 I.D # _____ which were opened on 25-10-2016.

19 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 and all bids shall be evaluated in accordance with the Evaluation Criteria 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.

20 5. RECEIPT OF BIDS

The Three bids were received on 25-10-2016 at 2.00 p.m and opened on same date at 2.30 p.m by Procurement Committee-I and announced the bids in presence of representative of bidders.

21 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.Irfan & Co.	Rs.9,49,403/-	Rs.9,49,403/-	1 st Lowest	Substantially responsive
2	M/s.Honest Associates	Rs.9,51,246/-	Rs.9,51,246/-	-	Un-responsive
3	M/s.Nazir & Co.	Rs.9,58,620/-	Rs.9,58,620/-	-	Un-responsive

22 The meeting of the Procurement Committee-I was held on 26-10-2016 at 2.30 p.m vide meeting notice No.A.A.O/Dist. Malir/KW&SB/2016/15 dated:25-10-2016.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

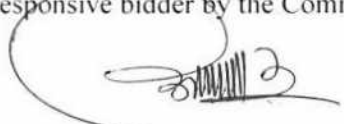
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.30075 I.D #
3	Tender Description/Name of Work/Item:	CLEANING DESILTING RCC SEWER PIPE LINE 30" DIA AT NEAR RIM JHIM TOWER TO NEAR GATE NO.5 CHECK POST MALIR CANTT UC-30, SCHEME-33 (SEWERAGE)
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	02 Nos
11	Financial Bid Opening Date:	25-10-2016


12 BID EVALUATION REPORT

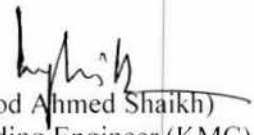
S#	NAME OF FIRM / BIDDER	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Irfan & Co.	Rs.9,49,403/-	1 st Lowest	@0.039% Below	Pay Order and other documents are available. P.O # 15022372 dt: 06-10-2016 Rs.20,000/-from HBL Sindh Secretariat Branch, Karachi	Substantially Responsive
2	M/s.Honest Associates	Rs.9,51,246/-	-	@0.155% Above	Pay Order & other required documents are not available.	Un-Responsive
3	M/s.Nazir & Co.	Rs.9,58,620/-	-	@0.932% Above	Pay Order & other required documents are not 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.Irfan & Co.** 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


(Imdad Hussain Magsi)
S.E (District Malir)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

**Name of Work: CLEANING DESILTING RCC SEWER PIPE LINE 30" DIA AT NEAR RIM JHIM TOWER TO NEAR GATE NO.5
CHECK POST MALIR CANTT UC-30, SCHEME-33 (SEWERAGE)**

Item No	Description of Work	Estimated Cost				M/s. Irfan & Co.		
		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 labour and other public property / lives and removal of silts / solid during desilting and clearance of site etc complete as per full satisfaction of site Engineer. 30" dia							
	TOTAL QUOTED / CORRECTED COST	3687.00	Rft	257.60	P/Rft	949,771.20	257.50	949,403
		949,771				949,403		

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

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

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

(Imdad Hussain Magasi)
S.E (District Malir)
Member

(Saleem Ahmed)
Director (Design & Estimate)
Convener

Method of Procurement: Single Stage Single Envelope.

Name of Work: CLEANING DESILTING RCC SEWER PIPE LINE 30" DIA AT NEAR RIM JHIM TOWER TO NEAR GATE NO.5 CHECK POST MALIR CANTT UC-30, SCHEME-33 (SEWERAGE)

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 25-10-2016 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. **(Attendance sheet is enclosed).**

2. Three bidders submitted their bids till the deadline of submission.

- i. M/s.Irfan & Co.
- ii. M/s. Honest Associates
- iii. M/s. Nazir & Co.

3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.Irfan & Co.	Rs.9,49,403/-	Rs.20,000/-	P.O # 15022372 dt: 06-10-2016 from HBL Sindh Secretariat Branch, Karachi
02	M/s.Honest Associates	Rs.9,51,246/-	-	Pay order Not Attached
03	M/s.Nazir & Co.	Rs.9,58,620/-	-	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



(Imdad Hussain Magsi)
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: **CLEANING DESILTING RCC SEWER PIPE LINE 30" DIA AT NEAR RIM JHIM TOWER TO NEAR GATE NO.5 CHECK POST MALIR CANTT UC-30, SCHEME-33 (SEWERAGE)**

Date of Opening: 25-10-2016

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name		
		M/s.Irfan & Co.	M/s.Honest Associates	M/s.Nazir & Co.
1.	Registration with PEC (if applicable)	N/A	N/A	N/A
2.	NTN	Yes	No	No
3.	Sales Tax Registration (FBR)	N/A	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No	No
	Qualification Criteria:			
5.	Minimum three years' experience of relevant field.	Yes	No	No
6.	Turnover of at least last three years	Yes	No	No
7.	Required Bid Security is attached.	Yes	No	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	Disqualified	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



(Imdad Hussain Magsi)
S.E (District Malir)
Member



(Saleem Ahmed)
Director (Design & Estimate)
Convener

KARACHI WATER AND SEWERAGE BOARD




ATTENDANCE SHEET OF PARTICIPATE CONTRACTOR.

NAME OF WORK: - CLEANING DESILTING RCC SEWERAGE PIPE LINE 30" DIA AT RIM JHIM TOWER TO NEAR GATE NO: 5 CHECK POST NEAR UC-30. SCHEME-33.

Date of Opening & Time: 25-10-2016, at 2.30 P.M.

Estimated Cost: Rs.9.49,771/-

SPPRA's Serial No. 30075

S.NO.	NAME OF FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	M/s. Nazim & Co	Mr. Nazim	
2	M/s. Honest Associates	Mr. Nazam Iqbal	
3	M/s. Injam & Co	Mr. Injam	

2016/10/25
AA (AA)



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW), SCHEME-33, DISTRICT MALIR

Scheme-33 Gulshan-e-Iqbal Town, near Safari Park, Karachi

Cell # 0333-2404440

NO: EE (SCH-33/SEW)/KW&SB/SPPRA/2016/43

DATED: 17-11-2016.

SUBJECT: -CLEANING DESILTING RCC SEWERAGE PIPE LINE 30" DIA AT NEAR RIM JHIM TOWER TO NEAR GATE NO: 5 CHECK POST MALIR CANTT UC-30, SCHEME-33.

In compliance of Rule-50 of SSP Rules-2010, enclosed please find herewith, copy of Contract Evaluation Form, Letter of Award, Form of Contract Agreement, Bill of Quantities, for the subjected work for information and further necessary action.

(ABDUL HAQ SHAKIH)
EXECUTIVE ENGINEER (SEW)
SCHEME-33 DIV, KW&SB

To,

Director (A&F), SPPRA, GOS,
w.r.t SPPRA Sr. # 30075.

Copy to: -

1. SE (District Malir), KW&SB.
2. AAO (District Malir), KW&SB.
4. Office Copy.

3093
17-11-16

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 KARACHI WATER & SEWERAGE BOARD
- 2 PROVINCIAL/LOCAL GOVT/OTHER Local Government
- 3 TITLE OF CONTRACT CLEANING DESILTING RCC SEWERAGE PIPE LINE 30" DIA AT NEAR RIM JHIM TOWER TO NEAR GATE NO: 5 CHECK POST MALIR CANTT UC-30, SCHEME-33.
- 4 TENDER NUMBER Through SPPRA Website vide S. NO. 30075
- 5 BRIEF DESCRIPTION OF CONTRACT As Above
- 6 FORUM THAT APPROVED THE SCHEME Managing Director KW&SB
- 7 TENDER ESTIMATED VALUE RS. 9,49,771/-
- 8 ENGINEER'S ESTIMATE
(Attach list of buyers) N.A
- 9 ESTIMATED COMPETITION PERIOD
(AS PER CONTRACT) 15 Days
- 10 TENDER OPENED ON (DATE & TIME) 25-10-2016 at 2:30 PM
- 11 NUMBER OF TENDER DOCUMENT SOLD
(Attach List Of Buyers) 03 Nos.
- 12 NUMBER OF BIDS RECEIVED 03 Nos.
- 13 NUMBER OF BIDDERS PRESENT AT THE
TIME OF OPENING OF BIDS 03 Nos.
- 14 BID EVALUATION REPORT (enclose copy). Attached
- 15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s. Irfan & Co,
B-352 Gulbher Waheedabad, Karachi.
- 16 CONTRACT AWARD PRICE RS. 9,49,403/-
- 17 RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT (i.e. 1st, 2nd, 3rd
Evaluation Bid). 1st lowest
- 18 METHOD OF PROCUREMENT USED (Tick One).
- a. Single Stage One Envelope Procedure. √ Domestic /Local
- b. Single Stage Two Envelope Procedure. _____ Nil
- c. Two Stage Bidding Procedures. _____ Nil
- d. 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"/>
-----	-------------------------------------	----	--------------------------
- 21 ADVERTISEMENT
1. SPPRA Website
(if yes, give date and SPPRA's tender number)
- | | |
|-----|-------------------------------------|
| Yes | <input checked="" type="checkbox"/> |
| No | S. No # 30075 |
2. News Papers
(if yes, give names of newspapers and dates)
- | | |
|-----|-------------------------------------|
| Yes | <input type="checkbox"/> |
| No | <input checked="" type="checkbox"/> |
- 22 NATURE OF CONTRACT
- | | | | |
|-------|-------------------------------------|------|--------------------------|
| Local | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|-------|-------------------------------------|------|--------------------------|
- 23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT?
(If yes, enclose a copy)
- | | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 24 WHETHER EVALUATION CRITERIA BID WAS INCLUDED BIDDING/TENDER DOCUMENTS?
(If yes, enclose a copy).
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 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"/> |
|-----|--------------------------|----|-------------------------------------|
- 26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 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"/> |
|-----|-------------------------------------|----|--------------------------|
- 28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT
- | | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 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"/> |
|-----|-------------------------------------|----|--------------------------|
- 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"/> |
|-----|-------------------------------------|----|--------------------------|
- 31 ANY COMPLAINTS RECEIVED
(If yes result thereof)
- | | |
|-----|-------------------------------------|
| Yes | <input type="checkbox"/> |
| 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	
-----	---	----	--

37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE

Yes		No	√
-----	--	----	---

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

Yes	
No	√

ABDUL HAQ SHAIKH
EXECUTIVE ENGINEER
SCHEME-33, (SEW)
K.W. & S.B.

ABDUL HAQ SHAIKH
EXECUTIVE ENGINEER
SCHEME-33, (SEW)
K.W. & S.B.

Signature & Official Stamp of

Authorized Officer _____

FOR OFFICER USE ONLY

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

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



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW), SCHEME-33, DISTRICT MALIR

Scheme-33 Gulshan-e-Iqbal Town, near Safari Park, Karachi

Cell # 0333-2404440

NO: EE (SCH-33/SEW)/KW&SB/2016/ **09**

DATED. 17-11-2016

To,

M/s. Irfan & Co,
B-352 Gulbher Waheedabad,
Karachi.

Work Order

SUBJECT: - CLEANING DESILTING RCC SEWERAGE PIPE LINE 30" DIA AT NEAR RIM JHIM TOWER TO NEAR GATE NO: 5 CHECK POST MALIR CANTONMENT UC-30, SCHEME-33.

It is informed that your tender dated 25-10-2016 has been accepted by Managing Director, KW&SB vide para-38/n, for an amount **Rs.9,49,403/- (Rupees nine lac forty nine thousand four hundred three only)**, and sanction order has already been communicated to you vide No. DMD (T/S)/KW&SB/Tender//2016/06 dated: 07-11-2016, being lowest contractor on item rate basis.

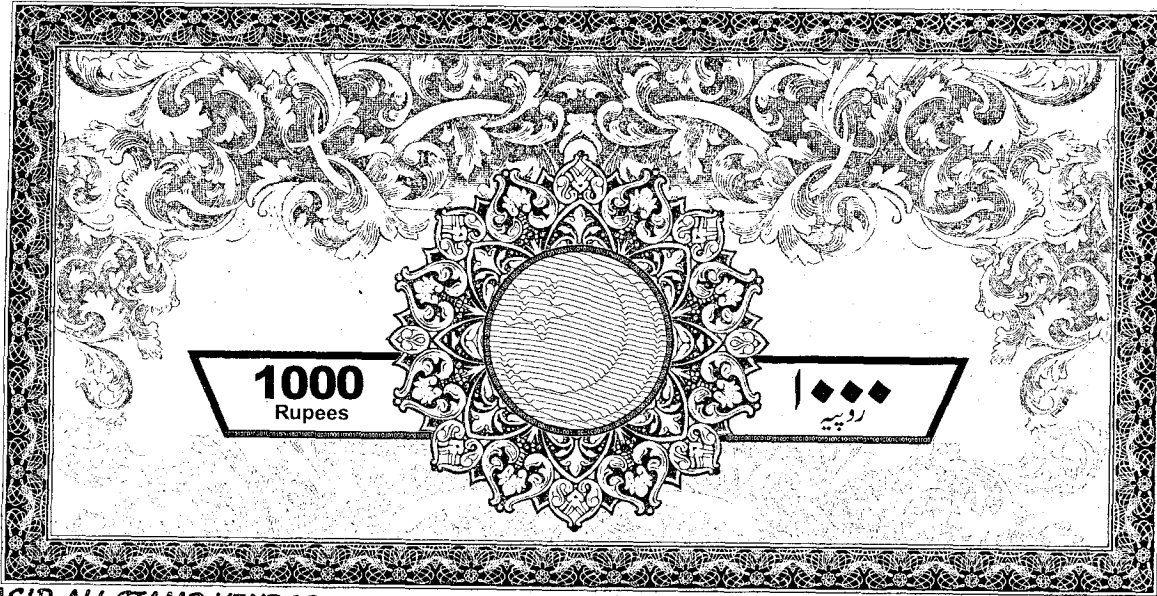
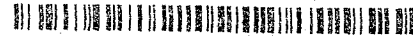
You are, therefore, directed to start the work and complete the same within 15 days from the date of this work order, as per directions of AEE/Engineer Incharge.

In case the work is delayed or left unfinished the penalty **Rs.1,000/- per day** shall be imposed as per work rule.

(ABDUL HAQ SHAKIR)
EXECUTIVE ENGINEER (SEW)
SCHEME-33 DIV. KW&SB

Copy to: -

1. DMD (T/S), KW&SB.
2. SE (D-Malir), KW&SB.
3. AEE (Sew), Scheme-33, KW&SB.

**MUDASIR ALI STAMP VENDOR**Shop No. 69, Sikandar Goth Sch. 33, Karachi.
Lic. No. 139

S. No. 27743

DATE: 02 NOV 2016

1000
RUPEES ONE THOUSAND ONLY

ISSUED TO WITH ADDRESS: Siraj Ahmed Ali
 THROUGH WITH ADDRESS:
 PURPOSE: NOT FOR USE IN DIVORCE DEED
 VALUE RS:
 STAMP VENDOR SIGNATURE: M

AGREEMENT

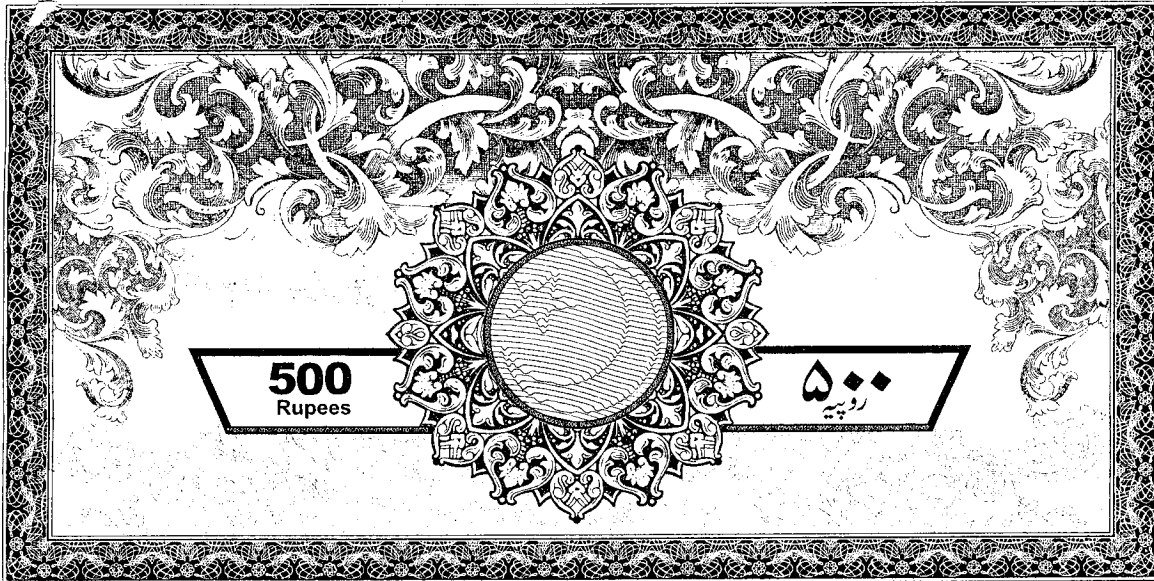
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 10th day of NOV 2016, between the Karachi Water & Sewerage Board, represented by Dy: Managing Director (T/S), KW&SB, (hereinafter called the Employer, which is expression mean and include successors) of the one part and proprietor Mr. Mohammad Irfan Khan carrying on business under the name and style of M/s. Irfan & Co. being maintaining his office at B-352 Gulbher Waheedabad, Karachi, (Hereinafter called the contractor of the other part).

WHEREAS, the Employer is desirous that certain Work viz "CLEANING DESILTING RCC SEWERAGE PIPE LINE 30" DIA AT NEAR RIM JHIM TOWER TO NEAR GATE NO: 5 CHECK POST MALIR CANTT UC-30, SCHEME-33", has accepted a Bid by the Contractor for Rs.9,49,403/- (Rupees nine lac forty nine thousand four hundred three 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/2016/06 dated: 07-11-2016.
 - 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: 15022372 dated: 06-10-2016, amounting to Rs.20,000/-, issued by HBL Sindh Secretariat Branch, Karachi, deposited in to KW&SB Accounts vide challan No: Nil dated: 01-11-2016. & such 8% balance Performance Security amounting to Rs.74,940/-, 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



STAMP OFFICE CITY COURT, KARACHI.

Issued to A. Javed Khan
 CNIC No. 42401-1815025
 Vide D.S.R. No. 25 Dt. 25-10-16
 On behalf of challan No. 20 Dt. 25-10-16
 for the purpose of cleaning
 Entry No. 25 Dt. 25-10-16

(RUPEES FIVE HUNDRED ONLY)

Handwritten notes:
 Cleaning
 ST No. 949403/S
 Main Chak
 Post-44-30

**KARACHI WATER SEWERAGE BOARD
 DEPOSIT CHALLAN**

To, The Habib Bank Ltd. Sindh Secretariat Branch.
 HBL Sindh Sect. Br (0916) DATE

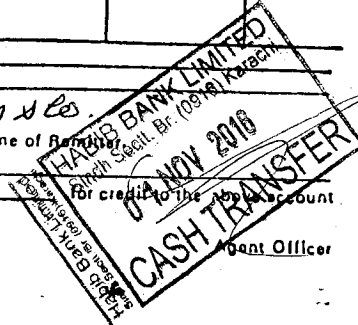
Please receive the amount as noted below for credit to the account of K. W. S. B. as specified hereunder

DEPARTMENT K.W. & S.B. EE (Distt. Malir)
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.		
	Head.	Rs.	Ps.
2 1/2 E/M For the work of "Cleaning Desilting Rec Sewer Pipe line 30" dia at near Rim Jam Power to near Gate No 5, Chak Post Malir Contd. 44-30, Scheme-33.	3522-00	20,000/-	

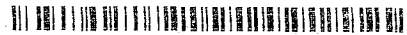
P.O No: 15022372 Dated: 06-10-2016
 Amount (in words) Rupees: Twenty thousand only.

Countersigned M/s: Erfan & Co.
 Name of Branch Sindh Secret. Br. (0916) Karachi
 Received Rupees (in words) (Distt. Malir) dated _____
 Cashier, Habib Bank Ltd. For Habib Bank Ltd. Agent Officer

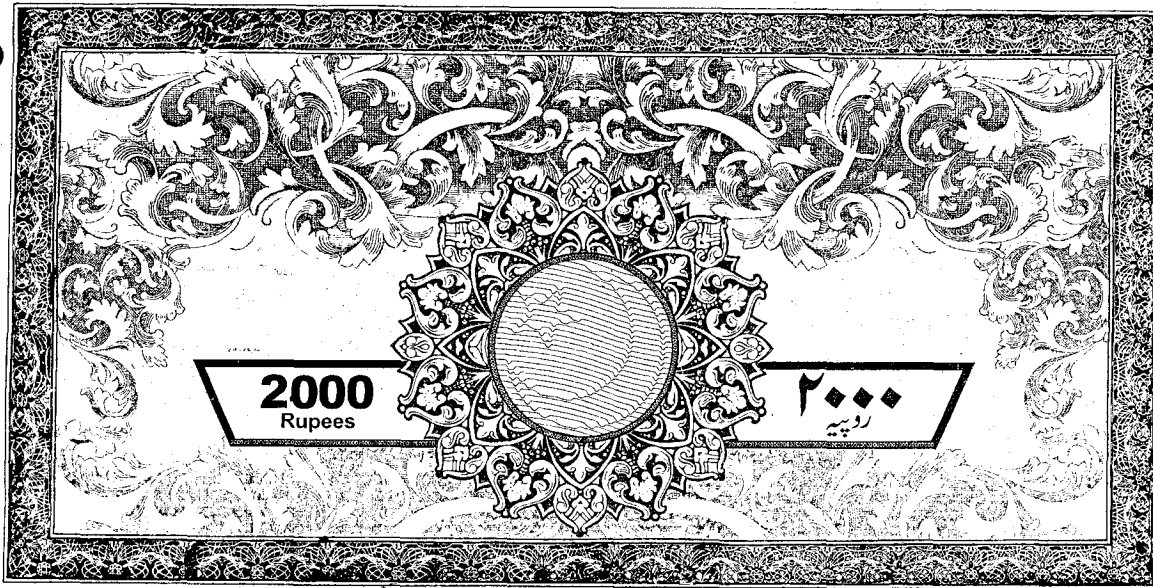


This receipt will be merely evidence of the money received.

To be Presented with to claiming refund. This receipt is not valid unless countersigned by the Habib Bank Ltd.



2020



Salahuddin Stamp Vendor
Lic # 86, Shop # 58, Opp. Site Market
Opp. Madra Office, S.I.T.E. Karachi.

Sr. No. **50247** DATE.....
ISSUED TO WITH ADDRESS MR. Muhammad Mazhar Shehzad
THROUGH WITH ADDRESS MR. ANVC223 L# 15565
PURPOSE.....
VALUED RS..... ATTACHED.....
STAMP VENDOR SIGNATURE.....
This Stamp Paper is not valid for Divorce and Free Will Purpose

(RUPEES TWO THOUSAND ONLY)

PAGE-2/2

- 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.
- 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

For and on behalf of
KW&SB

Signature M. Irfan Khan
Mr. Mohammad Irfan Khan Proprietor
M/s. Irfan & Co.

Signature F. Akhtar Zadi
Fahim Akhtar Zadi
Dy: Managing Director (T/S)
KW&SB

WITNESSES OF CONTRACTOR

WITNESSES OF KW&SB

- M/s Honest Associates
- M/s Unique Ent.

Abdul Haq Shakih
Abdul Haq Shakih
Executive Engineer (Sew)
(Scheme-33), KW&SB

Superintending Engineer
Superintending Engineer
(District Malir), KW&SB

OFFICE

KARACHI

SEWERAGE) SCHEME-33 DIVISION
SEWERAGE BOARD

NAME OF WORK: - CLEANING DESILTING RCC SEWER PIPE LINE 30"DIA AT NEAR RIM JHIM TOWER TO NEAR GATE NO.5 CHECK POST MALIR CANTT UC-30, SCHEME-33 (SEWERAGE).

Tender documents issued to

E/Cost:
Tender Fee.
Time Limit.
Penalty:-

On Item Rate.
~~ASSISTANT ACCOUNTS/~~
~~IN CHARGE ISSUES~~
~~REMOVING PER DAY SECTION~~
~~FINANCE DEPT. KARACHI~~

M/s. IRFAN & Co.
Vide No. 65 Dated. 19-10-2016

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 labour 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 6" to 18" dia except only sewerage water and finally passing a steel ball of 1dia 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/device 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.	3687.0	257.50	Two Hundred Eighty Seven & Fifty Paise	P/R ft	949,403 1/2
TOTAL:						949,403 1/2

Executive Engineer (Sew)
Scheme-33, K.W.&.S.B

I hereby Amounting to Rs. 9,49,403 1/2 (in word) nine lac forty nine thousand four hundred three only

Signature & Stamp of the Contractor M. Irfan & Co

Address: M/S. Irfan & Co

IRFAN & CO.
Proprietor

D.T.O