



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW) Bin Qasim, Town.

Cell # 0300-3376490


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

NO: EE (SEW)/BQT/KW&SB/SPPRA/2016/09

DATED. 11-11-2016

SUBJECT: - CLEANING/DESILTING RCC SEWERAGE PIPE LINE 24" DIA
AT MALIR RIVER TO NEAR D.C OFFICE UC-08, QUAIDABAD
BIN QASIM TOWN (DISTRICT MALIR).

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.


(Masood Ahmed Khour)
Executive Engineer (Sew)
Bin Qasim, Town, KW&SB

To.

Director (A&F), SPPRA, GOS.
w.r.t SPPRA Sr. # 30055.

Copy to: -

1. Director (Design), 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.

3080
16-11-16

3. a: DEPARTING FROM THE SCOPE OF WORK AND THE BIDDING
DOCUMENTS AND THE TERMS AND CONDITIONS
GAAD-BA-1834/2009-DAN/DISTRICT MATRI

7. RECOMMENDATION OF THE COMMITTEE

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. Jahan & Co. quoted / corrected bid amounting to Rs. 9,18,577/- (Rupees Nine Lacs Eighty Eight Thousand five Hundred and Seventy only) which is 4.45% Below from the Estimate prepared by Concerned Executive Engineer, the committee assesses the bid on the basis of parameters and available data of Design Office, KV788B. Un-assessed bid of Lowest Bidder is reasonable with adherence to specifications as contained in BOQ and may be considered for approval of Competent Authority, KV788B subject to the completing all legal 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 Matir)
Member / Secretary



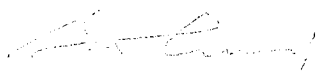
(Saif-ul-Haque)
Additional Director Internal
Audit - KMIC Member



(Muzsood Ahmed Shaikh)
Superintending Engineer (KMIC)
Member



(Ghulam Hussain Nagsi)
S.E (District Matir)
Member



(Saleem Ahmed)
Director (Design & Estimate)
Convener



SUB: CLEANING / BIDDING FOR 400 R/C SEWERAGE PIPE LINE 24"
DIA AT MALIR RIVER TO NEAR DC OFFICE FC-08,
QUAIDABAD BIN QASIM TOWN (DISTRICT MALIR)

EVALUATION REPORT

1. ENGINEER ESTIMATE

The concerned Executive Engineer (Sewerage) Bin Qasim Division, prepared an estimate for amount of Rs. 9,89,939/- duly endorsed by S.E. (Dist. Malir) which was further checked by Design Office for an amount of Rs. 9,89,939/-. The M.D. KW&SB accorded approval for calling tender vide Para-17/82.

2. BIDDING DOCUMENTS

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

3. BIDDING PROCEDURE

The invitation of tenders and availability of tender documents were notified through SPPRA Web Site vide No.17/Bin Qasim/Sew/NIT/KW&SB/2016-2017/02 dated: 04-10-2016 and SPPRA Web Site vide Serial No.39055 (D) which were opened on 24-10-2016.

4. PROCUREMENT COMMITTEE-I

The Procurement Committee-I as per Rule-7 of SPPRA-2010 has been constituted by the Competent Authority vide No. KWSD/CI/199/2013, 236 dated 15-03-2013 comprising on the following officer for opening of bids and all bids shall be evaluated in accordance with the provisions of Rule-8 as per letter No. KWSD/CI/199/2013, 236 dated 07-07-2013. The NIT/KW&SB/2016-2017/02 dated: 04-10-2016 which is based on Rule-16 of SPPRA as the KW&SB are essential department for maintaining the installation of pumping machinery with all of structure, pump plants, silt filled structure of sewerage and water supply system and as such the committee be formed in the great interest of people of Karachi Metropolitan since all bids examined and recommended subject to the concluding all legal formalities of SPPRA by the concerned District.

1	Director (Design & Estimation) KW&SB	Chairman
2	Superintending Engineer (Dist. Malir) KW&SB	Member
3	Superintending Engineer (Dist. M)	Member
4	Additional Director Internal Audit KMC	Member
5	A.A.O (Dist. Malir) KW&SB	Member Secy.

5. RECEIPT OF BIDS

The Three bids were received on 24-10-2016 at 2:00 pm and opened on same date at 2:30 pm by Procurement Committee-I and announced the bids in presence of representative of bidders.

6. EVALUATION OF BIDS

The following bids were received and conditions are as under:

Sl. No.	Name of Bidders	Quoted Price	Corrected Price	Rank	Remarks
1	M/s. Infaq & Co.	Rs. 9,88,570/-	Rs. 9,88,570/-	1 st Lowest	Substantially responsive
2	M/s. Nazir & Co.	Rs. 9,90,935/-	Rs. 9,90,935/-	-	Un-responsive
3	M/s. Shah Faisal & Brothers	Rs. 9,95,000/-	Rs. 9,95,000/-	-	Un-responsive

The meeting of the Procurement Committee-I was held on 25-10-2016 at 2:30 pm vide meeting notice No. A.A.O/Dist. Malir/KW&SB/2016/16 dated: 24-10-2016.



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.30055 I.D #
3	Tender Description/Name of Work/Item:	CLEANING / DESILTING RCC SEWERAGE PIPE LINE 24" DIA AT MALIR RIVER TO NEAR D.C OFFICE UC-08, QAIDABAD BIN QASIM TOWN (DISTRICT MALIR)
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:	24-10-2016

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.9,88,570/-	1 st Lowest	@0.143% Below	Pay Order and other documents are available. P.O # 15022369 dt: 06-10-2016 Rs.20,000/-from HBL Sindh Secretariat Branch, Karachi	Substantially Responsive
2	M/s.Nazir & Co.	Rs.9,90,935/-	-	@0.069% Above	Pay Order & other required documents are not available.	Un-Responsive
3	M/s.Shah Faisal & Brothers	Rs.9,93,300/-	-	@0.334% 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 SEWERAGE PIPE LINE 24" DIA AT MALIR RIVER TO NEAR D.C OFFICE UC-08, QUAIDABAD BIN QASIM TOWN (DISTRICT MALIR)

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 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	4730.00	Rft	209.30	P/Rft	989,989.00	209.00	988,570
TOTAL QUOTED / CORRECTED COST						989,989		988,570




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




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



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



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



(Saleem Ahmed)
Director (Design & Estimate)
Convener

Method of Procurement: Single Stage Single Envelope.

Name of Work: CLEANING / DESILTING RCC SEWERAGE PIPE LINE 24" DIA
AT MALIR RIVER TO NEAR D.C OFFICE UC-08, QUAIDABAD
BIN QASIM TOWN (DISTRICT MALIR)

MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 24-10-2016 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. Nazir & Co.
 - iii. M/s.Shah Faisal & Brothers
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.

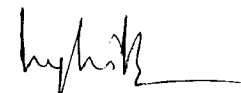
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.Irfan & Co.	Rs.9.88.570/-	Rs.20,000/-	P.O # 15022371 dt: 06-10-2016 from HBL Sindh Secretariat Branch, Karachi
02	M/s.Nazir & Co.	Rs.9.90.935/-	-	Pay order Not Attached
03	M/s.Shah Faisal & Brothers	Rs.9.93.300/-	-	Pay 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 SEWERAGE PIPE LINE 24" DIA AT MALIR RIVER TO NEAR D.C OFFICE UC-08, QUAIDABAD BIN QASIM TOWN (DISTRICT MALIR)**

Date of Opening: 24-10-2016

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

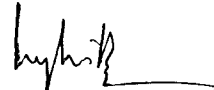
S. No.	Eligibility / Qualification Criteria	Bidders' Name		
		M/s.Irfan & Co.	M/s.Nazir & Co.	M/s.Shah Faisal & Brothers
1.	Registration with PEC (if applicable)	N/A	N/A	N/A
2.	NTN	Yes	No	No
3.	Sales Tax Registration (FBR)	N/A	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No	No
	Qualification 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 & SEWERAGE BOARD

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

Cell # 0300-3376490

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

NO: EE (SEW)/BQT/KW&SB/W.O/2016/10

DATED 01-12-2016.

To,

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


Work Order

SUBJECT: - CLEANING/DESILTING RCC SEWERAGE PIPE LINE 24" DIA AT MALIR RIVER TO NEAR D.C OFFICE UC-08, QUAIDABAD BIN QASIM TOWN (DISTRICT MALIR).

It is informed that your tender dated 24-10-2016 has been accepted by Managing Director, KW&SB vide para-42/n, for an amount **Rs.9,88,570/- (Rupees nine lac eighty eight thousand five hundred seventy only)**, and sanction order has already been communicated to you vide No. DMD (T/S)/KW&SB/Tender//2016/07 dated: 10-11-2016, being lowest bidder 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.1000/-, per day** shall be imposed as per work rule.


(Masood Ahmed Khairo)
Executive Engineer (W/S)
Bin Qasim, Town, KW&SB

Copy to: -

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

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

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

1	NAME OF THE ORGANIZATION/DEPTT	<u>KARACHI WATER & SEWERAGE BOARD</u>
2	PROVINCIAL/LOCAL GOVT/OTHER	<u>Local Government</u>
3	TITLE OF CONTRACT	<u>CLEANING/DESILTING RCC SEWERAGE PIPE LINE 24" DIA AT MALIR RIVER TO NEAR D.C OFFICE UC- 08, QUAIDABAD BIN QASIM TOWN (DISTRICT MALIR)</u>
4	TENDER NUMBER	<u>Through SPPRA Website vide S. NO. 30055</u>
5	BRIEF DESCRIPTION OF CONTRACT	<u>As Above</u>
6	FORUM THAT APPROVED THE SCHEME	<u>Managing Director KW&SB</u>
7	TENDER ESTIMATED VALUE	<u>RS. 9,88,989/-</u>
8	ENGINEER'S ESTIMATE (Attach list of buyers)	<u>N.A</u>
9	ESTIMATED COMPETION PERIOD (AS PER CONTRACT)	<u>15 Days</u>
10	TENDER OPENED ON (DATE & TIME)	<u>24-10-2016 at 2:30 PM</u>
11	NUMBER OF TENDER DOCUMENT SOLD (Attach List Of Buyers)	<u>03 Nos.</u>
12	NUMBER OF BIDS RECEIVED	<u>03 Nos.</u>
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>03 Nos.</u>
14	BID EVALUATION REPORT (enclose copy).	<u>Attached</u>
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	<u>M/s. Irfan & Co, B-352 Gulbher Waheedabad, Karachi.</u>
16	CONTRACT AWARD PRICE	<u>RS. 9,88,570/-</u>
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd Evaluation Bid).	<u>1st lowest</u> _____ _____ _____
18	METHOD OF PROCUREMENT USED (Tick One).	
a.	Single Stage One Envelope Procedure. _____ <input checked="" type="checkbox"/>	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 PROCURMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING/NEGOTIATION, WITH BRIEF REASONS.

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

Managing Director, KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

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

Yes	<input checked="" type="checkbox"/>		
No		S. No # 30055	

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

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

22 NATURE OF CONTRACT

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

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

Yes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	No
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25 WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27 WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID/BEST EVALUATED BID (In case of Consultancies).

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

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

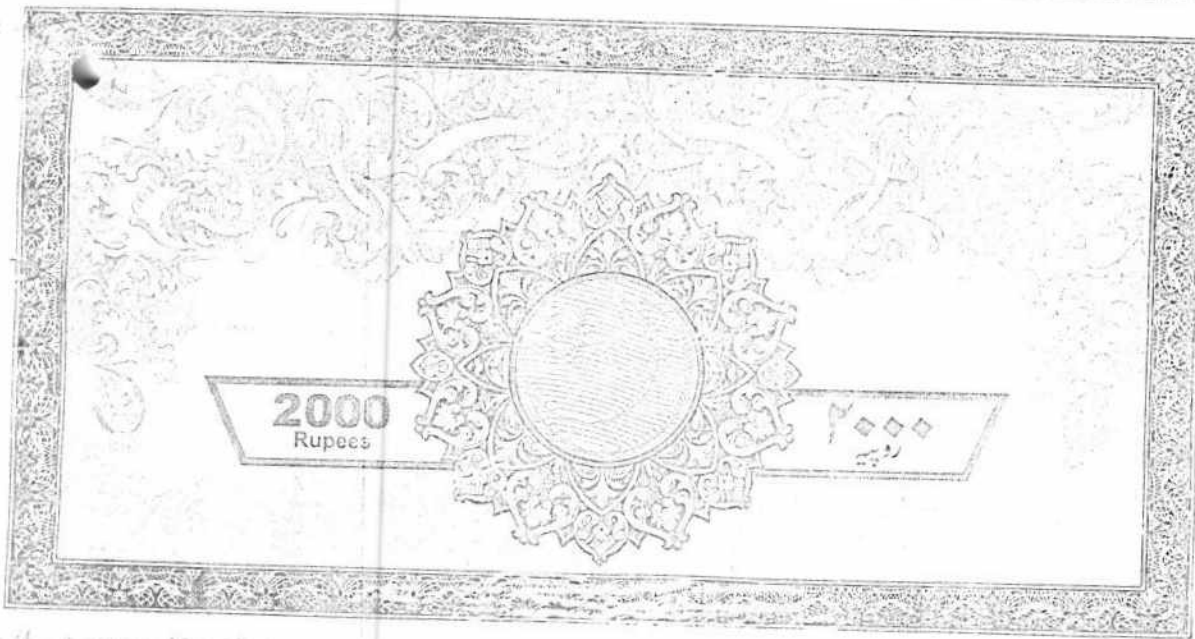
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

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

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



Huddin Stamp Vendor
S-11/10 A St., Opp. Sita Market
50251
E.C.C.E. Karachi.

(RUPEES TWO THOUSAND ONLY)

2053

PAGE-2/2

- 3. In consideration of the payments to be made by the KW&SB to contractor as hereinafter mentioned, 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 in the 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...

Signed, Sealed and Delivered in the presence of.

For and on behalf of
CONTRACTOR

For and on behalf of
KW&SB

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

Signature [Signature]
Fahim Akbar Zaidi
Dy. Managing Director
KW&SB

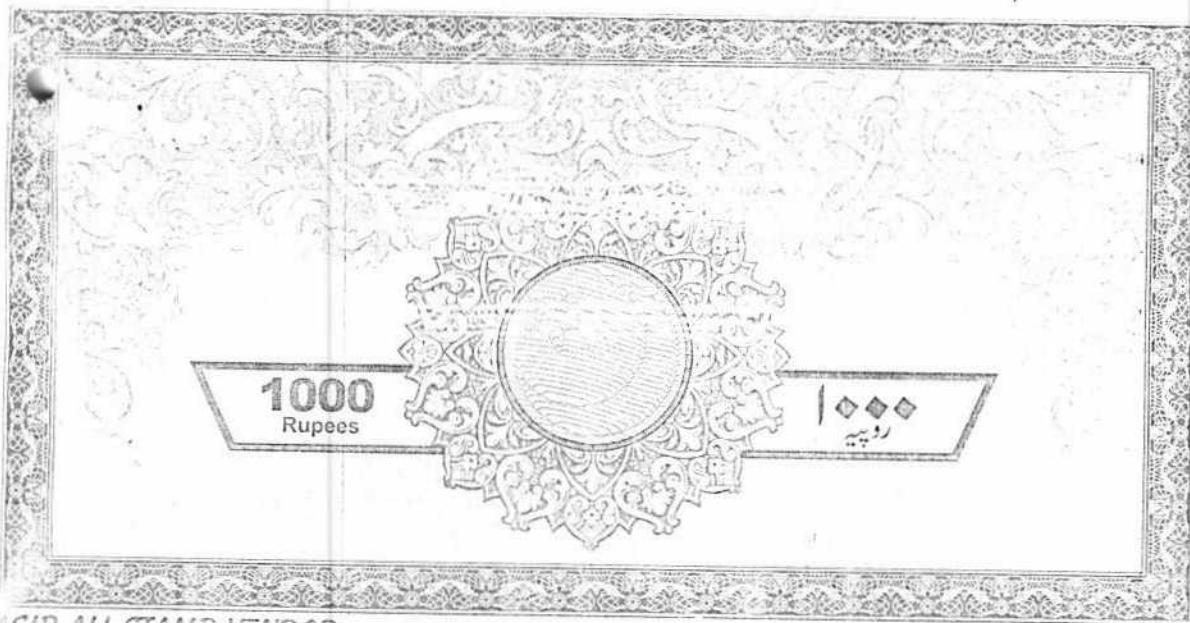
WITNESSES OF CONTRACTOR

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

WITNESSES OF KW&SB

Masood Ahmad Khan
Executive Engineer (S&W)
Bin Qasim Town, KW&SB

Masood
Imdad Hussain Mirza
Superintending Engineer
(District Malir), KW&SB



MUDASIR ALI STAMP VENDOR

Shop No. 65, Sikanor Goth Sch. 33, Karachi.

Lic. No. 139

S. No. **27749**

DATE **02 NOV 2016**

ISSUED TO WITH ADDRESS **S. M. J. Ahmed Ach.**
THROUGH
PURCHASE
STAMP VENDOR SIGNATURE

AGREEMENT

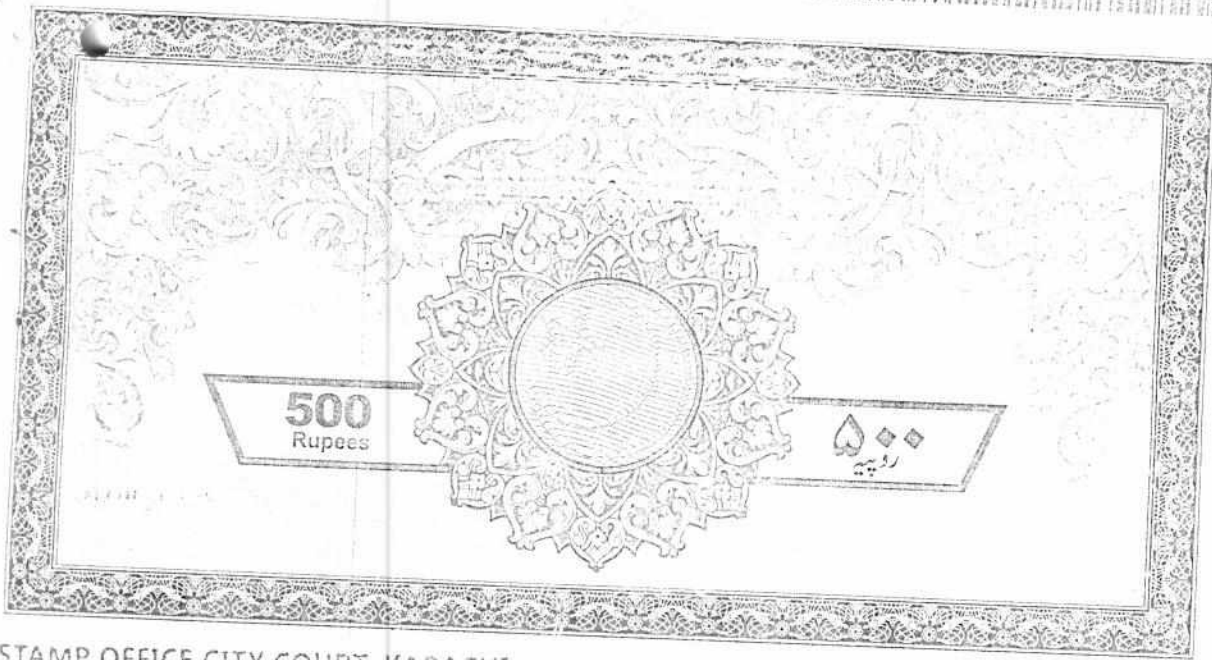
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 24th day of Nov 2016, between the Karachi Water & Sewerage Board, represented by Dy: Managing Director of KW&SB. (hereinafter called the Employer, which is expression mean and include successors) of the one part and proprietor Mr. 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 24" DIA AT MALIR RIVER TO NEAR D.C OFFICE UC-08, QUAIDABAD BIN QASIM TOWN (DISTRICT MALIR)", has accepted a Bid by the Contractor for Rs.9,88,570/- (Rupees nine lac eighty eight thousand five hundred seventy 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/2016/07 dated: 10-11-2016.
 - 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. 15022371 dated: 06-10-2016, amounting to Rs.20,000/-, issued by HBI Smith 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.78,876/- 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



500 Rupees

STAMP OFFICE CITY COURT, KARACHI.

Issued to A. H. Khan
CNIC No. 42401-105875-7
Vide D.S.R. No. BT Dt. 25-10-16
On behalf of challan No. BT Dt. 25-10-16
for the purpose of BT
Entry No. BT Dt. 25-10-16

(REPRODUCTION PROHIBITED)

[Signature]
25/10

KARACHI WATER SEWERAGE BOARD DEPOSIT CHALLAN

To, The Habib Bank Ltd. Sindh Secretariat Branch,
HBL Sindh Sectt: Br (0916)
Please receive the amount as noted below for credit to the
account of K. W. S. B. as specified hereunder

DEPARTMENT
K.W. & S.B.
CE (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.		Amount	
	No.	Head.	Rs.	Ps.
2/ E/M for the work of "clearing / Disrupt Rec Sew: Pipe line 24" dia at Malir River to near D.C. office 11-02 Gulaid, Bin Gashim Town.		3522-00	20,000/-	

P.O No: 15022371 Dated: 26-10-2016
Amount (in words) Rupees: Twenty thousand only.

Counter signed _____
Bank's acknowledgement No. _____
Received Rupees (in words) _____ dated _____
Cashier, Habib Bank Ltd.
K.W.S.B.

For Habib Bank Ltd.

Mrs. Irfan Se
Name of **HABIB BANK LIMITED**
Sindh Secret. Br. (0916) Karachi
for credit to the _____
Joint Officer
CASH TRANSFER

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

money received.



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

NO: DMD (T/S) /KW&SB/TENDER/2016/07

DATED. 10/11/2016.

To..

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

SANCTION LETTER

SUBJECT: - CLEANING/DESILTING RCC SEWERAGE PIPE LINE 24" DIA AT MALIR RIVER TO NEAR D.C OFFICE UC-08, QUAIDABAD BIN QASIM TOWN (DISTRICT MALIR).

The undersigned is pleased to accord sanction for an amount Rs.9,88,570/- (Rupees nine lac eighty eight thousand five hundred seventy only), for the subjected work through websites of SPPRA/KW&SB under rule SPPRA-2010, on item rate basis, duly assessed by the Procurement/Evaluation Committee-I, KW&SB vide para-20 to 27/n, the financially concurred-in by Finance Department, KW&SB vide para-29 to 40/n, duly approved by MD, KW&SB vide para-42/n, the expenditure is chargeable to BG No. Q023-17, for the financial year 2016-2017. You shall be bound to abide time to time instructions issued by Engineer incharge.

You are, therefore, directed to contact EE (Sew) Scheme-33 Division, KW&SB office for execution of agreement, to provide the stamp paper Rs.3,460/-, @ 0.35% of sanctioned cost. In case of failure, the sanction shall be stand cancelled and action Contract rules shall be taken against you.

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

Copy to: -

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

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

SUBJECT:- Cleaning /Desilting RCC Sewerage pipe line 24"dia at Malir River to near D.C Office UC-08 ,Quaidabad Bin Qasim Town (District Malir).

Estimated Cost:-Item Rate Basis
Tender Cost:-Rs.1000/-
Time Limit :-15 days
Penalty :-1000/ Per Day

S.NO	DESCRIPTION OF WORK	QTY	RATE		PER UNIT / ITEM	AMOUNT RUPEES
			RUPEES IN FIGURES	RUPEES IN WORDS		
01.	Cleaning inside sewerage lines completely restoring original silt From space diameter of pipe lines by labour and equipment (mechanically/electrically driven) w/ accessories like pulleys steal 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 phases (1 st phase entire length from down stream to up stream) bringing down peak hours sewerage to flow inside pipe (as free flow) and in 2 nd phase from up stream to down stream of entire length causing no silt is observed in the bucket (6" dia to 18" dia) except only sewerage water and finally passing a steal ball of dia 12" lesser than the 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 alongwith tractors/engines with drum set having steal rope pulley mounted over it steal bucket from 6" dia 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 properly lives and removal of silt /solids during the silting and clearance of site etc complete as per full satisfaction of site engineer. 24" dia	4730.0 Rft	20911	Two Thousand Nine	P/Rft	988570/-

Total: 988570/-

I/We hereby quote (Rs. 988570/-) (in words) Nine Lacs Eighty Eight Thousand Five Hundred Seventy

EXECUTIVE ENGINEER
BIN QASIM TOWN (SEW)
K.W.&S.B

Signature & stamp of the Contractor
Address: M/S IRFAN & CO. CO
Proprietor

P.T.O