



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
KORANGI TOWN
WATER DISTRIBUTION WING

FIRST FLOOR KDA BUILDING KORANGI NO: 4 KARACHI CELL NO:0321-9260360



NO: EE (W)/K.T/KW&SB/2016/ 14

DATE: 19-12-2016

TO,
THE DIRECTOR CAPACITY BUILDING,
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY (SPPRA)
GOVERNMENT OF SINDH,
BLOCK-8 SINDH SECRETARIAT #4-A,
KARACHI.

SUBJECT: COMPLIANCE LETTER 087, DATED: 3-7-2013 OF SPPRA.

SUBJECT: PROVIDING LAYING 160MM P.E PIPE AND INTERCONNECTION FROM
15"DIA LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN
SECTOR-51-A,B KORANGI TOWN.

Reference: Serial no: 30270, I.I.D No: 2016.

As require vide letter No SPPRA/087, Dated: 3-7-2013, the following documents are hereby forwarded for kind information and hoisting on SPPRA website.

1. Comparative statement (Attached Original 2 Pages).
2. Bid Evaluation Report (Attached Original 1 Page).
3. Minutes of bid opening (Attached Original 1 Page).
4. Bidder Qualification report 02 Nos Bidders (Attached Original 1 Page).
5. Attendance Sheet of Contractor (Attached Original 1 Page).

It is hereby pertinent to mention that integrity pact (Rule-89) is not applicable for this instant work.

However the remaining documents i.e letter of contract award notice/letter of acceptance/sanction order, Award from of contract(agreement),contact Evaluation form and work shall be forwarded after expenditure sanction financial concurrence are approved by MD/Competent authority of KW&SB.

Total Enclosure: 6 Nos Pages.


EXECUTIVE ENGINEER (W)
KORANGI TOWN, KW&SB

COPY TO:-

1. MD, KW&SB.
2. DMD(TS),KW&SB
3. DIR(DESIGN),KW&SB.
4. S.E(L/K),KW&SB
5. OFFICE COPY

SPPRA
NO: 2586
DATED: 19-12-16



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.30270 I.D No. _____
3	Tender Description/Name of Work/Item:	PROVIDING, LAYING 160MM P.E PIPE AND INTER CONNECTION FROM 15" DIA LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR-51-A,B KORANGI TOWN
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>3 Nos</u>
7	Total Bid Received:	<u>3 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>02 Nos</u>
11	Financial Bid Opening Date:	21-11-2016

12 BID EVALUATION REPORT

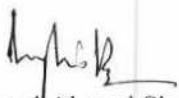
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Mehboob Shah & Brothers	Rs.9,36,033/-	1 st Lowest	@0.015% Below	Pay Order and required documents are available. P.O # 15716083 dt:17-11-2016 Rs.20,000/-from HBL Korangi No.5 Branch Karachi	Substantially Responsive
2	M/s.Ehsan Builders	Rs.9,44,399/-	-	@0.879% Above	Pay order available but required documents are not available. P.O # 15716084 dt:17-11-2016 Rs.20,000/-from HBL Korangi No.5 Branch Karachi	Un Responsive
3	M/s.Shah Faisal & Bros.	Rs.9,52,091/-	-	@1.701% Above	Pay order and 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.Mehboob Shah & Brothers** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Nadeem Ahmed Khan)
D.A.O (Dist. Korangi)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Wajid Iqbal Siddiqui)
S.E (Dist. Korangi)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

Name of Work: PROVIDING, LAYING 160MM P.E PIPE AND INTER CONNECTION FROM 15" DIA LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR-51-A,B KORANGI TOWN


Item No	Description of Work	Estimated Cost				M/s.Mehboob Shah & Brothers		M/s.Ehsan Builders		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Excavation for pipe line in trenches and pits in all kind of soil of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards, lights, flags sand temporary crossing for non-vehicular traffic wherever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m). 0'-05'ft	11000.00	Cft	4650.00	%0Cft	51,150.00	4649.00	51,139.00	4,700	51,700.00
	05' - 08'ft	4400.00	Cft	5200.00	%60Cft	22,880.00	5200.00	22,880.00	5,300	23,320.00
2	Providing Laying & Fixing in trenches i/c fitting jointing and testing etc. complete in all respect the high density Polyethylene P.E pipes (HDPE-100) for W/S conforming ISO 4427 DIN-8074-8075 B.S 3580 & PSI 3051 (PN-10) 160 mm	1100.00	Rft	530.00	P/Rft	583,000	530.00	583,000	535	588,500.00
3	Providing & Fixing M.S split collar tee on PRC pipe of different sizes having width as mentioned against each fabricated with 3/8" thick M.S plate excluding the cost of the neck. It includes the cost of 3/4" thick M.S Square Bars on both ends, 4 Nos 3/4" M.S i/c the cost of nuts, bolts, sealing material etc. with a total width as mentioned Wide 2'-6" net weight 148.16 Kg 15" x 15" Dia	1.00	Nos	26315.00	Each	26,315.00	26215.00	26,215.00	26,500	26,500.00
4	Providing & Fixing 0-9" long 3/8" thick M.S "Neck" to existing M.S pipe or to a split collar tee. It included the cost of fabrication and welding to the split collar tee. Net Weight 10.90 Kgs 6" Dia	1.00	No	1984.00	Each	1,984.00	1974.00	1,974.00	2,000	2,000.00
5	C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq.com or 300 lb/sq.inch) (Imported). 6" Dia	1.00	No	9360.00	Each	9,360.00	9350.00	9,350.00	9,500	9,500.00
6	Fixing of sluice valve with 2 cast iron tail pieces one end flanged & other with socket i/c the cost of nut, bolts & rubber packing, labour etc complete. 6" Dia	1.00	No	1886.00	Each	1,886.00	1880.00	1,880.00	1,900	1,900.00

M/s. Mehboob Shah & Brothers


M/s. Ehsan Builders


Name of Work: PROVIDING, LAYING 160MM P.E PIPE AND INTER CONNECTION FROM 15" DIA LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR-51-A,B KORANGI TOWN

Item No	Description of Work	Estimated Cost				M/s. Mehboob Shah & Brothers		M/s. Ehsan Builders		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
7	Full hire charges of pumping set per day i/c of wages of driver and assistant fuel or electric energy platform for placing the pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 HP pumping out water from 10 ft deep trench	20.00	Days	1500.00	P/Day	30,000.00	1500.00	30,000.00	1.550	31,000.00
8	Construction of C.C. Block Masonry chamber size as required dismension with 24x24 C.I Cover & frame weighting 65 Kg fix on RCC 1:2:4 slab 6" thick with steel 1/2" dia tor main bars @6" C/C 1/4" dia 8" c/c distribution bars 6" thick C.C 1:3:6 block masonry wall set 1:6 C.M 6" thick C.C 1:4:8 in foundation 2" thick C.C. 1:2:4 flooring 1/2" thick Cement Plaster 1.6 to all inside wall surface, top & bottom slab, outer side wall surface 1'-0" deep upto roof slab i/c M.S foot rest 5/8" dia bars every 2'-0" deep curing excavation, de-watering refilling etc. complete. 6'x6'x6'.	3.00	Nos	55923.00	Each	167,769.00	55923.00	167,769.00	55,950	167,850.00
9	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	15154.39	Cft	2760.00	%0Cft	41,826.12	2760.00	41,826.12	2,780	42,129.20
TOTAL QUOTED / CORRECTED COST						936,170		936,033		944,399


 (Nadeem Ahmed Khan)
 D.A.O (Dist. Korangi)
 Member / Secretary


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


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


 (Wajid Iqbal Siddiqui)
 S.E (Dist. Korangi)
 Member


 (Saleem Ahmed)
 Director (Design & Estimate)
 Convener

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING, LAYING 160MM P.E PIPE AND INTER CONNECTION FROM 15" DIA LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR-51-A,B KORANGI TOWN

MINUTES OF BID OPENING MEETING.

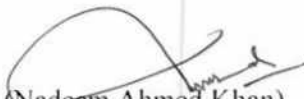
A meeting of the procurement committee of this department was held on 21-11-2016 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. **(Attendance sheet is enclosed).**

2. Three bidders submitted their bids till the deadline of submission.
 - i. M/s. Mehboob Shah & Brothers
 - ii. M/s. Ehsan Builders
 - 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.

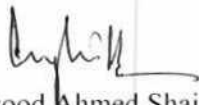
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Mehboob Shah & Brothers	Rs.9,36,033/-	Rs.20,000/-	P.O # 15716083 dt:17-11-2016 from HBL Korangi No.5 Branch Karachi
02	M/s. Ehsan Builders	Rs.9,44,399/-	Rs.20,000/-	P.O # 15716084 dt:17-11-2016 from HBL Korangi No.5 Branch Karachi
03	M/s. Shah Faisal & Bros.	Rs.9,52,091/-	-	Pay order not attached


4. The bids contain cutting were made.
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).

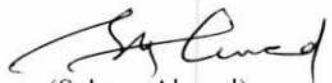
The meeting ended with the vote of thanks to and from the chair.


(Nadeem Ahmed Khan)
D.A.O (Dist. Korangi)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Wajid Iqbal Siddiqui)
S.E (Dist. Korangi)
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: **PROVIDING, LAYING 160MM P.E PIPE AND INTER CONNECTION FROM 15" DIA LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR-51-A,B KORANGI TOWN**

Date of Opening: 21-11-2016

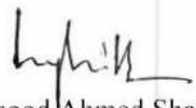
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name		
		M/s.Mehboob Shah & Bros.	M/s.Ehsan Builders	M/s.Shah Faisal & Bros.
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	Yes	No
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A	N/A
10.	Qualified/ disqualified	Qualified	Disqualified	Disqualified


(Nadeem Ahmed Khan)
D.A.O (Dist. Korangi)
Member / Secretary


(Saif-ul-Haque)
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Superintending Engineer (KMC)
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(Wajid Iqbal Siddiqui)
S.E (Dist. Korangi)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTACT EVALUATION FORM
TO BE FILED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS
OF WORKS,
SERVICE & GOODS

1. NAME OF THE ORGANIZATION/DEPTT. KARACHI WATER & SEWERAGE BOARD
2. PROVINCIAL GOVT/OTHER _____
TITLE OF CONTRACT Providing laying
160mm PE pipe and I/C from 15" dia line to
imp. of W/S System in Section-51-A, B Kaangi
division.
3. TENDER NUMBER 30270
4. BRIEF DESCRIPTION OF CONTRACT _____
5. FORUM THAT APPROVED THE SCHEME MD, KCWSB
6. TENDER ESTIMATED VALUE Rs: 936033/-
7. ENGINEER'S ESTIMATE
(Attached List of Buyers) Rs: 936170/-
8. ESTIMATED COMPLETION PERIOD
(As Per Contract) _____
9. TENDER OPENED ON (DATE & TIME) 21-11-16 at 2:30 P.M
10. NUMBER OF TENDER DOCUMENT SOLD
(Attached List Of Buyers) 3 Nos
11. NUMBER OF BIDS RECEIVED 3 Nos
12. NUMBER OF BIDDERS RESENT AT THE
TIME OF OPENING OF BIDS. 3 Nos
13. BID EVALUTION REPORT (enclose copy). Copy attached
14. NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER. M/S: Mehboob Shah & Broth.
H. No: 13, Gulshan Market Kaangi No: 6
15. CONTRACT AWARD PRICE Rs: 936033/-
16. RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid).
1ST M/S: Mehboob Shah & Broth.
2ND M/S: Ehsan Builders.
3RD M/S: Shah Faizal & Bro.

17. METHOD OF PROCUREMENT USED(TICK ONE)

Single Stage One Envelope Procedure.	<u>√</u>	<input type="checkbox"/> c/local /local
Single Stage Two Envelope Procedure.	_____	<input type="checkbox"/>
Two Stage Bidding Procedures	_____	<input type="checkbox"/>
Two Stage Two Envelope Bidding Procedure	_____	<input type="checkbox"/>

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

18. APPROVING AUTHORITY FOR AWARD OF CONTACT.

M.D KW&SB

19. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

<u>Yes</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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20. ADVERTSMENT:

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

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

News papers (If Yes, give names of newspaper and dates)

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

21. NATURE OF CONTRACT

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

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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23. 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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24. 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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25. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26. 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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35. WAS A VISIT MADE BY ANYT 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	√
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36. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GURANTEE ETC.)?

Yes		No	√
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37. SPECIAL CONDITIONS,IF ANY.
(if yes,given brief description).

Yes	
No	√

Signature & official stamp of


EXECUTIVE ENGINEER (W)
KORANGI DIVISION, KW&SB

Authorized officer _____

SAEED AHMED SHEIKH

Executive Engineer

FOR OFFICE USE ONLY

Korangi Town (WD), KW&SB

SPPRA, Block-No.8,Sindh Secretariat No.4-A,Court Road,Karchi.
021-9205356, 021-9205396 & fax 021-9206291

Tele:

SPPRA



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DEPUTY MANAGING DIRECTOR (T/S) /

CHIEF ENGINEER (W&S)

1ST Floor Block-"B" 9th Mile Karsaz, Shahrah-e-Faisal Karachi.

No:DMD/TS/DK/KW&SB/ACCTT/2016/ 08

Dated: 27-2-16

M/s. Mehboob Shah & Brothers,
House No.15, Gulshan Market Korangi No.6,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **PROVIDING, LAYING 160 MM, P.E PIPE AND INTERCONNECTION FROM 15" DIA LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR-51-A, B, KORANGI TOWN.**

As conferred the powers of Chief Engineer (W&S),KW&SB delegated to undersigned by the Managing Director, KW&SB communicated vide O/O No.KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-41/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.30270**, as recommended by the Procurement Committee-I, KW&SB, vide para--19(01)/N to 25(07)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,36,033/= (Rupees Nine Lacs Thirty Six Thousand and Thirty Three Only)**, duly concurred by the Finance Department, vide para-39/N to para-34/N. The expenditure will be charged from the Head of Account **B.G.No. K-013-18**, for the year 2015-2016.

There is now binding contract between KW&SB and **M/s. Mehboob Shah & Brothers.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement on non judicial stamp paper for **Rs.3,276/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Mehboob Shah & Brothers.**

Please be noted that 2% Performance Security may be provided in advance & remaining 8% Performance Security will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Executive Engineer (Water), Korangi Town, District Korangi, KW&SB.


(**ASADULLAH KHAN**)
DPUTY MANAGING DIRECTOR (T/S)
K.W.&S.B.

Copy to :-

1. The Superintending Engineer, District Korangi, KW&SB.
2. XEN (Water) Korangi Town, District Korangi, KW&SB.
3. Office Copy.



CONTRACT AGREEMENT

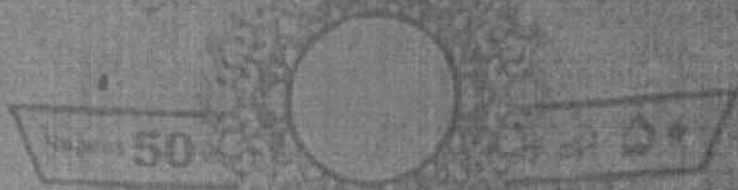
11597
23 DEC 2016
2016

... of the Karachi Water & Sewerage Board of the City of the Karachi, as conferred the powers of Chief Engineer (KW&SB) delegated to Deputy Managing Director (D/DM) KW&SB communicated vide O/O NO.KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016. Hereinafter, called the Board (which expression shall include their successors) of the one part and its first Party M/S. MEHBOOB SHAH & BROTHERS having their office at House No.15, Gulshan Market Korangi No.6, Karachi, Represented by the MR. MEHBOOB SHAH hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors, Administrators, Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work "PROVIDING, LAYING 160 MM. P.E PIPE AND INTERCONNECTION FROM 15" DIA LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR-51-A, B, KORANGI TOWN," UNDER KW&SB'S OWN FUNDED PROGRAMME, for Rs.9,36,033/- (RUPEES NINE LACS THIRTY SIX THOUSAND AND THIRTY THREE ONLY), for the construction and completion of such WORKS and the remedying of an defects therein. The for let called upon through Authority's Website of SPPRA Rule-2010 under Serial NO.30270.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to Rs.20,000/- vide Pay Order NO.15716083 dated 17-11-2016, issued from NBL, Korangi No.5 Branch Karachi remaining 3% for amounting to Rs.73,603/- will be deducted of 10% Performance Security as Security Deposit from his bill, he same will be paid to the EMPLOYER on the maintenance period of the work for the duration of the CONTRACT. Further 1% Water Charge will also be deducted from the bill upon Standing Operating Procedure (SOP).

1183831



GOVERNMENT OF PUNJAB
DIRECTOR GENERAL OF SUPPLY & DISTRIBUTION
LUDHIANA
DATE: 29 DEC 1986
1183831

RUPEES LEFT ONLY

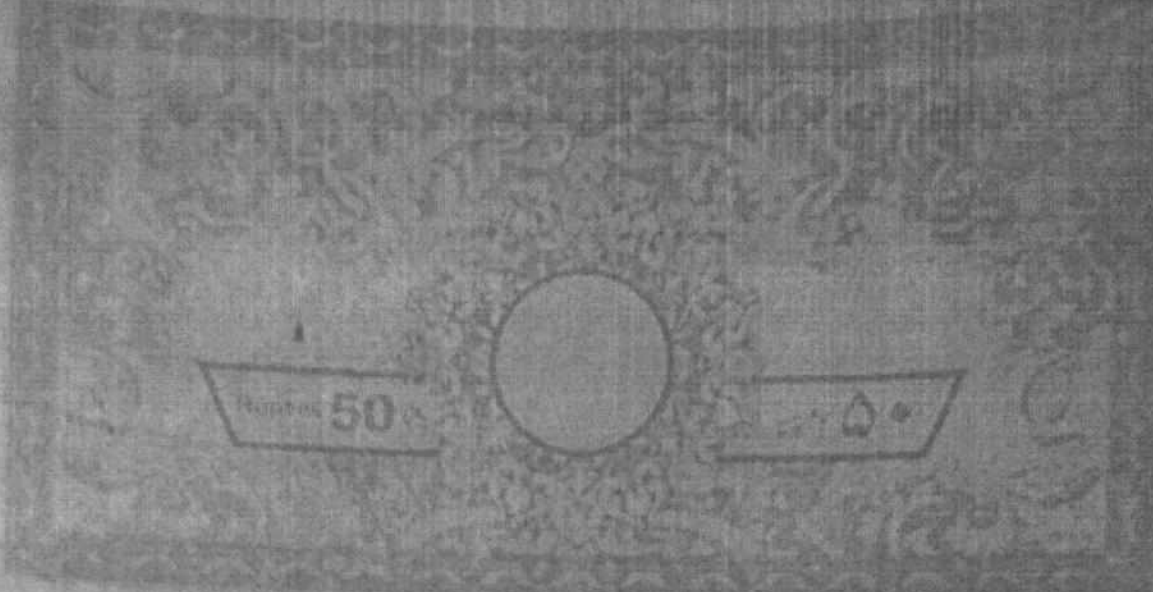
UTILIZED FOR THE WORK OF

PROVIDING, LAYING 160 MM, P.E PIPE AND
INTERCONNECTION FROM 15" DIA LINE TO
IMPROVEMENT OF WATER SUPPLY SYSTEM IN
SECTOR-51-A, B, KORANGI TOWN.

FOR AMOUNTING TO RS.9,36,033/-
(RUPEES NINE LACS THIRTY SIX THOUSAND AND THIRTY
THREE ONLY)

M/S. MEHBOOB SHAH & BROTHERS

0189930



(RUPEES FIFTY ONLY)

GOVERNMENT OF PUNJAB
Licence No. 124, Secy No. 53, Kharola Sahib
Gurdwara - Amritsar, Punjab

UTILIZED FOR THE WORK OF

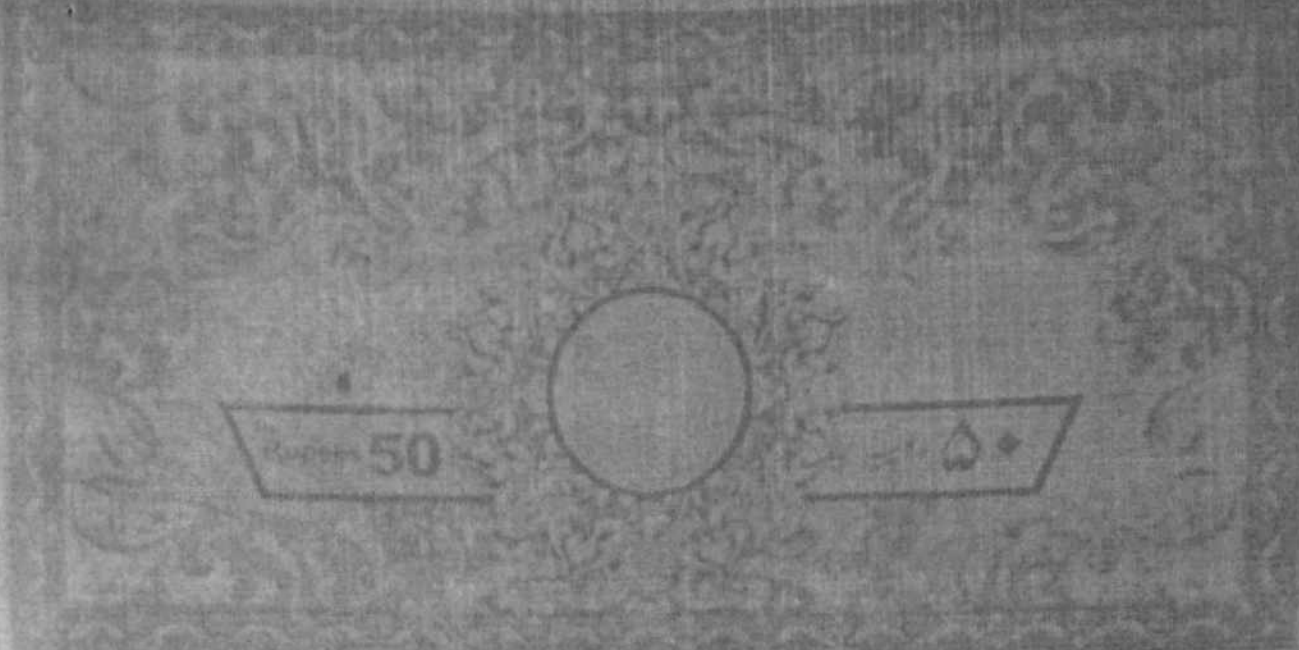
DATE 29 DEC 2016 11587

PROVIDING, LAYING 160 MM, P.E PIPE AND
INTERCONNECTION FROM 15" DIA LINE TO
IMPROVEMENT OF WATER SUPPLY SYSTEM IN
SECTOR-51-A, B, KORANGI TOWN.

FOR AMOUNTING TO RS.9,36,033/-
(RUPEES NINE LACS THIRTY SIX THOUSAND AND THIRTY
THREE ONLY)

M/S. MEHBOOB SHAH & BROTHERS

12.12.16



GOVERNMENT OF PUNJAB
Licence No. 124, Shop No. 37, Sector 29
Gurgaon - 122002, Haryana

116606

S NO. 116606
DATE 29 DEC 2016

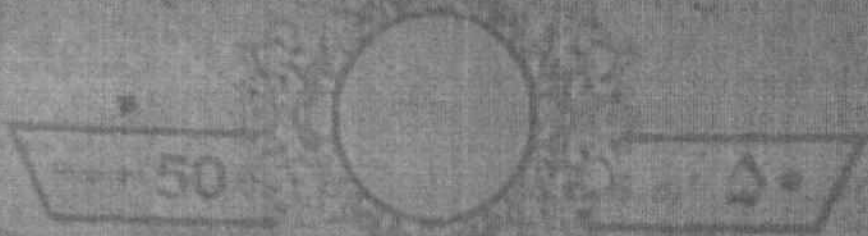
UTILIZED FOR THE WORK OF

ISSUED TO THE ADDRESS OF
PURPOSE

PROVIDING, LAYING 160 MM, P.E PIPE AND
INTERCONNECTION FROM 15" DIA LINE TO
IMPROVEMENT OF WATER SUPPLY SYSTEM IN
SECTOR-51-A, B, KORANGI TOWN.

FOR AMOUNTING TO RS,9,36,033/-
(RUPEES NINE LACS THIRTY SIX THOUSAND AND THIRTY
THREE ONLY)

M/S. MEHBOOB SHAH & BROTHERS



UTILIZED FOR THE WORK OF

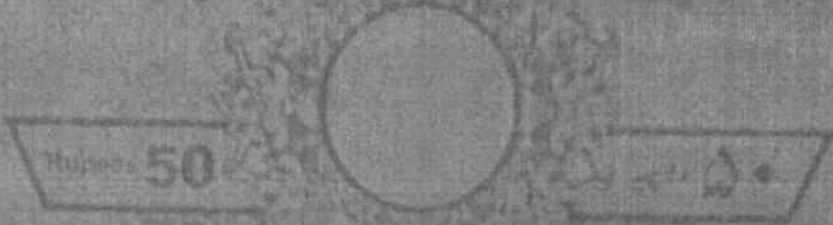
PROVIDING, LAYING 160 MM, P.E PIPE AND
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SECTOR-51-A, B, KORANGI TOWN.

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THREE ONLY)

M/S. MEHBOOB SHAH & BROTHERS

19939

7. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100.



RECEIVED
Licence No. 104, Secy No. 27, P.O. Secy
Government of Punjab, Lahore

THREE ONLY

UTILIZED FOR THE WORK OF

S. NO. DATE 29 DEC 1986 116908

NAME OF THE WORKING
PROJECT
PROVIDING

LAYING 160 MM, P.E PIPE AND
INTERCONNECTION FROM 15" DIA LINE TO
IMPROVEMENT OF WATER SUPPLY SYSTEM IN
SECTOR-51-A, B, KORANGI TOWN.

FOR AMOUNTING TO RS.9,36,033/-
(RUPEES NINE LACS THIRTY SIX THOUSAND AND THIRTY
THREE ONLY)

M/S. MEHBOOB SHAH & BROTHERS

1189740

1189740



900

RUPEES FIFTY ONLY

UTILIZED FOR THE WORK OF

No. 1189740
 Date: 27 DEC 2007
 1189740

PROVIDING, LAYING 160 MM, P.E PIPE AND
 INTERCONNECTION FROM 15" DIA LINE TO
 IMPROVEMENT OF WATER SUPPLY SYSTEM IN
 SECTOR-51-A, B, KORANGI TOWN.

FOR AMOUNTING TO RS.9,36,033/-
 (RUPEES NINE LACS THIRTY SIX THOUSAND AND THIRTY
 THREE ONLY)

M/S. MEHBOOB SHAH & BROTHERS

50

50

IN WITNESS WHEREOF, the parties hereto have set their respective hands

and affixed the date and year first above written.

Witness to the above signed and delivered by the

S. No. 29 DEC 1984

DEPUTY MANAGING DIRECTOR
(T/S) / K.W.B.S.B.

For and on behalf of
CONTRACTOR

M/S. MENSOOS SHAM & BROS.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

SUPERINTENDING ENGINEER
DISTRICT KORANGI, K.W.B.S.B.

EXECUTIVE ENGINEER (WATER)
KORANGI TOWN, DISTRICT KORANGI
K.W.B.S.B.

Handwritten signatures and notes in the bottom right section of the document.



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
(WATER) KORANGI TOWN KW&SB

NO:EE/ W /K.T/KW&SB/2017/ 13

DATED: 27-12-2016


M/S: MEHBOOB SHAH & BROTHERS

WORK ORDER

NAME OF WORK: PROVIDING LAYING ~~IMP. OF~~ 160MM PE PIPE AND I/C FROM 15" DIA LINE TO IMP. OF WATER SUPPLY SYSTEM IN SECTOR-51-A,51-B KORANGI TOWN.

REF SANCTIONS NO: DMD/TD/DK/KW&SB/ACCTT/2016/08, DATED: 27-12-16

Your tender dated 21-11-2016 has been approved by the competent authority, as per your quoted rate Rs:9,36,033/- the S/R amounting to Rs:9,36,033/- NINE LAC THIRTY SIX THOUSAND THIRTY THREE . You are therefore, requested to start the above mentioned work as per design and specification. The work is to be completed within 22 days, failing which penalty of Rs: 500 per day will imposed/recovered as per terms and conditions of the contact. You are further requested to contact the Assistant Engineer KORANGI TOWN in connection with commencement of supervision for necessary instruction of the work.


EXECUTIVE ENGINEER (W)
KORANGI DIVISION, KW&SB

COPY TO:-
1-DMD(TS) KW&SB
2-S.E (L/K) KW&SB
3-A.D.A KW&SB

PROJECT PROVIDING LAYING 100MM P.P. PIPE AND BENT REINFORCING FROM STAIRS
 LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR 11, AM
 KORANGI TOWNS

| | | | |
|-----------|-------|----------|--------------|
| 11000 RFT | 4649 | 1000 RFT | 51130 1/2 |
| 4400 RFT | 5200 | 1000 RFT | 22880 1/2 |
| 1100 RFT | 530 | RFT | 583000 1/2 |
| 1 Nos | 26215 | Each | 26215 1/2 |
| 1 Nos | 1974 | Each | 1974 1/2 |
| 1 Nos | 9350 | Each | 9350 1/2 |
| 1 Nos | 1880 | Each | 1880 1/2 |
| 20 Days | 1500 | P/day | 30000 1/2 |
| 3 Nos | 55923 | Each | 167769 1/2 |
| 15154.39 | 2760 | 1000 RFT | 41826.12 1/2 |
| | | TOTAL | 936033 1/2 |

(9,36,033)
 Nine lakh thirty six
 thousand thirty three only

- 1. Invoice RECEIVED & SEALED COVER IN ORIGINAL COPY
- 2. Kop. DUBRO & Co.
- 3. Copy of over Bill - 1/4 Kop. DUBRO & Co.
- 4. Pay Order Attached / Not Attached
- P.O. No. _____

UNITED STATES DEPARTMENT OF AGRICULTURE
BUREAU OF PLANT INDUSTRY
WASHINGTON, D. C.

| NO. | DATE | DESCRIPTION | AMOUNT |
|--------|------|-------------|--------|
| 100-17 | 1917 | ... | ... |
| 100-18 | 1918 | ... | ... |
| 100-19 | 1919 | ... | ... |
| 100-20 | 1920 | ... | ... |
| 100-21 | 1921 | ... | ... |
| 100-22 | 1922 | ... | ... |
| 100-23 | 1923 | ... | ... |
| 100-24 | 1924 | ... | ... |
| 100-25 | 1925 | ... | ... |
| 100-26 | 1926 | ... | ... |
| 100-27 | 1927 | ... | ... |
| 100-28 | 1928 | ... | ... |
| 100-29 | 1929 | ... | ... |
| 100-30 | 1930 | ... | ... |

RECEIVED
JAN 10 1931

...

- 1. Name of person to whom...
- 2. Date of receipt...
- 3. Description of receipt...
- 4. P. O. No. ...