



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/2016/13

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: REPAIRING OF LEAKAGES 15"DIA,18"DIA,24"DIA & CONSTRUCTION OF  
C.C VATA 15" DIA,18"DIA,24"DIA TO IMPROVEMENT OF WATER SUPPLY  
SYSTEM IN 9000RD,12000RD,13000RD ABDUL QADIR JILANI ROAD  
KORANGI DIVISION.

Reference: Serial no: 30271.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 1 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),contract Evaluation form and work shall be forwarded after expenditure sanction financial concurrence are approved by MD/Competent authority of KW&SB.

Total Enclosure: 5 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 INVITATION  
NO: 2585  
DATE: 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.30271 I.D No. _____
3	Tender Description/Name of Work/Item:	<b>REPAIRING OF LEAKAGES 15" DIA, 18" DIA, 24" DIA &amp; CONSTRUCTION OF C.C VATA 15" DIA, 18" DIA, 24" DIA TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN 9000RD, 12000RD, 13000RD ABDUL QADIR JILANI ROAD KORANGI DIVISION</b>
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

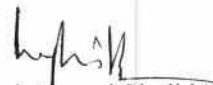
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Mehboob Shah & Brothers	Rs.9,43,025/-	1 <sup>st</sup> Lowest	@0.029% Below	Pay Order and required documents are available. P.O # 15716081 dt:17-11-2016 Rs.20,000/-from HBL Korangi No.5 Branch Karachi	Substantially Responsive
2	M/s.Ehsan Builders	Rs.9,43,850/-	-	@0.059% Above	Pay order available but required documents are not available. P.O # 15716082 dt:17-11-2016 Rs.20,000/-from HBL Korangi No.5 Branch Karachi	Un Responsive
3	M/s.Shah Faisal & Bros.	Rs.9,45,735/-	-	@0.259% Above	Pay order and required documents are not available.	Un Responsive

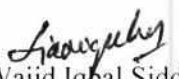
The all concerned bidders are being informed accordingly.

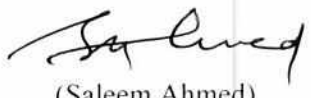
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Mehboob Shah & Brothers** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(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

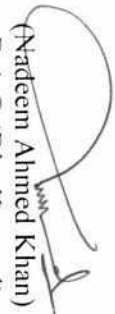
  
(Wajid Iqbal Siddiqui)  
S.E (Dist. Korangi)  
Member


  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener


**COMPARATIVE STATEMENT**


**Name of Work: REPAIRING OF LEAKAGES 15" DIA, 18" DIA, 24" DIA & CONSTRUCTION OF C.C VATA 15" DIA, 18" DIA, 24" DIA  
TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN 9000RD, 12000RD, 13000RD  
ABDUL QADIR JILANI ROAD KORANGI DIVISION**

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	Repairing of leaking joints (External Vatta) on PRCC pipe of various diameter it i/c the cost of excavation, labour sealing material, gunny bags, dewatering and refilling of the excavated stuff etc complete. 15" Dia	30.00	Nos	10729.00	Each	321,870.00	10.725	321,750.00	10.730	321,900.00
	18" Dia	25.00	Nos	13841.00	Each	346,025.00	13.835	345,875.00	13.850	346,250.00
	24" Dia	15.00	Nos	18360.00	Each	275,400.00	18.360	275,400.00	18.380	275,700.00
	<b>TOTAL QUOTED / CORRECTED COST</b>					<b>943,295</b>		<b>943,025</b>		<b>943,850</b>

  
(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

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

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIRING OF LEAKAGES 15" DIA, 18" DIA, 24" DIA & CONSTRUCTION OF C.C VATA 15" DIA, 18" DIA, 24" DIA TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN 9000RD, 12000RD, 13000RD ABDUL QADIR JILANI ROAD KORANGI DIVISION

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.9,43,025/-	Rs.20,000/-	P.O # 15716081 dt:17-11-2016 from HBL Korangi No.5 Branch Karachi
02	M/s. Ehsan Builders	Rs.9,43,850/-	Rs.20,000/-	P.O # 15716082 dt:17-11-2016 from HBL Korangi No.5 Branch Karachi
03	M/s. Shah Faisal & Bros.	Rs.9,45,735/-	-	Pay order not attached

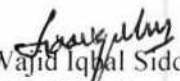
4. The bids do not contain any over-writing or cutting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

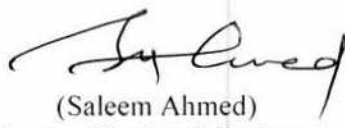
The meeting ended with the vote of thanks to and from the chair.

  
(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

  
(Waqid 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: **REPAIRING OF LEAKAGES 15" DIA, 18" DIA, 24" DIA & CONSTRUCTION OF C.C VATA 15" DIA, 18" DIA, 24" DIA TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN 9000RD, 12000RD, 13000RD ABDUL QADIR JILANI ROAD KORANGI DIVISION**

Date of Opening: 21-11-2016

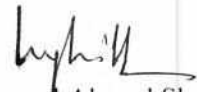
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

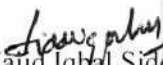
Eligibility/ Qualification Criteria:


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
	<b>Qualification Criteria:</b>			
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)  
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



**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 Repairing of Lateral 15" Dia  
 18" Dia, 24" Dia & Const. of c-c vata 15" Dia, 18" Dia, 24" Dia  
 to imp. of w/supply System in 9000 Rd, 12000 Rd, &  
 13000 Rd Abdul Qadir filani road Karachi division.
3. TENDER NUMBER 30271
4. BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_
5. FORUM THAT APPROVED THE SCHEME M.D. KWESB
6. TENDER ESTIMATED VALUE Rs: 943025/-
7. ENGINEER'S ESTIMATE  
 (Attached List of Buyers) Rs: 9,43,295/-
8. ESTIMATED COMPLETION PERIOD  
 (As Per Contract) 90 Days
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: Mehesh Shah & Bro.  
 No. No: 15, Gulshan Market Karachi No: 6
15. CONTRACT AWARD PRICE Rs: 943025/-
16. RANKING OF SUCCESSFUL BIDDER IN  
 EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> Evaluation Bid).  
1<sup>ST</sup> M/S: Mehesh Shah & Bro.  
2<sup>ND</sup> M/S: Ehsan Builders  
3<sup>RD</sup> M/S: Shah Faisal & 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?

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

20. ADVERTISEMENT:

SPPRA Website

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

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

News papers  
Yes, give names of newspaper and dates)

(If

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

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

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

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

25. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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



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	√
-----	--	----	---

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

Yes		No	√
-----	--	----	---

37. SPECIAL CONDITIONS,IF ANY.

(if yes,given brief description).

Yes	
No	√

Signature & official stamp of

Authorized officer

FOR OFFICE USE ONLY

*Signature*  
EXECUTIVE ENGINEER (W)  
KORANGI DIVISION, KW&SB  
SAEED AHMED SHEIKH  
Executive Engineer  
Korangi Town (WD), KW&SB

SPPRA, Block-No.8,Sindh Secretariat No.4-A,Court Road,Karachi.  
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" 9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal Karachi.**

No:DMD/TS/DK/KW&SB/ACCTT/2016/09

Dated: 27-2-16

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

## **LETTER OF ACCEPTANCE / SANCTION ORDER**

SUBJECT:- **REPAIRING OF LEAKAGES 15" DIA, 18" DIA, 24" DIA & CONSTRUCTION OF C.C VATA 15" DIA, 18" DIA, 24" DIA TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN 9000 ROAD, 12000 RAOD, 13000 RAOD ABDUL QADIR JILANI ROAD KORANGI DIVISION.**

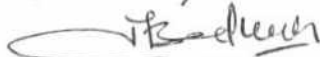
As conferred the powers of Chief Engineer (W&S), KW&SB delegated to undersigned by the Managing Director, KW&SB communicated vide O/O No.KW&SB/DMD/HRD&A/1141 dated: 26<sup>th</sup> October, 2016, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-44/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.30271**, as recommended by the Procurement Committee-I, KW&SB, vide para--22(01)/N to 28(07)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,43,025/= (Rupees Nine Lacs Forty Three and Twenty Five Only)**, duly concurred by the Finance Department, vide **para-32/N to para-37/N**. The expenditure will be charged from the Head of Account **B.G.No. K-013-16**, 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.3,300/= @ 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.

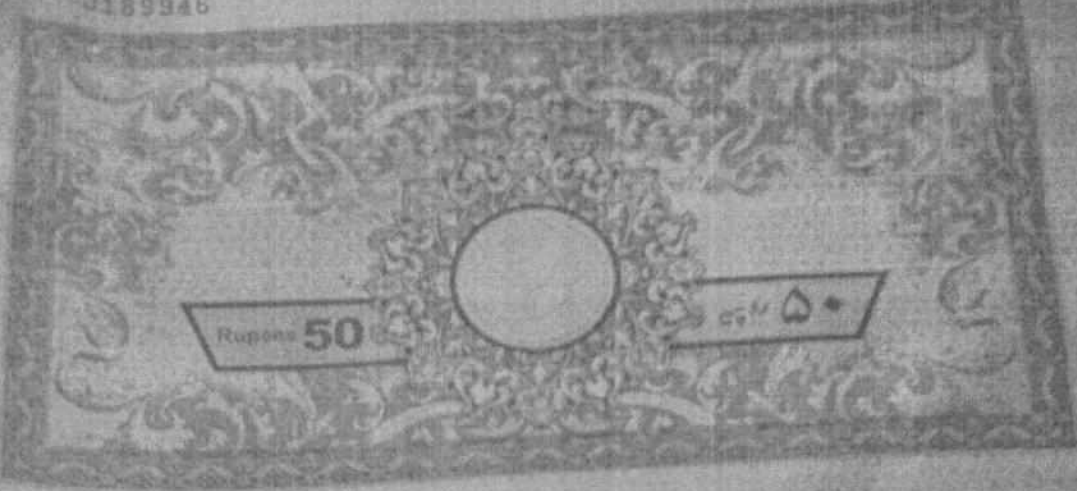
All correspondence onward shall be carried out through Executive Engineer (Water), Korangi Town, District Korangi, KW&SB.

  
( 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.

3189946



PAID BY PAIDAL AHAN STAMP VENDOR  
Shop No. 124, Shop No. 5-7, Maymar Road  
Gulshan-e-Maymar Karachi.

UTILIZED FOR THE WORK OF **FIFTY ONLY**

S. NO. 116615  
DATE 29 DEC 2016

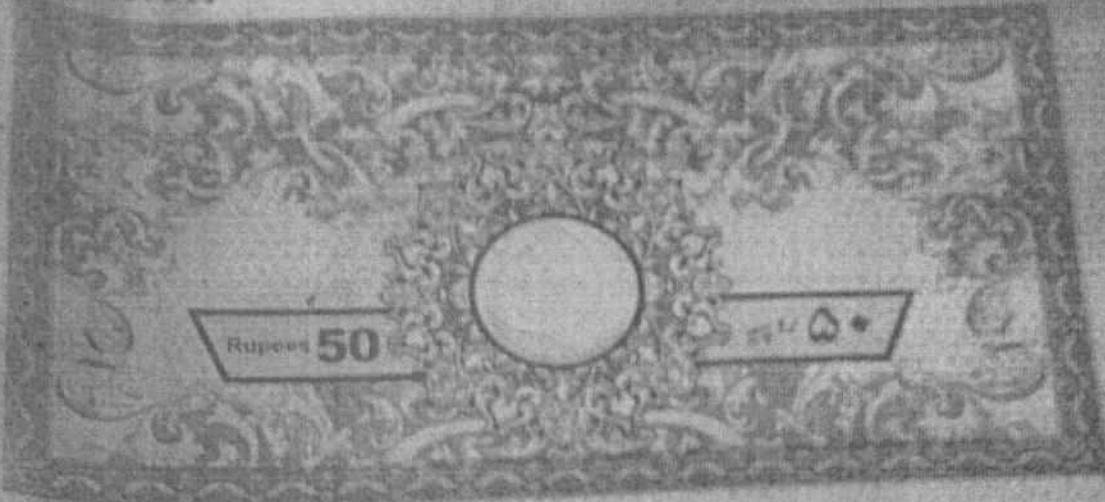
REPAIRING OF LEAKAGES 15" DIA, 18" DIA, 24" DIA  
& CONSTRUCTION OF C.C VATA 15" DIA, 18" DIA, 24"  
DIA TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN  
9000 ROAD, 12000 RAOD, 13000 RAOD ABDUL QADIR  
JILANI ROAD KORANGI DIVISION.

FOR AMOUNTING TO RS.9,43,025/= **TWENTY FIVE ONLY**  
(RUPEES NINE LACS FORTY THREE THOUSAND AND  
TWENTY FIVE ONLY)

M/S. MEHBOOB SHAH & BROTHERS

J189844

GOVERNMENT OF PUNJAB



GOVERNMENT OF PUNJAB  
 License No. 124, Chap No. 5-7, Maynoo Tower  
 Gulshan-e-Maymar Karachi

(RUPEES FIFTY ONLY)

UTILIZED FOR THE WORK OF

S. NO.

DATE 29 DEC 2016

116613

ISSUED TO WITH ADDRESS **Mehboob Shah**  
 THROUGH WORK ADDRESS  
 PURPOSE  
 NOT FOR CASH PAYMENT FOR SERVICE  
 READ AT RESPONSIBLE OFFICE

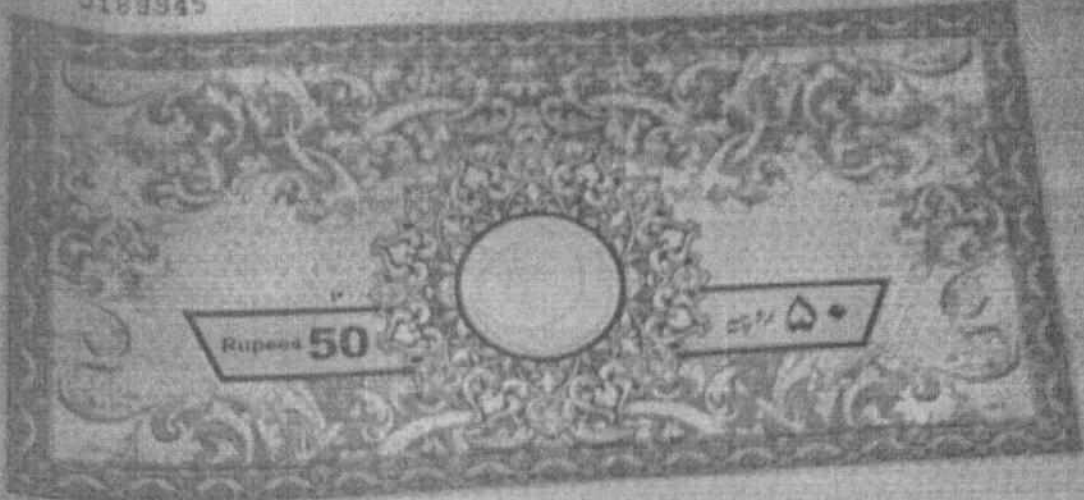
REPAIRING OF LEAKAGES 15" DIA, 18" DIA, 24" DIA  
 & CONSTRUCTION OF C.C VATA 15" DIA, 18" DIA, 24"  
 DIA TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN  
 9000 ROAD, 12000 ROAD, 13000 ROAD ABDUL QADIR  
 JILANI ROAD KORANGI DIVISION.

FOR AMOUNTING TO RS.9,43,025/=

(RUPEES NINE LACS FORTY THREE THOUSAND AND  
 TWENTY FIVE ONLY)

M/S. MEHBOOB SHAH & BROTHERS

3188945



AGENCIJA ZA PROMET I PROMETI  
Licence No. 124, Shop No. 5-1, Maymar Town  
Gulshan-e-Maymar Karachi

UTILIZED FOR THE WORK OF **RS FIFTY ONLY**

S. NO.

116614

DATE 29 DEC 2016

ISSUED TO WITH ADDRESS **Mehboob Shah**

ISSUED WITH ADDRESS

PURPOSE

**REPAIRING OF LEAKAGES 15" DIA, 18" DIA, 24" DIA  
& CONSTRUCTION OF C.C VATA 15" DIA, 18" DIA, 24"  
DIA TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN  
9000 ROAD, 12000 RAOD, 13000 RAOD ABDUL QADIR  
JILANI ROAD KORANGI DIVISION.**

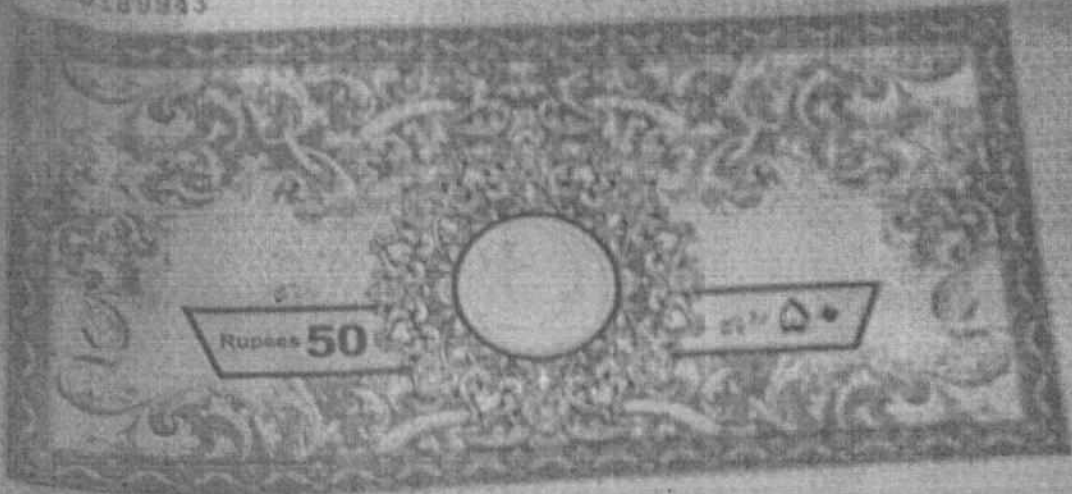
FOR AMOUNTING TO RS.9,43,025/=

(RUPEES NINE LACS FORTY THREE THOUSAND AND  
TWENTY FIVE ONLY)

M/S. MEHBOOB SHAH & BROTHERS

4589943

U. N. I. (N. O. ) (S. I. ) (M. N. R. ) (A. S. ) (S. S. )



(RUPEES FIFTY ONLY)

Address: FAISAL ABAN STAGI FENIUM  
Licence No. 124 Shop No. S-7, Maymar Town  
Gulshan-e-Maymar Karachi.

UTILIZED FOR THE WORK OF

116612

S. NO. DATE 29 DEC 2016

ISSUED TO WITH ADDRESS  
THROUGH WITH ADDRESS  
PURPOSE  
NOT TO BE USED FOR OTHER PURPOSES  
THIS OFFER VALID UP TO

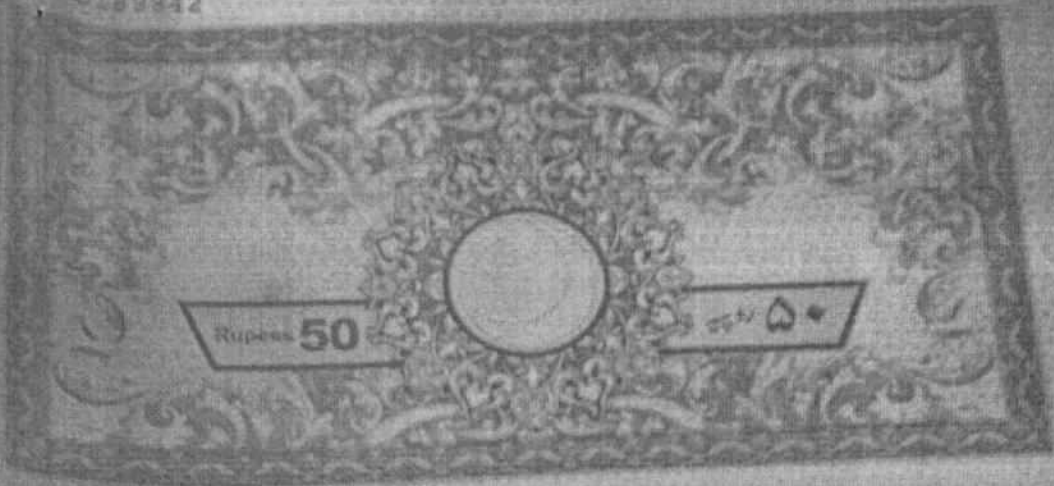
REPAIRING OF LEAKAGES 15" DIA, 18" DIA, 24" DIA  
& CONSTRUCTION OF C.C VATA 15" DIA, 18" DIA, 24"  
DIA TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN  
9000 ROAD, 12000 RAOD, 13000 RAOD ABDUL QADIR  
JILANI ROAD KORANGI DIVISION.

FOR AMOUNTING TO RS.9,43,025/-  
(RUPEES NINE LACS FORTY THREE THOUSAND AND  
TWENTY FIVE ONLY)

M/S. MEHBOOB SHAH & BROTHERS

4189842

5. 11. 2016



(RUPEES FIFTY ONLY)

STATEMENT OF WORK  
Invoice No. 174 Shop No. 52, Khyber Road  
Gulistan-e-Nasir, KARACHI

**UTILIZED FOR THE WORK OF**

DATE: 29 DEC 2016 116611

ISSUED TO WITH ADDRESS: **Mehboob Shah**  
TARGETED WITH ADDRESS: **Mehboob Shah**  
PURPOSE: **REPAIRING OF LEAKAGES 15" DIA, 18" DIA, 24" DIA**  
ACTION TO BE TAKEN BY THE CONTRACTOR: **& CONSTRUCTION OF C.C VATA 15" DIA, 18" DIA, 24"**

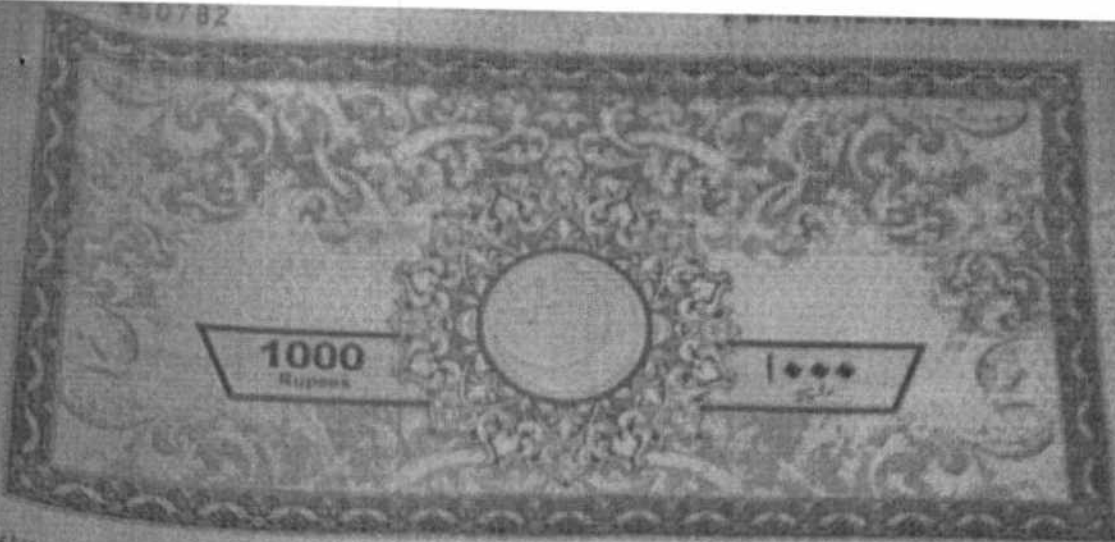
**DIA TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN  
9000 ROAD, 12000 RAOD, 13000 RAOD ABDUL QADIR  
JILANI ROAD KORANGI DIVISION.**

**FOR AMOUNTING TO RS.9,43,025/=**  
**(RUPEES NINE LACS FORTY THREE THOUSAND AND  
TWENTY FIVE ONLY)**

**M/S. MEHBOOB SHAH & BROTHERS**







115798  
Licence No. 124, 3rd No. 9-1, Mayor Tower  
Gulistan-e-Istisna Karachi. 28 DEC 2016

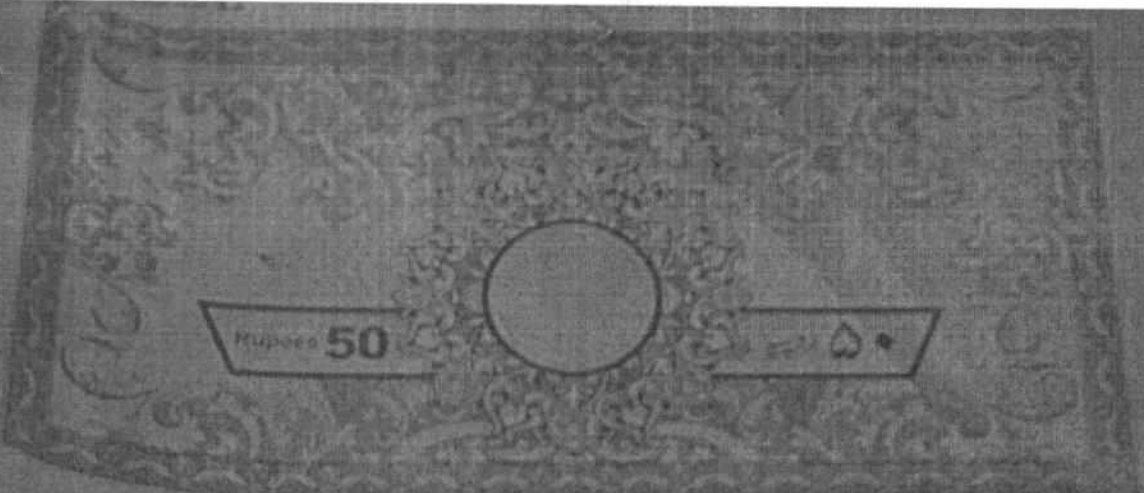
(RUPEES ONE THOUSAND ONLY)

In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.  
Documents which for the purpose of identification have been signed by **MR. MEHBOOB SHAH** on behalf of the contractor and by **MR. ASADULLAH KHAN, DY. MANAGING DIRECTOR (T/S), KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No. DMD/TS/SE/DK/W&S/KW&SB/2016/071 dated: 28-12-16 2016.
- c). The Tender.
- d). The conditions of the Particular Application - Part II-A & II-B.
- e). The General Conditions - Part-1.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.
- i). Time period is 90 Days.

3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.

THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.



IN WITNESS WHEREOF, the parties hereto have set their respective hands and year first above written. **(RUPEES FIFTY ONLY)**

NO. **116610**  
DATE **29 DEC 2016**  
SIGNED BY WITH ADDRESS **MEMBOOB SHAH** on behalf of  
PURPOSE **EMPLOYER**  
FOR AND ON BEHALF OF CONTRACTOR

*[Signature]*  
DEPUTY MANAGING DIRECTOR  
(T/S) / **[Redacted]**  
K.W.&S.B.

*[Signature]*  
MEHBOOB SHAH  
MANAGING PARTNER  
M/S. MEHBOOB SHAH & BROS.

WITNESS OF EMPLOYER

*[Signature]*  
WITNESS OF CONTRACTOR  
**M. SAIFUZZAMAN**

*[Signature]*  
SUPERINTENDING ENGINEER  
DISTRICT KORANGI, K.W.&S.B.

*[Signature]*  
**M. SAIFUZZAMAN**

*[Signature]*  
EXECUTIVE ENGINEER (WATER)  
KORANGI TOWN, DISTRICT KORANGI  
K.W.&S.B.

*[Signature]*  
**M. SAIFUZZAMAN**



# **KARACHI WATER AND SEWERAGE BOARD**

**OFFICE OF THE EXECUTIVE ENGINEER**  
**( WATER) KORANGI TOWN KW&SB**

NO:EE/ W /K.T/KW&SB/2017/ 12

DATED: 27-12-2016

M/S: MEHBOOB SHAH & BROTHERS

## **WORK ORDER**

NAME OF WORK: REPAIRING OF LEAKAGES 15"DIA,118'DIA,24"DIA & CONST. OF CC VATA 15"DIA,18"DIA,24"DIA TO IMP. OF W/S SYSTEM IN 9000RD,12000RD & 13000RD ABDUL QADIR JILANI ROAD KORANGI DIVISION.

REF SANCTIONS NO: DMD/TD/DK/KW&SB/ACCTT/2016/09,DATED: 27-12-16

Your tender dated 21-11-2016 has been approved by the competent authority, as per your quoted rate Rs:9,43,025/- the S/R amounting to Rs:9,43,025/-NINE LAC FOURTY THREE THOUSAND TWENTY FIVE. 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

**SUBJECT: REPAIRING OF LEAKAGES 15" DIA, 18" DIA, 24" DIA & CONSTRUCTION OF C.C  
VATA 15" DIA, 18" DIA, 24" DIA TO IMPROVEMENT OF WATER SUPPLY SYSTEM  
9000RD, 12000RD, 13000RD ABDUL QADIR JILANI ROAD KORANGI DIVISION**

Description and rate of items based on schedule (attached rates)

NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1	Repairing of leaking joint (External Vatta) on PRCC pipe of various diameter i.e the cost of Excavation, labor sealing gummy bags, dewatering and refilling of the excavated stuff etc complete.				
		15"Ø	30 Nos	10725	Each 321750
		18"Ø	25 Nos	13835	Each 3,45,875
		24"Ø	15 Nos	18360	Each 275400
					<b>TOTAL 943,025</b>

~~MADELL~~  
EXECUTIVE ENGINEER (W)  
KORANGI TOWN, KW&SB

I am hereby quoted bid amount of Rs. 943,025

Rupees Nine Lacs forty three thousand twenty five only.

Signature of Contractor [Signature]

- 1. Tender RECEIVED IN SEALED COVER UNSP. AFFIXED ONT
- 2. Rate Quoted @ Rs. 943,025 / \* Nine Lacs forty three thousand twenty five only
- 3. Cutting or over Writing is not Found / Found Twenty five only
- 4. Pay Order Attached / Not Attached

P.O. No. 15/116081 DT. 17-11-16 Rs. 20000/2 PBL Korangi