



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/2016/17

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 110MM P.E PIPE AND INTERCONNECTION FROM
15"DIA LINE AND CONSTRUCTION OF C.C VATA 15"DIA ,18"DIA LINE TO
IMPROVEMENT OF WATER SUPPLY SYSTEM IN KORANGI DIVISION.

Reference: Serial no: 30273.1.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 Enlosure: 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(DISTT.K),KW&SB
5. OFFICE COPY

SPPRA
NO: 2589
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.30273 I.D No. _____
3	Tender Description/Name of Work/Item:	PROVIDING AND LAYING 110MM P.E PIPE AND INTERCONNECTION FROM 15" DIA LINE AND CONSTRUCTION OF C.C. VATA 15" DIA, 18" DIA LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN KORANGI DIVISION
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>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>01 No</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.Honest Associates	Rs.9,38,233/-	1 st Lowest	@0.119% Below	Pay Order and required documents are available. P.O # 15493998 dt:19-11-2016 Rs.20,000/-from HBL High Court Branch Karachi	Substantially Responsive
2	M/s.Irfan & Co.	Rs.9,49,232/-	-	@1.052% 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.Honest Associates** 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 AND LAYING 110MM P.E PIPE AND INTERCONNECTION FROM 15" DIA LINE AND CONSTRUCTION OF C.C. VATA 15" DIA, 18" DIA LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN KORANGI DIVISION

Item No	Description of Work	Estimated Cost				M/s.Honest Associates	
		Quantity	Rate	Per	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'-05ft	15000.00	Cft	%0Cft	69,750.00	4650.00	69,750.00
	05' - 08ft	6000.00	Cft	%0Cft	31,200.00	5200.00	31,200.00
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) 110 mm	1500.00	Rft	P/Rft	402.000	268.00	402,000.00
3	Providing & Fixing M.S split collar tee on PRCC 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 wedith as mentioned Wide 2'-6' net weight 148.16 Kg 15" x 15" Dia	1.00	Nos	Each	26,315.00	26300.00	26,300.00
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 4" Dia	1.00	No	Each	1,229.00	1000.00	1,000.00
5	C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq.com or 300 lb/sq.inch) (Imported). 4" Dia	1.00	No	Each	5,460.00	5460.00	5,460.00
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. 4" Dia	1.00	No	Each	1,532.00	1500.00	1,500.00









Name of Work: PROVIDING AND LAYING 110MM P.E PIPE AND INTERCONNECTION FROM 15" DIA LINE AND CONSTRUCTION OF C.C. VATA 15" DIA, 18" DIA LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN KORANGI DIVISION

Item No	Description of Work	Estimated Cost				M/s.Honest Associates		
		Quantity	Rate	Per	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	30.00	Days	1500.00	P/Day	45,000.00	1500.00	45,000.00
8	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	15.00	Nos	10729.00	Each	160,935.00	10,700	160,500.00
		10.00	Nos	13841.00	Each	138,410.00	13,800	138,000.00
9	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	18" Dia						
		20841.70	Cft	2760.00	%0Cft	57,523.09	2760.00	57,523.09
	TOTAL QUOTED / CORRECTED COST					939,354		938,233


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


 (Saif-ul-Maque)
 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 and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage–One Envelope)

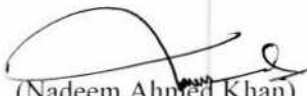
Description of work: **PROVIDING AND LAYING 110MM P.E PIPE AND INTERCONNECTION FROM 15" DIA LINE AND CONSTRUCTION OF C.C. VATA 15" DIA, 18" DIA LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN KORANGI DIVISION**

Date of Opening: 21-11-2016

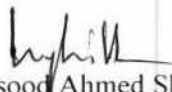
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

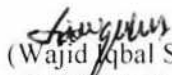
Eligibility/ Qualification Criteria:

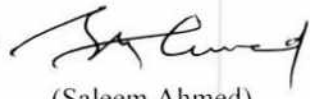
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Honest Associates	M/s.Irfan & Co.
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	No
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No
	Qualification Criteria:		
5.	Minimum three years' experience of relevant field.	Yes	No
6.	Turnover of at least last three years	Yes	No
7.	Required Bid Security is attached.	Yes	No
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Disqualified


(Nadeem Ahmed Khan)
D.A.O (Dist. Korangi)
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(Saif-ul-Haque)
Additional Director Internal
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Superintending Engineer (KMC)
Member


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


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT No. SPPRA Serial No.30273

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING AND LAYING 110MM P.E PIPE AND INTERCONNECTION FROM 15" DIA LINE AND CONSTRUCTION OF C.C. VATA 15" DIA, 18" DIA LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN 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. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Honest Associates
 - ii. M/s. Irfan & 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.Honest Associates	Rs.9,38,233/-	Rs.20,000/-	P.O # 15493998 dt:19-11-2016 from HBL High Court Branch Karachi
02	M/s.Irfan & Co.	Rs.9,49,232/-	-	Pay order not attached

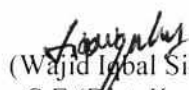
4. The bids do not contain any over-writing or cutting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

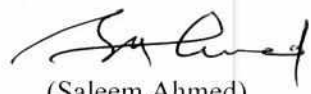
The meeting ended with the vote of thanks to and from the chair.


(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


(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 and laying
110mm P.E pipe and interconnection from 15" dia line
and const. of C. cut at 15" dia, 18" dia line to imp. of W/S
System in Karachi Division.
3. TENDER NUMBER 30273
4. BRIEF DESCRIPTION OF CONTRACT -----
5. FORUM THAT APPROVED THE SCHEME M/D, KWESB
6. TENDER ESTIMATED VALUE Rs: 938233/2
7. ENGINEER'S ESTIMATE
 (Attached List of Buyers) Rs: -----
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). 2 Nos
11. NUMBER OF BIDS RECEIVED 2 Nos
12. NUMBER OF BIDDERS PRESENT AT THE
 TIME OF OPENING OF BIDS. 2 Nos
13. BID EVALUATION REPORT (enclose copy). Copy attached
14. NAME AND ADDRESS OF THE SUCCESSFUL
 BIDDER. M/S: Honest Associates
B-261, Block-C, North Nazimabad Karachi
- CONTRACT AWARD PRICE Rs: 938233/2
15. RANKING OF SUCCESSFUL BIDDER IN
16. EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid).
 1st M/S: Honest Associates
 2nd M/S: Infra Etc.
 3rd M/S: -----

17. METHOD OF PROCUREMENT USED(TICK ONE)

Single Stage One Envelope Procedure.	<u>√</u>	<input type="checkbox"/> local <input type="checkbox"/> 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 CONTRACT.

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"/>
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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"/>
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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 CONSULTANCY)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT.

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29. 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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30. ANY COMPLAINTS RECEIVED (if yes, result there for)

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

31. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE DOCUMENT
(if yes, given details).

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

32. WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given detailed reasons).

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

33. DEVIATION FROM QUALIFICATION CRITERIA
(if yes, given detailed reason).

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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35. WAS A VISIT MADE BY ANY OFFICER OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.
(if yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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36. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GURANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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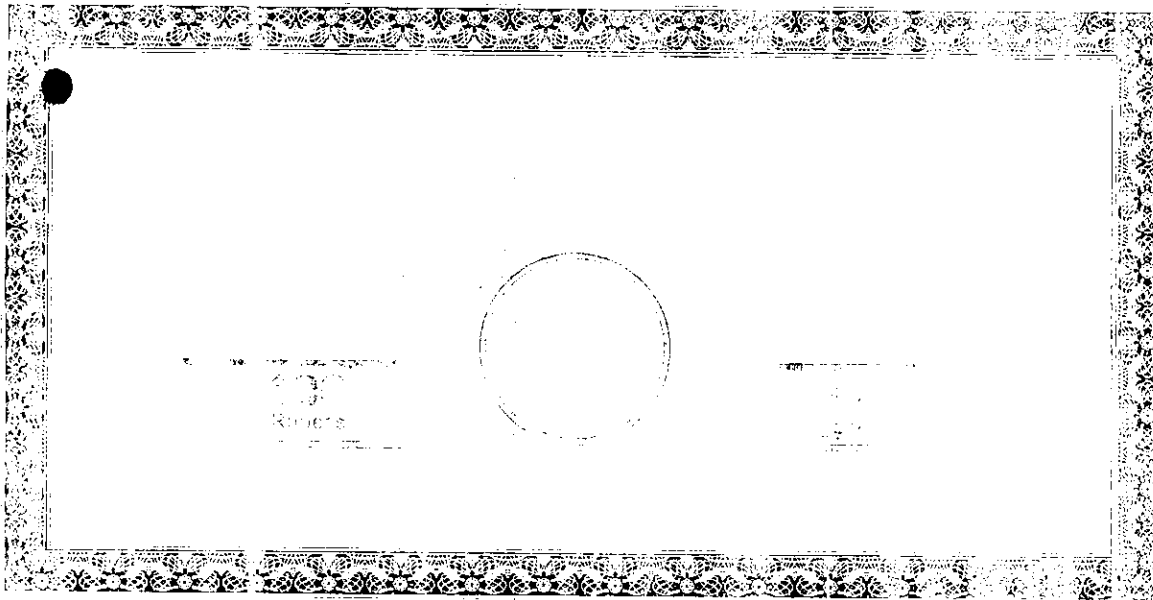
37. SPECIAL CONDITIONS, IF ANY.
(if yes, given brief description).

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

Signature & official stamp of

Authorized officer


S. A. KHAN
Executive Engineer
FOR OFFICE USE ONLY Korangi Town (WD), KW&SB.



IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals the day and year first above written.

Signed, Sealed and Delivered by the
For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR

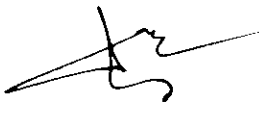
DEPUTY MANAGING DIRECTOR (T/S)
K.W.&.S.B.


HAJAM IMRAT
MANAGING PARTNER
M/S. HONEST ASSOCIATES

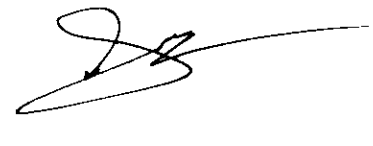
WITNESS OF EMPLOYER

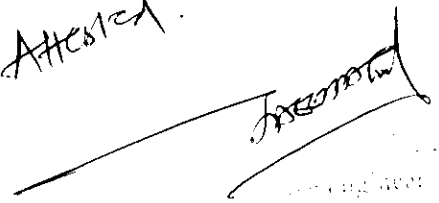
WITNESS OF CONTRACTOR

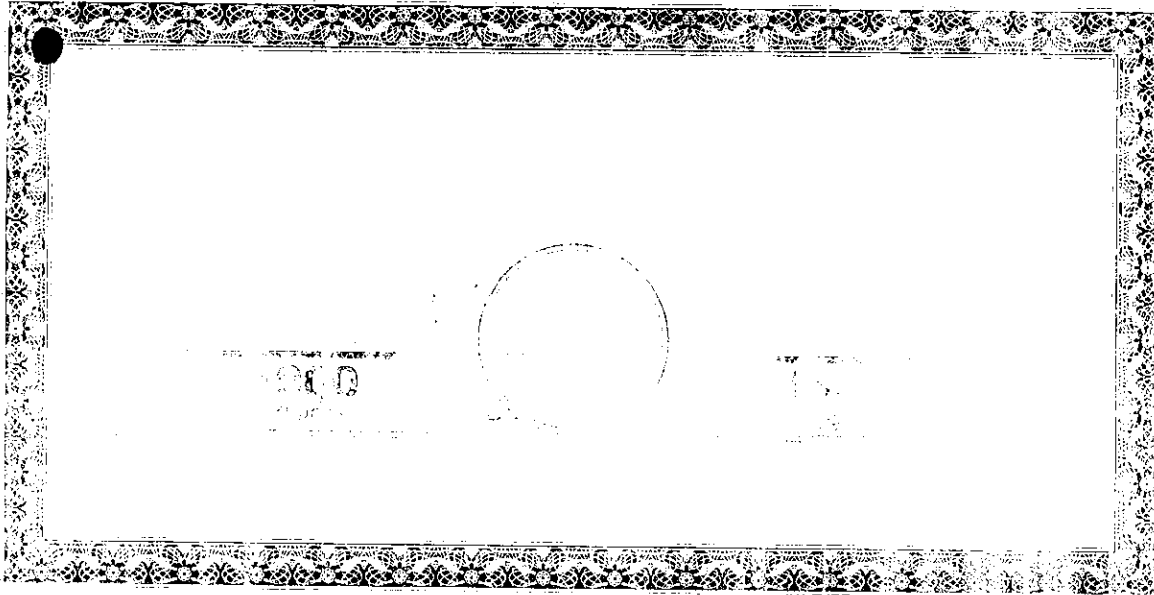

SUPERINTENDING ENGINEER
DISTRICT KORANGI, KW&SD




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



Attested.

Attesting Officer



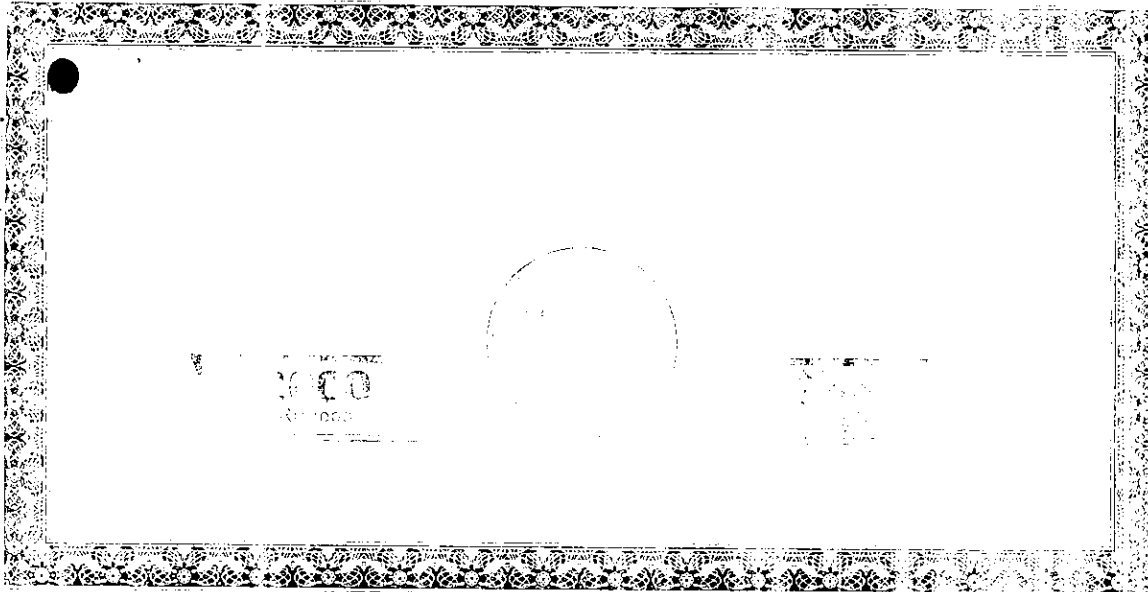
NOW this Agreement witnesses as follows:-

64303

1. 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.
2. The following documents which for the purpose of identification have been signed by **MR. NAJAM IMRAN** on behalf of the contractor and by **MR. FAHIM AKHTAR ZAIDI, DEPUTY MANAGING DIRECTOR, 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/_ dated: ____ 2016.
 - c). The Tender.
 - d). The conditions of the Particular Application Part-II-A & II-B.
 - e). The General Conditions – Part-I.
 - 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.
4. THE EMPLOYER hereby covenants to pay to the CONTRACTOR in the manner prescribed by the CONTRACT.

Attended

Imran



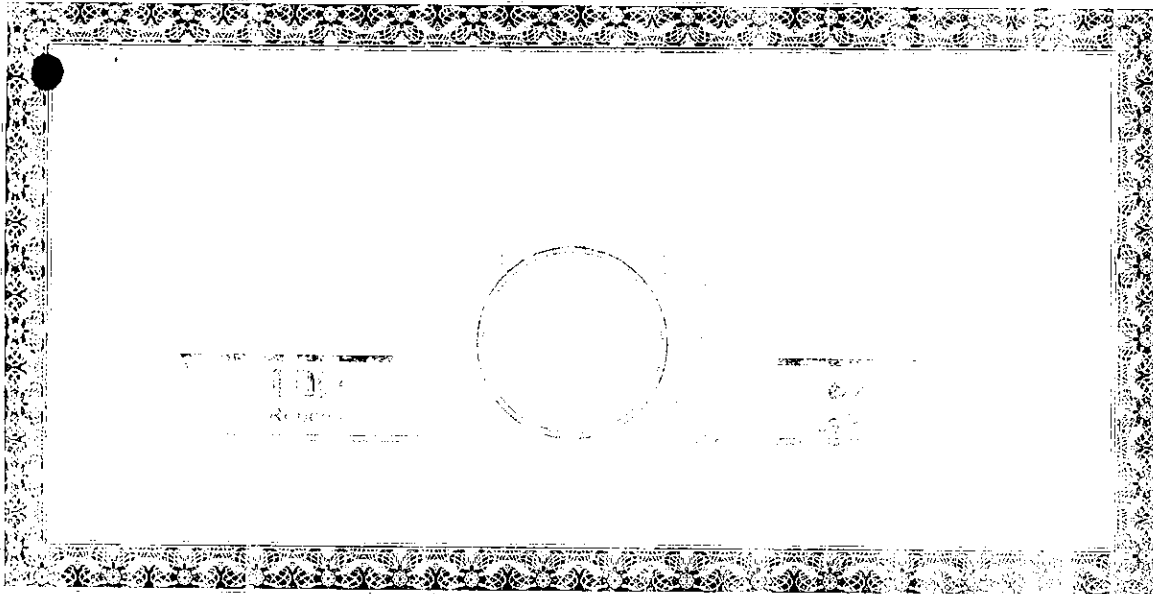
CONTRACT AGREEMENT

This CONTRACT AGREEMENT made the _____ day of _____ 2016, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, as conferred the powers of Chief Engineer (W&S), KW&SB delegated to Deputy Managing Director (T/S), KW&SB communicated vide **NO. KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016**, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to be deemed to include their successor) on the one part as first Party **M/S. HONEST ASSOCIATES**, having their office at **B-261, Block-"C", North Nazimabad, Karachi**, Represented by the **MR. NAJAM IMRAN** 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 110 MM P.E PIPE AND INTERCONNECTION FROM 15" DIA LINE AND CONSTRUCTION OF C.C VATA 15" DIA, 18" DIA LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN KORANGI DIVISION**" UNDER KW&SB'S OWN FUNDED PROGRAMME for **RS.9,38,233/= (RUPEES NINE LACS THIRTY EIGHT THOUSAND TWO HUNDRED THIRTY THREE ONLY)**, for the construction and completion of such WORKS and the remedying of any defects therein. The tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.30273**.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.15493998 dated **19-11-2016**, issued from **Habib Bank Limited, High Court Branch Karachi** remaining 8% for amounting to **Rs.73,823/=** will be deducted of 2% **Performance Security as Security Deposit** from his bill. The same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).

Attested
Imrann



UTILIZED FOR THE WORK OF

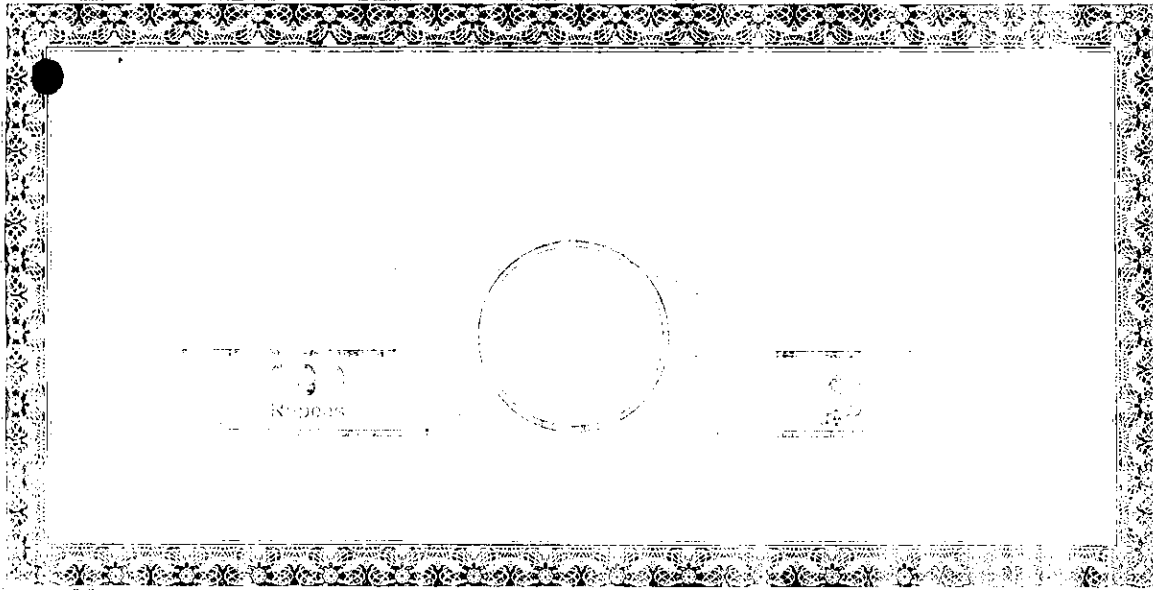
PROVIDING & LAYING 110 MM P.E PIPE AND
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 CONSTRUCTION OF C.C VATA 15" DIA, 18" DIA
 LINE TO IMPROVEMENT OF WATER SUPPLY
 SYSTEM IN KORANGI DIVISION.

FOR AMOUNTING TO RS.9,38,233/=

(RUPEES NINE LACS THIRTY EIGHT THOUSAND TWO
 HUNDRED THIRTY THREE ONLY).

M/S. HONEST ASSOCIATES.

Attested.
[Signature]



Water Supply Department
Korangi Division

30 DEC 2016

UTILIZED FOR THE WORK OF

**PROVIDING & LAYING 110 MM P.E PIPE AND
 INTERCONNECTION FROM 15" DIA LINE AND
 CONSTRUCTION OF C.C VATA 15" DIA, 18" DIA
 LINE TO IMPROVEMENT OF WATER SUPPLY
 SYSTEM IN KORANGI DIVISION.**

**FOR AMOUNTING TO RS.9,38,233/-
 (RUPEES NINE LACS THIRTY EIGHT THOUSAND TWO
 HUNDRED THIRTY THREE ONLY).**

M/S. HONEST ASSOCIATES.

Attended
Issued
SAEED AHMED SHEIKH
 Executive Engineer
 Korangi Town (WTD). KW&SB



KARACHI WATER & SEWERAGE BOARD

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

CHIEF ENGINEER (W&S)

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

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

Dated: - _____

**M/s. Honest Associates,
B-261, Block-C, North Nazimabad,
Karachi.**

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **PROVIDING & LAYING 110 MM P.E PIPE AND INTERCONNECTION FROM 15" DIA LINE AND CONSTRUCTION OF C.C VATA 15" DIA, 18" DIA LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN 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: 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-44/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.30273**, as recommended by the Procurement Committee-I, KW&SB, vide para--**21(01)/N to 27(07)/N**, your bid for the subject is hereby accepted for the sum of **Rs.9,38,233/= (Rupees Nine Lacs Thirty Eight Thousand Two Hundred Thirty Three 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-013-18**, for the year 2015-2016.

There is now binding contract between KW&SB and **M/s. Honest Associates.**

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.3,284/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Honest Associates.**

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.

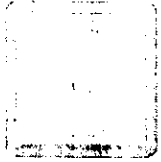
All correspondence onward shall be carried out through Executive Engineer (Water), Korangi Town, District Korangi, KW&SB.

(FAHIM AKHTAR ZAIDI)
DPUTY MANAGING DIRECTOR (T/S) /
CHIEF ENGINEER (W&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.

Attested
Freemant
2016 OCT 27 10:00 AM
KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE DEPUTY MANAGING DIRECTOR (T/S) /
CHIEF ENGINEER (W&S)
1ST FLOOR BLOCK "B" 9TH MILE KARSAZ, SHAHR-E-FAISAL KARACHI.



KARACHI WATER AND SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER

Water KORANGI TOWN KWSB

NO. 4 K.T/KW&SB/

DATE: 29-12-16

M/S: Genesi Associates

WORK ORDER

NAME OF WORK: Providing a layout for a 12" dia and water connection from 18" dia line and providing a 12" dia line to Joint of Water Supply

REF. SANCTIONS NO: EMD/13/DA/KWSB/B/Recd/16

DATE OF WORK: 21.12.16

ESTIMATE NO: 938223 THE S.R. AMOUNTING TO Rs. Eight Hundred Two hundred thirty three only.

IT IS HEREBY REQUESTED TO START THE WORKMENTIONED WORKS WITHIN THE PERIOD OF _____ DAYS FOR IMPLEMENTATION OF _____

THE WORK TO BE COMPLETED WITHIN _____ DAYS FOR IMPLEMENTATION OF _____
THE WORK TO BE COMPLETED WITHIN _____ DAYS FOR IMPLEMENTATION OF _____
TO CONTACT THE ASSISTANT ENGINEER Korangi Town IN CONNECTION WITH THE WORKMENTIONED AT THE SUPERVISOR'S NECESSARY INSTRUCTION OF THE WORK.

[Signature]
EXECUTIVE ENGINEER Water
KORANGI TOWN KWSB

Attestd.
[Signature]

COPY TO:
SECRETARY KWSB
KORANGI TOWN

PROVIDING AND LAYING 110MM P.E PIPE AND INTERCONNECTION FROM 15" DIA LINE AND CONSTRUCTION OF C.C VATA 15" DIA LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN KORANGI DIVISION.

DESCRIPTION	QUANTITY	UNIT	PRICE	TOTAL
1. Supply & laying of 110mm P.E pipe	1500	M	120	180000
2. Supply & laying of 15" dia C.C Vata	1500	M	100	150000
3. Supply & laying of 4" dia pipe	1000	M	80	80000
4. Supply & laying of 15" dia valve	15	Nos	1000	15000
5. Supply & laying of 18" dia valve	10	Nos	1000	10000
6. Supply & laying of 4" dia valve	100	Nos	100	10000
7. Supply & laying of 15" dia pipe	1000	M	80	80000
8. Supply & laying of 15" dia pipe	1000	M	80	80000
9. Supply & laying of 15" dia pipe	1000	M	80	80000
10. Supply & laying of 15" dia pipe	1000	M	80	80000
11. Supply & laying of 15" dia pipe	1000	M	80	80000
12. Supply & laying of 15" dia pipe	1000	M	80	80000
13. Supply & laying of 15" dia pipe	1000	M	80	80000
14. Supply & laying of 15" dia pipe	1000	M	80	80000
15. Supply & laying of 15" dia pipe	1000	M	80	80000
16. Supply & laying of 15" dia pipe	1000	M	80	80000
17. Supply & laying of 15" dia pipe	1000	M	80	80000
18. Supply & laying of 15" dia pipe	1000	M	80	80000
19. Supply & laying of 15" dia pipe	1000	M	80	80000
20. Supply & laying of 15" dia pipe	1000	M	80	80000

Freemont
 EXECUTIVE SUPERVISOR
 KORANGI DIVISION, KW&SB

Attested
Freemont

Tender RECEIVED IN SEALED COVER UNDER NO. 1000/2014
 O. No. 1000/2014
 10/11/14

Signature
 10/11/14

Handwritten notes and signatures at the bottom of the page.