

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. KWSB
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Govt
- 3) TITLE OF CONTRACT Sewerage Inlet
- 4) TENDER NUMBER CDGK/ADVT/KWSB/-742/11
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of Sewerage system
- 6) FORUM THAT APPROVED THE SCHEME DDWP
- 7) TENDER ESTIMATED VALUE 4.287 Million
- 8) ENGINEER'S ESTIMATE (For civil works only) 4.244 Million
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 days
- 10) TENDER OPENED ON (DATE & TIME) 25-5-2011 (2:30 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 20 Nos
- 12) NUMBER OF BIDS RECEIVED 04 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 20 Nos
- 14) BID EVALUATION REPORT (Enclose a copy) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S M.S Khan & Brothers
P-578 Block-S North Nazimabad
- 16) CONTRACT AWARD PRICE 4.416 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
M/S M.S Khan & Brothers
M/S Raza Khan Mandakhal
M/S Haji Syed Amir & Brothers
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Vice Chairman

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 :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

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

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	<input checked="" type="checkbox"/>	Daily Dawn 9-5-2011
		Regional Time 8-5-2011
		Daily Intikhab 7-5-2011
No	<input type="checkbox"/>	

22) NATURE OF CONTRACT

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES 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 EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(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"/>

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

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

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

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

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

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

35) 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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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

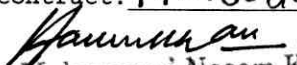
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

39) Date of Award of Contract: 14-12-2011

Signature & Official Stamp of
Authorized Officer


Muhammad Naeem Khan
Executive Engineer
Saddar Town (Sew)
K.W.&S.B

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW)
SADDAR TOWN ZONE-II-A

NO.EE/SEW/ST/ZONE-II-A/KW&SB/2011/460

Dated: - 30/5/2011


BID EVALUATION REPORT

1. Name of Procuring Agency : KARACHI WATER & SEWERAGE BOARD.
3. Tender Reference No. CDGK/ADVT/KW&SB/ 742/11 / KW&SB/DPR/2011/58
4. Tender Description / Name of Work / Item : "P/L 24" DIA, 18" DIA & 12" DIA SEWER AT MIRZA ADAM KHAN ROAD TO BADSHAHI ROAD AT JOINING STREET DIVERT INTO INTERCEPTOR SEWERAE SYSTEM AND DESILTING 15" DIA AT FAQIR MUHAMMAD DURRA KHAN ROAD UC-02, SADDAR TOWN (SEW)".
5. Method of Procurement : Through Press (Single Envelope System).
6. Tender Published : The Daily Dawn dated: 09-05-2011, The Regional Times dated: 08-05-2011, Daily Intikhab dated: 07-05-2011 & Daily Hilal-e-Pakistan dated: 07-05-2011.
7. Total Bid Documents Sold : 20 Nos.
8. Total Bid Received : 04 Nos.
9. Technical Bid Opening Date (if applicable) : NA (Provide details in separate form)
10. No. of Bid Technically Qualified (if applicable) : NA
11. Bid rejected : NIL.
12. Financial Bid Opening Date : 25-05-2011.
13. Bid Evaluation Report :-

S #	Name of Firm or Bidder	Cost Offered by the Bidders	Ranking in Terms of Cost	Comparison with Estimated Cost	Reason for Acceptance/ Rejection	Remarks
1	M/s. M.S. Khan & Bros.	Rs.46,16,615/=	1 st	8.75% Above	Responsive bid	
2	M/s. Raza Khan Mandokhail.	Rs.50,10,975/=	2 nd	18.0443% Above	Responsive bid	
3	M/s.S. Zaman & Bros.	Rs.51,20,000/=	3 rd	20.61 % Above	Responsive bid	
4	M/s. Haji Syed Amir & Bros.	Rate Not Quoted	4 th	-	Not Responsive bid	


EXECUTIVE ENGINEER (SEW)
SADDAR TOWN ZONE-II-A
K.W.&S.B


SUPERINTENDING ENGINEER 30/05/11
SADDAR TOWN ZONE-II-A
K.W.&S.B


DIRECTOR (ACCOUNTS)
K.W.&S.B.


CHIEF ENGINEER ZONE-II-A
K.W.&S.B.


Sindh Public Procurement
Regulatory Authority
Block-S, 4-A,
Sindh Secretariat, Karachi

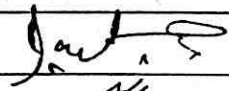


Zone - II - B

RANKING SHEET OF CONTRACTORS DATED 11/11/2011 KARACHI WATER & SEWERAGE BOARD

S.NO	NAME OF CONTRACTORS/REPRESENTATIVES	SIGNATURE
1	M.S. Raza Khan Mandokhail	
2	M.S. Anas Technical.	
3	M/S UNITY ASSOCIATES	
4	شہزادہ عابد علی	
5	M/S Fozah Associates	
6	M/S Trust-Grid Co	
7	M/S Soom Ali and Co	
8	Seikh abta mohammad	
9	M/S Alladdin	
10	M/S Huda Ejaz	
11	Heji Syedori & Co	
12	Mekhal Enterprises	
13	Hudson Construction	
14	M/S MD Khan	
15	S. Zaman and Bezadeg	
16	شہزادہ عابد علی	
17	M/S M/S KHAAN KHAN	

LIST OF CONTRACTORS

**KARACHI WATER & SEWERAGE BOARD
CHIEF ENGINEER ZONE-II-B**

S.NO	NAME OF CONTRACTORS/REPRESENTATIVES	SIGNATURE
18	M/S Shaukhi Haji Alta MDC	
19	مہمہ جن اینڈ برادر	
20	M/S M. Abdallah & Brothers	
4		
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17		

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER DISTRICT SOUTH

(WATER & SANITATION DEPARTMENT)

Head Office, 1ST Floor Old KBCA Building, Gulshan-e-Iqbal Karachi

NO/CE/DISTRICT-S/W&S/KW&SB/2011/324

Dated: 14-12-2011

M/s. M.S. Khan & Brothers,
P-578 Block-S, North Nazimabad,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- P/L 24" DIA, 18" DIA & 12" DIA SEWER AT MIRZA ADAM KHAN ROAD TO BADSHAHI ROAD ADJOINING STREET DIVERT INTO INTERCEPTOR SEWERAGE SYSTEM AND DESILTING 15" DIA AT FAQIR MUHAMMAD DURRA KHAN ROAD UC-02, SADDAR TOWN (SEW).

On behalf of the employer, it is notified that following the approval of the competent authority, KW&SB, Karachi Water & Sewerage Board, vide para-11/N dated: 01-11-2011, your bid for the subject is hereby accepted for the sum of **Rs.46,16,615/= (Rupees Forty Six Lacs Sixteen Thousand Six Hundred Fifteen Only).**

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

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and **M/s. M.S. Khan & Brothers.**

The relevant papers are under preparation.

Please provide 10% of above cost the performance security guarantee in accordance with existing clause of SPPRA Rule-2010 in shape of Bank Guarantee / Pay order or Bank draft from any schedule bank of Pakistan.

All correspondence onward shall be carried out through Superintending Engineer, Saddar Town (Sew), KW&SB.

(MUHAMMAD ARIF)
CHIEF ENGINEER (SOUTH)
K.W.&S.B.

on p. n. j. p.

14/12/2011

Copy to :-

1. The Superintending Engineer, Saddar Town, District South, KW&SB.
2. The XEN (Sew), Saddar Town, District South, KW&SB.
3. The Accounts Officer, District South, KW&SB.
4. Budget Officer, KW&SB.
5. Office Copy.

D.M.D. (T.S.)'s Office
 W.K.W. & S.B.
 Dir. No. 2015/E
 Date 1-10-2011

NOTE SHEET

(04)

Cost. Rs. 4,616,615/- Reference

NAME OF WORK:- P/L 24" DIA, 18" DIA & 12" DIA SEWER AT MIRZA ADAM KHAN ROAD TO BADSHAHI ROAD AT JOINING STREET DIVERT INTO INTERCEPTOR SEWERAE SYSTEM AND DESILTING 15" DIA AT FAQIR MUHAMMAD DURRA KHAN ROAD UC-02, SADDAR TOWN (SEW)".

7. RECOMMENDATIONS:-

The case is recommended and forwarded to the competent authority, KW&SB, for the following anticipatory / administrative approvals as per clause-6(i) (c) of KW&SB's Act 1996 for this instant case :-

- (i) To submit the case to the Competent Authority for consideration and anticipatory approval for Award of Contract in favour of M/s. M.S. Khan & Brothers, on the evaluated bid cost amounting Rs.46,16,615/= on the basis of prevailing current market rates on its quoted cost and the ultimate cost of works comes to Rs.46,16,615/= (Rupees Forty Six Lacs Sixteen Thousand Six Hundred Fifteen Only) for this work, which is 7.67760% above and within the allowable limit of the approved PC-1 Cost Rs.4.287 Million, the work may be restricted within the available funds without effecting the main scope or PC-1 may be revised.
- (ii) To accord the anticipatory sanction for amounting to Rs.46,16,615/= (Rupees Forty Six Lacs Sixteen Thousand Six Hundred Fifteen Only), and sanction the expenditure in favour of M/s. M.S. Khan & Brothers, and the expenditure of the said scheme will be charged against the Head of Account "SC-12059-10 Social Protection (Capital) 108-Other 1081-Other-108101-Social Welfare Measures" of PP&H Sector (Provincial) at ADP # 407 of 2010-11 communicated by Section Officer (Dev-I), Finance Dept. Government of Sindh vide letter No.FD.SO(DEV-I) 1(20) Clifton. Sew/09-10 Karachi dated: 16th March, 2011.

Submitted please.

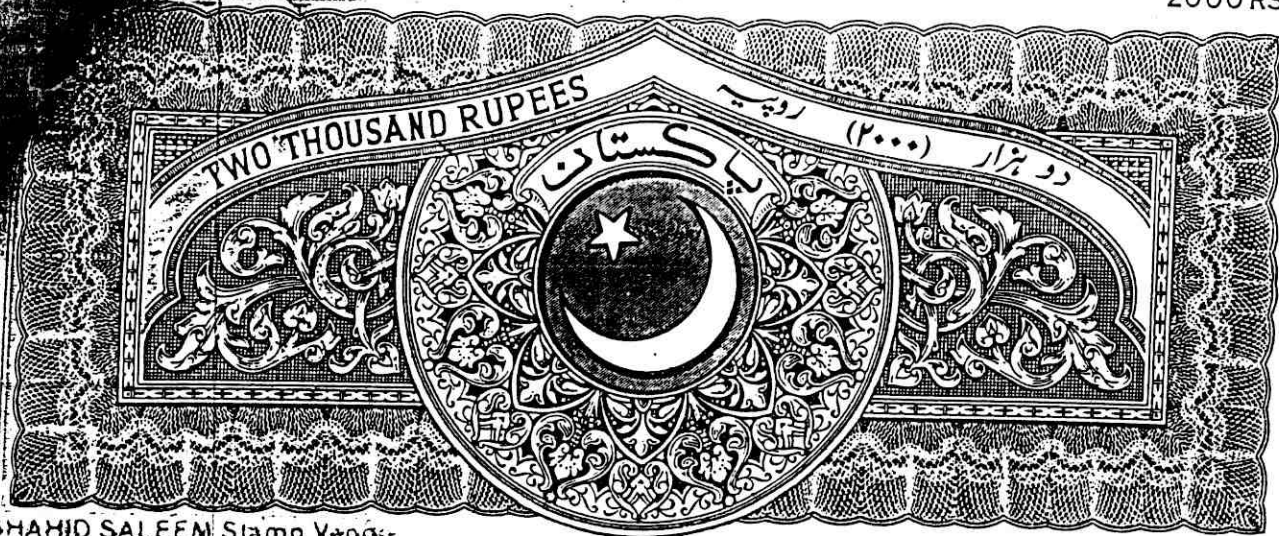
[Signatures]
 E.E (SEW) SADDAR TOWN, ZONE-II-B / MEMBER COMMITTEE
 S.E SADDAR TOWN ZONE-II-B / MEMBER COMMITTEE
 DIRECTOR (ACCOUNTS), K.W.&S.B.
 DIRECTOR (DESIGN) KW&SB / MEMBER COMMITTEE
 CHIEF ENGINEER ZONE-II-A, KW&SB / CONVENER COMMITTEE

D.M.D. (T.S.)'s Office
 W.K.W. & S.B.
 Dir. No. 2015/E
 Date 14/9/2011

M.D. KW&SB
 Dir. No. 2141
 DATE 15/9/11

The recommendation of Procurement Committee at Para 7(i) and 7(ii) of the Act, 1996 subject to the financial concurrence as per SPPR-2010 by DMD(F) please.
 is submitted for perusal and obtaining approval of vice-Chairman (KW&SB) in terms of 6(i)(c) of Section 10 of the Act, 1996 subject to the financial concurrence as per SPPR-2010 by DMD(F) please.
 The MD (KW&SB) has perused the recommendation by DMD(TS) and approved it on 14.9.2011.
 (10) The MD (KW&SB) has perused the recommendation by DMD(TS) and approved it on 14.9.2011.

[Handwritten notes and signatures]
 DMD(TS)
 14/9/2011
 14/9/2011



SHAHID SALEEM Stamp Vendor
Licence No 85, Shop No 3, Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi

11 OCT 2011

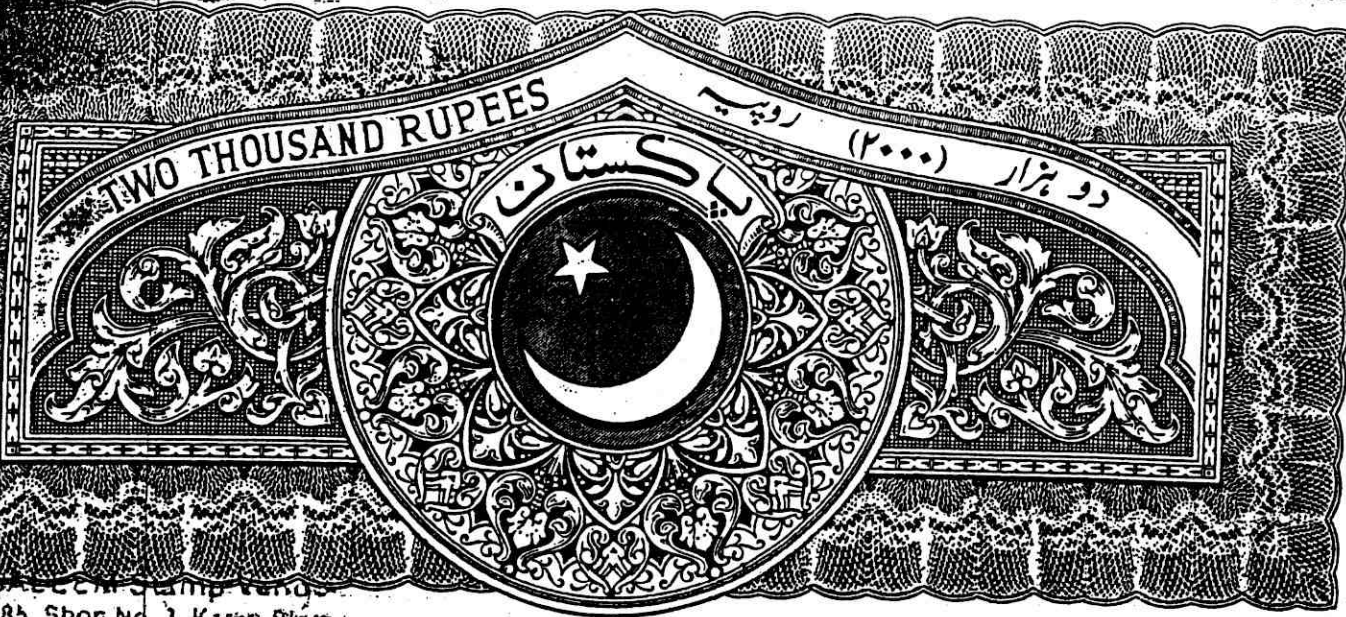
No. 3229 Date: 11 OCT 2011
Witnessed by Add: MUJEEB NOWI this Agreement witnesses as follows:-

Through which address: ...

Attached Rs. ... Attached

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 HAJI USMAN on behalf of the contractor and by MR. MUHAMMAD ARIF, CHIEF ENGINEER (DISTRICT SOUTH), 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.CE/DS/W&S/KW&SB/2011/324 dated: 14-12-2011.
 - c). Employer letter of Intent NO.CE/DS/W&S/KW&SB/2011/157 dated: 14/12/2011.
 - e). The Tender.
 - f). The conditions of the Particular Application - Part-II-A & II-B.
 - g). The General Conditions - Part-I.
 - h). The Drawings.
 - i). The specifications and
 - j). The Priced Bill of Quantities.
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 CONTRACT in the manner prescribed by the CONTRACT.



Stamp
License No 85, Shop No 3, Karan Plaza
G. Man-e-Iqbal, Block-14, Karachi

No. 3228 Date
with address
through
purpose
Attached

11 OCT 2011

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.

Muhammad Arif
MUHAMMAD ARIF
CHIEF ENGINEER (SOUTH)
K.W.&S.B.

WITNESS OF EMPLOYER

Ansar Ahmed Khan
ANSAR AHMED KHAN
SUPERINTENDING ENGINEER,
SADDAR TOWN, DIST. SOUTH
K.W.&S.B.

For and on behalf of
CONTRACTOR.

Haji Usman
HAJI USMAN
MANAGING PARTNER
M/S. M. S. KHAN & BROS.

WITNESS OF CONTRACTOR

PROJECT COORDINATOR

Hassam Khan
HASSAM KHAN
EXECUTIVE ENGINEER (SEW)
SADDAR TOWN, DISTRICT SOUTH
K.W.&S.B.

PROJECT SUPERVISOR

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW)
(SADDAR TOWN ZONE-II-A)

P/L 24" DIA, 18" DIA & 12" DIA SEWER AT MIRZA ADAM KHAN ROAD TO BADSHAHI ROAD AT JOINING STREET DIVERT INTO INTERCEPTOR SEWERAGE SYSTEM AND DESILTING 15" DIA AT FAQIR MUHAMMAD DURRA KHAN ROAD UC-02, SADDAR TOWN.

Issued to M/s. M.S. Khan & Bros.
Pay Order No. _____ Dated: 23-5-2011

Estimated Cost
Contractor's Cost.
Contract Summit.
Contract Value.

On Item Rate Basis.
Rs. _____

Rs. _____ M. AZEEM KHAN SUPERINTENDENT (REVENUE)
TENDER (PRK)

Revenue Accounts Section
Finance Department, K.W.S.B.

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words.		
Dismantling bitumen carpet of any description for existing road surface i/c its removal & disposal within three chain (91 mm) lead as desired.	14250 Sft	(300/-) <i>Three hundred</i>		% Sft	42750/- <i>Fourty two thousand seven hundred</i>
Dismantling of stone metaling from existing road from where bitumen carpet has already been removed and stacking the useful material within one chain (30.5) lead including surplus disposal of earth within three chain (91 mm) lead as desired.	28500 Cft	(300/-) <i>Three hundred</i>		% Cft	85500/- <i>Eighty five thousand</i>
Excavation in all kinds of soil, murum, hard average or soft including lift upto 5 ft (91.52m) and lead upto one chain (30.48m).					
(i) Lift 0' to 5' ft	71550 Cft	(500/-) <i>Five hundred</i>		% Cft	357750/- <i>Three hundred fifty seven thousand seven hundred</i>
(ii) Lift 5' to 8' ft	31950 Cft	(600/-) <i>Six hundred</i>		% Cft	191700/- <i>One hundred ninety one thousand seven hundred</i>
(iii) Lift 8' to 11' ft	3000 Cft	(600/-) <i>Six hundred</i>		% Cft	18000/- <i>Eighteen thousand</i>

P/L 24" DIA, 18" DIA & 12" DIA SEWER AT MIRZA ADAM KHAN ROAD TO BADSHAHI ROAD AT JOINING STREET DIVERT INTO INTERCEPTOR SEWERAGE SYSTEM AND DESILTING 15" DIA AT FAQIR MUHAMMAD DURRA KHAN ROAD UC-02, SADDAR TOWN.

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words.		
hire charges of the engine set per day i/c of driver and fuel or electric plate forms required for placing pumps etc and depth with suction and delivery pipes for pumping water found at various depths from trenches i/c the cost for erection and dismantling after completion of the job of above 10 HP in 20 feet (6.98) deep trench.	80 Days	2000/-		P/Day	160000/-
Providing & Laying R.C.C. Rubber Ring Sewer Pipe including cutting, fitting, fixing, loading, un-loading & transportation at site i/c testing with water to specified pressure etc. complete. Note:- Pipes supplied from approved Pipe Factories of KW&SB.					
12" Dia	850 Rft	260/-		P/Rft	221000/-
18" Dia	1350 Rft	500/-		P/Rft	675000/-
24" Dia	1650 Rft	750/-		P/Rft	1237500/-
Providing manhole 4ft dia (inside) and 5ft clear depth, cast in situ with 1:2:4 C.C (Add 50% extra crushed) in benching 1/2" thick cement plastering with 1:3 cement mortar on all inside wall surfaces, channel and benching i/c making required Nos of main and branch channels, 3/4" dia M.S footrest @ 12" C/c i/c cost of excavation, in all kinds of soil backing and disposal as per design and instruction of the Engineer Incharge.	57 Nos.	10000/-		Each	570000/-

P/L 24" DIA, 18" DIA & 12" DIA SEWER AT MIRZA ADAM KHAN ROAD TO BADSHAHI ROAD AT JOINING STREET DIVERT INTO INTERCEPTOR SEWERAGE SYSTEM AND DESILTING 15" DIA AT FAQIR MUHAMMAD DURRA KHAN ROAD UC-02, SADDAR TOWN.

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words.		
Proeduct for extra / depth than 5" of 4" manhole i/c footrest.	(+) 120.25 Ft	500/2		P/Ft	60125/=
ing connection with existing manhole i/c cost of cutting hole in making them good in 1:2:4 and making culred channel etc mplete.	08 Nos.	1000/2		Each	8000/=
ing & Disposal of earth	97226 Cft	200/=		% Cft	194452/=
Stacking and filling end of approved quality om out side sources in oundation, trenches, blinth or under floor etc i/c consolidation by ramming n layers not exceeding 9" nch (91.29m) in depth dto full compaction and lift upto 5' (1.52m) unit 1000 Cft.	24307 Cft	1400/2		% Cft	340298/=
Cartage of sand bajri lime, surkhi, murum, manure earth building rubbish i/c loading unloading and stacking etc at site. Carriage for 25 miles.	9274 Cft	1000/2		% Cft	92740/=
Manufacturing and Supplying R.C.C Manhole Covers casting 1:2:4 concrete ratio 3" inch deep at centre reinforced with 3/8" dia to steel fans @ 4" C.C etc welding to 1/85" thick 2.5 deep plate i/c curing, stacking and transportation within ten miles.	57 Nos.	1500/2		Each	85500/=

P/L 24" DIA, 18" DIA & 12" DIA SEWER AT MIRZA ADAM KHAN ROAD TO BADSHAHI ROAD AT JOINING STREET DIVERT INTO INTERCEPTOR SEWERAGE SYSTEM AND DESILTING 15" DIA AT FAQIR MUHAMMAD DURRA KHAN ROAD UC-02, SADDAR TOWN.

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words.		
Complete cleaning of Sewers including full original capacity of the pipe with the use of winching machine, buckets and draggers ranging from 6" - 18" dia. This cleaning operation would require to and draggers from down stream to the up stream for a many times as required for complete & removal of silt from the pipe. After complete removal of silt a steel ball of size 6" lesser than the size of the pipe would be passed through the pipe for up stream to down stream to ensure / check the satisfactory out from the sewers would be disposed off at garbage dumping point.					
15" Dia	550 Rft	150/-		P/Rft	82500/-
Manufacturing & Supply of RCC Ring Slabs of 21" dia inside 36" dia outside 7.5 width and 6" thick including 3/8" dia for steel bars two concentric rings with 3/8" dia 8 Nos cross linked bars welded and two sunk type hooks, casted in 1:1 1/2 : 3 cone with embedded 15 Kg C.I frame in perfect position including transportation charges for an average lead of 20 km per trip from casting yard to town office (A minimum of 25 Slabs per trip will be transported).	57 Nos.	3000/-		Each	171000/-

OBJECT:- P/L 24" DIA, 18" DIA & 12" DIA SEWER AT MIRZA ADAM KHAN ROAD TO BADSHAHI ROAD AT JOINING STREET DIVERT INTO INTERCEPTOR SEWERAGE SYSTEM AND DESILTING 15" DIA AT FAQIR MUHAMMAD DURRA KHAN ROAD UC-02, SADDAR TOWN.

DA
BA

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DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words.		
Shifted to the rate and fixing of 36" dia ring slab in perfect position on damaged manhole including cutting of damaged portion of manhole in proper shape and laying 2" thick layer of cement mortar and disposal of debris.	57 Nos.	400/-		Each	22800/-
TOTAL					4616615/-

EXECUTIVE ENGINEER (SEW)
SADDAR TOWN ZONE-II-A, KW&SB.

I hereby quoted Amounting to Rs.

4616615/-

(In words)

Fourty Six Lacs Sixteen Thousands Six hundred

Note :- All existing SPPRA Rule will be abide.

Signature & Stamp of the Contractor

Address

[Handwritten Signature]

M/S. ... S.

Proprietor

1. TENDER RECEIVED IN SEALED COVER/UNSEALED COVER
2. RATE QUOTED @ Rs. 46,16,615/- (Rs. Forty Six Lacs Sixteen Thousands Six hundred)
3. CUTTING OR OVER WRITING IS NOT FOUND/FOUND.
4. PAY ORDER ATTACHED/NOT ATTACHED. P.O. No. 0007663 dt. 25/5/11 Rs. 1050000 Mezzan Bank Al-Zaman Hoga.

EE (Sup)
S.T.

S.E. (S.T.)

[Handwritten Signature]
DIR (C/A)
KW&SB

[Handwritten Signature]
DIR (Design)
C.E. (Z-II-A)



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW) SADDAR DIST. SOUTH,
1ST FLOOR CO-OPERATIVE MARKET SADDAR KARACHI.

No:EE/SEW/S/D.S/KW&SB/2012/ 126


Dated: - 15/08/2012

To,
The Manager Capacity Building,
Sindh Public Procurement Regulatory Authority,
Karachi

SUBJECT:- NIT No. CDGK/ADVT/KW&SB/-742/11

REF:-
i) No. Dir (CB)/SPPRA/35-I(KW&SB/11-12/6661 Dated: 07-05-2012.
ii) No. Dir (CB) /SPPRA/35-I(KW&SB/11-12/7337 Dated: 12-06-2012.

With reference to above referred subject copy of Contract Evaluation Form Bill of Quantities, Letter of Award and Form of Contract (Agreement) are hereby attached / furnished for your kind ready reference. Item No. 01 & 02 not pertain to Saddar (District South), KW&SB.


EXECUTIVE ENGINEER (SEW)
SADDAR DIST. SOUTH
KW&SB

Copy to:-

- 1- Secretary, Local Government Department, GOS, Karachi.
- 2- Managing Director, KW&SB.
- 3- Chief Engineer (IP&D), KW&SB.
- 4- Chief Engineer (District South), KW&SB.
- 5- Superintending Engineer Saddar, (Dist. South), KW&SB.
- 6- Office Copy.

SPPRA INWARD DIARY
No. 1177
Dated
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. KW & SB
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Govt
- 3) TITLE OF CONTRACT Sewerage work
- 4) TENDER NUMBER CDC/K/ADVT/KW&SB/-742/11
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of sewerage system
- 6) FORUM THAT APPROVED THE SCHEME DDWP
- 7) TENDER ESTIMATED VALUE 6.082 Million
- 8) ENGINEER'S ESTIMATE (For civil works only) 6.018 Million
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 days
- 10) TENDER OPENED ON (DATE & TIME) 25-5-2011 (2:30 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 20 Nos
- 12) NUMBER OF BIDS RECEIVED 05 bids
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____
- 14) BID EVALUATION REPORT (Enclose a copy) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S M.S Khan & Brothers
P-578 Block-S, North Nazimabad
- 16) CONTRACT AWARD PRICE 6.718 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
M/S M.S Khan & Brothers
M/S Haji Syed Anwar & Sons
M/S Raza Khan Mandokhail
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Vice Chairman

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

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

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	<input checked="" type="checkbox"/>	Daily Dawn 9-5-2011
		Reginal Time 8-5-2011
		Daily Intikhab 7-5-2011
No	<input type="checkbox"/>	

22) NATURE OF CONTRACT

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

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

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

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

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

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

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

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

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

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

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

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

39) Date of Award of Contract: 14-12-2011

Signature & Official Stamp of Muhammad Naeem Khan
Authorized Officer Executive Engineer
Saddar Town (Sew)
K.W.&.S.B

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

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KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW)
SADDAR TOWN ZONE-II-A


NO.EE/SEW/ZONE-II-A/KW&SB/2011/461

Dated: - 30/5/2011

BID EVALUATION REPORT


1. Name of Procuring Agency : KARACHI WATER & SEWERAGE BOARD.
4. Tender Reference No. CDGK/ADVT/KW&SB/ 742/11 / KW&SB/DPR/2011/58
4. Tender Description / Name of Work / Item : "P/L 36" DIA RCC SEWER PIPE FOR IMPROVEMENT OF SEWERAGE SYSTEM AT NISHTER ROAD FROM GARDEN CHOWK TO LOVE LINE CHOWK FOR DIVERSION OF SEWERAGE FLOW AT INTERCEPTOR THROUGH JAMILA PUMPING STATION SADDAR TOWN (SEW)"
14. Method of Procurement : Through Press (Single Envelope System).
15. Tender Published : The Daily Dawn dated: 09-05-2011. The Regional Times dated: 08-05-2011, Daily Intikhab dated: 07-05-2011 & Daily Hilal-e-Pakistan dated: 07-05-2011.
16. Total Bid Documents Sold : 19 Nos.
17. Total Bid Received : 05 Nos.
18. Technical Bid Opening Date (if applicable) : NA (Provide details in separate form)
19. No. of Bid Technically Qualified (if applicable) : NA
20. Bid rejected : NIL.
21. Financial Bid Opening Date : 25-05-2011.
22. Bid Evaluation Report :-

S#	Name of Firm or Bidder	Cost Offered by the Bidders	Ranking in Terms of Cost	Comparison with Estimated Cost	Reason for Acceptance/ Rejection	Remarks
1	M/s. M.S Khan & Bros.	Rs.67,18,699/=	1 st	11.55% Above	Responsive bid	
2	M/s. Haji Syed Amir & Bros.	Rs.70,65,257/=	2 nd	17.31% Above	Responsive bid	
3	M/s. Raza Khan Mandokhail	Rs.72,44,574/=	3 rd	20.28 % Above	Responsive bid	
4	M/s. S. Zaman & Bros.	Rate Note Quoted	4 th	-	Not Responsive bid	
5.	M/s. Anas Contractor & Technical Advisor	-do-	5th	-		


EXECUTIVE ENGINEER (SEW)
SADDAR TOWN ZONE-II-A
K.W.&S.B


SUPERINTENDING ENGINEER
SADDAR TOWN ZONE-II-A
K.W.&S.B


DIRECTOR (ACCOUNTS)
K.W.&S.B.


CHIEF ENGINEER ZONE-II-A
K.W.&S.B.


Sindh Public Procurement
Regulatory Authority
Block-6, 4-A,
Street, Saddar Town, Karachi

کراچی واٹر اینڈ سوریج بورڈ



نوٹس برائے دوبارہ طلبی ٹینڈر

<p>(1) پی/ایل 110 ایم ایم 160 ایم ایم 1200 ایم ایم پی ای پائپ لائن واقع کرائسٹی ٹرسٹ سٹی حاجی علی گوٹھ پیم 4 برائے اسپروڈنٹ ڈائریکٹوریٹ سسٹم گلشن اقبال ٹاؤن</p> <p>(2) پی/ایل 200 ایم ایم 160 ایم ایم پی ای پائپ لائن برائے پیمے کا پانی کی فراہمی دیوار تالی ٹاؤن اوررونی گرین لینڈ اسکیم 33 گلشن اقبال ٹاؤن</p> <p>(3) پی/ایل 24" قطر 18" قطر اور 12" قطر آرسی سی پائپ لائن سرور واقع مرزا آدم خان روڈ تاجا بادشاہی روڈ ملحقہ اسٹریٹ برائے لیڈرن میں نکل پانے والے سوریٹ ٹوکو کو سوز ٹاور</p> <p>مٹائی 18" قطر سوریٹ لائن واقع فقیر محمد روہ خان روڈ پیم 2 صدر ٹاؤن</p> <p>(4) پی/ایل 36" قطر آرسی سی پائپ لائن برائے اسپروڈنٹ سوریج سسٹم واقع نشتر روڈ گارڈن چوک تالو لائن چوک برائے نکل پانے والے سوریٹ ٹوکو کو سوز ٹاور</p> <p>بڈریج جیلہ پیمپنگ اسٹیشن صدر ٹاؤن (سید)</p>	<p>(1) کام کا نام</p>
<p>ٹینڈر صرف ان ٹیکسٹوں کو جاری کیے جائیں گے جو پی ای سی 2011 ہر ایک کام کے آگے درج کے مطابق پی ای سی C-6 کنٹیکٹری سال 2011 ہمد نیڈا تعریحات C-019 میں رجسٹرڈ ہوں گے جاری کیے جائیں گے</p>	<p>(2) ٹیکسٹوں کی اہلیت</p>
<p>ٹینڈر نمبر شمارہ 2 دفتر چیف انجینئر زون 11 کے ڈیپارٹمنٹ ایس بی ڈی واقع ہیڈ آفس دفتر پبلک منزل پرائے کے بی ای اے ایٹنسی بلڈنگ عتب بوک سینٹر گلشن اقبال کراچی اور دفتر اکاؤنٹس آفیسر (ریویو) کے ڈیپارٹمنٹ کے ڈیپارٹمنٹ ایس بی ڈی آفس پبلک منزل کے بی ای اے ایٹنسی بلڈنگ گلشن اقبال کراچی کے ساتھ ساتھ ڈی ایچ ڈی (ٹی ایس) دفتر کے ڈیپارٹمنٹ ایس بی ڈی واقع بلاک 9th میں کار سائز شاہراہ فیصل کراچی سے صبح 9:00 بجے 1:00 بجے تک خریدے جاسکتے ہیں</p>	<p>(3) ٹینڈر خریدے جاسکتے ہیں</p>
<p>برائے نمبر شمارہ 1 بلاک پیمپنگ کا بصورت ہے آرڈر بیک ڈرافٹ بکن پی ڈی کے اور نمبر 2 اور 4 بلاک کا دو فیصد بصورت ہے آرڈر بیک ڈرافٹ بکن کے ڈیپارٹمنٹ ایس بی ڈی</p>	<p>(4) بڈریج ٹی</p>
<p>کوئی ٹینڈر کھلنے والے دن جاری نہیں کیا جائیں گے۔ بلاک بصورت ہے آرڈر بیک ڈرافٹ کسی بھی شیڈول بیک پاکستان کا بکن کے ڈیپارٹمنٹ ایس بی ڈی ٹینڈر کے ہر اولائی سبک کرنا ہوگا۔ ٹینڈر صرف فرم کے پروپرائیٹرز کو مان کے نمائندوں بعد امتحان لیٹر ذیل دستاویزات اصل فراہم کرنے پر جاری کیے جائیں گے۔</p> <p>(1) پی ای سی 2011 ہمد نیڈا تعریحات (C-09) کی موجودہ رجسٹریشن</p>	<p>(5) نوٹ</p>
<p>3000/- تا بل واپسی بصورت ہے آرڈر بکن کے ڈیپارٹمنٹ ایس بی ڈی</p>	<p>(6) ٹینڈر ٹیکس</p>
<p>پہلی اشاعت کے بعد مورخہ 2011-5-24 کو 9:00 بجے 1:00 بجے تک</p>	<p>(7) آخری تاریخ اجراء</p>
<p>2011-5-25 کو 2:00 بجے اور 2:30 بجے تک</p>	<p>(8) ٹینڈر کھلنے/ وصولی کی تاریخ</p>
<p>نمبر شمارہ 1 اور 2 پروکیورمنٹ کمیٹی واقع دفتر چیف انجینئر زون 11 اور ٹینڈر نمبر شمارہ 3 اور 4 پروکیورمنٹ کمیٹی دفتر چیف انجینئر زون 11 اے پبلک منزل پرائے کے بی ای اے ایٹنسی بلڈنگ گلشن اقبال کراچی</p>	<p>(9) کھلنے کی جگہ</p>
<p>نمبر شمارہ 11 ایم پی اے پرائیٹری پروگرام اور نمبر شمارہ 2 اور 3 سالانہ ڈیپارٹمنٹ پروگرام 2010-2011</p>	<p>(10) ٹینڈر کے ذرائع</p>

نوٹ: پروکیورنگ ایجنسی بلا اظہار وجوہ کسی ایک یا تمام بڈرکوائس پی ای آر اے 2010 روڈ کی مجوزہ شق کے تحت قبول/ مسترد کرنے کا حق محفوظ رکھتی ہے۔

ٹینڈر SPPRA کی ویب سائٹ کے ساتھ ساتھ سی ڈی پی کے کی ویب سائٹ www.karachicity.gov.pk پر بھی دیکھے جاسکتے ہیں۔

کسی ناگہانی صورت حال کے پیش نظر ٹینڈر کھلنے والے دن سرکاری تعطیل ہونے کی صورت میں ٹینڈر دوسرے دن کام کے اوقات کار میں اسی جگہ اور اسی وقت کھولے جائیں گے۔

کراچی واٹر اینڈ سوریج بورڈ

پانی کو اہل کریمین مستند زندگی گزاریں۔

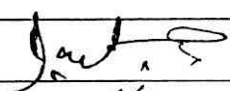


Zone - II - B

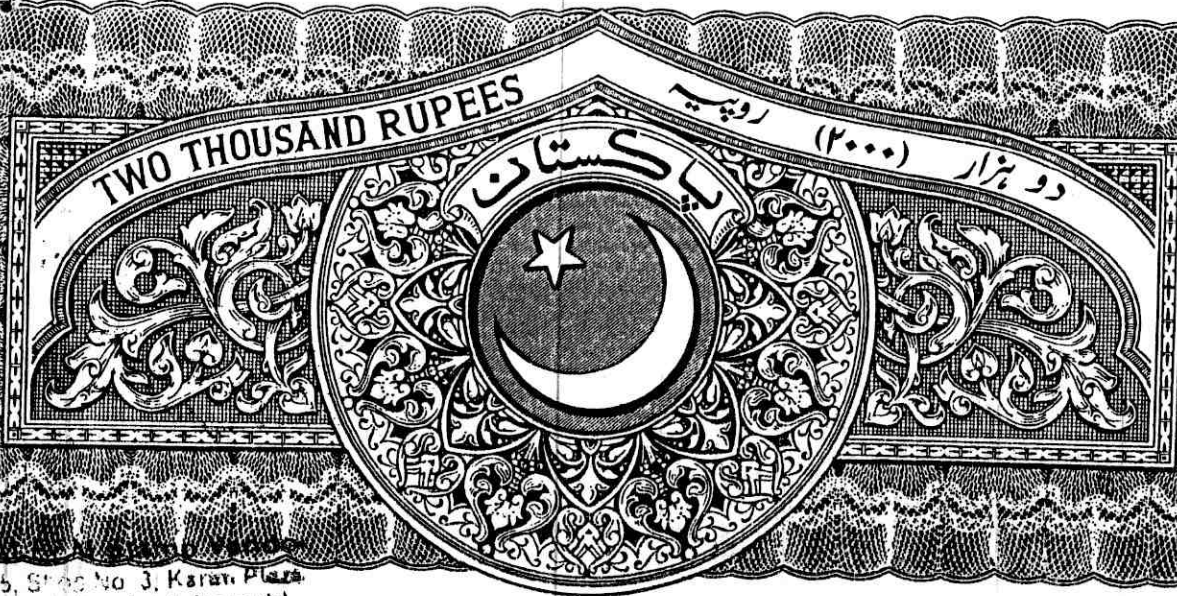
~~INDEX SHEET OF CONTRACTORS DATED 21/05/2011~~
 KARACHI WATER & SEWERAGE BOARD

S.NO	NAME OF CONTRACTORS/REPRESENTATIVES	SIGNATURE
1	M-S. Raza Khan Mandokhail	
2	M/S Anas Technical.	
3	M/S UNITY ASSOCIATES	
4	شہزادہ سعید علی	
5	M/S Farah Associates	
6	M/S Trust-Cont Co	
7	MA Soom Ali and Co	
8	Seikh abta mohammad	
9	M/S Alladdin	
10	M/S Huda Farid	
11	Haji Syed Ali & Co	
12	Miekhel Enterprises	
13	Hudson Construction	
14	M/S MD Khan	
15	S. Zaman and Besada	
16	شہزادہ سعید علی	
17	M/S M/S KHAAN KHAN	

REGISTER SHEET OF CONTRACTORS

**KARACHI WATER & SEWERAGE BOARD
CHIEF ENGINEER ZONE-II-B**

S.NO	NAME OF CONTRACTORS/REPRESENTATIVES	SIGNATURE
18	M/S Shaukhi Haji Alta M. Co	
19	م/س شاکھی حاجی آلتا م. کو	
20	M/S M. Abdallah & Brothers	
4		
5		
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10		
11		
12		
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14		
15		
16		
17		



Plot No 35, Shop No 3, Karan Plaza
Phase-10B Block-14, Karachi

08 OCT 2011

30786

Ghulam

Farooq Seemro

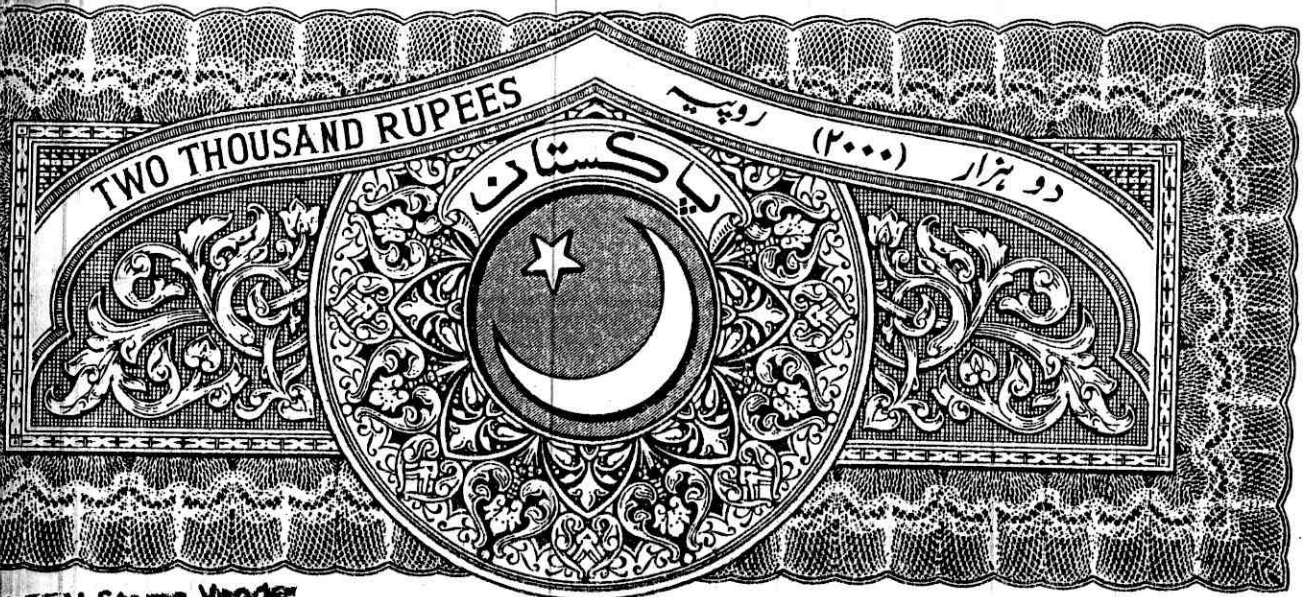
Advised

CONTRACT AGREEMENT

This CONTRACT AGREEMENT made the 7th day of Jan 2012, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer, District South, KW&SB, (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. M. S. KHAN & BROS.**, having their office at P-578, Block-S, North Nazimabad, Karachi Represented by the **HAJI USMAN** 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 "**P/L 36" DIA RCC SEWER PIPE FOR IMPROVEMENT OF SEWREAGE SYSTEM AT NISHTER ROAD FROM GARDEN CHOWK TO LOVE LANE CHOWK FOR DIVERSION OF SEWERAGE FLOW AT INTERCEPTOR THROUGH JAMILA PUMPING STATION SADDAR TOWN (SEW)**" Under **ANNUAL DEVELOPMENT PROGRAMME** and has accepted the Tender of the CONTRACTOR for **RS. 67,18,699/= (RUPEES SIXTY SEVEN LACS EIGHTEEN THOUSAND SIX HUNDRED NINETY NINE ONLY)**, on restricted amount without effecting the main scope of work against Evaluated Cost for the construction and completion of such WORK and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has already deposited with the EMPLOYER the **10% Performance Security** in the form of **PERFORMANCE SECURITY BOND THROUGH BANK** for the sum of Pak **Rs.6,71,869.90 (Rupees Six Lacs Seventy One Thousand Eight Hundred Sixty Nine and Paisa Ninety Only)**, issued & verified / confirmed by **Assistant Vice President, Credit Administration Deptt. Meezan Bank and Syed Ali Abid, Assistant Vice President, Credit Administration Deptt, Meezan Bank Limited, Meezan House C-25, Estate Avenue, SITE Karachi , vide Guarantee No.SME/LOG-0101/0147/11 dated: 26th December, 2011, expiry date: 25th June, 2012, and re-confirm vide letter No. CAD-11/0409 dated: 6th January, 2012, for the due fulfillment of the CONTRACTOR, and will be released after defect Liability Period.**



MID SALEEM Stamp Vender
 85, Shop No 3, Karan Plaza
 Block-14, Karachi

08 OCT 2011

Date: 08/10/2011

NOW this Agreement witnesses as follows:-

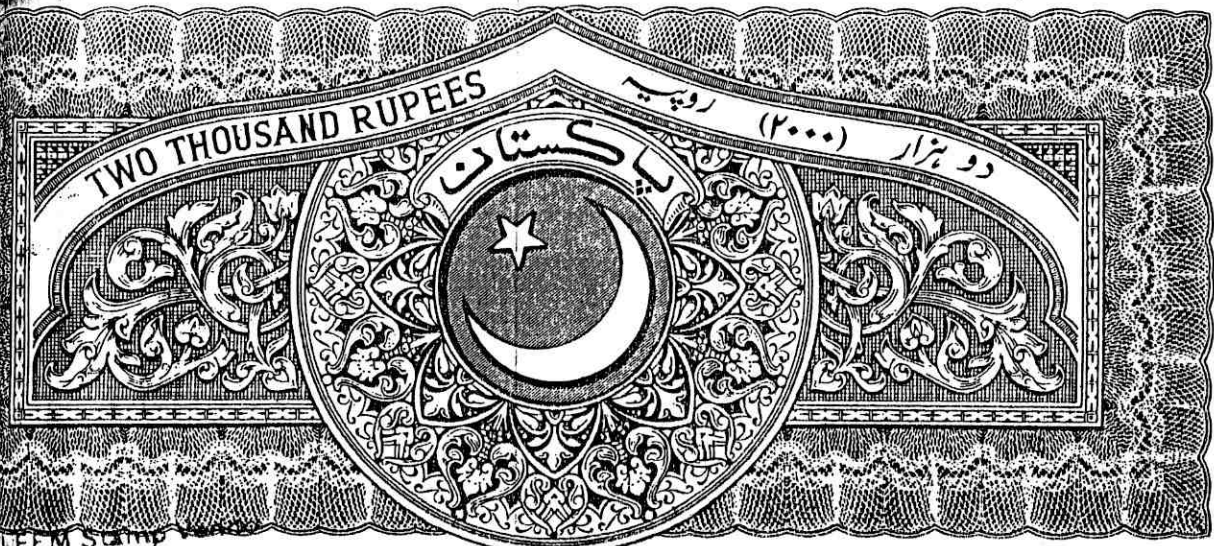
S. M. Mofizuddin
 Advocate

Attached

Vendor's Signature

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 **HAJI USMAN** on behalf of the contractor and by **MR. MUHAMMAD ARIF, CHIEF ENGINEER, DISTRICT SOUTH, 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.CE/DS/W&S/KW&SB/2011/323 dated:14-12-2011.
 - c). Employer letter of Intent NO.CE/DS/W&S/KW&SB/2011/_____ dated: _____/2011.
 - e). The Tender. .
 - f). The conditions of the Particular Application - Part-II-A & II-B.
 - g). The General Conditions - Part-I.
 - h). The Drawings.
 - i). The specifications and
 - j). The Priced Bill of Quantities.
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 CONTRACT in the manner prescribed by the CONTRACT.



SALEEM Stamp
 Shop No. 3, Karan Plaza
 Dal. Block-14, Karachi

08 OCT 2011

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

Attached Signature: Signed, Sealed and Delivered by the.

For and on behalf of
 EMPLOYER

For and on behalf of
 CONTRACTOR

Muhammad Arif
MUHAMMAD ARIF
 CHIEF ENGINEER (SOUTH)
 K.W.&.S.B.

Haji Usman
HAJI USMAN
 MANAGING PARTNER
 M/S. M. S. KHAN & BROS.

Witness
WITNESS OF EMPLOYER

Witness
WITNESS OF CONTRACTOR

Ansar Ahmed Khan
ANSAR AHMED KHAN
 SUPERINTENDING ENGINEER,
 SADDAR TOWN, DIST. SOUTH
 K.W.&.S.B.

PROJECT COORDINATOR

Executive Engineer
EXECUTIVE ENGINEER (SEW)
 SADDAR TOWN, DISTRICT SOUTH
 K.W.&.S.B.

PROJECT SUPERVISOR



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER DISTRICT SOUTH

(WATER & SANITATION DEPARTMENT)

Head Office, 1st Floor Old KBCA Building, Gulshan-e-Iqbal Karachi

NO.CE/DISTRICT-S/W&S/KW&SB/2011/323

Dated: 14-12- /2011

M/s. M.S. Khan & Brothers,
P-578 Block-S, North Nazimabad,,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- **P/L 36" DIA RCC SEWER PIPE FOR IMPROVEMENT OF SEWREAGE SYSTEM AT NISHTER ROAD FROM GARDEN CHOWK TO LOVE LANE CHOWK FOR DIVERSION OF SEWERAGE FLOW AT INTERCEPTOR THROUGH JAMILA PUMPING STATION SADDAR TOWN (SEW)**

On behalf of the employer, it is notified that following the approval of the competent authority, KW&SB, Karachi Water & Sewerage Board, vide para-12/N dated: 01-11-2011, your bid for the subject is hereby accepted for the sum of **Rs.67,18,699/= (Rupees Sixty Seven Lacs Eighteen thousand Six Hundred Ninety Nine Only)**.

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

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and **M/s. M.S. Khan & Brothers.**

The relevant papers are under preparation.

Please provide 10% of above cost the performance security guarantee in accordance with existing clause of SPPRA Rule-2010 in shape of Bank Guarantee / Pay order or Bank draft from any schedule bank of Pakistan.

All correspondence onward shall be carried out through Superintending Engineer, Saddar Town (Sew), KW&SB.

(MUHAMMAD ARIF)
CHIEF ENGINEER (SOUTH)
K.W.&S.B.

[Handwritten signature]
14/12/2011

Copy to :-

1. The Superintending Engineer, Saddar Town, District South, KW&SB.
2. The XEN (Sew), Saddar Town, District South, KW&SB.
3. The Accounts Officer, District South, KW&SB.
4. Budget Officer, KW&SB.
5. Office Copy.



NOTE SHEET

DIARY NO.	2142
	15/9/11

(04)

Cost: Rs. 6,718,699/-

Reference

NAME OF WORK:- P/L 36" DIA RCC SEWER PIPE FOR IMPROVEMENT OF SEWERAGE SYSTEM AT NISHTER ROAD FROM GARDEN CHOWK TO LOVE LANE CHOWK FOR DIVERSION OF SEWERAGE FLOW AT INTERCEPTOR THROUGH JAMILA PUMPING STATION SADDAR TOWN (SEW)

D.M.D. (T.S.)'s Office	
K.W. & S.B.	1871/E
Diary No.	15/9/11
Date	

7. RECOMMENDATIONS:-

The case is recommended and forwarded to the competent authority, KW&SB, for the following anticipatory / administrative approvals as per clause-6(i). (c) of KW&SB's Act 1996 for this instant case :-

- (i) To submit the case to the Competent Authority for consideration and anticipatory approval for Award of Contract in favour of M/s. M.S. Khan & Brothers, on the evaluated bid cost amounting Rs.67,18,699/= on the basis of prevailing current market rates on its quoted cost and the ultimate cost of works comes to Rs.67,18,699/= (Rupees Sixty seven Lacs= Eighteen Thousand Six Hundred Ninety Nine Only) for this work, which is 10.4530% above and within the allowable limit of the approved PC-1 Cost Rs.6.082 Million, the work may be restricted within the available funds without effecting the main scope or PC-1 may be revised.
- (ii) To accord the anticipatory sanction for amounting to Rs.67,18,699/= (Rupees Sixty seven Lacs= Eighteen Thousand Six Hundred Ninety Nine Only), and sanction the expenditure, in favour of M/s. M.S. Khan & Brothers, and the expenditure of the said scheme will be charged against the Head of Account "SC-12059-10 Social Protection (Capital) 108-Other 1081-Other-108101-Social Welfare Measures" of PP&H Sector (Provincial) at ADP # 408 of 2010-11 communicated by Section Officer (Dev-I), Finance Deptt. Government of Sindh vide letter No.FD.SO(DEV-I) 1(20) Clifton. Sew/09-10 Karachi dated: 16th March, 2011.

Submitted please.

E.E. (SEW)
SADDAR TOWN, ZONE-II-B
/ MEMBER COMMITTEE

S.E.
SADDAR TOWN
ZONE-II-B / MEMBER
COMMITTEE

DIRECTOR (ACCOUNTS),
K.W.&S.B.

DIRECTOR (DESIGN)
KW&SB / MEMBER
COMMITTEE

CHIEF ENGINEER ZONE-II-A,
KW&SB / CONVENER
COMMITTEE

DMD(T/S) KW&SB.

Recommendation of Evaluation Committee as per Para 7(i) and (ii) is submitted for perusal and objection approval of Vice Chairman (KW&SB) in terms of 6(1)(c) of KW&SB's Act, 1996 subject to the financial consequences as per SPPR. 2010 by D.M.D.

Pallo F/N may please be approved -

Vice Chairman - kw&sb

M.D. Khan
KW&SB

M.D. Khan - kw&sb

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW.)
(SADDAR TOWN ZONE-II-A)

SUBJECT:- **PROVIDING & LAYING 36" DIA RCC SEWER PIPE FOR IMPROVEMENT OF SEWERAGE SYSTEM AT NISHTER ROAD FROM GARDEN CHOWK TO LOVE LANE CHOWK FOR DIVERSION OF SEWERAGE FLOW AT INTERCEPTOR THROUGH JAMILA PUMPING STATION, SADDAR TOWN(SEW)**

Estimated Cost
Tender Cost.
Time Limit.
Penalty

On Item-Rate Basis.

Issued to M/s. M.S. Khan & Bros.

Rs. _____ Pay Order No. _____

Dated: 23-4-2011

M. AZEEM KHAN
TENDER CLERK

Rs. _____ **Revenue Accounts Section SUPERINTENDENT (REVENUE)**
Finance Department, K.W.S.B.

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words.		
Dismantling bitumen carpet of any description for existing road surface i/c its removal & disposal within three chain (91 mm) lead as desired.	20600 Sft	300	Ms. M. S. KHAN & BROS. 300/-	% Sft	61800 329600
Dismantling of stone metalling from existing road from where bitumen carpet has already been removed and stacking the useful material within one chain (30.5) lead including surplus disposal of earth within three chain (91 mm) lead as desired.	41200 Cft	800/-	Ms. M. S. KHAN & BROS.	% Cft	329600
3. Excavation in all kinds of soil, murum, hard average or soft including lift upto 5 ft (91.52m) and lead upto one chain (30.48m).					
(i) Lift 0' to 5' ft	61800 Cft	500	Ms. M. S. KHAN & BROS.	% Cft	309000
(ii) Lift 5' to 8' ft	54600 Cft	600	Ms. M. S. KHAN & BROS.	% Cft	327600
(iii) Lift 8' to 11' ft	48000 Cft	600	Ms. M. S. KHAN & BROS.	% Cft	288000
(iv) Lift 11' to 14' ft	30975 Cft	700	Ms. M. S. KHAN & BROS.	% Cft	216825
(v) Lift 14' to 17' ft	1200 Cft	700	Ms. M. S. KHAN & BROS.	% Cft	8400

SUBJECT:-

PROVIDING & LAYING 36" DIA RCC SEWER PIPE FOR IMPROVEMENT OF SEWERAGE SYSTEM AT NISHTER ROAD FROM GARDEN CHOWK TO LOVE LANE CHOWK FOR DIVERSION OF SEWERAGE FLOW AT INTERCEPTOR THROUGH JAMILA PUMPING STATION, SADDAR TOWN(SEW)

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words.		
Full hire charges of pumping set pr day inclusive of wages of driver and assistant fuel electric energy plates etc at lower depth with suction and delivering pipes for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job of above set of 10 HP pumping out water from 10' deep trench.	30 Days	2000	ASD	P/Day	60000
Providing & Laying R.C.C Rubber Ring Sewer Pipe including cutting, fitting, fixing, loading, un-loading & transportation at site i/c testing with water to specified pressure etc. complete. Note:- Pipes supplied from approved Pipe Factories of KW&SB.					
12" Dia	200 Rft	260	ASD	P/Rft	52000
36" Dia	2000 Rft	1700	ASD	P/Rt	3400000
Providing manhole 4ft dia (inside) and 5ft clear depth, cast in situ with 1:2:4 C.C (Add 50% extra crushed) in benching 1/2" thick cement plastering with 1:3 cement mortar on all inside wall surfaces, channel and benching i/c making required Nos of main and branch channels, 3/4" dia M.S footrest @ 12" C/c i/c cost of excavation, in all kinds of soil backing and disposal as per design and instruction of the Engineer Incharge.	05 Nos.	10000	ASD	Each	50000

SUBJECT:- PROVIDING & LAYING 36" DIA RCC SEWER PIPE FOR IMPROVEMENT OF SEWERAGE SYSTEM AT NISHTER ROAD FROM GARDEN CHOWK TO LOVE LANE CHOWK FOR DIVERSION OF SEWERAGE FLOW AT INTERCEPTOR THROUGH JAMILA PUMPING STATION, SADDAR TOWN(SEW)

NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words.		
7.	Add or deduct for extra / less depth than 5" of 4" dia manholes i/c footrest.	(+) 5.0 Ft	500		P/Ft	2500
8.	Making connection with the existing manhole i/c the cost of cutting hole in wall, making of cutting hole in wall, making them good in C.C 1:2:4 and making required channel etc complete.	06 Nos.	1000		Each	6000
9.	Filling & Disposal of Earth	144916 Cft	300		% Cft	434748
10.	S/Stacking and filling sand of approved quality from out side sources in foundation, trench, plinth or under floor etc i/c dressing, watering and consolidation by ramming in layers not exceeding 9" inch (9229m) in depth to full compaction and lift up 5' feet (1.52 m) unit 1000 Cft	36229 Cft	1000		% Cft	362290
11.	Cartage of sand bajri, lime surkhi, murum manure loading, unloading and stacking etc at site. Carriage for 25 Miles.	19484 Cft	400		% Cft	77936
12.	Manufacturing and Supplying R.C.C Manhole Covers casting 1:2:4 concrete ratio 3" inch deep at centre reinforced with 3/8" dia to steel fans @ 4" C.C etc welding to 1/85" thick 2.5 deep plate i/c curing, stacking and transportation within ten miles.					
	24" Dia	13 Nos.	1000		Each	13000
	21" Dia	05 Nos.	800		Each	4000

SUBJECT:- PROVIDING & LAYING 36" DIA RCC SEWER PIPE FOR IMPROVEMENT OF SEWERAGE SYSTEM AT NISHTER ROAD FROM GARDEN CHOWK TO LOVE LANE CHOWK FOR DIVERSION OF SEWERAGE FLOW AT INTERCEPTOR THROUGH JAMILA PUMPING STATION, SADDAR TOWN(SEW)

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words.		
Providing manhole size 5 ft dia (inside) 15' clear depth as per drawing design and specification complete upto 15 ft depth with 1:2:4 RCC Cover and 1 Cwt C.I frame 3/8" C.C wall 8" dia 6" thick 1:4:8 C.C bed in foundation thick 1:3 cement plaster to all inside wall surface channel and benching etc i/c providing cleaning 3/4" M.S Bar Footrest @ 12" C/C making required manhole etc.	13 Nos.	55000		Each	715000
TOTAL					6718699


EXECUTIVE ENGINEER (SEW)
SADDAR TOWN ZONE-II-A, KW&SB.

I hereby quoted Amounting to Rs. 6718699/- (In words)

میں نے اس رقم پر پیشکش کی ہے

Signature & Stamp of the Contractor

Address


Ms. M. S. KHAN & BROS.

Proprietor



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW)
(SADDAR, DISTRICT SOUTH)

No. E.E./SD/D.S/KW&SB/2012/ 97

Dated: 12/04/2012.

The Director (CB),
Sindh Public Procurement Regulatory Authority,
Barrack No. 08 Sindh Secretariat No. 4-A,
Court Road,
Karachi.

SUBJECT:- **BID EVALUATION REPORT NIT NO. CDGK/ADVT/KW&SB-742/11**

REF:-
i) No. Dir (CB-0801)/SPPRA/35-1(KW&SB)/10-11/1627 Dated 26-05-2011
ii) No. Dir (CB-0801)/SPPRA/35-1(KW&SB)/10-11/3033 Dated 20-06-2011

With reference to above referred subject, it is clarify tat the Tenders were to be opened on 06-04-2011 and the last date for issuing was 04-04-2011, but due to announced holiday by the Government of Sindh, the Tenders could not be issued, so that's why Tenders were re-called through Press after prior administrative approval, the copies of News Papers are hereby attached alongwith other relevant documents for your kind ready reference.

Hence, it is requested that I.D. may kindly be released / opened please.

EXECUTIVE ENGINEER (SEW)
SADDAR DIST. SOUTH, KW&SB

Copy to:-

- 1- Secretary, Local Government Department, GOS, Karachi.
- 2- Managing Director, KW&SB.
- 3- Chief Engineer (IP&D), KW&SB
- 4- Chief Engineer (South), KW&SB
- 5- Director, Local Fund Audit, Karachi.

No. 11261
Dated
Sindh Public Procurement Regulatory Authority Govt. of Sindh
mcs



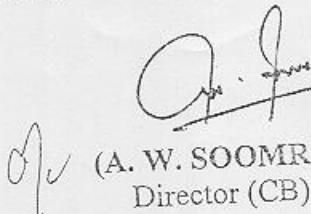
No. Dir (CB)/SPPRA/35-1(KWSB)/10-11 / 3033
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
Karachi, dated the 20th June 2011

The Executive Engineer Civil (SEW),
Saddar Town Zone-II-A,
Karachi Water & Sewerage Board,
Karachi

SUBJECT: BID EVALUATION REPORT NIT NO. CDGK/ADVT/KW&SB-742/11

Please refer to Bid Evaluation Reports furnished vide your letter dated 30th May, 2011.

2. The Bid Evaluation Reports has been hoisted on SPPRA website, but this Authority has not received a copy of corrigendum in compliance of its letter dated 26th May, 2011, which may please be furnished at the earliest.


(A. W. SOOMRO)
Director (CB)

Copy forwarded for information to:

1. Secretary, Local Government Department, GoS, Karachi.
2. Managing Director, Karachi Water & Sewerage Board, Karachi.
3. Director, Local Fund Audit, Karachi.



No. Dir (CB-0801)/SPPRA/35-1(KWSB)/10-11 /1627
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
Karachi, dated the 26th May 2011

The Executive Engineer (SEW),
Saddar Town Zone-II-A,
Karachi Water & Sewerage Board,
Karachi

SUBJECT: NIT NO. EE/ST/SEW/ZONE-II-AI/2011/459 dated 17.5.2011

Please refer to the Notice Inviting Tender No. EE/ST/SEW/ZONE-II-AI/2011/459 dated 17.5.2011.

2. Requirement of documents for issuance of tender documents be withdrawn as it is inconsistent with SPP Rules, 2010. It shall be required at the time of submission of tender documents.

3. It may be clarified as to why the NIT is being re-invited when the same NIT No. ADV/T/KW&SB/714/11 is not cancelled.


(A. W. SOOMRO)
Director (CB)

Copy forwarded for information to:

1. Secretary, Local Government Department, GoS, Karachi.
2. Chief Engineer, Karachi Water & Sewerage Board, Karachi.
3. Director, Local Fund Audit, Karachi.

(1)

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER, DISTRICT SOUTH
1ST FLOOR OLD KBCA ANNEXY BUILDING, GULSHAN-E-IOBAL, KARACHI

No:CE/DS/W&S/KW&SB/2012/ 74

Dated: - 12-01-/2012

M/s. M.S. Khan & Brothers,
P-578 Block-S, North Nazimabad,
Karachi.

WORK ORDER / LOC

SUBJECT:- **P/L 24" DIA, 18" DIA & 12" DIA SEWER AT MIRZA ADAM KHAN ROAD TO BADSHAHI ROAD ADJOINING STREET DIVERT INTO INTERCEPTOR SEWERAGE SYSTEM AND DESILTING 15" DIA AT FAQIR MUHAMMAD DURRA KHAN ROAD UC-02, SADDAR TOWN (SEW).**

Reference:- 1.LOA/Sanction Order No.CE/DS/W&S/KW&SB/2011/324
Dated: 14-12/2011

Sanction amount Rs.46,16,615/=

Since contract agreement for the above-mentioned work has been executed, you are directed to start the work forthwith and complete the same within the stipulated time of **90 Days** strictly as per specifications and conditions of the contract with in reduce scope of work as per Administrative Approval Rs.4.287 Million with out effecting original scope of work or PC-1 may be revised to achieve the full scope of work.

You are further directed to contact with concerned EE (Sew), Saddar Town, District South, KW&SB, to obtain written permission for execution of work and later on demarcation / alignment may be obtained from concerned department, subject to the following measures at site during the execution.

- i. Professional / competent surveyor should be present at site alongwith your site Engineer till completion of work.
- ii. All safety measure / arrangement should be taken at site likewise diversion board, Red lights arrangement, Barriers, protection of excavated trench arrangements to avoiding any mishap and carling underground network (services) of different department and also make arrangements for repairing of underground (unseen) service if any damaged occur during execution.
- iii. All other terms would be same as per agreement & terms & conditions of the contract.
- iv. Work completion Programme within stipulated time shall be submitted within 06 (six) days.
- v. A proper display board with pre-approved text by KW&SB, should be installed and maintained by the contract through the contractual period.
- vi. Un-necessary delay of work penalty shall be imposed to the contactor @ Rs.3,000/= per day.

(MUHAMMAD ARIF)
CHIEF ENGINEER (SOUTH)
K.W.&S.B.

Copy to :-

1. The DMD(T/S), KW&SB.
2. The S.E Saddar Town, District South, KW&SB.
3. Office Copy.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER DISTRICT SOUTH
(WATER & SANITATION DEPARTMENT)

Head Office, 1st Floor Old KBCA Building, Gulshan-e-Iqbal Karachi

NO. CE/DISTRICT-S/W&S/KW&SB/2011/324

Dated: 14-12-2011

M/s. M.S. Khan & Brothers,
P-578 Block-S, North Nazimabad,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- **P/L 24" DIA, 18" DIA & 12" DIA SEWER AT MIRZA ADAM KHAN ROAD TO BADSHAHI ROAD ADJOINING STREET DIVERT INTO INTERCEPTOR SEWERAGE SYSTEM AND DESILTING 15" DIA AT FAQIR MUHAMMAD DURRA KHAN ROAD UC-02, SADDAR TOWN (SEW).**

On behalf of the employer, it is notified that following the approval of the competent authority, KW&SB, Karachi Water & Sewerage Board, vide para-11/N dated: 01-11-2011, your bid for the subject is hereby accepted for the sum of **Rs.46,16,615/= (Rupees Forty Six Lacs Sixteen Thousand Six Hundred Fifteen Only)**.

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

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and **M/s. M.S. Khan & Brothers.**

The relevant papers are under preparation.

Please provide 10% of above cost the performance security guarantee in accordance with existing clause of SPPRA Rule-2010 in shape of Bank Guarantee / Pay order or Bank draft from any schedule bank of Pakistan.

All correspondence onward shall be carried out through Superintending Engineer, Saddar Town (Sew), KW&SB.

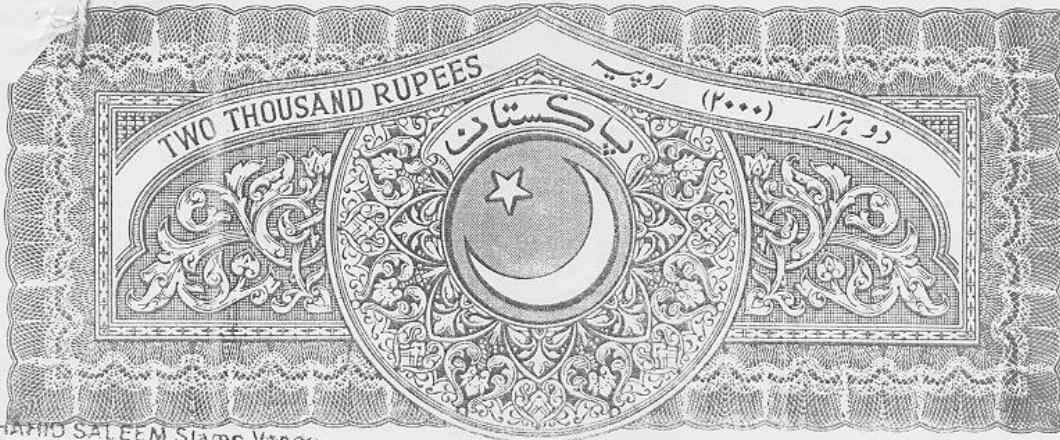
(**MUHAMMAD ARIF**)
CHIEF ENGINEER (SOUTH)
K.W.&S.B.

[Signature]
14/12/2011

Copy to :-

1. The Superintending Engineer, Saddar Town, District South, KW&SB.
2. The XEN (Sew), Saddar Town, District South, KW&SB.
3. The Accounts Officer, District South, KW&SB.
4. Budget Officer, KW&SB.
5. Office Copy.

[Handwritten notes]



SHAFIQ SALEEM Stamp Vendor
 Location: Block No 3, Karahi Plaza
 G Block-14, Karachi

11 OCT 2011

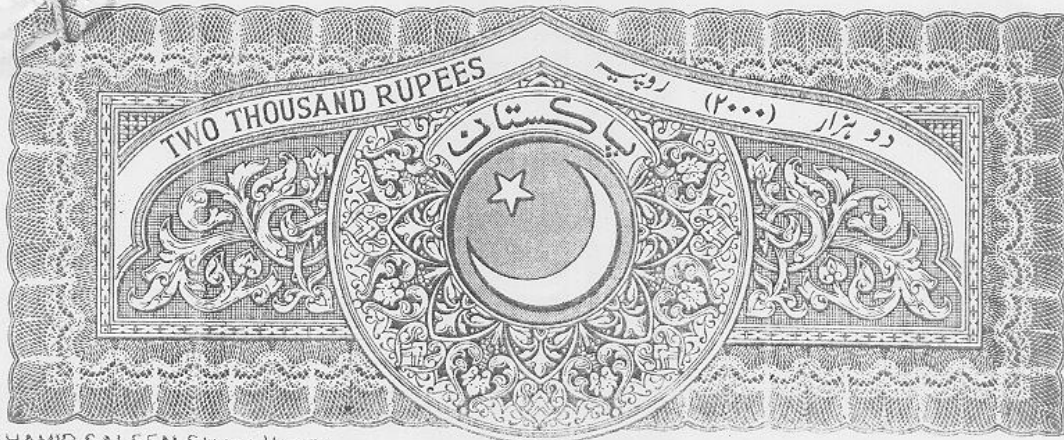
32250
 TANVEER AHMED SIDDIQUI
 Advocate

CONTRACT AGREEMENT

This CONTRACT AGREEMENT made the 7th day of Jan 2012, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer, District South, KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to include their successor) on the one part as first Party **M/s. M. S. KHAN & BROS.**, having their office at P-578, Block-S, North Nazimabad, Karachi Represented by the **HAJI USMAN** 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 "P/L 24" DIA, 18" DIA & 12" DIA SEWER AT MIRZA ADAM KHAN ROAD TO BADSHAHI ROAD ADJOINING STREET DIVERT INTO INTERCEPTOR SEWERAGE SYSTEM AND DESILTING 15" DIA AT FAQIR MUHAMMAD DURRA KHAN ROAD UC-02, SADDAR TOWN (SEW)" Under ANNUAL DEVELOPMENT PROGRAMME and has accepted the Tender of the CONTRACTOR for **RS.46,16,615/= (RUPEES FORTY SIX LACS SIXTEEN THOUSAND SIX HUNDRED FIFTEEN ONLY)**, on restricted amount without effecting the main scope of work against Evaluated Cost for the construction and completion of such WORK and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has already deposited with the EMPLOYER the **10% Performance Security** in the form of **PERFORMANCE SECURITY BOND THROUGH BANK** for the sum of Pak **Rs.4,61,661.50 (Rupees Four Lacs Sixty one Thousand Six Hundred Sixty One and Paise Fifty Only)**, issued & verified / confirmed by **Assistant Vice President, Credit Administration Deptt. Meezan Bank and Syed Ali Abid, Assistant Vice President, Credit Administration Deptt, Meezan Bank Limited**, Meezan House C-25, Estate Avenue, SITE Karachi, vide Guarantee No.SME/LOG-0101/0148/11 dated: **26th December, 2011**, expiry date: **25th June, 2012**, and re-confirm vide letter No. CAD-11/0409 dated: **6th January, 2012**, for the due fulfillment of the CONTRACTOR, and will be released after defect Liability Period.



SHAMID SALEEM Stamp Vendor
 Shop No. 3, Karim Plaza
 G.D. Road, Block-14, Karachi

No. 3225 Date:

11 OCT 2011

WITNESSES NOW this Agreement witnesses as follows:-

Signature: [Signature] Date: [Date]

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 Haji Usman on behalf of the contractor and by MR. MUHAMMAD ARIEF, CHIEF ENGINEER (DISTRICT SOUTH), KW&SB, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

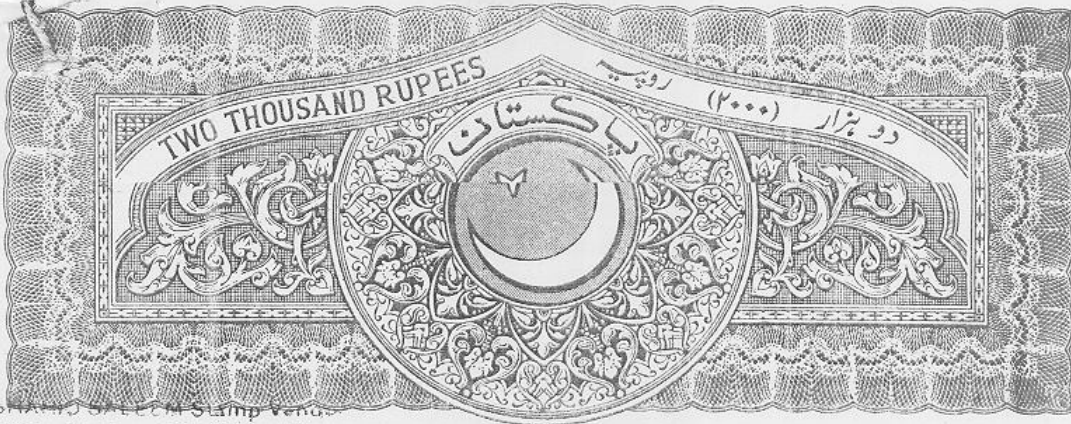
- a). This Form of Agreement.
- b). Employer letter of Acceptance No.CE/DS/W&S/KW&SB/2011/324 dated: 14-12-2011.
- c). Employer letter of Intent NO.CE/DS/W&S/KW&SB/2011/ 157 dated: 14/12 /2011.
- e). The Tender.
- f). The conditions of the Particular Application - Part-II-A & II-B.
- g). The General Conditions - Part-I.
- h). The Drawings.
- i). The specifications and
- j). The Priced Bill of Quantities.

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 CONTRACT in the manner prescribed by the CONTRACT.

Refer

2000RS.



Stamp Vendor: SHAIKH SALEEM Stamp Vendor

License No: No 3, Karan Plaza

Qasba, Block-14, Karachi

11 OCT 2011

S No: 3228 Date:

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

Signed, Sealed and Delivered by the.

For and on behalf of
EMPLOYER

MUHAMMAD ARIF
CHIEF ENGINEER (SOUTH)
K.W.&S.B.

WITNESS OF EMPLOYER

For and on behalf of
CONTRACTOR

Haji Usman
MANAGING PARTNER
M/S. M. S. KHAN & BROS.

WITNESS OF CONTRACTOR

Ansar Ahmed Khan
SUPERINTENDING ENGINEER,
SADDAR TOWN, DIST. SOUTH
K.W.&S.B.

PROJECT COORDINATOR

Hassam Ullah
EXECUTIVE ENGINEER (SEW)
SADDAR TOWN, DISTRICT SOUTH
K.W.&S.B.

PROJECT SUPERVISOR

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کراچی وائٹ اینڈ سیوریج بورڈ



نوٹس برائے دوبارہ طلبی ٹینڈر

(1) کا نام	(1) بی/ایم 110 ایم 160 ایم 1200 ایم کی ای پائپ لائن واقع کرنس سٹی ٹنڈر سٹی ماہی ملی گولڈ ہن 4 برائے اسپروٹس وائٹ اینڈ سیوریج سسٹم
(2) ٹینڈر صرف ان ٹیکسٹوں کو جاری کیے جائیں گے جو بی ای سی 2011 ہر ایک کام کے آگے درج کے مطابق بی ای سی C-6 کی تکمیل سال 2011 ہر ایک تقریرات C-019 میں درج ہیں جن کے جاری کیے جائیں گے	(2) بی/ایم 200 ایم 160 ایم کی ای پائپ لائن برائے پیپے کاپلی کی فراہمی دل ہور تال ہون اور دینی گرین لینڈ ایکسٹن 33 گمش اپنا ہون (3) بی/ایم 24 تقریر 18 تقریر 12 تقریر آرس کی سپورٹس واقع مرزا آدم خان روڈ تاج پور سٹریٹ برائے لیڈی میں ٹینٹل پائے والے سپورٹس ٹیبل ٹیپ ہون سنائی 18 تقریر سٹیج لائن واقع افسر گھر، خان روڈ بی سی 2 صدف ہاؤس (4) بی/ایم 35 تقریر آرس کی سپورٹس پائپ برائے اسپروٹس سیوریج سسٹم واقع ٹنڈر روڈ گاؤں چوک تالوٹھن چوک برائے ٹینٹل پائے والے سپورٹس ٹیبل ٹیپ ہون ڈیڑھ میلہ بیگ آفس صدف ہاؤس (سنڈ)
(3) ٹینڈر خریدے جاسکتے ہیں	ٹینڈر نمبر 1 اور 2 دفتر چیف انجینئر ڈان ایم اے کے ڈیپو ایڈائس بی واقع ہیڈ آفس دفتر پبلی سٹریٹ پر ایم اے کے ڈیپو ایڈائس بی کی ای سی ایٹھس بلڈنگ مقب سٹریٹ گمش اپنا ہون کراچی اور دفتر اکاؤنٹس آفیسر (ریونیو) کے ڈیپو ایڈائس کے ڈیپو ایڈائس بی ایڈ آفس پبلی سٹریٹ کے بی ای سی ایٹھس بلڈنگ گمش اپنا ہون کراچی کے ساتھ ساتھ ڈی ایم ڈی ڈی (ایس) دفتر کے ڈیپو ایڈائس بی واقع بلاک سی 911 کس کار ماہر ایڈجسٹ کر ای پی سے صبح 9:00 بجے 1:00 بجے تک خریدے جاسکتے ہیں
(4) ڈیپو ایڈائس	برائے ٹینڈر نمبر 1 بلاک سی 911 کے دفتر چیف انجینئر ڈان ایم اے کے ڈیپو ایڈائس کے ڈیپو ایڈائس بی واقع ہیڈ آفس دفتر پبلی سٹریٹ پر ایم اے کے ڈیپو ایڈائس بی کی ای سی ایٹھس بلڈنگ مقب سٹریٹ گمش اپنا ہون کراچی کے ساتھ ساتھ ڈی ایم ڈی ڈی (ایس) دفتر کے ڈیپو ایڈائس بی واقع بلاک سی 911 کس کار ماہر ایڈجسٹ کر ای پی سے صبح 9:00 بجے 1:00 بجے تک خریدے جاسکتے ہیں
(5) نوٹ	کوئی ٹینڈر رکھنے والے دن جاری نہیں کیا جائیں گے۔ بلاکٹ بصورت ہے آڈو بلاک ڈرافٹ کسی بھی ٹینڈر ایک پاکستان کا بین کے ڈیپو ایڈائس بی ٹینڈر کے ممبروں کی ملک کرنا ہوگا۔ ٹینڈر صرف فرم کے ہونے پر ہیڈ آفس پبلی سٹریٹ کے ڈیپو ایڈائس کے ڈیپو ایڈائس بی کی ای سی ایٹھس بلڈنگ مقب سٹریٹ گمش اپنا ہون کراچی کے ساتھ ساتھ ڈی ایم ڈی ڈی (ایس) دفتر کے ڈیپو ایڈائس بی واقع بلاک سی 911 کس کار ماہر ایڈجسٹ کر ای پی سے صبح 9:00 بجے 1:00 بجے تک خریدے جاسکتے ہیں
(6) ٹینڈر سٹینڈ	(1) بی ای سی 2011 ہر ایک تقریرات (C-09) کی سرچورہ میں
(7) آخری تاریخ اجراء	30000/- تا 100000/- تک
(8) ٹینڈر رکھنے/ وصولی کی تاریخ	پہلی اجراء کے بعد مورخہ 24-5-2011 کو 9:00 بجے 1:00 بجے تک
(9) کٹے کی رقم	پہلی اجراء کے بعد مورخہ 25-5-2011 کو 2:00 بجے اور 2:30 بجے تک
(10) ٹینڈر کے ذرائع	ٹینڈر نمبر 1 اور 2 پر دیگر سٹیٹس ڈرافٹ چیف انجینئر ڈان ایم اے کے ڈیپو ایڈائس کے ڈیپو ایڈائس بی واقع ہیڈ آفس دفتر پبلی سٹریٹ پر ایم اے کے ڈیپو ایڈائس بی کی ای سی ایٹھس بلڈنگ مقب سٹریٹ گمش اپنا ہون کراچی

نوٹ: ہر ایک ٹیکسٹوں کے نام کے ساتھ کسی ایک یا تمام ڈرافٹس بی بی آے 2010 روٹی کی بھروسہ کے تحت قبول اسٹریٹ کے قانون منظور کرتی ہے۔
 ٹینڈر SPRA کی ویب سائٹ کے ساتھ ساتھ ڈی ای سی کے ویب سائٹ www.karachicity.gov.pk پر بھی دیکھے جاسکتے ہیں۔
 کسی بھی ہنگامی صورت حال کے پیش نظر ٹینڈر رکھنے والے دن سرکاری تعطیل ہونے کی صورت میں ٹینڈر دوسرے دن کام کے اوقات کار میں ہی جگہ اور ای وقت کولے جائیں گے۔

کراچی وائٹ اینڈ سیوریج بورڈ

پالی کو اقبال کرپشن مستند زندگی گزاریں۔



کراچی واٹر اینڈ سبوریج

پینلر ٹینڈر گھرانہ جن تا

<p>1- گلشن اقبال ٹائون پر واٹر سپلائی سسٹم جي سڌاري لاءِ ڪنٽرل بسٽي، مشر بسٽي علي گوپت واقع UC-04 پر P.E. 200 MM، 110MM بائيپ لائين P/L، رلي ٽاور کان علي ٽائون ۽ روٽي گرڊن لائن اسڪيم - 33، گلشن اقبال ٽائون لائين جي بائيپ جي فراهمي لاءِ 200 MM ۽ P.E. 160 MM بائيپ لائين P/L، انٽر سيٽي لپاري ڏانهن سيوريج جي واٽرويشن لاءِ مرزا آدر خان روڊ کان بادشاھي روڊ تائين 18" ڊايا، 24" ڊايا، 18" ڊايا ۽ 12" ڊايا RCC سيور P/L ۽ 15" ڊايا سيور لائين واقع فقير محمد دوراه خان روڊ UC-2، صدر ٽائون (SEW) جي ڪوٽائي،</p> <p>4- جھيلا پيننگ اسٽيشن صدر ٽائون (SEW) ذريعي انٽر سيٽي تي سيوريج فلور جي واٽرويشن لاءِ گارڊن چوڪ کان لڙ لائين چوڪ تائين سيوريج سسٽم جي سڌاري لاءِ 18" ڊايا، RCC سيوريج بائيپ P/L،</p>	<p>1- ڪراچي نالي</p>
<p>پينلر اڃان ليڪيڊن کي جاري ڪيا ويندا جيڪي هر هڪ ڪم پر جائيل PEC-2011 پر رستن ۾ هوندا، شعبي پر مهارت سان گڏ PEC جي ڪيٽيگري C-8 ۽ C-9 سال 2011 (C-09).</p>	<p>2- ليڪيڊن جي اهليت</p>
<p>نمبر شمار 1، 2 ۽ 3 جا پينلر، آفيس آف چيف انجنيئرز - II - B مان خريد ڪري سگهجن ٿا، نمبر شمار 4 ۽ 5 جا پينلر، آفيس آف چيف انجنيئرز - II - A، KW&SB، واقع هيڊ آفيس پهرين ماڙ پراڻي KBCA اينڪس، بلوچ، پريان سرويڪ سٽيٽر، گلشن اقبال ڪراچي ۽ آفيس آف اڪائونٽس آفيس (روٽي)، KW&SB واقع هيڊ آفيس، واقع پهرين ماڙ پراڻي KBCA اينڪس، بلوچ، گلشن اقبال ڪراچي، سان گڏ گڏ (DMD/T/S) آفيس KW&SB واقع بلاڪ - C، 9th ميل ڪارمان، شاهراه فيصل، ڪراچي مان صبح 9:00 ٽيڪن کان منجهند 1:00 وڳي تائين خريد ڪري سگهجن ٿا.</p>	<p>3- پينلر خريد ڪري سگهجن ٿا</p>
<p>نمبر شمار 1 لاءِ، CDGK جي حق ۾ هي آرڊر / بينڪ ڊرافٽ جي صورت ۾ آڇ ڪيل لاڳت جي ٻه سيڪڙو جي 2% ۽ نمبر شمار 2، 3 ۽ 4 لاءِ، KW&SB جي حق ۾ هي آرڊر / بينڪ ڊرافٽ جي صورت ۾ آڇ / لاڳت جو 2%.</p>	<p>4- بائيپ ڪيٽيگري</p>
<p>پينلر خريد جي تاريخ تي ڪو پينلر جاري نه ڪيو ويندو، پينلر مان گڏ لازمي طور KW&SB جي حق ۾ پاڪستان جي ڪنهن ساک واري بينڪ مان هي آرڊر / بينڪ ڊرافٽس جي صورت ۾ آڇ لاڳت شامل ڪئي ويندي، پينلر اجراء جي وقت آرڊر جمل ڪمپليٽ ڪرڻ تائين دستاويز جي فراهمي تي فقط فرم جي پوزيٽو انٽارٽي ليٽر سان گڏ ڪمپليٽ ڪرڻ تي جاري ڪيا ويندا.</p>	<p>5- پينلر جي تاريخ</p>
<p>1- PEC-2011 جي هائوڪي رجسٽريشن، سان شعبي پر مهارت (C-09)، KW&SB جي حق ۾ هي آرڊر جي صورت ۾ 3,000/- روپيا ٽائيل وايٽي.</p>	<p>6- پينلر تي</p>
<p>اشاعت جي تاريخ کان وٺي، 2011-05-24 تائين، صبح 9:00 وڳي کان منجهند 1:00 وڳي تائين.</p>	<p>7- اجراء جي آخري تاريخ</p>
<p>2011-05-25 منجهند 2:00 وڳي ۽ منجهند 2:30 وڳي کوليا ويندا.</p>	<p>8- پينلر ورتو / کولڻ جي تاريخ</p>
<p>نمبر شمار 1 ۽ 2 جا پينلر پروفڪورمينٽ ڪاميٽي، پاران آفيس آف چيف انجنيئرز - II - B، پر کوليا ويندا ۽ نمبر شمار 3 ۽ 4 جا پينلر پروفڪورمينٽ ڪاميٽي، پاران آفيس آف چيف انجنيئرز - II - A، واقع پهرين ماڙ پراڻي KBCA اينڪس، بلوچ، گلشن اقبال، ڪراچي، پر کوليا ويندا.</p>	<p>9- پينلر جي وقت</p>
<p>MPA'S پراڻي پروگرام جو نمبر شمار - 1 ۽ ايٽوٽل ڊيولپمينٽ پروگرام 2010-2011 جا نمبر شمار 3، 2 ۽ 4.</p>	<p>10- پينلر جي ورتو</p>

نوٽ: پروفڪورمينٽ ايجنسي SPPRA روز - 2010 جي لاڳاپيل فنڊ تحت ڪنهن هڪ يا ٻنهي آڇن کي رد ڪري سگهي ٿي، پينلر SPPRA جي ويب سائيٽ سان گڏوگڏ CDGK ويب سائيٽ تي ڏسي سگهجن ٿا. www.karachicity.govt.pk.com ڪوٽ جي ذميو، تي ڪنهن ان وقت تائين يا حڪومت پاران عام موڪل جو اعلان ڪرڻ تي پينلر سائين وقت ۽ منڍ تي آڇن ڪم ڪار واري ذميو، تي کوليا ويندا.

کراچي واٽر اينڊ سبوريج بورڊ

پاڻي اوتاري پيشو صحت مند زندگي گذاريو



Karachi Water and Sewerage Board

NOTICE FOR RE-INVITING TENDERS

1. Work	<p>1. P/L 110 MM, 150 MM, 200 MM P.E. Pipe Line at Kamal Basti, Mir Basti Haji (All Gola) in UC-04, for improvement of water supply system Gulshan-e-Iqbal Town.</p> <p>2. P/L 200 MM & 180 MM P.E. Pipe Line for Drinking Water Town & Ruffi Green land Scheme-33, Gulshan-e-Iqbal Town.</p> <p>3. P/L 24" Dia, 18" Dia P.E. Pipe Line for Sewerage at Mirza Adam Khan Road to Badshahi Road, for diversion of sewerage to Interceptor Lyari & desludging of 15" dia line at Faqir Muhammad Durrah Khan Road UC-2, Sadar Town (SEW).</p> <p>4. P/L 38" Dia RCC sewerage pipe for improvement of sewerage system at Nishtar Road from garden Check to low line check for diversion of sewerage flow, at Interceptor through Jamia Pumping Station Sadar Town (SEW).</p>
2. Eligibility of Contractors	Tenders will be issued to the Contractors who will be registered in PEC-2011 as mentioned against each works C-8, Categories of PEC in the year 2011 along with Field Specialization (C-09).
3. Tender can be purchased.	Tenders of serial No. 1 & 2 can be purchased from the Office of the Chief Engineer, Zone-II-B & tenders of serial No. 3 & 4 can be purchased from the office of the Chief Engineer, Zone-II-A, KW&SB, at Head Office First Floor Old KBCA Annex Building Behind CMO Center, Gulshan-e-Iqbal, Karachi and the office of the Accounts Officer (Revenue), KW&SB at KW&SB Head Office at 1st Floor Old KBCA Annex Building, Gulshan-e-Iqbal, Karachi, as well as DMD(T/S), office KW&SB at Block "C", 9th Mile Karsaz Sharaf Faisal, Karachi between 9:00 am to 1:00 pm.
4. Bid Security.	For serial No. 1, 2% of bid security of the quoted bid / cost in shape of Pay Order / Bank Draft, in favour of CDGK and for serial No. 2, 3 & 4, 2% of bid / cost in shape of Pay Order / Bank Draft in favour of KW&SB.
5. Note	<p>No tender will be issued on the date of opening of tender, bid/cost in shape of Pay Order / Bank Drafts from any scheduled bank of Pakistan in the favour of KW&SB must be accompanied with the tender, tenders will be issued only to the proprietor of the firm or their representatives along with authority letter, on the production of following document at the time of issuing in original.</p> <p>1. Current registration of PEC-2011, along with Field Specialization (C-09).</p>
6. Tender Fee.	Rs. 3,000/= Non refundable in shape of Pay Order in favour of KW&SB.
7. Last date of issuing	w.e.f 1st publication upto 24-5-2011, from 9:00 am to 1:00 pm.
8. Date of receiving / Opening of Tenders.	25-05-2011, at 2:00 pm and open at 2:30 pm.
9. Place of opening.	Tenders at serial No. 1 & 2 will be opened by the procurement Committee, at the office of the Chief Engineer, Zone-II-B and tenders at serial No. 3 & 4 will be opened by the Procurement Committee at the office of Chief Engineer, Zone-II-A, at 1st Floor Old KBCA Annex Building, Gulshan-e-Iqbal, Karachi.
10. Source of Funding	Serial No. 1 of MPA's priority programme and serial No. 2, 3 & 4 of annual development program-2010-2011.

NOTE:- The procuring Agency may reject all or any bids subject to the relevant provision of SPPRA Rules-20. Tender can be seen on SPPRA's website as well as on CDGK website www.karachi.gov.pk. If any undesirable circumstances arise on the opening day or Govt. declares the holiday, the tender will be opened on next working day at same time and venue.

Preservation of Water
Shared Responsibility

March 18, 2011

REGIONAL TIMES

Karachi Water & Sewerage Board

NOTICE INVITING TENDERS

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Name of Work	<p>1. Providing & Laying 200 MM & 150 MM polyethylene pipe line for drinking water supply from Valz Tower to Ali Town & Ruffi Green Land, scheme-33/ Gulshan-e-Iqbal Town.</p> <p>2. Providing/ Laying 24" Dia. 18" Dia. & 12" Dia RCC sewer at Mirza Adam Khan road to Badhab road adjoining streets for diversion of sewerage to Interceptor (Lyari & Desilting of 15" Dia sewerage line at Faqeer Muhammad Durra Khan road UC-02, Saddar Town (Sew)</p> <p>3. Providing/ Laying 36" Dia RCC Sewer Pipe for improvement of Sewerage system at Nishtar road fro Garden Chowk to Loveline Chowk for diversion of sewerage flow at receptor through Jamalia Pumping Station Saddar Town (Sew)</p>
Eligibility of Contractors	Tenders will be issued to the contractors who registered in C-6. Categories of PEC in the year 2011.
Where can be purchased	Office of the Chief Engineer, Zone-II B & Chief Engineer, Zone-II A, KW&SB, at Head Office 1st Floor Old KBCA Annexy. Building, Behind Civic Center, Gulshan-e-Iqbal, Karachi. Office of the Accounts Officer (Revenue), KW&SB, Director (Accounts), KW&SB, at KW&SB Head Office, 1st Floor Old KBCA Annexy Behind Civic Center, Gulshan-e-Iqbal, Karachi and DMD (T/S), office, KW&SB at Block-C 9th mile Karsaz, Shurb-e-Fasial, Karachi between 9:00 am to 10:00 pm.
Bid Money	2% of bid cost in shape of pay order/ Bank Draft, in favour of KW&SB
	No tender will be issued on the date of opening of tender, but cost in shape of Pay Order/ Bank Draft, from any scheduled bank of Pakistan in the favour of KW&SB must be accompanied with the tender. Tenders will be issued only on the production of following documents.
Fee	1. Current Registration of PEC-2011 Rs. 3,000/- Non-Refundable in shape of Pay Order in favour of KW&SB

7. Last date of issuing	web publication upto 05-04-2011.
8. Date of receiving/ Opening of Tender	06-04-2011, at 2:00 pm and open at 2:30 pm
9. Place of opening	Tenders at Serial No.1 will be opened by the High Power Tender Opening Committee at the Office of Chief Engineer, Zone-II A, KW&SB at 1st floor, Old KBCA Annexy Building, Gulshan-e-Iqbal, Karachi.
10. Source of Funding	Annual Development Programme 2010-2011

Note:
The Procuring Agency may reject all or any bids subject to the relevant provision of SPPRA Rules-2010.
Tender can be seen on SPPRA's website as well as on CDGK website No. www.karachicity.govt.pk.com
If any undesirable circumstance arise on the opening day or Govt. Declare the holiday the tender shall be opened on next working day at same time and venue.

Water is scarce. We can't afford to waste it.



CDGK/ADVT/KW&SB 214/11 KW&SB E-PR-2011/22

کراچی واٹر اینڈ سینیٹیج اتھارٹی

نوٹس طلبی ٹینڈر

1	کام کا نام	1..... مکھن اقبال ہاؤس اسکیم 33 ویلی ٹاور تامل ہاؤس اور روٹی گرین لینڈ تک پالی کی فراہمی کیلئے 200MM اور 160MM پمپنگ پائپ لائن کی فراہمی اور بچھانا
		2..... صدر ٹاؤن (سیدروج) میں مرزا آدم خان روڈ ٹا ہارٹاشی روڈ سے منسلک گیول میں 24 انچ ڈی ایا اور 12 انچ ڈی ایا آری سی سیور لائن کی فراہمی اور بچھانا لیاہی اور ڈی سنگ کیلئے 15 انچ ڈی ایا سیدروج لائن بہتاقم قیمر محمد دوران خان روڈ پوی 2 مسد میں بچھانا
		3..... صدر ٹاؤن (سیدروج) شتر روڈ گاؤں چوک تا لوہین چوک تک بڑیو جیلہ پمپنگ اسٹیشن سے منسلک کرنے کیلئے 36 انچ ڈی ایا آری سی پائپ سیدروج سسٹم کی ایمر وونٹ کیلئے فراہمی اور بچھانا
02	کنٹرکٹ کی اہلیت	ایسی کنٹرکٹنگ فرمیں جو PEC کی کنٹرکٹ کی C-6 میں رجسٹرڈ ہیں کنٹینڈر جاری کئے جائیں گے
03	ٹینڈر فرم سے جا سکتے ہیں	دفتر چیف انجینئر ذون الی KW&SB بہتاقم ہیڈ آفس فرسٹ فلور KBCA انجینیئرنگ بلڈنگ عقب سوک ٹینڈر مکھن اقبال کراچی دفتر انوشن آفیسر (ریجنل) KW&SB ڈائریکٹر (اکاؤنٹس) KW&SB بہتاقم ہیڈ آفس فرسٹ فلور انجینیئرنگ بلڈنگ عقب سوک ٹینڈر مکھن اقبال کراچی ڈائریکٹر (پلاننگ) دفتر KW&SB بلاک ای 9 واں سٹیل کار ساز شاہراہ ٹیبل کراچی
04	زرحمانت	ورج کر دو رقم کے 2 فیصد کا پے آرڈر ایک ڈرافٹ نام کراچی والرا اینڈ سیدروج بورڈ
05	نوٹ	ٹینڈر کھلنے کے روز کوئی ٹینڈر جاری نہیں کیا جائے گا 2 فیصد زرحمانت پے آرڈر ایک ڈرافٹ تک کے کسی بھی شیڈول بیک سے نام CDGK ٹینڈر ڈکے ساتھ انہ ہونا ضروری ہے ٹینڈر حسب ذیل دستاویزات کی فراہمی پر جاری کئے جائیں گے
		1..... PEC 2011 کی مالیہ رجسٹریشن

06	ٹینڈر ٹیس	5000 روپے ٹینڈر ٹیس تا 5000 روپے ٹیبل واپسی ایمرت ہے
07	آخری تاریخ اجراء	تاریخ اشاعت سے 5-04-2011 تک
08	موسمی اور کھلنے کی تاریخ وقت	2.30 04-04-2011 6-04-2011 12 بجے اور کھلنے کا وقت 30 بجے دوپہر
09	کھلنے کا مقام	ٹینڈر دفتر چیف انجینئر (ذون لی ای) اعلیٰ افسار ماہی اوچنگ کمپنی اور ٹینڈر کنٹینڈر گان یان کے بااقتیا زمانہ اور کی موجودگی KW&SB کے ہیڈ آفس فرسٹ فلور انجینیئرنگ بلڈنگ عقب سوک ٹینڈر مکھن اقبال کراچی 14 بلاک میں کھولے جائیں گے
10	فنانسنگ کا ذریعہ	سالانہ ترقیاتی پروگرام 2010-2011

نوٹ

1..... جوائنٹ وائٹرز SPPRA ریل کی روٹی میں کی ایک باہم پیشکشوں کو ستر وکسٹن ہے

2..... ٹینڈر SPPRA اقدادی کی ویب سائٹ WWW.SPPRASINDH.GOV.PK اور CDGK کی ویب سائٹ MASTER@KARACHICITY.GOV.PK سے مگی ڈاؤن لوڈ کیا جا سکتا ہے

3..... ٹینڈر کھلنے کی تاریخ میں حکومت کی طرف سے تمام تھیل کے اعلان یا کام کا دن نہ ہونے کی صورت میں اگلے دفتر اوقات کار ٹینڈر منع کرانے اور کھلنے کی تاریخ ہوگی

..... ٹیبل کی اوائلی معلومات اور شکات کے لئے ملاحظہ کریں

WWW.KWSB-GOS.PK

CDGK/ADVT/KW&SB/714/11 KW&SB DPR 2011/32

ڪراچي واٽر اينڊ سيوريج بورڊ



ٽينڊر گھرائڻ جو نوٽيس

01 ڪم جو نالو: (1) وڏي ٽاور کان اعليٰ ٽائون ۽ روڊي گرين لينڊ اسڪيم 33/ گلشن اقبال ٽائون نائين پيش ڊاڀي پاڻي جي فراهمي لاءِ 200 ايڇ آر سي 160 ايڇ آر سي پوليفيولين هائپس لائين جي فراهمي ۽ پڄاڻي.

(2) ميڙا آڊر خان روڊ کان بادشاهي روڊ ۽ آس پاس جون گهٽيون سيوريج جي ڊائورشن کان انٽر سيڪٽر الياري ۽ ڊسٽنگ آف 15 انچ قطر سيوريج لائين لاءِ 200 ايڇ آر سي پوليفيولين هائپس لائين 24 انچ قطر 18 انچ قطر ۽ 12 انچ قطر آر سي سي سيوريج جي فراهمي لاءِ پڄاڻي.

(3) ٽڪر روڊ تي گارين چوڪ کان لولڊن چوڪ تائين انٽر سيڪٽر وٽ سيوريج لائين جي ڊائورشن-حميلا پمپنگ اسٽيشن ۽ 36 انچ قطر آر سي سيوريج لائين جي ڊائورشن-سيوريج سسٽم جي بهتري واسطي فراهمي لاءِ پڄاڻي.

02 ٽينڊر جي اهلليت: هي اي سي وٽ سال 2011 لاءِ سي وڪيٽيز ۽ رجسٽريڊ شيپ ٽيڪنيلز کي ٽينڊر جاري ڪيا ويندا.

03 ٽينڊر غريڊ ڪري سگهڻ دفتر چيف انجنيئر زن II-B ۽ چيف انجنيئر زن II-A کي ڊيليو اينڊ ايس بي هيڊ آفيس فرسٽ فلور اولڊ ڪي بي سي اي انيڪسي بلڊنگ پليان سوڪ سينٽر گلشن اقبال ڪراچي دفتر اڪائونٽس آفيسر روٽيو، ڪي ڊيليو اينڊ ايس بي / ڊائريڪٽر اڪائونٽس ڪي ڊيليو اينڊ ايس بي واقع ڪي ڊيليو اينڊ ايس بي هيڊ آفيسر فرسٽ فلور اولڊ ڪي بي سي اي انيڪسي بلڊنگ گلشن اقبال ڪراچي ۽ ڊي آفيسر (ٽي/ايس) ڪي ڊيليو اينڊ ايس بي بلاڪ سي ٽائون ميڊ ڪارساز شاهراهه فيصل ڪراچي مان صبح 9:00 کان 1:00 وڳي درميان.

04 ٽيماڻو: ڪي ڊيليو اينڊ ايس بي جي حق و آڇ جي ماليٽ جو 2 سيڪڙو هي آرڊر / بينڊ برائٽ جي صورت ۾.

05 نوٽ: ٽينڊر ڪال واري تاريخ تي ڪوبه ٽينڊر جاري نه ڪيو ويندو، آڇ رٽرن پاڪستان جي ڪنهن به شيدولڊ پمپنگ جي ڪي ڊيليو اينڊ ايس بي جي حق و آڇ آرڊر / بينڊ برائٽ جي صورت ۾ جمع ڪرايل ٽينڊر سان گڏ لازمي طور منسلڪ هجي. ٽينڊر هيٺ ڄاڻايل دستاويز پيش ڪرڻ تي جاري ڪيا ويندا.

(1) بي اي سي 2011 جي تازي رجسٽريشن

06 ٽينڊر في:	3000 روپيا ناقابل واپسي بي آرڊر جي صورت ۾ ڪي ڊيليو اينڊ ايس بي جي حق و آڇ.
07 بجاري ڪرڻ جي آخري تاريخ ٽيڻ واري تاريخ کان وٺي 04-2011-03 تائين.	
08 وصولي / ٽينڊر ڪولڊ جي تاريخ:	06-04-2011 جي 2:00 وڳي ۽ 2:30 وڳي کوليا ويندا.
09 ڪالڊ جو هنڌ:	ٽينڊر سيريل نمبر 1 هاءِ باور ٽينڊر ايگزينج ڪميٽي پاران چيف انجنيئر زن II-B ڪي ڊيليو اينڊ ايس بي ۽ سيريل نمبر 2 ۽ 3 هاءِ باور ٽينڊر ايگزينج ڪميٽي دفتر چيف انجنيئر زن II-A ڪي ڊيليو اينڊ ايس بي فرسٽ فلور اولڊ ڪي بي سي اي انيڪسي بلڊنگ گلشن اقبال ڪراچي ۾ کوليا ويندا.
10 ٽينڊنگ جو ذريعو:	ساليانو ترقياتي پروگرام 2010-2011

نوٽ:

پروڪيورنگ ايجنسي لاڳاپيل ايس بي جي آڇ واري روزي 2010 جي دست ڪنهن هڪ يا سڀني آڇن کي رد ڪرڻ جو اختيار رکي ٿي. ٽينڊر ايس بي جي آڇ جي ويب سائيت سان گڏوگڏ سي ڊي جي ڪي جي ويب سائيت: www.karachicity.gov.pk تي پڻ ڏسي سگهجن ٿا.

جيڪڏهن ڪال واري ڏينهن ڪا اڻ وڻندڙ صورتحال پيدا ٿي پئي يا حڪومت پاران عام موڪل جو اعلان ڪيو ويو ته ٽينڊر پيش ايندڙ ڪم واري ڏينهن ساڳئي وقت ۽ هنڌ تي کوليا ويندا.

ڪراچي واٽر اينڊ سيوريج بورڊ

ٽيڪسٽ: ڪراچي جي اطلاعات ۽ پبلڪ ريليشن ڊپارٽمينٽ ڪراچي
 ڪراچي ڊيسٽرڪٽ ڪارڪسز ڊپارٽمينٽ
 ڪراچي ڊيسٽرڪٽ ڪارڪسز ڊپارٽمينٽ
 ڪراچي ڊيسٽرڪٽ ڪارڪسز ڊپارٽمينٽ
 ڪراچي ڊيسٽرڪٽ ڪارڪسز ڊپارٽمينٽ

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KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW)
SADDAR TOWN ZONE-II-A

NO.EE/SEW/ZONE-II-A/KW&SB/2011/461

Dated: - 30/5/2011

BID EVALUATION REPORT

1. Name of Procuring Agency : KARACHI WATER & SEWERAGE BOARD. ✓
4. Tender Reference No. CDGK/ADVT/KW&SB/ 742/11 / KW&SB/DPR/2011/58 ✓
4. Tender Description / Name of Work / Item : "P/L 36" DIA RCC SEWER PIPE FOR IMPROVEMENT OF SEWERAGE SYSTEM AT NISHTER ROAD FROM GARDEN CHOWK TO LOVE LINE CHOWK FOR DIVERSION OF SEWERAGE FLOW AT INTERCEPTOR THROUGH JAMILA PUMPING STATION SADDAR TOWN (SEW)" ✓
14. Method of Procurement : Through Press (Single Envelope System). ✓
15. Tender Published : The Daily Dawn dated: 09-05-2011. The Regional Times dated: 08-05-2011. Daily Intikhab dated: 07-05-2011 & Daily Hilal-e-Pakistan dated: 07-05-2011.
16. Total Bid Documents Sold : 19 Nos.
17. Total Bid Received : 05 Nos.
18. Technical Bid Opening Date (if applicable) : NA (Provide details in separate form)
19. No. of Bid Technically Qualified (if applicable) : NA
20. Bid rejected : NIL
21. Financial Bid Opening Date : 25-05-2011. ✓
22. Bid Evaluation Report :-

S #	Name of Firm or Bidder	Cost Offered by the Bidders	Ranking in Terms of Cost	Comparison with Estimated Cost	Reason for Acceptance/ Rejection	Remarks
1	M/s. M.S Khan & Bros.	Rs.67,18,699/=	1 st	11.55% Above	Responsive bid	
2	M/s. Haji Syed Amir & Bros.	Rs.70,65,257/=	2 nd	17.31% Above	Responsive bid	
3	M/s. Raza Khan Mandokhail	Rs.72,44,574/=	3 rd	20.28 % Above	Responsive bid	
4	M/s. S. Zaman & Bros.	Rate Note Quoted	4 th	-	Not Responsive bid	
5.	M/s. Anas Contractor & Technical Advisor	-do-	5 th	-		

EXECUTIVE ENGINEER (SEW)
SADDAR TOWN ZONE-II-A
K.W.&S.B

DIRECTOR (ACCOUNTS)
K.W.&S.B.

30/5/11
SUPERINTENDING ENGINEER
SADDAR TOWN ZONE-II-A
K.W.&S.B

30/5/11
CHIEF ENGINEER ZONE-II-A
K.W.&S.B.



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (WATER-I)
GULSHAN-E-IQBAL TOWN ZONE-II-B

NO.EE/W-I/GIT/ZONE-II-B/KW&SB/2011/ 1489

Dated: - 30/5/11

BID EVALUATION REPORT

1. Name of Procuring Agency : KARACHI WATER & SEWERAGE BOARD. ✓
2. Tender Reference No. CDGK/ADVT/KW&SB/ 742/11 / KW&SB/DPR/2011/58 ✓
3. Tender Description / Name of Work / Item : "P/L 110 MM, 160 MM, 200 MM P.E PIPE LINE AT KARNAL BASTI, NISHTER BASTI HAJI ALI GOTH IN UC-04, FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN GULSHAN-E-IQBAL TOWN". ✓
4. Method of Procurement : Through Press (Single Envelope System). ✓
5. Tender Published : The Daily Dawn dated: 09-05-2011, The Regional Times dated: 08-05-2011, Daily Intikhab dated: 07-05-2011 & Daily Hilal-e-Pakistan dated: 07-05-2011.
6. Total Bid Documents Sold : 19 Nos.
7. Total Bid Received : 03 Nos.
8. Technical Bid Opening Date (if applicable) : NA (Provide details in separate form)
9. No. of Bid Technically Qualified (if applicable) : NA
10. Bid rejected : NIL
11. Financial Bid Opening Date : 25-05-2011. ✓
12. Bid Evaluation Report :-

S #	Name of Firm or Bidder	Cost Offered by the Bidders	Ranking in Terms of Cost	Comparison with Estimated Cost	Reason for Acceptance/ Rejection	Remarks
1	M/s. S. Zaman & Bros.	Rs.43,75,739/=	1 st	9.35 % Above	Responsive bid	
2	M/s. Haji Syed Amir & Bros.	Rs.44,50,014/=	2 nd	11.22 % Above	Responsive bid	
3	M/s. Raza Khan Mandokhail	Rs.45,57,725/=	3 rd	13.90 % Above	Not Responsive bid	Pay order not attached

EXECUTIVE ENGINEER (WATER-I)
 GULSHAN-E-IQBAL TOWN ZONE-II-B
 K.W.&S.B

DIRECTOR (ACCOUNTS)
 K.W.&S.B.

SUPERINTENDING ENGINEER
 GULSHAN-E-IQBAL TOWN ZONE-II-B
 K.W.&S.B

CHIEF ENGINEER ZONE-II-B
 K.W.&S.B.

SPPCA INVENTORY NO. 10202 MCE
 Dated: 4/6
 Regularly Monitoring Work. No. 2004

①

BID EVALUATION REPORT

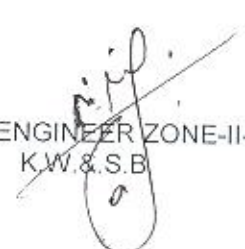
1. Name of Procuring Agency : KARACHI WATER & SEWERAGE BOARD. ✓
5. Tender Reference No. CDGK/ADVT/KW&SB/ 742/11 / KW&SB/DPR/2011/58 ✓
4. Tender Description / Name of Work / Item : "PROVIDING / LAYING 200 MM & 160 MM POLYETHYLENE PIPE LINE FOR DRINKING WATER SUPPLY FROM VALI TOWER TO ALI TOWN & RUFU GREEN LAND SCHEME-33 / GULSHAN-E-IQBAL TOWN" ✓
23. Method of Procurement : Through Press (Single Envelope System). ✓
24. Tender Published : The Daily Dawn dated: 09-05-2011, The Regional Times dated: 08-05-2011, Daily Intikhab dated: 07-05-2011 & Daily Hilal-e-Pakistan dated: 07-05-2011.
25. Total Bid Documents Sold : 21 Nos.
26. Total Bid Received : 05 Nos.
27. Technical Bid Opening Date (if applicable) : NA (Provide details in separate form)
28. No. of Bid Technically Qualified (if applicable) : NA
29. Bid rejected : NIL
30. Financial Bid Opening Date : 25-05-2011. ✓
31. Bid Evaluation Report :-

S #	Name of Firm or Bidder	Cost Offered by the Bidders	Ranking in Terms of Cost	Comparison with Estimated Cost	Reason for Acceptance/ Rejection	Remarks
1	M/s. Mukhtar Enterprises	Rs.99,34,940/=	1 st	17.69 % Above	Responsive bid	
2	M/s. Haji Syed Amir & Bros.	Rs.1,03,10,440/=	2 nd	22.1432 % Above	Responsive bid	
3	M/s. Al-Sultan & Jamal Construction Co.	Rs.1,07,83,790/=	3 rd	27.75 % Above	Not Responsive bid	Pay order not attached
4	M/s. Haji Sirajuddin & Bros.	Rs.1,10,53,790/=	4 th	30.95 % Above	Not Responsive bid	Pay order not attached
5.	M/s. Qutub Khan Construction Co.	Rate Not Quoted	5 th	-	Not Responsive bid	


EXECUTIVE ENGINEER (WATER-II)
SCHEME-33 / GULSHAN-E-IQBAL TOWN ZONE-II-B
K.W.&S.B.


SUPERINTENDING ENGINEER
GULSHAN-E-IQBAL TOWN ZONE-II-B
K.W.&S.B.


DIRECTOR (ACCOUNTS)
K.W.&S.B.


CHIEF ENGINEER ZONE-II-B
K.W.&S.B.

DIRECTOR (DESIGN)
K.W.&S.B.



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW)
SADDAR TOWN ZONE-II-A

③

NO.EE/SEW/ST/ZONE-II-A/KW&SB/2011/460

Dated: - 30/5/2011

BID EVALUATION REPORT

1. Name of Procuring Agency : **KARACHI WATER & SEWERAGE BOARD.**
3. Tender Reference No. CDGK/ADVT/KW&SB/ 742/11 / KW&SB/DPR/2011/58 ✓
4. Tender Description / Name of Work / Item : **"P/L 24" DIA, 18" DIA & 12" DIA SEWER AT MIRZA ADAM KHAN ROAD TO BADSHAHI ROAD AT JOINING STREET DIVERT INTO INTERCEPTOR SEWERAE SYSTEM AND DESILTING 15" DIA AT FAQIR MUHAMMAD DURRA KHAN ROAD UC-02, SADDAR TOWN (SEW)".** ✓
5. Method of Procurement : Through Press (Single Envelope System). ✓
6. Tender Published : The Daily Dawn dated: 09-05-2011, The Regional Times dated: 08-05-2011, Daily Intikhab dated: 07-05-2011 & Daily Hilal-e-Pakistan dated: 07-05-2011.
7. Total Bid Documents Sold : 20 Nos.
8. Total Bid Received : 04 Nos.
9. Technical Bid Opening Date (if applicable) : NA (Provide details in separate form)
10. No. of Bid Technically Qualified (if applicable) : NA
11. Bid rejected : NIL
12. Financial Bid Opening Date : 25-05-2011. ✓
13. Bid Evaluation Report :-

S #	Name of Firm or Bidder	Cost Offered by the Bidders	Ranking in Terms of Cost	Comparison with Estimated Cost	Reason for Acceptance/ Rejection	Remarks
1	M/s. M.S. Khan & Bros.	Rs.46,16,615/=	1 st	8.75% Above	Responsive bid	
2	M/s. Raza Khan Mandokhail.	Rs.50,10,975/=	2 nd	18.0443% Above	Responsive bid	
3	M/s.S. Zaman & Bros.	Rs.51,20,000/=	3 rd	20.61 % Above	Responsive bid	
4	M/s. Haji Syed Amir & Bros.	Rate Not Quoted	4 th	-	Not Responsive bid	

EXECUTIVE ENGINEER (SEW)
SADDAR TOWN ZONE-II-A
K.W.&S.B

SUPERINTENDING ENGINEER 30/05/11
SADDAR TOWN ZONE-II-A
K.W.&S.B

DIRECTOR (ACCOUNTS)
K.W.&S.B.

30/5/11
CHIEF ENGINEER ZONE-II-A
K.W.&S.B.

SPPRA INVITORY DIARY MCO
No. 10722
Dated: 10/7/2011
Sindh Province
Regulatory Authority Govt. of Sindh