



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.30999 I.D No. _____
3	Tender Description/Name of Work/Item:	PROVIDING AND LAYING 110MM, 160MM PE PIPE AND CONST. OF C.C VATA 15" DIA & 18" DIA LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN O-AREA 9000RD, 13000RD KORANGI DIVISION
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	02 Ns
11	Financial Bid Opening Date:	19-01-2017

12 BID EVALUATION REPORT

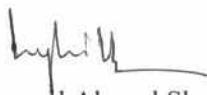
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Al-Habib Construction Co.	Rs.9,89,810/-	1 st Lowest	@0.050% Below	Pay Order and required documents are available. P.O#17147740 dt:18-01-2017 Rs.20,000/- from HBL Sindh Secretariat Branch Karachi	Substantially Responsive
2	M/s.N.A.F Enterprises	Rs.9,90,272/-	-	@0.004% Below	Pay Order and required documents are not available.	Un-Responsive
3	M/s.Shah Faisal & Bros	Rs.9,90,918/-	-	@0.061% Above	Pay Order and required documents are not available.	Un-Responsive

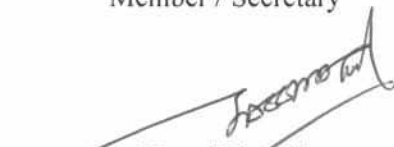
The all concerned bidders are being informed accordingly.


The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Al-Habib Construction Co.** 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


(Saeed Shaikh)
S.E (Dist. Korangi)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener


COMPARATIVE STATEMENT

Name of Work: PROVIDING AND LAYING 110MM, 160MM PE PIPE AND CONST. OF C.C VATA 15" DIA & 18" DIA LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN O-AREA 9000RD, 13000RD KORANGI DIVISION


Item No	Description of Work	Estimated Cost				M/s. Al-Habib Construction Co.		
		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 5ft (1.52m) and lead upto one chain(30.5m).0'-5'ft	11000.00	Cft	4650.00	%0Cft	51,150.00	4649.00	51,139.00
	5' - 8'ft	4400.00	Cft	5200.00	%0Cft	22,880.00	5100.00	22,440.00
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	500.00	Rft	268.00	P/Rft	134,000	268.00	134,000.00
	160 mm	600.00	Rft	530.00	P/Rft	318,000	530.00	318,000.00
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 198.16 Kg 24" x 24" Dia	1.00	No	34597.00	Each	34,597.00	34597.00	34,597.00
3B	P/F Split Collar 9" wide on A.C pipe fabricated with 1/4" thick M.S plate, it i./c the cost of 4 Nos 1/4" thick flange, nuts & bolts rubber packing, labour and sealing material etc. Net Weight 10.49 Kg 6" Dia	2.00	Nos	2129.00	Each	4,258.00	2128.00	4,256.00
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 6.66 Kgs 4" Dia	2.00	Nos	1229.00	Each	2,458.00	1229.00	2,458.00
	Net Weight 10.999 Kg 6" Dia	1.00	No	1984.00	Each	1,984.00	1984.00	1,984.00
5	C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq.com or 300 lb/sq.inch) (Imported). 4" Dia	2.00	Nos	5460.00	Each	10,920.00	5460.00	10,920.00
	6" Dia	1.00	No	9360.00	Each	9,360.00	9360.00	9,360.00

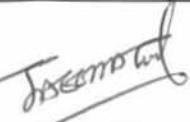
Name of Work: PROVIDING AND LAYING 110MM, 160MM PE PIPE AND CONST. OF C.C VATA 15" DIA & 18" DIA LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN O-AREA 9000RD, 13000RD KORANGI DIVISION


Item No	Description of Work	Estimated Cost				M/s. Al-Habib Construction Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	
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	2.00	Nos	1532.00	Each	3,064.00	1531.00	3,062.00
	6" Dia	1.00	No	1886.00	Each	1,886.00	1886.00	1,886.00
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	6.00	Days	1500.00	P/Day	9,000.00	1500.00	9,000.00
8	Construction of C.C. Block Masonry chamber size as required dismension with 24x24 C.I Cover & frame weighting 65 Kg fix on RCC 1:2:4 slab 6" thick with steel 1/2" dia tor main bars @6" C/C 1/4" dia 8" c/c distribution bars 6" thick C.C 1:3:6 block masonry wall set 1:6 C.M 6" thick C.C 1:4:8 in foundation 2" thick C.C. 1:2:4 flooring 1/2" thick Cement Plaster 1.6 to all inside wall surface, top & bottom slab, outer side wall surface 1'-0" deep upto roof slab i/c M.S foot rest 5/8" dia bars every 2'-0" deep curing excavation, de-watering refilling etc. complete. 4'x4'x4'.	3.00	Nos	28357.00	Each	85,071.00	28356.00	85,068.00
8.(a)	Add & deduct extra Depth	108.00	Inch	187.20	P/Inch	20,217.60	187.00	20,196.00
9	Repair of leaking joints (External Vatta) on PRCC pipe of various diameter it i/c the cost of Excavation, labour, sealing material gunny bags de-watering & refilling of the excated stuff etc. 15" dia	12.00	Nos	10729.00	Each	128,748.00	10728.00	128,736.00
	18" Dia	8.00	Nos	13841.00	Each	110,728.00	13840.00	110,720.00
10	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	15213.00	Cft	2760.00	%0Cft	41,987.88	2760.00	41,987.88
	TOTAL QUOTED / CORRECTED COST					990,309		989,810


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


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


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


(Saeed Shaikh)
S.E (Dist. Korangi)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT No. SPPRA Serial No.30999

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING AND LAYING 110MM, 160MM PE PIPE AND CONST. OF C.C VATA 15" DIA & 18" DIA LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN O-AREA 9000RD, 13000RD KORANGI DIVISION

MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 19-01-2017 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

2. Three bidders submitted their bids till the deadline of submission.
 - i. M/s. Al-Habib Construction Co.
 - ii. M/s. N.A.F Enterprises
 - iii. M/s. Shah Faisal & Brothers
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.


S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Al-Habib Construction Co.	Rs.9,89,810/-	Rs.20,000/-	P.O#17147740 dt:18-01-2017 from HBL Sindh Secretariat Branch Karachi
02	M/s. N.A.F Enterprises	Rs.9,90,272/-	-	Pay Order not Attached
03	M/s. Shah Faisal & Brothers	Rs.9,90,918/-	-	Pay Order not Attached

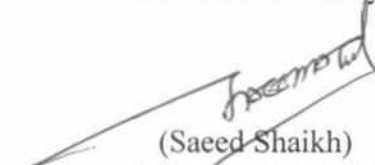
4. The bids do not contain any over-writing or cutting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).


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


(Saeed Shaikh)
S.E (Dist. Korangi)
Members


(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, 160MM PE PIPE AND CONST. OF C.C VATA 15" DIA & 18" DIA LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN O-AREA 9000RD, 13000RD KORANGI DIVISION


Date of Opening: 19-01-2017


BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

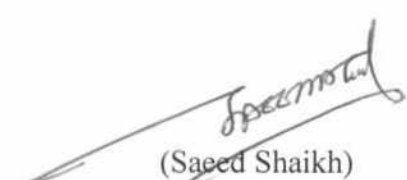
Eligibility/ Qualification Criteria:

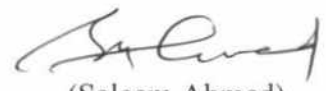
S. No.	Eligibility / Qualification Criteria	Bidders' Name		
		M/s.Al-Habib Construction Co.	M/s.N.A.F Enterprises	M/s.Shah Faisal & Brothers
1.	Registration with PEC (if applicable)	N/A	N/A	N/A
2.	NTN	Yes	No	No
3.	Sales Tax Registration (FBR)	N/A	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)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


(Nadeem Ahmed Khan)
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Superintending Engineer (KMC)
Member


(Saeed Shaikh)
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, 160mm PE pipe and const. of C.C. Vata 15" dia & 18" dia line to imp. of W/S System in Q-area, 9000 rd, 13000 rd K.D.
3. TENDER NUMBER 30999
4. BRIEF DESCRIPTION OF CONTRACT _____
5. FORUM THAT APPROVED THE SCHEME MD, KWESB
6. TENDER ESTIMATED VALUE Rs: 9,89,810/2
7. ENGINEER'S ESTIMATE (Attached List of Buyers) Rs: 9,90,309/2
8. ESTIMATED COMPLETION PERIOD (As Per Contract) 22 DAYS
9. TENDER OPENED ON (DATE & TIME) 19-1-17 at 2:30 P.M
10. NUMBER OF TENDER DOCUMENT SOLD (Attached List Of Buyers) 3 Nos
11. NUMBER OF BIDS RECEIVED 3 Nos
12. NUMBER OF BIDERS RESENT AT THE TIME OF OPENEIONG OF BIDS. 3 Nos
13. BID EVALUTION REPORT (enclose copy). Copy attached
14. NAME AND ADDRESS OF THE SUCCSEEFUL BIDDER. M/S: AL-HABIB Const. Co.
H.No: D-614, Youngs Grand Square, Sec.-8 Clifton Kar.
15. CONTRACT AWARD PRICE Rs: 9,89,810/2
16. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid).
 1ST M/S: AL-HABIB Const. Co.
 2ND M/S: N.A.F Enterp.
 3RD M/S: Shah Faizal Brother.

17. METHOD OF PROCUREMENT USED(TICK ONE)

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

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

18. APPROVING AUTHORITY FOR AWARD OF CONTACT.

M.D KW&SB

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

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

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

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

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

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

21. NATURE OF CONTRACT

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (IN CASE OF CONSULTANCIES)

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



Executive Engineer
Korangi Town (Water)
K W & S B

~~FOR OFFICE USE ONLY~~



KARACHI WATER & SEWERAGE BOARD

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

CHIEF ENGINEER (W&S)

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

No:DMD/TS/DK/KW&SB/ACCTT/2017/19

Dated: 10-2-17

M/s. Al- Habib Construction Co.,

House No.D-614, Yousuf Grand Square, Sector-8, Clifton,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **PROVIDING AND LAYING 110 MM, 160 MM P.E PIPE AND CONST. OF C.C VATA 15" DIA & 18" DIA LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN Q-AREA, 9000 ROAD, 13000 ROAD KORANGI DIVISION.**

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.30999** as recommended by the Procurement Committee-I, KW&SB, vide para-22(01)/N to para-28(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,89,810/= (Rupees Nine Lacs Eighty Nine Thousand Eight Hundred and Ten Only)**, duly concurred by the Finance Department, vide para-33/N to para-39/N. The expenditure will be charged from the Head of Account **B.G.No. K-013-16**, for the year 2016-2017.

There is now binding contract between KW&SB and **M/s. Al-Habib Construction Co.**

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.3,464/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Al-Habib Construction Co.**

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 Superintending Engineer, District Korangi, KW&SB.


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

Copy to :-

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

400
Rupees

FOUR
SPECIAL
ADHESIVE

Stamp Office, City Coun
Karachi

(RUPEES FOUR HUNDRED ONLY)

MURAD KHAN STAMP VENDOR
License No. 124, Shop No. 9-2, Engineer Tower
Gulistan-e-Mayapoor Karachi.

S. NO.

DATE

03 FEB 2017

UTILIZED FOR THE WORK OF

125414

02 FEB 2017

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE
NOT FOR NEGOTIATION GUARANTEE/INL/DI/ORCE
VENDOR NOT RESPONSIBLE

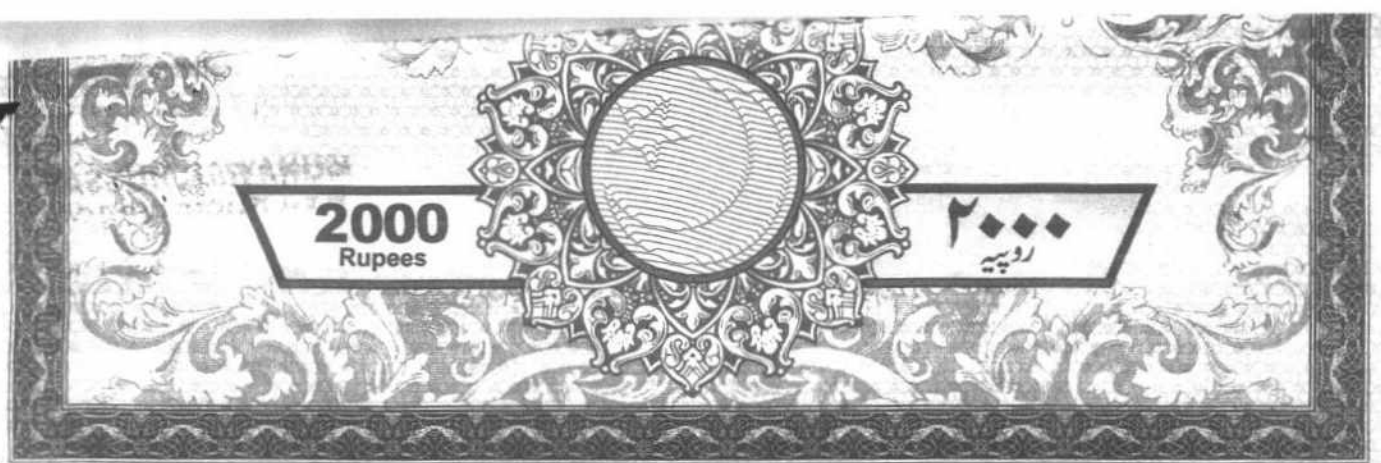
S. Wajahat
Advocate

**PROVIDING AND LAYING 110 MM, 160 MM P.E
PIPE AND CONST. OF C.C VATA 15" DIA & 18"
DIA LINE TO IMPROVEMENT OF WATER SUPPLY
SYSTEM IN Q-AREA, 9000 ROAD, 13000 ROAD
KORANGI DIVISION.**

FOR AMOUNTING TO RS.9,89,810/=

**(RUPEES NINE LACS EIGHTY NINE THOUSAND EIGHT
HUNDRED TEN ONLY)**

M/S. AL-HABIB CONSTRUCTION CO.



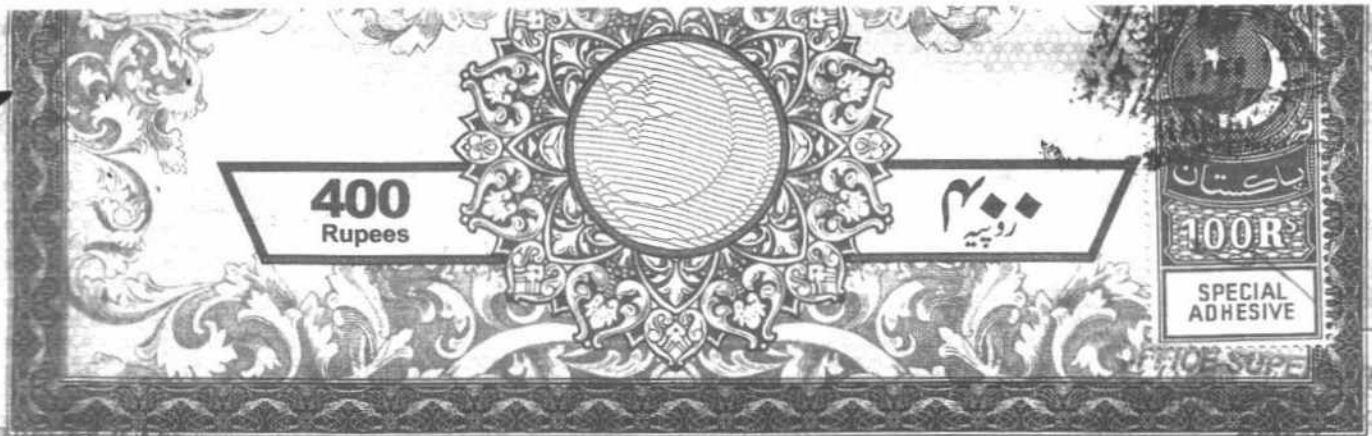
CONTRACT AGREEMENT

S. No. 130350 Agreement made this 07 FEB 2017 day of (RUPEES TWO THOUSAND ONLY) 2017, in the

Christian year Two thousand Seventeen between the Karachi Water & Sewerage Board of the City of Karachi, as conferred the powers of Chief Engineer (W&S), KW&SB delegated to Deputy Managing Director (T/S), KW&SB communicated vide O/O NO.KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016, hereinafter, called the Board (which expression shall include their successors) of the one part and as first Party **M/S. AL-HABIB CONSTRUCTION CO.** having their office at **House No. D-614, Yousuf Grand Square, Sector-B, Clifton, Karachi** Represented by the **MR. HABIB-UR-REHMAN** 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 AND LAYING 110 MM, 160 MM P.E PIPE AND CONST. OF C.C VATA 15" DIA & 18" DIA LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN Q-AREA, 9000 ROAD, 13000 ROAD KORANGI DIVISION**" UNDER KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,89,810/= (RUPEES NINE LACS EIGHTY NINIE THOUSAND EIGHT HUNDRED TEN ONLY)**, for the construction and completion of such WORKS and the remedying of an defects therein. The tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.30999.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.17147740, dated : **18-01-2017**, issued from **HBL- Sindh Secretariat Branch Karachi** remaining 8% for amounting to **Rs.78,981/=** will be deducted of **10% Performance Security as Security Deposit** from his bill, he 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).



MUHAMMAD ALI KHAN STAMP VENDOR

Licence No: 124 Shop No: 67, 1st Floor, Tower

Gulshan-e-Iqbal, Karachi-75200

S. NO.

DATE

03 FEB 2017

129412

NOW this Agreement witnesses as follows:-

100R SUPER (1)

02 FEB 2017

ISSUED TO WITH ADDRESS

RECORDED WITH ADDRESS

PURPOSE

DATE

ART FATE

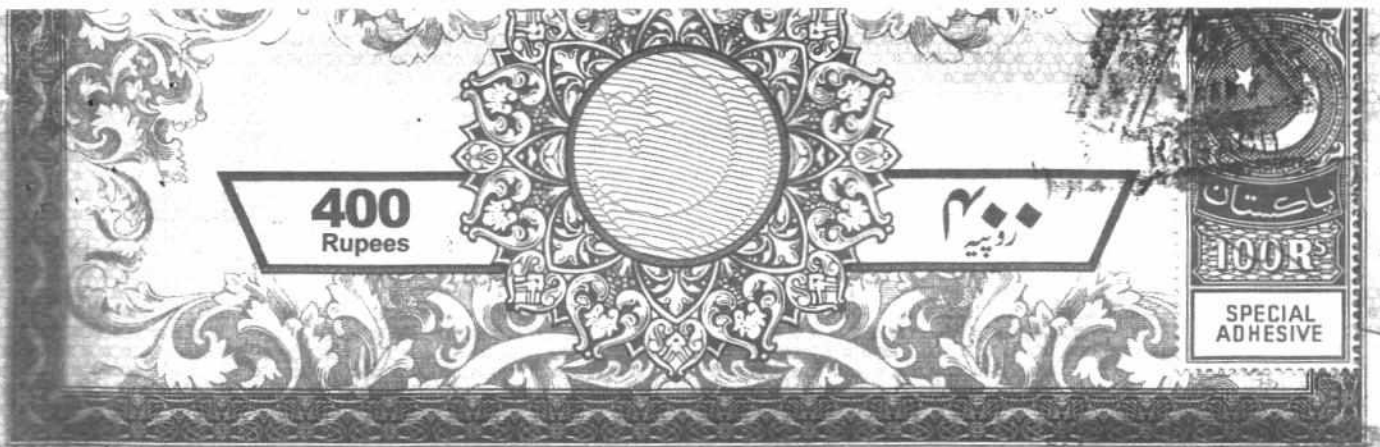
In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.

6. The following documents which for the purpose of identification have been signed by **MR. HABIB -UR- REHMAN** on behalf of the contractor and by **MR. ASADULLAH KHAN, DEPUTY MANAGING DIRECTOR (T/S), KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance
No. DMD/TS/SE/DK/W&S/KW&SB/2017/16 dated: 10-1-17-2017
- 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.

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



WHEREOF, the parties hereto have set their respective hands and seals the day and year first above written. Stamp Office, City Court
(RUPEES FOUR THOUSAND ONLY)

S. NO. _____
DATE 03 FEB 2017 129413
SIGNED TO WITH ADDRESS S. Wajahat
THROUGH WITH ADDRESS Advocate
PURPOSE For and on behalf of
NOT FOR USED AND CHARACTER OF EMPLOYER
EMPLOYER

Stamp Office, City Court
02 FEB 2017
For and on behalf of
CONTRACTOR

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

**HABIB-UR-REHMAN
MANAGING PARTNER
M/S. AL-HABIB CONSTRUCTION
CO.**

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

**SUPERINTENDING ENGINEER
DISTRICT KORANGI, KW&SB.**

M/s: Jamil E Saras

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

M/s: Ejaz Habib S. E. Saras



KARACHI WATER AND SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER

(WATER) KORANGI TOWN KW&SB

NO: E.E/ ~~M/S~~ /K.T/KW&SB/16

DATED: 10-2-17

M/S: AL-HABIB Const. Co.

WORK ORDER

NAME OF WORK: Providing and laying 110mm, 160mm PE pipe and const. of C.C. vata 15" dia & 18" dia line to imp. of W/S System in A-area, 9000 Rel, 13000 Rel. K.D

REF SANCTIONS NO: DMD/TS/KW&SB/ACOTT/2017/16, dated: 10-2-17

Your tender dated 19-1-2017 has been approved by the competent authority, as per your quoted rate 989810/- the S/R amounting to 989810/- nine lac, eighty nine thousand eight hundred ten.

You are therefore, requested to start the above mentioned work as per design and specification. The work is to be completed within 22 days, failing which penalty of Rs. 500/- per day will imposed/recovered as per terms and conditions of the contact. You are further requested to contact the Assistant Engineer KORANGI in connection with commencement of supervision for necessary instruction of the work.


EXECUTIVE ENGINEER ()
KORANGI TOWN KW&SB

COPY TO:-
1-DMD(TS), KW&SB.
2-S.E (KORANGI) KW&SB
3-A.D.A KW&SB

Description and rate of items based on market (offered rates)

S NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
	Excavation for pipe line in trenches and pits in all kind of soil and munum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by engineer incharge providing frame guards light flags and temporary crosswings for non-vehicular traffic where ever requires lift upto 5ft (1.25m) and lead upto one chain (30.5m). 0'-5'	11000 CR	4649/2	%OCR	51139/2
	5' to 8'	4400 CR	5100/2	%OCR	22440/2
2	Providing laying & fixing in trench i/c fitting jointing & testing etc complete in all respect the high density polyethylene PE pipes (HDPE-100) for W/S conforming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051 (PN-10) 110MM 160MM	500 RR 600 RR	268/2 530/2	P/RR P/RR	134000/2 318000/2
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. 4nos 3/4" M.S square bars on both end 4 nos 1/2" thick M.S i/c the cost of nuts, & bolts, labour, sealing material etc with a total weight as mentioned Wide 2'-6" net weight 198.160Kg 24" x 24"	1 Nos	34597/2	Each	34597/2
3b	P/F split collar 9" wide on AC pipe fabricated with 1/2" thick M.S plate .it i/c the cost of 4Nos 1/2" thick flange .nuts & bolts rubber paking, labour and scaling material etc Net Weight 10.49Kg 6" Dia	2 Nos	2128/2	Each	4256/2
4	Providing & fixing 0-9" long 3/8" thick M.S neck to existing M.S pipe to a split collar tee having a total weight as mentioned against each item it include the cost of fabrication and welding to the split collar tee. Net Weight 6.666Kgs Net Weight 10.999Kgs 4" Dia 6" Dia	2 Nos 1 Nos	1229/2 1984/2	Each Each	2458/2 1984/2
5	C.I sluice Valve heavy pattern (Test pressure 21.0Kg/Sq com or 300Lbs/sq inch)(imported) 4" Dia 6" Dia	2 Nos 1 Nos	5460/2 9360/2	Each Each	10920/2 9360/2
6	Fixing of sluice valves with 2-cast iron tailpieces, one end flanged and other worth socket including the cost of nuts bolts and rubber paking labour etc complete. 4" Dia 6" Dia	2 Nos 1 Nos	1531/2 1886/2	Each Each	3062/2 1886/2
7	Full hair Charges of pumping set i/c wages of driver and asstt fule on electric energy platform required for placing pump and delivery pipe for pumping out water found at lower depth with suction various depth from trenches including the cost of erection and dismantling after completion of thngset upto 10HP pu e job hire charges of pumpimping out water from 10ft deep trenches	6 Days	1500/2	P/Day	9000/2
8	Construction of CCB/M chamber of size, as required dimension with 24"x24" C.I conever from weight 65Kg fixed in RCC 1:2:4 slab with steel 1/2" tor bar@ 6" c/c with 1/2" dia 8" c/c distribution bars C.C 1:3:6 B/M wall set 1:6:6 c/c 1:4:8 in foundation 2" thick C.C 1:2:4 flooring 1/2" thick cement plaster 1:3 inside wall surface 1"-0" deep up to roof slab i/c M.S footrest 5/8" dia bar at every 2" deep i/c curing dewatering excavation refilling and disposal of surplus earth etc complete 4x4x4	3 Nos	28356/2	2Each	85068/2
8a	Add & deduct extra depth	108 Inch	187/2	P/Inch	20196/2
9	Repairing of leaking joint (External Vatta) on PRCC pipe of various diameter it i/c the cost of Excavation, labor sealing gunny bags, dewatering and refilling of the excavated stuff etc complete 15" Dia 18" Dia	12Nos 8 Nos	10728/2 13840/2	Each Each	128736/2 110720/2
9	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete	15213 CR	2760/2	%OCR	41988/2
Total					989810/2

I we hereby quoted bid amount of Rs 989810/2

Rupees Nine Lac eighty nine thousand eight hundred ten RECEIVED IN SEALED COVER/ UNSEALED GOV.
Signature of Contractor [Signature] Date Quoted @ Rs 9,89,810/2 Nine Lac eighty nine

Signature of Engineer [Signature] Found / Found thousand eight hundred
P. O. No. 17/MTT/40 DT: 18-07-17 20,000/2