



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

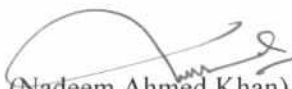
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.30994 I.D No. _____
3	Tender Description/Name of Work/Item:	PROVIDING AND LAYING 110MM P.E PIPE AND INTERCONNECTION FROM 24" DIA EXISTING PIPE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN 34-3 AREA KORANGI DIVISION
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.9,78,634/-	1 st Lowest	@0.136% Below	Pay Order and required documents are available. P.O#17147741 dt:18-01-2017 Rs.20,000/- from HBL Sindh Secretariat Branch Karachi	Substantially Responsive
2	M/s.N.A.F Enterprises	Rs.9,80,157/-	-	@0.020% Above	Pay Order and required documents are not available.	Un-Responsive
3	M/s.Shah Faisal & Bros	Rs.9,81,464/-	-	@0.153% Above	Pay Order and required documents are not available.	Un-Responsive


The all concerned bidders are being informed accordingly.

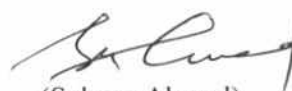
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Al-Habib Construction Co.** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(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 P.E PIPE AND INTERCONNECTION FROM 24" DIA EXISTING PIPE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN 34-3 AREA KORANGI DIVISION

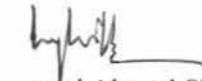
Item No	Description of Work	Estimated Cost				M/s. Al-Habib Construction Co.	
		Quantity	Rate	Per	Amount	Rate	Amount
1	Scarifying the existing road surface.	200.00	Sft	116.16	%Sft	232.32	116.00 232.00
2	Excavation for pipe line in trenches and pits in Wet Soil Clay or mud i/c trimming and dressing sides 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	12000.00	Cft	5400.00	%0Cft	64,800.00	5300.00 63,600.00
	5' - 8'ft	2400.00	Cft	5950.00	%0Cft	14,280.00	5949.00 14,277.60
3	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	1200.00	Rft	268.00	P/Rft	321,600	268.00 321,600.00
4	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	1.00	Nos	34597.00	Each	34,597.00	34595.00 34,595.00
5	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	1.00	No	1229.00	Each	1,229.00	1225.00 1,225.00
6	C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq.com or 300 lb/sq.inch) (Imported). 4" Dia	1.00	No	5460.00	Each	5,460.00	5455.00 5,455.00
7	Fixing of sluice valve with 2 cast iron tail pieces one end flanged & other with socket i/c the cost of nut, bolts & rubber packing, labour etc complete. 4" Dia	1.00	No	1532.00	Each	1,532.00	1530.00 1,530.00

Name of Work: PROVIDING AND LAYING 110MM P.E PIPE AND INTERCONNECTION FROM 24" DIA EXISTING PIPE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN 34-3 AREA KORANGI DIVISION

Item No	Description of Work	Estimated Cost				M/s. Al-Habib Construction Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	
8	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	14.00	Days	1500.00	P/Day	21,000.00	1500.00	21,000.00
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	25.00	Nos	10729.00	Each	268,225.00	10725.00	268,125.00
	18" Dia	15.00	Nos	13841.00	Each	207,615.00	13840.00	207,600.00
10	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	14273.36	Cft	2760.00	%0Cft	39,394.47	2760.00	39,394.47
TOTAL QUOTED / CORRECTED COST						979,965		978,634


(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.30994

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING AND LAYING 110MM P.E PIPE AND INTERCONNECTION FROM 24" DIA EXISTING PIPE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN 34-3 AREA 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.

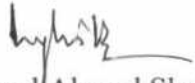
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Al-Habib Construction Co.	Rs.9,78,634/-	Rs.20,000/-	P.O#17147741 dt:18-01-2017 from HBL Sindh Secretariat Branch Karachi
02	M/s. N.A.F Enterprises	Rs.9,80,157/-	-	Pay Order not Attached
03	M/s. Shah Faisal & Brothers	Rs.9,81,464/-	-	Pay Order not Attached

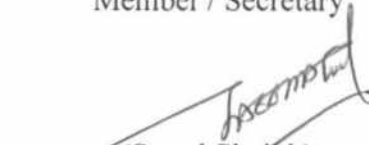
4. The bids do not contain any over-writing or cutting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

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 P.E PIPE AND INTERCONNECTION FROM 24" DIA EXISTING PIPE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN 34-3 AREA KORANGI DIVISION

Date of Opening: 19-01-2017

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

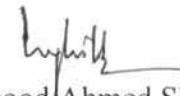
S. No.	Eligibility / Qualification Criteria	Bidders' Name		
		M/s.Al-Habib Construction Co.	M/s.N.A.F Enterprises	M/s.Shah Faisal & Brothers
1.	Registration with PEC (if applicable)	N/A	N/A	N/A
2.	NTN	Yes	No	No
3.	Sales Tax Registration (FBR)	N/A	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	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



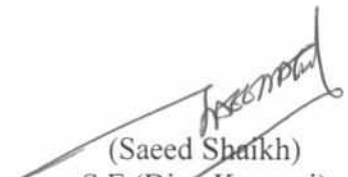
(Nadeem Ahmed Khan)
D.A.O (Dist. Korangi)
Member / Secretary



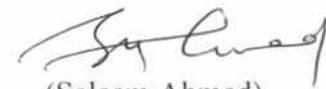
(Saif-ul-Haque)
Additional Director Internal
Audit – KMC Member



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



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



(Saleem Ahmed)
Director (Design & Estimate)
Convener

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTACT EVALUATION FORM
TO BE FILLED 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 Provisioning and laying 110mm P.E pipe and interconnection from 24" dia existing pipe to imp. of W/S System in 34-3 area Karangi Division.
3. TENDER NUMBER 30994
4. BRIEF DESCRIPTION OF CONTRACT _____
5. FORUM THAT APPROVED THE SCHEME M/D, KWSB
6. TENDER ESTIMATED VALUE Rs: 9,78,634/-
7. ENGINEER'S ESTIMATE (Attached List of Buyers) Rs: 9,79,965/-
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 EVALUATION REPORT (enclose copy). Copy attached
14. NAME AND ADDRESS OF THE SUCCEEFUL BIDDER. M/S: AL-HABIB Const. Co.
H.No: D-614, Yousof Granal Square, Sector-3, Clifton Kar.
- CONTRACT AWARD PRICE Rs: 9,78,634/-
15. RANKING OF SUCCESSFUL BIDDER IN
16. 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 Faisal & Bna.

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 CONTRACT.

M.D KW&SB

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

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

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

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

News papers (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 EVALUTION 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 _____

FOR OFFICE USE ONLY

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

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

Tele:



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/2017/17

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 P.E PIPE AND INTERCONNECTION FROM 24" DIA EXISTING PIPE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN 34-3 AREA KORANGI DIVISION.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-43/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.30994** as recommended by the Procurement Committee-I, KW&SB, vide para-21(01)/N to para-27(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,78,634/= (Rupees Nine Lacs Seventy Eight Thousand Six Hundred Thirty Four Only)**, duly concurred by the Finance Department, vide para-32/N to para-38/N. The expenditure will be charged from the Head of Account **B.G.No. K-013-17**, 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.3,425/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Al-Habib Construction Co.**

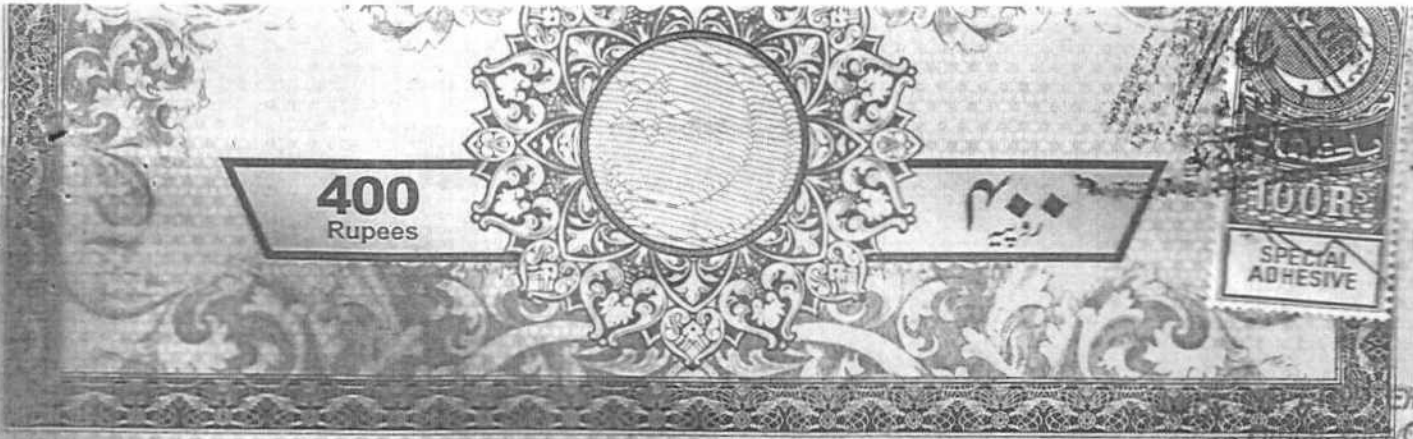
Please be noted that 2% Performance Security may be provided in advance & remaining 8% Performance Security will be deducted from your bill for due fulfillment of defect liability.

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

100R SPECIAL ADHESIVE

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

(RUPEES FOUR HUNDRED ONLY)

02 FEB 2017

DATE 03 FEB 2017 Signed, Sealed and Delivered by the.

ADVOCATE S. Wajahat Advocate For and on behalf of

For and on behalf of CONTRACTOR

[Signature]

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

[Signature]

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

WITNESS OF EMPLOYER

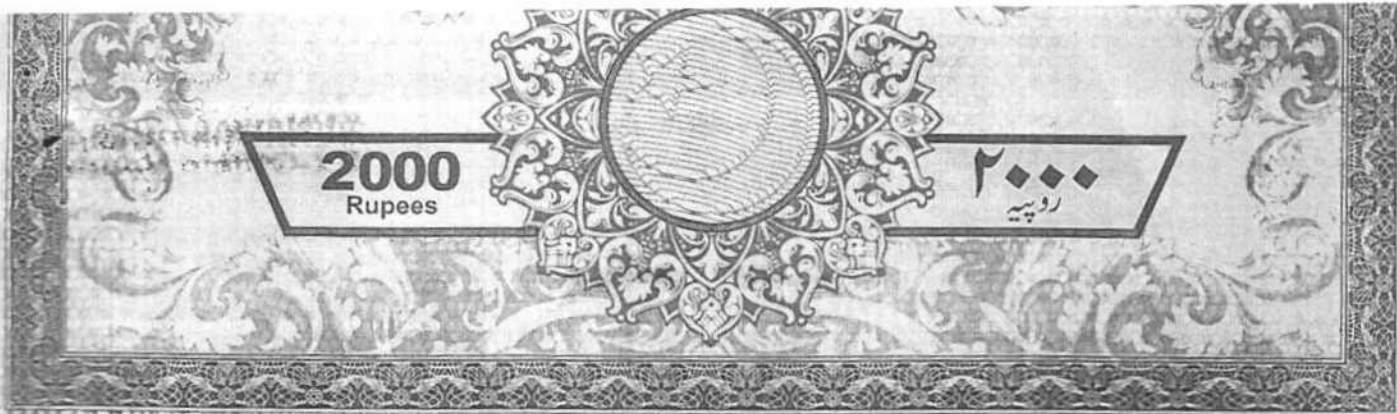
WITNESS OF CONTRACTOR

[Signature]
SUPERINTENDING ENGINEER DISTRICT KORANGI, KW&SB.

[Signature]
M/S. Al-Habib Construction & Res.

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

[Signature]
M/S. Shafiq & Brothers



2000
Rupees

۲۰۰۰
روپیہ

MUHAMMAD FAISAL KHAN STAMP VENDOR
Licence No. 124, Shop No. S-7, Maymar Town,
Gulshan-e-Maymar Karachi.

CONTRACT AGREEMENT

S. No. 130253 Date 07 FEB 2017

An agreement made this _____ day of _____ 2017, in the
Christian year Two thousand, Seventeen between the Karachi Water &
Sewerage Board of the City of the 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 P.E PIPE AND INTERCONNECTION FROM 24" DIA
EXISTING PIPE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN 34-
3 AREA KORANGI DIVISION**" UNDER KW&SB'S OWN FUNDED
PROGRAMME, for **RS.9,78,634/= (RUPEES NINE LACS SEVENTY
EIGHT THOUSAND SIX HUNDRED THIRTY FOUR 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.30994.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for
amounting to **Rs.20,000/=**, vide Pay Order No.**17147741**, dated :
18-01-2017, issued from **HBL- Sindh Secretariat Branch Karachi**
remaining 8% for amounting to **Rs.77,864/=** 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).

400
Rupees

SPECIAL
ADHESIVE

MULTI-PURPOSE
Licence No. 124, Shop No. 3-7, Mehtar Tower
Gulshan-e-Iqbal

Karachi.

S. NO.
DATE 03 FEB 2017

NOW this Agreement witnesses as follows:-

129421

(RUPEES FOUR HUNDRED ONLY)

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE
NOT FOR USE IN GUARANTY OR AS COLLATERAL
TERMS NOT RESPONSIBLE FOR THE VALIDITY

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

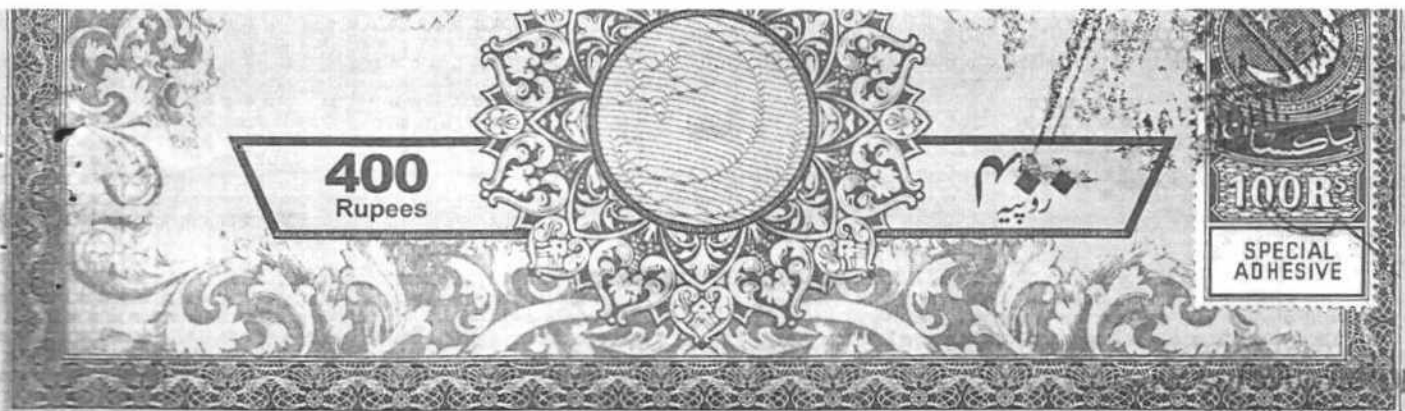
11 FEB 2017

2. 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/2017/17 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.

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



400
Rupees

100R
SPECIAL
ADHESIVE

Stamp Office, City Court
Karachi

(RUPEES FOUR HUNDRED ONLY)

Stamp Vendor
Muzaffar Ali 121
S.No.

UTILIZED FOR THE WORK OF

02 FEB 2017

DATE 03 FEB 2017

ISSUED TO WITH ADDRESS S. Vajahat
ENDORSED WITH ADDRESS Advocate
FUNDING
FOR THE QUALITY CONTROL DIVISION

**PROVIDING AND LAYING 110 MM P.E
PIPE AND INTERCONNECTION FROM 24"
DIA EXISTING PIPE TO IMPROVEMENT OF
WATER SUPPLY SYSTEM IN 34-3 AREA
KORANGI DIVISION.**

FOR AMOUNTING TO RS.9,78,634/=
**(RUPEES NINE LACS SEVENTY EIGHT THOUSAND SIX
HUNDRED THIRTY FOUR ONLY)**

M/S. AL-HABIB CONSTRUCTION CO.



KARACHI WATER AND SEWERAGE BOARD

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

NO: E.E/ Wat. /K.T/KW&SB/18

DATED: 10-2-17

M/S: AL-HABIB Const. Co.

WORK ORDER

NAME OF WORK: Procuring and laying 110mm PE pipe and interconnection from 24" Dia existing pipe to imp. of W/S System in 34-3 area K.D.

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

Your tender dated 19-1-17 has been approved by the competent authority, as per your quoted rate 978634/- the S/R amounting to Rs: 978634/- Nine Lac Seventy eight thousand six hundred thirty four

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 (W)
KORANGI TOWN KW&SB

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

SUBJECT : PROVIDING AND LAYING 110MM P.E PIPE AND ENTER CONNECTION FROM 24" DIA EXISTING PIPE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN 34-3 AREA KORANGI DIVISION.

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

S NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1	The existing road surface	200 Sft	116/2	%sft	232/2
2	Excavation for pipe line in trenches and pits in wet soils clay or mud 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)	12000 Cft 2400 Cft	5300/2 5949/2	%0Cft	63600/2 14278/2
3	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	1200 Rft	268/2	P/Rft	321600/2
4	Providing & fixing MS 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 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	34595/2	Each	34595/2
5	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 4"Dia	1 Nos	1225/2	Each	1225/2
6	C/I sluice Valve heavy pattern (Test pressure 21.0Kg/Sq com or 300Lbs/sq inch)(imported) 4"Dia	1 Nos	5455/2	Each	5455/2
7	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	1 Nos	1530/2	Each	1530/2
8	Full hair Charges of pumping set i/c wages of driver and asst 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 10H P pu e job hire charges of pumpumping out water from 10ft deep trenches	14 Days	1500/2	P/Day	21000/2
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	25 Nos 15 Nos	10725/2 13840/2	Each Each	268125/2 207600/2
10	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete	14273.35 Cft	2760/2	%0Cft	39394/2
Total					978634/2

I we hereby quoted bid amount of Rs

978634/2

EXECUTIVE ENGINEER (W)
KORANGI TOWN, KW&SB

Rupees Nine Lac Seventy eight thousand Six hundred thirty four

Signature of Contractor

AC Habib construction co

1. To be RECEIVED IN SEALED COVER/ UNSEALED COVER

2. Rate quoted @ Rs 9,78,634/2 Nine Lac Seventy eight

3. Thousand Six hundred thirty four (Rupees only)

not attached