



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.30993 I.D No. _____
3	Tender Description/Name of Work/Item:	REPLACEMENT OF CONTAMINATION 12" DIA WATER LINE CROSSING MAIN NALLAH AT TANZEEM FLOOR MILL ROAD 10000 KORANGI TOWN
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 Nos
11	Financial Bid Opening Date:	18-01-2017

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.9,57,818/-	1 st Lowest	@0.099% Below	Pay Order and required documents are available. P.O#01921965 dt:12-01-2017 Rs.20,000/- from Silk Bank University Road Branch Karachi	Substantially Responsive
2	M/s.Shah Faisal & Brothers	Rs.9,58,754/-	-	@0.001% Below	Pay Order and required documents are not available.	Un-Responsive
3	M/s.Jawaid & Sons	Rs.9,58,872/-	-	@0.011% Above	Pay Order and required documents are not available.	Un-Responsive

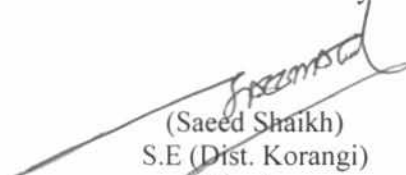
The all concerned bidders are being informed accordingly.

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: REPLACEMENT OF CONTAMINATION 12" DIA WATER LINE CROSSING MAIN NALLAH
AT TANZEEM FLOOR MILL ROAD 10000 KORANGI TOWN

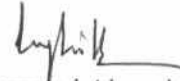
Item No	Description of Work	Estimated Cost				M/s. Al-Habib Construction Co.	
		Quantity	Rate	Per	Amount	Rate	Amount
1	Scarifying the existing road surface.	390.00	Sft	116.16	%Sft	453.02	116.00 452.40
2	Excavation for pipe line in trenches and pits in all kind of soil of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards, lights, flags sand temporary crossing for non-vehicular traffic wherever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m). 0'-5'ft	1950.00	Cft	4650.00	%0Cft	9,067.50	4649.00 9,065.55
3	Excavation for pipe line in trenches and pits in Hard Rock by hammering and chiseling i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards, lights, flags sand temporary crossing for non-vehicular traffic wherever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m). 0'-5'ft	1170.00	Cft	24700.00	%0Cft	28,899.00	24700.00 28,899.00
	5' - 8'ft	1170.00	Cft	25250.00	%0Cft	29,542.50	25249.00 29,541.33
	8' - 11'ft	1170.00	Cft	25800.00	%0Cft	30,186.00	25800.00 30,186.00
4	Sand Haro or any other source sand of the same modules of the fineness (Hill Sand)	390.00	Cft	2425.00	%Cft	9,457.50	2400.00 9,360.00
5	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) 315 mm	130.00	Rft	1998.00	P/Rft	259,740	1998.00 259,740.00
6	Providing & Fixing M.S split collar tee on PRCC pipe of different sizes having width as mentioned against each fabricated with 3/8" thick M.S plate excluding the cost of the neck. It includes the cost of 3/4" thick M.S Square Bars on both ends, 4 Nos 3/4" M.S i/c the cost of nuts, bolts, sealing material etc. with a total wedith as mentioned Wide 2'-6' net weight 148.16 Kg 15" x 15" Dia	2.00	Nos	26315.00	Each	52,630.00	26315.00 52,630.00
7	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 27.27 Kgs 12" Dia	2.00	Nos	4726.00	Each	9,452.00	4725.00 9,450.00


**Name of Work: REPLACEMENT OF CONTAMINATION 12" DIA WATER LINE CROSSING MAIN NALLAH
AT TANZEEM FLOOR MILL ROAD 10000 KORANGI TOWN**


Item No	Description of Work	Estimated Cost				M/s. Al-Habib Construction Co.	
		Quantity	Rate	Per	Amount	Rate	Amount
8	C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq.com or 300 lb/sq.inch) (Imported). 15" Dia	1.00	No	107250.00	Each	107,250.00	107,249.00
	12" Dia	1.00	No	78000.00	Each	78,000.00	78,000.00
9	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. 15" Dia	1.00	No	5101.00	Each	5,101.00	5,100.00
	12" Dia	1.00	No	3821.00	Each	3,821.00	3,820.00
10	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	8.00	Days	1500.00	P/Day	12,000.00	1400.00
11	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. 6'x6'x6'.	2.00	Nos	55923.00	Each	111,846.00	55923.00
12	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	8.00	Nos	10729.00	Each	85,832.00	10725.00
	18" Dia	8.00	Nos	13841.00	Each	110,728.00	13840.00
13	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	5347.48	Cft	2760.00	%0Cft	14,759.04	2760.00
	TOTAL QUOTED / CORRECTED COST					958,765	957,818


(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

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPLACEMENT OF CONTAMINATION 12" DIA WATER LINE CROSSING MAIN NALLAH AT TANZEEM FLOOR MILL ROAD 10000 KORANGI TOWN

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 18-01-2017 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. Shah Faisal & Brothers
- iii. M/s. Jawaid & Sons


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.9,57,818/-	Rs.20,000/-	P.O#01921965 dt:12-01-2017 from Silk Bank University Road Branch Karachi
02	M/s.Shah Faisal & Brothers	Rs.9,58,754/-	-	Pay Order not Attached
03	M/s.Jawaid & Sons	Rs.9,58,872/-	-	Pay Order not Attached

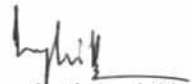
4. The bids do not contain any over-writing or cutting.

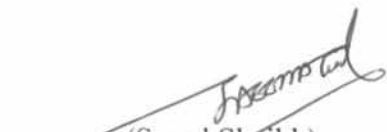
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

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

NIT No. SPPRA Serial No.30993

Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage-One Envelope)


Description of work: REPLACEMENT OF CONTAMINATION 12" DIA WATER LINE CROSSING MAIN NALLAH AT TANZEEM FLOOR MILL ROAD 10000 KORANGI TOWN

Date of Opening: 18-01-2017

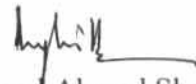
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name		
		M/s.Al-Habib Construction Co.	M/s.Shah Faisal & Brothers	M/s.Jawaid & Sons
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)
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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 Replacement of
Contamination 12" dia water line crossing
main Nallah at tanzeem floor Mill
road 10000 Korangi Town.
3. TENDER NUMBER 30993/
4. BRIEF DESCRIPTION OF CONTRACT _____
5. FORUM THAT APPROVED THE SCHEME MD, KWESB
6. TENDER ESTIMATED VALUE Rs: 9,57,818/-
7. ENGINEER'S ESTIMATE
 (Attached List of Buyers) Rs: 9,58,765/-
8. ESTIMATED COMPLETION PERIOD
 (As Per Contract) 22 DAYS
9. TENDER OPENED ON (DATE & TIME) 18-1-17 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 BIDDERS RESENT AT THE
 TIME OF OPENEIONG OF BIDS. 3Nos
13. BID EVALUTION REPORT (enclose copy). Copy attached
14. NAME AND ADDRESS OF THE SUCCSEEFUL
 BIDDER. M/S: AL-HAGIB Conot. Co.
H.No: D-614, Yousof Granel Square, Sec. 8, Clifton K
15. CONTRACT AWARD PRICE Rs: 9,57,818/-
16. RANKING OF SUCCESSFUL BIDDER IN
 EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid).
 1ST M/S: AL-HAGIB Conot. Co.
 2ND M/S: Shah Faraz & Bro.
 3RD M/S: Jamail E. Sano

17. METHOD OF PROCUREMENT USED(TICK ONE)

Single Stage One Envelope Procedure.	<input checked="" type="checkbox"/>	<input type="text" value="c/local /local"/>
Single Stage Two Envelope Procedure.	<input type="checkbox"/>	<input type="text"/>
Two Stage Bidding Procedures	<input type="checkbox"/>	<input type="text"/>
Two Stage Two Envelope Bidding Procedure	<input type="checkbox"/>	<input type="text"/>

PLEASE SPEIFY OF 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?

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

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

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

21. NATURE OF CONTRACT

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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22. WHETHER QUALIFACTION CRITERIA WAS INCLUEECD 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. WHETER EVALUTION 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	√	No	
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29. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report).

Yes	√	No	
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30. ANY COMPLAINTS RECEIVED (if yes, result there for)

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

Yes	√	No	
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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		No	√
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36. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes		No	√
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37. SPECIAL CONDITIONS, IF ANY.
(if yes, given brief description).

Yes	
No	√

Signature & official stamp of

Authorized officer


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

FOR OFFICE USE ONLY

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/2017/18

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:- **REPLACEMENT OF CONTAMINATION 12" DIA WATER
LINE CROSSING MAIN NALLAH AT TANZEEM FLOOR
MILL ROAD 10000 KORANGI TOWN.**

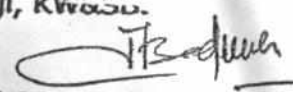
On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-43/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.30993** as recommended by the Procurement Committee-I, KW&SB, vide para-21(01)/N to para-27(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,57,818/= (Rupees Nine Lacs Fifty Seven Thousand Eight Hundred Eighteen 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-013-16**, 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.3,352/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Al-Habib Construction Co.**

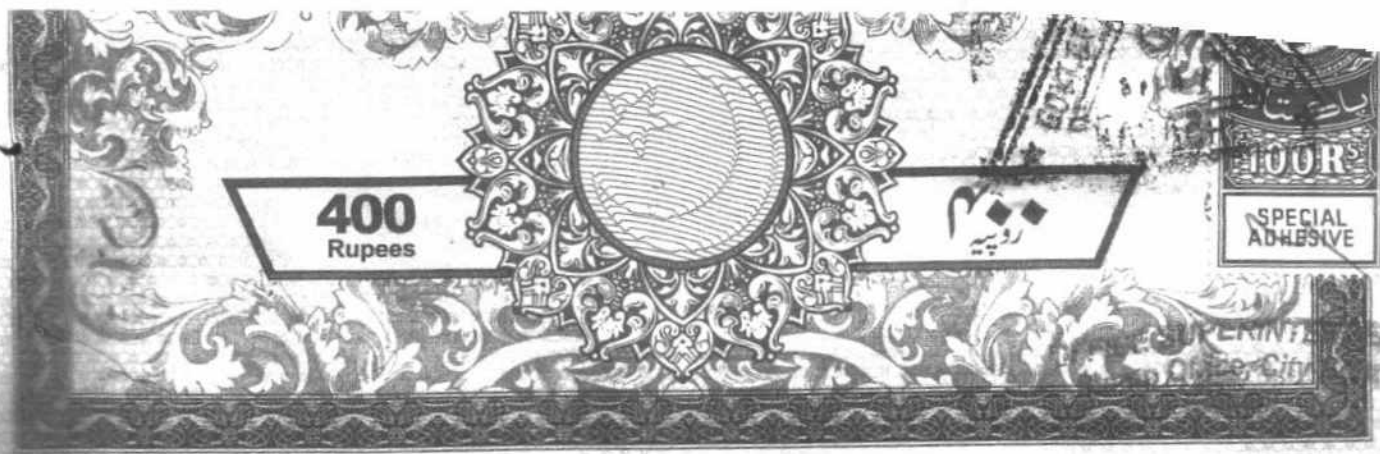
Please be noted that 2% Performance Security may be provided in advance & remaining 8% Performance Security will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Superintending Engineer, District Korangi, KW&SB.


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

Copy to :-

1. The Chief Engineer, District Korangi, KW&SB.
2. Office Copy.



MUHAMMAD RAISAL KHAN STAMP VENDOR
License No. 124, Shop No. S-7, Maymar Tower
Gulshan-e-Maymar, Karachi.

(RUPEES FOUR HUNDRED ONLY)
12 FEB 2017

S. NO. _____
DATE **03 FEB 2017**

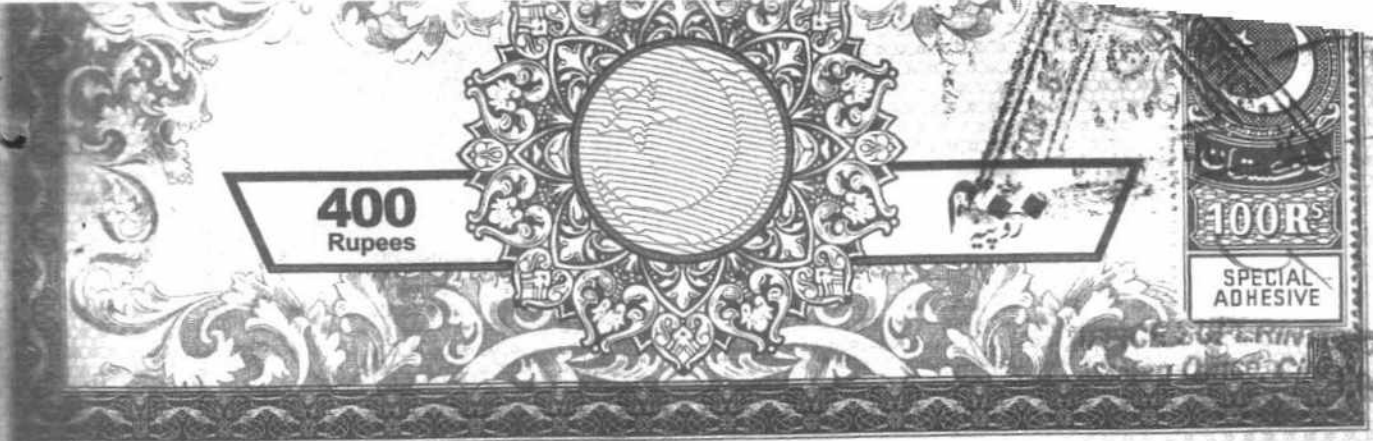
UTILIZED FOR THE WORK OF

ISSUED TO WITH ADDRESS: **Wajahat**
THROUGH WITH ADDRESS: **Advocate**
PURPOSE: **A**
NOT FOR USED BANK GUARANTY/WR/L/BRIDGE
ISSUE NOT RESPONSIBLE ANY FALSE DOCUMENTATION

**REPLACEMENT OF CONTAMINATION 12" DIA
WATER LINE CROSSING MAIN NALLAH AT
TANZEEM FLOOR MILL ROAD 10000 KORANGI
TOWN**

FOR AMOUNTING TO RS.9,57,818/=
**(RUPEES NINE LACS FIFTY SEVEN THOUSAND EIGHT
HUNDRED EIGHTEEN ONLY)**

M/S. AL-HABIB CONSTRUCTION CO.



WIRAJAN BUKAL KHAM STAMP VENDOR
Licence No. 124, Shop No. 3-7, 10th Year Vendor
Gulistan-e-Muqarrar Karachi.

(RUPEES FOUR HUNDRED ONLY)

DATE 03 FEB 2017

UTILIZED FOR THE WORK OF

02 FEB 2017

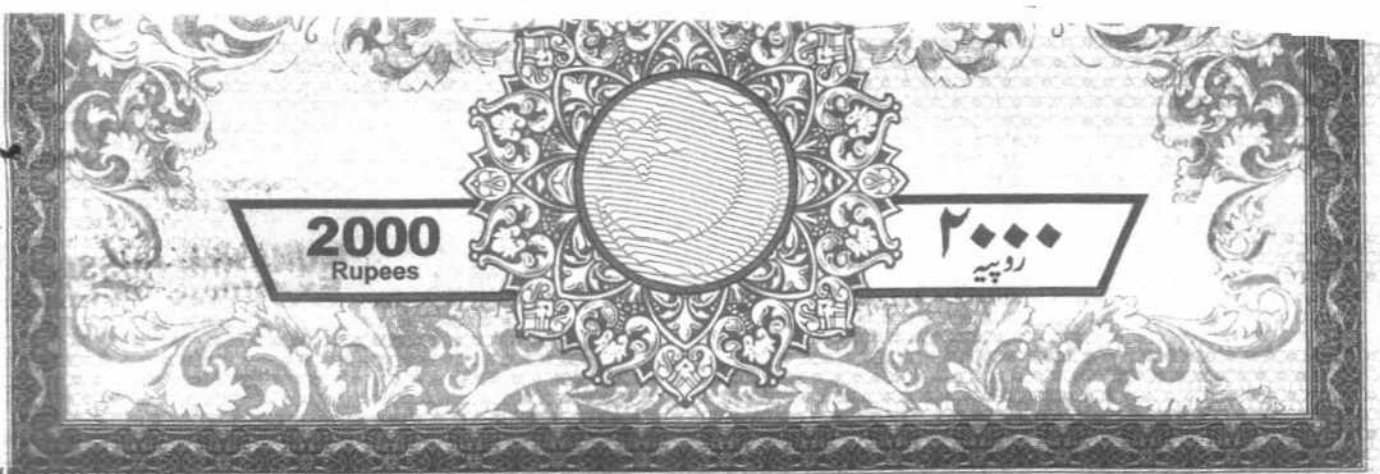
ISSUED TO WITH ADDRESS **S. Wajahat**
THROUGH WITH ADDRESS
PURPOSE Advocate

NOT FOR ANY OTHER PURPOSE/WARRANTY/WILL/DIVORCE
FOR ALL PURPOSES AND FAKE

**REPLACEMENT OF CONTAMINATION 12" DIA
WATER LINE CROSSING MAIN NALLAH AT
TANZEEM FLOOR MILL ROAD 10000 KORANGI
TOWN**

FOR AMOUNTING TO RS.9,57,818/=
**(RUPEES NINE LACS FIFTY SEVEN THOUSAND EIGHT
HUNDRED EIGHTEEN ONLY)**

M/S. AL-HABIB CONSTRUCTION CO.



MUHAMMAD FAISAL KHAN STAMP VENDOR
Licence No. 124, Shop No. 3-7, Maymar Tower
Gulshan-e-Maymar Karachi.

CONTRACT AGREEMENT

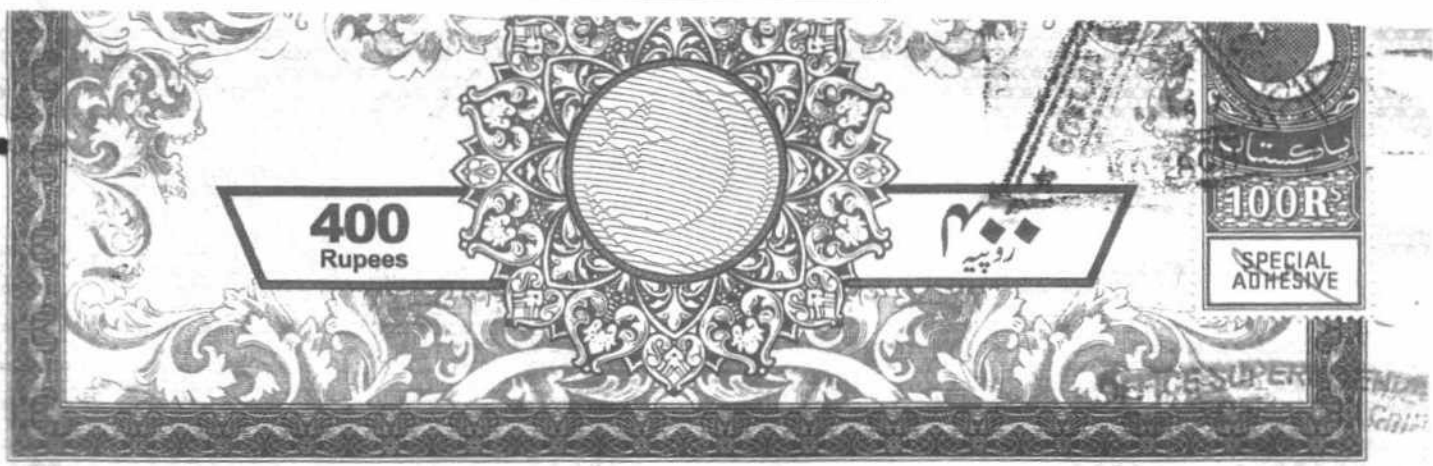
(RUPEES TWO THOUSAND ONLY)

S. No: 130356 Date: 07 FEB 2017
An agreement made this 07 FEB 2017 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 **"REPLACEMENT OF CONTAMINATION 12" DIA WATER LINE CROSSING MAIN NALLAH AT TANZEEM FLOOR MILL ROAD 10000 KORANGI TOWN"** UNDER KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,57,818/= (RUPEES NINE LACS FIFTY SEVEN THOUSAND EIGHT HUNDRED EIGHTEEN 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.30993.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.**1921965**, dated : **12-01-2017**, issued from **HBL- Sindh Secretariat Branch Karachi** remaining 8% for amounting to **Rs.75,782/=** 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 FAISAL KHAN STAMP VENDOR

Licence No. 121, Shop No. 9-7, Market

Guwahati, Assam

NOW this Agreement witnesses as follows:-

(RUPEES FOUR HUNDRED ONLY)

S. NO.

DATE

03 FEB 2017

129430

02 FEB 2017

ISSUED TO WITH ADDITIONAL
THROUGH WITH ADDITIONAL
PURPOSE

NOT FOR USED BANK RECORDS WITHIN PL/ST/VOICE
AND IN ALL RESPECTS OF DOCUMENTATION

3. 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.

4. 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/2017/18 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.

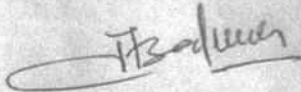
3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of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

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

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

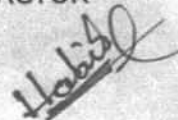
Signed, Sealed and Delivered by the.

For and on behalf of
EMPLOYER



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

For and on behalf of
CONTRACTOR




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

WITNESS OF EMPLOYER

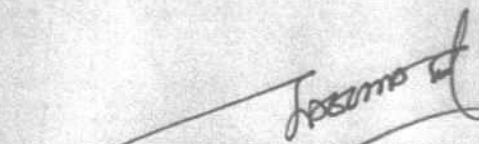


**SUPERINTENDING ENGINEER
DISTRICT KORANGI, KW&SB.**

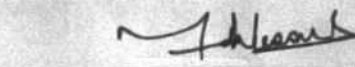
WITNESS OF CONTRACTOR



M/S. EHSAN BUILDERS



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



M/S. FAKHRAAT SHAH E.BRA.



KARACHI WATER AND SEWERAGE BOARD

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

NO:E.E/ WATER /K.T/KW&SB/17

DATED: 10-2-17

M/S: AL-HABIB CONSTRUCTION CO.

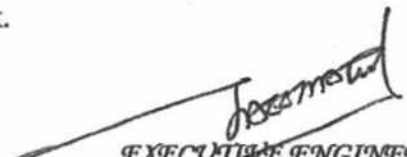
WORK ORDER

NAME OF WORK: Replacement of Contamination
12" dia water line crossing main Nallah at
Tanzeem Floor Mill Road 10000 KORANGI TOWN.

REF SANCTIONS NO: M/D/TS/KW&SB/ACCT/2017/18, dated: 10-2-17

Your tender dated 18-1-17 has been approved by the competent authority, as per your quoted rate 957818/- the S/R amounting to Rs. 957818/- Nine Lac fifty Seven thousand eight hundred eighteen

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 : REPLACEMENT OF CONTAMINATION 12"DIA WATER LINE CROSSING MAIN
NALLAH AT TANZEEM FLOOR MILL ROAD 10000 KORANGI TOWN**

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

S NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1	The existing road surface.	390 Sft	116/2	%ft	452/2
2	Excavation for pipe line in trenches and pits in all kind of soil murum 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'	1950 Cft	4649/2	%Cft	9066/2
3	Excavation for pipe line in trenches and pits in hard rock by hammering and chiseling 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' 8-11' 11'-14'	1170Cft	24700/2	%Cft	28899/2
		1170 Cft	25249/2	%Cft	29541/2
		1170 Cft	25800/2	%Cft	30186/2
4	Sand haro or any other source sand of the same modules of the fineness(hill sand)	390 Cft	2400/2	%Cft	9360/2
5	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) 315MM	130 Rft	1998/2	P/Rft	259740/2
6	Providing & fixing MS split collar tee on PRCC pipe of different sizes having width as mentioned against each fabricated with 3/8" thick MS plate excluding the cost of the neck. It includes the cost of 3/4" thick MS flanges square bars on both ends, 4nos 3/4" MS square bars on both end 4 nos 3/4" thick MS i/c the cost of nuts, & bolts, labour, sealing material etc with a total weight as mentioned. Wide 2'-6" net weight 148.168Kg 15" x 15"	2 Nos	26315/2	Each	52630/2
7	Providing & fixing 0-9" long 3/8" thick MS neck to existing MS 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 27.27Kgs 12"Dia	2 Nos	4725/2	Each	9450/2
8	C.I sluice Valve heavy pattern (Test pressure 210Kg/Sq com or 300Lbs/sq inch)(imported) 15"Dia 12"Dia	1 Nos	107249/2	Each	107249/2
		1 Nos	78000/2	Each	78000/2
9	Fixing of sluice valves with 2-cast iron tailpieces, one end flanged and other with socket including the cost of nuts bolts and rubber paking labour etc complete. 15"Dia 12"Dia	1 Nos	5100/2	Each	5100/2
		1 Nos	3820/2	Each	3820/2
10	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 10HP pu e job hire charges of pumping out water from 10ft deep trenches	8 Days	1400/2	P/Day	11200/2
11	Construction of CCBM chamber of size, as required dimension with 24"x24" C.I cover from weight 65kg fixed in RCC 12.4 slab with steel 1/2" tor bar @ 6" c/c with bent up both way 3/4" dia 8" c/c distribution bars C C 136 B/M wall set 1.66" c/c 1.48 m foundation 2" thick C C 12.4 flooring 1/2" thick cement plaster 1:3 inside wall surface 1"-0" deep up to roof slab i/c MS footrest 5/8" dia bar at every 2" deep i/c curing dewatering excavation refilling and disposal of surplus earth etc complete. 6x6x6	2 Nos	55923/2	Each	111846/2

Repairing of leaking joint (External Vatta) on PRC pipe of various diameter at the cost of Excavation, labor sealing gummy bags, dewatering and refilling of the excavated stuff etc complete	15" Dia	8 Nos	10725/2	Each	85800/2	
	18" Dia	8 Nos	43840/2	Each	110720/2	
Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete		5347.48 Cft	2760/2	%OCR	14759/2	
					Total	957818/2

Quoted bid amount of Rs. 957818/2

Al-Halab fifty seven thousand eight hundred eighteen

Signature of Contractor: *Habib*
AL-HALAB CONSTRUCTION CO.

EXECUTIVE ENGINEER (W)
 KORANGI TOWN, KW&SB

1. Tender RECEIVED IN SEALED COVER ~~UNSEALED COVER~~
2. Rate Quoted @ Rs. 9,57,818/2 *Nine Lac fifty seven thousand eight hundred eighteen only*
3. Cutting or over Writing is not Found *hundred eighteen only*
4. Pay Order Attached / Not Attached

P.O. No. 01921965 DT: 12-01-17 *20,000/2* **SILK BANK**

Habib A/D/O A
 IKMC.

Habib S.E. (KMC)

Habib S.E. (KMC)