



# 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.30997 I.D No. _____
3	Tender Description/Name of Work/Item:	<b>PROVIDING AND LAYING 110MM P.E PIPE AND EXTENSION FROM 110MM PE PIPE AND CONST. OF C.C. VATA 15" DIA, 18" DIA TO IMP. OF WATER SUPPLY SYSTEM IN SECTOR 32-B, S-AREA KORANGI DIVISION</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>01 No</u>
11	Financial Bid Opening Date:	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.Mehboob Shah & Bros.	Rs.9,60,088/-	1 <sup>st</sup> Lowest	@0.073% Below	Pay Order and required documents are available. P.O#15716631 dt:16-01-2017 Rs.20,000/-from HBL Korangi No.5 Branch Karachi	Substantially Responsive
2	M/s.Ehsan Builders	Rs.9,61,554/-	-	@0.080% Above	Pay Order attached but required documents are not available. P.O#15716630 dt:16-01-2017 Rs.20,000/-from HBL Korangi No.5 Branch Karachi	Un-Responsive

The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Mehboob Shah & Brothers** 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

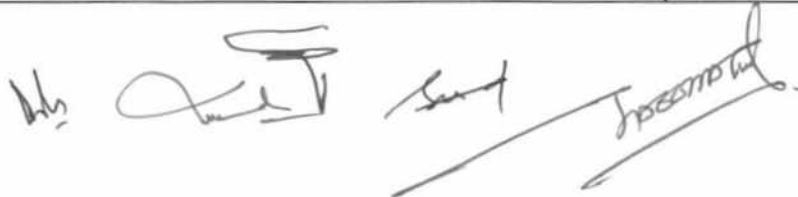
(Saeed Shaikh)  
S.E (Dist. Korangi)  
Member

(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

## COMPARATIVE STATEMENT


Name of Work: PROVIDING AND LAYING 110MM P.E PIPE AND EXTENSION FROM 110MM PE PIPE AND CONST.  
OF C.C. VATA 15" DIA, 18" DIA TO IMP. OF WATER SUPPLY SYSTEM IN SECTOR 32-B, S-AREA KORANGI DIVISION

Item No	Description of Work	Estimated Cost				M/s.Mehboob Shah & Brothers		M/s.Ehsan Builders		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Excavation for pipe line in trenches and pits in all kind of soil of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards, lights, flags sand temporary crossing for non-vehicular traffic wherever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m). 0'-5'ft	14000.00	Cft	4650.00	%0Cft	65,100.00	4649.00	65,086.00	4650.00	65,100.00
	5' - 8'ft	2800.00	Cft	5200.00	%0Cft	14,560.00	5195.00	14,546.00	5199.00	14,557.20
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) 4" Dia	1400.00	Rft	268.00	P/Rft	375,200	267.00	373,800.00	268.00	375,200.00
3	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	5460.00	5,460.00	5461.00	5,461.00
4	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	1531.00	1,531.00	1532.00	1,532.00
5	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	15.00	Days	1500.00	P/Day	22,500.00	1550.00	23,250.00	1551.00	23,265.00

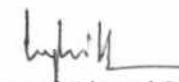



**Name of Work: PROVIDING AND LAYING 110MM P.E PIPE AND EXTENSION FROM 110MM PE PIPE AND CONST.  
OF C.C. VATA 15" DIA, 18" DIA TO IMP. OF WATER SUPPLY SYSTEM IN SECTOR 32-B, S-AREA KORANGI DIVISION**


Item No	Description of Work	Estimated Cost				M/s.Mehboob Shah & Brothers		M/s.Ehsan Builders		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
6	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'.	1.00	No	28357.00	Each	28,357.00	28356.00	28,356.00	28356.00	28,356.00
6b	Add / Extra Depth	24.00	Inch	187.20	P/Inch	4,492.80	187.00	4,488.00	188.00	4,512.00
7	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	19.00	Nos	10729.00	Each	203,851.00	10729.00	203,851.00	10729.00	203,851.00
	18" Dia	14.00	Nos	13841.00	Each	193,774.00	13840.00	193,760.00	13840.00	193,760.00
8	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	16652.24	Cft	2760.00	%0Cft	45,960.18	2760.00	45,960.18	2760.00	45,960.18
<b>TOTAL QUOTED / CORRECTED COST</b>						<b>960,787</b>		<b>960,088</b>		<b>961,554</b>

  
(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

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

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

**Method of Procurement:** Single Stage Single Envelope.

**Name of Work:** PROVIDING AND LAYING 110MM P.E PIPE AND EXTENSION FROM 110MM PE PIPE AND CONST. OF C.C. VATA 15" DIA, 18" DIA TO IMP. OF WATER SUPPLY SYSTEM IN SECTOR 32-B, S-AREA KORANGI DIVISION

**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. Two bidders submitted their bids till the deadline of submission.
  - i. M/s. Mehboob Shah & Brothers
  - ii. M/s. Ehsan Builders
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.

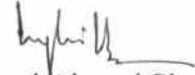
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.Mehboob Shah & Brothers	Rs.9,60,088/-	Rs.20,000/-	P.O#15716631 dt:16-01-2017 from HBL Korangi No.5 Branch Karachi
02	M/s.Ehsan Builders	Rs.9,61,554/-	Rs.20,000/-	P.O#15716630 dt:16-01-2017 from HBL Korangi No.5 Branch Karachi

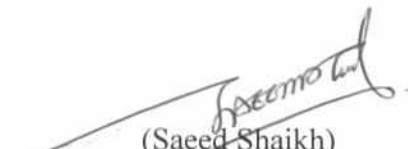
4. The bids do not contain any over-writing or cutting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).


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 EXTENSION FROM 110MM PE PIPE AND CONST. OF C.C. VATA 15" DIA, 18" DIA TO IMP. OF WATER SUPPLY SYSTEM IN SECTOR 32-B, S-AREA KORANGI DIVISION

Date of Opening: 18-01-2017


**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**


Eligibility/ Qualification Criteria:

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

  
(Nadeem Ahmed Khan)  
D.A.O (Dist. Korangi)  
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 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 PE pipe and extension from 110MM PE pipe and const. of CC Vata 15" Dia, 18" Dia to imp. of W/S System in Sec. 32-B, S-area K.D
3. TENDER NUMBER 30997
4. BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_
5. FORUM THAT APPROVED THE SCHEME MD, KWESB
6. TENDER ESTIMATED VALUE Rs: 960088<sup>1</sup>/<sub>2</sub>
7. ENGINEER'S ESTIMATE (Attached List of Buyers) Rs: 960787<sup>1</sup>/<sub>2</sub>
8. ESTIMATED COMPLETION PERIOD (As Per Contract) 90 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). 2 Nos
11. NUMBER OF BIDS RECEIVED 2 Nos
12. NUMBER OF BIDERS RESENT AT THE TIME OF OPENEIONG OF BIDS. 2 Nos
13. BID EVALUTION REPORT (enclose copy). Copy attached
14. NAME AND ADDRESS OF THE SUCCSEEFUL BIDDER. M/S: Mehroob Shah & Bro.  
H. No: 15, Gulshan Market Karangi No: 6
15. CONTRACT AWARD PRICE Rs: 960088<sup>1</sup>/<sub>2</sub>
15. RANKING OF SUCCESSFUL BIDDER IN \_\_\_\_\_
16. EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> Evaluation Bid).  
 1<sup>ST</sup> M/S: Mehroob Shah & Bro.  
 2<sup>ND</sup> M/S: Ehsan Builders  
 3<sup>RD</sup> M/S: -

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 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?

<u>Yes</u>	<input checked="" 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 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	<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 GUARANTEE 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**

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" 9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal Karachi.**

No:DMD/TS/DK/KW&SB/ACCTT/2017/ 31

Dated 10-2-17

**M/s. Mehboob Shah & Brothers,**  
House No.15, Gulshan Market Korangi No.6,  
Karachi.

## **LETTER OF ACCEPTANCE / SANCTION ORDER**

SUBJECT:- **PROVIDING AND LAYING 110 MM P.E PIPE AND EXTENSION FROM 110 MM P.E PIPE AND CONST. OF C.C VATA 15" DIA, 18" DIA TO IMP. OF WATER SUPPLY SYSTEM IN SECTOR-32-B, S-AREA KORANGI DIVISION.**

As conferred the powers of Chief Engineer (W&S),KW&SB delegated to undersigned by the Managing Director, KW&SB communicated vide O/O No.KW&SB/DMD/HRD&A/1141 dated: 26<sup>th</sup> October, 2016, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-44/N, tender called upon through Authority's Website of SPPRA Rule-2010 under Serial NO.30997, as recommended by the Procurement Committee-I, KW&SB, vide para--22(01)/N to 28(07)/N, your bid for the subject is hereby accepted for the sum of Rs.9,60,088/= (Rupees Nine Lacs Sixty Thousand and Eighty Eight 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. Mehboob Shah & Brothers.**

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.3,360/= @ 0.35%, within 03 days positively. This agreement shall be signed by the employer and **M/s. Mehboob Shah & Brothers.**

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

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

**DPUTY MANAGING DIRECTOR (T/S)**

**K.W.&S.B.**

Copy to :-

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



**AAMIR ALI STAMP VENDOR**

Flat No. A-5, Lawrence Plaza, Garden West, Karachi

Lic. No. 38

S. No.

DATE:

An agreement made this 24 day of FEBRUARY 2017 in the Christian year Two thousand Sixteen 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: 26<sup>th</sup> October, 2016,** hereinafter, called the Board (which expression shall include their successors) of the one part and as first Party **M/S. MEHBOOB SHAH & BROTHERS** having their office at **House No.15, Gulshan Market Korangi No.6, Karachi,** Represented by the **MR. MEHBOOB SHAH** 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.

ISSUED TO WITH ADDRESS THROUGH WITH ADDRESS PURPOSE VALUE RS STAMP VENDOR SIGNATURE

**CONTRACT AGREEMENT**

WHEREAS the Employer is desirous to execute the work **"PROVIDING AND LAYING 110 MM P.E PIPE AND EXTENSION FROM 110 MM P.E PIPE AND CONST. OF C.C VATA 15" DIA, 18" DIA TO IMP. OF WATER SUPPLY SYSTEM IN SECTOR-32-B, S-AREA KORANGI DIVISION"** UNDER KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,60,088/= (RUPEES NINE LACS SIXTY THOUSAND AND EIGHTY EIGHT 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.30997.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.**15716631** dated : **16-01-2017**, issued from **HBL,, Korangi No.5 Branch Karachi** remaining 8% for amounting to **Rs.76,009/=** 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).

*[Handwritten signatures and marks]*



**AAMIR ALI STAMP VENDOR**

Flat No. A-8, Larkana Plaza, Garden Road, Lahore. NOW this Agreement witnesses as follows:-

Lic. No. 38

S.No. 08332

DATE: 27 FEB 2017

(RUPEES ONE THOUSAND ONLY)

ISSUED TO: *[Signature]*

THROUGH: *[Signature]*

PURPOSE: *[Signature]*

VALUE RS: 2000

STAMP VENDOR SERIAL: 20

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.

The following documents which for the purpose of identification have been signed by **MR. MEHBOOB SHAH** on behalf of the contractor and by **MR. ASADULLAH KHAN, DY. 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 No.DMD/TS/SE/DK/W&S/KW&SB/2017/ 31 of 2017. dated: 06-03 - Acceptance
- 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.

*[Signature]*

*[Signature]*

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IN WITNESS WHEREOF, the parties hereto have set their respective hands

**AAMIR ALI STAMP VENDOR** and year first above written.

Flat No. A-8, Lawrence Plaza, Garden West, Karachi.

Lic. No. 38

82725

(PAID) FOUR HUNDRED ONLY

S. No.

Signed, Sealed and Delivered by the.

DATE: 24 FEB 2017

ISSUED TO WITH ADDRESS .....  
 WRITTEN WITH ADDRESS .....  
 EMPLOYER .....  
 TAMPER VENDOR SIGNATURE .....

**SIRAJ AHMED**  
Advocate

For and on behalf of

For and on behalf of  
CONTRACTOR


**DEPUTY MANAGING DIRECTOR T/S)**

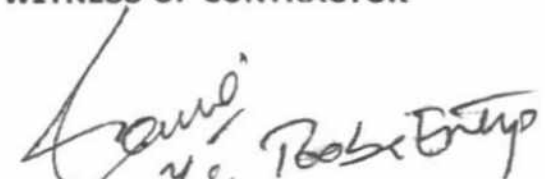
**K.W.&.S.B.**

**MEHBOOB SHAH**  
MANAGING PARTNER  
M/S. MEHBOOB SHAH & BROS.

**WITNESS OF EMPLOYER**

**WITNESS OF CONTRACTOR**

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

  
**ys. Robb Broy**

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

  
**Serana Bity**



# **KARACHI WATER AND SEWERAGE BOARD**

**OFFICE OF THE EXECUTIVE ENGINEER**

*(Water Karang Town) KW&SB*

NO: E.E/ *W/K.T* /KW&SB/ 25

DATED: *10-2-17*

M/S: *Mellessab Shah & Brothers*

## **WORK ORDER**

NAME OF WORK: *P/L 110MM PE pipe and extension from 110MM PE pipe and Const. of C.C. Vata 15"φ, 18"φ to imp. of W/S System in Sec. 32-B, S-area K.D*

REF SANCTIONS NO: *DMD(TS)/DK/KW&SB/Acct/17/31, dated 10-2-17*

Your tender dated *19-1-2017* has been approved by the competent authority, as per your quoted rate Rs: *960088/2* the S/R amounting to Rs: *960088/2* *nine lac Sixty thousand eighty eight*

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: *500/2* per day will imposed/recovered as per terms and conditions of the contact. You are further requested to contact the Assistant Engineer *Koromeni* in connection with commencement of supervision for necessary instruction of the work.

EXECUTIVE ENGINEER ( W )  
*Koromeni* KW&SB

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

**SUBJECT : PROVIDING AND LAYING 110MM PIPE AND EXTENSION FROM 110MM PE PIPE AND CONST. OF C.C VATA 15" DIA, 18" DIA TO IMP. OF WATER SUPPLY SYSTEM IN SECTOR 32-B,S-AREA KORANGI DIVISION.**

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

S NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1	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'	14000 Cft	4649/2	%Cft	65086/2
		2800 Cft	5195/2	%Cft	14546/2
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) 4" Dia	1400 Rft	267/2	P/Rft	373800/2
3	C.I sluice Valve heavy pattern (Test pressure 21.0Kg/Sq. com. or 300Lbs/sq. inch)(imported). 4" Dia	1 Nos	5460/2	Each	5460/2
4	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 4" Dia	1 Nos	1531/2	Each	1531/2
5	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.	15 Days	1550/2	P/Day	23250/2
6	Construction of C.C/B/M chamber of size, as required dimension with 24"x24" C.I conver from weight 65Kg fixed in RCC 1:2:4 slab with steel 1/2" tor bar@ 6" c/c with bent up both way 1/4" 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	1 Nos	28356/2	Each	28356/2
6b	Add extra depth	24Inch	187/2	P/Inch	4488/2
7	Repairing of leaking joint (External Vatta) on PRCC pipe of various diameter i/c the cost of Excavation, labor sealing gunny bags, dewatering and refilling of the excavated stuff etc complete 15" Dia 18" Dia	19 Nos	10729/2	Each	203851/2
		14 Nos	13840/2	Each	193760/2
8	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete	16652.24 Cft	2760/2	%Cft	45960/2
Total					9,60,088/2

Price hereby quoted bid amount of Rs

9,60,088/2

Nine Lac Sixty thousand  
eighty eight

Signature of Contractor

*[Handwritten Signature]*

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER

2. Bid/Quote @ Rs. 9,60,088/2 Nine Lac Sixty thousand

3. Cutting or over Writing is not Found / Found *[Handwritten: eighty eight only]*

4. Pay Order Attached / Not Attached

5. P.O. No. 15716631 dt. 16-12-17 Rs. 20,000/2 HBL Korangi

EXECUTIVE ENGINEER (W)  
KORANGI TOWN, KW&SB

*[Handwritten Signature]*