



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.30901 I.D #
3	Tender Description/Name of Work/Item:	CLEANING DESILTING RCC SEWER PIPE LINE 24" DIA, 18" DIA AT MARVI GOTH TO KHULIDABAD U.C. 8 BIN QASIM TOWN
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>3 Nos</u>
7	Total Bid Received:	<u>3 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>02 Nos</u>
11	Financial Bid Opening Date:	<u>09-01-2017</u>

12 BID EVALUATION REPORT

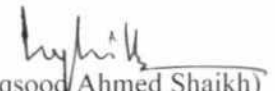
S#	NAME OF FIRM / BIDDER	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
01	M/s.Gul Mohammad Khan & Bros.	Rs.9,88,200/-	1 st Lowest	@0.034% Below	Pay Order and other documents are available. P.O #AAA 13293905 dt:05-01-2017 Rs.20,000/-from ABL Paposh Nagar Branch, Karachi	Substantially Responsive
02	M/s.Raheem Dad & Sons	Rs.9,94,000/-	-	@0.552% Above	Pay Order and other documents are not available.	Un-Responsive
03	M/s.Shah Faisal & Brothers	Rs.9,99,800/-	-	@1.139% Above	Pay Order and other documents are not available.	Un-Responsive

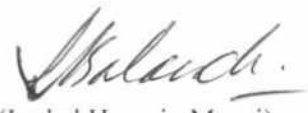
The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Gul Mohammad Khan & Brothers** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Niaz Ahmed Shaikh)
A.A.O (District Malir)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Imdad Hussain Magsi)
S.E (District Malir)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NOTE SHEET

(4)

Paras

Reference

SUB: CLEANING DESILTING RCC SEWER PIPE LINE 24" DIA, 18" DIA AT MARVI GOTH TO KHULIDABAD U.C. 8 BIN QASIM TOWN

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7. RECOMMENDATION OF THE COMMITTEE

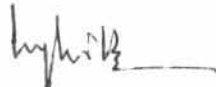
Three Bidders participated in the bid, one responsive bid was evaluated and two bids were rejected due to pay orders and required documents are not available, the lowest bidder **M/s. Gul Mohammad Khan & Brothers** quoted / corrected bid cost amounting to **Rs.9,88,200/-** (Rupees Nine Lac Eighty Eight Thousand and Two Hundred only) which is **@0.034% Below** from the Estimate prepared by Concerned Executive Engineer, the committee assess the rates on the basis of parameters and available data of Design Office, KW&SB, the assessed bid of Lowest Bidder is reasonable with adherence to specifications as contained in BOQ and may be considered for approval of Competent Authority, KW&SB subject to the completing all codal formalities of SPPRA-2010 and Audit requirements / Financial Concurrence and Budgetary provision by the concerned E.E / S.E / C.E.



(Niaz Ahmed Shaikh)
A.A.O (District Malir)
Member / Secretary



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



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Imdad Hussain Magsi)
S.E (District Malir)
Member



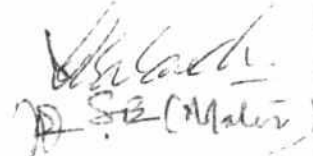
(Saleem Ahmed)
Director (Design & Estimate)
Convener

The S.E (Dist. Malir)

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Forwarded for financial
concurrence as recommended by evaluation
Committee-I in favour of M/s. Gul Mohammad
Khan & Brothers. amounting to Rs. 9,88,200/-
(A.)

DAOCTI) KW&SB



S.E (Malir)

NOTE SHEET

(03)

Paras

Reference

SUB: CLEANING DESILTING RCC SEWER PIPE LINE 24" DIA, 18" DIA AT MARVI GOTH TO KHULIDABAD U.C. 8 BIN QASIM TOWN

EVALUATION REPORT

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1. ENGINEER ESTIMATE

The concerned Executive Engineer (Sewerage) Bin Qasim Division, prepared an estimate for amount of Rs.9,88,740/- duly endorsed by S.E (Dist. Malir) which was further checked by Design Office for an amount of Rs.9,88,540/-. The M.D, KW&SB accorded approval for calling tender vide Para-18/N2.

20

2. BIDDING DOCUMENT

The bidding documents were prepared by concerned Executive Engineer duly endorsed by S.E (Dist. Malir) and DMD (TS). The bidding documents are based on the design for the work prepared by concerned Executive Engineer (Sewerage) Bin Qasim Town.

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3. BIDDING PROCEDURE

The invitation of tenders and availability of tender documents were notified through SPPRA Web Site vide No.EE/Bin Qasim/Sew/NIT/KW&SB/2016-2017/09 dated:20-12-2016 and SPPRA Web Site vide Serial No.30901 I.D# _____ which were opened on 09-01-2017.

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4. PROCUREMENT COMMITTEE-I

The Procurement Committee-I as per Rule-7 of SPPRA-2010 has been constituted by the Competent Authority vide No.KWSB/CE(IPD)/2013/236 dated:15-03-2013 comprising on the following officer for opening of bids as per letter No.KWSB/CE(IPD)/2013/271 dated:11-11-2013 & No.KW&SB/SR.DIR/HRD&A/397 dated: 14-04-2016 which is based on Rule-46 of SPPRA as the KW&SB are essential department and maintaining the installation of pumping machineries with allied structure, filter plants with allied structure of sewerage and water supply system and essential works cannot be avoided in the great interest of people of Karachi Metropolitan, hence all bids evaluated and recommended subject to the completing all codal formalities of SPPRA by the concerned Division:

1	Director (Design & Estimate), KW&SB	Convener
2	Superintending Engineer (Dist.Malir), KW&SB	Member
3	Superintending Engineer (KMC)	Member
4	Additional Director Internal Audit KMC	Member
5	A.A.O (Dist.Malir), KW&SB.	Member/Secy.

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5. RECEIPT OF BIDS

The Three bids were received on 09-01-2017 at 2.00 p.m and opened on same date at 2.30 p.m by Procurement Committee-I and announced the bids in presence of representative of bidders.

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6. EVALUATION OF BIDS

The following bids were received and positions are as under:

S. No	Name of Firms	Quoted Price	Corrected Price	Rank	Remarks
1	M/s.Gul Mohammad Khan & Bros.	Rs.9,88,200/-	Rs.9,88,200/-	1 st Lowest	Substantially responsive
2	M/s.Raheem Dad & Sons	Rs.9,94,000/-	Rs.9,94,000/-	-	Un-responsive
3	M/s.Shah Faisal & Brothers	Rs.9,99,800/-	Rs.9,99,800/-	-	Un-responsive


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The meeting of the Procurement Committee-I was held on 10-01-2017 at 2.30 p.m vide meeting notice No.A.A.O/Dist. Malir/KW&SB/2017/44 dated:09-01-2017.

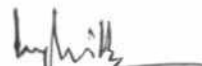
COMPARATIVE STATEMENT


**Name of Work: CLEANING DESILTING RCC SEWER PIPE LINE 24" DIA, 18" DIA
AT MARVI GOTH TO KHULIDABAD U.C. 8 BIN QASIM TOWN**

Item No	Description of Work	Estimated Cost				M/s.Gul Mohammad Khan & Bros.		
		Quantity	Rate	Per	Amount	Rate	Amount	
1	Cleaning inside Sewerage line completely restoring original silt free space / diameter of pipe lines by labour and equipment (Mechanically / Electrically driven). Including accessories like pulley's steel rope, buckets and draggers sizing from 6" to 18" dia their "to and fro" pulling action (No of passes shall be as many as required) would be undertaken in two phases (First phase entire length from down stream to up stream) bringing down peak hours sewage to flow inside pipe line (as free flow) and in 2nd phase from up stream to down stream of entire length using no silt to observed in bucket (6" dia to 18" dia) except only sewage water finally passing a ball of 12" lesser then the diameter of pipe but no exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job including all the hire / cost of equipment and accessories of above wincing machine / devises alongwith / Engine with winching drum set having, steel rope pulley mounted over it, steel bucket 6" to 18" dia hocks and other protection like safety barriers, traffic signs, traffic cones ensuring no damages to pipe line alongwith ensuring safety to labour and other public property / lives and removal of silts / solid during desilting and clearance of site etc complete as per full satisfaction of site Engineer. 24" dia	3000.00	Rft	209.30	P/Rft	627,900.00	209.00	627,000
	18" dia	2800.00	Rft	128.80	P/Rft	360,640.00	129.00	361,200
	TOTAL QUOTED / CORRECTED COST					988,540		988,200


(Niaz Ahmed Shaikh)
A.A.O (District Malir)
Member / Secretary


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


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


(Imdad Hussain Magsi)
S.E (District Malir)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT No.SPPRA Serial No. 30901

Method of Procurement: Single Stage Single Envelope.

Name of Work: CLEANING DESILTING RCC SEWER PIPE LINE 24" DIA, 18" DIA AT MARVI GOTH TO KHULIDABAD U.C. 8 BIN QASIM TOWN

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 09-01-2017 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.
- M/s.Gul Mohammad Khan & Brothers
 - M/s. Raheem Dad & Sons
 - 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.Gul Mohammad Khan & Bros.	Rs.9,88,200/-	Rs.20,000/-	P.O #AAA 13293905 dt:05-01-2017 from ABL Paposh Nagar Branch, Karachi
02	M/s.Raheem Dad & Sons	Rs.9,94,000/-	-	Pay Order not Attached
03	M/s.Shah Faisal & Brothers	Rs.9,99,800/-	-	Pay Order not Attached

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

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).

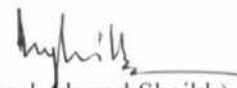
The meeting ended with the vote of thanks to and from the chair.



(Niaz Ahmed Shaikh)
A.A.O (District Malir)
Member / Secretary



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



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Imdad Hussain Magsi)
S.E (District Malir)
Member



(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: CLEANING DESILTING RCC SEWER PIPE LINE 24" DIA, 18" DIA AT MARVI GOTH TO KHULIDABAD U.C. 8 BIN QASIM TOWN

Date of Opening: 09-01-2017

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name		
		M/s.Gul Mohammad Khan & Bros.	M/s.Raheem Dad & Sons	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



(Niaz Ahmed Shaikh)
A.A.O (District Malir)
Member / Secretary



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



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Imdad Hussain Magsi)
S.E (District Malir)
Member



(Saleem Ahmed)
Director (Design & Estimate)
Convener

KARACHI WATER AND SEWERAGE BOARD

ATTENDANCE SHEET OF PARTICIPATE CONTRACTOR.

NAME OF WORK: - CLEANING DESILTING RCC SEWERAGE PIPE LINE 24" DIA, 18" DIA AT MARVI GOTH TO KHULIDABAD UC-08, BIN QASIM TOWN.

Date of Opening & Time: 09-01-2017, at 2.30 P.M

Estimated Cost: Rs.9,88,540/-

SPPRA's Serial No. 30901

S.NO.	NAME OF FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	M/s. Perheem dad & Sons.	Mr. Perheemdad	Rikub
2	M/s. Gul Muhammad Khan & Bros.	Mr. Gul Muhammad	RGJ
3	M/s. Shah Faisal & Bros.	Mr. Shah Faisal	Shah Faisal

[Large signature]
09/01/2017

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM**

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

- | | | |
|----|--|--|
| 1 | NAME OF THE ORGANIZATION/DEPTT | <u>KARACHI WATER & SEWERAGE BOARD</u> |
| 2 | PROVINCIAL/LOCAL GOVT/OTHER | <u>Local Government</u> |
| 3 | TITLE OF CONTRACT | <u>CLEANING DESILTING RCC SEWERAGE PIPE LINE 24" DIA, 18" DIA AT MARVI GOTH TO KHULIDABAD UC-08, BIN QASIM TOWN.</u> |
| 4 | TENDER NUMBER | <u>Through SPPRA Website vide S. NO. 30901</u> |
| 5 | BRIEF DESCRIPTION OF CONTRACT | <u>As Above</u> |
| 6 | FORUM THAT APPROVED THE SCHEME | <u>Managing Director KW&SB</u> |
| 7 | TENDER ESTIMATED VALUE | <u>RS. 9,88,540/-</u> |
| 8 | ENGINEER'S ESTIMATE
(Attach list of buyers) | <u>N.A</u> |
| 9 | ESTIMATED COMPETITION PERIOD
(AS PER CONTRACT) | <u>30 Days</u> |
| 10 | TENDER OPENED ON (DATE & TIME) | <u>09-01-2017 at 2:30 PM</u> |
| 11 | NUMBER OF TENDER DOCUMENT SOLD
(Attach List Of Buyers) | <u>03 Nos.</u> |
| 12 | NUMBER OF BIDS RECEIVED | <u>03 Nos.</u> |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | <u>03 Nos.</u> |
| 14 | BID EVALUATION REPORT (enclose copy). | <u>Attached</u> |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. | <u>M/s. Gul Mohammad Khan & Brothers, H. No. 121, Zia Colony, Mominabad, Karachi.</u> |
| 16 | CONTRACT AWARD PRICE | <u>RS. 9,88,200/-</u> |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd Evaluation Bid). | <u>1st lowest</u>

_____ |
| 18 | METHOD OF PROCUREMENT USED (Tick One). | |
| | e) Single Stage One Envelope Procedure. _____ <input checked="" type="checkbox"/> | Domestic /Local |
| | f) Single Stage Two Envelope Procedure. _____ | Nil |
| | g) Two Stage Bidding Procedures. _____ | Nil |
| | h) Two Stage Two Envelope Bidding Procedure _____ | Nil |

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

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

Managing Director, KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

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

Yes	<input checked="" type="checkbox"/>
No	S. No # 30510

2. News Papers
(if yes, give names of newspapers and dates)

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

22 NATURE OF CONTRACT

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24 WHETHER EVALUATION CRITERIA BID WAS INCLUDED BIDDING/TENDER DOCUMENTS?
(If yes, enclose a copy).

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27 WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID/BEST EVALUATED BID (In case of Consultancies).

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29 WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30 WHETHER 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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31 ANY COMPLAINTS RECEIVED
(If yes result thereof)

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

32 ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.
(If yes give details).

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

Yes	√	No	
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36 WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE

Yes	√	No	
-----	---	----	--

37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE

Yes		No	√
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38 SPECIAL CONDITIONS. IF ANY.
(If yes, give Brief Description).

Yes	
No	√

Signature & Official Stamp of

Authorized Officer


TARA CHAND
Executive Engineer (Sewerage)
Bin Qasim Town K.W. & S.B.

FOR OFFICER USE ONLY

SPPRA, Block-No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi.

Tele: 021-9205356, 021-99205369 & Fax 021-99206291

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (W/S) Bin Qasim, Town.

Cell # 0334-3224796

Razzaqabad Health Centre near T.M.A Bin Qasim Town Office, Karachi.

NO: EE (W/S)/BQT/KW&SBW.O/2017/17

DATED. 17-02-2017.

To,

M/s. Gul Mohammad Khan & Brothers,
H. No. 121, Zia Colony, Mominabad,
Karachi.

Work Order

SUBJECT: - CLEANING DESILTING RCC SEWERAGE PIPE LINE 24" DIA, 18" DIA AT MARVI GOTH TO KHULIDABAD UC-08, BIN QASIM TOWN.

It is informed that your tender dated 09-01-2017 has been accepted by Managing Director, KW&SB vide para-39/n, for an amount **Rs.9,88,200/- (Rupees nine lac eighty eight thousand two hundred only)**, and sanction order has already been communicated to you vide No. DMD (T/S)/KW&SB/Tender//2016/30 dated: 09-02-2017, being lowest bidder on item rate basis.

You are, therefore, directed to start the work and complete the same within **15 days** from the date of this work order, as per directions of AEE/Engineer Incharge.

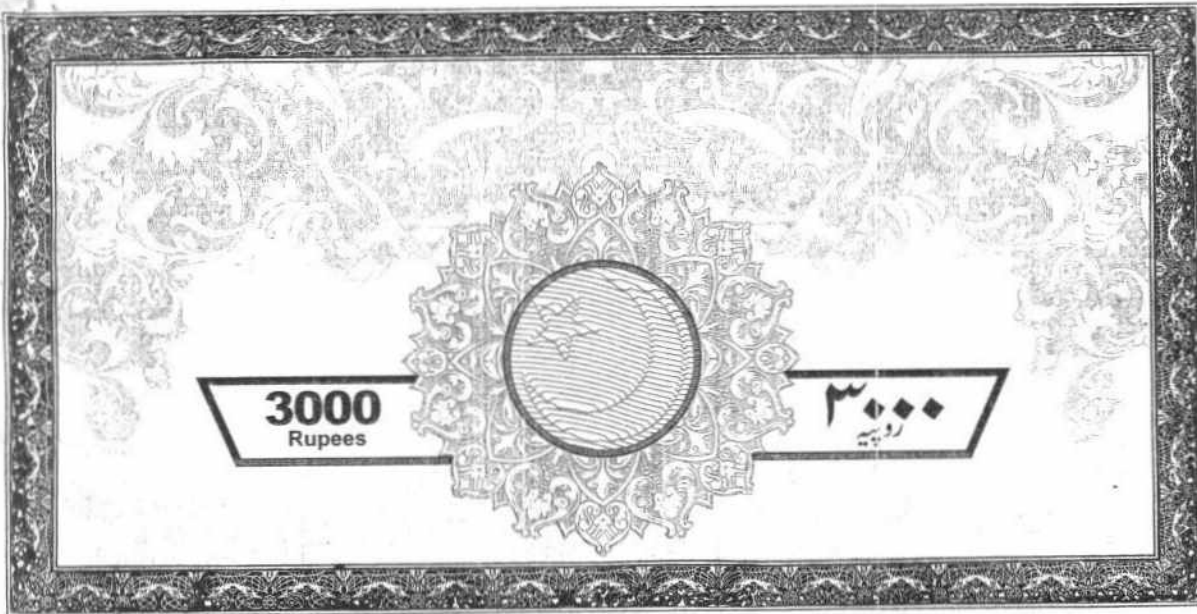
In case the work is delayed or left unfinished the penalty **Rs.1000/-, per day** shall be imposed as per work rule.



(Tara Chand)
Executive Engineer (W/S)
Bin Qasim, Town, KW&SB

Copy to: -

1. SE (District Malir), KW&SB.
2. AEE (Sew), Bin Qasim Town, KW&SB.



STAMP OFFICE CITY COURT KARACHI

Issued to S. Wahid Ali Ach
CNIC No. 1567
Vide D.S.R. No. 6 Dt. 9-2-17
On behalf of challan No. 123 Dt. 9-2-17
for the purpose of SO
Entry No. 6 Dt. 9-2-17

(Stamp)

[Signature] 09/2/17 PAGE-2/2

- 3. In consideration of the payments to be made by the KW&SB to contractor as hereinafter mentioned the Contractor hereby covenants with the KW&SB to executed and complete the Works and remedy the defects therein in conformity and in all respects within the provisions of the Contract.
- 4. The KW&SB hereby covenants to pay to the Contractor in consideration of execution and completion of the works as per provision of the Contract, the Contract price or such other sum as may become payable under provisions of the Contract.

IN WITNESS WHEREOF, the said parties hereto have caused this Contracts agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signed, Sealed and Delivered in the presence of.

For and on behalf of
CONTRACTOR

Signature [Signature]
Mr. Gul Mohammad Khan Proprietor
M/s. Gul Mohammad Khan & Brothers.

For and on behalf of
KW&SB

Signature [Signature]
Asadullah Khan
Dy: Managing Director (T/S)
KW&SB

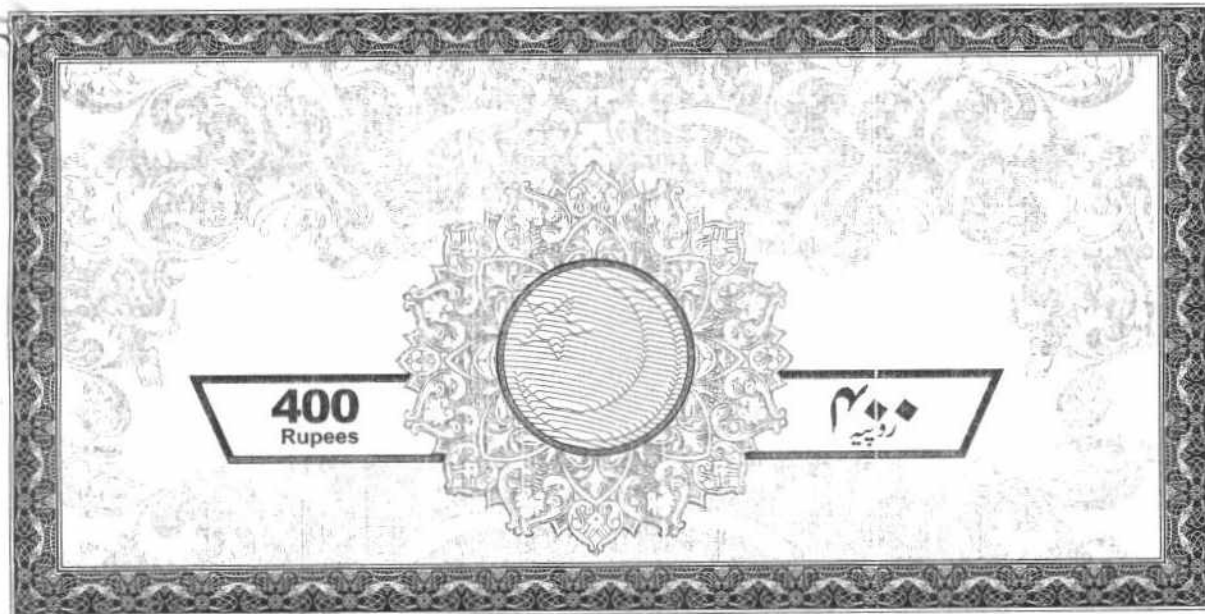
WITNESSES OF CONTRACTOR

- 1- M/s. Umar Gul [Signature]
- 2- [Signature] Khyber Builder

WITNESSES OF KW&SB

[Signature]
Tara Chand
Executive Engineer (Sew)
Bin Qasim Town, KW&SB

[Signature]
Imdad Hussain Magsi
Superintending Engineer
(District Malir), KW&SB



127359

FOUR HUNDRED RUPEES

01 FEB 2017

AGREEMENT

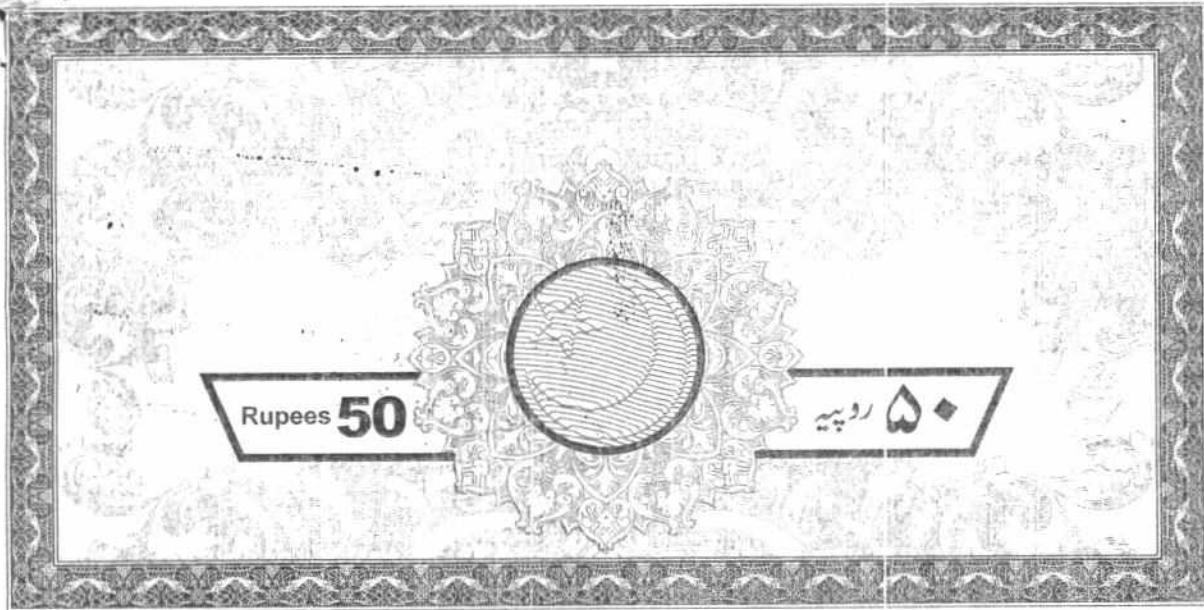
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 16th day of Feb- 2017, between the Karachi Water & Sewerage Board, represented by Dy: Managing Director (T/S), KW&SB, (hereinafter called the Employer, which is expression mean and include successors) of the one part and proprietor Mr. Gul Mohammad Khan carrying on business under the name and style of M/s. Gul Mohammad Khan & Brothers., being maintaining his office at H. No. 121, Zia Colony, Mominabad, , Karachi, (Hereinafter called the contractor of the other part).

WHEREAS, the Employer is desirous that certain Work viz "CLEANING DESILTING RCC SEWERAGE PIPE LINE 24" DIA, 18" DIA AT MARVI GOTH TO KHULIDABAD UC-08, BIN QASIM TOWN", has accepted a Bid by the Contractor for Rs.9,88,200/- (Rupees nine lac eighty eight thousand two hundred only), for the subjected work on item rate basis, under SPPRA rule-2010, for the execution and completion of such works, and the remedying of any defects therein.

Now this Agreement witnessed as follows:

1. In this Agreement words and expressing shall have the same meaning as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those part relating to Instructions to Bidders, shall be deemed to form and construed as parts of this Agreement, viz:
 - a. The sanction letter vide NO: DMD (T/S)/TENDER/2017/30 dated: 09-02-2017,
 - b. The completed Form of Bid along with Schedules Bid,
 - c. Conditions of Contract & Contract Data,
 - d. The priced Schedule of Prices/Bill of quantities (BOQ),
 - e. The Drawings,
 - f. The contractor have already deposited 2% Earnest Money in shape of Pay Order vide No: 13293905 dated: 05-01-2017, amounting to Rs.20,000/-, issued by HBL Paposh Nagar Branch, Karachi, deposited in to KW&SB Accounts vide challan No: Nil dated: 23-01-2017, & such 8% balance Performance Security amounting to Rs.78,820/-, will be deducted from contractor bill & such amount have given a lien over as Performance Security for the due fulfillment of the contract and contractor abide by the all terms & conditions for the aforesaid Specifications & Tenders.

Cont: P/2



SHARJEEL AHMED SHAIKH STAMP VENDOR

Licence No. 123, Shop No. 16, Karim Plaza,
Gulshan-e-Iqbal, Bl-14, Near Civic Centre Karachi
S. NO.

DATE 08 FEB 2017 0012367

(RUPEES FIFTY ONLY)

ISSUED TO WITH ADDRESS Muhammad Yasoch
THROUGH WITH ADDRESS Advocate
PURPOSE
BUT FOR USED BANK GUARANTY WILL IN FORCE
WEARERS NOT RESPONSIBLE ANY FINE DOCUMENTATION

M. Yasoch Desilting Rcc Sewage Pipe

**KARACHI WATER SEWERAGE BOARD
DEPOSIT CHALLAN**

To, The Habib Bank Ltd. Sindh Secretariat Branch,
A-B-L Fa Posh Nagar Br.

DATE

Please receive the amount as noted below for credit to the
account of K. W. S. B. as specified hereunder

DEPARTMENT
K.W. & S.B. CE (Dist Malir)
Bank A/c No. 25011-1

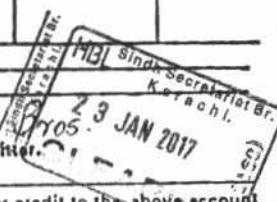
PARTICULARS	(for K.W.S.B. purposes only) Head of Account to be credited in the Bank of K. W. S. B.		Amount	
	No.	Head.	Rs.	Ps.
Cleaning Desilting rcc Sew Pipe line 24" dia 18" dia at Marvi goth to Khulidabad UC-8 Bin Qasim town.		3522-00	Rs. 20,000/-	

Po No: 13293905 Dt: 05/01/17

Amount (in words) Rupees: Twenty thousand only.

Countersigned M/s. Gul Mohammad Khan dated _____
Name of Remitter

Bank Acknowledgement No. _____
Received Rupees (in words) _____ for credit to the above account



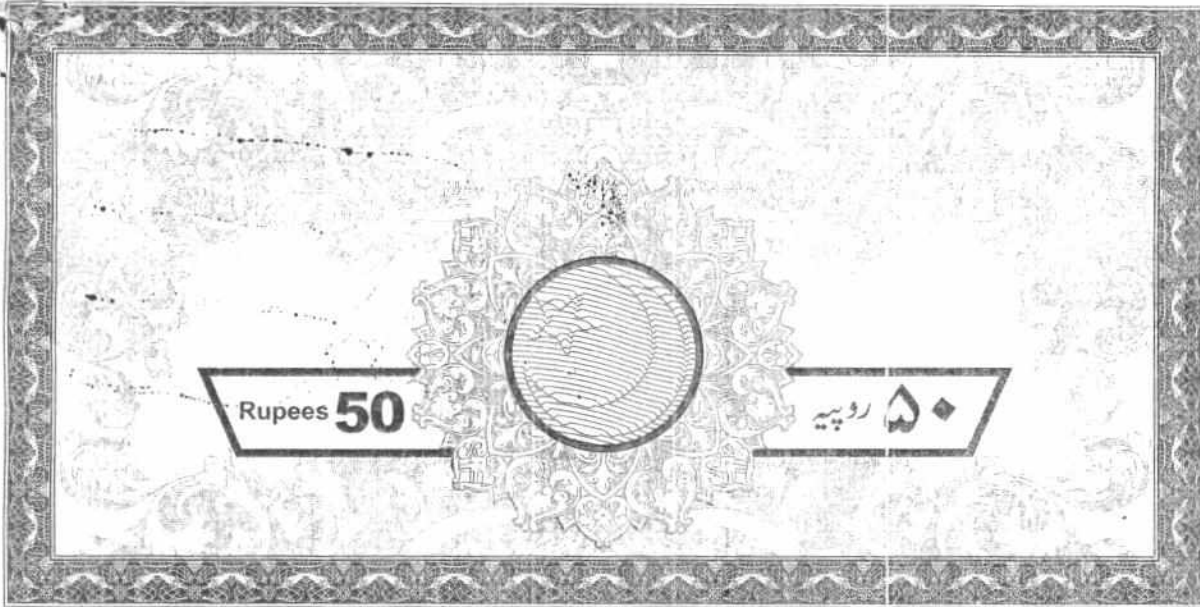
This receipt will be merely evidence of the money received.

To be Presented while claiming refund. This receipt is not valid unless countersigned by the Habib Bank Ltd.

Cashier, Habib Bank Ltd.

For Habib Bank Ltd.

Agent Officer



SHARIF AHMED SHAIKH STAMP VENDOR

Licence No. 123, Shop No. 16, Karim Plaza,
Gulshan-e-Iqbal, BI-14, Near Civic Centre Karachi.
S. NO.

DATE 08 FEB 2017 0012368

(RUPEES FIFTY ONLY)

ISSUED TO WITH ADDRESS Muhammad Yaqoob
THROUGH WITH ADDRESS Advocate

PURPOSE
NOT FOR USED BANK GUARANTEE/WILL/INVOICE
VENDOR NOT RESPONSIBLE ANY TAKE DOCUMENTATION

Subject - Cleaning Desilting RCC Sewerage Pipe
Line 24th dia, 18th dia at Marri Goth to
Khuldebad U-08. Bin Rasim Town.
Rs. 9,88,200/-

By Mr. Gul Muhammad Khan & Partners.



KARACHI WATER AND SEWERAGE BOARD
Office of the Deputy Managing Director
(Technical Services Department)

NO: DMD (T/S) /KW&SB/TENDER/2017/ 30

DATED. 09/2/2017.

To,

M/s. Gul Mohammad Khan & Brothers,
H. No. 121, Zia Colony, Mominabad,
Karachi.

SANCTION LETTER

SUBJECT: - CLEANING DESILTING RCC SEWERAGE PIPE LINE 24" DIA, 18" DIA AT MARVI GOTH TO KHULIDABAD UC-08, BIN QASIM TOWN.

The undersigned is pleased to accord sanction for an amount Rs.9,88,200/- (Rupees nine lac eighty eight thousand two hundred only), for the subjected work through websites of SPPRA/KW&SB under rule SPPRA-2010, on item rate basis, duly assessed by the Procurement/Evaluation Committee-I, KW&SB vide para-19 to 26/n, the financially concurred-in by Finance Department, KW&SB vide para-28 to 37/n, duly approved by MD, KW&SB vide para-39/n, the expenditure is chargeable to BG No. Q023-17, for the financial year 2016-2017. You shall be bound to abide time to time instructions issued by Engineer incharge.

You are, therefore, directed to contact EE (Sew) Scheme-33 Division, KW&SB office for execution of agreement, to provide the stamp paper Rs.3,458/-, @ 0.35% of sanctioned cost. In case of failure, the sanction shall be stand cancelled and action Contract rules shall be taken against you.


Dy: Managing Director (T/S)
KW&SB

Copy to: -

1. SE (MALIR), KW&SB.
2. EE (SEW) BIN QASIM TOWN, KW&SB.
3. DIRECTOR (A/C), KW&SB.
4. ADLFA, KW&SB.
5. AO (BUDGET), KW&SB.
6. OFFICE COPY.

**OFFICE OF THE EXECUTIVE ENGINEER (SEW) BIN QASIM TOWN
KARACHI WATER & SEWERAGE BOARD**

SUBJECT:- **Cleaning Desilting RCC Sewer pipe line 24"dia ,18"dia at Marvi
Goth to Khulidabad U.C. 8 Bin Qasim Town**

SCHEDULE " B "

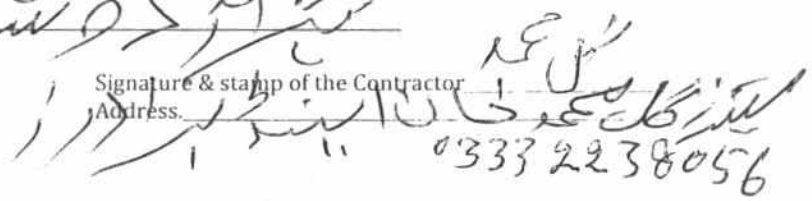
S.NO	DESCRIPTION OF WORK	QTY	RATE		PER UNIT / ITEM	AMOUNT RUPEES
			RUPEES IN FIGURES	RUPEES IN WORDS		
01.	Cleaning inside sewerage lines completely restoring original silt From space diameter of pipe lines by labour and equipment (mechanically/electrically driven) i/c accessories like pulleys steal rope buckets and draggers sizing from 6"to 18"dia their to and from pulling action (no of passess shall be as many as required) would under taken into phases(1 st phase entire length from down stream to up stream)bringing down peak hours sewerage to flow inside pipe (as free flow) and in 2 nd phase from up stream to down stream of entire length causing no siltis observed in the bucket(6"dia to 18"dia)except only sewerage water and finally passing a steal ball of dia 12" lesser than the the diameter of pipe but not exceeding 48"dia ball even for larger dia pipe to ensure perfect cleaning .The job includes all the hire/cost of equipment and accessories of above winching machine /devise alongwith tractors/engines with drum set having steal rope pulley mounted over it steal bucket from 6"dia to 18"dia hooks and other protection like safety barriers, traffic signs, traffic cones, ensuring no damage to pipe line along with ensuring safety to labour land other public properly /lives and removal of silt /solids during the silting and clearance of site etc complete as per full satisfaction of site engineer	3000.0Rft 2800.0Rft	209/- 129/-	دو سو نو ہزار و نو سو ایس سو انہیس	P/Rft P/Rft	627000/- 361200/-

Total **988200/-**

EXECUTIVE ENGINEER
BIN QASIM TOWN (SEW)
K.W.&S.B.

I/We hereby quoted Rs. **988200/-** (in words)

Signature & stamp of the Contractor
Address


 0333 2238056

P.T.O