

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 KARACHI WATER & SEWERAGE BOARD
- 2- PROVINCIAL / LOCAL GOVT/ OTHER local Government
- 3- TITLE OF CONTRACT **PROVIDING LAYING 4" DIA U-PVC PIPE AND
MANUFACTURING OF SLUICE VALVE IN
GILANABAD, PAK KAUSAR AND NEAR
DOUBLE PMT ROAD AND MISSING PORTION
OF UC-03, MALIR TOWN**
- 4- TENDER NUMBER Through SPPRA Website vide S.No. 31895
- 5- BRIEF DESCRIPTION OF CONTRACT AS ABOVE
- 6- FORUM THAT APPROVED THE SCHEME MANAGING DIRECTOR KW&SB
- 7- TENDER ESTIMATE VALUE Rs.9,99,979/=
- 10- ENGINEER'S ESTIMATE
(Attach list of buyers) N/A
- 11- ESTIMATED COMPLETION PERIOD
(As per Contract) _____
- 10- TENDER OPENED ON (DATE & TIME) 27-03-2017 AT 2:30 P.M
- 11- NUMBER OF TENDER DOCUMENT SOLD
(Attach list buyers) 02 Nos.
- 12- NUMBER OF BIDS RECEIVED 02 Nos.
- 13- NUMBER OF BIDDERS PRESENT AT THE
TIME OF OPENING OF BIDS. 02 Nos.
- 14- BID EVALUATION REPORT (ENCLOSED COPY) ATTACHED
- 15- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S. GHOSHIA ENTERPRISES,
House # B/1, AL MAJEED GARDEN,
MODEL COLONY, KARACHI.
- 16- CONTRACT AWARD PRICE Rs.9,99,979/=
- 17- RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid) 1st Lowest

27- METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage One Envelop Procedure ☒ Domestic / Local
- b) Single Stage Two Envelop Procedure Nil
- m) Two Stage Bidding Procedures Nil
- d) Two Stage Two Envelop Bidding Procedure Nil

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

28- APPROVING AUTHORITY FOR AWARD OF CONTRACT

M.D. KW & SB.

29- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN

21-ADVERTISEMENT

Yes ☒ No. ☐

m) SPPRA Website

(if yes give date and SPPRA's tender number

Yes ☐ S.No. 31895
No. ☐

vi) News Papers

If yes, give name of newspapers and dates)

Yes ☐
No. ☐

22-NATURE OF CONTRACT

Local ☒ Int. ☐

23-WHETHER QUALIFICATION CRITERIA

was included in bidding tender document ?
(if yes , enclosed a copy)

Yes ☒ No. ☐

27- WHETHER EVALUATION CRITERIA BID

WAS INCLUDED BIDDING / TENDER DOCUMENTS ?
(if yes, enclose a copy)

Yes ☒ No. ☐

25-WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING ?

Yes ☐ No. ☒

26-WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS ?

Yes ☒ No. ☐

27-WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes ☒ No. ☐

28-WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

Yes		No.	✓
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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	✓	No.	
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30- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS ?

(Attach copy of the bid evaluation report)

Yes	✓	No.	
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31- ANY COMPLAINTS RECIVED

(if yes, result thereof)

Yes	
No.	✓

32- ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, give detail)

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.	✓
-----	--	-----	---

36- 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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37- WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (Bank Guarantee Etc)

Yes		No.	✓
-----	--	-----	---

38- SPECIAL CONDITION, IF ANY

(if yes, give Brief Description)

Yes	
No.	✓

Signature & Official Stamp of

Authorized Officer

FOR OFFICE USE ONLY

Mohd. Naveed
 MOH'D. NAVEED
 EXECUTIVE ENGINEER
 MALIR TOWN (W)

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (WATER) KW&SB, MALIR TOWN

NO: EE/MT/W-D/KW&SB/2016-17/23

DATED: 23-06-2017

M/S GHORSA ENTERPRISES
House # B/LAL MAJEED GARDEN,
MODEL COLONY, KARACHI.

WORK ORDER

SUBJECT :- **PROVIDING LAYING 4" DIA U-PVC PIPE AND MANUFACTURING OF SLUICE VALVE IN GILANABAD, PAK KAUSAR AND NEAR DOUBLE PMT ROAD AND MISSING PORTION OF UC-03, MALIR TOWN.**

It is informed that your tender Dated:- 27-03-2017 has been accepted by the competent authority, and sanction order has already been communicated to vide No. DMD(T/S)/KW&SB/Tender/2017/50 Dated:- 22-06-2017 amounting to Rs. 9,99,979/= (Rupees Nine Lac Ninety Nine Thousand Nine Hundred Seventy Nine only) contractor on item rate basis.

The work will be carried out under the supervision of A/E Engineer in charge Malir Town (Water), KW&SB you are requested to contact him for receiving instruction and for completion required formalities for start of work will be started from the date of issue / receiving of this work order and period for completion of work is within 10 Days positively.

In case the work is delayed or left unfinished the penalty shall be imposed as per work rule 0.05% of bid cost per day of delay.


EXECUTIVE ENGINEER (W-D)
MALIR TOWN KW&SB

Copy to:-

- 1- Superintending Engineer, Malir Town, KW&SB
- 2- Budget Officer, KW&SB.
- 3- D.A.O. Malir Town, KW&SB.
- 4- Asst. Ex. Engineer (W-D) Malir Town KW&SB
- 5- Office copy

(B) Description and Rate of Items Based on Market (Offered Rate)

DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures	Rupees in Words		
Full Hire charges of pumping set Per day i/c of wages of driver and assistant fuel or electric energy plat forms required for placing pumps etc, at lower depth with suction and delivery pipe for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job.(i) Hire charges of pumping set of upto 10 H.P pumping out water from 10 ft. deep trench.	30 Days	1500	One Thousand and five hundred	P/day	451 000/-
Construction of C.C Block masonry chambers of size 4' x 4' 4' (inside dimension) with 24" 24" C.I cover frame weighting 5 kgs fix on R.C.C 1:2:4 slab 6" thick with steel 1/2" dia for main bar @ 6" C.C 1/4" dia @ 8" C.C distribution bar, 6" thick C.C 3:6 block masonry wall set in 6 C.M, 6" C.C 1:4:8 in foundation, 2" thick C.C 1:2:4 flooring, 1/2" thick cement plaster to all side wall surface, 1-0 step up to roof slab, outer i/c M.S of tress 5/8" dia bars every 2 ft deep curing excavation de-watering, refilling etc complete. 4'x4'x4'	02 Nos	28357	Twenty Eight Thousand Three hundred and fifty seven.	Each	56714/-
Cost Iron Special for UPVC / AC PE pressure pipes Cost Iron special PVC / A.C pressure pipe standard weight for ACIL (B)					
150mm 6" to 4"Dia	02 No	1375	One Thousand Three hundred and seventy five	Each	2750
4"Dia	02 No	893.75	Eight hundred Ninety Three and seventy five Paise	Each	1787.5/-

Cont. page:- 03

ITEM OF WORK:-

PROVIDING & LAYING 4" DIA U-PVC PIPE AND MANUFACTURING OF S/VALVE IN GEELANABAD. PAK KAUSAR AND NEAR DOUBLE PMT ROAD AND MISSING PORTION OF UC-03, MALIR TOWN (W).

(B) Description and Rate of Items Based on Market (Offered Rate)

DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures	Rupees in Words		
Dismantling and removing road mantling.	1600 Cft	605	Six hundred and five	% Cft	9,680/-
Excavation for pipeline and trenches, and pits in all kind of soils of murmur 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 a one chain as directed by Engineer incharge, Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (0.5m) and lead upto one chain 0' to 5'	33000 Cft	4650	Four thousand Six hundred and fifty	% 0Cft	1,53,450/-
Providing Laying uPVC presser pipes of Class 'C' (equivalent make) fixing in trench i/c cutting and jointing with 'Z' joint with one rubber ring i/c testing with water to a head 91.5 meter or 30 ft.					
4" DIA	3600 Rft	174	one hundred and seventy four.	P/Rft	6,26,400/-
sluice valve heavy pattern st Pressure 21.0 kg/sq.com or (lb/sq.Inch),(imported).					
4" DIA	02 Nos	5,460	five thousand four hundred and sixty	Each	10,920/-
ing of sluice valves with 2-iron tailpieces, one and ed and other with socket i/c cast of nuts bolt and rubber ing, labour etc complete.					
4" DIA	02 Nos	1532	sixteen hundred and thirty two	Each	3,064/-

Cont. page:- 02

DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures	Rupees in Words		
Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc, complete.	32686 Cft	2760	Two Thousand Seven hundred and sixty	% 0Cft	90213.36
TOTAL					999979/5

hereby Amounting to Rs. 999979/5 (In words) Nine Lacs Ninety Nine Thousand Nine hundred and Seventy Nine.
EXECUTIVE ENGINEER (WATER)
MALIR TOWN, K.W. & S.B.

Note:- All existing SPPRA Rule will be abide,
Detailed Analysis of each item have been filed by me.
CHOWDHURY ENTERPRISES
Signature & Stamp of the Contractor

Address: Ghousia Rail Enterprises. Sheet: 24
House: Model Colony Karachi
Cell: 0300-6009999

Order Received in Sealed Cover & Opened By Procurement Committee-I

P.O of the Bid Security Amount Rs. 20000/- P.O No. 17622542 Date 27/3/17

Rs. P.O No. Date
Rs. P.O No. Date

Bank Name, H. B. L. Drigha Colony Br.

Bin Quoted Rs. 999979/5 (Rs) Nine Lacs ninety nine thousand nine hundred & seventy nine only.

No Cutting or Overw
Above/Below the S.C.

PAO (D-Genral), KW&SB
Member Secretary

SE (T/S) KMC
Member

AD (IA), KMC
Member

SE (D-Genral), KW&SB
Member

Director (Design & Estimation), KW&SB,
Convenor, Chairman

KARACHI WATER & SEWERAGE BOARD

33105



MUKHTAR ALI STAMP VENDOR
Licence # 22, Shop # 60, Opp. Sita Market
Opp. NADRA Office, S.I.T.E.

21 JUN 2017

S.No. **46155** **TAHA SIDDIQUI**
ISSUED WITH ADDRESS **ADVOCATE**
THROUGH WITH ADDRESS **15126/LC/KHI**
PURPOSE
VALUES (ATTACHED)
STAMP VENDOR'S SIGNATURE
This Stamp paper is not valid for Divorce and Free Will Wazir

Karnali

SUB: - PROVIDING, LAYING 4" DIA U-PVC PIPE AND
MANUFACTURING OF SLUCE VALVE IN GEELANABAD.

KARACHI WATER SEWERAGE BOARD DEPOSIT CHALLAN

To, The Habib Bank Ltd. Sindh Secretariat Branch.
H.B.L (Drigh Colony) 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

*2 1/4" for the work of P/L 4" dia U-PVC pipe
and manutailly of S/valve in Geelanabad
for Karsad and near Double PNT road
and missing portion of UC-03 M/Town.*

No.	Head.	Rs.	Ps.
	3522-00	Rs. 20,000/-	1

PO No 17622542 Date 27/3/17

Amount (in words) Rupees: *Twenty thousand only.*

Countersigned

dated.

Bank's acknowledgement No.

Amount (in words) Rupees:

(District Malir)

K.W.&S.B.

For Habib Bank Ltd.

HABIB BANK LIMITED
Sindh Sect. Br. (1976) K...
18 MAY 2017
CASH TRANSFER
To be countersigned by the Habib Bank Ltd.
valid only if countersigned

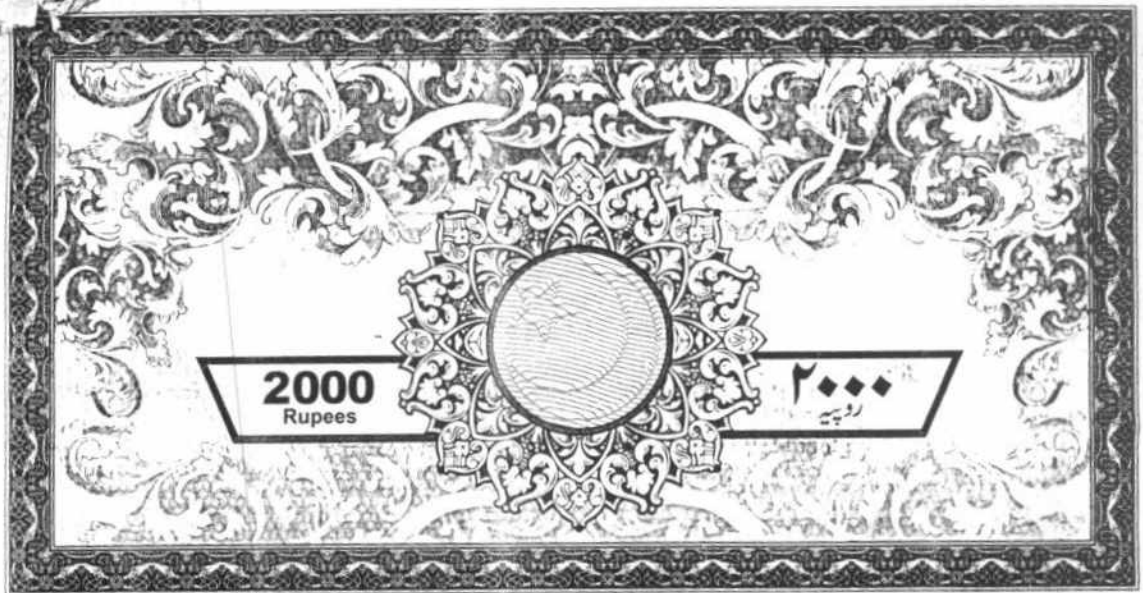
This receipt will be merely evidence of the
amount received.

CHARGES ONE THOUSAND ONLY

AGREEMENT

Cont: P/2

Referen

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

23 JUN 2017

S. No. 172162 Date
 Issued to Syed Aftab Ali Shan
 Through With Address Advocate
 Purpose
 Value Rs.
 Stamps Vendor's Signature
 Not For used Bank Guarantee will/divorce vendor
 not responsible Any Fake Documentations

RUPEES TWO THOUSAND ONLY


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 execute 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.

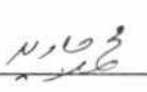
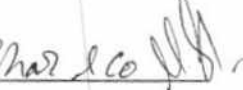
For and on behalf of
CONTRACTOR

Signature 
 Mr. Malik Badar Muneer Awan Proprietor
 M/s. Ghousia Pak Enterprises


For and on behalf of
KW&SB

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

WITNESSES OF CONTRACTOR

1- 
 2- 

WITNESSES OF KW&SB


 Executive Engineer (Water)
 Malir Town, KW&SB


 Superintending Engineer
 (District Malir), KW&SB

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (WATER) KW&SB, MALIR TOWN

NO. H-MT/W-D/KW&SB/2016-17/25

DATED: 23-06-2017

M/S. GHIOUSIA ENTERPRISES
House # B/LAL MAJEED GARDEN,
MODEL COLONY, KARACHI

WORK ORDER

SUBJECT :- PROVIDING LAYING & JOINTING FOR THE IMPROVEMENT OF WATER SUPPLY SYSTEM 6" DIA U-PVC IN D-AREA KHOKRAPAR AND MUZAFFARABAD "H" AREA UC-04, MALIR TOWN.

It is informed that your tender Dated:- 27-03-2017 has been accepted by the competent authority, and sanction order has already been communicated to vide No. DMD(T/S)/KW&SB/Tender/2017/52 Dated:- 22-06-2017 amounting to Rs. 9,95,869/= (Rupees Nine Lac Ninety Five Thousand Eight Hundred Sixty Nine only) contractor on item rate basis.

The work will be carried out under the supervision of AEE/Engineer in charge Malir Town (Water), KW&SB you are requested to contact him for receiving instruction and for completion required formalities for start of work will be started from the date of issue / receiving of this work order and period for completion of work is within 10 Days positively.

In case the work is delayed or left unfinished the penalty shall be imposed as per work rule 0.05% of bid cost per day of delay.


EXECUTIVE ENGINEER (W-D)
MALIR TOWN KW&SB

Copy to:-

- 1- Superintending Engineer, Malir Town, KW&SB.
- 2- Budget Officer, KW&SB.
- 3- D.A.O. Malir Town, KW&SB.
- 4- Asst. Ex. Engineer (W-D) Malir Town KW&SB
- 5- Office copy

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 KARACHI WATER & SEWERAGE BOARD
- 2- PROVINCIAL / LOCAL GOVT/ OTHER local Government
- 3- TITLE OF CONTRACT PROVIDING LAYING & JOINTING FOR THE
IMPROVEMENT OF WATER SUPPLY SYSTEM 6"
DIA U-PVC IN D-AREA KHOKRAPAR AND
MUZAFFARABAD "H" AREA UC-04, MALIR TOWN
- 4- TENDER NUMBER Through SPPRA Website vide S.No. 31895
- 5- BRIEF DESCRIPTION OF CONTRACT AS ABOVE
- 6- FORUM THAT APPROVED THE SCHEME MANAGING DIRECTOR KW&SB
- 7- TENDER ESTIMATE VALUE Rs.9,95,869/=
- 8- ENGINEER'S ESTIMATE
(Attach list of buyers) N/A
- 9- ESTIMATED COMPLETION PERIOD
(As per Contract) _____
- 10- TENDER OPENED ON (DATE & TIME) 27-03-2017 AT 2:30 P.M
- 11- NUMBER OF TENDER DOCUMENT SOLD
(Attach list buyers) 02 Nos.
- 12- NUMBER OF BIDS RECEIVED 02 Nos.
- 13- NUMBER OF BIDDERS PRESENT AT THE
TIME OF OPENING OF BIDS. 02 Nos.
- 14- BID EVALUATION REPORT (ENCLOSED COPY) ATTACHED
- 15- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S. GHOUSIA ENTERPRISES,
House # B/1, AL MAJEED GARDEN,
MODEL COLONY, KARACHI,
- 16- CONTRACT AWARD PRICE Rs.19,03,720/=
- 17- RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT (i.e 1st, 2nd, 3rd Evaluation Bid) 1st Lowest

24- METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage One Envelop Procedure. ☒ Domestic / Local
- b) Single Stage Two Envelop Procedure. ☐ Nil
- c) Two Stage Bidding Procedures. ☐ Nil
- d) Two Stage Two Envelop Bidding Procedure. ☐ Nil

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

25- APPROVING AUTHORITY FOR AWARD OF CONTRACT

M.D, KW & SB.

26- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN

Yes ☒ No. ☐

21-ADVERTISEMENT

i) SPPRA Website

(if yes give date and SPPRA's tender number

Yes S.No. 31895
No.

v) News Papers

If yes, give name of newspapers and dates)

Yes
No.

22- NATURE OF CONTRACT

Local ☒ Int. ☐

23- WHETHER QUALIFICATION CRITERIA

was included in bidding /tender document?
(if yes, enclosed a copy)

Yes ☒ No. ☐

26- WHETHER EVALUATION CRITERIA BID

WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(if yes, enclose a copy)

Yes ☒ No. ☐

25- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPLETIVE BIDDING ?

Yes ☐ No. ☒

26- WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS ?

Yes ☒ No. ☐

27- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes ☒ No. ☐

28- WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

Yes		No.	✓
-----	--	-----	---

29- WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS ?

Yes	✓	No.	
-----	---	-----	--

30- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS ?
(Attach copy of the bid evaluation report)

Yes	✓	No.	
-----	---	-----	--

31- ANY COMPLAINTS RECIVED
(if yes, result thereof)

Yes	
No.	✓

32- ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, give detail)

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.	✓
-----	--	-----	---

36- 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.	✓
-----	--	-----	---

37- WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (Bank Guarantee Etc)

Yes		No.	✓
-----	--	-----	---

38- SPECIAL CONDITION, IF ANY
(if yes, give Brief Description)

Yes	
No.	✓

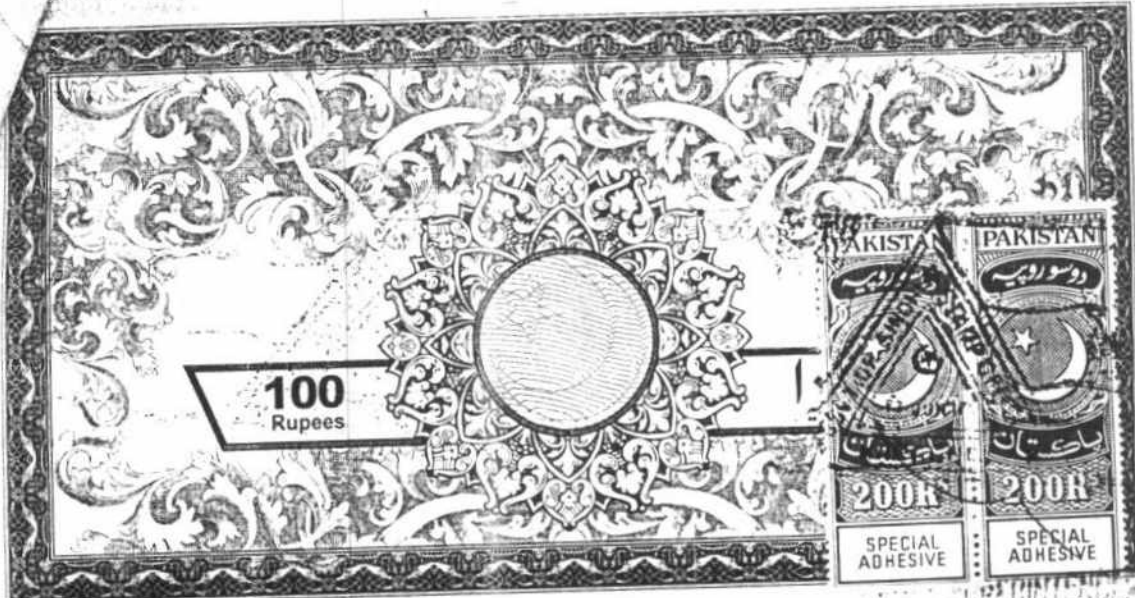
Signature & Official Stamp of

Authorized Officer

FOR OFFICE USE ONLY


ENGINEER
MALIR TOWN (W)

U633104

**MUKHTAR ALI STAMP VENDOR**Licence # 22, Shop # 60, Opp. Site Market
Opp. NADRA Office, S.I.T.E., Karachi.

S.No. 46154

ISSUED WITH ADDRESS

THROUGH WITH ADDRESS

PURPOSE

VALUES (ATTACHED)

STAMP VENDOR'S SIGNATURE

This Stamp paper is not valid for Divorce and Free Will purpose

21 JUN 2017

Karamat

23 JUN 2017

SUB: - PROVIDING, LAYING & JOINTING FOR THE
IMPROVEMENT OF WATER SUPPLY SYSTEM 6" DIA U-
PVC IN D-AREA KHOKHRAPAR AND MUZAFFRABAD "H"
CHOUSIA PAK ENTERPRISES.

KARACHI WATER SEWERAGE BOARD DEPOSIT CHALLAN

To, The Habib Bank Ltd. Sindh Secretariat Branch.
 H.B.L (Drigha Colony) 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.
 GE (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

21. P/M for the work of: P/L & Jointing for
 the improvement of W/S 6" dia U-PVC in D-
 area Khokhrapar and Muzaffarabad H area
 Ue-04 Malir Town

No.	Head.	Rs.	Ps.
	3522-00	Rs. 20,000/-	

Po No. 17622541 Date 27/5/17

Amount (in words) Rupees: twenty thousand only

Counter signed

M/s. Ghousia Pak Enterprises

Name of Remitter

Acknowledgement No.

dated.

Received Rupees (in words)

for credit to the above account

Habib Bank Ltd.

For Habib Bank Ltd.

Agent Officer

This receipt will be merely evidence of the money received.

To be Presented to the Claimant. This receipt is not valid unless countersigned by the Habib Bank Ltd.

HABIB BANK LIMITED
 Sindh Secretariat Branch (0816) Karachi
 18 MAY 2017
 CASH TRANSFER

BIBLIOGRAPHY



ATTEST ONE THOUSAND ONLY

AGREEMENT

Cont: P/2

Harvey

KARAC
D
To, The Habib
H.B.L (Drift)
Please receive th
account of K. W.

2/11 For the work of
improvement of W/S/S
Khakpax and Mu
Nah Town

17622541 Date _____
(in words) Rupees: _____

Acknowledgement No. _____
Rupees (in words) _____
(full) _____
_____ Bank Ltd.



23 JUN 2017

S. No. 17216 Date 2011
 Issued to With Address Syed Atab Ali Shan
 Through With Address 2 Advocate
 Purpose
 Value Rs. Attached
 Stamps Vendor's Signature
 Not For used Bank Guarantee will divorce vendor
 not responsible Any Fake Documentations

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 execute 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.

Signed, Sealed and Delivered in the presence of.

For and on behalf of
KW&SB

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

WITNESSES OF KW&SB

Executive Engineer (Water)
Malir Town, KW&SB

Superintending Engineer
(District Malir), KW&SB

~~This receipt will be merely evidence of the money received.~~

OF WORK:- PROVIDING, LAYING & JOINTING FOR THE IMPROVEMENT OF WATER SUPPLY SYSTEM 6" DIA U-PVC IN D-AREA KHOKHRAPAR AND MUZAFFRABAD "H" AREA UC-04, MALIR TOWN.

(B) Description and Rate of Items Based on Market (Offered Rate)

DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures	Rupees in Words		
Dismantling and removing road mantling.	2000 Cft	605	Six hundred and five.	% Cft	12100/-
Excavation for pipeline and trenches, and pits in all kind of soils of murmur i/c trimming and dressing sides to true alignment and shape leveling of bids of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by Engineer Incharge, Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft, (1.52m) and lead upto one chain (30.5m). 0' to 5'	19000 Cft	4850	Four Thousand Six hundred and fifty	% Cft	88350/-
Providing Laying uPVC presser Pipes of Class 'C' (equivalent make) fixing in trench i/c cutting, fitting and jointing with 'Z' joint with one rubber ring i/c testing with water to a head 91.5 meter or 300 ft.					
6" DIA	2100 Rft	373	Three hundred and seventy Three	P/Rft	783300/-
Full Hire charges of pumping set Per day i/c of wages of driver and assistant fuel or electric energy plat forms required for placing pumps etc, at lower depth with suction and delivery pipe for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job.(i) Hire charges of pumping set of upto 10 H.P pumping out water from 10 ft, deep trench.	20 Days	1500	One Thousand and five hundred	P/day	301000/-
C.I sluice valve heavy pattern (Test Pressure 21.0 kg/sq.cm or 300 lb/sq.Inch).(imported).					
6" DIA	02 Nos	9360	Nine Thousand Three hundred & Sixty	Each	18720/-

Cont. page:- 02

(B) Description and Rate of Items Based on Market (Offered Rate)

DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures	Rupees in Words		
Fixing of sluice valves with 2-cast iron tailpieces, one and flanged and other with socket i/c the cast of nuts bolt and rubber packing, labour etc complete.					
6" DIA	02 Nos	1886	One Thousand Eight hundred & Eighty Six	Each	3,772/-
Cost Iron Special for UPVC / AC / PE pressure pipes Cost Iron special PVC / A.C pressure pipe standard weight for ACIL (B) class.					
Tee (equal) 6"Dia	02 No	1950	One Thousand Nine hundred & Fifty	Each	3,900/-
Band 90 6"Dia	02 No	2212.50	Two Thousand Two hundred Twelve & 12/100	Each	4,425/-
Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc, complete.	18587.62 Cft	2760		% 0Cft	51301.83/-
TOTAL					199,586.9/-

EXECUTIVE ENGINEER (WATER)
MALIR TOWN, K.W. & S.B

I hereby Amounting to Rs. 199,586.9/- (In words) Nine Lacs Ninety five Thousand Eight hundred and Sixty Nine

Note:- All existing SPPRA Rule will be abide,
Rate Analysis of each item have been filed by MCHOUSIA PARK ENTERPRISES

Signature & Stamp of the Contractor

Proprietor

Address: Ghousia Park Enterprise Sheet 24

Houses Model Colony Karachi

cell: 0300-6009999

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (WATER) KW&SB, MALIR TOWN

NO: EE/MT/W-D/KW&SB/2016-17/ 24

DATED: 23-06-2017

M.S. GHOUSSIA ENTERPRISES
Block - B, LAI MAJI D GARDEN,
MODEL COLONY, KARACHI.

WORK ORDER

SUBJECT :- **PROVIDING LAYING 6" DIA U-PVC PIPE AND MANUFACTURING OF SLUICE VALVE IN INDUS MEHRAN AND NAZEER TOWN UC-03, MALIR TOWN.**

It is informed that your tender Dated:- 27-03-2017 has been accepted by the competent authority, and sanction order has already been communicated to vide No. DMD(T/S)/KW&SB/Tender/2017/51 Dated:- 22-06-2017 amounting to Rs. 9,99,975/= (Rupees Nine Lac Ninety Nine Thousand Nine Hundred Seventy Five only) contractor on item rate basis.

The work will be carried out under the supervision of AEE/Engineer in charge Malir Town (Water), KW&SB you are requested to contact him for receiving instruction and for completion required formalities for start of work will be started from the date of issue / receiving of this work order and period for completion of work is within 10 Days positively.

In case the work is delayed or left unfinished the penalty shall be imposed as per work rule 9.1.50 of bid cost per day of delay.


EXECUTIVE ENGINEER (W-D)
MALIR TOWN KW&SB

Copy to:-

- 1- Superintending Engineer, Malir Town, KW&SB.
- 2- Budget Officer, KW&SB.
- 3- D.A.O. Malir Town, KW&SB.
- 4- Asst. Ex. Engineer (W-D) Malir Town KW&SB
- 5- Office copy.

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 KARACHI WATER & SEWERAGE BOARD
- 2- PROVINCIAL / LOCAL GOVT/ OTHER local Government
- 3- TITLE OF CONTRACT PROVIDING LAYING 6" DIA U-PVC PIPE AND
MANUFACTURING OF SLUICE VALVE IN INDUS
MEHRAN AND NAZEER TOWN UC-03, MALIR TOWN
Through SPPRA Website vide S.No. 31895
- 4- TENDER NUMBER _____
- 5- BRIEF DESCRIPTION OF CONTRACT AS ABOVE
- 6- FORUM THAT APPROVED THE SCHEME MANAGING DIRECTOR KW&SB
- 7- TENDER ESTIMATE VALUE Rs.9,99,975/=
- 12- ENGINEER'S ESTIMATE
(Attach list of buyers) N/A
- 13- ESTIMATED COMPLETION PERIOD
(As per Contract) _____
- 10- TENDER OPENED ON (DATE & TIME) 27-03-2017 AT 2:30 P.M
- 11- NUMBER OF TENDER DOCUMENT SOLD
(Attach list buyers) 02 Nos.
- 12- NUMBER OF BIDS RECEIVED 02 Nos.
- 13- NUMBER OF BIDERS PRESENT AT THE
TIME OF OPENING OF BIDS. 02 Nos.
- 14- BID EVALUATION REPORT (ENCLOSED COPY) ATTACHED
- 15- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S. GHIOUSIA ENTERPRISES,
House # B/1, AL MAJEED GARDEN,
MODEL COLONY, KARACHI.
- 16- CONTRACT AWARD PRICE Rs.9,99,975/=
- 17- RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT (i.e 1st, 2nd, 3rd Evaluation Bid) 1st Lowest
- 30- METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage One Envelop Procedure. ☒ Domestic / Local
- b) Single Stage Two Envelop Procedure. ☐ Nil
- c) Two Stage Bidding Procedures. ☐ Nil
- d) Two Stage Two Envelop Bidding Procedure. ☐ Nil

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

31- APPROVING AUTHORITY FOR AWARD OF CONTRACT

M.D, KW & SB.

32- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN

21-ADVERTISEMENT:

Yes ☒ No. ☐

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

Yes S.No. 31895
No.

vii) News Papers
(If yes, give name of newspapers and dates)

Yes
No.

22-NATURE OF CONTRACT

Local ☒ Int. ☐

23-WHETHER QUALIFICATION CRITERIA
was included in bidding tender document?
(if yes, enclosed a copy)

Yes ☒ No. ☐

28- WHETHER EVALUATION CRITERIA BID
WAS INCLUDED BIDDING / TENDER DOCUMENTS?
(if yes, enclose a copy)

Yes ☒ No. ☐

25-WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR
USING A METHOD OTHER THAN OPEN COMPLETITIVE BIDDING ?

Yes ☐ No. ☒

26-WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS ?

Yes ☒ No. ☐

27-WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED
BID BEST EVALUATED BID (in case of Consultancies)

Yes ☒ No. ☐

28-WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

Yes ☐ No. ☒

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"/>
-----	-------------------------------------	-----	--------------------------

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"/>
-----	-------------------------------------	-----	--------------------------

31- ANY COMPLAINTS RECIVED

(if yes, result thereof)

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

32- ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, give detail)

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

33- WAS THE EXTENSION MADE IN RESPONSE TIME ?

(if yes, give detailed reasons)

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

34- DEVIATION FROM QUALIFICATION CRITERIA

(if yes, give detailed reasons)

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

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

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

36- 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"/>
-----	--------------------------	-----	-------------------------------------

37- WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (Bank Guarantee Etc)

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

38- SPECIAL CONDITION, IF ANY


(if yes, give Brief Description)

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

Signature & Official Stamp of

Authorized Officer

FOR OFFICE USE ONLY


MOHAMMAD RAHEEM PALIYO
EXECUTIVE ENGINEER
MALIR TOWN (W)

SPPRA, Block-No.8, Sindh Secretariate No.4-A, Court Road, Karachi.
Tele. No. 021-9205356, 021-9205369 & Fax 021-9206291

(B) Description and Rate of Items Based on Market (Offered Rate)

No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc, complete.	19617.32 Ch	2760	Twenty Thousand Seven hundred and sixty	% OCH	54143.80
	TOTAL					999974.80

EXECUTIVE ENGINEER (WATER)
MALIR TOWN, K.W. & S.B.

Thereby Amounting to Rs. 999974.80/- (In words) Nine Lacs Ninety

Nine Thousand Nine hundred and Seventy four

Note:- All existing SPPRA Rule will be abide,
Rate Analysis of each item have been filed by me.

Signature & Stamp of the Contractor

Address: Ghousia Park Enterprises Sheet: 24

House: Model Colony Karachi

Cell: 0300-6009999

Tender Received in Sealed Cover & Opened By Procurement Committee-I

P.O of the Bid Security amount Rs. 20,000/- P.O No. 17622543 Date 27/3/17

Rs. P.O No. Date

Rs. P.O No. Date

Bank Name H.B.L. Drigh Colony Branch

Bin Quoted Rs. 9,99,975/- (Rupees) Nine Lac ninety nine thousand nine

No Cutting or Over One Hundred & Seventy Five only.

Above/Below the S.C. (Basis)

AO (D-Contract), K.W. & S.B.
Member Secretary

SE (T/S), KMC
Member

AD (IA), KMC
Member

SE (D-Contract), K.W. & S.B.
Member

27/03/17
Director (Design & Estimate) KWSB
Convener Chairman

(B) Description and Rate of Items Based on Market (Offered Rate)

No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
	Full Hire charges of pumping set Per day i/c of wages of driver and assistant fuel or electric energy plat forms required for placing pumps etc, at lower depth with suction and delivery pipe for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job.(i) Hire charges of pumping set of upto 10 H.P pumping out water from 10 ft, deep trench.	19 Days	1500	one Thousand five hundred	P/day	28500/-
	Construction of C.C Block masonry chambers of size 4' x 4' x 4' (inside dimension) with 24" x 24" C.I cover frame weighting 65 kgs fix on R.C.C 1:2:4 slab 6" thick with steel 1/2" dia tor main bar @ 6" C.C 1/2" dia @ 8" C.C distribution bar, 6" thick C.C 1:3:6 block masonry wall set in 1:6 C.M, 6" C.C 1:4:8 in foundation, 2" thick C.C 1:2:4 flooring, 1/2" thick cement plaster 1:6 to all side wall surface, 1-0 deep up to roof slab, outer i/c M.S foot tress 5/8" dia bars every 2 feet deep curing excavation de-watering, refilling etc complete. 4'x4'x4'	02 Nos	28357	Twenty Eight thousand Three hundred and fifty seven Two thousand eight hundred and thirty seven	Each	56714/-
8-	Cost Iron Special for UPVC / AC / PE pressure pipes Cost Iron special PVC / A.C pressure pipe standard weight for ACIL (B) class.					
	Tee (equal) 150mm 6"Dia	01 No	1950	One Thousand nine hundred and fifty	Each	1950/-
	Band 90 6"Dia	01 No	22125	Two thousand two hundred twelve rupees five paise	Each	22125/-

Cont. page:- 03

ME OF WORK:-

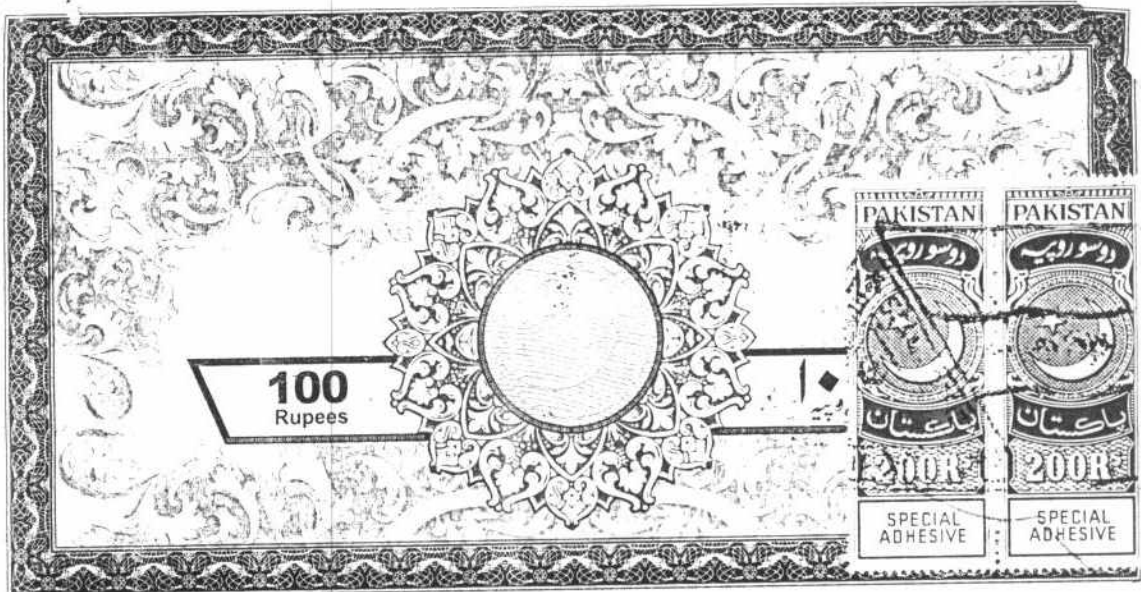
PROVIDING & LAYING 6"DIA U-PVC PIPE AND MANUFACTURING OF SLUICE VALVE IN INDUS MEHRAN AND NAZEER TOWN UC-03, MALIR TOWN (W).

(B) Description and Rate of Items Based on Market (Offered Rate)

No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
	Dismantling and removing road mantling.	2250 Ch	(605)	Six hundred and five	Ch	131612.50/-
	Excavation for pipeline and trenches, and pits in all kind of soils of murmur i/c trimming and dressing sides to true alignment and shape leveling of bids of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by Engineer incharge, Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead upto one chain (30.5m). 0' to 5'	20000 Ch	(4650)	Four thousand Six hundred and fifty	Ch	931000/-
3-	Providing Laying uPVC presser Pipes of Class 'C' (equivalent make) fixing in trench i/c cutting, fitting and jointing with 'Z' joint with one rubber ring i/c testing with water to a head 91.5 meter or 300 ft.					
	6" DIA	1950 Rft	(373)	Three hundred and seventy Three	Rft	727350/-
4-	C.I sluice valve heavy pattern (Test Pressure 21.0 kg/sq.cm or 300 lb/sq.Inch),(imported).					
	6" DIA	02 Nos	(9360)	Nine Thousand Three hundred & Sixty	Each	18720/-
5-	Fixing of sluice valves with 2-cast iron tailpieces, one and flanged and other with socket i/c the cast of nuts bolt and rubber packing, labour etc complete.					
	6" DIA	02 Nos	(1806)	One Thousand eight hundred & Eighty Six	Each	3772/-

Cont. page:- 02

ales.



MUKHTAR ALI STAMP VENDOR
Licence No. 72, Group 760, Quid-e-Sadr Market
Opp. S.O.P.A. Office, S.I.T.E., Karachi.

21 JUN 2017

46153
ISSUED WITH ADDRESS: TAHA SIDDIQUI
THROUGH WITH ADDRESS: ADVOCATE
PURPOSE: 15226/LC/KHI
VALUE RS. (ATTACHED)
STAMP VENDOR'S SIGNATURE
This Stamp is valid for 10 days from the date of issue.

21 JUN 2017
City Court
Karachi

SUB: - PROVIDING, LAYING 6" DIA U-PVC PIPE AND
MANUFACTURING OF SLUICE VALVE IN INDUS MEHRAN
AND NAZEER TOWN UC-03 MALIR TOWN (W) M/c

KARACHI WATER SEWERAGE BOARD DEPOSIT CHALLAN

To, The Habib Bank Ltd. Sindh Secretariat Branch.

H.B.L (Drigh Colony Bx)

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.
21/2/17 for the work of:- Providing & laying 6" dia U-pvc pipe & manufacturing of Sluice Valve in Indus Mehran & Nazeer Town Uc-03 Malir Town.		3522-00	Rs. 20,000/-	1

PO No. 17622543 Date: 27/3/17

Amount (in words) Rupees: Twenty thousand only

Countersigned

M/s. Ghousia Pak Enterprises

Name of Remitter

dated.

Account No. / Acknowledgment No.

Received Rupees (in words)

for credit to the above account

K.W. & S.B.
Cashier, Habib Bank Ltd.

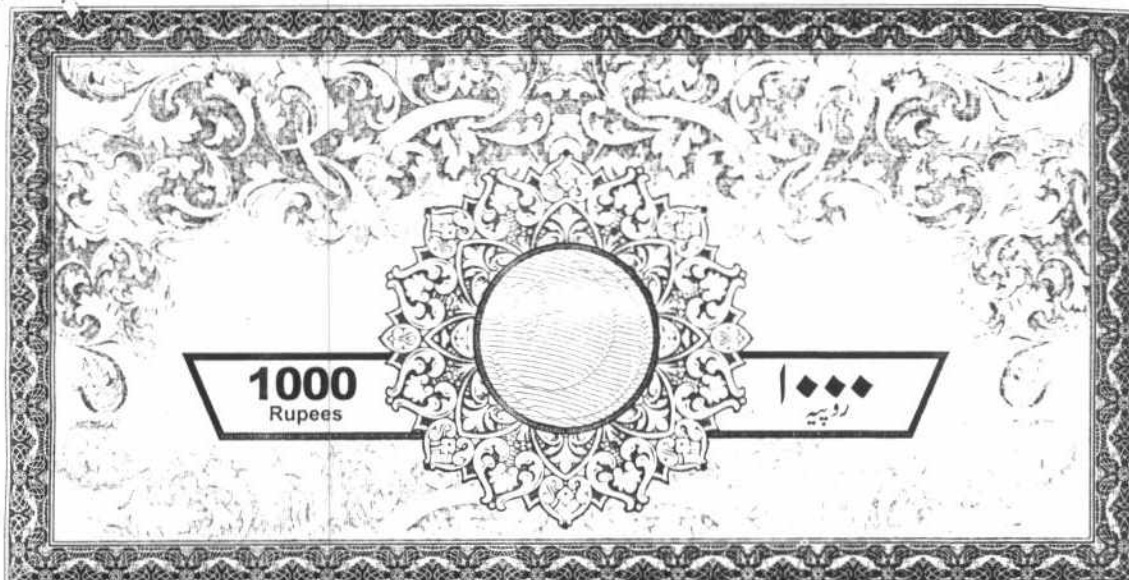
For Habib Bank Ltd.

Agent Officer



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.



MUHAMMAD FAISAL KHAN VENDOR
Licence No. 124, Sheraton 77, Maymar Tower
Gulshan-e-Iqbal, Karachi-75300, Pakistan

23 JUN 2017

S. No. 172131
Issued to With Address
Through With Address
Purpose
Value Rs.
Stamps Vendor's Signature
Not For used Bank Guarantee/will/divorce vendor
not responsible Any Fake Documentation

AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 23rd day of June 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. Malik Badar Muneer Awan carrying on business under the name and style of M/s. Ghousia Pak Enterprises, being maintaining his office at House No. B/1, Al-Majeed Garden, Model Colony, Karachi, (Hereinafter called the contractor of the other part).

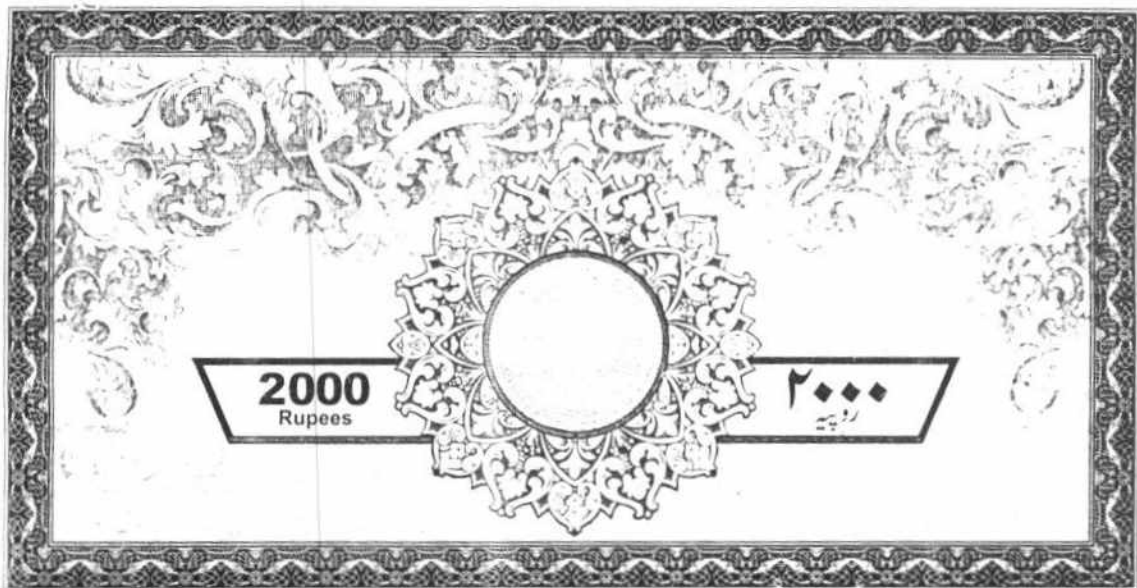
WHEREAS, the Employer is desirous that certain Work viz "PROVIDING, LAYING 6" DIA U-PVC PIPE AND MANUFACTURING OF SLUICE VALVE IN INDUS MEHRAN AND NAZEER TOWN UC-03, MALIR TOWN (W)", has accepted a Bid by the Contractor for Rs.9,99,975/- (Rupees nine lac ninety nine thousand nine hundred seventy five 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/ 51 dated: 22/6/-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: 17622543 dated: 27-03-2017, amounting to Rs.20,000/-, issued by HBL, Drigh Colony No.1, Branch, Karachi, deposited in to KW&SB Accounts vide challan No: Nil dated: 18-05-2017, & such 8% balance Performance Security amounting to Rs.79,995/-, 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

Signature



MUHAMMAD FAISAL STAMP VENDOR
Licence No. 124, 5th Floor, Regal Tower
Gulshan-e-Iqbal, Karachi.

S. No. 172160

23 JUN 2017

Issued to With Address: Syed Aftab Ali Shah
Through With Address: Syed Aftab Ali Shah
Purpose: Stamp Vendor's Signature
Value Rs. 2000
Not For used Bank Guarantee will divorce vendor
not responsible Any Fake Documentations

4000 TWO THOUSAND ONLY

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 BAM
Mr. Malik Badar Muneer Awan Proprietor
M/s. Ghousia Pak Enterprises

WITNESSES OF CONTRACTOR

1- _____

2- _____

For and on behalf of
KW&SB

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

WITNESSES OF KW&SB

[Signature]
Executive Engineer (Water)
Malir Town, KW&SB

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