

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN 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 Manufacturing & fixing of locking slabs in different
- 3) TITLE OF CONTRACT Places of uc-15 to uc-24 of Karachi Town.
- 4) TENDER NUMBER SPDRA-S-NO! 35206 I.D-NO
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of sewerage system
- 6) FORUM THAT APPROVED THE SCHEME M.D, KWSSB
- 7) TENDER ESTIMATED VALUE Rs. 9,86,800/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 9,86,800/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 30-11-2017 at 2:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of 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 (Enclose a copy) copy attached  
M/s, Sham Builders
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Sham Builders  
Plot No 5-D 9/20 Fl/20 Machina Heights  
Paposh Nagar Nazimbad, Karachi.
- 16) CONTRACT AWARD PRICE Rs. 9,86,800/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
(i) M/s, Sham Builders  
(ii) M/s, M. Shafiqie & Bros.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
 

a) SINGLE STAGE - ONE ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>	<input type="checkbox"/> Domestic Local
b) SINGLE STAGE - TWO ENVELOPE PROCEDURE	<input type="checkbox"/>	<input type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>	<input type="checkbox"/>
d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>	<input type="checkbox"/>

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



31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

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

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

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

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

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

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF 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 CONDITIONS, IF ANY  
(If yes, give Brief Description)

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

Signature & Official Stamp of  
Authorized Officer

  
 (Signature of the Authorized Officer)  
 \_\_\_\_\_  
 (Official Stamp of the Authorized Officer)  
 \_\_\_\_\_  
 (Date)

FOR OFFICE USE ONLY

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

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW) LANDHI TOWN, KW&SB.

No:EE/SEW/LT/KW&SB/2018/ 53

Dated: 26-02-2018

M/S Shan Builders

## WORK ORDER

NAME OF WORK: MANUFACTURING & FIXING OF RCC RING SLABS IN  
DIFFERENT PLACES OF UC-15 TO UC-24 OF LANDHI  
TOWN.

REF SANCTION NO: DMD/TS/DK/KW&SB/ACCTT/2018// Dated: 26-02-2018

Your tender dated 30-11-2017 has been approved by the competent authority, as per your quoted rate to Rs. 9,86,800/=

The S/R amounting to Rs. 9,86,800/= Rupees (Nine Lacs Eighty Six Thousand & Eight Hundred Only).


You are therefore, requested to start the above mentioned work as per design and specifications.


The work is to be completed within 20 days, failing which penalty of Rs. 1000 per day will be imposed/recovered as per terms and conditions of the contract.

You are further requested to contact the Engineer Incharge/SEW/Landhi/TOWN in connection with commencement of supervision for necessary instructions of the work.

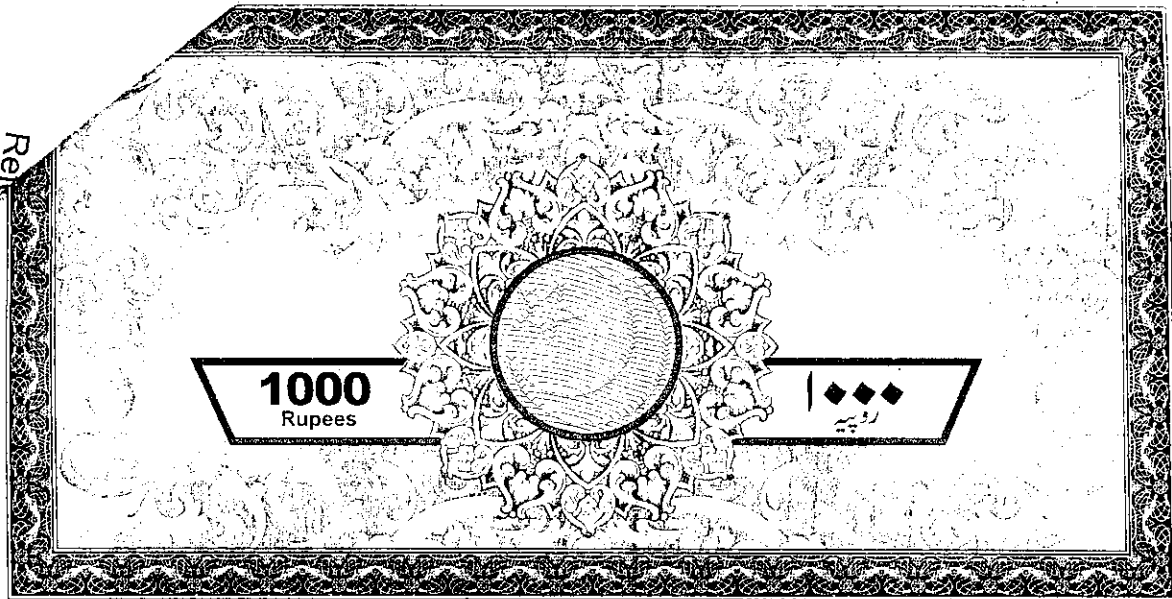
Copy to:-

- 1) S.E D/K, KW&SB.
- 2) ADLF & A, KW&SB.
- 3) Office Copy.

  
EXECUTIVE ENGINEER  
LANDHI TOWN (SEW)  
KW&SB

  
EXECUTIVE ENGINEER  
LANDHI TOWN (SEW)  
KW&SB

Rel



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

**ABID MAHMOOD STAMP VENDOR** and seals the day and year first above written **10.8 FEB 2018**

Licence No: 126, Stamp Seal, Karim Plaza, Gulshan-e-Iqbal, Block-14, Near Civic Centre Karachi.

S. No: 6251 Date: 10.8.2018 Issued to With Address: Advocate, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

Through With Address: Advocate, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

Value Rs. Attached for and on behalf of Stamps Vendor's Signature: EMPLOYER

For and on behalf of CONTRACTOR


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


  
MUHAMMAD ARSHAD  
MANAGING PARTNER  
M/S. SHAN BUILDERS


WITNESS OF EMPLOYER


WITNESS OF CONTRACTOR

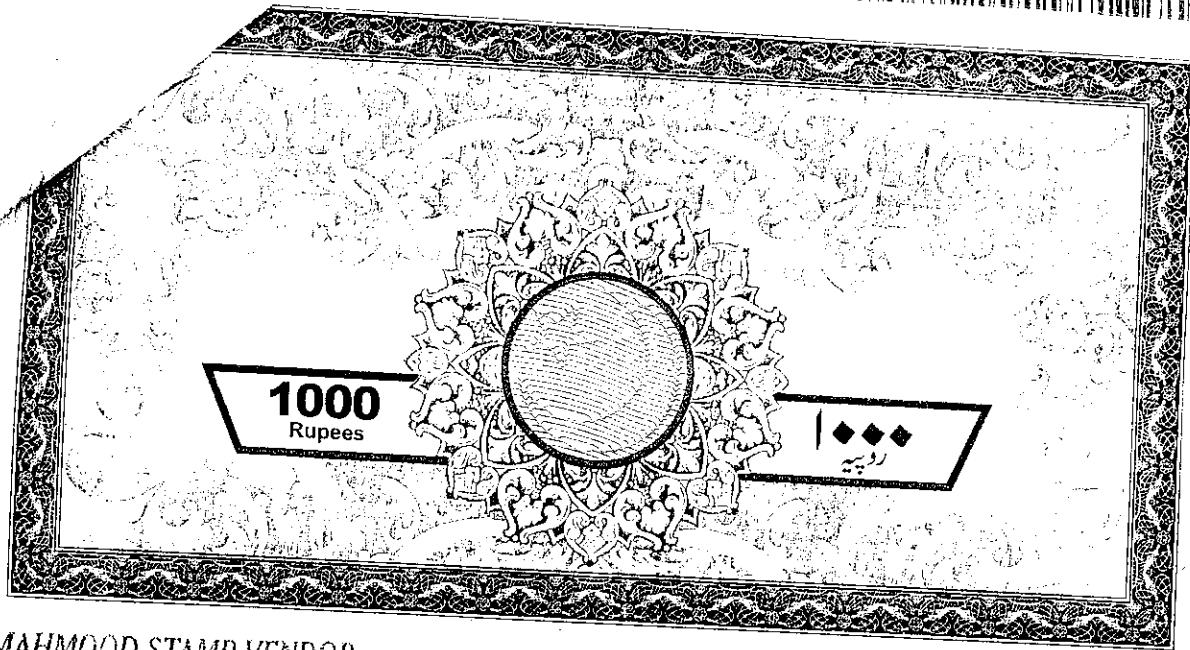
  
SUPERINTENDING ENGINEER  
DISTRICT KORANGI, KW&SB.

  
SECRETARY

  
EXECUTIVE ENGINEER (SEW)  
LANDHI TOWN, DISTRICT KORANGI  
K.W.&S.B.

  
M/S Saim & Co.

  
ASIF AHMED ZAI  
MANAGING PARTNER  
M/S SAIM & CO.



**ABID MAHMOOD STAMP VENDOR**

Licence No: 126, Shop No: 8, Karim Plaza, Gulshan-e-Iqbal, Block-34, Near Civic Centre, Karachi.

Now this Agreement witnesses as follows **08 FEB 2018**

S. No. 6250 Date 08 FEB 2018  
Issued to With Address 3  
Through With Address are  
Purpose referred to  
Value Rs. Attached  
Stamp Vendor's Signature [Signature]

**ANI**  
The following documents which for the purpose of identification have been signed by **MR. MUHAMMAD ARSHAD** 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.

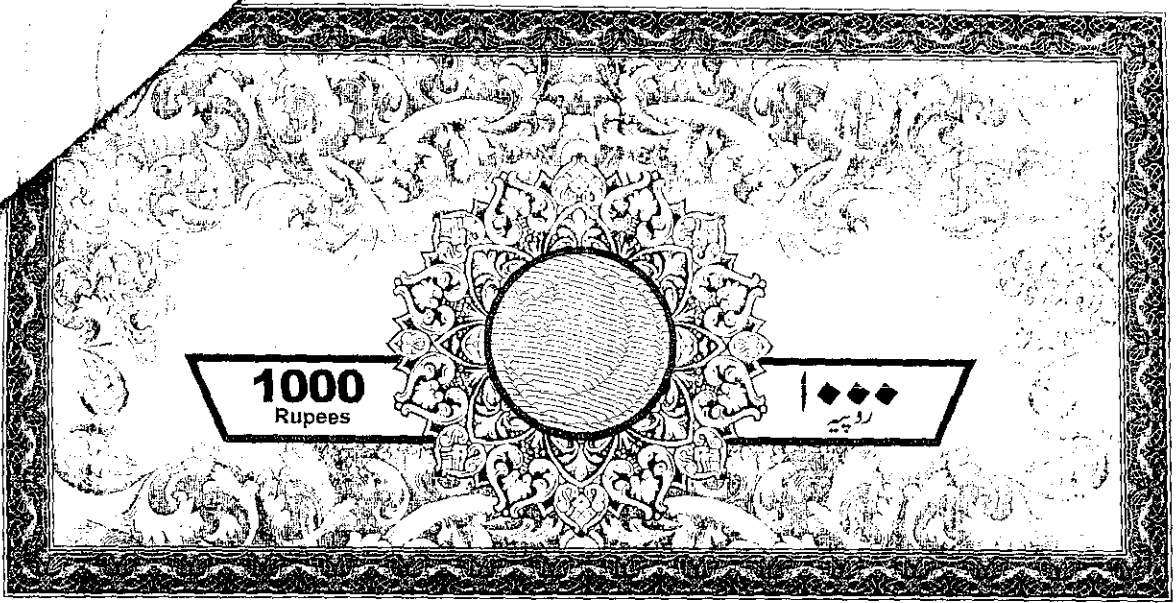
- a). This Form of Agreement.
- b). Employer letter of Acceptance No.DMD/TS/SE/DK/W&S/KW&SB/2018/ dated: 2018.
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.
- i). Time period is 90 Days.

**TESTED**  
[Signature]  
Engineer  
(S&W)

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

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

07 FEB 2018  
CHUSSAIA  
Vendor



**ABID MAHMOOD STAMP VENDOR CONTRACT AGREEMENT**

Licence No: 126, Shop No: 8, Karim Plaza,  
Gulshan-e-Iqbal, Block-14, Near Civic Centre  
Karachi.

S. No. 6240  
Issued to With Address Christian  
Through With Address  
Purpose  
Value Rs.  
Stamps Vendor's Signature  
Not For use Bank Guaranteed

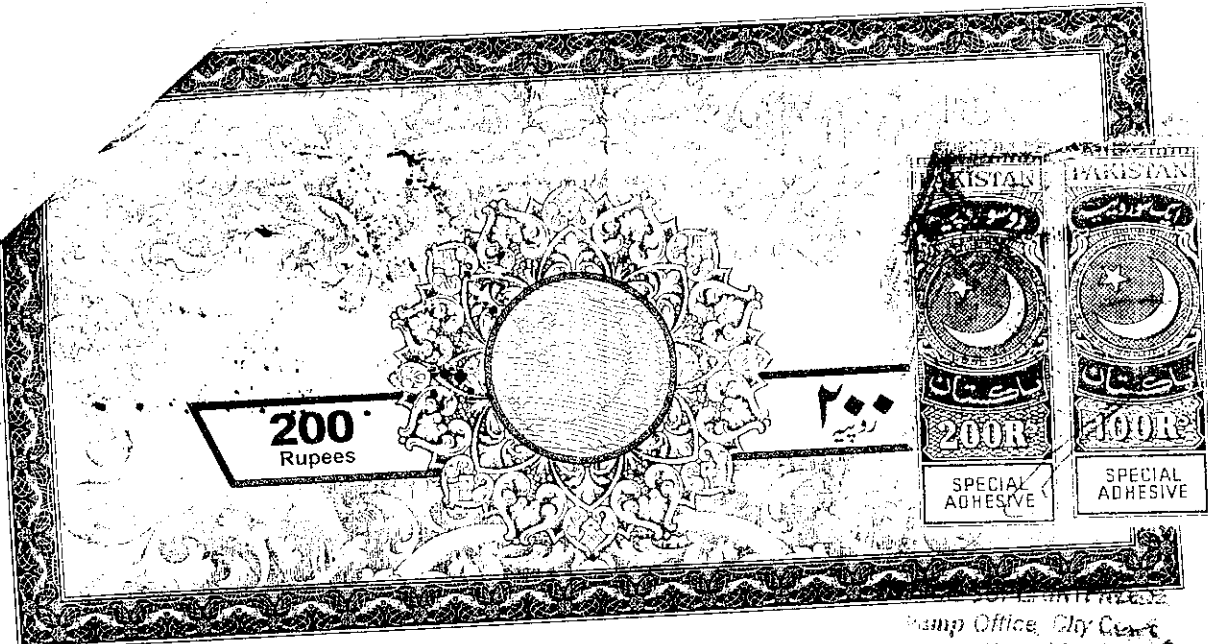
An agreement made this \_\_\_\_\_ day of \_\_\_\_\_ 2018, in the  
South thousand Eighteen between the Karachi Water &  
Sewerage Board of the City of the Karachi, as conferred the powers of Chief  
Engineer, KW&SB delegated to Deputy Managing Director (T/S),  
KW&SB communicate vide **O/O NO.KW&SB/DMD/HRD&A/1141 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. SHAN  
BUILDERS** having their office at **5-D 9/20, Flat No.201, Madina  
Heights, Paposh Nagar Nazimabad, Karachi**, Represented by the **MR.  
MUHAMMAD ARSHAD**, hereinafter called the "Contractor" (which  
expression shall wherever the context so admit or required be deemed to  
include their Executors. Administrators. Successors and permitted Assignees)  
on other part as second party.

WHEREAS the Employer is desirous to execute the work  
**"MANUFACTURING & FIXING OF RCC RING SLABS IN**

**DIFFERENT PLACES OF UC-15 TO UC-24 OF LANDHI TOWN"**  
UNDER KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,86,800/=**  
**(RUPEES NINE LACS EIGHTY SIX THOUSAND EIGHT HUNDRED  
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.35206.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for  
amounting to **Rs.20,000/=**, vide Pay Order No.**17317785** dated :  
**29-11-2017**, issued from **Habib Bank Limited, Paposh Nagar Branch  
Karachi** remaining 8% for amounting to **Rs.78,680/=** 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).

MUNSHAR MUSALI  
EX-CHG. Co. Vendor  
07 FEB 2018



**ABID MAHMOOD STAMP VENDOR** 18 JAN 2018  
Licence No: 126, Shop No: 8, Karim Plaza,  
Guishan-e-Iqbal, Block-14, Near Civic Centre  
Karachi. **UTILIZED FOR THE WORK OF**

S. No: 4232 Date: Nadir Ali Magst  
Issued to With Address: Advocate High Court  
Through With Address: Ledger No: 19275 Karachi  
Purpose: Attached  
Value Rs.:  
Stamps Vendor's Signature: *[Signature]*  
Not For use Bank Guarantees/Overwork

Stamp Office, City Centre  
Karachi  
16 JAN 2018

**MANUFACTURING & FIXING OF RCC RING  
SLABS IN DIFFERENT PLACES OF UC-15  
TO UC-24 OF LANDHI TOWN.**

**FOR AMOUNTING TO RS.9,86,800/=**  
**(RUPEES NINE LACS EIGHTY SIX THOUSAND EIGHT  
HUNDRED ONLY)**

**M/S. SHAN BUILDERS.**

*[Signature]*  
**SHAN BILAL ZAI**  
Civil Engineer  
Karachi (Sew)  
1999

*[Signature]*



Original

# 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/2018/11

Dated: - 26/02/2018

**M/s. Shan Builders,**  
5-D 9/20, Flat No.201, Madina Heights,  
Paposh Nagar, Nazimabad,  
Karachi.

## LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **MANUFACTURING & FIXING OF RCC RING SLABS IN DIFFERENT PLACES OF UC-15 TO UC-24 OF LANDHI TOWN**

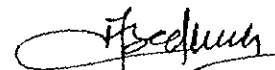
As conferred the powers of Chief Engineer (W&S), KW&SB delegated to undersigned by the Managing Director, KW&SB communicated vide **O/O No.KW&SB/DMD/HRD&A/1141 dated: 26<sup>th</sup> October, 2016**, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-52/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.35206**, as recommended by the Procurement Committee-I, KW&SB, vide para--30(01)/N to para-36(07)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,86,800/= (Rupees Nine Lacs Eighty Six Thousand Eight Hundred Only)**, duly concurred by the Finance Department, vide para-41/N to para-50/N. The expenditure will be charged from the Head of Account **B.G.No. J-023-17**, for the year 2017-2018.

There is now binding contract between KW&SB and **M/s. Shan Builders.**

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.3,454/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Shan Builders.**

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 (Sew), Landhi Town, District Korangi, KW&SB.



(ASAD ULLAH KHAN)

DEPUTY MANAGING DIRECTOR (T/S)

K.W.&S.B.

Copy to :-

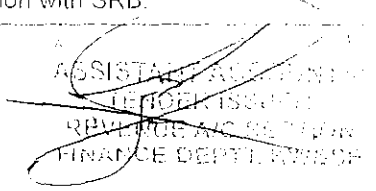
1. The Superintending Engineer, District Korangi, KW&SB.
2. XEN (Sew), Landhi Town, District Korangi, KW&SB.
3. Office Copy.

RECEIVED  
21/02/2018

# BIDDING DATA

1.	Name of Procuring Agency:	Karachi Water & Sewerage Board.
2.	Brief Description of Work:	MANUFACTURING & FIXING OF RCC RING SLABS IN DIFFERENT PLACES OF UC-15 TO UC-24 OF LANDHI TOWN.
3.	Procuring Agency Address:	Office of the Executive Engineer (SEW), Landhi Town, Room No. 10, 1 <sup>st</sup> Floor, Old KDA Building, Korangi No. 4, Karachi.
4.	Estimate Cost:	On Item Rate Basis.
5.	Amount of Bid Security:	
6.	Period of Bid Validity:	90 Days
7.	Security Deposit including Bid Security:	10% of Billed Amount.
8.	Venue, time and date of Bid Opening:	The tender in sealed cover super scribed with the name of the work should be dropped in the Tender Box kept in the office of the Director (Design), KW&SB, Near COD Filter Plant, Gulshan-e-Iqbal, Karachi on <u>30-11-2017</u> at 2:00 PM and will be opened on same day at 2:30 PM by Tender Opening Committee.
9.	Deadline for submission of Bid with time:	<u>30-11-2017</u> at 2:00 PM.
10.	Time for Completion:	<u>20 DAYS</u>
11.	Liquidity damages:	Rs. 1,000/= per day
12.	Bid issued to firm:	<u>M/s. Shan Builders</u>
13.	Deposit Receipt No. and Date:	<u>B. No. 66, DT: 29-11-2017</u>
14.	Tender Cost:	Rs. 1,000/=
15.	Eligibility of Contractor:	i) Having National Tax No. (Copy may be attached) ii) Three Years relevant work experience. iii) Three Years Turn Over Bank Statement. iv) Registration with SRB.

  
EXECUTIVE ENGINEER (SEW)  
LANDHI TOWN, KW&SB

  
ASSISTANT ENGINEER  
TECHNICAL  
REVENUE AND  
FINANCE DEPT. KW&SB  
AUTHORITY ISSUING BIDDING DOCUMENTS



**KARACHI WATER & SEWERAGE BOARD**  
OFFICE OF THE EXECUTIVE ENGINEER (SEW)  
LANDHI DIVISION.

**SUBJECT: MANUFACTURING & FIXING OF RCC RING SLABS IN  
DIFFERENT PLACES OF UC-15 TO UC-24 OF LANDHI TOWN.**

S. No.	DESCRIPTION	QTY	RATE	PER	AMOUNT
1	Manufacturing & Supplying RCC Ring Slab 21" inside diameter 36" outside diameter 7½" width and 6" thick i/c 3/8" dia tor steel bars two concretic ring with 3/8" dia 08 Nos cross linked bars welded and two sunk type hook casted in a 1:1½:3 concrete with embeded 15 kg C.I frame in perfect position i/c transportation charges for an average lead of 20 km per trip from casting yard to Town Office (A minimum of 25 slab per trip will be transported.)	400 Nos	ONE THOUSAND NINE HUNDRED FIVE <u>1905</u>	Each	762000-
2	Shifting to the site and fixing of 36" dia ring slab in perfect position on damage manholes including cutting of damage portion of manhole in proper shape and laying of cement mortor of 2" thickness and disposal of debris.	400 Nos	FIVE HUNDRED SIXTY TWO <u>562</u>	Each	224800-
Total Amount:					<u>986800-</u>

Executive Engineer (SEW)  
Landhi Town, KW&SB

I/We hereby quoted amount to Rs. 986800/-

In Words NINE LAC EIGHTY SIX THOUSAND EIGHT HUNDRED ONLY

Note:- All existing SPPRA Rule will be abide.

Proprietor

Signature & Stamp of the Contractor

ACCEPTED

Executive Engineer (SEW)  
Landhi Town, KW&SB