



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER, (SEW)
GULSHAN-E-IQBAL TOWN

ST-2, BLOCK-14, SCHEME-24, MAIN UNIVERSITY ROAD NEAR CIVIC CENTRE

NO.EE/GIT/SEW/KW&SB/AC/ESTT:/17-2018/74

DATED:- 28/06/2018

M/S. Khan Technologies.

Contractor, Karachi.

WORK ORDER / L.O.C.

SUBJECT:- REPLACEMENT OF 12" DIA AND 8" DIA SUNK DOWN SEWERAGE LINES AT DIFFERENT LOCATIONS IN BAHADURABAD, SHARFABAD, ETC; IN UC-18 AND IN GHOSIA COLONY, UC-14, DISTRICT EAST, GULSHAN-E-IQBAL DIVISION.

Your tender dated: 27/02/2018 has been approved by the Competent Authority, KW&SB on item rate basis for amounting to Rs.7,65,574/= (Rupees Seven Lacs Sixty Five Thousand Five Hundred Seventy Four Only) You are therefore, requested to start the above mentioned work as per design and specification.

The work is to be completed within 15 days, failing which penalty of Rs.1000/= per day will be imposed / recovered as per terms and conditions of the contact.

You are further requested to contact the concerned A.E.E. in connection with commencement of supervision for necessary instructions of the work.

EXECUTIVE ENGINEER (SEW)
GULSHAN-E-IQBALTOWNKW&SB

Copy to:

1. The Chief Engineer ,(W&S)KW&SB.
2. Superintending Engineer District (East).
3. Accounts Officer, (Gulshan Town)
4. A.O.(Budget).
5. Office Copy



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DEPUTY MANAGING DIRECTOR (T/S) /

CHIEF ENGINEER (W&S)

1ST Floor Block-"B" 9th Mile Karsaz, Shahrah-e-Faisal Karachi.

No:DMD/TS/DE-B/KW&SB/ACCTT/2018/ 123

Dated: - 28/6/18

M/s. Khan Technologies,

House No.B-70, Sector No.W-02, Gulshan-e-Maymar,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **REPLACEMENT OF 12" DIA & 8" DIA SUNK DOWN SEWERAGE LINES AT DIFFERENT LOCATIONS IN BAHADURABAD, SHARAFABAD ETC. IN UC-18 AND IN GHOUSIA COLONY, UC-14, DISTRICT EAST, GULSHAN-E-IQBAL DIVISION.**

As conferred the powers of Chief Engineer (W&S),KW&SB delegated to undersigned by the Managing Director, KW&SB communicated vide **O/O No.KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016**, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-55/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.36664**, 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.7,65,574/= (Rupees Seven Lacs Sixty Five Thousand Five Hundred Seventy Four Only)**, duly concurred by the Finance Department, vide para-42/N to para-52/N. The expenditure will be charged from the Head of Account **B.G.No. 7444-16**, for the year 2017-2018.

There is now binding contract between KW&SB and **M/s. Khan Technologies.**

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.2,680/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Khan Technologies.**

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

All correspondence onward shall be carried out through Executive Engineer (Sew), Gulshan-e-Iqbal Division, District East-B, KW&SB.

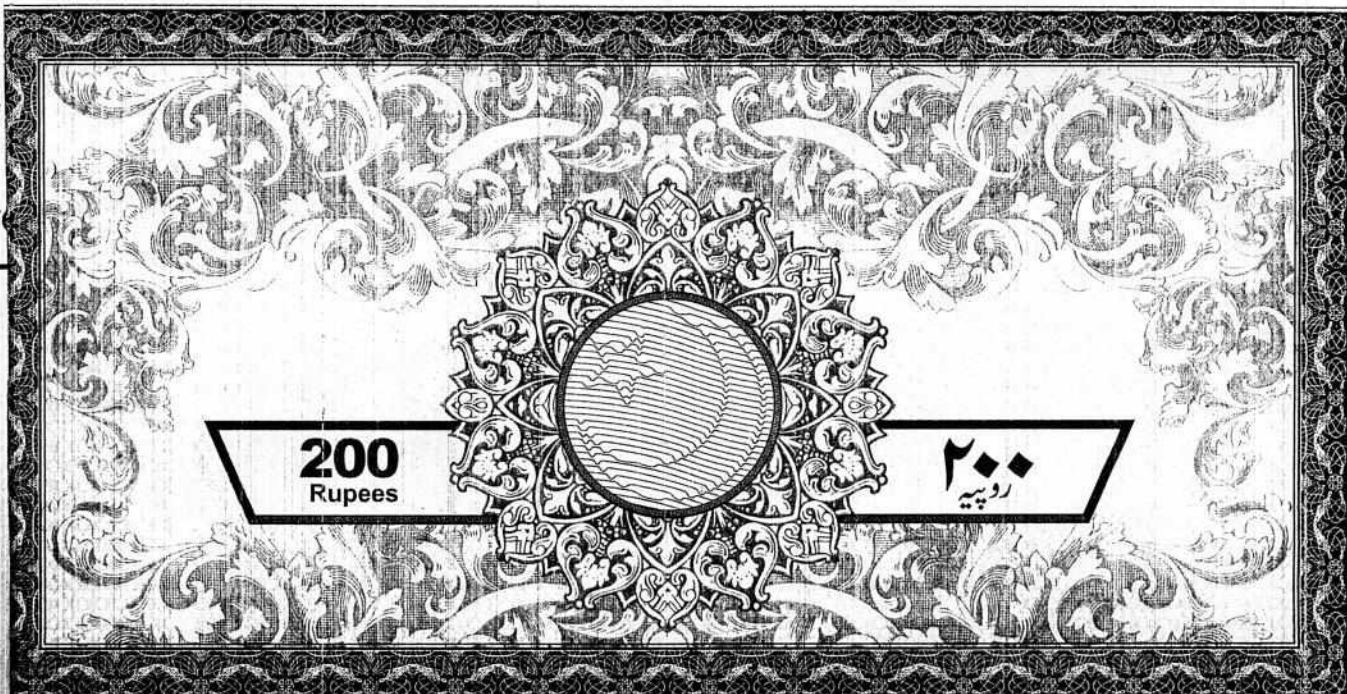

DEPUTY MANAGING DIRECTOR (T/S)
K.W.&S.B.

Copy to :-

The Superintending Engineer, District East-B, KW&SB.
S.E. (Sew) Gulshan-e-Iqbal Division, District East-B KW&SB.
Office Copy.



Refer



IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals the day and year first above written.
AD FAISAL KHAN STAMP VENDOR
p. 124, Shop No. 5-7, Maymar Tower
Ishan-e-Maymar Karachi.

28 MAY 2018 Signed and Delivered by the.

WITH ADDRESS *Zahid Mahmood*
WITH ADDRESS *Advocate*
SE
ED BANK GUARANTY/WILL/DIVORCE
RESPONSIBLE ANY FAKE DOCUMENTATION

For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR

[Signature]
DEPUTY MANAGING DIRECTOR (T/S)
K.W.&.S.B.
am

Ajmal Khan
AJMAL KHAN
MANAGING PARTNER
M/S. KHAN TECHNOLOGIES.

WITNESS OF EMPLOYER

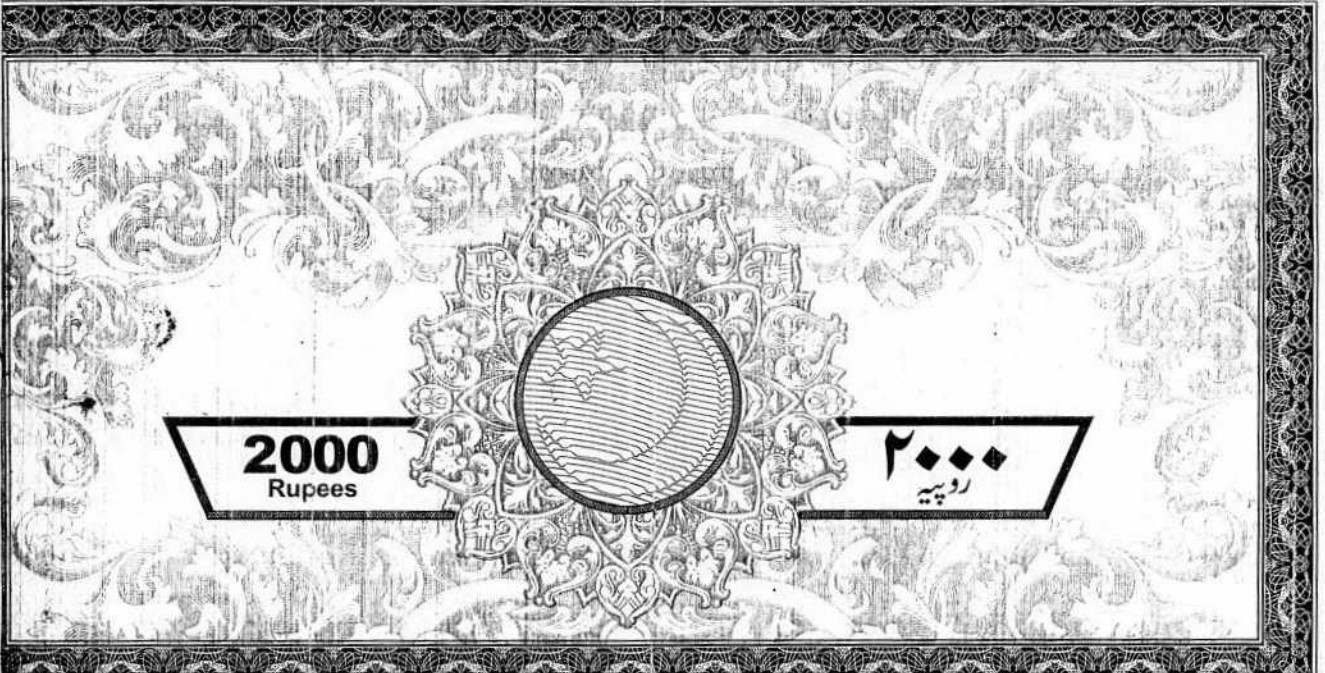
WITNESS OF CONTRACTOR

[Signature]
SUPERINTENDING ENGINEER
DISTRICT EAST-B, KW&SB.

[Signature]
Rs hundred 4 some.

[Signature]
EXECUTIVE ENGINEER (SEW)
GULSHAN-E-IQBAL DIV. DISTRICT EAST-B
K.W.&.S.B.

[Signature]
A. Rawood
[Signature]



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

CONTRACT AGREEMENT

05 JUN 2018

RUPEES TWO THOUSAND ONLY

19200 agreement made this Advocate day of _____ 2018, in the
Christian year Two thousand Eighteen between the Karachi Water &
Sewerage Board of the City of the Karachi, as conferred the powers of Chief
Engineer (W&S), KW&SB delegated to Deputy Managing Director (T/S),
KW&SB communicated vide **O/O NO.KW&SB/DMD/HRD&A/1141 dated:
26 October, 2016**, hereinafter, called the Board (which expression shall
include their successors) of the one part and as first Party **M/S. KHAN
TECHNOLOGIES** having their office at **House No.B-70, Sector No.W-02,
Gulshan-e-Maymar, Karachi**, Represented by the **MR. AJMAL KHAN**
hereinafter called the "Contractor" (which expression shall wherever the
context so admit or required be deemed to include their Executors,
Administrators. Successors and permitted Assignees) on other part as second
party.

WHEREAS the Employer is desirous to execute the work "**REPLACEMENT
OF 12" DIA & 8" DIA SUNK DOWN SEWERAGE LINES AT
DIFFERENT LOCATIONS IN BAHADURABAD, SHARAFABAD
ETC. IN UC-18 AND IN GHOSIA COLONY, UC-14, DISTRICT
EAST, GULSHAN-E-IQBAL DIVISION.**" UNDER KW&SB'S OWN
FUNDED PROGRAMME, for **RS.7,65,574/= (RUPEES SEVEN LACS
SIXTY FIVE THOUSAND FIVE HUNDRED SEVENTY FOUR 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.36664.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for
amounting to **Rs.16,000/=**, vide Pay Order No.**104250231** dated :
27-02-2018, issued from **MCB, Gulshan-e-Maymar Branch Karachi**
remaining 8% for amounting to **Rs.60,557/=** 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).

Ajmal Khan

BIDDING DATA

01	Name of Procuring Agency:-	KARACHI WATER AND SEWERAGE BOARD.
02	Brief Description of Works:-	<u>REPLACEMENT OF 12" DIA AND 8" DIA SUNK DOWN SEWERAGE LINES AT DIFFERENT LOCATIONS IN BAHADURABAD, SHARFABAD, ETC; IN UC-13 AND IN GHOUSIA COLONY, UC-14, DISTRICT EAST, GULSHAN-E-IQBAL DIVISION.</u>
03	Procuring Agency's address:-	ST-2 BLOCK 14 SCHEME-24 MAIN UNIVERSITY ROAD NEAR CIVIC CENTER
04	Estimated Cost:-	Rs.7,67,214/=
05	Amount of Bid Security:-	2% of Bid Amount
06	Period of Bid Validity (days):-	90 DAYS
07	Performance Security	Maximum 10%
08	Venue for Issuing of Tender	Tenders documents can be purchased from the office of the Accounts Officer (Revenue),KW&SB Head office, at 1 st floor Old KBCA Annexy Building, Behind Civic Centre,Gulshan-e-Iqbal, karachi
09	Venue of Submission of Bid.	The tender in sealed cover super scribed with the name of the work should be dropped in the Tender Box kept in office of the Director (design & Estimate)KW&SB At Situated at COD Filter Plant Block-17 Gulshan-e-Iqbal Karachi
	Deadline for Submission of Bids along with time opening of Bid.	<u>27 / 02 /2018 AT 2:00 pm</u> <u>27 / 02 /2018 AT 2.30 pm (same day)</u>
	Time for Completion :-	15 DAYS
	Liquidity damages:-	Rs. 1000/= Per Day (Daily)
	Bid issued to firm:-	M/S, <i>Khan Technologies</i>
	Deposit Receipt No: & Date:-	<u>1 / 2018</u> R. No. 12 DT: 19-02-2018.
	Tender Cost:-	Rs. 1000/=
	Eligibility of contractor:-	i) Having Registration with National Tax No.(Copy May Attached). ii) Three Years Relevant Work Experience. iii) Three Years Turn Over Rs. 8,00,000/= along with Bank Statement. iv) Registration With SRB.

[Signature]

Executive Engineer (Sew)
Gulshan-E-Iqbal Div: Kw&Sb

[Signature]
ASSISTANT ACCOUNTS/
TENDER ISSUER
REVENUE A/C SECTION
FINANCE DEPT. KW&SB

Signature of Issuing Authority
K.W.&S.B.

OFFICE OF THE EXECUTIVE ENGINEER (SEW) GULSHAN-E-IQBAL (TOWN)

KARACHI WATER AND SEWERAGE BOARD

SCHEDULE 'B'

NAME OF WORK:- REPLACEMENT OF 12" DIA AND 8" DIA SUNK DOWN SEWERAGE LINES AT DIFFERENT LOCATIONS IN BAHADURABAD, SHARFABAD, ETC; IN UC-18 AND IN GHOUSIA COLONY, UC-14, DISTRICT EAST, GULSHAN-E-IQBAL DIVISION.

DESCRIPTION	QUANTITY	RATE IN FIGURE	RATE IN WORDS	PER	AMOUNT
Scarifying the existing road surface.	2488 Sft.	116.00	one Hundred Sixteen	%Sft	28861/2
Dismantling and removal road matting.	2488 Cft.	600.00	Six Hundred	%Cft	149281/2
Excavation for pipe line in trench and pits in wet soils, clay or mud i/c trimming & dressing sides to true alignment and shape, leveling of beds of tranches to correct level and grade, cutting joint holes and disposal of surplus earth in one chain as directed by Engineer In-charge, providing fence guards, lights, flags, and temporary crossing for non vehicular traffic where ever required lift up to 5ft and lead up to one chain.	Lift 0' - 5'	8373 Cft.	5390.00	%Cft	451301/2
	Lift 5' - 8'	480 Cft.	5940.00	%Cft	28511/2
Providing & Laying of R.C.C. pipe with Rubber ring joint and fitting in trench including cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure.	12" dia pipe	236 Rft.	365.00	P/Rft.	861401/2
	8" dia pipe	680 Rft.	205.00	P/Rft.	1394001/2
Providing manhole 4ft dia (side) and 5ft clear depth, with C.I. Frame (15 kg) cast in situ with 1:2:4 C.C in 9" thick wall; 1:4:8 C.C. in 6ft dia and 6" thick in foundation 1:2:4 C.C. in benching, 1/2" thick cement plastering with 1:3 M. on all inside wall surfaces, channel and benching i/c making required slopes of main and branch channels, 3/4" dia M.S footrest 12" c/c i/c cost of excavation of all kinds of soil, backfilling and disposal of excavated stuff complete as per design and instruction of the Engineer In-charge.	20 Nos.	14528.00	Fourteen Thousand Five Hundred Twenty Eight	Each	2905601/2

DESCRIPTION	QUANTITY	RATE IN FIGURE	RATE IN WORDS	PER	AMOUNT
add or deduct for extra / less depth than 5ft of 4ft dia manholes i/c footrest.	(-) 10.5 Ft.	2538.00	Two thousand Five Hundred thirty eight	P/Rft	26649/2
Full hire charges of the pumping set per day i/c of wages of driver and Assistant hel or Electric Energy plate form required for placing pumps etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job. Hire charges of pump set upto 10 HP pumping out water from 10 feet deep trench.	30 Days	1500.00	Fifteen Hundred	Day	45000/2
Making connection with the existing manhole i.c the cost of cutting hole in wall, making them good in C.C 1:2:4 and making required channel etc complete.	16 Nos	170.00	One Hundred Seventy	Each	2720/2
Manufacturing and supplying C.C Manhole covers cast in 1:2:4 concrete ratio 3"inch deep at center, rain-forced with 1/2" dia tor steel bars @ 4" C.C i/c, welded to 3/16" thick 2" wide M.S. plate two hooks of 1/8" dia tor bar i/c compacting & curing and transportation within ten miles. 21" dia.	20 Nos.	913.00	Nine Hundred thirteen	Each	18260/2
Sand Haro or any other source sand of same modulus of the fineness (Hill Sand).	1304 Cft.	2424.00	Two thousand Four Hundred Twenty four	%Cft	31609/2
Preparing sub-base by supplying and spreading well graded pit or bed run gravel having a liquid limit not greater than 25 and plasticity index not greater than 6 in proper manner and grade i/c watering, rolling and compacting in layers not exceeding 6" compacted up to 98-100 % density as per modified AASHO density (Rates i/c all cost of materials T&P and carriage up to 3 chains.	1576 Cft.	3341.00	Three thousand three Hundred forty one	% Cft.	52654/2
Refilling the excavated stuff in trenches 6"thick layer i/c watering, ramming to full compaction etc complete.	7804 Cft.	2755.00	Two thousand Seven Hundred fifty five	% Cft.	21500/2

[Handwritten signature]

DESCRIPTION	QUANTITY	RATE IN FIGURE	RATE
age of 100 Cft/ 5 tons of materials like stone gate, spawl, coal, lime, etc; (excavate stuff) Rail fastening points and sing bridges, Girders, sheets Rail, M.S. Bars or 1000 Nos: bricks, 5"x3" or 1000 Nos: tiles, 5"x2" or 150 Cft of timber 100 Maunds of fuel wood licks or any other means ed by the contractors. Carriage for 05 Miles	5404 cft.	714.00	Severe Hundred Feet % Cft
TOTAL -----> RS.			38584 1/2 7,65,573 1/2

[Signature]
 EXECUTIVE ENGINEER (SEW)
 GULSHAN-E-IQBAL TOWN KW&SB

21/6

765574

Quoted Amount Rs. 7,65,573 1/2

(Sever Loc Sixty Five thousand Five Hundred Seventy Three only)

Sign:/Stamp of Bidder:



Address of Bidder

Khan Technologies

Cell No.

03338883283

1. Tender received in sealed cover / unsealed cover
2. Rate quoted @ Rs. 7,65,573 1/2 Sever Loc
Sixty five thousand five hundred Seventy three only.
3. Cutting or Overwriting is not found / found.
4. Pay Order Attached / Not Attached.
5. P.O No. 104250231 Date 27-02-18 Rs. 16000/-

Bank MCB Gulshan-e-Maymar
[Signature]
 D.A.O (F&S) A.D. SE (KMC) SE (F&S) DIR (D&E)
 K.W.&S.B. () K.W.&S.B. K.W.&S.B.

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
- 3) TITLE OF CONTRACT Repl of 12"dia&8"diasunk down sew line bahadu/sharfab uc-18
- 4) TENDER NUMBER SPPRA Sr No.36664 I D NO.
- 5) BRIEF DESCRIPTION OF CONTRACT Repl of 12"dia&8"diasunk down sew line bahadu/sharfab uc-18
- 6) FORUM THAT APPROVED THE SCHEME Managing Director KW&SB
- 7) TENDER ESTIMATED VALUE Rs. 7,65,573/=
- 8) ENGINEER'S ESTIMATE Rs 7,67,213/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days
- 10) TENDER OPENED ON (DATE & TIME) 27-02-2018 02:30 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3 (Three)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3 (Three)
- 14) BID EVALUATION REPORT Copy Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S KHAN TECHNOLOGIES
- 16) CONTRACT AWARD PRICE Rs.7,65,573/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/S KHAN TECHNOLOGIES
M/S SHAH FAISAL & BROTHERS.
M/S GHULAM NABI BABAR & BROS.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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 :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA Sr No.36664 ID NO. <input checked="" type="checkbox"/>
No	<input type="checkbox"/>

ii) News Papers
(If yes, give names of newspapers and dates)

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

22) NATURE OF CONTRACT

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

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

Yes	<input type="checkbox"/>	No	<input checked="" 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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES 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 EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(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	
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"/>
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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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer

Gulshan-e-Iqbal
EXECUTIVE ENGINEER
GULSHAN-E-IQBAL (SEW) KW&S

FOR OFFICE USE ONLY

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

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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