

KW&SB WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
CITY TRUNK MAIN DIVISION (CTM)

018/03

Dated: 11/05/2018

Office: Nine Floor Rafi Mansion,
Opp: P.S. , Shahrah-e-Faisal,
Karachi.

LETTER OF COMMENCEMENT / WORK ORDER

**SUBJECT:- PROVIDING & INSTALLATION OF BOOSTER PUMP IN FRONT OF CSD NEAR
KALAPUL FOR IMPROVEMENT OF WATER SUPPLY"**

Consequent upon the submission of the Performance Security in shape of Bank Guarantee in accordance with the conditions of Contract and Letter of Acceptance / Sanction Order amounting to **Rs.79,74,530/= (Rupees Seventy Nine Lac Seventy Four Thousand Five Hundred Thirty Only) C.E/ BT/WTM/ACCTT(WTM)/KW&SB/2018 /40 dated:16-04-2018,** and subsequent verification of same by the issuing **Manager United Bank Limited,** Model Colony Branch, Karachi vide Guarantee **0845/07/2018 Dated: 18-04-2018 expiry date: 17-10-2018,** by this office, you are hereby directed to commence the work in strict accordance with the contract with due expedition and diligence. The date of commencement of work shall be reckoned from the receipt of this letter and get completed within 90 Days (As per approval of Minister Local Government, Govt. of Sindh / Chairman, KW&SB Vide Para-24/N).

Please acknowledge the receipt of this letter by signature in space provided below.


EXECUTIVE ENGINEER
CTM DIV, KW&SB

Copy to :-

1. The DMD (T/S), KW&SB.
2. The C.E (BT-WTM), KW&SB.
3. The Superintending Engineer, WTM KW&SB.
4. The Accounts Officer, CTM Division, KW&SB.
5. A.E.E .,CTM Division, KW&SB.
6. Office Copy.

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 AND SEWERAGE BOARD
- 2) PROVINCIAL / LOCAL GOVT./ OTHER LOCAL GOVERNMENT /ADP
- 3) TITLE OF CONTRACT P & Installation of Booster Pump CSD KALA PUL
- 4) TENDER NUMBER 36699
- 5) BRIEF DESCRIPTION OF CONTRACT Copies are enclosed
- 6) FORUM THAT APPROVED THE SCHEME P&D Department Govt of Sindh
- 7) TENDER ESTIMATED VALUE Rs.15.317 Million
- 8) ENGINEER'S ESTIMATE Rs.1,13,90,055/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days
- 10) TENDER OPENED ON (DATE & TIME) 26/02/2018 at 2:30
- 11) NUMBER OF TENDER DOCUMENTS SOLD 10 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14) BID EVALUATION REPORT Already sent
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S.Malik & Co (Copy enclosed)
- 16) CONTRACT AWARD PRICE Rs.79,74,530/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE YES 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"/> |
|-----|-------------------------------------|----|--------------------------|

21) ADVERTISEMENT :

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

| | |
|-----|----------------------|
| Yes | SPPRA SERIAL #.36699 |
| No | |

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

| | |
|-----|---|
| Yes | Dawn 16/11/17, Jang 15/11/17, Nai bat 15/11/18, Awami Awaz 15/11/17 |
| No | |

22) NATURE OF CONTRACT

| | | | |
|--------------------|-------------------------------------|------|--------------------------|
| Domestic/ Local | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|--------------------|-------------------------------------|------|--------------------------|

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

| | |
|-----|----|
| Yes | |
| No | NO |

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

| | |
|-----|----|
| Yes | |
| No | NO |

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

| | |
|-----|----|
| Yes | |
| No | NO |

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

| | |
|-----|----|
| Yes | |
| No | NO |

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 | NO |

Signature & Official Stamp of
Authorized Officer


(Muhammad Asif Qadri)
Executive Engineer
Cumulative Div & FTM Div
KW&SB

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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DESCRIPTION OF WORK: PROVIDING & INSTALLATION OF BOOSTER PUMP IN FRONT OF CSD NEAR KALAPUL FOR IMPROVEMENT OF WATER SUPPLY.

No. KWB/DPR/34/2018
 Estimated Cost: Rs.

Recd-T-Cost Rs. 3000 P.O.No. 19132075

of Opening of Tender:

Issued to m/s MALIK & CO.

er Cost: Rs.3000/-

est Money 5% of Estimated Cost: Rs.

ty Per Day: As per Terms & Condition

Limit (90) DAYS

Wasif Akhtar
 22/2/18
WASIF AKHTAR
 A/Cs OFFICER WTM

(PART-'A')

| Description of work | Quantity | Rates in Figure | Rates in Words | Unit | Amount |
|---|-------------|-----------------|----------------|-------|--------|
| Scarifying the existing road surface. | 675 Sft | 2.00 | Two only | %Sft | 13.50 |
| Dismantling and removing road metaling | 675 Cft | 2.00 | Two only | %Cft | 13.50 |
| Excavation for pipe line in trenches and pits in wet soils, clay or mud i/c trimming and dressing side to true alignment and shape leveling of bed trench to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge providing fence guards lights, flags, and temporary crossing for non-vehicular traffic wherever required lift upto 5' and lead upto one chain. (0-5) | 3375 Cft | 5.00 | Five only | %0Cft | 16.88 |
| Add for additional life for every 3 feet (5'-0" to 8'-0") | 1935 Cft | 5.00 | Five only | %0Cft | 9.68 |
| (8'-0" to 11'-0") | 1632.87 Cft | 5.00 | Five only | %0Cft | 8.16 |



| | | | | | |
|--|-------------|--------|----------------------------|-------|--------|
| (11'-0" to 14'-0") | 1330.72 Cft | 5.00 | Five only | %Cft | 6.65 |
| (14'-0" to 17'-0") | 1440 Cft | 5.00 | Five only | %Cft | 7.20 |
| Synthetic bags / new 1 st bharti 4 to 5 capacity with sand or earth sewing laying in position under water. | 180 Nos | 2.00 | Two only | Each | 360 |
| Sand horo or any others source sand of the same modules of the finance (Hill sand) | 105 Cft | 5.00 | Five only | %Cft | 5.25 |
| Manufacturing, supplying & fixing Black Steel M.S. Pipe made out of M.S. Sheet confirming to API 5L grade X-42, spirally welded & Externally asphalt coated with fiber glass 5mm thick & internally C.C. Lining 8mm thick (AWWA Specification) i/c laying jointing with helical welding in trenches i/c cost of bend of any degree & testing with water specified pressure for different dia of pipe as blow (Spirally welded) | | | | | |
| 48" dia 11.13mm Thick | 04 Rft | 100000 | one lac | P/Rft | 400000 |
| 16" dia 6.4mm Thick | 15 Rft | 4000 | Four thousand | P/Rft | 60000 |
| 14" dia 5.6mm Thick | 15 Rft | 3200 | Three thousand two hundred | P/Rft | 48000 |
| P/F of M.S. Split Collar Tee on PRCC pipe line fabricated with 3/8" thick M.S. Plate excluding the cost of neck it includes provide with 3/4" thick square bar on both ends 04 Nos.. 3/4" thick flanges with a total weight mentioned includes the cost of labour and sealing materials, nuts, bolts and all the tools and plants etc complete job. | | | | | |
| 48" x 48" dia and 3.5 wide weight 447.470 Kg. | 02 Nos | 500 | Five hundred | Each | 1000 |



Providing & fixing of M.S. Tail Pieces on PRCC Pipe Line fabricated with 3/8" thick M.S. Plate both caulking and reducer ends 9" wide provide with a 3/4" thick square bar at caulking end having weight mentioned includes the cost of labour caulking and sealing materials etc complete job

48" dia. 197.860 Kg

02 Nos

500 Five hundred Each 1000

P/F 0'-9" long 3/8" thick M.S. Neck to existing pipe or to a split collar tee etc having a total weight as mentioned include cost of fabrication and wight as mentioned.

24" dia 76.361 Kgs.

01 No

500 Five hundred Each 500

16" dia 41.211 Kgs.

03 Nos

500 Five hundred Each 1500

14" dia 33.938 Kgs.

03 Nos

500 Five hundred Each 1500

Providing, fixing M.S. Flanges made of M.S. Plate having thickness and total weight as mentioned against each item. It includes the cost of making holes facing welding, nuts, bolts, rubber packing, white lead, fitters, cartages etc. complete.

48" dia weighing 105.147 Kgs

02 Nos

500 Five hundred Each 1000

24" dia weighing 24.545 Kgs

01 No

500 Five hundred Each 500

16" dia weighing 7.272 Kgs

03 Nos

500 Five hundred Each 1500

4" dia weighing 6.46 Kgs

03 Nos

500 Five hundred Each 1500



P/F ¾" thick M.S. Plate Blank Flange, made of M.S. Plate having a thickness and total weight as mentioned against each item. It includes the cost of making holes facing, fitters, cartages etc complete.

For 24" dia flange

01 No

500

Five hundred

Each

500

Providing Ductile iron Double Flange Butterfly valve Bs-5155 PN-16 stainless steel 304 shaft NBR body hard chrome edge disc with gear and handle wheel operated (From siam cast iron works Bangkok Thailand or its equivalent) 48" dia

01 No

800000

Eight Lac

Each

800000

Ductile iron Double Flange Butterfly valve Bs-5155 PN-16 stainless steel 304 shaft NBR body hard chrome edge disc with gear and handle wheel operated (From siam cast iron works Bangkok Thailand or its equivalent) 16" dia

01 No

135000

one Lac thirty five thousand

Each

135000

Fixing of Butterfly valve i/c stacking all accessories. As per RA attached and as directed by Engineer Incharge complete job. 48" dia

01 No

500

Five hundred

Each

500

16" dia

01 No

500

Five hundred

Each

500

Full hire charges of pumping set as per day i/c the wages of driver, assistant, fuel or electric energy, plate form required for placing of pump at lower depths with suction and delivery pipes for pumping out water found at various depths from trenches i/c cost of erection and dismantling after completion of job.

86 days

2.00

Two

P/Day

172

[Handwritten Signature]


Construction of Solid Block masonry chamber inside 8'x8'x8" or equal with frame manhole cover 24"x24" weight 65 Kgs. fixed in RCC 1:2:4 Slab 6" thick, steel 1/2" dia TOR bar @ 6" c/c with bent up bar both way, 12" thick cc 1:3:6 block masonry wall set in 1:6 cm cc flooring 1:2:4 in foundation 2" thick cc 1:4:8 in foundation 6" thick. 1/2" thick cement plaster 1:3 to all walls inside & slab out side, 5/8" dia foot rest at every foot of depth i/c excavation, dewatering and curing etc. complete job. As per RA and as directed by Engineer Incharge. (Reduced Rate) (As per R.A attached) 8'x 8 x 8'.....

Refilling the excavated stuff in trench 6" thick layer i/c watering ramming to full compaction etc complete.

Provisional Sum (Payment ./ Shifting of services.

02 Nos

500 Five hundred

Each

1000

9571.64Cft

2.00

Two only

%0Cft

19.14

Fixed

Fixed

1000000.00

Fixed

1000000.00

Total Rs.

Handwritten signature


PART-'A-1' (Construction of Pump Room)

| # | Description of work | Quantity | Rates in Figure | Rates in Words | Unit | Amount |
|---|--|----------|-----------------|----------------|-------|----------------|
| | Excavation in foundation of building bridges and other structure i/c dagbelling. Dressing, Re-filling around structure with excavated earth watering and lamming lead upto 5ft b) In ordinary soil | 3205Cft | 5.00 | Five only | %0Cft | 16.03 16.02 |
| | Add for additional life for every 3 feet (5'-0" to 8'-0") | 1323Cft | 5.00 | Five only | %0Cft | 6.62 |
| | (8'-0" to 11'-0") | 1323Cft | 5.00 | Five only | %0Cft | 6.62 |
| | (11'-0" to 14'-0") | 1323Cft | 5.00 | Five only | %0Cft | 6.62 |
| | (14'-0" to 17'-0") | 1323Cft | 5.00 | Five only | %0Cft | 6.62 |
| | (17'-21') | 1323Cft | 5.00 | Five only | %0Cft | 6.62 |
| | (21'-24') | 882 Cft | 5.00 | Five only | %0Cft | 4.41 |
| 2 | Synthetic Bags / 1st Bharti 4 to 5 capacity with sand or earth sewing laying in position under water | 200Nos | 2.00 | Two only | Each | 400 |




| | | | | | |
|--|--------------------|-------------|------------------|--------------|----------------|
| <p>Cement concrete brick or stone ballast 1 1/2" to 2" gauge 1:4:8</p> | <p>524Cft</p> | <p>5.00</p> | <p>Five only</p> | <p>%Cft</p> | <p>26.20</p> |
| <p>RCC Work in roof slab, beams, columns, rafts lintels and other structural members lain in situ or precast laid in position complete in all respect.</p> <p>Ratio (1:2:4) 90 Lbs cement sand 4 cft, shingle 1/8" to 1/4" gauge</p> | <p>3289.75 Cft</p> | <p>1.00</p> | <p>One only</p> | <p>P/Cft</p> | <p>3289.75</p> |
| <p>PVC Water stopper (corrugated with bulb) 215 mm wide. 215 mm wide</p> | <p>54 Rft</p> | <p>5.00</p> | <p>Five only</p> | <p>P/Rft</p> | <p>270</p> |
| <p>P/L 1:3:6 Cement concrete solid block masonry wall above 6" thickness set in 1:6 cement mortar in ground floor superstructure i/c racking out joints and curing etc complete i/c cost of form work.</p> | <p>266.38Cft</p> | <p>5.00</p> | <p>Five only</p> | <p>%Cft</p> | <p>13.32</p> |
| <p>P/L 1" thick topping cement concrete 1:2:4 i/c surface finishing and dividing in panels. (2" thick)</p> | <p>1499 Sft</p> | <p>5.00</p> | <p>Five only</p> | <p>%Sft</p> | <p>74.95</p> |
| <p>Supplying & Fixing in position iron steel grill of 3/4" x 1/4" size flat iron of approved design i/c painting 3 coats etc complete (weight not to be less then 3.7 lbs/sq.ft of finishing grill)</p> | <p>322Sft</p> | <p>2.00</p> | <p>Two only</p> | <p>P/Sft</p> | <p>644</p> |



| | | | | | |
|---|--------------------|-------------|-------------------|--------------|---------------|
| <p>Making and fixing steel grated door with 1/16" thick sheeting i/c angle iron frame 2"x2". 3/8" & 3/4" square bar 4" c/c with locking arrangement.</p> | <p>147Sft</p> | <p>3.00</p> | <p>Three only</p> | <p>P/Sft</p> | <p>441</p> |
| <p>Cement Plaster 1:6 upto 12' Height 3/4" thick</p> | <p>2850.15 Sft</p> | <p>5.00</p> | <p>Five only</p> | <p>%Sft</p> | <p>142.51</p> |
| <p>Preparing the surface and painting of plastic emulsion paint with approved make i/c rubbing the surface with sand paper, filling the voids with chalk and plaster of paris and than painting etc complete. (Two Coats)</p> | <p>2850.15 Sft</p> | <p>5.00</p> | <p>Five only</p> | <p>%Sft</p> | <p>142.51</p> |
| <p>Preparing the surface and painting of Doors and Windows any type (i/c edges) Two coats. Prime coats and each subsequent coat of paints (Two coats)</p> | <p>294Sft</p> | <p>5.00</p> | <p>Five only</p> | <p>%Sft</p> | <p>14.70</p> |
| <p>Full hire charges of pumping set as per day i/c the wages of driver, assistant, fuel or electric energy, plate form required for placing of pump at lower depths with suction and delivery pipes for pumping out water found at various depths from trenches i/c cost of erection and dismantling after completion of job. Hire charges of pumping set up to 10 HP pumping out water from 10 ft deep trench.</p> | <p>327 days</p> | <p>2.00</p> | <p>Two only</p> | <p>P/day</p> | <p>654</p> |
| <p>Fabrication of mild steel reinforcement for cement concrete i/c cutting, bending, laying in position making joints and fastening i/c the cost of binding wires (also i/c removing of using Tor bars).</p> | <p>176.23 Cwt</p> | <p>5.00</p> | <p>Five only</p> | <p>P/Cwt</p> | <p>881.15</p> |

TOTAL:RS.



PART-'B' (E& M Work)

of Work: PROVIDING & INSTALLATION OF BOOSTER PUMP IN FRONT OF CSD NEAR KALAPUL FOR IMPROVEMENT OF WATER SUPPLY.

| Description of work | Quantity | Rates in Figure | Rates in Words | Unit | Amount |
|---|----------|-----------------|----------------|------|---------|
| Supplying of Horizontal/ Centrifugal pump Type CP 300-36 with (180 HP) Horizontal Motor (Siemens) (1450 RPM) with a discharge of 4000 GPM at the head of 100ft (Pump Size 12x12) as per site requirement & instruction of E/I. | 01 No | 20,00,000 | Twenty Lac | Each | 2000000 |
| Errction and commissioning of Horizontal/ Centrifugal pump Type CP 300-36 with (180 HP) along with manufacturing & fabrication of basement garder 8" x 4" including R.C.C. foundation ratio 1:2:4 complete in all respect as per site requirement & instruction of E/I. | 01 No | 1000 | one thousand | Each | 1000 |
| Making connection delivering pipe line to main fold & existing rising main including welding fabricating as per site requirement & instruction of E/I. | 01 Nos | 1000 | one thousand | Each | 1000 |
| Providing & Fixing chain pulley block of 02 tons capacity with chain of 5 meter length as per site requirement & instruction of E/I. | 01 No | 1000 | one thousand | Each | 1000 |
| Providing & Fixing overhead gantry travelling with 6 meter chain as per site requirement & instruction of E/I. | 01 No | 1000 | one thousand | Each | 1000 |



P/F Steel Girder M.S Tee & Plate including welding, fabricating for installation of overhead gantry Crane, Pump foundation as per site requirement & instruction of E/I.

Girder Size 8" x 4"

Girder weight 1 Rft = 18lbs

40' x 1 No = 40'

Misc: "20' x 01 No = 20'

Total = 60'

490 Kgs

5.00

Five only

P/Kg

2450

60' x 18 x 0.4536 = 489.88 Kgs

Say = 490 Kgs

Wiring between MCB to change over Switch & KSSC Main with 120 mm 2, 3 1/2 Core PVC/PVC L.T Cable complete in all respect including luges & its punching Laying of Cable as per site requirement & instruction of E/I

70 meter

10.00

Ten only

P/Mtr

700

Providing & Fixing Circuit Breaker 400 AMPS TP setting 250-400 AMPS (XS-400CJ) on prepared board as required

01 No

10.00

Ten only

Each

10

Providing and Fixing Motor Control Board for electric continuous rating comprising of star delta, starter AM meter, volt meter selection switch CTS phase indicator, overhead protection time relay, push button complete in all respect as per site requirement & instruction of E/I.

01 No 10.00 Ten only Each 10

C.I Sluice Valve Heavy Pattern (Test Pressure 21.0 Kg per Sq.Cm or 300 lb /Sq inch) (imported) 12" dia.

02 Nos 10.00 Ten only Each 20

Fixing of Sluice Valve with 2-cast iron Tail Pieces. One end Flanged and other with socket including the cost of nuts, bolts & rubber packing, labour etc complete.

02 Nos 10.00 Ten only Each 20

Reflex valve heavy pattern (Test Pressure 21.0 Kg per Sq.Cm or 300 lb /Sq inch) (imported) 12" dia.

02 Nos 10.00 Ten only Each 20

Manufacturing supplying & Fixing of Black Steel M.S Pipe made out of M.S Sheet confirming to API 5 L Grade X-42 ERW & externally thick & internally C.C lining 8 MM thick (AWWA specification) including, laying, jointing with helical welding in trenches including cost of Bends of any degree & testing with water specified pressure (For 12" dia, 8.7 mm thick).

40Rft 10.00 Ten only P/Rft 400

P/F M.S Flange 12" dia

15 Nos 10.00 Ten only Each 150

P/F M.S Reducer 18" x 12" dia

2 Nos 10.00 Ten only Each 20

Providing & Fixing M.S Bend fabricated with 3/8" thick M.S Plate having an outer length (3.143 ft) & Total weight (51.427) (For 12" dia).

2 Nos 10.00 Ten only Each 20



P/F of DPI/C (C/O Switch 500 volts, 400 AMPS on a prepared Board.

01 No

10.00 Ten only

Each

10

P/L Earthing set 600 x 600 x 6mm copper plate buried in ground at depth of 12' or less depth if water comes out with salt and coal i/c making pits 12'depth by excavation in all kind of soil i/c hard & soft rock refilling of exaction with 8n bare copper wire run in G.I pipe straight from earth plate with metallic accessories complete in all respect as per instruction of Engineer Incharge

01 Job

10.00 Ten only

P/Job

10

P&F of street Light 125 watts (HPMV) having IP-54 classification with 125 watts Lamp, Chowk, Capacitor & Internal Wiring Complete in all respect at the high up to 31 ft as per site requirement & instruction of E/I

04 Nos

10.00 Ten only

Each

40

P/F Tube Light 40 Watts Philips or its equivalent as per site requirement & instruction of E/I

04 Nos

10.00 Ten only

Each

40

P&F Brass Ceiling Fan 56" (Good Quality).

01 No

10.00 Ten only

Each

10

P&L (Main or Sub Main) PVC insulated with size 2-7/ 0.29 copper conductor in 3/4 inch dia PVC Conduit or surface.

140 meter

10.00 Ten only

P/Mtr

1400



| | | | | | |
|---|----------|-------|------------|-------|------------|
| P/F Nuts, Bolts 1/2" & 3" long. | 150 Kg's | 10.00 | Ten only | P/Kg | 1500 |
| P/F Rubber Packing. | 100 Kg's | 5.00 | Five only | P/Kg | 500 |
| P/F water pressure gauge 0 to 15 Kg/Cm Sq. along with pressure cock and other materials required for fitting. | 01 Nos | 10.00 | Ten only | Each | 10 |
| P/F Suction Pump (2 HP) with Suction & delivery Pipe 2" dia. | 01 Set | 10.00 | Ten only | Each | 10 |
| Charges of Electric Connection from K-Electric along with Road Cutting if required. | Fixed | | 3500000.00 | Fixed | 3500000.00 |

TOTAL: RS. 79,74,529.56

EXECUTIVE ENGINEER
CTM DIVISION, KW&SB

Price quoted an amount of Rs. 79,74,529 in words Seventy nine Lacs
Seventy Four thousand Five hundred twenty nine

Name of the Firm _____
Signature of the Contractor & Stamp MALIK & COMPANY
Address of the Firm Office No. 8, Mazzanine Floor,
Rafi Mission Opp: Airport Police
Station, Shahrah-e-Faisal,
KARACHI.
Bill No. _____

Tender Received in Sealed Cover & Opened By Procurement

Committee-I, As per SPPRA rules 2010 & amend 2013,
P.O Attached of Rs. 600000 P.O No. 1728544

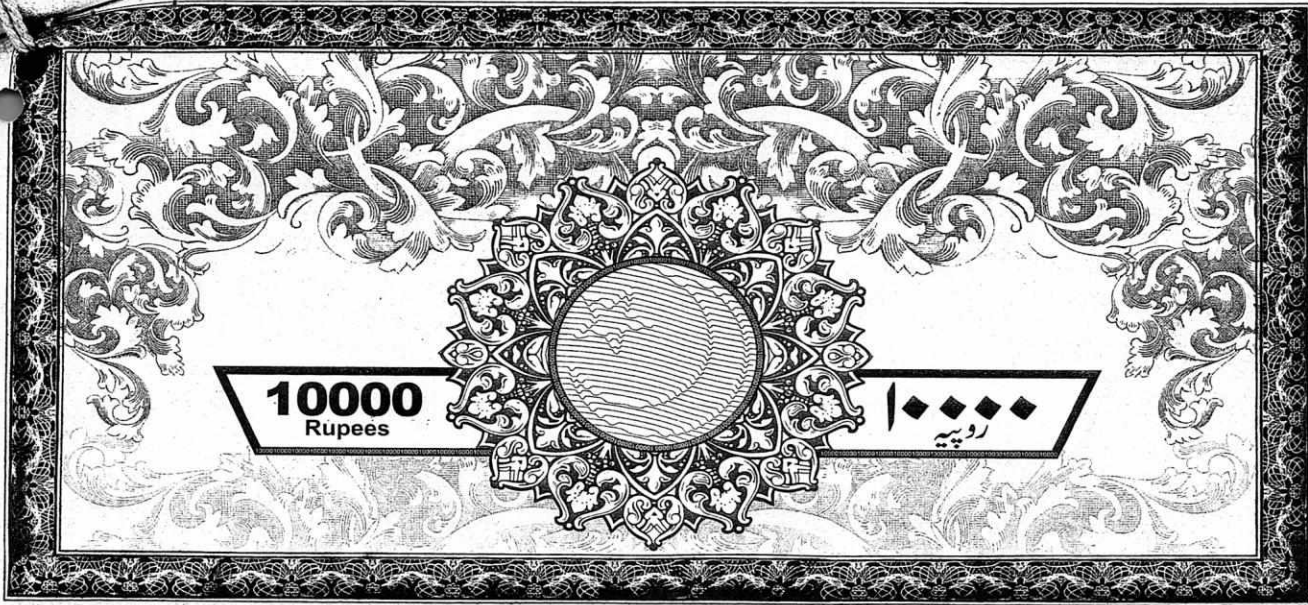
Bank Name HBL MAHICANT P.O. No. _____

M/s. MALIK & CO. Quoted Rs. 79,74,529 Seventy nine Lacs
Seventy four thousand Five hundred twenty nine

No Cutting or over writing found / not found

(Feroz Ghani)
Div. Accounts Officer
Dumkhas, FTM & CTM Div
KW&SB

Accounts Officer (W/D) Additional Jr. Internal Supdt. Engineer
Member/Secretary Audit KMC/Member KMC/Member
Supdt. Engineer Director Design & Estimate
WTM/Member Convener,



STAMP OFFICE CITY COURT, KARACHI

(RUPEES TEN THOUSAND ONLY)

Issued to Zahid Mehmood Malik

CNIC/LEG No. _____

CONTRACT AGREEMENT

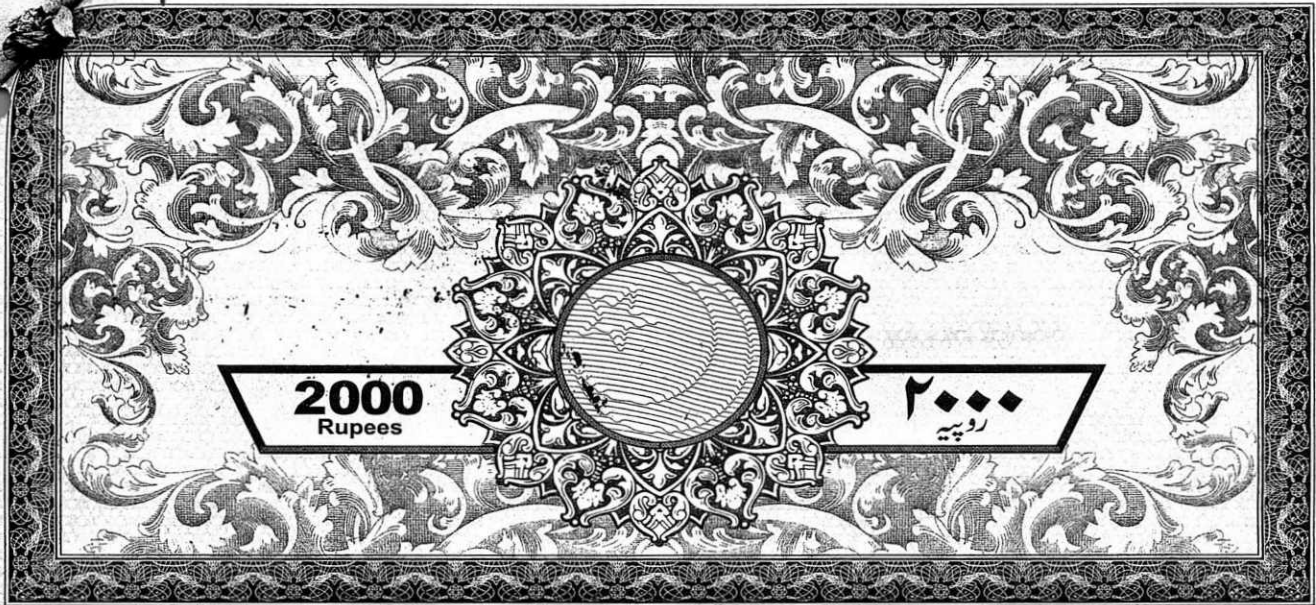
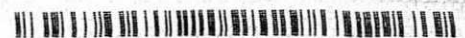
Vide D.S.R. No. 1B Dt. 26/4/18

On behalf of Challan No. 227 ~~Challan No. 227~~ **THIS CONTRACT AGREEMENT** made the 26th day of May 2018, between the Director ~~Director~~ **Karachi Water & Sewerage Board (KW&SB)**, Represented by its Managing Director of KW&SB, hereinafter called the "Employer" which expression shall

Entry No. 18/18 wherever the context so admits or required to deemed to include their successor) on the one part as first Party **M/S. MALIK & CO.**, having their office **No.8 Mezzanine Floor, Rafi Mension, Opp: P.S Airport, Shahrah-e-Faisal, Karachi** Represented by the **MR. ASIF MALIK** 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 **"PROVIDING & INSTALLATION OF BOOSTER PUMP IN FRONT OF CSD NEAR KALAPUL FOR IMPROVEMENT OF WATER SUPPLY" UNDER Budgetary Provision ADP.#.1498/2017-2018 (ADP Scheme.#.1303 2016-2017)**, for the year 2017-2018 and has accepted the Tender of the CONTRACTOR for sum of **Rs.79,74,530/= (Rupees Seventy Nine Lac Seventy Four Thousand Five Hundred Thirty Only)**, and approved by Minister Local Government /Chairman KW&SB vide Para-24/N dated: **12-04-2018** 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.36699**

AND WHEREAS THE CONTRACTOR has already deposited with the EMPLOYER the **10% Performance Security** in the form of **PERFORMANCE SECURITY BOND THROUGH BANK GUARANTEE** for the sum of Pak **Rs.8,00,000/= (Rupees Eight Lac Only)**, issued & verified / confirmed by **Manager, United Bank Limited, Model Colony Branch, Karachi, vide Bank Guarantee No.0845/07/2018 Dated: 18-04-2018 expiry date: 17-10-2018**, for the due fulfillment of the CONTRACTOR, and will be released after defect Liability Period.



SAJAD ULLAH STAMP VENDOR

Shop No.02, Syed Village Malir Karachi

Lic. No. 157

S.NO.

38902

20 APR 2018

RUPEES TWO THOUSAND ONLY

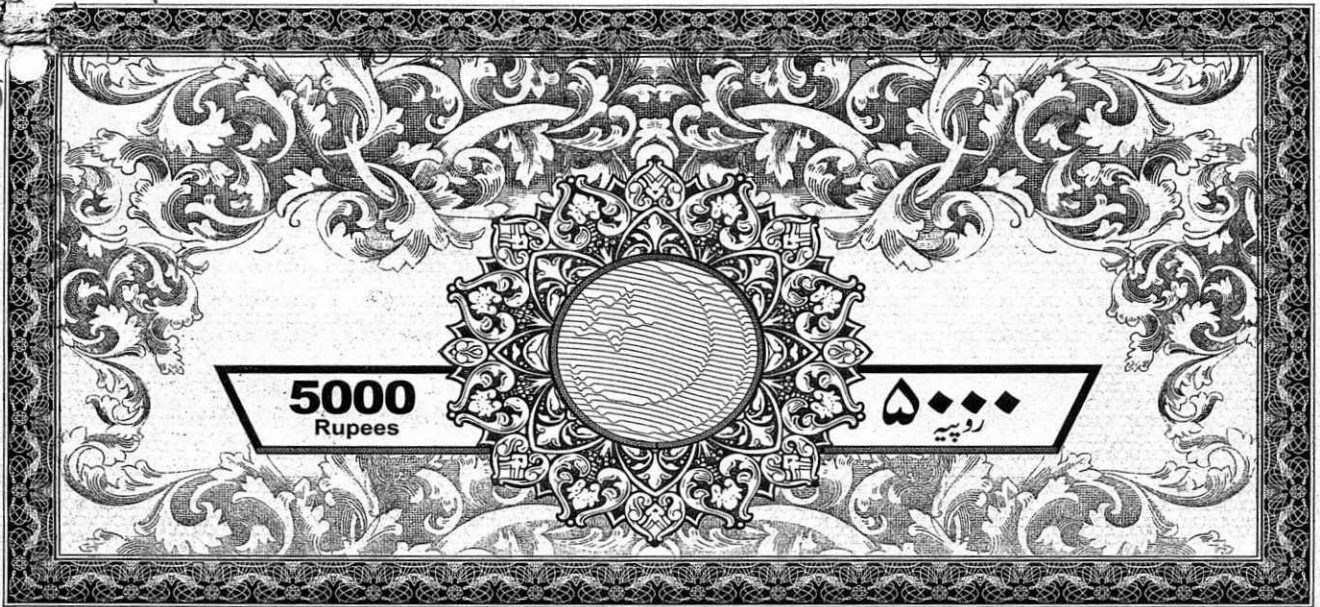
Now this Agreement witnesses as follows:-

DATE

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE
VALUE FOR
STAMP VENDOR'S SIGNATURE
Not For Use Free Use & Divided
Vendor Not Responsible Any Part

In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.

2. The following documents which for the purpose of identification have been signed by **MR. ASIF** on behalf of the contractor and by **MR. Ghulam Qadir Abass, Chief Engineer (BT/WTM), 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.C.E/ BT/WTM/ACCTT(WTM)/ KW&SB/2018 /40 dated:16-04-2018**
 - 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.
3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.
4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.



STAMP OFFICE CITY COURT, KARACHI

Issued to Syed Ahmad Ash
CNIC/LEG No. _____
Vide D.S.R. No. _____ Dt. 25-4-18
On behalf of hands and seats, the day and
for the purpose of SD
Entry No. 13 Dt. 25-4-18

(RUPEES FIVE THOUSAND ONLY)

IN WITNESS WHEREOF, the parties hereto have set their respective

[Signature]
M/s. Malik & Co
CONTRACTOR
(NIC #.42501-0640240-1
Cell #.0321-2179979)

[Signature]
Executive Engineer
CTM DIV, KW&SB

[Signature]
Superintending Engineer
W.T.M Circle, KW&SB

[Signature]
Chief Engineer
(BT&WTM), KW&SB

WITNESS

(1) WITNESS OF EMPLOYER Auf
M/s Karim Engg works
(2) WITNESS OF CONTRACTOR [Signature]
M/s AL-HANNAN BUILDERS

[Signature]
(Feroz Ghani)
Div. Accounts Officer
Dumlottee, FTM & CTM Div
KW&SB



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
CITY TRUNK MAIN DIVISION(CTM)

NO.EE/CTM/DIV/KW&SB/2018/04

Dated: 11/05/2018


M/s. Sheikh Hayat Khan & Brothers,
Office No.47-D, 48 Street
Block-6, P.E.C.H.S.
Karachi.

LETTER OF COMMENCEMENT / WORK ORDER

SUBJECT:- PROVIDING LAYING AND JOINTING 16" DIA M.S WATER SUPPLY LINE FROM T&C RESERVOIR TO CALTEX PETROL PUMP

Consequent upon the submission of the Performance Security in shape of Bank Guarantee in accordance with the conditions of Contract and Letter of Acceptance / Sanction Order amounting to **Rs.1,21,93,559/= (Rupees One Crore Twenty One Lac Ninety Three Thousand Five Hundred Fifty Nine Only) C.E/BT/WTM/ACCTT(WTM)/KW&SB/2018/41 dated:16-04-2018,** and **10% Earnest Money through Askari Bank, Bahadurabad Branch, Karachi vide Pay Order No.04124157 dated:26-02-2018** for the sum of Pak **Rs.6,15,000/-** and **Pay Order No.04124779 dated:20-04-2018** for the sum of Pak **Rs.6,05,000/-** and Pay order deposited in **Account No. 25011-1 KW&SB (Challan Attached)** , by this office, you are hereby directed to commence the work in strict accordance with the contract with due expedition and diligence. The date of commencement of work shall be reckoned from the receipt of this letter and get completed within 90 Days (As per approval of Minister Local Government, Govt. of Sindh / Chairman, KW&SB Vide Para-24/N-8).

Please acknowledge the receipt of this letter by signature in space provided below.


EXECUTIVE ENGINEER
CTM DIV, KW&SB

Copy to :-

1. The DMD (T/S), KW&SB.
2. The C.E (BT-WTM), KW&SB.
3. The Superintending Engineer, WTM KW&SB.
4. The Accounts Officer, CTM Division, KW&SB.
5. A.E.E .,CTM Division, KW&SB.
6. Office Copy.

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. Vandri Model and Extension Road
- 2) PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT / RDP.
- 3) TITLE OF CONTRACT PH 4 Section 16th DM MS WATER PIPE LINE FROM TFC RESERVOIR TO COLLECT WATER STN.
- 4) TENDER NUMBER 36688
- 5) BRIEF DESCRIPTION OF CONTRACT WORKS ON CONTRACT.
- 6) FORUM THAT APPROVED THE SCHEME GEN P&D DEPTD GOVT OF SINDH.
- 7) TENDER ESTIMATED VALUE B.27.732 MILLION
- 8) ENGINEER'S ESTIMATE (For civil works only) B 185.28 714/.
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 11 MONTH 20000 Sq. FT.
- 10) TENDER OPENED ON (DATE & TIME) 26/02/2018 at 2.30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 12 N/A.
- 12) NUMBER OF BIDS RECEIVED 04 N/A.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 N/A.
- 14) BID EVALUATION REPORT (Enclose a copy) ALL DOCUMENTS COLLECTED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER SHANKH HANNAH BANGAL 3 BANGAL, BRIDGE NO. 47-D, 48 STREET PAK 6
- 16) CONTRACT AWARD PRICE Rs. 12193.555/.
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 158

- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE YES. 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 Chief Officer

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21) ADVERTISEMENT :

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

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

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

| | | | |
|-----|------------------------------|--------------------------|--------------------------|
| Yes | <u>DINA - 16-11-2017</u> | | |
| | <u>JPRAC - 15-11-2017</u> | | |
| | <u>WPT 1807 - 15/11/2017</u> | | |
| | <u>WPT 1807 - 15/11/2017</u> | | |
| No | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

22) NATURE OF CONTRACT

| | | | |
|--------------------|--------------------------|-------------------------------|--------------------------|
| Domestic/ Local | <input type="checkbox"/> | <input type="checkbox"/> Int. | <input type="checkbox"/> |
|--------------------|--------------------------|-------------------------------|--------------------------|

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

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 | |

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?

| | | | |
|---|--------------------------|----|--------------------------|
| <input checked="" type="checkbox"/> Yes | <input 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 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


(Muhammad Asif Qadri)
Executive Engineer
Dumlottee Div & FTM Div
KW&SB

FOR OFFICE USE ONLY

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

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

Print

Save

Reset



MUDASIR ALI STAMP VENDOR
Shop No. 69, Sikandar Goth Sch. 33, Karachi.
Lic. No. 139
S. No. 55857

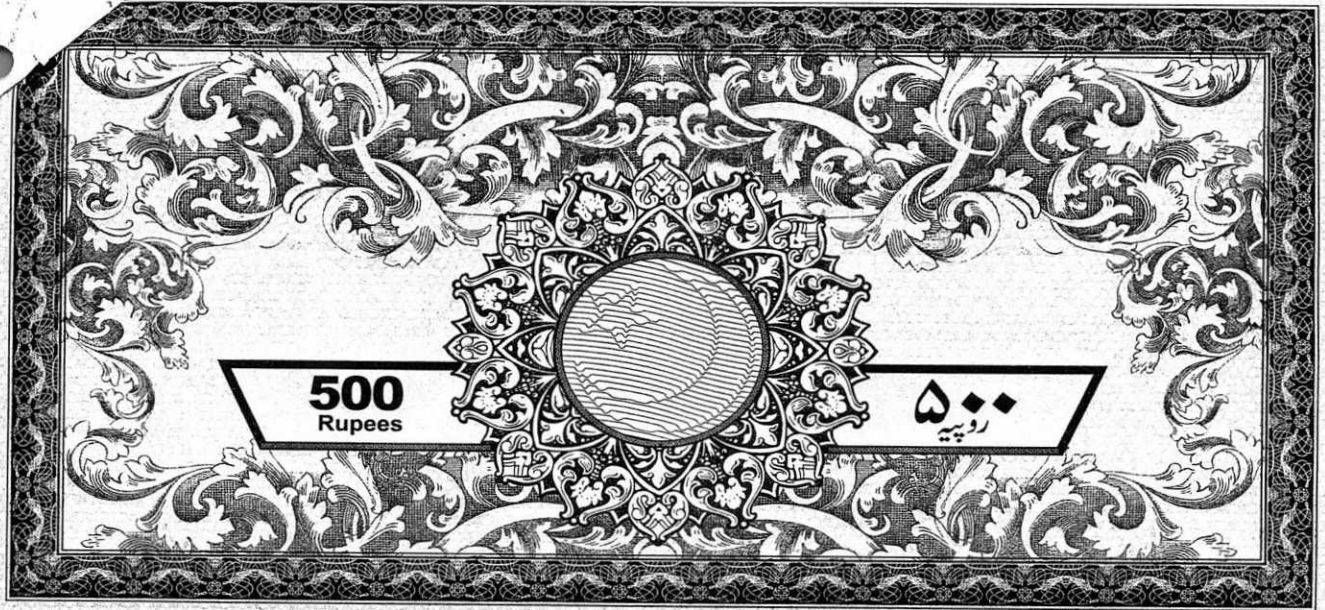
(RUPEES FIFTY ONLY)

DATE: 11 APR 2018 **CONTRACT AGREEMENT**

ISSUED TO WITH THESE PURPOSES THROUGH WITH ADDRESS PURPOSE NOT VALUE RS STAMP VENDOR SIGNATURE
MUDASIR ALI MAGSUD day of May 2018, between the **Karachi Water & Sewerage Board (KW&SB)**, Represented by its Managing Director (AT **KW&SB**) (hereinafter called the "Employer" which expression shall wherever the context so admits or required to include their successor) on the one part as first Party **M/S. Shaikh Hayat Khan & Brothers.,** having their office **47-D, 48th Street Block-6, P.E.C.H.S. Karachi** Represented by the **MR. Sheikh Hayat 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 "**PROVIDING LAYING AND JOINTING 16" DIA M.S WATER SUPPLY LINE FROM T&C RESERVOIR TO CALTEX PETROL PUMP UNDER Budgetary Provision ADP.#.1499/2017-2018 (ADP Scheme #.1304 2016-2017)**, for the year 2017-2018 and has accepted the Tender of the CONTRACTOR for sum of **Rs.1,21,93,559/= (Rupees One Crore Twenty One Lac Ninety Three Thousand Five Hundred Fifty Nine Only)**, and approved by Minister Local Government /Chairman **KW&SB** vide Para-24/N-8 dated: 12-04-2018 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.36699**

AND WHEREAS THE CONTRACTOR has already deposited with the EMPLOYER the **10% Earnest Money through Askari Bank, Bahadurabad Branch, Karachi** vide Pay Order No.04124157 dated:26-02-2018 for the sum of Pak **Rs.6,15,000/-** and Pay Order No.04124779 dated:20-04-2018 for the sum of Pak **Rs.6,05,000/-** and Pay order deposited in **Account No. 25011-1 KW&SB (Challan Attached)** for the due fulfillment of the CONTRACTOR, and will be released after defect Liability Period.



SHARJEEL AHMED SHAIKH STAMP VENDOR

Licence No: 123, Shor...
Gulshan-e-Iqbal Centre Karachi

062670

NOW this Agreement witnesses as follows.

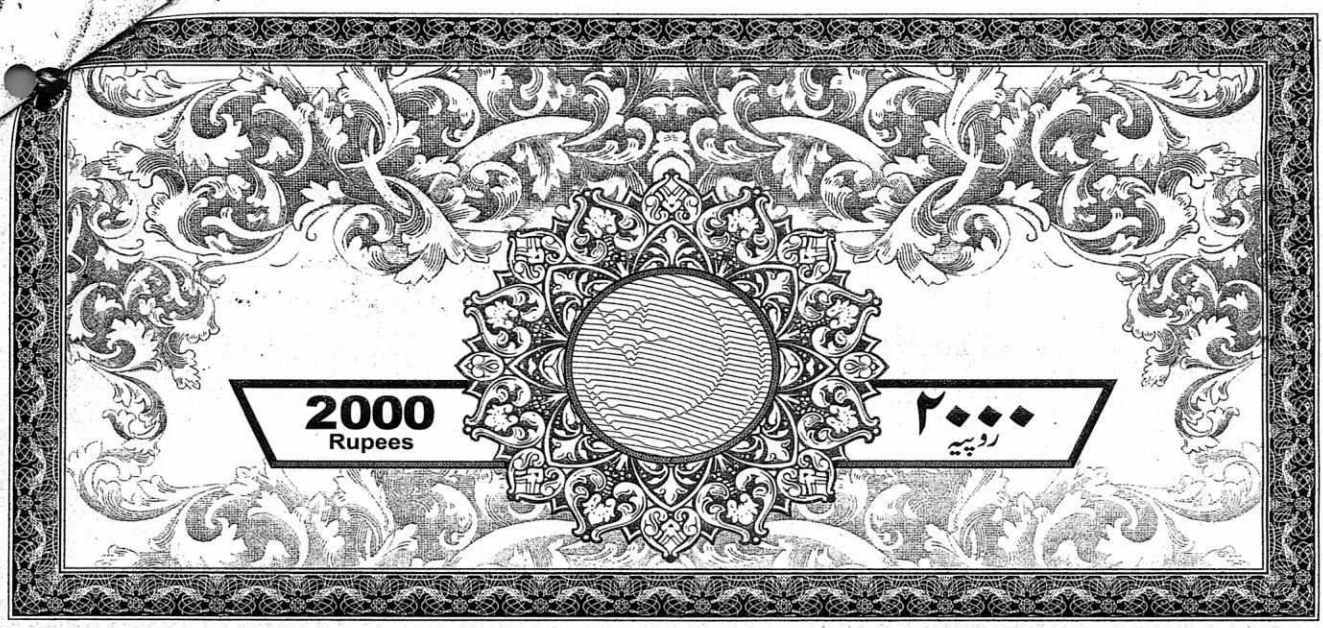
(RUPEES FIVE HUNDRED ONLY)

S. No.:
Issued to With Address:
Through With Address:
Purpose:
Value Rs.:
Stamps Vendor's Signature:
Not For use Bank Guarant...
not responsible... for

1. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.

2. The following documents which for the purpose of identification have been signed by **Mr. Sheikh Hayat Khan** on behalf of the contractor and by **MR. Ghulam Qadir Abass, Chief Engineer (BT/WTM), 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.C.E/ BT/WTM/ACCTT(WTM)/ KW&SB/2018 /41 dated:16-04-2018**
 - 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.
3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.
4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.



2000
Rupees

۲۰۰۰
روپیہ

SAJAD ULLAH STAMP VENDOR

Shop No.02, Syed Village Malir Karachi

Lic. No. 157

S.NO.

3887

DATE

RUPEES TWO THOUSAND ONLY

WITNESS WHEREOF, the parties hereto have set their respective hands and seats the day and year first above written.

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PAID BY
STAMP VENDOR'S SIGNATURE
Not For Use For Mail & Electronic Card
Vendor Not Responsible Any For Documentation

M/s. Shaikh Hayat Khan & Brothers
CONTRACTOR
(NIC #. 5650-3-2798090-3.
Cell #. 0332-3116516

Executive Engineer
CTM DIV, KW&SB

Superintending Engineer
W.T.M Circle, KW&SB

Chief Engineer
(BT&WTM), KW&SB

WITNESS

(1) WITNESS OF EMPLOYER Jawed Akh N.A. F. Ruler

(2) WITNESS OF CONTRACTOR M. J. N. Guler

(Feroz Ghani)
Dist. Accounts Officer
Dumlofee, FTM & CTM Div
KW&SB

NAME OF WORK: PROVIDING, LAYING AND JOINTING 16" DIA MS WATER SUPPLY LINE FROM T&C RESERVOIR TO CALTEX PUMP.

Ref. No. KW 688/ DPR/34/ 2018 Recd. T. Cost Rs. 3000. P.O. NO. 04124091

Estimated Cost: Rs.

Date of Opening of Tender:

Tender Cost: Rs. 3000/-

Earnest Money 5% of Estimated Cost: Rs.

Penalty Per Day: As per Terms & Condition

Time Limit (90) DAYS

Issued to M/S. SHEIKH HAYAT KHAN P BROS

WASIF AKHTAR 22/2/18
A/C S OFFICER WTM

| Item # | Description of work | Quantity | Rates in Figure | Rates in Words | Unit | Amount |
|--------|---|----------|-----------------|----------------|-------|--------|
| 1 | Scarifying the existing road surface. | 14040Sft | 200 | two hundred | %Sft | 28080 |
| 2 | Dismantling and removing road metaling | 14040Cft | 200 | two hundred | %Cft | 28080 |
| 3 | Excavation for pipe line in trenches and pits in wet soils, clay or mud i/c trimming and dressing side to true alignment and shape leveling of bed trench to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge providing fence guards lights, flags, and temporary crossing for non-vehicular traffic wherever required lift upto 5' and lead upto one chain. (0-5) | 70200Cft | 3000 | three thousand | %0Cft | 210600 |

Shaikh Hayat Khan & Brothers
Engineers and Contractors

Add for additional lift of every 3' Lift 05' to 08'

32760Cft

4000

Four thousand

%Cft

131040/-

Synthetic bags / new 1st bharti 4 to 5 capacity with sand or earth sewing laying in position under water.

940 Bags

20

twenty

Each

18800/-

Sand horo or any others source sand of the same modules of the finance (Hill sand)

10920Cft

1500

Fifteen hundred

%Cft

163800/-

Manufacturing, supplying & fixing Black Steel M.S. Pipe made out of M.S. Sheet conforming to API 5L grade X-42. spirally welded & Externally asphalt coated with fiber glass 5mm thick 3 layers & internally C.C. Lining 8mm thick (AWWA Specification) i/c laying jointing with helical welding in trenches i/c cost of bend of any degree & testing with water specified pressure for different dia of pipe as blow (Spirally welded)

3120Rft

2470

two thousand Four hundred Seventy.

P/Rft

7706400/-

16" dia. Wall Thickness 6.4 mm

Providing, fixing M.S. Flanges 1/2" thick M.S. Plate made of M.S. Plate having thickness and total weight as mentioned against each item It includes the cost of making holes facing welding, nuts, bolts, rubber packing, white lead, fitters, cartlages etc. complete. 7.27 Kg 16" dia.

06Nos

800

Eight hundred

Each

4800/-

3.23 Kg 6" dia.

03Nos

400

Four hundred

Each

1200/-

Shaikh Hameed & Partners
Engineers and Contractors

9

Providing & fixing of M.S. Tail Pieces on PRCC Pipe Line fabricated with 3/8" thick M.S. Plate both caulking and reducer ends 9" wide provide with a 3/4" thick square bar at caulking end having weight mentioned includes the cost of labour caulking and sealing materials etc complete job

Net weight 65.26 Kg 15" dia

04 Nos

7000 Seven thousand

Each

28000/-

10

Full hire charges of pumping set as per day i/c the wages of driver, assistant, fuel or electric energy, plate form required for placing of pump at lower depths with suction and delivery pipes for pumping out water found at various depths from trenches i/c cost of erection and dismantling after completion of job

Hire charges of pumping set of upto 10 HP Pumping out water 10' deep trench

220 days

100 one hundred

P/Day

22000/-

11

Providing C.I Sluice Valve Heavy pattern (Test pressure 210 Kg per sq.cm or 300 lb/sq inch (imported). 15" dia..

02 Nos

30000 Thirty thousand

Each

60000/-

Shoikh Hayat Khan & Brothers
Engineers and Contractors

12 P/F 0'-9" long 3/8" thick M.S. Neck to existing pipe or to a split collar tee etc having a total weight as mentioned against each item i/c the cost of fabrication and welding to the split collar tee Net weight 10.90 Kg 6" dia.....

03 Nos 1200 twelve hundred Each 3600/-

13 Double Acting Air Valve (LOCAL) 6" dia.....

03 Nos 6000 six thousand Each 18000/-

14 Cartage of 100 Cft / 5 tons of all materials likes one aggregate, spawl, coal, lime, surkhi etc B.G. rail fastenings points & crossing Bridges Girders, pipes sheets, rajils M.S. bars etc or 1000 Nos. Bricks, 10' x 5' x 3' or 1000 NOs tiles 12"x6"x2" or 150 Cft of timber or Munds of fuel wood by truck or any other means owned by the contractor (lead upto 15 miles etc).

127920Cft 1000 one thousand one hundred %Cft 1279200/-

15 Preparing sub base by supplying and spreading well graded pits or bed run gravel having a liquid limit not greater than 25 and plasticity index not greater than 6" proper chamber and grade i/c watering, rolling and compacting in layers thickness of each compacted layer not exceeding 6" compacted upto 98-100% density as per modified AASHO density (rate i/c all cost of material T&P and carriage upto 3 chain).

112645.87 Cft 400 four hundred two hundred Five hundred %Cft 490500/- 45058348 2816146

Shaikh Hayat Khan & Brothers Engineers and Contractors
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16

Laying earth 6" layers leveling dressing and watering for compaction etc complete.

10920Cft

15000

Fifteen thousand

%0Cft

163800/-

17

Construction of Solid Block masonry chamber inside 8'x8'x8" with frame C.I frame manhole cover 24"x24" weight 65 Kg. fixed in RCC 1:2:4 Slab 6" thick, steel 1/2" dia TOR bar @ 6" c/c with bent up bar both way. 12" thick cc 1:3:6 block masonry wall set in 1:6 cm cc flooring 1:2:4 in foundation 2" thick cc 1:4:8 in foundation 6" thick, 1/2" thick cement plaster 1:3 to all walls inside & slab out side. 5/8" dia foot rest at every foot of depth i/c excavation, dewatering and curing etc. complete job. As per RA

Wall thickness 12" thick (8' x 8' x 8')

02Nos

60000

Sixty thousand

Each

120000/-

Wall thickness 6" thick

Reduced Rate without dewatering (4'x4'x4')

3 Nos

30000

thirty thousand

Each

90000/-

17 (a)

Add / deduct for extra depth of 4' x 4' x 4' chamber 4' clear depth

144 inch

4=

Four

P/inch

576

M. Hayat Khan & Brothers
Engineers & Contractors

18

Provisional Sum (Payment / Shifting of services.

FIXED

1665000.00

FIXED

1665000.00


TOTAL RS.

12205451/-
1,21,93,559.48


EXECUTIVE ENGINEER
CTM DIVISION, KW&SB

There by quoted an amount of Rs. 12205451 in words one crore twenty two
Lacs Five thousand Four hundred Fiftyone.

Name of the Firm Sheikh: Hayat Khan & brothers.

Signature of the Contractor & Stamp  Sheikh Hayat Khan & Brothers
Engineers and Contractors

Address of the Firm U7-D-U8 street block 6 P.E.C.H.S
Karachi

Cell No. 0322-340516




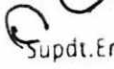

Tender Received in Sealed Cover & Opened By Procurement
Committee-I, As per SPPRA rules 2010 & amend 2013,

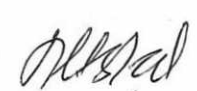
P.O Attached of Rs. 615000 P.O No. 04124157

Bank Name SH. HAYAT KHAN BANK P.O. No. 12205451

M/s. SH. HAYAT KHAN BANK Quoted Rs. 1,22,05,451 one crore twenty two
Lacs Five thousand Four hundred Fifty one.

No Cutting or over writing found, not found

 Accounts Officer (W/D) Member/Secretary
 Additional Internal Suput. Engineer
 Audit KMC/Member
 Supdt. Engineer WTM/Member
 Director Design & Estimate Convener


(Fazal Shani)
Accounts Officer
Dumra, FTM & CTM Div
KW&SB


Sheikh Hayat Khan & Brothers
Engineers and Contractors