



# **KARACHI WATER & SEWERAGE BOARD**

**OFFICE OF THE EXECUTIVE ENGINEER (SEW)**

**GULSHAN-E-IQBAL TOWN, DISTRICT EAST-B**

NO.EE/SEW/GIT/DE-B/SPPRA/R-50/KW&SB/2018/ 907.

Dated: 03-12-2018

To,  
The Director (A&F),  
Sindh Public Procurement Regulatory Authority (SPPRA),  
Government of Sindh,  
Block-8, Sindh Secretariat # 4-A,  
Karachi.

Name of scheme:- **"REHABILITATION / IMPROVEMENT AND  
EXTENSION OF WATER & SEWERAGE NETWORK IN  
ORANGI TOWN AND OTHER AREAS IN KARACHI**

Name of work: - **"REHABILITATION / REPLACEMENT OF DEFECTED  
/ DETERIORATED SEWERAGE SYSTEM BY  
PROVIDING AND LAYING VARIOUS DIA'S RCC  
PIOPE AT DIFFERENT LOCATIONS IN UNION  
COUNCIL NO.22, GULSHAN-E-IQBAL ZONE**

Reference: **Serial No. I.D. 37723**

Enclosed please find herewith, necessary documents for compliance of Rule-50, for early hoisting on Authority Website of SPPRA and issuance of I.D

Enclosed:-

1. Work Order.
2. Contract Agreement Form.
3. Bid Evaluation Report.
4. B.O.Q (Copy of 1<sup>st</sup> lowest).
5. Contract Evaluation Form.

EXECUTIVE ENGINEER (SEW)  
GULSHAN-E-IQBAL TOWN, DIST.EAST-B  
KW&SB

Copy for information to :-

1. The Chief Engineer (W&S), KW&SB.
2. The Chief Engineer (IP&D), KW&SB.
3. Superintending Engineer (East-B), KW&SB.
4. Office Copy.

SPPRA INWARD DIARY  
NO : 1922  
DATED : 06/12/2018



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW)  
GULSHAN-E-IQBAL TOWN, DISTRICT EAST-B

No: EE/SEW/GIT/DE-B/KW&SB/2018/904.

Dated: -30-11- /2018.

M/s. Sadaruddin Mandokhail,  
B-2, Block-"S", North Nazimabad,  
Karachi.

## LETTER OF COMMENCEMENT/WORK ORDER

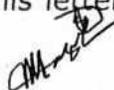
NAME OF SCHEME: REHABILITATION / IMPROVEMENT AND EXTENSION OF WATER & SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN KARACHI.

NAME OF WORK: "REHABILITATION / REPLACEMENT OF DEFECTED / DETERIORATED SEWERAGE SYSTEM BY PROVIDING AND LAYING VARIOUS DIA'S RCC PIPE AT DIFFERENT LOCATIONS IN UNION COUNCIL NO.22, GULSHAN-E-IQBAL ZONE".

Your bid dated: **06-06-2018**, has been approved by the competent authority, KW&SB for amounting to **Rs.15,61,246/= (RUPEES FIFTEEN LACS SIXTY ONE THOUSAND TWO HUNDRED FORTY SIX ONLY)**. You are therefore, directed to start the above mentioned works as per design and specification.

You are further directed to contact the Sub-Engineer / A.E.E, Gulshan-e-Iqbal Town (Sew), District East-B, KW&SB, in connection with commencement of supervision for necessary instructions of the works. **The date of commencement of work shall be reckoned from the receipt of this letter and get completed within 180 Days.**

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

  
EXECUTIVE ENGINEER (SEW)  
GULSHAN-E-IQBAL TOWN, DIST. EAST-B  
K.W.&S.B

Copy to :-

1. The DMD(T/S), KW&SB.
2. The Chief Engineer(W&S), KW&SB.
3. The Superintending Engineer, Gulshan-e-Iqbal Town, District East-B, KW&SB.
4. Office Copy.

C.C.:-

1. Managing Director, KW&SB.

RECEIVED THE LETTER

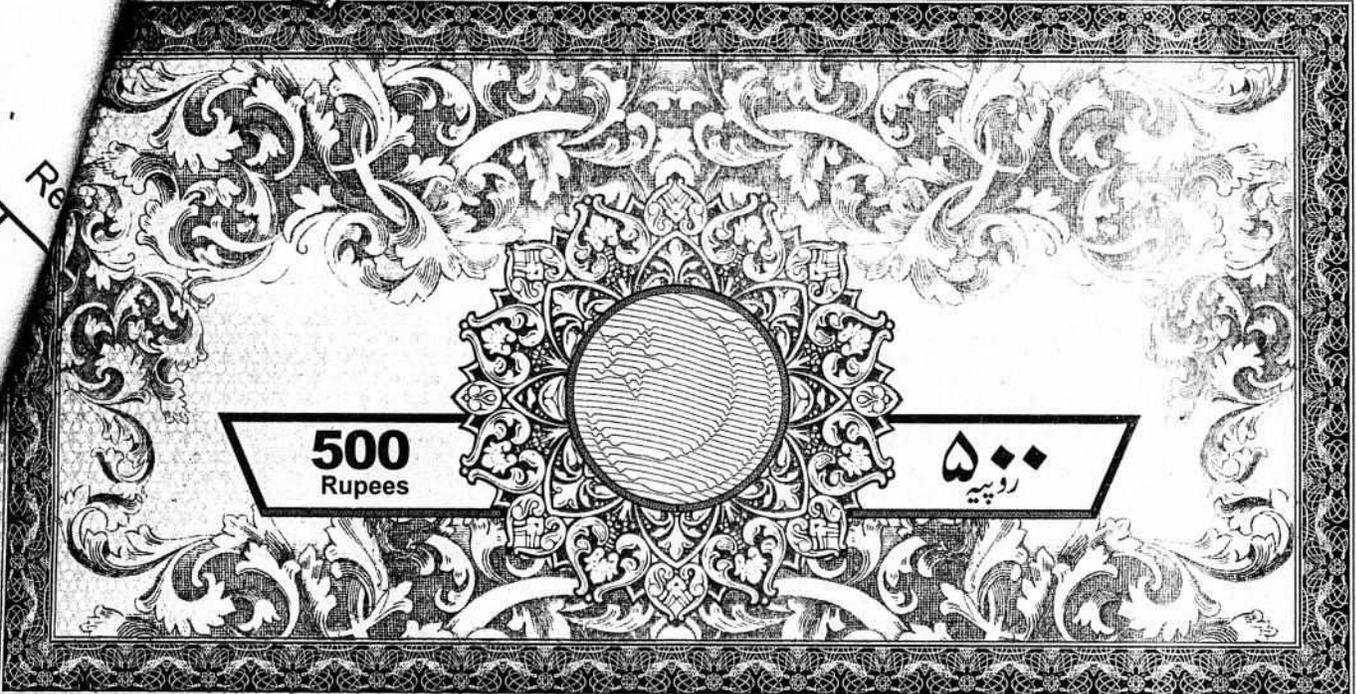
Signature : 

Name : SADARUDDIN MANDOKHAIL

Proprietor M/s. SADARUDDIN MANDOKHAIL

Dated: 30/11/18





**FARAZ AHMED STAMP VENDOR**  
 L.No: 160, Shop # 58, SITE Market  
 Habib Bank Chowrangi, SITE, Karachi

**04 SEP 2018**

**(RUPEES FIVE HUNDRED ONLY)**

SR. NO. .... DATE ..... IN WITNESS WHEREOF, the parties hereto have set their respective hands  
 ISSUED TO ..... ADDRESS MR. .... THE DAY and year first above written.  
 THROUGH WITH ADDRESS MR. ....

PURPOSE.....  
 VALUE RS..... ATTACHED.....  
 STAMP VENDOR SIGNATURE.....  
 Signed, Sealed and Delivered by the.

**S. Shahid Ali**  
 Advocate Lic. No. 833

Not Valid for Divorce & Fee Will  
 For and on behalf of  
 EMPLOYER

For and on behalf of  
 CONTRACTOR

**CHIEF ENGINEER (W&S)**  
**K.W.&.S.B**



**SADARUDDIN**  
 CONTRACTING PARTNER  
**M/S. SADARUDDIN MANDOKHAIL**

**WITNESS OF EMPLOYER**

**WITNESS OF CONTRACTOR**

**SUPERINTENDING ENGINEER**  
**DISTRICT EAST-B**  
**K.W.&.S.B**

**PROJECT COORDINATOR**

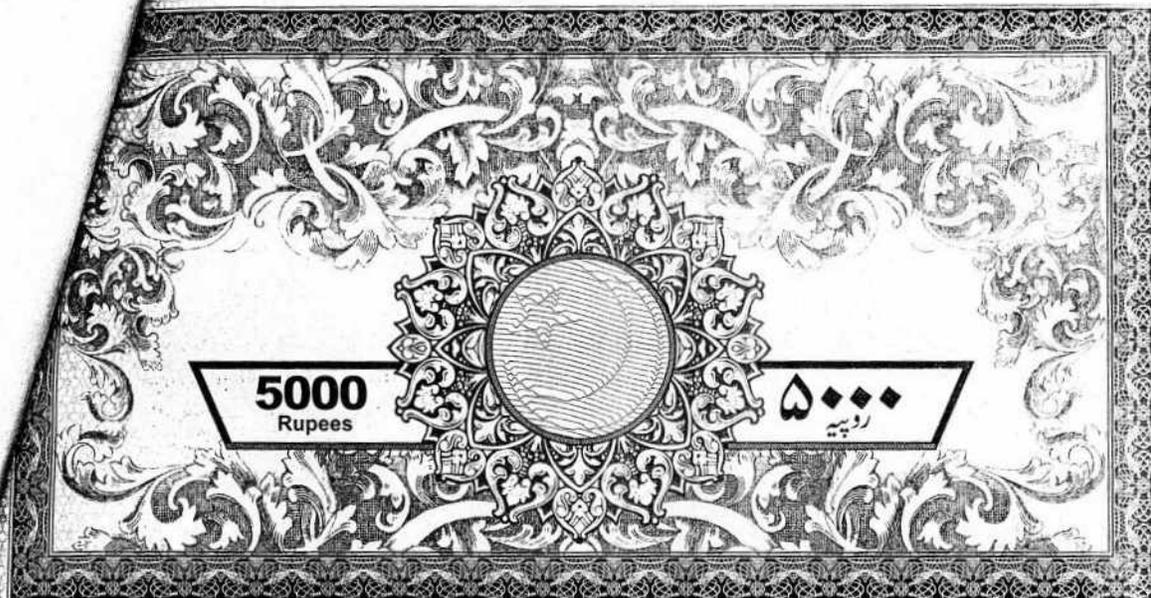
**EXECUTIVE ENGINEER (SEW)**  
**GULSHAN-E-IQBAL DISTRICT EAST-B**  
**K.W.&.S.B.**

**PROJECT SUPERVISOR**

NOW this Agreement witnesses as follows:-

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. SADARUDDIN MANDOKHAIL** on behalf of the contractor and by **CHIEF ENGINEER (W&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.C.E(W&S)/ADP/KW&SB/ACCTT/2018/41 dated: 29-11-2018.
  - c). The Tender.
  - d). The conditions of the Particular Application.
  - 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.
5. WHEREAS the ½ % Water Charges will be recovered from his Running / Final Accounts Bill.





STAMP OFFICE CITY COURT, KARACHI

Issued to M/S. Sadaruddin **CONTRACT AGREEMENT** (RUPEES FIVE THOUSAND ONLY)

CNIC/LEG No. 4003

Vide D.S.R. No. 101 This **CONTRACT AGREEMENT** made the 30th day of NOV-2018,  
 On behalf of Chief Engineer (W&S), KW&SB, after called the "Employer" which  
 for the purpose of the expression shall, wherever the context so admits or required to be deemed to  
 Entry No. 101 include their successor) on the one part a s first Party **M/S. SADARUDDIN MANDOKHAIL**, having their office **B-2, Block-"S", North Nazimabad Karachi** Represented by the **MR. SADARUDDIN** 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 By  
**"REHABILITATION / REPLACEMENT OF DEFECTED / DETERIORATED SEWERAGE SYSTEM BY PROVIDING AND LAYING VARIOUS DIA'S RCC PIPE AT DIFFERENT LOCATIONS IN UNION COUNCIL NO.22, GULSHAN-E-IQBAL ZONE"**. THROUGH (UNDER ANNUAL DEVELOPMENT PROGRAMME ADP-2018-2019 # 1118) Scheme namely **"REHABILITATION / IMPROVEMENT AND EXTENSION OF WATER & SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN KARACHI"** and has accepted the Tender of the CONTRACTOR for **Rs.15,61,246/= (RUPEES FIFTEEN LACS SIXTY ONE THOUSAND TWO HUNDRED FORTY SIX ONLY)**, for the construction and completion of such WORKS and the remedying of an defects therein. The tender called through **Press as well as on Authority's Website of SPPRA Rule-2010 under Serial NO.37723.**

AND WHEREAS THE CONTRACTOR has already deposited with the EMPLOYER the **05% Bid Security** in shape of **Bank Guarantee for Amounting to Rs.80,000/=** vide **B.G.NO.BOK/IBB-SITE/109/05/21/2018 Dated: 06-06-2018**, issued by **The Bank of Khyber, Islamic Banking Branch, R-78, Allied Plaza Estate Avenue SITE Karachi**, and the said Guarantee will be kept with the EMPLOYER i.e. KW&SB till the defects liability period of the work for the due fulfillment of the CONTRACTOR. Further, **1% Water Charges** will also be deducted from his IPC or Final Bill as per Bill amount as per Standard Operating Procedure (SOP).

*M/S. Sadaruddin*



*Contract*

# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE CHIEF ENGINEER (IPD)

### BID EVALUATION REPORT

|    |                                                  |                                                                                                                                                                                                                                                                                                                                                                           |
|----|--------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|    | Name of Procuring Agency:                        | KARACHI WATER & SEWERAGE BOARD                                                                                                                                                                                                                                                                                                                                            |
|    | Tender Reference No:                             | KWSB/DPR/2018/90 published in daily "Daily Jang" "The Dawn" dt: 11-05-2018 & "Daily Awami Awaz" dt: 10-05-2018 as well as Corrigendum issued in same newspaper on Dt:16-05-18 vide KWSB/DPR/100/2018 and SPPRA Serial No.37723                                                                                                                                            |
| 3  | Tender Description/Name of Work/Item:            | <b>NAME OF SCHEME:</b><br>REHABILITATION / IMPROVEMENT AND EXTENSION OF WATER & SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN KARACHI.<br><b>NAME OF COMPONENTS:</b><br>REHABILITATION / REPLACEMENT OF DEFECTED / DETERIORATED SEWERAGE SYSTEM BY PROVIDING AND LAYING VARIOUS DIA'S R.C.C PIPE AT DIFFERENT LOCATIONS IN UNION COUNCIL NO.22 GULSHAN-E-IQBAL ZONE. |
| 4  | Method of Procurement:                           | Single Stage (One Envelop)                                                                                                                                                                                                                                                                                                                                                |
| 5  | Tender Published:                                | Through Press & SPPRA Web Site                                                                                                                                                                                                                                                                                                                                            |
| 6  | Total Bid Documents Sold:                        | 7 Nos                                                                                                                                                                                                                                                                                                                                                                     |
| 7  | Total Bid Received:                              | 3 Nos                                                                                                                                                                                                                                                                                                                                                                     |
| 8  | Technical Bid Opening Date (if applicable):      | N/A                                                                                                                                                                                                                                                                                                                                                                       |
| 9  | No. of Bid Technically Qualified (if applicable) | N/A                                                                                                                                                                                                                                                                                                                                                                       |
| 10 | Bid (s) Rejected:                                | Two (02)                                                                                                                                                                                                                                                                                                                                                                  |
| 11 | Financial Bid Opening Date:                      | 06-06-2018                                                                                                                                                                                                                                                                                                                                                                |

#### 12 BID EVALUATION REPORT

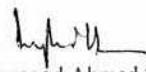
| S# | Name of Firm / Bidder       | COST OFFERED BY THE BIDDER | RANKING IN TERMS OF COST | COMPARISON WITH ESTIMATED COST | REASON FOR ACCEPTANCE / REJECTION                                                   | REMARKS                  |
|----|-----------------------------|----------------------------|--------------------------|--------------------------------|-------------------------------------------------------------------------------------|--------------------------|
| 1  | M/s. Sadaruddin Mandukhail. | Rs.15,61,246/-             | 1 <sup>st</sup> Lowest   | @19.544% Below                 | Pay Order and required documents are attached Reason at Bidder Qualification Report | Substantially Responsive |
| 2  | M/s. M.K Babar Construction | Rs.16,43,817/-             | 2 <sup>nd</sup> Lowest   | @15.289% Below                 | Pay Order Attached and required documents are not attached Reason at BQR            | Non Responsive           |
| 3  | M/s. Sahara Tamiraat        | Rs.18,30,142/-             | 3 <sup>rd</sup> Lowest   | @5.687% Below                  | Pay Order Attached and required documents are not attached Reason at BQR            | Non Responsive           |

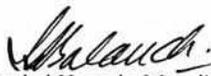
The all concerned bidders are being informed accordingly.

The E.E Concerned is directed for timely compliance of Rule-45 of SPPRA 2010, whereas M/s. **Sadaruddin Mandukhail** is declared as the lowest responsive bidder by the Committee, and is recommended for approval of the same from Competent Authority of KW&SB.

  
(Muhammad Nawaz Khan)  
D.A.O (District East)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Imdad Hussain Magsi)  
S.E (District East-B)  
Member

  
(Muhammad Ayoob Shaikh)  
Chief Engineer (IPD)  
Convener

# BIDDING DATA

|                                                                 |                                                                                                                                                                                                                                                          |
|-----------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Name of Procuring Agency:-                                      | KARACHI WATER AND SEWERAGE BOARD.                                                                                                                                                                                                                        |
| Brief Description of Works:-                                    | <u>REHABILITATION / REPLACEMENT OF DEFECTED / DETERIORATED SEWERAGE SYSTEM BY PROVIDING AND LAYING VARIOUS DIA'S R.C.C. PIPE AT DIFFERENT LOCATIONS IN UNION COUNCIL NO. 22 GULSHAN-E-IQBAL ZONE.</u>                                                    |
| Procuring Agency's address:-                                    | ST-2 BLOCK 14 SCHEME-24 MAIN UNIVERSITY ROAD NEAR CIVIC CENTER                                                                                                                                                                                           |
| Estimated Cost:-                                                | Rs. 1.999 MILLION                                                                                                                                                                                                                                        |
| Amount of Bid Security:-                                        | 5% of Bid Amount                                                                                                                                                                                                                                         |
| Period of Bid Validity (days):-                                 | 90 DAYS                                                                                                                                                                                                                                                  |
| Performance Security                                            | Maximum 10% OR Stated in LOA                                                                                                                                                                                                                             |
| Venue for Issuing of Tender                                     | Tenders documents can be purchased from the office of the SE. DISTRICT EAST ,KW&SB Head office, at 1 <sup>st</sup> floor Old KBCA Annexy Building, Behind Civic Centre, Gulshan-e-Iqbal, Karachi                                                         |
| 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 Chief Engineer (IPD) & Estimate)KW&SB At Situated at Room # 5. Block-E. 9 <sup>th</sup> Mile Shakra-e-Faisal Karsaz Karachi |
| Deadline for Submission of Bids along with time opening of Bid. | <u>5 / 1 / 2018</u> AT 11:00 am<br><u>5 / 1 / 2018</u> AT 11.30 am (same day)                                                                                                                                                                            |
| 11 Time for Completion :-                                       | 180 DAYS                                                                                                                                                                                                                                                 |
| 12 Liquidity damages:-                                          | Rs. 3000/= Per Day (Daily)                                                                                                                                                                                                                               |
| 13 Bid issued to firm:-                                         | M/S <i>Sardaruddin Mandokhail</i>                                                                                                                                                                                                                        |
| 14 Deposit Receipt No: & Date:-                                 | <u>5 / 1 / 2018</u>                                                                                                                                                                                                                                      |
| 15 Tender Cost:-                                                | Rs. 3000/=                                                                                                                                                                                                                                               |
| 16 Eligibility of contractor:-                                  | i) Having Registration with National Tax No.(Copy May Attached).<br>ii)Three Years Relevant Work Experience.<br>iii)Three Years Turn Over <u>Rs. 1.999 Million</u> along with Bank Statement. And income Tax returned.<br>iv)Registration With SRB.      |

*[Signature]*  
Executive Engineer (Sew)  
Gulshan-E-Iqbal Div: KW&SB

*[Signature]*  
Signature of Issuing Authority  
S.E (K.W.&S.B) Office  
KW&SB

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

**SCHEDULE 'B'**

DESCRIPTION OF WORK:- REHABILITATION / REPLACEMENT OF DEFECTED / DETERIORATED SEWERAGE SYSTEM BY PROVIDING AND LAYING VARIOUS DIA'S R.C.C. PIPE AT DIFFERENT LOCATIONS IN UNION COUNCIL NO. 22 GULSHAN-E-IQBAL ZONE.

| DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                 | QUANTITY  | RATE IN FIGURE | RATE IN WORDS       | PER    | AMOUNT    |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------------|---------------------|--------|-----------|
| Verifying the existing road surface.                                                                                                                                                                                                                                                                                                                                                                                                                        | 4300 Sft. | 100/-          | ONE Hundred rupee   | % Sft  | 430000/-  |
| Demantling and removal road cutting.                                                                                                                                                                                                                                                                                                                                                                                                                        | 4300 Cft. | 200/-          | TWO Hundred         | % Cft  | 860000/-  |
| Excavation for pipe line in trenches and pits in all kinds of soils of murum i.e trimming and dressing sides to true alignment and shape, leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within the chain as directed by Engineer in charge, providing fence guards, lights, flags and temporary crossing for non vehicular traffic wherever required lift up to 5 ft and lead up to one chain. |           |                |                     |        |           |
| (i) Lift 00'-05'                                                                                                                                                                                                                                                                                                                                                                                                                                            | 9900 Cft. | 15000/-        | Fifteen Thousand    | %0 Cft | 1485000/- |
| (ii) Lift 05' - 08'                                                                                                                                                                                                                                                                                                                                                                                                                                         | 1050 Cft. | 5000/-         | Five Thousand rupee | %0 Cft | 525000/-  |

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| DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                   | QUANTITY   | RATE IN FIGURE | RATE IN WORDS    | PER     | AMOUNT  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------------|------------------|---------|---------|
| Excavation for pipe line in trenches and pits in hard rock by chiseling & chiseling i/c dressing and dressing sides to alignment and shape, leveling beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth with 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 5 ft and lead up to one chain. |            |                |                  |         |         |
| (i) Lift 00' - 05'                                                                                                                                                                                                                                                                                                                                                                                                                                            | 450 Cft.   | 15000/-        | Fifteen Thousand | %0 Cft  | 6750/-  |
| (ii) Lift 05' - 08'                                                                                                                                                                                                                                                                                                                                                                                                                                           | 1050 Cft.. | 5000/-         | Five Thousand    | %0 Cft  | 5250/-  |
| Excavation for pipe line in trench and pits in wet soils, clay or mud by chiseling & dressing sides to alignment and shape, leveling 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.                      |            |                |                  |         |         |
| (i) Lift 00'-05'                                                                                                                                                                                                                                                                                                                                                                                                                                              | 6350 Cft.  | 15000/-        | Fifteen Thousand | %0 Cft. | 95250/- |
| (ii) Lift 05'-08'                                                                                                                                                                                                                                                                                                                                                                                                                                             | 1050 Cft.  | 5000/-         | Five Thousand    | %0 Cft  | 5250/-  |
| (iii) Lift 08'-11'                                                                                                                                                                                                                                                                                                                                                                                                                                            | 350 Cft.   | 1000/-         | ONE Thousand     | %0 Cft  | 350/-   |

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| DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | QUANTITY        | RATE IN FIGURE | RATE IN WORDS                 | PER   | AMOUNT   |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|----------------|-------------------------------|-------|----------|
| ing & Laying of R.C.C. pipe<br>rubber ring joint and fitting in<br>including cutting, fitting<br>ointing with rubber ring i/c<br>g with water to specified<br>ure.                                                                                                                                                                                                                                                                                                                                                                                         |                 |                |                               |       |          |
| (i) 15" dia pipe                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 300 Rft..       | 1015/-         | one thousand<br>Fifteen rupee | P/Rft | 304500/- |
| (ii) 12" dia pipe                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 900 Rft.        | 310/-          | Three hundred<br>Ten rupee    | P/Rft | 279000/- |
| (iii) 8" dia pipe                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 100 Rft..       | 400/-          | Four hundred                  | P/Rft | 40000/-  |
| ilding manhole 4ft dia (inside)<br>5ft clear depth, with C.I. Frame<br>(kg) cast in situ with 1:2:4 C.C<br>thick wall, 1:4:8 C.C. in 6ft dia<br>6" inch thick in foundation<br>4 C.C. in benching, 1/2" thick<br>ment plastering with 1:3 C.M. on<br>inside wall surfaces, channel<br>d benching i/c making required<br>s of main and branch channels,<br>dia M.S footrest @ 12" c/c i/c<br>st of excavation in all kinds of<br>ll, backfilling and disposal of<br>cavated stuff etc complete as<br>er design and instruction of the<br>ngineer In-charge. | 20 Nos.         | 18000/-        | Eighteen<br>Thousand          | Each  | 360000/- |
| ed or deduct for extra / less<br>eoth than 5ft of 4ft dia manholes<br>c footrest.                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | (+)<br>08.0 Ft. | 500/-          | Five hundred                  | P/Rft | 4000/-   |
| ull hire charges of the pumping<br>et per day i/c of wages of driver<br>nd Assistant fuel or Electric<br>nergy plate form required for<br>lacing pumps etc at lower depth<br>with suction and delivery pipes for<br>umping out water found at<br>various depth from trenches i/c the<br>cost of erection and dismantling<br>after completion of the job. Hire<br>charges of pumping set upto 10<br>HP pumping out water from 10 feet<br>deep trench.                                                                                                       | 20 Days         | 100/-          | one<br>Hundred                | P/Day | 2000/-   |

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Sadaruddin Mandukhail  
Government  
Contractor

| DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                 | QUANTITY | RATE IN FIGURE | RATE IN WORDS          | PER   | AMOUNT  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------------|------------------------|-------|---------|
| Concrete plain i.c. compacting finishing & curing (i.c. screening & washing stone aggregate without curing). Ratio 1:2:4                                                                                                                                                                                                                                                                                                                    | 128 Cft. | 12000/=        | Twelve thousand rupees | % Cft | 15360/= |
| Casting Cement Concrete 1:2:4                                                                                                                                                                                                                                                                                                                                                                                                               | 64 Cft.  | 300/=          | Three hundred          | % Cft | 192/=   |
| Manufacturing & supplying RCC Slabs 21" dia (inside) and 24" dia outside 7 1/2" width and 4" thick i.c. steel bars two concentric ring with 3/8" 8 No's cross linked bars welded and sunk type hooks,, casted in 1:2:3 concrete with embedded 100 Kg C.I frame in perfect position i.c. transportation charges for an average lead of 10 Km per trip from casting yard to town offices, A minimum of 25 slabs per trip will be transported. | 15 Nos.  | 500/=          | Five hundred           | Each  | 7500/=  |
| Lifting and Fixing 36" dia (outer) ring slab in perfect position on damaged manholes cutting of the portion of damaged manhole in proper shape laying a layer of C.M in 1" thick and disposal of the debris i.c cartage transportation loading un-loading from manufacturing yard to site as per specification laid in approved R.A.                                                                                                        | 15 Nos.  | 100/=          | ONE hundred            | Each  | 1500/=  |
| 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 etc, welded to 3/16" thick 2" wide M.S. plate two hooks of 3/8" dia for bar i/c compacting i/c curing and transportation with in ten miles. 21" dia.                                                                                                                                  | 50 Nos.  | 700/=          | Seven hundred rupees   | Each  | 35000   |
| 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.                                                                                                                                                                                                                                                                                   | 10 Nos.  | 200/=          | Two hundred rupees     | Each  | 2000/=  |

*Handwritten signature*



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| DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | QUANTITY   | RATE IN FIGURE | RATE IN WORDS             | PER    | AMOUNT  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------------|---------------------------|--------|---------|
| Haro or any other source of same modulus of the (Hill Sand).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 6288 Cft.  | 300/-          | Three Hundred rupees      | % Cft  | 18864/- |
| Preparing sub-base by applying 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 camber grade i/c watering, rolling and compacting in layers not exceeding 6" compacted up to 100 % density as per modified AASHO density (Rates include all cost of materials T&P and carriage up to 3 chains.                                                                                                                                                                                                                                                                                                                                                                                | 1350 Cft.  | 2500/-         | Two Thousand Five Hundred | % Cft. | 33750/- |
| Filling the excavated stuff in benches 6" thick layer i/c watering, ramming to full compaction etc complete.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 15055 Cft. | 2000/-         | Two Thousand rupees       | % Cft  | 30110/- |
| Carriage of 100 Cft of all materials like stone aggregate, gravel, surkhi etc; (excavate and fill) B.G. Rail fastening points and crossing bridges, Girders, sleepers sheets Rail, M.S. Bars etc; or 1000 Nos: bricks, 10" x 5" x 3" or 1000 Nos: tiles, 12" x 6" x 2" or 150 Cft of timber or 100 Maunds of fuel wood by trucks or any other means owned by the contractors.                                                                                                                                                                                                                                                                                                                                                                                            | 11770 Cft. | 100/-          | One Hundred               | % Cft. | 11770/- |
| <u>Carriage for 07 Miles</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |            |                |                           |        |         |
| Cleaning inside sewerage line completely restoring original silt free space / diameter of pipe line by labour and equipment (mechanically / Electrically driven ) i/c accessories like pulleys, steel ropes, buckets and draggers sizing from 6" to 18" dia their "to and fro" pulling action (No of passes shall be as many as required) would be under taken in two Phases (1 <sup>st</sup> phase entire length from downstream to up stream ) bringing down peak hours sewerage to flow inside pipe line (as free flow) and in 2 <sup>nd</sup> phase from up stream to downstream of entire length insuring no silt is observed in buckets (6" dia to 18" dia) except only sewerage water and finally passing a steel ball of dia 12" less than the diameter of pipe. |            |                |                           |        |         |

CONTD; ON NEXT PAGE

*Handwritten signatures and initials.*



| DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | QUANTITY | RATE IN FIGURE | RATE IN WORDS  | PER    | AMOUNT         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------------|----------------|--------|----------------|
| <b>ITEM NO. 20 CONTD;</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |          |                |                |        |                |
| not exceeding 48" dia ball for larger dia of pipe to perfect cleaning. The job include all the hire / cost of equipment and accessories of the winching machine / cranes along with / engine winching drum sets having steel rope, pulley mounted over steel bucket from 6" dia to 12" dia, hocks and other attachments like safety barriers, traffic signs, traffic cones, ensuring no damage to pipe along with ensuring safety labour and other public property / lives and removal of solid during desalting and clearance of site etc complete per full satisfaction of site engineer. |          |                |                |        |                |
| 15" dia                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 1500 Rft | 60/2           | sixty rupee    | P/Rft. | 90000/=        |
| 12" dia                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 4620 Rft | 10/2           | Ten rupee only | P/Rft. | 462000/=       |
| <b>TOTAL=====</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |          |                |                |        | <b>1561246</b> |

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

Bidder Quoted Amount Rs.

1561246/=

Rupees Fifteen Lac Sixty one Thousand Two Hundred Forty Six rupee

Sign:/Stamp of Bidder:



Address of Bidder

B-2 Block 'S' North Nazimabad

Cell No.

03132121215

1. Tender RECEIVED IN SEALED COPY (UNSEALED COVER)
2. Rate Quoted @ Rs 15,61,246/= Fifteen Lac Sixty one thousand two hundred forty six only
3. Cutting or over Winning is not allowed / found hundred forty six only
4. Pay Order Attached / Not attached

R.D. No 804/IBBS Date 10/05/21 06-267875 80,000/= The Bank of Khyber B-78  
06/06/18  
 ADDL SE (IBBS) C.E. (IBBS) / 18  
 SE (IBBS) C.E. (IBBS) / 18

# PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

**To be filled in respect of All Public Contractors of Works, Services & Goods Worth  
10 Million or More**

|     |                                                                                                                                                                                                                                         |                                                                                                                                                                                                    |
|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.  | NAME OF THE ORGANIZATION / DEPARTMENT                                                                                                                                                                                                   | <b>KARACHI WATER &amp; SEWERAGE BOARD</b>                                                                                                                                                          |
| 2.  | PROVISIONAL /LOCAL GOVT. / OTHER.                                                                                                                                                                                                       | <b>LOCAL GOVERNMENT</b>                                                                                                                                                                            |
| 3.  | TITLE OF CONTRACT.                                                                                                                                                                                                                      | <b>REHABILITATION / REPLACEMENT OF DEFECTED / DETERIORATED SEWERAGE SYSTEM BY PROVIDING AND LAYING VARIOUS DIA'S RCC PIPE AT DIFFERENT LOCATIONS IN UNION COUNCIL NO.22, GULSHAN-E-IQBAL ZONE.</b> |
| 4.  | TENDER NUMBER.                                                                                                                                                                                                                          | <b>37723</b>                                                                                                                                                                                       |
| 5.  | BRIEF DESCRIPTION OF CONTRACT.                                                                                                                                                                                                          | <b>IMPROVEMENT OF SEWERAGE SYSTEM</b>                                                                                                                                                              |
| 6.  | FORUM THAT APPROVED THE SCHEME                                                                                                                                                                                                          | <b>CHAIRMAN, KW&amp;SB/MINISTER L.G SINDH</b>                                                                                                                                                      |
| 7.  | TENDER ESTIMATED VALUE                                                                                                                                                                                                                  | <b>Rs 1.999 Million</b>                                                                                                                                                                            |
| 8.  | ENGINEERS ESTIMATE.<br>(For Civil works only).                                                                                                                                                                                          | <b>Rs 19,99,096/=</b>                                                                                                                                                                              |
| 9.  | ESTIMATED COMPLETION PERIOD.<br>(AS PER CONTRACT).                                                                                                                                                                                      | <b>(AS PER CONTRACT) 180 Days</b>                                                                                                                                                                  |
| 10. | TENDER OPENED ON. (DATE & TIME).                                                                                                                                                                                                        | <b>06-06-2018 AT 11.30 AM,</b>                                                                                                                                                                     |
| 11. | NUMBER OF TENDER DOCUMENTS SOLED.                                                                                                                                                                                                       | <b>07 NOS.</b>                                                                                                                                                                                     |
| 12. | NUMBER OF BIDS RECEIVED.                                                                                                                                                                                                                | <b>03 Nos.</b>                                                                                                                                                                                     |
| 13. | NUMBER BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.                                                                                                                                                                                  | <b>03 Nos.</b>                                                                                                                                                                                     |
| 14. | BIDS EVALUATION REPORT E COPY).                                                                                                                                                                                                         | Already sent and hoisted on authority web site on _____.                                                                                                                                           |
| 15. | NAME & ADDRESS OF SUCCESSFUL BIDDERS.                                                                                                                                                                                                   | <b>M/s. Sadaruddin Mandokhail, B-2, Block-"S", North Nazimabad, Karachi</b>                                                                                                                        |
| 16. | CONTRACT AWARD PRICE                                                                                                                                                                                                                    | <b>Rs. 15,61,246/=</b>                                                                                                                                                                             |
| 17. | RANKING OF SUCCESSFUL BIDDER IN EVALUATION IN REPORT.<br>(i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> Evaluation Bids).                                                                                                    | <b>1<sup>st</sup> M/S. Sadaruddin Mandokhail</b>                                                                                                                                                   |
| 18. | METHOD OF PROCUREMENT USED. (Tick one)<br><br>a). Single Stage- One Envelope Procedure.<br><br>b). Single Stage- Two Envelope Procedure.<br><br>c). Two Stage Bidding Procedure.<br><br>d). Two Stage - Two Envelope Bidding Procedure. | <input checked="" type="checkbox"/><br><input type="checkbox"/><br><input type="checkbox"/><br><input type="checkbox"/>                                                                            |
| 19. | APPROVING AUTHORITY FOR AWARD OF CONTRACT.                                                                                                                                                                                              | <b>CHAIRMAN, KW&amp;SB / MINISTER L.G.SINDH</b>                                                                                                                                                    |

|       |                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                     |       |   |      |   |     |  |   |  |     |                  |  |  |     |  |  |  |
|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|---|------|---|-----|--|---|--|-----|------------------|--|--|-----|--|--|--|
| 20.   | WHEATHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN.                                                                                                                 | <table border="1"> <tr> <td>YES</td> <td></td> <td>NO</td> <td>√</td> </tr> </table>                                                                                                                                                                                                                | YES   |   | NO   | √ |     |  |   |  |     |                  |  |  |     |  |  |  |
| YES   |                                                                                                                                                                                   | NO                                                                                                                                                                                                                                                                                                  | √     |   |      |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| 21.   | <p>ADVERSITEMENT :</p> <p>1. SPPRA WEBSITE<br/>(IF YES, GIVE DATE &amp; SPPRA Identification No.).</p> <p>2. NEWS PAPERS.<br/>(IF YES, GIVE NAMES OF NEWSPAPERS &amp; DATES).</p> | <table border="1"> <tr> <td>YES</td> <td></td> <td></td> <td></td> </tr> <tr> <td>NO.</td> <td></td> <td>√</td> <td></td> </tr> </table><br><table border="1"> <tr> <td>YES</td> <td>√Copies attached</td> <td></td> <td></td> </tr> <tr> <td>NO.</td> <td></td> <td></td> <td></td> </tr> </table> | YES   |   |      |   | NO. |  | √ |  | YES | √Copies attached |  |  | NO. |  |  |  |
| YES   |                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                     |       |   |      |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| NO.   |                                                                                                                                                                                   | √                                                                                                                                                                                                                                                                                                   |       |   |      |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| YES   | √Copies attached                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                     |       |   |      |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| NO.   |                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                     |       |   |      |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| 22.   | NATURE OF CONTRACT.                                                                                                                                                               | <table border="1"> <tr> <td>LOCAL</td> <td>√</td> <td>INT.</td> <td></td> </tr> </table>                                                                                                                                                                                                            | LOCAL | √ | INT. |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| LOCAL | √                                                                                                                                                                                 | INT.                                                                                                                                                                                                                                                                                                |       |   |      |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| 23.   | WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS (IF YES ENCLOSE A COPY).                                                                                | <table border="1"> <tr> <td>YES</td> <td>√</td> <td>NO</td> <td></td> </tr> </table>                                                                                                                                                                                                                | YES   | √ | NO   |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| YES   | √                                                                                                                                                                                 | NO                                                                                                                                                                                                                                                                                                  |       |   |      |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| 24.   | WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS. ( IF YES ENCLOSE A COPY).                                                                             | <table border="1"> <tr> <td>YES</td> <td>√</td> <td>NO</td> <td></td> </tr> </table>                                                                                                                                                                                                                | YES   | √ | NO   |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| YES   | √                                                                                                                                                                                 | NO                                                                                                                                                                                                                                                                                                  |       |   |      |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| 25.   | WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR A USING METHOD OTHER THEN OPEN COMPETITIVE BIDDING?                                                                      | <table border="1"> <tr> <td>YES</td> <td></td> <td>NO</td> <td>√</td> </tr> </table>                                                                                                                                                                                                                | YES   |   | NO   | √ |     |  |   |  |     |                  |  |  |     |  |  |  |
| YES   |                                                                                                                                                                                   | NO                                                                                                                                                                                                                                                                                                  | √     |   |      |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| 26.   | WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?                                                                                                                                   | <table border="1"> <tr> <td>YES</td> <td>√</td> <td>NO</td> <td></td> </tr> </table>                                                                                                                                                                                                                | YES   | √ | NO   |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| YES   | √                                                                                                                                                                                 | NO                                                                                                                                                                                                                                                                                                  |       |   |      |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| 27.   | WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID?                                                                                                           | <table border="1"> <tr> <td>YES</td> <td>√</td> <td>NO</td> <td></td> </tr> </table>                                                                                                                                                                                                                | YES   | √ | NO   |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| YES   | √                                                                                                                                                                                 | NO                                                                                                                                                                                                                                                                                                  |       |   |      |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| 28.   | WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPETANT?                                                                                                                          | <table border="1"> <tr> <td>YES</td> <td>√</td> <td>NO</td> <td></td> </tr> </table>                                                                                                                                                                                                                | YES   | √ | NO   |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| YES   | √                                                                                                                                                                                 | NO                                                                                                                                                                                                                                                                                                  |       |   |      |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| 29.   | WHETHER THE NAMES OF THE BIDDERS AND THEIR QUOATED PRICE WERE READ OUT AT TIME OF OPENING OF THE BIDS?                                                                            | <table border="1"> <tr> <td>YES</td> <td>√</td> <td>NO</td> <td></td> </tr> </table>                                                                                                                                                                                                                | YES   | √ | NO   |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| YES   | √                                                                                                                                                                                 | NO                                                                                                                                                                                                                                                                                                  |       |   |      |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| 30.   | WHETHER EVALUATION REPORT GIVEN TO ALL BIDDERS BEFORE THE AWARD OF CONTRACT (ATTACHED A COPY OF BID EVALUATION REPORT).                                                           | <table border="1"> <tr> <td>YES</td> <td>√</td> <td>NO</td> <td></td> </tr> </table>                                                                                                                                                                                                                | YES   | √ | NO   |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| YES   | √                                                                                                                                                                                 | NO                                                                                                                                                                                                                                                                                                  |       |   |      |   |     |  |   |  |     |                  |  |  |     |  |  |  |

|     |                                                                                                                                                                                                                                    |     |                                     |     |                                     |
|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-------------------------------------|-----|-------------------------------------|
| 31. | ANY COMPLAINT RECEIVED (IF YES RESULT THEREOF).                                                                                                                                                                                    | YES | <input checked="" type="checkbox"/> | NO. | <input type="checkbox"/>            |
| 32. | ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS (IF YES GIVE DETAILS).                                                                                                                                     | YES | <input type="checkbox"/>            | NO. | <input checked="" type="checkbox"/> |
| 33. | WAS THE EXTENSION MADE IN RESPONSE OF TIME? (IF YES GIVE REASONS.                                                                                                                                                                  | YES | <input type="checkbox"/>            | NO. | <input checked="" type="checkbox"/> |
| 34. | DEVIATION FROM QUALIFICATION CRITERIA (IF YES GIVE DETAILS.                                                                                                                                                                        | YES | <input type="checkbox"/>            | NO. | <input checked="" type="checkbox"/> |
| 35. | WAS IT ASSURED BY THE PROCURING AGENCIES 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 / OFFICIALS 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 ENCLOS 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 checked="" type="checkbox"/> | NO  | <input type="checkbox"/>            |
| 38. | SPECIAL CONDITIONS IF ANY (IF YES GIVE BRIEF DESCRIPTION.                                                                                                                                                                          | YES | <input type="checkbox"/>            | NO. | <input checked="" type="checkbox"/> |

Signature & Official Stamp  
Of Authorized Officer \_\_\_\_\_

*Handwritten Signature*  
**ABDUL HAQ SHEIKH**  
 EXECUTIVE ENGINEER (SEW)  
 GULSHAN-E-IBRAHIM KW&SB

|                             |
|-----------------------------|
| <u>For Office Use Only.</u> |
|-----------------------------|

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

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC; PAYABLE BY CONTRACTORS.

(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. KW&SB/DPR/2018/ 41 Dated: 29-11-2018.

Contract Value: Rs.15,61,246/=

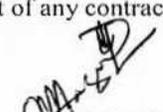
Contract Title: "REHABILITATION / REPLACEMENT OF DEFECTED / DETERIORATED SEWERAGE SYSTEM BY PROVIDING AND LAYING VARIOUS DIA'S RCC PIPE AT DIFFERENT LOCATIONS IN UNION COUNCIL NO.22, GULSHAN-E-IQBAL ZONE (M/S. SADARUDDIN MANDOKHAIL), hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Contractor] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

[name of Contractor] accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[name of Contractor] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

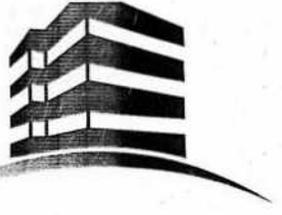
Notwithstanding any rights and remedies exercised by PA in this regard, [name of Supplier/Contractor/Consultant] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Contractor] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from PA.

  
**ABDUL HAQ SHEIKH**  
EXECUTIVE ENGINEER (SEW)  
EXECUTIVE ENGINEER (SEW)  
GULSHAN-E-IQBAL TOWN DIST. EAST-B  
GULSHAN-E-IQBAL KW&SB

  
  
**M/S. SADARUDDIN MANDOKHAIL**  
[Contractor]

# ARUDDIN MANDOKHAIL

GOVERNMENT CONTRACTOR



To,  
The Executive Engineer (Sew),  
Gulshan-e-Iqbal Town, District East-B,  
Karachi Water & Sewerage Board,  
Karachi.

SUBJECT:- EXTENSION OF BID VALIDITY UPTO 180 DAYS INSTEAD OF 90 DAYS FOR THE WORK OF "REHABILITATION / REPLACEMENT OF DEFECTED / DETERIORATED SEWERAGE SYSTEM BY PROVIDING AND LAYING VARIOUS DIA'S RCC PIPE AT DIFFERENT LOCATIONS IN UNION COUNCIL NO.22, GULSHAN-E-IQBAL ZONE".

With reference to above referred subjected NIT opened on 06-06-2018, we M/s. Sadaruddin Manhokhail, are ready to extend Bid Validity upto 180 days and awaiting for your response at earliest, please.



M/S. SADARUDDIN MANDOKHAIL.

# NOTE SHEET

(1)

Reference

SUBJECT: REQUEST FOR EXTENSION OF BID VALIDITY PERIOD FOR FURTHER 90 DAYS UPTO MAXIMUM TIME I.E. 180 DAYS FOR THE FOLLOWING APP WORKS:

Rehabilitation / Replacement [REDACTED]

Rehabilitation / Renovation / Up-gradation by Providing & Laying of 15" dia & 12" dia at various places of Block-07 for improvement of sewerage system in Gulistan-e-Jauhar Division, District East B. KW&SB. (M/s. Sadaruddin Mandokhail)

Providing Laying 18" dia M.S Line Parallel to existing deteriorated 18" dia PRCC water line for Removal of Contamination at Zia Pumping Station, and UC-18 Muhammad Nagar, Orangi Town. (M/s. ZBA Group.)

Rehabilitation / Replacement of defected / deteriorated sewerage system by Providing & Laying various dias RCC pipe at different locations in Gulshan-e-Iqbal Zone. (M/s. Sadaruddin Mandokhail)

Providing with Fixing Pre-Cast RCC Ring Slabs over Broken Manholes and RCC Covers for Manholes Lost Over of Sewerage System KW&SB. (M/s. Ghulam Nabi Babar & Brothers)

Replacement of 24" dia, 15" dia, 12" dia & 8" dia Old & Damaged Sewers Bukhari Shah Mazar near Garden Zoo to Brooto Road Signal and adjoining area for the improvement of sewerage system in Jamshed Town (Sew-II) (M/s. Sadaruddin Mandokhail).

Providing & Installation of 03 Nos DWT pump type B-12 B/6 (100 HP) at TNC Reservoir Water Pumping Station under Jamshed Town (E&M-W), District East-A, KW&SB. (M/s. G.M. Enterprises)

Providing and laying 355 mm, 315 mm, P.E and 160 mm, 110 mm dia P.E Pipe in Buffer Zone 15-A-3 & Buffer Zone 16-A for Rehabilitation of water supply system in North Nazimabad for improvement of water supply. (M/s. Shamsuddin Mandokhail)

Replacement of 12" dia, 6" dia & 4" dia P.E Pipe line at different Sectors in UC No.4, Site Town. (M/s. Shaikh Hayat Khan & Brothers.)

The above subjected work's files are in process in different offices for fulfilling the codal formalities and it appears that the Bid Validity period is now on expiring stage of 90 days during the fulfillment of codal formalities.

It is submitted that the extension of Bid Validity Period for further 90 days upto maximum time i.e. 180 days as per Rule-38(4) of SPP Rules-2010 (Amended-2017), may please be obtained from the Managing Director, KW&SB, please

ABDUL HAQ SHEIKH  
EXECUTIVE ENGINEER (SEW)  
GULSHAN-E-IQBAL KW&SB

CHIEF ENGINEER (W&S)  
KW&SB

DMD(T/S), KW&SB

MD, KW&SB

DMD(T/S)  
DAG(ADD)

As proposed of Perv. 2/A

17/18 MD. KASS



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER (SEW)**  
**GULISTAN-E-JAUHAR DIV. DISTRICT EAST-B**

NO.EE/SEW/GIT/DW/SPPRA/R-50/KW&SB/2018/162.

Dated: 03-12-2018

To,  
The Director (A&F),  
Sindh Public Procurement Regulatory Authority (SPPRA),  
Government of Sindh,  
Block-8, Sindh Secretariat # 4-A,  
Karachi.

Name of scheme:- **"REHABILITATION / IMPROVEMENT AND  
EXTENSION OF WATER & SEWERAGE NETWORK IN  
ORANGI TOWN AND OTHER AREAS IN KARACHI**

Name of work: - **"REHABILITATION / RENOVATION /  
UPGRADATION BY PROVIDING & LAYING OF 15"  
DIA & 12" DIA AT VARIOUS PLACES OF BLOCK-07  
FOR IMPROVEMENT OF SEWERAGE SYSTEM IN  
GULISTAN-E-JAUHAR DIVISION, DISTRICT EAST-B,  
KW&SB"**

Reference: **Serial No. I.D. 37723**

Enclosed please find herewith, necessary documents for compliance of Rule-50, for early hoisting on Authority Website of SPPRA and issuance of I.D

Enclosed:-

1. Work Order.
2. Contract Agreement Form.
3. Bid Evaluation Report.
4. B.O.Q (Copy of 1<sup>st</sup> lowest).
5. Contract Evaluation Form.

EXECUTIVE ENGINEER (SEW)  
GULISTAN-E-JAUHAR DIV. DIST. EAST-B  
KW&SB

Copy for information to :-

1. The Chief Engineer (W&S), KW&SB.
2. The Chief Engineer (IP&D), KW&SB.
3. Superintending Engineer (East-B), KW&SB.
4. Office Copy.

SPPRA INWARD DIARY

NO :

DATED :

192  
06/12/2018



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW)  
GULISTAN-E-JAUHAR DIVISION, DISTRICT EAST-B

No: EE/SEW/GJD/DE-B/KW&SB/2018/161

Dated: - 30-11-2018.

M/s. Sadaruddin Mandokhail,  
B-2, Block-"S", North Nazimabad,  
Karachi.

## LETTER OF COMMENCEMENT/WORK ORDER

NAME OF SCHEME: REHABILITATION / IMPROVEMENT AND EXTENSION OF WATER & SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN KARACHI.

NAME OF WORK: "REHABILITATION / RENOVATION / UPGRADATION BY PROVIDING & LAYING OF 15" DIA & 12" DIA AT VARIOUS PLACES OF BLOCK-07 FOR IMPROVEMENT OF SEWERAGE SYSTEM IN GULISTAN-E-JAUHAR DIVISION, DISTRICT EAST-B, KW&SB".

Your bid dated: **06-06-2018**, has been approved by the competent authority, KW&SB for amounting to **Rs.36,33,809/= (RUPEES THREE MILLION SIX HUNDRED THIRTY THREE THOUSAND EIGHT HUNDRED AND NINE ONLY)**. You are therefore, directed to start the above mentioned works as per design and specification.

You are further directed to contact the Sub-Engineer / A.E.E, Gulistan-e-Jauhar Division, District East-B, KW&SB, in connection with commencement of supervision for necessary instructions of the works. **The date of commencement of work shall be reckoned from the receipt of this letter and get completed within 180 Days.**

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

EXECUTIVE ENGINEER (SEW)  
GULISTAN-E-JAUHAR DIV. DISTRICT EAST-B  
K.W.&S.B

Copy to :-

1. The DMD(T/S), KW&SB.
2. The Chief Engineer(W&S), KW&SB.
3. The Superintending Engineer, Gulistan-e-Jauhar Div. District East-B, KW&SB.
4. Office Copy.

C.C.:-

1. Managing Director, KW&SB.

RECEIVED THE LETTER

Signature :

Name : SADARUDDIN MANDOKHAIL  
Proprietor M/s. SADARUDDIN MANDOKHAIL

Dated: 30/11/18





# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (W&S)

1<sup>st</sup> Floor, Block- "B", 9<sup>th</sup> Mile Karsaz, Shakra-e-Faisal Karachi

No.C.E(W&S)/ADP/KW&SB/ACCTT/2018/35

Dated: 29.11.18

M/s.Sadrudin Mandokhail,  
B-2, Block-S, North Nazimabad,  
Karachi

## LETTER OF ACCEPTANCE / SANCTION ORDER

Name of Scheme: REHABILITATION / IMPROVEMENT AND EXTENSION OF WATER & SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN KARACHI

Name of Components: REHABILITATION / RENOVATION / UPGRADATION BY PROVIDING & LAYING OF 15" DIA & 12" DIA AT VARIOUS PLACES OF BLOCK-07, FOR IMPROVEMENT OF SEWERAGE SYSTEM IN GULISTAN-E-JAUHAR DIVISION, DISTRICT EAST-B, KW&SB

On behalf of the employer, it is notified that following the approval of the Competent Authority i.e Chairman, KW&SB / Minister for L.G, PHE & TP (Sindh), vide Para-13/N-03 dated:25-11-2018, your bid for the subject work is hereby accepted amounting to Rs.3,633,809/= (Rupees Three Million Six Hundred Thirty Three Thousand Eight Hundred and Nine Only), as assessed / recommended by the Procurement Committee-I, KW&SB, vide Para-1/N to Para-5/N. The expenditure is chargeable under the Head of Account "SC-12138 (138)-10 Social Protection -108-Others-1081-Others-108101-Social Welfare Measures" (under ADP # 1118 during Current Financial Year 2018-2019 as per allocation.

There is now binding contract between KW&SB and M/s.Sadrudin Mandokhail.

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 valued for Rs.12,719/= @ 0.35%, within 03 days positively. This agreement shall be signed by the employer and M/s.Sadrudin Mandokhail.

Please provide the 5% Performance Security Rs.181,690/= in accordance with existing SPP Rules, in shape of Bank Guarantee / Bank Draft or Pay Order from any Schedule Bank of Pakistan in favour of KW&SB.

All correspondence onward shall be carried out through Superintending Engineer, Distract East-B, KW&SB.

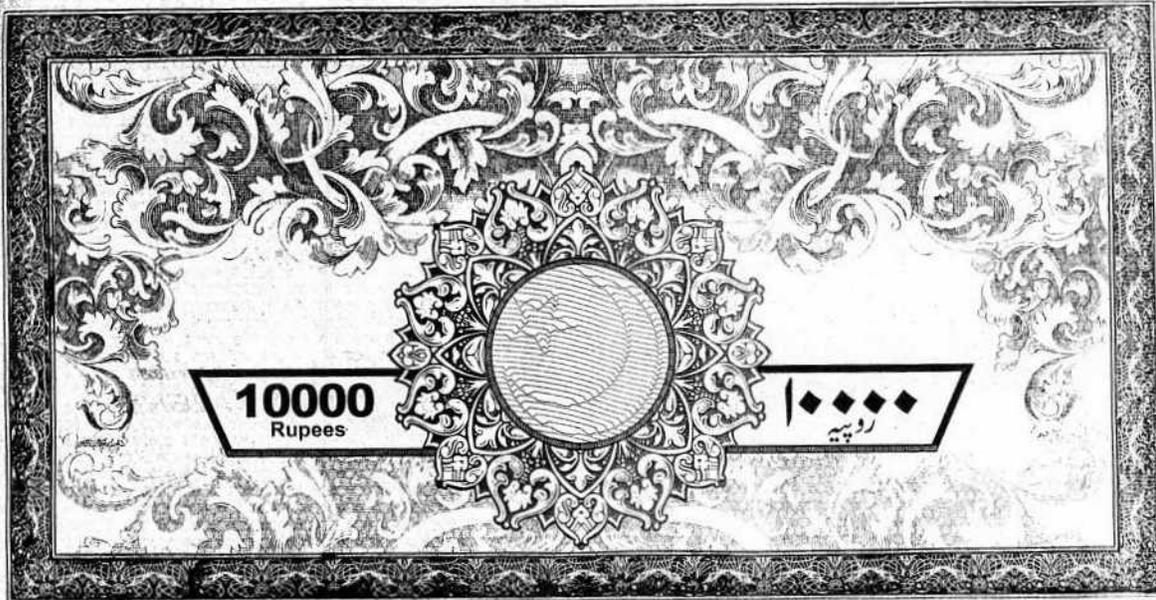
  
(GHULAM QADIR ABBAS)  
CHIEF ENGINEER (W&S)  
K.W.&.S.B

Copy to:-

1. The DMD (T/S), KW&SB.
2. The Superintending Engineer, District East-B, KW&SB.
3. The XEN (Sew) Gulistan-e-Johar, District East-B, KW&SB.
4. Office Copy.

C.C to:-

- The Managing Director, KW&SB.



STAMP OFFICE CITY COURT, KARACHI

**CONTRACT AGREEMENT**Issued to M. SadaruddinCNIC/LEG No. 30230

Vide D.S.R. No. 2238 This CONTRACT AGREEMENT made the 30th day of NOV-2018,  
 On behalf of Challan No. 2238 between the **Karachi Water & Sewerage Board**, Represented by its  
 Chief Engineer (KW&SB), KW&SB, after called the "Employer" which

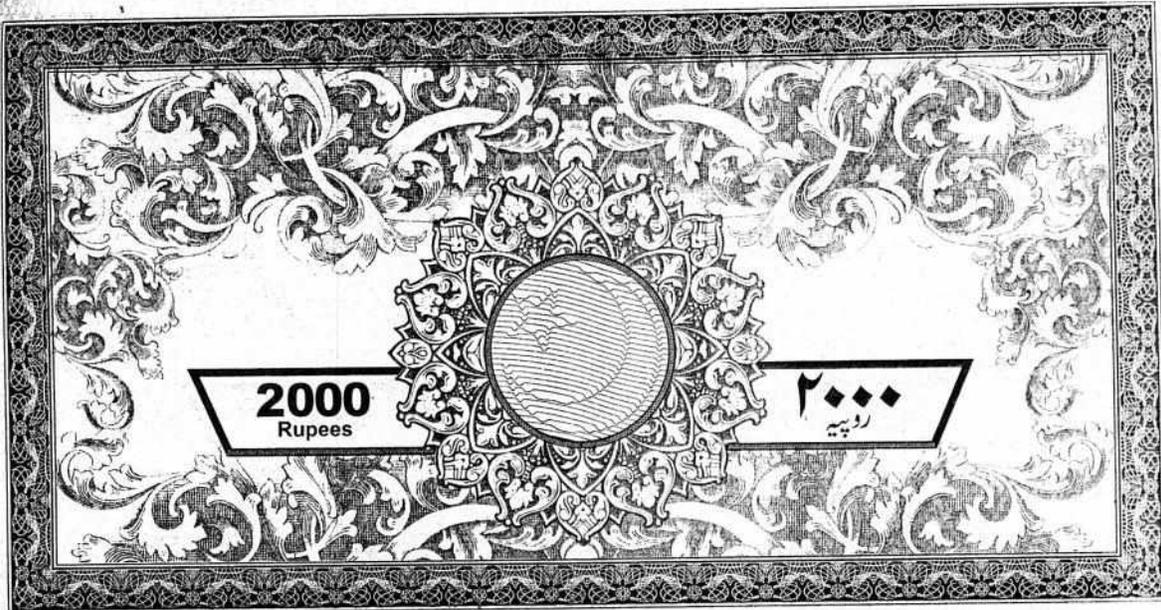
for the purpose of Expression shall wherever the context so admits or required to deemed to  
 include their Successor) on the one part a s first Party **M/S. SADARUDDIN  
 MANDOKHAIL**, having their office **B-2, Block-"S", North Nazimabad  
 Karachi**, Represented by the **MR. SADARUDDIN** hereinafter 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 By  
**"REHABILITATION / RENOVATION / UPGRADATION BY PROVIDING  
 & LAYING OF 15" DIA & 12" DIA AT VARIOUS PLACES OF BLOCK-07  
 FOR IMPROVEMENT OF SEWERAGE SYSTEM IN GULISTAN-E-JAUHAR  
 DIVISION, DISTRICT EAST-B, KW&SB"**. THROUGH (UNDER ANNUAL  
 DEVELOPMENT PROGRAMME ADP-2018-2019 # 1118) Scheme  
 namely **"REHABILITATION / IMPROVEMENT AND EXTENSION OF  
 WATER & SEWERAGE NETWORK IN ORANGI TOWN AND OTHER  
 AREAS IN KARACHI"** and has accepted the Tender of the CONTRACTOR for  
**Rs.36,33,809/= (RUPEES THREE MILLION SIX HUNDRED  
 THIRTY THREE THOUSAND EIGHT HUNDRED AND NINE ONLY)**,  
 for the construction and completion of such WORKS and the remedying of an  
 defects therein. The tender called through **Press as well as on Authority's  
 Website of SPPRA Rule-2010 under Serial NO.37723.**

AND WHEREAS THE CONTRACTOR has already deposited with the EMPLOYER  
 the **05% Bid Security** in shape of **Bank Guarantee** for  
**Amounting to Rs.1,82,000/= vide B.G.NO.BOK/IBB-  
 SITE/109/05/22/2018 Dated: 06-06-2018**, issued by **The Bank of  
 Khyber, Islamic Banking Branch, R-78, Allied Plaza Estate Avenue  
 SITE Karachi**, and the said Guarantee will be kept with the EMPLOYER i.e.  
 KW&SB till the defects liability period of the work for the due fulfillment of  
 the CONTRACTOR. Further, **1% Water Charges** will also be deducted from  
 his IPC or Final Bill as per Bill amount as per Standard Operating Procedure  
 (SOP).

  
**ASHFAQ HUSSAIN**  
 Executive Engineer (Sew)  
 Gulistan-e-Johar Division  
 KW&SB





**FARAZ AHMED STAMP VENDOR**

L.No: 160, Shop # 58, SITE Market

Habib Bank Chowrang, SITE Market

S.R. NO. 3170

ISSUED TO WITH ADDRESS MR. M. Javed

THROUGH WITH ADDRESS MR. Advocate

PURPOSE ATTACHED

VALUE RS. ATTACHED

STAMP VENDOR SIGNATURE

Not Valid for Divorce & Fee W

01 AUG 2018

NOW this Agreement witnesses as follows:-

The following words and expression shall have the same meanings as respectively assigned to them in the conditions of Contract hereinafter

ATTACHED

ATTACHED

ATTACHED

2.

The following documents which for the purpose of identification have been signed by **MR. SADARUDDIN MANDOKHAIL** on behalf of the contractor and by **CHIEF ENGINEER (W&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.C.E(W&S)/ADP/KW&SB/ACCTT/2018/35 dated: 29-11-2018.
- c). The Tender.
- d). The conditions of the Particular Application.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.

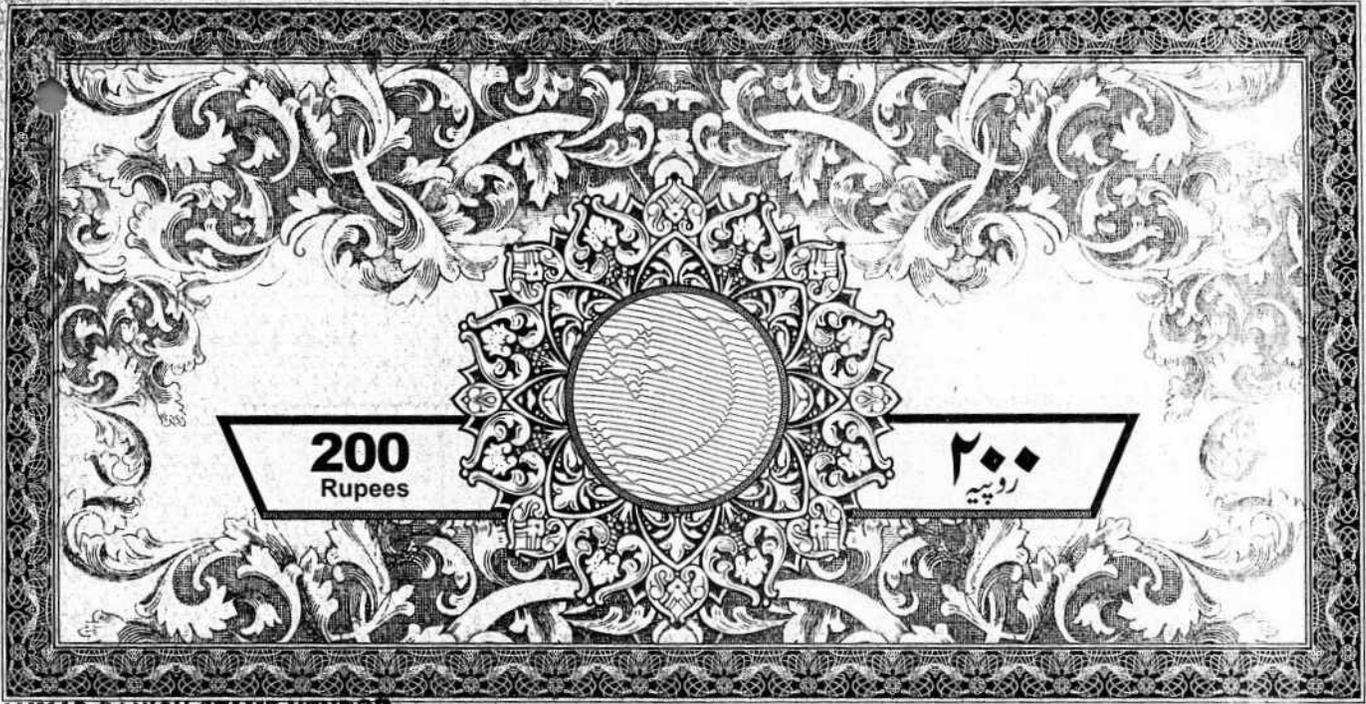
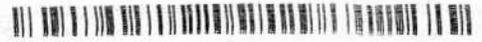
3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of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

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

5. WHEREAS the ½ % Water Charges will be recovered from his Running / Final Accounts Bill.

**ASHFAQ HUSSAIN**  
Executive Engineer (S&W)  
Gulistan-e-Johar Division  
KW&SB





**MUHAMMAD DANISH STAMP VENDOR**

Licence # 28, Shop # 56, Old Market  
Habib Bank Chowrang, S.I.T.E., Karachi.

S No. .... DATE

7606

01 SEP 2018

(RUPEES TWO HUNDRED ONLY)

ISSUED WITH AND SEALS THE DATE OF DELIVERY FIRST ABOVE WRITTEN.

THROUGH WITH ADDRESS AND PURPOSE

VALUE RS. .... (ATTACHED)

STAMP VENDOR'S SIGNATURE Signed, Sealed and Delivered by the.

For and on behalf of  
EMPLOYER

For and on behalf of  
CONTRACTOR

**CHIEF ENGINEER (W&S)  
K.W.&S.B**



**SADARUDDIN  
MANAGING PARTNER  
M/S. SADARUDDIN MANDOKHAIL**

**WITNESS OF EMPLOYER**

**WITNESS OF CONTRACTOR**

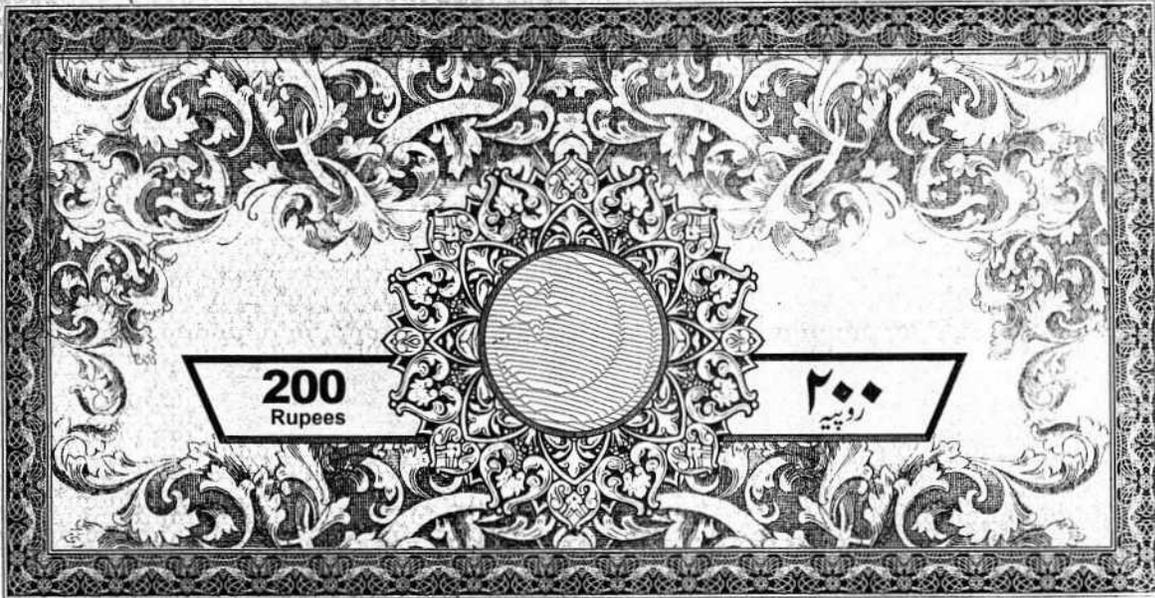
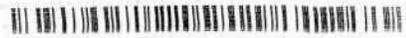
**SUPERINTENDING ENGINEER  
DISTRICT EAST-B  
K.W.&S.B**

**PROJECT COORDINATOR**

**EXECUTIVE ENGINEER (SEW)  
GULISTAN-E-JAUHAR DIV, DIST. EAST-B  
K.W.&S.B.**

**PROJECT SUPERVISOR**





(RUPEES TWO HUNDRED ONLY)

**MUHAMMAD DANISH STAMP VENDOR**

Licence # 28, Shop # 56, Site Market

Habib Bank Chowk, S.T.E., Karachi

S.No. 7604

01 SEP 2018

**M. Javed**

Advocate

L.No: 4103

ISSUED WITH ADDRESS.....

THROUGH WITH ADDRESS.....

PURPOSE.....

VALUE RS..... (ATTACHED)

STAMP VENDOR'S SIGNATURE.....

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

**TO BE UTILIZED ONLY FOR THE WORK OF**

**"REHABILITATION / RENOVATION / UPGRADATION BY PROVIDING & LAYING OF 15" DIA & 12" DIA AT VARIOUS PLACES OF BLOCK-07 FOR IMPROVEMENT OF SEWERAGE SYSTEM IN GULISTAN-E-JAUHAR DIVISION, DISTRICT EAST-B, KW&SB"**

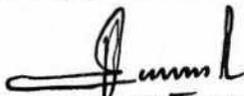
**UNDER THE SCHEME NAMELY**

**"REHABILITATION / IMPROVEMENT AND EXTENSION OF WATER & SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN KARACHI"**

**FOR AMOUNTING TO Rs.36,33,809/=**

**(RUPEES THREE MILLION SIX HUNDRED THIRTY THREE THOUSAND EIGHT HUNDRED AND NINE ONLY).**

**INFAVOUR OF M/S. SADARUDDIN MANDOKHAIL.**

  
**ASHFAQ HUSSAIN**  
Executive Engineer (Sew)  
Gulistan-e-Johar Division  
KW&SB





# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE CHIEF ENGINEER (IPD)

### BID EVALUATION REPORT

Refer

|    |                                                  |                                                                                                                                                                                                                                                                                                                                                                                           |
|----|--------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1  | Name of Procuring Agency:                        | KARACHI WATER & SEWERAGE BOARD                                                                                                                                                                                                                                                                                                                                                            |
| 2  | Tender Reference No:                             | KWSB/DPR/2018/90 published in daily "Daily Jang" "The Dawn" dt: 11-05-2018 & "Daily Awami Awaz" dt: 10-05-2018 as well as Corrigendum issued in same newspaper on Dt:16-05-18 vide KWSB/DPR/100/2018 and SPPRA Serial No.37723                                                                                                                                                            |
| 3  | Tender Description/Name of Work/Item:            | <b>NAME OF SCHEME:</b><br>REHABILITATION / IMPROVEMENT AND EXTENSION OF WATER & SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN KARACHI.<br><b>NAME OF COMPONENTS:</b><br>REHABILITATION / RENOVATION / UPGRADATION BY PROVIDING & LAYING OF 15" DIA & 12" DIA AT VARIOUS PLACES OF BLOCK-07 FOR IMPROVEMENT OF SEWERAGE SYSTEM IN GULISTAN-E-JAUHAR DIVISION, DISTRICT EAST-B, KW&SB. |
| 4  | Method of Procurement:                           | Single Stage (One Envelop)                                                                                                                                                                                                                                                                                                                                                                |
| 5  | Tender Published:                                | Through Press & SPPRA Web Site                                                                                                                                                                                                                                                                                                                                                            |
| 6  | Total Bid Documents Sold:                        | 3 Nos                                                                                                                                                                                                                                                                                                                                                                                     |
| 7  | Total Bid Received:                              | 1 Nos                                                                                                                                                                                                                                                                                                                                                                                     |
| 8  | Technical Bid Opening Date (if applicable):      | N/A                                                                                                                                                                                                                                                                                                                                                                                       |
| 9  | No. of Bid Technically Qualified (if applicable) | N/A                                                                                                                                                                                                                                                                                                                                                                                       |
| 10 | Bid (s) Rejected:                                | Nil                                                                                                                                                                                                                                                                                                                                                                                       |
| 11 | Financial Bid Opening Date:                      | 06-06-2018                                                                                                                                                                                                                                                                                                                                                                                |

#### 12 BID EVALUATION REPORT

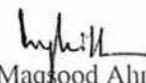
| S# | Name of Firm / Bidder       | COST OFFERED BY THE BIDDER | RANKING IN TERMS OF COST  | COMPARISON WITH ESTIMATED COST | REASON FOR ACCEPTANCE / REJECTION             | REMARKS                  |
|----|-----------------------------|----------------------------|---------------------------|--------------------------------|-----------------------------------------------|--------------------------|
| 1  | M/s. Sadaruddin Mandukhail. | Rs.36,33,809/-             | 1 <sup>st</sup><br>Lowest | @18.795%<br>Below              | Pay Order and required documents are attached | Substantially Responsive |

The all concerned bidders are being informed accordingly.

The E.E Concerned is directed for timely compliance of Rule-45 of SPPRA 2010, whereas M/s. Sadaruddin Mandukhail is declared as the lowest responsive bidder by the Committee, and is recommended for approval of the same from Competent Authority of KW&SB.

  
(Muhammad Nawaz Khan)  
D.A.O (District East)  
Member / Secretary

  
(Saif-ul-Maque)  
Additional Director Internal  
Audit - KMC Member

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Imdad Hussain Magsi)  
S.E (District East-B)  
Member

  
(Muhammad Ayoob Shaikh)  
Chief Engineer (IPD)  
Convener

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW)  
GULISTAN-E-JAUHAR DIVISION, DISTRICT EAST-B

REHABILITATION / RENOVATION / UPGRADATION BY PROVIDING & LAYING OF 15" DIA & 12" DIA AT VARIOUS PLACES OF BLOCK-07 FOR IMPROVEMENT OF SEWERAGE SYSTEM IN GULISTAN-E-JAUHAR DIVISION, DISTRICT EAST-B, KW&SB.

| DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | QTY.      | RATE               |                         | PER UNIT / ITEM | AMOUNT IN RUPEES |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------------------|-------------------------|-----------------|------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |           | Rupees in Figures. | Rupees in Words.        |                 |                  |
| Scarifying the existing road surface.                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 9500 Sft  | 200/-              | Two Hundred             | % Sft           | 19000/-          |
| Dismantling and removing road metalling.                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 9500 Cft  | 200/-              | Two Hundred             | % Cft           | 19000/-          |
| Excavation for pipe line in trenches pits in all kind of soils of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossing for non vehicular traffic where ever required lift upto 5ft (1.52 m) and lead upto one chain (30.5m).<br>Lift upto 0' to 5' | 19000 Cft | 15000/-            | Fifteen Thousand rupees | % Cft           | 285000/-         |
| Excavation for pipe line in trenches and pits in wet soils clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches 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 crossings for non vehicular traffic where ever required lift upto 5ft (1.52 m) and lead upto one chain (30.5m)<br>Lift 00' - 05'    | 19000 Cft | 15000/-            | Fifteen Thousand        | % Cft           | 285000/-         |
| Lift 05' - 08'                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 25500 Cft | 5000/-             | Five Thousand           | % Cft           | 127500/-         |

*Dhad*  
*ARE*

*NO* (Continued on Next Page)  
*AERGP*

*SA*



*Ch*

| DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | QTY.      | RATE               |                             | PER UNIT / ITEM | AMOUNT IN RUPEES |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------------------|-----------------------------|-----------------|------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |           | Rupees in Figures. | Rupees in Words.            |                 |                  |
| Providing & Laying of RCC 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.                                                                                                                                                                                                                                                                                                                                                                                                       |           |                    |                             |                 |                  |
| 15" Dia                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 1000 Rft. | 470/-              | Four Hundred Seventy rupees | P/Rft.          | 470000           |
| 12" Dia                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 1500 Rft. | 350/-              | Three Hundred Fifty rupees  | P/Rft.          | 525000           |
| Providing manhole 4ft dia (inside) RCC manhole covers 5 ft clear depth cast in situ with 1:2:4 9" thick wall 1:4:8 cement concrete in 6 ft dia and 6" inch thick in foundation 1:2:4 C.C benching 1/2" thick cement plaster and 1:3 cement mortar on all inside wall surfaces of channel and benching to top i/c making required Nos. of main and branches channels 3/4" dia bars M.S footrest at 12" c/c cost of excavation, in all kind of soil, backfilling and disposal of excavated stuff etc. complete as per design and instruction of the Engineer Incharge i/c C.I frame 15 kg. | 60 Nos.   | 18000/-            | Eighteen thousand rupees    | Each            | 1080000          |
| Add or deduct for extra / less depth than 5 ft of 4 ft manholes i/c footrest.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | (+) 90 ft | 500/-              | Five Hundred rupees         | P/Ft            | 45000/-          |
| Full hire charges of the pumping set per day inclusive of wages of driver and assistant fuel or electric energy platform required for placing pump etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job and dismantling after completion of job of 10 HP from 10 feet depth trench.                                                                                                                                                                         | 100 Days  | 100/-              | One Hundred rupees          | P/Day           | 10000/-          |
| 9. Making connection with the existing manhole i/c the cost of cutting hole in wall making them good C.C 1:2:4 and making required channel etc complete.                                                                                                                                                                                                                                                                                                                                                                                                                                 | 200 Nos.  | 100/-              | One Hundred rupees          | Each            | 20000/-          |

(Continued on Next Page)

10/1  
A.P.P.

Handwritten signature



| DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | QTY.       | RATE               |                      | PER UNIT / ITEM | AMOUNT IN RUPEES |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------------|----------------------|-----------------|------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |            | Rupees in Figures. | Rupees in Words.     |                 |                  |
| Manufacturing and Supplying RCC Ring Slabs of 21" dia inside diameter 36" outside diameter 7.5" width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 1/8" dia 8 Nos cross linked bars welded and two sunk type hooks casted in 1:1-1/2:3 concrete with embedded 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 offices (A minimum of 25 slabs per trip will be transported). | 300 Nos.   | 500/-              | Five Hundred         | Each            | 150000/-         |
| Shifting to the site and fixing of 36" dia Ring Slab in perfect position on damaged manholes including cutting of damaged portion of manhole in proper shape and laying of cement mortar of 2" thickness and disposal of debris.                                                                                                                                                                                                                                                 | 300 Nos.   | 100/-              | One Hundred          | Each            | 30000/-          |
| Manufacturing & Supplying of 21" dia RCC manhole cover cast in 1:2:4 concrete ratio 3" inch deep for center reinforced with 1/2" dia tor steel bars at 4" c/c welded to 3/16" thick 2" wide MS plate two hook for 3/8" dia TOR bars including compacting i/c curing and transportation in 10 miles.<br>21" dia                                                                                                                                                                   | 360 Nos    | 800/-              | Eight Hundred        | Each            | 288000/-         |
| 3. Sand haro or any other source sand of same modulus of the fineness (Hill Sand)                                                                                                                                                                                                                                                                                                                                                                                                | 15269 Cft. | 300/-              | Three Hundred rupees | %Cft.           | 45807/-          |
| 14. Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete.                                                                                                                                                                                                                                                                                                                                                              | 57731 Cft. | 2000/-             | Two Thousand         | %OCft           | 115462/-         |

*Dr. H. S. D. S.*

*NO*  
*ABC*

(Continued on Next Page)

*[Handwritten Signature]*



| DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                      | QTY.         | RATE               |                     | PER UNIT / ITEM | AMOUN RUPE     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------------|---------------------|-----------------|----------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                  |              | Rupees in Figures. | Rupees in Words.    |                 |                |
| Carriage of 100 Cft / 5 Tons of materials like stone aggregate, spwal, coal lime, kurkhi etc (excavated stuff) B.G. Rail fastening points and crossing bridges, girders pipes sheet Rail, M.S Bars etc or 1000 Nos: Bricks, 10" x 5" x 3" or 1000 Nos: tiles 12" x 6" x 2" or 150 Cft of timber or 100 Maunds of fuel wood by trucks or any other means owned by the contractor.<br><u>Carriage for 05 Miles</u> | 23808.07 Cft | 500/-              | Five Hundred rupees | %Cft            | 11901          |
| <b>Total →</b>                                                                                                                                                                                                                                                                                                                                                                                                   |              |                    |                     |                 | <b>3633812</b> |

*[Signature]*

EXECUTIVE ENGINEER (SEW)  
GULISTAN-E-JAUHAR DIV, DISTRICT EAST-B  
K.W.&S.B.

I hereby quoted Amounting to Rs 3633812 (In words) Thirty six lac thirty three thousand eight hundred twelve rupees only

Note :- All existing SPPRA Rule will be abide.

Signature & Stamp of the Contractor

Address B-2 Block 'S'

0313 2121213

1. Is/Not RECEIVED IN SEALED COVER
2. Rate Quoted @ Rs 36,33,812 = Thirty six lac thirty three thousand eight hundred twelve rupees only
3. Cutting or over Writing is not Found / Found
4. Pay Order Attached / Not Attached

P.O. No 804/188-SITE/109/05/22/2018 dt: 06-06-18

*[Signatures]*  
A.O. (E&S) ADDLN SE (INAC) SEI (Enst) CE (INAC)  
The Bank of Khyber B-66/B6/Allred Plaza Site koral

## BIDDING CRITERIA

|                                              |                                                                                                                                                                                                                                                                                                                                                           |
|----------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| of procuring Agency                          | K.W.&.S.B                                                                                                                                                                                                                                                                                                                                                 |
| ne of work                                   | <b>REHABILITATION / RENOVATION / UPGRADAT<br/>BY PROVIDING &amp; LAYING OF 15" DIA &amp; 12" DIA<br/>VARIOUS PLACES OF BLOCK-07 FOR IMPROVEM<br/>OF SEWERAGE SYSTEM IN GULISTAN-E-JAUH<br/>DIVISION, DISTRICT EAST-B, KW&amp;SB.</b>                                                                                                                      |
| rief Description of work                     | <b>Due to improvement of Sewerage system<br/>Rehabilitation / Renovation / Up gradation<br/>Providing &amp; Laying Of 15" Dia &amp; 12" Dia At Vari<br/>Places Of Block-07 For Improvement Of Sewer<br/>System In Gulistan-E-Jauhar Division, District E:<br/>B, KW&amp;SB.</b>                                                                           |
| Procuring Agency Address:                    | <b>OFFICE OF THE EXECUTIVE ENGINEER (SE<br/>GULISTAN-E-JAUHAR DIVISION DISTRICT EAST<br/>KW&amp;SB, Block-01 Pumping Station Gulistar<br/>Jauhar, Karachi.</b>                                                                                                                                                                                            |
| Estimate Cost.                               | <b>Rs.4.475 Million</b>                                                                                                                                                                                                                                                                                                                                   |
| Amount of Bid Security                       | <b>5% bid security</b> of the quoted cost / price in shap<br>pay order / Bank Draft or Bank Guarantee from<br>schedule bank of Pakistan in favour of KW&SB.<br>Security must be accompanied with the Ter<br>documents otherwise the tenders shall be treated<br>invalid / rejected.                                                                       |
| Period of Bid Validity.                      | <b>90 days</b>                                                                                                                                                                                                                                                                                                                                            |
| Performance Security.                        | <b>As stated in Letter of Acceptance.</b>                                                                                                                                                                                                                                                                                                                 |
| Venue, time and date of Bid Opening          | The tender in sealed cover subscribed with the name<br>the work should be dropped in the Tender Box kept in<br>office of the Chief Engineer (IPD), KW&SB at Block-"E"<br>Mile Karsaz, Shahrah-e-Faisal Karachi by the Conve<br>Procurement Committee-I, KW&SB _____/2018<br>_____ pm and will be opened on same day at ___am<br>Tender Opening Committee. |
| 0. Deadline for submission of Bid with time. | _____/2018, at _____                                                                                                                                                                                                                                                                                                                                      |
| 11. Time for completion.                     | <b>180 days from written order of commence.</b>                                                                                                                                                                                                                                                                                                           |
| 12. Liquidity damages.                       | <b>Rs.0.50% of the Estimated Cost.</b>                                                                                                                                                                                                                                                                                                                    |
| 13. Bid issued to firm                       | <i>M/s. Salaruddin Mansoor Khan</i>                                                                                                                                                                                                                                                                                                                       |
| 14. Deposit Receipt No. and date.            |                                                                                                                                                                                                                                                                                                                                                           |
| 15. Tender Cost.                             | <b>Rs.3,000/=</b>                                                                                                                                                                                                                                                                                                                                         |

*Dhah  
REC*

*ND*  
*AKK* (Continued on Next Page)

# SADARUDDIN MANDOKHAIL

GOVERNMENT CONTRACTOR

Reg: PEC C-4



To,  
The Executive Engineer (Sew),  
Gulistan-e-Jauhar Div., District East-B,  
Karachi Water & Sewerage Board,  
Karachi.

SUBJECT:- EXTENSION OF BID VALIDITY UPTO 180 DAYS INSTEAD OF 90 DAYS FOR THE WORK OF "REHABILITATION / RENOVATION / UPGRADATION BY PROVIDING & LAYING OF 15" DIA & 12" DIA AT VARIOUS PLACES OF BLOCK-07 FOR IMPROVEMENT OF SEWERAGE SYSTEM IN GULISTAN-E-JAUHAR DIVISION, DISTRICT EAST-B, KW&SB".

With reference to above referred subjected NIT opened on 06-06-2018, we M/s. Sadaruddin Mandokhail, are ready to extend Bid Validity upto 180 days and awaiting for your response at earliest, please.

DA



M/S. SADARUDDIN MANDOKHAIL.

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC; PAYABLE BY CONTRACTORS.

(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. KW&SB/DPR/2018/ 35 Dated: 29-11-2018.

Contract Value: Rs.36,33,809/=

Contract Title: "REHABILITATION / RENOVATION / UPGRADATION BY PROVIDING & LAYING OF 15" DIA & 12" DIA AT VARIOUS PLACES OF BLOCK-07 FOR IMPROVEMENT OF SEWERAGE SYSTEM IN GULISTAN-E-JAUHAR DIVISION, DISTRICT EAST-B, KW&SB (M/S. SADARUDDIN MANDOKHAIL) , hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Contractor] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

[name of Contractor] accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[name of Contractor] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, [name of Supplier/Contractor/Consultant] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Contractor] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from PA.



EXECUTIVE ENGINEER (SEW)  
GULISTAN-E-JAUHAR DIV. DIST. EAST-B

Gulistan-e-Jauhar Division

KW&SB



M/S. SADARUDDIN MANDOKHAIL  
[Contractor]

# NOTE SHEET

(1)

Paras

Reference

**SUBJECT: REQUEST FOR EXTENSION OF BID VALIDITY PERIOD FOR FURTHER 90 DAYS UPTO MAXIMUM TIME I.E. 180 DAYS FOR THE FOLLOWING APP WORKS:**

- 1. Rehabilitation / Replacement of Defected / Deteriorated Sewerage System by Providing & Laying various Dia's RCC Pipe at different locations in Union Council No.22, Gulshan-e-Iqbal Zone (M/s. Sadaruddin Mandokhall).
- 2. Rehabilitation / Renovation / Up-gradation by Providing & Laying of 15" dia & 12" dia at various places of Block-07 for improvement of sewerage system in Gulistan-e-Jauhar Division, District East B, KW&SB. (M/s. Sadaruddin Mandokhall)
- 3. Providing Laying 18" dia M.S Line Parallel to existing deteriorated 18" dia PRCC water line for Removal of Contamination at Zia Pumping Station, and UC-18 Muhammad Nagar, Orangi Town. (M/s. ZBA Group.)
- 4. Rehabilitation / Replacement of defected / deteriorated sewerage system by Providing & Laying various dias RCC pipe at different locations in Gulshan-e-Iqbal Zone. (M/s. Sadaruddin Mandokhall)
- 5. Providing with Fixing Pre-Cast RCC Ring Slabs over Broken Manholes and RCC Covers for Manholes Lost Over of Sewerage System KW&SB. (M/s. Ghulam Nabi Baber & Brothers )
- 6. Replacement of 24" dia, 15" dia, 12" dia & 8" dia Old & Damaged Sewers Bukhari Shah Mazar near Garden Zoo to Brooto Road Signal and adjoining area for the improvement of sewerage system in Jamshed Town (Sew-11) (M/s. Sadaruddin Mandokhall).
- 7. Providing & Installation of 03 Nos DWT pump type B-12 B/6 (100 HP) at TNC Reservoir Water Pumping Station under Jamshed Town (E&M-W), District East-A, KW&SB. (M/s. G.M. Enterprises ).
- 8. Providing and laying 355 mm, 315 mm, P.E and 160 mm, 110 mm dia P.E Pipe in Buffer Zone 15-A-3 & Buffer Zone 16-A for Rehabilitation of water supply system in North Nazimabad for improvement of water supply. (M/s. Shamsuddin Mandokhall).
- 9. Replacement of 12" dia, 6" dia & 4" dia P.E Pipe line at different Sectors in UC No.4, Site Town. (M/s. Shaikh Hayat Khan & Brothers.)

The above subjected work's files are in process in different offices for fulfilling the codal formalities and it appears that the Bid Validity period is now on expiring stage of 90 days during the fulfillment of codal formalities.

It is submitted that the extension of Bid Validity Period for further 90 days upto maximum time i.e. 180 days as per Rule-38(4) of SPP Rules-2010 (Amended-2017), may please be obtained from the Managing Director, KW&SB, please.

Attested  
**AGHA HUSSAIN**  
 Executive Engineer (S&W)  
 Gulistan-e-Johar Division  
 KW&SB

1/

02/

3/

4/

DMO(T/S), KW&SB

CHIEF ENGINEER (W&S) KW&SB

10/10/09

As proposed of PERS 2/W

19/18 MD. KASS

MD, KW&SB

DAO(ADP)

Attested

*[Signature]*

# PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

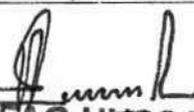
**To be filled in respect of All Public Contractors of Works, Services & Goods Worth  
10 Million or More**

|     |                                                                                                                                                                                                                                         |                                                                                                                                                                                                                               |
|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.  | NAME OF THE ORGANIZATION / DEPARTMENT                                                                                                                                                                                                   | <b>KARACHI WATER &amp; SEWERAGE BOARD</b>                                                                                                                                                                                     |
| 2.  | PROVISIONAL /LOCAL GOVT. / OTHER.                                                                                                                                                                                                       | <u>LOCAL GOVERNMENT</u>                                                                                                                                                                                                       |
| 3.  | TITLE OF CONTRACT.                                                                                                                                                                                                                      | <u>REHABILITATION / RENOVATION / UPGRADATION BY PROVIDING &amp; LAYING OF 15" DIA &amp; 12" DIA AT VARIOUS PLACES OF BLOCK-07 FOR IMPROVEMENT OF SEWERAGE SYSTEM IN GULISTAN-E-JAUHAR DIVISION, DISTRICT EAST-B KW&amp;SB</u> |
| 4.  | TENDER NUMBER.                                                                                                                                                                                                                          | <u>37723</u>                                                                                                                                                                                                                  |
| 5.  | BRIEF DESCRIPTION OF CONTRACT.                                                                                                                                                                                                          | <u>IMPROVEMENT OF SEWERAGE SYSTEM</u>                                                                                                                                                                                         |
| 6.  | FORUM THAT APPROVED THE SCHEME                                                                                                                                                                                                          | <u>CHAIRMAN, KW&amp;SB/MINISTER L.G SINDH</u>                                                                                                                                                                                 |
| 7.  | TENDER ESTIMATED VALUE                                                                                                                                                                                                                  | <u>Rs 4.832 Million</u>                                                                                                                                                                                                       |
| 8.  | ENGINEERS ESTIMATE.<br>(For Civil works only).                                                                                                                                                                                          | <u>Rs 48,32,875/=</u>                                                                                                                                                                                                         |
| 9.  | ESTIMATED COMPLETION PERIOD.<br>(AS PER CONTRACT).                                                                                                                                                                                      | <u>(AS PER CONTRACT) 180 Days</u>                                                                                                                                                                                             |
| 10. | TENDER OPENED ON. (DATE & TIME).                                                                                                                                                                                                        | <u>06-06-2018 AT 11.30 AM,</u>                                                                                                                                                                                                |
| 11. | NUMBER OF TENDER DOCUMENTS SOLED.                                                                                                                                                                                                       | <u>03 NOS.</u>                                                                                                                                                                                                                |
| 12. | NUMBER OF BIDS RECEIVED.                                                                                                                                                                                                                | <u>01 Nos.</u>                                                                                                                                                                                                                |
| 13. | NUMBER BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.                                                                                                                                                                                  | <u>01 Nos.</u>                                                                                                                                                                                                                |
| 14. | BIDS EVALUATION REPORT E COPY).                                                                                                                                                                                                         | Already sent and hoisted on authority web site on _____.                                                                                                                                                                      |
| 15. | NAME & ADDRESS OF SUCCESSFUL BIDDERS.                                                                                                                                                                                                   | <u>M/s. Sadaruddin Mandokhail, B-2, Block-"S", North Nazimabad, Karachi</u>                                                                                                                                                   |
| 16. | CONTRACT AWARD PRICE                                                                                                                                                                                                                    | <u>Rs. 36,33,809/=</u>                                                                                                                                                                                                        |
| 17. | RANKING OF SUCCESSFUL BIDDER IN EVALUATION IN REPORT.<br>(i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> Evaluation Bids).                                                                                                    | <u>1<sup>st</sup> M/S. Sadaruddin Mandokhail</u>                                                                                                                                                                              |
| 18. | METHOD OF PROCUREMENT USED. (Tick one)<br><br>a). Single Stage- One Envelope Procedure.<br><br>b). Single Stage- Two Envelope Procedure.<br><br>c). Two Stage Bidding Procedure.<br><br>d). Two Stage - Two Envelope Bidding Procedure. | <input checked="" type="checkbox"/><br><input type="checkbox"/><br><input type="checkbox"/><br><input type="checkbox"/>                                                                                                       |
| 19. | APPROVING AUTHORITY FOR AWARD OF CONTRACT.                                                                                                                                                                                              | <u>CHAIRMAN, KW&amp;SB / MINISTER L.G.SINDH</u>                                                                                                                                                                               |

|       |                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                     |       |   |      |   |     |  |   |  |     |                  |  |  |     |  |  |  |
|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|---|------|---|-----|--|---|--|-----|------------------|--|--|-----|--|--|--|
| 20.   | WHEATHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN.                                                                                                                 | <table border="1"> <tr> <td>YES</td> <td></td> <td>NO</td> <td>√</td> </tr> </table>                                                                                                                                                                                                                | YES   |   | NO   | √ |     |  |   |  |     |                  |  |  |     |  |  |  |
| YES   |                                                                                                                                                                                   | NO                                                                                                                                                                                                                                                                                                  | √     |   |      |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| 21.   | <p>ADVERSITEMENT :</p> <p>1. SPPRA WEBSITE<br/>(IF YES, GIVE DATE &amp; SPPRA Identification No.).</p> <p>2. NEWS PAPERS.<br/>(IF YES, GIVE NAMES OF NEWSPAPERS &amp; DATES).</p> | <table border="1"> <tr> <td>YES</td> <td></td> <td></td> <td></td> </tr> <tr> <td>NO.</td> <td></td> <td>√</td> <td></td> </tr> </table><br><table border="1"> <tr> <td>YES</td> <td>√Copies attached</td> <td></td> <td></td> </tr> <tr> <td>NO.</td> <td></td> <td></td> <td></td> </tr> </table> | YES   |   |      |   | NO. |  | √ |  | YES | √Copies attached |  |  | NO. |  |  |  |
| YES   |                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                     |       |   |      |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| NO.   |                                                                                                                                                                                   | √                                                                                                                                                                                                                                                                                                   |       |   |      |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| YES   | √Copies attached                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                     |       |   |      |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| NO.   |                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                     |       |   |      |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| 22.   | NATURE OF CONTRACT.                                                                                                                                                               | <table border="1"> <tr> <td>LOCAL</td> <td>√</td> <td>INT.</td> <td></td> </tr> </table>                                                                                                                                                                                                            | LOCAL | √ | INT. |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| LOCAL | √                                                                                                                                                                                 | INT.                                                                                                                                                                                                                                                                                                |       |   |      |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| 23.   | WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS (IF YES ENCLOSE A COPY).                                                                                | <table border="1"> <tr> <td>YES</td> <td>√</td> <td>NO</td> <td></td> </tr> </table>                                                                                                                                                                                                                | YES   | √ | NO   |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| YES   | √                                                                                                                                                                                 | NO                                                                                                                                                                                                                                                                                                  |       |   |      |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| 24.   | WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS. ( IF YES ENCLOSE A COPY).                                                                             | <table border="1"> <tr> <td>YES</td> <td>√</td> <td>NO</td> <td></td> </tr> </table>                                                                                                                                                                                                                | YES   | √ | NO   |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| YES   | √                                                                                                                                                                                 | NO                                                                                                                                                                                                                                                                                                  |       |   |      |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| 25.   | WHETHER APPROVAL OF CCMPTENT AUTHORITY WAS OBTAINED FOR A USING METHOD OTHER THEN OPEN COMPETITIVE BIDDING?                                                                       | <table border="1"> <tr> <td>YES</td> <td></td> <td>NO</td> <td>√</td> </tr> </table>                                                                                                                                                                                                                | YES   |   | NO   | √ |     |  |   |  |     |                  |  |  |     |  |  |  |
| YES   |                                                                                                                                                                                   | NO                                                                                                                                                                                                                                                                                                  | √     |   |      |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| 26.   | WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?                                                                                                                                   | <table border="1"> <tr> <td>YES</td> <td>√</td> <td>NO</td> <td></td> </tr> </table>                                                                                                                                                                                                                | YES   | √ | NO   |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| YES   | √                                                                                                                                                                                 | NO                                                                                                                                                                                                                                                                                                  |       |   |      |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| 27.   | WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID?                                                                                                           | <table border="1"> <tr> <td>YES</td> <td>√</td> <td>NO</td> <td></td> </tr> </table>                                                                                                                                                                                                                | YES   | √ | NO   |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| YES   | √                                                                                                                                                                                 | NO                                                                                                                                                                                                                                                                                                  |       |   |      |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| 28.   | WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPETANT?                                                                                                                          | <table border="1"> <tr> <td>YES</td> <td>√</td> <td>NO</td> <td></td> </tr> </table>                                                                                                                                                                                                                | YES   | √ | NO   |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| YES   | √                                                                                                                                                                                 | NO                                                                                                                                                                                                                                                                                                  |       |   |      |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| 29.   | WHETHER THE NAMES OF THE BIDDERS AND THEIR QUOATED PRICE WERE READ OUT AT TIME OF OPENING OF THE BIDS?                                                                            | <table border="1"> <tr> <td>YES</td> <td>√</td> <td>NO</td> <td></td> </tr> </table>                                                                                                                                                                                                                | YES   | √ | NO   |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| YES   | √                                                                                                                                                                                 | NO                                                                                                                                                                                                                                                                                                  |       |   |      |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| 30.   | WHETHER EVALUATION REPORT GIVEN TO ALL BIDDERS BEFORE THE AWARDOF CONTRACT (ATTACHED A COPY OF BID EVALUATION REPORT).                                                            | <table border="1"> <tr> <td>YES</td> <td>√</td> <td>NO</td> <td></td> </tr> </table>                                                                                                                                                                                                                | YES   | √ | NO   |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| YES   | √                                                                                                                                                                                 | NO                                                                                                                                                                                                                                                                                                  |       |   |      |   |     |  |   |  |     |                  |  |  |     |  |  |  |

|     |                                                                                                                                                                                                                                    |                                         |                                        |
|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|----------------------------------------|
| 31. | ANY COMPLAINT RECEIVED (IF YES RESULT THEREOF).                                                                                                                                                                                    | YES <input checked="" type="checkbox"/> | NO <input type="checkbox"/>            |
| 32. | ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS (IF YES GIVE DETAILS).                                                                                                                                     | YES <input type="checkbox"/>            | NO <input checked="" type="checkbox"/> |
| 33. | WAS THE EXTENSION MADE IN RESPONSE OF TIME? (IF YES GIVE REASONS.                                                                                                                                                                  | YES <input type="checkbox"/>            | NO <input checked="" type="checkbox"/> |
| 34. | DEVIATION FROM QUALIFICATION CRITERIA (IF YES GIVE DETAILS.                                                                                                                                                                        | YES <input type="checkbox"/>            | NO <input checked="" type="checkbox"/> |
| 35. | WAS IT ASSURED BY THE PROCURING AGENCIES 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 / OFFICIALS 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 ENCLOS 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 checked="" type="checkbox"/> | NO <input type="checkbox"/>            |
| 38. | SPECIAL CONDITIONS IF ANY (IF YES GIVE BRIEF DESCRIPTION.                                                                                                                                                                          | YES <input type="checkbox"/>            | NO <input checked="" type="checkbox"/> |

Signature & Official Stamp  
Of Authorized Officer

  
**ASHFAQ HUSSAIN**  
Executive Engineer (Sew)  
Gulistan-e-Johar Division

KW/03

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 (WATER)**  
**ORANGI TOWN, DISTRICT WEST**

NO.EE/W/D/OT/DW/SPPRA/R-50/KW&SB/2018/209

Dated:: 03-12-2018

To,  
The Director (A&F),  
Sindh Public Procurement Regulatory Authority (SPPRA),  
Government of Sindh,  
Block-8, Sindh Secretariat # 4-A,  
Karachi.

Name of scheme:- **"REHABILITATION / IMPROVEMENT AND  
EXTENSION OF WATER & SEWERAGE NETWORK IN  
ORANGI TOWN AND OTHER AREAS IN KARACHI**

Name of work: - **PROVIDING LAYING 18" DIA M.S LINE PARALLEL TO  
EXISTING DETERIORATED 18" DIA PRCC WATER  
LINE FOR REMOVAL OF CONTAMINATION AT ZIA  
PUMPING STATION AND UC-18, MUHAMMAD NAGAR  
ORANAGI TOWN"**

Reference: **Serial No. I.D. 37723**

Enclosed please find herewith, necessary documents for  
compliance of Rule-50, for early hoisting on Authority Website of SPPRA and  
issuance of I.D

Enclosed:-

1. Work Order.
2. Contract Agreement Form.
3. Bid Evaluation Report.
4. B.O.Q (Copy of 1<sup>st</sup> lowest).
5. Contract Evaluation Form.

  
EXECUTIVE ENGINEER (WATER)  
ORANGI TOWN, DISTRICT WEST  
KW&SB

Copy for information to :-

1. The Chief Engineer (W&S), KW&SB.
2. The Chief Engineer (IP&D), KW&SB.
3. Superintending Engineer (West), KW&SB.
4. Office Copy.

SPPRA INWARD SLIP  
NO : 19/18  
DATED : 06/12/2018

# PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

**To be filled in respect of All Public Contractors of Works, Services & Goods Worth  
10 Million or More**

|     |                                                                                                                                                                                                                                         |                                                                                                                                                                                                     |
|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.  | NAME OF THE ORGANIZATION / DEPARTMENT                                                                                                                                                                                                   | <b>KARACHI WATER &amp; SEWERAGE BOARD</b>                                                                                                                                                           |
| 2.  | PROVISIONAL /LOCAL GOVT. / OTHER.                                                                                                                                                                                                       | <u>LOCAL GOVERNMENT</u>                                                                                                                                                                             |
| 3.  | TITLE OF CONTRACT.                                                                                                                                                                                                                      | <u>PROVIDING &amp; LAYING 18" DIA M.S LINE PARALLEL TO EXISTING DETERIORATED 18" DIA PRCC WATER LINE FOR REMOVAL OF CONTAMINATION AT ZIA PUMPING STATION AND UC-18, MUHAMMAD NAGAR ORANGI TOWN.</u> |
| 4.  | TENDER NUMBER.                                                                                                                                                                                                                          | <u>37723</u>                                                                                                                                                                                        |
| 5.  | BRIEF DESCRIPTION OF CONTRACT.                                                                                                                                                                                                          | <u>IMPROVEMENT OF WATER SUPPLY</u>                                                                                                                                                                  |
| 6.  | FORUM THAT APPROVED THE SCHEME                                                                                                                                                                                                          | <u>CHAIRMAN, KW&amp;SB/MINISTER L.G SINDH</u>                                                                                                                                                       |
| 7.  | TENDER ESTIMATED VALUE                                                                                                                                                                                                                  | <u>Rs.6.584 Million</u>                                                                                                                                                                             |
| 8.  | ENGINEERS ESTIMATE.<br>(For Civil works only).                                                                                                                                                                                          | <u>RS.67,16.600/=</u>                                                                                                                                                                               |
| 9.  | ESTIMATED COMPLETION PERIOD.<br>(AS PER CONTRACT).                                                                                                                                                                                      | <u>(AS PER CONTRACT) 180 Days</u>                                                                                                                                                                   |
| 10. | TENDER OPENED ON. (DATE & TIME).                                                                                                                                                                                                        | <u>06-06-2018 AT 11.30 AM,</u>                                                                                                                                                                      |
| 11. | NUMBER OF TENDER DOCUMENTS SOLED.                                                                                                                                                                                                       | <u>05 NOS.</u>                                                                                                                                                                                      |
| 12. | NUMBER OF BIDS RECEIVED.                                                                                                                                                                                                                | <u>03 Nos.</u>                                                                                                                                                                                      |
| 13. | NUMBER BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.                                                                                                                                                                                  | <u>3 Nos.</u>                                                                                                                                                                                       |
| 14. | BIDS EVALUATION REPORT E COPY).                                                                                                                                                                                                         | Already sent and hoisted on authority web site on _____.                                                                                                                                            |
| 15. | NAME & ADDRESS OF SUCCESSFUL BIDDERS.                                                                                                                                                                                                   | <u>M/s. ZBA GROUP, Head Office B-87, Block-1 North Nazimabad Karachi</u>                                                                                                                            |
| 16. | CONTRACT AWARD PRICE                                                                                                                                                                                                                    | <u>Rs. 53,60,141/=</u>                                                                                                                                                                              |
| 17. | RANKING OF SUCCESSFUL BIDDER IN EVALUATION IN REPORT.<br>(i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> Evaluation Bids).                                                                                                    | <u>1<sup>st</sup> M/S. ZBA Group.</u>                                                                                                                                                               |
| 18. | METHOD OF PROCUREMENT USED. (Tick one)<br><br>a). Single Stage- One Envelope Procedure.<br><br>b). Single Stage- Two Envelope Procedure.<br><br>c). Two Stage Bidding Procedure.<br><br>d). Two Stage - Two Envelope Bidding Procedure. | <input checked="" type="checkbox"/><br><input type="checkbox"/><br><input type="checkbox"/><br><input type="checkbox"/>                                                                             |
| 19. | APPROVING AUTHORITY FOR AWARD OF CONTRACT.                                                                                                                                                                                              | <u>CHAIRMAN, KW&amp;SB / MINISTER L.G.SINDH</u>                                                                                                                                                     |

|     |                                                                                                                                                                     |       |                  |      |   |
|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|------------------|------|---|
| 20. | WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN.                                                                                                    | YES   |                  | NO   | ✓ |
| 21. | <b>ADVERSITEMENT :</b><br>1. SPPRA WEBSITE<br>(IF YES, GIVE DATE & SPPRA Identification No.).<br><br>2. NEWS PAPERS.<br>(IF YES, GIVE NAMES OF NEWSPAPERS & DATES). | YES   |                  | NO.  | ✓ |
|     |                                                                                                                                                                     | YES   | ✓Copies attached | NO.  |   |
| 22. | NATURE OF CONTRACT.                                                                                                                                                 | LOCAL | ✓                | INT. |   |
| 23. | WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS (IF YES ENCLOSE A COPY).                                                                  | YES   | ✓                | NO   |   |
| 24. | WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS. ( IF YES ENCLOSE A COPY).                                                               | YES   | ✓                | NO   |   |
| 25. | WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR A USING METHOD OTHER THEN OPEN COMPETITIVE BIDDING?                                                        | YES   |                  | NO   | ✓ |
| 26. | WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?                                                                                                                     | YES   | ✓                | NO   |   |
| 27. | WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID?                                                                                             | YES   | ✓                | NO   |   |
| 28. | WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPETANT?                                                                                                            | YES   | ✓                | NO   |   |
| 29. | WHETHER THE NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT TIME OF OPENING OF THE BIDS?                                                               | YES   | ✓                | NO   |   |
| 30. | WHETHER EVALUATION REPORT GIVEN TO ALL BIDDERS BEFORE THE AWARD OF CONTRACT (ATTACHED A COPY OF BID EVALUATION REPORT).                                             | YES   | ✓                | NO   |   |

|     |                                                                                                                                                                                                                                     |                                         |                                        |
|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|----------------------------------------|
| 31. | ANY COMPLAINT RECEIVED (IF YES RESULT THEREOF).                                                                                                                                                                                     | YES <input checked="" type="checkbox"/> | NO <input type="checkbox"/>            |
| 32. | ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS (IF YES GIVE DETAILS).                                                                                                                                      | YES <input type="checkbox"/>            | NO <input checked="" type="checkbox"/> |
| 33. | WAS THE EXTENSION MADE IN RESPONSE OF TIME? (IF YES GIVE REASONS.                                                                                                                                                                   | YES <input type="checkbox"/>            | NO <input checked="" type="checkbox"/> |
| 34. | DEVIATION FROM QUALIFICATION CRITERIA (IF YES GIVE DETAILS.                                                                                                                                                                         | YES <input type="checkbox"/>            | NO <input checked="" type="checkbox"/> |
| 35. | WAS IT ASSURED BY THE PROCURING AGENCIES 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 / OFFICIALS 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 checked="" type="checkbox"/> | NO <input type="checkbox"/>            |
| 38. | SPECIAL CONDITIONS IF ANY (IF YES GIVE BRIEF DESCRIPTION.                                                                                                                                                                           | YES <input type="checkbox"/>            | NO <input checked="" type="checkbox"/> |

Signature & Official Stamp  
Of Authorized Officer

*Wasiq Hashmi*

**WASIQUE A. HASHMI**  
Executive Engineer (Water)  
Orangi Town K/W & S B

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 (WATER)

ORANGI TOWN, DISTRICT WEST

No: EE/WD/OT/DW/KW&SB/2018/01

Dated: - 30-11-2018.

**M/s. ZBA Group,**  
**Head Office B-87, Block-1, North Nazimabad**  
**Karachi.**

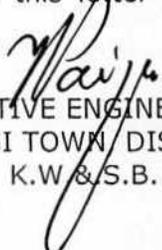
## **LETTER OF COMMENCEMENT/WORK ORDER**

NAME OF SCHEME: **REHABILITATION / IMPROVEMENT AND EXTENSION OF WATER & SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN KARACHI.**

NAME OF WORK: **PROVIDING LAYING 18" DIA M.S LINE PARALLEL TO EXISTING DETERIORATED 18" DIA PRCC WATER LINE FOR REMOVAL OF CONTAMINATION AT ZIA PUMPING STATION AND UC-18, MUHAMMAD NAGAR ORANGI TOWN.**

Consequent upon the submission of the Performance Security in shape of Pay Order for amounting to **Rs.3,50,000/= (Rupees Three Lacs Fifty Thousand Only)** vide Pay Order No. vide NO. Pay Order No. 18689331, 18689333, 18689329 & 18689330 dated: 06-06-2018 Habib Bank Limited, Khadija Market North Nazimabad Block-I, Branch Karachi required under Letter of Acceptance vide No. C.E(W&S)/ADP/KW&SB/ACCTT/2018/36 dated: 29-11-2018 by this office. you are hereby directed to commence the work in strict accordance as per Contract Data with due expedition and diligence. **The date of commencement of work shall be reckoned from the receipt of this letter and get completed within 180 Days.**

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

  
EXECUTIVE ENGINEER (WATER)  
ORANGI TOWN/DISTRICT WEST  
K.W & S.B.

Copy to :-

1. The DMD(T/S), KW&SB.
2. The Chief Engineer(W&S), KW&SB.
3. The Superintending Engineer, District West, KW&SB.
4. The Director Accounts, KW&SB.
5. Office Copy.

C.C :-

1. Managing Director, KW&SB.

RECEIVED THE LETTER

Signature : 

Name : HAZRAT BILAL

Proprietor: M/s. ZBA GROUP.

Dated: 30-11-2018

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (W&S)

1<sup>st</sup> Floor, Block- "B", 9<sup>th</sup> Mile Karsaz, Shakra-e-Faisal Karachi

No.C.E(W&S)/ADP/KW&SB/ACCTT/2018/ 36

Dated: 29-11-18

M/s.ZBA Group,  
B-87, Block-I,  
North Nazimabad,  
Karachi

## LETTER OF ACCEPTANCE / SANCTION ORDER

Name of Scheme: REHABILITATION / IMPROVEMENT AND EXTENSION OF WATER & SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN KARACHI

Name of Components: PROVIDING LAYING 18" DIA M.S LINE PARALLEL TO EXISTING DETERIORATED 18" DIA PRCC WATER LINE FOR REMOVAL OF CONTAMINATION AT ZIA PUMPING STATION AND UC-18, MUHAMMAD NAGAR ORANGI TOWN

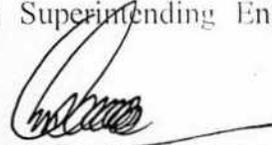
On behalf of the employer, it is notified that following the approval of the Competent Authority i.e Chairman, KW&SB / Minister for L.G, PHE & TP (Sindh), vide Para-23/N-05 dated:25-11-2018, your bid for the subject work is hereby accepted amounting to Rs.5,360,141/= (Rupees Five Million Three Hundred Sixty Thousand One Hundred and Forty One Only), as assessed / recommended by the Procurement Committee-I, KW&SB, vide Para-1/N to Para-5/N. The expenditure is chargeable under the Head of Account "SC-12138 (138)-10 Social Protection-108-Others-1081-Others-108101-Social Welfare Measures" (under ADP # 1118 during Current Financial Year 2018-2019 as per allocation.

There is now binding contract between KW&SB and M/s.ZBA Group.

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 valued for Rs.18,761/= @ 0.35%, within 03 days positively. This agreement shall be signed by the employer and M/s.ZBA Group.

Please provide the 5% Performance Security Rs.2,68,007/= in accordance with existing SPP Rules, in shape of Bank Guarantee / Bank Draft or Pay Oder from any Schedule Bank of Pakistan in favour of KW&SB.

All correspondence onward shall be carried out through Superintending Engineer, Distract West, KW&SB.

  
(GHULAM QADIR ABBAS)  
CHIEF ENGINEER (W&S)  
K.W.&.S.B

### Copy to:-

1. The DMD (T/S), KW&SB.
2. The Superintending Engineer, District West, KW&SB.
3. The XEN (Water), Orangi Town, KW&SB.
4. Office Copy.

### C.C to:-

- The Managing Director, KW&SB.

# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE CHIEF ENGINEER (IPD)

### BID EVALUATION REPORT

|                                                    |                                                                                                                                                                                                                                                                                                                                                                    |
|----------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Name of Procuring Agency:                          | KARACHI WATER & SEWERAGE BOARD                                                                                                                                                                                                                                                                                                                                     |
| Tender Reference No:                               | KWSB/DPR/2018/90 published in daily "Daily Jang" "The Dawn" dt: 11-05-2018 & "Daily Awami Awaz" dt: 10-05-2018 as well as Corrigendum issued in same newspaper on Dt:16-05-18 vide KWSB/DPR/100/2018 and SPPRA Serial No.37723                                                                                                                                     |
| 3 Tender Description/Name of Work/Item:            | <b>NAME OF SCHEME:</b><br>REHABILITATION / IMPROVEMENT AND EXTENSION OF WATER & SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN KARACHI.<br><b>NAME OF COMPONENTS:</b><br>PROVIDING LAYING 18" DIA M.S LINE PARALLEL TO EXISTING DETERIORATED 18" DIA PRCC WATER LINE FOR REMOVAL OF CONTAMINATION AT ZIA PUMPING STATION AND UC-18 MUHAMMAD NAGAR ORANGI TOWN. |
| 4 Method of Procurement:                           | Single Stage (One Envelop)                                                                                                                                                                                                                                                                                                                                         |
| 5 Tender Published:                                | Through Press & SPPRA Web Site                                                                                                                                                                                                                                                                                                                                     |
| 6 Total Bid Documents Sold:                        | 5 Nos                                                                                                                                                                                                                                                                                                                                                              |
| 7 Total Bid Received:                              | 3 Nos                                                                                                                                                                                                                                                                                                                                                              |
| 8 Technical Bid Opening Date (if applicable):      | N/A                                                                                                                                                                                                                                                                                                                                                                |
| 9 No. of Bid Technically Qualified (if applicable) | N/A                                                                                                                                                                                                                                                                                                                                                                |
| 10 Bid (s) Rejected:                               | One (01)                                                                                                                                                                                                                                                                                                                                                           |
| 11 Financial Bid Opening Date:                     | 06-06-2018                                                                                                                                                                                                                                                                                                                                                         |

#### 12 BID EVALUATION REPORT

| S# | Name of Firm / Bidder             | COST OFFERED BY THE BIDDER | RANKING IN TERMS OF COST  | COMPARISON WITH ESTIMATED COST | REASON FOR ACCEPTANCE / REJECTION                          | REMARKS                  |
|----|-----------------------------------|----------------------------|---------------------------|--------------------------------|------------------------------------------------------------|--------------------------|
| 1  | M/s. ZBA Group.                   | Rs.53,60,141/-             | 1 <sup>st</sup><br>Lowest | @18.600%<br>Below              | Pay Order and required documents are attached              | Substantially Responsive |
| 2  | M/s. Shaikh Hayat Khan & Brothers | Rs.57,76,833/-             | 2 <sup>nd</sup><br>Lowest | @12.272%<br>Below              | Pay Order and required documents are attached              | Substantially Responsive |
| 3  | M/s. H.S.K Enterprises            | Rs.65,30,267/-             | 3 <sup>rd</sup><br>Lowest | @0.830%<br>Below               | Pay Order not attached and required documents are attached | Non Responsive           |

The all concerned bidders are being informed accordingly.

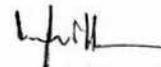
The E.E Concerned is directed for timely compliance of Rule-45 of SPPRA 2010, whereas M/s. ZBA Group is declared as the lowest responsive bidder by the Committee, and is recommended for approval of the same from Competent Authority of KW&SB.



(Muhammad Khalid Khan)  
Accounts Officer (Dist. West)  
Member / Secretary



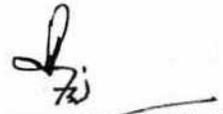
(Saif-ul-Haque)  
Additional Director Internal  
Audit – KMC Member



(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member



(Ghulam Muhammad Hub)  
S.E (District West-B)  
Member



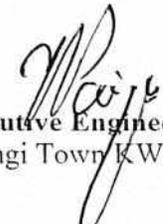
(Muhammad Ayoob Shaikh)  
Chief Engineer (IPD)  
Convener

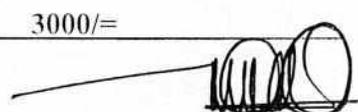
## BIDDING DATA

- a) Name of Procuring Agency K W & S B
- b) Brief Description of work PROVIDING LAYING 18"DIA MS LINE PARALLEL TO EXISTING DETERIORATED 18"DIA PRCG WATER LINE FOR REMOVAL OF CONTAMINATION AT ZIA PUMPING STATION AND UC-18 MUHAMMAD NAGAR, ORANGI TOWN.
- c) Procuring Agency Address Room No.201 2<sup>nd</sup> floor D.M.C Building (West) Sector I-E Sahahr-e-Orangi No.5, Orangi Town.
- d) Estimated Cost On Item rate basis
- e) Amount of Bid Security 2% of Bid amount
- f) Period of Bid Validity 90 days
- g) Performing Security As stated in LOA
- h) Venue, Time & 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 office of the Procurement Committee-I, KW&SB CE (IPD) KW&SB office at Room # 5 Block-E, 9<sup>th</sup> Mile, Shahr-e-Faisal Karaz Karachi on: 06/06/10 at 11.30am by procurement committee
- i) Deadline for submission of Bid along with time. 06/06/10 at 11.11 AM
- j) Time for completion from written order commence 180 days
- k) Liquidity damage Rs. 2000/- per day of delay up to maximum 10%
- l) Bid issue to firm M/S ZBA Group
- m) Deposit Receipt No. & Date

Amount

Rs. 3000/=

  
Executive Engineer (W)  
Orangi Town KW&SB

  
Authority Issuing Bidding document  
MOHAMMAD KHALID KHAN  
Accounts Officer (West)  
K W & S B

**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER ORANGI TOWN (W)**  
 Town Office DMC (WEST), Orangi Town

ESTIMATED COST: ITEM RATE BASIS:  
 180 Days.  
 PENALTY FOR DELAY: Rs. 2000/-

**PROVIDING LAYING 18"DIA MS LINE PARALLEL TO EXISTING  
 DETERIORATED 18"DIA PRCC WATER LINE FOR REMOVAL OF  
 CONTAMINATION AT ZIA PUMPING STATION AND UC-18 MUHAMMAD  
 NAGAR, ORANGI TOWN.**

| Description of work                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Qty       | Rate  | Rate in Word | Unit  | Amount |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------|--------------|-------|--------|
| Excavation for pipe line in trenches and pits in all kind of soils of murum i/c trimming and dressing side to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth with a once chain as directed by Engineer incharge. Providing fence guards, light flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft.(1.52m)and lead upto one chain (30.5m).                                      | 10320-Cft | 13    | Thirteen     | %OCH  | 134160 |
| Excavation for pipe line in trenches and pits in soft rock by hammering and chiseling where blasting is not practicable or prohibited i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct joint holes and disposal or surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, light, flags and temporary crossings for non- vehicular traffic where ever required lift upto 5 ft (1.52m) and lead upto one chain (30.5m) | 7740-Cft  | 14    | Fourteen     | %OCH  | 108360 |
| Excavation for pipe line in trenches and pits in hard rock by hammering and chiseling i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade , cutting jointing holes and disposal of surplus earth excavated earth within a one chain as directed by Engineer Incharge i/c providing fence guards, lightflags and temporary crossing for non- vehicular traffic where ever required lift upto 5ft.(1.52m)and lead upto one chain (30.5m)      | 7740-Cft  | 15    | Fifteen      | %OCH  | 116100 |
| 04 Full higher charges of the pumping sets p/day inclusive wages of drivers and assistant fuel or electric energy plate form required for placing pumps etc. at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches i/c the cost of exaction and dismantling after competition the job.                                                                                                                                                                   | 20-Days   | 10000 | Ten Thousand | P/day | 200000 |

*Handwritten signature*

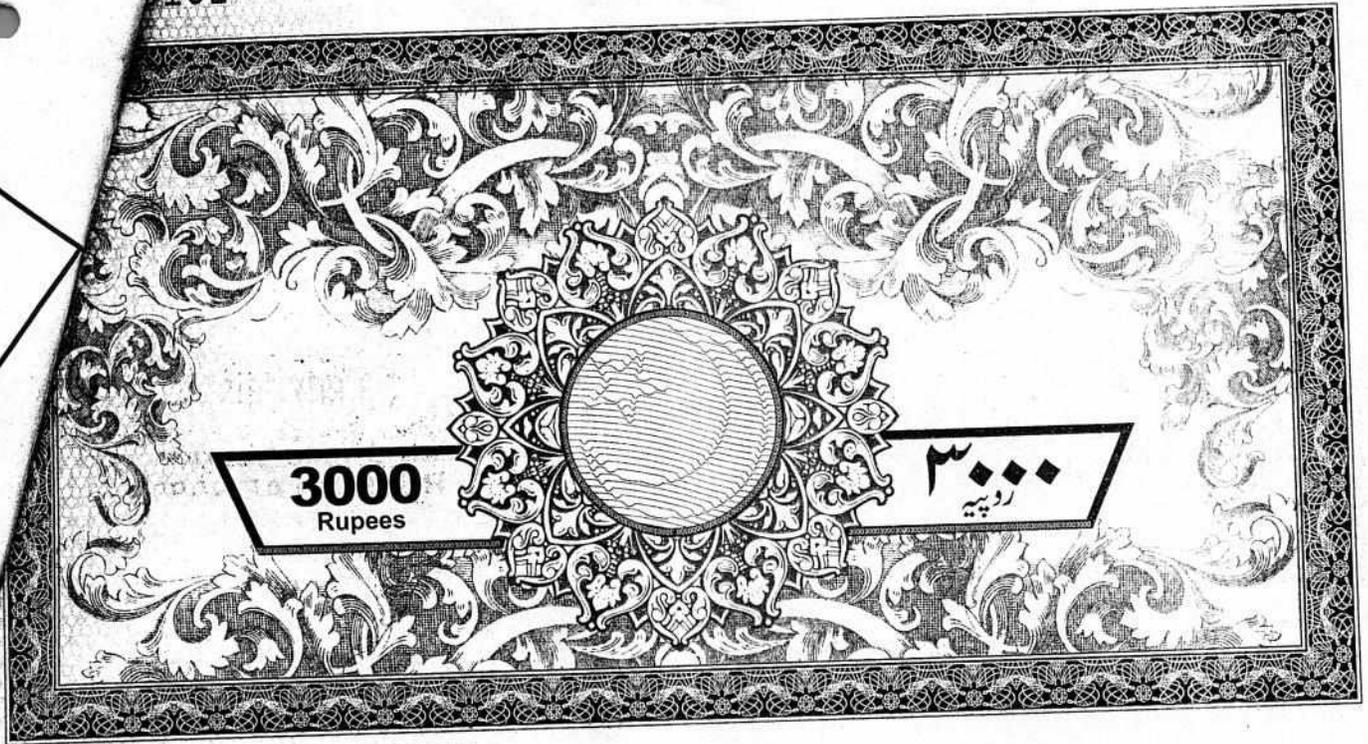
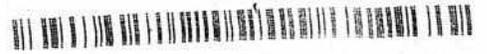
|                                                                                                                                                                                                                                                                                                                                                                |             |         |                    |                                                           |      |           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|---------|--------------------|-----------------------------------------------------------|------|-----------|
| ing/supplying & fixing black pipe made out of MS sheet to API 5L grade X-42 ERW and asphalt coated with fiber glass thick (AWWA) specification i/c pointing with helical welding in i/c cost of bends of any degree and with water specified pressure for dia of pipes as below. (Straight) pipe                                                               | 18" dia     | 970-Rft | 8668 <sup>24</sup> | Three three<br>Six huncel<br>Eight one Tully<br>Four pass | PRH  | 3199992.8 |
|                                                                                                                                                                                                                                                                                                                                                                | 10" dia     | 20-Rft  | 10000              | Ten three                                                 | PRH  | 200000    |
|                                                                                                                                                                                                                                                                                                                                                                | 08" dia     | 20-Rft  | 10000              | Ten three                                                 | PRH  | 200000    |
|                                                                                                                                                                                                                                                                                                                                                                | 06" dia     | 20-Rft  | 10000              | Ten three<br>Nypa                                         | PRH  | 200000    |
| MS split collar tee on PRCC pipe location with 3/8" thick MS plate including the cost of the Nek. It e/c he cost 3/4" thick MS sq bars on both ends 4 Nos 3/4" thick MS squers bars on boths ends with a total weight as maintained against each items it i/c the cost of 4 Nos 3/4" thick angles, nut bolts, rubber packing, labour and sealing material etc. | 48"x48" dia | 01-No   | 5000               | Fifty three<br>Lepa only                                  | Each | 50000     |
|                                                                                                                                                                                                                                                                                                                                                                | 18"x18" dia | 02-Nos  | 5000               | Five three                                                | Each | 10000     |
| P/F M.S bend fabricated with 3/8" thick M.S plate having an outer length and total weight as mentioned against each item.                                                                                                                                                                                                                                      | 18" dia     | 04-Nos  | 125000             | over<br>Tully<br>Five three                               | Each | 200000    |
| P/F (0'-9" long) 3/8" thick MS Neck to existing MS pipe or to split Collar Tee having a total weight as mentioned against each item it included the cost of fabrication and welding to the split Collar Tee.                                                                                                                                                   | 18" dia     | 02-Nos  | 5000               | Five three                                                | Each | 10000     |
|                                                                                                                                                                                                                                                                                                                                                                | 10" dia     | 01-No   | 5000               | Five three                                                | Each | 5000      |
|                                                                                                                                                                                                                                                                                                                                                                | 08" dia     | 01-No   | 5000               | Five three                                                | Each | 5000      |
|                                                                                                                                                                                                                                                                                                                                                                | 06" dia     | 01-Nn   | 5000               | Five three                                                | Each | 5000      |
| 09 CI sluice valve providing fixing with nuts and bolts i/c cartage imported USA and UK and Japan.                                                                                                                                                                                                                                                             | 18" dia     | 02-Nos  | 120000             | Twenty three                                              | Each | 40000     |
|                                                                                                                                                                                                                                                                                                                                                                | 10" dia     | 01-No   | 110000             | Ten three                                                 | Each | 10000     |
|                                                                                                                                                                                                                                                                                                                                                                | 08" dia     | 01-No   | 110000             | Ten three                                                 | Each | 10000     |
|                                                                                                                                                                                                                                                                                                                                                                | 06" dia     | 01-No   | 110000             | Ten three                                                 | Each | 10000     |

*[Handwritten signature]*

**ZBA GROUP**

*[Handwritten signature]*  
Proprietor





3000  
Rupees

۳۰۰۰  
روپے

**CAMP OFFICE CITY COURT, KARACHI**

Issued to Wali A. Khan IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals the day and year first above written.

CNIC/LEG No. 3411871 Dt. 23/11/18

Vide D.S.R. No. 113 Signed, Sealed and Delivered by the

On behalf of Challan No. 113 for and on behalf of

for the purpose of 11 EMPLOYER

For and on behalf of  
CONTRACTOR

**CHIEF ENGINEER (W&S)**  
**K.W.&S.B**

**HAZRAT BILAL**  
**MANAGING PARTNER**  
**M/S. ZBA GROUP**

**WITNESS OF EMPLOYER**

**WITNESS OF CONTRACTOR**

**SUPERINTENDING ENGINEER**  
**DISTRICT WEST**  
**K.W.&S.B**

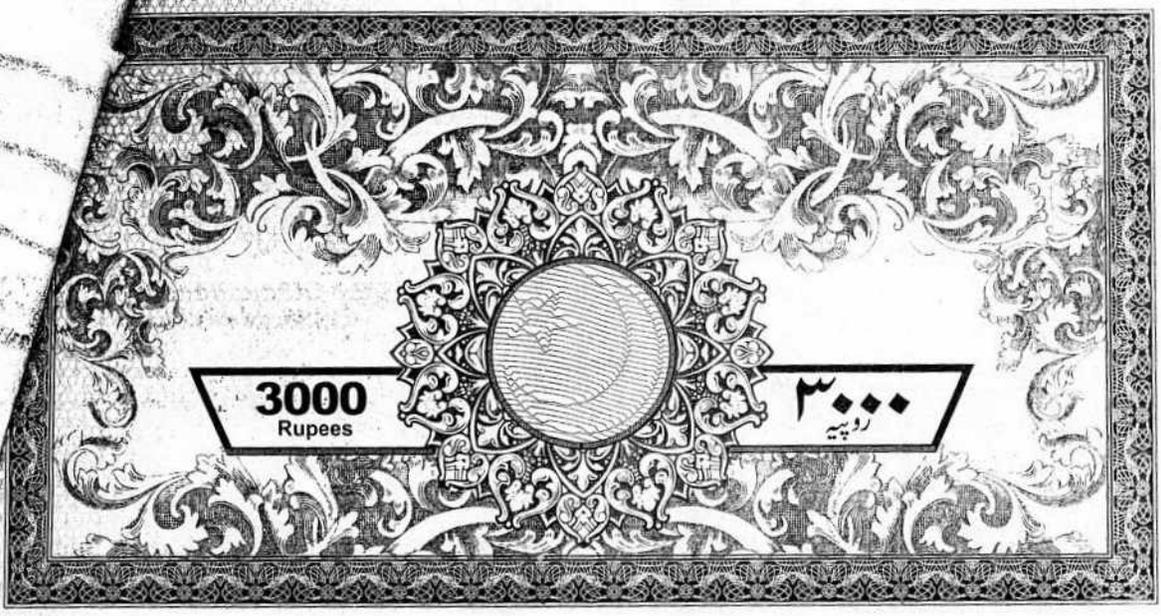
**PROJECT COORDINATOR**

**EXECUTIVE ENGINEER (WATER)**  
**ORANTI TOWN, DISTRICT WEST**  
**K.W.&S.B.**

**PROJECT SUPERVISOR**



NOV 2018  
to Vendor  
ABBAS



**CAMP OFFICE CITY COURT KARACHI**

Now this Agreement witnesses as follows:-

issued to Nalis In this Agreement words and expression shall have the same meanings as  
CNIC/LEG No. 694 and respectively assigned to them in the conditions of Contract hereinafter  
Vide D.S.R. No. 13/11 referred to.

On behalf of Challan No. 173 Dt. 23/11/18  
for the purpose of 2 The following documents which for the purpose of identification have been  
Entry No. 11 signed by **MR/HAZRAT BILAL** on behalf of the contractor and by  
**CHIEF ENGINEER (W&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.

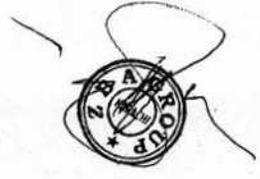
*Pro Officio Tenderer*

- a). This Form of Agreement.
- b). Employer letter of Acceptance No.C.E(W&S)/ADP/KW&SB/ACCTT/2018/36 dated: 29-11-2018.
- c). The Tender.
- d). The conditions of the Particular Application.
- 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.

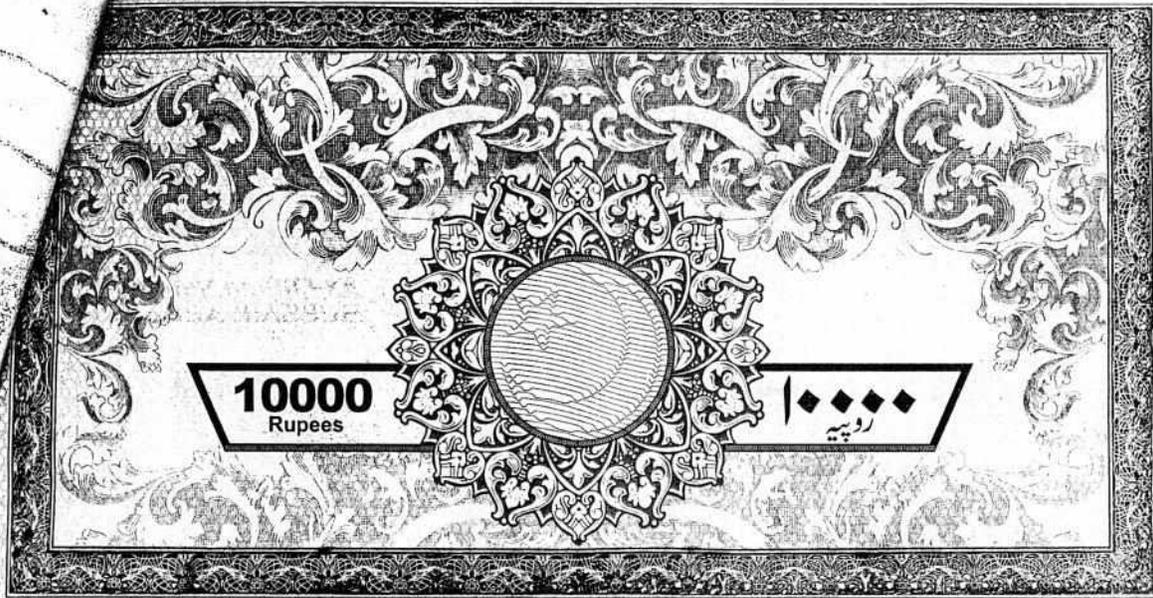
5. WHEREAS the ½ % Water Charges will be recovered from his Running / Final Accounts Bill.



*M. Wasif*  
**MASIQUE A. HASHMI**  
Executive Engineer, Water  
Supply Town KW&SB



23 NOV 2018  
Office Vendor  
AN ABBASI



**CONTRACT AGREEMENT**

(RUPEES TEN THOUSAND ONLY)

STAMP OFFICE CITY COURT, KARACHI

C  
K  
Er

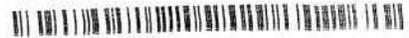
Issued to Nadir Ali on 30th day of Nov-2018,  
CNIC/LEG No. 32401028 between the **Karachi Water & Sewerage Board**, Represented by its  
Vide D.S.R. No. Chief Engineer (W&S) KW&SB, after called the "Employer" which  
On behalf of Challenger shall wherever the context so admits or required to deemed to  
for the purpose include their successor) on the one part a s first Party **M/S. ZBA GROUP**,  
Entry No. 20 having their office Head Office B-87, Block-1, North Nazimabad  
Karachi, Represented by the **MR. HAZRAT BILAL** 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 By  
"PROVIDING LAYING 18" DIA M.S LINE PARALLEL TO EXISTING  
DETERIORATED 18" DIA PRCC WATER LINE FOR REMOVAL OF  
CONTAMINATION AT ZIA PUMPING STATION AND UC-18,  
MUHAMMAD NAGAR ORANAGI TOWN". THROUGH (UNDER ANNUAL  
DEVELOPMENT PROGRAMME ADP-2018-2019 # 1118) Scheme  
namely "REHABILITATION / IMPROVEMENT AND EXTENSION OF  
WATER & SEWERAGE NETWORK IN ORANGI TOWN AND OTHER  
AREAS IN KARACHI" and has accepted the Tender of the CONTRACTOR for  
Rs.53,60,141/= (RUPEES FIVE MILLION THREE HUNDRED  
SIXTY THOUSAND ONE HUNDRED FORTY ONE ONLY), for the  
construction and completion of such WORKS and the remedying of an defects  
therein. The tender called through Press as well as on Authority's  
Website of SPPRA Rule-2010 under Serial NO.37723.

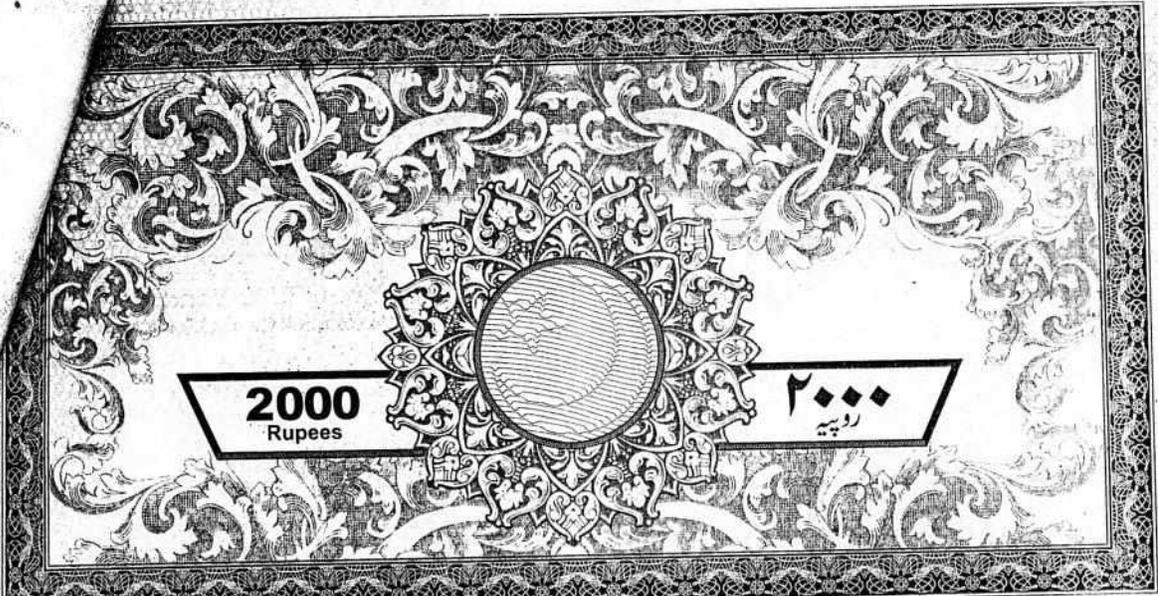
AND WHEREAS THE CONTRACTOR has already deposited with the EMPLOYER  
the 10% Bid Security in shape of Pay Order for  
Amounting to Rs.3,50,000/= (Rupees Three Lacs Fifty Thousand  
Only), vide NO. Pay Order No. 18689331, 18689333, 18689329 &  
18689330 dated: 06-06-2018 Habib Bank Limited, Khadija Market  
North Nazimabad Block-I, Branch Karachi, and the said Pay Order will  
be kept with the EMPLOYER i.e. KW&SB till the defects liability period of the  
work for the due fulfillment of the CONTRACTOR. Further, 1% Water  
Charges will also be deducted from his IPC or Final Bill as per Bill amount  
as per Standard Operating Procedure (SOP).



*W. Hashmi*  
**WASIQUE A. HASHMI**  
Executive Engineer (Water)  
Orangi Town K W & S B



26 NOV 2018  
Office Vendor  
SAIN ABBASI



STAMP OFFICE CITY COURT, KARACHI

Issued to Nadir Au Am  
CNIC/LEG No. 6799 OBA  
Vide D.S.R. No. 20 Dt. 26/11/18  
On behalf of Challan No. 265 Dt. 26/11/18  
for the purpose of W  
Entry No. 6

RUPEES ONLY

~~TO BE UTILIZED ONLY FOR THE WORK OF~~

*[Handwritten signature]*

"PROVIDING LAYING 18" DIA M.S LINE PARALLEL TO EXISTING  
DETERIORATED 18" DIA PRCC WATER LINE FOR REMOVAL OF  
CONTAMINATION AT ZIA PUMPING STATION AND UC-18,  
MUHAMMAD NAGAR ORANAGI TOWN".

UNDER THE SCHEME NAMEDLY  
"REHABILITATION / IMPROVEMENT AND EXTENSION OF WATER &  
SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN  
KARACHI"

FOR AMOUNTING TO Rs.53,60,141 /=  
(RUPEES FIVE MILLION THREE HUNDRED SIXTY  
THOUSAND ONE HUNDRED FORTY ONE ONLY).

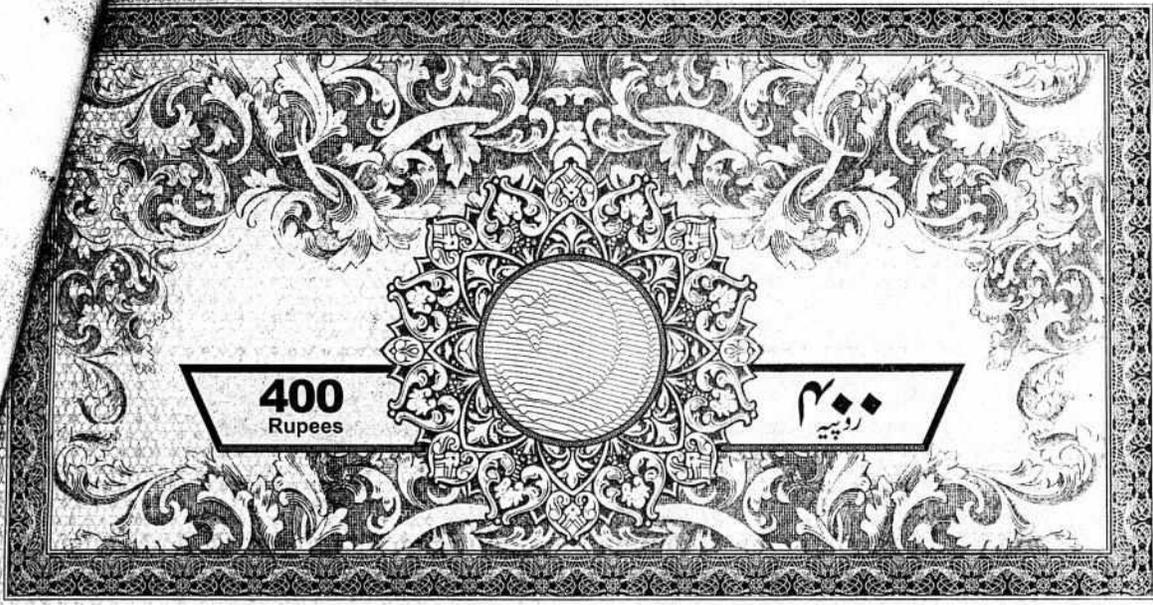
INFAVOUR OF M/S. ZBA GROUP.

*[Handwritten signature]*  
ZBA GROUP  
KARACHI  
Water & Sewerage  
Department  
Orangi Town K.W & S.B

27069



15 NOV 2018  
Stamp Vendor  
SHAHID SALEEM



**400**  
Rupees



SHAHID SALEEM Stamp Vendor  
Licence No.85 Shop No 1 Karim P  
Gulshan-e-Iqbal, Block-14, Kara

**RUPEES FOUR HUNDRED ONLY**

S.N.O. **42551** DATE **14 NOV 2018**  
Issued to / For Address .....  
Through With Address ..... **A. ABAS BHUTTA**  
Purpose .....  
Value Rs. ....  
Stamp Vendor's Signature .....  
Not For Use: Free Will & Divorce Deed  
Vendor Not Responsible Any Fake Documentation

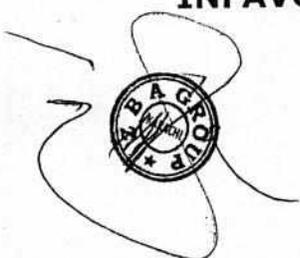
**TO BE UTILIZED ONLY FOR THE WORK OF**

**"PROVIDING LAYING 18" DIA M.S LINE PARALLEL TO EXISTING  
DETERIORATED 18" DIA PRCC WATER LINE FOR REMOVAL OF  
CONTAMINATION AT ZIA PUMPING STATION AND UC-18,  
MUHAMMAD NAGAR ORANAGI TOWN".**

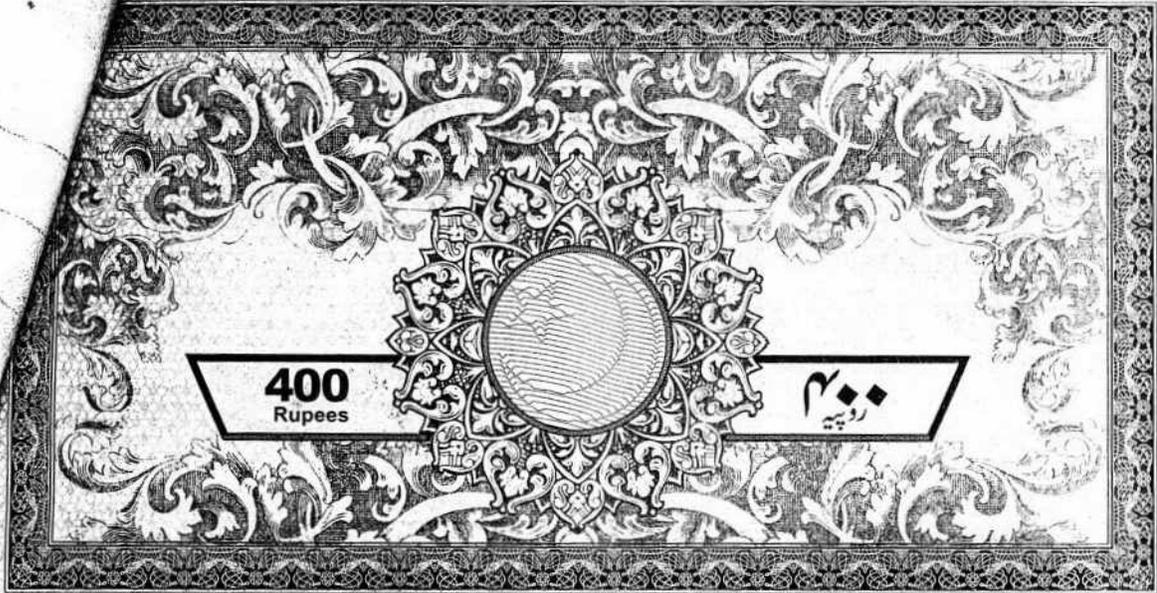
**UNDER THE SCHEME NAMELY  
"REHABILITATION / IMPROVEMENT AND EXTENSION OF WATER &  
SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN  
KARACHI"**

**FOR AMOUNTING TO Rs.53,60,141 /=  
(RUPEES FIVE MILLION THREE HUNDRED SIXTY  
THOUSAND ONE HUNDRED FORTY ONE ONLY).**

**INFAVOUR OF M/S. ZBA GROUP.**



*[Handwritten Signature]*  
Stamp: Orangi Town Water & Sewerage Board



SHAHID SALEEM Stamp Vendor  
House No. 66 Shop No 1, Karim Plaza  
Sheeran-9, Block-14, Karachi

S.No. 22571 DATE 14 NOV 2018

RUPEES FOUR HUNDRED

Through With Address M. ABBAS BHUTTA

Purpose TO BE UTILIZED ONLY FOR THE WORK OF

Stamp Vendor's Signature  
Not for use for Divorce Deed  
Not for use for any Fake Documentation

"PROVIDING LAYING 18" DIA M.S LINE PARALLEL TO EXISTING  
DETERIORATED 18" DIA PRCC WATER LINE FOR REMOVAL OF  
CONTAMINATION AT ZIA PUMPING STATION AND UC-18,  
MUHAMMAD NAGAR ORANAGI TOWN".

UNDER THE SCHEME NAMELY  
"REHABILITATION / IMPROVEMENT AND EXTENSION OF WATER &  
SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN  
KARACHI"

FOR AMOUNTING TO Rs.53,60,141 /=  
(RUPEES FIVE MILLION THREE HUNDRED SIXTY  
THOUSAND ONE HUNDRED FORTY ONE ONLY).

INFAVOUR OF M/S. ZBA GROUP.



WASIQUE A. MASHMI  
Executive Engineer (Water)  
Orangi Town W & S B

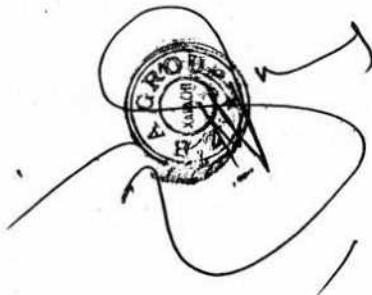
**ZBA** GROUP  
GOVERNMENT CONTRACTOR

Dated: \_\_\_\_\_

To,  
The Executive Engineer (Water),  
Orangi Town, District West,  
Karachi Water & Sewerage Board,  
Karachi.

SUBJECT:- EXTENSION OF BID VALIDITY UPTO 180 DAYS INSTEAD OF 90 DAYS FOR THE WORK OF "PROVIDING LAYING 18" DIA M.S LINE PARALLEL TO EXISTING DETERIORATED 18" DIA PRCC WATER LINE FOR REMOVAL OF CONTAMINATION AT ZIA PUMPING STATION AND UC-18, MUHAMMAD NAGAR ORANAGI TOWN".

With reference to above referred subjected NIT opened on 06-06-2018, we M/s. ZBA Group are ready to extend Bid Validity upto 180 days and awaiting for your response at earliest, please.



D/A  
[Signature]

# NOTE SHEET

(1)

Reference

SUBJECT:- REQUEST FOR EXTENSION OF BID VALIDITY PERIOD FOR FURTHER 90 DAYS UPTO MAXIMUM TIME I.E. 180 DAYS FOR THE FOLLOWING ADP WORKS:-

- 1. Rehabilitation / Replacement of Defected / Deteriorated Sewerage System by Providing & Laying various Dia's RCC Pipe at different locations in Union Council No 27, Gulshan-e-Iqbal Zone. (M/s. Sadaruddin Mandokhall).
- 2. Rehabilitation / Renovation / Up-gradation by Providing & Laying of 15" dia & 12" dia at various places of Block-07 for improvement of sewerage system in Gulistan-e-Jauhar Division, District East-B. KW&SB. (M/s. Sadaruddin Mandokhall)
- 3. Providing Laying 18" dia M.S Line Parallel to existing deteriorated 18" dia PRCC water line for Removal of Contamination at Zia Pumping Station, and UC-18 Muhammad Nagar, Orangi Town. (M/s. ZBA Group.)
- 4. Rehabilitation / Replacement of defected / deteriorated sewerage system by Providing & Laying various dias RCC pipe at different locations in Gulshan-e-Iqbal Zone. (M/s. Sadaruddin Mandokhall).
- 5. Providing with Fixing Pre-Cast RCC Ring Slabs over Broken Manholes and RCC Covers for Manholes Lost Over of Sewerage System KW&SB. (M/s. Ghulam Nabi Babar & Brothers.)
- 6. Replacement of 24" dia, 15" dia, 12" dia & 8" dia Old & Damaged Sewers Bukhari Shah Mazar near Garden Zoo to Brooto Road Signal and adjoining area for the improvement of sewerage system in Jamshed Town (Sew-II) (M/s. Sadaruddin Mandokhall).
- 7. Providing & Installation of 03 Nos DWT pump type B-12 B/6 (100 HP) at TNC Reservoir Water Pumping Station under Jamshed Town (E&M-W), District East-A, KW&SB. (M/s. G.M. Enterprises.)
- 8. Providing and laying 355 mm, 315 mm, P.E and 160 mm, 110 mm dia P.E Pipe in Buffer Zone 15-A-3 & Buffer Zone 16-A for Rehabilitation of water supply system in North Nazimabad for improvement of water supply. (M/s. Shamsuddin Mandokhall).
- 9. Replacement of 12" dia, 6" dia & 4" dia P.E Pipe line at different Sectors in UC No.4, Site Town. (M/s. Shaikh Hayat Khan & Brothers.)

The above subjected work's files are in process in different offices for fulfilling the codal formalities and it appears that the Bid Validity period is now on expiring stage of 90 days during the fulfillment of codal formalities.

It is submitted that the extension of Bid Validity Period for further 90 days upto maximum time i.e. 180 days as per Rule-38(4) of SPP Rules-2010 (Amended-2017), may please be obtained from the Managing Director, KW&SB, please

CHIEF ENGINEER (W&S)  
KW&SB

DMD(T/S), KW&SB

MD, KW&SB

DMD(T/S)  
IM

DAO(ADP)

19/18 MD. KASS

WASIQUE A. HASHMI  
Executive Engineer (Water)  
Orangi



# **KARACHI WATER & SEWERAGE BOARD**

**OFFICE OF THE EXECUTIVE ENGINEER (SEW)**

**GULSHAN-E-IQBAL TOWN, DISTRICT EAST-B**

NO.EE/SEW/GIT/DE-B/SPPRA/R-50/KW&SB/2018/906

Dated: 03-12-2018

To,  
The Director (A&F),  
Sindh Public Procurement Regulatory Authority (SPPRA),  
Government of Sindh,  
Block-8, Sindh Secretariat # 4-A,  
Karachi.

Name of scheme:- **"REHABILITATION / IMPROVEMENT AND  
EXTENSION OF WATER & SEWERAGE NETWORK IN  
ORANGI TOWN AND OTHER AREAS IN KARACHI**

Name of work:- **"REHABILITATION / REPLACEMENT OF DEFECTED /  
DETERIORATED SEWERAGE SYSTEM BY PROVIDING  
& LAYING VARIOUS DIAS RCC PIPE AT DIFFERENT  
LOCATIONS IN GULSHAN-E-IQBAL ZONE"**.

Reference: **Serial No. I.D. 37723**

Enclosed please find herewith, necessary documents for compliance of Rule-50, for early hoisting on Authority Website of SPPRA and issuance of I.D

Enclosed:-

1. Work Order.
2. Contract Agreement Form.
3. Bid Evaluation Report.
4. B.O.Q (Copy of 1<sup>st</sup> lowest).
5. Contract Evaluation Form.

EXECUTIVE ENGINEER (SEW)  
GULSHAN-E-IQBAL TOWN, DIST.EAST-B  
KW&SB

SPPRA INWARD DIARY  
NO : 1819  
DATED : 06/12/2018

Copy for information to :-

1. The Chief Engineer (W&S), KW&SB.
2. The Chief Engineer (IP&D), KW&SB.
3. Superintending Engineer (East-B), KW&SB.
4. Office Copy.

# PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

**To be filled in respect of All Public Contractors of Works, Services & Goods Worth  
10 Million or More**

|    |                                                                                                                                                                                                                                         |                                                                                                                                                                               |
|----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1  | NAME OF THE ORGANIZATION / DEPARTMENT                                                                                                                                                                                                   | <b>KARACHI WATER &amp; SEWERAGE BOARD</b>                                                                                                                                     |
| 2  | PROVISIONAL /LOCAL GOVT. / OTHER.                                                                                                                                                                                                       | <u>LOCAL GOVERNMENT</u>                                                                                                                                                       |
| 3  | TITLE OF CONTRACT.                                                                                                                                                                                                                      | <b>REHABILITATION / REPLACEMENT OF DEFECTED / DETERIORATED SEWERAGE SYSTEM BY PROVIDING AND LAYING VARIOUS DIA'S RCC PIPE AT DIFFERENT LOCATIONS IN GULSHAN-E-IQBAL ZONE.</b> |
| 4  | TENDER NUMBER.                                                                                                                                                                                                                          | <u>37723</u>                                                                                                                                                                  |
| 5  | BRIEF DESCRIPTION OF CONTRACT.                                                                                                                                                                                                          | <u>IMPROVEMENT OF SEWERAGE SYSTEM</u>                                                                                                                                         |
| 6  | FORUM THAT APPROVED THE SCHEME                                                                                                                                                                                                          | <u>CHAIRMAN, KW&amp;SB/MINISTER L.G SINDH</u>                                                                                                                                 |
| 7  | TENDER ESTIMATED VALUE                                                                                                                                                                                                                  | <u>Rs 9.980Million</u>                                                                                                                                                        |
| 8  | ENGINEERS ESTIMATE.<br>(For Civil works only).                                                                                                                                                                                          | <u>Rs 99,80,358/=</u>                                                                                                                                                         |
| 9  | ESTIMATED COMPLETION PERIOD.<br>(AS PER CONTRACT).                                                                                                                                                                                      | (AS PER CONTRACT) <u>180 Days</u>                                                                                                                                             |
| 10 | TENDER OPENED ON. (DATE & TIME).                                                                                                                                                                                                        | <u>06-06-2018 AT 11.30 AM,</u>                                                                                                                                                |
| 11 | NUMBER OF TENDER DOCUMENTS SOLED.                                                                                                                                                                                                       | <u>07 NOS.</u>                                                                                                                                                                |
| 12 | NUMBER OF BIDS RECEIVED.                                                                                                                                                                                                                | <u>04 Nos.</u>                                                                                                                                                                |
| 13 | NUMBER BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.                                                                                                                                                                                  | <u>04 Nos.</u>                                                                                                                                                                |
| 14 | BIDS EVALUATION REPORT E COPY).                                                                                                                                                                                                         | Already sent and hoisted on authority web site on _____.                                                                                                                      |
| 15 | NAME & ADDRESS OF SUCCESSFUL BIDDERS.                                                                                                                                                                                                   | <u>M/s. Sadaruddin Mandokhail, B-2, Block-"S", North Nazimabad, Karachi</u>                                                                                                   |
| 16 | CONTRACT AWARD PRICE                                                                                                                                                                                                                    | <u>Rs. 70,20,869/=</u>                                                                                                                                                        |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION IN REPORT.<br>(i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> Evaluation Bids).                                                                                                    | <u>1<sup>st</sup> M/S. Sadaruddin Mandokhail</u>                                                                                                                              |
| 18 | METHOD OF PROCUREMENT USED. (Tick one)<br><br>a). Single Stage- One Envelope Procedure.<br><br>b). Single Stage- Two Envelope Procedure.<br><br>c). Two Stage Bidding Procedure.<br><br>d). Two Stage - Two Envelope Bidding Procedure. | <input checked="" type="checkbox"/><br><input type="checkbox"/><br><input type="checkbox"/><br><input type="checkbox"/>                                                       |
| 19 | APPROVING AUTHORITY FOR AWARD OF CONTRACT.                                                                                                                                                                                              | <u>CHAIRMAN, KW&amp;SB / MINISTER L.G.SINDH</u>                                                                                                                               |

|       |                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                     |       |   |      |   |     |  |   |  |     |                  |  |  |     |  |  |  |
|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|---|------|---|-----|--|---|--|-----|------------------|--|--|-----|--|--|--|
| 20.   | WHEATHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN.                                                                                                                 | <table border="1"> <tr> <td>YES</td> <td></td> <td>NO</td> <td>√</td> </tr> </table>                                                                                                                                                                                                                | YES   |   | NO   | √ |     |  |   |  |     |                  |  |  |     |  |  |  |
| YES   |                                                                                                                                                                                   | NO                                                                                                                                                                                                                                                                                                  | √     |   |      |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| 21.   | <p>ADVERSITEMENT :</p> <p>1. SPPRA WEBSITE<br/>(IF YES, GIVE DATE &amp; SPPRA Identification No.).</p> <p>2. NEWS PAPERS.<br/>(IF YES, GIVE NAMES OF NEWSPAPERS &amp; DATES).</p> | <table border="1"> <tr> <td>YES</td> <td></td> <td></td> <td></td> </tr> <tr> <td>NO.</td> <td></td> <td>√</td> <td></td> </tr> </table><br><table border="1"> <tr> <td>YES</td> <td>√Copies attached</td> <td></td> <td></td> </tr> <tr> <td>NO.</td> <td></td> <td></td> <td></td> </tr> </table> | YES   |   |      |   | NO. |  | √ |  | YES | √Copies attached |  |  | NO. |  |  |  |
| YES   |                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                     |       |   |      |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| NO.   |                                                                                                                                                                                   | √                                                                                                                                                                                                                                                                                                   |       |   |      |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| YES   | √Copies attached                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                     |       |   |      |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| NO.   |                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                     |       |   |      |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| 22.   | NATURE OF CONTRACT.                                                                                                                                                               | <table border="1"> <tr> <td>LOCAL</td> <td>√</td> <td>INT.</td> <td></td> </tr> </table>                                                                                                                                                                                                            | LOCAL | √ | INT. |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| LOCAL | √                                                                                                                                                                                 | INT.                                                                                                                                                                                                                                                                                                |       |   |      |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| 23.   | WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS (IF YES ENCLOSE A COPY).                                                                                | <table border="1"> <tr> <td>YES</td> <td>√</td> <td>NO</td> <td></td> </tr> </table>                                                                                                                                                                                                                | YES   | √ | NO   |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| YES   | √                                                                                                                                                                                 | NO                                                                                                                                                                                                                                                                                                  |       |   |      |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| 24.   | WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS. ( IF YES ENCLOSE A COPY).                                                                             | <table border="1"> <tr> <td>YES</td> <td>√</td> <td>NO</td> <td></td> </tr> </table>                                                                                                                                                                                                                | YES   | √ | NO   |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| YES   | √                                                                                                                                                                                 | NO                                                                                                                                                                                                                                                                                                  |       |   |      |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| 25.   | WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR A USING METHOD OTHER THEN OPEN COMPETITIVE BIDDING?                                                                      | <table border="1"> <tr> <td>YES</td> <td></td> <td>NO</td> <td>√</td> </tr> </table>                                                                                                                                                                                                                | YES   |   | NO   | √ |     |  |   |  |     |                  |  |  |     |  |  |  |
| YES   |                                                                                                                                                                                   | NO                                                                                                                                                                                                                                                                                                  | √     |   |      |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| 26.   | WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?                                                                                                                                   | <table border="1"> <tr> <td>YES</td> <td>√</td> <td>NO</td> <td></td> </tr> </table>                                                                                                                                                                                                                | YES   | √ | NO   |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| YES   | √                                                                                                                                                                                 | NO                                                                                                                                                                                                                                                                                                  |       |   |      |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| 27.   | WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID?                                                                                                           | <table border="1"> <tr> <td>YES</td> <td>√</td> <td>NO</td> <td></td> </tr> </table>                                                                                                                                                                                                                | YES   | √ | NO   |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| YES   | √                                                                                                                                                                                 | NO                                                                                                                                                                                                                                                                                                  |       |   |      |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| 28.   | WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPETANT?                                                                                                                          | <table border="1"> <tr> <td>YES</td> <td>√</td> <td>NO</td> <td></td> </tr> </table>                                                                                                                                                                                                                | YES   | √ | NO   |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| YES   | √                                                                                                                                                                                 | NO                                                                                                                                                                                                                                                                                                  |       |   |      |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| 29.   | WHETHER THE NAMES OF THE BIDDERS AND THEIR QUOATED PRICE WERE READ OUT AT TIME OF OPENING OF THE BIDS?                                                                            | <table border="1"> <tr> <td>YES</td> <td>√</td> <td>NO</td> <td></td> </tr> </table>                                                                                                                                                                                                                | YES   | √ | NO   |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| YES   | √                                                                                                                                                                                 | NO                                                                                                                                                                                                                                                                                                  |       |   |      |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| 30.   | WHETHER EVALUATION REPORT GIVEN TO ALL BIDDERS BEFORE THE AWARD OF CONTRACT (ATTACHED A COPY OF BID EVALUATION REPORT).                                                           | <table border="1"> <tr> <td>YES</td> <td>√</td> <td>NO</td> <td></td> </tr> </table>                                                                                                                                                                                                                | YES   | √ | NO   |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| YES   | √                                                                                                                                                                                 | NO                                                                                                                                                                                                                                                                                                  |       |   |      |   |     |  |   |  |     |                  |  |  |     |  |  |  |

|     |                                                                                                                                                                                                                                     |     |                                     |     |                                     |
|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-------------------------------------|-----|-------------------------------------|
| 31. | ANY COMPLAINT RECEIVED (IF YES RESULT THEREOF).                                                                                                                                                                                     | YES | <input checked="" type="checkbox"/> | NO. | <input type="checkbox"/>            |
| 32. | ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS (IF YES GIVE DETAILS).                                                                                                                                      | YES | <input type="checkbox"/>            | NO. | <input checked="" type="checkbox"/> |
| 33. | WAS THE EXTENSION MADE IN RESPONSE OF TIME? (IF YES GIVE REASONS.                                                                                                                                                                   | YES | <input type="checkbox"/>            | NO. | <input checked="" type="checkbox"/> |
| 34. | DEVIATION FROM QUALIFICATION CRITERIA (IF YES GIVE DETAILS.                                                                                                                                                                         | YES | <input type="checkbox"/>            | NO. | <input checked="" type="checkbox"/> |
| 35. | WAS IT ASSURED BY THE PROCURING AGENCIES 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 / OFFICIALS 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 checked="" type="checkbox"/> | NO  | <input type="checkbox"/>            |
| 38. | SPECIAL CONDITIONS IF ANY (IF YES GIVE BRIEF DESCRIPTION.                                                                                                                                                                           | YES | <input type="checkbox"/>            | NO. | <input checked="" type="checkbox"/> |

Signature & Official Stamp  
Of Authorized Officer \_\_\_\_\_

*AM*  
**ABDUL HAQ SHEIKH**  
EXECUTIVE ENGINEER (SEW)  
GULSHAN-E-IQBAL KW&SB

|                             |
|-----------------------------|
| <u>For Office Use Only.</u> |
|-----------------------------|

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)

GULISHAN-E-IQBAL TOWN, DISTRICT EAST-B

No: EE/SEW/GIT/DE-B/KW&SB/2018/905.

Dated: - 30-11- /2018.

**M/s. Sadaruddin Mandokhail,  
B-2, Block-"S", North Nazimabad,  
Karachi.**

## LETTER OF COMMENCEMENT/WORK ORDER

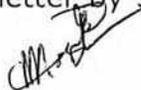
NAME OF SCHEME: **REHABILITATION / IMPROVEMENT AND EXTENSION OF  
WATER & SEWERAGE NETWORK IN ORANGI TOWN AND  
OTHER AREAS IN KARACHI.**

NAME OF WORK: **"REHABILITATION / REPLACEMENT OF DEFECTED /  
DETERIORATED SEWERAGE SYSTEM BY PROVIDING &  
LAYING VARIOUS DIAS RCC PIPE AT DIFFERENT  
LOCATIONS IN GULSHAN-E-IQBAL ZONE**

Your bid dated: **06-06-2018**, has been approved by the competent authority, KW&SB for amounting to **Rs.70,20,869/= (RUPEES SEVENTY LACS TWENTY THOUSAND EIGHT HUNDRED SIXTY NINE ONLY)**. You are therefore, directed to start the above mentioned works as per design and specification.

You are further directed to contact the Sub-Engineer / A.E.E, Gulshan-e-Iqbal Town (Sew0, District East-B, KW&SB, in connection with commencement of supervision for necessary instructions of the works. **The date of commencement of work shall be reckoned from the receipt of this letter and get completed within 180 Days.**

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

  
EXECUTIVE ENGINEER (SEW)  
GULISHAN-E-IQBAL TOWN, DIST. EAST-B  
K.W.&.S.B

Copy to :-

1. The DMD(T/S), KW&SB.
2. The Chief Engineer(W&S), KW&SB.
3. The Superintending Engineer, Gulshan-e-Iqbal Town. District East-B, KW&SB.
4. Office Copy.

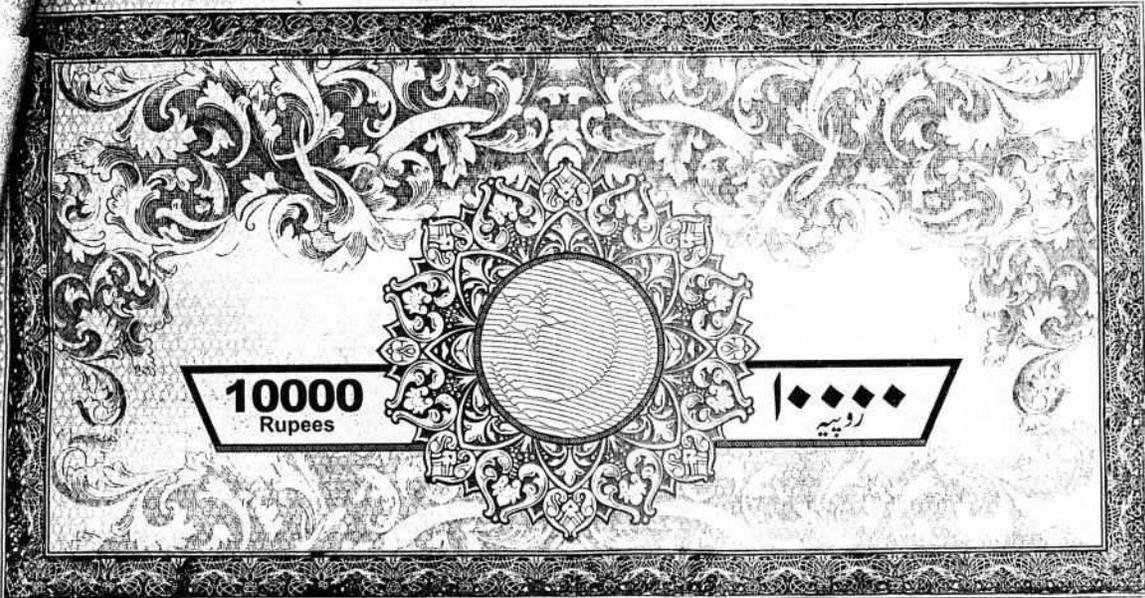
C.C :-

1. Managing Director, KW&SB.

RECEIVED THE LETTER

Signature :   
Name : **SADARUDDIN MANDOKHAIL**  
Proprietor M/s. **SADARUDDIN MANDOKHAIL**  
Dated: 30/11/18





STAMP OFFICE CITY COURT, KARACHI

Issued to [Signature] **CONTRACT AGREEMENT**

CNIC/LEG No. 4107

Vide D.S.R. No. 20 Dt. 23/11/18

On behalf of Challan No. 23888 of 23/11/18 between the **Karachi Water & Sewerage Board**, Represented by its **Chief Engineer (W&S) KW&SB**, after called the "Employer" which

expression shall wherever the context so admits or required to be deemed to include their successors on the one part a s first Party **M/S. SADARUDDIN MANDOKHAIL**, having their office **B-2, Block-"S", North Nazimabad Karachi**, Represented by the **MR. SADARUDDIN** hereinafter called the "Contractor" (which expression shall wherever the context so admit or required to be deemed to include their Executors. Administrators. Successors and permitted Assignees) on other part as second party.

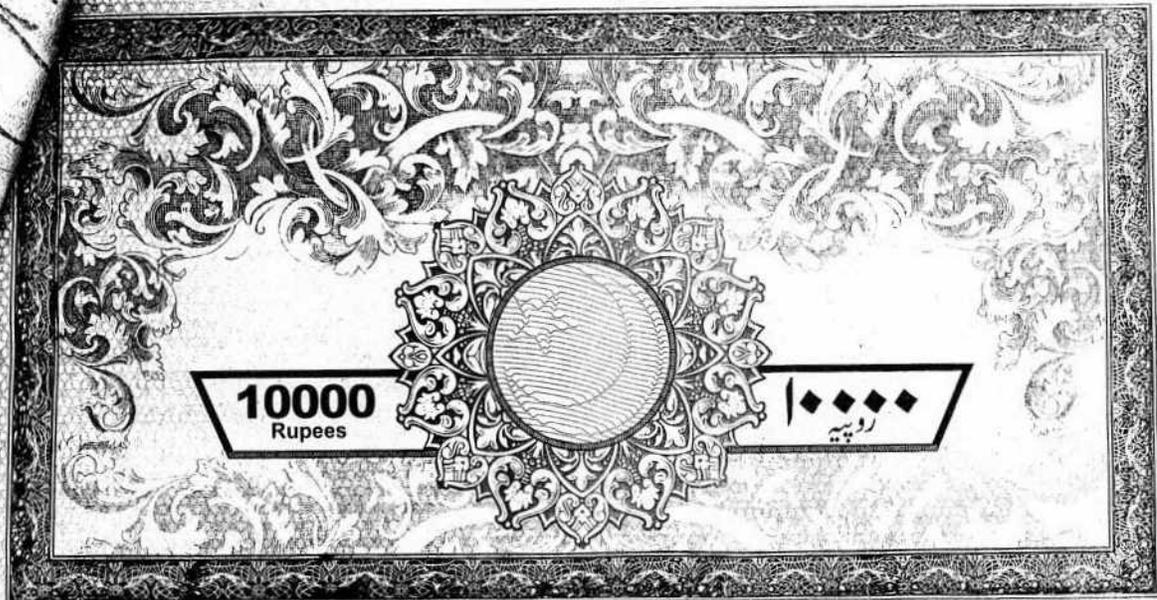
WHEREAS the Employer is desirous to execute the work By **"REHABILITATION / REPLACEMENT OF DEFECTED / DETERIORATED SEWERAGE SYSTEM BY PROVIDING & LAYING VARIOUS DIAS RCC PIPE AT DIFFERENT LOCATIONS IN GULSHAN-E-IQBAL ZONE". THROUGH (UNDER ANNUAL DEVELOPMENT PROGRAMME ADP-2018-2019 # 1118) Scheme namely "REHABILITATION / IMPROVEMENT AND EXTENSION OF WATER & SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN KARACHI"** and has accepted the Tender of the CONTRACTOR for **Rs.70,20,869/= (RUPEES SEVENTY LACS TWENTY THOUSAND EIGHT HUNDRED SIXTY NINE ONLY)**, for the construction and completion of such WORKS and the remedying of an defects therein. The tender called through **Press as well as on Authority's Website of SPPRA Rule-2010 under Serial NO.37723.**

AND WHEREAS THE CONTRACTOR has already deposited with the EMPLOYER the **05% Bid Security** in shape of **Bank Guarantee for Amounting to Rs.3,52,000/= vide B.G.NO.BOK/IBB-SITE/109/05/20/2018 Dated: 06-06-2018**, issued by **The Bank of Khyber, Islamic Banking Branch, R-78, Allied Plaza Estate Avenue SITE Karachi**, and the said Guarantee will be kept with the EMPLOYER i.e. KW&SB till the defects liability period of the work for the due fulfillment of the CONTRACTOR. Further, **1% Water Charges** will also be deducted from his IPC or Final Bill as per Bill amount as per Standard Operating Procedure (SOP).

[Signature]



[Signature]



STAMP OFFICE CITY COURT, KARACHI

Issued to M. J. Nisar this Agreement witnesses as follows:-

CNIC/LEG No. 1. In this Agreement words and expression shall have the same meanings as  
 Vide D.S.R. No. 2. referred to in the conditions of Contract hereinafter  
 On behalf of Challan No. 2. referred to  
 for the purpose of

Entry No. 20 The following documents which for the purpose of identification have been signed by MR. SADARUDDIN MANDOKHAIL on behalf of the contractor, and by CHIEF ENGINEER (W&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.C.E(W&S)/ADP/KW&SB/ACCTT/2018/40 dated: 29-11-2018.
- c). The Tender.
- d). The conditions of the Particular Application.
- 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.

5. WHEREAS the 1/2 % Water Charges will be recovered from his Running / Final Accounts Bill.

*M. J. Nisar*

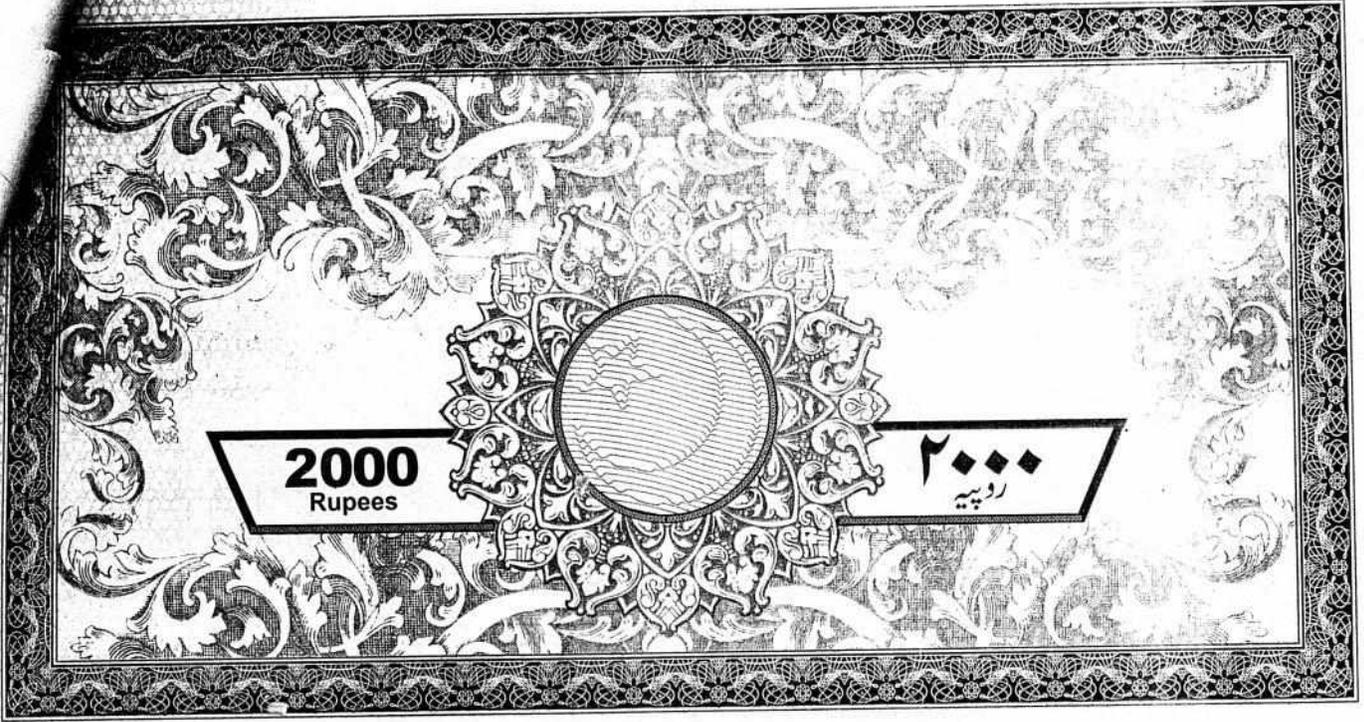
*[Signature]*



504992



Referenc



**FARAZ AHMED STAMP VENDOR**

'01 AUG 2018'

L.No: 160, Shop # 58, SITE Market  
Habib Bank Chowrangi, SITE, K.W.&S.B WHEREOF, the parties hereto have set their respective hands  
and seals the day and year first above written.

Sr. No. 3172 IN M. Javed  
Advocate  
L.No: 407

ISSUED TO WITH ADDRESS MR. [Signature]  
THANK WITH ADDRESS MR. [Signature]  
PURPOSE: Signed, Sealed and Delivered by the.

VALUED AT: ATTACHED  
STAMP VENDOR SIGNATURE: For and on behalf of  
EMPLOYER

For and on behalf of  
CONTRACTOR

[Signature]  
**CHIEF ENGINEER (W&S)**  
K.W.&S.B

[Signature]  
  
**SADARUDDIN**  
MANAGING PARTNER  
M/S. SADARUDDIN MANDOKHAIL

**WITNESS OF EMPLOYER**

**WITNESS OF CONTRACTOR**

[Signature]  
**SUPERINTENDING ENGINEER**  
DISTRICT EAST-B  
K.W.&S.B

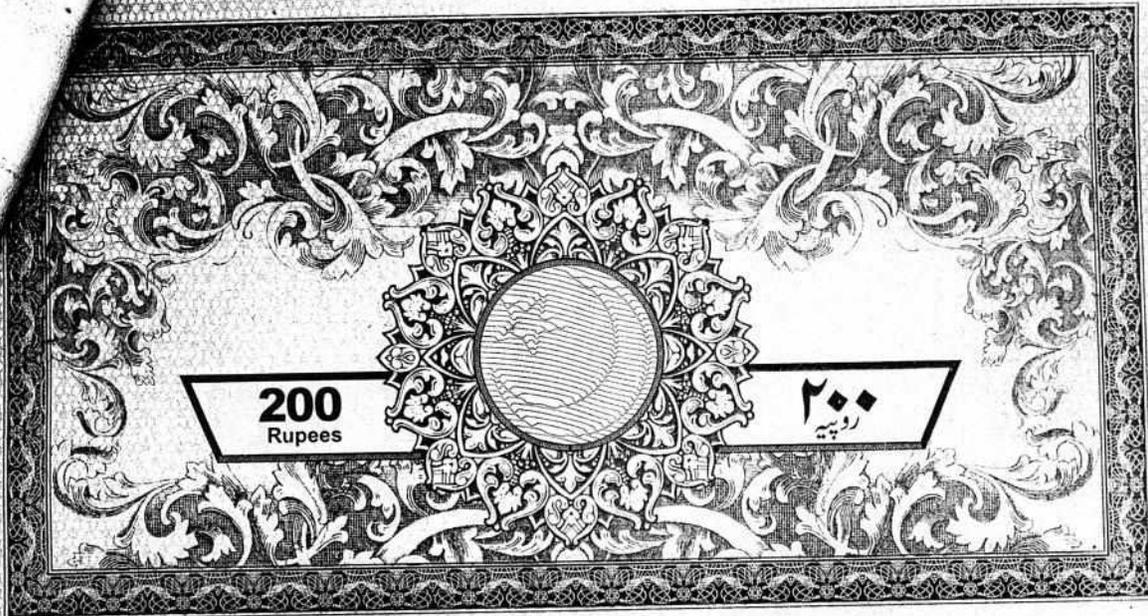
[Signature]  
**PROJECT COORDINATOR**

[Signature]  
**EXECUTIVE ENGINEER (SEW)**  
GULSHAN-E-IQBAL ZONE, DIST. EAST-B  
K.W.&S.B.

[Signature]  
**PROJECT SUPERVISOR**



2018  
Vendor  
ASI



**MUHAMMAD DANISH STAMP VENDOR**

Licence # 29, Shop # 56, Site Market  
Habib Bank Chowringh, S.I.T.E., Karachi.

S.No. .... **2607** DATE

ISSUED WITH ADDRESS..... **M. Javed**

THROUGH WITH ADDRESS..... **Advocate**

PURPOSE..... **Line: 4103**

VALUE RS..... (ATTACHED).....

STAMP VENDOR'S SIGNATURE.....

This Stamp paper is not valid for Development Fee.

'01 SEP 2018'

(RUPEES TWO HUNDRED ONLY)

**TO BE UTILIZED ONLY FOR THE WORK OF**

**"REHABILITATION / REPLACEMENT OF DEFECTED / DETERIORATED  
SEWERAGE SYSTEM BY PROVIDING & LAYING VARIOUS DIAS RCC  
PIPE AT DIFFERENT LOCATIONS IN GULSHAN-E-IQBAL ZONE".**

**UNDER THE SCHEME NAMELY**

**"REHABILITATION / IMPROVEMENT AND EXTENSION OF WATER &  
SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN  
KARACHI"**

**FOR AMOUNTING TO Rs.70,20,869/=**

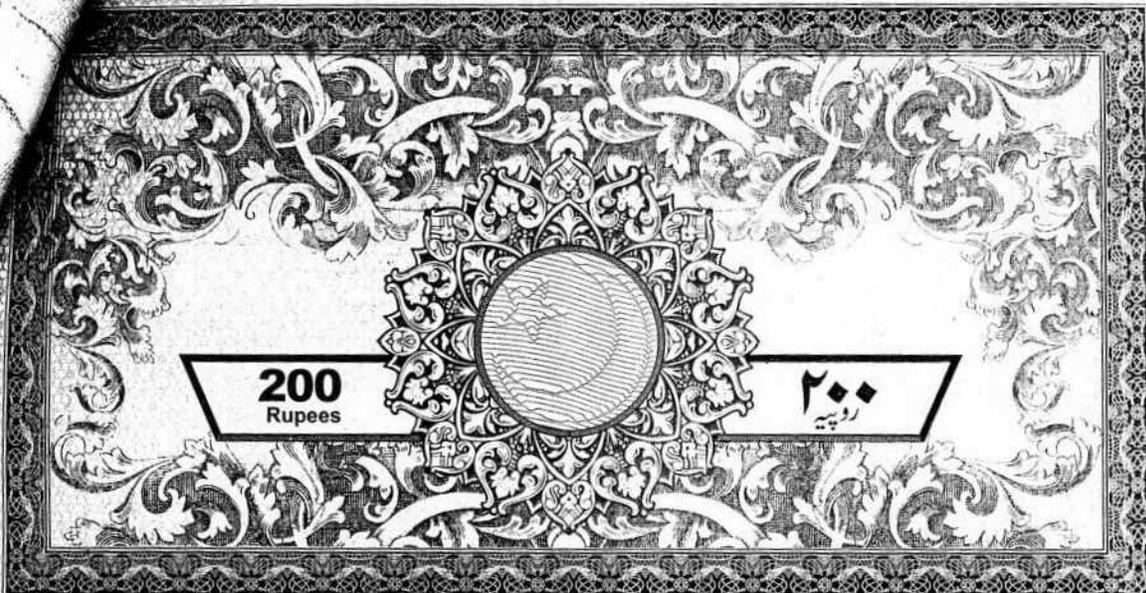
**(RUPEES SEVENTY LACS TWENTY THOUSAND EIGHT HUNDRED  
SIXTY NINE ONLY),**

**INFAVOUR OF M/S. SADARUDDIN MANDOKHAIL.**

*M. Javed*  
*Advocate*



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**MUHAMMAD DANISH STAMP VENDOR**

Licence # 25, Shop # 56, Giza Market  
Habib Bank Chowring, S.I.T.E., Karachi

S.No. .... DATE .....

ISSUED WITH **7809** .....

THROUGH WITH ADDRESS .....

PURPOSE .....

VALUES ..... (ATTACHED) .....

STAMP VENDOR'S SIGNATURE .....

This Stamp paper is not valid for Divorces and Free Will marriages

**01 SEP 2018**

(RUPEES TWO HUNDRED ONLY)

**Mr. Javed  
Advocate  
L.No: 4103**

**TO BE UTILIZED ONLY FOR THE WORK OF**

**"REHABILITATION / REPLACEMENT OF DEFECTED / DETERIORATED  
SEWERAGE SYSTEM BY PROVIDING & LAYING VARIOUS DIAS RCC  
PIPE AT DIFFERENT LOCATIONS IN GULSHAN-E-IQBAL ZONE".**

**UNDER THE SCHEME NAMEDLY**

**"REHABILITATION / IMPROVEMENT AND EXTENSION OF WATER &  
SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN  
KARACHI"**

**FOR AMOUNTING TO Rs.70,20,869/=**

**(RUPEES SEVENTY LACS TWENTY THOUSAND EIGHT HUNDRED  
SIXTY NINE ONLY),**

**INFAVOUR OF M/S. SADARUDDIN MANDOKHAIL.**

*M. Javed*  
*Advocate*







# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (W&S)

1<sup>st</sup> Floor, Block- "B", 9<sup>th</sup> Mile Karsaz, Shakra-e-Faisal Karachi

(W&S)/ADP/KW&SB/ACCTT/2018/40

Dated: 28.11.18

M/s. Sadruddin Mandokhail,  
2, Block-S, North Nazimabad,  
Karachi

## LETTER OF ACCEPTANCE / SANCTION ORDER

Name of Scheme: REHABILITATION / IMPROVEMENT AND EXTENSION OF WATER & SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN KARACHI

Name of Components: REHABILITATION / REPLACEMENT OF DEFECTED DETERIORATED SYSTEM BY PROVIDING AND LAYING VARIOUS DIS'S RCC PIPE AT DIFFERENT LOCATIONS IN GULSHAN-E-IQBAL ZONE

On behalf of the employer, it is notified that following the approval of the Competent Authority i.e Chairman, KW&SB / Minister for L.G, PHE & TP (Sindh), vide Para-14/N-03 dated:25-11-2018, your bid for the subject work is hereby accepted amounting to Rs.7,020,869/= (Rupees Seven Million Twenty Thousand Eight Hundred and Sixty Nine Only), as assessed / recommended by the Procurement Committee-I, KW&SB, vide Para-1/N to Para-5/N. The expenditure is chargeable under the Head of Account "SC-12138 (138)-10 Social Protection - 108-Others-1081-Others-108101-Social Welfare Measures" (under ADP # 1118 during Current Financial Year 2018-2019 as per allocation.

There is now binding contract between KW&SB and M/s.Sadruddin Mandokhail.

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 valued for Rs.24,573/= @ 0.35%, within 03 days positively. This agreement shall be signed by the employer and M/s.Sadruddin Mandokhail.

Please provide the 5% Performance Security Rs.351,044/= in accordance with existing SPP Rules, in shape of Bank Guarantee / Bank Draft or Pay Oder from any Schedule Bank of Pakistan in favour of KW&SB.

All correspondence onward shall be carried out through Superintending Engineer, District East-B, KW&SB.

  
(GHULAM QADIR ABBAS)  
CHIEF ENGINEER (W&S)  
K.W.&.S.B

Copy to:-

1. The DMD (T/S), KW&SB.
2. The Superintending Engineer, District East-B, KW&SB.
3. The XEN (Sew) Gulshan-e-Iqbal Town, District East-B, KW&SB.
4. Office Copy.

C.C to:-

- The Managing Director, KW&SB.

# NOTE SHEET

(1)

Reference

**SUBJECT: REQUEST FOR EXTENSION OF BID VALIDITY PERIOD FOR FURTHER 90 DAYS UPTO MAXIMUM TIME I.E. 180 DAYS FOR THE FOLLOWING ADP WORKS:-**

Rehabilitation / Replacement of Defected / Deteriorated Sewerage System by Providing & Laying various Dia's RCC Pipe at different locations in Union Council No.22, Gulshan-e-Iqbal Zone (M/s. Sadaruddin Mandokhall).

Rehabilitation / Renovation / Up-gradation by Providing & Laying of 15" dia & 12" dia at various places of Block-07 for improvement of sewerage system in Gulistan-e-Jauhar Division, District East B, KW&SB. (M/s. Sadaruddin Mandokhall)

Providing Laying 18" dia M.S Line Parallel to existing deteriorated 18" dia PRCC water line for Removal of Contamination at Zia Pumping Station, and UC-18 Muhammad Nagar, Orangi Town. (M/s. ZBA Group.)

Rehabilitation / Renovation / Up-gradation by Providing & Laying of 15" dia & 12" dia at various places of Block-07 for improvement of sewerage system in Gulistan-e-Jauhar Division, District East B, KW&SB. (M/s. Sadaruddin Mandokhall)

Providing with Fixing Pre-Cast RCC Ring Slabs over Broken Manholes and RCC Covers for Manholes Lost Over of Sewerage System KW&SB. (M/s. Ghulam Nabi Babar & Brothers )

Replacement of 24" dia, 15" dia, 12" dia & 8" dia Old & Damaged Sewers Bukhari Shah Hazar near Garden Zoo to Brooto Road Signal and adjoining area for the improvement of sewerage system in Jamshed Town (Sew II) (M/s. Sadaruddin Mandokhall).

Providing & Installation of 03 Nos DWT pump type B-12 B/6 (100 HP) at TNC Reservoir Water Pumping Station under Jamshed Town (E&M-W), District East-A, KW&SB. (M/s. G.H. Enterprises.)

Providing and laying 355 mm, 315 mm, P.E and 160 mm, 110 mm dia P.E Pipe in Buffer Zone 15-A-3 & Buffer Zone 16-A for Rehabilitation of water supply system in North Nazimabad for improvement of water supply. (M/s. Shamsuddin Mandokhall).

Replacement of 12" dia, 6" dia & 4" dia P.E Pipe line at different Sectors in UC No.4, Site Town. (M/s. Shaikh Hayat Khan & Brothers.)

The above subjected work's files are in process in different offices for fulfilling the codal formalities and it appears that the Bid Validity period is now on expiring stage of 90 days during the fulfillment of codal formalities.

It is submitted that the extension of Bid Validity Period for further 90 days upto maximum time i.e. 180 days as per Rule-38(4) of SPP Rules-2010 (Amended-2017), may please be obtained from the Managing Director, KW&SB, please

collected  
M/s. S.D.  
ABDUL HAQ SHEIKH  
EXECUTIVE ENGINEER (SEW)  
GULSHAN-E-IQBAL KW&SB

1/ ✓  
02/ ✓  
3/ ✓  
4/ ✓

DMD(T/S), KW&SB

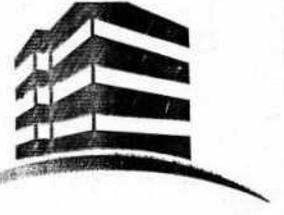
CHIEF ENGINEER (WRS)  
KW&SB

MD, KW&SB  
DMD(T/S)  
DMD(ADP)

10/1/09  
AS PROPOSED OF PERS 2/N  
17/9/18 MD. KUSS

# SADARUDDIN MANDOKHAIL

GOVERNMENT CONTRACTOR



C-4

To,  
The Executive Engineer (Sew),  
Gulshan-e-Iqbal Town, District East-B,  
Karachi Water & Sewerage Board,  
Karachi.

SUBJECT:- EXTENSION OF BID VALIDITY UPTO 180 DAYS INSTEAD OF 90 DAYS FOR THE WORK OF "REHABILITATION / REPLACEMENT OF DEFECTED / DETERIORATED SEWERAGE SYSTEM BY PROVIDING & LAYING VARIOUS DIAS RCC PIPE AT DIFFERENT LOCATIONS IN GULSHAN-E-IQBAL ZONE"

With reference to above referred subjected NIT opened on 06-06-2018, we M/s. Sadaruddin Manhokhail, are ready to extend Bid Validity upto 180 days and awaiting for your response at earliest, please.



M/S. SADARUDDIN MANDOKHAIL.

# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE CHIEF ENGINEER (IPD)

### BID EVALUATION REPORT

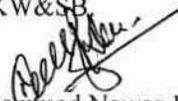
|    |                                                  |                                                                                                                                                                                                                                                                                                                                              |
|----|--------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1  | Name of Procuring Agency:                        | KARACHI WATER & SEWERAGE BOARD                                                                                                                                                                                                                                                                                                               |
| 2  | Tender Reference No:                             | KWSB/DPR/2018/90 published in daily "Daily Jang" "The Dawn" dt: 11-05-2018 & "Daily Awami Awaz" dt: 10-05-2018 as well as Corrigendum issued in same newspaper on Dt:16-05-18 vide KWSB/DPR/100/2018 and SPPRA Serial No.37723                                                                                                               |
| 3  | Tender Description/Name of Work/Item:            | <b>NAME OF SCHEME:</b><br>REHABILITATION / IMPROVEMENT AND EXTENSION OF WATER & SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN KARACHI.<br><b>NAME OF COMPONENTS:</b><br>REHABILITATION / REPLACEMENT OF DEFECTED / DETERIORATED SYSTEM BY PROVIDING AND LAYING VARIOUS DIA'S R.C.C PIPE AT DIFFERENT LOCATIONS IN GULSHAN-E-IQBAL ZONE. |
| 4  | Method of Procurement:                           | Single Stage (One Envelop)                                                                                                                                                                                                                                                                                                                   |
| 5  | Tender Published:                                | Through Press & SPPRA Web Site                                                                                                                                                                                                                                                                                                               |
| 6  | Total Bid Documents Sold:                        | 7 Nos                                                                                                                                                                                                                                                                                                                                        |
| 7  | Total Bid Received:                              | 4 Nos                                                                                                                                                                                                                                                                                                                                        |
| 8  | Technical Bid Opening Date (if applicable):      | N/A                                                                                                                                                                                                                                                                                                                                          |
| 9  | No. of Bid Technically Qualified (if applicable) | N/A                                                                                                                                                                                                                                                                                                                                          |
| 10 | Bid (s) Rejected:                                | Three (03)                                                                                                                                                                                                                                                                                                                                   |
| 11 | Financial Bid Opening Date:                      | 06-06-2018                                                                                                                                                                                                                                                                                                                                   |

#### 12 BID EVALUATION REPORT

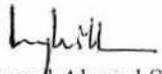
| S# | Name of Firm / Bidder      | COST OFFERED BY THE BIDDER                                        | RANKING IN TERMS OF COST  | COMPARISON WITH ESTIMATED COST | REASON FOR ACCEPTANCE / REJECTION                                                                | REMARKS                                  |
|----|----------------------------|-------------------------------------------------------------------|---------------------------|--------------------------------|--------------------------------------------------------------------------------------------------|------------------------------------------|
| 1  | M/s. Muhammad Ismail & Co. | Rs.56,17,048/-<br>30% Rebate<br>-Rs.16,85,114/-<br>Rs.39,31,934/- | -                         | @56.565%<br>Below              | Pay Order attached and required documents are not attached Reason at Bidder Qualification Report | Non Responsive                           |
| 2  | M/s. Sadaruddin Mandukhail | Rs.70,20,869/-                                                    | 1 <sup>st</sup><br>Lowest | @22.44%<br>Below               | Pay Order and required documents are attached                                                    | Substantially Responsive Reason at B.Q.R |
| 3  | M/s. S,Zaman & Brothers    | Rs.84,07,835/-                                                    | -                         | @7.121%<br>Below               | Pay Order attached and required documents are not attached                                       | Non Responsive                           |
| 4  | M/s. Sahara Tariraat       | Rs.92,99,784/-                                                    | -                         | @2.732%<br>Above               | Pay Order attached and required documents are not attached                                       | Non Responsive                           |

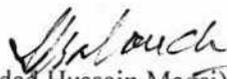
The all concerned bidders are being informed accordingly.

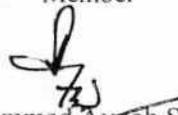
The E.E Concerned is directed for timely compliance of Rule-45 of SPPRA 2010, whereas M/s. Muhammad Ismail & Co. is declared as the lowest responsive bidder by the Committee, and is recommended for approval of the same from Competent Authority of KW&SB

  
(Muhammad Nawaz Khan)  
D.A.O (District East)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Imdad Hussain Magsi)  
S.E (District East-B)  
Member

  
(Muhammad Ayoob Shaikh)  
Chief Engineer (IPD)  
Convener

**KARACHI WATER & SEWERAGE BOARD**  
**PERINTENDINGENGINEER, DISTRICT EAST-8**  
**ACCOUNTS SECTION DISTRICT EAST**  
**RECEIPT**

No. \_\_\_\_\_

Dated: 05-06-18

Received Pay Order No. 14194478

Dated: 04-6-18 of

UBL

Bank

Chandni Chowk

Branch for

000/= (Rupees Three Thousand Only) In favour of KW&SB from

SADARUDIN

MANDOKHAIL

On account of cost of

tion / tender documents for the work of "Rehabilitation /  
acement of defected / deteriorated sewerage system by  
inding & Laying various dias RCC pipe at different locations in  
shan-e-Iqbal Zone.



Sign & Stamp

|                                                 |                                                                                                                                                                                                                                                          |
|-------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Agency:-                                        | KARACHI WATER AND SEWERAGE BOARD.                                                                                                                                                                                                                        |
| Work:-                                          | <u>REHABILITATION / REPLACEMENT OF DEFECTED / DETERIORATED SEWERAGE SYSTEM BY PROVIDING AND LAYING VARIOUS DIA'S R.C.C. PIPE AT DIFFERENT LOCATIONS IN GULSHAN-E-IQBAL ZONE.</u>                                                                         |
| Site address:-                                  | ST-2 BLOCK 14 SCHEME-24 MAIN UNIVERSITY ROAD NEAR CIVIC CENTER                                                                                                                                                                                           |
| Estimated Cost:-                                | Rs. 9.524 MILLION                                                                                                                                                                                                                                        |
| Security:-                                      | 5% of Bid Amount                                                                                                                                                                                                                                         |
| Validity (days):-                               | 90 DAYS                                                                                                                                                                                                                                                  |
| Performance Security                            | Maximum 10% OR Stated in LOA                                                                                                                                                                                                                             |
| Where to purchase Tender Documents:-            | Tenders documents can be purchased from the office of the SE. DISTRICT EAST ,KW&SB Head office, at 1 <sup>st</sup> floor Old KBCA Annexe Building, Behind Civic Centre Gulshan-e-Iqbal, Karachi                                                          |
| Where to submit 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 Chief Engineer (IPD) & Estimate)KW&SB At Situated at Room # 5. Block-E. 9 <sup>th</sup> Mile Shahea-e-Faisal Karsaz Karachi |
| Time for Submission of Bid with time opening of | <u>06/06/2018</u> AT 11:00 am<br><u>06/06/2018</u> AT 11.30 am (same day)                                                                                                                                                                                |
| Time for Completion :-                          | 180 DAYS                                                                                                                                                                                                                                                 |
| Penalty for damages:-                           | Rs. 3000/= Per Day (Daily)                                                                                                                                                                                                                               |
| Name of the firm:-                              | M/S <u>SADARUDDIN MANDOKHAYL</u>                                                                                                                                                                                                                         |
| Receipt No: & Date:-                            | <u>05/06/2018</u>                                                                                                                                                                                                                                        |
| Security Cost:-                                 | Rs. 3000/=                                                                                                                                                                                                                                               |
| Eligibility of contractor:-                     | i) Having Registration with National Tax No.(Copy May Attached).<br>ii) Three Years Relevant Work Experience.<br>iii) Three Years Turn Over <u>Rs. 9.524 Million</u> along with Bank Statement. And income Tax returned.<br>iv) Registration With SRB.   |

*[Signature]*  
Executive Engineer (Sew)  
Gulshan-E-Iqbal Div: KW&SB

*[Signature]*  
TENDER CLERK  
Signature of Issuing Authority  
S.E.T. Office  
KW&SB

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

**SCHEDULE 'B'**

**WORK:- REHABILITATION / REPLACEMENT OF DEFECTED /  
DETERIORATED SEWERAGE SYSTEM BY PROVIDING AND  
LAYING VARIOUS DIA'S R.C.C. PIPE AT DIFFERENT LOCATIONS  
IN GULSHAN-E-IQBAL ZONE.**

| DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                   | QUANTITY   | RATE IN FIGURE | RATE IN WORDS           | PER   | AMOUNT   |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------------|-------------------------|-------|----------|
| Leveling the existing road surface.                                                                                                                                                                                                                                                                                                                                                                                                                           | 20850 Sft. | 100/-          | ONE Hundred rupees      | % Sft | 20850/-  |
| Mantling and removal road surface.                                                                                                                                                                                                                                                                                                                                                                                                                            | 20850 Cft. | 100/-          | one Hundred rupees      | % Cft | 20850/-  |
| Mantling Cement Concrete in 1:2:4                                                                                                                                                                                                                                                                                                                                                                                                                             | 608 Cft.   | 100/-          | ONE Hundred rupees      | % Cft | 608/-    |
| Excavation for pipe line in trenches and pits in all kinds of soils of murum i.e trimming and dressing sides to true alignment and shape, leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within 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 5 ft and lead up to one chain. |            |                |                         |       |          |
| (i) Lift 00' - 05'                                                                                                                                                                                                                                                                                                                                                                                                                                            | 57225 Cft. | 15000/-        | Fifteen Thousand rupees | % Cft | 858375/- |
| (ii) Lift 05' - 08'                                                                                                                                                                                                                                                                                                                                                                                                                                           | 12750 Cft. | 5000/-         | Five Thousand           | % Cft | 63750/-  |
| (iii) Lift 08' - 11'                                                                                                                                                                                                                                                                                                                                                                                                                                          | 4500 Cft.  | 1000/-         | one Thousand            | % Cft | 4500/-   |

*m/ale/ob* *Sad*



| DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                       | QUANTITY   | RATE IN FIGURE | RATE IN WORDS          | PER    | AMOUNT   |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------------|------------------------|--------|----------|
| for pipe line in pits in hard rock<br>ing & chiseling i/c<br>dressing sides to<br>ment and shape,<br>beds of trenches to<br>el and grade, cutting<br>s and disposal of<br>rth with in one chain<br>ed by Engineer In-<br>roviding fence guards,<br>ags and temporary<br>for non vehicular<br>ere ever required lift<br>ft and lead up to one                                                                                                      |            |                |                        |        |          |
| (i) Lift 00' - 05'                                                                                                                                                                                                                                                                                                                                                                                                                                | 10500 Cft. | 15000/=        | Fifteen<br>Thousand    | %0 Cft | 157500/= |
| (ii) Lift 05' - 08'                                                                                                                                                                                                                                                                                                                                                                                                                               | 11350 Cft. | 5000/=         | Five Thousand<br>rupee | %0 Cft | 56750/=  |
| (iii) Lift 08' - 11'                                                                                                                                                                                                                                                                                                                                                                                                                              | 4500 Cft.  | 1000/=         | one Thousand<br>rupee  | %0 Cft | 4500/=   |
| vation for pipe line in<br>h and pits in wet soils,<br>or mud i/c trimming &<br>sing sides to true<br>nment and shape, leveling<br>beds of tranches to correct<br>el and grade, cutting joint<br>es and disposal of surplus<br>rth in one chain as directed<br>Engineer In-charge,<br>roviding fence guards, lights,<br>ags, and temporary crossing<br>or non vehicular traffic where<br>ver required lift up to 5ft and<br>lead up to one chain. |            |                |                        |        |          |
| (i) Lift 00'- 05'                                                                                                                                                                                                                                                                                                                                                                                                                                 | 11400 Cft  | 15000/=        | Fifteen<br>Thousand    | %0 Cft | 171000/= |
| (ii) Lift 05'- 08'                                                                                                                                                                                                                                                                                                                                                                                                                                | 12050 Cft  | 5000/=         | Five<br>Thousand       | %0 Cft | 60250    |
| (iii) Lift 08'- 11'                                                                                                                                                                                                                                                                                                                                                                                                                               | 4500 Cft.  | 1000/=         | one<br>Thousand        | %0 Cft | 4500/=   |

*m/20/04*

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| DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | QUANTITY    | RATE IN FIGURE | RATE IN WORDS                    | PER   | AMOUNT    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|----------------|----------------------------------|-------|-----------|
| laying of R.C.C. over ring joint and trench including digging and jointing i/c testing to specified                                                                                                                                                                                                                                                                                                                                                                                                                  |             |                |                                  |       |           |
| (i) 18" dia pipe                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 1800 Rft.   | (73 8/2)       | Seven Hundred Thirty Eight rupee | P/Rft | 1328400/- |
| (ii) 15" dia pipe                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 900 Rft.    | (717/2)        | Seven Hundred Seventeen rupee    | P/Rft | 645300/-  |
| (iii) 12" dia pipe                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 1500 Rft.   | (300/2)        | Three Hundred                    | P/Rft | 450000/-  |
| (iv) 8" dia pipe                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 500 Rft.    | (250/2)        | Two Hundred Fifty rupee          | P/Rft | 125000/-  |
| Building manhole 4ft dia and 5ft clear depth, C.I. Frame (15 kg) cast in 1:2:4 C.C in 9" thick and 1:4:8 C.C. in 6ft dia and 4 inch thick in foundation 1:4 C.C. in benching, 1/2" thick cement plastering with C.M. on all inside wall surfaces, channel and benching i/c making required of main and branch channels, 3/4" dia M.S footrest 12" c/c i/c cost of excavation in all kinds of soil, backfilling and disposal of excavated stuff etc complete as per design and instruction of the Engineer In-charge. | 85 Nos.     | (18000/2)      | Eighteen Thousand rupee          | Each  | 1530000/- |
| Add or deduct for extra / less depth than 5ft of 4ft dia manholes i/c footrest.                                                                                                                                                                                                                                                                                                                                                                                                                                      | (+) 183 Ft. | (500/2)        | Five Hundred rupee               | P/Rft | 91500/-   |
| Full hire charges of the pumping set per day i/c of wages of driver and Assistant fuel 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 pumping set upto 10 HP pumping out water from 10 feet deep trench.                                                                                               | 102 Days    | (100/2)        | ONE Hundred rupee                | P/Day | 10200/-   |

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| DESCRIPTION                                                                                                                                                                                                                                                                                                                                                  | QUANTITY   | RATE IN FIGURE | RATE IN WORDS       | PER    | AMOUNT   |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------------|---------------------|--------|----------|
| Concrete plain i.c placing finishing & curing (washing & washing of stone without shuttering).                                                                                                                                                                                                                                                               | 928 Cft.   | 12000/-        | Twelve Thousand     | % Cft. | 11360/-  |
| Supplying & supplying RCC Manhole covers 21" dia (inside) and outside 7 1/2" width and i.c steel bars two rings with 3/8" 8 No's hooked bars welded and two type hooks,, casted in concrete with embedded C.I frame in perfect i.c transportation for an average lead of 20 trip from casting yard to offices, A minimum of 25 per trip will be transported. | 300 Nos.   | 500/-          | Five Hundred rupee  | Each   | 150000/- |
| Supplying and Fixing 36" dia (outer) slab in perfect position on damaged manholes i.c cutting of portion of damaged manhole proper shape laying a layer of 2" thick and disposal of the debris i.c cartage transportation un-loading from manufacturing yard to site as per specification laid in approved                                                   | 300 Nos.   | 100/-          | one Hundred         | Each   | 30000/-  |
| Manufacturing and supplying RCC Manhole covers cast in 1:2:4 concrete ratio 3" inch deep center, rain-forced with 1/2" dia steel bars @ 4" C/C etc, welded to 3/16" thick 2" wide M.S. plate two hooks of 3/8" dia tor bar i.c compacting i/c curing and transportation with in ten miles.                                                                   | 550 Nos.   | 700/-          | Seven Hundred rupee | Each   | 385000/- |
| 21" dia. 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.                                                                                                                                                                                           | 40 Nos.    | 100/-          | one Hundred         | Each   | 4000/-   |
| Sand Haro or any other source sand of same modulus of the fineness (Hill Sand).                                                                                                                                                                                                                                                                              | 27567 Cft. | 300/-          | Three Hundred       | % Cft  | 82701/-  |

22/10/06 [Signature]



| DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | QUANTITY    | RATE IN FIGURE | RATE IN WORDS            | PER    | AMOUNT   |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|----------------|--------------------------|--------|----------|
| sub-base by spreading well bed run gravel limit not greater plasticity index not in proper camber watering, rolling in layers not compacted up to density as per ASHO density (Rates of materials T&P and to 3 chains.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 7875 Cft.   | 2200/3         | Twenty Two Hundred rupee | % Cft. | 173250/- |
| the excavated stuff in 6" thick layer i.c ramming to full etc complete.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 105525 Cft. | 1000/2         | one thousand             | %0 Cft | 105525/- |
| of 100 Cft of all like stone aggregate, surkhi etc; (excavate G. Rail fastening points crossing bridges, Girders, sheets Rail, M.S. Bars or 1000 Nos: bricks, 3" or 1000 Nos: tiles, 2" or 150 Cft of timber 100 Maunds of fuel wood by or any other means by the contractors.                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 58080 Cft.  | 500/=          | Five Hundred rupee       | % Cft  | 290400/- |
| <u>Carriage for 07 Miles</u><br>inside sewerage line completely restoring original free space / diameter of pipe line by labour and equipment (mechanically / electrically driven ) i.c accessories like pulleys, steel ropes, buckets and draggers sizing from 6" to 18" dia their " to and fro " pulling action (No of passes shall be as many as required) would be under taken in two Phases (1 <sup>st</sup> phase entire length from down stream to up stream ) bringing down peak hours sewerage to flow inside pipe line (as free flow) and in 2 <sup>nd</sup> phase from up stream to down stream of entire length insuring no silt is observed in buckets (6" dia to 18" dia) except only sewerage water and finally passing a steel ball |             |                |                          |        |          |

CONTD; ON NEXT PAGE

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| DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                       | QUANTITY  | RATE IN FIGURE | RATE IN WORDS | PER    | AMOUNT   |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------------|---------------|--------|----------|
| ITEM NO. 20 CONTD;                                                                                                                                                                                                                                                                                                                                                                                                                                                |           |                |               |        |          |
| than the diameter not exceeding 48" for larger dia of pipe for perfect cleaning. The full the hire / cost of and accessories of working machine / along with / engine with drum sets having steel mounted over it, from 6" dia to 18" and other protections barriers, traffic signs, cones, ensuring no pipe line along with safety to labour and public property / lives and of silt / solid during and clearance of site complete as per full of site engineer. |           |                |               |        |          |
| (i) 18" dia                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 980 Rft.  | 10/2           | Ten rupees    | P/Rft. | 9800/-   |
| (ii) 15" dia                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 2500 Rft. | 10/2           | Ten rupees    | P/Rft. | 25000/-  |
| (iii) 12" dia                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 5000 Rft  | 10/2           | Ten rupees    | P/Rft. | 50000/-  |
| TOTAL                                                                                                                                                                                                                                                                                                                                                                                                                                                             |           |                |               |        | 702086/- |

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

*Handwritten signature*

Bidder Quoted Amount Rs 702086/-

(Rupees Seventy Lac Twenty Thousand Eight Hundred Sixty Nine only)



Sign:/Stamp of Bidder:

Address of Bidder B-2 Block S/ North

Cell No. 03132121215

1. Tender RECEIVED IN SEALED COVER, UNSEALED COVER
2. Rate Quoted @ Rs 70,20,869/- = Seventy Lac twenty thousand eight hundred
3. Cutting or over Digging, Hand Found / Found safety make only
4. Pay Order At The Bank of Khyber B-78 Allred Plaza S/

P.O. No 804/IBB-SITE/109/05/20/18 dt: 06-06-18 R 3,52,000/-  
*Handwritten signatures and dates: 06/06/18, 06/06/18*



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER (SEW)**  
**SITE TOWN, DISTRICT WEST**

NO.EE/SEW/ST/DW/SPPRA/R-50/KW&SB/2018/ 21

Dated:: 03/12/2018

To,  
The Director (A&F),  
Sindh Public Procurement Regulatory Authority (SPPRA),  
Government of Sindh,  
Block-8, Sindh Secretariat # 4-A,  
Karachi.

Name of scheme:- **"REHABILITATION / IMPROVEMENT AND EXTENSION OF WATER & SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN KARACHI"**

Name of work: - **PROVIDING WITH FIXING PRE-CAST RCC RING SLABS OVER BROKEN MANHOLES AND RCC COVERS FOR MANHOLES LOST COVER OF SEWERAGE SYSTEM KW&SB"**.

Reference: **Serial No. I.D. 37723**

Enclosed please find herewith, necessary documents for compliance of Rule-50, for early hoisting on Authority Website of SPPRA and issuance of I.D

Enclosed:-

1. Work Order.
2. Contract Agreement Form.
3. Bid Evaluation Report.
4. B.O.Q (Copy of 1<sup>st</sup> lowest).
5. Contract Evaluation Form.

EXECUTIVE ENGINEER (SEW)  
SITE TOWN, DISTRICT WEST  
KW&SB

Copy for information to :-

1. The Chief Engineer (W&S), KW&SB.
2. The Chief Engineer (IP&D), KW&SB.
3. Superintending Engineer (West), KW&SB.
4. Office Copy.

SPPRA INWARD DIARY  
1817

NO: 06/12/2018  
DATED: 06/12/2018

# PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

**To be filled in respect of All Public Contractors of Works, Services & Goods Worth  
10 Million or More**

|     |                                                                                                                                                                                                                                         |                                                                                                                                                |
|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.  | NAME OF THE ORGANIZATION / DEPARTMENT                                                                                                                                                                                                   | <b>KARACHI WATER &amp; SEWERAGE BOARD</b>                                                                                                      |
| 2.  | PROVISIONAL /LOCAL GOVT. / OTHER.                                                                                                                                                                                                       | <b>LOCAL GOVERNMENT</b>                                                                                                                        |
| 3.  | TITLE OF CONTRACT.                                                                                                                                                                                                                      | <b>PROVIDING WITH FIXING PRE-CAST RCC RING SLABS OVER BROKEN MANHOLES AND RCC COVERS FOR MANHOLES LOST COVER OF SEWERAGE SYSTEM KW&amp;SB.</b> |
| 4.  | TENDER NUMBER.                                                                                                                                                                                                                          | <b>37723</b>                                                                                                                                   |
| 5.  | BRIEF DESCRIPTION OF CONTRACT.                                                                                                                                                                                                          | <b>IMPROVEMENT OF SEWERAGE SYSTEM.</b>                                                                                                         |
| 6.  | FORUM THAT APPROVED THE SCHEME                                                                                                                                                                                                          | <b>CHAIRMAN, KW&amp;SB/MINISTER L.G SINDH</b>                                                                                                  |
| 7.  | TENDER ESTIMATED VALUE                                                                                                                                                                                                                  | <b>Rs 12.509 Million</b>                                                                                                                       |
| 8.  | ENGINEERS ESTIMATE.<br>(For Civil works only).                                                                                                                                                                                          | <b>Rs 12.509 Million</b>                                                                                                                       |
| 9.  | ESTIMATED COMPLETION PERIOD.<br>(AS PER CONTRACT).                                                                                                                                                                                      | <b>(AS PER CONTRACT) 180 Days</b>                                                                                                              |
| 10. | TENDER OPENED ON. (DATE & TIME).                                                                                                                                                                                                        | <b>06-06-2018 AT 11.30 AM,</b>                                                                                                                 |
| 11. | NUMBER OF TENDER DOCUMENTS SOLED.                                                                                                                                                                                                       | <b>05 NOS.</b>                                                                                                                                 |
| 12. | NUMBER OF BIDS RECEIVED.                                                                                                                                                                                                                | <b>03 Nos.</b>                                                                                                                                 |
| 13. | NUMBER BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.                                                                                                                                                                                  | <b>3 Nos.</b>                                                                                                                                  |
| 14. | BIDS EVALUATION REPORT E COPY).                                                                                                                                                                                                         | Already sent and hoisted on authority web site on _____.                                                                                       |
| 15. | NAME & ADDRESS OF SUCCESSFUL BIDDERS.                                                                                                                                                                                                   | <b>M/s. Ghulam Nabi &amp; Brothers, 7/1, Shahiabad Colony Karachi</b>                                                                          |
| 16. | CONTRACT AWARD PRICE                                                                                                                                                                                                                    | <b>Rs. 90,06,840/=</b>                                                                                                                         |
| 17. | RANKING OF SUCCESSFUL BIDDER IN EVALUATION IN REPORT.<br>(i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> Evaluation Bids).                                                                                                    | <b>1<sup>st</sup> M/S. Ghulam Nabi &amp; Brothet s.</b>                                                                                        |
| 18. | METHOD OF PROCUREMENT USED. (Tick one)<br><br>a). Single Stage- One Envelope Procedure.<br><br>b). Single Stage- Two Envelope Procedure.<br><br>c). Two Stage Bidding Procedure.<br><br>d). Two Stage - Two Envelope Bidding Procedure. | <input checked="" type="checkbox"/><br><input type="checkbox"/><br><input type="checkbox"/><br><input type="checkbox"/>                        |
| 19. | APPROVING AUTHORITY FOR AWARD OF CONTRACT.                                                                                                                                                                                              | <b>CHAIRMAN, KW&amp;SB / MINISTER L.G.SINDH</b>                                                                                                |

|     |                              |  |
|-----|------------------------------|--|
| 20. | WHEATHER THE PROCUREMENT WAS |  |
|-----|------------------------------|--|

|       |                                                                                                                                                                                   |                                                                                                                                                                                                                                                                      |       |   |      |   |     |  |   |  |     |  |                  |  |     |  |  |  |
|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|---|------|---|-----|--|---|--|-----|--|------------------|--|-----|--|--|--|
| 20.   | WHEATHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN.                                                                                                                 | <table border="1"> <tr> <td>YES</td> <td></td> <td>NO</td> <td>√</td> </tr> </table>                                                                                                                                                                                 | YES   |   | NO   | √ |     |  |   |  |     |  |                  |  |     |  |  |  |
| YES   |                                                                                                                                                                                   | NO                                                                                                                                                                                                                                                                   | √     |   |      |   |     |  |   |  |     |  |                  |  |     |  |  |  |
| 21.   | <p>ADVERSITEMENT :</p> <p>1. SPPRA WEBSITE<br/>(IF YES, GIVE DATE &amp; SPPRA Identification No.).</p> <p>2. NEWS PAPERS.<br/>(IF YES, GIVE NAMES OF NEWSPAPERS &amp; DATES).</p> | <table border="1"> <tr> <td>YES</td> <td></td> <td></td> <td></td> </tr> <tr> <td>NO.</td> <td></td> <td>√</td> <td></td> </tr> <tr> <td>YES</td> <td></td> <td>√Copies attached</td> <td></td> </tr> <tr> <td>NO.</td> <td></td> <td></td> <td></td> </tr> </table> | YES   |   |      |   | NO. |  | √ |  | YES |  | √Copies attached |  | NO. |  |  |  |
| YES   |                                                                                                                                                                                   |                                                                                                                                                                                                                                                                      |       |   |      |   |     |  |   |  |     |  |                  |  |     |  |  |  |
| NO.   |                                                                                                                                                                                   | √                                                                                                                                                                                                                                                                    |       |   |      |   |     |  |   |  |     |  |                  |  |     |  |  |  |
| YES   |                                                                                                                                                                                   | √Copies attached                                                                                                                                                                                                                                                     |       |   |      |   |     |  |   |  |     |  |                  |  |     |  |  |  |
| NO.   |                                                                                                                                                                                   |                                                                                                                                                                                                                                                                      |       |   |      |   |     |  |   |  |     |  |                  |  |     |  |  |  |
| 22.   | NATURE OF CONTRACT.                                                                                                                                                               | <table border="1"> <tr> <td>LOCAL</td> <td>√</td> <td>INT.</td> <td></td> </tr> </table>                                                                                                                                                                             | LOCAL | √ | INT. |   |     |  |   |  |     |  |                  |  |     |  |  |  |
| LOCAL | √                                                                                                                                                                                 | INT.                                                                                                                                                                                                                                                                 |       |   |      |   |     |  |   |  |     |  |                  |  |     |  |  |  |
| 23.   | WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS (IF YES ENCLOSE A COPY).                                                                                | <table border="1"> <tr> <td>YES</td> <td>√</td> <td>NO</td> <td></td> </tr> </table>                                                                                                                                                                                 | YES   | √ | NO   |   |     |  |   |  |     |  |                  |  |     |  |  |  |
| YES   | √                                                                                                                                                                                 | NO                                                                                                                                                                                                                                                                   |       |   |      |   |     |  |   |  |     |  |                  |  |     |  |  |  |
| 24.   | WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS. ( IF YES ENCLOSE A COPY).                                                                             | <table border="1"> <tr> <td>YES</td> <td>√</td> <td>NO</td> <td></td> </tr> </table>                                                                                                                                                                                 | YES   | √ | NO   |   |     |  |   |  |     |  |                  |  |     |  |  |  |
| YES   | √                                                                                                                                                                                 | NO                                                                                                                                                                                                                                                                   |       |   |      |   |     |  |   |  |     |  |                  |  |     |  |  |  |
| 25.   | WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR A USING METHOD OTHER THEN OPEN COMPETITIVE BIDDING?                                                                      | <table border="1"> <tr> <td>YES</td> <td></td> <td>NO</td> <td>√</td> </tr> </table>                                                                                                                                                                                 | YES   |   | NO   | √ |     |  |   |  |     |  |                  |  |     |  |  |  |
| YES   |                                                                                                                                                                                   | NO                                                                                                                                                                                                                                                                   | √     |   |      |   |     |  |   |  |     |  |                  |  |     |  |  |  |
| 26.   | WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?                                                                                                                                   | <table border="1"> <tr> <td>YES</td> <td>√</td> <td>NO</td> <td></td> </tr> </table>                                                                                                                                                                                 | YES   | √ | NO   |   |     |  |   |  |     |  |                  |  |     |  |  |  |
| YES   | √                                                                                                                                                                                 | NO                                                                                                                                                                                                                                                                   |       |   |      |   |     |  |   |  |     |  |                  |  |     |  |  |  |
| 27.   | WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID?                                                                                                           | <table border="1"> <tr> <td>YES</td> <td>√</td> <td>NO</td> <td></td> </tr> </table>                                                                                                                                                                                 | YES   | √ | NO   |   |     |  |   |  |     |  |                  |  |     |  |  |  |
| YES   | √                                                                                                                                                                                 | NO                                                                                                                                                                                                                                                                   |       |   |      |   |     |  |   |  |     |  |                  |  |     |  |  |  |
| 28.   | WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPETANT?                                                                                                                          | <table border="1"> <tr> <td>YES</td> <td>√</td> <td>NO</td> <td></td> </tr> </table>                                                                                                                                                                                 | YES   | √ | NO   |   |     |  |   |  |     |  |                  |  |     |  |  |  |
| YES   | √                                                                                                                                                                                 | NO                                                                                                                                                                                                                                                                   |       |   |      |   |     |  |   |  |     |  |                  |  |     |  |  |  |
| 29.   | WHETHER THE NAMES OF THE BIDDERS AND THEIR QUOATED PRICE WERE READ OUT AT TIME OF OPENING OF THE BIDS?                                                                            | <table border="1"> <tr> <td>YES</td> <td>√</td> <td>NO</td> <td></td> </tr> </table>                                                                                                                                                                                 | YES   | √ | NO   |   |     |  |   |  |     |  |                  |  |     |  |  |  |
| YES   | √                                                                                                                                                                                 | NO                                                                                                                                                                                                                                                                   |       |   |      |   |     |  |   |  |     |  |                  |  |     |  |  |  |
| 30.   | WHETHER EVALUATION REPORT GIVEN TO ALL BIDDERS BEFORE THE AWARDOF CONTRACT (ATTACHED A COPY OF BID EVALUATION REPORT).                                                            | <table border="1"> <tr> <td>YES</td> <td>√</td> <td>NO</td> <td></td> </tr> </table>                                                                                                                                                                                 | YES   | √ | NO   |   |     |  |   |  |     |  |                  |  |     |  |  |  |
| YES   | √                                                                                                                                                                                 | NO                                                                                                                                                                                                                                                                   |       |   |      |   |     |  |   |  |     |  |                  |  |     |  |  |  |

|                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                             |     |   |     |   |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|---|-----|---|
| 31. ANY COMPLAINT RECEIVED (IF YES RESULT THEREOF).                                                                                                                                                                                    | <table border="1"> <tr><td>YES</td><td>√</td></tr> <tr><td>NO.</td><td></td></tr> </table> <p>Matter was sub-judiced in Hon'ble High Court vide <b>Suit No.194/2018 on 27-01-2018 and disposed-off on 08-05-2018</b> by the Hon'ble Judge High Court of Sindh <b>in favour of KW&amp;SB and others (Copy enclosed).</b></p> | YES | √ | NO. |   |
| YES                                                                                                                                                                                                                                    | √                                                                                                                                                                                                                                                                                                                           |     |   |     |   |
| NO.                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                             |     |   |     |   |
| 32. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS (IF YES GIVE DETAILS).                                                                                                                                     | <table border="1"> <tr><td>YES</td><td></td></tr> <tr><td>NO.</td><td>√</td></tr> </table>                                                                                                                                                                                                                                  | YES |   | NO. | √ |
| YES                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                             |     |   |     |   |
| NO.                                                                                                                                                                                                                                    | √                                                                                                                                                                                                                                                                                                                           |     |   |     |   |
| 33. WAS THE EXTENSION MADE IN RESPONSE OF TIME? (IF YES GIVE REASONS.                                                                                                                                                                  | <table border="1"> <tr><td>YES</td><td></td></tr> <tr><td>NO.</td><td>√</td></tr> </table> <p>Matter was sub-judiced in Hon'ble High Court vide <b>Suit No.194/2018 on 27-01-2018 and disposed-off on 08-05-2018</b> by the Hon'ble Judge High Court of Sindh <b>in favour of KW&amp;SB and others (Copy enclosed).</b></p> | YES |   | NO. | √ |
| YES                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                             |     |   |     |   |
| NO.                                                                                                                                                                                                                                    | √                                                                                                                                                                                                                                                                                                                           |     |   |     |   |
| 34. DEVIATION FROM QUALIFICATION CRITERIA (IF YES GIVE DETAILS.                                                                                                                                                                        | <table border="1"> <tr><td>YES</td><td></td></tr> <tr><td>NO.</td><td>√</td></tr> </table>                                                                                                                                                                                                                                  | YES |   | NO. | √ |
| YES                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                             |     |   |     |   |
| NO.                                                                                                                                                                                                                                    | √                                                                                                                                                                                                                                                                                                                           |     |   |     |   |
| 35. WAS IT ASSURED BY THE PROCURING AGENCIES THAT THE SELECTED FIRM IS NOT BLACK LISTED?                                                                                                                                               | <table border="1"> <tr><td>YES</td><td>√</td><td>NO</td><td></td></tr> </table>                                                                                                                                                                                                                                             | YES | √ | NO  |   |
| YES                                                                                                                                                                                                                                    | √                                                                                                                                                                                                                                                                                                                           | NO  |   |     |   |
| 36. WAS A VISIT MADE BY ANY OFFICER / OFFICIALS 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 ENCLOS A COPY). | <table border="1"> <tr><td>YES</td><td></td><td>NO</td><td>√</td></tr> </table>                                                                                                                                                                                                                                             | YES |   | NO  | √ |
| YES                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                             | NO  | √ |     |   |
| 37. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?                                                                                                                              | <table border="1"> <tr><td>YES</td><td>√</td><td>NO</td><td></td></tr> </table>                                                                                                                                                                                                                                             | YES | √ | NO  |   |
| YES                                                                                                                                                                                                                                    | √                                                                                                                                                                                                                                                                                                                           | NO  |   |     |   |
| 38. SPECIAL CONDITIONS IF ANY (IF YES GIVE BRIEF DESCRIPTION.                                                                                                                                                                          | <table border="1"> <tr><td>YES</td><td></td></tr> <tr><td>NO.</td><td>√</td></tr> </table>                                                                                                                                                                                                                                  | YES |   | NO. | √ |
| YES                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                             |     |   |     |   |
| NO.                                                                                                                                                                                                                                    | √                                                                                                                                                                                                                                                                                                                           |     |   |     |   |

Signature & Official Stamp  
Of Authorized Officer \_\_\_\_\_

*ABDU RAHMAN PALIGO*  
Executive Engineer  
S.I.T.E. Town Water  
K.W. & S.B.

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)**  
**SITE TOWN, DISTRICT WEST**

No: EE/SEW/ST/DW/KW&SB/2018/01

Dated: - 30 - 11 - 2018.

**M/s. Ghulam Nabi Babar & Brothers,**  
**7/1, Shahiabad Colony,**  
**Karachi.**

**LETTER OF COMMENCEMENT/WORK ORDER**

NAME OF SCHEME: **REHABILITATION / IMPROVEMENT AND EXTENSION OF WATER & SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN KARACHI.**

NAME OF WORK: **PROVIDING WITH FIXING PRE-CAST RCC RING SLABS OVER BROKEN MANHOLES AND RCC COVERS FOR MANHOLES LOST COVER OF SEWERAGE SYSTEM KW&SB".**

Your bid dated: **06-06-2018**, has been approved by the competent authority, KW&SB for amounting to **Rs.90,06,840/= (RUPEES NINE MILLION SIX THOUSAND EIGHT HUNDRED AND FORTY ONLY)**. You are therefore, directed to start the above mentioned works as per design and specification.

You are further directed to contact the Sub-Engineer / A.E.E, Site Town (Sew), District West, KW&SB, in connection with commencement of supervision for necessary instructions of the works. **The date of commencement of work shall be reckoned from the receipt of this letter and get completed within 180 Days.**

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

  
EXECUTIVE ENGINEER (SEW)  
SITE TOWN, DISTRICT WEST  
K.W.&S.B

Copy to :-

1. The DMD(T/S), KW&SB.
2. The Chief Engineer(W&S), KW&SB.
3. The Superintending Engineer, SITE Town, District West, KW&SB.
4. Office Copy.

C.C. :-

1. Managing Director, KW&SB.

RECEIVED THE LETTER

Signature :   
Name : **GHULAM NABI.**  
Proprietor **M/s. GHULAM NABI BABAR & BROS.**  
Dated: 30/11/2018



# KARACHI WATER & SEWERAGE BOARD

**OFFICE OF THE CHIEF ENGINEER (IPD)**

## BID EVALUATION REPORT

|    |                                                  |                                                                                                                                                                                                                                                                                                                  |
|----|--------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1  | Name of Procuring Agency:                        | KARACHI WATER & SEWERAGE BOARD                                                                                                                                                                                                                                                                                   |
| 2  | Tender Reference No:                             | KWSB/DPR/2018/90 published in daily "Daily Jang" "The Dawn" dt: 11-05-2018 & "Daily Awami Awaz" dt: 10-05-2018 as well as Corrigendum issued in same newspaper on Dt:16-05-18 vide KWSB/DPR/100/2018 and SPPRA Serial No.37723                                                                                   |
| 3  | Tender Description/Name of Work/Item:            | <b>NAME OF SCHEME:</b><br>REHABILITATION / IMPROVEMENT AND EXTENSION OF WATER & SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN KARACHI.<br><b>NAME OF COMPONENTS:</b><br>PROVIDING WITH FIXING PRE CAST RCC RING SLABS OVER BROKEN MANHOLES AND RCC COVERS FOR MANHOLES LOST COVER OF SEWERAGE SYSTEM KW&SB. |
| 4  | Method of Procurement:                           | Single Stage (One Envelop)                                                                                                                                                                                                                                                                                       |
| 5  | Tender Published:                                | Through Press & SPPRA Web Site                                                                                                                                                                                                                                                                                   |
| 6  | Total Bid Documents Sold:                        | 3 Nos                                                                                                                                                                                                                                                                                                            |
| 7  | Total Bid Received:                              | 2 Nos                                                                                                                                                                                                                                                                                                            |
| 8  | Technical Bid Opening Date (if applicable):      | N/A                                                                                                                                                                                                                                                                                                              |
| 9  | No. of Bid Technically Qualified (if applicable) | N/A                                                                                                                                                                                                                                                                                                              |
| 10 | Bid (s) Rejected:                                | One (01)                                                                                                                                                                                                                                                                                                         |
| 11 | Financial Bid Opening Date:                      | 06-06-2018                                                                                                                                                                                                                                                                                                       |

### 12 BID EVALUATION REPORT

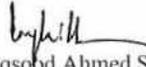
| S# | Name of Firm / Bidder              | COST OFFERED BY THE BIDDER                                         | RANKING IN TERMS OF COST  | COMPARISON WITH ESTIMATED COST | REASON FOR ACCEPTANCE / REJECTION                                                    | REMARKS                  |
|----|------------------------------------|--------------------------------------------------------------------|---------------------------|--------------------------------|--------------------------------------------------------------------------------------|--------------------------|
| 1  | M/s. Ghulam Nabi Babar & Brothers. | Rs.12,509,500/-<br>28% Rebate<br>-Rs.35,02,660/-<br>Rs.90,06,840/- | 1 <sup>st</sup><br>Lowest | @28.00%<br>Below               | Pay Order and required documents are attached Reason at Bidder Qualification Reports | Substantially Responsive |
| 2  | M/s. Shamroz Const Co.             | Rs.89,05,000/-                                                     | -                         | @28.814%<br>Below              | Pay Order attached and required documents are not attached Reason at B.Q.R           | Non Responsive           |

The all concerned bidders are being informed accordingly.

The E.E Concerned is directed for timely compliance of Rule-45 of SPPRA 2010, whereas M/s. **Ghulam Nabi Babar & Brothers.** is declared as the lowest responsive bidder by the Committee, and is recommended for approval of the same from Competent Authority of KW&SB.

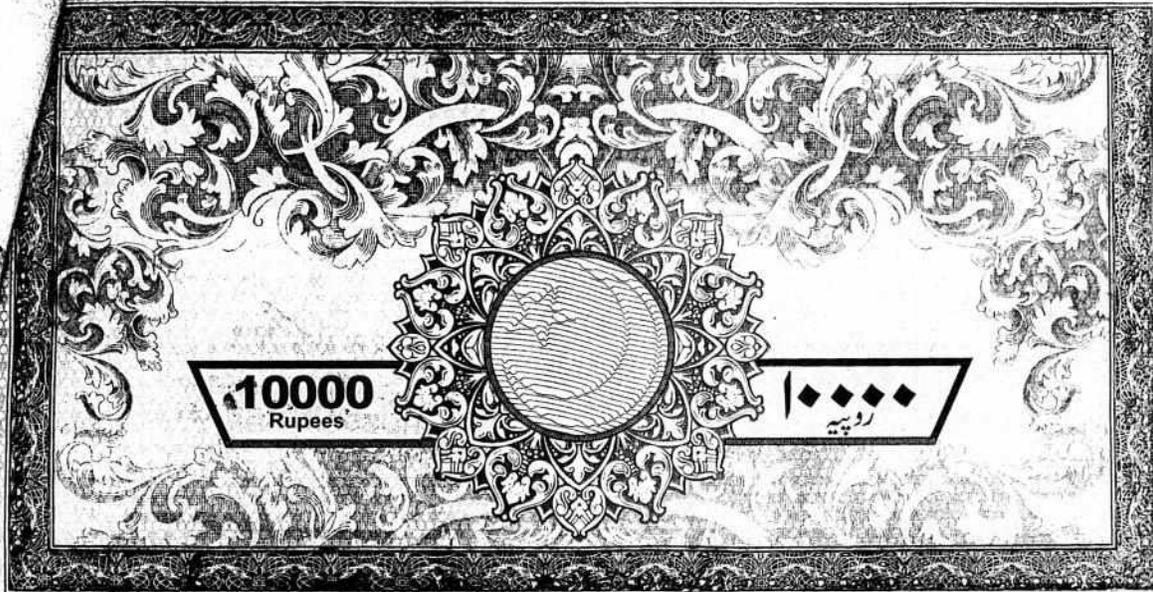
  
(Muhammad Khalid Khan)  
Accounts Officer (Dist. West)  
Member / Secretary

  
(Saif-ul-Maque)  
Additional Director Internal  
Audit - KMC Member

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Ghulam Muhammad Hub)  
S.E (District West-B)  
Member

  
(Muhammad Ayub Shaikh)  
Chief Engineer (IPD)  
Convener



STAMP OFFICE CITY COURT, KARACHI

ISSUED TO Mst. AU **CONTRACT AGREEMENT** 'RUPEES FOR TENDERED ONLY'

CNIC/LEG No. 0149 URA

Vide D.S.R No. 32 This CONTRACT AGREEMENT made the \_\_\_\_\_ day of \_\_\_\_\_ 2018, between the **Karachi Water & Sewerage Board**, Represented by its **Chief Engineer (KW&SB)**, 'KW&SB', after called the "Employer" which for the purpose of this expression shall wherever the context so admits or required to be deemed to include their successors) on the one part a s first Party **M/S. GHULAM NABI BABAR & BROTERS**, having their office **House No.R-18, Project No.7, PERCHS Block-13-D, Gulshan-e-Iqbal Karachi**, Represented by the **MR. GHULAM NABI**, 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.

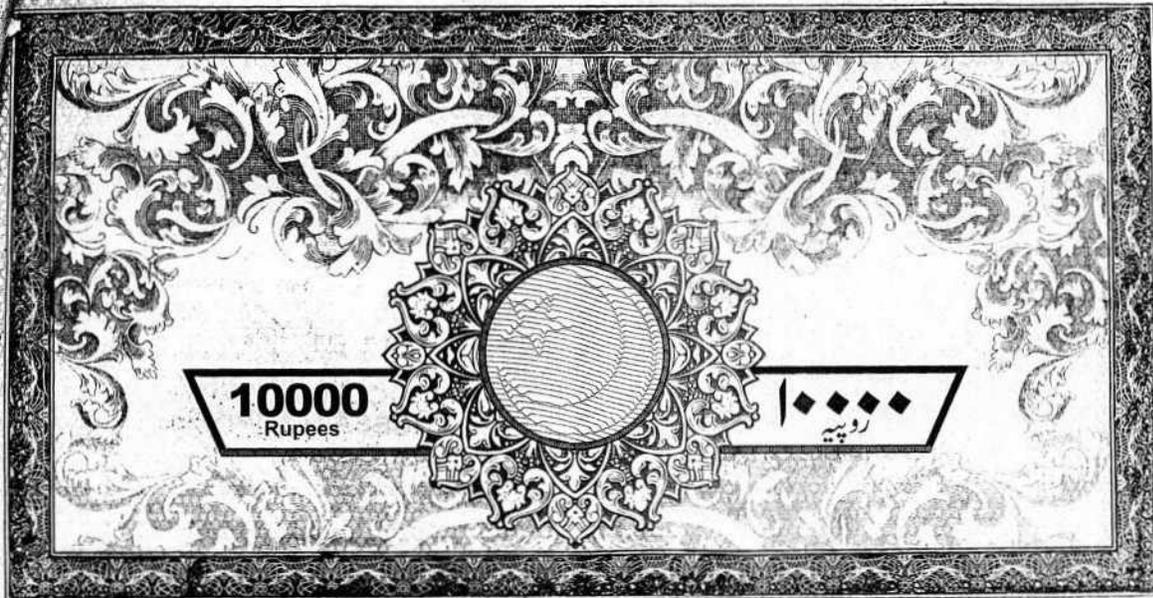
WHEREAS the Employer is desirous to execute the work By "PROVIDING WITH FIXING PRE-CAST RCC RING SLABS OVER BROKEN MANHOLES AND RCC COVERS FOR MANHOLES LOST COVER OF SEWERAE SYSTEM KW&SB". THROUGH (UNDER ANNUAL DEVELOPMENT PROGRAMME ADP-2018-2019 # 1118) Scheme namely "REHABILITATION / IMPROVEMENT AND EXTENSION OF WATER & SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN KARACHI" and has accepted the Tender of the CONTRACTOR for **Rs.90,06,840/= (RUPEES NINE MILLION SIX THOUSAND EIGHT HUNDRED AND FORTY ONLY)**, for the construction and completion of such WORKS and the remedying of an defects therein. The tender called through Press as well as on Authority's Website of SPPRA Rule-2010 under Serial NO.37723.

AND WHEREAS THE CONTRACTOR has already deposited with the EMPLOYER the **10% Bid Security** in shape of **Pay Order** for **Amounting to Rs.6,26,000/= (Rupees Six Lacs Twenty Six Thousand Only, vide NO. Pay Order No.20347315 dated: 06-06-2018 Habib Bank Limited, Taimuria Market Block-8, North Nazimabad Branch Karachi**, and the said Pay Order will be kept with the EMPLOYER i.e. KW&SB till the defects liability period of the work for the due fulfillment of the CONTRACTOR. Further, **1% Water Charges** will also be deducted from his IPC or Final Bill as per Bill amount as per Standard Operating Procedure (SOP).

*Abdu Raheem Parag*  
**ABDU RAHEEM PARAG**  
Executive Engineer  
S.I.T.E. Town Water  
K.W. & S.B.



Plo



**STAMP OFFICE CITY COURT, KARACHI**

(RUPEES TEN THOUSAND ONLY)

Issued to Chulam Nabi NOW in this Agreement witnesses as follows:-

CNIC/LEG No. 0144 In the agreement words and expression shall have the same meanings as  
Vide D.S.R. No. 33 are respectively assigned to them in the conditions of Contract hereinafter  
referred to.

On behalf of Challan No. 224 Dt. 30.11.18  
for the purpose of the The following documents which for the purpose of identification have been  
Entry No. 33 signed by MR. CHULAM NABI on behalf of the contractor and by  
CHIEF ENGINEER (W&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.C.E(W&S)/ADP/KW&SB/ACCTT/2018/38 dated: 29-11-2018.
- c). The Tender.
- d). The conditions of the Particular Application.
- 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.

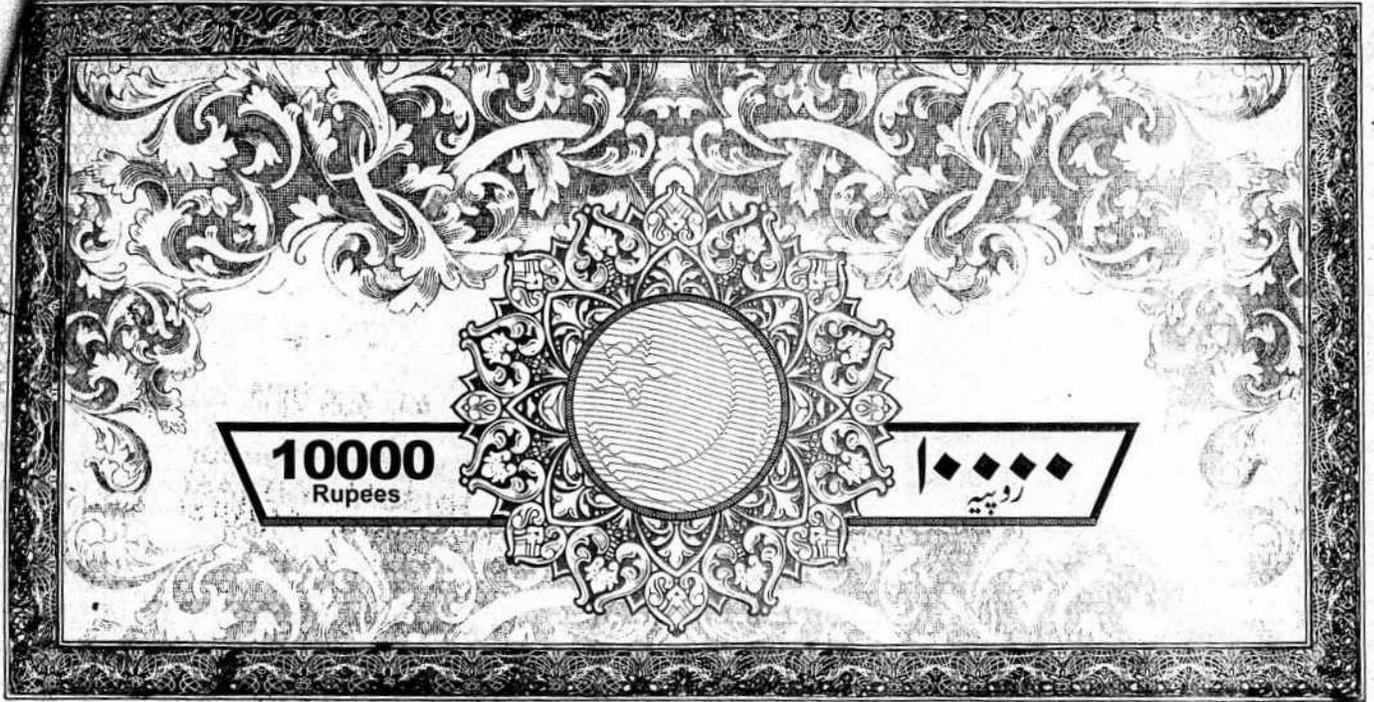
5. WHEREAS the ½ % Water Charges will be recovered from his Running / Final Accounts Bill.

*Chulam Nabi*  
Executive Engineer  
S.I.E. Town Water  
K.W. & S.B.





Reference



STAMP OFFICE CITY COURT, KARACHI

(RUPEES TEN THOUSAND ONLY)

issued to Nabli IN WITNESS WHEREOF, the parties hereto have set their respective hands  
CNIC/LEG No. 274 and seals the day 30.8.18 and year first above written.

Vide D.S.R. No. 33 Dt. 30.8.18  
On behalf of Challan No. 239 signed, sealed and delivered by the  
for the purpose of G.P. for and on behalf of  
Entry No. 33 EMPLOYER Dt. 30.8.18

For and on behalf of  
CONTRACTOR

CHIEF ENGINEER (W&S)  
K.W.&S.B

GHULAM NABI  
MANAGING PARTNER  
M/S. GHULAM NABI BABAR &  
BROTHERS.



WITNESS OF EMPLOYER

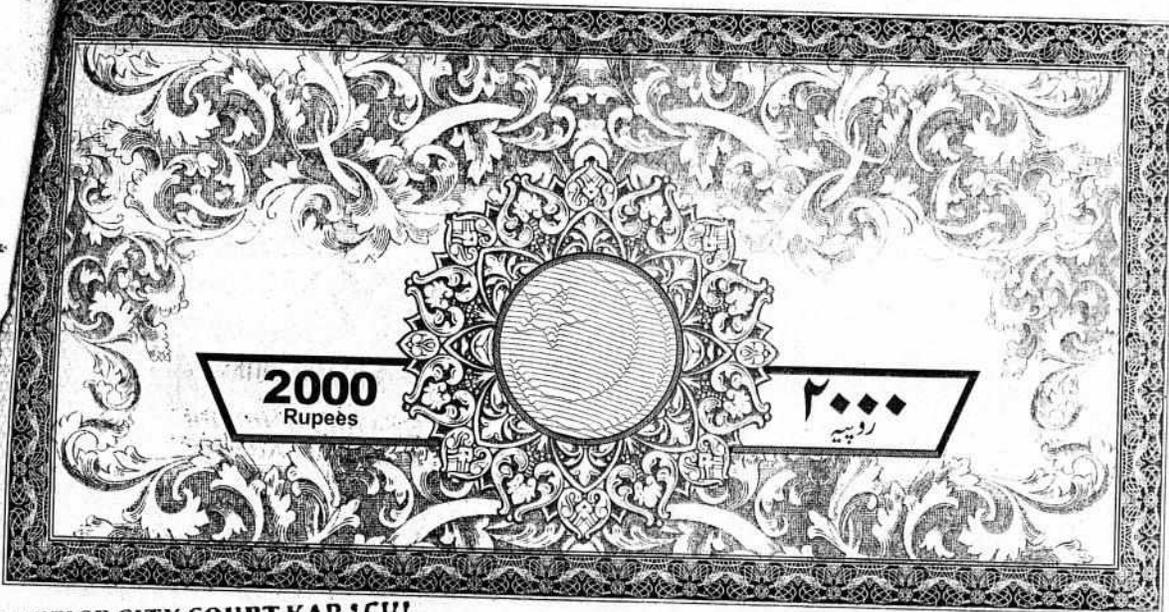
WITNESS OF CONTRACTOR

SUPERINTENDING ENGINEER  
DISTRICT WEST  
K.W.&S.B

PROJECT COORDINATOR

EXECUTIVE ENGINEER (SEW)  
SITE TOWN, DISTRICT WEST  
K.W.&S.B.

PROJECT SUPERVISOR



STAMP OFFICE CITY COURT, KARACHI

Issued to Nadir Ali Khan  
CNIC/LEG No. 0549 CEN  
Vide D.S.R. No. 33 Dt. 30.8.18  
On behalf of Challan No. 229 Dt. 30.8.18  
for the purpose of 10  
Entry No. 33

(RUPEES) TWO THOUSAND ONLY

**TO BE UTILIZED ONLY FOR THE WORK OF**

**"PROVIDING WITH FIXING PRE-CAST RCC RING SLABS OVER  
BROKEN MANHOLES AND RCC COVERS FOR MANHOLES LOST COVER  
OF SEWERAGE SYSTEM KW&SB".**

**UNDER THE SCHEME NAMELY  
"REHABILITATION / IMPROVEMENT AND EXTENSION OF WATER &  
SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN  
KARACHI"**

**FOR AMOUNTING TO Rs.90,06,840/= (RUPEES NINE  
MILLION SIX THOUSAND EIGHT HUNDRED AND FORTY  
ONLY).**

**INFAVOUR OF M/S. GHULAM NABI BABAR &  
BROTHERS.**

*Abdu Raheem Paligo*  
**ABDU RAHEEM PALIGO**  
Executive Engineer  
S.I.T.E. Town Water  
K.W. & S.B.





# KARACHI WATER & SWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER

CENTRALIZED PROCUREMENT COMMITTEE OF MANHOLE COVERS

PLANNING DEPARTMENT, 9<sup>TH</sup> MILE KARSAZ, SHAHRAE FAISAL KARACHI

1. NAME OF WORK.

PROVIDING WITH FIXING PRE CAST RCC RING SLABS OVER BROKEN MANHOLES AND  
RCC COVERS FOR MANHOLES LOST COVER OF SEWERAGE SYSTEM, KW&SB

### SCHEDULE-B

| SN | DESCRIPTION OF WORK | QTY              | Rate           |                   | UNIT | AMOUNT                       |
|----|---------------------|------------------|----------------|-------------------|------|------------------------------|
|    |                     |                  | Rs. In Figures | Rs. In Words      |      |                              |
|    | b) 600 mm Ø         | 1300             |                |                   |      |                              |
|    |                     | Nos. <u>1648</u> |                | سولہ ہزار چالیس   | EACH | 2142400                      |
|    | c) 750 mm Ø         | 150              |                |                   |      |                              |
|    |                     | Nos. <u>2507</u> |                | تین سو چالیس ہزار | EACH | <del>3760050</del><br>376050 |

*[Handwritten scribble]*

12509500  
*[Signature]*  
 EXECUTIVE ENGINEER  
 Project Wing  
 KW&SB

I hereby Amounting to Rs.

12509500/-  
(inword)

دو لاکھ بیس ہزار روپے

Signature and Stamp of the Contractor

*[Signature]*  
**GHULAM NABI**  
**BABAR & BROTHERS**

Address:

*[Handwritten address in Urdu]*

1. Tender RECEIVED IN...

2. Rate Quoted @ Rs. 1,25,09,500/- One Crore twenty five lac nine

3. Cutting or over Working: thousand five hundred only

4. Pay Order Attached / not

P.O. No. 20347315 06-06-18 6,26,000/- HBL Jamshoro mark

DAU west B ADDY  
IKMC.

*[Handwritten initials]*

*[Handwritten signature]*  
06/06/18



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER**  
**CENTRALIZED PROCUREMENT COMMITTEE OF MANHOLE COVERS**  
 PLANNING DEPARTMENT, 9<sup>TH</sup> MILE KARSAN, SHAHRAE FAISAL KARACHI

1. NAME OF WORK.

PROVIDING WITH FIXING PRE CAST RCC RING SLABS OVER BROKEN MANHOLES AND  
 RCC COVERS FOR MANHOLES LOST COVER OF SEWERAGE SYSTEM, KW&SB

**SCHEDULE-B**

| SN | DESCRIPTION OF WORK                                                                                                                                                                                                                                                                                                                                                                | QTY          | Rate           |                        | UNIT | AMOUNT    |
|----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------|------------------------|------|-----------|
|    |                                                                                                                                                                                                                                                                                                                                                                                    |              | Rs. In Figures | Rs. In Words           |      |           |
| 1  | Manufacturing and providing and fixing RCC Ring Slab over broken manholes of RCC Class C-30/20 including form work mixing, pouring, levelling, compacting, vibrating, curing transportation in KW&SB jurisdiction, also fixing over broken manholes in position as directed with jointing material, cost of reinforcement shown in drawing etc. complete job.<br>Circular in shape |              |                |                        |      |           |
|    | a) 955 mm Ø (O.D)<br>500 mm Ø (I.D) embed with C.I frame of 15 kg wt.<br>Thickness= 150 mm                                                                                                                                                                                                                                                                                         | 900<br>Nos.  | 5851           | پانچ ہزار اسی ایک روپے | EACH | 5265900/- |
|    | b) 1200 mm Ø (O.D)<br>600 mm Ø (I.D) embed with C.I frame of 18 kg wt.<br>Thickness= 150 mm                                                                                                                                                                                                                                                                                        | 25<br>Nos.   | 7566           | سیڑھ ہزار اسی چھ روپے  | EACH | 189150/-  |
| 2  | Manufacturing and providing RCC Manholes covers circular in shape (High Strength, specified) upto stores of KW&SB divisional officers of class C-30/20 using SRC including mixing pouring finishing, compacting, curing and transportation complete including as drawing detail, welded with MS flat iron stirrup 50 mm wide and 4.5 mm thick.                                     |              |                |                        |      |           |
|    | a) 525 mm Ø                                                                                                                                                                                                                                                                                                                                                                        | 3150<br>Nos. | 1440           | چوبیس ہزار چالیس روپے  | EACH | 4536000/- |

*[Handwritten signature]*

*[Handwritten signature]*  
 EXECUTIVE ENGINEER  
 CENTRALIZED PROCUREMENT COMMITTEE  
 KARACHI WATER & SEWERAGE BOARD  
 0300-2624601

*[Handwritten signature]*  
 EXECUTIVE ENGINEER  
 PLANNING DEPT. K. W. & S. B.



**KARACHI WATER & SEWERAGE BOARD**  
OFFICE OF THE EXECUTIVE ENGINEER  
CENTRALIZED PROCUREMENT COMMITTEE OF MANHOLE COVERS  
PLANNING DEPARTMENT, 9<sup>TH</sup> MILE KARSANZ, SHAHRAE FAISAL KARACHI

**BIDDING DATA**

|                                                 |                                                                                                                                                                                                                                                              |
|-------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Name of Procuring Agency                        | KARACHI WATER & SEWERAGE BOARD                                                                                                                                                                                                                               |
| Name of Scheme                                  | REHABILITATION/ IMPROVEMENT AND EXTENTION OF WATER AND SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN KARACHI                                                                                                                                            |
| Brief Description of Works (COMPONENT NO. 09)   | PROVIDING WITH FIXING PRE CAST RCC RING SLABS OVER BROKEN MANHOLES AND RCC COVERS FOR MANHOLES LOST COVER OF SEWERAGE SYSTEM, KW&SB                                                                                                                          |
| Procuring Agency's address:                     | PLANNING DEPARTMENT, 9 <sup>TH</sup> MILE KARSANZ, SHAHRAE FAISAL KARACHI                                                                                                                                                                                    |
| <u>Estimated Cost</u>                           | Rs. 12509500.0                                                                                                                                                                                                                                               |
| Amount of Bid Security                          | 5%<br><small>(Fill in lump sum amount or in % age of bid amount /estimated cost, but not below 1% and not exceeding 5%)</small>                                                                                                                              |
| Period of Bid Validity                          | 90 days <small>Fill in "number of days" not exceeding 90)</small>                                                                                                                                                                                            |
| Security deposit                                | 10% (including bid security)                                                                                                                                                                                                                                 |
| Deadline for Submission of Bids                 | Date: <u>06-06-2018</u> .Time: <u>11.00 A.M</u>                                                                                                                                                                                                              |
| Venue, Date and Time of Opening                 | 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 Chief Engineer (IP&D) at Block "E", 9th Mile Karsanz , Karachi on <u>06/06/18</u> at <u>11.30am</u> , by Procurement Committee. |
| Time for completion from written order commence | 15 days                                                                                                                                                                                                                                                      |
| Liquidity Damages                               | Rs. 3000/day (0.05 of Estimate Cost or Bid Cost per day of delay, but total not exceeding 10%)                                                                                                                                                               |

Bid Issued to Firm

M.S. Ghulam Nabi Babar & Bros

Deposited Receipt No. \_\_\_\_\_

Date: \_\_\_\_\_

  
ENGR. M. KASHIF SHAH  
Asst. Executive Engineer (Civil)  
KW & SB  
0300-2624801

  
MOHAMMAD KHALID KHAN  
Accounts Officer (West)  
KW & SB  
EXECUTIVE ENGINEER (KW&SB)  
Project No. \_\_\_\_\_



**KARACHI WATER & SWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER**  
**CENTRALIZED PROCUREMENT COMMITTEE OF MANHOLE COVERS**  
 PLANNING DEPARTMENT, 9<sup>TH</sup> MILE KARSAZ, SHAHRAE FAISAL KARACHI

**BIDDING DATA**

|                                                 |                                                                                                                                                                                                                                                           |
|-------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Name of Procuring Agency                        | <u>KARACHI WATER &amp; SEWERAGE BOARD</u>                                                                                                                                                                                                                 |
| Name of Scheme                                  | <u>REHABILITATION/ IMPROVEMENT AND EXTENTION OF WATER AND SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN KARACHI</u>                                                                                                                                  |
| Brief Description of Works (COMPONENT NO. 09)   | <u>PROVIDING WITH FIXING PRE CAST RCC RING SLABS OVER BROKEN MANHOLES AND RCC COVERS FOR MANHOLES LOST COVER OF SEWERAGE SYSTEM, KW&amp;SB</u>                                                                                                            |
| Procuring Agency's address:                     | <u>PLANNING DEPARTMENT, 9<sup>TH</sup> MILE KARSAZ, SHAHRAE FAISAL KARACHI</u>                                                                                                                                                                            |
| <u>Estimated Cost</u>                           | <u>Rs. 12509500.0</u>                                                                                                                                                                                                                                     |
| Amount of Bid Security                          | <u>5%</u><br><small>(Fill in lump sum amount or in % age of bid amount /estimated cost, but not below 1% and not exceeding 5%)</small>                                                                                                                    |
| Period of Bid Validity                          | <u>90 days</u> <small>Fill in "number of days" not exceeding 90)</small>                                                                                                                                                                                  |
| Security deposit                                | <u>10% (including bid security)</u>                                                                                                                                                                                                                       |
| Deadline for Submission of Bids                 | Date: <u>06-06-2018</u> .Time: <u>11.00 A.M</u>                                                                                                                                                                                                           |
| Venue, Date and Time of Opening                 | 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 Chief Engineer (IP&D) at Block "E", 9th Mile Karsaz , Karachi on <u>06/06/18</u> at <u>11.30am</u> , by Procuemnt Committee. |
| Time for completion from written order commence | <u>15 days</u>                                                                                                                                                                                                                                            |
| Liquidity Damages                               | <u>Rs. 3000/day</u> (0.05 of Estimate Cost or Bid Cost per day of delay, but total not exceeding 10%)                                                                                                                                                     |

Bid Issued to Firm

M.S. Ghulam Nabi Babay RP305

Deposited Receipt No. \_\_\_\_\_

Date: \_\_\_\_\_

*S. K. Shah*  
 ENGR. M. KASHIF SHAH  
 Asst. Executive Engineer (Civil)  
 KW & SB  
 0300-2624801

*M. Khalid Khan*  
 MOHAMMAD KHALID KHAN  
 Accounts Officer (West)  
 KW & SB  
 EXECUTIVE ENGINEER (KW&SB)  
 Project Wing, W. & S. B.

# NOTE SHEET

(1)

Reference

**SUBJECT: REQUEST FOR EXTENSION OF BID VALIDITY PERIOD FOR FURTHER 90 DAYS UPTO MAXIMUM TIME I.E. 180 DAYS FOR THE FOLLOWING ADP WORKS:-**

- Rehabilitation / Replacement of Defected / Deteriorated Sewerage System by Providing & Laying various Dia's RCC Pipe at different locations in Union Council No 22, Gulshan-e-Iqbal Zone (M/s. Sadaruddin Mandokhail).
- Rehabilitation / Renovation / Up-gradation by Providing & Laying of 15" dia & 12" dia at various places of Block-07 for improvement of sewerage system in Gulistan-e-Jauhar Division, District East B, KW&SB. (M/s. Sadaruddin Mandokhail)
- Providing Laying 18" dia M.S Line Parallel to existing deteriorated 18" dia PRCC water line for Removal of Contamination at Zia Pumping Station, and UC-18 Muhammad Nagar, Orangi Town. (M/s. ZBA Group.)
- Rehabilitation / Replacement of defected / deteriorated sewerage system by Providing & Laying various dias RCC pipe at different locations in Gulshan-e-Iqbal Zone. (M/s. Sadaruddin Mandokhail)
- Providing with Fixing Pre-Cast RCC Ring Slabs over Broken Manholes and RCC Covers for Manholes Lost Over of Sewerage System KW&SB. (M/s. Ghulam Nabi Babar & Brothers )
- Replacement of 24" dia, 15" dia, 12" dia & 8" dia Old & Damaged Sewers Bukhari Shah Mazar near Garden Zoo to Brooto Road Signal and adjoining area for the improvement of sewerage system in Jamshed Town (Sew-II) (M/s. Sadaruddin Mandokhail).
- Providing & Installation of 03 Nos OWT pump type B-12 B/6 (100 HP) at TNC Reservoir Water Pumping Station under Jamshed Town (E&M-W), District East-A, KW&SB (M/s. G.M. Enterprises )
- Providing and laying 355 mm, 315 mm, P.E and 160 mm, 110 mm dia P.E Pipe in Buffer Zone 15-A-3 & Buffer Zone 16-A for Rehabilitation of water supply system in North Nazimabad for improvement of water supply. (M/s. Shamsuddin Mandokhail)
- Replacement of 12" dia, 6" dia & 4" dia P.E Pipe line at different Sectors in UC No.4, Site Town. (M/s. Shaikh Hayat Khan & Brothers.)

The above subjected work's files are in process in different offices for fulfilling the codal formalities and it appears that the Bid Validity period is now on expiring stage of 90 days. During the fulfillment of codal formalities.

It is submitted that the extension of Bid Validity Period for further 90 days upto maximum time i.e. 180 days as per Rule-18(4) of SPP Rules-2010 (Amended-2017), may please be obtained from the Managing Director, KW&SB, please

*Attested*  
*Abdullah*  
E.E (Site)  
ABDU RAHEEM PIR  
Executive Engineer  
S.I.T.E. Town  
K.W. & S.

1/02

3/4

DMD(T/S), KW&SB

CHIEF ENGINEER (W&S)  
K.W & S.B

MD, KW&SB

DMY (T/S)  
DAO (ADP)

As proposed of Para 2/W

19/18 MD. KASS

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC; PAYABLE BY CONTRACTORS.

(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. KW&SB/DPR/2018/ 38 Dated: 29-11-2018.

Contract Value: **Rs.90,06,840/=**

Contract Title: **"PROVIDING WITH FIXING PRE-CAST RCC RING SLABS OVER BROKEN MANHOLES AND RCC COVERS FOR MANHOLES LOST COVER OF SEWERAE SYSTEM KW&SB". M/S. GHULAM NABI BABAR & BROS)** . hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

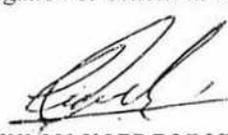
Without limiting the generality of the foregoing, [name of Contractor] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

[name of Contractor] accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[name of Contractor] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, [name of Supplier/Contractor/Consultant] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Contractor] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from PA.

  
EXECUTIVE ENGINEER (SEW)  
SITE TOWN, DISTRICT WEST  
ABDU RAHEEM PALIGO  
Executive Engineer  
S.I.T.E. Town Water  
K.W. & S.B.

  
M/S. GHULAM NABI BABAR & BROS.  
[Contractor]



# Ghulam Nabi

**Babar & Brothers**

**Registered Government Civil Contractor**



Ref: \_\_\_\_\_

Date: \_\_\_\_\_

To,  
The Executive Engineer (Sew),  
SITE Town, District West,  
Karachi Water & Sewerage Board,  
Karachi.

**SUBJECT:- EXTENSION OF BID VALIDITY UPTO 180 DAYS INSTEAD OF 90 DAYS FOR THE WORK OF "PROVIDING WITH FIXING PRE-CAST RCC RING SLABS OVER BROKEN MANHOLES AND RCC COVERS FOR MANHOLES LOST COVER OF SEWERAE SYSTEM KW&SB".**

With reference to above referred subjected NIT opened on 06-06-2018, we M/s. Ghulam Nabi Babar & Bros., are ready to extend Bid Validity upto 180 days and awaiting for your response at earliest, please.

D/A.  
*Abdu Raheem*  
**ABDU RAHEEM PALIGO**  
Executive Engineer  
S.I.T.E. Town Water  
K.W. & S.B.

M/S. GHULAM NABI BABAR & BROS.



**Plot No. 711, Muhalla Noor-ul-Islam, Shahiabad Colony, Sector No. 3, SITE Town, Karachi.  
Cell No: 0333-2459981**



# **KARACHI WATER & SEWERAGE BOARD**

**OFFICE OF THE EXECUTIVE ENGINEER(SEW), JAMSHED TOWN**  
**DISTRICT EAST-A**

NO.EE/DE-B/SEW/KW&SB/2018/4957

Dated: 3/11/2018

To,  
The Director (A&F),  
Sindh Public Procurement Regulatory Authority (SPPRA),  
Government of Sindh,  
Block-8, Sindh Secretariat # 4-A,  
Karachi.

**NAME OF SCHEME: REHABILITATION / IMPROVEMENT AND EXTENSION OF WATER & SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN KARACHI.**

**SUBJECT: REPLACEMENT OF 24" DIA , 15" DIA, 12" DIA & 8" DIA OLD DAMAGED SEWERS FROM BUKHARI SHAH MAZAR NEAR GARDEN ZOO TO BROOTO ROAD SIGNAL AND ADJOINING AREAS FOR THE IMPROVEMENT OF SEWERAGE SYSTEM IN JAMSHED TOWN (SEW-II).**

Reference:

Enclosed please find herewith, necessary documents for compliance of Rule-50, for early hoisting on Authority Website of SPPRA and issuance of I.D

Enclosed:-

1. Work Order
2. Contract Agreement Form.
3. Bid Evaluation Report.
4. B.O.Q (Copy of 1<sup>st</sup> lowest).
5. Contract Evaluation Form.

**EXECUTIVE ENGINEER (SEW)**  
**JAMSHED TOWN, DISTRICT EAST-A**  
**K.W.&S.B.**

Copy for information to :-

1. The Chief Engineer (W&S), KW&SB.
2. The Chief Engineer (IP&D), KW&SB.
3. Superintending Engineer (East-A), KW&SB.
4. Office Copy.

SPPRA INWARD DIARY

NO

1915

8/10/2018  
06/12/2018

# PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

**To be filled in respect of All Public Contractors of Works, Services & Goods Worth  
10 Million or More**

|     |                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                     |
|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.  | NAME OF THE ORGANIZATION / DEPARTMENT                                                                                                                                                                                                   | <b>KARACHI WATER &amp; SEWERAGE BOARD</b>                                                                                                                                                                                           |
| 2.  | PROVISIONAL /LOCAL GOVT. / OTHER.                                                                                                                                                                                                       | <u>LOCAL GOVERNMENT</u>                                                                                                                                                                                                             |
| 3.  | TITLE OF CONTRACT.                                                                                                                                                                                                                      | <u>REPLACEMENT OF 24" DIA , 15" DIA, 12" DIA &amp; 8" DIA OLD DAMAGED SEWERS FROM BUKHARI SHAH MAZAR NEAR GARDEN ZOO TO BROOTO ROAD SIGNAL AND ADJOINING AREAS FOR THE IMPROVEMENT OF SEWERAGE SYSTEM IN JAMSHED TOWN (SEW-II).</u> |
| 4.  | TENDER NUMBER.                                                                                                                                                                                                                          | <u>37723</u>                                                                                                                                                                                                                        |
| 5.  | BRIEF DESCRIPTION OF CONTRACT.                                                                                                                                                                                                          | <u>IMPROVEMENT OF SEWERAGE SYSTEM</u>                                                                                                                                                                                               |
| 6.  | FORUM THAT APPROVED THE SCHEME                                                                                                                                                                                                          | <u>CHAIRMAN, KW&amp;SB/MINISTER L.G SINDH</u>                                                                                                                                                                                       |
| 7.  | TENDER ESTIMATED VALUE                                                                                                                                                                                                                  | <u>Rs.18.72 Million</u>                                                                                                                                                                                                             |
| 8.  | ENGINEERS ESTIMATE.<br>(For Civil works only).                                                                                                                                                                                          | <u>RS.1,87,28,778/=</u>                                                                                                                                                                                                             |
| 9.  | ESTIMATED COMPLETION PERIOD.<br>(AS PER CONTRACT).                                                                                                                                                                                      | (AS PER CONTRACT) <u>180 Days</u>                                                                                                                                                                                                   |
| 10. | TENDER OPENED ON. (DATE & TIME).                                                                                                                                                                                                        | <u>06-06-2018 AT 11.30 AM,</u>                                                                                                                                                                                                      |
| 11. | NUMBER OF TENDER DOCUMENTS SOLED.                                                                                                                                                                                                       | <u>07 NOS.</u>                                                                                                                                                                                                                      |
| 12. | NUMBER OF BIDS RECEIVED.                                                                                                                                                                                                                | <u>01 Nos.</u>                                                                                                                                                                                                                      |
| 13. | NUMBER BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.                                                                                                                                                                                  | <u>1 Nos.</u>                                                                                                                                                                                                                       |
| 14. | BIDS EVALUATION REPORT E COPY).                                                                                                                                                                                                         | Already sent and hoisted on authority web site on _____.                                                                                                                                                                            |
| 15. | NAME & ADDRESS OF SUCCESSFUL BIDDERS.                                                                                                                                                                                                   | <u>M/s. Saddaruddin Mandokhail, B-2, Block-"S", North Nazimabad, Karachi</u>                                                                                                                                                        |
| 16. | CONTRACT AWARD PRICE                                                                                                                                                                                                                    | <u>Rs. 14,373,998/=</u>                                                                                                                                                                                                             |
| 17. | RANKING OF SUCCESSFUL BIDDER IN EVALUATION IN REPORT.<br>(i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> Evaluation Bids).                                                                                                    | <u>1<sup>st</sup> M/S. Saddaruddin Mandokhair.</u>                                                                                                                                                                                  |
| 18. | METHOD OF PROCUREMENT USED. (Tick one)<br><br>a). Single Stage- One Envelope Procedure.<br><br>b). Single Stage- Two Envelope Procedure.<br><br>c). Two Stage Bidding Procedure.<br><br>d). Two Stage - Two Envelope Bidding Procedure. | <input checked="" type="checkbox"/><br><input type="checkbox"/><br><input type="checkbox"/><br><input type="checkbox"/>                                                                                                             |
| 19. | APPROVING AUTHORITY FOR AWARD OF CONTRACT.                                                                                                                                                                                              | <u>CHAIRMAN, KW&amp;SB / MINISTER L.G.SINDH</u>                                                                                                                                                                                     |

|       |                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                     |       |   |      |   |     |  |   |  |     |                  |  |  |     |  |  |  |
|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|---|------|---|-----|--|---|--|-----|------------------|--|--|-----|--|--|--|
| 20.   | WHEATHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN.                                                                                                                 | <table border="1"> <tr> <td>YES</td> <td></td> <td>NO</td> <td>√</td> </tr> </table>                                                                                                                                                                                                                | YES   |   | NO   | √ |     |  |   |  |     |                  |  |  |     |  |  |  |
| YES   |                                                                                                                                                                                   | NO                                                                                                                                                                                                                                                                                                  | √     |   |      |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| 21.   | <p>ADVERSITEMENT :</p> <p>1. SPPRA WEBSITE<br/>(IF YES, GIVE DATE &amp; SPPRA Identification No.).</p> <p>2. NEWS PAPERS.<br/>(IF YES, GIVE NAMES OF NEWSPAPERS &amp; DATES).</p> | <table border="1"> <tr> <td>YES</td> <td></td> <td></td> <td></td> </tr> <tr> <td>NO.</td> <td></td> <td>√</td> <td></td> </tr> </table><br><table border="1"> <tr> <td>YES</td> <td>√Copies attached</td> <td></td> <td></td> </tr> <tr> <td>NO.</td> <td></td> <td></td> <td></td> </tr> </table> | YES   |   |      |   | NO. |  | √ |  | YES | √Copies attached |  |  | NO. |  |  |  |
| YES   |                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                     |       |   |      |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| NO.   |                                                                                                                                                                                   | √                                                                                                                                                                                                                                                                                                   |       |   |      |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| YES   | √Copies attached                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                     |       |   |      |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| NO.   |                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                     |       |   |      |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| 22.   | NATURE OF CONTRACT.                                                                                                                                                               | <table border="1"> <tr> <td>LOCAL</td> <td>√</td> <td>INT.</td> <td></td> </tr> </table>                                                                                                                                                                                                            | LOCAL | √ | INT. |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| LOCAL | √                                                                                                                                                                                 | INT.                                                                                                                                                                                                                                                                                                |       |   |      |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| 23.   | WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS (IF YES ENCLOSE A COPY).                                                                                | <table border="1"> <tr> <td>YES</td> <td>√</td> <td>NO</td> <td></td> </tr> </table>                                                                                                                                                                                                                | YES   | √ | NO   |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| YES   | √                                                                                                                                                                                 | NO                                                                                                                                                                                                                                                                                                  |       |   |      |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| 24.   | WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS. ( IF YES ENCLOSE A COPY).                                                                             | <table border="1"> <tr> <td>YES</td> <td>√</td> <td>NO</td> <td></td> </tr> </table>                                                                                                                                                                                                                | YES   | √ | NO   |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| YES   | √                                                                                                                                                                                 | NO                                                                                                                                                                                                                                                                                                  |       |   |      |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| 25.   | WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR A USING METHOD OTHER THEN OPEN COMPETITIVE BIDDING?                                                                      | <table border="1"> <tr> <td>YES</td> <td></td> <td>NO</td> <td>√</td> </tr> </table>                                                                                                                                                                                                                | YES   |   | NO   | √ |     |  |   |  |     |                  |  |  |     |  |  |  |
| YES   |                                                                                                                                                                                   | NO                                                                                                                                                                                                                                                                                                  | √     |   |      |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| 26.   | WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?                                                                                                                                   | <table border="1"> <tr> <td>YES</td> <td>√</td> <td>NO</td> <td></td> </tr> </table>                                                                                                                                                                                                                | YES   | √ | NO   |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| YES   | √                                                                                                                                                                                 | NO                                                                                                                                                                                                                                                                                                  |       |   |      |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| 27.   | WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID?                                                                                                           | <table border="1"> <tr> <td>YES</td> <td>√</td> <td>NO</td> <td></td> </tr> </table>                                                                                                                                                                                                                | YES   | √ | NO   |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| YES   | √                                                                                                                                                                                 | NO                                                                                                                                                                                                                                                                                                  |       |   |      |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| 28.   | WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPETANT?                                                                                                                          | <table border="1"> <tr> <td>YES</td> <td>√</td> <td>NO</td> <td></td> </tr> </table>                                                                                                                                                                                                                | YES   | √ | NO   |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| YES   | √                                                                                                                                                                                 | NO                                                                                                                                                                                                                                                                                                  |       |   |      |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| 29.   | WHETHER THE NAMES OF THE BIDDERS AND THEIR QUOATED PRICE WERE READ OUT AT TIME OF OPENING OF THE BIDS?                                                                            | <table border="1"> <tr> <td>YES</td> <td>√</td> <td>NO</td> <td></td> </tr> </table>                                                                                                                                                                                                                | YES   | √ | NO   |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| YES   | √                                                                                                                                                                                 | NO                                                                                                                                                                                                                                                                                                  |       |   |      |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| 30.   | WHETHER EVALUATION REPORT GIVEN TO ALL BIDDERS BEFORE THE AWARD OF CONTRACT (ATTACHED A COPY OF BID EVALUATION REPORT).                                                           | <table border="1"> <tr> <td>YES</td> <td>√</td> <td>NO</td> <td></td> </tr> </table>                                                                                                                                                                                                                | YES   | √ | NO   |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| YES   | √                                                                                                                                                                                 | NO                                                                                                                                                                                                                                                                                                  |       |   |      |   |     |  |   |  |     |                  |  |  |     |  |  |  |

|     |                                                                                                                                                                                                                                    |     |                                     |     |                                     |
|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-------------------------------------|-----|-------------------------------------|
| 31. | ANY COMPLAINT RECEIVED (IF YES RESULT THEREOF).                                                                                                                                                                                    | YES | <input checked="" type="checkbox"/> | NO. | <input type="checkbox"/>            |
| 32. | ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS (IF YES GIVE DETAILS).                                                                                                                                     | YES | <input type="checkbox"/>            | NO. | <input checked="" type="checkbox"/> |
| 33. | WAS THE EXTENSION MADE IN RESPONSE OF TIME? (IF YES GIVE REASONS.                                                                                                                                                                  | YES | <input type="checkbox"/>            | NO. | <input checked="" type="checkbox"/> |
| 34. | DEVIATION FROM QUALIFICATION CRITERIA (IF YES GIVE DETAILS.                                                                                                                                                                        | YES | <input type="checkbox"/>            | NO. | <input checked="" type="checkbox"/> |
| 35. | WAS IT ASSURED BY THE PROCURING AGENCIES 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 / OFFICIALS 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 ENCLOS 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 checked="" type="checkbox"/> | NO  | <input type="checkbox"/>            |
| 38. | SPECIAL CONDITIONS IF ANY (IF YES GIVE BRIEF DESCRIPTION.                                                                                                                                                                          | YES | <input type="checkbox"/>            | NO. | <input checked="" type="checkbox"/> |

Signature & Official Stamp  
Of Authorized Officer \_\_\_\_\_

**SYED MUHAMMAD EJAZ**  
Executive Engineer (WATER)  
Jamshed Town K.W. & S.B.

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 CHIEF ENGINEER (W&S)

1<sup>st</sup> Floor, Block- "B", 9<sup>th</sup> Mile Karsaz, Shahra-e-Faisal Karachi

C.E(W&S)/ADP/KW&SB/ACCTT/2018/ 39

Dated: 29. 11. 18

M/s.Sadrudin Mandokhail,  
B-2, Block-S, North Nazimabad,  
Karachi

### LETTER OF ACCEPTANCE / SANCTION ORDER

Name of Scheme: REHABILITATION / IMPROVEMENT AND EXTENSION OF WATER & SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN KARACHI

Name of Components: REPLACEMENT OF 24" DIA, 15" DIA, 12" DIA & 8" DIA OLD DAMAGED SEWERS FROM BUKHARI SHAH MAZAR NEAR GARDEN ZOO TO BROOTO ROAD SIGNAL AND ADJOINING AREAS FOR THE IMPROVEMENT OF SEWERAGE SYSTEM IN JAMSHED TOWN (SEW-II)

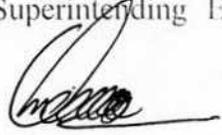
On behalf of the employer, it is notified that following the approval of the Competent Authority i.e Chairman, KW&SB / Minister for L.G, PHE & TP (Sindh), vide Para-12/N-04 dated:25-11-2018, your bid for the subject work is hereby accepted amounting to **Rs.14,373,998/= (Rupees Fourteen Million Three Hundred Seventy Three Thousand Nine Hundred and Ninety Eight Only)**, as assessed / recommended by the Procurement Committee-I, KW&SB, vide Para-1/N to Para-5/N. The expenditure is chargeable under the Head of Account "SC-12138 (138)-10 Social Protection -108-Others-1081-Others-108101-Social Welfare Measures" (under ADP # 1118 during Current Financial Year 2018-2019 as per allocation.

There is now binding contract between KW&SB and M/s.Sadrudin Mandokhail.

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 valued for **Rs.50,309/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s.Sadrudin Mandokhail**.

Please provide the 5% Performance Security **Rs.71,870/=** in accordance with existing SPP Rules, in shape of Bank Guarantee / Bank Draft or Pay Oder from any Schedule Bank of Pakistan in favour of KW&SB.

All correspondence onward shall be carried out through Superintending Engineer, Distract East-A, KW&SB.

  
(GHULAM QADIR ABBAS)  
CHIEF ENGINEER (W&S)  
K.W.&S.B

#### Copy to:-

1. The DMD (T/S), KW&SB.
2. The Superintending Engineer, District East-A, KW&SB.
3. The XEN (Sew) Jamshed Town, District East-A, KW&SB.
4. Office Copy.

#### C.C to:-

- The Managing Director, KW&SB.



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER (SEW-II)**  
**JAMSHED TOWN, DISTRICT EAST-A**

No: EE/SEW/JT/DE-A/KW&SB/2018/02 ✓

Dated: - 30/11/2018.

**M/s. Sadaruddin Mandokhail,**  
**B-2, Block-"S", North Nazimabad,**  
**Karachi.**

**LETTER OF COMMENCEMENT/WORK ORDER**

NAME OF SCHEME: **REHABILITATION / IMPROVEMENT AND EXTENSION OF WATER & SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN KARACHI.**

NAME OF WORK: **"REPLACEMENT OF 24" DIA, 15" DIA, 12" DIA & 8" DIA OLD DAMAGED SEWERS FROM BUKHARI SHAH MAZAR NEAR GARDEN ZOO TO BROOTO ROAD SIGNAL AND ADJOINING AREAS FOR THE IMPROVEMENT OF SEWERAGE SYSTEM IN JAMSHED TOWN(SEW-II)"**

Your bid dated: **06-06-2018**, has been approved by the competent authority, KW&SB for amounting to **Rs.14,373,998/= (RUPEES FOURTEEN MILLION THREE HUNDRED SEVENTY THREE THOUSAND NINE HUNDRED AND NINETY EIGHT ONLY)**. You are therefore, directed to start the above mentioned works as per design and specification.

You are further directed to contact the Sub-Engineer / A.E.E, Jamshed Town (Sew-II), District East-A, KW&SB, in connection with commencement of supervision for necessary instructions of the works. **The date of commencement of work shall be reckoned from the receipt of this letter and get completed within 180 Days.**

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

EXECUTIVE ENGINEER (SEW-II)  
JAMSHED TOWN, DISTRICT EAST-A  
K.W.&S.B

Copy to :-

1. The DMD(T/S), KW&SB.
2. The Chief Engineer(W&S), KW&SB.
3. The Superintending Engineer, Jamshed Town, District East-A, KW&SB.
4. Office Copy.

C.C :-

1. Managing Director, KW&SB.

RECEIVED THE LETTER

Signature : \_\_\_\_\_

Name : SADARUDDIN MANDOKHAIL

Proprietor M/s. SADARUDDIN MANDOKHAIL

Dated:

# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE CHIEF ENGINEER (IPD)

### BID EVALUATION REPORT

|                                                    |                                                                                                                                                                                                                                                                                                                                                                                                           |
|----------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Name of Procuring Agency:                          | KARACHI WATER & SEWERAGE BOARD                                                                                                                                                                                                                                                                                                                                                                            |
| Tender Reference No:                               | KWSB/DPR/2018/90 published in daily "Daily Jang" "The Dawn" dt: 11-05-2018 & "Daily Awami Awaz" dt: 10-05-2018 as well as Corrigendum issued in same newspaper on Dt:16-05-18 vide KWSB/DPR/100/2018 and SPPRA Serial No.37723                                                                                                                                                                            |
| Tender Description/Name of Work/Item:              | <b>NAME OF SCHEME:</b><br>REHABILITATION / IMPROVEMENT AND EXTENSION OF WATER & SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN KARACHI.<br><b>NAME OF COMPONENTS:</b><br>REPLACEMENT OF 24" DIA, 15" DIA, 12" DIA & 8" DIA OLD DAMAGED SEWERS FROM BUKHARI SHAH MAZAR NEAR GARDEN ZOO TO BROOTO ROAD SIGNAL AND ADJOINING AREAS FOR THE IMPROVEMENT OF SEWERAGE SYSTEM IN JAMSHED TOWN (SEWERAGE)-II. |
| 4 Method of Procurement:                           | Single Stage (One Envelop)                                                                                                                                                                                                                                                                                                                                                                                |
| 5 Tender Published:                                | Through Press & SPPRA Web Site                                                                                                                                                                                                                                                                                                                                                                            |
| 6 Total Bid Documents Sold:                        | 07 Nos                                                                                                                                                                                                                                                                                                                                                                                                    |
| 7 Total Bid Received:                              | 01 Nos                                                                                                                                                                                                                                                                                                                                                                                                    |
| 8 Technical Bid Opening Date (if applicable):      | N/A                                                                                                                                                                                                                                                                                                                                                                                                       |
| 9 No. of Bid Technically Qualified (if applicable) | N/A                                                                                                                                                                                                                                                                                                                                                                                                       |
| 10 Bid (s) Rejected:                               | Nil                                                                                                                                                                                                                                                                                                                                                                                                       |
| 11 Financial Bid Opening Date:                     | 06-06-2018                                                                                                                                                                                                                                                                                                                                                                                                |

### 12 BID EVALUATION REPORT

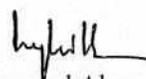
| S# | Name of Firm / Bidder       | COST OFFERED BY THE BIDDER | RANKING IN TERMS OF COST | COMPARISON WITH ESTIMATED COST | REASON FOR ACCEPTANCE / REJECTION             | REMARKS                  |
|----|-----------------------------|----------------------------|--------------------------|--------------------------------|-----------------------------------------------|--------------------------|
| 1  | M/s. Sadaruddin Mandukhail. | Rs.14,373,998/-            | 1 <sup>st</sup> Lowest   | @15.577% Below                 | Pay Order and required documents are attached | Substantially Responsive |

The all concerned bidders are being informed accordingly.

The E.E Concerned is directed for timely compliance of Rule-45 of SPPRA 2010, whereas M/s. Sadaruddin Mandukhail is declared as the lowest responsive bidder by the Committee, and is recommended for approval of the same from Competent Authority of KW&SB.

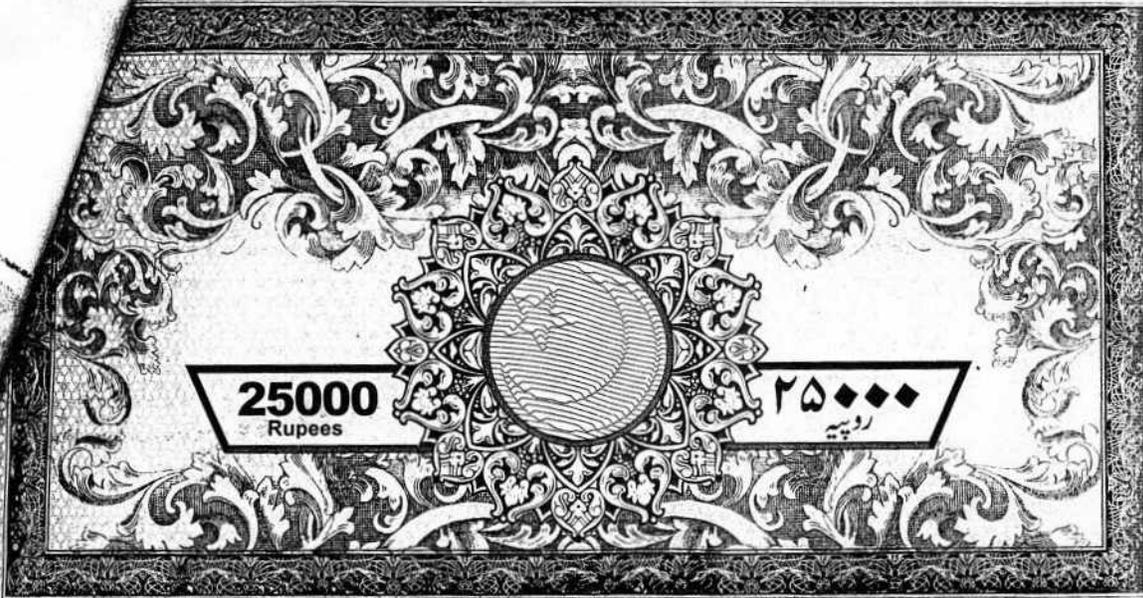
  
(Muhammad Nawaz Khan)  
D.A.O (District East)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Roshan Deen Memdn)  
S.E (District East-A)  
Member

  
(Muhammad Ayoub Shaikh)  
Chief Engineer (IPD)  
Convener



0 AUG 2018  
Vendor  
ABBASI

**STAMP OFFICE CITY COURT, KARACHI**  
**CONTRACT AGREEMENT**

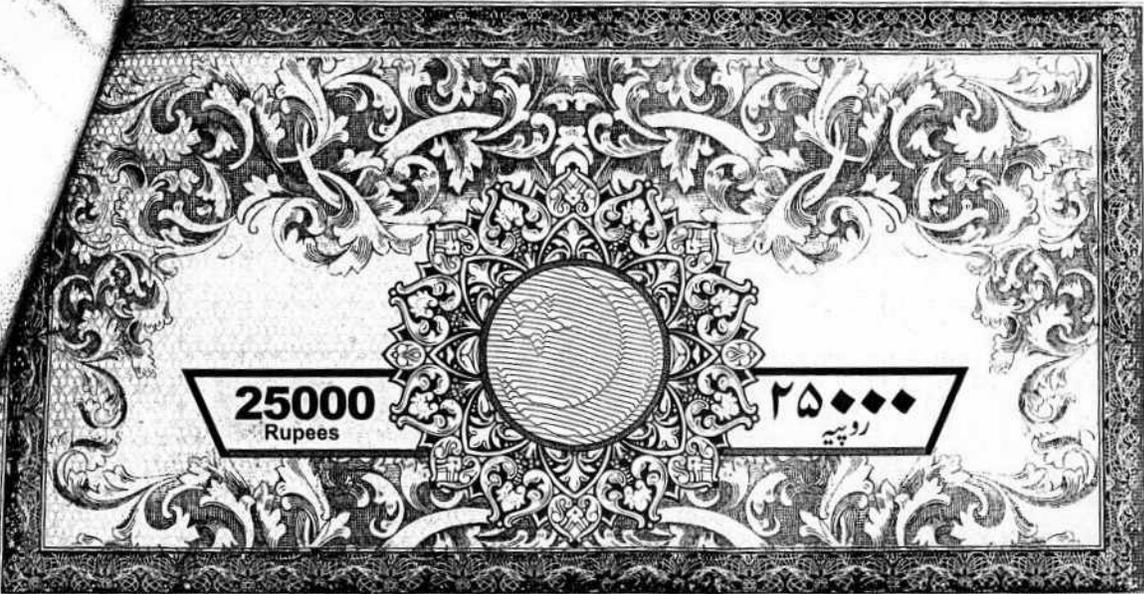
Issued to M. Sadeeq Dada

CNIC/LEG No. 4101  
Vide D.S.R. No. 103 Dt. 28/8/18  
On behalf of Chief Engineer (W&S), KW&SB, after called the "Employer" which  
for the purpose of expression shall wherever the context so admits or required to deemed to  
Entry No. 103 include their successors on the one part as first Party **M/S. SADARUDDIN  
MANDOKHAIL**, having their office **B-2, Block-"S", North Nazimabad  
Karachi**, Represented by the **MR. SADARUDDIN** hereinafter called the  
"Contractor". 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 By  
"REPLACEMENT OF 24" DIA, 15" DIA, 12" DIA & 8" DIA OLD  
DAMAGED SEWERS FROM BUKHARI SHAH MAZAR NEAR GARDEN ZOO  
TO BROOTO ROAD SIGNAL AND ADJOINING AREAS FOR THE  
IMPROVEMENT OF SEWERAGE SYSTEM IN JAMSHED TOWN  
(SEW-II)". THROUGH (UNDER ANNUAL DEVELOPMENT PROGRAMME  
ADP-2018-2019 # 1118) Scheme namely "REHABILITATION /  
IMPROVEMENT AND EXTENSION OF WATER & SEWERAGE NETWORK  
IN ORANGI TOWN AND OTHER AREAS IN KARACHI" and has accepted  
the Tender of the CONTRACTOR for **Rs.14,373,998/= (RUPEES  
FOURTEEN MILLION THREE HUNDRED SEVENTY THREE  
THOUSAND NINE HUNDRED AND NINETY EIGHT ONLY)**, for the  
construction and completion of such WORKS and the remedying of an defects  
therein. The tender called through Press as well as on Authority's  
Website of SPPRA Rule-2010 under Serial NO.37723.

AND WHEREAS THE CONTRACTOR has already deposited with the EMPLOYER  
the 05% Bid Security in shape of Bank Guarantee for  
Amounting to **Rs.6,63,000/=** vide **B.G.NO.BOK/IBB-  
SITE/109/05/23/2018 Dated: 06-06-2018**, issued by The Bank of  
Khyber, Islamic Banking Branch, R-78, Allied Plaza Estate Avenue  
SITE Karachi, and the said Guarantee will be kept with the EMPLOYER i.e.  
KW&SB till the defects liability period of the work for the due fulfillment of  
the CONTRACTOR. Further, **1% Water Charges** will also be deducted from  
his IPC or Final Bill as per Bill amount as per Standard Operating Procedure  
(SOP).





**STAMP OFFICE CITY COURT, KARACHI**

M. Saad Daruddin Mandokhail

CONTRACTOR NOW this Agreement witnesses as follows:-

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.

Entry No. 10 Dt. 29.11.18

2. The following documents which for the purpose of identification have been signed by MRS SAAD DARUDDIN MANDOKHAIL on behalf of the contractor and by CHIEF ENGINEER (W&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.C.E(W&S)/ADP/KW&SB/ACCTT/2018/39 dated: 29-11-2018.
- c). The Tender.
- d). The conditions of the Particular Application.
- e). The General Conditions – Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.

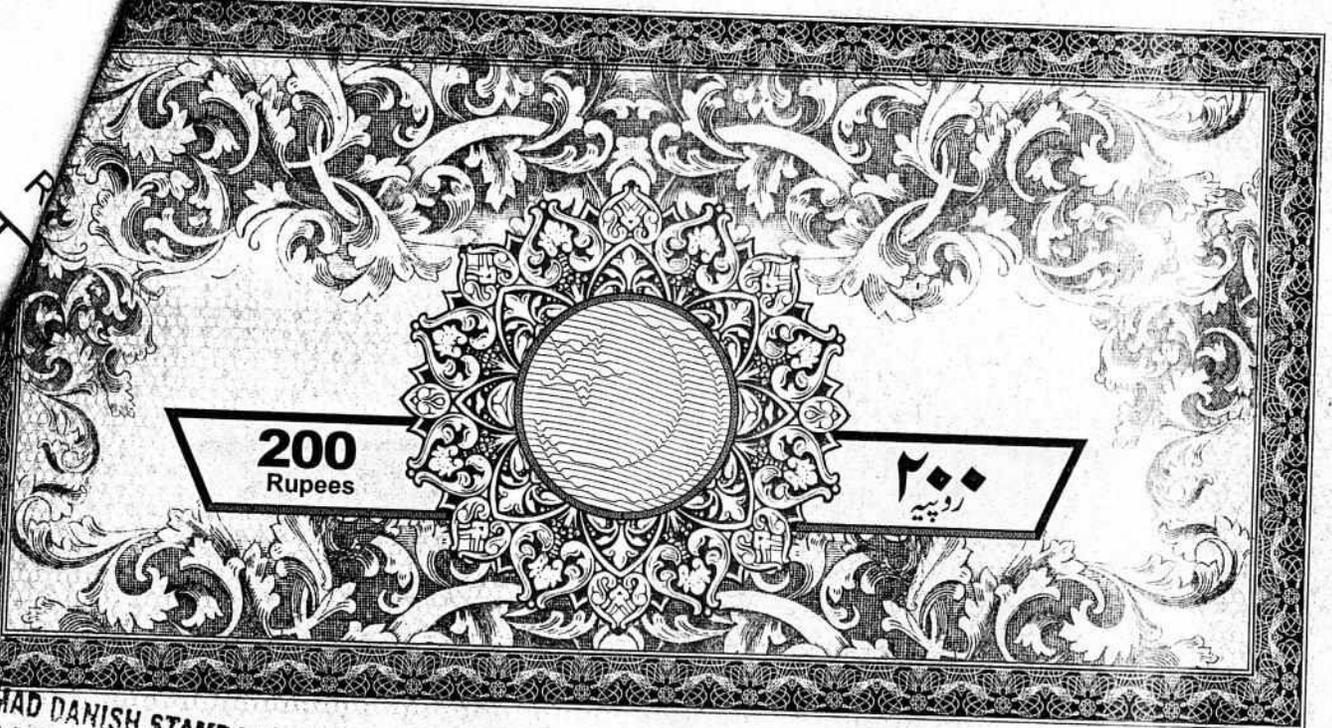
3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of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

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

5. WHEREAS the ½ % Water Charges will be recovered from his Running / Final Accounts Bill.

M. Saad Daruddin Mandokhail





200 Rupees

۲۰۰ روپیہ

MUHAMMAD DANISH STAMP VENDOR  
Licence # 29, Shop # 50, Sina Market  
Habib Bank Chowrang, S.I.T.E., Karachi

01 SEP 2018

RUPEES TWO HUNDRED ONLY

ISSUED WITH DATE IN WITNESS WHEREOF the parties hereto have set their respective hands  
THROUGH WITH ADDRESS. **2010 M. Javed Advocate** first above written.  
PURPOSE (ATTACHED) Signed, Sealed and Delivered by the  
VALUE RS. For and on behalf of  
STAMP VENDOR'S SIGNATURE EMPLOYER  
This Stamp paper is not valid for Divorce and

For and on behalf of  
CONTRACTOR

CHIEF ENGINEER (W&S)  
K.W.&S.B



SADARUDDIN  
MANAGING PARTNER  
M/S. SADARUDDIN MANDOKHAIL

WITNESS OF EMPLOYER

SUPERINTENDING ENGINEER  
DISTRICT EAST-A  
K.W.&S.B

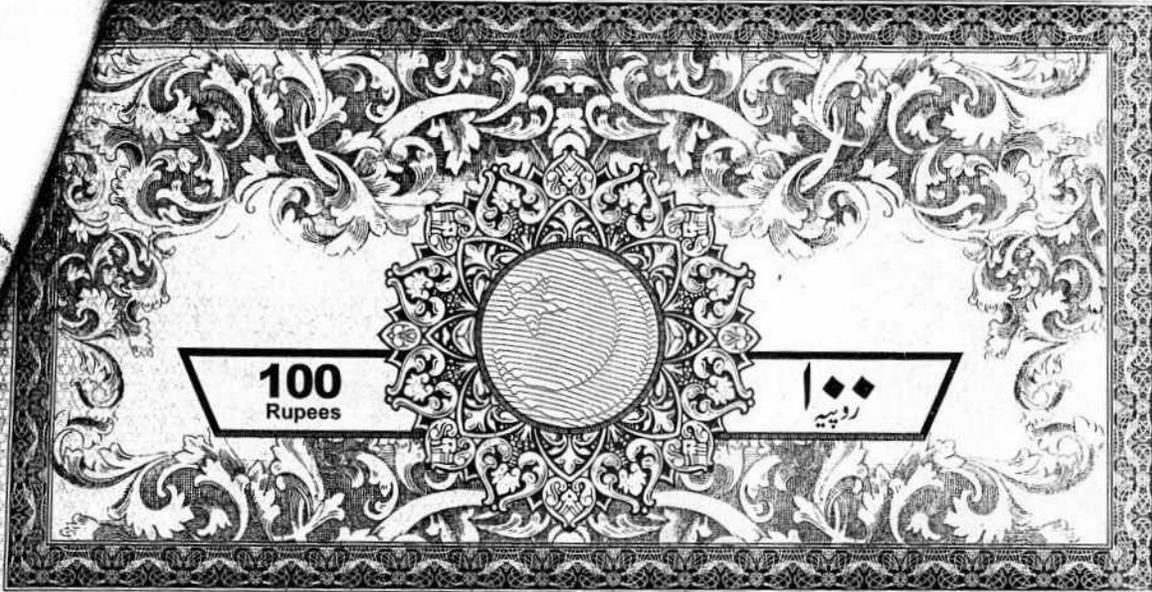
WITNESS OF CONTRACTOR

PROJECT COORDINATOR

EXECUTIVE ENGINEER (SEW-II)  
JAMSHED TOWN, DISTRICT EAST-A  
K.W.&S.B.

PROJECT SUPERVISOR

02770



0 AUG 2018  
Vendor  
ABBASI

FARAZ AHMED STAMP VENDOR

L.No: 160, Shop No: 38, SITE Market  
Habib Bank Ch. SITE, Karachi

SR. NO. 9700

ISSUED TO WITH ADDRESS MR. TAHA SIDDIQUI

ADVOCATE

THROUGH WITH ADDRESS MR. 15126/LC/KNI

PURPOSE..... ATTACHED.

VALUE RS. STAMP VENDOR SIGNATURE

Not Valid for Divorce

03 SEP 2018

(RUPEES ONE HUNDRED ONLY)

**TO BE UTILIZED ONLY FOR THE WORK OF**

**"REPLACEMENT OF 24" DIA, 15" DIA, 12" DIA & 8" DIA OLD  
DAMAGED SEWERS FROM BUKHARI SHAH MAZAR NEAR GARDEN ZOO  
TO BROOTO ROAD SIGNAL AND ADJOINING AREAS FOR THE  
IMPROVEMENT OF SEWERAGE SYSTEM IN JAMSHED TOWN".**

**UNDER THE SCHEME NAMELY**

**"REHABILITATION / IMPROVEMENT AND EXTENSION OF WATER &  
SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN  
KARACHI"**

**FOR AMOUNTING TO Rs.14,373,998/=**

**(RUPEES FOURTEEN MILLION THREE HUNDRED  
SEVENTY THREE THOUSAND NINE HUNDRED NINETY  
EIGHT ONLY).**

**INFAVOUR OF M/S. SADARUDDIN MANDOKHAIL.**

*(Handwritten signature)*

# BIDDING CRITERIA

|                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|-------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Procuring Agency                          | K.W.&S.B                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Description of work                       | REPLACEMENT OF 24"DIA, 15"DIA, 12"DIA & 8"DIA OLD AND DAMAGED SEWERS FROM BUKHARI SHAH MAZAR NEAR GARDEN ZOO TO BROOTO ROAD SIGNAL AND ADJOINING AREAS FOR THE IMPROVEMENT OF SEWERAGE SYSTEM IN JAMSHED TOWN (SEWERAGE)-II.                                                                                                                                                                                                                                                                                                         |
| Description of work                       | The existing sewerage systems at above mentioned locations are damaged, the complaints of overflow are receiving continuously from different sources. Therefore, it is very necessary to replace the damaged 24"dia, 15dia & 8"dia sewers at above mentioned location.                                                                                                                                                                                                                                                               |
| Procuring Agency Address:                 | OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE)-II, JAMSHED TOWN, DISTRICT EAST-A, KW&SB, Block-B, KMC MARKET, SINDHI MUSLIM SOCIETY BEHIND ROOMI MASJID, KARACHI.                                                                                                                                                                                                                                                                                                                                                                       |
| Estimated Cost.                           | <u>Rs.17.026 MILLION.</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Amount of Bid Security                    | 5% bid security of the quoted cost / price in shape of pay order / Bank Draft or Bank Guarantee from any schedule bank of Pakistan in favour of KW&SB. Bid Security must be accompanied with the Tender documents otherwise the tenders shall be treated as invalid / rejected.                                                                                                                                                                                                                                                      |
| Period of Bid Validity.                   | <b>90 days</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Performance Security.                     | <b>As stated in Letter of Acceptance.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Mode, time and date of Bid Opening        | The tender in sealed cover subscribed with the name of the work should be dropped in the Tender Box kept in the office of the Chief Engineer (IP&D) at Room No.05 Block "E" 9 <sup>th</sup> Mile Karsaz, Shakra-e-Faisal, Karachi by the Convener Procurement Committee-I, KW&SB on <b>06-06-2018</b> , at 11:00 A.M and will be opened on same day at 11:30 A.M by Tender Opening Committee.                                                                                                                                        |
| Deadline for submission of Bid with time. | <b>06-06-2018</b> , at 11:00 A.M                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Time for completion.                      | <b>180 days from written order of commence.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Liquidity damages.                        | <b>Rs. 0.50% of the Estimated Cost.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Bid issued to firm                        | M/S SADARUDDIN MANDOKHAIL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Deposit Receipt No. and date.             | 05-06-18                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Tender Cost.                              | <b>Rs.3,000/=</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Eligibility of Contractor                 | (i) All Contractors / Bidders should be enlisted with Pakistan Engineering Council in the valid relevant category i.e. <b>C-4 or above</b> for the year 2017, alongwith Field Specialization of <b>C.E-09 + C.E-01 and E.E-05.</b><br>(ii) Registration with (FBR) for Income Tax, Registration with Sindh Revenue Board (SRB).                                                                                                                                                                                                      |
| Bidder Qualification:                     | (i) List of 02 Nos similar assignments with similar cost alongwith authenticated documentary evidence, completed during last 02 years of relevant field.<br>(ii) Details of equipments, machineries and transports owned by firm / contractor.<br>(iii) Financial statement / turn over upto 100.00 Million and Income Tax Return for the last 02 years as per estimate cost.<br>(iv) Affidavit that firm has never been black listed from any Govt. Department.<br>(v) Company Profile must be attached with the bidding documents. |

**Note:- All Foot notes of NIT must be adhered with true letter and spirit.**

EXECUTIVE ENGINEER (SEWERAGE)-II  
JAMSHED TOWN, DISTRICT EAST-A  
K.W.&S.B

AUTHORITY ISSUED BIDDING DOCUMENTS

S.E ( ) Office  
KW&SB

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE)-II

JAMSHED TOWN, DISTRICT EAST-A

SUBJECT:-

**REPLACEMENT OF 24"DIA, 15"DIA, 12"DIA & 8"DIA OLD AND DAMAGED SEWERS FROM BUKHARI SIAH MAZAR NEAR GARDEN ZOO TO BROOTO ROAD SIGNAL AND ADJOINING AREAS FOR THE IMPROVEMENT OF SEWERAGE SYSTEM IN JAMSHED TOWN (SEWERAGE)-II.**

| DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | QTY       | RATE               |                   | PER UNIT / ITEM | AMOUNT IN RUPEES |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------------------|-------------------|-----------------|------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |           | Rupees in Figures. | Rupees in Words.  |                 |                  |
| mantling and removing road falling etc.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 49750 Cft | (500/-)            | Five Hundred      | %Cft            | 248750/-         |
| Excavation for pipe line in trenches & all kind of soil of murum i/c ridding & dressing sides to true alignment and shape & leveling of beds in trenches to correct level and grade cutting, jointing holes & disposal of surplus earth within one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossing for non vehicular traffic where ever required lift upto 5' and head upto one chain. (1.52 m) and lead up to one chain (30.5m).                                                                        |           |                    |                   |                 |                  |
| i. Lift 0'-5'                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 19900 Cft | (12000/-)          | Twelve Thousand   | %Cft            | 2388000/-        |
| ii. Lift 5'-8'                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 12250 Cft | (10000/-)          | TEN Thousand      | %Cft            | 1225000/-        |
| iii. Lift 8'-11'                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 74750 Cft | (5000/-)           | Five Thousand     | %Cft            | 3737500/-        |
| iv. Lift 11'-14'                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 50400 Cft | (3000/-)           | Three Thousand    | %Cft            | 1512000/-        |
| Providing M/H 4ft inside with CI frame (15 kg) and 5 feet clear depth 1:2:4 cast in situ in 9 inch thick wall 1:4:8 cement concrete in 6ft dia and 6" inch thick in foundation 1:2:4 c.c in benching, 1/2" thick cement plastering with 1:3 cement mortar on inside wall and surface of channel/benching i/c making required Nos of main and branch channels, 3/4" dia bar footrest at 12" C/C i/c cost of excavation of all kinds of soil, backfilling and disposal of excavated stuff etc complete, as per design and instruction of the Engineer Incharge. | 112 Nos.  | (18000/-)          | Eighteen Thousand | Each            | 2016000/-        |
| Add/deduct per ft depth.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 601.3 Ft. | (500/-)            | Five Hundred      | P/Ft            | 300650/-         |

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(Cont...on page No.2....)



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| DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | QTY.     | RATE               |                          | PER UNIT / ITEM | AMOUNT IN RUPEES |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------------|--------------------------|-----------------|------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |          | Rupees in Figures. | Rupees in Words.         |                 |                  |
| <p>Hire charges of the pumping set per day inclusive of wages of driver and attendant fuel or electric energy platform required for placing pump etc at lower level with suction and delivery pipe for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job. Hire Charges of pumping set of upto 10 HP Pumping out water from 10' ft deep trenches.</p>                                                 | 188 Days | 1000/-             | ONE Hundred rupees       | P/Day           | 188000           |
| <p>Providing, laying RCC pipes with Rubber Ring Joint and fitting in trench including cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure.</p>                                                                                                                                                                                                                                                                                          |          |                    |                          |                 |                  |
| i. 24" dia                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 5500 Rft | 750/-              | Seven Hundred Fifty      | P/Rft           | 4125000/-        |
| ii. 15" dia                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 2500 Rft | 440/-              | Four Hundred Forty       | P/Rft           | 1100000/-        |
| iii. 12" dia                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 5000 Rft | 250/-              | Two Hundred Fifty rupees | P/Rft           | 1250000/-        |
| iv. 8" dia                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 500 Rft  | 250/-              | Two Hundred Fifty rupees | P/Rft           | 125000/-         |
| <p>Manufacturing and supplying of 21 inch diameter RCC Manhole Covers cast in 1:2:4 cement concrete ratio 3" inch deep at centre rain-forced with 1/2" dia M.S. tor bars with 4" c/c welded to a 3/16" thick 2" wide M.S. Plat and two hook of 3/8" dia tor bars including compacting, curing and transportation within 10 miles etc.</p>                                                                                                                                       |          |                    |                          |                 |                  |
| a) 21" dia                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 300 Nos. | 500/-              | Five Hundred             | Each            | 150000/-         |
| b) 24" dia                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 90 Nos.  | 500/-              | Five Hundred             | Each            | 45000/-          |
| <p>Manufacturing &amp; supplying of RCC ring slab 21" dia (inside) and 36" dia outside 7.5 width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos cross linked bars welded and two sunk type hooks, casted in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20KM per trip from casting yard to town offices (A minimum of 25 slabs per trip will be transported).</p> | 175 Nos. | 1000/-             | ONE THOUSAND             | Each            | 175000/-         |

(Cont...on page No.3....)

*[Handwritten Signature]*





# NOTE SHEET

(1)

Reference

**SUBJECT: REQUEST FOR EXTENSION OF BID VALIDITY PERIOD FOR FURTHER 90 DAYS UPTO MAXIMUM TIME I.E. 180 DAYS FOR THE FOLLOWING ADP WORKS:-**

1. Rehabilitation / Replacement of Defected / Deteriorated Sewerage System by Providing & Laying various Dia's RCC Pipe at different locations in Union Council No.22, Gulshan-e-Iqbal Zone (M/s. Sadaruddin Mandokhail).
2. Rehabilitation / Renovation / Up-gradation by Providing & Laying of 15" dia & 12" dia at various places of Block-07 for improvement of sewerage system in Gulistan-e-Jauhar Division, District East B. KW&SB. (M/s. Sadaruddin Mandokhail).
3. Providing Laying 18" dia M.S Line Parallel to existing deteriorated 18" dia PRCC water line for Removal of Contamination at Zia Pumping Station, and UC-18 Muhammad Nagar, Orangi Town. (M/s. ZBA Group.)
4. Rehabilitation / Replacement of defected / deteriorated sewerage system by Providing & Laying various dias RCC pipe at different locations in Gulshan-e-Iqbal Zone. (M/s. Sadaruddin Mandokhail).
5. Providing with Fixing Pre-Cast RCC Ring Slabs over Broken Manholes and RCC Covers for Manholes Lost Over of Sewerage System KW&SB. (M/s. Ghulam Nabi Babar & Brothers.)
6. Replacement of 24" dia, 15" dia, 12" dia & 8" dia Old & Damaged Sewers Bukhari Shah Mazar near Garden Zoo to Brooto Road Signal and adjoining area for the improvement of sewerage system in Jamshed Town (Sew-II) (M/s. Sadaruddin Mandokhail).
7. Providing & Installation of 03 Nos DWT pump type B-12 B/6 (100 HP) at TNC Reservoir Water Pumping Station under Jamshed Town (E&M-W), District East-A, KW&SB. (M/s. G.M. Enterprises.).
8. Providing and laying 355 mm, 315 mm, P.E and 160 mm, 110 mm dia P.E Pipe in Buffer Zone 15-A-3 & Buffer Zone 16-A for Rehabilitation of water supply system in North Nazimabad for improvement of water supply. (M/s. Shamsuddin Mandokhail).
9. Replacement of 12" dia, 6" dia & 4" dia P.E Pipe line at different Sectors in UC No.4, Site Town. (M/s. Shaikh Hayat Khan & Brothers.)

The above subjected work's files are in process in different offices for fulfilling the codal formalities and it appears that the Bid Validity period is now on expiring stage of 90 days during the fulfillment of codal formalities.

It is submitted that the extension of Bid Validity Period for further 90 days upto maximum time i.e. 180 days as per Rule-38(4) of SPP Rules-2010 (Amended-2017), may please be obtained from the Managing Director, KW&SB, please

*Handwritten signature*  
**SYED MUHAMMAD EJAZ**  
Executive Engineer (WATER)  
Jamshed Town K.W.&S.B.

1/  
02/  
3/  
4/

DMD(T/S), KW&SB

CHIEF ENGINEER (WRS)  
K.W.&S.B.

MD, KW&SB

DMD(T/S)

DAO(ADP)

1/9/18 MD-KW&SB

As proposed of Para 2/W

# SADARUDDIN MANDOKHAIL

GOVERNMENT CONTRACTOR

Reg: PEC C-4



To,  
The Executive Engineer (Sew-II),  
Jamshed Town, District East-A,  
Karachi Water & Sewerage Board,  
Karachi.

SUBJECT:- EXTENSION OF BID VALIDITY UPTO 180 DAYS INSTEAD OF 90 DAYS FOR THE WORK OF "REPLACEMENT OF 24" DIA, 15" DIA, 12" DIA & 8" DIA OLD DAMAGED SEWERS FROM BUKHARI SHAH MAZAR NEAR GARDEN ZOO TO BROOTO ROAD SIGNAL AND ADJOINING AREAS FOR THE IMPROVEMENT OF SEWERAGE SYSTEM IN JAMSHED TOWN (SEW-II)

With reference to above referred subjected NIT opened on 06-06-2018, we M/s. Sadaruddin Manhokhail, are ready to extend Bid Validity upto 180 days and awaiting for your response at earliest, please.



M/S. SADARUDDIN MANDOKHAIL.

D/A  
D

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC; PAYABLE BY CONTRACTORS.

(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. KW&SB/DPR/2018/ 39 Dated: 29-11-2018.

Contract Value: Rs.14,379,998/=

Contract Title: "REPLACEMENT OF 24" DIA, 15" DIA, 12" DIA & 8" DIA OLD DAMAGED SEWERS FROM BUKHARI SHAH MAZAR NEAR GARDEN ZOO TO BROOTO ROAD SIGNAL AND ADJOINING AREAS FOR THE IMPROVEMENT OF SEWERAGE SYSTEM IN JAMSHED TOWN (SEW-II) (M/S. SADARUDDIN MANDOKHAIL), hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Contractor] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

[name of Contractor] accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[name of Contractor] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, [name of Supplier/Contractor/Consultant] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Contractor] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from PA.

EXECUTIVE ENGINEER (SEWAGE)  
JAMSHED TOWN  
STED MANDOKHAIL  
Executive Engineer  
Jamshed Town K.W.A

Sadaruddin Mandokhail  
Government  
M/S. SADARUDDIN MANDOKHAIL  
[Contractor]



Karachi Water & Sewerage Board  
Office of the Executive Engineer  
North Nazimabad Tow(Water)

NO.E.E/NNT(W)/KWSB/Acctt/2018/296

Dated : 3/12/2018

To,

The Director (F&A),  
SPPRA,,  
Karachi.

SUBJECT:- N.I.T. NO. SE/DE-B/DAO/KW&SB/2018/117, Dated 18-05-2018.  
(SPPRA SR. # 37723)

With reference to above, it is intimated that the following documents under Rule-50 of SPPR-2010(Ammended 2018) are enclosed herewith :-

- 1) Agreement
- 2) Contract Evaluation Form
- 3) Letter of Acceptance.
- 4) Work Order
- 5) Bill of Quantities
- 6) Bid Evaluation Report (Attested Photo copy).

  
Executive Engineer  
North Nazimabad Town(Water)  
KW&SB

Copy to :-

- 1) The D.M.D (T.S), KWSB.
- 2) The C.E(W&S), KWSB.
- 3) The S.E(District Central), KWSB.
- 4) The D.A.O(ADP), KWSB.
- 5) Office copy.

SPPRA INWARD CONTROL  
NO : 1927  
DATED : 06/12/2018

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
**CONTRACT EVALUATION FORM**  
**TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS,**  
**SERVICES & GOODS**

|                                                                 |                                                                                                                                                                                                                            |
|-----------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 NAME OF THE ORGANIZATION/DEPTT.                               | <u>KARACHI WATER &amp; SEWERAGE BOARD</u>                                                                                                                                                                                  |
| 2 PROVINCIAL/LOCAL GOVT/OTHER                                   | <u>Local Govt (GOS)</u>                                                                                                                                                                                                    |
| 3 TITLE OF CONTRACT                                             | <u>PROVIDING AND LAYING 355 MM, 315 MM P.E AND 160 MM, 110 MM DIA P.E PIPE IN BUFFER ZONE 15-A-3 &amp; BUFFER ZONE 16-A FOR RE-HABILITATION OF WATER SUPPLY SYSTEM IN NORTH NAZIMABAD FOR IMPROVEMENT OF WATER SUPPLY.</u> |
| 4 TENDER NUMBER                                                 | <u>SPPRA Sr No.37723</u>                                                                                                                                                                                                   |
| 5 BRIEF DESCRIPTION OF CONTRACT                                 | <u>Improvement of Water Supply System in North Nazimabad Town.</u>                                                                                                                                                         |
| 6 FORUM THAT APPROVED THE SCHEME                                | <u>Chairman KW&amp;SB</u>                                                                                                                                                                                                  |
| 7 TENDER ESTIMATED VALUE                                        | <u>Rs.21,659,080/-</u>                                                                                                                                                                                                     |
| 8 ENGINEER'S ESTIMATE<br>(Attach list of buyers)                | <u>Rs.21,659,080/-</u>                                                                                                                                                                                                     |
| 9 ESTIMATED COMPLETION PERIOD<br>(AS PER CONTRACT)              | <u>180 (Days) from Work Order</u>                                                                                                                                                                                          |
| 10 TENDER OPENED ON (DATE & TIME)                               | <u>06-06-2018 at 2:30 P.M</u>                                                                                                                                                                                              |
| 11 NUMBER OF TENDER DOCUMENT SOLD<br>(Attach list of buyers).   | <u>07 (Seven)</u>                                                                                                                                                                                                          |
| 12 NUMBER OF BIDS RECEIVED                                      | <u>04 (Four)</u>                                                                                                                                                                                                           |
| 13 NUMBER OF BIDDERS PRESENT AT THE<br>TIME OF OPENING OF BIDS. | <u>04 (Four)</u>                                                                                                                                                                                                           |
| 14 BID EVALUATION REPORT (enclose copy).                        | <u>Copy Attached</u>                                                                                                                                                                                                       |
| 15 NAME AND ADDRESS OF THE SUCCESSFUL<br>BIDDER.                | <u>M/s Shamsuddin Mandokhail<br/>575/1, Mustafabad North Nazimabad.</u>                                                                                                                                                    |
| 16 CONTRACT AWARD PRICE                                         | <u>Rs. 15,67,90,15/-</u>                                                                                                                                                                                                   |

17 RANKING OF SUCCESSFUL BIDDER IN  
EVALUATION REPORT (i.e. 1st, 2nd , 3rd Evaluation Bid).

1st M/s. Shamsuddin Mandokhail

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 Procedures.
- d) Two Stage Two Envelope Bidding Procedure

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

19 APPROVING AUTHORITY FOR AWARD  
OF CONTRACT.

CHAIRMAN KW&SB

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's tender number

|     |             |
|-----|-------------|
| Yes | Sr No.37723 |
| No  |             |

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

(If

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

22 NATURE OF CONTRACT

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

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

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

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

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

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

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

26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

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

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

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

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

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

31 ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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

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

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

33 WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give detailed 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 |  |
|-----|-------------------------------------|----|--|

36 WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.

(If yes, enclose a copy)

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

37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

38 SPECIAL CONDITIONS. IF ANY.

(If yes, give Brief Description).

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

Signature & Official Stamp of



Authorized Officer

**KALEEM KHAN**  
Executive Engineer  
North Nazimabad, RW&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

# **KARACHI WATER & SEWERAGE BOARD**

**OFFICE OF THE EXECUTIVE ENGINEER (WATER)**  
**NORTH NAZIMABAD TOWN, DISTRICT CENTRAL**

No: EE/W/D/NNT/DC/KW&SB/2018/294

Dated: - 30/11/2018.

**M/s. Shamsuddin Mandokhail,**  
**575/1, Mustafabad, North Nazimabad,**  
**Karachi.**

## **LETTER OF COMMENCEMENT/WORK ORDER**

NAME OF SCHEME: **REHABILITATION / IMPROVEMENT AND EXTENSION OF WATER & SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN KARACHI.**

NAME OF WORK: **PROVIDING & LAYING 355 MM, 315 MM P.E. & 160 MM, 110 MM DIA P.E PIPE IN BUFFER ZONE 15-A-3 & BUFFER ZONE 16-A FOR REHABILITATION OF WATER SUPPLY SYSTEM IN NORTH NAZIMABAD FOR IMPROVEMENT OF WATER SUPPLY.**

Consequent upon the submission of the Performance Security in shape of Pay Order for amounting to Rs.15,67,902/= (Rupees Fifteen Lacs Sixty Seven Thousand Nine Hundred and Two Only) vide Pay Order No.04698664 dated: 30-11-2018 of Meezan Bank Limited, Superhighway Branch Karachi required under Letter of Acceptance vide No. C.E(W&S)/ADP/KW&SB/ACCTT/2018/32 dated: 26-11-2018 by this office. you are hereby directed to commence the work in strict accordance as per Contract Data with due expedition and diligence. **The date of commencement of work shall be reckoned from the receipt of this letter and get completed within 180 Days.**

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

  
EXECUTIVE ENGINEER (WATER)  
NORTH NAZIMABAD TOWN, DIST. CENTRAL-A  
K.W.&S.B

Copy to :-

1. The DMD(T/S), KW&SB.
2. The Chief Engineer(W&S), KW&SB.
3. The Superintending Engineer, District Central-A, KW&SB.
4. The Director Accounts, KW&SB.
5. Office Copy.

C.C :-

1. Managing Director, KW&SB.

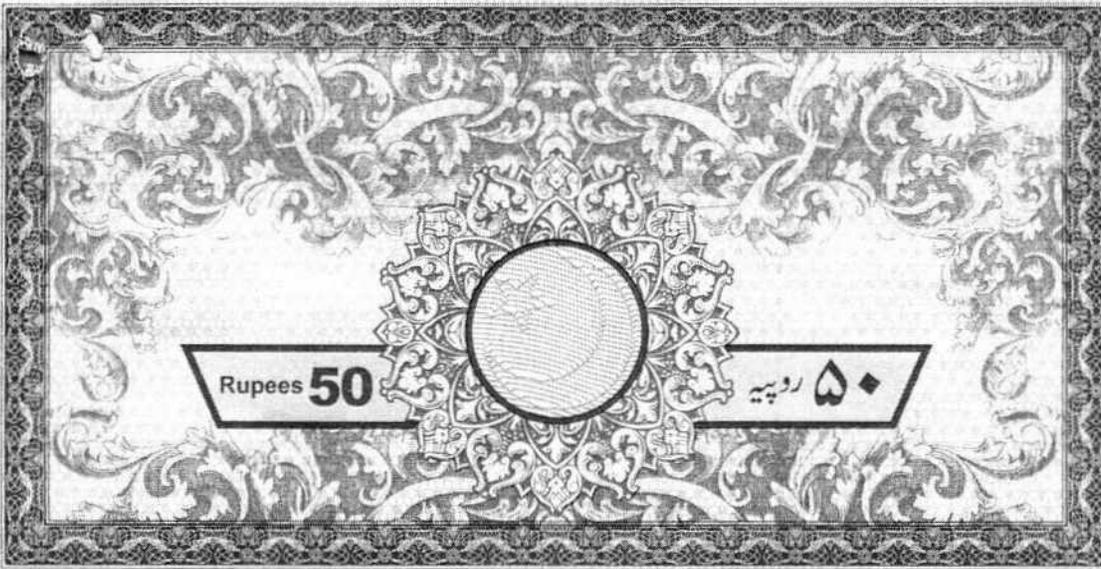
RECEIVED THE LETTER

Signature : \_\_\_\_\_

Name : SHAMSUDDIN MANDOKHAIL

Proprietor: M/s.Shamsuddin Mandokhail

Dated: \_\_\_\_\_



FAN HUSSAIN SHAH Stamp Vendor  
Licence No. 21, Office No. 508, 5th Floor,  
Al-Bashir Trade Centre, Opp. City Court Karachi

12 SEP 2017  
(INTEGRITY PACT) RUPEES FIFTY ONLY

S.NO. DATE  
ISSUED TO WITH ADDRESS OF FEES: COMMISSION AND BROKERAGE ETC; PAYABLE BY CONTRACTORS.

THROUGH WITH ADDRESS ..... (NAME OF CONTRACTOR) CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

PURPOSE ..... Advocate  
VALUE RS. .... ATTACHED Leg. No. 2807/2018  
STAMP VENDOR SIGNATURE No. KW&S Div: 11-05-2018.

Contract Value: Rs. 1,56,79,015/=

Contract Title: "PROVIDING & LAYING 355 MM, 315 MM, P.E PIPE & 160 MM, 110 MM DIA P.E PIPE IN BUFFER ZONE 15-A-3 & BUFFER ZONE 16-A, FOR REHABILITATION OF WATER SUPPLY SYSTEM IN NORTH NAZIMABAD FOR IMPROVEMENT OF WATER SUPPLY". M/S. SHAMSUDDIN MANDOKHAIL (SHAMSUDDIN MANDOKHAIL), hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

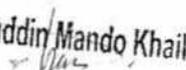
Without limiting the generality of the foregoing, [name of Contractor] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

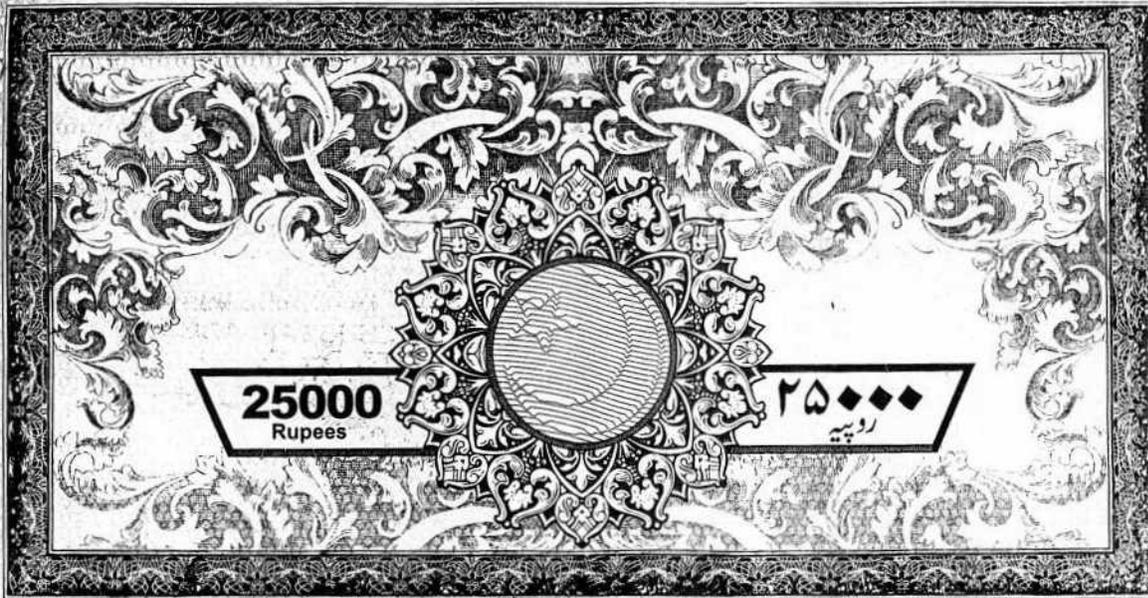
[name of Contractor] accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[name of Contractor] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, [name of Supplier/Contractor/Consultant] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Contractor] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from PA.

  
EXECUTIVE ENGINEER (WATER)  
NORTH NAZIMABAD TOWN DIST. CENTRAL-A  
**KALEEM AKHTAR**  
Executive Engineer (Water)  
North Nazimabad Div: KW&S

  
M/S. SHAMSUDDIN MANDOKHAIL  
[Contractor] Proprietor



STAMP OFFICE CITY COURT, KARACHI

**CONTRACT AGREEMENT**

Issued to

Nadir Ali

CNIC/LEG No.

249 032 111

THIS CONTRACT AGREEMENT made the 30th day of NOV-2018,  
 Vide D.S.R. No. 18/01/18 between the **Karachi Water & Sewerage Board**, Represented by its  
 On behalf of Chief Engineer (W&S) KW&SB, after called the "Employer" which  
 for the purpose of expression shall wherever the context so admits or required to deemed to  
 Entry No. 19 include their successors on the one part as first Party **M/S. SHEIKH HAYAT**

**KHAN & BROTHERS**, having their office **House No.R-18, Project No.7,**  
**47-D, 48 Street Block-6, PECHS, 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.

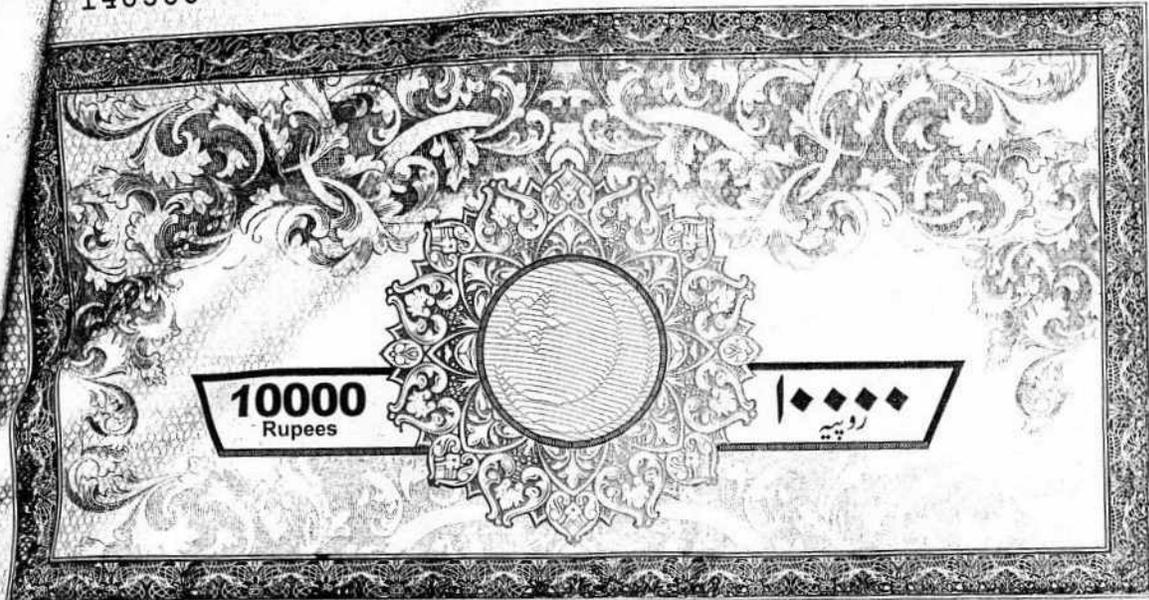
WHEREAS the Employer is desirous to execute the work By  
**"REPLACEMENT OF 12" DIA, 4"DIA P.E PIPE LINE AT DIFFERENT**  
**SECTOR IN UC-04, SITE TOWN". THROUGH (UNDER ANNUAL**  
**DEVELOPMENT PROGRAMME ADP-2018-2019 # 1118) Scheme**  
**namely "REHABILITATION / IMPROVEMENT AND EXTENSION OF**  
**WATER & SEWERAGE NETWORK IN ORANGI TOWN AND OTHER**  
**AREAS IN KARACHI"** and has accepted the Tender of the CONTRACTOR for  
**Rs.21,243,872/= (RUPEES TWENTY ONE MILLION TWO**  
**HUNDRED FORTY THREE THOUSAND EIGHT HUNDRED SEVENTY**  
**TWO ONLY)**, for the construction and completion of such WORKS and the  
 remedying of an defects therein. The tender called through **Press as well as**  
**on Authority's Website of SPPRA Rule-2010 under Serial NO.37723.**

AND WHEREAS THE CONTRACTOR has already deposited with the EMPLOYER  
 the **10% Bid Security** in shape of **Pay Order** for  
**Amounting to Rs.10,63,000/= (Rupees Ten Lacs Sixty Three**  
**Thousand Only)**, vide NO. **Pay Order No.04125110** dated:  
**06-06-2018 Askari Bank, Bahadurabad Branch Karachi**, and the said  
 Pay Order will be kept with the EMPLOYER i.e. KW&SB till the defects liability  
 period of the work for the due fulfillment of the CONTRACTOR. Further, **1%**  
**Water Charges** will also be deducted from his IPC or **Final Bill** as per Bill  
 amount as per **Standard Operating Procedure (SOP).**



*Abdu Raheem Khaligo*  
**ABDU RAHEEM KHALIGO**  
 Executive Engineer  
 S.I.T.E. Town Water  
 K.W. & S.B.

140995



**STAMP OFFICE CITY COURT, KARACHI**

Issued to Walis 2018 2018  
NOW this Agreement witnesses as follows:-

CNIC/LEG No. 249 2018  
Vide D.S.R. No. 23 In this Agreement words and expression shall have the same meanings as  
On behalf of Challan No. 222 2018 are respectively assigned to them in the conditions of Contract hereinafter  
referred to.

for the purpose of EM

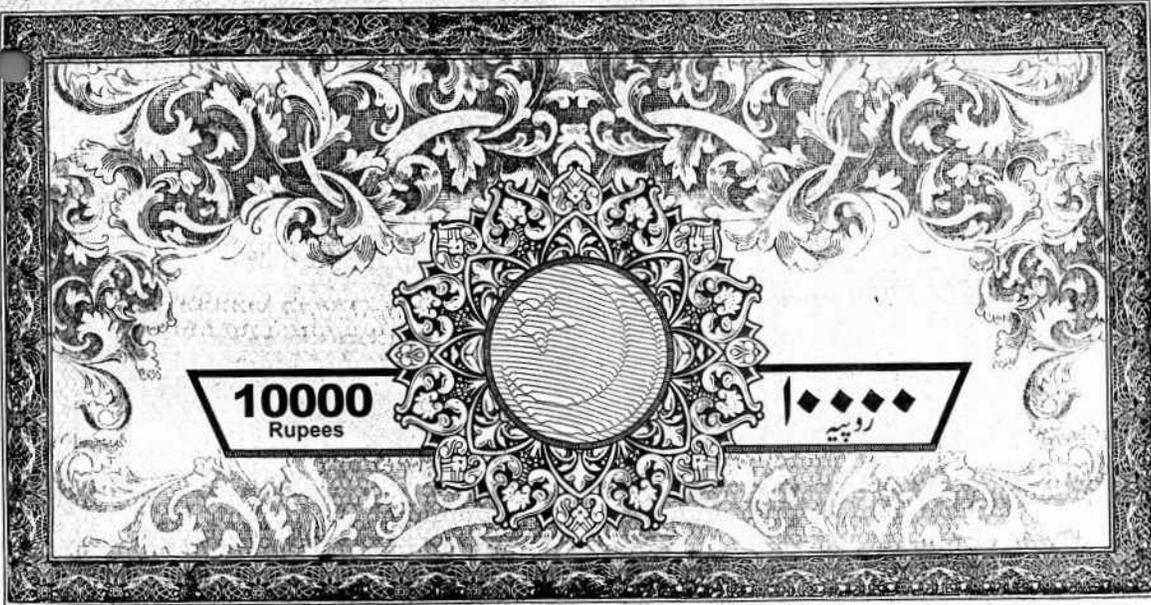
Entry No. 22 2 The following documents which for the purpose of identification have been  
signed by MR. SHAMSUDDIN MANDOKHAIL on behalf of the contractor  
and by CHIEF ENGINEER (W&S), KW&SB, on behalf the EMPLOYER  
all of which shall be deemed to form and be read and construed as part of  
this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance  
No.C.E(W&S)/ADP/KW&SB/ACCTT/2018/32 dated: 26-11-2018.
- c). The Tender.
- d). The conditions of the Particular Application.
- 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.

5. WHEREAS the 1/2 % Water Charges will be recovered from his Running / Final Accounts Bill.



**STAMP OFFICE CITY COURT, KARACHI**

Issued to Qadir IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals the day and year first above written.

CNIC/LEG No. 203

Vide D.S.R. No. 26 signed, sealed and Delivered by the.

On behalf of Challan No. 203 Dt. 26/11/18

for the purpose of For and on behalf of EMPLOYER

Entry No. 26 Dt. 26/11/18

For and on behalf of CONTRACTOR



**SHEIKH HAYAT KHAN**  
MANAGING PARTNER  
M/S. SHEIKH HAYAT KHAN & BROTHERS.

*[Signature]*  
**CHIEF ENGINEER (W&S)**  
K.W.&.S.B

WITNESS OF EMPLOYER

*[Signature]*

SUPERINTENDING ENGINEER  
DISTRICT WEST  
K.W.&.S.B

WITNESS OF CONTRACTOR

*[Signature]*

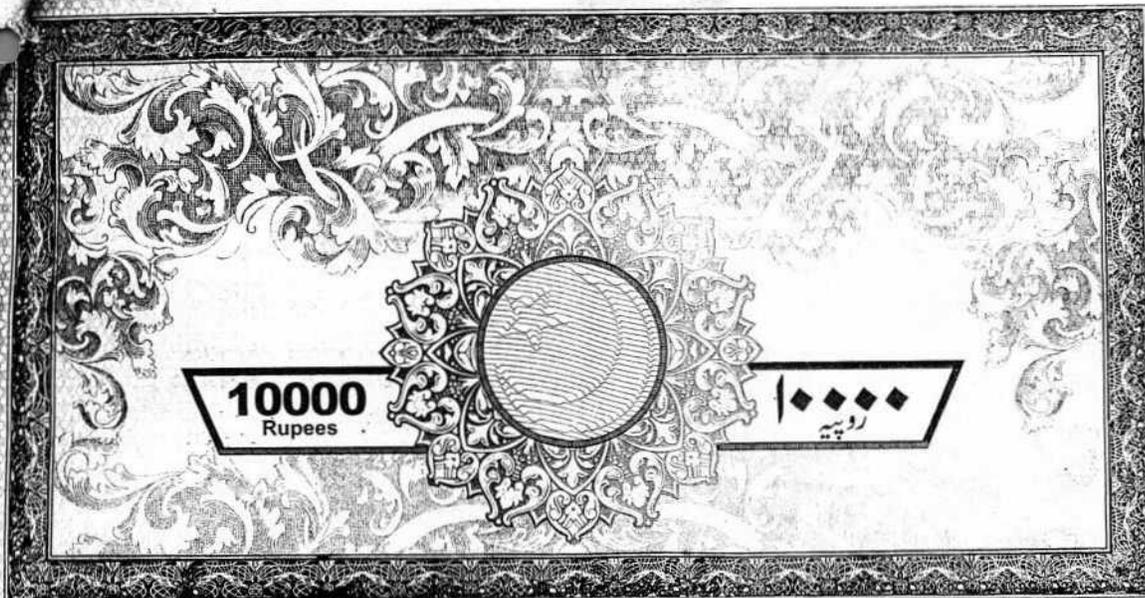
PROJECT COORDINATOR

*[Signature]*  
EXECUTIVE ENGINEER (WATER)  
SITE TOWN, DISTRICT WEST  
K.W.&.S.B.

*[Signature]*

PROJECT SUPERVISOR

140889



10000  
Rupees

10000  
روپے

STAMP OFFICE CITY COURT, KARACHI

Issued to Nadeem Ar Khan

CNIC/LEG No. 8749

Vide D.S.R. No. 10 Dt. 3.9.18

On behalf of Challan No. 16 Dt. 28.8.18

for the purpose of TO BE UTILIZED ONLY FOR THE WORK OF

Entry No. 10 Dt. 2.9.18

(PAID ONLY)

**"PROVIDING & LAYING 355 MM, 315 MM, P.E PIPE & 160 MM, 110 MM DIA P.E PIPE IN BUFFER ZONE 15-A-3 & BUFFER ZONE 16-A, FOR REHABILITATION OF WATER SUPPLY SYSTEM IN NORTH NAZIMABAD FOR IMPROVEMENT OF WATER SUPPLY"**

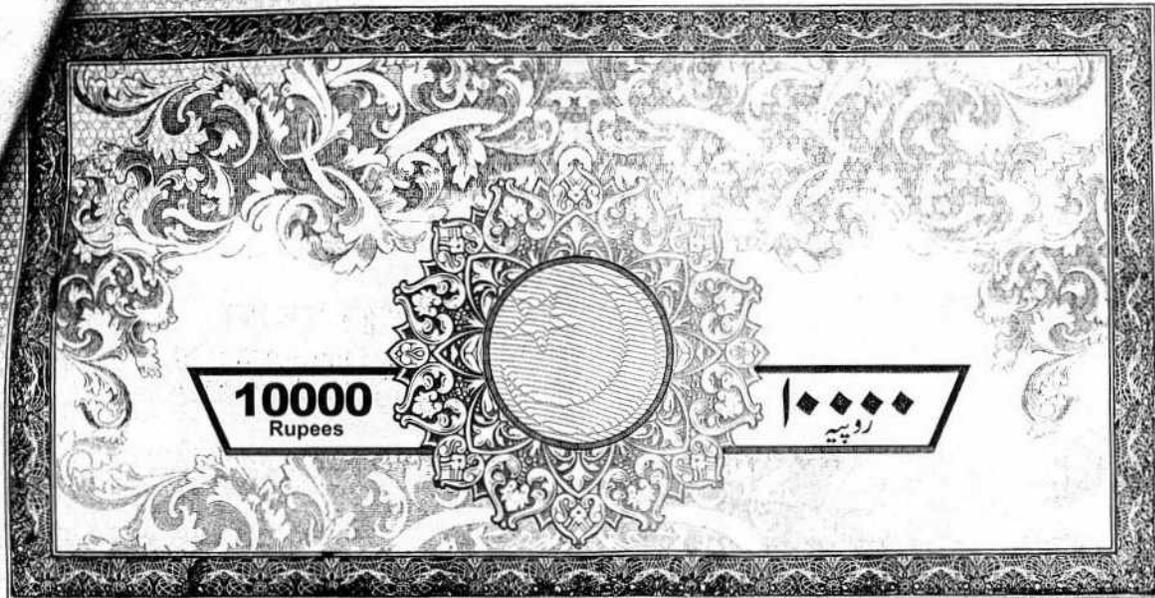
**UNDER THE SCHEME NAMEDLY**

**"REHABILITATION / IMPROVEMENT AND EXTENSION OF WATER & SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN KARACHI"**

**FOR AMOUNTING TO Rs.1,56,79,015/= (RUPEES FIFTEEN MILLION SIX HUNDRED SEVENTY NINE THOUSAND AND FIFTEEN ONLY),**

**INFAVOUR OF M/S. SHAMSUDDIN MANDOKHAIL**

**EXECUTIVE ENGINEER (WATER)  
NORTH NAZIMABAD TOWN, DIST. CENTRAL-A  
K.W.&.S.B.**



STAMP OFFICE CITY COURT, KARACHI

Issued to Nadir Durrani

CNIC/LEG No. 7249

Vide D.S.R. No. 18 Dt. 3.5.18

On behalf of Challan No. 181 Dt. 28.8.18

for the purpose of TO BE UTILIZED ONLY FOR THE WORK OF

Entry No. 18 Dt. 3.5.18

**"PROVIDING & LAYING 355 MM, 315 MM, P.E PIPE & 160 MM, 110 MM DIA P.E PIPE IN BUFFER ZONE 15-A-3 & BUFFER ZONE 16-A, FOR REHABILITATION OF WATER SUPPLY SYSTEM IN NORTH NAZIMABAD FOR IMPROVEMENT OF WATER SUPPLY"**

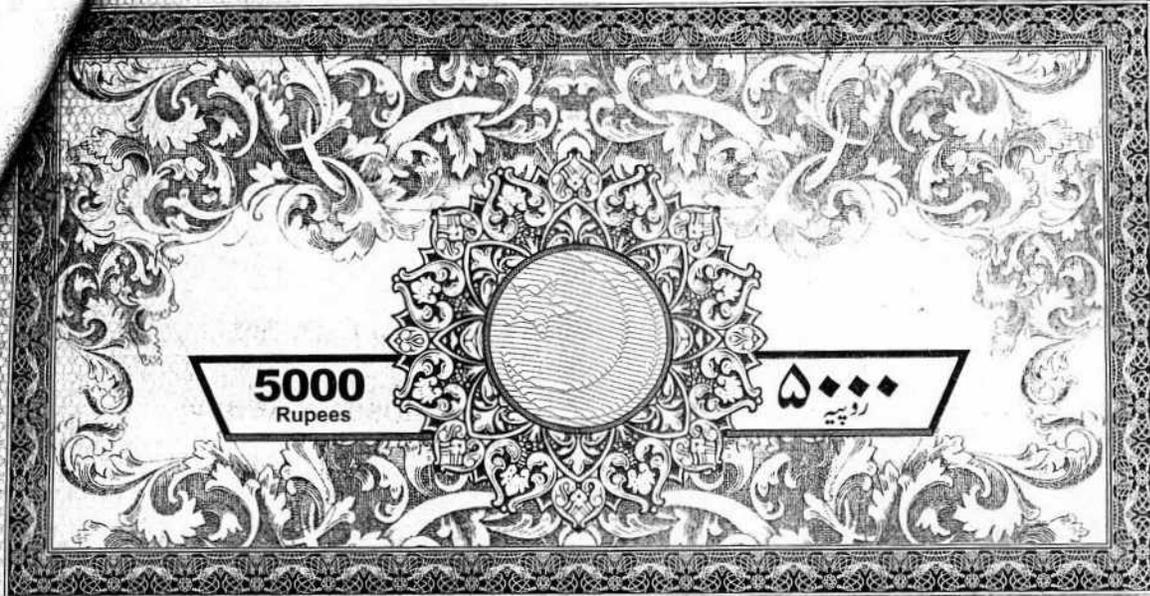
**UNDER THE SCHEME NAMEDLY**

**"REHABILITATION / IMPROVEMENT AND EXTENSION OF WATER & SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN KARACHI"**

**FOR AMOUNTING TO Rs.1,56,79,015/= (RUPEES FIFTEEN MILLION SIX HUNDRED SEVENTY NINE THOUSAND AND FIFTEEN ONLY),  
INFAVOUR OF M/S. SHAMSUDDIN MANDOKHAIL**

**EXECUTIVE ENGINEER (WATER)  
NORTH NAZIMABAD TOWN, DIST. CENTRAL-A  
K.W.&S.B.**

60007



5000 Rupees

۵۰۰۰ روپے

CAMP OFFICE CITY COURT, KARACHI

Issued to: Nadeer S. Akle  
CMIC/LSG No. 0748 10/18  
Vide D.S.R. No. 17 Dt. 7/8/18  
On behalf of Challan No. 104 Dt. 7/8/18  
for the purpose of S.W.  
Entry No. 17

PROFIT

10/18

**TO BE UTILIZED ONLY FOR THE WORK OF**

**"PROVIDING & LAYING 355 MM, 315 MM, P.E PIPE & 160 MM, 110 MM DIA P.E PIPE IN BUFFER ZONE 15-A-3 & BUFFER ZONE 16-A, FOR REHABILITATION OF WATER SUPPLY SYSTEM IN NORTH NAZIMABAD FOR IMPROVEMENT OF WATER SUPPLY"**

**UNDER THE SCHEME NAMELY**

**"REHABILITATION / IMPROVEMENT AND EXTENSION OF WATER & SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN KARACHI"**

**FOR AMOUNTING TO Rs.1,56,79,015/= (RUPEES FIFTEEN MILLION SIX HUNDRED SEVENTY NINE THOUSAND AND FIFTEEN ONLY),**

**INFAVOUR OF M/S. SHAMSUDDIN MANDOKHAIL**

**EXECUTIVE ENGINEER (WATER)  
NORTH NAZIMABAD TOWN, DIST. CENTRAL-A  
K.W.&S.B.**

23  
24  
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Reference



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (W&S)

1<sup>st</sup> Floor, Block- "B", 9<sup>th</sup> Mile Karsaz, Shakra-e-Faisal Karachi

No.C.E(W&S)/ADP/KW&SB/ACCTT/2018/32

Dated: 26-11-2018

M/s. Shamsuddin Mandokhail,  
575/1, Mustafabad,  
North Nazimabad,  
Karachi

## LETTER OF ACCEPTANCE / SANCTION ORDER

Name of Scheme: REHABILITATION / IMPROVEMENT AND EXTENSION OF WATER & SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN KARACHI

Name of Components: PROVIDING & LAYING 355MM 315MM P.E & 160MM, 110MM DIA P.E PIPE IN BUFFER ZONE 15-A-3 & BUFFER ZONE 16-A FOR REHABILITATION OF WATER SUPPLY SYSTEM IN NORTH NAZIMABAD FOR IMPROVEMENT OF WATER SUPPLY

On behalf of the employer, it is notified that following the approval of the Competent Authority, Karachi Water & Sewerage Board, vide Para-19/N-04 dated: 13-11-2018, your bid for the subject work is hereby accepted amounting to **Rs.15,679,015/= (Rupees Fifteen Million Six Hundred Seventy Nine Thousand and Fifteen Only)**, as assessed / recommended by the Procurement Committee-I, KW&SB, vide Para-1/N to Para-8/N. The expenditure is chargeable under the Head of Account "SC-12138 (138)-10 Social Protection -108-Others-1081-Others-108101-Social Welfare Measures" (under ADP # 1118 during Current Financial Year 2018-2019 as per allocation.

There is now binding contract between KW&SB and M/s.Shamsuddin Mandokhail.

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 valued for **Rs.54,877/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and M/s.Shamsuddin Mandokhail.

Please provide the 10% Performance Security **Rs.1,567,902/=** in accordance with existing SPP Rules, in shape of Bank Guarantee / Bank Draft or Pay Oder from any Schedule Bank of Pakistan in favour of KW&SB.

All correspondence onward shall be carried out through Superintending Engineer, District Central-A, KW&SB.

  
(GHULAM QADIR ABBAS)  
CHIEF ENGINEER (W&S)  
K.W.&.S.B

Copy to:-

1. The DMD (T/S), KW&SB.
2. The Superintending Engineer, District Central-A, KW&SB.
3. The XEN (Water) North Nazimabad, District Central-A, KW&SB.
4. Office Copy.

C.C to:-

- The Managing Director, KW&SB.

# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE CHIEF ENGINEER (IPD)

### BID EVALUATION REPORT

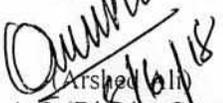
|    |                                                  |                                                                                                                                                                                                                                                                                                                                                                                               |
|----|--------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1  | Name of Procuring Agency:                        | KARACHI WATER & SEWERAGE BOARD                                                                                                                                                                                                                                                                                                                                                                |
| 2  | Tender Reference No:                             | KWSB/DPR/2018/90 published in daily "Daily Jang" "The Dawn" dt: 11-05-2018 & "Daily Awami Awaz" dt: 10-05-2018 as well as Corrigendum issued in same newspaper on Dt:16-05-18 vide KWSB/DPR/100/2018 and SPPRA Serial No.37723                                                                                                                                                                |
| 3  | Tender Description/Name of Work/Item:            | <b>NAME OF SCHEME:</b><br>REHABILITATION / IMPROVEMENT AND EXTENSION OF WATER & SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN KARACHI.<br><b>NAME OF COMPONENTS:</b><br>PROVIDING AND LAYING 355 MM, 315 MM P.E AND 160 MM, 110 MM DIA P.E PIPE IN BUFFER ZONE 15-A-3 & BUFFER ZONE 16-A. FOR RE-HABILITATION OF WATER SUPPLY SYSTEM IN NORTH NAZIMABAD FOR IMPROVEMENT OF WATER SUPPLY. |
| 4  | Method of Procurement:                           | Single Stage (One Envelop)                                                                                                                                                                                                                                                                                                                                                                    |
| 5  | Tender Published:                                | Through Press & SPPRA Web Site                                                                                                                                                                                                                                                                                                                                                                |
| 6  | Total Bid Documents Sold:                        | 7 Nos                                                                                                                                                                                                                                                                                                                                                                                         |
| 7  | Total Bid Received:                              | 4 Nos                                                                                                                                                                                                                                                                                                                                                                                         |
| 8  | Technical Bid Opening Date (if applicable):      | N/A                                                                                                                                                                                                                                                                                                                                                                                           |
| 9  | No. of Bid Technically Qualified (if applicable) | N/A                                                                                                                                                                                                                                                                                                                                                                                           |
| 10 | Bid (s) Rejected:                                | Three (03)                                                                                                                                                                                                                                                                                                                                                                                    |
| 11 | Financial Bid Opening Date:                      | 06-06-2018                                                                                                                                                                                                                                                                                                                                                                                    |

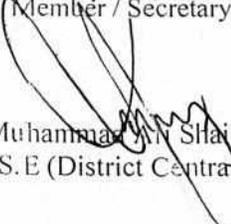
### 12 BID EVALUATION REPORT

| S# | Name of Firm / Bidder               | COST OFFERED BY THE BIDDER | RANKING IN TERMS OF COST | COMPARISON WITH ESTIMATED COST | REASON FOR ACCEPTANCE / REJECTION                                                    | REMARKS                  |
|----|-------------------------------------|----------------------------|--------------------------|--------------------------------|--------------------------------------------------------------------------------------|--------------------------|
| 1. | M/s. Shamsuddin Mandokhail.         | Rs.15,679,015/-            | 1 <sup>st</sup> Lowest   | 22.610% Below                  | Pay Order and required documents are attached Reason at Bidders Qualification Report | Substantially Responsive |
| 2. | M/s. Crystal Paramount Construction | Rs.17,249,050/-            | 2 <sup>nd</sup> Lowest   | 20.361% Below                  | Pay Order Attached and required documents are not attached Reason at BQR             | Non Responsive           |
| 3. | M/s. Yousuf Khan & Brothers         | Rs.19,716,730/-            | 3 <sup>rd</sup> Lowest   | 8.968% Below                   | Pay Order Attached and required documents are not attached Reason at BQR.            | Non Responsive           |
| 4. | M/s. S,Zaman & Brothers             | Rs.19,895,363/-            | 4 <sup>th</sup> Lowest   | 8.143% Below                   | Pay Order Attached and required documents are not attached Reason at BQR             | Non Responsive           |

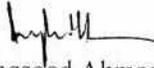
The all concerned bidders are being informed accordingly.

The E.E Concerned is directed for timely compliance of Rule-45 of SPPRA 2010, whereas M/s. Shamsuddin Mandokhail is declared as the lowest responsive bidder by the Committee, and is recommended for approval of the same from Competent Authority of KW&SB.

  
Arshed Ali  
D.A.O (District Central)  
Member / Secretary

  
(Muhammad A. N. Shaikh)  
S.E (District Central)

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Muhammad Ayoob Shaikh)  
Chief Engineer (IPD)

# NOTE SHEET

(1)

Paras

Reference

**SUBJECT: REQUEST FOR EXTENSION OF BID VALIDITY PERIOD FOR FURTHER 90 DAYS UPTO MAXIMUM TIME I.E. 180 DAYS FOR THE FOLLOWING ADP WORKS:-**

- Rehabilitation / Replacement of Defected / Deteriorated Sewerage System by Providing & Laying various Dia's RCC Pipe at different locations in Union Council No.72, Gulshan-e-Iqbal Zone (M/s. Sadaruddin Mandokhall).
- Rehabilitation / Renovation / Up-gradation by Providing & Laying of 15" dia & 12" dia at various places of Block-07 for improvement of sewerage system in Gulistan-e-Jauhar Division, District East-B, KW&SB. (M/s. Sadaruddin Mandokhall).
- Providing Laying 18" dia M.S Line Parallel to existing deteriorated 18" dia PRCC water line for Removal of Contamination at Zia Pumping Station, and UC-18 Muhammad Nagar, Orangi Town. (M/s. ZBA Group.)
- Rehabilitation / Replacement of defected / deteriorated sewerage system by Providing & Laying various dias RCC pipe at different locations in Gulshan-e-Iqbal Zone. (M/s. Sadaruddin Mandokhall).
- Providing with Fixing Pre-Cast RCC Ring Slabs over Broken Manholes and RCC Covers for Manholes Lost Over of Sewerage System KW&SB. (M/s. Ghulam Nabi Babar & Brothers.)
- Replacement of 24" dia, 15" dia, 12" dia & 8" dia Old & Damaged Sewers Bukhari Shah Mazar near Garden Zoo to Brooto Road Signal and adjoining area for the improvement of sewerage system in Jamshed Town (Sew-II) (M/s. Sadaruddin Mandokhall).
- Providing & Installation of 03 Nos DWT pump type B-12 B/6 (100 HP) at TNC Reservoir Water Pumping Station under Jamshed Town (EBM-W), District East-A, KW&SB. (M/s. G.M. Enterprises.)
- Providing and laying 355 mm, 315 mm, P.E and 160 mm, 110 mm dia P.E Pipe in Buffer Zone 15-A-3 & Buffer Zone 16-A for Rehabilitation of water supply system in North Nazimabad for improvement of water supply. (M/s. Shamsuddin Mandokhall).
- Replacement of 12" dia, 6" dia & 4" dia P.E Pipe line at different Sectors in UC No.4, Site Town. (M/s. Shaikh Hayat Khan & Brothers.)

The above subjected work's files are in process in different offices for fulfilling the codal formalities and it appears that the Bid Validity period is now on expiring stage of 90 days during the fulfillment of codal formalities.

It is submitted that the extension of Bid Validity Period for further 90 days upto maximum time i.e. 180 days as per Rule-38(4) of SPP Rules-2010 (Amended-2017), may please be obtained from the Managing Director, KW&SB, please.

*Accepted*  
*Abdur Raheem*  
F.E. (Site Town)  
ABDU RAHEEM PALIGO  
Executive Engineer  
S.I.T.E. Town Water  
& W. & S.B.

CHIEF ENGINEER (W&S) 1/9  
KW&SB

DMO(T/S), KW&SB

MD, KW&SB

DMO(T/S) 1/9  
DAO(ADP)

1/9 As proposed of Para 2/A

1/9/18 MD. KW&SB



# KARACHI WATER & SEWERAGE BOARD

DIVISIONAL ACCOUNT OFFICER (DISTRICT CENTRAL)

## RECEIPT

Receipt No. *04*

Date:- *05/06/18*

Tender No. *SY NO# 37723*

Received Pay Order No. *04401046*

Dated: *01/06/18*

Of *Tender fees.* Bank *Meezan bank*

Branch *Super highway 16*

For Rs. *3000/-* (Rupees) *Three thousand only.*

In favour of KW&SB from M/s. *Shansoolia Mankabkhal*

On account of cost of Quotation / Tender Documents for work: Providing and Laying 355MM, 315MM P.E and 160MM, 110MM Dia P.E Pipe in Buffer Zone 15-A-3 & Buffer Zone 16-A for Rehabilitation of water supply system in North Nazimabad for improvement of water supply.

*Arshad Ali*  
**ARSHAD ALI**  
DIV.ACCOUNT OFFICER  
DIST.CENTRAL, KW&SB

## BIDDING CRITERIA

|                                               |                                                                                                                                                                                                                                                                                                                                                                            |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Name of Procuring Agency.                     | Karachi Water & Sewerage Board                                                                                                                                                                                                                                                                                                                                             |
| Name of Work.                                 | PROVIDING AND LAYING 355 MM, 315 MM P.E AND 160 MM, 110 MM DIA P.E PIPE IN BUFFER ZONE 15-A-3 & BUFFER ZONE 16-A FOR REHABILITATION OF WATER SUPPLY SYSTEM IN NORTH NAZIMABAD FOR IMPROVEMENT OF WATER SUPPLY.                                                                                                                                                             |
| Brief Description of Work.                    | Improvement / Rehabilitation of water supply system at 15-A-3 & Buffer Zone 16-A North Nazimabad .                                                                                                                                                                                                                                                                         |
| Procuring Agency Address.                     | Offices of the Executive Engineer (Water) North Nazimabad Division office, ST-01 Block-C KDA Chowrangji North Nazimabad.                                                                                                                                                                                                                                                   |
| Estimate Cost.                                | 21.659 Million                                                                                                                                                                                                                                                                                                                                                             |
| Amount of Bid Security.                       | 5% bid security of the quoted cost / price in shape of pay order / Bank draft or Bank guarantee from any schedule bank of Pakistan in favour of KW&SB. Bid security must be accompanied with the Tender documents otherwise the Tender shall be created as invalid / rejected.                                                                                             |
| Period of Bid Validity.                       | 90 Days                                                                                                                                                                                                                                                                                                                                                                    |
| Performance Security.                         | As stated in Letter of Acceptance.                                                                                                                                                                                                                                                                                                                                         |
| Venue, Time and Date of Bid Opening.          | The Tender in sealed cover subscribed with the name of work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D) at Room No.05 Block "E" 9 <sup>th</sup> Mile Karsaz, sharah-e-Faisal Karachi by the Convener Procurement Committee-I, KW&SB on 06.6.2018 at 11:00 A.M and will be opened on same day at 11:30 A.M by Tender Opening Committee. |
| 10. Deadline for submission of Bid with time. | 06.6.2018 at 11:00 A.M                                                                                                                                                                                                                                                                                                                                                     |
| 11. Time of Completion.                       | 180 Days from written order commence.                                                                                                                                                                                                                                                                                                                                      |
| 12. Liquidity damages.                        | 0.5 % of Bid Cost Per day of delay                                                                                                                                                                                                                                                                                                                                         |
| 13. Bid issued to firm.                       | M/s.                                                                                                                                                                                                                                                                                                                                                                       |
| 14. Deposit Receipt No. & date.               |                                                                                                                                                                                                                                                                                                                                                                            |
| 15. Tender Cost.                              | Rs.3000/-                                                                                                                                                                                                                                                                                                                                                                  |

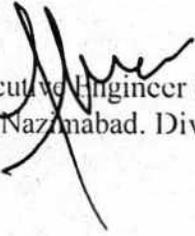
SHAMSUDDIN MASROOKHAI

Proprietor  
Continued page 02

BIDDING CRITERIA

|                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Eligibility of Contractor. | <ul style="list-style-type: none"> <li>i) All Contractors / Bidders should be enlisted with Pakistan engineering Council in the valid relevant category i.e. C-6 or above for the year 2018, along with field specialization of C.E-09</li> <li>ii) Registration with (FBR) for income Tax, Registration with Sindh Revenue Board (SRB).</li> </ul>                                                                                                                                                                                                                                                            |
| Bidder Qualification.      | <ul style="list-style-type: none"> <li>i) List of 02 No similar assignments with similar cost along with authenticated documentary evidence, completed during last 02 years of relevant field.</li> <li>ii) Details of equipment, machineries and transport owned by firm / contractor.</li> <li>iii) Financial statement / turn over up to estimated cost and income Tax return for the last 02 years as per estimated cost.</li> <li>iv) Affidavit that firm has never been black listed from any Government department.</li> <li>v) Company Profile must be attached with the bidding documents.</li> </ul> |

note. All foot notes of NIT must be adhered with true letter and spirit.

  
 Executive Engineer (Water)  
 North Nazimabad. Div, KW&SB

Authority issuing Bidding Documents

# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE EXECUTIVE ENGINEER NORTH NAZIMABAD TOWN (WATER)

Estimate amount : Item Rate basis  
 Time limit : 03 Months  
 Penalty for delay : 3000 P/day  
 Tender Cost : 3000

Name of Work:-

**PORVIDING AND LAYING 355 MM 315 MM PE AND 160 MM, 110 MM DIA P.E PIPE IN BUFFER ZONE 15-A-3 & BUFFER ZONE 16-A FOR RE-HABILITATION OF WATER SUPPLY SYSTEM IN NORTH NAZIMABAD FOR IMPROVEMENT OF WATER SUPPLY.**

| Sl. No | Description of Work                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | QTY       | Rate              |                            | Per Unit / Item | Amount in Rupees |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------------------|----------------------------|-----------------|------------------|
|        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |           | Rupees in Figures | Rupees in Words            |                 |                  |
|        | Dismantling and removing road metaling.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 28000 Cft | 50000             | Five hundred Rupees only   | % Cft           | 140000/-         |
|        | Excavation for pipe line in trenches & pits in all kind of soil murum i/c trimming and dressing sides to true alignment & shapes leveling of bed trenches to correct level and grade cutting joint holes & disposal of surplus earth within a one chain as directed by Engineer incharge. Providing fence light guards lights, flags, and temporary crossing for non-vehicular traffic where ever required lift upto 5ft (1.52m) and lead upto one chain(30.5m).                                                               | 56000 Cft | 3000              | Three thousand Rupees only | %Cft            | 168000/-         |
| 3.     | Excavation for pipe line in trenches & pits in soft rock by hammering and chiesling where blasting is not practicable or prohibited i/c trimming and dressing sides to true alignment & shapes leveling of bed trenches to correct level and grade cutting joint holes & disposal of surplus earth within a one chain as directed by Engineer incharge. Providing fence light guards lights, flags, and temporary crossing for non-vehicular traffic where ever required lift upto 5ft (1.52m) and lead upto one chain(30.5m). | 84000 Cft | 5000              | Five thousand Rupees only  | %Cft            | 420000           |
| 4.     | Add fir additional lift every three ft (5-8)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 84000 Cft | 4000              | Four thousand Rupees only  | %Cft            | 336000           |
| 5.     | Providing Laying & jointing PE pipe providing fixing in trench i/c fitting Jointing & testing etc complete in all respect high density polythylin PE pipes (HDPE-100) for W/S confirming ISO-4427 Din 8074/8075 B.S 3580 & PSI 3051 (PN-10)                                                                                                                                                                                                                                                                                    |           |                   |                            |                 |                  |
|        | 315MM Dia                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 3500 Rft  | 1400              | Etan hundred               | P/Rft           | 630000           |
|        | 160MM Dia                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 2000 Rft  | 300               | Five hundred               | P/Rft           | 600000           |
|        | 110 MM Dia                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 2000 Rft  | 250               | Two hundred fifty          | P/Rft           | 500000           |
|        | 355 MM Dia                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 2500 Rft  | 1900              | Ninety hundred             | P/Rft           | 4750000          |

06/06/18

SHAMSUDDIN ISMADOKHAIL
   
 Proprietor

| Description of Work                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | QTY      | Rupees in Figures | Rupees in Words       | Per Unit / Item | Amount in Rupees |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------------------|-----------------------|-----------------|------------------|
| C.I. Sluice valve heavy pattern (test pressure) 21.0 kg/sq.cm or 300 lb/sq.inch) (imported).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |          |                   |                       |                 |                  |
| 12" Dia                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 4 Nos.   | 40000             | Forty Thousand        | Each            | 160000/-         |
| 6" Dia                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 4 Nos.   | 15000             | Fifteen Thousand      | Each            | 60000/-          |
| 4" Dia                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 8 Nos.   | 8000              | Eight Thousand        | Each            | 64000/-          |
| 15" dia                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 4 Nos.   | 50000             | Fifty Thousand        | Each            | 200000/-         |
| Fixing of C.I sluice valve with 2 cast iron tail pieces one end flanged and other with socket i/c the cost of nuts bolts and Tubber packing Labour etc complete.                                                                                                                                                                                                                                                                                                                                                                                                                                           |          |                   |                       |                 |                  |
| 12" Dia                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 4 Nos.   | 5000              | Five Thousand         | Each            | 20000/-          |
| 6" Dia                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 4 Nos.   | 2000              | Two Thousand          | Each            | 8000/-           |
| 4" Dia                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 8 Nos.   | 1500              | Fifteen Thousand      | Each            | 12000/-          |
| 15" Dia                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 4 Nos.   | 6000              | Six Thousand          | Each            | 24000/-          |
| Full hire charges of the pumping set per day i/c wages of driver and Assistant fuel electric energy plate from required for placing pump etc at lower depth with suction and delivery pipes for pumping out water at found at carious depth from trench including the cost of erection and dismantling after completion of the job Hire charges of pumping set of upto 10-HP Pumping and out water from 10 ft deep trench.                                                                                                                                                                                 | 150 Days | 1500              | Fifteen Thousand only | P/Day           | 150000/-         |
| Providing chamber indise diamension with 24" x 24" C.I cover and frame weighting 65 Kg 6x6x6 / 4x4x4 with locking arrangement with fixing in RCC 1:2:4: salab 6" dia slabs with tor steel 1/2" dia @ 6" dia c/c bentup both ways and both sides 12" dia thick c.c 1:3:6 in founding Block masonry walls set and 1:6: C.M 6" thick C.C 1:3:6 in foundation 1" thick C.C 1:2:4 flooring 1/2" thick C.P 2 1" 3 CM to all inside wall surface and to top i/c providing fixing footrest and every one foot of depth beyond 2 1/2" i/c curing excavation backfilling and disposal of surplus earth. (As per R/A) |          |                   |                       |                 |                  |
| 4'x4'x4'                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 12 Nos.  | 15000             | Fifteen Thousand      | Each            | 180000/-         |
| 6'x6'x6'                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 08 Nos.  | 15000             | Fifteen Thousand      | Each            | 120000/-         |
| 10. High density PE fittings (PE-100) per each equivalent make Equal Tee / Un-Equal Tee PN.10.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |          |                   |                       |                 |                  |
| Un- Equal Tee 355X90X355                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 04 Nos.  | 20000             | Twenty Thousand       | Each            | 200000/-         |
| Elbow 90 Degree outer dia 355MM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 02 Nos.  | 8000              | Eight Thousand        | Each            | 16000/-          |
| Un- Equal Tee 315X110X315                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 02 Nos.  | 16000             | Sixteen Thousand      | Each            | 32000/-          |
| Equal Tee 315X315X315                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 02 Nos.  | 10000             | Ten Thousand          | Each            | 20000/-          |
| Un-Equal Tee 250X110X250                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 04 Nos.  | 20000             | Twenty Thousand       | Each            | 80000/-          |
| Un-Equal Tee 315X160X315                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 06 Nos.  | 30000             | Thirty Thousand       | Each            | 180000/-         |
| Equal Tee 110X110X110                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 08 Nos.  | 24000             | Twenty Four Thousand  | Each            | 192000/-         |
| Equal Tee 160X160X169                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 08 Nos.  | 32000             | Thirty Two Thousand   | Each            | 256000/-         |
| 11. Repair of leakages of joints (External Vatta) of PRCC Pipes of various diameters. It i/c the cost of excavation, labour, sealing material, de-watering and refilling of the excavated stuff.                                                                                                                                                                                                                                                                                                                                                                                                           |          |                   |                       |                 |                  |
| 15" Dia                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 24 Nos.  | 20000             | Twenty Thousand       | Each            | 480000/-         |
| 12" Dia                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 26 Nos.  | 15000             | Fifteen Thousand      | Each            | 390000/-         |

26/6/18

SHAN... ..  
 Propri...

| Description of Work                                                                                           | QTY           | Rupees in Figures | Rupees in Words | Per Unit / Item | Amount in Rupees |
|---------------------------------------------------------------------------------------------------------------|---------------|-------------------|-----------------|-----------------|------------------|
| Sand Haro or any other sources sand of same modulus of fineness (Hill Sand) SOFT ROCK REPLACEMENT.            | 50400 Cft     | (3)               | Three Rupees    | % Cft           | 151200           |
| Refilling of excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete. | 167165.21 Cft | (1)               | over Rupees     | % Cft           | 167165.21        |

Total Amount Rs. 15560365

Executive Engineer (Water)  
North Nazimabad Town, KW&SB

NOTE:- Contractor will abide all existing rules, terms & conditions of SPPRA Rules-2010

We hereby Quoted an Amount of Rs. 15560365 On item rate basis.

words ( One crore Fifty Five Lacs Sixty Thousand Three hundred Sixty Five only.

Signature of Contractor \_\_\_\_\_

Address: 575/1, Mustafabad N. Nazimabad

Cell No. Kazachi

SHAMSUBER MANDOKHAIL

Proprietor

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER

2. Rate Quoted @ Rs. 1,55,60,365/2 One Crore fifty five Lac Sixty

3. Cutting or over Writing is not Found / Found thousand three hundred Sixty five

4. Pny Order Attached / Not Attached

DAO Control AD DLK (KMC) 06/06/18 DT: 06-06-18 Rs: 1305000/2 Meezon Bank Super Highway B80



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER (WATER)**  
**SITE TOWN, DISTRICT WEST**

NO.EE/WD/ST/DW/SPPRA/R-50/KW&SB/2018/022

Dated:: 03 / 12 / 2018

To,  
The Director (A&F),  
Sindh Public Procurement Regulatory Authority (SPPRA),  
Government of Sindh,  
Block-8, Sindh Secretariat # 4-A,  
Karachi.

Name of scheme:- **"REHABILITATION / IMPROVEMENT AND  
EXTENSION OF WATER & SEWERAGE NETWORK IN  
ORANGI TOWN AND OTHER AREAS IN KARACHI**

Name of work:- **"REPLACEMENT OF 12" DIA, 4"DIA P.E PIPE LINE  
AT DIFFERENT SECTOR IN UC-04, SITE TOWN"**.

Reference: **Serial No. I.D. 37723**

Enclosed please find herewith, necessary documents for compliance of Rule-50, for early hoisting on Authority Website of SPPRA and issuance of I.D

Enclosed:-

SPPRA INWARD DIARY

NO : 1816

DATED : 06 / 12 / 2018

1. Work Order.
2. Contract Agreement Form.
3. Bid Evaluation Report.
4. B.O.Q (Copy of 1<sup>st</sup> lowest).
5. Contract Evaluation Form.

  
EXECUTIVE ENGINEER (WATER)  
SITE TOWN, DISTRICT WEST  
KW&SB

Copy for information to :-

1. The Chief Engineer (W&S), KW&SB.
2. The Chief Engineer (IP&D), KW&SB.
3. Superintending Engineer (West), KW&SB.
4. Office Copy.

# PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

**To be filled in respect of All Public Contractors of Works, Services & Goods Worth  
10 Million or More**

|     |                                                                                                                                                                                                                                         |                                                                                                                         |
|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|
| 1.  | NAME OF THE ORGANIZATION / DEPARTMENT                                                                                                                                                                                                   | <b>KARACHI WATER &amp; SEWERAGE BOARD</b>                                                                               |
| 2.  | PROVISIONAL /LOCAL GOVT. / OTHER.                                                                                                                                                                                                       | <u>LOCAL GOVERNMENT</u>                                                                                                 |
| 3.  | TITLE OF CONTRACT.                                                                                                                                                                                                                      | <u>REPLACEMENT OF 12" DIA, 4" DIA P.E PIPE LINE AT DIFFERENT SECTOR IN UC-04, SITE TOWN.</u>                            |
| 4.  | TENDER NUMBER.                                                                                                                                                                                                                          | <u>37723</u>                                                                                                            |
| 5.  | BRIEF DESCRIPTION OF CONTRACT.                                                                                                                                                                                                          | <u>IMPROVEMENT OF WATER SUPPLY</u>                                                                                      |
| 6.  | FORUM THAT APPROVED THE SCHEME                                                                                                                                                                                                          | <u>CHAIRMAN, KW&amp;SB/MINISTER L.G SINDH</u>                                                                           |
| 7.  | TENDER ESTIMATED VALUE                                                                                                                                                                                                                  | <u>Rs 30.350 Million</u>                                                                                                |
| 8.  | ENGINEERS ESTIMATE.<br>(For Civil works only).                                                                                                                                                                                          | <u>Rs 30350131/=</u>                                                                                                    |
| 9.  | ESTIMATED COMPLETION PERIOD.<br>(AS PER CONTRACT).                                                                                                                                                                                      | (AS PER CONTRACT) <u>180 Days</u>                                                                                       |
| 10. | TENDER OPENED ON. (DATE & TIME).                                                                                                                                                                                                        | <u>06-06-2018 AT 11.30 AM,</u>                                                                                          |
| 11. | NUMBER OF TENDER DOCUMENTS SOLED.                                                                                                                                                                                                       | <u>08 NOS.</u>                                                                                                          |
| 12. | NUMBER OF BIDS RECEIVED.                                                                                                                                                                                                                | <u>05 Nos.</u>                                                                                                          |
| 13. | NUMBER BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.                                                                                                                                                                                  | <u>05 Nos.</u>                                                                                                          |
| 14. | BIDS EVALUATION REPORT E COPY).                                                                                                                                                                                                         | Already sent and hoisted on authority web site on _____.                                                                |
| 15. | NAME & ADDRESS OF SUCCESSFUL BIDDERS.                                                                                                                                                                                                   | <u>M/s. Sheikh Hayat Khan &amp; Brothers, 47-D, 48<sup>th</sup> Street Block-06, PECHS, Karachi</u>                     |
| 16. | CONTRACT AWARD PRICE                                                                                                                                                                                                                    | <u>Rs. 21,243.872/=</u>                                                                                                 |
| 17. | RANKING OF SUCCESSFUL BIDDER IN EVALUATION IN REPORT.<br>(i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> Evaluation Bids).                                                                                                    | <u>1<sup>st</sup> M/S. Sheikh Hayat Khan &amp; Brothers,</u>                                                            |
| 18. | METHOD OF PROCUREMENT USED. (Tick one)<br><br>a). Single Stage- One Envelope Procedure.<br><br>b). Single Stage- Two Envelope Procedure.<br><br>c). Two Stage Bidding Procedure.<br><br>d). Two Stage - Two Envelope Bidding Procedure. | <input checked="" type="checkbox"/><br><input type="checkbox"/><br><input type="checkbox"/><br><input type="checkbox"/> |
| 19. | APPROVING AUTHORITY FOR AWARD OF CONTRACT.                                                                                                                                                                                              | <u>CHAIRMAN, KW&amp;SB / MINISTER L.G.SINDH</u>                                                                         |

|       |                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                     |       |   |      |   |     |  |   |  |     |                  |  |  |     |  |  |  |
|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|---|------|---|-----|--|---|--|-----|------------------|--|--|-----|--|--|--|
| 20.   | WHEATHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN.                                                                                                   | <table border="1"> <tr> <td>YES</td> <td></td> <td>NO</td> <td>√</td> </tr> </table>                                                                                                                                                                                                                | YES   |   | NO   | √ |     |  |   |  |     |                  |  |  |     |  |  |  |
| YES   |                                                                                                                                                                     | NO                                                                                                                                                                                                                                                                                                  | √     |   |      |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| 21.   | <b>ADVERSITEMENT :</b><br>1. SPPRA WEBSITE<br>(IF YES, GIVE DATE & SPPRA Identification No.).<br><br>2. NEWS PAPERS.<br>(IF YES, GIVE NAMES OF NEWSPAPERS & DATES). | <table border="1"> <tr> <td>YES</td> <td></td> <td></td> <td></td> </tr> <tr> <td>NO.</td> <td></td> <td>√</td> <td></td> </tr> </table><br><table border="1"> <tr> <td>YES</td> <td>√Copies attached</td> <td></td> <td></td> </tr> <tr> <td>NO.</td> <td></td> <td></td> <td></td> </tr> </table> | YES   |   |      |   | NO. |  | √ |  | YES | √Copies attached |  |  | NO. |  |  |  |
| YES   |                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                     |       |   |      |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| NO.   |                                                                                                                                                                     | √                                                                                                                                                                                                                                                                                                   |       |   |      |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| YES   | √Copies attached                                                                                                                                                    |                                                                                                                                                                                                                                                                                                     |       |   |      |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| NO.   |                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                     |       |   |      |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| 22.   | NATURE OF CONTRACT.                                                                                                                                                 | <table border="1"> <tr> <td>LOCAL</td> <td>√</td> <td>INT.</td> <td></td> </tr> </table>                                                                                                                                                                                                            | LOCAL | √ | INT. |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| LOCAL | √                                                                                                                                                                   | INT.                                                                                                                                                                                                                                                                                                |       |   |      |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| 23.   | WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS (IF YES ENCLOSE A COPY).                                                                  | <table border="1"> <tr> <td>YES</td> <td>√</td> <td>NO</td> <td></td> </tr> </table>                                                                                                                                                                                                                | YES   | √ | NO   |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| YES   | √                                                                                                                                                                   | NO                                                                                                                                                                                                                                                                                                  |       |   |      |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| 24.   | WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS. ( IF YES ENCLOSE A COPY).                                                               | <table border="1"> <tr> <td>YES</td> <td>√</td> <td>NO</td> <td></td> </tr> </table>                                                                                                                                                                                                                | YES   | √ | NO   |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| YES   | √                                                                                                                                                                   | NO                                                                                                                                                                                                                                                                                                  |       |   |      |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| 25.   | WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR A USING METHOD OTHER THEN OPEN COMPETITIVE BIDDING?                                                        | <table border="1"> <tr> <td>YES</td> <td></td> <td>NO</td> <td>√</td> </tr> </table>                                                                                                                                                                                                                | YES   |   | NO   | √ |     |  |   |  |     |                  |  |  |     |  |  |  |
| YES   |                                                                                                                                                                     | NO                                                                                                                                                                                                                                                                                                  | √     |   |      |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| 26.   | WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?                                                                                                                     | <table border="1"> <tr> <td>YES</td> <td>√</td> <td>NO</td> <td></td> </tr> </table>                                                                                                                                                                                                                | YES   | √ | NO   |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| YES   | √                                                                                                                                                                   | NO                                                                                                                                                                                                                                                                                                  |       |   |      |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| 27.   | WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID?                                                                                             | <table border="1"> <tr> <td>YES</td> <td>√</td> <td>NO</td> <td></td> </tr> </table>                                                                                                                                                                                                                | YES   | √ | NO   |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| YES   | √                                                                                                                                                                   | NO                                                                                                                                                                                                                                                                                                  |       |   |      |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| 28.   | WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPETANT?                                                                                                            | <table border="1"> <tr> <td>YES</td> <td>√</td> <td>NO</td> <td></td> </tr> </table>                                                                                                                                                                                                                | YES   | √ | NO   |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| YES   | √                                                                                                                                                                   | NO                                                                                                                                                                                                                                                                                                  |       |   |      |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| 29.   | WHETHER THE NAMES OF THE BIDDERS AND THEIR QUOATED PRICE WERE READ OUT AT TIME OF OPENING OF THE BIDS?                                                              | <table border="1"> <tr> <td>YES</td> <td>√</td> <td>NO</td> <td></td> </tr> </table>                                                                                                                                                                                                                | YES   | √ | NO   |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| YES   | √                                                                                                                                                                   | NO                                                                                                                                                                                                                                                                                                  |       |   |      |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| 30.   | WHETHER EVALUATION REPORT GIVEN TO ALL BIDDERS BEFORE THE AWARD OF CONTRACT (ATTACHED A COPY OF BID EVALUATION REPORT).                                             | <table border="1"> <tr> <td>YES</td> <td>√</td> <td>NO</td> <td></td> </tr> </table>                                                                                                                                                                                                                | YES   | √ | NO   |   |     |  |   |  |     |                  |  |  |     |  |  |  |
| YES   | √                                                                                                                                                                   | NO                                                                                                                                                                                                                                                                                                  |       |   |      |   |     |  |   |  |     |                  |  |  |     |  |  |  |

|     |                                                                                                                                                                                                                                     |                                         |                                        |
|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|----------------------------------------|
| 31. | ANY COMPLAINT RECEIVED (IF YES RESULT THEREOF).                                                                                                                                                                                     | YES <input checked="" type="checkbox"/> | NO <input type="checkbox"/>            |
| 32. | ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS (IF YES GIVE DETAILS).                                                                                                                                      | YES <input type="checkbox"/>            | NO <input checked="" type="checkbox"/> |
| 33. | WAS THE EXTENSION MADE IN RESPONSE OF TIME? (IF YES GIVE REASONS.                                                                                                                                                                   | YES <input type="checkbox"/>            | NO <input checked="" type="checkbox"/> |
| 34. | DEVIATION FROM QUALIFICATION CRITERIA (IF YES GIVE DETAILS.                                                                                                                                                                         | YES <input type="checkbox"/>            | NO <input checked="" type="checkbox"/> |
| 35. | WAS IT ASSURED BY THE PROCURING AGENCIES 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 / OFFICIALS 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 checked="" type="checkbox"/> | NO <input type="checkbox"/>            |
| 38. | SPECIAL CONDITIONS IF ANY (IF YES GIVE BRIEF DESCRIPTION.                                                                                                                                                                           | YES <input type="checkbox"/>            | NO <input checked="" type="checkbox"/> |

Signature & Official Stamp  
Of Authorized Officer

*Abdu Raheem*  
**ABDU RAHEEM PALIGC**  
 Executive Engineer  
 S.I.T.E. Town Water  
 K.W. & S.B.

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 (WATER)**  
**SITE TOWN, DISTRICT WEST**

No: EE/W/D/ST/DW/KW&SB/2018/02

Dated: - 30/11/2018.

**M/s. Sheikh Hayat Khan & Brothers,**  
47-D, 48<sup>th</sup> Street Block-6, PECHS,  
Karachi.

**LETTER OF COMMENCEMENT/WORK ORDER**

NAME OF SCHEME: **REHABILITATION / IMPROVEMENT AND EXTENSION OF WATER & SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN KARACHI.**

NAME OF WORK: **"REPLACEMENT OF 12" DIA, 4"DIA P.E PIPE LINE AT DIFFERENT SECTOR IN UC-04, SITE TOWN"**.

Your bid dated: **06-06-2018**, has been approved by the competent authority, KW&SB for amounting to **Rs.21,243,872/= (RUPEES TWENTY ONE MILLION TWO HUNDRED FORTY THREE THOUSAND EIGHT HUNDRED SEVENTY TWO ONLY)**. You are therefore, directed to start the above mentioned works as per design and specification.

You are further directed to contact the Sub-Engineer / A.E.E, Site Town (Water), District West, KW&SB, in connection with commencement of supervision for necessary instructions of the works. **The date of commencement of work shall be reckoned from the receipt of this letter and get completed within 180 Days.**

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

  
EXECUTIVE ENGINEER (WATER)  
SITE TOWN, DISTRICT WEST  
K.W.&S.B

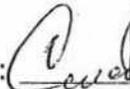
Copy to :-

1. The DMD(T/S), KW&SB.
2. The Chief Engineer(W&S), KW&SB.
3. The Superintending Engineer, SITE Town, District West, KW&SB.
4. Office Copy.

C.C :-

1. Managing Director, KW&SB.

RECEIVED THE LETTER

Signature:   
Name: **SHEIKH HAYAT KHAN**  
Proprietor **M/s. SHEIKH HAYAT KHAN & BROS.**  
Dated: 30/11/2018



(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC; PAYABLE BY CONTRACTORS.

(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. KW&SB/DPR/2018/ 37 Dated: 29-11-2018.

Contract Value: Rs.21,243,872/=

Contract Title: "REPLACEMENT OF 12" DIA, 4"DIA P.E PIPE LINE AT DIFFERENT SECTOR IN UC-04, SITE TOWN". M/S. SHEIKH HAYAT KHAN & BROTHERS . hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Contractor] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

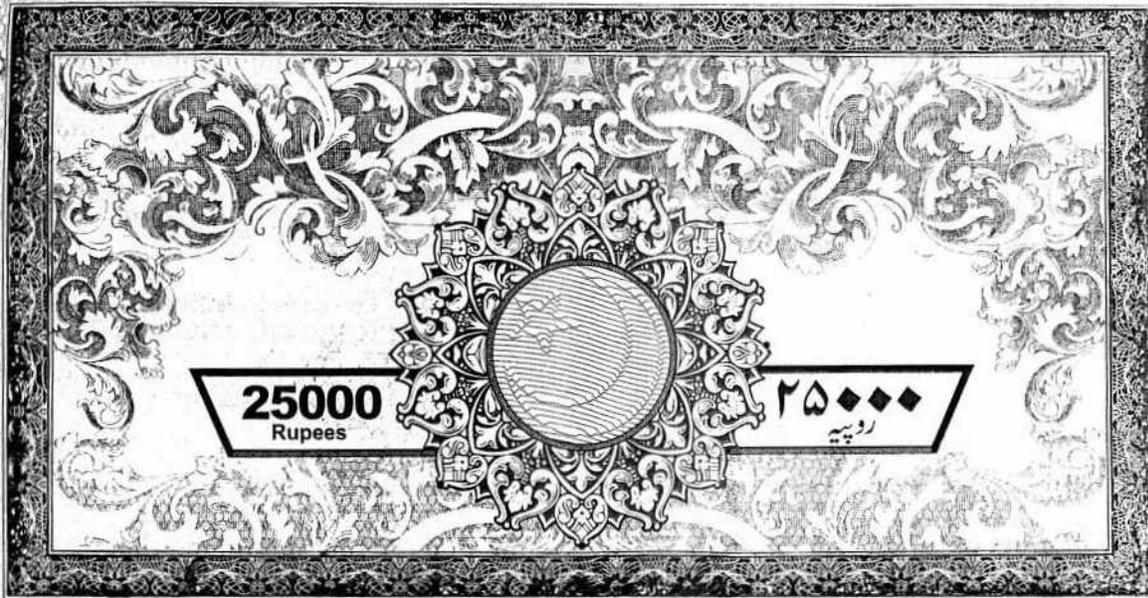
[name of Contractor] accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[name of Contractor] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, [name of Supplier/Contractor/Consultant] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Contractor] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from PA.

  
EXECUTIVE ENGINEER (WATER)  
SITE TOWN, DISTRICT WEST

  
M/S. SHEIKH HAYAT KHAN & BROS.  
[Contractor]



STAMP OFFICE CITY COURT, KARACHI  
**CONTRACT AGREEMENT**

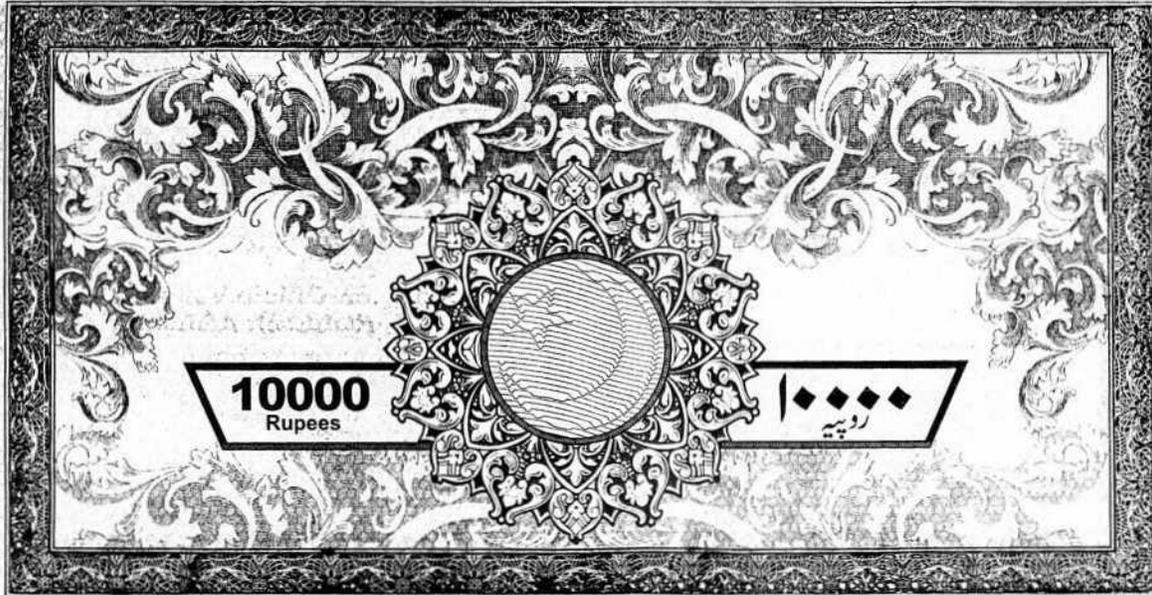
Issued to Nadir Anwar  
 CNIC/LEG No. 2400030  
 Vide D.S.R. No. 20  
 On behalf of Chief Engineer (W&S), KW&SB, after called the "Employer" which for the purpose of expression shall wherever the context so admits or required to deemed to include their successors on the one part as first Party **M/S. SHEIKH HAYAT KHAN & BROTHERS**, having their office **House No.R-18, Project No.7, 47-D 48 Street Block-6, PECHS, 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 By "REPLACEMENT OF 12" DIA, 4"DIA P.E PIPE LINE AT DIFFERENT SECTOR IN UC-04, SITE TOWN". THROUGH (UNDER ANNUAL DEVELOPMENT PROGRAMME ADP-2018-2019 # 1118) Scheme namely "REHABILITATION / IMPROVEMENT AND EXTENSION OF WATER & SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN KARACHI" and has accepted the Tender of the CONTRACTOR for Rs.21,243,872/= (RUPEES TWENTY ONE MILLION TWO HUNDRED FORTY THREE THOUSAND EIGHT HUNDRED SEVENTY TWO ONLY), for the construction and completion of such WORKS and the remedying of an defects therein. The tender called through **Press as well as on Authority's Website of SPPRA Rule-2010 under Serial NO.37723.**

AND WHEREAS THE CONTRACTOR has already deposited with the EMPLOYER the **10% Bid Security** in shape of **Pay Order** for **Amounting to Rs.10,63,000/= (Rupees Ten Lacs Sixty Three Thousand Only)**, vide NO. **Pay Order No.04125110** dated: **06-06-2018 Askari Bank, Bahadurabad Branch Karachi**, and the said Pay Order will be kept with the EMPLOYER i.e. KW&SB till the defects liability period of the work for the due fulfillment of the CONTRACTOR. Further, **1% Water Charges** will also be deducted from his IPC or Final Bill as per Bill amount as per Standard Operating Procedure (SOP).



*Abdu Raheem Paligo*  
**ABDU RAHEEM PALIGO**  
 Executive Engineer  
 S.I.T.E. Town Water  
 K.W. & S.B.



STAMP OFFICE CITY COURT, KARACHI

Issued to Dokter Do An NOW this Agreement witnesses as follows:-

CNIC/LEG No. 649 In this Agreement words and expression shall have the same meanings as  
 Vide D.S.R. No. 2 are respectively assigned to them in the conditions of Contract hereinafter  
 On behalf of Challan No. 28/11/18 referred to.

for the purpose of 2

Entry No. 2 The following documents which for the purpose of identification have been  
 signed by MR. SHEKH HAYAT KHAN on behalf of the contractor and by  
CHIEF ENGINEER (W&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.C.E(W&S)/ADP/KW&SB/ACCTT/2018/37 dated: 29-11-2018.
- c). The Tender.
- d). The conditions of the Particular Application.
- e). The General Conditions – Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.

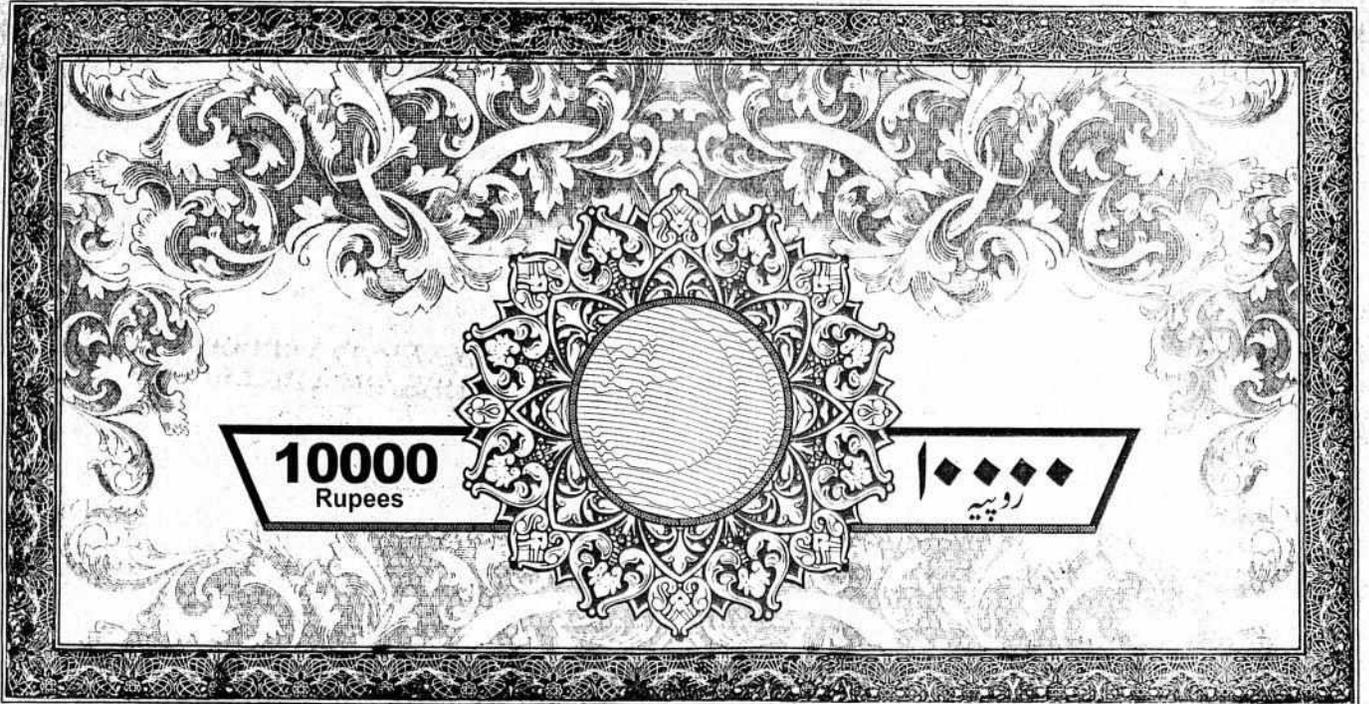
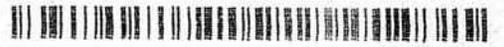
3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of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

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

5. WHEREAS the ½ % Water Charges will be recovered from his Running /  
 Bills.



*Abdu Raheem Paligo*  
 ABDU RAHEEM PALIGO  
 Executive Engineer  
 S.I.T.E. Town Water  
 W & S.B.



**STAMP OFFICE CITY COURT, KARACHI**

Issued to M/S. SHEIKH HAYAT KHAN IN WITNESS WHEREOF, the parties hereto have set their respective hands  
 and seals the day and year first above written.  
 CNIC/LEG No. 9999999999  
 Vide D.S.R. No. 26 signed, sealed and Delivered by the  
 On behalf of Challan No. 203 Dt. 26/11/18  
 for the purpose of for and on behalf of  
 Entry No. 26 EMPLOYER Dt. 26/11/18

For and on behalf of CONTRACTOR

**CHIEF ENGINEER (W&S)**  
**K.W.&S.B**



**SHEIKH HAYAT KHAN**  
 MANAGING PARTNER  
**M/S. SHEIKH HAYAT KHAN & BROTHERS.**

**WITNESS OF EMPLOYER**

**WITNESS OF CONTRACTOR**

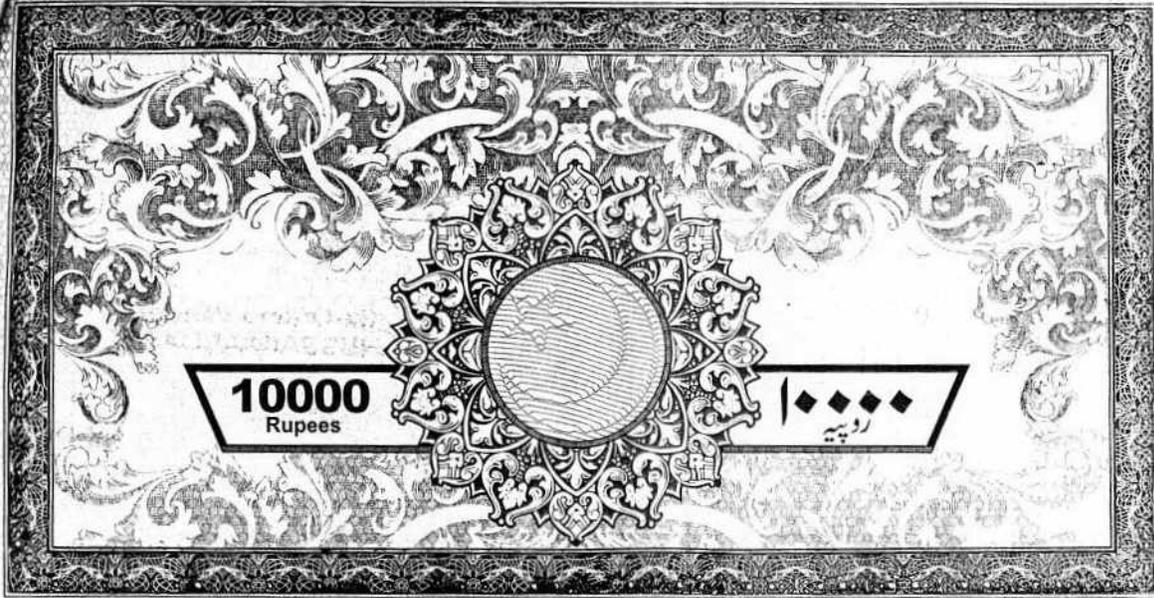
**SUPERINTENDING ENGINEER**  
**DISTRICT WEST**  
**K.W.&S.B**

**PROJECT COORDINATOR**

**EXECUTIVE ENGINEER (WATER)**  
**SITE TOWN, DISTRICT WEST**  
**K.W.&S.B.**

**PROJECT SUPERVISOR**

0  
2  
0  
4  
0



STAMP OFFICE CITY COURT, KARACHI

Issued to Wahid A.B. Ansari  
CNIC/LEG No. 6749 CSB  
Vide D.S.R. No. 20 Dt. 26/10/08  
On behalf of Challan No. 265 Dt. 26/10/08  
for the purpose of TO BE UTILIZED ONLY FOR THE WORK OF  
Entry No. 20 Dt. 26/10/08

(RUPEES TWENTY THOUSAND ONLY)

**"REPLACEMENT OF 12" DIA, 4"DIA P.E PIPE LINE AT DIFFERENT  
SECTOR IN UC-04, SITE TOWN"**

**UNDER THE SCHEME NAMELY**

**"REHABILITATION / IMPROVEMENT AND EXTENSION OF WATER &  
SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN  
KARACHI"**

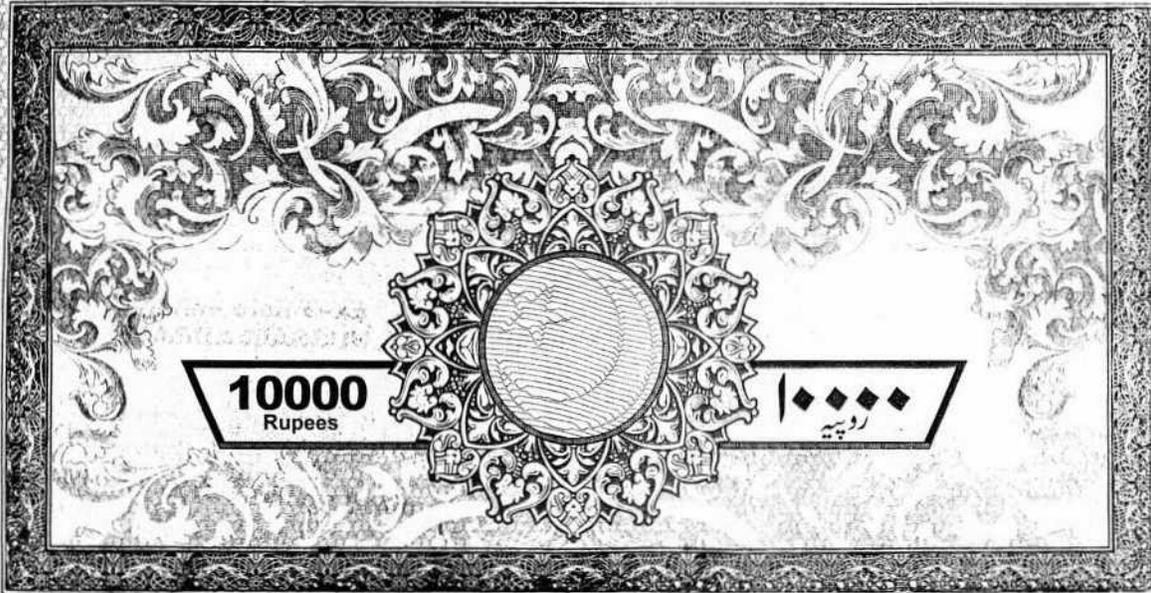
**FOR AMOUNTING TO Rs.21,243,872 /= (RUPEES  
TWENTY ONE MILLION TWO HUNDRED FORTY THREE  
THOUSAND EIGHT HUNDRED SEVENTY TWO ONLY).**

**INFAVOUR OF M/S. SHEIKH HAYAT KHAN &  
BROTHERS.**

Office:  
Wn, Hou  
i.O.R Col  
1282402  
1282049  
1282406



*Abdu Raheem Paligo*  
**ABDU RAHEEM PALIGO**  
Executive Engineer  
S.I.E. Town Water  
K.W. & S.B.



STAMP OFFICE CITY COURT, KARACHI

Issued to

Nadir Ali Ansari

CNIC/LEG No.

0199 03A

Vide D.S.R. No.

20 Dt. 26/4/18

On behalf of Challan No.

26 Dt. 26/11/18

for the purpose of

**TO BE UTILIZED ONLY FOR THE WORK OF**

Entry No.

20 Dt. 26/11/18

*for Office Karachi*  
 "REPLACEMENT OF 12" DIA, 4" DIA P.E PIPE LINE AT DIFFERENT  
 SECTOR IN UC-04, SITE TOWN"

UNDER THE SCHEME NAMEDLY

"REHABILITATION / IMPROVEMENT AND EXTENSION OF WATER &  
 SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN  
 KARACHI"

FOR AMOUNTING TO Rs.21,243,872 /= (RUPEES  
 TWENTY ONE MILLION TWO HUNDRED FORTY THREE  
 THOUSAND EIGHT HUNDRED SEVENTY TWO ONLY).

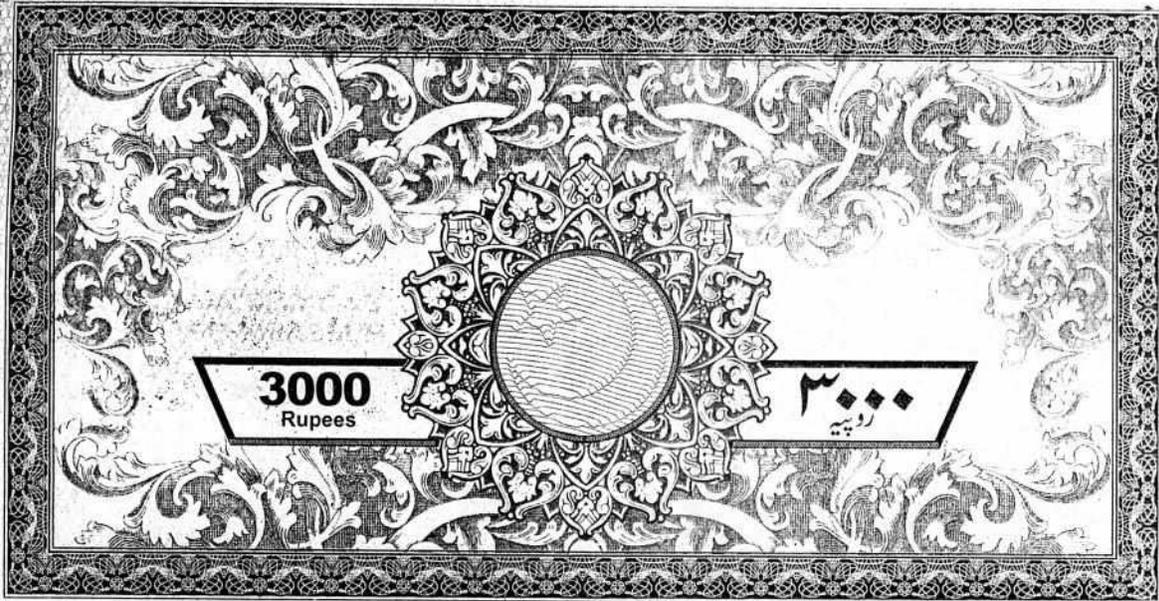
INFAVOUR OF M/S. SHEIKH HAYAT KHAN &amp;

BROTHERS.









STAMP OFFICE CITY COURT, KARACHI

(RUPEES THREE THOUSAND ONLY)

Issued to Shahid A. Ansari  
CNIC/LEG No. 999 030  
Vide D.S.R. No. 343 Dt. 23/11/18  
On behalf of Challan No. 173 Dt. 23/11/18  
for the purpose of TO BE UTILIZED ONLY FOR THE WORK OF  
Entry No. 17 Dt. 23/11/18

*Official Vendor*  
"REPLACEMENT OF 12" DIA, 4" DIA P.E PIPE LINE AT DIFFERENT  
SECTOR IN UC-04, SITE TOWN"

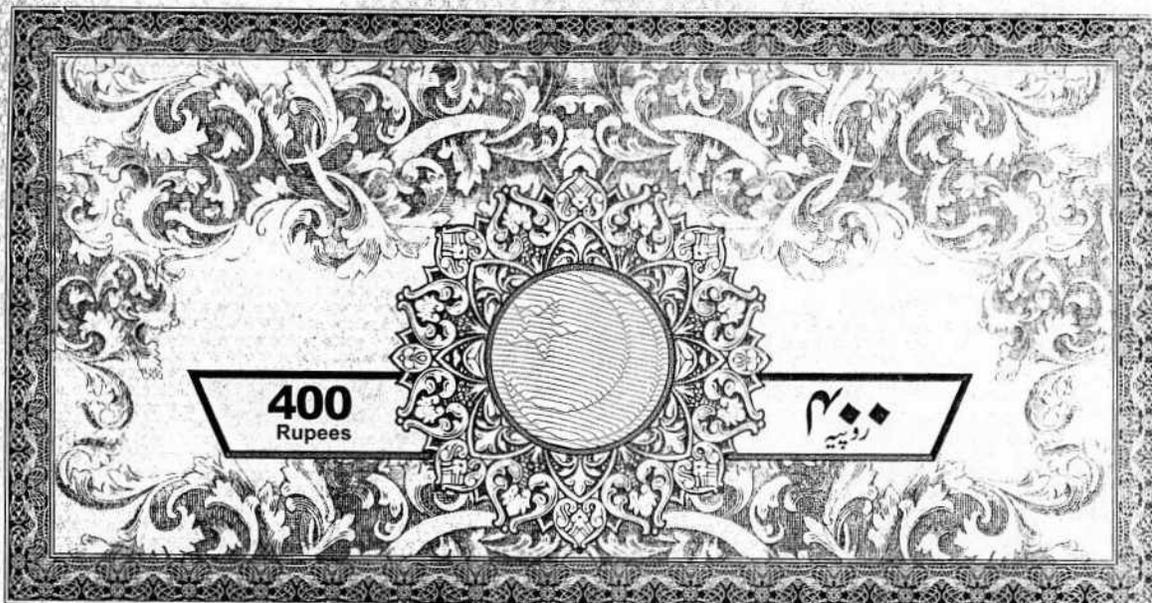
UNDER THE SCHEME NAMED  
"REHABILITATION / IMPROVEMENT AND EXTENSION OF WATER &  
SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN  
KARACHI"

FOR AMOUNTING TO Rs.21,243,872 /= (RUPEES  
TWENTY ONE MILLION TWO HUNDRED FORTY THREE  
THOUSAND EIGHT HUNDRED SEVENTY TWO ONLY).

INFAVOUR OF M/S. SHEIKH HAYAT KHAN &  
BROTHERS.



*Abdu Raheem Paligo*  
ABDU RAHEEM PALIGO  
Executive Engineer  
S.I.T.L. Town Water  
& W. & S.B.



SHAHID SALEEM Stamp Vendor  
Licence No. 58 Shop No. 1 Karim Plaza  
Gulshan-e-Iqbal, Block-14, Karachi

S.No. 12542 DATE 14 NOV 2018

Issue To With Address  
Through With Address M: ABBAS BHUTTA  
Purpose 12525 H/C

Value RS  
Stamp Vendor Signature  
Date of Issue

**TO BE UTILIZED ONLY FOR THE WORK OF**

**"REPLACEMENT OF 12" DIA, 4"DIA P.E PIPE LINE AT DIFFERENT  
SECTOR IN UC-04, SITE TOWN"**

**UNDER THE SCHEME NAMELY**

**"REHABILITATION / IMPROVEMENT AND EXTENSION OF WATER &  
SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN  
KARACHI"**

**FOR AMOUNTING TO Rs.21,243,872 /= (RUPEES  
TWENTY ONE MILLION TWO HUNDRED FORTY THREE  
THOUSAND EIGHT HUNDRED SEVENTY TWO ONLY).**

**INFAVOUR OF M/S. SHEIKH HAYAT KHAN &  
BROTHERS.**



*Handwritten signature of Sheikh Hayat Khan*

*Handwritten signature of Abdul Raheem Paligo*  
**ABDU RAHEEM PALIGO**  
Executive Engineer  
S.I.T.E. Town Water  
K.W. & S.B.

# NOTE SHEET

(1)

Paras

Reference

**SUBJECT:- REQUEST FOR EXTENSION OF BID VALIDITY PERIOD FOR FURTHER 90 DAYS UPTO MAXIMUM TIME I.E. 180 DAYS FOR THE FOLLOWING ADP WORKS:-**

- 1. Rehabilitation / Replacement of Defected / Deteriorated Sewerage System by Providing & Laying various Dia's RCC Pipe at different locations in Union Council No.22, Gulshan-e-Iqbal Zone (M/s. Sadaruddin Mandokhall).
- 2. Rehabilitation / Renovation / Up-gradation by Providing & Laying of 15" dia & 12" dia at various places of Block-07 for improvement of sewerage system in Gullistan-e-Jauhar Division, District East B, KW&SB. (M/s. Sadaruddin Mandokhall)
- 3. Providing Laying 18" dia M.S Line Parallel to existing deteriorated 18" dia PRCC water line for Removal of Contamination at Zia Pumping Station, and UC-18 Muhammad Nagar, Orangi Town. (M/s. ZBA Group.)
- 4. Rehabilitation / Replacement of defected / deteriorated sewerage system by Providing & Laying various dias RCC pipe at different locations in Gulshan-e-Iqbal Zone. (M/s. Sadaruddin Mandokhall)
- 5. Providing with Fixing Pre-Cast RCC Ring Slabs over Broken Manholes and RCC Covers for Manholes Lost Over of Sewerage System KW&SB. (M/s. Ghulam Nabi Babar & Brothers )
- 6. Replacement of 24" dia, 15" dia, 12" dia & 8" dia Old & Damaged Sewers Bukhari Shah Mazar near Garden Zoo to Brooto Road Signal and adjoining area for the improvement of sewerage system in Jamshed Town (Sew-II) (M/s. Sadaruddin Mandokhall).
- 7. Providing & Installation of 03 Nos DWT pump type B-12 B/6 (100 HP) at TNC Reservoir Water Pumping Station under Jamshed Town (EBM-W), District East-A, KW&SB. (M/s G.M. Enterprises.)
- 8. Providing and laying 355 mm, 315 mm, P.E and 160 mm, 110 mm dia P.E Pipe in Buffer Zone 15-A-3 & Buffer Zone 16-A for Rehabilitation of water supply system in North Nazimabad for improvement of water supply. (M/s. Shamsuddin Mandokhall)
- 9. Replacement of 12" dia, 6" dia & 4" dia P.E Pipe line at different Sectors in UC No.4, Site Town. (M/s. Shaikh Hayat Khan & Brothers.)

The above subjected work's files are in process in different offices for fulfilling the codal formalities and it appears that the Bid Validity period is now on expiring stage of 90 days during the fulfillment of codal formalities.

It is submitted that the extension of Bid Validity Period for further 90 days upto maximum time i.e. 180 days as per Rule-38(4) of SPP Rules-2010 (Amended-2017), may please be obtained from the Managing Director, KW&SB, please

*Attested*  
*Abdullah*  
ABDUL RAHEEM PALIGO  
Executive Engineer  
S.I.T.E. Town Water  
K.W. & S.B.

1/ ✓  
02/ ✓  
3/ ✓  
4/ ✓

DMO(T/S), KW&SB

CHIEF ENGINEER (W&S) 1/9  
KW&SB

MD, KW&SB

DMO(T/S) 1/9  
DAO(ADP) 11/9/18 MD. KASS

As proposed of Para 2/W



# SHEIKH HAYAT KHAN & BROTHERS

Engineers & Contractors

Ref:

Date:

To,  
The Executive Engineer (Water),  
SITE Town, District West,  
Karachi Water & Sewerage Board,  
Karachi.

SUBJECT:- EXTENSION OF BID VALIDITY UPTO 180 DAYS INSTEAD OF 90 DAYS FOR THE WORK OF "REPLACEMENT OF 12" DIA, 4"DIA P.E PIPE LINE AT DIFFERENT SECTOR IN UC-04, SITE TOWN".

With reference to above referred subjected NIT opened on 06-06-2018, we M/s. Sheikh Hayat Khan & Brothers, are ready to extend Bid Validity upto 180 days and awaiting for your response at earliest, please.

M/S. SHEIKH HAYAT KHANN & BROS.

D/A.

Head Office:  
Gul Town, House No. 1  
Near G.O.R Colony, Quetta.  
Ph: 0812824021  
0812820496  
Fax: 0812824060

Branch Office:  
Office No. 7, 2nd Floor,  
Rajan Plaza, F-10  
Markaz Islamabad.  
Ph: 051-2100769  
Fax: 051-2100785

Branch Office  
47-D, 48th Street  
Block-6, P.E.C.H.S.  
Karachi.  
Ph: 021-34542072-4  
Fax: 021-34542075

E-mail: [sheikhhayatkhanandbrother@hotmail.com](mailto:sheikhhayatkhanandbrother@hotmail.com)

Copy to:-  
TI  
Th  
Th  
Of  
to:-  
The

# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE CHIEF ENGINEER (IPD)

### BID EVALUATION REPORT

|                                                    |                                                                                                                                                                                                                                                                   |
|----------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Name of Procuring Agency:                          | KARACHI WATER & SEWERAGE BOARD                                                                                                                                                                                                                                    |
| Tender Reference No:                               | KWSB/DPR/2018/90 published in daily "Daily Jang" "The Dawn" dt: 11-05-2018 & "Daily Awami Awaz" dt: 10-05-2018 as well as Corrigendum issued in same newspaper on Dt:16-05-18 vide KWSB/DPR/100/2018 and SPPRA Serial No.37723                                    |
| 3) Tender Description/Name of Work/Item:           | <b>NAME OF SCHEME:</b><br>REHABILITATION / IMPROVEMENT AND EXTENSION OF WATER & SEWERAGE NETWORK IN ORANGI TOWN AND OTHER AREAS IN KARACHI.<br><b>NAME OF COMPONENTS:</b><br>REPLACEMENT OF 12" DIA, 4" DIA P.E PIPE LINE AT DIFFERENT SECTOR IN UC-04 SITE TOWN. |
| 4 Method of Procurement:                           | Single Stage (One Envelop)                                                                                                                                                                                                                                        |
| 5 Tender Published:                                | Through Press & SPPRA Web Site                                                                                                                                                                                                                                    |
| 6 Total Bid Documents Sold:                        | 8 Nos                                                                                                                                                                                                                                                             |
| 7 Total Bid Received:                              | 5 Nos                                                                                                                                                                                                                                                             |
| 8 Technical Bid Opening Date (if applicable):      | N/A                                                                                                                                                                                                                                                               |
| 9 No. of Bid Technically Qualified (if applicable) | N/A                                                                                                                                                                                                                                                               |
| 10 Bid (s) Rejected:                               | Two (02)                                                                                                                                                                                                                                                          |
| 11 Financial Bid Opening Date:                     | 06-06-2018                                                                                                                                                                                                                                                        |

#### 12 BID EVALUATION REPORT

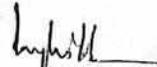
| S# | Name of Firm / Bidder              | COST OFFERED BY THE BIDDER | RANKING IN TERMS OF COST | COMPARISON WITH ESTIMATED COST | REASON FOR ACCEPTANCE / REJECTION                                                   | REMARKS                  |
|----|------------------------------------|----------------------------|--------------------------|--------------------------------|-------------------------------------------------------------------------------------|--------------------------|
| 1  | M/s. Shaikh Hayat Khan & Brothers. | Rs.21,243,872/-            | 1 <sup>st</sup> Lowest   | @30.00% Below                  | Pay Order and required documents are attached Reason at Bidder Qualification Report | Substantially Responsive |
| 2  | M/s. Shamsuddin Mandokhail         | Rs.24,718,519/-            | 2 <sup>nd</sup> Lowest   | @18.56% Below                  | Pay Order and required documents are attached Reason at B.Q.R                       | Substantially Responsive |
| 3  | M/s. S. Zaman & Brothers           | Rs.25,311,746/-            | 3 <sup>rd</sup> Lowest   | @16.60% Below                  | Pay Order attached and required documents are not attached Reason at B.Q.R          | Non Responsive           |
| 4  | M/s. Khyber Builders               | Rs.27,013,965/-            | 3 <sup>rd</sup> Lowest   | @10.99% Below                  | Pay Order and required documents are attached Reason at B.Q.R                       | Substantially Responsive |
| 5  | M/s. Sahara Tamiraat               | Rs.31,390,949/-            | 3 <sup>rd</sup> Lowest   | @3.43% Above                   | Pay Order attached and required documents are not attached Reason at B.Q.R          | Non Responsive           |

The all concerned bidders are being informed accordingly.

The E.E Concerned is directed for timely compliance of Rule-45 of SPPRA 2010, whereas M/s. Shaikh Hayat Khan & Brothers is declared as the lowest responsive bidder by the Committee, and is recommended for approval of the same from Competent Authority of KW&SB.

  
(Muhammad Khalid Khan)  
Accounts Officer (Dist. West)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Ghulam Muhammad Hub)  
S.E (District West-B)

  
(Muhammad Ayoob Shaikh)  
Chief Engineer (IPD)

# BIDDING DATA

- (a) Name of Procuring Agency KW&SB
- (b) Brief Description of Work REPLACEMENT OF 12" DIA, 6" DIA & 4" DIA PE PIPE LINE AT DIFFERENT SECTORS IN UC NO.4 SITE TOWN
- (c) Procuring Agency Address
- (d) Estimate Cost On item rate basis
- (e) Amount of Bid Security 2% of Bid amount
- (f) Period of Bid Validity 90 Days
- (g) Security Deposit (including Bid Security) 10%
- (h) 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 office of The Procurement Committee-I KW&SB at The Chief Engineer (IPD), KW&SB located at Room #5 Block-E, 9th Mile Shahrah-e-Faisal Karsaz, Karachi on 06/06/11 at 11-30 PM by Procurement Committee.
- (i) Deadline for submission of Bid along with time. 06/06/11 at 11.00 AM
- (j) Time for completion from written order commence \_\_\_\_\_ Days
- (k) Liquidity damage Rs.1000/- per day of delay
- (l) Bid issued to Firm M/s. Shailch Hayat Khan & Bros.
- (m) Deposit Receipt No. & Date \_\_\_\_\_
- Amount: Rs. 3000/- /=

Document

Executive Engineer (Water)  
Site Town, KW&SB

Authority:   
**M. ZAHID KHAN**  
Accounts Officer (West)  
KW & SB



**KARACHI WATER & SEWERAGE BOARD  
OFFICE OF THE EXECUTIVE ENGINEER SITE TOWN (WATER)**

Amount : Item Rate basis  
 for delay : 25 days  
 Cost : 1000/- P/day  
 of Opening : 1000/-

Name of Work:- **REPLACEMENT OF 12" DIA, 6" DIA & 4" DIA PE LINE AT DIFFERENT SECTORS IN UC.NO.4 SITE TOWN.**

| S. No | Description of Work                                                                                                                                                                                                                                                                                                                                                                                                                                                 | QTY                               | Rate               |                                                                     | Per Unit / Item         | Amount / Rupees            |
|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|--------------------|---------------------------------------------------------------------|-------------------------|----------------------------|
|       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                   | Rupees in Figures  | Rupees in Words                                                     |                         |                            |
| 1     | Dismantling and removing road metalling                                                                                                                                                                                                                                                                                                                                                                                                                             | 61950 Cft                         | 200                | two hundred                                                         | % Cft                   | 123900                     |
| 2     | Excavation for pipe line in trenches & pits in all kind of soil of murum i/c trimming and dressing sides to true alignment & shape leveling of beds of trenches to correct level and grage cutting joints holes & disposal of surplus earth with in a one chain as directed by Engineer incharge providing tence guard light flag, and temporary crossing for non-vehicle trafice where ever required lift upto 5ft (1.52m) and lead upto on chain(30.5m) (0' to5') | 248290.68 Cft                     | 2000               | two thousand                                                        | % Cft                   | 4975                       |
| 3     | Providing Laying & fixing in trench i/c fitting Jointing & testing etc complete in all respect the high density polythylene PE pipes (HDPE-100) for W/S confirming ISO-4427 Din 8074/8075 B.S 3580<br>315 mm thick (PN-10)<br>160 mm thick (PN-10)<br>110 mm thick (PN-10)                                                                                                                                                                                          | 9900 Rft<br>10500 Rft<br>3000 Rft | 1200<br>600<br>679 | twelve hundred<br>six hundred<br>six hundred<br>seventy nine Rupees | P/Rft<br>P/Rft<br>P/Rft | 118800<br>630000<br>203700 |
| 4     | Full hire charges of pumping set per day inclusive of wages of driver and Assistant fuel electric energy plate forms required for placing pump etc at lower depth with suction and delivery pipes for pumping out water at found at various depth from trenches etc the cost of erection and dismantling after completion of the job.                                                                                                                               | 90 Days                           | 10                 | ten                                                                 | P/Day                   | 9000                       |
| 5     | CI Sluice with two tail pieces one end flange and one end socket with nuts & bolts and rubber packing etc.<br>12" dia<br>6" dia<br>6" dia                                                                                                                                                                                                                                                                                                                           | 10 Nos.<br>10 Nos.<br>10 Nos.     | 300<br>200<br>100  | three hundred<br>two hundred<br>ten one hundred                     | Each<br>Each<br>Each    | 3000<br>2000<br>1000       |
| 6     | Fixing of sluice valve with two tail pieces one end flange and one end socket with nuts & bolts and rubber packing etc.<br>12" dia<br>6" Dia<br>4" dia                                                                                                                                                                                                                                                                                                              | 10 Nos.<br>10 Nos.<br>10 Nos.     | 50<br>40<br>30     | fifty<br>fourty<br>thirty                                           | Each<br>Each<br>Each    | 5000<br>4000<br>3000       |

*[Handwritten signature]*



|    |                                                                                                                                                                                                                                                                                                                                                                                                           |                           |                         |        |
|----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------|--------|
|    | Construction of C/C Block Masonry Chamber of size 4'x4'x4' (inside dimension) with 24"x24" CI cover frame weighting 65 Kg fixed RCC 1:2:4 slabs 6" thick steel 1/2" dia tor main bars @ 6" thick c/c 1:3:6 flooring 1/2" cement plaster 1:6 to all inside wall surface 1 feet deep upto roof slab including MS foot rest 5/8" dia bars every deep curing excavation dewatering and refilling etc complete | 30 Nos. <u>5000</u>       | Five thousand<br>Each   | 150000 |
| 8. | Refilling the excavated stuff in trenches 6" thick layer i/c watering naming & full compaction etc complete                                                                                                                                                                                                                                                                                               | 248290.68 Cft <u>1000</u> | one thousand<br>%0 Cft. | 248290 |

Total Amount Rs. 21245000 /=-

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

NOTE:- Contractor will abide all existing rules / terms & condition of SPPRA Rules-2010

I/We hereby Quoted an Amount of Rs. 21245000 On item rate basis

In words Two crore twelve lac forty five thousand only

Signature of Contractor *[Signature]*

Address: 47-D-118, Feet blade b P.E.C.H.S. Karachi.

Cell No. 0332-3110576



1. To be RECEIVED IN ORDER TO...  
2. Total Amount @ Rs. 2,12,45,000 / = Two Crore twelve Lac forty five thousand only,

04125110  
*[Signature]*  
D.A. West ASOLA (KMC)

06-06-18 10,63,000 / =  
*[Signature]*  
06/06/18

ASKOSI BANK  
Bahadurabad Bx.

