

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE PROJECT DIRECTOR (S-III)

Block – D, 1st Floor, 9th Mile Karsaz, Shakra-e-Faisal, Karachi

Telephone No.021-99240273, Fax No. 021-99240828

No. PD/S-III/KW&SB/2019/ 1568

Dated: March - , 2019

12/19

The Assistant Director (Assessment),
Sindh Public Procurement Authority,
Karachi.

**Subject: CONTRACT EVALUATION REPORT OF CONTRACT PACKAGES
LS-01, LS-02 & LS-03 UNDER (S-III) PROJECT**

Ref: SPPRA ID No.2401/2019

In pursuance of Clause No.50 SPPRA Rule 2010 (Amendment 2017) regarding publication of contract evaluation report, attached please find following documents:

1. Letter of Commencement
2. Contract Agreement
3. Letter of Acceptance
4. Bill of Quantities
5. Contract Evaluation Form
6. Integrity Pacts

It is requested to hoist the above documents on Website of the Authority as per requirement please.

(S. M. AFZAL ZAIDI, PAS)
Project Director
(S-III) Project

Copy to:

- Convener P.C S-III Project, KW&SB



Techno-Consult International (Pvt.) Ltd.



WATER & ENERGY DIVISION

M/S Haji Syed Ameer & Brothers
B-2, Block 'Q', North Nazimabad,
Karachi.

WD-137/19/116
Dated: 7th March, 2019

**GREATER KARACHI SEWERAGE PLAN- S-III
CONTRACT PACKAGE LS-01**

**CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS
ALONG LYARI RIVER FROM SABA CINEMA TO SURJANI**

**Subject: Notice of Commencement of Work under Particular Conditions
of Contract Sub-Clause 8.1**

Dear Sir,

The Employer vide their letter no. PD/S-III/KW&SB/2019/1564 dated 27th February, 2019 has advised that above Contract LS-01 has been awarded to you. Therefore, in pursuance of the same and the Employer having handed over to you the Site of Works on 6th March, 2019, you are herewith directed to commence the Works with due diligence in accordance with subject contract.

The date of commencement of Contract shall be the date of receipt of this Notice of Commencement by you and the work shall be completed within 730 days from the date of commencement. You are further required to:

- Submit a detailed Program of Works within 14 days as per Particular Conditions of Contract, Clause 8.3 along with your cash flow estimates. The program of works shall include the details as stated in General Specifications – Clause 1.09.
- Provide insurances as required under General Conditions of Contract, Sub-Clause 18.1, 18.2, 18.3, 18.4 and Particular Conditions of Contract, Sub-Clause 18.1.
- The Contractor shall give written notice of important operations to the Engineer sufficiently in advance in accordance with General Specifications, Sub-Clause 1.10.
- The contractor shall submit to the Engineer for his approval complete drawings and calculations for all temporary works in accordance with General Specifications, Sub-Clause 1.11.
- Please submit your Site Organization Chart and name and contact details of the Authorized Representative for approval as per Conditions of Contract, Sub-Clause 4.3 along with address for correspondence.

You are required to acknowledge receipt of this letter as per attached draft.


We wish you successful execution of work and assure you our complete cooperation and assistance. We will shortly advise you of our Site Supervision staff. Meanwhile, you can continue to coordinate with the office of Chief Resident Engineer (S-III) at Block-D, KW&SB Offices at 9th Mile Shahrah-e-Faisal Karachi.

Thanking you

Encl: As above

Cc to:

- Project Director, S-III, KW&SB.
- Project Manager-II, S-III, KW&SB.
- Chief Resident Engineer (S-III) TCI.
- Contract Engineer (W.D) TCI.

Very truly,

Dr. M. Bashir Lakhani
The Engineer

For Techno-Consult International (Pvt.) Ltd.



HAJI SYED AMEER & BROTHERS

EXCELLENCE IN DESIGN, DEVELOPMENT AND CONSTRUCTION

No. HSB/KW&SB/PD/S-III/LS-01/03

Head Office: B-2 Block 'Q', North Nazimabad, Karachi.
Gulshan Office: C-2 Park View Apartment, Block 10, Gulshan-e-Iqbal, Karachi.
E-mail: hajisyedameer.bros@gmail.com
Tel: 0213-4830859
Cell: +92-300-9286885 Cell: +92-300-2346707

Dated: 11 Feb, 2019

To,
Project Director,
S-III Project,
KW&SB.

PROJECT: Laying of RCC Pipes Sewer And Other Allied Works Along Lyari River From Saba Cinema To Surjani LS-01 , S-III

Subject: Submission of "Contract Agreement".

Dear Sir,

In Connection with your Acceptance letter vide no. PD/S-III/KW&SB/2019/1540 Dated 17-01-2019. We M/s. Haji Syed Ameer & Brothers hereby submitting "Contract Agreement".

We anticipate your full co-operation and your fast action on this will be highly appreciated.

Thanking You

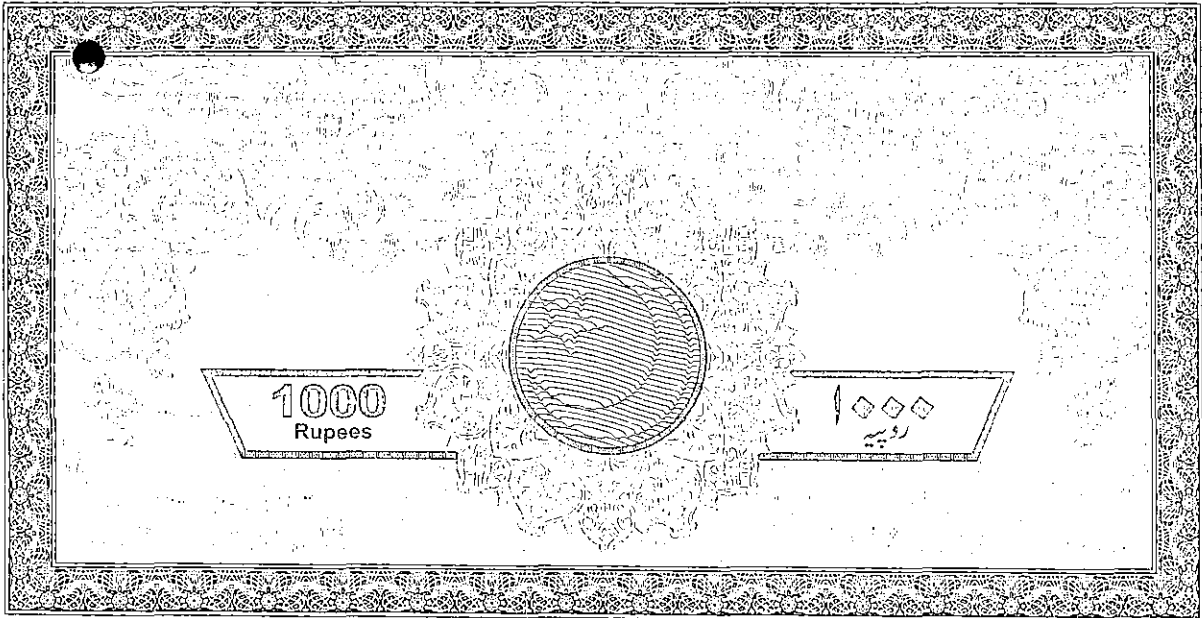
You're truly

Azeem Khan
Office Administrator:

Encl:
Contract Agreement

P.D (S-III) KW & SB
Diary No. 1877
Dated: 11-2-19





FOR THE ACCOUNT OF THE CONTRACTOR

Bahadur Mehmood Akbar
4694 H.C.

5 25-1-19

59 25-1-19

5 SD 25-1-19

(RUPEES ONE THOUSAND)



CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the ____ day of Feb 2019 between Project Director S-III, Karachi Water & Sewerage Board (Hereafter called the "Procuring Agency") of the one part and M/s. Haji Syed Ameer & Brothers (hereafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain works, via **Contract Package LS-01 : Laying of New RCC pipe Sewers and Other Works Along Lyari River (From Saba Cinema**

To Surjani) should be Executed by the Contractor and has accepted a bid by the Contractor for the execution and

Completion of such works and the remedying of any defects therein.

NOW this Agreement witnessed-- as follows:

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- 2. The following documents after incorporating addenda, if any, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, via:

- (a) The Contract Agreement;
- (b) The Letter of Acceptance;
- (c) The completed Form of Bid;
- (d) Special Stipulations (Appendix-A to Bid);
- (e) The Particular Conditions of Contract – Part II;
- (f) The General Conditions – Part I;
- (g) The priced Bill of Quantities (Appendix-D to Bid);

CERTIFICATE
 Certified u/s 10 of the Stamp Act, 1987 that Stamp duty of Rs. 250/- has been recovered vide Chalon No. 02-02-2019

Acct. Chief Inspector of Stamps
 Board of Revenue, Sindh

- (h) The completed Appendices to Bid (B, C, E to L);
- (i) The Drawings;
- (j) The Specifications.
- (k) Any Other Documents

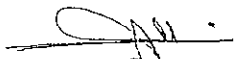
3. In consideration of the payments to be made by the procuring agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract.


4. Procuring agency hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.


IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the Day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

Signature of Employer


 (Seal) ALLAUDDIN
 Proprietor.
 4210193022685




 (Seal)

Signed, Sealed and Delivered in the presence of:

Witness: 

Witness: _____

Mr ATA ULLAH MUHAMMAD

CRYSTAL PARAMOUNT CONSTRUCTION

A-41, Block 'P', North Nazimabad, Karachi

(Name, Title and Address)

(Name, Title and Address)

IN THE CITY OF KARACHI
 NOTARY PUBLIC
ATTESTED
 M. A. L. B. & NOTARY PUBLIC
 KARACHI-PAKISTAN

MUHAMMAD YAQOOB ADVOCATE
 KARACHI PAKISTAN
 NOTARY PUBLIC

06 FEB 2019

BOARD OF REVENUE,
(STAMP WING)
79-SINDH SECRETARIAT, KARACHI.

ACIS/ Cons/ SR. NO .

Dated: 08.01.2019

National Bank of Pakistan
Passport office/City Courts Branch, Karachi.

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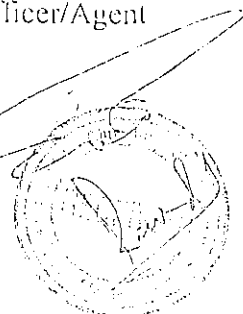
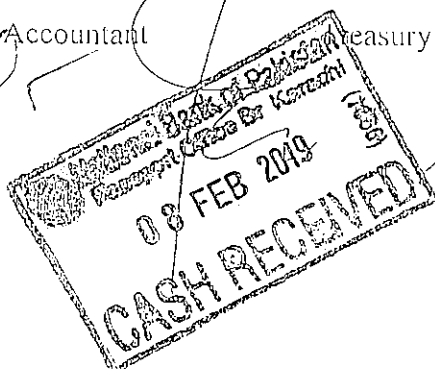
To be filled in by remitter		To be filled by the Department officer of the Treasury.
By from tendered (Name)	M/s. Haji Syed Ameer & Brothers Karachi.	Non Food Account No. 1, DDO Code No. KQ-0103 Detailed object/ GL B02713 (duty) B02708 (Penalty)
Name (or designation) and address of the persons on whose behalf money is paid.	Assistant Superintendent of Stamps, Karachi.	
Full particulars of the remittance and the authority (if any)	Amount	Order to the Bank
Deficit Stamp duty on 03 contract agreement	8,301,826/-	
01 contract agreement PKR Rs. 716,419,491/-		
2 contract agreement PKR Rs. 1,024,841,889/-		
3 contract agreement PKR Rs. 631,546,005/-		
Total Amount of Rs. 8,301,826/- Already Paid duty 3000/- Total Deficit amount of Rs. 8,301,826/-		
at the rate of 0.35%		
	Total 8,301,826/-	Correct Received and grant receipt
Amount in word Rupees Eighty Three Lac One Thousand Eight Hundred and Twenty Six Only only		Asstt. Chief Inspector of Stamps Board of Revenue, Sindh Signature and full designation of the officer ordering the money to be paid in. Incharge Computer Section

Received Payment
Treasury

Accountant

Date

Treasury Officer/Agent





KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE PROJECT DIRECTOR (S-III)
Block – D, 1st Floor, 9th Mile Karsaz, Shakra-e-Faisal, Karachi
Telephone No. 021-99240873, Fax No. 021-99240828

No. PD/S-III/KW&SB/2019/1540

Dated: January 17th, 2019

M/s. Haji Syed Ameer & Brothers,
B-2, Block-Q, North Nazimabad,
Karachi

GREATER KARACHI SEWERAGE PLAN (S-III)

Contract Package LS-01: Laying of New RCC Pipe Sewers and Other Works Along Lyari River (From Saba Cinema to Surjani)

Subject: LETTER OF ACCEPTANCE

In pursuance of the approval accorded by the Competent Authority your Bid dated 29.10.2018 for the work of LS-01: Laying of New RCC Pipe Sewers and Other Works Along Lyari River (From Saba Cinema to Surjani) under S-III Project, for the arithmetically corrected amount of the equivalent to Pak Rs.716,419,491 /- (Rupees Seven Hundred Sixteen Million Four Hundred Nineteen Thousand Four Hundred Ninety One only), including Provisional sum for an amount of Rs.1,000,000/= along with Addendum No.1 is hereby accepted with corrections / modifications as proposed here below:

1. The acceptance of the bid shall not prejudice the Engineer's power under the contract in respect of approval or otherwise of all matters including but not limited to:
 - i) Proposed construction schedule
 - ii) Method of performing work
 - iii) Adequacy of construction resources including equipment & materials
 - iv) Contractor's supervisory staff

2. Information Submitted with Tender

That the appendices and enclosures submitted by you with your tender shall be deemed to illustrate your capability to undertake the works and the inputs desired to be committed by you for completion of works and shall be subject to review and approval or otherwise by the employer / Engineer. However, if these enclosures, submissions, statements etc. made by you in your Tender are contrary to the basic provisions of the contract and /or explicitly or implicitly construe additional payments and/or deviation from the Terms of the Contract and/or qualification which may lead to claim by you for additional payment and/or extension in time shall have no contractual standing whatsoever.

3. Pursuant to Clause IB 26, 27 and 28 of "Instruction to Bidders" the scrutiny and evaluation of your tender indicated certain correction of your tender. The Employer hereby proposes that the said tender be modified as follows:

Bill of Quantities:

In the Bill of Quantities, following corrections / amendments are made:

Bill No.01

a)	In Bill No.1, the sum of item 1/1 to 1/21 shall be corrected from Rs.610,858,000/= to Rs.628,858,000/=	
b)	In Bill No.2, the sum of item 2/1 to 2/9 shall be same as	Rs.71,800,000/=
c)	(i) In Bill No.3, the sum of item D101 to D111 shall be same as	Rs.37,050/=
	(ii) In Bill No.3, the sum of item D201 to D208 shall be same as	Rs.994,500/=
	(iii) In Bill No.3, the sum of item D301 to D313 shall be same as	Rs.682,500/=
	Sub – Total (c)	Rs.1,714,050/=

Contract Sum:

In consequence of the above, the summary of bid cost shall be corrected and replaced by the summary table below:

Bill No.	Title	Amount in Rupees
1.	RCC Pipe Line (1500 mm Internal Dia Works) and Allied Works	628,858,000/=
2.	General Works	71,800,000/=
3.	Day Work	1,714,050/=
	Sub - Total	702,372,050/=
	Add 02% Contingencies	14,047,441/=
	Grand Total (Contract Cost)	716,419,491/=

The tender value is Rs.716,419,491/= (Rupees Seven Hundred Sixteen Million Four Hundred Nineteen Thousand Four Hundred Ninety One only).

4. Form of Bid

In Paragraph -1 of the Form of bid, the entered sum of Rs.698,059,491 (Rupees Six Hundred Ninety Eight Million Fifty Nine Thousand Four Hundred Ninety One only) shall be corrected to read the sum of Rs.716,419,491/=,

5. Performance Security

You are requested to furnish the Performance Security in the prescribed form annexed to Bidding Documents. The said Security should be furnished by you within 14 days after the receipt of letter of Acceptance. The Performance Security shall be of an amount equal to Five (5) percent of the tender Price in the form of Bank Guarantee from any Scheduled Bank in Pakistan.

The Performance Security shall remain valid upto 28 days beyond the expiry of Defects Notification Period and shall be released within 28 days after receiving a copy of Performance Certificate.

Please furnish the acceptance of the terms and conditions of this letter by signing and returning the acknowledgement to us immediately. The original of this Letter of Acceptance is for your retention.

The Employer will require that on submission of an acceptable Performance Guarantee a Contract Agreement is entered into and executed in the form contained in the Tender Documents. This agreement shall be prepared at the cost of the Contractor including payment of Government Duties / Taxes and shall be signed by the Employer and the Tenderer within stipulated time mentioned in Bidding Documents.

Until a formal agreement is signed as above, your tender with this letter of acceptance of the same shall form a binding contract between you and the employer.

We look forward to working with you on this project.


Noor Ahmed Samoo

Project Director (S-III) Project
Karachi Water & Sewerage Board

CC to:

1. Secretary LG, GOS
2. Managing Director, KW&SB
3. Account Officer (S-III Project),
4. The Engineer, M/s. Techno Consult Int'l.
5. Chief Resident Engineer (S-III Proj.) M/s. TCI
6. Office copy

PROVIDING AND LAYING OF 1500 mm dia RCC PIPE LINE AND OTHER ALLIED
WORKS ALONG LYARI RIVER

FROM SABA CINEMA TO SURJANI (LS - 1)

BILL OF QUANTITIES

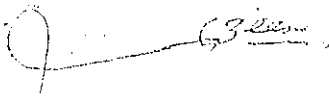
SUMMARY OF BID COST

BILL NR	TITLE	AMOUNT
1	RCC PIPE LINE (1500 MM INTERNAL DIA) AND ALLIED WORKS	62,21,50,000 610,858,000
2	GENERAL WORKS	71,900,000
3	DAY WORKS	1,714,050
SUB TOTAL 1 TO 3		Rs 70,237,2050
2% PHYSICAL CONTINGENCIES FOR VARIATION/ EXTRA WORK INSTRUCTED BY THE ENGINEER.		14,047,441 13,687,447
GRAND TOTAL		71,64,94,911 698,059,491

Amount in words : *Sixty Nine Crore Eighty Lac Fifty Nine thousand Four Hundred Ninety One only.*

Total Carried to Bid Form

SIGNATURE OF CONTRACTOR



SEAL

29/10/18
29/10/18

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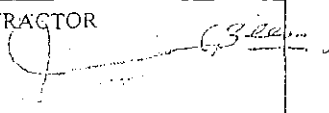
**PROVIDING AND LAYING OF 1500 mm dia RCC PIPE LINE AND OTHER ALLIED WORKS ALONG
LYARI RIVER**

FROM SABA CINEMA TO SURJANI (LS - 1)

BILL OF QUANTITIES

BILL NO- 1 : - RCC PIPE LINE (1500 MM INTERNAL DIA) AND ALLIED WORKS

S.No.	ITEMS OF WORKS	UNIT	QUANTITY	RATE		AMOUNT
				In Figure	In Words	
1/1	Excavation for Pipe line / Manhole / Structures in all kinds of soils (except hard rock) upto required depth and road pavements / foot paths including all operations of site clearing, grubbing, dewatering of sub soil water, surface water, sewage and other sources. Levelling, dressing and ramming the excavated surface and disposal of excavated surplus material to designated disposal areas within 25 Km including Backfilling with selected excavated material from any site location including breaking clods, dressing, watering, compacted in layer not Exceeding 150 mm thickness, all complete as per drawings, specifications and as directed by the Engineer.	cu.m	85,150	1200	Twelve hundred	102,180,000
1/2	Extra over Excavation for Breaking out Rock at any depth as per specification and as directed by the Engineer. (Provisional Quantity)	cu.m	42,575	200	Two hundred	8,515,000
1/3	Providing laying and jointing of various internal dia R.C.C pipes with Spigot Socket Joint including , manufactured in accordance with A.S.T.M C-76, class II wall B including cost of sockets and rubber ring including external bituminous coating and internally PVC lining etc. complete as per specifications, drawings and as directed by the Engineer.					
	i) 1500mm internal dia	Rm	4,800	70000	Seventy thousand	336,000,000
	ii) 300mm internal dia	Rm	250	7000	Seven thousand	1,750,000
	iii) 400mm internal dia	Rm	250	9000	Nine thousand	2,250,000
CARRIED TO COLLECTION						450,695,000

SIGNATURE OF CONTRACTOR

 SEAL

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PROVIDING AND LAYING OF 1500 mm dia RCC PIPE LINE AND OTHER ALLIED WORKS ALONG

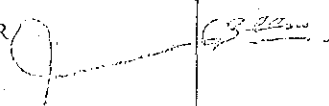
LYARI RIVER

FROM SABA CINEMA TO SURJANI (LS - 1)

BILL OF QUANTITIES

BILL NO- 1 :- RCC PIPE LINE (1500 MM INTERNAL DIA) AND ALLIED WORKS

S.No.	ITEMS OF WORKS	UNIT	QUANTITY	RATE		AMOUNT	
				In Figure	In Words		
	iv) 500mm internal dia	Rm	250	10,000	Ten thousand	2,500,000	
	v) 600mm internal dia	Rm	600	10,000	Ten Thousand	6,000,000	
	vi) 800mm internal dia	Rm	250	15000	Fifteen thousand	3750,000	
	vii) 1200mm internal dia	Rm	300	4000	Sixty Four thousand	1,200,000	
1/4	Providing and laying Selected Material from approved source for backfilling / bedding complete with breaking clods and compacted to 90 % AASHTO dry density complete as per drawings, specifications and as directed by the Engineer.	cu.m	36,570	700	Seven Hundred	25,599,000	
1/5	Providing and laying in plain cement concrete Class C-30/20 using sulphate resisting cement in Class A bedding for encasement of pipe including formwork, mixing, pouring, levelling, compacting, vibrating and curing, complete as per drawings, specification and as directed by the Engineer	cu.m	1,100	6000	Six thousand	6,600,000	
1/6	Providing and laying Class B bedding in Granular fill material from approved source for backfilling complete with breaking clods and compacted to 90 % AASHTO dry density complete as per drawings, specifications and as directed by the Engineer.	cu.m	7,000	1800	Eighteen hundred	12,600,000	
1/7	Providing and laying Class S bedding in Granular fill material from approved source for backfilling complete with breaking clods and compacted to 90 % AASHTO dry density complete as per drawings, specifications and as directed by the Engineer.(Provisional Quantity)	cu.m	1,230	900	Nine hundred	1,107,000	
CARRIED TO COLLECTION						77356,000	59,356,000

SIGNATURE OF CONTRACTOR 

SEAL

**PROVIDING AND LAYING OF 1500 mm dia RCC PIPE LINE AND OTHER ALLIED WORKS ALONG
LYARI RIVER**

FROM SABA CINEMA TO SURJANI (LS - 1)

BILL OF QUANTITIES

BILL NO- 1 : - RCC PIPE LINE (1500 MM INTERNAL DIA) AND ALLIED WORKS

S.No.	ITEMS OF WORKS	UNIT	QUANTITY	RATE		AMOUNT
				In Figure	In Words	
1/8	Providing, laying and compacting Stone Soling / Pitching in trench for bedding including levelling, rolling, grading and compacting complete as per drawings, specifications and as directed by the Engineer. (Provisional Quantity)	cu.m	140	800	Eight hundred	112,000
1/9	Providing and laying plain cement concrete Class 10/20, using sulphate resisting cement in situ concrete including formwork, mixing, pouring, levelling, compacting, vibrating and curing complete as per drawings, specifications and as directed by the Engineer.	cu.m	55	10,000	Ten Thousand	550,000
1/10	Providing and laying cast in situ R.C.C Class C-35A using ordinary Portland cement in Manhole(Circular / Rectangular) and Footing to required level including formwork, mixing, pouring, levelling, compacting, vibrating and curing, complete as per drawings, specification and as directed by the Engineer. (Excluding the cost of Steel reinforcement.)					
	i) In Base Slab / Footing	cu.m	200	18000	Eighteen thousand	3600000
	ii) In Walls	cu.m	1,000	16000	sixteen thousand	16,000,000
	iii) In Top Slab	cu.m	68	16000	sixteen thousand	1,088,000
CARRIED TO COLLECTION						21,350,000

SIGNATURE OF CONTRACTOR

SEAL

**PROVIDING AND LAYING OF 1500 mm dia RCC PIPE LINE AND OTHER ALLIED WORKS ALONG
LYARI RIVER**

FROM SABA CINEMA TO SURJANI (LS - 1)

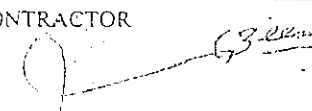
BILL OF QUANTITIES

BILL NO- 1 : - RCC PIPE LINE (1500 MM INTERNAL DIA) AND ALLIED WORKS

S.No.	ITEMS OF WORKS	UNIT	QUANTITY	RATE		AMOUNT
				In Figure	In Words	
1/11	Providing, Placing and fixing in position Deformed steel reinforcement bars, confirming to BS 4449 or ASTM A-615 with minimum Yield strength of 420 N/mm ² including cutting, bending, binding, straightening, wastage, overlaps, chairs and tying with binding wire complete, at any height and any floor as per design, drawings, specifications and as directed by the Engineer.	tonne	152	160,000	One Lac Sixty Thousand	24,320,000
1/12	Providing and laying in plain cement concrete Class C-30/20 using sulphate resisting cement in Benching of manhole including formwork, mixing, pouring, levelling, compacting, vibrating and curing, complete as per drawings, specification and as directed by the Engineer	cu.m	59	16000	Sixteen thousand	944,000
1/13	Providing and fixing approved quality corrosive resistant PVC Sheet with mechanical keys as internal lining to conduit structure and manhole shafts including all welding and sealing complete as per Drawings, specifications and as directed by the Engineer.	sq.m	2,500	2600	Twenty Six hundred	6,500,000
1/14	Providing and applying 2 coats of hot bitumen (or Approved equal) to the exterior surface of the concrete structure in contact with the earth as recommended by the manufacturer and as directed by the Engineer.	sq.m	3,000	500	Five hundred	1,500,000

CARRIED TO COLLECTION

33,264,000

SIGNATURE OF CONTRACTOR

 SEAL

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PROVIDING AND LAYING OF 1500 mm dia RCC PIPE LINE AND OTHER ALLIED WORKS ALONG

LYARI RIVER

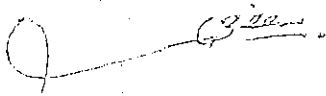
FROM SABA CINEMA TO SURJANI (LS - 1)

BILL OF QUANTITIES

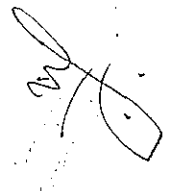
BILL NO- 1 : - RCC PIPE LINE (1500 MM INTERNAL DIA) AND ALLIED WORKS

S.No.	ITEMS OF WORKS	UNIT	QUANTITY	RATE		AMOUNT
				In Figure	In Words	
1/15	Restoration of Causeway including compaction where ever required, complete as per drawing, specification and as directed by the Engineer. (Provisional Quantity)	sq.m	450	1500	fifteen hundred	675000
1/16	Providing, laying and jointing Pre cast Slab, Plank / Manhole cover of R.C.C Class C-35 including Galvanized lifting handle and Pvc lining, formwork, mixing, pouring, levelling, compacting, vibrating, curing, transporting, placing and jointing, complete as per drawings, specification and as directed by the Engineer (Including the cost of Steel reinforcement.)					
	(i) In Rectangular Shape 750 X 750 mm	No	30	8000	Eight thousand	240,000
	(ii) In Circular Shape 600 mm dia	No	70	8000	Eight thousand	560,000
1/17	Providing and fixing 200 mm dia Vent (MS) pipe including cowl and flange complete as per drawings, specifications and as directed by the Engineer.	No.	30	20,000	Twenty thousand	600,000
1/18	Providing and fixing 20 mm Galvanized iron rungs for Foot steps at every 300 mm centre to centre complete as per drawings, specifications & as directed by the Engineer.	No	800	1000	One thousand	800,000
CARRIED TO COLLECTION						2875,000

SIGNATURE OF CONTRACTOR



SEAL



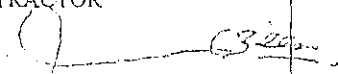
PROVIDING AND LAYING OF 1500 mm dia RCC PIPE LINE AND OTHER ALLIED WORKS ALONG
LYARI RIVER

FROM SABA CINEMA TO SURJANI (LS - 1)

BILL OF QUANTITIES

BILL NO- 1 : - RCC PIPE LINE (1500 MM INTERNAL DIA) AND ALLIED WORKS

S.No.	ITEMS OF WORKS	UNIT	QUANTITY	RATE		AMOUNT
				In Figure	In Words	
1/19	Extra over Item No - 1/1 for continued dewatering after excavation and during construction of RCC Conduit / laying of pipe and any other structures including bedding, placing reinforcement, Concrete and back filling complete as directed by the Engineer.					
	i) In Rcc Pipe 1500 mm internal dia	Rm	4,800	1000	One Thousand	4,800,000
	ii) In Rcc Pipe upto 500 mm dia	Rm	1,350	100	One hundred	135,000
	iii) In Rcc Pipe Above 500 mm dia (Either Twin or single both)	Rm	550	100	One hundred	55,000
1/20	Construct and maintain diversion of river instructed by the Engineer for the safe construction of R.C.C conduit and other allied works till the completion of works in all respect, as per drawing, specifications and as directed by the engineer.(Provisional Quantity)	Rm	4,800	3985	Three Thousand Nine hundred Eighty Five	19,128,000
1/21	Construct and maintain the Access track (Eight meter wide) in river for transportation of materials, Plants and equipment's including the movement of all kinds of traffic. The track shall be maintained and kept traffic worthy up to the end of defects liability period.	Rm	4,800	4000	Four Thousand	19,200,000
CARRIED TO COLLECTION						43,318,000

SIGNATURE OF CONTRACTOR

 SEAL



PROVIDING AND LAYING OF 1500 mm dia RCC PIPE LINE AND OTHER ALLIED WORKS

LYARI RIVER

FROM SABA CINEMA TO SURJANI (LS - 1)

BILL OF QUANTITIES

BILL NO- 1 : - RCC PIPE LINE (1500 MM INTERNAL DIA) AND ALLIED WORKS

S.No.	PAGE NO	AMOUNT
1	B.O.Q PAGE NO - 2	450,695.00
2	B.O.Q PAGE NO - 3	59,386.00
3	B.O.Q PAGE NO - 4	21,359.00
4	B.O.Q PAGE NO - 5	33,264.00
5	B.O.Q PAGE NO - 6	2,875.00
6	B.O.Q PAGE NO - 7	43318.00
CARRIED TO SUMMARY		62,815.00
		610,858.00

SIGNATURE OF CONTRACTOR

SEAL

PROVIDING AND LAYING OF 1500 mm dia RCC PIPE LINE AND OTHER ALLIED WORKS ALONG
LYARI RIVER

FROM SABA CINEMA TO SURJANI (LS - 1)

BILL OF QUANTITIES

BILL NO- 2 : - GENERAL WORKS

S.No.	ITEMS OF WORKS	UNIT	QUANTITY	RATE		AMOUNT
				In Figure	In Words	
2/1	Providing and maintain Temporary Site Office (Area minimum 100 sq.m) with the provision of Electricity, telephone, Gas, water and drainage system including the payment of all taxes and utility bills. with separate toilet facility, all as specified or as directed by the Engineer.	month	36 24	300,000	Three Lac	10,800,000
2/2	Provide furniture, fixtures and equipment, all as specified or as directed by the Engineer, for Temporary Site Office. (The furniture, fixtures and equipment shall become property of the Employer after completion of the project).	Lump Sump	Job	20,00,000	Twenty Lac	20,00,000
2/3	Maintain all specified furniture, fixtures and office equipment alongwith regular supplies of office stationary and consumables including janitorial services of Temporary Site Office.	month	36 24	200,000	Two Lac	7,200,000
2/4	Provide Assistance to Engineer's, Support Staff as specified:					
	1) Site Office Support Staff	month	36 24	200,000	Two Lac	7,200,000
	2) Survey Staff with equipment and transport.	month	36 24	2,50,000	Two Lac Fifty Thousand	9,000,000
	3) Laboratory Staff with transport.	month	36 18	2,50,000	Two Lac Fifty Thousand	9,000,000
2/5	Maintenance of Employer provided vehicles including comprehensive insurance, Driver and P.O.L as specified.					
	(a) Suzuki (Cultus) Model 2013 petrol engine	month	36 24	70,000	Seventy Thousand	2,520,000
	(b) Wagon R (Cultus) Model 2015 petrol engine	month	36 24	70,000	Seventy Thousand	2,520,000
CARRIED TO COLLECTION						(50,740,000)

SIGNATURE OF CONTRACTOR

[Handwritten Signature]

SEAL

[Handwritten Mark]

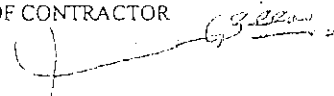
**PROVIDING AND LAYING OF 1500 mm dia RCC PIPE LINE AND OTHER ALLIED WORKS ALONG
LYARI RIVER**

FROM SABA CINEMA TO SURJANI (LS - 1)

BILL OF QUANTITIES

BILL NO- 2 : - GENERAL WORKS

S.No.	ITEMS OF WORKS	UNIT	QUANTITY	RATE		AMOUNT	
				In Figure	In Words		
2/6	Providing, and making available at all times vehicles, including comprehensive Insurance and registration etc, for use of the Engineer and his staff and employer in accordance with the specifications and as directed by the Engineer. (The vehicle shall become property of the Employer after completion of the project).						
	(a) Suzuki jimny JLDX M/T petrol engine with Latest AC Model or equivalent.	No.	1	4,000,000	Fourty Lac	4,000,000	
	(b) Suzuki (Cultus) 1000 cc petrol engine with AC Latest Model or equivalent.	No.	1	2,500,000	Twenty Five Lac.	2,500,000	
	(c) Suzuki (High Roof) Bolan 800 cc petrol engine with AC Latest Model or equivalent.	No.	1	1,500,000	Fifteen Lac	1,500,000	
2/7	Maintenance of vehicles including Driver, P.O.L and comprehensive insurance provided under item No-2/6.						
	Item No-2/6 (a)	month	36	24	70,000	Seventy Thousand	2,520,000
	Item No-2/6 (b)	month	36	24	70,000	Seventy Thousand	2,520,000
	Item No-2/6 (c)	month	36	24	70,000	Seventy Thousand	2,520,000
2/8	Location and protection of all public utility services encountered with in the works during the contract period including Telephone Cables, Water supply Lines, Sewers, Drains, Gas pipe lines, Oil refinery lines and Power Cables.	Job	Lump-Sum		5,000,000	Fifty Lac	5,000,000
2/9	Provisional Sum for payment to Utility Agencies for Re-location and / or their supervision charges where Required.		Provisional-Sum				1,000,000
CARRIED TO COLLECTION						21,560,000	

SIGNATURE OF CONTRACTOR 

SEAL



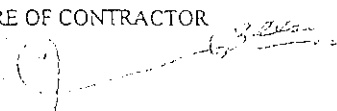
PROVIDING AND LAYING OF 1500 mm dia RCC PIPE LINE AND OTHER ALLIED WORKS ALONG
LYARI RIVER

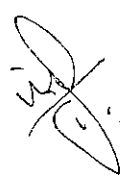
FROM SABA CINEMA TO SURJANI (LS - 1)

BILL OF QUANTITIES

BILL NO- 2 : - GENERAL WORKS

S.No.	PAGE NO	AMOUNT
1	B.O.Q PAGE NO - 9	50,240,000
2	B.O.Q PAGE NO - 10	21,560,000
CARRIED TO SUMMARY		71,800,000

SIGNATURE OF CONTRACTOR

SEAL



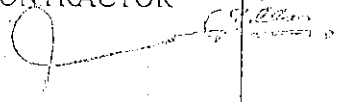
PROVIDING AND LAYING OF 1500 mm dia RCC PIPE LINE AND OTHER ALLIED WORKS ALONG
LYARI RIVER
FROM SABA CINEMA TO SURJANI (LS - 1)

BILL OF QUANTITIES
SCHEDULE OF DAY WORK RATES

1) LABOUR

Item No.	Description	Unit	Nominal Quantity	RATE		Amount (Rs.)	
				In Figure (Rs.)	In Words (Rs.)		
D101	Ganger (Foreman)	Hr	15	200	Two hundred	3000	
D102	Labourer	Hr	25	120	One hundred Twenty	3000	
D103	Plumber	Hr	15	200	Two hundred	3000	
D104	Mason	Hr	15	200	Two hundred	3000	
D105	Carpenter	Hr	15	200	Two hundred	3000	
D106	Steel Work Erector	Hr	15	200	Two hundred	3000	
D107	Surveyor	Hr	15	200	Two hundred	3000	
D108	Driver for vehicle up to 10 tons	Hr	15	100	One hundred	1500	
D109	Operator for Excavator, Dragline, shovel or crane	Hr	15	100	One hundred	1500	
D110	Operator for tractor, (tracked) with dozer blade or ripper	Hr	15	100	One hundred	1500	
D111	Welder	Hr	15	200	Two hundred	3000	
	Add percent adjustment for Contractor's overhead, profit, etc,	%					
SUB TOTAL						28500	
Add percent adjustment for Contractor's overhead, profit, etc,						30 %	8550
Total for Day work: Labour: (Carried forward to Day work Summary)						37050	

SIGNATURE OF CONTRACTOR



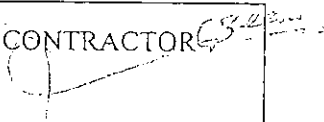
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PROVIDING AND LAYING OF 1500 mm dia RCC PIPE LINE AND OTHER ALLIED WORKS ALONG
LYARI RIVER
FROM SABA CINEMA TO SURJANI (LS - 1)

BILL OF QUANTITIES
SCHEDULE OF DAY WORK RATES

II) MATERIAL

Item No.	Description	Unit	Nominal Quantity	RATE		Amount (Rs.)	
				In Figure (Rs.)	In Words (Rs.)		
D201	Cement, ordinary Portland or equivalent in bags	M.Ton	2	12000	Twelve Thousand	24000	
D202	Sulphate resisting cement	M.Ton	2	12500	Twelve thousand Five hundred	25000	
D203	Mild Steel reinforcing bar upto 16mm diameter to BS 4449 or equivalent	M.Ton	2	105000	One Lac Five thousand	210,000	
D204	Fine aggregate for concrete	Cu.m	100	1200	Twelve hundred	120,000	
D205	Coarse aggregate	Cu.m	100	1200	Twelve hundred	120,000	
D206	Gabion with stone fill.	Cu.m	50	1800	Eighteen hundred	90,000	
D207	M.S. Plate upto 10mm thick grade x 42, API	M.Ton	1	140,000	One Lac forty thousand	140,000	
D208	Granular Sub base	Cu.m	30	1200	Twelve hundred	36000	
	Add percent adjustment for Contractor's overhead, profit, etc,	%					
SUB TOTAL						765,000	
Add percent adjustment for Contractor's overhead, profit, etc,						30 %	229,500
Total for Day work: Material: (Carried forward to Day work Summary)						994,500	

SIGNATURE OF CONTRACTOR 
SEAL

PROVIDING AND LAYING OF 1500 mm dia RCC PIPE LINE AND OTHER ALLIED WORKS ALONG
LYARI RIVER
FROM SABA CINEMA TO SURJANI (LS - 1)

BILL OF QUANTITIES
SCHEDULE OF DAY WORK RATES

III) Constructional Plant

Item No.	Description	Unit	Nominal Quantity	RATE		Amount (Rs.)	
				In Figure (Rs.)	In Words (Rs.)		
D301	Excavator and Back Hoes (with or without hammer)						
	1. JCB-III or equivalent.	Hr	15	3000	Three thousand	45000	
	2. CAT 225 or equivalent	Hr	15	3000	Three thousand	45000	
D302	Tractor (tracked) including bull or angle dozer:						
	1. Up-to and including 150HP	Hr	15	1000	one thousand	15000	
	2. Over 150 to 200 HP	Hr	15	1000	one thousand	15000	
	3. Over 200 to 250 HP	Hr	15	1000	one thousand	15000	
D303	Tractor with ripper:						
	1. Up-to and including 200HP	Hr	15	1000	one thousand	15000	
	2. Over 200 to 250 HP	Hr	15	1000	one thousand	15000	
D304	Wheel loader upto 3m ³	Hr	15	2,000	Two thousand	30,000	
D305	Dump Truck	Hr	15	2,000	Two thousand	30,000	
D306	Water Tanker	Hr	15	2,000	Two thousand	30,000	
D307	Hand Compactor	Hr	15	1000	One thousand	15000	
D308	Batching Plant	Hr	15	5000	Five thousand	75000	
D309	Welding Plant	Hr	15	2000	Two thousand	30000	
D310	Generator upto 55 KVA	Hr	15	2000	Two thousand	30000	
D311	Dewatering Pumps	Hr	15	2000	Two thousand	30,000	
D312	Jack Hammer	Hr	15	3000	Three thousand	45000	
D313	Compressor	Hr	15	3000	Three thousand	45000	
	Add percent adjustment for Contractor's overhead, profit, etc,	%					
SUB TOTAL						575,000	
Add percent adjustment for Contractor's overhead, profit, etc,						30 %	157500
Total for Day work: Construction Plant: (Carried forward to Day work Summary)						682,500	

SIGNATURE OF CONTRACTOR
SEAL

DW-3

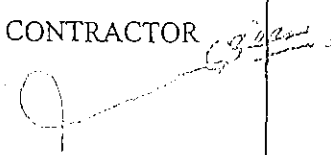
10/11/20

PROVIDING AND LAYING OF 1500 mm dia RCC PIPE LINE AND OTHER ALLIED WORKS ALONG
LYARI RIVER
FROM SABA CINEMA TO SURJANI (LS - 1)

BILL OF QUANTITIES
SCHEDULE OF DAY WORK RATES

Summary (Day-Work)

Number	Description	Amount (Rs.)
1	Total for Day-work: Labour	37050
2	Total for Day-work: Material	994500
3	Total for Day-work: Construction Plant	682500
Total for Day work: : (Carried forward to Summary of cost)		1714050

SIGNATURE OF CONTRACTOR 
SEAL

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. : KARACHI WATER & SEWERAGE BOARD
- 2) PROVINCIAL / LOCAL GOVT./ OTHER : LOCAL GOVERNMENT
- 3) TITLE OF CONTRACT : Work Contract LS-01
- 4) TENDER NUMBER : Serial No. 37819 SPPRA
- 5) BRIEF DESCRIPTION OF CONTRACT : Laying of New RCC Pipe Sewer and other Allied Works along Lyari River (From Saba Cinema to Surjani)
- 6) FORUM THAT APPROVED THE SCHEME : ECNEC
- 7) TENDER ESTIMATED VALUE : Rs. 698,026,000/=
- 8) ENGINEER'S ESTIMATE : Rs.767,173,121/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) : 730 days
- 10) TENDER OPENED ON (DATE & TIME) : 29.10.2018 (2.30 p.m.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD : 13 Nos. (Thirteen)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED : 03 Nos. (three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS : 03 No. (Three)
- 14) BID EVALUATION REPORT : Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/s. Haji Syed Ameer & Brothers
- 16) CONTRACT AWARD PRICE : Rs.716,419,491/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). : 1. M/s. Haji Syed Ameer & Brothers
- 18) METHOD OF PROCUREMENT USED : (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE
- b) SINGLE STAGE –TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE –TWO ENVELOPE BIDDING PROCEDURE

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

- 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT : PROJECT DIRECTOR

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

Yes	✓	No	
-----	---	----	--

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

Yes	SPPRA ID. NO.2401/2019
No	_____

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

N.A

22) NATURE OF CONTRACT Works

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

Yes		No	✓
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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 USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes		No	
-----	--	----	--

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

--	--	--	--

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

Yes	✓	No	
-----	---	----	--

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

--	--	--	--

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

Yes		No	✓
-----	--	----	---

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

Yes		No	✓
-----	--	----	---

35) WAS IT ASSURED BY THE PROCURING AGENCY

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---

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

Yes	✓	No	
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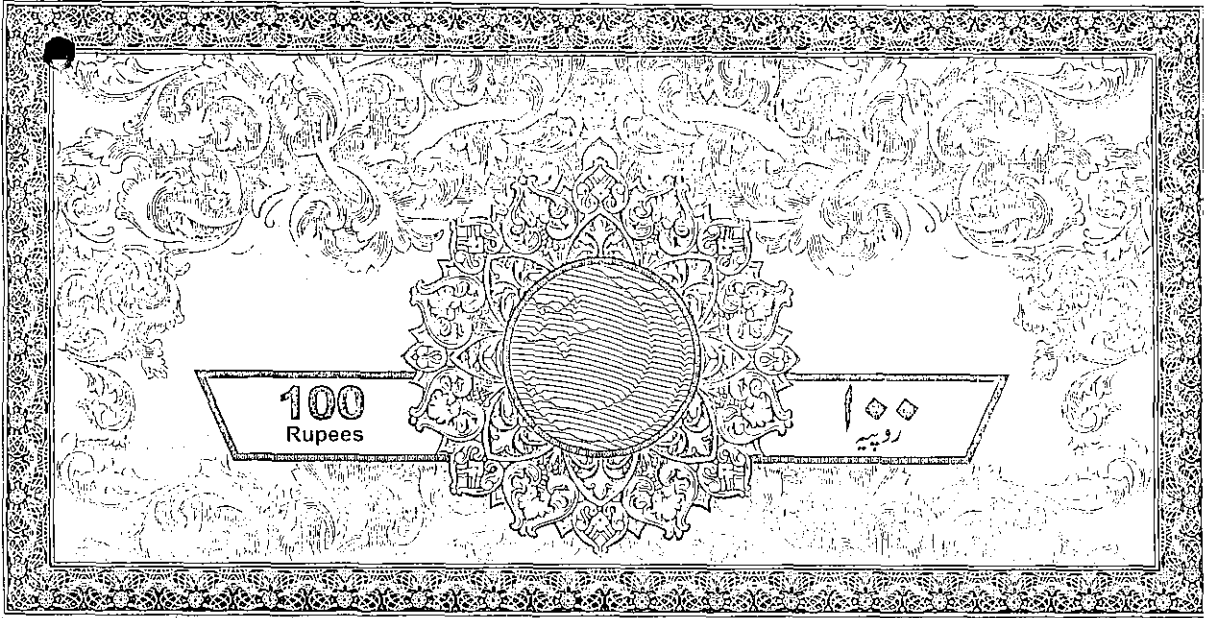
38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of
Authorized Officer _____

FOR OFFICE USE ONLY

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



01 JAN 2009

065959



(INTERGRITY PACT)

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPLIERS/CONTRACTORS OF GOODS, SERVICES & WORKS.
CONTRACTS WORTH RS. 10.00 MILLION OR MORE**

Contract No. _____ Dated _____

Contract Value: 716,419,491/-

Contract Title: **CONTRACT PACKAGE LS-01: "LAYING OF NEW RCC PIPE SEWER AND
OTHER ALLIED WORKS ALONG LYARI RIVER (FROM SABA CINEMA
TO SURJANI)".**

M/s. Haji Syed Ameer & 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 Pakistan (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, **M/s. Haji Syed Ameer & Brothers** represent 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.

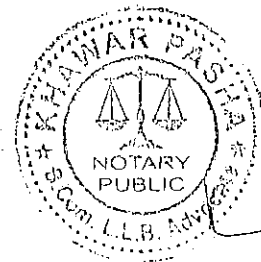
M/s. Haji Syed Ameer & Brothers Certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent above declaration, representation or warranty.

and has not taken any action or will not take any action to circumvent above declaration, representation or warranty.

M/s. Haji Syed Ameer & Brothers 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 or warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without 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 are remedies exercised by PA in this regard **M/s. Haji Syed Ameer & Brothers** 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 time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. Haji Syed Ameer & Brothers as aforesaid for the purpose of obtaining or inducing the procurement of nay contract, right, interest, privilege or other obligation or benefit in whatsoever form from PA.

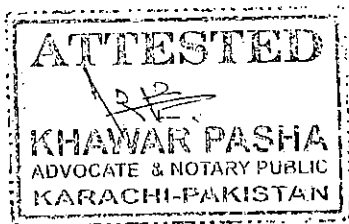
Name of Procuring Agency: **Karachi water & Sewerage Board**



Signature: _____
Seal

Name of Contractor: **M/s Haji Syed Ameer & Brothers**

Signature: _____
Seal





KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE PROJECT DIRECTOR (S-III)

Block – D, 1st Floor, 9th Mile Karsaz, Shahra-e-Faisal, Karachi

Telephone No.021-99240273, Fax No. 021-99240828

No. PD/S-III/KW&SB/2019/ 1568

Dated: March - , 2019

12/11

The Assistant Director (Assessment),
Sindh Public Procurement Authority,
Karachi.


**Subject: CONTRACT EVALUATION REPORT OF CONTRACT PACKAGES
LS-01, LS-02 & LS-03 UNDER (S-III) PROJECT**

Ref: SPPRA ID No.2401/2019

In pursuance of Clause No.50 SPPRA Rule 2010 (Amendment 2017) regarding publication of contract evaluation report, attached please find following documents:

1. Letter of Commencement
2. Contract Agreement
3. Letter of Acceptance
4. Bill of Quantities
5. Contract Evaluation Form
6. Integrity Pacts

It is requested to hoist the above documents on Website of the Authority as per requirement please.


(S. M. AFZAL ZAIDI, PAS)
Project Director
(S-III) Project

Copy to:

- Convener P.C S-III Project, KW&SB



WATER & ENERGY DIVISION

M/S Haji Syed Ameer & Brothers
B-2, Block 'Q', North Nazimabad,
Karachi.

WD-137/19/117
Dated: 7th March, 2019

GREATER KARACHI SEWERAGE PLAN- S-III
CONTRACT PACKAGE LS-02
CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS
ALONG LYARI RIVER FROM METROVILLE TO SABA CINEMA

Subject: Notice of Commencement of Work under Particular Conditions of Contract Sub-Clause 8.1

Dear Sir,

The Employer vide their letter no. PD/S-III/KW&SB/2019/1564 dated 27th February, 2019 has advised that above Contract LS-02 has been awarded to you. Therefore, in pursuance of the same and the Employer having handed over to you the Site of Works on 6th March, 2019, you are herewith directed to commence the Works with due diligence in accordance with subject contract.

The date of commencement of Contract shall be the date of receipt of this Notice of Commencement by you and the work shall be completed within 730 days from the date of commencement. You are further required to:

- Submit a detailed Program of Works within 14 days as per Particular Conditions of Contract, Clause 8.3 along with your cash flow estimates. The program of works shall include the details as stated in General Specifications – Clause 1.09.
- Provide insurances as required under General Conditions of Contract, Sub-Clause 18.1, 18.2, 18.3, 18.4 and Particular Conditions of Contract, Sub-Clause 18.1.
- The Contractor shall give written notice of important operations to the Engineer sufficiently in advance in accordance with General Specifications, Sub-Clause 1.10.
- The contractor shall submit to the Engineer for his approval complete drawings and calculations for all temporary works in accordance with General Specifications, Sub-Clause 1.11.
- Please submit your Site Organization Chart and name and contact details of the Authorized Representative for approval as per Conditions of Contract, Sub-Clause 4.3 along with address for correspondence.

You are required to acknowledge receipt of this letter as per attached draft.

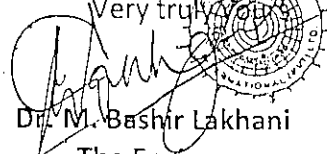
We wish you successful execution of work and assure you our complete cooperation and assistance. We will shortly advise you of our Site Supervision staff. Meanwhile, you can continue to coordinate with the office of Chief Resident Engineer (S-III) at Block-D, KW&SB Offices at 9th Mile Shahrah-e-Faisal.

Thanking you

Encl: As above

Cc to:

- Project Director, S-III, KW&SB.
- Project Manager-II, S-III, KW&SB.
- Chief Resident Engineer (S-III) TCL.
- Contract Engineer (W.D) TCL.

Very truly

Dr. M. Bashir Lakhani
The Engineer

For Techno-Consult International (Pvt.) Ltd.



HAJI SYED AMEER & BROTHERS

EXCELLENCE IN DESIGN, DEVELOPMENT AND CONSTRUCTION

No. HSB/KW&SB/PD/S-III/LS-02/03

Head Office: B-2 Block 'Q', North Nazimabad, Karachi.
Gulshan Office: C-2 Park View Apartment, Block 10, Gulshan-e-Iqbal, Karachi.
E-mail: hajisyedameer.bros@gmail.com
Tel: 0213-4830859
Cell: +92-300-9286885 Cell: +92-300-2346707

Dated: 11 Feb, 2019

To,
Project Director,
S-III Project,
KW&SB.

PROJECT: Construction of New RCC Conduit, Interceptors and Other Allied Works Along Lyari River From Metrovill To Saba Cinema LS-02 , S-III

Subject: Submission of "Contract Agreement".

Dear Sir,

In Connection with your Acceptance letter vide no. PD/S-III/KW&SB/2019/1541 Dated 17-01-2019. We M/s. Haji Syed Ameer & Brothers hereby submitting "Contract Agreement".

We anticipate your full co-operation and your fast action on this will be highly appreciated.

Thanking You

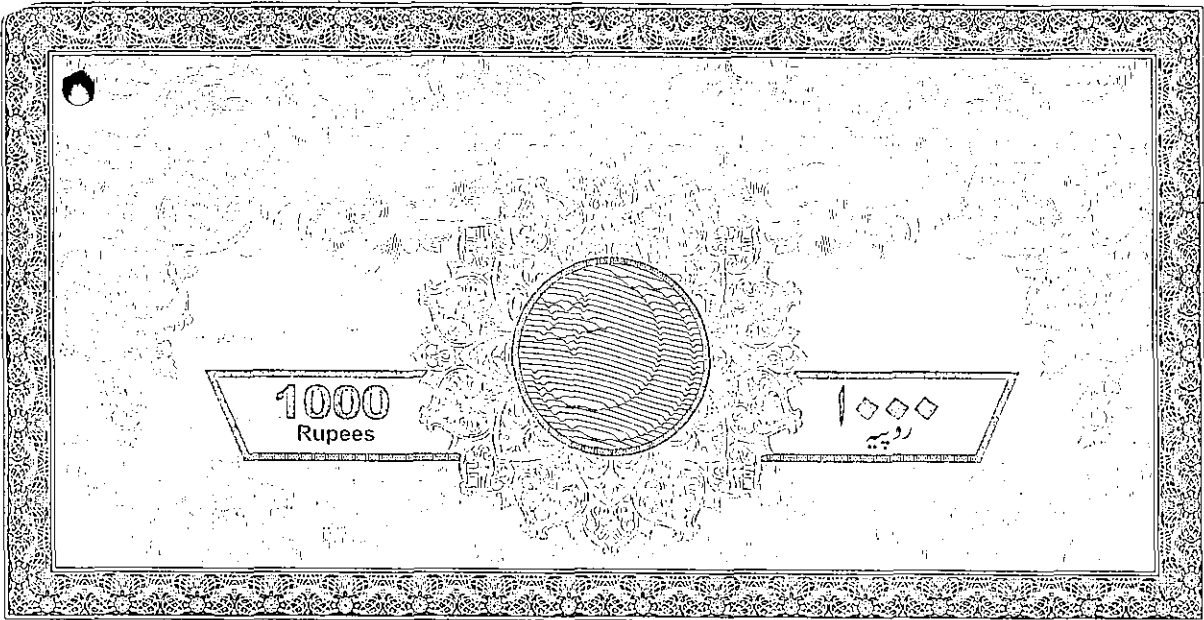
You're truly

Azeem Khan
Office Administrator:

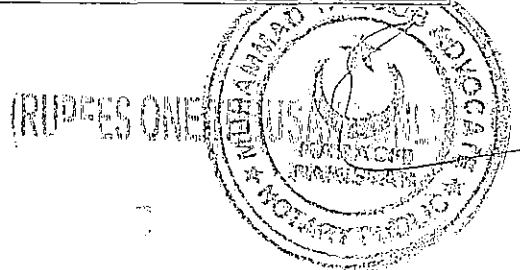
Encl:
Contract Agreement

P.D (S-III) KW & SB
Diary No. 1876
Dated. 11-2-19





Zahid Mehmood Akh
 4696
 5 25-1-19
 59 25-1-19
 50
 5 25-1-19



CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the ____ day of Feb 2019 between Project Director S-III, Karachi Water & Sewerage Board (Hereafter called the "Procuring Agency") of the one part and M/s Haji Syed Ameer & Brothers (hereafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain works, via Contract Package LS-02: /Construction of New RCC Conduit , Interceptors and other Allied Works Along Lyari River(From Metrovill To Saba Cinema) should be Executed by the Contractor and has accepted a bid by the Contractor for the execution and Completion of such works and the remedying of any defects therein.

NOW this Agreement witnesseth-- as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to
2. The following documents after incorporating addenda, if any, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

- (a) The Contract Agreement;
- (b) The Letter of Acceptance;
- (c) The completed Form of Bid;
- (d) Special Stipulations (Appendix-A to Bid);
- (e) The Particular Conditions of Contract – Part II;
- (f) The General Conditions – Part I;
- (g) The priced Bill of Quantities (Appendix-D to Bid);
- (h) The completed Appendices to Bid (B, C, E to L);

CERTIFICATE
 Certified i/vs 10 of the Stamp Act 1891 that Stamp duty of Rs 38,867.42/- has been recovered vide Challan No. 09/- dt 02-02-2019

Asst. Chief Inspector of Stamps
 Karachi District, Sindh

The Drawings:

(j) The Specifications.

(k) _____ (any other)


3. In consideration of the payments to be made by the procuring agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract.

4. Procuring agency hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.


IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the Day . month and year first before written in accordance with their respective laws

Signature of the Contactor

Signature of Employer


(Seal) ALLAUDDIN
Proprietor.
4710193022-685




(Seal) _____

Signed, Sealed and Delivered in the presence of:

Witness: 

Witness: _____

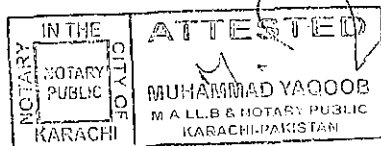
Mr ATA ULLAH MUHAMMAD

CRYSTAL PARAMOUNT CONSTRUCTION

A-41, Block 'P', North Nazimabad, Karachi

(Name, Title and Address)

(Name, Title and Address)



06 FEB 2019

BOARD OF REVENUE,
(STAMP WING)
79-SINDH SECRETARIAT, KARACHI.

ACIS/ Cons/ SR. NO .

Dated: 08.01.2019

National Bank of Pakistan
Passport office/City Courts Branch, Karachi.

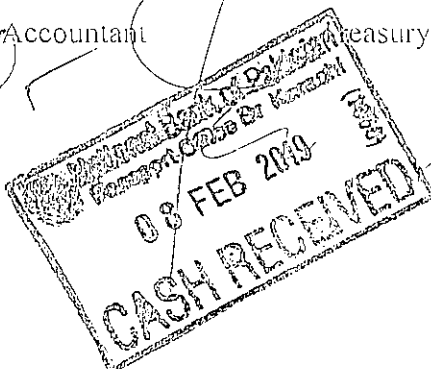
9

To be filled in by remitter		To be filled by the Department officer of the Treasury.
By from tendered (Name)	M/s. Haji Syed Ameer & Brothers Karachi.	Non Food Account No. 1, DDO Code No. KQ-0103 Detailed object/ GL B02713 (duty) B02708 (Penalty)
Assistant Superintendent of Stamps, Karachi.		
Name (or designation) and address of the persons on whose behalf money is paid.		Order to the Bank
Full particulars of the remittance and the authority (if any)	Amount	
Deficit Stamp duty on 03 contract agreement	8,301,826/-	Correct Receipt and grant receipt
01 contract agreement PKR Rs. 716,419,491/-		
2 contract agreement PKR Rs. 1,024,841,889/-		Asstt. Chief Inspector of Stamps Board of Revenue, Sindh
3 contract agreement PKR Rs. 631,546,005/-		
Total Amount of Rs. 8,301,826/- Already Paid duty 3000/- Total Deficit amount of Rs. 8,301,826/-		Signature and full designation of the officer ordering the money to be paid in.
at the rate of 0.35%		
	Total 8,301,826/-	Incharge Computer Section
Amount in word Rupees Eighty Three Lac One Thousand Eight Hundred and Twenty Six Only only		

Received Payment
Treasury

Accountant

Date
Treasury Officer/Agent





KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE PROJECT DIRECTOR (S-III)
Block - D, 1st Floor, 9th Mile Karsaz, Shakra-e-Faisal, Karachi
Telephone No. 021-99240873, Fax No. 021-99240828

No. PD/S-III/KW&SB/2019/1541

Dated: January 17th, 2019

M/s. Haji Syed Ameer & Brothers,
B-2, Block-Q, North Nazimabad,
Karachi

GREATER KARACHI SEWERAGE PLAN (S-III)

Contract Package LS-02: Construction of New RCC Conduit, Interceptors and Other Allied Works Along Lyari River (From Metrovill to Saba Cinema)

Subject: LETTER OF ACCEPTANCE

In pursuance of the approval accorded by the Competent Authority your Bid dated 29-10-2018 for the work of LS-02: Construction of New RCC Conduit, Interceptors and other Allied Works along Lyari River (From Metrovill to Saba Cinema) under S-III Project, for the arithmetically corrected amount of the equivalent to Pak Rs.1024,841,889/- (Rupees One Thousand Twenty Four Million Eight Hundred Forty One Thousand Eight Hundred Eighty Nine only), including Provisional sum for an amount of Rs.1,000,000/= along with Addendum No.1 is hereby accepted with corrections / modifications as proposed here below:

1. The acceptance of the bid shall not prejudice the Engineer's power under the contract in respect of approval or otherwise of all matters including but not limited to:
 - i) Proposed construction schedule
 - ii) Method of performing work
 - iii) Adequacy of construction resources including equipment & materials
 - iv) Contractor's supervisory staff
2. Information Submitted with Tender
That the appendices and enclosures submitted by you with your tender shall be deemed to illustrate your capability to undertake the works and the inputs desired to be committed by you for completion of works and shall be subject to review and approval or otherwise by the employer / Engineer. However, if these enclosures, submissions, statements etc. made by you in your Tender are contrary to the basic provisions of the contract and /or explicitly or implicitly construe additional payments and/or deviation from the Terms of the Contract and/or qualification which may lead to claim by you for additional payment and/or extension in time shall have no contractual standing whatsoever.
3. Pursuant to Clause IB 26, 27 and 28 of "Instruction to Bidders" the scrutiny and evaluation of your tender indicated certain correction of your tender. The Employer hereby proposes that the said tender be modified as follows:

Bill of Quantities:

In the Bill of Quantities, following corrections / amendments are made:

Bill No.01

a)	In Bill No.1, the sum of item 1/1 to 1/29 shall be corrected from Rs.884,452,900/= to Rs.926,552,900/=	
b)	In Bill No.2, the sum of item 2/1 to 2/9 shall be same as	Rs.76,480,000/=
c)	(i) In Bill No.3, the sum of item D101 to D111 shall be same as	Rs.37,050/=
	(ii) In Bill No.3, the sum of item D201 to D208 shall be same as	Rs.994,500/=
	(iii) In Bill No.3, the sum of item D301 to D313 shall be same as	Rs.682,500/=
	Sub - Total (c)	Rs.1,714,050/=

Contract Sum:

In consequence of the above, the summary of bid cost shall be corrected and replaced by the summary table below:

Bill No.	Title	Amount in Rupees
1.	RCC Conduit and Allied Works	926,552,900/=
2.	General Works	76,480,000/=
3.	Day Work	1,714,050/=
	Sub – Total	1004,746,950/=
	Add 2% Contingencies	20,094,939/=
	Grand Total (Contract Cost)	1024,841,889/=

The tender value is Rs.1024,841,889/= (Rupees One Thousand Twenty-Four Million Eight Hundred Forty-One Thousand Eight Hundred Eighty-Nine only).

4. Form of Bid

In Paragraph-1 of the Form of bid, the entered sum of Rs.981,899,889/= (Rupees Nine Hundred Eighty One Million Eight Hundred Ninety Nine Thousand and Eight Hundred Eighty Nine only) shall be corrected to read the sum of Rs.1024,841,889/= (Rupees One Thousand Twenty Four Million Eight Hundred Forty One Thousand and Eight Hundred Eighty Nine only).

5. Performance Security

You are requested to furnish the Performance Security in the prescribed form annexed to Bidding Documents. The said Security should be furnished by you within 14 days after the receipt of letter of Acceptance. The Performance Security shall be of an amount equal to Five (5) percent of the Tender Price in the form of Bank Guarantee from any Scheduled Bank in Pakistan.


The Performance Security shall remain valid upto 28 days beyond the expiry of Defects Notification Period and shall be released within 28 days after receiving a copy of Performance Certificate.

Please furnish the acceptance of the terms and conditions of this letter by signing and returning the acknowledgement to us immediately. The original of this Letter of Acceptance is for your retention.

The Employer will require that on submission of an acceptable Performance Guarantee a Contract Agreement is entered into and executed in the form contained in the Tender Documents. This agreement shall be prepared at the cost of the Contractor including payment of Government Duties / Taxes and shall be signed by the Employer and the Tenderer within stipulated time mentioned in Bidding Documents.

Until a formal agreement is signed as above, your tender with this letter of acceptance of the same shall from a binding contract between you and the employer.

We look forward to working with you on this project.


17-1-2019
Noor Ahmed Samoo
Project Director (S-III) Project
Karachi Water & Sewerage Board

CC to:

1. Secretary LG, GOS
2. Managing Director, KW&SB
3. Account Officer (S-III Project),
4. The Engineer, M/s. Techno Consult Int'l
5. Chief Resident Engineer (S-III Proj.) M/s. TCI
6. Office copy

CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG
LYARI RIVER

FROM METROVIL TO SABA CINEMA (LS - 2)

BILL OF QUANTITIES

SUMMARY OF BID COST

BILL NR	TITLE	AMOUNT
1	RCC CONDUIT AND ALLIED WORKS	884,452,900
2	GENERAL WORKS	76,480,000
3	DAY WORKS	1714050
SUB TOTAL 1 TO 3		962,646,950
2% PHYSICAL CONTINGENCIES FOR VARIATION/ EXTRA WORK INSTRUCTED BY THE ENGINEER.		19,252,939
GRAND TOTAL		981,899,889

Amount in words: *Ninety Eight Crore Eighteen Lac Ninety Nine thousand
Eight Hundred & Eighty Nine only.*

Total Carried to Bid Form

SIGNATURE OF CONTRACTOR

SEAL

1024841889 -

CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LYARI RIVER

FROM METROVIL TO SABA CINEMA (LS - 2)

BILL OF QUANTITIES

BILL NO- 1 :- RCC CONDUIT AND ALLIED WORKS

S.No.	ITEMS OF WORKS	UNIT	QUANTITY	RATE		AMOUNT
				In Figure	In Words	
1/1	Excavation for RCC Conduit / Pipe / Manhole / Structures in all kinds of soils / material (except hard rock) and road pavements / foot paths including all operations of site clearing, grubbing, dewatering of sub soil water, surface water, sewage and other sources. Leveling, dressing and ramming the excavated surface and disposal of excavated surplus material to designated disposal areas within 25 Km including Backfilling around and top of the conduit with selected excavated material from any site location including breaking clods, dressing, watering, compacted in layer not Exceeding 150 mm thickness, all complete as per drawings, specifications and as directed by the Engineer.					
	i) Up to 5 meter Depth	cu.m	113,750	1000	one thousand	113,750,000
	ii) Depth above 5.01 meter	cu.m	1,063	2000	2126000 Two thousand	212,600
1/2	Extra over Excavation for Breaking out Rock at any depth as per specification and as directed by the Engineer. (Provisional Quantity)	cu.m	60,322	200	Two Hundred	12,064,400
1/3	Providing and laying Selected Material from approved source for backfilling / bedding complete with breaking clods and compacted to 90 % AASHTO dry density complete as per drawings, specifications and as directed by the Engineer. (Provisional Quantity)	cu.m	54,491	300	Three Hundred	16,347,300
CARRIED TO COLLECTION						144,287,700

SIGNATURE OF CONTRACTOR

SEAL

CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LYARI RIVER

FROM METROVIL TO SABA CINEMA (LS - 2)

BILL OF QUANTITIES

BILL NO- 1 :- RCC CONDUIT AND ALLIED WORKS

S.No.	ITEMS OF WORKS	UNIT	QUANTITY	RATE		AMOUNT
				In Figure	In Words	
1/4	Providing and laying Granular fill (Granular Bedding) material from approved source for backfilling / bedding complete with breaking clods and compacted to 90 % AASHTO dry density complete as per drawings, specifications and as directed by the Engineer. (Provisional Quantity)	cu.m	1,500	800	Eight hundred	12,00,000
1/5	Providing, laying and compacting Stone Soling / Pitching / filling in trench for bedding or where ever required including leveling, rolling, grading and compacting complete as per drawings, specifications and as directed by the Engineer. (Provisional Quantity)	cu.m	1,925	500	Five Hundred	962,500
1/6	Providing and laying plain cement concrete Class 10/20, using sulphate resisting cement in situ concrete including formwork, mixing, pouring, leveling, compacting, vibrating and curing complete as per drawings, specifications and as directed by the Engineer.	cu.m	1,550	10,000	Ten thousand	15,500,000
1/7	Providing and laying cast in situ R.C.C Class C-35A using ordinary Portland cement in Conduit to required level including formwork, mixing, pouring, leveling, compacting, vibrating and curing, complete as per drawings, specification and as directed by the Engineer. (Excluding the cost of Steel reinforcement.)					
	i) In Base Slab with kicker	cu.m	6,425	16,000	Sixteen thousand	102,800,000
	ii) In Walls and Top Slab	cu.m	7,860	16,000	Sixteen thousand	125,760,000
CARRIED TO COLLECTION						246,222,500

SIGNATURE OF CONTRACTOR

SEAL

(Handwritten signature and stamp)

CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LYARI RIVER

FROM METROVIL TO SABA CINEMA (LS - 2)

BILL OF QUANTITIES

BILL NO- 1 :- RCC CONDUIT AND ALLIED WORKS

S.No.	ITEMS OF WORKS	UNIT	QUANTITY	RATE		AMOUNT
				In Figure	In Words	
1/8	Providing and laying cast in situ R.C.C Class C-35A using ordinary Portland cement in Manhole (Circular / Rectangular) to required level including formwork, mixing, pouring, leveling, compacting, vibrating and curing, complete as per drawings, specification and as directed by the Engineer. (Excluding the cost of Steel reinforcement.)					
	i) In Base Slab	cu.m	50	8000	Eight Thousand	400,000
	ii) In Walls	cu.m	1,085	12000	Twelve Thousand	13,020,000
	iii) In Top Slab	cu.m	60	16000	Sixteen Thousand	960,000
1/9	Providing and laying in situ R.C.C Class C-35A using ordinary Portland cement in Preliminary treatment structure including formwork, mixing, pouring, leveling, compacting, vibrating and curing, complete as per drawings, specification and as directed by the Engineer. (Excluding the cost of Steel reinforcement)					
	i) In Footing and Base Slab	cu.m	16	16000	Sixteen Thousand	256,000
	ii) In Walls	cu.m	37	16000	Sixteen Thousand	???
1/10	Providing, Placing and fixing in position Deformed steel reinforcement bars, conforming to BS 4449 or ASTM A-615 with minimum Yield strength of 420 N/mm ² including cutting, bending, binding, straightening, wastage, overlaps, chairs and tying with binding wire complete, at any height and any floor as per design, drawings, specifications and as directed by the Engineer.	tonne	1,864	155000	One Lac Fifty Five Thousand	288,920,000
CARRIED TO COLLECTION						304,148,000

SIGNATURE OF CONTRACTOR

SEAL

(Faint stamp: Project Manager, S. 111, South Water Services Board)

CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LYARI RIVER

FROM METROVIL TO SABA CINEMA (LS - 2)

BILL OF QUANTITIES

BILL NO- 1 : - RCC CONDUIT AND ALLIED WORKS

S.No.	ITEMS OF WORKS	UNIT	QUANTITY	RATE		AMOUNT
				In Figure	In Words	
1/11	Providing and laying in plain cement concrete Class C-30/20 using sulphate resisting cement in Encasement of pipe / Benching of Circular manhole / treatment structures or where ever required including formwork, mixing, pouring, leveling, compacting, vibrating and curing, complete as per drawings, specification and as directed by the Engineer	cu.m	375	6000	Six Thousand	22,50,000
1/12	Providing and applying 2 coats of hot bitumen (or Approved equal) at contraction joint and to the exterior surface of the concrete structure in contact with the earth as recommended by the manufacturer and as directed by the Engineer.	sq.m	42,100	1250	One Thousand Two Hundred & Fifty	52,62,500
1/13	Restoration of Causeway including compaction where ever required, complete as per drawing, specification and as directed by the Engineer. (Provisional Quantity)	sq.m	450	1,500	Fifteen Hundred	675,000
1/14	Providing and fixing approved quality corrosive resistant PVC Sheet with mechanical keys as internal lining to conduit structure and manhole shafts including all welding and sealing and PVC joint strip at expansion joint, Complete as per Drawings, specifications and as directed by the Engineer.	sq.m	22,850	2600	Twenty six hundred	59,41,000
CARRIED TO COLLECTION						114,96,000

SIGNATURE OF CONTRACTOR

 SEAL

114960000

CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LYARI RIVER

FROM METROVIL TO SABA CINEMA (LS - 2)

BILL OF QUANTITIES

BILL NO- 1 : - RCC CONDUIT AND ALLIED WORKS

S.No.	ITEMS OF WORKS	UNIT	QUANTITY	RATE		AMOUNT
				In Figure	In Words	
1/15	Providing , laying and Filling Elastomeric joint sealant compound 25mm X 20 mm including board protection and approved joint filler where ever required, Complete as per specifications, drawings and as directed by the Engineer.					
	i) Between wall and kicker	Rm	11,660	1000	One Thousand	11,660,000
	ii) In Bed Slab	Rm	185	1000	One Thousand	185,000
	iii) In Walls	Rm	655	1000	One Thousand	655,000
	iv) In Roof Slab	Rm	185	1000	One Thousand	185,000
1/16	Providing and Fixing 250 mm wide type PVC Water Stopper for Expantion joint, in RCC Conduit complete as per specifications, drawings and as directed by the Engineer.					
	i) In Bed Slab	Rm	185	2000	Two Thousand	370,000
	ii) In Walls	Rm	328	2000	Two Thousand	656,000
	iii) In Roof Slab	Rm	185	2000	Two Thousand	370,000
1/17	Providing and Fixing expansion joint, in RCC Conduit, including 20 mm dia steel bar Provided 500mm centre to centre and encase with 25 mm dia uPVC pipe with compressible filler, Complete as per specifications, drawings and as directed by the Engineer.	Rm	185	2000	Two Thousand	370,000
CARRIED TO COLLECTION						14,451,000

SIGNATURE OF CONTRACTOR

SEAL

CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LYARI RIVER

FROM METROVIL TO SABA CINEMA (LS - 2)

BILL OF QUANTITIES

BILL NO- 1 :- RCC CONDUIT AND ALLIED WORKS

S.No.	ITEMS OF WORKS	UNIT	QUANTITY	RATE		AMOUNT
				In Figure	In Words	
1/18	Providing laying and jointing of various internal dia R.C.C pipes with Spigot Socket Joint including , manufactured in accordance with A.S.T.M C-76, class II wall B including cost of sockets and rubber ring including external bituminous coating and internally PVC lining etc. complete as per specifications, drawings and as directed by the Engineer.					
	i) 300mm internal dia	Rm	200	7000	Seven Thousand	1,400,000
	ii) 400mm internal dia	Rm	200	9000	Nine Thousand	1,800,000
	iii) 500mm internal dia	Rm	1,000	13000	Thirteen Thousand	13,000,000
	iv) 600mm internal dia	Rm	250	15000	Fifteen Thousand	3,750,000
	v) 800mm internal dia	Rm	500	18000	Eighteen Thousand	9,000,000
	vi) 1200mm internal dia	Rm	750	20,000	Twenty Thousand	15,000,000
	vii) 1500mm internal dia	Rm	250	30,000	Thirty Thousand	7,500,000
1/19	Providing, laying and jointing Pre cast Slab / Manhole cover of R.C.C Class C-35/20 including Galvanized lifting handle and Pvc lining, formwork, mixing, pouring, leveling, compacting, vibrating, curing, transporting, placing and jointing, complete as per drawings, specification and as directed by the Engineer (Including the cost of Steel reinforcement.)					
	i) In Rectangular Shape	No	40	10,000	Ten Thousand	400,000
	ii) In Circular Shape 750 mm dia	No	20	10,000	Ten Thousand	200,000
	iii) In Circular Shape 600 mm dia	No	45	10,000	Ten Thousand	450,000
	iv) In Preliminary treatment structure (Precast Planks)	No	19	10,000	Ten Thousand	190,000
CARRIED TO COLLECTION						57,690,000

SIGNATURE OF CONTRACTOR

SEAL

CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LYARI RIVER

FROM METROVIL TO SABA CINEMA (LS - 2)

BILL OF QUANTITIES

BILL NO- 1 :- RCC CONDUIT AND ALLIED WORKS

S.No.	ITEMS OF WORKS	UNIT	QUANTITY	RATE		AMOUNT
				In Figure	In Words	
1/20	Providing and Fixing Stain less Steel Screen for Preliminary treatment structure complete as per Drawings, specifications and as directed by the Engineer.					
	i) Size 1400mm X 1000mm	No.	1	500,000	Five Lac	500,000
	ii) Size 2000mm X 1000mm	No.	2	500,000	Five Lac	1,000,000
1/21	Providing and fixing 20 mm dia Galvanized iron rungs for Foot steps at every 300 mm centre to centre complete as per drawings, specifications & as directed by the Engineer.	No.	1,550	1000	One Thousand	1,550,000
1/22	Providing and fixing 200 mm dia Vent (MS) pipe including cowel and flange complete as per drawings, specifications and as directed by the Engineer.	No.	40	20,000	Twenty Thousand	800,000
1/23	Cutting into existing conduit manholes for connecting various dia sewer lines making good to existing conduit wall, pipe and rendering etc, Complete as directed by the Engineer.	No.	12	50,000	Fifty Thousand	600,000
1/24	Diversion of Sewage Flows in drains for construction of pre treatment Structures and on completion of structures re-direct in the flows as per drawings and as directed by the Engineer.	Job.	3	500,000	Five Lac	1,500,000
1/25	Extra over Item No - 1/1 for continued dewatering after excavation and during construction of RCC Conduit / laying of pipe and any other structures including bedding, placing reinforcement, Concrete and back filling complete as directed by the Engineer.					
	i) In R.C.C Conduit 1.50 X 1.50 Meter	Rm	2,787	1000	One thousand	2,787,000
CARRIED TO COLLECTION						8,737,000

SIGNATURE OF CONTRACTOR

SEAL

(Handwritten Signature)
 Project Manager (S-111)
 Lyari Water Supply Board

CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LYARI RIVER

FROM METROVIL TO SABA CINEMA (LS - 2)

BILL OF QUANTITIES

BILL NO- 1 : - RCC CONDUIT AND ALLIED WORKS

S.No.	ITEMS OF WORKS	UNIT	QUANTITY	RATE		AMOUNT
				In Figure	In Words	
	ii) In R.C .C Conduit 1.50 X 2.00 Meter	Rm	3,043	1000	one thousand	3,043,000
	iii) In R.C .C Pipe upto 500 mm dia	Rm	1,400	100	One hundred	1,40,000
	iv) In R.C .C Pipe Above 500 mm dia (Either Twin or single both)	Rm	1,750	100	One hundred	1,75,000
1/26	Excavate, Construct and Maintain diversion of river including disposal of excavated material instructed by the Engineer for the safe construction of R.C.C conduit and other allied works till the completion of works in all respect and restoration in original condition, complete as per drawing and as directed by the engineer. The excavated material may used for temporary bunds to prevent surface water flowing into permanent works. On completion of works the temporary bunds shall be removed and disposed as directed by the Engineer.	Rm	5,830	2000	Two thousand	11,660,000
1/27	Construct and maintain the Access track (Eight meter wide) in river including any temporary culverts and crossing of drains etc, for transportation of materials, plants and equipment's including the movement of all kinds of traffic. The track shall be maintained and kept traffic worthy up to the end of defects liability period.	Rm	5,830	4000	Four thousand	23,320,000
1/28	Extra over for using S.R cement in Class C-35/20 concrete. (cast in situ and Precast both) - (Provisional Quantity)	cu.m	7,767	100	One Hundred	776,700
1/29	Extra over for providing and using 25% G.G.B.S cement blended with Portland cement in specified proportion in Class C-35/20 concrete and as specified in specification (cast in situ and Precast both) - (Provisional Quantity)	cu.m	3,884	500	Five Hundred	1,942,000
CARRIED TO COLLECTION						41,056,700

SIGNATURE OF CONTRACTOR

 SEAL

CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LYARI RIVER

FROM METROVIL TO SABA CINEMA (LS - 2)

BILL OF QUANTITIES

BILL NO- 1 :- RCC CONDUIT AND ALLIED WORKS

S.No.	PAGE NO	AMOUNT
1	B.O.Q PAGE NO - 2	144,287,000
2	B.O.Q PAGE NO - 3	246,222,500
3	B.O.Q PAGE NO - 4	304,148,000
4	B.O.Q PAGE NO - 5	72,860,000
5	B.O.Q PAGE NO - 6	144,510,000
6	B.O.Q PAGE NO - 7	52,690,000
7	B.O.Q PAGE NO - 8	8,737,000
8	B.O.Q PAGE NO - 9	41,056,700
CARRIED TO SUMMARY		92,655,290
		884,458,900

SIGNATURE OF CONTRACTOR

[Handwritten Signature]

SEAL

CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LYARI RIVER

FROM METROVIL TO SABA CINEMA (LS - 2)

BILL OF QUANTITIES

BILL NO- 2 : - GENERAL WORKS

S.No.	ITEMS OF WORKS	UNIT	QUANTITY	RATE		AMOUNT
				In Figure	In Words	
2/1	Providing and maintain Temporary Site Office (Area minimum 100 sq.m) with the provision of Electricity, telephone, Gas, water and drainage system including the payment of all taxes and utility bills. with separate toilet facility, all as specified or as directed by the Engineer.	month	36	300,000	Three Lac.	10,800,000
2/2	Provide furniture, fixtures and equipment, all as specified or as directed by the Engineer, for Temporary Site Office. (The furniture, fixtures and equipment shall become property of the Employer after completion of the project).	Lump Sum	Job	2,000,000	Twenty Lac	2,000,000
2/3	Maintain all specified furniture, fixtures and office equipment alongwith regular supplies of office stationary and consumables including janitorial services of Temporary Site Office.	month	36	2,00,000	Two Lac	7,200,000
2/4	Provide Assistance to Engineer's, Support Staff as specified:					
	1) Site Office Support Staff	month	36	2,00,000	Two Lac	7,200,000
	2) Survey Staff with equipment and transport.	month	36	2,50,000	Two Lac Fifty Thousand	9,000,000
	3) Laboratory Staff with transport.	month	36	2,50,000	Two Lac Fifty Thousand	9,000,000
2/5	Maintenance of Employer provided vehicles including comprehensive insurance, Driver and P.O.L as specified.					
	(a) Suzuki (Cultus) Model 2013 petrol engine	month	36	70,000	Seventy Thousand	2,520,000
	(b) Wagon R (Cultus) Model 2015 petrol engine	month	36	70,000	Seventy Thousand	2,520,000
	(c) Honda City Aspire Model 2014 petrol engine	month	36	70,000	Seventy Thousand	2,520,000
CARRIED TO COLLECTION						52,760,000

SIGNATURE OF CONTRACTOR

(Signature)

SEAL

Project Manager (S-111)
Municipal Water Sewerage Board

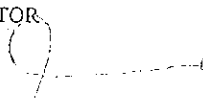
CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LYARI RIVER

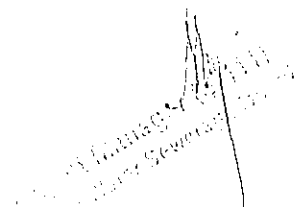
FROM METROVIL TO SABA CINEMA (LS - 2)

BILL OF QUANTITIES

BILL NO- 2 : - GENERAL WORKS

S.No.	ITEMS OF WORKS	UNIT	QUANTITY	RATE		AMOUNT
				In Figure	In Words	
2/6	Providing, and making available at all times vehicles, including comprehensive Insurance and registration etc, for use of the Engineer and his staff and employer in accordance with the specifications and as directed by the Engineer. (The vehicle shall become property of the Employer after completion of the project).					
	(a) Suzuki jimny JLDX M/T petrol engine with Latest AC Model or equivalent.	No.	1	4,000,000	Forty Lacs	4,000,000
	(b) Suzuki (Cultus) 1000 cc petrol engine with AC Latest Model or equivalent.	No.	1	2,500,000	Twenty Five Lac	2,500,000
	(c) Suzuki (High Roof) Bolan 800 cc petrol engine with AC Latest Model or equivalent.	No.	1	1,500,000	Fifteen Lac	1,500,000
2/7	Maintenance of vehicles including Driver, P.O.L and comprehensive insurance provided under item No-2/6).					
	Item No-2/6 (a)	month	36	90,000	Ninety Thousand	3,240,000
	Item No-2/6 (b)	month	36	90,000	Ninety Thousand	3,240,000
	Item No-2/6 (c)	month	36	90,000	Ninety Thousand	3,240,000
2	Location and protection of all public utility services encountered with in the works during the contract period including Telephone Cables, Water supply Lines, Sewers, Drains, Gas pipe lines, Oil refinery lines and Power Cables.	Job	Lump-Sum	5,000,000	Fifty Lac	5,000,000
2/9	Provisional Sum for payment to Utility Agencies for Re-location and / or their supervision charges where Required.	Provisional-Sum				1,000,000
CARRIED TO COLLECTION						23,720,000

SIGNATURE OF CONTRACTOR

 SEAL


 ENGINEER
 LYARI RIVER PROJECT

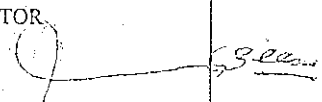
CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LYARI RIVER

FROM METROVIL TO SABA CINEMA (LS - 2)

BILL OF QUANTITIES

BILL NO- 2 : - GENERAL WORKS

S.No.	PAGE NO	AMOUNT
1	B.O.Q PAGE NO - 9	52,760,000
2	B.O.Q PAGE NO - 10	23,720,000
CARRIED TO SUMMARY		76,480,000

SIGNATURE OF CONTRACTOR

SEAL

CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LYARI RIVER

FROM METROVIL TO SABA CINEMA (LS - 2)

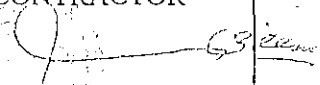
BILL OF QUANTITIES

SCHEDULE OF DAY WORK RATES

1) LABOUR

Item No.	Description	Unit	Nominal Quantity	RATE		Amount (Rs.)	
				In Figure (Rs.)	In Words (Rs.)		
D101	Ganger (Foreman)	Hr	15	200	Two Hundred	3000	
D102	Labourer	Hr	25	120	One Hundred Twenty	3000	
D103	Plumber	Hr	15	200	Two Hundred	3000	
D104	Mason	Hr	15	200	Two Hundred	3000	
D105	Carpenter	Hr	15	200	Two hundred	3000	
D106	Steel Work Erector	Hr	15	200	Two hundred	3000	
D107	Surveyor	Hr	15	200	Two hundred	3000	
D108	Driver for vehicle up to 10 tons	Hr	15	100	One hundred	1500	
D109	Operator for Excavator, Dragline, shovel or crane	Hr	15	100	One hundred	1500	
D110	Operator for tractor, (tracked) with dozer blade or ripper	Hr	15	100	One hundred	1500	
D111	Welder	Hr	15	200	Two hundred	3000	
SUB TOTAL						28500	
Add percent adjustment for Contractor's overhead, profit, etc,						30 %	8550
Total for Day work: Labour: (Carried forward to Day work Summary)						37050	

SIGNATURE OF CONTRACTOR



SEAL

CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LYARI RIVER

FROM METROVIL TO SABA CINEMA (LS - 2)

BILL OF QUANTITIES

SCHEDULE OF DAY WORK RATES

II) MATERIAL

Item No.	Description	Unit	Nominal Quantity	RATE		Amount (Rs.)
				In Figure (Rs.)	In Words (Rs.)	
D201	Cement, ordinary Portland or equivalent in bags	M.Ton	2	12000	Twelve thousand	24,000
D202	Sulphate resisting cement	M.Ton	2	12500	Twelve thousand Five hundred	25,000
D203	Mild Steel reinforcing bar upto 16mm diameter to BS 4449 or equivalent	M.Ton	2	105000	One Lac five thousand	210,000
D204	Fine aggregate for concrete	Cu.m	100	1200	Twelve hundred	120,000
D205	Coarse aggregate	Cu.m	100	1200	Twelve hundred	120,000
D206	Gabion with stone fill.	Cu.m	50	1800	Eighteen hundred	90,000
D207	M.S. Plate upto 10mm thick grade x 42, API	M.Ton	1	140,000	One Lac forty thousand	140,000
D208	Granular Sub base	Cu.m	30	1200	Twelve hundred	36,000
SUB TOTAL						765,000
Add percent adjustment for Contractor's overhead, profit, etc,					30 %	229,500
Total for Day work: Material: (Carried forward to Day work Summary)						994,500

SIGNATURE OF CONTRACTOR

SEAL

CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LYARI RIVER

FROM METROVIL TO SABA CINEMA (LS - 2)

BILL OF QUANTITIES

SCHEDULE OF DAY WORK RATES

III) Constructional Plant

Item No.	Description	Unit	Nominal Quantity	RATE		Amount (Rs.)
				In Figure (Rs.)	In Words (Rs.)	
D301	Excavator and Back Hoes (with or without hammer) 1. JCB-III or equivalent. 2. CAT 225 or equivalent	Hr	15	3000	Three thousand	45000
		Hr	15	3000	Three thousand	45000
D302	Tractor (tracked) including bull or angle dozer: 1. Up-to and including 150HP 2. Over 150 to 200 HP 3. Over 200 to 250 HP	Hr	15	1000	one thousand	15000
		Hr	15	1000	one thousand	15000
		Hr	15	1000	one thousand	15000
D303	Tractor with ripper: 1. Up-to and including 200HP 2. Over 200 to 250 HP	Hr	15	1000	One thousand	15000
		Hr	15	1000	One thousand	15000
D304	Wheel loader upto 3m ³	Hr	15	2000	Two thousand	30,000
D305	Dump Truck	Hr	15	2000	Two thousand	30,000
D306	Water Tanker	Hr	15	2000	Two thousand	30,000
D307	Hand Compactor	Hr	15	1000	One thousand	15000
D308	Batching Plant	Hr	15	5000	Five thousand	75000
D309	Welding Plant	Hr	15	2000	Two thousand	30,000
D310	Generator upto 55 KVA	Hr	15	2000	Two thousand	30,000
D311	Dewatering Pumps	Hr	15	2000	Two thousand	30,000
D312	Jack Hammer	Hr	15	3000	Three thousand	45000
D313	Compressor	Hr	15	3000	Three thousand	45000
SUB TOTAL						525000
Add percent adjustment for Contractor's overhead, profit, etc,					3 %	157500
Total for Day work: Construction Plant: (Carried forward to Day work Summary)						682500

SIGNATURE OF CONTRACTOR

SEAL

CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LYARI RIVER

FROM METROVIL TO SABA CINEMA (LS - 2)

BILL OF QUANTITIES

SCHEDULE OF DAY WORK RATES

Summary (Day-Work)

Number	Description	Amount (Rs.)
1	Total for Day-work: Labour	37050
2	Total for Day-work: Material	994500
	Total for Day-work: Construction Plant	682500
Total for Day work: : (Carried forward to Summary of cost)		1714050

SIGNATURE OF CONTRACTOR

SEAL

[Handwritten Signature]

[Faint official stamp]

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. : KARACHI WATER & SEWERAGE BOARD
- 2) PROVINCIAL / LOCAL GOVT./ OTHER : LOCAL GOVERNMENT
- 3) TITLE OF CONTRACT : Work Contract LS-02
- 4) TENDER NUMBER : Serial No. 37819
- 5) BRIEF DESCRIPTION OF CONTRACT : Construction of New RCC Conduit, Interceptors and Other Allied Works Along Lyari River (From Metroville to Saba Cinema)
- 6) FORUM THAT APPROVED THE SCHEME : ECNEC
- 7) TENDER ESTIMATED VALUE : Rs.918,781,000/=
- 8) ENGINEER'S ESTIMATE : Rs. 1064,253,667/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) : 730 days
- 10) TENDER OPENED ON (DATE & TIME) : 29.10.2018 (2.30 p.m.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD
(Attach list of buyers) : 13 Nos. (Thirteen)
- 12) NUMBER OF BIDS RECEIVED : 02 Nos. (Two)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS : 02 No. (Two)
- 14) BID EVALUATION REPORT : Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/s. Haji Syed Ameer & Brothers
- 16) CONTRACT AWARD PRICE : Rs.1024,841,889/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). : 1. M/s. Haji Syed Ameer & Brothers
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE
- b) SINGLE STAGE –TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE –TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

PROJECT DIRECTOR

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

Yes	✓	No	
-----	---	----	--
- 21) ADVERTISEMENT :
- iii) SPPRA Website (If yes, give date and SPPRA Identification No.

Yes	SPPRA ID NO.2401/2019
No	_____
- iv) News Papers (If yes, give names of newspapers and dates)

N.A

- 22) NATURE OF CONTRACT : Works
- 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 USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes		No	
-----	--	----	--
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
-----	---	----	--
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	✓	No	
-----	---	----	--
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	✓	No	
-----	---	----	--
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	✓	No	
-----	---	----	--
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)

Yes	✓	No	
-----	---	----	--
- 31) ANY COMPLAINTS RECEIVED (If yes, result thereof)

Yes		No	✓
-----	--	----	---
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)

Yes	✓	No	
-----	---	----	--
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)

Yes	✓	No	
-----	---	----	--
- 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)

Yes		No	
-----	--	----	--
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	✓	No	
-----	---	----	--

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE
PROCURING AGENCY TO THE SUPPLIER'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		No	✓
-----	--	----	---

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

Yes	✓	No	
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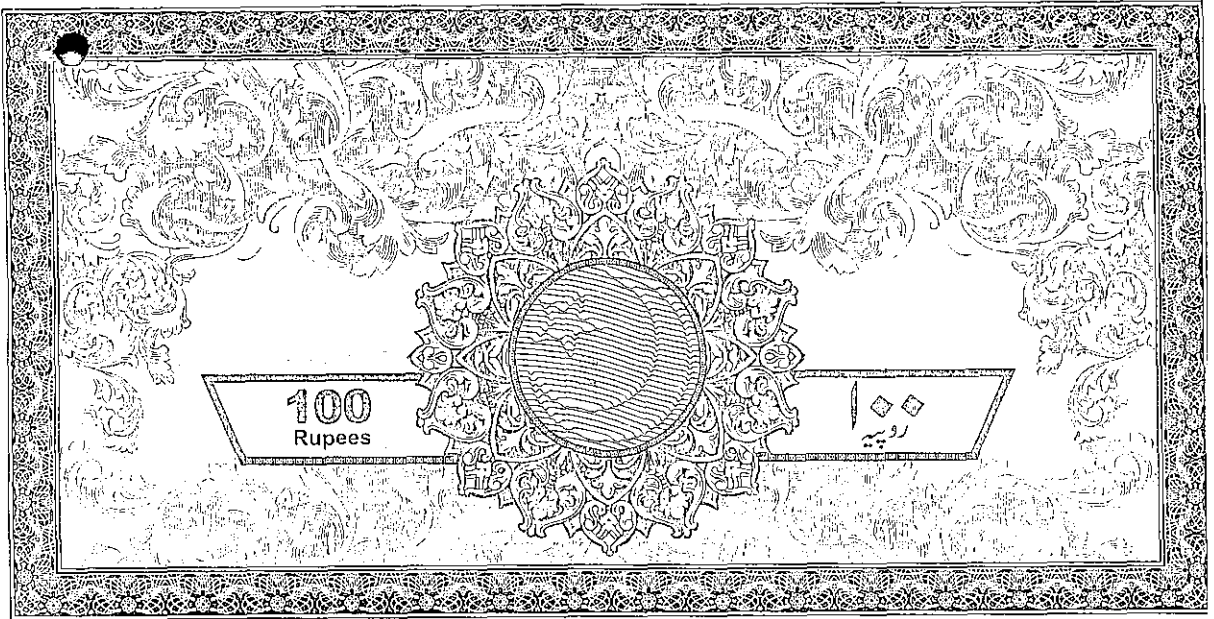
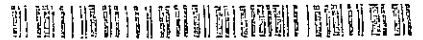
38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes		No	✓
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Signature & Official Stamp of
Authorized Officer _____

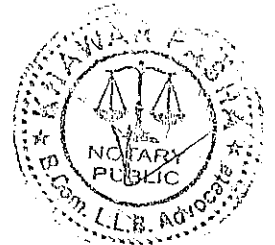
FOR OFFICE USE ONLY.

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



04 MAR 2019

065950



(INTERGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPLIERS/CONTRACTORS OF GOODS, SERVICES & WORKS. CONTRACTS WORTH RS. 10.00 MILLION OR MORE

Contract No. _____ Dated _____, 2019

Contract Value: 1,024,841,889/-

Contract Title: CONTRACT PACKAGE LS-02: "CONSTRUCTION OF NEW RCC
CONDUIT, INTERCEPTORS AND OTHER ALLIED WORKS ALONG
LYARI RIVER (FROM METROVILLE TO SABA CINEMA)".

M/s. **Haji Syed Ameer & 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 Pakistan (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, M/s. **Haji Syed Ameer & Brothers** represent 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.

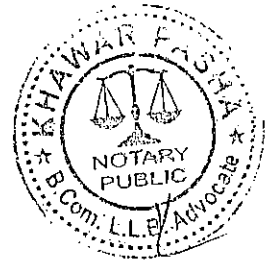
M/s. **Haji Syed Ameer & Brothers** Certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent above declaration, representation or warranty.

and has not taken any action or will not take any action to circumvent above declaration, representation or warranty.

M/s. Haji Syed Ameer & Brothers 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 or warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without 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 are remedies exercised by PA in this regard **M/s. Haji Syed Ameer & Brothers** 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 time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. Haji Syed Ameer & Brothers as aforesaid for the purpose of obtaining or inducing the procurement of nay contract, right, interest, privilege or other obligation or benefit in whatsoever form from PA.

Name of Procuring Agency: **Karachi water & Sewerage Board**



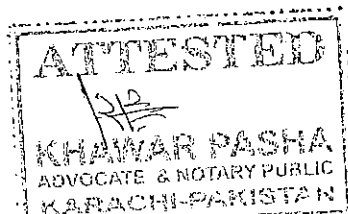
Signature: _____

Seal

Name of Contractor: M/s Haji Syed Ameer & Brothers

Signature: _____

Seal





KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE PROJECT DIRECTOR (S-III)

Block – D, 1st Floor, 9th Mile Karsaz, Shakra-e-Faisal, Karachi

Telephone No.021-99240273, Fax No. 021-99240828

No. PD/S-III/KW&SB/2019/ 1568

Dated: March - , 2019

12/11

The Assistant Director (Assessment),
Sindh Public Procurement Authority,
Karachi.

**Subject: CONTRACT EVALUATION REPORT OF CONTRACT PACKAGES
LS-01, LS-02 & LS-03 UNDER (S-III) PROJECT**

Ref: SPPRA ID No.2401/2019

In pursuance of Clause No.50 SPPRA Rule 2010 (Amendment 2017) regarding publication of contract evaluation report, attached please find following documents:

1. Letter of Commencement
2. Contract Agreement
3. Letter of Acceptance
4. Bill of Quantities
5. Contract Evaluation Form
6. Integrity Pacts

It is requested to hoist the above documents on Website of the Authority as per requirement please.

(S. M. AFZAL ZAIDI, PAS)
Project Director
(S-III) Project

Copy to:

- Convener P.C S-III Project, KW&SB

PD Clause-50

SPPRA INWARD DIARY
NO :
DATED :

**GREATER KARACHI SEWERAGE PLAN- S-III
CONTRACT PACKAGE LS-03
CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS
ALONG LYARI RIVER FROM GULSHAN YASEENABAD TO METROVILLE**

Subject: Notice of Commencement of Work under Particular Conditions of Contract Sub-Clause 8.1

Dear Sir,

The Employer vide their letter no. PD/S-III/KW&SB/2019/1564 dated 27th February, 2019 has advised that above Contract LS-03 has been awarded to you. Therefore, in pursuance of the same and the Employer having handed over to you the Site of Works on 6th March, 2019, you are herewith directed to commence the Works with due diligence in accordance with subject contract.

The date of commencement of Contract shall be the date of receipt of this Notice of Commencement by you and the work shall be completed within 730 days from the date of commencement. You are further required to:

- a) Submit a detailed Program of Works within 14 days as per Particular Conditions of Contract, Clause 8.3 along with your cash flow estimates. The program of works shall include the details as stated in General Specifications – Clause 1.09.
- b) Provide insurances as required under General Conditions of Contract, Sub-Clause 18.1, 18.2, 18.3, 18.4 and Particular Conditions of Contract, Sub-Clause 18.1.
- c) The Contractor shall give written notice of important operations to the Engineer sufficiently in advance in accordance with General Specifications, Sub-Clause 1.10.
- d) The contractor shall submit to the Engineer for his approval complete drawings and calculations for all temporary works in accordance with General Specifications, Sub-Clause 1.11.
- e) Please submit your Site Organization Chart and name and contact details of the Authorized Representative for approval as per Conditions of Contract, Sub-Clause 4.3 along with address for correspondence.

You are required to acknowledge receipt of this letter as per attached draft.

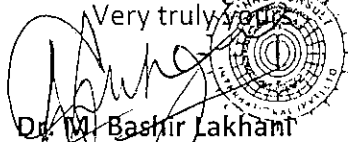

We wish you successful execution of work and assure you our complete cooperation and assistance. We will shortly advise you of our Site Supervision staff. Meanwhile, you can continue to coordinate with the office of Chief Resident Engineer (S-III) at Block-D, KW&SB Offices at 9th Mile Shahrah-e-Faisal.

Thanking you

Encl: As above

Cc to:

1. Project Director, S-III, KW&SB.
2. Project Manager-II, S-III, KW&SB.
3. Chief Resident Engineer (S-III) TCI.
4. Contract Engineer (W.D) TCI.

Very truly yours,

Dr. M. Bashir Lakhani
The Engineer


For Techno-Consult International (Pvt.) Ltd.



HAJI SYED AMEER & BROTHERS

EXCELLENCE IN DESIGN, DEVELOPMENT AND CONSTRUCTION

No. HSB/KW&SB/PD/S-III/LS-03/03

Head Office: B-2 Block 'Q', North Nazimabad, Karachi.
Gulshan Office: C-2 Park View Apartment, Block 10, Gulshan-e-Iqbal, Karachi.
E-mail: hajisyedameer.bros@gmail.com
Tel: 0213-4830859
Cell: +92-300-9286885 Cell: +92-300-2346707

Dated: 11 Feb, 2019

To,
Project Director,
S-III Project,
KW&SB.

PROJECT: Construction of New RCC conduit, Interceptors and Other Allied Works Along Lyari River From Gulshan Yaseenabad to Metrovill, LS-03, S-III

Subject: Submission of "Contract Agreement".

Dear Sir,

In Connection with your Acceptance letter vide no. PD/S-III/KW&SB/2019/1542 Dated 17-01-2019. We M/s. Haji Syed Ameer & Brothers hereby submitting "Contract Agreement".

We anticipate your full co-operation and your fast action on this will be highly appreciated.

Thanking You

You're truly

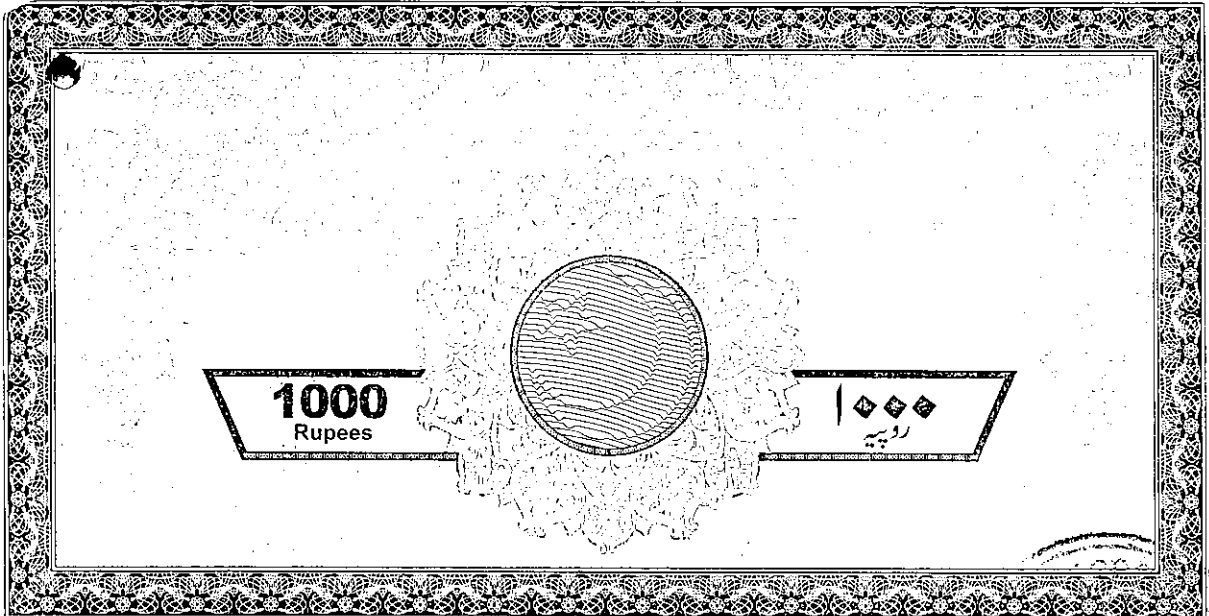
Azeem Khan
Office Administrator:

Encl:
Contract Agreement

P.D (S-III) KW & SB
Diary No. 1875
Dated: 11-2-19

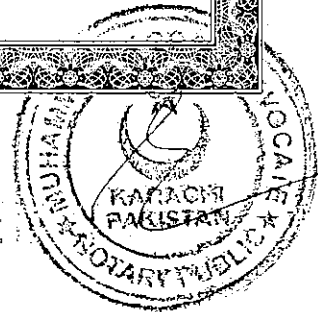


ISO 9001:2015 EMS/PAK/270348
ISO 14001:2015 QMS/PAK/270347
OHSAS 18001:2007 OHS/PAK/270349



Zahid Mehmood Ash
4494 HC
S 25-1-19
59 25-1-19
S 25-1-19

RUPEES ONLY



(Signature)
CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ day of **Feb 2019** between **Project Director S-III, Karachi Water & Sewerage Board** (Hereafter called the "Procuring Agency") of the one part and **M/s Haji Syed Ameer & Brothers** (hereafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain works, via **Contract Package LS-03: (Construction of New RCC Conduit , Interceptors and other Allied Works Along Lyari River(From Gulshan Yaseenabad To Metrovill)** should be Executed by the Contractor and has accepted a bid by the Contractor for the execution and Completion of such works and the remedying of any defects therein.

NOW this Agreement witnesseth-- as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

- (a) The Contract Agreement;
- (b) The Letter of Acceptance.
- (c) The completed Form of Bid;
- (d) Special Stipulations (Appendix-A to Bid);
- (e) The Particular Conditions of Contract – Part II;
- (f) The General Conditions – Part I;
- (g) The priced Bill of Quantities (Appendix-D to Bid);
- (h) The completed Appendices to Bid (B, C, E to L);

(Signature)

CERTIFICATE

Certified w/s 10 of the Stamp Act 1898 that Stamp duty of Rs 2210.911 /- has been recovered vide Chalan No 097/ dt 02-02-2019

(Signature)

**Asst. Chief Inspector of Stamps
Board of Revenue, Sindh**

- (i) The Drawings;
- (j) The Specifications.
- (k) Any other Documents.

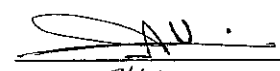
3. In consideration of the payments to be made by the procuring agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract.

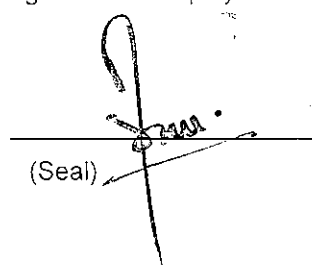
4. Procuring agency hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the Day , month and year first before written in accordance with their respective laws.

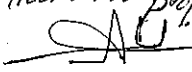
Signature of the Contactor

Signature of Employer







(Seal) *Allauddin proprietor.*
 4210193022685

(Seal)

Signed, Sealed and Delivered in the presence of:

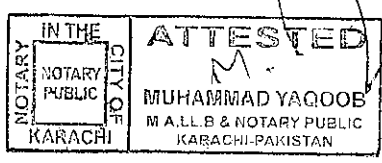
Witness:

Witness:

Mr ATA ULLAH MUHAMMAD
CRYSTAL PARAMOUNT CONSTRUCTION
A-41, Block 'P', North Nazimabad , Karachi

(Name, Title and Address)

(Name, Title and Address)



06 FEB 2019

BOARD OF REVENUE,
(STAMP WING)
79-SINDH SECRETARIAT, KARACHI.

ACIS/ Cons/ SR. NO .

Dated: 08.01.2019

National Bank of Pakistan
Passport office/City Courts Branch, Karachi.

9

To be filled in by remitter		To be filled by the Department officer of the Treasury.	
By from tendered (Name)		M/s. Haji Syed Ameer & Brothers Karachi.	
Name (or designation) and address of the persons on whose behalf money is paid.		Assistant Superintendent of Stamps, Karachi.	
Full particulars of the remittance and the authority (if any)		Amount	
Deficit Stamp duty on 03 contract agreement		8,301,826/-	
01 contract agreement PKR Rs. 716,419,491/-			
2 contract agreement PKR Rs. 1,024,841,889/-			
3 contract agreement PKR Rs. 631,546,005/-			
Total Amount of Rs. 8,301,826/- Already Paid duty 3000/- Total Deficit amount of Rs. 8,301,826/-			
at the rate of 0.35%			
Total		8,301,826/-	
Amount in word Rupees Eighty Three Lac One Thousand Eight Hundred and Twenty Six Only only			

Non Food Account
No. 1,
DDO Code
No. KQ-0103
Detailed object/ GL
B02713
(duty)
B02708
(Penalty)

Order to the Bank

Correct Received and grant receipt

Asstt. Chief Inspector of Stamps
Board of Revenue, Sindh
Signature and full designation of the officer ordering the money to be paid in.

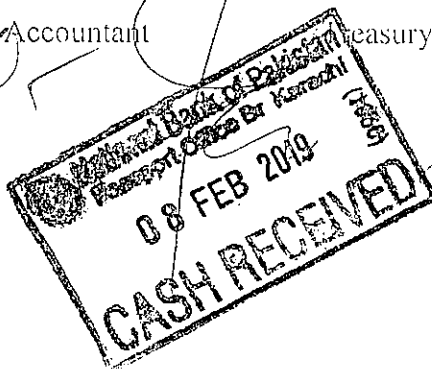
Incharge Computer Section

Received Payment
Treasury

Accountant

Date

Treasury Officer/Agent





KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE PROJECT DIRECTOR (S-III)
Block – D, 1st Floor, 9th Mile Karsaz, Shakra-e-Faisal, Karachi
Telephone No. 021-99240873, Fax No. 021-99240828

No. PD/S-III/KW&SB/2019/1542

Dated: January 17th, 2019

M/s. Haji Syed Ameer & Brothers,
B-2, Block-Q, North Nazimabad,
Karachi

GREATER KARACHI SEWERAGE PLAN (S-III)

Contract Package LS-03: Construction of New RCC Conduit, Interceptors and Other Allied Works Along Lyari River (From Al-Syed Apartment to Metrovill)

Subject: LETTER OF ACCEPTANCE

In pursuance of the approval accorded by the Competent Authority your Bid dated 29-10-2018 for the work of LS-03: Construction of New RCC Conduit, Interceptors and other Allied Works along Lyari River (From Al-Syed Apartment to Metrovill) under S-III Project, for the arithmetically corrected amount of the equivalent to Pak Rs.631,546,005/= (Rupees Six Hundred Thirty One Million Five Hundred Forty Six Thousand and Five only), including Provisional sum for an amount of Rs.1,000,000/= along with Addendum No.1 is hereby accepted with corrections / modifications as proposed here below:

- The acceptance of the bid shall not prejudice the Engineer's power under the contract in respect of approval or otherwise of all matters including but not limited to:
 - Proposed construction schedule
 - Method of performing work
 - Adequacy of construction resources including equipment & materials
 - Contractor's supervisory staff
- Information Submitted with Tender**
That the appendices and enclosures submitted by you with your tender shall be deemed to illustrate your capability to undertake the works and the inputs desired to be committed by you for completion of works and shall be subject to review and approval or otherwise by the employer / Engineer. However, if these enclosures, submissions, statements etc. made by you in your Tender are contrary to the basic provisions of the contract and /or explicitly or implicitly construe additional payments and/or deviation from the Terms of the Contract and/or qualification which may lead to claim by you for additional payment and/or extension in time shall have no contractual standing whatsoever.
- Pursuant to Clause IB 26, 27 and 28 of "Instruction to Bidders" the scrutiny and valuation of your tender indicated certain correction of your tender. The Employer hereby proposes that the said tender be modified as follows:

Bill of Quantities:

In the Bill of Quantities, following corrections / amendments are made:

Bill No.01

a)	In Bill No.1, the sum of item 1/1 to 1/25 shall be corrected from Rs.541,283,700/= to Rs.543,488,700/=	
b)	In Bill No.2, the sum of item 2/1 to 2/9 shall be same as	Rs.73,960,000/=
c)	(i) In Bill No.3, the sum of item D101 to D111 shall be same as	Rs.37,050/=
	(ii) In Bill No.3, the sum of item D201 to D208 shall be same as	Rs.994,500/=
	(iii) In Bill No.3, the sum of item D301 to D313 shall be same as	Rs.682,500/=
	Sub – Total (c)	Rs.1,714,050/=

Contract Sum:

In consequence of the above, the summary of bid cost shall be corrected and replaced by the summary table below:

Bill No.	Title	Amount in Rupees
1.	RCC Conduit and Allied Works	543,488,700/=
2.	General Works	73,960,000/=
3.	Day Work	1,714,050/=
	Sub – Total	619,162,750/=
	Add 2% Contingencies	12,383,255/=
	Grand Total (Contract Cost)	631,546,005/=

The tender value is Rs. 631,546,005/= (Rupees Six Hundred Thirty-One Million Five Hundred Forty-Six Thousand and Five only).

4. Form of Bid

In Paragraph-1 of the Form of bid, the entered sum of Rs.629,296,905 (Rupees Six Hundred Twenty Nine Million Two Hundred Ninety Six Thousand Nine Hundred Five only) shall be corrected to read the sum of Rs. 631,546,005 (Rupees Six Hundred Thirty-One Million Five Hundred Forty-Six Thousand and Five only).

5. Performance Security

You are requested to furnish the Performance Security in the prescribed form annexed to Bidding Documents. The said Security should be furnished by you within 14 days after the receipt of letter of Acceptance. The Performance Security shall be of an amount equal to Five (5) percent of the Tender Price in the form of Bank Guarantee from any Scheduled Bank in Pakistan.

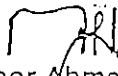
The Performance Security shall remain valid upto 28 days beyond the expiry of Defects Notification Period and shall be released within 28 days after receiving a copy of Performance Certificate.

Please furnish the acceptance of the terms and conditions of this letter by signing and returning the acknowledgement to us immediately. The original of this Letter of Acceptance is for your retention.

The Employer will require that on submission of an acceptable Performance Guarantee a Contract Agreement is entered into and executed in the form contained in the Tender Documents. This agreement shall be prepared at the cost of the Contractor including payment of Government Duties / Taxes and shall be signed by the Employer and the Tenderer within stipulated time mentioned in Bidding Documents.

Until a formal agreement is signed as above, your tender with this letter of acceptance of the same shall form a binding contract between you and the employer.

We look forward to working with you on this project.


Noor Ahmed Samoo
Project Director (S-III) Project
Karachi Water & Sewerage Board

CC to:

1. Secretary LG, GOS
2. Managing Director, KW&SB
3. Account Officer (S-III Project),
4. The Engineer, M/s. Techno Consult Int'l
5. Chief Resident Engineer (S-III Proj.) M/s. TCI
6. Office copy

**CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG
LYARI RIVER**

FROM GULSHAN YASEENABAD TO METROVIL (LS - 3)

BILL OF QUANTITIES

SUMMARY OF BID COST

BILL NR.	TITLE	AMOUNT
1	RCC CONDUIT AND ALLIED WORKS	543400700 541283700
2	GENERAL WORKS	73960000
3	DAY WORKS	1714050
SUB TOTAL 1 TO 3		616957750
2% PHYSICAL CONTINGENCIES FOR VARIATION/ EXTRA WORK INSTRUCTED BY THE ENGINEER.		12339155 12339155
GRAND TOTAL		Rs. 631546005 (62929690)

Amount in words :

Sixty Two Crore Ninety Two Lac Ninety Six thousand Nine hundred & Five only.

Total Carried to Bid Form

SIGNATURE OF CONTRACTOR

SEAL

[Handwritten Signature]

[Handwritten notes and dates: 29/10/18, 29/10/18]

CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LYARI RIVER

FROM GULSHAN YASEENABAD TO METROVIL (LS - 3)

BILL OF QUANTITIES

BILL NO- 1 :- RCC CONDUIT AND ALLIED WORKS

S.No.	ITEMS OF WORKS	UNIT	QUANTITY	RATE		AMOUNT
				In Figure	In Words	
1/1	Excavation for RCC Conduit / Pipe / Manhole / Structures in all kinds of soils / material (except hard rock) and road pavements / foot paths including all operations of site clearing, grubbing, dewatering of sub soil water, surface water, sewage and other sources. Leveling, dressing and ramming the excavated surface and disposal of excavated surplus material to designated disposal areas within 25 Km including Backfilling around and top of the conduit with selected excavated material from any site location including breaking clods, dressing, watering, compacted in layer not Exceeding 150 mm thickness, all complete as per drawings, specifications and as directed by the Engineer.					
	i) Up to 5 meter Depth	cu.m	66,191	1100-	One thousand one hundred.	72810100-
	ii) 5.01 meter Depth To 6.0 meter Depth	cu.m	5,606	1800-	Eighteen Hundred	10090800-
	iii) 6.01 meter Depth To 7.0 meter Depth	cu.m	1,381	3500-	Three thousand five hundred	4833500-
	iv) Depth above 7.01 meter	cu.m	360	4000-	Four thousand	1440000-
1/2	Extra over Excavation for Breaking out Rock at any depth as per specification and as directed by the Engineer. (Provisional Quantity)	cu.m	38,064	200-	Two hundred	7612800-
1/3	Providing and laying Selected Material from approved source for backfilling / bedding complete with breaking clods and compacted to 90 % .AASHTO dry density complete as per drawings, specifications and as directed by the Engineer. (Provisional Quantity)	cu.m	20,000	300-	Three hundred	6000000-
CARRIED TO COLLECTION						102,787,200-

SIGNATURE OF CONTRACTOR

SEAL

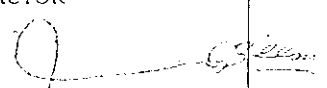
CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LYARI RIVER

FROM GULSHAN YASEENABAD TO METROVIL (LS - 3)

BILL OF QUANTITIES

BILL NO- 1 : - RCC CONDUIT AND ALLIED WORKS

S.No.	ITEMS OF WORKS	UNIT	QUANTITY	RATE		AMOUNT
				In Figure	In Words	
1/4	Providing and laying Granular fill (Granular Bedding) material from approved source for backfilling / bedding complete with breaking clods and compacted to 90 % AASHTO dry density complete as per drawings, specifications and as directed by the Engineer.(Provisional Quantity)	cu.m	1,500	800-	Eight Hundred	1,200,000
1/5	Providing, laying and compacting Stone Soling / Pitching / filling in trench for bedding or where ever required including leveling, rolling, grading and compacting complete as per drawings, specifications and as directed by the Engineer. (Provisional Quantity)	cu.m	988	500-	Five Hundred	494,000
1/6	Providing and laying plain cement concrete Class 10/20, using sulphate resisting cement in situ concrete including formwork, mixing, pouring, leveling, compacting, vibrating and curing complete as per drawings, specifications and as directed by the Engineer.	cu.m	800	10,000-	Ten Thousand	8,000,000
1/7	Providing and laying cast in situ R.C.C Class C-35A using ordinary Portland cement in Conduit to required level including formwork, mixing, pouring, leveling, compacting, vibrating and curing, complete as per drawings, specification and as directed by the Engineer. (Excluding the cost of Steel reinforcement.)					
	i) In Base Slab with kicker	cu.m	3,150	15,000-	Fifteen Thousand	472,500
	ii) In Walls and Top Slab	cu.m	4,710	16,000-	Sixteen Thousand	753,600
CARRIED TO COLLECTION						132,304,000

SIGNATURE OF CONTRACTOR

 SEAL

Handwritten signature and date
 29/10/18

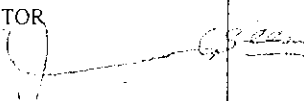
CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LYARI RIVER

FROM GULSHAN YASEENABAD TO METROVIL (LS - 3)

BILL OF QUANTITIES

BILL NO- 1 : - RCC CONDUIT AND ALLIED WORKS

S.No.	ITEMS OF WORKS	UNIT	QUANTITY	RATE		AMOUNT
				In Figure	In Words	
1/8	Providing and laying cast in situ R.C.C Class C-35A using ordinary Portland cement in Manhole (Circular / Rectangular) to required level including formwork, mixing, pouring, leveling, compacting, vibrating and curing, complete as per drawings, specification and as directed by the Engineer. (Excluding the cost of Steel reinforcement.)					
	i) In Base Slab	cu.m	150	6000-	Six thousand	900,000-
	ii) In Walls	cu.m	1,100	12000-	Twelve thousand	13,200,000
	iii) In Top Slab	cu.m	120	15000-	Sixteen thousand	1,720,000
1/9	Providing, Placing and fixing in position Deformed steel reinforcement bars, confirming to BS 4449 or ASTM A-615 with minimum Yield strength of 420 N/mm ² including cutting, bending, binding, straightening, wastage, overlaps, chairs and tying with binding wire complete, at any height and any floor as per design, drawings, specifications and as directed by the Engineer.	tonne	1,108	155000	One Lac fifty five thousand	171,740,000
1/10	Providing and laying in plain cement concrete Class C-30/20 using sulphate resisting cement in Encasement of pipe / Benching of Circular manhole / treatment structures or where ever required including formwork, mixing, pouring, leveling, compacting, vibrating and curing, complete as per drawings, specification and as directed by the Engineer	cu.m	150	6000-	Six thousand	900,000-
CARRIED TO COLLECTION						188660000

SIGNATURE OF CONTRACTOR

 SEAL

Handwritten notes:
 MR. ...
 29/10/15

CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LYARI RIVER

FROM GULSHAN YASEENABAD TO METROVIL (LS - 3)

BILL OF QUANTITIES

BILL NO- 1 :- RCC CONDUIT AND ALLIED WORKS

S.No.	ITEMS OF WORKS	UNIT	QUANTITY	RATE		AMOUNT
				In Figure	In Words	
1/11	Providing and applying 2 coats of hot bitumen (or Approved equal) at contraction joint and to the exterior surface of the concrete structure in contact with the earth as recommended by the manufacturer and as directed by the Engineer.	sq.m	24,800	250-	Two Hundred Fifty	6200000
1/12	Providing and fixing approved quality corrosive resistant PVC Sheet with mechanical keys as internal lining to conduit structure and manhole shafts including all welding and sealing and PVC joint strip at expansion joint, Complete as per Drawings, specifications and as directed by the Engineer.	sq.m	15,400	2600-	Two Thousand Six Hundred	4004000
1/13	Providing , laying and Filling Elastomeric joint sealant compound 25mm X 20 mm including board protection and approved joint filler where ever required, Complete as per specifications, drawings and as directed by the Engineer.					
	i) Between wall and kicker	Rm	5,192	1000-	One Thousand	5192000
	ii) In Bed Slab	Rm	93	1000-	One Thousand	93000-
	iii) In Walls	Rm	341	1000-	One Thousand	341000
	iv) In Roof Slab	Rm	93	1000-	One Thousand	93000-
1/14	Providing and Fixing 250 mm wide type PVC Water Stopper for Expantion joint, in RCC Conduit complete as per specifications, drawings and as directed by the Engineer.					
	i) In Bed Slab	Rm	93	2000-	Two Thousand	186000
	ii) In Walls	Rm	171	2000-	Two Thousand	342000
	iii) In Roof Slab	Rm	93	2000-	Two Thousand	186000-
CARRIED TO COLLECTION						(52673000)

SIGNATURE OF CONTRACTOR

SEAL

CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LYARI RIVER

FROM GULSHAN YASEENABAD TO METROVIL (LS - 3)

BILL OF QUANTITIES

BILL NO- 1 : - RCC CONDUIT AND ALLIED WORKS

S.No.	ITEMS OF WORKS	UNIT	QUANTITY	RATE		AMOUNT
				In Figure	In Words	
1/15	Providing and Fixing expansion joint, in RCC Conduit, including 20 mm dia steel bar Provided 500mm centre to centre and encase with 25 mm dia uPVC pipe with compressible filler, Complete as per specifications, drawings and as directed by the Engineer.	Rm	93	5000-	Five thousand	465,000-
1/16	Providing laying and jointing of various internal dia R.C.C pipes with Spigot Socket Joint including , manufactured in accordance with A.S.T.M C-76, class II wall B including cost of sockets and rubber ring including external bituminous coating and internally PVC lining etc. complete as per specifications, drawings and as directed by the Engineer.					
	i) 300mm internal dia	Rm	150	5000-	Five thousand	750,000
	ii) 400mm internal dia	Rm	1,600	5000-	Six thousand	7600,000
	iii) 500mm internal dia	Rm	700	7000-	Seven thousand	4900,000
	iv) 600mm internal dia	Rm	100	18000-	Eighteen thousand	1800,000
	v) 750mm internal dia	Rm	1,000	15000-	fifteen thousand	15,000,000
	vi) 1000mm internal dia	Rm	500	18000-	Eighteen thousand	9,000,000
1/17	Providing, laying and jointing Pre cast Slab / Manhole cover of R.C.C Class C-35/20 including Galvanized lifting handle and Pvc lining, formwork, mixing, pouring, leveling, compacting, vibrating, curing, transporting, placing and jointing, complete as per drawings, specification and as directed by the Engineer (Including the cost of Steel reinforcement.)					
	i) In Rectangular Shape	No	22	8000-	Eight thousand	176,000-
	ii) In Circular Shape 750 mm dia	No	34	8000-	Eight thousand	272,000
	iii) In Circular Shape 600 mm dia	No	50	8000-	Eight thousand	400,000-
CARRIED TO COLLECTION						42363000-

SIGNATURE OF CONTRACTOR

SEAL

CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LYARI RIVER

FROM GULSHAN YASEENABAD TO METROVIL (LS - 3)

BILL OF QUANTITIES

BILL NO- 1 : - RCC CONDUIT AND ALLIED WORKS

S.No.	ITEMS OF WORKS	UNIT	QUANTITY	RATE		AMOUNT	
				In Figure	In Words		
1/18	Providing and fixing 20 mm dia Galvanized iron rungs for Foot steps at every 300 mm centre to centre complete as per drawings, specifications & as directed by the Engineer.	No.	1,500	1000-	One Thousand	15,00,000	
1/19	Providing and fixing 200 mm dia Vent (MS) pipe including cowel and flange complete as per drawings, specifications and as directed by the Engineer.	No.	22	20,000-	Twenty Thousand	440,000	
1/20	Cutting into existing conduit manholes for connecting various dia sewer lines making good to existing conduit wall, pipe and rendering etc. Complete as directed by the Engineer.	No.	8	50,000-	Fifty Thousand	4,00,000	
1/21	Extra over Item No - 1/1 for continued dewatering after excavation and during construction of RCC Conduit / laying of pipe and any other structures including bedding, placing reinforcement, Concrete and back filling complete as directed by the Engineer..						
	i) In R.C .C Conduit 2.00 X 1.50 Meter	Rm	1,326	1000-	One Thousand	13,26,000	
	ii) In R.C .C Conduit 2.50 X 2.00 Meter	Rm	1,270	1000-	One Thousand	12,70,000	
	iii) In R.C .C Pipe upto 500 mm dia	Rm	2,450	1000-	One Thousand	24,50,000	
	iv) In R.C .C Pipe Above 500 mm dia	Rm	1,600	100-	One Hundred	1,60,000	
CARRIED TO COLLECTION						75,46,000/-	75,46,000

SIGNATURE OF CONTRACTOR

SEAL

[Handwritten Signature]
[Handwritten Date: 27/07/19]


CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LYARI RIVER

FROM GULSHAN YASEENABAD TO METROVIL (LS - 3)

BILL OF QUANTITIES

BILL NO- 1 : - RCC CONDUIT AND ALLIED WORKS

S.No.	ITEMS OF WORKS	UNIT	QUANTITY	RATE		AMOUNT
				In Figure	In Words	
1/22	Excavate, Construct and Maintain diversion of river including disposal of excavated material instructed by the Engineer for the safe construction of R.C.C conduit and other allied works till the completion of works in all respect and restoration in original condition, complete as per drawing and as directed by the engineer. The excavated material may used for temporary bunds to prevent surface water flowing into permanent works. On completion of works the temporary bunds shall be removed and disposed as directed by the Engineer.	Rm	2,590	2000-	Two Thousand	5,180,000
1/23	Construct and maintain the Access track (Eight meter wide) in river including any temporary culverts and crossing of drains etc. for transportation of materials, plants and equipment's including the movement of all kinds of traffic. The track shall be maintained and kept traffic worthy up to the end of defects liability period.	Rm	2,590	4000-	Four Thousand	10,360,000
1/24	Extra over for using S.R cement in Class C-35/20 concrete. (cast in situ and Precast both) - (Provisional Quantity)	cu.m	4,615	100-	One Hundred	4,61,500
1/25	Extra over for providing and using 25% G.G.B.S cement blended with Portland cement in specified proportion in Class C-35/20 concrete and as specified in specification (cast in situ and Precast both) (Provisional Quantity)	cu.m	2,308	500-	Five Hundred	1,15,40,000
CARRIED TO COLLECTION						17,15,55,500

SIGNATURE OF CONTRACTOR

 SEAL

M. Z. Khan
 15/10/18

[Handwritten signature]

CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LYARI RIVER

FROM GULSHAN YASEENABAD TO METROVIL (LS - 3)

BILL OF QUANTITIES

BILL NO- 1 : - RCC CONDUIT AND ALLIED WORKS

S.No.	PAGE NO	AMOUNT
1	B.O.Q PAGE NO - 2	102,787,200
2	B.O.Q PAGE NO - 3	132,304,000
3	B.O.Q PAGE NO - 4	188,660,000
4	B.O.Q PAGE NO - 5	52,673,000
5	B.O.Q PAGE NO - 6	42,863,000
6	B.O.Q PAGE NO - 7	5,460,000
7	B.O.Q PAGE NO - 8	53,910,000
CARRIED TO SUMMARY		543,480,700
		(54,283,700) 7H

SIGNATURE OF CONTRACTOR

SEAL

M. Qasim
27/10/18

M. Qasim

CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LYARI RIVER

FROM GULSHAN YASEENABAD TO METROVIL (LS - 3)

BILL OF QUANTITIES

BILL NO- 2 : - GENERAL WORKS

S.No.	ITEMS OF WORKS	UNIT	QUANTITY	RATE		AMOUNT
				In Figure	In Words	
2/1	Providing and maintain Temporary Site Office (Area minimum 100 sq.m) with the provision of Electricity, telephone, Gas, water and drainage system including the payment of all taxes and utility bills. with separate toilet facility, all as specified or as directed by the Engineer.	month	36 24	3,00,000	Three Lac	10,80,000
2/2	Provide furniture, fixtures and equipment, all as specified or as directed by the Engineer, for Temporary Site Office. (The furniture, fixtures and equipment shall become property of the Employer after completion of the project).	Lump Sump	Job	2,00,000	Twenty Lac	2,00,000
2/3	Maintain all specified furniture, fixtures and office equipment alongwith regular supplies of office stationary and consumables including janitorial services of Temporary Site Office.	month	36 24	2,00,000	Two Lac	7,20,000
2/4	Provide Assistance to Engineer's, Support Staff as specified:					
	1) Site Office Support Staff	month	36 24	2,00,000	Two Lac	7,20,000
	2) Survey Staff with equipment and transport.	month	36 24	2,50,000	Two Lac fifty thousand	9,00,000
	3) Laboratory Staff with transport.	month	36 24	2,50,000	Two Lac fifty thousand	9,00,000
2/5	Maintenance of Employer provided vehicles including comprehensive insurance, Driver and P.O.L as specified.					
	(a) Suzuki (-Swift) Model 2015 petrol engine	month	36 24	70,000	Seventy thousand	2,520,000
	(b) Honda City Aspire Model 2013 petrol engine	month	36 24	70,000	Seventy thousand	2,520,000
CARRIED TO COLLECTION						(50,24,000)

SIGNATURE OF CONTRACTOR

SEAL


CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LYARI RIVER

FROM GULSHAN YASEENABAD TO METROVIL (LS - 3)

BILL OF QUANTITIES

BILL NO- 2 : - GENERAL WORKS

S.No.	ITEMS OF WORKS	UNIT	QUANTITY	RATE		AMOUNT
				In Figure	In Words	
2/6	Providing, and making available at all times vehicles, including comprehensive Insurance and registration etc, for use of the Engineer and his staff and employer in accordance with the specifications and as directed by the Engineer. (The vehicle shall become property of the Employer after completion of the project).					
	(a) Suzuki jimny JLDX M/T petrol engine with Latest AC Model or equivalent.	No.	1	4,000,000	forty Lac	4,000,000
	(b) Suzuki (Cultus) 1000 cc petrol engine with AC Latest Model or equivalent.	No.	1	2,500,000	Twenty five Lac	2,500,000
	(c) Suzuki (High Roof) Bolan 800 cc petrol engine with AC Latest Model or equivalent.	No.	1	1,500,000	fifteen Lac	1,500,000
2/7	Maintenance of vehicles including Driver, P.O.L and comprehensive insurance provided under item No-2/6).					
	Item No-2/6 (a)	month	36	90,000	Ninety thousand	3,240,000
	Item No-2/6 (b)	month	36	90,000	Ninety thousand	3,240,000
	Item No-2/6 (c)	month	36	90,000	Ninety thousand	3,240,000
2/8	Location and protection of all public utility services encountered with in the works during the contract period including Telephone Cables, Water supply Lines, Sewers, Drains, Gas pipe lines, Oil refinery lines and Power Cables.	Job	Lump-Sum	5,000,000	fifty Lac	5,000,000
2/9	Provisional Sum for payment to Utility Agencies for Re-location and / or their supervision charges where Required.		Provisional-Sum	1,000,000	Ten Lac	1,000,000
CARRIED TO COLLECTION						23,720,000

SIGNATURE OF CONTRACTOR

 SEAL

M. Z. Khan
 27/10/18

CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LYARI RIVER

FROM GULSHAN YASEENABAD TO METROVIL (LS - 3)

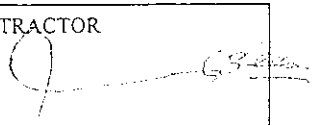
BILL OF QUANTITIES

BILL NO- 2 : - GENERAL WORKS

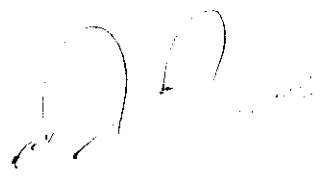
S.No.	PAGE NO	AMOUNT
1	B.O.Q PAGE NO - 10	50240,000
2	B.O.Q PAGE NO - 11	23720,000
CARRIED TO SUMMARY		73960000

SIGNATURE OF CONTRACTOR

SEAL



Handwritten signature and date
29/05/13



CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LYARI RIVER

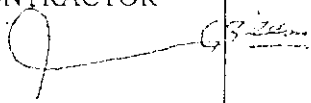
FROM GULSHAN YASEENABAD TO METROVIL (LS - 3)

BILL OF QUANTITIES

SCHEDULE OF DAY WORK RATES

1) LABOUR

Item No.	Description	Unit	Nominal Quantity	RATE		Amount (Rs.)
				In Figure (Rs.)	In Words (Rs.)	
D101	Ganger (Foreman)	Hr	15	200-	Two Hundred	3000-
D102	Labourer	Hr	25	120-	One Hundred Twenty	3000-
D103	Plumber	Hr	15	200-	Two Hundred	3000-
D104	Mason	Hr	15	200-	Two Hundred	3000-
D105	Carpenter	Hr	15	200-	Two Hundred	3000-
D106	Steel Work Erector	Hr	15	200-	Two Hundred	3000-
D107	Surveyor	Hr	15	200-	Two Hundred	3000-
D108	Driver for vehicle up to 10 tons	Hr	15	100-	One Hundred	1500-
D109	Operator for Excavator, Dragline, shovel or crane	Hr	15	100-	One Hundred	1500-
D110	Operator for tractor, (tracked) with dozer blade or ripper	Hr	15	100-	One Hundred	1500-
D111	Welder	Hr	15	200-	Two Hundred	3000-
SUB TOTAL						28500-
Add percent adjustment for Contractor's overhead, profit, etc,						30% 8550-
Total for Day work: Labour: (Carried forward to Day work Summary)						(37050)

SIGNATURE OF CONTRACTOR

 SEAL

Handwritten signature and date
 29/12/15

CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LYARI RIVER

FROM GULSHAN YASEENABAD TO METROVIL (LS - 3)

BILL OF QUANTITIES

SCHEDULE OF DAY WORK RATES

II) MATERIAL

Item No.	Description	Unit	Nominal Quantity	RATE		Amount (Rs.)	
				In Figure (Rs.)	In Words (Rs.)		
D201	Cement, ordinary Portland or equivalent in bags	M.Ton	2	12000-	Twelve thousand	24000-	
D202	Sulphate resisting cement	M.Ton	2	12500-	Twelve thousand five hundred	25000-	
D203	Mild Steel reinforcing bar upto 16mm diameter to BS 4449 or equivalent	M.Ton	2	105000	One Lacs five thousand	210000	
D204	Fine aggregate for concrete	Cu.m	100	1200-	One thousand two hundred	120000	
D205	Coarse aggregate	Cu.m	100	1200-	One thousand two hundred	120000	
D206	Gabion with stone fill.	Cu.m	50	1800-	One thousand eight hundred	90000	
D207	M.S. Plate upto 10mm thick grade x 42, API	M.Ton	1	140000	One Lacs forty thousand	140000	
D208	Granular Sub base	Cu.m	30	1200-	One thousand two hundred	36000-	
SUB TOTAL						765000	
Add percent adjustment for Contractor's overhead, profit, etc.						30%	229500
Total for Day work: Material: (Carried forward to Day work Summary)						994500	

SIGNATURE OF CONTRACTOR

SEAL

CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LYARI RIVER

FROM GULSHAN YASEENABAD TO METROVIL (LS - 3)

BILL OF QUANTITIES

SCHEDULE OF DAY WORK RATES

III) Constructional Plant

Item No.	Description	Unit	Nominal Quantity	RATE		Amount (Rs.)	
				In Figure (Rs.)	In Words (Rs.)		
D301	Excavator and Back Hoes (with or without hammer) 1. JCB-III or equivalent. 2. CAT 225 or equivalent	Hr Hr	15 15	3000- 3000-	Three thousand Three thousand	45000- 45000-	
D302	Tractor (tracked) including bull or angle dozer: 1. Up-to and including 150HP 2. Over 150 to 200 HP 3. Over 200 to 250 HP	Hr Hr Hr	15 15 15	1000- 1000- 1000-	One thousand One thousand One thousand	15000- 15000- 15000-	
D303	Tractor with ripper: 1. Up-to and including 200HP 2. Over 200 to 250 HP	Hr Hr	15 15	1000- 1000-	One thousand One thousand	15000- 15000-	
D304	Wheel loader upto 3m ³	Hr	15	2000-	Two thousand	30000-	
D305	Dump Truck	Hr	15	2000-	Two thousand	30000-	
D306	Water Tanker	Hr	15	2000-	Two thousand	30000-	
D307	Hand Compactor	Hr	15	1000-	One thousand	15000-	
D308	Batching Plant	Hr	15	5000	Five thousand	75000-	
D309	Welding Plant	Hr	15	2000-	Two thousand	30000-	
D310	Generator upto 55 KVA	Hr	15	2000-	Two thousand	30000-	
D311	Dewatering Pumps	Hr	15	2000-	Two thousand	30000-	
D312	Jack Hammer	Hr	15	3000-	Three thousand	45000-	
D313	Compressor	Hr	15	3000-	Three thousand	45000-	
SUB TOTAL						525000	
Add percent adjustment for Contractor's overhead, profit, etc.						30 %	157500
Total for Day work: Construction Plant: (Carried forward to Day work Summary)						682500	

SIGNATURE OF CONTRACTOR
SEAL

[Handwritten Signature]
29/10/18

CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LYARI RIVER

FROM GULSHAN YASEENABAD TO METROVIL (LS - 3)

BILL OF QUANTITIES
SCHEDULE OF DAY WORK RATES

Summary (Day-Work)

Number	Description	Amount (Rs.)
1	Total for Day-work: Labour	37050
2	Total for Day-work: Material	994,500
3	Total for Day-work: Construction Plant	682,500
Total for Day work: : (Carried forward to Summary of cost)		1714050

SIGNATURE OF CONTRACTOR
SEAL

M. R. Yaseen
25/10/13

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE.

- 1) NAME OF THE ORGANIZATION / DEPTT. : KARACHI WATER & SEWERAGE BOARD
- 2) PROVINCIAL / LOCAL GOVT./ OTHER : LOCAL GOVERNMENT
- 3) TITLE OF CONTRACT : Work Contract LS-03
- 4) TENDER NUMBER : Serial No. 37819 SPPRA
- 5) BRIEF DESCRIPTION OF CONTRACT : Construction of New RCC Conduit, Interceptors and other Allied Works along Lyari River (From Gulshan Yaseenabad to Metroville)
- 6) FORUM THAT APPROVED THE SCHEME : ECNEC
- 7) TENDER ESTIMATED VALUE : Rs.567,144,000/=
- 8) ENGINEER'S ESTIMATE : Rs.671,845,431/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) : 730 days
- 10) TENDER OPENED ON (DATE & TIME) : 29.10.2018 (2.30 p.m.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD : 13 Nos. (Thirteen)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED : 05 Nos. (Five)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS : 05 Nos. (Five)
- 14) BID EVALUATION REPORT : Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/s. Haji Syed Ameer & Brothers
- 16) CONTRACT AWARD PRICE : Rs.631,546,005/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). : 1.
- 18) METHOD OF PROCUREMENT USED : (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ ✓ _____
- b) SINGLE STAGE –TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE –TWO ENVELOPE BIDDING PROCEDURE _____

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

- 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT : PROJECT DIRECTOR

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

Yes	✓	No	
-----	---	----	--
- 21) ADVERTISEMENT :
- i) SPPRA Website (If yes, give date and SPPRA Identification No.

Yes SPPRA ID. NO.2401/2019
No _____
- ii) News Papers (If yes, give names of newspapers and dates)

N.A

- 22) NATURE OF CONTRACT : Works
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)

Yes		No	✓
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- 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 USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes		No	
-----	--	----	--
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
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- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	✓	No	
-----	---	----	--
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	✓	No	
-----	---	----	--
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	✓	No	
-----	---	----	--
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)

Yes	✓	No	
-----	---	----	--
- 31) ANY COMPLAINTS RECEIVED (If yes, result thereof)

Yes		No	✓
-----	--	----	---
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)

Yes		No	✓
-----	--	----	---
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)

Yes		No	✓
-----	--	----	---
- 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)

Yes		No	✓
-----	--	----	---
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	✓	No	
-----	---	----	--

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE
PROCURING AGENCY TO THE SUPPLIER'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		No	/
-----	--	----	---

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

Yes	/	No	
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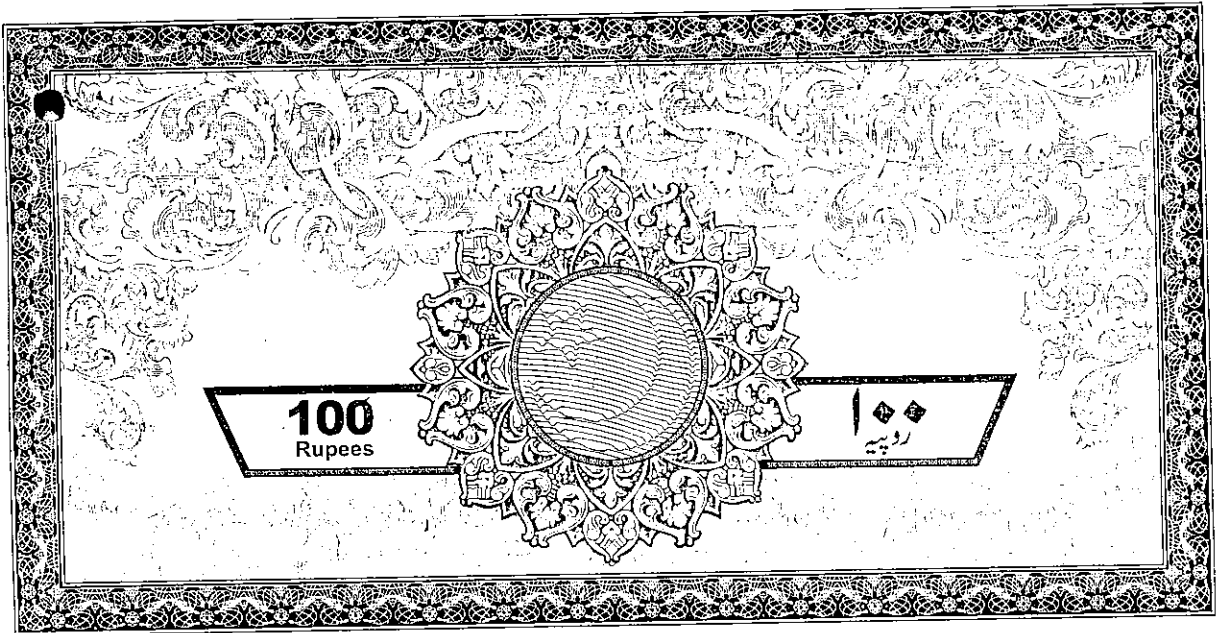
38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes		No	/
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Signature & Official Stamp of
Authorized Officer _____

FOR OFFICE USE ONLY

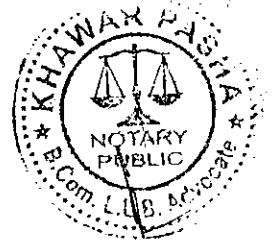
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



100 Rupees

065961

01 MAR 2012



(INTERGRITY PACT)

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPLIERS/CONTRACTORS OF GOODS, SERVICES & WORKS.
CONTRACTS WORTH RS. 10.00 MILLION OR MORE**

Contract No. _____ Dated _____

Contract Value: 631,546,005/-

Contract Title: CONTRACT PACKAGE LS-03: "CONSTRUCTION OF NEW RCC
CONDUIT, INTERCEPTORS AND OTHER ALLIED WORKS ALONG
LYARI RIVER (FROM GULSHAN YASEENABAD TO METROVILL)".

M/s. Haji Syed Ameer & 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 Pakistan (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, **M/s. Haji Syed Ameer & Brothers** represent 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.

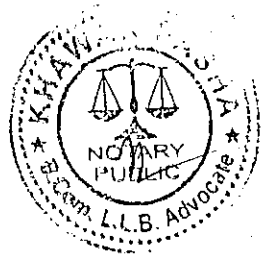
M/s. Haji Syed Ameer & Brothers Certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA

and has not taken any action or will not take any action to circumvent above declaration, representation or warranty.

M/s. Haji Syed Ameer & Brothers 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 or warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without 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 are remedies exercised by PA in this regard **M/s. Haji Syed Ameer & Brothers** 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 time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. Haji Syed Ameer & Brothers as aforesaid for the purpose of obtaining or inducing the procurement of nay contract, right, interest, privilege or other obligation or benefit in whatsoever form from PA.


Name of Procuring Agency: **Karachi water & Sewerage Board**



Signature: _____
Seal

Name of Contractor: **M/s Haji Syed Ameer & Brothers**

Signature: _____
Seal

ATTESTED

KHAWAR PASHA
ADVOCATE & NOTARY PUBLIC
KARACHI-PAKISTAN