

Office of the Executive Engineer, (sewerage), Shah Faisal Town
Karachi Water & Sewerage Board

NO: EE/SFT/(sew)/Tender/KW&SB/2017/20,

Dated: 15-02-2017

To,

The Director, (Capacity Building)
Sindh Public Procurement Regularity Authority, (SPPRA)
Sindh Secretariate, Barracks-4,
Karachi.

Bids Evaluation Report

Name of work:- Desilting / Cleaning with Winching from Chakera
Nallah to Falak Naz Arcade Includ. Re-construction
of Man hole at Main Shahrah-e-Faisal in Jurisdiction
of Shah Faisal Town, (sew).

Ref. No: ---- SPPRA', Serial No: 31130/2016, / I.D. No: _____

Enclosed, please find herewith the bids Evaluation
Report and Bids Opening for the above work, is being submitted for
early Hoisting / Uploading in SPPRA' Authority's website.

This is for your kind information, please.



Executive Engineer, (sewerage)
Shah Faisal Town, KW&SB,

Copy for information, to:-

- 1--superintending Engineer, (Distt: Korangi), KW&SB,
- 2--D.A. Officer, (W&S), S.F. Town, KW&SB,
- 3--Office Copy / file Copy.

NO: 1292
DATE: 16-02-17



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT


1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.31130 I.D No. _____
3	Tender Description/Name of Work/Item:	DESILTING / CLEANING WITH WINCHING FROM CHAKRA NALLAH TO FALAK NAZ ARCADE INCLUDE RECONSTRUCTION OF MANHOLE AT MAIN SHAHRA-E-FAISAL IN JURISDICTION OF SHAH FAISAL TOWN (SEW), KW&SB
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>3 Nos</u>
7	Total Bid Received:	<u>3 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>02 Nos</u>
11	Financial Bid Opening Date:	<u>27-01-2017</u>

12 BID EVALUATION REPORT

S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.A.B & Co.	Rs.8,33,598/-	1 st Lowest	@0.039% Below	Pay Order and required documents are available. P.O#01922008 dt:24-01-2017 Rs.20,000/-from Silk Bank University Road Branch Karachi	Substantially Responsive
2	M/s.Tooba Enterprises	Rs.8,35,224/-	-	@0.156% Above	Pay Order and required documents are not available.	Un-Responsive
3	M/s.Ghulam Nabi Babar & Bros.	Rs.8,41,680/-	-	@0.930% Above	Pay Order and required documents are not available.	Un-Responsive

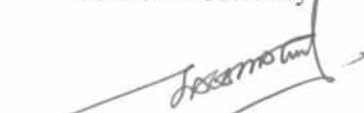
The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.A.B & Co.** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Nadeem Ahmed Khan)
D.A.O (Dist. Korangi)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Saeed Shaikh)
S.E (Dist. Korangi)
Member



(Saleem Ahmed)
Director (Design & Estimate)
Convener

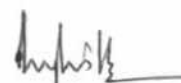
④
COMPARATIVE STATEMENT

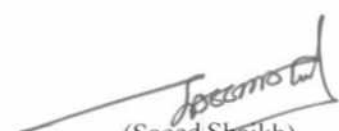
Name of Work: DESILTING / CLEANING WITH WINCHING FROM CHAKRA NALLAH TO FALAK NAZ ARCADE INCLUDE RECONSTRUCTION OF MANHOLE AT MAIN SHAHRA-E-FAISAL IN JURISDICTION OF SHAH FAISAL TOWN (SEW), KW&SB

Item No	Description of Work	Estimated Cost				M/s.A.B & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	
1	Cleaning inside Sewerage line completely restoring original silt free space / diameter of pipe lines by labour and equipment (Mechanically / Electrically driven). Including accessories like pulley's steel ropes, buckets and draggers sizing from 6" to 18" dia their "to and fro" pulling action (No of passes shall be as many as required) would be under taken in two phases (1st phase entire length from down stream to up stream) bringing down peak hours sewage to flow inside pipe line (as free flow) and in 2nd phase from up stream to down stream of entire length using no silt to observed in bucket (6" dia to 18" dia) except only Sewerage water and finally passing a steel ball of dia 12" lesser then the diameter of pipe. But not exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job including all the hire / cost of equipment and accessories of above wincing machine / devises alongwith / Engine with winching drum set having, steel rope pulley mounted over it, steel bucket 6" to 18" dia hocks and other protection like safety barriers, traffic signs, traffic ensuring no damages to pipe line alongwith ensuring safety to labour and other public property / lives and removal of silts / solid during desilting and clearance of site etc complete as per full satisfaction of site Engineer. 30" Dia	3216.00	Rft	257.60	P/Rft	828,441.60	257.50	828,120.00
2	Manufacturing and supplying of 21 inch diameter RCC Manhole Covers cast in 1:2:4 cement concrete ratio 3" inch deep at centre rein-forced with 1/2" dia M.S tor bars with 4" c/c welded to a 3/16" thick 2" wide M.S Flat and tow hook of 3/8" dia tor bars including compacting, curing and trnasportation within 10 miles etc. 21" dia	6.00	Nos	913.63	Each	5,481.78	913.00	5,478.00
TOTAL QUOTED / CORRECTED COST						833,923		833,598


(Nadeem Ahmed Khan)
D.A.O (Dist.Korangi)
Member / Secretary


(Sai-ul-Haque)
Addl. Director Internal Audit
KMC - Member


(Maqsood Ahmed Shaikh)
Superintending Engineer (K.M.C)
Member


(Saeed Shaikh)
S.E (Dist. Korangi)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage-One Envelope)


Description of work: DESILTING / CLEANING WITH WINCHING FROM CHAKRA NALLAH TO FALAK NAZ ARCADE INCLUDE RECONSTRUCTION OF MANHOLE AT MAIN SHAHRA-E-FAISAL IN JURISDICTION OF SHAH FAISAL TOWN (SEW), KW&SB

Date of Opening: 27-01-2017

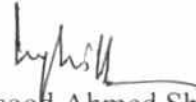
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

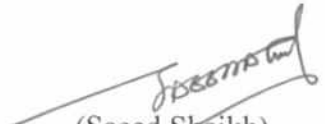
Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name		
		M/s.A.B & Co.	M/s.Tooba Enterprises	M/s.Ghulam Nabi Babar & Bros
1.	Registration with PEC (if applicable)	N/A	N/A	N/A
2.	NTN	Yes	No	No
3.	Sales Tax Registration (FBR)	N/A	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No	No
	Qualification Criteria:			
5.	Minimum three years' experience of relevant field.	Yes	No	No
6.	Turnover of at least last three years	Yes	No	No
7.	Required Bid Security is attached.	Yes	No	No
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A	N/A
10.	Qualified/ disqualified	Qualified	Disqualified	Disqualified


(Nadeem Ahmed Khan)
D.A.O (Dist. Korangi)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Saeed Shaikh)
S.E (Dist. Korangi)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

Method of Procurement: Single Stage Single Envelope.

Name of Work: DESILTING / CLEANING WITH WINCHING FROM CHAKRA NALLAH TO FALAK NAZ ARCADE INCLUDE RECONSTRUCTION OF MANHOLE AT MAIN SHAHRA-E-FAISAL IN JURISDICTION OF SHAH FAISAL TOWN (SEW), KW&SB

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 27-01-2017 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. **(Attendance sheet is enclosed).**

2. Three bidders submitted their bids till the deadline of submission.
 - i. M/s. A.B & Co.
 - ii. M/s. Tooba Enterprises
 - iii. M/s. Ghulam Nabi Babar & Brothers
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.A.B & Co.	Rs.8,33,598/-	Rs.20,000/-	P.O#01922008 dt:24-01-2017 from Silk Bank University Road Branch Karachi
02	M/s.Tooba Enterprises	Rs.8,35,224/-	-	Pay Order not Attached
03	M/s.Ghulam Nabi Babar & Bros.	Rs.8,41,680/-	-	Pay Order not Attached

4. The bids do not contain any over-writing or cutting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

The meeting ended with the vote of thanks to and from the chair.



(Nadeem Ahmed Khan)
D.A.O (Dist. Korangi)
Member / Secretary



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



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Saeed Shaikh)
S.E (Dist. Korangi)
Members



(Saleem Ahmed)
Director (Design & Estimate)
Convener

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTACT EVALUATION FORM
TO BE FILED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS
OF WORKS.
SERVICE & GOODS

1. NAME OF THE ORGANIZATION/DEPTT. KARACHI WATER & SEWERAGE BOARD
2. PROVINCIAL GOVT/OTHER _____
 TITLE OF CONTRACT Desilting/Cleaning
with mucking from Chakra Nallah to Galat Nalg
arcade i/c reconstruction of M/S at main Dabaha
fair in jurisdiction of Galat Fair Town.
3. TENDER NUMBER 31130
4. BRIEF DESCRIPTION OF CONTRACT _____
5. FORUM THAT APPROVED THE SCHEME M/S, KWESB
6. TENDER ESTIMATED VALUE Rs: 833598/-
7. ENGINEER'S ESTIMATE
 (Attached List of Buyers) Rs: 833923/-
8. ESTIMATED COMPLETION PERIOD
 (As Per Contract) 90 Days
9. TENDER OPENED ON (DATE & TIME) 27-1-17 at 2:30 P.M
10. NUMBER OF TENDER DOCUMENT SOLD
 (Attached List Of Buyers) 3 Nos
11. NUMBER OF BIDS RECEIVED 3 Nos
12. NUMBER OF BIDDERS RESENT AT THE
 TIME OF OPENING OF BIDS. 3 Nos
13. BID EVALUATION REPORT (enclose copy). Copy attached
14. NAME AND ADDRESS OF THE SUCCESSFUL
 BIDDER. M/S: A. B & Co.
Office # 1, Zero point apartment wadhwa Rd Basimaleal
15. CONTRACT AWARD PRICE Rs: 833598/-
16. RANKING OF SUCCESSFUL BIDDER IN
 EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid).
 1ST M/S: A. B & Co.
 2ND M/S: Toola Entp.
 3RD M/S: Cybulam Nalidiala E&G

17. METHOD OF PROCUREMENT USED(TICK ONE)

Single Stage One Envelope Procedure.	<u>√</u>	<input type="checkbox"/> c/local /local
Single Stage Two Envelope Procedure.	_____	<input type="checkbox"/>
Two Stage Bidding Procedures	_____	<input type="checkbox"/>
Two Stage Two Envelope Bidding Procedure	_____	<input type="checkbox"/>

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

18. APPROVING AUTHORITY FOR AWARD OF CONTACT.

M.D KW&SB

19. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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20. ADVERTSMET:

SPPRA Website
(if yes, give date and SPPRA's tender number)

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

News papers (If Yes, give names of newspaper and dates)

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

21. NATURE OF CONTRACT

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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22. WHETHER QUALIFACTION CRITERIA WAS INCLUEECD IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy).

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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23. WHETER EVALUTION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (IN CASE OF CONSULTANCIES)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT.

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE RADE OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report).

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30. ANY COMPLAINTS RECEIVED (if yes, result there for)

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

31. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT
(if yes, given details).

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

32. WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given detailed reasons).

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

33. DEVIATION FROM QUALIFICATION CRITERIA
(if yes, given detailed reason).

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

34. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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35. WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.
(if yes, enclose a copy)

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37. SPECIAL CONDITIONS, IF ANY.
(if yes, given brief description).

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

Signature & official stamp of

Authorized officer 

FOR OFFICE USE ONLY



KARACHI WATER & SEWERAGE BOARD

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

CHIEF ENGINEER (W&S)

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

No:DMD/TS/DK/KW&SB/ACCTT/2017/34

Dated: 24-2-17

M/s. A.B & Co,
Office # 1, Zero Point Apartment,
Wadu Wah Road Qasimabad,
Hyderabad

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **DESILTING / CLEANING WITH WINCHING FROM CHAKRA NALLAH TO FALAK NAZ ARCADE INCLUDE RECONSTRUCTION OF MANHOLE AT MAIN SHAHRAH-E-FAISAL IN JURISDICTION OF SHAH FAISAL TOWN (SEW), KW&SB.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-47/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.31130** as recommended by the Procurement Committee-I, KW&SB, vide para-26(01)/N to para-32(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.8,33,598/= (Rupees Eight Lacs Thirty Three Thousand Five Hundred Ninety Eight Only)**, duly concurred by the Finance Department, vide para-36/N to para-42/N. The expenditure will be charged from the Head of Account **B.G.No. I-023-18**, for the year 2016-2017.

There is now binding contract between KW&SB and **M/s. A.B. & Co.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement on non judicial stamp paper for **Rs.2,918/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. A.B. & Co.**

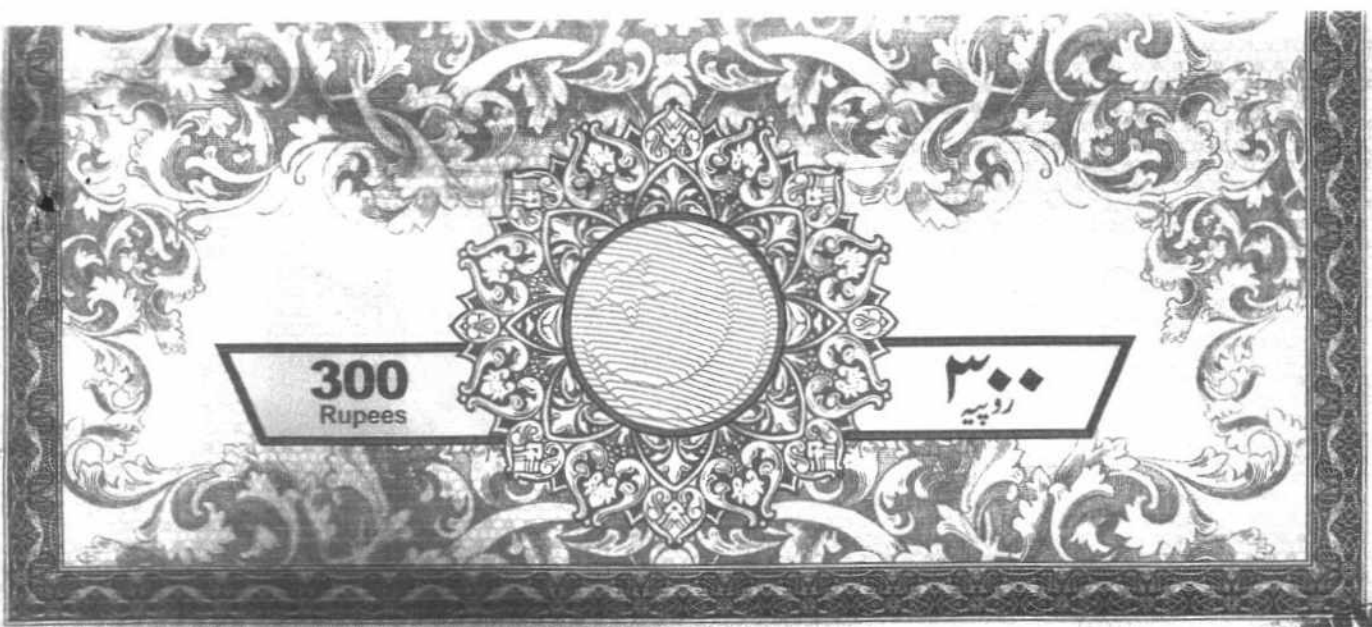
Please be noted that 2% Performance Security may be provided in advance & remaining 8% Performance Security will be deducted from your bill for due fulfillment of defect liability.

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


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

Copy to :-

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



300
Rupees

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روپے

MUHAMMAD FAISAL TOWN IN WITNESS WHEREOF, the parties hereto have set their respective hands
Licence No. 124, Shop and seats on day and year first above written.
Gulshan-e-Bayun K.W.&S.B.

(RUPEES THREE HUNDRED ONLY)

S. NO. **138401**
DATE **24 FEB 2017** Signed, Sealed and Delivered by the.

ISSUED TO WITH ADDRESS **Zahid Mahmood**
THROUGH WITH ADDRESS **Advocate**
PURPOSE **For and on behalf of**
NOT FOR BOND BANK GUARANTY/BILL/WORKS **EMPLOYER**

For and on behalf of
CONTRACTOR

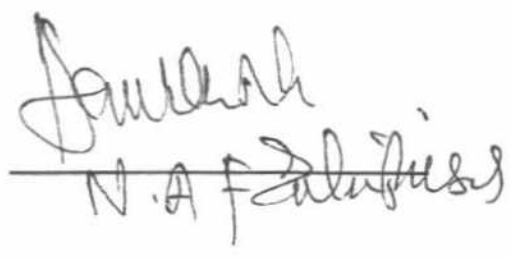

DEPUTY MANAGING DIRECTOR (T/S)
K.W.&S.B.


BASHIR AHMED
MANAGING PARTNER
M/S. A.B. & CO.


WITNESS OF EMPLOYER

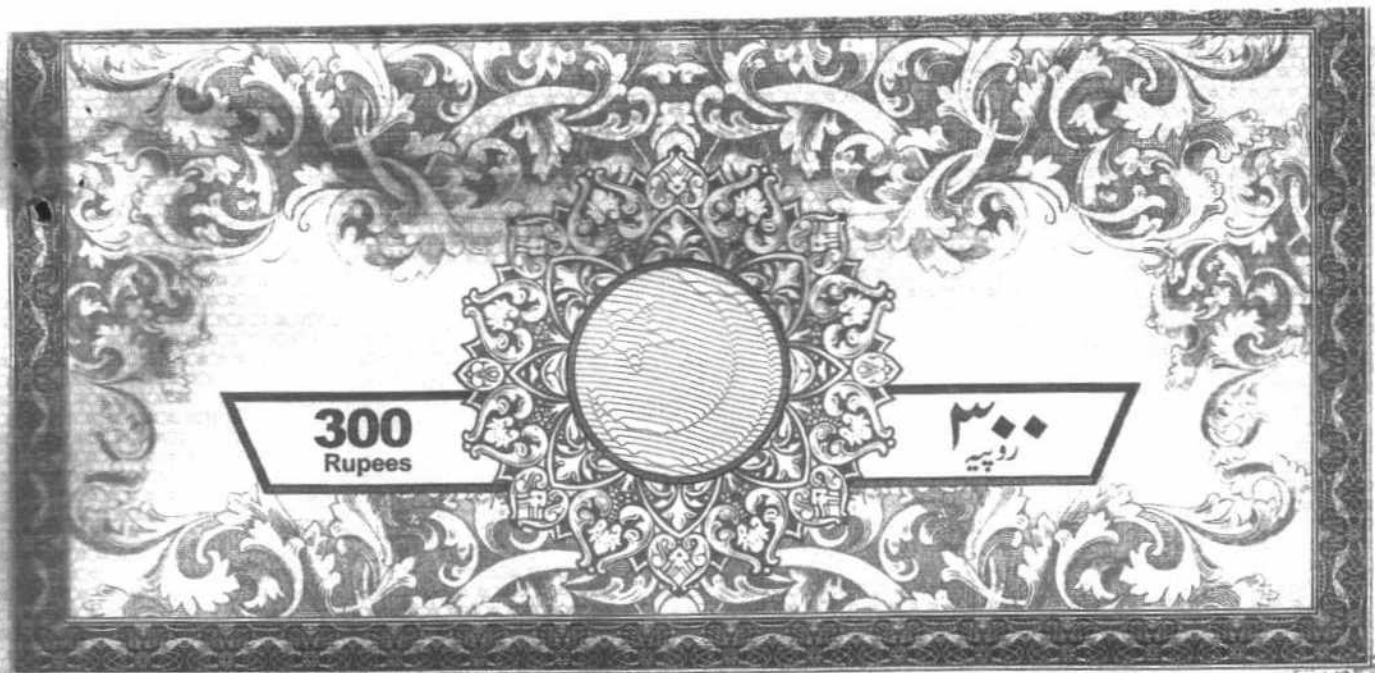
WITNESS OF CONTRACTOR


SUPERINTENDING ENGINEER
DISTRICT KORANGI, KW&SB.


N.A. F. Salubis


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


M.J.N. Ebrahims



MUHAMMAD KASIM KHAN STAMP VENDOR

Licence No. 124, Shop No. S-7, Gulshan-e-Miazmar Karachi, NOW THIS Agreement witnesses as follows:-

(RUPEES THREE HUNDRED AND)

S. NO. DATE 24 FEB 2017 138400

ISSUED TO WITH ADDRESS THROUGH WITH ADDRESS PURPOSE NOT FOR USED BANK EQUIPMENT/STAMP/STAMP

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

4. The following documents which for the purpose of identification have been signed by MR. BASHIR AHMED on behalf of the contractor and by THE DEPUTY MANAGING DIRECTOR (T/S), KW&SB, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter No.DMD/TS/SE/DK/W&S/KW&SB/2017/34 of 2017 dated: 09-03-2017 Acceptance
- c). The Tender.
- d). The conditions of the Particular Application – Part-II-A & II-B.
- e). The General Conditions – Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.
- i) Time period is 90 Days.

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

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



MUHAMMAD FAISAL STAMP VENDOR CONTRACT AGREEMENT

Licence No. 124, Shop No. 8-7, Maymar Tower
Gulshan-e-Maymar Karachi.

S. No. 121 Agreement made this 03 day of MAR 2017 in the
City of KARACHI in the CHRISTIAN year Two thousand Seventeen between the Karachi Water &
Sewerage Board of the City of the Karachi, as conferred the powers of Chief
Engineer (W&S), KW&SB delegated to Deputy Managing Director (T/S),
KW&SB communicated vide O/O NO.KW&SB/DMD/HRD&A/1141 dated:
26 October, 2016 hereinafter, called the Board (which expression shall
include their successors) of the one part and as first Party M/S. A. B. & CO.
having their office at Office @ 1, Zero Point Apartment, Wadu Wah
Road Qasimabad, Hyderabad Represented by the MR. BASHIR AHMED
hereinafter called the "Contractor" (which expression shall wherever the
context so admit or required be deemed to include their Executors.
Administrators. Successors and permitted Assignees) on other part as second
party.

WHEREAS the Employer is desirous to execute the work **"DESILTING /
CLEANING WITH WINCHING FROM CHAKRA NALLAH TO
FALAK NAZ ARCADE INCLUDE RECONSTRUCTION OF MANHOLE
AT MAIN SHAHRAH-E-FAISAL IN JURISDICTION OF SHAH
FAISAL TOWN (SEW), KW&SB"** UNDER KW&SB'S OWN FUNDED
PROGRAMME, for **RS.8,33,598/= (RUPEES EIGHT LACS THIRTY
THREE THOUSAND FIVE HUNDRED NINETY EIGHT ONLY)**, for the
construction and completion of such WORKS and the remedying of an
defects therein. The tender called upon through **Authority's Website of
SPPRA Rule-2010 under Serial NO.31130.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for
amounting to **Rs.20,000/=**, vide Pay Order No.**01922008**, dated :
24-01-2017, issued from **HBL- Sindh Secretariat Branch Karachi**
remaining 8% for amounting to **Rs.63,360/=** will be deducted of **10%
Performance Security as Security Deposit** from his bill, he same will be
kept with the EMPLOYER till the maintenance period of the work for the due
fulfillment of the CONTRACTOR. Further 1% Water Charges will also be
deducted from his bill as per Standard Operating Procedure (SOP).



MUHAMMAD FAISAL STAMP VENDOR
Licence No. 124, Shop No. 11, Hayat Tower
Gulshan-e-Maymar, Karachi

S. NO. **130402** UTILIZED FOR THE WORK OF

DATE **24 FEB 2017**

ISSUED TO WITH ADDRESS **Zalid Mahmood**
THROUGH WITH ADDRESS **Advocate**
PURPOSE **F**
NOT FOR USED BANK GUARANTY/WILL/DIVORCE
VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION

(RUPEES THREE HUNDRED ONLY)

**DESILTING / CLEANING WITH WINCHING
FROM CHAKRA NALLAH TO FALAK NAZ
ARCADE INCLUDE RECONSTRUCTION OF
MANHOLE AT MAIN SHAHRAH-E-FAISAL
IN JURISDICTION OF SHAH FAISAL TOWN
(SEW), KW&SB.**

FOR AMOUNTING TO RS.8,33,598/=
**(RUPEES EIGHT LACS THIRTY THREE THOUSAND FIVE
HUNDRED NINETY EIGHT ONLY)**

M/S. A.B. & CO.



SHARJEEL AHMED SHAIKH STAMP VENDOR

Licence No. 123, Shop No. 16, Karim Plaza,
Gulshan-e-Iqbal, BI-14, Near Civic Centre Karachi.

S. NO.

DATE 03 MAR 2017 002 UTILIZED FOR THE WORK OF

ISSUED TO WITH ADDRESS S. Wajahat
THROUGH WITH ADDRESS Advocate

PURPOSE A
NOT FOR USED BANK GUARANTY/WILL/DIVORCE
AND RESPONSIBLE ANY FAKE DOCUMENTATION

(RUPEES FIFTY ONLY)

**DESILTING / CLEANING WITH WINCHING
FROM CHAKRA NALLAH TO FALAK NAZ
ARCADE INCLUDE RECONSTRUCTION OF
MANHOLE AT MAIN SHAHRAH-E-FAISAL
IN JURISDICTION OF SHAH FAISAL TOWN
(SEW), KW&SB.**

FOR AMOUNTING TO RS.8,33,598/=
**(RUPEES EIGHT LACS THIRTY THREE THOUSAND FIVE
HUNDRED NINETY EIGHT ONLY)**

M/S. A.B. & CO.

Rashid

NO:EE/ Saw/S.F.T /KW&SB/

DATED: 24-2-17

M/S: A. B. E. Co.

WORK ORDER

NAME OF WORK: Desilting/cleaning with winching from Chakra Nallah to Galat Nag arcade i.e. reconstruction of 1/4 at main Shakra-e-Faisal in jurisdiction of Shah Faisal Town.

REF SANCTIONS NO: DMD/TS/DK/KW&SB/ACTT/2017/34, dated 24-2-17

Your tender dated: 27-1-17 has been approved by the competent authority, as per your quoted rate

RS: 833598/- the S/R amounting to RS: 833598/- Rupees Eight Lakh thirty

two thousand five hundred Nasty You are therefore, requested to start the above mentioned work as per design and specification. The work is to be completed within 22 days, failing

which penalty of Rs: 500/- Per day will imposed/recovered as per terms and conditions of the contact.

You are further requested to contact the Assistant Engineer Shah Faisal Town in connection with commencement of supervision for necessary instruction of the work.


EXECUTIVE ENGINEER (Saw)
Shah Faisal Town KW&SB

COPY TO:-

1-DMD (TS) KW&SB

2-S.E (K.T) KW&SB

3-A.D.A KW&SB

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW)

SHAH FAISAL TOWN, DISTRICT KORANGI

SUBJECT:- DESILTING / CLEANING WITH WINCHING FROM CHAKRA NALLAH TO FALAK NAZ ARCADE INCLUDE RECONSTRUCTION OF MANHOLE AT MAIN SHAHRAH-E-FAISAL IN JURISDICTION OF SHAHFAISAL TOWN(SEW), KW&SB

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words.		
<p>Cleaning inside sewerage lines completely restoring original silt free space / diameter of pipe lines by labour and equipment (mechanically / electrically driven) i/c accessories like pulleys, steel rope, buckets and ladders sizing from 6" to 18" dia. "to and fro" pulling action (no of passes shall be as many as required) would be undertaken into phases (1st phase entire length from down stream to up stream) bringing down about 4 hours sewerage to flow inside the lines (as free flow) and in 2nd phase from up stream to down stream of entire length causing no silt to be observed in the buckets (6" dia to 18" dia) except only sewage water and finally passing a steel ball of dia 30" lesser than the diameter of pipe and not exceeding 48" dia. Ball even of larger dia. Pipe to ensure a perfect cleaning. The job includes all the hire/cost of equipment and accessories of above winching machine / devices alongwith motors/engines with drum set having steel rope pulley mounted over it, steel bucket from 6" dia to 18" dia hooks and other protection like safety barriers, traffic signs, traffic cones, ensuring no damage to property alongwith ensuring safety to labour and other public property / lives and removal of silt / solids during the silting and clearance of site etc complete as per full satisfaction of site engineer.</p> <p style="text-align: right;">30" Dia</p>	3216 Rft	257.50		P/Rft	8,28,120/-

(Continued on next page)

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words.		
Manufacturing & Supplying of 21" dia RCC manhole cover cast in 1:2:4 concrete ratio 3" inch deep center reinforced with 1/2" dia steel bars at 4" c/c welded to 1/2" thick 2" wide MS plate two nos for 3/8" dia TOR bars including compacting i/c curing and transportation in 10 miles. 21" dia	06 Nos.	913		Each	5478/-
TOTAL					8,33,598/-

EXECUTIVE ENGINEER (SEW)
SHAH FAISALTOWN, DISTRICT KORANGI
K.W.&.S.B.

Amounting to Rs. 8,33,598/- (In words) Eight Lac thirty thousand five hundred and Ninety eight only

existing SPPRA Rule will be abide.

Stamp of the Contractor

Signature
AB & CO

Tender RECEIVED IN SEALED COVER / UNSEALED COVER
Rate Quoted @ Rs. 8,33,598/- Eight lac thirty three thousand five hundred ninety eight only
Sealing or over Writing is not Found / Found
Order Attached / Not Attached
01922008 dt. 24-01-17 20,000/- SILK BANK UNIVERSITY ROAD
Signature
SE (SPPRA)