



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.31134 I.D No. _____
3	Tender Description/Name of Work/Item:	PROVIDING / LAYING OF 15" DIA RCC RUBBER RING SEWER PIPES AT DHOBI GHAT TO ABBASI MASJID INCLUDING 15" DIA SEWER LINE OR WINCHING FROM HOUSE NO.5/620 UPTO 5/570 IN AREA OF (UC-07) OF SHAH FAISAL TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	02 Nos
11	Financial Bid Opening Date:	27-01-2017

12 BID EVALUATION REPORT

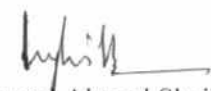
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.A.B & Co.	Rs.9,51,854/-	1 st Lowest	@0.045% Below	Pay Order and required documents are available. P.O # 01922009 dt:24-01-2017 Rs.20,000/-from Silk Bank University Road Branch Karachi	Substantially Responsive
2	M/s.Tooba Enterprises	Rs.9,54,592/-	-	@0.242% Above	Pay Order and required documents are not available.	Un-Responsive
3	M/s.Ghulam Nabi Babar & Bros.	Rs.9,58,712/-	-	@0.675% Above	Pay Order and required documents are not available.	Un-Responsive

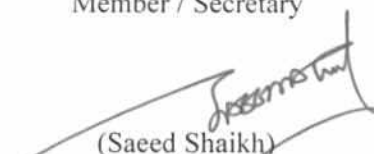
The all concerned bidders are being informed accordingly.


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

✓

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

NO: EW/SFT/(Sew)/Tender/KW&SB /2017/22, Dated: 15-02/2017/

To,

The Director, (Capacity Building),
Sindh Public Procurement Regulatory Authority's, (SPPRA),
Sindh Secretariate, Barraks-4-A,
Karachi.

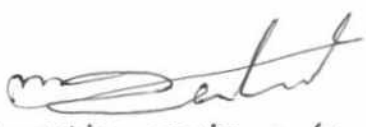
Bids Evaluation Report

Name of work:- Providing / Laying of 15" Dia, R.C.C Rubber Ring
Sewer Pipes at Phobi Ghat to Abbasia Masjid
Including 15" Dia, Sewer line for winching from
House No. 5/520 upto 5/570, in areas of (UC-07)
of Shah Faisal Town, (sewerage)

Ref. No: ---- SPPRA', Serial No: 31134, / , 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 on
website .

This is for your kind Information, please.


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

Copy for Information to:-

- 1- Superintending Engineer, (Distt: Kerangi), KW&SB,
- 2- D.A. Officer, (W&S), Shah Faisal Town,
- 3- Office copy / File copy.

1294
16-02-17

(6)

COMPARATIVE STATEMENT

Name of Work: PROVIDING / LAYING OF 15" DIA RCC RUBBER RING SEWER PIPES AT DHOBI GHAT TO ABBASI MASJID INCLUDING 15" DIA SEWER LINE OR WINCHING FROM HOUSE NO.5/620 UPTO 5/570 IN AREA OF (UC-07) OF SHAH FAISAL TOWN

Item No	Description of Work	Estimated Cost				M/s.A.B & Co.	
		Quantity	Rate	Per	Amount	Rate	Amount
1	Scarifying the existing road surface	2784.00 Sft	116.16	%Sft	3,233.89	116.00	3,229.44
2	Dismantling and removing of road metalling etc. complete	2784.00 Cft	605.00	%Cft	16,843.20	604.00	16,815.36
3	Excavation for pipe line in trenches and pits in all kind of soils of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards, lights, flags sand temporary crossing for non-vehicular traffic wherever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m). Lift 0' to 5' ft	11136.00 Cft	4650.00	%0Cft	51,782.40	4649.00	51,771.26
	Lift upto 05' to 08' ft	5568.00 Cft	5200.00	%0Cft	28,953.60	5190.00	28,897.92
4	Full hire charges of pumping set per day i/c of wages of driver and assistant fuel or electric energy platform for placing the pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 HP pumping out water from 10 ft deep trench	8.00 Days	1500.00	P/Day	12,000.00	1550.00	12,400.00
5	Sand Haro or any other source sand of same modules of the fineness (Hill Sand)	2784.00 Cft	2425.00	%Cft	67,512.00	2425.00	67,512.00
6	Providing, & Laying of RCC Pipes with Rubber Ring Joint and fitting in trench including cutting, fitting, jointing with rubber ring i/c testing with water to specified pressure. 15" Dia	696.00 Rft	436.00	P/Rft	303,456.00	435.00	302,760.00
7	Providing Manhole 4' feet inside RCC manhole cover 5 feet clear depth 1:2:4 cast in situ with in 9" thick wall, 1:4:8: C.C in 6ft dia and 6" inch thick in foundation 1:2:4 C.C in benching 1/2" thick cement plaster with 1:3 cement mortar on all inside wall surfaces of channel and benching i/c making required nos of main and branch channels, 3/4" dia M.S Foot rest @12" c/c i/c cost of excavation in all kinds of soil, backfilling and disposal of excavated stuff etc complete as per design and instruction of Engineer Incharge. i/c C.I Frame 15 Kg	13.00 Nos	13479.29	Each	175,230.77	13479.00	175,227.00



(5)

Name of Work: PROVIDING / LAYING OF 15" DIA RCC RUBBER RING SEWER PIPES AT DHABI GHAT TO ABBASI MASJID INCLUDING 15" DIA SEWER LINE OR WINCHING FROM HOUSE NO.5/620 UPTO 5/570 IN AREA OF (UC-07) OF SHAH FAISAL TOWN

Item No	Description of Work	Estimated Cost				M/s.A.B & Co.	
		Quantity	Rate	Per	Amount	Rate	Amount
8	Add or deduct for extra / less depth then 5 ft or 4 ft dia manholes i/c footrest.	26.00 (+)Ft	2538.62	P/ft	66,004.12	2538.00	65,988.00
9	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	15473.81 Cft	2760.00	%0Cft	42,707.72	2760.00	42,707.72
10	Making connection with the existing manhole including the cost of cutting hole in wall, making them good in C.C 1:2:4 and making the required channel etc. complete	2.00 Nos	180.00	Each	360.00	180.00	360.00
11	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 winching 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. 15" dia	720.00 Rft	96.60	P/Rft	69,552.00	96.60	69,552.00
12	Dismantling C.C. plain 1:2:4	106.75 Cft	3327.50	%Cft	3,552.11	3327.50	3,552.11
13	Cement Concrete Plain 1:2:4 i/c placing compacting finishing and curing complete (i/c screening and washing of ston aggregate) without shuttering.	213.50 Cft	14429.25	%Cft	30,806.45	14429.25	30,806.45
14	Hire cahrges of steel shutteering both side for the construction of manhole (circular) at side i/c its erection in proper position and removal after concrete etc. complete.	25.00 Ft	99.00	P/ft	2,475.00	99.00	2,475.00

✓     

(4)

Name of Work: PROVIDING / LAYING OF 15" DIA RCC RUBBER RING SEWER PIPES AT DHABI GHAT TO ABBASI MASJID INCLUDING 15" DIA SEWER LINE OR WINCHING FROM HOUSE NO.5/620 UPTO 5/570 IN AREA OF (UC-07) OF SHAH FAISAL TOWN

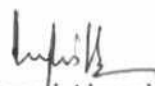
Item No	Description of Work	Estimated Cost				M/s.A.B & Co.	
		Quantity	Rate	Per	Amount	Rate	Amount
15	Manufacturing and supplying of RCC Ring Slab of 21" dia (inside) and 36" dia outside 7.5" width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos cross linked bars welded and two sunk type hooks, casted in 1:1 1/2" 3 concrete with embedded 15 Kg C.I Frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town office. (A minimum of 25 slabs per trip will be transported.	23.00	Nos	1906.60	Each	43,851.80	1906.60 43,851.80
16	Shifting to the site and fixing 36" dia ring slab in perfect position on damaged manhole i/c cutting of the position of damaged manhole in proper shape laying in layer of C.M in 2" thickness and disposal of the debris.	23.00	Nos	563.09	Each	12,951.07	563.00 12,949.00
17	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 transportation within 10 miles etc. 21" dia	23.00	Nos	913.63	Each	21,013.49	913.00 20,999.00
TOTAL QUOTED / CORRECTED COST						952,286	951,854



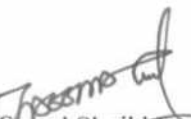
(Nadeem Ahmed Khan)
D.A.O (Dist.Korangi)
Member / Secretary




(Saif-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: PROVIDING / LAYING OF 15" DIA RCC RUBBER RING SEWER PIPES AT DHOBI GHAT TO ABBASI MASJID INCLUDING 15" DIA SEWER LINE OR WINCHING FROM HOUSE NO.5/620 UPTO 5/570 IN AREA OF (UC-07) OF SHAH FAISAL TOWN

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:** PROVIDING / LAYING OF 15" DIA RCC RUBBER RING SEWER PIPES AT DHOBI GHAT TO ABBASI MASJID INCLUDING 15" DIA SEWER LINE OR WINCHING FROM HOUSE NO.5/620 UPTO 5/570 IN AREA OF (UC-07) OF SHAH FAISAL TOWN**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. 9,51,852/-	Rs. 20,000/-	P.O#01922009 dt:24-01-2017 from Silk Bank University Road Branch Karachi
02	M/s. Tooba Enterprises	Rs. 9,54,592/-	-	Pay Order not Attached
03	M/s. Ghulam Nabi Babar & Bros.	Rs. 9,58,712/-	-	Pay Order not Attached

4. The one bid contain 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

[illegible]

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 Drainage laying of 15" Ø
Re. overhauling sewer lines at Dholi Ghat to Alhasi
repaired 1/2 15" Ø, sewer line or manhole from H. No: 5/620 up to
5/570 in area of CC-7 of Shah Faisal Town.
3. TENDER NUMBER 31134
4. BRIEF DESCRIPTION OF CONTRACT -----
5. FORUM THAT APPROVED THE SCHEME M/D, ICWESB
6. TENDER ESTIMATED VALUE Rs: 951854/2
7. ENGINEER'S ESTIMATE
 (Attached List of Buyers) Rs: 952286/2
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 commercial road Cassimala
15. CONTRACT AWARD PRICE Rs: 951854/2
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 Enterp
 3RD M/S: Ghulam Nadeem Khan & Co.

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.	<u> </u>	<input type="checkbox"/>
Two Stage Bidding Procedures	<u> </u>	<input type="checkbox"/>
Two Stage Two Envelope Bidding Procedure	<u> </u>	<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?

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

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)

(If

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	✓	No	
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29. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?

(Attach copy of the bid evaluation report).

Yes	✓	No	
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30. ANY COMPLAINTS RECEIVED (if yes, result there for)

Yes	
No	✓

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

Yes	
No	✓

32. WAS THE EXTENSION MADE IN RESPONSE TIME?

(if yes, given detailed reasons).

Yes	
No	✓

33. DEVIATION FROM QUALIFICATION CRITERIA

(if yes, given detailed reason).

Yes	
No	✓

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

Yes	✓	No	
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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		No	✓
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36. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE
PAYMENT IN THE CONTRACT (BANK
GUARANTEE ETC.)?

Yes		No	✓
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37. SPECIAL CONDITIONS, IF ANY.
(if yes, given 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.
021-9205356, 021-9205396 & fax 021-9206291

Tele:



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/2017/33

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:- **PROVIDING / LAYING OF 15" DIA RCC RUBBER RING
SEWER PIPES AT DHOBI GHAT TO ABBASI MASJID
INCLUDING 15" DIA, SEWER LINE OR WINCHING FROM
HOUSE NO.5/620 UPTO 5/570 IN AREA OF (UC-07) OF
SHAH FAISAL TOWN**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-48/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.31134** as recommended by the Procurement Committee-I, KW&SB, vide para-27(01)/N to para-33(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,51,854/= (Rupees Nine Lacs Fifty One Thousand Eight Hundred Fifty Four Only)**, duly concurred by the Finance Department, vide para-37/N to para-46/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.3,332/= @ 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) Korangi Division, District Korangi, KW&SB.
3. Office Copy.

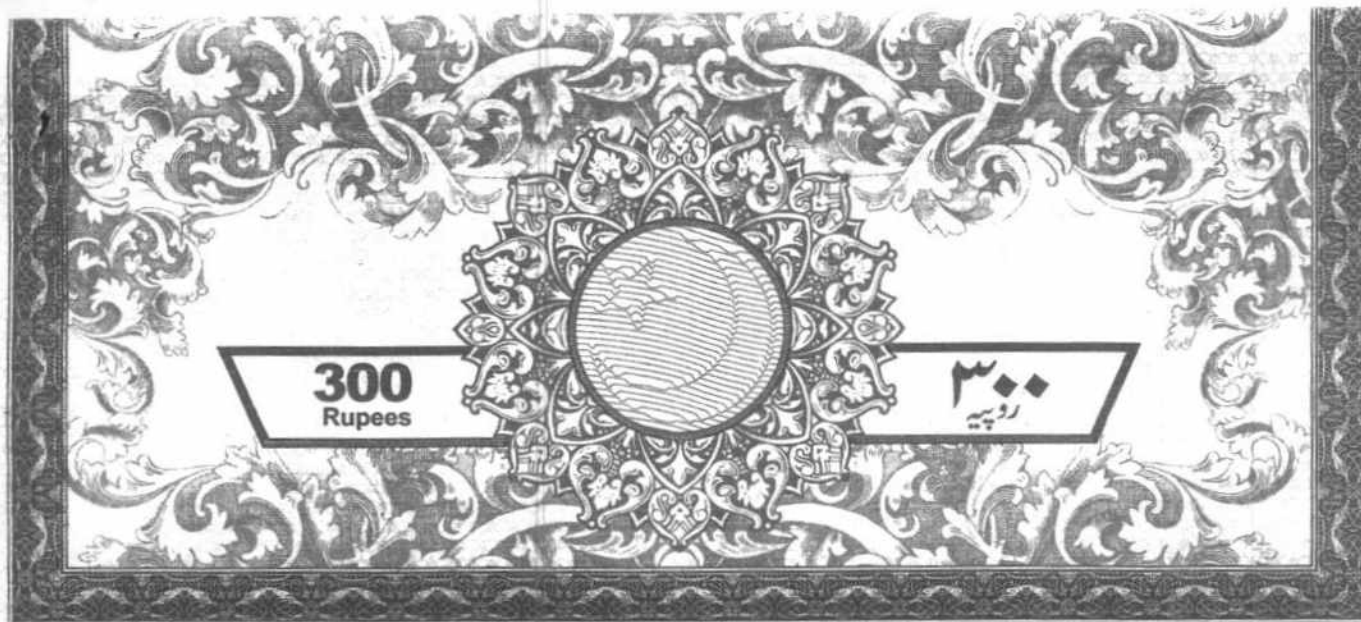


STAMP OFFICE CITY COURT, KARACHI. **CONTRACT AGREEMENT**

Issued to Zohir Mehmood Durrani (RUPEES THREE THOUSAND ONLY)
CNIC No. 3494 day of 26 2017, in the
Vide DSR Christian year Two thousand Seventeen between the Karachi Water &
Sewerage Board of the City of the Karachi, as conferred the powers of Chief
On behalf of Chairman No. 35 Engineer (W&S), KW&SB delegated to Deputy Managing Director (T/S),
for the party KW&SB communicated vide O/O NO.KW&SB/DMD/HRD&A/1141 dated:
Entry No. 26th 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 "**PROVIDING /
LAYING OF 15" DIA RCC RUBBER RING SEWER PIPES AT DHOBI
GHAT TO ABBASI MASJID INCLUDING 15" DIA. SEWER LINE OR
WINCHING FROM HOUSE NO.5/620 UPTO 5/570 IN AREA OF
(UC-07) OF SHAH FAISAL TOWN**" UNDER KW&SB'S OWN FUNDED
PROGRAMME, for **RS.9,51,854/= (RUPEES NINE LACS FIFTY ONE
THOUSAND EIGHT HUNDRED FIFTY FOUR ONLY)**, for the construction
and completion of such WORKS and the remedying of an defects therein.
The tender called upon through **Authority's Website of SPPRA Rule-
2010 under Serial NO.31134.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for
amounting to **Rs.20,000/=**, vide Pay Order No.01922009, dated :
24-01-2017, issued from **Silk Bank, University Road Branch Karachi**
remaining 8% for amounting to **Rs.75,185/=** 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



MUHAMMAD FAISAL ITAN STAMP VENDOR
Licence No. 124, Shop No. 8-7, Maymar Tower
Gulshan-e-Maymar Karachi,

NOW this Agreement witnesses as follows:-

S. NO.
DATE 24 FEB 2017

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE
NOT FOR USED BANK GUARANTEE
VENDOR NOT RESPONSIBLE ANY FINE

138408
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.

Advocate

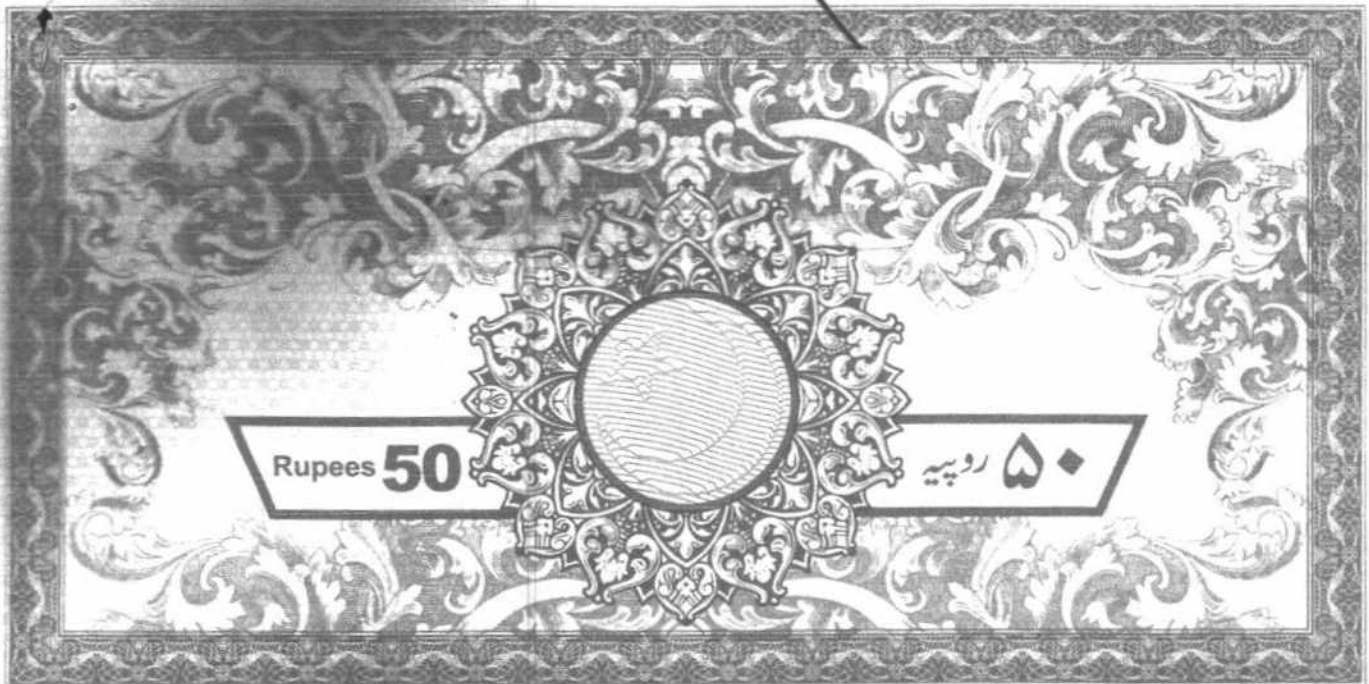
The following documents which for the purpose of identification have been signed by **MR. BASHIR AHMED** on behalf of the contractor and by **DEPUTY MANAGING DIRECTOR (T/S), KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter No.DMD/TS/SE/DK/W&S/KW&SB/2017/33^{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 defect within and maintaining the same in conformity in all respects with the

CONTRACTOR hereby covenants to pay to the CONTRACT in the manner

K612788



SHARJEEL AHMED SHAIKH IN WITNESS WHEREOF, the parties hereto have set their respective hands
Licence No. 123, Shop No. 16, Karim Plaza
Gulshan-e-Iqbal, BI-14, Near Civic Centre Karachi.

S. NO. **0020277**
DATE **03 MAR 2017**
Signed, Sealed and Delivered by the.

ISSUED TO WITH ADDRESS **S. Wajahat**
THROUGH WITH ADDRESS
PURPOSE **Advocate**
NOT FOR USED BANK COUNTERSINCE **For and on behalf of**
REASON OF RESPONSE BY THE **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. Kulu Puroh


EXECUTIVE ENGINEER (SEW)
SHAH FAISSAL TOWN, DISTRICT KORANGI


N.A. F. Kulu Puroh

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

DATED: 24-2-17

M/S: A.B & Co.

WORK ORDER

NAME OF WORK: Re-lining/laying of 15" Ø RCC pipe for rising
sewer pipes at dholi Ghat to abasi Yaqiel
if 15" Ø, sewer line or connecting from H. No: 3/620
upto 3/570 in area of U.C-7 of Shah Faisal Town.

REF SANCTIONS NO: DMD/TS/DK/KW&SB/ACOTT/2017/33, Dated: 24-2-17

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

RS: 951854/- the S/R amounting to RS: 951854/- Rupees Nine lac fifty one
thousand eight hundred fifty four. 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 (Sew)

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

**PROVIDING/LAYING 15" DIA RCC RBER RING SEWER PIPES AT
DHOBIGHAT TO ABBASI MASJID INCLUDING 15" DIA SEER LINE OR
WINCHING FROM HOUSE NO.5/620 UPTO 5/570 IN AREA OF (UC-07)
OF SHAH FAISAL TOWN.**

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words.		
Leveling the existing road	2784 Sft	116		% Sft	3229
Leveling and removing road	2784 Cft	604		% Cft	16815
Excavation for pipe line in trenches pits in all kind of soils of various i/c trimming and dressing to true alignment and shape grading of beds of trenches to correct level and grade, cutting and disposal of surplus soil within one chain as directed by Engineer Incharge. Providing guards, lights, flags and temporary crossing for non motor traffic where ever required upto 5ft (1.52 m) and within one chain (30.5m).					
Lift upto 0' to 5'	11136 Cft	4649		% Cft	51771
Lift upto 5' to 8'	5568 Cft	5190		% Cft	28897
Charges of the pumping machine inclusive of wages of operator and assistant fuel or electric energy platform required for running pump etc at lower depth with suction and delivery for pumping out water found at various depth from trenches i/c cost of erection and dismantling after completion of job and dismantling after completion of job of 10 HP from at various depth trench.	08 Days	1550		P/Day	12400

(Continued on next page)


DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words.		
Sand Haro	2784 Cft	2425		% Cft	67512
Providing / Laying RCC pipes with Rubber Ring Joint and fitting in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure.	696				X
15" dia	278 Rft	435		P/Rft	302760
Providing manhole 4ft dia (inside) RCC manhole covers 5 ft clear depth cast in situ with 1:2:4 9" thick wall 1:4:8 cement concrete in 6 ft dia and 6" inch thick in foundation 1:2:4 C.C benching 1/2" thick cement plaster and 1:3 cement mortar on all inside wall surfaces of channel and benching to top i/c making required Nos. of main and branches channels 3/4" dia bars 4.5 footrest at 12" c/c cost of excavation, in all kind of soil, backfilling and disposal of excavated stuff etc. complete as per design and instruction of the Engineer Incharge i/c 15 kg.	13 Nos.	13479		Each	175227
or Deduct for extra / less than 5 ft or 4ft dia manholes i/c footrest.	(+)26 Ft	2538		P/Ft	65988
filling the excavated stuff in trenches 6" thick layer i/c ramming to full compaction etc complete.	15473.81 Cft	2760		%0Cft	42707.99
Making connection with the existing manhole in wall making them good in C.C 1:2:4 and making required channel etc complete.	02 Nos.	180		Each	360

(Continued on next page)

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT RUPEE
		Rupees in Figures.	Rupees in Words.		
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 winches, steel rope, buckets and choppers sizing from 6" to 18" dia. This "to and fro" pulling action (no of passes shall be as many as required) shall be undertaken into phases (1 st phase entire length from down stream to up stream) bringing down peak level sewerage to flow inside pipe lines (no flow) and in 2 nd phase from up stream to down stream of entire length ensuring no silt is observed in the sewer (6" dia to 18" dia) except only standing water and finally passing a test ball of dia 12" lesser than the diameter of pipe but not exceeding 48" for test even for larger dia. Pipe to be in perfect cleaning. The job includes the hire/cost of equipment and accessories of above winching devices alongwith winches with drum set having steel rollers mounted over it, steel cables 6" dia to 18" dia hooks and shackles like safety barriers, traffic cones, ensuring no damage to pipeline alongwith ensuring safety of labour and other public. Removal of silt / debris from the piping and clearance of same as complete as per full requirement of the engineer.					
15" dia	720 Rft	96.60		P/Rft	69552
Concrete Pipe 1:2:4	106.75 Cft	3327.50		% Cft	3552.10
Concrete structure work including placing, casting, curing and finishing including screening and curing of concrete aggregate without reinforcement	213.50 Cft	14429.25		% Cft	30806.45
Supply and erection of steel shuttering both sides for the construction of manhole structure of dia 10' to 12' in section as per drawing and removal after completion of concrete	25 Ft	99		P/Ft	2475

(Continued on next page)

S.NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words.		
15.	Manufacturing and Supplying RCC Ring Slabs of 21" dia inside diameter 36" outside diameter 7.5" width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos cross linked bars welded and two sunk type hooks casted in 1:1-1/2:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 km per trip from casting yard to town offices (A minimum of 25 slabs per trip will be transported).	23 Nos.	1906.60		Each	43851.80
16.	Shifting to the site and fixing of 36" dia Ring Slab in perfect position on damaged manholes including cutting of damaged portion of manhole in proper shape and laying of cement mortar of 2" thickness and disposal of debris.	23 Nos.	563		Each	12949
17.	Manufacturing & Supplying of 21" dia RCC manhole cover cast in 1:2:4 concrete ratio 3" inch deep for center reinforced with 1/2" dia tor steel bars at 4" c/c welded to 3/16" thick 2" wide MS plate two hook for 3/8" dia TOR bars including compacting i/c curing and transportation in 10 miles.	23 Nos.	913		Each	20999
	TOTAL					9,51,852


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

Amounting to Rs. 9,51,852/- (In words) Nine Lac fifty
eight hundred and fifty two only

Amounting to Rs. 9,51,852/- will be abide.

SEALLED COVER/ UNSEALED COVER

9,51,852/2 Nine lac fifty one
 thousand eight hundred and fifty two only