

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

NO: EE/SFT/(sew)/Tender / Kw&SB /2017/21, Dated: 15-02/2017, /

To,

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

Bids Evaluation Report

Name of work:- Providing / Laying of 12" Dia, R.C.C Rubber Ring
sewer Pipes from Sabba Palace to TAYYABA Masjid
in (UC-07), in Areas of Shah Faisal Town.

Ref. No:----- SPPRA' serial No: 31133/2016, / I.D.No:

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

This is for kind Information, please.



Executive Engineer, (sew)
Shah Faisal Town, Kw&SB,
(Cell, No: 0300-8224464)

Copy for Information, please,

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

1293

16-02-17

NO.

DATE.



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.31133 I.D No. _____
3	Tender Description/Name of Work/Item:	PROVIDING / LAYING OF 12" DIA RCC RUBBER RING SEWER PIPES FROM SABA PALACE TO TAYYABA MASJID IN (UC-07) AREAS OF SHAH FAISAL TOWN (SEW).
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.9,42,782/-	1 st Lowest	@0.008% Below	Pay Order and required documents are available. P.O#01922007 dt:24-01-2017 Rs.20,000/-from Silk Bank University Road Branch Karachi	Substantially Responsive
2	M/s.Tooba Enterprises	Rs.9,44,864/-	-	@0.213% Above	Pay Order and required documents are not available.	Un-Responsive
3	M/s.Ghulam Nabi Babar & Bros.	Rs.9,49,012/-	-	@0.653% Above	Pay Order and required documents are not available.	Un-Responsive

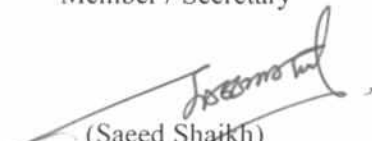
The all concerned bidders are being informed accordingly.

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

COMPARATIVE STATEMENT

Name of Work: PROVIDING / LAYING OF 12" DIA RCC RUBBER RING SEWER PIPES
FROM SABA PALACE TO TAYYABA MASJID IN (UC-07) AREAS OF SHAH FAISAL TOWN (SEW)


Item No	Description of Work	Estimated Cost				M/s.A.B & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	
1	Scarifying the existing road surface	2760.00	Sft	116.16	%Sft	3,206.02	116.00	3,201.60
2	Dismantling and removing of road metalling etc. complete	2760.00	Cft	605.00	%Cft	16,698.00	604.00	16,670.40
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	11040.00	Cft	4650.00	%0Cft	51,336.00	4649.00	51,324.96
	Lift upto 05' to 08' ft	5520.00	Cft	5200.00	%0Cft	28,704.00	5200.00	28,704.00
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	1500.00	12,000.00
5	Sand Haro or any other source sand of same modules of the fineness (Hill Sand)	1380.00	Cft	2425.00	%Cft	33,465.00	2425.00	33,465.00
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. 12" Dia	920.00	Rft	367.00	P/Rft	337,640.00	367.00	337,640.00
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	19.00	Nos	13479.29	Each	256,106.51	13479.00	256,101.00

✓ 

(4)

**Name of Work: PROVIDING / LAYING OF 12" DIA RCC RUBBER RING SEWER PIPES
FROM SABA PALACE TO TAYYABA MASJID IN (UC-07) AREAS OF SHAH FAISAL TOWN (SEW)**


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.	38.00	(+)Ft	2538.62	P/ft	96,467.56	2538.62	96,467.56
9	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	15430.84	Cft	2760.00	%0Cft	42,589.12	2760.00	42,589.12
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	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" 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.	19.00	Nos	1906.60	Each	36,225.40	1906.00	36,214.00
12	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.	19.00	Nos	563.09	Each	10,698.71	563.00	10,697.00
13	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	19.00	Nos	913.63	Each	17,358.97	913.00	17,347.00
TOTAL QUOTED / CORRECTED COST						942,855		942,782


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


(Saif-ul-Maque)
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 12" DIA RCC RUBBER RING SEWER PIPES FROM SABA PALACE TO TAYYABA MASJID IN (UC-07) AREAS OF SHAH FAISAL TOWN (SEW).

Date of Opening: 27-01-2017

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

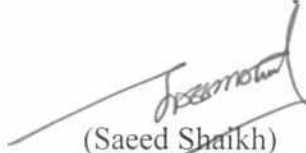
Eligibility/ Qualification Criteria:

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 12" DIA RCC RUBBER RING SEWER PIPES FROM SABA PALACE TO TAYYABA MASJID IN (UC-07) AREAS OF SHAH FAISAL TOWN (SEW).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.9,42,779/-	Rs.20,000/-	P.O#01922007 dt:24-01-2017 from Silk Bank University Road Branch Karachi
02	M/s.Tooba Enterprises	Rs.9,44,864/-	-	Pay Order not Attached
03	M/s.Ghulam Nabi Babar & Bros.	Rs.9,49,012/-	-	Pay Order not Attached

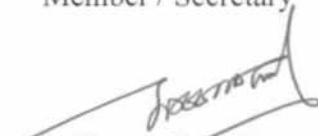
4. The bids do not contain any over-writing or cutting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).


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 Providing/Laying of 12" PCC rubber ring sewer pipes from Saleh Palace to Tappala Masjid in (UC-07) areas of Shah Faisal Town.
3. TENDER NUMBER 31133
4. BRIEF DESCRIPTION OF CONTRACT _____
5. FORUM THAT APPROVED THE SCHEME MD, KWESB
6. TENDER ESTIMATED VALUE Rs: 942782/-
7. ENGINEER'S ESTIMATE (Attached List of Buyers) Rs: 942855/-
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.E Co.
Office #1, Zera Punit flatment, acdu wak road Dasimaluel
15. CONTRACT AWARD PRICE Rs: 942782/-
16. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid).
 1ST M/S: A.B.E Co.
 2ND M/S: Tasam Enterp.
 3RD M/S: Cybulam Nalei Balan Etc.

17. METHOD OF PROCUREMENT USED(TICK ONE)

Single Stage One Envelope Procedure.	<u>√</u>	c/local /local
Single Stage Two Envelope Procedure.	_____	
Two Stage Bidding Procedures	_____	
Two Stage Two Envelope Bidding Procedure	_____	

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	✓		
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20. ADVERTSMENT:

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

Yes	✓
NO	

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

Yes	
No	✓

21. NATURE OF CONTRACT

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22. WHETHER QUALIFACTION CRITERIA WAS INCLUEECD IN BIDDING/TENDER DOCUMENT?
(If yes, enclose a copy).

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23. WHETER EVALUTION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?
(If yes, enclose a copy).

Yes		No	✓
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24. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes		No	✓
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25. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
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26. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (IN CASE OF CONSULTANCIES)

Yes	✓	No	
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27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT.

Yes	✓	No	
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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 GUARANTEE 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/ 32

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 12" DIA RCC RUBBER RING
SEWER PIPES FROM SABA PALACE TO TAYYABA
MASJID IN (UC-07) AREAS OF SHAH FAISAL TOWN
(SEW)**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-50/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.31133** as recommended by the Procurement Committee-I, KW&SB, vide para-29(01)/N to para-35(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,42,782/= (Rupees Nine Lacs Forty Two Thousand Seven Hundred Eighty Two Only)**, duly concurred by the Finance Department, vide para-39/N to para-45. 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.3,300/= @ 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.



(RUPEES FIFTY ONLY)

SHARJEEL AHMED SHAIKH STAMP VENDOR
Licence No. 123, Shop No. 16, Karim Plaza,
Gulshan-e-Iqbal, Bl-14, Near Civic Centre Karachi.

UTILIZED FOR THE WORK OF

002027E

DATE 03 MAR 2017
ISSUED TO WITH ADDRESS S. Wajahat
THROUGH WITH ADDRESS
PURPOSE

PROVIDING / LAYING OF 12" DIA RCC
RUBBER RING SEWER PIPES FROM SABA
PALACE TO TAYYABA MASJID IN (UC-07)
AREAS OF SHAH FAISAL TOWN (SEW)

FOR AMOUNTING TO RS.9,42,782/=

(RUPEES NINE LACS FORTY TWO THOUSAND SEVEN
HUNDRED EIGHTY TWO ONLY)

M/S. A.B. & CO.



STAMP OFFICE CITY COURT, CONTRACT AGREEMENT

Issued to Zaid Mehnoo

CNIC No. An agreement made 4/10/17 day of _____ 2017, in the

(RUPEES THREE THOUSAND ONLY)

of D.S.R. No. 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 D/O NO.KW&SB/DMD/HRD&A/1141 dated: 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 12" DIA RCC RUBBER RING SEWER PIPES FROM SABA PALACE TO TAYYABA MASJID IN (UC-07) AREAS OF SHAH FAISAL TOWN (SEW)**" UNDER KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,42,782/= (RUPEES NINE LACS FORTY TWO THOUSAND SEVEN HUNDRED EIGHTY TWO 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.31133.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.**01922007**, dated : **24-01-2017**, issued from **HBL- Sindh Secretariat Branch Karachi** remaining 8% for amounting to **Rs.74,278/=** 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



MCHA
Licence No. 124, Shop No. 127, Maymar Tower
Gulshan-e-Iqbal, Karachi

NOW this Agreement witnesses as follows:-

DATE 24 FEB 2017 138403

(RUPEES THREE HUNDRED ONE)

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE
NOT FOR USED BANK GUARANTY
FORM NOT RESPONSIVE AND FOR

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

- 6. 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/ 32^{of} 2017 Acceptance dated: 09 - 03 -
 - 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.

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



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

SHARJEEL AHMED SHAIKH STAFF VENDOR
Licence No. 123, Sh...
Gulshan-e-Iqbal, BI-14, Near Civic Centre Karachi,
S. NO.


DATE 03 MAR 2019 Signed, Sealed and Delivered by the.

ISSUED TO WITH ADDRESS S. Wajahat
THROUGH WITH ADDRESS Advocate

PURPOSE For and on behalf of EMPLOYER

NOT FOR USED BANK GUARANTY/WILL/...
VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION

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. Fuley


EXECUTIVE ENGINEER (SEW)
SHAH FAISAL TOWN, DISTRICT KORANGI



NO:EE/SEW(S.F.T)/KW&SB/

DATED: 24-2-17

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

WORK ORDER

NAME OF WORK: Providing/laying of 12" PCC rubber
trig sewer pipes from Sala palace to Tajulha Masjid
in CC-07 areas of stat Faisal Town.

REF SANCTIONS NO: DMD/TS/DK/KW&SB/ACCT/2017/32, dated: 24-2-17

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

RS: 942782/- the S/R amounting to RS: 942782/- Rupees nine lac forty
two lac seven hundred ^{sixty two}

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)

for 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:-

PROVIDING / LAYING OF 12" DIA RCC RUBBER RING SEWER PIPES FROM SABA PALACE TO TAYYABA MASJID IN (UC-07) AREAS OF SHAH FAISAL TOWN (SEW).

S.NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words.		
	Scarifying the existing road surface.	2760 Sft	(116)		% Sft	3201.60
	Dismantling and removing road metaling.	2760 Cft	(604)		% Cft	16670.40
	Excavation for pipe line in trenches pits in all kind of soils of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossing for non vehicular traffic where ever required lift upto 5ft (1.52 m) and lead upto one chain (30.5m).					
	Lift upto 0' to 5'	11040 Cft	(4649)		%0Cft	51324.90
	Lift upto 5' to 8'	5520 Cft	(5200)		%0Cft	28704
	Full hire charges of the pumping set per day inclusive of wages of driver and assistant fuel or electric energy platform required for placing pump etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job and dismantling after completion of job of 10 HP from 11 feet depth trench.	08 Days	(1500)		P/Day	12000

(Continued on next page)

NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words.		
	Sand Haro	1380 Cft	2425		% Cft	33465
	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.					
	12" dia	920 Rft	367		P/Rft	337640
	Providing manhole 4ft dia (inside) RCC manhole covers 5 ft clear depth cast in situ with 1:2:4 9" thick wall 1:4:8 cement concrete in 6 ft dia and 6" inch thick in foundation 1:2:4 C.C benching 1/2" thick cement plaster and 1:3 cement mortar on all inside wall surfaces of channel and benching to top i/c making required Nos. of main and branches channels 3/4" dia bars M.S footrest at 12" c/c cost of excavation, in all kind of soil, backfilling and disposal of excavated stuff etc. complete as per design and instruction of the Engineer Incharge i/c 15 kg.	19 Nos.	13479		Each	256101
	Add or Deduct for extra / less depth than 5 ft or 4ft dia manholes i/c footrest.	(+) 38 Ft	2538.62		P/Ft	96467.56
	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	15430.84 Cft	2760		%0Cft	42589
	Making connection with the existing manholes i/c the cost of cutting of hole in wall making them good in C.C 1:2:4 and making required channel etc complete.	02 Nos.	180		Each	360

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DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words.		
Manufacturing and Supplying RCC Ring Slabs of 21" dia inside diameter 36" outside diameter 7.5" width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 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 nails in perfect position i/c transportation charges for an average road of 20 km per trip from casting yard to town offices (A minimum of 25 slabs per trip will be transported).	19 Nos.	1906		Each	36214
Setting 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.	19 Nos.	563		Each	10697
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" o/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.	19 Nos	913		Each	17347
TOTAL					9,42,779/-

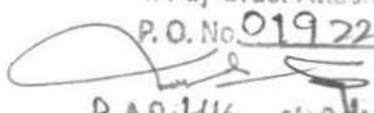

EXECUTIVE ENGINEER (SEW)
SHAH FAISALTOWN, DISTRICT KORANGI
K.W.&S.B.

942782

Quoted Amounting to Rs. 9,42,779/- (In words) Nine Lac forty two thousand seven hundred and seventy nine only

Note :- All existing SPPRA Rule will be abide.

Signature & Stamp of the Contractor

Address Bashir
AB & Co.
 1. Tender RECEIVED FILED COVER/ UNF
 2. Rate Quoted 9,42,779/- Nine Lac forty two thousand seven hundred and seventy nine only
 3. Cutting or own
 4. Pay Order Attached
 P.O. No. 01922007 DT 24-01-17 20,000/2 20000/2

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