



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE RESIDENT ENGINEER DHABEJI (PUMPING) DIVISION

Cen No.0333-3019631

Dhabeji Pumping Station, Tehsil Mirpur Sakro, Dhabeji Town, Distt: Thatta

No. RE/Dhabeji(P)/BER/2016-17/588

Dated: 03/01/ 2017


The Manager (A&F),  
Sindh Public Procurement Regulatory Authority,  
Govt. of Sindh,  
Barrack No.8, Sindh Sectt. No.4-A,  
Court Road,  
Karachi.

**Subject:-** BID EVALUATION REPORT & COMPARATIVE STATEMENT OF THE WORK :- "RENOVATION OF MAIN ENTRANCE GATE SECURITY GUARD ROOM, INCLUDING BEAUTIFICATION OF MAIN GATE PUMP HOUSE, DHABEJI."

We are enclosing herewith Original Bid Evaluation Report. Minutes of Bid Opening Meeting. Bidder's Eligibility / Qualification Report. Comparative Statement & Attendance sheet of the subjected work for uploading on Authority's Website and your kind perusal and further necessary action please.

NIT of the subjected work was hoisted on SPPR's website at Serial No.30710.

Encl: As stated above.

  
Resident Engineer  
Dhabeji (Pumping) Div.  
K. W. & S. B

Copy to:-

1. S.E.(P&F)-I, KW&SB
2. Work file.
3. Office copy.

99  
04-01-17

**NIT No. SPPRA Serial No. 30710**

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

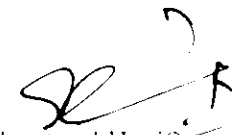
Description of work: **RENOVATION OF MAIN ENTRANCE GATE, SECURITY GUARD ROOM, INCLUDING BEAUTIFICATION OF MAIN GATE PUMP HOUSE, DHABEJI.**


Date of Opening: 26-12-2016


**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**


Eligibility/ Qualification Criteria:

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

  
(Muhammad Hanif)  
D.A.O (P&F)-I Circle  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Intekhab Ahmed Rajput)  
S.E (I&F)-I  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

**NIT Sr. No. SPPRA Serial No.30710**

**Method of Procurement: Single Stage Single Envelope.**

Name of Work: **RENOVATION OF MAIN ENTRANCE GATE, SECURITY GUARD ROOM, INCLUDING BEAUTIFICATION OF MAIN GATE PUMP HOUSE, DHABEJI.**


**MINUTES OF BID OPENING MEETING.**

A meeting of the procurement committee of this department was held on 26-12-2016 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**).

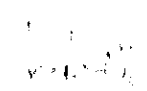
2. Two bidders submitted their bids till the deadline of submission.
  - i. M/s. Al-Hannan Builders
  - ii. M/s. Aarm Construction
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.


S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s. Al-Hannan Builders	Rs.9,14,435/-	Rs.20,000/-	P.O#17001605 dt:18-11-2016 from HBL Malir Cantt. Branch Karachi
2.	M/s.Aarm Construction	Rs.9,32,940/-	Rs.24,400/-	P.O#02384612 Rs.12,900/- & P.O#02384613 Rs.11,500/- dt: 02-11-2016 from Bank Al Habib Ltd. Malir Cantt Branch Karachi

4. The one bid contain overwriting duly signed and stamp.
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).
6. The meeting ended with the vote of thanks to and from the chair.

  
(Muhammad Hanif)  
D.A.O (P&F)-I Circle  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Intekhab Ahmed Rajput)  
S.E (P&F)-I  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

### BID EVALUATION REPORT

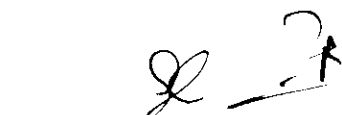
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.30710 I.D No. _____
3	Tender Description/Name of Work/Item:	<b>RENOVATION OF MAIN ENTRANCE GATE, SECURITY GUARD ROOM, INCLUDING BEAUTIFICATION OF MAIN GATE PUMP HOUSE, DHABEJI.</b>
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	02 Nos
7	Total Bid Received:	02 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	26-12-2016

### 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. Al-Hannan Builders	Rs.9,14,440/-	1 <sup>st</sup> Lowest	@ 0.056% Below	Pay Order and other documents are available. P.O#I7001605 dt:18-11-2016 Rs.20,000/-from HBI, Malir Cantt. Branch Karachi	Substantially Responsive
2.	M/s. Aarm Construction	Rs.9,27,908/-	2 <sup>nd</sup> Lowest	@ 1.416% Above	Pay Order and other documents are available. P.O#02384612 Rs.12,900/- & P.O#02384613 Rs.11,500/- dt: 02-11-2016 from Bank Al Habib Ltd. Malir Cantt Branch Karachi	Substantially Responsive

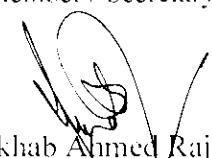
The all concerned bidders are being informed accordingly.

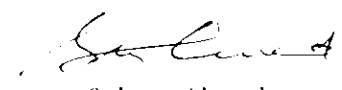
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s. Al-Hannan Builders** declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.

  
(Muhammad Hanif)  
D.A.O (P&F)-I Circle  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Intekhab Ahmed Rajput)  
S.E (P&F)-I  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener



# KARACHI WATER & SEWERAGE BOARD

Office of the Superintending Engineer

(Dhabeji Pumping & Filter Circle)-I

No.D.A.O/P&F-1/KW&SB/2016/260


dated: 26-12-2016.

## NOTICE FOR MEETING

Name of Work: RENOVATION OF MAIN ENTRANCE GATE, SECURITY GUARD ROOM, INCLUDING BEAUTIFICATION OF MAIN GATE PUMP HOUSE, DHABEJI.

As directed by the Convener of the Procurement / Evaluation Committee-I a meeting of the procurement committee to evaluate the bids for the above mentioned work is scheduled to be held on 28-12-2016 at 2.30 p.m in the office of the Convener of the Procurement / Evaluation Committee-I to evaluate the bid and finalize the matter of the above cited work as per SPPRules-2010.

All honorable members are requested to make it convenient to attend the meeting as scheduled. please.

  
D.A.O (P&F)-I Circle  
Member / Secretary

### Distribution:

- |   |          |
|---|----------|
| 1. The Director (Design & Estimate), KW&SB    | Convener |
| 2. The S.E (P&F)-I, KW&SB                     | Member   |
| 3. The Superintending Engineer (KMC)          | Member   |
| 4. The Additional Director Internal Audit KMC | Member   |

**COMPARATIVE STATEMENT**

Name of Work: **RENOVATION OF MAIN ENTRANCE GATE, SECURITY GUARD ROOM,  
INCLUDING BEAUTIFICATION OF MAIN GATE PUMP HOUSE, DHABEJI.**

Item No	Description of Work	Estimated Cost			M/s. Al-Hannan Builders		M/s. Aarm Construction			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Scraping ordinary distemper Oil bound distemper or Paint on Wall.	2652.25	Sft	226.88	%Sft	6,017.42	225	5,967.56	236	6,259.31
2	Dismantling Cement Concrete Plain 1:2:4.	38.74	Cft	3,327.50	%Cft	1,289.07	3,325	1,288.11	3,391	1,313.67
3	Dismantling Cement Concrete Plain 1:4:8.	114.00	Cft	1,663.75	%Cft	1,896.68	1,665	1,898.10	1,714	1,953.96
4	Excavation in foundation of building bridge and other structure i/c dag belling, dressing, refilling around structure with excavated earth, watering & ramming lead upto 5'-0" (Ordinary)									
5	Cement Concrete brick or stone ballast 1 1/2" to 2" gauge. Ratio : 1:4:8.	156.00	Cft	3,176.25	%0Cft	495.50	3,175	495.30	3,150	491.40
6	P/L 1:3:6 Cement Concrete Solid Block Masonry Set in 1:6 Cement Sand mortar in plinth or foundation i/c racking and joints & curing.	285.75	Cft	9,416.28	%Cft	26,907.02	9,400	26,860.50	9,588	27,397.71
7	P/L 1:3:6 Cement Concrete Solid Block Masonry Wall above 6" in thickness Set in 1:6 Cement Sand mortar in Ground floor super structure i/c racking and joints & curing etc. complete	52.00	Cft	14,268.53	%Cft	7,419.64	14,300	7,436.00	14,445	7,511.40
8	Cement Plaster 1:4 upto 12'-0" height (b). 1/2" Thick.	122.00	Cft	14,621.44	%Cft	17,838.16	14620	17,836.40	14,912	18,192.64
9	Providing & Laying 2" thick Topping Cement Concrete (1:2:4) including surface finishing and dividing into panels.	1300.40	Sft	2,283.93	%Sft	29,700.23	2,283	29,688.13	2,397	31,170.59
10	Laying floor at coloured glazed Tiles 1/4" thick laid in White Cement and pigment on a bed of 3/4" thick Cement Mortar 1:2.	978.00	Sft	3,275.50	%Sft	32,034.39	3,280	32,078.40	3,312	32,391.36
		168.00	Sft	27,747.06	%Sft	46,615.06	27,745	46,611.60	27,190	45,679.20


**Name of Work: RENOVATION OF MAIN ENTRANCE GATE, SECURITY GUARD ROOM,  
INCLUDING BEAUTIFICATION OF MAIN GATE PUMP HOUSE, DIABELL.**

Item No	Description of Work	Estimated Cost				M/s. Al-Hannan Builders		M/s. Aarun Construction		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
11	Glazed tile dado 1/4" thick laid in pigment over 1:2 Cement Sand mortar 1/4" Thick i/c finishing.	358.40	Sft	28,299.30	%Sft	101,424.69	28,300	101,427.20	28,866	103,455.74
12	Disempering Two Coats	2652.25	Sft	1,043.90	%Sft	27,686.84	1,050	27,848.63	1,100	29,174.75
13	Painting Doors & Windows any type. Two Coats.	835.25	Sft	1,160.06	%Sft	9,689.40	1,150	9,605.38	1,196	9,989.59
14	Removing with Caustic Soda Old Paint from wood work.	835.25	Sft	250.25	%Sft	2,090.21	225	1,879.31	230	1,921.08
15	Removing Paint or Varnish from Wall.	840.00	Sft	302.50	%Sft	2,541.00	315	2,646.00	340	2,856.00
16	Painting with enamel paint on masonry Wall. Two Coats (Old Surface).	840.00	Sft	1,014.14	%Sft	8,518.78	1,000	8,400.00	390	3,276.00
17	Earth or Mud	27504.00	Cft	500.00	%Cft	137,520.00	505	138,895.20	525	144,396.00
18	Carriage at 100Cft/5Tons of all materials like Stone aggregate, Spawl, Coal, Lime, Surkhi etc. (B.G. Rail) fasting points & crossing bridge girder, pipes, rails M.S. Bars etc. 1000Nos. at Brick 10x5x3 or 1000Nos. of tiles 12x6x2" or 750Cft. of Timber 100 Maunds of Fuel wood Truck or any other means owned by Contractor. (5 <sup>th</sup> Miles)	27504.00	Cft	714.29	%Cft	196,458.32	710	195,278.40	695	191,152.80
19	Supplying Manure.	375.00	Cart	298.12	P/Crt	111,795.00	300	112,500.00	315	118,125.00
20	Turfing Lawn (Excluding cost of Turf).	54000.00	Sft	272.25	%Sft	147,015.00	270	145,800.00	280	151,200.00
	<b>TOTAL QUOTED / CORRECTED COST</b>					<b>914,952</b>		<b>914,440</b>		<b>927,908</b>

(Mubammad Hanif)  
D.A.O (P&F)-I (In-charge)  
Member / Secretary

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

(Magsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Intekhab Ahmed Kaiput)  
S.I. (P&F)-I  
Member

(Saleem Ahmed)  
Director (Design & Estimate)  
Converner

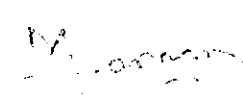

ATTENDANCE SHEET

Name of Works: RENOVATION OF MAIN ENTRANCE GATE, SECURITY GUARD ROOM, INCLUDING BEAUTIFICATION OF MAIN GATE PUMP HOUSE, DHABEJI.

VENUE : Director (Design & Estimate), KW&SB office at Gulshan-e-Iqbal Block-18, Karachi

Date : 26.12.2016 at 02:30 P.M.

CONTRACTORS / FIRMS / BIDDERS

S.NO.	NAME OF FIRMS / BIDDERS	CONTACT NO.	SIGNATURE
1	Al-Haqiqat Builders		
2	AAQAD CONSTRUCTION	991-2272119	





# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE RESIDENT ENGINEER DHABEJI (PUMPING) DIVISION

Cell No.0333-3019631

Dhabeji Pumping Station, Tehsil Mirpur Sakro, Dhabeji Town, Distt: Thatta

No. RE/Dhabeji(P)/CEF/2016-17/69

Dated: 06-03-2017


✓  
The Director (A&F),  
Sindh. Public Procurement Regulatory Authority,  
Block-8, 4-A, Sindh. Secretariat,  
Karachi.

**Subject:-** CONTRACT EVALUATION FORM FOR THE WORK "RENOVATION OF MAIN ENTRANCE GATE, SECURITY GUARD ROOM, INCLUDING BEAUTIFICATION OF MAIN GATE PUMP HOUSE, DHABEJI"

Enclosed please find herewith the Contract Evaluation Form, Copy of Sanction order, Work order, B.O.Qs., Contract Agreement of the above subjected work for further necessary action, please

NIT of the subjected work was hoisted on SPPR's website at Serial No.30710.

**Encl:** As stated above.

  
Resident Engineer  
Dhabeji (Pumping) Div.  
K. W. & S. B

Copy to:-

1. S.E.(P&F)-I, KW&SB
2. Work file.
3. Office copy.

SPPR  
NO: 1882  
DATED: 06-03-17

**OFFICE OF THE RESIDENT ENGINEER**  
**DHABEJI (PUMPING) DIVISION, KW&SB**

No. RE/Dhabeji(P)/WO/2016-17/67

Dated: 03-03-2017

M/s. Al-Hannan Builders,  
Contractor,  
Karachi.

**WORK ORDER**

Subject:- **RENOVATION OF MAIN ENTRANCE GATE, SECURITY GUARD ROOM, INCLUDING BEAUTIFICATION OF MAIN GATE PUMP HOUSE, DHABEJI.**

Ref.: Your Tender : 26.12.2016.

Your Tender (On item rate basis) under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.9,14,435/= as per your quoted amount has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs.9,14,440/= (Rupees Nine Lac Fourteen Thousand Four Hundred Forty only) as per above The expenditure will be chargeable against the B.G. No.7403-47 for the year 2016-2017.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, Dhabeji (Civil E&M-W), KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order, and period for completion of work is within (15) days.

  
Resident Engineer  
Dhabeji (P) Div.,  
K.W.& S.B.

Copy to:-

1. S.E.(P&F)-1, KW&SB.
2. A.E.E., Dhabeji (Civil E&M-W), KW&SB.
3. Work File.
4. Office copy.

KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPT. KW&SB
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt Dep.
- 3) TITLE OF CONTRACT Renovation of main Entrance gate
- 4) TENDER NUMBER Section 114 Guard room Databoj
- 5) BRIEF DESCRIPTION OF CONTRACT one
- 6) FORUM THAT APPROVED THE SCHEME man Gate of Beautification & Riparian Site Databoj, M. D. KW&SB
- 7) TENDER ESTIMATED VALUE Rs 9149520
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs 9149520
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days
- 10) TENDER OPENED ON (DATE & TIME) 26-12-2016 - 2:30 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 Two
- 12) NUMBER OF BIDS RECEIVED 02 Two
- 13) NUMBER OF BIDDERS PRESENT AT TIME OF OPENING OF BIDS 02 Two
- 14) BID EVALUATION REPORT (Enclose a copy) —
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Al-Hannan Builders
- 16) CONTRACT AWARD PRICE Rs 914440-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
1- Al-Hannan Builders  
2- AVM Construction

18) METHOD OF PROCUREMENT USED :- (Tick one)

- |   |                                     |                |
|---|-------------------------------------|----------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE      | <input checked="" type="checkbox"/> | Domestic/Local |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE      | <input checked="" type="checkbox"/> |                |
| c) TWO STAGE BIDDING PROCEDURE                | <input type="checkbox"/>            |                |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/>            |                |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M. D. KINGSB

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

Yes  No

21) ADVERTISEMENT:

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

Yes  30710--D-No-  
BPPRA  
No

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

Yes   
No

22) NATURE OF CONTRACT

Domestic  Int.

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

Yes  No

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

Yes  No

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

Yes  No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes  No

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

Yes  No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes  No

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

Yes  No

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

Yes  No

31) ANY COMPLAINTS RECEIVED  
(If yes, give details)

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

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

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

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

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

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give details and reasons)

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

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT  
BLACK LISTED?

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

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

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

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

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

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

39) Date of Award of Contract: 21/03/2017

Signature & Official Stamp of  
Authorized Officer

**RESERVE ENGINEER**  
**DHABEJ DIVISION (PUMPING)**  
**K.W. & S.B.**

DT- 03-03-2017

FOR OFFICE USE ONLY



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE CHIEF ENGINEER (E&M)-W

Block "B", 9<sup>th</sup> Mile, Sharea Faisal, Karachi  
Ph: (021) 99245122 Fax: (021) 99245027

No.KW&SB/CE/E&M-W/2017/38  
Dated: 28-02-2017

M/s. Al-Hannan Builders,  
Contractor,  
Karachi.

### LETTER OF ACCEPTANCE / SANCTION LETTER

**SUBJECT:- RENOVATION OF MAIN ENTRANCE GATE, SECURITY GUARD ROOM, INCLUDING BEAUTIFICATION OF MAIN GATE PUMP HOUSE DHABEJI.**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-32/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,14,440/= (Rupees Nine Lac Fourteen Thousand Four Hundred Forty only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-44/N and financially concurred by Finance Department, KW&SB vide Para-48 to 57/N duly approved by M.D., KW&SB vide Para-59/N. The expenditure is chargeable to B.G. No.7403-47 for the financial year 2016-2017.

There is now binding contract between KW&SB and M/s. Al-Hannan Builders.

In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Al-Hannan Builders.

Provide with the 02% @ Rs.9,14,440/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, Dhabeji (P) Division Office for execution of Agreement, the value of Stamp paper will be Rs.3,200/= @ 0.35% of sanctioned cost which should be produced by you.

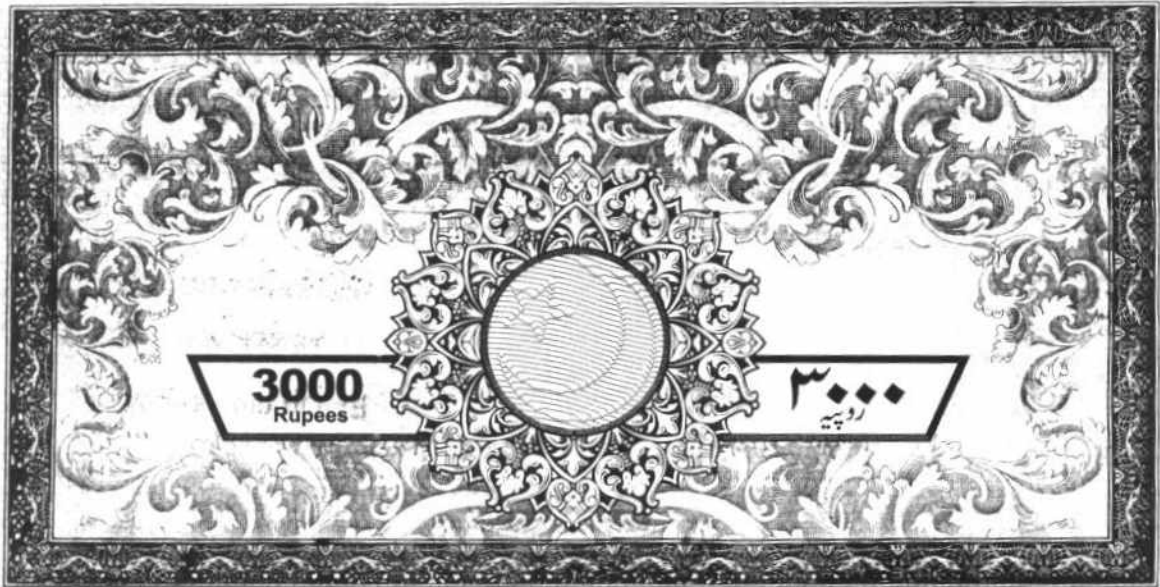
All correspondence onward shall be carried out through Superintending Engineer (P&F)-1, KW&SB.

In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled.

( AZAM KHAN )  
Chief Engineer (E&M)-W  
K. W. & S. B.

Copy to:-

- 1.
2. The S.E.(P&F)-1, KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
3. The Director Accounts, KW&SB.
4. The A.D. (LFA), KW&SB.
5. Office copy.



STAMP OFFICE CITY COURT, KARACHI.

(RUPEES THREE THOUSAND ONLY)

Issued to: S. Zaeem A. Khan  
 CIVIC No: 887/1434  
 D.S.R No: 9 Dt: 16-2-17  
 On behalf of client No: 117 Dt: 16-2-17  
 for the purpose of: SR  
 Entry No: 9 Dt: 16-2-17

*[Signature]*  
 Ch. Officer/Plender

### AGREEMENT

Between

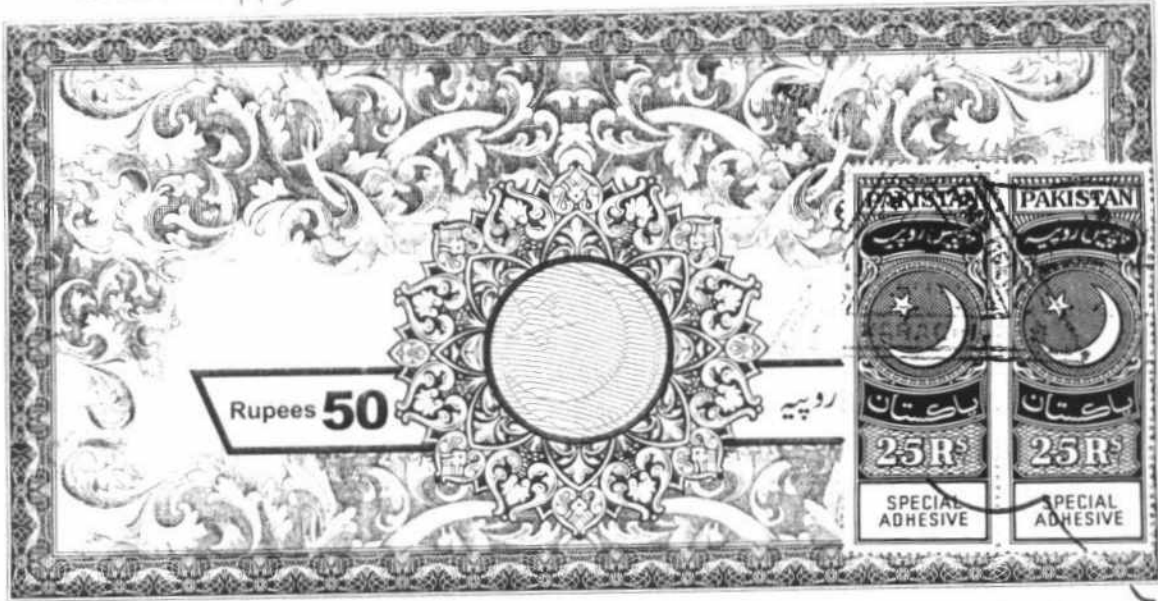
M/s. Al-Hannan Builders,  
 and

Karachi Water & Sewerage Board.

This agreement made on this 02 day of (March) 2017, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-I, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Al-Hannan Builders, Office No.DP-31/4, Sector 6-B, Near Saba Cinema, New Karachi, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated: 26.12.2016 for the work of "RENOVATION OF MAIN ENTRANCE GATE, SECURITY GUARD ROOM, INCLUDING BEAUTIFICATION OF MAIN GATE PUMP HOUSE, DHABEJI". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,14,440/= (Rupees Nine Lac Fourteen Thousand Four Hundred Forty only) as evaluated /

*M. Hannan*



SHAHID SALEEM Stamp Vendor  
Licence No. 80084  
Gulistan, Karachi

80084  
S.W.O.  
T.D.O.  
P.O.  
V.P.O.  
M.P.O.  
S.D.O.

16 FEB 2017  
MUHAMMAD SABAR  
S.D.O. KARACHI  
S.D.O. KARACHI

OFFICE SUPPLY  
**RUPEES FIFTY ONLY**  
Karachi

14 FEB 2017

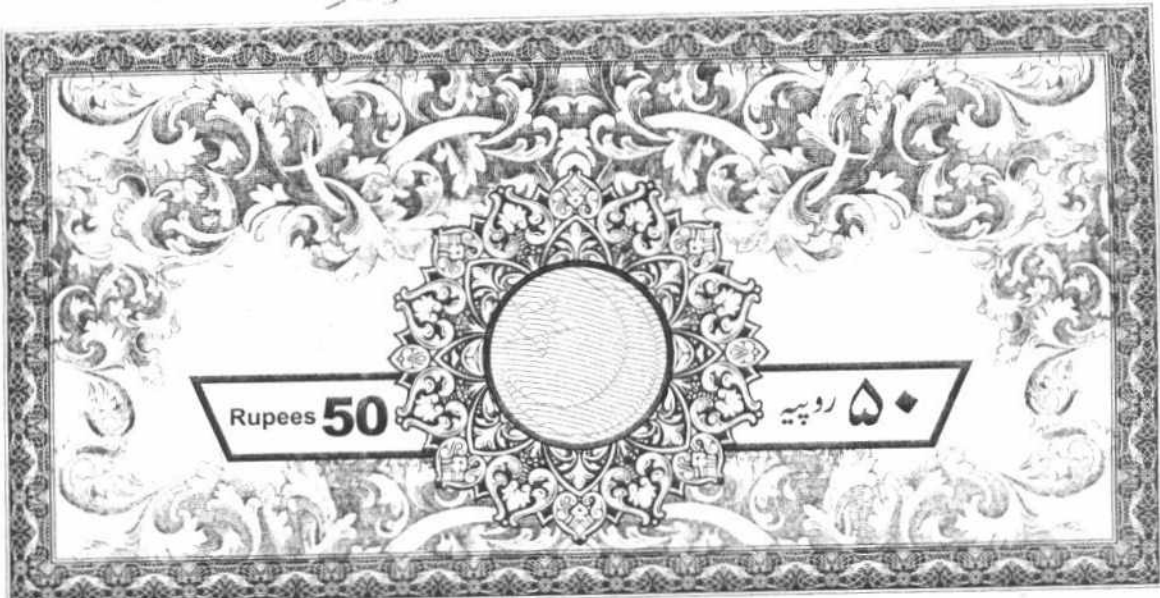
recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-44/N and financially concurred by the Finance Department, KW&SB vide Para-48 to 57/N duly approved by the Managing Director, KW&SB vide Para-59/N instead of Contractor's quoted amount RS.9,14,435/=, the amount put to tender. According under SPPRA Rules-2010 (Amended 2013) duly signed by the Contractor has made them fully acquainted with its meanings.

WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount is deposited by Contractor in favour of KW&SB) will be deducted from the Contractor's bill and such amount have given a lien over as security for the due fulfillment of the contract and the Contractor abide all the terms and conditions and aforesaid specification of the tender. Security Deposit deducted to be refunded after three months of satisfactory completion of the work.

The payment to be made by KW&SB to the contractor as per prevailing legal / codal practice

*M. Amman*





MUHAMMAD JUNAID Stamp Vendor

Licence No. 77, Shop No. 147 Mashriq Centre

Gulshan-e-Iqbal, Bin No. 14, Karachi

20 FEB 2017

80369

SYED ZAHID ALI  
ADVOCATE L. No: 4397

Divorce Deed  
Documentary

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.05% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (15) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 03 day March, 2017.

M/s. Al-Hannan Builders,  
(Contractor)

RESIDENT ENGINEER  
DHABEJI DIVISION (PUMPING),  
KW&SB

SUPERINTENDING ENGINEER  
(PUMPING & FILTER)-I,  
KW&SB

CHIEF ENGINEER (E&M)-WATER  
K.W. & S.B.

WITNESSES:

1. 2.

Hannan Builders H.R. Brothers

NAME OF WORK:- RENOVATION OF MAIN ENTRANCE GATE, SECURITY GUARD ROOM, INCLUDING BEAUTIFICATION OF MAIN GATE PUMP HOUSE, DHABEJI.

(B) Description and rate of Items based (On Item rate basis)

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	2652.25 Sft	Scraping ordinary distemper Oil bound distemper or Paint on Wall.	225	TWO HUNDRED TWENTY FIVE ONLY	%Sft.	5967
2.	38.74 Cft.	Dismantling Cement Concrete Plain 1:2:4.	3325	THREE THOUSAND THREE HUNDRED TWENTY FIVE ONLY		1288
3.	114 Cft.	Dismantling Cement Concrete Plain 1:4:8.	1665	ONE THOUSAND SIX HUNDRED SIXTY FIVE ONLY	%Cft.	1898
4.	156 Cft.	Excavation in foundation of building bridge and other structure i/c dag belling, dressing, refilling around structure with excavated earth, watering & ramming lead upto 5'-0" (Ordinary)	3175	THREE THOUSAND ONE HUNDRED SEVENTY FIVE ONLY	%0 Cft.	495
5.	285.75 Cft.	Cement Concrete brick or stone ballast 1 1/2" to 2" gauge. Ratio : 1:4:8.	9400	NINE THOUSAND FOUR HUNDRED ONLY	%Cft.	26860
6.	52Cft.	P/L 1:3:6 Cement Concrete Solid Block Masonry Set in 1:6 Cement Sand mortar in plinth or foundation i/c racking and joints & curing.	14300	FOURTEEN THOUSAND THREE HUNDRED ONLY	%Cft.	7436
7.	122Cft.	P/L 1:3:6 Cement Concrete Solid Block Masonry Wall above 6" in thickness Set in 1:6 Cement Sand mortar in Ground floor super structure i/c racking and joints & curing etc. complete	14620	FOURTEEN THOUSAND SIX HUNDRED TWENTY ONLY	%Cft.	17836
8.	1300.40 Sft.	Cement Plaster 1:4 upto 12'-0" height (b). 1/2" Thick.	2283	TWO THOUSAND TWO HUNDRED EIGHTY THREE ONLY	%Sft.	29688
9.	978 Sft	Providing & Laying 2" thick Topping Cement Concrete (1:2:4) including surface finishing and dividing into panels.	3280	THREE THOUSAND TWO HUNDRED EIGHTY ONLY	%Sft.	32078
10.	168Sft.	Laying floor at coloured glazed Tiles 1/4" thick laid in White Cement and pigment on a bed of 3/4" thick Cement Mortar 1:2.	27745	TWENTY SEVEN THOUSAND SEVEN HUNDRED FOURTY FIVE ONLY	%Sft.	46611
11.	358.40	Glazed tile dado 1/4" thick laid in pigment over 1:2 Cement Sand mortar 3/4" Thick i/c finishing.	28300	TWENTY EIGHT THOUSAND THREE HUNDRED ONLY	%Sft.	101427
12.	2652.25 Sft	Distemping Two Coats	1050	ONE THOUSAND FIFTY ONLY	%Sft.	27848
13.	835.25 Sft.	Painting Doors & Windows any type. Two Coats.	1150	ONE THOUSAND ONE HUNDRED FIFTY ONLY	%Sft.	9605
14.	835.25 Sft.	Removing with Caustic Soda Old Paint from wood work.	225	TWO HUNDRED TWENTY FIVE ONLY	%Sft.	1879
15.	840Sft.	Removing Paint or Varnish from Wall.	315	THREE HUNDRED FIFTEEN ONLY	%Sft.	2646
16.	840Sft.	Painting with enamel paint on masonry Wall. Two Coats (Old Surface).	1000	ONE THOUSAND ONLY	%Sft.	8400

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
17.	27504 Cft.	Earth or Mud	500	FIVE HUNDRED FIVE ONLY	%Cft.	138095
18.	27504 Cft.	Carriage at 100Cft/5Tons of all materials like Stone aggregate, Spawl, Coal, Lime, Surkhi etc. (B.G. Rail) fasting points & crossing bridge girder, pipes, rails M.S. Bars etc. 1000Nos. at Brick 10x5x3 or 1000Nos. of tiles 12x6x2" or 750Cft. of Timber 100 Maunds of Fuel wood Truck or any other means owned by Contractor. (5 <sup>th</sup> Miles)	710	SEVEN HUNDRED TEN ONLY	%Cft.	195270
19.	375 Cart.	Supplying Manure.	300	THREE HUNDRED ONLY	Cart.	112500
20.	54000 Sft.	Turfing Lawn (Excluding cost of Turf).	270	TWO HUNDRED SEVENTY ONLY	%Sft.	145800

Total: Rs: 914435

RESIDENT ENGINEER  
DHABEJI DIVISION (PUMPING)  
Resident Engineer

I/We hereby quoted Rs. 914435 (Rupees NINE LAC FOURTEEN THOUSAND FOUR HUNDRED THIRTY FIVE Only)

execution of above work and I/ We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

*M. Hannan*  
Signature of Contractor  
Karachi

Signature of Contractor  
With name of firm & Seal  
Address AL-HANNAN BUILDERS  
Contact # \_\_\_\_\_

1- Tender/Quotation received in sealed cover to be open by Tender Opening Committee.  
2- No cutting or overwriting found/cutting or overwriting found.  
3- Contractor to enclosed Earnest money of bid amount in order Rs. 20000 No. 1700/1605 Dt. 18/11/16 Drawn by M. Hannan Builders  
4- Contractor M. Hannan Builders has quoted Rs. 914435 (Rupees NINE LAC FOURTEEN THOUSAND THIRTY FIVE ONLY)

*DAO (P&F) / Credit*  
*SE (P&F) / 22/11/2016*

*ADDN / D. H. Anwar / IEMC*  
*SE (IEMC)*  
*Dr (DEB)*