



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER (SEW)**  
**LANDHI TOWN, DISTRICT KORANGI**

NO.EE/SEW/LT/DK/KW&SB/2017/52

Dated: 09-03- /2017

To,  
Manager, (Capacity Building)  
Sindh Public Procurement Regulatory Authority,  
Barrack No. 8, Sindh Secretariat No. 4-A, Court Road,  
Karachi.

**SUBJECT:- SUBMISSION OF DOCUMENTS FOR THE WORK OF**  
**"REHABILITATION OF SEWERAGE SYSTEM BY DESILTING OF 24"**  
**DIA RCC SEWERAGE PIPE LINE FROM 10000 ROAD AREA 37/A TO**  
**SHAHI MASJID ALONGWITH 15000 ROAD OF AREA 3/A & 3/B,**  
**LANDHI TOWN."**

Reference:- Serial No. 31390 I.D No. \_\_\_\_\_ /2017.

As require vide letter No. SPPRA/087, dated: 03-07-2013, the following documents are hereby forwarded for kind information and hoisting on SPPRA Website.

1. Comparative Statement (Attached 01 Page)
2. Bid Evaluation Report (Attached Original 01 Page)
3. Minutes of bid opening (Attached Original 01 Page)
4. Bidder Qualification Report (Attached Original 01 Page)
5. Attendance Sheet of Contractor (Attached Original 01 Page)

It is hereby pertinent to mention that integrity pact (Rule-89) is not applicable for this instant work.

However, the remaining documents i.e. letter of award notice / letter of Acceptance / Sanction Order, Award Form of Contract (Agreement) and Contract Evaluation Form, Work Order etc, shall be forwarded after according expenditure sanction and financial concurrence are approved by the Managing Director, KW&SB / Competent Authority of KW&SB.

Total Enclosure: 06 Nos. Pages.

EXECUTIVE ENGINEER (SEW)  
LANDHI TOWN, DISTRICT KORANGI

SPPRA INWARD DIARY  
NO. 2044  
DATED: 09-03-17

Copy to:-

1. The Managing Director, KW&SB.
2. The DMD (T/S), KW&SB.
3. The Superintending Engineer (Distt. Korangi), KW&SB.
4. The Director Design (D&E) / Convener of Procurement Committee-I, KW&SB.
5. Office Copy.



# 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.31390 I.D No. _____
3	Tender Description/Name of Work/Item:	<b>REHABILITATION OF SEWERAGE SYSTEM BY DESILTING OF 24" DIA RCC SEWERAGE PIPE LINE FROM 10000 ROAD AREA 37/A TO SHAHI MASJID ALONGWITH 15000 ROAD OF AREA 3/A &amp; 3/B, LANDHI TOWN</b>
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No
11	Financial Bid Opening Date:	13-02-2017

### 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.M. Ayan & Co.	Rs.9,82,300/-	1 <sup>st</sup> Lowest	@0.143% Below	Pay Order and required documents are available. P.O # 17023299 dt:09-02-2017 Rs.20,000/-from HBL Drigh Colony # 1 Branch Karachi	Substantially Responsive
2	M/s.H.S.K Enterprises	Rs.9,91,700/-	-	@0.812% Above	Pay Order attached but required documents are not available. P.O # 15772838 dt:08-02-2017 Rs.20,000/- from HBL Delhi Mercantile Society Branch Karachi	Un-Responsive

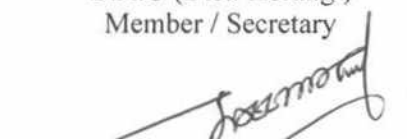
The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.M.Ayan & 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: REHABILITATION OF SEWERAGE SYSTEM BY DESILTING OF 24" DIA RCC SEWERAGE PIPE LINE  
FROM 10000 ROAD AREA 37/A TO SHAHI MASJID ALONGWITH 15000 ROAD OF AREA 3/A & 3/B, LANDHI TOWN**

Item No	Description of Work	Estimated Cost				M/s.M.Ayan & Co.		M/s.H.S.K Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Cleaning inside Sewerage line completely restoring original silt free space / diameter of pipe lines by labour and equipment (Mechanically / Electrically driven). Including accessories like pulley's steel ropes, buckets and draggers sizing from 6" to 18" dia their "to and fro" pulling action (No of passes shall be as many as required) would be under taken in two phases (1st phase entire length from down stream to up stream) bringing down peak hours sewage to flow inside pipe line (as free flow) and in 2nd phase from up stream to down stream of entire length using no silt to observed in bucket (6" dia to 18" dia) except only Sewerage water and finally passing a steel ball of dia 12" lesser then the diameter of pipe. But not exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job including all the hire / cost of equipment and accessories of above 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. 24" 10000 Road to Shahi Masjid & Area 3/A & 3/B Landhi	4700.00	Rft	209.30	P/Rft	983,710.00	209.00	982,300.00	211.00	991,700.00
<b>TOTAL QUOTED / CORRECTED COST</b>						<b>983,710</b>		<b>982,300</b>		<b>991,700</b>

  
(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

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

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

NIT No. SPPRA Serial No.31390

Method of Procurement: Single Stage Single Envelope.

Name of Work: REHABILITATION OF SEWERAGE SYSTEM BY DESILTING OF 24" DIA RCC SEWERAGE PIPE LINE FROM 10000 ROAD AREA 37/A TO SHAHI MASJID ALONGWITH 15000 ROAD OF AREA 3/A & 3/B, LANDHI TOWN

**MINUTES OF BID OPENING MEETING.**

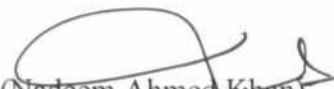
A meeting of the procurement committee of this department was held on 13-02-2017 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

2. Two bidders submitted their bids till the deadline of submission.
  - i. M/s. M. Ayan & Co.
  - ii. M/s. H.S.K Enterprises
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.

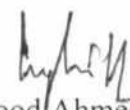
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.M. Ayan & Co.	Rs.9,82,300/-	Rs.20,000/-	P.O # 17023299 dt:09-02-2017 from HBL Drigh Colony # 1 Branch Karachi
02	M/s.H.S.K Enterprises	Rs.9,91,700/-	Rs.20,000/-	P.O # 15772838 dt:08-02-2017 from HBL Delhi Mercantile Society Branch Karachi

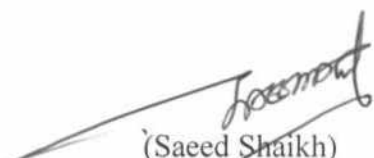
4. The bids do not contain any over-writing or cutting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

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

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


Description of work: REHABILITATION OF SEWERAGE SYSTEM BY DESILTING OF 24" DIA RCC SEWERAGE PIPE LINE FROM 10000 ROAD AREA 37/A TO SHAHI MASJID ALONGWITH 15000 ROAD OF AREA 3/A & 3/B, LANDHI TOWN

Date of Opening: 13-02-2017

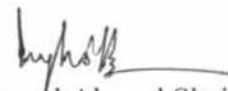
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

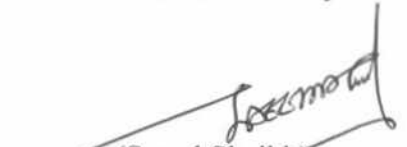
Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.M.Ayan & Co.	M/s.H.S.K Enterprises
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	No
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No
	<b>Qualification Criteria:</b>		
5.	Minimum three years' experience of relevant field.	Yes	No
6.	Turnover of at least last three years	Yes	No
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	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



**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Karachi Water & Sewerage Board -
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Rehabilitation & sewer system by Desilting & 24" dia sewer pipeline from
- 3) TITLE OF CONTRACT 10000 of Area 37/A Tashahi Majid alay with 15000 of Area 3/B, Landlin
- 4) TENDER NUMBER Serial NO. 31390 J-D
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of sewer system
- 6) FORUM THAT APPROVED THE SCHEME M.P, KW&SR
- 7) TENDER ESTIMATED VALUE Rs. 9,82,300/=
- 8) ENGINEER'S ESTIMATE Rs. 9,82,300/=  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days
- 10) TENDER OPENED ON (DATE & TIME) 13-02-2017 at 2:30 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 Nos  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos
- 14) BID EVALUATION REPORT copy attached  
(Enclose a copy) M/S, M. AYANI & CO.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER H.No.02, Plot No.24/27 Model colony, Malir -  
Karachi
- 16) CONTRACT AWARD PRICE Rs. 9,82,300/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup>. EVALUATION BID).  
(i) M/S, M. AYANI & CO.  
(ii) M/S, H.S.K Entip.

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 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. KWB SB

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	<input checked="" type="checkbox"/>	S.No! 31390 2.D —
No	<input type="checkbox"/>	

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

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

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
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 BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) 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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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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 detailed 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"/>
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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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

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

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

  
(ISLAM AHMED ZAI)  
Executive Engineer —  
Landhi Town (Sew)

KW&SB

FOR OFFICE USE ONLY

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

Print

Save

Reset

NO:EE/SEW/LT/2017/KW&SB/70

DATED: 10-05-2017

M/S: M. AYAN & CO.

## WORK ORDER

NAME OF WORK: Rehabilitation of sewerage system by Desilting of  
24" dia Rcc sewerage pipe line From 10000 Rd Area  
37/A to Shahi Masjid along with 15000 Rd of Area  
- 3/B, Landhi Town.

REF SANCTIONS NO: DMD/TS/DK/KW&SB/ACC77/2017/42 DT: 10/05/2017

Your tender dated: 13-02-2017 has been approved by the competent authority, as per your quoted rate

RS: 9,82,300/= the S/R amounting to RS: 9,82,300/= Rupees Nine Lac eighty -  
Two thousand & Three hundred only . You are therefore, requested to start the

above mentioned work as per design and specification. The work is to be completed within 30 DAYS

days, failing which penalty of Rs: 1000/= Per day will imposed/recovered as per terms and conditions of

the contact. You are further requested to contact the Assistant Engineer (sew), Landhi Town in


connection with commencement of supervision for necessary instruction of the work.

  
EXECUTIVE ENGINEER (SEW)  
LANDHI TOWN, KW&SB

COPY TO:-

- 1-DMD (TS) KW&SB
- 2-S.E ( D/K ) KW&SB
- 3-A.D.A KW&SB

ATTESTED

  
(ISLAM AHMED ZAI)  
Executive Engineer  
Landhi Town (Sew)  
KW&SB



# KARACHI WATER & SEWERAGE BOARD

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

CHIEF ENGINEER (W&S)

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

No:DMD/TS/DK/KW&SB/ACCTT/2017/42

Dated: - 10-05-17

M/s. M. Ayan & Co.,

House No.02, Plot No.24/27, Model Colony, Malir,  
Karachi.

## LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:-

**REHABILITATION OF SEWERAGE SYSTEM BY  
DESILTING OF 24" DIA RCC SEWERAGE PIPE LINE  
FROM 10000 ROAD AREA 37/A TO SHAHI MASJID  
ALONGWITH 15000 ROAD OF AREA 3/B, LANDHI  
TOWN.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-40/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.31390** as recommended by the Procurement Committee-I, KW&SB, vide para-20(01)/N to para-26(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,82,300/= (Rupees Nine Lacs Eighty Two Thousand Three Hundred Only)**, duly concurred by the Finance Department, vide para-30/N to para-36/N. The expenditure will be charged from the Head of Account **B.G.No. J-023-32, After Re-appropriation of funds through B-20 Form from B.G.No. J-023-13 to B.G.No.J-023-32**, for the year 2016-2017.

There is now binding contract between KW&SB and **M/s. M. Ayan & 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.3,438/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. M. Ayan & 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.

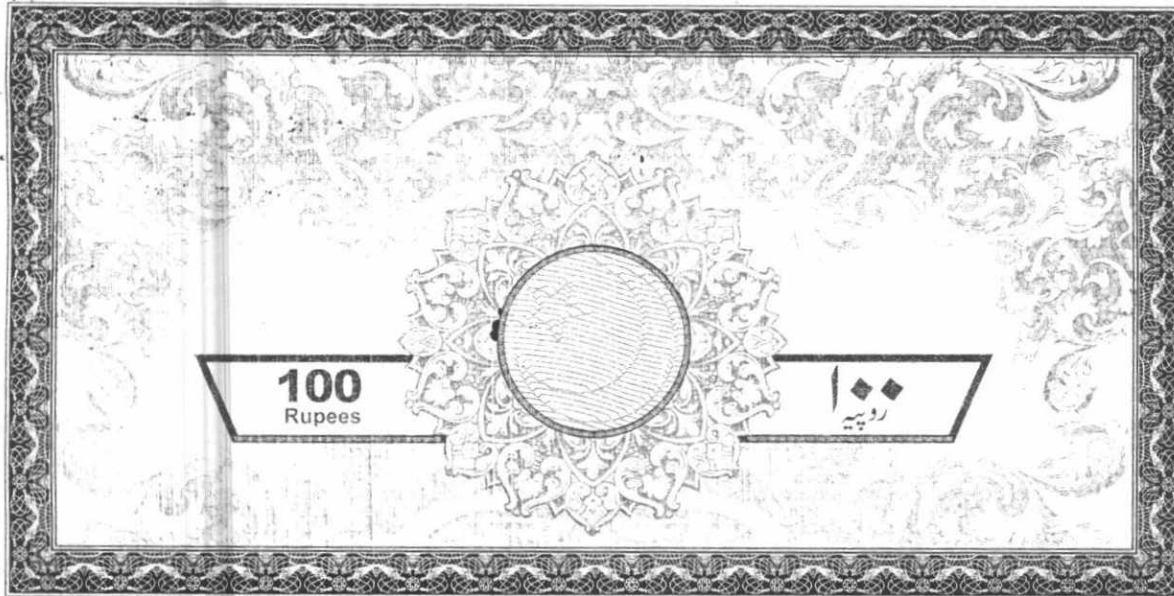
All correspondence onward shall be carried out through Superintending Engineer, District Korangi, KW&SB.

  
( **ASADULLAH KHAN** )  
DEPUTY MANAGING DIRECTOR (T/S) **ATTENDED**  
 K.W.&S.B

Copy to :-

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

  
(**ISLAM AHMED ZAI**)  
Executive Engineer  
Landhi Town (Sew)  
KW&SB



MUHAMMAD QASIM JAWAID VENDOR WITNESS WHEREOF, the parties hereto have set their respective hands  
Licence No. 100/5 and seats on day and year first above written.

Gulshan-e-Iqbal, Karachi.  
S. NO. 159155  
DATE 27 APR 2017 Signed, Sealed and Delivered by the.

ISSUED TO WITH ADDRESS *Abdul Sattar*  
THROUGH WITH ADDRESS *Advocate*  
PURPOSE For and on behalf of  
NOT FOR USED BANK GUARANTY/WILL/DIVORCE EMPLOYER  
VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION

For and on behalf of  
CONTRACTOR

*[Signature]*  
DEPUTY MANAGING DIRECTOR (T/S)  
K.W.&S.B.

*[Signature]*  
MUHAMMAD QAISER JAWAID  
MANAGING PARTNER  
M/S. M. AYAN & CO.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

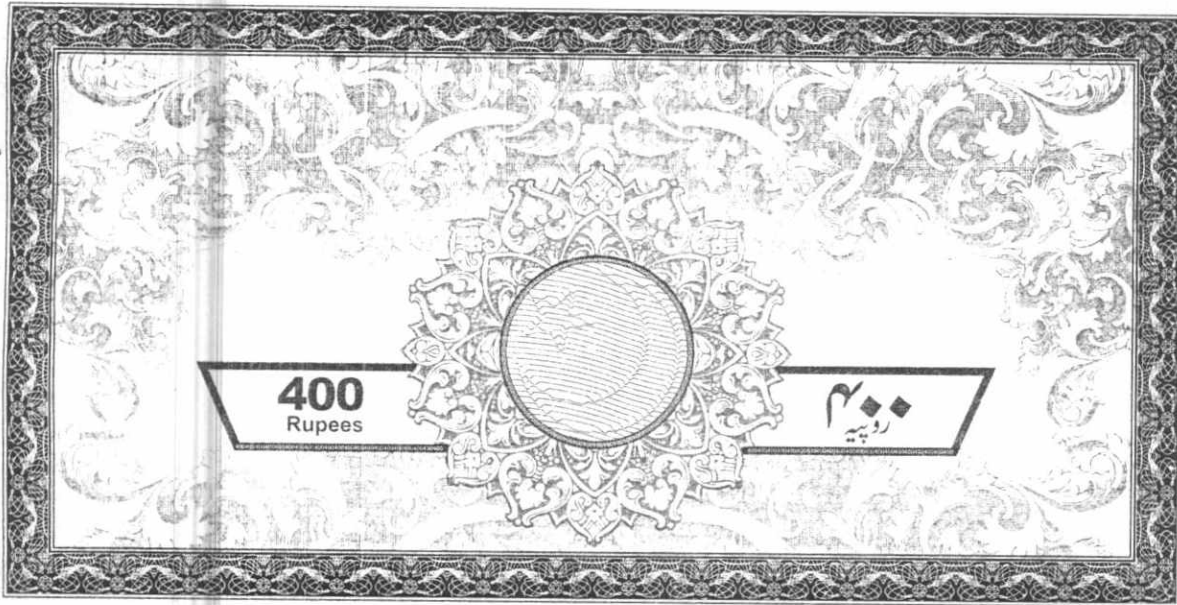
*[Signature]*  
SUPERINTENDING ENGINEER  
DISTRICT KORANGI, KW&SB.

*[Signature]*  
*[Signature]*

*[Signature]*  
EXECUTIVE ENGINEER (SEW)  
LANDHI TOWN, DISTRICT KORANGI  
K.W.&S.B.

*[Signature]*  
*[Signature]*

*[Signature]*  
(ISLAM AHMED ZAI)  
Executive Engineer  
Landhi Town (Sew)  
KW&SB



**SHARJEEL AHMED SHAIKH STAMP VENDOR**

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

S. NO. 3.  
DATE 11 APR 2017

ISSUED TO WITH ADDRESS **Muhammad**  
THROUGH WITH ADDRESS  
PURPOSE

NOT FOR USE BY BANK GUARANTY DIVISION

This Agreement witnesses as follows:-

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

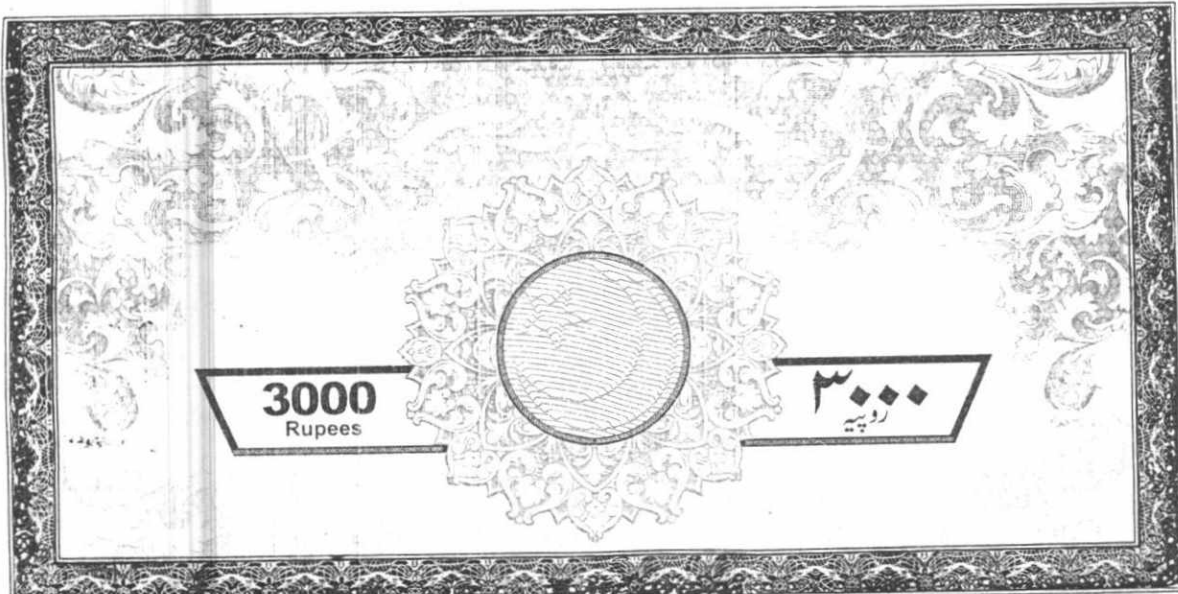
The following documents which for the purpose of identification have been signed by **MR. MUHAMMAD QAISER JAWAID** on behalf of the contractor and by **MR. ASADULLAH KHAN, DY. MANAGING DIRECTOR(T/S), KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part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

- a). This Form of Agreement.
- b). Employer letter No.DMD/TS/SE/DK/W&S/KW&SB/2017/ 42 of dated: 10-05-2017 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.

**ATTESTED**  
  
(ISLAM AHMED ZAI)  
Executive Engineer  
Landhi Town (Sew)  
KW&SB

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

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



**STAMP OFFICE CITY COURT CONTRACT AGREEMENT**

Issued to Islam Ahmed Zai  
 CNIC No. 32612  
 Vide D.S.R. No. 32612 day of 26 2017, in the  
 On behalf of Sewerage Board of the City of the Karachi, as conferred the powers of Chief  
 for the purpose of Chief Engineer (W&S), KW&SB delegated to Deputy Managing Director (T/S),  
 Entry No. O/O NO.KW&SB/DMD/HRD&A/1141 dated:

**RUPEES THREE THOUSAND ONLY**

26<sup>th</sup> October, 2016, hereinafter, called the Board (which expression shall include their successors) of the one part and as first Party M/S. M. AYAN & CO. having their office at House NO.02, Plot No.24/27 Model Colony Malir Karachi, represented by the MR. MUHAMMAD QAISER JAWAID 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  
**"REHABILITATION OF SEWERAGE SYSTEM BY DESILTING OF  
 24" DIA RCC SEWERAGE PIPE LINE FROM 10000 ROAD AREA  
 37/A TO SHAHI MASJID ALONGWITH 15000 ROAD OF AREA  
 3/B, LANDHI TOWN, UNDER KW&SB'S OWN FUNDED PROGRAMME"**

for **RS.9,82,300/= (RUPEES NINE LACS EIGHTY TWO THOUSAND THREE HUNDRED 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.31390.**

(Islam Ahmed Zai)  
 Executive Engineer  
 Landhi Town (Sew)  
 KW&SB

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.**17023299** dated : **09-02-2017**, issued from **Habib Bank Limited, Drigh Colony # 1 Branch Karachi** remaining 8% for amounting to **Rs.78,230/=** will be deducted of **10% Performance Security as Security Deposit** from his bill, he same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).

(Signature)

(Signature)  
 E.E



TENDER DOCUMENTS  
FOR THE WORK OF

REHABILITATION OF SEWERAGE  
SYSTEM BY DESILTING OF 24" DIA  
RCC SEWERAGE PIPE LINE FROM  
10000 ROAD AREA 37/A TO SHAHI  
MASJID ALONGWITH 15000 ROAD OF  
AREA 3/A & 3/B, LANDHI TOWN. ~~INTERESTED~~

EXECUTIVE ENGINEER (SEW)  
LANDHI TOWN, KW&SB.

  
(ISLAM AHMED ZAI)  
Executive Engineer  
Landhi Town (Sew)  
KW&SB

KARACHI WATER & SEWERAGE BOARD

# BIDDING DATA

1.	Name of Procuring Agency:	Karachi Water & Sewerage Board.
2.	Brief Description of Work:	REHABILITATION OF SEWERAGE SYSTEM BY DESILTING OF 24" DIA RCC SEWERAGE PIPE LINE FROM 10000 ROAD AREA 37/A TO SHAHI MASJID ALONGWITH 15000 ROAD OF AREA 3/A & 3/B, LANDHI TOWN.
3.	Procuring Agency Address:	Office of the Executive Engineer (SEW), Landhi Town, Room No. 10, 1 <sup>st</sup> Floor, Old KDA Building, Korangi No. 4, Karachi.
4.	Estimate Cost:	On Item Rate Basis.
5.	Amount of Bid Security:	
6.	Period of Bid Validity:	90 Days
7.	Security Deposit including Bid Security:	10% of Billed Amount.
8.	Venue, time and date of Bid Opening:	The tender in sealed cover super scribed with the name of the work should be dropped in the Tender Box kept in the office of the Director (Design), KW&SB, Near COD Filter Plant, Gulshan-e-Iqbal Karachi on <u>13-02-2017</u> at 2:00 PM and will be opened on same day at 2:30 PM by Tender Opening Committee. <b>ATTENDED</b>
9.	Deadline for submission of Bid with time:	<u>13-02-2017</u> at 2:00 PM.
10.	Time for Completion:	<u>30 DAYS</u> <b>(ISLAM AHMED ZAI)</b> Executive Engineer Landhi Town (Sew) KW&SB
11.	Liquidity damages:	Rs. 1,000/= per day
12.	Bid issued to firm:	<u>M/s. M. Ayaz &amp; Co.</u>
13.	Deposit Receipt No. and Date:	<u>R. No. 38, DT: 08-02-2017.</u>
14.	Tender Cost:	Rs. 1,000/=
15.	Eligibility of Contractor:	i) Having National Tax No. (Copy may be attached) ii) Three Years relevant work experience. iii) Three Years Turn Over Bank Statement. iv) Registration with SRB.

  
EXECUTIVE ENGINEER (SEW)  
LANDHI TOWN, KW&SB

  
SECTION  
AUTHORITY ISSUING BIDDING DOCUMENTS





**KARACHI**  
**OFFICE OF THE**  
**LANDR...**

**SUBJECT: REHABILITATION OF SEWERAGE SYS..**  
**24" DIA RCC SEWERAGE PIPE LINE FROM 10000**  
**37/A TO SHAHI MASJID ALONGWITH 15000 ROAD OF**  
**& 3/B, LANDHI TOWN.**

S. No.	Description	QTY	Rate	Per	Amount
1	Cleaning inside sewerage lines completely restoring original silt free space/diameter of pipe lines by labour and equipment (Mechanically/electrically driven). Including accessories like pully's steel rope, bucket and draggers sizing from 6" to 18" dia. Their "to & fro" pulling action (No of passes shall be as many as required) would be taken in two phases (First Phase entire length from down stream to up stream) bringing down peak hours sewerage to flow inside pipe line (as free flow) and in second phase from up stream to down stream of entire length ensuring no silt is observed in buckets (6" dia to 18" dia) except only sewage water and finally passing a steel ball of dia 12" lesser than the diameter of pipe but not exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job includes all the hire/cost of equipment and accessories of above winching machine/devices along with engines with winching drum set having, steel rope pully mounted over it, steel bucket from 6" to 18" dia hooks and other protection likes safety barriers, traffic signs, traffic cones ensuring no damage to pipe along with ensuring safety to labour and other public property/lives and removal of silt/solid during desilting and clearance of site etc. Complete as per full satisfaction of site Engineer.				
24" Dia	10000 Road to Shahi Masjid & Area 3/A & 3/B Landh.	4700 Rft	209	P/Rft	982300...
Total Amount:					982300

**ATTESTED**

*(Signature)*  
**ISLAM AHMED ZAI**  
Executive Engineer  
Landhi Town (Sew)  
KW&SB

*(Signature)*  
Executive Engineer (SEW)  
Landhi Town, KW&SB

I/We hereby quoted amount to Rs. = 982300/-

In Words Nine Lac Eighty Two Thousand and Three Hundred Only.

Note:- All existing SPPRA Rule will be abide.

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER  
2. Rate Quoted @ Rs. 9,82,300/- Nine Lac Eighty Two Thousand and Three Hundred Only  
Dated for over Writing on 1 June / Febratpusod Three hundred only  
Signature & Stamp of the Contractor  
M Ayman No. 17023299 Dt. 09-02-17 Rs. 20,000/- HBL  
*(Signature)*  
SEKINGI  
SEKINGI DIRECTOR