



# 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:	KW&SB/DPR/2017/09 published in daily "Kainat" "The Express Tribune" "Nawa-e-Waqt" & daily "Sindh Affairs" dt: 01-02-2017 SPPRA Serial No.31519 I.D No.
3	Tender Description/Name of Work/Item:	<b>PROVIDING AND LAYING 400MM PE PIPE AND I/CONNECTION FROM 24" DIA MAIN LINE TO 15" DIA LINE TO IMP. OF WATER SUPPLY SYSTEM IN BILAL COLONY KORANGI DIVISION</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press and SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>3 Nos</u>
7	Total Bid Received:	<u>3 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>02 Nos</u>
11	Financial Bid Opening Date:	23-02-2017

### 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. Al-Habib Construction Co.	Rs.18,74,683/-	1 <sup>st</sup> Lowest	@0.068% Below	Pay Order and required documents are available. P.O#17148111 dt:21-02-2017 Rs.38,000/-from HBL Sindh Secretariat Branch Karachi	Substantially Responsive
2	M/s. N&S Builders	Rs.18,76,985/-	-	@0.055% Below	Pay Order attached required documents are not available. P.O#17148117 dt:21-02-2017 Rs.40,000/-from HBL Sindh Secretariat Branch Karachi	Un-Responsive
3	M/s.Ahmed Khan Mandokhail & Sons	Rs.8,06,284/-	-	@57.020% Below	Pay Order and required documents are not available.	Un-Responsive

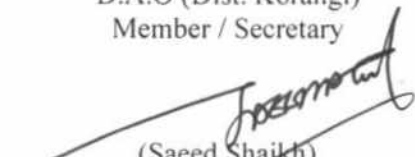
The all concerned bidders are being informed accordingly.

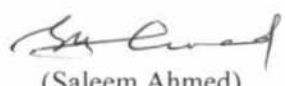
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Al-Habib Construction Co.** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(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 AND LAYING 400MM PE PIPE AND I/CONNECTION FROM 24" DIA  
MAIN LINE TO 15" DIA LINE TO IMP. OF WATER SUPPLY SYSTEM IN BILAL COLONY KORANGI DIVISION

Item No	Description of Work	Estimated Cost				M/s. Al-Habib Construction		M/s. N&S Builders		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Excavation for pipe line in trenches and pits in all kind of soil 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). 0'-5'ft	6000.00	Cft	4650.00	%0Cft	27,900.00	4649.00	27,894.00	4651.00	27,906.00
	5' - 8'ft	3600.00	Cft	5200.00	%0Cft	18,720.00	5100.00	18,360.00	5201.00	18,723.60
2	Providing Laying & Fixing in trenches i/c fitting jointing and testing etc. complete in all respect the high density Polyethylene P.E pipes (HDPE-100) for W/S conforming ISO 4427 DIN-8074-8075 B.S 3580 & PSI 3051 (PN-10) 400 mm	400.00	Rft	3192.00	P/Rft	1,276,800	3190.00	1,276,000.00	3193.00	1,277,200.00
3	Providing & Fixing M.S split collar tee on PRCC pipe of different sizes having width as mentioned against each fabricated with 3/8" thick M.S plate excluding the cost of the neck. It includes the cost of 3/4" thick M.S Square Bars on both ends, 4 Nos 3/4" M.S i/c the cost of nuts, bolts, sealing material etc. with a total wedith as mentioned	1.00	No	26315.00	Each	26,315.00	26314.00	26,314.00	26316.00	26,316.00
	Wide 2'-6' net weight 148.168 Kg 15" x 15" Dia	1.00	No	34597.00	Each	34,597.00	34595.00	34,595.00	34597.00	34,597.00
4	Providing & Fixing 0-9" long 3/8" thick M.S "Neck" to existing M.S pipe or to a split collar tee. It included the cost of fabrication and welding to the split collar tee.	1.00	No	6401.00	Each	6,401.00	6400.00	6,400.00	6402.00	6,402.00
	Net Weight 37.49 Kgs 15" Dia	1.00	No	12661.00	Each	12,661.00	12660.00	12,660.00	12662.00	12,662.00
	Net Weight 76.36 Kgs 24" Dia	1.00	No	107250.00	Each	107,250.00	107249.00	107,249.00	107250.00	107,250.00
5	C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq.com or 300 lb/sq.inch) (Imported). 15 Dia	1.00	No	196800.00	Each	196,800.00	196700.00	196,700.00	196800.00	196,800.00
	24" Dia	1.00	No							

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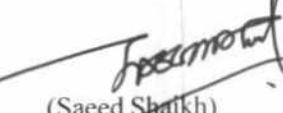
**Name of Work: PROVIDING AND LAYING 400MM PE PIPE AND I/CONNECTION FROM 24" DIA  
MAIN LINE TO 15" DIA LINE TO IMP. OF WATER SUPPLY SYSTEM IN BILAL COLONY KORANGI DIVISION**

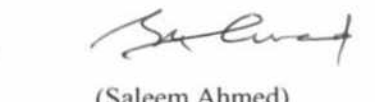
Item No	Description of Work	Estimated Cost				M/s. Al-Habib Construction		M/s. N&S Builders		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
6	Fixing of sluice valve with 2 cast iron tail pieces one end flanged & other with socket i/c the cost of nut, bolts & rubber packing, labour etc complete. 15 Dia	1.00	No	5101.00	Each	5,101.00	5100.00	5,100.00	5108.00	5,108.00
	24" Dia	1.00	No	8613.00	Each	8,613.00	8612.00	8,612.00	8615.00	8,615.00
7	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	12.00	Days	1500.00	P/Day	18,000.00	1500.00	18,000.00	1550.00	18,600.00
8	Construction of C.C. Block Masonry chamber size as required dimension with 24x24 C.I Cover & frame weighting 65 Kg fix on RCC 1:2:4 slab 6" thick with steel 1/2" dia tor main bars @6" C/C 1/4" dia 8" c/c distribution bars 6" thick C.C 1:3:6 block masonry wall set 1:6 C.M 6" thick C.C 1:4:8 in foundation 2" thick C.C. 1:2:4 flooring 1/2" thick Cement Plaster 1.6 to all inside wall surface, top & bottom slab, outer side wall surface 1'-0" deep upto roof slab i/c M.S foot rest 5/8" dia bars every 2'-0" deep curing excavation, de-watering refilling etc. complete. 6'x6'x6'.	2.00	Nos	55923.00	Each	111,846.00	55922.00	111,844.00	55925.00	111,850.00
9	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	9041.78	Cft	2760.00	%0Cft	24,955.31	2760.00	24,955.31	2760.00	24,955.31
	<b>TOTAL QUOTED / CORRECTED COST</b>					<b>1,875,959</b>		<b>1,874,683</b>		<b>1,876,985</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

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

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

NIT No. SPPRA Serial No.31519

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING AND LAYING 400MM PE PIPE AND I/CONNECTION FROM 24" DIA MAIN LINE TO 15" DIA LINE TO IMP. OF WATER SUPPLY SYSTEM IN BILAL COLONY KORANGI DIVISION

**MINUTES OF BID OPENING MEETING.**


A meeting of the procurement committee of this department was held on 23-02-2017 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. Three bidders submitted their bids till the deadline of submission.
  - i. M/s. Al-Habib Construction Co.
  - ii. M/s. N&S Builders
  - iii. M/s. Ahmed Khan Mandokhail & Sons
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.

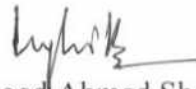
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Al-Habib Construction Co.	Rs.18,74,683/-	Rs.38,000/-	P.O # 17148111 dt:21-02-2017 from HBL Sindh Secretariat Branch Karachi
02	M/s. N&S Builders	Rs.18,76,985/-	Rs.40,000/-	P.O # 17148117 dt:21-02-2017 from HBL Sindh Secretariat Branch Karachi
03	M/s. Ahmed Khan Mandokhail & Sons	Rs.8,06,284/-	-	Pay Order and required documents are not available

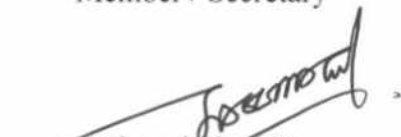
4. The bids do not contain any over-writing or cutting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

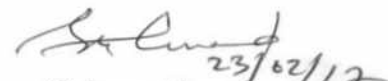
The meeting ended with the vote of thanks to and from the chair.

  
(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: PROVIDING AND LAYING 400MM PE PIPE AND I/CONNECTION FROM 24" DIA MAIN LINE TO 15" DIA LINE TO IMP. OF WATER SUPPLY SYSTEM IN BILAL COLONY KORANGI DIVISION

Date of Opening: 23-02-2017


**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

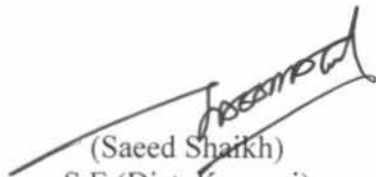
Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name		
		M/s.Al-Habib Construction Co.	M/s.N&S Builders	M/s.Ahmed Khan Mandokhail & Sons
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
	<b>Qualification Criteria:</b>			
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	Yes	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



**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 Procuring and laying 400mm P.E pipe and interconnection from 24" dia main line to 15" dia line to imp. of water supply system in Bilal Colony Karangi Div.
3. TENDER NUMBER 31519
4. BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_
5. FORUM THAT APPROVED THE SCHEME M.D. KWCB
6. TENDER ESTIMATED VALUE Rs: 18,74,683/2
7. ENGINEER'S ESTIMATE (Attached List of Buyers) Rs: 18,75,959/2
8. ESTIMATED COMPLETION PERIOD (As Per Contract) 22 Days
9. TENDER OPENED ON (DATE & TIME) 23-2-17 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 OPENEIONG OF BIDS. 3 Nos
13. BID EVALUTION REPORT (enclose copy). Copy attached
14. NAME AND ADDRESS OF THE SUCCSEEFUL BIDDER. M/S: Al-Maleib Conot. Co.  
H.NO. D-614, Yousuf Gomanel Square, Sec. 8, Clifton Karachi
15. CONTRACT AWARD PRICE Rs: 18,74,683/2
16. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> Evaluation Bid).  
 1<sup>ST</sup> M/S: Al-Maleib Conot. & Co.  
 2<sup>ND</sup> M/S: NES Builders  
 3<sup>RD</sup> M/S: Ahmed Khan Jandakhalil & Sons.

17. METHOD OF PROCUREMENT USED(TICK ONE)

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

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

18. APPROVING AUTHORITY FOR AWARD OF CONTACT.

M.D KW&SB

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

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

Yes	<i>daily "Kainat" the "Express Tribune" "Lama-e-Nagf"</i>
No	<input 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 EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?  
(If yes, enclose a copy).

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

  
Executive Engineer  
Korangi Town (W&S) KW&SB

**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" 9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal Karachi.**

No:DMD/TS/DK/KW&SB/ACCTT/2017/ 40

Dated: 21-3-17

**M/s. Al- Habib Construction Co.,**  
House No.D-614, Yousuf Grand Square, Sector-8, Clifton,  
Karachi.

## **LETTER OF ACCEPTANCE / SANCTION ORDER**

SUBJECT:- **PROVIDING AND LAYING 400 MM P.E PIPE AND INTERCONNECTION FROM 24" DIA MAIN LINE TO 15" DIA LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN BILAL COLONY KORANGI DIVISION.**

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 **Press and as well as Authority's Website of SPPRA Rule-2010 under Serial NO.31519** as recommended by the Procurement Committee-I, KW&SB, vide para-21(01)/N to para-27(07)/N, your bid for the subject is hereby accepted for the sum of **Rs.18,74,683/= (Rupees Eighteen Lacs Seventy Four Thousand Six Hundred Eighty Three Only)**, duly concurred by the Finance Department, vide para-32/N to para-38/N. The expenditure will be charged from the Head of Account **B.G.No. K-013-32**, for the year 2016-2017.

There is now binding contract between KW&SB and **M/s. Al-Habib Construction 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.6,561/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Al-Habib Construction Co.**

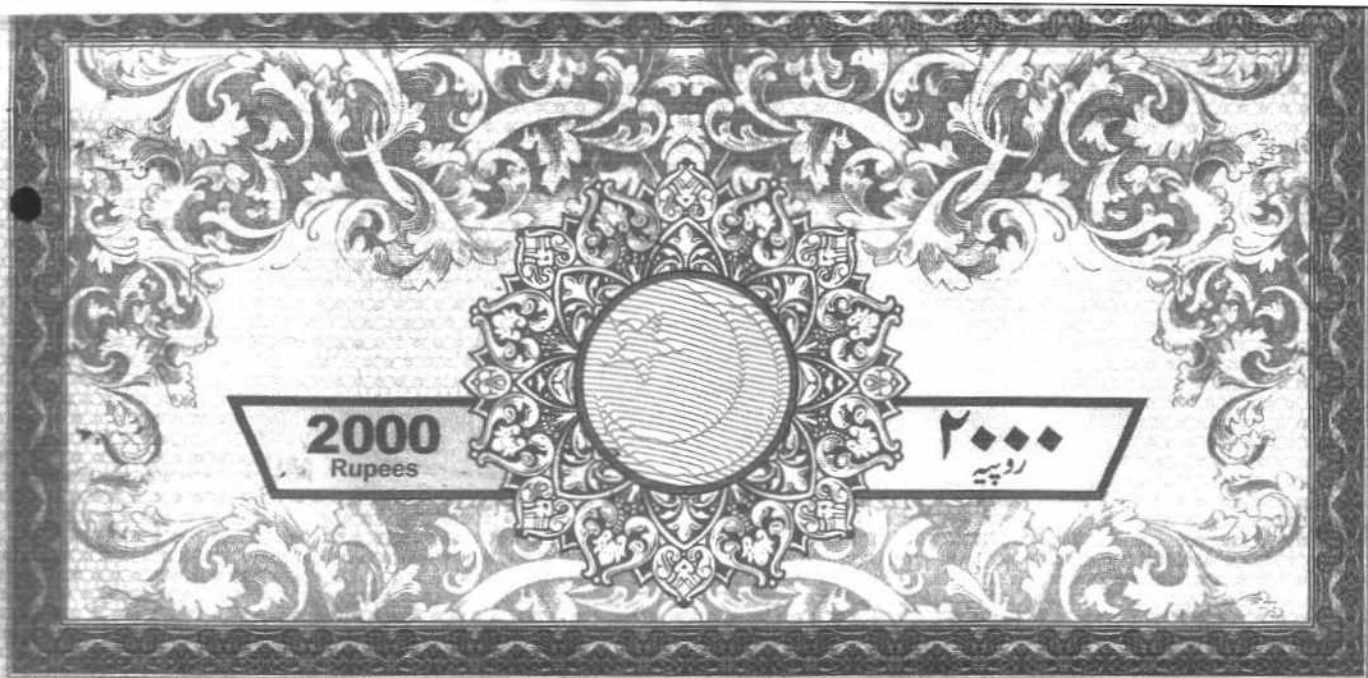
Please be noted that 2% Performance Security may be provided in advance & remaining 8% Performance Security will be deducted from your bill for due fulfillment of defect liability.

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 (Water) Korangi Town, District Korangi, KW&SB.
3. Office Copy.



**MUHAMMAD FAISAL KHAN STAMP VENDOR**  
Licence No. 124, Shop No. 3-7, Maymar Tower  
Gulshan-e-Maymar Karachi.

### **CONTRACT AGREEMENT**

S. No. 1502 An agreement made this 25 MAR 2017 day of (RUPEES TWO THOUSAND ONLY) 2017, in the Christian year Two thousand Seventeen between the Karachi Water & Sewerage Board of the City of Karachi, as conferred the powers of Chief Engineer (W&S), KW&SB delegated to Deputy Managing Director (T/S), KW&SB communicated vide **O/O NO.KW&SB/DMD/HRD&A/1141 dated: 26<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. A. S. & CO.** having their office at **Office @ 1, Zero Point Apartment, Wadu Wah Road Qasimabad, Hyderabad** Represented by the **MR. BAKHT AWAN** 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 AND LAYING 400 MM P.E PIPE AND INTERCONNECTION FROM 24" DIA MAIN LINE TO 15" DIA LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN BILAL COLONY KORANGI DIVISION UNDER KW&SB'S OWN FUNDED PROGRAMME, for RS.18,74,583/= (RUPEES EIGHTEEN LACS SEVENTY FOUR THOUSAND FIVE HUNDRED EIGHTY THREE ONLY)**, for the construction and completion of such WORKS and the remedying of an defects therein. The tender called upon through **Press and well as Authority's Website of SPPRA Rule-2010 under Serial NO.31519.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.38,000/=**, vide Pay Order No.**17148111**, dated : **21-02-2017**, issued from **H.B.L Sindh Secretariat Branch Karachi** remaining 8% for amounting to **Rs.1,49,458/=** will be deducted of **10% Performance Security** as Security Deposit from his bill, he same will be



SHARJEEL AHMED SHARKH STAMP VENDOR  
Licence No. 123, Shop No. 45, Market Street,  
Gurgaon, Haryana, India. Contact: 98765 43210

RUPEES THREE HUNDRED ONLY

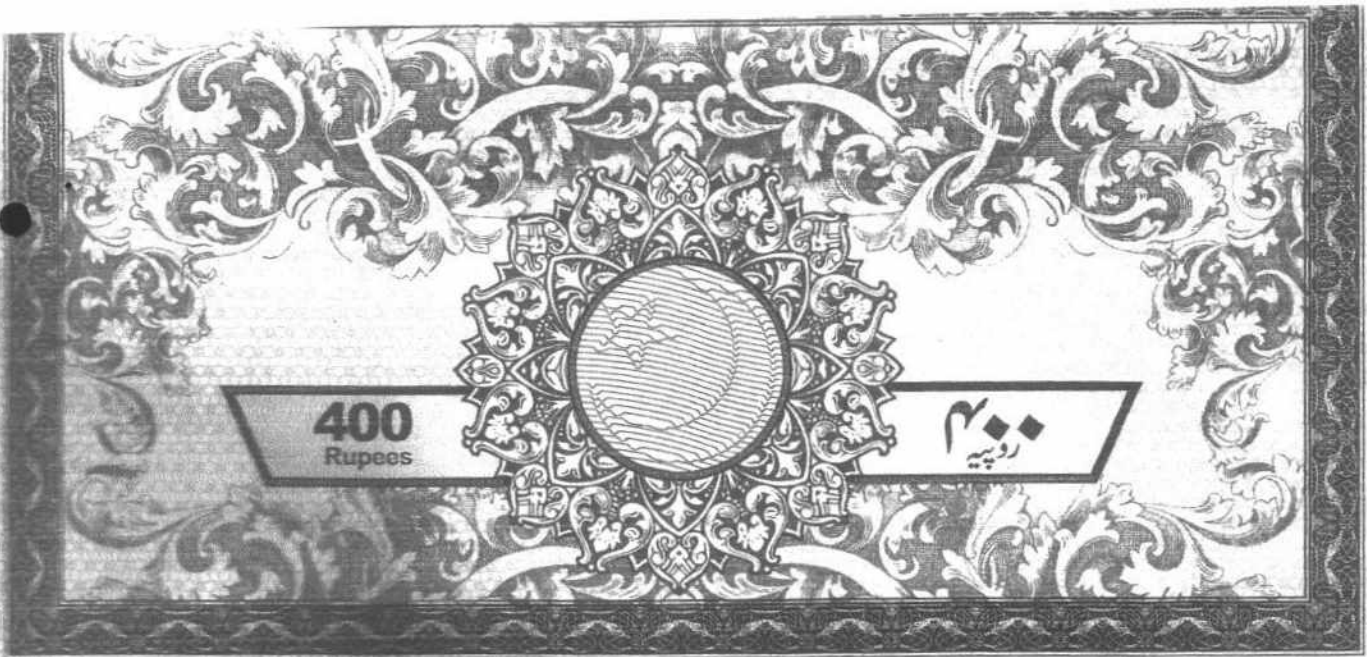
S. No: \_\_\_\_\_  
Date: 29 MAR 2017 00:00 UTILIZED FOR THE WORK OF

FOR USE TO WITH ADDRESS THROUGH WITH ADDRESS PURPOSE  
NO FOR USED BANK GUARANTEE WILL DIVORCE VENDOR NOT RESPONSIBLE ANY FINE DOCUMENTATION  
Zahid Mahmood  
Advocate

**PROVIDING AND LAYING 400 MM P.E  
PIPE AND INTERCONNECTION FROM 24"  
DIA MAIN LINE TO 15" DIA LINE TO  
IMPROVEMENT OF WATER SUPPLY  
SYSTEM IN BILAL COLONY KORANGI  
DIVISION.**

**FOR AMOUNTING TO RS.18,74,683/=**  
**(RUPEES EIGHTEEN LACS SEVENTY FOUR THOUSAND SIX  
HUNDRED EIGHTY THREE ONLY)**

M/S. AL- HABIB CONSTRUCTION CO.



REGULATED BY THE NATIONAL BUREAU OF STANDARDS

Licence No. 123456789, Maymar Tower

Guishan-e-Maymar, Karachi

S. NO.

123955

DATE

04 FEB 2017

**UTILIZED FOR THE WORK OF**

(RUPEES FOUR HUNDRED ONLY)

ISSUED TO WITH ADDRESS: *Sattar*  
THROUGH WITH ADDRESS: *Advocate*  
PURPOSE

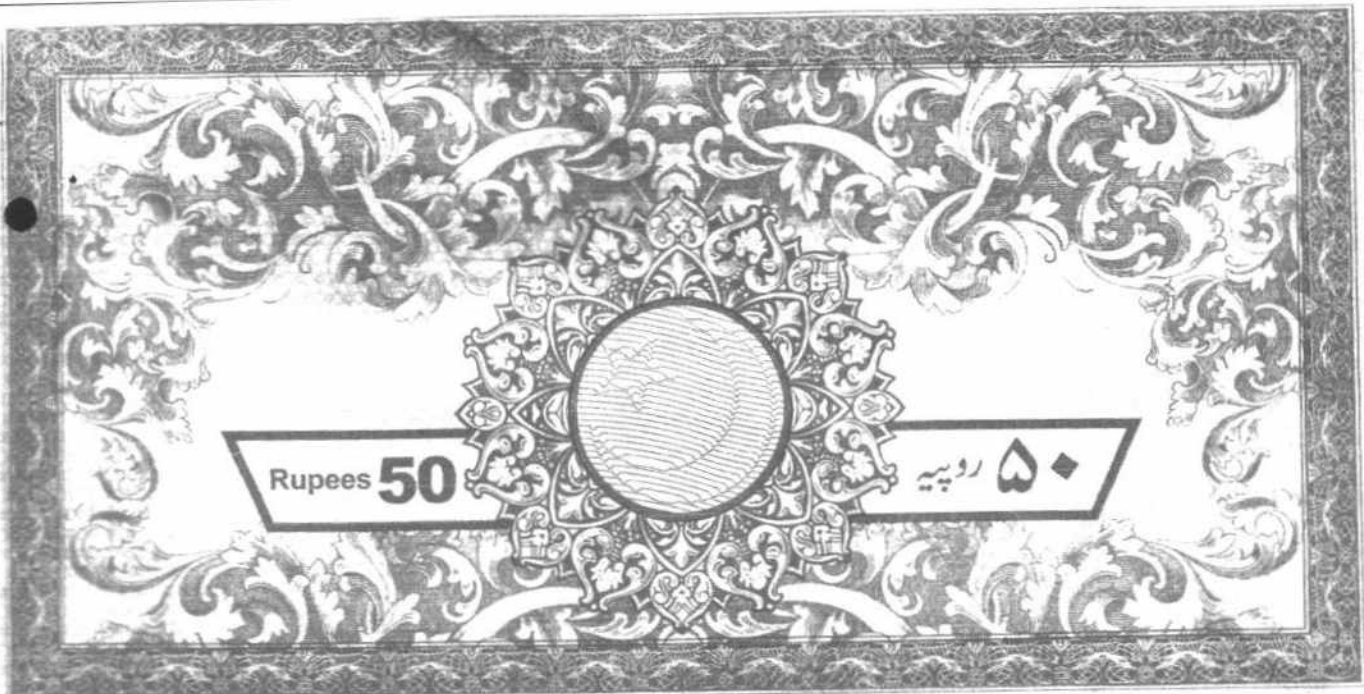
NOT FOR USED BANK GUARANTEE PURPOSES  
VENDOR NOT RESPONSIBLE ANY TYPE OF MEDIATION

**PROVIDING AND LAYING 400 MM P.E  
PIPE AND INTERCONNECTION FROM 24"  
DIA MAIN LINE TO 15" DIA LINE TO  
IMPROVEMENT OF WATER SUPPLY  
SYSTEM IN BILAL COLONY KORANGI  
DIVISION.**

**FOR AMOUNTING TO RS.18,74,683/=**

**(RUPEES EIGHTEEN LACS SEVENTY FOUR THOUSAND SIX  
HUNDRED EIGHTY THREE ONLY)**

**M/S. AL- HABIB CONSTRUCTION CO.**



**CONTRACT AGREEMENT**

An agreement made this 07 MAR 2014 day of \_\_\_\_\_ 2017, in the Christian year Two thousand Seventeen between the Karachi Water & Sewerage Board of the City of the Karachi, as conferred the powers of Chief Engineer (W&S), KW&SB delegated to Deputy Managing Director (T/S), KW&SB communicated vide **O/O NO.KW&SB/DMD/HRD&A/1141 dated: 26<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. AL-HABIB CONST. 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 AND LAYING 400 MM P.E PIPE AND INTERCONNECTION FROM 24" DIA MAIN LINE TO 15" DIA LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN BILAL COLONY KORANGI DIVISION UNDER KW&SB'S OWN FUNDED PROGRAMME, for RS.18,74,683/= (RUPEES EIGHTEEN LACS SEVENTY FOUR THOUSAND SIX HUNDRED EIGHTY THREE ONLY)**, for the construction and completion of such WORKS and the remedying of an defects therein. The tender called upon through **Press and well as Authority's Website of SPPRA Rule-2010 under Serial NO.31519.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.38,000/=**, vide Pay Order No.17148111, dated : **21-02-2017**, issued from **H.B.L Sindh Secretariat Branch Karachi** remaining 8% for amounting to **Rs.1.49.458/=** will be deducted of 100%



**MUHAMMAD FAISAL KHAN STAMP VENDOR**

Licence No. 124, Shop No. 67, Maymar Tower

Gulshan-e-Maymar

NOW this Agreement witnesses as follows:-

**RUPEES TWO THOUSAND ONLY**

S. No. **150230**

**25 MAR 2017**

1. 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. HABIBUR REHMAN** 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 of Acceptance  
No.DMD/TS/SE/DK/W&S/KW&SB/2017/ 40 dated: 17-4-  
2017
- 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.

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



MUHAMMAD FAISAL KHAN STAMP VENDOR  
Licence No. 124, Shop No. 8-7, Maymar tower  
Gulshan-e-Iqbal and seats the day and year first above written.

RUPEES TWO THOUSAND ONLY

S. No. 150231  
Signed, Sealed and Delivered by the.  
Syed Aftab Ali Shan  
Advocate  
For and on behalf of  
EMPLOYER  
not responsible Any Fake

For and on behalf of  
CONTRACTOR

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

*[Signature]*  
HABIB UR REHMAN  
MANAGING PARTNER  
M/S. AL-HABIB CONST. CO

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

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

*[Signature]*  
Ayan S Co.

*[Signature]*  
EXECUTIVE ENGINEER (SEW)  
KORANGI TOWN, DISTRICT KORANGI

*[Signature]*  
Ayan S Co.



NO: EE/ water/K.D /KW&SB/ 27

DATED: 21-3-17

M/S: Al-Halib Const. & Co.

## WORK ORDER

NAME OF WORK: Providing and laying 400mm PE pipe and interconnection from 24" dia main line to 15" dia line to imp. of water supply system in Bilal colony Korangi Div.

REF SANCTIONS NO: DMD/TS/DK/KW&SB/ACCT/2017/40, Dated: 21-3-17


Your tender dated: 23-2-17 has been approved by the competent authority, as per your quoted rate

RS: 18,74,683/- the S/R amounting to RS: 18,74,683/- Rupees Eighteen Lacs Seventy

four thousand six hundred eighty three 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: 1000/- Per day will imposed/recovered as per terms and conditions of the contact.

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

  
EXECUTIVE ENGINEER (W)  
Korangi Div. KW&SB

COPY TO:-

1-DMD (TS) KW&SB

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

3-A.D.A KW&SB

**SUBJECT : PROVIDING AND LAYING 400MM PE PIPE AND CONNECTION FROM 24"DIA LINE TO 15"DIA LINE TO IMP. OF WATER SUPPLY SYSTEM IN BILAL COLONY KORANGI DIVISION.**

Description and rate of items based on market (offered rates)

S.NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1	Excavation for pipe line in trenches and pits in all kind of soil mud 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 a one chain as directed by engineer incharge. providing frame guards, light flags and temporary crosswings for non-vehicular traffic where ever requires lift upto 5ft (1.25m) and lead upto one chain (30.5m). 0'-5'	6000 Cft	4649/2	%Cft	27894/2
		3600 Cft	5100/2	%Cft	18360/2
2	Providing laying & fixing in trench i/c fitting jointing & testing etc. complete in all respect the high density polyethylene PE pipes (HDPE-100) for W/S conforming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051 (PN-10) 400MM	400 Rft	3190/2	P/Rft	1276000/2
3	Providing & fixing M.S split collar tee on PRCC pipe of different sizes having width as mentioned against each fabricated with 3/8" thick M.S plate excluding the cost of the neck. It includes the cost of 3/4" thick M.S flanges square bars on both ends, 4nos 3/4" M.S square bars on both end 4 nos 1/2" thick M.S i/c the cost of nuts, & bolts, labour, sealing material etc. with a total weight as mentioned. Wide 2'-6" net weight 148.168Kg 15" x 15" Wide 2'-6" net weight 198.16Kg 24" x 24"	1 Nos	26314/2	Each	26314/2
		1 Nos	34595/2	Each	34595/2
4	Providing & fixing 0-9" long 3/8" thick M.S neck to existing M.S pipe to a split collar tee having a total weight as mentioned against each item it include the cost of fabrication and welding to the split collar tee. Net Weight 37.49Kgs 15" Dia Net Weight 76.36Kgs 24" Dia	1 Nos	6400/2	Each	6400/2
		1 Nos	12660/2	Each	12660/2
5	C.I sluice Valve heavy pattern (Test pressure 21.0Kg/Sq. cm or 300Lbs/sq. inch)(imported). 15" Dia 24" Dia	1 Nos	107249/2	Each	107249/2
		1 Nos	196700/2	Each	196700/2
6	Fixing of sluice valves with 2-cast iron tailpieces, one end flanged and other with socket including the cost of nuts bolts and rubber paking labour etc complete. 15" Dia 24" Dia	1 Nos	5100/2	Each	5100/2
		1 Nos	8612/2	Each	8612/2
7	Full hair Charges of pumping set i/c wages of driver and asst.fule on electric energy platform required for placing pump and delivery pipe for pumping out water found at lower depth with suction various depth from trenches including the cost of erection and dismantling after completion of thngset upto 10H.P pu e job.hire charges of pumpimping out water from 10ft deep trenches.	12 Days	1500/2	P/Day	18000/2
8	Construction of C.C/B/M chamber of size, as required dimension with 24"x24" C.I coner from weight 65Kg fixed in RCC 1:2:4 slab with steel 1/2" tor bar@ 6" c/c with bent up both way 1/4" dia 8" c/c distribution bars C.C 1:3:6 B/M wall set 1:6 6" c/c 1:4:8 in foundation 2" thick C.C 1:2:4 flooring 1/2" thick cement plaster 1:3 inside wall surface 1"-0" deep up to roof slab i/c M.S footrest 5/8" dia bar at every 2" deep i/c curing dewatering excavation refilling and disposal of surplus earth etc complete. 6x6x6	2 Nos	55922/2	Each	111844/2
9	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete.	9041.78 Cft	2760/2	%Cft	24955/2
Total					1874683/2

*Jingju.B*  
EXECUTIVE ENGINEER (W)  
KORANGI TOWN, KW&SB

I we hereby quoted bid amount of Rs 1874683/2

Rupees Eighteen lac Seventy

four thousand six hundred eighty three

Signature of Contractor Hadi

At - Hadi construction co

UNSEALED COVER  
18,74,683/2 Eighteen lac seven  
four thousand eight hundred eighty three  
21-02-17 Rs: 38000/2  
HBL St

17148 M  
Hb