



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

No:EE/KT/DE/W&S/KW&SB/2012/ 376

Dated: 11/09/2012

M/s. Haji Abdul Aziz Khan,
House No.P-512, Block-"S", North Nazimabad,
Karachi.

WORK ORDER / L.O.C.

SUBJECT:- PROVIDING LAYING INTERNAL WATER SUPPLY SYSTEM IN SECTOR-7-A AND CONNECTED WITH PROPOSED R.O PLANT TO FULFILL THE REQUIREMENT OF PAKISTAN TANNERS ASSOCIATION, KORANGI TOWN.

Reference:- 1.LOA/Sanction Order No.CE/DE/W&S/LOA/KW&SB/2012/03
Dated: 06-09-2012.

2. **Sanction amount Rs.3,81,46,611/=**

Since, contract agreement for the above-mentioned work has been executed, you are directed to start the work forthwith and complete the same within the stipulated time of **45 Days** strictly as per specifications and conditions of the contract.

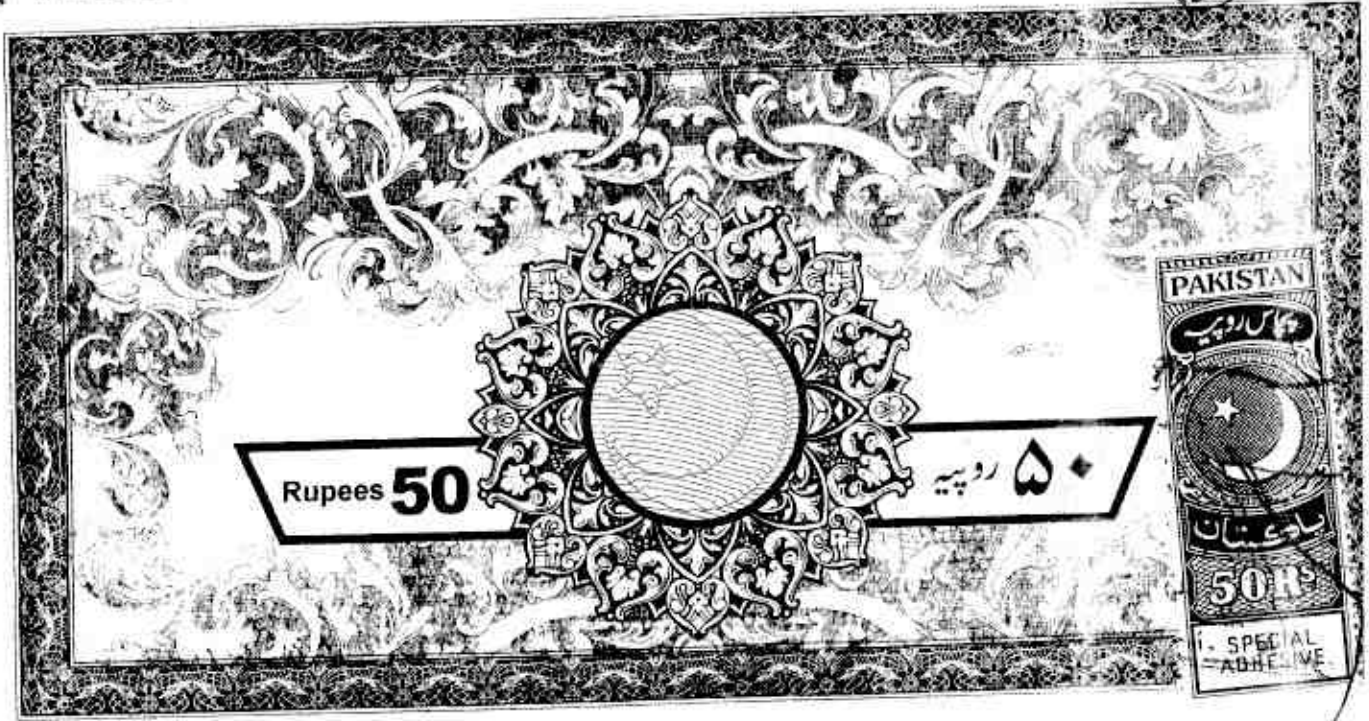
You are further directed to contact concerned AEE (Water), Korangi, District East, KW&SB, to obtain demarcation / alignment and take the following measures at the site during execution.

- i. Professional / competent surveyor should be present at site alongwith your site Engineer till completion of work.
- ii. All safety measure / arrangement should be taken at site likewise diversion board, Red lights arrangement, Barriers, protection of excavated trench arrangements to avoiding any mishap and carting underground network (services) of different department and also make arrangements for repairing of underground (unseen) service if any damaged occur during execution.
- iii. All other terms would be same as per agreement & terms & conditions of the contract.
- iv. Work completion Programme within stipulated time shall be submitted within 06 (six) days.
- v. A proper display board with pre-approved text by KW&SB, should be installed and maintained by the contract through the contractual period.
- vi. Un-necessary delay of work penalty shall be imposed to the contractor @ Rs.1500/= per day.

EXECUTIVE ENGINEER (WATER)
KORANGI TOWN, DISTRICT EAST

Copy to :-

1. The Chief Engineer, District East, KW&SB.
2. The Superintending Engineer, Korangi Town, District East, KW&SB.
3. AEE (Water), Korangi Town, District East, KW&SB. (with the directives to depute Engineering Staff for Supervision of scheme as per specification).
4. Office Copy.



10 SEP 2012

M. NAJAM Stamp Vendor

Notwithstanding any rights and remedies exercise by PA in this regard ^{ASSISTANT} Hajji Abdul Aziz Khan, agreed to indemnify PA for any loss or damage incurred ^{STAMP} on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten time the sum of any commission, gratification, bribe, fee or kickback given by M/s. Haji Abdul Aziz Khan as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest or other obligation or benefit in whatsoever form from PA.

STAMP VENDOR'S SIGNATURE

Muhammad Rafiq
 PROPRIETOR
 M/S. HAJI ABDUL AZIZ KHAN.

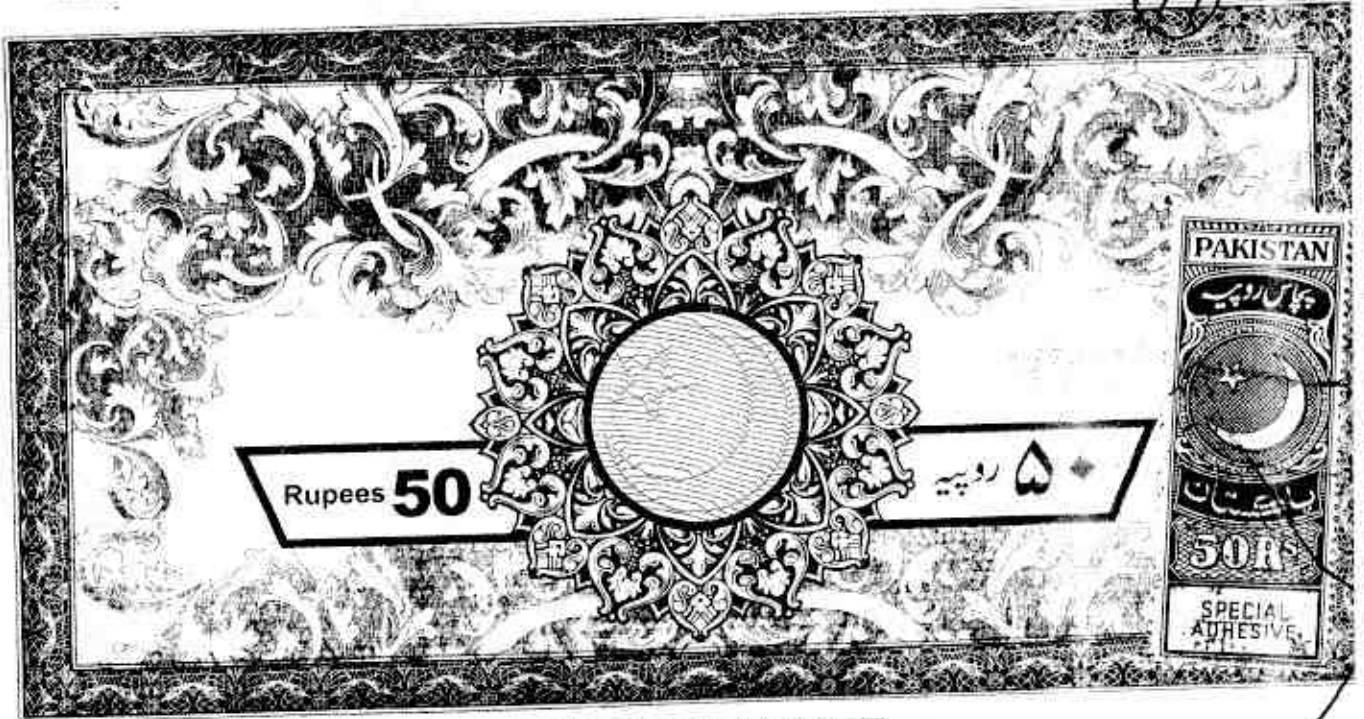
SAEED AHMED SHEIKH
 SUPERINTENDING ENGINEER
 KORANGI TOWN, DISTRICT EAST, K.W.&.S.B

WITNESS OF CONTRACTOR

3rd
AKBAR ALI KHAN
 EXECUTIVE ENGINEER (WATER)
 KORANGI TOWN DISTRICT EAST K.W.&.S.B



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S.M. NAJAM Stamp Vendor

INTEGRITY PACT
10 SEP 2017

License No. 146, Shop No. 1/A, Karim Plaza
Block 10, Civic Centre Gulshan-e-Iqbal Karachi
Contract No. CE/DE/W&S/LOA/KW&SB/2012/03 dated: 06-09-2012.

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
Contract Value : **Rs. 3,81,46,611/=**

PURPOSE
VALUE RS.
TAMP VENDOR'S SIGNATURE
**PROVIDING LAYING INTERNAL WATER SUPPLY SYSTEM
SECTOR-7-A AND CONNECTED WITH PROPOSED R.O PLANT
TO FULFILL THE REQUIREMENT OF PAKISTAN TANNERS
ASSOCIATION, KORANGI TOWN.** 07 SE

M/s. Haji Abdul Aziz Khan, hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Karachi Water & Sewerage Board / Government of Sindh or any administrative subdivision or agency thereof or any other entity owned or controlled by it (Govt. of Sindh) through any corrupt business practice.

Without limiting the generality of foregoing, M/s. Haji Abdul Aziz Khan, represents and warrants that it has fully declared the brokerage, commission, fees etc paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

M/s. Haji Abdul Aziz Khan, accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. Haji Abdul Aziz Khan, accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.



KARACHI WATER & SEWERAGE BOARD
 WATER & SANITATION, CHIEF ENGINEER, DISTRICT EAST & SOUTH
 HASSAN SQUARE, BEHIND CIVIC CENTRE, KARACHI.

79

DEPOSIT CHALLAN

The Manager,
 Habib Bank Ltd.,
 Sindh Sectt: Branch,
 Karachi.

NAME OF DEPARTMENT EXECUTIVE ENGINEER (WATER), KORANGI TOWN, DIST. EAST	
BANK ACCOUNT NO.	25011-1
DUE DATE	

Name of Depositor.

RECEIVED FROM M/S. HAJI ABDUL AZIZ KHAN

Nature of Deposit.

5% PERFORMANCE SECURITY

Party's Bank & Branch Name. UBL, Gulshan-e-Zubaida, HBL, Korangi Road, The Bank Khyber, Site Branch, Meezan Bank Ltd, Block-M North Nazimabad, Karachi	
Cheque / Pay Order No. 1999588,7493565,0188051,0188052,0000851	Cheque/Pay Order Date 15-05-2012,7-09-2012, 15-06-2012

DESCRIPTION	(For KW&SB PURPOSES ONLY) Head of Account	Amount
M/s. KW&SB on account of 5% Performance Security		
NAME OF WORK		
5% Performance Security for the Work of "Providing Laying Internal water supply system in Sector-7-A & connected with proposed R.O Plant to fulfill the requirement of Pakistan Tanners Associates, Korangi Town".	3522-00	Rs.7,00,000/=
		Rs.5,07,400/=
		Rs.5,00,000/=
		Rs.1,00,000/=
		Rs.1,00,000/=
<u>Enclosed : 05 Pay Order.</u>		
	Grand Total Rs.	Rs.19,07,400/=

17/18/12
 Banker chd

Settlement Banker chd
 1907400/

Amount (in words) Rupees Nineteen Lacs Seven Thousand Four Hundred Only

Note:- In case of provision of any forged instrument by the Contractor to the Department, KW&SB, legal action will be taken against him.

3-2-1
 CE/Korangi

Account Officer Zone-II
 KW & SB

FOR BANK USE	
Amount (in words) Rupees Nineteen Lacs Seven Thousand Four Hundred Only	
Rs.19,07,400/=	 Habib Bank Limited Sindh Secretariat of Karachi Karachi

BANK OFFICIAL SIGNATURE WITH STAMP

NOTE SHEET

C.E. Zone-II (E) KW&SB

Dy No. 683

Date: 11/09/12

Reference

Paras

(13)

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SUBJECT:- PROVIDING LAYING INTERNAL WATER SUPPLY SYSTEM IN SECTOR-7-A AND CONNECTED WITH PROPOSED R.O PLANT TO FULFILL THE REQUIREMENT OF PAKISTAN TANNERS ASSOCIATION, KORANGI TOWN.

22/

Placed below an agreement on Non-Judicial stamp paper valued of **Rs.1,14,500/=** for above referred work, for **Rs.3,81,46,611/= (Rupees Three Crore Eighty One Lacs Forty Six Thousand Six Hundred Eleven Only)**, duly typed checked scrutinized by the undersigned & signature alongwith Contractor **M/s. Haji Abdul Aziz Khan**, and two witness of subjected noted work, this agreement is submitted for execution & signature please.

[Signature]

EXECUTIVE ENGINEER (WATER)
KORANGI TOWN DIST. EAST
— K.W.&S.B.

S.E, KORANGI TOWN, DISTRICT EAST

Agreement signed, forwarded for further process please.

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CE (East)

Agreement signed & forwarded for further signature & process pl.

74

*Exec (Asst) Korangi
11/09/12*

Agreement is submitted for signature, please.

75

*Secy (Korangi)
11/9*

The MD (KW&SB)

*MD (TS)
11/9/2012*

Agreement signed, please proceed further accordingly -

*CE (Asst)
11/9/12*

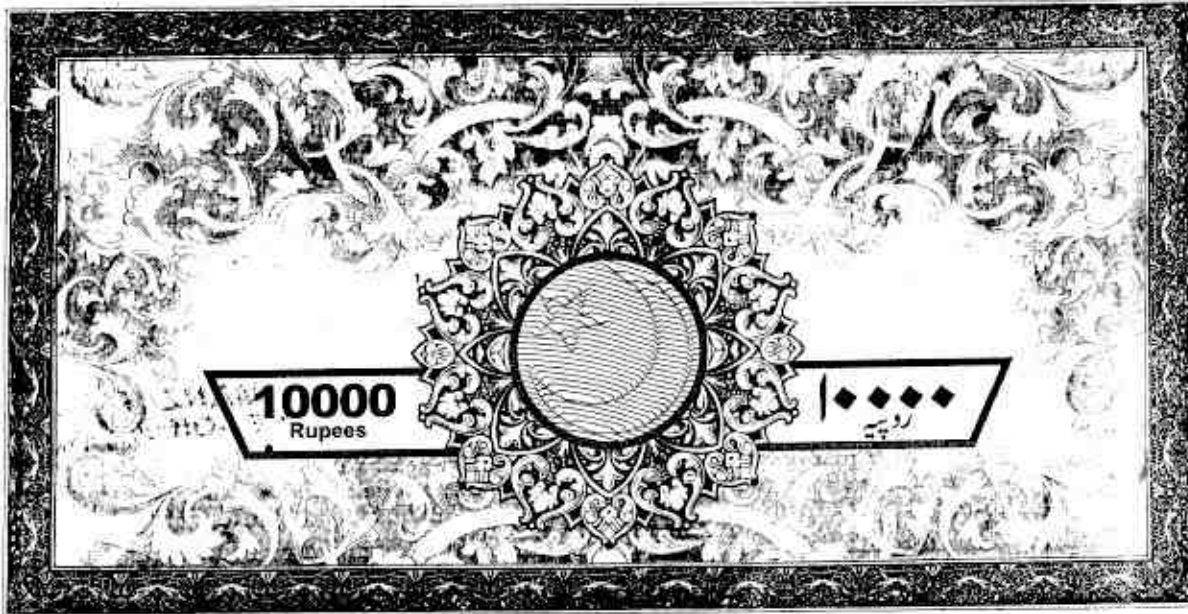
*MD (TS)
11/9/12*

MD (TS)

*[Signature]
MD (TS)*



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STAMP OFFICE CITY OF KARACHI, IN WITNESS WHEREOF, the parties hereto have set their respective hands and seats the day and year first above written.

Issued to Tanvir Ahmad Suleman
NIC / Company CL. No. _____ Signed, Sealed and Delivered by the:
Vide D.S.R. No. 8 For and on behalf of
on Behalf of EMPLOYER
E. No. 8 Date: 11.9.12

For and on behalf of
CONTRACTOR

Witness
[Signature]
MANAGING DIRECTOR
KARACHI WATER & SEWERAGE BOARD

[Signature]
MUHAMMAD RAFIQUE
PROPRIETOR
M/S. HAJI ABDUL AZIZ KHAN.

[Signature] 11.9.2012
DY. MANAGING DIRECTOR (T/S)
KARACHI WATER & SEWERAGE BOARD

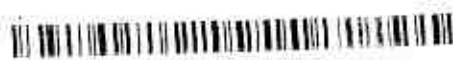
[Signature] 11/9/2012
CHIEF ENGINEER, DISTRICT EAST
KARACHI WATER & SEWERAGE BOARD

WITNESS OF EMPLOYER

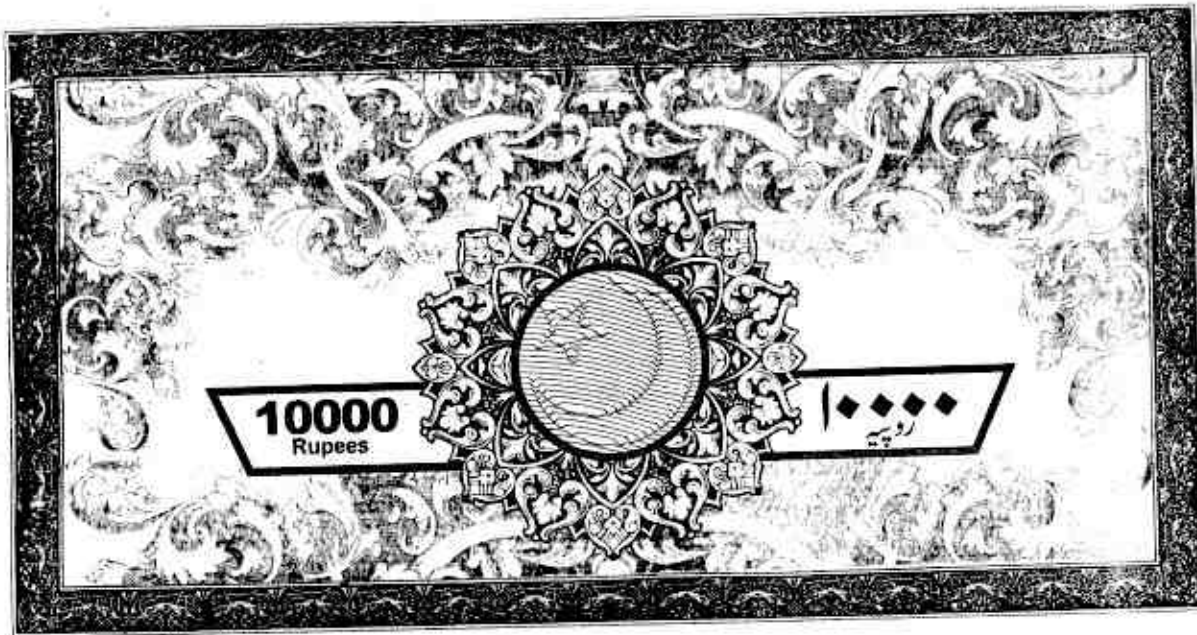
[Signature]
WITNESS OF CONTRACTOR

[Signature]
SUPERINTENDING ENGINEER
KORANGI TOWN, DISTRICT EAST,
K.W.&.S.B

[Signature]
EXECUTIVE ENGINEER (WATER)
KORANGI TOWN DISTRICT EAST
K.W.&.S.B



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STAMP NOW this Agreement witnesses as follows:-

Issued to Yaswan Ahmed Siddiqi Durr

NOC/Contract No. 8 In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter

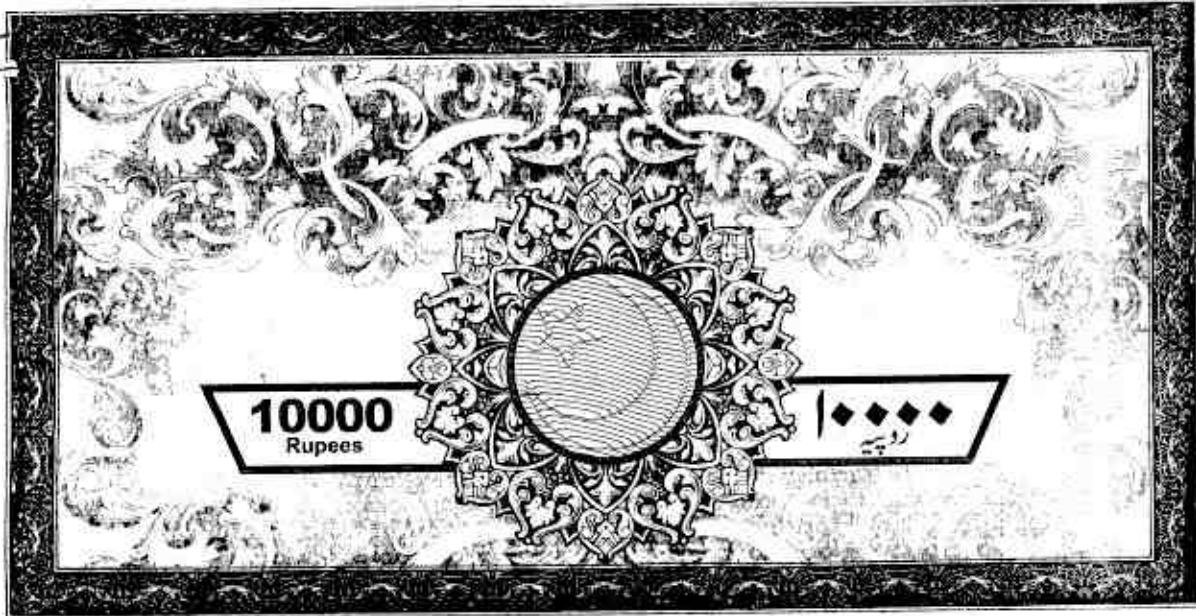
vide O.S.P. No. 133 referred to, 5-3-12

on Behalf of 8 dated 5-3-12
E. No. 8 The following documents which for the purpose of identification have been signed by **MR. MUHAMMAD RAFIQUE** on behalf of the contractor and by **MR. GHULAM QADIR ABBAS, CHIEF ENGINEER, DISTRICT EAST, KW&SB** on behalf of 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.CE/DE/LOA/W&S/KW&SB/2012/03 dated: 06-09-2012.
- 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.

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.



STAMP OFFICE CITY COURTS KARACHI CONTRACT AGREEMENT

ISSUED BY: *Tauqeer Ahmed Siddiqui*
 NO. *382*
 VALUE: *10000*
 ON BEHALF OF: *2012*
 E. No. *5*

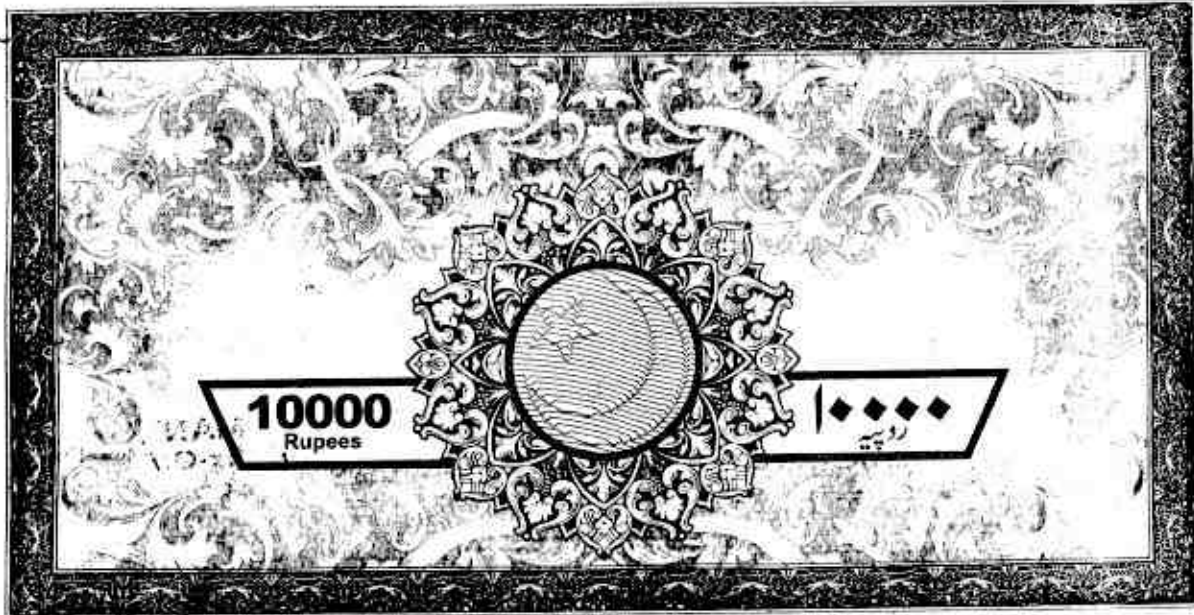
This CONTRACT AGREEMENT made the 11th day of Sept, 2012, between the **Karachi Water & Sewerage Board (KW&SB)**, represented by its Chief Engineer, District East, KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to include their successor) on the one part as first Party **M/S. HAJI ABDUL AZIZ KHAN**, having their office at Karachi represented by **House No. P-512, Block-"S", North Nazimabad, Karachi, MR. MUHAMMAD RAFIQUE** hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors, Administrators, Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work "PROVIDING LAYING INTERNAL WATER SUPPLY SYSTEM IN SECTOR-7-A AND CONNECTED WITH PROPOSED R.O PLANT TO FULFILL THE REQUIREMENT OF PAKISTAN TANNERS ASSOCIATION, KORANGI TOWN" Under B.G.NO.3529-00 FOR YEAR 2011-2012, WHEREIN FUNDS TO BE TUNE OF RS.44,255,000/= HAVE BEEN DEPOSITED BY THE GOVERNOR HOUSE, GDDG, VIDE CHEQUE NO. 1055866 DATED: 19-06-2012, AS VERIFIED BY A.O (REVENUE), KW&SB, VIDE PARA-49/N, and has accepted the Tender of the CONTRACTOR for Rs.3,81,46,611/= (RUPEES THREE CRORE EIGHTY ONE LACS FORTY SIX THOUSAND SIX HUNDRED ELEVEN ONLY), for the construction and completion of such WORKS and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has requested to consider the already deposited 2% earnest money for amounting to **Rs.1,00,000/=**, vide Pay Order No. **00851**, dated **15-05-2012**, issued from Meezan Bank North Nazimabad Branch, Karachi & **Rs.7,00,000/=** vide Pay Order No. **1999588** issued from United Bank Limited, North Nazimabad Branch Karachi, dated: **15-05-2012**, as **5% Performance Security in shape of Pay Orders**. The contractor has submitted 3% balance performance security for amounting to **Rs.5,07,400/=**, of Habib Bank Limited, Korangi Road Branch vide Pay Order No. **7493565** dated: **07-09-2012**, **Rs.5,00,000/=** of The Bank Of Khyber, Site Branch vide pay order NO. **0188051** dated: **07-09-2012**, **Rs.1,00,000/=** of the Bank of Khyber, Site Branch vide pay order No. **0188052** dated: **07-09-2012**, The same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR.



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TO BE UTILIZED ONLY FOR THE WORK OF

STAMP OFFICE

Issued to Hajji Abdul Aziz Khan

NIC / Company 8/11

Vide D.S.R. No. 123 **"PROVIDING LAYING INTERNAL WATER SUPPLY SYSTEM**

on Behalf of 8 **IN SECTOR 7-A AND CONNECTED WITH PROPOSED R.O**

E. No. 5-2-11

**PLANT TO FULFILL THE REQUIREMENT OF PAKISTAN
TANNERS ASSOCIATION, KORANGI TOWN"**

SANCTION FOR

FOR AMOUNTING to RS.3,81,46,611/=

(RUPEES THREE CRORE EIGHTY ONE LACS FORTY SIX

THOUSAND SIX HUNDRED ELEVEN ONLY)

IN FAVOR OF M/S. HAJI ABDUL AZIZ KHAN.

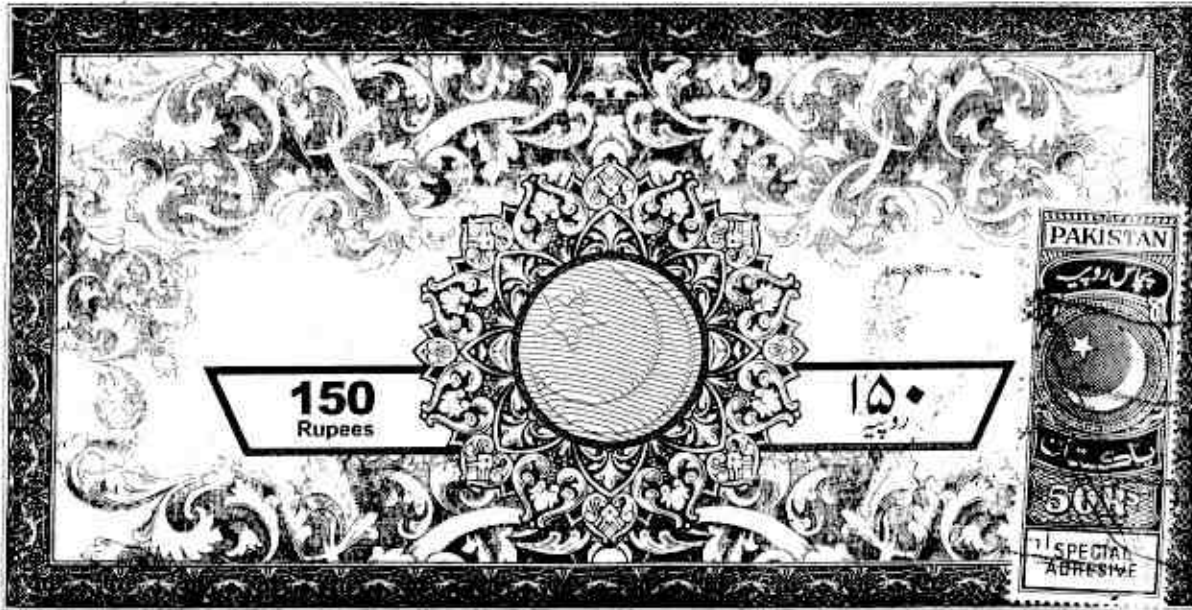
M/S. HAJI ABDUL AZIZ KHAN

3-2-11
EXECUTIVE ENGINEER (WATER)
KORANGI TOWN, DIST. EAST
K.W.&S.B.



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S.M. MALAM Stamp Vendor
STAMP VENDOR

TO BE UTILIZED ONLY FOR THE WORK OF

**"PROVIDING LAYING INTERNAL WATER SUPPLY SYSTEM
IN SECTOR-7-A AND CONNECTED WITH PROPOSED R.O
PLANT TO FULFILL THE REQUIREMENT OF PAKISTAN
TANNERS ASSOCIATION, KORANGI TOWN"**

SANCTION FOR

FOR AMOUNTING to RS.3,81,46,611/=

**(RUPEES THREE CRORE EIGHTY ONE LACS FORTY SIX
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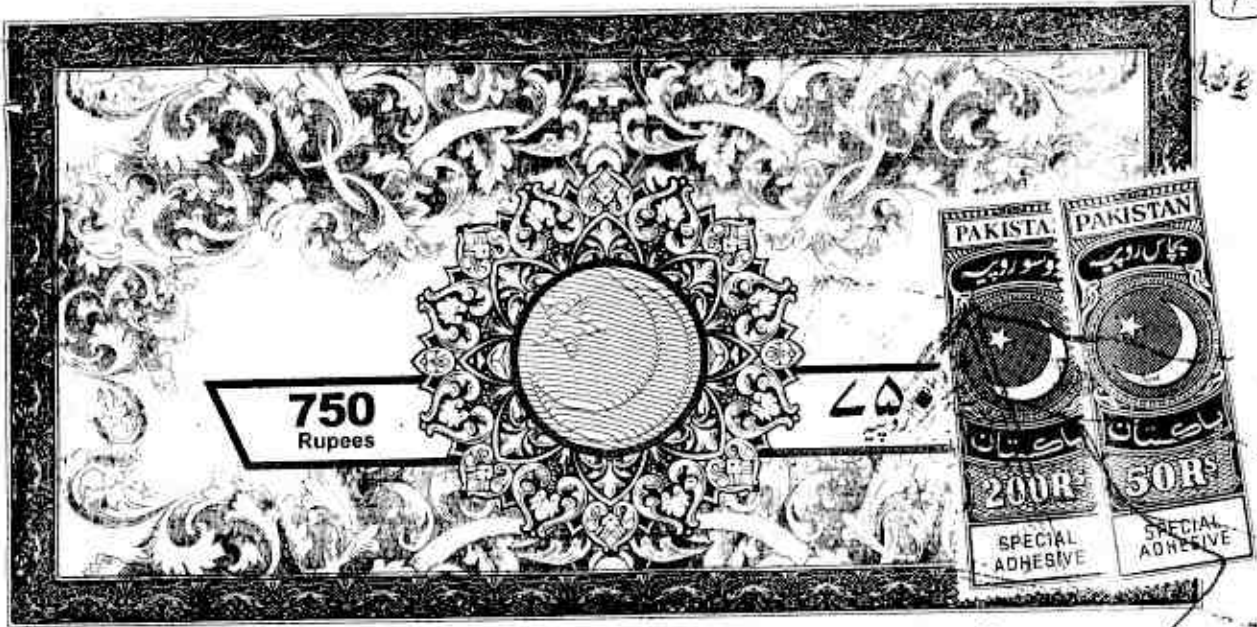
IN FAVOR OF M/S. HAJI ABDUL AZIZ KHAN.

M/S. HAJI ABDUL AZIZ KHAN

Ssd:
**EXECUTIVE ENGINEER (WATER)
KORANGI TOWN, DIST. EAST
K.W.&.S.B.**



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SALEEM Stamp Vendor
Licence No 85, Shop
Gulshan-e-Iqbal, Block-14, Karachi
S.No. 20068 Date
Fund to with Address
through with Address
B.A.J. HUSSAIN
Providing Laying Internal Water Supply System
in Sector-7-A and connected with proposed R.O
Plant to fulfill the requirement of Pakistan
Tanners Association, Korangi Town

ASSISTANT
SECRETARY
KORANGI TOWN
DIST. EAST
K.W.&S.B.

115 SEP 2012

TO BE UTILIZED ONLY FOR THE WORK OF
PROVIDING LAYING INTERNAL WATER SUPPLY SYSTEM
IN SECTOR-7-A AND CONNECTED WITH PROPOSED R.O
PLANT TO FULFILL THE REQUIREMENT OF PAKISTAN
TANNERS ASSOCIATION, KORANGI TOWN"

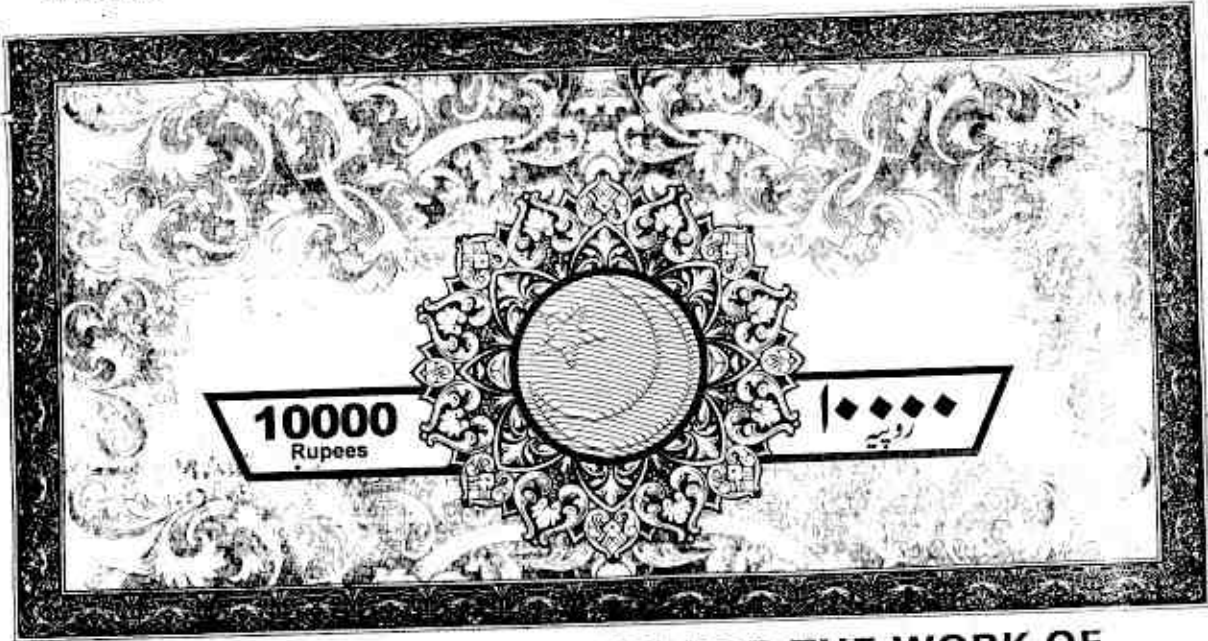
SANCTION FOR
FOR AMOUNTING to RS.3,81,46,611/=
(RUPEES THREE CRORE EIGHTY ONE LACS FORTY SIX
THOUSAND SIX HUNDRED ELEVEN ONLY)
IN FAVOR OF M/S. HAJI ABDUL AZIZ KHAN.

M/S. HAJI ABDUL AZIZ KHAN

EXECUTIVE ENGINEER (WATER)
KORANGI TOWN, DIST. EAST
K.W.&S.B.



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TO BE UTILIZED ONLY FOR THE WORK OF

STAMP OFFICE

Issued to Engr. Amul Siddiqi Asst

NIC / Company Code 8823
Vide D.S.R. No. 133 "PROVIDING LAYING INTERNAL WATER SUPPLY SYSTEM

on Behalf of 8 IN SECTOR 7-A AND CONNECTED WITH PROPOSED R.O

E.No. 258/12
PLANT TO FULFILL THE REQUIREMENT OF PAKISTAN
TANNERS ASSOCIATION, KORANGI TOWN"

SANCTION FOR

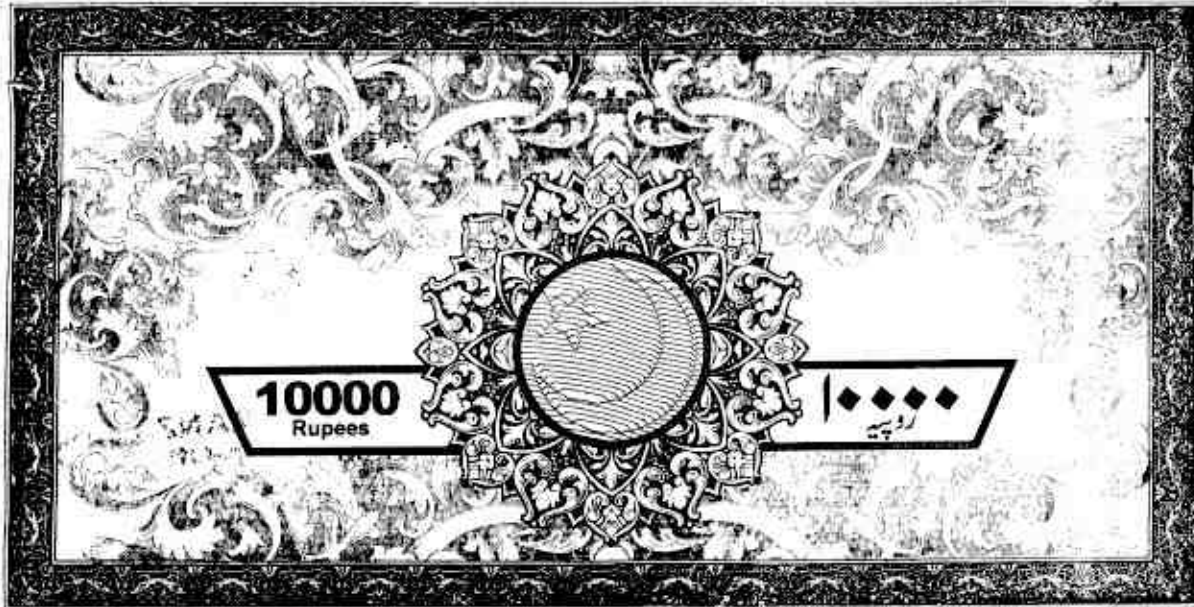
FOR AMOUNTING to RS.3,81,46,611/=

**(RUPEES THREE CRORE EIGHTY ONE LACS FORTY SIX
THOUSAND SIX HUNDRED ELEVEN ONLY)**

IN FAVOR OF M/S. HAJI ABDUL AZIZ KHAN.

M/S. HAJI ABDUL AZIZ KHAN

32d
EXECUTIVE ENGINEER (WATER)
KORANGI TOWN, DIST. EAST
K.W.&S.B.



TO BE UTILIZED ONLY FOR THE WORK OF

STAMP OFFICE
 Issued to Tauqir Ahmed Siddiqui
 NIC / Company Code 8823
 Vide D.S.R. No. 5-9-12
 on Behalf of 33
 E. No. 8 **IN SECTOR-7-A AND CONNECTED WITH PROPOSED R.O**

PLANT TO FULFILL THE REQUIREMENT OF PAKISTAN
TANNERS ASSOCIATION, KORANGI TOWN"

SANCTION FOR

FOR AMOUNTING to RS.3,81,46,611/=

(RUPEES THREE CRORE EIGHTY ONE LACS FORTY SIX

THOUSAND SIX HUNDRED ELEVEN ONLY)

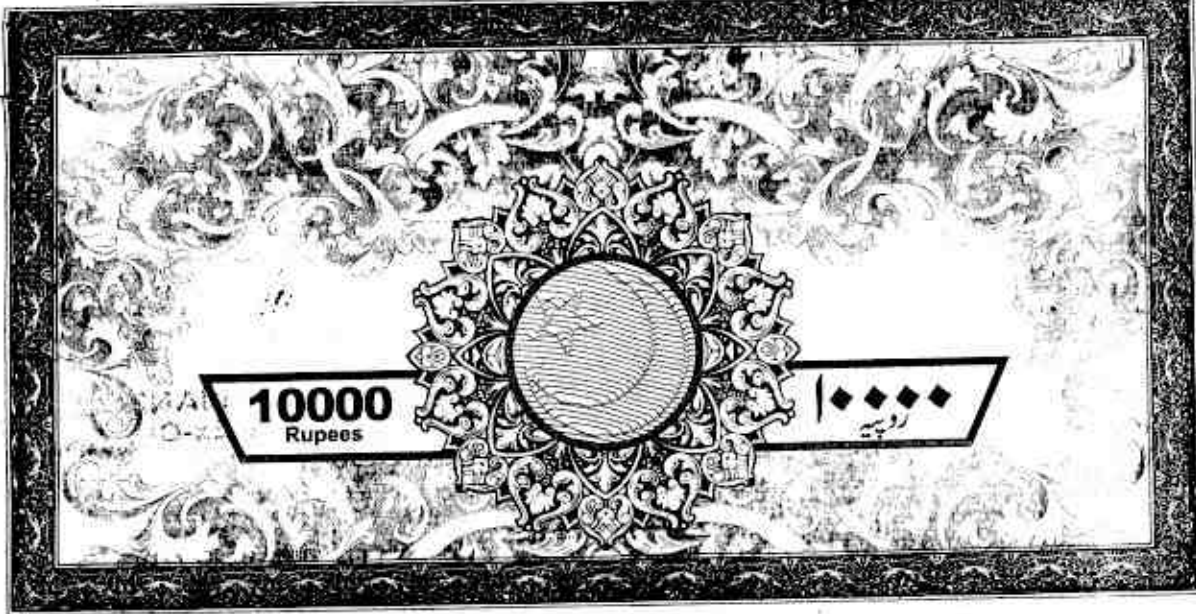
IN FAVOR OF M/S. HAJI ABDUL AZIZ KHAN.

M/S. HAJI ABDUL AZIZ KHAN

EXECUTIVE ENGINEER (WATER)
KORANGI TOWN, DIST. EAST
K.W.&.S.B.



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TO BE UTILIZED ONLY FOR THE WORK OF

STAMP OFFICE CIVIL COURTS KARACHI

Issued to Tawm Amal Siddiqi

NIC/Company 133

Vide D.S.R. No. 133 **"PROVIDING LAYING INTERNAL WATER SUPPLY SYSTEM**

on Behalf of 133 **IN SECTOR 7-A AND CONNECTED WITH PROPOSED R.O**

E. No. 133 **PLANT TO FULFILL THE REQUIREMENT OF PAKISTAN**

133 **TANNERS ASSOCIATION, KORANGI TOWN"**

SANCTION FOR

FOR AMOUNTING to RS.3,81,46,611/=

(RUPEES THREE CRORE EIGHTY ONE LACS FORTY SIX

THOUSAND SIX HUNDRED ELEVEN ONLY)

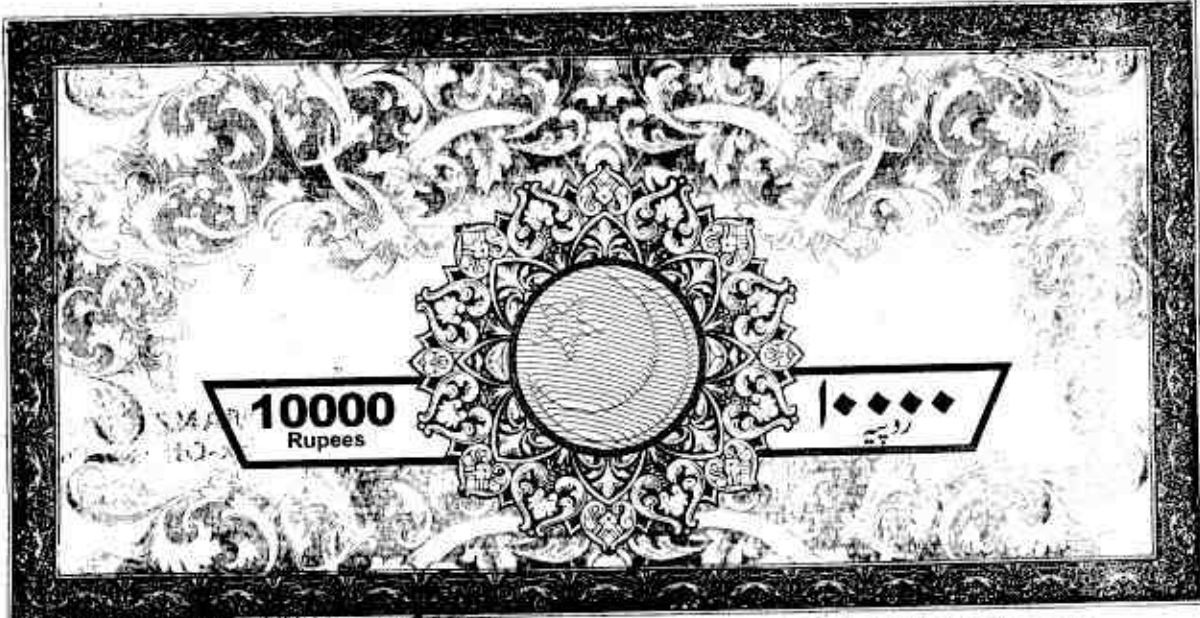
IN FAVOR OF M/S. HAJI ABDUL AZIZ KHAN.

[Signature]
M/S. HAJI ABDUL AZIZ KHAN

[Signature]
EXECUTIVE ENGINEER (WATER)
KORANGI TOWN, DIST. EAST
K.W.&.S.B.



10000



STAMP

Issued to: *Govt*

NIC / Company Code: *8*

Vide D.S.R. No. *133*

on Behalf of *Govt*

E. No. *8*

TO BE UTILIZED ONLY FOR THE WORK OF

PROVIDING LAYING INTERNAL WATER SUPPLY SYSTEM

IN SECTOR-7-A AND CONNECTED WITH PROPOSED R.O

PLANT TO FULFILL THE REQUIREMENT OF PAKISTAN

TANNERS ASSOCIATION, KORANGI TOWN"

SANCTION FOR

FOR AMOUNTING to RS.3,81,46,611/=

(RUPEES THREE CRORE EIGHTY ONE LACS FORTY SIX

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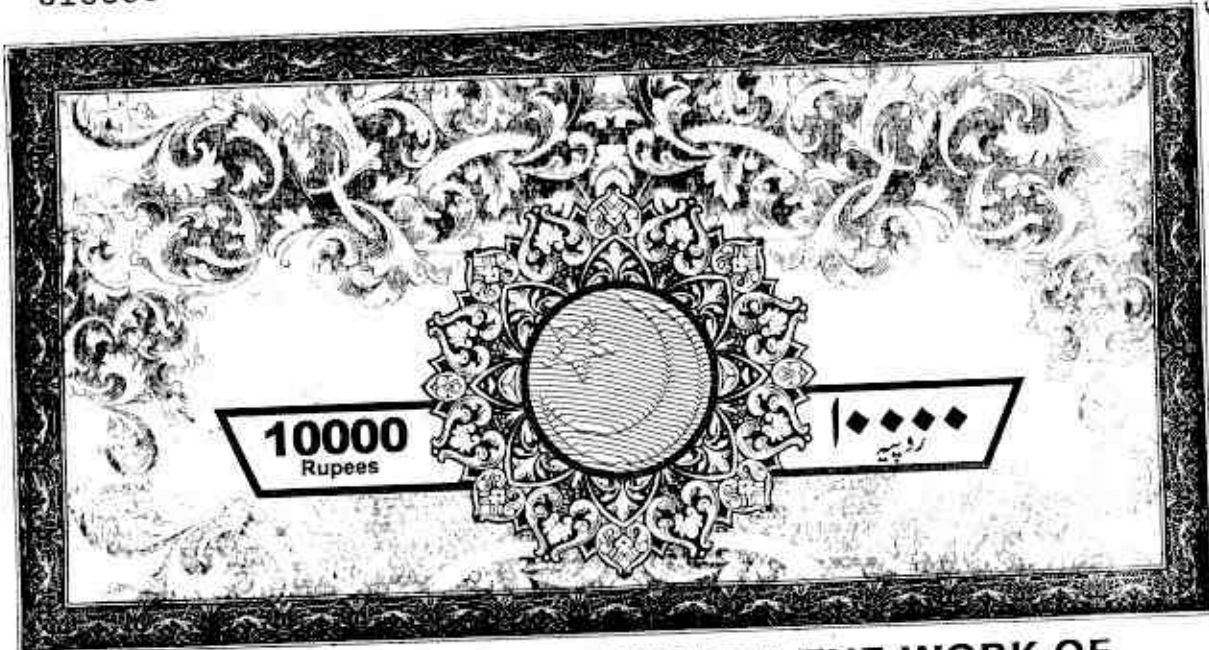
IN FAVOR OF M/S. HAJI ABDUL AZIZ KHAN.

[Signature]
M/S. HAJI ABDUL AZIZ KHAN

[Signature]
EXECUTIVE ENGINEER (WATER)
KORANGI TOWN, DIST. EAST
K.W.&S.B.



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STAMP OFFICE TO BE UTILIZED ONLY FOR THE WORK OF

Issued to Hajji Abdul Aziz Khan

NIC / Company Card No. 8823

Vide: S.P. No. 5 Dated 31-8-12

on Behalf of Hajji Abdul Aziz Khan Dated 31-8-12

E. No. 5

**PROVIDING LAYING INTERNAL WATER SUPPLY SYSTEM
IN SECTOR-7-A AND CONNECTED WITH PROPOSED R.O**

**PLANT TO FULFILL THE REQUIREMENT OF PAKISTAN
TANNERS ASSOCIATION, KORANGI TOWN"**

SANCTION FOR

FOR AMOUNTING TO RS.3,81,46,611/=

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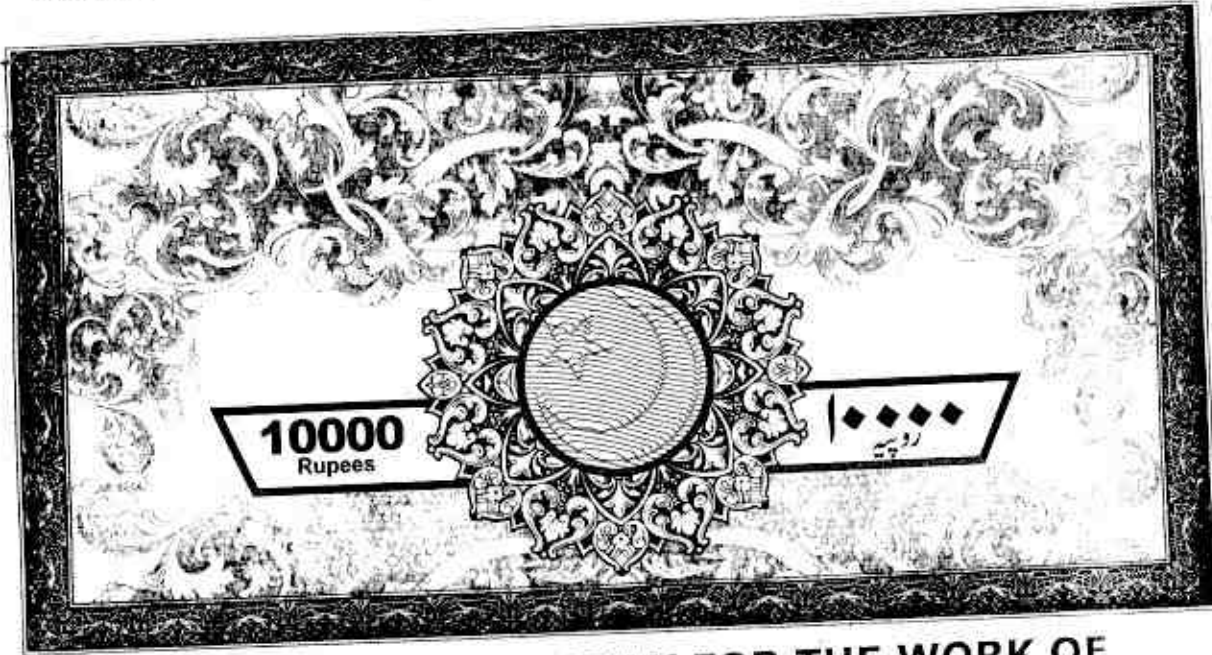
IN FAVOR OF M/S. HAJI ABDUL AZIZ KHAN.

[Signature]
M/S. HAJI ABDUL AZIZ KHAN

[Signature]
EXECUTIVE ENGINEER (WATER)
KORANGI TOWN, DIST. EAST
K.W.&.S.B.



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TO BE UTILIZED ONLY FOR THE WORK OF

STAMP OFFICE CITY BOARD
Issued to Sanjay Arif Siddiqi Ad
No. / Date / V. No. / E. No. 308-12
308-12


**"PROVIDING LAYING INTERNAL WATER SUPPLY SYSTEM
IN SECTOR-7-A AND CONNECTED WITH PROPOSED R.O
PLANT TO FULFILL THE REQUIREMENT OF PAKISTAN
TANNERS ASSOCIATION, KORANGI TOWN"**


SANCTION FOR

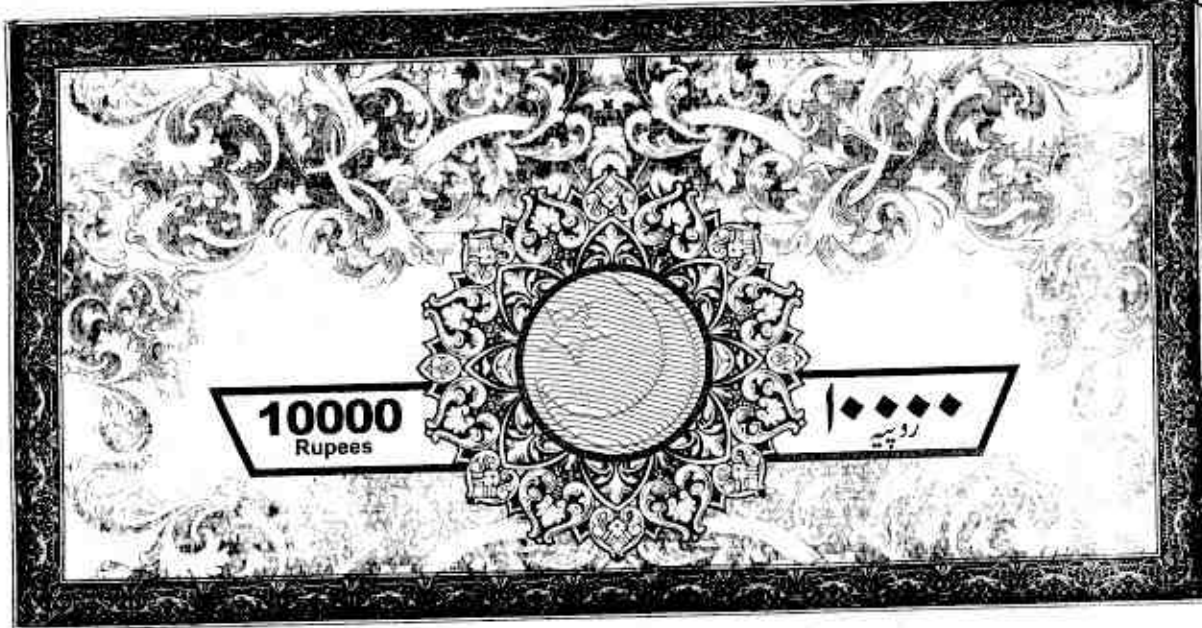
FOR AMOUNTING to RS.3,81,46,611/=

**(RUPEES THREE CRORE EIGHTY ONE LACS FORTY SIX
THOUSAND SIX HUNDRED ELEVEN ONLY)**

IN FAVOR OF M/S. HAJI ABDUL AZIZ KHAN.


M/S. HAJI ABDUL AZIZ KHAN


EXECUTIVE ENGINEER (WATER)
KORANGI TOWN, DIST. EAST
K.W.&S.B.



MAYOR'S OFFICE CITY GOVERNMENT KARACHI
5
103
5

TO BE UTILIZED ONLY FOR THE WORK OF

**"PROVIDING DAYING INTERNAL WATER SUPPLY SYSTEM
IN SECTOR-7-A AND CONNECTED WITH PROPOSED R.O
PLANT TO FULFILL THE REQUIREMENT OF PAKISTAN
TANNERS ASSOCIATION, KORANGI TOWN"**

SANCTION FOR

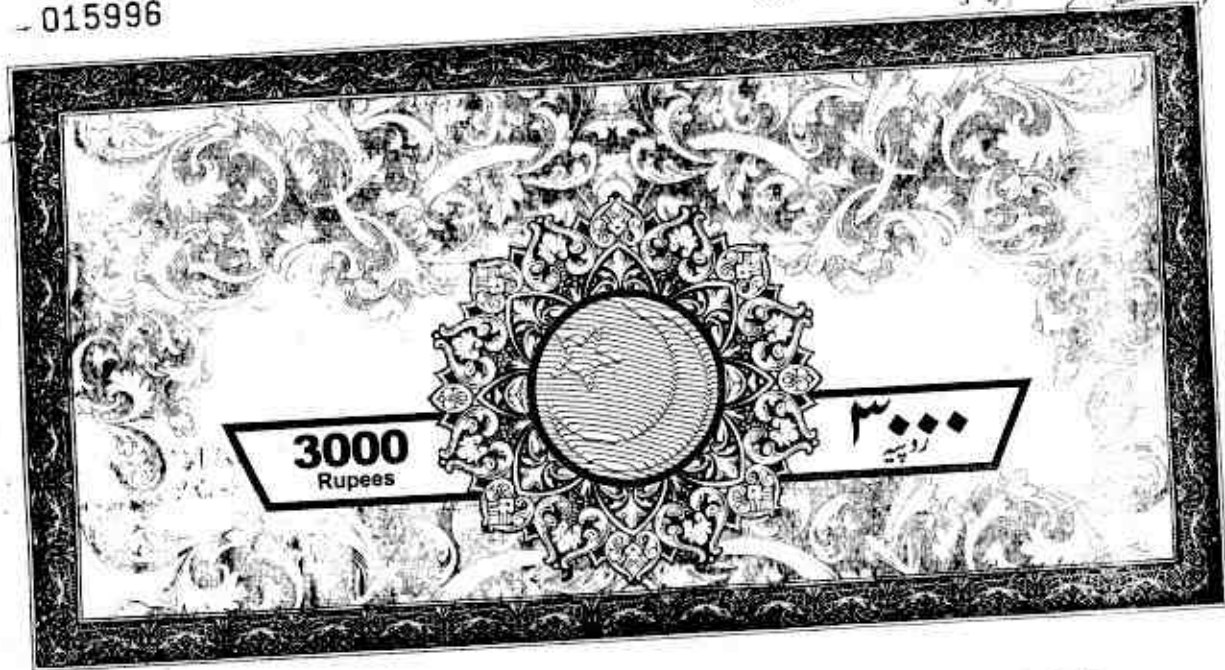
FOR AMOUNTING to RS.3,81,46,611/=

**(RUPEES THREE CRORE EIGHTY ONE LACS FORTY SIX
THOUSAND SIX HUNDRED ELEVEN ONLY)**

IN FAVOR OF M/S. HAJI ABDUL AZIZ KHAN.

[Signature]
M/S. HAJI ABDUL AZIZ KHAN

[Signature]
**EXECUTIVE ENGINEER (WATER)
KORANGI TOWN, DIST. EAST
K.W.&.S.B.**



TO BE UTILIZED ONLY FOR THE WORK OF

8
8
8

Tanveer Anel Siddiqi Adh.

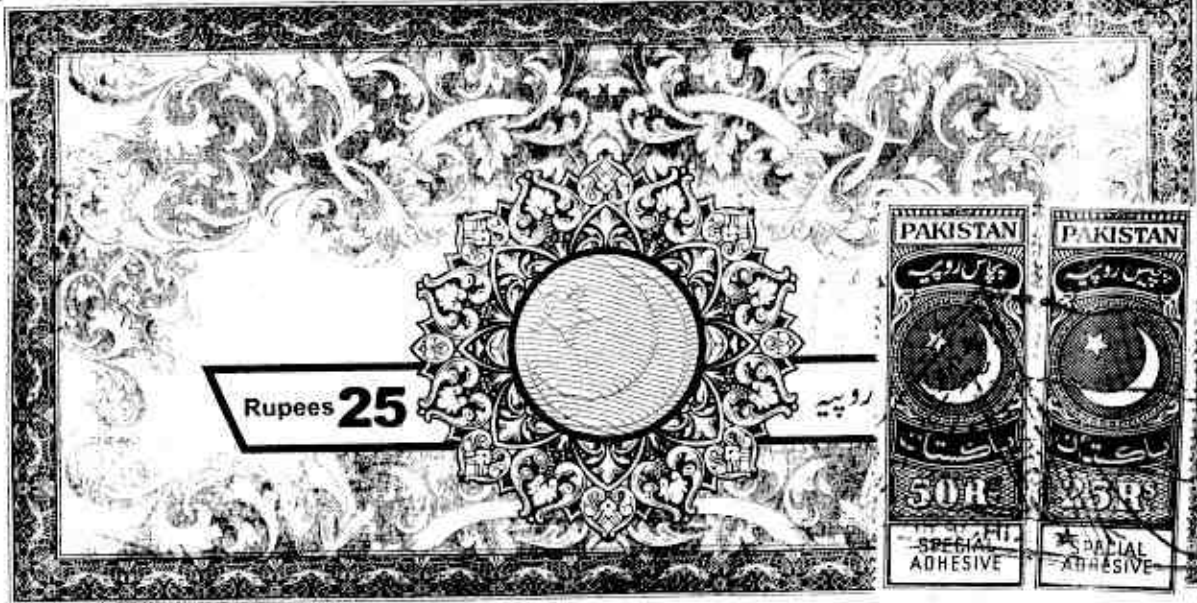
**"PROVIDING LAYING INTERNAL WATER SUPPLY SYSTEM
IN SECTOR-7-A AND CONNECTED WITH PROPOSED R.O
PLANT TO FULFILL THE REQUIREMENT OF PAKISTAN
TANNERS ASSOCIATION, KORANGI TOWN"**

SANCTION FOR

FOR AMOUNTING to RS.3,81,46,611/=
**(RUPEES THREE CRORE EIGHTY ONE LACS FORTY SIX
THOUSAND SIX HUNDRED ELEVEN ONLY)**
IN FAVOR OF M/S. HAJI ABDUL AZIZ KHAN.

[Signature]
M/S. HAJI ABDUL AZIZ KHAN

[Signature]
**EXECUTIVE ENGINEER (WATER)
KORANGI TOWN, DIST. EAST
K.W.&S.B.**



G.M. NAJAM Stamp Vendor
Office No. 1147-1148
S.No. 1147-1148
1147-1148
1147-1148

TO BE UTILIZED ONLY FOR THE WORK OF

ABDUL REHMAN
ADVOCATE

PROVIDING LAYING INTERNAL WATER SUPPLY SYSTEM

IN SECTOR-7-A AND CONNECTED WITH PROPOSED R.O

PLANT TO FULFILL THE REQUIREMENT OF PAKISTAN

TANNERS ASSOCIATION, KORANGI TOWN"

SANCTION FOR

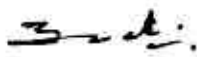
FOR AMOUNTING to RS.3,81,46,611/=

(RUPEES THREE CRORE EIGHTY ONE LACS FORTY SIX

THOUSAND SIX HUNDRED ELEVEN ONLY)

IN FAVOR OF M/S. HAJI ABDUL AZIZ KHAN.


M/S. HAJI ABDUL AZIZ KHAN


EXECUTIVE ENGINEER (WATER)
KORANGI TOWN, DIST. EAST
K.W.&.S.B.

60



HAJI ABDUL AZIZ KHAN

★ GOVT. CONTRACTOR & GENERAL SUPPLIERS ★

C.E. Zone-II (E) KW&SB

Dy No. 3660

Date: 10/09/12

Ref. _____

Date: _____

To,
The Chief Engineer, District East,
Karachi Water & Sewerage Board,
Karachi.

SUBJECT:- **REQUEST FOR CONSIDER OF 2% EARNEST MONEY PAY ORDERS AS 5% PERFORMANCE SECURITY AND ALSO SUBMITTED 3% PAY ORDERS.**

Reference:- No.CE/DE/LOA/W&S/KW&SB/2012/03 dated: 06-09-2012.

With reference to above subjected matter, it is to inform you that the above referred works has been allotted to the undersigned firm in which our firm has already been submitted 2% Earnest Money for amounting to Rs.1,00,000/= & Rs.7,00,000/= and we have submitted for amounting to Rs.5,07,400/=, Rs.5,00,000/= and Rs.1,00,000/= the total amount comes to **Rs.19,07,400/=**, which may be consider as Performance Security in shape of Pay Order, please.

Thanking your.

M/S. HAJI ABDUL AZIZ KHAN

Handwritten notes:
10/9
col East
SE - Karachi Town
Xdr. Karachi (water)
FR M a please
3rd / EE
10/9/12

ISSUES A/C ONLY

CASHIER'S CHEQUE

UNITED BANK LTD

04/11 Gulshan-e-Istisna, Suburb, Dr. North Nazimabad, Karachi.

Date 15-05-2012

Handwritten signature and stamp of the issuing branch.

Pay against this Cheque

Amount PKR = 700,000/

59

Pay to the order of K.W.S.B

The sum of Pak Rupees Seven lac rupees only

Issued by new core banking Sys. PAYABLE AT ANY UBI BRANCH IN PAKISTAN Valid for six months from the date of issue

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

PLEASE DO NOT WRITE BELOW THIS LINE

⑈ 1999588 ⑈ 086 1995 ⑈ 00004 240 1 1 ⑈ 000 ⑈

HBL



HABIB BANK

KARACHI - TORAJI ROAD 67 TORAJI HILL, KARACHI

NOT NEGOTIABLE A/C PAYEE ONLY

7493565

Banker's Cheque

This Banker's Cheque is valid for six months from date of issue

Cheque No. 07/002586 Date

On Demand Pay To The Order Of kwsb

The Sum of: Pakistan Rupee FIVE HUNDRED SEVEN THOUSAND FOUR HUNDRED ONLY

PKR*****507,400.00

TO: PAYABLE AT ANY HBL BRANCH IN PAKISTAN Centralised Cheque Payable Account 30019903902586

For Habib Bank Limited

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

DO NOT WRITE BELOW THIS LINE

⑈ 7493565 ⑈ 054300 ⑈ 1 ⑈ 9903902586 ⑈ 0 1 0 ⑈



Meezan Bank Ltd

Block-M North Nazimabad Branch, Plot No.SB-2, North Nazimabad, Karachi-Pakistan.

P.O. No. 0000851

PO.0156.0000851

Date 15/05/12

Pay to the order of KARACHI WATER AND SEWERAGE BOARD or order

The sum of Rupees ONE HUNDRED THOUSAND ONLY

A/C PAYEE ONLY

Rs. 100,000.00

For Meezan Bank Ltd

PAYABLE AT ANY MBL BRANCH

DO NOT WRITE BELOW THIS LINE

Handwritten signatures of Muhammad Hanif and A.S.# R-570

⑈ 0000851 ⑈ 0850 ⑈ 156 ⑈ ADEEL BUTT ⑈ 000 ⑈ A.S.# B-574

THIS PAYMENT ORDER REQUIRES ENDORSEMENT



NOT OVER Rs. 500000/-

The Bank of Khyber

IBB-S.I.T.E. BRANCH KARACHI (U.T.C.)

NO. 0188051



Revalidated 1-09-2012

DATE 21-11-11

54

PAY K.W.A.S.B. OR ORDER

RUPEES Five Hundred Rupees Only

Rs. 500000/-

For The Bank of Khyber

[Signature]
ATTORNEY

DO NOT WRITE BELOW THIS LINE

THIS PAYMENT ORDER REQUIRES ENDORSEMENT



NOT OVER Rs. 100000/-

The Bank of Khyber

IBB-S.I.T.E. BRANCH KARACHI (U.T.C.)

NO. 0188052



Revalidated 7-09-2012

DATE 21-11-11

PAY K.W.A.S.B. OR ORDER

RUPEES One Hundred Rupees Only

Rs. 100000/-

For The Bank of Khyber

[Signature]
ATTORNEY

DO NOT WRITE BELOW THIS LINE

NOTE SHEET

57

Paras

(12)

Reference

SUBJECT:- **PROVIDING LAYING INTERNAL WATER SUPPLY SYSTEM IN SECTOR-7-A AND CONNECTED WITH PROPOSED R.O PLANT TO FULFILL THE REQUIREMENT OF PAKISTAN TANNERS ASSOCIATION, KORANGI TOWN.**

69

The Competent Authority, KW&SB, has been accorded the sanction for an amounting to **Rs.3,81,46,611/= (Rupees Three Crore Eighty One Lacs Forty Six Thousand Six Hundred Eleven Only)**, under tender through Authority's Website of SPPRA-Rule-2010, at para-40/N, for the above noted work in favour of **M/s. Haji Abdul Aziz Khan**, as recommended by the Procurement Committee-I, KW&SB, vide Para-15(1)/N to Para-20(6)/N, duly financial concurred in by the Finance Department, KW&SB, vide para-52/N to 65/N, the expenditure is chargeable under **B.G. No. 3539-00, (Deposit Work)**, for the year **2011-2012**, wherein, funds to the tune of **Rs.44,255,000/=** have been deposited by the **Governor House** under **GDDG**, for the above Scheme vide cheque **No.1055866** dated: **19-06-2012**, vide challan No. Nil dated: **22-06-2012**, as verified by Accounts Officer (Revenue), KW&SB, vide para-49/N.

70

Hence, the fair **LOA / Sanction** convey letter is placed below which may kindly be seen and signed so that the same could be conveyed to **M/s. Haji Abdul Aziz Khan**, for completion of remaining Contractual formalities please.

ACCOUNTS OFFICER (EAST)
K.W.&S.B

71

C.E (EAST), KW&SB.

*Signed as per Para 2/N
Dt. 19/06/2012*



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (DISTRICT EAST)

Old Annex Building, Gulistan-e-Iqbal, Karachi

No:CE/DEW&S/LOA/KW&SB/2012/ 03

Dated: 06-9-2012

M/s. Haji Abdul Aziz Khan,
House NO.P-512, Block-"S", North Nazimabad,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **PROVIDING LAYING INTERNAL WATER SUPPLY SYSTEM IN SECTOR-7-A AND CONNECTED WITH PROPOSED R.O PLANT TO FULFILL THE REQUIREMENT OF PAKISTAN TANNERS ASSOCIATION, KORANGI 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 dated: 17-08-2012, your bid for the subject work is hereby accepted for the sum of **Rs.3,31,46,611/= (Rupees Three Crore Eighty One Lacs Forty Six Thousand Six Hundred Eleven Only)**, Evaluated by the Procurement Committee-I, KW&SB, vide para-15(1)/N to 20(6)/N, duly financial concurrence by the Finance Department, KW&SB, vide para-52/N to para-65/N, the expenditure is chargeable under S.G. No. 3539-00, (Deposit Work), for the year 2011-2012, wherein, funds to the tune of **Rs.44,255,000/=** have been deposited by the Governor House under GDDG, for the above Scheme vide cheque No.1055866 dated: 19-06-2012, vide challan No. Nil dated: 22-06-2012, as verified by Accounts Officer (Revenue), KW&SB, vide para-49/N.

There is now binding contract between KW&SB and M/s. Haji Abdul Aziz Khan.

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and M/s. Haji Abdul Aziz Khan.

Please provide 5% **Rs19,97,331/=** of above cost the performance security guarantee in accordance with existing clause of SPERA Rule-2010 in shape of Bank Guarantee / Pay order or Bank draft from any schedule bank of Pakistan, as specified in Tender Documents by XEN concerned.

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

(GHULAM QADIR ABBAS)
CHIEF ENGINEER (DISTRICT EAST)
K.W.&S.B.

Copy to :-

1. S.E Korangi Town, District East, KW&SB.
2. Executive Engineer (Water), Korangi Town, District East KW&SB.
3. Office Copy.

be hold
To be compiled all instructions in tender documents and SPERA Rule-2010, during the execution of work etc.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (DISTRICT EAST)

Old Annexe Building, Gulshan-e-Iqbal, Karachi.

55

No: CE/DEW&S/LOA/KW&SB/2012/ 23

Dated: 26-9-2012

M/s. Haji Abdul Aziz Khan,
House NO.P-512, Block-"S", North Nazimabad,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT: PROVIDING LAYING INTERNAL WATER SUPPLY SYSTEM IN SECTOR-7-A AND CONNECTED WITH PROPOSED R.O PLANT TO FULFILL THE REQUIREMENT OF PAKISTAN TANNERS ASSOCIATION, KORANGI 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 dated: 17-08-2012, your bid for the subject work is hereby accepted for the sum of **Rs.3,81,46,611/= (Rupees Three Crore Eighty One Lacs Forty Six Thousand Six Hundred Eleven Only)**, Evaluated by the Procurement Committee-I, KW&SB, vide para-15(1)/N to 20(6)/N, duly financial concurrence by the Finance Department, KW&SB, vide para-52/N to para-65/N, the expenditure is chargeable under **B.G. No. 3539-00, (Deposit Work)**, for the year **2011-2012**, wherein, funds to the tune of **Rs.44,255,000/=** have been deposited by the **Governor House** under **GDDG**, for the above Scheme vide cheque **No.1055866** dated: **19-06-2012**, vide challan No. Nil dated: 22-06-2012, as verified by Accounts Officer (Revenue), KW&SB, vide para-49/N.

There is now binding contract between KW&SB and **M/s. Haji Abdul Aziz Khan.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and **M/s. Haji Abdul Aziz Khan.**

Please provide **5% Rs19,07,331/=** of above cost the performance security guarantee in accordance with existing clause of SPPRA Rule-2010 in shape of Bank Guarantee / Pay order or Bank draft from any schedule bank of Pakistan, as specified in Tender Documents by XEN concerned.

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

(GHULAM QADIR ABBAS)
CHIEF ENGINEER (DISTRICT EAST)
K.W.&S.B.

Copy to :-

1. S.E Korangi Town, District East, KW&SB.
2. Executive Engineer (Water), Korangi Town, District East KW&SB.
3. Office Copy.

be with
To comply all instruction tender documents and SPPRA Rule-2010, during the execution of work etc.

NOTE SHEET
(Finance Department)
(11)

25/11/12
4/8/12
54

Paras

Reference

62/

The work is being executed under the purview of Deposit work and Rs.4,42,55,000/- have been deposited under GDDG, whereas, Rs.4,48,22,268/- along with 17.50 % supervision charges (cost of work Rs.3,81,46,611/- + 17.50 % supervision charges Rs.66,75,657/- = Total Rs.4,48,22,268/-) should have been deposited by the Stake holder. C.E (East) may be requested to approach to the Stake holder to deposit the shortfall amount Rs.5,67,268/-.

63/

C.E (East) may be requested for strict compliance with the Rule 50 & Rule-89 of SPPR-2010.

64/

The proposal is concurred in and compliance with the above observations.

65/

D.M.D (T/s), KW&SB may be requested to obtain the approval as recommended by the C.E (East) at para 23/n.

66/

Dy.Dir.(Accounts).

67/

Director Account.

68/

D.M.D (F).

D.M.D (T/s).

Handwritten signatures and dates:
75/9/12
7/9/2012
T.R. [Signature] 24/10/12
I.A.O.-II



53

NOTE SHEET
(Finance Department)

Paras

-(10)-

Reference

(DEPOSIT WORK)

Under

"GOVERNOR'S DEVELOPMENT DISCRETIONARY GRANT (GDDG)"

For

(M/S PAKISTAN TANNERS ASSOCIATION, KORANGI TOWN)

SUB:- PROVIDING LAYING INTERNAL WATER SUPPLY SYSTEM IN SECTOR 7-A AND CONNECTED WITH PROPOSED R.O PLANT TO FULFILL THE REQUIREMENT OF PAKISTAN TANNERS ASSOCIATION(PTA) KORANGI TOWN. FOR RS.3,81,46,611/- IN F/O M/S HAJI SYED ABDUL AZIZ KHAN CODE NO.()

52/ The PC-I for the above noted work has been framed for Rs.38.483 million as per directives of the Honorable Governor Sindh for water supply system in the area connected with the source of R.O Plant and Pipri sources being funded under GDDG.

53/ The administrative approval to invite the NIT has been obtained by the M.D,KW&SB at para 11/n.

54/ The NIT published in Daily Dawn, Daily Jang and in Daily Amn on 25-04-2012, whereas, NIT hoisted on SPPRA Web Site on 25-04-2012 vide Sr.No.12286 and I.D NO.7901/2012.

55/ The tenders have been opened on 15-05-2012 by the Procurement Committee-I, KW&SB, Five Firms participated in the competition and the bid of M/s Haji Abdul Aziz Khan stood 1st lowest by quoting bid price Rs.3,81,46,609/-.

56/ According to the para 20/n, the Procurement Committee-I evaluated all bids and bid of M/s Haji Syed Abdul Aziz Khan declared first lowest responsive bid on Rs.3,81,46,611/-(corrected bid price).

57/ The date of opening of tenders was 15-05-2012 and 90 days (tender validity period as per SPPR-2010) were expired on 15-08-2012. C.E (East) has obtained the approval of the M.D, KW&SB at para 40/n for extension of time up to 11-09-2012.

58/ A sum of Rs.4,42,55,000/- (Rs. 44,2550 million) have been deposited by the Governor House (under GDDG) through the Deposit Challan vide Cheque/Pay order No. 1055866 dated:19-06-2012, as verified / confirmed by the A.O (Revenue) at para 49/n.

59/ The expenditure is chargeable to B.G NO.3539-00 (Deposit Work) for the year 2012-13.

Observations:

60/ The estimate / PC-I has not been sanctioned technically under Rule 24 of Works Rule 1969.

61/ The cost of work Rs.3,81,46,611/- falls within the competency of KW&SB's Board, as per KW&SB Act-1996, as such, C.E (East) may be requested to prepare Item Note of the work captioned above for ratification by the KW&SB's Board.

54

NOTE SHEET
(Finance Department)

Paras

(9)

Reference

(DEPOSIT WORK FUNDED BY GOVERNOR HOUSE)

SUB:- PROVIDING LAYING INTERNAL WATER SUPPLY SYSTEM
IN SECTOR 7-A AND CONNECTED WITH PROPOSED R.O
PLANT TO FULFILL THE REQUIREMENT OF PAKISTAN
TANNERS ASSOCIATION KORANGI TOWN. FOR
RS.3,81,46,611/- IN F/O M/S HAJI SYED ABDUL AZIZ
KHAN

The Deposit challan for Rs.44,255,000/- placed below is forwarded for verification.

48

[Signature]
03/09
I.A.O/11
[Signature]

49

A.O (Revenue).

verified

[Signature] 03/09/12

50

B/O.

Advice issued.

[Signature]
03/09/12

51

ZAO-11/6/08

KARACHI WATER & SEWERAGE BOARD

HASSAN SQUARE, BEHIND CIVIC CENTRE, KARACHI.

31



DEPOSIT CHALLAN

To,
The Manager,
Habib Bank Ltd.,
Sindh Sect: Branch,
Karachi.

NAME OF DEPARTMENT	
BANK ACCOUNT NO.	25010-3
DUE DATE	

Name of Depositor.
M/s. RECEIVED FROM GOVERNOR HOUSE

Nature of Deposit.
PAYMENT AGAINST WORK.

seen & verified

31/6/12

Party's Bank & Branch Name.
STATEMENT BANK OF PAKISTAN, NATIONAL BANK OF PAKISTAN.

Cheque / Pay Order No.
105 58 66

Cheque/Pay Order Date
19-06-2012

DESCRIPTION	(For KWSSB PURPOSES ONLY) Head of Account	Amount
Payment received from Governor House., against work:-		44,255,000.00
Name of Work:-		
PROVIDING / LAYING INTERNAL WATER SUPPLY SYSTEM		
IN SECTOR 7-A, CONNECTED WITH PROPOSED R.O. PLANT		
TO FULFILL THE REQUIREMENTS OF PAKISTAN TANNERS		
ASSOCIATION, KORANGI TOWN".		
Grand Total Rs.		44,255,000.00

Amount (in words) Rupees Four Cror Forty Two Lac Fifty Five Thousand Only :-

CLEARING
22 JUN 2012

KWSSB OFFICIAL
SIGNATURE WITH STAMP

FOR BANK USE ONLY

Amount (in words) Rupees One Cror Fifty Lac only

Rs.

BANK OFFICIAL
SIGNATURE WITH STAMP



NOTE SHEET

C.E. Zone-II (E) KW&SB

Dy No. 134/P

Date: 23-8-12

Paras

(8)

Reference



SUBJECT:- PROVIDING LAYING INTERNAL WATER SUPPLY SYSTEM IN SECTOR 7-A AND CONNECTED WITH PROPOSED R.O PLANT TO FULFILL THE REQUIREMENT OF PAKISTAN TANNERS ASSOCIATION, KORANGI TOWN.

20-8-12

After obtaining prior administrative approval from the Managing Director, KW&SB, for calling tenders through Press and Authority's website at para-40/N. Now the same has been opened and evaluated by the Procurement Committee-I, KW&SB, constituted by the competent authority. KW&SB vide letter No.MD/KW&SB/2011/197/L dt: 18-06-2011.

43

Hence, the case is forwarded to DMD(Finance), KW&SB, as per directives issued by Managing Director, KW&SB vide letter No.KW&SB/MD/2012/549 dated: 18th February, 2012, for financial concurrence, the Managing Director, KW&SB, has approved / sanction the case for amounting to **Rs.3,81,46,611/= (Rupees Three Crore Eighty One Lacs Forty Six Thousand Six Hundred Eleven Only)**, of instant work in favour of **M/s. Haji Syed Abdul Aziz Khan**, as evaluated by the Procurement Committee-I and recommended for its approval vide para-20/N. The work is of Deposit work an amount of Rs.44,255,000/= has deposited in the Bank of Account of KW&SB's Account No.25010-3, the work is of Governor's Development Discretionary Grant (GDDG). The same is forwarded for financial concurrence please.

44

Encl: 05 Nos Tender Documents.
Original File.

CHIEF ENGINEER (EAST)
K.W.&S.B.

[Signature]
23/8/12

DMD(FINANCE), KW&SB.

45

46

47

[Signatures]
27/8/12

0156
31/8/2012

NOTE SHEET

(Page 7) C.O. No. R-38,146,611

Para

SUB: PROVIDING LAYING INTERNAL WATER SUPPLY SYSTEM IN SECTOR-7-A AND CONNECTED WITH PROPOSED R.O PLANT TO FULFILL THE REQUIREMENT OF PAKISTAN TANNERS ASSOCIATION - KORANGI TOWN

34

It is submitted that a meeting was held under the Chairmanship of Governor of Sindh and PTA's official and KW&SB's official attended the meeting it was decided that the fund for required work will be arranged under the GDDG Grant.

35

Accordingly, the PC-I costing of Rs.38.483 million was sent to the Military Secretary to Governor of Sindh vide No.ST/KT/W&S/KWSB /2012/415 dated: 03-05-2012 for arranging fund and tender were also called through press.

36

In the meantime, the PD (GDDG) returned the file with the directives that to submit the project documents as per policy mentioned in SOP for all projects to be funded under GDDG vide No.GH/PD(GDDG)/KWSB /2012/03 dated: 08-05-2012.

37

The tender were opened on 15-05-2012 and 90 days were expired on 12-08-2012 but post facto approval has been received late on 15-08-2012 from Principal Secretary to Governor.

38

In view of the circumstances, 30 days extension upto 11-09-2012 may please be obtained from M.D, KW&SB as per Rule-38(2) of SPPRA-2010 to complete the codal requirement.


Chief Engineer (East)
KW&SB

39

DMD (TS) KW&SB Approval as requested by the CG (East) at Para 38(n) of please be accorded.

40

The M/s News 1
Approved as proposed by DMD (TS) vide para 39/n -
DMD (TS) 17.8.2012

41

DMD (TS)
CG (East)
DMD (TS) 17.8.2012
MD - KW&SB -
17/8/12

13/05/12

16/09/12
25/5/12

48

NOTE SHEET

(Page 6)

C.O. Rs. 38,146,611.

Para

SUB: PROVIDING LAYING INTERNAL WATER SUPPLY SYSTEM IN SECTOR-7-A AND CONNECTED WITH PROPOSED R.O PLANT TO FULFILL THE REQUIREMENT OF PAKISTAN TANNERS ASSOCIATION - KORANGI TOWN

26

It is submitted that the PC-I costing of Rs.38.483 Million was sent to the Military Secretary to Governor Sindh by Superintending Engineer Korangi Town vide No.ST/KT/W&S/KWSB/2012/415 dated: 03-05-2012 for approval with arranging fund.

27

The PD for the Projects under GDDG has returned the PC-I with the directives that to submit the project documents as per policy mentioned in SOP for all projects to be funded under GDDG vide No.GH/PD(GDDG)/KWSB/2012/03 dated: 08-05-2012.

28

Now, Rs.44,255,000/- received from Governor House for the above scheme vide cheque No.1055866 dated: 19-06-2012 and same has been deposited in A/C No.25010-3 but same may be got confirmed from Finance Department.

29

In view of the above, it is therefore requested that first lowest tender of M/s.Haji Abdul Aziz Khan may be accepted on evaluated bid price of Rs.38,146,611/- ~~with moderation of bid irregularities~~ as per SOP committed before awarding the work.

24 leaves with PC-1
05 Tender documents Books

(Signature)
- 28.6.2012
Dy. Managing Director (TS)

The P.D (PROJECT)

(Signature)
25/6/2012
13/6/12

30

Post facto approval to the following may be accorded:-
i) PC-I (F/A)
ii) NIT as per PPR A Rules (F/B)
iii) Bid opening/evaluator Report (F/CDD)
iv) Certificate Statement (F/E)
v) Recommendation of the Committee (F/F)

(Signature)
15/8/12
15/8/12

31

M&G

32

PSIG

for further process in the light of approval accorded above -

(Signature)
M.D. KWSB

Encl/PA -- (As-I) GHI/2012/01
dt: 16/8/12.

DMD(T/S) 33

M.D. KWSB



KARACHI WATER & SEWERAGE BOARD

HASSAN SQUARE, BEHIND CIVIC CENTRE, KARACHI.

47

DEPOSIT CHALLAN

To,
The Manager,
Habib Bank Ltd.,
Sindh Sectt: Branch,
Karachi.

NAME OF DEPARTMENT	
BANK ACCOUNT NO.	25010-3
DUE DATE	

Name of Depositer.
M/s. RECEIVED FROM GOVERNOR HOUSE

Nature of Deposit.
PAYMENT AGAINST WORK.

Party's Bank & Branch Name. STATEMENT BANK OF PAKISTAN, NATIONAL BANK OF PAKISTAN.	
Cheque / Pay Order No. 105 58 66	Cheque/Pay Order Date 19-06-2012

DESCRIPTION	(For KW&SB PURPOSES ONLY) Head of Account	Amount
Payment received from Governor House., against work:-		44,255,000.00
Name of Work:-		
PROVIDING / LAYING INTERNAL WATER SUPPLY SYSTEM		
IN SECTOR 7-A, CONNECTED WITH PROPOSED R.O. PLANT		
TO FULFILL THE REQUIREMENTS OF PAKISTAN TANNERS		
ASSOCIATION, KORANGI TOWN".		
Grand Total Rs.		44,255,000.00

Amount (in words) Rupees Four Cror Forty Two Lac Fifty Five Thousand Only :-

Habib Bank Limited
Sindh Sectt: Branch (19-06-2012) Karachi

CLEARING
22 JUN 2012

Habib Bank Limited
Sindh Sectt: Branch (19-06-2012) Karachi

KW&SB OFFICIAL
SIGNATURE WITH STAMP

FOR BANK USE ONLY	
Amount (in words) Rupees One Cror Fifty Lac Only/	
Rs.	
BANK OFFICIAL SIGNATURE WITH STAMP	

NOTE SHEET

476

(5)

Paras

Reference

SUBJECT:- **PROVIDING LAYING INTERNAL WATER SUPPLY SYSTEM IN SECTOR 7-A AND CONNECTED WITH PROPOSED R.O PLANT TO FULLFIL THE REQUIREMETN OF PAKISTAN TANNERS ASSOCIATION, KORANGI TOWN.**

22/11/12
23/11/12

22/

A meeting was held under the Chairmanship of Hon'ble Governor of Sindh in Governor House, Karachi, with the high official of PTA and also attended the meeting by the worthy Managing Director, KW&SB, it was decided that the funds for the required work will be arranged under the GDDG Grant / Funds, as the Hon'ble Governor of Sindh has principally allowed and agreed to finance the above noted scheme, in view of this scheme an SOP has been issued by the Mr. Muhamamd Akhtar Ghori, Project Director, GDDG, vide No.GH/PD(GDDG)/KW&SB/2012/03 dated: 08-05-2012, in this regard a meeting was convened with the Project Director, GDDG with the Chief Engineer (East), KW&SB and Superintending Engineer, Korangi Town on 04-05-2012 for arrangement of funds under GDDG from Government of Sindh.(SOP attached).

23/

It is therefore, requested that the approvals may kindly be accorded by the competent authority of KW&SB :-

1. To accord the administrative, technical & financial approval by the competent authority of KW&SB, at **PC-1 Cost of RS.38.483 Million.**
2. To accord the approval of Evaluation Report duly recommended by the Procuring Committee-I, vide para-15(1)/N to 20(6)/N.
3. Anticipatory approval / sanction work of **Rs.3,81,46,611/=** may kindly be accorded by the Hon'ble Chairman, KW&SB in favour of **M/s. Haji Abdul Aziz Khan**, alongwith the permission of expenditure sanction subject to the availability & confirmation of funds from Government of Sindh under (GDDG).
4. Permission may also be accorded for preparation of Item Note and put up in the KW&SB Board's meeting to rectification, please.

24/

Submitted please.

CHIEF ENGINEER (EAST)
K.W.&S.B.
25/5/12

25
A/A
25/5/12
D.M. S.B.

DMD(T/S), KW&SB.

Continued at Page 6

NOTE SHEET

45

Paras

(Page 3)

Reference

SUB: PROVIDING / LAYING INTERNAL WATER SUPPLY SYSTEM IN SECTOR 7-A AND CONNECTED WITH PROPOSED R.O PLANT TO FULLFIL THE REQUIREMENTS OF PAKISTAN TRAINERS ASSOCIATION, KORANGI TOWN

20/

6. Recommendation of the Committee


Five bidders participated in the bid for the above noted work, two bids were substantially responsive which were evaluated. The Three Bidders were not quoted the rates in their bid which were rejected. The 1st lowest responsive bid of M/s. Haji Abdul Aziz Khan evaluated by Procurement Committee-I for Rs.3,81,46,611/- (Rupees Three Crore Eighty One Lac Fourty Six Thousand Six Hundred Eleven only) which is within the Engineer's Estimate Cost and PC-I Cost and recommended for approval of Competent Authority KW&SB subject to confirmation of fund availability which is to be conformed by Chief Engineer (District East), KW&SB before processing the case to Competent Authority for approval.


Accounts Officer (Distt. East)
Member / Secretary


S.E. (Korangi Town)
Member


S.E. (Design & Estimate)
Member


Chief Engineer (Distt. East)
Member

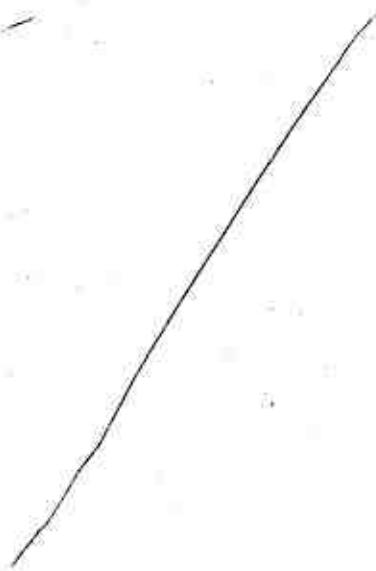

Chief Engineer (IPD) 18/5/2012
Convener

21) The Deputy Secretary KW&SB For Confirmation of fund as mentioned
= in para 6/w

The CE (East)

22/5/2012
Dro (C.T.)

P.T.O -



NOTE SHEET

44

SUB: PROVIDING / LAYING INTERNAL WATER SUPPLY SYSTEM IN SECTOR 7-A AND CONNECTED WITH PROPOSED R.O PLANT TO FULLFIL THE REQUIREMENTS OF PAKISTAN TRAINERS ASSOCIATION, KORANGI TOWN

15/ **EVALUATION REPORT**

1. ENGINEER'S ESTIMATE

The PC-I for the above subjected scheme was prepared by concerned Executive Engineer, Korangi Town Division for an amount of Rs.38.483 Million which was signed by E.E (Water) Korangi Town, S.E (Korangi Town), Chief Engineer (District East), DMD (TS) and M.D, KW&SB with are remarks which are reproduced below:

"Signed please send PC-I to Governor House".

The S.E (Korangi Town) forwarded the PC-I to the Military Secretary to Governor Sindh Vide No.SE/KT/DE/W&S/KW&SB/2012/415 dated: 03-05-2012. The status of PC-I not know and no conformation is aviable in file. Neither PC-I is approved nor any other source of funding is mentioned by concerned officers. The Engineer's Estimate was prepared by Executive Engineer for Rs.3,85,97,557/- which was also not checked by Design Office.

16/ **2. BIDDING DOCUMENT**

The bidding documents were prepared by concerned Executive Engineer. The bidding documents are based on the design for the work prepared by concerned Executive Engineer.

17/ **3. BIDDING PROCEDURE**

The tenders were invited with the Administrative approval of PC-I. However, the Managing Director accord approval for inviting tender as per recommendations of concerned E.E, S.E, C.E & DMD (TS) at Para-11/N2. The invitation of tenders and availability of tender documents were notified through press publication vide CDGK/ADVT/KW&SB-858/12 & KW&SB/DPR/2012/33 published in daily "Dawn", "Jang" and daily "Arna dated: 25-04-2012 and SPPRA Web Site vide Serial No.12286 I.D No.7901/2012 which were opened on 15-05-2012.

18/ **4. RECEIPT OF BIDS**

Out of Fourteen (14) the Five (05) bids were received on 15-05-2012 at 2.00 p.m and opened on same date at 2.30 p.m by Procurement Committee-I and announced the bids in presence of representative of bidders. The following bids were received and position is as under:

S.No	Name of Firms	Quoted Price	Corrected Price	Rank	Remarks
1	M/s.Haji Abdul Aziz Khan	Rs.3,81,46,609/-	Rs.3,81,46,611/-	1 st Lowest	Substantially Responsive
2	M/s.Mukhtar Enterprises	Rs.4,00,00,000/-	Rs.4,05,88,600/-	2 nd Lowest	Substantially Responsive
3	M/s.Raza Khan Mandokhail	Not Quoted	Not Quoted	-	Un-Responsive
4	M/s.Muhammad Naeem & Bros.	Not Quoted	Not Quoted	-	Un-Responsive
5	M/s.Haji Zareef Khan & Sons.	Not Quoted	Not Quoted	-	Un-Responsive

19/ **5. PROCUREMENT COMMITTEE-I**

The Procurement Committee as per Rule-7 of SPPRA-2010 was constituted by Competent Authority comprising of following officers for Evaluation / Opened of Spot Quotation / Tender Work costing of above Rs.1,00,000/- vide No.MD/KW&SB/2011/197/L dated: 18-06-2011:

1	Chief Engineer (IPD), KW&SB	Convener
2	Chief Engineer (Distt. East), KW&SB	Member
3	S.E (Design & Estimate), KW&SB	Member
4	S.E (Korangi Town), KW&SB	Member
5	Accounts Officer (Distt.East), KW&SB.	Member/Secy.

The meeting of the Procurement Committee-I was held on 18-05-2012 at office of C.E (IPD), KW&SB vide meeting notice No.A.O.D dated:15-05-2012

20/

COMPAL

Name of Work: PROVIDING / LAYING INTERIOR
WITH PROPOSED R.O PLANT TO FULLFIL

Item No	Description of Work
1	Dismantling bitumen carpet of any description from existing road surface including its removal & disposal with in 1 chain. lead as desired
2	Excavation in all kind of soil, morrum, hard average or including life 5' ft, and lead upto one chain Lift upto 0'-5' Lift upto 5'-8'
3	P/L and Jointing of Polyethylene Pipe HDPE-100 W/Pipe 10, conforming to ISO-4427, DIN-874-8074 and 3580: 15 manufactured by API, Certified firms excluding the cost fitting and specials 315 m 200 m 160 m 110 m
4	P/F Split Collar Tee (1-6) wide fabricated with thick M.S plate for wt. 203.03 Kg (2'-0" wide) 3/8" thick M.S plate 33" x 33" 12" x 12" 8" x 8" 6" x 6"
5	Reducing Tee WXH 310 D-315 x 200 x 315
6	P/F 9" long M.S Neck of 3/8" thick M.S plate 12" Dia 8" L 6" L 4" L
7	P/F Flange Adaptor (WXZ-400) D-315 MM D-200 M D-100 M D-110 M

**Name of Work: PROVIDING / LAYING INTEI
WITH PROPOSED R.O PLANT TO FULLFI**

Item No	Description of Work
8	C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg or 300 kg/sq. inch imported. USA, UK & Japan
9	Full hire charges of pumping set per day i/c wages of and assistant fuel or electric energy platform requi placing the pump etc delviery pipes for pumping out found at various depth i/c the cost of erection and dism after completion of the job hire charges of P/Set of upto but not less then 5 HP pumping out water from 10 F trenches.
10	End Cap D-315 D-200
11	Construction of B/M chamber of dimension with 24" x 2 convert from weight 50 Kg fixed in RCC 1:2:4 slab wit 1/2" tor bar @ 6" c/c with 1/4" dia 8" c/c distribution ba Wh C.C 1:3:6 c/c 1:4:8 in foundation 2" thick C.C flooring 1/2" thick cement plaster 1:3 inside wall surfac deep upto roof slab i/c M.S footrest 5/8" dia bar at ev deep i/c curing dewatering excavation refilling and disp surplus earth etc. complete 4'x4' 6
12	Filling of disposal of earth
TOTAL QUOTED / CORRECTED COST	
Say	


 Accounts Officer (Distt. East)
 Member / Secretary


 S.E (Korangi Town)
 Member

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

(41)



BID OPENING REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	CDGK/ADVT/KW&SB-858/12 & KWSB/DPR/2012/33 published in daily "Dawn", "Jang" and daily AMN dated: 25-04-2012 SPPRA Serial No.12286 I.D No.7901/2012..
3	Tender Description/Name of Work/Item:	PROVIDING / LAYING INTERNAL WATER SUPPLY SYSTEM IN SECTOR 7-A AND CONNECTED WITH PROPOSED R.O PLANT TO FULLFIL THE REQUIREMENTS OF PAKISTAN TRAINERS ASSOCIATION, KORANGI TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / Web Site
6	Total Bid Documents Sold:	14 Nos
7	Total Bid Received:	05 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Financial Bid Opening Date:	15-05-2012

11 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.Haji Abdul Aziz Khan	Rs.3,81,46,609/-	1 st Lowest	P.O Attached
2	M/s.Mukhtar Enterprises	Rs.4,00,00,000/-	2 nd Lowest	P.O Attached
3	M/s.Raza Khan Mandokhail	Not Quoted	-	P.O not Attached
4	M/s.Muhammad Naeem & Bros.	Not Quoted	-	P.O not Attached
5	M/s.Haji Zareef Khan & Sons.	Not Quoted	-	P.O not Attached

[Signature]
15/5/12
Accounts Officer (South)
Member / Secretary

[Signature]
S.E (Korangi Town)
Member

[Signature]
15/5/12
S.E (Design & Estimate)
Member

[Signature]
15/5/12
Chief Engineer (East)
Member

[Signature]
Chief Engineer (IPD)
Convener 15/5/2012

BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	CDGK/ADVT/KW&SB-858/12 & KWSB/DPR/2012/33 published in daily "Dawn", "Jang" and daily AMN dated: 25-04-2012 SPPRA Serial No.12286 I.D No.7901/2012.
3	Tender Description/Name of Work/Item:	PROVIDING / LAYING INTERNAL WATER SUPPLY SYSTEM IN SECTOR 7-A AND CONNECTED WITH PROPOSED R.O PLANT TO FULLFIL THE REQUIREMENTS OF PAKISTAN TRAINERS ASSOCIATION, KORANGI TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / Web Site
6	Total Bid Documents Sold:	14 Nos
7	Total Bid Received:	05 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	03 Nos
11	Financial Bid Opening Date:	15-05-2012

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Haji Abdul Aziz Khan	Rs.3,81,46,611/-	1 st Lowest	@1.1683%Below	Substantially Responsive	P.O Attached
2	M/s.Mukhtar Enterprises	Rs.4,05,88,600/-	2 nd Lowest	@5.1585%Above	Substantially Responsive	P.O Attached
3	M/s.Raza Khan Mandokhail	Not Quoted	-	-	Un-Responsive	P.O not Attached
4	M/s.Muhammad Naeem & Bros.	Not Quoted	-	-	Un-Responsive	P.O not Attached
5	M/s.Haji Zareef Khan & Sons.	Not Quoted	-	-	Un-Responsive	P.O not Attached

The all concerned bidders are being informed accordingly.

M/s. Haji Abdul Aziz Khan was declared as the lowest responsive bidder.

[Signature]
Accounts Officer (East)
Member / Secretary

[Signature]
S.E (Korangi Town) 18/05
Member

[Signature]
S.E (Design & Estimate)
Member

[Signature]
Chief Engineer (East) 18/5/12
Member

[Signature]
Chief Engineer (IPD)
Convener 18/5/12



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (DISTRICT EAS)
(ACCOUNTS OFFICE)

Dated: 15-05-2012


No: A.O/DE/SQ/KW&SB/2012/45/A

NOTICE FOR MEETING

Name of Work: **PROVIDING / LAYING INTERNAL WATER SUPPLY SYSTEM IN SECTOR 7-A AND CONNECTED WITH PROPOSED R.O PLANT TO FULLFIL THE REQUIREMENTS OF PAKISTAN TRAINERS ASSOCIATION, KORANGI TOWN**

As directed by the Convener of the Procurement / Evaluation Committee-I a meeting of the Procurement Committee-I to evaluate the bids for the subjected work is scheduled to be held on 18-05-2012 at 3.00 p.m in the office of the Convener of the Procurement / Evaluation Committee-I to finalize the matter of the above cited work as per SPPRA-2010.

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


ACCOUNTS OFFICER (East)
Member / Secretary

Copy for information to:-

1. The C.E (IP&D), KW&SB
2. The C.E (District East), KW&SB
3. The S.E (D&E), KW&SB
4. The S.E (Korangi Town), KW&SB

Convener
Member
Member
Member

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
WATER KORANGI DIVISION

PROVIDING/LAYING INTERNAL WATER SUPPLY SYSTEM IN SECTOR 7-A AND CONNECTED WITH PROPOSED R.O. PLANT TO FULLFIL THE REQUIREMENTS OF PAKISTAN TRAINERS ASSOCIATION, KORANGI TOWN.

Cost: on item Rate Basis

Issued to M/S Haji Abdul Aziz Khan

it:

45DA/2012 Abdul Aziz Khan

Order No: 1998358

Dated 12.12.2011

ist:

Rs: 30000 PENDER CLERK

Order No: 1998696

Dated 6.1.2012

Rs: Finance Department

Issued dt. 14.5.2012

DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
Dismantling Bitumen Carpet of any description from existing road surface i/c its removal and disposal within three chains lead as desired.	10000 Sft	312.16	% Sft	3121600/-
Excavation in all kinds of soil murum hard average of soft i/c lift 5' and lead upto one chian. Lif Lift upto 0' to 5' 5' to 8'	687000 Cft	468.24	% Cft	3216808.8
	412200 Cft	598.00	% Cft	2464956.00
P/L & jointing of Polyethylene pipe HDPE-100 W/Pipe PN-10 conforming to ISO 4427 DIN 874-8075 & 3580: 1994 manufactured by API certified from excluding the cost of fitting and specials.	315mm 6500 Rft	1857.96	P/Rft	12076740/-
	200 mm 11700 Rft	479.65	P/Rft	5611905.50
	160 mm 7600 Rft	481.24	P/Rft	3657424.80
	110mm 20000 Rft	229.08	P/Rft	4581600.00
P/F Split Collar tee.(1-6) wide fabricated thick MS plate for wt.203.03 kg 2' wide 3/8" thick plate	33"x33" 01 Nos.	20627.24	Each	20627.24
	12" x 12" 03 Nos.	7501.00	Each	22503.00
	8" x 8" 03 Nos.	5000.00	Each	15000.00
	6" x 6" 10 Nos.	2933.00	Each	29330.00
Reducing Tee (WXH-310) D-315 x 200 x 315	04 Nos.	5000.00	Each	20000.00
P/F 9" long MS Neck of 3/8" thick MS plate	12" dia 03 Nos.	3500.00	Each	10500.00
	8" dia. 03Nos.	2500.00	Each	7500.00
	6" dia. 03. Nos.	2000.00	Each	6000.00
	4" dia. 10. Nos.	1500.00	Each	15000.00

7.	P/F Flange adopter (WXZ-400/) D- 315mm D- 200 mm D- 160mm D- 110 mm	06 Nos ✓ 06 Nos ✓ 06 Nos ✓ 20 Nos ✓	4000/- 3500/- 3000/- 2500/-	L/h Ea Eac Each	24000/- 21000/- 18000/- 50000/-
8	C.I Sluice Valve heavy pattern (test pressure 21.0 kg/sq.cm or 300 kg/sq.inch imported USA, UK, Japan. 4" dia 6" dia 8" dia. 12" dia. 24" dia.	10 Nos. 03 Nos. 03 Nos. 03 Nos 01 Nos	4000/- 5000/- 7000/- 10000/- 17000/-	Each Each Each Each Each	40000/- 15000/- 21000/- 30000/- 17000/-
9	Full hire charges pumping set per day inclusive wages of driver & Assistant fuel & electric energy plate forms required for placing pumps etc at lower depth Suction & Delivery pipe for pumping out water found and various depth from trenches i/c cost of erection & dismantling after completion of job hire charge of pumping set of upto 10 HP (but not less then 5 HP) pumping out water from 10' deep trench.	12 Days	30000/-	P/Day	360000/-
10	End Cap D- 315 D- 200	01 Nos. 04 Nos.	500/- 500/-	Each Each	500/- 2000/-
11	Construction B/M chamber of size 24" x 24" (inside dimension) CI cover from weight (50 KG) RCC 1:2:4 slab with steel 1/2" dia Tor bar @ 6" C/C with Bent up both way 12" dia Distribution Bar, CC1:3:6 Block masonry wall set 1:6 6" CC 1:4:8 in foundation 2" inch thick C.C 1:2:4 flooring 1/2" thick Cement plaster 1:3 inside wall surface top & bottom slab outer wall surface 1.0 deep upto Roof Slab i/c MS Foot rest 5/8" dia Bar at every 2" inch deep i/c curing dewatering, excavation, refilling and disposal of surplus etc completion. 4'x4'x4' 6'x6'x6'	04 Nos. 15Nos.	10000/- 15000/-	Each Each	40000/- 225000/-
12	Filling and disposal of earth.	1099200 Cft	500/-	% Cft	5496000/-

EXECUTIVE ENGINEER (WATER)
KORANGI DIVISION EAST

AKBAR ALI KHAN
Executive Engineer (W/D) E&M
Korangi Town, K.W&S.B.

I/we hereby quoted Bill amount of Rs _____

Rupees _____

Signature of Contractor _____

Address _____



1. ORDER RECEIVED IN SEALED COVER UNSEALABLE
2. RATE QUOTED @ 38146600/-
3. CUTTING OR OVER WRITING IS NOT FOUND
4. PAY ORDER ATTACHED / NOT ATTACHED
P.O. No. CPSS/15/5/15/05
15/05

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
WATER KORANGI DIVISION

OBJECT: - PROVIDING/LAYING INTERNAL WATER SUPPLY SYSTEM IN SECTOR 7-A AND CONNECTED WITH PROPOSED R.O. PLANT TO FULLFIL THE REQUIREMENTS OF PAKISTAN TRAINERS ASSOCIATION, KORANGI TOWN.

Estimated Cost: on item Rate Basis Issued to M/S MUKHATAH ENTP.
 Rs. 3000000
 Rs. 1500000
 ORDER CLERK Pay Order No: 3591446 Dated 14.5.2012
 Finance Department
 K.W. & S.B. Issued dt 14.5.2012

NO.	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
	Dismantling Bitumen Carpet of any description from existing road surface i/c its removal and disposal within three chains lead as desired.	10000 Sft	5000	% Sft	500000
	Excavation in all kinds of soil murum hard average of soft i/c lift 5' and lead upto one chian. Lif Lift upto 0' to 5' 5' to 8'	687000 Cft 412200 Cft	800 1000	% Cft % Cft	5496000 4122000
	P/L & jointing of Polyethylene pipe HDPE-100 W/Pipe PN-10 conforming to ISO 4427 DIN 874-8075 & 3580: 1994 manufactured by API certified from excluding the cost of fitting and specials.	315mm 6500 Rft 200 mm 11700 Rft 160 mm 7600 Rft 110mm 20000 Rft	1600 800 700 304.44	P/Rft P/Rft P/Rft P/Rft	10460000 9360000 5320000 6088800
	P/F Split Collar tee. (1-6) wide fabricated thick MS plate for wt. 203.03 kg 2' wide 3/8" thick plate <i>3rd</i>	33"x33" 01 Nos. 12" x 12" 03 Nos. 8" x 8" 03 Nos. 6" x 6" 10 Nos.	50000 50000 50000 50000	Each Each Each Each	50000 150000 150000 500000
	Reducing Tee (WXH-310) D-315 x 200 x 315	04 Nos.	5000	Each	50000
	P/F 9" long MS Neck of 3/8" thick MS plate	12" dia 03 Nos. 8" dia. 03 Nos. 6" dia. 03. Nos. 4" dia. 10. Nos.	15000 50000 50000 50000	Each Each Each Each	45000 150000 150000 500000

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

9th Mile Karsaz, Shahrah-e-Faisal, Karachi Phone No.021-99245161

BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD ✓
2	Tender Reference No:	CDGK/ADVT/KW&SB-858/12 & KWSB/DPR/2012/33 published in daily "Dawn", "Jang" and daily AMN dated: 25-04-2012 SPPRA Serial No.12286 I.D No.7901/2012. ✓
3	Tender Description/Name of Work/Item:	PROVIDING / LAYING INTERNAL WATER SUPPLY SYSTEM IN SECTOR 7-A AND CONNECTED WITH PROPOSED R.O PLANT TO FULLFIL THE REQUIREMENTS OF PAKISTAN TRAINERS ASSOCIATION, KORANGI TOWN
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / Web Site</u>
6	Total Bid Documents Sold:	<u>14 Nos</u>
7	Total Bid Received:	<u>05 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>03 Nos</u>
11	Financial Bid Opening Date:	<u>15-05-2012</u> ✓

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Haji Abdul Aziz Khan	Rs.3,81,46,611/-	1 st Lowest	@1.1683%Below	Substantially Responsive	P.O Attached
2	M/s.Mukhtar Enterprises	Rs.4,05,88,600/-	2 nd Lowest	@5.1585%Above	Substantially Responsive	P.O Attached
3	M/s.Raza Khan Mandokhail	Not Quoted	-	-	Un-Responsive	P.O not Attached
4	M/s.Muhammad Nacem & Bros.	Not Quoted	-	-	Un-Responsive	P.O not Attached
5	M/s.Haji Zareef Khan & Sons.	Not Quoted	-	-	Un-Responsive	P.O not Attached

The all concerned bidders are being informed accordingly.

M/s. Haji Abdul Aziz Khan was declared as the lowest responsive bidder.

[Signature]
Accounts Officer (East)
Member / Secretary

[Signature]
S.E (Korangi Town)
Member

[Signature]
S.E (Design & Estimate)
Member

[Signature]
Chief Engineer (East)
Member

[Signature]
Chief Engineer (IPD)
Convener

Dir. (CB) SPPRA

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

9th Mile Karsaz, Shahr-e-Faisal, Karachi Phone No.021-99245161

BID OPENING REPORT



1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	CDGK/ADVT/KW&SB-858/12 & KWSB/DPR/2012/33 published in daily "Dawn", "Jang" and daily AMN dated: 25-04-2012 SPPRA Serial No.12286 I.D No.7901/2012..
3	Tender Description/Name of Work/Item:	PROVIDING / LAYING INTERNAL WATER SUPPLY SYSTEM IN SECTOR 7-A AND CONNECTED WITH PROPOSED R.O PLANT TO FULLFIL THE REQUIREMENTS OF PAKISTAN TRAINERS ASSOCIATION, KORANGI TOWN
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / Web Site</u>
6	Total Bid Documents Sold:	<u>14 Nos</u>
7	Total Bid Received:	<u>05 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	Financial Bid Opening Date:	15-05-2012

11 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.Haji Abdul Aziz Khan	Rs.3,81,46,609/-	1 st Lowest	P.O Attached
2	M/s.Mukhtar Enterprises	Rs.4,00,00,000/-	2 nd Lowest	P.O Attached
3	M/s.Raza Khan Mandokhail	Not Quoted	-	P.O not Attached
4	M/s.Muhammad Naeem & Bros.	Not Quoted	-	P.O not Attached
5	M/s.Haji Zareef Khan & Sons.	Not Quoted	-	P.O not Attached

[Signature]
15/5/12
Accounts Officer (South)
Member / Secretary

[Signature]
S.E (Korangi Town)
Member

[Signature]
15/5/12
S.E (Design & Estimate)
Member

[Signature]
Chief Engineer (East)
Member

[Signature]
Chief Engineer (IPD)
Convener 15/5/2012

Div: (L&S) SPPRA