

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. K. W. E. S. B.
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Intec connects on Form 24 dia Main
- 3) TITLE OF CONTRACT Providing Laying 160mm polyethylene
- 4) TENDER NUMBER of W/S system in 33-B U.C.C. Kotri
- 5) BRIEF DESCRIPTION OF CONTRACT Division:
- 6) FORUM THAT APPROVED THE SCHEME M. D. K. W. E. S. B.
- 7) TENDER ESTIMATED VALUE 3,76,424/-
- 8) ENGINEER'S ESTIMATE (For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) \_\_\_\_\_
- 10) TENDER OPENED ON (DATE & TIME) 21.5.12 2:30 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) \_\_\_\_\_
- 12) NUMBER OF BIDS RECEIVED 02 NO
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 No
- 14) BID EVALUATION REPORT (Enclose a copy) copy Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER \_\_\_\_\_
- 16) CONTRACT AWARD PRICE Rs: 3,76,424/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup>, EVALUATION BID). m/s. Ideas Entp

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE  Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE  \_\_\_\_\_
- c) TWO STAGE BIDDING PROCEDURE  \_\_\_\_\_
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE  \_\_\_\_\_

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M. D. K. W. E. S. B

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  
Yes  No

21) ADVERTISEMENT :

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

Yes	<u>through website.</u>		
No			

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

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

22) NATURE OF CONTRACT

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

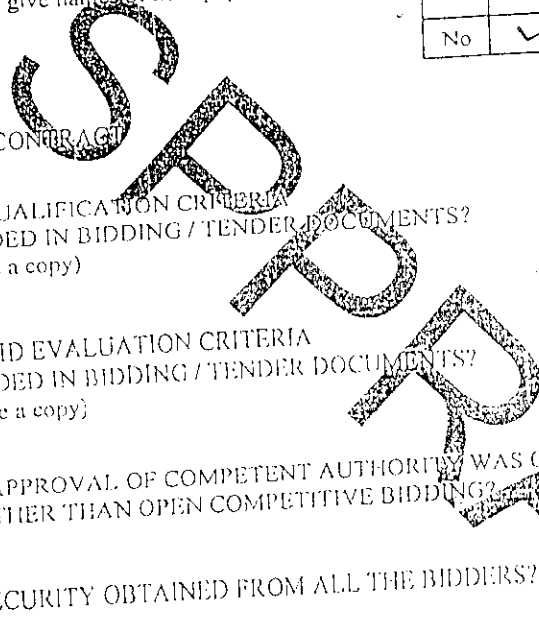
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

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

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

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

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

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

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

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons.)

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

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

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:

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

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

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

Signature & Official Stamp of AKBAR AHMED  
Authorized Officer Executive Engineer (S. & M)  
Water Supply Dept. S. & M. S.

FOR OFFICE USE ONLY

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

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. K.W.E.S.B.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Replacement of 6" dia C-1 Damaged
- 3) TITLE OF CONTRACT Waterline 6" dia m/s pipeline with the
- 4) TENDER NUMBER Drain along 9000 Rd & 10000 Rd To Remove
- 5) BRIEF DESCRIPTION OF CONTRACT the contamination & imp of w/s in 73 E & 33 F
- 6) FORUM THAT APPROVED THE SCHEME K<sup>2</sup> M.D K.W.E.S.B.
- 7) TENDER ESTIMATED VALUE 3,68,734/-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) \_\_\_\_\_
- 10) TENDER OPENED ON (DATE & TIME) 21.5.2012 2:30pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD  
(Attach list of buyers) \_\_\_\_\_
- 12) NUMBER OF BIDS RECEIVED \_\_\_\_\_
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS \_\_\_\_\_
- 14) BID EVALUATION REPORT  
(Enclose a copy) copy Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER \_\_\_\_\_
- 16) CONTRACT AWARD PRICE Rs. 3,68,734/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) m/s. Unique Entp

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M-D-K.W.E.S.B.

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  
Yes  No

21) ADVERTISEMENT :

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

Yes	<u>through Website</u>
No	

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

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

22) NATURE OF CONTRACT

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
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(Attach copy of the bid evaluation report)

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

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

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

Signature & Official Stamp of **ABEER ALI KHAN**  
Authorized Officer *Executive Director*  
*Karachi*

FOR OFFICE USE ONLY

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

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3

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. \_\_\_\_\_
- 2) PROVINCIAL / LOCAL GOVT / OTHER \_\_\_\_\_
- 3) TITLE OF CONTRACT \_\_\_\_\_
- 4) TENDER NUMBER \_\_\_\_\_
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- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE \_\_\_\_\_
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(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). \_\_\_\_\_

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

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

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

22) NATURE OF CONTRACT

Domestic	<input type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
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BID / BEST EVALUATED BID (in case of Consultancies)

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COMPLIANT?

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THE TIME OF OPENING OF BIDS?

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CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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(If yes, result thereof)

Yes	
No	

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

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No	

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

Yes	
No	

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons.)

Yes	
No	

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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(If yes, enclose a copy)

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

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

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

Yes	
No	

Signature & Official Stamp of Sheer Ali Khan  
Authorized Officer Executive Director - Procurement  
Procurement & S&B

FOR OFFICE USE ONLY

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

DATED: 8.6.12

NO. EE/ W /K.T/KW&SB/ 22

M/S: Ideas Enterprises

## WORK ORDER

NAME OF WORK: Interconnection from 24" dia Main providing  
Laying 160 mm Polyethylene of water supply system in 33-B  
U.C 06 Korangi Division.

REF SANCTIONS NO: CE/DE/W/ES/K.W&SB/67 DATED: 07.6.2012

Your tender dated: 21.5.12 has been approved by the competent authority, as per your quoted rate.

RS: 3,76,424/- the S/R amounting to RS: 3,76,424/- Rupces Three Lacs Seventy

Six thousand Four hundred You are therefore, requested to start the above mentioned  
Twenty Four only. work as per design and specification. The work is to be completed within 10 days, failing

which penalty of Rs: 500 Per day will imposed/recovered as per terms and conditions of the contact.

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

3rd  
EXECUTIVE ENGINEER (W)  
KORANGI TOWN KW&SB

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

COPY TO:-

- 1-C.E (ZONE-I) KW&SB
- 2-S.E (K.T) KW&SB
- 3-A.D.A KW&SB

# NOTE SHEET

( )

Paras

Reference

SUBJECT:- INTERCONNECTION FROM 24" DIA MAIN PROVIDING / LAYING 160 MM POLYETHYLENE PIPE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN 33-B UC-06, KORANGI DIVISION.

Placed below an agreement on Non-Judicial stamp paper valued of **Rs.1150/=** for above referred work, for **Rs.3,76,424/= (Rupees Twenty Four Lacs Seventy Six Thousand and Seventy Two Only)**, duly typed checked scrutinized by the undersigned & signature alongwith Contractor **M/s. Ideas Enterprises**, and two witness of subjected noted work, this agreement is submitted for execution & signature please.

*3-4:*  
EXECUTIVE ENGINEER (WATER)  
KORANGI TOWN, DISTRICT EAST  
K.W.&S.B.

S.E, KORANGI TOWN, DIST. EAST.

*Agreement signed forwarded for further necessary action please.*

*CE (East)*

*Agreement signed.*

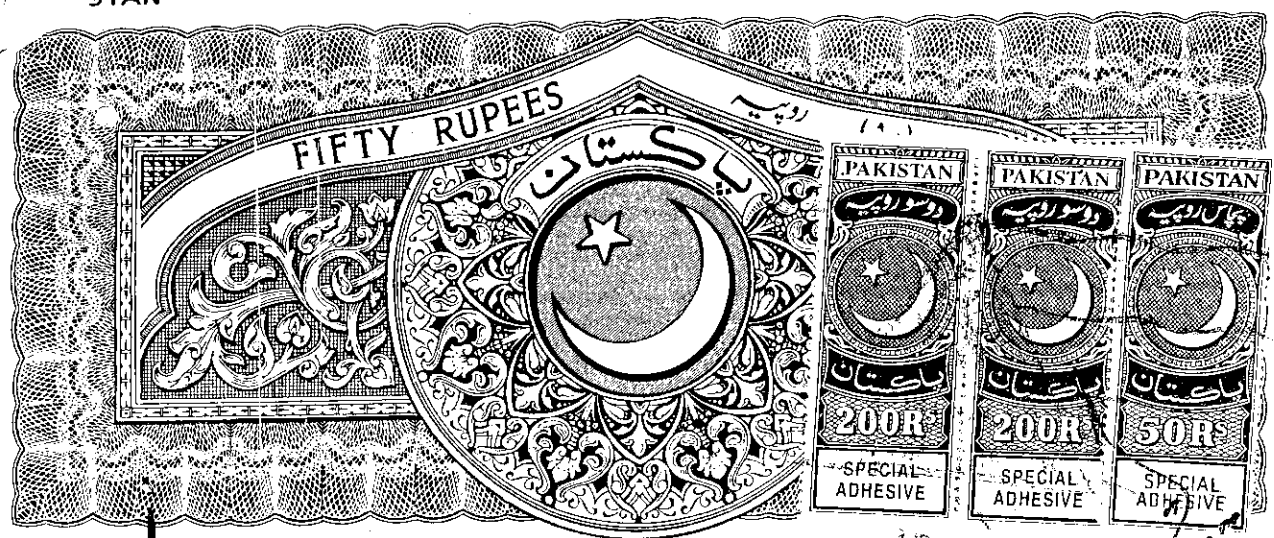
*SE Korangi.*

*As (F)*

*CE (East)*

*For further process please*

SE - Korangi Town



STAMP OFFICE CITY COURTS KARACHI  
 Issued to Zaid Ali Haid Ad  
 NIC / Company Card No. \_\_\_\_\_  
 Web P.S.R. No. 5 Dated 28/3/12  
 on Behalf of Client No. 155 Order No. 4512  
 E. No. 5 Serial 24512

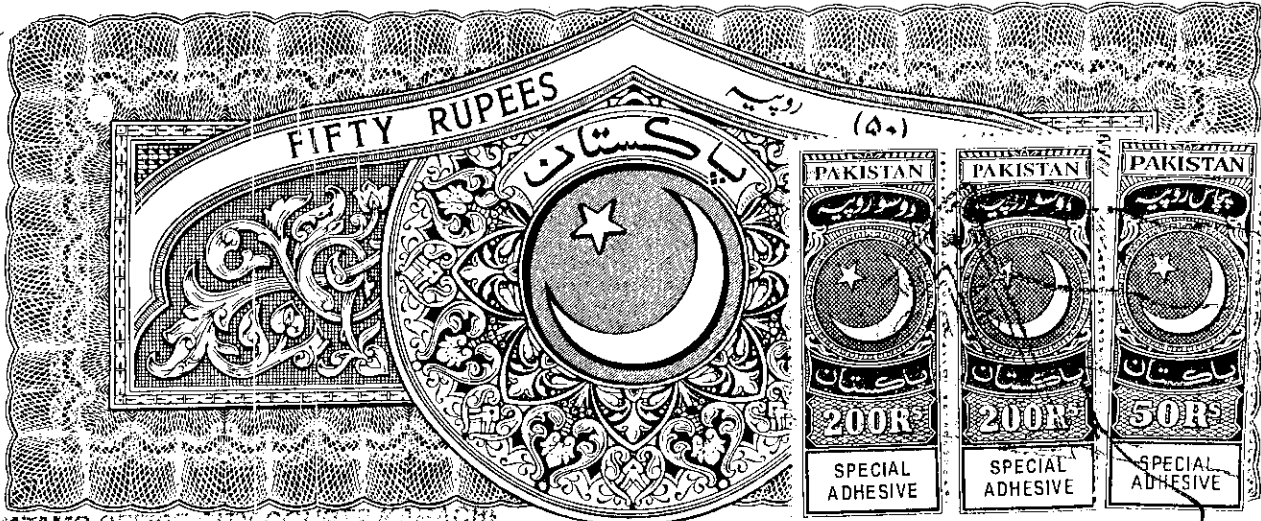
STAMP OFFICE CITY COURTS KARACHI

**CONTRACT AGREEMENT**

This CONTRACT AGREEMENT made the 7th day of June 2012, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by Chief Engineer, District East, KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to be deemed to include their successor) on the one part as first Party **M/S. IDEAS ENTERPRISES**, having their office at **House No. 2-D 6/1, Nazimabad No.2 Karachi**, Represented by the **MR. MUHAMMAD SIDDIQUE BAQAI** hereinafter called the "Contractor" (which expression shall wherever the context so admit or required to 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 By **"INTERCONNECTION FROM 24" DIA MAIN PROVIDING / LAYING 160 MM POLYETHYLENE PIPE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN 33-B UC-06, KORANGI DIVISION."** Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.3,76,424/= (RUPEES THREE LACS SEVENTY SIX THOUSAND FOUR HUNDRED TWENTY FOUR ONLY)** for the construction and completion of such WORKS and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.8,000/=** vide Pay Order No. **6967277**, dated: **18-05-2012**, issued from **HBL Sindh Secretariat Branch, Karachi**, deposited by the contractor and remaining amount **Rs.29,642/=** will be deducted from his bill, the same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).



STAMP OFFICE CITY COURTS KARACHI  
 Issued to Tesker Abdul  
 NIC / Company Card No. \_\_\_\_\_  
 Vide O.S.P. No. 5 Dated 29.5.12  
 on Behalf of 155 Dated 29.5.12  
 E. No. 5 Dated 29.5.12

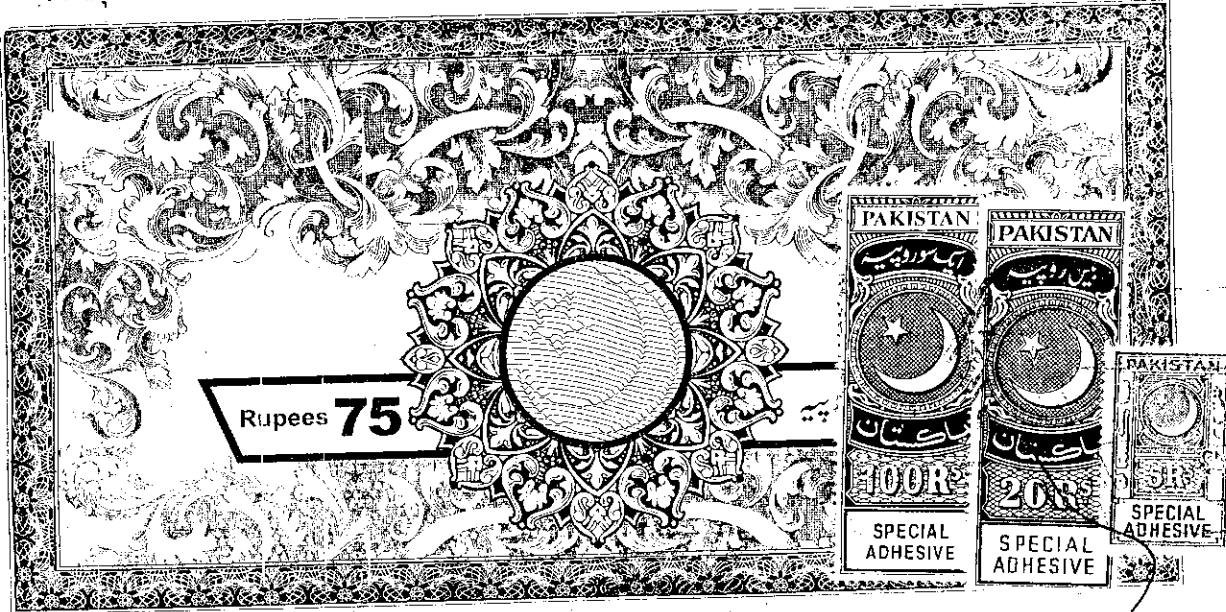
ASSISTANT COMMISSIONER  
 STAMP OFFICE CITY COURTS  
 KARACHI  
 04 JUNE 2012

NOW this Agreement witnesses as follows:-

11. In this <sup>Contract</sup> Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.
12. The following documents which for the purpose of identification have been signed by MR. MUHAMMAD SIDDIQUE BAQAI on behalf of the contractor and by MR. GHULAM QADIR ABBAS, DISTRICT EAST, 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.CE/DE/W&S/KW&SB/2012/\_\_\_\_ dated: \_\_\_\_\_-2012.
  - c). Contractor's Letter of unconditional acceptance of Employers Proposal vide letter No. Nil Dated: \_\_\_\_\_/2012.
  - d). The Tender.
  - e). The conditions of the Particular Application - Part-II-A & II-B.
  - f). The General Conditions - Part-I.
  - g). The Drawings.
  - h). The specifications and
  - i). 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.

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



37MAHID SALEEM Stamp Vendor  
Licence No. 88, Shop No. 3, IN: WITNESS WHEREOF, the parties hereto have set their respective hands,  
Gandhi Chowk, and seats the day and year first above written.

31 MAY 2012

121403

*Ghulam Farooq Soomro*  
Signed, Sealed and Delivered by the

For and on behalf of  
EMPLOYER

*Ghulam Qadir Abbas*  
GHULAM QADIR ABBAS  
CHIEF ENGINEER (EAST)  
KW&SB.

For and on behalf of  
CONTRACTOR

*Muhammad Siddique Baqai*  
MUHAMMAD SIDDIQUE BAQAI  
MANAGING PARTNER  
M/S. IDEAS ENTERPRISES.

WITNESS OF EMPLOYER

*Saeed Sheekh*  
SAEED SHEIKH  
SUPERINTENDING ENGINEER  
KORANGI TOWN, DISTRICT EAST  
K.W.&S.B.

WITNESS OF CONTRACTOR

PROJECT COORDINATOR

*Akbar Kaimkhani*  
AKBAR KAIMKHANI  
EXECUTIVE ENGINEER (WATER)  
KORANGI TOWN, DISTRICT EAST  
K.W.&S.B.

# NOTE SHEET

(-1-)

Reference

Paras

SUBJECT:- INTERCONNECTION FROM 24" DIA MAIN PROVIDING / LAYING 160 MM POLYETHYLENE PIPE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN 33-B UC-06, KORANGI DIVISION.

63  
1

The Competent Authority, KW&SB, has been accorded the sanction for an amounting to **Rs.3,76,424/= (Rupees Three Lacs Seventy Six Thousand Four Hundred Twenty Four Only)**, at para-56/N, tender work through Authority's website of SPPRA Rule-2010, for the above noted work in favour of **M/s. Ideas Enterprises**, as assessed by the Procurement Committee-I, KW&SB, vide para-33/N to 39/N, duly financially concurred by the Finance Department, KW&SB, vide para-45/N to para-54/N, the expenditure is chargeable from **B.G. NO. K-013-16**, after Re-Appropriation from **B.G.No.4024-16**, of current financial year **2011-2012**.

64  
1

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. Ideas Enterprises**, for completion of remaining Contractual formalities please.

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

65  
1

C.E.(EAST), KW&SB.

Signed as of 64/N & returned

7/6/12

7/6/12

Mr. Dhanraj  
7/6/12



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE CHIEF ENGINEER (DISTRICT EAST)

1<sup>ST</sup> Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No:CE/DE/W&S/KW&SB/2012/ 67

Dated: 07-6-2012

**M/s. Ideas Enterprises,**  
D-2 6/1, Nazimabad No.2,  
Karachi

### LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- INTERCONNECTION FROM 24" DIA MAIN PROVIDING / LAYING 160 MM POLYETHYLENE PIPE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN 33-B UC-06, KORANGI DIVISION.

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-56/N dated: 31-05-2012, as recommended by the Procurement Committee-I, KW&SB, vide para-33/N to 39/N, your bid for the subject is hereby accepted for the sum of **Rs.3,76,424/= (Rupees Three Lacs Seventy Six Thousand Four Hundred Twenty Four Only)**, duly concurred by the Finance Department, vide para-45/N to 54/N. The expenditure will be charged from the Head of Account **B.G.No. K-013-16, after Re-Appropriation from B.G.No.4024-16**, for the year 2011-2012.

There is now binding contract between KW&SB and **M/s. Ideas Enterprises.**

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. Ideas Enterprises.**

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability.

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

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

Copy to :-

1. The DMD(T/S), KW&SB.
2. S.E Korangi Town, District East, KW&SB.
3. XEN (Water), Korangi Town, KW&SB.
4. Office Copy.



KARACHI WATER & SEWERAGE BOARD  
 FINANCIAL CONCURRENCE \*\*\*\*\* L I P

DIARY NO : 4482  
 DIARY DATE (IN) 01/06/2012  
 RUN/OUT DATE : 01/06/2012

NAME OF TOWN CHIEF ENG. DISTRICT EAST  
 NAME OF SERVICE WATER SERVICE

C.E: Zone-II (E) KW&SB  
 Dy No. 564  
 Date: 05/06/12

NATURE OF EXPENDITURE : REPAIR & MAINTENANCE

ADMINISTRATIVE PERMISSION OF P.L.D DATE/NO : 01 06 2012/00000\*

HEAD OF ACCOUNT	TOTAL BUDGET ALLOCATION	AMOUNT CONCURRED	NO. OF FILES CONCURRED IN THIS HEAD TO DATE
K01316	34,20,000	3,76,420	20

DETAILS OF WORKS : INTERCONNECTION FROM 24"DIA MAIN PROVIDING LAYING 160MM KOP ANDI W

REMARKS :

*AO (F)*

*[Signature]*  
 DIRECTOR (ACCOUNTS) KW&SB

*[Signature]*  
 CE (EAST) Mr. Raza  
 19  
 111

64P-84

NO:EE/ W /K.T/KW&SB/23

DATED: 8.6.12

M/S: Unique Enterprises.

## WORK ORDER

NAME OF WORK: Replacement of 6" dia C-1 Damaged Water line  
6" dia MS pipeline in the Drain along 9000 Rd & 10000 Rd To  
Remove the Contamination & Imp of W/S in 33. EE 33-F  
Korangi Division.

REF SANCTIONS NO: CE/DE/WES/KW&SB/69 DATED: 7.6.2012

Your tender dated: 21.5.12 has been approved by the competent authority, as per your quoted rate  
RS: 368734/- the S/R amounting to RS: 368734/- Rupees Three Lac Sixty  
Eight thousand seven hundred You are therefore, requested to start the above mentioned  
thirty four only.  
work as per design and specification. The work is to be completed within 10 days, failing

which penalty of Rs: 500 Per day will imposed/recovered as per terms and conditions of the contact.

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

3/6/12  
EXECUTIVE ENGINEER (Water)  
KORANGI TOWN KW&SB  
AKBAR ALI KHAN  
Executive Engineer (W/D) E&M  
Korangi Town, K.W&S.B.

COPY TO:-

- 1-C.E (ZONE-I) KW&SB
- 2-S.E (K.T) KW&SB
- 3-A.D.A KW&SB

# NOTE SHEET

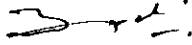
( )

Reference

Paras

SUBJECT:- REPLACEMENT OF 6" DIA C.I DAMAGED WATER LINE 6" DIA M.S PIPE LINE IN THE DRAIN ALONG 9000 ROAD AND 10000 ROAD TO REMOVE THE CONTAMINATION AND IMPROVEMENT OF WATER SUPPLY IN 33-E & 33-F KORANGI DIVISION".

Placed below an agreement on Non-Judicial stamp paper valued of Rs.1120/= for above referred work, for Rs.3,68,734/= (Rupees Three Lac Sixty Eight Thousand Seven Hundred Thirty Four Only), duly typed checked scrutinized by the undersigned & signature alongwith Contractor M/s. Unique Enterprises, and two witness of subjected noted work, this agreement is submitted for execution & signature please.

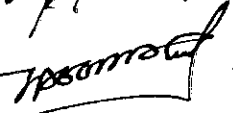
  
EXECUTIVE ENGINEER (WATER)  
KORANGI TOWN, DISTRICT EAST  
K.W.&S.B.

S.E, KORANGI TOWN, DIST. EAST.


Agreement signed, forwarded for further necessary action please.

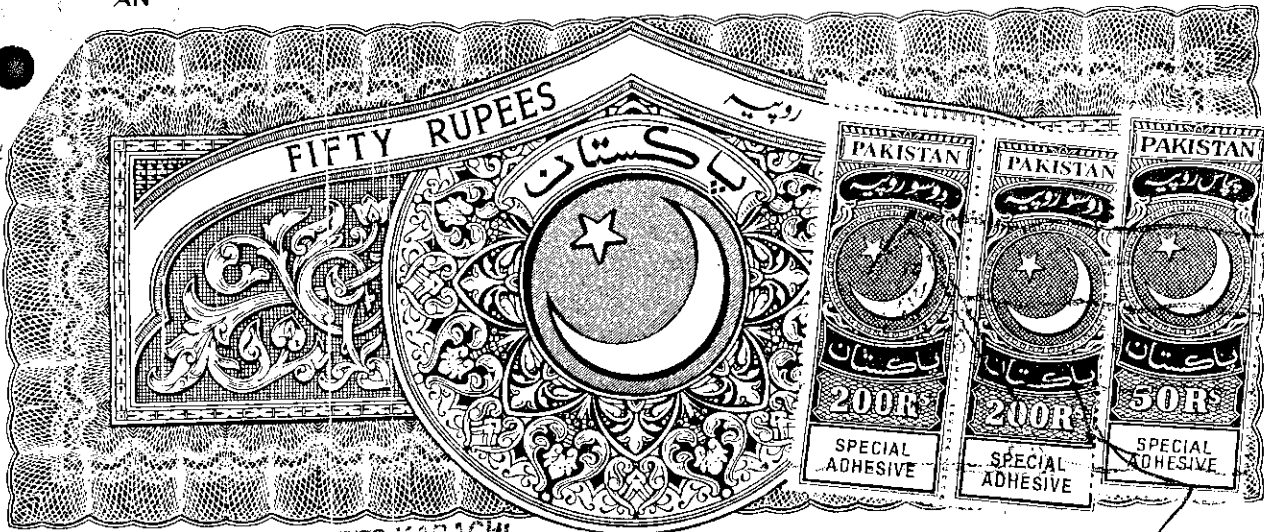
CE (East)

Agreement signed.



S.E. Korangi

  
For further process please  
S.E. Korangi Town.



STAMP OFFICE CITY COURTS KARACHI

Issued to Teachers Trust A7  
 NIC / Company Card No. \_\_\_\_\_  
 Vide D.S.R. No. 8 Dated 20-5-12  
 on Behalf of 155 Date \_\_\_\_\_  
 E. No. 5 Dated 20-5-12

ASSISTANT COMMISSIONER  
STAMP OFFICE, CITY COURTS,  
KARACHI

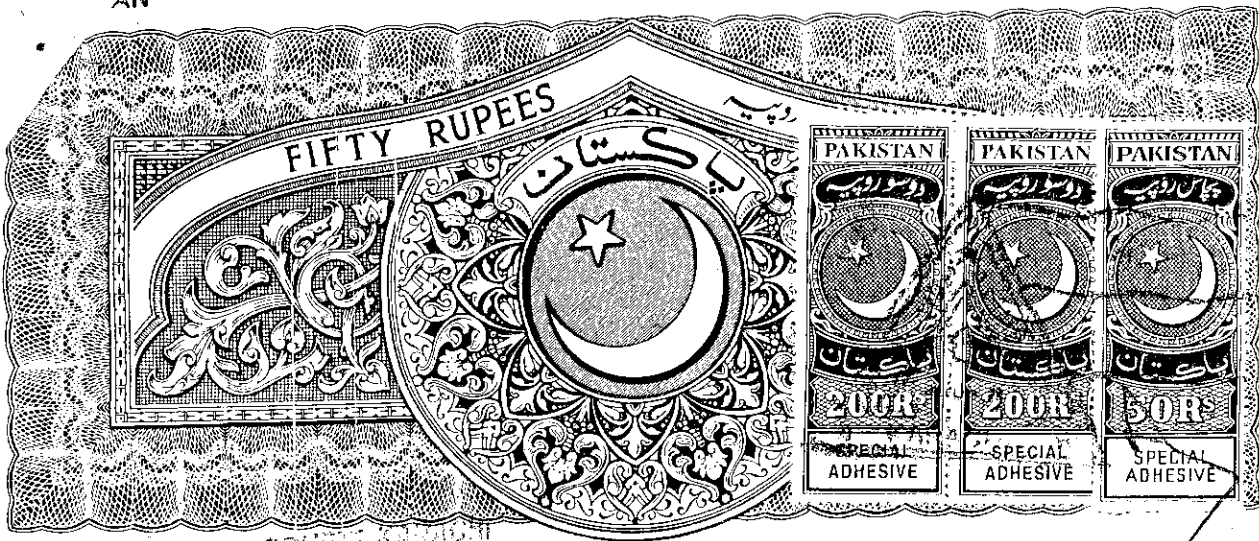
**CONTRACT AGREEMENT**

04 JUN 2012

This CONTRACT AGREEMENT made the \_\_\_\_\_ day of \_\_\_\_\_ 2012, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by Chief Engineer, District East, KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to be deemed to include their successor) on the one part as first Party **M/S UNIQUE ENTERPRISES**, having their office at **House No.II-E, 3/3 Nazimabad No.2 Karachi**, Represented by the **MR. ABDUL MOIED KHAN** 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 By "**REPLACEMENT OF 6" DIA C.I DAMAGED WATER LINE 6" DIA M.S PIPE LINE IN THE DRAIN ALONG 9000 ROAD AND 10000 ROAD TO REMOVE THE CONTAMINATION AND IMPROVEMENT OF WATER SUPPLY IN 33-E & 33-F KORANGI DIVISION**" Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.3,68,734/= (RUPEES THREE LACS SIXTY EIGHT THOUSAND SEVEN HUNDRED THIRTY FOUR ONLY)** for the construction and completion of such WORKS and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.8,000/=** vide Pay Order No. **6967275**, dated: **18-05-2012**, issued from **HBL Sindh Secretariat Branch, Karachi**, deposited by the contractor and remaining amount **Rs.28,873/=** will be deducted from his bill, the same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).



STAMP OFFICE CITY COURTS SHERIFF

Accepted in: Taxiway

NIC / Company Card No. 295-12

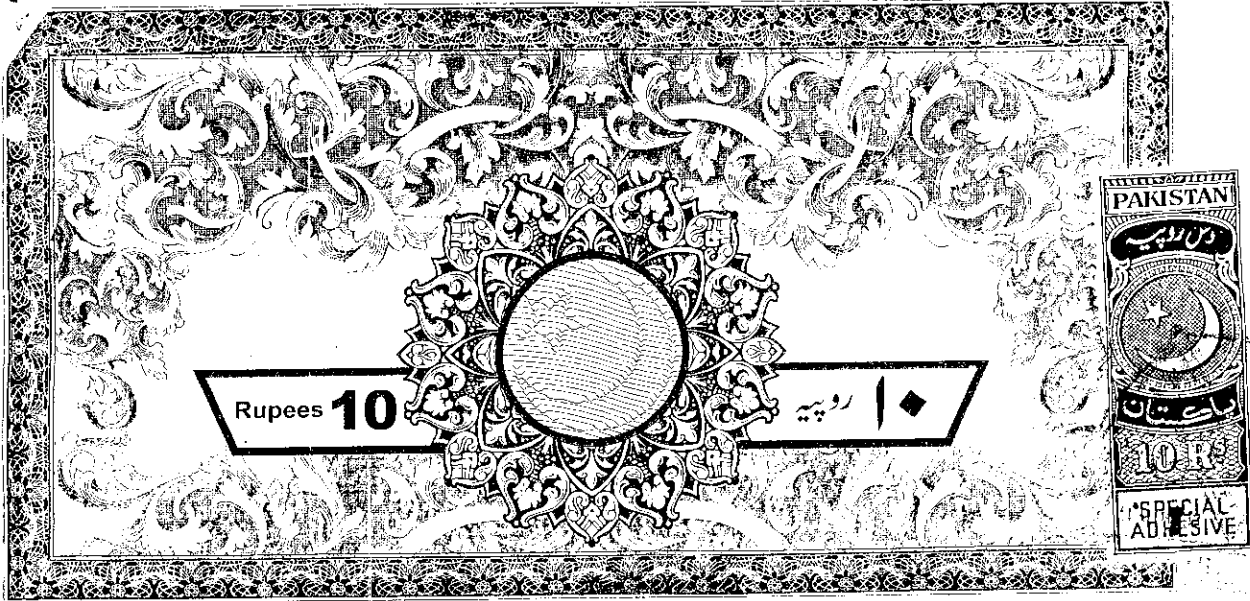
Wide No. 155 Dated: 29-5-12

on Behalf of 295-12

04 JUN 2012

NOW this Agreement witnesses as follows:-

7. 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.
8. The following documents which for the purpose of identification have been signed by **MR. ABDUL MOIED KHAN** on behalf of the contractor and by **MR. GHULAM QADIR ABBAS, DISTRICT EAST, 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.CE/DE/W&S/KW&SB/2012/67 dated: 07-06-2012.
  - c). Contractor's Letter of unconditional acceptance of Employers Proposal vide letter No. Nil Dated: \_\_\_\_\_/2012.
  - d). The Tender.
  - e). The conditions of the Particular Application - Part-II-A & II-B.
  - f). The General Conditions - Part-I.
  - g). The Drawings.
  - h). The specifications and
  - i). 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.
7. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.



Contract No. 11, Stage III, Water Pump  
Construction Work

02 JUN 2012

02 JUN 2012


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

122637

Signed, Sealed and Delivered by the

For and on behalf of  
EMPLOYER

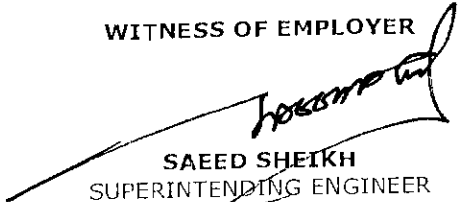
For and on behalf of  
CONTRACTOR

  
**GHULAM QADIR ABBAS**  
CHIEF ENGINEER (EAST)  
KW&SB.

  
**ABDUL MOIED KHAN**  
MANAGING PARTNER  
M/S. UNIQUE ENTERPRISES.

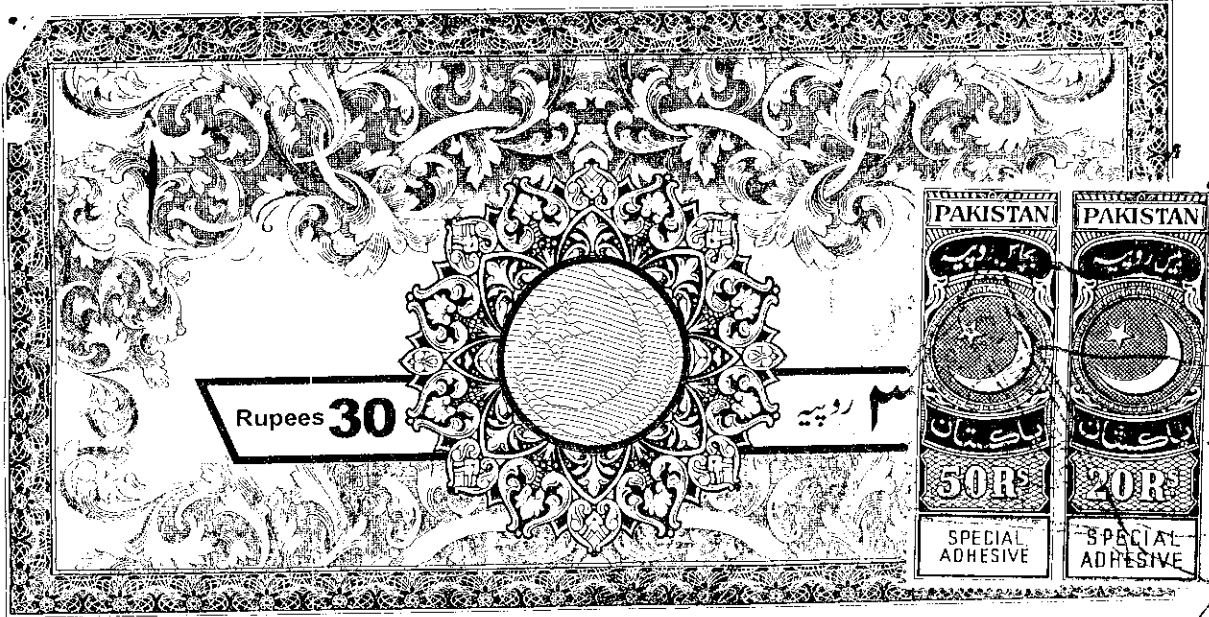
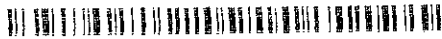
WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

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

PROJECT COORDINATOR

  
**AKBAR KAIMKHANI**  
EXECUTIVE ENGINEER (WATER)  
KORANGI TOWN, DISTRICT EAST  
K.W.&S.B.



04 JUN 2012

123221

M.A. JAMI

TO BE UTILIZED ONLY FOR THE WORK OF

REPLACEMENT OF 6" DIA C.I DAMAGED WATER LINE 6" DIA M.S PIPE  
LINE IN THE DRAIN ALONG 9000 ROAD AND 10000 ROAD TO  
REMOVE THE CONTAMINATION AND IMPROVEMENT OF WATER  
SUPPLY IN 33-E & 33-F KORANGI DIVISION".

FOR AMOUNTING TO Rs.3,68,734/= (RUPEES THREE LACS SIXTY  
EIGHT THOUSAND SEVEN HUNDRED THIRTY FOUR ONLY)  
INFAVOUR OF M/S. UNIQUE ENTERPRISES.

*M.A. Jami*  
M/S. UNIQUE ENTERPRISES.

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

# NOTE SHEET

(11)


Paras

Reference

SUBJECT:- REPLACEMENT OF 6" DIA C.I DAMAGED WATER LINE 6" DIA M.S PIPE LINE IN THE DRAIN ALONG 9000 ROAD AND 10000 ROAD TO REMOVE THE CONTAMINATION AND IMPROVEMENT OF WATER SUPPLY IN 33-E & 33-F KORANGI DIVISION".

The Competent Authority, KW&SB, has been accorded the sanction for an amounting to **Rs.3,68,734/= (Rupees Three Lac Sixty Eight Thousand Seven Hundred Thirty Four Only)**, at para-56/N, tender work through Authority's website of SPPRA Rule-2010, for the above noted work in favour of **M/s. Unique Enterprises**, as assessed by the Procurement Committee-I, KW&SB, vide para-33/N to 39/N, duly financially concurred by the Finance Department, KW&SB, vide para-45/N to para-54/N, the expenditure is chargeable from **B.G. NO. K-013-16, after Re-Appropriation from B.G.No.4024-16**, of current financial year **2011-2012**.

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. Unique Enterprises**, for completion of remaining Contractual formalities please.

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

C.E (EAST), KW&SB.

Signed as at - 65/N & returned

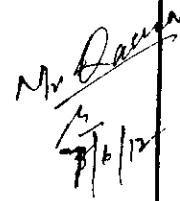


  
7/6/12

64

65

66

  
7/6/12





# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (DISTRICT EAST)

1<sup>ST</sup> Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No:CE/DE/W&S/KW&SB/2012/ 69

Dated: 07-6-2012

**M/s. Unique Enterprises,**  
Shop No.10, 11, Nazimabad No.1,  
Karachi

## LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **REPLACEMENT OF 6" DIA C.I DAMAGED WATER LINE 6" DIA M.S PIPE LINE IN THE DRAIN ALONG 9000 ROAD AND 10000 ROAD TO REMOVE THE CONTAMINATION AND IMPROVEMENT OF WATER SUPPLY IN 33-E & 33-F KORANGI DIVISION".**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-56/N dated: 31-05-2012, as recommended by the Procurement Committee-I, KW&SB, vide para-33/N to 39/N, your bid for the subject is hereby accepted for the sum of **Rs.3,68,734/= (Rupees Three Lac Sixty Eight Thousand Seven Hundred Thirty Four Only)**, duly concurred by the Finance Department, vide para-45/N to 54/N. The expenditure will be charged from the Head of Account **B.G.No. 'K-013-16, after Re-Appropriation from B.G.No.4024-16**, for the year 2011-2012.

There is now binding contract between KW&SB and **M/s. Unique Enterprises.**

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. Unique Enterprises.**

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability.

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

  
( **GHULAM QADIR ABBAS** )  
CHIEF ENGINEER (EAST)  
K.W.&.S.B. 7/6/12

Copy to :-

1. The DMD(T/S), KW&SB.
2. S.E Korangi Town, District East, KW&SB.
3. XEN (Water), Korangi Town, KW&SB.
4. Office Copy.

KARACHI WATER SUPPLY & SEWERAGE BOARD  
 FINANCIAL CONCURRENCE \*\*\*\*\* L I P

DIARY NO : 4484

DIARY DATE (IN) 01/06/2012

RUN/OUT DATE : 01/06/2012

NAME OF TOWN  
 NAME OF SERVICE

CHIEF ENG. DISTRICT EAST  
 WATER SERVICE

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

Dy No. 567

Date: 05/06/12

NATURE OF EXPENDITURE : REPAIR & MAINTENANCE

ADMINISTRATIVE PERMISSION OF M.D DATE/NO : 01 06 2012/000000\*

HEAD OF ACCOUNT	TOTAL BUDGET ALLOCATION	AMOUNT CONCURRED	NO. OF FILES CONCURRED IN THIS HEAD TO DATE
R01316	34,20,000	3,68,734	22 *

DETAILS OF WORKS : REPLACEMENT OF 6"DIA C.I DAMAGED WATER LINE 6"DIA M.S PIPE KORAG

REMARKS :

*ACE*  
*[Signature]*  
 CE (EWA)

*[Signature]*  
 7/6/12

*[Signature]*  
 DIRECTOR (ACCOUNTS) KW&SB

12A/85

NO: EE/ W /K.T/KW&SB/24

DATED: 8.6.12

M/S: Ideas Ent/P.

## WORK ORDER

NAME OF WORK: Providing & Laying 110mm dia PE Pipe @ 6" dia To 4" dia Existing Water line To Imp the W/s in Sector 48 C Korangi Division.

REF SANCTIONS NO: GE/DE/K.W&SB/2012/68 DATED: 7.6.2012

Your tender dated: 21.5.12 has been approved by the competent authority, as per your quoted rate RS: 2,664,797/- the S/R amounting to RS: 2,664,797/- Rupees TWO Lacs SIXTY SIX thousand FOUR hundred SEVENTY NINE. You are therefore, requested to start the above mentioned work as per design and specification. The work is to be completed within 10 days, failing which penalty of Rs: 500 Per day will imposed/recovered as per terms and conditions of the contract. You are further requested to contact the Assistant Engineer KORANGI TOWN in connection with commencement of supervision for necessary instruction of the work.

SPPRA INWARD DIARY

No. \_\_\_\_\_  
Dated \_\_\_\_\_  
Sindh Public Procurement  
Regulatory Authority Govt. of Sindh

COPY TO:-

- 1-C.E (ZONE-I) KW&SB
- 2-S.E (K.T) KW&SB
- 3-A.D.A KW&SB

Zud  
EXECUTIVE ENGINEER (W) )  
KORANGI TOWN KW&SB  
AKBAR ALI KHAN  
Executive Engineer (W/D) E&M  
Korangi Town, K.W&S.B.

# NOTE SHEET

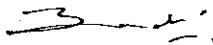
Paras

( )

Reference

SUBJECT:- PROVIDING & LAYING 110 MM DIA P.E PIPE AND I/C 6" DIA TO 4" DIA EXISTING WATER LINE TO IMPROVE THE WATER SUPPLY THE WATER SUPPLY IN SECTOR-48-C, KORANGI DIVISION.

Placed below an agreement on Non-Judicial stamp paper valued of **Rs.800/=** for above referred work, for **Rs.2,66,479/= (Rupees Two Lacs Sixty Six Thousand Four Hundred Seventy Nine Only)**, duly typed checked scrutinized by the undersigned & signature alongwith Contractor **M/s. Ideas Enterprises**, and two witness of subjected noted work, this agreement is submitted for execution & signature please.

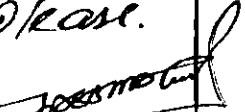
  
EXECUTIVE ENGINEER (WATER)  
KORANGI TOWN, DISTRICT EAST  
K.W.&S.B.

S.E. KORANGI TOWN, DIST. EAST.

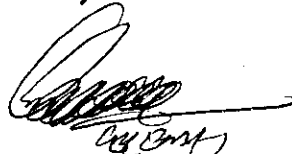
Agreement signed, forwarded for further necessary action please.

Ce (East)

Agreement signed.

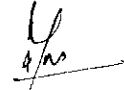
  
SE Korangi.

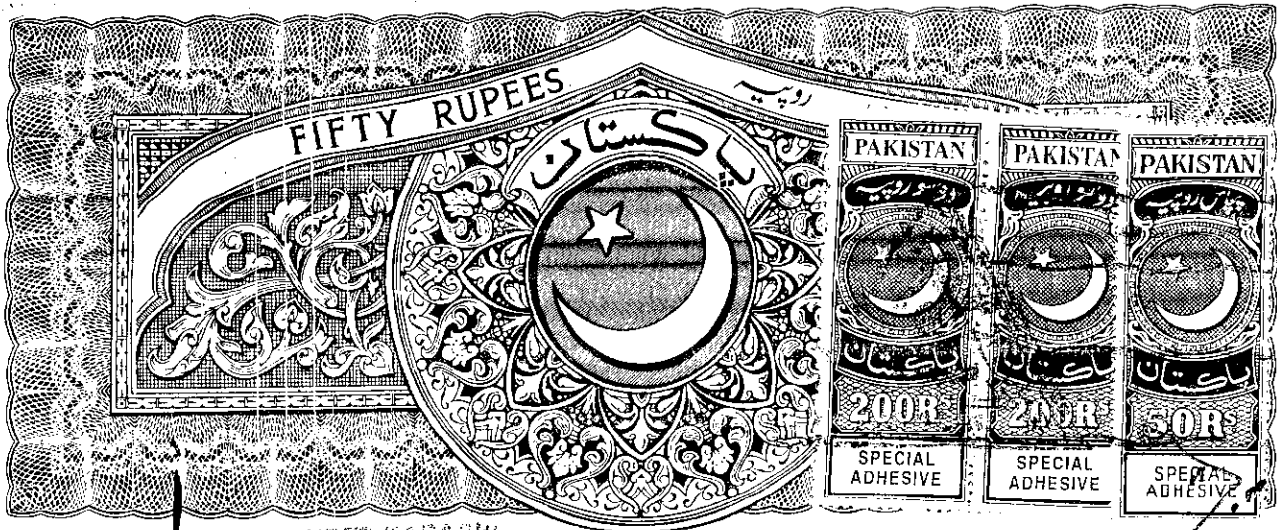
Ad (R)



For further process please

SE - Korangi TOWN





STAMP OFFICE CITY COUNCILS KARACHI

Issued to Turkey and Sdr Ad  
 NIC / Company Card No. \_\_\_\_\_  
 With A.C.R. No. 155  
 on behalf of 285-12  
 E. No. 285-12

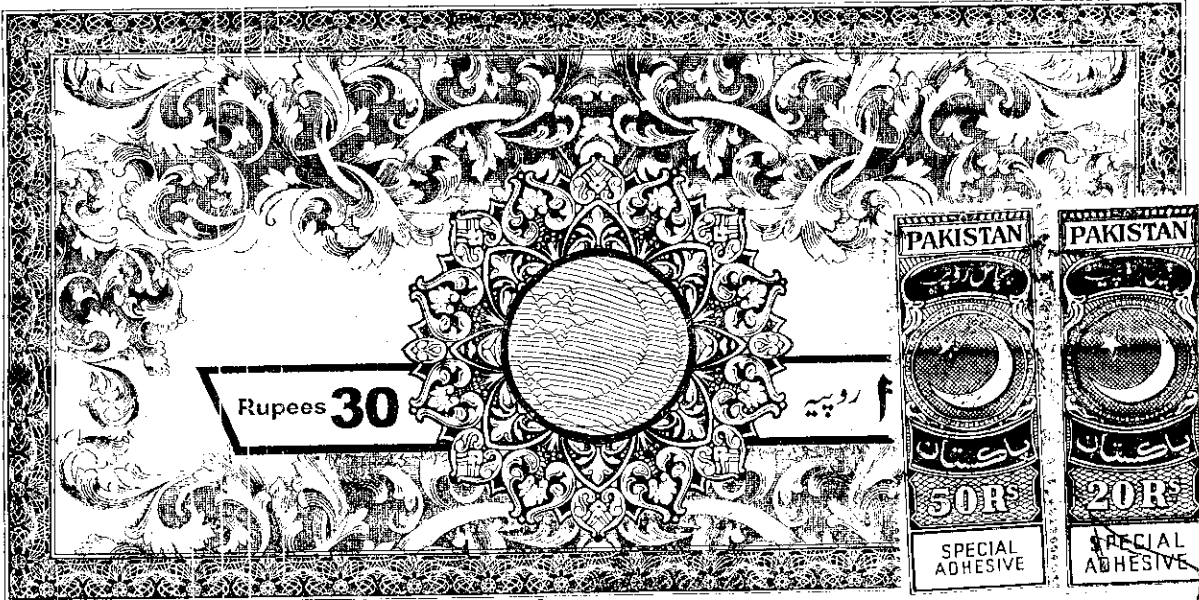
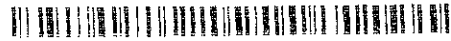
**CONTRACT AGREEMENT**

ASSISTANT CHIEF ENGINEER  
 STAMP OFFICE, CITY COUNCILS  
 KARACHI  
 04 JUN 2012

This CONTRACT AGREEMENT made the 7<sup>th</sup> day of June 2012, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by 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. IDEAS ENTERPRISES**, having their office at House No. 2-D 6/A, Nazimabad No.2 Karachi, Represented by the **MR. MUHAMMAD SIDDIQUE BAQAI** 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 By "PROVIDING & LAYING 110 MM DIA P.E PIPE AND I/C 6" DIA TO 4" DIA EXISTING WATER LINE TO IMPROVE THE WATER SUPPLY THE WATER SUPPLY IN SECTOR-48-C, KORANGI DIVISION." Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.2,66,479/= (RUPEES TWO LACS SIXTY SIX THOUSAND FOUR HUNDRED SEVENTY NINE ONLY)** for the construction and completion of such WORKS and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.8,000/=** vide Pay Order No. **6967276**, dated: **18-05-2012**, issued from **HBL Sindh Secretariat Branch, Karachi**, deposited by the contractor and remaining amount **Rs.18,648/=** will be deducted from his bill, the same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).



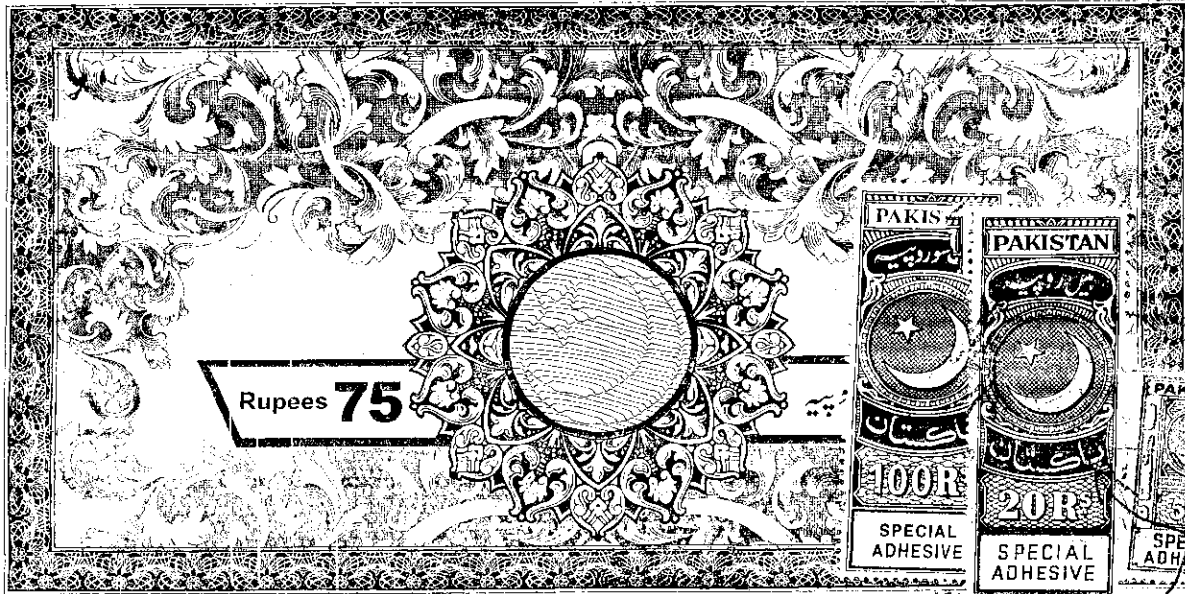
04 JUN 2012

123220

M.A. PATTI

NOW this Agreement witnesses as follows:-

9. 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.
10. The following documents which for the purpose of identification have been signed by MR. MUHAMMAD SIDDIQUE BAQAI on behalf of the contractor and by MR. GHULAM QADIR ABBAS, DISTRICT EAST, 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.CE/DE/W&S/KW&SB/2012/ 68 dated: 7-6 -2012.
  - c). Contractor's Letter of unconditional acceptance of Employers Proposal vide letter No. Nil Dated: \_\_\_\_\_/2012.
  - d). The Tender.
  - e). The conditions of the Particular Application - Part-II-A & II-B.
  - f). The General Conditions - Part-I.
  - g). The Drawings.
  - h). The specifications and
  - i). 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.
8. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.



EMRANO SALEEM Stamp Vendor  
License No. 100/100/100/100/100  
Government of Punjab

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

121409

*Ghulam Fariq Soomro*  
Advocate

Signed, Sealed and Delivered by the.

For and on behalf of  
EMPLOYER

**GHULAM QADIR ABBAS**  
CHIEF ENGINEER (EAST)  
KW&SB.

For and on behalf of  
CONTRACTOR

**MUHAMMAD SIDDIQUE BAQAI**  
MANAGING PARTNER  
M/S. IDEAS ENTERPRISES.

WITNESS OF EMPLOYER

*Saeed Shetkh*  
**SAEED SHETKH**  
SUPERINTENDING ENGINEER  
KORANGI TOWN, DISTRICT EAST  
K.W.&S.B

WITNESS OF CONTRACTOR

PROJECT COORDINATOR

*Akbar Kaimkhani*  
**AKBAR KAIMKHANI**  
EXECUTIVE ENGINEER (WATER)  
KORANGI TOWN, DISTRICT EAST  
K.W.&S.B.

# NOTE SHEET

(107)

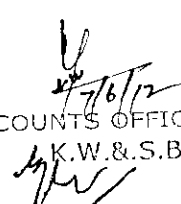
Paras

Reference

SUBJECT:- PROVIDING & LAYING 110 MM DIA P.E PIPE AND I/C 6" DIA TO 4" DIA EXISTING WATER LINE TO IMPROVE THE WATER SUPPLY THE WATER SUPPLY IN SECTOR-48-C, KORANGI DIVISION.

64 /  
The Competent Authority, KW&SB, has been accorded the sanction for an amounting to **Rs.2,66,479/= (Rupees Two Lacs Sixty Six Thousand Four Hundred Seventy Nine Only)**, at para-57/N, tender work through Authority's website of SPPRA Rule-2010, for the above noted work in favour of **M/s. Ideas Enterprises**, as assessed by the Procurement Committee-I, KW&SB, vide para-33/N to 39/N, duly financially concurred by the Finance Department, KW&SB, vide para-46/N to para-55/N, the expenditure is chargeable from **B.G. NO. K-013-16**, after Re-Appropriation from **B.G.No.4024-16**, of current financial year **2011-2012**.

65 /  
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. Ideas Enterprises**, for completion of remaining Contractual formalities please.

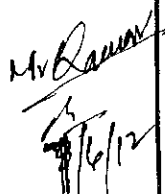
  
ACCOUNTS OFFICER (EAST)  
K.W.&S.B.

66 /  
C.E (EAST), KW&SB.

Signed as at 65/N & returned

  
C.E (E)

  
7/6/12

  
7/6/12





# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (DISTRICT EAST)

1<sup>st</sup> Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No:CE/DE/W&S/KW&SB/2012/ 68

Dated: 07-6-2012

**M/s. Ideas Enterprises,**  
D-2 6/1, Nazimabad No.2,  
Karachi

## LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **PROVIDING & LAYING 110 MM DIA P.E PIPE AND I/C 6" DIA TO 4" DIA EXISTING WATER LINE TO IMPROVE THE WATER SUPPLY THE WATER SUPPLY IN SECTOR-48-C, KORANGI DIVISION.**

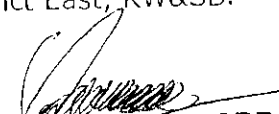
On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-57/N dated: 31-05-2012, as recommended by the Procurement Committee-I, KW&SB, vide para-33/N to 39/N, your bid for the subject is hereby accepted for the sum of **Rs.2,66,479/= (Rupees Two Lacs Sixty Six Thousand Four Hundred Seventy Nine Only)**, duly concurred by the Finance Department, vide para-46/N to 55/N. The expenditure will be charged from the Head of Account **B.G.No. K-013-16, after Re-Appropriation from B.G.No.4024-16**, for the year 2011-2012.

There is now binding contract between KW&SB and **M/s. Ideas Enterprises.**

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. Ideas Enterprises.**

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability.

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

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

Copy to :-

1. The DMD(T/S), KW&SB.
2. S.E Korangi Town, District East, KW&SB.
3. XEN (Water), Korangi Town, KW&SB.
4. Office Copy.



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (DISTRICT EAST)

1<sup>st</sup> Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

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

Dated: - \_\_\_\_\_/2012

**M/s. Ideas Enterprises,**  
D-2 6/1, Nazimabad No.2,  
Karachi

## LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **PROVIDING & LAYING 110 MM DIA P.E PIPE AND I/C 6" DIA TO 4" DIA EXISTING WATER LINE TO IMPROVE THE WATER SUPPLY THE WATER SUPPLY IN SECTOR-48-C, KORANGI DIVISION.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-57/N dated: 31-05-2012, as recommended by the Procurement Committee-I, KW&SB, vide para-33/N to 39/N, your bid for the subject is hereby accepted for the sum of **Rs.2,66,479/= (Rupees Two Lacs Sixty Six Thousand Four Hundred Seventy Nine Only)**, duly concurred by the Finance Department, vide para-46/N to 55/N. The expenditure will be charged from the Head of Account **B.G.No. K-013-16, after Re-Appropriation from B.G.No.4024-16**, for the year 2011-2012.

There is now binding contract between KW&SB and **M/s. Ideas Enterprises.**

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. Ideas Enterprises.**

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability.

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

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

Copy to :-

1. The DMD(T/S), KW&SB.
2. S.E Korangi Town, District East, KW&SB.
3. XEN (Water), Korangi Town, KW&SB.
4. Office Copy.

KARACHI WATER & SEWERAGE BOARD  
 FINANCIAL CONCURRENCE \*\*\*\*\* L I F

DIARY NO : 4483  
 DIARY DATE (IN) 01/06/2012  
 RUN/OUT DATE : 01/06/2012

NAME OF TOWN CHIEF ENG. DISTRICT EAST  
 NAME OF SERVICE WATER SERVICE

C.E Zone II (E) KW&SB  
 Dy No. 568  
 Date: 05/06/12

NATURE OF EXPENDITURE : REPAIR & MAINTENANCE

ADMINISTRATIVE PERMISSION OF M.D DATE/NO : 01 06 2012/000000\*

HEAD OF ACCOUNT	TOTAL BUDGET ALLOCATION	AMOUNT CONCURRED	NO. OF FILES CONCURRED IN THIS HEAD TO DATE
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K01316	34,20,000	2,66,479	21
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DETAILS OF WORKS : PROVIDING & LAYING 110MM DIA P.E PIPE AND I/C 6"4" DIA FORA NGI W

REMARKS :

*[Signature]*  
 DIRECTOR (ACCOUNTS) KW&SB

*[Signature]*  
 CE (EAST)

*[Signature]*  
 2/6/12

BXP-855

*[Signature]*



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

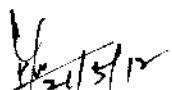
e. Karsaz, Shahrah-e-Faisal, Karachi Phone No. 021-99245161

## BID OPENING REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.12454 I.D No.8069/2012.
3	Tender Description/Name of Work/Item:	PROVIDING & LAYING 110 MM DIA P.E PIPE AND I/C 6" DIA TO 4" DIA EXISTING WATER LINE TO IMPROVE THE WATER SUPPLY IN SECTOR-48-C, KORANGI DIVISION
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	02 Nos
7	Total Bid Received:	02 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Financial Bid Opening Date:	21-05-2012


### 11 BID OPENING REPORT

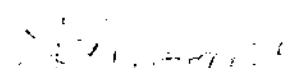
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.Ideas Enterprises	Rs.2,66,479/-	1 <sup>st</sup> Lowest	P.O Attached
2	M/s.A.H Enterprises	Rs.3,07,055/-	-	P.O not Attached

  
Accounts Officer (East)  
Member / Secretary

  
S.E (Korangi Town) 21/05  
Member

  
S.E (Design & Estimate)  
Member

  
Chief Engineer (East)  
Member

  
Chief Engineer (IPD)  
Convener

D/O CB (SPPRA)

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER  
9<sup>th</sup> 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:	SPPRA Serial No.12454 I.D No.8069/2012.
3	Tender Description/Name of Work/Item:	<b>PROVIDING &amp; LAYING 110 MM DIA P.E PIPE AND I/C 6" DIA TO 4" DIA EXISTING WATER LINE TO IMPROVE THE WATER SUPPLY IN SECTOR-48-C, KORANGI DIVISION</b>
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7	Total Bid Received:	<u>02 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>01 No</u>
11	Financial Bid Opening Date:	21-05-2012

### 12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	CORRECTED COST BY THE BIDDERS	RANKING IN TERMS OF CDST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Ideas Enterprises	Rs.2,66,479/-	1 <sup>st</sup> Lowest	@%0.0460%Below	Substantially Responsive	P.O Attached
2	M/s.A.H Enterprises	Rs.3,07,055/-	-	@%15.1736%Above	Un-Responsive	P.O not Attached

The all bidders are being informed accordingly.

M/s. Ideas Enterprises was declared as the lowest responsive bidder.

*23/5/12*  
Accounts Officer (East)  
Member / Secretary

*Jaameel*  
S.E (Korangi Town)  
Member

*Amir D8*  
23.5.12  
S.E (Design & Estimate)  
Member

*23/5/12*  
Chief Engineer (East)  
Member

Chief Engineer (IPD)  
Convener

Dir CB (SPPRA)

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

9<sup>th</sup> 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:	SPPRA Serial No.12454 I.D No.8069/2012.
3	Tender Description/Name of Work/Item:	REPLACEMENT OF 6" DIA C.I DAMAGED WATER LINE 6" DIA M.S PIPE LINE IN THE DRAIN ALONG 9000 ROAD AND 10000 ROD TO REMOVE THE CONTAMINATION AND IMPROVEMENT OF WATER SUPPLY IN 33-E & 33-F KORANGI TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	02 Nos
7	Total Bid Received:	02 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No
11	Financial Bid Opening Date:	21-05-2012

### 12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	CORRECTED COST BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Unique Enterprises	Rs.3,68,734/-	1 <sup>st</sup> Lowest	@%0.1922%Below	Substantially Responsive	P.O Attached
2	M/s.A.H Enterprises	Rs.3,82,960/-	-	@%3.658%Above	Un-Responsive	P.O not Attached

The all bidders are being informed accordingly.

M/s. Unique Enterprises was declared as the lowest responsive bidder.

*23/5/12*  
Accounts Officer (East)  
Member / Secretary

*23/5/12*  
S.E (Korangi Town)  
Member

*23/5/12*  
S.E (Design & Estimate)  
Member

*23/5/12*  
Chief Engineer (East)  
Member

*23/5/12*  
Chief Engineer (IPD)  
Convener

*23/5/12*  
D/O (CBC/SPPRA)



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal, Karachi Phone No. 021-99245161

## BID OPENING REPORT

1.	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.12454 I.D No.8069/2012.
3	Tender Description/Name of Work/Item:	REPLACEMENT OF 6" DIA C.I DAMAGED WATER LINE 6" DIA M.S PIPE LINE IN THE DRAIN ALONG 9000 ROAD AND 10000 ROD TO REMOVE THE CONTAMINATION AND IMPROVEMENT OF WATER SUPPLY IN 33-E & 33-F KORANGI TOWN
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9	No. of Bid Technically Qualified (if applicable)	N/A
10	Financial Bid Opening Date:	21-05-2012

### 11 BID OPENING REPORT

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2	M/s.A.H Enterprises	Rs.3,82,960/-	-	P.O not Attached

*21/5/12*  
Accounts Officer (East)  
Member / Secretary

*21/5/12*  
S.E (Korangi Town) 21/05  
Member

*21.5.12*  
S.E (Design & Estimate)  
Member

*21/5/12*  
Chief Engineer (East)  
Member

*21/5/12*  
Chief Engineer (IPD)  
Convener

145625/11/12  
SPPRA

Dir (CB&SPPRA)

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal, Karachi Phone No.021-99245161

## BID OPENING REPORT



1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.12454 I.D No.8069/2012.
3	Tender Description/Name of Work/Item:	INTERCONNECTION FROM 24" DIA MAIN P/L 160 MM POLYETHYLENE PIPE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN 33-B UC-06, KORANGI DIVISION
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>02 Nos</u>
7	Total Bid Received:	<u>02 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:	21-05-2012

### 11 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.Ideas Enterprises	Rs.3,76,424/-	1 <sup>st</sup> Lowest	P.O Attached
2	M/s.A.H Enterprises	Rs.3,90,836/-	-	P.O not Attached

21/5/12  
Accounts Officer (East)  
Member / Secretary

S.E (Korangi Town)  
Member

21-5-12  
S.E (Design & Estimate)  
Member

Chief Engineer (East)  
Member

Chief Engineer (IPD)  
Convener

12454 I.D No. 8069/2012  
 SPPRA Serial No. 12454 I.D No. 8069/2012  
 KARACHI WATER & SEWERAGE BOARD  
 OFFICE OF THE CHIEF ENGINEER (IPD)  
 9th Mile Karsaz, Shahrah-e-Faisal, Karachi Phone No. 021-99245161

12454 I.D No. 8069/2012  
SPPRA



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

9<sup>th</sup> 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:	SPPRA Serial No.12454 I.D No.8069/2012.
3	Tender Description/Name of Work/Item:	INTERCONNECTION FROM 24" DIA MAIN P/L 160 MM POLYETHYLENE PIPE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN 33-B UC-06, KORANGI DIVISION
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9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No
11	Financial Bid Opening Date:	21-05-2012

### 12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	CORRECTED COST BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Ideas Enterprises	Rs.3,76,424/-	1 <sup>st</sup> Lowest	@%0.1188%Below	Substantially Responsive	P.O Attached
2	M/s.A.H Enterprises	Rs.3,90,836/-	-	@%3.705%Above	Un-Responsive	P.O not Attached

The all bidders are being informed accordingly.

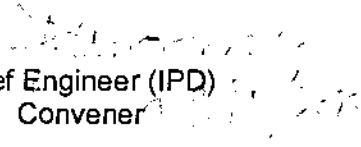
M/s. Ideas Enterprises was declared as the lowest responsive bidder.

  
Accounts Officer (East)  
Member / Secretary

  
S.E (Korangi Town)  
Member

  
S.E (Design & Estimate)  
Member

  
Chief Engineer (East)  
Member

  
Chief Engineer (IPD)  
Convener

Dir (CCB) (SPPRA)