

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER P.P.DIVISION.

COD FILTER PLANT, GULSHAN-E-IQBAL, KARACHI.

Contact No. 03333049232.

NO: EE/P.P.DIV/KW&SB/2016-2017/92/

DATED: 29-03-2017.

To,  
The Director, (A & F)  
Sindh Public Procurement Regulatory Authority,  
Govt. of Sindh,  
Barrack No 8, Sindh Secretariat 4-A,  
Karachi.

**SUBJECT:- BID OPENING & EVALUATION REPORTS FOR THE WORK OF:-  
PROVIDING & FIXING BRONCE ACCESSORIES 3/8" DIA FIXING OF  
FILTER BEDS COMPLETE JOB ETC 70 MGD COD HILLS.**

**Ref:- SPPRA Website Sr. No 31794.**

Enclosed please find herewith Attendance Sheet of Participant Contractors, Minutes of Bid Opening Meeting, Bidders Qualification Report, Comparative Statement and its Evaluation Report (in Original) for the subjected work for information and further necessary action.

NIT of the subjected work was hoisted on SPPRA's website at serial No 31794.



  
KHAIR MOHAMMAD SOOMRO  
EXECUTIVE ENGINEER  
P.P.DIVISION, KW&SB.

Copy to:-

01. The Director Design, KW&SB.
02. The Superintending Engineer, COD KW&SB.
03. The Representative of D.G (T/S), KMC.
04. The Representative of Finance Advisor, KMC.
05. All Participant Bidders.
06. Office Copy.

STAMPED COPY

NO: 2910

DATED: 03-04-17

NIT No. SPPRA Serial No.31794

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

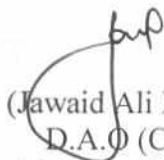
Description of work: PROVIDING AND FIXING BRONZE ACCESSORIES 3/8" DIA FIXING OF FILTER BEDS COMPLETE JOB ETC 70 MGD COD HILLS.

Date of Opening: 16-03-2017

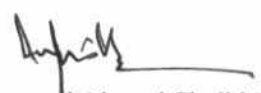
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:


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

  
(Jawaid Ali Kamboh)  
D.A.O (C.O.D)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Zahid Jamil Qureshi)  
S.E (C.O.D)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

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

Name of Work: PROVIDING AND FIXING BRONZE ACCESSORIES 3/8" DIA  
FIXING OF FILTER BEDS COMPLETE JOB ETC 70 MGD COD  
HILLS.

**MINUTES OF BID OPENING MEETING.**

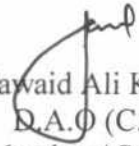
A meeting of the procurement committee of this department was held on 16-03-2017 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.

(Attendance sheet is enclosed).

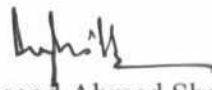
2. Two bidders submitted their bids till the deadline of submission.
  - i. M/s. Haris & Khurram
  - ii. M/s. Orange Star Executors
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

| S. No | Name of Firm              | Quoted Price   | Amount of Bid Security | Pay Order No. / Date  |
|-------|---------------------------|----------------|------------------------|---|
| 1.    | M/s.Haris & Khurram       | Rs.9,98,942/-  | Rs.19,980/-            | P.O# 03343117 dt:15-03-2017 from Bank Al Habib Ltd Stadium Road Branch Karachi. |
| 2.    | M/s.Orange Star Executors | Rs.10,03,220/- | Rs.20,500/-            | P.O# 15022700 dt:09-11-2016 from HBL Sindh Secretariat Branch Karachi.          |

4. The bids do not contain any cutting or overwriting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).
6. The meeting ended with the vote of thanks to and from the chair.

  
(Jawaid Ali Kamboh)  
D.A.O (C.O.D)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Zahid Jamil Qureshi)  
S.E (C.O.D)  
Member

  
(Saleem Ahmed)  
16/03/17  
Director (Design & Estimate)  
Convener



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

### BID EVALUATION REPORT


|    |  |  |
|----|--|--|
| 1  | Name of Procuring Agency :                       | KARACHI WATER & SEWERAGE BOARD   |
| 2  | Tender Reference No:                             | SPPRA Serial No.31794 I.D No. _____  |
| 3  | Tender Description/Name of Work/Item:            | <b>PROVIDING AND FIXING BRONZE ACCESSORIES 3/8" DIA FIXING OF FILTER BEDS COMPLETE JOB ETC 70 MGD COD HILLS.</b> |
| 4  | Method of Procurement:                           | <u>Single Stage (One Envelop)</u>  |
| 5  | Tender Published:                                | <u>Through Web Site</u>  |
| 6  | Total Bid Documents Sold:                        | <u>2 Nos</u>   |
| 7  | Total Bid Received:                              | <u>2 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>Nil</u>   |
| 11 | Financial Bid Opening Date:                      | 16-03-2017   |

### 12 BID EVALUATION REPORT

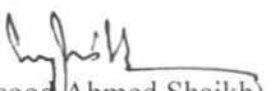
| S # | Name of Firm / Bidder     | COST OFFERED BY THE BIDDERS | RANKING IN TERMS OF COST | COMPARISON WITH ESTIMATED COST | REASON FOR ACCEPTANCE / REJECTION  | REMARKS                  |
|-----|---------------------------|-----------------------------|--------------------------|--------------------------------|--|--------------------------|
| 1   | M/s.Haris & Khurram       | Rs.9,98,942/-               | 1 <sup>st</sup> Lowest   | @1.124% Above                  | P.O and required documents are available. P.O# 03343117 dt:15-03-2017 Rs.19,980/-from Bank Al Habib Ltd Stadium Road Branch Karachi. | Substantially Responsive |
| 2   | M/s.Orange Star Executors | Rs.10,03,220/-              | 2 <sup>nd</sup> Lowest   | @1.557% Above                  | P.O and required documents are available. P.O# 15022700 dt:09-11-2016 Rs.20,500/-from HBL Sindh Secretariat Branch Karachi.          | Substantially Responsive |

The all concerned bidders are being informed accordingly.


The E.E Concerned for compliance of Rule-45 of SPPR 2010 **M/s.Haris & Khurram** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(Jawaid Ali Kamboh)  
D.A.O (C.O.D)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member


  
(Zahid Jamil Qureshi)  
S.E (C.O.D)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener


## COMPARATIVE STATEMENT

**Name of Work: PROVIDING AND FIXING BRONZE ACCESSORIES 3/8" DIA  
FIXING OF FILTER BEDS COMPLETE JOB ETC 70 MGD COD HILLS.**


| Item No                       | Description of Work   | Estimated Cost |      |         |        | M/s.Haris & Khurram |         | M/s.Orange Star Executors |         |                  |
|-------------------------------|---|----------------|------|---------|--------|---------------------|---------|---------------------------|---------|------------------|
|                               |   | Quantity       | Rate | Per     | Amount | Rate                | Amount  | Rate                      | Amount  |                  |
| 1                             | Providing Bronze Tee 3/8" dia L-3 1/2" x 1 1/2" (Made English). | 272.00         | Nos  | 850.00  | Each   | 231,200.00          | 860.00  | 233,920.00                | 860.00  | 233,920.00       |
| 2                             | Providing Bronze Elbow 3/8" dia, L=3" x 3" (Made English)       | 230.00         | Nos  | 550.00  | Each   | 126,500.00          | 570.00  | 131,100.00                | 570.00  | 131,100.00       |
| 3                             | Providing Bronze Union 3/8" dia, L=3 1/2" (Made English)        | 310.00         | Nos  | 1250.00 | Each   | 387,500.00          | 1255.00 | 389,050.00                | 1270.00 | 393,700.00       |
| 4                             | Providing Bronze Flair 3/8" dia (Made English)                  | 1800.00        | Nos  | 110.00  | Each   | 198,000.00          | 110.00  | 198,000.00                | 110.00  | 198,000.00       |
| 5                             | Providing Bronze Nuts and Bolts 3/8" dia (Made English)         | 372.00         | Nos  | 120.00  | Each   | 44,640.00           | 126.00  | 46,872.00                 | 125.00  | 46,500.00        |
| TOTAL QUOTED / CORRECTED COST |   |                |      |         |        | <b>987,840</b>      |         | <b>998,942</b>            |         | <b>1,003,220</b> |

  
(Jawaid Ali Kamboh)  
D.A.O (C.O.D)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Zahid Jamil Qureshi)  
S.E (C.O.D)  
Member


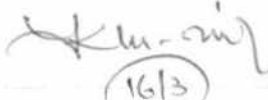
  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

ATTENDANCE REPORT

NAME OF WORK:- Providing and Fixing Bronze Accessories  
— 3/8 Dia Fixing of Filter Beds complete  
— Job Etc. 70 MGD. CODHIB —

DATE OF OPENING 16-03-2017 -

The following competitor have participated in the competition of the subjected work:-

| SR. NO | NAME OF CONTRACTOR        | SINGATURE   |
|--------|---------------------------|---|
| 1      | M/s Orange Star Executors | <br>16/3   |
| 2      | M/s. Haris & Khuram       | <br>(16/3) |
| 3      |                           |   |
| 4      |                           |   |
| 5      |                           |   |
| 6      |                           |   |

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1 NAME OF THE ORGANIZATION/DEPTT KARACHI WATER & SEWERAGE BOARD
- 2 PROVINCIAL/LOCAL GOVT/OTHER Local Government
- 3 TITLE OF CONTRACT Providing and fixing bronze accessories 3/8" dia fixing of filter beds complete job etc 70 MGD COD Hills.
- 4 TENDER NUMBER Through Press/ SPPRA Website vide S. NO.31794
- 5 BRIEF DESCRIPTION OF CONTRACT As Above
- 6 FORUM THAT APPROVED THE SCHEME Managing Director KW&SB
- 7 TENDER ESTIMATED VALUE RS. 987,840/=
- 8 ENGINEER'S ESTIMATE (Attach list of buyers) N.A
- 9 ESTIMATED COMPETION PERIOD (AS PER CONTRACT) 20 Days
- 10 TENDER OPENED ON (DATE & TIME) 16-03-2017 at 2:30 PM
- 11 NUMBER OF TENDER DOCUMENT SOLD (Attach List Of Buyers) 02 Nos.
- 12 NUMBER OF BIDS RECEIVED 02 Nos.
- 13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos.
- 14 BID EVALUATION REPORT (enclose copy). Attached
- 15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.

M/S. Harris & Khurram,  
Office No H-6 Five Star Luxury Appt,  
Block 14,Gulshan-e-Iqbal,Karachi.

- 16 CONTRACT AWARD PRICE RS. 998,942/=
- 17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> Evaluation Bid). 1<sup>st</sup> lowest
- 
- 
- 

18 METHOD OF PROCUREMENT USED ( Tick One ).

- a. Single Stage One Envelope Procedure.  Domestic /Local
- b. Single Stage Two Envelope Procedure.  Nil
- c. Two Stage Bidding Procedures.  Nil
- d. Two Stage Two Envelope Bidding Procedure  Nil

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCURMENT WAS ADOPTED i.e.

EMERGENCY. DIRECT CONTRACTING/NEGOTIATION, WITH BRIEF REASONS.

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

Managing Director, KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21 ADVERTISEMENT

i) SPPRA Website  
(if yes, give date and SPPRA's tender number)

|     |               |
|-----|---------------|
| Yes | S. No # 31794 |
| No  |               |

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

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

22 NATURE OF CONTRACT

|       |                                     |      |                          |
|-------|-------------------------------------|------|--------------------------|
| Local | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|-------|-------------------------------------|------|--------------------------|

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

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

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

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

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

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

26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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"/> |
|-----|-------------------------------------|----|--------------------------|

28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

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

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

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

30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report)

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

31 ANY COMPLAINTS RECEIVED  
(If yes result thereof)

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



32 ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.

(If yes give details).

|     |   |
|-----|---|
| Yes |   |
| No  | √ |

33 WAS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, give detailed 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 | √ | No |  |
|-----|---|----|--|

36 WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE

|     |  |    |   |
|-----|--|----|---|
| Yes |  | No | √ |
|-----|--|----|---|

37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE

|     |  |    |   |
|-----|--|----|---|
| Yes |  | No | √ |
|-----|--|----|---|

38 SPECIAL CONDITIONS. IF ANY.

(If yes, give Brief Description).

|     |   |
|-----|---|
| Yes |   |
| No  | √ |

Signature & Official Stamp of

Authorized Officer

  
**Khair Muhammad Soomro**  
 Executive Engineer  
 P.P. Division, KW&SB

FOR OFFICER USE ONLY

SPPRA, Block-No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi.

Tele: 021-9205356, 021-99205369 & Fax 021-99206291

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER P.P.DIVISION.

COD FILTER PLANT, GULSHAN-E-IQBAL, KARACHI.

Contact No. 03333049232.

NO:EE/P.P.DIV/KW&SB/ACTT/WO/2016-2017/38

DATED: 09-05-2017.

M/S. Harris & Khurram.  
Office No H-6 Five Star Luxury Appt.  
Block 14, Gulshan-e-Iqbal, Karachi.

## WORK ORDER.

**SUBJECT:- Providing and fixing bronze accessories 3/8" dia fixing of filter beds complete job etc 70 MGD COD Hills.**

It is informed that your tender dated 16-03-2017 has been accepted by The Managing Director, KW&SB vide para 45/n, for an amount Rs 998,942/= (Rupees Nine Lac Ninety Eight Thousand Nine Hundred and Fourty Two only), and sanction order has already been communicated to you vide No KW&SB/CE/E&M-W/2017/76 Dated 08-05-2017, being lowest contractor on item rate basis.

You are, therefore directed to start the work and complete the same within 20 days from the date of this work order, as per directions of AEE/Engineer Incharge.

In case the work is delayed or left unfinished the penalty Rs.1,000/= per day shall be imposed as per work rule.

  
KHAIR MOHAMMAD SOOMRO  
EXECUTIVE ENGINEER  
P.P.DIVISION, KW&SB.

Copy to:-

1. The S.E (COD), KW&SB.
2. A.E.E, P.P.Div. (70 MGD), KW&SB.
3. Work File.
4. Office copy.



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE CHIEF ENGINEER (E&M)-W**

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

No.KW&SB/CE/E&M-W/2017/76  
Dated: 08-05-2017

M/s. Harris & Khurram,  
Contractor,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- PROVIDING AND FIXING BRONZE ACCESSORIES 3/8" DIA  
FIXING OF FILTER BEDS COMPLETE JOB ETC. 70 MGD COD  
HILLS**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-21/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,98,942/= (Rupees Nine Lac Ninety Eight Thousand Nine Hundred Forty Two only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-32/N and financially concurred by Finance Department, KW&SB vide Para-34 to 43/N duly approved by M.D., KW&SB vide Para-45/N. The expenditure is chargeable to B.G. No.6163-26 for the financial year 2015-2016.

There is now binding contract between KW&SB and M/s. Harris & Khurram.


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

Provide with the 02% @ Rs.9,98,942/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Executive Engineer, Purification Plant Division Office for execution of Agreement, the value of Stamp paper will be Rs.3,500/= @ 0.35% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (COD), KW&SB.

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

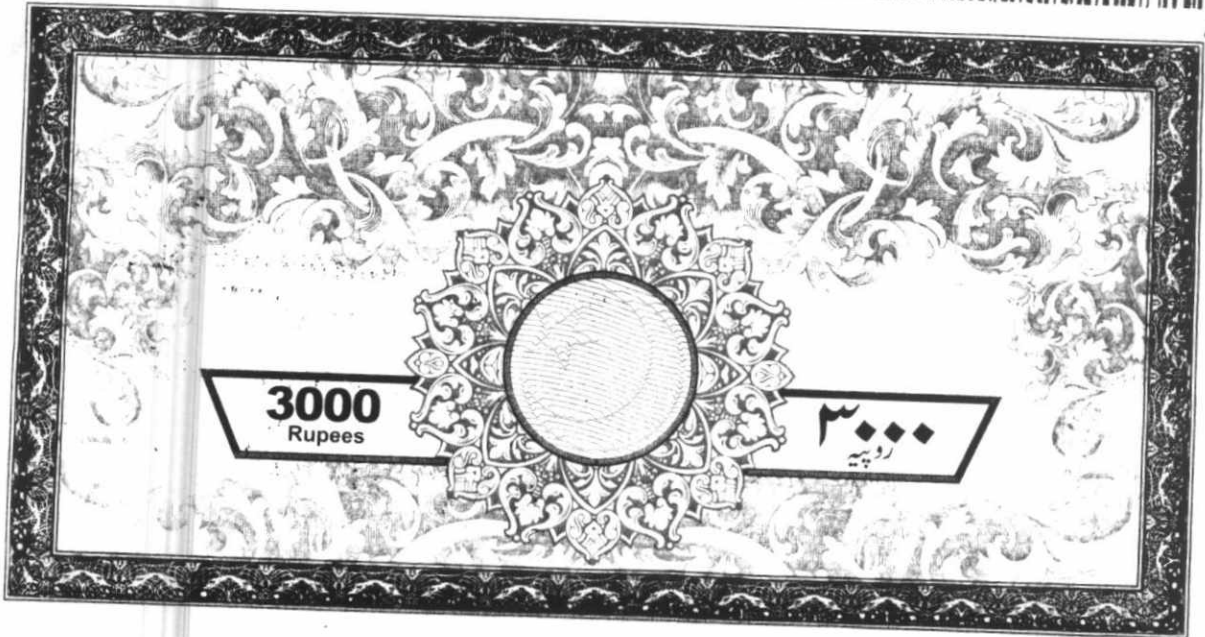
  
(ASAD ULLAH KHAN)  
Chief Engineer (E&M)-W  
K. W. & S. B.

Copy to:-

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



3000



*Palat 7 Jan*  
 11/18/17 3517  
 6/9 3517  
 11 3517

**(RUPEES THREE THOUSAND ONLY)**

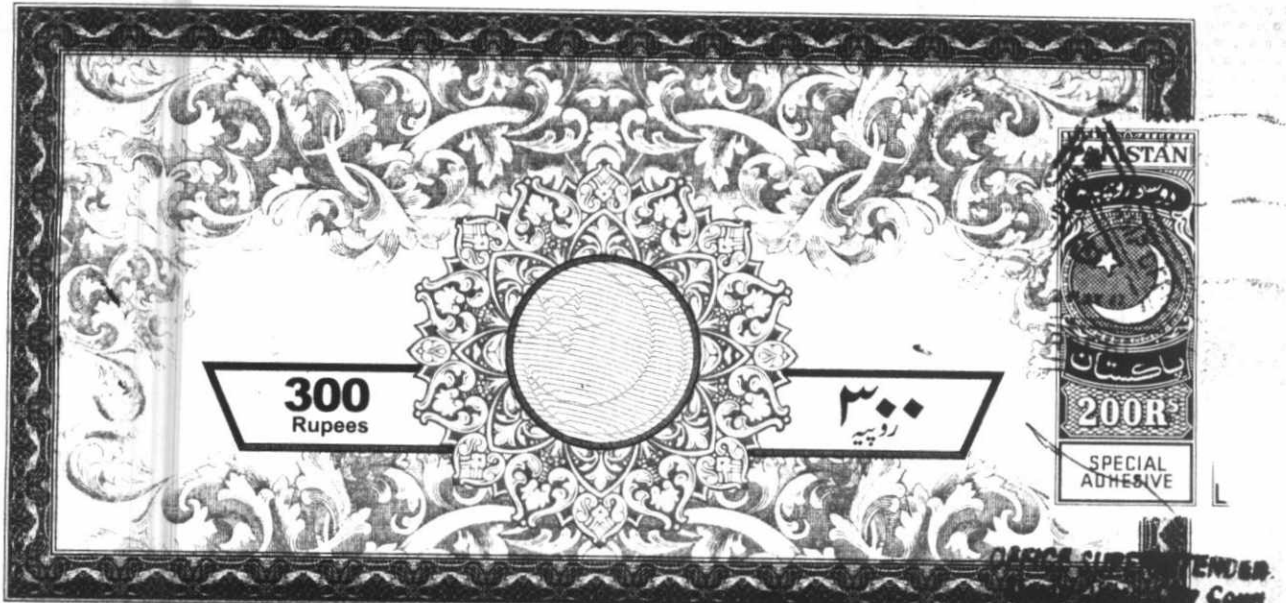
**AGREEMENT.**

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 08 day of May 2017, between the Karachi Water & Sewerage Board, represented by Chief Engineer (E&M)-W, KW&SB, (hereinafter called the Employer, which is expression mean and include successors) of the one part and proprietor Mr, Khurram Nisar carrying on business under the name and style of M/s Harris & Khurram, being maintaining his office at Office No.H 6 Five Star Luxury Apartment Block 14 Gulshan-e-Iqbal, Karachi. (Hereinafter called the contractor of the other part).

WHEREAS, the Employer is desirous that certain Work viz "Providing and fixing bronze accessories 3/8" dia fixing of filter beds complete job etc 70 MGD COD Hills.", has accepted a Bid by the Contractor for Rs 998,942/= (Rupees Nine Lac Ninety Eight Thousand Nine Hundred and Fourty Two only) for the subjected work on item rate basis, under SPPRA rule-2010, amended, 2013, for the execution and completion of such works, and the remedying of any defects therein.

Now this Agreement witnessed as follows:

1. In this Agreement words and expressing shall have the same meaning as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those part relating to Instructions to Bidders, shall be deemed to form and construed as parts of this Agreement, viz
  - I. The sanction letter vide NO: KW&SB/CL/L&M-W/2017/76 Dated: 08-05-2017
  - II. The completed Form of Bid along with Schedules Bid,
  - III. Conditions of Contract & Contract Data,
  - IV. The priced Schedule of prices Bill of quantities (BOQ),
  - V. The Drawings,
  - VI. The contractor have already deposited 2% Earnest Money in shape of Pay Order vide No:01) 03343117 dated: 15-03-2017 amounting to Rs 19,980/- issued by Bank Al Habib Ltd Stadium Road Branch, Karachi, deposited in to KW&SB Accounts vide Challan No Nil dated 03-2017, & such 8% balance performance Security amounting to Rs 79,914/=, will be deducted from contractor bill & such amount have given a lien over as performance Security for the due fulfillment of the contract and contractor abide by the all terms & conditions for the aforesaid Specifications & Tenders.



**AAMIR ALI STAMP VENDOR**

Flat No. A-6, Lawrance Plaza, Garden West, Karachi

Lic. No. 38

S. No.

**110964**

DATE: **03 MAY 2017**

**M. HAMMAD  
ADVOCATE**


ISSUED TO WITH ADDRESS .....  
THROUGH WITH ADDRESS .....  
PURPOSE, NOT FOR ONE REVOLVING DEBIT .....  
VALUE RS .....  
STAMP VENDOR SIGNATURE .....

PAGE- 2/2

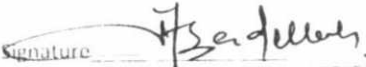
- In consideration of the payments to be made by the KW&SB to contractor as hereinafter mentioned the Contractor hereby covenants with the KW&SB to executed and complete the works and remedy the defects therein in conformity and in all respects within the provisional of the Contract.
- The KW&SB hereby covenants to pay to the Contractor in consideration of execution and completion of the works as per provision of the Contract, the Contract price or such other sum as may become payable under provisions of the Contract.
- IN WITNESS WHEREOF, the said parties hereto have caused this Contracts agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signed, Sealed and Delivered in the presence of



For and on behalf of  
CONTRACTOR

Signature   
Mr. Khurram Nisar, Proprietor  
M/s Harris & Khurram.

For and on behalf of  
KW&SB.

Signature   
Asadullah Khan  
Chief Engineer (E&M-W)  
KW&SB.

WITNESSES OF CONTRACTOR.

-   
M/s Orange Star Services
-   
M/s. Farooq & Co

WITNESSES OF KW&SB.

-   
Khair Mohammad Soomro,  
Executive Engineer,  
P.P.Division, KW&SB.
-   
Zahid Jamil Qureshi,  
Superintending Engineer,  
C.O.D, KW&SB

OFFICE OF THE EXECUTIVE ENGINEER P.P. DIVISION  
KARACHI WATER & SEWERAGE BOARD

**SUBJECT: PROVIDING AND FIXING BRONZE ACCESSORIES 3/8" DIA FIXING OF FILTER BEDS COMPLETE JOB ETC 70 MGD COD HILLS.**

Estimated Cost :- Item Rate Basis  
Tender Cost :- Rs.1000 -  
Time Limit :- 20 days.  
Penalty :- 1000/= per day.

| S.NO | DESCRIPTION OF WORK.  | QTY     | RATE              |                                     | PER UNIT/ ITEM | AMOUNT IN RUPEES. |
|------|---|---------|-------------------|-------------------------------------|----------------|-------------------|
|      |   |         | Rupees in Figures | Rupees in Words.                    |                |                   |
| 01   | Providing bronze Tee 3/8" dia. L=3 1/2" x 1 1/2" (Made English) | 272 No. | 860.00            | Eight hundred Sixty                 | Each           | 2,33,920/-        |
| 02   | Providing bronze Elbow 3/8" dia. L=3" x 3" (Made English)       | 230 No  | 570.00            | five hundred Seventy                | Each           | 1,31,100/-        |
| 03   | Providing bronze Union 3/8" dia. L=3 1/2" (Made English)        | 310 No  | 1255.00           | one thousand two hundred fifty five | Each           | 3,89,050/-        |
| 04   | Providing bronze Flair 3/8" dia. (Made English)                 | 1800 No | 110.00            | one hundred Ten                     | Each           | 1,98,000/-        |
| 05   | Providing bronze Nuts and bolts 3/8" dia. (Made English)        | 372 No  | 126.00            | one hundred Twenty Six              | Each           | 46,872/-          |
|      |   |         |                   |                                     | Total          | 9,98,942/-        |

KHAIR MOHAMMAD SOOMRO  
EXECUTIVE ENGINEER  
P.P. DIVISION, KW&SB

I/We hereby quoted Rs. 9,98,942/- (in words) Nine Lacs, Ninety eight thousand nine hundred forty two only  
Execution of above work and I/We hereby undertaking accept All clauses of SPPRA 2010 and comply the Rules of KW&SB.

Signature & stamp of the Contractor [Signature]  
Address: M/s. Haris & Khuram



Tender RECEIVED IN SEALED COVER UNSEALED COVER  
Date Quoted @ Rs. 998,942/-  
Cutting or...  
Pay Order No. 16/03/17  
P.O. No. 0334317 OF 15-03-17 Rs. 998,942/-

[Signature]  
D.A.O. (COD)  
Member/Sect.

[Signature]  
Addit. Director  
Internal Audt. (KMC)  
Member

[Signature]  
SE (KMC)  
Member

[Signature]  
SE (COD)  
Member

[Signature]  
Dir (D&E)  
Convener