



**Institute of  
Business Administration  
Karachi**

*Leadership and Ideas for Tomorrow*

Ref. # IBA-MC/PD/P&S/217/0102/2014-15

April 15, 2015

Manager (Enforcement-II)  
Govt. of Sindh  
Sindh Public Procurement Regulatory Authority  
Block-8, Sindh Secretariat No. 4-A  
Court Road  
Karachi.

**Subject : Submission of Bid Evaluation Reports & Other Related Documents**

Please find following Documents to be floated on SPPRA website.

**1. Tender # MISC/08/14-15**

Caption: Provide & Supply of Stationery Items

- a. Bid Evaluation Report
- b. Comparative Statement
- c. PC Minutes of Meeting for Approval
- d. Bidder Attendance Sheet
- e. Bidder Qualification Report

**2. Tender # MISC/09/14-15**

Caption: Provide & Supply of General Items

- a. Bid Evaluation Report
- b. Comparative Statement
- c. PC Minutes of Meeting for Approval
- d. Bidder Attendance Sheet
- e. Bidder Qualification Report

**3. Tender # MISC/10/14-15**

Caption: Repair & Maintenance Work

- f. Bid Evaluation Report
- g. Comparative Statement
- h. PC Minutes of Meeting for Approval
- i. Bidder Attendance Sheet
- j. Bidder Qualification Report

Submitted, please

  
**Muhammad Hanif**  
Purchase Executive

SPPRA INWARD DIARY  
NO: 15489

17-4-15

60

61

62

## Bid Evaluation Report

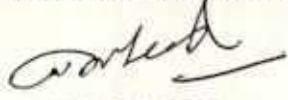
1. Name of Procuring Agency: Institute of Business Administration, Karachi
2. Tender Reference No: MISC/8/14-15
3. Tender Description/Name of work/item: Provide & Supply of Stationery Items
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: March 18, 2015 on IBA website & SPPRA web site Serial # 23247  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold; 05 Companies have collected Tender Documents
7. Total Bids Received: 04
8. Technical Bid Opening date: (if applicable) NA *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): NA
10. Bid(s) Rejected: NA
11. Financial Bid Opening date: April 6, 2015

### 12. Bid Evaluation Report:

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Hamza T Contractor & General Order Supplier	Rs.177,387.21	Lowest only in Fourteen items	Rs.350,000.00	<b>Accepted</b> , due to lowest in fourteen items. Comparative Sheet Attached.	
2.	M/s Al-Waqad Enterprises	Rs.8,874.92	Lowest only in Seven items		<b>Accepted</b> , due to lowest in seven items.	
3.	M/s K&B Enterprises	Rs.6,570.72	Lowest only in One item		<b>Accepted</b> , due to lowest in one item.	
4.	M/s M. F. Brothers	Rs.3,495.96	Lowest only in Three items		<b>Accepted</b> , due to lowest in three items.	

### Signatures of the Central Purchase Committee, Members

  
 MEMBER  
 CENTRAL PURCHASE COMMITTEE  
 INSTITUTE OF BUSINESS ADMINISTRATION  
 KARACHI  
 Syed Jehangir  
 Akhbar  
 Manager  
 IBA, Karachi

  
 CHAIRPERSON  
 CENTRAL PURCHASE COMMITTEE  
 INSTITUTE OF BUSINESS ADMINISTRATION  
 KARACHI  
 Dr. Naveed Touheed  
 Professor  
 IBA, Karachi

  
 MEMBER (INTERNAL)  
 CENTRAL PURCHASE COMMITTEE  
 INSTITUTE OF BUSINESS ADMINISTRATION  
 KARACHI  
 Hazi Buxem  
 PRA Advisor  
 HES

**Comparative Statement Provide & Supply of Stationery Items**  
Tender # MISC/8/14-15

S. #	Description	Qty	Units	M/s Al-Waqad Enterprises		M/s M. F. Brothers		M/s Hamza T Contractor & General Order Supplier		M/s K&B Enterprises	
				Rate Rs.	Amount Rs.	Rate Rs.	Amount Rs.	Rate Rs.	Amount Rs.	Rate Rs.	Amount Rs.
1	Ball Pen clipper Dollar or equivalent Blue - 1500 Black - 1500 Red - 500	3800	Units	5.94	20,790.00	5.72	20,020.00	5.37	18,795.00	6.00	21,000.00
2	Box File In out tray with flap Opal or equivalent	50	Units	121.50	6,075.00	NQ		87.50	4,375.00	123.00	6,150.00
3	Correcting fluid Blanco Fluid + thinner (2x20ml) Pelikan or equivalent	24	Units	149.00	3,576.00	143.00	3,432.00	137.50	3,300.00	148.50	3,564.00
4	Correcting fluid pen (7ml) Pelikan or equivalent	24	Units	105.50	2,532.00	101.00	2,424.00	93.75	2,250.00	105.30	2,527.20
5	Cabinet File Champion or equivalent	50	Units	26.50	1,325.00	NQ		30.00	1,500.00	27.00	1,350.00
6	Calculator MJ-120D (Original) Casio or equivalent	24	Units	878.00	21,072.00	NQ		812.00	19,488.00	900.00	21,600.00
7	Dock Clip 1/2 inch Penguin or equivalent	72	Units	2.00	144.00	3.00	216.00	2.50	180.00	2.30	180.00
8	Dock Clip 1 - 1/2 inch Penguin or equivalent	48	Units	4.50	216.00	5.00	240.00	5.00	240.00	4.50	216.00
9	Dock Clip 1 - 5/8 inch Penguin or equivalent	144	Units	6.60	950.40	8.00	1,152.00	7.50	1,080.00	7.00	1,008.00
10	Dock Clip 2 inch Penguin or equivalent	12	Units	10.00	120.00	10.00	120.00	10.00	120.00	10.00	120.00
11	Eraser (pencil rubber) AL-30 Pelikan or equivalent	72	Units	17.60	1,267.20	16.90	1,216.80	15.00	1,080.00	18.00	1,296.00
12	File Folder (lever file) thick material Karona or equivalent	300	Units	74.25	22,275.00	76.00	22,800.00	68.75	20,625.00	78.00	23,400.00
13	File Plastic sheet A-4 Different colors Bill or equivalent	250	Units	21.60	5,400.00	21.00	5,250.00	20.00	5,000.00	23.00	5,750.00
14	File Plastic Ring Euro or equivalent	72	Units	79.50	5,724.00	130.00	9,360.00	150.00	10,800.00	78.00	5,616.00
15	File Separator (index file) Citizen or equivalent	500	Units	33.75	16,875.00	35.00	17,500.00	22.00	11,000.00	36.00	18,000.00
16	Chart Paper (white) A4 per sample	300	Units	11.50	3,450.00	NQ		11.25	3,375.00	13.00	3,900.00
17	Packing Tap 2" (Brown) 90 yards Abto or equivalent	60	Units	121.50	7,290.00	117.00	7,020.00	56.25	3,375.00	130.00	7,800.00
18	Peon Book (mail book) 200 pages Hamdam or equivalent	48	Units	87.75	4,212.00	88.00	4,224.00	56.25	2,700.00	92.00	4,416.00
19	Post it Pad (3" x 3") Promoi or equivalent	24	Units	40.50	972.00	40.00	960.00	42.30	1,020.00	45.00	1,080.00
20	Register Petty Cash No. 4 H. B. or equivalent	24	Units	337.50	8,100.00	325.00	7,800.00	312.50	7,500.00	348.00	8,352.00
21	Remover of Stapler Pin Opal or equivalent	36	Units	38.00	1,368.00	35.00	1,260.00	40.00	1,440.00	40.00	1,440.00
22	Scale / Ruler Steel 12" Swordfish or equivalent	24	Units	32.40	777.60	32.00	768.00	33.75	810.00	38.00	912.00
23	Writing Pad Large Leader or equivalent	100	Units	33.30	3,330.00	40.00	4,000.00	35.00	3,500.00	38.00	3,800.00
24	Writing Pad Small Leader or equivalent	100	Units	15.00	1,500.00	25.00	2,500.00	16.25	1,625.00	17.00	1,700.00
25	White Board Marker WB-3 Blue - 500 Black - 500 Red - 250 Green - 250	1500	Units	33.75	50,625.00	NQ		32.50	48,750.00	36.00	54,000.00
<b>Total</b>					Rs. 189,966.20		Rs. 112,262.80		Rs. 173,928.00		Rs. 199,177.20
<b>17% GST</b>					Rs. 32,294.25		Rs. 19,084.68		Rs. 29,567.76		Rs. 33,860.12
<b>Total Amount</b>					Rs. 222,260.45		Rs. 131,347.48		Rs. 203,495.76		Rs. 233,037.32

M/s Al-Waqad Enterprises	M/s M. F. Brothers	M/s Hamza T Contractor & General Order Supplier	M/s K&B Enterprises
7,585.40	2,988.00	151,613.00	5,616.00
1,289.52	507.96	25,774.21	954.72
8,874.92	3,495.96	177,387.21	6,570.72

<b>Itemized Total</b>	167,802.40
<b>17% GST</b>	28,526.41
<b>Itemized Grand Total Amount (Inclusive of GST)</b>	196,328.81

  
MEMBER  
CENTRAL PURCHASE COMMITTEE  
INSTITUTE OF BUSINESS ADMINISTRATION  
KARACHI  
Sajid Tehangab  
Administrative Manager  
IBA, Karachi.

  
CHAIRPERSON  
CENTRAL PURCHASE COMMITTEE  
INSTITUTE OF BUSINESS ADMINISTRATION  
KARACHI  
Dr. Narys Torteel  
Professor  
IBA, Karachi.

  
MEMBER (EXTERNAL)  
CENTRAL PURCHASE COMMITTEE  
INSTITUTE OF BUSINESS ADMINISTRATION  
KARACHI  
Harris Qureshi  
PPRA Advisor  
HEJ

## Muhammad Hanif / Executive I (Purchase) @ Main Campus

**From:** Muhammad Sohail Khan / Manager Purchase and Stores @ IBA  
**Sent:** Tuesday, April 14, 2015 1:49 PM  
**To:** Muhammad Hanif / Executive I (Purchase) @ Main Campus  
**Subject:** FW: Item # 4 - Approval for Stationery Items  
**Attachments:** PC Agenda Stationery Items.jpg; Tender Comparative Statement Stationery Items 2015.pdf; Tender Opening Stationery Items.jpg

Pls process accordingly.

Thank you.

**From:** Syed Jehanzeb / Asst. Manager Finance (Projects) @ Main Campus  
**Sent:** Tuesday, April 14, 2015 1:17 PM  
**To:** Muhammad Hanif / Executive I (Purchase) @ Main Campus; Muhammad Sohail Khan / Manager Purchase and Stores @ IBA  
**Cc:** Procurement Committee  
**Subject:** Item # 4 - Approval for Stationery Items

Item # 4: Approval for Stationery Items

Discussion: The committee noted the induction of new vendor in the tendering process.

Decision: The committee recommended to award the supply of Stationary Items to below Four Contractors on Itemized basis at Rs.196,328.81 (inclusive of GST).

M/s Al-Waqad Enterprises	M/s M. F. Brothers	M/s Hamza T Contractor & General Order Supplier	M/s K&B Enterprises
7,585.40	2,988.00	151,613.00	5,616.00
1,289.52	507.96	25,774.21	954.72
8,874.92	3,495.96	177,387.21	6,570.72
<b>Itemized Total</b>		167,802.40	
<b>17% GST</b>		28,526.41	
<b>Itemized Grand Total Amount (Inclusive of GST)</b>		196,328.81	

Thank You,  
Syed Jehanzeb

**From:** Muhammad Sohail Khan / Manager Purchase and Stores @ IBA  
**Sent:** Thursday, April 09, 2015 4:56 PM  
**To:** Syed Jehanzeb / Asst. Manager Finance (Projects) @ Main Campus  
**Cc:** Dr. Nasir Touheed / Professor of Computer Science, Coordinator Testing Services of IBA  
**Subject:** PC Agenda as on April 11, 2015

Dear Jahanzeb,


Please find the attachments in respect to appended below items to be discussed in PC meeting being held on April 11, 2015

1. Approval for Tender ad & documents for PA System
2. Approval for Stationery Items
3. Approval for General Items
4. Approval for IP Surveillance System & Walk Through at IBA Main Campus & City Campus
5. Approval for Repair & Maintenance Works Staff Town A-4 & B-5

Thank you,  
Sohail.

**Institute of Business Administration, Karachi**  
**Tender Opening**  
**April 6, 2015**

Statement of Tender for: Provide & Supply of Stationery Items	Tender #: MISC/08/14-15
---	-------------------------

S. #	Company Name	Tender Amount in Figures / in Words	Conditions, if any	Earnest Money Pay Order No. / Amount & Date	Contractors / Representative Signature	Remarks
1.	M/S Al-Waqar Stationery	Rs 222,259.00		1192567 MCB Rs 14,000/- Apr. 06, 2015	UNV	
2.	M/S M.T. Brothers Co	Rs 131,348.00		0231500 Buryi Bank Rs 7,000/- April 06, 2015	ABSENT.	
3.	M/S K.B. Stationery	Rs 233,037.09		08058803 Habib Aftab Rs 13,000/- April 06, 2015	ABSENT	
4.	M/S Hameed Stationery	Rs 203,496.00		50102952 Bawal Aftab Rs 11,100/- April 06, 2015		







Institute of  
Business Administration  
Karachi

*Leadership and Ideas for Tomorrow*

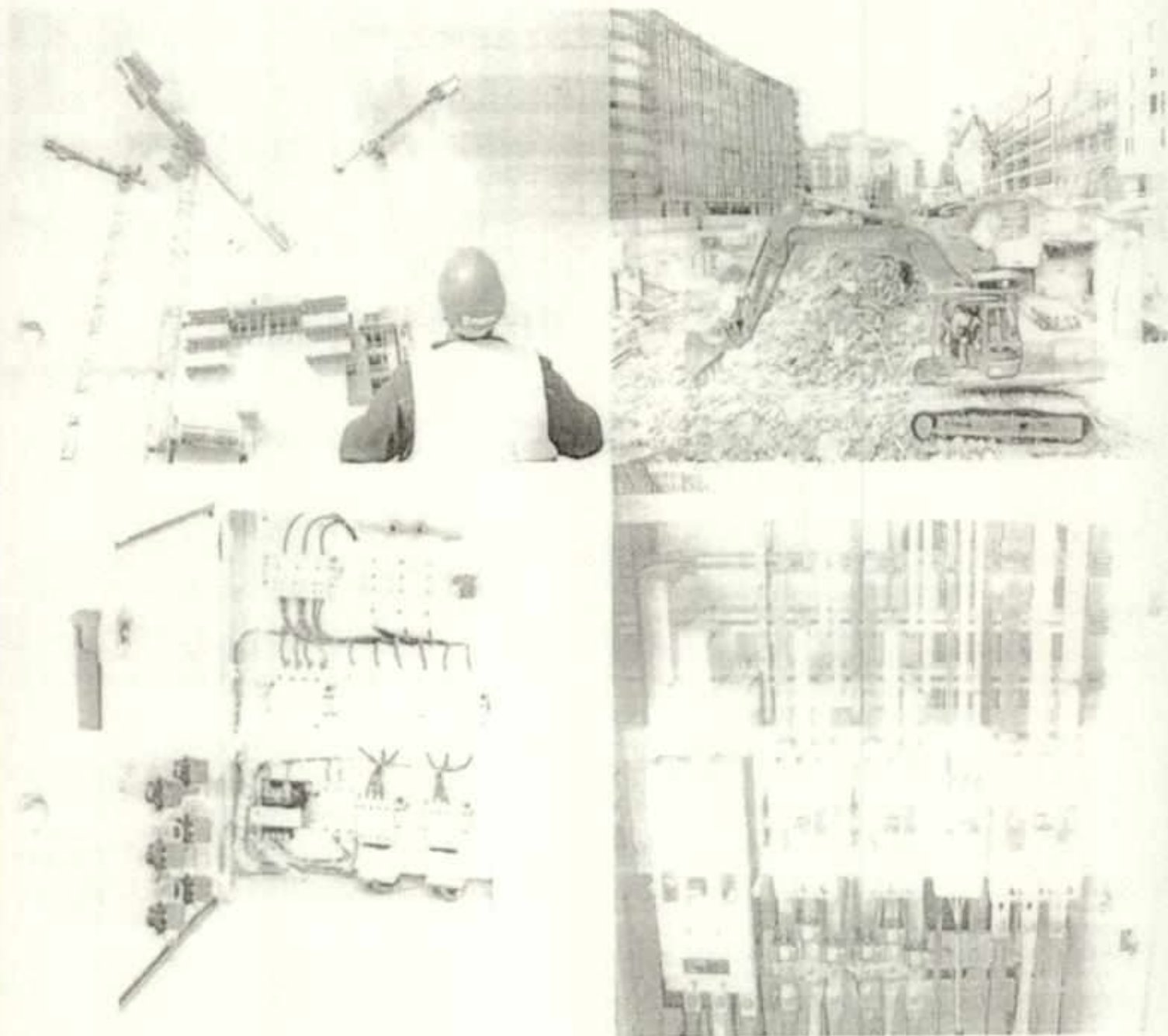
## BIDDER QUALIFICATION REPORT

*Rule-46 (1)(a)*

BIDDER'S NAME: M/s Al-Waqad Enterprises  
M/s M. F. Brothers  
M/s Faisal Trading Corporation  
M/s Hamza T Contractor & General Order Supplier

- (i) Relevant Experience: *copy attached*
- (ii) Turn over of atleast three years: *copy attached*
- (iii) Sales Tax Registration Certificate: *copy attached*
- (iv) Income Tax Registration Certificate: *copy attached*

## FIRM PROFILE



HAMZA T CONTRACTOR  
&  
GENERAL ORDER  
SUPPLIERS

**C.E.O Message:**



**HAMZA T Contractor & General Order Supplier**, field of excellence are evolving rapidly. The competition leaves no room for complacency or mediocrity when carrying out the project awarded to us. The company, as a whole, must demonstrate both imagination and rigor. It was in this spirit that the objectives of the company have been set.

We have accepted exciting challenges. Background by the image of efficiency and quality reflected in the completed projects throughout Pakistan. H.T Contractors & General Order Suppliers would be capable of meeting these challenges. On behalf of the company, I wish great success to all our employees who are the core of our activities.

**HAMZA T CONTRACTOR  
&  
GENERAL ORDER  
SUPPLIERS**



## Introduction

### THE FIRM

**Hamza T Contractor & General Order Suppliers** is located in Karachi. The Head office of the firm is in Karachi.

The Engineers and Architects of Hamza T Contractors & General Order Suppliers have very well established professional background. The Firm has offers a unique approach to the various fields of Civil Construction, Architecture Designs ,Electrical Work and General order supplies according to requirement of client.

We have more than a decade of expertise in Civil Construction, Unique and Historical Buildings with traditional materials, Site Infrastructure Development and Electro Mechanical Works. We have acquired a reputation of higher competence in this highly competitive industry, based on our constant striving for excellence and through attention to the requirements of our client. The firm is committed to attain excellence in all areas of its operations. Therefore, all efforts are made for continuous quality control and improvement through well-coordinated schedules, effective feedback and close monitoring of activities at the work sites.

The firm is well equipped and is highly qualified to undertake projects of large magnitude. From concept to completion, HAMZA T CONTRACTOR & GENERAL ORDER SUPPLIERS is there to meet your entire project needs.

New achievement of HAMZA T Contractors & General Order Suppliers in the field of Electrical Working by the name of HT Engineering & Services; HT Engineering & Services is the Characteristic in the field of Electro Meechatronics. The firm came into existence in 2013. During this short period of time it has grown day by day Alhamdulillah. Our motto is "Only Quality has future"

**HAMZA T CONTRACTOR  
&  
GENERAL ORDER  
SUPPLIERS**

## OUR VISION

Our vision is to provide Construction and General Order Supply's services of the highest quality in the building industry. Besides, we supplies of all products according to quality and quantity as per required specifications. We will be instrumental in the implementation of our client's vision while ensuring compliance with the highest quality of technical and performance requirement. Our mode of payment is proof of our own satisfaction as well as our client. And provide most favorable "Secure Quality System" to our valuable clients.

## OUR MISSION

To provide excellent services in the construction and supply of materials/articles trade by

- Provide best professional services for construction of fast track projects
- Ensuring on time completion of projects
- Implement Quality Assurance as well as Quality Control procedure for quality products through Monitoring Cell.
- Ensuring implementation of HSE (Health, Safety and Environment) procedures
- Facilitating more efficient means of work procedure implementation.
- Secure investment in a shape of land and then to build a beautiful home.
- Provide best and supper standard products to the client as per their satisfaction
- No compromise on Quality and quantity of materials.

## OUR AIM

Our aim is to become a leading construction and General order supply firm to provide better professional services to our valuable clients.

With the in mind, we plan to cater our clients who really want to make a difference.

HAMZA T CONTRACTOR  
&  
GENERAL ORDER  
SUPPLIERS

## CONSTRUCTION OF CIVIL WORK

The firm has completed several projects independently and as joint venture.

1. Complete 10 houses 120, 80 and 60 Yards at Landhi Township, Karachi.
2. Complete two shops at Baber Market Landhi with decoration of fine quality of wood work for jewelers.
3. At Hyderabad we complete a very sensitive unique two project with traditional work including lime plaster, pucca qalai plaster, Fresco Paintings, stone carving and chevron pattern flooring etc.
4. In Lahore we subletting the Sangebadal Flooring work at the Tomb of Jahangir at Shahdra
5. We completed several projects including execution and supply work after subletting from the Government Contractor
6. We are supplying each and every items/articles according to requirement of clients

## 10 Good Reasons to Prefer Hamza T Contractor & General Order Supplier.

**1. Best Prices:**

With bulk purchasing power and efficient operations, we make sure to provide quality products at the best price.

**2. No Prices Fluctuations:**

With our bulk material booking and goods management system, you are assured about availability of building material in quantities you need, so no need to worry about the fluctuation of market prices.

**3. Everything Under One Roof:**

**AL-HAMADULILAH**, we are the only one who provides the services from rough sketch to final face under one roof (Turnkey basis).

**4. No Compromise on quality and quantity of supplies**

Our motto is providing best quality of supplies of each and every articles which required by clients as per specifications and standard.

**5. Quality Guaranteed:**

Strict quality checks through independent "Monitoring Cell" and based on secure quality system payment after completion.

**6. After Sales Services:**

Here we are again the one & only in the market who provide lifetime guarantee up to sixty years no leakage, Seepage and cracks and 5 years for electrical products.

**7. Always in touch:**

Our marketing management team touches our honorable clients on monthly basis to keep aware of our products. (Building manufacturing plus Electrical products)

**8. Clear And Easy Mode Of Payment:**

Our contract is clear along with separate BOQ, Specifications, and secure charges and after completion of mode of payment.

**9. Great value for money:**

A wide range of our own **HT ENGINEERING & SERVICES** brand offers high quality at the very lowest prices, which adds to your profile even more.

**10. Registration with PEC:**

Our firm is also registered in Pakistan Engineering Council and also registered in Income Tax and Sales Taxes with FBR.

**HAMZA T CONTRACTOR  
&  
GENERAL ORDER  
SUPPLIERS**

ORIGINAL

NTN 3795651-5

Category INDIVIDUAL

Status RESIDENT

CNIC / Passport No. 42000-5301528-9 Birth Date: 29-MAR-1997

Name HAMZA TANWEER

Address H # 97/2, AREA 1-D, LANDHI, KARACHI, DISTT. KARACHI, SINDH

Principal Activity OTHER CONSTRUCTION INSTALLATION

Other Activities 1) OTHER PERSONAL SERVICE ACTIVITIES N.E.C  
2) WHOLESALE ON A FEE OR CONTRACT BASIS

Registered for Income Tax w.e.f 10-AUG-2011  
Sales Tax w.e.f 27-MAR-2015  
( SERVICES, WHOLESALER )

Representative's CNIC/ NTN 42000-5301528-9  
Name HAMZA TANWEER  
Email Address sweettanweer@yahoo.com

Tax Office RTO-I KARACHI

Business Name 1) REGISTERED FOR SALES TAX w.e.f 27-Mar-2015  
HAMZA T CONTRACTOR & GENERAL ORDER SUPPLIER  
H # 97/2, AREA 1-D, KARACHI, KARACHI, SINDH  
2) HAMZA CONTRACTOR & GENERAL ORDER SUPPLIER  
H # 97/2, AREA 1-D, LANDHI, KARACHI, KARACHI, SINDH

This certificate is valid only if verified online at FBR's web site [www.fbr.gov.pk](http://www.fbr.gov.pk)



RGCR-3032015-49553032-0

Date of Printing: 30-MAR-2015



Serial No. 312619  
PEC-11

## PAKISTAN ENGINEERING COUNCIL

License No: **60708** Category: **C6** Validity: **31<sup>st</sup> December, 2015**


### LICENCE OF PAKISTANI CONSTRUCTOR/OPERATOR (Under the bye-laws of Pakistan Engineering Council 1987)

This is to certify that M/s **HAMZA T CONTRACTOR** (Licensee), with its registered office at **11 # 97/2 AREA I-D LANDHI NO 1 KARACHI** has/have been licenced under Construction and Operation of Engineering Works Bye-laws 1987, until the validity date to construct/operate engineering works, the construction/capital cost of which does not exceed **Rs. 20 (TWENTY) million** provided the licensee fulfils all the qualification requirements prescribed by Client or Employer for a particular engineering work; and subject to the licensee continuing to fulfill all the requirements of the bye-laws.

Field of Specialization **C-6(11) - (ONE ONLY)** (Specialization Code Nos. for detail see overleaf)

Date of Issue : **January 7, 2015**  
(Islamabad)



  
Registrar  
Pakistan Engineering Council,  
Islamabad

- Note:
1. This license is valid upto 31-12-2015 and shall be renewed before 31st March 2016 without late payment surcharge. However, application for 2015 for renewal may be submitted to the Council after 5th November, 2015.
  2. The employer must ensure employment of engineers whose names are mentioned on backside of the licence. The Consulting Engineer (the Engineer Incharge in case the



# Al-Waqad Enterprises

R-86, Shaz Bungalows, Sector 16-A/5, Gulzar-e-Hijri  
Scheme No.33, Karachi. Tel: 021-34645518

## TO WHOM IT MAY CONCERN

### COMPANY PROFILE

- |                   |   |
|-------------------|---|
| 1. COMPANY NAME   | ALWAQAD ENTERPRISES   |
| 2. ADDRESS        | R -86 SHAZ BANGLOWS SECTOR 16A/5 GULZAR<br>HAJRI SCHEME NO 33 KARACHI.  |
| 3. CONTACT PERSON | KHALID MAHMOOD  |
| 4. MOBILE NO      | 03212435646   |
| 5. EMAIL ID       | ALWAQAD@LIVE.COM  |
| 6. N.T.N. NO      | 0860778(COPY ATTACHED)  |
| 7. S TAX NO       | 1202-9999-224-46  |
| 8. NO OF EMPLOYEE | 04  |
| 9. EXPERIENCE     | 19 Years in the same Field  |
| 10. EQUIPMENTS    | ALL NECESSARY EQUIPMENTS & TOOLS  |
| 11. MAJOR BUYER   | 1. IBA<br>2. NICVD, KARACHI<br>3. SINDH EDUCATION FOUNDATION, KARACHI<br>4. DHA SUFFA UNIVERSITY<br>5. <b>General order supplier, Civil, mechanical<br/>and electrical work on case to case basis</b> |
| 12. BANK          | MCB BANK LIMITED  |

FOR AL WAQAD ENTERPRISES



GOVERNMENT OF PAKISTAN  
REVENUE DIVISION  
CENTRAL BOARD OF REVENUE

NATIONAL TAX NUMBER CERTIFICATE

(Issued under section 20 of the Finance Act, 1999)

National Tax Number (NTN) 0860776-8

Name: KHALID MAJMOOD

Address: AL-WAQAD ENTERPRISE  
R-88 SHAZ BANGLOW SEC. 16-A-5 SCREEN 33  
KARACHI

Status/Nature: Business Individual

NIC/Firm Reg./Company Inc. Number: (New NIC : 4250108993191)

*This certificate shall be prominently displayed at a conspicuous place of the premises in which business or work for gain is carried on. It is also required to be indicated on the signboard wherever it is affixed.*

Date of Issue 16/07/2005

Chairman





MCB  
Bank  
Limited

Hassan Square Branch  
Karachi

24<sup>th</sup> Nov-14

Account Maintenance Certificate

This is to certify that M/S Al waqad Enterprises are maintaining Current Account No 0007501010018823 since 19-Jan-1995 at MCB Hassan Square Branch Karachi.

This certificate is being issued upon customer request and without any risk and responsibility on Bank or its officers apart.



MANAGER:

Hassan Square  
Branch, Karachi. 0075

GOVERNMENT OF PAKISTAN  
COLLECTORATE OF SALES TAX & CENTRAL EXCISE (EAST ZON)

CERTIFICATE OF REGISTRATION  
(Under Sales Tax Act, 1990)

(01) NAME M/S. AL-WAQAD ENTERPRISES.  
(02) ADDRESS R-86, SHAZ BANGLOWS #11/6, SEC.#16/A/5, SCHEME#33,  
KARACHI.

(03) You have been registered as:

Manufacturer  Importer  Exporter  
 Distributer  Wholesaler  Retailer  
 Ship Breakers

This means that you must:

- (i) Charge Sales Tax on all taxable supplies made during the course of taxable activity.
- (ii) File a return in the designated bank relating to a month on or before the 15th of the following month.
- (iii) File a Nil - Return even if no taxable activity takes place during the current tax period.
- (iv) Abide by provisions of Sales Tax Act 1990, and rules made there under.

(04) Your Sales Tax Registration Number is:

12-02-9999-224-46  
) Date of Registration: 22-MAY-2001

(22nd OF May Two Thousand One)

(06) This number must be shown in the tax return and on all the invoices issued by you and quoted in all your correspondence with the Sales Tax Department.



ASSISTANT COLLECTOR (Sales Tax)  
Registration & Information Division



Civil Work, Maintenance  
&  
General Order Suppliers  
NTN NO. 1130885-7  
GST NO. 12-00-9999-716-19

Ref. \_\_\_\_\_

Date \_\_\_\_\_

## TO WHOM IT MAY CONCERN

Our firm M/S K & B Enterprises is established in the year 1999. Situated at 26a Al-Mujeeb Garden Model Colony Karachi.

Our Bankers name Habib Metropolitan Bank NED University Branch, University Road, Karachi.

K & B Enterprises having NTN # 1130885-7

K & B Enterprise having General Sales Tax # 12-00-9999-716-19

We do our business as a General Order Supplier, Civil and Maintenance work in Govt, Semi Govt and Private Sector. Our respectable client

1. NED University Karachi
2. DHA Suffa University Karachi
3. IBA Karachi
4. South City Hospital





Revenue Division  
**Federal Board of Revenue**  
Government of Pakistan

## NATIONAL TAX NUMBER CERTIFICATE

(Issued under section 20 of the Finance Act, 2001)

1130885-7

National Tax Number (NTN):

MUHAMMAD WASEEM

Name:

K-B ENTERPRISES

Address: 26-A AL MIJEEB GARDEN MODEL COLONY MALI  
KARACHI

PHONE NO: 4609484

Business Individual

Status/Nature:

/New NIC : 4250162266089

CNIC/Firm Reg./Company Inc.Number:

This Certificate shall be prominently displayed at a conspicuous place of the premises in which business or work for gain is carried on. It is also required to be indicated on the signboard where it is affixed.

04/02/2009

Date of issue



w w w . f b r . g o v . p k

PARTNER IN PROGRESS ▶

www.fbr.gov.pk

helpline: 117, for.pk 0800 00 227 051 111 227 227

GOVERNMENT OF PAKISTAN  
COLLECTORATE OF SALES TAX  
COLLECTORATE OF SALES TAX (EAST ZONE) KARACHI

CERTIFICATE OF REGISTRATION  
(Under Sales Tax Act, 1990)

(01) NAME M/S. K & B ENTERPRISES  
(02) ADDRESS 49/5, SHADE NO.17, MODEL COLONY  
KARACHI.

(03) You have been registered as:

Manufacturer       Importer       Exporter  
 Distributer       Wholesaler       Retailer  
 Ship Brokers

This means that you must:

- (i) Charge Sales Tax on all taxable supplies made during the course of taxable activity.
- (ii) File a return in the designated bank relating to a month on or before the 15th of the following month.
- (iii) File a Nil - Return even if no taxable activity takes place during the current tax period.
- (iv) Abide by provisions of Sales Tax Act 1990, and rules made there under.

(04) Your Sales Tax Registration Number is:

12-00-9999-716-19

(05) Date of Registration: 25-02-2000

(25th Of February Two Thousand)

(06) This number must be shown in the tax return and on all the invoices issued by you and quoted in all your correspondence with the Sales Tax Department.

  
ASSISTANT COLLECTOR (Sales Tax)  
(Registration & Information Division)



# HABIBMETRO

21-Nov-2014


TO WHOM IT MAY CONCERN

This is to certify that M/s. K & B ENTERPRISES of HOUSE# 26-A, AL-MUJEEB GARDEN, MODEL COLONY, KARACHI. is/are maintaining Account under Demand Deposits Number 20311-714-115497 with us since 16-Jun-2010.


As per our records MUHAMMAD WASEEM is PROPRIETOR of said Firm/Account.

This certificate is being issued at the specific request of our customer and without any risk and responsibility on the part of this bank or any of its officers.

For Habib Metropolitan Bank Limited



Authorized Signatory



Authorized Signatory



# M. F. Brothers & Co.

Contractor & General Order Suppliers

Office: 430-431, 4th Floor, Hoor Centre, North Napier Road, Karachi-74000  
Cell: 0300-2088987, Telephone: 021-35443509 Fax: 021-34685357

Our Ref: \_\_\_\_\_

## INTRODUCTION

Date: 28-11-14

Your Ref: \_\_\_\_\_

We take this liberty to introduce our company M.F. Brothers & Co. came into existence as a registered firm to provide quality products in the field of general order supplier, electrical, electronics, mechanical etc. Our mission is to serve the industry specially institutions by providing the good quality of materials within shortest time & with minimum profit margin.

We believe in customer satisfaction therefore we go beyond limits to provide solutions to the problems with efficient communication, since communication is a key to success for long term relations and achieving fully satisfied customers.

Our priority is to serve universities and institutions with minimum commission to make their expenses little. To do the same we have focused following institutions:

1. University of Karachi
2. Institute of Business Administration, Karachi
3. Institute of Clinical Psychology, University of Karachi

We are open to meet all the requirements and queries to serve the customers.

Sincerely



For M.F. Brothers & Co.

Encl: Company Profile  
Items List  
Copy of Tax Registration Certificate  
Copies of few Work / Purchase Order

### COMPANY PROFILE

Name : M.F. Brothers & Co.  
Contact Person : Mohammad Faheem  
Mobile : 0300-2088987  
Email address : hellomfb@hotmail.com  
NTN # : 1292440-7  
GSTR # : 1100290032064  
Staff Members : 2 persons  
Legal Advisor : Advocate Sham-ud-Din Memon

### LIST OF ITEMS

Below are the items we deals in:

1. Stationery Items
2. Computer Accessories
3. Office Equipments
4. Electrical Items
5. Electronic Items
6. Carpentry Items
7. Gardening Items
8. Cleaning Items
9. Hardware Items
10. Sanitary Items
11. Sports Goods
12. Surgical Items
13. Interior Decor
14. Steel & Wooden Furniture
15. Building Materials
16. Paints & Distempers
17. All general consumable items as per consumer's requirement





November 28, 2014

To,  
IBA  
Karachi

**Subject: ACCOUNT MAINTENANCE CERTIFICATE**

This is to certify that M.F.BROTHERS & CO. account no. 0003015860000776, maintaining current with our branch since 15/01/2008. Mr. MOHAMMAD FAHEEM Holding CNIC: 42501-9944451-5 is the proprietor of this account.

This certificate has been issued at the request of our above named customer, without any risk and responsibility on the part of this bank or any of its officials; this certificate is valid for 3 months.

Authorized Signature

Authorized Signature

GOVERNMENT OF PAKISTAN  
COLLECTORATE OF SALES TAX (WEST ZONE) KARACHI

CERTIFICATE OF REGISTRATION  
Under Sales Tax Act, 1990

(01) NAME M/S. N. F. BROTHERS AND CO.  
(02) ADDRESS K-3/1, MAYMAR COMPLEX, SCHEME 33, SUPER HIGHWAY,  
KARACHI.

(03) You have been registered as:

- (1) Manufacturer  (2) Importer  (3) Exporter  
 (4) Distributor  (5) Wholesaler  (6) Retailer  
 (7) Ship Breakers

This means that you must:

- (i) Charge Sales Tax on all taxable supplies made during the course of taxable activity.  
(ii) File a return in the designated bank relating to a month on or before the 15th of the following month.  
(iii) File a Nil - Return even if no taxable activity takes place during the current tax period.  
(iv) Abide by provisions of Sales Tax Act 1990, and rules made there under.

(04) Your Sales Tax Registration Number is:

11-00-2900-320-69

(05) Date of Registration: 29-OCT-98

(October 29, Nineteen Hundred Ninety Eight)

(06) This number must be shown in the tax return and on all the invoices issued by you and quoted in all your correspondence with the Sales Tax Department.



Assistant Collector (Sales Tax)  
(Registration & Information Division)

GOVERNMENT OF PAKISTAN  
REVENUE DIVISION  
CENTRAL BOARD OF REVENUE

**NATIONAL TAX NUMBER CERTIFICATE**  
(Issued under section 20 of the Finance Act, 1999)

National Tax Number (NTN) 1292540-7

Name: MOHAMMAD FAHIM

Address: M. F. BROTHER AND CO.  
430-431 NOOR CENTER 4TH FLOOR  
NORTH NAPIER ROAD  
KARACHI

Signs/Nature: INDIVIDUAL

NIC/Firm Reg./Company Inc. Number 516-77-428280

*This certificate shall be prominently displayed in a conspicuous place of the premises in which business or work for gain is carried on. It is also required to be indented on the signboard wherever it is affixed.*

Date of Issue: 04/09/2001

  
Riaz Hussain Noqvi  
Chairman

15-6



**KARACHI WATER AND SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER, (WATER-I)**  
**GULSHAN-E-IQBAL TOWN**

**ST-2, BLOCK-14, SCHEME-24, MAIN UNIVERSITY ROAD NEAR CIVIC CENTRE**

NO.EE/GIT/W-1/KW&SB/AC/ESTT:/2015 /241

DATED:- 12-02-2015

To,  
The Director Capacity Building,  
Sindh Public Procurement Regulatory Authority (SPPRA),  
Government of Sindh,  
Block-8, Sindh Secretariate #4-A,  
Karachi

*[Handwritten signature]*

13/2/15  
AMT

SUBJECT:-

SUBMISSION OF SANCTION ORDER, WORK ORDER/LOC, CONTRACT AGREEMENT BID EVALUATION REPORT & SCHEDULE 'B' AND CONTRACT EVALUATION FORM FOR THE WORK OF RELOCATION OF 4" DIA A.C PIPE BY 4" DIA UPVC PIPE FOR IMPROVEMENT OF WATER SUPPLY FOR HOUSE NO.B-59 TO B-51, KDA SCHEME-1, GULSHAN-E-IQBAL TOWN.

LIBRARY  
NO. \_\_\_\_\_  
DATED: \_\_\_\_\_

2. RELOCATION OF 2" DIA G.I DAMAGED AND RUSTED PIPE BY 110 MM DIA "PE." PIPE FROM 279-B TO 431-B BLOCK-B, ADAMJEE NAGAR SOCIETY FOR IMPROVEMENT OF WATER SUPPLY IN GULSHAN-E-IQBAL TOWN.

Reference:

Serial No. 21740 I.D. No. 2014.

Enclosed please find herewith, the sanction order, Bid Evaluation Report, Work Order / LOC, Contract Agreement, Schedule 'B' and Contract Evaluation Form for the above referred subject work is being submitted for early hoisting of Authority's Website on SPPRA.

*[Handwritten signature]*  
EXECUTIVE ENGINEER (WATER-I)  
GULSHAN-E-IQBAL TOWN KW&SB

Copy for information to:-

1. The Superintending Engineer, ( East ), KW&SB.
2. Office Copy.

SPPRA INWARD LIBRARY  
NO. 12212  
DATED: 12-2-15



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT MO KW508

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 Identification No.)

Yes	SPPRA SR NO. 21740 LD
No	

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

Yes	
No	

22) NATURE OF CONTRACT

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

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

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

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

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 PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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

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

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

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

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

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

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

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

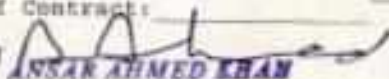
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

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

39) Date of Award of Contract:

Signature & Official Stamp of  
Authorized Officer

  
**ANSAR AHMED KHAN**  
Executive Engineer (W)  
Sulphur Town, K.W.A.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

Print

Save

Reset

**OFFICE OF THE EXECUTIVE ENGINEER (WATER) GULSHAN-E-IQBAL  
KARACHI WATER AND SEWERAGE BOARD.**

**SCHEDULE 'B'**

**SUBJECT:- RE-LOCATION OF 2" DIA G.I. DAMAGED AND RUSTED PIPE BY 110MM DIA 'P.E.' PIPE FROM 279-B TO 431-B BLOCK-B, ADAMJEE NAGAR SOCIETY FOR IMPROVEMENT OF WATER SUPPLY IN GULSHAN-E-IQBAL TOWN.**

*M/s. HAQ Bahoo Construction*

Estimated Cost: (On Item Rate Basis)  
Tender Cost: Rs. 1000/= *Per*  
E/Money: (2% of Bid Cost)\*  
Time Limit: 15/= Days  
Penalty: Rs. 1000/= Per

Quotation Issued to M/s. \_\_\_\_\_  
Vide Receipt No. 15 Dated: 18-11-2014

**TENDER CLERK**  
Finance Department  
KW & SB

Superintending (Revenue) KW&SB

S.NO.	DESCRIPTION OF WORK	QTY	RATE	PER	AMOUNT
01.	Dismantling & removing road metalling.	2750' Cfts	605.00	% Cfts	16637.50
02	Excavation for pipe line in trench & pits in all kind of soil of muram i/c trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossing for non-vehicular traffic where ever required lift upto 5ft. (1.52m) and lead upto one chain (30.5m)	11000' Cfts	4650.00	% Cfts	51150.00
03	Excavation for pipe line in trench & pits in wet silt clay i/c trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossing for non-vehicular traffic where ever required lift upto 5ft. (1.52m) and lead upto one chain (30.5m)	16500' Cfts	5400.00	% Cfts	89100.00
04	Full hire charges of pumping set p/day inclusive of wage of driver & assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job. i) Hire Charges of pumping set of upto 10 H.P. pumping out water from 10ft deep trench.	30 Days	1500.00	P/Day	45000.00
05	Providing Laying & Fixing of Polyethylene pipe in trench i/c fitting jointing and testing etc. Complete in all respect the high density Polyethylene PE pipes (HDPE-100) FOR w/s confirming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051. 110MM 4" Dia	2200' Rfts	268.00	P/Rft	589600.00

*Quoted*  
*20/11* *hh*

*[Signature]*

*[Signature]*

*[Signature]*





# KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT

## RECEIPT

Receipt No.: ~~11815~~  
142

Book No.: \_\_\_\_\_

Date: 10-11-2014

Received Pay Order No.: 10448103 Dated: 10-11-2014

For H.B.L. Bank Delhi Mesermitlesan Branch

or Rs. 1000/- (Rupees) ONE THOUSAND ONLY

in favour of KW&SB from M/s.: H.A.Q. BAHOO CONST.

in account of cost of quotation / tender documents for the work of Re-Location of

2" Dia. G.I. Damaged and Rusted Pipe by

110 mm Dia. P.E. Pipe from 279-B to 431-

B. Block - B. Adamjee Nagar Society for

Improvement of water supply in Gulshan-e-

Jahangir town.

*[Signature]*  
Sign & Stamp  
Finance Department  
K.W.&S.B.



**KARACHI WATER AND SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER, (WATER-I)**  
**GULSHAN-E-IQBAL TOWN**

**ST-2, BLOCK-14, SCHEME-24, MAIN UNIVERSITY ROAD NEAR CIVIC CENTRE**

NO.EE/GIT/W-I/KW&SB/AC/ESTT:/2015/43

DATED:- 30-01 2015

M/S. Haq Bahoo Construction,  
Contractor,  
Karachi.

**WORK ORDER / L.O.C.**

SUBJECT:-

**RELOCATION OF 2" DIA G.I DAMAGED AND RUSTED  
PIPE BY 110 MM DIA "PE." PIPE FROM 279-B TO  
431-B BLOCK-B, ADAMJEE NAGAR SOCIETY FOR  
IMPROVEMENT OF WATER SUPPLY IN GULSHAN-E-  
IQBAL TOWN.**

Your tender dated: 20-11-2014, has been approved by the Competent Authority, KW&SB on item rate basis for amounting to **Rs.9,73,746/= (Rupees Nine Lac Seventy Three Thousand Seven Hundred & Forty Six only )** You are therefore, requested to start the above mentioned work as per design and specification.

The work is to be completed with 15/- days, failing which penalty of Rs.1000/= per day will be imposed / recovered as per terms and conditions of the contact.

You are further requested to contact the concerned A.E.E. in connection with commencement of supervision for necessary instructions of the work.

EXECUTIVE ENGINEER (WATER-I)  
GULSHAN-E-IQBAL TOWN KW&SB

Copy to:

1. The Chief Engineer (MEK), KW&SB.
2. Superintending Engineer (East)
3. Accounts Officer, (Gulshan Twon)
4. A.O.(Budget).
5. Office Copy.



# **KARACHI WATER & SEWERAGE BOARD**

**OFFICE OF THE CHIEF ENGINEER (M.E.K)**

**(MALIR, EAST & KORANGI)**

**Head Office, 1<sup>ST</sup> Floor Old KBCA Building, Gulshan-e-Iqbal Karachi**

NO.CE/MEK/DK/KW&SB/2015/ 05

Dated: 26-01-2015

**M/s. Haq Bahoo Construction,  
24/30, Model Colony,  
Karachi**

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

**SUBJECT:- RELOCATION OF 2" DIA G.I DAMAGED AND RUSTED PIPE BY 110 MM DIA "P.E" PIPE FROM 279-B TO 431-B BLOCK-B, ADAMJEE NAGAR SOCIETY FOR IMPROVEMENT OF WATER SUPPLY IN GULSHAN-E-IQBAL TOWN.**

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: 17-12-2014, tender called upon through Authority's Website of SPPRA Rule-2010 under Serial NO.21740, as recommended by the Procurement Committee-I, KW&SB, vide para-32(01)/N to para-37(06)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,73,746/= (Rupees Nine Lacs Seventy Three Thousand Seven Hundred Forty Six Only)**, duly concurred by the Finance Department, vide para-42/N to para-51/N. The expenditure will be charged from the Head of Account **B.G.No. H-013-32**, for the year 2014-2015.

There is now binding contract between KW&SB and **M/s. Haq Bahoo Construction.**


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. Haq Bahoo Construction.**

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability. You are therefore, directed to submit Non Judicial Stamp Papers for amounting to **Rs.2,920/=**

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

Copy to :-

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

  
**( S.M.JAMIL AKHTER )  
CHIEF ENGINEER (M.E.K)  
K.W.&S.B.**



**AQIB IMRAN STAMP VENDOR**

License No. 54, Shop No. 81-84, Karam Plaza G-3/2, Karachi.


S. No. **103206** IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals the day and year first above written.

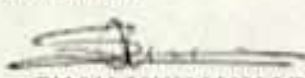
Date **15 JAN 2015**

ISSUED TO WITH ADDRESS **Zohair Ahmad Khan**  
THROUGH WITH ADDRESS **Zohair Ahmad Khan** Signed, Sealed and Delivered by the.

PURPOSE **Advocate**  
VALUE RS **For and on behalf of**  
STAMP VENDOR'S SIGNATURE **EMPLOYER**

For and on behalf of  
**CONTRACTOR**

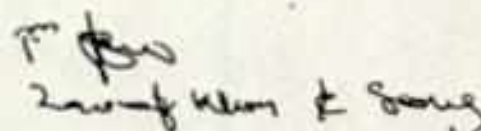
  
**S.M. JAMIL AKHTER**  
CHIEF ENGINEER (M.E.K)  
KW&SB.


  
**SHAH MUHAMMAD**  
MANAGING PARTNER  
**M/S. HAQ BAHOO CONSTRUCTION.**

**WITNESS OF EMPLOYER**

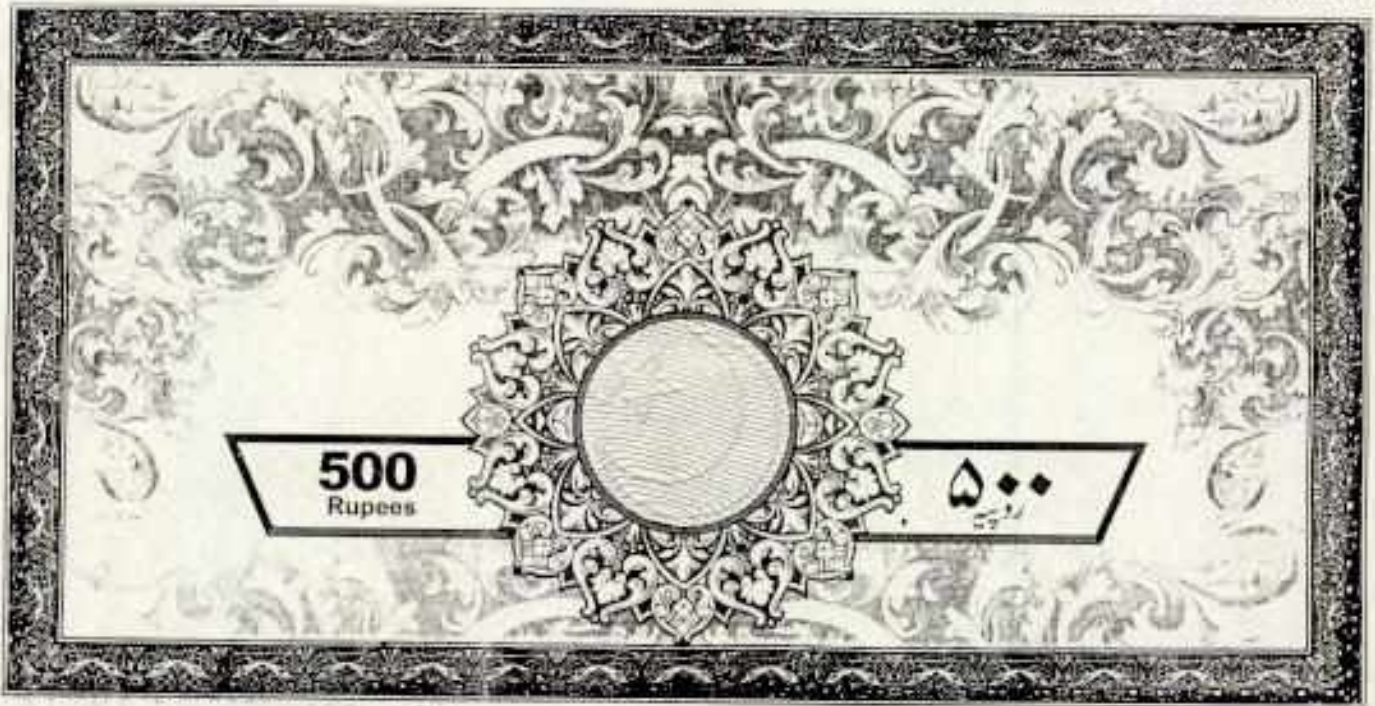
**WITNESS OF CONTRACTOR**

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

  
**PROJECT COORDINATOR**

  
**M/S. Shah Faizal & Bros**

**ANSAR AHMED KHAN**  
EXECUTIVE ENGINEER (WATER)  
GULSHAN-E-IQBAL TOWN, DIST. EAST  
K.W.&S.B.



NOW this Agreement witnesses as follows.

14 JAN 2015

102573

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

The following documents which for the purpose of identification have been signed by **MR. SHAH MUHAMMAD** on behalf of the contractor and by **MR. S.M.JAMIL AKHTER, CHIEF ENGINEER (MEK) (MALIR, EAST & KORANGI, 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/MEK/DK/KW&SB/2015/05 dated: 26-01-2015.
- e). The Tender.
- f). The conditions of the Particular Application - Part-II-A & II-B.
- g). The General Conditions - Part-I.
- h). The Drawings.
- i). The specifications and
- j). 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.



*Zahid Muhammad*

**CONTRACT AGREEMENT**

*19* *7.1.15*  
This **CONTRACT AGREEMENT** made the \_\_\_\_\_ day of \_\_\_\_\_ 2015, between **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer (MEK) KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to deemed to include their successor) on the one part as first Party **M/S. HAQ BAHQO CONSTRUCTION**, having their office at 24/30 Model Colony, Karachi, Represented by the **MR. SHAH MUHAMMAD** 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 **"RELOCATION OF 2" DIA G.I DAMAGED AND RUSTED PIPE BY 110 MM DIA "P.E" PIPE FROM 279-B TO 431-B BLOCK-B, ADAMJEE NAGAR SOCIETY FOR IMPROVEMENT OF WATER SUPPLY IN GULSHAN-E-IQBAL TOWN"** Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.9,73,746/= (RUPEES NINE LACS SEVENTY THREE THOUSAND SEVEN HUNDRED FORTY SIX ONLY)**, for the construction and completion of such WORKS and the remedying of an defects therein. Tender called upon through Authority's Website of SPPRA Rule-2010 under Serial NO.21740.

AND WHEREAS THE CONTRACTOR has already deposited 2% Performance Security for amounting to **Rs.19,475/=**, vide **Pay Order No.10448164**, dated: **18-11-2014**, issued from **Habib Bank Limited, Delhi Mercantile Society Branch, Karachi**, remaining amount to **Rs.77,900/=** 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).



AGID MARKET STAMP VENDOR  
 Gulshan-e-Iqbal, Street No. 18, Block-B, Adamjee Nagar, Karachi-22

S. No.

103205

Date: 15 JAN 2015

Signature: *Abdullah Khan*

Signature: *Abdullah Khan*

Signature: *Abdullah Khan*

Signature: *Abdullah Khan*

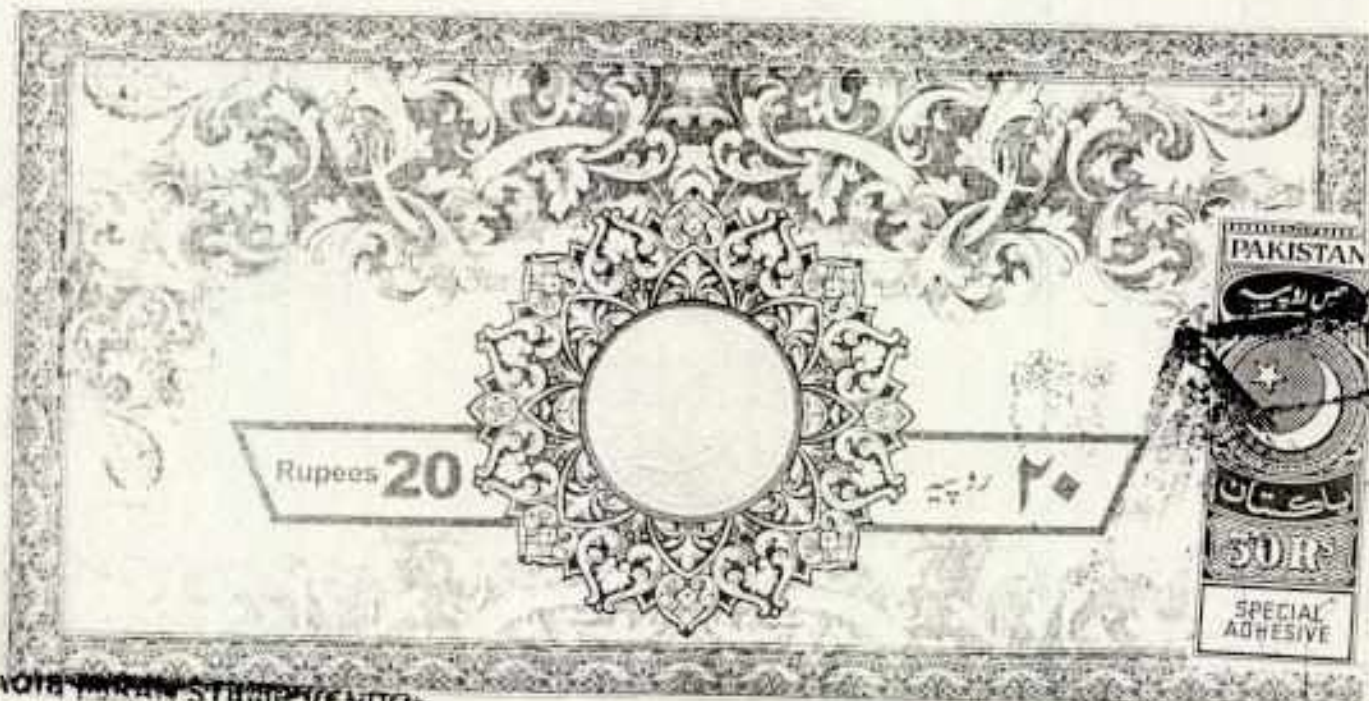
TO BE UTILIZED ONLY FOR THE WORK OF

**RELOCATION OF 2" DIA G.I DAMAGED AND  
 RUSTED PIPE BY 110 MM DIA "P.E" PIPE FROM  
 279-B TO 431-B BLOCK-B, ADAMJEE NAGAR  
 SOCIETY FOR IMPROVEMENT OF WATER SUPPLY  
 IN GULSHAN-E-IQBAL TOWN.**

FOR AMOUNTING TO Rs.9,73,746/=

(RUPEES NINE LACS SEVENTY THREE THOUSAND SEVEN  
 HUNDRED FORTY SIX ONLY).

INFAVOUR OF M/S. HAQ BAHOO CONSTRUCTION.



AGH KHAN STAMP VENDOR

Lottery No 41, Shop No 15, Block-14,  
Kamal Plaza Gulshan-e-Iqbal Karachi

Phone

DATE 19 JAN 2015

105069

STAMP WITH POSTAGE

POSTAGE ADDRESS

POSTAGE

POSTAGE

POSTAGE

Stamp cancelled  
Karachi  
19 JAN 2015

**TO BE UTILIZED ONLY FOR THE WORK OF**

**RELOCATION OF 2" DIA G.I DAMAGED AND  
RUSTED PIPE BY 110 MM DIA "P.E" PIPE FROM  
279-B TO 431-B BLOCK-B, ADAMJEE NAGAR  
SOCIETY FOR IMPROVEMENT OF WATER SUPPLY  
IN GULSHAN-E-IQBAL TOWN.**

**FOR AMOUNTING TO Rs.9,73,746/=**

**(RUPEES NINE LACS SEVENTY THREE THOUSAND SEVEN  
HUNDRED FORTY SIX ONLY).**

**INFAVOUR OF M/S. HAQ BAHOO CONSTRUCTION.**



	P/F, "M.S" split collar tee for "PRCC" pipe of different sizes having width as mentioned against each item to suit. The size of connection fabricated with 3/8" thick M.S. Plate excluding cost of the neck it include the cost of 3/4" M.S square bars on both ends 4 number 1/2" thick MS Flanges with a total weight as mentioned against each item i/c cost of nuts, bolts, rubber packing, labour and all sealing material and all the tools and plants Weight=163.16kg (18"x18")	01 No	29024.00	Each	29024.00
07	P/F, 0-9" long - 3/8" thick "M:S" "Neck" to existing MS Pipe or to a split collar tee having a total weight as mentioned against each item. It includes the cost of fabrication and welding to the split collar tee. Weight=4" Dia=6.66kg	01 No	1229.00	Each	1229.00
*08	P/F C.I specials for UPVC/AC pressure pipes CI specials for PVC/AC pressure pipes (standard weight for ACIL "B" Class) i) Tee Equal 04" Dia	05 Nos	1375.00	Each	6875.00
*09	P/F "PE" pipe fitting, PE-100, PN-10, SDR-13-6 i/c transporting. i) Stab End Piece (Outer Dia)(PN-10) 110MM	14 Nos	2020.00	Each	28280.00
10	P/F, "M:S Tail Piece" Dhorki on AC pipe fabricated with 1/4" thick M:S plate, having dimension and weight as mentioned against each item. It includes the cost of labour and sealing material etc. complete. Net weight 6.290kg caulking and 6" wide and flange 3" wide. 04" Dia	06 Nos	1098.00	Each	6588.00
11.	C.I Sluice Valve heavy pattern (Test Pressure 21.0kg/sq.com or 300lb/sq.inch) (Imported) 04" Dia	06 Nos	5460.00	Each	32760.00
12.	Fixing of sluice valve with 2 cast iron tail pieces one end flanged & other with socket i/c the cost of nut, bolts & rubber packing, labour etc complete. 04" Dia	06 Nos	1532.00	Each	9192.00
13.	Refilling the excavated stuff in trenches 6" thick layer i/c ramping, watering to full compaction etc. complete.	24750' CR	2760.00	%CR	68310.00
Total Rs. 973745.50					

EXECUTIVE ENGINEER (W-1)  
GULSHAN-E-IQBAL TOWN: KW&SB

Bidder Quoted Amount Rs. 973745.50

(Rupees) Nine Lac Seventy three thousand Seven hundred Forty Five & fifty paise only

Sign:/Stamp of Bidder: \_\_\_\_\_  
Address of Bidder \_\_\_\_\_  
Cell No. \_\_\_\_\_

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER
2. Rate Quoted Rs. 9,73,745.50/2 Nine Lac Seventy three thousand seven hundred forty five & fifty paise only
3. Cutting or over bidding is NO
4. Pay Order A/c No. 10448164 dt. 18-11-16 Rs. 19,7175/2 HBL Oshki Meharakise Society

ADDL E (KMC) S.E. (KMC) C.E. (IP&D)

②

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. KARACHI WATER & SEWERAGE BOARD
- 2) PROVINCIAL / LOCAL GOVT. / OTHER \_\_\_\_\_
- 3) TITLE OF CONTRACT Relocation of A.C pipe by 4" dia UPVC Pipe.
- 4) TENDER NUMBER SPPRA SR NO. 21740 I.D.
- 5) BRIEF DESCRIPTION OF CONTRACT IMP. OF WATER SUPPLY SYSTEM IN GULSHAN TOWN
- 6) FORUM THAT APPROVED THE SCHEME MANAGING DIRECTOR, KW&SB
- 7) TENDER ESTIMATED VALUE RS. 6,72,603/=
- 8) ENGINEER'S ESTIMATE RS. 6,72,603/=  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 (DAYS)
- 10) TENDER OPENED ON (DATE & TIME) 29-11-2014 AT 2.00 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 (TWO)  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 (TWO)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 (TWO)
- 14) BID EVALUATION REPORT COPY ATTACHED  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. HAQ BAHOO CONSTRUCTION
- 16) CONTRACT AWARD PRICE RS. 6,72,603/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID), 1ST M/S HAQ BAHOO CONSTRUCTION  
2ND M/S SARENA ENTERPRISES.

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 MO 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 Identification No.)

Yes	SPPRA SR NO. 21740 I.D.
No	

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

Yes	
No	

22) NATURE OF CONTRACT

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

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

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

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

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 PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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

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

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

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

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

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

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

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.  
(If yes, enclose a copy)

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.?)

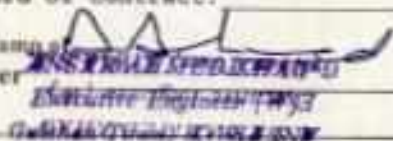
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

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

39) Date of Award of Contract: \_\_\_\_\_

Signature & Official Stamp of  
Authorized Officer



**FOR OFFICE USE ONLY**

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

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset



**KARACHI WATER AND SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER, (WATER-I)**  
**GULSHAN-E-IQBAL TOWN**

**ST-2, BLOCK-14, SCHEME-24, MAIN UNIVERSITY ROAD NEAR CIVIC CENTRE**

NO.EE/GIT/W-1/KW&SB/AC/ESTT:/2015/44

DATED:- 30-01-2015

M/S. Haq Bahoo Construction,  
Contractor,  
Karachi.

**WORK ORDER / L.O.C.**

SUBJECT:-

**RELOCATION OF 4" DIA A.C PIPE BY 4" DIA UPVC PIPE FOR IMPROVEMENT OF WATER SUPPLY FOR HOUSE NO.B-59 TO B-51, KDA SCHEME-1, GULSHAN-E-IQBAL TOWN.**

Your tender dated: 20-11-2014, has been approved by the Competent Authority, KW&SB on item rate basis for amounting to **Rs.6,72,603/=** (Rupees **Six Lac Seventy Two Thousand Six Hundred & Three only** ) You are therefore, requested to start the above mentioned work as per design and specification.

The work is to be completed with 15/- days, failing which penalty of Rs.1000/= per day will be imposed / recovered as per terms and conditions of the contact.

You are further requested to contact the concerned A.E.E. in connection with commencement of supervision for necessary instructions of the work.

  
EXECUTIVE ENGINEER (WATER-I)  
GULSHAN-E-IQBAL TOWN KW&SB

Copy to:

1. The Chief Engineer (MEK),KW&SB.
2. Superintending Engineer (East)
3. Accounts Officer, (Gulshan Twon)
4. A.O.(Budget).
5. Office Copy.



# **KARACHI WATER & SEWERAGE BOARD**

**OFFICE OF THE CHIEF ENGINEER (M.E.K)**

**(MALIR, EAST & KORANGI)**

**Head Office, 1<sup>ST</sup> Floor Old KBCA Building, Gulshan-e-Iqbal Karachi**

NO.CE/MEK/DK/KW&SB/2015/06

Dated: 26-01-2015.

M/s. Haq Bahoo Construction,  
24/30, Model Colony,  
Karachi

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

SUBJECT:- **RELOCATION OF 4" DIA A.C PIPE BY 4" DIA UPVC PIPE FOR IMPROVEMENT OF WATER SUPPLY FOR HOUSE NO.B-59 TO B-51, KDA SCHEME-1, GULSHAN-E-IQBAL TOWN.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-55/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.21740**, as recommended by the Procurement Committee-I, KW&SB, vide para-32(01)/N to para-37(06)/N, your bid for the subject is hereby accepted for the sum of **Rs.6,72,603/= (Rupees Six Lacs Seventy Two Thousand Six Hundred and Three Only)**, duly concurred by the Finance Department, vide para-42/N to para-50/N. The expenditure will be charged from the Head of Account **B.G.No. H-013-32**, for the year 2014-2015.

There is now binding contract between KW&SB and **M/s. Haq Bahoo Construction.**

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. Haq Bahoo Construction.**

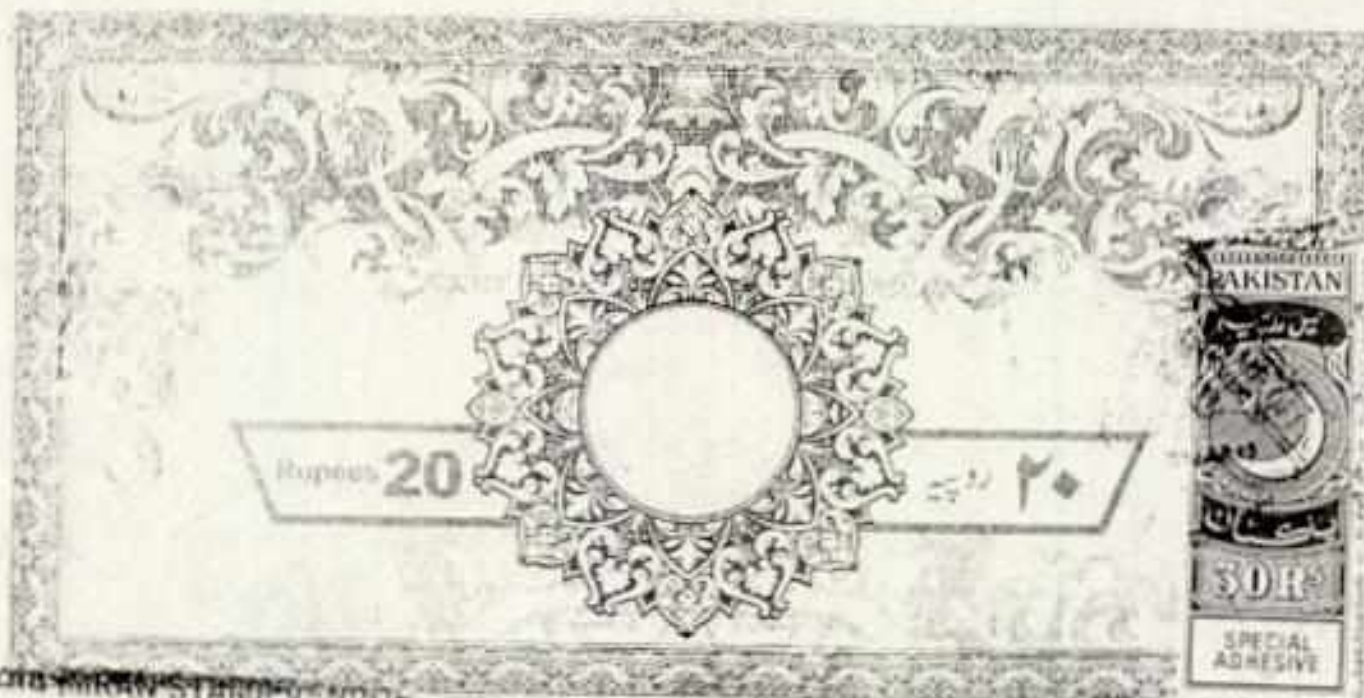
Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability. You are therefore, directed to submit Non Judicial Stamp Papers for amounting to **Rs.2050/=**

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

Copy to :-

1. The DMD(T/5), KW&SB.
2. S.E (East), District East, KW&SB.
3. XEN (Water) Gulshan-e-Iqbal Town, District East, KW&SB.
4. Office Copy.

  
( S.M.JAMIL AKHTER )  
CHIEF ENGINEER (M.E.K)  
K.W.&S.B



**ACIB-KARAWI STAMP VENDOR**  
License No. 41 Shop No. 16, Block-14  
Kamran Chowk, Gulshan-e-Iqbal, Karachi.

IN WITNESS WHEREOF, the parties hereto have set their respective hands  
the day and year first above written. 19

Signed, Sealed and Delivered by the  
For and on behalf of  
EMPLOYER

**S.M. JAMIL AKHTER**  
CHIEF ENGINEER (M.E.K)  
KW&SB.

For and on behalf of  
CONTRACTOR

**SHAH MUHAMMAD**  
MANAGING PARTNER  
M/S. HAQ BAHOO CONSTRUCTION.

WITNESS OF EMPLOYER

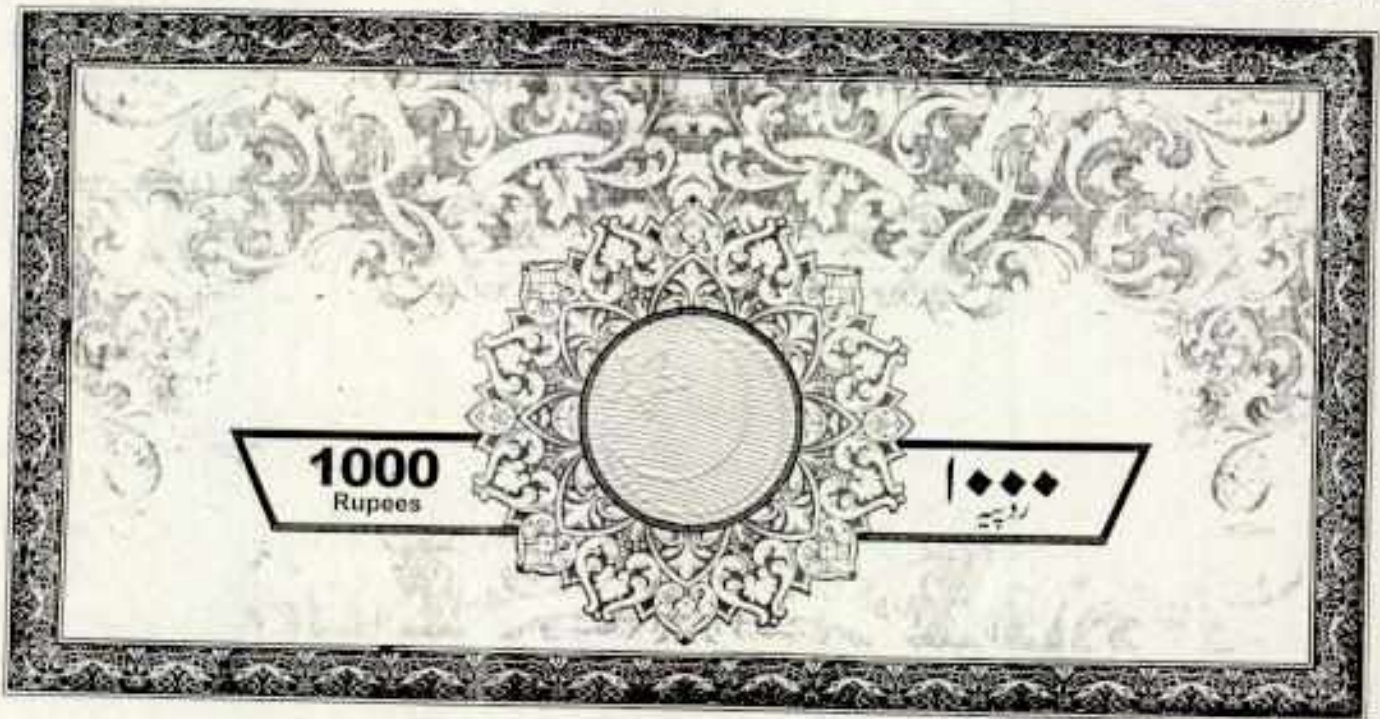
**GHULAM QADIR ABBAS**  
SUPERINTENDING ENGINEER(EAST)  
K.W.&S.B

WITNESS OF CONTRACTOR

*[Signature]*  
**PROJECT COORDINATOR**

**ANSAR AHMED KHAN**  
EXECUTIVE ENGINEER (WATER)  
GULSHAN-E-IQBAL TOWN, DIST. EAST  
K.W.&S.B.

*[Signature]*  
**(M/s. Shah Faisal & Bros.)**



STAMP

Date:

No.:

By:

E. No.:

E. No.:

NOW this Agreement witnesses as follows:-

*Zahid*

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.

16  
2196  
16

The following documents which for the purpose of identification have been signed by MR. SHAH MUHAMMAD on behalf of the contractor and by MR. S.M. JAMIL AKHTER, CHIEF ENGINEER (MEK) (MALIR, EAST & KORANGI, 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/MEK/DK/KW&SB/2015/06 dated: 26-01-2015.
- e). The Tender.
- f). The conditions of the Particular Application - Part-II-A & II-B.
- g). The General Conditions - Part-I.
- h). The Drawings.
- i). The specifications and
- j). 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.



# HBL

ISLAMIC  
BANKING

Islamic Banking (5022)  
Doha, Doha Branch Society Br. Khl.

ACR  
QURAN No. 13,453/

Cheque No.  
Date 2011/1/4

NOT NEGOTIABLE  
A/C PAYEE ONLY

10448163

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

On Demand Pay  
To The Order Of

KW&SB

The Sum of:

PAK. RUPEE THIRTEEN THOUSAND FOUR HUNDRED AND FIFTY For Habib Bank Limited

PAYABLE AT ANY HBL BRANCH IN THREE RPN Y  
Centralised Cheque Payable Account  
30019903902586 PKR. 13,453.00

**FOR HBL**  
Authorised Signatory  
Sadia Begum  
Sadia Begum  
Khatun  
Asst. Manager  
PA No. 11/1/14



**TENDER DOCUMENTS**

**RELOCATION OF 4"DIA A.C. PIPE BY  
4"DIA UPVC PIPE FOR IMPROVEMENT  
OF WATER SUPPLY FOR HOUSE NO.B-59  
TO B-51, KDA SCHEME-I, GULSHAN-E-  
IQBAL TOWN.**

**GULSHAN-E-IQBAL TOWN (WATER)**



# KARACHI WATER & SEWERAGE BOARD

## FINANCE DEPARTMENT

### RECEIPT

Receipt No.: 11314

Book No.: 142

Date: 18-11-2014

Received Pay Order No.: 10448102 Dated: 10-11-2014

of H.B.L. Bank Delhi Mercantile Branch KHI

for Rs. 1000/- (Rupees) ONE THOUSAND ONLY

in favour of KW&SB from M/s.: H.A.Q. Bahadur Const.

in account of cost of quotation / tender documents for the work of Relocation of 4" dia

A.C. Pipe by 4" dia uPVC Pipe for improvement  
of water supply for House No. B-57  
To. B-51. K.D.A. Scheme - Gulshan-e-  
Iqbal. Town.

  
 Sign & Stamp  
 Finance Department  
 K.W.S.B.

**OFFICE OF THE EXECUTIVE ENGINEER (WATER) GULSHAN-E-IQBAL  
KARACHI WATER AND SEWERAGE BOARD.**

**SCHEDULE 'B'**

**SUBJECT:- RELOCATION OF 4" DIA A.C. PIPE BY 4" DIA UPVC PIPE FOR IMPROVEMENT OF WATER SUPPLY FOR HOUSE NO.B-59 TO B-51, KDA SCHEME-I, GULSHAN-E-IQBAL TOWN.**

Estimated Cost: (On Item Rate Basis)  
Tender Cost: Rs. 1000/=   
E/Money: (2% of Bid Cost)  
Time Limit: 15/- Days  
Penalty: Rs. 1000/- Per Day

Quotation Issued to M/s: M/S. HAQ Bahoo Construction  
Vide Receipt No. 14 Dated: 18-11-2014

**TENDER CLERK  
Finance Department  
K.W & S.B**

Superintending (Revenue) KW&SB

S.NO.	DESCRIPTION OF WORK	QTY	RATE	PER	AMOUNT
1.	Dismantling & removing road metalling	1125 Cft	605.00	% Cfts	6806.25
2.	Excavation for pipe line in trench & pits in all kind of soil of muram i/c trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossing for non-vehicular traffic where ever required lift upto 5ft. (1.52m) and lead upto one chain (30.5m)	6750, Cft	4650.00	% Cfts	31387.50
3.	Excavation for pipe line in trench & pits in hard rock by hammering and chiseling i/c trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossing for non-vehicular traffic where ever required lift upto 5ft. (1.52m) and lead upto one chain (30.5m) Upto 5' to 8' ft	4500, Cft	24150.00	% Cfts	108675.00
4.	Full hire charges of pumping set p/day inclusive of wage of driver & assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job. i) Hire Charges of pumping set of upto 10 H.P. pumping out water from 10ft deep trench.	15 Days	1500.00	P/Day	22500.00
5.	Repair of leaking joints (External vatta) in PRCC pipe i/c excavation, labour, sealing material, gunny bags, de-watering and refilling the excavated stuff etc complete.				
	18" Dia	10, Nos	13841	Each	138410
	15" Dia	06, Nos	10729	Each	64374
	12" Dia	06, Nos	9716	Each	58296

*Quoted by*  
*20/11* *AS*

*[Handwritten signatures and marks]*

6.	Providing, laying "UPVC" pipes of class "C" fixing in trench i/c cutting fitting and jointing with solvent cement i/c testing which water to a head of 91.5 meter or 300ft. 4" Dia 6" Dia	800, Rft 100, Rft	174.00 370.00	P/Rft P/Rft	139200.00 37000.00
7.	P/F C.I specials for UPVC/AC pressure pipes CI specials for PVC/AC pressure pipes (standard weight for ACIL "B" Class) i) Bend 90° ii) Tee (Equal) iii) Bend 45°	4" Dia 6" Dia 6" Dia	02, Nos 01, No 03, Nos	Each Each Each	1787.50 1375.00 5362.50
8.	Providing CI specials heavy (duty) pattern test pressure 300lb/sq inch (Imported) 4" Dia 6" Dia	01, No 02, Nos	5460 9360	Each	5460.00 18720.00
9.	Fixing of sluice valve with 2 cast iron tail pieces one end flanged & other with socket i/c the cost of nut, bolts & rubber packing, labour etc complete. 4" Dia 6" Dia	01, No 02, Nos	1532 1880	Each	1532.00 3772.00
10.	Refilling the excavated stuff in trenches 6" thick layer i/c ramping, watering to full compaction etc. complete.	10125, Cft	2760	%0Cft	27945.00
Total Rs.					672602.75

EXECUTIVE ENGINEER (W-1)  
GULSHAN-E-IQBAL TOWN: KW&SB

Bidder Quoted Amount Rs. 672602.75

(Rupees) Six Lac Seventy two thousand Six hundred Two  
Seventy Five Paise only

Sign/Stamp of Bidder: \_\_\_\_\_  
Address of Bidder \_\_\_\_\_  
Cell No. \_\_\_\_\_

1. Tender RECEIVED

2. Rate Quoted: 6,72,602.75 / Six Lac Seventy two thousand  
3. Cutting or o: — Six hundred two & seventy five  
4. Pay Order Amt: Paise only

P.O. No. 104481631  
AD.D.I.V  
(KMC)

S.E. (KMC)

20-11-16 - 13,453 / HBL Delhi Morcha