



**KARACHI WATER AND SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER (WATER) JAMSHED TOWN**  
**K.M.C. MARKET S.M.C.H.SOCIETY, BLOCK-B, KARACHI**  
**Contact PTCL No.021-34523322/CELL NO.0331-2103338**

NO.EE/WD/JT/KW&SB/2018/4074

DATED: 09/01/2018

To,

The Director (A&F),  
Sindh Public Procurement Regulatory Authority,  
Government of Sindh,  
Block-8, Sindh Secretariat # 4-A,  
Court Road,  
Karachi.

**SUBJECT:-SUBMISSION OF DOCUMENTS ON COMPLIANCE OF  
RULE-50 FOR THE WORK OF "REMOVAL OF  
CONTAMINATION / REPAIRING OF MAJOR  
LEAKAGES UNSERVICEABLE SLUICE VALVE OF  
DIFFERENT SIZES AND CONSTRUCTION OF  
CHAMBER FOR IMPROVEMENT OF WATER SUPPLY  
IN DIFFERENT BLOCKS OF KAECHS U.C.NO.05, IN  
JAMSHED TOWN."**

REFERENCE: - Serial No.34669.

Enclosed please find herewith, necessary documents for compliance of Rule-50, for early hoisting on Authority Website of SPPRA and issuance of I.D.

Enclosed:-

1. Work Order.
2. Contract Agreement Form.
3. B.O.Q (Copy of 1<sup>st</sup> lowest).
4. Contract Evaluation Form.

  
EXECUTIVE ENGINEER (W/D)  
JAMSHED TOWN, K.W. & S.B

Copy for information to:-

1. Superintending Engineer (East-A), KW&SB.

SPPRA INWARD DIARY

No : 4429

DATED : 10-01-18

**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. KWSRB
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt.
- 3) TITLE OF CONTRACT Removal Contamination / R. Leokass KAECHS
- 4) TENDER NUMBER 34669
- 5) BRIEF DESCRIPTION OF CONTRACT M/S. Abdus Rehman & Co.
- 6) FORUM THAT APPROVED THE SCHEME 9,59,484/-
- 7) TENDER ESTIMATED VALUE 9,59,284/-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 days.
- 10) TENDER OPENED ON (DATE & TIME) 26-10-2017 at 2-30 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD  
(Attach list of buyers) 03 Nos.
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14) BID EVALUATION REPORT  
(Enclose a copy) Copy enclosed.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Abdus Rehman & Co.
- 16) CONTRACT AWARD PRICE 9,59,284/-
- 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 M/S. Abdus Rehman & Co.  
② M/S. Ali Mohd & Sons.  
③ M/S. A. Dawood Shah & Co.
- 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 \_\_\_\_\_

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	<input checked="" type="checkbox"/>	26-10-2017. 34669	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

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

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

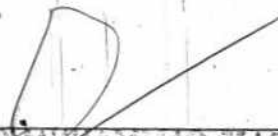
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

09/01/2018

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

Signature & Official Stamp of  
Authorized Officer

  
**SYED MUHAMMAD EJAZ**  
Executive Engineer (WATER)

**FOR OFFICE USE ONLY** Jamshed Town K.W.& S.B

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





**KARACHI WATER AND SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER (WATER) JAMSHED TOWN**  
**K.M.C. MARFKET S.M.C.H.SOCIETY,BLOCK-B,KARACHI**

NO.EE/JT/WD/KW&SB/2017/4075

DATED : 09/01/2018

To,

**M/S.ABDUR REHMAN & CO.**

House No.921, Stree No.20, Sector-6-J-1,  
Junejo Town Near Defence View,  
Karachi.

**WORK ORDER.**

SUBJECT:- **REMOVAL OF CONTAMINATION / REPAIRING OF MAJOR LEAKAGES UNSERVICEABLE SLUICE VALVE OF DIFFERENT SIZES AND CONSTRUCTION OF CHAMBER FOR IMPROVEMENT OF WATER SUPPLY IN DIFFERENT BLOCKS OF KAECHS U.C.NO.05, IN JAMSHED TOWN.**

The undersigned is please to inform you that your tender dated: **26-10-2017** of subjected work has been accepted by the competent authority on the item rate basis for amounting to **Rs.9,59,284/= (Rupees Nine lac fifty nine thousand two hundred eighty four only).**

You are therefore directed to appear before the undersigned in this matter to that the work may be carried out and complete within the stipulated time period of (10) days positively. In case of delay in completion of work the penalty @ Rs.1000/- per day shall be imposed upon you.

**EXECUTIVE ENGINEER (W/D)**  
**JAMSHED TOWN,KW&SB**

Copy To:-

1. D.M.D,(T/S),KW&SB.
2. C.E.(W&S) KW&SB.
3. S.E.(East-A), KW&SB.
4. A.E.E.Concerned.
4. Office Copy.



# **KARACHI WATER & SEWERAGE BOARD**

**OFFICE OF THE DEPUTY MANAGING DIRECTOR (T/S) /**

**CHIEF ENGINEER (W&S)**

**1ST Floor Block-"B" 9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal Karachi.**

No:DMD/TS/DE-A/KW&SB/ACCTT/2018/ 19

Dated: -08-01-18

**M/s. Abdur Rehman & Co.,**  
House No.921, Street # 20, Sector-6-J-1,  
Junejo Town Near Defence View,  
Karachi

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

SUBJECT:- **REMOVAL OF CONTAMINATION / REPAIRING OF MAJOR LEAKAGES UNSERVICEABLE SLUICE VALVE OF DIFFERENT SIZES AND CONSTRUCTION OF CHAMBER FOR IMPROVEMENT OF WATER SUPPLY IN DIFFERENT BLOCKS OF KAECHS UC NO.05, IN JAMSHED TOWN.**

As conferred the powers of Chief Engineer (W&S),KW&SB delegated to undersigned by the Managing Director, KW&SB communicated vide **O/O No.KW&SB/DMD/HRD&A/1141 dated: 26<sup>th</sup> October, 2016**, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-58/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.34669**, as recommended by the Procurement Committee-I, KW&SB, vide para--36(01)/N to para-42(07)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,59,284/= (Rupees Nine Lacs Fifty Nine Thousand Two Hundred and Eighty Four Only)**, duly concurred by the Finance Department, vide para-47/N to para-58/N. The expenditure will be charged from the Head of Account **B.G.No. G-013-17**, for the year 2017-2018.

There is now binding contract between KW&SB and **M/s. Abdur Rehman & Co.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement on non judicial stamp paper for **Rs.3,357/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Abdur Rehman & Co.**

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

All correspondence onward shall be carried out through Executive Engineer (Water), Jamshed Town, District East-A, KW&SB.

**( ASAD ULLAH KHAN )**

**DEPUTY MANAGING DIRECTOR (T/S)**  
**K.W.&S.B.**

Copy to :-

1. The Superintending Engineer, District East-A, KW&SB.
2. XEN (Water) Jamshed Town, District East-A, KW&SB.
3. Office Copy.



# STANDARD BIDDING DOCUMENTS

PROCUREMENT OF WORKS

*(Through web site)*

ne of work: - REMOVAL OF CONTAMINATION / REPAIRING OF MAJOR LEAKAGES UNSERVICEABLE SLUICE VALVE OF DIFFERENT SIZES AND CONSTRUCTION OF CHAMBERS FOR IMPROVEMENT OF WATER SUPPLY IN DIFFERENT BLOCKS OF KAECHS UC NO.05, IN JAMSHED TOWN.

► Name of Office ◀

**EXECUTIVE ENGINEER (WATER)**  
**Jamshed Town, KW&SB**

Block-B, K.M.C. Market, Sindhi Muslim, Society, District East, KWW&SB.

**BIDDING DATA.**

Name of Procuring Agency	EXECUTIVE ENGINEER (WATER) JAMSHED TOWN, KW&SB.
Name of Work	REMOVAL OF CONTAMINATION / REPAIRING OF MAJOR LEAKAGES UNSERVICEABLE SLUICE VALVE OF DIFFERENT SIZES AND CONSTRUCTION OF CHAMBERS FOR IMPROVEMENT OF WATER SUPPLY IN DIFFERENT BLOCKS OF KAECHS UC NO.05, IN JAMSHED TOWN.
Brief Description of Works	The existing chambers of different sizes of sluice valve have become damaged and dirty water of sewerage lines is falling in the chamber which is creating contamination. further there are many heavy leakages are also found in different size of laid water lines this situation is also cause of contamination of locality.
Procuring Agency's address:-	OFFICE OF THE EXECUTIVE ENGINEER (WATER) JAMSHED TOWN, KW&SB, BLOCK-B, K.M.C. MARKET, SINDHI MUSLIM, SOCIETY.
Estimated Cost:-	Rs.9,59,484/=
Amount of Bid Security:-	02% OF QUOTED AMOUNT FOR OFFER RATE IREM.
Period of Bid Validity (days):-	90 days.
Security Deposit:-(including bid security):-	02% earnest money + 08% Retention money.
Percentage, if any, to be deducted from	08% Retention Money.
Deadline for Submission of Bids along time :-	Last date will be 26-10-2017, time at 2.00 P.M.
Venue, Time, and Date of Bid Opening:-	Bids will be opened on 26-10-2017, time at 2.30 P.M.
Time for Completion from written order of	25 days after receiving of work order.
Penalty for delay in completion:-	RS.1,000/= PER DAY.
Liquidity damages:-	M/S. ABDUL Rehman & Co. R.No. 77, DT: 23-10-2017.
Deposit Receipt No:	

ASSISTANT ACCOUNTS/  
TENDER ISSUER  
REVENUE A/C SECTION  
FINANCE DEPTT. KW&SB

EXECUTIVE ENGINEER (WATER)  
JAMSHED TOWN, KW&SB.



OFFICE OF THE EXECUTIVE ENGINEER (WATER), (JAMSHED TOWN).  
BLOCK-B, KMC MARKET, SINDHI MUSLIM SOCIETY

**JECT :- REMOVAL OF CONTAMINATION / REPAIRING OF MAJOR LEAKAGES UNSERVICEABLE SLUICE VALVE OF DIFFERENT SIZES AND CONSTRUCTION OF CHAMBERS FOR IMPROVEMENT OF WATER SUPPLY IN DIFFERENT BLOCKS OF KAECHS UC NO.05, IN JAMSHED TOWN.**

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPFES
		Rupees in Figures.	Rupees in Words		
Dismantling and removing road metalling etc.	350 Cft	600/-	Six hundred	%Cft	2100/-
Excavation for pipe line in trenches, and pits in wet soils clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead upto one chain (30.5).	1550 Cft	5400/-	Five thousand four hundred	%0Cft	8370/-
Providing, laying & fixing in trench i/c fitting, jointing & testing etc. complete in all respect the high density polyethylene P.E pipe (HDPE-100) for W/S confirming ISO 4427/DIN8074/8075 BS 3580 & PSI 3051 (PN-10).					
110 MM	50 Rft	265/-	Two hundred sixty five	P/Rft	13250/-
160 MM	80 Rft	530/-	Five hundred thirty	P/Rft	42400/-
250 MM	20 Rft	1250/-	One thousand two hundred fifty	P/Rft	25000/-
Full hire charge of the pumping set per day i/c of wages of driver and Assistant fuel or electric energy plate forms required for placing pumps etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches i/c the cost of refection and dismantling after completion of the job.	06 Days	1500/-	one thousand five hundred	P/Day	9000/-

*Handwritten signatures and initials:*  
  


(Cont.:on page No.2...)

ACT :- REMOVAL OF CONTAMINATION / REPAIRING OF MAJOR LEAKAGES UNSERVICEABLE SLUICE VALVE OF DIFFERENT SIZES AND CONSTRUCTION OF CHAMBERS FOR IMPROVEMENT OF WATER SUPPLY IN DIFFERENT BLOCKS OF KAECHS UC NO.05, IN JAMSHED TOWN.

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words		
D.I. sluice valve heavy pattern (Test pressure 21.0 Kg/sq.cm or 300 lbs/sq.inch(Imported).	6" dia 02 Nos.	9400/-	Nine thousand four hundred.	Each	18800/-
	8" dia 02 Nos.	18000/-	Eighteen thousand	Each	36000/-
	12" dia 01 No.	78000/-	Seventy eight thousand	Each	78000/-
Fixing of sluice valve with 2 cast iron tail pieces. one end flanged and other with socket including the cost of nuts bolts and rubber packing, labour etc. complete.	6" dia 02 Nos.	1900/-	One thousand nine hundred	Each	3800/-
	8" dia 02 Nos.	2800/-	Two thousand eight hundred	Each	5600/-
	12" dia 01 No.	3800/-	Three thousand eight hundred	Each	3800/-
Providing & fixing M.S tail pieces (Dholki) on A.C. 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.	4" dia 02 Nos.	1100/-	One thousand one hundred	Each	2200/-
	6" dia 02 Nos.	1420/-	One thousand four hundred and twenty	Each	2840/-
	10" dia 02 Nos.	2600/-	Two thousand six hundred	Each	5200/-

(Cont..on page No.3...)

m/3  
26/1+

Sent nothing

ECT :- REMOVAL OF CONTAMINATION / REPAIRING OF MAJOR LEAKAGES UNSERVICEABLE SLUICE VALVE OF DIFFERENT SIZES AND CONSTRUCTION OF CHAMBERS FOR IMPROVEMENT OF WATER SUPPLY IN DIFFERENT BLOCKS OF KAECHS UC NO.05, IN JAMSHED TOWN.

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words		
<p>Providing chamber inside dimension with 24"x24" C.I cover and fram weighing 65 Kg. with locking arrangement with fixing in R.C.C. 1:2:4 slab 6" slab with 1/2" dia tor bars 6" c/c bent up 1/4" dia @6" C/C distribution 6" thick C.C. 1:3:6 in foundation RCC walls set and 1:6 C.M. 6" dia thick C.C. 1:3:6 in foundation in 1" thick 1:2:4 flooring 1/2" thick C.P 1:3 to all inside wall surface and to top including providing and fixing C.I. foot rest at every one feet beyond 2-1/2 feet depth curing, excavation, back filling and disposal of surplus earth etc. complete.</p> <p style="text-align: right;">4"x4"x4"</p>	12 Nos.	28400/-	Twenty eight thousand four hundred	Each	340800/-
<p>Providing &amp; fixing M.S. split collar tee on PRCC 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 the cost of 1/4" thick M.S. square bars on both ends 4 Nos. 3/4" thick M.S. flanges with a total weight as mentined against each item it also includes the cos nuts &amp; bolts, rubber packing, labour and sealing material and all the tools and plants.</p> <p>12"x12" (2'-6") 128.17 Kg. 18"x18" (2'-6") 163.16 Kg.</p>	02 Nos. 01 No.	22600/- 29000/-	Twenty two thousand six hundred. Twenty nine thousand.	Each Each	45200/- 29000/-
<p>Providing &amp; fixing 0-9 long - 3/8" thick M.S. neck to existing M.S 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.</p> <p>Net weight = 4.77 Kg      4" dia Net weight = 15.75 Kg      8" dia</p>	02 Nos. 01 No.	900/- 2800/-	Nine hundred. Two thousand eight hundred	Each Each	1800/- 2800/-

ms/l  
26/11

sd

ms/l

(Cont..on page No.4...)

SUBJECT :- REMOVAL OF CONTAMINATION / REPAIRING OF MAJOR LEAKAGES UNSERVICABLE SLUICE VALVE OF DIFFERENT SIZES AND CONSTRUCTION OF CHAMBERS FOR IMPROVEMENT OF WATER SUPPLY IN DIFFERENT BLOCKS OF KAECHS UC NO.05, IN JAMSHED TOWN.

SL. NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words		
11	Repair of leakages joints (External Vatta) on PRCC pipe of various diameter it include the cost of excavation, labour, ceiling material, gunny begs, dewatering and refilling of the excavated stuff.	12"dia. 14 Nos.	9700/-	Nine thousand seven hundred.	Each	135800/-
		15"dia. 02 Nos.	10730/-	Ten thousand seven hundred	Each	21460/-
		18"dia. 02 Nos.	13840/-	Thirteen thousand eight hundred forty	Each	27680/-
12	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete.	1515.92 Cft	2760/-	Two thousand seven hundred sixty	%0Cft	4184/-
13	Manufacturing of Steelness Steel Spindle and Gun metal Nut of various diameter Sluice valve.	6"dia. 08 Nos.	2800/-	Two thousand eight hundred	Each	22400/-
		8"dia. 06 Nos.	5400/-	Five thousand four hundred	Each	32400/-
		12"dia 02 Nos.	7800/-	Seven thousand eight hundred	Each	15600/-
		18"dia 01 No.	23800/-	Twenty three thousand eight hundred	Each	23800/-
<b>TOTAL RS: 959284/-</b>						

EXECUTIVE ENGINEER (WATER)  
JAMSHED TOWN, KW&SB.

We hereby quoted bid amount of Rs. 959284/- = (Rupees Nine thousand five hundred ninety two hundred eighty four only)

Note :- All existing SPPRA Rule will be abide.

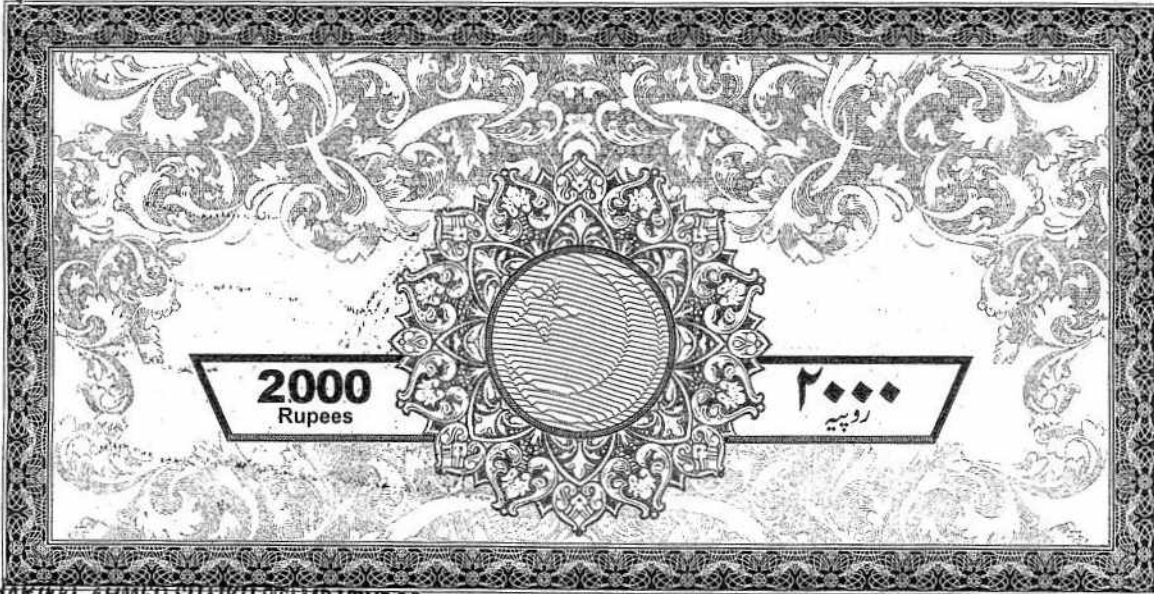
Signature of Contractor Abdur Rehman

- Address: M/S. Abdur Rehman S. Co.
1. Tender received in sealed cover / unsealed cover
  2. Rate quoted @ Rs. 9,59,284/- Nine Lac fifty nine thousand two hundred eighty four only
  3. Cutting or Overwriting, is not found / found.
  4. Pay Order Attached / Not Attached.
  5. P.O No. 17633721 Dated: 25-10-17 Rs. 192000/-

Bank ABL Caxxos Chauk  
25/10/17  
DIR (D&S)



76



**SHARJEEL AHMED SHAIKH STAMP VENDOR**

Licence No: 123, Shop No: 16, Karim Gulshan-e-Iqbal, Bl-14, Near Civic Centre Karachi

**CONTRACT AGREEMENT RUPEES TWO THOUSAND ONLY**

**12 DEC 2017**

S. No: 027105 Date: 12 DEC 2017  
 Issued to: Contractor Through: W&S  
 Through With: Agreement Purpose: made this  
 Value Rs: 2000000 Stamps Vendor: W&S  
 Not For use Bank: any not responsible: any

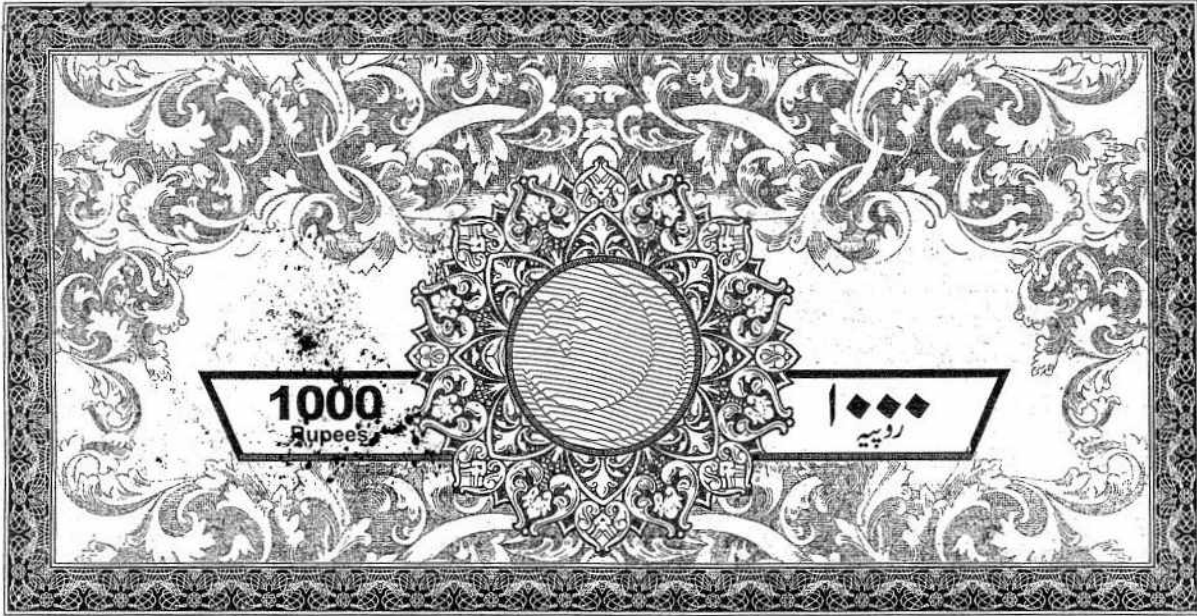
agreement made this 12 day of December 2017, in the Christian year Two thousand Seven hundred and Seventeen between the Karachi Water & Sewerage Board of the City of the Karachi, as conferred the powers of Chief Engineer (W&S), KW&SB, delegated to Deputy Managing Director (T/S); O/O NO.KW&SB/DMD/HRD&A/1141 dated: 26<sup>th</sup> October, 2016, hereinafter, called the Board (which expression shall include their successors) of the one part and M/S. ABDUR REHMAN & CO. having their office at House No.921, Street # 20, Sector-6-J-1, Junejo Town Near Defence View Karachi, Represented by the MR. REHMAN SHAH 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 "**REMOVAL OF CONTAMINATION / REPAIRING OF MAJOR LEAKAGES UNSERVICEABLE SLUICE VALVE OF DIFFERENT SIZES AND CONSTRUCTION OF CHAMBER FOR IMPROVEMENT OF WATER SUPPLY IN DIFFERENT BLOCKS OF KAECHS UC NO.05, IN JAMSHED TOWN**" KW&SB'S OWN FUNDED PROGRAMME, for RS.9,59,284/= (RUPEES NINE LACS FIFTY NINE THOUSAND TWO HUNDRED AND EIGHTY FOUR ONLY), for the construction and completion of such WORKS and the remedying of an defects therein. The tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.34669.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.19,200/=**, vide Pay Order No.17633721 dated : **25-10-2017**, issued from **Habib Bank Limited, Gujjar Chowk Manzoor Branch Karachi, Rs./=** vide Pay Order No.18497250 dated: **24-10-2017**, from **HBL Gulistan-e-Jauhar Branch, Total Rs.18,800/=** remaining 8% for amounting to **Rs.76,728/=** will be deducted of **10% Performance Security as Security Deposit** from his bill, he 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).

*Signature*

*Signature*



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

13 DEC 2017

(RUPEES ONE THOUSAND ONLY)

049573 NOW this Agreement witnesses as follows:-  
Abdul Sattar  
Advocate

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.  
Not For used Bank Guarantee/will/divorce vendor  
not responsible Any Fake Documentations

2. The following documents which for the purpose of identification have been signed by **MR. REHMAN SHAH** on behalf of the contractor and by **DY. MANAGING DIRECTOR(T/S), KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

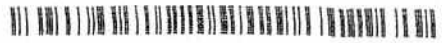
- This Form of Agreement.
- Employer letter of Acceptance No.DMD/TS/SE/DE-A/W&S/KW&SB/2017/19 dated: 08-01-2018.
- The Tender.
- The conditions of the Particular Application - Part-II-A & II-B:
- The General Conditions - Part-I.
- The Drawings.
- The specifications and
- The Priced Bill of Quantities.
- Time period is 90 Days.

3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.

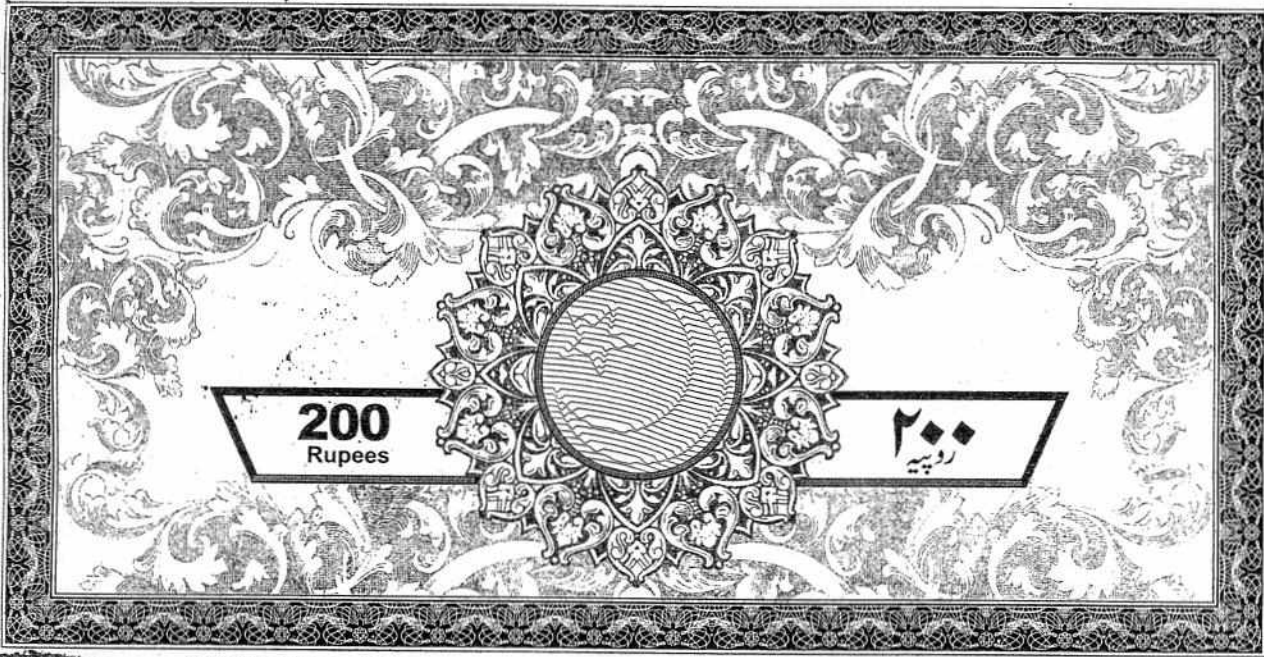
4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.

*Signature*

*Signature*



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

ABDUR REHMAN SHAH STAMP VENDOR  
Licence No. 123, and No. 10, Karim Plaza,  
Gulshan-e-Iqbal, B1-14, Near Civic Centre Karachi

DATE 29 NOV 2017 Signed, Sealed and Delivered by the.

ISSUED TO WITH ADDRESS S. Wajahat  
THROUGH WITH ADDRESS  
PURPOSE For and on behalf of  
EMPLOYER

For and on behalf of  
CONTRACTOR

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

*[Signature]*  
REHMAN SHAH  
MANAGING PARTNER  
M/S. ABDUR REHMAN & CO.  
WITNESS OF CONTRACTOR

*[Signature]*  
SUPERINTENDING ENGINEER  
DISTRICT EAST-A, KW&SB.

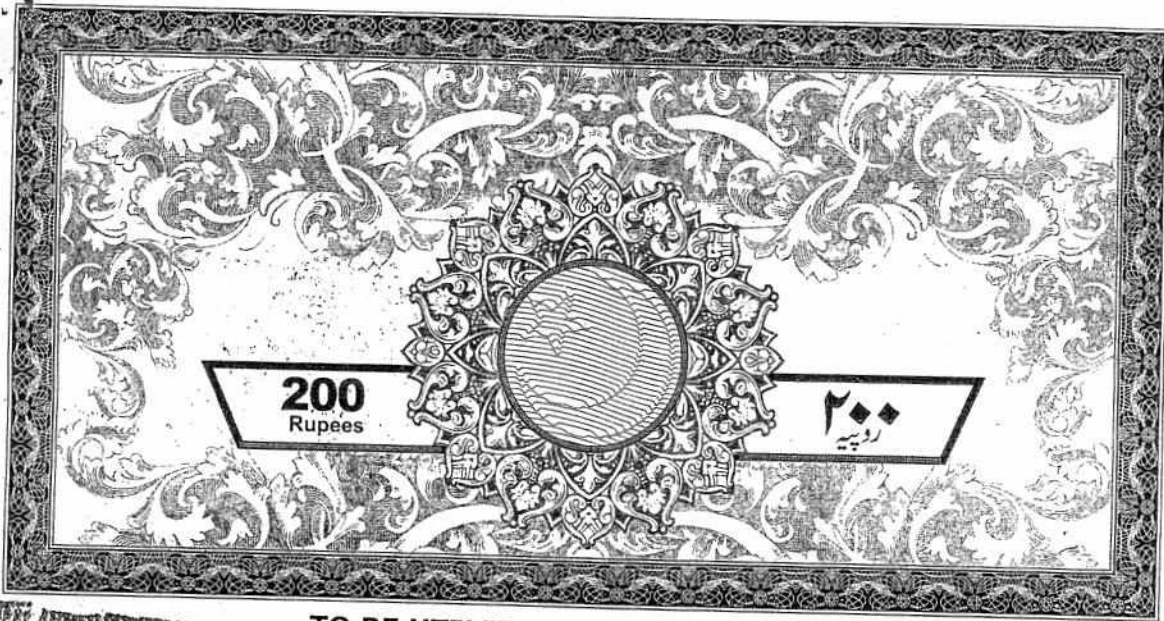
*[Signature]*  
M/S Rizq & Co. Eng.

*[Signature]*  
EXECUTIVE ENGINEER (WATER)  
JAMSHED TOWN, DISTRICT EAST-A  
K.W.&S.B.

M/S Mohammad uzair ul  
Zulkef  
*[Signature]*



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**STARBUCKS APPROVED STAMPS VENDOR**

**TO BE UTILIZED FOR THE WORK OF**

Licence No. 123, Shop No. 16, Karim Plaza,  
Gulshan-e-Iqbal, Bl-44, Near Civic Centre Karachi.  
& NO.

**RUPEES TWO HUNDRED ONLY**

DATE 29 NOV 2017

**REMOVAL OF CONTAMINATION / REPAIRING OF**

ISSUED TO WITH ADDRESS *S. Wajidat*  
THROUGH WITH ADDRESS  
PURPOSE

**MAJOR LEAKAGES UNSERVICEABLE SLUICE VALVE**

**OF DIFFERENT SIZES AND CONSTRUCTION OF**

**CHAMBER FOR IMPROVEMENT OF WATER SUPPLY**

**IN DIFFERENT BLOCKS OF KAECHS UC NO.05, IN**

**JAMSHED TOWN**

**FOR AMOUNTING TO RS.9,59,284/=**

**(RUPEES NINE LACS FIFTY NINE THOUSAND TWO**

**HUNDRED EIGHTY FOUR ONLY)**

**M/S. ABDUR REHMAN & CO.**

*Signature*

*Signature*