



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

### BID EVALUATION REPORT


1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.33196 I.D No. _____
3	Tender Description/Name of Work/Item:	<b>DUE TO CONTAMINATION P/L 6" DIA 'UPVC' WATER PIPE LINES AT KATHIAWAR HOUSING SOCIETY BLOCK-7, &amp; 8, TIPU SULTAN ROAD IN GULSHAN-E-IQBAL TOWN</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>3 Nos</u>
7	Total Bid Received:	<u>3 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>01 No</u>
11	Financial Bid Opening Date:	<u>30-05-2017</u>

### 12 BID EVALUATION REPORT


S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Nageen Corporation	Rs.9,84,135/-	1 <sup>st</sup> Lowest	@0.013% Below	Pay Order and required documents are available. P.O # 00000953 dt:30-05-2017 Rs.20,000/-from Bank Alfalah Plaza Quarter Branch Karachi	Substantially Responsive
2	M/s.Shah Faisal & Bros	Rs.9,87,958/-	2 <sup>nd</sup> Lowest	@0.375% Above	Pay Order and required documents are available. P.O # 06131756 dt:17-04-2017 Rs.20,000/-from UBL Plaza Quarter Branch Karachi	Substantially Responsive
3	M/s.Safeer Enterprises	Not Quoted	-	-	Pay order not attached, required documents are available.	Un-Responsive


The all concerned bidders are being informed accordingly.

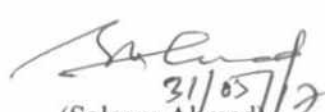
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Nageen Corporation** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(Muhammad Nawaz Khan)  
D.A.O (District East)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Ghulam Qadir Abbas)  
S.E (District East)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

## COMPARATIVE STATEMENT

Name of Work: DUE TO CONTAMINATION P/L 6" DIA 'UPVC' WATER PIPE LINES AT KATHIAWAR HOUSING SOCIETY BLOCK-7, & 8, TIPU SULTAN ROAD IN GULSHAN-E-IQBAL TOWN


Item No	Description of Work	Estimated Cost				M/s.Nageen Corporation		M/s.Shah Faisal & Brothers		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Dismantling & removing road metalling.	1875.00	Cft	605.00	%Cft	11,343.75	600.00	11,250.00	625.00	11,718.75
2	Excavation for pipe line in trenches and pits in <b>all kind</b> of soil of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge. Providing fence, lights, flags and temporary crossing for non-vehicular traffic wherever required lift upto 5'-0' ft (1.52m) and lead upto one chain (30.5m).	5625.00	Cft	4650.00	%0Cft	26,156.25	4650.00	26,156.25	4660.00	26,212.50
3	Excavation for pipe line in trenches in <b>Soft Rock</b> by hammering and chiseling i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge. Providing fence, lights, flags and temporary crossing for non-vehicular traffic wherever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m)	4625.00	Cft	10770.00	%0Cft	49,811.25	10770.00	49,811.25	10790.00	49,903.75
4	Excavation for pipe line in trenches in <b>Hard Rock</b> by hammering and chiseling i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge. Providing fence, lights, flags and temporary crossing for non-vehicular traffic wherever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m)	8500.00	Cft	24150.00	%0Cft	205,275.00	24150.00	205,275.00	24200.00	205,700.00
5	Full hire charges of pumping set p/day inclusive wages 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 depth from trenches i/c 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).	20.00	Days	1500.00	P/Day	30,000.00	1500.00	30,000.00	1550.00	31,000.00

*Handwritten signature and initials*

*Handwritten signature and initials*

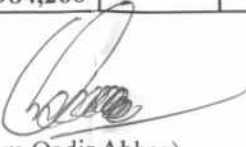
**Name of Work: DUE TO CONTAMINATION P/L 6" DIA 'UPVC' WATER PIPE LINES AT KATHIAWAR HOUSING SOCIETY BLOOCK-7, & 8, TIPU SULTAN ROAD IN GULSHAN-E-IQBAL TOWN**

Item No	Description of Work	Estimated Cost				M/s.Nageen Corporation		M/s.Shah Faisal & Brothers		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
6	Providing, Laying "UPVC" pipes of Class "C" fixing in trench i/c cutting fitting and jointing with solvent cement i/c testing with water to a head of 91.5 meter or 300 ft. 06" Dia	1500.00	Rft	370.00	P/Rft	555,000.00	370.00	555,000.00	370.00	555,000.00
7	P/F C.I specials for UPVC/AC pressure pipes C.I specials for PVC / AC pressure pipes (standard weight for ACIL "B" Class)									
	i) Tee (Equal) 6"x6"x6"	1.00	No	1950.00	Each	1,950.00	1950.00	1,950.00	2000.00	2,000.00
	ii) Tee (Un-Equal) 6"x4"x6"	5.00	Nos	1375.00	Each	6,875.00	1375.00	6,875.00	1400.00	7,000.00
	iii) Bend 45° 06" Dia	2.00	Nos	1787.50	Each	3,575.00	1780.00	3,560.00	2000.00	4,000.00
	iii) Bend 90° 04" Dia	2.00	Nos	893.75	Each	1,787.50	890.00	1,780.00	1000.00	2,000.00
8	C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq.com or 300 lb/sq.inch) (Imported) 6" Dia	1.00	No	9360.00	Each	9,360.00	9360.00	9,360.00	10000.00	10,000.00
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 6 dia	1.00	No	1886.00	Each	1,886.00	1880.00	1,880.00	2000.00	2,000.00
10	Construction of C.C. Block Masonry chamber 4'x4'x4' inside with 24"x24" C.I Cover and frame weight 65 Kg fix in RCC 1:2:4 slab 6" thick with steel 1/2" dia tor main bars @6" C/C bentup 1/4" dia 8" C.C distribution bars B/M wall set 1:6 cm 6" thick C.C 1:4:8 in foundation 2" thick CC 1:2:4 flooring 1/2" thick 1-0 to al in side wall surfaced top & bottom slab outer side wall surface 1-0 deep upto roof slab i/c M.S footrest 5/8" dia bars at every 2-0 deep i/c curing de-watering excavation refilling & disposal of surplus of earth etc complete.	1.00	No	28357.00	Each	28,357.00	28,350	28,350.00	28500.00	28,500.00
11	Add or Deduct for extra depth p/inch beyond 4"-0" i/c cost fottrest etc.	12.00	inch	187.20	P/Inch	2,246.40	187	2,244.00	190.00	2,280.00
12	Refilling the excavated stuff in trench 6" thick layer i/c watering ramming to full compaction etc.	18349.00	Cft	2760.00	%0Cft	50,643.24	2760.00	50,643.24	2760.00	50,643.24
	<b>TOTAL QUOTED / CORRECTED COST</b>					<b>984,266</b>		<b>984,135</b>		<b>987,958</b>

  
(Muhammad Nawaz Khan)  
D.A.O (Distt. East)  
Member / Secretary

  
(Saif-ul-Haque)  
Addl. Director Internal  
Audit KMC - Member

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (K.M.C)  
Member

  
(Ghulam Qadir Abbas)  
S.E (District East)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

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

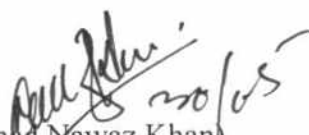
Description of work: **DUE TO CONTAMINATION P/L 6" DIA 'UPVC' WATER PIPE LINES AT KATHIAWAR HOUSING SOCIETY BLOCK-7, & 8, TIPU SULTAN ROAD IN GULSHAN-E-IQBAL TOWN**


Date of Opening: 30-05-2017

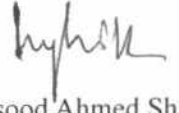
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**


Eligibility/ Qualification Criteria:


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

  
(Muhammad Nawaz Khan)  
D.A.O (District East)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Ghulam Qadir Abbas)  
S.E (District East)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

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

**Name of Work:** DUE TO CONTAMINATION P/L 6" DIA 'UPVC' WATER PIPE LINES AT KATHIAWAR HOUSING SOCIETY BLOCK-7, & 8, TIPU SULTAN ROAD IN GULSHAN-E-IQBAL TOWN

**MINUTES OF BID OPENING MEETING.**

A meeting of the procurement committee of this department was held on 30-05-2017 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. **(Attendance sheet is enclosed).**

2. Three bidders submitted their bids till the deadline of submission.

- i. M/s. Nageen Corporation
- ii. M/s. Shah Faisal & Brothers
- iii. M/s. Safer Enterprises

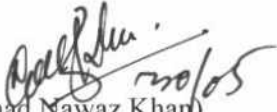
3. The bids were opened at 11:30 A.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Nageen Corporation	Rs.9,84,134/-	Rs.20,000/-	P.O # 00000953 dt:30-05-2017 from Bank Alfalah Plaza Quarter Branch Karachi
02	M/s. Shah Faisal & Brothers	Rs.9,87,956/-	Rs.20,000/-	P.O # 06131756 dt:17-04-2017 from UBL Plaza Quarter Branch Karachi
03	M/s. Safer Enterprises	Not Quoted	-	Pay Order not attached


4. The bids do not contain any cutting or overwriting.


5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

The meeting ended with the vote of thanks to and from the chair.

  
(Muhammad Nawaz Khan)  
D.A.O (District East)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Ghulam Qadir Abbas)  
S.E (District East)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener



# 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 Dure to Contamination 6"dia UPVC W/L BI-7 & 8, .I.T.
- 4) TENDER NUMBER SPPRA SR NO. 33196 I.D.
- 5) BRIEF DESCRIPTION OF CONTRACT IMP: OF WATER SUPPLY SYSTEM IN G.I.T.
- 6) FORUM THAT APPROVED THE SCHEME MANAGING DIRECTOR, KW&SB
- 7) TENDER ESTIMATED VALUE RS. 9,84,266/=
- 8) ENGINEER'S ESTIMATE RS. 9,84,266/=  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 (DAYS)
- 10) TENDER OPENED ON (DATE & TIME) 30-05-2017 AT 2.00 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (Three)  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (Three)
- 14) BID EVALUATION REPORT COPY ATTACHED  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Nageen Corporation.
- 16) CONTRACT AWARD PRICE RS. 9,84,135/=
- 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. Nageen Corporation.  
2ND M/S. Shah Faisal & Bros.  
3rd M/S. Safeer 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 MD KW&SB

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	SPPRA SR NO. 33196 I.D. ✓
No	

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

Yes	
No	✓

22) NATURE OF CONTRACT

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input 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.)?

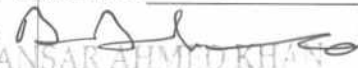
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

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

39) Date of Award of Contract: 23-6-17

Signature & Official Stamp of  
Authorized Officer

  
ANSAR AHMED KHAN  
Executive Director (IV)  
Gulshan-e-Iqbal, Town  
K.W&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

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# **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-B/KW&SB/ACCTT/2017/ 151

Dated: 23-06-17

**M/s. Nageen Corporation,**  
133, Gul Plaza, M.A. Jinnah Road,  
Karachi.

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

**SUBJECT:- DUE TO CONTAMINATION P/L 6" DIA "UPVC" WATER PIPE LINES AT KATHIAWAR HOUSING SOCIETY BLOCK-7 & 8, TIPU SULTAN ROAD IN GULSHAN-E-IQBAL 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-36/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.33196**, as recommended by the Procurement Committee-I, KW&SB, vide para-23(01)/N to para-29(07)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,84,135/= (Rupees Nine Lacs Eighty Four Thousand One Hundred Thirty Five Only)**, duly concurred by the Finance Department, vide para-38/N to para-47/N. The expenditure will be charged from the Head of Account **B.G.No. H-013-17, after Re-Appropriation of funds through Form B-20 from B.G.No.6023-04, to B.G.No. H-013-17**, for the year 2016-2017.

There is now binding contract between KW&SB and **M/s. Nageen Corporation.**

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.3,445/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Nageen Corporation.**

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 Superintending Engineer, District East-B, KW&SB.

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

Copy to :-

1. The Superintending Engineer, District East-B, KW&SB.
2. XEN (Water) Gulshan-e-Iqbal Town, District East-B, KW&SB.
3. Office Copy.



**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:/2017/113

DATED:- 23-6-2017

M/S. **Nageen Corporation.**  
Contractor,  
Karachi.

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

SUBJECT:- **DUE TO CONTAMINATION P/L 6"DIA 'UPVC' WATER PIPE LINES AT KATHIAWAR HOUSING SOCIETY BLOCK-7, & 8, TIPU SULTAN ROAD IN GULSHAN-E-IQBAL TOWN.**

Your tender dated: 30-05-2017, has been approved by the Competent Authority, KW&SB on item rate basis for amounting to **Rs.9,84,135/=** (Rupees **Nine Lac Eighty Four Thousand One Hundered & Thirty Five only** ) You are therefore, requested to start the above mentioned work as per design and specification.

The work is to be completed with 12/- 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. Superintending Engineer (East)
2. Accounts Officer, (Gulshan Twon)
3. A.O.(Budget).
4. Office Copy.



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

RUPEES THREE HUNDRED ONLY

22 JUN 2017

22 JUN 2017

Stamp window details: No. 64523, Date, Signed, Sealed and Delivered by the, For and on behalf of EMPLOYER

Signature of Deputy Managing Director (T/S) K.W.&S.B.

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

WITNESS OF EMPLOYER

Signature of Superintending Engineer District East-B, KW&SB

SUPERINTENDING ENGINEER DISTRICT EAST-B, KW&SB

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

For and on behalf of CONTRACTOR

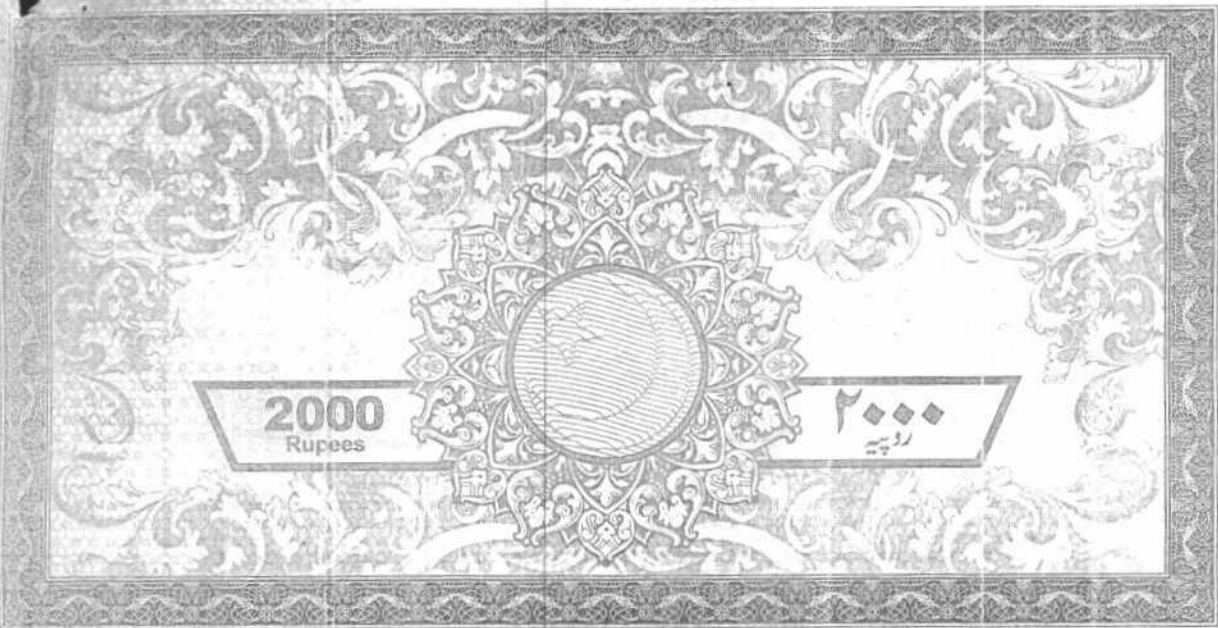
Signature of Muhammad Shahid

MUHAMMAD SHAHID MANAGING PARTNER M/S. NAGEEN CORPORATION

WITNESS OF CONTRACTOR

Signature of Y. Bose EUP

Signature of New Universal Electric Works



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

**CONTRACT AGREEMENT**

22 JUN 2017

**(RUPEES TWO THOUSAND ONLY)**

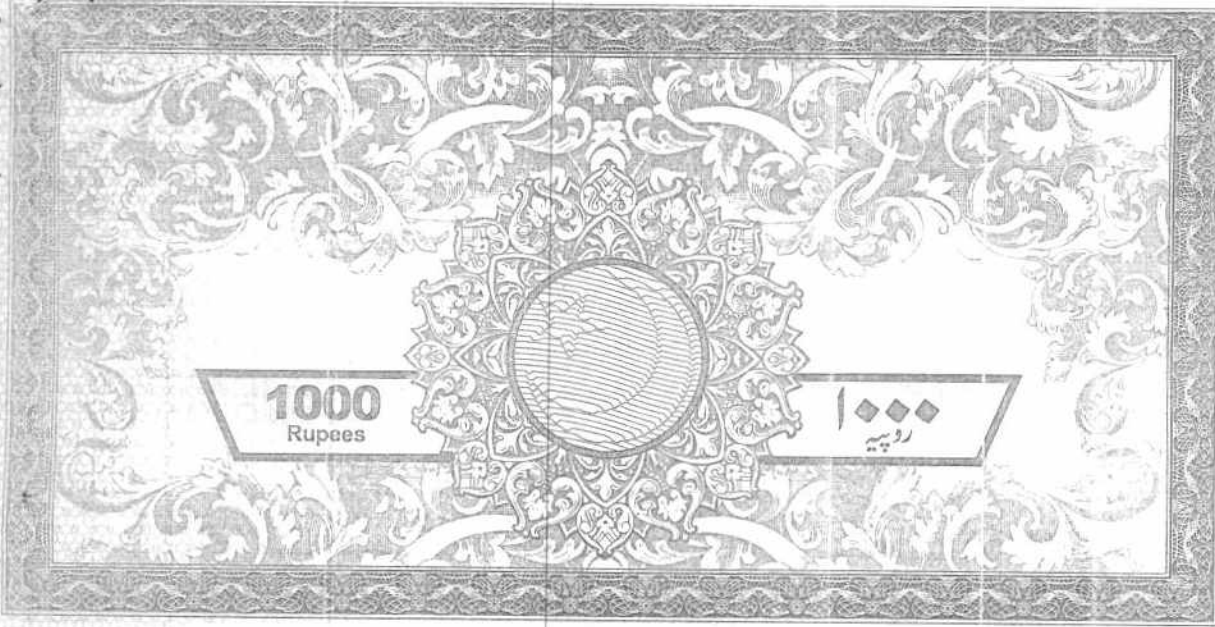
S. No. **172098**  
 Issued to With Address  
 Through With Address  
 Value Rs.  
 Stamp Vendor's Signature  
 Not For used Bank  
 not responsible

This ~~CONTRACT AGREEMENT~~ made the \_\_\_\_\_ day of \_\_\_\_\_ 2017, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, as conferred the powers of Chief Engineer (W&S), KW&SB delegated to Deputy Marketing Director (T/S), KW&SB communicated vide **O/O NO. KW&SB/DMD/HRD&A/1141 dated: 26<sup>th</sup> October, 2016**, 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. NAGEEN CORPORATION**, having their office at **133, Gul Plaza, M.A. Jinnah Road, Karachi** Represented by the **MR. MUHAMMAD SHAHID** 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 **"DUE TO CONTAMINATION P/L 6" DIA "UPVC" WATER PIPE LINES AT KATHIAWAR HOUSING SOCIETY BLOCK-7 & 8, TIPU SULTAN ROAD IN GULSHAN-E-IQBAL TOWN"** UNDER KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,84,135/= (RUPEES NINE LACS EIGHTY FOUR THOUSAND ONE HUNDRED THIRTY FIVE 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.33196.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No. **00000953** dated : **30-05-2017**, issued from **Bank Alfalah Plaza Quarter Branch Karachi** remaining 8% for amounting to **Rs.78,414/=** will be deducted of **10% Performance Security as Security Deposit** 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).

*Muhammad Saib Khan*



NOW this Agreement witnesses as follows:-

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

22 JUN 2017

1. 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:-

2. The following documents which for the purpose of identification have been attached to this Agreement by MUHAMMAD SHAHID on behalf of the contractor and by DEPUTY 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.



- a). This Form of Agreement.
- b). Employer letter of Acceptance No.DMD/TS/DE-B/W&S/KW&SB/2017/151 dated: 23-06-2017.
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.
- i). 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.

*Muhammad...*

# BIDDING DATA

- Name of Procuring Agency : KW&SB
- Brief Description of Works: DUE TO CONTAMINATION P/L 6"DIA 'UPVC' WATER PIPE LINES AT KATHIAWAR HOUSING SOCIETY BLOCK-7, & 8, TIPU SULTAN ROAD IN GULSHAN-E-IQBAL TOWN.
- Procuring Agency's address: ST-2 BLOCK 14 SCHEME-24 MAIN UNIVERSITY ROAD NEAR CIVIC CENTER
- d). Estimated Cost:- On Item rate basis
- e). Amount of Bid Security:- 2% of Bid amount
- f). Period of Bid Validity (days):- 90 DAYS
- g). Performance Security 10%
- h). Venue, Time, and Date of Bid Opening:-  
The tender in sealed cover super scribed with the name of the work should be dropped in the Tender Box kept in office of the Director (Design) conveyer procurement commettee-1 office KW&SB, Situated at COD Filter Plant Block-17, Gulshan-e-Iqbal Karachi.on \_\_\_\_\_ at \_\_\_\_\_ PM.
- i).Deadline for Submission of Bids along with time  
\_\_\_\_\_
- j). Time for Completion from written order of commence 12/= DAYS
- k).Liquidity damages:- Rs.1000/- per day of delay
- l). Bid issued to firm:- M/s. Nageen Corporation  
R.No. 43, DT: 18-05-2017
- (m). Deposit Receipt No: & Date:  
Amount: Rs.1000/-
-   
Executive Engineer (Water)  
Gulshan-e-Ibqal Town: KW&SB
-   
ASSISTANT ACCOUNTS/  
TREASURER  
REVENUE A/C SECTION  
K.W.&S.B  
Sign: of Issuing Authority  
K.W.&S.B

**OFFICE OF THE EXECUTIVE ENGINEER (W) GULISTAN-E-JOHAR DIVISION  
KARACHI WATER AND SEWERAGE BOARD.**

**SCHEDULE 'B'**

**SUBJECT:- DUE TO CONTAMINATION P/L 6"DIA 'UPVC' WATER PIPE LINES AT KATHIAWAR HOUSING SOCIETY BLOCK-7, & 8, TIPU SULTAN ROAD IN GULSHAN-E-IQBAL TOWN.**

DESCRIPTION OF WORK	QTY	RATE	PER	AMOUNT
Dismantling & removing road metalling	1875, Cft	600/-	%Cft	11250/-
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)	5625, Cft	46.50/-	%Cft	26156/-
Excavation for pipe line in trench & pits in sof 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 5'ft (1.52m)and lead upto one chain (30.5m).	4625 Cft	10770/-	%Cft	49811/-
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 5'ft (1.52m)and lead upto one chain (30.5m).	8500 Cft	24150/-	%Cft	205275/-
5. 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.	20, Days	1500/-	P/Day	30,000/-
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. 06" Dia	1500, Rft	370/-	P/Rft	5,55,000/-
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) Tee (equal) 6"x6"x6"	01, No	1950/-	Each	1950/-
ii) Tee (Un-equal) 4"x6"x4	05, Nos	1375/-	Each	6875/-
iii) Bend 45o 06" Dia	02, Nos	1780/-	Each	3560/-
iv) Bend 90o 04" Dia	02, Nos	890/-	Each	1780/-

Handwritten signatures and initials at the bottom of the page, including a large signature on the right and initials 'Wb' and 'ESAF' on the left.



8.	C.I Sluice Valve heavy pattern (Test Pressure 21.0kg/sq.com or 300lb/sq.inch) (imported) 06" Dia	01, No	9360/-	Each	9360/-
9.	Fixing of Sluice Valve with 2-C.I tail pieces, one end flanged and other with socket including the cost of nuts bolts and rubber packing, labour etc. complete. 06" Dai	01, No	1880/-	Each	1880/-
10.	Construction of C: C block masonry chamber 6'-6X0'-6X0' 0" inside with 24"x24" C:I cover & frame, W=65kg, fix:R:C:C slab, 1:2:4, 06" thick with steel 1/2" dia bars @ 6" C/C bend up both way, 12"inch thick c:c:1:3:6 block masonry, 06"inch c:c:1:4:8 in foundation, 02"inch thick, c:c:1:2:4 flooring, 1/2" inch thick c:c plaster i/c P/F "M:S" footrest 5/8" dia basis every 2'-0" i/c curing, excavation, de-watering & re-filling etc complete	01, No	28350/-	Each	28350/-
11.	Add or D/d: for extra depth P/inch beyond 4'-0". i/c cost footrest etc.	12" Inch	187/-	P/Inch	2294/-
12.	Refilling the excavated stuff in trenches 6" thick layer i/c ramping, watering to full compaction etc. complete.	18349 Cft	2760/-	%0Cft	50,643/-
<b>Total Rs.</b>					<b>9,84,134/-</b>

*M/c.*

*M. Iqbal*  
EXECUTIVE ENGINEER (W-I)  
GULSHAN-E-IQBAL TOWN, KW&SB

Bidder Quoted Amount Rs. 9,84,134/-  
(Rupees Nine Lac Eighty Four Thousand One Hundred and Thirty Four only.)

Sign:/Stamp of Bidder: Muhammad Bilal  
Address of Bidder: M/s. Nagreen Corporation  
Cell No. 03122366344

1. (GNDW RECEIVED) IN SEALED COVER/UNSEALED COVER
2. Rate Quoted @ Rs 9,84,134/- Nine Lac eighty Four thousand one hundred and thirty four only
3. Cutting or over Writing is not Found / Found hundred thirty four only
4. Pay Order Attached / ~~not attached~~

P.O. 00000953 DT: 30-5-17 Rs 20,000/- Bank Al Fatah Rly  
*Muhammad Bilal*  
SE (KNCI) 29/05/17