



**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**

NO.EE/JT/WD/KW&SB/2018/ 4280

DATED : 20/03/2018

To,

**M/S.TOوبا ENTERPRISES,**

14088, Federal "b" Area,  
KARACHI.

**WORK ORDER.**

SUBJECT:- **REPLACEMENT OF 110 MM & 250 MM P.E PIPE LINE AND HEAVY LEAKAGES ON PRCC PIPE LINE OF 12"DIA & 18"DIA WATER SUPPLY LINE IN SECTOR NO.1/A AND NURSARY ROAD OLD AREA LINES AREA, JAMSHED TOWN**

The undersigned is please to inform you that your tender dated: 28-12-2017 of subjected work has been accepted by the competent authority on the item rate basis for amounting to **Rs.9,90,627/= (Rupees Nine lacs ninety thousand six hundred twenty seven 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)/C.E.(W&S) KW&SB.
2. S.E.(East-A), KW&SB.
3. 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/ 55

Dated: - 19-03-2018

**M/s. Tooba Enterprises,**  
1408/8, Federal "B" Area,  
Karachi

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

SUBJECT:- **REPLACEMENT OF 110 MM & 250 MM P.E PIPE LINE AND HEAVY LEAKAGES ON PRCC PIPE LINE OF 12"DIA & 18" DIA WATER SUPPLY LINE IN SECTOR NO.1/A AND NURSARY ROAD OLD AREA LINES AREA, 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-48/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.35576**, as recommended by the Procurement Committee-I, KW&SB, vide para--**25(01)/N to para-31(07)/N**, your bid for the subject is hereby accepted for the sum of **Rs.9,90,627/= (Rupees Nine Lacs Ninety Thousand Six Hundred Twenty Seven Only)**, duly concurred by the Finance Department, vide **para-37/N to para-46/N**. The expenditure will be charged from the Head of Account **B.G.No. G-013-32**, for the year 2017-2018.

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

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.3,467/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Tooba Enterprises.**

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)

DPUTY 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.

**BIDDING DATA.**

Name of Procuring Agency	EXECUTIVE ENGINEER (WATER) JAMSHED TOWN, KW&SB.
Name of Work	REPLACEMENT OF 110 MM & 250 MM P.E. PIPE LINE AND HEAVY LEAKAGES ON PRCC PIPE LINE OF 12"DIA & 18"DIA WATER SUPPLY LINE IN SECTOR NO.1/A AND NURSARY ROAD OLD AREA LINES AREA, JAMSHED TOWN
Brief Description of Works	The existing 250 mm and 110 mm pipe are not workable and need to replaced. Due to said reason water is not reaching to the consumers. This situation is creating shortage of water in the locality, due to which it very necessary to providing and laying 250 mm & 110 mm water pipe line and there is also required repair of heavy water leakages of 18"dia & 12"dia to remove the problem as the precious water is wasted.
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.9,91,308/-
Amount of Bid Security:-	02% OF QUOTED AMOUNT FOR OFFER RATE ITEMS.
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 s :-	08% Retention Money.
Deadline for Submission of Bids along n time :-	Last date will be 28-12-2017, time at 2.00 P.M.
Venue, Time, and Date of Bid Opening:-	Bids will be opened on 28-12-2017, time at 2.30 P.M.
Time for Completion from written order of nce: -	25 days after receiving of work order.
Liquidity damages:-	RS.1,000/= PER DAY.
Bid issued to Firm	M/s. <i>Tooba Enterprises.</i>
Deposit Receipt No. & date	<i>R.No. 66, DT: 22-12-2017</i>

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

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

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

**BJECT :- REPLACEMENT OF 110 MM & 250 MM P.E. PIPE LINE AND HEAVY LEAKAGES ON PRCC PIPE LINE OF 12DIA & 18"DIA WATER SUPPLY LINE IN SECTOR NO.1/A AND NURSARY ROAD OLD AREA LINES AREA, JAMSHED TOWN.**

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words		
Scarifying the existing road surface.	1000 Sft	116	One Hundred Sixteen	%Sft	1160
Dismantling and removing road metalling etc.	1500 Cft	604	Six Hundred Four	%Cft	9060
Excavation for pipe line in trenches and pits in all kind of soils of murum including trimming and dressing site of true alignment and shape leveling of bed of trenches to correct level and grade, cutting, joints holes and disposal of surplus earth within a one chain as directed by the engineering Incharge. Providing fence, lights flags and temporary crossing for non-vehicular traffic wherever required lift up to 5 ft (1.52m) lead up to one chain (30.5m). Lift 0'-5'	2000 Cft	4648	Four Thousand Six Hundred Forty Eight	%Cft	9296
Excavation for pipe line in trenches, and pits in wet silt 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). Lift 0'-5'	3000 Cft	5392	Five Thousand Three Hundred Ninety Two	%Cft	16176
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. Hire charges of pumping set of upto 10HP pumping out water from 10 deep trenches.	09 Days	1490	One Thousand Four Hundred Ninety	P/Day	13410

**OBJECT :- REPLACEMENT OF 110 MM & 250 MM P.E. PIPE LINE AND HEAVY LEAKAGES ON PRCC PIPE LINE OF 12DIA & 18"DIA WATER SUPPLY LINE IN SECTOR NO.1/A AND NURSARY ROAD OLD AREA LINES AREA, JAMSHED TOWN.**

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words		
Providing, laying & fixing in trench including fitting joining & testing etc complete in all respect the high density polythene PE pipes (HDPE-100) for W/S confirming ISO 4417/DIN8074/8075 B.S 3580 & PSI 3051. PN-10.	250 MM 200 Rft	1266	One Thousand Two Hundred Sixty Six	P/Rft	253200
	100 MM 200 Rft	267	Two Hundred Sixty Seven	P/Rft	53400
Providing C.I. sluice valve heavy pattern Test pressure 21.0 Kg/sq. corner 300 lb/sq.inch (imported).	8" dia 04 Nos.	17937	Seventeen Thousand Nine Hundred Thirty Seven	Each	71748
	12" dia 01 No.	77993	Seventy Seven Thousand Nine Hundred Ninety Three	Each	77993
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.	8" dia 04 Nos.	2788	Two Thousand Seven Hundred Eighty Eight	Each	11152
	12" dia 01 No.	3819	Three Thousand Eight Hundred Nineteen	Each	3819
Construction of C. B/M chamber of size 6'x6'x6' inside dimension with 24"x24" C.I. cover from weight 65 Kg fixed in RCC 1:2:4 slab with steel ½" tor bas @ 6" c/c with bent up both way C.C 1:3:6 B/M wall set 1:6 6" c/c 1:4:8 in foundation 2" thick C.C. 1:2:4 flooring ½" thick cement plaster 1:3 inside wall surface 1'-0" deep up to roof slab i/c M.S. Footrest 5/8" dia bar a every 2" deep i/c curing dewatering excavation refilling and disposal of surplus earth etc. complete.	6'x6'x6' 05 Nos.	55917	Fifty Five Thousand Nine Hundred Seventeen	Each	279585

**OBJECT :- REPLACEMENT OF 110 MM & 250 MM P.E. PIPE LINE AND HEAVY LEAKAGES ON PRCC PIPE LINE OF 12DIA & 18"DIA WATER SUPPLY LINE IN SECTOR NO.1/A AND NURSARY ROAD OLD AREA LINES AREA, JAMSHED TOWN.**

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEE
		Rupees in Figures.	Rupees in Words		
Repair of the leakages joints (External Vatta) on PRCC pipe of various diameters, it includes the cost of excavation, labour, sealing, material, gunny bags, dewatering and refilling of the excavated stuff etc. complete.					
12" dia.	04 Nos.	9709	Nine Thousand Seven Hundred Ninety	Each	38831
18" dia	10 Nos.	13837	Thirteen Thousand Eight Hundred Thirty Seven	Each	13837
Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete.	4870.02 Cft	2756	Twenty Seven Hundred Sixty Six	%0Cft	13421

TOTAL RS: 990626

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

I hereby quoted bid amount of Rs. 990626 / = (Rupees NINE Lacs NINETY thousand Six Hundred Twenty Six)

All existing SPPRA Rule will be applicable

**TOOBA ENTERPRISES**

Signature of Contractor

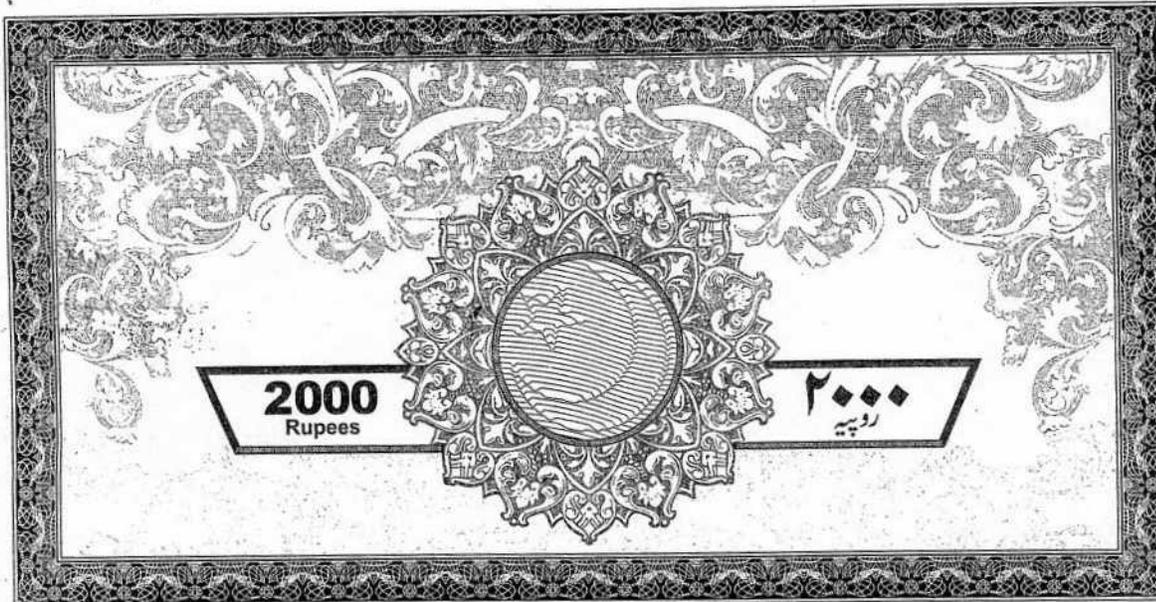
Proprietor

Address: Ms. Tooba Enterprise

1. Tender received in sealed cover / unsealed
2. Rate quoted @ Rs. 9,90,626 / = NINE Lacs ninety thousand Six hundred twenty six only
3. Cutting or Overwriting is not found / found
4. Pay Order Attached / Not Attached.
5. P.O No. 1957749 Dated: 28-12-17 Rs. 20,000 / =

Bank

HBL Jabalpur



**MAHMOUD FAISAL KHAN STAMP CONTRACT AGREEMENT**

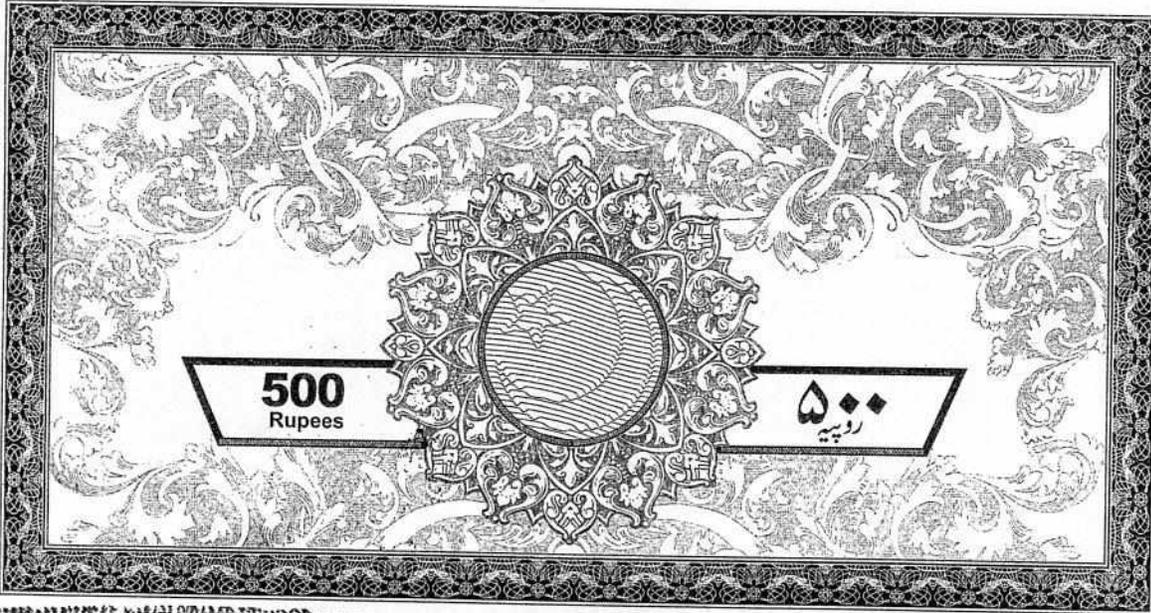
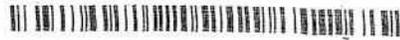
Licence No. 124, Shop No. 5-7, Maymar  
Gulshan-e-Maymar Karachi.

S. No. 070678  
An agreement made this \_\_\_\_\_ day of \_\_\_\_\_ 2018, in the  
Christian year Two thousand Eighteen 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),  
KW&SB communicated vide **O/O NO.KW&SB/DMD/HRD&A/1141 dated:**  
**26 October, 2016**, hereinafter, called the Board (which expression shall  
include their successors) of the one part and as first Party **M/S. TOOBA  
ENTERPRISES** having their office at **1408/8, Federal "B" Area Karachi**,  
Represented by the **MR. SAMI UDDIN** 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 "**REPLACEMENT  
OF 110 MM & 250 MM P.E PIPE LINE AND HEAVY LEAKAGES ON  
PRCC PIPE LINE OF 12"DIA & 18" DIA WATER SUPPLY LINE IN  
SECTOR NO.1/A AND NURSARY ROAD OLD AREA LINES AREA,  
JAMSHED TOWN**" KW&SB'S OWN FUNDED PROGRAMME, for  
RS.9,90,627/= (RUPEES NINE LACS NINETY THOUSAND SIX  
HUNDRED TWENTY SEVEN 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.35576.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for  
amounting to **Rs.20,000/=**, vide Pay Order No.19577649 dated :  
**28-12-2017**, issued from **Habib Bank Limited, Iqbal Library Branch  
Karachi** remaining 8% for amounting to **Rs.79,063/=** 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).





AMERICAN PUBLIC ACCOUNTANTS  
Licence No. 124, Suez No. 8-7, Mayapal Tower  
Gulshan-e-Mohammat, Karachi

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

(RUPEES FIVE HUNDRED ONLY)

S. NO. 071795  
DATE 26 FEB 2012

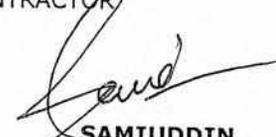
Signed, Sealed and Delivered by the.

ISSUED TO WITH ADDRESS  
THROUGH WITH ADDRESS  
PURPOSE:  
NOT FOR USE TO BANK CURRENCY

For and on behalf of  
EMPLOYER

For and on behalf of  
CONTRACTOR

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

  
SAMIUDDIN  
MANAGING PARTNER  
M/S. TOOBA ENTERPRISES

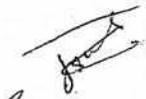
WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

  
SUPERINTENDING ENGINEER  
DISTRICT EAST-A, KW&SB.

  
BEHAD ENTERPRISE

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

  
SAMIUDDIN BROTHERS & CO

**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. KW&S Po
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt.
- 3) TITLE OF CONTRACT Repl. of 110 mm 100 mm is bedded - A  
100mm Area Jambha Tenna
- 4) TENDER NUMBER 35576
- 5) BRIEF DESCRIPTION OF CONTRACT M/s. Tooba Enterprises
- 6) FORUM THAT APPROVED THE SCHEME M. D. KW&S Po.
- 7) TENDER ESTIMATED VALUE Rs. 9,91,308/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 9,90,627/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 days.
- 10) TENDER OPENED ON (DATE & TIME) 28-12-2017 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. Tooba Enterprises
- 16) CONTRACT AWARD PRICE Rs. 9,90,627/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
M/s. Tooba Enterprises  
M/s. Serena Enterprises  
M/s. Gulam Nubi Babar & Sons
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M. D. KWSR

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	28-12-2017 35576
No	

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

Yes	
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"/>

Signature & Official Stamp of **SYED MUHAMMAD EJAZ**  
Authorized Officer **Executive Engineer (WATER)**  
Jamshed 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