

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (WATER)

BIN QASIM TOWN, KW&SB

Razzaqabad Health Centre near T.M.A. Bin Qasim Town Office, Karachi.

Cell # Cell # 0334-3224796

No: EE/B.Q.T/(W/D)/KW&SB/SPPRA/2017-2018/17

DATED. 06/04/ 2018.

To,

M/s. Aftab & Jawed Co Enterprises.  
R-237, Street #15, Shanti Nagar,  
Gulshan-e-Iqbal,  
Karachi.

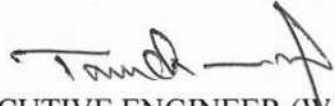
## WORK ORDER

Name of Work: - EMERGENT REPLACEMENT OF CONTAMINATED & DAMAGED WATER SUPPLY SYSTEM BY LAYING OF 160MM AND 110 MM DIA P.E PIPE AT GULISTAN SOCIETY UC-07, QAUIDABAD, BIN QASIM TOWN.

It is informed that your tender dated. 08-01-2018, has been accepted by Managing Director, KW&SB vide para-41/n, and sanction order has already been communicated to you vide No. DMD(T/S)/KW&SB/TENDER/2018/22 dated. 03/04/18, being lowest contractor on item rate basis.

You are, therefore, directed to start the work and complete the same within 15 days from the date of this work order as per directions of AEE/Engineer Incharge.

In case the work is delayed or left unfinished the penalty Rs.1000/- per day shall be imposed as per work rule.

  
EXECUTIVE ENGINEER (WATER)  
BIN QASIM TOWN, KW&SB

Copy to: -

1. SE (District Malir), KW&SB.
2. AEE (Water), Bin Qasim Town, KW&SB.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY  
CONTRACT EVALUATION FORM

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

- 1 NAME OF THE ORGANIZATION/DEPTT. KARACHI WATER & SEWERAGE BOARD
- 2 PROVINCIAL/LOCAL GOVT/OTHER Local Government
- 3 TITLE OF CONTRACT **EMERGENT REPLACEMENT OF CONTAMINATED & DAMAGED WATER SUPPLY SYSTEM BY LAYING OF 160MM AND 110 MM DIA P.E PIPE AT GULISTAN SOCIETY UC-07, QUAIDABAD, BIN QASIM TOWN.**
- 4 TENDER NUMBER Through SPPRA Website S.No.35763
- 5 BRIEF DESCRIPTION OF CONTRACT As above
- 6 FORUM THAT APPROVED THE SCHEME Managing Director, KW&SB
- 7 TENDER ESTIMATED VALUE Rs.9,79,674/-
- 8 ENGINEER'S ESTIMATE N.A  
(Attach list of buyers)
- 9 ESTIMATED COMPLETION PERIOD 15 Days  
(As Per Contract)
- 10 TENDER OPENED ON (DATE & TIME) 08-01-2018 at 2:30 PM
- 11 NUMBER OF TENDER DOCUMENT SOLD 02 Nos  
(Attach List of Buyers)
- 12 NUMBER OF BIDS RECEIVED 02 Nos
- 13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos
- 14 BID EVALUATION REPORT (enclose copy) Attached
- 15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Aftab & Jawed Co Enterprises  
R-237, Street #15, Shanti Nagar  
Gulshan-e-Iqbal, Karachi.
- 16 CONTRACT AWARD PRICE Rs,9,79,429/-
- 17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> Evaluation Bid) 1<sup>st</sup> lowest
- 18 METHOD OF PROCUREMENT USED (Tick One)

- |   |                  |
|---|------------------|
| i) Single Stage One Envelope Procedure. _____     | Domestic / Local |
| j) Single Stage Two Envelope Procedure. _____     | Nil              |
| k) Two Stage Bidding Procedure. _____             | Nil              |
| l) Two Stage Two Envelope Bidding Procedure _____ | Nil              |

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

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

Managing Director, KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes		No	✓
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21 ADVERTISEMENT

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

Yes	S.No.35763 ID No. ____ 18
No	

**News Papers**

vi)(if yeas, give names of newspapers and dates)

Yes	
No	✓

22 NATURE OF CONTRACT

Local	✓	Int.	
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23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?  
(if yes, enclose a copy)

Yes		No	✓
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24 WHETHER EVALUATION CRITERIA BID WAS INCLUDED BIDDING/TENDER DOCUMENTS?

Yes		No	✓
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25 WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR  
(USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?)

Yes		No	✓
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26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
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27 WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
(BID/BEST EVALUATED BID (In case of Consultancies).

Yes	✓	No	
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28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT

Yes	✓	No	
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29 WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE  
(READ OUT AT THE TIME OF OPENING OF BIDS?)

Yes	✓	No	
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30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report)

Yes	✓	No	
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31 ANY COMPLAINTS RECEIVED  
(if yes result thereof)

Yes	
No	✓

32 ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.  
(if yes give details)

Yes	
No	✓

33 WAS THE EXTENSION MADE IN  
RESPONSE TIME?  
(if yes, give detailed reasons).

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
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36 WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE.

Yes		No	✓
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37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE


Yes		No	✓
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38 SPECIAL CONDITIONS. IF ANY  
(If yes, give Brief Description).

Yes	
No	✓

Signature & Official Stamp of

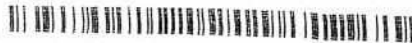
Authorized Officer

  
TAMEEL CHAUDHARY  
Executive Engineer (WIS)  
Bin Qasim Town K.W.&S.B.

FOR OFFICER USE ONLY

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

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



Reference



ATAKATRI, AHMED SYADIKH STAMP VENDOR  
Licence No. 123, Shop No. 10, Karim Plaza,  
Dhokan-e-Iqbal, Bl-14, Near Civic Centre Karachi.  
S. NO.

DATE 29 MAR 2013 059915  
ISSUED TO WITH ADDRESS Muhammad Yaqoob  
THROUGH WITH ADDRESS Advocate  
PURPOSE  
FOR FORWARD BANK GUARANTY WILL BE DONE  
FORWARD BANK GUARANTY WILL BE DONE

(RUPEES FIVE HUNDRED ONLY)

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- 3. In consideration of the payments to be made by the KW&SB to contractor as hereinafter mentioned the Contractor hereby covenants with the KW&SB to executed and complete the Works and remedy the defects therein in conformity and in all respects within the provisions of the Contract.
- 4. The KW&SB hereby covenants to pay to the Contractor in consideration of execution and completion of the works as per provision of the Contract, the Contract price or such other sum as may become payable under provisions of the Contract.


IN WITNESS WHEREOF, the said parties hereto have caused this Contracts agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signed, Sealed and Delivered in the presence of.

For and on behalf of  
CONTRACTOR

For and on behalf of  
KW&SB


Signature   
Mr. Muhammad Jawed Lashari, Proprietor  
M/s. Aftab & Jawed Co Enterprises.

Signature   
Dy: Managing Director (T/S)  
KW&SB

WITNESSES OF CONTRACTOR

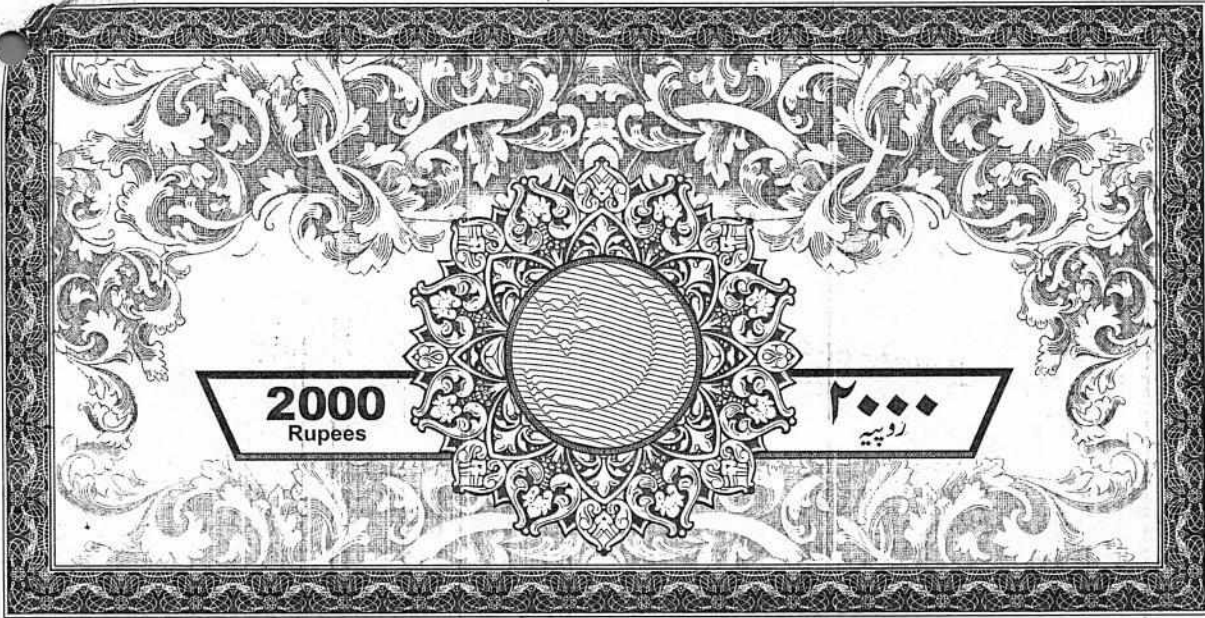
WITNESSES OF KW&SB

- 1- M/S Gaus
- 2- M/S NAZIR

  
Executive Engineer (W/D)  
Bin Qasim Town, KW&SB







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

30 MAR 2018

Abdul Sattar  
Advocate

S. No: 085514 Date: \_\_\_\_\_  
Issued to With Address: \_\_\_\_\_  
Through With Address: \_\_\_\_\_  
Purpose: \_\_\_\_\_  
Value Rs. \_\_\_\_\_ Attached: \_\_\_\_\_  
Stamps Vendor's Signature: \_\_\_\_\_  
Not For used Bank Guarantee/Will/divorce vendor  
not responsible Any Fake Documentations

nt  
000/-

20,000/-

TCER  
W&SB OF  
NATURE V

Stamp  
Official Signature

SUB:-EMERGENT REPLACEMENT OF  
CONTAMINATED AND DAMAGED WATER  
SUPPLY SYSTEM BY LAYING OF 160MM  
AND 110MM DIA P.E PIPE AT GULISTAN  
SOCIETY UC-07, QAIDABAD, BINQASIM  
TOWN, M/s. Aftab & Jawed Co Enterprises,  
Rs.9,79,429/-.



**KARACHI WATER AND SEWERAGE BOARD**  
**Office of the Deputy Managing Director**  
**(Technical Services Department)**

NO: DMD (T/S) /KW&SB/TENDER/2018/22

DATED. 03/04/2018.

To,

M/s. Aftab & Jawed Co Enterprises,  
R-237, Street # 15, Shanti Nagar, Gulshan-e-Iqbal,  
Karachi.

**SANCTION LETTER**

**SUBJECT: - EMERGENT REPLACEMENT OF CONTAMINATED AND DAMAGED WATER SUPPLY SYSTEM BY LAYING OF 160MM AND 110MM DIA P.E PIPE AT GULISTAN SOCIETY UC-07, QUAIDABAD, BINQASIM TOWN.**

The undersigned is pleased to accord sanction for an amount Rs.9,79,429/- (Rupees nine lac seventy nine thousand four hundred twenty nine only), for the subjected work under rule of SPPRA-2010, duly evaluated by the Procurement/Evaluation Committee-I, KW&SB vide para-20 to 27/n, the financially concurred-in by Finance Department, KW&SB vide para-30 to 40/n, duly approved by MD, KW&SB vide para-41/n, the expenditure is chargeable to BG No. Q-013-18, for the financial year 2017-2018. You shall be bound to abide time to time instructions issued by Engineer incharge.

You are, therefore, directed to contact EE (Water) Bin Qasim Town, KW&SB office for execution of agreement, to provide the stamp paper Rs.3,428/-, @ 0.35% of sanctioned cost. In case of failure, the sanction shall be stand cancelled and action Contract rules shall be taken against you.

Dy: Managing Director (T/S)  
KW&SB

**Copy to: -**

1. SE (MALIR), KW&SB.
2. EE (WATER) BIN QASIM TOWN, KW&SB.
3. DIRECTOR (A/C), KW&SB.
4. ADLFA, KW&SB.
5. AO (BUDGET), KW&SB.
6. OFFICE COPY.



**OFFICE OF THE EXECUTIVE ENGINEER (WATER) BIN QASIM TOWN  
KARACHI WATER & SEWERAGE BOARD**

**Schedule-B**

NAME OF WORK: - **EMERGENT REPLACEMENT OF CONTAMINATED AND DAMAGED WATER SUPPLY SYSTEM BY LAYING OF 160MM AND 110MM DIA P.E PIPE AT GULISTAN SOCIETY UC-07, QUAIDABAD, BIN QASIM TOWN.**

Item #	Description	Qty	Rate		Unit	Amount
			Rupees in Figures	Rupees in Words		
01.	Excavation for pipeline in trenches and pits in all kind of soils or murum i/c trimming and dressing sides to true alignment and shape leveling of beds in trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by E/I providing fence guard lights, flags and temporary crossings for non vehicular traffic wherever required lift upto 5ft (1.52m) an lead upto one chain.	18750.00 Cft	4645/-	Forty Six Hundred Forty Five	%0Cft	87094/- 3.75
02.	Providing, laying and fixing in trench i/c fitting, jointing and testing etc complete in all respect the high Density Polyethylene PE Pipes (HDPE-100) for W/S conforming ISO 4427/DIN8074/8075B.S3580 & PSI 3051. 160mm 110mm	700 Rft 1000 Rft	530/- 268/-	① Five Hundred thirty ② Two Hundred Sixty eight	P/Rft P/Rft	371000/- 268000/-
03.	Sluice valve heavy pattern (Test Pressure 21.01 kg/sq.com or 300 lbs sq.in) (Imported). 6"dia 4"dia	03 Nos 03 Nos	9360/- 5760/-	① Ninety three hundred ② Fifty seven hundred	Each Each	28080/- 16380/-
04.	Fixing of sluice valves with 2 Cast Iron tail pieces one end flanged and other with socket i/c the cost of nuts, bolts & rubber packing, labour etc complete. 6"dia 4"dia	03 Nos 03 Nos	1820/- 1530/-	① Eighteen Hundred Eighty ② Fifteen Hundred thirty	Each Each	5640/- 4590/-
05. (A)	High Density Polyethylene fittings PE-100 (per each) equivalent make) Equal Tee (Outer Dia). 160x160x160mm 110x110x110mm	01 No 03 Nos	5220/- 2480/-	① Fifty two hundred twenty ② Two thousand four hundred eighty	Each Each	5220/- 7440/-
(B)	Stab end Piece (PN-10). 160mm 110mm	02 Nos 02 Nos	4230/- 2050/-	① Forty two hundred thirty ② Two thousand fifty	Each Each	8460/- 4040/-

805043.75

**OF THE EXECUTIVE ENGINEER (WATER) BIN QASIM TOWN  
KARACHI WATER & SEWERAGE BOARD**

**Schedule-B**

NAME OF WORK: - **EMERGENT REPLACEMENT OF CONTAMINATED AND DAMAGED WATER SUPPLY SYSTEM BY LAYING OF 160MM AND 110MM DIA P.E PIPE AT GULISTAN SOCIETY UC-07, QUAIDABAD, BIN QASIM TOWN.**

06.	Full hire charges of the Pumping Set per day inclusive of wages of driver and assistant fuel of electric energy platform 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.	25 days	1500/-	Fifteen Hundred	P/day	3750/-
07.	Construction of C.C Block masonry chamber of size 4'-0x4'-0x4'-0 (inside dimension) with 24"x24" cover frame weight (65kg) R:C:C 1:2:4 Slabs 5" thick with steel 1/2" dia tor bar @ 6" C/C with bent up both ways 6" thick C.C 1:3:6 block masonry walls set 1:6, 6" thick C.C 1:4:8 in foundation 2" thick C.C 1:2:4 flooring 1/2" thick cement plaster 1:3 inside wall surfaces top & bottom slab, outer wall surface 1'-0 deep i/c curing, dewatering excavation refilling and disposal of surplus etc complete.	03 Nos	2835/-	Twenty Eight Thousand three hundred fifty	Each	85050/-
08	Refilling the excavated stuff in trenches 6" thick layer i/c watering, ramming to full compaction etc complete.	18488.18 Cft	2755/-	Twenty Seven Hundred and fifty five	%0Cft	50935/- 4.96
<b>TOTAL -</b>						<b>979428.71</b>

Executive Engineer (Water)  
Bin Qasim Town, K.W.&.S.B

I hereby Amounting to Rs. 979428.71 (in word) nine lac seventy nine thousand seven hundred and twenty eight only

Signature & Stamp of the Contractor

Address: R-237 Street No. 15, Shanti Nagar Lawed Co. Enterprises

Tender received in Sealed Cover & Opened by Procurement Com

Pay Order No. 20,001-20 No. 01218593

Date: 03/11/2018 Dubai Islamic Bank Defence Phase I  
Karachi

No Cutting or


Bidder has quoted total bid cost of 9,796,297/- (Rupees Nine Lacs Seventy nine Thousand Seven  
Hundred Twenty nine only)

Above /Below the S.O.R (Item Rate Basis) ✓

  
AAC (D-Mater) KW&SB  
Member Secretary

  
SE (T/S) KMC  
Member

  
AD (IA) KMC  
Member

  
SE (D-Mater) KW&SB  
Member

  
5.1.18  
Director (Design & Estimate) KW&SB  
Convener/Charman