

SUBJECT:- REQUEST FOR EXTENSION OF BID VALIDITY PERIOD FOR FURTHER 90 DAYS UPTO MAXIMUM TIME I.E. 180 DAYS FOR THE FOLLOWING WORKS:-

- REPLACEMENT OF 12" DIA AND 8" DIA SUNK DOWN SEWERAGE LINES AT DIFFERENT LOCATIONS IN UC-22, UC-23 AND UC-24 OF DISTRICT EAST, GULSHAN-E-IQBAL DIVISION. (M/S NASEEM ENTERPRISES.

The above subjected work's files are in process in different offices for fulfilling the codal formalities and it appears that the Bid Validity period is now on expiring stage of 90 days during the fulfillment of codal formalities.

It is submitted that the extension of Bid Validity Period for further 90 days upto maximum time i.e. 180 days as per Rule-38(4) of SPP Rules-2010 (Amended-2017), may please be obtained from the Managing Director, KW&SB, please.

[Handwritten Signature]

EXECUTIVE ENGINEER (SEW)
GULSHAN-E-IQBAL TOWN, DISTRICT EAST-B

S.E. (DISTRICT EAST-B), KW&SB.

Forwarded for approval of Para-2/N PL.

[Handwritten Signature]
S.E. (East-B)

MD (T/S)

Permission as requested by E.E. SE concerned at para 02/N, 03/N, may kindly be accorded please

M.D. KW&SB,

[Handwritten Signature]
MD (T/S)

As proposed at Para 2/N.

MD (T/S)
SE (East-B)

[Handwritten Signature]
MD (T/S)

MD - KW&SB



KARACHI WATER & SEWERAGE BOARD

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

CHIEF ENGINEER (W&S)

1ST Floor Block-"B" 9th Mile Karsaz, Shahrah-e-Faisal Karachi.

No:DMD/TS/DE-B/KW&SB/ACCTT/2018/ 100

Dated: - 13-06-18

M/s. Naseem Enterprises,
F-94-A, Jail Road,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **REPLACEMENT OF 12" DIA & 8" DIA SUNK DOWN SEWERAGE LINES AT DIFFERENT LOCATIONS IN UC-22, UC-23 & UC-24 OF DISTRICT EAST, GULSHAN-E-IQBAL DIVISION.**

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: 26th October, 2016**, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-56/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.35902**, as recommended by the Procurement Committee-I, KW&SB, vide para--31(01)/N to para-37(07)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,94,076/= (Rupees Nine Lacs Ninety Four Thousand and Seventy Six Only)**, duly concurred by the Finance Department, vide para-43/N to para-53/N. The expenditure will be charged from the Head of Account **B.G.No. H-024-16**, for the year 2017-2018.

There is now binding contract between KW&SB and **M/s. Naseem 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.3,479/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Naseem 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 (Sew), Gulshan-e-Iqbal Division, District East-B, KW&SB.


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

Copy to :-

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



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER, (SEW)
GULSHAN-E-IQBAL TOWN
ST-2, BLOCK-14, SCHEME-24, MAIN UNIVERSITY ROAD NEAR CIVIC CENTRE

NO.EE/GIT/SEW/KW&SB/AC/ESTT:/17-2018/61

DATED:- 16/03/2018

M/S. Naseem Enterprises.

Contractor, Karachi.

WORK ORDER / L.O.C.

SUBJECT:- REPLACEMENT OF 12" DIA AND 8" DIA SUNK DOWN SEWERAGE LINES AT DIFFERENT LOCATIONS IN UC-22, UC-23 AND UC-24 OF DISTRICT EAST, GULSHAN-E-IQBAL DIVISION.

Your tender dated: 23/01/2018 has been approved by the Competent Authority, KW&SB on item rate basis for amounting to Rs.9,94,076/= (Rupees Nine Lacs Ninety Four Thousand And Seventy Six Only) You are therefore, requested to start the above mentioned work as per design and specification.

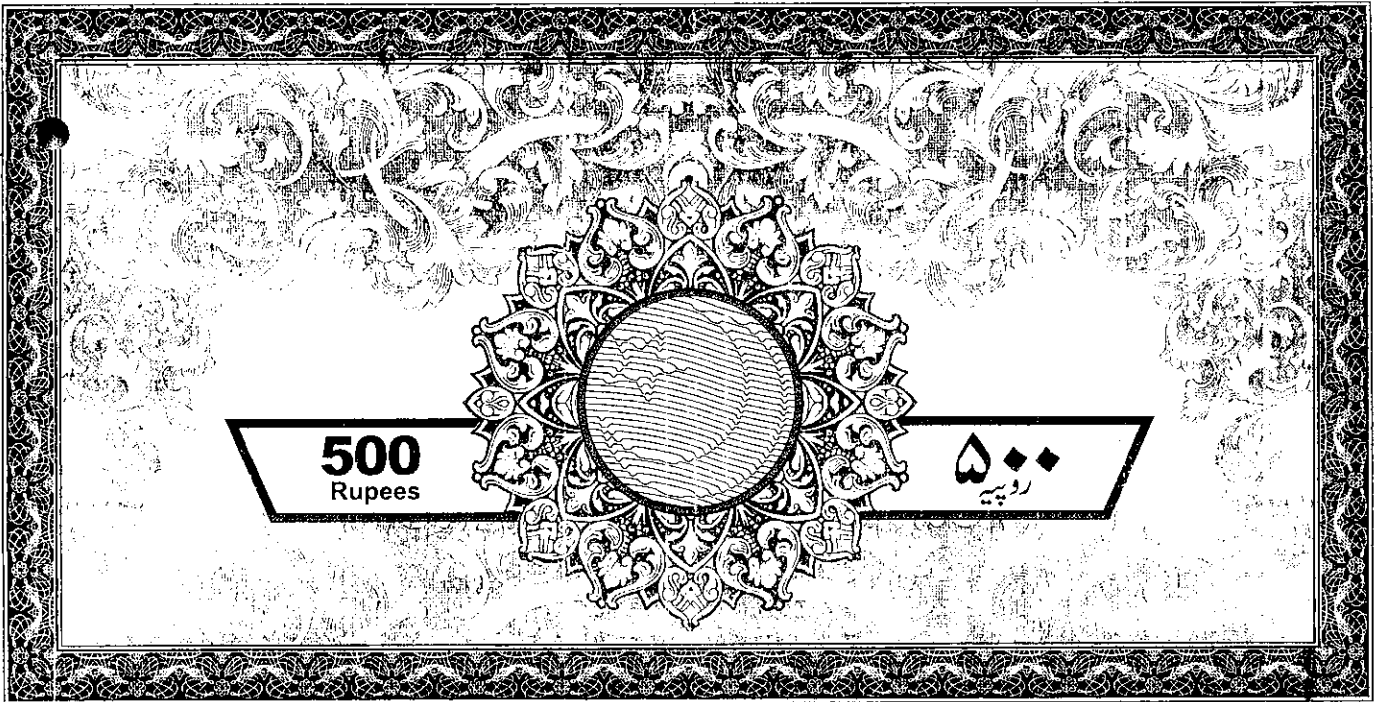
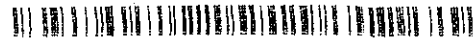
The work is to be completed within 15 days, failing which penalty of Rs.1000/= per day will be imposed / recovered as per terms and conditions of the contact.

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

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

Copy to:

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



500 Rupees

۵۰۰ روپیہ

IN WITNESS WHEREOF, the parties hereto have set their respective hands

MUHAMMAD NASEEM VENDOR
Licence No. 124, Shohada Seema Tower
Gulshan-e-Maymar Karachi.

DATE 02 MAY 2018 Signed, Sealed and Delivered by the.

ISSUED TO WITHIN 15 DAYS THROUGH WITH ADVANCE PURPOSE NOT FOR USED BANK CHARGE BY AVILLIQUOR EMPLOYER

For and on behalf of EMPLOYER

For and on behalf of CONTRACTOR

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

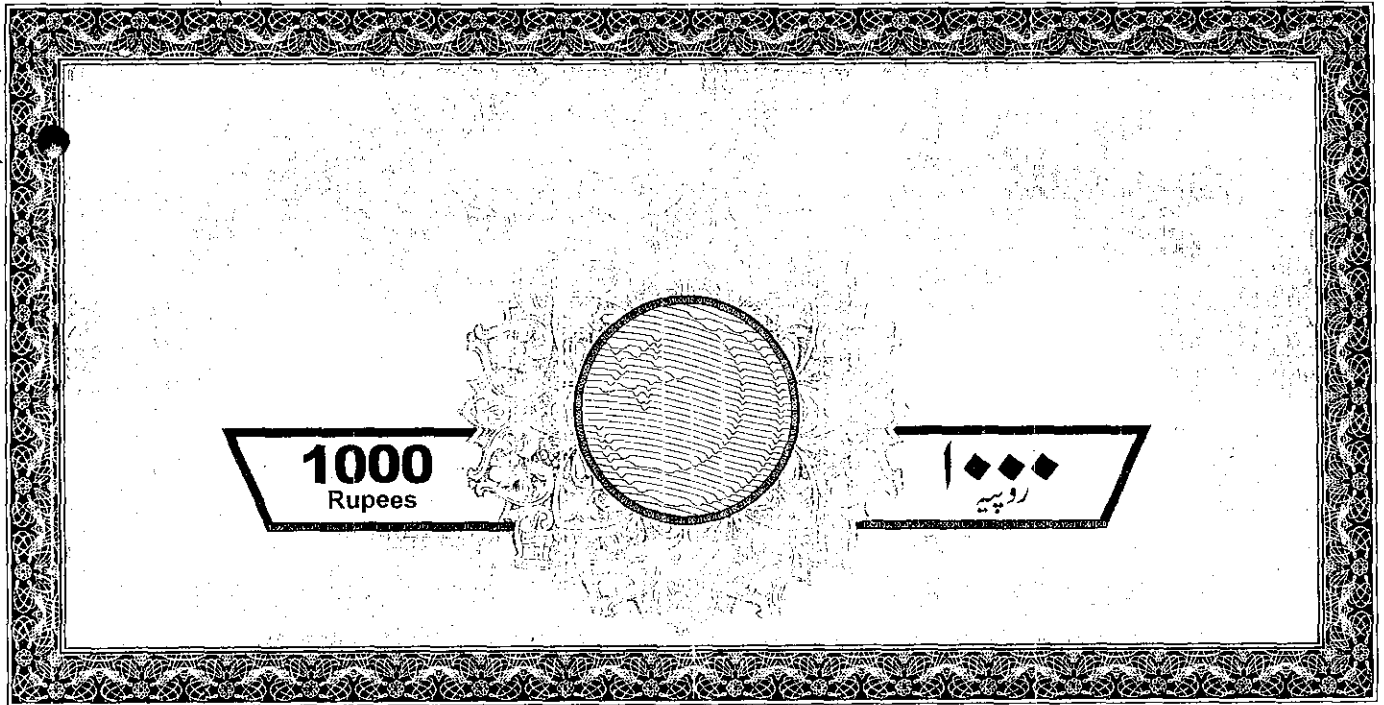
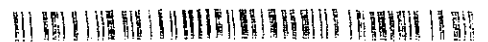
MUHAMMAD NASEEM
MANAGING PARTNER
M/S. NASEEM ENTERPRISES.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

SUPERINTENDING ENGINEER
DISTRICT EAST-B, KW&SB:

EXECUTIVE ENGINEER (SEW)
GULSHAN-E-IQBAL DIV. DISTRICT EAST-B
K.W.&S.B.


SAJAD ULLAH STAMP VENDOR

Shop No.02, Syed Village Manora this Agreement witnesses as follows:-

 Lic. No. 157
 S.NC

047008

ALI

(ENDORSED ONLY)

DATE 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.

ISSUED TO WITH ADDRESS
 THROUGH WITH ADDRESS
 PURPOSE
 VALUE RS.
 STAMP VENDOR'S SIGNATURE
 Not For Use Free Will & Divorce Deed
 Vendor Not Responsible Any Fake Documentation

2. The following documents which for the purpose of identification have been signed by **MR. MUHAMMAD NASEEM** on behalf of the contractor and by **MR. ASADULLAH KHAN, 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.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No.DMD/TS/SE/DS-B/W&S/KW&SB/2018/100 dated: 13-06-2018.
- 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.

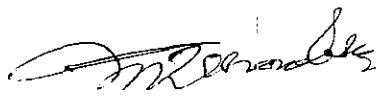
3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of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


Naseem

ASADULLAH KHAN

BIDDING DATA

01	Name of Procuring Agency:-	KARACHI WATER AND SEWERAGE BOARD.
02	Brief Description of Works:-	REPLACEMENT OF 12" DIA AND 8" DIA SUNK DOWN SEWERAGE LINES AT DIFFERENT LOCATIONS IN UC-22, UC-23 AND UC-24 OF DISTRICT EAST, GULSHAN-E-IQBAL DIVISION.
03	Procuring Agency's address:-	ST-2 BLOCK 14 SCHEME-24 MAIN UNIVERSITY ROAD NEAR CIVIC CENTER
04	Estimated Cost:-	Rs.9,95,081/=
05	Amount of Bid Security:-	2% of Bid Amount
06	Period of Bid Validity (days):-	90 DAYS
07	Performance Security	Maximum 10%
08	Venue for Issuing of Tender	Tenders documents can be purchased from the office of the Accounts Officer (Revenue),KW&SB Head office, at 1 st floor Old KBCA Annexy Building, Behind Civic Centre,Gulshan-e-Iqbal, karachi
09	Venue of Submission of Bid.	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 & Estimate)KW&SB At Situated at COD Filter Plant Block-17 Gulshan-e-Iqbal Karachi
10	Deadline for Submission of Bids along with time opening of Bid.	23/01/2018 AT 2:00 pm ✓ 23/01/2018 AT 2.30 pm (same day)
11	Time for Completion :-	15 DAYS
12	Liquidity damages:-	Rs. 1000/= Per Day (Daily)
13	Bid issued to firm:-	M/S Nabeem Enterprises
14	Deposit Receipt No: & Date:-	R.No. 51, DT: 18-01-2018
15	Tender Cost:-	Rs. 1000/=
16	Eligibility of contractor:-	i) Having Registration with National Tax No.(Copy May Attached). ii) Three Years Relevant Work Experience. iii) Three Years Turn Over Rs. 10,00,000/= along with Bank Statement. iv) Registration With SRB.


Executive Engineer (Sew)
Gulshan-E-Iqbal Div: Kw&Sb


~~ASSISTANT ACCOUNTANT~~
~~TENDER ISSUER~~
REVENUE A/C SECTION
FINANCE DEPTT. KW&SB
Signature of Issuing Authority
K.W.&S.B.

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

SCHEDULE 'B'

NAME OF WORK:- REPLACEMENT OF 12" DIA AND 8" DIA SUNK DOWN SEWERAGE LINES AT DIFFERENT LOCATIONS IN UC-22, UC-23 AND UC-24 OF DISTRICT EAST, GULSHAN-E-IQBAL DIVISION.

S.No.	DESCRIPTION	QUANTITY	RATE IN FIGURE	RATE IN WORDS	PER	AMOUNT
1.	Scarifying the existing road surface.	3291 Sft.	116.00	one Hundred sixteen	%Sft	3818/-
2.	Dismantling and removal road matting.	3291 Cft.	600.00	Six Hundred	%Cft	19746/-
3.	Excavation for pipe line in trench and pits in wet soils, clay or mud i/c trimming & dressing sides to true alignment and shape, leveling of beds of tranches to correct level and grade, cutting joint holes and disposal of surplus earth in one chain as directed by Engineer In-charge, providing fence guards, lights, flags, and temporary crossing for non vehicular traffic where ever required lift up to 5ft and lead up to one chain.					
	Lift 0' - 5'	11673 Cft.	5400.00	Five thousand Four Hundred	%Cft	63034/-
	Lift 5' - 8'	312 Cft.	5940.00	Five thousand Nine Hundred Forty	%Cft	18531/-
4.	Providing & Laying of R.C.C. pipe with Rubber ring joint and fitting in trench including cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure.					
	12" dia pipe	582 Rft.	366.00	Three Hundred Sixty Six	P/Rft.	213012/-
	8" dia pipe	597 Rft.	206.00	Two Hundred Six	P/Rft.	122982/-
5.	Providing manhole 4ft dia (inside) and 5ft clear depth, with C.I. Frame (15 kg) cast in situ with 1:2:4 C.C in 9" thick wall, 1:4:8 C.C. in 6ft dia and 6" inch thick in foundation 1:2:4 C.C. in benching, 1/2" thick cement plastering with 1:3 C.M. on all inside wall surfaces, channel and benching i/c making required Nos of main and branch channels, 3/4" dia M.S footrest @ 12" c/c i/c cost of excavation in all kinds of soil, backfilling and disposal of excavated stuff etc complete as per design and instruction of the Engineer In-charge.					
		21 Nos.	14529.00	Fourteen thousand Five Hundred Twenty Nine	Each	305109/-

ID	DESCRIPTION	QUANTITY	RATE IN FIGURE	RATE IN WORDS	PER	AMOUNT
7.	Add or deduct for extra / less depth than 5ft of 4ft dia manholes i/c footrest.	(-) 8.5 Ft.	2538.00	Two Thousand Five Hundred Thirty Eight.	P/Rft	21573/2
8.	Full hire charges of the pumping set per day i/c of wages of driver and Assistant fuel or Electric Energy plate form 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 the cost of erection and dismantling after completion of the job. Hire charges of pump set upto 10 HP pumping out water from 10 feet deep trench.	30 Days	1500.00	Fifteen Hundred	Day	45000/2
8.	Making connection with the existing manhole i.c the cost of cutting hole in wall, making them good in C.C 1:2:4 and making required channel etc complete.	18 Nos	170.00	one Hundred & Seventy	Each	3060/2
9.	Manufacturing and supplying R.C.C Manhole covers cast in 1:2:4 concrete ratio 3"inch deep at center, rain-forced with 1/2" dia tor steel bars @ 4" C.C etc, welded to 3/16" thick 2" wide M.S. plate two hooks of 3/8" dia tor bar i/c compacting i/c curing and transportation with in ten miles. 21" dia.	21 Nos.	912.00	Nine Hundred Twelve	Each	19152/2
10.	Sand Haro or any other source sand of same modulus of the fineness (Hill Sand).	3215 Cft.	2425.00	Two Thousand Four Hundred Twenty Five	%Cft	77964/2
11.	Preparing sub-base by supplying and spreading well graded pit or bed run gravel having a liquit limit not greater than 25 and plasticity index not greater than 6 in proper camber and grade i/c watering, rolling and compacting in layers not exceeding 6" compacted up to 98-100 % density as per modified AASHO density (Rates i/c all cost of materials T&P and carriage up to 3 chains.	1736 Cft.	3341.00	Three Thousand Three Hundred Forty one	% Cft.	58000/2
12.	Refilling the excavated stuff in trenches 6"thick layer i/c watering, ramming to full compaction etc complete.	9288 Cft.	2760.00	Two Thousand Seven Hundred Sixty	% OCft.	25635/2

No.	DESCRIPTION	QUANTITY	RATE IN FIGURE	RATE IN WORDS	PER	AMOUNT
13.	Carriage of 100 Cft/ 5 tons of all materials like stone aggregate, spawl, coal, lime, surkhi etc; (excavate stuff) B.G. Rail fastening points and crossing bridges, Girders, pipes sheets Rail, M.S. Bars etc; or 1000 Nos: bricks, 10"x5"x3" or 1000 Nos: tiles, 12"x6"x2" or 150 Cft of timber or 100 Maunds of fuel wood by trucks or any other means owned by the contractors. Carriage for 05 Miles	8023 Cft.	714.00	Seven Hundred & Fortteen	% Cft	57284/2
TOTAL =====>					RS	9,94,076/2


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

994076/2


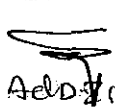
Bidder Quoted Amount Rs. 9,94,076/2

(Rupees Nine Lacs Ninety Four Thousand
and Seventy Six only.)

Sign:/Stamp of Bidder: Naseem
 Address of Bidder NASEEM ENTERPRISES
 Cell No. Name Proprietor

1. Tender received leave
2. Rate quoted @ Rs. 994,076/2 Nine Lacs
ninety four thousand Seventy Six only
3. Cutting or Overwriting is not found found.
4. Pay Order Attached / Not-Attached.
5. P.O No. 13092676 13-01-18 Rs. 29100/2

Bank UBL PAB Colony

D.A. 
 K.W.&S.B.
 Address  S. K. Khan, S.E. (K&S) P.O.D.S.T.
 K.W.&S.B.

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 Replacmant of 12" diasunk downsew line uc-22,uc-23&24GIT
- 4) TENDER NUMBER SPPRA Sr No.35902 I D NO.
- 5) BRIEF DESCRIPTION OF CONTRACT Replacmant of 12" diasunk downsew line uc-22,uc-23&24GIT
- 6) FORUM THAT APPROVED THE SCHEME Managing Director KW&SB
- 7) TENDER ESTIMATED VALUE Rs. 9,94,076/=
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 9,94,081/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days
- 10) TENDER OPENED ON (DATE & TIME) 23-01-2018 02:30 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3 (Three)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3 (Three)
- 14) BID EVALUATION REPORT (Enclose a copy) Copy Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S NASEEM ENTERPRISES
- 16) CONTRACT AWARD PRICE Rs.9,94,076/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
M/S NASEEM ENTERPRISES
M/S SERENA ENTERPRISES.
M/S SHAH FAISAL & BROTHERS.
- 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	SPPRA Sr No.35902 ID NO.
No	<input checked="" type="checkbox"/>

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

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

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

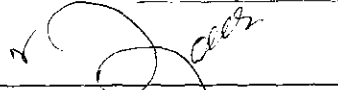
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
GULSHAN-E-IQBAL (SENIOR ENGINEER)

FOR OFFICE USE ONLY

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