



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/2018/4364

DATED : 08/05/2018

To,

M/S.RIAZ & CO.,

House No.B-32, Noman Grand City, Block-17, Gulistan-e-Jauhar,
KARACHI.

WORK ORDER.

SUBJECT: - PROVIDING AND LAYING 110 MM P.E PIPE LINE AT
EFU OFFICE TO BANGLOW NO.43, BLOCK-06, PECHS
FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED
TOWN.

The undersigned is please to inform you that your tender dated: **08-2-2018** of subjected work has been accepted by the competent authority on the item rate basis for amounting to **Rs.9,73,365/= (Rupees Nine lacs seventy three thousand three hundred sixty five 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" 9th Mile Karsaz, Shahrah-e-Faisal Karachi.

No:DMD/TS/DE-A/KW&SB/ACCTT/2018/114

Dated: - 08-05-2018

M/s. Riaz & Co.,

B-32, Noman Grand City, Block-17, Gulistan-e-Jauhar,
Karachi

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **PROVIDING AND LAYING 110 MM P.E PIPE LINE AT EFU OFFICE TO BANGLOW NO.43, BLOCK-06, P.E.C.H.S. FOR IMPROVEMENT OF WATER SUPPLY 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: 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-49/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.36298**, 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.9,73,365/= (Rupees Nine Lacs Seventy Three Thousand Three Hundred Sixty Five 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. Riaz & 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.3,407/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Riaz & 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.


(**ASADULLAH 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.

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

SUBJECT :- PROVIDING AND LAYING 110 MM P.E. PIPE LINE AT EFU OFFICE TO BANGLOW NO.43, BLOCK-06, P.E.C.H.S. FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN

SL. NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words		
1	Dismantling and removing road metalling etc.	4400 Cft	<u>605</u>	Six Hundred FIVE	%Cft	26620
2	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).	6600 Cft	<u>4649</u>	Four Thousand Six Hundred FORTY NINE	%Cft	30683.4
3	Excavation for pipe line in trenches and pits in wet soils clay or mud including trimming and dressing site to 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 Engineering Incharge. Providing fence, lights, flags and temporary crossings for non-vehicular traffic wherever required lift up to 5 ft. (1.52m) and lead up to one chain (30.5).	11000 Cft	<u>5395</u>	FIVE Thousand Three Hundred NINETY FIVE	%Cft	59345
4	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 4427/Din8074/8075 B.S 3580 & PSI 3051. PN-10.	110 MM 2200 Rft	<u>268</u>	Two Hundred SIXTY EIGHT	P/Rft	589600

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

SUBJECT :- PROVIDING AND LAYING 110 MM P.E. PIPE LINE AT EFU OFFICE TO BANGLOW NO.43, BLOCK-06, P.E.C.H.S. FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN

SL. NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words		
5	Full hire charge of the pumping set per day inclusive of wages of driver and 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 including the cost of erection and dismantling after completion of the job. Hire charges of pumping set out water from 10 deep trenches.	25 Days	1495	one Thousand Four Hundred Ninety Five	P/Day	37375
6	Providing C.I. sluice valve heavy pattern (Test pressure 21.0.Kg/sq.com or 300 lbs/sq.inch(Imported). 4"dia	04 Nos.	5459	Five Thousand Four Hundred FIFTY NINE	Each	21836
7	Fixing of sluice valve with 2cast iron tail pieces one end flanged and other with socked including the cost of nuts bolts and rubber packing, labour etc. complete. .4"dia	04 Nos.	1531	one Thousand Five Hundred Thirty one	Each	6124
8	Construction of C.C Block masonry chamber of size 4'x4'x4' (inside dimension) with 24"x24" C.I. cover from with 65 Kg fixed R.C 1:2:4 slab 4.5 inches thick with steel 1/2"dia tor bas @ 6" C.C. with chamber sent up both way distribution bar 6"c.c 1:4:8 in foundation 2"thick c.c 1:2:4 flooring 1/2"thick cement plaster 1:3 ratio inside wall surface top and bottom slab outer side wall surface 1 feet deep up to roof slab M.S foot rest 5/8" bars at every 2foot deep i/c curing dewatering excavation refilling and disposal of surplus earth complete... 4'x4'x4'	02 Nos.	28356	Twenty Eight Thousand Three Hundred FIFTY SIX	Each	56712

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

SUBJECT :- PROVIDING AND LAYING 110 MM P.E. PIPE LINE AT EFU OFFICE TO BANGLOW NO.43, BLOCK-06, P.E.C.H.S. FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN

SL. NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words		
9	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete.	17368.59 Cft	2759	Two Thousand Seven Hundred Fifty Nine	%0Cft	47919.93
10	Repair of leaking joints (External Vatta) on PRCC pipe of various diameter it i/c the cost of excavation, labor, sealing material gunny bags, dewatering and refilling of the excavated stuff etc. complete. 12"dia.	10 Nos.	9715	Nine Thousand Seven Hundred Fifteen	Each	97150
TOTAL RS: 973364.97						

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

I/We hereby quoted bid amount of Rs. 973365/2 = (Rupees Nine Lac Seventy Three Thousand Three Hundred Sixty Five only — — —)

Note :- All existing SPPRA Rule will abide.

Signature of Contractor _____

RIAZ S. ...
Bred
Proprietor

Address. B-32 Noman Garden City Block F7 - Gildani - Jahar Karachi.

1. The amount of bid is enclosed in sealed cover

2. Rate quoted 9,73,365/2 Nine Lac Seventy three thousand three hundred sixty five only

3. Cutting or Cancellation of bid — — —

4. Pay Order / Cash — — —

5. P.O No 17599142 . 07-11-17 20,000/2

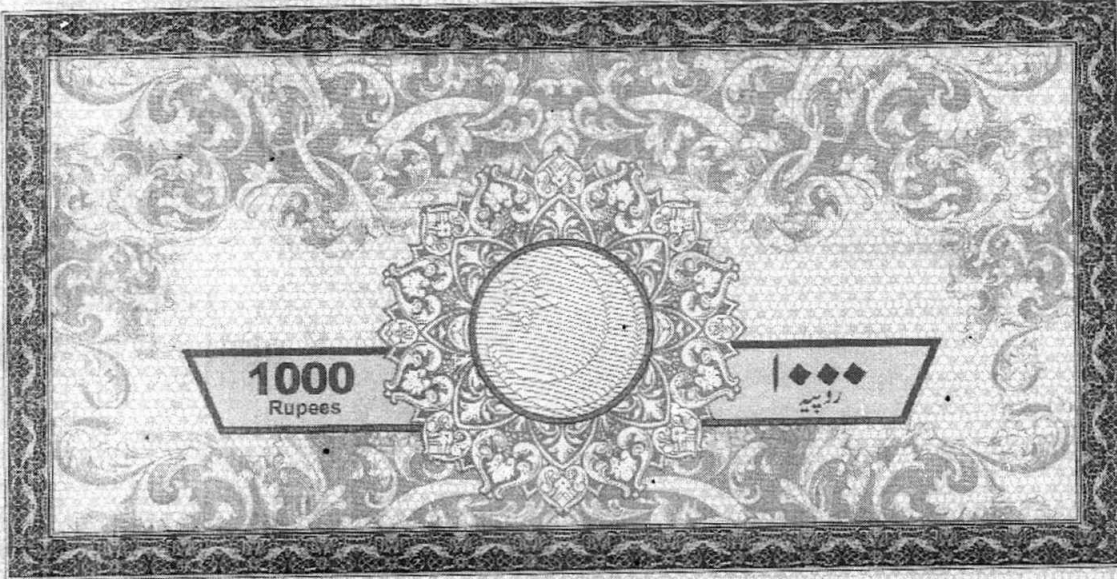
Bank HBL Sadaq + Gohar

Riaz S. Proprietor

D.A.O. (S.P.A.) RIAZ S. (S.P.A.) D.R.O. (S.P.A.)

KW&S.B. J.A.S.B. J.W&S.B.

26



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

(RUPEES ONE THOUSAND ONLY)

NOW this Agreement witnesses as follows:-
 22 FEB 2018

S. No. **070897** Date
 By **Syed Ahat Ali Shariq**
 Through With Address
 Purpose
 Value Rs.
 Stamp Vendor's Signature
 Not For used Bank Guarantee will invoice vendor
 not responsible Any Fake Documentation

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.

The following documents which for the purpose of identification have been signed by **MR. RIAZ AHMED** 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/SE/DE-A/W&S/KW&SB/2018/____ dated: _____-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.

[Handwritten Signature]



28



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

CONTRACT AGREEMENT

22 FEB 2018

RUPEES TWO THOUSAND ONLY

S. No. 070950
Iss: to With Address
Through With Address
Purpose
Value Rs.
Stamp Vendor's Sign
Not For used Else
not responsible

CONTRACT AGREEMENT made the _____ day of _____ 2018, 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 Managing Director (T/S), KW&SB communicated vide **O/O NO.KW&SB/DMD/HRD&A/1141 dated: 26th 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. RIAZ & CO., having their office at B-32, Noman Grand City, Block-17, Gulistan-e-Jauhar, Karachi.** Represented by the **MR. RIAZ AHMED**, 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 **"PROVIDING AND LAYING 110 MM P.E PIPE LINE AT EFU OFFICE TO BANGLOW NO.43, BLOCK-06, P.E.C.H.S. FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN"** UNDER KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,73,365/= (RUPEES NINE LACS SEVENTY THREE THOUSAND THREE HUNDRED SIXTY 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.36298**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.**17598142** dated: **07-11-2017**, issued from **Habib Bank Limited, Safoora Goth Branch, Karachi** remaining 8% for amounting to **Rs.77,337/=** 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).



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

ABID MAHMOOD STAMP VENDOR
 Licence No: 126, Shop No. 8, Khatim-e-Nabi,
 Gulshan-e-Iqbal, Block-14, Near Civic Centre
 Karachi.

RUPEES TWO HUNDRED ONLY

S. No. 1994
 To: In With Address: C.P. ARIDAL CIVIL ENGINEER, KARACHI-7805
 Through With Address: Karachi
 Purpose: For and on behalf of
 Value Rs.:
 Stamp Vendor's Signature: EMPLOYER

For and on behalf of
 CONTRACTOR

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

[Signature]
RIAZ AHMED
MANAGING PARTNER
M/S. RIAZ & CO.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

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

[Signature]
Nabih & CO.

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

[Signature]
F. Khan Eadif

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. K.W.S.S.B.
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt.
- 3) TITLE OF CONTRACT PL 110 MPE/PL L EPU office
- 4) TENDER NUMBER 36298
- 5) BRIEF DESCRIPTION OF CONTRACT M/S. Rioz & Co.
- 6) FORUM THAT APPROVED THE SCHEME M. D. KWSSB
- 7) TENDER ESTIMATED VALUE RS. 9,73,589/-
- 8) ENGINEER'S ESTIMATE (For civil works only) RS. 9,73,365/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 days
- 10) TENDER OPENED ON (DATE & TIME) 08/2/2018 at 2.30 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 Nos.
- 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 a copy) Copy Inland
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER RS. 9,73,365/-
- 16) CONTRACT AWARD PRICE M/S. Rioz & Co.
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
① M/S. Rioz & Co.
② M/S. Safoor 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:

[Signature]
9/5

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

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21) ADVERTISEMENT :

i) SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	<u>Att. 08/2/2018</u> <u>36298</u>
	No	
ii) News Papers (If yes, give names of newspapers and dates)	Yes	
	No	

22) NATURE OF CONTRACT
Domestic Local Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
Yes No

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)
Yes No

SPPRA

[Handwritten signature]

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 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"/>

Signature & Official Stamp of SYED MUHAMMAD DEJAZ
Executive Engineer (WATER)
Authorized Officer 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

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