



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/SE/DE-B/W&S/KW&SB/ACCTT/2018/90

Dated: 25-05-18

M/s. N.A.F Enterprises,

1-K-9, Commercial Area, Nazimabad No.1,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **PROVIDING & LAYING OF 4" DIA "UPVC" PIPE LINE AT A-495 TO A-525 BLOCK-15, REPAIRING OF LEAKAGES ON "PRCC" PIPE 18" DIA & 12" DIA AT VARIOUS PLACES OF GULISTAN-E-JAUHAR.**

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-63/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.36665** as recommended by the Procurement Committee-I, KW&SB, vide para-37(01)/N to para-43(7)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,04,958/= (Rupees Nine Lacs Four Thousand Nine Hundred Fifty Eight Only)**, duly concurred by the Finance Department, vide **para-49/N to para-60/N**. The expenditure will be charged from the Head of Account **B.G.No. H-013-36**, for the year 2017-2018.

There is now binding contract between KW&SB and **M/s. N.A.F 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.3,167/= @ 0.35%**, within 03 days positively, otherwise the instant letter will be stand cancel and action under Contract Rules shall be taken against you. This agreement shall be signed by the employer and **M/s. N.A.F 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), Gulistan-e-Jauhar Div. District East-B, KW&SB, 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 (Water), Gulistan-e-Jauhar Div. District East-B, KW&SB.
3. Office Copy.



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER, (WATER-II)
GULISTAN-E-JAUHAR DIV.

ST-2, BLOCK-14, SCHEME-24, MAIN UNIVERSITY ROAD NEAR CIVIC CENTRE

NO.EE/GJ/W-II/KW&SB/AC/ESTT:/2018/69

DATED:- 25-05-2018

M/S. N.A.F. Enterprises,
Contractor,
Karachi.

WORK ORDER / L.O.C.

SUBJECT:- **PROVIDING AND LAYING OF 4'DIA "UPVC" PIPELINE AT A-495 TO A-525 BLOCK-15, REPAIRING OF LEAKAGES ON "PRCC" PIPE 18"DIA AND 12'DIA AT VAROUOS PLACES OF GULISTAN-E-JOHAR.**

Your tender dated: 28-02-2018, has been approved by the Competent Authority, KW&SB on item rate basis for amounting to **Rs. 9,04,958/= (Rupees Nine Lacs Four Thousand Nine Hundred and Fifty Eight only)** You are therefore, requested to start the above mentioned work as per design and specification.

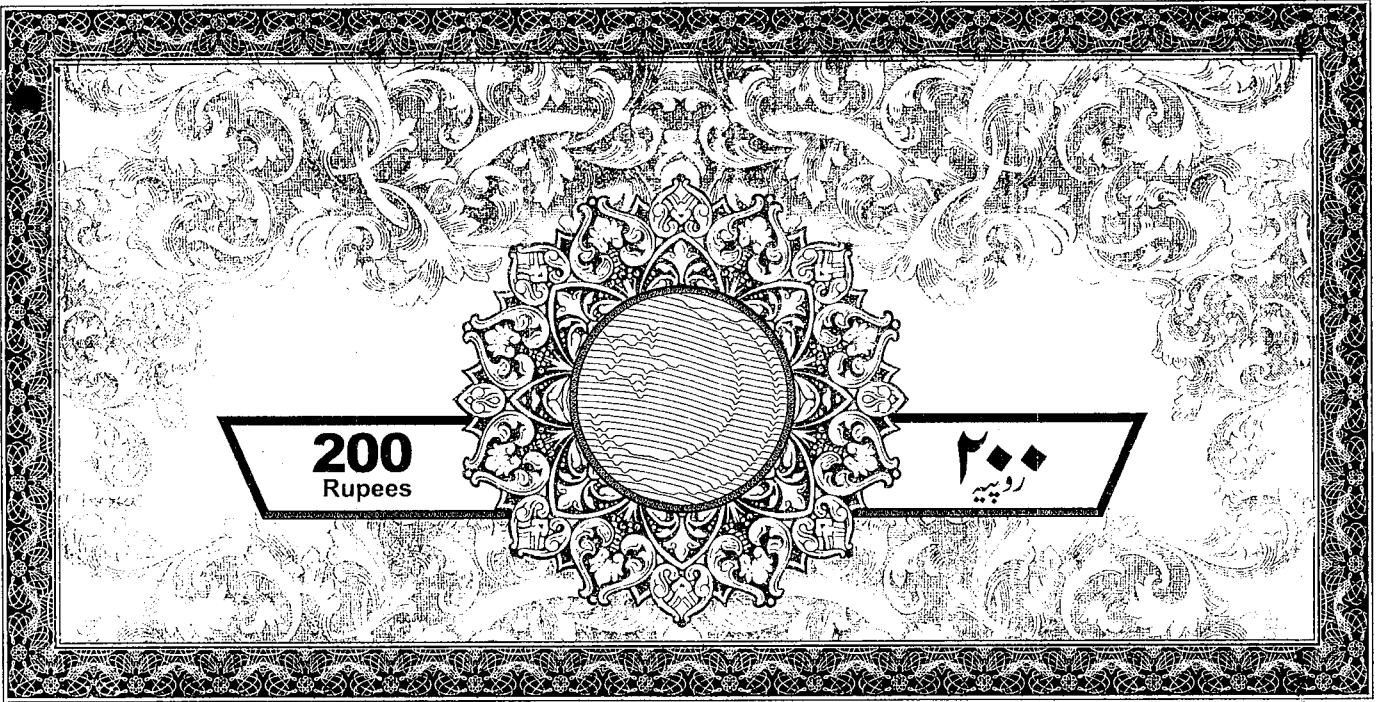
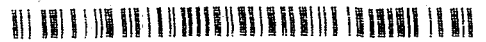
The work is to be completed with 12/- days, failing which penalty of Rs.1000/= per day will be imposed / recovered as per terms and conditions of the contact.

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-II)
GULISTAN-E-JAUHAR DIV., KW&SB

Copy to:

1. Superintending Engineer (East)
2. Accounts Officer, (Gulshan Town)
3. A.O.(Budget).
4. Office Copy.



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

NAZIR AHMED STAMP VENDOR

H. No. 14, Ayub Goth Sachal Karachi.
Lic No. 98,

S. No. **4923**
DATE: **15 MAY 2018** Signed, sealed and Delivered by the.

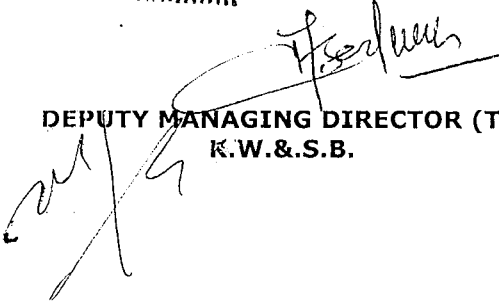
ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE
VALUE RS
STAMP VENDOR SIGNATURE

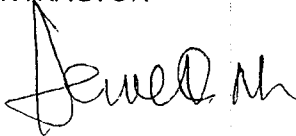
..... **KHAWAR PASHA**
Advocate

For and on behalf of

EMPLOYER


For and on behalf of
CONTRACTOR



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

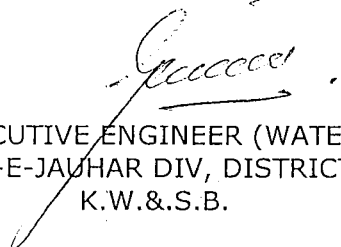

MUHAMMAD PERVAIZ NAEEM
MANAGING PARTNER
M/S. NAF ENTERPRISES.

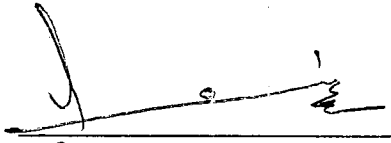
WITNESS OF EMPLOYER

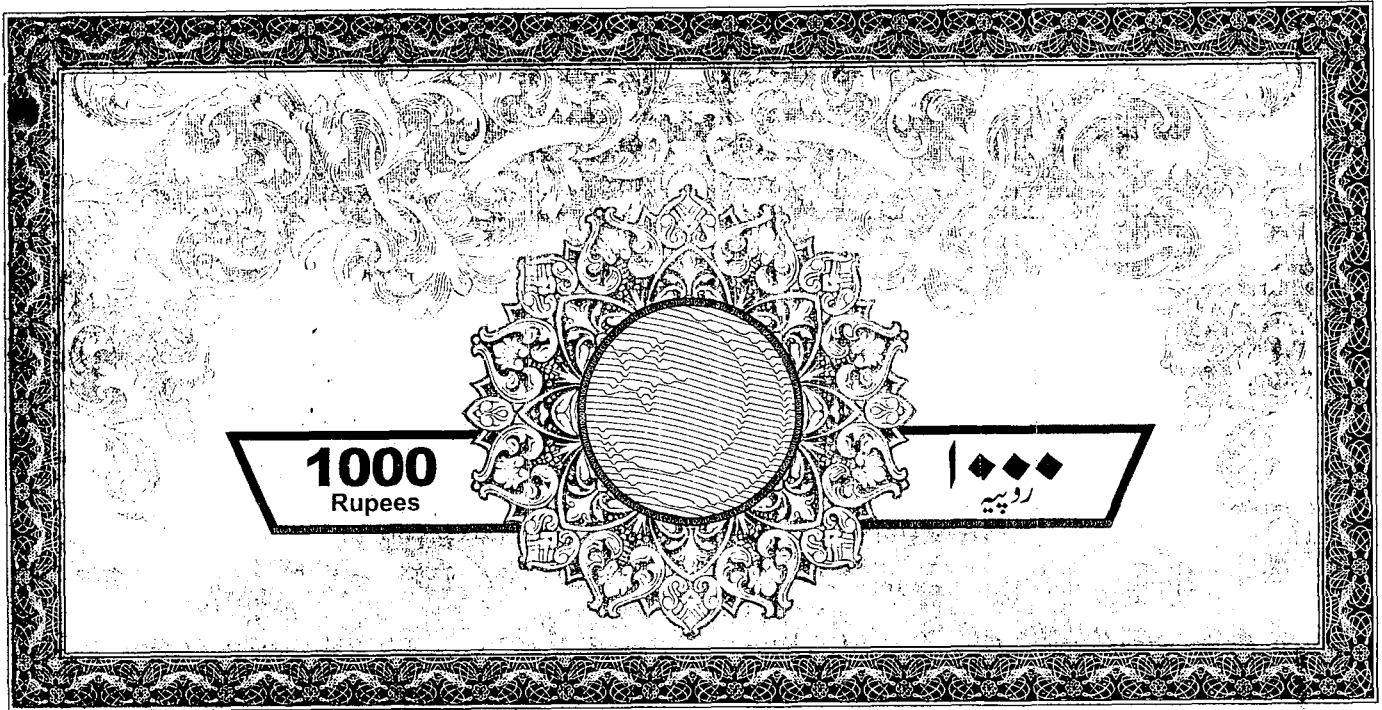
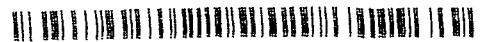
WITNESS OF CONTRACTOR


SUPERINTENDING ENGINEER
DISTRICT EAST-B, KW&SB.


SABITA BIKT


EXECUTIVE ENGINEER (WATER)
GULISTAN-E-JAUHAR DIV, DISTRICT EAST-B
K.W.&S.B.


Hassan Ail Brothers



AAMIR ALI STAMP VENDOR

Flat No. A-6, Lawrance Plaza, Garden No. 31, Karachi.
No. 38

No.

95903

Now this Agreement witnesses as follows:-

DATE: 21 MAY 2018 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 NOT FOR USE DIVORCE DEED
VALUE RS (ATTESTER)
STAMP VENDOR SIGNATURE

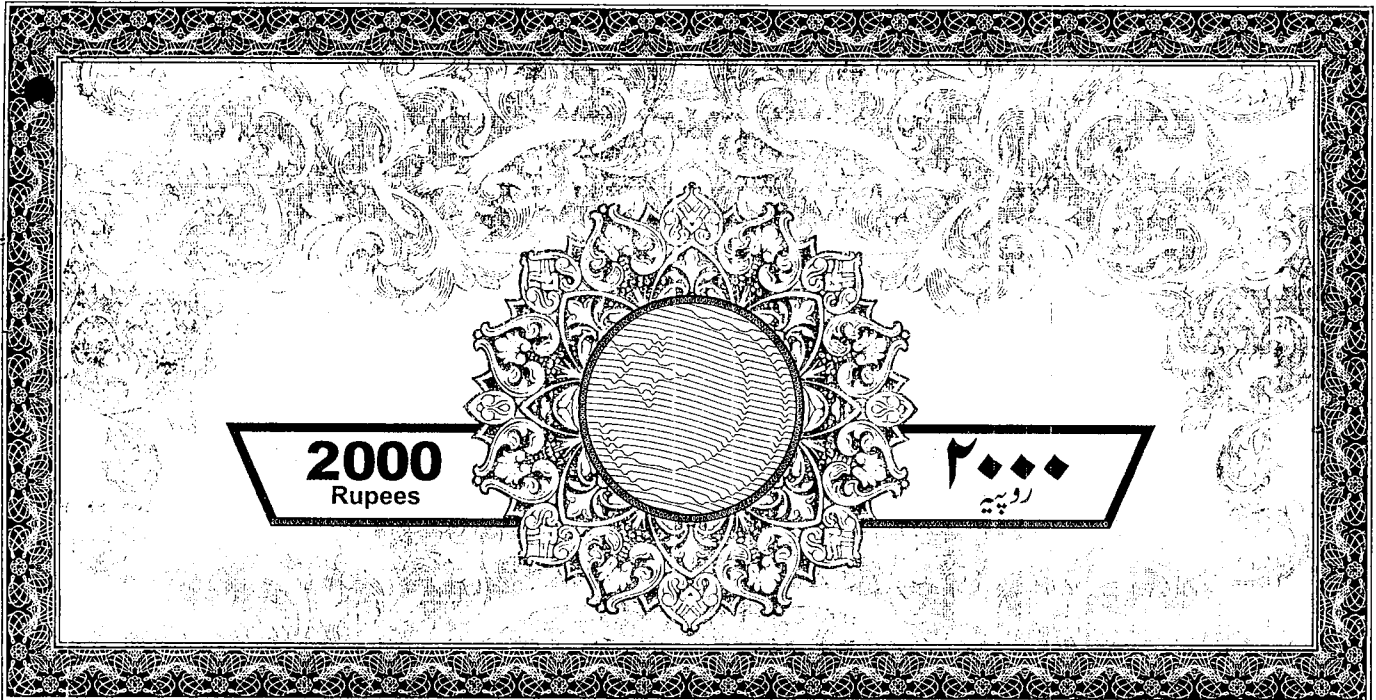
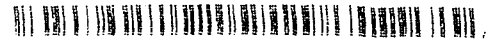
2. The following documents which for the purpose of identification have been signed by **MR. MUHAMMAD PERVAIZ NAEEM** on behalf of the contractor and by **DY. MANAGING DIRECTOR(T/S), KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No.DMD/TS/SE/DE-B/W&S/KW&SB/2018/90 dated: 25-05-2018.
- 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.

(Signatures)

**AAMIR ALI STAMP VENDOR**

Flat No. A-6, Lawrence Plaza, Garden West, Karachi.

Flat No. 38

No.

DATE: 21 MAY 2018

STAMP VENDOR SIGNATURE

CONTRACT AGREEMENT

An agreement made this _____ day of _____, 2018, in the Christian year...Two thousand Eighteen between the Karachi Water & Sewerage Board of the City of 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: 26th October, 2016**, hereinafter, called the Board (which expression shall include their successors) of the one part and as first Party **M/S. N.A.F ENTERPRISES**, having their office at **Office No.1-K-9, Commercial Area, Nazimabad No.1, Karachi**, Represented by the **MR. MUHAMMAD PERVAIZ NAEEM** 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.

RUPEES TWO THOUSAND ONLY

WHEREAS the Employer is desirous to execute the work **"PROVIDING & LAYING OF 4" DIA "UPVC" PIPE LINE AT A-495 TO A-525 BLOCK-15, REPAIRING OF LEAKAGES ON "PRCC" PIPE 18" DIA & 12" DIA AT VARIOUS PLACES OF GULISTAN-E-JAUHAR"** UNDER KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,04,958/= (RUPEES NINE LACS FOUR THOUSAND NINE HUNDRED FIFTY EIGHT 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.36665.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.**19942073**, Dated: **27-02-2018**, from **HBL KDA Civic Centre Branch**, remaining 8% for amounting to **Rs.70,496/=** 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).

Javed Ali
Naem




TENDER DOCUMENTS

PROVIDING & LAYING OF 4" DIA
'UPVC' PIPE LINE AT A-495 TO A-525
BLOCK-15, REPAIRING OF
LEAKAGES ON 'PRCC' PIPES
18" DIA AND 12" DIA AT VARIOUS
PLACES OF GULISTAN-E-JOHAR.

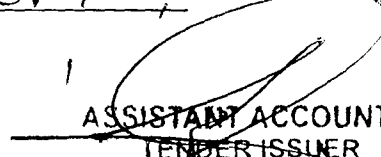
GULISTAN-E-JAUHAR (WATER)

BIDDING DATA

- (a). Name of Procuring Agency : KW&SB
- (b). Brief Description of Works: PROVIDING & LAYING OF 4" DIA 'UPVC' PIPE LINE AT A-495 TO A-525 BLOCK-15, REPAIRING OF LEAKAGES ON 'PRCC' PIPES 18" DIA AND 12" DIA AT VARIOUS PLACES OF GULISTAN-E-JOHAR.
- (c). 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). Security Deposit:- 08%
(including bid security)
- (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) conveyor procurement committee-1 office KW&SB, Situated at COD Filter Plant Block-17, Gulshan-e-Iqbal Karachi. on 28-02-2018 at 2.30 PM.
- (i). Deadline for Submission of Bids along with time 28-02-2018.
- (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. N.A.F. Enterprises.
- (m). Deposit Receipt No: & Date: R. No. 92, DT. 23-02-2018.
- Amount: Rs.1000/-


Executive Engineer (water)
Gulistan-e-Johar Division KW&SB

(Faint, illegible text)


ASSISTANT ACCOUNTS/
TENDER ISSUER
REVENUE A/C SECTION
FINANCE DEPT. KW&SB
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:- **PROVIDING & LAYING OF 4" DIA 'UPVC' PIPE LINE AT A-495 TO A-525 BLOCK-15,
REPAIRING OF LEAKAGES ON 'RCC' PIPES 18" DIA AND 12" DIA AT VARIOUS
PLACES OF GULISTAN-E-JOHAR.**

S.NO.	DESCRIPTION OF WORK	QTY	RATE IN FIGURE	RATE IN WORDS	PER	AMOUNT
1.	Dismantling & removing road metalling	1200, Cft	600/-	Six Hundred	%Cft	7200/-
2.	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)	4100, Cft	4600/-	Four Thousand Six Hundred	%Cft	18,860/-
3.	Excavation for pipe line in trench & pits in wet silt clay 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)	4200, Cft	5400/-	Five Thousand Four Hundred	%Cft	22,680/-
4.	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 5ft (1.52m) and lead upto one chain (30.5m).	3700 Cft	24000/-	Twenty Four Thousand	%Cft	88,800/-
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.	07, Days	1500/-		P/Day	10,500/-

M/L

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. 04" Dia	1200, Rft	174 :-	One Hundred Seventy four	P/Rft	2,08,800/-
7.	C.I Sluice Valve heavy pattern (Test Pressure 21.0kg/sq.com or 300lb/sq.inch) (imported) 04" Dia	01, No	6000/-	Six Thousand	Each	6000/-
8.	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. 04" Dia	01, No	2000/-	Two Thousand	Each	2,000/-
9.	Refilling the excavated stuff in trenches 6" thick layer i/c ramping, watering to full compaction etc. complete.	11895.43 Cft	2700/-	Two Thousand Seven Hundred	%0Cft	32,117/-
10.	Repair of leaking joints on A/C pipe i/c cost of rubber tube, cement, and, labour, mistry, spurn yard etc. 18" Dia 12" Dia	20, Nos 24, Nos	14000/- 9500/-	Fourteen Thousand Nine Thousand Five Hundred	Each Each	2,80,000/- 2,28,000/-
Total Rs.						9,04,957/-

m/h

Guarantee

EXECUTIVE ENGINEER (W-II)
GULISTAN-E-JOHAR DIV, KW&SB

Bidder Quoted Amount Rs. 9,04,957/-

(Rupees Nine Lacs Four Thousand Nine Hundred &

Fifty Seven and

Sign/Stamp of Bidder:
Address of Bidder
Cell No.

Jewell K
M.A. J. ENGINEERS

1. Tender received in sealed cover / unsealed cover
2. Rate quoted @ Rs. 9,04,957/- Nine Lacs
four thousand nine hundred fifty seven and
3. Cutting or Overwriting is not found / found.
4. Pay Order Attached / Not Attached.
5. P.O No. 19942073 Date: 27-02-18 Rs. 20,000/-

Bank: ABL KDA Care Center

Bank
KWSB
ADD: S. B. K. S. J. S. E. S. B. D. G. D. S. T. J.
KWSB. KWSB.

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 P/L4"DIAUPVC PIPE AT BLOCK-15 GULISTAN-E-JOHAR.
- 4) TENDER NUMBER SPPRA SR NO. 36665 I.D.
- 5) BRIEF DESCRIPTION OF CONTRACT IMP: OF WATER SUPPLY SYSTEM IN GULSHAN-E-IQBAL
- 6) FORUM THAT APPROVED THE SCHEME MANAGING DIRECTOR, KW&SB
- 7) TENDER ESTIMATED VALUE RS. 9,07,487/=
- 8) ENGINEER'S ESTIMATE RS. 9,07,487/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 (DAYS)
- 10) TENDER OPENED ON (DATE & TIME) 28-02-2018 AT 2.30 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 (TWO)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 (TWO)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 (TWO)
- 14) BID EVALUATION REPORT COPY ATTACHED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. N.A.F. ENTERPRISES
- 16) CONTRACT AWARD PRICE RS. 9,04,958/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1ST M/S. N.A.F. ENTERPRISES
2ND M/S. M.J.N. 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. 36665 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	✓

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

Yes	
No	✓

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

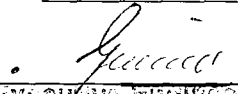
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

39) Date of Award of Contract: 25-5-2018

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Gulistan-e-Jauhar Sch-36

FOR OFFICE USE ONLY

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

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

Print

Save

Reset