



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (W/D), SCHEME-33, DISTRICT EAST-B
ST- 06 Block-6, Gulshan-e-Iqbal near T.O Clinic Gulshan Chowranghi, Karachi-

Cell # 0333-3753009

NO: EE (Sch-33/W/D)/KW&SB/SPPRA/2018/ 27

DATED. 13-06-2018.

To,

M/s. Nasir Khan Enterprises,
H. No. E-149, Block-E, M.P.R, Colony,
Manghopir Road,
Karachi.

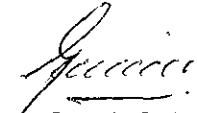
Work Order

SUBJECT: - PROVIDING/FIXING & REPLACEMENT OF OLD DAMAGE VALVES IN SECTOR-17/A, 30, 32, 35/B & 37/B AND REPAIRING/OVERHAULING 36" DIA BUTTTERFLY VALVE IN SECTOR-17/A, SCHEME-33.

It is informed that your tender dated 19-03-2018 has been accepted by Managing Director, KW&SB vide para-51/n, for an amount **Rs.9,96,697/- (Rupees nine lac ninety six thousand six hundred ninety seven only)** and sanction order has already been communicated to you vide No. DMD (T/S)/SE/DE-B/W&S/KW&SB/ACCT/2018/98 dated: 13-06-2018, being lowest contractor on item rate basis.

You are, therefore, directed to start the work and complete the same within **30 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.1,000/-, per day** shall be imposed as per work rule.


(ABDUL GHAFFAR SHAKIH)
EXECUTIVE ENGINEER (W/D)
SCHEME-33 DIV, KW&SB

Copy to: -

1. SE (D-East-B), KW&SB.
2. AEE (Water), Scheme-33, 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	<u>KARACHI WATER & SEWERAGE BOARD</u>
2	PROVINCIAL/LOCAL GOVT/OTHER	<u>Local Government</u>
3	TITLE OF CONTRACT	<u>PROVIDING/FIXING & REPLACEMENT OF OLD DAMAGE VALVES IN SECTOR-17/A, 30, 32, 35/B & 37/B AND REPAIRING/OVERHAULING 36" DIA BUTTTERFLY VALVE IN SECTOR-17/A, SCHEME-33.</u>
4	TENDER NUMBER	<u>Through SPPRA Website vide S. NO. 37037</u>
5	BRIEF DESCRIPTION OF CONTRACT	<u>As Above</u>
6	FORUM THAT APPROVED THE SCHEME	<u>Managing Director KW&SB</u>
7	TENDER ESTIMATED VALUE	<u>RS. 9,97,307/-</u>
8	ENGINEER'S ESTIMATE (Attach list of buyers)	<u>N.A</u>
9	ESTIMATED COMPETION PERIOD (AS PER CONTRACT)	<u>30 Days</u>
10	TENDER OPENED ON (DATE & TIME)	<u>19-03-2018 at 2:30 PM</u>
11	NUMBER OF TENDER DOCUMENT SOLD (Attach List Of Buyers)	<u>03 Nos.</u>
12	NUMBER OF BIDS RECEIVED	<u>03 Nos.</u>
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>03 Nos.</u>
14	BID EVALUATION REPORT (enclose copy).	<u>Attached</u>
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	<u>M/s. Nasir Khan Enterprises, H. No. E-149, Block-E, M.P.R, Colony, Manghopir Road, Karachi.</u>
16	CONTRACT AWARD PRICE	<u>RS. 9,96,697/-</u>
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd Evaluation Bid).	<u>1st lowest</u> _____ _____ _____
18	METHOD OF PROCUREMENT USED (Tick One).	
	a) Single Stage One Envelope Procedure. _____ <input checked="" type="checkbox"/>	Domestic /Local
	b) Single Stage Two Envelope Procedure. _____	Nil
	c) Two Stage Bidding Procedures. _____	Nil
	d) 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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21 ADVERTISEMENT

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

Yes	<input checked="" type="checkbox"/>
No	<u>S. No # 37037</u>

2. News Papers
(if yes, give names of newspapers and dates)

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

22 NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
-------	-------------------------------------	------	--------------------------

23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)

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

24 WHETHER EVALUATION CRITERIA BID WAS INCLUDED BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).

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

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"/>
-----	--------------------------	----	-------------------------------------

26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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"/>
-----	-------------------------------------	----	--------------------------

28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

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

29 WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report)

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

31 ANY COMPLAINTS RECEIVED (If yes result thereof)

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

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	
-----	---	----	--

36 WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE

Yes	√	No	
-----	---	----	--

37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE


Yes		No	√	-
-----	--	----	---	---

38 SPECIAL CONDITIONS. IF ANY.
(If yes, give Brief Description).

Yes	
No	√

Signature & Official Stamp of

Authorized Officer


 Executive Engineer
 Scheme-33 (W/D)
 KW&SB

FOR OFFICER USE ONLY

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

Tele: 021-9205356, 021-99205369 & Fax 021-99206291



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

reference


1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No. 37073 I.D No. _____ 37031 JM
3	Tender Description/Name of Work/Item:	PROVIDING / FIXING & REPLACEMENT OF OLD DAMAGE VALVES IN SECTOR-17/A, 30, 32, 35/B, & 37/B AND REPAIRING / OVERHAULING 36" DIA BUTTERFLY VALVE IN SECTOR-17/A SCHEME-33
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No
11	Financial Bid Opening Date:	19-03-2018

BID EVALUATION REPORT

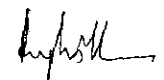
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
	M/s.Nasir Khan Enterprises	Rs.9,96,697/-	1 st Lowest	@0.061% Below	Pay Order and required documents are attached. P.O # 19983429 dt:17-03-2018 Rs.20,000/-from HBL Taimuria Market Branch Karachi	Substantially Responsive
	M/s.Nazar Gul & Brothers	Rs.9,97,050/-	2 nd Lowest	@0.026% Below	Pay Order and required documents are attached. P.O # 18286540 dt:26-12-2017 Rs.20,000/-from HBL P.E.C.H.S Comm. Area Branch Karachi	Substantially Responsive
	M/s.Sanaullah Enterprises	Rs.9,97,412/-	-	@0.011% Above	Pay Order not attached, required documents are attached.	Un-Responsive


The all concerned bidders are being informed accordingly.

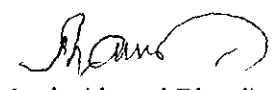
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Nasir Khan Enterprises declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

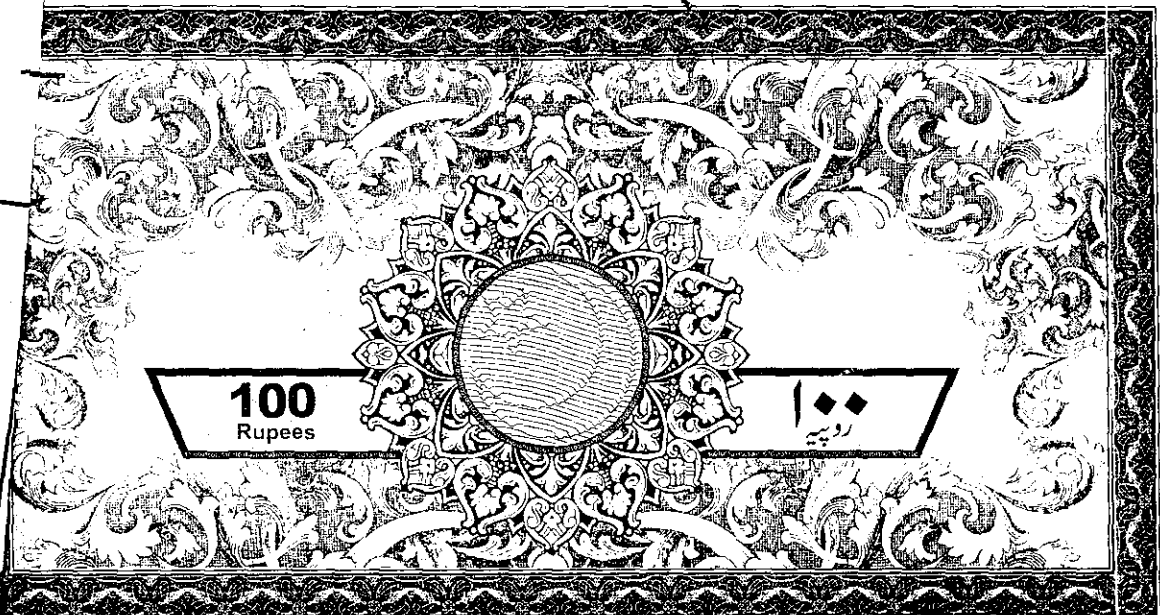

(Muhammad Nawaz Khan)
D.A.O (District East)
Member / Secretary


(Saif-ul-Haque)
Additional Director Internal
Audit - KMC Member


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Imdad Hussain Magsi)
.S.E (District East-B)
Member


(Munir Ahmed Bhatti)
Director (Design & Estimate)
Convener



100 Rupees

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

and seals the day and year first above written.

No. 144, Shop No. A-6, Block-17, Ruh Heights
-I, Gulistan-e-Johar, Karachi

07 MAY 2018

080238 Signed, Sealed and Delivered by the.

With Address: M. LA SHANID BAI

With Address: High Court

Vendor's Sign: REMINDER

RUPEES ONE HUNDRED ONLY

For and on behalf of CONTRACTOR

(Signature)

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

NASIR KHAN
MANAGING PARTNER
M/S. NASIR KHAN
ENTERPRISES.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

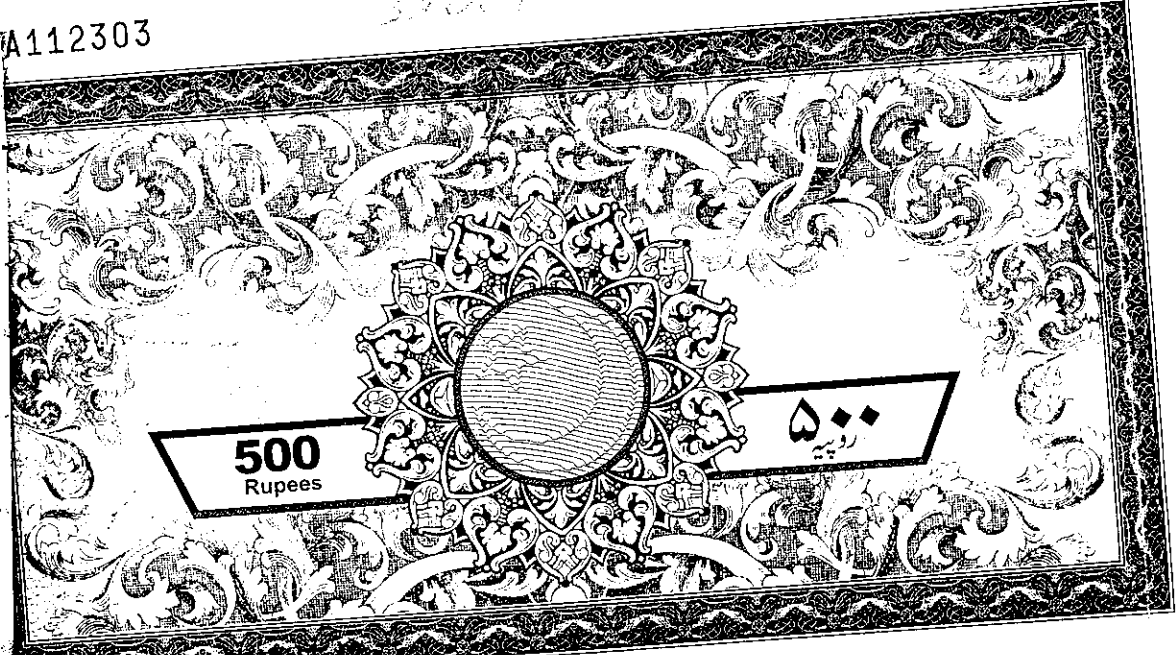
(Signature)
SUPERINTENDING ENGINEER
SCHEME-33, DISTRICT EAST-B.

(Signature)

(Signature)
EXECUTIVE ENGINEER (WATER)
SCHEME-33, DISTRICT EAST-B
K.W.&S.B.

(Signature)
Manager of the Project

A112303



144 Shop No A-6, Block-17 Ruff Heights
Gulistan-e-Johar, Karachi

89716

Date: _____
With Address: _____
A. T. MOON
Advocate High Court
Reg. No. 817 H.C. Karachi.

UTILIZED FOR THE WORK OF

RUPEES NINE HUNDRED ONLY

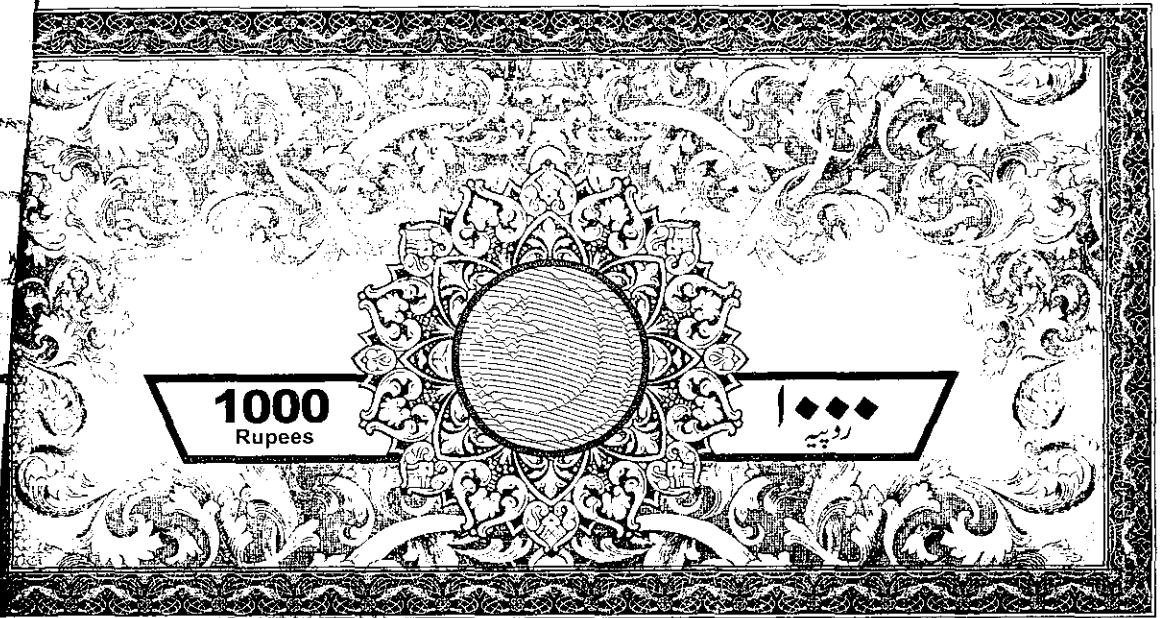
**PROVIDING / FIXING & REPLACEMENT OF OLD
DAMAGE VALVES IN SECTOR-17/A, 30, 32, 35/B, &
37/B AND REPAIRING / OVERHAULING 36" DIA
BUTTERFLY VALVE IN SECTOR-17/A, SCHEME-33.**

FOR AMOUNTING TO RS.9,96,697/=
**(RUPEES NINE LACS NINETY SIX THOUSAND SIX
HUNDRED NINETY SEVEN ONLY)**

M/S. NASIR KHAN ENTERPRISES.

660535

18 MAY
ACHL



SHAN STAMP VENDOR

No. 144, Shop No. 4-A, Block-17, Ruth Heights

an NOW this Agreement witnesses 23 MAY 2018:-

(RUPEES ONE THOUSAND ONLY)

087308

to With Address
ugh With Address
pose
e Rs.
mps Vendor's Signature

TAN SINDIQUI
HOGATI
refer to C.K.H.

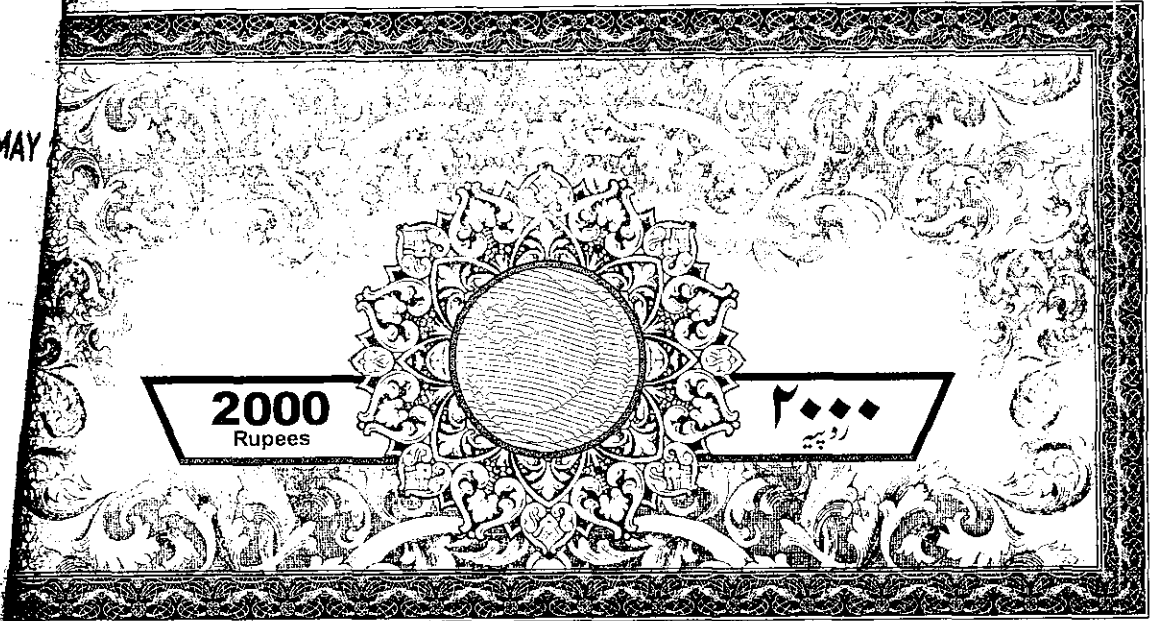
2. The following documents which for the purpose of identification have been signed by **MR. NASIR KHAN** on behalf of the contractor and by **DR. MANAGING DIRECTOR(T/S), KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No. DMD/TS/SE/DK/W&S/KW&SB/2018/98 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.

23 MAY



ZEESHAN STAMP CONTRACT AGREEMENT RUPEES TWO THOUSAND ONLY

License No. 144, Shop No. A-5, Block 17, Ruff Heights
Phase-I, Quistan-e-Johar, Karachi

Sl. No. **087265** Date 13th day of June 2018, in the
Issued Through Purpose Value Rs. Christian year Two thousand Eighteen between the Karachi Water &
Sewerage Board, 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:
26th October, 2016**, hereinafter, called the Board (which expression shall
include their successors) of the one part and as first Party **M/S. NASIR
KHAN ENTERPRISES** having their office at **House No.E-149, M.P.R.
Colony, Manghopir Road, Orangi, Karachi**, Represented by the **MR.
NASIR KHAN** 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 /
FIXING & REPLACEMENT OF OLD DAMAGE VALVES IN SECTOR-
17/A, 30, 32, 35/B, & 37/B AND REPAIRING / OVERHAULING
36" DIA BUTTERFLY VALVE IN SECTOR-17/A, SCHEME-33."**
KW&SB'S OWN FUNDED PROGRAMME, for RS.9,96,697/= (RUPEES
NINE LACS NINETY SIX THOUSAND SIX HUNDRED NINETY 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.37037.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for
amounting to **Rs.20,000/=**, vide Pay Order No.**19983429**, dated :
17-03-2018, issued from **Habib Bank Limited, Taimuria Market Branch
Karachi** remaining 8% for amounting to **Rs.79,670/=** 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).

Signature

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/DK /KW&SB/ACCTT/2018/ 98

Dated: 13-06-18

M/s. Nasir Khan Enterprises,
House No.149, M.P.R. Colony,
Manghopir Road, Orangi Town,
Karachi

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **PROVIDING / FIXING & REPLACEMENT OF OLD DAMAGE VALVES IN SECTOR-17/A, 30, 32, 35/B, & 37/B AND REPAIRING / OVERHAULING 36" DIA BUTTERFLY VALVE IN SECTOR-17/A, SCHEME-33.**

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-51/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.37037**, as recommended by the Procurement Committee-I, KW&SB, vide para--27(01)/N to para-33(07)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,96,697/= (Rupees Nine Lacs Ninety Six Thousand Six Hundred Ninety Seven Only)**, duly concurred by the Finance Department, vide **para-39/N to para-48/N**. The expenditure will be charged from the Head of Account **B.G.No. 5363-16**, for the year 2017-2018.

There is now binding contract between KW&SB and **M/s. Nasir Khan 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.3,489/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Nasir Khan 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), Scheme-33, District East-B, KW&SB.


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

Copy to :-

1. The Superintending Engineer, District East-B, KW&SB.
2. XEN (Water), Schem-33, District East-B, KW&SB.
3. Office Copy.

**OFFICE OF THE EXECUTIVE ENGINEER(W/D)SCHEME-33.
KARACHI WATER & SEWERAGE BOARD**

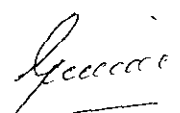
SUBJECT:- Providing /Fixing & Replacement of old damage valves in Sector-17/A.30,32,35/B & 37/B and repairing /Overhauling 36"dia Butterfly valve in Sector-17/A Scheme-33.

SCHEDULE "B"

SNO	DESCRIPTION OF WORK	QTY	RATE		PER UNIT / ITEM	AMOUNT RUPEES
			RUPEES IN FIGURES	RUPEES IN WORDS		
	Excavation for pipe line in trenches and pits in wet soil 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 on 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 (30.5m) 0-5' 5-8'	800 Cft. 393.55 Cft.	5390 5948	Five Thousand Three Hundred Ninety - Five Thousand Nine Hundred Fourty Eight	%0Cft. %0Cft.	4312 2340.83
02.	Higher charges of the pumping set per day inclusive of wage 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 depth from trenches i/c the cost of erection and dismantling after completion of the job. Hire charges of pumping set of upto 10 HP pumping out water from 10 deep trenches.	20 Days.	1490	One Thousand Four Hundred Ninety	P/Day.	29800
03.	i) Repair and over hauling of gear Box of 36"dia butter fly valve.	01 No	90844	Ninety Thousand Eight Hundred Fourty Four	Each.	90844
04	C.I sluice valve heavy pattern (Test pressure 21.0 kg/sq. com or 300 lb/sq. inch) (imported) 24"dia 18"dia 12"dia.	01 No 01 No 03 Nos	196790 110680 77914	One Lac Ninety Six Thousand Seven Hundred Ninety - One Lac Ten Thousand Six Hundred Eighty - Seventy Seven Thousand Nine Hundred Fourteen	Each. Each. Each.	196790 110680 233742
05.	Fixing of sluice valves with 2-cast iron tail pieces, one end flanged and other with socket including the cost of nuts bolts and rubber Packing, labour etc compelte 24"dia 18"dia 12"dia m/h.	01 No 01 No 03 Nos.	8610 6940 3810	Eight Thousand Six Hundred Ten - Six Thousand Nine Hundred Fourty - Three Thousand Eight Hundred Ten.	Each Each Each	8610 6940 11430

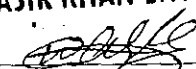
DESCRIPTION OF WORK	QTY	RATE		PER UNIT / ITEM	AMOUNT RUPEES
		RUPEES IN FIGURES	RUPEES IN WORDS		
Construction of C.C block Masonry Chamber of 6'x6'x6' (inside dimension) with 24x24"C.I cover & frame weighing 65 kg fixed on RCC 1:2:4 slab 6"thick with steel ½" dia for main bars @ 6"thick 1:3:6 block masonry walls set in 1:6 C.M>. 6"thick CC 1:4:8 in foundation 2" thick CC 1:2:4 flooring ½" thick cem ent plaster 1:6 to all inside wall surface 1'-0" deep upto roof slab i/c M.s foot rest 5/8" dia bars every 2-0" deep curing excavation , de-watering refilling etc. complete 6'x6'x6'	05 Nos	55915	Fifty Five Thousand Nime Hundred Fiteem.	Each.	279575
7. Repairing of leaking joint (External vatta) on PRCC pipe 24"dia . It includes the cost of excavation , labour, sealing materials, gunny bags, de-watering, and re-filling of excavated stuff etc. complete	01 Nos.	18344	Eighteen Thousand Three Hundred Fourty Four	Each.	18344
8. Re-filling the excavated stuff in trench 6"thick layer i/c watering ramming to fall compaction etc. Complete.	1193.55Cft.	2756	Two Thousand Seven Hundred fifty Six-	%0 Cft. Total:-	3289.42 996697.45

m/k


 EXECUTIVE ENGINEER
 SCHEME-33(W/D)
 K.W.&S.B

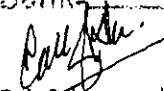

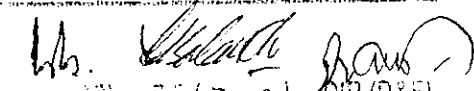
I/We hereby quoted Rs 996698 (in words) Nime Lac Nimeety Six Thousand Six Hundyed Nimeety Eight -

NASIR KHAN ENTERPRISES

Signature & stamp of the Contractor:  Proprietor
 Address: NASIR Khan & Enterprises

1. Tender received in sealed cover / unsealed cover
2. Rate quoted @ 9,96,698/2. None. loc money Spc
thousad Spc hundred manly eight only ✓
3. Cutting or Overwriting is not to be done
4. Pay O/S as attached / Not attached
5. BO No. 19983429 Dtd. 17-03-18 @ 20,000/2

Bank: HBL Jammu mokri

D.A.C. (Z&S.B.) A.D.V. M.V. Singh (Z&S.B.) DIR (D&E)
 K.W.&S.B. (KMC) K.W.&S.B. F.W.&S.B.

Draft Bid
 Gene
 This bidde
 Agen
 on the
 Matte
 matte
 inclu
 The
 once
 Invit
 Proc
 NET
 open
 hum
 valid
 cont
 desc
 perc
 3.
 con
 rate
 4.
 pro
 5.
 pri
 Qu
 also
 suc
 alt
 Su



KARACHI WATER & SEWERAGE BOARD

**OFFICE OF THE EXECUTIVE ENGINEER (W/D), SCHEME-33, DISTRICT EAST-B
ST- 06 Block-6, Gulshan-e-Iqbal near T.O Clinic Gulshan Chowranghi, Karachi.**

Cell # 0333-3753009

NO: EE (Sch-33/W/D)/KW&SB/SPPRA/2018/ 26

DATED. 13-06-2018.

To,

M/s. Tariq Associates,
H. No. E-149, Block-E, M.P.R, Colony,
Manghopir Road,
Karachi.

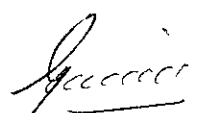
Work Order

SUBJECT: - REPAIRING & OVERHAULING OF 24" DIA IN SECTOR-
37/B, 36/B & 18" DIA IN SECTOR-16/A, 17/A, 19/A, 29,24/B,
SCHEME-33.

It is informed that your tender dated 19-03-2018 has been accepted by Managing Director, KW&SB vide para-49/n, for an amount **Rs.9,58,700/- (Rupees nine lac fifty eight thousand seven hundred only)**, and sanction order has already been communicated to you vide No. DMD (T/S)/SE/DE-B/W&S/KW&SB/ACCT/2018/99 dated: 13-06-2018, 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.1,000/-, per day** shall be imposed as per work rule.


(ABDUL GHAFAR SHAKIH)
EXECUTIVE ENGINEER (W/D)
SCHEME-33 DIV, KW&SB

Copy to: -

1. SE (D-East-B), KW&SB.
2. AEE (Water), Scheme-33, 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 REPAIRING & OVERHAULING OF 24" DIA IN SECTOR-37/B, 36/B & 18" DIA IN SECTOR-16/A, 17/A, 19/A, 29,24/B, SCHEME-33.
- 4 TENDER NUMBER Through SPPRA Website vide S. NO. 37037
- 5 BRIEF DESCRIPTION OF CONTRACT As Above
- 6 FORUM THAT APPROVED THE SCHEME Managing Director KW&SB
- 7 TENDER ESTIMATED VALUE RS. 9,58,750/-
- 8 ENGINEER'S ESTIMATE (Attach list of buyers) N.A
- 9 ESTIMATED COMPETION PERIOD (AS PER CONTRACT) 15 Days
- 10 TENDER OPENED ON (DATE & TIME) 19-03-2018 at 2:30 PM
- 11 NUMBER OF TENDER DOCUMENT 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 copy). Attached
- 15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s. Tariq Associates, H. No. E-149, Block-E, M.P.R, Colony, Manghopir Road, Karachi.
- 16 CONTRACT AWARD PRICE RS. 9,58,700/-
- 17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid). 1st lowest
- 18 METHOD OF PROCUREMENT USED (Tick One).
- a) Single Stage One Envelope Procedure. ✓ Domestic /Local
- b) Single Stage Two Envelope Procedure. _____ Nil
- c) Two Stage Bidding Procedures. _____ Nil
- d) 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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21 ADVERTISEMENT

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

Yes	<input checked="" type="checkbox"/>
No	<u>S. No # 37037</u>

2. News Papers
(if yes, give names of newspapers and dates)

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

22 NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
-------	-------------------------------------	------	--------------------------

23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT?
(If yes, enclose a copy)

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

24 WHETHER EVALUATION CRITERIA BID WAS INCLUDED BIDDING/TENDER DOCUMENTS?
(If yes, enclose a copy).

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

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"/>
-----	--------------------------	----	-------------------------------------

26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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"/>
-----	-------------------------------------	----	--------------------------

28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

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

29 WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

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

31 ANY COMPLAINTS RECEIVED
(If yes result thereof)

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

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	
-----	---	----	--

36 WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE

Yes	√	No	
-----	---	----	--

37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE

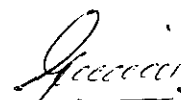
Yes		No	√
-----	--	----	---

38 SPECIAL CONDITIONS. IF ANY.
(If yes, give Brief Description).

Yes	
No	√

Signature & Official Stamp of

Authorized Officer


 Executive Engineer
 Scheme-33 (W/D)
 KW&SB

FOR OFFICER USE ONLY

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

Tele: 021-9205356, 021-99205369 & Fax 021-99206291

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

Re


Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
Tender Reference No:	SPPRA Serial No. 37073 I.D No. _____ 37037 <i>SV</i>
Tender Description/Name of Work/Item:	REPAIRING & OVERHAULING OF 24" DIA IN SECTOR-37/B, 36/B & 18" DIA IN SECTOR-16/A, 17/A, 19/A 29, 24/B SCHEME-33
Method of Procurement:	Single Stage (One Envelop)
Tender Published:	Through SPPRA Web Site
Total Bid Documents Sold:	3 Nos
Total Bid Received:	3 Nos
Technical Bid Opening Date (if applicable):	N/A
No. of Bid Technically Qualified (if applicable)	N/A
Bid (s) Rejected:	01 No
Financial Bid Opening Date:	19-03-2018

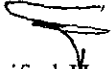
BID EVALUATION REPORT

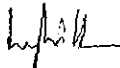
Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
M/s. Tariq Associates	Rs. 9,58,700/-	1 st Lowest	@0.005% Below	Pay Order and required documents are attached. P.O # 19983428 dt: 17-03-2018 Rs. 20,000/- from HBL Taimuria Market Branch Karachi	Substantially Responsive
M/s. Nazar Gul & Brothers	Rs. 9,58,734/-	2 nd Lowest	@0.002% Below	Pay Order and required documents are attached. P.O # 19526210 dt: 12-02-2018 Rs. 35,000/- from HBL Taimuria Market Branch Karachi	Substantially Responsive
M/s. Sanaullah Enterprises	Rs. 9,58,830/-	-	@0.008% Above	Pay Order not attached, required documents are attached.	Un-Responsive


The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s. **Tariq Associates** declared as the lowest responsive bidder by the Committee and recommended for sanction from competent Authority.

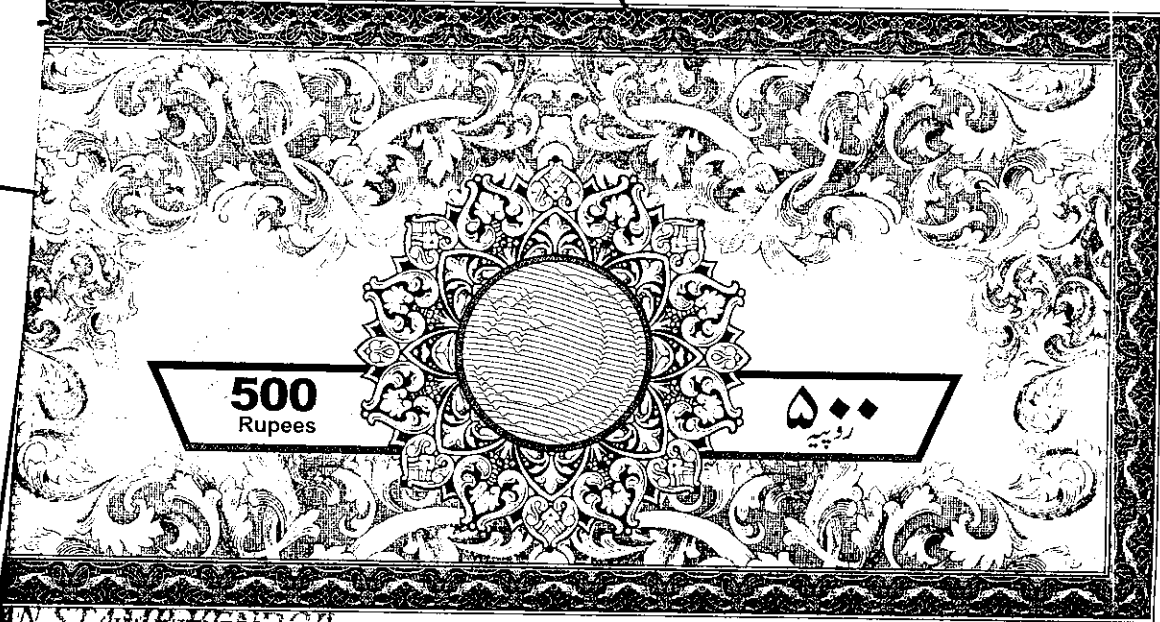
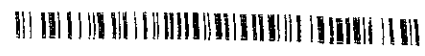

(Muhammad Nawaz Khan)
D.A.O (District East)
Member / Secretary


(Saif-ul-Maquee)
Additional Director Internal
Audit - KMC Member


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Imdad Hussain Magsi)
S.E (District East-B)
Member


(Munir Ahmed Bhatti)
Director (Design & Estimate)
Convener



500 Rupees ۵۰۰ روپے

IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals, the day and year first above written. ۰۱ JUN 2018

Address: A. T. MOON, Sealed and Delivered by the. Advocate High Court, Reg. No. 817 H.C. Karachi. and on behalf of EMPLOYER

For and on behalf of CONTRACTOR

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

[Signature]
TARIQ KHAN
MANAGING PARTNER
M/S. TARIQ ASSOCIATES

WITNESS OF EMPLOYER

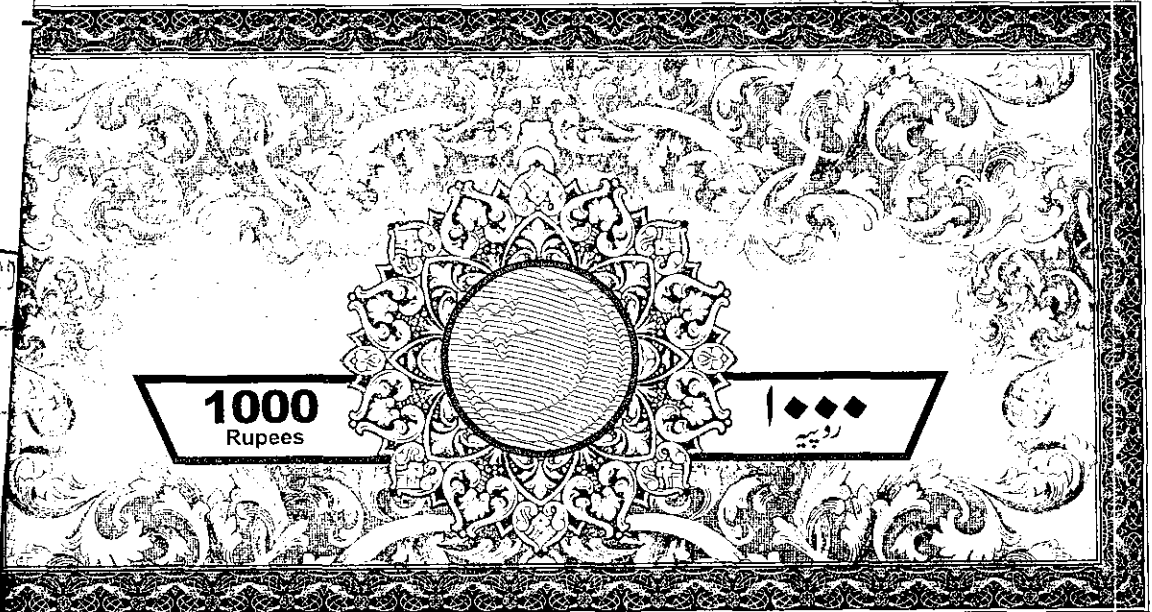
WITNESS OF CONTRACTOR

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

[Signature]
Muzamir Ghani 13/03/18

[Signature]
EXECUTIVE ENGINEER (WATER)
SCHEME-33, DIST EAST-B
K.W.&.S.B.

[Signature]
Waris & Sons



18 MAY 2018

AN STAMP VENDOR
Shop No. A-6, Block-17, Rafi Heights
Gulistan-e-Johar, Karachi

23 MAY 2018

RUPEES ONE THOUSAND ONLY

In this Agreement words and expression shall have the same meanings as
Address: TAHA SINDH
Address: TAHA SINDH
referred to 1542511 C/KH

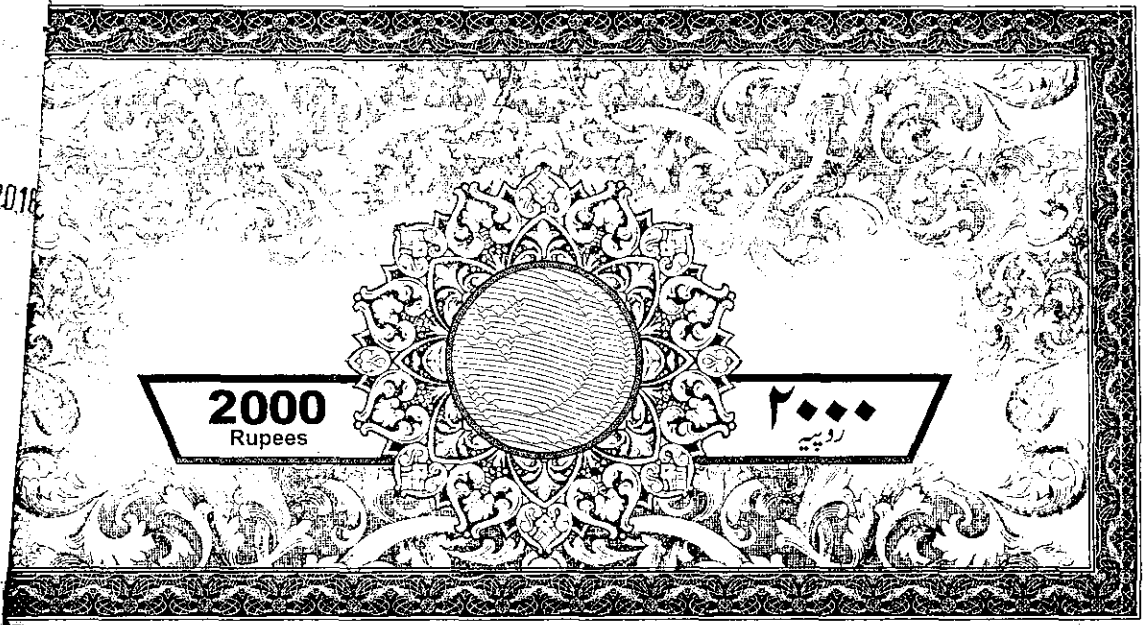
2. The following documents which for the purpose of identification have been
signed by **MR. TARIQ KHAN** on behalf of the contractor and by
DY. MANAGING DIRECTOR(T/S), KW&SB, on behalf the EMPLOYER
all of which shall be deemed to form and be read and construed as part of
this Agreement.

- a). This Form of Agreement.
- b). Employer letter No.DMD/TS/SE/DK/W&S/KW&SB/2018/99 of 2018. Acceptance dated: 13-06--
- 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.

23 MAY 2018



BAN STAMP VENDOR
144, Shop No.A-6, Block-17, Rabi Housing Scheme,
Gulistan-e-Johar, Karachi

(RUPEES TWO THOUSAND ONLY)

CONTRACT AGREEMENT

087266 Date 13/5 day of June 2018, in the presence of Christian Mulla 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: 26th October, 2016**, hereinafter, called the Board (which expression shall include their successors) of the one part and as first Party **M/S. TARIQ ASSOCIATES** having their office at **House No.E-149, M.P.R. Colony, Manghopir Road, Orangi, Karachi**, Represented by the **MR. TARIQ KHAN** 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 **"REPAIRING & OVERHAULING OF 24" DIA IN SECTOR-37/B, 36/B & 18" DIA IN SECTOR-16/A, 17/A, 19/A, 29, 24/B, SCHEME-33."** KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,58,700/= (RUPEES NINE LACS FIFTY EIGHT THOUSAND SEVEN HUNDRED 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.37037.**

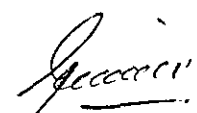
AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.**19983428**, dated : **17-03-2018**, issued from **Habib Bank Limited, Taimuria Market Branch Karachi** remaining 8% for amounting to **Rs.75,870/=** will be deducted of **10% Performance 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).

**OFFICE OF THE EXECUTIVE ENGINEER(W/D)SCHEME-33.
KARACHI WATER & SEWERAGE BOARD**

SUBJECT:- Repairing & Overhauling of 24" dia in Sector-37/B, 36/B & 18" dia in Sector-16/A, 17/A, 19/A 29 , 24/B Scheme-33

SCHEDULE "B"

NO	DESCRIPTION OF WORK	QTY	RATE		PER UNIT / ITEM	AMOUNT RUPEES
			RUPEES IN FIGURES	RUPEES IN WORDS		
	Repair and over hauling of 24" dia & 18" dia Sluice valve					
	i) 24" dia	04 Nos.	95870	Ninety Five Thousand Eight Hundred Seventy	Each.	383480
	ii) 18" dia.	06 Nos.	95870	Ninety Five Thousand Eight Hundred Seventy	Each.	575220
					Total	958700


 EXECUTIVE ENGINEER
 SCHEME-33(W/D)
 K.W.&S.B

(We hereby quoted Rs. 958700 (in words) Nine Lac Fifty Eight Thousand Seven Hundred only — — —





TARIQ ASSOCIATES.

Signature & stamp of the Contractor

Address. Tariq Associates

1. Tender received in sealed cover / unsealed cover
2. Rate quoted \$ 9,58,700 / 2 Nine lac fifty eight thousand Seven hundred only
3. Cutting or Overwriting in or from /
4. Pay C /
5. P.O No 199834280 / 17-03-18 to 20,000 / 2

Bank HBL Jobany market

			
CA (DSSB)	ADL	SR (DSSB)	SR (DSSB) SR (DSSB)
KWSSB	(ADL)	KWSSB	KWSSB KWSSB

- Ev
1. Co suppl
 2. The with te
 3. Expt tender.
 4. Simil with fill otherwis
 5. Rate n
 6. Bid sha contact N
 7. If the es allowable.
 8. If the est excess quot
 - Condition
 - 0 Bid mus
 - Debarred
 2. Experienc last last three
 - Contractor

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/DK /KW&SB/ACCTT/2018/ 99

Dated: -13-06-18

Refer

M/s. Tariq Associates,
House No.E-149, Block-E, M.P.R, Colony,
Manghopir Road,
Karachi

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **REPAIRING & OVERHAULING OF 24" DIA IN SECTOR-37/B, 36/B & 18" DIA IN SECTOR-16/A, 17/A, 19/A, 29, 24/B, SCHEME-33.**

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.37037**, 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.9,58,700/= (Rupees Nine Lacs Fifty Eight Thousand Seven Hundred 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. 5363-16**, for the year 2017-2018.

There is now binding contract between KW&SB and **M/s. Tariq Associates.**

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.3,356/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Tariq Associates.**

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), Scheme-33, District East-B, KW&SB.


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

Copy to :-

1. The Superintending Engineer, District East-B, KW&SB.
2. XEN (Water), Schem-33, District East-B, KW&SB.
3. Office Copy.