



# **KARACHI WATER & SEWERAGE BOARD**

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

**CHIEF ENGINEER (W&S)**

**1ST Floor Block-"B" 9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal Karachi.**

No:DMD/TS/DE-B/KW&SB/ACCTT/2018/141

Dated: - 28-4-18

**M/s. Sahara Tamiraat**  
A-304, Block-13, Gulistan-e-Jauhar,  
Karachi.

## **LETTER OF ACCEPTANCE / SANCTION ORDER**

SUBJECT:- **REPAIRING OF HEAVY WATER LEKAGES "PRCC" PIPE LINE ON "M.S" SPLIT COLLAR 18"DIA & 12" DIA AT DIFFERENT BLOCKS IN GULISTAN-E-JAUHAR 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: 26<sup>th</sup> October, 2016**, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-38/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.37666**, as recommended by the Procurement Committee-I, KW&SB, vide para-49(01)/N to para-55(07)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,68,500/= (Rupees Nine Lacs Sixty Eight Thousand Five Hundred Only)**, duly concurred by the Finance Department, vide para-62/N to para-72/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. Sahara Tamirat.**

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.3,390/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Sahara Tamirat.**

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.

  
**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 /103

DATED:- 28-06-2018

M/S. Sahara Tamirat,  
Contractor,  
Karachi.

**WORK ORDER / L.O.C.**

SUBJECT:- **REPAIRING OF HEAVY WATER LEAKAGES 'PRCC' PIPELINE ON 'M.S'SPLIT COLLAR 18"DIA & 12"DIA AT DIFFERENT BLOCKS IN GULISTAN-E-JOHAR DIVISION.**

Your tender dated: 01-06-2018, has been approved by the Competent Authority, KW&SB on item rate basis for amounting to **Rs. 9,68,500/= (Rupees Nine Lacs Sixty Eight Thousand & Five Hundred only )** You are therefore, requested to start the above mentioned work as per design and specification.

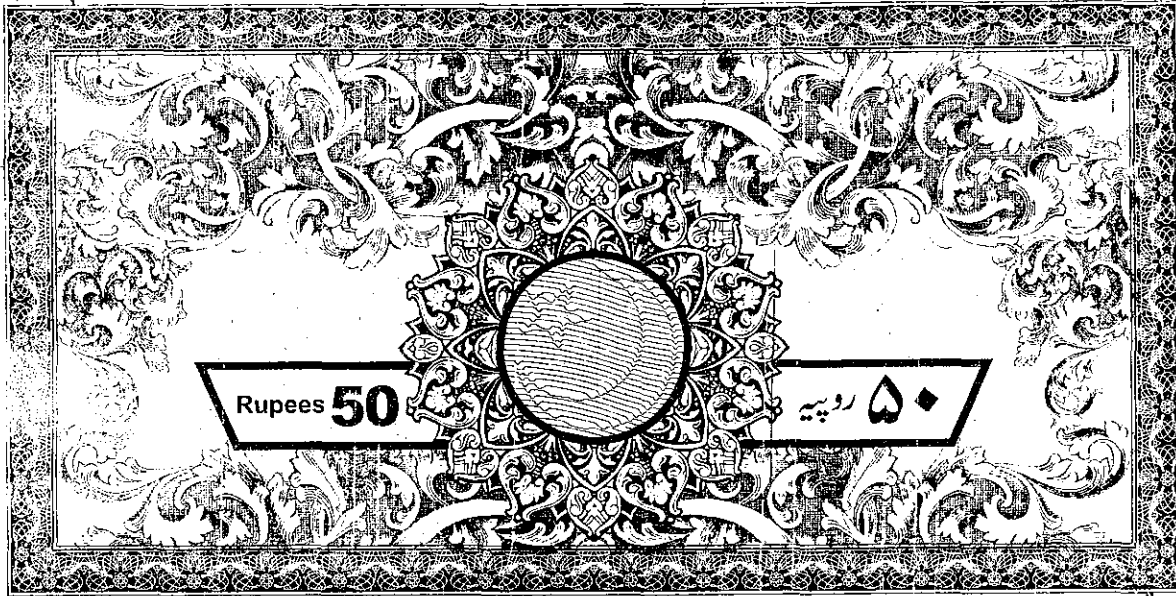
The work is to be completed with 12/- days, failing which penalty of Rs.1000/= per day will be imposed / recovered as per terms and conditions of the contact.

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

SYED SIKANDAR ABID STAMP VENDOR  
Licence No. 06, Shop No. 1-A, Karim Plaza  
- Gulshan-e-Iqbal, Block-14, Karachi

040479 signed, Sealed and Delivered by the.  
Advocate Muhammad Najam

DATE 14 MAY 2018

**(RUPEES FIFTY ONLY)**

ISSUED TO WITH ADDRESS THROUGH WITH ADDRESS  
FOR AND ON BEHALF OF EMPLOYER  
STAMP VENDOR'S SIGNATURE

For and on behalf of CONTRACTOR

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

*[Signature]*  
SYED ARSHAD IQBAL  
MANAGING PARTNER  
M/S. SAHARA TAMIRAAT

WITNESS OF EMPLOYER

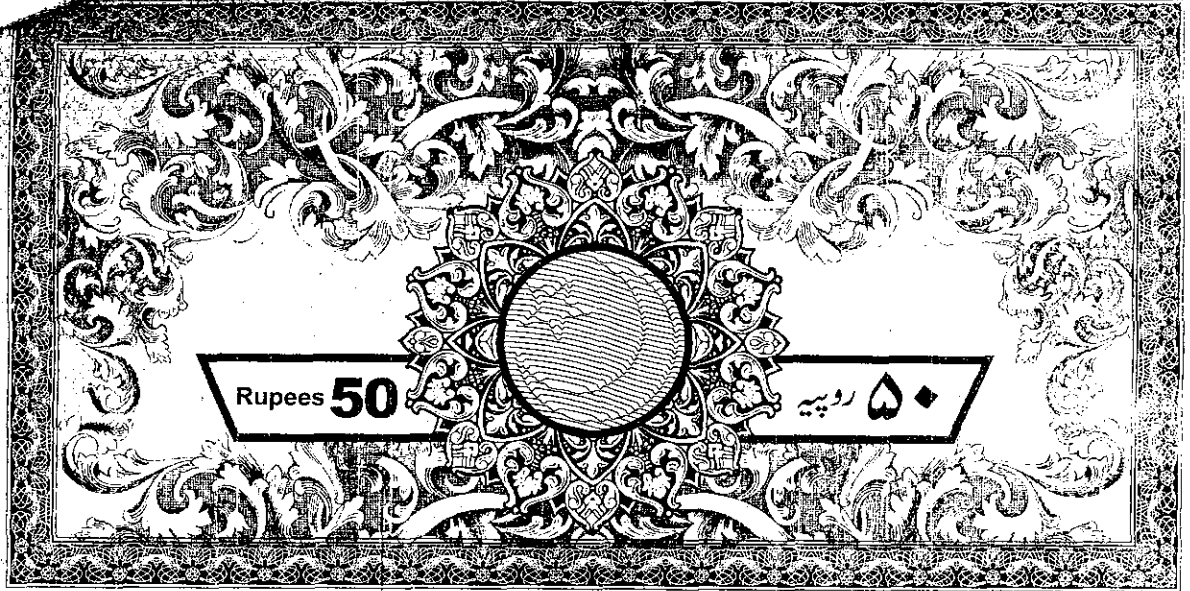
WITNESS OF CONTRACTOR

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

*[Signature]*  
SABANA BNT

*[Signature]*  
EXECUIVE ENGINEER (WATER)  
GULISTAN-E-JAUHAR DIV. DISTRICT  
EAST-B, KW&SB

*[Signature]*  
BAM  
GHOSIA PAK BNT



**SYED SIKANDAR ALI JAFRI** STAMP VENDOR  
 Licence No. 3, Shop No. 1-A, Karim Plaza  
 - Guishan-e-Iqbal, Block-14, Karachi

S.R. S.NO.

040475

DATE 14 MAY 2018

Agreement witnesses as follows:-

In this Agreement words and expression shall have the meanings as assigned to them in the conditions of Contract hereinafter referred to.

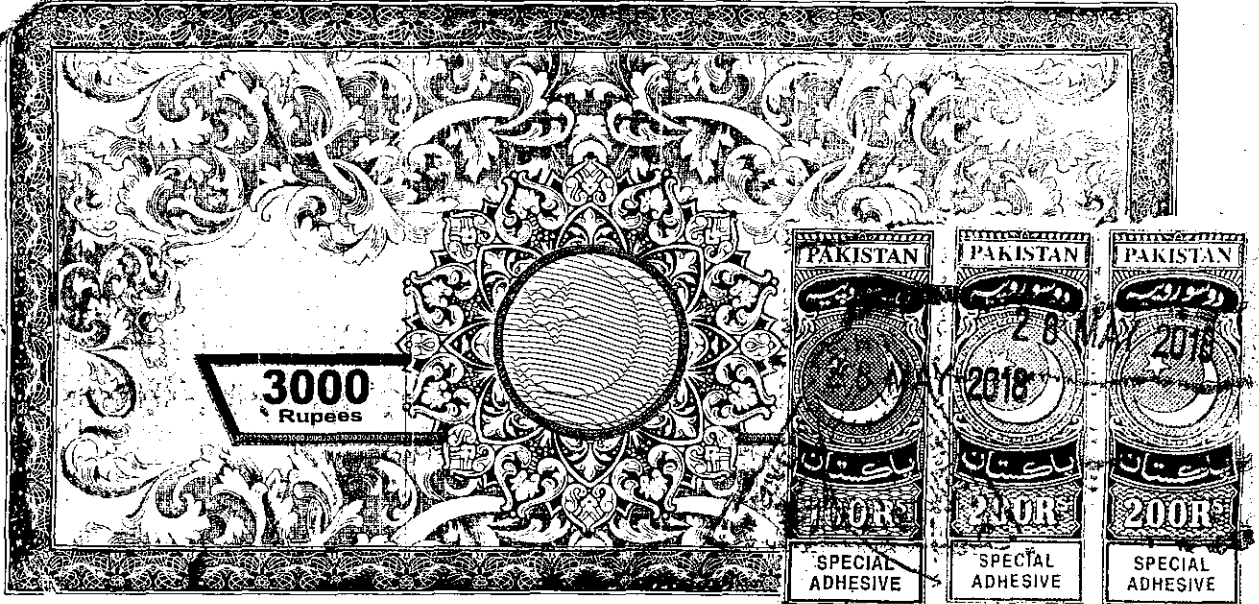
**RUPEES FIFTY ONLY**

ISSUED TO WITH ADDRESS  
 THROUGH BANK ACCOUNTS  
 PURCHASE  
 VALUE RS. 2,000.00  
 STAMP VENDOR'S SIGNATURE

The following documents which for the purpose of identification have been signed by **SYED ARSHAD IOBAL** 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-B/W&S/KW&SB/2018/14/ dated: 28-06-2018.
- 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.



**CONTRACT AGREEMENT**

**STAMP OFFICE CITY COURT, KARACHI**

PAKISTAN POST OFFICE STAMP  
STAMP OFFICE, CITY COURTS

Issued to M/S. SAHARA TAMIRAT This CONTRACT AGREEMENT made the \_\_\_\_\_ day of \_\_\_\_\_ 2018.  
 CNR No. \_\_\_\_\_ between the Karachi Water & Sewerage Board (KW&SB), Government of  
 Vide D.S.R.No. \_\_\_\_\_ Sindh as conferred the powers of Chief Engineer (W&S), KW&SB delegated  
 On behalf of Challan No. \_\_\_\_\_ to Deputy Managing Director (T/S), KW&SB communicated vide O/O  
 for the purpose of NO. KW&SB/DMD/HRD&A/1141 dated: 26<sup>th</sup> October, 2016,  
 Entry No. \_\_\_\_\_ hereinafter called the "Employer" which expression shall wherever the

25 MAY 2018

context so admits or required to deemed to include their successor) on the  
 one part as first Party M/S. SAHARA TAMIRAT, having their office at  
A-304, Block 13, Gulistan-e-Jauhar Karachi, Represented by the  
SYED ARSHAD TOBAL 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.

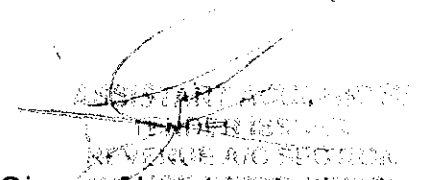
WHEREAS the Employer is desirous to execute the work "REPAIRING OF  
 HEAVY WATER LEKAGES "PRCC" PIPE LINE ON "M.S" SPLIT  
 COLLAR 18"DIA & 12" DIA AT DIFFERENT BLOCKS IN  
 GULISTAN-E-JAUHAR DIVISION." UNDER KW&SB'S OWN FUNDED  
PROGRAMME, for RS.9,68,500/= (RUPEES NINE LACS SIXTY EIGHT  
 THOUSAND FIVE 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.37666.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for  
 amounting to Rs.20,000/=, vide Pay Order No. 00318109 dated:  
30-05-2018, issued from Samba Bank Limited, Rashid Minhas Road Branch  
 Karachi remaining 8% for amounting to Rs.76,850/= 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).

## BIDDING DATA

- (a). Name of Procuring Agency : KW&SB
- (b). Brief Description of Works: REPAIRING OF HEAVY WATER LEAKAGES 'PRCC' PIPE LINE ON "M.S" SPLIT COLLAR 18"DIA, & 12"DIA AT DIFFERENT BLOCKS IN GULISTAN-E-JOHAR DIVISION.
- (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). Performance Security 08%
- (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 At the office of Chief Engineer (IPD), KW&SB / Convener Procurement Committee-I, KW&SB, located at Room #5 Block 'E' 9<sup>th</sup> Sharah-e-Faisal Karsaz, Karachi. on 01-06-18 at 11:30 AM.
- (i). Deadline for Submission of Bids along with time 01-06-18
- (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. Sahara Telecom
- (m). Deposit Receipt No: & Date: R.No. 01, DT 22-05-2018
- Amount: Rs.1000/-

Executive Engineer (water)  
Gulistan-e-Johar Div: 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:- **REPAIRING OF HEAVY WATER LEAKAGES 'PRCC' PIPE LINE ON  
"M.S" SPLIT COLLAR 18"DIA, & 12"DIA AT DIFFERENT BLOCKS IN  
GULISTAN-E-JOHAR DIVISION.**

S.NO.	DESCRIPTION OF WORK	QTY	RATE IN FIGURE	RATE IN WORDS	PER	AMOUNT		
1.	Repair of leaking joints (External vatta) on PRCC pipe i/c excavation, labour, sealing material, gunny bags, de-watering and refilling the excavated stuff etc complete.	12" Dia	25, Nos	9700/-	Nine Thousand Seven Hundred.	Each	242,500/-	
		18" Dia	35, Nos	13800/-	Thirteen Thousand Eight Hundred.	Each	483,000/-	
2.	Providing & Fixing MS Split stepped collar on 'PRCC' pipe 18" wide fabricated with 3/8" thick M/S plate 3/4" thick MS square bars on both ends with a total weight as mentioned against each item. It includes the cost of 4 Nos. 3/4" thick M.S flanges, nuts & bolts rubber packing labour and sealing materials etc comp.	Weight 96.08	12" Dia	05, Nos	17800/-	Seventeen Thousand Eight Hundred	Each	89,000/-
		Weight 119.41	18" Dia	07, Nos	22000/-	Twenty Two Thousand	Each	154,000/-

Total Rs. 9,68,500/-

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

Bidder Quoted Amount Rs. 9,68,500/-

(Rupees Nine Lacs Sixty Eight Thousand Five Hundred only)

Sign/Stamp of Bidder: \_\_\_\_\_

Address of Bidder  
Cell No. \_\_\_\_\_

- Tender received in sealed cover / unsealed \_\_\_\_\_
- Rate quoted Rs. 9,68,500/- Nine Lacs Sixty eight thousand five hundred only
- Cutting or Overwriting is not found / found.
- Pay Order Attached / Not Attached.
- P.O No. 00318109 Dated 30-5-18 Rs. 20,000/-

Bank Samba Roshni Mahabub 8000

DA.O (W&S) [Signature] S.E (W&S) [Signature] S.E (W&S) [Signature]  
K.W.&S.B. (W&S) K.W.&S.B. 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 / DEPT. KARACHI WATER & SEWERAGE BOARD
- 2) PROVINCIAL / LOCAL GOVT./ OTHER \_\_\_\_\_
- 3) TITLE OF CONTRACT REPAIR OF LEAKAGES 18"12"DIA G.JOHAR DIVISION..
- 4) TENDER NUMBER SPPRA SR NO. 37666 I.D.
- 5) BRIEF DESCRIPTION OF CONTRACT IMP. OF WATER SUPPLY SYSTEM IN GULSHAN TOWN
- 6) FORUM THAT APPROVED THE SCHEME MANAGING DIRECTOR, KW&SB
- 7) TENDER ESTIMATED VALUE RS. 9,72,452/=
- 8) ENGINEER'S ESTIMATE RS. 9,72,452/=  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 (DAYS)
- 10) TENDER OPENED ON (DATE & TIME) 01-06-2018 AT 11 30 A M
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (THREE)  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (THREE)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (THREE)
- 14) BID EVALUATION REPORT COPY ATTACHED  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. SAHARA TAMIRAAT.
- 16) CONTRACT AWARD PRICE RS 9,968,500/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1ST M/S. SAHARA TAMIRAAT.  
2ND M/S. SHAH FAISAL & BROS.  
3RD M/S. GHULAM NABI BABAR & BROS.
- 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. 37666 I.D. <input checked="" type="checkbox"/>
No	<input type="checkbox"/>

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

Yes	<input type="checkbox"/>
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	✓

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	✓	No	
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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		No	✓
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	✓

39) Date of Award of Contract: 28-6-2018

Signature & Official Stamp of  
Authorized Officer

*Gulistan-e-Jauhar*  
**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

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