



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

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

NO.EE/GIT/SEW/KW&SB/AC/ESTT:/17-2018/84

DATED:- 28/6/2018

M/S. Nasir Khan Enterprises.

Contractor, Karachi.

WORK ORDER / L.O.C.

SUBJECT:- PROPER COVERING OF SEWERAGE SYSTEM BY MANUFACTURING, SUPPLYING & FIXING PRECAST RCC RING SLABS OVER DAMAGED MANHOLES AT DIFERENT LOCATIONS IN GULSHAN-E-IQBAL TOWN.

Your tender dated: 05/06/2018 has been approved by the Competent Authority, KW&SB on item rate basis for amounting to Rs.9,98,961/= (Rupees Nine Lacs Ninety Eight Thousand Nine Hundred Sixty One Only) You are therefore, requested to start the above mentioned work as per design and specification.

The work is to be completed within 10 days, failing which penalty of Rs.1000/= per day will be imposed / recovered as per terms and conditions of the contact.

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


EXECUTIVE ENGINEER (SEW)
GULSHAN-E-IQBALTOWNKW&SB

Copy to:

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

KARACHI WATER & SEWERAGE BOARD

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

CHIEF ENGINEER (W&S)

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

No:DMD/TS/DE-B /KW&SB/ACCTT/2018/ 133

Dated: 28-06-18

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

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **PROPER COVERING OF SEWERAGE SYSTEM BY
MANUFACTURING, SUPPLYING & FIXING PRECAST RCC
RING SLABS OVER DAMAGED MANHOLES AT DIFFERENT
LOCATIONS IN GULSHAN-E-IQBAL 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-55/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.37696**, as recommended by the Procurement Committee-I, KW&SB, vide para--**31(01)/N to para-37(07)/N**, your bid for the subject is hereby accepted for the sum of **Rs.9,98,961/= (Rupees Nine Lacs Ninety Eight Thousand Nine Hundred Sixty One Only)**, duly concurred by the Finance Department, vide **para-43/N to para-52/N**. The expenditure will be charged from the Head of Account **B.G.No. H-023-16**, 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.3,496/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Nasir Khan Enterprises.**

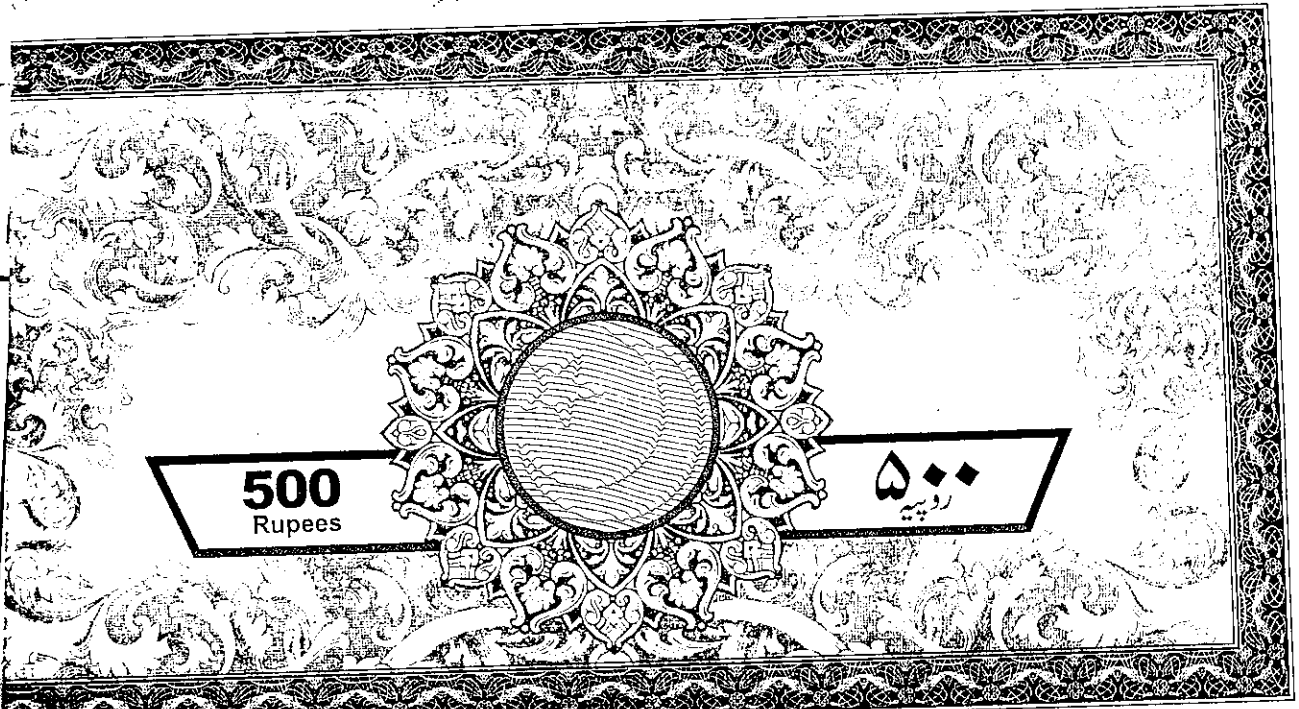
Please be noted that 2% Performance Security may be provided in advance & remaining 8% Performance Security will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Executive Engineer (Sew), Gulshan-e-Iqbal Division, 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 (Sew), Gulshan-e-Iqbal, District East-B, KW&SB.
3. Office Copy.



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

SHAN STAMP VENDOR
 No. 144, ~~Stamp~~ ~~Beats~~ ~~Block~~ ~~Day~~ ~~and~~ ~~year~~ ~~first~~ ~~above~~ ~~written~~,
 Gulistan-e-Johar, Karachi
 25 JUN 2018

Stamp delivered by the.
 With Address.....
 With Address.....
 For and on behalf of
 Vendor's Signature..... EMPLOYER.....
 and Contractor's Signature.....

For and on behalf of
 CONTRACTOR

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

[Signature]
 NASIR KHAN
 MANAGING PARTNER
 M/S. NASIR KHAN ENTERPRISES

WITNESS OF EMPLOYER

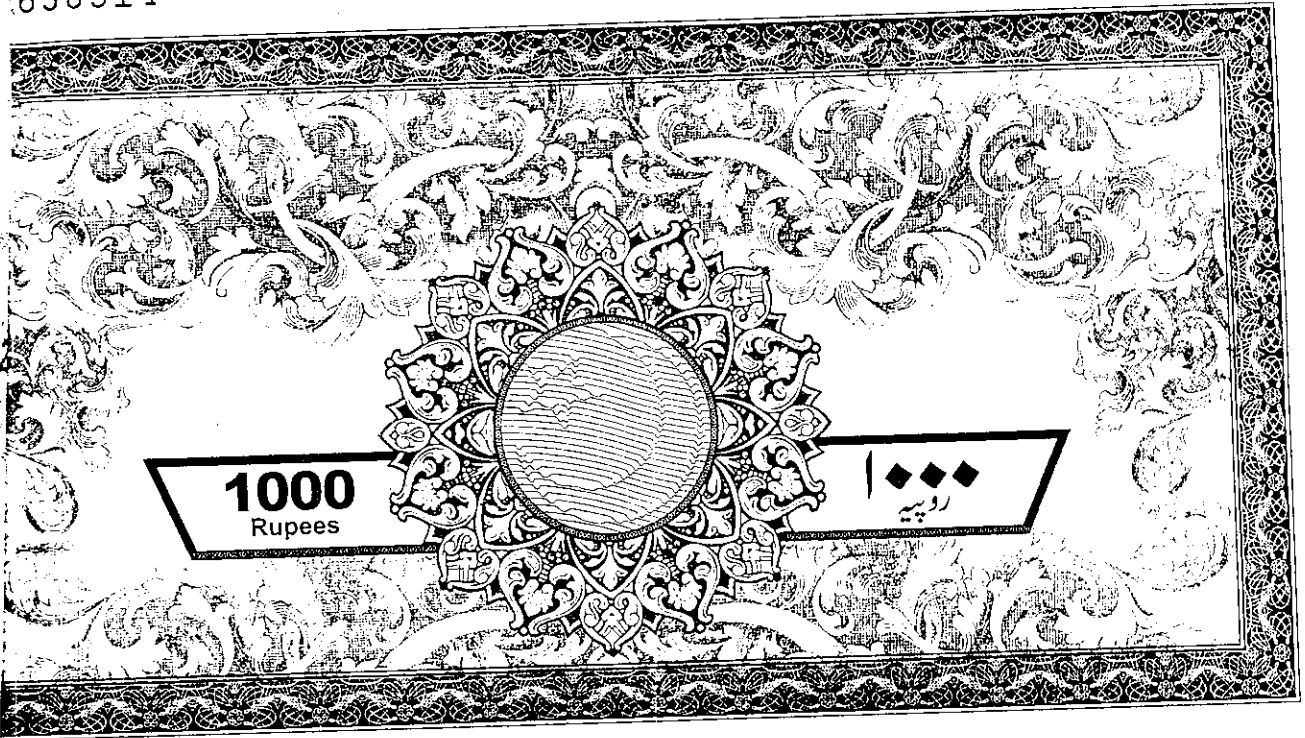
WITNESS OF CONTRACTOR

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

[Signature]
 M/s. Nasir Khan Enterprises

[Signature]
 EXECUTIVE ENGINEER (SEW)
 GULSHAN-E-IQBAL DIVISION, DIST EAST-B
 K.W.&S.B.

[Signature]
 Manager Engd of Bore



11 JUN

AN STAMP VENDOR

44, Shop No. A-6, Block-17, Ruffi Heights
Gulistan-e-Johar, Karachi. **26 JUN 2018**

(RUPEES ONE THOUSAND ONLY)

195602 Date
Address 1
Address 2
A. T. No. / Section / Locality
City / District / Province
Contractor's Signature

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

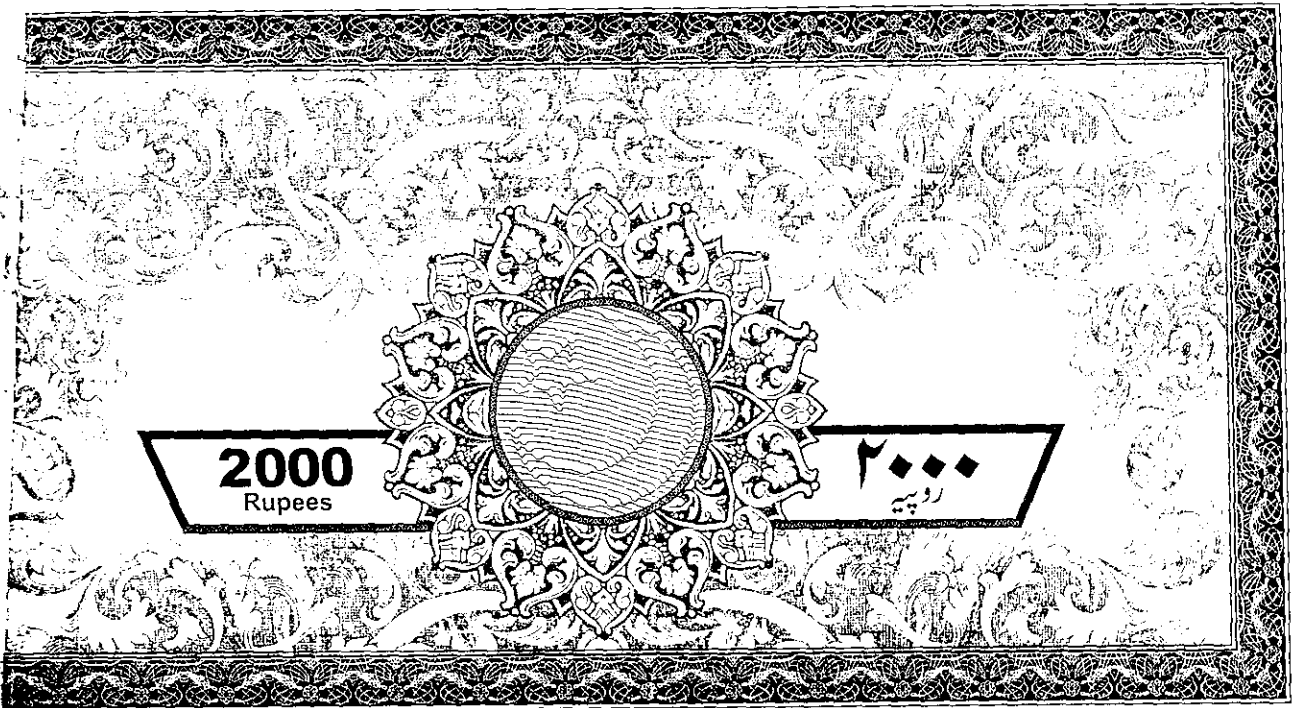
2. The following documents which for the purpose of identification have been
signed by **MR. NASIR KHAN** on behalf of the contractor and by
DY. MANAGING DIRECTOR(T/S), KW&SB, on behalf the EMPLOYER
all of which shall be deemed to form and be read and construed as part of
this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance
No. DMD/TS/SE/DK/W&S/KW&SB/2018/133 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.

(Handwritten signatures)



GULSHAN STAMP VENDOR
No. 144, Shop No.A-6, Block-17, Ruft Heights
e-I, Gulistan-e-Johar, Karachi

26 JUN 2018

CONTRACT AGREEMENT

095627

Date

An agreement was made on this _____ day of _____ 2018, in the
City of Karachi, between the Karachi Water & Sewerage Board of the City of the Karachi, as conferred the powers of Chief Engineer (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 "**PROPER COVERING OF SEWERAGE SYSTEM BY MANUFACTURING, SUPPLYING & FIXING PRECAST RCC RING SLABS OVER DAMAGED MANHOLES AT DIFFERENT LOCATIONS IN GULSHAN-E-IQBAL TOWN.**" KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,98,961/= (RUPEES NINE LACS NINETY EIGHT THOUSAND NINE HUNDRED SIXTY ONE 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.37696.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.**20347229**, dated : **02-06-2018**, issued from **Habib Bank Limited, Taimuria Market Branch Karachi** remaining 8% for amounting to **Rs.79,896/=** 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).

(Handwritten signatures)

BIDDING DATA

01 Name of Procuring Agency:-	KARACHI WATER AND SEWERAGE BOARD.
02 Brief Description of Works:-	<u>PROPER COVERING OF SEWERAGE SYSTEM BY MANUFACTURING, SUPPLYING & FIXING PRECAST RCC RING SLABS OVER DAMAGED MANHOLES AT DIFERENT LOCATIONS IN GULSHAN-E-IQBAL TOWN.</u>
03 Procuring Agency's address:-	ST-2 BLOCK 14 SCHEME-24 MAIN UNIVERSITY ROAD NEAR CIVIC CENTER
Estimated Cost:-	Rs.9,99,319/=
Amount of Bid Security:-	2% of Bid Amount
Period of Bid Validity (days):-	90 DAYS
Security Deposit:-	Maximum 10%
Issuing of Tender	One day before the date of opening tender, since 1 st hoisting i.e. <u> </u> / <u> </u> /2018
Venue of Submission of Bid.	The tender in sealed cover super scribed with the name of the work should be dropped in the Tender Box kept At the office of Chief Engineer (IPD), KW&SB / Convener Procurement Committee-I, KW&SB, located at Room #5 Block 'E' 9 th Sharah-e-Faisal Karsaz,
Deadline for Submission of Bids along with time opening of Bid.	<u>05 / 06 / 2018</u> AT 11:00 am <u>05 / 06 / 2018</u> AT 11.30 am (same day)
Time for Completion :-	10 DAYS
Liquidity damages:-	Rs. 1000/= Per Day (Daily)
Bid issued to firm:-	<i>M/s. Nasir Khan Enterprises</i>
Deposit Receipt No: & Date:-	<i>R. NO. 32, Date, 29-05-2018</i>
Tender Cost:-	Rs. 1000/=
Eligibility of contractor:-	i) Having Registration with Sales Tax, National Tax No.(Copy May Attached). ii) Three Years Relevant Work Experience. iii) Three Years Turn Over Rs. 9,99,319/= along with Bank Statement. iv) Registration With SRB.

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

[Signature]
**ASSISTANT ACCOUNTS/
TENDER ISSUER
REVENUE A/C SECTION
FINANCE DEPT. KW&SB
K.W.&S.B.**

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

SCHEDULE 'B'

NAME OF WORK:- PROPER COVERING OF SEWERAGE SYSTEM BY MANUFACTURING, SUPPLYING & FIXING PRECAST RCC RING SLABS OVER DAMAGED MANHOLES AT DIFERENT LOCATIONS IN GULSHAN-E-IQBAL TOWN.

DESCRIPTION	QUANTITY	RATE IN FIGURE	RATE IN WORDS	PER	AMOUNT
Manufacturing & supplying of RCC Ring Slabs of 21" dia (inside), 36" dia outside, 7.5" width and 6" thick i/c 3/8" dia for steel bars two concentric rings with 3/8" dia 8 Nos cross linked bars welded and two sunk type hooks,, casted in 1:1 1/2":3 concrete with embedded 15 Kgs C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, (A minimum of 25 slabs per trip will be transported).					
(i) With C.I. Frame (15 Kgs.)	250 Nos	1906.00	Nineteen Hundred and Six	Each	4,76,500/-
(ii) Without C.I. Frame	269 Nos	856.00	Eight Hundred Fifty Six	Each	2,30,264/-
Shifting to the site and fixing of 36" dia (outer) Ring Slab in perfect position on damaged manholes i/c cutting of damaged portion of manhole in proper shape and laying of Cement Mortar of 2" thickness and disposal of the debris	519 Nos	563.00	Five Hundred Sixty Three	Each	2,92,197/-
TOTAL=====> RS.					9,98,961/-

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

Bidder Quoted Amount Rs. 9,98,961/-
(Rupees Nine Lacs Ninety Eight Thousand Nine
Hundred Sixty One only)

NASIR KHAN ENTERPRISES

Sign./Stamp of Bidder: _____

Address of Bidder _____

Cell No. 03009758321

Proprietor

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 proper covering of sew sys.m/s rcc ring slabs & d/manholes
- 4) TENDER NUMBER SPPRA Sr No.37696 I D NO.
- 5) BRIEF DESCRIPTION OF CONTRACT proper covering of sew sys.m/s rcc ring slabs & d/manholes
- 6) FORUM THAT APPROVED THE SCHEME Managing Director KW&SB
- 7) TENDER ESTIMATED VALUE Rs. 9,98,896/=
- 8) ENGINEER'S ESTIMATE Rs. 9,99,319/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 days
- 10) TENDER OPENED ON (DATE & TIME) 05-06-2018 011:30 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3 (Three)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3 (Three)
- 14) BID EVALUATION REPORT Copy Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S NASIR KHAN ENTERPRISES
- 16) CONTRACT AWARD PRICE Rs.9,99,297/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/S NASIR KHAN ENTERPRISES
M/S NAZAR GUL & BROTHERS
M/S TARIQ ASSOCIATES

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA Sr No.37696 ID NO. <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"/>
----------------	-------------------------------------	------	--------------------------

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

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

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

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

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

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

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

39) Date of Award of Contract:

Signature & Official Stamp of
Authorized Officer

Gulshan-e-Iqbal
EXECUTIVE ENGINEER
GULSHAN-E-IQBAL (SEW) KW&SB

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