



**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/W-1/KW&SB/AC/ESTT:/2018/835

DATED:- 12-7-2018

To,  
The Director Capacity Building,  
Sindh Public Procurement Regulatory Authority (SPPRA),  
Government of Sindh,  
Block-8, Sindh Secretariat #4-A,  
Karachi

**SUBJECT:-** SUBMISSION OF SANCTION ORDER, WORK ORDER/LOC, CONTRACT AGREEMENT BID EVALUATION REPORT & SCHEDULE 'B' AND CONTRACT EVALUATION FORM FOR THE WORK OF "COVERING OF SEWERAGE SYSTEM BY MANUFACTURING & SUPPLYING OF 21" DIA AND 24" DIA RCC MANHOLE COVERS AT DIFFERENT LOCATIONS OF GULSHA-E-IQBAL DIVISION, KW&SB.

Reference: Serial No. 37697 I.D. No. 2018

Enclosed please find herewith, the sanction order, Work Order / LOC, Contract Agreement, Schedule 'B' and Contract Evaluation Form for the above referred subject work is being submitted for early hoisting of Authority's Website on SPPRA.

Extension of time period has been obtained from Competent Authority vide Para No-03/N-1

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

Copy for information to:-

1. The Superintending Engineer, (EAST).
2. Office Copy.

SPPRA INWARD DIARY  
NO : 0060  
DATED : 12-07-2018

**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:/17-2018/83

DATED:- 28/6/2018

M/S. Nazar Gul & Brothers.

Contractor, Karachi.

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

**SUBJECT:- COVERING OF SEWERAGE SYSTEM BY MANUFACTURING & SUPPLYING OF 21" DIA AND 24" DIA RCC MANHOLE COVERS AT DIFFERENT LOCATIONS OF GULSHA-E-IQBAL DIVISION, KW&SB.**

Your tender dated: 05/06/2018 has been approved by the Competent Authority, KW&SB on item rate basis for amounting to Rs.9,99,297/= (Rupees Nine Lacs Ninety Nine Thousand Two Hundred Ninety Seven 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:

6. The Chief Engineer ,(W&S)KW&SB.
7. Superintending Engineer District ( East),
8. Accounts Officer, (Gulshan Town)
9. A.O.(Budget).
10. Office Copy

# 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/ 132

Dated: -28-06-18

**M/s. Nazar Gul & Brothers,**

House No.149, M.P.R. Colony, Manghopir Road, Orangi Town,  
Karachi.

## LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- COVERING OF SEWERAGE SYSTEM BY MANUFACTURING & SUPPLYING OF 21" DIA & 24" DIA RCC MANHOLE COVERS AT DIFFERENT LOCATIONS OF GULSHAN-E-IQBAL DIVISION, KW&SB.

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-58/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.37697**, as recommended by the Procurement Committee-I, KW&SB, vide para--32(01)/N to para-38 (07)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,99,297/= (Rupees Nine Lacs Ninety Nine Thousand Two Hundred Ninety Seven Only)**, duly concurred by the Finance Department, vide para-44/N to para-53/N. The expenditure will be charged from the Head of Account **B.G.No. H-023-14**, for the year 2017-2018.

There is now binding contract between KW&SB and **M/s. Nazar Gul & Brothers.**

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. Nazar Gul & Brothers.**

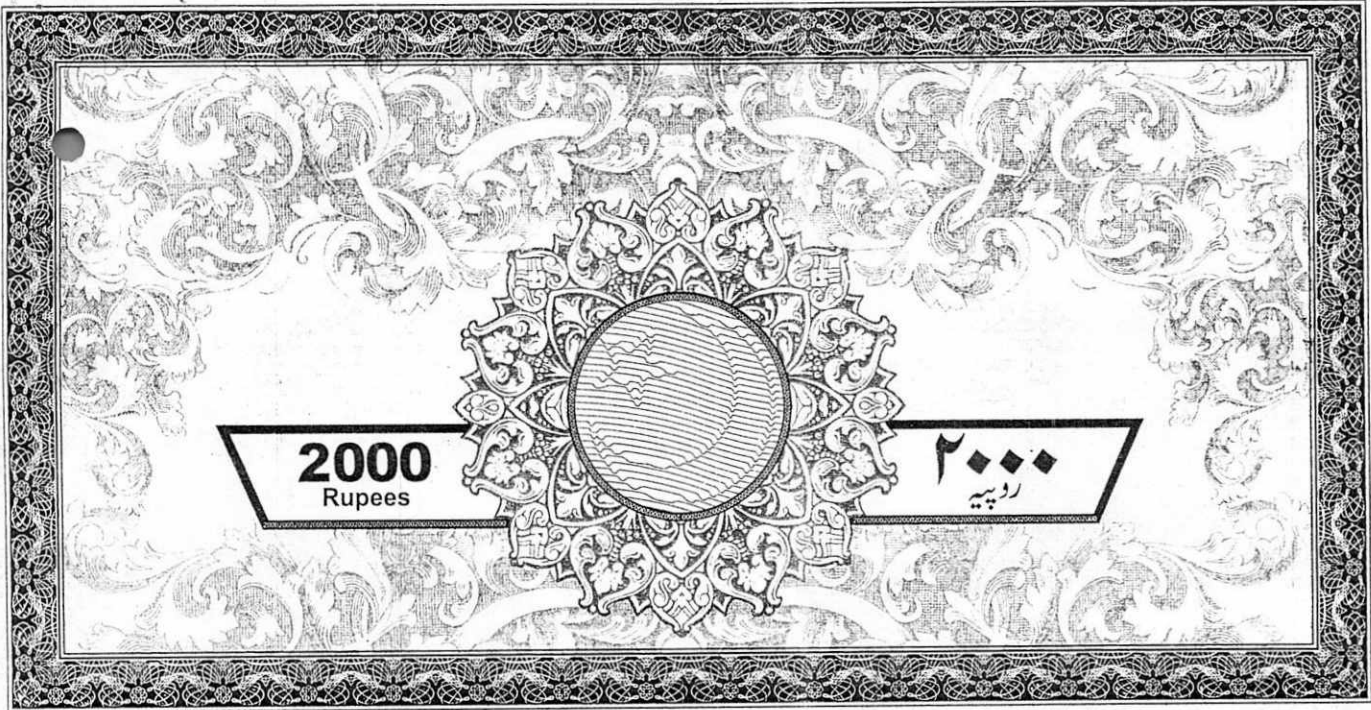
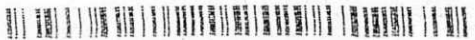
Please be noted that 2% Performance Security may be provided in advance & remaining 8% Performance Security will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Executive Engineer (Sew), Gulishan-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.



**ZEEZHAN STAMP VENDOR**

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

26 JUN 2018

**CONTRACT AGREEMENT**

**RUPEES TWO THOUSAND ONLY**

S. No. **095626** Date **Siddique**  
Issued to With Address **Siddique**  
Through With Address **Siddique**  
Purpose **Christian** year **Two thousand**  
Value Rs. **As 1251**  
Stamps Vendor's Signature **As 1251**  
Free Bank

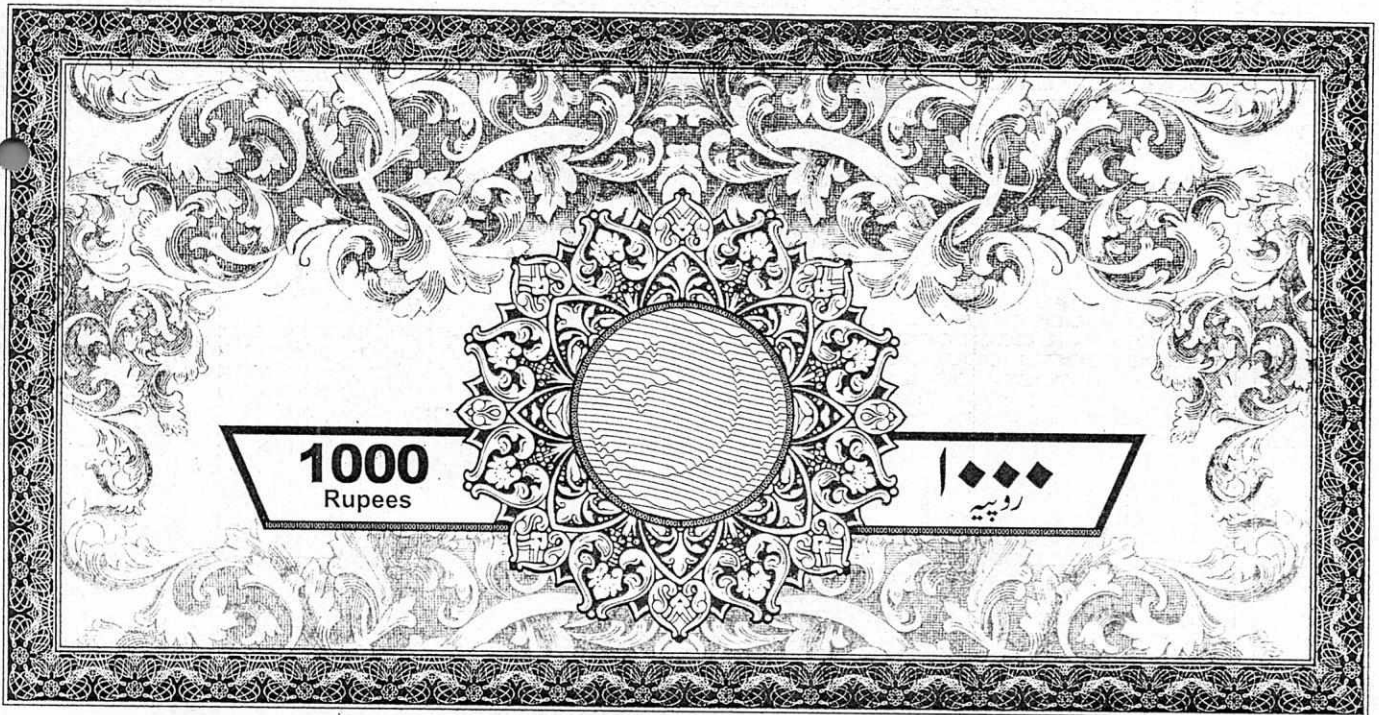
An agreement made on \_\_\_\_\_ day of \_\_\_\_\_ 2018, in the  
Sewerage Board of the City of the Karachi, as conferred the powers of Chief  
Engineer (W&S) KW&SB delegated to Deputy Managing Director (T/S),  
KW&SB communicated vide **O/O NO.KW&SB/DMD/HRD&A/1141 dated: 26<sup>th</sup> October, 2016**, hereinafter, called the Board (which expression shall include their successors) of the one part and as first Party **M/S. NAZAR GUL & BROTHERS** having their office at **House No.E-149, M.P.R. Colony, Manghopir Road, Orangi, Karachi**, Represented by the **MR. NAZAR GUL** 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 **"COVERING OF SEWERAGE SYSTEM BY MANUFACTURING & SUPPLYING OF 21" DIA & 24" DIA RCC MANHOLE COVERS AT DIFFERENT LOCATIONS OF GULSHAN-E-IQBAL DIVISION, KW&SB."** KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,99,297/= (RUPEES NINE LACS NINETY NINE THOUSAND TWO 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.37697.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.**20347230** dated : **02-06-2018**, issued from **Habib Bank Limited, Taimuria Market Branch Karachi** remaining 8% for amounting to **Rs.79,930/=** 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)*





### ZEESHAN STAMP VENDOR

Licence No. 144, Shop No. A-6, Phase-I, Gulistan-e-Johar, Karachi  
 NOW this Agreement witnesses for 26 JUN 2018 :-

(RUPEES ONE THOUSAND ONLY)

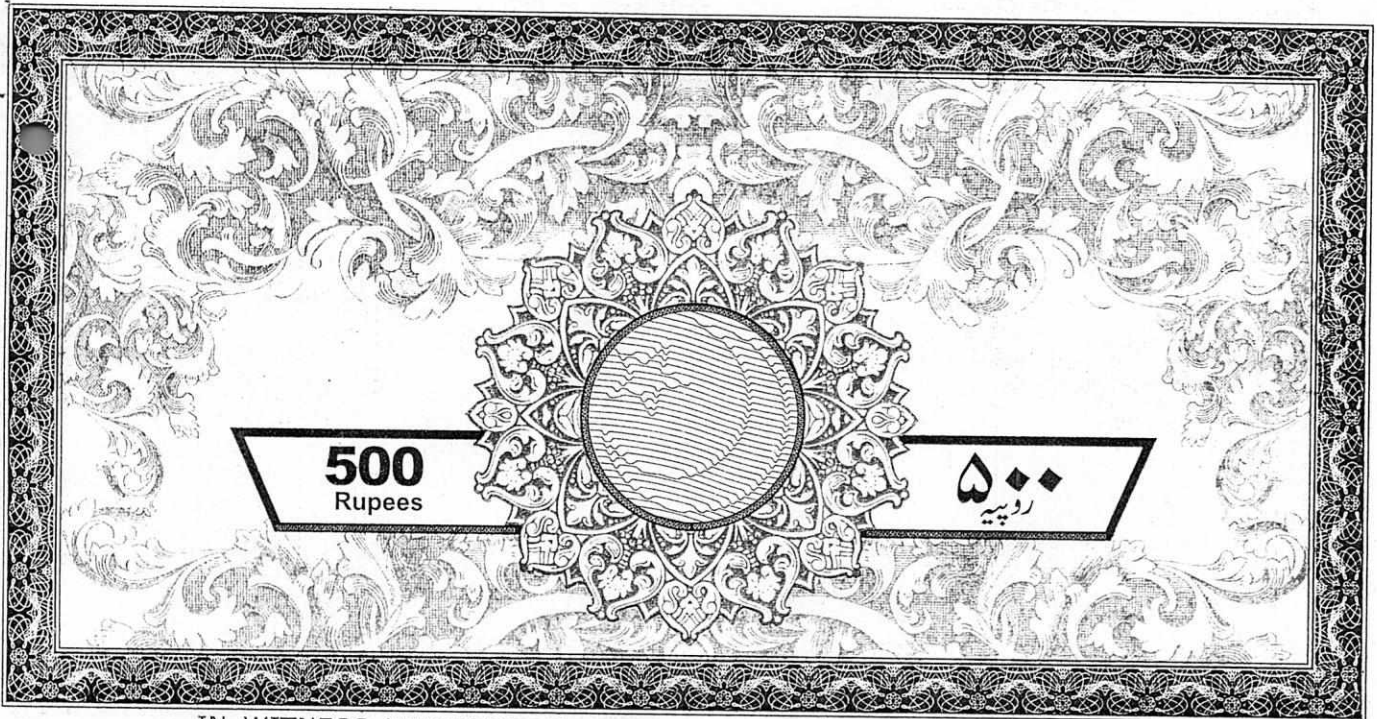
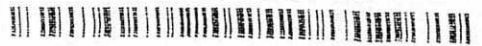
No. **095603** Date **26 JUN 2018**  
 Through With Address **NAZAR** respectively assigned to them in the conditions of Contract hereinafter  
 Purpose **referred to**  
 Value Rs. **1000**  
 Stamps Vendor's Signature **NAZAR**  
 For use Bank Guarantee will be provided by vendor not possible in case of any dispute

2. The following documents which for the purpose of identification have been signed by **MR. NAZAR GUL** 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.

- This Form of Agreement.
- Employer letter of Acceptance, No.DMD/TS/SE/DE-B/W&S/KW&SB/2018/132 dated: 28-06-2018.
- The Tender.
- The conditions of the Particular Application – Part-II-A & II-B.
- The General Conditions – Part-I.
- The Drawings.
- The specifications and
- The Priced Bill of Quantities.
- 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.



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

**ZEEZHAN STAMP VENDOR**

License No. 144 and seats the day and year first above written.  
Phase-I, Gulistan-e-Johar, Karachi **25 JUN 2018**

094885..... Signed, Sealed and Delivered by the.  
Issued to With Address.....  
Through With Address..... Advocate K.E.Z. 1459  
Purpose..... Karachi  
Value Rs..... For and on behalf of  
Stamps Vendor's Signature..... EMPLOYER  
For use Bank Guarantee will divorce vendor not responsible any Fake Document

For and on behalf of  
CONTRACTOR


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

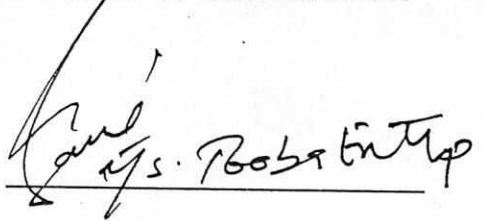
  
NAZAR GUL  
MANAGING PARTNER  
M/S. NAZAR GUL & BROTHERS




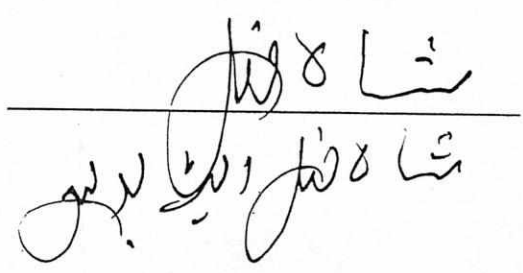
WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

  
SUPERINTENDING ENGINEER  
DISTRICT EAST-B, KW&SB.



  
EXECUTIVE ENGINEER (SEW)  
GULSHAN-E-IQBAL DIV. DIST. EAST-B  
K.W.&S.B.



## BIDDING DATA

01	Name of Procuring Agency:-	KARACHI WATER AND SEWERAGE BOARD.
02	Brief Description of Works:-	<u>COVERING OF SEWERAGE SYSTEM BY MANUFACTURING &amp; SUPPLYING OF 21" DIA AND 24" DIA RCC MANHOLE COVERS AT DIFFERENT LOCATIONS OF GULSHA-E-IQBAL DIVISION, KW&amp;SB.</u>
03	Procuring Agency's address:-	ST-2 BLOCK 14 SCHEME-24 MAIN UNIVERSITY ROAD NEAR CIVIC CENTER
	Estimated Cost:-	Rs.9,99,875/=
	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 <sup>st</sup> hoisting i.e. / /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 <sup>th</sup> 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. Nazam Gul &amp; Brothers</i>
	Deposit Receipt No: & Date:-	<i>R.No. 18, Date: 28-05-2018</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. 9,99,875/= along with Bank Statement. iv) Registration With SRB.

*[Signature]*  
Executive Engineer (Sew)  
Gulshan-e-Iqbal Div. KW & S.B.

*[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'**

OF WORK:- COVERING OF SEWERAGE SYSTEM BY MANUFACTURING & SUPPLYING OF 21" DIA AND 24" DIA RCC MANHOLE COVERS AT DIFFERENT LOCATIONS OF GULSHA-E-IQBAL DIVISION, KW&SB.

DESCRIPTION	QUANTITY	RATE IN FIGURE	RATE IN WORDS	PER	AMOUNT	
Manufacturing and Supplying of R.C.C Manhole covers cast in 1:2:4 cement concrete ratio 3" deep at center, provided with 1/2" dia tor steel bars @ 4" c/c and provided to a 3/16" thick 2" wide M.S. band and two hook of 3/8" dia tor bars including compacting, curing and transportation within 10 miles.	(i) 21" dia	824 Nos	913.00	Nine Hundred + thirteen	Each	7,52,312/-
	(ii) 24" dia	235 Nos	1051.00	one thousand five + one	Each	2,46,985/-
TOTAL=====→ RS.						9,99,297/-

*[Handwritten Signature]*

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

Contracted Amount Rs. 9,99,297/-

*Nine Lacs Ninety Nine thousand Two hundred Ninety Seven only*

*[Handwritten Signature]*

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

**NAZAR GUL & BROTHERS**

Address of Bidder \_\_\_\_\_

*[Handwritten Signature]*  
Proprietor

Cell No. \_\_\_\_\_

03009763883



**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 covering of sew system m&s of 21" dia & 24" dia rcc manholcover
- 4) TENDER NUMBER SPPRA Sr No.37697 I D NO.
- 5) BRIEF DESCRIPTION OF CONTRACT covering of sew system m&s of 21" dia & 24" dia rcc manholcover
- 6) FORUM THAT APPROVED THE SCHEME Managing Director KW&SB
- 7) TENDER ESTIMATED VALUE Rs. 9,99,297
- 8) ENGINEER'S ESTIMATE Rs 9,99,875/=  
(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 NAZAR GUL & BROTHERS
- 16) CONTRACT AWARD PRICE Rs.9,99,297/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). M/S NAZAR GUL & BROTHERS  
M/S NASIR KHAN ENTERPRISES  
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"/>
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21) ADVERTISEMENT :

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

Yes	SPPRA Sr No.37697 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"/>
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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	<input checked="" type="checkbox"/>

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

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

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

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

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons.)

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

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

39) Date of Award of Contract: \_\_\_\_\_

Signature & Official Stamp of  
Authorized Officer

*Jeets*  
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

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