



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE PROJECT DIRECTOR (S-III) PROJECT

Block – D, 1ST Floor, 9th Mile Karsaz, Shahra-e-Faisal, Karachi

Telephone No. 021-99240873, Fax No. 021-99240828

No. PD/S-III/KW&SB/2019/ 1575

Dated: 05-04-2019

**The Assistant Director (Assessment),
Sindh Public Procurement Regularity Authority,
Karachi.**

Subject: **PRE-QUALIFICATION NIT NO. PD/S-III/KW&SB/2018/1568 DATED 09-10-2018
(SR. NO. 37819)**

Ref. No. A.D(A)/SPPRA/37819/2018/2550 dated 22-03-2019

1. This is with reference to your letter No.AD(A)/SPPRA/37819/2018/2550 dated 22-03-2019 about the Contract Documents submitted for hoisting at Authority's Website, in compliance of Clause 50 of SPPRA Rules 2010 (Amended 2018).

The reply of observations is as under:

Sr. No.	Observation	Reply
(i)	Procuring Agency has not responded to this authority letter No.A.D(SPPRA/37819.2018/2082 dated 22 nd January, 2019.	Attach please find copy of B.E.R now signed by Mr. Shafqat Manghan, member Procurement committee, while one member left Procurement Committee i.e. Mr. Ather Mirani. He was representative of Finance Department, GOS in the constituted Procurement Committee for S-III Project. When contacted him, informed that he has been transferred from Finance Department, GOS, therefore cannot attend meeting as representative of Finance Department. While substitute of member is still not nominated by Finance Department, GOS for Procurement Committee.
(ii)	Procuring Agency has awarded work on 25-01-2019 and furnished contract documents to this Authority on 13-03-2019 (i.e. after forty seven days), which is required to be furnished within seven days, hence violated Rule 50 of SPPRA Rules 2010 (Amended 2018).	Contract Agreement of the Contract Packages LS-01, LS-02 & LS-03 and Notice of Commencement (Letter of Award / issued on 7 th March, 2019 compliance of Rule 50 has been made on 12 th March, 2019 i.e. within seven days of Award of Work.
(iii)	Procuring Agency has furnished contract Evaluation Form (work No.LS-01, LS-02 & LS-03) without stamp. PA is required to furnish Contract Evaluation Form duly signed along with official stamp.	Attach please find copy of Contract Evaluation Form duly signed and stamp by authorized officer.
(iv)	Procuring Agency has furnished Integrity Pact of (work No. LS-01, LS02 & LS-03) without stamp. PA is required to furnish Integrity Pact duly signed along with official stamp.	Attach please find copy of Integrity Pact of Contract Packages LS-01, LS-02 & LS-03 signed by authorized officer of Procuring Agency.

Submitted for kind perusal and necessary action accordingly.

(Muhammad Hanif)
Project Director (S-III)

Copy to:

1. Managing Director, KW&SB
2. Convener Procurement Committee, S-III, KW&SB

SPPRA INWARD DIARY

NO : 10,521

DATED 10/04/19

3.	M/s NLC South	Rs..1377325901	5 th Lowest	+17.9%	Accepted being responsive	-
4.	M/s Sherjan Mosakhail & Sons	Rs.. 1108711561	2 nd Lowest	-5.088%	Accepted being responsive	-
5.	M/s Al-Rae Construction company (Pvt) Ltd- Top International Engineering Corp. (JV).	Rs..1245894485	4 TH Lowest	+6.655%	Accepted being responsive	-


Aamir Waqar
DPM S-III
Secretary/Member


Shafqat Mughan
AEE S-III
Member

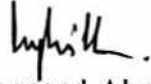

Ganji SPM
(E&M) KW&SB
Member

Naveed Jabbar
A.O S-III
Member


Riaz Khan Ghori,
EE(Civil), KW&SB
Member


Mr. Imtiazuddin
S.E(Civil) PMU.PHED, GoS
Member

Athar Hussain Mirani
Add. Sec. (F) GoS.
Member


Maqsood Ahmed Shaikh
Se (KMC),
Member


M. Rashid
M/s TCI
Co-Opt Member


Hasan Ejaz Kazmi.
SE (E&M) KW&SB
Convener.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. : KARACHI WATER & SEWERAGE BOARD
- 2) PROVINCIAL / LOCAL GOVT./ OTHER : LOCAL GOVERNMENT
- 3) TITLE OF CONTRACT : Work Contract LS-01
- 4) TENDER NUMBER : Serial No. 37819 SPPRA
- 5) BRIEF DESCRIPTION OF CONTRACT : Laying of New RCC Pipe Sewer and other Allied Works along Lyari River (From Saba Cinema to Surjani)
- 6) FORUM THAT APPROVED THE SCHEME : ECNEC
- 7) TENDER ESTIMATED VALUE : Rs. 698,026,000/=
- 8) ENGINEER'S ESTIMATE : Rs.767,173,121/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) : 730 days
- 10) TENDER OPENED ON (DATE & TIME) : 29.10.2018 (2.30 p.m.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) : 13 Nos. (Thirteen)
- 12) NUMBER OF BIDS RECEIVED : 03 Nos. (three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS : 03 No. (Three)
- 14) BID EVALUATION REPORT : Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/s. Haji Syed Ameer & Brothers
- 16) CONTRACT AWARD PRICE : Rs.716,419,491/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). : 1. M/s. Haji Syed Ameer & Brothers
- 18) METHOD OF PROCUREMENT USED : (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE
- 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 / NEGOTIATION ETC. WITH BRIEF REASONS:

- 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT : PROJECT DIRECTOR

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

Yes	✓	No	
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- 21) ADVERTISEMENT :
- i) SPPRA Website (If yes, give date and SPPRA Identification No.

Yes	SPPRA ID. NO.2401/2019		
No	_____		
- ii) News Papers (If yes, give names of newspapers and dates)

N.A			
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- 22) NATURE OF CONTRACT : Works
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)

Yes		No	✓
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- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)

Yes	✓	No	
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- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes		No	
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- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
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- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	✓	No	
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- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	✓	No	
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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	✓	No	
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- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)

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- 31) ANY COMPLAINTS RECEIVED (If yes, result thereof)

Yes	✓	No	
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- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)

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

Yes		No	✓
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- 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)

Yes		No	✓
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- 35) WAS IT ASSURED BY THE PROCURING AGENCY

Yes	✓	No	
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THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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	✓
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Signature & Official Stamp of Authorized Officer



Project Director (S-M)
K W & S B

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. : KARACHI WATER & SEWERAGE BOARD
- 2) PROVINCIAL / LOCAL GOVT./ OTHER : LOCAL GOVERNMENT
- 3) TITLE OF CONTRACT : Work Contract LS-02
- 4) TENDER NUMBER : Serial No. 37819
- 5) BRIEF DESCRIPTION OF CONTRACT : Construction of New RCC Conduit, Interceptors and Other Allied Works Along Lyari River (From Metroville to Saba Cinema)
- 6) FORUM THAT APPROVED THE SCHEME : ECNEC
- 7) TENDER ESTIMATED VALUE : Rs.918,781,000/=
- 8) ENGINEER'S ESTIMATE : Rs. 1064,253,667/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) : 730 days
- 10) TENDER OPENED ON (DATE & TIME) : 29.10.2018 (2.30 p.m.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD : 13 Nos. (Thirteen)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED : 02 Nos. (Two)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS : 02 No. (Two)
- 14) BID EVALUATION REPORT : Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/s. Haji Syed Ameer & Brothers
- 16) CONTRACT AWARD PRICE : Rs.1024,841,889/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). : 1. M/s. Haji Syed Ameer & Brothers
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE J
- 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 / NEGOTIATION ETC. WITH BRIEF REASONS:

- 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT : PROJECT DIRECTOR

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

Yes	✓	No	
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- 21) ADVERTISEMENT :
- iii) SPPRA Website (If yes, give date and SPPRA Identification No.)

Yes	SPPRA ID NO.2401/2019
No	_____
- iv) News Papers (If yes, give names of newspapers and dates)

N.A

- 22) NATURE OF CONTRACT : Works
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)

Yes		No	✓
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- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)

Yes	✓	No	
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- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes		No	
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- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
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- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	✓	No	
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- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	✓	No	
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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	✓	No	
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- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)

Yes	✓	No	
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- 31) ANY COMPLAINTS RECEIVED (If yes, result thereof)

Yes		No	✓
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- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)

Yes	✓	No	
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- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)

Yes	✓	No	
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- 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)

Yes		No	
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- 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	✓
-----	--	----	---

Signature & Official Stamp of Authorized Officer _____



Project Director (S-III)
KW&SB

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE.

- 1) NAME OF THE ORGANIZATION / DEPTT. : KARACHI WATER & SEWERAGE BOARD
- 2) PROVINCIAL / LOCAL GOVT./ OTHER : LOCAL GOVERNMENT
- 3) TITLE OF CONTRACT : Work Contract LS-03
- 4) TENDER NUMBER : Serial No. 37819 SPPRA
- 5) BRIEF DESCRIPTION OF CONTRACT : Construction of New RCC Conduit, Interceptors and other Allied Works along Lyari River (From Gulshan Yaseenabad to Metroville)
- 6) FORUM THAT APPROVED THE SCHEME : ECNEC
- 7) TENDER ESTIMATED VALUE : Rs.567,144,000/=
- 8) ENGINEER'S ESTIMATE : Rs.671,845,431/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) : 730 days
- 10) TENDER OPENED ON (DATE & TIME) : 29.10.2018 (2.30 p.m.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD : 13 Nos. (Thirteen)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED : 05 Nos. (Five)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS : 05 Nos. (Five)
- 14) BID EVALUATION REPORT : Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/s. Haji Syed Ameer & Brothers
- 16) CONTRACT AWARD PRICE : Rs.631,546,005/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). : 1.
- 18) METHOD OF PROCUREMENT USED : (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE
- 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 / NEGOTIATION ETC. WITH BRIEF REASONS:

- 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT : PROJECT DIRECTOR

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 ID. NO.2401/2019 _____			
		No _____			
	ii) News Papers (If yes, give names of newspapers and dates)	N.A			
22)	NATURE OF CONTRACT :	<u>Works</u>			
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 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 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	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
34)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	<input type="checkbox"/>	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		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)

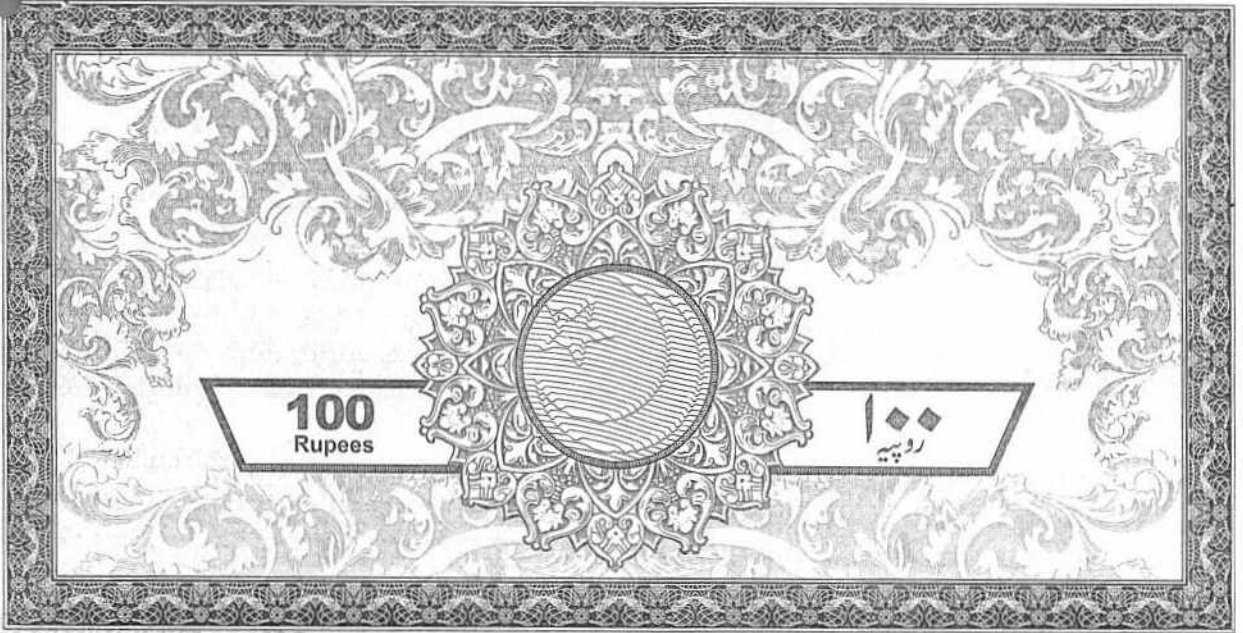
Yes		No	✓
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Signature & Official Stamp of Authorized Officer _____

Maji
Project Director (S-III)
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



AGHANI STRAIT VENDOR

License No. 123, Shop No. 15, Karim Plaza,
Gulshan-e-Iqbal, D-11, Near Civic Centre Karachi.

S. NO.

DATE 01 MAR 2019

065959

ISSUED TO WITH ADDRESS **S. Wajahat**
THROUGH MOTHER ADDRESS
P.M. PURPOSE
Advocate

NOT FOR CASH WITHDRAWAL
RETURN NOT RESPONSIBLE BY BANK AUTHORITY

(RUPEES ONE HUNDRED ONLY)



(INTERGRITY PACT)

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS/CONTRACTORS OF GOODS, SERVICES & WORKS.
CONTRACTS WORTH RS. 10.00 MILLION OR MORE**

Contract No. _____ Dated _____

Contract Value: 716,419,491/-

Contract Title: CONTRACT PACKAGE LS-01: "LAYING OF NEW RCC PIPE SEWER AND OTHER ALLIED WORKS ALONG LYARI RIVER (FROM SABA CINEMA TO SURJANI)".

M/s. Haji Syed Ameer & Brothers hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, **M/s. Haji Syed Ameer & Brothers** represent and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

M/s. Haji Syed Ameer & Brothers Certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent above declaration, representation or warranty.

and has not taken any action or will not take any action to circumvent above declaration, representation or warranty.

M/s. Haji Syed Ameer & Brothers Accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation or warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without shall, without prejudice to any other rights and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights are remedies exercised by PA in this regard **M/s. Haji Syed Ameer & Brothers** agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. Haji Syed Ameer & Brothers as aforesaid for the purpose of obtaining or inducing the procurement of nay contract, right, interest, privilege or other obligation or benefit in whatsoever form from PA.

Name of Procuring Agency: **Karachi water & Sewerage Board**

Signature: _____




Seal

**Project Director (S-III)
KW & SB**

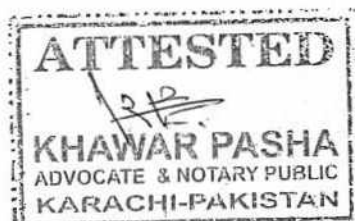


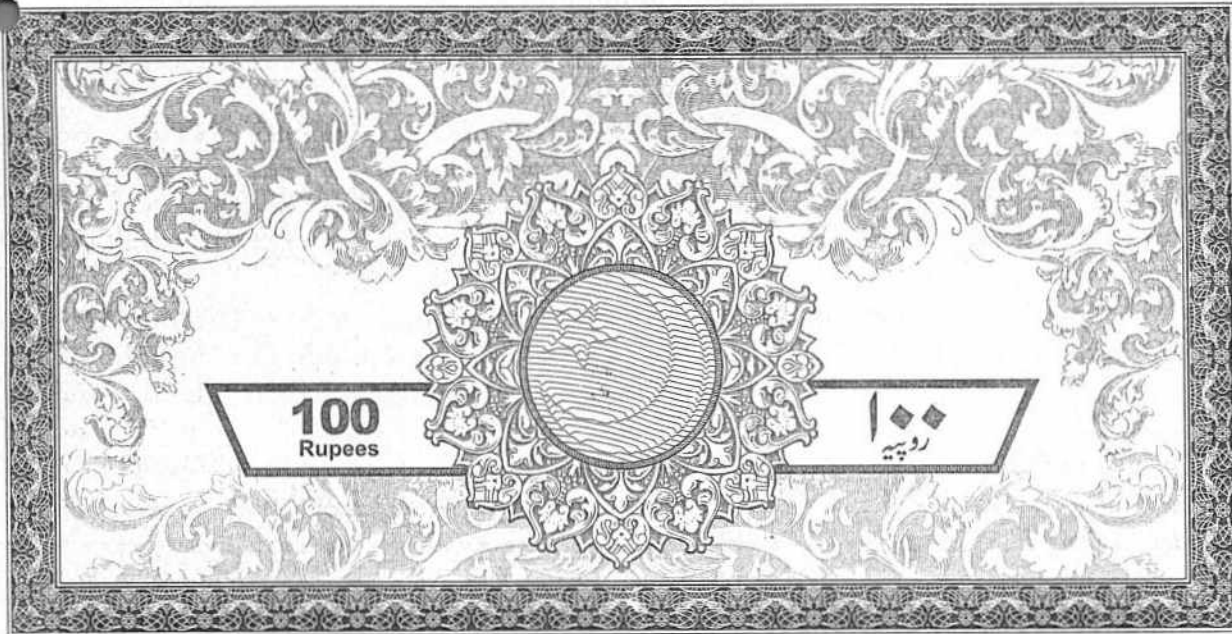
Name of Contractor: **M/s Haji Syed Ameer & Brothers**

Signature: _____



Seal





STAMP VENDOR

Licence No. 123, Shop No. 16, Karim Plaza,
Gulshan-e-Iqbal, D-19, Near Civic Centre Karachi,
S. NO.

DATE 01 MAR 2019 065950

ISSUED TO WITH ADDRESS S. Wajahat
PURPOSE ADVOCATE
NOT FOR USED BARELY CONTRACTOR/TRADE/INDUSTRY
REMARKS NOT RESPONSIBLE ANY FURTHER DOCUMENTATION



(INTERGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.

PAYABLE BY THE SUPPLIERS/CONTRACTORS OF GOODS, SERVICES & WORKS.

CONTRACTS WORTH RS. 10.00 MILLION OR MORE

Contract No. _____ Dated _____, 2019

Contract Value: 1,024,841,889/-

Contract Title: CONTRACT PACKAGE LS-02: "CONSTRUCTION OF NEW RCC
CONDUIT, INTERCEPTORS AND OTHER ALLIED WORKS ALONG
LYARI RIVER (FROM METROVILLE TO SABA CINEMA)".

M/s. Haji Syed Ameer & Brothers hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, **M/s. Haji Syed Ameer & Brothers** represent and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

M/s. Haji Syed Ameer & Brothers Certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent above declaration, representation or warranty.

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M/s. Haji Syed Ameer & Brothers Accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation or warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without shall, without prejudice to any other rights and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights are remedies exercised by PA in this regard **M/s. Haji Syed Ameer & Brothers** agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. Haji Syed Ameer & Brothers as aforesaid for the purpose of obtaining or inducing the procurement of nay contract, right, interest, privilege or other obligation or benefit in whatsoever form from PA.

Name of Procuring Agency: **Karachi water & Sewerage Board**

Signature: _____



Seal

Project Director (S-III)
K W & S B

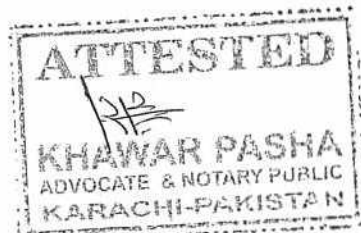


Name of Contractor: M/s Haji Syed Ameer & Brothers

Signature: _____



Seal





AMIR PUBL. AUTHORITY STAMPS VENDOR

License No. 121, Shop No. 16, Karim Plaza,
Pulhara Aghal, 41-41, Near Civic Centre Karachi

S. NO.

065961

DATE 01 MAR 2019

ISSUED TO M/s. Wajahat
THROUGH M/s. Wajahat
PURPOSE
ADVOCATE
A

NOT FOR USED PAK. CONTACT/WELL/ADVICE
VENDOR NOT RESPONSIBLE FOR THE USE OF STAMPS

(RUPEES ONE HUNDRED ONLY)



(INTERGRITY PACT)

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPLIERS/CONTRACTORS OF GOODS, SERVICES & WORKS.
CONTRACTS WORTH RS. 10.00 MILLION OR MORE**

Contract No. _____ Dated _____

Contract Value: 631,546,005/-

Contract Title: CONTRACT PACKAGE LS-03: "CONSTRUCTION OF NEW RCC
CONDUIT, INTERCEPTORS AND OTHER ALLIED WORKS ALONG
LYARI RIVER (FROM GULSHAN YASEENABAD TO METROVILL)".

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Name of Procuring Agency: **Karachi water & Sewerage Board**

Signature: _____
Seal

Project Director (S-III)
K W & S B



Name of Contractor: **M/s Haji Syed Ameer & Brothers**

Signature: _____
Seal

