



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

### BID EVALUATION REPORT


1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.33514 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAIR OF 24" DIA, 18" DIA, 15" DIA AND 12" DIA HEAVY WATER LEAKAGES INCLUDING 18"DIA, 10"DIA AND 8" DIA SPINDLE IN U.C.NO.-02, 06, 05 & U.C NO.04 MANZOOR COLONY AND MEHMOODABAD FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 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:	06-06-2017

### 12 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
1	M/s.A.Dawood Shah & Co.	Rs.9,00,178/-	1 <sup>st</sup> Lowest	@0.088% Below	Pay Order and required documents are available. P.O # 17178147 dt:17-05-2017 Rs.20,000/-from HBL P.E.C.H.S.Co Branch Karachi	Substantially Responsive
2	M/s.Nawab & Co.	Rs.9,01,888/-	-	@0.101% Above	Pay Order not attached, required documents are available.	Un-Responsive

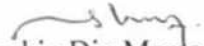
The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.A. Dawood Shah & Co.** 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


  
(Roshin Din Memon)  
S.E (Jamshed Town)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

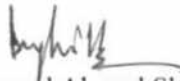
## COMPARATIVE STATEMENT

Name of Work: REPAIR OF 24" DIA, 18" DIA, 15" DIA AND 12" DIA HEAVY WATER LEAKAGES INCLUDING  
18" DIA, 10" DIA AND 8" DIA SPINDLE IN U.C.NO.-02, 06, 05 & U.C NO.04 MANZOOR COLONY  
AND MEHMOODABAD FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN

Item No	Description of Work	Estimated Cost				M/s.A.Dawood Shah & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	
7	Repair of leaking joint (External Vatta) on PRCC pipe of various diameter, it i/c the cost of excavation, labour, sealing material, gunny bags, dewatering and refilling of the excavated stuff etc complete. 28" Dia	12.00	Nos	18360.00	Each	220,320.00	18350.00	220,200.00
	18" Dia	16.00	Nos	13841.00	Each	221,456.00	13827.00	221,232.00
	15" Dia	20.00	Nos	10729.00	Each	214,580.00	10718.00	214,360.00
	12" Dia	16.00	Nos	9716.00	Each	155,456.00	9706.00	155,296.00
2	Repair of spindle by manufacturing S.Steel spindle gun metal i/c nut & bolts rubber packing etc. 18" Dia	2.00	Nos	23820.00	Each	47,640.00	23796.00	47,592.00
	10" Dia	2.00	Nos	7843.00	Each	15,686.00	7835.00	15,670.00
	8" Dia	2.00	Nos	5418.00	Each	10,836.00	5414.00	10,828.00
3	Full hire charges of pumping set p/day inclusive wages of driver & 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 cost of erection and dismantling after completion of the job. i) Hire charges of pumping set of upto 10 H.P pumping out water from 10ft deep trench).	10.00	Days	1500.00	P/Day	15,000.00	1500.00	15,000.00
TOTAL QUOTED / CORRECTED COST						<b>900,974</b>		<b>900,178</b>

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

  
(Saif-ul-Haque)  
Addl. Director Internal Audi  
KMC - Member

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (K.M.C)  
Member

  
(Roshin Din Memon)  
S.E (Jamshed Town)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

NIT No. SPPRA Serial No.33514

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR OF 24" DIA, 18" DIA, 15" DIA AND 12" DIA HEAVY WATER LEAKAGES INCLUDING 18"DIA, 10"DIA AND 8" DIA SPINDLE IN U.C.NO.-02, 06, 05 & U.C NO.04 MANZOOR COLONY AND MEHMOODABAD FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN

**MINUTES OF BID OPENING MEETING.**

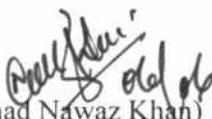
A meeting of the procurement committee of this department was held on 06-06-2017 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. **(Attendance sheet is enclosed).**

2. Two bidders submitted their bids till the deadline of submission.
  - i. M/s. A. Dawood Shah & Co.
  - ii. M/s.Nawab & Co.
3. The bids were opened at 11:30 A.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

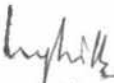
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.A. Dawood Shah & Co.	Rs.9,00,178/-	Rs.20,000/-	P.O # 17178147 dt:17-05-2017 from HBL P.E.C.H.S.Co Branch Karachi
02	M/s.Nawab & Co.	Rs.9,01,888/-	-	Pay order not attached

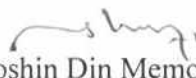
4. The bids do not contain any cutting or over-writing.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

The meeting ended with the vote of thanks to and from the chair.

  
(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

  
(Roshin Din Memon)  
S.E (Jamshed Town)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

**Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage-One Envelope)**

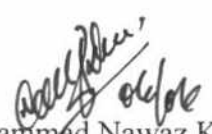
Description of work: **REPAIR OF 24" DIA, 18" DIA, 15" DIA AND 12" DIA HEAVY WATER LEAKAGES INCLUDING 18"DIA, 10"DIA AND 8" DIA SPINDLE IN U.C.NO.-02, 06, 05 & U.C NO.04 MANZOOR COLONY AND MEHMOODABAD FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN**

Date of Opening: 06-06-2017

**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

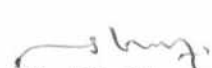
Eligibility/ Qualification Criteria:

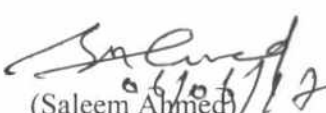
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.A. Dawood Shah & Co.	M/s.Nawab & Co.
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	<b>Qualification Criteria:</b>		
5.	Minimum three years' experience of relevant field.	Yes	Yes
6.	Turnover of at least last three years	Yes	Yes
7.	Required Bid Security is attached.	Yes	No
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Disqualified

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

  
(Saif-ul-Haque)  
Additional Director Internal  
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(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Roshin Din Memon)  
S.E (Jamshed Town)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener



**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. KWSB
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Govt.
- 3) TITLE OF CONTRACT Repair of 24" dia. 18" dia 15" dia and 12" dia Heavy water tank including 18" dia, 10" dia and 8" dia flanges in it No. 02, 05, 05 & 01. No. 4 Mangor taluk and Mangor taluk J.F. Taluk.
- 4) TENDER NUMBER S.No. 32514
- 5) BRIEF DESCRIPTION OF CONTRACT M/S. A. Dawood Shah & Co.
- 6) FORUM THAT APPROVED THE SCHEME Managing Director KWSB.
- 7) TENDER ESTIMATED VALUE Less Than 1.00 Million
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 898,678/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 days
- 10) TENDER OPENED ON (DATE & TIME) 6.6.2017 2:00 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 Nos
- 12) NUMBER OF BIDS RECEIVED 02 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos
- 14) BID EVALUATION REPORT (Enclose a copy) Copy enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. A. Dawood Shah & Co.
- 16) CONTRACT AWARD PRICE Rs. 898,678/-
- 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. A. Dawood Shah & Co.  
M/S. Naqvi & Co.

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      | <input type="checkbox"/>            |                 |
| c) | TWO STAGE BIDDING PROCEDURE                | <input type="checkbox"/>            |                 |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/>            |                 |

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 M-D KWSB.

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	DT: 6.6.2019 S.No. 33514
No	

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

Yes	
No	

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

Yes	<input 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"/>

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

FOR OFFICE USE ONLY

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





**KARACHI WATER AND SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER(WATER)JAMSHED TOWN**  
**K.M.C. MARKET S.M.C.H.SOCIETY,BLOCK-B,KARACHI**

NO.EE/JT/WD/KW&SB/2017/107

DATED: 29/6/17

To,

**M/S.A.DAWOOD SHAH & CO.**  
House No.921, Street No. 20, Manzoor Colony,  
Junejo Town KARACHI.

**WORK ORDER.**

SUBJECT: - REPAIR OF 24"DIA, 18"DIA, 15"DIA AND 12"DIA HEAVY WATER LEAKAGES INCLUDING 18"DIA, 10"DIA AND 8"DIA SPINDLE IN UC NO. 02, 06, 05 & UC NO. 04, MANZOOR COLONY AND MEHMOODABAD OF JAMSHED TOWN.

The undersigned is please to inform you that your tender dated: **06-06-2017** of subjected work has been accepted by the competent authority on the item rate basis for amounting to **Rs.8, 98, 678/= (Rupees Eight lac Ninety Eight thousand Six hundred seventy eight only).**

You are therefore directed to appear before the undersigned in this matter to that the work may be carried out and complete within the stipulated time period of (10) days positively. In case of delay in completion of work the penalty @ Rs.1000/- per day shall be imposed upon you.

  
**EXECUTIVE ENGINEER (W/D)**  
**JAMSHED TOWN, KW&SB**

Copy To:-

1. D.M.D, (T/S)/C.E.(W&S) KW&SB.
2. S.E. (East-A), KW&SB.
3. A.E.E.Concerned.
4. 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, Shahr-e-Faisal Karachi.

No:DMD/TS/DE-A/KW&SB/ACCTT/2017/ 186

Dated: 29-06-17

M/s. A. Dawood Shah & Co.,  
Flat # 921, Street No.20, Sector-6-J-1,  
Junejo Town, Manzoor Colony,  
Karachi.

## LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **REPAIR OF 24" DIA, 18" DIA, 15" DIA AND 12" DIA HEAVY WATER LEAKAGES INCLUDING 18" DIA, 10" DIA & 8" DIA SPINDLE IN UC NO.02,, 06,05 & UC NO.04 MANZOOR COLONY AND MEHMOODABAD FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED 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: 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-43/N, tender called upon through Authority's Website of SPPRA Rule-2010 under Serial NO.33514, as recommended by the Procurement Committee-I, KW&SB, vide para-20(01)/N to para-26(07)/N, your bid for the subject is hereby accepted for the sum of Rs.9,00,178/= (Rupees Nine Lacs and One hundred Seventy Eight Only), duly concurred by the Finance Department, vide para-31/N to para-40/N. The expenditure will be charged from the Head of Account B.G.No. G-013-16, after Re-Appropriation of funds through Form B-20 from B.G.No.6203-25, B.G.No.6203-28 to B.G.No. G-013-16, for the year 2016-2017.

There is now binding contract between KW&SB and M/s. A. Dawood Shah & Co.

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.3,151/= @ 0.35%, within 03 days positively. This agreement shall be signed by the employer and M/s. A. Dawood Shah & Co.

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), Jamshed Town, District East-A, KW&SB.

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

Copy to :-

1. The Superintending Engineer, District East-A, KW&SB.
2. XEN (Water) Jamshed Town, District East-A, KW&SB.
3. Office Copy



# STANDARD BIDDING DOCUMENTS

PROCUREMENT OF WORKS

*(Through Web Site)*

Name of work: - REPAIR OF 24"DIA, 18"DIA, 15"DIA AND 12"DIA HEAVY WATER LEAKAGES INCLUDING 18"DIA, 10"DIA AND 8"DIA SPINDLE IN U.C.NO.02, 06, 05 & U.C.NO.04 MANZOOR COLONY AND MEHMOODABAD FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN.

► Name of Office ◀

**EXECUTIVE ENGINEER (WATER)**  
**Jamshed Town, KW&SB**

Block-B, K.M.C. Market, Sindhi Muslim, Society, District East, KWW&SB.

BIDDING DATA.

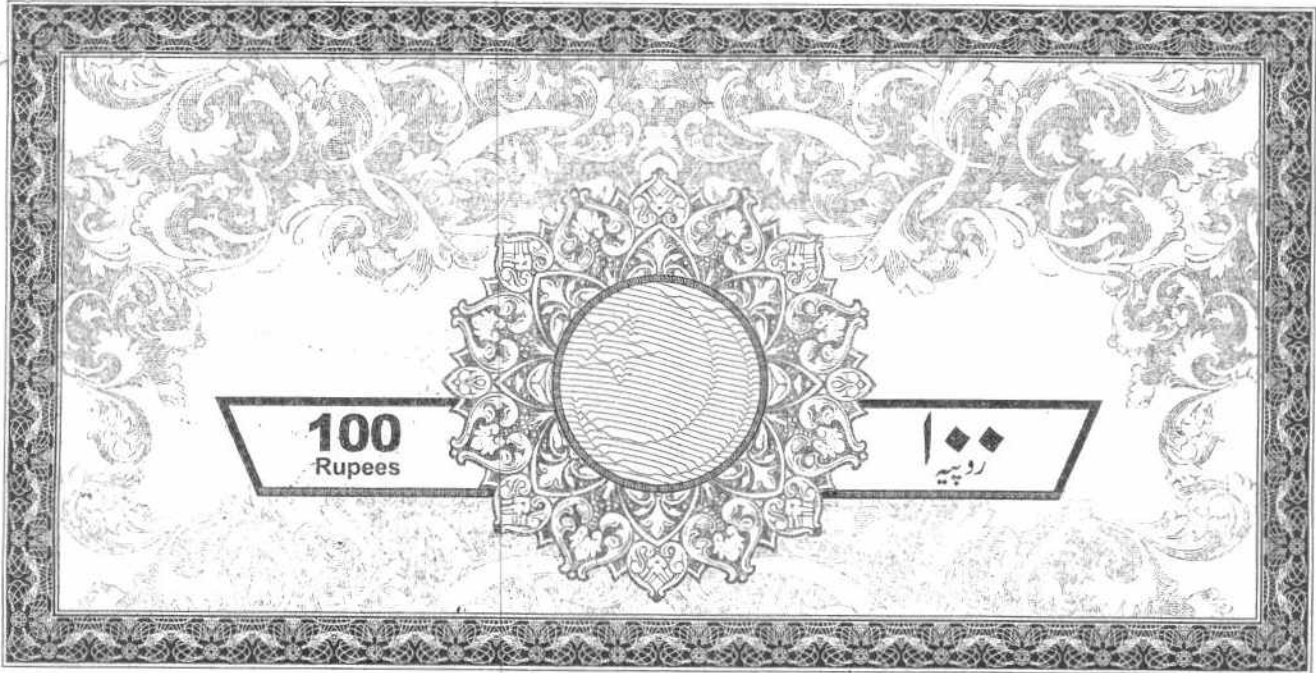
Name of Procuring Agency	EXECUTIVE ENGINEER (WATER) JAMSHED TOWN, KW&SB.
Name of Work	REPAIR OF 24"DIA, 18"DIA, 15"DIA AND 12"DIA HEAVY WATER LEAKAGES INCLUDING 18"DIA, 10"DIA AND 8"DIA SPINDLE IN U.C.NO.02, 06, 05 & U.C.NO.04 MANZOOR COLONY AND MEHMOODABAD FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN.
Brief Description of Works	The existing water leakages at above mentioned locations is very old and choked broken & sunk down. It is very necessary to repair the existing water leakages to remove the shortage of water at above locations. Therefore the work is highly essential and urgent nature.
Procuring Agency's address:-	OFFICE OF THE EXECUTIVE ENGINEER (WATER) JAMSHED TOWN, KW&SB, BLOCK-B, K.M.C. MARKET, SINDHI MUSLIM, SOCIETY.
Estimated Cost:-	Rs.9,00,974/=
Amount of Bid Security:-	02% OF QUOTED AMOUNT FOR OFFER RATE ITEM.
Period of Bid Validity (days):-	90 days.
Security Deposit:-(including bid security):-	02% earnest money + 08% Retention money.
Percentage, if any, to be deducted from :-	08% Retention Money.
Deadline for Submission of Bids along time :-	Last date will be 06-06-2017, time at 2.00 P.M.
Venue, Time, and Date of Bid Opening:-	Bids will be opened on 06-06-2017, time at 2.30 P.M.
Time for Completion from written order of purchase:-	20 days after receiving of work order.
Liquidity damages:-	RS.1,000/= PER DAY.
Bid issued to Firm	M/s. <i>A. Dawood Shah &amp; Co.</i>
Deposit Receipt No:	<i>R.No. 26, DT: 31-05-2017</i>

ACCOUNTS/  
TENDER ISSUES  
REVENUE A/C SECTION  
FINANCE DEPTT. KW&SB

*[Signature]*  
EXECUTIVE ENGINEER (WATER)  
JAMSHED TOWN, KW&SB.







MUHAMMAD DANISH STAMP VENDOR WHEREOF, the parties hereto have set their respective hands and seals the day and year first above written

09 JUN 2017

Licence # 28, Shop # 56, Site Market  
Habib Bank Chowrang, S.T.C., Karachi  
S.No..... DATE.....  
ISSUED WITH ADDRESS.....  
T WUGH WITH 43281.....  
PURPOSE.....  
VALUE RS..... (ATTACHED)  
STAMP VENDOR'S SIGNATURE.....  
This Stamp paper is not valid for Divorce and other legal purposes

Signed, Sealed and Delivered by the  
*Shahid Ali*  
Advocate Leg. No. 333  
for and on behalf of  
EMPLOYER

RUPEES 100

For and on behalf of  
CONTRACTOR

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

*[Signature]*  
DAWOOD SHAH  
MANAGING PARTNER  
M/S. A. DAWOOD SHAH & CO.

WITNESS OF EMPLOYER

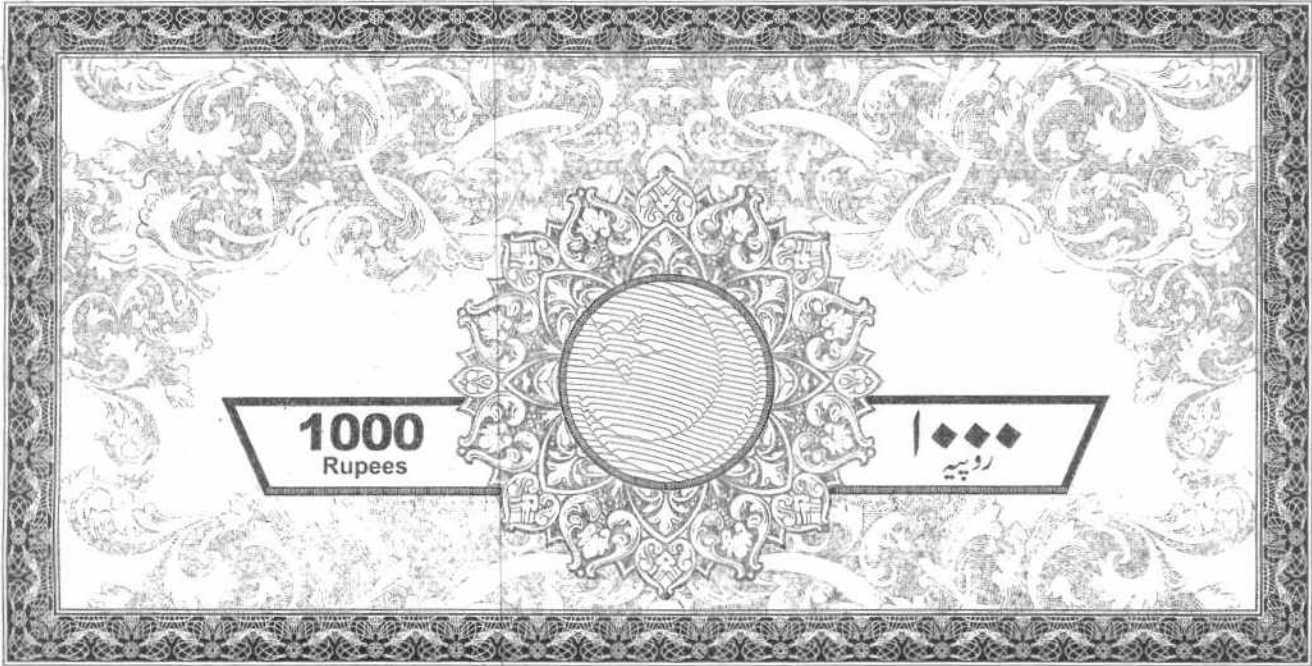
WITNESS OF CONTRACTOR

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

*[Signature]*  
Khan Technologies

*[Signature]*  
EXECUTIVE ENGINEER (WATER)  
JAMSHED TOWN, DISTRICT EAST-A  
K.W.&.S.B.

*[Signature]*  
*[Signature]*



**STAMP OFFICE CITY COURT KARACHI.**

Issued to Muhammad Farid Khan  
 CNIC No. 911916 NOW this Agreement witnesses as follows:-

Je D.S.R. No. 9 Dt. 16.6.17  
 On behalf of challan No. 116 In this Agreement words and expression shall have the same meanings as  
 for the purpose of 59 are respectively assigned to them in the conditions of Contract hereinafter  
 Entry No. 7 referred to 16.6.17

2. The following documents which for the purpose of identification have been signed by MR. DAWOOD SHAH 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/DE-A/W&S/KW&SB/2017/186 dated: 29-06-2017.
- 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.

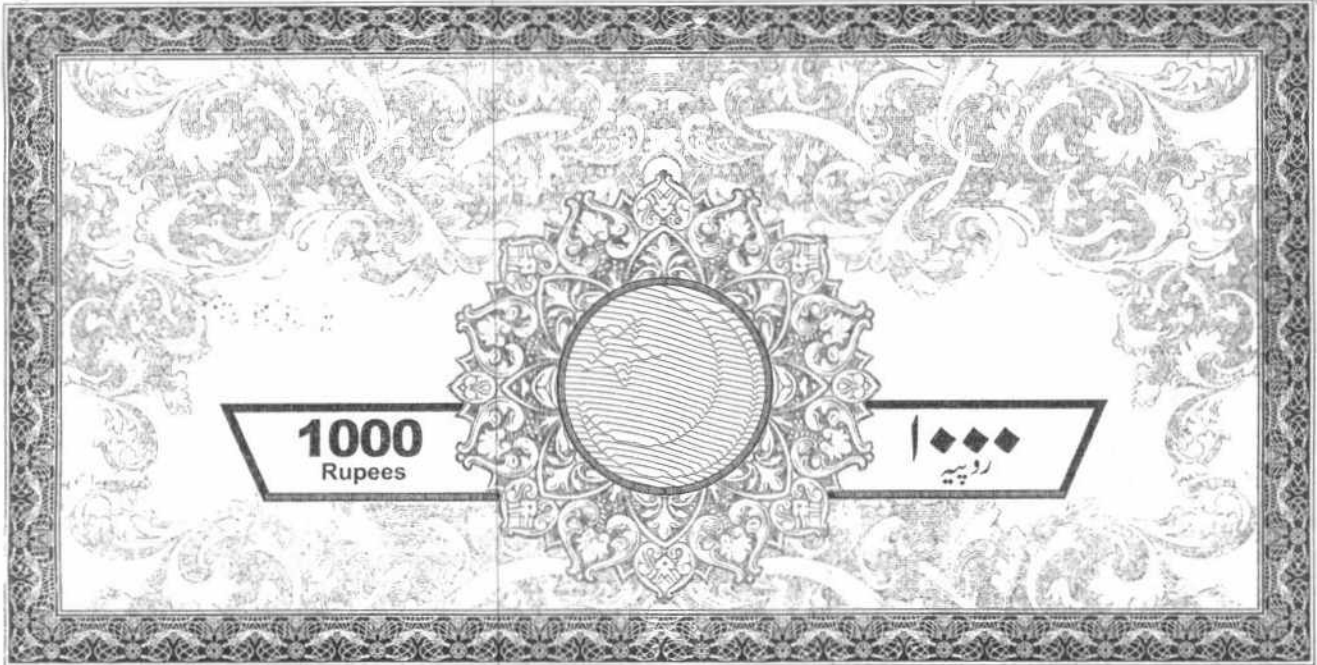
3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.

4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.

Adhokar



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### CONTRACT AGREEMENT

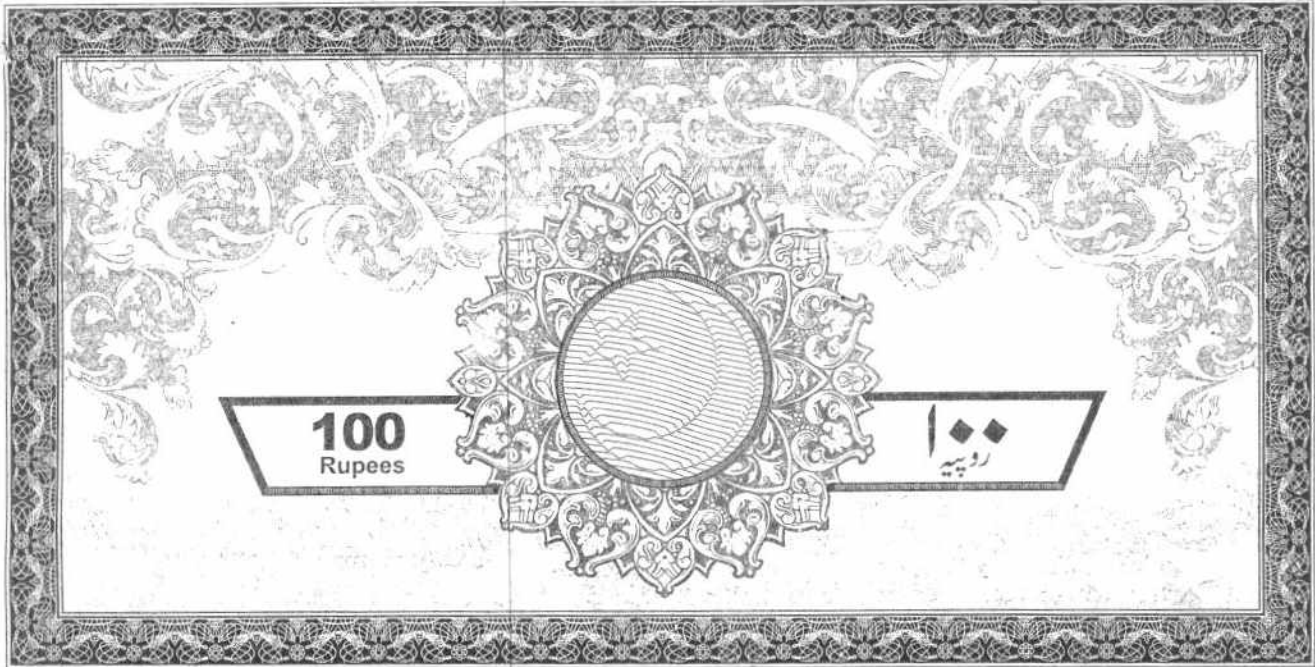
STAMP OFFICE CITY COURT KARACHI

Issued to M/S. A. Dawood Shah & Co.  
 CNIC No. \_\_\_\_\_ This ~~CONTRACT~~ **CONTRACT AGREEMENT** made the \_\_\_\_\_ day of \_\_\_\_\_ 2017,  
 between the **Karachi Water & Sewerage Board (KW&SB)**, Government of  
 Sindh, as conferred the powers of Chief Engineer (W&S), KW&SB delegated  
 Via D.S.R. No. \_\_\_\_\_ Deputy Managing Director (T/S), KW&SB communicated vide **O/O**  
 On behalf of chairman No. \_\_\_\_\_ **NO. KW&SB/DMD/HRD&A/1141** dated: **26<sup>th</sup> October, 2016,**  
 for the purpose of **(hereinafter called the "Employer" which expression shall wherever the**  
 Entry No. \_\_\_\_\_ **context so admits or required to deemed to include their successor) on the**  
 one part as first party **M/S. A. DAWOOD SHAH & CO.,** having their office at  
**Flat # 921, Street No.20, Sector-6-J-1, Junejo Town, Manzoor Colony**  
**Karachi,** Represented by the **MR. DAWOOD SHAH** 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 **"REPAIR OF 24" DIA, 18" DIA, 15" DIA AND 12" DIA HEAVY WATER LEAKAGES INCLUDING 18" DIA, 10" DIA & 8" DIA SPINDLE IN UC NO.02,, 06,05 & UC NO.04 MANZOOR COLONY AND MEHMOODABAD FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN"** UNDER KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,00,178/= (RUPEES NINE LACS AND ONE HUNDRED SEVENTY EIGHT 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.33514.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No. **17178147** dated : **17-05-2017**, issued from **H.B.L PECHS Branch Karachi** remaining 8% for amounting to **Rs.70,018/=** will be deducted of **10% Performance Security as Security Deposit** from his bill, the 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).

*A. Dawood*



**MAMMAD SHEHRAZ (Stamp Vendor)**  
 Licence No 197, Shop Sardar Complex, Block-  
 Gulshan-e-Iqbal, Karachi.  
 S.No. **53053** Date: .....  
 Issued to the address Mr. **MUHAMMAD SHAN**  
 Through the address Mr. ....  
 Purpose .....  
 Value Rs. .... (Attached)  
 Stamp Vendor's Signature

19 JUN 2017

(RUPEES ONE HUNDRED ONLY)

**UTILIZED FOR THE WORK OF**

**REPAIR OF 24" DIA, 18" DIA, 15" DIA AND 12" DIA HEAVY WATER LEAKAGES INCLUDING 18" DIA, 10" DIA & 8" DIA SPINDLE IN UC NO.02,, 06,05 & UC NO.04 MANZOOR COLONY AND MEHMOODABAD FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN.**

**FOR AMOUNTING TO RS.9,00,178/=**  
**(RUPEES NINE LACS AND ONE HUNDRED SEVENTY EIGHT ONLY)**

**M/S. A. DAWOOD SHAH & CO.**



