

### CONTRACT AGREEMENT

STAMP OFFICE CITY COURT, KARACHI

(RUPEES THREE THOUSAND ONLY)

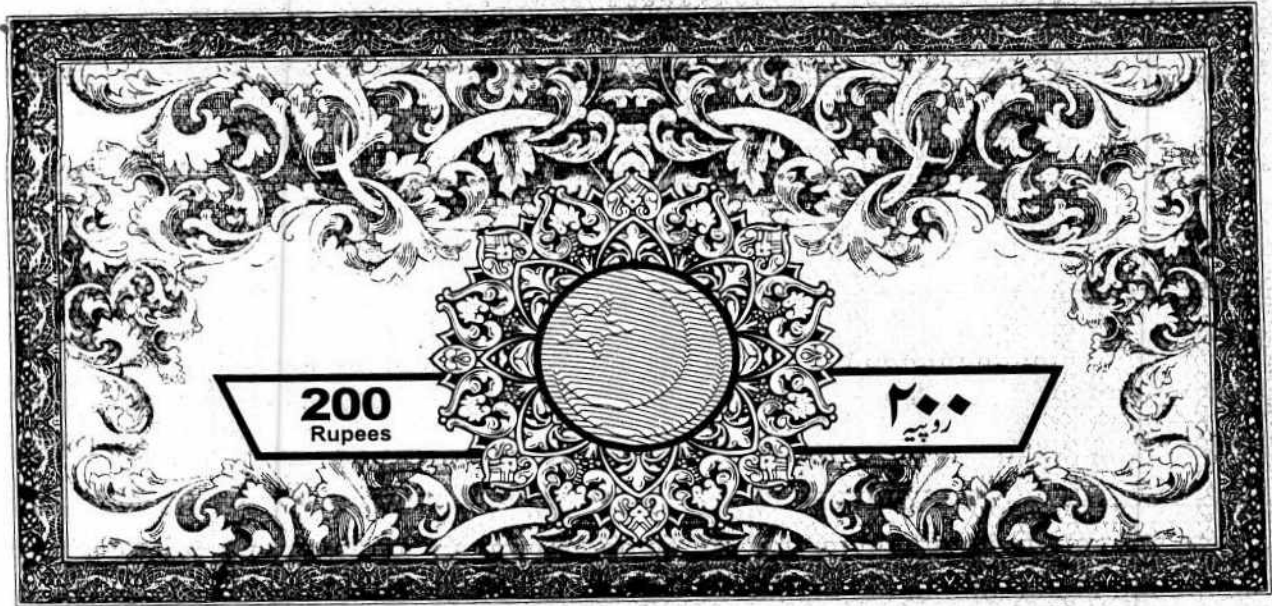
This ~~CONTRACT AGREEMENT~~ <sup>M. Labar ADI</sup> made the \_\_\_\_\_ day of \_\_\_\_\_ 2016, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by the Chief Engineer, (Water & Sewerage), KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to deemed to include their successor) on the one part as first Party / **M/S. FASAHAT & CO.** having their office at **C-3, SB-27-28, Block-13-C, Topra Plaza, Main University Road, Karachi** Represented by the **MR. FASAHATULLAH 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 **"MANUFACTURING / SUPPLYING AND PROVIDING, FIXING RCC RING SLABS INTERNAL 21" DIA AT THE AREAS OF CLIFTON, DISTRICT SOUTH"** UNDER KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,97,755/= (RUPEES NINE LACS NINETY SEVEN THOUSAND SEVEN HUNDRED FIFTY FIVE 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.26177.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.**10802372**, dated : **01-02-2016**, issued from **UBL- Khyayaban-e-Ittehad Branch Karachi** remaining 8% for amounting to **Rs.79,776/=** 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).

*Ali*  
**ANWAR ALI**  
Executive Engineer (SPPRA)  
Clifton Sadra Div. (W)  
SOUTH, KW&SB





MUHAMMAD JUNAID Stamp Vendor

Licence No:77, Shop No.14, Gulshan-e-Iqbal, Block-14, Karachi

**RUPEES TWO HUNDRED ONLY**

157355

02 MAY 2016

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

WAJAHAT ALI  
Advocate  
No. 1568

The following documents which for the purpose of identification have been signed by **MR. FASAHATULLAH KHAN** on behalf of the contractor and by **MR. S.M. JAMIL AKHTAR, CHIEF ENGINEER (WATER & SEWERAGE), KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

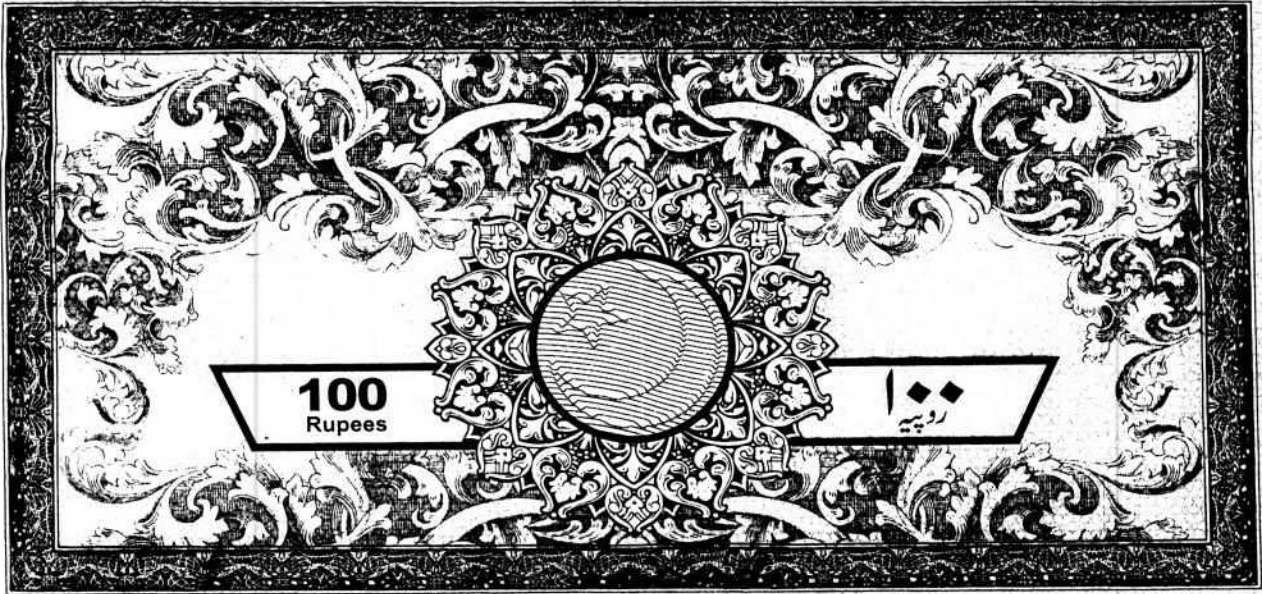
- a) This Form of Agreement.
- b) Employer letter of Acceptance No.CE/W&S/KW&SB/2016/ 18 dated: 02-5-2016
- c) The Tender.
- d) The conditions of the Particular Application - Part-II-A & II-B.
- e) The General Conditions - Part-I.
- f) The Drawings.
- g) The specifications and
- h) The Priced Bill of 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.

*Anwar Ali*  
**ANWAR ALI**  
Executive Engineer  
Clifton Sudder District  
(South), Kwa&Sg






SHAHID SALEEM Stamp Vendor  
Licence No.66, Shop No 1, Karim Plaza  
Gulshan-e-iqbal, Block-14, Karachi

S.N.O. .... **213974** ..... **27 APR 2016** UTILIZED FOR THE WORK OF **RUPEES ONE HUNDRED ONLY**  
Issued To .....  
Through Wh ..... **Ali Magsi**  
Purpose ..... **Nadir** Advocate  
Value .....  
Stamp Vendor .....  
Not For Use ..... **Divorce Deed**  
Printer Not Responsible Any Fake

**MANUFACTURING / SUPPLYING AND  
PROVIDING, FIXING RCC RING SLABS  
INTERNAL 21" DIA AT THE AREAS OF CLIFTON,  
DISTRICT SOUTH.**

**FOR AMOUNTING TO RS.9,97,755/=**  
**(RUPEES NINE LACS NINETY SEVEN THOUSAND SEVEN  
HUNDRED FIFTY FIVE ONLY)**

**M/S. FASAHAAT & CO.**

  
**ANWAR ALI**  
Executive Engineer (SEW)  
Clifton Saddar Division,  
(South), KW&SB.



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE CHIEF ENGINEER (WATER & SEWERAGE)**

2<sup>ND</sup> Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No: CEW&S/KW&SB/2016/ 18

Dated: 02-5- /2016

**M/s. Fasahat & Co.,**  
C-3 SB27-28, Block-13-C, Topra Plaza,  
Main University Road,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION ORDER**

SUBJECT:- **MANUFACTURING / SUPPLYING AND PROVIDING, FIXING RCC RING SLABS INTERNAL 21" DIA AT THE AREAS OF CLIFTON, DISTRICT SOUTH.**


On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-60/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.26177** as recommended by the Procurement Committee-I, KW&SB, vide para-37(01)/N to para-43(06)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,97,755/= (Rupees Nine Lacs Ninety Seven Thousand Seven Hundred Fifty Five Only)**, duly concurred by the Finance Department, vide para-48/N to para-55/N. The expenditure will be charged from the Head of Account **B.G.No. F-023-17**, for the year 2015-2016.

There is now binding contract between KW&SB and **M/s. Fasahat & Co.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and **M/s. Fasahat & 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 Superintending Engineer, District South, KW&SB.

  
**( S. M. JAMIL AKHTAR )**  
CHIEF ENGINEER (W.&S)  
K.W.&S.B

Copy to :-

1. The DMD(T/S), KW&SB.
2. The Superintending Engineer, District South, KW&SB.
3. XEN (Sew) Clifton, District South, KW&SB.
4. Office Copy.

  
**ANWAR ALI**  
Executive Engineer (SEW)  
Clifton Sadder Division,  
(South), KW&SB



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT

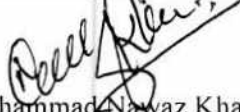
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.26177 I.D # _____
3	Tender Description/Name of Work/Item:	<b>MANUFACTURING / SUPPLYING &amp; PROVIDING, FIXING RCC RING SLABS INTERNAL 21" DIA AT THE AREAS OF CLIFTON, DISTRICT SOUTH.</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>3 Nos</u>
7	Total Bid Received:	<u>3 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>02 Nos</u>
11	Financial Bid Opening Date:	<u>04-02-2016</u>


### 12 BID EVALUATION REPORT

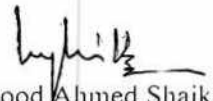
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
01	M/s.Fasahat & Co.	Rs.9,97,755/-	1 <sup>st</sup> Lowest	At Par	Pay order and other required documents are attached. P.O # 10802372 dt:01-02-2016 from Rs.20,000/- UBL Khyayaban-e-Ittehad Branch Karachi	Substantially Responsive
02	M/s.Shah Faisal & Bros.	Rs.10,05,960/-	-	@0.822% Above	Less amount Pay order attached but other documents are not attached. P.O # 10524848 dt:01-02-2016 Rs.20,000/- from HBL Jofa Tower Branch Karachi	Un-Responsive
03	M/s.Nazar Gul & Brothers	Rs.10,12,020/-	-	@1.430% Above	Pay order and other documents are not attached.	Un-Responsive


The all concerned bidders are being informed accordingly.

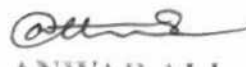
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Fasahat & Co. declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

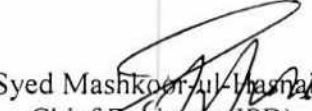
  
(Muhammad Nawaz Khan)  
D.A.O (Dist. South)  
Member / Secretary

  
(Saif-ul-Haque)  
Additional Director Internal  
Audit – KMC Member

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Syed Muhammad Jamil Akhter)  
Chief Engineer (W&S)  
Member

  
ANWAR ALI  
Executive Engineer (SEW)  
Chief Engineer Division  
(South), KWSB

  
(Syed Mashkoor-ul-Hassan)  
Chief Engineer (IPD)  
Convener 9/2/16

# KARACHI WATER & SEWERAGE BOARD

**OFFICE OF THE EXECUTIVE ENGINEER (SEW)**

**CLIFTON, DISTRICT SOUTH**

SUBJECT:-

**MANUFACTURING / SUPPLYING & PROVIDING, FIXING  
RCC RING SLABS INTERNAL 21" DIA AT THE AREAS OF  
CLIFTON, DISTRICT SOUTH.**

Estimated Cost  
Tender Cost.  
Time Limit,  
Penalty

On Item Rate Basis.

Rs.1000/=

Rs.1000/=

**ASSISTANT COMPTROLLER  
REVENUE A/C SECTION  
FINANCE DEPT. KW&SB**

Issued to M/s.

Pay Order No.

*Fasahat & Co*

*36*

Dated: *01-2-2016*

ISSUING AUTHORITY

S. NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words.		
	Manufacturing and Supplying of Ring Slabs 21" dia (inside) and 36" dia (out side) 7 1/2" width and 6" thick i/c 3/8" dia tor steel bars two concrete rings with 3/8" dia 8 Nos cross linked bars welded and two sunk type hooks casted in 1: 1 1/2":3" concreted with embedded 15 Kg 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).	404 Nos.	<u>1906.60</u>	<i>One Thousand Nine Hundred Sixty Three Hundred Six Paise Only</i>	Each	7,70,266.40/2
	Shifting to the site and fixing of 36" dia Ring Slab in perfect position on damaged manholes including cutting of damage portion of manhole in proper shape and laying of cement mortar of 2" thickness and disposal of debris.	404 Nos.	<u>563.09</u>	<i>Five Hundred Sixty Three Paise Only</i>	Each	2,27,488.36
	<b>TOTAL</b>					<u>9,97,755/2</u>

*[Signature]*  
EXECUTIVE ENGINEER (SEW)  
CLIFTON, DISTRICT SOUTH  
K.W.&S.B.

I hereby quoted Amounting to Rs. 9,97,755/2 (In words) *Nine Lac Ninety Seven Thous and Seven Hundred Fifty Five Only*

Note :- All existing SPPRA Rule will be abide.

Signature & Stamp of the Contractor  
Address

*Fasahat & Co*

*9,97,755/2 Nine Lac Ninety Seven Thousand Seven Hundred fifty five*

*[Signature]*  
D. A. O. S. W. S.

*01-02-16 20,000/2 u/s 14(b) of the Act*

*[Signature]*  
**ANWAR ALI**  
Executive Engineer (SEW)  
Clifton Sadder Division  
(South), K.W.&S.B.

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS**

- 1) NAME OF THE ORGANIZATION / DEPTT. K.W.A.S.B
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government
- 3) TITLE OF CONTRACT Manufacturing/Supplying and providing
- 4) TENDER NUMBER 26177 birring R.C.C ring slabs internally in dia at
- 5) BRIEF DESCRIPTION OF CONTRACT the near of Giffon District South.
- 6) FORUM THAT APPROVED THE SCHEME Manufacturing birring R.C.C ring slabs
- 7) TENDER ESTIMATED VALUE 9.97,755/-
- 8) ENGINEER'S ESTIMATE (For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days
- 10) TENDER OPENED ON (DATE & TIME) 04/02/2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Fasahataco.
- 16) CONTRACT AWARD PRICE 9,97,755/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) 1<sup>st</sup> lowest

- 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:

1/3  
*ANWAR ALI*  
Executive Engineer (Civil)  
Giffon Sadder Division  
(K.W.A.S.B)



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	<input type="checkbox"/>
No	<input checked="" 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 type="checkbox"/>	No	<input checked="" 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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ANWAR ALI  
Executive Engineer (SEW)  
Clifton Sector Division,  
(South), K.W.C.B.

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

  
**ANWAR ALI**  
Executive Engineer (SEW)  
Clifton Saddar Division,  
(South), 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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3/3

  
**ANWAR ALI**  
Executive Engineer (SEW)  
Clifton Saddar Division,  
(South), KW&SB