

MUHAMMAD FAISAL KHAN STAMP VENDOR  
Licence No-124, Shop No. S-7, Maymar Tower  
Guishan-e-Maymar Karachi.

22 NOV 2017

RUPEES TWO THOUSAND ONLY

S. No. 045248 Date  
Issued to With Address  
Through With Address  
Purpose  
Value Rs. Attached  
Stamps Vendor's Signature  
Not For used Bank Guarantee/will/divorce vendor  
not responsible Any Fake Documentations

Muhammad Hammad  
Advocate

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3. In consideration of the payments to be made by the KW&SB to contractor as hereinafter mentioned the Contractor hereby covenants with the KW&SB to executed and complete the Works and remedy the defects therein in conformity and in all respects within the provisions of the Contract.

4. The KW&SB hereby covenants to pay to the Contractor in consideration of execution and completion of the works as per provision of the Contract, the Contract price or such other sum as may become payable under provisions of the Contract.

IN WITNESS WHEREOF, the said parties hereto have caused this Contracts agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signed, Sealed and Delivered in the presence of.

For and on behalf of  
CONTRACTOR

For and on behalf of  
KW&SB

Signature [Signature]  
Mr. Anshi Ram, Proprietor  
M/s. L.S Enterprises.

Signature [Signature]  
Dy: Managing Director (T/S)  
KW&SB

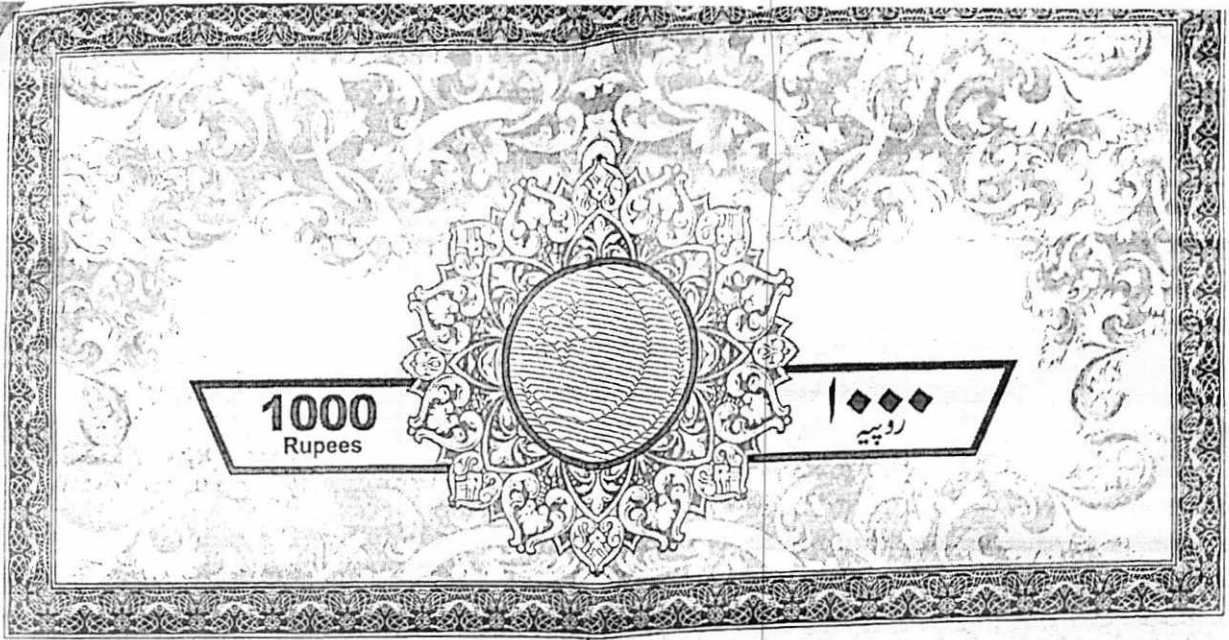
WITNESSES OF CONTRACTOR

WITNESSES OF KW&SB

- 1- Gul Khatun
- 2- Shah Faizal & Mansoor

[Signature]  
Executive Engineer (Sew)  
Malir Town, KW&SB

[Signature]  
Superintending Engineer  
(District Malir), KW&SB



MUHAMMAD FAISAL KIRAN STAMP VENDOR  
Licence No. 124, Shop No. 3-7, Maymar Tower  
Gulshan-e-Maymar Karachi.

S. No: 045216 Date: 22 NOV 2017

Issued to With Address: AHID MEHMOOD

Through With Address: Address

Purpose: Attached

Value No: Attached

Stamp Vendor's Signature: Not For used Bank Guarantee will divorce vendor

not responsible Any Fake Documentations

RUPEES ONE THOUSAND ONLY

## AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 28<sup>th</sup> day of NOV 2017, between the Karachi Water & Sewerage Board, represented by Dy: Managing Director (T/S), KW&SB, (hereinafter called the Employer, which is expression mean and include successors) of the one part and proprietor Mr. Anshi Ram carrying on business under the name and style of M/s. L.S Enterprises, being maintaining his office at Marine Galria 404 Block-9, Clifton, Karachi, (Hereinafter called the contractor of the other part).

WHEREAS, the Employer is desirous that certain Work viz "EMERGENT DESILTING OF 30" DIA SEWEARGE LINE BY WINCHING MACHINE FROM MALIR CITY TO KHUMAINI HOSPITAL FOR THE AREA OF JAFFAR TAYYAR & OTHER IMMAM BARGAH PROCESSION ROUTS FOR MUHARRAM-ULHARRAM MALIR TOWN (SEW)", has accepted a Bid by the Contractor for Rs.9,90,086/- (Rupees nine lac ninety thousand eighty six only), for the subjected work on item rate basis, under SPPRA rule-2010, for the execution and completion of such works, and the remedying of any defects therein.

Now this Agreement witnessed as follows:

1. In this Agreement words and expressing shall have the same meaning as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those part relating to Instructions to Bidders, shall be deemed to form and construed as parts of this Agreement, viz:
  - I. The sanction letter vide NO: DMD (T/S)/TENDER/2017/107 dated: 27-11-2017,
  - II. The completed Form of Bid along with Schedules Bid,
  - III. Conditions of Contract & Contract Data,
  - IV. The priced Schedule of Prices/Bill of quantities (BOQ),
  - V. The Drawings,
  - VI. The contractor have already deposited 2% Earnest Money in shape of Pay Order vide No: 03984987 dated: 05-09-2017, amounting to Rs.20,000/-, issued by Bank Al-Habib Clifton, Branch, Karachi, deposited in to KW&SB Accounts vide challan No: Nil dated: 09-11-2017, & such 8% balance Performance Security amounting to Rs.79,009/-, will be deducted from contractor bill & such amount have given a lien over as Performance Security for the due fulfillment of the contract and contractor abide by the all terms & conditions for the aforesaid Specifications & Tenders.

Cont: P/2



**SHAKHEEL AHMED SHAIKH STAMP VENDOR**

Licence No. 123, Shop No. 16, Karim Plaza,  
Gulshan-e-Iqbal, BI-14, Near Civic Centre Karachi.

S. NO. DATE 17 NOV 2017 03:506

ISSUED TO WITH ADDRESS Muhammad Yaqoob  
THROUGH WITH ADDRESS Advocate

PURPOSE  
NOT FOR USED BANK GUARANTY/WILL/ID/IDORCE  
VENDOR NOT RESPONSIBLE ANY BANK DOCUMENTATION A

Assistant Superintendent of Stamps  
Stamp Office City Court Karachi.

RUPEES TWO HUNDRED ONLY

17 NOV 2017

SUB:- EMERGENT DESILTING OF 30" DIA SEWEARGE LINE BY WINCHING MACHINE FROM MALIR CITY TO KHUMAINI HOSPITAL FOR THE AREA OF JAFFAR TAYYAR & OTHER IMMAM BARGAH PROCESSION ROUTS FOR MUHARRAM-ULHARRAM MALIR TOWN (SEW), M/s. L.S Enterprises, Rs.9,90,086/- .



**OFFICE OF THE CHIEF ENGINEER (DISTRICT MALIR)**

**KARACHI WATER AND SEWERAGE BOARD**

**DEPOSITE CHALLAN**

To,  
The Manager,  
Habib Bank Ltd: Sindh Secretariat Branch,  
Karachi.

**BANK ACCOUNT NO** 25011-1

Name of Depositor  
M/s. L.S Enterprises.

Nature of Depositor  
Bid security

Party's Bank & Branch Name	Cheque /Pay Order No:	Date
Bank Al-Habib Ltd: Clifton, Branch, Karachi.	03984987	05-09-2017

DESCRIPTION	Head of Account	Amount
EMERGENT DESILTING OF 30" DIA SEWEARGE LINE BY WINCHING MACHINE FROM MALIR CITY TO KHUMAINI HOSPITAL FOR THE AREA OF JAFFAR TAYYAR & OTHER IMMAM BARGAH PROCESSION ROUTS FOR MUHARRAM-ULHARRAM MALIR TOWN (SEW).	3522-00	Rs.20,000/-
	Grand Total Rs.	20,000/-
Amount (in words) Twenty Thousand Only		

*R M*  
AKW&SB OFFICIAL  
SIGNATURE WITH STAMP  
K.W.&S.B

FOR BANK USE ONLY

Amount (in word) Rupees:-

Rs.

**CLEARING**  
9 NOV 2017  
Sindh Secretariat B. Karachi.  
(9160)

BANK OFFICIAL  
SIGNATURE WITH STAMP

NAME OF WORK: EMERGENT DESILTING OF 30" DIA SEWERAGE LINE BY WINCHING MACHINE FROM MALIR CITY TO KHUMAINI HOSPITAL FOR AREA OF JAFFER TAYYAR & OTHER IMMAM BARGH PROCESSION ROUTS FOR MUHARRAM-UL-HARRAM MALIR TOWN.

(B) Description and Rate of Items Based on Market (Offered Rate)



DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures	Rupees in Words		
<p>Cleaning inside sewerage lines completely restoring original silt free space / diameter of pipe line by labour and equipment (Mechanical / Electrically driven), including accessories like pulley's steel rope buckets and draggers sizing from 6" to 18"φ. Their "to and fro" pulling action (No of passes shall be as many as required) would be taken in tow phases (First phase entire length from down stream to up stream) bringing down peak hours sewerage to flow inside pipe line (as free flow) and in second phase from up stream to down stream of entire length ensuring no silt is observed in buckets (6"φ to 18"φ) except only sewage water and finally passing a steel ball of φ 12" lesser than the diameter of pipe but not exceeding 48" φ ball even for larger dia pipe to ensure perfect cleaning. The job includes all the hire/ cost of equipment and accessories of above winching machine/ devices along with / engines with winching drum set having steel rope pulley mounted over it, steel bucket fro 6"φ to 18" φ hooks and other protections likes safety barriers, traffic signs, traffic cones ensuring no damage to pipe along with ensuring safety to labor and other public property lives and removal silts/solid during desalting and clearance of site etc complete as per full satisfaction of site engineer.</p>					
	30" Dia	3700 Rft	257.50	P/Rft	952750

*Two hundred fifty seven Rupees fifty paise*

GOVERNMENT OF SINDH

3754

(B) Description and Rate of Items Based on Market (Offered Rate)

DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures	Rupees in Words		
Manufacturing and supplying of R.C.C Ring Slab of 21" dia inside 36" dia outside 7.5 width and 6" thick i/c 3/8" dia tor steel bars two concentric ring with 3/8" dia 8 nos. cross linked bars welded and two sunk type hooks casted in 1:1:4 concrete 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).	10 Nos.	1906	Nineteen hundred six rupees only	Each	19070
Manufacturing and supplying of 21 inch diameter RCC manhole covers cast in 1:2:4 concrete ratio 3" deep at the center, reinforced with 1/2" dia tor steel bars at 4" c/c welded to 3/16" thick 2" wide MS plate two hook of 3/8" dia tor bar including compacting i/c cutting, and transportation with in 10 miles.	12 Nos.	1053	one thousand fifty three rupees only	Each	12636
Shifting to the site and fixing of 36" dia ring slab in perfect position on damaged manholes i/c cutting of damaged portion of manhole in proper shape and laying in layer of cement mortar of 2" thickness and disposal of debris.	10 Nos.	564	Five hundred sixty four rupees only	Each	5640
<b>TOTAL</b>					<b>990096</b>

*Pranish*  
 EXECUTIVE ENGINEER (SEW)  
 MALIR TOWN, K.W. & S.B

Amounting to Rs. 990096/- (In words) Nine Lac ninety thousand ninety

Six rupees only

Note:- All existing SPPRA Rule will be abide,  
 Rate Analysis of each item have been filed by me.  
 Signature & Stamp of the Contractor **L.S. ENTERPRISES**  
*Pranish*  
 Proprietor

P.T.O

Tender received by Deptt. of Sewerage, Approved by Procurement Committee-I

Pay Order No. 20,000/- P.O. No. 03984987

05/09/17 Bank AL-Habib Clifton Br.

No Cutting \_\_\_\_\_

Bidder has quoted 9,90,096/- (Rupees Nine Lac ninety thousand & ninety six)

Above /Below the S.O.R (Item Rate Basis) \_\_\_\_\_

AD (IA) KMC  
Member Secretary

SE (T/S) KMC  
Member

AD (IA) KMC  
Member

SE (D) KWSB  
Member

Director (Design & Estimate) KWSB  
Convenor/ Chairman

**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE) KW&SB, MALIR TOWN**

NO: EE/MT/SEW/KW&SB/2017-18/ 15

DATED: 05-12-2017

M/S. L.S ENTERPRISES,  
Marine Galria 404 Block-9,  
Clifton, Karachi.

**WORK ORDER**

SUBJECT :- **EMERGENT DESILTING OF 30' DIA SEWERAGE LINE BY WINCHING MACHINE FROM MALIR CITY TO KHUMANI HOSPITAL FOR THE AREA OF JAFFER TAYYAR & OTHER IMMAM BARGAH PROCESSION ROUTS FOR MUHARRAM-UL-HARRAM MALIR TOWN (SEW).**

It is informed that your tender Dated:- 31-10-2017 has been accepted by the MD KW&SB at para-44/n, and sanction order has already been communicated to vide No. DMD(T/S)/KW&SB/Tender/2017/07 Dated:- 27-11-2017 amounting to Rs, 9,90,086/= (Rupees Nine Lac Ninety Thousand Eighty Six only) contractor on item rate basis.

The work will be carried out under the supervision of AEE/Engineer in charge Malir Town (Sew), KW&SB you are requested to contact him for receiving instruction and for completion required formalities for start of work will be started from the date of issue / receiving of this work order and period for completion of work is within 10 Days positively.

In case the work is delayed or left unfinished the penalty shall be imposed as per work rule 0.05% of bid cost per day of delay.

  
Muhammad Usman  
EXECUTIVE ENGINEER (SEW)  
MALIR-TOWN KW&SB

Copy to: -

1. Superintending Engineer, Malir Town, KW&SB.
2. Account Officer, (Budget) KW&SB.
3. Asst. Ex. Executive, Malir Town, KW&SB.
4. Divisional Accounts Officer (Malir Town), KW&SB.
5. Office copy



## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- |    |  |   |
|----|--|---|
| 1  | NAME OF THE ORGANIZATION/DEPTT   | <u>KARACHI WATER &amp; SEWERAGE BOARD</u>   |
| 2  | PROVINCIAL/LOCAL GOVT/OTHER  | <u>Local Government</u>   |
| 3  | TITLE OF CONTRACT  | <u>EMERGENT DESILTING OF 30" DIA SEWEARGE LINE BY WINCHING MACHINE FROM MALIR CITY TO KHUMAINI HOSPITAL FOR THE AREA OF JAFFAR TAYYAR &amp; OTHER IMMAM BARGAH PROCESSION ROUTS FOR MUHARRAM-ULHARRAM MALIR TOWN (SEW).</u> |
| 4  | TENDER NUMBER  | <u>Through SPPRA Website vide S. NO. 34768</u>  |
| 5  | BRIEF DESCRIPTION OF CONTRACT  | <u>As Above</u>   |
| 6  | FORUM THAT APPROVED THE SCHEME   | <u>Managing Director KW&amp;SB</u>  |
| 7  | TENDER ESTIMATED VALUE.  | <u>RS. 9,90,432/-</u>   |
| 8  | ENGINEER'S ESTIMATE<br>(Attach list of buyers)   | <u>N.A</u>  |
| 9  | ESTIMATED COMPETION PERIOD<br>(AS PER CONTRACT)  | <u>10 Days</u>  |
| 10 | TENDER OPENED ON (DATE & TIME)   | <u>31-10-2017 at 2:30 PM</u>  |
| 11 | NUMBER OF TENDER DOCUMENT SOLD<br>(Attach List Of Buyers)  | <u>02 Nos.</u>  |
| 12 | NUMBER OF BIDS RECEIVED  | <u>02 Nos.</u>  |
| 13 | NUMBER OF BIDDERS PRESENT AT THE<br>TIME OF OPENING OF BIDS  | <u>02 Nos.</u>  |
| 14 | BID EVALUATION REPORT (enclose copy).  | <u>Attached</u>   |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL<br>BIDDER.  | <u>M/s. L.S Enterprises, Marine Galria 404<br/>Block-9, Clifton, Karachi.</u>   |
| 16 | CONTRACT AWARD PRICE   | <u>RS. 9,90,086/-</u>   |
| 17 | RANKING OF SUCCESSFUL BIDDER IN<br>EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup><br>Evaluation Bid). | <u>1<sup>st</sup> lowest</u><br>_____<br>_____<br>_____   |
| 18 | METHOD OF PROCUREMENT USED ( Tick<br>One ).  |   |
|    | a. Single Stage One Envelope Procedure. _____  | <input checked="" type="checkbox"/>   |
|    | b. Single Stage Two Envelope Procedure. _____  | <input type="checkbox"/>  |
|    | c. Two Stage Bidding Procedures. _____   | <input type="checkbox"/>  |
|    | d. Two Stage Two Envelope Bidding Procedure _____  | <input type="checkbox"/>  |

Domestic /Local

Nil

Nil

Nil

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

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

Managing Director, KW&SB

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

SPPRA Website  
(if yes, give date and SPPRA's tender number)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
No	<input type="checkbox"/>	S. No # 34768	

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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22 NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24 WHETHER EVALUATION CRITERIA BID WAS INCLUDED BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).

Yes	<input checked="" type="checkbox"/>	No	<input 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 PRICE 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 COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (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	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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32 ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.  
(If yes give details).

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

Yes	√	No	
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37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE

Yes		No	√
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38 SPECIAL CONDITIONS. IF ANY.  
(If yes, give Brief Description).

Yes	
No	√

Signature & Official Stamp of

Authorized Officer

*Muhammad Usman*  
 Muhammad Usman  
 Executive Engineer (Sew)  
 Malir Town KW & SB

FOR OFFICER USE ONLY

SPPRA, Block-No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi.

Tele: 021-9205356, 021-99205369 & Fax 021-99206291