

ISAL KHAN STAMP VENDOR

Shop No. S-7, Maymar, This Agreement witnesses as follows:-
6-Maymar Karachi

058659

17 JAN 2018 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.

ADDRESS Muhammad
ADDRESS Advocate
K CHARANTY WILL DIVORCE
SHE MAY TAKE DOCUMENTATION

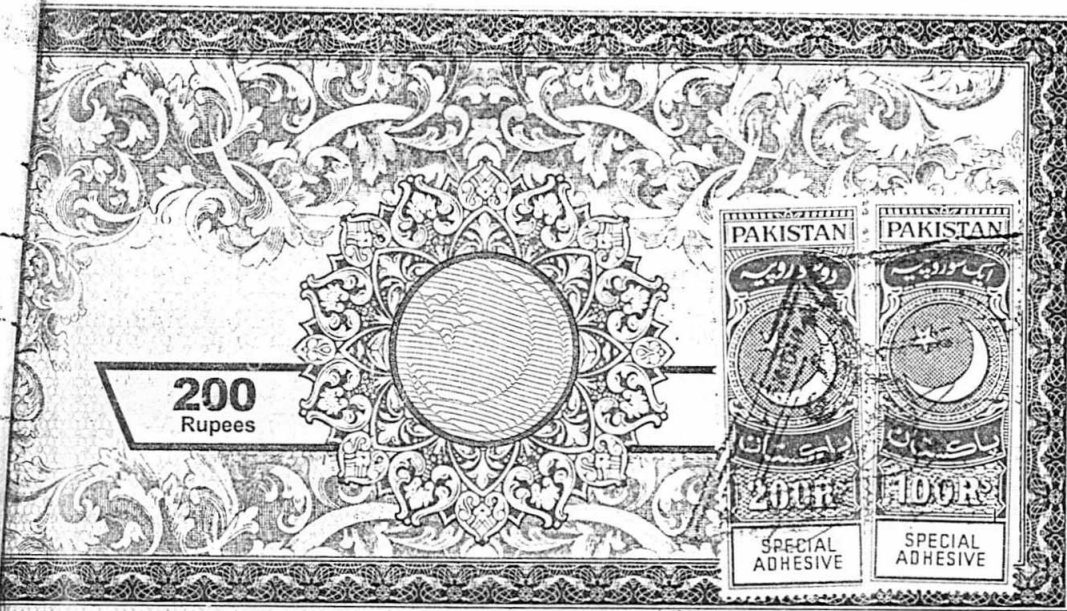
The following documents which for the purpose of identification have been signed by **MR. RIAZ AHMED** on behalf of the contractor and by **DEPUTY MANAGING DIRECTOR(T/S), KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No.DMD/TS/SE/DS-B/W&S/KW&SB/2018/ 22 dated: 31-01-2018.
- 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.

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

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



CONTRACT AGREEMENT

MED SHAIKH STAMP VENDOR
 23, Shop No. 16, Karim Plaza
 Block No. 15, Clifton, Karachi

OFFICE SUPERINTENDENT
 Office, City Clifton
 Karachi

CONTRACT AGREEMENT made the _____ day of _____ 2018,
 between the **Karachi Water & Sewerage Board (KW&SB)**, Government of
 Sindh, conferred 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: 26th October, 2016,**
 hereinafter called the "Employer" which expression shall wherever the
 context so admit or required to deemed to include their successor) on the
 one part as first Party **M/S. RIAZ & CO., having their office at B-32,
 Noman Grand City, Block-17, Gulistan-e-Jauhar, Karachi.** Represented
 by the **MR. RIAZ AHMED,** 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 **"SUPPLYING OF
 BAMBOOS REQUIRED FOR THE MAINTENANCE OF EXISTING
 SEWERAGE SYSTEM IN DIFFERENT BLOCKS AND VARIOUS AREAS OF
 CLIFTON, DISTRICT SOUTH FOR THE YEAR 2017-2018"** UNDER
 KW&SB'S OWN FUNDED PROGRAMME, for **RS.2,49,284/= (RUPEES
 TWO LACS FORTY NINE THOUSAND TWO HUNDRED EIGHTY FOUR
 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.34902.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for
 amounting to **Rs.5,000/=**, vide Pay Order No.18677918 dated:
13-11-2017, issued from **Habib Bank Limited, KDA Civic Centre Branch
 Karachi** remaining 8% for amounting to **Rs.19,928/=** 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).

(Signature)
ANWAR AL
 Executive Engineer
 Clifton Sadder Division
 (South), KW&SB

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

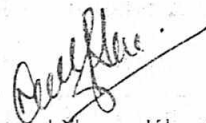
Ref	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
	Tender Reference No:	SPPRA Serial No.34902 I.D No. _____
3	Tender Description/Name of Work/Item:	SUPPLYING OF BAMBOOS REQUIRED FOR THE MAINTENANCE OF EXISTING SEWERAGE SYSTEM IN DIFFERENT BLOCKS AND VARIOUS AREAS OF CLIFTON, DISTRICT SOUTH FOR THE YEAR 2017-2018
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:	NIL
11	Financial Bid Opening Date:	13-11-2017


12 BID EVALUATION REPORT

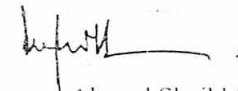
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Riaz & Co.	Rs.2,49,284/-	1 st Lowest	@0.246% Below	Pay order and other required documents are available. P.O = 18677918 dt:13-11-2017 Rs.5,000/- from HBL KDA Civic Centre Branch Karachi	Substantially Responsive
2	M/s.Safer Enterprises	Rs.2,51,740/-	2 nd Lowest	@0.737% Above	Pay order and other required documents are available. P.O = 18677916 dt:13-11-2017 Rs.5,000/- from HBL KDA Civic Centre Branch Karachi	Substantially Responsive

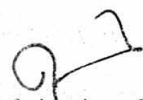
The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Riaz & 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-B)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Aftab Alam Chandio)
S.E (District South-B)
Member


(Saifuddin)
Director (Design & Estimate)
Convener
ANWAR ALI
Executive Engineer (SPPRA)
Clifton Sadat Division
(South), KW&SB

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DEPUTY MANAGING DIRECTOR (T/S) /

CHIEF ENGINEER (W&S)

1ST Floor Block-"B" 9th Mile Karsaz, Shahrah-e-Faisal Karachi.

DMD/TS/DS-B/KW&SB/ACCTT/2018/22

Dated: - 31-01-18

M/s. Riaz & Co.,

2, Noman Grand City, Block-17, Gulistan-e-Jauhar,

Karachi

LETTER OF ACCEPTANCE / SANCTION ORDER

DECT:-

SUPPLYING OF BAMBOOS REQUIRED FOR THE MAINTENANCE OF EXISTING SEWERAGE SYSTEM IN DIFFERENT BLOCKS AND VARIOUS AREAS OF CLIFTON, DISTRICT SOUTH FOR THE YEAR 2017-2018.

As conferred the powers of Chief Engineer (W&S), KW&SB delegated undersigned by the Managing Director, KW&SB communicated vide O/O No. KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-49/N, tender called upon through authority's Website of SPPRA Rule-2010 under Serial NO.34902, as recommended by the Procurement Committee-I, KW&SB, vide para--26 (01)/N & para-32(07)/N, your bid for the subject is hereby accepted for the sum of Rs.2,49,284/= (Rupees Two Lacs Forty Nine Thousand Two Hundred Eighty Four Only), duly concurred by the Finance Department, vide para-38/N to para-47/N. The expenditure will be charged from the Head of Account B.G.No. F-023-13, for the year 2017-2018.

There is now binding contract between KW&SB and M/s. Riaz & 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.872/= @ 0.35%, within 03 days positively. This agreement shall be signed by the employer and M/s. Riaz & 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 (Sew), Clifton, District South-B, KW&SB.


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

Copy to :-

1. The Superintending Engineer, District East-B, KW&SB.
2. XEN (Sew) Clifton, District South-B, KW&SB.
3. Office Copy.


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

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (WATER)

(CLIFTON DISTRICT SOUTH)

NO.EE/W/C/D.S/KW&SB/2018/05

Dated:- 31-01-2018

M/S, Riaz & Co,
Government Contractor,
Karachi.

WORK ORDER / L.O.C

SUBJECT:- **SUPPLYING OF BAMBOOS REQUIRED FOR THE MAINTENANCE OF EXISTING SEWERAGE SYSTEM IN DIFFERENT BLOCKS AND VARIOUS AREAS OF CLIFTON, DISTRICT SOUTH FOR THE YEAR 2017-2018**

Your Tender dated: **14-11-2017**, has been approved by the competent authority, KW&SB for amounting to **Rs. 2,49,284/= (Rupees Two Lacs Fourty Nine Thousand Two Hundred Eighty Four Only)**. You are therefore, requested to start the above mentioned works as per design and specification.

The each work is to be completed with **10 Days**, failing which penalty of **Rs.1,000/=** per day will be imposed / recovered as per terms and conditions of the contract.

You are further requested to contact the Sub-Engineer / A.E.E, (Sew), Clifton, District South-B, KW&SB, in connection with commencement of supervision for necessary instruction of the works.



EXECUTIVE ENGINEER (SEW)
CLIFTON, DISTRICT SOUTH,
K.W. & S.B.

Copy to:-

1. The Superintending Engineer, District South-B, KW&SB.
2. The Budget Officer, KW&SB.
3. The Asstt. Director (LFA), KW&SB.
4. Office Copy.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

**BE FILLED IN BY TO ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS,
SERVICES WORKS,&GOODSSERVICES WORTH 10 MILLIONGOODS (PKR) OR ABOVE**

- 1) NAME OF THE ORGANIZATION / DEPTT. K.W.A.S.B
Local Govt.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER _____
SUPPLYING OF BAMBOOS REQUIRED FOR THE
MAINTENANCE OF EXISTING SEWERAGE SYSTEM IN
DIFFERENT BLOCKS AND VARIUOS AREAS OF
CLIFTON, DISTRICT SOUTH FOR THE YEAR 2017-2018.
- 3) TITLE OF CONTRACT _____
- 4) TENDER NUMBER 34902
- 5) BRIEF DESCRIPTION OF CONTRACT Sewerage system
- 6) FORUM THAT APPROVED THE SCHEME Managing Director, KWASB
- 7) TENDER ESTIMATED VALUE 2,49,898/-
- 8) ENGINEER'S E TIMATE _____
(For civil works only)
- 9) ESTIMATED COMPLETION ERIOD (AS PER CONTRACT) (As per contractor) 90 days
- 10) TENDER OPENED ON (DATE & TIME) 14-11-2017 at 2.30 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 Nos
- 13) NUMBER OF BIDDERS RESENT AT THE TIME OF OPENING OF BIDS 02 Nos
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Riag & CO.
- 16) CONTRACT AWARD PRICE 2,49,284/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st M/S. Riag & CO.
- 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 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 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 WOULD
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

INUED FOR USING A

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

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

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 BRO D:
(If yes, enclose a copy)

Yes

No

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes


No

SPPRA
38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes

No

Signature & Official Stamp of
Authorized Officer


ANWAR ALI
 Executive Engineer (SEW)
 Clifton Sadar 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