

MUHAMMAD FAISAL  
 Licence No. 124, Gulshan-e-M...  
 S. No. **070952**  
 Issued to With Address.....  
 Through With Address.....  
 Purpose.....  
 Value Rs.....  
 Stamps Vendor's Signature.....  
 Not For used .....  
 not responsible for

RUPEES ONLY

### AGREEMENT

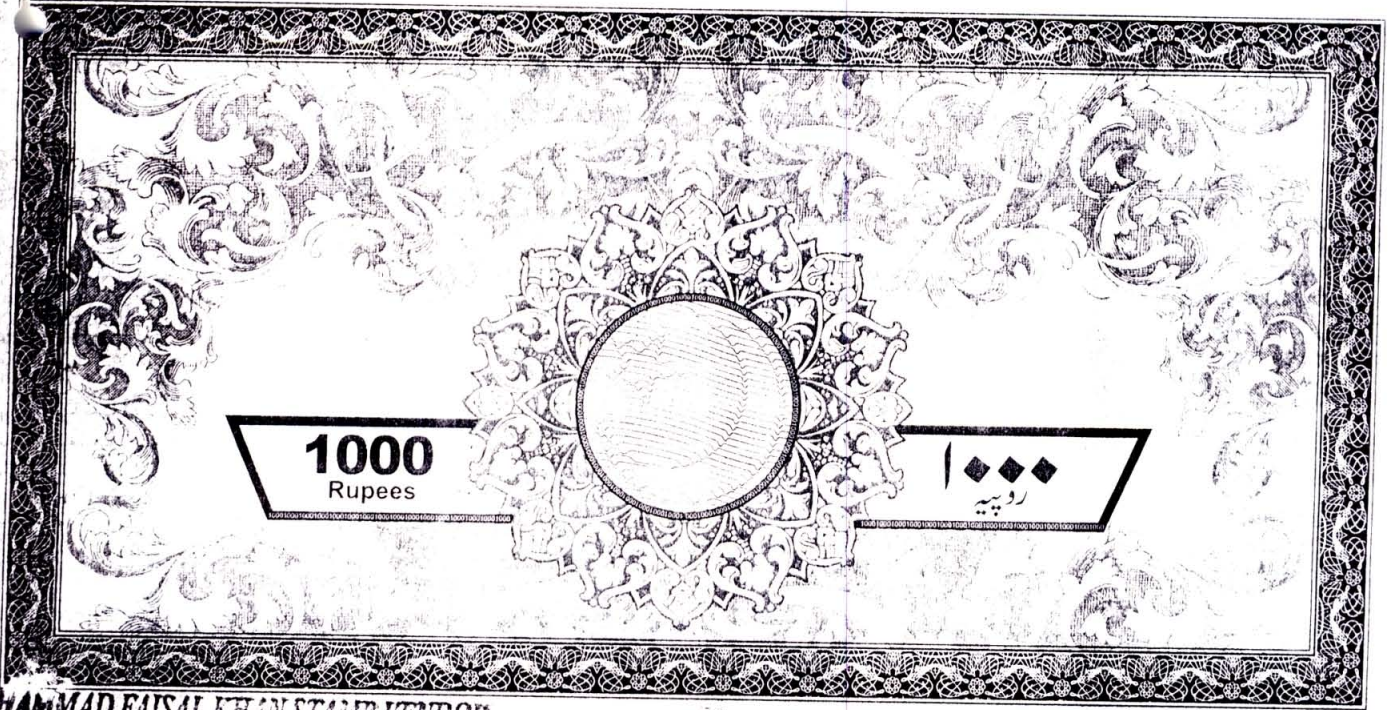
THIS CONTRACT AGREEMENT made this 7th day of March 2018,  
 BETWEEN KW&SB and Contractor M/s. Riaz & Co., of the other part.

Whereas the Procuring Agency is desirous that certain work, viz "REPAIR / MAINTENANCE OF HOUSE NO.C-8, SYDHNEM RESERVOIR STAFF COLONY, KW&SB" as per SPPRA Rule 2010 on the basis of quoted bid / assessed cost amounting to Rs.9,69,482/- (Rupees Nine Lac Sixty Nine Thousand and Four Hundred Eighty Two Only) as assessed by Procurement Committee-I, vide Para 18/N to 24/N duly recommended S.E(BWSC) vide Para 25/N & forwarded by C.E(BT/WTM) vide 26/N. and Financial Concurrence accorded by Finance Department against B.G. No.6083-24 for the year 2017-18 vide Para 28/N to 38/N, and approved by M.D., KWSB as per Para 39/N. The 10% Bid Security will be deducted from bill as a Performance Security / Security Deposit due to emergency work.

Now this Agreement witnesseth as follow :-

1. In this Agreement words and expressions shall have the same meanings 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 parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz :-
  - a) The Letter of Acceptance / Sanction Letter.
  - b) The completed Form of Bid alongwith Schedules of Bid
  - c) Conditions of Contract & Contract Data.





MUHAMMAD FAISAL KELAN STAMP VENDOR

Licence No. 124, Shop No. 97, Maymar Tower, Gulshan-e-Mohammed Ali, Karachi.

S. No. 070899

27 FEB 2018

(RUPEES ONE THOUSAND ONLY)

Issued to With Amount Through With Amount Purpose Value Rs. Stamp Vendor's Signature Not For used Bank Guarantee not responsible Any

REPAIR / MAINTENANCE OF HOUSE NO.C-8, SYDHNEM RESERVOIR STAFF COLONY, KW&SB

(Page # 02)

- 3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the Contract.
- 4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties here to have hereunto set their respective hands and seals and ears first above writing.

*Riaz*  
M/s. Riaz & Co.  
Contractor

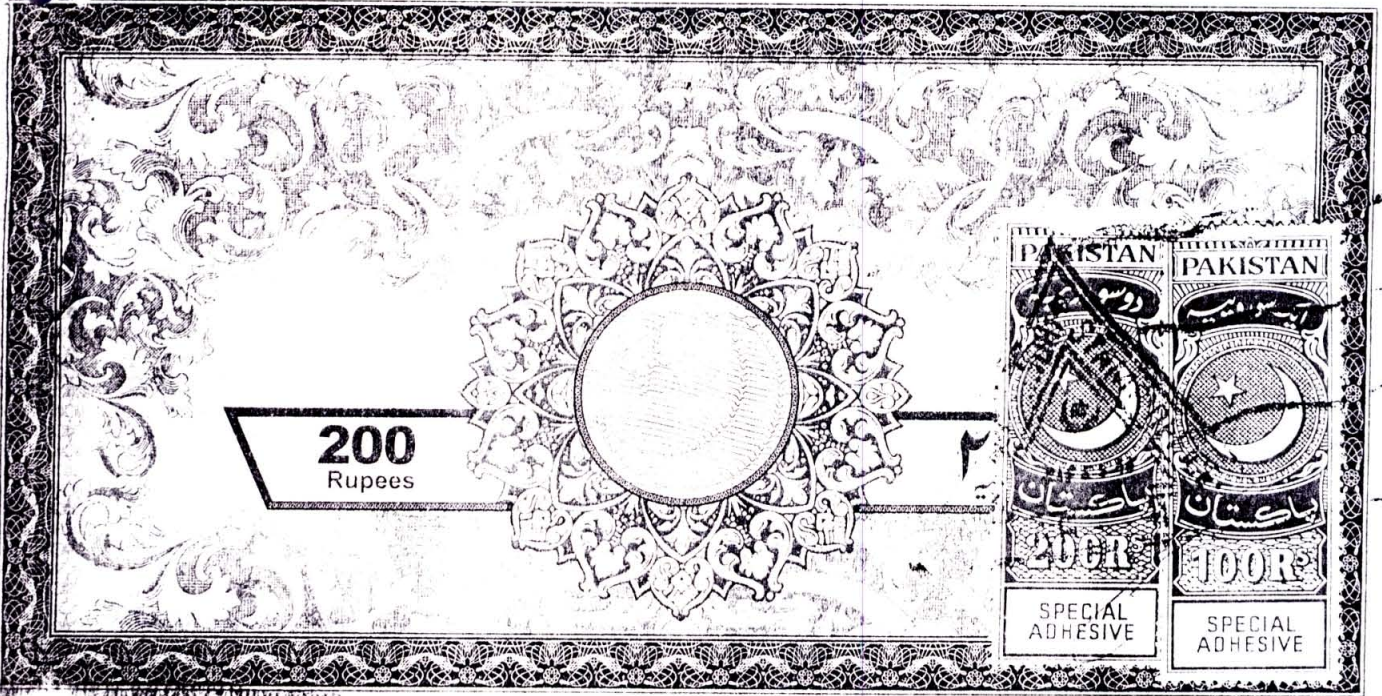
*[Signature]*  
Executive Engineer  
(Karachi Division Civil-I),  
KW&SB.

*[Signature]*  
07/08/18  
Superintending Engineer  
(BWSC), K.W.&S.B.

*[Signature]*  
07/08/18



B892167



MUJIB

Licence No. 124, Shop No. 57, Baitar Tower  
Gulshan-e-Majidi, Karachi

S. NO. 070750  
DATE 21 FEB 2010

ISSUED TO WITH ADDRESS  
THROUGH WITH ADDRESS  
PURPOSE  
NOT FOR USED BANK GUARANTY  
ENDOR NOT RESPONSIBLE ANY FINE DOCUMENTATION

~~Stamp Office~~

21 FEB 2010

REPAIR / MAINTENANCE OF HOUSE NO.C-8, SYDHNEM RESERVOIR  
STAFF COLONY, KW&SB

  
M/s. Riaz & Co.  
Contractor

  
Executive Engineer  
(Karachi Division Civil-I),  
KW&SB

**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:   | <u>Karachi Division Civil-I, KW&amp;SB</u>   |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER  | <u>Local Govt. Department</u>  |
| 3) TITLE OF CONTRACT   | <u>REPAIR / MAINTENANCE OF<br/>HOUSE NO. C-8, AT SYDHNEM<br/>RESERVOIR STAFF COLONY.</u>                             |
| 4) TENDER NUMBER   | <u>35228, I.D. No. _____ /201</u>  |
| 5) BRIEF DESCRIPTION OF CONTRACT   | <u>To facilitate the employee</u>  |
| 6) FORUM THAT APPROVED THE SCHEME  | <u>M.D., KWSB.</u>   |
| 7) TENDER ESTIMATED VALUE  | <u>Rs. 9,69,482/-</u>  |
| 8) ENGINEER'S ESTIMATE<br>(FOR CIVIL WORKS ONLY)   | <u>Rs. 9,69,609/-</u>  |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)   | <u>30 Days</u>   |
| 10) TENDER OPENED ON (DATE & TIME)   | <u>11-12-2017 at 11:30 AM</u>  |
| 11) NUMBER OF TENDER DOCUMENTS 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 TIME OF<br>OPENING OF BIDS  | <u>02 Nos.</u>   |
| 14) BID EVALUATION REPORT<br>(ENCLOSE A COPY)  | <u>Copy attached</u>   |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER  | <u>M/s. Riaz &amp; Co.</u>   |
| 16) CONTRACT AWARD PRICE   | <u>Rs. 9,69,482/-</u>  |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION<br>REPORT<br>(I.E 1 <sup>ST</sup> , 2 <sup>ND</sup> , 3 <sup>RD</sup> EVALUATION BID) | <ul style="list-style-type: none"> <li>• <u>M/s. Riaz &amp; Co.</u></li> <li>• <u>M/s. Saim &amp; Co.</u></li> </ul> |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE)   |  |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____   | <input type="checkbox"/>   |
| 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 / NEGOTIATION 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 type="checkbox"/>	No	<input type="checkbox"/>
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21) Advertisement

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

Yes	<u>35228 I.D. No.</u> <u>/2017</u>
No	

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

Yes	Through Website
No	No.

22) NATURE OF CONTRACT

Domestic	<input checked="" type="checkbox"/>	In	<input type="checkbox"/>
Local	<input type="checkbox"/>		<input type="checkbox"/>

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 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	N/A	No	<input checked="" 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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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER  
NOTICE / DOCUMENTS  
(If yes, give reasons)

Yes	
No	√

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

Yes	
No	√

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes give 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 SUPPLIER'S PREMISES IN  
CONNECTION WITH THE PROCUREMENT? IT SO, DETAIL TO BE  
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(if yes, enclosed a copy)

Yes		No	√
-----	--	----	---

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)

Ye	
No	√

Signature & Official Stamp of  
AUTHORIZED OFFICER  
FOR OFFICE USE ONLY

  
 Muhammad Rizaz  
 Executive Engineer (C)  
 KDC-1, KW&B



# Karachi Water & Sewerage Board

## Office of the Chief Engineer,

(Bulk Transmission / Water Trunk Mains)

Block "B", Room # 26, 1<sup>st</sup> Floor, 9<sup>th</sup> Mile Karsaz, Karachi.

Tele No. 021-99245130

No. C.E/BT/WTM/Acctt/KW&SB/2018/11

Dated: 7/3/18 2018

To,

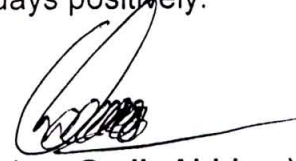
M/s. Riaz & Co.,  
B-32, Noman Grand City,  
Block-17, Gulistan-e-Jauhar,  
KARACHI

### SANCTION LETTER / LETTER OF ACCEPTANCE

SUBJECT: REPAIR / MAINTENANCE OF HOUSE NO.C-8, SYDHNEM  
RESERVOIR STAFF COLONY, KW&SB IN F/O. M/S. RIAZ & CO.

The undersigned is pleased to convey sanction for an amount of Rs.9,69,482/- (Rupees Nine Lac Sixty Nine Thousand and Four Hundred Eighty Two Only) for the subjected work through SPPRA's website opened on 11-12-2017 under SPPR Rule-2010 (Amended 2017) on item rate basis, duly assessed by the Procurement Committee-I, KW&SB vide Para 18/N to 24/N, financially concurred in by Finance Department vide Para-28/N to 37/N, duly approved by M.D., KWSB vide Para-39/N, the expenditure is chargeable to B.G. No. 6083-24, for the financial year 2017-2018, you shall be bound to abide time to time instructions issued by KW&SB.

You are therefore directed to attend the office of the E.E (Karachi Division Civil-I), for execution of agreement, the value of stamp paper Rs.3,400/- @0.35% of Sanctioned Cost, which should be produced by you within 14 days positively.

  
(Ghulam Qadir Abbas)  
Chief Engineer(BT/WTM),  
K.W.&S.B.

Copy to :-

All concerned.



KARACHI WATER AND SEWERAGE BOARD  
OFFICE OF THE EXECUTIVE ENGINEER  
KARACHI DIVISION CIVIL - I

NO: E.E/KDC-I/KW&SB/Acctt./17-18/

Dated:- 7/3/2018

To,

**M/s. Riaz & Co.,**  
B-32, Noman Grand City,  
Block-17, Gulistan-e-Jauhar,  
KARACHI

WORK ORDER

SUBJECT: REPAIR / MAINTENANCE OF HOUSE NO.C-8, SYDHNEM  
RESERVOIR STAFF COLONY, KW&SB.

This is to inform you that above subjected work opened on 11-12-2017 under SPPR-2010 (amended 2017), has been sanctioned by the Competent Authority, KW&SB being the 1<sup>st</sup> lowest bidder amounting to Rs.9,69,482/- (Rupees Nine Lac Sixty Nine Thousand and Four Hundred Eighty Two Only), the sanction letter / letter of acceptance has already been conveyed to you by C.E(BT/WTM), expenditure is chargeable to B.G. No. 6083-24 of the current financial year 2017 - 2018. Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability period.

In this connection, you are hereby directed to start the work immediately and complete the same within the stipulated period of time commencing from the date of issue of this work order.

  
Executive Engineer  
Karachi Division Civil-I,  
K.W. & S.B.

Copy to:-

1. The C.E(BT/WTM), KW&SB.
2. The S.E.(BWSC), KW&SB.
3. The I.A.O., KW&SB.
4. The A.D.L.F.A., KW&SB.
5. The A.E.E(Concerned), KW&SB
6. Office copy.



# 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.35228 I.D No. _____
3	Tender Description/Name of Work/Item:	<b>REPAIR / MAINTENANCE OF HOUSE NO.C-8, SYDHNEM RESERVOIR STAFF COLONY</b>
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:	11-12-2017


### 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.9,69,482/-	1 <sup>st</sup> Lowest	@0.013% Below	Pay Order and required documents are available. P.O # 04056321 dt:11-12-2017 Rs.20,000/-from Bank Al Habib Ltd Billy Heights Branch Karachi	Substantially Responsive
2	M/s.Saim & Co.	Rs.9,70,122/-	2 <sup>nd</sup> Lowest	@0.053% Above	Pay Order and required documents are available. P.O # 18677815 dt:08-11-2017 Rs.20,000/-from HBL KDA Civic Centre Branch Karachi	Substantially Responsive

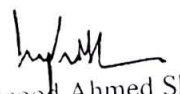
The all concerned bidders are being informed accordingly.

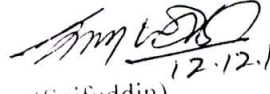
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Riaz & Co. declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
 (Riaz Khalid Bajwa)  
 Accounts Officer (B.T)  
 Member / Secretary

  
 (Abdul Rehman Shatkh)  
 S.E (Bulk Water Supply)  
 Members

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

  
 (Maqsood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member

  
 (Saifuddin)  
 Director (Design & Estimate)  
 Convener

etc

  
**RIAZ KHALID BAJWA**  
 Accounts Officer (BT)  
 K.W. & S.B



**OFFICE OF THE EXECUTIVE ENGINEER  
KARACHI DIVISION CIVIL-I, KW&SB**

1/2  
2/

**B.O.Q.**

**SUBJECT: REPAIR / MAINTENANCE OF HOUSE NO.C-8, SYDHNEM RESERVOIR STAFF COLONY**

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE		PER	AMOUNT
			Word	Figure		
Item 1	Glazed tile dodo 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick including finished	1170.10	Two Lacs Eighty two thousand only	28299/3	%Sft	331126/59
Item 2	L/F of approved coloured glazed tiles 1/4" laid in white cement & pigment on a bed of 3/4" thick cement mortar 1:2.	1654.25	Two Lacs Seventy seven thousand Fairly Seven only	27747/3	%Sft	459004/74
Item 3	P/L 1 1/2" thick topping cement concrete (1:2:4) including surface finishing & dividing into panel 1 1/2" inch thick.	2480	Two Lacs Five thousand Fairly Eight only	25487/3	%Sft	63190/04
Item 4	Making & fixing steel grated door with 1 1/8" thick, including angle iron frame 2 x 2 x 3/8 and 3/4" Sq. bar 4" center to center complete locking arrangement.	160	Seven thousand Two hundred Six only	726/2	PISft	116160/2
<b>Total Rs.</b>						<b>969481/37</b>

Amount in words Nine Lacs Sixty nine thousand Four hundred Eighty one only

I/We hereby quoted the cost of Rs. 969481/37 for execution of the above work and I/We hereby undertaking to accept all clauses of SPPR, 2010.

Executive Engineer  
(KDC-I), KWSB.

Signature of Contractor  
with Name of Firm & Seal

Address: B-32 No. 17/16/10-1/2  
Poly-Block

Contact # 03002403787

- Tender's received in Sealed Cover (Y) and opened by Procurement Committee-I. No cutting and overwriting found.
- Pay order No. 04050321 drawn Bank Bank Al-Habib dated 11/12/17 amount Rs. 20,000/3
- Quoted Amount Rs. 969481 (words Nine Lacs sixty nine thousand four hundred eighty one only).

Accounts Officer (B.T)

Superintending Engineer KMC

Add. Dir(LA) KMC

Superintending Engineer (BT&D)  
KW&SB

Director (Design & Estimate)  
K.W.&.S.B.