

STAMP OFFICE CITY COURT KARACHI

Issued to J. Under Seal  
 CNIC/LEG No He 7887  
 Vide D.S.R. No 12 dt. 18.12.10  
 On behalf of Contractor 176 dt. 15.2.10  
 for the purpose of Seal  
 Enty. No. 12 dt. 18.12.10

STAMP ONLY

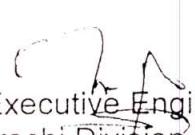
ENGAGING OF DIVERS FOR CLEANING OF TRANSITION CHAMBER AT  
 DIFFERENT LOCATIONS OF SYPHON NO.19 & 20 OR K-II, K-III  
 CHAMBERS AT NEK PUMP HOUSE, KW&SB

(Page # 02)

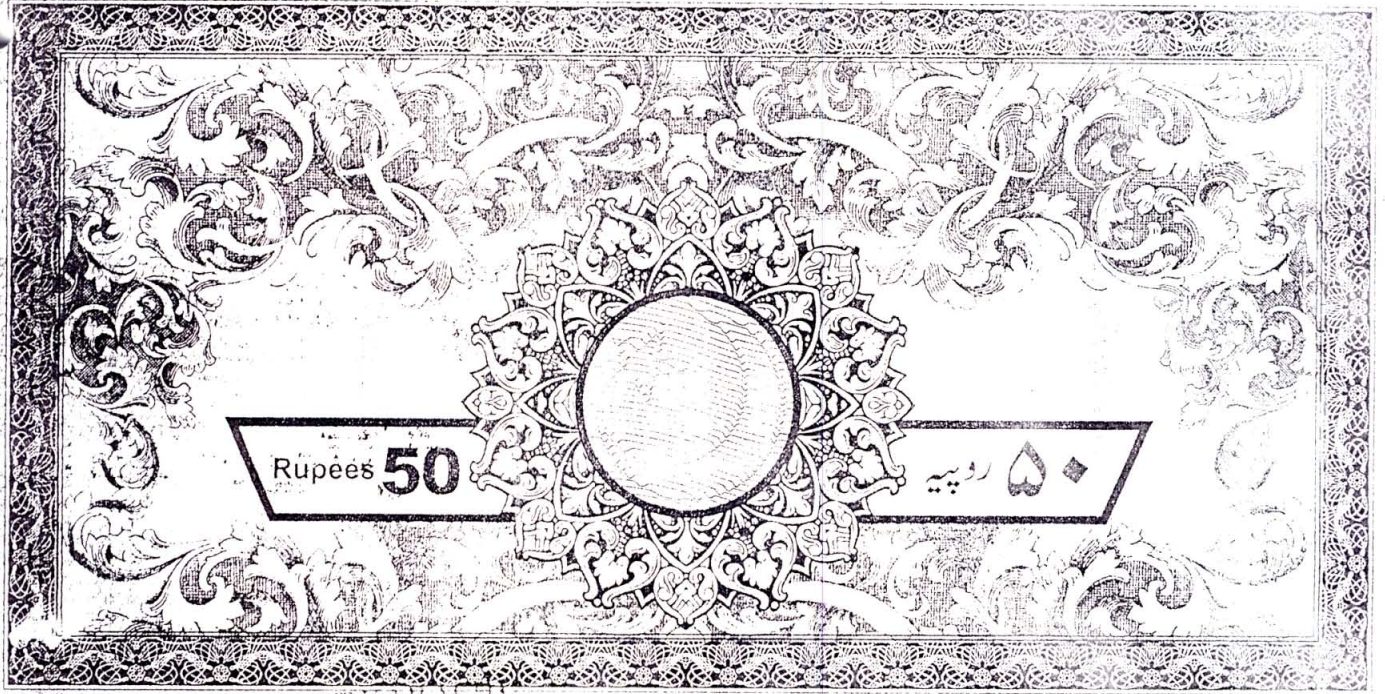
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the Contract.
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:

  
 M/s. Behzad Enterprises  
 Contractor

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

  
 Superintending Engineer  
 (BWSC), K.W.&S.B.



Rupees 50

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STAMP OFFICE CITY COURT KARACHI

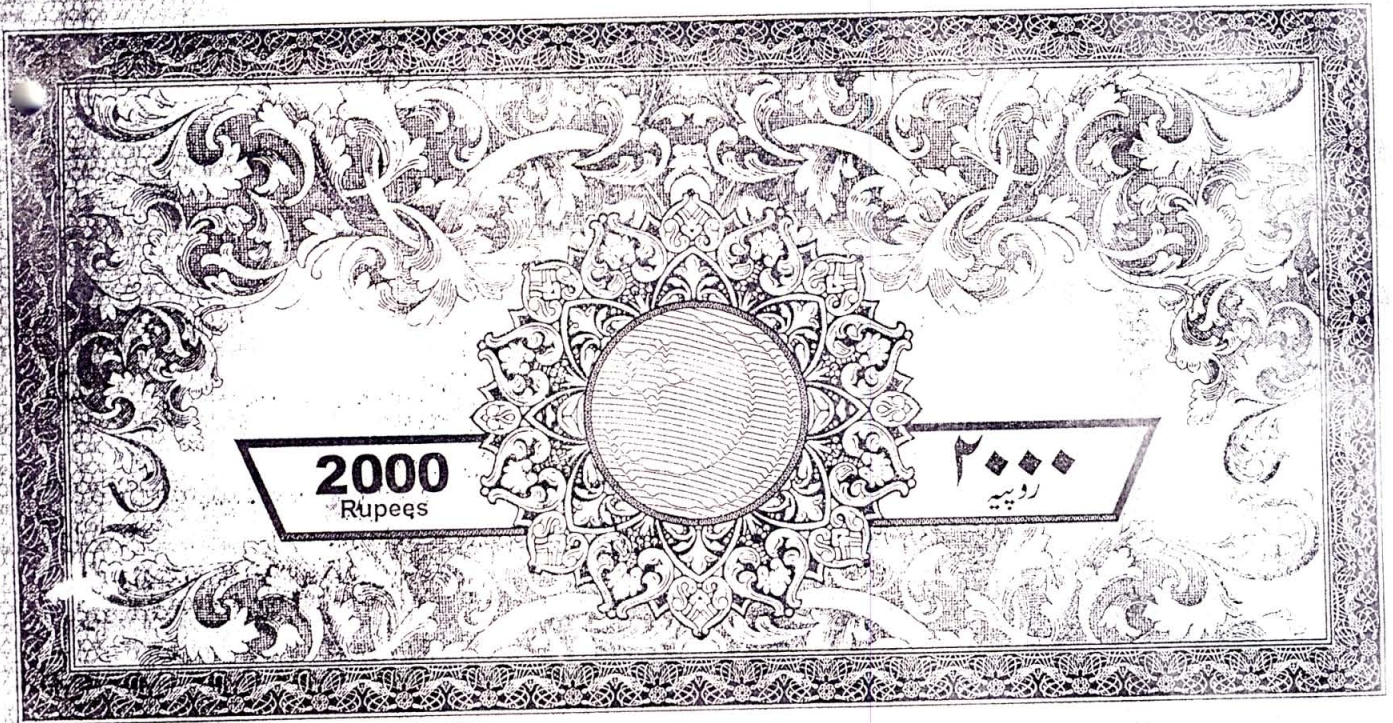
Issued to: Dilnaba Adv.  
 CNIC/LEG No. HC 7807  
 Vide D.S.R. No. 12 Dt. 15.2.18  
 On behalf of Challan No. 12 Dt. 15.2.18  
 for the purpose of 12 Dt. 15.2.18  
 Entry No. 13/18  
*Ex Officio Vendor*

FOR FIFTY ONLY

ENGAGING OF DIVERS FOR CLEANING OF TRANSITION CHAMBER AT  
DIFFERENT LOCATIONS OF SYPHON NO.19 & 20 OR K-II, K-III  
CHAMBERS AT NEK PUMP HOUSE, KW&SB

*Signature*  
 M/s. Behzad Enterprises  
 Contractor

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



**MUDASIR ALI STAMP VENDOR**

Shop No. 69, Sikandar Goth Sch. 33, Karachi

Lic. No. 139

S. No.

DATE: 15 FEB 2018

38020

ISSUED TO WITH ADDRESS .....  
 THROUGH WITH ADDRESS .....  
 PURPOSE, NOT FOR USED BY (TESTED) .....  
 VALUE RS .....  
 STAMP VENDOR SIGNATURE .....

RUPEES TWO THOUSAND ONLY

### AGREEMENT

THIS CONTRACT AGREEMENT made this 7<sup>TH</sup> day of March 2018, BETWEEN KW&SB and Contractor M/s. Behzad Enterprises, of the other part.

Whereas the Procuring Agency is desirous that certain work, viz "ENGAGING OF DIVERS FOR CLEANING OF TRANSITION CHAMBER AT DIFFERENT LOCATIONS OF SYPHON NO.19 & 20 OR K-II, K-III CHAMBERS AT NEK PUMP HOUSE, KW&SB" as per SPPRA Rule 2010 on the basis of quoted bid / assessed cost amounting to Rs.5,93,940/- (Rupees Five Lac Ninety Three Thousand and Nine Hundred Forty Only) as assessed by Procurement Committee-I, vide Para 32/N to 39/N duly recommended S.E(BWSC) vide Para 40/N & forwarded by C.E(BT/WTM) vide 41/N, and Financial Concurrence accorded by Finance Department against B.G. No.6083-22 for the year 2017-18 vide Para 43/N to 52/N, and approved by M.D., KWSB as per Para 54/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

**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>ENGAGING OF DIVERS FOR CLEANING OF TRANSITION CHAMBER AT DIFFERENT LOCATIONS OF SYPHON NO.19 &amp; 20 OR K-II, K-III CHAMBERS AT NEK PUMP HOUSE, KW&amp;SB.</u>   |
| 4) TENDER NUMBER   | <u>35244, I.D. No. /201</u>  |
| 5) BRIEF DESCRIPTION OF CONTRACT   | <u>For smooth supply of water</u>  |
| 6) FORUM THAT APPROVED THE SCHEME  | <u>M.D., KWSB.</u>   |
| 7) TENDER ESTIMATED VALUE  | <u>Rs.5,93,940/-</u>   |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY)  | <u>Rs. 5,94,000/-</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 (ATTACH LIST OF BUYERS)  | <u>03 Nos.</u>   |
| 12) NUMBER OF BIDS RECEIVED  | <u>03 Nos.</u>   |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS   | <u>03 Nos.</u>   |
| 14) BID EVALUATION REPORT (ENCLOSE A COPY)   | <u>Copy attached</u>   |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER  | <u>M/s. Behzad Enterprises</u>   |
| 16) CONTRACT AWARD PRICE   | <u>Rs.5,93,940/-</u>   |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (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. Behzad Enterprises</u></li> <li>• <u>M/s. N.K. Builders</u></li> <li>• <u>M/s. Universal Enterprises</u></li> </ul> |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE)   |  |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____   | <input type="checkbox"/> 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 / 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	35244 I.D. No. /2017
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			

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"/>
-----	-----	----	-------------------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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? IF 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 Riaz  
Executive Engineer (C)  
KDC-L, EW&B

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,

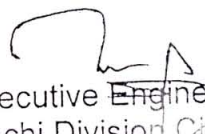
**M/s. Behzad Enterprises,**  
House # B-146, Block-3,  
Gulistan-e-Jauhar,  
KARACHI

WORK ORDER

SUBJECT: ENGAGING OF DIVERS FOR CLEANING OF TRANSITION CHAMBER AT DIFFERENT LOCATIONS OF SYPHON NO.19 & 20 OR K-II, K-III CHAMBERS AT NEK PUMP HOUSE, KW&SB

This is to inform you that above subjected work opened on 11-12-2017 under SPPR-2010(amended 2017) on Item Rate basis, has been sanctioned by the Competent Authority, KW&SB, being the 1<sup>st</sup> lowest bidder amounting to Rs.5,93,940/- (Rupees Five Lac Ninety Three Thousand and Nine Hundred Forty 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. 6083-22 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 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(BT)/KW&SB/2018/10

Dated: 7/3/2018

To,


**M/s. Behzad Enterprises,**  
House # B-146, Block-3,  
Gulistan-e-Jauhar,  
**KARACHI**

## SANCTION LETTER / LETTER OF ACCEPTANCE

**SUBJECT: ENGAGING OF DIVERS FOR CLEANING OF TRANSITION CHAMBER AT DIFFERENT LOCATIONS OF SYPHON NO.19 & 20 OR K-II, K-III CHAMBERS AT NEK PUMP HOUSE, KW&SB IN F/O. M/S. BEHZAD ENTERPRISES**

The undersigned is pleased to convey the sanction for an amount of Rs.5,93,940/- (Rupees Five Lac Ninety Three Thousand and Nine Hundred Forty Only) for the subjected work having SPPRA's Sr. # 35244, 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 32/N to 39/N, financially concurred in by Finance Department vide Para-43/N to 52/N, duly approved by M.D., KW&SB vide Para-54/N, the expenditure is chargeable to B.G. No. 6083-22, for the financial year 2017-2018, you shall be bound to abide time to time instructions issued by KW&SB.

You are therefore advised to attend the office of the E.E (Karachi Division Civil-I), for execution of agreement on non-judicial stamp paper amounting to Rs.2,080/- @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 & 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.35244/D No. _____
3	Tender Description/Name of Work/Item:	ENGAGING OF DIVERS FOR CLEANING OF TRANSITION CHAMBER AT DIFFERENT LOCATIONS OF SIPHON NO.19 & 20 OR K-II, K-III CHAMBERS AT NEK PUMP HOUSE
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 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

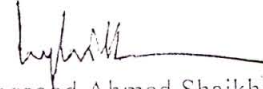
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Behzad Enterprises	Rs.5,93,940/-	1 <sup>st</sup> Lowest	@0.010% Below	Pay Order and required documents are available. P.O # 18497855 dt:09-12-2017 Rs.12,000/-from HBL Gulistan-e-Jauhar Branch Karachi	Substantially Responsive
2	M/s.N.K Builders	Rs.5,93,952/-	2 <sup>nd</sup> Lowest	@0.008% Below	Pay Order and required documents are available. P.O # 18497840 dt:08-12-2017 Rs.11,800/-from HBL Gulistan-e-Jauhar Branch Karachi	Substantially Responsive
3	M/s.Universal Enterprises	Rs.5,93,964/-	3 <sup>rd</sup> Lowest	@0.006% Below	Pay Order and required documents are available. P.O # 18497863 dt:11-12-2017 Rs.12,000/-from HBL Gulistan-e-Jauhar 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.Behzad Enterprises declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

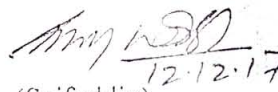
  
(Riaz Khalid Bajwa)  
Accounts Officer (B.T)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

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

  
(Saifuddin)  
Director (Design & Estimate)  
Convener

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

(1/3)

B.O.Q.

**SUBJECT: ENGAGING OF DIVERS FOR CLEANING OF TRANSITION CHAMBER AT DIFFERENT LOCATIONS OF SYPHON NO.19 & 20 OR K-II, K-III CHAMBERS AT NEK PUMP HOUSE.**

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE		PER	AMOUNT
			Word	Figure		
Item 1	Engaging of diver for cleaning of transition chamber at upstream syphon No.20 on urgent basis in front of Safari Park, distribution chamber of standby syphon No.20 on urgent basis at COD Hills, K-II Suction Channel or urgent basis at NEK Pump House engaging of divers for cleaning of K-III Suction Channel course screen on urgent basis at NEK Pump House at K-III, engaging of divers for searching of drown child in balance conveyance chamber beside Saadi Town.	12	49485	49485	P/Job	593940
						Total Rs. 593940

*Foul 4 some  
11 hundred  
Foul hundred  
only five*

Amount in words *(Five lac ninety three thousand eight hundred and ninety four)*

I/We hereby quoted the cost of Rs. 593940 for execution of the above work and I/We hereby undertaking to accept all clauses of SPPR, 2010.

Executive Engineer  
(KDC-I), KW&SB

Signature of Contractor  
with Name of Firm & Seal  
*BEHZAD ENTERPRISES*  
Address: \_\_\_\_\_  
Proprietor

BEHZAD ENTERPRISES  
Proprietor

Contact # \_\_\_\_\_

- Tender's received in Sealed Cover (Y/X) and opened by Procurement Committee-I
- No cutting and overwriting found. *S.No 1 words edms figure quoted*
- Pay order No. 0497855 drawn Bank HBL dated 9.12.17 amount 120000
- Quoted Amount Rs. 593940 (words five lac's ninety three thousand nine hundred and forty only)  
*and forty only*

Accounts Officer (I.D.)

Superintending Engineer - E.M.C

Add Dir (LAV) KMC

Superintending Engineer (E&D)  
KW&SB

Director (Design & Estimate)  
K.W.&S.B.  
*11.12.17*