

KW&SB STAMP VENDOR  
 Group No 1, Glamour Arcade  
 North Karachi

DATE ..... 04 MAY 2018  
 Address .....  
 To .....  
 For .....  
 Per .....  
 Attested .....  
 Signature .....  
 Stamp .....  
 Any Other Documentation

Abu-Talib Moosa  
 Advocate Lic 817

### AGREEMENT

THIS CONTRACT AGREEMENT made this 10th day of May 2018, BETWEEN KW&SB and Contractor M/s. Behzad Enterprises, of the other part.

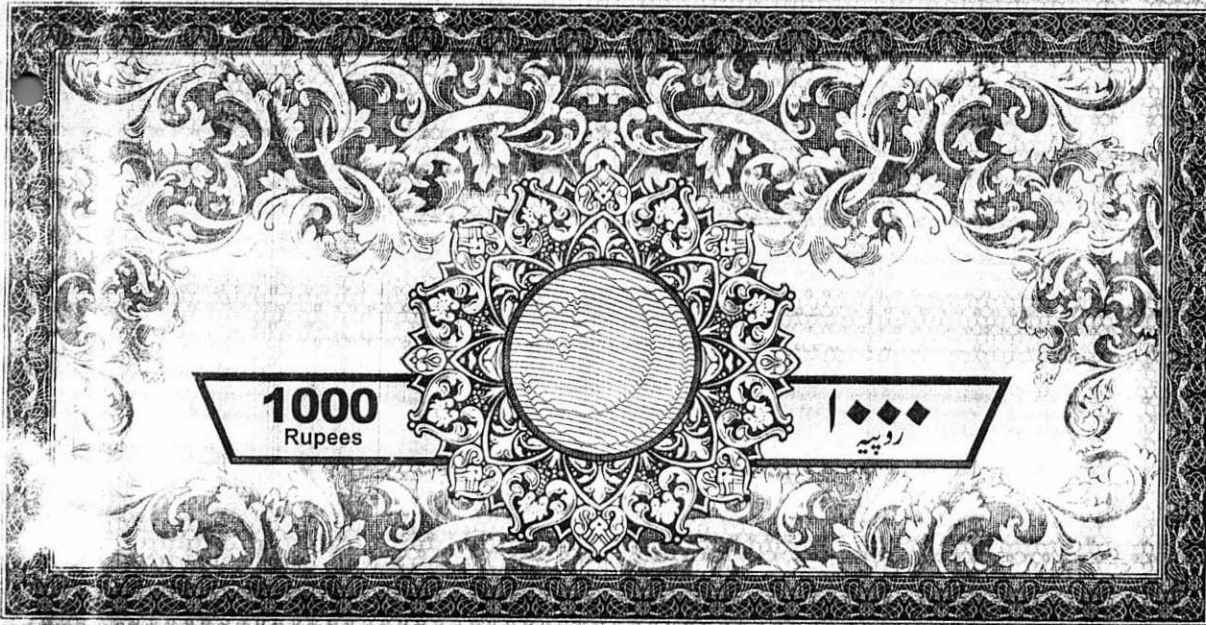
Whereas the Procuring Agency is desirous that certain work, viz "EMERGENT REPAIR AND MAINTENANCE OF 72" DIA 54" DIA PRCC TRUNK MAIN LINE EXTERNAL OR INTERNAL VATTA BEHIND COD FILTER PLANT" under SPPR Rule-2010 (Amended 2017), on the basis of quoted bid / assessed cost amounting to Rs.9,50,955/- (Rupees Nine Lac Fifty Thousand and Nine Hundred Fifty Five Only) as assessed by Procurement Committee-I, vide Para 29 to 36/N duly recommended by S.E(BWSC) vide Para 37/N and Financial Concurrence accorded by Finance Department against B.G. No.6083-23 for the year 2017-18 vide Para 39/N to 49/N and approved by M.D., KWSB as per Para 51/N.

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.
  - d) The Price Schedule of Prices / Bill of Quantities (BOQ).
  - e) The Specification.
  - f) The Drawings.

*[Handwritten signature]*

Cont....P/2.



TRAN NEHAL STAMP VENDOR

Plot No. 152, Shop No. 1, Glamour Arcade  
Sector 11-I, North Karachi

04 MAY 2018

Serial No. 44412 DATE 04 MAY 2018

Issued To: M. Abbas Bhutta

Through With Address: M. ABBAS BHUTTA

Purpose: Advocate 12525 H/C

Value For: Attested

Stamp Vendor's Signature

Not for Use: Free Will & Divorce Deed

Vendor Not Responsible Any Fake Documentation

EMERGENT REPAIR AND MAINTENANCE OF 72" DIA 54" DIA PRCC TRUNK  
MAIN LINE EXTERNAL OR INTERNAL VATTA BEHIND COD FILTER PLANT

(Page # 02)

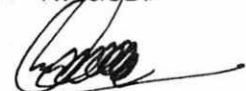
- In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the Contract.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

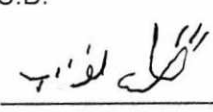
  
M/s. Behzad Enterprises  
Contractor

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

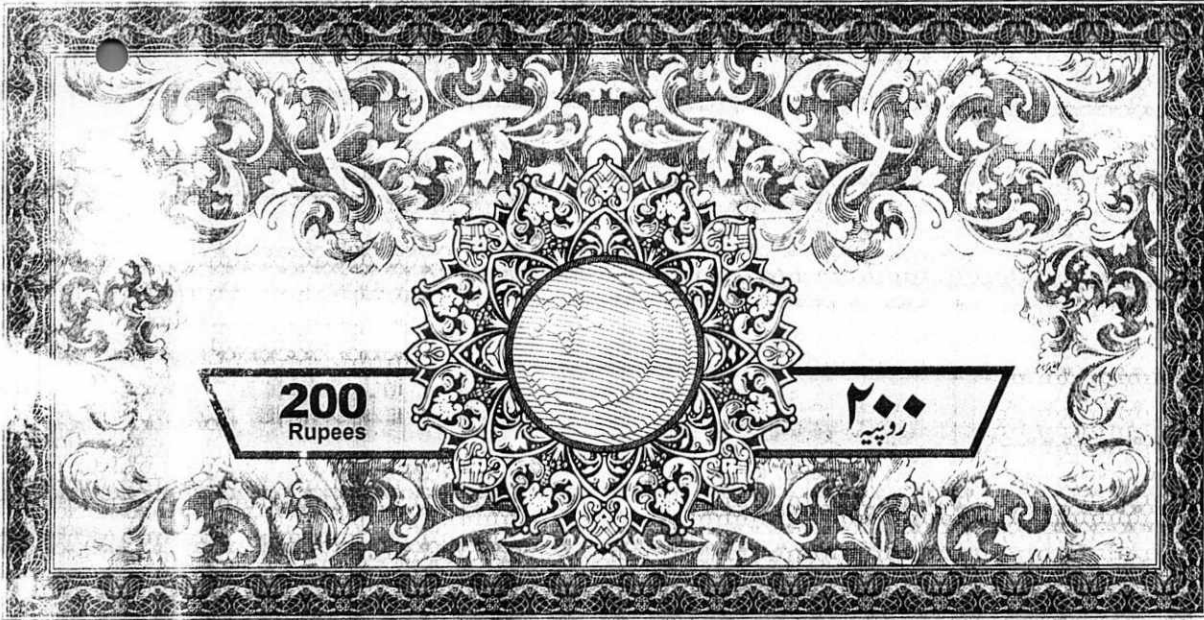
  
Superintending Engineer  
(BWSC), K.W.&S.B.

  
Chief Engineer(BT/WTM)  
K.W.&S.B.

Witness:-  


M/s Karam & Ent: 2. 

B967749



(RUPEES TWO HUNDRED ONLY)

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

ISSUED TO: ..... DATE: **0-2-MAY-2018**

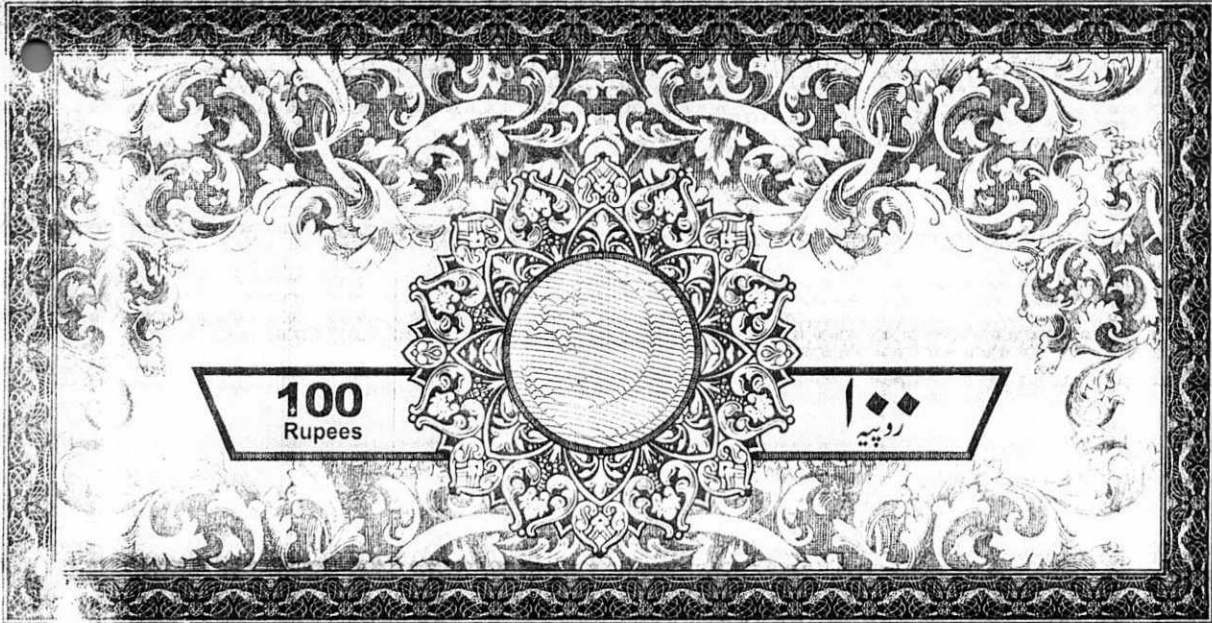
Issued To With Address: .....  
Through With Address: .....  
Purpose: ..... **SEEMA KHAN**  
Vendor No: .....  
Stamp Vendor: .....  
Has Paid the Fee: .....  
Vendor Not to Issue Any Fake Document:

EMERGENT REPAIR AND MAINTENANCE OF 72" DIA 54" DIA PRCC  
TRUNK MAIN LINE EXTERNAL OR INTERNAL VATTA BEHIND COD  
FILTER PLANT

M/s. Behzad Enterprises  
Contractor

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

L731193



Fida Muhammad Khan Stamp Vendor

Licence # 09, Shop No. 205 Iqra Complex  
Block-17, Gulistan-e-Johar, Karachi

Shaikh Muhammad Khurram  
Advocate LC-13192 rsh


KUPRI (M) 100/2018/12

27 APR 2018

004043

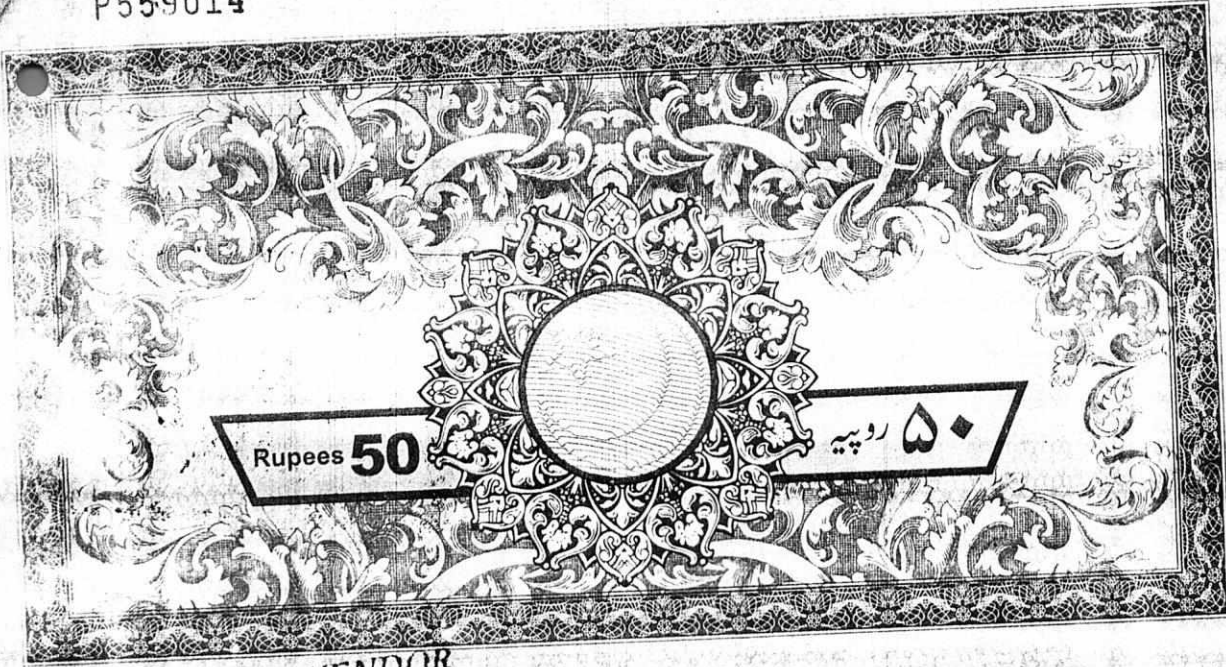
ISSUED TO WITH ADDRESS .....  
THROUGH WITH ADDRESS .....  
PURPOSE .....  
VALUE RS .....  
STAMP VENDOR'S SIGNATURE .....

EMERGENT REPAIR AND MAINTENANCE OF 72" DIA 54" DIA PRCC  
TRUNK MAIN LINE EXTERNAL OR INTERNAL VATTA BEHIND COD  
FILTER PLANT

  
M/s. Behzad Enterprises  
Contractor

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

P559014



**ZEEHAN STAMP VENDOR**  
Licence No. 144, Shop No. A-6, Block-17, Ruff Heights  
Phase-1, Gulistan-e-Johar, Karachi.

(RUPEES ONLY)

07 APR 2018

No. **068590 T. MOOBA MEMOR**  
Issued to Wh. Address: **Advocate High Court**  
Through Wh. Address: **Reg. No. 617 H.C. Karachi**  
Purpose: ..... Attached: .....  
Value: .....  
Contractor's Signature: .....  
Contractor's Name: .....  
Contractor's Address: .....  
Contractor's Telephone: .....  
Contractor's E-mail: .....  
Contractor's Website: .....  
Contractor's Bank Name: .....  
Contractor's Bank Address: .....  
Contractor's Bank Account No: .....  
Contractor's Bank Branch: .....  
Contractor's Bank Branch Address: .....  
Contractor's Bank Branch Phone: .....  
Contractor's Bank Branch Email: .....  
Contractor's Bank Branch Website: .....  
Contractor's Bank Branch Website Address: .....  
Contractor's Bank Branch Website Phone: .....  
Contractor's Bank Branch Website Email: .....  
Contractor's Bank Branch Website Website: .....

EMERGENT REPAIR AND MAINTENANCE OF 72" DIA 54" DIA PRCC  
TRUNK MAIN LINE EXTERNAL OR INTERNAL VATTA BEHIND COD  
FILTER PLANT

  
M/s. Behzad Enterprises  
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>EMERGENT REPAIR AND MAINTENANCE<br/>OF 72" DIA 54" DIA PRCC TRUNK MAIN<br/>LINE EXTERNAL OR INTERNAL VATTA<br/>BEHIND COD FILTER PLANT</u>  |
| 4) TENDER NUMBER   | <u>36412, I.D. No. /2018</u>   |
| 5) BRIEF DESCRIPTION OF CONTRACT   | <u>For improvement of water supply</u>   |
| 6) FORUM THAT APPROVED THE SCHEME  | <u>M.D., KW&amp;SB.</u>  |
| 7) TENDER ESTIMATED VALUE  | <u>Rs. 9,50,976/-</u>  |
| 8) ENGINEER'S ESTIMATE<br>(FOR CIVIL WORKS ONLY)   | <u>Rs. 9,50,976/-</u>  |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)   | <u>Days</u>  |
| 10) TENDER OPENED ON (DATE & TIME)   | <u>20-02-2018 at 02:30 PM</u>  |
| 11) NUMBER OF TENDER DOCUMENTS SOLD<br>(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<br>OPENING OF BIDS  | <u>03 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. Behzad Enterprises</u>   |
| 16) CONTRACT AWARD PRICE   | <u>Rs.9,50,955/-</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. Behzad Enterprises</u></li> <li>• <u>M/s. N. K. Builders</u></li> <li>• <u>M/s. Siddqui Brothers &amp; Co..</u></li> <li>•</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	√	No	
-----	---	----	--

21) Advertisement

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

Yes	36412 I.D. No. /2018
No	

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

Yes	Through Website
No	No.

22) NATURE OF CONTRACT

Domestic Local	√	In .	
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	√	No	
-----	---	----	--

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	√	No	√
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes		No	√
-----	--	----	---

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	√	No	
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	N/A	No	√
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes		No	√
-----	--	----	---

29) Whether names of the bidders and their quoted prices were read out at the time of opening of bids?

Y s	√	No	
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	√	No	
-----	---	----	--

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	√
-----	--	----	---

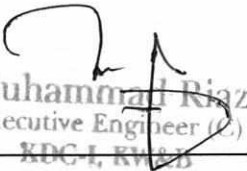
37) Were proper safeguards provided on mobilization advance payment in the  
contract (Bank guarantee etc.)?

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-I, RW&B





Karachi Water & Sewerage Board  
Office of the Chief Engineer,  
(Bulk Transmission / Water Trunk Mains)  
Block "B", 9<sup>th</sup> Mile Karsaz, Karachi.

Tele No. 021-99245130

No. C.E/BT/WTM/Acctt/KW&SB/2018/21

Dated: 9/5/2018

To,

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

**SANCTION LETTER / LETTER OF ACCEPTANCE**

SUBJECT: EMERGENT REPAIR AND MAINTENANCE OF 72" DIA 54" DIA PRCC TRUNK MAIN LINE EXTERNAL OR INTERNAL VATTA BEHIND COD FILTER PLANT.

The undersigned is pleased to convey sanction for an amount of Rs.9,50,955/- (Rupees Nine Lac Fifty Thousand and Nine Hundred Fifty Five Only) for the tender of subjected work having SPPRA's Sr. # 36412, opened on 20-02-2018 under SPPR Rule-2010 (Amended 2017), assessed by the Procurement Committee-I, KW&SB vide Para 29/N to 36/N, financially concurred in by Finance Department vide Para-39/N to 49/N, duly approved by M.D., KWSB vide Para-51/N, the expenditure is chargeable to B.G. No. 6083-23, for the financial year 2017-2018, you shall be bound to abide time to time instructions issued by KW&SB.

Your firm has already provided 2% earnest money / bid security in form of pay order amounting to Rs.20,100/- which will be adjusted as part of performance security / security deposit and remaining 8% performance security / security deposit will be deducted from the R/A Bill in accordance with bidding data, for due fulfillment of defect liability.

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.3,350 @0.35% of Sanctioned Cost, which should be produced by you within 14 days positively. In case of failure, the sanction shall be stand cancelled and action as per rules be taken against you.

(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./17-18/66

Dated:- 11-05-2018

To,

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

**LETTER OF COMMENCEMENT / W O R K O R D E R**

SUBJECT: EMERGENT REPAIR AND MAINTENANCE OF 72" DIA 54" DIA  
PRCC TRUNK MAIN LINE EXTERNAL OR INTERNAL VATTA  
BEHIND COD FILTER PLANT.

Consequent upon the execution / signing the agreement for the subjected work after issuance of letter of acceptance / sanction letter, you are hereby directed to please start the work immediately, as per design and specification and complete the work within stipulated period of time commencing from the date of issue of this work order. In case of delay, penalty 0.05% per day of Bid cost will be imposed / recovered as per terms and condition of the contract.

Please acknowledge the receipt of the letter.

  
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-II., KW&SB.
4. The A.D.L.F.A., KW&SB.
5. The A.E.E(Concerned), KW&SB
6. Office copy.

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

23

B.O.Q.

SUBJECT: EMERGENT REPAIR AND MAINTENANCE OF 72" DIA, 54" DIA PRCC TRUNK MAIN LINE EXTERNAL OR INTERNAL VATTA BEHIND FILTER PLANT..

Item No.	DESCRIPTION OF ITEMS	QTY	RATE		PER	AMOUNT
			Word	Figure		
Item No. 1	Leakages on 72" dia PRCC Trunk Main line (External Vatta) i/c Excavation, gunny bags, de-watering, sealing material, labour, re-filling etc. complete	04 Nos.	Fifty nine thousand three hundred and sixty five only	59365	Each	237460
Item No. 2	Leakages on 54" dia PRCC Trunk Main line (External Vatta) i/c Excavation, gunny bags, de-watering, sealing material, labour refilling etc. complete	07 Nos.	Forty one thousand five hundred and fifty five only	41555	Each	290885
Item No. 3	Repair of leaking joint (Internally) on PRCC Pipe of various dimension i/c the cost of labour, sealing material and T/P etc.	27 Nos.	Eleven thousand five hundred and ten only	11510	Each	310770
Item No. 4	Construction of C.C. 1:3:6 Block Masonry Chamber with C.I. frame cove on RCC Slab 5" thick with steel 1/2" dia main bars bent-up both way both side, 8: thick 1:3:6 block masonry 1:6 set mortar 1/2" thick plaster 1:6 inside and 1" deep outside upto 1" deep 5/8" dia footrest every 2 feet deep, back filling excavation, dewatering, labours etc.	02 Nos.	Fifty nine thousand nine hundred and twenty only	59920	Each	111840
Total Rs.						950955
Amount in words (Nine lacs fifty thousand nine hundred and fifty five only)						

I / We hereby quoted the cost of Rs. 950955/- 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: B-146, Block-3, Sector-7, F-7/1, Jinnah Road, Karachi  
Proprietor

Contact # 0321-2360836

Tender's received in Sealed Cover (Y/N) and opened by Procurement Committee-I

No cutting and overwriting found. 04344985  
Pay order No. 27/12/17 drawn Bank Bank al Habib  
dated 20/12/17 amount 20000/-  
Quoted Amount Rs. 950955 words Nines lacs fifty nine thousand nine hundred and fifty five only  
After rebate if any. hundred and fifty five only

Accounts Officer (P) 20/12/18 Superintending Engineer KMC  
Add. Dir (IA) KMC Superintending Engineer (BT&D) KW&SB

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



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

## BID EVALUATION REPORT

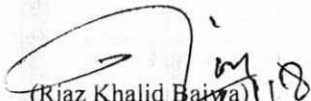
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.36412 I.D No. _____
3	Tender Description/Name of Work/Item:	<b>EMERGENT REPAIR AND MAINTENANCE OF 72" DIA, 54" DIA PRCC TRUNK MAIN LINE EXTERNAL OR INTERNAL VATTA BEHIND COD FILTER PLANT</b>
4	Method of 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>
	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>01 No</u>
11	Financial Bid Opening Date:	20-02-2018

## 12 BID EVALUATION REPORT

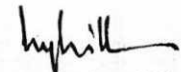
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Behzad Enterprises	Rs.9,50,955/-	1 <sup>st</sup> Lowest	@0.002% Below	Pay Order and required documents are attached. P.O # 04344975 dt:27-12-2017 Rs.20,100/- from Bank Al Habib Ltd Buffer Zone Branch Karachi	Substantially Responsive
2	M/s.N.K Builders	Rs.9,51,039/-	2 <sup>nd</sup> Lowest	@0.007% Above	Pay Order and required documents are attached. P.O # 19545763 dt:28-12-2017 Rs.20,200/-from HBL Muslim Town Branch Karachi	Substantially Responsive
	M/s.Siddiqui Brothers & Co.	Rs.9,51,098/-	-	@0.013% Above	Pay Order not attached, required documents are 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.Behzad Enterprises declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

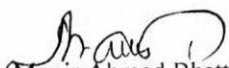
  
(Riaz Khalid Bajwa)  
Accounts Officer (B.T)  
Member / Secretary

  
(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

  
Muhammad Riaz  
Executive Engineer (C)  
KDC-I, KW&B

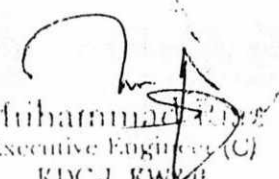
  
(Munir Ahmed Bhatti)  
Director (Design & Estimate)  
Convener

## ELIGIBILITY AND EVALUATION CRITERIA

1/3

Bid shall be evaluated on the basis of following information are available with the bid :-

1. Bid shall be in sealed cover.
2. Bid shall be properly signed by Contractor with stamp, cutting and overwriting must be initiated.
3. Name of firm, postal address, telephone number, fax number, email address must be written.
4. Rate must be quoted in figures and words.
5. NTN, SRB Certificate and PEC (Valid) Registration (where applicable).
6. Relevant experience minimum (01) One year.
7. Turnover at least (03) Three Year (Equal to the tender estimate value / amount).
8. Bid security of required amount.
9. Conditional bid will not be considered.
10. Bid will be evaluated according to SPPR-2010 (Amended 2017)
11. The bid of the black listed and debarred contractors will not be considered.
12. The contractor shall submit / produce / attach above mentioned documents / certificates (attested) along-with bidding documents.

  
Muhammad Ali  
Executive Engineer (C)  
RDC-I, KW&D