**ABID MAHMOOD STAMP VENDOR**

30 APR 2018

Licence No: 126, Shop No: 8, Karim Plaza,
 Gulshan-e-Iqbal, Block-1, Karachi. **Mirza Shahnid Baig**
 S. No: 10709, Karachi, Advocate High Court
 Issued to With Address: Ledger No. 491, Karachi.
 Through With Address:
 Purpose:
 Value Rs. Attached:
 Stamp Vendor's Signature:
 Not For use Bank Guarantee will be vendor not responsible Any Fake

AGREEMENT

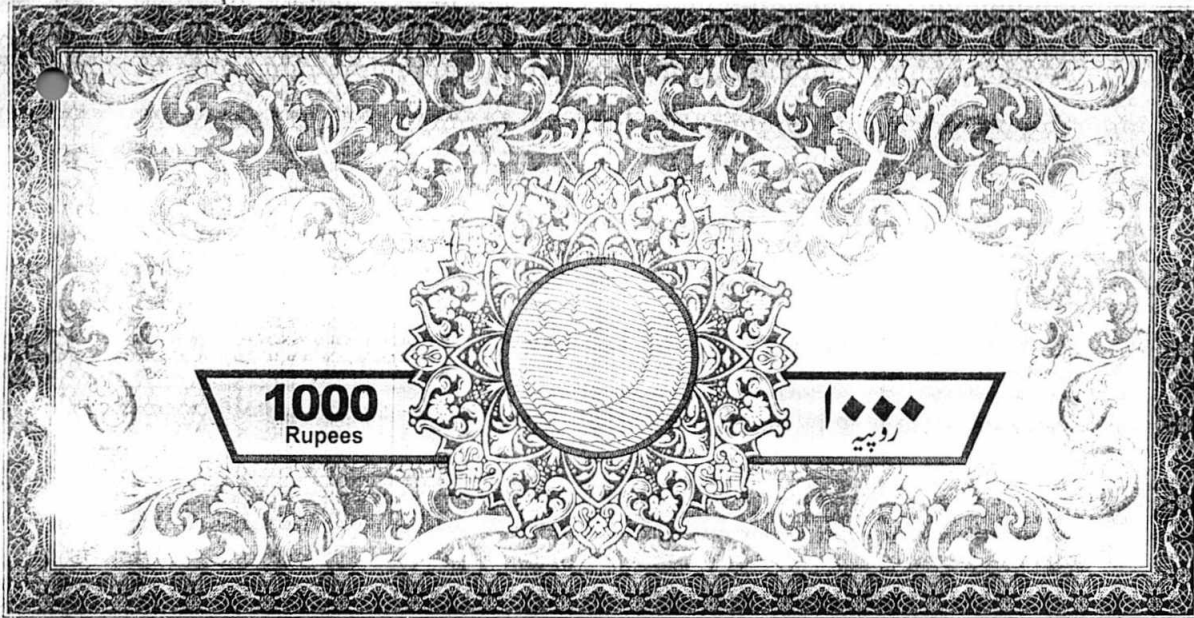
THIS CONTRACT AGREEMENT made this 11TH day of *May* 2018, BETWEEN KW&SB and Contractor **M/s. Gul Sawab & Co.**, of the other part.

Whereas the Procuring Agency is desirous that certain work, viz "EMERGENT REPAIR OF LEAKAGES & INTERNAL VATTA AND MAINTENANCE OF 48" DIA DUPLICATE PRCC RISING MAIN AT DIFFERENT RDS FEEDING TO NEK OLD PUMP HOUSE TO NEK OLD RESERVOIR" under SPPR Rule-2010 (Amended 2017), on the basis of quoted bid / assessed cost amounting to Rs.8,50,000/- (Rupees Eight Lac Fifty Thousand Only) as assessed by Procurement Committee-I, vide Para 21 to 27/N duly recommended by S.E(BWSC) vide Para 28/N and Financial Concurrence accorded by Finance Department against B.G. No.6083-22 for the year 2017-18 vide Para 33/N to 42/N and approved by M.D., KWSB as per Para 44/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.

Cont....P/2.



LAHMOOD STAMP VENDOR

License No: 126, Shop No: 8, Karim Plaza,
Gulshan-e-Iqbal, Block-14, Near Civic Centre
Karachi

S. No: 18669 Date: 18 APR 2018
 Issued to With Address: Abu Talib Moosa Memon
 Through With Address: Advocate Anwar Court
 Purpose: ...
 Value: Rs. ...
 Stamp Vendor's Signature: ...
 For use Bank Guarantee etc. vendor not responsible Any Fate Document

18 APR 2018

EMERGENT REPAIR OF LEAKAGES & INTERNAL VATTA AND
 MAINTENANCE OF 48" DIA DUPLICATE PRCC RISING MAIN AT DIFFERENT
 RDS FEEDING TO NEK OLD PUMP HOUSE TO NEK OLD RESERVOIR

(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.

[Signature]
 M/s. Gul Sawab & Co.
 Contractor

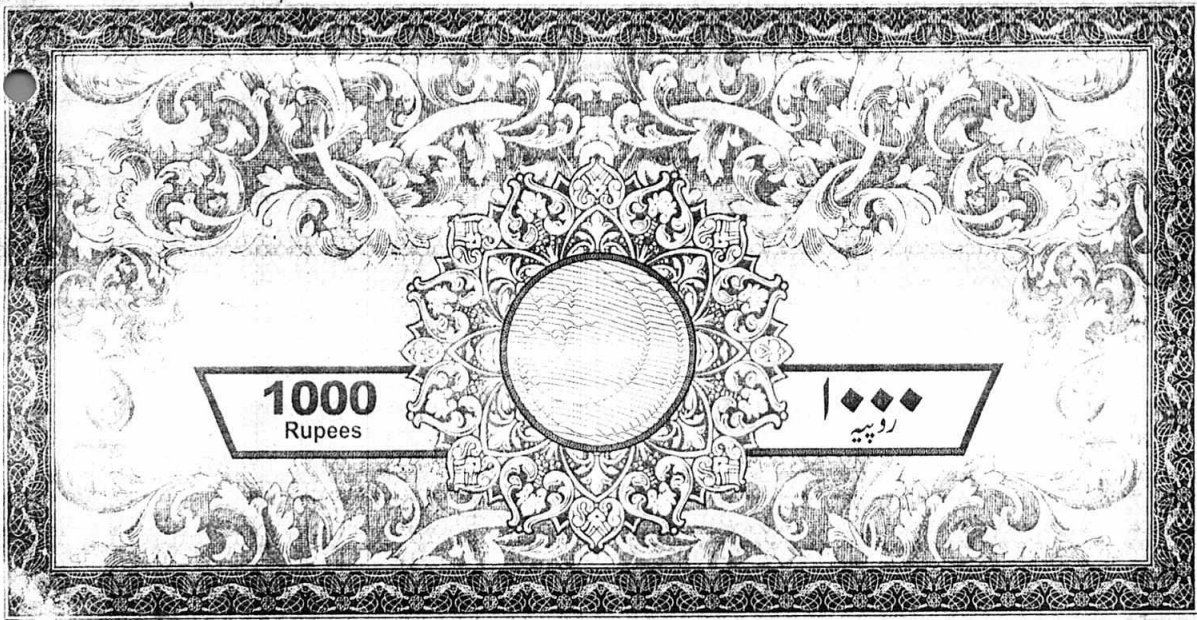
[Signature]
 Executive Engineer
 (Karachi Division Civil-I),
 KW&SB.

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

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

Witness:-
[Signature]
 M/s. Karam & E. W. 2.

[Signature]
 M/s. Kashif Engg Works



ABID M...OOD STAMP VENDOR

Licence No: 100, Shop No: 8, Karim Plaza,
Gulshan-e-Iqbal, Block-14, Near Civic Centre
Karachi.

S. No: 10668 Date: 30 APR 2018
Issued to With Address: Abu Talib Moosa Memon
With Address: Advocate High Court
Ledge No: 617, Karachi.
Rs. 1000 Attached: 1
Stamp Vendor's Signature: [Signature]

(RUPEES ONLY)

30 APR 2018

EMERGENT REPAIR OF LEAKAGES & INTERNAL VATTA AND
MAINTENANCE OF 48" DIA DUPLICATE PRCC RISING MAIN AT
DIFFERENT RDS FEEDING TO NEK OLD PUMP HOUSE TO NEK OLD
RESERVOIR

M/s. Gul Sawab & Co.
Contractor

[Signature]
Executive Engineer
(Karachi Division CIVIL),
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&SB</u> |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | <u>Local Govt. Department</u> |
| 3) TITLE OF CONTRACT | <u>EMERGENT REPAIR OF LEAKAGES & INTERNAL VATTA AND MAINTENANCE OF 48" DIA DUPLICATE PRCC RISING MAIN AT DIFFERENT RDS FEEDIGN TO NEK OLD PUMP HOUSE TO NEK OLD RESERVOIR.</u> |
| 4) TENDER NUMBER | <u>36414, 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., KWSB.</u> |
| 7) TENDER ESTIMATED VALUE | <u>Rs. 9,21,894/-</u> |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | <u>Rs. 9,21,894/-</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 (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. Gul Sawab & Co.</u> |
| 16) CONTRACT AWARD PRICE | <u>Rs. 8,50,000/-</u> |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | <ul style="list-style-type: none"> • <u>M/s. Gul Sawab & Co.</u> • <u>M/s. Ismail Brothers & Co.</u> |
| 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	36414 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	√
-----	---	----	---

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	√
-----	-----	----	---

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	
-----	---	----	--

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	
-----	---	----	--

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	√
-----	--	----	---

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 (E)
KDC-I, KW&B



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

Tele No. 021-99245130

No. C.E/BT/WTM/Acctt/KW&SB/2018/22

Dated: 10/5/2018

To,

M/s. Gul Sawab & Co.,
House # 134, Mujahid Colony,
Nazimabad No.04,
KARACHI

SANCTION LETTER / LETTER OF ACCEPTANCE

SUBJECT: EMERGENT REPAIR OF LEAKAGES & INTERNAL VATTA AND MAINTENANCE OF 48" DIA DUPLICATE PRCC RISING MAIN AT DIFFERENT RDS FEEDING TO NEK OLD PUMP HOUSE TO NEK OLD RESERVOIR.

The undersigned is pleased to convey sanction for an amount of Rs.8,50,000/- (Rupees Eight Lac Fifty Thousand Only) for the tender of subjected work having SPPRA's Sr. # 36414, opened on 20-02-2018 under SPPR Rule-2010 (Amended 2017), assessed by the Procurement Committee-I, KW&SB vide Para 21/N to 27/N, financially concurred in by Finance Department vide Para-33/N to 42/N, duly approved by M.D., KWSB vide Para-44/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.

Your firm has already provided 2% earnest money / bid security in form of pay orders amounting to Rs.20,000/- 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 period.

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.2,975 @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./17-18/68

Dated:- 11-05-2018

To,

M/s. Gul Sawab & Co.,
House # 134, Mujahid Colony,
Nazimabad No.4,
KARACHI

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

SUBJECT: EMERGENT REPAIR OF LEAKAGES & INTERNAL VATTA AND MAINTENANCE OF 48" DIA DUPLICATE PRCC RISING MAIN AT DIFFERENT RDS FEEDIGN TO NEK OLD PUMP HOUSE TO NEK OLD RESERVOIR.

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.



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.36414 I.D No. _____
3	Tender Description/Name of Work/Item:	EMERGENT REPAIR OF LEAKAGES & INTERNAL VATTA AND MAINTENANCE OF 48" DIA DUPLICATE PRCC RISING MAIN AT DIFFERENT RDS FEEDING TO NEK OLD PUMP HOUSE TO NEK OLD RESERVOIR
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:	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.Gul Sawab & Co.	Rs.8,50,000/-	1 st Lowest	@7.799% Below	Pay Order and required documents are attached. P.O # 19526115 dt:08-02-2018 Rs.20,000/-from HBL Taimuria Market Branch Karachi	Substantially Responsive
2	M/s.M.Ismail Brothers & Co	Rs.9,22,059/-	2 nd Lowest	@0.018% Above	Pay Order and required documents are attached. P.O # 19525338 dt:12-01-2018 Rs.20,000/-from HBL Taimuria Market 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.Gul Sawab & Co. declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Riaz Khalid Bajwa)
Accounts Officer (E.T.)
Member Secretary
26/2/18

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

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

(A.T.C.)
Muhammad Riaz
Executive Engineer (C)
KDC-I, KV&B

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

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

ELIGIBILITY AND EVALUATION CRITERIA

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
KDC-I, KWSB