

OFFICE OF THE EXECUTIVE ENGINEER  
CITY TRUNK MAIN DIVISION (CTM), KW&SB

NO.FE-CTM/Wod/KW&SB/2018/02

Dated: 17/04/2018

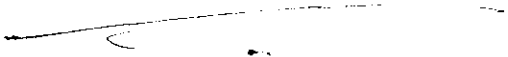
M/s Behzad Enterprises  
B-146, Block-3 Gushan-e-Iqbal,  
Karachi

**WORK ORDER**

NAME OF WORK: REMOVING OF CONTAMINATION AT G.O.R-II AND  
REPAIR OF HEAVY LEAKAGES ON 18 DIA, 24 DIA AND  
15 DIA AND REPAIR / OVER- HAULING OF BUTTERFLY 48 DIA  
12 DIA & 24 DIA VALVE

With reference to your tender dated: 20-02-2018 for the work cited above under Rule 17(1) of SPPR-2010, the cost of work comes to Rs.9,41,749 -as per feasibility report evaluated by Procurement Committee (at Para 57).

The expenditure of the work is chargeable to B.G. No.7574-16, Budget Grant provided for the year 2017-2018.

  
EXECUTIVE ENGINEER  
CTM DIVISION, KW&SB

Copies

1. S.O (W/D), C, KW&SB
2. A.O (Budget), KW&SB.
3. A.E.F CTM/DIV

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

**CONTRACT EVALUATION FORM**

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTORS OF WORKS SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION /DEPTT: KARACHI WATER & SEWERAGE BOARD
- 2) PROVANCIAL / LOCAL GOVT/OTHER: Local Government
- 3) TITLE OF CONTRACT: REPAIRING OF GUTTERING WORK AS S.O.R AND R.O.I OF KARACHI WATER SUPPLY BOARD  
18<sup>th</sup> 24<sup>th</sup> 15<sup>th</sup> DDA ROAD KARACHI  
OR BYRIN ROAD 4<sup>th</sup> 32<sup>nd</sup> 29<sup>th</sup> DDA ROAD
- 4) TENDER NUMBER: SPPRA Serial # 2489 & I.D # \_\_\_\_\_
- 5) BRIEF DESCRIPTION OF CONTRACT: \_\_\_\_\_
- 6) FORUM THAT APPROVED THE SCHEME: M.D. KARACHI
- 7) TENDER ESTIMATED VALUE Rs. \_\_\_\_\_
- 8) ENGINEER'S ESTIMATE Rs. 941,756/-  
(for civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) \_\_\_\_\_
- 10) TENDER OPENED ON (DATE & TIME) 20/02/2018 AT 2.30 P.M.
- 11) NUMBER OF TENDERS SOLD 02  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS \_\_\_\_\_
- 14) BID EVALUATION REPORT \_\_\_\_\_  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. REHMAN ENTERPRISES  
M/s. 13-146 Road 2, Gulistan-e-Khwar
- 16) CONTRACT AWARD PRICE Rs. 941,748/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> Evaluation Bid) \_\_\_\_\_
- 18) METHOD OF PROCUREMENT USED. - (Tick one)
 

a) SINGLE STAGE - ONE ENVELOP PROCEDURE	<input checked="" type="checkbox"/>	<input type="checkbox"/> Domestic/Local
b) SINGLE STAGE - TWO ENVELOP PROCEDURE	<input type="checkbox"/>	<input type="checkbox"/>
c) TWO STAGE - BIDDING PROCEDURE	<input type="checkbox"/>	<input type="checkbox"/>
d) TWO STAGE - TWO ENVELOP BIDDING PROCEDURE	<input type="checkbox"/>	<input type="checkbox"/>

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING/ETC WITH BRIEF REASONS NEGOTIATION ETC WITH

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

<input checked="" type="checkbox"/> Yes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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21) ADVERTISEMENT

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

<input checked="" type="checkbox"/> Yes	YES. Sr.No.
<input type="checkbox"/>	

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

<input checked="" type="checkbox"/> Yes	
<input checked="" type="checkbox"/> YES	

22) NATURE OF CONTRACT

Domestic/ Local	<input 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)

<input checked="" type="checkbox"/> Yes	<input 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)

<input checked="" type="checkbox"/> Yes	<input type="checkbox"/>	NO	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING ~~A~~  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

<input checked="" type="checkbox"/> Yes	<input type="checkbox"/>	NO	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

<input checked="" type="checkbox"/> NO	<input type="checkbox"/>	YES	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

<input checked="" type="checkbox"/> NO	<input type="checkbox"/>	YES	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

<input checked="" type="checkbox"/> NO	<input type="checkbox"/>	YES	<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?

<input checked="" type="checkbox"/> Yes	<input 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)

<input checked="" type="checkbox"/> Yes	<input type="checkbox"/>	NO	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	No ✓

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

Yes	
No	✓

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	<input type="checkbox"/>	No	<input type="checkbox"/>
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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, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

FOR OFFICE USE ONLY

***SPPRA, Block No.8, Sindh Secretariat No.4-A, Court Road, Karachi***

***Tele: 021-9205356; 021-9205369 & Fax: 021-9206291***

**BILL OF QUANTITY**

**SUBJECT: REMOVING OF CONTAMINATION AT G.O.R-II AND REPAIR OF HEAVY LEAKAGES ON 18"DIA, 24"DIA & 15"DIA, AND REPAIR / OVER-HAULING OF BUTTERFLY 48"DIA, 32"DIA & 24"DIA VALVE**

S. NO	DESCRIPTION OF WORK	QUANTITY	In Figure	In Words	PER	AMOUNT Rs.	
1.	Excavation for pipe line in trench and pits in wet silt clay or mud i/c trimming and dressing side to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within one chain as directed by Engineer Incharge.	0'-5'	1125.00Cft	5500/-	Five thousand Five hundred.	%0Cft	6187/-
		5'-8'	588.82Cft	5900/-	Five thousand Nine hundred.	%0Cft	3474/-
2.	Providing and fixing M.S Plate Split collar on PRCC pipe line 18" wide fabricated with 3/8" thick M.S Plate 1 1/4" wide thick Ring at center, 3/4" thick M.S Square Bar on both ends with a total weight as mentioned includes the cost of 4 Nos 3/4" thick M.S Flanges, nuts, Bolts, rubber packing, labours and sealing material etc complete. 15" dia 93.45 Kg	05 Nos	17670/-	Seventeen thousand Six hundred Seventy.	Each	88350/-	
3.	Full hire charges of pumping set per day i/c wages of driver assistant, fuel and electric energy plate farm required for placing of Pumps etc. at lower depth with suction and delivery pipe for pumping of water found at various depth from trenches i/c the cost of erection & dismantling after completion job.	54 days	1500/-	One thousand Five hundred.	P/day	81000/-	
4.	Repair/ over-hauling of Gear Box of 48" dia and 32" dia Butterfly Valve i/c all accessories complete job	48" dia	01 No	83890/-	Eighty three thousand Eight hundred Ninety	Each	83890/-
		32" dia	01 No	68500/-	Sixty eight thousand Five hundred.	Each	68500/-
5.	Repairing / over-hauling of 24" φ Sluice Valve, supply of 6' long spindle gutka, seat repairing, rubber packing, nuts, bolts, opening and re-fixing of valve i/c machine fitter, labor etc complete. 24" dia	01 No	95250/-	Ninety Five thousand two hundred Fifty	Each	95,250/-	
6.	Repair of leaking joints (External Vatta) on PRCC Pipe of various diameters. It includes the cost of excavation, sealing material, labors, gunny bags, de-watering and refilling of excavated stuff etc complete.	18" dia....	13 Nos	13850/-	Thirteen thousand Eight hundred Fifty.	Each	1,80,050/-
		24" dia....	18 Nos	18350/-	Eighteen thousand three hundred Fifty	Each	3,30,300/-

7	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	1713.82	27701	Two thousand Seven hundred Seventy.	%0Cft	4247/-
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Total Rs. 941,748/-

*[Signature]*  
EXECUTIVE ENGINEER  
CTM DIVISION, KW&SB

I hereby quoted Rs. 941,748/- in words (Rupees Nine Lacs Forty One Thousand Seven Hundred Seventy only)

Name of the Firm BEHZAD ENTERPRIS Signature of the Contractor & Stamp *[Signature]* BEHZAD ENTERPR.

Address of the Firm B-146 Road - 3 Goleman-e-Jodhi Karachi Proprietor  
0321-2506356

Tender Received in Sealed Cover & Opened By Procurement Committee-I, As per SPPRA rules 2010 & amend 2013.

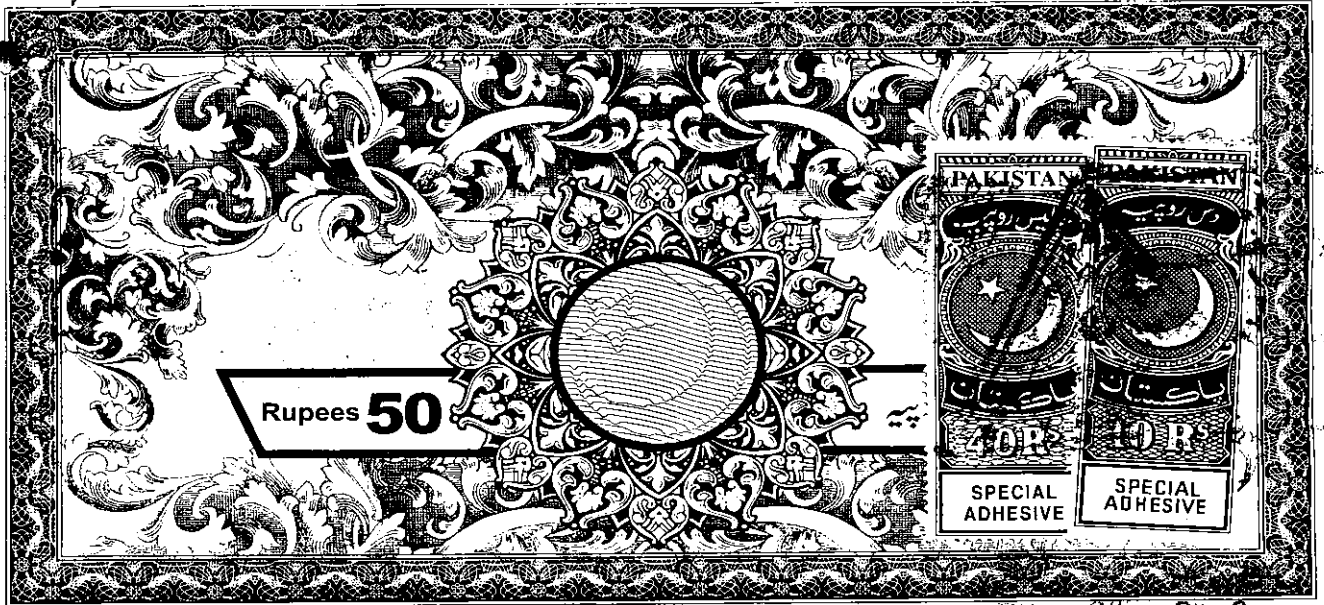
P.O Attached of Rs. 20000 P.O No. 18497497

Bank Name \_\_\_\_\_ P.O No. \_\_\_\_\_

M/s BEHZAD ENTERPRIS quoted Rs 941,748 NINE Lacs Forty One thousand Seven Hundred Seventy Eight

No Cutting or over stating found / not found

*[Signature]* Accounts Officer (W/D) Member/Secretary  
*[Signature]* Additional Dy. Internal Audit KMC/Member  
*[Signature]* Supdt. Engineer WTM/Member  
*[Signature]* Suput. Engineer KMC/Member  
*[Signature]* Director Design & Estimate Convener,



City Office, City Office

**AAMIR ALI STAMP VENDOR**  
Flat No. A-6, Lawrence Plaza, Garden West, Karachi.  
Lis. No. 35  
S. No.

DATE: 13 FEB 2018 70223

**NADIR AHMAD**  
Advocate

12 FEB 2018

ISSUED TO WITH ADDRESS .....  
THROUGH WITH ADDRESS .....  
PURPOSE NOT FOR USE DIVORCE DEED .....  
VALUE RS .....  
STAMP VENDOR SIGNATURE ..... (ATTESTED)

(Page # 2)

The time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall be reckoned from the date on which the order to commence work is given to the contractor. The work shall throughout the stipulated period of the contractor be proceeded with all due diligence (time being deemed to be of the essence of the contract) on the part of the contractor and the contractor shall pay as compensation an amount equal to one percent, or such smaller amount as the Superintending Engineer ( whose decision in writing shall be final ) may decide, on the amount of the estimated cost of the whole work as shown by the tender for every day that work remains un-commenced or unfinished, after the proper dates. And further, to ensure good progress during the execution of the work, the contractor shall be bound, in all cases in which the time allowed for any work exceeds one month to complete one-fourth of the whole of the work before one-fourth of the whole time allowed under the contract has elapsed; one half of the work, before one half of such time as elapsed and three-fourth of the work before three-fourth of such time has elapsed. In the event of the contractor failing to comply with this condition he shall be liable to pay as compensations an amount equal to one percent, or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide on the said estimated cost of the whole work for every day if at the due quantity of work remains incomplete. Provided always that the entire amount of compensation to be paid under the provisions of this clause shall not exceed ten percent, on the estimated cost of the work as shown in the tender.

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

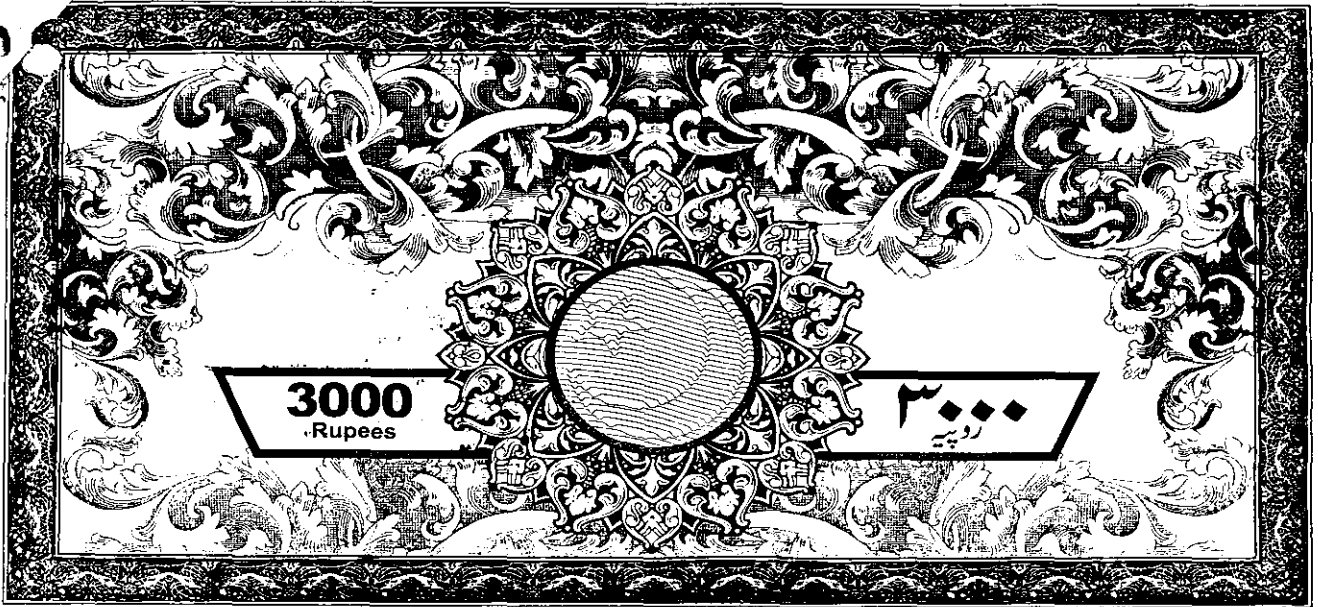
*[Signature]*  
S. Behzad Enterprises  
CONTRACTOR

Superintending Engineer  
W. E. M. Circle, KW&SB

*[Signature]*  
Executive Engineer  
CTM DIV, KW&SB  
*[Signature]*  
Chief Engineer (B/D/W/EM)  
KW&SB

WITNESS:

1. M/S Universal Enterprises  
2. M/S Siddiqi Brothers



STAMP OFFICE CITY COURT, KARACHI

Taxi No Zakdmebrood Aed  
 Case No. Hc 4494  
 Vide D.R. No. 3 Dt. 14-2-18 **AGREEMENT**  
 Order No. of Court No. 61 Dt. 14-2-18  
 for the purpose of SD  
 Entry No. 3 at 14-2-18

(RUPEES THREE THOUSAND ONLY)

This agreement made this 3 day of 14-2-18 2018 between KW&SB and Contractor M/s. Behzad Enterprises / G.O.R-II already executed work of "REMOVING OF CONTAMINATION / ~~W/~~ G.O.R-II AND REPAIR OF HEAVY LEAKAGES ON 18"DIA, ~~24"DIA~~ AND 15"DIA, AND REPAIR / OVER- HAULING OF BUTTERFLY 48"DIA 32"DIA & 24"DIA VALVE " on the basis of cost evaluated by Procurement Committee-I as per Para-37/n. under SPPRA Sindh as Clause-17 (i) of SPPRA Rules-2010. amended 2017 amounting to Rs.9.41.749/- (Rupees Nine Lac Forty One Thousand Seven Hundred Forty Nine only) duly approved by Managing Director KW&SB as per Para-54/n and Financial Concurrence accorded by Finance Department against B.G No.7574-16 for the year 2017-2018.

The following documents are part of this agreement.

- a) Bill of Quantity (B.O.Q)
- b) Estimate
- c) Drawings
- d) Terms & Condition
- e) General direction and conditions of contractor for works on item rate tender (Central PWD code, paragraph-89 for the guidance of contractor and its Annexure).
- f) Work Order EE/CTM/DIV/Wod/KW&SB/2018/02 dated: 17/04/2018
- g) Sanction Order NO. C.E/BTWTM/KW&SB/2018/43 dated: 17/04/2018.

The work will be executed as per approved specification of PPWD, Drawing, Design and Estimate of the department.

The payment to be made by KW&SB to the Contractor as per prevailing / legal / codal practice.