

MUDASIR ALI STAMP VENDOR

Shop No. 69, Sikandar Goh, P.O. 23, Kumbhar

Lic. No. 139

S. No.

55379

RUPEES TWO THOUSAND ONLY

DATE: 09 APR 2018

MALIK SHER
AFSAR ADV

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE **NOT FOR USED DIVORCE DEED**
VALUE RS (ARTISTED)
STAMP VENDOR SIGNATURE

AGREEMENT

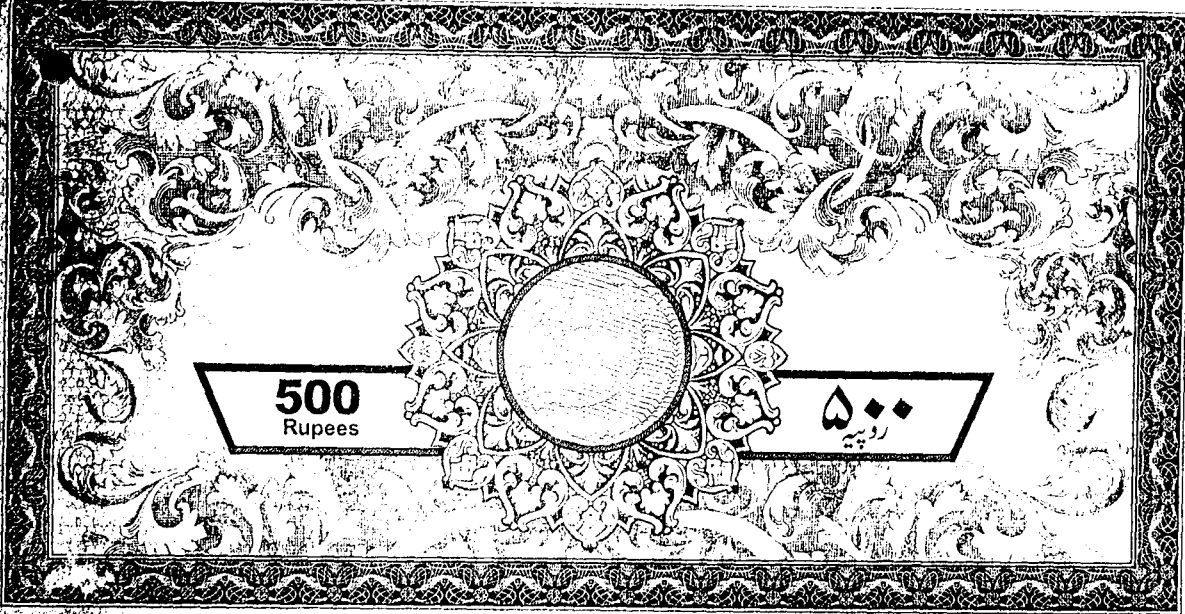
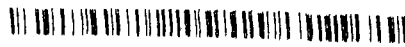
THIS CONTRACT AGREEMENT made this 18th day of *May* 2018, BETWEEN KW&SB and Contractor M/s. **Siddiqui Brothers & Co.**, of the other part.

Whereas the Procuring Agency is desirous that certain work, viz "EMERGENT FILLING OF RAIN CUTS ALONGSIDE OF APPROACH ROAD AT HUB FILTER PLANT OF HUB RESERVOIR, KW&SB." under SPPR Rule-2010 (Amended 2017), on the basis of quoted bid / assessed cost amounting to Rs.9,91,792/- (Rupees Nine Lac Ninety One Thousand Seven Hundred Ninety Tow Only) as assessed by Procurement Committee-I, vide Para 22 to 29/N duly recommended by S.E(BWSC) vide Para 30/N and Financial Concurrence accorded by Finance Department against B.G. No.7393-19 for the year 2017-18 vide Para 35/N to 44/N and approved by M.D., KWSB as per Para 46/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.



KAMPAN MEHAJ STAMP VENDOR
Licence No 124 Shop No 1, Glamour Arcade
Sector 14-I, North Malawi

(RUPEES FIVE HUNDRED ONLY)

S.No. DATE
Issued To With Address 1-1 APR 2018
Through With Address
Purpose
Value Rs. Attested **SADUQAT ALI SIDDIQUI**
Stamp Vendor's Signature K No 13353 Advoc
Not For Use Free Will & ...
Vendor Not Responsible Any ...

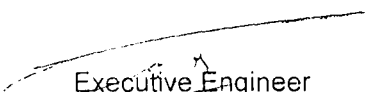
REPAIR AND MAINTENANCE OF QUARTER NO.C-9, SYDHNEM
RESERVOIR STAFF COLONY, KW&SB.


(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.

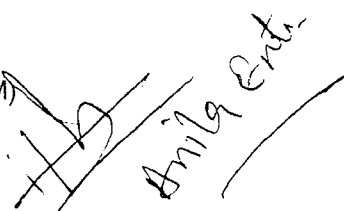

M/s. Siddiqui Brothers & Co.
Contractor

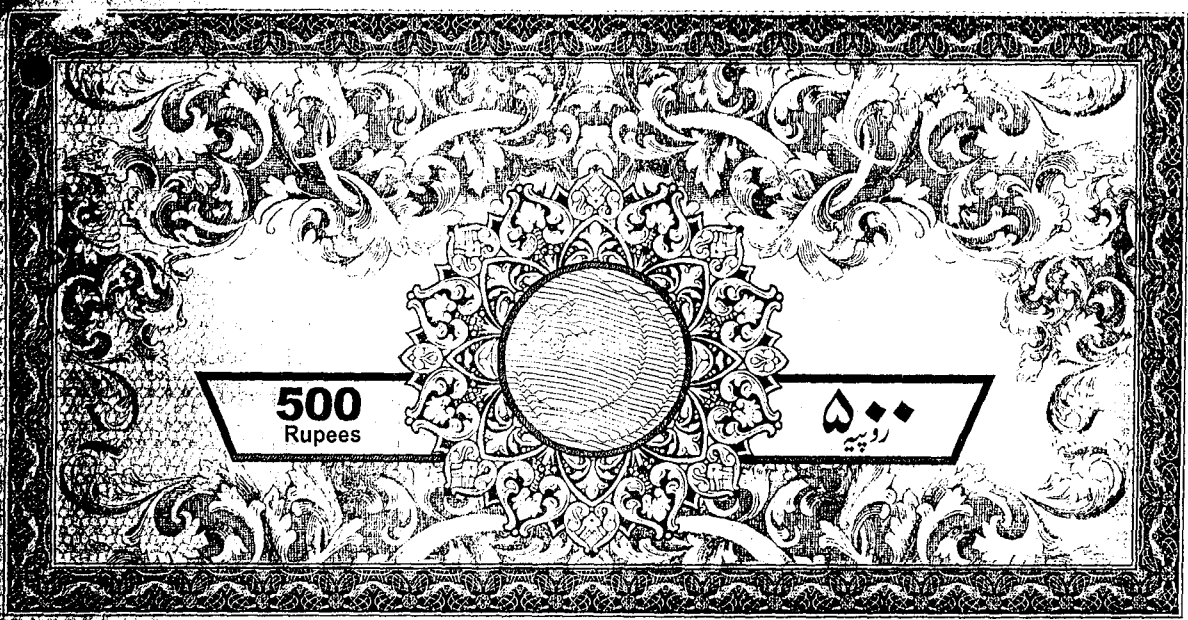

Executive Engineer
(Hub Division Civil),
KW&SB.


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

Witness:-

Technician


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


Anila Ent.



(RUPEES FIVE HUNDRED ONLY)

KAMRAN NEHAL STAMP VENDOR
Licensor No 102 Shop No 1 Glamour Arcade
Sector 14-I, North Karachi

S.No. DATE
Issued To With Address 1-1 APR 2018
Through With Address
Purpose
Value Rs. Attested **BADAGIAT ALI SIDDIQUI**
Stamp Vendor's Signature No 13353 Advocate
Not for Use Pres. Writ & Cases
Vendor Not Responsible Any Tax/Documentation

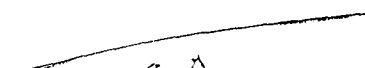
REPAIR AND MAINTENANCE OF QUARTER NO.C-9, SYDHNEM
RESERVOIR STAFF COLONY, KW&SB.


(Page # 02)

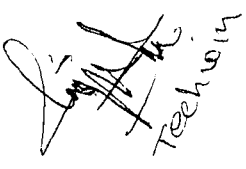
- 3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the Contract.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

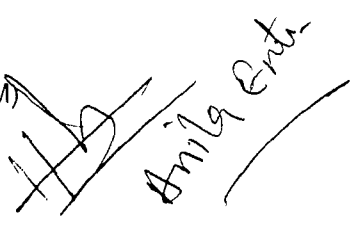

M/s. Siddiqui Brothers & Co.
Contractor


Executive Engineer
(Hub Division Civil),
KW&SB.

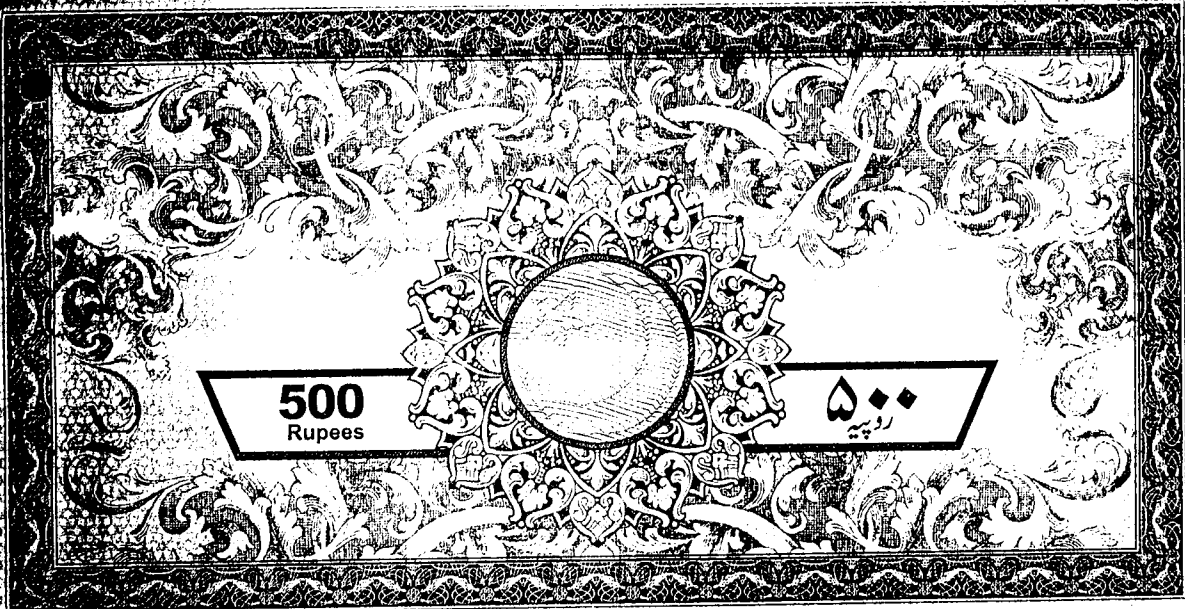

Superintending Engineer
(BWSC), K.W.&.S.B.

Witness:-

Technician


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


Amila Ent.

676406

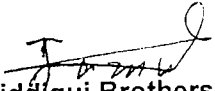


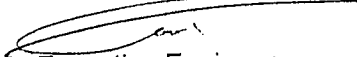
KAMRAN MEHAL STAMP VENDOR
Licence No 152, Shop No 1, Giamour Arcade
Sector 11-I, North Karachi

(RUPEES FIVE HUNDRED ONLY)

S.No. 40771 DATE 11 APR 2018
Issued To With Address
Through With Address
Purpose SADAQAT ALI SIDDIQUI
Value Rs. k No 13353 Advocate
Stamp Vendor's Signature
Not for Use Free Will & Divorce Court
Vendor Not Responsible Any Fake Documentation

EMERGENT FILLING OF RAIN CUTS ALONGSIDE OF APPROACH ROAD
AT HUB FILTER PLANT OF HUB RESERVOIR, KW&SB


M/s. Sidaiqui Brothers & Co.
Contractor


Executive Engineer
(Hub 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>Hub Division Civil, KW&SB</u> |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | <u>Local Govt. Department</u> |
| 3) TITLE OF CONTRACT | <u>EMERGENT FILLING OF RAIN CUTS ALONGSIDE OF APPROACH ROAD AT HUB FILTER PLANT OF HUB RESERVOIR, KW&SB.</u> |
| 4) TENDER NUMBER | <u>36654 I.D. No. /2018</u> |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>To protect the water supply system</u> |
| 6) FORUM THAT APPROVED THE SCHEME | <u>M.D., KW&SB.</u> |
| 7) TENDER ESTIMATED VALUE | <u>Rs.9,93,171/-</u> |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | <u>Rs.9,93,171/-</u> |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | <u>Days</u> |
| 10) TENDER OPENED ON (DATE & TIME) | <u>01-03-2018 at 02:30 PM</u> |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (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 OPENING OF BIDS | <u>02 Nos.</u> |
| 14) BID EVALUATION REPORT (ENCLOSE A COPY) | <u>Copy attached</u> |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | <u>M/s. Siddiqui Brothers & Co.</u> |
| 16) CONTRACT AWARD PRICE | <u>Rs.9,91,792/-</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. Siddiqui Brothers & Co.</u> • <u>M/s. Universal Enterprises</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	36654 I.D. No. /2018
No	

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

Yes	Through Press / Website
No	No.

22) NATURE OF CONTRACT

Domestic Local	√	Int.	
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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	√
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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?

Yes	√	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	
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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? 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)

Yes	
No	√

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY

MUNICIPAL Corporation
Regional Engineer
District Office
Kathmandu



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/2018/24

Dated: 18-5- 2018

To,

M/s. Siddiqui Brothers & Co.,
Flat # 406, Liberty View,
Block-14, Gulistan-e-Jauhar,
KARACHI


SANCTION LETTER / LETTER OF ACCEPTANCE

SUBJECT: EMERGENT FILLING OF RAIN CUTS ALONGSIDE OF APPROACH ROAD AT HUB FILTER PLANT OF HUB RESERVOIR, KW&SB

The undersigned is pleased to convey sanction for an amount of Rs.9,91,792/- (Rupees Nine Lac Ninety One Thousand and Seven Hundred Ninety Two Only) for the tender of subjected work having SPPRA's Sr. # 36654, opened on 01-03-2018 under SPPR Rule-2010 (Amended 2017), assessed by the Procurement Committee-I, KW&SB vide Para 22/N to 29/N, financially concurred in by Finance Department vide Para-34/N to 44/N, duly approved by M.D., KWSB vide Para-46/N, the expenditure is chargeable to B.G. No. 7393-19, 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 (Hub Division Civil), for execution of agreement, the value of stamp paper Rs.3,500 @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
HUB DIVISION CIVIL

NO: E.E/(HDC)/KWSB/Acctt/2018/ 75

Dated: 22/05/2018.

To,

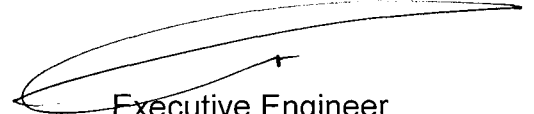
M/s. Siddiqui Brothers & Co.,
Flat # 406, Liberty View,
Block-14, Gulistan-e-Jauhar,
KARACHI

LETTER OF COMMENCEMENT / WORK ORDER

SUBJECT: EMERGENT FILLING OF RAIN CUTS ALONGSIDE OF APPROACH ROAD AT HUB FILTER PLANT OF HUB RESERVOIR, KW&SB.

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
Hub Division Civil
KW&SB

Copy to:-

1. The D.M.D (TS), KW&SB.
2. The C.E(BT/WTM), KW&SB.
3. The S.E (BWSC), KW&SB
4. The A.E.E(Concerned), KW&SB
5. Office copy.

**OFFICE OF THE EXECUTIVE ENGINEER
HUB DIVISION CIVIL, KW&SB**

B.O.Q.

SUBJECT: EMERGENT FILLING OF RAIN CUTS ALONGSIDE OF APPROACH ROAD AT HUB FILTER PLANT OF HUB RESERVOIR, KW&SB.

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE		PER	AMOUNT
			Word	Figure		
Item 1	Earth or mud	62966.90 Cft	Four hundred ninety eight & fifty Paise	498.50	%Cft	313889.99
Item 2	Carriage of 100 Cft / 5 tons of all materials like stone aggregate, spawl, coal, lime, surkhi etc B.G. Rail fastening points and crossing bridge, girders, pipes, sheets rail, M.S. Bars etc or 150 Cft of timber or 100 mounds of fuel wood by trucks or any other means owned by the contractors (05 Mile lead)	62966.90 Cft	Seven hundred thirteen & seventy Paise.	713.70	%Cft	449394.76
Item 3	Filling, watering and ramming earth under floor with new earth (excavated from outside) lead upto one chain and lift upto 5 feet.	62966.90 Cft	Three thousand five hundred twenty nine	3629	%0Cft	228506.88
Total Rs.						991791.63
Amount in words <u>(Nine Lac ninety one thousand Seven hundred ninety two only.)</u>						

I/ We hereby quoted the cost of Rs. 991792/- for execution of the above work and I/ We hereby undertaking to accept all clauses of SPPR, 2010.

Signature of Contractor
with Name of Firm & Seal
M/s Siddique Brothers
Address: Flat # 406 Liberty View
Block - 14, Cantonment, Jhelum



[Signature]
Executive Engineer,
(HDC), KW&SB.

Contact # 0300-8228013

1. Tender's received in Sealed Cover (Y/N) and opened by Procurement Committee-I
2. No cutting and overwriting found.
3. Pay order No. 19702981 drawn Bank HBL dated 24/2/18 amount 20,000/-
4. Quoted Amount Rs. 991792 words Nine Lac ninety one thousand Seven hundred ninety two only
After rebate if any: Seven hundred and ninety two only

Accounts Officer (B.T.)
[Signature]
Add. Dir. (A) KMC

Superintending Engineer KMC
[Signature]
Superintending Engineer (BWS&C)
KW&SB
11/3/18

[Signature]
Director (Design & Estimate)
K.W.&S.B.



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)
BID EVALUATION REPORT

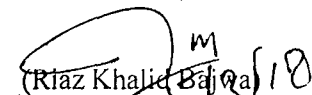
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.36654 I.D No. _____
3	Tender Description/Name of Work/Item:	EMERGENT FILLING OF RAIN CUTS ALONGSIDE OF APPROACH ROAD AT HUB FILTER PLANT OF HUB RESERVOIR KW&SB
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	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>NIL</u>
11	Financial Bid Opening Date:	01-03-2018

12 BID EVALUATION REPORT

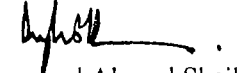
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Siddiqui Brothers & Co.	Rs.9,91,792/-	1 st Lowest	@0.139% Below	Pay Order and required documents are attached. P.O # 19720981 dt:24-02-2018 Rs.20,000/- from HBL Gulistan-e-Jauhar Branch Karachi	Substantially Responsive
2	M/s.Universal Enterprises	Rs.9,94,058/-	2 nd Lowest	@0.089% Above	Pay Order and required documents are attached. P.O # 04344974 dt:27-12-2017 Rs.20,100/-from Bank Al Habib Ltd Buffer Zone 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.Siddiqui Brothers & Co.** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Rizal 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 (BWSC)
Members


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