

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
**CONTRACT EVALUATION FORM**  
**TO BE FAILED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS**  
**SERVICES & GOODS**

1	NAME OF THE ORGANIZATION/ DEPTT	KARACHI WATER & SEWERAGE BOARD
2	PROVINCIAL / LOCAL GOVT/OTHER	
3	TITLE OF CONTRACT	CONSTRUCTION OF MANHOLE 5' FT AT MDINABAD UC-08 BIN QASIM TOWN
4	TENDER NUMBER	SPPRA SR. NO.36756
5	BREIF DESCRIPTION OF CONTRACT	Improvement of Sew System at Bin Qasim Town
6	FORUM THAT APPROVED THE SCHEME	MD, KW&SB
7	TENDER ESTIMATED VALUE	Rs.967820/-
8	ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.967820/-
9	ESTIMATED COMPLETION PERIOD (As Per Contract)	30 Days
10	TENDER OPENED ON (DATE & TIME)	01-03-2018
11	NUMBER OF TENDER DOCUMENT SOLD (Attach list of Buyers)	02 Nos.
12	NUMBER OF BIDS RECEIVED	02 Nos.
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	02 Nos.
14	BID EVALUATION REPORT (enclose copy)	Attached
15	NAME AND ADDRESS OF THE SUCCESFUL BIDDER	M/S.INFINITY ENTERPRISES H # A-35 L.S.R Water Board Colony Block-14, Gulshan-e-Iqbal KARACHI
16	CONTRACT AWARD PRICE	Rs.967820/-

17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i>e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> Evaluation bid)

2<sup>nd</sup> Lowest  
3<sup>RD</sup> Lowest

18 METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage one Envelope Procedure  \_\_\_\_\_
- b) Single Stage Two Envelope Procedure \_\_\_\_\_
- c) Two Stage Bidding Procedure \_\_\_\_\_
- d) Two Stage Two Envelope Bidding Procedure \_\_\_\_\_

Domestic /Local

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT

20 WHETHER THE PROCUREMENT WAS INCLUIDID IN ANNUAL PROCUREMENT PLAN?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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21 ADVERTISEMENT:

i) SPPRS Website  
(if yes, give date and SPPRA's tender number)

YES <input checked="" type="checkbox"/>	
No	

News Papers

ii) Yes give names of newspapers and dates)

YES	THROUGH WEBSITE
No <input checked="" type="checkbox"/>	

22 NATURE OF CONTRACT

LOCAL	<input checked="" type="checkbox"/>	INT.	<input type="checkbox"/>
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23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENT ?  
(if yes, enclose of copy )

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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24. WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING TENDER DOCUMENT ?  
(if yes, enclose of 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	✓	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	✓	NO	
-----	---	----	--

28. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT

YES	✓	NO	
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29. WHETHER NAME OF HE BIDDERS AND THEIR QUOTED PRICE WERE REAS OUT AT THE TIME OF OPENING OF BIDS?

YES	✓	NO	
-----	---	----	--

30. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?

YES	✓	NO	
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31. ANY COMPLAINTS RECEIVED  
(if yes , result thereof)

YES	
No	✓

32. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TNERER NOTICE / DOCUMENT  
(if yes, give details)

YES	
No	✓

33. WAS THE EXTENTION MADE IN RESPONSE TIME?  
(if yes, give details 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	✓	NO	
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36 WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO. DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.  
(if yes, enclose a copy)

YES		NO	✓
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37 WERE PROPER SAFEGAURDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC).

YES		NO	
-----	--	----	--

38 SPECIAL CONDITION IF ANY.  
(if yes. give brief description)

YES			
No	✓		

Signature of Official Stamp of

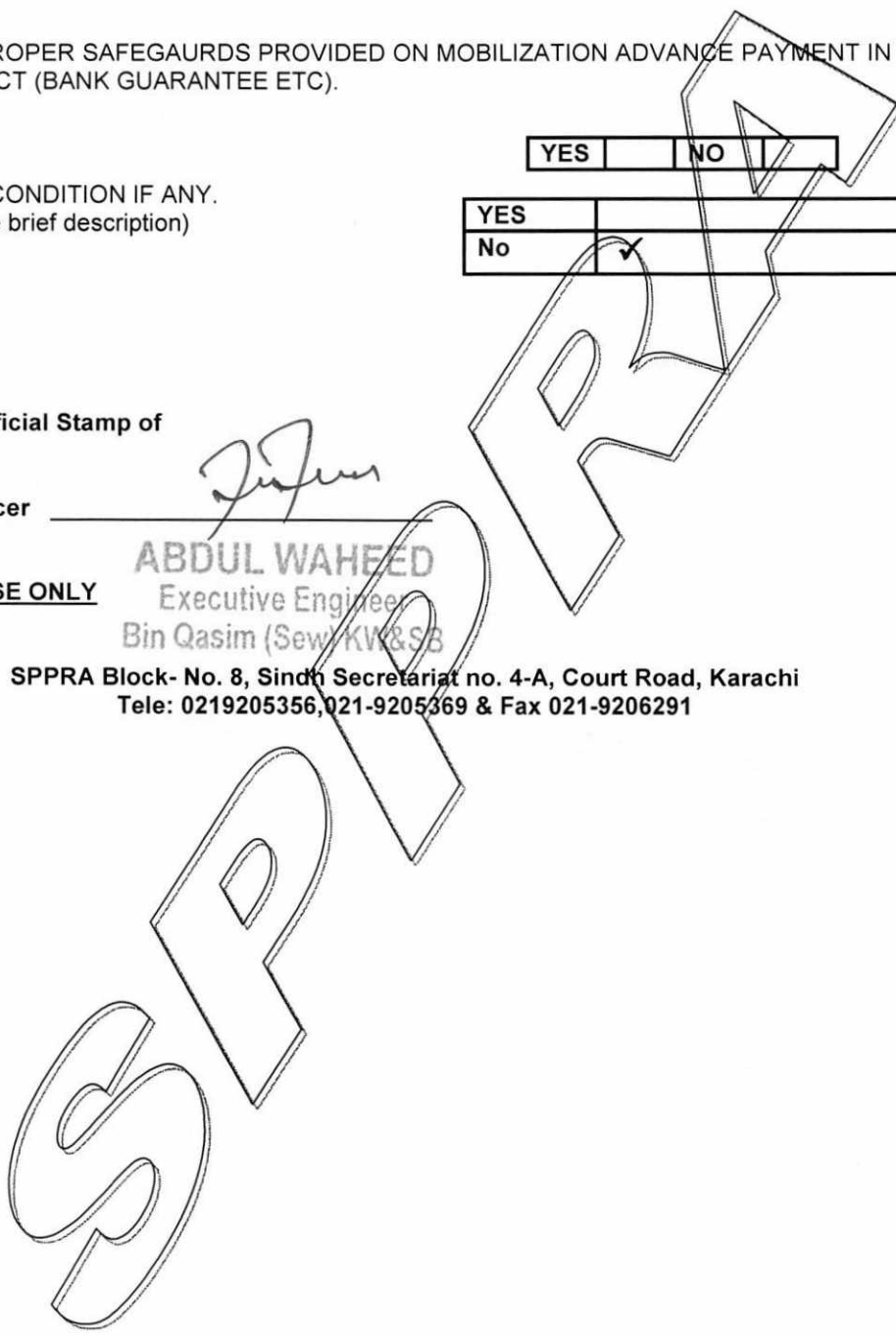
Authorized Officer



**ABDUL WAHEED**  
Executive Engineer  
Bin Qasim (Sew/KV&SB)

FOR OFFICE USE ONLY

SPPRA Block- No. 8, Sindh Secretariat no. 4-A, Court Road, Karachi  
Tele: 0219205356, 021-9205369 & Fax 021-9206291



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE)**  
**BIN QASIM TOWN, KW&SB**  
**Razzaqabad Health Centre near T.M.A. Bin Qasim Town Office, Karachi.**  
**Cell # Cell # 0300-2962137**

No: EE/B.Q.T/(SEW)/KW&SB/SPPRA/2017-2018/ 38

DATED. 11-05- 2018.

To,

M/s. Infinity Enterprises.  
House No. A-35 L.S.R, Water Board Colony,  
Block-14, Gulshan-e-Iqbal,  
Karachi.


**WORK ORDER**

Name of Work: - **CONSTRUCTION OF MANHOLE 5' FT AT MOINABAD UC-08, BIN QASIM TOWN (SEWERAGE).**

It is informed that your tender dated. 01-03-2018, has been accepted by Managing Director, KW&SB vide para- 49/n, and sanction order has already been communicated to you vide No. DMD(T/S)/KW&SB/TENDER/2018/ 39 dated. 09-05-2018 being lowest contractor on item rate basis.

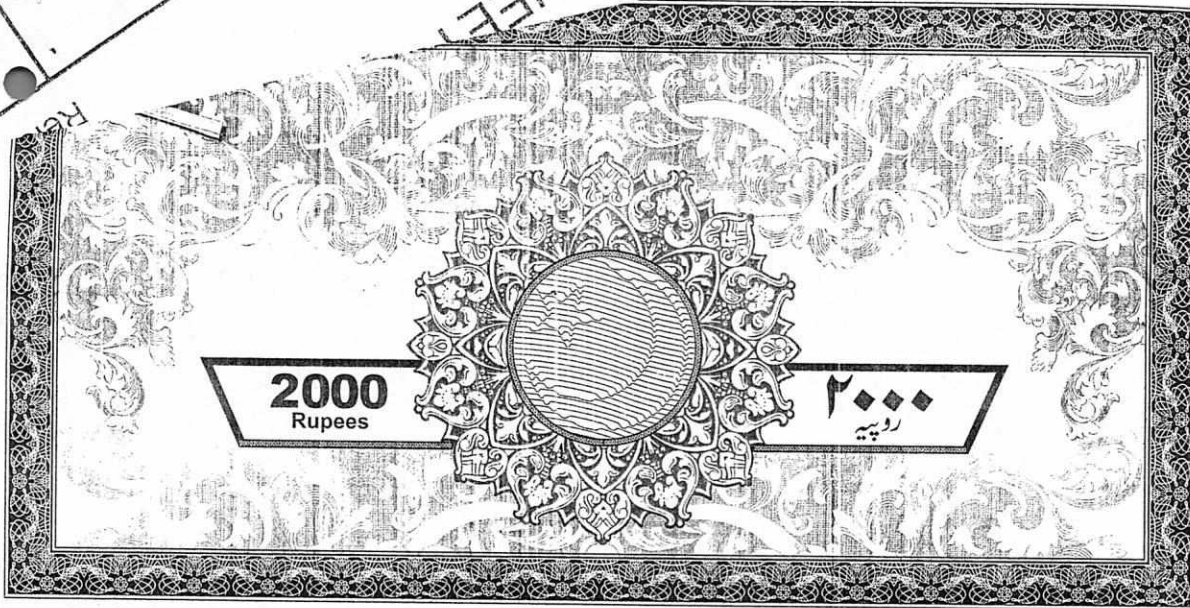
You are, therefore, directed to start the work and complete the same within 30 days from the date of this work order as per directions of AEE/Engineer Incharge.

In case the work is delayed or left unfinished the penalty **Rs.1000/- per day** shall be imposed as per work rule.

  
EXECUTIVE ENGINEER (SEW)  
BIN QASIM TOWN, KW&SB

**Copy to: -**

1. SE (District Malir), KW&SB.
2. AEE (Water), Bin Qasim Town, KW&SB.



MUHAMMAD FAISAL KHAN STAMP VENDOR

Licence No. 124, Shop No. 57, Maymar Tower  
Qutshan-e-Maymar Karachi.

S. NO. DATE 08 MAY 2018 093059

ISSUED TO WITH ADDRESS: Abdul Sattar  
THROUGH WITH ADDRESS: Advocate  
PURPOSE: A  
NOT FOR USED BANK GUARANTEE WILL DIVIDENCE  
VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION

RUPEES TWO HUNDRED ONLY

PAGE-2/2

3. In consideration of the payments to be made by the KW&SB to contractor as hereinafter mentioned the Contractor hereby covenants with the KW&SB to executed and complete the Works and remedy the defects therein in conformity and in all respects within the provisions of the Contract.

4. The KW&SB hereby covenants to pay to the Contractor in consideration of execution and completion of the works as per provision of the Contract, the Contract price or such other sum as may become payable under provisions of the Contract.

IN WITNESS WHEREOF, the said parties hereto have caused this Contracts agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signed, Sealed and Delivered in the presence of.

For and on behalf of  
CONTRACTOR

For and on behalf of  
KW&SB

Signature Usama Jahangir  
Mr. Usama Jahangir, Proprietor  
M/s. Infinity Enterprises.

Signature [Signature]  
Dy: Managing Director (T/S)  
KW&SB

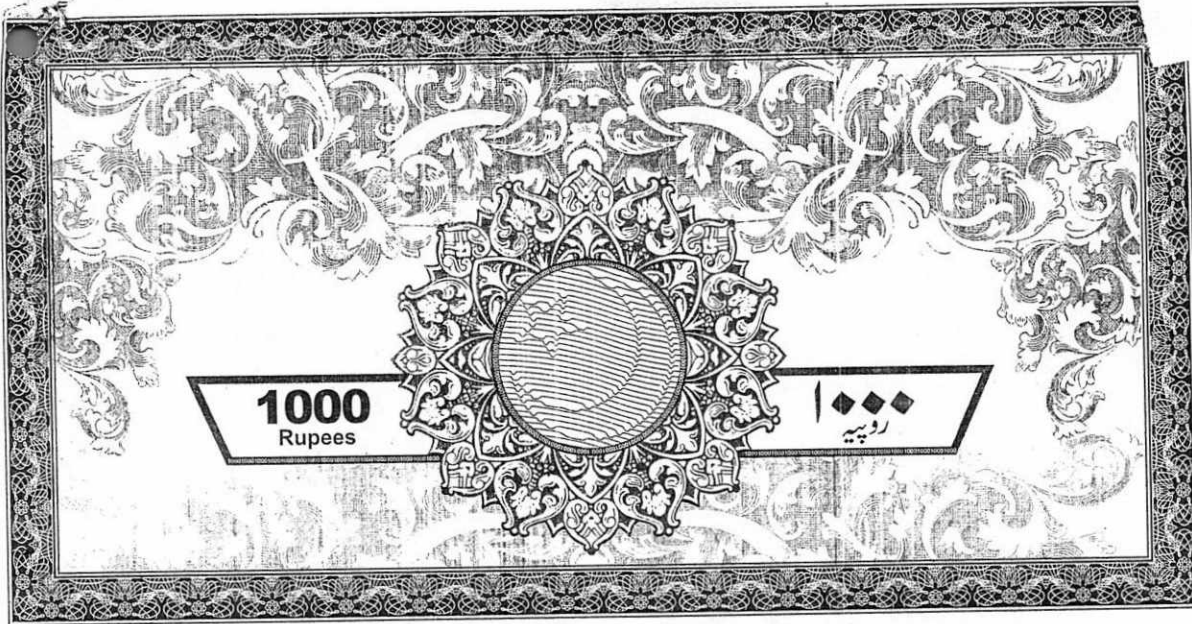
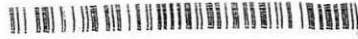
WITNESSES OF CONTRACTOR

WITNESSES OF KW&SB

1- [Signature]  
1- Engr. Gul Muhsenul Khan & Co.  
[Signature]  
2- [Signature]  
2- A. J. Associates

[Signature]  
Executive Engineer (Sew)  
Bin Qasim Town, KW&SB

[Signature]  
Superintending Engineer  
(District Malir), KW&SB



1000  
Rupees

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روپیہ

HAMMAD FAISAL KHAN STAMP VENDOR  
Licence No. 124, Shop No. S-7, Maymar Tower  
Gulshan-e-Maymar Karachi.

02/05/2018

S. No.: 091824 Date: \_\_\_\_\_  
Issued to With Address: \_\_\_\_\_  
Through With Address: \_\_\_\_\_  
Purpose: \_\_\_\_\_  
Value Rs.: \_\_\_\_\_ Attached: \_\_\_\_\_  
Stamps Vendor's Signature: \_\_\_\_\_  
Not For used Bank Guarantee/will/divorce vendor  
not responsible Any Fake Documentations

## AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 10<sup>th</sup> day of May 2018, between the Karachi Water & Sewerage Board, represented by Dy: Managing Director (T/S), KW&SB, (hereinafter called the Employer, which is expression mean and include successors) of the one part and proprietor Mr. Usama Jahangir carrying on business under the name and style of M/s. Infinity Enterprises, being maintaining his office at H. # A-35, L.S.R Water Board Colony, Gulshan-e-Iqbal, Block-14, Karachi, (Hereinafter called the contractor of the other part).

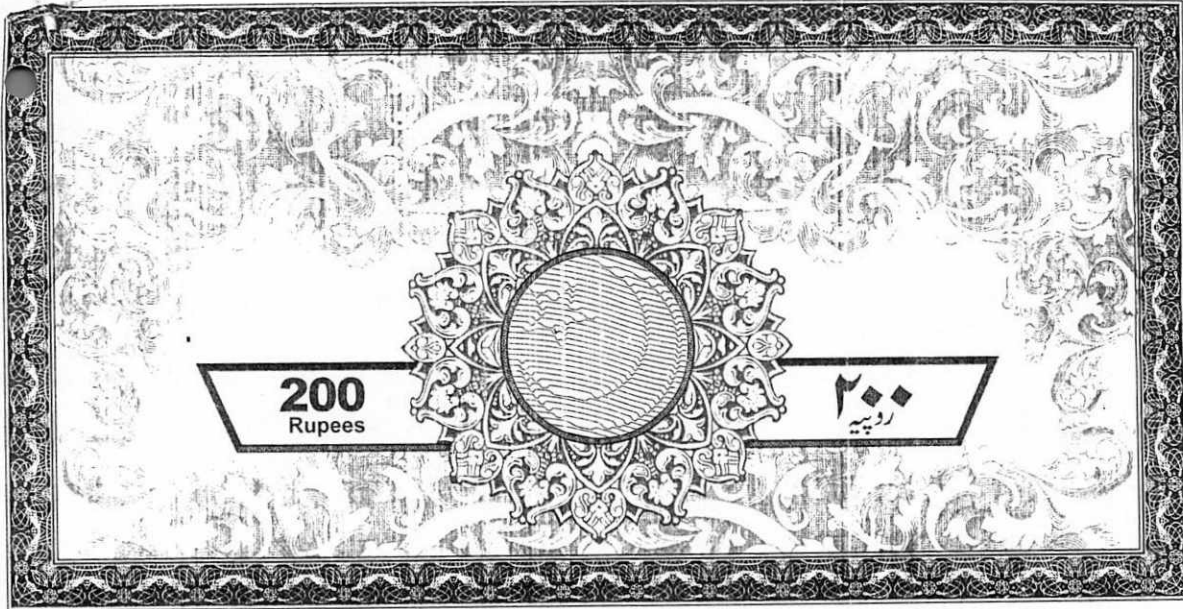
WHEREAS, the Employer is desirous that certain Work viz "CONSTRUCTION OF MANHOLE 5' FT AT MOINABAD UC-08, BIN QASIM TOWN", has accepted a Bid by the Contractor for Rs.9,67,820/- (Rupees nine lac sixty seven thousand eight hundred twenty only), for the subjected work on item rate basis, under SPPRA rule-2010, for the execution and completion of such works, and the remedying of any defects therein.

Now this Agreement witnessed as follows:

1. In this Agreement words and expressing shall have the same meaning 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 part relating to Instructions to Bidders, shall be deemed to form and construed as parts of this Agreement, viz:

- I. The sanction letter vide NO: DMD (T/S)/TENDER/2018/ 39 dated: 09/05/2018,
- II. The completed Form of Bid along with Schedules Bid,
- III. Conditions of Contract & Contract Data,
- IV. The priced Schedule of Prices/Bill of quantities (BOQ),
- V. The Drawings,
- VI. The contractor have already deposited 2% Earnest Money in shape of Pay Order vide No: 14253068 dated: 14-02-2018, amounting to Rs.20,000/-, issued by Bank UBL Korangi "K" area, Branch, Karachi, deposited in to KW&SB Accounts vide challan No: Nil dated: 12-03-2018, & such 8% balance Performance Security amounting to Rs.76,782/-, will be deducted from contractor bill & such amount have given a lien over as Performance Security for the due fulfillment of the contract and contractor abide by the all terms & conditions for the aforesaid Specifications & Tenders.

Cont: P/2



SHARJEEL AHMED SHAIKH STAMP VENDOR  
Licence No. 123, Shop No. 16, Karim Plaza,  
Gulshan-e-Iqbal, Block-14, Near Civic Centre Karachi.

S. No:

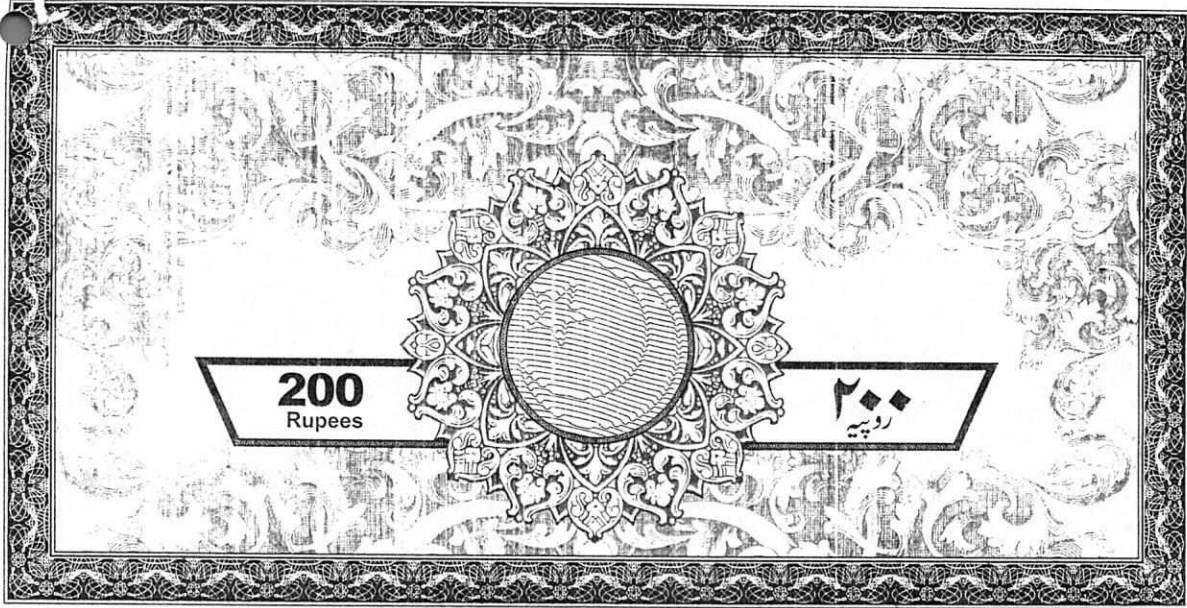
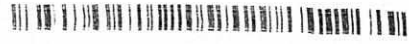
Date: 02 MAY 2018 . 064228

ISSUED TO WITH ADDRESS  
THROUGH WITH ADDRESS **Zahid Mahmood**  
PURPOSE **Advocate**  
NOT FOR USED BANK GUARANTY/WILL/DIVORCE  
VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION

SUB:- CONSTRUCTION OF MANHOLE 5' FT AT  
MOINABAD UC-08, BIN QASIM TOWN, M/s.  
Infinity Enterprises, Rs.9,67,820/-.



0995239



SEARJEEL ARMED SBAIKH STAMP PATTERN  
Licence No. 123, Shop No. 16, Karim Plaza,  
Gulshan-e-Iqbal, Block-14, Near Civic Centre Karachi.

S. No:

Date: 02 MAY 2010 064.229

ISSUED TO WITH ADDRESS **Ashid Mahmood**  
THROUGH WITH ADDRESS **Advocate**  
PURPOSE  
NOT FOR USED BANK GUARANTY WILL IN FORCE  
NOT RESPONSIBLE ANY FINE DOCUMENTATION

SUB:- CONSTRUCTION OF MANHOLE 5' FT AT  
MOINABAD UC-08, BIN QASIM TOWN, M/s.  
Infinity Enterprises, Rs.9,67,820/-.

**KARACHI WATER AND SEWERAGE BOARD**  
**Office of the Deputy Managing Director**  
**(Technical Services Department)**

NO: DMD (T/S) /KW&SB/TENDER/2018/39

DATED. 09/05/2018.

To,


M/s. Infinity Enterprises,  
H. # A-35, L.S.R Water Board Colony,  
Block-14, Gulshan-e-Iqbal,  
Karachi.

**SANCTION LETTER**

SUBJECT: - CONSTRUCTION OF MANHOLE 5' FT AT MOINABAD UC-08, BIN QASIM TOWN.

The undersigned is pleased to accord sanction for an amount Rs.9,67,820/- (Rupees nine lac sixty seven thousand eight hundred twenty only), for the subjected work through websites of SPPRA/KW&SB under rule 17 (1) of SPPRA-2010, on item rate basis, duly assessed by the Procurement/Evaluation Committee-I, KW&SB vide para-27 to 34/n, the financially concurred-in by Finance Department, KW&SB vide para-37 to 46/n, duly approved by MD, KW&SB vide para-49/n, the expenditure is chargeable to BG No. 8214-16, for the financial year 2017-2018. You shall be bound to abide time to time instructions issued by Engineer incharge.

You are, therefore, directed to contact EE (Sew) Bin Qasim Town, KW&SB office for execution of agreement, to provide the stamp paper Rs.3,387/-, @ 0.35% of sanctioned cost. In case of failure, the sanction shall be stand cancelled and action Contract rules shall be taken against you.

  
Dy: Managing Director (T/S)  
KW&SB

**Copy to: -**

1. SE (MALIR), KW&SB.
2. EE (SEW) BIN QASIM TOWN, KW&SB.
3. DIRECTOR (A/C), KW&SB.
4. ADLFA, KW&SB.
5. AO (BUDGET), KW&SB.
6. OFFICE COPY.


**OFFICE OF THE EXECUTIVE ENGINEER (SEW) BIN QASIM TOWN  
KARACHI WATER & SEWERAGE BOARD**

**SUBJECT:- Construction of manhole 5'ft dia at Moinabad UC-08,  
Bin Qasim town.**

**SCHEDULE " B "**

S.NO	DESCRIPTION OF WORK	QTY	RATE		PER UNIT / ITEM	AMOUNT RUPEES
			RUPEES IN FIGURES	RUPEES IN WORDS		
01.	Providing manhole 5'ft dia inside 15'ft depth (For vehicular traffic as per drawing & design and specification complete upto 15 feet depth with 1:2:4 dia R.C.C M/H cover and /cwt C.I frame 3/8" M.s. bars (0.25 cwt) 12" thick 1:2:4 C.C wall on 8'ft dia 6" thick 1:4:8 CC bed in foundation 1/2" thick 1:3 C.P to all inside wall surface channel and benching etc. i/c P/F 3/4" M.s bar foot rest @ 12" C/C and making required number of main branch channel i/c cost of excavation of all kind and wet silt of soil backfilling and disposal of excavated stuff etc. complete.	15 Nos.	63128/-	Sixty three thousand one hundred twenty eight.	Each.	946920/-
02.	Add or deduct for extra /less Depth than 15 ft of 5' dia manhole	(+) 5.0 Ft.	4180/-	Four thousand one hundred eighty	P/Rft.	20900/-

Total :- 967820/-

  
 EXECUTIVE ENGINEER  
 BIN QASIM TOWN (SEW)  
 K.W.&S.B

I/We hereby quoted Rs. 967820 (in words) Nine Lac Sixty Seven  
Thousand Eight Hundred Twenty eight only.

Signature & stamp of the Contractor   
 Address: INFINITY ENTERPRISES

Proprietor

P.T.O.



**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
**CONTRACT EVALUATION FORM**  
**TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS**  
**SERVICES & GOODS**

1	NAME OF THE ORGANIZATION/ DEPTT	<b>KARACHI WATER &amp; SEWERAGE BOARD</b>
2	PROVINCIAL / LOCAL GOVT/OTHER	
3	TITLE OF CONTRACT	<b>MANUFACTURING &amp; SUPPLYING RCC MANHOLE COVERS 21" DIA IN UC-01, UC-02, UC-03, UC-04, UC-08 &amp; UC-09 BIN QASIM TOWN (SEW)</b>
4	TENDER NUMBER	SPPRA SR. NO.36756
5	BREIF DESCRIPTION OF CONTRACT	Improvement of Sew System at Bin Qasim Town
6	FORUM THAT APPROVED THE SCHEME	MD, KW&SB
7	TENDER ESTIMATED VALUE	Rs.999369/-
8	ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.999369/-
9	ESTIMATED COMPLETION PERIOD (As Per Contract)	<u>30</u> Days
10	TENDER OPENED ON (DATE & TIME)	01-03-2018
11	NUMBER OF TENDER DOCUMENT SOLD (Attach list of Buyers)	<u>02</u> Nos.
12	NUMBER OF BIDS RECEIVED	<u>02</u> Nos.
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>02</u> Nos.
14	BID EVALUATION REPORT (enclose copy)	Attached
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<b>M/S.INFINITY ENTERPRISES H # A-35 L.S.R Water Board Colony Block-14, Gulshan-e-Iqbal KARACHI</b>
16	CONTRACT AWARD PRICE	Rs.999369/-

1<sup>st</sup> Lowest M/S.INFINITY ENTERPRISES

17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i>e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> Evaluation bid)

2<sup>nd</sup> Lowest  
3<sup>RD</sup> Lowest

18 METHOD OF PROCUREMENT USED (Tick one)

- e) Single Stage one Envelope Procedure \_\_\_\_\_ ✓ 

Domestic /Local
-----------------
- f) Single Stage Two Envelope Procedure \_\_\_\_\_ 

--
- g) Two Stage Bidding Procedure \_\_\_\_\_ 

--
- h) Two Stage Two Envelope Bidding Procedure \_\_\_\_\_ 

--

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT

20 WHETHER THE PROCUREMENT WAS INCLUIDID IN ANNUAL PROCUREMENT PLAN?

YES	✓	NO	
-----	---	----	--

21 ADVERTISEMENT:

iii) SPPRS Website  
(if yes, give date and SPPRA's tender number)

YES	✓	
No		

News Papers

iv) Yes give names of newspapers and dates)

YES		THROUGH WEBSITE
No	✓	

22 NATURE OF CONTRACT

LOCAL	✓	INT.	
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23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENT ?  
(if yes, enclose of copy )

YES		NO	✓
-----	--	----	---

24. WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING TENDER DOCUMENT ?  
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(if yes , give detailed reasons)

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No	✓

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YES	✓	NO	
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(if yes, enclose a copy)

YES		NO	✓
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37 WERE PROPER SAFEGAURDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC).

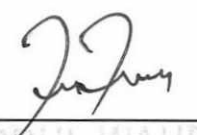
YES		NO	
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38 SPECIAL CONDITION IF ANY.  
(if yes. give brief description)

YES	
No	✓

Signature of Official Stamp of

Authorized Officer \_\_\_\_\_



ABOUL WAHID  
Executive Engineer  
Bin Qasim (Sector 11)

FOR OFFICE USE ONLY

SPPRA Block- No. 8, Sindh Secretariat no. 4-A, Court Road, Karachi  
Tele: 0219205356, 021-9205369 & Fax 021-9206291

**SPPRA**



**KARACHI WATER & SEWERAGE BOARD**

**OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE)**

**BIN QASIM TOWN, KW&SB**

**Razzaqabad Health Centre near T.M.A. Bin Qasim Town Office, Karachi.**

**Cell # Cell # 0300-2962137**

No: EE/B.Q.T/(SEW)/KW&SB/SPPRA/2017-2018/ 37

DATED. 11-05-2018.

To,

M/s. Infinity Enterprises.  
House No. A-35 L.S.R, Water Board Colony,  
Block-14, Gulshan-e-Iqbal,  
Karachi.


**WORK ORDER**

Name of Work: - **MANUFACTURING & SUPPLYING RCC MANHOLE COVERS 21"DIA  
IN UC-01, UC-02, UC-03, UC-04, UC-08 & UC-09, BIN QASIM TOWN  
(SEWERAGE).**

It is informed that your tender dated. 01-03-2018, has been accepted by Managing Director, KW&SB vide para- 41 /n, and sanction order has already been communicated to you vide No. DMD(T/S)/KW&SB/TENDER/2018/ 38 dated. 09-05-2018 being lowest contractor on item rate basis.

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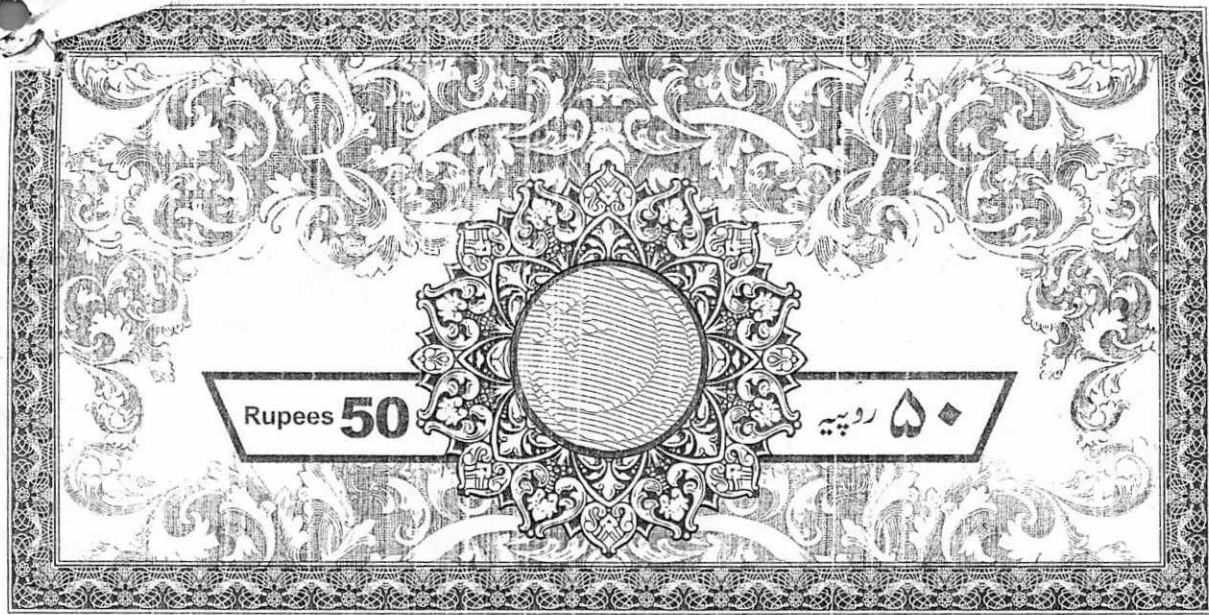
In case the work is delayed or left unfinished the penalty **Rs.1000/- per day** shall be imposed as per work rule.

  
EXECUTIVE ENGINEER (SEW)  
BIN QASIM TOWN, KW&SB

**Copy to: -**

1. SE (District Malir), KW&SB.
2. AEE (Water), Bin Qasim Town, KW&SB.

Ref



FARAZ AHMED STAMP VENDOR  
 L No: 160, Shop # 58, SITE Market  
 Habib Bank Chowrahi, SITE, Karachi  
 SR. No. **25011**.....DATE.....  
 ISSUED TO WITH ADDRESS MR. **Muhammad Yousuf**  
 THROUGH WITH ADDRESS MR.....  
 PURPOSE.....  
 VALUE RS..... ATTACHED.....  
 STAMP VENDOR SIGNATURE.....  
 Not Valid for Divorce & Free Will

03 APR 2016

~~RUPEES FIFTY ONLY~~

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3. In consideration of the payments to be made by the KW&SB to contractor as hereinafter mentioned the Contractor hereby covenants with the KW&SB to executed and complete the Works and remedy the defects therein in conformity and in all respects within the provisions of the Contract.

4. The KW&SB hereby covenants to pay to the Contractor in consideration of execution and completion of the works as per provision of the Contract, the Contract price or such other sum as may become payable under provisions of the Contract.

IN WITNESS WHEREOF, the said parties hereto have caused this Contracts agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signed, Sealed and Delivered in the presence of.

For and on behalf of  
**CONTRACTOR**

Signature Usman Jishi

For and on behalf of  
**KW&SB**

Signature [Signature]  
 Dy: Managing Director (T/S),  
 KW&SB

**WITNESSES OF KW&SB**

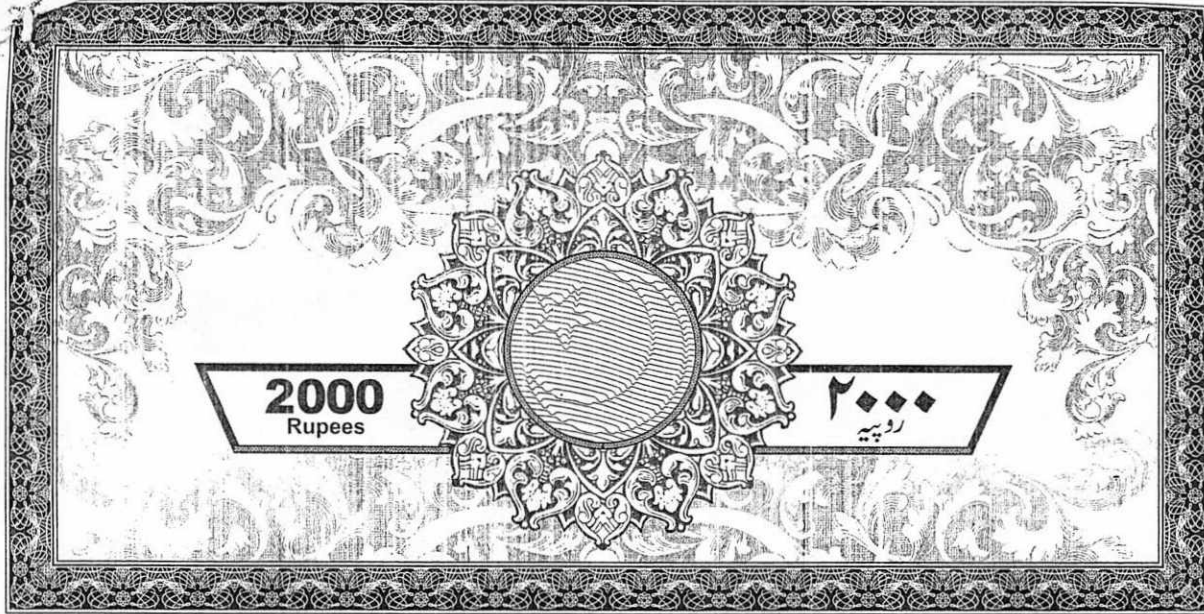
[Signature]  
 Executive Engineer (Sew)  
 Bin Qasim Town, KW&SB

[Signature]  
 Superintending Engineer  
 (District Malir), KW&SB

1- \_\_\_\_\_

2- \_\_\_\_\_

[Signature]



**MUHAMMAD FAISAL KHAN STAMP VENDOR**  
Licence No. 124, Shop No. S-7, Maymar Tower  
Gulshan-e-Maymar Karachi.

S. NO. \_\_\_\_\_  
DATE 08 MAY 2018 093057

ISSUED TO WITH ADDRESS *Zahid Mahmood*  
THROUGH WITH ADDRESS *Advocate*  
PURPOSE \_\_\_\_\_  
NOT FOR USED BANK GUARANTY WILL BE VOID  
VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION

**RUPEES TWO HUNDRED ONLY**

PAGE-2/2

3. In consideration of the payments to be made by the KW&SB to contractor as hereinafter mentioned the Contractor hereby covenants with the KW&SB to execute and complete the Works and remedy the defects therein in conformity and in all respects within the provisions of the Contract.
4. The KW&SB hereby covenants to pay to the Contractor in consideration of execution and completion of the works as per provision of the Contract, the Contract price or such other sum as may become payable under provisions of the Contract.

IN WITNESS WHEREOF, the said parties hereto have caused this Contracts agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signed, Sealed and Delivered in the presence of.

For and on behalf of  
**CONTRACTOR**

Signature \_\_\_\_\_  
Mr. Kashif Shaikh, Proprietor ✓  
M/s. Kashif Shaikh Brothers.

**WITNESSES OF CONTRACTOR**

1- \_\_\_\_\_  
2- \_\_\_\_\_

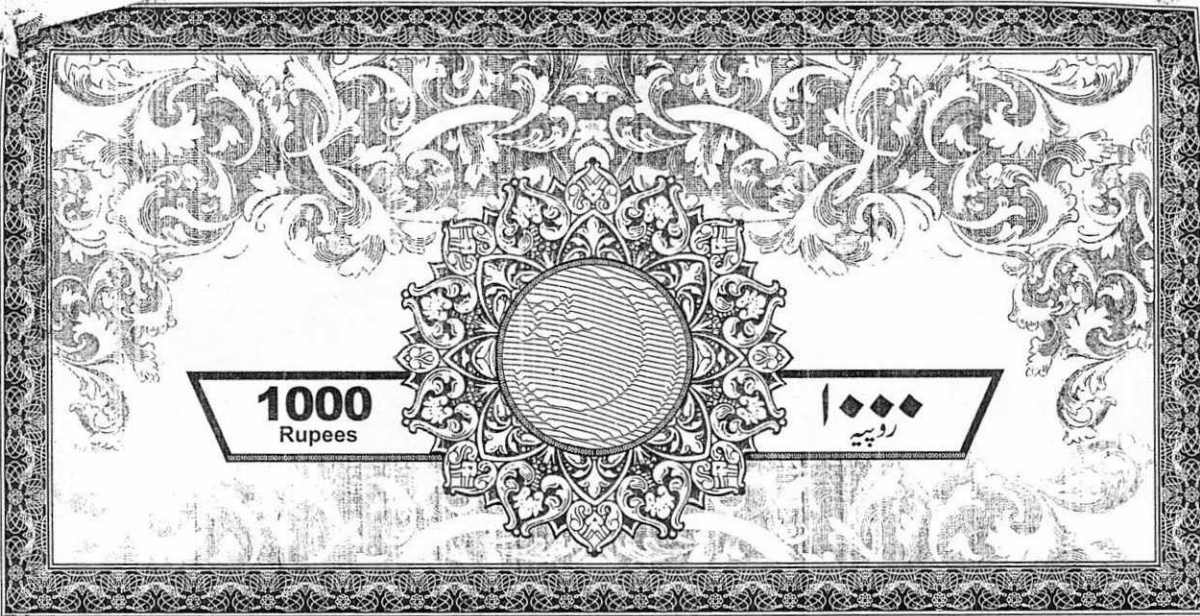
For and on behalf of  
**KW&SB**

Signature \_\_\_\_\_  
Dy: Managing Director (T/S)  
KW&SB

**WITNESSES OF KW&SB**

*[Signature]*  
Executive Engineer (Sew)  
Bin Qasim Town, KW&SB

Superintending Engineer  
(District Malir), KW&SB



**AMMAD FAISAL KHAN STAMP VENDOR**  
Licence No. 124, Shop No. S-7, Maymar Tower  
Gulshan-e-Maymar Karachi.

S. No. **091825** Date **2018**  
Issued to With Address **Abdul Sattar**  
Through With Address **Advocate**  
Purpose **[Signature]**  
Value Rs. **[Signature]** Attached **[Signature]**  
Stamps Vendor's Signature **[Signature]**  
Not For used Bank Guarantee/will/divorce vendor  
Not responsible Any Fake Documentations

## AGREEMENT

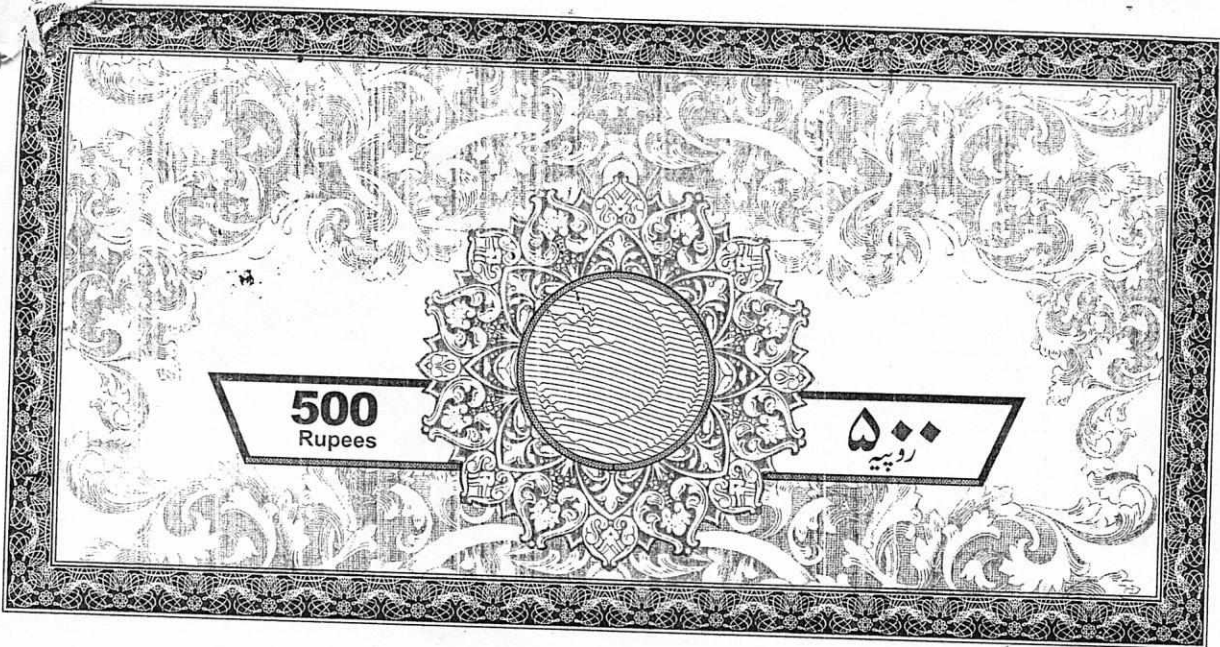
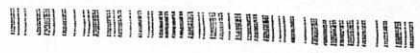
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 10<sup>th</sup> day of May 2018, between the Karachi Water & Sewerage Board, represented by Dy: Managing Director (T/S), KW&SB, (hereinafter called the Employer, which is expression mean and include successors) of the one part and proprietor Mr. Usama Jahangir carrying on business under the name and style of M/s. Infinity Enterprises, being maintaining his office at H. # A-35, L.S.R Water Board Colony, Gulshan-e-Iqbal, Block-14, Karachi, (Hereinafter called the contractor of the other part).

WHEREAS, the Employer is desirous that certain Work viz "**MANUFACTURING AND SUPPLYING RCC MANHOLE COVERS 21" DIA IN UC-01, UC-02, UC-03, UC-04, UC-08 & UC-09, BIN QASIM TOWN (SEW)**", has accepted a Bid by the Contractor for **Rs.9,99,369/- (Rupees nine lac ninety nine thousand three hundred sixty nine only)**, for the subjected work on item rate basis, under SPPRA rule-2010, for the execution and completion of such works, and the remedying of any defects therein.

Now this Agreement witnessed as follows:

- In this Agreement words and expressing shall have the same meaning as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- The following documents after incorporating addenda, if any except those part relating to Instructions to Bidders, shall be deemed to form and construed as parts of this Agreement, viz:
  - The sanction letter vide NO: DMD (T/S)/TENDER/2018/ 38 dated: 09/05/2018,
  - The completed Form of Bid along with Schedules Bid,
  - Conditions of Contract & Contract Data,
  - The priced Schedule of Prices/Bill of quantities (BOQ),
  - The Drawings,
  - The contractor have already deposited 2% Earnest Money in shape of Pay Order vide No: 14253067 dated: 14-02-2018, amounting to Rs.20,000/-, issued by Bank UBL Korangi "K" area, Branch, Karachi, deposited in to KW&SB Accounts vide challan No: Nil dated: 12-03-2018, & such 8% balance Performance Security amounting to Rs.79,937/-, will be deducted from contractor bill & such amount have given a lien over as Performance Security for the due fulfillment of the contract and contractor abide by the all terms & conditions for the aforesaid Specifications & Tenders.

Cont: P/2



HEADQUARTERS  
Karachi

43984

SUB:- MANUFACTURING AND SUPPLYING RCC  
MANHOLE COVERS 21" DIA IN UC-01, UC-02,  
UC-03, UC-04, UC-08 & UC-09, BIN QASIM  
TOWN (SEW), M/s. Infinity Enterprises,  
Rs.9,99,369/-.

KARACHI WATER AND SEWERAGE BOARD  
Office of the Deputy Managing Director  
(Technical Services Department)

NO: DMD (T/S) /KW&SB/TENDER/2018/38

DATED. 29/05/ 2018.

To,

M/s. Infinity Enterprises,  
H. # A-35, L.S.R Water Board Colony,  
Block-14, Gulshan-e-Iqbal,  
Karachi.

SANCTION LETTER

SUBJECT: - MANUFACTURING AND SUPPLYING RCC MANHOLE COVERS 21" DIA  
IN UC-01, UC-02, UC-03, UC-04, UC-08 & UC-09, BIN QASIM TOWN  
(SEW).

The undersigned is pleased to accord sanction for an amount Rs.9,99,369/- (Rupees nine lac ninety nine thousand three hundred sixty nine only), for the subjected work through websites of SPPRA/KW&SB under rule 17 (1) of SPPRA-2010, on item rate basis, duly assessed by the Procurement/Evaluation Committee-I, KW&SB vide para-19 to 26/n, the financially concurred-in by Finance Department, KW&SB vide para-29 to 38/n, duly approved by MD, KW&SB vide para-41/n, the expenditure is chargeable to BG No. 8214-16, for the financial year 2017-2018. You shall be bound to abide time to time instructions issued by Engineer incharge.

You are, therefore, directed to contact EE (Sew) Bin Qasim Town, KW&SB office for execution of agreement, to provide the stamp paper Rs.3,498/-, @ 0.35% of sanctioned cost. In case of failure, the sanction shall be stand cancelled and action Contract rules shall be taken against you.



Dy: Managing Director (T/S)  
KW&SB

Copy to: -

1. SE (MALIR), KW&SB.
2. EE (SEW) BIN QASIM TOWN, KW&SB.
3. DIRECTOR (A/C), KW&SB.
4. ADLFA, KW&SB.
5. AO (BUDGET), KW&SB.
6. OFFICE COPY.

**OFFICE OF THE EXECUTIVE ENGINEER (SEW) BIN QASIM TOWN  
KARACHI WATER & SEWERAGE BOARD**

**SUBJECT:- Manufacturing and Supplying RCC manhole Covers 21" dia in UC-01 UC-02,  
UC-03, UC-04 ,UC-08 & UC-09, Bin Qasim Town (Sewerage)**

**SCHEDULE " B "**

S.NO	DESCRIPTION OF WORK	QTY	RATE		PER UNIT / ITEM	AMOUNT RUPEES
			RUPEES IN FIGURES	RUPEES IN WORDS		
01.	Manufacturing & Supplying of 21" dia R.C.C manhole cover cast in 1:2:4 concrete ration 3 inch 3" deep at centre reinforced with 1/2" dia tor steel bars 4" CC welded to 3/16" thick 2" wide M.s plate two hook of 3/8" dia tor bar including compacting i/c curing and transportation within 10 miles. 21" dia.	1094 Nos	913.50	Nine hundred thirteen & fifty pessa only.	Each.	9993

Total :-

  
 EXECUTIVE ENGINEER  
 - BIN QASIM TOWN (SEW)  
 K.W.&S.B

I/We hereby quoted Rs. 999369/2 (in words) Nine lac ninety nine thousand three hundred sixty nine only

Signature & stamp of the Contractor  
Address: \_\_\_\_\_

**INFINITY ENTERPRISES**


Tender No. \_\_\_\_\_

*20/10/18* 14253067

Date: 14/12/18 Bin Qasim UC-01 - Karachi

A-35 LSA Kumbhar C. S. Ghalib  
 Block-14 Ghalib - C. S. Ghalib, Karachi.

999369/2 Nine lac ninety nine thousand three hundred sixty nine only



HS





