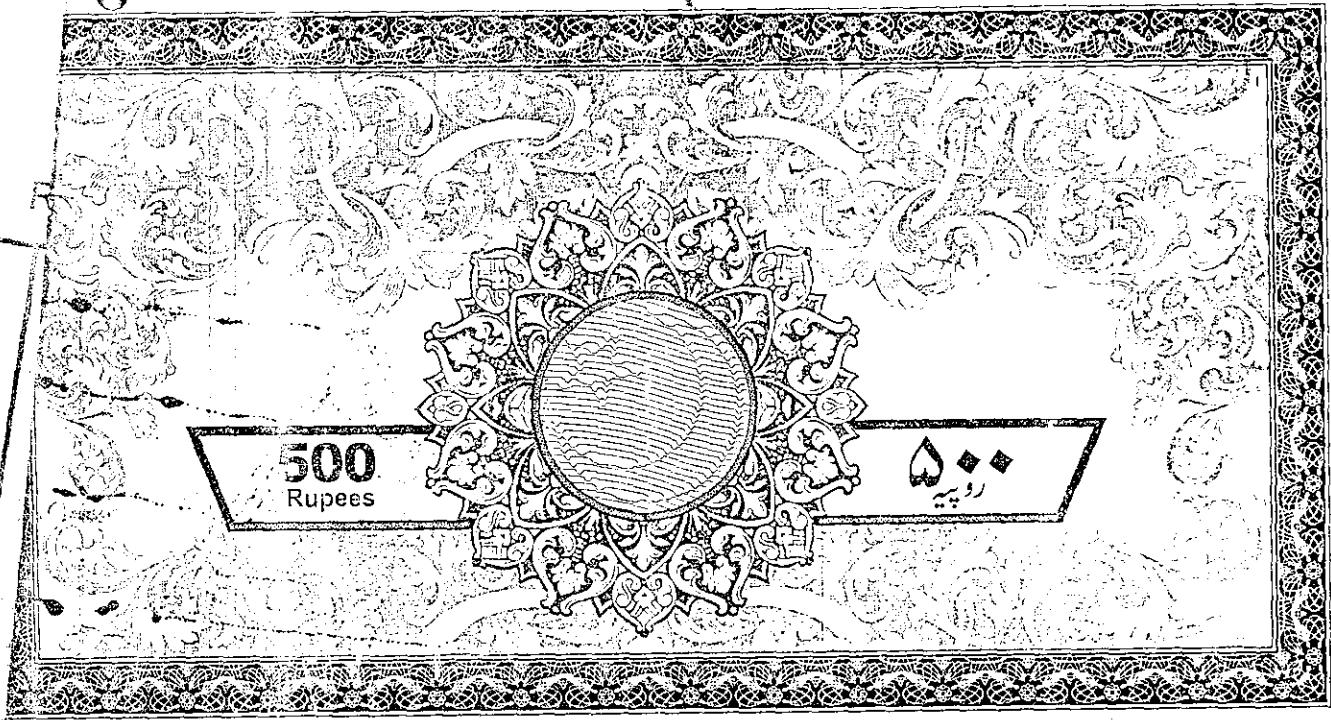
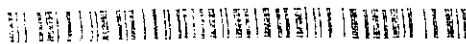


112213



500 Rupees

IN WITNESS WHEREOF, the parties hereto have set their respective hands  
at office no. 144, Sandri, District South-B, Karachi  
on the 25 MAY 2018

089226

Signed, Sealed and Delivered by the

For and on behalf of  
EMPLOYER

For and on behalf of  
CONTRACTOR

DEPUTY MANAGING DIRECTOR (T/S)  
K.W.&S.B.

YAR JAN  
MANAGING PARTNER  
M/S. YAR JAN & BROTHERS

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

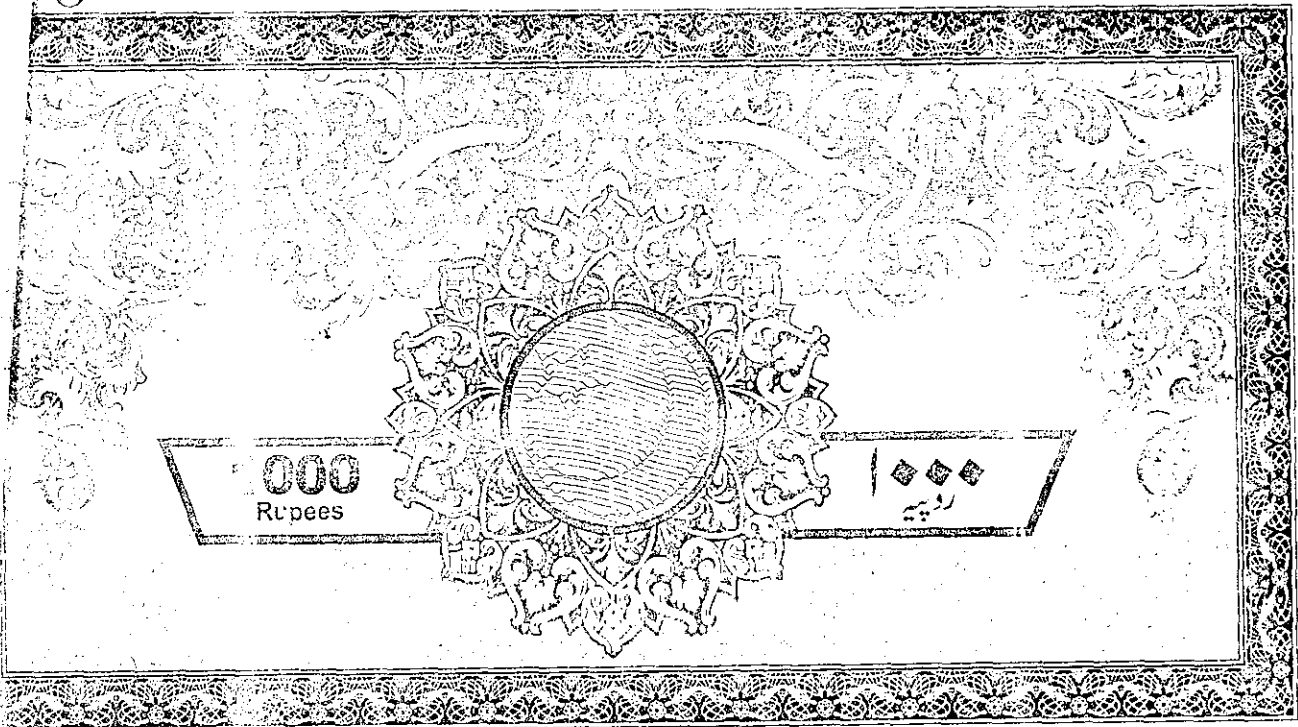
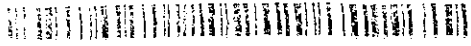
SUPERINTENDING ENGINEER  
DISTRICT SOUTH-B, KW&SB.

M/s. Sawsab Akbar Khan  
K.W.&S.B.

EXECUTIVE ENGINEER (SEW)  
SADDAR TOWN, DISTRICT SOUTH-B  
K.W.&S.B.

M/s. Yarsang Khan  
K.W.&S.B.

560521



Now this Agreement witnesses as follows:-  
23 MAY 2018

087292

1. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.

2. The following documents which for the purpose of identification have been signed by MR. YAK JAN on behalf of the contractor and by MR. ASADULLAH KHAN, DY. MANAGING DIRECTOR(T/S), KW&SB, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No.DMD/TS/SE/DS-B/W&S/KW&SB/2018/57 dated: 01-06---2018.
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.
- i). Time period is 90 Days.

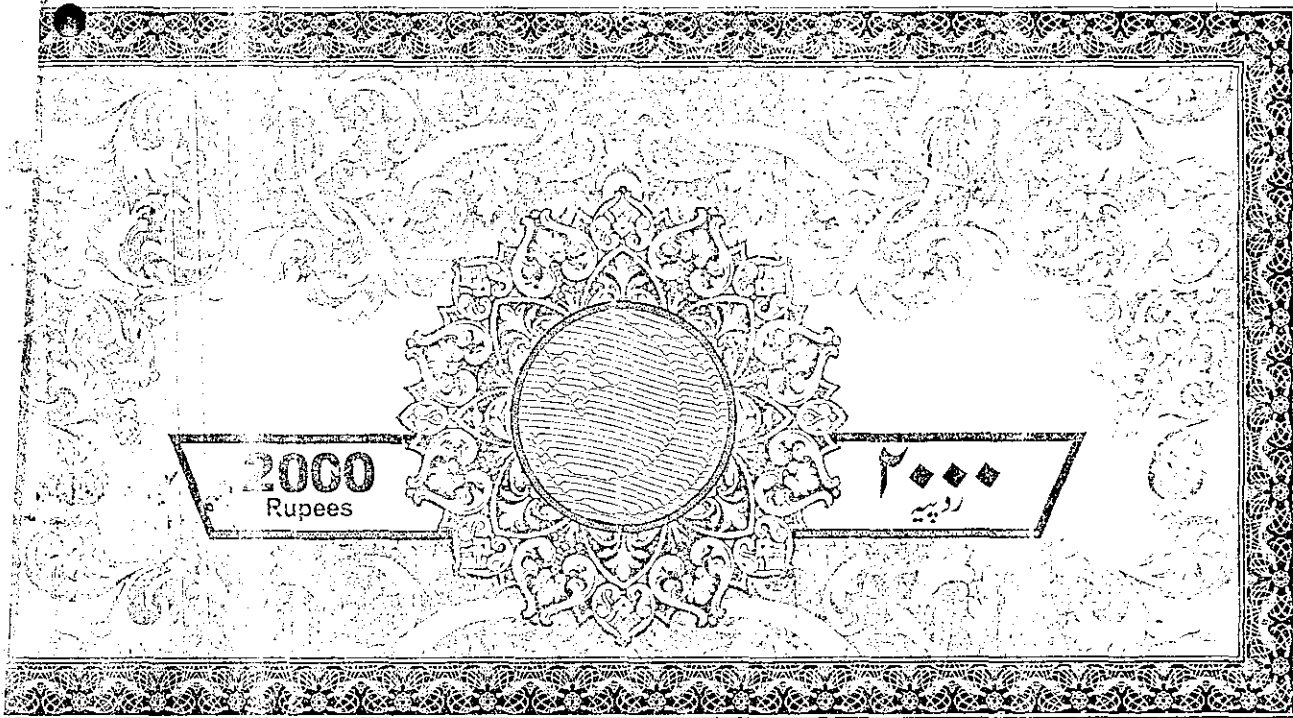
*Mr. Jan*

3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.

4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.

087292

*Mr.*

**CONTRACT AGREEMENT**

ESHAN STAMP VENDOR

No. 144, Shop No. A-C, Block-17, Rafi Heights

**(RUPEES TWO THOUSAND ONLY)**

As an agreement made at this 27 day of Nov 2018, in the Christian year Two thousand Eighteen 2018 between the Karachi Water & Sewerage Board of the City of the Karachi, as conferred the powers of Chief Engineer (W&S), KW&SB delegated to Deputy Managing Director (T/S), KW&SB communicated vide **O/O NO.KW&SB/DMD/HRD&A/1141 dated: 26<sup>th</sup> October, 2016**, hereinafter, called the Board (which expression shall include their successors) of the one part and as first Party **M/S. YAR JAN & BROTHERS** having their office at **House No.MC-143, Nazimabad No.4, Barsati Nallah, Karachi**, Represented by the **MR. YAR JAN** hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors, Administrators, Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work **"MANUFACTURING AND PROVIDING, FIXING OF 21" DIA RCC RING SLABS FOR SADDAR TOWN (SEW), DISTRICT SOUTH, KW&SB."** UNDER KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,97,476/= (RUPEES NINE LACS NINETY SEVEN THOUSAND FOUR HUNDRED SEVENTY SIX ONLY)**, for the construction and completion of such WORKS and the remedying of an defects therein. The tender called upon through Authority's Website of SPPRA Rule-2010 under Serial NO.36780.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.19526183 dated : **09-02-2018**, issued from HBL- Taimuria Market Branch Karachi remaining 8% for amounting to **Rs.79,748/=** will be deducted of **10% Performance Security as Security Deposit** from his bill, he same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DEPUTY MANAGING DIRECTOR (T/S) /  
CHIEF ENGINEER (W&S)

1ST Floor Block-"B" 9th Mile Karsaz, Shahrah-e-Faisal Karachi.

No: DMD/TS/DS-B/KW&SB/ACCTT/2018/ 57

Dated: 01-06-18

M/s. Yar Jan & Brothers,  
House No. MC-143, Nazimabad No.4, Barsati Nallah,  
Karachi

## LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **MANUFACTURING AND PROVIDING, FIXING OF 21" DIA  
RCC RING SLABS FOR SADDAR TOWN (SEW), DISTRICT  
SOUTH, KW&SB.**

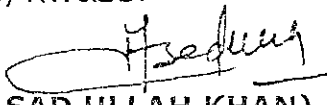
As conferred the powers of Chief Engineer (W&S), KW&SB delegated to undersigned by the Managing Director, KW&SB communicated vide O/O No. KW&SB/DMD/HRD&A/1141 dated: 26<sup>th</sup> October, 2016, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-46/N, tender called upon through Authority's Website of SPPRA Rule-2010 under Serial No. 18700, as recommended by the Procurement Committee I, KW&SB, vide para-23(01)/N to para-29(07)/N, your bid for the subject is hereby accepted for the sum of Rs.9,97,476/= (Rupees Nine Lacs Ninety Seven Thousand Four Hundred Seventy Six Only), duly concurred by the Finance Department, vide para-35/N to para-44/N. The expenditure will be charged from the Head of Account B.G.No. F-023-17, for the year 2017-2018.

There is now binding contract between KW&SB and M/s. Yar Jan & Brothers.

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement on non judicial stamp paper for Rs.3,491/= @ 0.35%, within 03 days positively. This agreement shall be signed by the employer and M/s. Yar Jan & Brothers.

Please be noted that 2% Performance Security may be provided in advance & remaining 8% Performance Security will be deducted from your bill for due fulfillment of defect liability.

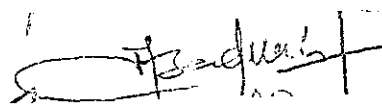
All correspondence onward shall be carried out through Executive Engineer (Sew), Saddar Town, District South-B, KW&SB.

  
(ASAD ULLAH KHAN)  
DEPUTY MANAGING DIRECTOR (T/S)  
K.W.&S.B.

Copy to :-

1. The Superintending Engineer, District South-B, KW&SB.
2. XEN (Sew) Saddar Town, District South-B, KW&SB.
3. Office Copy.

Finance dept. KW&SB



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

### BID EVALUATION REPORT

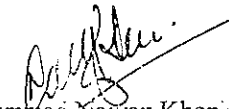
Refer	1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
	2	Tender Reference No:	SPPRA Serial No.36780 I.D No: _____
	3	Tender Description/Name of Work/Item:	<b>MANUFACTURING AND PROVIDING, FIXING OF 21" DIA RCC RING SLABS FOR SADDAR TOWN (SEW), DISTRICT SOUTH, KW&amp;SB</b>
	4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
	5	Tender Published:	<u>Through SPPRA Web Site</u>
	6	Total Bid Documents Sold:	<u>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:	<u>06-03-2018</u>


#### 12 BID EVALUATION REPORT

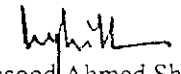
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Yar Jan & Brothers	Rs.9,97,476/-	1 <sup>st</sup> Lowest	@0.028% Below	Pay order and required documents are attached. P.O # 19526183 dt:09-02-2018 Rs.20,000/-from HBL Taimuria Market Branch Karachi	Substantially Responsive
2	M/s.Yousuf Khan & Bros.	Rs.9,99,092/-	2 <sup>nd</sup> Lowest	@0.134% Above	Pay order and required documents are attached. P.O # 17907922 dt:18-09-2017 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.Yar Jan & Brothers declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(Muhammad Nawaz Khan)  
D.A.O (Dist. South-B)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Aftab Alam Chandio)  
S.E (District South-B)  
Member

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

**KARACHI WATER & SEWERAGE BOARD**

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

**SADDAR TOWN, DISTRICT SOUTH**

**1<sup>ST</sup> Floor Saddar Cooperative Market, Karachi.**

**Cell # 0322-2044285**

JECT:- **MANUFACTURING AND PROVIDING, FIXING OF 21" DIA  
RCC RING SLABS FOR SADDAR TOWN (SEW), DISTRICT  
SOUTH, KW&SB.**

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words.		
Manufacturing and fixing of RCC Ring slabs 21" & 21" dia inside 36" outside 7.5" width and concrete link bars fixed and two sunked type slabs casted in a 1:1:1/2 :3 ratio with transportation charges for a average lead 20 km per trip from the yard to town office maximum of as slabs per trip will be transported.	404 Nos.	1906	one Thousand Nine Hundred Six	Each	770024
Transporting to the site & fixing of 21" dia RCC Ring Slab in correct position damaged manhole i/c cutting of damaged portion of manhole to the proper shape and fixing of cement mortar of thickness and disposal of debris.	404 Nos.	563	Five Hundred Sixty Three	Each	227452
<b>TOTAL</b>					<b>997476</b>

*In 2000*  
EXECUTIVE ENGINEER (SEW)  
SADDAR TOWN, DISTRICT SOUTH-E  
K.W.&S.B.

I hereby quoted Amounting to Rs 997476/3 (In words) Nine Lac Ninety

Seven Thousand Four Hundred Twenty Six only

Note :- All existing SPPFA Rule will be abide.

**YAR JAMAL BROTHERS**

Signature & Stamp of the Contractor

Address \_\_\_\_\_

# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE EXECUTIVE ENGINEER (SEW)

(SADDAR DISTRICT SOUTH)

NO.EE/SEW/S.D.S/KW&SB/2018/08

Dated:-01/06/2018

**M/S, Yar Jan & Brothers,**  
**Government Contractor,**  
Karachi.

### WORK ORDER / L.O.C

SUBJECT:- **MANUFACTURING AND PROVIDING, FIXING OF 21" DIA RCC RING SLABS FOR SADDAR TOWN (SEW) DISTRICT SOUTH, KW&SB**

Your Tender dated: **06-03-2018**, has been approved by the competent authority, KW&SB for amounting to **Rs. 9,97,476/= (Rupees Nine Lacs Ninety Seven Thousand Four Hundred Seventy Six Only)**. You are therefore, requested to start the above mentioned works as per design and specification.

The each work is to be completed with **10 Days**, failing which penalty of **Rs.1,000/=** per day will be imposed / recovered as per terms and conditions of the contract.

You are further requested to contact the Sub-Engineer / A.E.E, (Sew), Saddar, District South-B, KW&SB, in connection with commencement of supervision for necessary instruction of the works.

EXECUTIVE ENGINEER (SEW)  
SADDAR, DISTRICT SOUTH,  
K.W. & S.B.

Copy to:-

1. The Superintending Engineer, District South-B, KW&SB.
2. The Budget Officer, KW&SB.
3. The Asstt. Director (LFA), KW&SB.
4. Office Copy.

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

BE FILLED IN BY TO ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS,  
SERVICES WORKS, & GOOD SERVICES WORTH 10 MILLION GOODS (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPT. KWASB  
Local Govt.
- 2) PROVINCIAL / LOCAL GOVT. / OTHER \_\_\_\_\_  
MANUFACTURING AND PROVIDING, FIXING  
OF 21" DIA RCC RING SLABS FOR SADDAR  
TOWN (SEW) DISTRICT SOUTH, KW&SB
- 3) TITLE OF CONTRACT \_\_\_\_\_
- 4) TENDER NUMBER Serial No. 36780
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of S/ System
- 6) FORUM THAT APPROVED THE SCHEME Managing Director, KWASB.
- 7) TENDER ESTIMATED VALUE 9,97,755/-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days
- 10) TENDER OPENED ON (DATE & TIME) 2.30 Pm at 06/03/2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 Nos  
(Attach list of buyers)
- 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 Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Yar Khan & Brothers
- 16) CONTRACT AWARD PRICE 9,97,476/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1<sup>st</sup> M/S. Yar Khan & Brothers
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

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



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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

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

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

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

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" 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)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WOB  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

INED FOR USING A

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
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 ✓ 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, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF BRO D:  
(If yes, enclose a copy)

Yes ✓ No

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes No ✓

SPPRA  
38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes

No ✓

*M. Zia*

Signature & Official Stamp of  
Authorized Officer

*[Official Stamp]*

**FOR OFFICE USE ONLY**

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

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

**Fax: 021-9206291**