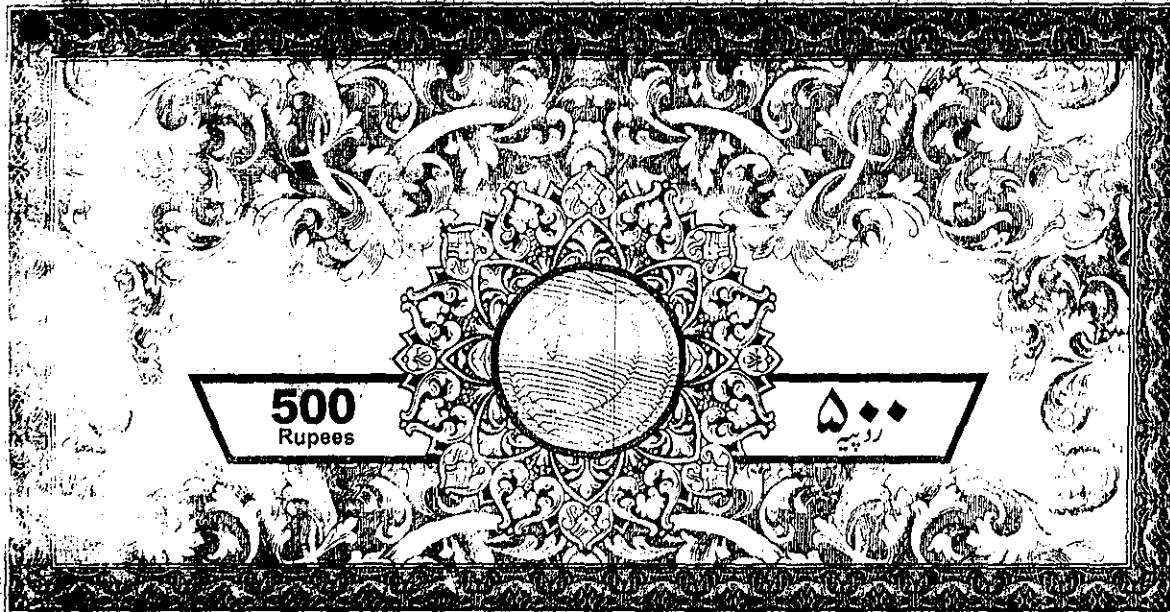
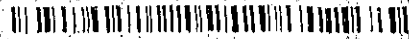


782704



FRESHAN STAMP VENDOR
 Plot No. 144, Top No 2-B, Block-17, Ruh Heights
 Phase-I, Gulshan-e-Johar, Karachi.

02 MAY 2018

WORLD ONLY

078143

A. T. MOOSA MEMOR
 Advocate High Court
 Reg. No. 11190 Karachi

AGREEMENT

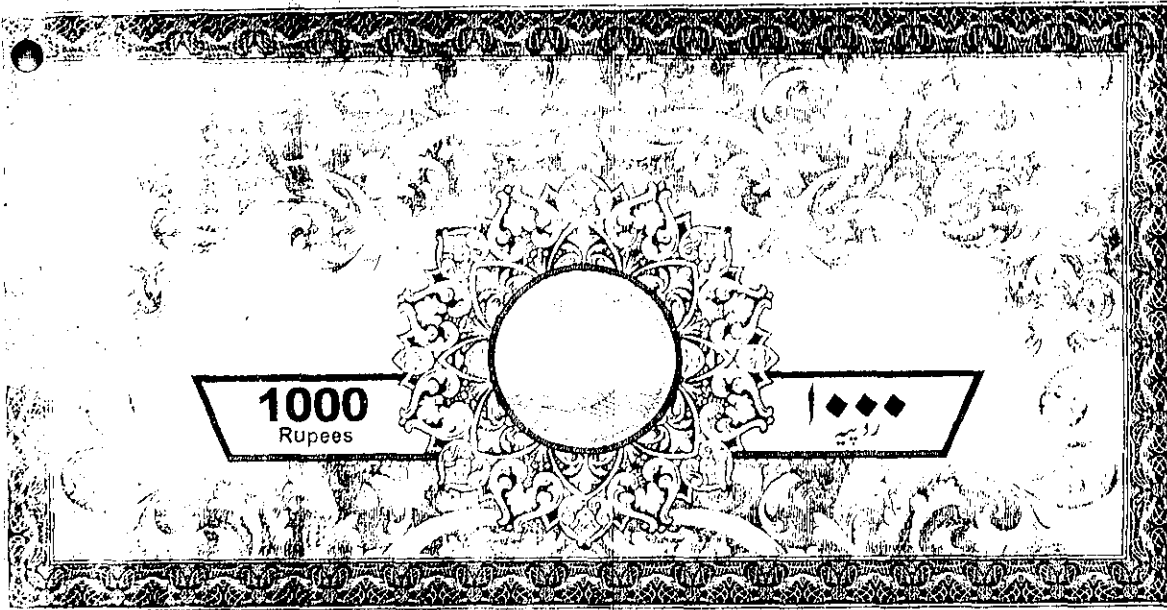
THIS CONTRACT AGREEMENT made this 7th day of JUNE 2018,
 BETWEEN KW&SB and Contractor M/s. Gul Sawab & Co., of the other part.

Whereas the Procuring Agency is desirous that certain work, viz "REPAIR OF LEAKAGES ON 33" DIA M.S. RISING MAIN AT KIDNEY PUMP HOUSE AND 48" DIA PRCC TRUNK MAIN LINE AT TARIQ ROAD ADJOINING AREA, KW&SB." under SPPR Rule-2010 (Amended 2017), on the basis of quoted bid / assessed cost amounting to Rs.9,84,860/- (Rupees Nine Lac Eighty Four Thousand Eight Hundred Sixty Only) as assessed by Procurement Committee-I, vide Para 26 to 33/N duly recommended by S.E(BWSC) vide Para 34/N and Financial Concurrence accorded by Finance Department against B.G. No.6083-23 for the year 2017-18 vide Para 38/N to 48/N and approved by M.D., KWSB as per Para 50/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.



RECEIVED BY THE CONTRACTOR

15 MAY 2018

(RUPEES ONE THOUSAND ONLY)

084272

SRANIB BAIG
KARACHI
P.O. BOX 491 H.C. KARACHI

REPAIR OF LEAKAGES ON 33"DIA M.S. RISING MAIN AT KIDNEY PUMP HOUSE AND 48" DIA PRCC TRUNK MAIN LINE AT TARIQ ROAD ADJOINING AREA. 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. Gul Sawab & Co.
Contractor

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

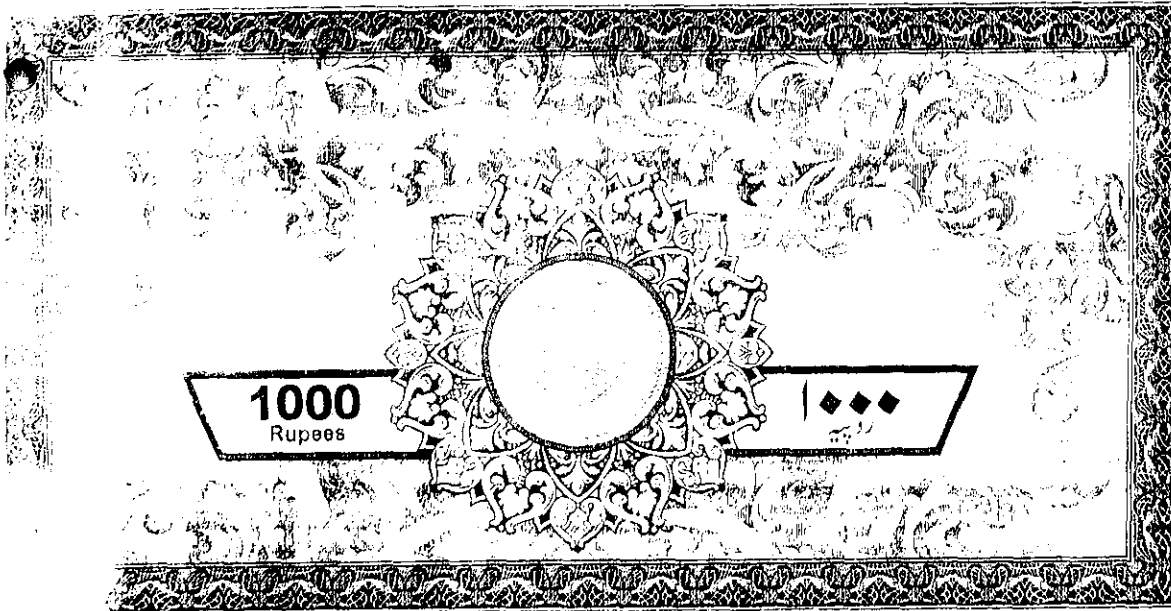
Superintending Engineer
(BWSC), K.W. & S.B.

Witness:-

M/s N.K Builders

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

2. M/s Iddique Bros & Co



ESTD IN STAMP VENDOR
180222
KASHMIRI
AMRITSAR

21 MAY 2018

RUPEES

AGREEMENT

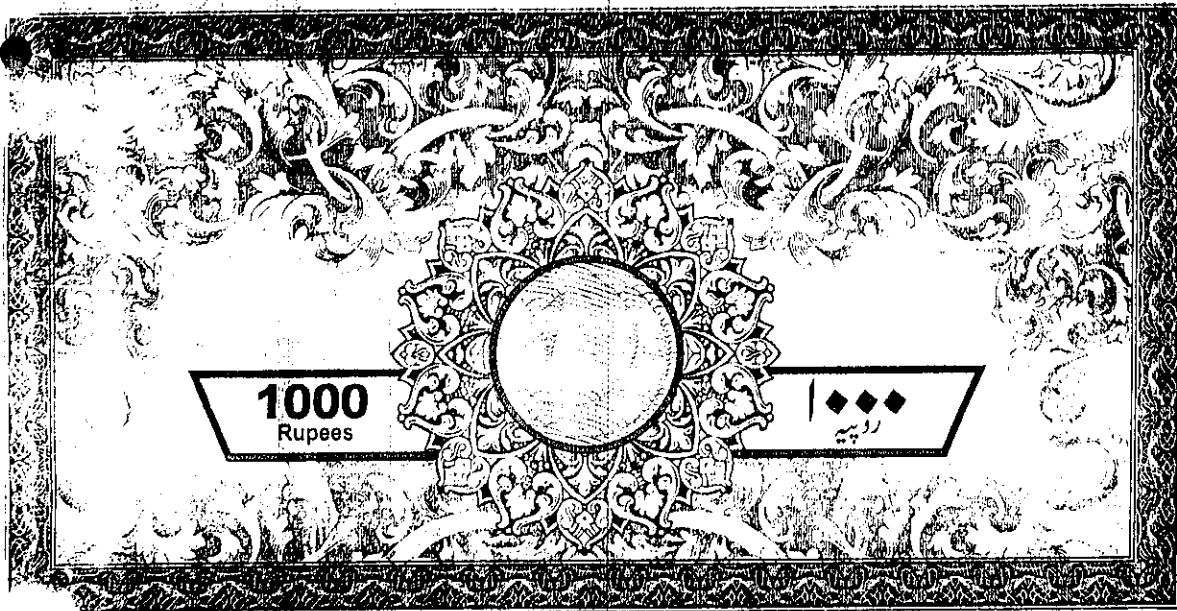
THIS CONTRACT AGREEMENT made this 7th day of JUNE 2018, BETWEEN KW&SB and Contractor M/s. Gul Sawab & Co., of the other part.

Whereas the Procuring Agency is desirous that certain work, viz "REPAIR OF LEAKAGES ON 33"DIA M.S. RISING MAIN AT KIDNEY PUMP HOUSE AND 48" DIA PRCC TRUNK MAIN LINE AT TARIQ ROAD ADJOINING AREA, KW&SB." under SPPR Rule-2010 (Amended 2017), on the basis of quoted bid / assessed cost amounting to Rs.9,84,860/- (Rupees Nine Lac Eighty Four Thousand Eight Hundred Sixty Only) as assessed by Procurement Committee-I, Para 26 to 33/N duly recommended by S.E(BWSC) vide Para 34/N and financial Concurrence accorded by Finance Department against B.G. No.6083-22 for the year 2017-18 vide Para 33/N to 48/N and approved by M.D., KWSB as per Para 59/N

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.



ZEE... **TAMP VENIXIR**
No.A-6, Block-17, Ruffi Heights
Jan-e-Johar, Karachi

(RUPEES ONE THOUSAND ONLY)

21 MAY 2018

086821

SHAHID BAIG
Munsif Court
Karachi

REPAIR OF LEAKAGES ON 33" DIA M.S. RISING MAIN AT KIDNEY PUMP
HOUSE AND 48" DIA PRCC TRUNK MAIN LINE AT TARIQ ROAD
ADJOINING AREA, KW&SB.

M/s. Gul Sawab & Co.
Contractor

Executive Engineer
(Karachi Division Civil-I),
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>Repair of leakages on 33" dia M.S. Rising Main at Kidney Pump House & 48" dia PRCC Trunk Main Line at Tariq Road adjoining area, KW&SB.</u> |
| 4) TENDER NUMBER | <u>36832, I.D. No. /2018</u> |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>To supply the water in full flow.</u> |
| 6) FORUM THAT APPROVED THE SCHEME | <u>M.D., KW&SB.</u> |
| 7) TENDER ESTIMATED VALUE | <u>Rs. 9,84,934/-</u> |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | <u>Rs. 9,84,934/-</u> |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | <u>Days</u> |
| 10) TENDER OPENED ON (DATE & TIME) | <u>13-03-2018 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>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. Gul Sawab & Co.</u> |
| 16) CONTRACT AWARD PRICE | <u>Rs. 9,84,860/-</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. M. Ismail Brothers & Co.</u> |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <input checked="" 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	36832 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	√	In	
Local			

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

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? IT 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**



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/2018/25

Dated: 7/6/2018

To:

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


SANCTION LETTER / LETTER OF ACCEPTANCE

SUBJECT: REPAIR OF LEAKAGES ON 33"DIA M.S. RISING MAIN AT KIDNEY PUMP HOUSE AND 48" DIA PRCC TRUNK MAIN LINE AT TARIQ ROAD ADJOINING AREA, KW&SB.

The undersigned is pleased to convey sanction for an amount of Rs.9,84,860/- (Rupees Nine Lac Eighty Four Thousand Eight Hundred Sixty Only) for the tender of subjected work having SPPRA's Sr. # 36832, opened on 13-03-2018 under SPPR Rule-2010 (Amended 2017), assessed by the Procurement Committee-I, KW&SB vide Para 26/N to 33/N, financially concurred in by Finance Department vide Para-38/N to 40/N, duly approved by M.D., KWSB vide Para-50/N, the expenditure is chargeable to B.G. No. 6083-23, 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.3,450 @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./17-18/79

Dated:- 08/06/2018

To,

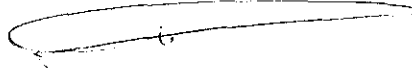
M/s. Gul Sawab & Co.,
House # 134, Mujahid Colony,
Nazimabad No.4,
KARACHI

LETTER OF COMMENCEMENT / WORK ORDER

SUBJECT: REPAIR OF LEAKAGES ON 33" DIA M.S. RISING MAIN AT KIDNEY PUMP HOUSE & 48" DIA PRCC TRUNK MAIN LINE AT TARIQ ROAD ADJOINING AREA, 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
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.

**OFFICE OF THE EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-I, KW&SB**

12
2

B.O.Q.

SUBJECT: REPAIR OF LEAKAGES ON 33" DIA M.S. RISING MAIN AT KIDNEY PUMP HOUSE AND 48" DIA PRCC TRUNK MAIN LINE AT TARIQ ROAD ADJOINING AREA

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE		PER	AMOUNT
			Word	Figure		
Item No. 1	Excavation for pipe line in trenches and pits in wet soil clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guard, lights, flags and temporary crossing for non-vehicular traffic where ever required lift upto 5 feet (1.52m) and lead upto one chain.	1000 Cft	Five thousand four hundred.	5400	%0Cft	5400
Item No. 2	Add. For additional lift of every three feet (5-8)	525 Cft	Five thousand nine hundred thirty	5950	%0Cft	3123.75
Item No. 3	Add. For additional lift of every three feet (8-11)	450 Cft	Six thousand five hundred	6500	%0Cft	2925
Item No. 4	Add. For additional lift of every three feet (11-14)	226.59 Cft	Seven thousand fifty	7050	%0Cft	1597.4
Item No. 5	Full hire charges of the pumping set P/Day inclusive of wages of drivers and assistant fuel or electric energy platform required for placing pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches i/c the cost of erection after completion of the job. i) Hire charges of pumping set of upto 10 HP.	20 Days	one thousand five hundred	1500	P/Day	30,000
Item No. 6	Rent of Gas Cutter with operator i/c rent of glass cutter with operator / helper i/c all expenses.	01 Day	Two thousand three hundred and fifty	2350	P/Day	2350
Item No. 7	Manufacturing supplying & fixing black steel M.S. Pipe made out of M.S. Sheet conforming to API 5-4 grade X-42 spirally welded & externally asphalt coated with fiber glass glass 5mm thick (3 Layers) and internally C.C. lining 8 mm thick (AWWA Specification i/c laying, jointing with helical welding) in trenches cost of bends of any degree or testing with water specified pressure for different dia of pipe as 32 dia 8.7 mm thick.	13 Rll	Ten thousand four hundred twenty five	10425	P/Rft	135525
Item No. 8	Repairing of leakages joints (external vatta) on PRCC pipe of various diameter i/c the cost of excavation, labour, sealing materials, gunny bags) dewatering and refilling of the excavated stuff etc complete					
	a) 48" dia	10 Nos.	Thirty five thousand eight hundred	35800	Each	358200
	b) 24"	13 Nos.	Eighteen thousand three hundred sixty	18360	Each	2,38680

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE		PER	AMOUNT
			Word	Figure		
Item No.9	Preparing sub base by supplying and spreading well graded pits or bed run gravel having a liquid limit of greater than 25 and plasticity index not greater than 6" proper chamber and grade i/c watering, rolling and compacting in layers thickness of each compacted layer not exceeding 6" compaction upto 98-100% density as per modified AASHO density / rate i/c all cost of material T&P and carriage upto 3 chain.	6197.5 0Cft	Three thousand three hundred and fortyone	3341	%Cft	2000.00
					Total Rs	9,54,859.67
Amount in words (Nine Lacs eighty four thousand eight hundred and sixty)						

I / We hereby quoted the cost of Rs 984860 for execution of the above work and I / We hereby undertaking to accept all clauses of SPPR, 2010.

Executive Engineer
(KDC-II, KWSB)

Signature of Contractor GUL SAWAB & COMPANY
with Name of Firm & Seal

Address: M/s Gul Sawab & Co. Proprietor

H# 134 Mujahid Colony Nazimabad No.01 Liaquat abad

Contact # 0333-3022376

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. AAA 13294605 drawn Bank ALLIED BANK dated 26/12/17 amount Rs 200000/-

4. Quoted Amount Rs. 984860 words Two Lacs eight thousand eight hundred and sixty only
After rebate if any. eight hundred and sixty only

Accounts Officer (B.T)

Superintending Engineer KMC

Add. Dir. LA / KMC

Superintending Engineer (BWS) KWSB

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.36832 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAIR OF LEAKAGES ON 33" DIA M.S RISING MAIN AT KIDNEY PUMP HOUSE AND 48" DIA PRCC TRUNK MAIN LINE AT TARIQ ROAD ADJOINING AREA
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	3 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:	13-03-2018

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.9,84,860/-	1 st Lowest	@0.008% Below	Pay Order and required documents are attached. P.O # AAA 13294605 dt:26-12-2017 Rs.20,000/-from ABL Paposh Nagar Branch Karachi	Substantially Responsive
2	M/s.M.Ismail Brothers & Co.	Rs.9,85,883/-	2 nd Lowest	@0.096% Above	Pay Order and required documents are attached. P.O # 19526116 dt:08-02-2018 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 (B.T) &
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

Abdul Rehman Shaikh
E (Bulk Water Supply)
Members

RIAZ KHALID BAJWA
Accounts Officer (BT)
K.W. & S.B.

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