

MUDASIR ALI STAMP VENDOR
Shop No. 09, Sikanur Goth Sch. 33, Karachi
T.C. No. 139
S. No. 66610

DATE: 16 MAY 2018

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

TALAT TABASSUM
ADV. KBA-121

(RUPEES ONE THOUSAND ONLY)

AGREEMENT

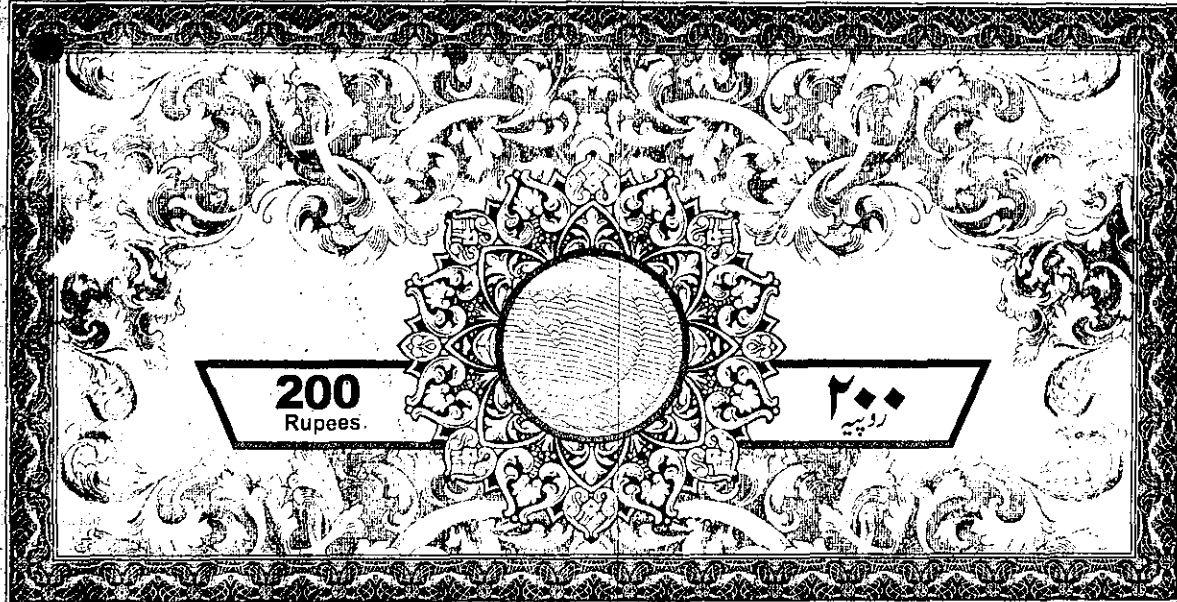
THIS CONTRACT AGREEMENT made this 14th day of JUNE 2018,
BETWEEN KW&SB and Contractor **M/s. Behzad Enterprises**, of the other part.

Whereas the Procuring Agency is desirous that certain work, viz **"REPAIR & MAINTENANCE WORK OF QUARTER NO. H-41, 9TH MILE STAFF COLONY"** under SPPR Rule-2010 (Amended 2017), on the basis of quoted bid / assessed cost amounting to Rs 5,61,953/- (Rupees Five Lac Sixty One Thousand and Nine Hundred Fifty Three Only) as assessed by Procurement Committee-I, vide Para 27 to 33/N duly recommended by S.E(BWSC) vide Para 34/N and Financial Concurrence accorded by Finance Department against B.G. No. 6083-24 for the year 2017-18 vide Para 48/N to 57/N and approved by M.D., KWSB as per Para 60/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 along-with 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.



AAMIR ALI STAMP VENDOR

Stamp No. 91506

DATE: 10 MAY 2018

SIRAJ AHMED
Advocate

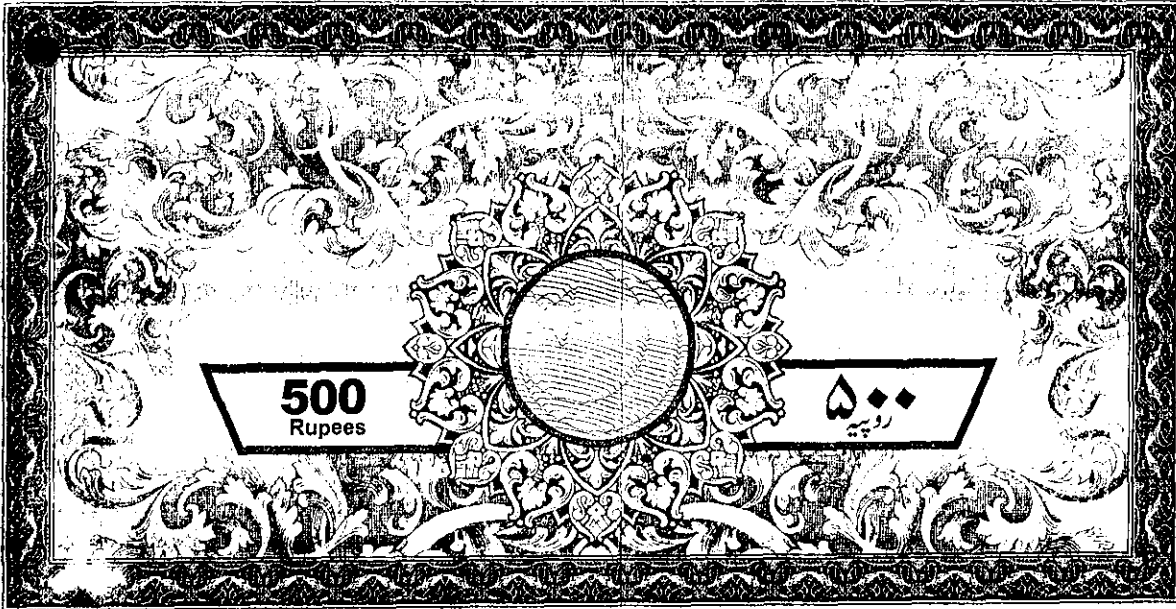
(RUPEES TWO HUNDRED ONLY)

USE IT TO A. IN ADDRESS...
IN ADDRESS WITH ADDRESS...
PURPOSE AND FOR...
...
...

REPAIR & MAINTENANCE WORK OF QUARTER NO.H-41, 9TH MILE
STAFF COLONY

Behzad
M/s. Behzad Enterprises
Contractor

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



MUDASIR ALL STAMP VENDOR
Shop No. 69, Sakandar Gehr, Sdn. 33, Karachi
Lic. No. 139

(RUPEES FIVE HUNDRED ONLY)

S. No. 00237

DATE 16 MAY 2018

ISSUED TO WITH SERIAL NO.
THROUGH WITH ADDRESS
PURPOSE NOT FOR CASH VENDOR USES
VALUE RS
STAMP VENDOR SIGNATURE

REPAIR & MAINTENANCE WORK OF QUARTER NO.H-41, 9TH MILE
STAFF COLONY

(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. Behzad Enterprises
Contractor

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

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

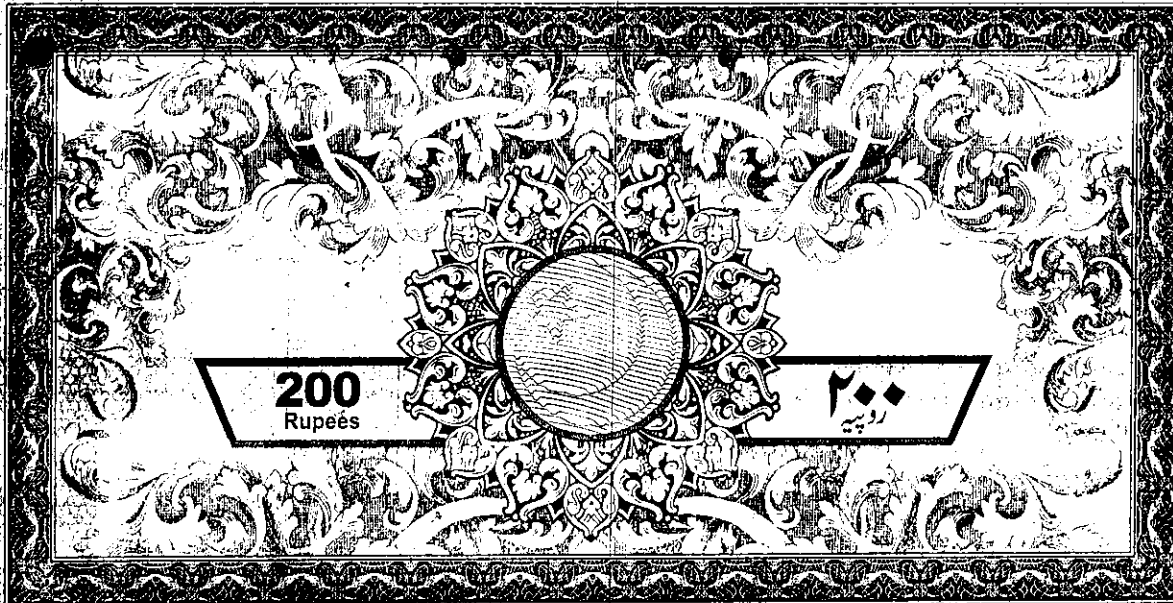
Chief Engineer(BT/WTM)
K.W.& S.B.

Witness:-

[Signature]
Siddiqui + Bresco

2.

[Signature]
UNIVOR SIAL ENT



AAMIR ALI STAMP VENDOR

Plot No. A-1, Garden West, Karachi.

Lic. No. 38

S. No.

94007

DATE: 10 MAY 2018

SIRAJ AHMED
Advocate

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

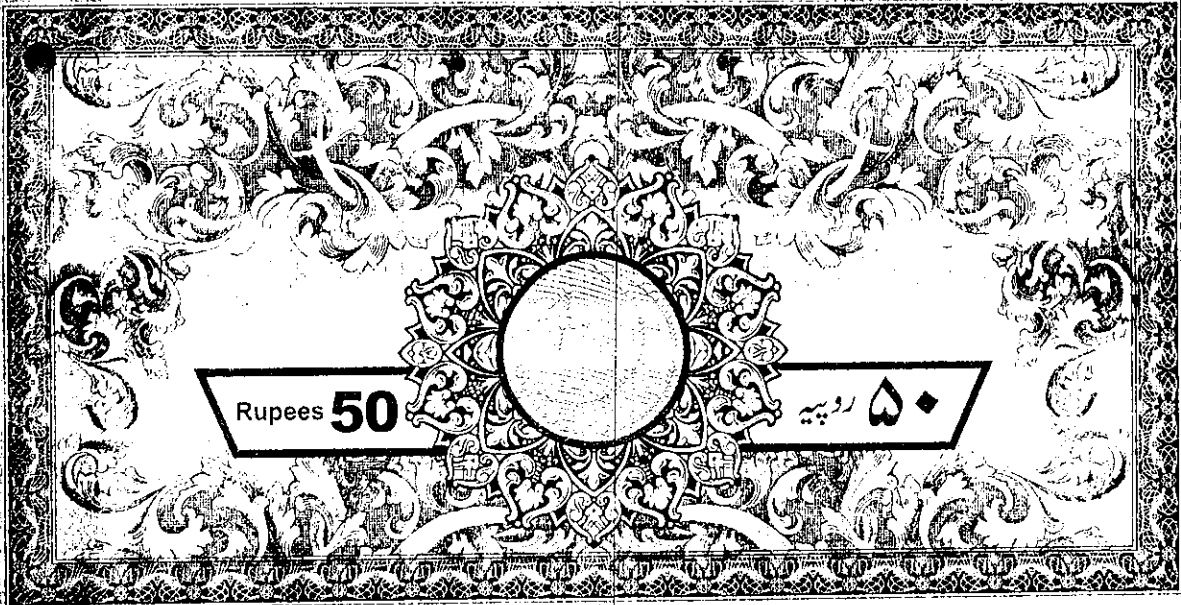
(RUPEES TWO HUNDRED ONLY)

REPAIR & MAINTENANCE WORK OF QUARTER NO.H-41, 9TH MILE
STAFF COLONY

[Signature]
M/s. Behzad Enterprises
Contractor

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

N929560



M. IMRAN KHAN STAMP VENDOR
License No. 121, Shop No. 26, S.I.T.E. Market Karachi
84460

07 MAY 2018

FOR OFFICIAL USE ONLY

S No. Date:
Issued to With Address
Through With Address
Purpose
Value Rs. Attached
Stamp Vendor's Signature

Waseem Raza Advocate
Karachi Leg 7571

Not For Used Bank Guaranty/will/divorce
Vendor Not Responsible for Any Fake Documentation

REPAIR & MAINTENANCE WORK OF QUARTER NO.H-41, 9TH MILE
STAFF COLONY

putted
M/s. Behzad Enterprises
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 | REPAIR & MAINTENANCE WORK OF
QUARTER NO.H-41, 9 TH MILE STAFF
COLONY, KW&SB. |
| 4) TENDER NUMBER | <u>37083 I.D. No. /2018</u> |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>To facilitate the employee</u> |
| 6) FORUM THAT APPROVED THE SCHEME | <u>M.D., KW&SB</u> |
| 7) TENDER ESTIMATED VALUE | Rs. 5,61,958/- |
| 8) ENGINEER'S ESTIMATE
(FOR CIVIL WORKS ONLY) | Rs. 5,61,958/- |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | <u>Days</u> |
| 10) TENDER OPENED ON (DATE & TIME) | <u>20-03-2018 at 12:30 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.Behzad Enterprises</u> |
| 16) CONTRACT AWARD PRICE | Rs.5,61,953/- |
| 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.Behzad Enterprises</u> • <u>M/s.N. K. Builders</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	37083 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	
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	✓	No	✓
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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	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? IT SO, DETAIL TO BE
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclosed a copy)

Yes		No	√
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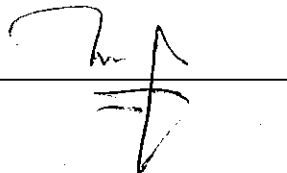
37) Were proper safeguards provided on mobilization advance payment in the
contract (Bank guarantee etc.)?

Yes		No	√
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38) Special conditions, if any
(If yes, give brief Description)

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/2018/29

Dated: 12-6- 2018

To,


M/s. Bohzad Enterprises,
House # B-146, Block-3,
Gulistan-e-Jauhar,
KARACHI

SANCTION LETTER / LETTER OF ACCEPTANCE

SUBJECT: REPAIR & MAINTENANCE WORK OF QUARTER NO.H-41, 9TH MILE STAFF COLONY.

The undersigned is pleased to convey sanction for an amount of Rs.5,61,953/- (Rupees Five Lac Sixty One Thousand and Nine Hundred Fifty Three Only) for the tender of subjected work having SPPRA's Sr. # 37083, opened on 20-03-2018 under SPPR Rule-2010 (Amended 2017), assessed by the Procurement Committee-I, KW&SB vide Para 27/N to 33/N, financially concurred in by Finance Department vide Para-48/N to 57/N, duly approved by M.D., KWSB vide Para-60/N, the expenditure is chargeable to B.G. No. 6083-24 for the financial year 2017-2018, you shall be bound to abide time to time instructions issued by KW&SB.

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.1,967/- @ 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./17-18/22

Dated:- 14-06-18

To,

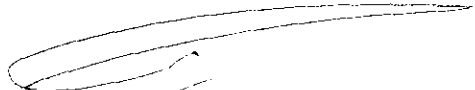
M/s. Behzad Enterprises,
KARACHI

LETTER OF COMMENCEMENT / WORK ORDER

SUBJECT: REPAIR & MAINTENANCE WORK OF QUARTER NO. H-41, 9TH
MILE STAFF COLONY, 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.

ITEMS OF INTEREST IN THE PROPERTY OF THE UNITED STATES GOVERNMENT

ITEM NO.	DESCRIPTION OF ITEMS	QUANTITY	UNIT	EST. VALUE	REMARKS
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UNITED STATES GOVERNMENT
PROPERTY

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...



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.37083 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAIR & MAINTENANCE WORK OF QUARTER NO.H-41, 9TH MILE STAFF COLONY
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:	20-03-2018


12 BID EVALUATION REPORT

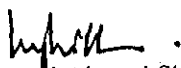
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Behzad Enterprises	Rs.5,61,953/-	1 st Lowest	@0.001% Below	Pay Order and required documents are attached. P.O # 18497840 dt:08-12-2017 Rs.11,800/- from HBL Gulistan-e-Jauhar Branch Karachi	Substantially Responsive
2	M/s.N.K Builders	Rs.5,62,583/-	2 nd Lowest	@0.111% Above	Pay Order and required documents are attached. P.O # 18497863 dt:11-12-2017 Rs.12,000/-from HBL Gulistan-e-Jauhar Branch Karachi	Substantially Responsive


The all concerned bidders are being informed accordingly.

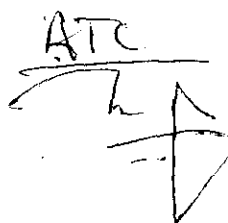
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Behzad Enterprises** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

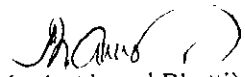

(Riaz Khalid Bajwa)
Accounts Officer (B.I.)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Rehman Shaikh)
S.E. (B.W.S.C.)
Members


ATC


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