

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Karachi Water and Sewerage Board
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government  
MANUFACTURING / PROVIDING / FIXING OF R.C.C. RING SLABS IN VARIOUS STREET AND ROAD TO COVER THE BROKEN MANHOLES IN UC-04 TO UC-08, JAMSHED TOWN (SEWERAGE)- I.
- 3) TITLE OF CONTRACT
- 4) TENDER NUMBER S.No.34565
- 5) BRIEF DESCRIPTION OF CONTRACT For improvement of sewerage system.
- 6) FORUM THAT APPROVED THE SCHEME Managing Director, KW&SB
- 7) TENDER ESTIMATED VALUE Less than 1.00 Million
- 8) ENGINEER'S ESTIMATE Rs.9,01,437/=  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 25 Days
- 10) TENDER OPENED ON (DATE & TIME) 19-10-2017 at 2.30 P.M.
- NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy) M/s.M.A. Khan Group of Construction,  
House No.1176, Nawab Colony, Baldia Town, Karachi.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER
- 16) CONTRACT AWARD PRICE Rs.9,01,185/=
- 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> Lowest
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- |    |   |  |
|----|---|--|
| a) | SINGLE STAGE -ONE ENVELOPE PROCEDURE _____      | <input type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE -TWO ENVELOPE PROCEDURE _____      | <input checked="" type="checkbox"/> NIL  |
| c) | TWO STAGE BIDDING PROCEDURE _____               | <input type="checkbox"/> NIL             |
| d) | TWO STAGE -TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> NIL             |

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 Managing Director, KW&SB

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	19-10-17 S.No. 34565
No	

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

Yes	
No	

22) NATURE OF CONTRACT

Domestic/ Local	✓	Int.	
--------------------	---	------	--

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 WOB  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes		No	✓
-----	--	----	---

SPPRA  
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	✓	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?

Yes	✓	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 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	✓
-----	--	----	---

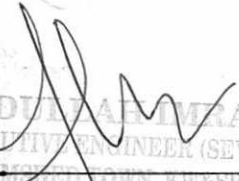
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes		No	✓
-----	--	----	---

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

Yes	
No	✓

Signature & Official Stamp of  
Authorized Officer

  
ABDUL HAMID  
EXECUTIVE ENGINEER (SEW)-I  
JAMSHED TOWN, RW&SB

FOR OFFICE USE ONLY

***SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi***  
***Tele: 021-9205356; 021-9205369 & Fax: 021-9206291***

**KARACHI WATER AND SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER (SEW)-I (JAMSHED TOWN)**  
**BLOCK-B, KMC MARKET, SINDHI MUSLIM SOCIETY**

NO.EE/SEW-I/JT/KW&SB/2017/25

DATED : 05-12-2017

M/s.M.A. Khan Group of Construction,  
House No.1176,  
Nawab Colony, Baldia Town,  
KARACHI.

**WORK ORDER / L.O.C**

SUBJECT :- **MANUFACTURING / PROVIDING / FIXING OF R.C.C. RING SLABS IN VARIOUS STREET AND ROAD TO COVER THE BORKEN MANHOLES IN UC-04 TO UC-08, JAMSHED TOWN (SEWERAGE)-I.**

Your Tenders dated 19-10-2017, has been approved by the competent authority, KW&SB, for amounting to **Rs.9,01,185/= (Rupees Nine lacs one thousand one hundred eighty five only)**. You are therefore, requested to start the above mentioned works as per design and specification.

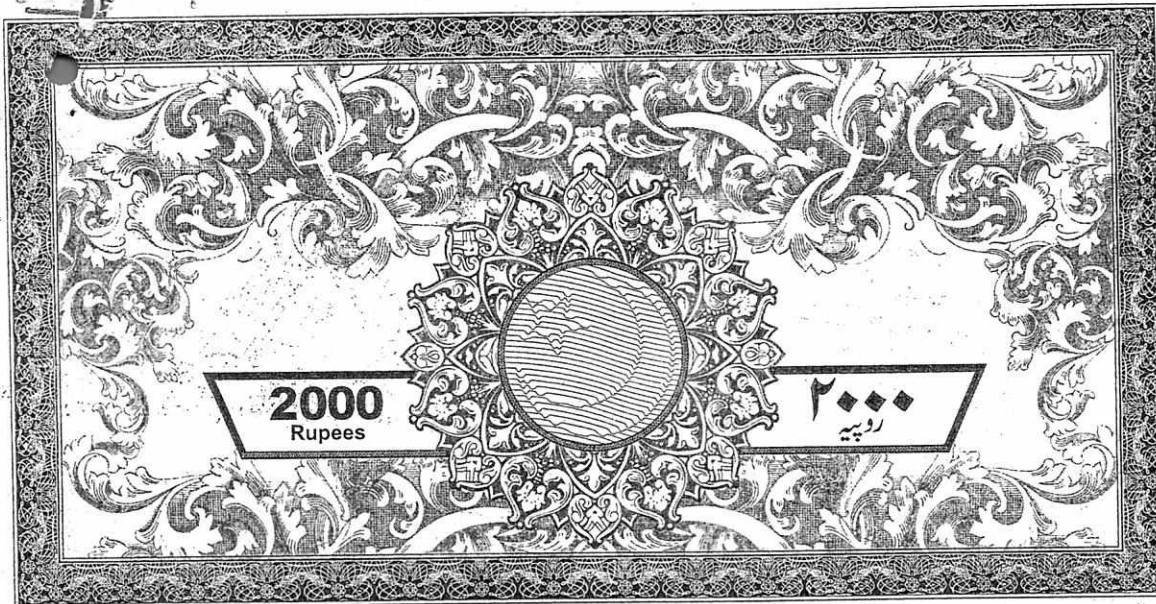
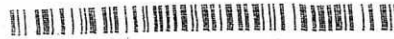
The each work is to be completed with **25 days**, failing which penalty of **Rs.1,000/=** per day will be imposed / recovered as per terms and conditions of the contract.

You are further requested to contact the Sub-Engineer Jamshed Town (Sew)-I, KW&SB, in connection with commencement of supervision for necessary instructions of the works.

  
EXECUTIVE ENGINEER (SEW)-I  
JAMSHED TOWN, KW&SB

**Copy to :-**

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



**ZEESHAN STAMP VENDOR CONTRACT AGREEMENT RUPEES TWO THOUSAND ONLY**

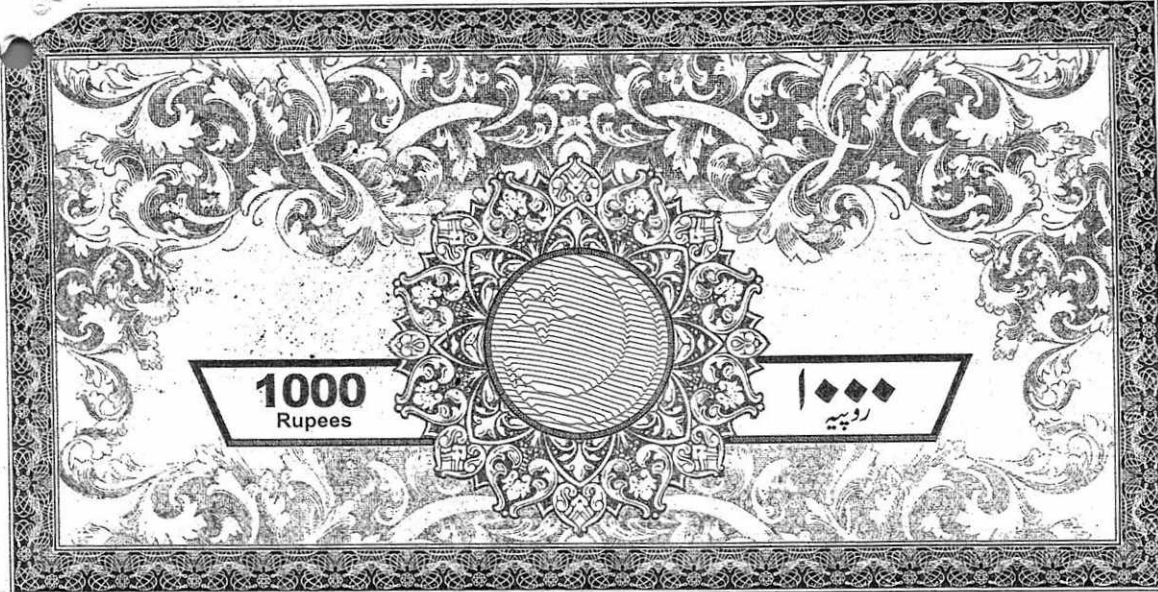
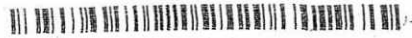
Licence No. 144, Shop No.A.5, Block-17, Ruff Heights  
Phase-I, Gulistan-e-Johar, Karachi

Agreement made this 20 NOV 2017 day of December 2017, in the  
year Two Thousand Seventeen between the Karachi Water &  
Sewerage Board of the City of the Karachi, as conferred the powers of Chief  
Engineer (KW&SB) and 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. M.A. KHAN**  
**GROUP OF CONSTRUCTION** having their office at **House No.1176,**  
**Nawab Colony, Baldia Town, Karachi,** Represented by the **MR. NOORAN**  
**SHAH,** 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 / PROVIDING / FIXING OF RCC RING SLABS  
IN VARIOUS STREET AND ROAD TO COVER THE BROKEN  
MANHOLES IN UC-04 TO UC-08, JAMSHED TOWN (SEW-I)"**  
KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,01,185/= (RUPEES  
NINE LACS ONE THOUSAND ONE HUNDRED AND EIGHTY FIVE 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.34565.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for  
amounting to **Rs.20,000/=**, vide Pay Order No.**18440179** dated :  
**13-10-2017**, issued from **Habib Bank Limited, Hassan Square Branch  
Karachi** remaining 8% for amounting to **Rs.70,119/=** 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).





**ZEE SHAN STAMP VENDOR**

Licence No. 144, Shop No.A-6, Block-17, Ruff Heights Phase-1, Gulistan-e-Jinnah, Karachi.

RUPEES ONE THOUSAND

Phase-1, Gulistan-e-Jinnah, Karachi. NOW, this Agreement witnesses as follows:-  
20 NOV 2017

S. No. 25493 Date  
to With Address  
Through With Address  
Purpose  
Value Rs.  
Stamp Vendor's Signature  
Not for use with cancelled stamps

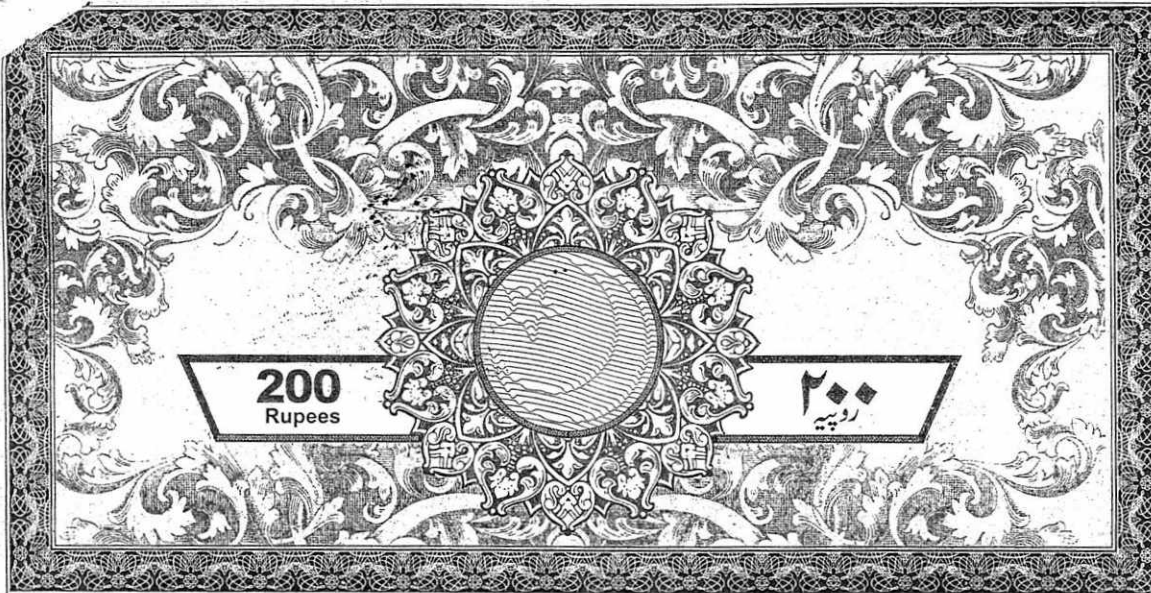
1. In this Agreement words and expression shall have the same meanings as they have respectively assigned to them in the conditions of Contract hereinafter referred to. **ZAHID ISMAIL MOOD**  
Advised to **Ref. No. 1194/P.C. Karachi.**

2. The following documents which for the purpose of identification have been signed by **MR. NOORAN SHAH** on behalf of the contractor and by **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/DE-A/W&S/KW&SB/2017/03 dated: 05-12-2017.
- 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.

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.



200  
Rupees

۲۰۰  
روپے

MURHAMMAD FAISAL KHAN STAMP VENDOR WHEREOF, the parties hereto have set their respective hands  
Licence No. 124, Shop No. S-7, Maymar Tower and seats the day and year first above written.  
Gulshan-e-Maymar Karachi.

S. NO. 042848

DATE 16 NOV 2017

Signed, Sealed and Delivered by the.

ISSUED TO WITH ADDRESS *Zahid Mahmood*  
THROUGH WITH ADDRESS Advocate

PURPOSE and on behalf of  
EMPLOYER

For and on behalf of  
CONTRACTOR

*[Signature]*  
DEPUTY MANAGING DIRECTOR (T/S)  
K.W.&.S.B.

*[Signature]*  
NOORAN SHAH  
MANAGING PARTNER  
M/S. M.A.KHAN GROUP OF  
CONSTRUCTION.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

*[Signature]*  
SUPERINTENDING ENGINEER  
DISTRICT EAST-A, KW&SB.

*[Signature]*

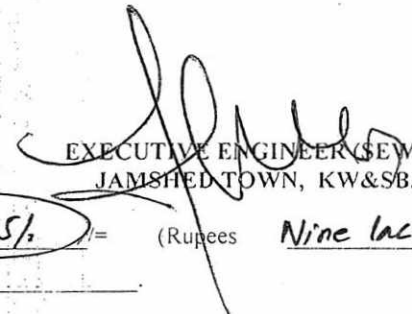
*[Signature]*  
EXECUTIVE ENGINEER (SEW-I)  
JAMSHED TOWN, DISTRICT EAST-A  
K.W.&.S.B.

*[Signature]*

**OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE)-I, (JAMSHED TOWN).  
BLOCK-B, KMC MARKET, SINDHI MUSLIM SOCIETY**


**SUBJECT :- MANUFACTURING / PROVIDING / FIXING OF R.C.C. RING SLABS IN VARIOUS STREET AND ROAD TO COVER THE BORKEN MANHOLES IN UC-04 TO UC-08, JAMSHED TOWN (SEWERAGE)-I.**

SL. NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words		
1.	Manufacturing & supplying of RCC ring slab 21" dia (inside) and 36" dia outside 7.5 width and 6" thick i/c 3-8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos cross linked bars welded and two sunk type hooks, casted in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20KM per trip from casting yard to town offices (A minimum of 25 slabs per trip will be transported).	365 Nos.	<u>1906/-</u>	one thousand nine hundred six	Each	695690/-
2.	Shifting to the site and fixing 36" dia ring slab in perfect position on damaged manhole i/c cutting of the position of damaged manhole in proper shape laying in layer of C.M in 2" thickness and disposal of the debris.	365 Nos.	<u>563/-</u>	Five hundred fifty three	Each	205495/-
<b>TOTAL RS: 901185/-</b>						


  
 EXECUTIVE ENGINEER (SEW)-I  
 JAMSHED TOWN, KW&SB.

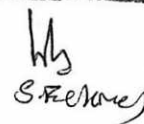
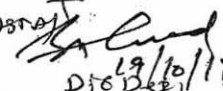
I/We hereby quoted bid amount of Rs. 901185/- = (Rupees Nine lac one thousand one hundred eighty five only.)

Note :- All existing SPPRA Rule will be abide.

Signature of Contractor   
 Address. M.A. Khan's Group of Const.

1. Tender RECEIVED IN SEALED COVER / UNSEALED COVER  
 2. Rate Quoted @ Rs 9,01,185/- Nine lac one thousand  
 3. Cutting over Wire not Found / Found one hundred  
 4. Pay Order Attached / Attached eighty five only  
 P. S. No. 184401/19 DT: 13/10/17 Rs. 29000/- HBL  
 H. Asa Sarve

  
 DAO (SEWA)  
 Add: 2)

  
 S. K. Sharma  
 S. RECORDS  
  
 J. K. Singh  
 19/10/17  
 D/O DSE