

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
REPLACEMENT OF 8" DIA SILTED, BROKEN & SUNK DOWN SEWERAGE LINE AT BEHAR COLONY, HYDERABAD COLONY, J.M.QUARTERS, PATAIL PARA, KACHI PARA UC-13, UC-15 & UC-16 IN JAMSHED TOWN (SEWERAGE)-II
- 3) TITLE OF CONTRACT _____
- 4) TENDER NUMBER S.No.32544
- 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.9,56,807/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 25 Days
- 10) TENDER OPENED ON (DATE & TIME) 27-04-2017 at 2.30 P.M.
- NUMBER OF TENDER DOCUMENTS SOLD 02 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 Nos.
- 13) NUMBER OF BIDDERS RESENT AT THE TIME OF OPENING OF BIDS 02 Nos.
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- M/s.Riaz & Co.,
B-32, Noman Grand City,Block-17, Gulistan-e-Jauhar, Karachi.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____
- 16) CONTRACT AWARD PRICE Rs.9,33,499/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st 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	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

21) ADVERTISEMENT :

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

Yes	27-04-17 S.No. 32544
No	

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

Yes	
No	

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	
----------------	-------------------------------------	------	--

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WOULD BE REQUIRED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

SPPRA
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes		No	<input checked="" 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	
-----	-------------------------------------	----	--

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

Yes	<input checked="" type="checkbox"/>	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


SYED MUHAMMAD EJAZ
EXECUTIVE ENGINEER (SEW)
JAMSHED TOWN, KW&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)-II (JAMSHED TOWN)
BLOCK-B, KMC MARKET, SINDHI MUSLIM SOCIETY

NO.EE/SEW-II/JT/KW&SB/2017/97

DATED :22-06-2017

M/s.Riaz & Co.,
B-32, Noman Grand City,
Block-17, Gulistan-e-Jauhar,
KARACHI.

WORK ORDER / L.O.C

SUBJECT :- **REPLACEMENT OF 8" DIA SILTED, BROKEN & SUNK DOWN SEWERAGE LINE AT BEHAR COLONY, HYDERABAD COLONY, J.M.QUARTERS, PATAIL PARA, KACHI PARA UC-13, UC-15 & UC-16 IN JAMSHED TOWN (SEWERAGE)-II.**

Your Tenders dated 27-04-2017, has been approved by the competent authority, KW&SB, for amounting to **Rs.9,33,499/= (Rupees Nine lacs thirty three thousand four hundred ninety nine 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.

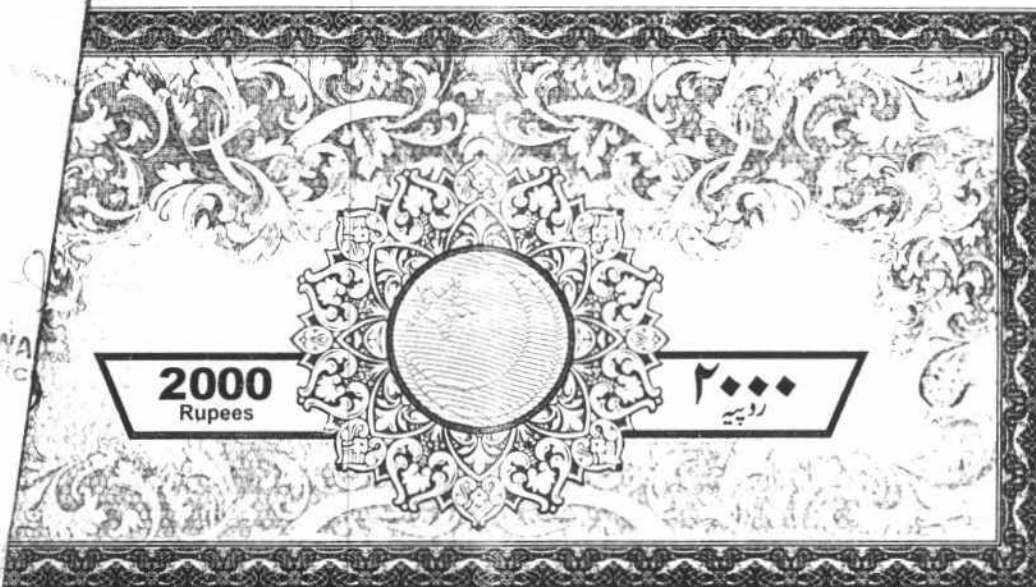
You are further requested to contact the Sub-Engineer, Jamshed Town (Sew), KW&SB, in connection with commencement of supervision for necessary instructions of the works.


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

Copy to :-

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

MUNAWA
Ex-Officio



MUSAL KHAN STAMP VENDOR CONTRACT AGREEMENT

Plot No. S-7, Maymar Tower
Maymar Karachi.

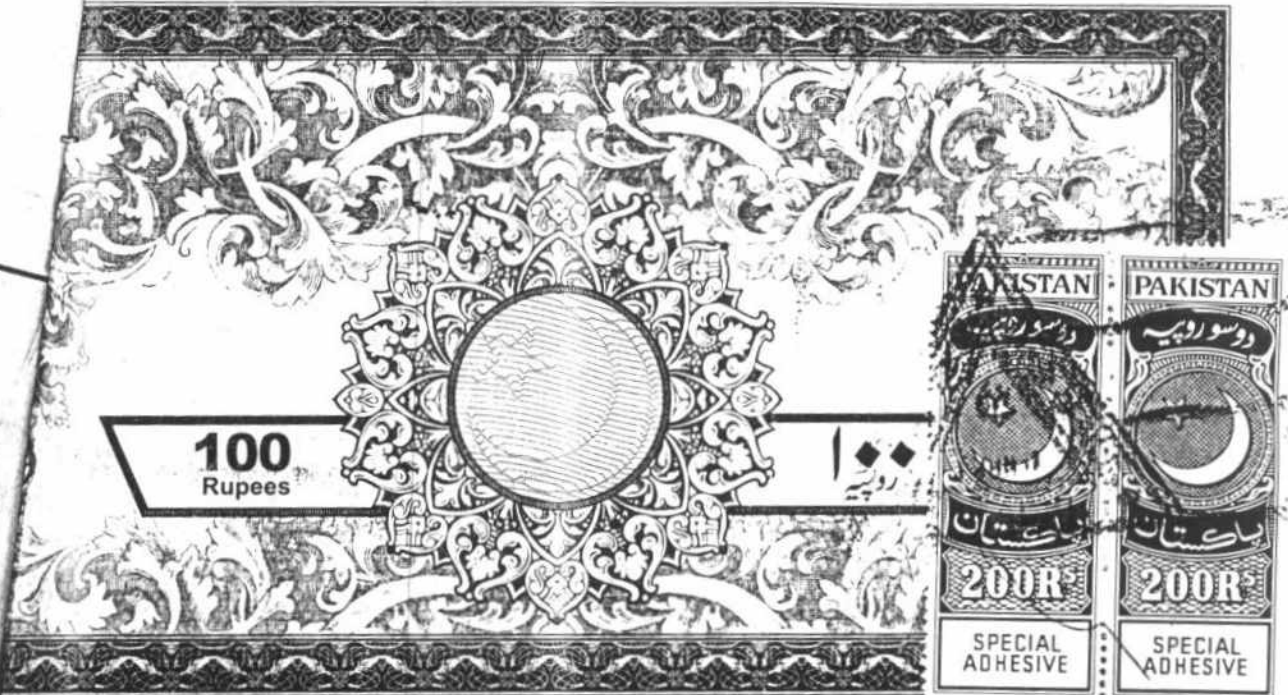
20 MAY 2017

(RUPEES TWO THOUSAND ONLY)

This CONTRACT AGREEMENT is made on the _____ day of _____ 2017, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, 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: 26th October, 2016, hereinafter called the "Employer" which expression shall wherever the context so admits or required to include their successor) on the one part as first Party **M/S. RIAZ & CO., having their office at B-32, Noman Grand City, Block-17, Gulistan-e-Jauhar, Karachi.** Represented by the **MR. RIAZ AHMED**, 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 "REPLACEMENT OF 8" DIA SILTED, BROKEN & SUNK DOWN SEWERAGE LINE AT BEHAR COLONY, HYDERABAD COLONY, J.M.QUARTERS, PATAIL PARA, KACHI PARA UC-13, UC-15 & UC-16 IN JAMSHED TOWN (SEW-II)" UNDER KW&SB'S OWN FUNDED PROGRAMME, for RS.9,33,499/= (RUPEES NINE LACS THIRTY THREE THOUSAND FOUR HUNDRED NINETY NINE 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.32544.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to Rs.20,000/=, vide Pay Order No.16535775 dated: 25-04-2017, issued from **Habib Bank Limited, Safoora Goth Branch Karachi** remaining 8% from amounting to Rs.73,350/= 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).



HEREOF, the parties hereto have set their respective hands
and seals the day and year first above written.

~~STAMP OFFICE SUPERINTENDENT~~
Stamp Office, City Court
Karachi.

0039976

03 JUN 2017
Signed, Sealed and Delivered by the.

01 JUN 2017

For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR

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

[Signature]
RIAZ AHMED
MANAGING PARTNER
M/S. RIAZ & CO.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

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

[Signature]
Shahed Brother

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

[Signature]
Sup. Poba Entrep

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

REPLACEMENT OF 8" DIA SILTED, BROKEN & SUNK DOWN SEWERAGE LINE AT BEHAR COLONY, HYDERABAD COLONY, J.M. QUARTERS, PATAIL PARA, KACHI PARA UC-13, UC-15 & UC-16 IN JAMSHED TOWN (SEWERAGE)-II.

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES	
		Rupees in Figures.	Rupees in Words			
Dismantling and removing road metalling	3400 Cft	604/-	Six hundred four	%Cft	20536/-	
Excavation for pipe line in trenches, and pits in all kind of soils of murum 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 Incharged. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift up to 5 ft. (1.52m) and lead up to one chain (30.Sm).	i. Lift 0'-05' ii. Lift 05'- 08'	13600 Cft 6305.75 Cft	4650/- 5200/-	Four thousand Six hundred fifty. Five thousand two hundred	%0Cft %0Cft	63240/- 32790/-
Providing M/H 4ft inside with CI frame (15 kg) and 5 feet clear depth 1 :2:4 cast in situ in 9 inch thick wall 1 :4:8 cement concrete in 6ft dia and 6" inch thick in foundation 1:2:4 c.c in benching. 1/2" thick cement plastering with 1:3 cement mortar on inside wall and surface of channel/benching i/c making required No's of main and branch channels, 3/4" dia bar footrest at 12" C/C i/c cost of excavation of all kinds of soil, backfilling and disposal of excavated stuff etc complete, as per design and instruction of the Engineer Incharge. (R/A attached).	14 Nos.	71528/-	Fourteen thousand five hundred twenty eight.	Each	203392/-	
Add/deduct per ft depth	(+) 23 Ft	2536/-	Two thousand five hundred thirty six	P/Ft.	58328/-	
Full hire charge of the pumping set per day i/c of wages of driver and Assistant fuel or electric energy plate forms required for placing pumps etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches i/c the cost of refection and dismantling after completion of the job. Hire charges of pumping set up to 10 HP pumping out water from 10ft deep trench.	43 Days	1500/-	One thousand five hundred.	P/Day	64500/-	

m/h

CT:- REPLACEMENT OF 8"DIA SILTED, BROKEN & SUNK DOWN SEWERAGE LINE AT BEHAR COLONY, HYDERABAD COLONY, J.M.QUARTERS, PATAIL PARA, KACHI PARA UC-13, UC-15 & UC-16 IN JAMSHED TOWN (SEWERAGE)-II.

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words		
Providing, laying RCC pipes with Rubber Ring Joint and fitting in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure.					
i. 08" dia	490 Rft	207/-	Two hundred Seven	P/Rft	101430/-
ii. 12" dia	725 Rft	366/-	Three hundred Sixty Six	P/Rft	265350/-
Manufacturing and supplying of 21 inch diameter RCC Manhole Covers cast in 1:2:4 cement concrete ratio (50% graded sagri and 50% crush) 3" inch deep at centre reinforced with 1/2" dia M.S. tor bars with 1" c/c welded to a 3/16" thick 2" wide M.S. Flat and tow hook of 3/8" dia tor bars including compacting, curing and transportation within 10 miles etc. 21" dia.	25 Nos.	914/-	Nine hundred fourteen	Each	22850/-
Making connection with the existing manhole i/c the cost of cutting hole in wall, making them good in C.C 1:2:4 and making required channel etc complete.	10 Nos.	180/-	one hundred eighty	Each	1800/-
Carriage of 100 Cft/ 5 Tons of all materials like stone aggregate, spawel, coal, lime, serkhi etc: B.G Rail fastening points and crossing bridge, Girders, pipes sheets Rail, M.S Bars etc: or 1000 Nos: sticks, 10"x 6"x2" or 150 Cft or timber or 100 mounds of fuel wood by trucks or any other means owned by the contractors. Up to 5 th Mile.	2442.28 Cft	715/-	Seven hundred fifteen	%Cft	174627
and here or any other source sand of the same modulus of the fineness (Hill Sand).	1285.18 Cft	2425/-	Two thousand four hundred twenty five	%Cft	311661

(Cont..on page No.3...)

REPLACEMENT OF 8" DIA SILTED, BROKEN & SUNK DOWN SEWERAGE LINE AT BEHAR COLONY, HYDERABAD COLONY, J.M. QUARTERS, PATAIL PARA, KACHI PARA UC-13, UC-15 & UC-16 IN JAMSHED TOWN (SEWERAGE)-II.

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words		
Filling the excavated stuff in trenches with thick layer i/c watering ramming to full compaction etc. complete.	18353.29 cu	2760/-	Two thousand Seven hundred Sixty	1500/cu	50655/-
TOTAL RS: 9,33,499/-					

[Signature]
 EXECUTIVE ENGINEER (SEW)-II
 JAMSHED TOWN, KW&SB.

hereby quoted bid amount of Rs. 9,33,499/- (= (Rupees Nine lac thirty thousand four hundred ninety nine only.)

All existing SPPRA Rule will be abide.

of Contractor *[Signature]*
1-32 Noman Ground edy Guesli-e-Suhar
Kye.

1. To be RECORDED IN SEAL CO. BOOK.
 2. Rate Quoted at Rs. 9,33,499/- (Rs. Nine lac thirty three thousand four hundred ninety nine only)
 3. Cutting or over Writing is not allowed.
 4. Pay Order Attached (Not A. 10000)
- P.O. No. 16535725 Dt: 25-4-17 Rs. 30000

[Signature]
 27/04
 D.A.C. (7087)-A

[Signature]
 Add. D.A.
 Kye

[Signature]
 S. Ramesh,
 S-7 (C/S) (N)
 27/04/17
 D10 CDSE)