

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 & SEWERAGE BOARD
- 2) PROVINCIAL / LOCAL GOVT./ OTHER
- 3) TITLE OF CONTRACT Repl: 4"dia AC pipe by 1100mm dia PE pipe 13/d-2 GIT.
- 4) TENDER NUMBER SPPRA SR NO 34809 I.D.
- 5) BRIEF DESCRIPTION OF CONTRACT IMP. OF WATER SUPPLY SYSTEM IN GULSHAN TOWN
- 6) FORUM THAT APPROVED THE SCHEME MANAGING DIRECTOR, KW&SB
- 7) TENDER ESTIMATED VALUE RS. 5,52,481/=
- 8) ENGINEER'S ESTIMATE RS. 5,52,481/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 (DAYS)
- 10) TENDER OPENED ON (DATE & TIME) 28-11-2017 AT 2.30 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (THREE)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (THREE)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (THREE)
- 14) BID EVALUATION REPORT COPY ATTACHED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. GHULAM NABI BABAR & BROS.
- 16) CONTRACT AWARD PRICE RS. 5,51,302/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID), 1ST M/S.GHULAM NABI BABAR & BROS.
2ND M/S. SHAH FAISAL & BROS.
3RD M/S. ALLADIN.

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 MD KW&SB

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	SPPRA SR NO. 34809 I.D. <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"/>
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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"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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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"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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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	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

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

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

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

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

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

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

39) Date of Award of Contract:

Signature & Official Stamp of *[Signature]*
Authorized Officer

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 & 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/DE-B/KW&SB/ACCTT/2018/ 39

Dated: - 19-02-18

M/s. Ghulam Nabi Babar & Brothers,
Plot No.711, Muhallah Noor-ul-Islam,
Shahiabad Colony, Sector No.3, Site Town,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **REPLACEMENT OF OLD RUSTED 4" DIA AC WATER PIPE LINE BY 110 MM DIA P.E PIPE AT WASEEM BAGAH BLOCK-13 D/2 AND REPAIRING OF LEAKING JOINTS 12" DIA "PRCC" WATER LINE IN VARIOUS PLACES OF BLOCK-13 D/1 FOR THE IMPROVEMENT OF WATER SUPPLY POSITION IN GULSHAN-E-IQBAL TOWN.**

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: 26th October, 2016**, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-54/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.34809**, as recommended by the Procurement Committee-I, KW&SB, vide para--31(01)/N to para-37(07)/N, your bid for the subject is hereby accepted for the sum of **Rs.5,51,302/= (Rupees Five Lacs Fifty One Thousand Three Hundred and Two Only)**, duly concurred by the Finance Department, vide para-43/N to para-52/N. The expenditure will be charged from the Head of Account **B.G.No. H-013-17**, for the year 2017-2018.

There is now binding contract between KW&SB and **M/s. Ghulam Nabi Babar & 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.1,930/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Ghulam Nabi Babar & 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 (Water), Gulshan-e-Iqbal Division, District East-B, KW&SB.


(**ASAD ULLAH KHAN**)

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

Copy to :-

1. The Superintending Engineer, District East-B, KW&SB.
2. XEN (Water) Gulshan-e-Iqbal Town, District East-B, KW&SB.
3. Office Copy.



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER, (WATER-I)
GULSHAN-E-IQBAL TOWN

ST-2, BLOCK-14, SCHEME-24, MAIN UNIVERSITY ROAD NEAR CIVIC CENTRE

NO.EE/GIT/W-I/KW&SB/AC/ESTT:/2018/42

DATED:- 20-02-2018

M/S. **Ghulam Nabi Babar & Bros.**
Contractor,
Karachi.


WORK ORDER / L.O.C.

SUBJECT:- **REPLACEMENT OF OLD RUSTED 4"DIA AC WATER PIPE LINE BY 110MM DAI 'P.E' PIPE AT WASEEM BAGH BLOCK-13/D-2, AND REPAIRING OF LEAKING JOINTS 12"DIA 'PRCC' WATER LINE IN VARIOUS PLACES OF BLOCK-13/D-1, FOR THE IMPROVEMENT OF WATER SUPPLY POSITION IN GULSHAN-E-IQBAL TOWN.**

Your tender dated: 28-11-2017, has been approved by the Competent Authority, KW&SB on item rate basis for amounting to **Rs.5,51,302/=** (Rupees **Five Lac Fifty One Thousand Three Hundred & Tow only**) You are therefore, requested to start the above mentioned work as per design and specification.

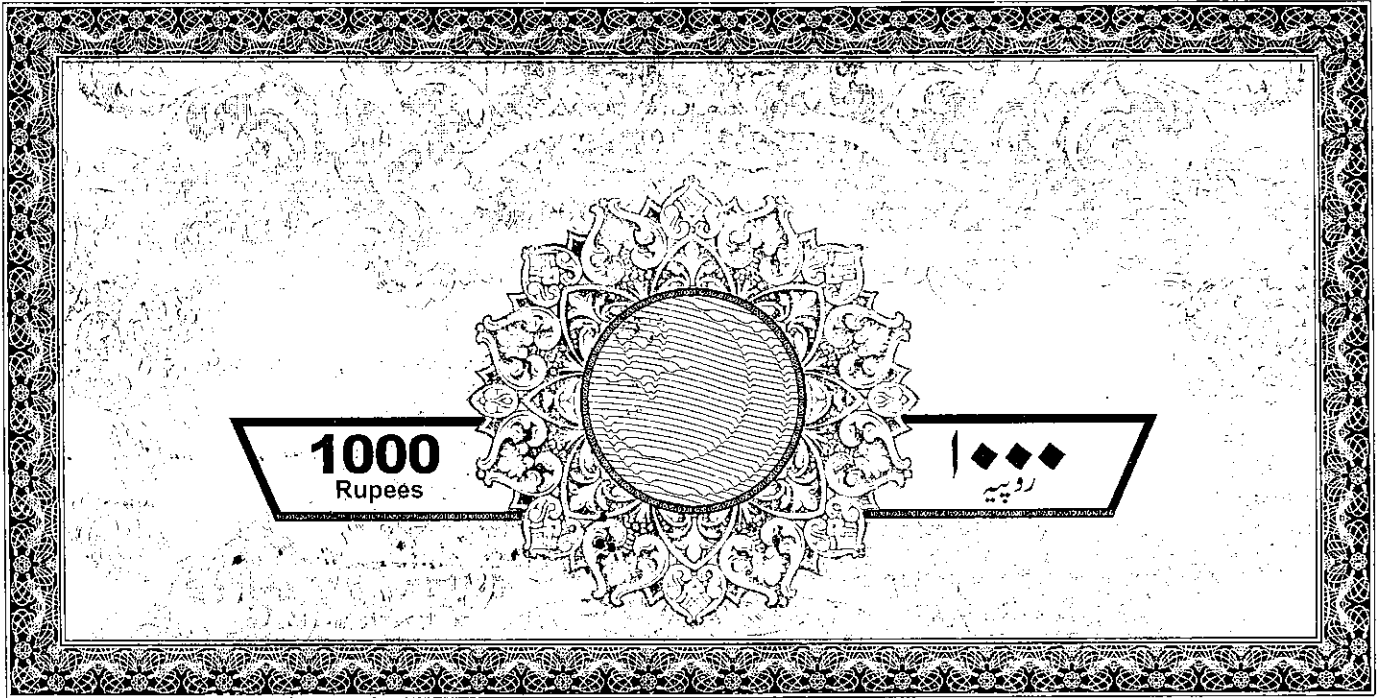
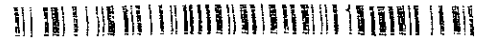
The work is to be completed with 12/- days, failing which penalty of Rs.1000/= per day will be imposed / recovered as per terms and conditions of the contact.

You are further requested to contact the concerned A.E.E. in connection with commencement of supervision for necessary instructions of the work.


EXECUTIVE ENGINEER (WATER-I)
GULSHAN-E-IQBAL TOWN KW&SB

Copy to:

1. Superintending Engineer (East)
2. Accounts Officer, (Gulshan Twon)
3. A.O.(Budget).
4. Office Copy.



KAMRAN NEHAL STAMP VENDOR

CONTRACT AGREEMENT

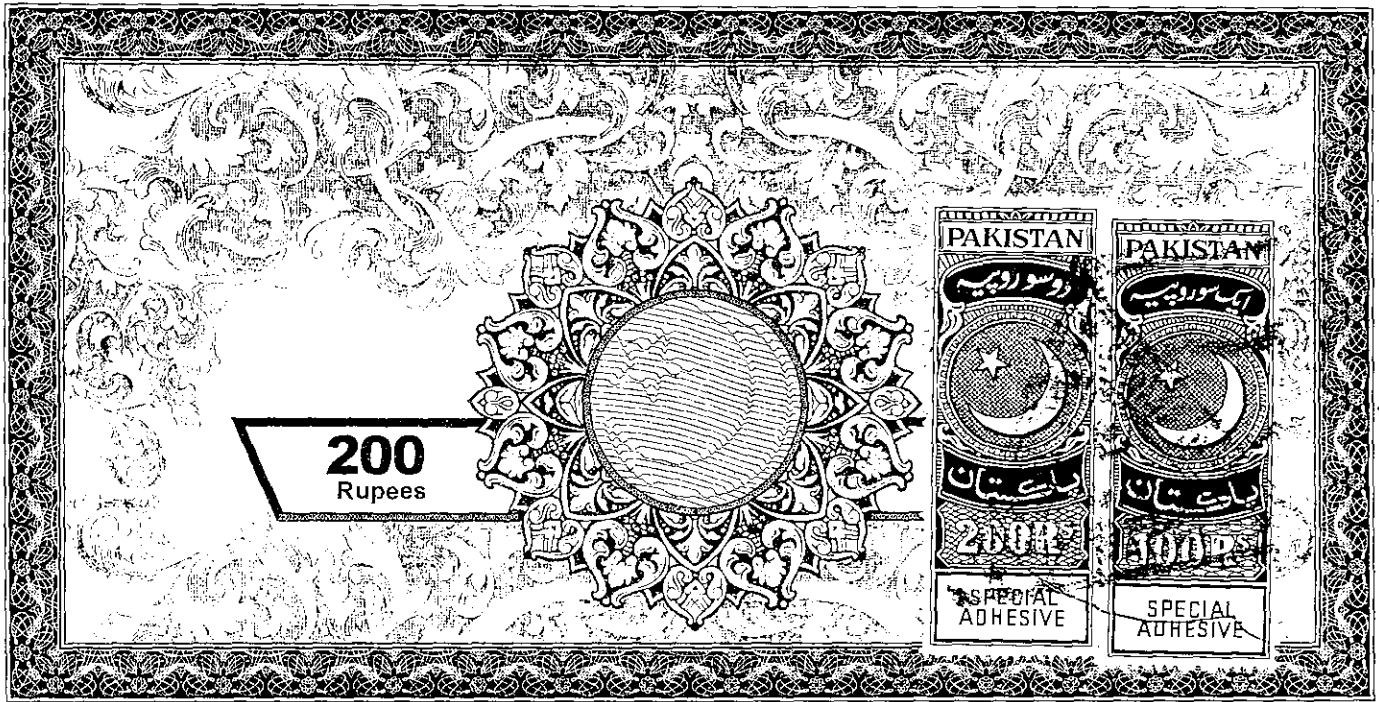
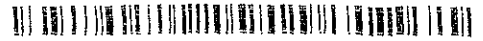
(RUPEES ONE THOUSAND ONLY)

Licence No. 152, Shop No. 1, Glamour Arcade

Sector 11A North Karan' made on 19 FEB 2018 day of _____ 2018, in the Christian year Two thousand Eighteen between the Karachi Water & Sewerage Board (KW&SB) Karachi, as conferred the powers of Chief Engineer (W&S) KW&SB No. 1458, and MUHAMMAD YAGOOB Advocate, KW&SB, communicated vide **O/O NO.KW&SB/DMD/HRD&A/1141** dated: **26th October, 2016**, hereinafter, called the Board (which expression shall include their successors) of the one part and as first Party **M/S. GHULAM NABI BABAR & BROTHERS** having their office at **Plot No.711, Muhallah Noor-ul-Islam, Shahiabad, Sector No.3, Site Town Karachi**, Represented by the **MR. GHULAM NABI** 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.

S. No. _____
Through With Address _____
Purpose _____
Initials No. _____
Stamp Vendor's Sign _____

WHEREAS the Employer is desirous to execute the work "REPLACEMENT OF OLD RUSTED 4" DIA AC WATER PIPE LINE BY 110 MM DIA P.E PIPE AT WASEEM BAGAH BLOCK-13 D/2 AND REPAIRING OF LEAKING JOINTS 12" DIA "PRCC" WATER LINE IN VARIOUS PLACES OF BLOCK-13 D/1 FOR THE IMPROVEMENT OF WATER SUPPLY POSITION IN GULSHAN-E-IQBAL TOWN" KW&SB'S OWN FUNDED PROGRAMME, for **RS.5,51,302/= (RUPEES FIVE LACS FIFTY ONE THOUSAND THREE HUNDRED AND TWO 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.34809.**



IN WITNESS WHEREOF, the parties hereto have set their respective hands

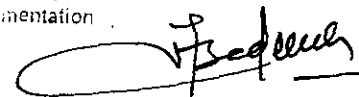
KARRAM MEHAL STAMP VENDOR
and seals the day and year first above written.
Licenc. Shop No 1, Glanour Arcade
Sector 11-I, North Karachi

OFFICE SUPERINTENDING ENGINEER
Stamp Office, City Circle
12/02/2018

S NO. **30832** DATE Signed, Sealed and delivered by the
Issued To With Address **12 FEB 2018**
Through With Address
Purpose
Value Rs Attested For **SEEMA KHAN**
Stamp Vendor's Signature EMPLOYER 1307 Advocate
Not For Use Free Will & Divorce Decree
Vendor Not Responsible Any Fake Documentation

10 FEB 2018


For and on behalf of
CONTRACTOR



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



GHULAM NABI
MANAGING PARTNER
M/S. GHULAM NABI BABAR & BROS.

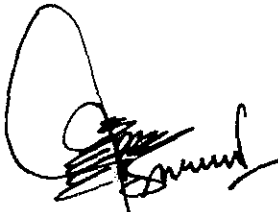
WITNESS OF EMPLOYER

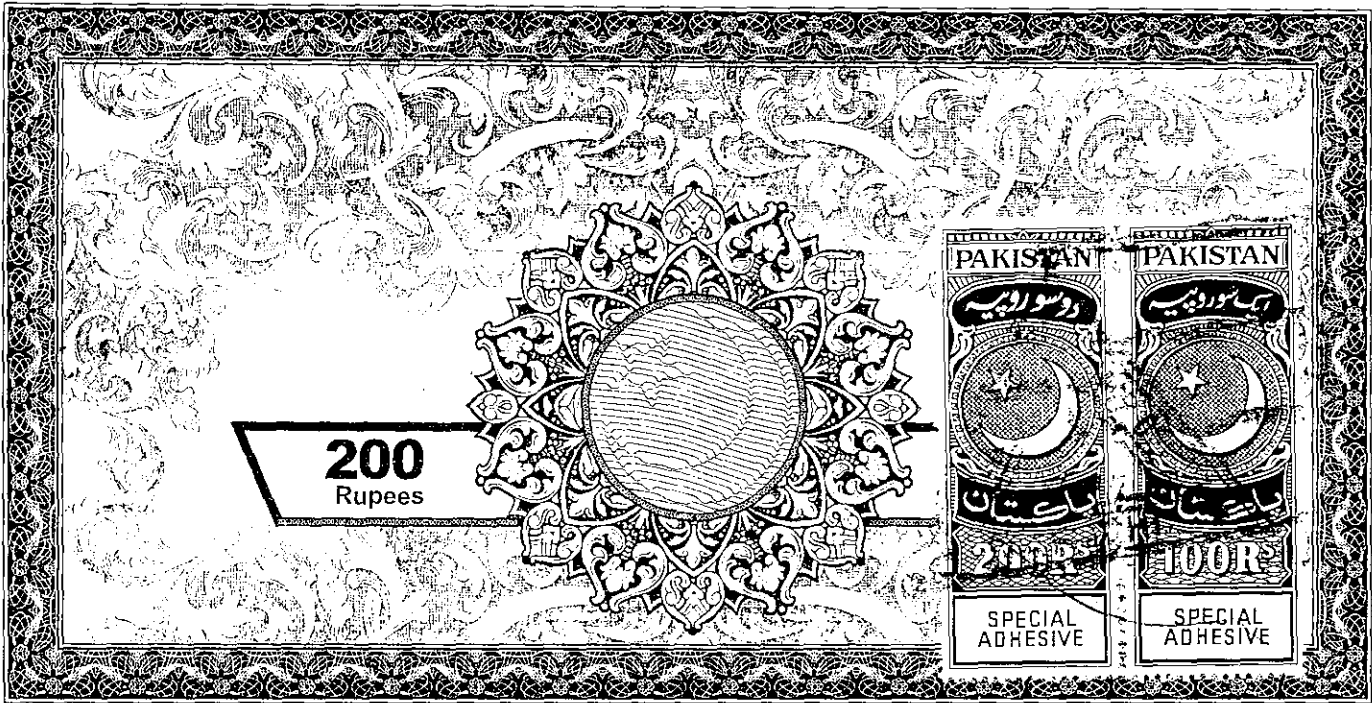
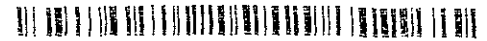
WITNESS OF CONTRACTOR


SUPERINTENDING ENGINEER
DISTRICT EAST-B, KW&SB.


witness & sons


EXECUTIVE ENGINEER (WATER)
GULSHAN-E-IQBAL ZONE, DISTRICT EAST-B
K.W.&S.B.


M.A. Khemis g/o Const.



KARACHI METAL STAMP VENDOR

License No. 02 Shop No 1, Ground Floor, Sector 11-I, North Karachi. This Agreement witnesses as follows:-

OFFICE SUPERVISOR
Stamp Office, City
12 FEB 2018

S.No. 20822 DATE 12 FEB 2018
Issued To With Address In this Agreement words and expression shall have the same meanings as
Through With Address are respectively assigned to them in the conditions of Contract hereinafter
Purpose referred to
Value Rs. Attested
Stamp Vendor's Signature
For Use Free Will & Divorce Decree
Vendor Not Responsible Any Fake Documentation

SEEMA KHAN
No. 1807 Advocate

The following documents which for the purpose of identification have been signed by **MR. GHULAM NABI** 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-B/W&S/KW&SB/2018/39 dated: 19-02--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.

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

BIDDING DATA

(a). Name of Procuring Agency : KW&SB

(b). Brief Description of Works: REPLACEMENT OF OLD RUSTED 4"DIA A/C WATER PIPE LINE BY 110MM DIA 'PE' PIPE AT WASEEM BAGH BLOCK-13/D-2, AND REPAIRING OF LEAKING JOINTS 12"DIA 'PRCC' WATER LINE IN VARIOUS PLACES OF BLOCK-13-D/1, FOR THE IMPROVEMENT OF WATER SUPPLY POSITION IN GULSHAN-E-IQBAL TOWN.

(c). Procuring Agency's address: ST-2 BLOCK 14 SCHEME-24 MAIN UNIVERSITY ROAD NEAR CIVIC CENTER

(d). Estimated Cost:- On Item rate basis

(e). Amount of Bid Security:- 2% of Bid amount

(f). Period of Bid Validity (days):- 90 DAYS

(g). Performance Security 10%

(h). Venue, Time, and Date of Bid Opening:-
The tender in sealed cover super scribed with the name of the work should be dropped in the Tender Box kept in office of the Director (Design) conveyor procurement committee-1 office KW&SB, Situated at COD Filter Plant Block-17, Gulshan-e-Iqbal Karachi on 28-11-17 at 2:30 PM.

(i). Deadline for Submission of Bids along with time 28-11-17

(j). Time for Completion from written order of commence 12= DAYS


(k). Liquidity damages:- Rs.1000/- per day of delay

(l). Bid issued to firm:- M/s. Ghulam Nabi Babar & Bros,

(m). Deposit Receipt No: & Date: R. No. 20, DT: 02-11-2017.

Amount: Rs.1000/-


Executive Engineer (Water)
Gulshan-e-Iqbal Town: KW&SB


~~ASSISTANT ACCOUNTS OFFICER~~
~~IN CHARGE~~
~~REVENUE AND SECTION~~
Gulshan-e-Iqbal Town: KW&SB
Signr. of Issuing Authority
K.W.&S.B

OFFICE OF THE EXECUTIVE ENGINEER (W) GULISTAN-E-JOHAR DIVISION
KARACHI WATER AND SEWERAGE BOARD.

SCHEDULE 'B'

SUBJECT:- REPLACEMENT OF OLD RUSTED 4"DIA A/C WATER PIPE LINE BY 110MM DIA 'PE' PIPE AT WASEEM BAGH BLOCK-13/D-2, AND REPAIRING OF LEAKING JOINTS 12"DIA 'PRCC' WATER LINE IN VARIOUS PLACES OF BLOCK-13-D/1, FOR THE IMPROVEMENT OF WATER SUPPLY POSITION IN GULSHAN-E-IQBAL TOWN.

NO.	DESCRIPTION OF WORK	QTY	RATE	PER	AMOUNT
1.	Dismantling & removing road metalling	1600, Cft	600/-	%Cft	9600/-
2.	Excavation for pipe line in trench & pits in all kind of soil of muram i/c trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossing for non-vehicular traffic where ever required lift upto 5ft. (1.52m) and lead upto one chain (30.5m)	3200, Cft	4650/-	%0Cft	14880/-
3.	Excavation for pipe line in trench & pits in hard rock by hammering and chiseling i/c trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossing for non-vehicular traffic where ever required lift upto 5ft (1.52m)and lead upto one chain (30.5m).	6400 Cft	24150/-	%0Cft	154560/-
4.	Providing Laying & Fixing of Polyethylene pipe in trench i/c fitting jointing and testing etc. Complete in all respect the high density Polythylene PE pipes (HDPE-100) FOR w/s confirming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051. 110 mm dia	800, Rft	268/-	P/Rft	214,400/-
5.	C.I Sluice Valve heavy pattern (Test Pressure 21.0kg/sq.com or 300lb/sq.inch) (imported) 04" Dia	02, Nos	5450/-	Each	10900/-
6.	Fixing of Sluice Valve with 2-C.I tail pieces, one end flanged and other with socket including the cost of nuts bolts and rubber packing, labour etc. complete. 04" Dai	02, Nos	1500/-	Each	3000/-
7.	P/F 'C.I.' specials for A/C & UPVC pipe (Standard weight for ACIL 'B' class. Tee (Un-equal) 6"x4" dia	01, No	1375/-	Each	1375/-
8.	Full hire charges of pumping set p/day inclusive of wage of driver & assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job. i) Hire Charges of pumping set of upto 10 H.P. pumping out water from 10ft deep trench.	08, Days	1500/-	P/Day	12,000/-

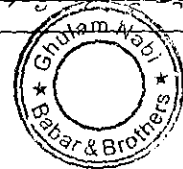
Construction of C: C block masonry chamber 4'-4x0'-4x0' 0" inside with 24"x24" C:I cover & frame. W=65kg, fix:R:C:C slab, 1:2:4, 06" thick with steel 1/2" dia bars @ 6" C/C bend up both way, 12"inch thick c:c:1:3:6 block masonry, 06"inch c:c:1:4:8 in foundation, 02"inch thick, c:c:1:2:4 flooring, 1/2" inch thick c:c plaster i/c P/F "M:S" footrest 5/8" dia basis every 2'-0" i/c curing, excavation, de-watering & re-filling etc complete	02, Nos	28350/-	Each	56,700/-
Repair of leaking joints (External vatta) on PRCC pipe i/c excavation, labour, sealing material, gunny bags, de-watering and refilling the excavated stuff etc complete. 12" Dia	05, Nos	9715/-	Each	48575/-
Refilling the excavated stuff in trenches 6" thick layer i/c ramping, watering to full compaction etc. complete.	9515.85 Cft	2660/-	%0Cft	25312/-
Total Rs.				5,51,302/-

[Handwritten signature]

EXECUTIVE ENGINEER (W-I)
GULSHAN-E-IQBAL TOWN, KW&SB

Bidder Quoted Amount Rs. 5,51,302/-
(Rupees Five Lac Fifty One Thousand Three Hundred and Two only)

Sign:/Stamp of Bidder: *[Signature]*
Address of Bidder: 17/11/17
Cell No.:



1. Tender receipt is attached herewith.
2. Rate quoted is 5,51,302/- Five Lac fifty one thousand three hundred two only
3. Cutting order is attached herewith / found.
4. Pay Order is attached herewith.
5. P.O No. 17908722 dt. 06/11/17 Rs. 11300/-

Bank: HBL for money transfer
[Signature]
D.O. (KW&SB) 28/11/17
Sd/- [Signature]
Sd/- (KW&SB) Sd/- (KW&SB)
KW&SB. KW&SB.