

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 Rehabilitation of sew system by desilting through uncking of 36"
- 3) TITLE OF CONTRACT Re Lower Landfill main Trunk sewer from 12000 sq ft covering
- 4) TENDER NUMBER SPPRA S-NO! 35207 J.D NO
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of sewerage system
- 6) FORUM THAT APPROVED THE SCHEME M.D, KWSB
- 7) TENDER ESTIMATED VALUE Rs. 9,98,085/=
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 9,98,085/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 30-11-2017 at 2:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 NOS
- 12) NUMBER OF BIDS RECEIVED 02 NOS
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 NOS
- 14) BID EVALUATION REPORT (Enclose a copy) copy attache of m/s, Shan Builders
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S S-D 9/20 Flr, 201, Madina Heights -
Impress h Nagar 112 mba Karachi
- 16) CONTRACT AWARD PRICE Rs. 9,98,085/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd, EVALUATION BID).
(i) m/s, Shan Builders
(ii) m/s, M. Shafiq ur Rasool

18) METHOD OF PROCUREMENT USED :- (Tick one)

- | | | | |
|----|--|-------------------------------------|-----------------|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> | Domestic/ 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 ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D, KWESB

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

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

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

Yes	<input type="checkbox"/>	<u>S. NO! 35207 I.D</u>	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

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

Yes	<input type="checkbox"/>	<u>_____</u>	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

22) NATURE OF CONTRACT

Domestic Level	<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	<input checked="" type="checkbox"/>
No	<input checked="" type="checkbox"/>

Signature & Official Stamp of
Authorized Officer


 Sindh Secretariat
 Procurement Deptt.
 Lahore, Pakistan

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 EXECUTIVE ENGINEER (SEW) LANDHI TOWN, KW&SB.

No:EE/SEW/LT/KW&SB/2018/57

Dated: 26-02-2018

M/S Shan Builders

WORK ORDER

NAME OF WORK: REHABILITATION OF SEWERAGE SYSTEM BY
DESILTING THROUGH WINCHING OF 36" DIA RCC
LOWER LANDHI MAIN TRUNK SEWER FROM 12000
ROAD KORANGI 2½ TO N-AREA VIA 9000 ROAD UC-24
OF LANDHI TOWN.

REF SANCTION NO: DMD/TS/DK/KW&SB/ACCTT/2018/12 Dated: 26-02-2018

Your tender dated 30-11-2017 has been approved by the competent authority, as per your quoted rate to Rs. 9,98,085/=

The S/R amounting to Rs. 9,98,085/= Rupees (Nine Lacs Ninety Eight Thousand & Eighty Five Only).

You are therefore, requested to start the above mentioned work as per design and specifications.

The work is to be completed within 30 days, failing which penalty of Rs. 1000 per day will be imposed/recovered as per terms and conditions of the contract.

You are further requested to contact the Engineer Incharge/SEW/Landhi/TOWN in connection with commencement of supervision for necessary instructions of the work.

▲ T E S T E ●



(Sd/-) (Signature)

Executive Engineer

Landhi Town (SEW)

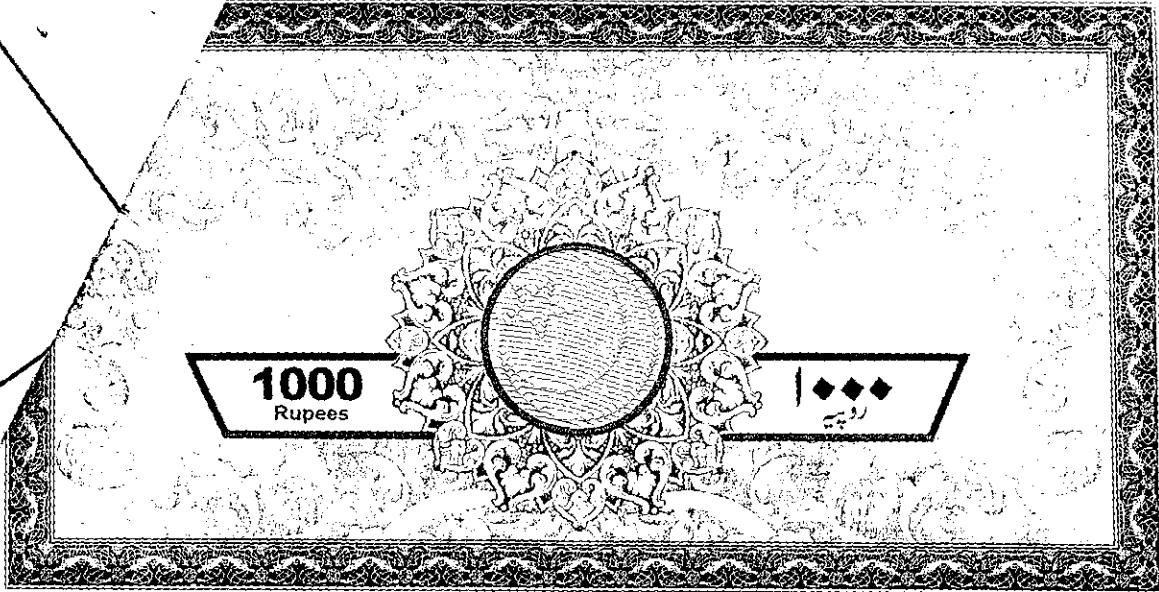
KW&SB

Copy to:-

- 1) S.E D/K, KW&SB.
- 2) ADLF & A, KW&SB.
- 3) Office Copy.



EXECUTIVE ENGINEER
LANDHI TOWN (SEW)
KW&SB



ABID MAHMOOD STAMP VENDOR

WHEREOF, the parties hereto have set their respective hands
 Licence No: 126, Shop No: 8, Karim Plaza,
 Gulshan-e-Iqbal, Block 24, East of the way, and year first above written.
 C-254 Karachi.

08 FEB 2018

S. No.
 Issued to With Address.....
 Through With Address.....
 Purpose.....
 Value Rs.....
 Stamp Vendor's Signature.....
 For and on behalf of

MR. ABDUL GHANI
 Advocate, I.C.
 Karachi

For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR

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

**MUHAMMAD ARSHAD
 MANAGING PARTNER
 M/S. SHAN BUILDERS**

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

Sayyid
ATTESTED
 SUPERINTENDING ENGINEER
 DISTRICT KORANGI, KW&SB.

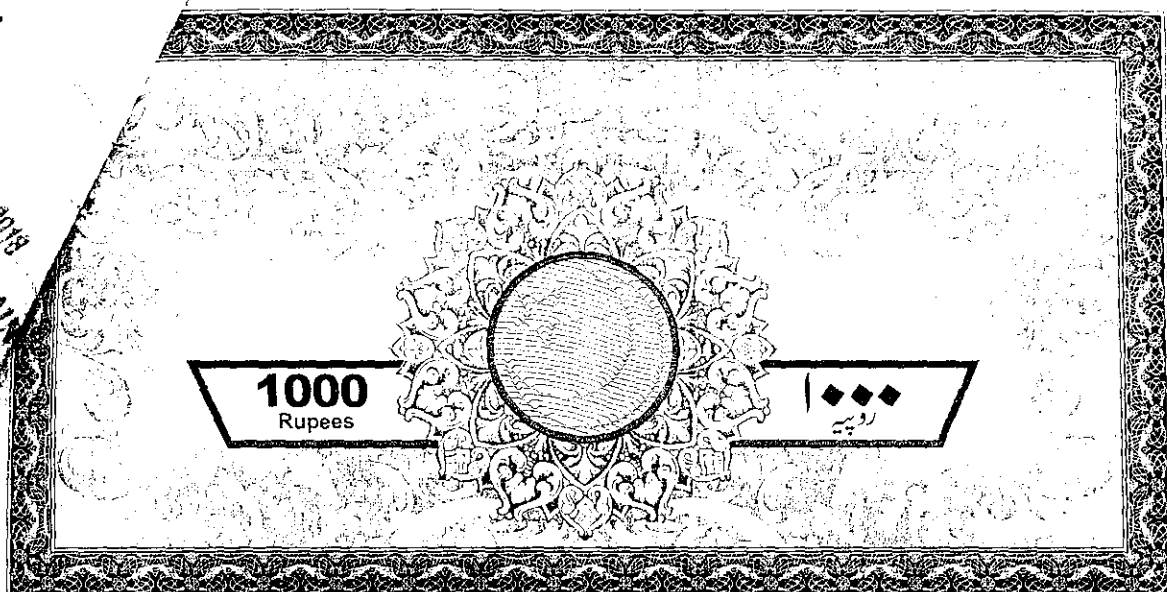
SERENA BINTI

[Signature]
 EXECUTIVE ENGINEER (SEW)
 LANDHI TOWN, DISTRICT KORANGI
 K.W.&S.B.

USLAM (1992)
 Executive Engineer
 Landhi Town (Sewer)

M/S Solim & Co.

07 FEB 2018
MUHAMMAD HUSSAIN
Stamp Vendor



ABID MAHMOOD STAMP VENDOR

08 FEB 2018

Licence No: 120, ...
Dulshan-e-Iqbal

NOW this Agreement witnesses as follows:-

S. No. 6253
Issued to With
Through With
Purpose
Value its
Stamps Vendor's Signature

1. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.

2. The following documents which for the purpose of identification have been signed by **MR. MUHAMMAD ARSHAD** on behalf of the contractor and by **MR. ASADULLAH KHAN, 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.

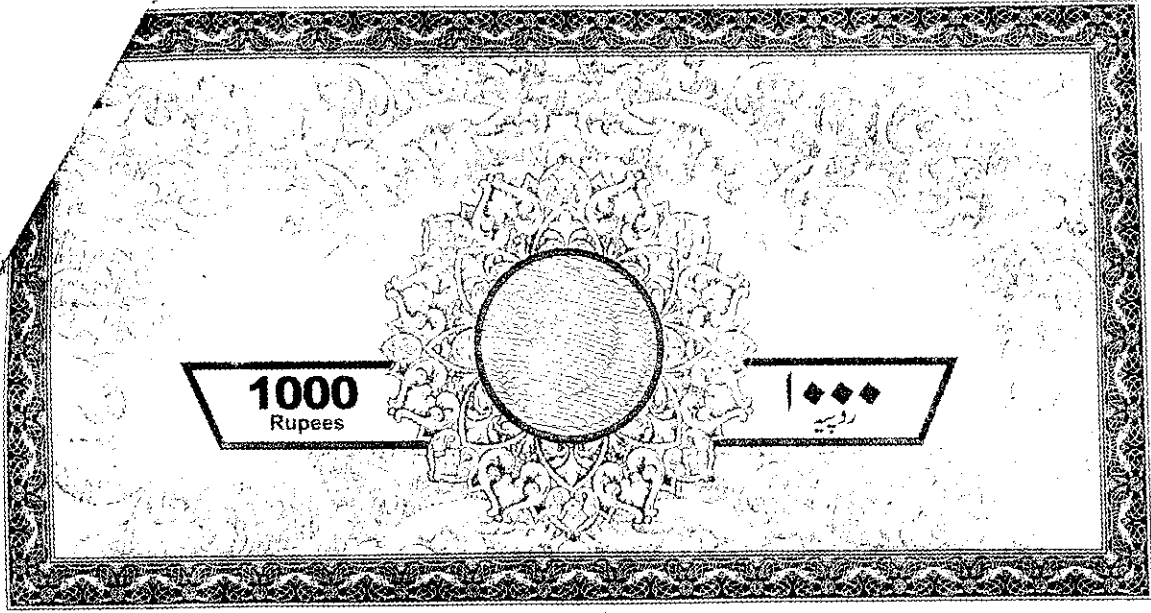
- a). This Form of Agreement.
- b). Employer letter of Acceptance No.DMD/TS/SE/DK/W&S/KW&SB/2018/_____ dated: _____ 2018.
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.
- i). Time period is 90 Days.

ATTESTED

[Signature]
ISLAMIC BANK
C.A.O. / S. Manager
L.D. / S. Manager

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.



ABID MAHMOOD STAMP VENDOR CONTRACT AGREEMENT

Licence No: 126, Shop No: 8, Karim Plaza,
Gulshan-e-Iqbal, Block-14, Near Civic Centre

10 FEB 2018

An agreement made this _____ day of _____ 2018, in the
presence of _____, Christian, _____, the
Sewerage Board of the City of the Karachi, 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 Board (which expression shall

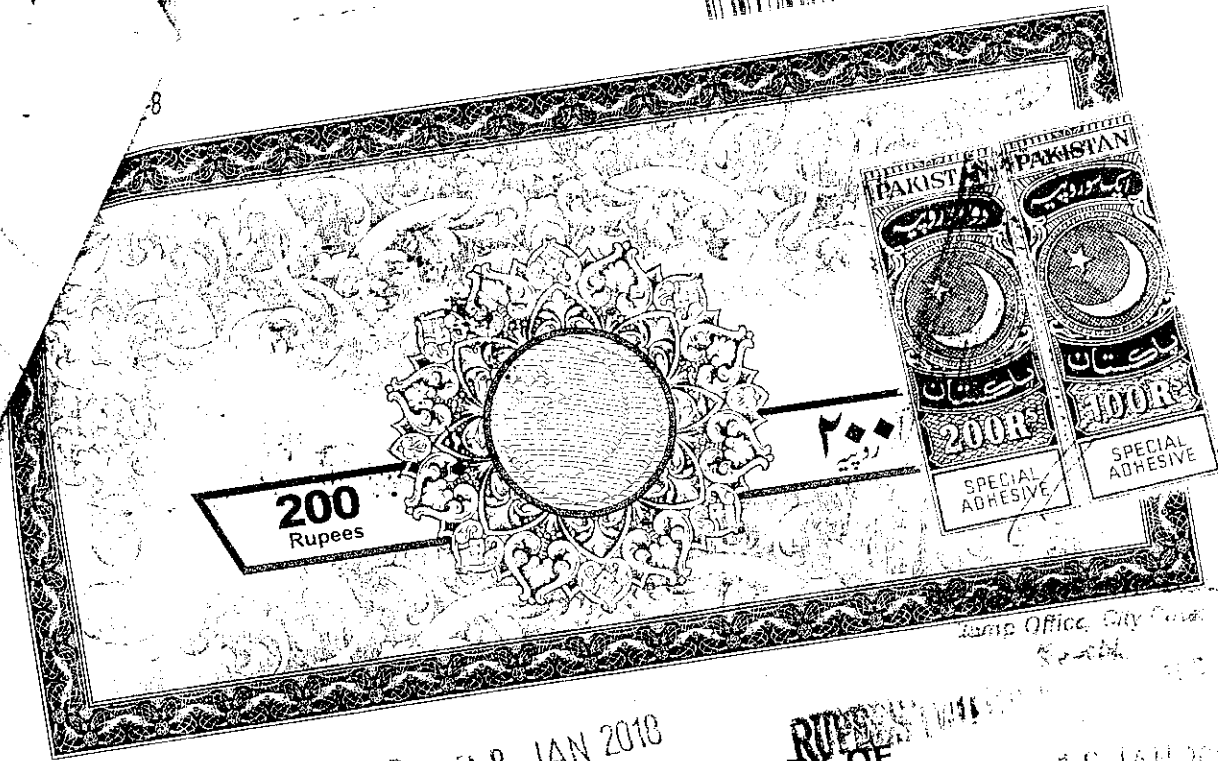
include their successors) of the one part and as first Party **M/S. SHAN BUILDERS** having their office at **5-D 9/20, Flat No.201, Madina Heights, Paposh Nagar Nazimabad, Karachi**, Represented by the **MR. MUHAMMAD ARSHAD**, hereinafter called the "Contractor" (which expression shall wherever the context 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
"REHABILITATION OF SEWERAGE SYSTEM BY DESILTING THROUGH WINCHING OF 36" DIA RCC LOWER LANDHI MAIN TRUNK SEWER FROM 12000 ROAD KORANGI 2 1/2 TO N-AREA VIA 9000 ROAD UC-24 OF LANDHI TOWN" UNDER KW&SB'S OWN

FUNDED PROGRAMME, for **RS.9,98,085/= (RUPEES NINE LACS NIENTY EIGHT THOUSAND 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 (ISPPRA (MUD ZAI) Rule-2010 under Serial NO.35207.**

(Signature)
Executive Engineer
Karachi Water & Sewerage Board
Karachi

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.17317789 dated : **29-11-2017**, issued from **Habib Bank Limited, Paposh Nagar Branch Karachi** remaining 8% for amounting to **Rs.79,809/=** will be deducted of **10% Performance Security as Security Deposit** from his bill, he same with the EMPLOYER till the maintenance period of the work for the CONTRACTOR. Further 1% Water Charges will also



ABID MAHMOOD STAMP VENDOR
Licence No: 126, Shop No: 8, Karim Plaza,
Gulshan-e-Iqbal, Block-14, 1st Floor Civic Centre,
Karachi

78 JAN 2016

UTILIZED FOR THE WORK OF

16 JAN 2016

S. No: 173
Issued to With Address: Advocate High Court
Through With Address: Ledger No. 1626, Karachi.
Purpose: Attached
Value Rs.:
Stamp Vendor's Signature: [Signature]
Not for use Bank Guarantee with stamp vendor not responsible for any other documentation

**REHABILITATION OF SEWERAGE SYSTEM BY
LOWER LANDHI MAIN TRUNK SEWER FROM 12000
ROAD KORANGI 2 1/2 TO N-AREA VIA 9000 ROAD
UC-24 OF LANDHI TOWN.**

ATTACHED

[Signature]
M/S. SHAN BUILDERS

FOR AMOUNTING TO RS.9,98,085/=
(RUPEES NINE LACS NINETY EIGHT THOUSAND AND
EIGHTY FIVE ONLY)

M/S. SHAN BUILDERS.

[Signature]

II WATER & SEWERAGE BOARD
OF THE DEPUTY MANAGING DIRECTOR (T/S) /
CHIEF ENGINEER (W&S)

3rd Floor Block-"B" 9th Mile Karsaz, Shahrah-e-Faisal Karachi.

3/DK/KW&SB/ACCTT/2018/12

Dated: - 26/02/2018

Shan Builders,
/20, Flat No.201, Madina Heights,
Desh Nagar, Nazimabad,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **REHABILITATION OF SEWERAGE SYSTEM BY**
DESILTING THROUGH WINCHING OF 36" DIA RCC
LOWER LANDHI MAIN TRUNK SEWER FROM 12000
ROAD KORANGI 2 1/2 TO N-AREA VIA 9000 ROAD UC-24
OF LANDHI 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-51/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.35207**, as recommended by the Procurement Committee-I, KW&SB, vide para--29(01)/N to para-35(07)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,98,085/= (Rupees Nine Lacs Ninety Eight Thousand and Eighty Five Only)**, duly concurred by the Finance Department, vide **para-40/N to para-47/N**. The expenditure will be charged from the Head of Account **B.G.No. J-023-18**, for the year 2017-2018.

There is now binding contract between KW&SB and **M/s. Shan Builders.**

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.3,493/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Shan Builders.**

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.


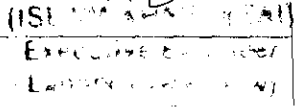
All correspondence onward shall be carried out through Executive Engineer (Sew), Landhi Town, District Korangi, KW&SB.


(**ASAD ULLAH KHAN**)
DEPUTY MANAGING DIRECTOR (T/S
K.W.&S.B.

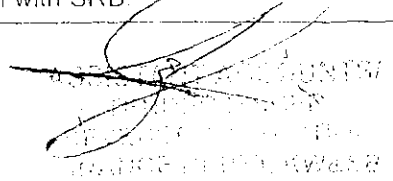
Copy to :-

1. The Superintending Engineer, District Korangi, KW&SB.
2. XEN (Sew), Landhi Town, District Korangi, KW&SB.
3. Office Copy.

BIDDING DATA

1	Name of Procuring Agency:	Karachi Water & Sewerage Board.
2	Brief Description of Work:	REHABILITATION OF SEWERAGE SYSTEM BY DESILTING THROUGH WINCHING OF 36" DIA RCC LOWER LANDHI MAIN TRUNK SEWER FROM 12000 ROAD KORANGI 2½ TO N-AREA VIA 9000 ROAD UC-24 OF LANDHI TOWN.
3	Procuring Agency Address:	Office of the Executive Engineer (SEW), Landhi Town, Room No. 10, 1 st Floor, Old KDA Building, Korangi No. 4, Karachi.
4	Estimate Cost:	On Item Rate Basis.
5	Amount of Bid Security:	
6	Period of Bid Validity:	90 Days
7	Security Deposit including Bid Security:	10% of Billed Amount.
8	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 the office of the Director (Design), KW&SB, Near COD Filter Plant, Gulshan-e-Iqbal, Karachi on <u>30-11-2017</u> at 2:00 PM and will be opened on same day at 2.30 PM by Tender Opening Committee.
9	Deadline for submission of Bid with time.	<u>30-11-2017</u> at 2:00 PM.
10	Time for Completion:	<u>30 DAYS</u> 
11	Liquidity damages:	Rs. 1,000/= per day 
12	Bid issued to firm:	<u>M/s. Shan Builders.</u>
13	Deposit Receipt No. and Date:	<u>R.ACO. 67, DT: 29-11-2017</u>
14	Tender Cost:	Rs. 1,000/=
15	Eligibility of Contractor:	i) Having National Tax No. (Copy may be attached) ii) Three Years relevant work experience. iii) Three Years Turn Over Bank Statement. iv) Registration with SRB


EXECUTIVE ENGINEER (SEW)
LANDHI TOWN, KW&SB


AUTHORITY ISSUING BIDDING DOCUMENTS


KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW)

LANDHI DIVISION.

SUBJECT: REHABILITATION OF SEWERAGE SYSTEM BY DESILTING THROUGH WINCHING OF 36" DIA RCC LOWER LANDHI MAIN TRUNK SEWER FROM 12000 ROAD KORANGI 2½ TO N-AREA VIA 9000 ROAD UC-24 OF LANDHI TOWN.

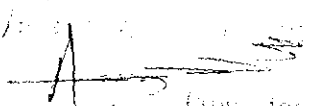
S. No.	Description	QTY	Rate	Per	Amount
1	Cleaning inside sewerage lines completely restoring original silt free space/diameter of pipe lines by labour and equipment (Mechanically/electrically driven). Including accessories like pully's steel rope, bucket and draggers sizing from 6" to 18" dia. Their "to & fro" pulling action (No of passes shall be as many as required) would be taken in two phases (First Phase entire length from down stream to up stream) bringing down peak hours sewerage to flow inside pipe line (as free flow) and in second phase from up stream to down stream of entire length ensuring no silt is observed in buckets (6" dia to 18" dia) except only sewage water and finally passing a steel ball of dia 12" lesser than the diameter of pipe but not exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job includes all the hire/cost of equipment and accessories of above winching machine/devices along with engines with winching drum set having, steel rope pully mounted over it, steel bucket from 6" to 18" dia hooks and other protection likes safety barriers, traffic signs, traffic cones ensuring no damage to pipe along with ensuring safety to labour and other public property/lives and removal of silt/solid during desilting and clearance of site etc. Complete as per full satisfaction of site Engineer.				
			TWO HUNDRED EIGHTY NINE AND THIRTY PAISA		
36" Dia	36" Dia Lower Landhi Main Trunk Sewer from 12000 Road, Korangi 2½ to N-Area Via 9000 Road UC-24 of Landhi Town.	3450 Rft	(289.30)	P/Rft	9,98,085/-
Total Amount:					9,98,085/-


 Executive Engineer (SEW)
 Landhi Town, KW&SB

I/We hereby quoted amount to Rs. (9,98,085/-)

In Words NINE LAC NINETY EIGHT THOUSAND EIGHTY FIVE ONLY.

Note:- All existing SPPRA Rule will be abide.


 Signature & Stamp of the Contractor