

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 Manufacturing & providing 2" & 24" dia Manhole covers in
 - 3) TITLE OF CONTRACT different areas of Ue-15 to Ue-24 of Landoli Town.
 - 4) TENDER NUMBER SPPRA S.NO! 35208 I.D.NO —
 - 5) BRIEF DESCRIPTION OF CONTRACT Improvement of sewerage system
 - 6) FORUM THAT APPROVED THE SCHEME M.D, KW&SB
 - 7) TENDER ESTIMATED VALUE Rs. 2,99,400/=
 - 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 2,99,400/=
 - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 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 attached
M/s. Shan Builders
 - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Shan Builders
Plot 5-D 9/20 F/A/NO 201, Madina Heights
Daposh Nagar Nazimabad, Karachi
 - 16) CONTRACT AWARD PRICE Rs. 2,99,400/=
 - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/s. Shan Builders
(ii) M/s. M. Shahjane & Bros.
- 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"/> | <input type="checkbox"/> |
| c) | TWO STAGE BIDDING PROCEDURE <input type="checkbox"/> | <input type="checkbox"/> |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE <input type="checkbox"/> | <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, KWSB

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

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

21) ADVERTISEMENT :

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

Yes	<input type="checkbox"/>	<u>S.NO! 35208 I-D No</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/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
----------------	-------------------------------------	------	--------------------------

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

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

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"/>
-----	--------------------------	----	-------------------------------------

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"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------


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

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

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


M. A. ZAIDI
Secretary

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/2018/55

Dated: 26-02-2018

M/S Shan Builders

WORK ORDER

NAME OF WORK: MANUFACTURING & PROVIDING 21" DIA & 24" DIA
MANHOLE COVERS IN DIFFERENT AREAS OF UC-15 TO
UC-24 OF LANDHI TOWN.

REF SANCTION NO: DMD/TS/DK/KW&SB/ACCTT/2018/13 Dated: 26-02-2018

Your tender dated 30-11-2017 has been approved by the competent authority, as per your quoted rate to Rs. 2,99,400/=

The S/R amounting to Rs. 2,99,400/= Rupees (Two Lacs Ninety Nine Thousand & Four Hundred Only).

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


The work is to be completed within 20 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.

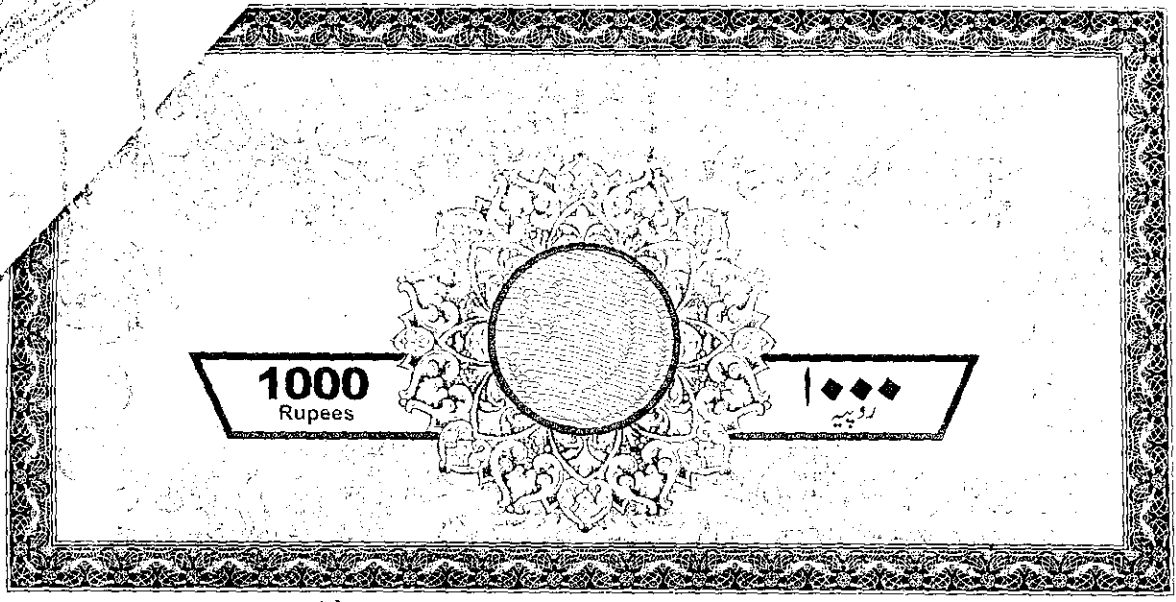
APPROVED

Copy to:-

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


(ISLAMABAD) (ZAI)
Executive Engineer
Landhi Town (SEW)
KW&SB


EXECUTIVE ENGINEER
LANDHI TOWN (SEW)
KW&SB



ABID MAHMOOD STAMP VENDOR

Licence No: 128, Shop No: 8, Karim Plaza,
Gulshan-e-Iqbal, E-11/4, Civic Centre

08 FEB 2018

Now this Agreement witnesses as follows:-

S. No: 6248
 issued to With
 through With
 Purpose
 Value Rs.
 Stamp Vendor's Signature
 Not For Use Bank Guaranteed by choice vendor not responsible any fake Documentation

5. 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.

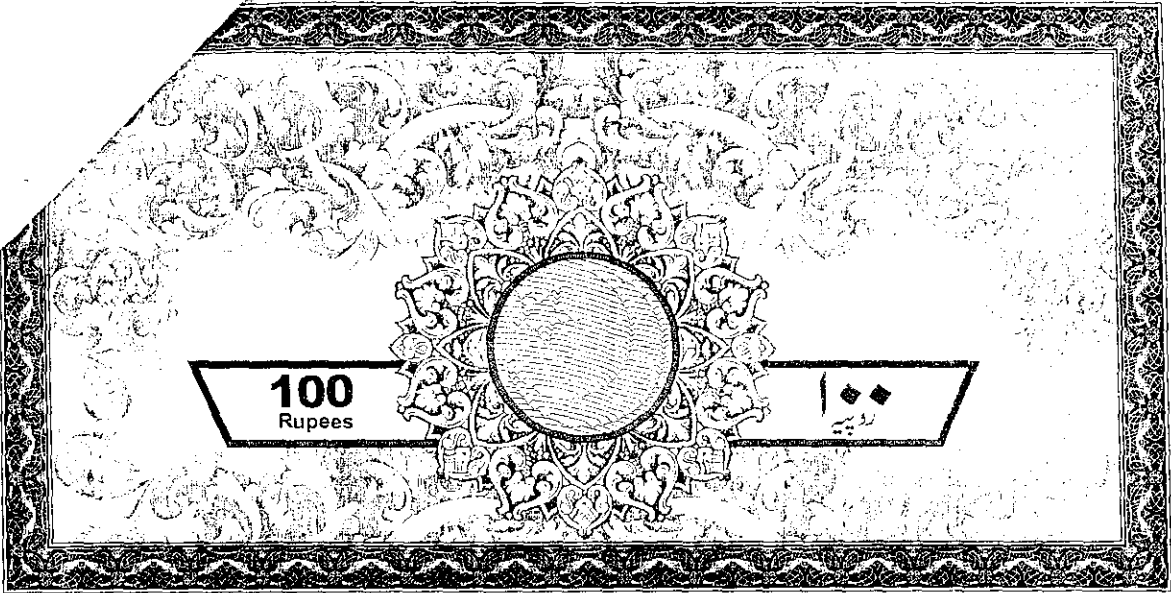
6. The following documents which for the purpose of identification have been signed by MR. MUHAMMAD ARSHAD on behalf of the contractor and by MR. ASADULLAH KHAN, DY. MANAGING DIRECTOR(T/S), KW&SB, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- 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-IF-A & IIBED**
- e). The General Conditions - Part-1.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.
- i). Time period is 90 Days.

Handwritten signature
 ISLAMABAD
 KW&SB

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.

6. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.



MUHAMMAD GIRANJAR STAMP VENDOR
Licence # 153, Shop # 06, SITE Market
KORAN ROAD, SITE, Karachi
10591

CONTRACT AGREEMENT
06 FEB 2018

An agreement made this _____ day of _____ 2018, in the Christian year Two Thousand Eighteen between the Karachi Water & 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 **"MANUFACTURING & PROVIDING 21" DIA & 24" DIA MANHOLE COVERS IN DIFFERENT AREAS OF UC-15 TO UC-24 OF LANDHI TOWN"** UNDER KW&SB'S OWN FUNDED PROGRAMME, for **RS.2,99,400/= (RUPEES TWO LACS NINETY NINE THOUSAND FOUR HUNDRED 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.35208

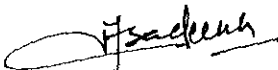
AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.6,000/=**, vide Pay Order No.17317790 dated **29-11-2017**, issued from **Habib Bank Limited, Paposh Nagar Branch Karachi** remaining 8% for amounting to **Rs.23,940/=** will be deducted of **10% Performance Security 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).

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

Signed, Sealed and Delivered by the.

For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR


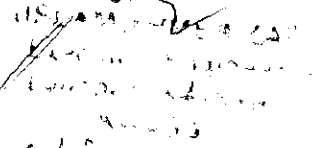

DEPUTY MANAGING DIRECTOR (T/S)
K.W.&.S.B.



MUHAMMAD ARSHAD
MANAGING PARTNER
M/S. SHAN BUILDERS

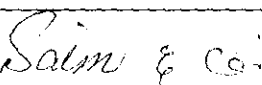
WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR


SUPERINTENDING ENGINEER
DISTRICT KORANGI, KW&SB.


SARINA BINT



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


M/S Saim & Co

CHIEF ENGINEER (W&S)

1ST Floor Block-"B" 9th Mile Karsaz, Shahrah-e-Faisal Karachi.

MD/TS/DK/KW&SB/ACCTT/2018/13

Dated: - 26/02/2018

M/s. Shan Builders,
5-D 9/20, Flat No.201, Madina Heights,
Paposh Nagar, Nazimabad,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **MANUFACTURING & PROVIDING 21" DIA & 24" DIA
MANHOLE COVERS IN DIFFERENT AREAS OF UC-15 TO
UC-24 OF LANDHI TOWN".**

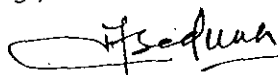
As conferred the powers of Chief Engineer (W&S), KW&SB delegated to undersigned by the Managing Director, KW&SB communicated vide **O/O No.KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016**, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-52/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.35208**, as recommended by the Procurement Committee-I, KW&SB, vide para--30(01)/N to para-36(07)/N, your bid for the subject is hereby accepted for the sum of **Rs.2,99,400/= (Rupees Two Lacs Ninety Nine Thousand Four Hundred Only)**, duly concurred by the Finance Department, vide **para-41/N to para-50/N**. The expenditure will be charged from the Head of Account **B.G.No. J-023-14**, 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.1,048/= @ 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**)
DPUTY MANAGING DIRECTOR (T/S)
K.W.&S.B. **ATTESTED**

Copy to :-

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


ISLAM AHMED ZAIN
EXECUTIVE ENGINEER
DISTRICT KORANGI
KW&SB

BIDDING DATA

Name of Procuring Agency:	Karachi Water & Sewerage Board.
Brief Description of Work:	MANUFACTURING & PROVIDING 21" DIA & 24" DIA MANHOLE COVERS IN DIFFERENT AREAS OF UC-15 TO UC-24 OF LANDHI TOWN.
Procuring Agency Address:	Office of the Executive Engineer (SEW), Landhi Town, Room No. 10, 1 st Floor, Old KDA Building, Korangi No. 4, Karachi.
Estimate Cost:	On Item Rate Basis.
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>20 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. NO. 69 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

~~ASSISTANT ACCOUNTS
OFFICER
REVENUE AND COLLECTION
FINANCE DEPT. KW&SB~~

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW)
LANDHI DIVISION.

**SUBJECT: MANUFACTURING & PROVIDING 21" DIA & 24" DIA MANHOLE
COVERS IN DIFFERENT AREAS OF UC-15 TO UC-24 OF
LANDHI TOWN.**

S. No.	DESCRIPTION	QTY	RATE	PER	AMOUNT
1.	Manufacturing & Supplying of 21" diameter RCC manhole cover cast in 1:2:4 cement concrete ratio 3" deep at centre reinforced with 1/2" dia tor bars with 4" c/c welded to a 3/16" thick 2" wide M.S plate and two hook of 3/8" dia tor bars including compacting, curing and transportation within 10 miles etc.		NINE HUNDRED TWELVE ONE THOUSAND FIFTY		
		21" Dia 250Nos	912	Each	2,28,000/-
		24" Dia 68Nos	1050	Each	71,000/-
Total Amount:					2,99,400/-

[Signature]
Executive Engineer (SEW)
Landhi Town, KW&SB

I/We hereby quoted amount to Rs. 2,99,400/-

In Words TWO LAC NINETY NINE THOUSAND FOUR HUNDRED ONLY

Note:- All existing SPPRA Rule will be abide.

1. Tender receipt of the quoted cover is attached.

2. Rate quoted is 2,99,400/- Two Lac only - nine thousand four hundred only

Signature & Stamp of the Contractor *[Signature]*

4. Pay Order is attached.

5. P.O No 17317790 Rs. 6000/- Dt. 29-11-17

Bank WBL Pafosh magor

[Signatures]
30-11-17