

# 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 SUNK DOWN SEWERS AT DIFFERENT PALCES OF UC-8 PECHS BLOCK-2, JAMSHED TOWN (SEWERAGE)-I.
- 3) TITLE OF CONTRACT
- 4) TENDER NUMBER S.No.35324
- 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.9,80,214/=  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 25 Days
- 10) TENDER OPENING (DATE & TIME) 13-12-2017 at 02.30 P.M.
- 11) 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 Already sent to authority web site  
(Enclose a cop)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s.M.A. Khan Group of Construction,  
House No.A-1176, Nawab Colony, UC-2, Baldia Town,  
Karachi.
- 16) CONTRACT AWARD PRICE Rs.9,80,148/=
- 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  Domestic/ Local
- b) SINGLE STAGE -TWO ENVELOPE PROCEDURE  NIL
- c) TWO STAGE BIDDING PROCEDURE  NIL
- d) TWO STAGE -TWO ENVELOPE BIDDING PROCEDURE  NIL

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED  
EMERGENCY, DIRECT CONTRACTING ETC.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Managing Director, 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	13-12-17 S.No. 35324
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.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" 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 checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WOULD  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

SPPRA			INED FOR USING A
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"/>
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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 type="checkbox"/>	No	<input checked="" 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	✓

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	
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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 BRO D:  
(If yes, enclose a copy)

Yes		No	✓
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes		No	✓
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SPPRA  
38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of  
Authorized Officer

  
**ABDULLAH IMRAN**  
EXECUTIVE ENGINEER (SEW)-I  
JAMSHED TOWN, KWAZI

**FOR OFFICE USE ONLY**

**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/2018/45

DATED :15-02-2018

M/s.M.A. Khan Group of Construction,  
House No.A-1176,  
Nawab Colony, UC-2, Baldia Town,  
**KARACHI.**

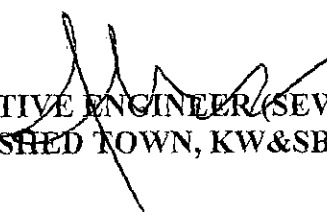
**WORK ORDER / L.O.C**

SUBJECT :- **REPLACEMENT OF 8" DIA SUNK DOWN SEWERS AT  
DIFFERENT PALCES OF UC-8 PECHS BLOCK-2,  
JAMSHED TOWN (SEWERAGE)-I.**

Your Tenders dated 13-12-2017, has been approved by the competent authority, KW&SB, for amounting to Rs.9,80,148/= (Rupees Nine lacs eighty thousand one hundred forty eight only). You are therefore, requested to start the above mentioned works as per design and specification.

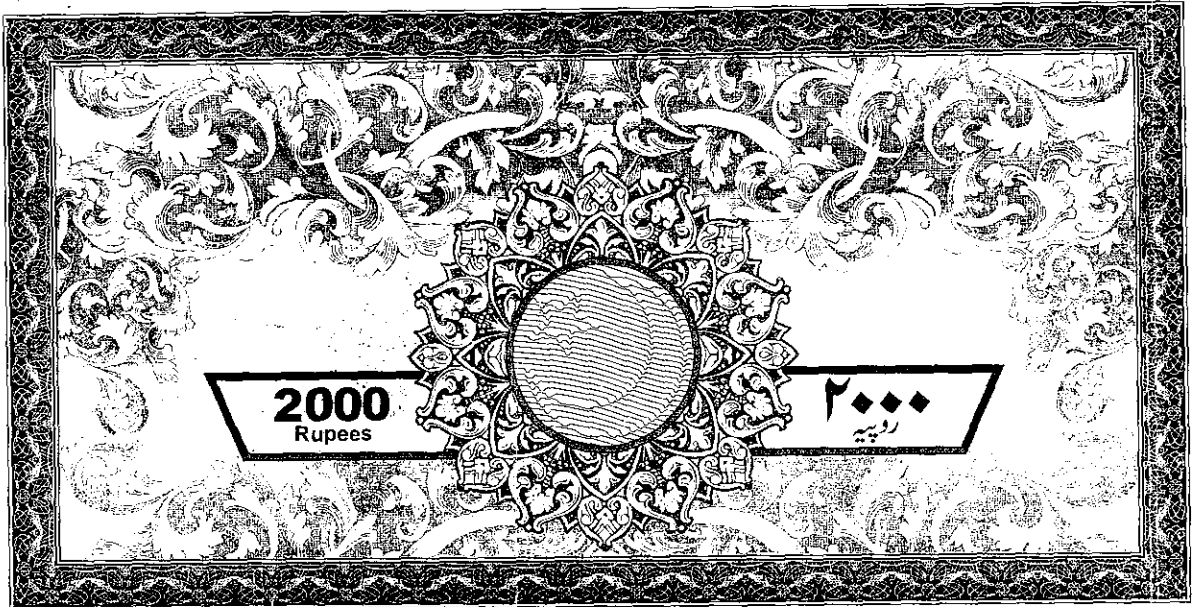
The each work is to be completed with 25 days, failing which penalty of Rs.1,000/= per day will be imposed / recovered as per terms and conditions of the contract.

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)-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.



**ZEEESHAN STAMP VENDOR CONTRACT AGREEMENT**

Licence No. 144, Shop No. A-6, Block-17, Rush Heights

Phase-I, Gulistan-e-Johar, Karachi

**RUPEES TWO THOUSAND ONLY**

An agreement made this <sup>15<sup>th</sup></sup> **09 FEB 2018** day of February 2018, in the

Year 2018 Christian Date. Two thousand Eighteen between the Karachi Water & Sewerage Board of the City of the Karachi, as conferred the powers of Chief Engineer (KW&S) KW&SB delegated to Deputy Managing Director (T/S),

Through With Address Engineer (KW&S) KW&SB vide **O/O NO. KW&SB/DMD/HRD&A/1141 dated: 26 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.

Value Rs. Rs. 9,80,148/-

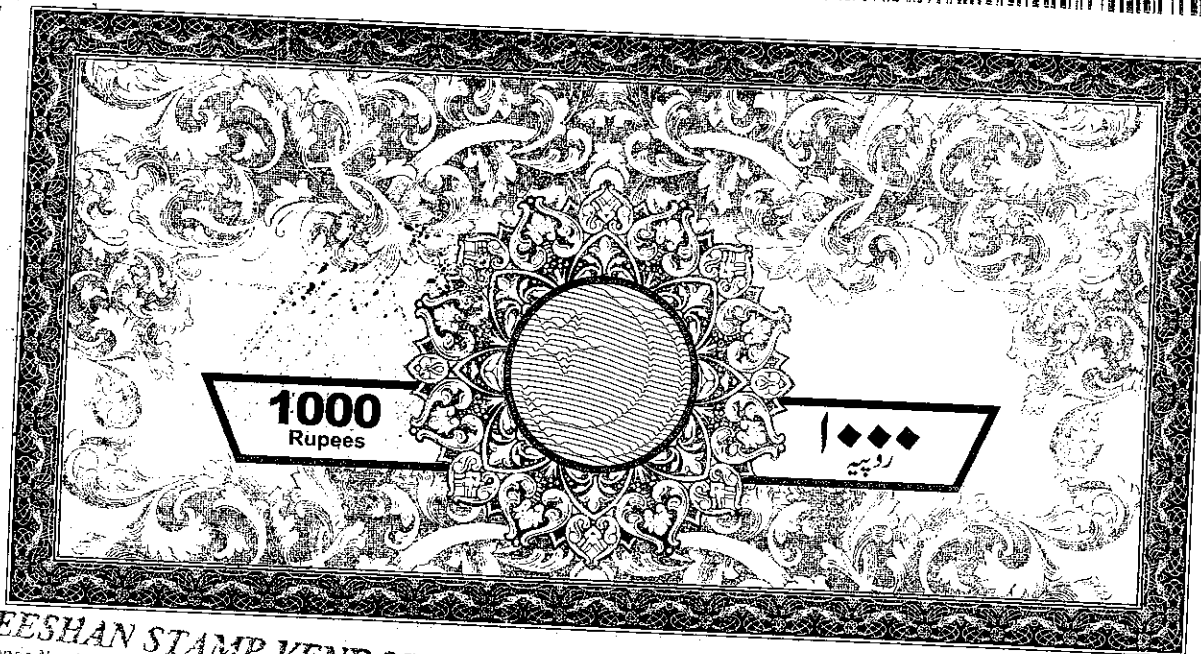
Vendor's Sign [Signature]

[Signature]

WHEREAS the Employer is desirous to execute the work **"REPLACEMENT OF 8" DIA SUNK DOWN SEWERS AT DIFFERENT PLACES OF UC-8, PECHS BLOCK-2, JAMSHED TOWN (SEW-I)"** KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,80,148/= (RUPEES NINE LACS EIGHTY THOUSAND ONE HUNDRED FORTY EIGHT 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.35324.**

[Signature]

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No. **18439245** dated : **12-12-2017**, issued from **Habib Bank Limited, Hassan Square Branch Karachi** remaining 8% for amounting to **Rs.78,015/=** 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).



**ZEESHAN STAMP VENDOR**

Licence No. 144, Shop No. A-6, Block 17, Phase-I, Gulistan-e-Johar, Karachi  
Now this Agreement with us as follows:-

(RUPEES ONE THOUSAND ONLY)

S. No. 42003 Date 08 FEB 2018  
Issued to With Address Phase-I, Gulistan-e-Johar, Karachi  
Through With Address Phase-I, Gulistan-e-Johar, Karachi  
Purpose Stamp  
Value Rs. 1000  
Stamp Vendor's Signature [Signature]  
Not for use Bank Guaranteed

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.

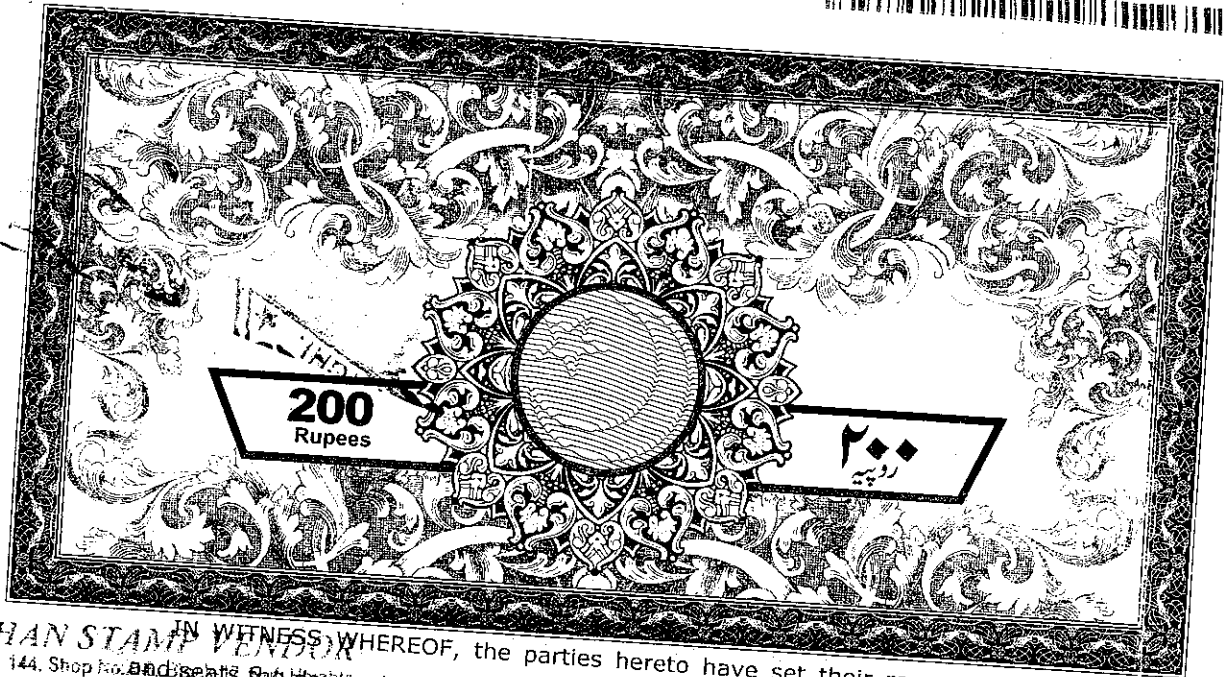
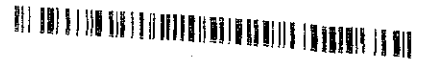
The following documents which for the purpose of identification have been signed by **MR. NOORAN SHAH** on behalf of the contractor and by **DY. MANAGING DIRECTOR(T/S), KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No.DMD/TS/SE/DE-A/W&S/KW&SB/2018/38 dated: 15-02 -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.

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






IN WITNESS WHEREOF, the parties hereto have set their respective hands  
Licence No 144, Shop No. and seats No. and year first above written.  
Phase-I, Gulistan-e-Johar, Karachi **2 FEB 2018**

43969  
S. No. .... Date Signed  
Issue With Address ..... Sealed and Delivered by the.  
Through Whose Agency .....  
Purpose .....  
Value Rs. ....  
Stamp Vendor's Name .....  
For use Bank of Commerce .....  
**DAVID NEELWOOD**  
Advocate High Court  
Karachi.  
For and on behalf of  
**EMPLOYER**

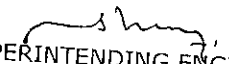
For and on behalf of  
**CONTRACTOR**


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

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


**WITNESS OF EMPLOYER**

**WITNESS OF CONTRACTOR**

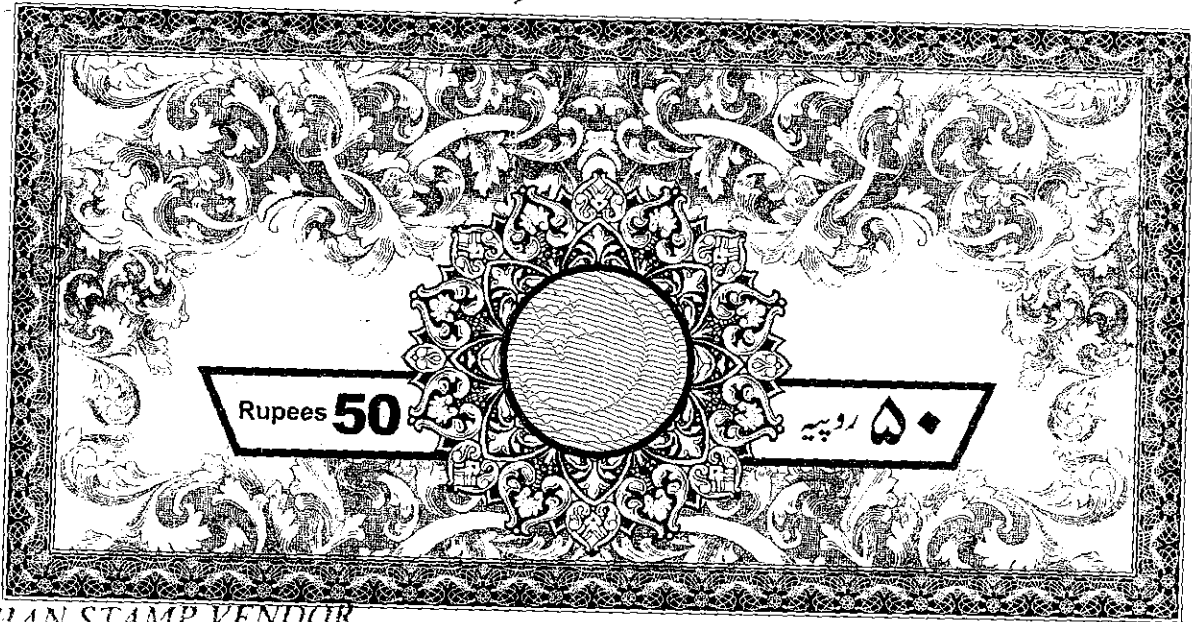
  
**SUPERINTENDING ENGINEER**  
DISTRICT EAST-A, KW&SB.

  
**B.K. Builder**

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

  
**Gul Muhammad Khan 3/1/18**





**ZEESEAN STAMP VENDOR**

License No. 144, Shop No.A-6, Block-17 Ruli Heights  
Phase-I, Gulistan-e-Johar, Karachi

05 FEB 2018

S. No. 40424 Date.....  
Issue With Address.....  
Through With Address.....  
Purpose.....  
Value Rs.....  
Stamp Vendor's Signature.....  
Not For use Bank Guarantee/endorse vendor get responsible Any Fake Document

**UTILIZED FOR THE WORK OF**

**REPLACEMENT OF 8" DIA SUNK DOWN  
SEWERS AT DIFFERENT PLACES OF UC-8,  
PECHS BLOCK-2, JAMSHED TOWN (SEW-I).**

**FOR AMOUNTING TO RS.9,80,148/=**  
**(RUPEES NINE LACS EIGHTY THOUSAND ONE HUNDRED  
FORTY EIGHT ONLY)**

**M/S. M.A.KHAN GROUP OF CONSTRUCTIONS.**

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

**OBJECT :-** REPLACEMENT OF 8" DIA SUNK DOWN SEWERS AT DIFFERENT PLACES OF UC-3 PECHS BLCK-2, JAMSHED TOWN (SEWERAGE)-I.

L.O.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES	
			Rupees in Figures.	Rupees in Words			
1	Dismantling and removing road metalling.	3540 Cft	(600/-)	Six hundred	%Cft	21240/-	
2	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 Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead upto one chain (30.5m).						
		i. Lift 0'-5'	14160 Cft	(4650/-)	Four thousand Six hundred fifty	%Cft	65844/-
		ii. Lift 5'-8'	1770 Cft	(5200/-)	Five thousand two hundred	%Cft	9204/-
3	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 Nos 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.	15 Nos.	(14530/-)	Fourteen thousand five hundred thirty	Each	217950/-	
		Add/deduct per ft depth.	(+) 5 Ft.	(2540/-)	Two thousand five hundred forty	P/Ft	12700/-

**SUBJECT :- REPLACEMENT OF 8" DIA SUNK DOWN SEWERS AT DIFFERENT PLACES OF UC-8 PECHS BLCK-2, JAMSHED TOWN (SEWERAGE)-I.**

SL. NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words		
4	Full hire charges 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 erection and dismantling after completion of the job. Hire charges of pumping set upto 10 HP pumping out water from 10 ft deep trench.	22 Days	1500/-	One thousand five hundred	P/Day	33000/-
5	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. 8" dia	1416 Rft	206/-	Two hundred 84	P/Rft	291696/-
6	Manufacturing and supplying of 21 inch diameter RCC Manhole Covers cast in 1:2:4 cement concrete ratio 3" inch deep at centre rain-forced with 1/2" dia M.S. tor bars with 4" c/c welded to a 3/16" thick 2" wide M.S. Plat and two hook of 3/8" dia tor bars including compacting, curing and transportation within 10 miles etc. 21" dia.	35 Nos.	913/-	Nine hundred thirteen	Each	31955/-
7	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.	5 Nos.	180/-	One hundred eighty	Each	900/-
8	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).	35 Nos.	1905/-	One thousand nine hundred five	Each	66675/-

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

SUBJECT :- **REPLACEMENT OF 8" DIA SUNK DOWN SEWERS AT DIFFERENT PLACES OF UC-8 PECHS BLCK-2, JAMSHED TOWN (SEWERAGE)-I.**

( 3 )

SL. NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEE
			Rupees in Figures.	Rupees in Words		
9	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.	35 Nos.	563/-	Five hundred sixty three	Each	19705
10	Cement concrete plain including placing compacting, fitting finishing and curing, complete (including screening and washing at stone aggregate with water sluttering. Ratio 1:2:4	821.83 Cft	14400/-	Fourteen thousand four hundred	%Cft	118344
11	Providing and fixing C.I.Frame including cost of material etc.	200 Kgs.	70/-	Seventy	P/Kg	14000
12	Hire charges of steel shuttering both side for the construction of main hole (circular) at side i/c its erection in proper position and removal after concrete etc. complete.	90 Ft.	99/-	Ninty nine	P/Ft	8910
13	Sand Haro or any other source Sand of the same modulus of the Fineness (Hill Sand).	707.5 Cft	2430/-	Two thousand four hundred thirty	%Cft	17192
14	Refilling the excavated stuff in trenches 6" thick layer & watering ramming to full compaction etc. complete.	14450.09 Cft	2760/-	Two thousand seven hundred sixty	%Cft	3988
15	Carriage of 100 Cft/ 5 Tons of all materials like stone aggregate, spawal, coal, lime, surkhi etc: B.G. Rail fastening points and crossing bridge, Girders, Pipes, Sheets Rail, M.S. Bars etc: or 1000 Nos: bricks, 10"x6"x2" or 150 Cft or timber or 100 Maunds of fuel wood by trucks or any other means owned by the contractors. Upto 5 <sup>th</sup> Mile.	1479.91 Cft	740/-	Seven hundred forty	%Cft	1095
<b>TOTAL RS: 980148</b>						

EXECUTIVE ENGINEER (SEW)-I  
JAMSHED TOWN, J.W.&S.B.

We hereby quoted bid amount of Rs. 980148/- (Rupees Nine lac eighty thousand one hundred forty eight only.)

Note :- All existing SPPRA Rule will be abide. M.A Khan's Group of Contractor

Signature of Contractor M/S M.A. Khan's Group of Concr.  
Address: Kawal colony W.C.No 36 B.T-5