

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTACT EVALUATION FORM
TO BE FILED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS
OF WORKS.
SERVICE & GOODS

1. NAME OF THE ORGANIZATION/DEPTT. KARACHI WATER & SEWERAGE BOARD
2. PROVINCIAL GOVT/OTHER -----
- TITLE OF CONTRACT cleaning and desilting of 18" dia main lines and construction of intermediate manhole on Allah Rakha road d-area and Sector 51-B, UC# 25 K.D.
3. TENDER NUMBER 35350
4. BRIEF DESCRIPTION OF CONTRACT -----
5. FORUM THAT APPROVED THE SCHEME M.D. KWSB
6. TENDER ESTIMATED VALUE Rs: 993152/-
7. ENGINEER'S ESTIMATE
(Attached List of Buyers) Rs: 994335/-
8. ESTIMATED COMPLETION PERIOD
(As Per Contract) 15-20 days
9. TENDER OPENED ON (DATE & TIME) 14-12-17 at 2:30 P.M
10. NUMBER OF TENDER DOCUMENT SOLD
(Attached List Of Buyers) 3 Nos
11. NUMBER OF BIDS RECEIVED 3 Nos
12. NUMBER OF BIDDERS RESENT AT THE
TIME OF OPENING OF BIDS. 3 Nos
13. BID EVALUATION REPORT (enclose copy). Copy attached
14. NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER. M/S: Nasir Khan Enterp.
H. No: 149, M.P.R. colony Mangrovia Road, Orangi Town
- CONTRACT AWARD PRICE Rs: 993152/-
15. RANKING OF SUCCESSFUL BIDDER IN
16. EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid).
1ST M/S: Nasir Khan Enterp.
2ND M/S: Nazim Gul & Brothers
3RD M/S: Sanaullah Enterp.

17. METHOD OF PROCUREMENT USED(TICK ONE)

Single Stage One Envelope Procedure.	<input checked="" type="checkbox"/>	<input type="text" value="c/local /local"/>
Single Stage Two Envelope Procedure.	<input type="text"/>	<input type="text"/>
Two Stage Bidding Procedures	<input type="text"/>	<input type="text"/>
Two Stage Two Envelope Bidding Procedure	<input type="text"/>	<input type="text"/>

PLEASE SPEIFY OF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DISTRICT CONTRACTING/NEGOTIATION ETC.WITH BRIEF REASONS:

18. APPROVING AUTHORITY FOR AWARD OF CONTACT.

M.D.KW&SB

19. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

<input checked="" type="checkbox"/> YES	<input checked="" type="checkbox"/>	<input type="text"/>	<input type="text"/>
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20. ADVERTSMENT:

SPPRA Website

(if yes, give date and SPPRA's tender number

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

News papers
Yes, give names of newspaper and dates)

(If

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

21. NATURE OF CONTRACT

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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22. WHETHER QUALIFACTION CRITERIA WAS INCLUEECD IN BIDDING/TENDER DOCUMENT?

(If yes, enclose a copy).

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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23. WHETER EVALUTION CRITERIA BID

WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?
(If yes, enclose a copy).

Yes	<input type="text"/>	No	<input checked="" type="checkbox"/>
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24. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="text"/>	No	<input checked="" type="checkbox"/>
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25. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="text"/>
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26. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (IN CASE OF CONSULTANCIES)

Yes	<input checked="" type="checkbox"/>	No	<input type="text"/>
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27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT.

Yes	<input checked="" type="checkbox"/>	No	<input type="text"/>
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28. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE
RADE OUT AT THE TIME OF OPENING OF BIDS?

Yes	✓	No	
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29. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?

(Attach copy of the bid evaluation report).

Yes	✓	No	
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30. ANY COMPLAINTS RECEIVED (if yes, result there for)

Yes	
No	✓

31. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT

(if yes, given details).

Yes	
No	✓

32. WAS THE EXTENSION MADE IN RESPONSE TIME?

(if yes, given detailed reasons).

Yes	
No	✓

33. DEVIATION FROM QUALIFICATION CRITERIA

(if yes, given detailed reason).

Yes	
No	✓

34. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS
NOT BLACK LISTED?

Yes	✓	No	
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35. WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILED TO BE
ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.

(if yes, enclose a copy)

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

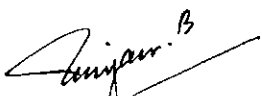
Yes		No	✓
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37. SPECIAL CONDITIONS, IF ANY.

(if yes, given brief description).

Yes	
No	✓

Signature & official stamp of


EXECUTIVE ENGINEER (SEW)
KORANGI TOWN, KW&SB

Authorized officer

Akhtar Jalil Bajwa
Executive Engineer
FOR OFFICE USE KORANGI TOWN (W&S) KW&SB

SPPRA, Block-No.8, Sindh Secretariat No.4-A, Court Road, Karachi.
021-9205356, 021-9205396 & fax 021-9206291

Tele:



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/DK /KW&SB/ACCTT/2018/ 11

Dated: 2-2-18

M/s. Nasir Khan Enterprises,
House No.149, M.P.R. Colony,
Manghopir Road, Orangi Town,
Karachi

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:-

**CLEANING AND DESILTING OF 18" DIA MAIN LINES AND
CONSTRUCTION OF INTERMEDIATE MANHOLE ON ALLAH
RAKHA ROAD, A-AREA AND SECTOR-51-B, UC # 25,
KORANGI DIVISION.**

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-53/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.35350**, 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.9,93,152/= (Rupees Nine Lacs Ninety Three Thousand One Hundred Fifty Two 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. K-023-32**, for the year 2017-2018.

There is now binding contract between KW&SB and **M/s. Nasir Khan Enterprises.**

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.3,476/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Nasir Khan Enterprises.**

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), Korangi Town, District Korangi, KW&SB.

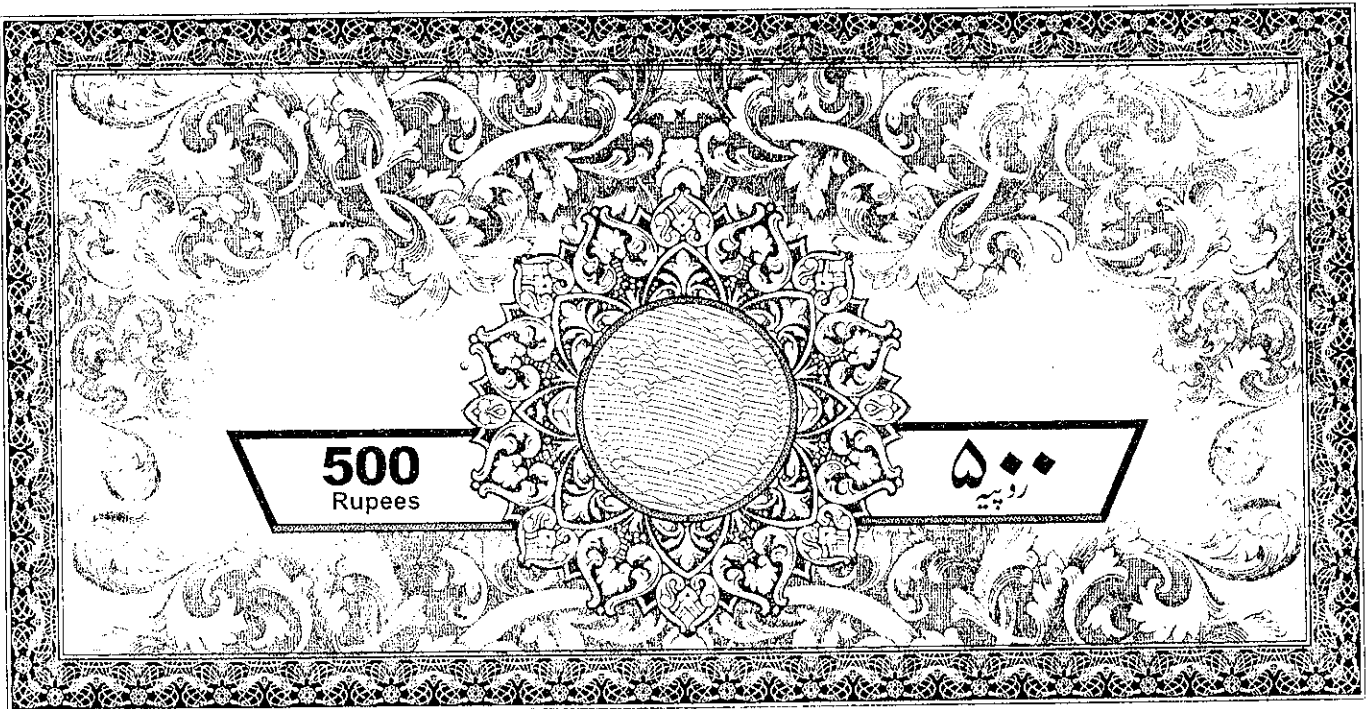

(ASAD ULLAH KHAN)

DEPUTY MANAGING DIRECTOR (T/S

K.W.&S.B.

Copy to :-

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



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

06 FEB 2018

41086

Signed, Sealed and Delivered by the,

For and on behalf of
EMPLOYER

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

WITNESS OF EMPLOYER

Amirul
SUPERINTENDING ENGINEER
DISTRICT KORANGI, KW&SB.

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

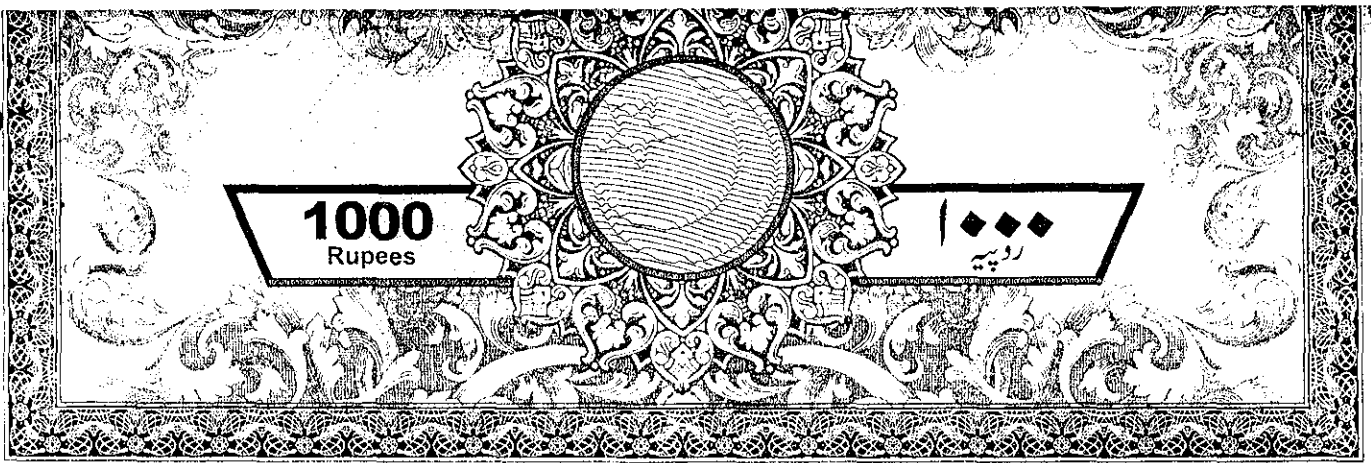
For and on behalf of
CONTRACTOR

Nasir Khan
NASIR KHAN
MANAGING PARTNER
M/S. NASIR KHAN ENTERPRISES

WITNESS OF CONTRACTOR

Shahid Gul & Brothers
Shahid Gul & Brothers

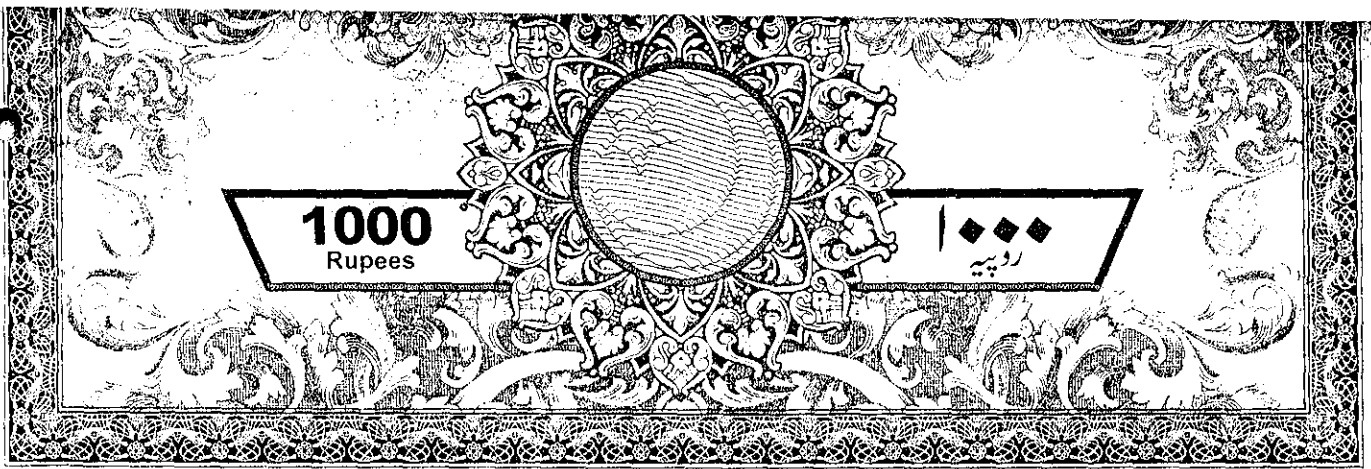
A. Dawood Shah
A. Dawood Shah & Co



2002
NOW this Agreement witnesses 08 FEB 2018 follows:-

(RUPEES ONE THOUSAND ONLY)

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. NASIR KHAN 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/DK/W&S/KW&SB/2018/14 dated: 2-2-18-2018.
 - 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.



08 FEB 2018

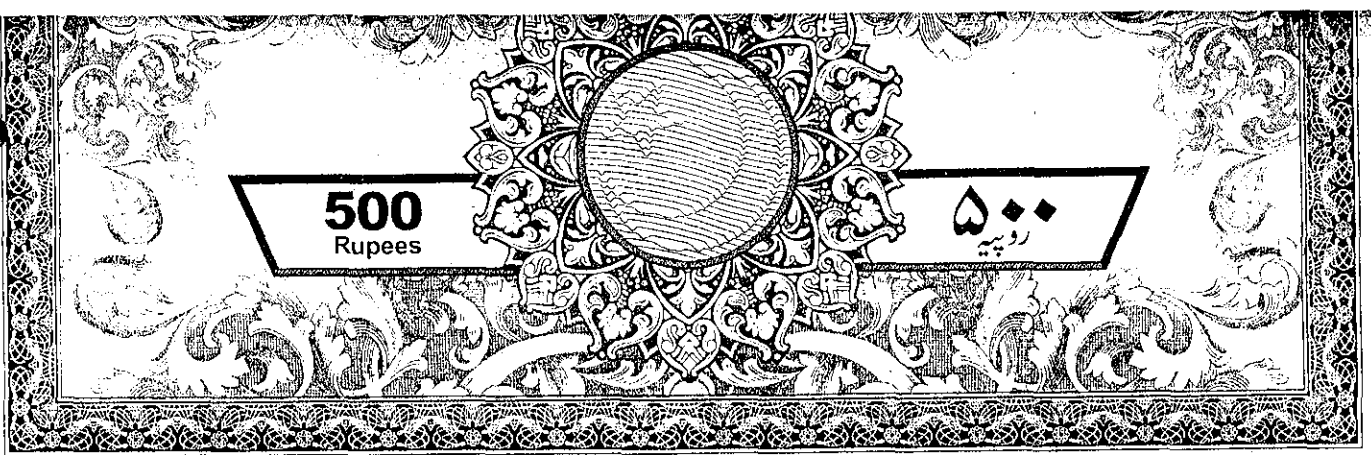
CONTRACT AGREEMENT

RUPEES ONE THOUSAND ONLY

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. NASIR KHAN ENTERPRISES** having their office at **House No.E-149, M.P.R. Colony, Manghopir Road, Orangi, Karachi**, Represented by the **MR. NASIR KHAN** 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 "**CLEANING AND DESILTING OF 18" DIA MAIN LINES AND CONSTRUCTION OF INTERMEDIATE MANHOLE ON ALLAH RAKHA ROAD, A-AREA AND SECTOR-51-B, UC # 25, KORANGI DIVISION**" KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,93,152/= (RUPEES NINE LACS NINETY THREE THOUSAND OEN HUNDRED FIFTY 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.35350**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.**19525028** dated : **11-12-2017**, issued from **Habib Bank Limited, Taimuria Market Branch Karachi** remaining 8% for amounting to **Rs.79,315/=** 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).



06 FEB 2018

- 41087

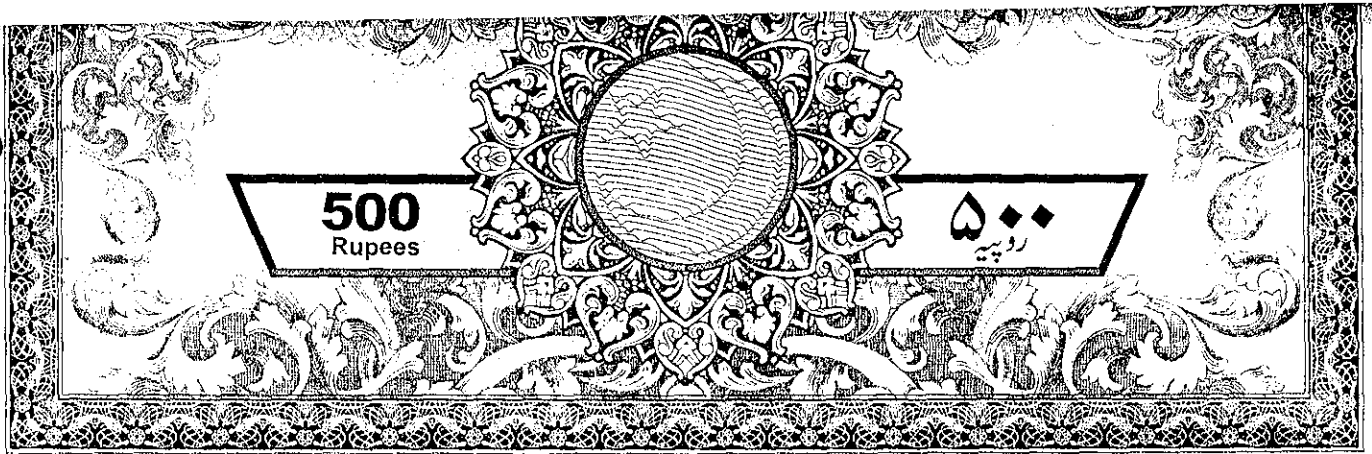
UTILIZED FOR THE WORK OF

TAKR SIDDIQUI
ADVOCATE
123/261/CM/2017

**CLEANING AND DESILTING OF 18" DIA MAIN
LINES AND CONSTRUCTION OF INTERMEDIATE
MANHOLE ON ALLAH RAKHA ROAD, A-AREA
AND SECTOR-51-B, UC # 25, KORANGI
DIVISION.**

FOR AMOUNTING TO RS.9,93,152/=
(RUPEES NINE LACS NINETY THREE THOUSAND ONE
HUNDRED FIFTY TWO ONLY)

M/S. NASIR KHAN ENTERPRISES.



06 FEB 2018

41088

UTILIZED FOR THE WORK OF

**CLEANING AND DESILTING OF 18" DIA MAIN
LINES AND CONSTRUCTION OF INTERMEDIATE
MANHOLE ON ALLAH RAKHA ROAD, A-AREA
AND SECTOR-51-B, UC # 25, KORANGI
DIVISION.**

FOR AMOUNTING TO RS.9,93,152/=
(RUPEES NINE LACS NINETY THREE THOUSAND ONE
HUNDRED FIFTY TWO ONLY)

M/S. NASIR KHAN ENTERPRISES.

NO:EE/SEW/K.T/KW&SB/12

DATED: 2-2-18

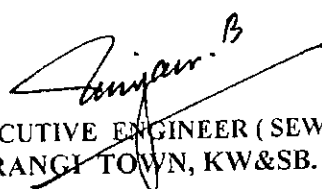
M/S: Nasir Khan Enterprises**WORK ORDER**

NAME OF WORK: Cleaning and desilting of 18" Dia S/S lines and construction of intermediate manhole on Allah Rakha road, Area and Sector-51-B, UC #25, Korangi Div.

REF SANCTIONS NO: DMD/TS/DK/KW&SB/ACUT/2018/14, Dated: 2-2-18Your tender dated: 14-12-17 has been approved by the competent authority, as per your quoted rate

RS: 993152/- the S/R amounting to RS: 993152/- Rupees Nine Lac Ninety three thousand one hundred fifty two You are therefore, directed to start the above mentioned work as per design and specification. The work has to be completed within 20

days, failing which penalty of Rs: 0.5% Per day will be imposed/recovered as per terms and conditions of the contract. You are further directed to contact the Assistant Executive Engineer KORANGI in connection with commencement of supervision for necessary instruction of the work.


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

COPY TO:-

1-DMD (TS) KW&SB

2-S.E (Dissat Kanji) KW&SB

3-A.D.A KW&SB

SUBJECT : CLEANING AND DESILTING OF 18" DIA MAIN LINES AND CONSTRUCTION OF INTERMEDIATE MANHOLE ON ALLAH RAKHA ROAD, A-AREA AND SECTOR 51-B, UC # 25, KORANGI DIVISION

Description and rate of items based on market (offered rates)

S.NO	DESCRIPTION	QUANTITY	RATE		PER	A
			Rupees in figures	Rupees in words		
1	Cleaning inside Sewerage Lines completely restoring original silt space / diameter of pipe line by labour and equipment (Mechanically/ Electrically) Including accessories like pulley's steel rope bucket and draggers sizing from 6" to 18" dia. Their "to and fro" pulling action (Nos of passes shall be as many as required) would be undertaken in two phases - First phase entire length from down stream to up stream) bringing down peak hours sewage to flow inside pipe line (as free flow) and 2nd phase from up stream to down stream of entire length using no silt to observed in bucket 6" to 18" except only sewage water finally passing a ball of 12" lesser then the diameter of pipe but no exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job including all the hire / cost of equipment and accessories of above winching machine / devices along with Engine winching drum set having steel rope pulley mounted over it, steel bucket 6" to 18" dia hocks and other protection like safety barriers, traffic signs, traffic cones ensuring no damages to pipe line along with ensuring safety of labours and other property / lives and removal of silt / solid waste during desilting and clearance of site etc Complete as per full satisfaction of Site Engineer 24" Dia	3908 Rft	209	Two hundred nine	Rft	816
2	Providing Manhole 4' internal dia without RCC cover with C.I frame (15Kg) & 5 feet clear depth cast in situ 1:2:4 9" thick wall 1:4:8 CC in 5' dia 6" thick in foundation 1:2:4 CC in benching ½" thick cement plaster 1:3 on inside wall & surface of channel & i/c making required nos of main branches channel ¾" dia bar for M/s footrest at 12" C/C i/c excavation in all kind soil, back filling disposal of surplus stuff complete as per drawing & design & instruction of the Engineer in charge.	10 Nos	14529	Fourteen thousand five hundred twenty nine	Each	145290
3	Add for extra depth beyond 5" deduct at the same rate	12.25 Rft	2538	Two thousand five hundred thirty eight	P/Rft	31065
TOTAL						993152

Singh B
EXECUTIVE ENGINEER (SEW)
KORANGI TOWN, KW&SB.

Estimated quoted bid amount of Rs. 993152/-
Nine Lac Ninety three
thousand One hundred fifty two
S. K. KHAN ENTERPRISES
Muzaffargarh

Signature: *Singh B*
Date: *12/11/2018*
Place: *Korangi*



Government of Sindh
Sindh Public Procurement Regulatory Authority



No. A.D(A)/SPPRA/35350(KW&SB)/2017/ 153

Karachi, dated 13 July, 2018

The Executive Engineer
Korangi Town
Sewerage Wing
Karachi Water & Sewerage Board,
Karachi.

Subject: NIT NO. EE/(SEW)/K.T/KW&SB/2018/09 Dated 21-11-2017 (SR. NO. 35350).

I am directed to refer to the contract documents received vide letter No EE/SEW)K.T/KW&SB/2018/30 dated 28-02-2018 on the subject NIT and to state that BER was hosted on Authority's website on 06-02-2018 and Procuring Agency has furnished contract documents after seven days of Award of work and PA has furnished contract documents, hence violated Rule-45 & 50 of SPP Rules-2010 (Amended-2017).

2. It is therefore advised to furnish clarification / justification in the light of above violated rule. It may be noted that non-compliance of SPP Rules, 2010 (Amended-2018) may render the procurement as mis-procurement.


13/7/2018.
ASSISTANT DIRECTOR (ASSESSMENT)

Copy forwarded for information to:-

- ✓ The Managing Director, Karachi Water & Sewerage Board, Karachi.
- ✓ The Staff Officer to MD, SPPRA.

Note:- "SPPRA has developed and launched new website 'Procurement Performance Management System (PPMS)'. All Procurement Agencies are advised to use this website for uploading NIT, BER and contract documents by themselves.

For any query please contact at 021-99205356-99203287.