

**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 P/L 160MM P.E pipe and i/c from 15"Ø main line to imp. of w/s System in Sector-51/A Karangi division.
3. TENDER NUMBER 35351
4. BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_
5. FORUM THAT APPROVED THE SCHEME M/D, KWESB
6. TENDER ESTIMATED VALUE Rs: 998196/2
7. ENGINEER'S ESTIMATE (Attached List of Buyers) Rs: 998428/2
8. ESTIMATED COMPLETION PERIOD (As Per Contract) 22 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 BIDERS RESENT AT THE TIME OF OPENEIONG OF BIDS. 3 Nos
13. BID EVALUTION REPORT (enclose copy). Copy attached
14. NAME AND ADDRESS OF THE SUCCSEEFUL BIDDER. M/S: Mehboob Shah & Bro. H. No: 15, Gulshan Market Karangi NOB, Karachi
- CONTRACT AWARD PRICE Rs: 998196/2
15. RANKING OF SUCCESSFUL BIDDER IN \_\_\_\_\_
16. EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> Evaluation Bid). 1<sup>ST</sup> M/S: Mehboob Shah & Bro.  
2<sup>ND</sup> M/S: Ehsan Builders  
3<sup>RD</sup> M/S: Nayan Gul & Bro

17. METHOD OF PROCUREMENT USED(TICK ONE)

Single Stage One Envelope Procedure.	<u>√</u>	<input type="checkbox"/> c/local /local
Single Stage Two Envelope Procedure.	_____	<input type="checkbox"/>
Two Stage Bidding Procedures	_____	<input type="checkbox"/>
Two Stage Two Envelope Bidding Procedure	_____	<input type="checkbox"/>

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?

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

21. NATURE OF CONTRACT

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

(If yes, enclose a copy).

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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23. WHETER EVALUTION CRITERIA BID 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 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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25. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?

(Attach copy of the bid evaluation report).

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30. ANY COMPLAINTS RECEIVED (if yes, result there for)

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

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

(if yes, given details).

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

32. WAS THE EXTENSION MADE IN RESPONSE TIME?

(if yes, given detailed reasons).

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

33. DEVIATION FROM QUALIFICATION CRITERIA

(if yes, given detailed reason).

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

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

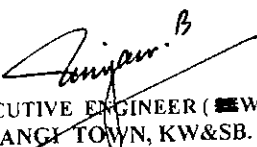
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37. SPECIAL CONDITIONS, IF ANY.

(if yes, given brief description).

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

Signature & official stamp of

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

Authorized officer

FOR OFFICE USE ONLY

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

Tele:

SUBJECT:- P/L 160 MM P.E PIPE AND INTERCONNECTION FROM 15" DIA MAIN LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR-51-A, KORANGI DIVISION.

IAO-PAL  
Dairy No. 2781  
Date 30/07/2018  
Finance Department  
KW&SB

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After obtaining prior administrative approval from the Managing Director, KW&SB for calling tenders through press as well as Authority's Website of SPPRA at para-25/N-5. Later on the instant tender has been hoisted on **SPPRA Website Vide Serial NO.35351**, has been allocated which may kindly be seen, as per existing SPP Rules-2010 for this instant case. Now the same has been opened and evaluated by the Procurement Committee-I, KW&SB, which has been Re-constituted vide Office Order NO.KW&SB/CE(IPD)/2013/236 dated: 15-03-2013. All the codal formalities related to SPPRA-2010 has fully been observed by the XEN concerned for the instant case i.e Rule-17(2) & Rule-45 of SPP Rule-2010.

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In view of the above the case re-processed to accord the following approvals as under :-

1). To accord approval charge the expenditure from **B.G.No. K-013-16** for **Rs.9,98,196/= (Rupees Nine Lacs Ninety Eight Thousand One Hundred Ninety Six Only)**, during the current financial year 2017-2018 and also for Financial Concurrence.

2). Permission for execution of agreement by the DMD(T/S) / C.E (W&S) KW&SB between KW&SB and **M/s. Mehboob Shah & Brothers**, as evaluated by the Evaluation Committee and recommended for its prior administrative approval and sanction vide **Para-29(01)/N-6 to Para-35(07)/N-7** along with the permission for the extension of bid validity period for further 90 days up to maximum time i.e. 180 days as per rule 33(4). Submitted please.

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*Singh*  
SUPERINTENDING ENGINEER  
DISTRICT KORANGI

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I.A.O-II, KW&SB

*Mr. B. S. Singh*  
30/11



# **KARACHI WATER & SEWERAGE BOARD**

**OFFICE OF THE DEPUTY MANAGING DIRECTOR (T/S) /  
CHIEF ENGINEER (W&S)**

**1ST Floor Block-"B" 9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal Karachi.**

No:DMD/TS/DK/KW&SB/ACCTT/2018/32

Dated: 26-04-18

**M/s. Mehboob Shah & Brothers,**  
House No.15, Gulshan Market Korangi No.6,  
Karachi.

## **LETTER OF ACCEPTANCE / SANCTION ORDER**

SUBJECT:- **P/L 160 MM P.E PIPE AND INTERCONNECTION  
FROM 15" DIA MAIN LINE TO IMPROVEMENT OF  
WATER SUPPLY SYSTEM IN SECTOR 51-A,  
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: 26<sup>th</sup> 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.35351, as recommended by the Procurement Committee-I, KW&SB, vide para--29(01)/N to 35(07)/N, your bid for the subject is hereby accepted for the sum of Rs.9,98,196/= (Rupees Nine Lacs Ninety Eight Thousand One Hundred Ninety Six 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-013-16, for the year 2017-2018.

There is now binding contract between KW&SB and **M/s. Mehboob Shah & 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.3,496/= @ 0.35%, within 03 days positively. This agreement shall be signed by the employer and **M/s. Mehboob Shah & Brothers.**

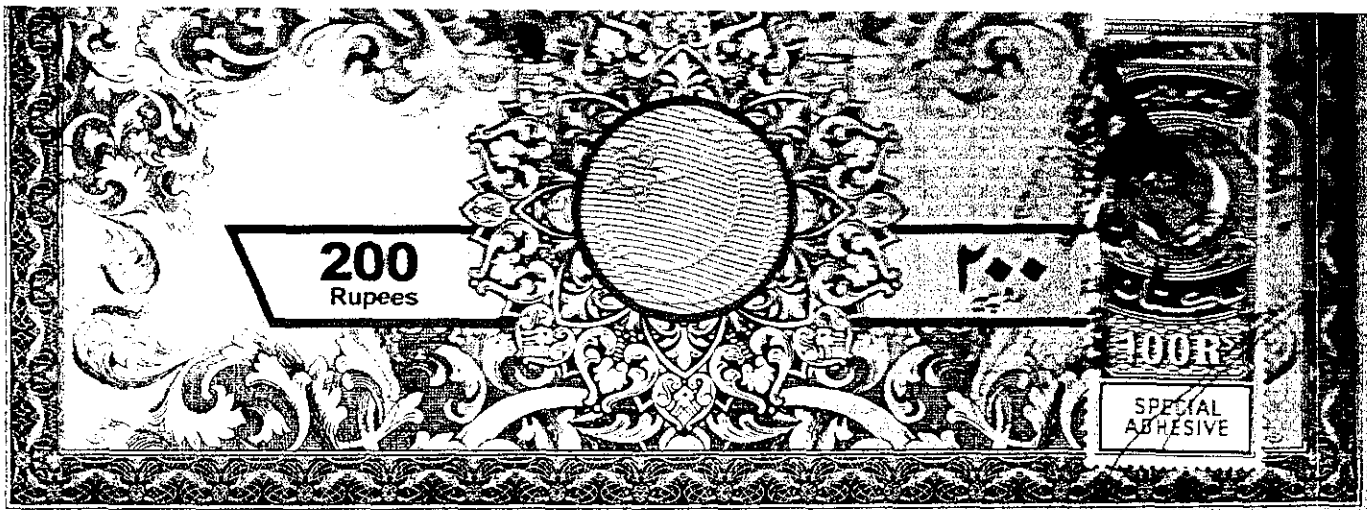
Please be noted that 2% Performance Security may be provided in advance & remaining 8% Performance Security will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Executive Engineer (Water), 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 (Water) Korangi Town, District Korangi, KW&SB.
3. Office Copy.



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

**METABAN MENTAL STAMP VENDOR**  
 and seats the day and year first above written.  
 Shop No. 1 Glamour Arcade  
 North Karachi

42481... Signed, Sealed and delivered by the.

For and on behalf of  
**Abu Talib Moose**  
 Attested by Advocate Uc 617  
**EMPLOYER**  
 Free Will & Diverce Deed  
 responsible Any Fete Social Institution

For and on behalf of  
**CONTRACTOR**

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

*Mehboob Shah*  
**MEHBOOB SHAH**  
**MANAGING PARTNER**  
**M/S. MEHBOOB SHAH & BROS.**

**WITNESS OF EMPLOYER**

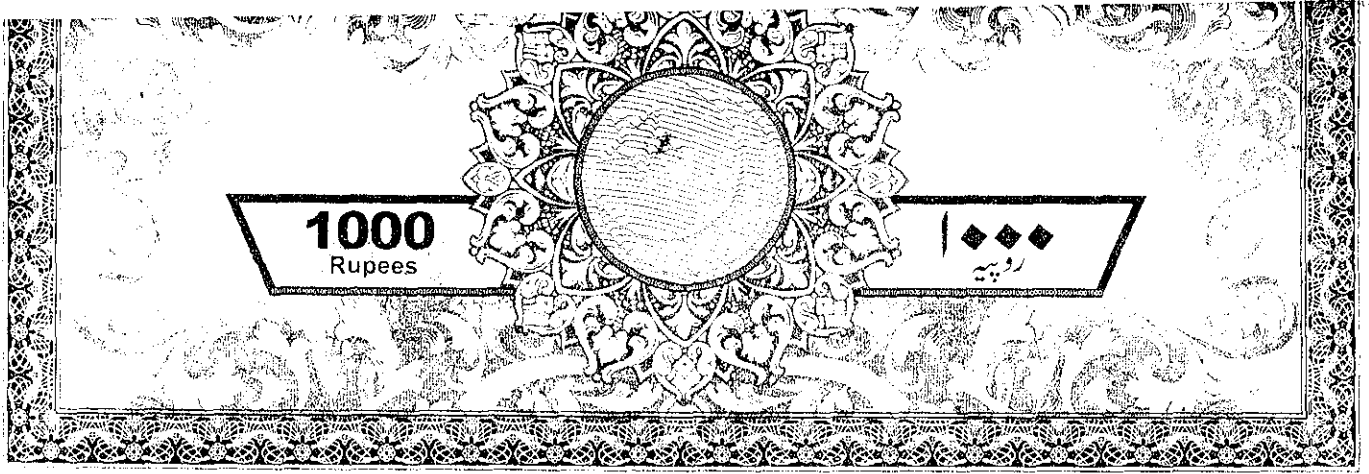
**WITNESS OF CONTRACTOR**

*Korangi*  
**SUPERINTENDING ENGINEER**  
**DISTRICT KORANGI, KW&SB.**

*N & S Builders*  
**N & S Builders**

*Amir B*  
**EXECUTIVE ENGINEER (WATER)**  
**KORANGI TOWN, DISTRICT KORANGI**  
**K.W.&.S.B.**

*SS*  
 شاهد العاشر  
 شاهد العاشر



14. 2018/19  
2018/19  
S(11)  
14

NOW this Agreement witnesses as follows:- **(RUPEES ONE THOUSAND ONLY)**

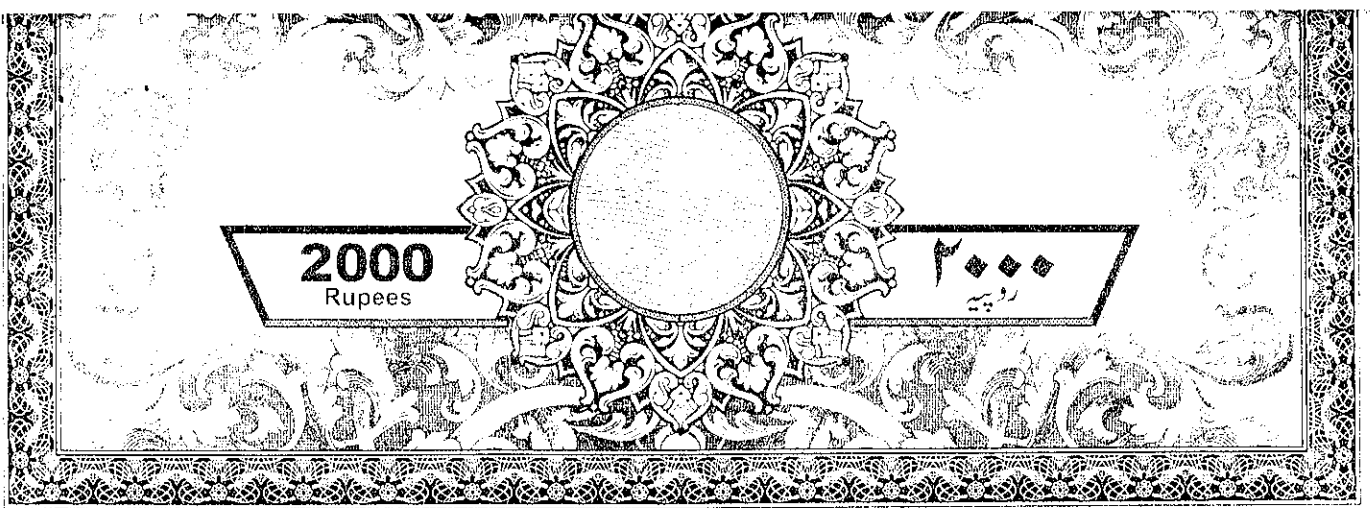
1. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.

2. The following documents which for the purpose of identification have been signed by MR. MEHBOOB 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 No.DMD/TS/SE/DK/W&S/KW&SB/2018/32 dated: 6-5-18 2018. Acceptance \_\_\_\_\_
- 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.



## CONTRACT AGREEMENT

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: 26<sup>th</sup> October, 2016**, hereinafter, called the Board (which expression shall include their successors) of the one part and as first Party **M/S. MEHBOOB SHAH & BROTHERS** having their office at **House No.15, Gulshan Market Korangi No.6, Karachi**, Represented by the **MR. MEHBOOB 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.

WHEREAS the Employer is desirous to execute the work "**P/L 160 MM P.E PIPE AND INTERCONNECTION FROM 15" DIA MAIN LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR 51-A, KORANGI DIVISION**" UNDER KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,98,196/= (RUPEES NINE LACS NINETY EIGHT THOUSAND ONE HUNDRED NINETY SIX 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.35351.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.**00491115** dated : **13-12-2017**, issued from **Sindh Bank Sir Syed Hospital Branch Karachi** remaining 8% for amounting to **Rs.79,820/=** 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).



NO: EE/ W/K.O. /KW&SB/

DATED: 26-4-18

M/S: Mehroob Shah & Bros.

## **WORK ORDER**

NAME OF WORK: P/L 160mm P.E pipe and i/c from  
15<sup>th</sup> Main line to imp. of w/s Systems in Sec.  
51/a Korangi Division.

REF SANCTIONS NO: DMD/TS/DK/KW&SB/Acct#2018/22, dated/26-18

Your tender dated: 14/12/17 has been approved by the competent authority, as per your quoted rate

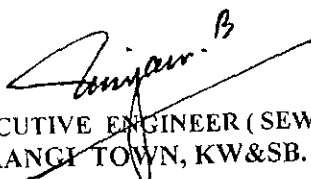
RS: 998197/- the S/R amounting to RS: 998196/- Rupees Nine lac ninety

eight thousand one hundred ninety Six You are therefore, directed to start the  
above mentioned work as per design and specification. The work has be completed within 22

days, failing which penalty of Rs: 500/- Per day will 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

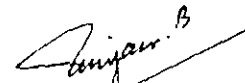
2-S.E ( D/K ) KW&SB

3-A.D.A KW&SB

**SUBJECT : P/L 160MM P.E PIPE AND INTERCONNECTION FROM 15" DIA MAIN LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR 51-A, KORANGI DIVISION.**

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

S NO	DESCRIPTION	QUANTITY	RATE		PER	AMOUNT
			Rupees in figures	Rupees in words		
1	Excavation for pipe line in trenches and pits in all kind of soil and murrum 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 frame guards, light flags and temporary crosswings for non-vehicular traffic where ever requires lift upto 5ft (1.25m) and lead upto one chain (30.5m) 0'-5'	10000 Cft	4649	Four thousand six hundred forty	%Cft	46490/-
		2000 Cft	5100	Five thousand one hundred	%Cft	10200/-
2	Providing laying & fixing in trench i/c fitting jointing & testing etc. complete in all respect the high density polyethylene PE pipes (HDPE-100) for W/S conforming ISO 4427/DIN8074/8075 B S 3580 & PSI 3051 (PN-10) 160MM	1000 Rft	530	Five hundred thirty	P/Rft	530000/-
4	Providing & fixing MS split collar tee on PRCC pipe of different sizes having width as mentioned against each fabricated with 3/8" thick M S plate excluding the cost of the neck. It includes the cost of 3/4" thick M S square bars on both ends, 4 nos 3/4" M S square bars on both end 4 nos 1/2" thick M S i/c the cost of nuts, & bolts, labour, sealing material etc. with a total weight as mentioned. Wide 2'-6" net weight 148.16Kg 15"x15"	1 Nos	26314	Twenty Six thousand three hundred fourteen	Each	26314/-
5	Providing & fixing 0-9" long 3/8" thick MS neck to existing MS pipe to a split collar tee having a total weight as mentioned against each item it include the cost of fabrication and welding to the split collar tee. Net Weight 10.90Kgs 6" Dia	1 Nos	1983	one thousand nine hundred eighty three	Each	1983/-
6	C/I Sloice Valve heavy pattern (Test pressure 21.0Kg/Sq cm or 300Lbs/sq inch)(imported) 6" Dia	1 Nos	9359	Nine thousand three hundred fifty nine	Each	9359/-
7	Fixing of sloice valves with 2-cast iron tailpieces, one end flanged and other worth socket including the cost of nuts bolts and rubber packing labour etc complete 6" Dia	1 Nos	1885	one thousand eight hundred eighty five	Each	1885/-
8	Full fair Charges of pumping set i/c wages of driver and asst fule on electric energy platform required for placing pump and delivery pipe for pumping out water found at lower depth with suction various depth from trenches including the cost of erection and dismantling after completion of the job	6 Days	1500	fifteen hundred	P Day	9000/-
9	Repairing of leaking joint (External Vatta) on PRCC pipe of various diameter i/c the cost of excavation, labor sealing gunny bags, dewatering and refilling of the excavated stuff etc complete 24" Dia	18 Nos	18359	Eighteen thousand three hundred fifty nine	Each	330462/-
10	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete	11776.51 Cft	2760	Two thousand seven hundred sixty	%Cft	32503/-
<b>Total</b>						<b>998197/-</b>

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

I we hereby quoted bid amount of Rs. 998197/-

Rupees *Nine lac Ninety eight thousand one hundred Ninety Seven*

Signature of *Mohboob Shah & Brothers*

*Mohboob Shah & Brothers*