

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

COTRACT EVALUATION FORM

**TO BE FILLED BY ALL PROCUREMENT AGENCIES FOR PUBLIC CONTRACTS OF
WORKS,SERVICES & GOODS.**

1.NAME OF THE ORGANIZATION /DEPTT	KARACHI WATER & SEWERAGE BOARD.
2. PROVINCIAL/ LOCAL GOVT/OTHER	Local Government
3. TITLE OF CONTRACT	Repairing /Strengthening leaked joints "External vatta " at 24"dia in Sector-34/B 35/B, 37/B,18"dia in Sector-24,29,30,&12 dia In Sector 33,34/A 35/A,36/A, 37/A in Sch-33.
4. TENDER NUMBER	Through SPPRA Website vide S.NO. 35536
5. BRIEF DESCRIPTION OF CONTRACT	As Above
6. FORUM THAT APPROVED THE SCHEME	Managing Director KW&SB.
7. TENDER ESTIMATED VALUE	Rs. 9,98,947/-
8. ENGINEER'S ESTIMATE (Attach list of buyers)	N.A
9. ESTIMATED COMPETION PERIOD (As per Contract)	15 days.
10. TENDER OPENED ON (DATE & TIME)	28-12-2017 at 2.30 P.M.
11. NUMBER OF TENDER DOCUMENT SOLD (Attach List of Buyers)	03 Nos.
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 (enclose copy)

Attached.

15. NAME AND ADDRESS OF THE SUCCESSFUL

M/s, Tahir Enterprises, 2-C 10/4, Nazimabad
No.2 Nazimabad, Karachi.

16. CONTRACT AWARD PRICE

Rs. 9,98,903/-

17. RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT (i.e. 1st, 2nd, 3rd
Evaluation Bid).

1st 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 Envelop bidding procedures

Nil

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCURMENT WAS ADOPTED i.e
EMERGENCY DIRECT CONTRACTING /NEGOTIATION, WITH BRIEF REASONS.

19. APPROVING AUTHORITY FOR AWARD OF
CONTRACT.

Managing Director KW&SB.

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

yes	✓	No	
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21. ADVERTISEMENT

1. SPPRA WEBSITE

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

Yes	✓
No.	S.No. 35536

2. News papers

(if yes, give names of newspapers and dates)

Yes	
No	✓

22. NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23. WHETHER QUALIFICATION CRITERIA
WAS INCLUDED BIDDING /TENDER DOCUMENTS
IF YES, ENCLOSE A COPY

Yes	<input type="checkbox"/>	No.	<input checked="" type="checkbox"/>
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24. WHETHER EVALUATION CRITERIA BID
Was included in bidding tender documents

Yes	<input checked="" type="checkbox"/>	No.	<input 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 CONSULGTANCIES)

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

TECHNICALLY COMPLAINT

Yes	<input type="checkbox"/>	No.	<input checked="" type="checkbox"/>
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29. WHETHER NAMES OF THE BIDDERS AND
THEIR QUOTED PRICE WERE

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

Yes	<input checked="" type="checkbox"/>	No.	<input type="checkbox"/>
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31. ANY COMPLAITS RECEIVED
(IF YES RESULT THEREOF)

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

32. ANY DEVIATION FORM SPECIFICATION
GIVEN IN THE TENDER NOTICE/DOCUMENT

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

(IF YES GIVE DETAILED REASONS)

33. WAS THE EXTENSION MADE IN RESPONSE TIME?
(IF YES GIVE DTAILED REASON)

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

34. DEVIATION FROM QUALIFICATION CRITERIA

(IF YES GIVE DTAILED REASON)

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

Yes	√	No	
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37. WERE PROPER SAFEGURDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE

yes		No.	√
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38. SPECIAL CONDITIONS. IF ANY

(If yes, give Brief Description)

yes	
No	√

Signature & Official stamp of

Authorized officer


Executive Engineer
Scheme-33 (W/D)
KW&SB

FOR OFFICER USE ONLY

SPPRA, Block No. 8, Sindh Secretariat No. 4-A Court Road, Karachi

Tele 021-0205556,021-99205369 & Fax 021 -99206291

Karachi Water & Sewerage Board
Office Of the Executive Engineer, Scheme-33 (Water)

No.EE/W/D/SCH-33/KW&SB/2018 / 16 /

Dated :- 02-05 /2018

M/s, Tahir Enterprises.
2-C 10/4 Nazimabad No.2
Nazimabad
Karachi.

Work Order.

**Subject:- Repairing /Strengthening leaked joints “ External Vatta”
at 24”dia in Sector-34/B, 35/B, 37/B, 18”dia in Sector-
24,29,30 & 12”dia in Sector-33, 34/A 35/A, 36/A 37/A
in Scheme-33.**

It is to informed that your tender 28-12-2018 has been accepted by Managing Director, KW&SB vide Para-51 for an amount Rs. 9,98,903/- (Rupees Nine Lac Ninety Eight Thousand Nine Hundred three Only), and sanction order has already been communicated to you vide No. DMD /(T.S) /DE-B/KW&SB /ACCTT/2018/71 Dated:- 30-4-2018, being lowest Contractor on item rate basis.

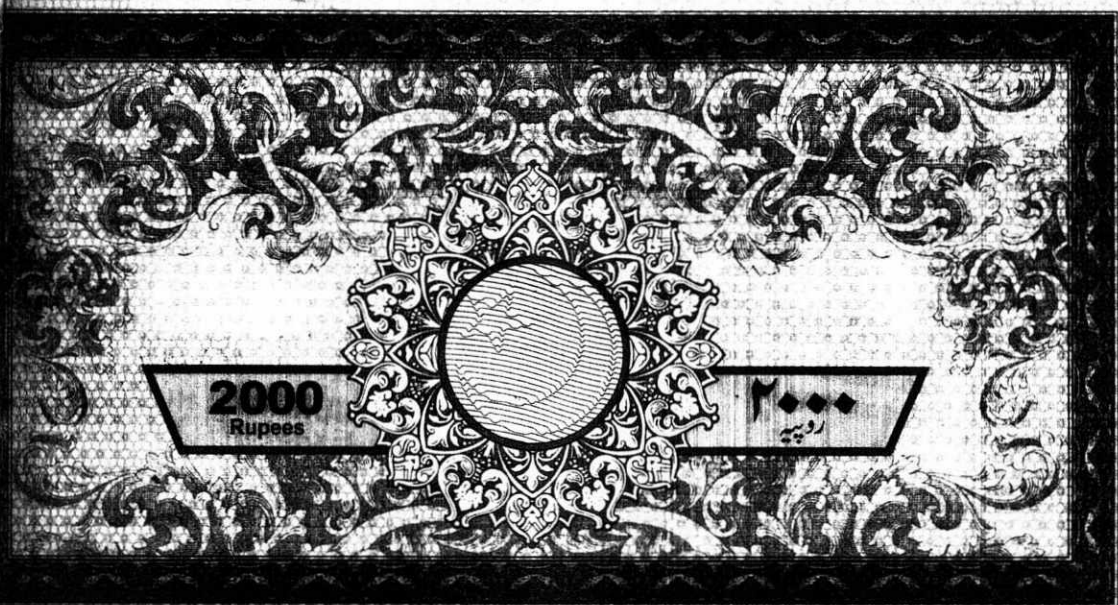
You are, therefore, directed to start the work and complete the same within 30 days from the date of this work order, as per directions of AEE/Engineer incharge.

In case the work is delayed or left unfinished the penalty Rs.1000/- per day shall be imposed as per work rule.


EXECUTIVE ENGINEER(WATER)
SCHEME-33, KW&SB.

Copy to:-
DMD(T/S) KW&SB.
S.E. (DISTRICT EAST-B) , KW&SB.
BUDGET OFFICE, KW&SB.
A.E.E. (CONCERNED).
OFFICE COPY.

12 APR 2018
MUNAWAR HUS
Ex-Officio



CONTRACT AGREEMENT
RUPEES TWO THOUSAND ONLY

M/S. AHMED SHAIKH STAMP VENDOR
No: 123, Shop No: 16, Karim Plaza,
Phase-1, Bl-14, Near Civic Centre Karachi
Agreement made this 2 APR 2018 day of _____ 2018, in the
presence of _____ Two thousand Eighteen between the Karachi Water &
Sewerage Board of the City of the Karachi has 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 October 2016 hereinafter, called the Board (which expression shall
include its successors) of the one part and as first Party **M/S. TAHIR**

ENTERPRISES having their office at **2-C-10/4, Nazimabad No.2, Nazimabad, Karachi**, Represented by the **MR. ARSHAD AHSAN** 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 "**REPAIRING / STRENGTHENING LEAKED JOINTS "EXTERNAL VATTA" AT 24" DIA IN SECTOR-34/B, 35/B, 37/B, 18" DIA IN SECTOR-24, 29, 30 & 12" DIA IN SECTOR 33, 34/A, 35/A,, 36/A, 37/A IN SCHEME-33.**" KW&SB'S OWN FUNDED PROGRAMME, for RS.9,98,903/= (RUPEES NINE LACS NINETY EIGHT THOUSAND NINE HUNDRED AND THREE 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.35536.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.**18281990** dated : **18-12-2017**, issued from **Habib Bank Limited, Nazimabad Branch Karachi** remaining 8% for amounting to **Rs.79,890/=** 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).

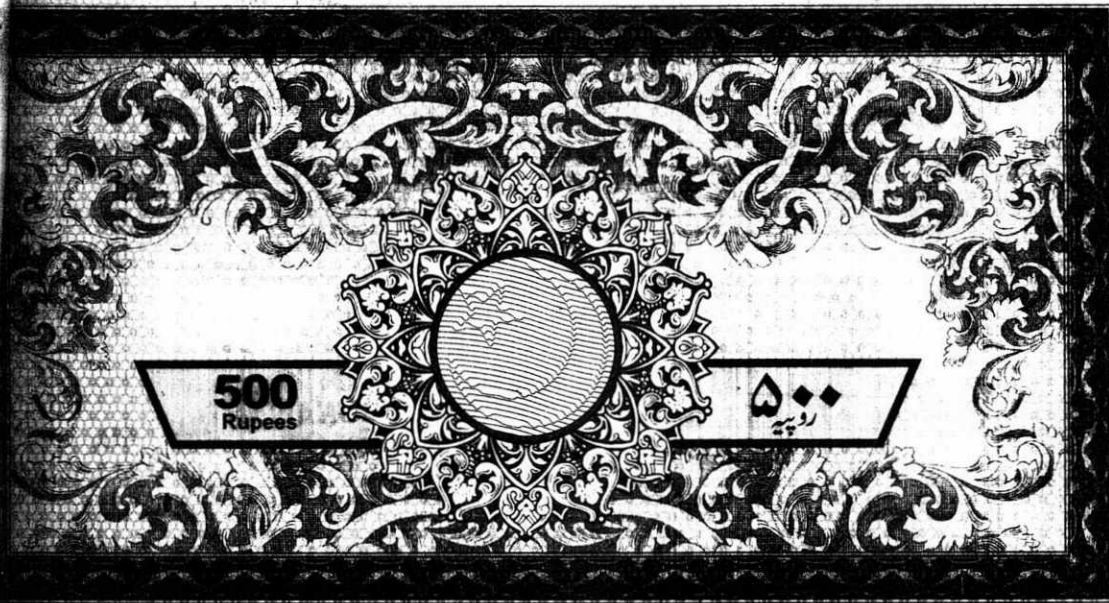
Azal
Jawid

774953

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APR 2018

TAR HUSSAIN
Vendor



MULLAH STAMP VENDOR CONTRACT AGREEMENT HUNDRED ONLY!

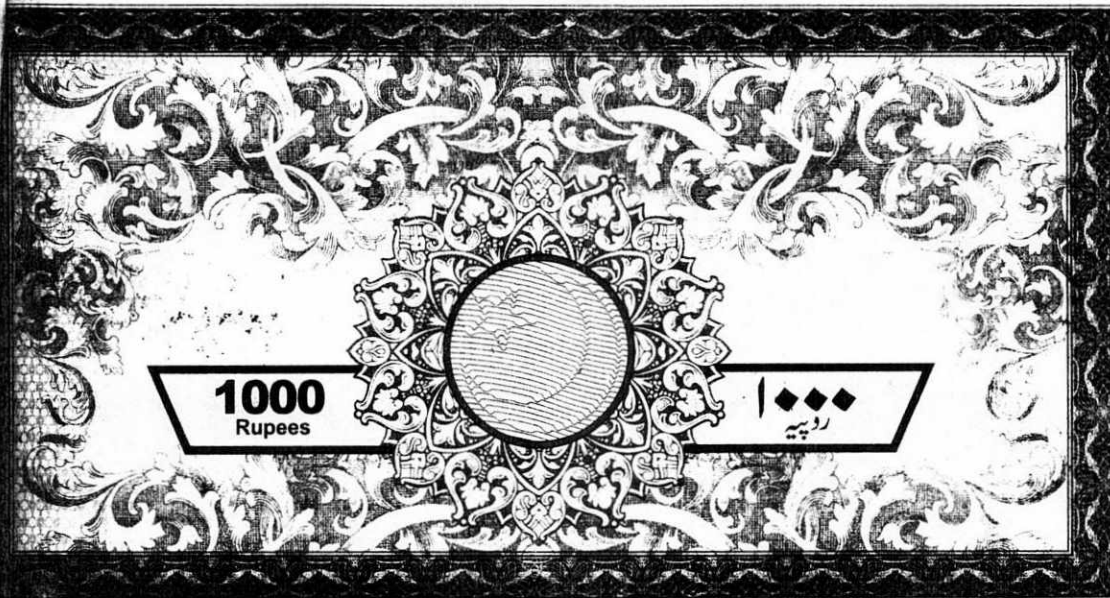
No. 02, Syed Village Matir Karachi

Agreement made this 13 APR 2018 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: 16 October, 2016**, hereinafter, called the Board (which expression shall include their successors) of the one part and as first Party **M/S. TAHIR ENTERPRISES** having their office at **2-C-10/4, Nazimabad No.2, Nazimabad, Karachi**, Represented by the **MR. ARSHAD AHSAN** 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 "REPAIRING / STRENGTHENING LEAKED JOINTS "EXTERNAL VATTA" AT 24" DIA IN SECTOR-34/B, 35/B, 37/B, 18" DIA IN SECTOR-24, 29, 30 & 12" DIA IN SECTOR 33, 34/A, 35/A,, 36/A, 37/A IN SCHEME-33." KW&SB'S OWN FUNDED PROGRAMME, for RS.9,98,903/= (RUPEES NINE LACS NINETY EIGHT THOUSAND NINE HUNDRED AND THREE 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.35536.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.**18281990** dated : **18-12-2017**, issued from **Habib Bank Limited, Nazimabad Branch Karachi** remaining 8% for amounting to **Rs.79,890/=** will be deducted of **10% Performance Security as Security Deposit** from his bill, the 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).

ARSHAD AHSAN
Tahir
EE



AMAD FAISAL KHAN STAMP VENDOR

No. 124, Shop No. S-7, Maymar Tower
 8425 - Maymar Karachi

Now this Agreement witnesses as follows:-

Date: 12 APR 2018

(RUPEES ONE THOUSAND ONLY)

With Address:

With Address:

Vendor's Signature:

Used Bank Guarantee will

responsible Any Fake

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.

Advocate

The following documents which for the purpose of identification have been signed by **MR. ARSHAD AHSAN** 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-B/W&S/KW&SB/2018/71 dated: 30-04-2018.
- 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.

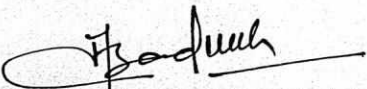
Amad Faisal Khan
Speciv
 ER

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.

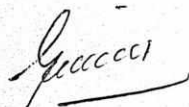

ARSHAD AHSAN
MANAGING PARTNER
M/S. TAHIR ENTERPRISES.

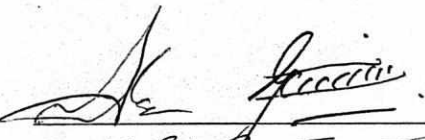
WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR


SUPERINTENDING ENGINEER
DISTRICT EAST-B, KW&SB.




EXECUTIVE ENGINEER (WATER)
SCHEME-33, DISTRICT EAST-B
K.W.&S.B.



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.

DMD/TS/DE-B/KW&SB/ACCTT/2018/ 71

Dated: - 30-04-18

M/s. Tahir Enterprises,
C-10/4, Nazimabad No.2, Nazimabad,
Karachi

LETTER OF ACCEPTANCE / SANCTION ORDER

OBJECT:- **REPAIRING / STRENGTHENING LEAKED JOINTS**
"EXTERNAL VATTA" AT 24" DIA IN SECTOR-34/B, 35/B,
37/B, 18" DIA IN SECTOR-24, 29, 30 & 12" DIA IN
SECTOR 33, 34/A, 35/A,, 36/A, 37/A IN SCHEME-33.

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.35536**, as recommended by the Procurement Committee-I, KW&SB, vide para--**28(01)/N to para-34(07)/N**, your bid for the subject is hereby accepted for the sum of **Rs.9,98,903/= (Rupees Nine Lacs Ninety Eight Thousand Nine Hundred and Three Only)**, duly concurred by the Finance Department, vide **para-40/N to para-49/N**. The expenditure will be charged from the Head of Account **B.G.No. 5363-32**, for the year 2017-2018.

There is now binding contract between KW&SB and **M/s. Tahir 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.3,496/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Tahir 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 (Water), Scheme-33, District East-B, KW&SB.


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

Copy to :-

1. The Superintending Engineer, District East-B, KW&SB.
2. XEN (Water) Scheme-33, District East-B, KW&SB.
3. Office Copy.

KARACHI WATER & SEWERAGE BOARD

SUBJECT:- Repairing /Strengthening leaked joints " External Votta" at 24" dia in Sector - 34/B,35/B,^{36/2}37/B, 18" dia in Sector -24,29,30 & 12" dia in Sector- 33,34/A,35/A, 36/A, 37/A in Scheme-33.

SCHEDULE " B"

DESCRIPTION OF WORK	QTY	RATE		PER UNIT / ITEM	AMOUNT RUPEES
		RUPEES IN FIGURES	RUPEES IN WORDS		
Repairing of leaking joints (external votta) on PRCC pipe Of different diameter it includes The cost of Excavation labour Sealing material gunny begs De-watering and re-filling of the Excavated staff i/c complete.					
PRCC Line 24" dia.	20 Nos	16260	Sixteen Thousand Two Hundred Sixty Only	Each.	325200/-
PRCC Line 18" dia	29 Nos.	12175	Twelve Thousand one Hundred Seventy five Only	Each.	353075/-
PRCC Line 12" dia	33 Nos.	9716	Nine Thousand Seven Hundred Sixteen Only	Each.	320628/-
			Total:-		998903/-

EXECUTIVE ENGINEER (WATER)
SCHEME-33 K.W.&S.B

I/We hereby quoted Rs. 998903/- (in words)

Nine Lac Ninety Eight Thousand Nine Hundred Three Only

Signature & stamp of the Contractor
TAHIR ENTERPRISES

Address

Tahir Enterprises Proprietor