



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (WATER) JAMSHED TOWN
K.M.C. MARKET S.M.C.H.SOCIETY,BLOCK-B,KARACHI

NO.EE/JT/WD/KW&SB/2018/ 4278

DATED : 20/03/2018

To,

M/S.TOOBA ENTERPRISES,
14088, Federal "b" Area,
KARACHI.

WORK ORDER.

SUBJECT:- REPLACEMENT OF 110 MM & 160 MM P.E PIPE AND HEAVY LEAKAGES ON PRCC PIPE 18"DIA & 12"DIA AND P/F 10"DIA, 6"DIA & 4"DIA SLUICE VALVE FOR THE IMPROVEMENT OF WATER SUPPLY SYSTEM IN FATIMA JINNAH COLONY OF JAMSHED TOWN.

The undersigned is please to inform you that your tender dated: 29-12-2017 of subjected work has been accepted by the competent authority on the item rate basis for amounting to **Rs.9,86,881/= (Rupees Nine lacs eighty six thousand eight hundred eighty one only).**

You are therefore directed to appear before the undersigned in this matter to that the work may be carried out and complete within the stipulated time period of (10) days positively. In case of delay in completion of work the penalty @ Rs.1000/- per day shall be imposed upon you.


EXECUTIVE ENGINEER (W/D)
JAMSHED TOWN,KW&SB

Copy To:-

1. D.M.D,(T/S)/C.E.(W&S) KW&SB.
2. S.E.(East-A), KW&SB.
3. A.E.E. Concerned.
4. Office Copy.



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/DE-A/KW&SB/ACCTT/2018/56

Dated: - 19-03-2018

M/s. Tooba Enterprises,
1408/8, Federal "B" Area,
Karachi

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:-

REPLACEMENT OF 110 MM & 160 MM P.E. PIPE AND HEAVY LEAKAGES ON PRCC PIPE 18" DIA & 12" DIA AND P/F 10"DIA, 6" DIA & 4" DIA SLUICE VALVE FOR THE IMPROVEMENT OF WATER SUPPLY SYSTEM IN FATIMA JINNAH COLONY OF JAMSHED 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-51/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO,35578**, as recommended by the Procurement Committee-I, KW&SB, vide para--27(01)/N to para-33(07)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,86,881/= (Rupees Nine Lacs Eighty Six Thousand Eight Hundred Eighty One Only)**, duly concurred by the Finance Department, vide para-39/N to para-48/N. The expenditure will be charged from the Head of Account **B.G.No. G-013-17**, for the year 2017-2018.

There is now binding contract between KW&SB and **M/s. Tooba 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.3,454/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Tooba 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), Jamshed Town, District East-A, KW&SB.


(ASAD ULLAH KHAN)


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

Copy to :-

1. The Superintending Engineer, District East-A, KW&SB.
2. XEN (Water) Jamshed Town, District East-A, KW&SB.
3. Office Copy.

BIDDING DATA.

Name of Procuring Agency	EXECUTIVE ENGINEER (WATER) JAMSHED TOWN, KW&SB.
Name of Work	REPLACEMENT OF 110 MM & 160 MM P.E. PIPE AND HEAVY LEAKAGES ON PRCC PIPE 18"DIA & 12"DIA AND P/F 10"DIA, 6"DIA & 4"DIA SLUICE VALVE FOR THE IMPROVEMENT OF WATER SUPPLY SYSTEM IN FATIMA JINNAH COLONY OF JAMSHED TOWN
Brief Description of Works	The existing water line is unworkable and need to be replaced. Due to said reason water is not reaching to the consumers. This situation is creating shortage of water in the locality, due to which it very necessary to providing and laying 110MM & 160MM pipe line to remove the said problem.
Procuring Agency's address:-	OFFICE OF THE EXECUTIVE ENGINEER (WATER) JAMSHED TOWN, KW&SB, BLOCK-B, K.M.C. MARKET, SINDHI MUSLIM, SOCIETY.
Estimated Cost:-	Rs.9,87,921/=
Amount of Bid Security:-	02% OF QUOTED AMOUNT FOR OFFER RATE ITEMS.
Period of Bid Validity (days):-	90 days.
Security Deposit:-(including bid security):-	02% earnest money + 08% Retention money.
Percentage, if any, to be deducted from s :-	08% Retention Money.
Deadline for Submission of Bids along with time :-	Last date will be 29-12-2017, time at 2.00 P.M.
Venue, Time, and Date of Bid Opening:-	Bids will be opened on 29-12-2017, time at 2.30 P.M.
Time for Completion from written order of commencement: -	25 days after receiving of work order.
Liquidity damages:-	RS.1,000/= PER DAY.
Bid issued to Firm	M/s. <u>Tooba Enterprises,</u>
Deposit Receipt No: & date	R. No. 67, DT: 22-12-2017


ASSISTANT ACCOUNTS/
TENDER ISSUER
REVENUE A/C SECTION
FINANCE DEPTT. KW&SB


EXECUTIVE ENGINEER (WATER)
JAMSHED TOWN, KW&SB.

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

SUBJECT: REPLACEMENT OF 110 MM & 160 MM P.E. PIPE AND HEAVY LEAKAGES ON PRCC PIPE 18" DIA & 12" DIA AND P/F 10" DIA, 6" DIA & 4" DIA SLUICE VALVE FOR THE IMPROVEMENT OF WATER SUPPLY SYSTEM IN FATIMA JINNAH COLONY OF JAMSHED TOWN.

Sl. No.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words		
1	Scarifying the existing road surface.	✓ 1800 Sft	(116)	One Hundred Sixteen	✓ %Sft	2088
2	Dismantling and removing road metalling etc.	✓ 2700 Cft	(604)	Six Hundred Four.	✓ %Cft	16308
3	Excavation for pipe line in trenches and pits in all kind of soils of murum including trimming and dressing site of true alignment and shape leveling of bed of trenches to correct level and grade, cutting, joints holes and disposal of surplus earth within a one chain as directed by the engineering Incharge. Providing fence, lights flags and temporary crossing for non-vehicular traffic wherever required lift up to 5 ft (1.52m) lead up to one chain (30.5m). Lift 0'-5'	✓ 5400 Cft	(4648)	Four Thousand Six Hundred Forty Eight.	✓ %Cft	25099.2
4	Excavation for pipe line in trenches, and pits in wet silt clay or mud 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 (30.5). Lift 0'-5'	✓ 3600 Cft	(5393)	Five Thousand Three Hundred Ninety Three	✓ %Cft	19414.80
5	Full hire charge 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 refection and dismantling after completion of the job. Hire charges of pumping set of upto 10HP pumping out water from 10 deep trenches.	✓ 16 Days	(1490)	One Thousand Four Hundred Ninety	✓ P/Day	23840

PROJECT: REPLACEMENT OF 110 MM & 160 MM P.E. PIPE AND HEAVY LEAKAGES ON PRCC PIPE 18"DIA & 12"DIA AND P/F 10"DIA, 6"DIA & 4"DIA SLUICE VALVE FOR THE IMPROVEMENT OF WATER SUPPLY SYSTEM IN FATIMA JINNAH COLONY OF JAMSHED TOWN.

Sl. No.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words		
6	P/F M.S. split collar tee on PRCC pipe of different sizes having width as mentioned against each item to suit the size of connection fabricated with 3/8" thick M.S. plate excluding the cost of neck it includes the cost of 3/4" thick M.S. flanges with a total weight mentioned. Net weight 133.49 Kgs. (2'-0"). 18" dia	02 Nos.	24518	Twenty Four Thousand Five Hundred Eighteen	Each	49036
7	P/F 0-9" long 3/8" thick M.S. neck to existing M.S. pipe. of to a split collar tee having total weight as mentioned against each item. It includes the cost of fabrication and welding to the split collar tee. Net weight = 6.666 Kg 4" dia Net weight = 10.9 Kg 6" dia	01 No.	1227	One Thousand Two Hundred Twenty Seven.	Each	1227
		01 No.	1979	One Thousand Nine Hundred Seventy Nine	Each	1979
8	Providing, laying & fixing in trench including fitting joining & testing etc complete in all respect the high density polythene PE pipes (HDPE-100) for W/S confirming ISO 4427/Din8074/8075 B.S 3580 & PSI 3051. PN-10. 110 MM 160 MM	400 Rft	267.5	Two Hundred Sixty Seven Five Paise.	P/Rft	107000
		400 Rft	529.5	Five Hundred Twenty Nine Five Paise.	P/Rft	211800
9	Providing, jointing, fixing Polyethylene pipe fitting (P.E-100) (Din-10) i/c transportation charges (external dia). Elbow 90" 110 M.M.	01 No.	2057	Two Thousand Fifty Seven	Each	2057

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

459849/-

SUBJECT :- REPLACEMENT OF 110 MM & 160 MM P.E. PIPE AND HEAVY LEAKAGES ON PRCC PIPE 18"DIA & 12"DIA AND P/F 10"DIA, 6"DIA & 4"DIA SLUICE VALVE FOR THE IMPROVEMENT OF WATER SUPPLY SYSTEM IN FATIMA JINNAH COLONY OF JAMSHED TOWN.

SL. NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEE
			Rupees in Figures.	Rupees in Words		
10	C.I. sluice valve heavy pattern test pressure 21.0 Kg/sq. corner 300 lb/Sq.inch (imported). 4" dia 6" dia 10" dia	04 Nos.	5453	Five Thousand Four Hundred Fifty Three	Each	21812
		04 Nos.	9349	Nine Thousand Three Hundred Forty Nine	Each	37396
		01 No.	27682	Twenty Seven Thousand Six Hundred Eighty Two	Each	27682
11	Fixing of sluice valve with 2 cast. iron tail pieces, one end flanged and other with socket including the cost of nuts bolts and rubber packing, labour etc. compete. 4" dia 6" dia 10" dia	04 Nos.	1527	One Thousand Five Hundred Twenty Seven	Each	6108
		04 Nos.	1879	One Thousand Eight Hundred Seventy Nine	Each	7516
		01 No.	3311	Three Thousand Three Hundred Eleven	Each	3311
12	Construction of C. B/M chamber of size 6'x6'x6' inside dimension with 24"x24" C.I. cover from weight 65 Kg fixed in RCC 1:2:4 slab with steel 1/2" tor bar @ 6" c/c with bent up both way C.C 1:3:6 B/M wall set 1:6 6" c/c 1:4:8 in foundation 2" thick C.C. 1:2:4 flooring 1/2" thick cement plaster 1:3 inside wall surface 1'-0" deep up to roof slab i/c M.S. Footrest 5/8" dia bar a every 2" deep i/c curing dewatering excavation refilling and disposal of surplus earth etc. complete. 6'x6'x6' 4'x4'x4'	03 Nos.	55918	Fifty Five Thousand Nine Hundred Eighteen	Each	167754
		04 Nos.	28342	Twenty Eight Thousand Three Hundred Forty Two	Each	113368

(Cont..on page No.4...)

844796/-

SUBJECT: REPLACEMENT OF 110 MM & 160 MM P.E. PIPE AND HEAVY LEAKAGES ON PRCC PIPE 18"DIA & 12"DIA AND P/F 10"DIA, 6"DIA & 4"DIA SLUICE VALVE FOR THE IMPROVEMENT OF WATER SUPPLY SYSTEM IN FATIMA JINNAH COLONY OF JAMSHED TOWN.

SL. NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES	
			Rupees in Figures.	Rupees in Words			
13	Repair of the leakages joints (External Vatta) on PRCC pipe of various diameters, it includes the cost of excavation, labour, sealing, material, gunny bags, dewatering and refilling of the excavated stuff etc. complete.	12" dia	05 Nos.	9709	NINE THOUSAND SEVEN HUNDRED NINE	Each	48545
		18" dia	05 Nos.	13832	THIRTEEN THOUSAND EIGHT HUNDRED THIRTY TWO	Each	69160
14	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete.	8868.76 Cft		2749	TWO THOUSAND SEVEN HUNDRED FORTY NINE	%0Cft	24380

TOTAL RS: 98688/-

986881.22

EXECUTIVE ENGINEER (WATER)
JAMSHED TOWN, KW&SB.

We hereby quoted bid amount of Rs. 986880/- (= Rupees NINE LAKHS
Eighty Six Thousand Eight Hundred Eighty)

Note :- All existing SPPRA Rule will be abide.

TOOBA ENTERPRISES

Signature of Contractor

Address: M/s. Tooba Enterprise Proprietor

NOTE SHEET

(8)

Paras

Reference

Replacement of 110 + 160mm PE pipe
 Subs: Heavy leakages on PRC pipe boxes
 12" dia, P/R 10" dia, 6" dia + 4" dia
 Sluice valve for the improvement of
 water supply system in Patimajin
 Colony of Jambhad Town, New U.B.

Rs. 9,86,881/-
 m/s. Tooba But p

50

Approval may kindly be accorded
 as recommended by Processing Committee
 at para 33(T)/N, + SE(BalG), A, at para 35/N,
 36/N, the case is financially concurred in
 by H.O.-II, Revenue Dept, New U.B, vide
 para 39/N, to 418/N, ple

H. Seduam
 DMD(T/S)

51

MD, KWSB,

Allowed in line with DMD (F) of Para 48/N
 and brief by DMD (T/S) of Para 50/N

J. J.
 MD-KWSB

52

DMD (T/S),

53

DAO (BalG)

H. Seduam
 DMD(T/S)



NOTE SHEET
Finance Department
(7)



Paras

Reference

(Tenders through SPPRA Website)

SUBJECT: REPLACEMENT OF 110 & 160 MM P.E. PIPE AND HEAVY LEAKAGES ON PRCC PIPE 18" DIA & 12" DIA AND P/F 10" DIA, 6" DIA & 4" DIA SLUICE VALVE FOR THE IMPROVEMENT OF WATER SUPPLY SYSTEM IN FATIMA JINNAH COLONY OF JAMSHED TOWN, KW&SB, FOR RS.9,86,881/- IN F/O M/S. TOOBA ENTERPRISES. CODE NO ()

3680-41.

39

The tenders have been examined and comments are as under:-

40

The tenders, were invited through SPPRA Website under Rule 17 (1) of SPP Rules-2010, amended, 2017 with the prior approval of the M.D, KW&SB obtained at para-23/n.

41

The NIT, hoisted on SPPRA Website on 07-12-2017 vide SPPRA S.NO. 35578 whereas, tenders have been opened on 29-12-2017 by the Procurement Committee-I, KW&SB.

42

According to para-32/n of the Procurement Committee-I, KW&SB three firms participated in the competition and M/s. Tooba Enterprises, declared lowest responsive bidder on quoted bid price Rs.9,86,880/-

43

The Procurement Committee-1, KW&SB, in its recommendations made at para-33/n evaluated the lowest responsive bid on Rs.9,86,881/- in F/O M/s. Tooba Enterprises.

44

The expenditure is chargeable to B.G.No.G-013-17 for the year 2017- 2018.

45

The proposal is concurred in subject to approval of the M.D., KW&SB.

46

I.A.O.-II

[Signature]

Subdt.

47

DIRECTOR ACCOUNTS.

[Signature]

48

DMD (FINANCE).

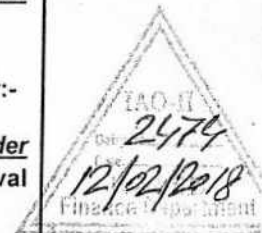
may be approval subject to completion all procedural formalities and audit requirements. No is competent

49

DMD (T/S).

[Signature]

172



NOTE SHEET

SE	EA	Kw&sb
Dy No:	484	
Date:	29/1/18	

Paras

(6-)

Reference

SUBJECT:- REPLACEMENT OF 110 & 160 MM P.E PIPE AND HEAVY LEAKAGES ON PRCC PIPE 18" DIA & 12"DIA AND P/F 10" DIA, 6" DIA & 4" DIA SLUICE VALVE FOR THE IMPROVEMENT OF WATER SUPPLY SYSTEM IN FATIMA JINNAH COLONY OF JAMSHED TOWN.

IAO-41	24
Dairy No.	24
Date	29/1/18
Finance Department	KW&SB

35/ 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-23/N-3. Later on the instant tender has been hoisted on **SPPRA Website Vide Serial NO.35578**, 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.

36/ 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. G-013-17** for Rs.9,86,881/= (**Rupees Nine Lacs Eighty Six Thousand Eight Hundred Eighty One 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. Tooba Enterprises**, as evaluated by the Evaluation Committee and recommended for its prior administrative approval and sanction vide **Para-27(01)/N-4 to Para-33(07)/N-5.**
- 3). Permission for the approval of extension of Bid Validity upto maximum time i.e. 180 days as per Rule-38(4) of SPP Rules-2010 (Amended-2017).

Submitted please.

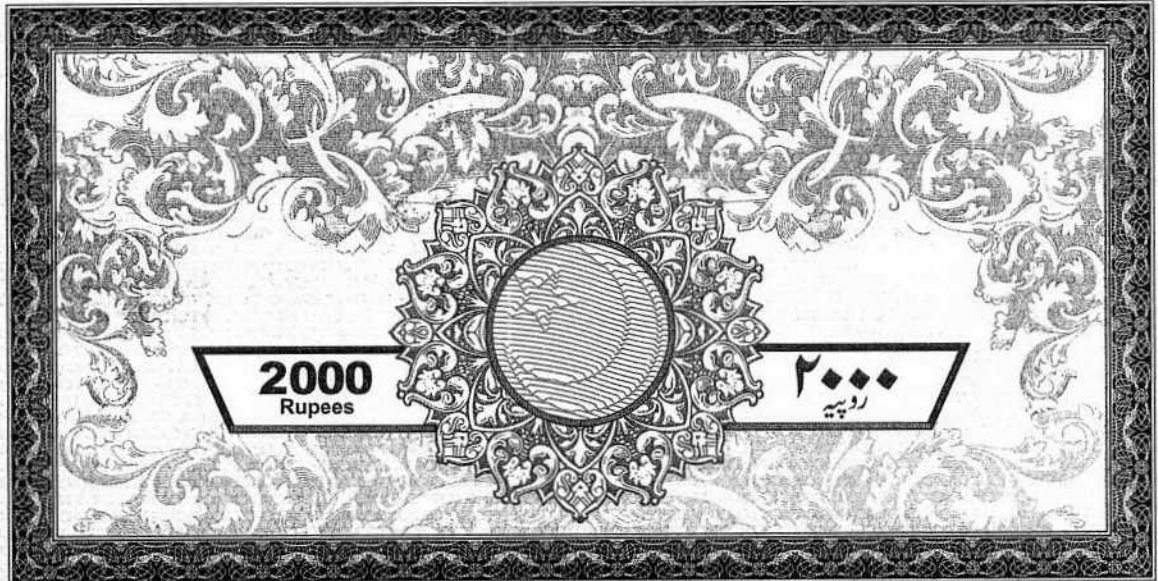
[Signature]
SUPERINTENDING ENGINEER
DISTRICT EAST-A

37/ I.A.O-II. KW&SB

Ms. Anam
29/1/18

38/

39/



MUHAMMAD FAISAL KHAN STAMP VENDOR CONTRACT AGREEMENT

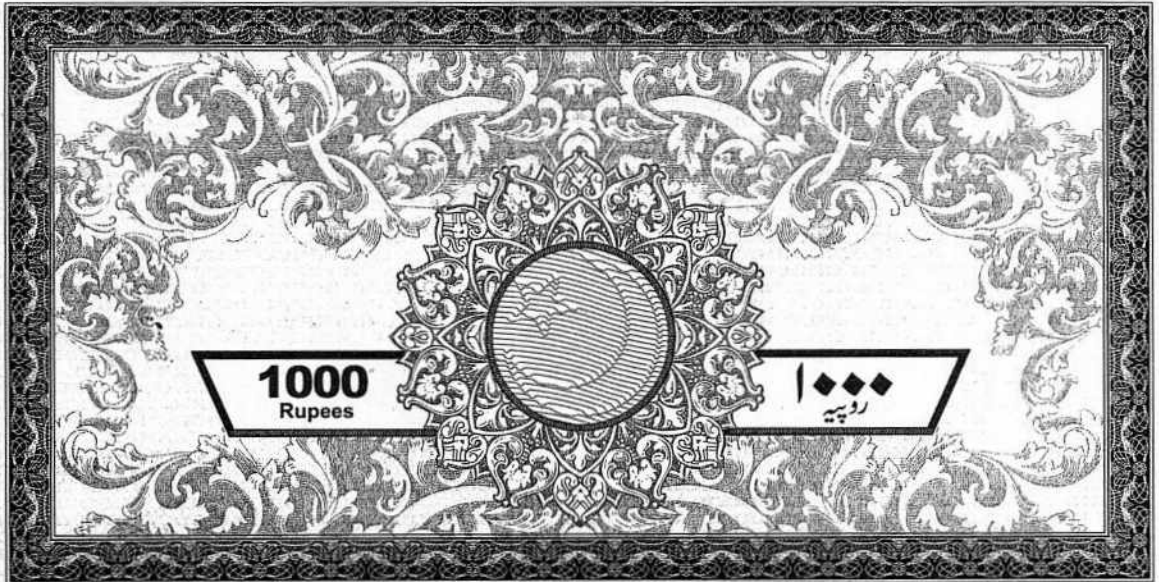
Licence No. 124, Shop No. S-7, Maymar Tower
Gulshan-e-Maymar Karachi.

27 FEB 2018

S. No. 070077 agreement made this 27 day of February 2018, in the
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 October, 2016, hereinafter, called the Board (which expression shall
include their successors) of the one part and as first Party **M/S. TOOBA
ENTERPRISES** having their office at **1408/8, Federal "B" Area Karachi,**
Represented by the **MR. SAMIUDDIN** 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 "**REPLACEMENT
OF 110 MM & 160 MM P.E. PIPE AND HEAVY LEAKAGES ON
PRCC PIPE 18" DIA & 12" DIA AND P/F 10"DIA, 6" DIA & 4"
DIA SLUICE VALVE FOR THE IMPROVEMENT OF WATER SUPPLY
SYSTEM IN FATIMA JINNAH COLONY OF JAMSHED TOWN**"
KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,86,881/= (RUPEES
NINE LACS EIGHTY SIX THOUSAND EIGHT HUNDRED EIGHTY ONE
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.35578.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for
amounting to **Rs.20,000/=**, vide Pay Order No.**19577651** dated :
28-12-2017, issued from **Habib Bank Limited, Iqbal Library Branch
Karachi** remaining 8% for amounting to **Rs.78,686/=** 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).



MUHAMMAD PAISAL KHAN STAMP VENDOR

Licence No. 124, Shop No. 510, Old Durrani Bazaar, Gulshan-e-Maymar Karachi.

(RUPEES ONE THOUSAND ONLY)

Stamp No. 071821 Date 20 FEB 2018
Issued to With Address Through With Address Purpose Value Rs. Stamps Vendor's Signature

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.

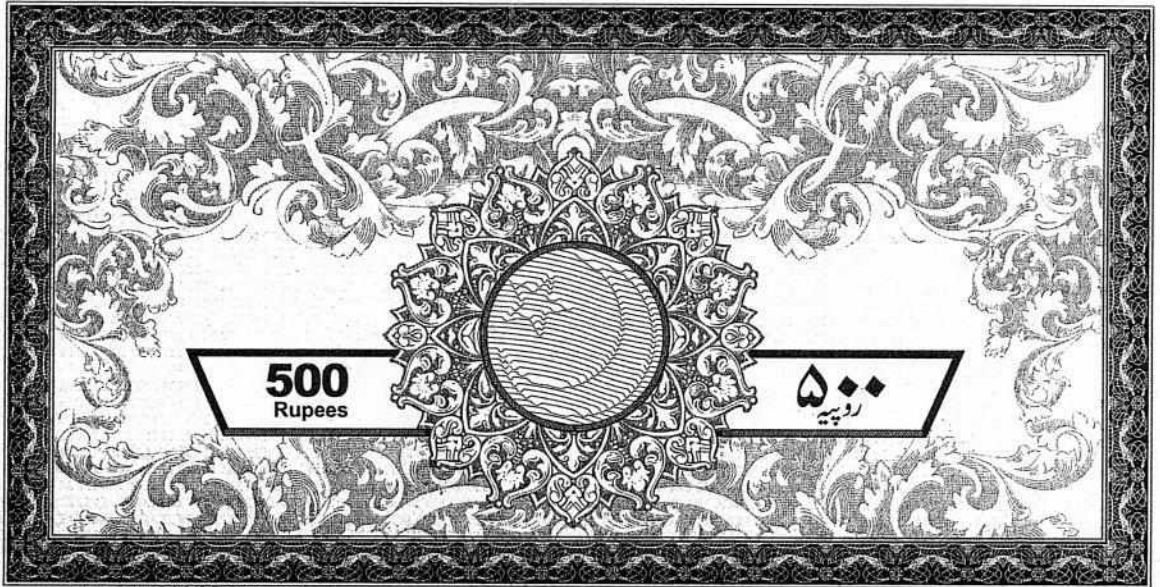
Not For used Bank Guarantee will do force vendor not responsible Any Fake

The following documents which for the purpose of identification have been signed by MR. SAMI UDDIN 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/2018/56 dated: 19-03-2018.
- 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.

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



WHEREOF, the parties hereto have set their respective hands
Licence No. 124, Shop No. S-7, Maymar Tower
Gulshan-e-Ma... and seats the day and year first above written. **(RUPEES FIVE HUNDRED ONLY)**

S. NO **071794**

28 FEB 2016 Signed, Sealed and Delivered by the.

ISSUED TO WITH ADDRESS **Muhammad Yaqub**
THROUGH WITH ADDRESS **Advocate**

PURPOSE **For and on behalf of**
EMPLOYER

For and on behalf of
CONTRACTOR

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

**SAMIUDDIN
MANAGING PARTNER
M/S. TOOBA ENTERPRISES**

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

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

BEWAS ENTERPRISE

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

SIDDIQUE BROTHERS PVT

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. KW JSPo.
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt.
- 3) TITLE OF CONTRACT Repd. of 110 mm dia 160 mm heavy water pipes 6 1/2 to 12 dia Pothiana Jinnah Colony
- 4) TENDER NUMBER 35578
- 5) BRIEF DESCRIPTION OF CONTRACT 9,86,881/-
- 6) FORUM THAT APPROVED THE SCHEME M/s. Tooba Enterprises
- 7) TENDER ESTIMATED VALUE M. D. KW JSPo.
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 9,87,921/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 days
- 10) TENDER OPENED ON (DATE & TIME) 29-12-2017. 2.30 pm
- 11) NUMBER OF TENDER DOCUMENTS 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 a copy) Copy enclosed.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Tooba Enterprises
- 16) CONTRACT AWARD PRICE Rs. 9,86,881/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
① M/s. Tooba Enterprises
② M/s. Gulam Nabi Baker & Bros
③ M/s. Serena Enterprises
- 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"/>
c)	TWO STAGE BIDDING PROCEDURE _____	<input type="checkbox"/>
d)	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____	<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. Kwasia

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	29-12-2017, 35578
No	

ii) News Papers
(If yes, give names of newspapers and dates)

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

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 type="checkbox"/>
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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"/>
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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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input 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 type="checkbox"/>	No	<input checked="" 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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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 ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) 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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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

2-01/3/2018

Yes	
No	✓

Signature & Official Stamp of **SYED MUHAMMAD EJAZ**
Authorized Officer **Executive Engineer (WATER)**
Jamshed Town K.W. & S.B

FOR OFFICE USE ONLY

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