

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 Replacement of damaged or broken outlined and old main Sew. line by 12" & 8" Rcc pipes near Hafija Masjid B-area 51-CN-864, H-aw Masjid Rehmania Sectar -40-A, Fatima Masjid Gidgit colony, Balinet Pakeer Bakery, Ramuwa 25, 27 34 & 35 K.D
3. TENDER NUMBER 85671
4. BRIEF DESCRIPTION OF CONTRACT _____
5. FORUM THAT APPROVED THE SCHEME M/D KWSB
6. TENDER ESTIMATED VALUE Rs: 995664/2
7. ENGINEER'S ESTIMATE (Attached List of Buyers) Rs: 998086/2
8. ESTIMATED COMPLETION PERIOD (As Per Contract) 22 Days
9. TENDER OPENED ON (DATE & TIME) 31-2018 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: NAZAR GUL & Brothers
H. NO: 149, M. P. R Colony, Mangohri Road, Orange Town
- CONTRACT AWARD PRICE Rs: 995664/2
15. RANKING OF SUCCESSFUL BIDDER IN _____
16. EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid).
 1ST M/S: NAZAR GUL & Brothers
 2ND M/S: Nazir Khan Entery.
 3RD M/S: SANAULLAH Entery

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 SPECIFY IF 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?

YES	<input checked="" type="checkbox"/>	<input 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
(if Yes, give names of newspaper and dates)

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 QUALIFICATION CRITERIA WAS INCLUDED 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. WHETHER EVALUATION 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	√	No	
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29. WHETHER COPY OF EVALUTION 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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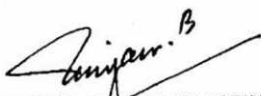
36. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GURANTEEE ETC.)?

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

FOR OFFICE USE ONLY

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/ 104

Dated: - 16 - 3 - 18

M/s. Nazar Gul & Brothers,
House No.149, M.P.R. Colony, Manghopir Road, Orangi Town,
Karachi

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **REPLACEMENT OF DAMAGED OR BROKEN OUTLIVED AND OLD MAIN SEWERAGE LINE BY 12" DIA & 8" DIA RCC PIPES NEAR HANFIA MASJID B-AREA 51-C N-664, H-AREA MASJID REHMANIA SECTOR-48-A, FATIMA MASJID GILGIT COLONY, BEHIND PAKEEZA BAKERY, R-AREA UC # 25, 27, 34 & 35, KORANGI DIVISION**

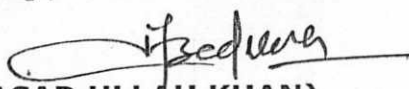
As conferred the powers of Chief Engineer (W&S),KW&SB delegated to undersigned by the Managing Director, KW&SB communicated vide **O/O No.KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016**, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-51/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.35671**, 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.9,95,664/= (Rupees Nine Lacs Ninety Five Thousand Six Hundred Sixty Four 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. K-023-18, after Re-Appropriation of funds through Form B-20 from B.G.No.K-023-14 to B.G.No. K-023-18**, for the year 2017-2018.

There is now binding contract between KW&SB and **M/s. Nazar Gul & 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.3,485/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Nazar Gul & Brothers.**

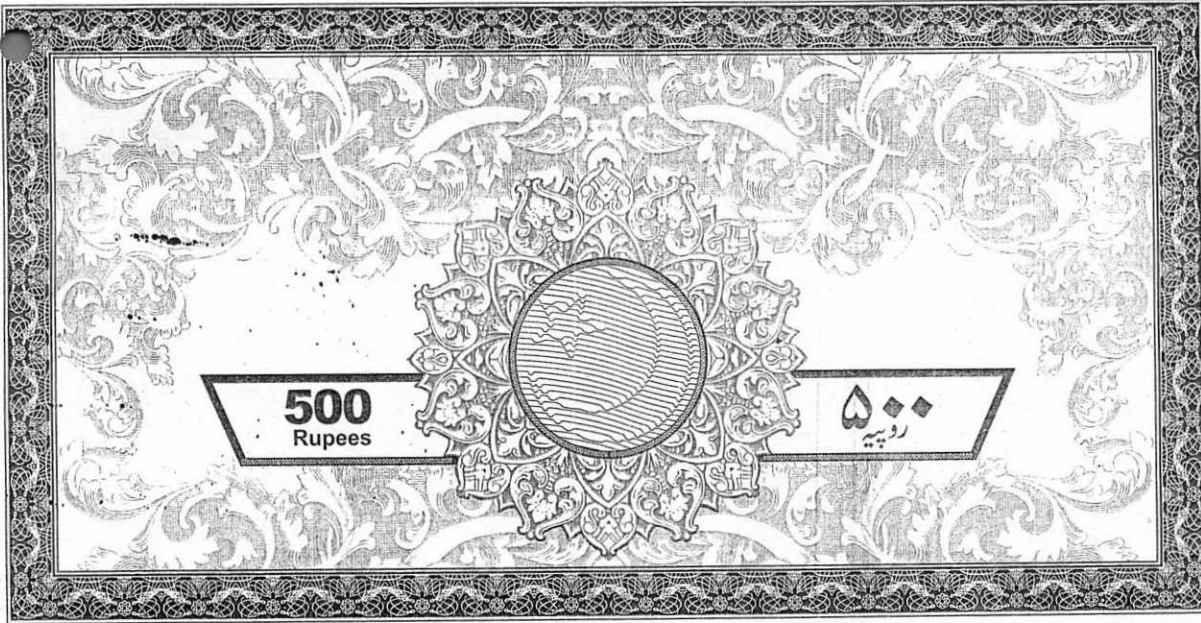
Please be noted that 2% Performance Security may be provided in advance & remaining 8% Performance Security will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Executive Engineer (Sew), Korangi Division, 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 Division, 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.

(RUPEES FIVE HUNDRED ONLY)

107 Village Malir Karachi
126 FEB 2018
02506

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.

NAZAR GUL
MANAGING PARTNER
M/S. NAZAR GUL & BROTHERS

WITNESS OF EMPLOYER

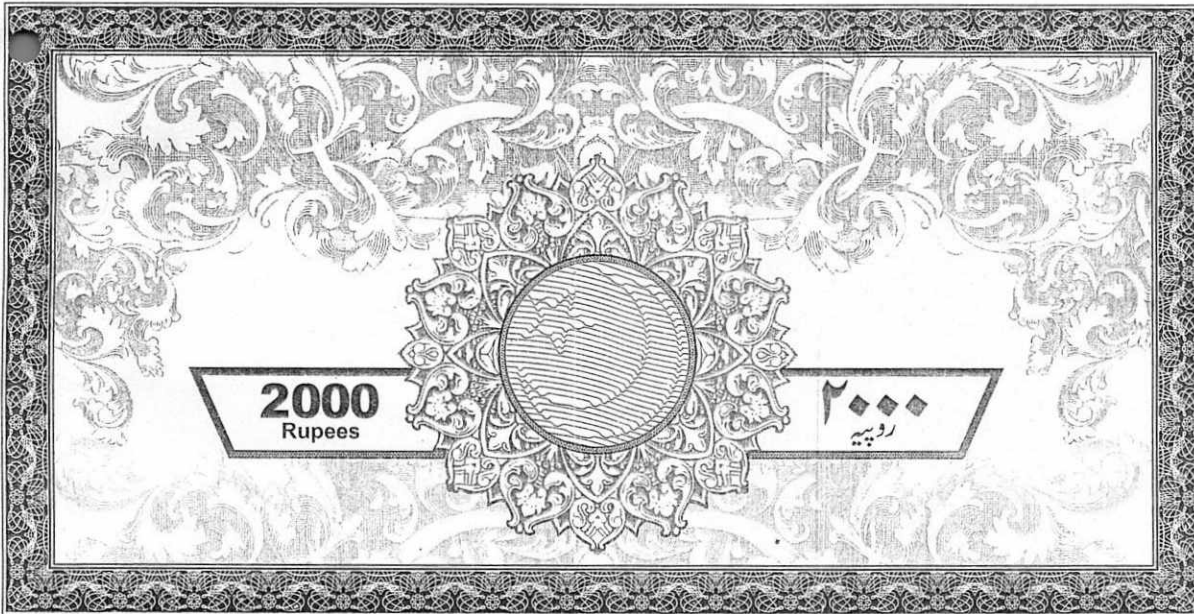
WITNESS OF CONTRACTOR

SUPERINTENDING ENGINEER
DISTRICT KORANGI, KW&SB.

SARINA BINT

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

محمد حافظان
السید انور امیر



MUHAMMAD NAZAR KHAN STAMP VENDOR
Licence No. 124, Shop No. S-7, Mayna Tower
Gulshan-e-Maymar Karachi.

(RUPEES TWO THOUSAND ONLY)

S. No. **071526** Date **23 FEB 2018**

CONTRACT AGREEMENT

Stamp #/No With Address
Through With Address
Purpose
Value Rs.
Stamp Vendor's Signature
Not For used Bank
not responsible

An agreement made this _____ day of _____ 2018, in the Christian year Two thousand Seventeen between the Karachi Water & Sewerage Board of the City of the Karachi, as conferred the powers of Chief Engineer (W&S) for 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. NAZAR GUL & BROTHERS** having their office at **House No.E-149, M.P.R. Colony, Manghopir Road, Orangi, Karachi**, Represented by the **MR. NAZAR GUL** 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 DAMAGED OR BROKEN OUTLIVED AND OLD MAIN SEWERAGE LINE BY 12" DIA & 8" DIA RCC PIPES NEAR HANFIA MASJID B-AREA 51-C N-664, H-AREA MASJID REHMANIA SECTOR-48-A, FATIMA MASJID GILGIT COLONY, BEHIND PAKEEZA BAKERY, R-AREA UC # 25, 27, 34 & 35, KORANGI DIVISION**" KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,95,664/= (RUPEES NINE LACS NINETY FIVE THOUSAND SIX HUNDRED SIXTY FOUR 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.35671.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.14483474 dated : **26-12-2017**, issued from **Allied Bank Limited, Defence H. Society Branch Karachi** remaining 8% for amounting to **Rs.79,565/=** 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



SHARJEEL AHMED SHAIKH STAMP VENDOR
 License No: 22, Shop No: 18, Karam Plaza
 Commercial Area, D-11

22 FEB 2018
 NOW this Agreement witnesses as follows:-

(RUPEES ONE THOUSAND ONLY)

S. No. 052410

Issued to With Address

Through With Address

Purpose

Value Rs.

Stamps Vendor's Signature

Not For use Bank Guarantee will divorce vendor
 not responsible Any Fake Documentations

Date: 16-3-18
 BY: NAZAR GUL
 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. NAZAR GUL 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/2018/104 dated: 16-3-18-2018.
- 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.

Signature
 4.

Signature

NO: EE/K.D./sew/ /KW&SB/ 30

DATED: 16-3-18

M/S: NAZAR Gul & Brothers

WORK ORDER

NAME OF WORK: Replacement of damaged or broken outlet and inlet main Sew. line by 12" Ø, 80' dia R.C. pipe near Masjid Tajil B-area 31-C, N-664, H-area Masjid Rehmanis Sector-40-A Fatima Masjid Gulgit Colony, Behind Pakeezah Bakery, R-area U.I. 25, 27 & 28 K.D.

REF SANCTIONS NO: NO. 1012/15/TS/KW&SB/Secy/2018/04, dated 16-3-18

Your tender dated: 3-1-18 has been approved by the competent authority, as per your quoted rate

RS: 995664/2 the S/R amounting to RS: 995664/2 Rupees Nine Lacs Ninety four thousand Six hundred Sixty four You are therefore, directed to start the

above mentioned work as per design and specification. The work has to be completed within 22

days, failing which penalty of Rs: 500 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 (Distt) KW&SB
- 3-A.D.A KW&SB

SUBJECT : REPLACEMENT OF DAMAGED OR BROKEN OUTLIVED AND OLD MAIN SEWERAGE LINE BY 12" DIA & 8" DIA RCC PIPES NEAR HANFIA MASJID B-AREA 51-C N-664, H-AREA MASJID REHMANIA SECTOR 48-A, FATIMA MASJID GILGIT COLONY, BEHIND PAKEEZA BAKERY R-AREA UC # 25,27,34 & 35 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	Scarifying the existing road surface.	742 Sft	116.16	one Hundred Sixteen + Sixteen paise	%sft	861.90
2	Excavation for pipe line in trenches pits in all kind of soil of murum i/c trimming and dressing siode to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earthy woth o a one chain as directed by engineer incharge. Providing fence guards, lights, flages and temporary crossing for non-vehicular traffic where ever required lift upto 5ft.(1.52m) and lead upto one chian 100fts.(30.5m).	16380 Cft	4650	Four Thousand Six Hundred Fifty	%Cft	76167
3	Excavation for pipe line in trenches pits in wet soil clay or mud i/c trimming and dressing siode to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earthy woth o a one chain as directed by engineer incharge. Providing fence guards, lights, flages and temporary crossing for non-vehicular traffic where ever required lift upto 5ft.(1.52m) and lead upto one chian 100fts.(30.5m). a)-----do-----5' to 8'	6894 Cft	5950	Five Thousand Nine Hundred Fifty	%Cft	41019.30
4	Full hair 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 including the cost of dismantling after com:of job hire charges of pumping set of upto 10hp pumping out water from 10' feet deep trench.	30 Days	1500	Fifteen Hundred	P/Day	45000
5	Providing /Laying of RCC pipes rubber ring joint and fitting in trenches including cutting fitting and jointing with rubber ring i/c testing with water to specified pressure.	766 Rft	366	Three Hundred Sixty Six	F/Rft	280356
		238 Rft	205	Two Hundred Five	P/Rft	48790
6	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 1/2" thick cement plaster 1:3 on inside wall & surface of channel & i/c making required nos of main branches channel 1/2" 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.	22 Nos	14529	Fourteen Thousand Five Hundred Twenty Nine	Each	319638
7	Add for extra depth beyond 5' deduct at the same rate.	48.00 Rft	2538	Two Thousand Five Hundred Thirty Eight	P/Rft	121824
8	Making connection with the existing manhole i/c the cost of cutting hole in wall making them good in CC 1:2:4 & making required channel etc complete.	4 Nos	180	one Hundred Eighty	Each	720
9	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	22205.75 Cft	2760	Two Thousand Seven Hundred Sixty	%Cft	61287.87
Total						9,95,664/-

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

995664

I we hereby quoted bid amount of 995664/-
Rupees Nine Lacs Ninety Five Thousand
Six Hundred Sixty Four only
Signature of Contractor **NAZAR GUL & BROTHERS**
Address _____
Proprietor