

# 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. Karachi Water and Sewerage Board
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government
- 3) TITLE OF CONTRACT CONSTRUCTION OF INTERMEDIATE MANHOLES AT VARIOUS PLACES OF BLOCK-6, PECHS UC-7, JAMSHED TOWN (SEWERAGE)-I.
- 4) TENDER NUMBER S.No.35856
- 5) BRIEF DESCRIPTION OF CONTRACT For improvement of sewerage system.
- 6) FORUM THAT APPROVED THE SCHEME Managing Director, KW&SB
- 7) TENDER ESTIMATED VALUE Less than 1.00 Million
- 8) ENGINEER'S ESTIMATE Rs.9,76,383/=  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 25 Days
- 10) TENDER OPENING DATE & TIME 16-01-2018 at 02.30 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 Nos.  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos.
- 14) BID EVALUATION REPORT Already sent to Authority Web Site
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s.Trust Construction Co.  
A-231, Block-H, North Nazimabad, Karachi.
- 16) CONTRACT AWARD PRICE Rs.9,76,285/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1<sup>st</sup> Lowest
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- |  |                                     |                 |
|--|-------------------------------------|-----------------|
| a) SINGLE STAGE –ONE ENVELOPE PROCEDURE _____      | <input type="checkbox"/>            | Domestic/ Local |
| b) SINGLE STAGE –TWO ENVELOPE PROCEDURE _____      | <input checked="" type="checkbox"/> | NIL             |
| c) TWO STAGE BIDDING PROCEDURE _____               | <input type="checkbox"/>            | NIL             |
| d) TWO STAGE –TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/>            | NIL             |

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 Managing Director, KW&SB

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	16-01-18 S.No. 35856
No	

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

Yes	
No	

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 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 Consultancies)

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

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

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

Yes		No	✓
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SPPRA  
38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of  
Authorized Officer

*ABDUL HAKIM IMRAN*  
EXECUTIVE ENGINEER (SEW)-I  
JAMSHED TOWN, KW&SB

FOR OFFICE USE ONLY

**KARACHI WATER AND SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER (SEW)-I (JAMSHED TOWN)**  
**BLOCK-B, KMC MARKET, SINDHI MUSLIM SOCIETY**

NO.EE/SEW-I/JT/KW&SB/2018/50

DATED :12-03-2018

M/s.Trust Construction Co.,  
A-231, Block-H, North Nazimabad,  
Karachi.

**WORK ORDER / L.O.C**

**SUBJECT :-** **CONSTRUCTION OF INTERMEDIATE MANHOLES AT VARIOUS PLACES OF BLOCK-6, PECHS UC-7, JAMSHED TOWN (SEWERAGE)-I.**

Your Tenders dated 16-01-2018, has been approved by the competent authority, KW&SB, for amounting to Rs.9,76,285/= (Rupees Nine lacs seventy six thousand two hundred eighty five only). You are therefore, requested to start the above mentioned works as per design and specification.

The each work is to be completed with **25 days**, failing which penalty of Rs.1,000/= per day will be imposed / recovered as per terms and conditions of the contract.

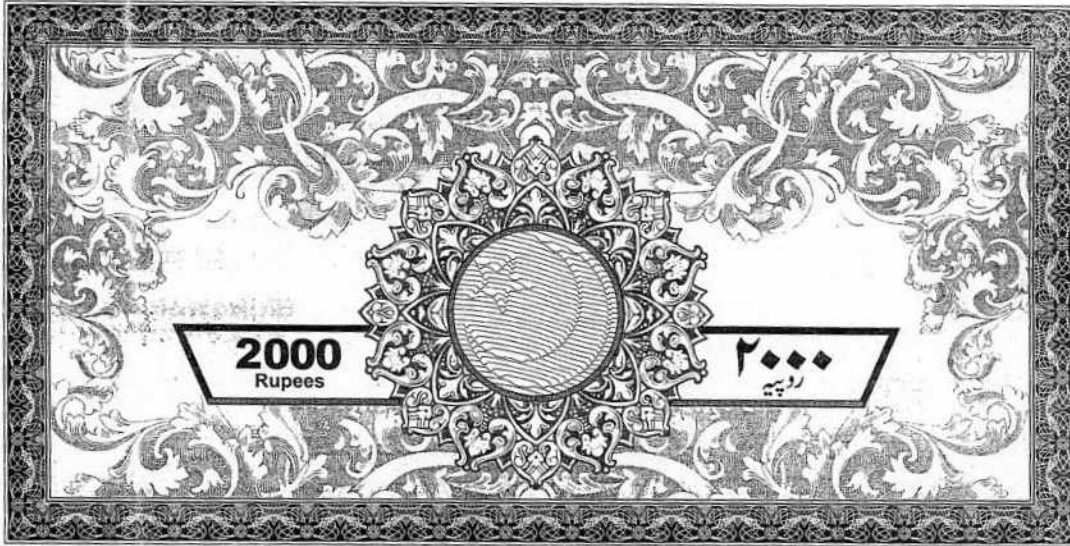
You are further requested to contact the Sub-Engineer Jamshed Town (Sew), KW&SB, in connection with commencement of supervision for necessary instructions of the works.

  
**EXECUTIVE ENGINEER (SEW)-I**  
**JAMSHED TOWN, KW&SB**

**Copy to :-**

1. The Superintending Engineer, District East-A, KW&SB.
2. Budget Office, KW&SB.
3. Asstt. Director (LFA), KW&SB.
4. Office Copy.

488884



**SHARJEL AHMED SHAIKH STAMP VENDOR CONTRACT AGREEMENT**

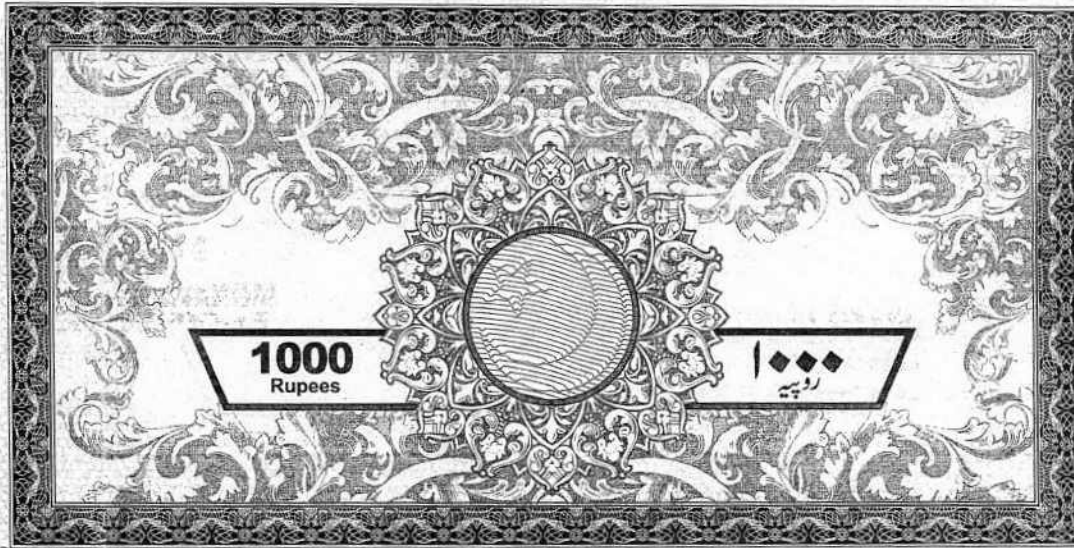
Licence No: 123, Stamp No: 16, Karim Plaza, Gulshan-e-Iqbal, Bl-14, Near Civic Centre Karachi

7 058839 CONTRACT AGREEMENT made the 27 day of March 2018, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, 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 "Employer" which expression shall wherever the context so admits or required to be deemed to include their successor) on the one part as first party **M/S. TRUST CONSTRUCTION CO.,** having their office at **A-231, Block-H, North Nazimabad Karachi,** Represented by the **MR. ALEEM AHMED 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 **"CONSTRUCTION OF INTERMEDIATE MANHOLES AT VARIOUS PLACES OF BLOCK-6 PECHS, UC-07, JAMSHED TOWN (SEW-I)"** UNDER KW&SB'S OWN FUNDED PROGRAMME, for **Rs.9,76,285/= (RUPEES NINE LACS SEVENTY SIX THOUSAND TWO HUNDRED EIGHTY FIVE 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. 35856.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No. dated : **19702567 15-01-2018**, issued from **H.B.L Nazimabad Branch Karachi** remaining 8% for amounting to **Rs.77,629/=** 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).

632274



**SHARJEEL AHMED SHAIKH STAMP VENDOR**

Licence No: 123, Shop No: 16, Karim Plaza,  
Guilshan, Jhelum, Punjab

NOW this Agreement witnesses as follows:-

**(RUPEES ONE THOUSAND ONLY)**

S. No: **053328** Issued to With Address: .....

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.  
Stamps Vendor's Signature: *[Signature]*  
Not For use Bank Guarantees/will/divorce vendor not responsible Any Fake Documentations

2. The following documents which for the purpose of identification have been signed by **MR. ALEEM AHMED KHAN** on behalf of the contractor and by **DEPUTY 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.

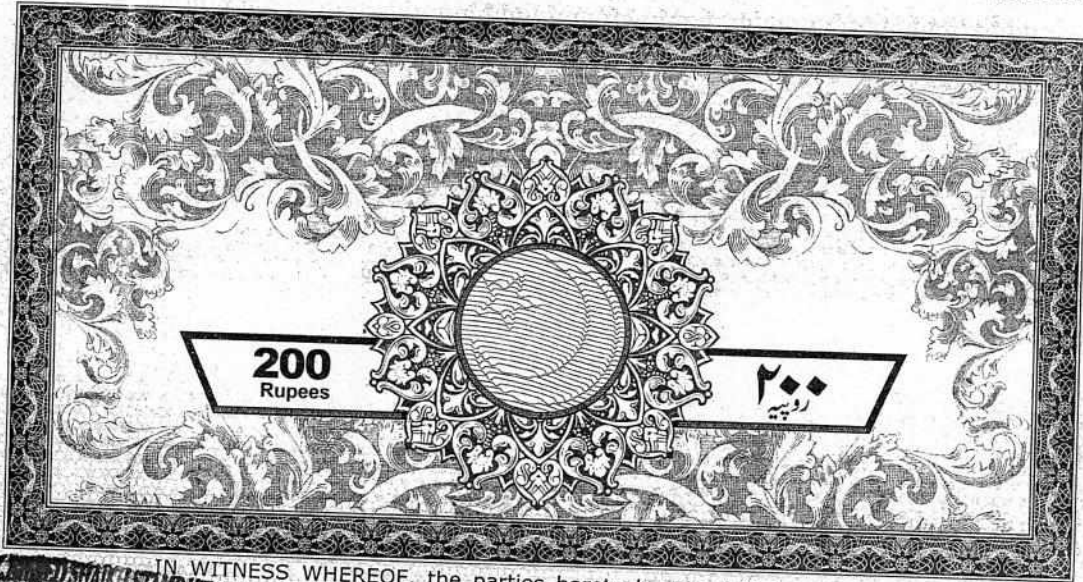
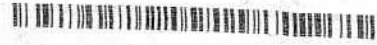
- a). This Form of Agreement.
- b). Employer letter of Acceptance No.DMD/TS/DE-A/W&S/KW&SB/2018/ 48 dated: 12-03-2018.
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- h). 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.

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

*[Handwritten signature]*

B892766



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

DATE 01 MAR 2018 Signed and Delivered by the  
ISSUED TO WITH ADDRESS Muhammad Yaqoob  
THROUGH WITH ADDRESS Ad Fort and on behalf of  
PURPOSE EMPLOYER  
NOT FOR USED BANK GUARANTY WILL IN FORCE  
YOUR RAY RESPONSIBLE AND PAID DOCUMENT STATION

For and on behalf of  
CONTRACTOR  
ALEEM AHMED KHAN  
MANAGING PARTNER  
M/S. TRUST CONSTRUCTION CO.

*[Signature]*  
DEPUTY MANAGING DIRECTOR (T/S)  
K.W.&.S.B  
WITNESS OF EMPLOYER

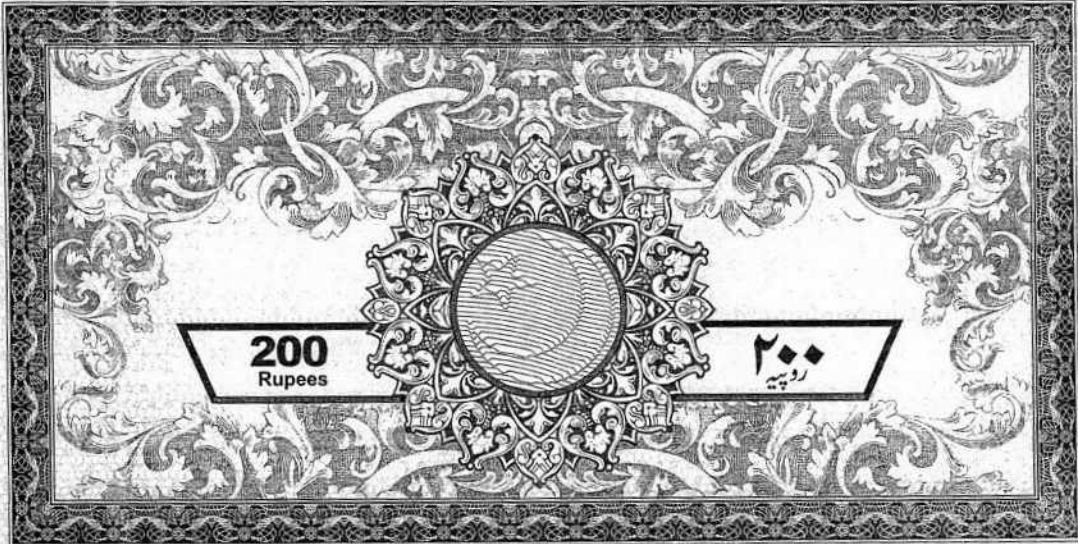
*[Signature]*  
WITNESS OF CONTRACTOR  
*[Signature]*  
Noor Ulinal Electricals & Sps.

*[Signature]*  
SUPERINTENDING ENGINEER  
DISTRICT EAST-A, KW&SB

*[Signature]*  
EXECUTIVE ENGINEER (SEW-I)  
JAMSHED TOWN, DISTRICT EAST-A  
K.W.&.S.B.

*[Signature]*  
S. M. J. B. Entup

B892767



**STAMPED STAMP VENDOR**

Licence No. 123, Shop No. 16, Karim Plaza,  
Gulshan-e-Iqbal, Bl-14, Near Civic Centre Karachi.

S. NO.

DATE 01 MAR 2018

**UTILIZED FOR THE WORK OF**

053672

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

PURPOSE

NOT FOR USED BANK GUARANTY WILL DIVORCE  
VENDOR NOT RESPONSIBLE

**CONSTRUCTION OF INTERMEDIATE MANHOLES AT  
VARIOUS PLACES OF BLOCK-6 PECHS, UC-07,  
JAMSHED TOWN (SEW-I)".**

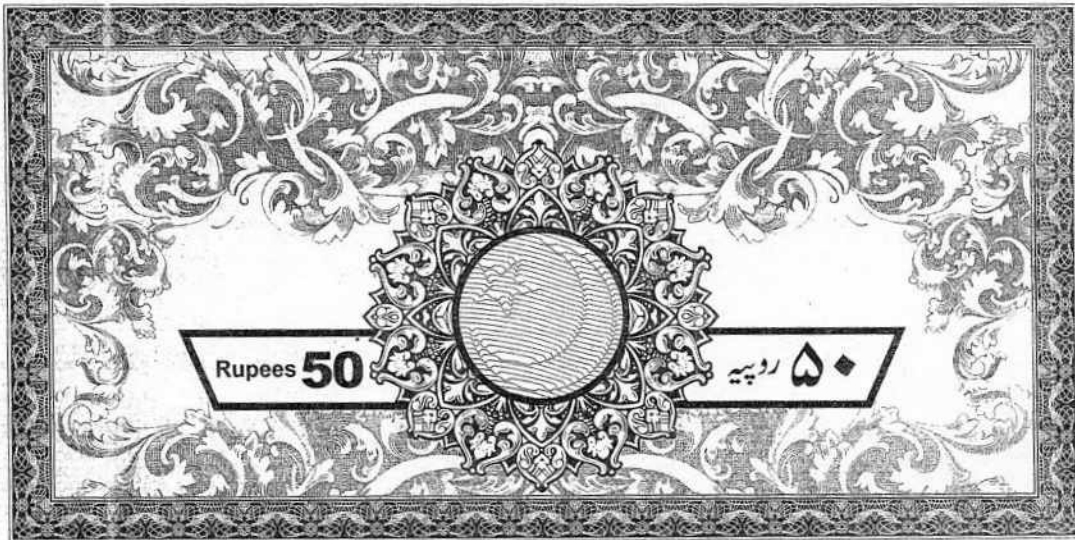
**FOR AMOUNTING TO RS.9,76,285/=**

**(RUPEES NINE LACS SEVENTY SIX THOUSAND TWO HUNDRED  
EIGHTY FIVE ONLY)**

**M/S. TRUST CONSTRUCTION CO.**



N344964



**SAJAD ULLAH STAMP VENDOR**

Shop No.02, Syed Village Malir Karachi

Lic. No. 157

S.No

DATE

256838

**UTILIZED FOR THE WORK OF**

Syed Shams  
Advocate

ISSUED TO WITH ADDRESS  
THROUGH WITH ADDRESS  
PURPOSE  
VALUE  
STAMP VENDOR'S SIGNATURE  
Not For Use, Proe Villi  
Vendor Not Responsi

**CONSTRUCTION OF INTERMEDIATE MANHOLES AT  
VARIOUS PLACES OF BLOCK-6 PECHS, UC-07,  
JAMSHED TOWN (SEW-I)".**

**FOR AMOUNTING TO RS.9,76,285/=**

**(RUPEES NINE LACS SEVENTY SIX THOUSAND TWO HUNDRED  
EIGHTY FIVE ONLY)**

**M/S. TRUST CONSTRUCTION CO.**

**BLOCK-B, KMC MARKET, SINDHI MUSLIM SOCIETY**

**\*SUBJECT :- CONSTRUCTION OF INTERMEDIATE MANHOLES AT VARIOUS PLACES OF BLOCK-6, PECHS UC-7, JAMSHED TOWN (SEWERAGE)-I.**

SL. NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words		
1	Providing M/H 4ft inside with CI frame (15 kg) and 5 feet clear depth 1:2:4 cast in situ in 9 inch thick wall 1:4:8 cement concrete in 6ft dia and 6" inch thick in foundation 1:2:4 c.c in benching, 1/2" thick cement plastering with 1:3 cement mortar on inside wall and surface of channel/benching i/c making required Nos of main and branch channels, 3/4" dia bar footrest at 12" C/C i/c cost of excavation of all kinds of soil, backfilling and disposal of excavated stuff etc complete, as per design and instruction of the Engineer Incharge.	52 Nos.	14500/-	forteen thousand five hundred	Each	754000/-
1(i)	Add/deduct per ft depth.	(+) 87 Ft.	2555/-	Two thousand five hundred fifty five	P/Ft	222285
<b>TOTAL RS: 976285</b>						

976285/-

EXECUTIVE ENGINEER (SEW)-I  
JAMSHED TOWN, KW&SB.

I/We hereby quoted bid amount of Rs 976285/- (Rupees Nine lac

Seventy six thousand two hundred eighty five -

Note :- All existing SPPRA Rule will be abide.

Signature of Contractor

*(Signature)*  
A-250715

Address.

Block # W.W. 2.

1. Tender received in sealed cover / ~~unsealed cover~~

2. Rate quoted @ Rs. 9,76,285/2 Nine Lacs

Seventy Six thousand two hundred eighty Five only




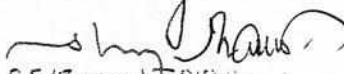
3. Cutting or Overwriting is not found / found.

4. Pay Order Attached / ~~Not Attached~~.

5. P.O No. 19702567 Dated: 15-01-18 Rs. 20,000/2

Bank

HBL Firdous Colony

			
DAC (FASD)	ADIA	SE (KMC)	SE (FASD)
K.A.S.B.	(KMC)		K.A.S.B. K.A.S.B.