

# 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  
REPLACEMENT OF 12"DIA SUNK DOWN  
SEWERS AT PLOT NO.4, MODREN SOCIETY  
BLOCK-7/8, TIPU SULTAN ROAD, JAMSHED  
TOWN (SEWERAGE)-I.
- 3) TITLE OF CONTRACT
- 4) TENDER NUMBER S.No.35908
- 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.9,75,255/=  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 25 Days
- 10) TENDER OPENING DATE & TIME 18-01-2018 at 02.30 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
- 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 Already sent to Authority's web site
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s.Nawab & Co.  
H.No.H-58, Safari Compound,  
Near Zoological Garden, Karachi.
- 16) CONTRACT AWARD PRICE Rs.9,75,143/=
- 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  Domestic/ Local
- b) SINGLE STAGE -TWO ENVELOPE PROCEDURE  NIL
- c) TWO STAGE BIDDING PROCEDURE  NIL
- d) TWO STAGE -TWO ENVELOPE BIDDING PROCEDURE  NIL

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.

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	18-01-18 S.No. 35908
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?

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' 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

  
REGISTERED ENGINEER (SEWER)  
DANGHER TOWN, KWAZO

**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/2018/56

DATED :15-03-2018

M/s.Nawab & Co,  
House No.H-58, Safari Compound,  
Near Zoological Garden,  
KARACHI.

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

SUBJECT :- **REPLACEMENT OF 12"DIA SUNK DOWN SEWERS AT PLOT NO.4, MODREN SOCIETY BLOCK-7/8, TIPU SULTAN ROAD, JAMSHED TOWN (SEWERAGE)-I.**

Your Tenders dated 18-01-2018, has been approved by the competent authority, KW&SB, for amounting to **Rs.9,75,143/= (Rupees Nine lacs seventy five thousand one hundred forty three 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.

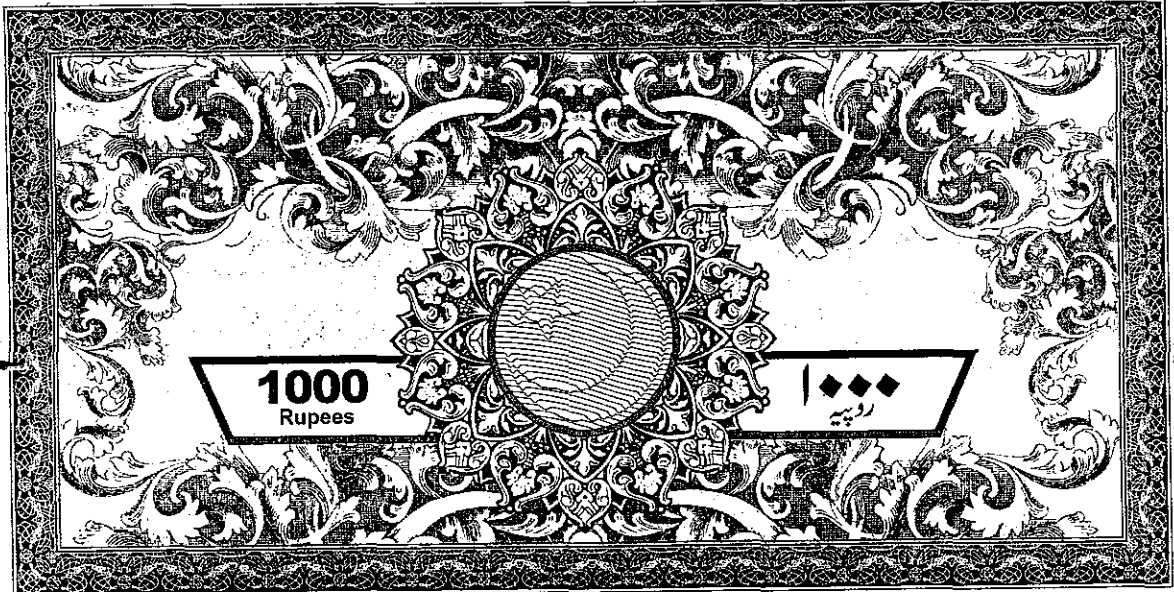
You are further requested to contact the Sub-Engineer Jamshed Town (Sew), KW&SB, in connection with commencement of supervision for necessary instructions of the works.

  
**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.





**MUHAMMAD FAISAL KHAN STAMP VENDOR**

Licence No. 124, Shop No. S-7, Maymar Tower

Gulshan-e-Maymar, Karachi

This Agreement witnesses as follows:-

Stamp No. 075439

In this Agreement words and expression shall have the same meanings as

are respectively assigned to them in the conditions of Contract hereinafter

Attended to

Stamp Vendor's Signatures

Not For used Bank Guarantee will divorce vendor

not responsible As

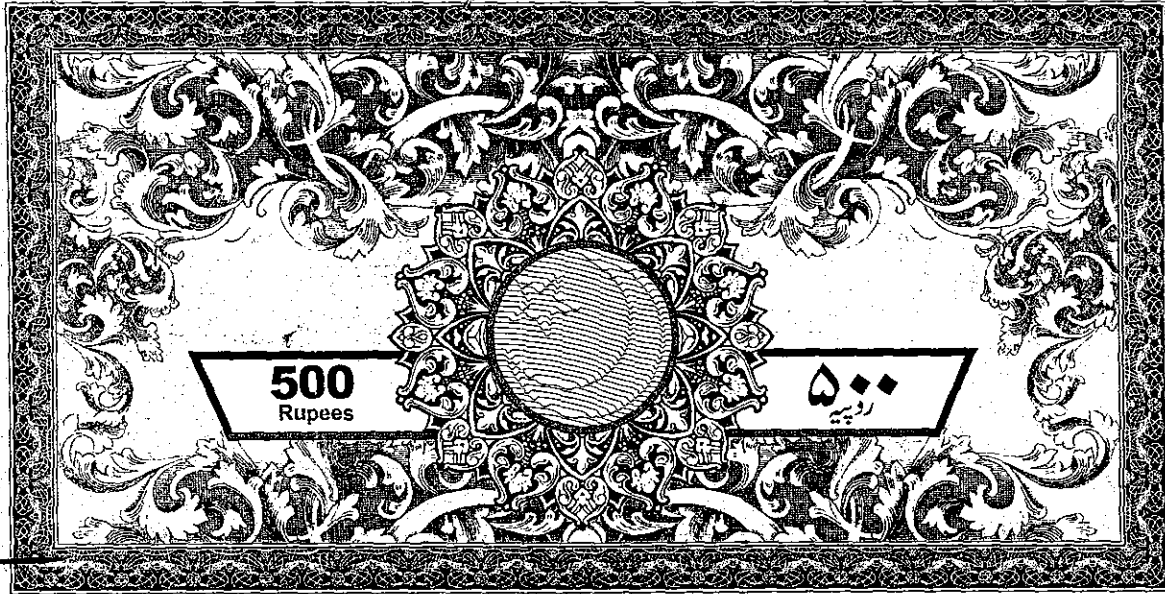
The following documents which for the purpose of identification have been signed by **MR. ABDUL NAWAB** on behalf of the contractor and by **DEPUTY MANAGING DIRECTOR (T/S), KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No.DMD/TS/DE-A/W&S/KW&SB/2018/ 52 dated: 15-03 -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.

نواب



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

SAJAD ULLAH CHAND MEMON  
Shop No. 02, Bypass Village Main Karachi  
Lic. No. 157

07 MAR 2018

NO. 257305 signed, Sealed and Delivered by the.

ISSUED TO WITH ADDRESS .....  
THROUGH WITH ADDRESS .....  
PURPOSE .....  
VALUE RS .....  
STAMP VENDOR'S SIGNATURE .....  
Not for Use Free Will & Divorce  
Vendor Not Responsible Any Fake Documentation

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

WITNESS OF EMPLOYER

SUPERINTENDING ENGINEER  
DISTRICT EAST-A, KW&SB

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

For and on behalf of  
CONTRACTOR

ABDUL NAWAB  
MANAGING PARTNER  
M/S. NAWAB & CO.

WITNESS OF CONTRACTOR

M/S. Muhammad Siddique  
& Sons

M/S. Khayes Buddes

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

SUBJECT :- REPLACEMENT OF 12" DIA SUNK DOWN SEWERS AT PLOT NO.4, MODREN SOCIETY  
BLOCK-7/8, TIPU SULTAN ROAD, JAMSHED TOWN (SEWERAGE)-I.

SL. NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words		
1	Dismantling and removing road metalling.	2460 Cft	600/-	Six hundred	%Cft	14760/-
2	Excavation for pipe line in trenches, and pits in all kind of soils of murum 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 (30.5m).					
	i. Lift 0'-5'	9840 Cft	4600/-	Four thousand six hundred	%0Cft	45264/-
	ii. Lift 5'-8'	7380 Cft	5200/-	Five thousand two hundred	%0Cft	38376/-
3	Providing M/H 4ft inside without manhole cover 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.					
	3(i) Add/deduct per ft depth.	06 Nos.	14500/-	Fourteen thousand five hundred	Each	87000/-
		(-) 16 Ft.	2500/-	Two thousand five hundred	P Ft	40000/-

(Cont....on page No.2)



**SUBJECT :- REPLACEMENT OF 12" DIA SUNK DOWN SEWERS AT PLOT NO.4, MODREN SOCIETY BLOCK-7/8, TIPU SULTAN ROAD, JAMSHED TOWN (SEWERAGE)-I.**

SL. NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words		
4	Full hire charges 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 erection and dismantling after completion of the job. Hire charges of pumping set upto 10 HP pumping out water from 10 ft deep trench.	36 Days	1500/-	One thousand five hundred	P/Day	54000/-
5	Providing, laying RCC pipes with (Rubber Ring Joint and fitting in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure. 12" dia	820 Rft	368/-	Three hundred Sixty eight	P/Rft	301760/-
6	Manufacturing and supplying of 21 inch diameter RCC Manhole Covers cast in 1:2:4 cement concrete ratio 3"inch deep at centre rain-forced with 1/2" dia M.S. tor bars with 4" c/c welded to a 3/16" thick 2" wide M.S.Plat and two hook of 3/8" dia tor bars including compacting, curing and transportation within 10 miles etc. 21" dia.	20 Nos.	900/-	Nine hundred	Each	18000/-
7	Making connection with the existing manhole i/c the cost of cutting hole in wall, making them good in C.C 1:2:4 and making required channel etc complete.	05 Nos.	200/-	Two hundred	Each	1000/-
8	Manufacturing & supplying of RCC ring slab 21"dia (inside) and 36"dia outside 7.5 width and 6"thick i/c 3/8"dia tor steel bars two concentric rings with 3/8" dia 8 Nos cross linked bars welded and two sunk type hooks, casted in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20KM per trip from casting yard to town offices (A minimum of 25 slabs per trip will be transported).	20 Nos.	2000/-	Two thousand	Each	40000/-

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

SUBJECT :- REPLACEMENT OF 12" DIA SUNK DOWN SEWERS AT PLOT NO.4, MODREN SOCIETY BLOCK-7/8, TIPU SULTAN ROAD, JAMSHED TOWN (SEWERAGE)-I.

SL. NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words		
9	Shifting to the site and fixing 36" dia ring slab in perfect position on damaged manhole i/c cutting of the position of damaged manhole in proper shape laying in layer of C.M in 2" thickness and disposal of the debris.	20 Nps.	570/-	Five hundred Seventy	Each	11400/-
10	Cement concrete plain including placing compacting, fitting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. Ratio 1:2:4	410.91 Cft	14500/-	Fourteen thousand five hundred	%Cft	59582/-
11	Providing and fixing C.I.Frame including cost of material etc.	100 Kgs.	70/-	Seventy	P/Kg	7000/-
12	Hire charges of steel shuttering both side for the construction of main hole (circular) at side i/c its erection in proper position and removal after concrete etc complete.	45 Ft.	100/-	One hundred	P/Ft	4500/-
13	Sand Haro or any other source Sand of the same modulus of the Fineness (Hill Sand).	3690 Cft	2400/-	Two thousand four hundred	%Cft	88560/-
14	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete.	12523.58 Cft	2800/-	Two thousand eight hundred	%Cft	350661/-
15	Carriage of 100 Cft/ 5 Tons of all materials like stone aggregate, spawal, coal, lime, surkhi etc: B.G. Rail fastening points and crossing bridge, Girders, Pipes, Sheets Rail, M.S. Bars etc: or 1000 Nos: bricks, 10"x6"x2" or 150 Cft or timber or 100 Maunds of fuel wood by trucks or any other means owned by the contractors. Upto 5 <sup>th</sup> Mile.	4696.42 Cft	700/-	Seven hundred	%Cft	328751/-

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

**SUBJECT :- REPLACEMENT OF 12" DIA SUNK DOWN SEWERS AT PLOT NO.4, MODREN SOCIETY BLOCK-7/8, TIPU SULTAN ROAD, JAMSHED TOWN (SEWERAGE)-I.**

SL. NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words		
16	Cleaning inside sewerage lines completely restoring original silt free space / diameter of pipe lines by labour and equipment (Mechanically / Electrically driven). Including accessories like pulley's Steel rope, buckets and draggers sizing from 6" to 18" dia Their "to and fro" pulling action (No of passes shall be as many as required) would be undertaken in two phases (Firs:Phase entire length from downstream to upstream) bringing down peak hours sewerage to flow inside pipe line (as free flow) and in second phase from upstream to downstream of entire length ensuring no site is observed in buckets (6" dia to 18" dia) except only sewage water and finally passing a steel ball of dia 12" lesser than the diameter of pipe but not exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job includes all the hire/ cost of equipment and accessories of above winching machine / devices along with / Engines with winching drum set having, steel rope pulley mounted over it, steel bucket from 6" dia to 18" dia hooks and other protections likes safely barriers, traffic sings, traffic cones ensuring no damage to pipe line along with ensuring safety to labour and other public property / lives and removal of silts / solid during desilting and clearance of site etc complete as per full satisfaction of site Engineer.	1200 Ft	801/-	Eighty	P/Ft	96000/-
<b>TOTAL RS: 975143/-</b>						

975143  
EXECUTIVE ENGINEER (SEW)-I  
JAMSHEDTOWN, KW&SB.

I/We hereby quoted bid amount of Rs. 975143/- = (Rupees Nine lac Seventy five thousand one hundred forty three only.)





Note :- All existing SPPRA Rule will be abide.

Signature of Contractor C. J.

Address. M/S. Nawab & Co.

1. Tender received in sealed envelope
2. Rate quoted Rs. 9,75,143/- Nine Lac  
Seventy five thousand one hundred forty three only
3. Cutting/Overwriting is not round / found.
4. Pay Order Attached / Not Attached
5. P.O No. 13294662 Dated 15-01-18 Rs. 20,000/-

Bank ABL Paposh nagar

D.A. (EAST)    A.D.V.    SE (MID)    SE (EAST) (D/O DISE)  
 K.A. S.    (M)    S.A. S.    S.A. S.



No. A.D(A)/SPPRA/35908(KW&SB)/2018/ 2087  
**GOVERNMENT OF SINDH**  
**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
Karachi, dated the 26 March, 2018

The Executive Engineer (SEW)-I  
Jamshed Town  
Karachi Water & Sewerage Board,  
**Karachi.**

**Subject: NIT NO. EE/J.T/SEW-I/NIT/2017/48 Dated 29-12-2017 (SR. NO. 35908).**

I am directed to refer to the contract documents received vide letter No EE/J.T/SEW-I/2018/80 Dated 15-03-2018 on the subject NIT and to observe that PA has furnished contract documents to this authority within three days contract award before hosting of BER hosting hence, violated Rule-45 of SPP Rules.

2. It is therefore requested to furnish clarification / justification in the light of violated Rule-45 of SPP Rules 2010 (Amended-2017). It may be noted that non-compliance of SPP Rules, 2010 (Amended-2013) may render the procurement as mis-procurement.

  
**ASSISTANT DIRECTOR (ASSESSMENT)**

Copy forwarded for information to:-

- ✓ The Managing Director, Karachi Water & Sewerage Board, Karachi.
- ✓ The Staff Officer to MD, SPPRA.

**Note:-** "SPPRA has developed and launched new website 'Procurement Performance Management System (PPMS)'. All Procurement Agencies are advised to use this website for uploading NIT, BER and contract documents by themselves.

**For any query please contact at 021-99205356-99203287.**