

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 Manufacturing & Processing
21" dia & 24" dia RCC Manhole covers for different
areas & Sectors of UC# 30 to 36 and KIA
Karachi division.
3. TENDER NUMBER 35953
4. BRIEF DESCRIPTION OF CONTRACT _____
5. FORUM THAT APPROVED THE SCHEME MD, KW&SB
6. TENDER ESTIMATED VALUE Rs: 995185/2
7. ENGINEER'S ESTIMATE
(Attached List of Buyers) Rs: 996029/2
8. ESTIMATED COMPLETION PERIOD
(As Per Contract) 22
9. TENDER OPENED ON (DATE & TIME) 23-1-18 at 2:30 P.M
10. NUMBER OF TENDER DOCUMENT SOLD
(Attached List Of Buyers). 2 Nos
11. NUMBER OF BIDS RECEIVED 2 Nos
12. NUMBER OF BIDERS RESENT AT THE
TIME OF OPENEIONG OF BIDS. 2 Nos
13. BID EVALUTION REPORT (enclose copy). Copy attached
14. NAME AND ADDRESS OF THE SUCCSEEFUL
BIDDER. M/S: Saeed & Co
Flat No: 201, Madina Heights, 9/20, Sector 5-D, Faisal Nagar, 2
15. CONTRACT AWARD PRICE Rs: 995185/2
16. RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid).
 1ST M/S: Saeed & Co.
 2ND M/S: Shan Builders
 3RD M/S: _____

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 SPEIFY OF 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?

<u>Yes</u>	<input checked="" 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 QUALIFACTION CRITERIA WAS INCLUEECD 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. WHETER EVALUTION 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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29. WHETHER COPY OF EVALUTION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report).

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30. ANY COMPLAINTS RECEIVED (if yes, result there for)

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

31. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT
(if yes, given details).

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

32. WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given detailed reasons).

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

33. DEVIATION FROM QUALIFICATION CRITERIA
(if yes, given detailed reason).

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

34. 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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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	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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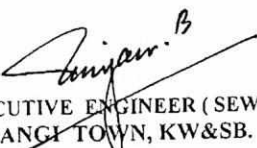
36. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GURANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37. SPECIAL CONDITIONS, IF ANY.
(if yes, given brief description).

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

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/ 28

Dated: - 16-3-18

M/s. Sadiq & Co.,
Flat No.201, Madina Heights, 9/20,
Sector 5-D, Paposh Nagar North Nazimabad,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **MANUFACTURING & PROVIDING 21" DIA & 24" DIA RCC
MANHOLE COVERS FOR DIFFERENT AREAS & SECTOR OF
UC # 30 TO 36 AND KIA 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-**50/N**, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.35953**, 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.9,95,185/= (Rupees Nine Lacs Ninety Five Thousand One Hundred Eighty Five 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. K-023-14**, for the year 2017-2018.

There is now binding contract between KW&SB and **M/s. Sadiq & Co.**

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.3,483/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Sadiq & Co.**

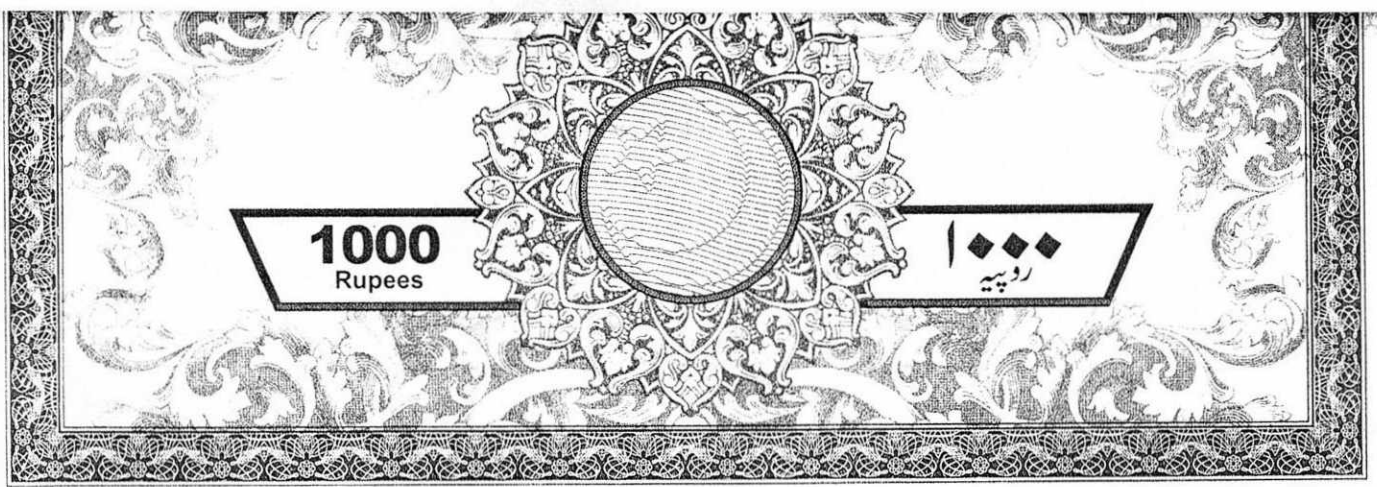
Please be noted that 2% Performance Security may be provided in advance & remaining 8% Performance Security will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Executive Engineer (Sew), Korangi Town, District Korangi, KW&SB.


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

Copy to :-

1. The Superintending Engineer, District Korangi, KW&SB.
2. XEN (Sew) Korangi Town, 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.

261911 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.



MRS. RASHIDA ARSHAD
MANAGING PARTNER
M/S. SADIQ & CO.


WITNESS OF EMPLOYER

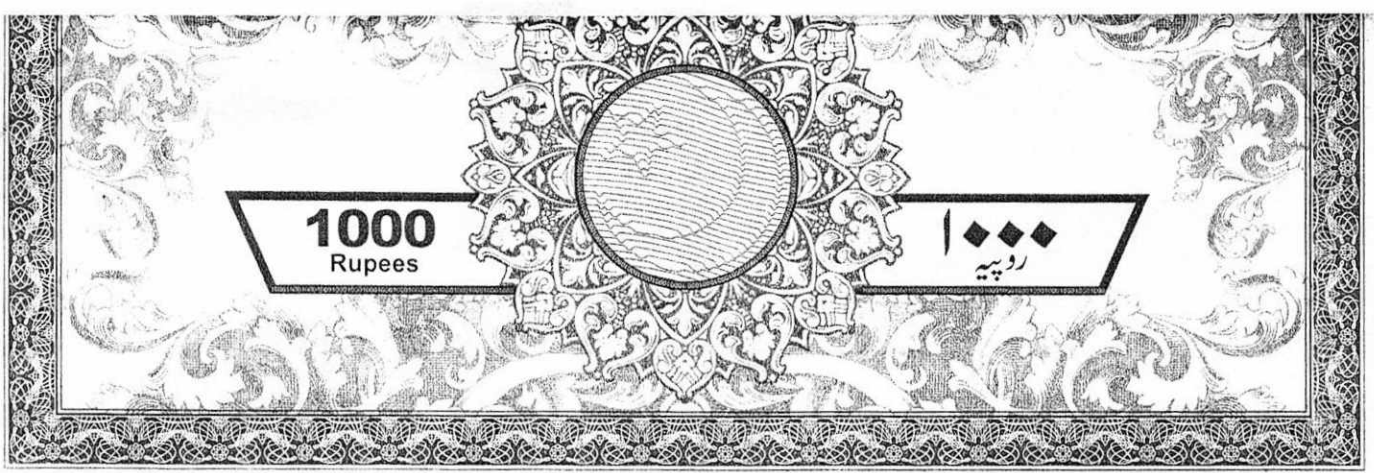
WITNESS OF CONTRACTOR


SUPERINTENDING ENGINEER
DISTRICT KORANGI, KW&SB


M/S THE S.S. BUILDERS


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


M/S THE S.S. CONTRACTOR



NOW this Agreement witnesses as follows:-

261910 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.

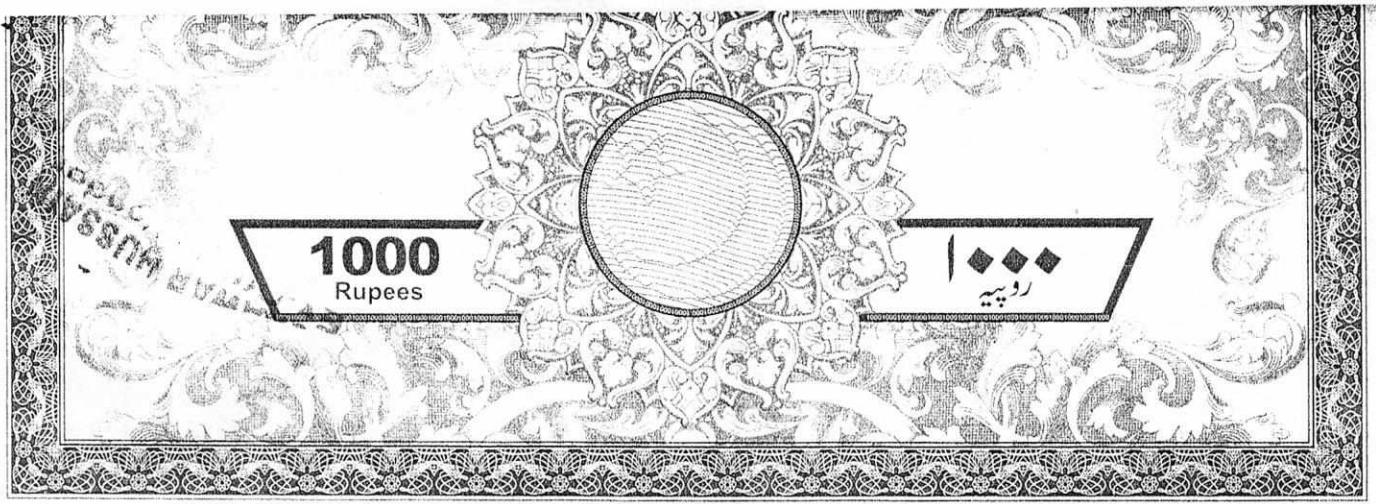
2. The following documents which for the purpose of identification have been signed by MRS. RASHIDA ARSHAD on behalf of the contractor and by DEPUTY MANAGING DIRECTOR(T/S), KW&SB, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.
 - a). This Form of Agreement.
 - b). Employer _____ letter _____ of _____ Acceptance No.DMD/TS/SE/DK/W&S/KW&SB/2018/____ dated: _____-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]

[Handwritten mark]

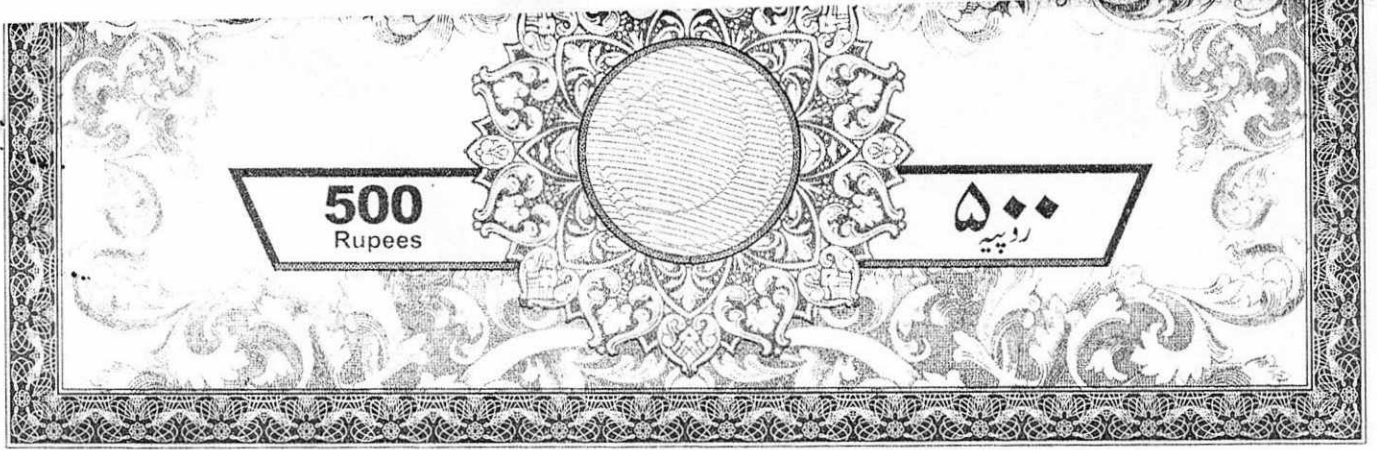


CONTRACT AGREEMENT

This CONTRACT AGREEMENT made the _____ day of _____ 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: 26th October, 2016**, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to deemed to include their successor) on the one part as first Party **M/S. SADIQ & CO.**, having their office at **Flat No.201, Madina Heights 9/20, Sector 5-D, Paposh Nagar North Nazsimabad, Karachi**, Represented by the **MRS. RASHIDA ARSHAD** 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 **"MANUFACTURING & PROVIDING 21" DIA & 24" DIA RCC MANHOLE COVERS FOR DIFFERENT AREAS & SECTOR OF UC # 30 TO 36 AND KIA KORANGI DIVISION. UNDER KW&SB'S OWN FUNDED PROGRAMME, for RS.9,95,185/= (RUPEES NINE LACS NINETY FIVE THOUSAND ONE 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.35953.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.**13294519** dated: **29-11-2017**, issued from **Allied Bank Limited- Paposh Nagarf Branch Karachi** remaining 8% for amounting to **Rs.79579/=** 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).



UTILIZED FOR THE WORK OF

061012

MANUFACTURING & PROVIDING 21" DIA & 24" DIA
RCC MANHOLE COVERS FOR DIFFERENT AREAS &
SECTOR OF UC # 30 TO 36 AND KIA KORANGI
DIVISION.

FOR AMOUNTING TO RS.9,95,185/=
(RUPEES NINE LACS NINETY FIVE THOUSAND ONE
HUNDRED EIGHTY FIVE ONLY).

[Handwritten signature]
M/S. SADIQ & CO.

NO: EE/ Sew/ K.D /KW&SB/ 58

DATED: 16-3-18

M/S: Saricq & Co

WORK ORDER

NAME OF WORK: Manufacturing & Procuring 21" dia & 24" dia
Rec & manhole covers for different areas & Sectors
of UC # 304036 and UA Korangi division.

REF SANCTIONS NO: DMD/TS/DK/KW&SB/AETT/2018/28 dated 16-3-18

Your tender dated: 23-1-18 has been approved by the competent authority, as per your quoted rate

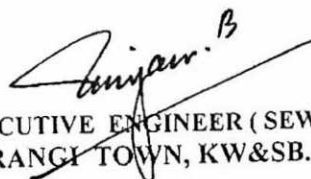
RS: 995185/- the S/R amounting to RS: 995185/- Rupees Nine lac Ninety
five thousand one hundred eighty five You are therefore, directed to start the

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

days, failing which penalty of Rs: 500 Per day will 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 (S/K) KW&SB

3-A.D.A KW&SB

SUBJECT: MANUFACTURING & PROVIDING 21" DIA & 24" DIA RCC MANHOLE COVERS FOR DIFFERENT AREAS & SECTOR OF UC # 30 TO 36 AND KIA 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	Manufacturing & supplying 21" dia rcc manhole cover cast in situ 1:2:4 cement concrete 3" deep at centre reinforcement with 1/2" dia tor steel bars at 4" c/c welded top a 3/16" thick 2" wide M/s plate & two hooks of 3/8" dia tor bars i/c compacting curing & transportation with in 10 miles etc complete.	21"Dia 745 Nos	9,95,185/-	Nine Lacs Ninety Five Thousand One Hundred Eighty Five Rupees Only	Each	9,95,185/-
		24"Dia 300 Nos	20,000/-	Twenty Thousand Rupees Only	Each	20,000/-
		Total		10,15,185/-		

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

I we hereby quoted bid amount of Rs 9,95,185/-

Rupees 9,95,185/-

Signature of Contractor _____

Address _____

1. Item description as per drawing
2. Rate quoted 9,95,185/- Nine Lacs Ninety Five Thousand One Hundred Eighty Five Rupees Only
3. Cutting and filling work is not found / in hand.
4. Pay order / cheque / cash _____
5. P.O. No. 137 94519 29-11-17 20,000/-

Bank ABL papash mago 8

DAO Korangi Add. In SEKNER *Singhania B* *Sharma*
KORANGI TOWN, KW&SB.