

# 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 & Sewerage Board
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Providing / Laying 280mm R.E pipe For the by pass of 15" dia
- 3) TITLE OF CONTRACT Line to Imp the w/supply of 3-A, 2-A, 2-1, 1-c in Landui
- 4) TENDER NUMBER SPRA serial NO: 36074 I.D
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of water supply system
- 6) FORUM THAT APPROVED THE SCHEME M.D, KW&SB
- 7) TENDER ESTIMATED VALUE Rs. 9,35,793/=
- 8) ENGINEER'S ESTIMATE Rs. 9,35,793/=  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 29-01-2018 at 2:30 PM
- 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 copy attached  
(Enclose a copy) M/s, Mehboob Shah & Bros
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER H.No. 15, Gulshan Market Korangi No-06 - Karachi
- 16) CONTRACT AWARD PRICE Rs. 9,35,793/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
(i) M/s, Mehboob Shah & Bros.  
(ii) M/s, Ehsan Builders.  
(iii) M/s, Gul Mohammed Khan & Bros.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE   Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:



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)

Yes	
No	✓

Signature & Official Stamp of  
Authorized Officer

  
**EXECUTIVE ENGINEER**  
LANDHI TOWN (W / D)  
KW&SB

**FOR OFFICE USE ONLY**

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

**OFFICE OF THE EXECUTIVE ENGINEER**  
**LANDHI TOWN (W/D), DISTRICT KORANGI**  
**KW&SB.**

No:EE/W/D/LT/KW&SB/2018/ 25

Dated: 26-04-2018

M/S,  
Mehboob Shah & Brothers,  
Karachi.

**WORK ORDER**

**Subject:** PROVIDING / LAYING 280 MM P.E PIPE FOR THE BYPASS OF 15" DIA LINE TO IMPROVE THE WATER SUPPLY OF 3-A, 2-A, C-1, 1-C IN LANDHI TOWN.

**REF:** Your Tender Dated: 29-01-2018.

Your Tender (On item rate basis) invited through Website under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to **Rs. 9,35,793/= (Rupees Nine Lacs Thirty Five Thousand Seven Hundred & Ninety Three Only)** duly approved by the Managing Director, KW&SB. The expenditure is charged against the **B.G. No. J-013-18** for the year **2017-2018**.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, Landhi Town (W/D), District Korangi, KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order, and period for completion of work is within 30 days.

  
EXECUTIVE ENGINEER  
LANDHI TOWN (W/D)  
KW&SB

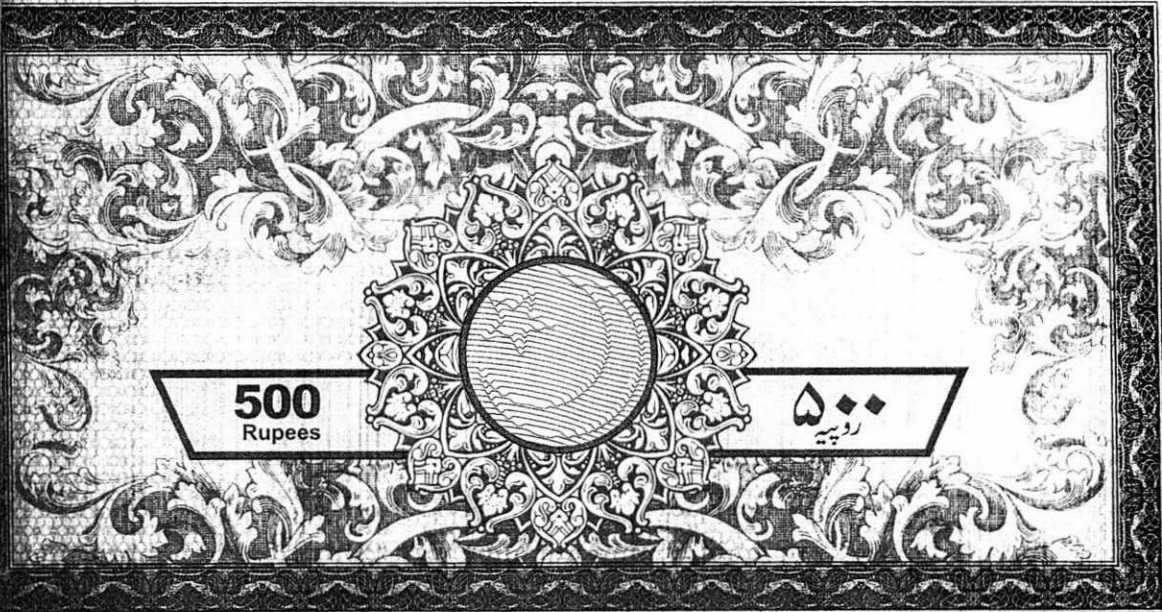
  
EXECUTIVE ENGINEER  
LANDHI TOWN (W/D)  
KW&SB

Copy to:-

- 1) S.E D/K, KW&SB.
- 2) ADLF & A, KW&SB.
- 3) AEE / Sub Engineer (Concerned).
- 4) Office Copy.



Ref



IN WITNESS WHEREOF, the parties hereto have set their respective hands  
IRAN NEHAL STAMP VENDOR  
Shop No.152, Shop No.1, Glamour Arcade  
Sector 11-I, North Karachi

RUPEES FIVE HUNDRED ONLY

22725..... Signed Seal and delivered by the  
To With Address..... 29 APR 2018

With Address.....  
SADAQAT ALI SIDDIQUI  
For and on behalf of  
EMPLOYER

For and on behalf of  
CONTRACTOR

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

MEHBOOB SHAH  
MANAGING PARTNER  
M/S. MEHBOOB SHAH & BROS.

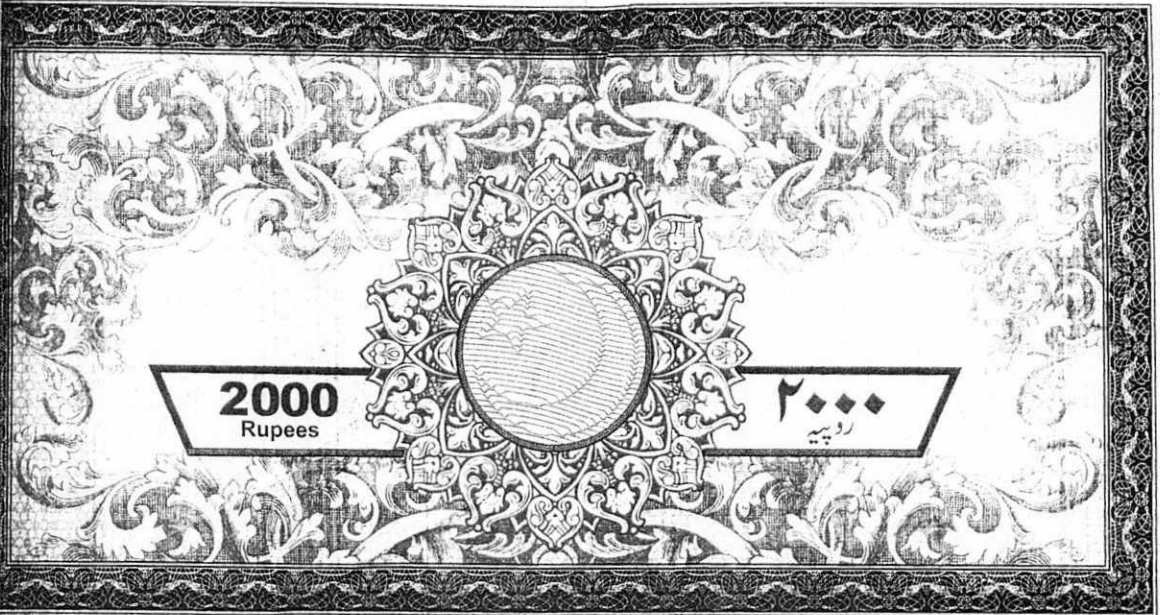
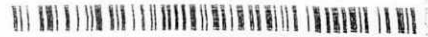
ATTESTED

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

  
SUPERINTENDING ENGINEER  
DISTRICT KORANGI, KW&SB.  
EXECUTIVE ENGINEER  
LANDHI TOWN (W / D)  
KW&SB  
M. Sharif & Brothers  
EXECUTIVE ENGINEER (WATER)  
LANDHI TOWN, DISTRICT KORANGI  
K.W.&S.B.  
M/S M. Ayan & Co





09 APR 2018  
Ex-Officio Vendor  
JSSAIN ABBASI

**CONTRACT AGREEMENT**

**OFFICE CITY COURT, KARACHI**

Contract agreement made this \_\_\_\_\_ day of \_\_\_\_\_ 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 **NO. KW&SB/DMD/HRD&A/1141** dated: **October, 2016**, her after, called the Board (which expression shall include their successors) the one part and as first party **M/S. MEHBOOB SHAH & BROTHER** office at **House No.15, Gulshan Market Korangi No.6, Karachi**, represented by the **MR. MEHBOOB SHAH** hereinafter called the "Contractor" (which expression shall wherever the context so permit 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 **"PROVIDING/TESTED LAYING 280 MM P.E PIPE FOR THE BYPASS OF 15" DIA LINE TO IMPROVE THE WATER SUPPLY OF 3-A 2-A, C-1, 1-C, IN LANDHI TOWN"** UNDER KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,35,793/= (RUPEES NINE LACS THIRTY FIVE THOUSAND SEVEN HUNDRED NINETY THREE 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.36074.**

*[Signature]*  
EXECUTIVE ENGINEER  
LANDHI TOWN (W/D)  
KW&SB

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.00491149 dated : **13-12-2017**, issued from **Sindh Bank Sir Syed Hospital Branch Karachi** remaining 8% for amounting to **Rs.73,579/=** 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).

*[Signature]*

# NOTE SHEET

29/11 ✓

## **KARACHI WATER & SEWERAGE BOARD**

**OFFICE OF THE DEPUTY MANAGING DIRECTOR (T/S) /  
CHIEF ENGINEER (W&S)**

1ST Floor Block-"B" 9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal Karachi.

Re

No:DMD/TS/DK/KW&SB/ACCTT/2018/ 31

Dated: 26-04-18

**M/s. Mehboob Shah & Brothers,**  
House No.15, Gulshan Market Korangi No.6,  
Karachi.

### **LETTER OF ACCEPTANCE / SANCTION ORDER**

SUBJECT:- **PROVIDING / LAYING 280 MM P.E PIPE FOR THE  
BYPASS OF 15" DIA LINE TO IMPROVE THE WATER  
SUPPLY OF 3-A, 2-A, C-1, 1-C, IN LANDHI 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: 26<sup>th</sup> 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.36074, as recommended by the Procurement Committee-I, KW&SB, vide para--27(01)/N to 33(07)/N, your bid for the subject is hereby accepted for the sum of Rs.9,35,793/= (Rupees Nine Lacs Thirty Five Thousand Seven Hundred Ninety Three 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. J-013-18, for the year 2017-2018.

There is now binding contract between KW&SB and  
**M/s. Mehboob Shah & 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.3,275/= @ 0.35%, within 03 days positively. This agreement shall be signed by the employer and **M/s. Mehboob Shah & 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 (Water), Landhi Town, District Korangi, KW&SB.

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

Copy to :-

1. The Superintending Engineer, District Korangi, KW&SB.
2. XEN (Water) Landhi Town, District Korangi, KW&SB.
3. Office Copy.

ATTESTED

  
EXECUTIVE ENGINEER  
LANDHI TOWN (W/D)  
KW&SB





**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER (W/D)**  
**LANDHI DIVISION.**

**SUBJECT: PROVIDING / LAYING 280 MM P.E PIPE FOR THE BYPASS OF 15" DIA LINE TO IMPROVE THE WATER SUPPLY OF 3-A, 2-A, C-1, 1-C IN LANDHI TOWN.**

#	Description	QTY	Rate		Per	Amount
			In Figures	In Words		
	Excavation for pipe line in trenches and pits in all kind of soil murum i/c trimming and dressing sides to true alignment and shapes 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, light, flags and temporary crossings for non-vehicular traffic where ever required lift up to 5' ft (1.25m) and lead up to one chain (30.5m).	0'~5' 5'~8' 6000 cft 2400 cft	4649 5200	Four Thousand Six Hundred Forty Nine Five Thousand Two Hundred	%0cft %0cft	27894 12480
	Providing Laying & Fixing in trench i/c fitting, jointing & testing etc complete in all respect the high density polyethylene P.E pipes (HDPE-100) for W/S conforming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051	280mm 400 rft	1590	One Thousand Five Hundred Ninety	ATTESTED P/rft	836000
	Providing & Fixing 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 the neck it includes the cost of 3/4" Thick M.S flanges with a total weight as mentioned.	02 Nos	22204	Twenty Two Thousand Two Hundred Four	 EXECUTIVE ENGINEER LANDHI TOWN (W/D) KW&SB	44408
	Width 2'-0" Weight 163.160Kgs 15"x15"	02 Nos	3730	Three Thousand Seven Hundred Thirty	Each	7460
	P/F 9" long 3/8" thick M.S Neck to existing M.S pipe to a split collar tee having a total weight as mentioned against each item. It i/c the cost of fabrication and welding to the split collar tee. 10" Dia	20 days	1500	One Thousand Five Hundred	P/Day	30,000

Repairing of Leaking Joint (External Vatta) on PRCC Pipe of various diameter it i/c the cost of Excavation, Labour Sealing Gunny Bags, Dewatering and Refilling the excavated stuff etc complete. (As per Attached R/A)	12" Dia 18" Dia	06 Nos 07 Nos	9716 13838	Nine Thousand Seven Hundred Sixteen - Thirteen Thousand Eight Hundred Thirty Eight - Two Thousand Seven Hundred Fifty Five -	Each Each	58296 98866
Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.		8126.51cft	2755		%0cft	22388
Total Amount:						9,35,792.2

*[Signature]*

Executive Engineer (W/D)  
Landhi Town, KW&SB

hereby quoted amount to Rs. 9,35,792/2  
 words Nine lac Thirty Five Thousand  
Seven Hundred Ninety Two —

All existing SPPRA Rule will be abide.

Mehboob Shah & Brothers

*[Signature]*  
Proprietor

Signature & Stamp of the Contractor

ATTESTED

*[Signature]*

EXECUTIVE ENGINEER  
LANDHI TOWN (W/D)  
KW&SB

1. Tender received in sealed cover / unsealed cover
2. Rate quoted @ Rs. 9,35,792/2 Nine Lac  
Thirty five thousand Seven hundred ninety two only.
3. Cutting or Overwriting is not found / found.
4. Pay Order Attached / Not Attached.
5. P.O No. 2049149 D.D. No. 26-0118 Rs. 20,000/2

Bank Sindh Bank 898 Syed Hospital

*[Signature]* D.A.O. (Kooagi) A.T.A. S.E. (KMC) S.E. (Kooagi) D.I.P. (Kooagi)  
K.W.&S.B. (Kooagi) K.W.&S.B. K.W.&S.B.