

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 Rehabilitation of sew system by desilting through unching of 15" 9/12" dia. Rec sew pipe line of Farooq's Market/Manu Bazaar/ Tanzeer General store M-Ayan, Machina Masjid Babble places of M-Ayan, Landlu.
- 3) TITLE OF CONTRACT Improvement of sewerage system
- 4) TENDER NUMBER SPPRA S.NO! 36075 I.D NO
- 5) BRIEF DESCRIPTION OF CONTRACT M.D, KWSSB
- 6) FORUM THAT APPROVED THE SCHEME Rs. 9,92,000/=
- 7) TENDER ESTIMATED VALUE Rs. 9,92,000/=
- 8) ENGINEER'S ESTIMATE (For civil works only) 30 DAYS
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 29-01-2018 at 2:30 PM
- 10) TENDER OPENED ON (DATE & TIME) 02 NOS
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 NOS
- 12) NUMBER OF BIDS RECEIVED copy attached
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS M/s. M. AYAN & CO.
- 14) BID EVALUATION REPORT (Enclose a copy) H.No-02 D/B 24/27 Model colony, Malvi - Karachi
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Rs. 9,92,000/=
- 16) CONTRACT AWARD PRICE i) M/s, M. AYAN & CO.
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). ii) M/s, Savera ENTIP.

- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- | | | | |
|----|--|-------------------------------------|-----------------|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> | Domestic/ Local |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE | <input type="checkbox"/> | |
| c) | TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> | |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> | |

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 M. D, KW&SB

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	<input checked="" type="checkbox"/>	SPPRA S-NO !36075 I-D —	
No	<input type="checkbox"/>		

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

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

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

SPPRA

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

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

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

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

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

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

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

Signature & Official Stamp of
Authorized Officer

(ISLAM AHMED ZAI)
Executive Engineer
Landhi Town (Sew)
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 (SEW), DISTRICT KORANGI,
KW&SB.

No: EE/SEW/LT/DK/KW&SB/2018/74

Dated: 26-04-2018

M/S,
M. Ayan & Co.,
Karachi.

WORK ORDER

Subject: REHABILITATION OF SEWERAGE SYSTEM BY DESILTING THROUGH WINCHING OF 15" DIA & 12" DIA RCC SEWERAGE PIPE LINE AT FAROOQUI MASJID, IMAM BARGAH, TANVEER GENERAL STORE M-AREA, MADINA MASJID & DIFFERENT PLACES OF M-AREA 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. 9,92,000/= (Rupees Nine Lacs Ninety Two Thousand Only)** duly approved by the Managing Director, KW&SB. The expenditure is charged against the **B.G. No. J-023-21** for the year **2017-2018**.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, Landhi Town (SEW), 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.


(ISLAM AHMED ZAI)
Executive Engineer
Landhi Town (Sew)
KW&SB


EXECUTIVE ENGINEER
LANDHI TOWN (SEW)
KW&SB

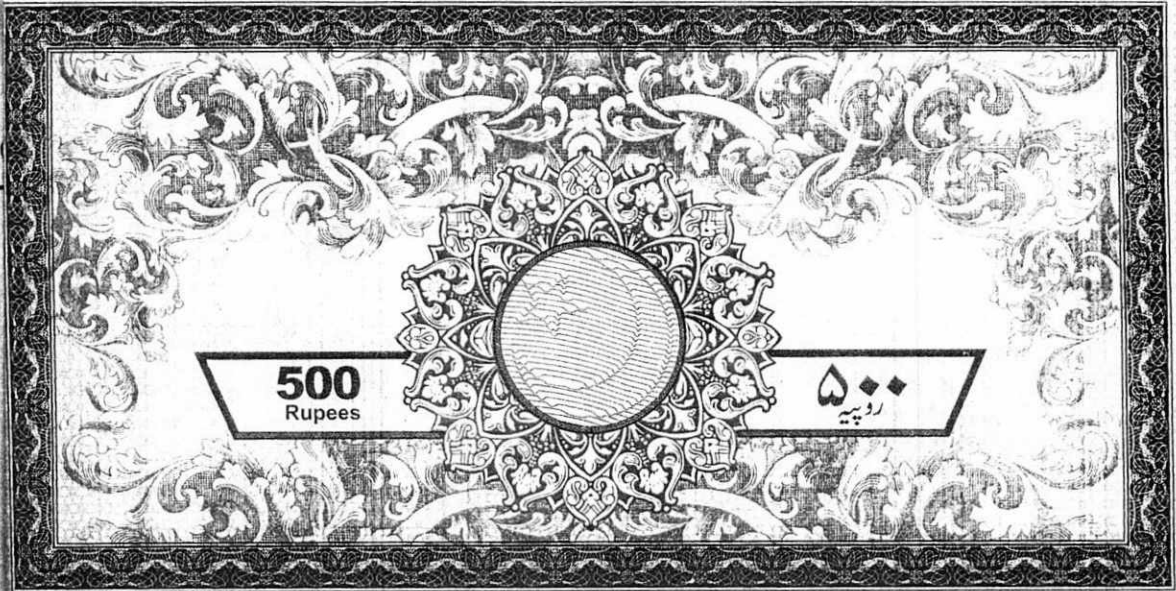
Copy to:-

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

697525



Refer



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

Signed and Delivered by the.

29 MAR 2018
Signed and Delivered by the.
Mohammad Yaqoob
For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR

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

[Signature]
MUHAMMAD QAISER JAWAID
MANAGING PARTNER
M/S. M. AYAN & CO.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

ATTESTED

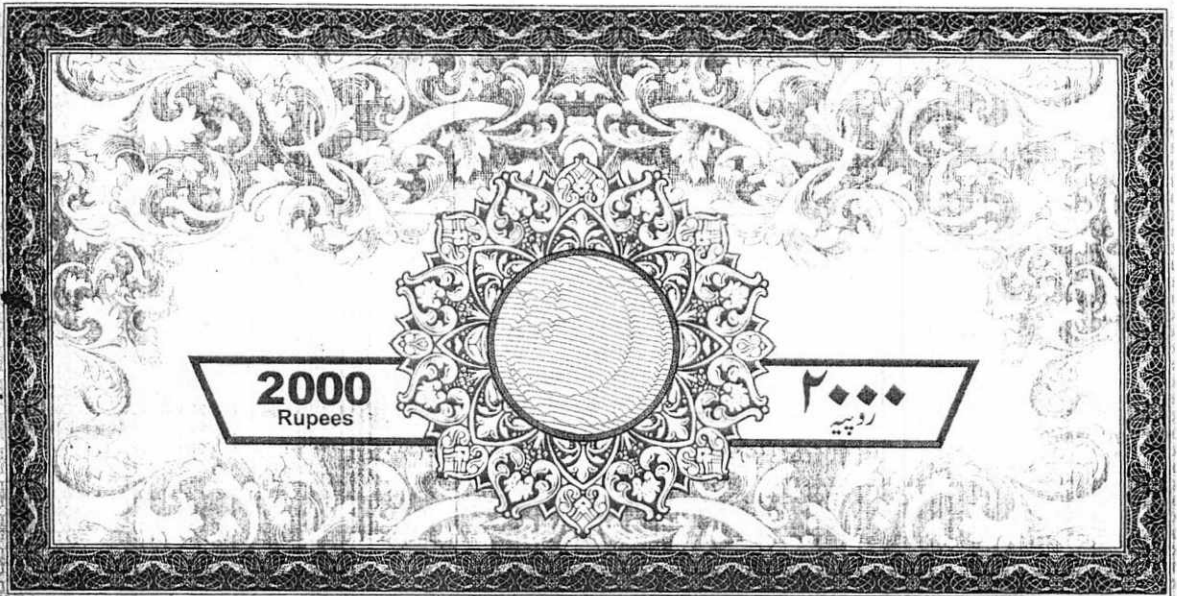
[Signature]
SUPERINTENDING ENGINEER
DISTRICT KORANGI, KW&SB.

[Signature]
M Shariq & Brothers

[Signature]
(ISLAM AHMED ZAI)
Executive Engineer
Landhi Town (Sew)
KW&SB

[Signature]
EXECUTIVE ENGINEER (SEW)
LANDHI TOWN, DISTRICT KORANGI
K.W.&S.B.

[Signature]
Waris & Sons



29 MAR 2019
MUNAWAR HUSSAIN
Ex-Officio Vendor

MUHAMMAD FAISAL KHAN STAMP VENDOR
Office No. 124, Shop No. S-7, Maymar Tower
Gulshan-e-Maymar Karachi
085521
29 MAR 2019

CONTRACT AGREEMENT

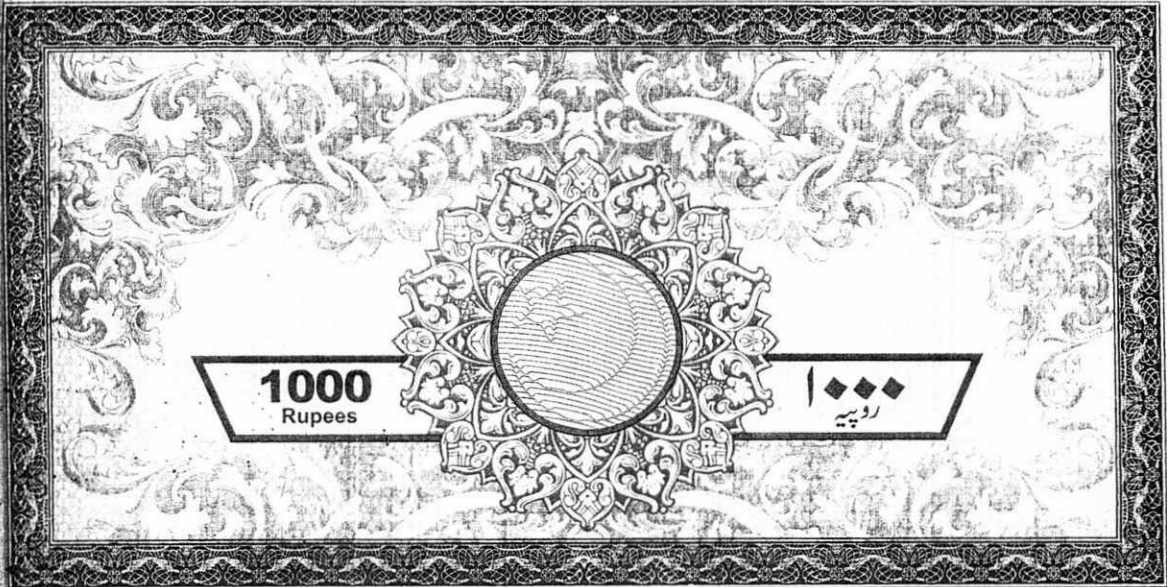
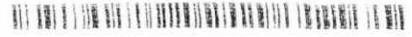
An agreement made this 26th day of October 2016, in the Christian year Two thousand Eighteen between the Karachi Water & Sewerage Board of the City of the Karachi, as conferred the powers of Chief Engineer (W&S), KW&SB delegated to Deputy Managing Director (T/S), KW&SB communicated vide O/O NO.KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016, hereinafter, called the Board (which expression shall include their successors) of the one part and as first Party **M/S. M. AYAN & CO.** having their office at **House NO.02, Plot No.24/27 Model Colony Malir Karachi**, Represented by the **MR. MUHAMMAD QAISER JAWAID** 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 "REHABILITATION OF SEWERAGE SYSTEM BY DESILTING THROUGH WINCHING OF 15" DIA & 12" DIA RCC SEWERAGE PIPE LINE AT FAROOQUI MASJID, IMAM BARGAH TANVEER GENERAL STORER M-AREA, MADINA MASJID & DIFFERENT PLACES OF M-AREA LANDHI TOWN" UNDER KW&SB'S OWN FUNDED PROGRAMME, for RS.9,92,000/= (RUPEES NINE LACS NINETY TWO THOUSAND 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.36075

ATTESTED

(ISLAM AHMED ZAI)
Executive Engineer
Landhi Town (Sew)
KW&SB

AND WHEREAS THE CONTRACTOR has already deposited 10% pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.19574690 dated : **29-01-2018**, issued from **HBL- Drigh Colony Branch Karachi** remaining 8% for amounting to **Rs.79,200/=** 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).



MOHAMMAD ULLAH STAFF VENDOR
No.02, Syed Vilhago Mall, Karachi
157

NOW this Agreement witnesses as follows:-

(RUPEES ONE THOUSAND ONLY)

26 B 195

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.

TO WITH ADDRESS
BY WITH ADDRESS
IDB
E1 PRS
ENDOR'S SIGNATURE
Use From VIII & 4
Not Responsible Any Fake

The following documents which for the purpose of identification have been signed by **MR. MUHAMMAD QAISER JAWAID** on behalf of the contractor and by the **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/2018/34 dated: 24-4-
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.

ATTESTED

(ISLAM AHMED ZAI)
Executive Engineer
Lanhi Town (Sew)
KW&SB

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.

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

(Handwritten signatures)

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/ 34

Dated: -26-9-18

Refer

M/s. M. Ayan & Co.,
House No.02, Plot No.24/27, Model Colony, Malir
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- REHABILITATION OF SEWERAGE SYSTEM BY DESILTING THROUGH WINCHING OF 15" DIA & 12" DIA RCC SEWERAGE PIPE LINE AT FAROOQUI MASJID, IMAM BARGAH TANVEER GENERAL STORE M-AREA, MADINA MASJID & DIFFERENT PLACES OF M- AREA LANDHI TOWN.

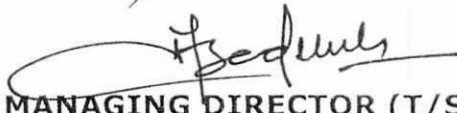
As conferred the powers of Chief Engineer (W&S), KW&SB delegated to undersigned by the Managing Director, KW&SB communicated vide O/O No.KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-51/N, tender called upon through Authority's Website of SPPRA Rule-2010 under Serial NO.36075, 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.9,92,000/= (Rupees Nine Lacs Ninety Two Thousand 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-023-21, for the year 2017-2018.

There is now binding contract between KW&SB and M/s. M. Ayan & 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.3,472/= @ 0.35%, within 03 days positively. This agreement shall be signed by the employer and M/s. M.Ayan & Co.

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

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


KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW)
LANDHI DIVISION.

PROJECT: REHABILITATION OF SEWERAGE SYSTEM BY DESILTING THROUGH WINCHING OF 15" DIA & 12" DIA RCC SEWERAGE PIPE LINE AT FAROOQUI MASJID, IMAM BARGAH, TANVEER GENERAL STORE M- AREA, MADINA MASJID & DIFFERENT PLACES OF M-AREA LANDHI TOWN.

Description	QTY	Rate		Per	Amount
		In Figures	In Words		
<p>Cleaning inside sewerage lines completely restoring original silt free space/diameter of pipe lines by labour and equipment (Mechanically/electrically driven). Including accessories like pully's steel rope, bucket and draggers sizing from 6" to 18" dia. Their "to & fro" pulling action (No of passes shall be as many as required) would be taken in two phases (First Phase entire length from down stream to up stream) bringing down peak hours sewerage to flow inside pipe line (as free flow) and in second phase from up stream to down stream of entire length ensuring no silt 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 pully mounted over it, steel bucket from 6" to 18" dia hooks and other protection likes safety barriers, traffic signs, traffic cones ensuring no damage to pipe along with ensuring safety to labour and other public property/lives and removal of silt/solid during desilting and clearance of site etc. Complete as per full satisfaction of site Engineer.</p>					
Kalo Chowk to Imam Bargah M-Area Landhi.	3000 Rft	96.00	NINETY SIX RUPEES	PI/Rft	288000.00
Farooqui Masjid, Tanveer General Store M-Area, White N Area to Korangi 3 Market Double Storey & Madina Masjid to 12000 Road & Different Places to UC-24 of Landhi Town.	8800 Rft	80.00	EIGHTY RUPEES	PI/Rft	704000.00
Total Amount:					= 992000/-

ATTESTED


(ISLAM AHMED ZAI)
 Executive Engineer
 Landhi Town (Sew)
 KW&SB


 Executive Engineer (SEW)
 Landhi Town, KW&SB

hereby quoted amount to Rs. 992000/-

words NINE LACS NINETY TWO THOUSAND ONLY

All existing SPPRA Rule will be abide.

Signature & Stamp of the Contractor 