

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 Manufacturing & Fixing of Rec Ring Slabs in
- 3) TITLE OF CONTRACT different places of Landli Town.
- 4) TENDER NUMBER SDPRA Serial NO! 36350 I.D
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of sewerage system.
- 6) FORUM THAT APPROVED THE SCHEME M.D, KWSSB
- 7) TENDER ESTIMATED VALUE Rs. 9,42,128/=
- 8) ENGINEER'S ESTIMATE Rs. 9,42,128/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 13-02-2018 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, BAJWA Engineering
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER House No. 425 Survey No. 208, Minhat Town,
Mirpur Math, Karachi.
- 16) CONTRACT AWARD PRICE Rs. 9,42,128/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/s, BAJWA Engineering
(ii) M/s, Kashif Asif Rehman & Bros.
(iii) M/s, Saim & Co.
- 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:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D, KURSEB

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	<input type="checkbox"/>	<u>S.NO/ 36350 I.D —</u>
No	<input type="checkbox"/>	

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

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

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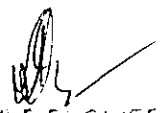
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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
KINXSB

FOR OFFICE USE ONLY

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

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OFFICE OF THE EXECUTIVE ENGINEER
LANDHI TOWN (SEW), DISTRICT KORANGI,
KW&SB.

No:EE/SEW/LT/DK/KW&SB/2018/ 72

Dated: 10-04-2018

M/S,
Bajwa Engineering,
Karachi.

WORK ORDER

Subject: MANUFACTURING & FIXING OF RCC RING SLABS IN
DIFFERENT PLACES OF LANDHI TOWN.

REF: Your Tender Dated: 13-02-2018.

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. 9,42,128/= (Rupees Nine Lacs Fourty Two Thousand One Hundred & Twenty Eight Only)** duly approved by the Managing Director, KW&SB. The expenditure is charged against the **B.G. No. J-023-17** 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 20 days.

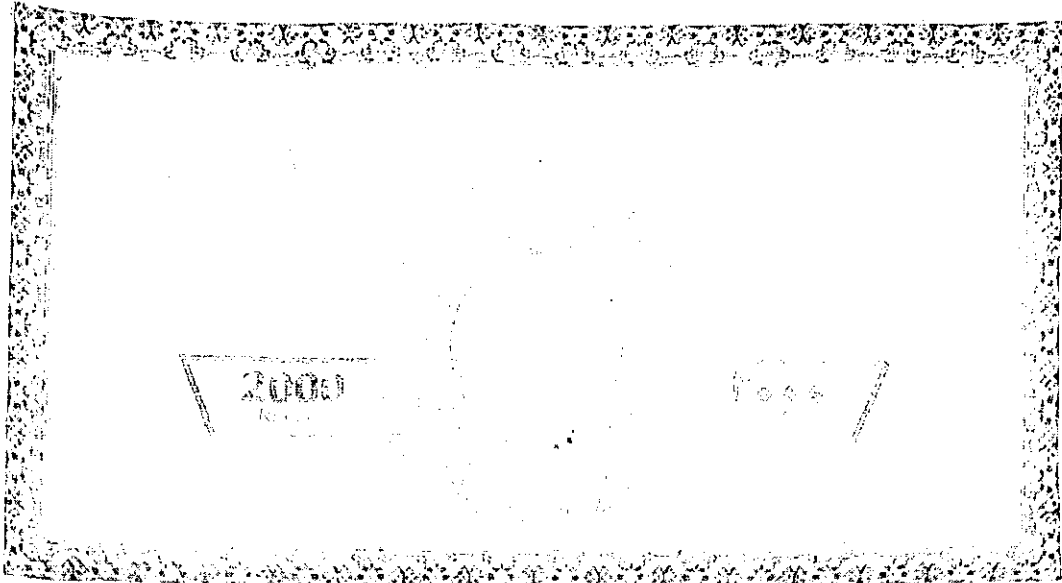
ATTESTED


EXECUTIVE ENGINEER
LANDHI TOWN
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.



CONTRACT AGREEMENT

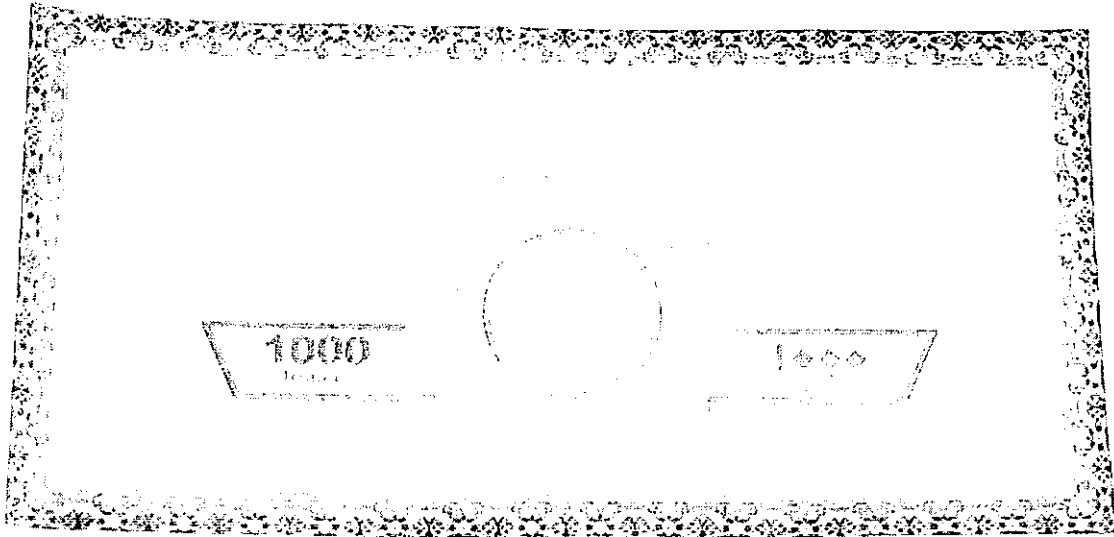
27 FEB 2018
 2018 CONTRACT AGREEMENT made the _____ day of _____ 2018,
 between the **Karachi Water & Sewerage Board (KW&SB)**, Government of
 Sindh, as conferred the powers of Chief Engineer (W&S), KW&SB delegated
 to Deputy Managing Director (T/S), KW&SB communicated vide **O/O**
NO.KW&SB/DMD/HRD&A/1141 dated: **26th October, 2016**,
 (hereinafter called the "Employer" which expression shall wherever the
 context so admits or required to be deemed to include their successor) on the
 one part as first Party **M/S. BAJAWA ENGINEERING** having their office at
House No.425, Survey No.208, Millat Town, Malir Halt, Karachi,
 Represented by the **MR. ABDUR REHMAN** 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.

ATTESTED

WHEREAS the Employer is desirous to execute the work
"MANUFACTURING & FIXING OF RCC RING SLABS IN
DIFFERENT PLACES OF LANDHI TOWN." UNDER KW&SB'S OWN
 FUNDED PROGRAMME, for RS.9,42,128/= (RUPEES NINE LACS
 FORTY TWO THOUSAND ONE HUNDRED TWENTY EIGHT 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.36350.

[Signature]
 EXECUTIVE ENGINEER
 LANDHI TOWN
 KW&SB

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for
 amounting to **Rs.20,000/=**, vide Pay Order No.**03770882** dated :
12-02-2018, issued from **Meezan Bank Shamsi Society Branch Karachi**
 remaining 8% for amounting to **Rs.74,213/-** 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).



DECLARATION OF CONTRACTOR

I, **SEEMA KHAN**, NOW this Agreement witnesses as follows:-

1. 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 **MR. ABDUR REHMAN** 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.

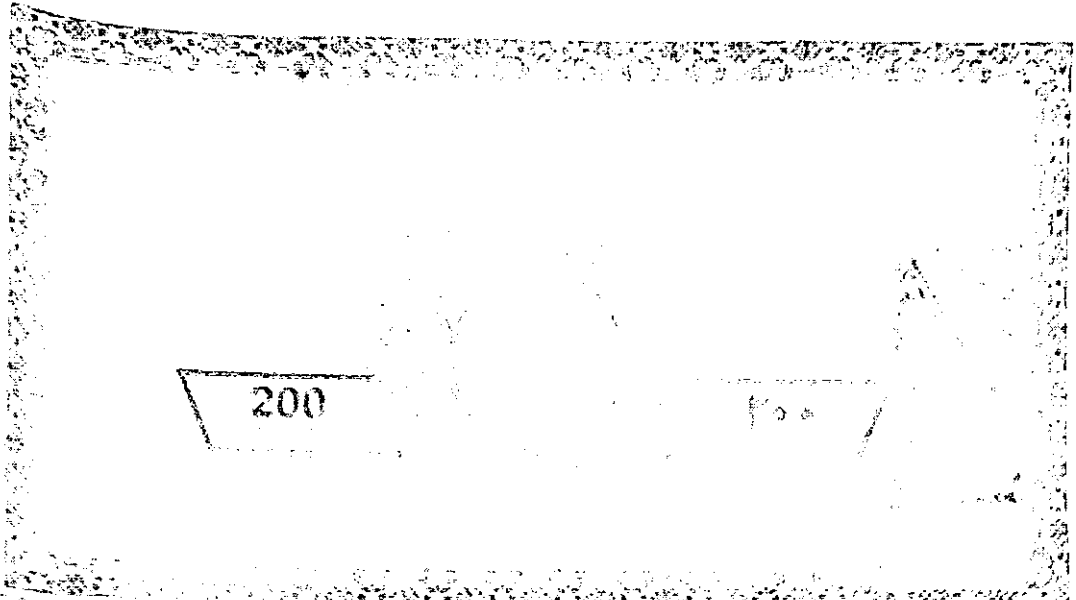
- a). This Form of Agreement.
- b). Employer letter of Acceptance No.DMD/TS/DK/W&S/KW&SB/2018 dated: 27/11/2018-2018.
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.
- i). Time period is 90 Days.

ATTESTED

EXECUTIVE ENGINEER
KANDHITOWN
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.

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



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... the ... of their ...

123315

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Stamp Date, City, State

...

For and on behalf of CONTRACTOR

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


MR. ABDUR REHMAN
MANAGING PARTNER
M/S. BAJWA ENGINEERING

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

ATTESTED

EXECUTIVE ENGINEER
DISTRICT HEADQUARTERS


EXECUTIVE ENGINEER
MUNICIPALITY TOWN
K.W.&S.B

...

...



KARACHI WATER & SEWERAGE BOARD

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

1st Floor, Block-"B" 9th Mile Korangi, Shahrah-e-Faisal Karachi.

No. DMD/T/S/DY/KW&SB/ACCT/1/2018/2

Dated: 27/12/2018

M/s. Bajwa Engineering,
House No.425, Survey No.208, Millat Town, Malir Hall,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

**SUBJECT:- MANUFACTURING & FIXING OF RCC RING SLABS IN
DIFFERENT PLACES OF 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-53/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.36350**, as recommended by the Procurement Committee-I, KW&SB, vide para-29(01)/N to para-35(07)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,42,128/= (Rupees Nine Lacs Forty Two Thousand One Hundred Twenty Eight Only)**, duly concurred by the Finance Department, vide para-41/N to para-50/N. The expenditure will be charged from the Head of Account **B.G.No. J-023-17**, for the year 2017-2018.

There is now binding contract between KW&SB and **M/s. Bajwa Engineering.**

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.3,298/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Bajwa Engineering**

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), 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 (Sew) Landhi Town, District Korangi, KW&SB.
3. Office Copy

ATTESTED

EXECUTIVE ENGINEER

LANDHI TOWN

KW&SB



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

SUBJECT: MANUFACTURING & FIXING OF RCC RING SLABS IN DIFFERENT PLACES OF LANDHI TOWN.

S#	DESCRIPTION	QTY	RATE		PER AMOUNT
			In Figures	In Words	
1	Manufacturing & supplying RCC Ring Slab of inside diameter 36" outside diameter 42" width and 6" thick (c/c) 8" dia for steel bars two concrete rings with 2.8" dia 18 Nos cross linked bars welded and two sunk type hook casted in a 1:1:3 concrete with embedded 15 kg C I frame in perfect position (c transportation charges for an average lead of 20 km per trip from casting yard to Town Office (A minimum of 25 slab per trip will be transported)	404 Nos	1800	ONE THOUSAND EIGHT HUNDRED ONLY	727,200/-
2	Shifting to the site and fixing of 36" dia ring slab in perfect position on damaged manholes including cutting of damaged portion of manhole in proper shape and laying of cement mortar of 2" thickness and disposal of debris	404 Nos	532	Five hundred and thirty two	214,928/-

We hereby quoted amount to Rs 942,128/-

In Words Nine Lac Fourty Two thousand one hundred and twenty eight only.

Note - All existing SPPRA Rule will be abide

BAJWA ENGINEERING

Proprietor

Signature & Stamp of the Contractor

ATTESTED

[Signature]
 EXECUTIVE ENGINEER
 LANDHI TOWN
 KWB SB