

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 & providing 21" dia & 24" dia Rec Manholes
- 3) TITLE OF CONTRACT cover in different areas of UC-15 to UC-20 of Landli.
- 4) TENDER NUMBER SPPRA Serial NO: 36351 I.D
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of sewerage system
- 6) FORUM THAT APPROVED THE SCHEME M.D, KW&B
- 7) TENDER ESTIMATED VALUE Rs. 9,38,240/=
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 9,38,240/=
- 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 (Attach list of buyers) 02 NOS
- 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 (Enclose a copy) copy attached of M/s, Bajwa Engineering
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER H.No. 425, Survey No. 208, Millat Town, Malir - Hail, Karachi.
- 16) CONTRACT AWARD PRICE Rs. 9,38,240/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
- (i) M/s, Bajwa Engineering.
- (ii) M/s, King Aif Rehman & Bros.
- (iii) M/s, Saif & 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, KURSR

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	<u>SPPRA S. NO 136351 I.D</u>
No	

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

Yes	<u>_____</u>
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 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
KW&SB

FOR OFFICE USE ONLY

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

No:EE/SEW/LT/DK/KW&SB/2018/ 70

Dated: 10-04-2018

M/S,
Bajwa Engineering,
Karachi.

WORK ORDER

Subject: MANUFACTURING & PROVIDING 21" DIA & 24" DIA RCC
MANHOLE COVERS IN DIFFERENT AREAS OF UC-15 TO
UC-20 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. 9,38,240/= (Rupees Nine Lacs Thirty Eight Thousand Two Hundred & Fourty Only)** duly approved by the Managing Director, KW&SB. The expenditure is charged against the **B.G. No. J-023-14** 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.

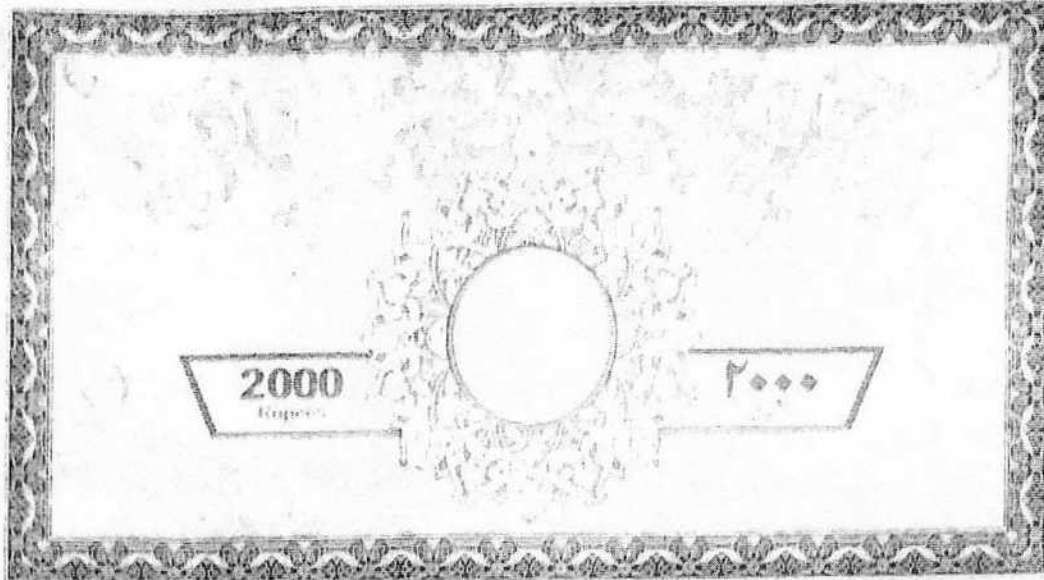
ATTESTED


EXECUTIVE ENGINEER
LANDHI TOWN
KW&SB

Copy to:-

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


EXECUTIVE ENGINEER
LANDHI TOWN (SEW)
KW&SB



CONTRACT AGREEMENT

FOR ANNUAL STAMP VENDOR
 (Shop No 1 G.S or A.S)

34824
 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 (W&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.

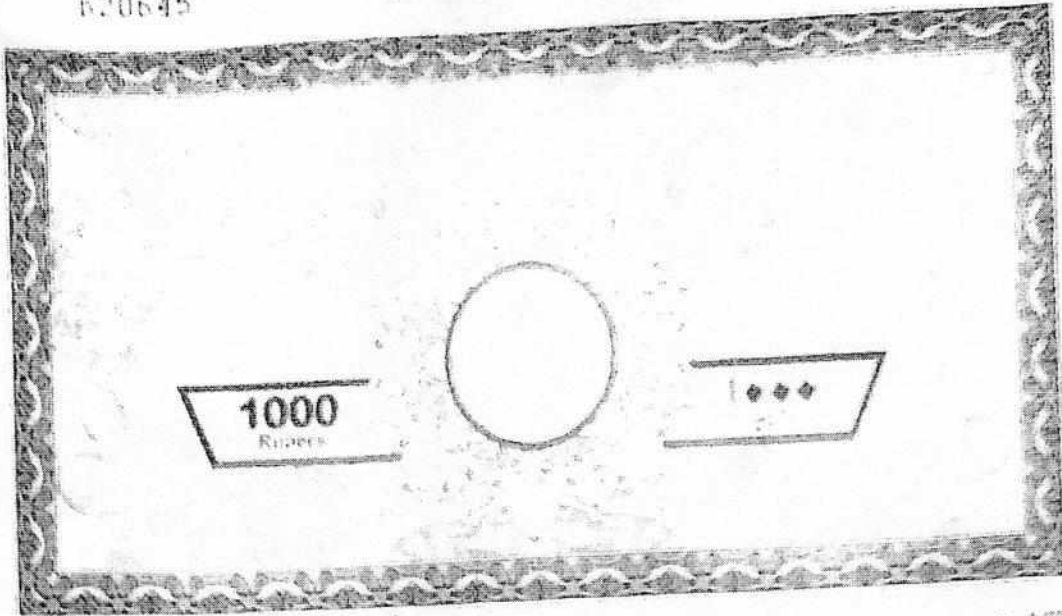
WHEREAS the Employer is desirous to execute the work
"**MANUFACTURING & PROVIDING 21"DIA & 24" DIA R.C. MANHOLE COVERS IN DIFFERENT AREAS OF UC-15 TO UC-20 OF LANDHI TOWN**" UNDER KW&SB'S OWN FUNDED PROGRAMME, for RS.9,38,240/= (RUPEES NINE LACS THIRTY EIGHT THOUSAND TWO HUNDRED FORTY ONLY), for the 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.36351.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to Rs.20,000/=, vide Pay Order No.03770881 dated : **12-02-2018**, issued from **Meezan Bank Shamsi Society Branch Karachi** remaining 8% for amounting to Rs.73,824/= 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).

ATTESTED

EXECUTIVE ENGINEER
LANDHI TOWN
KW&SB

R20645



I hereby witness this Agreement witnesses as follows -

34864 DATE 27 FEB 2018

ATTESTED

34864 DATE 27 FEB 2018
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/D/ W&S KW&SB/2018 dated: 27-2-2018.
- c) The Tender.
- d) The conditions of the Particular Application - Part-D-4 & D-5
- e) The General Conditions - Part-1.
- f) The Drawings.
- g) The specifications and
- h) The Priced Bill of Quantities.
- i) Time period is 90 Days.

ATTESTED


EXECUTIVE ENGINEER
LANDHI TOWN
KW&SB

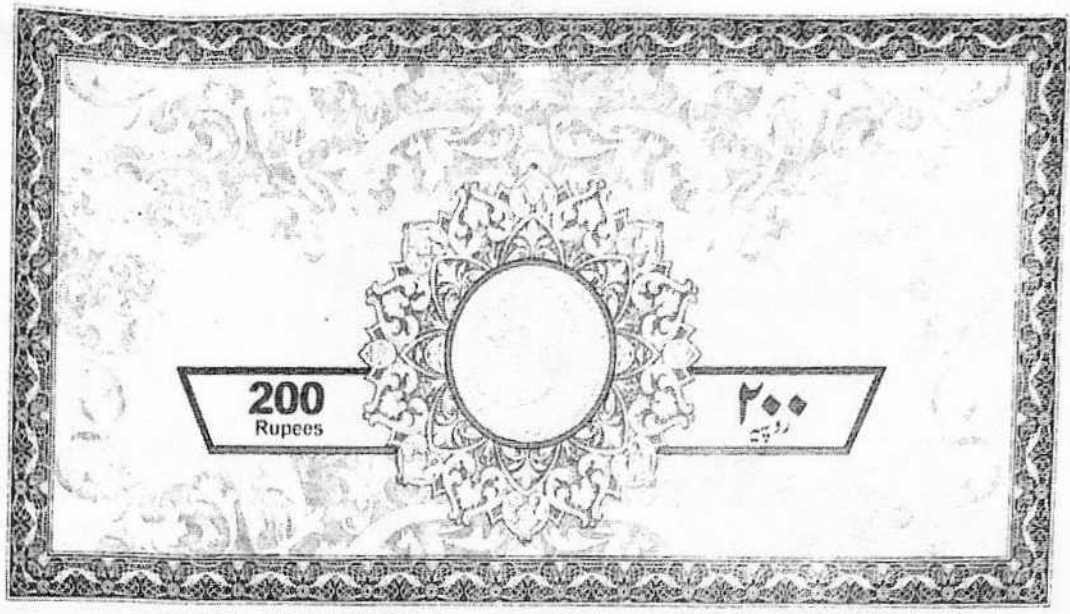
3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.

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

B893714

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




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

KARIGAN NEMAL STATED MEAD
Licence No. 101 of 1983
No. 1, North Korangi

S.No. 54374 DATE Signed, Sealed and Delivered by the
Issued To With Address 27 FEB 2010
Through With address
For ANAS KHAN KHANNA
For and on behalf of
Signature of Employer EMPLOYER 12525 H/C
Responsible Any work Documentation

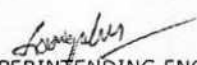
For and on behalf of
CONTRACTOR



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


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

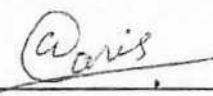
WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

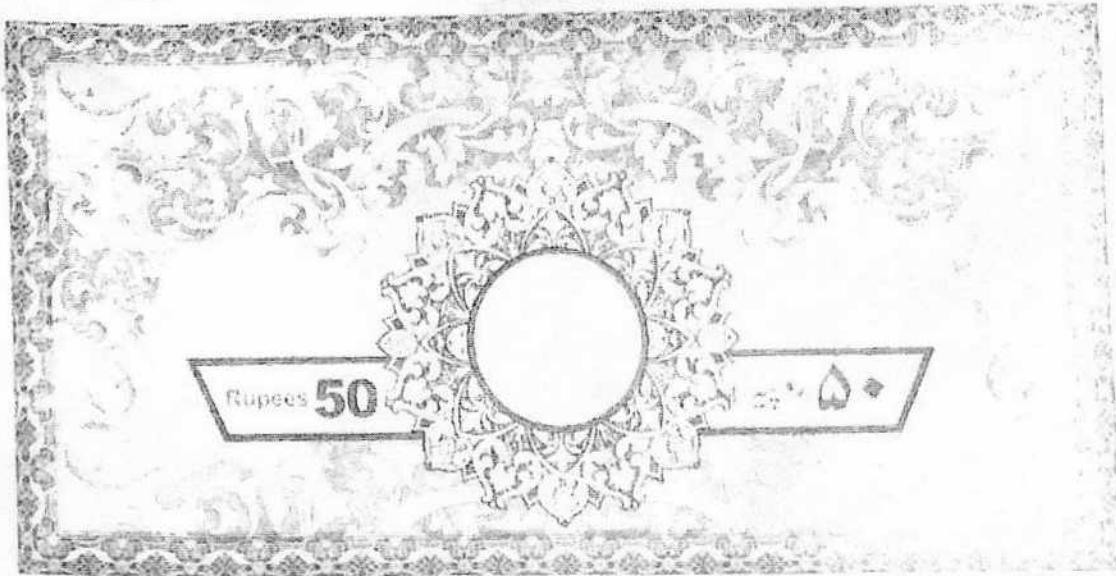

SUPERINTENDING ENGINEER
DISTRICT KORANGI, KW&SB

ATTESTED

M Shafiq & Brothers
EXECUTIVE ENGINEER
LANDHI TOWN
KW&SB


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


Waris & Sons

N352801



KAMRAN NEHAL STAMP VENDOR
 License No 152, Shop No 1, Gharhi Arcade
 Sector 11-J, North Karachi

NO VALID STAMPS

S No. 4750 DATE 27 FEB 2018 UTILIZED FOR THE WORK OF

Sub. To With Address.....
 Through With Address.....

Purpose.....
 Value Rs.....
 Stamp Vendor's Signature.....

Attested SADA-JAH ALL SIDDIQUI
MANUFACTURING & PROVIDING 21" DIA & 24"

**DIA RCC MANHOLE COVERS IN DIFFERENT AREAS
 OF UC-15 TO UC-20 OF LANDHI TOWN.**

ATTESTED

FOR AMOUNTING TO RS.9,38,240/=
(RUPEES NINE LACS THIRTY EIGHT THOUSAND TWO
HUNDRED FORTY ONLY)

[Signature]
EXECUTIVE ENGINEER
LANDHI TOWN
KW&SB

[Signature]
M/S. BAJWA ENGINEERING.

[Signature]



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DEPUTY MANAGING DIRECTOR (T/S) /

CHIEF ENGINEER (W&S)

1ST Floor Block-"B" 9th Mile Karsaz, Shahrāh-e-Faisal Karachi.

No.DMD/TS/DK/KW&SB/ACCTT/2018/ 26

Dated - 9-4-2018

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

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **MANUFACTURING & PROVIDING 21"DIA & 24" DIA
RCC MANHOLE COVERS IN DIFFERENT AREAS OF UC-15
TO UC-20 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-54/N, tender called upon through Authority's Website of SPPRA Rule-2010 under Serial NO.36351, as recommended by the Procurement Committee-I, KW&SB, vide para-29(01)/N to para-34(07)/N, your bid for the subject is hereby accepted for the sum of Rs.9,38,240/= (Rupees Nine Lacs Thirty Eighty Thousand Two Hundred Forty Only), duly concurred by the Finance Department, vide para-42/N to para-51/N. The expenditure will be charged from the Head of Account B.G.No. J-023-14, 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.3,284/= @ 0.35%**, within 03 days positively. This agreement shall be between the employer and **M/s. Bajwa Engineering**

ATTESTED

EXECUTIVE ENGINEER
LANDHI TOWN
KW&SB

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.



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

SUBJECT: MANUFACTURING & PROVIDING 21" DIA & 24" DIA RCC MANHOLE COVERS IN DIFFERENT AREAS OF UC 15 TO UC 20 OF LANDHI TOWN

#	DESCRIPTION	QTY	RATE		PER	AMOUNT
			In Figures	In Words		
1	Manufacturing & Supplying of 21" diameter RCC manhole cover cast in 1 2 4 cement concrete ratio 3" deep at centre reinforced with 1/2" dia tor bars with 4" c/c welded to a 3/16" thick 2" wide M S plate and two hook of 3/8" dia tor bars including compacting, curing and transportation within 10 miles etc					
	21" Dia	740Nos	860/-	Eight Hundred Sixty ONLY	Each	636,400/-
	24" Dia	308Nos	980/-	Nine Hundred Eighty only	Each	301,840/-
					Total Amount	938,240/-


 Executive Engineer (SEW)
 Landhi Town, KW&SB

We hereby quoted amount to Rs 938,240/-
 In Words Nine Lac Thirty Eight Thousand Two Hundred Sixty only

Note - All existing SPPRA Rule will be abide

BAJWA ENGINEERING

Proprietor

Signature & Stamp of the Contractor

ATTESTED


 EXECUTIVE ENGINEER
 LANDHI TOWN
 KW&SB