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. Karaclis water - sewerage Board
2)	PROVINCIAL/LOCAL GOVT./OTHER Repairing & Lonkages 15" dia, 24" dia, 18" dia \$33 diace vala
3)	TITLE OF CONTRACT const 1 2 15,18,24, & 33 dia along different-loads to.
4)	TENDER NUMBER SPORT Sevial NO : 3635 4 7.7 NO -
5)	BRIEF DESCRIPTION OF CONTRACT Improvement of water supply system
6)	FORUM THAT APPROVED THE SCHEME M.D. KWSSB
7)	TENDER ESTIMATED VALUE Rs.9,90,186/=
- 10	ENGINEER'S ESTIMATE (For civil works only) (For civil works only)
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 DAYS
10)	TENDER OPENED ON (DATE & TIME) 13-02-2018 al 2:30 PM
11)	NUMBER OF TENDER-DOCUMENTS SOLD O2 NOS (Attach list of buyers)
12)	NUMBER OF BIDS RECEIVED 02 N/05
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS NOS
14)	BID EVALUATION REPORT (Enclose a copy) Ms, Hav Bahoo const!
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 26 re al 24/30, Mode 1 colony, Karelin
16)	CONTRACT AWARD PRICE
17)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). (ii) m/s, Lage Bahoo caust? (ii) m/s, Savena Entrp.
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
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes No No
21) ADVERTISEMENT :
Yes
i) SPPRA Website (If yes, give date and SPPRA Identification No.) SPPRA -S-No ! 36354 2-D -
(If yes, give date and SPPRA Identification No.) No SPPRA -S-No : 36339 1-N -
INO
ii) News Papers Yes
(If yes, give names of newspapers and dates)
No
22) NATURE OF CONTRACT Domestic/ Local Int.
23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDERLOCUMENTS? (If yes, enclose a copy)
(If yes, enclose a copy) Yes No
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN RIPDING (TENDER DOCUMENTS)
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)
(11 yes, enclose a copy)
25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE PIDEING?
Yes No
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
26) WAS BID SECORIT FOR TAINED FROM ALL THE BIDDERS: Yes No
¥
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED Yes No
BID / BEST EVALUATED BID (in case of Consultancies)
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY Yes No
COMPLIANT?
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT A
THE TIME OF OPENING OF BIDS?
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD O
CONTRACT?
(Attach copy of the bid evaluation report)

	COMPLAINTS RECEIVE , result thereof)	ED	Ye	S	
			No		V
22) ANIXI	DEVIATION EDOM ODE	CIPICATIONS O	WEN IN THE	TENDER	NOTICE / DOCUMENTS
	, give details)	CIFICATIONS G		Т	R NOTICE / DOCUMENTS
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			No	,	
	THE EXTENSION MAD, give reasons)	E IN RESPONSE	TIME?	es	
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	ATION FROM QUALIFO , give detailed reasons.)	EATION CRITER	Y	es	N
			N		
	IT ASSURED BY THE CK LISTED?	PROCURING A	GENCY THA	T THE	Yes No No
SUPP BE AS	LIER'S PREMISES IN C SCERTAINED REGARD	CONNECTION W	ITH THE PRO	CUREM	URING AGENCY TO THE ENT? IF SO, DETAILS TO D:
(If yes	s, enclose a copy)	•		9	Yes No
	E PROPER SAFEGUAR CONTRACT (BANK GU			ATION	ADVANCE PAYMENT IN Yes No
	IAL CONDITIONS, IF A s, give Brief Description)	NY	Y	es 🗸	
			N		
)	1/21.	-	
	Official Stamp of EXEC				
OFFICE U	SE ONLY	NTT 00 00			

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

Print Save Reset

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

No:EE/W/D/LT/KW&SB/2018/27

Dated: 27-04-2018

M/S, Haq Bahoo Construction, <u>Karachi.</u>

WORK ORDER

Subject:

REPAIRING OF LEAKAGES 15" DIA, 24" DIA, 18" DIA & 33" DIA CC VATTA CONSTRUCTION OF 15", 24" 18" & 33" DIA ALONG DIFFERENT ROADS TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN DIFFERENT AREAS 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. 9,90,186/= (Rupees Nine Lacs Ninety Thousand One Hundred & Eighty Six Only) duly approved by the Managing Director, KW&SB. The expenditure is charged against the B.G. No. J-013-16 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.

Copy to:-

EXECUTIVE ENGINEER

1) S.E D/K, KW&SB.

2) ADLF & A, KW&SB.

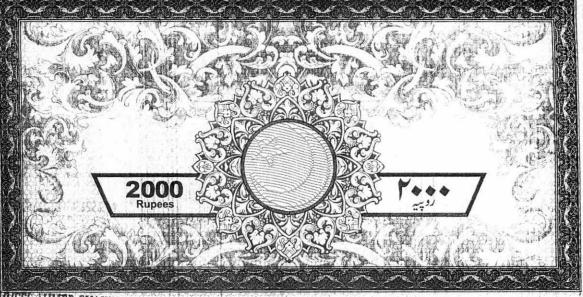
3) AEE / Sub Engineer (Concerned).

4) Office Copy.

EXECUTIVE ENGINEER LANDHI TOWN (W/D)

KW&SB





350%

ARIEL AHMED SHAIKH STAMP VOON TRACT AGREEMENT Bence No: 123, Shop No: 16, Karim Plaza, Ishan-e-Iqbal, BI-14, Near Civic Centre Karachi

WHEREAS the Employer is desirous to execute the work "REPAIRING OF

LEAKAGES 15" DIA, 24" DIA, 18" DIA & 33" DIA CC VATTATESTED

CONSTRUCTION OF 15", 18", 24" & 33" DIA ALONG DIFFERENT

ROADS TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN DIFFERENT

AREAS OF LANDHI TOWN " KW&SB'S OWN FUNDED PROGRAMME, for

RS.9,90,186/= (RUPEES NINE LACS NINETY THOUSAND ONE

HUNDRED EIGHTY SIX ONLY), for the construction and completion of SYCHITOWN (W/D)

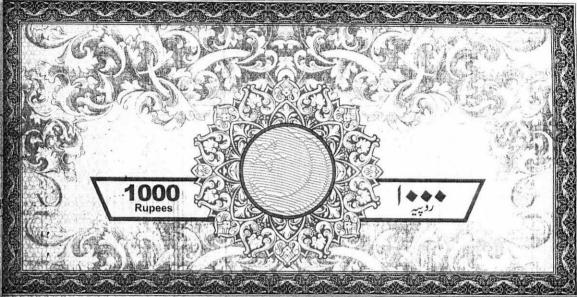
WORKS and the remedying of an defects therein. The tender called upon W&SB

through Authority's Website of SPPRA Rule-2010 under Serial

NO.36354.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to Rs.19,900/=, vide Pay Order No.16680793 dated ; 12-02-2018, issued from Habib Bank Limited, Dehli Mercantile Society ranch Karachi remaining 8% for amounting to Rs.79,119/= 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).





2 8 MAR 2018 MUNAWAR HUS

ULLAH STAMP NOW this Agreement witnesses as follows:-

261200 In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter poressreferred to.

to the following documents which for the purpose of identification have been signed by MR. MUHAMMAD FAROOQ on behalf of the contractor and by 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.

- This Form of Agreement. a).
- b). Employer letter No.DMD/TS/SE/DK/W&S/KW&SB/2018/ 30 2018.

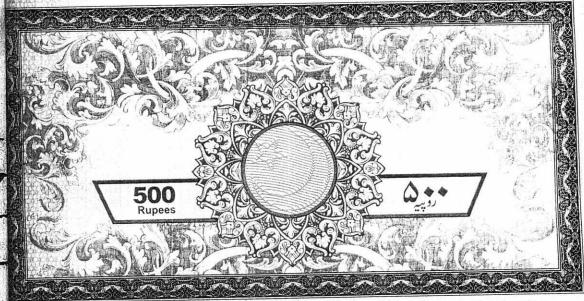
Acceptance

ECUTIVE ENGINEER

ANDHI, TOWN (W / D)

KW&SB

- The Tender. c).
- The conditions of the Particular Application Part-II-A & II-B. d).
- e). The General Conditions - Part-I.
- f). The Drawings.
- The specifications and q).
- The Priced Bill of Quantities. h).
- Time period is 90 Days.
- 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.



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

29 MAR 2018 Signed, 85999 3nd Delivered by the.

TO WITH ADDRESS NUMBER AND TARGET THE WITH ADDRESS FORWARD ON behalf of DSE

MARCO BANK SUANASTYWN UNWEMPLOYER

CONTRACTOR

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

For and on behalf of

MUHAMMAD FAROOQ MANAGING PARTNER M/S. HAQ BAHOO CONSTRUCTION

WITNESS OF EMPLOYER

SUPERINTENDING ENGINEER DISTRICT KORANGI, KW&SB.

WITNESS OF CONTRACTOR

ANDHITOWN (W / D) W KW&SB

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

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

Ng:DMD/TS/DK/KW&SB/ACCTT/2018/ 30

Dated: -26-04-18

M/s. Haq Bahoo Construction, 24/30 Model Construction, Karachi

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:-

REPAIRING OF LEAKAGES 15" DIA, 24" DIA, 18" DIA & 33" DIA CC VATTA CONSTRUCTION OF 15", 18", 24" & 33" DIA ALONG DIFFERENT ROADS TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN DIFFERENT AREAS 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.36354, as recommended by the Procurement Committee-I, KW&SB, vide para--30(01)/N to para-36(07)/N, your bid for the subject is hereby accepted for the sum of Rs.9,90,186/= (Rupees Nine Lacs Ninety Thousand One Hundred Eighty Six 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-013-16, for the year 2017-2018.

There is now binding contract between KW&SB and M/s. Haq Bahoo Construction.

In accordance with the General Condition of Contract, you are STED required to enter in to and execute a contract agreement on non judicial stamp paper for Rs.3,466/= @ 0.35%, within 03 days positively. This agreement shall be signed by the employer and M/s. Haq Bahoo Construction.

Please be noted that 2% Performance Security may be provided with Engineer advance & remaining 8% Performance Security will be deducted from your Difference of defect liability.

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

DPUTY 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.

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (W/D)
LANDHI DIVISION.

REPAIRING OF LEAKAGES 15" DIA, 24" DIA, 18" DIA & 33" DIA CC VATTA
CONSTRUCTION OF 15", 24" 18" & 33" DIA ALONG DIFFERENT ROADS TO
IMPROVEMENT OF WATER SUPPLY SYSTEM IN DIFFERENT AREAS OF LANDHI TOWN.

	QTY		Rate		Amount
cription		In Figures	In Words	Per	
airing of Leaking Joint (External					
a) on PRCC Pipe of various diameter the cost of Excavation, Labour					
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ling the excavated stuff etc complete. per Attached R/A)			Care		
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K.W.8.S.B. (E.7.1)

K.A.3.5.6. k.W.&.S.B.