

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 and Sewerage Board
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government
- 3) TITLE OF CONTRACT URGENT CLEANING OF 18" DIA EXISTING SEWER THROUGH WINCHING MACHINE FOR THE IMPROVEMENT OF SEWERAGE SYSTEM FROM DHOLI KHATA TO ALI RAZA IMAM BARGHA UC-10, JAMSHED TOWN (SEWERAGE)-II.
- 4) TENDER NUMBER S.No.36357
- 5) BRIEF DESCRIPTION OF CONTRACT For improvement of sewerage system.
- 6) FORUM THAT APPROVED THE SCHEME Managing Director, KW&SB
- 7) TENDER ESTIMATED VALUE Less than 1.00 Million
- 8) ENGINEER'S ESTIMATE Rs.998,731/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 25 Days
- 10) TENDER OPENED ON (DATE & TIME) 09-02-2018 at 02.30 P.M.
- 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 Already sent and hosting on SPPRA web site
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Universal Enterprises.
Flat No.406, Liberty View Bl-14, Gulistan-e-Jauhar, Karachi.
- 16) CONTRACT AWARD PRICE Rs.998,635/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Lowest
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- | | | |
|--|-------------------------------------|-----------------|
| a) SINGLE STAGE –ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> | Domestic/ Local |
| b) SINGLE STAGE –TWO ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> | NIL |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> | NIL |
| d) TWO STAGE –TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> | NIL |

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 Managing Director, KW&SB

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

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

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

Yes	09-02-18 S.No. 36357
No	

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

Yes	
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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input 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 type="checkbox"/>	No	<input checked="" 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	✓	No	
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER' PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF BRO D:
(If yes, enclose a copy)

Yes		No	✓
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION
ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes		No	✓
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SPPRA

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer

Asad Ali
Executive Engineer (S&W)
Lahore Town, KARACHI

FOR OFFICE USE ONLY

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

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW)-II (JAMSHED TOWN)
BLOCK-B, KMC MARKET, SINDHI MUSLIM SOCIETY

NO.EE/SEW-II/JT/KW&SB/2018/62

DATED :24-04-2018

M/s.Universal Enterprises,
House No.B-146, Block-3,
Gulistan-e-Jauhar,
KARACHI.

WORK ORDER / L.O.C

SUBJECT :- **URGENT CLEANING OF 18" DIA EXISTING SEWER THROUGH WINCHING MACHINE FOR THE IMPROVEMENT OF SEWERAGE SYSTEM FROM DHOLI KHATA TO ALI RAZA IMAM BARGHA UC-10, JAMSHED TOWN (SEWERAGE)-II.**

Your Tenders dated 09-02-2018, has been approved by the competent authority, KW&SB, for amounting to Rs.998,635/= (Rupees Nine lacs ninety eight thousand six hundred thirty five only). The expenditure will be charged from the Head of Account B.G.No.G-023-18 after re-appropriation of funds through Form B-20 from B.G.No.7164-16 to B.G.No.G-023-18 for the current financial year 2017-2018. You are therefore, requested to start the above mentioned works as per design and specification.

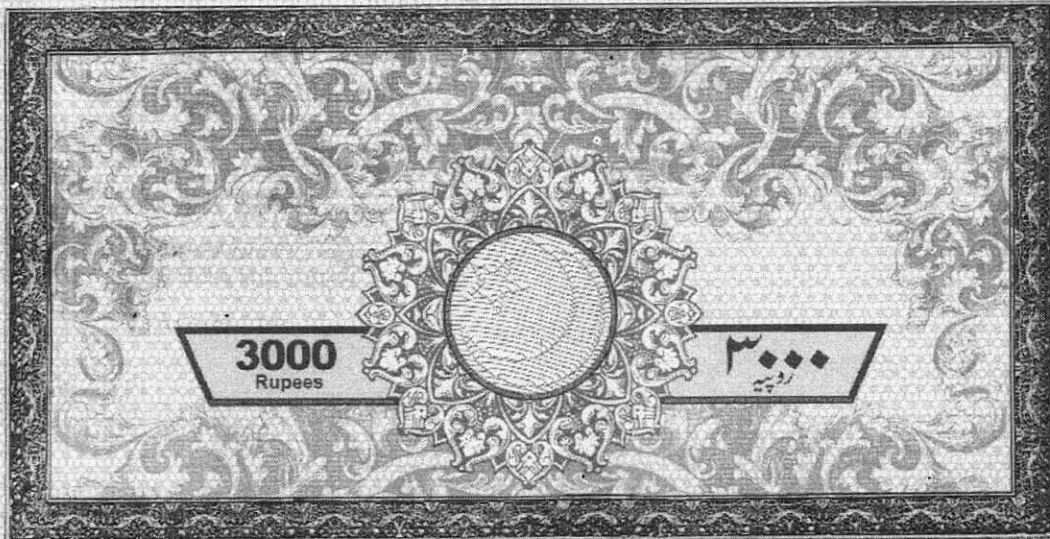
The each work is to be completed with 25 days, failing which penalty of Rs.1,000/= per day will be imposed / recovered as per terms and conditions of the contract.

You are further requested to contact the Sub-Engineer Jamshed Town (Sew), KW&SB, in connection with commencement of supervision for necessary instructions of the works.


EXECUTIVE ENGINEER (SEW)-II
JAMSHED TOWN, KW&SB

Copy to :-

1. The Superintending Engineer, District East-A, KW&SB.
2. Budget Office, KW&SB.
3. Asstt. Director (LFA), KW&SB.
4. Office Copy.



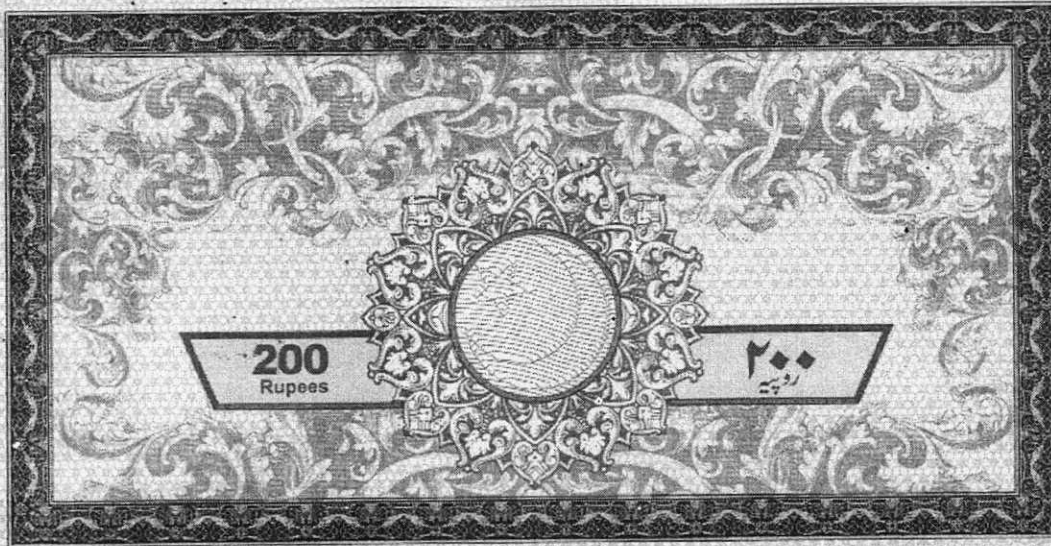
STAMP OFFICE CITY COURT **CONTRACT AGREEMENT**

Issued to: Dr. Zubair Siddiqui (RUPEES THREE THOUSAND ONLY)
 CNIC/REG. No. 3000
 Vide D.S.R. No. 24th day of April 2018, in the
 On behalf of KW&SB Christian year Two thousand Eighteen between the Karachi Water &
 for the purpose of Engineering (W&S) Sewerage Board of the City of the Karachi, as conferred the powers of Chief
 Entry No. 26th October, 2016 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. UNIVERSAL ENTERPRISES having their office at House No. B-146, Block-3, Gulistan-e-Jauhar Karachi, Represented by the MR. ZAFAR MEHMOOD SIDDIQUI 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 "URGENT CLEANING OF 18" DIA EXISTING SEWER THROUGH WINCHING MACHINE FOR THE IMPROVEMENT OF SEWERAGE SYSTEM FROM DHOLI KHATA TO ALI RAZA IMAM BARGAH, UC-10, JAMSHED TOWN (SEW-II)" KW&SB'S OWN FUNDED PROGRAMME, for RS.9,98,635/= (RUPEES NINE LACS NINETY EIGHT THOUSAND SIX HUNDRED THIRTY FIVE 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.36357.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to Rs.20,000/=, vide Pay Order No. 18440177 dated : 09-10-2017, issued from Habib Bank Limited, Hassan Square Branch Karachi, remaining 8% for amounting to Rs.79,864/= 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).

(Handwritten signatures)

**AAMIR ALI STAMP VENDOR**

Flat No. A-6, Lawrence Plaza, Garden West, Karachi.

Lic. No. 38

S.

DATE: 14 FEB 2018

ISSUED TO WITH ADDRESS
 THROUGH WITH ADDRESS
 PURPOSE NOT FOR USE IN CONTRACT DUES
 VALUE RS (ATTESTED BY)
 STAMP VENDOR SIGNATURE 2

NOW, this Agreement witnesses as follows:-

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.

The following documents which for the purpose of identification have been signed by **MR. ZAFAR MEHMOOD SIDDIQUI** 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.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No.DMD/TS/SE/DE-A/W&S/KW&SB/2018/66 dated: 24-04-2018.
- 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.

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.

RUPEES TWO HUNDRED ONLY



IN WITNESS WHEREOF, the parties hereto have set their respective hands

AAMIR ALI STAMP WENDOR

Plot No. A-6, Lawrence Plaza, Garden West, Karachi

Lic. No. 38

S. No.

DATE: 14 FEB 2018

79438

Signed, Sealed and Delivered by the.

KHAWAR PASHA
Advocate

OFFICE SUPERINTENDENT
Stamp Office, City Court

₹ 200 HUNDRED ONLY
31 JAN 2018

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSES NOT FOR USE BEYOND THE
VALUE RS. CAPTURED
STAMP WENDOR SIGNATURE

For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR

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

[Signature]
ZAFAR MEHMOOD SIDDIQUI
MANAGING PARTNER
M/S. UNIVERSAL ENTERPRISES.

[Signature]
WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

[Signature]
SUPERINTENDING ENGINEER
DISTRICT EAST-A, KW&SB.

[Signature]
M/S. N.K. BUILDERS

[Signature]
EXECUTIVE ENGINEER (SEW-II)
JAMSHED TOWN, DISTRICT EAST-A
K.W.&S.B.

[Signature]
Scanned with CamScanner

OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE)-II. (JAMSHED TOWN).
BLOCK-B, KMC MARKET, SINDHI MUSLIM SOCIETY

SUBJECT :- URGENT CLEANING OF 18" DIA EXISTING SEWER THROUGH WINCHING MACHINE FOR THE IMPROVEMENT OF SEWERAGE SYSTEM FROM DHOLI KHATA TO ALI RAZA IMAM BARGHA UC-10, JAMSHED TOWN (SEWERAGE)-II.

SL. NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words		
1	Providing M/H 4ft inside with CI frame (15 kg) and 5 feet clear depth 1:2:4 cast in situ in 9 inch thick wall 1:4:8 cement concrete in 6ft dia and 6" inch thick in foundation 1:2:4 c.c in benching, ½" thick cement plastering with 1:3 cement mortar on inside wall and surface of channel/benching i/c making required Nos of main and branch channels, ¾" dia bar footrest at 12" C/C i/c cost of excavation of all kinds of soil, backfilling and disposal of excavated stuff etc complete, as per design and instruction of the Engineer Incharge.	10 Nos.	14500/-	Fourteen thousand five hundred	Each	145000/-
1(i)	Add/deduct per ft depth.	(+) 41.25 Ft.	2500/-	Two thousand five hundred	P/Ft	103125/-
2	Manufacturing and supplying of 21 inch diameter RCC Manhole Covers cast in 1:2:4 cement concrete ratio 3"inch deep at centre rain-forced with ½" dia M.S. tor bars with 4" c/c welded to a 3/16" thick 2" wide M.S.Platt and two hook of 3/8" dia tor bars including compacting, curing and transportation within 10 miles etc. 21" dia.	30 Nos.	742/-	Seven hundred forty two	Each	22260/-
3	Manufacturing & supplying of RCC ring slab 21"dia (inside) and 36"dia outside 7.5 width and 6"thick i/c 3/8"dia tor steel bars two concentric rings with 3/8" dia 8 Nos cross linked bars welded and two sunk type hooks, casted in 1:1 ½:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20KM per trip from casting yard to town offices (A minimum of 25 slabs per trip will be transported).	30 Nos.	2000/-	Two thousand	Each	60000/-
4	Shifting to the site and fixing 36" dia ring slab in perfect position on damaged manhole i/c cutting of the position of damaged manhole in proper shape laying in layer of C.M in 2" thickness and disposal of the debris.	30 Nos.	500/-	Five hundred	Each	15000/-

(Cont....on page No.2)

SUBJECT :- URGENT CLEANING OF 18" DIA EXISTING SEWER THROUGH WINCHING MACHINE FOR THE IMPROVEMENT OF SEWERAGE SYSTEM FROM DHOLI KHATA TO ALI RAZA IMAM BARGHA UC-10, JAMSHED TOWN (SEWERAGE)-II.

SL. NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words		
5	Cleaning inside sewerage lines completely restoring original silt free space / diameter of pipe lines by labour and equipment (Mechanically / Electrically driven). Including accessories like pulley's Steel rope, buckets and draggers sizing from 6" to 18" dia Their "to and fro" pulling action (No of passes shall be as many as required) would be undertaken in two phases (Firs:Phase entire length from downstream to upstream) bringing down peak hours sewerage to flow inside pipe line (as free flow) and in second phase from upstream to downstream of entire length ensuring no site 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 pulley mounted over it, steel bucket from 6" dia to 18" dia hooks and other protections likes safely barriers, traffic sings, traffic cones ensuring no damage to pipe line along with ensuring safety to labour and other public property / lives and removal of silts / solid during desilting and clearance of site etc complete as per full satisfaction of site Engineer. 18" dia	5025 Ft.	1301	One hundred thirty	P/Ft	653250/-
TOTAL RS: 998635/-						


EXECUTIVE ENGINEER (SEW)-II
JAMSHED TOWN, KW&SB.

I/We hereby quoted bid amount of Rs. 998635/- = (Rupees Nine lac ninety eight thousand six hundred thirty five only.)

Note :- All existing SPPRA Rule will be abide.

Universal Enterprises




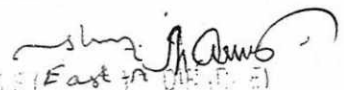
Signature of Contractor 

Proprietor

Address. R-146 Block-3 Ghatigaon-i-Jaucha (030) 822 0053

1. Tender received in sealed cover / unsealed ~~or~~
2. Rate quoted @ Rs. 9,98,635/2 Nine Lacs
only eight thousand six hundred thirty five only
3. Cutting or Overwriting is not found / found
4. Pay Order Attached / Not Attached.
5. P.O No. 1844017 Dated: 09-10-17 Rs. 20,000/2

Bank HBL Hassan Square

			
P.A.O. (Part A)	A.D.M.	S.E. (RMC)	S.E. (East)
K.W.&S.B.	(RMC)	K.W.&S.B.	K.W.&S.B.