

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
**CONTACT EVALUATION FORM**  
**TO BE FILED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS**  
**OF WORKS.**  
**SERVICE & GOODS**

1. NAME OF THE ORGANIZATION/DEPTT. KARACHI WATER & SEWERAGE BOARD

2. PROVINCIAL GOVT/OTHER \_\_\_\_\_

TITLE OF CONTRACT

Replacement of damaged or broken outlived and old main sewerage lines by 12"φ & 8"φ RCC pipes near imam Daggah Naaroni basti, Chakra Ghat, Gridgit Colony, G- area 100 str. H-area plot 11, Thana 8-B UC No 127, 30 & 35 Rahimiyah

3. TENDER NUMBER

36455

4. BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_

5. FORUM THAT APPROVED THE SCHEME

M/S, 10022B

6. TENDER ESTIMATED VALUE

Rs: 997488/2

7. ENGINEER'S ESTIMATE

(Attached List of Buyers)

Rs: 998099/2

8. ESTIMATED COMPLETION PERIOD

(As Per Contract)

9. TENDER OPENED ON (DATE & TIME)

16-2-18 at 2:30 P.M

10. NUMBER OF TENDER DOCUMENT SOLD

(Attached List Of Buyers).

2 Nos

11. NUMBER OF BIDS RECEIVED

2 Nos

12. NUMBER OF BIDERS RESENT AT THE TIME OF OPENEIONG OF BIDS.

2 Nos

13. BID EVALUTION REPORT (enclose copy).

Copy attached

14. NAME AND ADDRESS OF THE SUCCSEEFUL BIDDER.

M/S: Memna Entk.

Shop # 02, Commercial area, Ligarwalbad

CONTRACT AWARD PRICE

Rs: 997488/2

15. RANKING OF SUCCESSFUL BIDDER IN

16. EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> Evaluation Bid).

1<sup>ST</sup> M/S: Memna Entk.

2<sup>ND</sup> M/S: Rstlan Const.

3<sup>RD</sup> M/S: -

17. METHOD OF PROCUREMENT USED(TICK ONE)

Single Stage One Envelope Procedure.	<u>√</u>	<input type="checkbox"/> c/local /local
Single Stage Two Envelope Procedure.	_____	<input type="checkbox"/>
Two Stage Bidding Procedures	_____	<input type="checkbox"/>
Two Stage Two Envelope Bidding Procedure	_____	<input type="checkbox"/>

PLEASE SPEIFY OF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DISTRICT CONTRACTING/NEGOTIATION ETC. WITH BRIEF REASONS:

18. APPROVING AUTHORITY FOR AWARD OF CONTACT.

M.D KW&SB

19. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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20. ADVERTSMENT:

SPPRA Website  
(if yes, give date and SPPRA's tender number)

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

News papers (if Yes, give names of newspaper and dates)

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

21. NATURE OF CONTRACT

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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22. WHETHER QUALIFACTION CRITERIA WAS INCLUEECD IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy).

Yes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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23. WHETER EVALUTION CRITERIA BID 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 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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25. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26. 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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27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT.

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE RADE OUT AT THE TIME OF OPENING OF BIDS?

Yes	✓	No	
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29. WHETHER CPY OF EVALUTION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report).

Yes	✓	No	
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30. ANY COMPLAINTS RECEIVE (if yes,result there for)

Yes	
No	✓

31. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT  
(if yes, given details).

Yes	
No	✓

32. WAS THE EXTENSION MADE IN RESPONSE TIME?  
(if yes, given detailed reasons).

Yes	
No	✓

33. DEVIATION FROM QUALIFICATION CRITERIA  
(if yes, given detailed reason).

Yes	
No	✓

34. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	✓	No	
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35. WAS A VISIT MADE BY ANYT OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO.DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.  
(if yes, enclose a copy)

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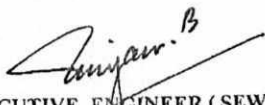
36. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GURANTEE ETC.)?

Yes		No	✓
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37. SPECIAL CONDITIONS,IF ANY.  
(if yes,given brief description).

Yes	
No	✓

Signature & official stamp of

  
EXECUTIVE ENGINEER (SEW)  
KORANGI TOWN, KW&SB.

Authorized officer

**Executive Engineer**

**FOR OFFICE USE ONLY Korangi Town (W&S) KW&SB**

SPPRA, Block-No.8,Sindh Secretariat No.4-A,Court Road,Karchi.  
021-9205356, 021-9205396 & fax 021-9206291

Tele:

# KARACHI WATER & SEWERAGE BOARD

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

CHIEF ENGINEER (W&S)

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

No:DMD/TS/DK/KW&SB/ACCTT/2018/ 44

Dated: -15-05-18

M/s. Mema Enterprises,  
Shop # 02, Commercial Area, Liaquatabad,  
Karachi

## LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- REPLACEMENT OF DAMAGED OR BROKEN OUTLIVED AND OLD MAIN SEWERAGE LINES BY 12" DIA & 8" DIA RCC PIPES NEAR IMAM BARGAH NOORANI BASTI, CHAKRA GOTH, GILGIT COLONY, G-AREA 100 QUARTERS, H-AREA MATIN THALLAH, 8-E, UC NO.27, 30 & 35 KORANGI DIVISION.


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: 26<sup>th</sup> October, 2016, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-49/N, tender called upon through Authority's Website of SPPRA Rule-2010 under Serial NO.36455, as recommended by the Procurement Committee-I, KW&SB, vide para--26(01)/N to para-32(07)/N, your bid for the subject is hereby accepted for the sum of Rs.9,97,488/= (Rupees Nine Lacs Ninety Seven Thousand Four Hundred Eighty Eight Only), duly concurred by the Finance Department, vide para-38/N to para-47/N. The expenditure will be charged from the Head of Account B.G.No. K-023-18, after Re-Appropriation of funds through Form B-20 from B.G.No.K-023-32 to B.G.No. K-023-18, for the year 2017-2018.

There is now binding contract between KW&SB and M/s. Mema Enterprises.

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.3,491/= @ 0.35%, within 03 days positively. This agreement shall be signed by the employer and M/s. Mema Enterprises.

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.

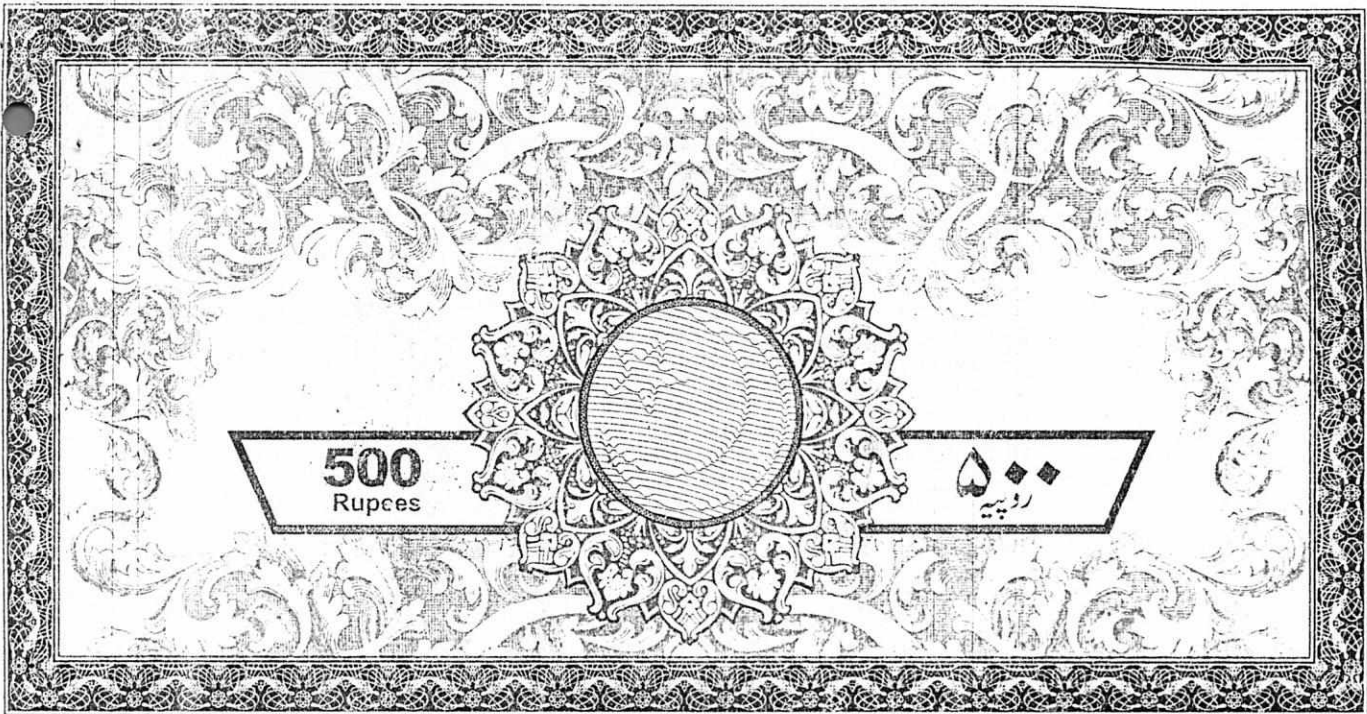
All correspondence onward shall be carried out through Executive Engineer (Sew), Korangi Division, District Korangi, KW&SB.

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

Copy to :-

1. The Superintending Engineer, District Korangi, KW&SB.
2. XEN (Sew), Korangi Division, District Korangi, KW&SB.
3. Office Copy.





500 Ruppes ۵۰۰

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

MUHAMMAD FAISAL KHAN'S STAMP VENDOR  
ence No. 124, Shop No. 37, Maymar Tower  
Gulshan-o-Maymar Karachi.

091084

TRUSTEES ONLY

27 APR 2018 Signed, Sealed and Delivered by the.

USED TO WITH ADDRESS  
EIGHT WITH ADDRESS  
EXPDSE  
FOR USED BANK GUARANTEE WILL DIVORCE  
DO NOT RESPONSIBLE ANY FAKE DOCUMENTATION

S. Wajahat

For and on behalf of  
EMPLOYER

For and on behalf of  
CONTRACTOR

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

*[Signature]*  
MR. MUHAMMAD TAHAM IQBAL  
MANAGING PARTNER  
M/S. MEMA ENTERPRISES.

WITNESS OF EMPLOYER

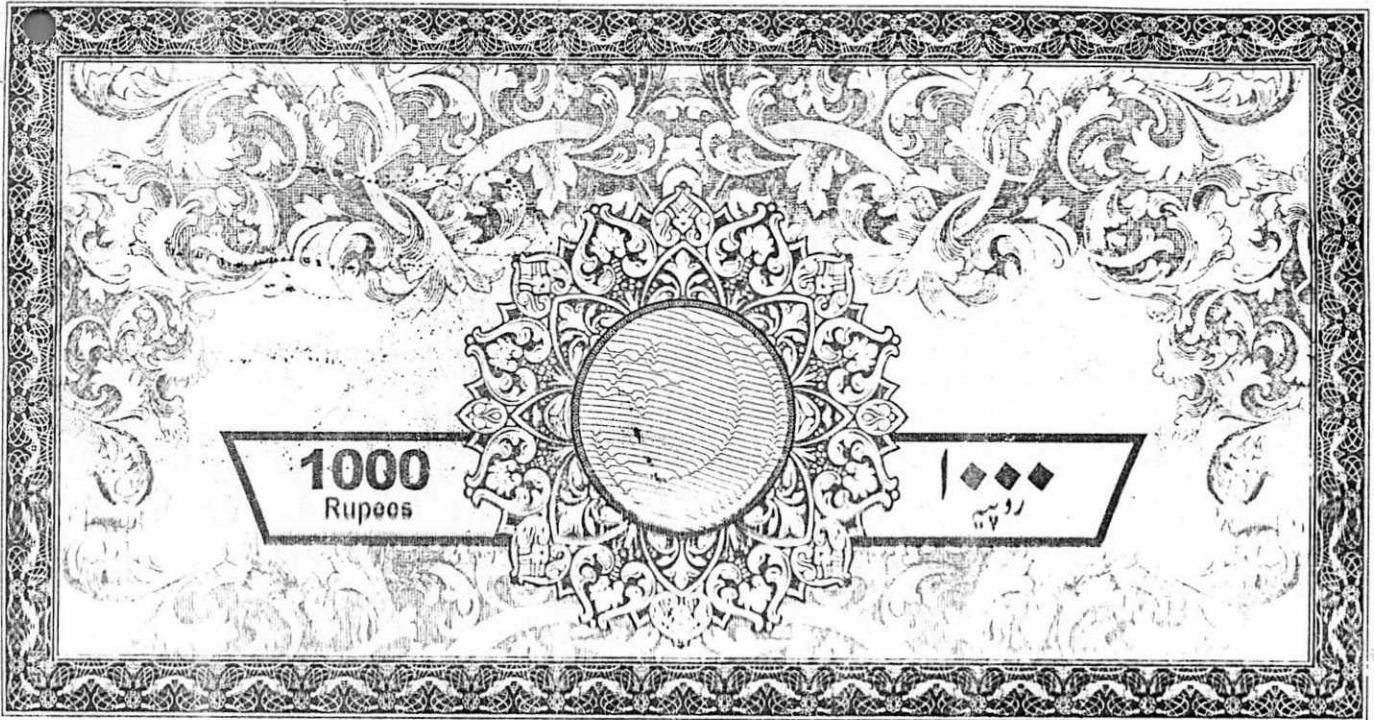
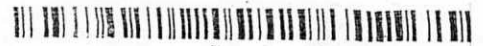
WITNESS OF CONTRACTOR

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

*[Signature]*

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

*[Signature]*



NOW this Agreement witnesses as follows:-

License No: 123, Street No: 13, Karim Plaza,  
Gulshan-e-Iqbal, Block 11, Clive Centre Karachi

S. No. 65575  
Issued to  
Through  
Purpose  
Value Rs.  
Stamps  
Not For

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.

Syed Ahsan ul Shan  
Advocate

2. The following documents which for the purpose of identification have been signed by MR. MUHAMMAD TAHAM IQBAL 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/2018/44 dated: 15-5--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.

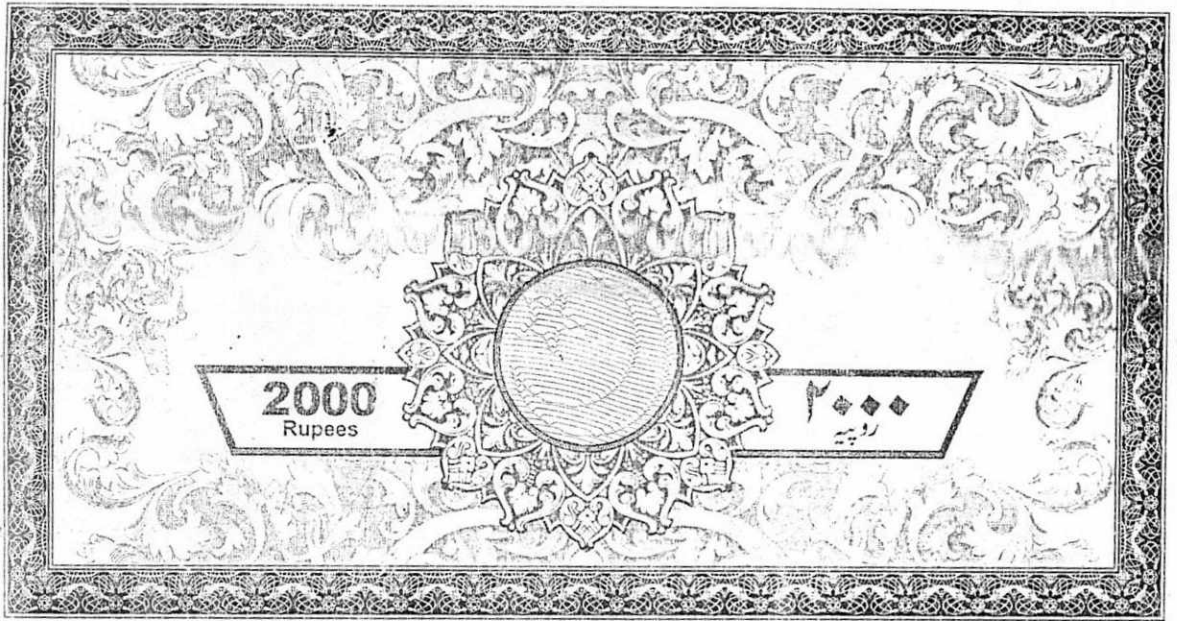
*Sg*

*Sarwar B*





Ref



### CONTRACT AGREEMENT

License No: This CONTRACT-AGREEMENT made the 15<sup>th</sup> day of MAY 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/HR&A/1141** dated: **26<sup>th</sup> October, 2016**, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to deemed to include their successor) on the one part as first Party **M/S. MEMA ENTERPRISES** having their office at **Shop # 02, Commercial Area, Liaquatabad, Karachi**, Represented by the **MR. MUHAMMAD TAHAM IOBAL** hereinafter called the "Contractor" (which expression shall wherever the context so admits or required to 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 "**REPLACEMENT OF DAMAGED OR BROKEN OUTLIVED AND OLD MAIN SEWERAGE LINES BY 12" DIA & 8" DIA RCC PIPES NEAR IMAM BARGAH NOORANI BASTI, CHAKRA GOTH, GILGIT COLONY, G-Area 100 Quarters, H-Area Matin Thallah, 8-E, UC No.27, 30 & 35 Korangi Division**" UNDER KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,97,488/= (RUPEES NINE LACS NINETY SEVEN THOUSAND FOUR HUNDRED EIGHTY 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.363455.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.18033742 dated : **15-02-2018**, issued from HBL- Sindh Secretariat Branch Karachi remaining 8% for amounting to **Rs.79,749/=** 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).

HUSSAIN  
Vendor

NO:EE/ Sew/ K.A / KW&SB/ 57

DATED: 15-5-18

M/S: Mema Enty.

## WORK ORDER

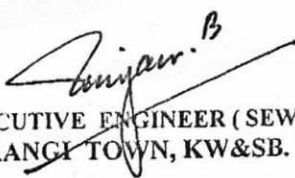
NAME OF WORK: Rep. of damaged or broken outlet and  
old open Sew. lines by 12"  $\phi$  & 8"  $\phi$  Rectifier new wires length  
Norani Deosti Chakra Geth, Gilgit Colony, Area 100 @ Tr. H. area Yatin  
Thalab 8-E U.C. No: 27, 30 & 35 Korangi Division

REF SANCTIONS NO: DMD/TS/DK/KW&SB/ACCT/2018/4, dated: 15-5-18

Your tender dated: 16-2-18 has been approved by the competent authority, as per your quoted rate

RS: 997488/- the S/R amounting to RS: 997488/- Rupees nine lac  
and seventy seven thousand four hundred eighty eight You

are therefore, directed to start the above mentioned work as per design and specification. The work has be completed within 22 days, failing which penalty of Rs: 500/- Per day will imposed/recovered as per terms and conditions of the contract. You are further directed to contact the Assistant Executive Engineer Korangi in connection with commencement of supervision for necessary instruction of the work.

  
EXECUTIVE ENGINEER (SEW)  
KORANGI TOWN, KW&SB.

**COPY TO:-**

- 1-DMD (TS) KW&SB
- 2-S.E (D/K) KW&SB
- 3-A.D.A KW&SB



**SUBJECT: REPLACEMENT OF DAMAGED OR BROKEN OUTLIVED AND OLD MAIN SEWERAGE LINES BY 12" DIA & 8" DIA RCC PIPES NEAR IMAM BARGAH NOORANI BASTI, CHAKRA GOTH, GILGIT COLONY, G-AREA 100 QUARTERS, H-AREA MATIN THALLAH, S-E, UC NO: 27,30 & 35 KORANGI DIVISION.**

• Description and rate of items based on market (offered rates)

S.NO	DESCRIPTION	QUANTITY	RATE		PER	AMOUNT	
			Rupees in figures	Rupees in words			
1	Scarifying the existing road surface.	868 Sft	116	one Hundred sixteen	%Sft	1006.88	
2	Excavation for pipe line in trenches pits in all kind of soil of murum i/c trimming and dressing siode to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earthy with o a one chain as directed by engineer incharge. Providing fence guards, lights, flages and temporary crossing for non-vehicular traffic where ever required lift upto 5ft. (1.52m) and lead upto one chain 100ft. (30.5m).	16660 Cft	4649	Four Thousand Six Hundred forty Nine	%Cft	77452.34	
3	Excavation for pipe line in trenches pits in wet soil clay or mud i/c trimming and dressing siode to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earthy with o a one chain as directed by engineer incharge. Providing fence guards, lights, flages and temporary crossing for non-vehicular traffic where ever required lift upto 5ft. (1.52m) and lead upto one chain 100ft. (30.5m) a)-----do-----5' to 8'	6408 Cft	5948	Five Thousand Nine Hundred forty Eight	%Cft	38114.78	
4	Full hair Charges of pumping set i/c wages of driver and asst file on electric energy platform required for placing pump and delivery pipe for pumping out water found at lower depth with suction various deptl. including the cost of dismantling after com. of job hire charges of pumping set of upto 10hp pumping out water from 10' feet deep trench.	32 Days	1495	One Thousand four Hundred ninety five	P/Day	47840	
5	Providing Laying of RCC pipes rubber ring joint and fitting in trenches including cutting fitting and jointing with rubber ring i/c testing with water to specified pressure.	12" O	712 Rft	367	Three Hundred sixty Seven	P/Rft	261304
		8" O	336 Rft	205	Two Hundred five	P/Rft	68880
6	Providing Manhole 4' internal dia without RCC cover with C.I frame (15Kg) & 5 feet clear depth cast in situ 1:2.4 CC in benching 1/2" thick cement plaster 1:3 on inside wall & surface of channel & i/c making required nos of main branches channel 3/4" dia bar for M/s footrest at 12" C/C i/c excavation in all kind soil, back filling disposal of surplus stuff complete as per drawing & design & instruction of the Engineer In charge.	22 Nos	14529	fourteen Thousand Five Hundred twenty Nine	Each	319638	
7	Add for extra depth beyond 5' deduct at the same rate.	48.00 Rft	2538	two Thousand five Hundred thirty eight	P/Rft	121824	
8	Making connection with the existing manhole i/c the cost of cutting hole in wall making then good in CC 1:2.4 & making required channel etc complete.	4 Nos	179	one Hundred seventy nine	Each	716	
9	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	22013 Cft	2758	two thousand seven hundred fifty eight	%Cft	60711.85	
<b>Total</b>						<b>977467/85</b>	

*Signature*

Rs. 977467/85  
 Nine Lac Ninety seven  
 Thousand Four Hundred Eighty Eight only

Signature of Contractor MEMA ENTERPRISES  
 Address \_\_\_\_\_  
 Proprietor

25, SE Korangi

DMBC (T/S)

RD  
18  
18  
anch