

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 P/L 1104 MP. E pipe and
interconnection from 6" Ø existing line to improvement
of W/S system in S-area Karachi division.
3. TENDER NUMBER 36456
4. BRIEF DESCRIPTION OF CONTRACT _____
5. FORUM THAT APPROVED THE SCHEME MD, ICWESB
6. TENDER ESTIMATED VALUE Rs: 9 13 724/2
7. ENGINEER'S ESTIMATE
(Attached List of Buyers) Rs: 9 13 955/2
8. ESTIMATED COMPLETION PERIOD
(As Per Contract) 22 Days
9. TENDER OPENED ON (DATE & TIME) 16-2-18 at 2:30 P.M
10. NUMBER OF TENDER DOCUMENT SOLD
(Attached List Of Buyers). 3 Nos
11. NUMBER OF BIDS RECEIVED 3 Nos
12. NUMBER OF BIDDERS RESENT AT THE
TIME OF OPENING OF BIDS. 3 Nos
13. BID EVALUATION REPORT (enclose copy). Copy attached
14. NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER. M/S: Mullaab Shah & Brothers
H. NO: 15, Gulshan Market Karachi No: 6, Karachi
15. CONTRACT AWARD PRICE Rs: 9 13 724/2
16. RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid).
1ST M/S: Mullaab Shah & Brothers
2ND M/S: Ehsan Builders
3RD M/S: M. S. Hafiz & Brothers

17. METHOD OPF PROCUREMENT USED(TICK ONE)

Single Stage One Envelope Procedure.	<input checked="" type="checkbox"/>	<input type="text" value="c/local /local"/>
Single Stage Two Envelope Procedure.	<input type="checkbox"/>	<input type="text"/>
Two Stage Bidding Procedures	<input type="checkbox"/>	<input type="text"/>
Two Stage Two Envelope Bidding Procedure	<input type="checkbox"/>	<input type="text"/>

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"/>	<input type="checkbox"/>
NO	<input type="checkbox"/>	<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 checked="" 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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report).

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30. ANY COMPLAINTS RECEIVED (if yes, result there for)

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

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

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

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

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

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

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

34. 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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35. WAS A VISIT MADE BY ANY 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	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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36. 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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37. SPECIAL CONDITIONS, IF ANY.
(if yes, given brief description).

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

Signature & official stamp of


EXECUTIVE ENGINEER (SEW)
KORANGI TOWN, KW&SB.
Executive Engineer
Korangi Town (W&S) KW&SB

Authorized officer

FOR OFFICE USE ONLY

SPPRA, Block-No.8, Sindh Secretariat No.4-A, Court Road, Karachi.
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" 9th Mile Karsaz, Shahrah-e-Faisal Karachi.

No:DMD/TS/DK/KW&SB/ACCTT/2018/ 38

Dated: - 07-05-18

M/s. Mehboob Shah & Brothers,
House No.15, Gulshan Market Korangi No.6,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **P/L 110 MM P.E PIPE AND INTERCONNECTION FROM 6" DIA EXISTING LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN S-AREA KORANGI DIVISION.**

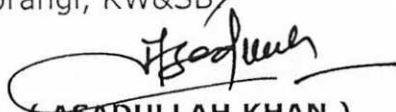
As conferred the powers of Chief Engineer (W&S),KW&SB delegated to undersigned by the Managing Director, KW&SB communicated **vide O/O No.KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016**, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-52/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.36456**, as recommended by the Procurement Committee-I, KW&SB, vide para--**28(01)/N to 35(07)/N**, your bid for the subject is hereby accepted for the sum of **Rs.9,13,724/= (Rupees Nine Lacs Thirteen Thousand Seven Hundred Twenty Four 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. K-013-17**, for the year 2017-2018.

There is now binding contract between KW&SB and **M/s. Mehboob Shah & Brothers.**

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.3,195/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Mehboob Shah & Brothers.**

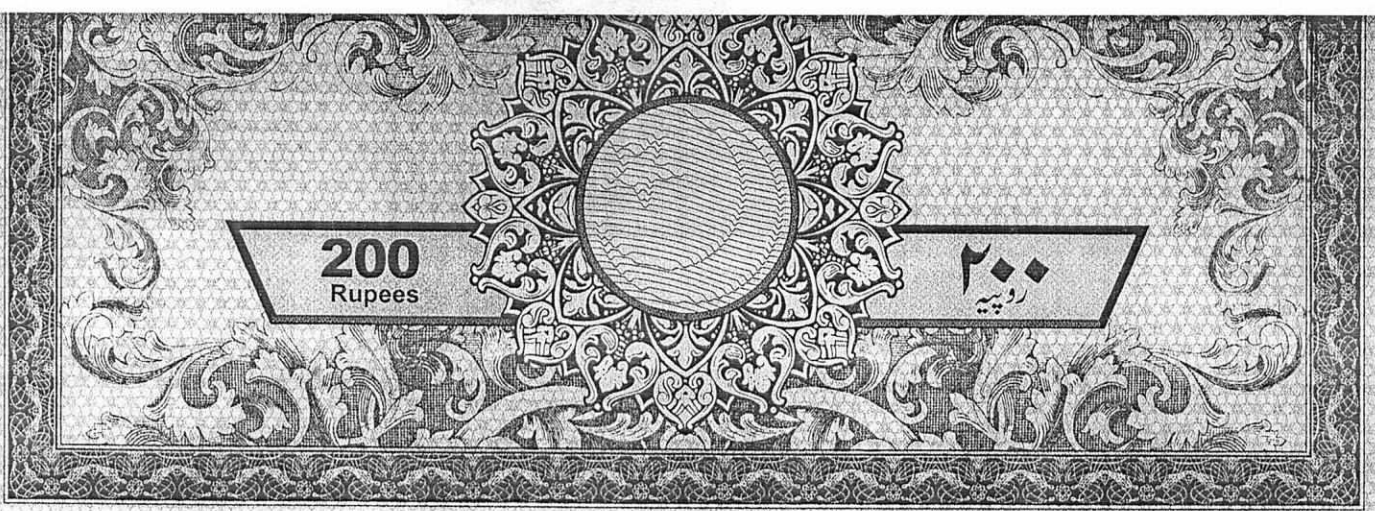
Please be noted that 2% Performance Security may be provided in advance & remaining 8% Performance Security will be deducted from your bill for due fulfillment of defect liability.

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



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

Licence No. 123, Shop No. 16, Karim Plaza
Gulshan-e-Iqbal, BI-14, Near Civic Centre Karachi

DATE 17 APR 2018


ASSUED TO WITH ADDRESS Muhammad Yousaf
THROUGH WITH ADDRESS
PURPOSE
NOT FOR USER BANK GUARANTEE WILL DIVORCE

062095

Signed, Sealed and Delivered by the.

For and on behalf of
EMPLOYER


For and on behalf of
CONTRACTOR

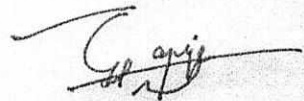

DEPUTY MANAGING DIRECTOR T(S)
K.W.&S.B.

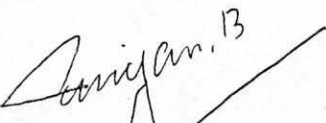

MEHBOOB SHAH
MANAGING PARTNER
M/S. MEHBOOB SHAH & BROS.


WITNESS OF EMPLOYER

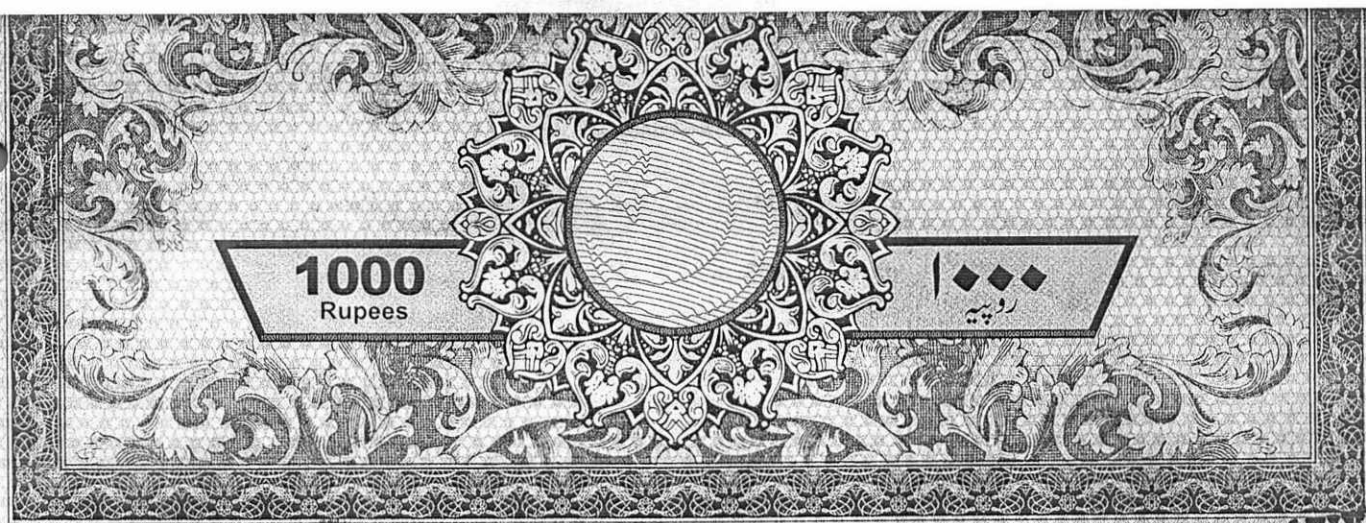
WITNESS OF CONTRACTOR


SUPERINTENDING ENGINEER
DISTRICT KORANGI, KW&SB.


M Sharif & Brothers


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


Wans & Son



MOHAMMAD FAISAL KHAN STAMP VENDOR

Licence No. 124, Shop No. 27, Wenzel Street, Gulistan-e-Iqbal, Karachi.

090382

24 APR 2018

(RUPEES ONE THOUSAND ONLY)

3. 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.

Not For used Bank

Guaranteed will be used for

not responsible Any Fake Documents

The following documents which for the purpose of identification have been signed by **MR. MEHBOOB SHAH** 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.

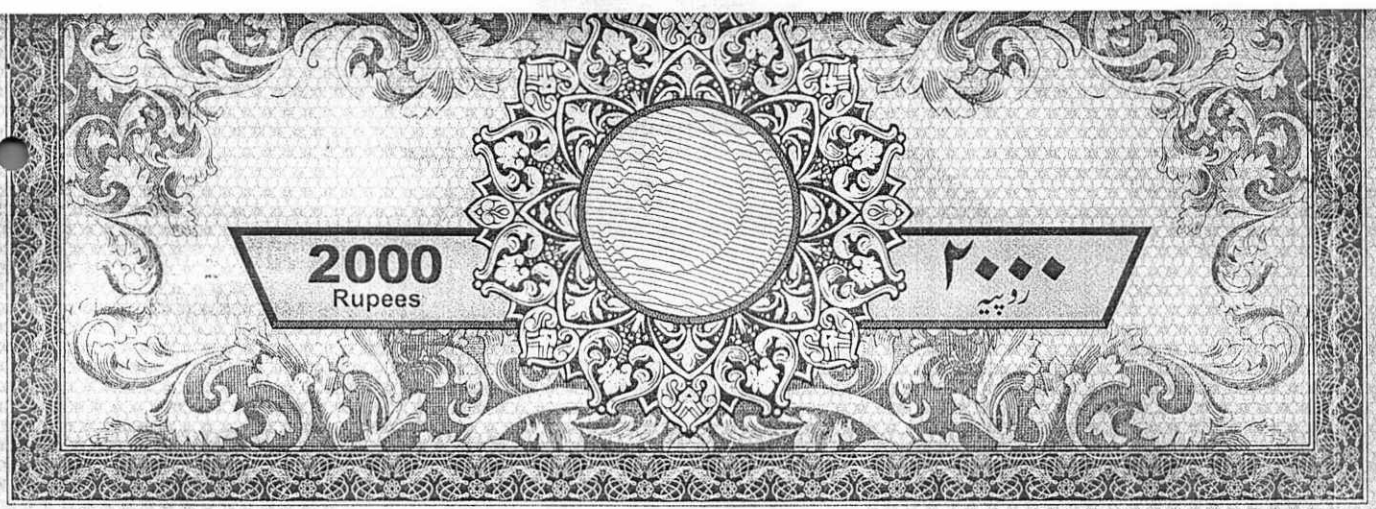
- a). This Form of Agreement.
- b). Employer letter No.DMD/TS/SE/DK/W&S/KW&SB/2018/38 of 2018. Acceptance dated: 07-5--
- c). The Tender.
- d). The conditions of the Particular Application – Part-II-A & II-B.
- e). The General Conditions – Part-I.
- f). The Drawings.
- g). The specifications and
- h). 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.

Mehboob Shah

Manager



SAAD ULLAH STAMP VENDOR

CONTRACT AGREEMENT

Shop No. 02, Syed Village Malir Karachi
Lic. No. 157

DATE

An agreement made this 17 APR 2018 day of _____ 2018, in the 17 APR 2018 year Two thousand Eighteen between the Karachi Water & Sewerage Board of the City of the Karachi, 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 Board (which expression shall include their successors) of the one part and as first Party **M/S. MEHBOOB SHAH & BROTHERS** having their office at **House No.15, Gulshan Market Korangi No.6, Karachi**, Represented by the **MR. MEHBOOB SHAH** 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 "**P/L 110 MM P.E PIPE AND INTERCONNECTION FROM 6" DIA EXISTING LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN S-AREA KORANGI DIVISION**" UNDER KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,13,724/= (RUPEES NINE LACS THIRTEEN THOUSAND SEVEN HUNDRED TWENTY FOUR 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.36456.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.**18795616** dated : **15-02-2018**, issued from **HBL- Korangi No.5, Branch Karachi** remaining 8% for amounting to **Rs.71,372/=** 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).

Mehboob Shah

Amir

2000

۲ روپیہ

CONTRACT AGREEMENT

7 APR 2018
This Agreement made this 7 day of _____ 2018, in the
year Two thousand Eighteen between the Karachi Water &
Sewerage Board of the City of the Karachi, as conferred the powers of Chief
Executive Officer, KW&SB delegated to Deputy Managing Director (T/S),
KW&SB communicated vide **O/O NO.KW&SB/DMD/HRD&A/1141 dated:**
25 October, 2016, hereinafter, called the Board (which expression shall
include their successors) of the one part and as first Party **M/S. MEHBOOB
SHAH & BROTHERS** having their office at **House No.15, Gulshan Market
Korangi No.5, Karachi**, Represented by the **MR. MEHBOOB SHAH**
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party.

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bill as per Standard Operating Procedure (SOP).

Mehboob Shah

Amir

NO: EE/ N/K/S /KW&SB/ 67

DATED: 7-5-18

M/S: Mehboob Shah & Brothers

WORK ORDER

NAME OF WORK: R/L 110mm P.E pipe and I/c from 6"φ existing line to emp. of water supply system in S-area Koraneri Division

REF SANCTIONS NO: DMD/TS/DK/KW&SB/AcETT/2018/38, dated: 7-5-18

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

RS: 913724/2 the S/R amounting to RS: 913724/2 Rupees Nine lac thirteen

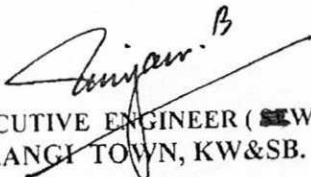
thousand Seven hundred twenty four You are therefore, directed to start the

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 Koraneri

in connection with commencement of supervision for necessary instruction of the work.


EXECUTIVE ENGINEER (EW)
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 : P/L HDPE Pipe and accessories FROM 6" DIA EXISTING LINE TO IMPROVEMENT of water supply SYSTEM IN S-AREA KORANGI DIVISION

• Description and rates)

NO	DESCRIPTION	QUANTITY	RATE		PER	AMOUNT
			Rupees in figures	Rupees in words		
	Excavation for pipe line in trenches and pits in all kind of soil and murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by engineer incharge providing frame guards, light flags and temporary crosswings for non-vehicular traffic where ever requires lift upto 5ft (1.25m) and lead upto one chain (30.5m). 0'-5'	12000 Cft	4668	Four Thousand Six Hundred Eighty Eight	%Cft	55776
	Providing laying & fixing in trench i/c fitting, jointing & testing etc complete in all respect the high density polyethylene PE pipes (HDPE-100) for W/S conforming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051 (PN-10) 4" DIA	1200 Rft	268	Two Hundred Sixty Eight	P/Rft	321600
	Pf split collar 9" wide on AC pipe fabricated with 1/2" thick MS plate etc i/c the cost of nuts bolts rubber packing etc net weight 10.49Kg 6 x 6	1 Nos	2125	Two Thousand One Hundred Twenty Five	Each	2125
	Providing & fixing 0-9" long 3/8" thick MS neck to existing MS pipe to a split collar tee having a total weight as mentioned against each item it include the cost of fabrication and welding to the split collar tee. Net Weight 10.90Kgs 4" Dia	1 Nos	1222	One Thousand Two Hundred Twenty Two	Each	1222
	C1 sluice Valve heavy pattern (Test pressure 21.0Kg/Sq. com or 300Lbs/sq. inch)(imported). 4" Dia	1 Nos	5453	Five Thousand Four Hundred Fifty Three	Each	5453
	Fixing of sluice valves with 2-cast iron tailpieces, one end flanged and other with socket including the cost of nuts bolts and rubber paking labour etc complete. 4" Dia	1 Nos	1532	One Thousand Five Hundred Thirty Two	Each	1532
	Full hair Charges of pumping set i/c wages of driver and assist fule on electric energy platform required for placing pump and delivery pipe for pumping out water found at lower depth with suction various depth from trenches including the cost of erection and dismantling after completion of the job.	6 Days	1490	One Thousand Four Hundred Ninety	P/Day	8940
	Repairing of leaking joint (External Vatta) on PRCC pipe of various diameter i/c the cost of Excavation, labor sealing gunny bags, dewatering and refilling of the excavated stuff etc complete 18" Dia	35 Nos	13039	Thirteen Thousand Three Hundred Thirty Nine	Each	404365
	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete	11873.36 Cft	2755	Two Thousand Seven Hundred Fifty Five	%Cft	32711.10
					Total	913724.10

Sanjay B
EXECUTIVE ENGINEER E&M (W)
KORANGI TOWN KW&SB :

I we hereby quoted bid amount of Rs 913724/-
 Rupees Nine Lac Thirteen Thousand Seven Hundred Twenty Four
 Signature of Contractor Mehboob Shah & Brothers
Mehboob Shah
Proprietor