

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 Repair of Leaks in 15"φ, 18"φ, & 24"φ PRCC Vata 15"φ, 18"φ, & 24"φ for improvement of water supply system in Karachi division.
3. TENDER NUMBER 26460
4. BRIEF DESCRIPTION OF CONTRACT -----
5. FORUM THAT APPROVED THE SCHEME MD, ICWESB
6. TENDER ESTIMATED VALUE Rs: 942985/2
7. ENGINEER'S ESTIMATE (Attached List of Buyers) Rs: 943295/2
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: Mehlesh Shah & Brothers
House #. 15, Gyalshan Market Karachi No. 6 Karachi
- CONTRACT AWARD PRICE Rs: 942985/2
15. RANKING OF SUCCESSFUL BIDDER IN -----
16. EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid). 1ST M/S: Mehlesh Shah & Brothers
2ND M/S: Ehsan Builders
3RD M/S: M. Shafiq & Brothers

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"/> |
|-----|-------------------------------------|--------------------------|--------------------------|

20. ADVERTSMET:

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"/> |
|--------------------------|--------------------------|--------------------------|--------------------------|

22. WHETHER QUALIFACTION CRITERIA WAS INLUDEECD IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy).

| | | | |
|-----|-------------------------------------|--------------------------|--------------------------|
| Yes | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
|-----|-------------------------------------|--------------------------|--------------------------|

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"/> |
|-----|-------------------------------------|----|-------------------------------------|

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"/> |
|-----|--------------------------|----|-------------------------------------|

25. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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"/> |
|-----|-------------------------------------|----|--------------------------|

27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT.

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

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"/> |
|-----|-------------------------------------|----|--------------------------|

29. WHETHER COPY OF EVALUTION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report).

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

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"/> |
|-----|-------------------------------------|----|--------------------------|

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"/> |
|-----|--------------------------|----|-------------------------------------|

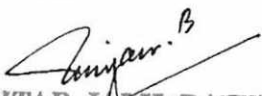
36. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GURANTEE ETC.)?

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

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 (W&S)
KORANGI TOWN, KW&SB.
Executive Engineer

Authorized officer *Korangi Town (W&S) KW&SB*

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/ 40

Dated: 07-05-18

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

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **REPAIR OF LEAKAGES 15" DIA, 18" DIA & 24" DIA
PRCC VATA 15" DIA, 18" DIA & 24" DIA FOR
IMPROVEMENT OF WATER SUPPLY SYSTEM IN
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.36460**, as recommended by the Procurement Committee-I, KW&SB, vide para--**28(01)/N to 34 (07)/N**, your bid for the subject is hereby accepted for the sum of **Rs.9,42,085/= (Rupees Nine Lacs Forty Two Thousand and Eighty Five Only)**, duly concurred by the Finance Department, vide **para-40/N to para-49/N**. The expenditure will be charged from the Head of Account **B.G.No. K-013-32**, 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.3,297/= @ 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.

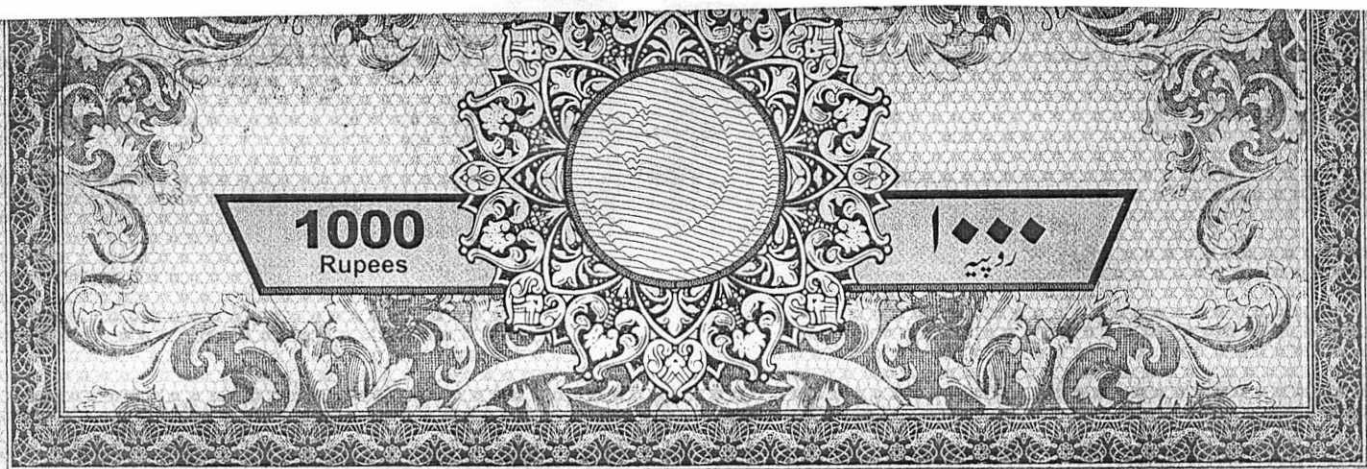
All correspondence onward shall be carried out through Executive Engineer (Water), Korangi Town, District Korangi, KW&SB.


(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.



1000 Rupees

۱۰۰۰ روپیہ

(RUPEES ONE THOUSAND)

SHARJEEL AHMED SHAIKH STAMP VENDOR

Licence No: 123, Sh... NOW this Agreement witnesses as follows:-
Gulshan-e-Iqbal, RI-14, Near Civic Centre Karachi

24 APR 2018

S. No.: 062937
Issued in With Address: 3
Through With Address: 5
Purpose: In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.
Value Rs.:
Stamp Vendor's Signature: [Signature]
Not For use Bank Guaranteed will divorce vendor
Not responsible Any

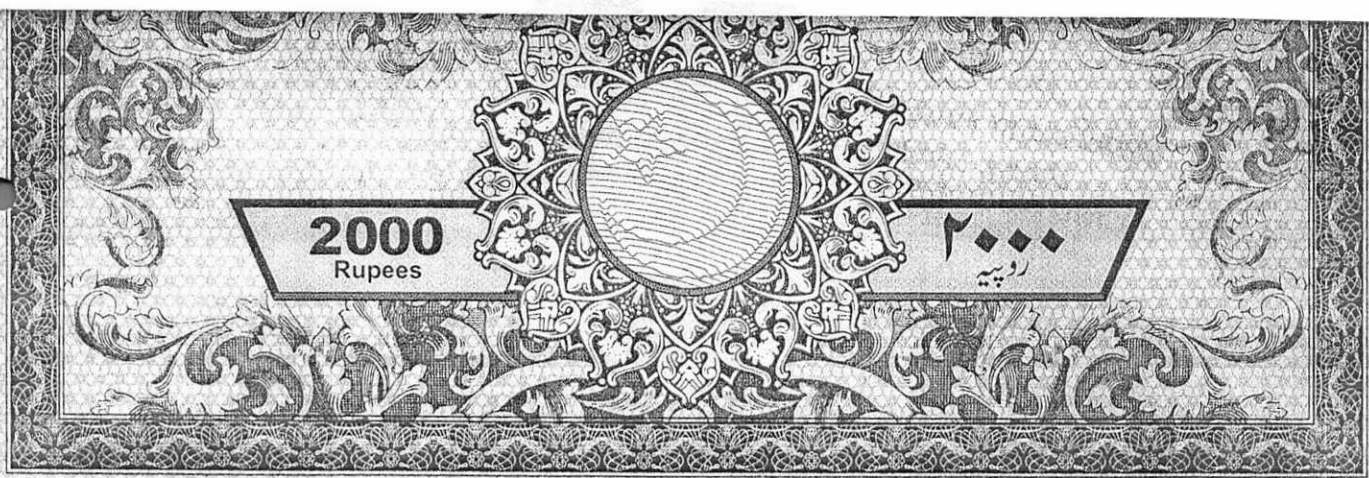
The following documents which for the purpose of identification have been signed by **MR. MEHBOOB SHAH** on behalf of the contractor and by **DY. MANAGING DIRECTOR(T/S), KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance
No.DMD/TS/SE/DK/W&S/KW&SB/2018/40 dated: 07-05-2018.
- 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.

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

[Signatures of Mehboob Shah and Dy. Managing Director]



JAMAL UD DIN KHAN STAMP VENDOR
Licence No. 124, Shop No. S-7, Maymar Tower
Gulshan-e-Maymar Karachi
090337

CONTRACT AGREEMENT

HUNDREDS TWO THOUSAND

S. No:.....
Issued to With Address.....
The Value of the Contract.....
Not For used Bank Stamps Vendor's Signature.....
not responsible.....

24 APR 2018

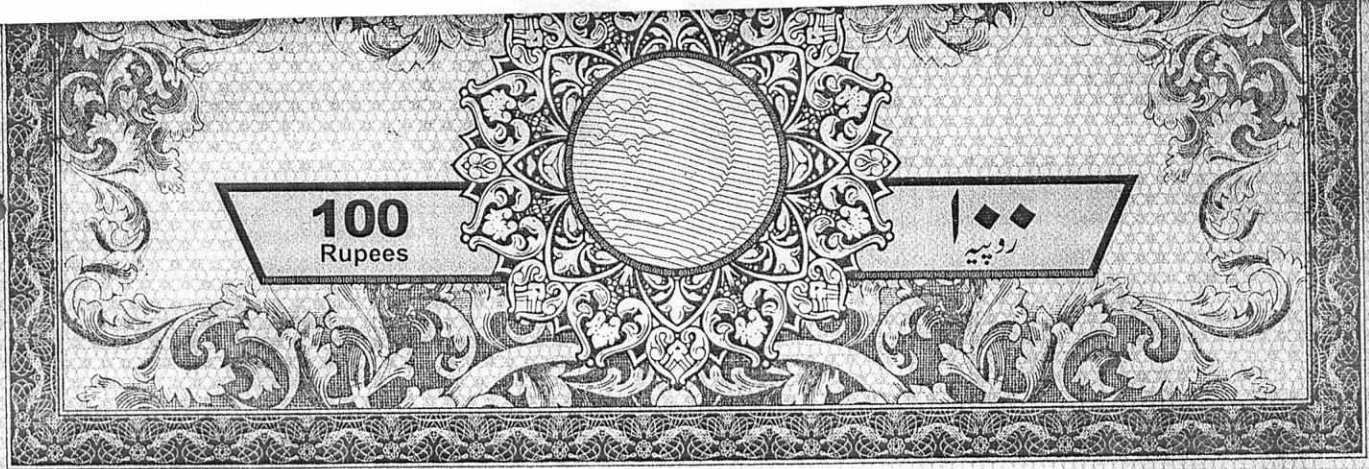
An agreement made this _____ day of _____ 2018, in the Christian year Two thousand Eighteen between the Karachi Water & Sewerage Board of the City of the Karachi, as conferred the powers of Chief Engineer (W&S), KW&SB delegated to Deputy Managing Director (T/S), KW&SB communicated vide **O/O NO.KW&SB/DMD/HRD&A/1141 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 "**REPAIR OF LEAKAGES 15" DIA, 18" DIA & 24" DIA PRCC VATA 15" DIA, 18" DIA & 24" DIA FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN KORANGI DIVISION**" UNDER KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,42,085/= (RUPEES NINE LACS FORTY THOUSAND AND EIGHTY 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.36460.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.**18795574** dated : **13-02-2018**, issued from **HBL, Korangi No.5 Branch Karachi** remaining 8% for amounting to **Rs.74,209/=** 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

Sanjay



MOHTIUS KHAN STRIP...
C.A. II, Seat No. 2...

S.No. 220
Issued to with order
Through with Address
Purpose
Value Rs.
Vendor Sign

23 APR 2018

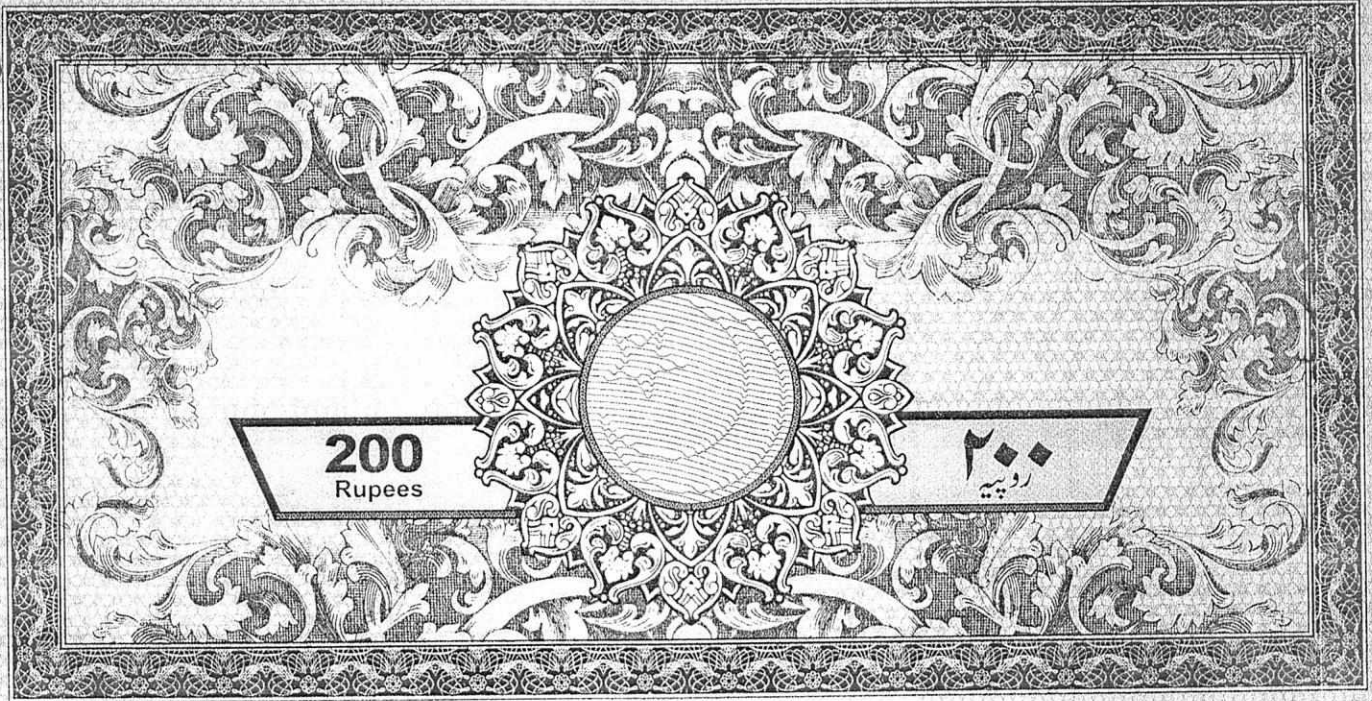
UTILIZED FOR THE WORK OF ONE HUNDRED ONLY

M. A. ADVOCATE

**REPAIR OF LEAKAGES 15" DIA, 18" DIA & 24"
DIA PRCC VATA 15" DIA, 18" DIA & 24" DIA
FOR IMPROVEMENT OF WATER SUPPLY SYSTEM
IN KORANGI DIVISION.**

FOR AMOUNTING TO RS.9,42,985/=
**(RUPEES NINE LACS FORTY TWO THOUSAND NINE
HUNDRED EIGHTY FIVE ONLY)**

M/S. MEHBOOB SHAH & BROTHERS.



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

MUHAMMAD KASIM KHAN STAMP VENDOR
Licence No. 124, Shop No. S-7, Maymar Tower
Gulshan-e-Maymar Karachi.

and seals the day and year first above written.

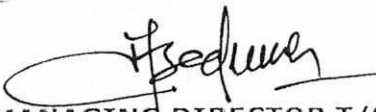
S NO. 086568
DATE 05 APR 2018

Signed, Sealed and Delivered by the.

RUPEES TWO HUNDRED ONLY

ISSUED TO WITH ADDRESS Zahid Mahmood
THROUGH WITH ADDRESS
PURPOSE For and on behalf of EMPLOYER
NOT FOR USED BANK GUARANTY WILLIOT THE
VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION

For and on behalf of
CONTRACTOR

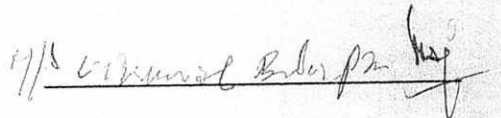

DEPUTY MANAGING DIRECTOR T/S)
K.W.&S.B.

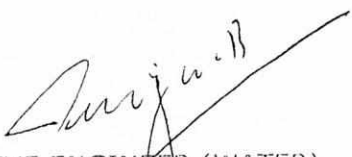

MEHBOOB SHAH
MANAGING PARTNER
M/S. MEHBOOB SHAH & BROS.

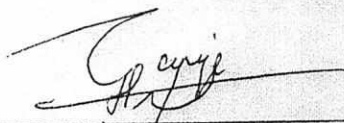
WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR


SUPERINTENDING ENGINEER
DISTRICT KORANGI, KW&SB.




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


M. Shah & Brothers

NO: EE/ W/ATER/ K.D/ KW&SB/ 56

DATED: 7-5-18

M/S: MEHBOOB SHAH & Brothers

WORK ORDER

NAME OF WORK: Repair of leakages 15"φ, 18"φ & 24"φ P.R.C.C
VATA 15"φ, 18"φ & 24"φ for improvement of water
Supply System in Korangi division.

REF SANCTIONS NO: DMD/TS/Δ/K/KW&SB/AE/TT/2018/40, dated: 7-5-18

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

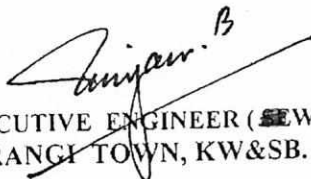
RS: 942985/- the S/R amounting to RS: 942985/- Rupees Nine lac forty
two thousand nine hundred eighty five You are therefore, directed to start the

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 (S.E.W)
KORANGI TOWN, KW&SB.

COPY TO:-

1-DMD (TS) KW&SB


2-S.E (Δ/K) KW&SB

3-A.D.A KW&SB

SUBJECT : REPAIR OF LEAKAGES 15"DIA,18"DIA & 24"DIA PRCC VATA 15"DIA,18"DIA & 24"DIA FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN KORANGI DIVISION.

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

| NO | DESCRIPTION | QUANTITY | RATE | PER | AMOUNT |
|--------------|---|----------|--------|-------|-----------------|
| 1 | Repairing of leaking joint (External Vatta) on PRCC pipe of various diameter it i/c the cost of Excavation, labor sealing gunny bags, dewatering and refilling of the excavated stuff etc complete. | | | | |
| | | 15 "Ø | 30 Nos | 10724 | Each 321720 |
| | | 18 "Ø | 25 Nos | 13837 | Each 345925 |
| | | 24 "Ø | 15 Nos | 18356 | Each 275340 |
| TOTAL | | | | | 942985/2 |


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

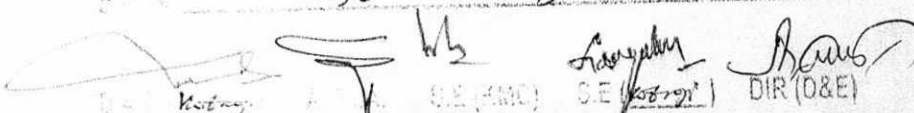
I we hereby quoted Rate RS: 942985/-

Rupees Nine lac Forty Two Thousand
Nine Hundred Eighty Five

Signature of Contractor Mehboob Shah & Brothers

Address Proprietor 9,42,985/2 Hareloe
fourty Two thousand nine hundred eighty five

3. Current or every thing is not found / found. Only
4. Pay 0 not Advanced / Not Attached.
5. P.O NO. 18795574 dated: 13-02-18 Rs. 20,000/-

HBL Korangi No-5

 S.E. (KORANGI) S.E. (M&E) DIR (O&E)
 K.W.&S.B. K.W.&S.B.