

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
CONSTRUCTION OF INTERMEDIATE MANHOLES AND RECONSTRUCTION OF DAMAGED MANHOLES AT VARIOUS PLACES OF PECHS UC-7 & KAECHS UC-5, JAMSHED TOWN (SEWERAGE)-I.
- 3) TITLE OF CONTRACT
- 4) TENDER NUMBER S.No.36487
- 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.998,436/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 25 Days
- 10) TENDER OPENED ON (DATE & TIME) 15-02-2018 at 02.30 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 Nos.
- 13) NUMBER OF BIDDERS RESENT AT THE TIME OF OPENING OF BIDS 02 Nos.
- 14) BID EVALUATION REPORT Already sent to Authority's web site
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s.M.A. Khan Group of Construction
House No.1176, Nawab Colony, Baldia Town, Karachi
- 16) CONTRACT AWARD PRICE Rs.998,256/=
- 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 checked="" type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	15-02-18 S.No. 36487
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.	
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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	
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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	
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WOULD
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes		No	<input checked="" type="checkbox"/>
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SPPRA
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	
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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	
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes		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	
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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	
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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

Amir Ahmed 30/4/2018
Executive Engineer (SEW)
Jamshed Town, KW&S

FOR OFFICE USE ONLY

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

NO.EE/SEW-I/JT/KW&SB/2018/64

DATED :30-04-2018

M/s.M.A. Khan Group of Construction,
House No.A-1176,
Nawab Colony, UC-2, Baldia Town,
KARACHI.

WORK ORDER / L.O.C

SUBJECT :- **CONSTRUCTION OF INTERMEDIATE MANHOLES AND RECONSTRUCTION OF DAMAGED MANHOLES AT VARIOUS PLACES OF PECHS UC-7 & KAECHS UC-5, JAMSHED TOWN (SEWERAGE)-I.**

Your Tenders dated 15-02-2018, has been approved by the competent authority, KW&SB, for amounting to Rs.998,256/= (Rupees Nine lacs ninety eight thousand two hundred fifty six only). The expenditure will charged from the Head of Account B.G.No.G-023-32 after re-appropriation of funds from B.G.No.7164-16 to B.G.No.023-32. 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.500/= 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)-I
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.



ZEESHAN STAMP VENDOR CONTRACT AGREEMENT

Licence No. 144 Shop No. A-6, Block-17, Ruffi Heights

Phase I, Gulistan-e-Johar, Karachi

057938 agreement made this ^{20th} 19 MAR 2018 day of April 2018, in the

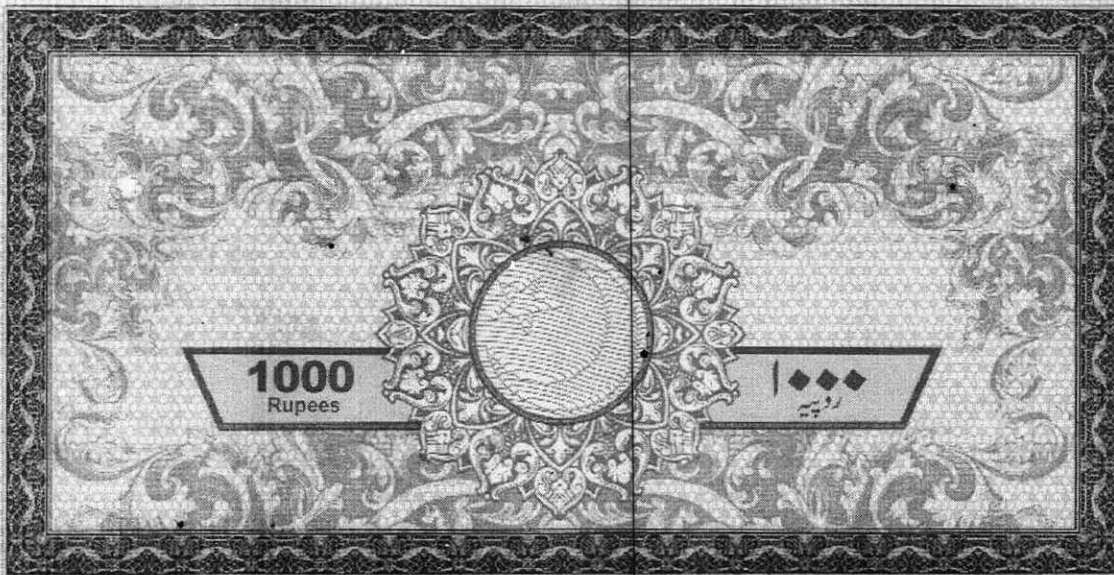
Christian year Two thousand Eighteen between the Karachi Water & Sewerage Board of the City of the Karachi, as conferred the powers of Chief Engineer (W&S), KW&SB delegated to Deputy Managing Director (T/S), KW&SB communicated vide **O/O NO. KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016**, hereinafter, called the Board (which expression shall

include their successors) of the one part and as first Party **M/S. M.A. KHAN GROUP OF CONSTRUCTION** having their office at **House No.1176, Nawab Colony, Baldia Town, Karachi**, Represented by the **MR. NOORAN 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 **"CONSTRUCTION OF INTERMEDIATE MANHOLES AND RECONSTRUCTION OF DAMAGED MANHOLES AT VARIOUS PLACES OF PECHS UC-7 & KAECHS UC-5, JAMSHED TOWN"** KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,98,256/= (RUPEES NINE LACS NINETY EIGHT THOUSAND TWO HUNDRED FIFTY SIX 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. 36487.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No. **19531552** dated : **15-02-2018**, issued from **Habib Bank Limited, Hassan Square Branch Karachi** remaining 8% for amounting to **Rs.79,826/=** 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).

(RUPEES TWO THOUSAND ONLY)



ZEEFSHAN STAMP VENDOR

Licence No. 144, Shop No. A-5, Block-17, Ruff Heights

Phase-I, Gulistan-e

03 APR 2018

NOW this Agreement witnesses as follows:-

66650 Date: 03 APR 2018
 Issued to With Address: 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100
 Through With Address: 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100
 Purpose: 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100
 Value: 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100
 Stamp Vendor's Signature: 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100

ALLI MAGSI
 ADVOCATE

(RUPEES ONE THOUSAND ONLY)

1. 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.

2. The following documents which for the purpose of identification have been signed by **MR. NOORAN 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/DE-A/W&S/KW&SB/2018/76 dated: 30-4-2018.
- 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.




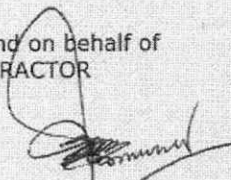
IN WITNESS WHEREOF, the parties hereto have set their respective hands
Licence No. 144, Shop No. A-6, Block-17, Ruti Heights
Phase-I, Gulistan, Islamabad, the day and year first written.

S No. **064491** Date: **31 MAR 2018**
Issued to With Address: **NASIR ALI MAQSOUD Advocate**
Through With Address: **Advocate**
Purpose: **Advocate**
Value Rs. **500**
Stamp: Vendor's Signature
For and on behalf of **EMPLOYER**

RUPEES FIVE HUNDRED ONLY

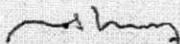
For and on behalf of
CONTRACTOR



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



NOORAN SHAH
MANAGING PARTNER
M/S. M.A.KHAN GROUP OF
CONSTRUCTION.

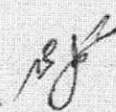
WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR


SUPERINTENDING ENGINEER
DISTRICT EAST-A, KW&SB.


B.K. Baidar


EXECUTIVE ENGINEER (SEW-I)
JAMSHED TOWN, DISTRICT EAST-A
K.W.&S.B.


Gul Ahmad bin Gul

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

SUBJECT :- CONSTRUCTION OF INTERMEDIATE MANHOLES AND RECONSTRUCTION OF DAMAGED MANHOLES AT VARIOUS PLACES OF PECHS UC-7 & KAECHS UC-5, JAMSHED TOWN (SEWERAGE)-I.

SL. NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words		
1	Providing M/H 4ft inside without manhole cover 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.	28 Nos.	15000/-	Fifteen thousand	Each	420000/-
1(i)	Add/deduct per ft depth.	(+) 124 Ft.	2500/-	Two thousand five hundred	P/Ft	310000/-
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.Plat and two hook of 3/8" dia tor bars including compacting, curing and transportation within 10 miles etc. 21"dia	40 Nos.	805/-	Eight hundred five	Each	32200/-
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 1:1½:3 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).	40 Nos.	2000/-	Two thousand	Each	80000/-

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

SUBJECT :- CONSTRUCTION OF INTERMEDIATE MANHOLES AND RECONSTRUCTION OF DAMAGED MANHOLES AT VARIOUS PLACES OF PECHS UC-7 & KAECHS UC-5, JAMSHED TOWN (SEWERAGE)-I.

SL. NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words		
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.	40 Nos.	500/-	Five hundred	Each	20000/-
5	Cement concrete plain including placing compacting, fitting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. Ratio 1:2:4	821.83 Cft	14000/-	Fourteen thousand	%Cft	115056/-
6	Providing and fixing C.I.Frame including cost of material etc.	200 Kg.	60/-	Sixty	P/Kg	12000/-
7	Hire charges of steel shuttering both side for the construction of main hole (circular) at side i/c its erection in proper position and removal after concrete etc complete.	90 Ft.	100/-	One hundred	P/Ft.	9000/-
TOTAL RS: 998256/-						

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

I/We hereby quoted bid amount of Rs. 998256/- (= Nine Lacs eight thousand two hundred fifty six only)

Note :- All existing SPPRA Rule will be applied.

M.A. KHAN GROUP OF CONSTRUCTION

Signature of Contractor

M.A. Khan Proprietor

Address.

Nawas ulay U.C No 36 B.T.S

1. Tender received in sealed cover / unopened cover
2. Rate quoted @ Rs. 9,98,256/- Nine Lacs eight thousand two hundred fifty six only
3. Cutting or Overwriting is not found / found.
4. Pay Order Attached / Not Attached.
5. P.O No. 19531552 15-02-18 Rs. 20,000/-

Bank HBL Hassan Square

[Signature]
K.W.&S.B.