

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 110MM & 160mm
and interconnection from 24" main to improvement
of water supply system in O-area/Karangi
division.
3. TENDER NUMBER 36574
4. BRIEF DESCRIPTION OF CONTRACT -----
5. FORUM THAT APPROVED THE SCHEME MD, ICWESB
6. TENDER ESTIMATED VALUE Rs: 990175/2
7. ENGINEER'S ESTIMATE
(Attached List of Buyers) Rs: 990309/2
8. ESTIMATED COMPLETION PERIOD
(As Per Contract) 22 Days
9. TENDER OPENED ON (DATE & TIME) 20-2-18 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: Meharab Shah & Brothers
H.No: 15, Gulshan Market Karangi No: 6, Karachi
- CONTRACT AWARD PRICE Rs: 990175/2
15. RANKING OF SUCCESSFUL BIDDER IN
16. EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid).
1ST M/S: Meharab 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?

<u>Yes</u>	<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 checked="" 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).

<u>Yes</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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23. WHETER EVALUATION 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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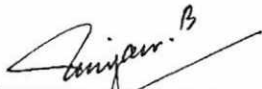
36. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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 (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/ 39

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 & 160 MM AND INTERCONNECTION FROM 24" DIA MAIN TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN O-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-49/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.36574**, as recommended by the Procurement Committee-I, KW&SB, vide para--**25(01)/N to 31(07)/N**, your bid for the subject is hereby accepted for the sum of **Rs.9,90,175/= (Rupees Nine Lacs Ninety Thousand One Hundred Seventy Five Only)**, duly concurred by the Finance Department, vide **para-37/N to para-46/N**. The expenditure will be charged from the Head of Account **B.G.No. K-013-16**, 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.3,466/= @ 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.

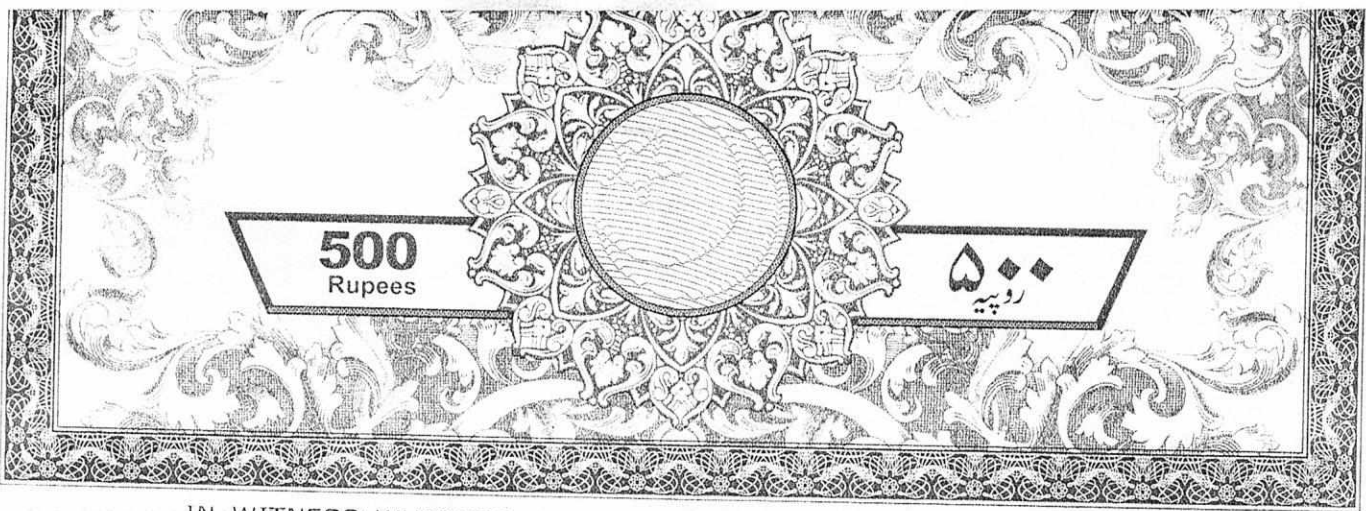
(ASADULLAH KHAN)

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.



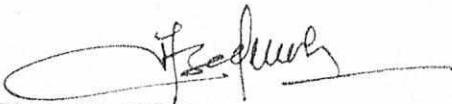
IN WITNESS WHEREOF, the parties hereto have set their respective hands
and seals the day and year first above written.

Shop No. 1
Dist. No. 1

040333

Signed, Sealed and Delivered by the.

For and on behalf of
EMPLOYER


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

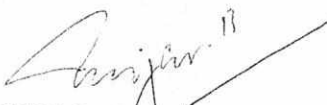
For and on behalf of
CONTRACTOR

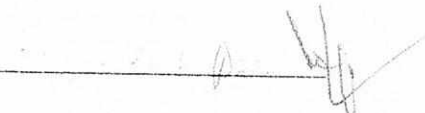

MEHBOOB SHAH
MANAGING PARTNER
M/S. MEHBOOB SHAH & BROS.

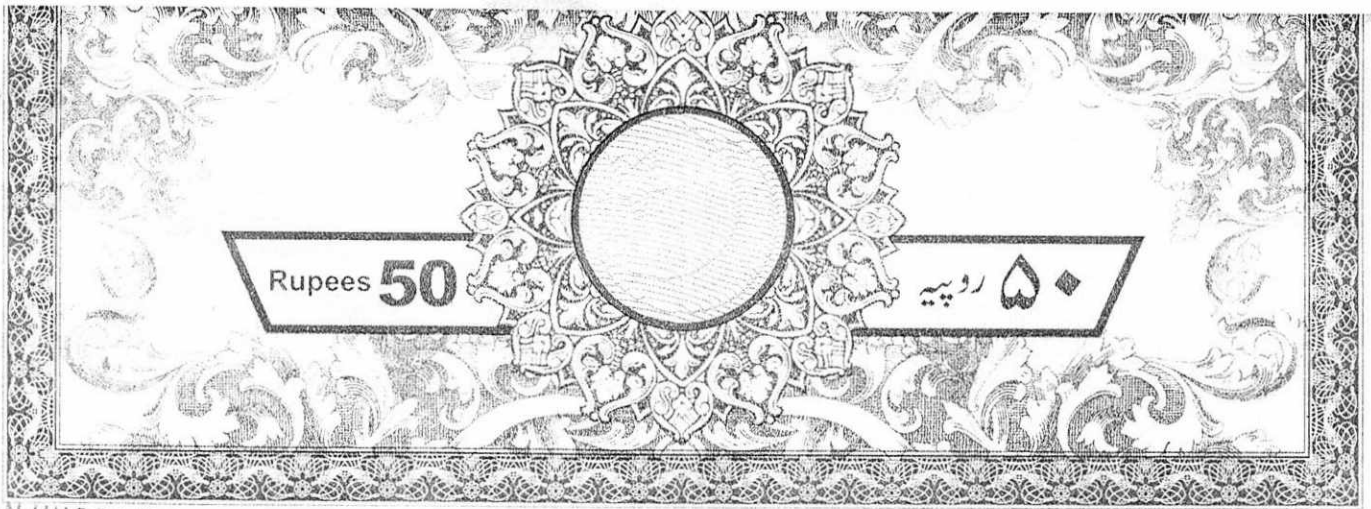
WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR


SUPERINTENDING ENGINEER
DISTRICT KORANGI, KW&SB.


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


M. Shafiq & Brothers



ARFAN HUSSAIN SHAH Stamp Vendor
Licence No. 71, Office No. 508, 5th Floor,
Al-Sayid Trade Centre, Opp. City Centre

12 SEP 2017

NOW this Agreement witnesses as follows:-

S.N.O. DATE. **Adnan Ali Sheikh**
ISSUED TO WITH ADDRESS. **Advocate**
THROUGH WITH ADDRESS. **Leg # 22079 R.B.A**

ONLY

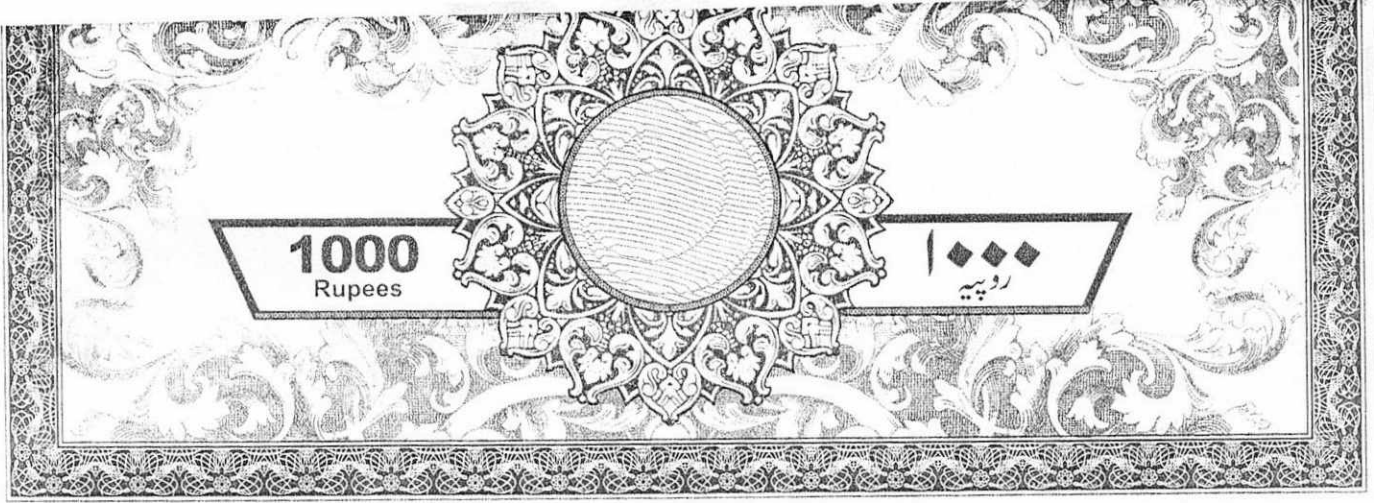
IN THIS AGREEMENT THE WORDS AND EXPRESSION SHALL HAVE THE SAME MEANINGS AS
PURPOSE ATTACHED
VALUE RS.
STAMP VENDOR'S SIGNATURE

2. 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/___ dated: 27-5- 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.



CONTRACT AGREEMENT

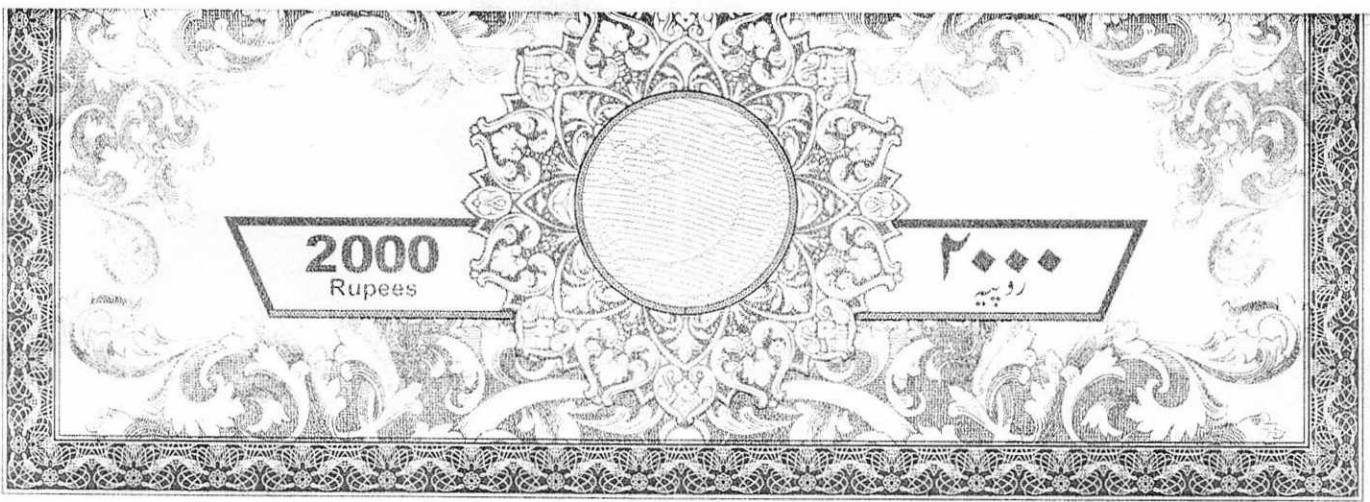
06 An agreement made this _____ day of _____ 2018, in the Christian year Two thousand Eighteen between the Karachi Water & Sewerage Board of the City of the Karachi, as conferred the powers of Chief Engineer (W&S), KW&SB delegated to Deputy Managing Director (T/S), KW&SB communicated vide **O/O NO.KW&SB/DMD/HRD&A/1141 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 "**P/L 110 MM & 160 MM AND INTERCONNECTION FROM 24" DIA MAIN TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN O-AREA KORANGI DIVISION**" UNDER KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,90,175/= (RUPEES NINE LACS NINETY THOUSAND ONE HUNDRED SEVENTY 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.36574.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.**18795615** dated : **15-02-2018**, issued from **HBL-Korangi No.5 Branch Karachi** remaining 8% for amounting to **Rs.79,018/=** 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

Sunjay R



CONTRACT AGREEMENT

090338 /O NO.KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016,
M/S. MEHBOOB SHAH & BROTHERS House No.15, Gulshan Market
Korangi-No.6, Karachi, MR. MEHBOOB SHAH

P/L 110 MM & 160 MM AND INTERCONNECTION FROM
24" DIA MAIN TO IMPROVEMENT OF WATER SUPPLY
SYSTEM IN O-AREA KORANGI DIVISION" UNDER KW&SB'S
OWN FUNDED PROJECTS (AMOUNTING TO RS. NINE LACS
NINETY THOUSAND ONE HUNDRED SEVENTY FIVE ONLY),
Authority's Website of SPPRA Proj: 2010 under Serial NO.36574.

P/L 110 MM & 160 MM AND
INTERCONNECTION FROM 24" DIA
MAIN TO IMPROVEMENT OF WATER
SUPPLY SYSTEM IN O-AREA KORANGI
DIVISION.

FOR AMOUNTING TO RS.9,90,175/=
(RUPEES NINE LACS NINETY THOUSAND ONE
HUNDRED SEVENTY FIVE ONLY)


M/S. MEHBOOB SHAH & BROTHERS.

SUBJECT : P/L 110MM & 160MM PIPE AND I/CONNECTION FROM 24" DIA MAIN TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN O-AREA 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	Excavation for pipe line in trenches and pits in all kind of soil and marum 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 crossings for non-vehicular traffic where ever requires lift upto 5ft (1.25m) and lead upto one chain (30.5m)	0'-5'	11000 Cft	4649	Four Thousand Six Hundred Forty Nine	%0Cft	51139
		5' to 8'	4400 Cft	5200	Five Thousand Two Hundred	%0Cft	22880
2	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)	110MM	500 Rft	268	Two Hundred Sixty Eight	P/Rft	134000
		160MM	600 Rft	530	Five Hundred Thirty	P/Rft	318000
3	Providing & fixing MS split collar tee on PRCC pipe of different sizes having width as mentioned against each fabricated with 3/8" thick MS plate excluding the cost of the neck It includes the cost of 1/2" thick MS square bars on both ends, 4 nos 1/2" MS square bars on both end 4 nos 1/2" thick MS i/c the cost of nuts, & bolts, labour, sealing material etc. with a total weight as mentioned. Wide 2'-6" net weight 198.16160Kg	24"x24"	1 No	3439	Thirty Four Thousand Five Hundred Ninety Five	Each	34595
3(b)	PII split collar 9" wide on AC pipe fabricated with 1/2" thick MS plate, it i/c the cost of 4 Nos. 1/2" thick flange, nuts & bolts rubber paking labour and sealing material etc. Net weight 10.49Kgs	6" dia	2 Nos	2126	Two Thousand one Hundred Twenty Eight	Each	4256
4	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 6.666Kgs	4" Dia	2 Nos	1220	one Thousand Two Hundred Twenty	Each	2456
		6" Dia	1 No	1980	one thousand nine hundred eighty	Each	1980
5	C.I slince Valve heavy pattern (Test pressure 21.0Kg/Sq com or 300Lbs/sq inch)(imported)	4" Dia	2 Nos	5460	Five thousand four hundred sixty	Each	10920
		6" Dia	1 No	9355	Nine thousand three hundred fifty five	Each	9355
6	Fixing of slince valves with 2-cast iron tailpieces. one end flanged and other worth socket including the cost of nuts bolts and rubber paking labour etc complete.	4" Dia	2 Nos	1530	one thousand five hundred thirty	Each	3060
		6" Dia	1 No	1880	one thousand eight hundred eighty	Each	1880
7	Full hair Charges of pumping set i/c wages of driver and asstt 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 hire charge of pmping set of upto 10 HP pumping out water from 10" deep trunk.		6 Days	1500	one thousand five hundred	P/Day	9000
8	Construction of C.C/B/M chamber of size, as required dimension with 24"x24" C.I conver from weight 65Kg fixed in RCC 1:2:4 slab with steel 1/2" tor bar a 6" c/c with bent up both way 1/4" dia 6" c/c distribution bars. C.C 1:3:6 B/M wall set 1:6:6" c/c 1:4:8 in foundation 2" thick C.C 1:2:4 flooring 1/2" thick cement plaster 1:3 inside wall surface 1'-0" deep up to roof slab i/c MS footrest 5/8" dia bar at every 2" deep i/c curing dewatering excavation refilling and disposal of surplus earth etc complete.	4x4x4	3 Nos	28350	Twenty Eight Thousand Three Hundred Fifty	Each	85050
8(A)	Add& deduct extra depth		108 inch	187	one Hundred Eighty seven	P/In	20196


9	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" Dia	12 Nos	10775	Ten Thousand Seven Hundred Twenty Five	Each	128700	
		18" Dia	8 Nos	13840	Thirteen Thousand Eight Hundred Forty	Each	110720	
10	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete		15213 Cft	2760	Two Thousand Seven Hundred Sixty	%Cft	41988	
							Total	990175


 EXECUTIVE ENGINEER E&M (W)
 KORANGI TOWNKWSB :

I we hereby quoted bid amount of Rs 990175/-
 Rupees Nine Lac Ninety Thousand one Hundred Seventy Five
 Signature of Contractor _____

990175/- Nine Lac Ninety Thousand one Hundred Seventy five only

15775615 15-11-2020

HBI

 Angulus

OFFICE OF THE EXECUTIVE ENGINEER (WATER KORANGI Division) KW&SB

NO:EE/ W/K.A /KW&SB/ 67

DATED: 7-5-18

M/S: M. H. S. SHAIKH & BROTHERS

WORK ORDER

NAME OF WORK: P/L 110MM & 160MM and interconnected
from 24" D main to improvement of water supply
System in O-area Raangi division.

REF SANCTIONS NO: SM/15/RS/DK/KW&SB/AECT/2018/39, dated: 7-5-18

Your tender dated: 20-2-18 has been approved by the competent authority, as per your quoted rate

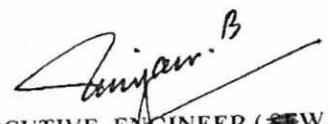
RS: 990175/- the S/R amounting to RS: 990175/- Rupees Ninety Nine
thousand One hundred Seventy five You are therefore, directed to start the

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 (W) ~~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