

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 Providing and
laying 160MM P.E pipe and i/c from 15"φ
line to 6"φ line of w/s System in B-area
Karachi division
3. TENDER NUMBER 36787
4. BRIEF DESCRIPTION OF CONTRACT -----
5. FORUM THAT APPROVED THE SCHEME MD, ICWESB
6. TENDER ESTIMATED VALUE Rs: 917952/2
7. ENGINEER'S ESTIMATE
(Attached List of Buyers) Rs: 918048/2
8. ESTIMATED COMPLETION PERIOD
(As Per Contract) 22 Days
9. TENDER OPENED ON (DATE & TIME) 5-3-18 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: Rahemdel & Sons
H. NO: B/614, Nazimabad NO:4 Ligumal
- CONTRACT AWARD PRICE Rs: 917952/2
15. RANKING OF SUCCESSFUL BIDDER IN
16. EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid).
1ST M/S: Rahemdel & Sons
2ND M/S: Gul Muhammad Khan & Sons
3RD M/S: -

17. METHOD OF PROCUREMENT USED(TICK ONE)

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

PLEASE SPECIFY IF 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. 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"/> |
|--------------------------|--------------------------|--------------------------|--------------------------|

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

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

23. WHETHER EVALUATION 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 EVALUATION 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"/> |
|-----|--------------------------|----|-------------------------------------|

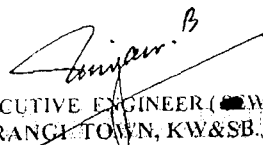
36. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

| | | | |
|-----|--------------------------|----|-------------------------------------|
| 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 (E&S)
KORANGI TOWN, 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/ 1/8

Dated: - 25-05-19

M/s. Rahim Dad & Sons,
House No. B/614, Nazimabad No.4, Liaquatabad,
Karachi

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **PROVIDING AND LAYING 160 MM P.E PIPE AND INTERCONNECTION FROM 15" DIA LINE TO 6" DIA LINE OF WATER SUPPLY SYSTEM IN B-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-58/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.36787**, as recommended by the Procurement Committee-I, KW&SB, vide para-34(01)/N to para-40(07)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,17,952/= (Rupees Nine Lacs Seventeen Thousand Nine Hundred Fifty Two Only)**, duly concurred by the Finance Department, vide para-46/N to para-56/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. Rahim Dad & Sons.**

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.3,213/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Rahim Dad & Sons.**

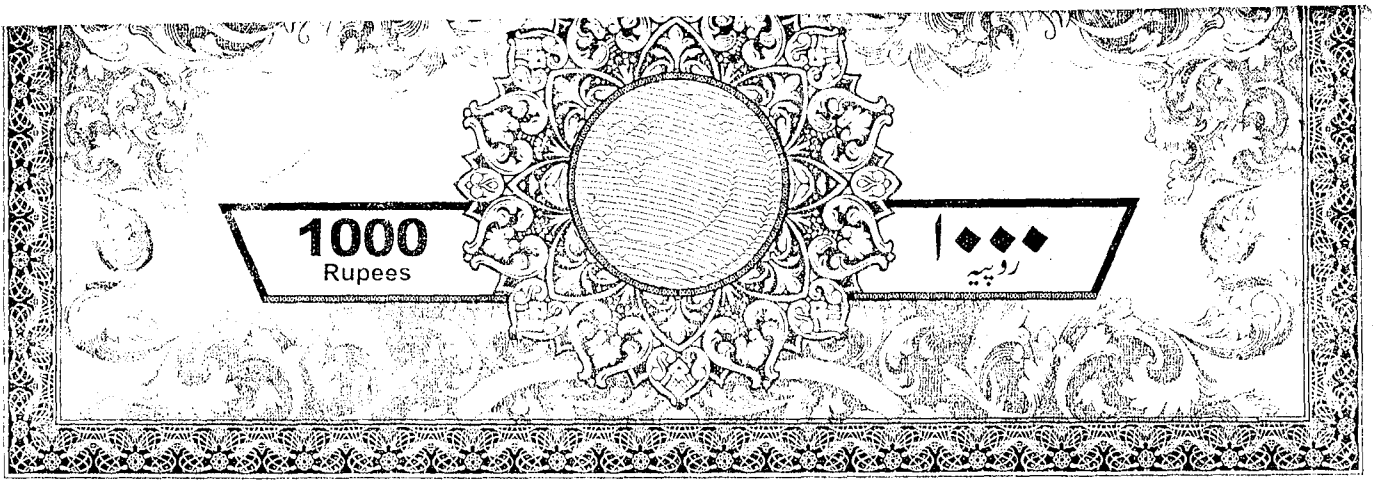
Please be noted that 2% Performance Security may be provided in advance & remaining 8% Performance Security will be deducted from your bill for due fulfillment of defect liability.

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

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

Copy to :-

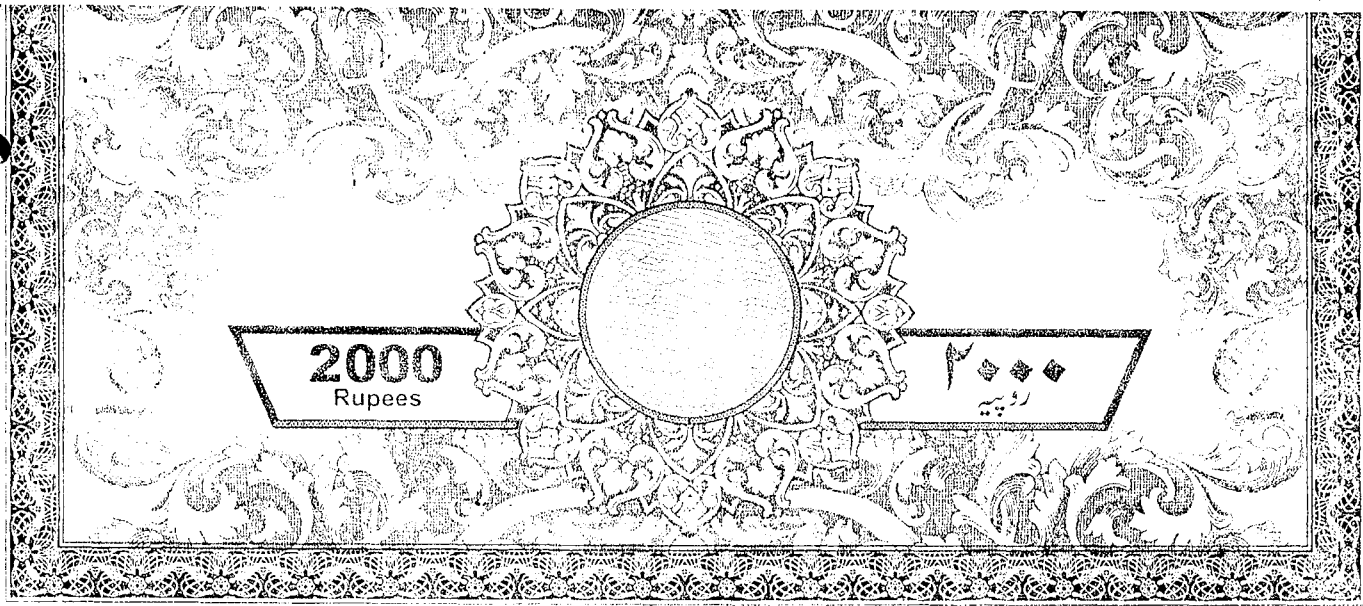
1. The Superintending Engineer, District Korangi, KW&SB.
2. XEN (Water) Korangi Town, District Korangi , KW&SB.
3. Office Copy.



NOW this Agreement witnesses as follows:-

045784

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. RAHIM DAD 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 No.DMD/TS/SE/DK/W&S/KW&SB/2018/ 49 2018. Acceptance dated: 28-5-
 - 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.

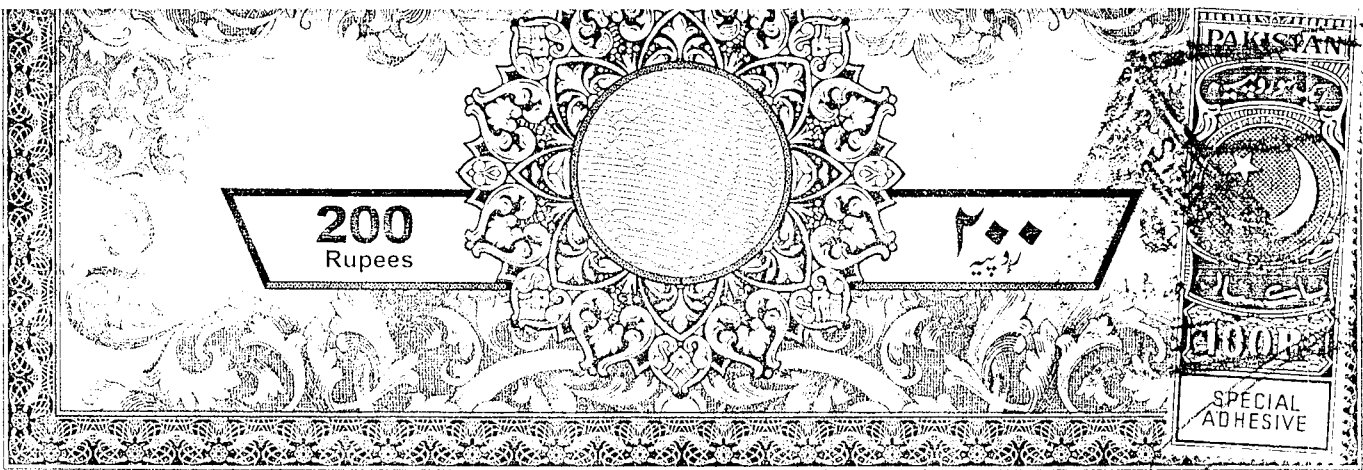


MUHAMMAD FAISAL KHAN STAMP VENDOR
Agency No. 124, Shop No. S-7, Alhambra Tower
Gulshan-e-Munim, Karachi-75200
CONTRACT AGREEMENT
10 MAY 2018

S. No. **095582** 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: 26 October 2016**, hereinafter, called the Board (which expression shall include their successors) of the one part and as first Party **M/S. RAHIM DAD & SONS** having their office at **House No.B/614.Nazimabad No.4, Liaquatabad, Karachi**, Represented by the **MR. RAHIM DAD** 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 **"PROVIDING AND LAYING 160 MM P.E PIPE AND INTERCONNECTION FROM 15" DIA LINE TO 6" DIA LINE OF WATER SUPPLY SYSTEM IN B-AREA KORANGI DIVISION."** KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,17,952/= (RUPEES NINE LACS SEVENTEEN THOUSAND NINE HUNDRED FIFTY TWO 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.36787.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.**142533131** dated : **01-03-2018**, issued from **UBL-Korangi K-Area Branch Karachi** remaining 8% for amounting to **Rs.71,795/=** 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).



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

046096 Signed, Sealed and Delivered by the.

For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR

18 MAY 2018

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

RAHIM DAD
MANAGING PARTNER
M/S. RAHIM DAD & SONS

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

SUPERINTENDING ENGINEER
DISTRICT KORANGI, KW&SB.

Jamil M
NAF & Sons

EXECUTIVE ENGINEER (WATER)
KORANGI DIVISION
K.W.&.S.B.

M. J. N. Talib

M/S: Rahim dael & Sons

WORK ORDER

NAME OF WORK: Providing and laying 160mm PE pipe and i/c from 15"φ line to 6"φ line of w/s System in B-area Korangi division.

REF SANCTIONS NO: DMD/TS/DK/1100523/ACERT/2018/48, dated: 28-5-18

Your tender dated: 5-3-18 has been approved by the competent authority, as per your quoted rate

RS: 917952/- the S/R amounting to RS: 917952/- Rupees Nine lac Eighty

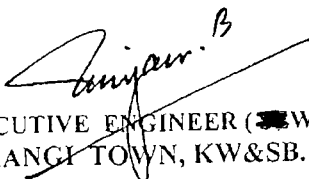
thousand nine hundred fifty two You are therefore, directed to start the

above mentioned work as per design and specification. The work has be completed within 22 Days

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)
KORANGI TOWN, KW&SB.

COPY TO:-

1-DMD (TS) KW&SB


2-S.E (O/K) KW&SB

3-A.D.A KW&SB

SUBJECT: PROVIDING AND LAYING 160MM P.E PIPE AND INTERCONNECTION FROM 15"DIA LINE TO 6"DIA LINE OF WATER SUPPLY SYSTEM IN B-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 | Scarifying the existing road surface | 1000 Sq | 116/- | one hundred and sixteen | %Sq | 11600/- |
| 2 | Excavation for pipe line in trenches and pits in all kind of soil and murrum 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) | 12300 Cft 0'-5' 5' to 8' | 48845/- 5200/- | four thousand eight hundred and eighty four and five hundred and twenty | %Cft %Cft | 571350/- 253540/- |
| 3 | 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) 160 MM | 1230 Rft | 530/- | five hundred and thirty | P/Rft | 651900/- |
| 4 | 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 3/4" thick MS square bars on both ends, 4 nos 1/2" MS square bars on both end 4 nos 3/4" thick MS i/c the cost of nuts, & bolts, labour, sealing material etc with a total weight as mentioned Wide 2'-6" net weight 198.1616Kgs | 1 No | 26300/- | two thousand six hundred and thirty | Each | 26300/- |
| 4(b) | P.E split collar 9" wide on AC pipe fabricated with 1/2" thick MS plate i/c the cost of 4 Nos 1/2" thick flange, nuts & bolts rubber paking labour and sealing material etc Net weight 10.49Kgs | 1 No | 2125/- | two thousand one hundred and twenty five | Each | 2125/- |
| 5 | 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 | 2 Nos | 1980/- | one thousand nine hundred and eighty | Each | 3960/- |
| 6 | CT sluice Valve heavy pattern (Test pressure 210Kq Sq com or 300 lbs/sq inch)(imported) | 1 No | 9360/- | nine thousand three hundred and sixty | Each | 9360/- |
| 7 | 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 | 1 No | 1885/- | one thousand eight hundred and eighty five | Each | 1885/- |
| 8 | Full hour Charges of pumping set i/c wages of driver and assist tude 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 i/c charge of pumping set of upto 10 HP pumping out water from 10" deep trunk | 5 Days | 1500/- | one thousand five hundred | P/Day | 7500/- |
| 9 | Construction of CCBM chamber of size as required dimension with 24"x24" C.I. cover from weight 65kg fixed in RCC 12.4 slab with steel 1/2" for bars 6" dia with steel for 4x4x4 1/2" dia 6" dia main bars bars 1/2" dia 8" dia distribution bars for 6x6x6 1/2" dia 6" dia both way both side bent up bars 6" & 8" thick way 1/2" dia 6" dia distribution bars. C.C 1:3:6 BM wall set 1.0 to 1.48 m 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 | 1 No 1 No | 28355/- 55920/- | two thousand eight hundred and thirty five and five thousand five hundred and ninety two | Each Each | 28355/- 55920/- |
| 10 | Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete | 16945.35 Cft | 3180/- | three thousand one hundred and eighty | %Cft | 46770/- |
| Total | | | | | | 917950 |


 EXECUTIVE ENGINEER (E&M) (W)
 RAJANGTOWN, KWK&SD

I have hereby enclosed bid amount of Rs. 917950/-
 Rupees 917950/-
 Signature of Contractor RAHEEMDAD & Co

RAHEEMDAD & Co
 Government Contractor