

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 Replacement of 12" dia un-servicable damaged Rcc Sewer line from Bangali Market to Street #10 Sector 8-B Bilal colony ue #32 Korangi division.
3. TENDER NUMBER 36943
4. BRIEF DESCRIPTION OF CONTRACT _____
5. FORUM THAT APPROVED THE SCHEME M/D, KW&SB
6. TENDER ESTIMATED VALUE Rs: 965816/2
7. ENGINEER'S ESTIMATE (Attached List of Buyers) Rs: 966942/2
8. ESTIMATED COMPLETION PERIOD (As Per Contract) 22 Days
9. TENDER OPENED ON (DATE & TIME) 13-3-18 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: 965816/2
H. NO 102, Plat NO 124/27, Model colony, Malir
15. CONTRACT AWARD PRICE Rs: 9,65,816/2
16. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid).
1ST M/S: M. Ayan & Co.
2ND M/S: Cyberia Pak Entep.
3RD M/S: -

17. METHOD OF 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="text"/>
NO	<input type="checkbox"/>	<input type="text"/>

News papers (If Yes, give names of newspaper and dates)

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

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.)?

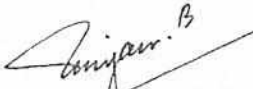
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37. SPECIAL CONDITIONS, IF ANY.

(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

Authorized officer

Executive Engineer
Korangi Town (W&S) KW&SB
FOR OFFICE USE ONLY



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/2018/62

Dated: - 22/6/18

M/s. M. Ayan & Co.,

House No.02, Plot No.24/27, Model Colony, Malir
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **REPLACEMENT OF 12" DIA UNSERVICEABLE
DAMAGED RCC SEWER LINE FROM BANGALI
MARKET TO STREET # 10 SECTOR 8-B, BILAL
COLONY UC # 32, KORANGI DIVISION.**

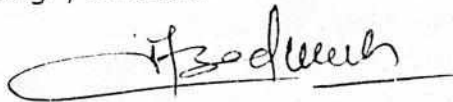
As conferred the powers of Chief Engineer (W&S), KW&SB delegated to undersigned by the Managing Director, KW&SB communicated vide **O/O No.KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016**, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-64/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under SPPRA PPMS Serial NO.36943**, as recommended by the Procurement Committee-I, KW&SB, vide para--38(01)/N to para-44(07)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,65,816/= (Rupees Nine Lacs Sixty Five Thousand Eight Hundred Sixteen Only)**, duly concurred by the Finance Department, vide para-50/N to para-61/N. The expenditure will be charged from the Head of Account **B.G.No. K-023-18**, for the year 2017-2018.

There is now binding contract between KW&SB and **M/s. M. Ayan & Co.**

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.3,380/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. M. Ayan & Co.**

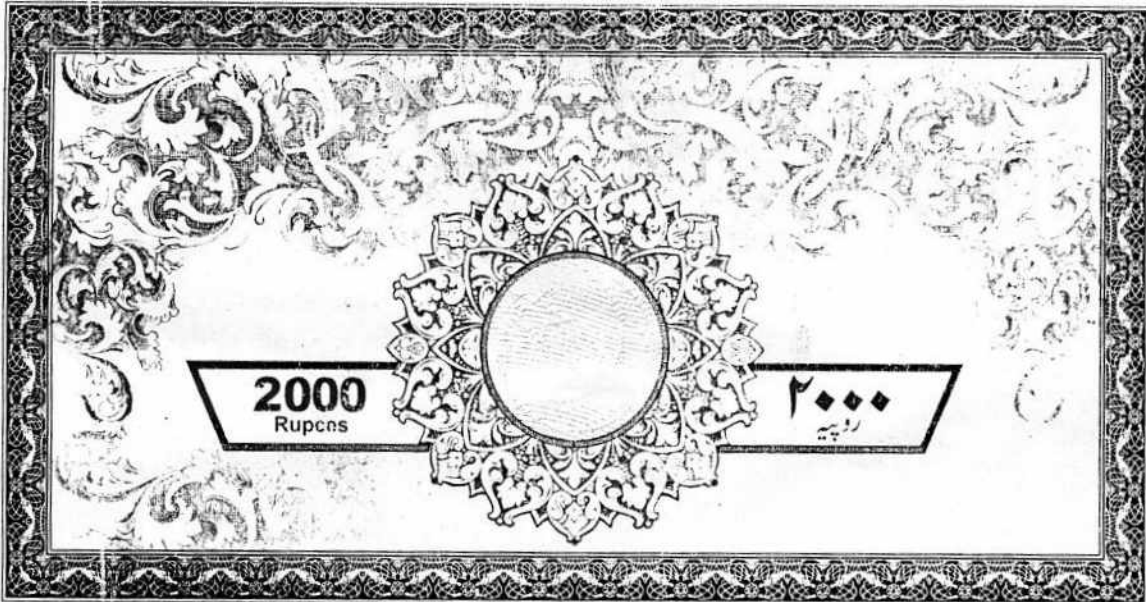
Please be noted that 2% Performance Security may be provided in advance & remaining 8% Performance Security will be deducted from your bill for due fulfillment of defect liability.

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


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

Copy to:

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



SHARJEEL AHMED SHAIKH STAMP VENDOR

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

CONTRACT AGREEMENT

14 JUN 2018

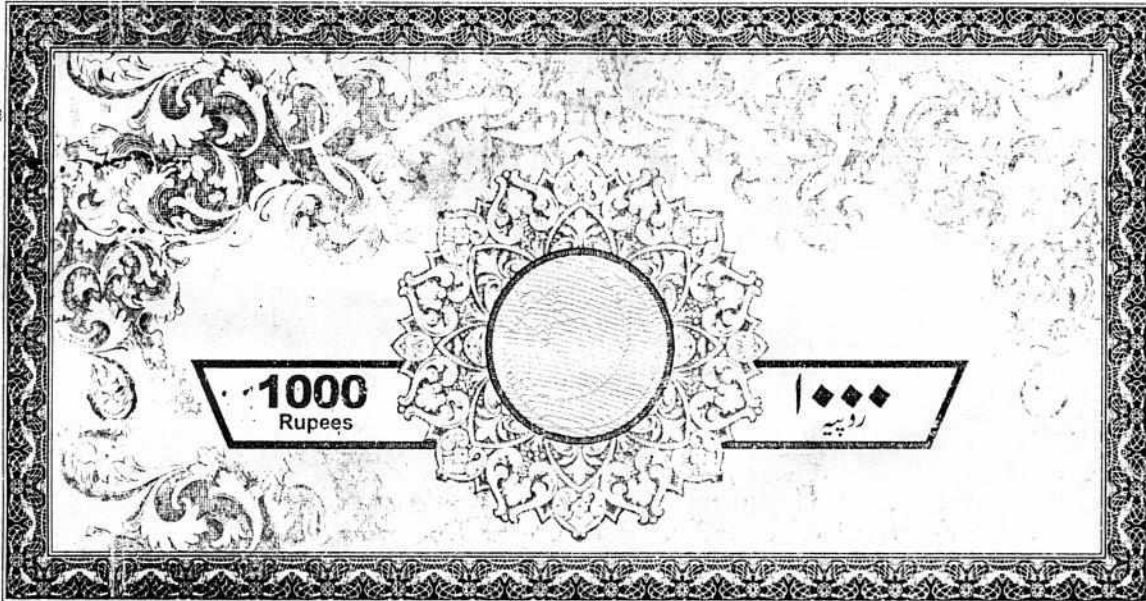
S. No: 070760 Date: 14 JUN 2018
 Issued to With Address: MR. MUHAMMAD QAISER JAWAID
 This Agreement Made at this place: KARACHI
 The Date: 14 JUN 2018
 Purpose: Christian year: Two thousand and eighteen
 Value Rs. Sewerage Board of the City of the Karachi, as conferred the powers of Chief
 Stamp Vendor's Signature: MR. MUHAMMAD QAISER JAWAID
 Not For use Bank purposes: Not responsible for use of Bank purposes.
 KWSB commitment 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. AYAN & CO.** having their office at **House NO.02, Plot No.24/27 Model Colony Malir Karachi**, Represented by the **MR. MUHAMMAD QAISER JAWAID** 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 **"REPLACEMENT OF 12" DIA UNSERVICEABLE DAMAGED RCC SEWER LINE FROM BANGALI MARKET TO STREET # 10 SECTOR 8-B, BILAL COLONY UC # 32, KORANGI DIVISION"** UNDER **KW&SB'S OWN FUNDED PROGRAMME**, for **RS.9,65,816/= (RUPEES NINE LACS SIXTY FIVE THOUSAND EIGHT HUNDRED SIXTEEN ONLY)**, for the construction and completion of such WORKS and the remedying of an defects therein. The tender called upon through **Authority's Web:site of SPPRA SERIAL NO.36943**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.19148017 dated : **24-11-2017**, issued from **HBL- Drigh Colony Branch Karachi** remaining 8% for amounting to **Rs.76,582/=** 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).

Signature
14/6/18



MUHAMMAD AISAL KHAN STAMP VENDOR

Licence No. 124, Shop No. S-7, Maymar Tower

Gulshan-e-Maymar, Lahore

13 JUN 2018

NOW this Agreement witnesses as follows:-

S. No. 099713

Issued

Through With Address

Purpose

Value Rs.

Stamp Vendor's Signature

Not For used Bank Guarantee/Will divorce vendor

not responsible Any Fake Documentations

In this Agreement words and expression shall have the same meanings as attached 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. MUHAMMAD QAISER JAWAID** on behalf of the contractor and by the **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.

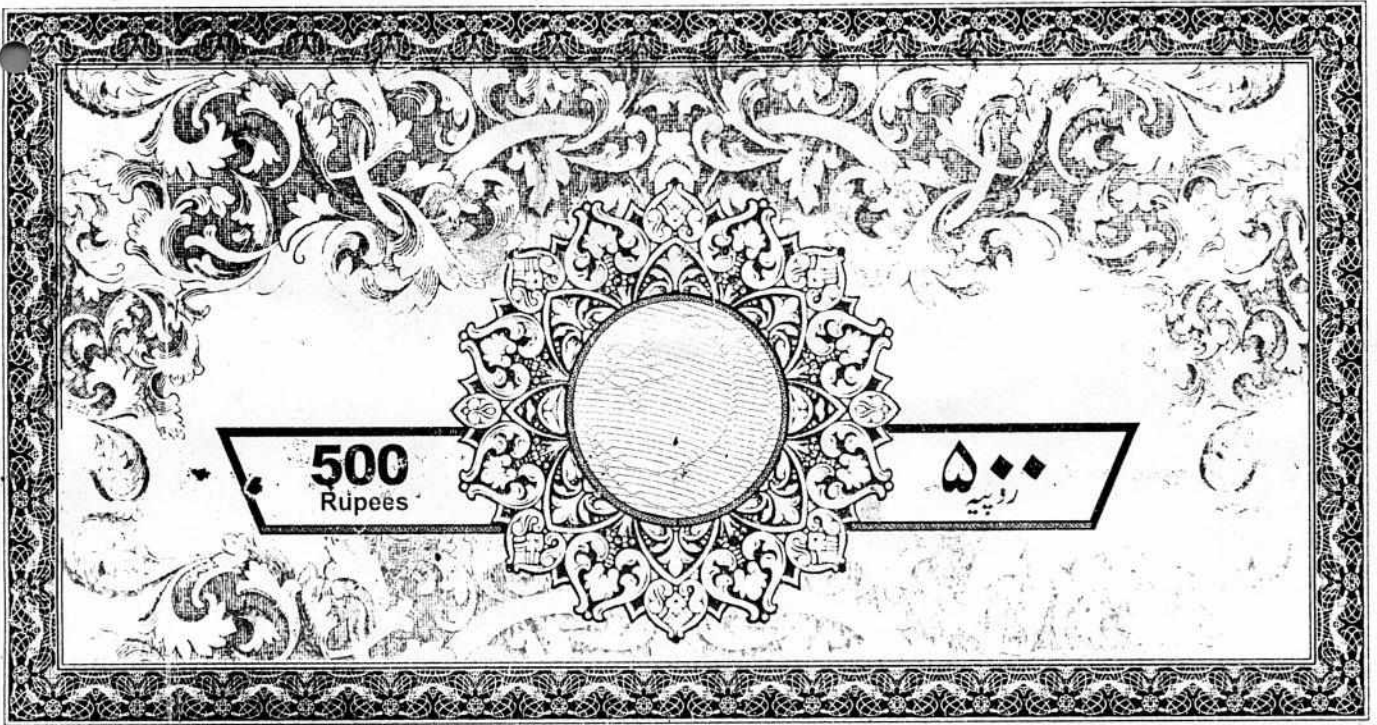
- a). This Form of Agreement.
- b). Employer letter of Acceptance No. DMD/TS/SE, DK/W&S/KW&SB/2018/ 67 dated: 22-6-2018.
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- h). 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.

Signature
JEE

A129314



MUHAMMAD FAISAL KHAN STAMP VENDOR License No. 121, Shop No. 57, Maymar Tower, Gulshan-e-Maymar Karachi. IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals the day and year first above written.

DATE 21 JUN 2018 Signed, Sealed and Delivered by the.

ISSUED TO WITH ADDRESS THROUGH WITH ADDRESS PURPOSE NOT FOR USED BANK GUARANTY VENDOR NOT RESPONSIBLE

100257 For and on behalf of EMPLOYER

For and on behalf of CONTRACTOR

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

[Signature]
MUHAMMAD QAISER JAWAID
MANAGING PARTNER
M/S. M. AYAN & CO.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

[Signature]
SUPERINTENDING ENGINEER
DISTRICT KORANGI, KW&SB.

[Signature]
M/S GHOUJA PATE ENT

[Signature]
EXECUTIVE ENGINEER (SEW)
KORANGI TOWN, DISTRICT KORANGI
K.W.&S.B.

[Signature]
SERBIA ENT

NO:EE/SEW/K.D/KW&SB/53

DATED: 22-6-18

M/S: M. Ayan & Co.

WORK ORDER

NAME OF WORK: Replacement of 12" unserviceable
damaged Rce sewer line from Leangli Market to
Street #10 Sector A-B Lalit colony Ue#32 Korangi
division.

REF SANCTIONS NO: DMD/TS/DK/KW&SB/ACETT/2018/62, dated 12-6-18

Your tender dated: ¹³⁻³⁻¹⁸~~965816/2~~ has been approved by the competent authority, as per your quoted rate

RS: 965816/2 the S/R amounting to RS: 965816/2 Rupees Nine lac

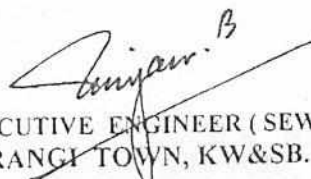
Sixty five thousand eight hundred Sixty You are therefore, directed to start the

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

days, failing which penalty of Rs: 500/2 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 (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

**SUBJECT : REPLACEMENT OF 12" DIA UNSERVICEABLE DAMAGED RCC SEWER LINE
FROM BANGALI MARKET TO STREET # 10 SECTOR 8-B BILAL COLONY
UC # 32 KORANGI DIVISION.**

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

SH	DESCRIPTION	QUANTITY	RATE		PER	AMOUNT
			Rupees in Figures	Rupees in words		
1	Scarifying the existing road surface	400 Sft	116	One Hundred & Sixteen	%Sft	464.00
2	Excavation for pipe line in trenches pits in all kind of soil of murum i/c trimming and dressing siode to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earthy woth o a one chain as directed by engineer incharge Providing fence guards,lights,flages and temporary crossing for non-vehicular traffic where ever required lift upto 5ft (1.52m) and lead upto one chian 100ft/s (30.5m).	17700 Cft	4650	Four Thousand Six Hundred & Fifty	%Cft	82325.00
3	Excavation for pipe line in trenches pits in wet soil clay or mud i/c trimming and dressing siode to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earthy woth o a one chain as directed by engineer incharge Providing fence guards,lights,flages and temporary crossing for non-vehicular traffic where ever required lift upto 5ft (1.52m) and lead upto one chian 100ft/s (30.5m) a)-----do-----5' to 8'	6300 Cft	5400	Five Thousand & Four Hundred	%Cft	34020.00
4	Full hair Charges of pumping set i/c wages of driver and asst fule on electric energy platform required for placing pump and delivery pipe for pumping out water found at lower depth with suction various depth including the cost of dismantling after com of job hire charges of pumping set of upto 10hp pumping out water from 10' feet deep trench.	24 Days	1500	One Thousand & Five Hundred	P/Day	36000.00
5	Providing /Laying of RCC rubber ring joint and fitting in trenches including cutting fitting and jointing with rubber ring i/c testing with water to specified pressure 12"Ø	1020 Rft	366	Three Hundred & Sixty Six	P/Rft	37332.00
6	Providing Manhole 4" internal dia without RCC cover with C.I frame (15kg) & 5 feet clear depth cast in situ 1:2:4 9" thick wall 1:4:8 CC in 5' dia 6" thick in foundation 1:2:4 CC in benching ½" thick cement plaster 1:3 on inside wall & surface of channel & i/c making required nos of main branches channel ¾" dia bar for M/s footrest at 12" C/C i/c excavation in all kind soil, back filling disposal of surplus stuff complete as per drawing & design & instruction of the Engineer In charge.	18 Nos	14525	Fourteen Thousand Five Hundred & Twenty Five	Each	261450.00
7	Add for extra depth beyond 5" deduct at the same rate	45.00 Rft	2533	Two Thousand Five Hundred & Thirty Eight	P/Rft	114210.00
8	Making connection with the existing manhole i/c the cost of cutting hole in wall making them good in CC 1:2:4 & making required channel etc complete	7 Nos	180	One Hundred & Eighty	Each	1260.00
9	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete	22748.91 Cft	2760	Two Thousand Seven Hundred & Sixty	%Cft	62787.00
Total						= 965816.00

Sanjay B
EXECUTIVE ENGINEER (SEW)
KORANGI TOWN, KW&SB.

I we hereby quoted bid amount of 965816/-
Rupees Nine Lacs Sixty five Thousand Eight Hundred & Sixteen only.
Signature of Contractor [Signature]
Address [Signature]
M. AVANI & CO.