

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 leakages on 15" & 18" PPRC pipe line & P/R and joining of 90mm P.E pipe to repair old damaged line in Sector 4B-C Karangi Division.
3. TENDER NUMBER 37095
4. BRIEF DESCRIPTION OF CONTRACT _____
5. FORUM THAT APPROVED THE SCHEME MD, KWSB
6. TENDER ESTIMATED VALUE Rs: 988545/2
7. ENGINEER'S ESTIMATE
(Attached List of Buyers) Rs: 988747/2
8. ESTIMATED COMPLETION PERIOD
(As Per Contract) _____
9. TENDER OPENED ON (DATE & TIME) 20-3-18 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 BIDDERS RESENT AT THE
TIME OF OPENING OF BIDS. 2 Nos
13. BID EVALUTION REPORT (enclose copy). Copy attached
14. NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER. M/S: Salamat Khan & Sons
H. NO: S-78, Near Mata Staffkeeper Rehmania.
- CONTRACT AWARD PRICE Rs: 988545/2
15. RANKING OF SUCCESSFUL BIDDER IN
16. EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid). 1ST M/S: Salamat Khan & Sons
2ND M/S: Raheem dal & Sons
3RD M/S: _____

17. METHOD OF PROCUREMENT USED(TICK ONE)

Single Stage One Envelope Procedure.	√	c/local /local
Single Stage Two Envelope Procedure.	_____	
Two Stage Bidding Procedures	_____	
Two Stage Two Envelope Bidding Procedure	_____	

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	✓		
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20. ADVERTSMENT:

SPPRA Website
(if yes, give date and SPPRA's tender number)

Yes	✓
NO	

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

Yes	
No	✓

21. NATURE OF CONTRACT

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

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23. WHETER EVALUTION CRITERIA BID WAS INCLUEECD IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).

Yes		No	√
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24. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes		No	√
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25. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	√	No	
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26. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (IN CASE OF CONSULTANCIES)

Yes	√	No	
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27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT.

Yes	√	No	
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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	√	No	
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29. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report).

Yes	√	No	
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30. ANY COMPLAINTS RECEIVED (if yes, result there for)

Yes	
No	√

31. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT
(if yes, given details).

Yes	
No	√

32. WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given detailed reasons).

Yes	
No	√

33. DEVIATION FROM QUALIFICATION CRITERIA
(if yes, given detailed reason).

Yes	
No	√

34. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	√	No	
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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		No	√
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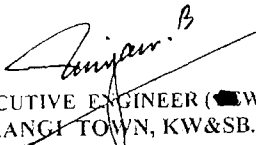
36. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GURANTEE ETC.)?

Yes		No	√
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37. SPECIAL CONDITIONS, IF ANY.
(if yes, given brief description).

Yes	
No	√

Signature & official stamp of


EXECUTIVE ENGINEER (KW)
KORANGI TOWN, KW&SB.

Authorized officer

FOR OFFICE USE ONLY

SPPRA, Block-No.8, Sindh Secretariat No.4-A, Court Road, Karchi.
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/ 49

Dated: -28-5-18

M/s. Salamat Khan & Sons,

House No.S-78, Near Mata Shopkeeper Rehmania,
Mohallah Pathan Colony # 2 Manghopir Road,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **REPAIR OF LEAKAGES ON 15" DIA, 18" DIA PRCC PIPE LINE & P/L AND JOINTING OF 90 MM P.E. PIPE TO REPAIR OLD DAMAGED LINE IN SECTOR-48-C, 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-51/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.37095**, as recommended by the Procurement Committee-I, KW&SB, vide para-27(01)/N to para-33(07)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,88,545/= (Rupees Nine Lacs Eighty Eight Thousand Five Hundred Forty Five Only)**, duly concurred by the Finance Department, vide para-39/N to para-48/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. Salamat Khan & 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.3,460/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Salamat Khan & 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.

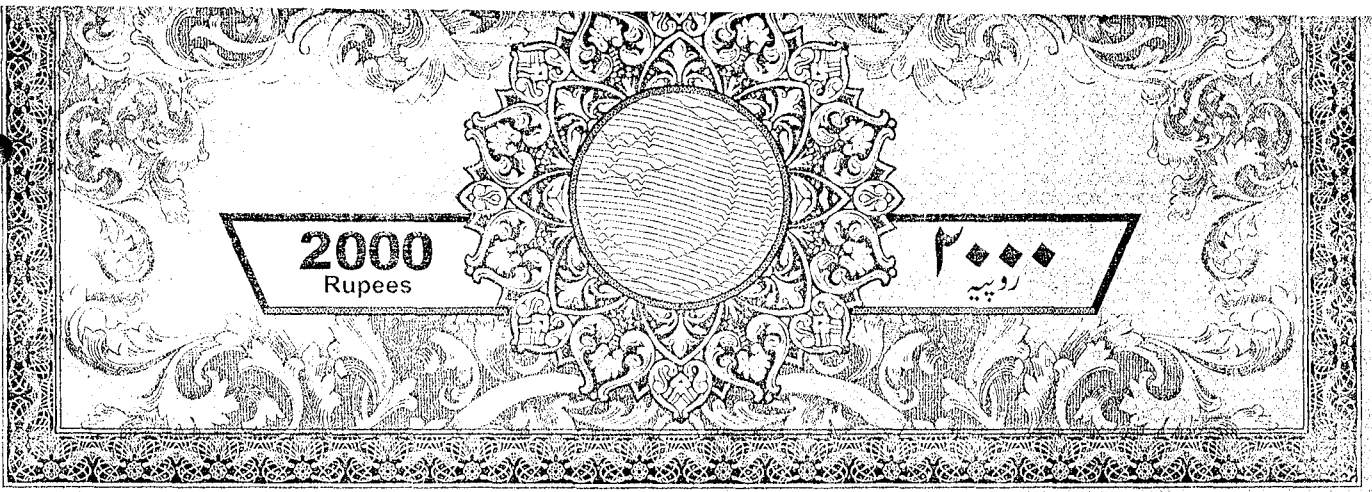
All correspondence onward shall be carried out through Executive Engineer (Water), Korangi Town, District Korangi, KW&SB.


(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.



CONTRACT AGREEMENT

SAJAD ULLAH STAMP VENDOR

Shop No.02, Syed Village, Malir Cantt.

LF No. 157

S.No.

DATE

ISSUED TO WITH ADDRESS
ENDORSE WITH ADDRESS
POSTAL CODE
ISSUED TO WITH ADDRESS
ENDORSE WITH ADDRESS
POSTAL CODE
ISSUED TO WITH ADDRESS
ENDORSE WITH ADDRESS
POSTAL CODE

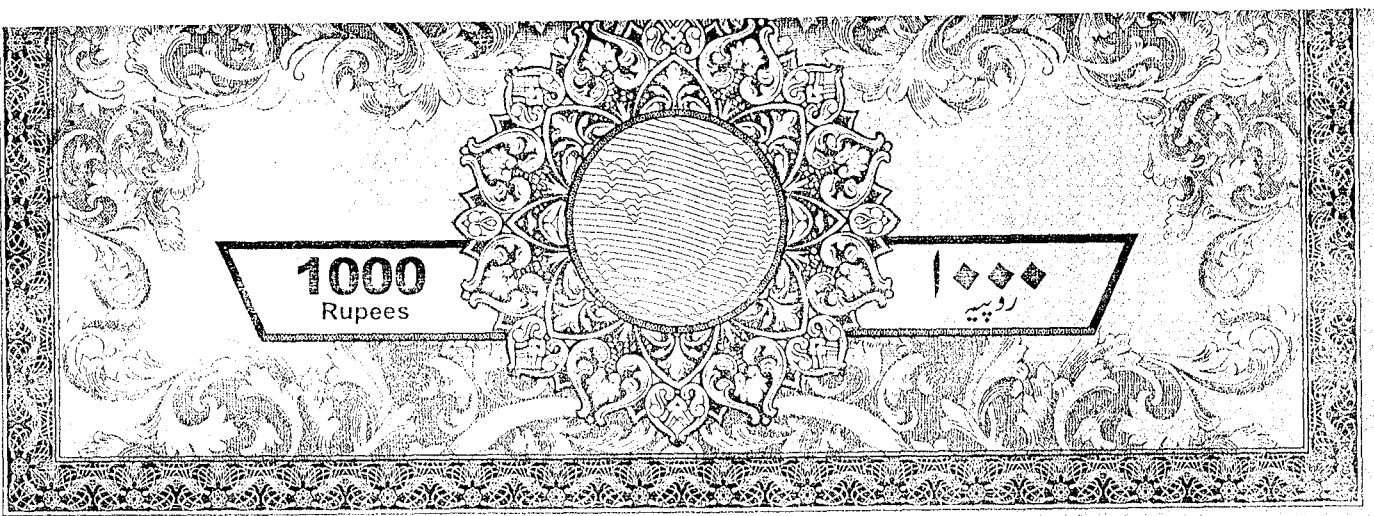
This **CONTRACT AGREEMENT** made the 15 day of July 2018, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, as conferred the powers of Chief Engineer (W&S), KW&SB delegated to Deputy Managing Director (T/S), KW&SB communicated vide **O/O NO KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016**, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to deemed to include their successor) on the one part as first Party **M/S. SALAMAT KHAN & SONS**, having their office at **House No.S-78, Near Mata Shopkeeper Rehmania, Mohallah Pathan Colony # 2 Manghopir Road, Karachi**. Represented by the **MR. SALAMAT KHAN** 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 ON 15" DIA, 18" DIA PRCC PIPE LINE & P/L AND JOINTING OF 90 MM P.E. PIPE TO REPAIR OLD DAMAGED LINE IN SECTOR-48-C, KORANGI DIVISION"** UNDER KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,88,545/= (RUPEES NINE LACS EIGHTY EIGHT THOUSAND FIVE HUNDRED FORTY 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.37095**.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.**01014312** dated: **17-01-2018**, issued from **Bank of Khyber, Metroville Branch Karachi** remaining 8% for amounting to **Rs.78,855/=** 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).

Sajad Ullah

Sajad Khan



NOW this Agreement witnesses as follows:-

(RUPEES ONE THOUSAND ONLY)

045760

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:

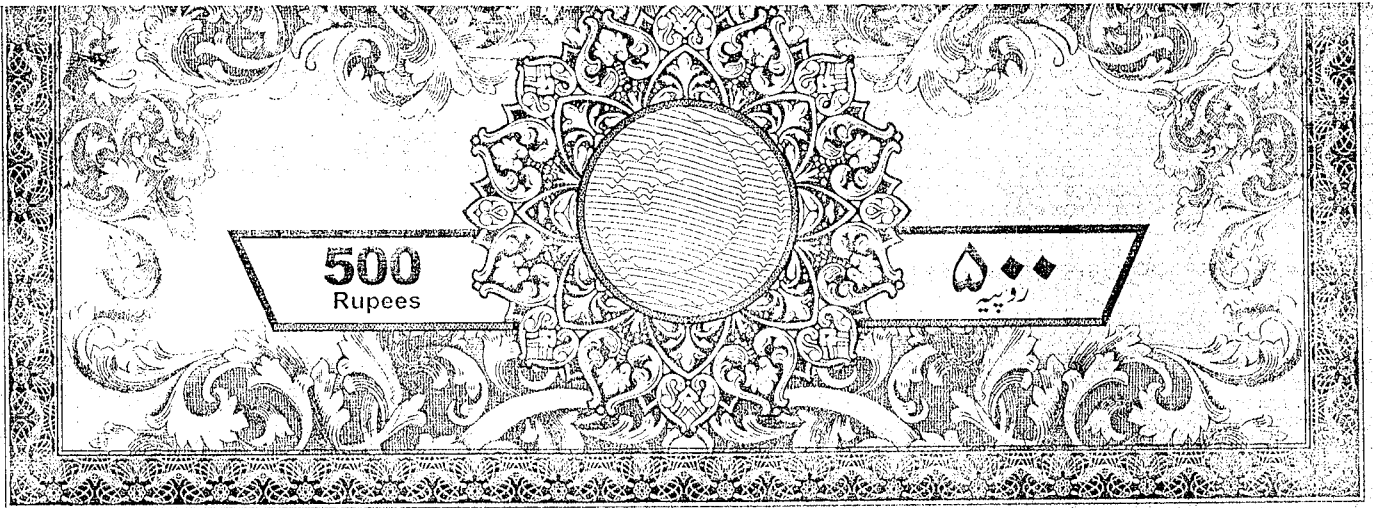
2. The following documents which for the purpose of identification have been signed by MR. SALAMAT KHAN on behalf of the contractor and by DEPUTY MANAGING DIRECTOR(T/S), KW&SB, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter No.DMD/TS/SE/DK/W&S/KW&SB/2018/49 of Acceptance dated: 28-5- 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.

[Handwritten signatures and initials]



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

SAJAD ULLAH and ~~seals the day and year first above written~~

Shop No.02, Syed Village Malir Karachi

Lic. No. 157

No.

DATE

45448 Signed, Sealed and Delivered by the Advocate

RUPEES FROM

ISSUED TO WITH ADDRESS THROUGH WITH ADDRESS VALUE FOR STAMP VENDOR'S SIGNATURE Not For Use Free Will & Discretion Vendor Not Responsible Any

For and on behalf of EMPLOYER

For and on behalf of CONTRACTOR

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

MR. SALAMAT KHAN MANAGING PARTNER M/S. SALAMAT KHAN & SONS

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

SUPERINTENDING ENGINEER DISTRICT KORANGI, KW&SB

Handwritten signature: M/S Salam Khan & Sons

EXECUIVE ENGINEER (WATER) KORANGI DIVISION, DISTRICT KORANGI K.W.&.S.B.

M/S: Salamat Khan & Sons

WORK ORDER

NAME OF WORK: Repair of leakages on 15" dia, 18" dia PRC pipe line & P/E and joining of 90MM P.E pipe to repair old damaged line in Sector-48-C Korangi division

REF SANCTIONS NO: DMD/TS/WR/KW&SB/ACCT/2018/49, dated: 28-5-18

Your tender dated: 20-3-18 has been approved by the competent authority, as per your quoted rate

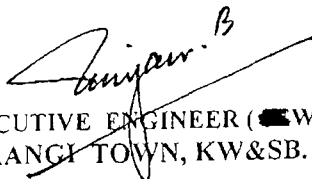
RS: 988545/- the S/R amounting to RS: 988545/- Rupees nine lac eighty eight thousand five hundred forty five

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 (KW)
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 : REPAIR OF LEAKAGES ON 15" DIA, 18" DIA PRCC PIPE LINE & P/L AND JOINTING OF 90MM P.E PIPE TO REPAIR OLD DAMAGED LINE IN SECTOR 48-C 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 murum 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' 5' to 8'	6600 Cft 1200 Cft	4649 5190	Four thousand Six Hundred forty nine Five thousand one hundred ninety	%Cft %Cft	27000 6220
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) 90MM	600 Rft	178	one hundred seventy eight	P/Rft	106000
3	P.E split collar 9" wide on AC pipe fabricated with 1/2" thick M.S plate weighing as mention against each item i/c the cost of 4 Nos. 1/2" thick flange nuts & bolts rubber packing labour and sealing material etc Net weight 123Kgs 8" dia	2Nos	2500	two thousand five hundred	Each	5016
4	Providing & fixing 0.9" long 3.8" thick M.S neck to existing M.S pipe to a split collar tee having a total weight as mentioned against each item i/c include the cost of fabrication and welding to the split collar tee Net Weight 4.77Kgs 3" Dia	2 Nos	890	Eight hundred ninety	Each	1780
5	C.I sluice Valve heavy pattern (Test pressure 21.0Kg/Sq. cm or 300Lbs/sq. inch) imported 8" Dia 3" Dia	1 No 2 Nos	17936 4286	Seventeen thousand nine hundred thirty six Four thousand two hundred eighty six	Each Each	17936 8572
6	Fixing of sluice valves with 2-cast iron tailpieces, one end flanged and other worth socket including the cost of nuts bolts and rubber packing labour etc complete 8" Dia 3" Dia	1 No 2 Nos	2200 1250	Two thousand two hundred One thousand two hundred fifty	Each Each	2200 2500
7	Full hire Charges of pumping set i/c wages of driver and asst hule 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 pumping set of upto 10 HP pumping out water from 10" deep trunk	10 Days	1495	one thousand four hundred ninety five	P/Day	14950
8	Construction of C.C/B.M chamber of size as required dimension with 24"x24" C.I cover from weight 65Kg fixed in RCC 1:2:4 slab with steel 12" tor bar a/c c/c 1" dia & 8" c/c distribution bars 6" thick 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 1:4" deep up to roof slab i/c M.S footrest 5.8" dia bar at every 2' deep i/c cutting dewatering excavation refilling and disposal of surplus earth etc complete 4'x4'x4'	3 Nos	28353	Twenty eight thousand three hundred fifty three	Each	85059
9	Repairing of leaking joint (External Vatta) on PRCC pipe of various diameter i/c the cost of Excavation, labor sealing gunny bags, dewatering and refilling of the excavated stuff etc complete 15" Dia 18" Dia	32 No 25 Nos	10720 13040	ten thousand seven hundred twenty thirteen thousand forty	Each Each	343296 346000
10	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete	7157.61 Cft	2756	two thousand seven hundred fifty six	%Cft	19726
					Total	988565

Amir B
EXECUTIVE ENGINEER (E&M (W))
KORANGI TOWN (K&S)

I hereby quoted bid amount of Rs. 9,88,565/-
Rupees Nine Lacs Eighty Eight Thousand Five Hundred Sixty Five only.
Signature of Contractor: **SHAMSHAD HUSSAIN SONS**