

**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 Sink  
clean damaged & unserviceable Sewerage main  
line by 18"φ & 12"φ R.C pipe line in Sector 30-A  
Near Nagar Savel chowk #28 Ilkangi division
3. TENDER NUMBER 37096
4. BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_
5. FORUM THAT APPROVED THE SCHEME MD, ICWESB
6. TENDER ESTIMATED VALUE Rs: 933464/2
7. ENGINEER'S ESTIMATE  
(Attached List of Buyers) Rs: 934164/2
8. ESTIMATED COMPLETION PERIOD  
(As Per Contract) 22 Days
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: Ratan Construction  
15-7, 11<sup>th</sup> floor, The Plaza Building, Block-C, PECHS, Sherali Road
- CONTRACT AWARD PRICE Rs: 933464/2
15. RANKING OF SUCCESSFUL BIDDER IN  
EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> Evaluation Bid). 1<sup>ST</sup> M/S: Ratan Const.
16. 2<sup>ND</sup> M/S: Haver Const. Co.  
3<sup>RD</sup> M/S: \_\_\_\_\_

17. METHOD OF PROCUREMENT USED(TICK ONE)

Single Stage One Envelope Procedure.	<u>√</u>	<input type="checkbox"/> c/local <input type="checkbox"/> /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 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"/>
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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)

(If

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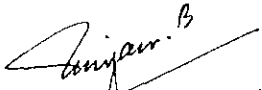
36. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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  
SPPRA, KARACHI

Authorized officer

*Executive Engineer*

FOR OFFICE USE ONLY

*Korangi Town (W&S) KW&SB*



# **KARACHI WATER & SEWERAGE BOARD**

**OFFICE OF THE DEPUTY MANAGING DIRECTOR (T/S) /**

**CHIEF ENGINEER (W&S)**

**1ST Floor Block-"B" 9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal Karachi.**

No: DMD/TS/DK/KW&SB/ACCTT/2018/ 53

Dated: - 24-06-18

M/s. Rohan Construction,  
K-7, 11<sup>th</sup> Floor, The Plaza Building,  
Block-6, PECHS, Shahrah-e-Faisal,  
Karachi.

## **LETTER OF ACCEPTANCE / SANCTION ORDER**

SUBJECT:- **REPLACEMENT OF SUNK DOWN DAMAGED & UNSERVICABLE SEWERAGE MAIN LINE BY 18" DIA & 12" DIA RCC PIPE LINE IN SECTOR 50-A NEAR MAZAR & DARUL ULOOM UC # 28, 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: 26<sup>th</sup> October, 2016, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-65/N, tender called upon through Authority's Website of SPPRA Rule-2010 under Serial NO.37096, as recommended by the Procurement Committee-I, KW&SB, vide para-39(01)/N to para-45(07)/N, your bid for the subject is hereby accepted for the sum of Rs.9,33,464/= (Rupees Nine Lacs Thirty Three Thousand Four Hundred Sixty Four Only), duly concurred by the Finance Department, vide para-51/N to para-62/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. Rohan Construction.

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.3,267/= @ 0.35%, within 03 days positively. This agreement shall be signed by the employer and M/s. Rohan Construction.

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.

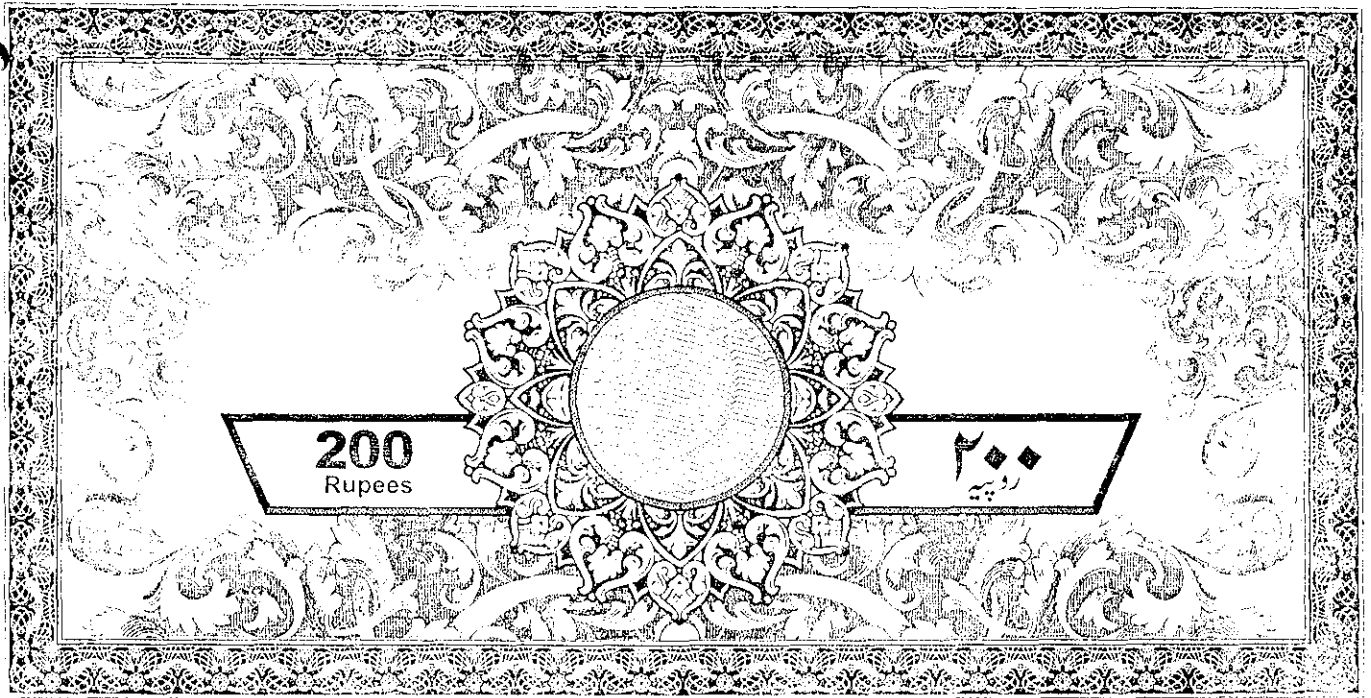
All correspondence onward shall be carried out through Executive Engineer (Sew), Korangi Town, District Korangi, KW&SB.

  
( ASAD ULLAH KHAN )

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.



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

and seats the day and year first above written **21 MAY 2018**

MUHAMMAD IZRAQ, Stamp Vendor  
 Licence No. 77, Stamp No. 147, Issuing Centre,  
 District Korangi, District Korangi, Karachi

Signed, Sealed and Delivered by the.

350/3  
 For and on behalf of  
**EMPLOYER**

For and on behalf of  
**CONTRACTOR**

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

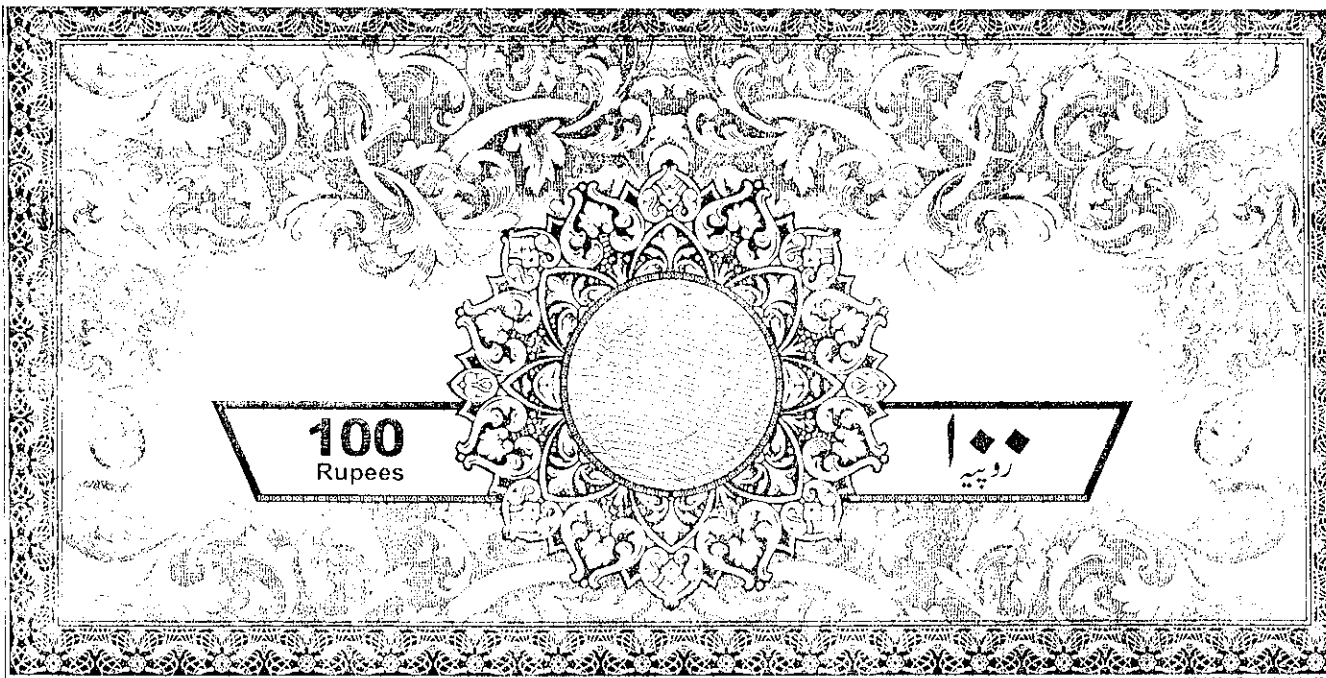
**MR. RAHEEL AHMED  
MANAGING PARTNER  
M/S. ROHAN CONSTRUCTION.**

**WITNESS OF EMPLOYER**

**WITNESS OF CONTRACTOR**

**SUPERINTENDING ENGINEER  
DISTRICT KORANGI, KW&SB**

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



28 MAY 2018

RUPEES ONE HUNDRED

Municipal Corporation, Karachi

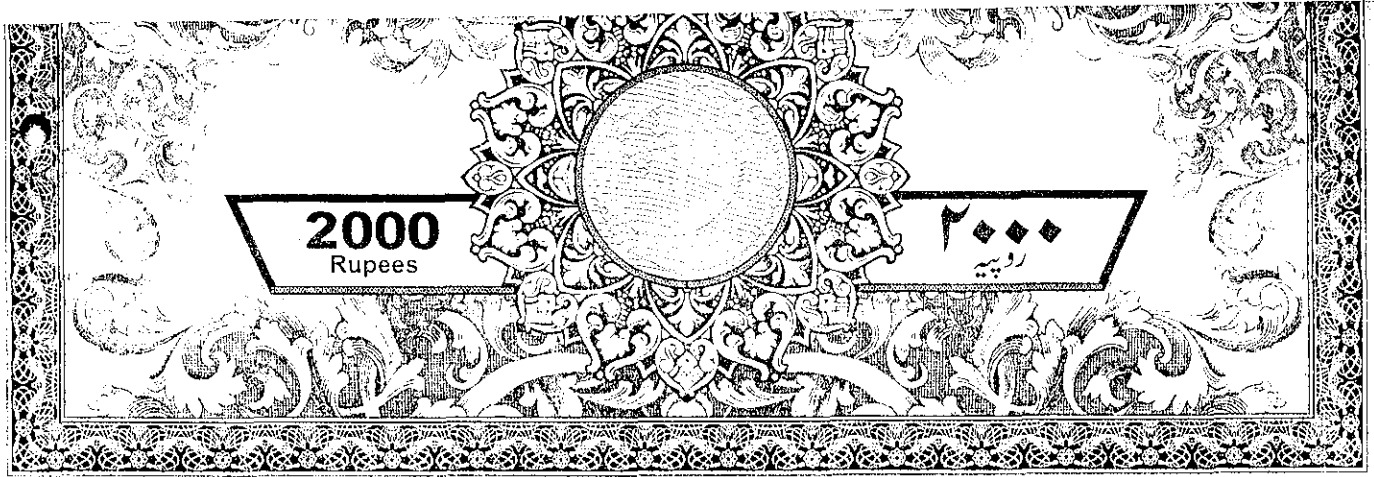
UTILIZED FOR THE WORK OF

046697

**REPLACEMENT OF SUNK DOWN DAMAGED &  
UNSERVICABLE SEWERAGE MAIN LINE BY 18"  
DIA & 12" DIA RCC PIPE LINE IN SECTOR 50-A  
NEAR MAZAR & DARUL ULOOM UC # 28,  
KORANGI DIVISION.**

**FOR AMOUNTING TO RS.9,33,464/=**  
**(RUPEES NINE LACS THIRTY THREE THOUSAND FOUR**  
**HUNDRED SIXTY FOUR ONLY)**

**M/S. ROHAN CONSTRUCTION.**



## CONTRACT AGREEMENT

MUHAMMAD FAISAL KHAN STAMP VENDOR  
Licence No. 124, Shop No. S-7, Maymar Tower  
Gulshan-e-Maqam, Karachi.

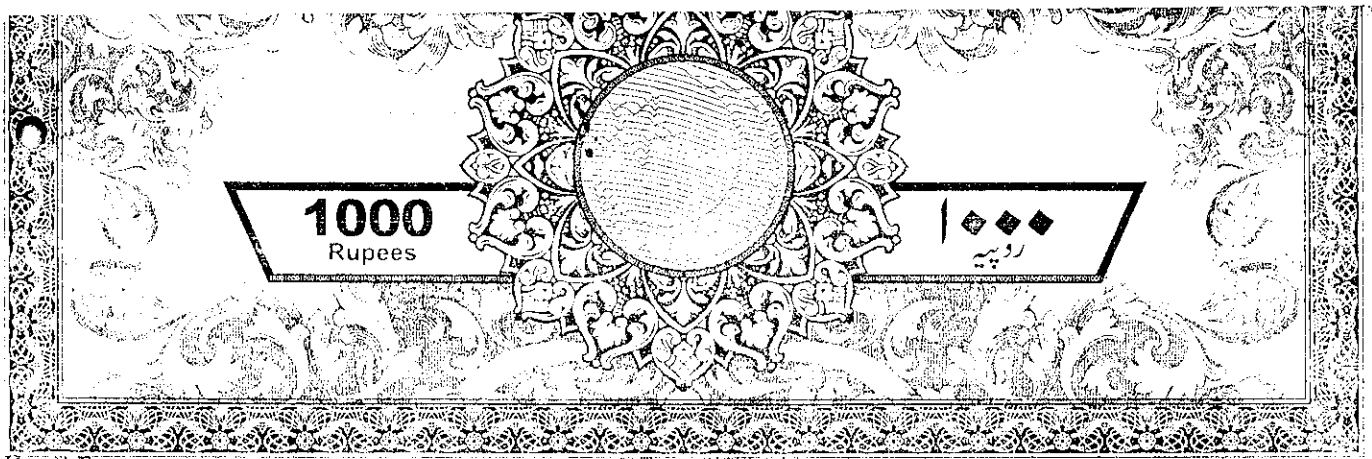
25 MAY 2018

THIS CONTRACT is made between the \_\_\_\_\_ day of \_\_\_\_\_ 2018,  
S. No. 097085 between the **Karachi Water & Sewerage Board (KW&SB)**, Government of  
Iss. to With Address Sindh, as conferred the powers of Chief Engineer (W&S), KW&SB delegated  
Through With Address to Deputy Managing Director (T/S), KW&SB communicated vide O/O  
Purpose..... **NO. KW&SB/DMD/HRD&A/1141 dated: 26<sup>th</sup> October, 2016,**  
Value Rs.....  
Stamps Vendor's Signature  
Not For used Bank Guarantee will, divorce vend  
not responsible Any Take Document.

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. ROHAN CONSTRUCTION** having their office at  
**K-7, 11<sup>th</sup> Floor, The Plaza Building, Block-6, PECHS, Shahrah-e-Faisal,**  
**Karachi,** Represented by the **MR. RAHEEL AHMED** 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 SUNK DOWN DAMAGED & UNSERVICABLE SEWERAGE  
MAIBN LINE BY 18" DIA & 12" DIA RCC PIPE LINE IN SECTOR  
50-A NEAR MAZAR & DARUL ULOOM UC # 28, KORANGI  
DIVISION**" UNDER KW&SB'S OWN FUNDED PROGRAMME, for  
RS.9,33,464/= (RUPEES NINE LACS THIRTY THREE THOUSAND FOUR  
HUNDRED SIXTY FOUR 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.37096.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for  
amounting to **Rs.19,000/=**, vide Pay Order No.**18395366** dated :  
**08-11-2017**, issued from **HBL- Al-Azam Square Branch Karachi**  
remaining 8% for amounting to **Rs.74,346/=** will be deducted of **10%  
Performance Security as Security Deposit** from his bill, the 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).



**MUHAMMAD FAISAL KHAN STAMP VENDOR**

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

Gulshan-e-Maymar

Now this Agreement witnesses as follows:-

S. No. 096317 Date 29 MAY 2018

Contract With Address

Site With Address

Purpose

Scale As

Stamps Vendor's Services

Not For used Bank Guarantee will be void

not responsible Any Fake Documentations

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.

The following documents which for the purpose of identification have been signed by **MR. RAHEEL AHMED** 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 of Acceptance No.DMD/TS/DK/W&S/KW&SB/2018/53 dated: 24-05-2018-2018.
- 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.



NO:EE/Sec/15/A/KW&SB/62.

DATED: 4-6-18

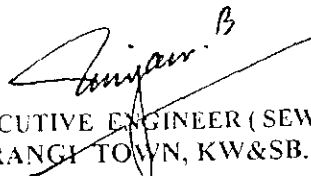
M/S: Rolan Construction

## WORK ORDER

NAME OF WORK: Replacement of sunk & undamaged & unserviceable Sewerage main line by 18"Ø & 12"Ø Rec pipe line in Sector 50-A Near Nagar & Daul uloom ul # 28 Korangi division.

REF SANCTIONS NO: DMD/TS/OK/KW&SB/ACOTT/2018/33 dated: 4-6-18

Your tender dated: 20-3-18 has been approved by the competent authority, as per your quoted rate RS: 933464/2 the S/R amounting to RS: 933464/2 Rupees nine lac thirty three thousand four hundred forty four 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.

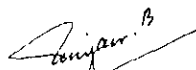
COPY TO:-

- 1-DMD (TS) KW&SB
- 2-S.E (S/K) KW&SB
- 3-A.D.A KW&SB

**SUBJECT : REPLACEMENT OF SUNK DOWN DAMAGED & UNSERVICEABLE SEWERAGE MAIN LINE BY 18"DIA & 12"DIA RCC PIPE LINE IN SECTOR 50-A NEAR MAZAR & DARUL ULOOM UC # 28 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	Scaffolding the existing road surface	288 Sft	116	one hundred & sixteen	%Sft	334	
2	Excavation for pipe line in trenches pits in all kind of soil of medium i.e. trimming and dressing side to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earthy with a one chain as directed by engineer incharge Providing fence guards, lights, flags and temporary crossing for non-vehicular traffic where ever required lift upto 5ft (1.52m) and lead upto one chain 100fts (30.5m).	20193 Cft	4649	Four Thousand Six Hundred Forty Nine	%Cft	934589.85	
3	Excavation for pipe line in trenches pits in wet soil clay or mud i.e. trimming and dressing side to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earthy with a one chain as directed by engineer incharge Providing fence guards, lights, flags and temporary crossing for non-vehicular traffic where ever required lift upto 5ft (1.52m) and lead upto one chain 100fts (30.5m) at 5 to 8'	5460 Cft	5949	Five Thousand Nine Hundred Forty Nine	%Cft	32481.54	
4	Full hour Charges of pumping set i.e. wages of driver and asst. tude 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 here charges of pumping set of upto 10hp pumping out water from 10 feet deep trench	20 Days	1490	one Thousand Four Hundred Ninety	P/Day	29800	
5	Providing Laying of RCC rubber ring joint and fitting in trenches including cutting fitting and jointing with rubber ring i.e. testing with water to specified pressure	18"Ø	455 RR	538	Five Hundred Thirty Eight	P/RR	244790
		12"Ø	432 RR	367	Three Hundred Sixty Seven	P/RR	158544
6	Providing Manhole 4' internal dia without RCC cover with CI frame (15kg) & 5 feet clear depth cast in situ 12.4 9" thick wall 1.48 CC in 5' dia 6" thick in foundation 1.24 CC in benching 1/2" thick cement plaster 1/3 on inside wall & surface of channel & i/c making required nos of main branches channel 1/2" dia bar for M/s footrest at 12" C.C. i.e. excavation in all kind soil back filling disposal of surplus stuff complete as per drawing & design & instruction of the Engineer In charge	17 Nos	14529	Fourteen Thousand Five Hundred Twenty Nine	Each	246993	
7	Add for extra depth beyond 5' deduct at the same rate	2400 RR	2530	Two Thousand Five Hundred Thirty	P/RR	60912	
8	Making connection with the existing manhole i/c the cost of cutting hole in wall making them good in CC 12.4 & making required channel etc complete	2 Nos	180	one Hundred Eighty	Each	360	
9	Refilling the excavated stuff in trenches 6" thick layer i.e. watering ramming to full compaction etc complete	23837 Cft	2760	Two Thousand Seven Hundred Sixty	%Cft	65790.1	
<b>Total</b>						<b>933463.5</b>	

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

Total Netted Amount Bid amount: 933464  
 Rupees ~~Nine Lac Thirty Three Thousand~~  
~~Four Hundred Sixty Four~~ only —  
 Signature of Contractor: \_\_\_\_\_  
 Address: \_\_\_\_\_

**ROHAN CONSTRUCTION**