SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

				- 0		_
L)	NAME OF THE ORGANIZATION	N/DEPTT.	Kavarlu	water >-	sewerage &	bevent lives -
2)	PROVINCIAL - LOCAL GOVT.	OTHER	urgent Repu	W WOTH & LO	akages al oly	sperent lives -
3)	TITLE OF CONTRACT	-	2 Prece pipe	in Laudlis	Town.	
4)	TENDER NUMBER			ial NO.371		
5)	BRIEF DESCRIPTION OF CON	TRACT	Improvem	ent of water	supply syst.	eun.
6)	FORUM THAT APPROVED TH	E SCHEME	'	D.KW8SB	7, 0	
7)	TENDER ESTIMATED VALUE			9,84,288	/=	
8)	ENGINEER'S ESTIMATE (For civil works only)		<u></u>	9, <u>8 4, 282</u>	8/=	
9)	ESTIMATED COMPLETION P	ERIOD (AS PE	R CONTRACT)	20do	y's	
10)	TENDER OPENED ON (DATE	& TIME)	19-0	3-2018 W	2:30 PM	
1)	NUMBER OF TENDER-DOCUM (Attach list of buyers)	ENTS SOLD		02 NO		:
12)	NUMBER OF BIDS RECEIVED			02 No	<u>د</u> ر	
13)	NUMBER OF BIDDERS PRESE	NT AT THE T	TIME OF OPENI	NG OF BIDS	02 NOS	
14)	BID EVALUATION REPORT (Enclose a copy)			copy al	n. Mazher So	<u>.</u> 0.
15)	NAME AND ADDRESS OF THE	SUCCESSFO	<u></u>	T	· ·	
16)) CONTRACT AWARD PRICE			KS	. 9,84,288	/=
17)	RANKING OF SUCCESSFUL B (i.e. 1^{st} , 2^{nd} , 3^{rd} EVALUATION B	IDDER IN EV ID).	ALUATION RE	PORT	n/s, M. Mazd	iav feo.
				(ii) 11	/s, Ghousin	Pak Entel.
18)	METHOD OF PROCUREMENT	USED : - (Tic	ek one)		V-al	
	a) SINGLE STAGE – ONF	ENVELOPE	PROCEDURE		Domestic/ Loca	
	b) SINGLE STAGE – TWO) ENVELOPE	PROCEDURE _			
	e) TWO STAGE BIDDING	PROCEDUR	Æ		-	
	d) TWO STAGE – TWO E	NVELOPE BI	DDING PROCEI	OURE	-	
	PLEASE SPECIFY IF A				WAS ADOPTED	i.e.

0) WHE	THER THE PROCUREMENT WAS INCLUDED I	N ANN	Yes No
1+ ADV	ERTISEMENT:		
i)	SPPRA Website	Yes	SPPLA Sevial NO. 37100 I.D
	(If yes, give date and SPPRA Identification No.)	No	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	
		No	
2) NATI	URE OF CONTRACT		Towns in Logar Int.
WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDERLOCUMER s. enclose a copy)	NTS?	Yes No
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING A TENDER DOCUME s. enclose a copy)	ŠIS?	Yes No
	THER APPROVAL OF COMPETENT AUTHORI HOD OTHER THAN OPEN COMPETITIVE BIDI		AS OBTAINED FOR USING A Yes No
6) WAS	BID SECURITY OBTAINED FROM ALL THE F	BIDDER	Yes No
	THER THE SUCCESSFUL BID WAS LOWEST I BEST EVALUATED BID (in case of Consultancie		Yes No No
	THER THE SUCCESSFUL BIDDER WAS TECH IPLIANT?	NICAL	LY Yes No
	THER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	€QUO.	TED PRICES WERE READ OUT AT
	ETHER EVALUATION REPORT GIVEN TO	BIDD	DERS BEFORE THE AWARD OF
	ch copy of the bid evaluation report)		Yes No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
	No /
32) ANY DEVIATION FROM SPECIFICATIONS GIVI (If yes, give details)	EN IN THE TENDER NOTICE / DOCUMENTS Yes
	No No
33) WAS THE EXTENSION MADE IN RESPONSE TE (If yes, give reasons)	ME? Yes
	No V
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes
35) WAS TE ASSURED BY THE PROCURING AGE BLACK LISTED?	ENCY THAT THE SELECTED FIRM IS NOT YES NO NO
36) WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING QUITyes, enclose a copy)	I <u>LT</u> HE PR OC UREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	Yes No V
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes 📲
Ila.	No.
Signature & Official Stamp of Authorized Officer	
R OFFICE USE ONLY	

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi Tele: 021-9205356; 021-9205369 & Fax: 021-9206291





OFFICE OF THE EXECUTIVE ENGINEER LANDHI TOWN (W/D), DISTRICT KORANGI KW&SB.

No: EE/W/D/LT/KW&SB/2018/ 4)

Dated: 14-06-2018

M/S.

M. Mazhar & Co,

Karachi.

WORK ORDER

Subject:

URGENT REPAIR WORK OF LEAKAGES AT DIFFERENT LINES

OF PRCC PIPE IN LANDHI TOWN.

REF:

Your Tender Dated: 19-03-2018.

Your Tender (On item rate basis) invited through Website under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs. 9,84,288/= (Rupees Nine Lacs Eighty Four Thousand Two Hundred & Eighty Eight Only) duly approved by the Managing Director, KW&SB. The expenditure is charged against the B.G. No. J-013-16 for the year 2017-2018.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, Landhi Town (W/D), District Korangi, KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order, and period for completion of work is within 20 days.

EXECUTIVE ENGINEER LANDHI TOWN (W/D)

KW&SB

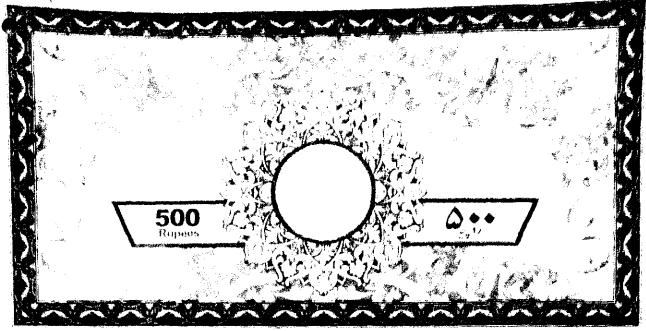
Copy to:-

1) S.E D/K, KW&SB.

2) ADLF & A, KW&SB.

3) AEE / Sub Engineer (Concerned).

4) Office Copy.



MURAUMAN AND WEINESS WHEREOF, the parties hereto have set their respective hands HUPEEL HUF MIN TREU ONLY

beened No. 171 Ship and Seate the day and year first above written.

0.5 JUN 2018 Signed, Sealed and Delivered by the.

Report of the second of the se i de la companio de la co

(MANA) Land Confed Loyer

For and on behalf of

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

For and on behalf of CONTRACTOR,

> **MAZHAR FAROOO** MANAGING PARTNER M/S. M. MAZHAR & CO.

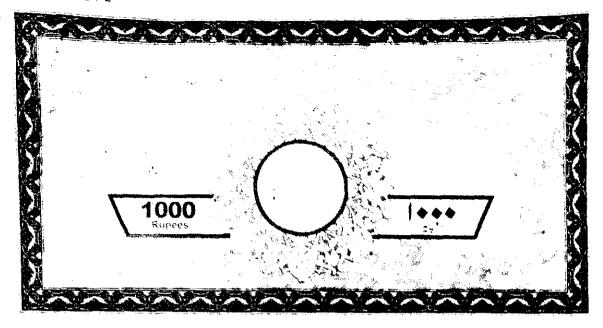
WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

SUPERINTENDING ENGINEER DISTRICT KORANGI, KW&SB.

EXECUTIVÉ ENGINEER (WATER) LANDHI TOWN, DISTRICT KORANGI

K.W.&.S.B.



NOW this Agreement witnesses as follows:

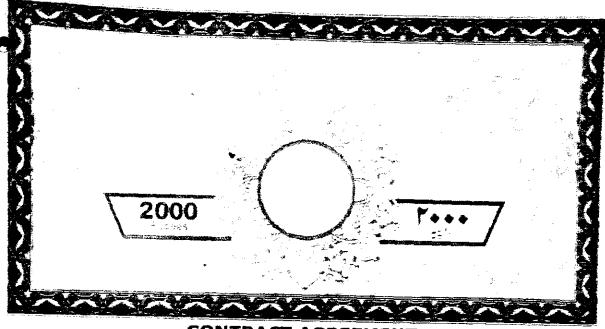
,1 1 JUN 2018

17934 In this Agreement words and expression shall have the same meanings as are respectively. Signed to them with conditions of Contract hereinafter referred to.

- The following documents which for the purpose of identification have been signed by MR. MAZHAR FAROOO 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/2018/6/ dated: 14-18-2018.
- 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.

Control Control

7



CONTRACT AGREEMENT

An agreement made this Cay of Linking year Two thousand Sixteen between the Karach Water & Sewerage Board of the City of the Karach, 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. herethafter, called the Board (which expression shall include their successors) of the one part and as first Party M/S. M. MAZHAR & CO. having their office at House NO.30, Sheet No.4, Model Colony Malir Karachi, Represented by the MR. MAZHAR FAROOD 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 "URGENT REPAIR WORK OF LEAKAGES AT DIFFERENT LINES OF PRCC PIPE IN LANDHI TOWN., for RS.9,84,288/= (RUPEES NINE LACS EIGHTY FOUR THOUSAND TWO HUNDRED EIGHTY EIGHT 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.37100

AND WHEREAS THE CONTRACTOR has aiready deposited 2% Pay Order for amounting to Rs.20,000/=, vide Pay Order No.19574735 dated : 13-02-2018, issued from Habib Bank Limited, DRIGH Colony # 1 Branch Karachi remaining 8% for amounting to Rs.78,429 = will be deducted of 10% Performance Security as Security Deposit from its bill, he same will be kept with the EMPLOYER to 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).



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/2018/6/

Dated: - 14-06-2018

M/s. M. Mazhar & Co.,

House No.30, Sheet No.4, Model Colony, Malir. Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:-

URGENT REPAIR WORK OF LEAKAGES AT DIFFERENT LINES OF PRCC PIPE IN LANDHI TOWN.

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 Competent Authority, Karachi Water & Sewerage Board, vide para-63/N, tender called upon through as Authority's Website of SPPRA Rule-2010 under Serial NO.37100, as recommended by the Procurement Committee-I, KW&SB, vide para-40(01)/N to para-46(07)/N, your bid for the subject is hereby accepted for the sum of Rs.9,84,288/= (Rupees Nine Lacs Eighty Four Thousand Two Hundred Eighty Eight Only), duly concurred by the Finance Department, vide para-52/N to para-61/N. The expenditure will be charged from the Head of Account B.G.No. J-013-16, for the year 2017-2018.

There is now binding contract between KW&SB and M/s. M. Mazhar & 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.3,445/= @ 0.35%, within 03 days positively. This agreement shall be signed by the employer and M/s. M.Mazhar & 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 (Water), Landhi Town, District Korangi , KW&SB.

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

Copy to :-

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

de Maria



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (W/D) LANDHI DIVISION.

SUBJECT: URGENT REPAIR WORK OF LEAKAGES AT DIFFERENT LINES OF PRCC PIPE IN LANDHI TOWN.

		QTY		Rate	_	Amount
``	Description		In Figures	In Words	Per	
	Recairing of Leaking Joint (External atta) on PRCC Pipe of various diameter to the cost of Excavation, Labour Sealing Material, Gunny Bags, Dewatering and Refilling the excavated stuff etc complete.			Told Carly My		
	12" Dia	20 Nos	19710/	C- 120 1 2 1 2 1 2 2 1 2 2 2 2 2 2 2 2 2 2	Each	194320/
	18" Dia	13 Nos	13541/2	1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2	Each	179933/
	24" Dia	13 Nos	15360/2	1011-10170 ALC	Each	238680/
₩.	33" Dia	15 Nos	24757/	1-12-12-12-12-12-12-12-12-12-12-12-12-12	Each	371355/
******				,	Amount:	9.842.88

Executive Engineer (W/D) Landhi Town, KW&SB

	(GOLLOG)
' ≘ nereby quoted amount	to Rs. $709288/2$
irords all tobal	(15/2) 1 20/5/18/1/18 yla

= - All existing SPPRA Rule will be abide.

9,94,288/2 Name Loc Sprature & Stamp of the Contractor Eight four House of this hundred eight eight would be the survey of the survey

HBL Doigh Calay