

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

1	NAME OF THE ORGANIZATION / DEPTT.	Karachi Water and Sewerage Board
2	PROVINCIAL / LOCAL GOVT./ OTHER	Local Government
3	TITLE OF CONTRACT	CONSTRUCTION OF INTERMEDIATE MANHOLES AND RECONSTRUCTION OF DAMAGED MANHOLES AT VARIOUS PLACES OF GULBERG TOWN (SEWERAGE).
4	TENDER NUMBER	S.No.37626
5	BRIEF DESCRIPTION OF CONTRACT	For improvement of sewerage system.
6	FORUM THAT APPROVED THE SCHEME	Managing Director, KW&SB
7	TENDER ESTIMATED VALUE	Less than 1.00 Million
8	ENGINEER'S ESTIMATE (For civil works only)	Rs.9,23,274/=
9	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	15 Days
10	TENDER OPENED ON (DATE & TIME)	23-05-2018 at 02.30 P.M.
11	NUMBER OF TENDER DOCUMENTS SOLD	02 Nos.
12	NUMBER OF BIDS RECEIVED	02 Nos.
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	02 Nos.
14	BID EVALUATION REPORT	Already sent and hoisted on authority web site.
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s.M.A. Khan Group of Construction, House No.A-1176, Nawab Colony, UC-2, Baldia Town, Karachi.
16	CONTRACT AWARD PRICE	Rs.9,23,145/=
17	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> Lowest M/s. M.A. Khan Group of Construction.
18	METHOD OF PROCUREMENT USED : - (Tick one)	
	a) SINGLE STAGE –ONE ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>
	b) SINGLE STAGE –TWO ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>
	c) TWO STAGE BIDDING PROCEDURE	<input checked="" type="checkbox"/>
	d) TWO STAGE–TWO ENVELOPE BIDDING PROCEDURE	<input checked="" type="checkbox"/>
19	APPROVING AUTHORITY FOR AWARD OF CONTRACT.	Managing Director, KW&SB

20	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
21	ADVERTISEMENT : i. SPPRA Website (If yes, give date and SPPRA Identification No.)  ii. News Papers (If yes, give names of newspapers and dates)	YES	23-05-2018 Sr.No.37626	NO	<input checked="" type="checkbox"/>
22	NATURE OF CONTRACT	Domestic/ Local	<input checked="" type="checkbox"/>	International	<input type="checkbox"/>
23	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES ENCLOSE A COPY)	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
24	WHETHER EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES ENCLOSE A COPY)	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
25	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR A USING METHOD OTHER THEN OPEN COMPETITIVE BIDDING?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
26	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
27	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID? (in case of Consultancies)	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
28	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
29	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
30	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

31	ANY COMPLAINTS RECEIVED? (If yes, result thereof)	YES			
		NO			√
32	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS? (If yes, give details).	YES			
		NO			√
33	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	YES			
		NO			√
34	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons)	YES			
		NO			√
35	WAS IT ASSURED BY THE PROCURING AGENCIES THAT THE SELECTED FIRM IS NOT BLACK LISTED?	YES		NO	√
36	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER' PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABORTED. (If yes, enclose a copy)	YES		NO	√
37	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?	YES		NO	√
38	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description).	YES			
		NO			√

*[Signature]*  
**Signature & Official Stamp of**  
**Authorized Officer**

Executive Engineer (S&W)  
 Galberg Zone, KWSB

**FOR OFFICE USE ONLY**

**KARACHI WATER AND SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER (SEW) (GULBERG ZONE)**

NO.EE/SEW/G.Z/KW&SB/2018/78

DATED :23-06-2018

M/s.M.A. Khan Group of Construction,  
House No.A-1176,  
Nawab Colony, UC-2, Baldia Town,  
**KARACHI.**


**WORK ORDER / L.O.C**

**SUBJECT :-** **CONSTRUCTION OF INTERMEDIATE MANHOLES AND RECONSTRUCTION OF DAMAGED MANHOLES AT VARIOUS PLACES OF GULBERG TOWN (SEWERAGE).**

Your Tenders dated 23-05-2018, has been approved by the competent authority, KW&SB, for amounting to **Rs.9,23,145/= (Rupees Nine lacs twenty three thousand one hundred forty five only)**. You are therefore, requested to start the above mentioned works as per design and specification.

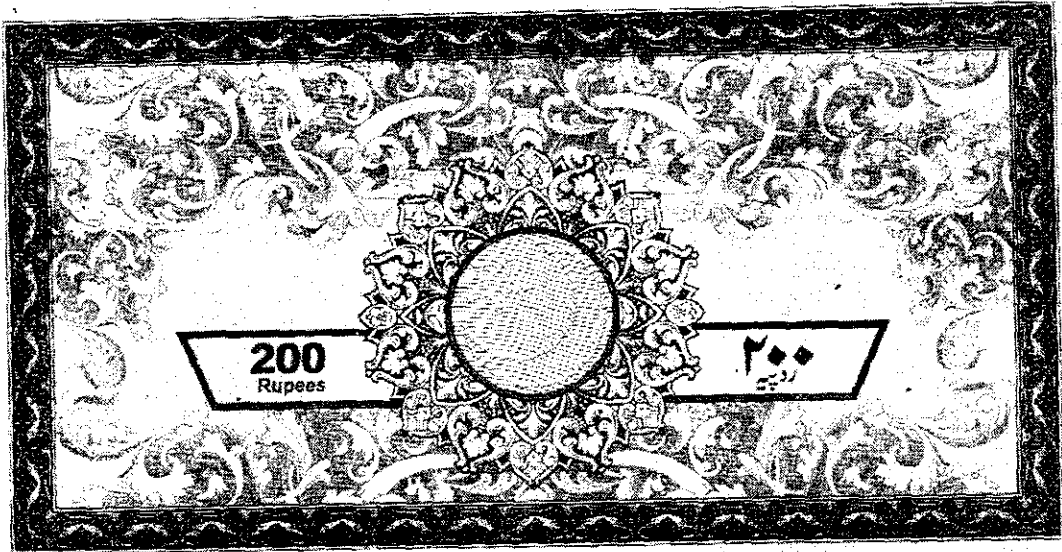
The each work is to be completed with **15 days**, failing which penalty of **Rs.1,000/=** per day will be imposed / recovered as per terms and conditions of the contract.

You are further requested to contact the Sub-Engineer Gulberg Zone (Sew), KW&SB, in connection with commencement of supervision for necessary instructions of the works.

  
**EXECUTIVE ENGINEER (SEW)**  
**GULBERG ZONE, KW&SB**

**Copy to :-**

1. The Superintending Engineer, District Central-B, KW&SB.
2. Budget Office, KW&SB.
3. Asstt. Director (LFA), KW&SB.
4. Office Copy.



IN WITNESS WHEREOF, the parties hereto have set their respective hands  
 and seals on this day and Year first above written.  
**25 MAY 2018**  
 Signed, Sealed and Delivered by the

**ZEESHAN KHAN**  
 Licence No: 144, Shop No. 56, Block 11, Ruh Heights  
 Phase I, Gulistan-e-Jonai, Karachi.  
**088388**  
 Date: \_\_\_\_\_  
 Handed on With Address: \_\_\_\_\_  
 Through WHM Address: \_\_\_\_\_  
 Port No: \_\_\_\_\_  
 Other No: \_\_\_\_\_  
 Through Member's Signature: \_\_\_\_\_  
 No to be entered on the account of the contractor

For and on behalf of  
 CONTRACTOR  
 (NOORAN SHAH)  
 OWNER  
 M/s. M.A. Khan Group of  
 Construction.

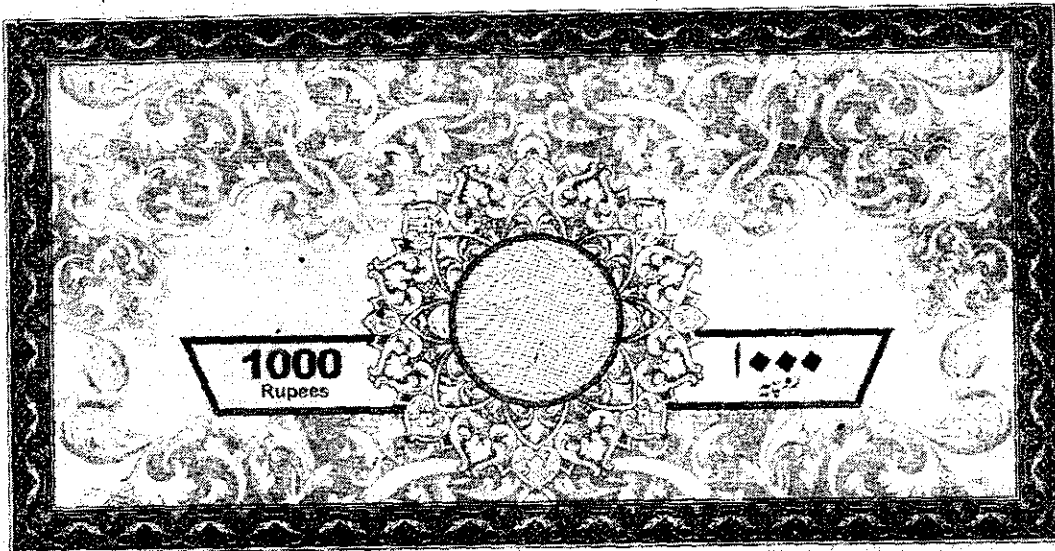
*[Signature]*  
 DEPUTY MANAGING DIRECTOR (T/S)  
 K.W.&S.B.

WITNESS OF CONTRACTOR  
*[Signature]*  
*[Signature]*

WITNESS OF EMPLOYER  
*[Signature]*  
 SUPERINTENDING ENGINEER  
 DISTRICT CENTRAL, KW&SB.

*[Signature]*  
 EXECUTIVE ENGINEER (SEW)  
 GUBBENG ZONE  
 K.W.&S.B.

*[Signature]*  
 O.M. Gool Chait Enterprises

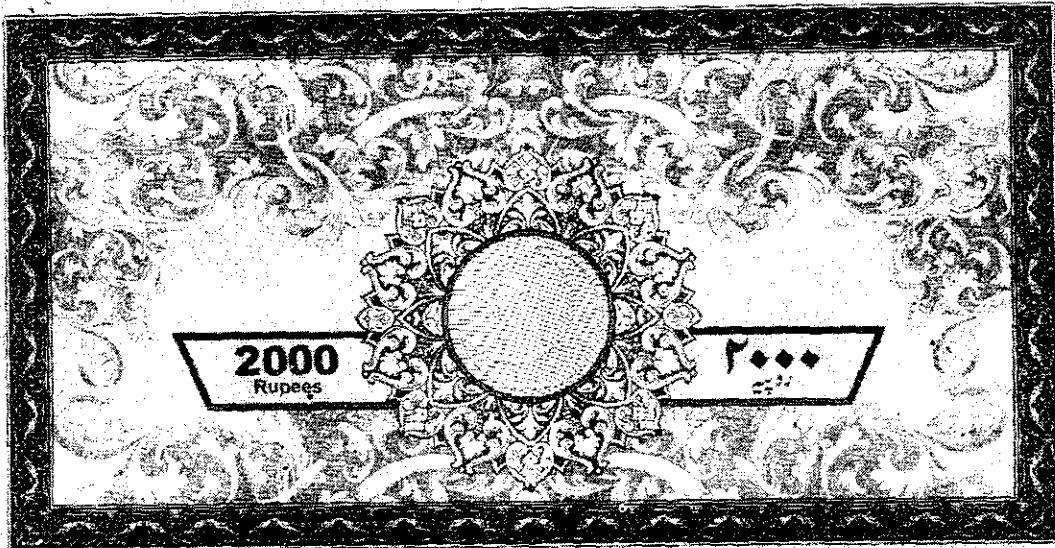


**CONTRACT AGREEMENT IN RUPEES ONLY**  
07 JUN 2018

091049 agreement made on \_\_\_\_\_ day of \_\_\_\_\_ 2018, in the presence of \_\_\_\_\_ Christian \_\_\_\_\_ and \_\_\_\_\_ and Eighteen between the Karachi Water & Sewerage Board, Karachi, as conferred the powers of Chief Engineer (W&S), KW&SB delegated to Deputy Managing Director (M/S), KW&SB communicated vide **O/C NO.KW&SB/DMD/HRD&A/1141 dated: 26<sup>th</sup> October, 2016**, hereinafter, called the Board (which expression shall include their successors) of the one part and as first Party **MR. NOORAN SHAH** Represented by the **M/s. M.A. Khan Group of Construction**, 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 "CONSTRUCTION OF INTERMEDIATE MANHOLES AND RECONSTRUCTION OF DAMAGED MANHOLES AT VARIOUS PLACES OF GULBERG TOWN (SEWERAGE) FOR Rs. 9,23,145/= (Rupees Nine Lac Twenty Three Thousand One Hundred Forty Five Only), for the construction and completion of such Works and the remedying of any defects therein. The tender called upon through Authority's Website of SPPRA Rule-2010 under Serial No.37626.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.19532612 dated **22-05-2018** issued from HBL Hassan Square Branch Karachi, total amounting to **Rs. 72,314/=** will be deduction 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 fulfilment of the CONTRACTOR. Further 1% Water Charges will also be deducted from the bill as per Standard Operating Procedure (SOP)



**ZEESHAN STAMP MENDOR** Witnesses as follows:-

License No. 141, Shop No. A-6, Block-17, Ruffi Heights

Phase-I, Gulistan-e-Johar, Karachi

21 JUN 2010

In this Agreement words and expression shall have the meanings assigned to them in the conditions of Contract hereinafter.

By **093862** Date are respectively assigned to them in the conditions of Contract hereinafter.

By **093862** Date are respectively assigned to them in the conditions of Contract hereinafter.

By **093862** Date are respectively assigned to them in the conditions of Contract hereinafter.

By **093862** Date are respectively assigned to them in the conditions of Contract hereinafter.

By **093862** Date are respectively assigned to them in the conditions of Contract hereinafter.

By **093862** Date are respectively assigned to them in the conditions of Contract hereinafter.

By **093862** Date are respectively assigned to them in the conditions of Contract hereinafter.

By **093862** Date are respectively assigned to them in the conditions of Contract hereinafter.

By **093862** Date are respectively assigned to them in the conditions of Contract hereinafter.

By **093862** Date are respectively assigned to them in the conditions of Contract hereinafter.

By **093862** Date are respectively assigned to them in the conditions of Contract hereinafter.

By **093862** Date are respectively assigned to them in the conditions of Contract hereinafter.

By **093862** Date are respectively assigned to them in the conditions of Contract hereinafter.

By **093862** Date are respectively assigned to them in the conditions of Contract hereinafter.

By **093862** Date are respectively assigned to them in the conditions of Contract hereinafter.

By **093862** Date are respectively assigned to them in the conditions of Contract hereinafter.

By **093862** Date are respectively assigned to them in the conditions of Contract hereinafter.

By **093862** Date are respectively assigned to them in the conditions of Contract hereinafter.

By **093862** Date are respectively assigned to them in the conditions of Contract hereinafter.

By **093862** Date are respectively assigned to them in the conditions of Contract hereinafter.

By **093862** Date are respectively assigned to them in the conditions of Contract hereinafter.

By **093862** Date are respectively assigned to them in the conditions of Contract hereinafter.

By **093862** Date are respectively assigned to them in the conditions of Contract hereinafter.

By **093862** Date are respectively assigned to them in the conditions of Contract hereinafter.

By **093862** Date are respectively assigned to them in the conditions of Contract hereinafter.

By **093862** Date are respectively assigned to them in the conditions of Contract hereinafter.

By **093862** Date are respectively assigned to them in the conditions of Contract hereinafter.

By **093862** Date are respectively assigned to them in the conditions of Contract hereinafter.

By **093862** Date are respectively assigned to them in the conditions of Contract hereinafter.

By **093862** Date are respectively assigned to them in the conditions of Contract hereinafter.

By **093862** Date are respectively assigned to them in the conditions of Contract hereinafter.

By **093862** Date are respectively assigned to them in the conditions of Contract hereinafter.

By **093862** Date are respectively assigned to them in the conditions of Contract hereinafter.

By **093862** Date are respectively assigned to them in the conditions of Contract hereinafter.

By **093862** Date are respectively assigned to them in the conditions of Contract hereinafter.

By **093862** Date are respectively assigned to them in the conditions of Contract hereinafter.

By **093862** Date are respectively assigned to them in the conditions of Contract hereinafter.

By **093862** Date are respectively assigned to them in the conditions of Contract hereinafter.

By **093862** Date are respectively assigned to them in the conditions of Contract hereinafter.

By **093862** Date are respectively assigned to them in the conditions of Contract hereinafter.

By **093862** Date are respectively assigned to them in the conditions of Contract hereinafter.

By **093862** Date are respectively assigned to them in the conditions of Contract hereinafter.

By **093862** Date are respectively assigned to them in the conditions of Contract hereinafter.

By **093862** Date are respectively assigned to them in the conditions of Contract hereinafter.

By **093862** Date are respectively assigned to them in the conditions of Contract hereinafter.

By **093862** Date are respectively assigned to them in the conditions of Contract hereinafter.

By **093862** Date are respectively assigned to them in the conditions of Contract hereinafter.

By **093862** Date are respectively assigned to them in the conditions of Contract hereinafter.

By **093862** Date are respectively assigned to them in the conditions of Contract hereinafter.

By **093862** Date are respectively assigned to them in the conditions of Contract hereinafter.

By **093862** Date are respectively assigned to them in the conditions of Contract hereinafter.

By **093862** Date are respectively assigned to them in the conditions of Contract hereinafter.

By **093862** Date are respectively assigned to them in the conditions of Contract hereinafter.

By **093862** Date are respectively assigned to them in the conditions of Contract hereinafter.

By **093862** Date are respectively assigned to them in the conditions of Contract hereinafter.

By **093862** Date are respectively assigned to them in the conditions of Contract hereinafter.

By **093862** Date are respectively assigned to them in the conditions of Contract hereinafter.

By **093862** Date are respectively assigned to them in the conditions of Contract hereinafter.

By **093862** Date are respectively assigned to them in the conditions of Contract hereinafter.

By **093862** Date are respectively assigned to them in the conditions of Contract hereinafter.

By **093862** Date are respectively assigned to them in the conditions of Contract hereinafter.

By **093862** Date are respectively assigned to them in the conditions of Contract hereinafter.

By **093862** Date are respectively assigned to them in the conditions of Contract hereinafter.

By **093862** Date are respectively assigned to them in the conditions of Contract hereinafter.

By **093862** Date are respectively assigned to them in the conditions of Contract hereinafter.

The following documents which for the purpose of identification have been submitted to the Employer are hereby accepted by **Mr. NOORAN SHAH** on behalf of the contractor and by **DEPUTY MANAGING DIRECTOR (T/S), KW&SB**, on behalf of the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

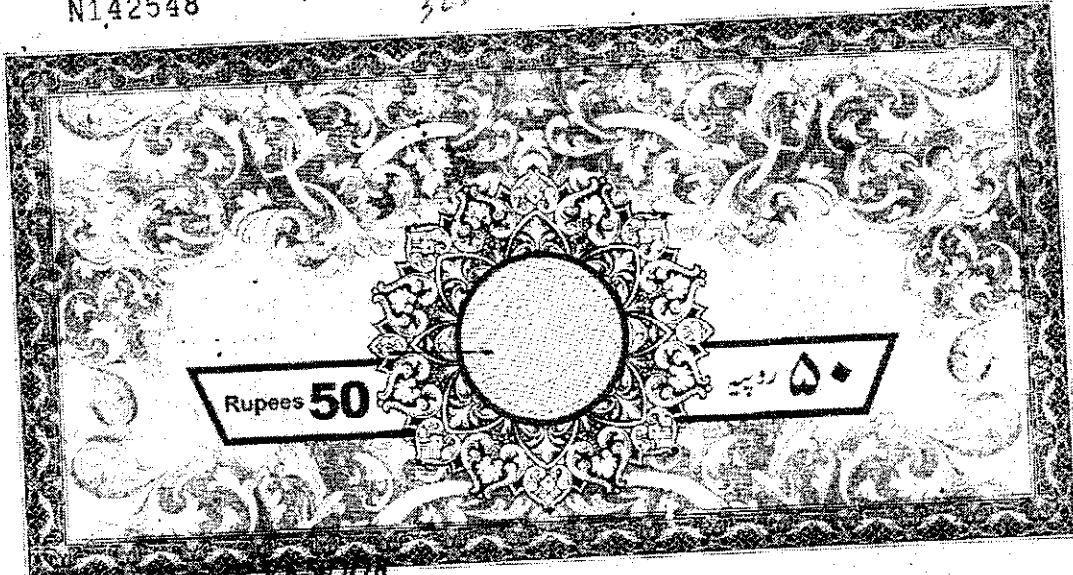
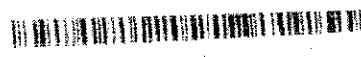
- a) This Form of Agreement.
- b) Employer letter of Acceptance No. KW&SB/CE/(Control)/2018/ dated: \_\_\_\_\_-2018
- c) The Tender.
- d) The conditions of the Particular Application - Part-II-A & II-B.
- e) The General Conditions - Part-I.
- f) The Drawings.
- g) The specifications and
- h) The Priced Bill of Quantities.
- i) Time period is 90 Days.

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.

3. THE EMPLOYER hereby covenants to pay to the CONTRACTOR in the manner prescribed by the CONTRACT.

N142548

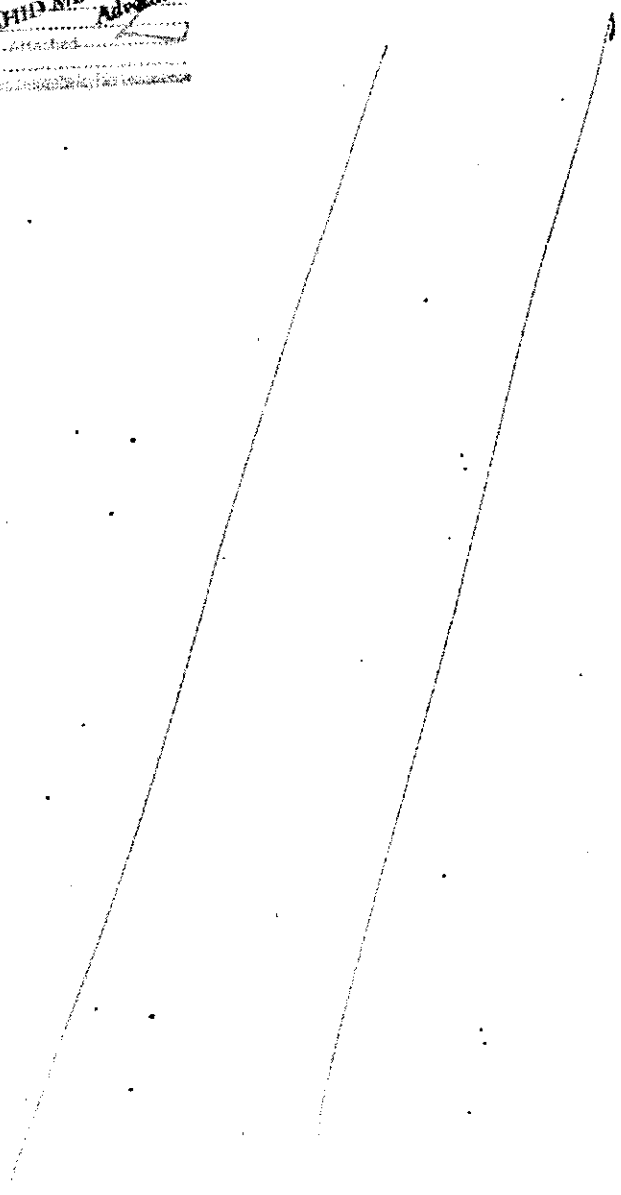
3250



**ZAHID MEHMOOD**  
 License No. 144, Shop No. A-8, Block-17, Ruh Heights  
 Phase-I, Gulistan-e-Johar, Karachi  
 s. No. **092878** Umo.....  
 Registered With Address.....  
 Attached.....  
 Attached.....  
 Attached.....

20 JUN 2018

RUPEES FIFTY ONLY





# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE EXECUTIVE ENGINEER GULBERG ZONE (SEW)

Estimate amount : Item Rate basis  
 Time limit : 15 days  
 Penalty for delay : 1000/- P/day  
 Tender Cost : 1000/-  
 Date of Opening : \_\_\_\_\_

Name of Work:- **CONSTRUCTION OF INTERMEDIATE MANHOLES AND RECONSTRUCTION OF DAMAGED MANHOLES AT VARIOUS PLACES OF GULBERG TOWN (SEWERAGE).**

S. No	Description of Work	QTY	Rate		Per Unit / Item	Amount in Rupees
			Rupees in Figures	Rupees in Words		
1.	Providing Man Hole 4ft dia inside with C.I. frame (15Kg) & 5ft clear depth cost in situ 1:2:4 cast in situ in 9" thick wall 1:4:8 C.C in 6" dia and 6" inch thick in foundation 1:2:4, C.C in benching ½" inch cement plastering 1:3 cement motor on in side walls and surface of channel benching including making required was of channels ¾" dia bar M.S foot rest at 12" C/C I/C cast of excavation of all kinds back filling and disposal of excavated staff etc complete as per designed excavation of the Engineer Incharge	30 Nos.	14529		Each	435870/-
2.	Add / Deduct per ft depth.	140 ft	2538		P/Fit	355320/-
3.	Manufacturing and Supplying of 21" dia RCC Manhole Cover cast in 1:2:4 cement ratio 3" inch deep at centre reinforced with ½" dia tor steel bars with 4" C.C welded to 3/16" thick 2" wide M.S plate and two hook of 3/8" dia tor bar including compacting, curing and transportation with in 10 miles etc.  21" dia	40 Nos.	913		Each	36520/-
4.	Manufacturing and Supplying of RCC Ring Slabs of 21" dia (in side) and 36" dia out side 7".5" width and 6" thick, i/c 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos cross linked bars welded and two sunk type hooks coated in a 1:1-1/2:3 concrete with embedded 15Kg C.I. frame in prefect position i/c transportation charges for an average lead of 20 Km per an average lead of 20 Km per trip from costing yard to Town Office (A minimum of 25 slabs per trip will be transported.	10 Nos.	1906		Each	19060/-

*Qureshi*  
23/5

5.	Shifting to the site and fixing of 36" dia ring slab in perfect position on damaged manholes i/c cutting of damage portion of manhole in proper shape and laying in layer of CM in 2" thickness and disposal of the debris.	10 Nos.	563	Each	5630/-
6.	Cement concrete plain including placing compacting, fitting finishing and curing, complete, (including screening and washing at stone aggregate without shuttering. Ratio 1:2:4	410.91 Cft	14429	% Cft	59290/-
7.	Providing and fixing C. I frame including cost of material etc.	100 Kg	70	P/Kg	7000/-
8.	Hire charges of steel shuttering both side for the construction of main hole (circular) at side i/c its erection in proper position and removal after concrete etc complete.	45 Ft	99	P/Ft	4455/-

Total Amount Rs. 923145/-

Executive Engineer (Sew)  
Gulberg Zone KW&SB

NOTE:- Contractor will abide all existing rules / terms & condition of SPPRA Rules-2010

I/We hereby Quoted an Amount of Rs. 923145/- On item rate basis.

In words: Nine Lac Twenty Three thousand one hundred forty five

Signature of Contractor

Address: Muwal Colony C.E.No 36-B FS

Cell No. 0331-9277779

Tender Received in Sealed Cover & Opened by Procurement Committee-I

P.O of the Bid Security Amount: Rs. 20000/- P.O No. 19532611 Date 22-05-2018.

Rs. \_\_\_\_\_ P.O No. \_\_\_\_\_ Date \_\_\_\_\_  
Rs. \_\_\_\_\_ P.O No. \_\_\_\_\_ Date \_\_\_\_\_

Bank Name: HBL Hassan Suiway Post, Karachi

Amount: 923145/- (Rupees) Nine Lac Twenty Three

thousand one hundred forty five Only.

Mode of Payment: As per Bidding Documents.  
Above/Below the (S.O. System Rate Basis)

SE (I) Central KW&SB  
Member Secretary

SE (I) KW&SB  
Member

AD (I) KW&SB  
Member

SE (I) Central KW&SB  
Member

Director (Design & Estimate) KW&SB  
Convener/ Chairman



No. A.D(A)/SPPRA/37626 (KW&SB)/2018/ 65  
GOVERNMENT OF SINDH  
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY  
Karachi, dated the 04 July, 2018

The Executive Engineer (SEW)  
Gulberg Zone  
Karachi Water & Sewerage Board.  
Karachi.

**Subject: NIT NO. KW&SB/EE/SEW/G.T/2018/88 DATED 03-05-2018 (Sr. # 37626).**

I am directed to refer to the Contract Documents received vide your office letter No. KW&SB/E.E/SEW/G.Z/2018/79 dated 23-06-2018 on the subject NIT. However, it is observed that Procuring Agency has awarded of work order after one day of hosting of BER hence violated Rule-45 of SPP Rules-2010 (Amended-2018).

2. You are therefore, advised to furnish required clarification/justification at the earliest. It may be noted, that it is the sole responsibility of procuring agency to ensure compliance of SPP Rules, 2010 (Amended-2018) in letter and spirit.

OK

*Ghulam Murtaza Memon*  
04/7/2018.  
(GHULAM MURTAZA MEMON)  
-ASSISTANT DIRECTOR (ASSESSMENT)

Copy forwarded for information to:-

- ✓ The Managing Director, Karachi Water & Sewerage Board, Karachi.
- ✓ The Staff Officer to MD, SPPRA.

**Note:-** "SPPRA has developed and launched new website 'Procurement Performance Management System (PPMS)'. All Procurement Agencies are advised to use this website for uploading NIT, BER and contract documents by themselves.  
For any query please contact at 021-99205356-99203287.