

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS SERVICES & GOODS

- 1- NAME OF THE ORGANIZATION / DEPTT KARACHI WATER & SEWERAGE BOARD
- 2- PROVINCIAL / LOCAL GOVT/ OTHER local Government
- 3- TITLE OF CONTRACT **DESILTING OF 30" & 24" DIA SEWERAGE LINE BY WINCHING AT URDU NAGAR AND NAD-E-ALI AREAS UC-05 & UC-10 MALIR TOWN KW&SB**
- 4- TENDER NUMBER Through SPPRA Website vide S.No. 32784
- 5- BRIF DESCRIPTION OF CONTRACT AS ABOVE
- 6- FORUM THAT APPROVED THE SCHEME MANAGING DIRECTOR KW&SB
- 7- TENDER ESTIMATE VALUE Rs.17,85,705/=
- 14- ENGINEER'S ESTIMATE
(Attach list of buyers) N/A
- 15- ESTIMATED COMPLETION PERIOD
(As per Contract) _____
- 10- TENDER OPENED ON (DATE & TIME) 04-05-2017 AT 2:30 P.M
- 11- NUMBER OF TENDER DOCUMENT SOLD
(Attach list buyers) 02 Nos.
- 12- NUMBER OF BIDS RECEIVED 02 Nos.
- 13- NUMBER OF BIDERS PRESENT AT THE
TIME OF OPENING OF BIDS. 02 Nos.
- 14- BID EVALUATION REPORT (ENCLOSED COPY) ATTACHED
- 15- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S. HAQ BAHOO CONSTRUCTION
Plot # 24/30, Model Colony, Malir Township
Karachi.
- 16- CONTRACT AWARD PRICE Rs.17,84,649/=
- 17- RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPOPRT (i.e 1st, 2nd, 3rd Evaluation Bid) 1st Lowest

22 METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage One Envelop Procedure, Domestic / Local
- j) Single Stage Two Envelop Procedure, Nil
- k) Two Stage Bidding Procedures, Nil
- d) Two Stage Two Envelop Bidding Procedure, Nil

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e EMERGENCY . DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASON:

3- APPROVING AUTHORITY FOR AWARD OF CONTRACT

M.D , KW & SB.

4- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN

21-ADVERTISEMENT:

Yes No.

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

Yes	S. No. 32784
No.	

v) News Papers
(If yes, give name of newspapers and dates)

Yes	1-Daily Nai Baat, 2- The Nation, 3- Express News, 4- Apeel
No.	

22-NATURE OF CONTRACT

Local Int.

23-WHETHER QUALIFICATION CRITERIA was included in biding /tender document ?
(if yes , enclosed a copy)

Yes No.

24-WHETHER EVALUATION CRITERIA BID WAS INCLUDED BIDDING / TENDER DOCUMENTS ?
(if yes, enclose a copy)

Yes No.

25-WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPLETITIVE BIDDING ?

Yes No.

26-WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS ?

Yes No.

27-WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes No.

28-WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

Yes No.

29- WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS ?

Yes	<input checked="" type="checkbox"/>	No.	<input type="checkbox"/>
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30- 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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31- ANY COMPLAINTS RECIVED
(if yes. result thereof)

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

32- ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, give detail)

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

33- WAS THE EXTENSION MADE IN RESPONSE TIME ?
(if yes . give detailed reasons)

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

34- DEVIATION FROM QUALIFICATION CRITERIA
(if yes, give detailed reasons)

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

35- WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED ?

Yes	<input type="checkbox"/>	No.	<input type="checkbox"/>
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36- 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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37- 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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38- SPECIAL CONDITION. IF ANY ;
(if yes, give Brief Description)

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

Signature & Official Stamp of

Authorized Officer


Executive Engineer. (SEW)
Mair Town, Karachi
S.W. & S.B.

FOR OFFICE USE ONLY

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

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE) KW&SB, MALIR TOWN

NO: EE/MT/SEW/KW&SB/2016-17/57

DATED: 23-06-2017

M/S. HAQ BAHOO CONSTRUCTION
Plot # 24/30, Model Colony, Malir
Township, Karachi.

WORK ORDER

SUBJECT :- **DESILTING OF 30" & 24" DIA SEWERAGE LINE BY WINCHING AT URDU NAGAR AND NAD-E-ALI AREAS UC-05 & UC-10 MALIR TOWN KW&SB.**

It is informed that your tender Dated:- 04-05-2017 has been accepted by the competent authority, and sanction order has already been communicated to vide No. DMD(T/S)/KW&SB/Tender/2017/55 Dated:- 23-06-2017 amounting to Rs. 17,84,649/= (Rupees Seventeen Lac Eighty Four Thousand Six Hundred Forty Nine only) contractor on item rate basis.

The work will be carried out under the supervision of AEE/Engineer in charge Malir Town (Sewerage). KW&SB you are requested to contact him for receiving instruction and for completion required formalities for start of work will be started from the date of issue / receiving of this work order and period for completion of work is within 10 Days positively.

In case the work is delayed or left unfinished the penalty shall be imposed as per work rule 0.05% of bid cost per day of delay.


EXECUTIVE ENGINEER (SEW)
MALIR TOWN KW&SB

Copy to: -

- 1- Superintending Engineer, Malir Town, KW&SB.
- 2- Budget Officer, KW&SB.
- 3- D.A.O. Malir Town, KW&SB.
- 4- Asst. Ex. Engineer (Sew) Malir Town-KW&SB
- 5- Office copy



KHUSH MOHAMMAD
 HOUSE NO. L-72
 BLOCK NO. 3, DISTRICT MALIR, MALIR CITY KARACHI
 S/N: 5331 DATE: 15 JUN 2017

15 JUN 2017

RUPEES THREE HUNDRED ONLY

KARACHI WATER SEWERAGE BOARD

DEPOSIT CHALLAN PART-II

To, The Habib Bank Ltd. Sindh Secretariat Branch,
 A.B.L (Paria Street Br)

DATE

Please receive the amount as noted below for credit to the account of K. W. S. B. as specified hereunder

DEPARTMENT

K.W. & S.B.
 CE (Dist Malir)

Bank A/c No.
 25011-1

PARTICULARS	(for K.W.S.B. purposes only) Head of Account to be credited in the Bank of K. W. S. B.		Amount	
	No.	Head.	Rs.	Ps.
2% E/M for the work of Desilting of 30" & 24" dia Sewer line by winching at Urdu Nagar Nad-E-Ali area UC-5 & 10 Malir Town - Po No: 1332142		3522-00	Rs. 1000/-	1

Evidence of the

Fund. This receipt is not
Habib Bank Ltd.

KARACHI WATER SEWERAGE BOARD

DEPOSIT CHALLAN PART-I

To, The Habib Bank Ltd. Sindh Secretariat Branch,
 H.B.L (Drigh Colony) Br

DATE

Please receive the amount as noted below for credit to the account of K. W. S. B. as specified hereunder

DEPARTMENT

K.W. & S.B.
 CE (Dist Malir)

Bank A/c No.
 25011-1

PARTICULARS	(for K.W.S.B. purposes only) Head of Account to be credited in the Bank of K. W. S. B.		Amount	
	No.	Head.	Rs.	Ps.
2% E/M for the work of Desilting of 30" & 24" dia Sewer line by winching at Urdu Nagar and Nad-E-Ali area UC-05 & UC-10 Malir Town		3522-00	Rs. 35,000/-	1

This receipt will be merely evidence of the

To be Presented with original receipt for refund. This receipt is not
valid unless countersigned by the Habib Bank Ltd.

Amount (in words) Rupees: THIRTY FIVE THOUSAND ONLY
 Po No: 17622742 DATE: 04/05/17

Countersigned

M/s. Haq Bahoo Construct
 Name of Remitter.

dated.

for credit to





MUHAMMAD ARAF STAMP VENDOR
 LIC NO 118 SHUF NO. 17 CITY COURT KARACHI
 S.No 1607 DATE _____
 ISSUED TO WITH ADDRESS MR. _____
 THROUGH WITH ADDRESS MR. Shah
 PURPOSE Stamp
 VALUE RS. 1000
 STAMP VENDOR SIGNATURE _____

15 JUN 2017

AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 23rd day of June 2017, between the Karachi Water & Sewerage Board, represented by Dy: Managing Director (T/S), KW&SB, (hereinafter called the Employer, which is expression mean and include successors) of the one part and proprietor Mr. Shah Mohammad carrying on business under the name and style of M/s. Haq Bahoo Construction, being maintaining his office at Plot # 24/30, Model Colony, Malir Township, Karachi, (Hereinafter called the contractor of the other part).

WHEREAS, the Employer is desirous that certain Work viz "DESILTING OF 30" & 24" DIA SEWERAGE LINE BY WINCHING AT URDU NAGAR AND NAD-E-ALI AREAS UC-05 & UC-10, MALIR TOWN", has accepted a Bid by the Contractor for Rs.17,84,649/- (Rupees seventeen lac eighty four thousand six hundred forty nine only), for the subjected work on item rate basis, under SPPRA rule-2010, for the execution and completion of such works, and the remedying of any defects therein.

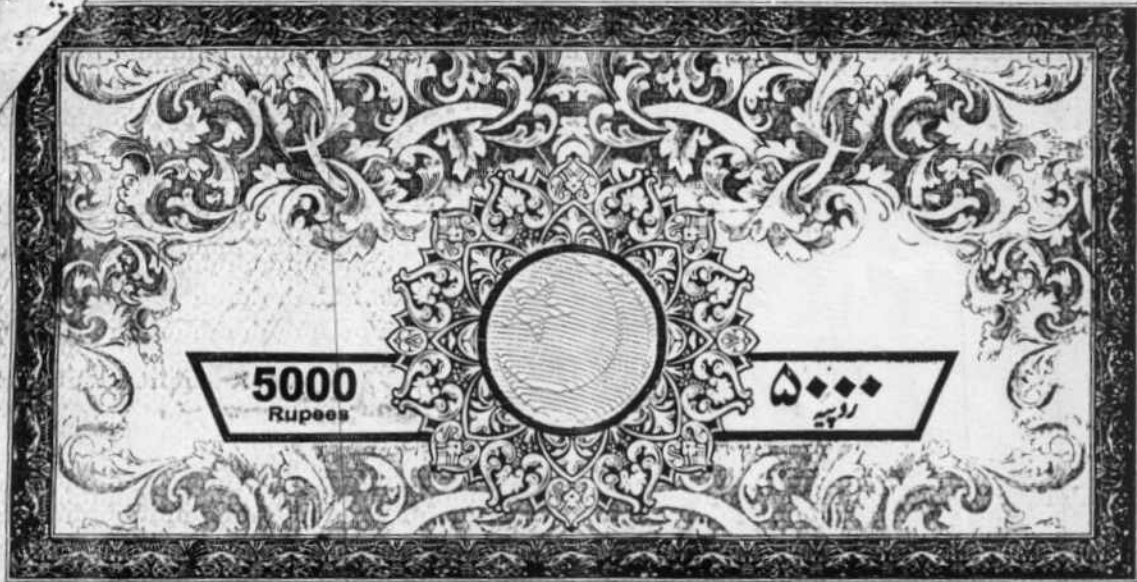
Now this Agreement witnessed as follows:

1. In this Agreement words and expressing shall have the same meaning as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those part relating to Instructions to Bidders, shall be deemed to form and construed as parts of this Agreement, viz:
 - a. The sanction letter vide NO: DMD (T/S)/TENDER/2017/ 55 dated: 23/6/-2017,
 - b. The completed Form of Bid along with Schedules Bid,
 - c. Conditions of Contract & Contract Data,
 - d. The priced Schedule of Prices/Bill of quantities (BOQ),
 - e. The Drawings,
 - f. The contractor have already deposited 2% Earnest Money in shape of Pay Order vide No: 17622742 dated: 04-05-2017, amounting to Rs.35,000/-, issued by HBL, Dirgh Colony # 1, Branch, Karachi, & Pay Order vide No: 13321482 dated: 28-04-2017, amounting to Rs.1,000/-, issued by HBL, Paria Street, Branch, Karachi total amount comes to Rs.36,000/-, deposited in to KW&SB Accounts vide challan No: Nil dated: 19-05-2017, & such 8% balance Performance Security amounting to Rs.1,42,464/-, will be deducted from contractor bill & such amount have given a lien over as Performance Security for the due fulfillment of the contract and contractor abide by the all terms & conditions for the aforesaid Specifications & Tenders.

Cont: P/2



Refer



STAMP OFFICE CITY COURT, KARACHI

Issued to Shah Muhammad
 CNIC No. _____
 Vide D.S.R. No. 30 Dt. 15/06/2017
 On behalf of Challan No. 40 Dt. 15/06/2017
 for the purpose of _____
 Entry No. 30 Dt. 15/06/2017

15 JUN 2017

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- In consideration of the payments to be made by the KW&SB to contractor as hereinafter mentioned the Contractor hereby covenants with the KW&SB to executed and complete the Works and remedy the defects therein in conformity and in all respects within the provisions of the Contract.
- The KW&SB hereby covenants to pay to the Contractor in consideration of execution and completion of the works as per provision of the Contract, the Contract price or such other sum as may become payable under provisions of the Contract.

IN WITNESS WHEREOF, the said parties hereto have caused this Contracts agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signed, Sealed and Delivered in the presence of.

For and on behalf of
CONTRACTOR

Signature [Signature]
 Mr. Shah Mohammad Proprietor
 M/s. Haq Bahoo Construction

For and on behalf of
KW&SB

Signature [Signature]
 Dy: Managing Director (T/S)
 KW&SB

WITNESSES OF CONTRACTOR

1- [Signature]
 2- [Signature]

WITNESSES OF KW&SB

[Signature]
 Executive Engineer (Sew)
 Malir Town, KW&SB

[Signature]
 Superintending Engineer
 (District Malir), KW&SB

(B) Description and Rate of Items Based on Market (Offered Rate)

DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures	Rupees in Words		
Manufacturing and supplying of R.C.C Ring Slab of 21" dia inside 36" dia outside 7.5 width and 6" thick i/c 3/8" dia for steel bars two concentric ring with 3/8" dia 8 nos, cross linked bars welded and two sunk type hooks casted in 1:1/2:3 concrete with embedded 15 Kg C.I. frame in perfect position i/c transportation charges for an average lead of 20 km per trip from casting yard to Town Offices (A minimum of 25 slabs per trip will be transported).	23 Nos	1907/-	Nineteen Hundred Seven	Each	43861/-
Manufacturing and supplying of 21 inch diameter RCC manhole covers cast in 1:2:4 concrete ratio 3" deep at the center, reinforced with 1/2" dia tor steel bars at 4" c/c welded to 3/16" thick 2" wide MS plate two hook of 3/8" dia tor bar including compacting i/c cutting, and transportation with in 10 miles.	23 Nos			Each	
24" DIA	16 Nos	1053/-	one thousand fifty two	Each	16832/-
21" DIA	06 Nos	914/-	Nine Hundred Fourteen	Each	5484/-
Shifting to the site and fixing of 36" dia ring slab in perfect position on damaged manholes i/c cutting of damaged portion of manhole in proper shape and laying in layer of cement mortar of 2" thickness and disposal of debris.	23 Nos	564/-	Five Hundred Sixty four	Each	12972/-
TOTAL					1784649/-

EXECUTIVE ENGINEER (SEW)
MALIR TOWN, K.W. & S.B

I hereby Amounting to Rs. 17,84,649/- (In words) Seventeen Lacs Eighty four thousand Six Hundred forty nine only.

Note:- All existing SPPRA Rule will be abide,
Rate Analysis of each item have been filed by me.
Signature & Stamp of the Contractor

Address:

MD (73)

MD - 1000

OF WORK:- DESILTING OF 30" & 24" DIA SEWERAGE LINE BY WINCHING AT URDU NAGAR AND NAD-E-ALI AREAS UC-05 & UC-10, MALIR TOWN.

(B) Description and Rate of Items Based on Market (Offered Rate)

DESCRIPTION OF WORK	QTY.-	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures	Rupees in Words		
Cleaning inside sewerage lines completely restoring original silt free space / diameter of pipe line by labour and equipment (Mechanically / Electrically driven). Including accessories like pulley's steel rope buckets and draggers sizing from 6" to 18"φ. Their "to and fro" pulling action (No of passes shall be as many as required) would be taken in tow phases (First phase entire length from down stream to up stream) bringing down peak hours sewerage to flow inside pipe line (as free flow) and in second phase from up stream to down stream of entire length ensuring no silt is observed in buckets (6"φ to 18"φ) except only sewage water and finally passing a steel ball of φ 12" lesser than the diameter of pipe but not exceeding 48" φ ball even for larger dia pipe to ensure perfect cleaning. The job includes all the hire/ cost of equipment and accessories of above winching machine/ devices along with / engines with winching drum set having steel rope pulley mounted over it, steel bucket fro 6"φ to 18" φ hooks and other protections likes safety barriers, traffic signs, traffic cones ensuring no damage to pipe along with ensuring safety to labor and other public property lives and removal silts/solid during desilting and clearance of site etc complete as per full satisfaction of site engineer.					
30" DIA	5000 Rft	257.50	① Two Hundred Fifty Seven & Fifty Paise	P/Rft	1,287,500/-
24" DIA	2000 Rft	209.50	② Two Hundred Nine	P/Rft	4,18,000/-

Cont. page:- 02

DMS (173)

MD + nussB