

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	
3	TITLE OF CONTRACT	REPLACEMENT OF 15" SUNK DOWN SEWER PIPE LINE AT CHAMAN BARYANI ROAD FOR IMPROVEMENT OF SEWERAGE SYSTEM AT UC-30 BALDIA TOWN
4	TENDER NUMBER	SPPRA SR. NO.34706
5	BREIF DESCRIPTION OF CONTRACT	Improvement of Sew System at Baldia Town
6	FORUM THAT APPROVED THE SCHEME	MD, KW&SB
7	TENDER ESTIMATED VALUE	Rs.902710/-
8	ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.902710/-
9	ESTIMATED COMPLETION PERIOD (As Per Contract)	25 Days
10	TENDER OPENED ON (DATE & TIME)	26-10-2017
11	NUMBER OF TENDER DOCUMENT SOLD (Attach list of Buyers)	Nos.
12	NUMBER OF BIDS RECEIVED	Nos.
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Nos.
14	BID EVALUATION REPORT(enclose copy)	Attached
15	NAME AND ADDRESS OF THE SUCCESFUL BIDDER	M/S. YAR JAN & BROTHERS KARACHI
16	CONTRACT AWARD PRICE	Rs.902710/-

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

YES	✓	NO	
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26. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	✓	NO	
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27. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID /BEST EVALUATED BID (in case of Consultancies)

YES	✓	NO	
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28. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT

YES	✓	NO	
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29. WHETHER NAME OF HE BIDDERS AND THEIR QUOTED PRICE WERE REAS OUT AT THE TIME OF OPENING OF BIDS?

YES	✓	NO	
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30. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?

YES	✓	NO	
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31. ANY COMPLAINTS RECEIVED
(if yes , result thereof)

YES	
No	✓

32. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TNERER NOTICE / DOCUMENT
(if yes, give details)

YES	
No	✓

33. WAS THE EXTENTION MADE IN RESPONSE TIME?
(if yes, give details reasons).

YES	
No	✓

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

YES	
No	✓

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

YES	✓	NO	
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17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation bid)

2nd Lowest
3rd Lowest

18 METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage one Envelope Procedure

Domestic /Local
- b) Single Stage Two Envelope Procedure _____
- c) Two Stage Bidding Procedure _____
- d) Two Stage Two Envelope Bidding Procedure _____

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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21 ADVERTISEMENT:

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

YES <input checked="" type="checkbox"/>	
No	

News Papers

ii) Yes give names of newspapers and dates)

YES	THROUGH WEBSITE
No <input checked="" type="checkbox"/>	

22 NATURE OF CONTRACT

LOCAL	<input checked="" type="checkbox"/>	INT.	<input type="checkbox"/>
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23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENT ?
(if yes, enclose of copy)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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24. WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING TENDER DOCUMENT ?
(if yes, enclose of copy)

YES	<input type="checkbox"/>	NO	<input checked="" 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		NO	<input checked="" type="checkbox"/>
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37 WERE PROPER SAFEGAURDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC).

YES		NO	
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38 SPECIAL CONDITION IF ANY.
(if yes. give brief description)

YES	
No	<input checked="" type="checkbox"/>

Signature of Official Stamp of

Authorized Officer

[Signature]
EXECUTIVE ENGINEER

Baldia Town
K.W.S.B.

FOR OFFICE USE ONLY

SPPRA Block- No. 8, Sindh Secretariat no. 4-A, Court Road, Karachi
Tele: 0219205356, 021-9205369 & Fax 021-9206291

SPPRA



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.34706 I.D No. _____
3	Tender Description/Name of Work/Item:	REPLACEMENT OF 15" DIA SUNK DOWN SEWER PIPE LINE AT CHAMAN BARYANI ROAD FOR IMPROVEMENT OF SEWERAGE SYSTEM AT UC-30 BALDIA TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	26-10-2017

12 BID EVALUATION REPORT

S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Yar Jan & Brothers	Rs.9,02,710/-	1 st Lowest	@0.006% Below	Pay Order and required documents are available. P.O # 17908379 dt:13-10-2017 Rs.20,000/-from HBL Taimuria Market Branch Karachi	Substantially Responsive
2	M/s.Yousuf Khan & Bros.	Rs.9,05,732/-	2 nd Lowest	@0.329% Above	Pay Order and required documents are available. P.O # 17908378 dt:13-10-2017 Rs.20,000/-from HBL Taimuria Market Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Yar Jan & Brothers declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Muhammad Khalid Khan)
Accounts Officer (Dist. West)
Member / Secretary

(Saif-ul-Haque)
Additional Director Internal
Audit - KMC Member

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Muhammad Ali Shaikh)
S.E (District West-B)
Member

(Saleem Ahmed)
Director (Design & Estimate)
Convener

ICE OF THE CHIEF ENGINEER (W&S) DISTRICT WE,
KARACHI WATER & SEWERAGE BOARD

Room No270, 2nd Floor, Old KBCA Building Behind Civic Centre, Gulshan-e-Iqbal, Karachi.

J. KW&SB/CE(W/S)/AO/WEST/2017/20153

Dated: ²⁰⁻¹² 1 / 2017

21-12-2017

M/S. YAR JAN & BROTHERS
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- REPLACEMENT OF 15" SUNK DOWN SEWER PIPE LINE AT CHAMAN BARYANI ROAD FOR IMPROVEMENT OF SEWERAGE SYSTEM AT UC-30 BALDIA TOWN

REF:- Your Tender Opened on 26-10-2017.

The under signed is pleased to convey sanction for an amount to **Rs.9,02,710/- (Rupees Nine Lac Two Thousand Seven Hundred Ten Only)** for the subjected work under Rule SPPRA-2010, on item rate basis duly assessed by the Procurement/ Evaluation Committee-I KW&SB vide **Para-28/N**, financially concurred-in by finance department, KW&SB vide **Para-31/N to 40/N** and approved by MD, KW&SB vide **Para-42/N** The expenditure is chargeable to **BG No.C-023-32** for the financial year-2017-2018. You shall be bound to abide time to time instruction issued by KW&SB.

You are therefore directed to furnish the Earnest Money amounting to **Rs.18054/-** being amount of 2% of sanction cost of the contract. You are further directed to contact concern Executive Engineer Office for execution of agreement, the value of stamp paper will be **Rs.3159/- @ 0.35%** sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action as per Contractual rules shall be taken against you.

All correspondence onward shall be carried out through Deputy Managing Director (T/S), KW&SB.


DEPUTY MANAGING DIRECTOR (T/S)
KW&SB

Copy to:-

- 1-DIRECTOR ACCOUNTS, KW&SB.
- 2-ADLFA, KW&SB.
- 3-EE (Sew) (BALDIA TOWN), KW&SB.
- 4-OFFICE COPY.

C C to:-

1. MD, KW&SB.

**OFFICE OF THE EXECUTIVE ENGINEER (SEW) BALDIA TOWN
KARACHI WATER & SEWERAGE BOARD**

No. KW&SB/E.E/2017/145

Dated: 20-12-17

M/S. YAR JAN & BROTHERS,
Karachi.

WORK ORDER

Subject: **REPLACEMENT OF 15" SUNK DOWN SEWER PIPE LINE AT CHAMAN BARYANI ROAD FOR IMPROVEMENT OF SEWERAGE SYSTEM AT UC-30 BALDIA TOWN.**

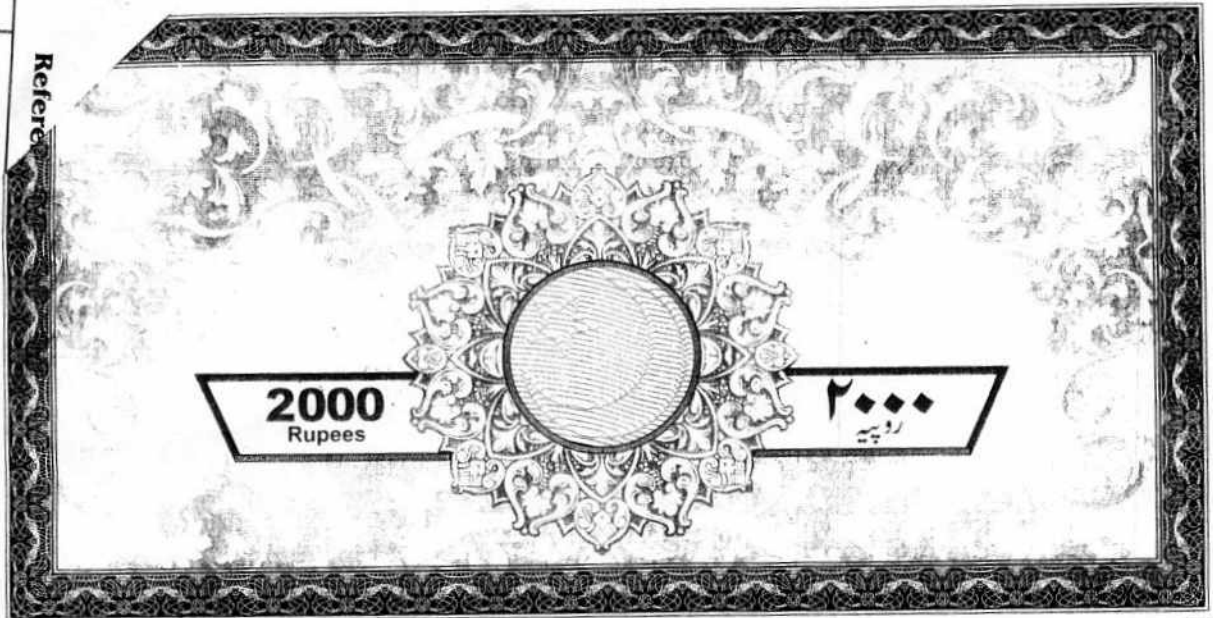
The competent authority KW&SB has been approved amounting to Rs.902710/- (Rupees Nine Lac Two Thousand Seven Hundred Ten Only) on item rate basis and convey the sanction by Deputy Managing Director (T/S) KW&SB/CE(W/S)/AO/WEST/2017/20 Dated: 20-12-17/2017 under Budget code No.C-023-32

You are hereby directed to start the work immediately and complete the same within 25 days time commencing from the date of issue of this letter in case the work is delayed or left in-complete within the stipulated time, penalty of Rs.1000/- per day shall be imposed as per work rules.


EXECUTIVE ENGINEER (SEW)
BALDIA TOWN, KW&SB

Copy to:-

- 1-S.E (West), KW&SB.
- 2-Office Copy



ZEE SHAN STAMP VENDOR
House No. 10, Block-1, Sun Height
Phase-1, Wapda Salar, Karachi

RUPEES TWO THOUSAND ONLY

14 DEC 2017

31033

TAHA SIDDIQI
ADVOCATE

CONTRACT AGREEMENT

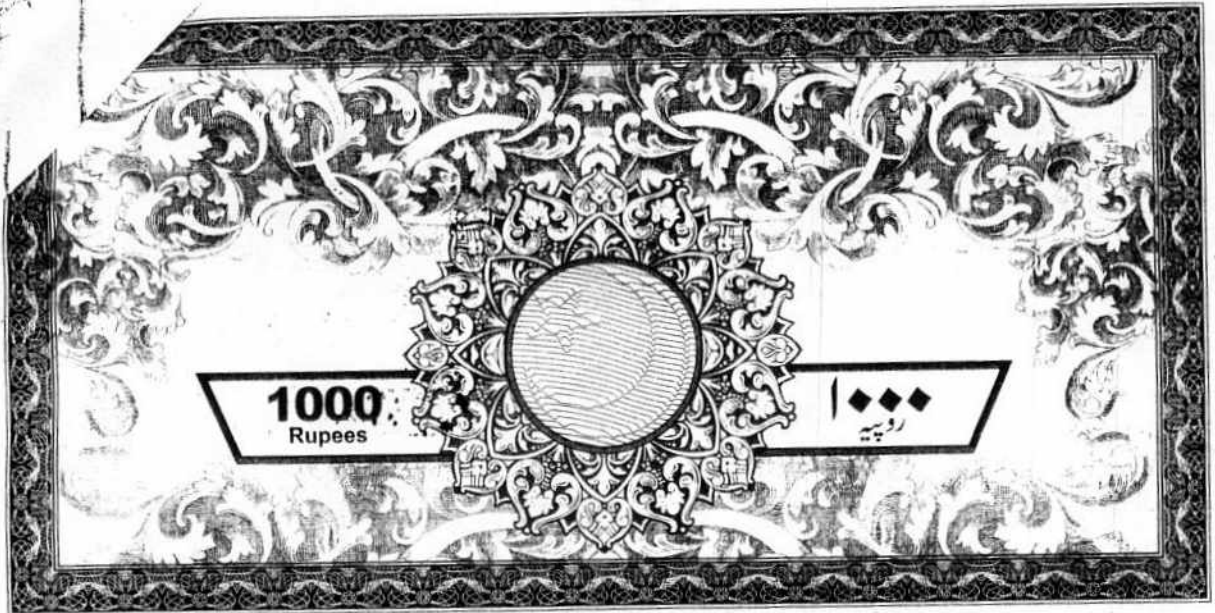
Sanction Amount ~~Rs. 9,02,710/-~~

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 20th day of Dec. 2017 between The Karachi Water & Sewerage Board represented by it's The Deputy Managing Director (T/S), KW&SB (hereinafter called the "Employer") of the one part and M/S. YAR JAN & BROTHERS (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz **"REPLACEMENT OF 15" SUNK DOWN SEWER PIPE LINE AT CHAMAN BARYANI ROAD FOR IMPROVEMENT OF SEWERAGE SYSTEM AT UC-30 BALDIA TOWN"** Should be executed by the Contractor and has accepted a Bid by the Contractor 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 expressions shall have the same meanings 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 parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Sanction
 - (b) The completed Form of Bid along with Schedules to Bid:
 - (c) Conditions of Contract & Contract Data:
 - (d) The priced Schedule of Prices.
 - (e) The Specification: and
 - (f) The Drawings



ZEE SHAN STAMP VENDOR
Licence No. 100/2017 Block-17 Kala Magdha
Phase-1 Jeddah, Jeddah

RUPEES ONE THOUSAND ONLY

31009

14 DEC 2017

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SUBJECT: REPLACEMENT OF 15" SUNK DOWN SEWER PIPE LINE AT CHAMAN BARYANI ROAD FOR IMPROVEMENT OF SEWERAGE SYSTEM AT UC-30 BALDIA TOWN

3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Employer hereby covenants to pay to the Contractor, in consideration of the 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 at the times and in the manner prescribed by the Contract.

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

Signature of the Contractor

Proprietor
M/S. YAR JAN & BROTHERS.
KARACHI

Signature of Employer

DEPUTY MANAGING DIRECTOR (T/S)
KW&SB

WITNESS:

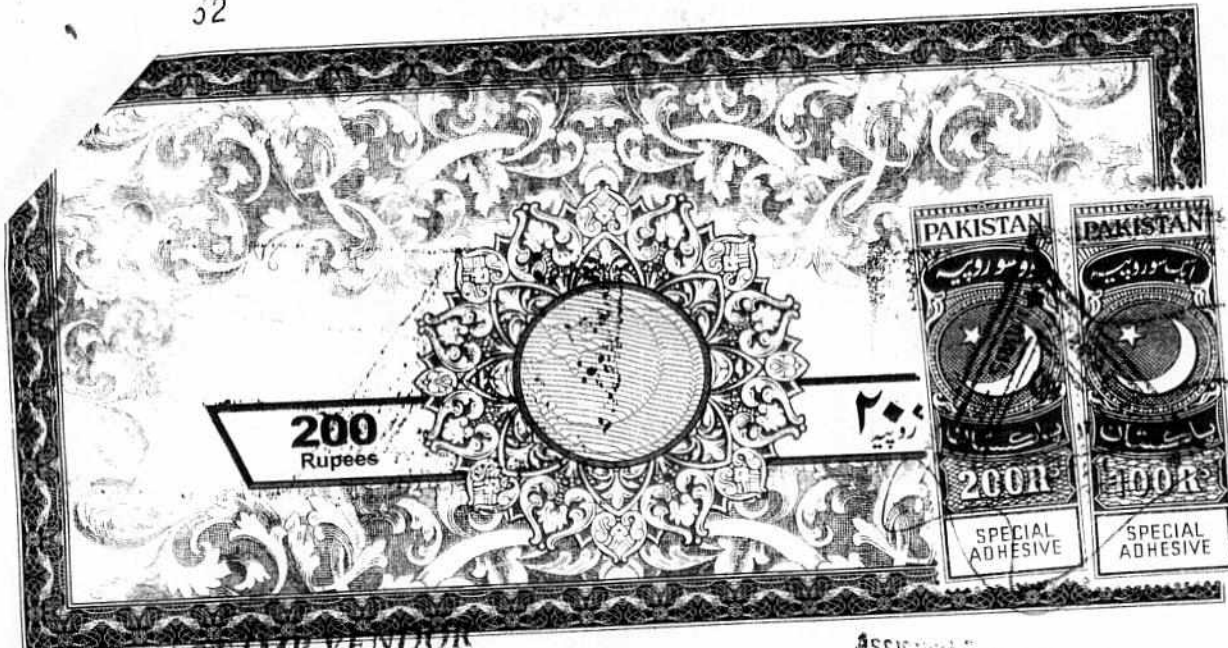
1.

2.

WITNESS:

SUPERINTENDING ENGINEER (WEST)
KW&SB

EXECUTIVE ENGINEER (SEW)
BALDIA TOWN, KW&SB



ZEESHAN STAMP VENDOR

Licence No. 144, Shop No. A-6 Block-17, Ruff Heights
Phase-1, Gulistan-e-Johar, Karachi.

12 DEC 2017

ASSISTANT Stamp Officer
Stamp Office

30224
Account No. 11111111111111111111
Branch: State Bank
Stamp Vendor's Signature
Date: 12/12/2017

70 NOV 2017

**OFFICE OF THE EXECUTIVE ENGINEER BALDIA TOWN (SEW)
KARACHI WATER & SEWERAGE BOARD**

Contract Amount: _____
 Time limit: _____
 Penalty for delay: 1000/- P/day
 Tender Cost: 1000/-
 Date of Opening: 26-10-17
 Name of Work: _____

Item Rate basis
 25 days
 1000/- P/day
 1000/-
26-10-17
REPLACEMENT OF 15" SUNK DOWN SEWER PIPE LINE AT CHAMAN BARYANI ROAD FOR IMPROVEMENT OF SEWERAGE SYSTEM AT UC-30 BALDIA TOWN

S. No	Description of Work	QTY	Rate		Per Unit / Item	Amount in Rupees
			Rupees in Figures	Rupees In Words		
1.	Dismantling and removal road matting	3465 Cft	605.00	Six Hundred five only.	% Cft	20963.00
2.	Excavation for pipe line in trenches and pits in all kind of soils of maximum i/c trimming and dressing sides to true alignment & shape levelling of beds of trenches to correct level & grade cutting joint holes & disposal of surplus earth with in a one chain as directed by Engineer Incharge. Providing fence guards, light flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft (1.52m) and upto chain (30.5m) 0'-5' Depth 5'-8' Depth 8'-10' Depth	17325 Cft 8505 Cft 6615 Cft	4650.00 5200.00 5750.00	Four thousand Six Hundred fifty. Five thousand two hundred Five thousand Seven hundred fifty.	%0Cft %0Cft %0Cft	80501.00 44226.00 38036.00
	Providing laying RCC pipe with (Rubber Ring) joint and fitting in trench i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure. 12" dia	630 Rft	436.00	Four hundred thirty six only.	P/Rft	274680.00
4.	Providing manhole 4' (inside) with CI frame (15 kg) 5ft clear depth cast in situ 1:2:4 in 9" thick wall 1:4:8 c/c in 6ft dia and 6" thick in foundation 1:2:4 c.c. in benching 1/2" thick cement plastering with 1:3 mortar on inside wall surface of channel & benching i/c making required nose of main and branch channels, 3/4" dia bars MS foot rest at 12" c/c including cost of excavation in all kind of soil backfilling and disposal of excavated stuff etc complete, as per design specification and instruction of the engineer incharge.	11 Nos.	14529.00	Fourteen thousand five hundred twenty nine only.	Each	159819.00
5.	Add or deduct per ft depth.	66 Rft	2538.00	Two thousand Five hundred thirty eight only.	P/Rft	167508.00
6.	Making connection with the existing M/hole i/c the cost of cutting holes in walls making them good in cement concrete 1:2:4 and making the required channel etc, complete.	30 Nos.	180.00	One hundred eighty only.	Each	5400.00
7.	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	31331 Cft	2760.00	Two thousand Seven hundred sixty only.	%0 Cft	86473.00
	Full hire charges of the pumping set per day inclusive of wages of driver and Assistant fuel or electric energy plate form required for placing the pumps etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job. (i) Hire charges of pumping set of upto 10HP pumping out water from 10 feet deep trench.	10 Days	1500.00	One thousand five hundred only.	P/Day	15000.00
9.	Manufacturing and Supplying of 21" dia RCC manhole covers cast in 1:2:4 concrete ratio 3" deep at the center, reinforced with 1/2" dia MS bars with 4" c/c welded to 3/16" dia thick 2" wide MS plate and two hook of 3/8" dia for bars i/c compacting i/c cutting and transportation within 10 miles. 21" dia	11 Nos.	913.00	Nine hundred thirteen only.	Each	10043.00

Total Amount Rs. 902709.00

EXECUTIVE ENGINEER (SEW)
BALDIA TOWN,

KW&SB
 NOTE:- Contractor will abide all existing rules / terms & condition of SPPRA Rules-2010.
 I/We hereby Quoted an Amount of Rs. 902709.00 On item rate basis.
 In words Nine Lakh Two Thousand Seven Hundred Only
 Signature of Contractor _____
 Address: _____
 Cell No. _____

[Handwritten Signature]