

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 & sewerage Board
- 2) PROVINCIAL / LOCAL GOVT / OTHER Replacement of 12" 98" dia Rcc sewer pipe line in Provisioning
- 3) TITLE OF CONTRACT & Fixing Rcc Ring Stabs & Manhole covers and const: of I.M. M.H's in different places of Landoli Town.
- 4) TENDER NUMBER Serial NO: 35349 I.D NO
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of sewer system
- 6) FORUM THAT APPROVED THE SCHEME M.D, KW&SB
- 7) TENDER ESTIMATED VALUE Rs. 9,99,702/=
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 9,99,702/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 12-12-2017 at 2:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 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 (Enclose a copy) copy attached  
M/s. H.S.K Entip
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER General R-K Railway society 13-1/2 Gulshan -  
D. Jaisal, Karachi
- 16) CONTRACT AWARD PRICE Rs. 9,99,702/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
(i) M/s. H.S.K Entip  
(ii) M/s. WARIS & SONS
- 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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D, KWSR

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  
Yes  No

21) ADVERTISEMENT :

i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)  
Yes  No  S.No ! 35349 I.D —

ii) News Papers  
(If yes, give names of newspapers and dates)  
Yes  No  —

22) NATURE OF CONTRACT  Domestic  Local  Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)  
Yes  No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN 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 COMPETITIVE BIDDING?  
Yes  No

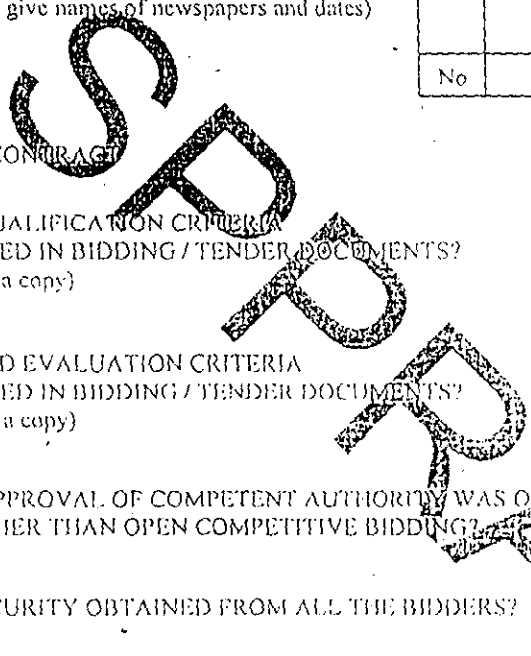
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  
Yes  No

27) WHETHER THE SUCCESSFUL BID 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 PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  
Yes  No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)  
Yes  No



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 AGENCY THAT THE SELECTED FIRM IS NOT  
BLACK LISTED?

Yes	<input checked="" 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'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF 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 CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_



FOR OFFICE USE ONLY

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

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**OFFICE OF THE EXECUTIVE ENGINEER**  
**LANDHI TOWN (SEW)**  
**KW&SB.**

No:EE/SEW/LT/KW&SB/2018/ 61

Dated: 08-03-2018

M/S,  
H.S.K. Enterprises,  
Karachi.

**WORK ORDER**

**Subject: REPLACEMENT OF 12" DIA & 8" DIA RCC SEWERAGE PIPE LINE I/C, PROVIDING & FIXING RCC RING SLABS & MANHOLE COVERS AND CONSTRUCTION OF INTERMEDIATE MANHOLES IN DIFFERENT PLACES OF LANDHI TOWN.**

**REF: Your Tender Dated: 12-12-2017.**

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. 9,99,702/= (Rupees Nine Lacs Ninety Nine Thousand Seven Hundred & Two Only)** duly approved by the Managing Director, KW&SB. The expenditure is charged against the **B.G. No. J-023-18** for the year 2017-2018.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, Landhi Town (SEW), 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 30 days.

ATTESTED

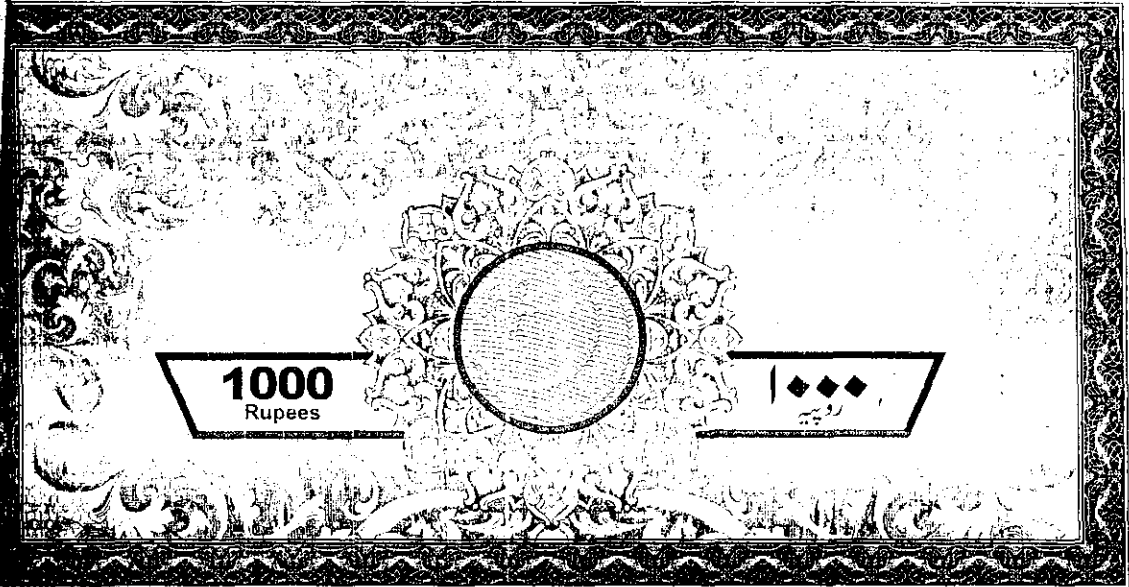


  
EXECUTIVE ENGINEER  
LANDHI TOWN (SEW)  
KW&SB

Copy to:-

- 1) S.E D/K, KW&SB.
- 2) ADLF & A, KW&SB.
- 3) AEE / Sub Engineer (Concerned).
- 4) Office Copy.





MAD MURSAIN

**MR. AHMED SHAIKH STAMP VENDOR**

No: 123, Shop No: 10, Karim Plaza,  
Iqbal, BI-14, R

NOW this Agreement witnesses as follows:-

053331

With Address.....

With Address.....

Contractor's Signature.....

Employer's Signature.....

Use Bank Guarantee/will divorce vendor  
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.

2. The following documents which for the purpose of identification have been signed by **MR. HARRIS SHAFEEQ** 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/2018/20 dated: 27-03-2018.
- 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.

ATTESTED

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.



# 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/2018/20

Dated: 27-03-18

Ref: M/s. H.S. K Enterprises,  
R-16, Railway Society, 13-D/1, Gulshan-e-Iqbal,  
Karachi.

## LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- REPLACEMENT OF 12" DIA & 8" DIA RCC SEWERAGE PIPE LINE I/C PROVIDING & FIXING RCC RING SLABS & MANHOLE COVERS AND CONSTRUCTION OF INTERMEDIATE MANHOLES IN DIFFERENT PLACES OF 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: 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-52/N, tender called upon through Authority's Website of SPPRA Rule-2010 under Serial NO.35349, as recommended by the Procurement Committee-I, KW&SB, vide para-28(01)/N to para-34(7)/N, your bid for the subject is hereby accepted for the sum of Rs.9,99,702/= (Rupees Nine Lacs Ninety Nine Thousand Seven Hundred and Two Only), duly concurred by the Finance Department, vide para-40/N to para-49/N. The expenditure will be charged from the Head of Account B.G.No. J-023-18,, after Re-Appropriation of funds through Form B-20 from B.G.No.J-023-21 to B.G.No.J-023-18, for the year 2017-2018.

There is now binding contract between KW&SB and M/s. H.S.K Enterprises.

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.3,499/= @ 0.35%, within 03 days positively. This agreement shall be signed by the employer and M/s. H.S.K Enterprises.

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), Landhi Town, District Korangi, KW&SB.


  
(ASAD ULLAH KHAN)  
DEPUTY MANAGING DIRECTOR (T/S

 K.W.&S.B.

Copy to :-

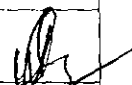
1. The Superintending Engineer, District Korangi, KW&SB.
2. XEN (Sew) Landhi Town, District Korangi, KW&SB.
3. Office Copy.

ATTESTED

  
CHIEF ENGINEER (W&S)



# BIDDING DATA

1.	Name of Procuring Agency:	Karachi Water & Sewerage Board.
2.	Brief Description of Work:	REPLACEMENT OF 12" DIA & 8" DIA RCC SEWERAGE PIPE LINE I/C, PROVIDING & FIXING RCC RING SLABS & MANHOLE COVERS AND CONSTRUCTION OF INTERMEDIATE MANHOLES IN DIFFERENT PLACES OF LANDHI TOWN.
3.	Procuring Agency Address:	Office of the Executive Engineer (SEW), Landhi Town, Room No. 10, 1 <sup>st</sup> Floor, Old KDA Building, Korangi No. 4, Karachi.
4.	Estimate Cost:	On Item Rate Basis.
5.	Amount of Bid Security:	
6.	Period of Bid Validity:	90 Days
7.	Security Deposit including Bid Security:	10% of Billed Amount.
8.	Venue, time and date of Bid Opening:	The tender in sealed cover super scribed with the name of the work should be dropped in the Tender Box kept in the office of the Director (Design), KW&SB, Near COD Filter Plant, Gulshan-e-Iqbal, Karachi on <u>12-12-2017</u> at 2:00 PM and will be opened on same day at 2:30 PM by Tender Opening Committee.
9.	Deadline for submission of Bid with time:	<u>12-12-2017</u> at 2:00 PM. <span style="float: right;">ATTESTED</span>
10.	Time for Completion:	<u>30 DAYS</u> <span style="float: right;"></span>
11.	Liquidity damages:	Rs. 1,000/= per day
12.	Bid issued to firm:	<u>M/S. H.S.K. Enterprises.</u>
13.	Deposit Receipt No. and Date:	<u>R.No. 94, DT: 11-12-2012.</u>
14.	Tender Cost:	Rs. 1,000/=
15.	Eligibility of Contractor:	i) Having National Tax No. (Copy may be attached) ii) Three Years relevant work experience. iii) Three Years Turn Over Bank Statement. iv) Registration with SRB.

  
EXECUTIVE ENGINEER (SEW)  
LANDHI TOWN, KW&SB

  
AUTHORITY ISSUING BIDDING DOCUMENTS

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW)

LANDHI DIVISION.

**SUBJECT: REPLACEMENT OF 12" DIA & 8" DIA RCC SEWERAGE PIPE LINE I/C, PROVIDING & FIXING RCC RING SLABS & MANHOLE COVERS AND CONSTRUCTION OF INTERMEDIATE MANHOLES IN DIFFERENT PLACES OF LANDHI TOWN.**

S. No.	Description	QTY	Rate	Per	Amount
1	Scarifying the existing road surface.	2580sft.	116.16	%sft	2996.92
2	Excavation for pipe line in trenches and pits in all kind of soil of murum i/c trimming and dressing sides to true alignment and shapes leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by engineer incharge. Providing fence guards, light, flags and temporary crossings for non-vehicular traffic where ever required lift up to 5' ft (1.52m) and lead up to one chain (30.5m).	0'-5' 7740cft	4650.00	%0cft	35991.00
3	Excavation for pipe line in trenches and pits in wet soil of soil clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by engineer incharge. Providing fence guards, light, flags and temporary crossings for non-vehicular traffic where ever required lift up to 5' ft (1.52m) and lead up to one chain (30.5m).	0'-5' 4565cft	5400.00	%0cft	24651.00
		5'-8' 4320cft	5950.00	%0cft	25704.00
4	Full hire charges of the pumping set per day inclusive of wages of driver and assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job.	14days	1500.00	P/Day	21000.00
5	Providing, laying RCC pipes 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 580ft	367.00	P/ft	212860.00
		08" dia 336ft	206.00	P/ft	69216.00
6	Providing M/H 4' feet internal diameter without RCC cover with CI frame (15kg) and 5' feet clear depth cast in situ 1:2:4 9" thick wall 1:4:8 cement concrete in 6' feet dia and 6" inch thick in foundation 1:2:4 CC in benching ½" thick cement plaster 1:3 cement mortar on inside wall and surface of channel and benching to top i/c making required nos of main and branches channels 3/4" dia bar MS foot rest at 12" c/c i/c cost of excavation in all kind of soil, back filling and disposal of excavated stuff etc complete as per design and instruction of the engineer incharge.	(I/M, M/H) 22Nos	14529.29	Each	319644.38
7	A/R add/deduct for extra depth per ft.	(+20.00 ft)	2538.60	P/ft	50772.40

ACCEPTED

*[Signature]*

8	Manufacturing and supplying of 21" diameter RCC manhole cover cast in 1:2:4 cement concrete ratio (50% graded bajri and 50% crush) 3" deep at centre reinforced with 1/2" dia MS tor bars with 4" c/c welded to a 3/16" thick 2" wide MS plate and two hook of 3/8" dia tor bars including compacting, curing and transportation within 10 miles etc.	21" dia M/H Cover	75Nos	913.63	Each	68522.25
9	Manufacturing & Supplying RCC Ring Slab 21" inside diameter 36" outside diameter 7 1/2" width and 6" thick i/c 3/8" dia tor steel bars two concrete ring with 3/8" dia 08 Nos cross linked bars welded and two sunk type hook. casted in a 1:1 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 Office (A minimum of 25 slab per trip will be transported.)		50Nos	1906.60	Each	95330.00
10	Shifting to the site and fixing of 36" dia ring slab in perfect position on damage manholes including cutting of damage portion of manhole in proper shape and laying of cement mortar of 2" thickness and disposal of debris.		50Nos	563.09	Each	28154.50
11	Making connection in to the existing manholes i/c the cost of cutting holes in wall making them good in cement concrete 1:2:4 and making the required channel etc, complete.		08Nos	180.00	Each	1440.00
12	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.		15731.89cft	2760.00	%0cft	43420.02
Total Amount:						999702.02

Executive Engineer (SEW)  
Landhi Town, KW&SB

I/We hereby quoted amount to Rs. 999702.00

In Words nine lac ninety nine thousand Seven hundred Two

Note:- All existing SPPRA Rule will be abide.

H.S.K. ENTERPRISES

*[Signature]*  
Proprietor

Signature & Stamp of the Contractor

ATTACHED

*[Signature]*  
RECEIVED 24/11/2011  
2011-11-24 11:24:11  
2011-11-24 11:24:11