

**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 10" DIA PE PIPE LINE FOR IMPROVEMENT OF W/S SYSTEM FROM FAISAL BAKERY TO 24 MARKET ROAD 5/G AREA SAEEDABAD BALDIA TOWN
4	TENDER NUMBER	SPPRA SR. NO.35388
5.	BREIF DESCRIPTION OF CONTRACT	Improvement of Water System at Baldia Town
6.	FORUM THAT APPROVED THE SCHEME	MD, KW&SB
7.	TENDER ESTIMATED VALUE	Rs.998597/-
8.	ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.998597/-
9.	ESTIMATED COMPLETION PERIOD (As Per Contract)	25 Days
10	TENDER OPENED ON (DATE & TIME)	14-12-2017
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. S.O.H CONSTRUCTION CO. KARACHI
16	CONTRACT AWARD PRICE	Rs.998597/-

17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i>e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> Evaluation bid)

2<sup>nd</sup> Lowest  
3<sup>RD</sup> Lowest

18 METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage one Envelope Procedure
- b) Single Stage Two Envelope Procedure
- c) Two Stage Bidding Procedure
- d) Two Stage Two Envelope Bidding Procedure

Domestic /Local

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT

20 WHETHER THE PROCUREMENT WAS INCLUDID 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	<input type="checkbox"/>	

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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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 TNEDER 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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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	✓
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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	✓

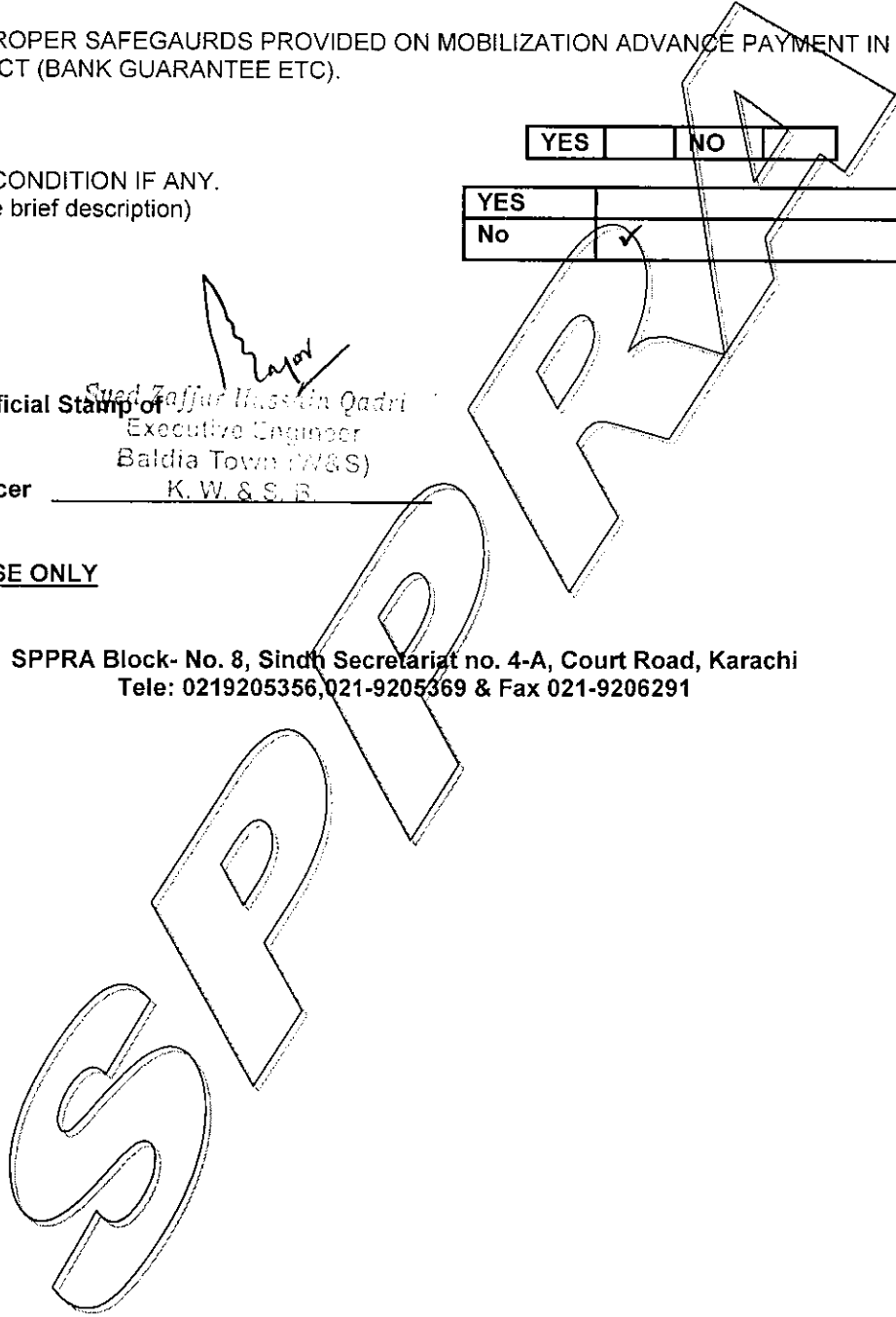
Signature of Official Stamp of

*Syed Zaffar Hussain Qadri*  
Executive Engineer  
Baldia Town (W&S)  
K. W. & S. B.

Authorized Officer

FOR OFFICE USE ONLY

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





# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

### BID EVALUATION REPORT

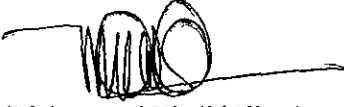
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.35388 I.D No. _____
3	Tender Description/Name of Work/Item:	REPLACEMENT OF 10" DIA PE PIPE LINE FOR IMPROVEMENT OF W/S SYSTEM FROM FAISAL BAKERY TO 24 MARKET ROAD 5/G AREA SAEEDABAD BALDIA TOWN
4	Method 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:	14-12-2017

### 12 BID EVALUATION REPORT

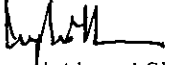
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.S.O.H Construction Co.	Rs.9,98,597/-	1 <sup>st</sup> Lowest	@0.005% Below	Pay Order and required documents are available. P.O # 18534902 dt:11-12-2017 Rs.20,000/- from HBL Rizvia Society Branch Karachi	Substantially Responsive
2	M/s.Al-Maqbool Associates	Rs.9,99,317/-	2 <sup>nd</sup> Lowest	@0.067% Above	Pay Order and required documents are available. P.O # 18534923 dt:12-12-2017 Rs.20,000/- from HBL Rizvia Society Branch Karachi	Substantially Responsive

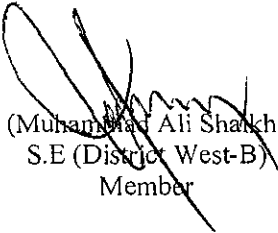
The all concerned bidders are being informed accordingly.


The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.S.O.H Construction Co. 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

  
(Saifuddin)  
15.12.17  
Director (Design & Estimate)  
Convener



**OFFICE OF THE CHIEF ENGINEER (W&S) DISTRICT WEST  
KARACHI WATER & SEWERAGE BOARD**

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

No. KW&SB/CE(W/S)/AO/WEST/2018/29

Dated: 19-02-2018

**M/S. S.O.H CONSTRUCTION CO.**  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- REPLACEMENT OF 10" DIA PE PIPE LINE FOR IMPROVEMENT OF W/S SYSTEM FROM FAISAL BAKERY TO 24 MARKET ROAD 5/G AREA SAEEDABAD BALDIA TOWN**

**REF:- Your Tender Opened on 14-12-2017.**

The under signed is pleased to convey sanction for an amount to **Rs.998597/- (Rupees Nine Lac Ninety Eight Thousand Five Hundred Ninety Seven 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-26/N**, financially concurred-in by finance department, KW&SB vide **Para-30/N to 39/N** and approved by MD, KW&SB vide **Para-41/N** The expenditure is chargeable to **BG No.C-013-17** 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.19972/-** 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.3495/- @ 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 (Water) (BALDIA TOWN), KW&SB.
- 4-OFFICE COPY.

C.C to:-

1. MD, KW&SB.



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

No. KW&SB/E.E/2018/ 236

Dated: 20-02-2018

**M/S. S.O.H CONSTRUCTION CO.,**  
**Karachi.**

**WORK ORDER**

Subject:- **REPLACEMENT OF 10" DIA PE PIPE LINE FOR IMPROVEMENT OF W/S SYSTEM FROM FAISAL BAKERY TO 24 MARKET ROAD 5/G AREA SAEEDABAD BALDIA TOWN.**

The competent authority KW&SB has been approved amounting to **Rs.998597/- (Rupees Nine Lac Ninety Eight Thousand Five Hundred Ninety Seven Only)** on item rate basis and convey the sanction by Deputy Managing Director (T/S), KW&SB/CE(W/S)/AO/WEST/2018/29, Dated: 19-02-18 /2018 under Budget code No.C-013-17

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.

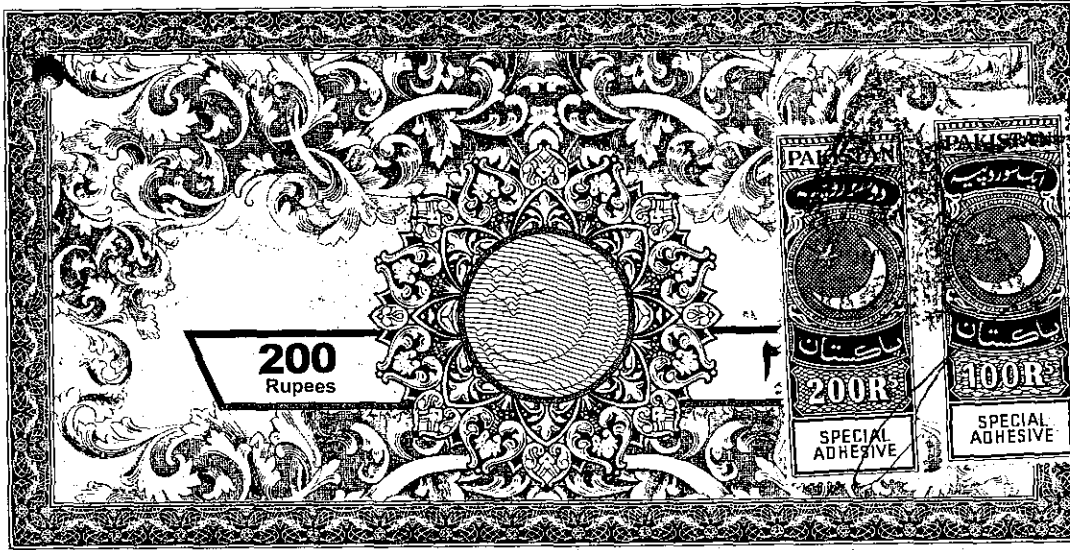
EXECUTIVE ENGINEER (WATER)  
BALDIA TOWN, KW&SB

Copy to:-

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







SIYASAT AHMED SHAIKH STAMP VENDOR  
Licence No. 123, Shop No. 16, Karim Plaza,  
Gulshan-e-Iqbal, Bl-14, Near Civic Centre Karachi,  
S. NO.

STAMPED TO THE GOVT  
1/10/18

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DATE 12 FEB 2018 049144  
SUBJECT: REPLACEMENT OF 10" DIA PE PIPE LINE FOR IMPROVEMENT OF WWS  
SYSTEM FROM FAISAL BAKERY TO 24 MARKET ROAD 5/G AREA  
SALEEMABAD BALDIA TOWN  
NOT FOR USED BANK GUARANTY/PLENARY  
GENERAL NOT RESPONSIBLE FOR TAKE DOCUMENTATION

- 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.
- 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

Signature of Employer

Proprietor

M/S. S.O.H CONSTRUCTION CO.  
KARACHI

DEPUTY MANAGING DIRECTOR (T/S)  
KW&SB

WITNESS:

WITNESS:

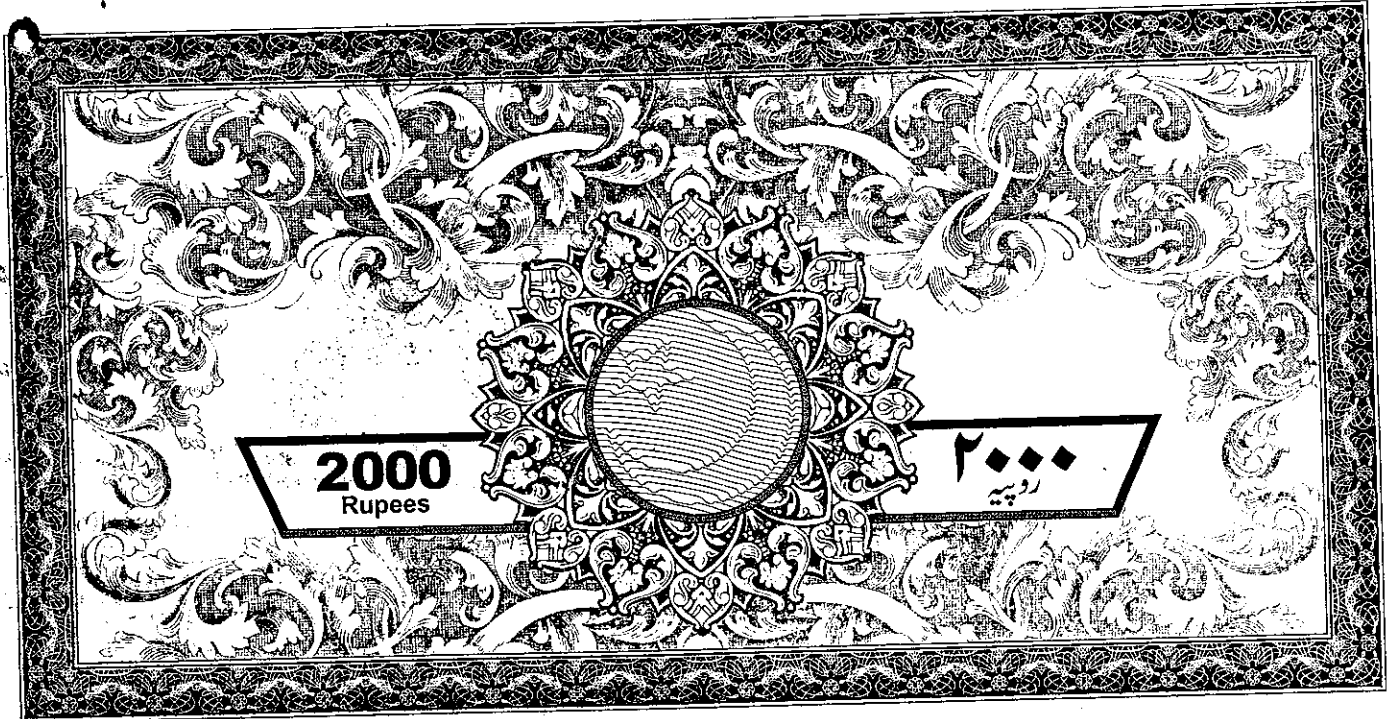
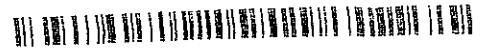
1. M/S BK Builders

2. M/S - At-Maqool Assos

SUPERINTENDING ENGINEER (WEST)  
KW&SB

EXECUTIVE ENGINEER (WATER)  
BALDIA TOWN, KW&SB

498132



**SHARJEEL AHMED SHAIKH STAMP VENDOR**  
Licence No: 123, Shop No: 10, Karim Plaza,  
Gulshan-e-Iqbal, E-14, Near Civic Centre Karachi

**RUPEES TWO THOUSAND ONLY**

09 FEB 2010

S. No: ..... Date: .....  
Issued to Vendor No: **078865** .....  
Through With Address: .....  
Purpose: .....  
Value Rs. .... Attached: .....  
Stamp Vendor's Signature: .....  
Not For use Bank Guarantee will be for vendor  
not responsible Any Fake Documentations

M/s S.O.A. Cust

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

Estimated amount: - Item Rate basis  
 Time limit : 25 days  
 Penalty for delay : 1000/- P/day  
 Tender Cost : 1000/-  
 Date of Opening : 14-12-17

NAME OF WORK: **REPLACEMENT OF 10" DIA PE PIPE LINE FOR IMPROVEMENT OF W/S SYSTEM FROM FAISAL BAKERY TO 24 MARKET ROAD 5/G AREA SAEEDABAD BALDIA TOWN.**

S. No	Description of Work	QTY	Rate		Per Unit / Item	Amount in Rupees
			Rupees in Figures	Rupees in Words		
1.	Dismantling & removing road metalling	1625 Cft	605/2	Six hundred five only.	%Cft	9831/2
2.	Excavation for pipe line in trenches in all kind of soil & pits i/c trimming and dressing side to true alignment & shapes leveling of beds trenches to correct level and grade, cutting jointing holes and disposal of surplus earth within a one chain as directed by Engineer incharge. Providing fence guards lights, flags, and temporary crossing for non-vehicular traffic. Where ever required lift upto 5ft. (1.52m) and lead upto 1 chain (30.5m). 0-5	8125 Cft	4620/2	Four thousand six hundred forty only.	%Cft	37781/2
3.	Providing Laying & fixing on trench i/c fitting, jointing & testing etc complete in all respect the high density polyethylene PE pipe (HDPE-100) for W/S conforming ISO 4427/din8074/8075 B.S 3580 & PSI 3051 (PN-10). 10" dia 250mm	650 Rft.	1267/2	One thousand two hundred six ty Seven only.	P/Rft	823550/2
4.	CI sluice valve heavy pattern (test pressur 21.0 kg/sq.com or 300 Lbs/sq. inch (imported). 10" dia	01 Nos.	27690/2	Twenty Seven thousand six hundred Ninety	Each	27690/2
5.	Fixing of S/Valve with two tail pieces one end flange and one end socket with nuts & bolts and rubber packing etc 10" dia	01 Nos.	3300/2	Three thousand three hundred only.	Each	3300/2
6.	P/F MS Split Collar Tee on PRCC pipe of different sizes having with as mentioned against each item to suit the size of connection fabrication with 3/8" thick MS plate excluding the cost of the neck it includes the cost of 3/4" thick MS square bars on both ends, 4 No. 3/4" thick MS flanges with a total weight as mentioned against each item. It also includes the cost nuts & bolts rubber packing, labour and sealing material and all the tools and plants. Net Weight 104.86 Kgs. 12"x12" (2' Wide)	01 Nos.	19307/2	Nineteen thousand three hundred Seven only.	Each	19037/2
7.	P/F 0-9" long 3/8" thick M.S pipe or to split collar tee having a total weight as mentioned against each item i/c the cost of fabrication and welding to the split collar tee Net Wt 10" dia (21.21 kg) 4" dia (6.56 kg)	01 Nos. 04 Nos.	3700/2 1229/2	Three thousand Seven hundred One thousand two hundred	Each Each	3700/2 4916/2
8.	P/F MS tail piece (DHOLKI) on A/C pipe fabricated with 3/4" thick MS plate having dimensions and weight as mentioned against each item. It i/c the cost of labor and ceiling material etc 10" dia (15.27 kg) 4" dia (6.26 kg)	01 Nos. 04 Nos.	2596/2 1098/2	Two thousand five hundred Ninety Six One thousand Nine hundred Eight	Each Each	2596/2 4392/2
9.	Refilling the excavated stuff in trenches 6" thick layer i/c watering raming to full compaction etc complete	7770.65 Cft	2760/2	Two thousand Seven hundred Sixty.	%Cft	21466/2
10.	Full hire charges of pumping set perday i/c wages of driver and Assistant fuel or electric energy plate form required for placing pump etc at lower depths with suction and delivery pipes for pumping out water found at various depth from trenches etc. cost of erection and dismantling after completion of the job. (i) Hire charges of pumping set of upto 10 HP pumping out water from 10ft deep trenches.	08 Days	1500/2	One thousand five hundred only.	P.Day	12000/2
11.	Construction of C/C Block Masonry Chamber of size 4"x 4x4" (inside dimension) with 24"x24" CI cover frame weighting 65 Kg in RCC 1:2:4 slabs 6" thick steel 1/2" dia tor bars main @6" c/c 1/4" dia @8" c/c distribution bars 6" thick c/c 1:3:6 block missionary walls set in 1:0 C.M. 6" thick c/c 1:4:8 in foundation 2" thick c/c 1:2:4 flooring thick cement plaster 1:6 to all in side walls surface top and bottom slab outer side will surface 1" excavation dewatering refilling etc 4x4x4.	01 Nos.	28357/2	Twenty Eight thousand three hundred fifty Seven only.	Each	28357/2

Total Amount Rs. 998596/2 =

Executive Engineer (Water)  
Baldia Town, KW&SB

NOTE:- Contractor will abide all existing rules / terms & condition of SPPRA-2010.  
 I/We hereby Quoted an Amount of Rs. 998596/2 On item rate basis.  
 In words: Nineteen Lacs Ninety Eight thousand Five hundred Ninety Six only.  
 Signature of Contractor  
 Address: L-631 Sector 5A/A. North Karachi  
 Cell No. 0300-2216163

S.O.H. CONSTRUCTION CO.