

**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	EMERGENT REPLACEMENT OF 12" & 8" DIA DAMAGED & CHOCKED RCC PIPE LINE AT MOHAMMADI DEERA IMAM BARGAH UC-06 & PROCESSION ROUTES OF MUHARRAM-UL-HARRAM MALIR TOWN
4	TENDER NUMBER	SPPRA SR. NO.35722
5.	BREIF DESCRIPTION OF CONTRACT	Improvement of Sew System at Malir Town
6.	FORUM THAT APPROVED THE SCHEME	MD, KW&SB
7.	TENDER ESTIMATED VALUE	Rs.949248/-
8.	ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.949248/-
9.	ESTIMATED COMPLETION PERIOD (As Per Contract)	___ Days
10	TENDER OPENED ON (DATE & TIME)	08-01-2018
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. MIRAJ & CO. Suite #896, Street#20, Junejo Town, Sector G-5, Manzoor Colony KARACHI
16	CONTRACT AWARD PRICE	Rs.949248/-

1<sup>st</sup> Lowest M/S. MIRAJ & CO.

2<sup>nd</sup> Lowest

3<sup>RD</sup> Lowest

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

18 METHOD OF PROCUREMENT USED (Tick one)

e) Single Stage one Envelope Procedure

f) Single Stage Two Envelope Procedure

g) Two Stage Bidding Procedure

h) Two Stage Two Envelope Bidding Procedure

Domestic /Local

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

YES  NO

21 ADVERTISEMENT:

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

YES   
No

News Papers

iv) Yes give names of newspapers and dates)

YES THROUGH WEBSITE  
No

22 NATURE OF CONTRACT

LOCAL  INT.

23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENT ?  
(if yes, enclose of copy)

YES  NO

24. WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING TENDER DOCUMENT ?  
(if yes, enclose of copy )

YES  NO

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	
-----	---	----	--

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	
-----	--	----	--

38 SPECIAL CONDITION IF ANY.  
(if yes. give brief description)

YES	
No	✓

Signature of Official Stamp of

Authorized Officer

*Muhammad Usman*

**Muhammad Usman**  
Executive Engineer (Sew)  
Malir Town KW & SB

FOR OFFICE USE ONLY

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

SPPRA

*Muhammad Usman*  
**Muhammad Usman**  
Executive Engineer (Sew)  
Malir Town KW & SB



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

No. KW&SB/E.E/Malir/2018/ 06

Dated: 05/4/2018

**M/S. MIRAJ & CO.,  
Suite #896, Street#20, Junejo Town,,  
Sector G-5, Manzoor Colony,  
Karachi.**

**WORK ORDER**

Subject:- **EMERGENT REPLACEMENT OF 12" & 8" DIA DAMAGED & CHOCKED  
RCC PIPE LINE AT MOHAMMADI DEERA IMAM BARGAH UC-06 &  
PROCESSION ROUTES OF MUHARRAM-UL-HARRAM MALIR TOWN.**

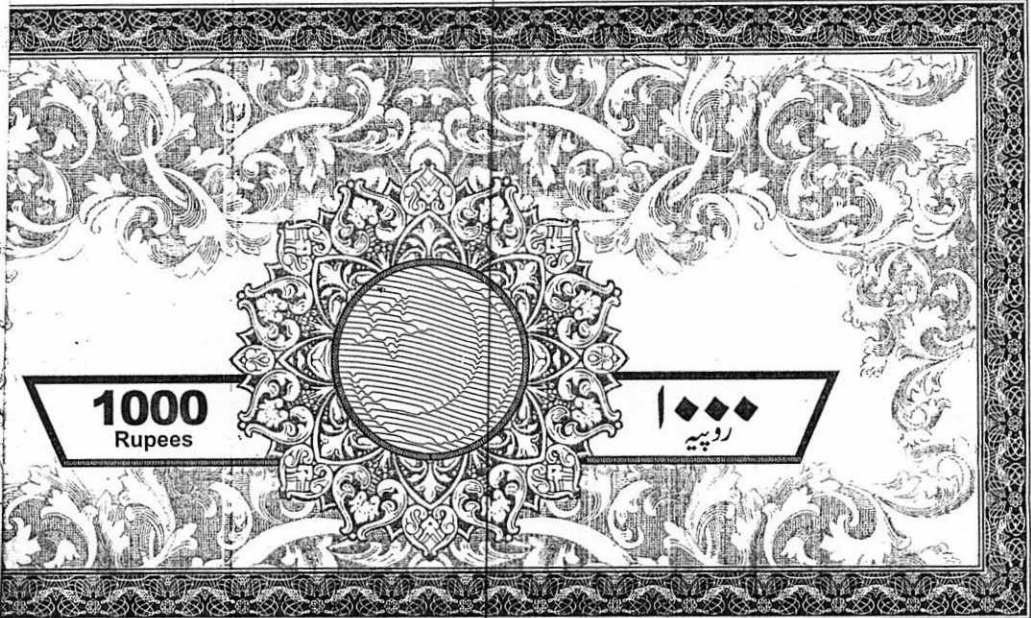
The competent authority KW&SB has been approved amounting to **Rs.949248/- (Rupees Nine Lac Forty Nine Thousand Two Hundred Forty Eight Only)** on item rate basis and convey the sanction by Deputy Managing Director (T/S) vide No.DMD(T/S)/KW&SB/TENDER/2018/ 23 Dated: 3/4/2018 under Budget code No. P-023-18

You are hereby directed to start the work immediately and **complete the same within 10 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)  
MALIR TOWN, KW&SB

Copy to:-

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



AN STAMP VENDOR  
S-7, Maymar Tower  
Karachi, 29 MAR 2018

Syed Aftab Ali Shar,  
Advocate  
Attached  
I will receive vendor  
Documentation

RUPEES ONE THOUSAND ONLY!

## AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 05th 2018, between the Karachi Water & Sewerage Board, represented by Dy: Managing Director, hereinafter called the Employer, which is expression mean and include successors) of the one part and Mr. Miraj Khan carrying on business under the name and style of M/s. Miraj & Co., being maintaining at Suite # 896, Street # 20 Janojo Town, Sector G-5, Manzoor Colony, Karachi, (Hereinafter called the of the other part).

WHEREAS, the Employer is desirous that certain Work viz "EMERGENT REPLACEMENT 8" DIA DAMAGED & CHOCKED RCC PIPE LINE AT MOHAMMADI DEERA IMAM UC-06 AND PROCESSION ROUTS OF MUHARRAM UL HARRAM MALIR TOWN", has Bid by the Contractor for Rs.9,49,248/- (Rupees nine lac forty nine thousand two hundred forty), for the subjected work on item rate basis, under SPPRA rule-2010, for the execution and completion works, and the remedying of any defects therein.

Now this Agreement witnessed as follows:

this Agreement words and expressing shall have the same meaning as are respectively assigned to them the Conditions of Contract hereinafter referred to.

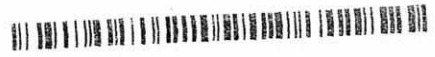
the following documents after incorporating addenda, if any except those part relating to Instructions to bidders, shall be deemed to form and construed as parts of this Agreement, viz:

The sanction letter vide NO: DMD (T/S)/KW&SB/TENDER/2018/23 dated: 03-04-2018,  
The completed Form of Bid along with Schedules Bid,  
Conditions of Contract & Contract Data,  
The priced Schedule of Prices/Bill of quantities (BOQ),  
The Drawings,

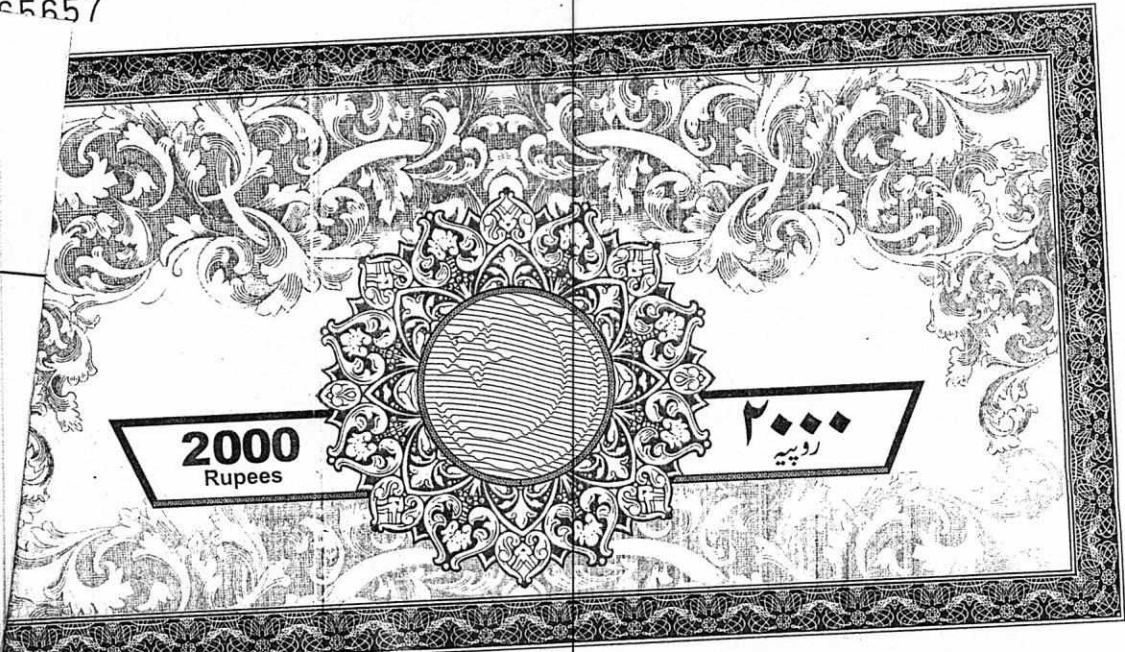
The contractor have already deposited 2% Earnest Money in shape of Pay Order vide No: 19605580 dated: 06-01-2018, amounting to Rs.19,000/-, issued by HBL, Sindh Secretariat, Branch, Karachi, deposited in to KW&SB Accounts vide challan No: Nil dated: 20-02-2018, and such 8% balance Performance Security amounting to Rs.75,925/-, 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

ع 1



HEET



**MHMED SHAIKH STAMP VENDOR**  
 No: 123, Shop No: 16, Karim Plaza,  
 Malir, BI-14, Near Civic Centre Karachi

60671 Date: .....  
 Address: .....  
 Address: .....  
 Attached: .....  
 Vendor's Signature:   
 Se Bank Guaranteed Affidavits with  
 Responsible Any Fake Documentation

04 APR 2016

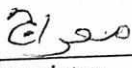
PAGE-2/2

- 3. 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.
- 4. 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.

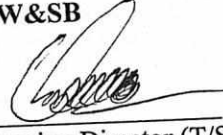
For and on behalf of  
CONTRACTOR

Signature   
 Mr. Miraj Khan Proprietor  
 M/s. Miraj & Co



**WITNESSES OF CONTRACTOR**

- 1-  Mrs. Ghousia Begum
- 2-  Mrs. Inshah Begum

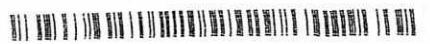
For and on behalf of  
KW&SB

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

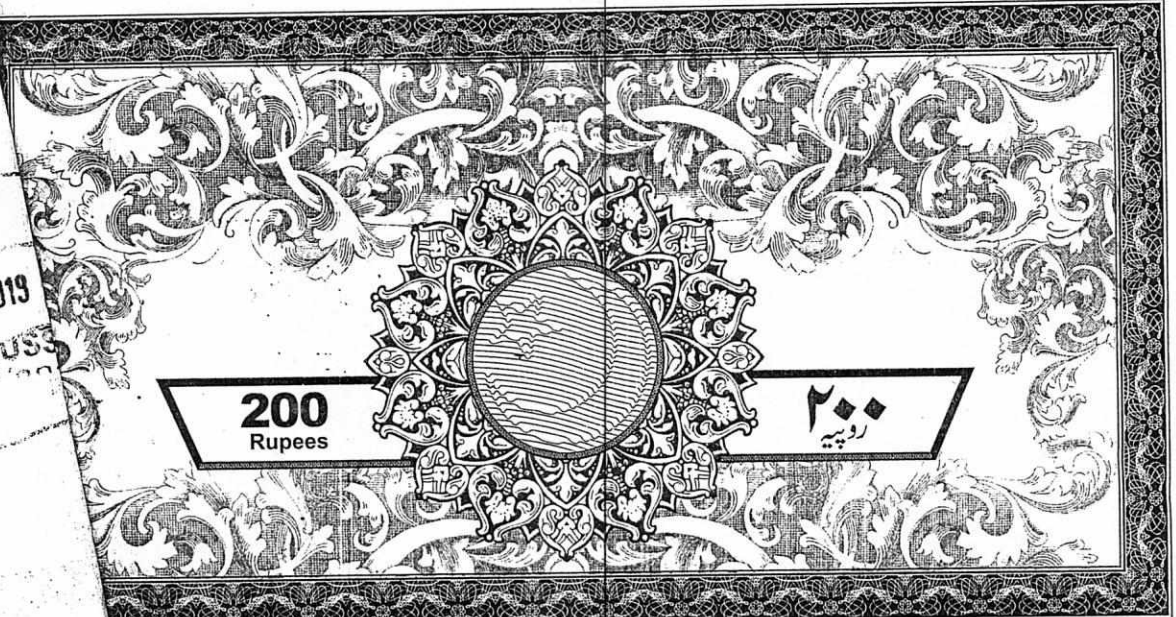
**WITNESSES OF KW&SB**

-   
 Executive Engineer (Sew)  
 Malir Town, KW&SB
-   
 Superintending Engineer  
 (District Malir), KW&SB

B891748



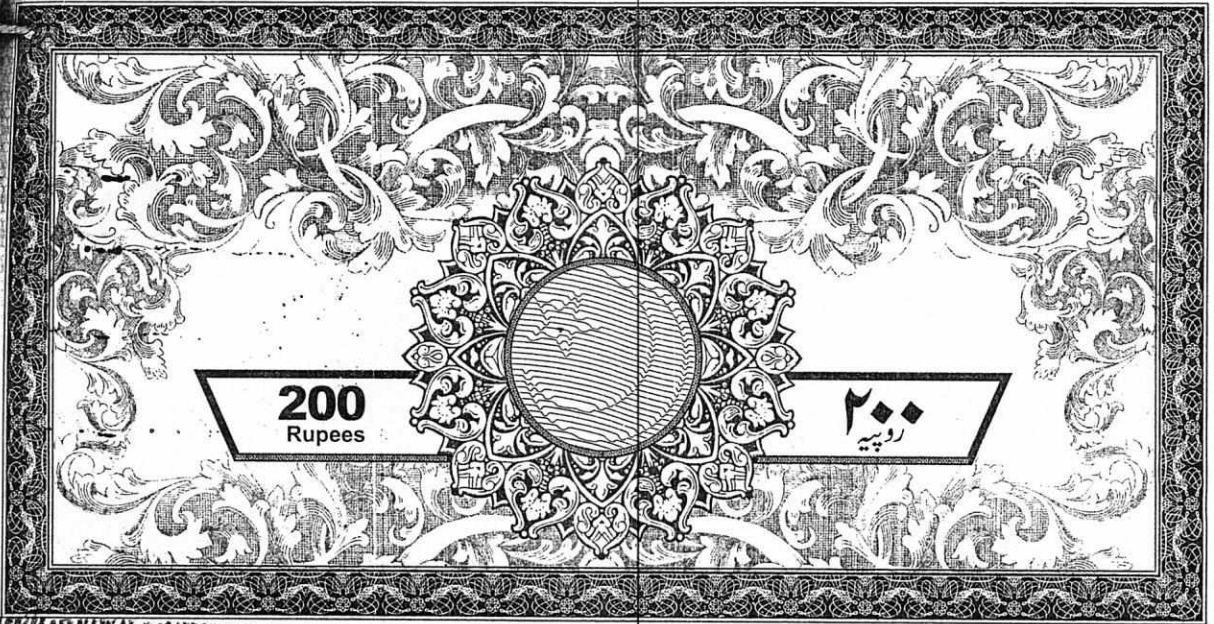
29 MAR 2019  
MUNAWAR HUSSAIN  
Ex-Officio



STAMP VENDOR  
No. 8-7, Maymar Tower  
Maymar Karachi  
086447  
2018  
Muhammad Yaqoob  
Advocate

EMERGENT REPLACEMENT OF 12" & 8"  
A DAMAGED & CHOCKED RCC PIPE LINE  
MOHAMMADI DEERA IMAM BARGAH  
.06 AND PROCESSION ROUTS OF  
HARRAM UL HARRAM MALIR TOWN,  
Miraj & Co, Rs.9,49,248/-.





MUHAMMAD FAISAL KHAN STAMP VENDOR  
License No. 124, Shop No. S-7, Maymar Tower  
Qutshan-e-Maymar Karachi

S. NO. 086448  
DATE 05 APR 2018

ISSUED TO WITH ADDRESS: Muhammad Yaqoob  
THROUGH WITH ADDRESS: /  
PURPOSE: /  
NOT FOR USE AS BANK GUARANTEE WILL BE VOID  
VENDOR NOT RESPONSIBLE FOR FAKE COPIES

SUB:- EMERGENT REPLACEMENT OF 12" & 8"  
DIA DAMAGED & CHOCKED RCC PIPE LINE  
AT MOHAMMADI DEERA IMAM BARGAH  
UC-06 AND PROCESSION ROUTS OF  
MUHARRAM UL HARRAM MALIR TOWN,  
M/s. Miraj & Co, Rs.9,49,248/-.

# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

### BID EVALUATION REPORT


	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
	Tender Reference No:	SPPRA Serial No.35722 I.D #
	Tender Description/Name of Work/Item:	EMERGENT REPLACEMENT OF 12" & 8" DIA DAMAGED & CHOKED RCC PIPE LINE AT MOHAMMADI DEERA IMAM BARGAH UC-06 AND PROCESSION ROUTS OF MUHARRAM UL HARRAM MALIR TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No
11	Financial Bid Opening Date:	08-01-2018


### 12 BID EVALUATION REPORT

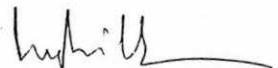
S#	NAME OF FIRM / BIDDER	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
01	M/s.Miraj & Co.	Rs.9,49,248/-	1 <sup>st</sup> Lowest	@0.032% Below	Pay Order and other documents are attached. P.O # 19605580 dt:06-01-2018 Rs.19,000/-from HBL Gujar Chowk Branch, Karachi	Substantially Responsive
02	M/s.Ali Mohammad & Sons	Rs.9,49,672/-	2 <sup>nd</sup> Lowest	@0.012% Above	Pay Order and other documents are attached. P.O # 19605579 dt:06-01-2018 Rs.20,000/-from HBL Gujar Chowk Branch, Karachi	Substantially Responsive
03	M/s.Gul Mohammad Khan & Bros.	Rs.9,51,674/-	-	@0.223% Above	Pay order not attached, required documents are attached	Un-Responsive


The all concerned bidders are being informed accordingly.

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

  
(Niaz Ahmed Shaikh)  
A.A.O (District Malir)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Sikander Ali)  
S.E (District Malir)  
Member

  
(Saifuddin)  
Director (Design & Estimate)  
Convener

# SPRA BIDDING DOCUMENT



## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

*(For Contracts Costing up to Rs 2.5 MILLION)*

*Standard Bidding Document* is intended as a model for admeasurements (Percentage Rate/unit price for unit rates in a Bill of Quantities) types of contract. The main text refers to admeasurements contracts.

FOR THE WORK OF

EMERGENT REPLACEMENT OF 12" & 8" DIA DAMAGED & CHOKED RCC PIPE LINE AT MOHAMMADI DEERA IMAM BARGAH UC-06 AND PROCESSION ROUTS OF MUHARRAM UL HARRAM MALIR TOWN.

EXECUTIVE ENGINEER (SEW)  
MALIR TOWN, DISTRICT MALIR

KARACHI WATER & SEWERAGE BOARD

NAME OF WORK: EMERGENT REPLACEMENT OF 12" DIA DAMAGED & CHOKED  
RCC PIPE LINE AT MOHAMMADI DEERA IMAM BARGAH UC-06 AND  
PROCESSION ROUTS OF MUHARRAM UL HARRAM MALIR TOWN.

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

No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
01.	Scarifying the existing road surface	2750	116/-	one hundred sixteen	% Sft	3190/-
02.	Dismantling and removing road metaling.	4125	600/-	Six hundred	% Cft	24750/-
03.	Excavation for pipe line and trenches, and pits in all kind of soils of muram i/c trimming and dressing sides to true alignment and shape leveling of bids 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, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft, (1.52m) and lead upto one chain (30.5m). 0'-5'	8625	4648/-	four thousand six hundred forty eight	% CCft	40089/-
04	Add for additional lift of every 3ft. (5'-8')	3500	5195/-	five thousand one hundred ninety five	% CCft	18183/-
05.	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	700	367/-	three hundred sixty seven	P/Rft	256900/-
	8" DIA	500	206/-	two hundred six	P/Rft	103000/-
06.	Providing M/H 4 feet internal diameter without RCC manhole covers with CI frame (15 kg) 5 feet clear depth cast in situ 1:2:4 9"thick wall 1:4:8 cement concrete in 6 ft dia and 6 inch thick in foundation 1:2:4 CC in benching 1/2" thick cement plaster 1:3 cement mortar on inside wall and surface of channel and benching to top including Making required numbers of main and branches channels 3/4" dia bar M.S foot rest at 12" c/c including 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 in charge.	24 Nos.	14539/-	fourteen thousand five hundred thirty nine	Each	348696/-

MIRAJ & CO.

Proprietor

Cont. page: # 02

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

No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
7.	Extra Depth	28 ft	2538/-	Two thousand five hundred thirty eight	P/Rft	71064/-
8.	Full Hire charges of pumping set Per day i/c of wages of driver and assistant fuel or electric energy plat forms required for placing pumps etc, at lower depth with suction and delivery pipe for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job. (i) Hire charges of pumping set of upto 10 H.P pumping out water from 10 ft, deep trench.	15 Days	1500/-	one thousand five hundred	P/day	22500/-
9.	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.	21" Dia 24 Nos.	913/-	Nine hundred thirteen	Each	21912/-
0.	Making connection with 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	48 Nos.	180/-	one hundred eighty	Each	8640/-
1.	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc, complete.	10995.00	2758/-	Two thousand seven hundred fifty eight	% 0Cft	30324/-

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

I hereby Amounting to Rs. 949248/2 (In words)

Two thousand two hundred forty eight

Nine Lakh Four, Nine

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

**MIRAJ & CO.**  
Proprietor

0333-0248384

Address: PTO

949248/-

Tender received from [unclear]

Pay Order No.

Date 06/11/18 19,000/- 19605580 HBL - Gujan Chowk Br. Karachi

No. of [unclear]

For [unclear]

949,248/- Nine lac forty nine thousand two hundred forty eight only

Above/Below the S.O.R (Step Rate Basis)

[Signature] 21/12/18  
AAC (Admin) KW65B  
Member Secretary

[Signature] Lb.  
SECTY, KWAC  
Member

[Signature]  
AD (IA), KWAC  
Member

[Signature]  
SECTY, KW65B  
Member

[Signature] 8.1.18  
Director (Admin & Esttmt) KWAC  
Convener Chairman