

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	PROVIDING & LAYING 160 MM PEW PIPE WATER LINE AT SHEET NO.23, UC-02 MODEL COLONY MALIR TOWN
4	TENDER NUMBER	SPPRA SR. NO.35748
5.	BREIF DESCRIPTION OF CONTRACT	Improvement of Water System at Malir Town
6.	FORUM THAT APPROVED THE SCHEME	MD, KW&SB
7.	TENDER ESTIMATED VALUE	Rs.942784/-
8.	ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.942784/-
9.	ESTIMATED COMPLETION PERIOD (As Per Contract)	<u>10</u> Days
10	TENDER OPENED ON (DATE & TIME)	09-01-2018
11	NUMBER OF TENDER DOCUMENT SOLD (Attach list of Buyers)	<u>2</u> Nos.
12	NUMBER OF BIDS RECEIVED	<u>2</u> Nos.
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>2</u> Nos.
14	BID EVALUATION REPORT (enclose copy)	Attached
15	NAME AND ADDRESS OF THE SUCSESFUL BIDDER	M/S. GHOUSIA PAK ENTERPRISES House No.B/1, Al-Majeed Garden Model Colony KARACHI
16	CONTRACT AWARD PRICE	Rs.942784/-

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)

- i) Single Stage one Envelope Procedure _____
- j) Single Stage Two Envelope Procedure _____
- k) Two Stage Bidding Procedure _____
- l) Two Stage Two Envelope Bidding Procedure _____

Domestic / Local

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT

N.D., KWSB

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:

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

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

News Papers

vi) Yes give names of newspapers and dates)

YES	<input type="checkbox"/>	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 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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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 SAFEGAURDS 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 of Official Stamp of

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

SPPRA



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

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

Dated: 5-6-2018

M/S. GHOUSIA PAK ENTERPRISES,
House No.B/1, Al-Majeed Garden,
Model Colony,
Karachi.

WORK ORDER

Subject:- **PROVIDING & LAYING 160 MM PEW PIPE WATER LINE AT SHEET NO.23, UC-02 MODEL COLONY MALIR TOWN.**

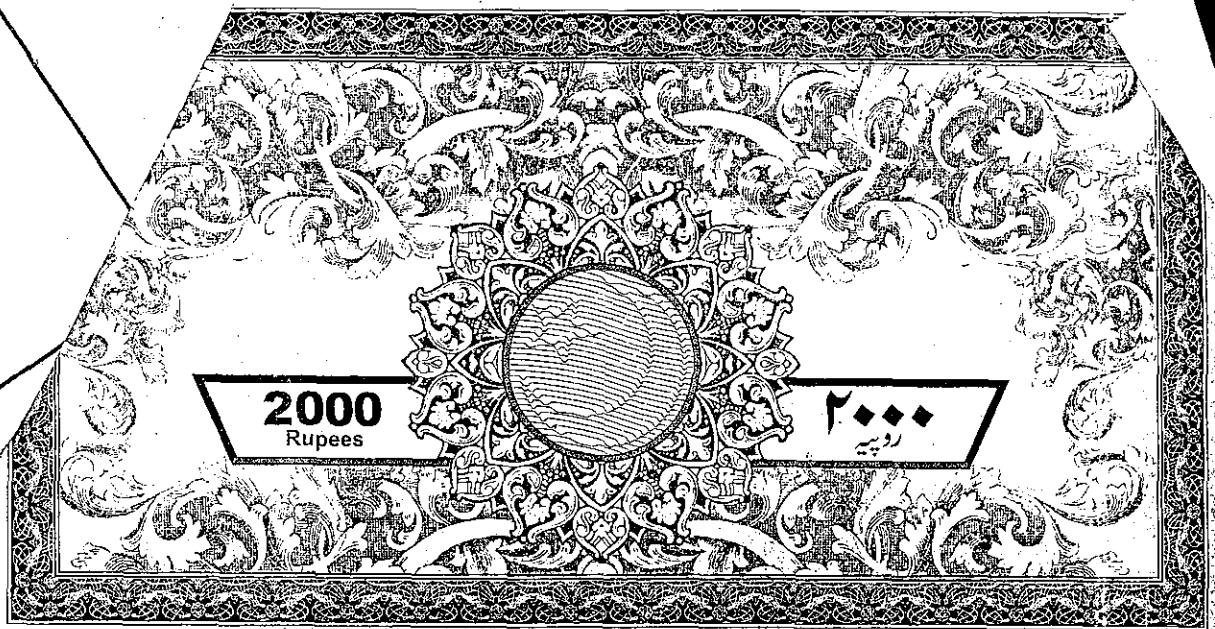
The competent authority KW&SB has been approved amounting to Rs.942784/- (Rupees Nine Lac Forty Two Thousand Seven Hundred Eighty Four Only) on item rate basis and convey the sanction by Deputy Managing Director (T/S) vide No.DMD(T/S)/KW&SB/TENDER/2018/ 30 Dated: 30/5/2018 under BG code No.P-013-16

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 (WATER)
MALIR TOWN, KW&SB

Copy to:-

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



MUDASIR ALI STAMP VENDOR

Shop No. 69, Sikandar Goth Sch. 33, Karachi.
Lic. No. 139

S. No.

50000

DATE: 16 MAY 2010

MALIK SHER
AFSAR ADV

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE NOT FOR USED DIVORCE DEED
VALUE RS (ATTESTED)
STAMP VENDOR SIGNATURE

(RECEIVED BY THE CONTRACTOR)

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

For and on behalf of
KW&SB

Signature

Mr. Malik Badar Muneer Awan Proprietor
M/s. Ghousia Pak Enterprises

Signature

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

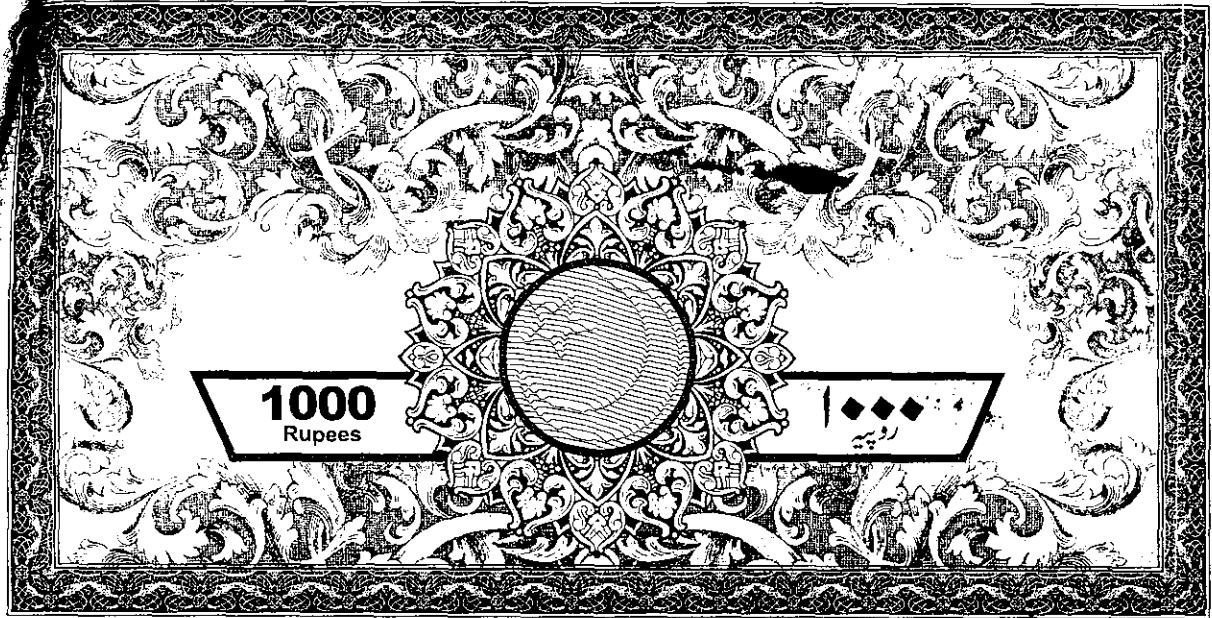
WITNESSES OF CONTRACTOR

WITNESSES OF KW&SB

- 1- Mr. Karam Singh for
clerk
- 2- Mrs. Inayat Begum

Executive Engineer (Water)
Malir Town, KW&SB

Superintending Engineer
(District Malir), KW&SB

**MUDASIR ALI STAMP VENDOR**Shop No. 69, Sikandar Goth Sch. 33, Karachi.
Lic. No. 139

S. No.

59984

DATE: 16 MAY 2018

MALIK SHER
APPEAR ADVISSUED TO-WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE NOT FOR USED DIVORCE DEED
VALUE RS (ATTESTED)
STAMP VENDOR SIGNATURE**(RUPEES ONE THOUSAND ONLY)****AGREEMENT**

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 04th day of June 2018, 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. Malik Badar Muneer Awan carrying on business under the name and style of M/s. Ghousia Pak Enterprises, being maintaining his office at House No. B/1, Al-Majeed Garden, Model Colony, Karachi, (Hereinafter called the contractor of the other part).

WHEREAS, the Employer is desirous that certain Work viz **"PROVIDING & LAYING 160MM PE PIPE WATER LINE AT SHEET NO. 23, UC-02 MODEL COLONY MALIR TOWN KW&SB"**, has accepted a Bid by the Contractor for **Rs.9,42,784/- (Rupees nine lac forty two thousand seven hundred eighty four 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.

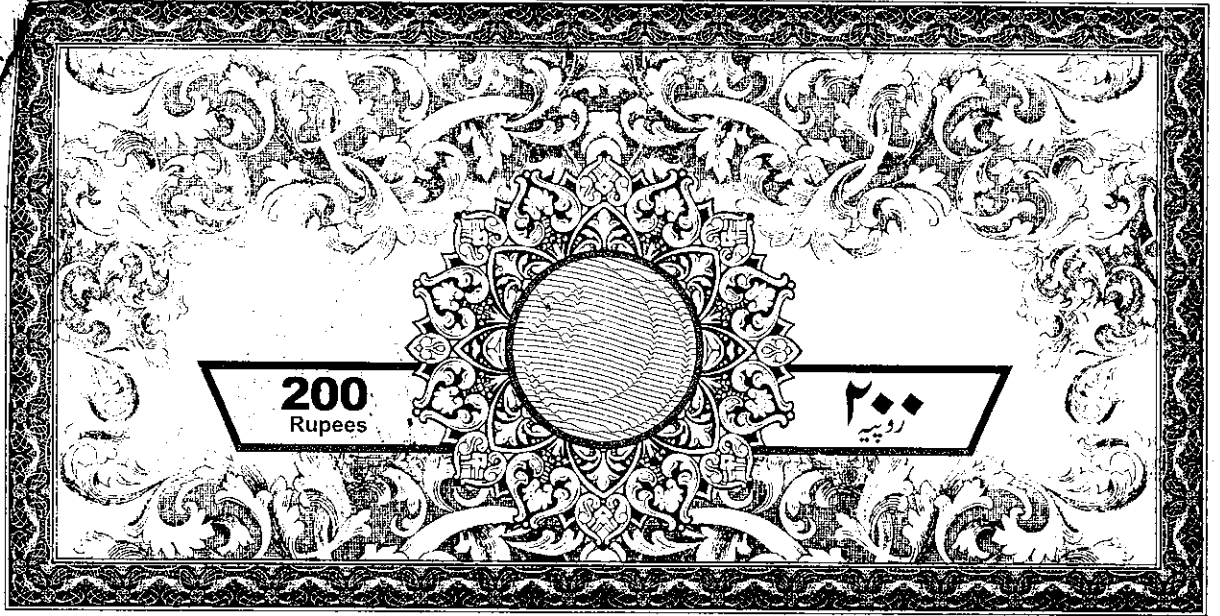
Now this Agreement witnessed as follows:

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/2018/ 50 dated: 30/5/-2018,
 - 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: 15793440 dated: 30-11-2017, amounting to Rs.20,000/-, issued by HBL, Delhi Mercantile Society, Branch, Karachi, deposited in to KW&SB Accounts vide challan No: Nil dated: 23-02-2018, & such 8% balance Performance Security amounting to Rs.74,278/-, 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

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AAMIR ALI STAMP VENDOR

Flat No. A-6, Lawrance Plaza, Garden West, Karachi.

Lic. No. 38

S. No.

94518

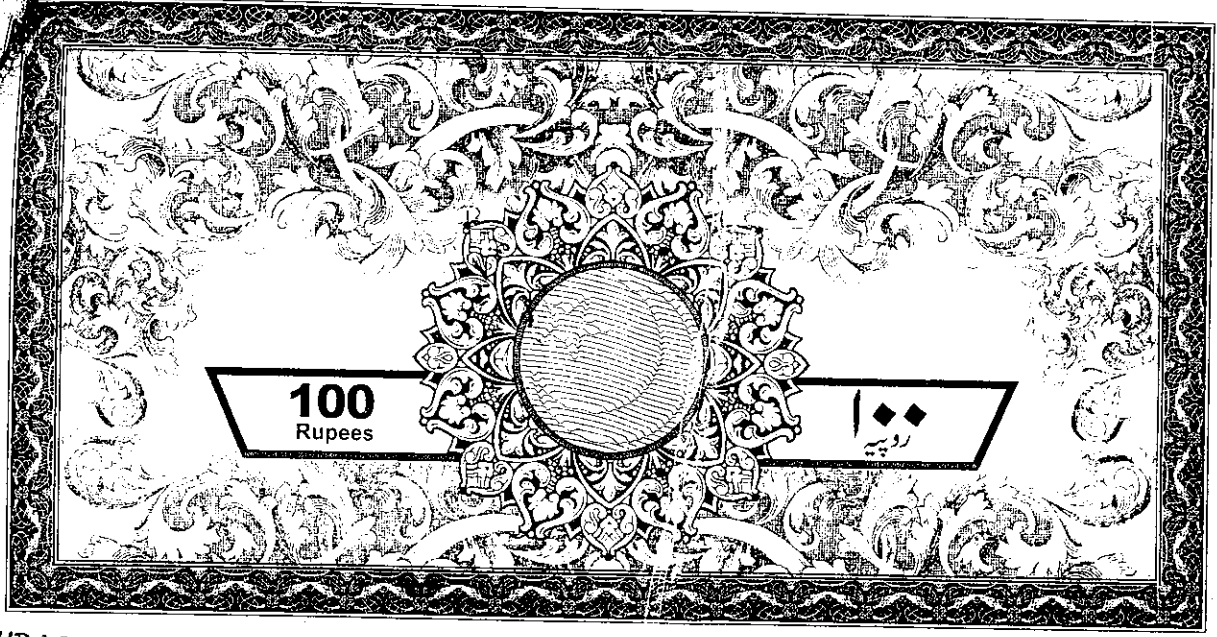
DATE: 10 MAY 2018

SIRAJ AHMED
Advocate

(RUPEES TWO HUNDRED ONLY)

*SUED TO WITH ADDRESS
 THROUGH WITH ADDRESS
 PURPOSE **NOT FOR USE DIVORCE DEED**
 VALUE RS (ATTESTED)
 STAMP VENDOR SIGNATURE

SUB:- PROVIDING & LAYING 160MM PE PIPE
WATER LINE AT SHEET NO. 23, UC-02
MODEL COLONY MALIR TOWN KW&SB,
M/s. Ghousia Pak Enterprises, Rs.9,42,784/-.



MUDASIR ALI STAMP VENDOR
 Shop No. 69, Sikandar Goth Sch. 33, Karachi-750814
 Lic. No. 139
 S. No.

(RUPEES ONE HUNDRED ONLY)

DATE: 15 MAY 2018 **NADIR ALI MAGSI**
 Advocate

ISSUED TO WITH ADDRESS
 THROUGH WITH ADDRESS
 PURPOSE NOT FOR UNLAWFUL DIVORCE DEED
 VALUE RS
 STAMP VENDOR SIGNATURE (ATTENDED) *M*

SUB:- PROVIDING & LAYING 160MM PE PIPE
WATER LINE AT SHEET NO. 23, UC-02
MODEL COLONY MALIR TOWN KW&SB,
M/s. Ghousia Pak Enterprises, Rs.9,42,784/-.

NOTE SHEET

Reference

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SUB: - REQUEST FOR EXTENSION IN BID VALIDITY PERIOD FOR FURTHER 90 DAYS FOR THE WORK OF "PROVIDING & LAYING 160MM PE PIPE WATER LINE AT SHEET NO. 23, UC-02 MODEL COLONY MALIR TOWN KW&SB".

It is submitted that tenders for the subjected work were invited through Authority's Website and opened on 09-01-2018. The Procurement Committee-I has opened the tenders and evaluated and declared M/s. Ghousia Pak Enterprises as lowest and successful bidder and recommended for award of work in his favour. The financial concurrence has been obtained from Finance Department, KW&SB and case is under process of approval/sanction of competent authority. The bid cost Rs.9,42,784/-, has been sought. The bid validity is to be expired on 07-04-2018,

In view of the above, approval of the MD, KW&SB may please be got accorded for extension of bid validity period for further 90 days as the original case is under fulfilling the codal formalities, and not yet received back.

(Signature)
EXECUTIVE ENGINEER (WATER)
MALIR TOWN, KW&SB

SE (DISTRICT MALIR), KW&SB.

Forwarded for further necessary action as requested by E.E (Water)

DMD (T.S)

Permission may kindly be accorded as requested by SE (Malir), at para 03/w. ple.

MD, KW&SB

As proposed at Para 2/w.

DMD (T/S)

SE (Malir)

(Signature)
DMD (T/S)

DMD-KW&SB



OF WORK:- PROVIDING & LAYING 160 MM PE PIPE WATER LINE AT SHEET NO. 02
UC-02 MODEL COLONY MALIR TOWN 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		
Dismantling and Removing road mantling	3250 Cft	605.00	Six hundred five	% Cft	19662.50
Excavation for pipeline and trenches, and pits all kind of soil of murmur i/c trimming and dressing sides to true alignment and shape leveling of sides of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by Engineer in-charge, 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'	13000 Cft	4650.00	Four thousand Six hundred fifty	% Cft	60450.00
Providing Laying & Fixing in trench i/c fitting, jointing & testing etc complete in all respect the high density polyethylene PE pipes (HDPE-100) for W/S (PN 10) for conforming ISO-4427 DIN 8074/8075 B.S 3580 & PSI 13051 PE PIPE 110mm(PN-10).					
160 MM	1300 Rft	530.00	Five hundred thirty	P/Rft	689000.00
C.I sluice valve heavy pattern (Test Pressure 21.0 kg/sq.com or 300 lb.sq. Inch).(imported).					
6" Dia	03 Nos.	93600.00	Nine thousand three hundred sixty	Each	28080.00
Fixing of sluice valves with 2-cast iron tailpieces, one end flanged and other with socket i/c the cast of nuts bolt and rubber packing, labour etc complete.					
6" Dia	03 Nos.	1886.00	One thousand eight hundred eighty six	Each	5658.00

Cont. Page # (02)

ORIGI

NAME OF WORK:- PROVIDING & LAYING 160 MM PE PIPE WATER LINE AT SHEET NO.23,
UC-02 MODEL COLONY MALIR TOWN 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		
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.	10 Days	1500/00	One thousand five hundred	P/Day	15000.00
Construction of C.C Block masonry chambers of size 4' x 4' x 4' (inside dimension) with: 24" x 24" C.I cover frame weight 40 kgs fix 4" R.C.C 1:2:4 slab with steel 1/2" dia for bar @ 6" C.C 1/4" dia @ 8" C.C distribution bar, 5" thick C.C 1:3:6 block masonry wall set 1:6 C.M, 6" C.C 1:4:8 in foundation, 2" thick C.C 1:2:4 flooring, 1/2" thick cement plaster 1:3 ratio inside wall surface, 1 foot deep up to roof slab, M.S foot tress 5/8" dia bar at every 2 feet deep including query de watering, evacuation, refilling and disposal surplus of earth. 4'x4'x4'	03 Nos.	28357/00	Twenty eight thousand three hundred fifty seven	Each	85071.00
Providing and fixing M.S split caller on PRCC pipe 18" wide fabricated with 3/8" thick ring at centre, 3/4" thick M.S square bar on both ends with a total weigh at mentioned against each item it including the cost of 4 Nos. 3/4" thick flanges nuts and bolts, rubber packing, labour and sealing material etc complete. (Weight 14.13 Kg)	10" Dia 01 No	2800.00	Two thousand eight hundred	Each	2800.00

ORIGI

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Cont. Page # (03)

DESCRIPTION OF WORK:- PROVIDING & LAYING 160 MM PE PIPE WATER LINE AT SHEET NO.23, UC-02 MODEL COLONY MALIR TOWN 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		
Providing and fixing 0-9" long 3/8" thick M.S neck existing M.S pipe or to a split collar tee having a total weight as mentioned against each item it including the cost of fabrication and welding to the split collar tee. (Weight 10.90) 6" Dia	01 Nos.	1984.00	One thousand Nine hundred eighty four	Each	1984.00
Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc, complete.	12709.73 Cft.	2760.00	Two thousand Seven hundred sixty	% 0 Cft.	35078.85
TOTAL					942784.35

ORIGI

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

Amounting to Rs. 942784 (In words) Nine Lacs Forty Two thousand Seven hundred eighty four 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: House B/1 At-Majeed Garden Model Colony Karachi
Cell: 0300-6009999

AD (SA), KMC Member

Director (Design & Estimate), KMC
Convener Chairman

Tender prepared by ... & checked by ... Member of Procurement Committee

20,000/- P.O. No. 15793440
30-11-17 HBL Delhi Mercantile Society BR.

9,42,784/- (Rupees Nine Lacs Forty Two thousand Seven hundred eighty four)

SE(TS), KMC Member

Approved by the S.O. (Procurement)

AD (SA), KMC Member

SE (SA) KMC Member