



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

No.KW&SB/E.E/SEW/MALIR/2018/16

Dated: 26/04/2018

The Director (CB),
SPPRA
Barrack No.8 Sindh Secretariat No.4-A
Court Road
Karachi.

SUBJECT: **EMERGENT REPLACEMENT OF 12" DIA RCC PIPE LINE AT "H" AREA MASJID AQSA & "H" AREA UC-04 MALIR TOWN**

Reference: SPPRA Website Serial No.36043 I.D .

Enclosed Please find herewith the following information regarding above NIT here by forwarded for uploading on SPPRA Website Please.

1. Contract Evaluation Form.
2. Bid Evaluation Report.
3. Letter of Award (Work Order / Letter of Commencement).
4. Contract Agreement.
5. Bill of Quantities.

Executive Engineer (Sew)
Malir Town, KW&SB

Copy to:-

- 1-Director Design, KW&SB.
- 2-SE (Malir), KW&SB.
- 3-Office Copy.

SPPRA INWARD DIARY

NO :

9657

DATED

30-04-2018

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" DIA RCC PIPE LINE AT "H" AREA MASJID AQSA & "H" AREA UC-04 MALIR TOWN
4	TENDER NUMBER	SPPRA SR. NO.36043
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.980334/-
8.	ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.980334/-
9.	ESTIMATED COMPLETION PERIOD (As Per Contract)	<u>10</u> Days
10	TENDER OPENED ON (DATE & TIME)	29-01-2018
11	NUMBER OF TENDER DOCUMENT 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 copy)	Attached
15	NAME AND ADDRESS OF THE SUCCESFUL BIDDER	M/S. HAQ BAHOO CONSTRUCTION Plot #24/30, Model Colony Malir Township KARACHI
16	CONTRACT AWARD PRICE	Rs.980334/-

1st Lowest M/S. HAQ BAHOO CONSTRUCTION

2nd Lowest
3rd Lowest

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

18 METHOD OF PROCUREMENT USED (Tick one)

gg) Single Stage one Envelope Procedure

hh) Single Stage Two Envelope Procedure

ii) Two Stage Bidding Procedure

jj) Two Stage Two Envelope Bidding Procedure

Domestic / Local

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT

M.D. (ICSSB)

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

YES NO

21 ADVERTISEMENT:

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

YES
No

News Papers

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

YES			
No	✓		

Signature of Official Stamp of

Authorized Officer



Muhammad Usman

FOR OFFICE USE ONLY

Executive Engineer (Sew)
Malir Town KW & SB

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.36043 I.D #
3	Tender Description/Name of Work/Item:	EMERGENT REPLACEMENT OF 12" DIA & 8" DIA RCC PIPE LINE AT "H" AREA MASJID AQSA AND "H" AREA UC-04 MALIR TOWN
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	29-01-2018

12 BID EVALUATION REPORT -

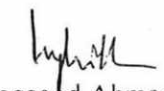
S#	NAME OF FIRM / BIDDER	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
01	M/s.Haq Bahoo Construction	Rs.9,80,334/-	1 st Lowest	@0.005% Below	Pay Order and other documents are attached. P.O # 16680681 dt:25-01-2018 Rs.19,610/-from HBL Delhi Mercantile Society Branch, Karachi	Substantially Responsive
02	M/s.M.Shafiq & Brothers	Rs.9,81,400/-	2 nd Lowest	@0.103% Above	Pay Order and other documents are attached. P.O # 19574692 dt:29-01-2018 Rs.20,000/-from HBL Drigh Colony Branch, Karachi	Substantially Responsive


The all concerned bidders are being informed accordingly.

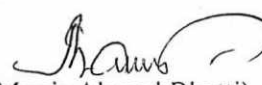
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Haq Bahoo Construction** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(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


(Munir Ahmed Bhatti)
Director (Design & Estimate)
Convener



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

No. KW&SB/E.E/Malir/2018/16

Dated: 25.4.2018

**M/S. HAQ BAHOO CONSTRUCTION,
Plot #24/30, Model Colony,
Malir Township,
Karachi.**

WORK ORDER

Subject:- **EMERGENT REPLACEMENT OF 12" DIA RCC PIPE LINE AT "H" AREA
MASJID AQSA & "H" AREA UC-04 MALIR TOWN.**

The competent authority KW&SB has been approved amounting to **Rs.980334/- (Rupees Nine Lac Eighty Thousand Three Hundred Thirty 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/ 38A Dated: 16/4/2018 under BG 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

reference



KARACHI WATER AND SEWERAGE BOARD
Office of the Deputy Managing Director
(Technical Services Department)

NO: DMD (T/S) /KW&SB/TENDER/2018/ 38-A

DATED. 16/04/2018.

To,

M/s. Haq Bahoo Construction,
Plot # 24/30, Model Colony, Malir Township,
Karachi.

SANCTION LETTER

SUBJECT: - EMERGENT REPLACEMENT OF 12" DIA RCC PIPE LINE AT "H" AREA MASJID AQSA AND "H" AREA UC-04, MALIR TOWN.

The undersigned is pleased to accord sanction for an amount Rs.9,80,334/- (Rupees nine lac eighty thousand three hundred thirty four only), for the subjected work through websites of SPPRA/KW&SB under rule SPPRA-2010, duly evaluated by the Procurement/Evaluation Committee-I, KW&SB vide para-20 to 27/n, the financially concurred-in by Finance Department, KW&SB vide para-30 to 39/n, duly approved by MD, KW&SB vide para-42/n, the expenditure is chargeable to BG No. P023-18, for the financial year 2017-2018. You shall be bound to abide time to time instructions issued by Engineer incharge.

You are, therefore, directed to contact EE (Sew) Malir Town, KW&SB office for execution of agreement, to provide the stamp paper Rs.3,431/-, @ 0.35% of sanctioned cost. In case of failure, the sanction shall be stand cancelled and action Contract rules shall be taken against you.

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

Copy to: -

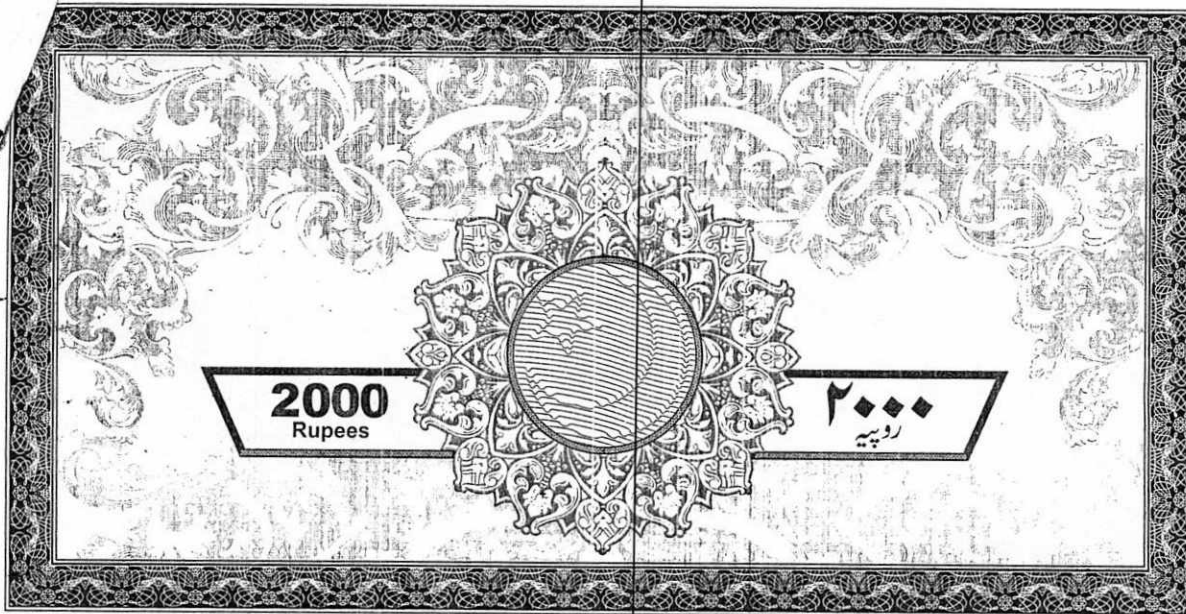
1. SE (MALIR), KW&SB.
2. EE (SEW) MALIR TOWN, KW&SB.
3. DIRECTOR (A/C), KW&SB.
4. ADLFA, KW&SB.
5. AO (BUDGET), KW&SB.
6. OFFICE COPY.

379600

3500/-



Referen



SHARIEEL AHMED SHAIKH STAMP VENDOR

License No. 143, P.O. Malir, Malir Plaza,
Gulshan-e-Iqbal, E-11, Near C.I.T. Karachi

059857

S. No.
Issued to the
Through With Address
Purpose
Date
Stamp Vendor's Signature
Not For use Elsewhere. Guarantees will be void for
any person using Any False Documents.

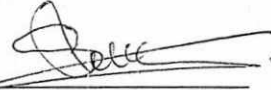
PAGE-2/2

- 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.

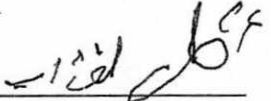
IN WITNESS WHEREOF, the said parties hereto have caused this Contracts agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signed, Sealed and Delivered in the presence of.


For and on behalf of
CONTRACTOR

Signature 
Mr. Shah Mohammad Proprietor
M/s. Haq Bahoo Construction


WITNESSES OF CONTRACTOR


- 1. M. IQBAL & CO
- 2. 

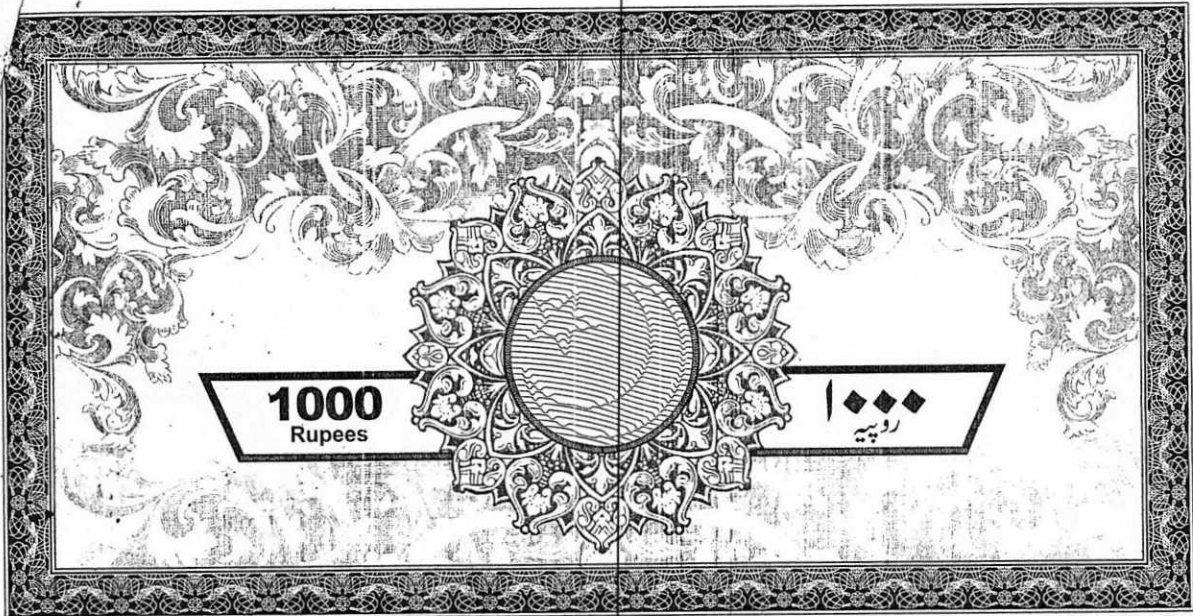
For and on behalf of
KW&SB

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



SAJAD ULLAH STAMP VENDOR

Shop No.02, Syed Waliullah Mall, Karachi

Lic. No. 157

S.NO.

DATE 26/11/19

ISSUED TO WITH ADDRESS

THROUGH WITH ADDRESS

PURPOSE

VALUE

STAMP VENDOR'S SIGNATURE

Not for Use - Free Will & Divorce Deed

Stamp Not Responsible Any Fake Document

30 MAR 2018

(RUPEES ONE THOUSAND ONLY)

AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17th day of Apr - 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. Shah Mohammad carrying on business under the name and style of M/s. Haq Bahoo Construction, being maintaining his office at Plot # 24/30, Model Colony, Malir Township, Karachi, (Hereinafter called the contractor of the other part).

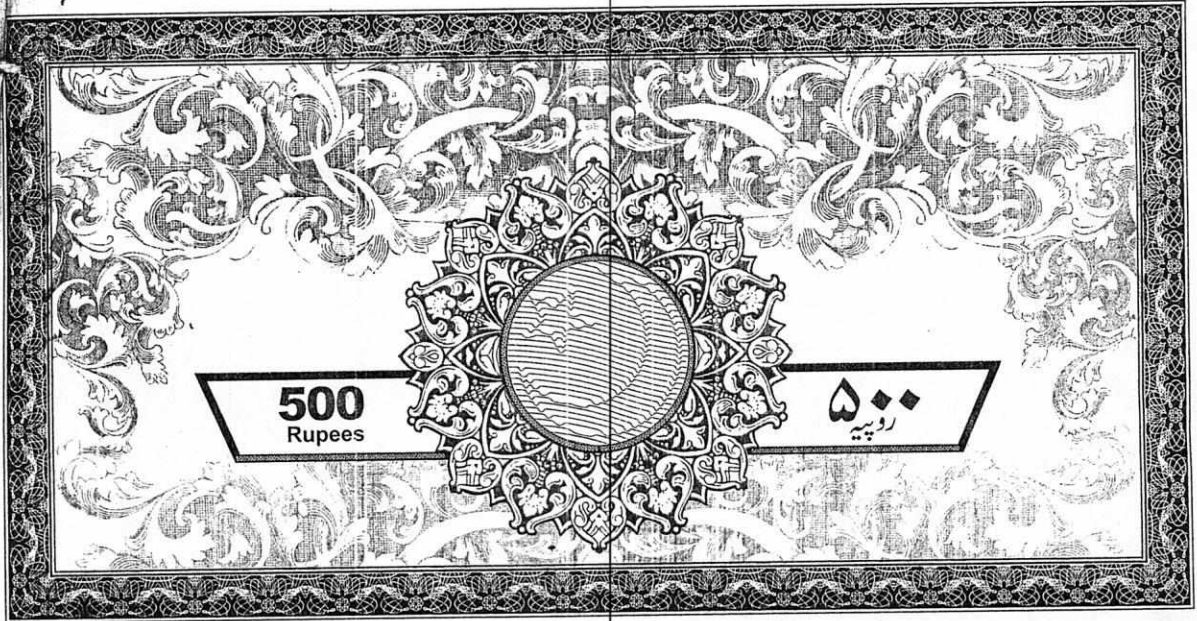
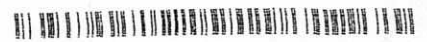
WHEREAS, the Employer is desirous that certain Work viz "EMERGENT REPLACEMENT OF 12" DIA RCC PIPE LINE AT "H" AREA MASJID AQSA AND "H" AREA UC-04, MALIR TOWN", has accepted a Bid by the Contractor for Rs.9,80,334/- (Rupees nine lac eighty thousand three hundred thirty four only), for the subjected work 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/2018/38-A dated: 16/04/ -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: 16680681 dated: 25-01-2018, amounting to Rs.19,610/-, issued by HBL, Delhi Mercantile Society, Branch, Karachi, deposited in to KW&SB Accounts vide challan No: Nil dated: 28-02-2018, & such 8% balance Performance Security amounting to Rs.78,423/-, 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

697527



MAHMOOD AHMAD STAMP VENDOR

Licence No. 123, Shop No. 16, Karim Plaza,

Durban-e-Iqbal, E-14, Near Civic Centre Karachi

S No.

DATE 29 MAR 2018

05993

ISSUED TO WITH ADDRESS Muhammad Yaqoob

THROUGH WITH ADDRESS Advocate

PURPOSE

NOT FOR USED CARD GUARANTEE WILL NOT BE

ISSUED FOR RESPONSIBILITY AT THE DISCRETION OF

SUB:- EMERGENT REPLACEMENT OF 12" DIA
RCC PIPE LINE AT "H" AREA MASJID AQSA
AND "H" AREA UC-04, MALIR TOWN, M/s.
Haq Bahoo Construction, Rs.9,80,334/-.


NAME OF WORK: EMERGENT REPLACEMENT OF 12" DIA & 8" DIA RCC PIPE LINE AT "H" AREA MASJID AOSA AND "H" AREA UC-04 MALIR TOWN.

(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		
Scarifying the existing road surface	3200	116.15	One hundred Sixteen & 15/100	% Sft	3716.80
Dismantling and removing road metaling.	4800	605	Six hundred five	% Cft	29040.00
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'	11200	4650	Four thousand Six hundred fifty	% OCft	52080.00
Add for additional lift of every 3ft. (5'-8')	5400	5200	Fifty Two hundred	% OCft	28080.00
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	900	367	Three hundred Sixty Seven	P/Rft	330300.00
08" DIA	200	206	Two hundred Six	P/Rft	41200.00
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.	22 Nos.	14528	Fourteen thousand five hundred twenty eight	Each	319616.00

(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		
Extra Depth	36 ft	2538	Twenty five hundred thirty eight	P/Rft	91368.00
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	fifteen hundred	P/day	15000.00
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.	22 Nos.	913.50	Nine hundred thirteen & fifty	Each	20097.00
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	44 Nos.	180	one hundred eighty	Each	7920.00
Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc, complete.	15187.00	2760	Twenty seven hundred sixty	% 0Cft	41916.12


 980333/92
 EXECUTIVE ENGINEER (SEW)
 MALIR TOWN, K.W. & S.B
 Malir Town NW & SB

I hereby Amounting to Rs. 980333/92 (In words) Nine lac eighty thousand three hundred thirty three and ninety two

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

Address: SHEET NO. 24 HOOS NO 30 Malir Town
 CALL# 03462287419



Tender no. 10/2018

Part

19,610/- 16680681

RS-01-18

HBL Delhi Mercantile Society Br. KLi


No. of


Bank

9,20,333.92

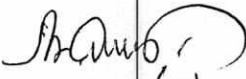
(Nine Lac Eighty Thousand Three Hundred Thirty Three
Rupee Ninety Two only)

Amount


29/01/2018
AAO (Dr. Medicine)
LW45B


SE (Dr. Medicine)
LW45B


H2
AO (IA) SE (I-MC)
I-MC


Commer/Chairman