

**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 DESILTING OF 15" & 18" DIA SEWERAGE LINE BY WINCHING AT JINNAH SQUARE TO AMMAR YASIR PHASE-1 & 2 UC-05 & UC-11 MALIR TOWN
4	TENDER NUMBER	SPPRA SR. NO.36107
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.1521406/-
8	ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.1521406/-
9	ESTIMATED COMPLETION PERIOD (As Per Contract)	10 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.1521406/-

1st Lowest M/S. HAQ BAHOO CONSTRUCTION

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)

u) Single Stage one Envelope Procedure

v) Single Stage Two Envelope Procedure

w) Two Stage Bidding Procedure

x) Two Stage Two Envelope Bidding Procedure

Domestic / Local

19. APPROVING AUTHORITY FOR AWARD OF CONTRACT

M.D. KWB SOB.

20. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

YES NO

21. ADVERTISEMENT:

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

YES
No

News Papers

xii) 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	
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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

Authorized Officer



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

SECRET

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

Rel


Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
Tender Reference No:	KW&SB/DPR/05/2018 published in daily "Ausaf", "The Finance" & daily "Naun Suj" dt: 05-01-2018 SPPRA Serial No.36107 I.D #
Tender Description/Name of Work/Item:	EMERGENT DESILTING OF 15" & 18" DIA SEWERAGE LINE BY WINCHING AT JINNAH SQUARE TO AMMAR YASIR PHASE-I, & 2 UC-05 & UC-11 MALIR TOWN SEWERAGE
Method of Procurement:	Single Stage (One Envelop)
5	Tender Published: Through Press / 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: 29-01-2018


12 BID EVALUATION REPORT

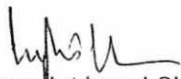
S#	NAME OF FIRM / BIDDER	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
01	M/s.Haq Bahoo Construction	Rs.15,21,406/-	1 st Lowest	At Par	Pay Order and other documents are attached. P.O # 16680682 dt:25-01-2018 Rs.30,430/-from HBL Delhi Mercantile Society Branch. Karachi	Substantially Responsive
02	M/s.M.Shafiq & Brothers	Rs.15,25,640/-	2 nd Lowest	@0.278% Above	Pay Order and other documents are attached. P.O # 19574691 dt:29-01-2018 Rs.31,000/-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/ 19

Dated: 25/04/2018

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

WORK ORDER

Subject:- **EMERGENT DESILTING OF 15" & 18" DIA SEWERAGE LINE BY WINCHING AT JINNAH SQUARE TO AMMAR YASIR PHASE-1 & 2 UC-05 & UC-11 MALIR TOWN.**

The competent authority KW&SB has been approved amounting to **Rs.1521406/- (Rupees Fifteen Lac Twenty One Thousand Four Hundred Six Only)** on item rate basis and convey the sanction by Deputy Managing Director (T/S) vide No.DMD(T/S)/KW&SB/TENDER/2018/ 39A 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



KARACHI WATER AND SEWERAGE BOARD

Office of the Deputy Managing Director

(Technical Services Department)

NO: DMD (T/S) /KW&SB/TENDER/2018/ 39-A

DATED. 16/4/2018.

To,

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

SANCTION LETTER

SUBJECT: - EMERGENT DESILTING OF 15" & 18" DIA SEWERAGE LINE BY WINCHING AT JINNAH SQUARE TO AMMAR YASIR PHASE-1, & 2 UC-05 & UC-11, MALIR TOWN (SEWERAGE).

The undersigned is pleased to accord sanction for an amount Rs.15,21,406/- (Rupees fifteen lac twenty one thousand four hundred six only), for the subjected work through press/websites of SPPRA/KW&SB under rule SPPRA-2010, duly evaluated by the Procurement/Evaluation Committee-I, KW&SB vide para-19 to 25/n, the financially concurred-in by Finance Department, KW&SB vide para-28 to 38/n, duly approved by MD, KW&SB vide para-41/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.

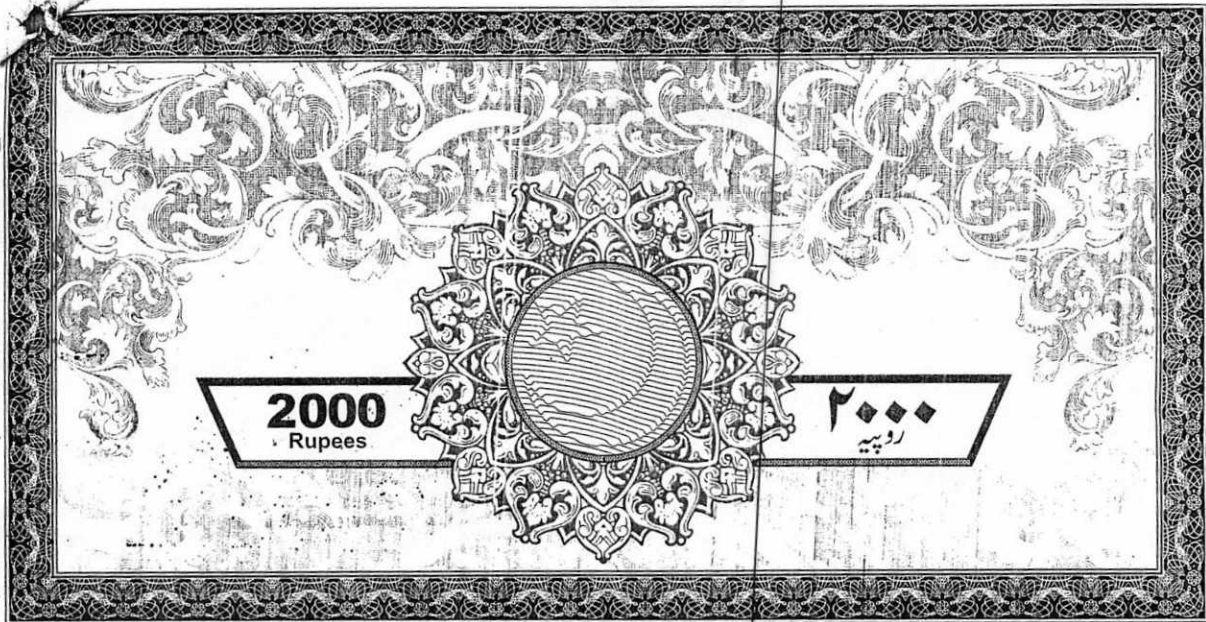
You are, therefore, directed to contact EE (Sew) Malir Town, KW&SB office for execution of agreement, to provide the stamp paper Rs.5,325/-, @ 0.35% of sanctioned cost. In case of failure, the sanction shall be stand cancelled and action Contract rules shall be taken against you.


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.



MUHAMMAD FAISAL KHAN STAMP VENDOR
 Licence No. 124, Shop No. 5-7, Maymar Tower
 Gulshan-e-Maymar Karachi 3

S. No. **085524** Date **0 MAR 2010**
 Issued to With Address **MUHAMMAD YAQOUB**
 Through With Address **Adocate**
 Purpose **Adocate**
 Value Rs. **2000**
 Stamps Vendor's Signature *[Signature]*
 Not For used Bank Guarantee/Divorce vendor
 not responsible Any Fake 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 *[Signature]*
 Mr. Shah Mohammad Proprietor
 M/s. Haq Bahoo Construction

WITNESSES OF CONTRACTOR

- 1- MS/ M-IABALCO *[Signature]*
- 2- *[Signature]*

For and on behalf of
KW&SB

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

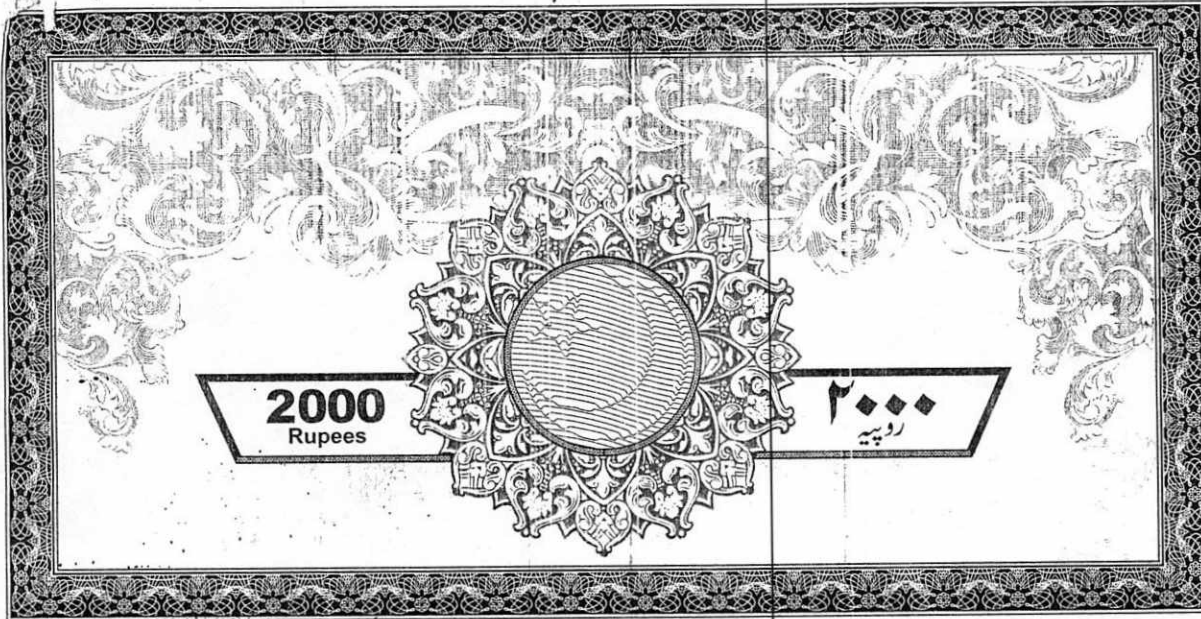
WITNESSES OF KW&SB

[Signature]
 Executive Engineer (Sew)
 Malir Town, KW&SB

[Signature]
 Superintending Engineer
 (District Malir), KW&SB

587239

S400/s



Road No. 100, Khayr No. 07, Maymar, Gulsar-e-Maymar Karachi
 085523
 Date: 30 MAR 2018
 Through With Address: Mr. YAKUB
 Purpose: Attached
 Stamp Vendor's Signature: [Signature]
 Not For used Bank Guarantee/Divorce vendor
 not responsible Any Fake Documentations

AGREEMENT

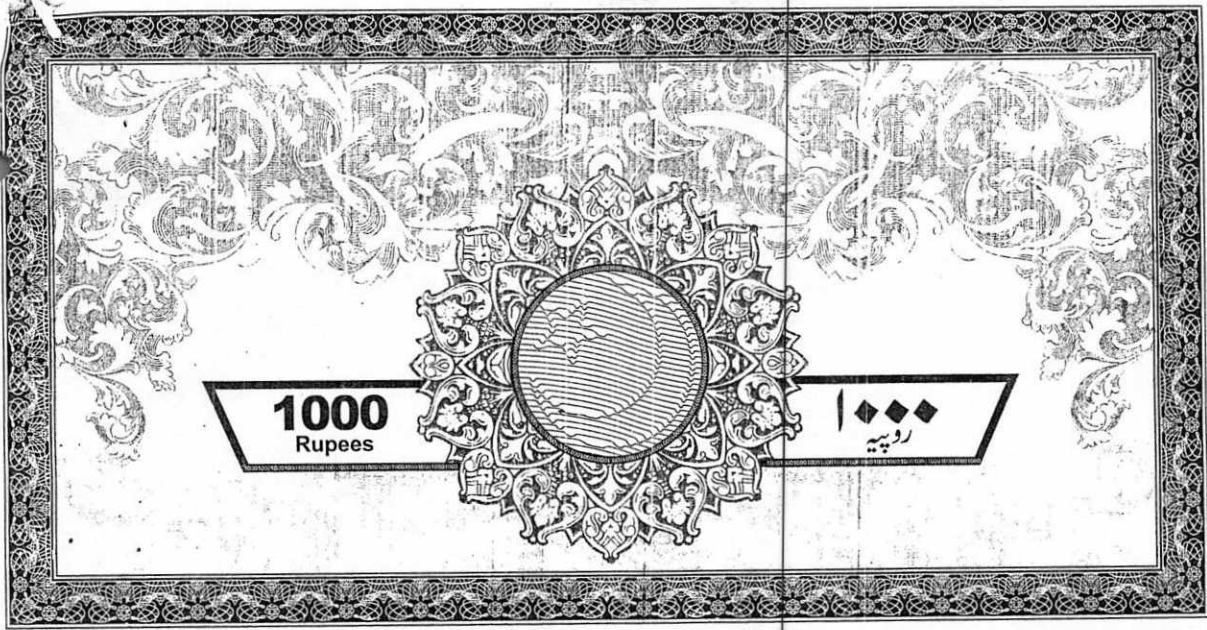
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17/4 day of April 2018, between the Karachi Water & Sewerage Board, represented by Dy: Managing Director (T/S), KW&SB, (hereinafter called the Employer, which is expression mean and include successors) of the one part and proprietor 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 DESILTING OF 15" & 18" DIA SEWERAGE LINE BY WINCHING AT JINNAH SQUARE TO AMMAR YASIR PHASE-1, & 2 UC-05 & UC-11, MALIR TOWN (SEWERAGE)", has accepted a Bid by the Contractor for Rs.15,21,406/- (Rupees fifteen lac twenty one thousand four hundred six 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/ 39-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: 16680682 dated: 25-01-2018, amounting to Rs.30,43/-, 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.1,21,711/-, 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



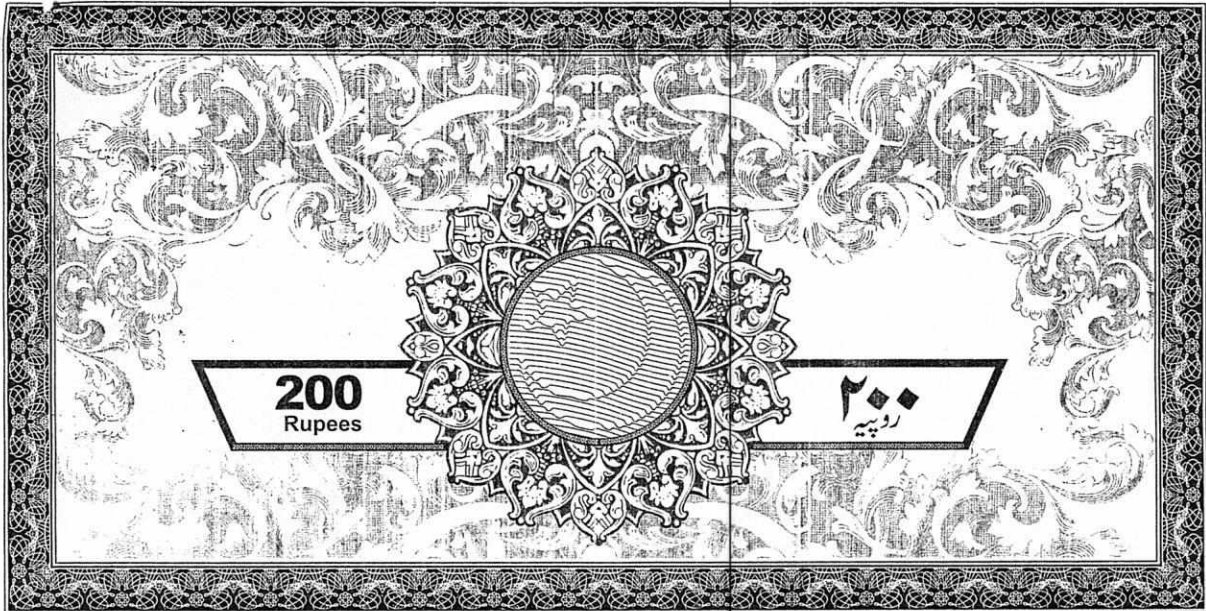
SAJAD ULLAH STAMP VENDOR
Shop No. 10, Street 10, Malir Karachi

(RUPEES ONE THOUSAND ONLY)

261193

TRADE NAME
ADDRESS
STAMP VENDOR'S SIGNATURE
Date of Issue: Price: Validity:
Under the Responsibility:

SUB:- EMERGENT DESILTING OF 15" & 18" DIA
SEWERAGE LINE BY WINCHING AT JINNAH
SQUARE TO AMMAR YASIR PHASE-1, & 2
UC-05 & UC-11, MALIR TOWN (SEWERAGE),
M/s. Haq Bahoo Construction, Rs.15,21,406/-.



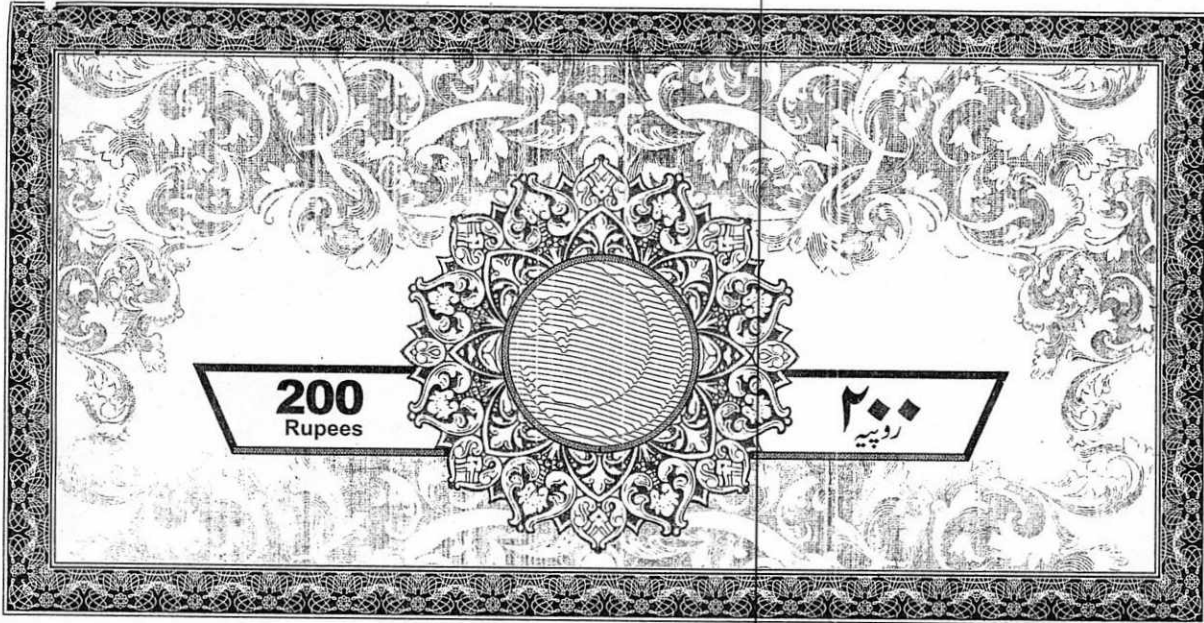
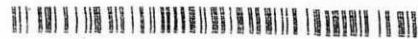
STATE BANK OF PAKISTAN
Head Office, 123, Durrani Road, Karim Plaza,
Lahore. Branch, 14, Near Civic Centre, Karachi.

RUPEES

DATE 29 MAR 2018 059867

ISSUED TO WITH ADDRESS S. Wajid
THROUGH THE ACCOUNTS
Advocate

SUB:- EMERGENT DESILTING OF 15" & 18" DIA
SEWERAGE LINE BY WINCHING AT JINNAH
SQUARE TO AMMAR YASIR PHASE-1, & 2
UC-05 & UC-11, MALIR TOWN (SEWERAGE),
M/s. Haq Bahoo Construction, Rs.15,21,406/-.



16, Haq Bahoo Plaza
 059868
 DATE 29 MAR 2016
 ISSUED TO WITH ADDRESS S. Wajahat
 Advocate
 A

SUB:- EMERGENT DESILTING OF 15" & 18" DIA
SEWERAGE LINE BY WINCHING AT JINNAH
SQUARE TO AMMAR YASIR PHASE-1, & 2
UC-05 & UC-11, MALIR TOWN (SEWERAGE),
M/s. Haq Bahoo Construction, Rs.15,21,406/-.

NAME OF WORK: EMERGENT DESILTING OF 15" DIA & 18" DIA SEWERAGE LINE BY WINCHING AT JINNAH SQUARE TO AMMAR YASIR PHASE-1 & 2 UC NO.05 & UC-11 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.	Cleaning inside sewerage lines completely restoring original silt free space / diameter of pipe line by labour and equipment (Machincaly / Electrically driven).Including accessories like pulley's steel rope buckets and draggers sizing from 6" to 18"φ. Their "to and fro" pulling action (No of passes shall be as many as required) would be taken in tow phases (First phase entire length from down stream to up stream) bringing down peak hours sewerage to flow inside pipe line (as free flow) and in second phase from up stream to down stream of entire length ensuring no silt is observed in buckets (6"φ to 18"φ) except only sewage water and finally passing a steel ball of φ 12" lesser that the diameter of pipe but not exceeding 48" φ ball even for larger dia pipe to ensure perfect cleaning. The job includes all the hire/ cost of equipment and accessories of above winching machine/ devices along with / engines with winching drum set having steel rope pulley mounted over it, steel bucket fro 6"φ to 18" φ hooks and other protections likes safety barriers, traffic signs, traffic cones ensuring no damage to pipe along with ensuring safety to labor and other public property lives and removal silts/solid during desalting and clearance of site etc complete as per full satisfaction of site engineer.					
	15" Dia	8000 Rft	96.60	Ninety Six Rupees Sixty paise	P/Rft	772800.00
	18" Dia	5000 Rft	128.80	One hundred twenty eight rupees eighty Paise	P/Rft	644000.00

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		
02	Manufacturing and supplying of R.C.C Ring Slab of 21" dia inside 36" dia outside 7.5 width and 6" thick i/c 3/8" dia tor steel bars two concentric ring with 3/8" dia 8 nos, cross linked bars welded and two sunk type hooks casted in 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 Offices (A minimum of 25 slabs per trip will be transported).	25 Nos.	1906.60	One thousand nine hundred Six rupees sixty paise	Each	47665.00
03	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.					
	24" DIA	26 Nos.	1051.25	One thousand fifty one rupees twenty five paise	Each	27332.50
	21" DIA	17 Nos.	913.63	Nine hundred thirteen rupees sixty three paise	Each	15531.75
04	Shifting to the site and fixing of 36" dia ring slab in perfect position on damaged manholes i/c cutting of damaged portion of manhole in proper shape and laying in layer of cement mortar of 2" thickness and disposal of debris.	25 Nos.	563.09	Five hundred sixty three rupees nine paise.	Each	14077.25
TOTAL						1521406.46

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

I hereby Amounting to Rs. 1521406.00 (In words) Fifteen Lac twenty One thousand four hundred six rupees 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: Sheet #24 House #30 Model Colony Karachi

Cell: 0346-22 87419.

Tender received in Sealed Cover 1. Date of Receipt of Tender


Pay Order No. 30430/- 16680682

25-01-18 HBL Delhi Mercantile Society Br.



No Cutting of


Bidder has quoted 15,21,406/- (Fifteen Lacs Twenty One Thousand Four Hundred Sixty)

Above / Below the B.O.R. (Rate and Cost)


29/01/2018
AAO (Dr. Med. Li) IAWPSB


SR (Dr. Med. Li) IAWPSB


AD (IA) IAWPSB

SE (ICMC)


Dni (DUE) IAWPSB
Convention / Examination