

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN 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 Repairing & Leaking 15" dia, 24" dia, 18" dia & 33" dia ce vata
- 3) TITLE OF CONTRACT Const: of 15", 18", 24" & 33" dia along different roads to
- 4) TENDER NUMBER Imp of water supply system in different areas of Landw.
- 5) BRIEF DESCRIPTION OF CONTRACT SPPRA serial NO: 36354 J.D NO
- 6) FORUM THAT APPROVED THE SCHEME Improvement of water supply system
- 7) TENDER ESTIMATED VALUE M.D, KW&SB
- 8) ENGINEER'S ESTIMATE Rs. 9,90,186/=
(For civil works only) Rs. 9,90,186/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 13-02-2018 at 2:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 NOS
(Attach list of buyers)
- 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 copy attached
(Enclose a copy) M/s. Haq Bahoo const:
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 26/12 at 24/30, Model colony, Karachi
- 16) CONTRACT AWARD PRICE Rs. 9,90,186/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/s, Haq Bahoo const:
(ii) M/s, Savera Enterp.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.P., RWLSB

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	<input type="checkbox"/>	<u>SPPRA-S.NO ! 36354 I.D</u>
No	<input type="checkbox"/>	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	<input type="checkbox"/>	<u>—</u>
No	<input type="checkbox"/>	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a 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	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

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

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

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

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

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

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS 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 CONDITIONS, IF ANY
(If yes, give Brief Description)

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

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
LANDHI TOWN (W / D)
KW&SB

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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OFFICE OF THE EXECUTIVE ENGINEER
LANDHI TOWN (W/D), DISTRICT KORANGI
KW&SB.

No:EE/W/D/LT/KW&SB/2018/27

Dated: 27-04-2018

M/S,
Haq Bahoo Construction,
Karachi.

WORK ORDER


Subject: REPAIRING OF LEAKAGES 15" DIA, 24" DIA, 18" DIA & 33" DIA CC VATTA CONSTRUCTION OF 15", 24" 18" & 33" DIA ALONG DIFFERENT ROADS TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN DIFFERENT AREAS OF LANDHI TOWN.

REF: Your Tender Dated: 13-02-2018.

Your Tender (On item rate basis) invited through Website under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to **Rs. 9,90,186/=** (Rupees Nine Lacs Ninety Thousand One Hundred & Eighty Six Only) duly approved by the Managing Director, KW&SB. The expenditure is charged against the **B.G. No. J-013-16** for the year **2017-2018**.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, Landhi Town (W/D), District Korangi, KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order, and period for completion of work is within 30 days.

ATTESTED

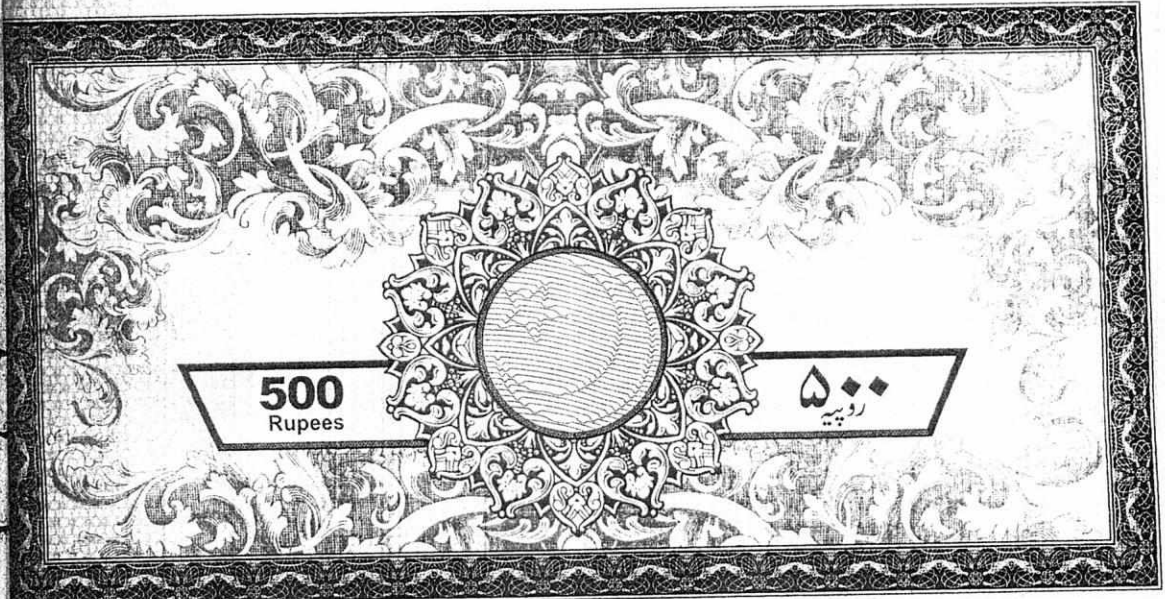

EXECUTIVE ENGINEER
LANDHI TOWN (W / D)
KW&SB

Copy to:-

- 1) S.E D/K, KW&SB.
- 2) ADLF & A, KW&SB.
- 3) AEE / Sub Engineer (Concerned).
- 4) Office Copy.


EXECUTIVE ENGINEER
LANDHI TOWN (W/D)
KW&SB

697528



30 MAR 2018
AMAR MUSSAIN

IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals the day and year first above written.
Stamp No. 123, Shop No. 16, Karim Plaza,
Plot No. 14, Near Civic Centre Karachi.

Signed, Sealed and Delivered by the.
29 MAR 2018

TO WITH ADDRESS Muhammad Yaqoob
IN WITH ADDRESS
DSE
FORWARD on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR

DEPUTY MANAGING DIRECTOR (T/S)
K.W.&S.B.

MUHAMMAD FAROOQ
MANAGING PARTNER
M/S. HAQ BAHOO CONSTRUCTION
ATTESTED

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

SUPERINTENDING ENGINEER
DISTRICT KORANGI, KW&SB.
EXECUTIVE ENGINEER
LANDHI TOWN (W / D)
KW&SB
EXECUTIVE ENGINEER (WATER)
LANDHI TOWN, DISTRICT KORANGI
K.W.&S.B.
BAM

CHIEF ENGINEER (W&S)

1ST Floor Block-"B" 9th Mile Karsaz, Shahrah-e-Faisal Karachi.

No: DMD/TS/DK/KW&SB/ACCTT/2018/ 30

Dated: 26-04-18

M/s. Haq Bahoo Construction,
24/30 Model Construction,
Karachi

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **REPAIRING OF LEAKAGES 15" DIA, 24" DIA, 18" DIA & 33" DIA CC VATTA CONSTRUCTION OF 15", 18", 24" & 33" DIA ALONG DIFFERENT ROADS TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN DIFFERENT AREAS OF LANDHI TOWN .**


As conferred the powers of Chief Engineer (W&S), KW&SB delegated to undersigned by the Managing Director, KW&SB communicated vide **O/O No. KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016**, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-54/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.36354**, as recommended by the Procurement Committee-I, KW&SB, vide para--30(01)/N to para-36(07)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,90,186/= (Rupees Nine Lacs Ninety Thousand One Hundred Eighty Six Only)**, duly concurred by the Finance Department, vide para-42/N to para-51/N. The expenditure will be charged from the Head of Account **B.G.No. J-013-16**, for the year 2017-2018.

There is now binding contract between KW&SB and **M/s. Haq Bahoo Construction.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement on non judicial stamp paper for **Rs.3,466/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Haq Bahoo Construction.**

Please be noted that 2% Performance Security may be provided in advance & remaining 8% Performance Security will be deducted from your account for due fulfillment of defect liability.

All correspondence onward shall be carried out through Executive Engineer (Water), Landhi Town, District Korangi, KW&SB.


DEPUTY MANAGING DIRECTOR (T/S
K.W.&S.B.

Copy to :-

1. The Superintending Engineer, District Korangi, KW&SB.
2. XEN (Water) Landhi Town, District Korangi, KW&SB.
3. Office Copy.

ATTESTED


EXECUTIVE ENGINEER
LANDHI TOWN (W/D)
KW&SB

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (W/D)

LANDHI DIVISION.

**CT: REPAIRING OF LEAKAGES 15" DIA, 24" DIA, 18" DIA & 33" DIA CC VATTA
CONSTRUCTION OF 15", 24" 18" & 33" DIA ALONG DIFFERENT ROADS TO
IMPROVEMENT OF WATER SUPPLY SYSTEM IN DIFFERENT AREAS OF LANDHI TOWN.**

Description	QTY	Rate		Per	Amount
		In Figures	In Words		
Repairing of Leaking Joint (External Vatta) on PRCC Pipe of various diameter with the cost of Excavation, Labour Sealing Gunny Bags, Dewatering and Refilling the excavated stuff etc complete. (As per Attached R/A)	15" Dia 34 Nos	10729	Ten thousand Seven hundred & twenty Nine	Each	364726.-
	24" Dia 18 Nos	18360	Eighteen thousand Three hundred & sixty	Each	330480.-
	18" Dia 07 Nos	13840	Thirteen thousand Eight hundred & forty	Each	96880.-
	33" Dia 08 Nos	24755	Twenty four thousand Seven hundred & fifty five	Each	198040.-
Total Amount: = 990186/-					

ATTESTED

[Signature]
Executive Engineer (W/D)
Landhi Town, K.W.&S.B.
EXECUTIVE ENGINEER
LANDHI TOWN (W/D)

whereby quoted amount to Rs. = 990186/-

as Nine Lacs Ninety Thousand One Hundred & Eighty Six only K.W.&S.B.

All existing SPPRA Rule will be abide.

1. Tender received in sealed cover / unsealed cover
2. Rate quoted 990,186/- Nine Lac
ninety thousand one hundred eighty six only
3. Cutting or Overwriting, is not found / found.
4. Pay Order Attached / ~~Not~~ Attached.
5. P.O No. 16680793 Dated 12-02-18 Rs. 19900/-

~~NO BANK GUARANTEES~~
[Signature]
Signature & Stamp of the Contractor
Tel. 0346.2287419

Bank HBL Delhi Meccale Society

[Signature] *[Signature]*
D.A.O (KWSB) A.D. (KWSB) S.E. (KWSB) S.E. (KWSB) DIR (D&E)
K.W.&S.B. (KWSB) K.W.&S.B. K.W.&S.B.