

# 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 and Sewerage Board
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government
- 3) TITLE OF CONTRACT REPLACEMENT OF 12"DIA & 8"DIA SUNK DOWN/DAMAGED SEWERS NEAR WATER GROUND UC-09 AT KACHA DHOBI GHAT, JAMSHED TOWN (SEWERAGE)-II.
- 4) TENDER NUMBER S.No.36360
- 5) BRIEF DESCRIPTION OF CONTRACT For improvement of sewerage system.
- 6) FORUM THAT APPROVED THE SCHEME Managing Director, KW&SB
- 7) TENDER ESTIMATED VALUE Less than 1.00 Million
- 8) ENGINEER'S ESTIMATE Rs.991,343/=  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 25 Days
- 10) TENDER OPENED ON (DATE & TIME) 13-02-2018 at 02.30 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14) BID EVALUATION REPORT Already sent and hosting on SPPRA web site
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s.Behzad Enterprises.  
House No.B-146, Block-3, Gulistan-e-Jauhar, Karachi
- 16) CONTRACT AWARD PRICE Rs.991,197/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1<sup>st</sup> Lowest
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE –ONE ENVELOPE PROCEDURE  Domestic/ Local
- b) SINGLE STAGE –TWO ENVELOPE PROCEDURE  NIL
- c) TWO STAGE BIDDING PROCEDURE  NIL
- d) TWO STAGE –TWO ENVELOPE BIDDING PROCEDURE  NIL

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 Managing Director, KW&SB

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 :

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

Yes	13-02-18 S.No. 36360
No	

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

Yes	
No	

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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

Yes	
No	✓

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give 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, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF BOARD:  
(If yes, enclose a copy)

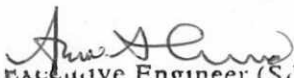
Yes		No	✓
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes		No	✓
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SPPRA  
38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of Authorized Officer   
Executive Engineer (SPPRA)  
Jamshed Town, K.W.R.S

**FOR OFFICE USE ONLY**

**KARACHI WATER AND SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER (SEW)-II (JAMSHED TOWN)**  
**BLOCK-B, KMC MARKET, SINDHI MUSLIM SOCIETY**

NO.EE/SEW-II/JT/KW&SB/2018/63

DATED :24-04-2018

M/s.Behzad Enterprises,  
House No.B-146, Block-3,  
Gulistan-e-Jauhar,  
KARACHI.

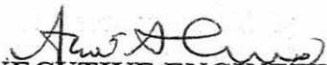
**WORK ORDER / L.O.C**

SUBJECT :- **REPLACEMENT OF 12"DIA & 8"DIA SUNK  
DOWN/DAMAGED SEWERS NEAR WATER GROUND UC-  
09 AT KACHA DHOBI GHAT, JAMSHED TOWN  
(SEWERAGE)-II.**

Your Tenders dated 13-02-2018, has been approved by the competent authority, KW&SB, for amounting to Rs.991,197/= (Rupees Nine lacs ninety one thousand one hundred ninety seven only). The expenditure will be charged from the Head of Account B.G.No.G-023-18 after re-appropriation of funds through Form B-20 from B.G.No.7164-16 to B.G.No.G-023-18 for the current financial year 2017-2018. You are therefore, requested to start the above mentioned works as per design and specification.

The each work is to be completed with 25 days, failing which penalty of Rs.1,000/= per day will be imposed / recovered as per terms and conditions of the contract.

You are further requested to contact the Sub-Engineer Jamshed Town (Sew), KW&SB, in connection with commencement of supervision for necessary instructions of the works.

  
EXECUTIVE ENGINEER (SEW)-II  
JAMSHED TOWN, KW&SB

**Copy to :-**

1. The Superintending Engineer, District East-A, KW&SB.
2. Budget Office, KW&SB.
3. Asstt. Director (LFA), KW&SB.
4. Office Copy.



### CONTRACT AGREEMENT

Stamp of  
Issued to  
Contract No.  
Value  
On  
for the  
Entry No.

*Dilruba*  
An agreement made this 24th day of April 2018, in the Christian year Two thousand Eighteen between the Karachi Water & Sewerage Board of the City of the Karachi, as conferred the powers of Chief Engineer (W&S) KW&SB delegated to Deputy Managing Director (T/S), KW&SB communicated vide D/O NO. KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016, hereinafter, called the Board (which expression shall include their successors) of the one part and as first Party M/S. BEHZAD ENTERPRISES having their office at House No. B-146, Block-3, Gulistan-e-Jauhar Karachi, Represented by the MR. FAWAD MEHMOOD SIDDIQUI hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors, Administrators, Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work "REPLACEMENT OF 12" DIA & 8" DIA SUNK DOWN / DAMAGED SEWERS NEAR WATER GROUND UC-09 AT KACHA DHOBI GHAT, JAMSHED TOWN (SEW-II)" KW&SB'S OWN FUNDED PROGRAMME, for RS.9,91,197/= (RUPEES NINE LACS NINETY ONE THOUSAND ONE HUNDRED NINETY SEVEN ONLY), for the construction and completion of such WORKS and the remedying of an defects therein. The tender called upon through Authority's Website of SPPRA Rule-2010 under Serial NO.36360.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to Rs.20,000/=, vide Pay Order No. 04608103 dated : 18-01-2018, issued from Bank Al-Habib Ltd, Gulzar-e-Hijri Branch, Gulistan-e-Jauhar Branch, Karachi remaining 8% for amounting to Rs. 79,120/= will be deducted of 10% Performance Security as Security Deposit from his bill, he same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).



GENERAL CONTRACTOR

PK No. 38  
No.

NOW this Agreement witnesses as follows:-

70435

Office of the Assistant  
Stamp Office, City Court  
Karachi  
(RUPEES TWO HUNDRED ONLY)  
31 JAN 2018

14 FEB 2018

OFFICE TO WITH ADDRESS  
PERSONAL WITH ADDRESS  
PERSONAL NOT FOR USE ANY OTHER  
OFFICE NO. 1000  
PAKISTAN VENDOR SIGNATURE

1. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.

2. The following documents which for the purpose of identification have been signed by **MR. FAWAD MEHMOOD SIDDIQUI** on behalf of the contractor and by **DY. MANAGING DIRECTOR(T/S), KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No.DMD/TS/SE/DE- A/W&S/KW&SB/2018/69 dated: 24-04--2018.
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.
- i) Time period is 90 Days.

3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.

4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.

*[Handwritten signature]*

*[Handwritten signature]*



IN WITNESS WHEREOF, the parties hereto have set their respective hands

**AAMIR ALI STAMP VENDOR**

and seals the day and year first above written.

Flat No. A-6, Lawrance Plaza, Garden Road, Lahore.

Lic. No. 38

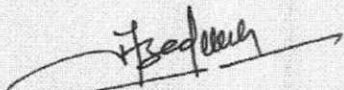
F. No. 70057

DATE: 14 FEB 2016 Signed, Sealed and Delivered by the.

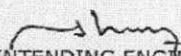
ISSUED TO WITH ADDRESS .....  
THROUGH WITH ADDRESS .....  
PURPOSE AND FOR USE INVOICE DEED ..... and on behalf of  
VALUE RS ..... (ATTACHED)  
STAMP VENDOR SIGNATURE ..... EMPLOYER

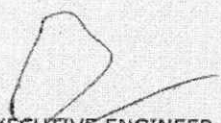
TALAT TABASSUM  
ADV. KB/01

RUPEES TWO HUNDRED ONLY

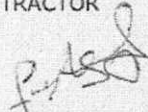
  
**DEPUTY MANAGING DIRECTOR (T/S)**  
K.W.&S.B.

WITNESS OF EMPLOYER

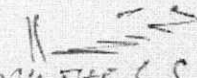
  
**SUPERINTENDING ENGINEER**  
DISTRICT EAST-A, KW&SB.


  
**EXECUTIVE ENGINEER (SEW-II)**  
JAMSHED TOWN, DISTRICT EAST-A  
K.W.&S.B.

For and on behalf of  
CONTRACTOR

  
**FAWAD MEHMOOD SIDDIQUI**  
MANAGING PARTNER  
M/S. BEHZAD ENTERPRISES.

WITNESS OF CONTRACTOR

  
M/S THE S. S CONTRACTOR

  
M/S RAHEEL ENTERPRISES

OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE)-II. (JAMSHED TOWN).  
BLOCK-B. KMC MARKET, SINDHI MUSLIM SOCIETY

SUBJECT :- REPLACEMENT OF 12"DIA & 8"DIA SUNK DOWN/DAMAGED SEWERS NEAR WATER GROUND UC-09 AT KACHA DHOBI GHAT, JAMSHED TOWN (SEWERAGE)-II.

SL. NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words		
1	Dismantling and removing road metalling.	3155 Cft	600/-	Six hundred	%Cft	18930/-
2	Excavation for pipe line in trenches, and pits in all kind of soils of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint 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).					
	i. Lift 0'-5'	12620 Cft	1600/-	Four thousand six hundred	%Cft	382080/-
	ii. Lift 5'-8'	4815 Cft	9000/-	Five thousand	%Cft	240750/-
3	Providing M/H 4ft inside with CI frame (15 kg) and 5 feet clear depth 1:2:4 cast in situ in 9 inch thick wall 1:4:8 cement concrete in 6ft dia and 6" inch thick in foundation 1:2:4 c.c in benching, 1/2" thick cement plastering with 1:3 cement mortar on inside wall and surface of channel/benching i/c making required Nos of main and branch channels, 3/4" dia bar footrest at 12" C/C i/c cost of excavation of all kinds of soil, backfilling and disposal of excavated stuff etc complete. as per design and instruction of the Engineer Incharge.	10 Nos.	2000/-	Fourteen thousand	Each	140000/-
3(i)	Add/deduct per ft depth.	(+) 17.75 Ft.	2500/-	Two thousand six hundred	P/Ft	46150/-

(Cont....on page No.2)



SUBJECT :- REPLACEMENT OF 12"DIA & 8"DIA SUNK DOWN/DAMAGED SEWERS NEAR WATER GROUND UC-09 AT KACHA DHOBI GHAT, JAMSHED TOWN (SEWERAGE)-II.

SL. NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words		
4	Full hire charges of the pumping set per day i/c of wages of driver and Assistant fuel or electric energy plate forms required for placing pumps etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 HP pumping out water from 10 ft deep trench.	20 Days	2000/-	Two thousand	P/Day	40000/-
5	Providing, laying RCC pipes 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.					
	i. 12" dia	535 Rft	360/-	Three hundred sixty	P/Rft	192600/-
	ii. 08" dia	620 Rft	200/-	Two hundred	P/Rft	124000/-
6	Manufacturing and supplying of 21 inch diameter RCC Manhole Covers cast in 1:2:4 cement concrete ratio 3"inch deep at centre rain-forced with 1/2" dia M.S. tor bars with 4" c/c welded to a 3/16" thick 2" wide M.S.Plat and two hook of 3/8" dia tor bars including compacting, curing and transportation within 10 miles etc.	25 Nos.	900/-	Nine hundred	Each	22500/-
7	Making connection with the existing manhole i/c the cost of cutting hole in wall, making them good in C.C 1:2:4 and making required channel etc complete.	10 Nos.	200/-	Two hundred	Each	2000/-
8	Manufacturing & supplying of RCC ring slab 21"dia (inside) and 36"dia outside 7.5 width and 6"thick i/c 3/8"dia tor steel bars two concentric rings 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 20KM per trip from casting yard to town offices (A minimum of 25 slabs per trip will be transported).	25 Nos.	2000/-	Two thousand	Each	50000/-

(Cont....on page No.3)

SUBJECT :- REPLACEMENT OF 12"DIA & 8"DIA SUNK DOWN/DAMAGED SEWERS NEAR WATER GROUND UC-09 AT KACHA DHOBI GHAT, JAMSHED TOWN (SEWERAGE)-II.

SL. NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words		
9	Shifting to the site and fixing 36" dia ring slab in perfect position on damaged manhole i/c cutting of the position of damaged manhole in proper shape laying in layer of C.M in 2" thickness and disposal of the debris.	25 Nos.	600/-	Six hundred	Each	15000/-
10	Cement concrete plain including placing compacting, fitting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. Ratio 1:2:4	410.91 Cft	14000/-	Fourteen thousand	%Cft	57527/-
11	Providing and fixing C.I.Frame including cost of material etc.	100 Kgs.	80/-	Eighty	P/Kg	8000/-
12	Hire charges of steel shuttering both side for the construction of main hole (circular) at side i/c its erection in proper position and removal after concrete etc complete.	45 Ft.	100/-	one hundred	P/Ft	4500/-
13	Sand Haro or any other source Sand of the same modulus of the Fineness (Hill Sand).	1605 Cft	2500/-	Two thousand five hundred	%Cft	40125/-
14	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete.	14835.17 Cft	2800/-	Two thousand Eight hundred	%Cft	415381/-
15	Carriage of 100 Cft/ 5 Tons of all materials like stone aggregate, spawal, coal, lime, surkhi etc: B.G. Rail fastening points and crossing bridge, Girders, Pipes, Sheets Rail, M.S. Bars etc: or 1000 Nos: bricks, 10"x6"x2" or 150 Cft or timber or 100 Maunds of fuel wood by trucks or any other means owned by the contractos. Upto 5 <sup>th</sup> Mile.	2599.83 Cft	700/-	Seven hundred	%Cft	181991/-

(Cont....on page No.4)

\*SUBJECT :- REPLACEMENT OF 12"DIA & 8"DIA SUNK DOWN/DAMAGED SEWERS NEAR WATER GROUND UC-09 AT KACHA DHOBI GHAT, JAMSHED TOWN (SEWERAGE)-II.

SL. NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words		
16	Cleaning inside sewerage lines completely restoring original silt free space / diameter of pipe lines by labour and equipment (Mechanically / Electrically driven). Including accessories like pulley's Steel rope, buckets and draggers sizing from 6" to 18" dia Their "to and fro" pulling action (No of passes shall be as many as required) would be undertaken in two phases (Firs:Phase entire length from downstream to upstream) bringing down peak hours sewerage to flow inside pipe line (as free flow) and in second phase from upstream to downstream of entire length ensuring no site is observed in buckets (6" dia to 18"dia) except only sewage water and finally passing a steel ball of dia 12" lesser than the diameter of pipe but not exceeding 48" dia 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 from 6" dia to 18" dia hooks and other protections likes safely barriers, traffic sings, traffic cones ensuring no damage to pipe line along with ensuring safety to labour and other public property / lives and removal of silts / solid during desilting and clearance of site etc complete as per full satisfaction of site Engineer.  12" dia	1100 Ft.	80/-	Eighty	P/Ft	88000/-
<b>TOTAL RS: 991197/-</b>						

EXECUTIVE ENGINEER (SEW)-II  
JAMSHED TOWN, KW&SB.

I/We hereby quoted bid amount of Rs. 991197/- = (Rupees Nine lac ninety one thousand one hundred ninety seven only.)

Note :- All existing SPPRA Rule will be abide.

Signature of Contractor *[Signature]*

Address. B-146 Block-3 Galis town - Jamshedpur 0321-2360836

BEHZAD ENTERPRISES

Proprietor:

1. Tender received in sealed cover / unsealed cover
2. Rate quoted @ Rs 9.91, 197/2 None Loe  
only one thousand one hundred ninety seven only
3. Cutting or Overwriting is not found / found.
4. Pay Order Attached / Not Attached.
5. P.O No. 04608/03 Dated: 18-01-18 Rs. 20,000/2

Bank Bank of - babil Gadhwa

P  
D.A.O. (K.W.S.B.)  
K.W.S.B.

T  
A.D.V.  
(K.W.S.B.)

W  
SE (K.W.S.B.)

Singh  
SE (K.W.S.B.)  
K.W.S.B.

Sharma  
DIR (D&E)  
K.W.S.B.

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