



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

No.KW&SB/E.E/SEW/MALIR/2018/ 17

Dated: 26/04/2018

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

SUBJECT: **EMERGENCY REPLACEMENT OF 12" & 8" DIA DAMAGED
CHOKED RCC PIPE LINE AT BAITULLAH IMAM BARGAH UC-12
& PROCESSION ROUTES OF MUHARRAM-UL-HARRAM MALIR
TOWN**

Reference: SPPRA Website Serial No.36392 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 : 8658
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	EMERGENCY REPLACEMENT OF 12" & 8" DIA DAMAGED CHOCKED RCC PIPE LINE AT BAITULLAH MAM BARGAH UC-12 & PROCESSION ROUTES OF MUHARRAM-UL-HARRAM MALIR TOWN
4	TENDER NUMBER	SPPRA SR. NO.36392
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.937258/-
8	ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.937258/-
9	ESTIMATED COMPLETION PERIOD (As Per Contract)	<u>10</u> Days
10	TENDER OPENED ON (DATE & TIME)	13-02-2018
11	NUMBER OF TENDER DOCUMENT SOLD (Attach list of Buyers)	<u>02</u> Nos.
12	NUMBER OF BIDS RECEIVED	<u>02</u> Nos.
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>02</u> Nos.
14	BID EVALUATION REPORT(enclose copy)	Attached
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S. HAQ BAHOO CONSTRUCTION Plot #24/30, Model Colony Malir Township KARACHI
16	CONTRACT AWARD PRICE	Rs.937258/-

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)

kk) Single Stage one Envelope Procedure

ll) Single Stage Two Envelope Procedure

mm) Two Stage Bidding Procedure

nn) Two Stage Two Envelope Bidding Procedure

Domestic /Local

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT

M-D, K W & SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

YES NO

21 ADVERTISEMENT:

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

YES
No

News Papers

xx) 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



FOR OFFICE USE ONLY

Muhammad Usman
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

Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
Tender Reference No:	SPPRA Serial No.36392 I.D #
Tender Description/Name of Work/Item:	EMERGENCY REPLACEMENT OF 12" DIA AND 8" DIA DAMAGED CHOKED RCC PIPE LINE AT BAITULLAH IMAM BARGHA UC-12 AND PROCESSION ROUTS OF MUHARRAM-UL-HARRAM MALIR TOWN
Method of Procurement:	Single Stage (One Envelop)
5 Tender Published:	Through 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:	13-02-2018

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.9,37,258/-	1 st Lowest	@0.043% Below	Pay Order and other documents are attached. P.O # 16680795 dt:12-02-2018 Rs.18,750/-from HBL Dehli Mercantile Society Branch, Karachi	Substantially Responsive
02	M/s.M.Shafiq & Brothers	Rs.9,38,854/-	2 nd Lowest	@0.127% Above	Pay Order and other documents are attached. P.O # 16680794 dt:12-02-2018 Rs.20,000/-from HBL Dehli Mercantile Society Branch, Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

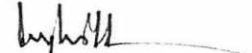
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Haq Bahoo Construction** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.



(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/ 17

Dated: 25/04/2018

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

WORK ORDER

Subject:- **EMERGENCY REPLACEMENT OF 12" & 8" DIA DAMAGED CHOCKED**
RCC PIPE LINE AT BAITULLAH IMAM BARGAH UC-12 & PROCESSION
ROUTES OF MUHARRAM-UL-HARRAM MALIR TOWN.

The competent authority KW&SB has been approved amounting to **Rs.937258/- (Rupees Nine Lac Thirty Seven Thousand Two Hundred Fifty Eight Only)** on item rate basis and convey the sanction by Deputy Managing Director (T/S) vide No.DMD(T/S)/KW&SB/TENDER/2018/ Dated: ___/___/2018 under BG code **No.P-023-18**

You are hereby directed to start the work immediately and **complete the same within ___ 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. ___/- 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/2018/40A

DATED. 16/4/ 2018.

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

SANCTION LETTER

SUBJECT: - EMERGENCY REPLACEMENT OF 12" & 8" DIA DAMAGED CHOCKED
RCC PIPE LINE AT BAITULLAH IMAM BARGGHA UC-12 AND
PROCESSION ROUTS OF MUHARRAM-UL-HARRAM, MALIR TOWN.

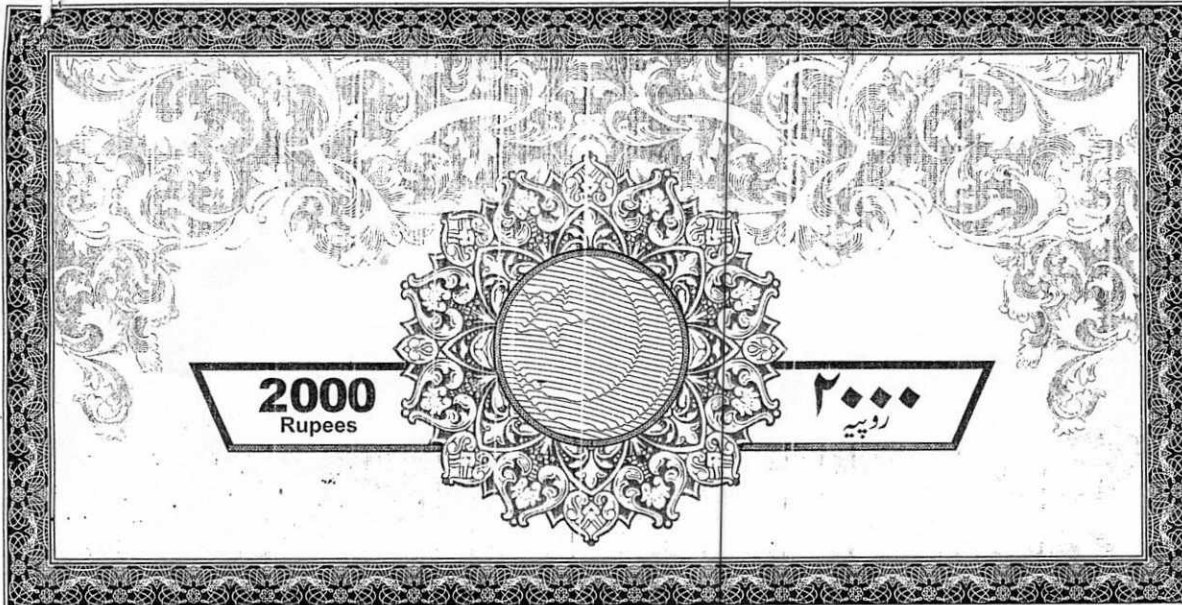
The undersigned is pleased to accord sanction for an amount Rs.9,37,258/- (Rupees nine lac thirty seven thousand two hundred fifty eight only), for the subjected work through websites of SPPRA/KW&SB under rule SPPRA-2010, duly evaluated by the Procurement/Evaluation Committee-I, KW&SB vide para-24 to 31/n, the financially concurred-in by Finance Department, KW&SB vide para-34 to 43/n, duly approved by MD, KW&SB vide para-46/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.3,280/-, @ 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.



Licence No. 5-7, Malir Town
 S. No. **085522** 9 MAR 2018
 Issued to With
 Through With
 Purpose
 Value Rs.
 Stamps Vendor's Signature
 Not For used Bank Guarantee/will divorce vendor
 not responsible Any Fake Documentations


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

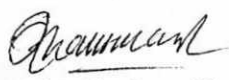
1- M. LABAL & CO

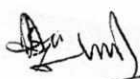
2- M/S. Gul Sawab & Co

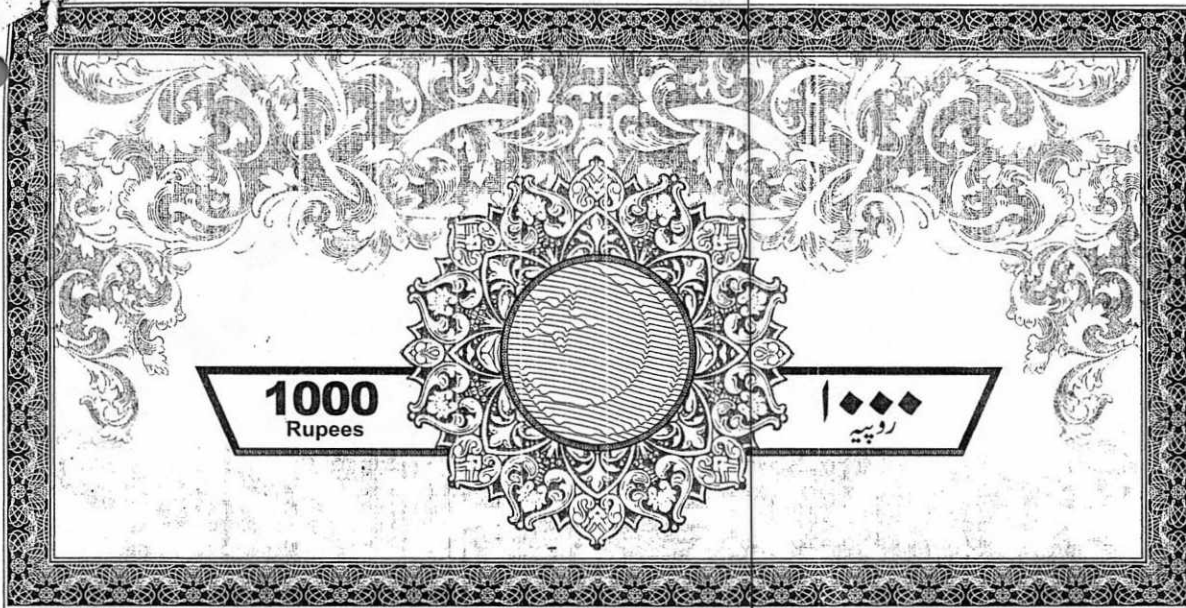
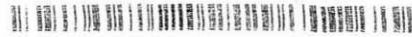
For and on behalf of
KW&SB

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



1000
Rupees



SALAD ULLAH
Shop No. 11
Lic. No. 11
S.N.C.
DATE 26/11/17

(RUPEES ONE THOUSAND ONLY)

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
STAMP VENDOR'S SIGNATURE
Vendor Not Responsible in Any Case

AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17/11 day of ARJ 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).

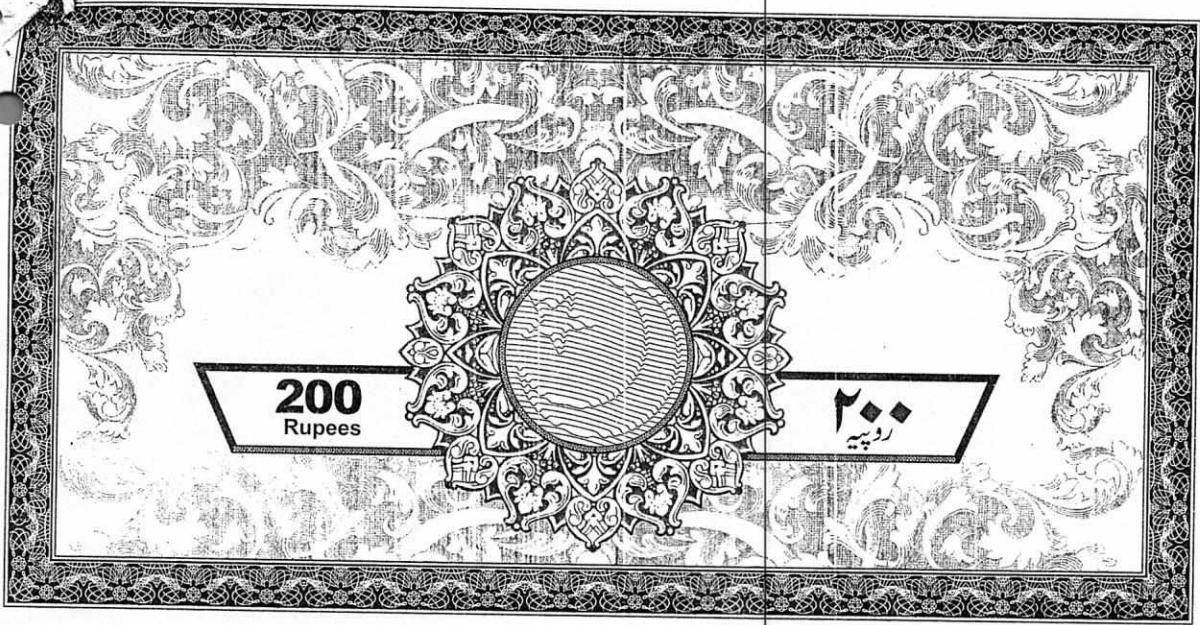
WHEREAS, the Employer is desirous that certain Work viz "EMERGENCY REPLACEMENT OF 12" & 8" DIA DAMAGED CHOKED RCC PIPE LINE AT BAITULLAH IMAM BARGHA UC-12 AND PROCESSION ROUTS OF MUHARRAM-UL-HARRAM, MALIR TOWN", has accepted a Bid by the Contractor for Rs.9,37,258/- (Rupees nine lac thirty seven thousand two hundred fifty eight 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/2018/40-A dated: 16/09/-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: 16680795 dated: 12-02-2018, amounting to Rs.18,750/-, 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.74,976/-, 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.

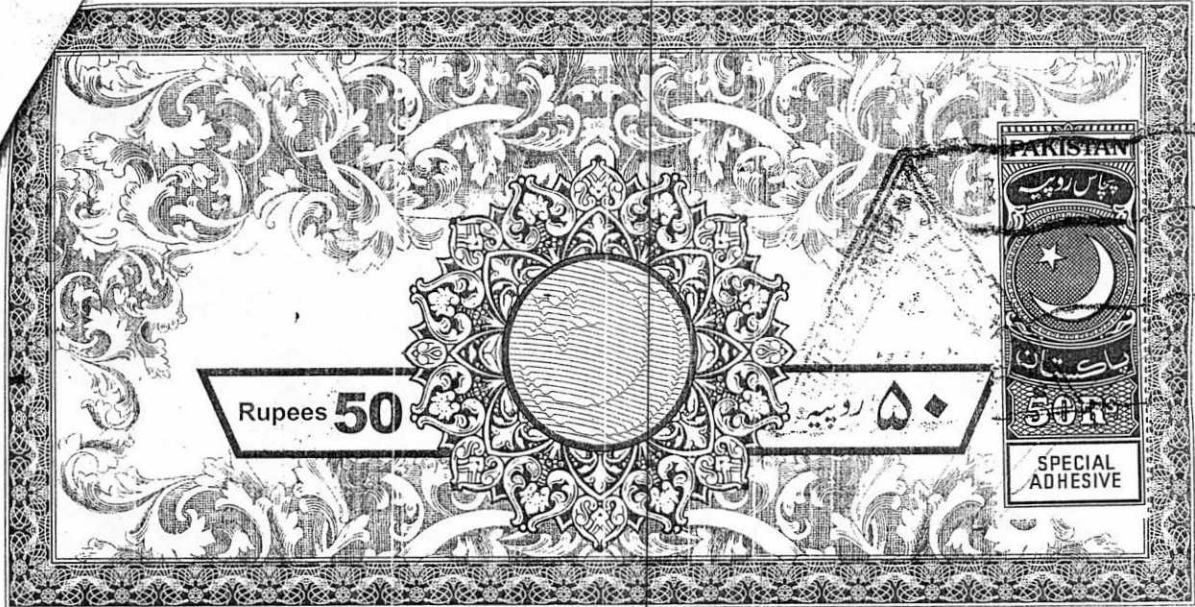
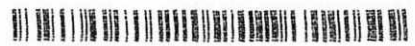
Cont



STAMP VENDOR:
 No. 16, Karim Plaza,
 OFFICE CENTRE KARACHI
 DATE: 29 MAR 2018 059866
 SENT TO WITH ADDRESS: *Wajahat*
 THROUGH WITH ADDRESS: Advocate
 ADVISORY BOARD/REGULATING

SUB:- EMERGENCY REPLACEMENT OF 12" & 8"
DIA DAMAGED CHOKED RCC PIPE LINE
AT BAITULLAH IMAM BARGGHA UC-12
AND PROCESSION ROUTS OF MUHARRAM-
UL-HARRAM, MALIR TOWN, M/s. Haq Bahoo
Construction, Rs.9,37,258/-.

Handwritten scribbles and lines on the page.



SAJAD ULLAH ET. DEVL. CO.
 Street No. 1904, 1905 & 1906, Karachi
 P.O. No. 1904
 DATE **26/04/95**
 TO BE PAID TO WITH ADDRESS:

OFFICE SUPERVISOR
 (District Office, District Court, Karachi)
 26/04/95

SUB:- EMERGENCY REPLACEMENT OF 12" & 8" DIA DAMAGED CHOKED RCC PIPE LINE AT BAITULLAH IMAM BARGGHA UC-12 AND PROCESSION ROUTS OF MUHARRAM-UL-HARRAM, MALIR TOWN, M/s. Haq Bahoo Construction, Rs.9,37,258/-.

NAME OF WORK: EMERGENCY REPLACEMENT OF 12" DIA AND 8" DIA DAMAGED & CHOKED RCC PIPE LINE AT BAITULLAH IMAM BARGHA UC-12 & PROCESSION ROUTS OF MUHARRAM-UL-HARRAM 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.	Scarifying the existing road surface	3150 Sft	1161/-	one hundred sixteen	% Sft	36541/-
02.	Dismantling and removing road metaling.	4725 Cft	600/-	two hundred	% Cft	28350/-
03.	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'	10275 Cft	4645/-	fourty six hundred forty five	% 0Cft	47727/-
04	Add for additional lift of every 3ft. (5'-8')	4800 Cft	5200/-	fifty two hundred	% 0Cft	24960/-
05	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	800 Rft	367/-	three hundred sixty seven	P/Rft	293600/-
	8" DIA	300 Rft	206/-	two hundred six	P/Rft	61800/-
06.	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.	14629/-	fourteen thousand five hundred twenty nine	Each	319638/-

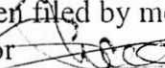
(B) Description and Rate of Items Based on Market (Offered Rate)

NO.	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
07.	Extra Depth	32 ft	2558/-	Twenty five Hundred thirty eight	P/Rft	81216/-
08.	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.	07 Days	1500/-	Fifteen Hundred	P/day	10500/-
09.	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.	21" Dia 22 Nos.	913/-	Nine Hundred thirteen	Each	20086/-
10.	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/-
11.	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc, complete.	13723 Cft	275/-	Twenty seven Hundred fifty five	%0cft	37807/-


 Muhammad Usman
 EXECUTIVE ENGINEER (S.E.W.)
 MALIR TOWN, K.W. & S.B.

I hereby Amounting to Rs. 937,298/- (In words) Nine lac thirty seven

thousand two hundred ninety eight 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: 24/30 Model Colony KHR
CALL # 0346-2287415

Tender received in sealed cover & opened by the subsequent committee


Pay Order of the amount Rs. 12,750/- No. 16680795

12-02-18 HBL, Delhi Mercantile Security Bank Ltd

No Cutting or over


Bidder has quoted total amount Rs. 9,37,242/- (Rupees Nine Lacs Thirty Seven Thousand Two Hundred and Forty Two only)

Above/Below the S.O.R (Item Rate Basis) _____


13/2/2018
MEMBER SECRETARY, KWSSB

SEIT/SI, KMC
Member


AD (IA), KMC
Member


MEMBER, KWSSB


DIRECTOR (Design & Estimate), KWSSB
Chairman of Committee