



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

No.KW&SB/E.E/SEW/MALIR/2018/ 28

Dated: 01/6/2018

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

SUBJECT: **PROVIDING AND SUPPLYING OF BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM 2017-18 AT DIFFERENT UC'S FOR MALIR TOWN IN THE JURISDICTION OF MALIR TOWN (SEW)**

Reference: SPPRA Website Serial No.36393 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 : 9593  
DATED : 04-06-2018

**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	PROVIDING AND SUPPLYING OF BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM 2017-18 AT DIFFERENT UC'S FOR MALIR TOWN IN THE JURISDICTION OF MALIR TOWN (SEW)
4	TENDER NUMBER	SPPRA SR. NO.36393
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.246820/-
8.	ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.246820/-
9.	ESTIMATED COMPLETION PERIOD (As Per Contract)	___ Days
10	TENDER OPENED ON (DATE & TIME)	28-02-2018
11	NUMBER OF TENDER DOCUMENT SOLD (Attach list of Buyers)	Nos.
12	NUMBER OF BIDS RECEIVED	Nos.
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Nos.
14	BID EVALUATION REPORT(ericlose copy)	Attached
15	NAME AND ADDRESS OF THE SUCSESFUL BIDDER	M/S. SOH CONSTRUCTION CO. L-631 Sec 5A/4, New Karachi Township KARACHI
16	CONTRACT AWARD PRICE	Rs.246820/-

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 M/S. SOH CONSTRUCTION CO.

2<sup>nd</sup> Lowest

3<sup>rd</sup> Lowest

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 \_\_\_\_\_

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT

20 WHETHER THE PROCUREMENT WAS INCLUIDID IN ANNUAL PROCUREMENT PLAN?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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21 ADVERTISEMENT:

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

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

News Papers

ii) Yes give names of newspapers and dates)

YES	<input type="checkbox"/>	THROUGH WEBSITE
No	<input checked="" type="checkbox"/>	

22 NATURE OF CONTRACT

LOCAL	<input checked="" type="checkbox"/>	INT.	<input type="checkbox"/>
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23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENT ? (if yes, enclose of copy )

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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24. WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING TENDER DOCUMENT ? (if yes, enclose of 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	✓	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	<input checked="" type="checkbox"/>
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37 WERE PROPER SAFEGAURDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC).

YES		NO	<input checked="" type="checkbox"/>
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38 SPECIAL CONDITION IF ANY.  
(if yes. give brief description)

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

Signature of Official Stamp of

*Muhammad Usman*

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

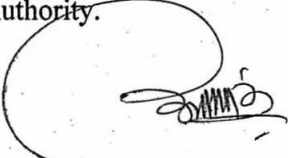
	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
	Tender Reference No:	SPPRA Serial No.36393 I.D #
3	Tender Description/Name of Work/Item:	PROVIDING AND SUPPLYING OF BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM 2017-18 AT DIFFERENT UC'S FOR MALIR TOWN IN THE JURISDECTION OF MALIR TOWN (SEW)
4	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:	28-02-2018


### 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.S.O.H Construction Co.	Rs.2,46,820/-	1 <sup>st</sup> Lowest	@0.243% Below	Pay Order and other documents are attached. P.O # 04056373 dt:18-12-2017 Rs.5,000/-from Bank Al Habib Ltd Billys Heights Branch, Karachi	Substantially Responsive
02	M/s.Serena Enterprises	Rs.2,48,024/-	2 <sup>nd</sup> Lowest	@0.243% Above	Pay Order and other documents are attached. P.O # 18677916 dt:13-11-2017 Rs.5,000/-from HBL KDA Civic Centre Branch, Karachi	Substantially Responsive


The all concerned bidders are being informed accordingly.

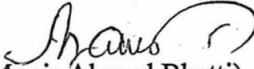
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.S.O.H Construction Co. declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(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/ 28

Dated: 31/5/2018

**M/S. SOH CONSTRUCTION CO.,**  
L-631 Sec 5A/4,,  
New Karachi Township,  
Karachi.

## **WORK ORDER**

Subject:- **PROVIDING AND SUPPLYING OF BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM 2017-18 AT DIFFERENT UC'S FOR MALIR TOWN IN THE JURISDICTION OF MALIR TOWN (SEW).**

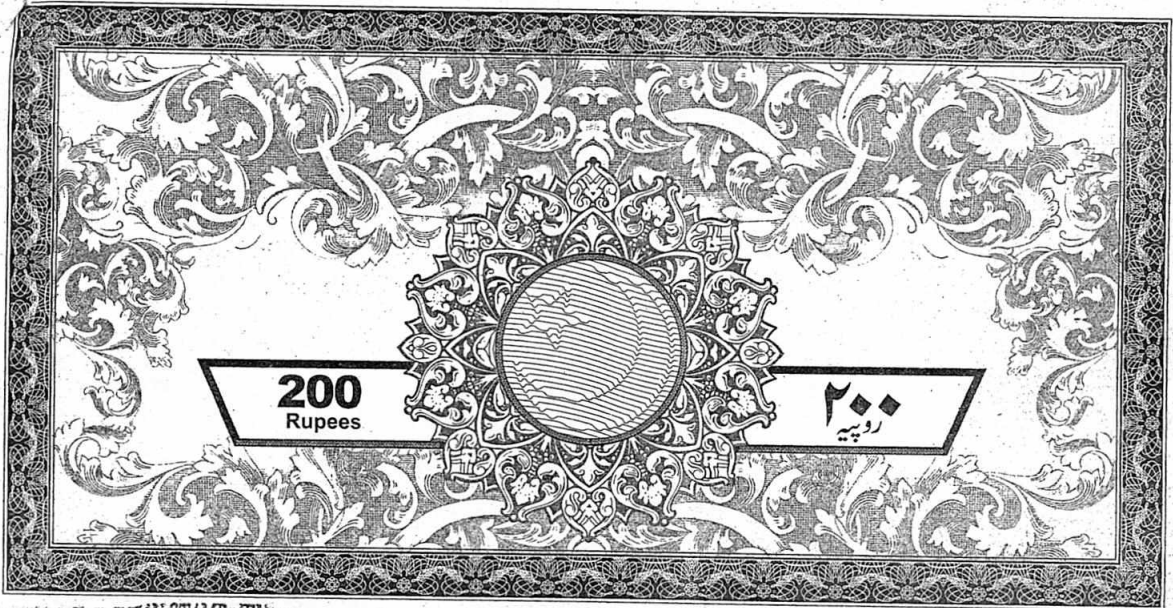
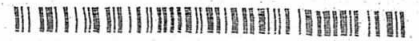
The competent authority KW&SB has been approved amounting to **Rs.246820/- (Rupees Two Lac Forty Six Thousand Eight Hundred Twenty Only)** on item rate basis and convey the sanction by Deputy Managing Director (T/S) vide No.DMD(T/S)/KW&SB/TENDER/2018/ Dated: \_\_\_/\_\_\_/2018 under BG code No.P-023-13

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



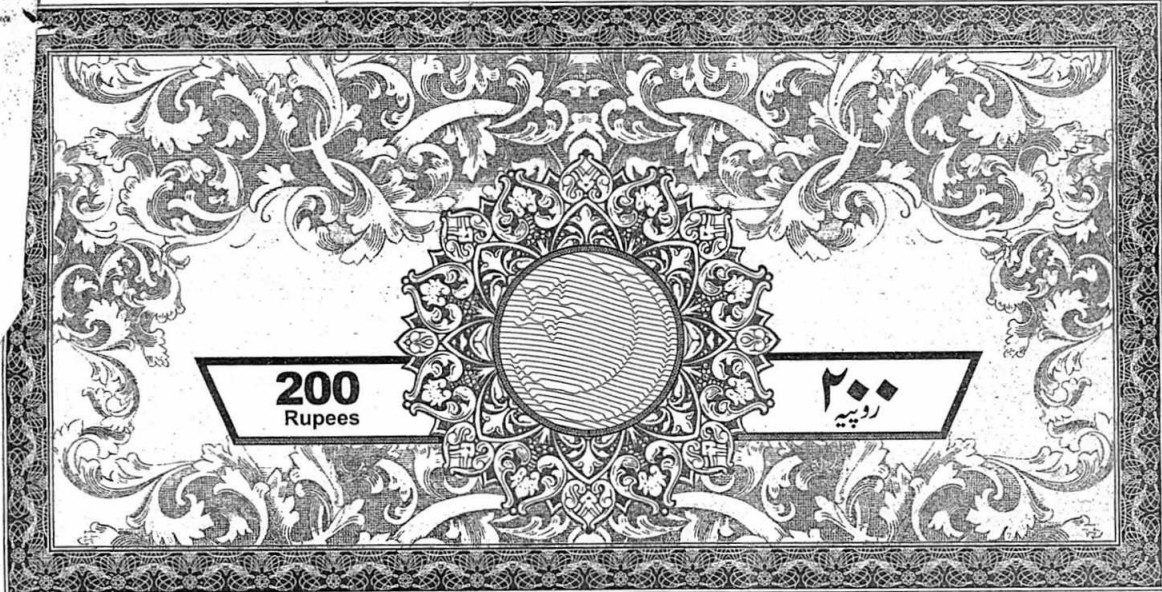
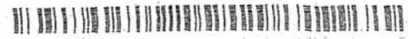
MUHAMMAD FADAL KHAN STAMP VENDOR  
Licence No. 124, Shop No. S-7, Maymar Tower  
Gulshan-e-Maymar Karachi.

MAY 14 2018

S. NO. 094365  
DATE 14 MAY 2018  
ISSUED TO WITH ADDRESS MUHAMMAD HANNOO  
THROUGH WITH ADDRESS Advocate  
PURPOSE A  
NOT FOR USED BANK GUARANTY/WILL/DIVORCE  
VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION

SUB:-PROVIDING AND SUPPLYING OF  
BAMBOOS FOR THE MAINTENANCE OF  
SEWERAGE SYSTEM 2017-18 AT DIFFERENT  
UC'S FOR MALIR TOWN IN THE  
JURISDECTION OF MALIR TOWN (SEW), M/s.  
S.O.H Construction Co, Rs.2,46,820/-.





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

S. NO. 094366

DATE - 14 MAY 2018

ISSUED TO WITH ADDRESS **MUHAMMAD HAMMO**  
THROUGH WITH ADDRESS **Advocate**  
PURPOSE **A**  
NOT FOR USED BANK GUARANTY/WILL/DIVORCE  
VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION

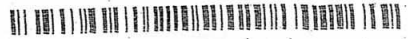
## AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 14 day of May 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. Mohammad Nadeemuddin carrying on business under the name and style of M/s. S.O.H Construction Co., being maintaining his office at L-631, Sector-5A-4, New Karachi Township, Karachi, (Hereinafter called the contractor of the other part).

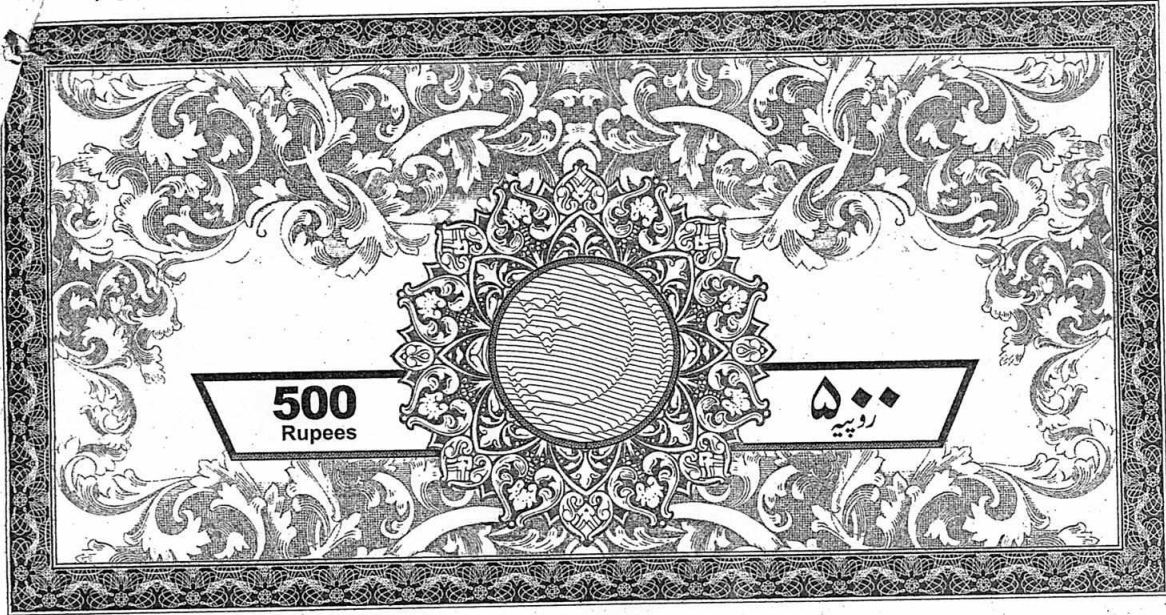
WHEREAS, the Employer is desirous that certain Work viz "**PROVIDING AND SUPPLYING OF BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM 2017-18 AT DIFFERENT UC'S FOR MALIR TOWN IN THE JURISDECTION OF MALIR TOWN (SEW)**", has accepted a Bid by the Contractor for **Rs.2,46,820/- (Rupees two lac forty six thousand eight hundred twenty 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:
  - I. The sanction letter vide NO: DMD (T/S)/TENDER/2018/ 49 dated: 30/5/-2018,
  - II. The completed Form of Bid along with Schedules Bid,
  - III. Conditions of Contract & Contract Data,
  - IV. The priced Schedule of Prices/Bill of quantities (BOQ),
  - V. The Drawings,
  - VI. The contractor have already deposited 2% Earnest Money in shape of Pay Order vide No: 04056373 dated: 18-12-2017, amounting to Rs.5,000/-, issued by Bank Al-Habib, Billys Heights, Branch, Karachi, deposited in to KW&SB Accounts vide challan No: Nil dated: 12-03-2018, & such 8% balance Performance Security amounting to Rs.19,682/-, 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.



Referer



**SAJAD ULLAH STAMP VENDOR**

Shop No.02, Syed Village Malir Karachi

Lic. No. 157

S.NO. 45479

DATE

ISSUED TO WITH ADDRESS .....  
THROUGH WITH ADDRESS .....  
PURPOSE .....  
VALUES .....  
STAMP VENDOR'S SIGNATURE .....  
Not For Use Free Will & Divorce Bond  
Vendor Not Responsible Any Fake Documents

15 MAY 2018

**ALI M. Zardari**  
Advocate

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. Mohammad Nadeemuddin Proprietor  
M/s. S.O.H Construction Co

**WITNESSES OF CONTRACTOR**

1- Mr. Nadeemuddin

2- Mr. Nadeemuddin

For and on behalf of  
**KW&SB**

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

# NOTE SHEET

( 5 )

Re Paras

Reference

**SUB: PROVIDING AND SUPPLYING OF BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM 2017-18 AT DIFFERENT UC'S FOR MALIR TOWN IN THE JURISDECTION OF MALIR TOWN (SEW)**

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**7. RECOMMENDATION OF THE COMMITTEE**

Two Bidders participated in the bid, the lowest bidder i.e **M/s.S.O.H Construction Co.** quoted / corrected bid cost amounting to **Rs.2,46,820/-** (Rupees Two Lac Fourty Six Thousand Eight Hundred and Twenty only) which is **@0.243% Below** from the Estimate prepared by Concerned Executive Engineer, the committee assess the rates on the basis of parameters and available data of Design Office, KW&SB, the assessed bid of Lowest Bidder is reasonable with adherence to specifications as contained in BOQ and may be considered for approval of Competent Authority, KW&SB subject to the completing all codal formalities of SPPRA-2010 and Audit requirements / Financial Concurrence and Budgetary provision by the concerned E.E / S.E / C.E.

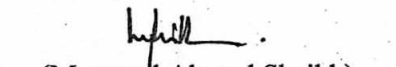
CHIEF ENGINEER  
 DISTRICT MALIR  
 KW & SB  
 Diary No. 6006  
 Date: 28/03/2018

IAQM  
 Daily No. 3514  
 Date: 28/03/2018  
 Finance Department  
 KW&SB




(Niaz Ahmed Shaikh)  
 A.A.O (District Malir)  
 Member / Secretary

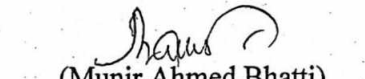
(Saif-ul-Haque)  
 Additional Director Internal  
 Audit - KMC Member



(Maqsood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member



(Sikander Ali)  
 S.E (District Malir)  
 Member



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

29

The S.E (Dist. Malir) Recommended and forwarded for financial Concurrence as recommended by evaluation Committee-I at para 23 of no in favour of M/s: SOTI Construction amounting to Rs. 246820/- and charge expandable from B & No P-023-13 for 2017-18 budget. please and obtained more 90 day bid validity period from

30  
 21/12

IAQM / 2018/83

S.E. (Malir)

RD

18

5.0

# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE EXECUTIVE ENGINEER (SEW)

### MALIR TOWN, DISTRICT MALIR


SUBJECT:- **PROVIDING AND SUPPLYING OF BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM 2017-18, AT DIFFERENT UC'S FOR MALIR TOWN IN THE JURISDICTION OF MALIR TOWN (SEW).**

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words.		
Providing & Supplying of Bamboos length 25' & 3.50 to 4.00 dia.	602 Nos.	399		Each	240198
Transportation charges from Keamari Twon to Malir Town Office and Loading & unloading	602 Nos.	11		Each	6622
<b>TOTAL</b>					<b>246820/-</b>

*Mansoor* 246820/-  
**EXECUTIVE ENGINEER (SEW)**  
**MALIR TOWN, DISTRICT MALIR**  
**K.W.&S.B.**

I hereby quoted Amounting to Rs. 246820 (In words) Two Lac  
Fourty Six thousand Eight Hundred twenty only/-

Note :- All existing SPPRA Rule will be abide.  
 Rate analysis of each item have been filed by me.  
 Signature & Stamp of the Contractor.

**S.O.H. Construction Company**  
  
**Proprietor**  
 Signature & Stamp of the Contractor  
 Address \_\_\_\_\_

Order received in Sealed Cover & Opened by Procurement Committee  
 by Order of the Bid Committee No. 04056373  
 Date: 18/12/17 Bank AL-Habib Ltd  
Bimys Heights Br. Karachi  
 Bidder has quoted total bid amount of 246,820/- Two Lac forty six  
Thous Eight Hundred  
 Above/Below the S.O.R (Item Rate Basis) Twenty only

*Handwritten signatures and stamps*  
 Director of Design & Construction  
 Malir Town  
 K.W. & S.B.