

**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 CHOKED RCC PIPE LINE AT IMAMIA IMAM BARGAH KHOKRAPAR, "H" AREA UC-04 MALIR TOWN
4	TENDER NUMBER	SPPRA SR. NO.36451
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.977517/-
8	ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.977517/-
9	ESTIMATED COMPLETION PERIOD (As Per Contract)	10 Days
10	TENDER OPENED ON (DATE & TIME)	15-02-2018
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 SUCSESFUL BIDDER	M/S. HAQ BAHOO CONSTRUCTION Plot #24/30, Model Colony Malir Township KARACHI
16	CONTRACT AWARD PRICE	Rs.977517/-

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 M/S. HAQ BAHOO CONSTRUCTION

2<sup>nd</sup> Lowest  
3<sup>rd</sup> Lowest

18 METHOD OF PROCUREMENT USED (Tick one)

cc) Single Stage one Envelope Procedure



dd) Single Stage Two Envelope Procedure

ee) Two Stage Bidding Procedure

ff) Two Stage Two Envelope Bidding Procedure

Domestic / Local

19 APPROVING AUTHORITY FOR AWARD OF  
CONTRACT

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

YES ✓ NO

21 ADVERTISEMENT:

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

YES ✓  
No

News Papers

xvi) 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 THE BIDDERS AND THEIR QUOTED PRICE WERE READ 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 TENDER NOTICE / DOCUMENT  
(if yes, give details)

YES	
No	✓

33. WAS THE EXTENSION 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*

**Muhammad Usman**  
Executive Engineer (Sewer)  
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

# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

### BID EVALUATION REPORT


1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.36451 I.D #
3	Tender Description/Name of Work/Item:	<b>EMERGENCY REPLACEMENT OF 12" DIA AND 8" DIA DAMAGED CHOKED RCC PIPE LINE AT IMAMIA IMAM BARGHA KHOKRAPAR "H" AREA UC-04 MALIR TOWN</b>
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:	15-02-2018


### 12 BID EVALUATION REPORT

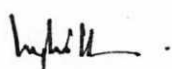
S#	NAME OF FIRM / BIDDER	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
01	M/s.Haq Bahoo Construction	Rs.9,77,517/-	1 <sup>st</sup> Lowest	@0.043% Below	Pay Order and other documents are attached. P.O # 19574733 dt:13-02-2018 Rs.20,000/-from HBL Drigh Colony Branch, Karachi	Substantially Responsive
02	M/s.Serena Enterprises	Rs.9,79,138/-	2 <sup>nd</sup> Lowest	@0.123% Above	Pay Order and other documents are attached. P.O # 19574735 dt:13-02-2018 Rs.20,000/-from HBL Drigh Colony Branch, Karachi	Substantially Responsive

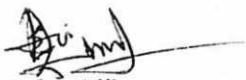
The all concerned bidders are being informed accordingly.

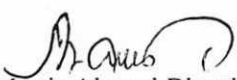
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Haq Bahoo Construction** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(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/ 18

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 IMAMIA IMAM BARGAH KHOKRAPAR, "H" AREA**  
**UC-04 MALIR TOWN.**

The competent authority KW&SB has been approved amounting to **Rs.977517/- (Rupees Nine Lac Seventy Seven Thousand Five Hundred Seventeen Only)** on item rate basis and convey the sanction by Deputy Managing Director (T/S) vide No.DMD(T/S)/KW&SB/TENDER/2018/ 41-A Dated: 14/4/2018 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



Re)

**KARACHI WATER AND SEWERAGE BOARD**  
**Office of the Deputy Managing Director**  
**(Technical Services Department)**

D (T/S) /KW&SB/TENDER/2018/41-A

DATED. 16/04/2018.

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

**SANCTION LETTER**

**EMERGENCY REPLACEMENT OF 12" & 8" DIA DAMAGED CHOKED  
RCC PIPE LINE AT IMAMIA IMAM BARGHA KHOKRAPAR, "H" AREA  
UC-04, MALIR TOWN.**

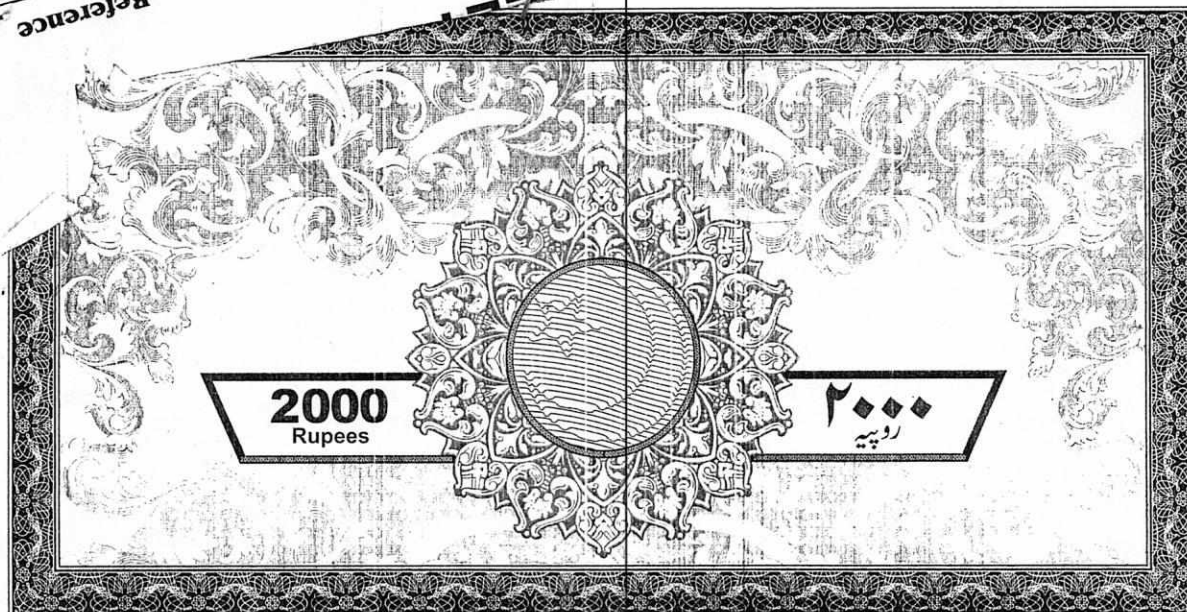
The undersigned is pleased to accord sanction for an amount Rs.9,77,517/- (nine lac seventy seven thousand five hundred and seventeen only), for the subjected work items of SPPRA/KW&SB under rule SPPRA-2010, duly evaluated by the valuation Committee-I, KW&SB vide para-23 to 29/n, the financially concurred-Department, KW&SB vide para-32 to 41/n, duly approved by MD, KW&SB vide expenditure is chargeable to BG No. P023-18, for the financial year 2017-2018. and to abide time to time instructions issued by Engineer incharge.

are, therefore, directed to contact EE (Sew) Malir Town, KW&SB office for cement, to provide the stamp paper Rs.3,421/-, @ 0.35% of sanctioned cost. In the sanction shall be stand cancelled and action Contract rules shall be taken

  
Dy: Managing Director (T/S)  
KW&SB

), KW&SB.  
MALIR TOWN, KW&SB.  
(A/C), KW&SB.  
&SB.  
T), KW&SB.  
Y.

Reference



**SHARJEEL AHMED SHAIKH STAMP VENDOR**

Licence No: 123, Shop No: 16, Karim Plaza,  
Gulshan-e-Iqbal, BI-14, Near F-77 Centre Karachi

759855

S. No: .....  
Issued to With Address: .....  
Through With Address: .....  
Purpose: .....  
Stamp Vendor's Sign: .....  
Not For use Bank Guarantees .....  
Not responsible any Fake Document.

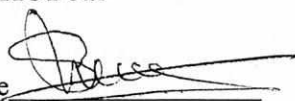
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3. In consideration of the payments to be made by the KW&SB to contractor as hereinafter mentioned the Contractor hereby covenants with the KW&SB to executed and complete the Works and remedy the defects therein in conformity and in all respects within 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.

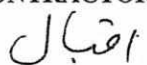
IN WITNESS WHEREOF, the said parties hereto have caused this Contracts agreement to be executed on the day, month and year first before written in accordance with their respective laws.

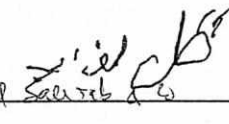
Signed, Sealed and Delivered in the presence of.

For and on behalf of  
**CONTRACTOR**

Signature   
Mr. Shah Mohammad Proprietor  
M/s. Haq Bahoo Construction

**WITNESSES OF CONTRACTOR**

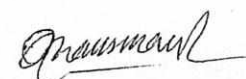
1-   
M. IQBAL & Co


2-   
M/s. GNP

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

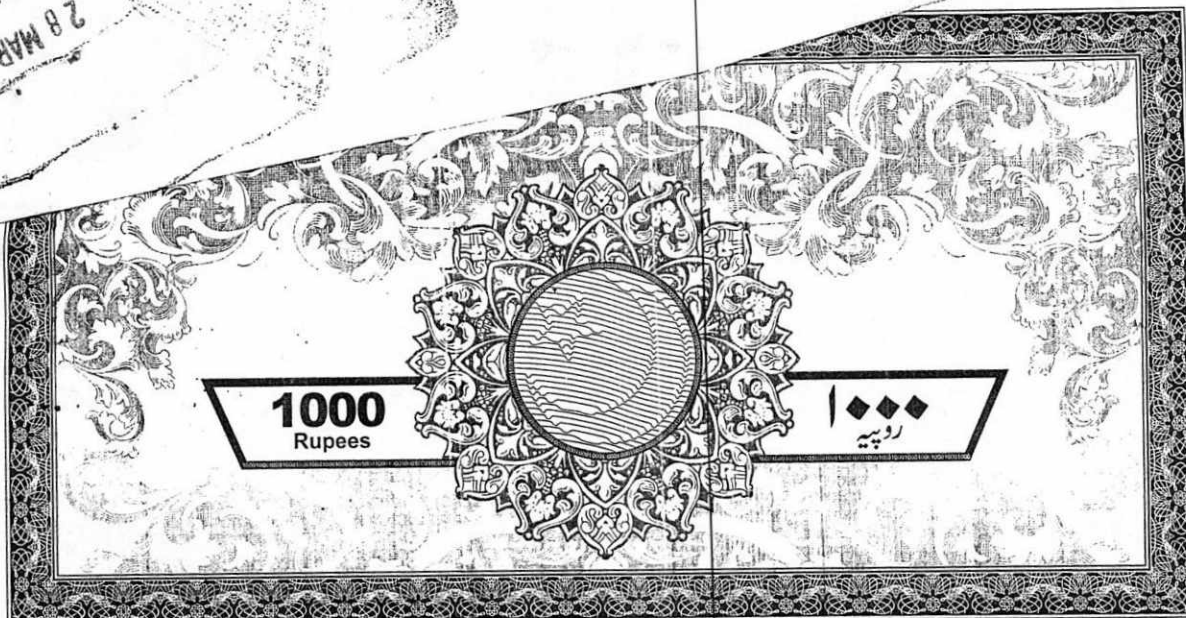
Signature   
Dy: Managing Director (T/S)  
KW&SB

**WITNESSES OF KW&SB**

  
Executive Engineer (Sew)  
Malir Town, KW&SB

  
Superintending Engineer  
(District Malir), KW&SB





SHARJEEL AHMED SHAHIN STAFF MEMBER

Licence No: 123, Shop No: 16, Model Colony,  
Gulshan-e-Iqbal, Bl-14, Near Civil Court Karachi

S. No: 059828 Date: / /

Issued to Wh: Address: /

Through Wh: Address: /

For: /

Value: /

Stamp: /

No: /

## AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17<sup>th</sup> 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).

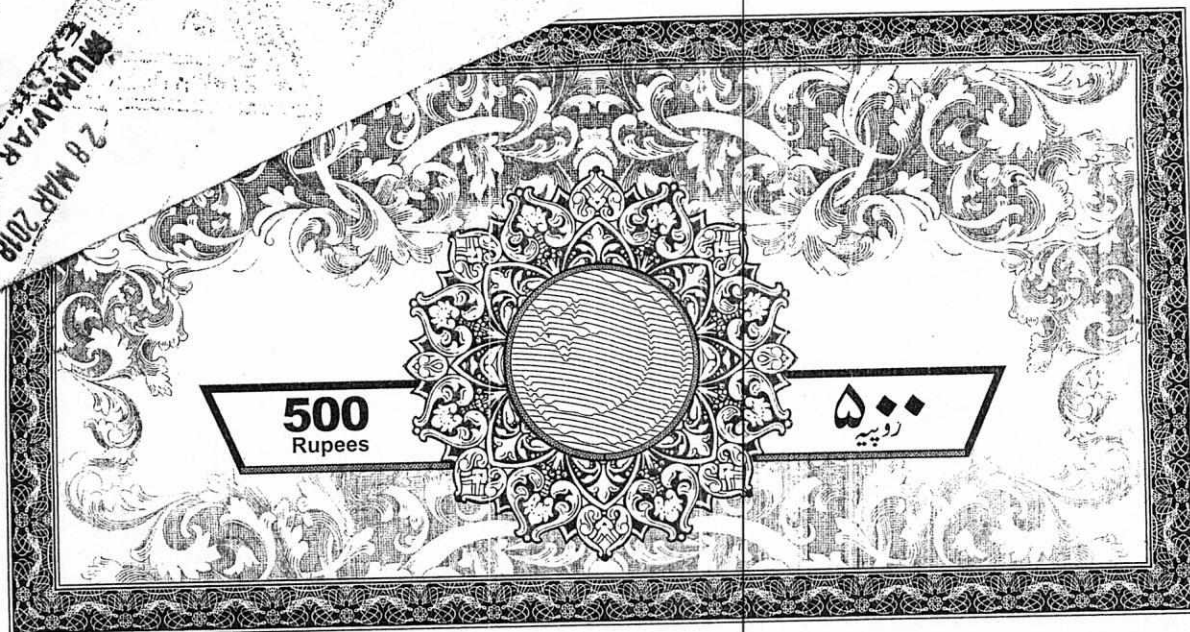
WHEREAS, the Employer is desirous that certain Work viz "EMERGENCY REPLACEMENT OF 12" & 8" DIA DAMAGED CHOCKED RCC PIPE LINE AT IMAMIA IMAM BARGHA KHOKRAPAR, "H" AREA UC-04, MALIR TOWN", has accepted a Bid by the Contractor for Rs.9,77,517/- (Rupees nine lac seventy seven thousand five hundred seventeen 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/ 41A 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: 19574733 dated: 13-02-2018, amounting to Rs.20,000/-, issued by HBL, Dirgh Colony # 1, Branch, Karachi, deposited in to KW&SB Accounts vide challan No: Nil dated: 28-02-2018, & such 8% balance Performance Security amounting to Rs.77,752/-, 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

28 MAR 2018  
MUHAMMAD HUSSAIN



APARTMENT STAMP VENDOR

Plot No. 123, Shop No. 16, Karim Plaza

Block - G-14, Near Civic Centre, area 059936

S. No.

DATE 29 MAR 2018

ISSUED TO WITH ADDRESS Muhammad Yousaf

THROUGH WITH ADDRESS

PLANNING

Advocate

NOT FOR USE IN BANK OR ANY OTHER FINANCIAL INSTITUTION

STAMPED AND SIGNED BY THE AUTHORITY

SUB:- EMERGENCY REPLACEMENT OF 12" & 8"  
DIA DAMAGED CHOKED RCC PIPE LINE  
AT IMAMIA IMAM BARGHA KHOKRAPAR,  
"H" AREA UC-04, MALIR TOWN, M/s. Haq  
Bahoo Construction, Rs.9,77,517/-.

NAME OF WORK: , EMERGENCY REPLACEMENT OF 12" DIA AND 8" DIA DAMAGED CHOKED RCC PIPE LINE AT IMAMIA IMAM BARGHA KHOKRAPAR "H" AREA UC-04, 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		
1.	Scarifying the existing road surface	3200 Sft	116	one hundred sixteen	% Sft	3712/-
2.	Dismantling and removing road metaling.	4800 Cft	600	Six hundred	% Cft	28800/-
3.	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'	11200 Cft	4645	fourty six hundred and forty five	% 0Cft	52024/-
04	Add for additional lift of every 3ft. (5'-8')	5400 Cft	5200	five thousand two hundred	% 0Cft	28080/-
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	900 Rft	367	Three hundred sixty seven	P/Rft	3,30,300/-
	8" DIA	200 Rft	206	Two hundred six	P/Rft	41,200/-
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 ½"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 ¾" 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.	14529	fourteen thousand five hundred twenty nine	Each	3,19,638/-



## (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		
7.	Extra Depth	36 ft	2538/-	Twenty Five Hundred thirty eight	P/Rft	91,368/-
8.	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.	08 Days	1500/-	Fifteen Hundred	P/day	12,000/-
9.	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	20,086/-
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.	15386.31 Cft	2755/-	Twenty Seven Hundred fifty five	% 0 Cft	42389/-

Muhammad Usman  
EXECUTIVE ENGINEER (SEW)  
MALIR TOWN & S.B

I hereby Amounting to Rs. 977,517/- (In words) Nine Lacs Seventy Seven

Thous Five Hundred Seventeen 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 KAR

CALL # 0316-2287419

0/10

W.B.S.B.