

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" DIA & 8" DIA DAMAGED CHOKED RCC PIPE LINE AT MUSLIMABAD & D-1 AREA UC-04 KHOKRAPAR MALIR TOWN
4	TENDER NUMBER	SPPRA SR. NO.36461
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.946201/-
8	ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.946201/-
9	ESTIMATED COMPLETION PERIOD (As Per Contract)	___ Days
10	TENDER OPENED ON (DATE & TIME)	14-02-2018
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(enclose copy)	Attached
15	NAME AND ADDRESS OF THE SUCCESFUL BIDDER	M/S. M. MAZHAR & CO. House # 30, Sheet # 24 Model Colony KARACHI
16	CONTRACT AWARD PRICE	Rs.946201/-

1st Lowest M/S. M. MAZHAR & CO.

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)

e) Single Stage one Envelope Procedure

f) Single Stage Two Envelope Procedure

g) Two Stage Bidding Procedure

h) 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:

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

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

News Papers

iv) Yes give names of newspapers and dates)

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

22 NATURE OF CONTRACT

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

YES		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		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

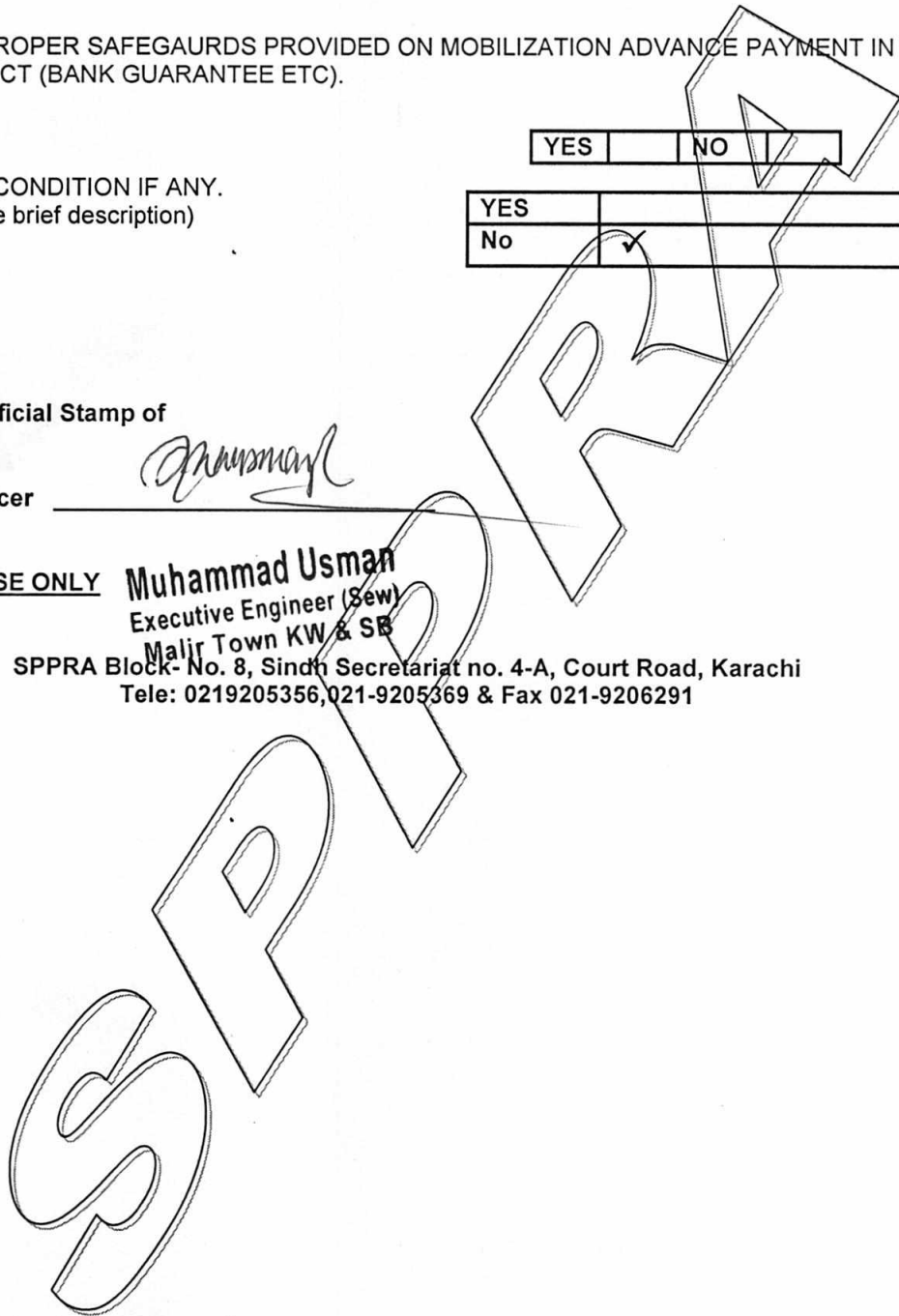
Authorized Officer



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





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.36461 I.D #
3	Tender Description/Name of Work/Item:	EMERGENCY REPLACEMENT OF 12"DIA AND 8"DIA DAMAGED CHOKED RCC PIPE LINE AT MUSLIMABAD & D-1 AREA UC-04, KHOKRAPAR MALIR TOWN
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	14-02-2018


12 BID EVALUATION REPORT

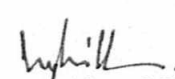
S #	NAME OF FIRM / BIDDER	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
01	M/s.M.Mazhar & Co.	Rs.9,46,201/-	1 st Lowest	@0.037% Below	Pay Order and other documents are attached. P.O # 19574731 dt:13-02-2018 Rs.20,000/-from HBL Drigh Colony Branch, Karachi	Substantially Responsive
02	M/s.M.Shafiq & Brothers	Rs.9,47,837/-	2 nd Lowest	@0.136% Above	Pay Order and other documents are attached. P.O # 16680798 dt:12-02-2018 Rs.20,000/-from HBL Dehli Mercantile Society Branch, Karachi	Substantially Responsive

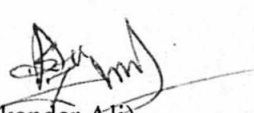
The all concerned bidders are being informed accordingly.

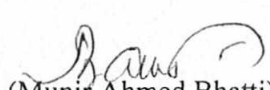
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.M.Mazhar & Co.** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(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/ 27

Dated: 31-5-2018

M/S. M. MAZHAR & CO.,
House # 30, Sheet # 24 Model Colony,
Karachi.

WORK ORDER

Subject:- **EMERGENCY REPLACEMENT OF 12" DIA & 8" DIA DAMAGED CHOKED RCC PIPE LINE AT MUSLIMABAD & D-1 AREA UC-04 KHOKRAPAR MALIR TOWN.**

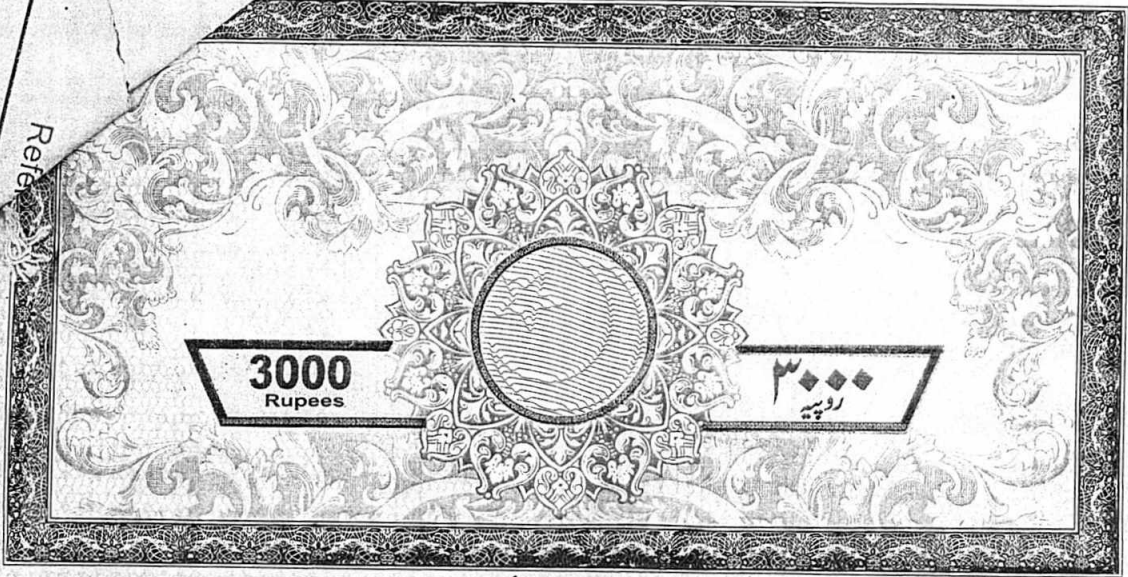
The competent authority KW&SB has been approved amounting to **Rs.946201/- (Rupees Nine Lac Forty Six Thousand Two Hundred One Only)** on item rate basis and convey the sanction by Deputy Managing Director (T/S) vide No.DMD(T/S)/KW&SB/TENDER/2018/ Dated: __/__/2018 under BG code No.8214-16

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



STAMP OFFICE CITY COURT KARACHI

Issued to Malik Mazhar Mazhar
CNIC No. _____
Vide D.S.R. No. 15 Dt. 10-05-2018
On behalf of Challan No. 29 Dt. 10-05-2018
for the purpose of _____
Entry No. 15 Dt. 10-05-2018

30 MAY 2018

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 [Signature]
Mr. Malik Mohammad Mazhar Proprietor
M/s. M. Mazhar & Co

WITNESSES OF CONTRACTOR

1- [Signature]
2- [Signature]

For and on behalf of
KW&SB

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

WITNESSES OF KW&SB

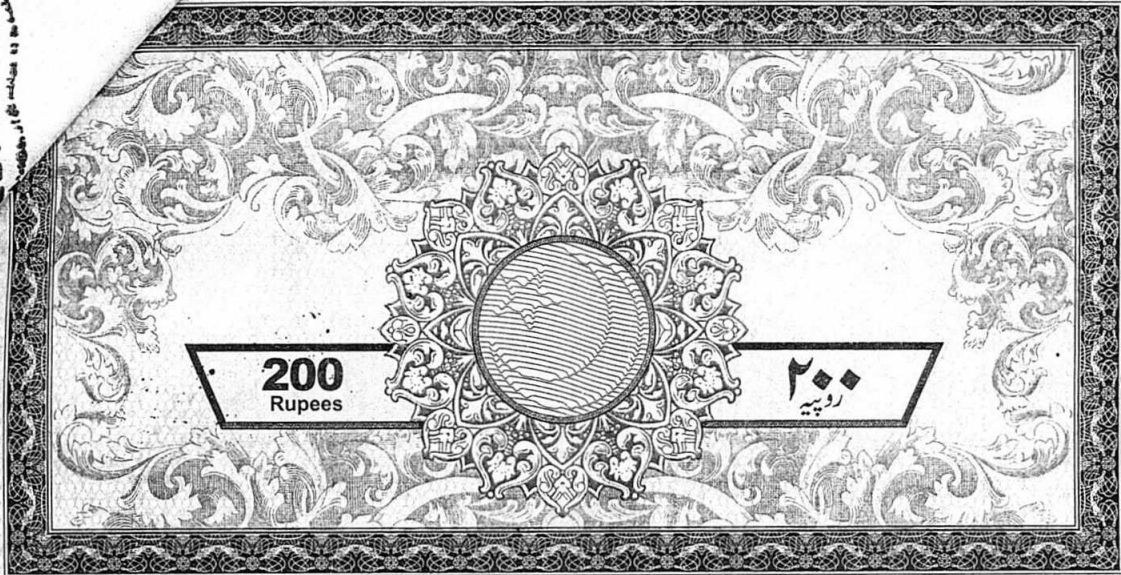
[Signature]
Executive Engineer (Sew)
Malir Town, KW&SB

[Signature]
Superintending Engineer
(District Malir), KW&SB

Ex-Officio Vendor

10 MAY 2018

HUSSAIN-ABB



KHUSH MOHAMMAD
LIC NO: 13 HOUSE NO: L-72
BLOCK: 5 KARACHI EAST MALIR CITY KARACHI
SNO: 3558
ISSUED TO WITH AMOUNT: _____
THROUGH WITH ADDRESS: _____
PURPOSE: _____
VALUE RS: _____

10 MAY 2018

(AMOUNT TWO HUNDRED ONLY)

AGREEMENT

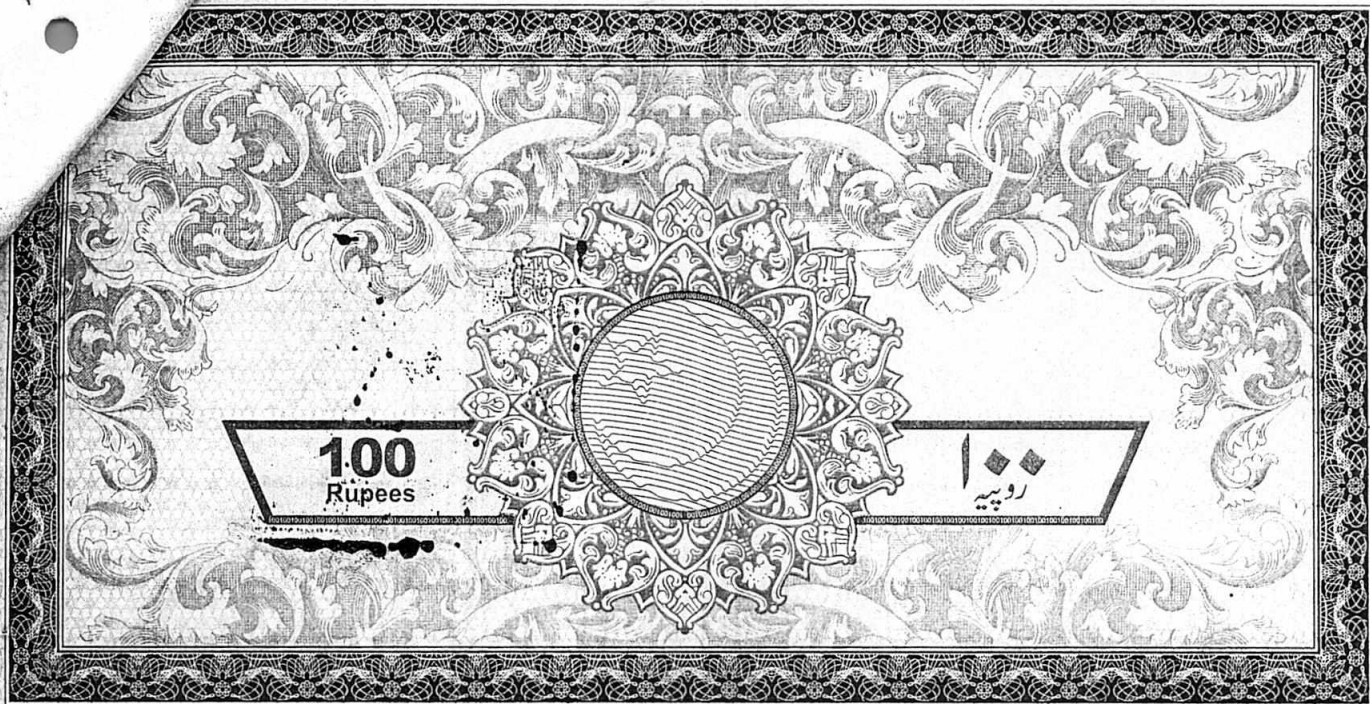
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 31st day of May 2018, between the Karachi Water & Sewerage Board, represented by Dy: Managing Director, KW&SB, on behalf its MD, KW&SB (hereinafter called the Employer, which is expression mean and include successors) of the one part and proprietor Mr. Malik Mohammad Mazhar carrying on business under the name and style of M/s. M. Mazhar & Co, being maintaining his office at House # 30, Sheet # 24, Model Colony, 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 MUSLIMABAD & D-1 AREA UC-04 KHOKRAPAR, MALIR TOWN", has accepted a Bid by the Contractor for Rs.9,46,201/- (Rupees nine lac forty six thousand two hundred one 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)/KW&SB/TENDER/2018/48 dated: 30-05-2018,
 - 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: 19574731 dated: 13-02-2018, amounting to Rs.19,000/-, issued by HBL, Dirgh Colony, Branch, Karachi, deposited in to KW&SB Accounts vide challan No: Nil dated: 19-03-2018, & such 8% balance Performance Security amounting to Rs.75,620/-, 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

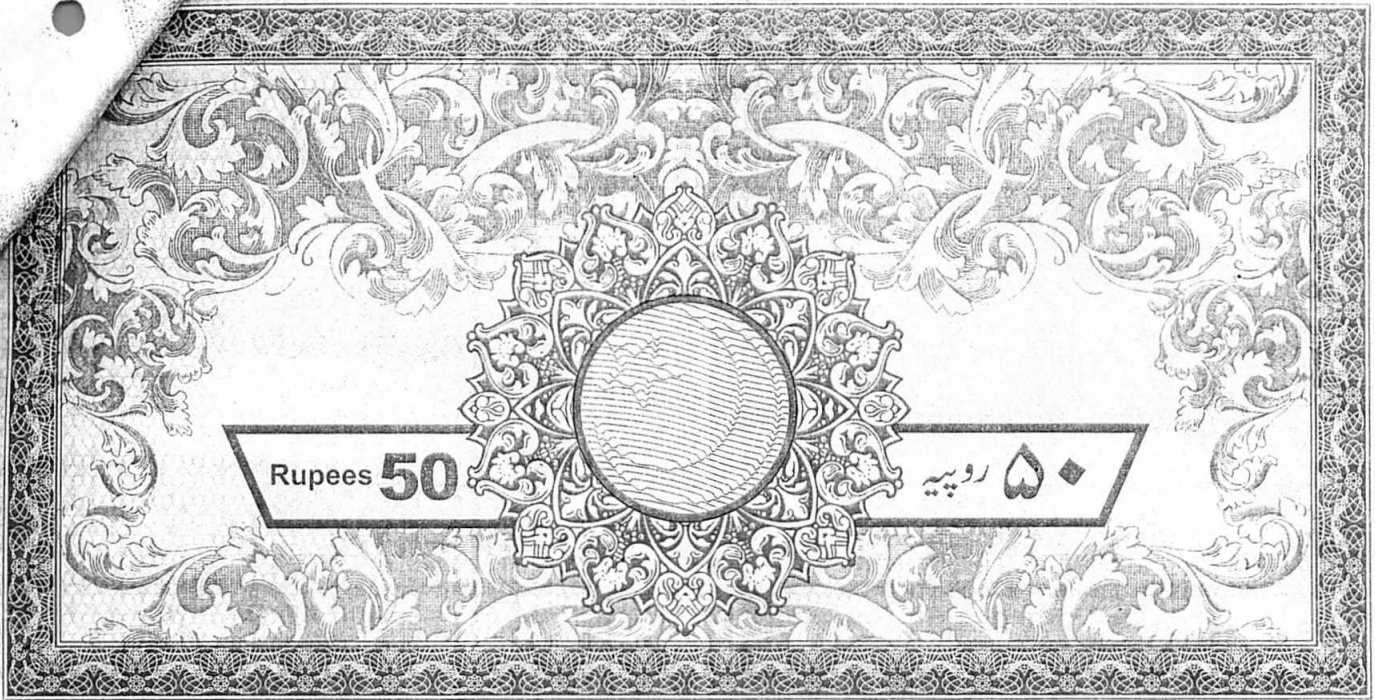


KHUSH MOHAMMAD
LIC. NO. 31, HOUSE NO. L-72, NICKMILL
LOCKER AREA, MALIR, DISTRICT KARACHI
M. O. M.B.A. IGRAH
ADVOCATE HIGH COURT

10 MAY 2018

PAKISTAN ONE HUNDRED ONLY

SUB:- EMERGENCY REPLACEMENT OF 12" & 8"
DIA DAMAGED CHOCKED RCC PIPE LINE
AT MUSLIMABAD & D-1 AREA UC-04
KHOKRAPAR, MALIR TOWN, M/s. M. Mazhar
& Co, Rs.9,46,201/-.



HALID HUSSAIN STAMP VENDOR
 LIC. NO. SHOP # 17
 LOCK 5, BACH-E-MALIE CITY KARACHI
 No: 32978
 ISSUED TO WITH ADDRESS:
 THROUGH WITH ADDRESS MR:
 PURPOSE:
 VALUE RS.
 AMP VENDOR SIGNATURE:

10 MAY 2018

SUB:- EMERGENCY REPLACEMENT OF 12" & 8"
DIA DAMAGED CHOKED RCC PIPE LINE
AT MUSLIMABAD & D-1 AREA UC-04
KHOKRAPAR, MALIR TOWN, M/s. M. Mazhar
& Co, Rs.9,46,201/-.

NOTE SHEET

(8)

aras

Reference

Subject: - EMERGENCY REPLACEMENT OF 12"DIA AND 8"DIA DAMAGED CHOKED RCC PIPE LINE AT MUSLIMABAD & D-1 AREA UC-04, KHOKHARAPAR MALIR TOWN KW&SB.

42

In compliance with the observation of Finance Department made at para-26/n, it is stated that due to booking of some emergent nature of works the balance in BG No.P023-18 is exhausted and expenditure of the instant case cannot be meet out from the aforesaid budget grant.

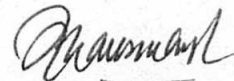
43

In view of the above, the case re-submitted for according the approval of the M.D, KW&SB as under: -

- i. Charging the budget from B.G No. 8214-16 for the year 2017-2018.
- ii. Permission for execution of agreement by the DMD (T/S)/C.E (W&S), KW&SB between KW&SB and M/s. M. Mazhar & Co. as evaluated by the Procurement Committee-I, KW&SB at para-22/n, amounting to Rs.9,46,201/- (Rupees Nine Lac Forty Six Thousand Tow Hundred One) and recommended for sanction, with the permission to extend bid validity period for further 90 days.

44

Submitted please.



Executive Engineer (Sew)
Malir Town, KW&SB


45

S.E (Malir), KW&SB.

46

IAO (II)

47



NAME OF WORK: EMERGENCY REPLACEMENT OF 12" DIA AND 8" DIA DAMAGED CHOKED RCC PIPE LINE AT MUSLIMABAD & D-1 AREA UC-04, KHOKRAPAR 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	2750 Sft	116	One Hundred Sixteen	% Sft	3190/-
2.	Dismantling and removing road metaling.	4125 Cft	600	Six Hundred	% Cft	24750/-
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'	8625 Cft	4645	Fourty Six Hundred and Forty Five	% 0Cft	40063/-
4.	Add for additional lift of every 3ft. (5'-8')	3500 Cft	5200	Fifty Two Hundred	% 0Cft	18200/-
5.	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.	700 Rft	367	Three Hundred Sixty Seven	P/Rft	256900/-
	12" DIA	700 Rft	367	Three Hundred Sixty Seven	P/Rft	256900/-
	8" DIA	500 Rft	206	Two Hundred Six	P/Rft	103000/-
6.	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.	24 Nos.	14589	Fourteen thousand Five Hundred and Eighty Nine	Each	348696/-

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

DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures	Rupees in Words		
Extra Depth	28 ft	2538/-	Twenty five hundred thirty eight	P/Rft	71064/-
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.	13 Days	1500/-	Fifteen hundred	P/day	19500/-
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 24 Nos.	913/-	Nine hundred thirteen	Each	21912/-
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	48 Nos.	180/-	One hundred eighty	Each	8640/-
Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc, complete.	10993 Cft	2755/-	Twenty seven hundred fifty five	% 0Cft	30286/-

Signature

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

I hereby Amounting to Rs. 946201/- (In words) Nine lac forty six

Thousand two hundred one only

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

Address: SUBSET NO. 24 HOUS NO 30 Malir Town
CALL. 0301-6368800

Tender received in Sealed Cover & Opened by Procurement Comm.

Pay Order of the *20,000/-* No. *19574731*

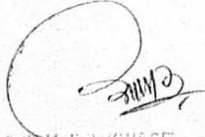
Date: *13/2/18* Bank *HBL Digh Colony Br, Kumbh*

No. of Tenders

Bidder has quote

9/6, 2017 Purpose *Nine lac forty six thousand two*
Handed over only

Above/Below the S.O.R (If any)



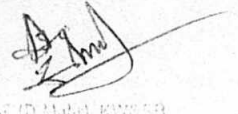
MO (D) MUM KWSE
Member Secretary



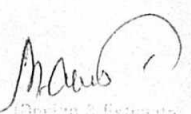
SE (T) S1 KMC
Member



AD (A) KMC
Member



SE (D) MUM KWSE
Member



Director (Design & Estimate) KWSEB
Convener Chairman