

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
**CONTRACT EVALUATION FORM**  
**TO BE FAILED 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	REPLACEMENT OF BADLY DEFECTIVE DAMAGED CONTAMINATED 3" & 4" DIA BRANCH LINES & MISSING PLACES REPLACED BY 3" & 4" DIA U-PVC PIPES IN B-AREA NEAR SAUDABAD POLICE STATION & SHEET NO.9 & 10 MODEL MOR, MALIR TOWN
4	TENDER NUMBER	SPPRA SR. NO.36509
5	BREIF DESCRIPTION OF CONTRACT	Improvement of Water System at Malir Town
6	FORUM THAT APPROVED THE SCHEME	MD, KW&SB
7	TENDER ESTIMATED VALUE	Rs.993489/-
8	ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.993489/-
9	ESTIMATED COMPLETION PERIOD (As Per Contract)	<u>10</u> Days
10	TENDER OPENED ON (DATE & TIME)	19-02-2018
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 SUCSESFUL BIDDER	M/S. GHOUSIA PAK ENTERPRISES House No.B/1, Al-Majeed Garden Model Colony KARACHI
16	CONTRACT AWARD PRICE	Rs.993489/-

17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> Evaluation bid)

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

18 METHOD OF PROCUREMENT USED (Tick one)

- e) Single Stage one Envelope Procedure 

Domestic /Local
- f) Single Stage Two Envelope Procedure \_\_\_\_\_
- g) Two Stage Bidding Procedure \_\_\_\_\_
- h) Two Stage Two Envelope Bidding Procedure \_\_\_\_\_

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT

*RW & SB.*

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:

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.	<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 TNERD 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	
-----	--	----	--

38 SPECIAL CONDITION IF ANY.  
(if yes, give brief description)

YES	
No	✓

Signature of Official Stamp of

Authorized Officer



FOR OFFICE USE ONLY

MOHAMMAD RAHEEM PALJO  
EXECU NGINEER  
MALIR TOWN (W)

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


1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.36509 KD #
3	Tender Description/Name of Work/Item:	REPLACEMENT OF BADLY DEFECTIVE DAMAGED CONTAMINATION 3" & 4" DIA BRANCH LINES AND MISSING PLACES REPLACED BY 3" & 4" DIA U-PVC PIPE IN B-AREA NEAR SAUDABAD POLICE STATION AND SHEET NO.9&10 MODEL MOR MALIR TOWN
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:	19-02-2018


### 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.Ghousia Pak Enterprises	Rs.9,93,489/-	1 <sup>st</sup> Lowest	@0.003% Below	Pay Order and other documents are attached. P.O # 16680818 dt:19-02-2018 Rs.20,000/-from HBL Dehli Mercantile Society Branch, Karachi	Substantially Responsive
02	M/s.M.Shafiq & Brothers	Rs.9,97,533/-	2 <sup>nd</sup> Lowest	@0.404% Above	Pay Order and other documents are attached. P.O # 16680819 dt:19-02-2018 Rs.20,000/-from HBL Dehli Mercantile Society Branch, Karachi	Substantially Responsive


The all concerned bidders are being informed accordingly.

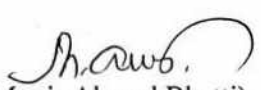
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Ghousia Pak Enterprises** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(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 (WATER) MALIR TOWN**  
**KARACHI WATER & SEWERAGE BOARD**

No. KW&SB/E.E/Malir/2018/ 04

Dated: 18/5/2018

M/S. GHOUSIA PAK ENTERPRISES,  
House No.B/1, Al-Majeed Garden,  
Model Colony,  
Karachi.

**WORK ORDER**

Subject:- **REPLACEMENT OF BADLY DEFECTIVE DAMAGED CONTAMINATED 3" & 4" DIA BRANCH LINES & MISSING PLACES REPLACED BY 3" & 4" DIA U-PVC PIPES IN B-AREA NEAR SAUDABAD POLICE STATION & SHEET NO.9 & 10 MODEL MOR, MALIR TOWN.**

The competent authority KW&SB has been approved amounting to Rs.993489/- (Rupees Nine Lac Ninety Three Thousand Four Hundred Eighty Nine Only) on item rate basis and convey the sanction by Deputy Managing Director (T/S) vide No.DMD(T/S)/KW&SB/TENDER/2018/ 42 Dated: 16/5/2018 under BG code No.P-013-17

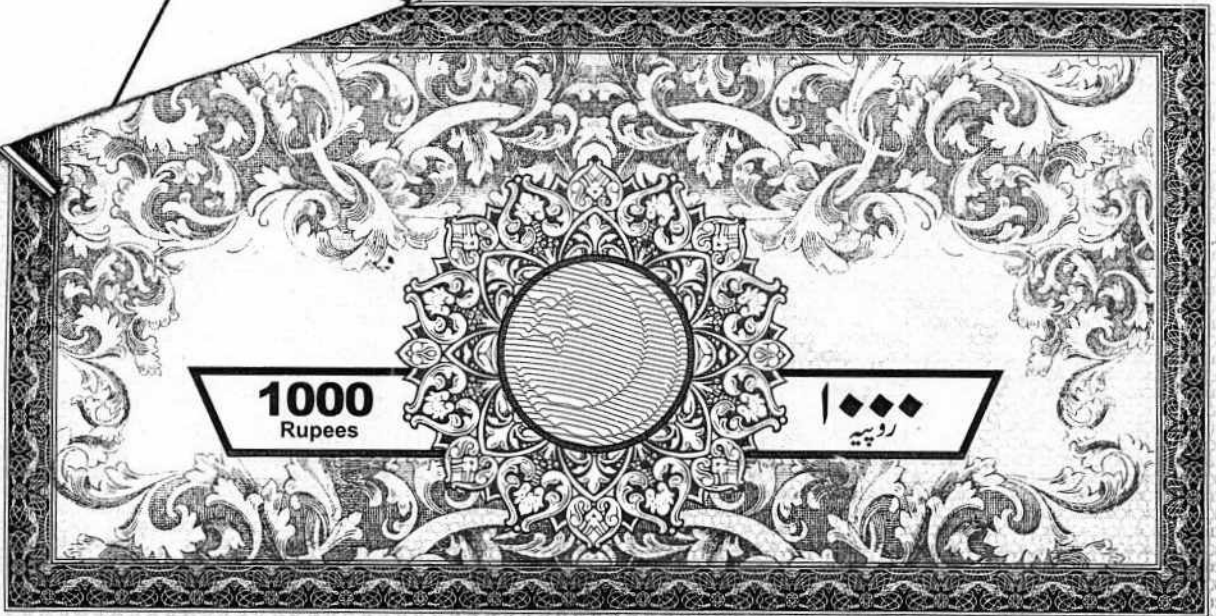
You are hereby directed to start the work immediately and **complete the same within 10 days** time commencing from the date of issue of this letter in case the work is delayed or left in-complete within the stipulated time, **penalty of Rs. 1000 /-** per day shall be imposed as per work rules.

  
EXECUTIVE ENGINEER (WATER)  
MALIR TOWN, KW&SB

Copy to:-

1-S.E (Malir), KW&SB.  
2-Office Copy





**MUDASIR ALI STAMP VENDOR**  
Shop No. 69, Sikandar Goth Sch. 33, Karachi.  
Lic. No. 139  
S. No. ....59937

DATE: 16 MAY 2019

(RUPEES ONE THOUSAND ONLY)

ISSUED TO WITH ADDRESS .....  
THROUGH WITH ADDRESS .....  
PURPOSE **NOT FOR USED DIVORCE DEED** .....  
VALUE RS ..... (ATTESTED) .....  
STAMP VENDOR SIGNATURE .....

**MALIK SHER**  
MAFSAR ADV

PAGE-2/2

- 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.
- 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**

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

Signature BAM  
Mr. Malik Badar Muneer Awan Proprietor  
M/s. Ghousia Pak Enterprises

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

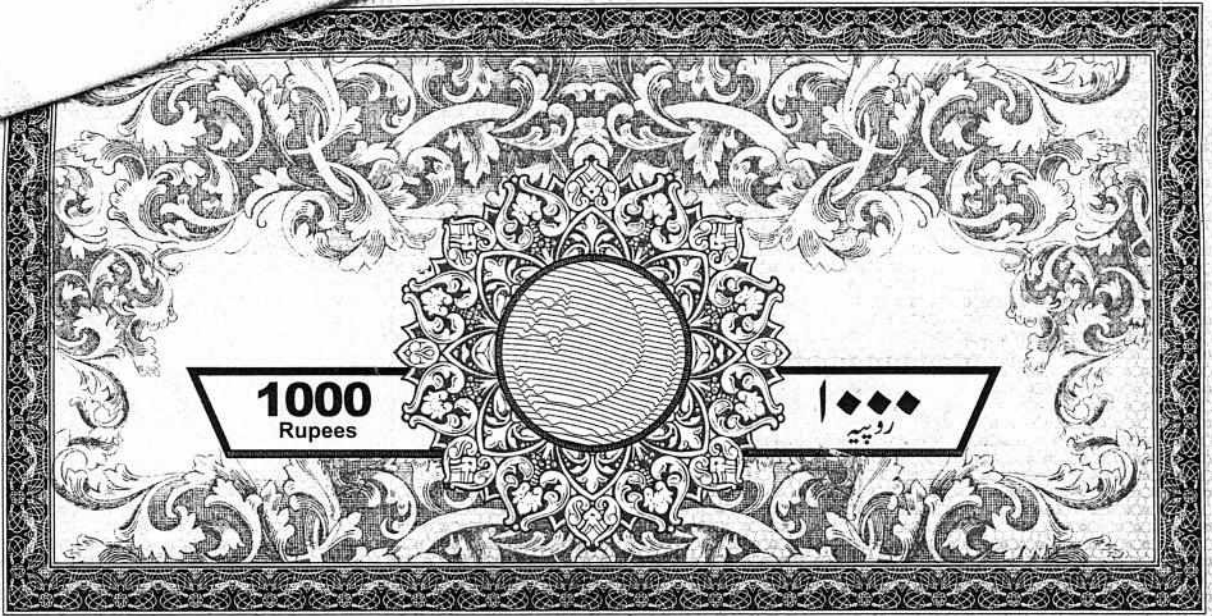
**WITNESSES OF CONTRACTOR**

**WITNESSES OF KW&SB**

- Kamran  
M/s. Kashif Swatela Bros
- Munir  
M/s. Inqubal Enterprises

Wahid  
Executive Engineer (Water)  
Malir Town, KW&SB

Arif  
Superintending Engineer  
(District Malir), KW&SB



**MUDASIR ALI STAMP VENDOR**  
Shop No. 69, Sikandar Goth Sch. 33, Karachi.  
Lic. No. 139  
S. No.

DATE: 16 MAY 2018

50308

MALIK SHER  
AFSAR ADV

(RUPEES ONE THOUSAND ONLY)

ISSUED TO WITH ADDRESS .....  
THROUGH WITH ADDRESS .....  
PURPOSE NOT FOR USED DIVORCE DEED .....  
VALUE RS ..... (ATTESTED) .....  
STAMP VENDOR SIGNATURE *MA* .....

## AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17<sup>th</sup> 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. Malik Badar Muneer Awan carrying on business under the name and style of M/s. Ghousia Pak Enterprises, being maintaining his office at House No. B/1, Al-Majeed Garden, Model Colony, Karachi, (Hereinafter called the contractor of the other part).

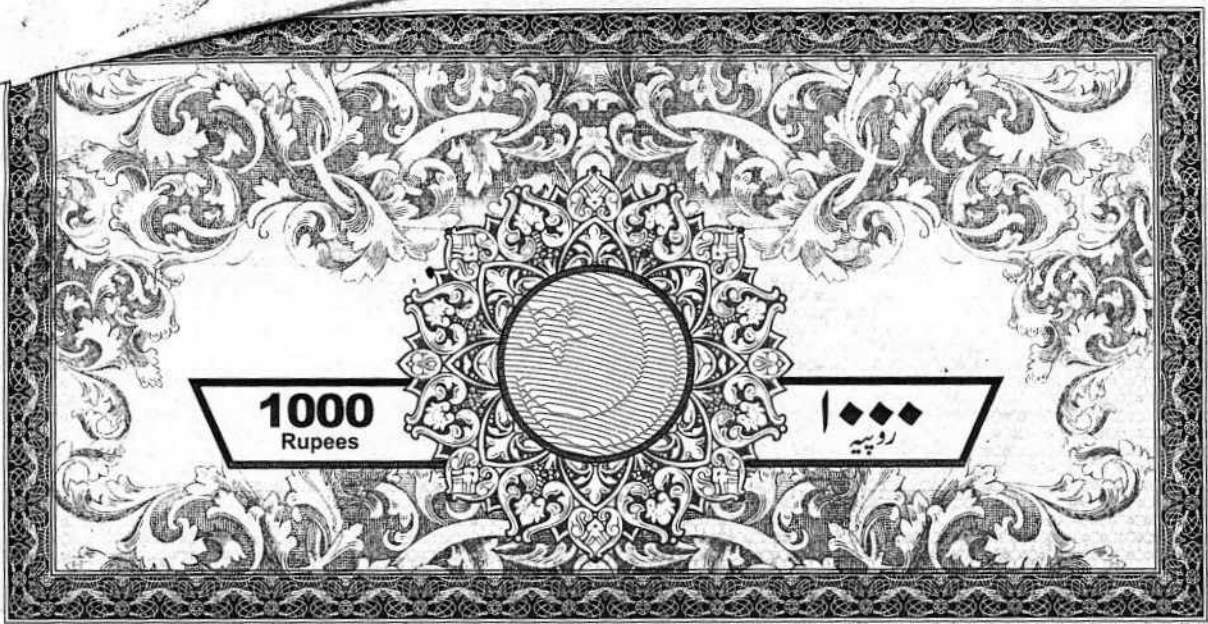
WHEREAS, the Employer is desirous that certain Work viz "REPLACEMENT OF BADLY DEFECTIVE DAMAGED CONTAMINATED 3" & 4" DIA BRANCH LINES AND MISSING PLACES REPLACED BY 3" & 4" DIA U-PVC PIPE IN B-AREA NEAR SAUDABAD POLICE STATION AND SHEET NO. 9 & 10 MODEL MOR, MALIR TOWN", has accepted a Bid by the Contractor for Rs.9,93,489/- (Rupees nine lac ninety three thousand four hundred eighty nine 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/ 42 dated: 16/05 -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: 16680818 dated: 19-02-2018, amounting to Rs.20,000/-, issued by HBL, Delhi Mercantile Society, Branch, Karachi, deposited in to KW&SB Accounts vide challan No: Nil dated: 21-03 -2018, & such 8% balance Performance Security amounting to Rs.79,349/-, 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





**MUDASIR ALI STAMP VENDOR**

Shop No. 69, Sikandar Goth Sch. 33, Karachi.  
Lic. No. 139

S. No.

DATE: 16 MAY 2010

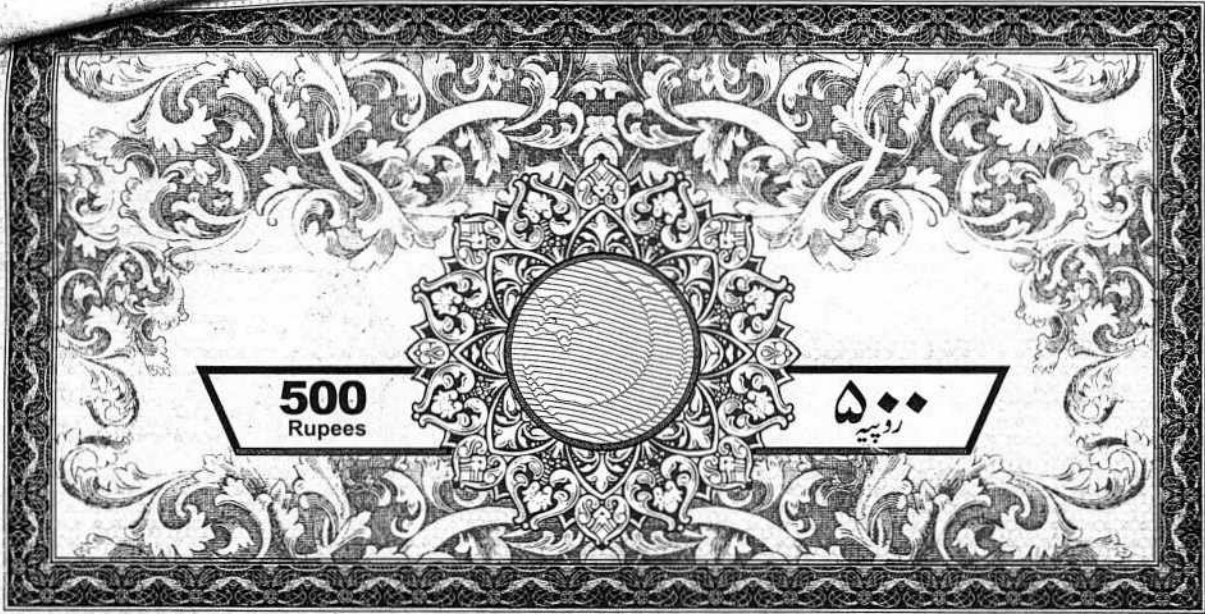
50006

MALIK SHER  
AFSAR ADV

(RUPEES ONE THOUSAND ONLY)

ISSUED TO WITH ADDRESS .....  
THROUGH WITH ADDRESS .....  
PURPOSE NOT FOR USED DIVORCE DEED .....  
VALUE RS ..... (ATTESTED) .....  
STAMP VENDOR SIGNATURE .....

SUB:- REPLACEMENT OF BADLY DEFECTIVE  
DAMAGED CONTAMINATED 3" & 4" DIA  
BRANCH LINES AND MISSING PLACES  
REPLACED BY 3" & 4" DIA U-PVC PIPE IN B-  
AREA NEAR SAUDABAD POLICE STATION  
AND SHEET NO. 9 & 10 MODEL MOR, MALIR  
TOWN, M/s. Ghousia Pak Enterprises,  
Rs.9,93,489/-.



**M.Israr Anjum Stamp Vendor**

Licence #.01, Shop No.B-158-2, Gulistan-e-Johar  
Block-11, Karachi

S.NO. .... DATE .....  
Issued To With Address.....  
Through With Address.....  
Purpose ..... SARTAJ KHAN  
Value Rs ..... Attested Advocate Leg. No. 15079  
Stamp Vendor's Signature .....  
Not For Use Free Will & Divorce Deed  
Vendor Not Responsible Any Fake Documentation

070509

10 MAY 2019

RED ONLY

SUB:- REPLACEMENT OF BADLY DEFECTIVE  
DAMAGED CONTAMINATED 3" & 4" DIA  
BRANCH LINES AND MISSING PLACES  
REPLACED BY 3" & 4" DIA U-PVC PIPE IN B-  
AREA NEAR SAUDABAD POLICE STATION  
AND SHEET NO. 9 & 10 MODEL MOR, MALIR  
TOWN, M/s. Ghousia Pak Enterprises,  
Rs.9,93,489/-.

**NAME OF WORK:- REPLACEMENT OF BADLY DEFECTIVE DAMAGED CONTAMINATION 3" & 4" DIA BRANCH LINES AND MISSING PLACES REPLACED BY 3" & 4" DIA U-PVC PIPE IN B-AREA NEAR SAUDABAD POLICE STATION AND SHEET NO.9&10 MODEL MOR MALIR TOWN**

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

S.No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
01-	Excavation for pipeline and trenches, and pits all kind of soil of murmur 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 in-charge, 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). <b>0-5'</b>	38000 Cft	4650	Four thousand six hundred fifty	% 0Cft	176700/-
02-	Providing Laying U-PVC presser Pipes of Class 'C' (equivalent make) fixing in trench i/c cutting, fitting and jointing with 'Z' joint with one rubber ring i/c testing with water to a head 91.5 meter or 300 ft.					
	<b>03" Dia</b>	1000 Rft	107	One hundred Seven	P/Rft	107000
	<b>04" Dia</b>	2800 Rft	174	One hundred Seventy four	P/Rft	487200
03-	C.I sluice valve heavy pattern (Test Pressure 21.0 kg/sq.com or 300 lb/sq. Inch),(imported).					
	<b>03" Dia</b>	01 No.	4290	Four thousand two hundred ninety	Each	4290
	<b>04" Dia</b>	01 No.	5460	Five thousand four hundred sixty	Each	5460
04-	Fixing of sluice valves with 2-cast iron tailpieces, one and flanged and other with socket i/c the cast of nuts bolt and rubber packing, labour etc complete.					
	<b>03" Dia</b>	01 No.	1250	Two thousand fifty	Each	1250
	<b>04" Dia</b>	01 No.	1530	One thousand five hundred thirty	Each	1530

Cont. Page # (02)

NAME OF WORK:- REPLACEMENT OF BADLY DEFECTIVE DAMAGED CONTAMINATION 3" & 4" DIA BRANCH LINES AND MISSING PLACES REPLACED BY 3" & 4" DIA U-PVC PIPE IN B-AREA NEAR SAUDABAD POLICE STATION AND SHEET NO.9&10 MODEL MOR MALIR TOWN

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

S.No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
05-	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.	30 Days	1500	fifteen hundred	P/Day	45000
06-	Construction of C.C Block masonry chambers of size 4' x 4' x 4' (inside dimension) with 24" x 24" C.I cover frame weight 40 kgs fix 4" R.C.C 1:2:4 slab with steel 1/2" dia for bar @ 6" C.C 1/4" dia @ 8" C.C distribution bar, 6" thick C.C 1:3:6 block masonry wall set 1:6 C.M, 6" C.C 1:4:8 in foundation, 2" thick C.C 1:2:4 flooring, 1/2" thick cement plaster 1:3 ratio inside wall surface, 1 foot deep up to roof slab, M.S foot tress 5/8" dia bar at every 2 feet deep including query de watering, evacuation, refilling and disposal surplus of earth. 4'x4'x4'	02 Nos.	28350	Twenty eight thousand three hundred fifty	Each	56700
07-	C.I Specials for UPVC / A.C Pressure pipe cost iron special for PVC / AC pressure pipe (standard weight for ACIL "B" class					
	Tee (un-equal 150mm to 100mm) 3" Dia	01 No.	1374	Thirteen hundred seventy four	Each	1374
	Tee (un-equal 150mm to 75mm) 4" Dia	01 No.	1374	Thirteen hundred seventy four	Each	1374
	Bend 90 03" Dia	01 No.	650	six hundred fifty	Each	650
	Bend 90 04" Dia	01 No.	890	eight hundred ninety	Each	890

Cont. Page # (03)



**NAME OF WORK:- REPLACEMENT OF BADLY DEFECTIVE DAMAGED CONTAMINATION 3" & 4" DIA BRANCH LINES AND MISSING PLACES REPLACED BY 3" & 4" DIA U-PVC PIPE IN B-AREA NEAR SAUDABAD POLICE STATION AND SHEET NO.9&10 MODEL MOR MALIR TOWN**

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

S.No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
8-	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc, complete.	37706.77 Cft	2760	Twenty Seven hundred Sixty	% 0 Cft	104070/68
<b>TOTAL</b>						993438/68

*[Signature]*  
 Executive Engineer (W/D)  
 Malir Town KW & S.B  
 Malir Town KW & SB

I hereby Amounting to Rs. 993438/68 (In words) Nine lac ninety three Thousand four hundred thirty eight and sixty eight

Note:- All existing SPPRA Rule will be abide, Rate Analysis of each item have been filed by me

*[Stamp]*  
 INDUSIA PAK ENTERPRISES  
 BATA

Proprietor

Signature & Stamp of the Contractor

Address: \_\_\_\_\_

Tender received in Sealed Cover & Opened by Procurement Committee

Pay Order of the P.M. Dated 19-02-18 for Rs. 20,000/- P.O. No 16680818

19-02-18 HBL Dehli Mercantile Society Br. Khi.

No Cutting or over-claiming

Bidder has quoted total amount Rs. 993,438.68 (Rupees Nine Lac Ninety Three Thousand Four Hundred Thirty Eight and Sixty Eight only)  
 Above /Below the S.O.R (Item Rate Basis) \_\_\_\_\_

*[Signature]*  
 19/02/2018  
 Member Secretary

*[Signature]*  
 Member

*[Signature]*  
 Member

*[Signature]*  
 Member

*[Signature]*  
 Director (Design & Estimate), KW&SB  
 Convenor Chairman