

**1 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	EMERGENT DESILTING OF 24" DIA SEWERAGE LINE BY WINCHING AT KDA MOR TO DAKHANA SHAHEED CHOWK UC-04, MALIR TOWN
4	TENDER NUMBER	SPPRA SR. NO.36510
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.1535480/-
8.	ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.1535480/-
9.	ESTIMATED COMPLETION PERIOD (As Per Contract)	___ Days
10	TENDER OPENED ON (DATE & TIME)	15-02-2018
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.1535480/-

1<sup>st</sup> Lowest M/S. M. MAZHAR & CO.

2<sup>nd</sup> Lowest

3<sup>rd</sup> Lowest

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

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 INCLUDED IN ANNUAL PROCUREMENT PLAN?

YES  NO

21 ADVERTISEMENT:

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

YES   
No

News Papers

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

YES	
No	✓

Signature of Official Stamp of

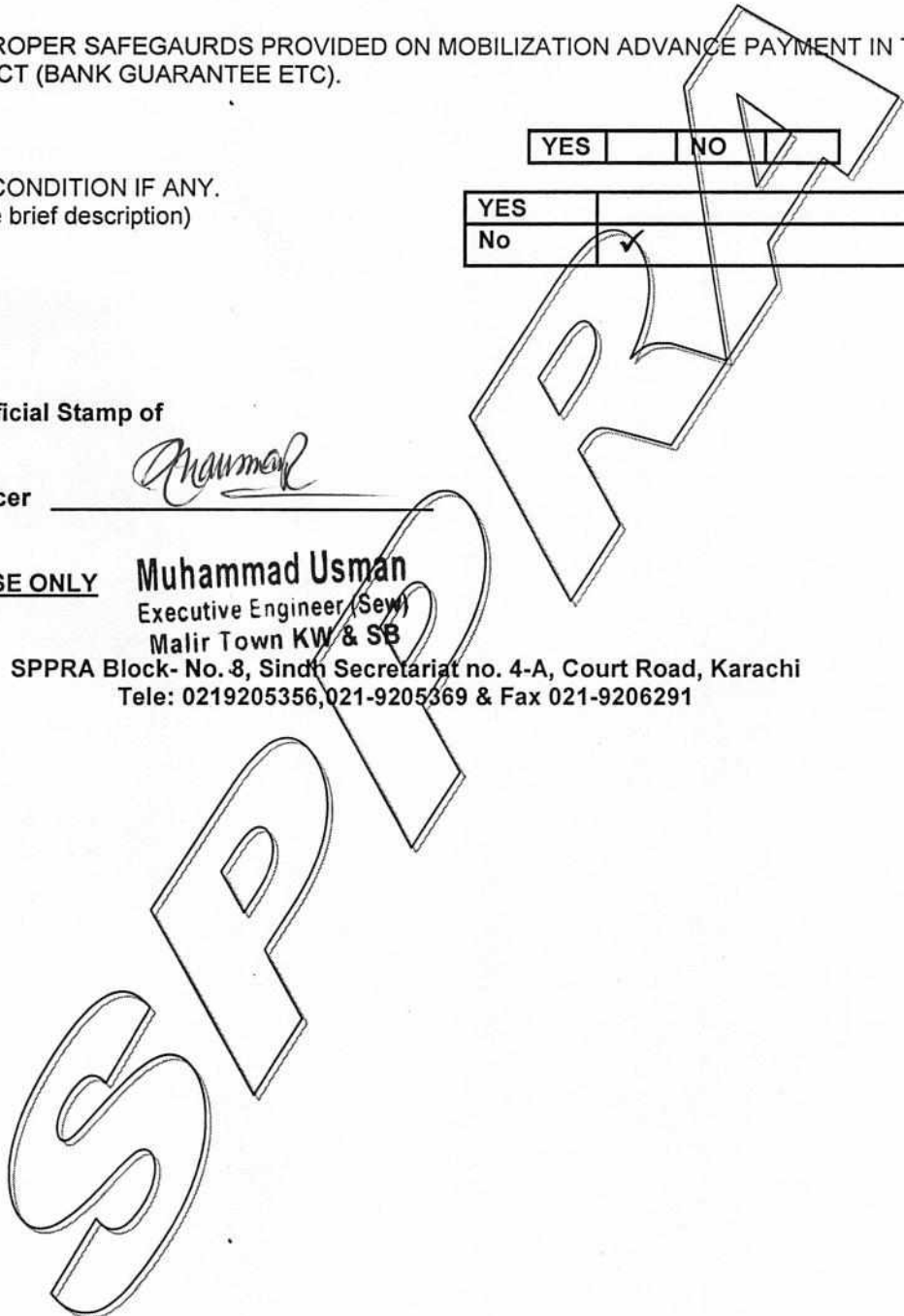
Authorized Officer



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





# 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:	KWSB/DPR/23/2018 published in daily "Pakistan Observer" "Ummat" & daily "Sujj" dt: 24-01-2018. SPPRA Serial No.36510 I.D #
3	Tender Description/Name of Work/Item:	<b>EMERGENT DESILTING OF 24" DIA SEWERAGE LINE BY WINCHING AT KDA MOR TO DAKHANA SHAHEED CHOWK UC-04 MALIR TOWN SEWERAGE</b>
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / 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.M.Mazhar & Co.	Rs.15,35,480/-	1 <sup>st</sup> Lowest	@0.003% Below	Pay Order and other documents are attached. P.O # 16680799 dt:12-02-2018 Rs.30,700/- from HBL Dehli Mercantile Society Branch, Karachi & P.O # 19524638 DT:22/11/2017 Rs.200/- from HBL Taimuria Market, Karachi	Substantially Responsive
02	M/s.M.Shafiq & Brothers	Rs.15,36,940/-	2 <sup>nd</sup> Lowest	@0.093% Above	Pay Order and other documents are attached. P.O # 19574732 dt:13-02-2018 Rs.32,000/-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.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)

(Munir Ahmed Bhatti)  
Director (Design & Estimate)



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

No. KW&SB/E.E/Malir/2018/ 26

Dated: 31-05-2018

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

**WORK ORDER**

Subject:- **EMERGENT DESILTING OF 24" DIA SEWERAGE LINE BY WINCHING AT KDA MOR TO DAKHANA SHAHEED CHOWK UC-04, MALIR TOWN.**

The competent authority KW&SB has been approved amounting to **Rs.1535480/- (Rupees Fifteen Lac Thirty Five Thousand Four Hundred Eighty 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

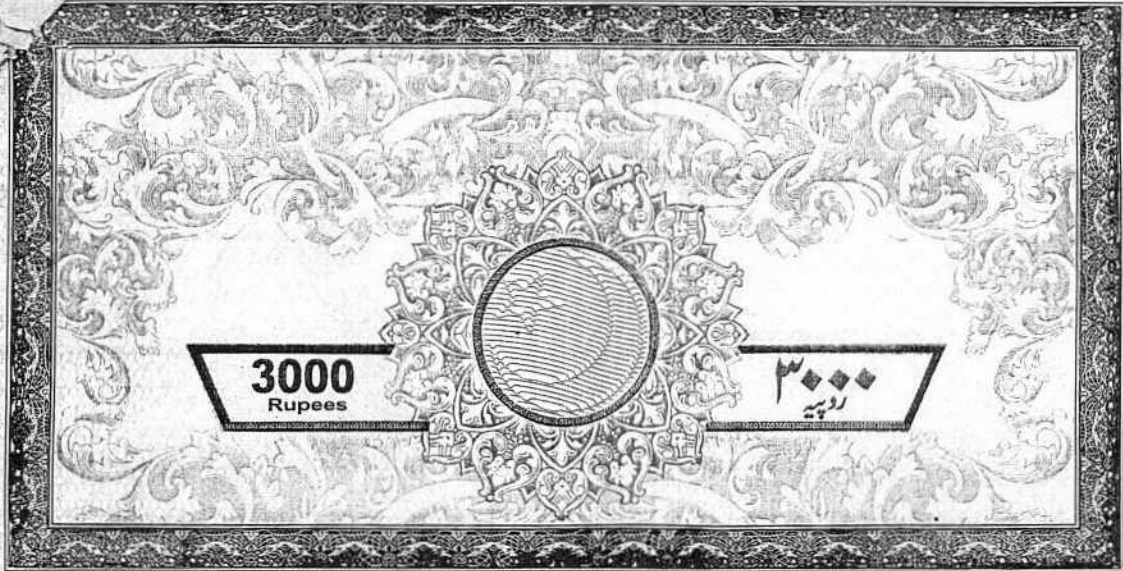
Copy to:-

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

10508



Reference



**STAMP OFFICE CITY COURT, KARACHI**

10 MAY 2018

Issued to \_\_\_\_\_  
 CNIC No. \_\_\_\_\_  
 Vid- D S R No. 15 10-05-2018  
 On behalf of Challan No. 79 11-05-2018  
 for the purpose of \_\_\_\_\_  
 Entry No. 15 Dt. 10-05-2018

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*Ex Officio Vendor*

- 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 \_\_\_\_\_  
 Mr. Malik Mohammad Mazhar Proprietor  
 M/s. M. Mazhar & Co

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

**WITNESSES OF CONTRACTOR**

**WITNESSES OF KW&SB**

1- \_\_\_\_\_

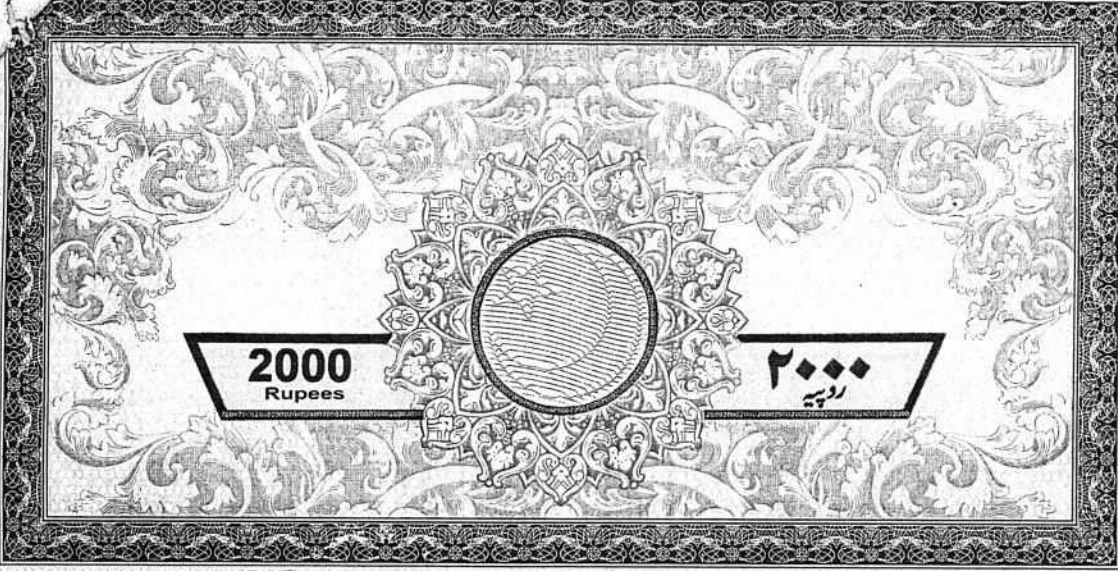
2- BAM \_\_\_\_\_

Signature \_\_\_\_\_  
 Executive Engineer (Sew)  
 Malir Town, KW&SB

Signature \_\_\_\_\_  
 Superintending Engineer  
 (District Malir), KW&SB

10 MAY 2018  
HUSSAIN-ABBAS

974642



KHALID HUSSAIN STAMP VENDOR  
LIC. NO. .... SHOP # 17  
BLOCK-5, BAGH-E-MALIR CITY KARACHI  
S.No: 2432 / Date: .....  
ISSUED TO WITH ADDRESS: .....  
THROUGH WITH ADDRESS MR: .....  
PURPOSE: .....  
VALUE RS: 2000  
STAMP VENDOR SIGNATURE: .....

10 MAY 2018

### AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 31<sup>st</sup> 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 "EMERGENT DESILTING OF 24" DIA SEWERAGE LINE BY WINCHING AT KDA MOR TO DAKHANA SHAHEED CHOWK UC-04, MALIR TOWN (SEWERAGE)", has accepted a Bid by the Contractor for Rs.15,35,480/- (Rupees fifteen lac thirty five thousand four hundred eighty 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:

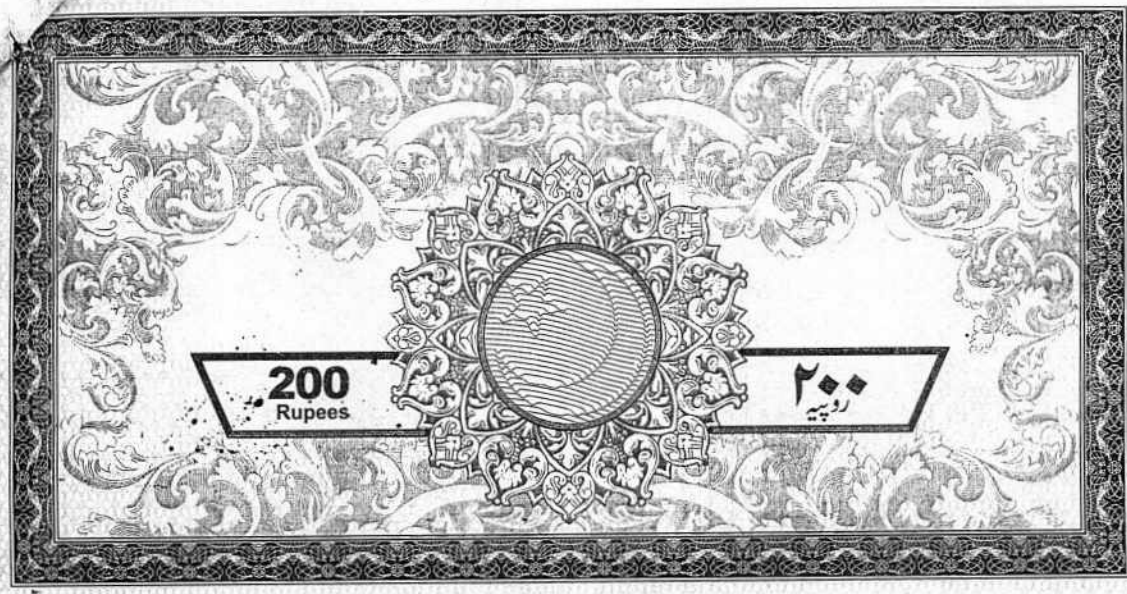
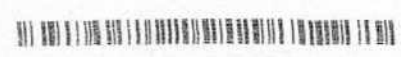
1. In this Agreement words and expressing shall have the same meaning as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those part relating to Instructions to Bidders, shall be deemed to form and construed as parts of this Agreement, viz:
  - I. The sanction letter vide NO: DMD (T/S) /KW&SB/TENDER/2018/47 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: 16680799 dated: 12-01-2018, amounting to Rs.30,700/-, issued by HBL, Delhi Mercantile Society, Branch, Karachi, & Pay Order vide No: 19524638 dated: 22-11-2017, amounting to Rs.200/-, issued by HBL, Taimuria Market, North Nazimabad, Branch, Karachi, total amount comes to Rs.30,900/-, deposited in to KW&SB Accounts vide challan No: Nil dated: 19-03-2018, & such 8% balance Performance Security amounting to Rs.1,22,648/-, 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



HUSSAIN-ABBASI  
10 MAY 2018

995115



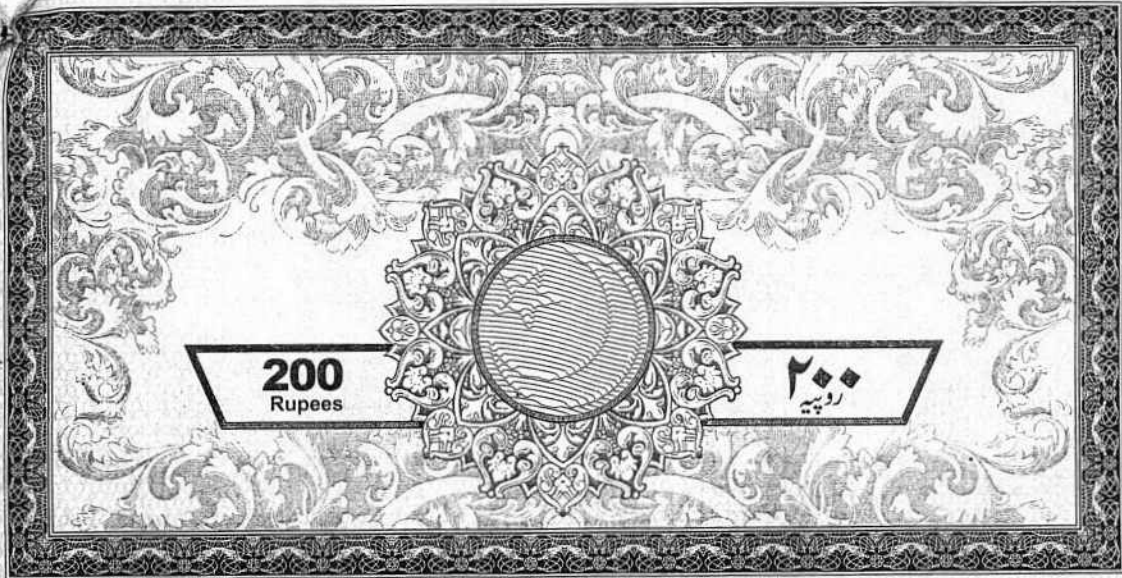
**KHUSH MOHAMMAD**  
LIC. NO. 41, HOUSE NO. L-72  
BLOCK-B BAGEE WAZIR MALIR TOWN KARACHI  
ISSUED TO WITH ADDRESS  
THROUGH WITH ADDRESS  
PURPOSE  
VALUE RS  
STAMP

10 MAY 2018

(RUPEES TWO HUNDRED ONLY)

SUB:-EMERGENT DESILTING OF 24" DIA  
SEWERAGE LINE BY WINCHING AT KDA  
MOR TO DAKHANA SHAHEED CHOWK UC-  
04, MALIR TOWN (SEWERAGE), M/s. M.  
Mazhar & Co, Rs.15,35,480/-.

B995116



**KHUSH MOHAMMAD**

LIC. NO. 43, HOUSE NO. L-72

BLOCK-B E-SECT. KARACHI

ISSUED TO WITH SIGNATURE OF KHUSH MOHAMMAD

THROUGH WITH SIGNATURE OF M. A. M. B. A. ADVOCATE HIGH COURT

PURPOSE

VALUE RS

SIGNATURE OF KHUSH MOHAMMAD

10 MAY 2018

(HUNDRED TWO THOUSAND ONLY)

SUB:-EMERGENT DESILTING OF 24" DIA  
SEWERAGE LINE BY WINCHING AT KDA  
MOR TO DAKHANA SHAHEED CHOWK UC-  
04, MALIR TOWN (SEWERAGE), M/s. M.  
Mazhar & Co, Rs.15,35,480/-.

# NOTE SHEET

( 6 )

Paras

Reference

Subject: - EMERGENT DE-SILTING OF 24" DIA SEWERAGE LINE BY WINCHING AT KDA MOR TO DAKHANA SHAHEED CHOWK UC-04, MALIR TOWN SEWERAGE, KW&SB.

32

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.

33

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.15,35,480/- (Rupees Fifteen Lac Thirty Five Thousand Four Hundred Eighty) and recommended for sanction, with the permission to extend bid validity period for further 90 days.

34

Submitted please.

Executive Engineer (Sew)  
Malir Town, KW&SB

35

S.E (Malir), KW&SB.

36

(IADCI)

NAME OF WORK: EMERGENT DESILTING OF 24" DIA SEWERAGE LINE BY WINCHING AT KDA MOR TO DHAKHANA SHAHEED CHOWK UC NO.04 MALIR TOWN.

(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		
Cleaning inside sewerage lines completely restoring original silt free space / diameter of pipe line by labour and equipment (Machincaly / Electrically driven).Including accessories like pulley's steel rope buckets and draggers sizing from 6" to 18"φ. Their "to and fro" pulling action (No of passes shall be as many as required) would be taken in tow phases (First phase entire length from down stream to up stream) bringing down peak hours sewerage to flow inside pipe line (as free flow) and in second phase from up stream to down stream of entire length ensuring no silt is observed in buckets (6"φ to 18"φ) except only sewage water and finally passing a steel ball of φ 12" lesser that the diameter of pipe but not exceeding 48" φ ball even for larger dia pipe to ensure perfect cleaning. The job includes all the hire/ cost of equipment and accessories of above winching machine/ devices along with / engines with winching drum set having steel rope pulley mounted over it, steel bucket fro 6"φ to 18" φ hooks and other protections likes safety barriers, traffic signs, traffic cones ensuring no damage to pipe along with ensuring safety to labor and other public property lives and removal silts/solid during desalting and clearance of site etc complete as per full satisfaction of site engineer.					
24" Dia	7000 Rft	209,30	Two Hundred Nine & Three Pmses.	P/Rft	1,46,5100/-

(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		
Manufacturing and supplying of R.C.C Ring Slab of 21" dia inside 36" dia outside 7.5 width and 6" thick i/c 3/8" dia tor steel bars two concentric ring with 3/8" dia 8 nos, cross linked bars welded and two sunk type hooks casted in 1:1 - 1/2: 3 concrete with embedded 15 Kg C.I. frame in perfect position i/c transportation charges for an average lead of 20 km per trip from casting yard to Town Offices (A minimum of 25 slabs per trip will be transported).	20 Nos.	1906/-	One thousand nine hundred six	Each	38120/-
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.	20 Nos.	1050/-	One thousand fifty	Each	21000/-
24" DIA	20 Nos.	563/-	Five hundred sixty three	Each	11260/-
04 Shifting to the site and fixing of 36" dia ring slab in perfect position on damaged manholes i/c cutting of damaged portion of manhole in proper shape and laying in layer of cement mortar of 2" thickness and disposal of debris.	20 Nos.	563/-	Five hundred sixty three	Each	11260/-
<b>TOTAL</b>					<b>15,35,480/-</b>

*[Signature]*  
 EXECUTIVE ENGINEER (SEW)  
 MALIR TOWN, K.W.& S.B

I hereby Amounting to Rs. 15,35,480/- (In words) Fifteen Lacs thirty five thousand four hundred eighty 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: SHEHNO-24 Model Colony, Malir  
 CAU# 0301-6368800

*P.10*