

**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 REPLACEMENT OF BADLY COLLAPSED SUNK DOWN PORTION OF 18" DIA RCC SEWER LINE AT SHADE NO.02 GOVT. GIRLS SCHOOL UC-06 MALIR TOWN
4	TENDER NUMBER	SPPRA SR. NO.36573
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.927682/-
8	ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.927682/-
9	ESTIMATED COMPLETION PERIOD (As Per Contract)	___ Days
10	TENDER OPENED ON (DATE & TIME)	21-02-2018
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 SUCSESFUL BIDDER	M/S. ALI MOHAMMAD & SONS C.N.A Utility Store No.32, M.S Colony Napair Baraks, Saddar KARACHI
16	CONTRACT AWARD PRICE	Rs.927682/-

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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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  \_\_\_\_\_
- b) Single Stage Two Envelope Procedure \_\_\_\_\_
- c) Two Stage Bidding Procedure \_\_\_\_\_
- d) 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	<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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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	
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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



**Muhammad Usman**  
Executive Engineer (Sew)  
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

**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.36573 I.D #
3	Tender Description/Name of Work/Item:	EMERGENT REPLACEMENT OF BADLY COLLAPSED SUNK DOWN PORTION OF 18" DIA RCC SEWER LINE AT SHADE NO.02 GOVT. GIRLS SCHOOL UC-06 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:	21-02-2018

12 **BID EVALUATION REPORT**

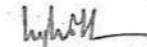
S #	NAME OF FIRM / BIDDER	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
01	M/s.Ali Mohammad & Sons	Rs.9,27,682/-	1 <sup>st</sup> Lowest	@0.050% Below	Pay Order and other documents are attached. P.O # 19605785 dt:21-02-2018 Rs.18,600/-from HBL Gujar Chowk Branch, Karachi	Substantially Responsive
02	M/s.Miraj & Co.	Rs.9,28,942/-	2 <sup>nd</sup> Lowest	@0.085% Above	Pay Order and other documents are attached. P.O # 19605550 dt:02-01-2018 Rs.19,800/-from HBL Gujar Chowk Branch, Karachi	Substantially Responsive


The all concerned bidders are being informed accordingly.

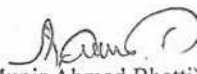
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Ali Mohammad & Sons declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(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: 28/5/2018

**M/S. ALI MOHAMMAD & SONS,**  
**C.N.A Utility Store No.32, M.S Colony,**  
**Napair Baraks, Saddar,**  
**Karachi.**

## **WORK ORDER**

Subject:- **EMERGENT REPLACEMENT OF BADLY COLLAPSED SUNK DOWN PORTION OF 18" DIA RCC SEWER LINE AT SHADE NO.02 GOVT. GIRLS SCHOOL UC-06 MALIR TOWN.**

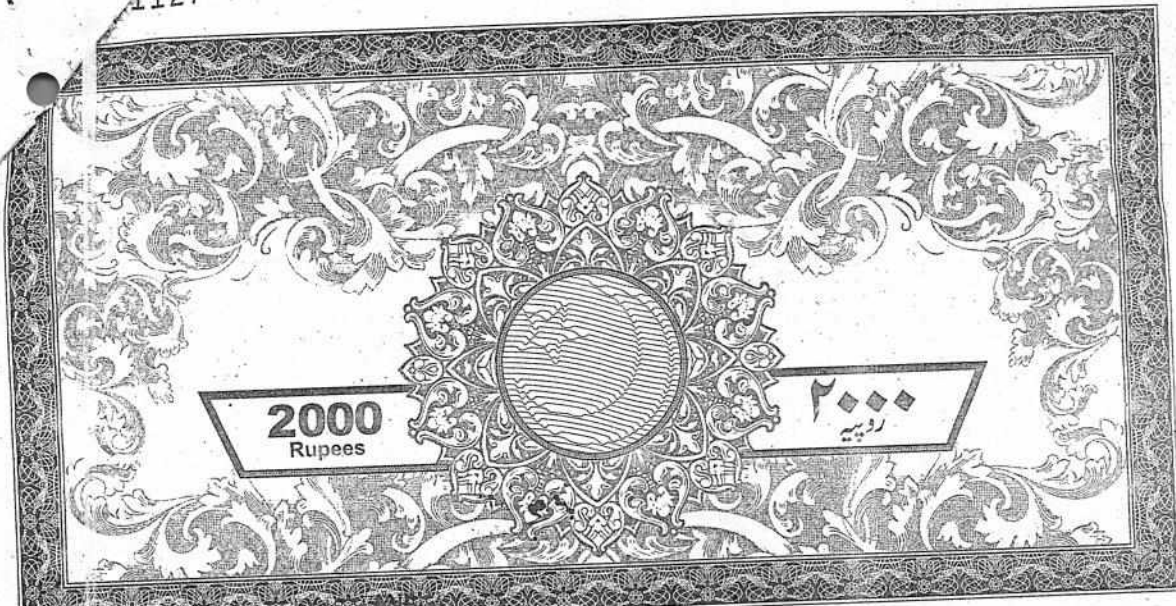
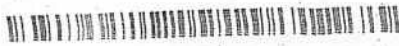
The competent authority KW&SB has been approved amounting to **Rs.927682/- (Rupees Nine Lac Twenty Seven Thousand Six Hundred Eighty Two Only)** on item rate basis and convey the sanction by Deputy Managing Director (T/S) vide No.DMD(T/S)/KW&SB/TENDER/2018/ Dated: \_\_/\_\_/2018 under BG code No.8214-16

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



Licence No. 124, Shop No. S-7, Maymar Tower  
Gulshan-e-Maymar Karachi.

18 MAY 2018

S. No. 005581 ..... Date .....  
 Issued to .....  
 Through With Address .....  
 Purpose .....  
 Value RS. .... Attached .....  
 Stamp Vender's Signature .....  
 Not For used Bank Guarantee with force vender  
 not responsible Any Fake Documentations

*Muhammad Hamid*  
 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

*Zahi Shah*  
 Signature  
 Mr. Zahi Shah Proprietor  
 M/s. Ali Mohammad & Sons

WITNESSES OF CONTRACTOR

- 1- *M/s. Miral & Co*
- 2- *M/s. Kasim Shaiter Bros*

For and on behalf of  
KW&SB

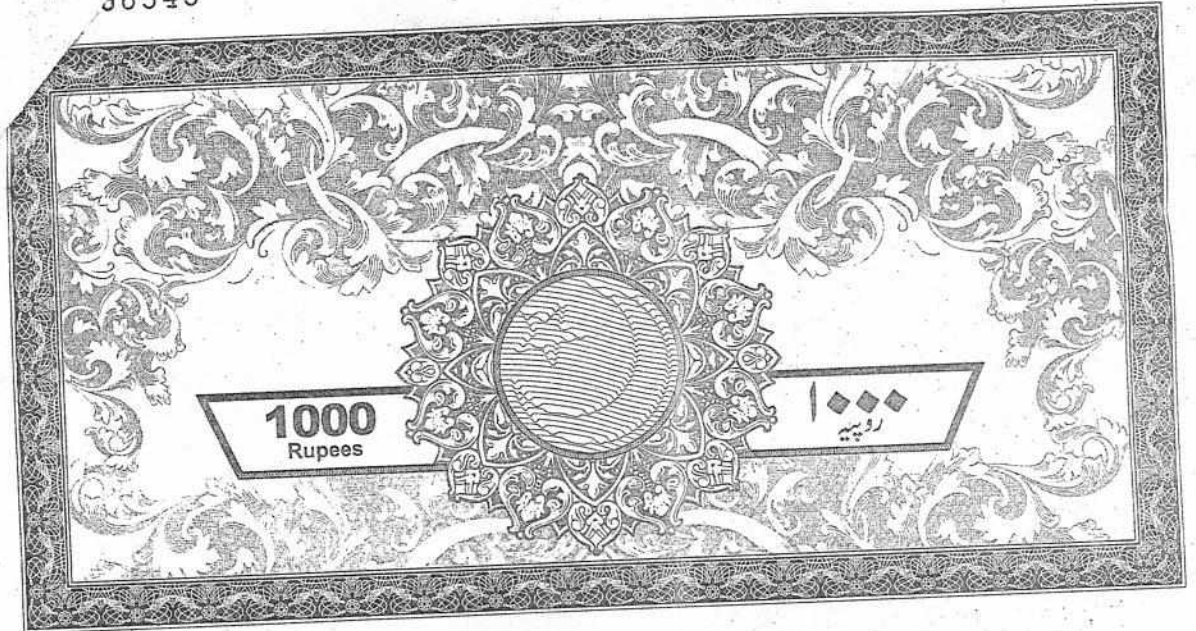
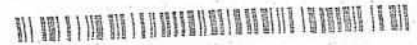
*M. Iftakhar*  
 Signature  
 Dy: Managing Director (T/S)  
 KW&SB

WITNESSES OF KW&SB

*M. Anwar*  
 Executive Engineer (Sew)  
 Malir Town, KW&SB

*M. Iftakhar*  
 Superintending Engineer  
 (District Malir), KW&SB

66549



STAMPING. AHMED SHAIKH STAMP VENDOR  
Licence No. 428, Floor No. 10, Karim Plaza,  
Commercial Centre Karachi.

MAY 2018 067008

**S. Wajahat**  
Advocate

RUPEES

### AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 25/7 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. Zair Shah, carrying on business under the name and style of M/s. Ali Mohammad & Sons, being maintaining his office at C.N.A Utility Store, No: 32 M.S Colony, Napair Baraks, Saddar, Karachi, (Hereinafter called the contractor of the other part).

WHEREAS, the Employer is desirous that certain Work viz "**EMERGENT REPLACEMENT OF BADLY COLLAPSED SUNK DOWN PORTION OF 18" DIA RCC SEWER LINE AT SHADE NO.02 GOVT: GIRLS SCHOOL UC-06, MALIR TOWN**". has accepted a Bid by the Contractor for Rs.9,27,682/- (Rupees nine lac twenty seven thousand six hundred eighty two 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: NO: DMD (T/S) /KW&SB/TENDER/2018/44 dated: 24-05-2018
  - 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: 19605785 dated: 21-02-2018, amounting to Rs.18,600/-, issued by HBL, Gujar Chowk, Branch, Karachi, deposited in to KW&SB Accounts vide challan No: Nil dated: 16-04-2018, & such 8% balance Performance Security amounting to Rs.74,168/-, 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

32  
S M C



B941848



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ALI MOHAMMAD & SONS  
Licence No. 124, Shop No. S-7, Maymar Tower  
Gulshan-e-Maymar Karachi

094394

S. NO.

DATE 14 MAY 2018

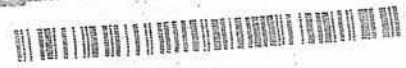
ISSUED TO WITH ADDRESS  
THROUGH WITH ADDRESS  
PURPOSE

NOT FOR USED BANK GUARANTY/ILLIDIVORCE  
VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION

Advocate

SUB:- EMERGENT REPLACEMENT OF BADLY  
COLLAPSED SUNK DOWN PORTION OF 18"  
DIA RCC SEWER LINE AT SHADE NO.02  
GOVT: GIRLS SCHOOL UC-06, MALIR TOWN,  
M/s. Ali Mohammad & Sons, Rs.9,27,682/-.

N733440



16 MAY 2018

MUHAMMAD DANISH STAMP VENDOR

Licence # 25, Shop # 60, She Moleet  
Habib Bank Chauraha, S.A.E., Karachi.

ISSUED WITHIN DATE

THROUGH VALUE

PURPOSE

STAMP VENDOR'S SIGNATURE

43605 S. *Shahid Ali*  
Advocate Leg. No. 837

SUB:- EMERGENT REPLACEMENT OF BADLY  
COLLAPSED SUNK DOWN PORTION OF 18"  
DIA RCC SEWER LINE AT SHADE NO.02  
GOVT: GIRLS SCHOOL UC-06, MALIR TOWN,  
M/s. Ali Mohammad & Sons, Rs.9,27,682/-.

OF WORK: EMERGENT REPLACEMENT OF BADLY COLLAPSED SUNK DOWN PORTION OF 18" DIA RCC SEWER LINE AT SHADE NO.02 GOVT. GIRLS SCHOOL.UC-06 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		
Scarifying the existing road surface	2275 Sft	116	one Hundred Sixty	% Sft	2639/-
Dismantling and removing road metaling.	3412.50 Cft	600	Six Hundred	% Cft	20475/-
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'	7962.50 Cft	4640	County Six Hundred forty	% 0Cft	36846/-
Add for additional lift of every 3ft. (5'-8')	6825 Cft	5200	County two Hundred	% 0Cft	35480/-
Add for additional lift of every 3ft. (8'-11')	6825 Cft	5740	County seven Hundred forty	% 0Cft	39176/-
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.					
18" DIA	650 Rft	539	Five Hundred thirty nine	P/Rft	350350/2
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 1/2"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 3/4" dia bar M.S foot rest at 12" c/e 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.	12 Nos.	14529	County four thousand five Hundred twenty nine	Each	174348/-

(B) Description and Rate of Items Based on M

DESCRIPTION OF WORK	QTY.	RATE		million
		Rupees in Figures		
Extra Depth	72 ft	2538/-		
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.	10 Days	1500/-	Fifteen Hundred	P/day 15000/-
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	914/-	Nine Hundred and Fourteen	Each 10968/-
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	24 Nos.	180/-	One Hundred and Eighty	Each 4320/-
Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc, complete.	20048.88 Cft	275/-	Twenty Seven Hundred and Fifty	% 0Cft 55285/-
<p>927683/-</p> <p>Muhammad Ali EXECUTIVE ENGINEER (SEW) MALIR TOWN, K.W. &amp; S.B. Malir Town KW &amp; SB</p>				

I hereby Amounting to Rs. 927683/- (In words) Nine Lacs Twenty

Seven Thousand Six Hundred Eighty Three only

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

Signature & Stamp of the Contractor



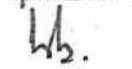

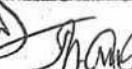
M.A. Utility Store No. 322  
MBS Colony Malir Town  
Sachin Kumar

Address: MBS Colony Malir Town  
Sachin Kumar

0333-2216904

1. Tender received in sealed cover / unsealed cover
2. Rate quoted @ Rs. 927687/5 (Rupees Nine Lacs Twenty Seven Thousand ~~8~~ hundred eighty three)
3. Cutting or Overwriting is not found / found.
4. Pay Order Attached / ~~Not~~ Attached.
5. P.O No. 19605985 Dated: 21/02/18 Rs. 18600/-  
eighteen thousand six hundred

Bank HDBL - Gupar Chauk

 AAO (M&T) K.W.&S.B.	 A.D.I.V. (KMC)	 S.E (KMC)	 S.E (M&T) K.W.&S.B.	 DIR (D&E) K.W.&S.B.
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