

**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 12" DIA & 8" DIA RCC PIPE LINE AT F-SOUTH UC-05 MALIR TOWN
4	TENDER NUMBER	SPPRA SR. NO.36849
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.979019/-
8	ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.979019/-
9	ESTIMATED COMPLETION PERIOD (As Per Contract)	<u>10</u> Days
10	TENDER OPENED ON (DATE & TIME)	06-03-2018
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. MIRAJ & CO. Suite #896, Street#20, Junejo Town, Sector G-5, Manzoor Colony KARACHI
16	CONTRACT AWARD PRICE	Rs.979019/-

1st Lowest M/S. MIRAJ & 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

M.D., 12/28/83

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
No

News Papers

iv) 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 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 & SE

SPPRA Block- No. 8, Sindh Secretariat no. 4-A, Court Road, Karachi
Tele: 0219205356, 021-9205369 & Fax 021-9206291

SPPRA

WATER & SEWERAGE BOARD
OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)
BID EVALUATION REPORT

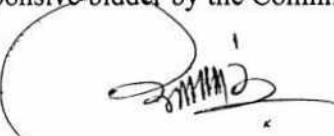
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.36849 I.D #
3	Tender Description/Name of Work/Item:	EMERGENT REPLACEMENT OF 12" & 8" DIA RCC PIPE LINE AT F-SOUTH UC-05 MALIR TOWN (SEW) KW&SB
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	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:	06-03-2018


12 BID EVALUATION REPORT

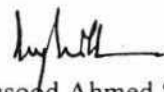
S #	NAME OF FIRM / BIDDER	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
01	M/s.Miraj & Co.	Rs.9,79,019/-	1 st Lowest	@0.043% Below	Pay Order and other documents are attached. P.O # 19982767 dt:06-03-2018 Rs.20,000/-from HBL Taimuria Market Branch, Karachi	Substantially Responsive
02	M/s.Ali Mohammad & Sons	Rs.9,80,440/-	2 nd Lowest	@0.102% Above	Pay Order and other documents are attached. P.O # 19982763 dt:06-03-2018 Rs.20,000/-from HBL Taimuria Market 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.Miraj & 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/ 30

Dated: 11-6-2018

M/S. MIRAJ & CO.,
Suite #896, Street#20, Junejo Town,,
Sector G-5, Manzoor Colony,
Karachi.

WORK ORDER

Subject:- **EMERGENT REPLACEMENT OF 12" DIA & 8" DIA RCC PIPE LINE AT F-SOUTH UC-05 MALIR TOWN.**

The competent authority KW&SB has been approved amounting to **Rs.979019/- (Rupees Nine Lac Seventy Nine Thousand Nineteen Only)** on item rate basis and convey the sanction by Deputy Managing Director (T/S) vide No.DMD(T/S)/KW&SB/TENDER/2018/ 45 Dated: 28/5/2018 under BG code No.8214-16

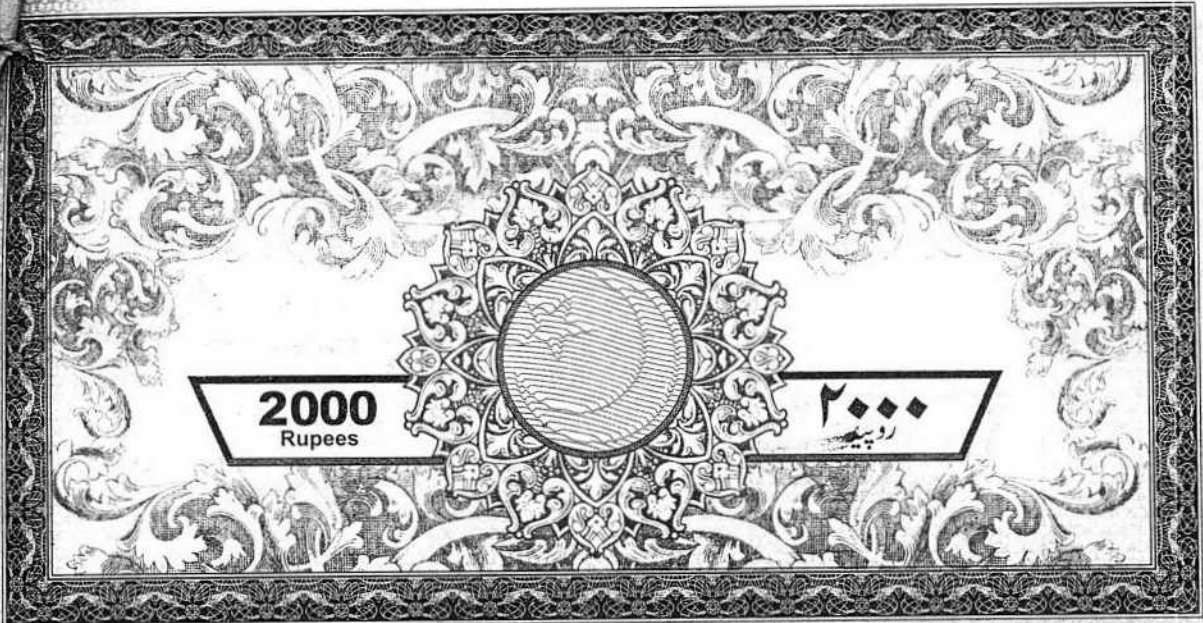
You are hereby directed to start the work immediately and **complete the same within 10 days** time commencing from the date of issue of this letter in case the work is delayed or left in-complete within the stipulated time, **penalty of Rs. 1000 /-** per day shall be imposed as per work rules.

EXECUTIVE ENGINEER (SEW)
MALIR TOWN, KW&SB

Copy to:-

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

Referen



SAJAD ULLAH STAMP VENDOR

Shop No.02, Syed Village Malir Karachi

Lic. No. 157

S.NO.

047400

DATE

28 MAY 2018

Syed Shahid Shah
Advocate

RUPEES TWO THOUSAND ONLY

RUPEES TWO THOUSAND ONLY

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE
VALUE RS
STAMP VENDOR'S SIGNATURE
Not For Use Free Will & Diverse Book
Vendor Not Responsible Any Fake Documents

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

For and on behalf of
KW&SB

Signature Uro
Mr. Miraj Khan Proprietor
M/s. Miraj & Co

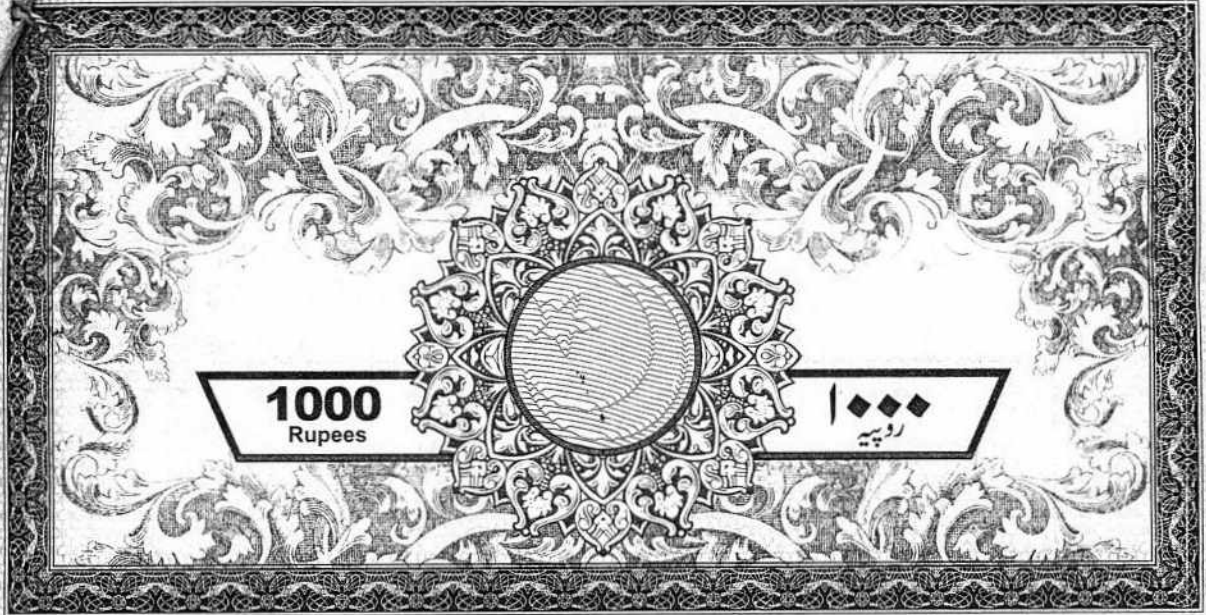
Signature [Handwritten Signature]
Dy: Managing Director (T/S)
KW&SB

WITNESSES OF CONTRACTOR

WITNESSES OF KW&SB

[Handwritten Signature]
M/s. K. B. Khan
[Handwritten Signature]
2. M/s. Gul Muhammad & Partners

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



SAJAD ULLAH STAMP VENDOR

23 MAY 2018

Shop No.02, Syed Village Malir Karachi

Lic. No. 157

S.NO. 046397

Syed Shahid Shah
Advocate

DATE

ISSUED TO WITH ADDRESS

THROUGH WITH ADDRESS

PURPOSE

VALUE RS.

STAMP VENDOR'S SIGNATURE

Not For Use Free Will & Divorce Deed

Vendor Not Responsible Any Fake Documentation

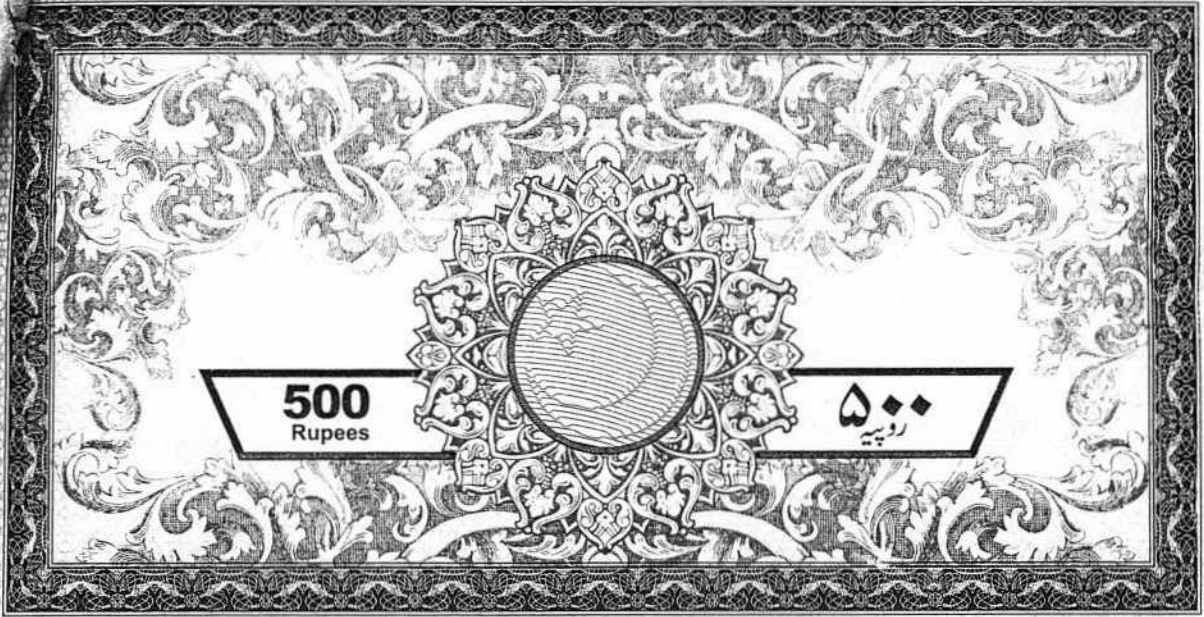
AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 30th day of May 2018, between the Karachi Water & Sewerage Board, represented by Dy: Managing Director, KW&SB, (hereinafter called the Employer, which is expression mean and include successors) of the one part and proprietor Mr. Miraj Khan carrying on business under the name and style of M/s. Miraj & Co., being maintaining his office at Suite # 896, Street # 20 Janojo Town, Sector G-5, Manzoor Colony, Karachi, (Hereinafter called the contractor of the other part).

WHEREAS, the Employer is desirous that certain Work viz "EMERGENT REPLACEMENT OF 12" DIA AND 8" DIA RCC PIPE LINE AT F- SOUTH UC-05, MALIR TOWN (SEW), KW&SB.", has accepted a Bid by the Contractor for Rs.9,79,019/- (Rupees nine lac seventy nine thousand nineteen 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/2018/45 dated: 29/05/-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: 19982767 dated: 06-03-2018, amounting to Rs.20,000/-, issued by HBL, Taimuria Market Block-B, North Nazimabad, Branch, Karachi, deposited in to KW&SB Accounts vide challan No: Nil dated: 16-04-2018, & such 8% balance Performance Security amounting to Rs.77,902/-, 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.



MIRAJ & CO. RAJAL KHAN STAMP VENDOR
 Licence No. 124, Shop No. S-7, Maymar Tower
 Gulshan-e-Maymar Karachi.

S. NO. 097030
 DATE 25 MAY 2012
 ISSUED TO WITH ADDRESS **میراج محمد علی خان**
 THROUGH WITH ADDRESS **Advocate**
 PURPOSE **A**
 NOT FOR USED BANK CURRENCY NOTE PURPOSE
 VENDOR NOT RESPONSIBLE ANY TYPE THROUGH VENDOR

SUB:- EMERGENT REPLACEMENT OF 12" DIA AND 8" DIA RCC PIPE LINE AT F- SOUTH UC-05, MALIR TOWN (SEW), KW&SB, M/s. Miraj & Co, Rs.9,79,019/-.

①

NAME OF WORK: EMERGENT REPLACEMENT OF 12" & 8" DIA RCC PIPE LINE AT F-SOUTH UC-05 MALIR TOWN (SEW) KW&SB.

(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.	Scarifying the existing road surface	3200 Sft	11600/-	One Hundred Sixteen	% Sft	37120/-
02.	Dismantling and removing road metaling.	4800 Cft	600/-	Six Hundred	% Cft	28800/-
03.	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/-	Forty Six Hundred Forty Five	% Cft	52024/-
04	Add for additional lift of every 3ft. (5'-8')	5400 Cft	5200/-	Fifty two Hundred	% Cft	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	3670/-	Three Hundred Sixty Seven	P/Rft	330300/-
	8" DIA	200 Rft	2060/-	Two Hundred Six	P/Rft	41200/-
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 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/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.	145299/-	Forty five Thousand Two hundred ninety nine	Each	319638/-

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

S.No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM P/RII	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
07.	Extra Depth	36 ft	2538/-	Twenty five hundred thirty eight		91368/-
08.	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.	09 Days	1500/-	Fifteen hundred	P/day	13500/-
09.	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.	22 Nos.	913/-	Nine hundred thirteen	Each	20086/-
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.	15387.00 Cft	2755/-	Two thousand seven hundred fifty five	% o/c	42391/-

Muhammad Usma
EXECUTIVE ENGINEER (S/W)
MALIR TOWNKANASS

I hereby Amounting to Rs. 979019/- (in words) Nine Lacs Seventy Nine Thousand Nineteen only

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

MIRAJ & CO.
Proprietor

Address: _____

P.T.O

3

Tender received in Sealed Cover & Opened by Procurement Committee-4

Particulars of the Tender Security Deposit: 20pcdf 19982767

Date: 06-3-18 HBL Faimoria Market P.B. Kh.

Numbering of corresponding papers

Bidder has quoted total bid price: Rs. 9,79,019/- (Rupees Nine Lac Seventy Nine Thousand Nineteen only)

Above /Below the S.O.R (item Rate Basis) _____


AD (D) Mr. KWSSE
Member Secretary


AD (T) Mr. KMC
Member


AD (T) Mr. KML
Member


SE (D) Mr. KWSSE
Member


Director (Design & Estimate), KWSSB
Convener Chairman


Niaz Ahmed Shaikh
A - Account Officer
To Chief Engineer
72me-3-7 KWSSB