

**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	URGENTLY REPLACEMENT OF OLD DEFECTIVE DAMAGED DETORITED & SILTED BLOCKAGE A/C 6" & 4" DIA WATER BRANCH LINE REPLACEMENT OF 6" & 4" DIA U-PVC PIPE IN BOUTH GOTH NEAR TURNING POINT OF FAIZI GARDEN MALIR TOWN (WATER)
4	TENDER NUMBER	SPPRA SR. NO.37369
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.1395828/-
8.	ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.1395828/-
9.	ESTIMATED COMPLETION PERIOD (As Per Contract)	___ Days
10	TENDER OPENED ON (DATE & TIME)	10-04-2018
11	NUMBER OF TENDER DOCUMENT SOLD (Attach list of Buyers)	2 Nos.
12	NUMBER OF BIDS RECEIVED	2 Nos.
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	2 Nos.
14	BID EVALUATION REPORT(enclose copy)	Attached
15	NAME AND ADDRESS OF THE SUCCESFUL BIDDER	M/S. GHOUSIA PAK ENTERPRISES House No.B/1, Al-Majeed Garden Model Colony KARACHI
16	CONTRACT AWARD PRICE	Rs.1395828/-

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

f) Single Stage Two Envelope Procedure

g) Two Stage Bidding Procedure

h) Two Stage Two Envelope Bidding Procedure

Domestic / Local
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT

M.D, 16/5/2022

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:

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

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

News Papers

iv) Yes give names of newspapers and dates)

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

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	<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

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:	KW&SB/DPR/61/2018 published in daily "Nai Baat", "The Nation", "Sindh Sujag" dt:16-03-2018. SPPRA Serial No.37369 I.D #
3	Tender Description/Name of Work/Item:	<b>URGENTLY REPLACEMENT OF OLD DEFECTIVE DAMAGE DETERIORATED AND SILTED BLOCKAGE A/C 6" DIA, 4" DIA WATER BRANCH LINE REPLACEMENT OF 6" DIA, 4" DIA UPVC PIPE IN BOUTH GOTH NEAR TURNING POINT OF FAIZI GARDEN MALIR TOWN (WATER)</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:	10-04-2018

### 12 BID EVALUATION REPORT

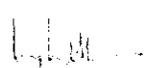
S#	NAME OF FIRM / BIDDER	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
01	M/s.Ghousia Pak Enterprises	Rs.13,95,828/-	1 <sup>st</sup> Lowest	@0.006% Below	Pay Order and other documents are attached. P.O # 16680843 dt:26-02-2018 Rs.29,500/-from HBL IBB Delhi Mercantile Society Branch, Karachi	Substantially Responsive
02	M/s.M.Mazhar & Co.	Rs.13,97,017/-	2 <sup>nd</sup> Lowest	@0.079% Above	Pay Order and other documents are attached. P.O#19588567 dt:22-12-2017 Rs.24,000/- from HBL Qasimabad Branch, Khi & P.O#16681044 dt:09-04-2018 Rs.4,000/- from HBL IBB Delhi Mercantile Society Branch, Karachi	Substantially Responsive

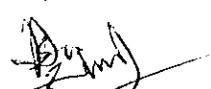
The all concerned bidders are being informed accordingly.

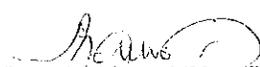
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Ghousia Pak Enterprises** declared as the lowest-responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(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/ 89

Dated: 19/6/2018

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

**WORK ORDER**

Subject:- **URGENTLY REPLACEMENT OF OLD DEFECTIVE DAMAGED**  
**DETORITED & SILTED BLOCKAGE A/C 6" & 4" DIA WATER BRANCH**  
**LINE REPLACEMENT OF 6" & 4" DIA U-PVC PIPE IN BOUTH GOTH**  
**NEAR TURNING POINT OF FAIZI GARDEN MALIR TOWN (WATER).**

The competent authority KW&SB has been approved amounting to  
**Rs.1395828/- (Rupees Thirteen Lac Ninety Five Thousand Eight Hundred Twenty**  
**Eight Only)** on item rate basis and convey the sanction by Deputy Managing Director  
(T/S) vide No.DMD(T/S)/KW&SB/TENDER/2018/ 56 Dated: 11/6/2018 under BG code  
**No.P-013-16**

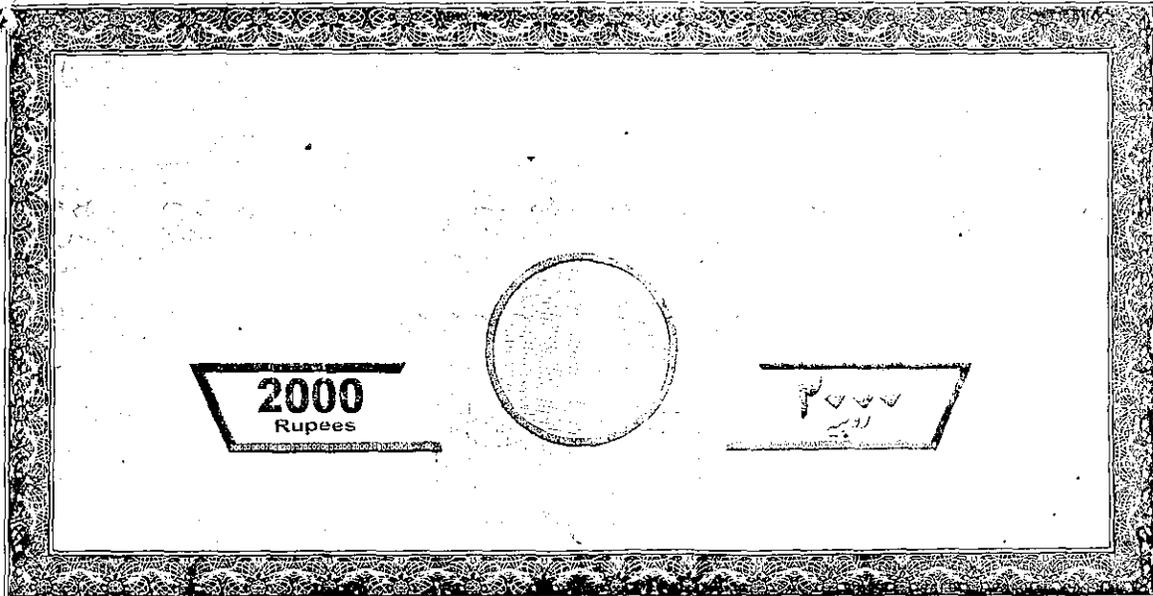
You are hereby directed to start the work immediately and **complete the**  
**same within 10 days** time commencing from the date of issue of this letter in case the  
work is delayed or left in-complete within the stipulated time, **penalty of Rs. 1000/-**  
**per day** shall be imposed as per work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

EXECUTIVE ENGINEER (WATER)  
MALIR TOWN, KW&SB

Copy to:-

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

Refer to



**AHALID HUSSAIN STAMP VENDOR**  
 LIC. NO. SHOP # 17  
 BLOCK-5, MACHHI MALIR CITY KARACHI  
 S.No: 27557 DATE: \_\_\_\_\_  
 ISSUED TO WITH ADDRESS: \_\_\_\_\_  
 THROUGH WITH ADDRESS: \_\_\_\_\_  
 PURPOSE: \_\_\_\_\_  
 VALUE RS: \_\_\_\_\_  
 STAMP VENDOR SIGNATURE: \_\_\_\_\_

11 JUN 2018  
 Properly replaced of all  
 defective stamps & Serial Blotage  
 of 634 stamps (600 stamps) replaced  
 of 634 stamps (600 stamps) stamps near  
 Malir. (Total value Rs. 1335500/-)

PAGE-3/3

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

**WITNESSES OF CONTRACTOR**

1- *Mr. Kamal Khan*  
 2- *Mr. Kamal Khan*

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

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

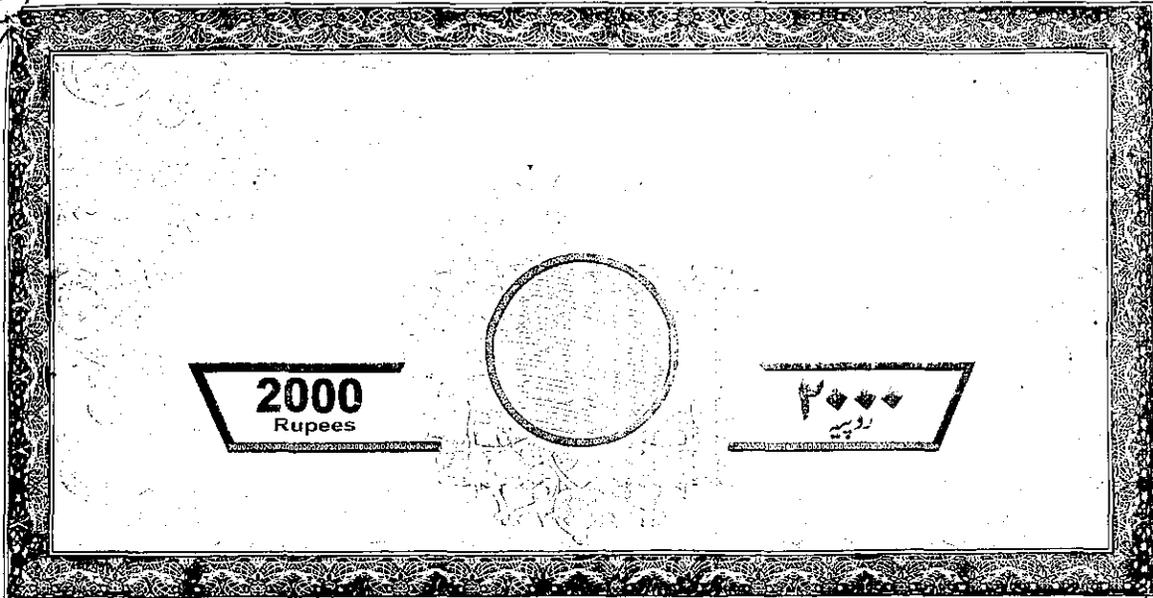
**WITNESSES OF KW&SB**

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

*[Signature]*  
 13/6/18  
 Superintending Engineer  
 (District Malir), KW&SB

11111

1/3/2018



KHALID HUSSAIN STAMP VENDOR  
 LIC. NO. ...  
 BLOCK-5, BALUCHISTAN ...  
 S.No: ...  
 ISSUED TO WITH ADDRESS ...  
 THROUGH WITH ADDRESS ...  
 PURPOSE: ...  
 VALUE RS: 2000/-  
 STAMP VENDOR SIGNATURE: [Signature]

11 JUN 2018

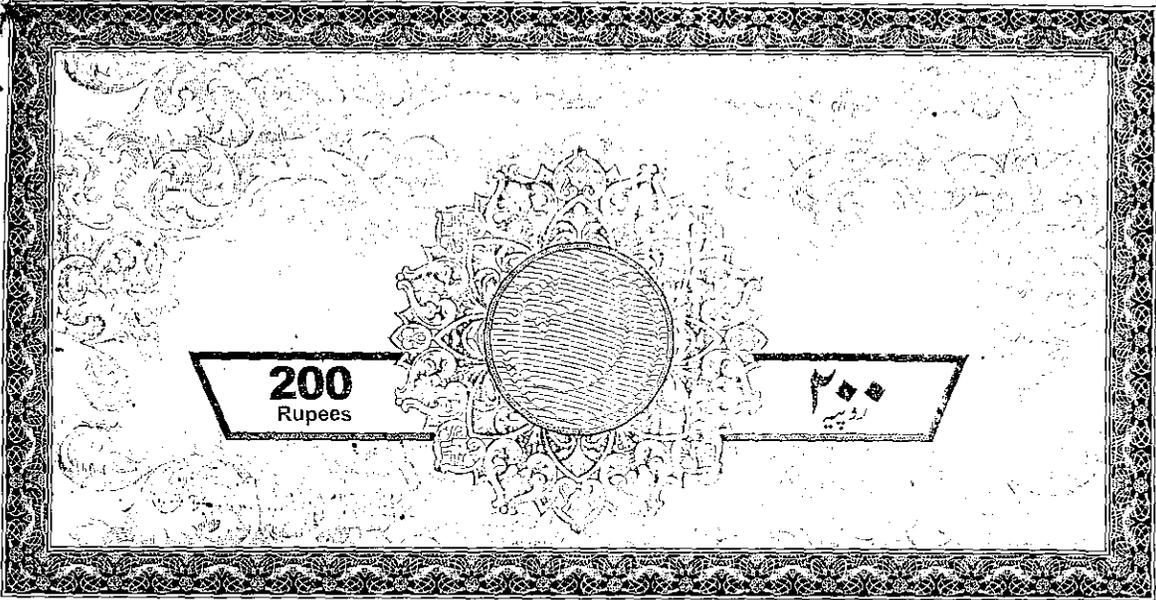
PAGE-2/3

- a. The sanction letter vide NO: DMD (T/S)/TENDER/2018/ 56 dated: 11-06-2018,
  - 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: 16680843 dated: 26-02-2018, amounting to Rs.29,500/-, issued by HBL, Delhi Mercantile Society, Branch, Karachi, deposited in to KW&SB Accounts vide challan No: Nil dated: 30-05-2018, & such 8% balance Performance Security amounting to Rs.1,10,083/-, 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.
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.

Cont: P/3

[Signature]





KHUSH MOHAMMAD

Block No. 2600  
Sheet No. 1  
Through  
Purpose

11 JUN 2011

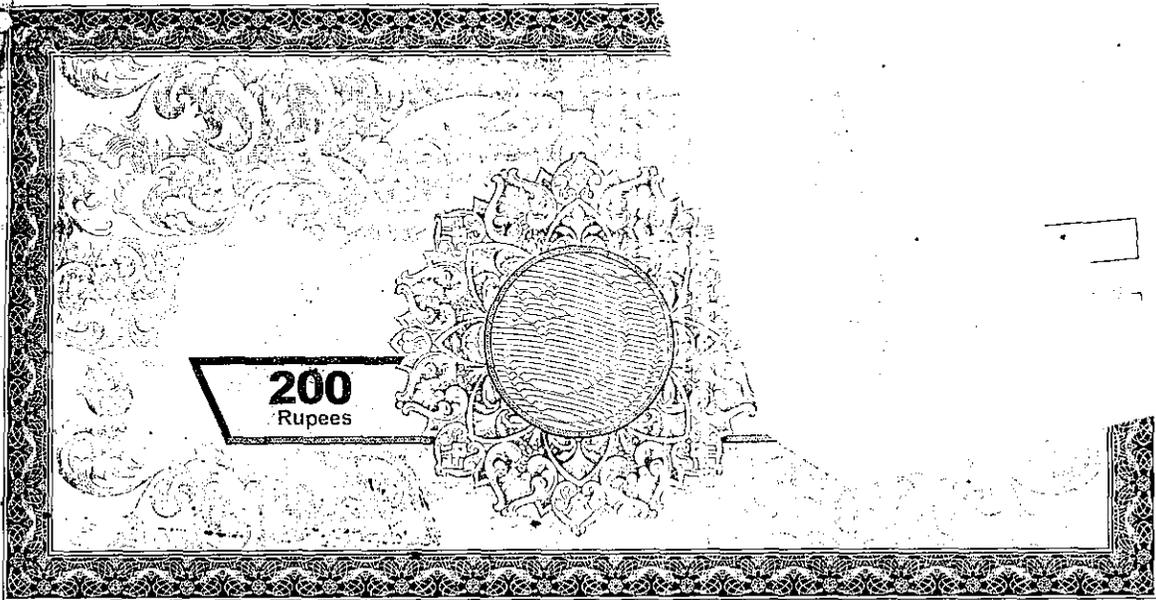
SUB:-URGENTLY REPLACEMENT OF OLD DEFECTIVE DAMAGED DETORITED AND SILTED BLOCKAGE A/C 6" & 4" DIA WATER BRANCH LINE REPLACEMENT OF 6" & 4" DIA U-PVC PIPE IN BOUTH GOTH NEAR TURNING POINT OF FAIZI GARDEN MALIR TOWN (WATER), M/s. Ghousia Pak Enterprises, Rs.13,95,828/-.

*Handwritten signature*

13/6/11  
ing Eng  
ir), KW

B995050

DISTRICT MALIR  
GE BOARD



**KHUSH MOHAMMAD**

BLOCKS 3602  
 INC 3602  
 SSHEP 3602  
 NR 3602  
 CHOPSI 3602  
 ALUE K3 3602  
 STAMP

11 Jun

SUB:-URGENTLY REPLACEMENT OF OLD  
DEFECTIVE DAMAGED DETORITED AND  
SILTED BLOCKAGE A/C 6" & 4" DIA  
WATER BRANCH LINE REPLACEMENT OF  
6" & 4" DIA U-PVC PIPE IN BOUTH GOTH  
NEAR TURNING POINT OF FAIZI GARDEN  
MALIR TOWN (WATER), M/s. Ghousia Pak  
Enterprises, Rs.13,95,828/-.

*Handwritten signature*

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

Schedule-B

NAME OF WORK: -

URGENTLY REPLACEMENT OF OLD DEFECTIVE DAMAGE  
DETERIORATED AND SILTED BLOCKAGE A/C 6" DIA, 4" DIA WATER  
BRANCH LINE REPLACEMENT OF 6" DIA, 4" DIA UPVC PIPE IN BOUTH  
GOTH NEAR TURNING POINT OF FAIZI GARDEN MALIR TOWN  
(WATER).

Item #	Description	Qty	Rate		Unit	Amount
			Rupees in Figures	Rupees in Words		
01.	Dismantling and Removing road metalling.	4400 Cft	(605)	Six hundred Five	%Cft	26620
02.	Excavation for pipeline in trenches and pits in all kind of soils or murum i/c trimming and dressing sides to true alignment and shape leveling of beds in trenches to correct level and grade. cutting joints holes and disposal of surplus earth within a one chain as directed by E/I providing fence guard lights, flags and temporary crossings for non vehicular traffic wherever required lift upto 5ft (1.52m) and lead upto one chain (30.5m) 0-5'.  6" & 4" dia	19600 Cft	(4650)	Four thousand Six hundred Fifty	%Cft	91140
03.	Providing laying UPVC Pipes of Class 'D' (equivalent make) fixing in trench i/c cutting, fitting and jointing with 'Z' jointing with solvent cement i/c testing with water to a head 122 meter or 400 ft.  6" dia 4" dia	1000 Rft 1200 Rft	(486) (226)	Four hundred eighty six Two hundred twenty six	P/Rft	486000 271200
04.	C.I sluice valve heavy pattern (Test Pressure 21.0 kg/sq.cm or 300 lb/sq.inch), (imported).  6" dia 4" dia	01 No 02 Nos	(9355) (5450)	Nine thousand three hundred fifty five Five thousand four hundred fifty	P/Rft	9355 10900
05.	Fixing of sluice valves with 2 Cast Iron tail pieces one end flanged and other with socket i/c the cost of nuts, bolts & rubber packing, labour etc complete.  6" dia 4" dia	01 No 02 Nos	(1882) (1530)	One thousand eight hundred eighty two Fifteen hundred thirty	Each Each	1882 3060
06.	Full hire charges of the Pumping Set per day inclusive of wages of driver and assistant fuel of electric energy platform required for placing pumps etc at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job. Hire charges of Pumping set of upto (i) 10 H.P Pumping out water from 10' deep trench.	18 days	(1500)	Fifteen hundred	P/day	27000
07.	Construction of C.C Block masonry chamber of size 4'x4'x4' (inside dimension) with 24"x24" C.I cover frame weight (65kg) fix 6" RCC 1:2:4 Slabs with steel 1/2" dia tor bar @ 6" C/C 1/2" dia @ 8 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 surfaces 1 foot deep up to roof slab M.S foot tress 5/8" dia bar at every 2feet deep including query de-watering excavation refilling and disposal of surplus of earth.  4'x4'x4'	03 Nos	(22380)	Twenty two thousand three hundred eighty	Each	22380

NAME OF WORK: - URGENTLY REPLACEMENT OF OLD DEFECTIVE DAMAGE DETERIORATED AND SILTED BLOCKAGE A/C 6" DIA, 4" DIA WATER BRANCH LINE REPLACEMENT OF 6" DIA, 4" DIA UPVC PIPE IN BOUTH GOTH NEAR TURNING POINT OF FAIZI GARDEN MALIR TOWN (WATER).

Item #	Description	Qty	Rate		Unit	Amount
			Rupees in Figures	Rupees in Words		
08.	Cost iron specials UPVC/AC pressure pipe cost iron specials for PVC/AC pressure pipes (Standard weight for ACIL "B" Class) Tee Unequal 150mm to 100mm (6x4). Bend 6" dia 150mm 90°	03 Nos 03 Nos	1372 2210	Three thousand seventy two Twenty Two hundred	Each Each	4116 6630
09.	Refilling the excavated stuff in trenches 6" thick layer i/c watering, ramming to full compaction etc complete.	19299 cu ft	2700	Twenty seven hundred	%0Cft	53265/24
10.	Repair of leakages on PRCC pipe line main External Votta various diameters included the cost of excavation, labour, sealing material, gunny bags, de-watering and re-filling of the excavated stuff etc complete.  12" dia 24" dia	14 Nos 10 Nos	1715 12360	One thousand seven hundred fifteen Twelve thousand three hundred	Each Each	136010 123600

1395828

Executive Engineer (Water)  
Malir Town, K.W. & S.S

I hereby Amounting to Rs. 1395828/ (in word)

Signature & Stamp of the Contractor

GHOUSIA PAK ENTERPRISES

Address: B-1 AL MUJIBB GARDEN

MODEL COLONY, KH.

P.T.O.

1. Tender no. 10/11/12

2. Rate quoted by me 13,98,878/- (Rupees Thirteen Lacs Ninety Five thousand Eight Hundred and Eighty only)

3. Bill of Materials

4. P.O. No. 16680843 Dtd 26/2/2015 Rs. 29,000/-  
H/O - Delhi Mercantile Society,  
Bank Colony

*(Signature)*  
10/11/12

*(Signature)*  
Name

Evaluation  
Bid must be

Registration

Experience attached

5. Turn-over

6. Requirement

7. Bid Firm

8. Sin  
SS  
av

9. P

10. P

11. P

12. P

13. P

14. P

15. P

16. P

17. P

18. P

19. P

20. P