

**KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER CIVIL / STP-II**

No. EE/Civil/STP-II/WORKS/2018/63

Dated: 28/06 /2018

The Dy: Director (A&F),
SPPRA,
Block-8, 4-A sind secretariat,
Karachi.

**SUBJECT:- CONTRACT EVALUATION FORM FOR THE WORK:
REPAIRING MAINTENANCE OF 48" DIA BROKEN / BURST
DETERIORATED CONDITION OF PRCC RISING MAIN AT STP-II.**

Enclosed please find herewith the Contract Evaluation Form copy of Sanction Order, Work Order, BOQ & Contract Agreement of the above subjected work for further necessary action, please.

NIT of the same was hoisted at SPPRA's Website at Serial No.37633.

Encls: As stated above


Executive Engineer
Civil/STP-II/KW&SB

Copy to:-

1. The SE (SPC / TP's) KW&SB
2. Work File
3. Office copy

SPPRA INWARD DIARY

NO : 0016
DATED : 04-07-2018



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (E&M-SEW)
BLOCK "B" 9TH MILES KARSAZ SHAHRAH-E-FAISAL KARACHI

No. KW&SB/CE/E&M-Sew/2018 1318
Dated: 27/06/2018

M/s Hassam & Brothers,
Contractor
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

NAME OF WORK: REPAIRING MAINTENANCE OF 48" DIA BROKEN / BURST DETERIORATED CONDITION OF PRCC RISING MAIN AT STP-II.

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-36/N, your bid for the subjected work is hereby accepted for the sum of Rs.17,42,661/= (Rupees Seventeen Lac Forty Two Thousand Six Hundred Sixty One only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-47/N and financially concurred by Finance Department, KW&SB vide Para-51 to 62/N duly approved by M.D, KW&SB vide Para-65/N. The expenditure is chargeable to B.G. No.6474-16 for the financial year 2017-2018.

There is now binding contract between KW&SB and M/s **Hassam & Brothers**.


In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s **Hassam & Brothers**.

Provide with the 02% @ Rs.35,000/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Pay order # 19839796 from HBL Sindh Secretariat Branch Karachi.

You are therefore, directed to contact Executive Engineer, Civil / STP-II Office for execution of Agreement, the value of Stamp paper will be Rs.6100/= @ 0.35% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (TP's/SPC), KW&SB.

In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled.


(AZAM KHAN)
Chief Engineer (E&M-Sew)
K. W. & S. B.

Copy to:-

1. The S.E.(TP's/SPC), KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
2. The Director Accounts, KW&SB.
3. The A.D. (LFA), KW&SB.
4. EE Civil/STP-II KW&SB
5. Office copy.

**KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER CIVIL / STP-II**

No. EE/Civil/STP-II/WORKS/2018/ 59

Dated: 27/06/2018


WORK ORDER

To,
M/s. Hassam & Brothers,
Contractor

**SUBJECT:- REPAIRING MAINTENANCE OF 48" DIA BROKEN / BURST
DETERIORATED CONDITION OF PRCC RISING MAIN AT STP-II.**

Sanction order has been issued by the Competent Authority vide order No. KW&SB/CE/E&M-Sew/2018/~~1318A~~ dated 27/06/2018 to the expenditure amounting to Rs.17,42,661/= (Rupees Seventeen Lac Forty Two Thousand Six Hundred Sixty One only) for the above sanctioned work from allocated head of account budget grant 6474-16 for the financial year 2017-18.

You are hereby directed to start the above work immediately and complete the same within 10 days from the receipt of this work order, in case of failure penalty of 0.5% per day will be recovered.


Executive Engineer
Civil / STP-II KW&SB

Copy to:-

1. The CE (E&M-Sew) KW&SB
2. The SE (SPC / TP's) KW&SB
3. DAO STP-II KW&SB
4. AEE Civil KW&SB
5. Office copy

1000
Rupees

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روپیہ

(RUPEES ONE THOUSAND ONLY)

**AGREEMENT
BETWEEN**

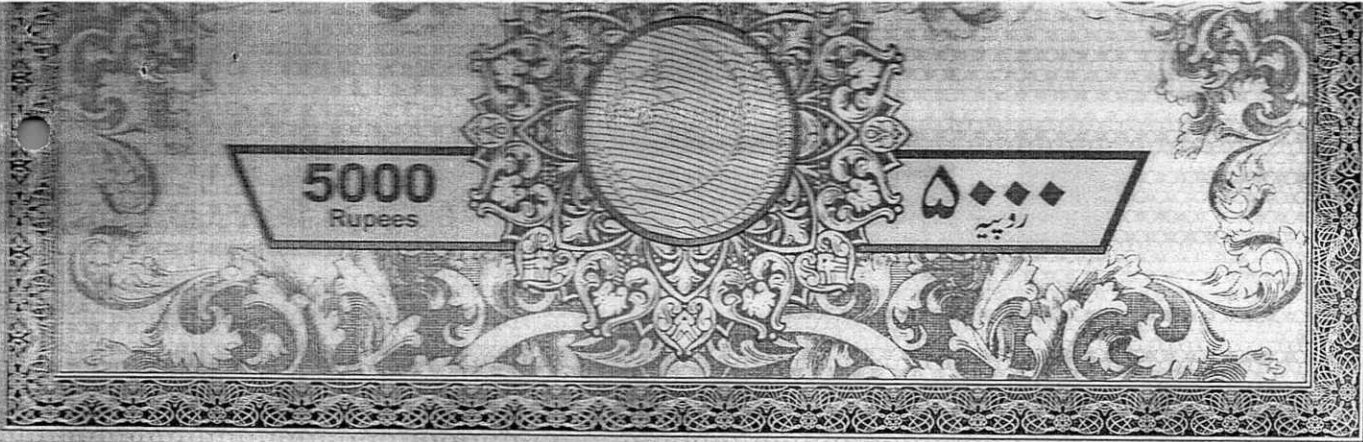
**M/S HASSAM & BROTHERS
AND
KARACHI WATER & SEWERAGE BOARD**

An agreement made this 27th day of June 2018 between Karachi Water & Sewerage Board Block-B 9th Mile Karsaz Shakra-e-Faisal Karachi, through its Chief Engineer (E&M-Sew) / SE (TP's / SPC) KW&SB (hereinafter called the KW&SB of the one part) and M/S HASSAM & BROTHERS, KARACHI, hereinafter called the "Contractor" of the other part.

Whereas the KW&SB has accepted the Contractor's Tender Annexed and marked 17 dated _____ for the work of "REPAIRING MAINTENANCE OF 48" DIA BROKEN / BURST DETERIORATED CONDITION OF PRCC RISING MAIN AT STP-II". Estimated cost (on item rate basis) under SPPRA-2010. The total sanctioned amount in of Rs.17,42,661/= (Rupees Seventeen Lac Forty Two Thousand Six Hundred Sixty One only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-47/N and financial concurred by the Finance Department, KW&SB vide Para 51 to 62/N duly approved by the Managing Director KW&SB vide Para 65/N as per Contractor's quoted amount, the amount put to tender.

According to the specifications and general terms and conditions under SPPR-2010 Ammended-2017 duly signed by the Contractor have made them fully acquainted with its meanings.

WHEREAS 10% Security Deposit (02%) Earnest Money on Quoted amount is deposited by Contractor in favour of KW&SB will be deducted from the Contractor's bill and such amount have given a lien over as security for the fulfillment of the contract and the contractor abide all the terms and conditions and aforesaid specification of the tender. Security Deposit deducted to be refunded after three months of satisfactory completion of the work.



STAMP OFFICE CITY COURT KARACHI

(RUPEES FIVE THOUSAND ONLY)

Issued to Latif Agha

CNIC/LEG No. 9944

Serial D.S.R. No. 7 Dt. 23.5.18

On behalf of Challan No. 26 Dt. 23.5.18

for the purpose of 7

Entry No. 7 Dt. 23.5.18

**AGREEMENT
BETWEEN
MS HASSAM & BROTHERS
AND
KARACHI WATER & SEWERAGE BOARD**

The payment to be made by KW&SB to the contractor as per prevailing legal /
codal practice.

The contractor due hereby bid themselves their heirs successors / legal
representatives and assignee to pay 0.5% of Bid Cost per day of delay to the KW&SB or
such smaller amount fixed by the Competent Authority. The time for completion of this
work is within 10 days.

In witness whereof the said parties have set their respective hand on this
Wednesday day 27th June 2018.

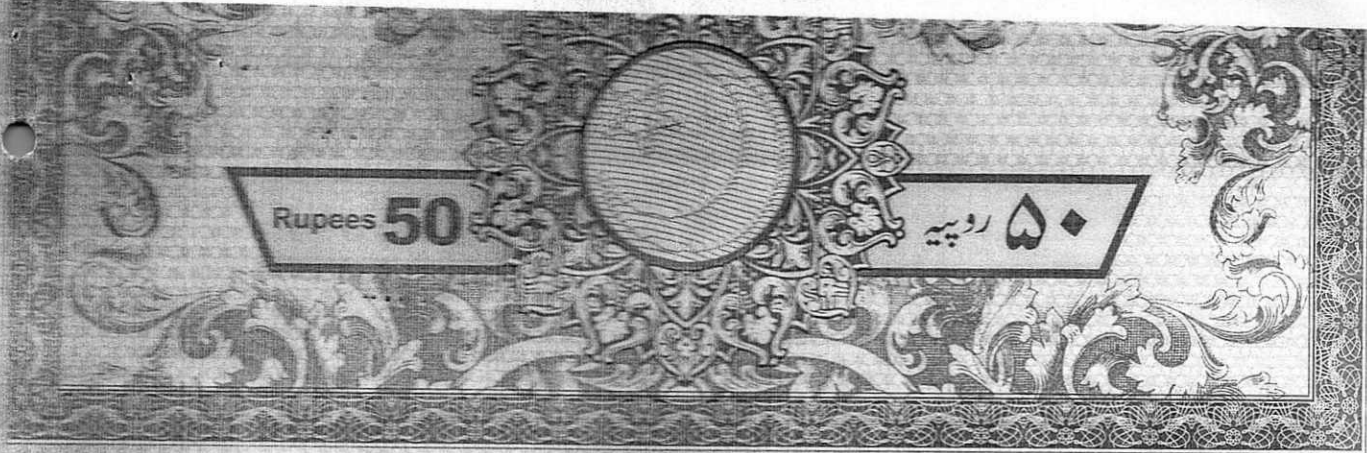
**MS HASSAM & BROTHERS
CONTRACTOR**

**SUPERINTENDING ENGINEER
(SPC / TP's) KW&SB**

WITNESSES:-
Mrs. Nazeeh
Mrs. Rabia Conts

**EXECUTIVE ENGINEER
Civil / STP-II KW&SB**

**CHIEF ENGINEER
E&M-SEW K W & S B**





NO. 89, Shop No. 1-A, Karim Plaza
Changan-e-Iqbal, Karachi
057480
ACCOUNTS L.C. NO. 12503

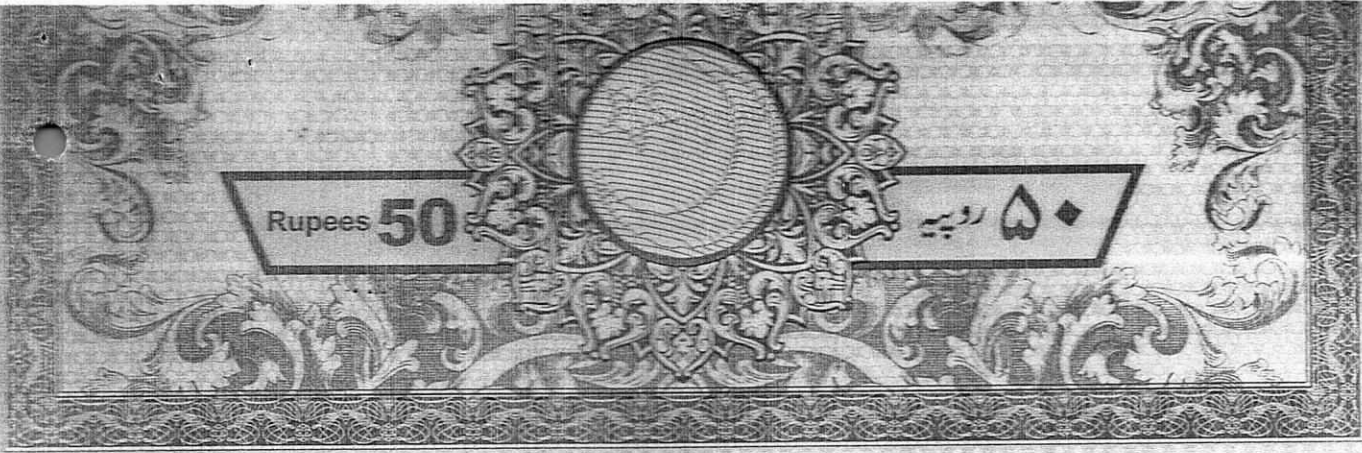
RUPEES FIFTY ONLY

JUNE 11 JUN 2010

**REPAIRING MAINTENANCE OF 48" DIA BROKEN / BURST
DETERIORATED CONDITION OF PRCC RISING MAIN AT
STP-II.**


**M/S HASSAM & BROTHERS
CONTRACTOR**


**EXECUTIVE ENGINEER
Civil / STP-II KW&SB**



SVEN SKANER AR ALL MAFER STANE VELEBOD
Line No.86, Shop No.1-A, Karim Plaza
Ishan-e-Iqbal, Block-14, Karachi.
S.No. 052479
DATE 11 JUN 2010

RECEIVED
RUPES L.C. No. 12333

RUPES FIFTY ONLY

**REPAIRING MAINTENANCE OF 48" DIA BROKEN / BURST
DETERIORATED CONDITION OF PRCC RISING MAIN AT
STP-II.**

[Handwritten signature]

**M/S HASSAM & BROTHERS
CONTRACTOR**

[Handwritten signature]

**EXECUTIVE ENGINEER
Civil / STP-II KW&SB**

NIT No. SPPRA Serial No.37633

Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage-One Envelope)

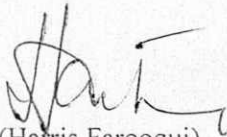
Description of work: REPAIRING MAINTENANCE OF 48" DIA BROKEN / BURST DETERIORATED CONDITION OF PRCC RISING MAIN AT STP-II

Date of Opening: 21-05-2018

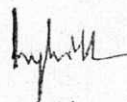
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

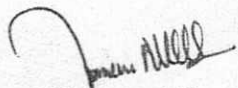
Eligibility/ Qualification Criteria:

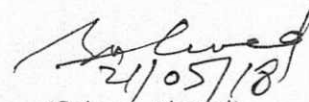
| S. No. | Eligibility / Qualification Criteria | Bidders' Name | | |
|--------|--|-----------------------|------------------------|----------------|
| | | M/s.Hassam & Brothers | M/s.Serena Enterprises | M/s.Riaz & Co. |
| 1. | Registration with PEC (if applicable) | N/A | N/A | N/A |
| 2. | NTN | Yes | Yes | Yes |
| 3. | Sales Tax Registration | N/A | N/A | N/A |
| 4. | Registration with Sindh Revenue Board (SRB) | Yes | Yes | Yes |
| | Qualification Criteria: | | | |
| 5. | Minimum three years' experience of relevant field. | Yes | Yes | Yes |
| 6. | Turnover of at least last three years | Yes | Yes | Yes |
| 7. | Required Bid Security is attached. | Yes | Yes | No |
| 8. | Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter. | Yes | Yes | Yes |
| 9. | Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44 | N/A | N/A | N/A |
| 10. | Qualified/ disqualified | Qualified | Qualified | Disqualified |


(Harris Farooqui)
D.A.O (TP's Circle)
Member / Secretary


(Saif-ul-Haque)
Additional Director Internal
Audit – KMC Member


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Waseem Akhar)
S.E (TP's Circle)
Members


21/05/18
(Saleem Ahmed)
Chief Engineer (IPD)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD))

BID EVALUATION REPORT

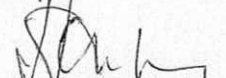
| | | |
|----|--|--|
| 1 | Name of Procuring Agency : | KARACHI WATER & SEWERAGE BOARD |
| 2 | Tender Reference No: | KW&SB/DPR/2018/80 published in daily "Nawa-e-Waqt", "Ausaf", "Awami Awaz", "Pakistan State Time" dt: 04-05-2018 & daily "Dawn" dt: 05-05-2019. Corrigendum was also issued on same news papers dt:09-05-2018 & 10-05-2018 vide KWSB/DPR/82/2018 & dt:05-05-2018 & 07-05-2018 vide KWSB/DPR/83/2018.SPPRA Serial No.37633 I.D No. |
| 3 | Tender Description/Name of Work/Item: | REPAIRING MAINTENANCE OF 48" DIA BROKEN / BURST DETERIORATED CONDITION OF PRCC RISING MAIN AT STP-II |
| 4 | Method of Procurement: | Single Stage (One Envelop) |
| 5 | Tender Published: | Through Press & SPPRA Web Site |
| 6 | Total Bid Documents Sold: | 3 Nos |
| 7 | Total Bid Received: | 3 Nos |
| 8 | Technical Bid Opening Date (if applicable): | N/A |
| 9 | No. of Bid Technically Qualified (if applicable) | N/A |
| 10 | Bid (s) Rejected: | 01 No |
| 11 | Financial Bid Opening Date: | 21-05-2018 |

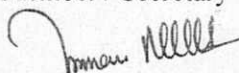
12 BID EVALUATION REPORT

| S # | Name of Firm / Bidder | COST OFFERED BY THE BIDDER | RANKING IN TERMS OF COST | COMPARIS ON WITH ESTIMATED COST | REASON FOR ACCEPTANCE / REJECTION | REMARKS |
|-----|------------------------|----------------------------|--------------------------|---------------------------------|--|--------------------------|
| 1. | M/s.Hassam & Brothers | Rs.17,42,661/- | 1 st Lowest | @0.001% Below | Pay order and other required documents are attached. P.O # 19839796 dt:16-03-2018 Rs.35,000/-from HBL Sind Secretariat Branch Karachi | Substantially Responsive |
| 2 | M/s.Serena Enterprises | Rs.18,98,304/- | 2 nd Lowest | @8.930% Above | Pay order and other required documents are attached. P.O # 19839797 dt:16-03-2018 Rs.15,000/- from HBL Sind Secretariat Branch Karachi & P.O # 12352934 dt:03-01-2018 Rs.20,440/- from UBL Kashmir Road Branch Karachi Total Rs.35,440/- | Substantially Responsive |
| 3 | M/s.Riaz & Co. | Not Quoted | - | - | Pay order not attached, required document are attached. | Un-Responsive |

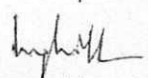
The all concerned bidders are being informed accordingly.

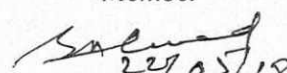
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Hassam & Brothers** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Harris Farooqui)
D.A.O (TP's Circle)
Member / Secretary


(Waseem Akhtar)
S.E (TP's Circle)
Members


(Saif-ul-Haque)
Additional Director Internal
Audit – KMC Member


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Saleem Ahmed)
Chief Engineer (IPD)
Convener

NIT Sr. No. SPPRA Serial No.37633

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIRING MAINTENANCE OF 48" DIA BROKEN / BURST DETERIORATED CONDITION OF PRCC RISING MAIN AT STP-II

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 21-05-2018 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.

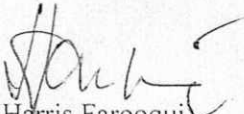
(Attendance sheet is enclosed).


2. Three bidders submitted their bids till the deadline of submission.
 - i. M/s. Hassam & Brothers
 - ii. M/s. Serena Enterprises
 - iii. M/s. Riaz & Co.
3. The bids were opened at 11:30 A.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

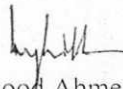
| S. No | Name of Firm | Quoted Price | Amount of Bid Security | Pay Order No. / Date |
|-------|------------------------|-----------------|------------------------|---|
| 1. | M/s.Hassam & Brothers | Rs.17,42,661/- | Rs.35,000/- | P.O # 19839796 dt:16-03-2018 from HBL Sind Secretariat Branch Karachi |
| 2. | M/s.Serena Enterprises | Rs.19,23,304.24 | Rs.35,440/- | P.O # 19839797 dt:16-03-2018 Rs.15,000/- from HBL Sind Secretariat Branch Karachi & P.O # 12352934 dt:03-01-2018 Rs.20,440/- from UBL Kashmir Road Branch Karachi |
| 3. | M/s.Riaz & Co. | Not Quoted | - | Pay Order not attached & required documents are attached. |

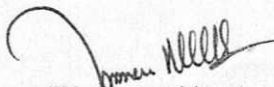
4. The one bid contain cutting duly signed.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

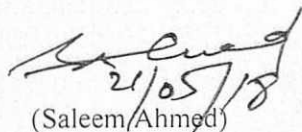
The meeting ended with the vote of thanks to and from the chair.


(Harris Farooqui)
D.A.O (TP's Circle)
Member / Secretary


(Saif-ul-Haque)
Additional Director Internal
Audit – KMC Member


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Waseem Akhtar)
S.E (TP's Circle)
Members


(Saleem/Ahmed)
Chief Engineer (IPD)
Convener



KARACHI WATER & SEWERAGE BOARD
Office of the Superintending Engineer
(Sewage Treatment Plants Circle)

No.:DAO(TP's Circle)/KW&SB/2018/

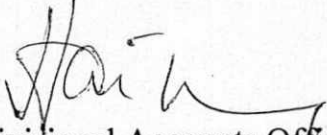
Dated: 21-05-2018

NOTICE FOR MEETING

Name of Work: **REPAIRING MAINTENANCE OF 48" DIA BROKEN / BURST DETERIORATED CONDITION OF PRCC RISING MAIN AT STP-II**

As directed by the Convener of the Procurement / Evaluation Committee-I a meeting of the procurement committee to evaluate the bids for the above mentioned work is scheduled to be held on 22-02-2018 at 12.30 p.m in the office of the Convener of the Procurement / Evaluation Committee-I to evaluate the bids and finalize the matter of the above cited work as per SPPR-2010.

All honorable members are requested to make it convenient to attend the meeting as scheduled, please.


Divisional Accounts Officer (TP's)
Member / Secretary

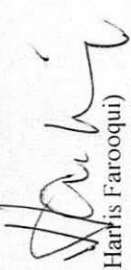
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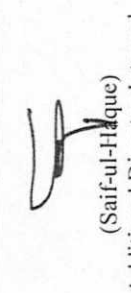
- | | |
|---|----------|
| 1. The Chief Engineer (IPD), KW&SB | Convener |
| 2. The S.E (TP's Circle), KW&SB | Member |
| 3. The Superintending Engineer (KMC) | Member |
| 4. The Additional Director Internal Audit KMC | Member |

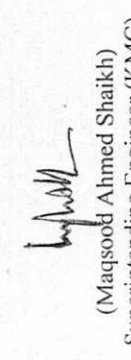
COMPARATIVE STATEMENT

Name of Work: **REPAIRING MAINTENANCE OF 48" DIA BROKEN / BURST DETERIORATED CONDITION OF PRCC PIPING MAIN AT PHEU-I**

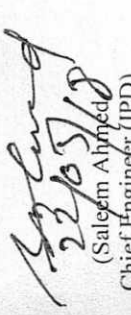
| Item No | Description of Work | Estimated Cost | | | M/s. Hussain & Brothers | | M/s. Hameed Enterprises | | | |
|---------|--|----------------|------|----------|-------------------------|------------------|-------------------------|------------------|-----------|------------------|
| | | Quantity | Rate | Per | Amount | Rate | Amount | Rate | Amount | |
| 1 | Excavation for pipe line in trenches and pits in Wet Soil clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge. 0' - 5'ft | 11200.00 | Cft | 5400.00 | %0Cft | 60,480.00 | 5,400 | 60,480.00 | 5,400 | 60,480.00 |
| | 05' - 8' ft | 6720.00 | Cft | 5950.00 | %0Cft | 39,984.00 | 5,950 | 39,984.00 | 5,950 | 39,984.00 |
| | 08' to 11' | 5730.00 | Cft | 6500.00 | %0Cft | 37,245.00 | 6,500 | 37,245.00 | 6,500 | 37,245.00 |
| | 11' to 14' | 4740.00 | Cft | 7050.00 | %0Cft | 33,416.99 | 7,050 | 33,417.00 | 7,050 | 33,417.00 |
| | 14' to 17' | 5235.00 | Cft | 7600.00 | %0Cft | 39,786.00 | 7,600 | 39,786.00 | 7,600 | 39,786.00 |
| 2 | Full hire charges of pumping set per day i/c of wages of driver and assistant fuel or electric energy platform for placing the pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 HP pumping out water from 10 ft deep trench | 28.00 | Day | 1500.00 | P/Day | 42,000.00 | 1500.00 | 42,000.00 | 1500.00 | 42,000.00 |
| 3 | P/F M.S split collar tee on PRCC pipe of different dia sizes having with as mentioned against each item to suit. The size of connection fabricated with 3/8" thick M.S plate excluding the cost of neck, it includes the cost of 3/4" M.S square bard on both ends, 4 Nos 3/4" thick M.S flanges with a total weight as mentioned against each item it includes the cost of nuts & bolt, rubber packing, labour and sealing materials and all the tools and plants. (Net Weight 566.81 Kg) 48" x 48" | 5.00 | Nos | 93875.00 | Each | 469,375.00 | 93875.00 | 469,375.00 | 125000.00 | ##### |
| 4 | Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering). Ratio 1:2:4 | 5025.94 | Cft | 14429.25 | %Cft | 725,205.45 | 14429.00 | 725,192.88 | 14429.25 | ##### |
| 5 | Repair of leaking joints (External vatta) on PRCC pipe i/c the cost of excavation, labour, sealing material, de-watering and refilling the excavated stuff etc complete. 48" dia | 6.00 | No | 35821.00 | Each | 214,926.00 | 35821.00 | 214,920.00 | 35821.00 | ##### |
| 6 | Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete. | 29080.00 | Cft | 2760.00 | %0Cft | 80,260.80 | 2760.00 | 80,260.80 | 2760.00 | 80,260.80 |
| | TOTAL QUOTED / CORRECTED COST | | | | | 1,742,679 | | 1,742,661 | | 1,898,304 |


 (Hafis Farooqui)
 D.A.O (TP's Circle)
 Member / Secretary


 (Saif-ul-Haque)
 Additional Director Internal
 Audit - KMC Member


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Waheed Ahmad)
 S.E. (TP's Circle)
 Member


 (Saleem Ahmed)
 Chief Engineer (IPD)
 Convener

NAME OF WORK: REPAIRING MAINTENANCE OF 48" DIA BROKEN / BURST
DETERIORATED CONDITION OF PRCC RISING MAIN AT
STP-II.

| # | Description of work / Item | Qty | Rate in Rupees | Rate in Word | Per | Amount |
|---|---|-----------|----------------|--|---------|----------|
| | Excavation for Pipe line in trenches and pits in wet soils clay or mud including trimming and dressing sides to true alignment and shape leveling of beds 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, temporary crossing for non vehicular traffic where ever required lift up to 5'ft and lead up to one chain | | | | | |
| | 0' to 5' | 11200 Cft | 5600 | Fifty four hundred | %0 Cft | 60480/- |
| | 5' to 8' | 6720 Cft | 5950 | Fifty nine hundred | %0 Cft | 39984/- |
| | 8' to 11' | 5730 Cft | 6500 | sixty five hundred | %0 Cft | 37245/- |
| | 11' to 14' | 4740 Cft | 7050 | Seventy hundred | %0 Cft | 33417/- |
| | 14' to 17' | 5235 Cft | 7600 | Seventy six thousand | %0 Cft | 39786/- |
| | Full hire charges of pumping set per day inclusive of wages of driver and assistant fuel electric energy plants etc at lower depth with suction and delivering pipes for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job of above set of 10 HP pumping out water | | | | | |
| | from 10' deep trench. | 28 Days | 1500 | Fifteen hundred | Per day | 42000/- |
| | Providing and Fixing M.S split collar Tee on PRCC pipe of different sizes having with as mentioned each items to suit the size of connection fabricated with 3/8" inch thick MS plate excluding the cost of Neck it includes the cost of 3/4" inch thick MS square bars on both ends, 4 Nos. 3/4" inch thick MS flanges with total weight as mentioned against each items it also includes the cost of Nut and Bolts, rubber packing, labour and sealing material and all the tool and plants. (Net Weight 566.81 kg) | | | | | |
| | 48" x 48" 4" 6" | 05 Nos. | 93875 | Ninety three thousand eight hundred seventy five | Each | 469375/- |

| | | | | | | |
|---|---|------------|---------|---|-------|-----------|
| | Cement concrete plain including placing compacting, finishing and curing complete (including screening and washing at store aggregate without shuttering). Ratio 1:2:4 | 502594 Cft | 14429/- | Fourteen thousand four hundred twenty nine. | % Cft | 725192/88 |
| 5 | Repairing of leaking joints on PCC Pipe to be done within the work of labour and material. 45 dia | 100 Nos. | 35820/- | Thirty five thousand eight hundred twenty | Each | 214920/- |
| 6 | Re-filling the excavated stuff in trenches 5' thick layer of watering, ramming to full compaction etc complete. | 29080 Cft | 2760/- | Twenty seven hundred sixty. | % Cft | 80260/80 |

Total 1742660/68

Say 17,42,661/2

Executive Engineer
Civil / STP-II KW&SB

I / we hereby quoted amounting to Rs. 17,42,661/2 (in Word

(Seventeen lac forty two thousand six hundred sixty one).

Hassam & Brothers
Signature & Stamp of Contractor

Hassam and Brothers

Address:

0300 9283410
Contact #

1-Tender/Quotation processed & sealed cover and opened in the presence of all bidders.
2-No cutting or overwriting or tampering or overwriting by bid.
3-Contractor has enclosed Earnest Money of Rs. 350000/-
No. 19839796 Dt. 16-05-2018
H.B.L. Sudh. Subt Branch
Hassam & Brothers.
17,42,661/2
Seventeen lacs forty two thousand six hundred sixty one only.

Shri
S.A.O

[Signature]
Internal Audit/CMO
(Member)

[Signature]
(Member)
(CMO) TP

[Signature]
SE TPIS

[Signature]
21/05/18
CE (TPP)

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 10 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. KWSB
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt
- 3) TITLE OF CONTRACT Repairing Mainline of 48' Dia Bore / Bore / Detention of
Condition of PCC Paving Main of SPP-II
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME M.D. KWSB
- 7) TENDER ESTIMATED VALUE _____
- 8) ENGINEER'S ESTIMATE 17,42,679/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) - 10 days
- 10) TENDER OPENED ON (DATE & TIME) 21-05-2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT ✓
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Hassam & Brothers
- 16) CONTRACT AWARD PRICE 17,42,679/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
 - ① M/s Hassam & Brothers
 - ② M/s Seena Enterprises
 - ③ M/s Raiaz & Co.

18) METHOD OF PROCUREMENT USED : - (Tick only)

- | | | |
|----|--|-------------------------------------|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE | <input type="checkbox"/> |
| c) | TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

| | |
|-----|-------------------------------------|
| Yes | <input checked="" type="checkbox"/> |
| No | <input type="checkbox"/> |

ii) News Papers
(If yes, give names of newspapers and dates)

| | |
|-----|-------------------------------------|
| Yes | <input type="checkbox"/> |
| No | <input checked="" type="checkbox"/> |

22) NATURE OF CONTRACT

| | | | |
|-------|-------------------------------------|------|--------------------------|
| Local | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|-------|-------------------------------------|------|--------------------------|

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

| | | | |
|-----|--------------------------|----|--------------------------|
| Yes | <input type="checkbox"/> | No | <input type="checkbox"/> |
|-----|--------------------------|----|--------------------------|

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

| | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

| | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

| | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

| | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:

| | | | |
|-----|--------------------------|----|--------------------------|
| Yes | <input type="checkbox"/> | No | <input type="checkbox"/> |
|-----|--------------------------|----|--------------------------|

37) WERE PROPER SAFEGUARDS PROVIDED FOR MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

| | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

| | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |

Signature & Official Stamp of
Authorized Officer

(Signature)
SYAZ HUSSAIN TUNIO
 Executive Engineer (TP-II)
 Karachi Water & Sewerage Board

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
 Tele: 021-9205356; 021-9205369 & Fax: 021-9206291