

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 Local Government
- 3 TITLE OF CONTRACT PROVIDING & SUPPLYING OF BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM W.E.F. 2012 TO 2013 IN THE JURISDICTION OF BIN QASIM TOWN.
- 4 TENDER NUMBER Through SSPRA Website vide No. 10062/2012, S. NO. 14448
- 5 BRIEF DESCRIPTION OF CONTRACT As Above
- 6 FORUM THAT APPROVED THE SCHEME Managing Director KW&SB
- 7 TENDER ESTIMATED VALUE RS. 1,63,380/-
- 8 ENGINEER'S ESTIMATE (Attach list of buyers) N.A
- 9 ESTIMATED COMPETION PERIOD (AS PER CONTRACT) 01 Year
- 10 TENDER OPENED ON (DATE & TIME) 11-12-2012 at 2:30 PM
- 11 NUMBER OF TENDER DOCUMENT SOLD (Attach List Of Buyers) 02 Nos
- 12 NUMBER OF BIDS RECEIVED 02 Nos
- 13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos
- 14 BID EVALUATION REPORT (enclose copy). Attached
- 15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S Shams Enterprises:
Address: R-374/8-B, Abcynia Line,
Karachi
- 16 CONTRACT AWARD PRICE RS. 1,62,960/-
- 17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid). 1st lowest
- 18 METHOD OF PROCUREMENT USED (Tick One).

- | | | |
|---|--------------------------|-----------------|
| a) Single Stage One Envelope Procedure. _____ | <input type="checkbox"/> | Domestic /Local |
| b) Single Stage Two Envelope Procedure. _____ | <input type="checkbox"/> | Nil |
| c) Two Stage Bidding Procedures. _____ | <input type="checkbox"/> | Nil |
| d) Two Stage Two Envelope Bidding Procedure _____ | <input type="checkbox"/> | Nil |

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

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

Managing Director, KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes		No	√
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21 ADVERTISEMENT

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

Yes	S. No # 14448 Tender ID# 10062/2012
No	

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

Yes	
No	√

22 NATURE OF CONTRACT

Local	√	Int.	
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23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT?
(if yes, enclose a copy)

Yes		No	√
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24 WHETHER EVALUATION CRITERIA BID WAS INCLUDED BIDDING/TENDER DOCUMENTS?
(if yes, enclose a copy).

Yes		No	√
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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 COMPLIANT

Yes	√	No	
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29 WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	√	No	
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30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

Yes	√	No	
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31 ANY COMPLAINTS RECEIVED
(if yes result thereof)

Yes	
No	√

- 32 ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.
(If yes give details).

Yes	
No	√

- 33 WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give detailed 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

Yes		No	√
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- 37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE

Yes		No	√
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- 38 SPECIAL CONDITIONS. IF ANY.
(If yes, give Brief Description).

Yes	
No	√

Signature & Official Stamp of



SYED ZUBAIR-UL-HAQ
Executive Engineer (Sew)
Bin Qasim Town
KW & SB

Authorized Officer

FOR OFFICER USE ONLY

SPPRA, Block-No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi.

Tele: 021-9205356, 021-9205369 & Fax 021-9206291



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE)
BIN QASIM TOWN (DISTRICT MALIR)

Razzaqabad Health Centre near T.M.A Bin Qasim Town Office, Karachi.
Cell # 0345-2506626

NO: EE (SEW)B.Q.T/D-M)/KW&SB/SPPRA/2013/15

DATED 08-03-2013.

To,

M/s. Shaams Enterprises,
R-374/8-B, Abycina Line,
Karachi.

Work Order

SUBJECT: - PROVIDING & SUPPLYING OF BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM W.E.F 2012 TO 2013, IN THE JURISDICTION OF BIN QASIM TOWN.

It is informed that your tender dated 11-12-2012, has been accepted by Managing Director, KW&SB vide para-69/n. and sanction order has already been communicated to you vide No. SE(B.Q)/AO/Tender/2013/53 dated: 06-03-2013, being lowest contractor on item rate basis.

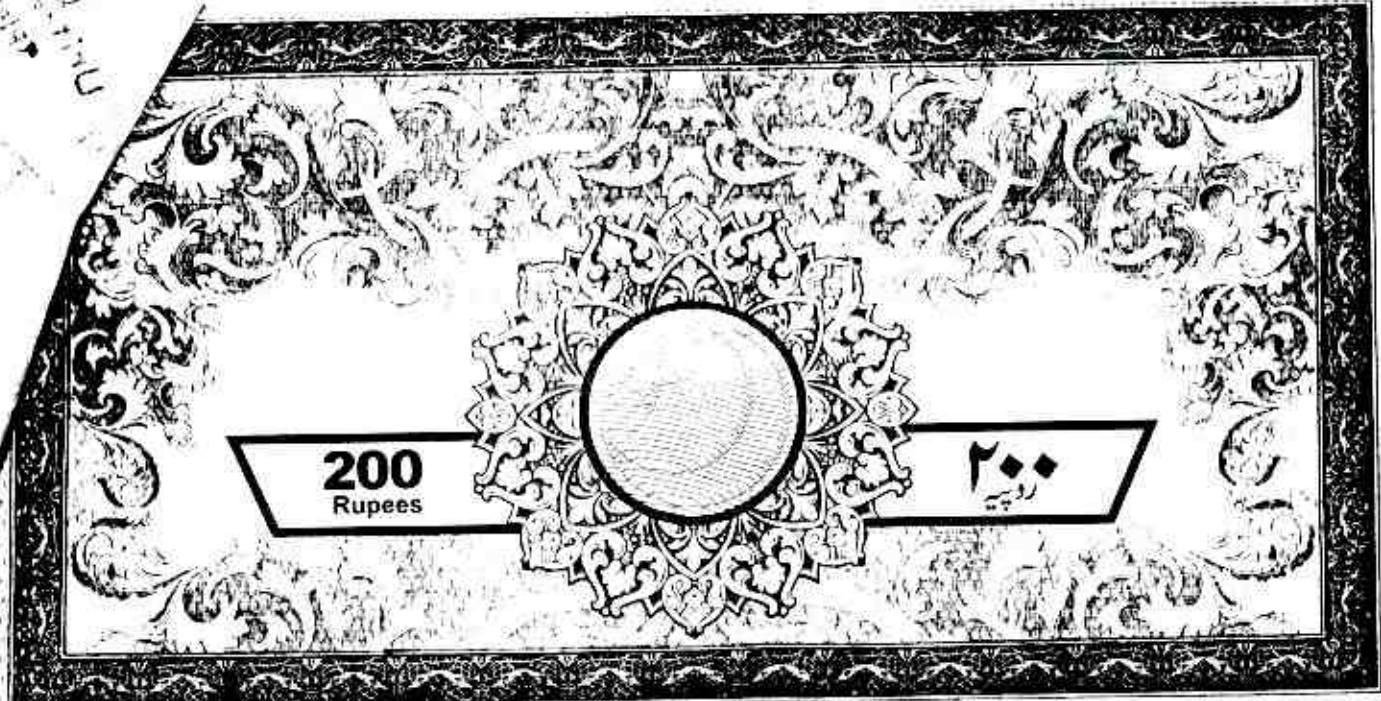
You are, therefore, directed to start the work and complete the same within 04 Months from the date of this work order, as per directions of AEE/Engineer Incharge.

In case the work is delayed or left unfinished the penalty Rs.1,000/-, per day shall be imposed as per work rule.

(SYED ZUBAIR-UL-HAQ)
EXECUTIVE ENGINEER (SEW)
BIN QASIM TOWN, KW&SB

Copy to: -

1. CE (District Malir), KW&SB.
2. SE (Bin Qasim), Town, KW&SB.
3. AEE (Sew), Bin Qasim Town, KW&SB.



MUHAMMAD SALEEM Stamp Vendor
Licence No 85, Shop No 3, K-20, Phase
Gulshan-e-Iqbal, Block 14, Karachi

To No _____ Date _____
To _____ with Address _____
To _____ with address _____
To _____ Attached _____

(02)

3. In consideration of the payments to be made by the KW&SB to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KW&SB to execute 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 at the time of manner prescribed by the Contract.

IN WITNESS WHEREOF, the 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.

Attested Signed, Sealed and Delivered in the presence of.

[Signature]
For and on behalf of
SYED ZUBAIR-UL-HAQ
Executive Engineer (Sew)
Bin Qasim
KW & SB
Signature *[Signature]*
CONTRACTOR
Mr. Shoab Siddiqui Proprietor

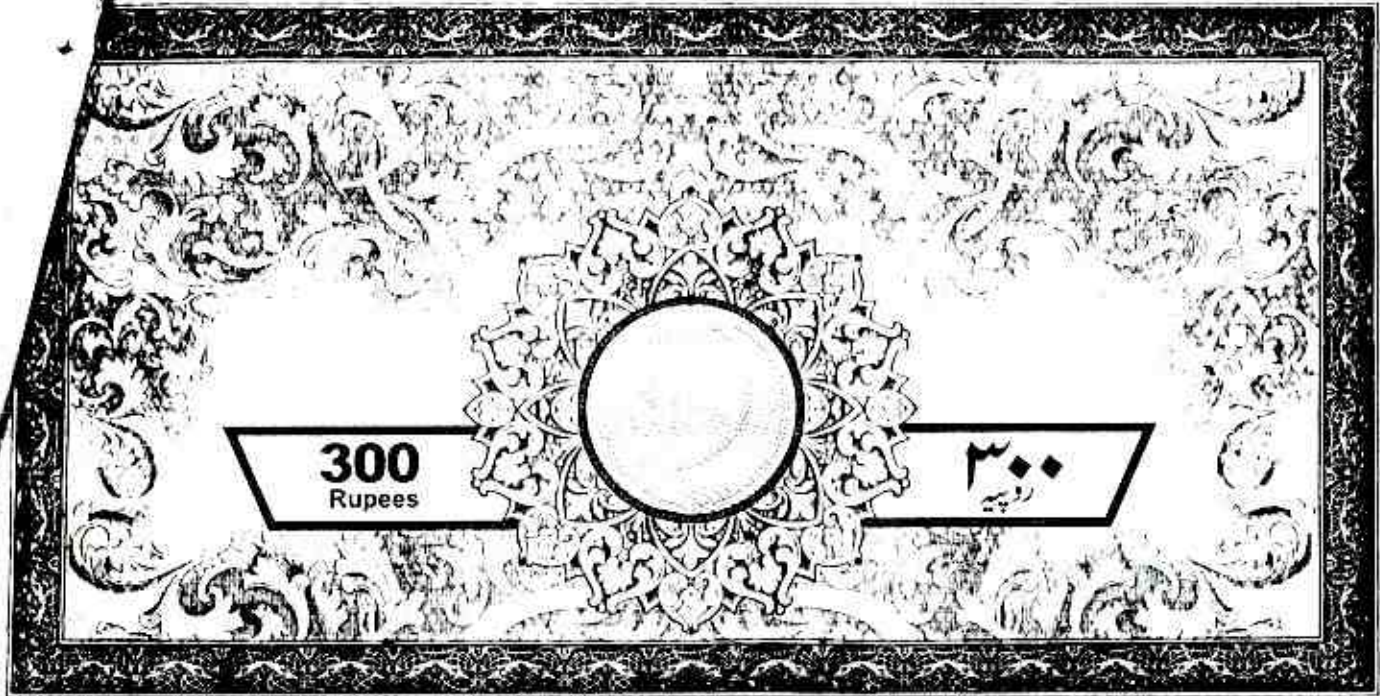
For and on behalf of
KW&SB
Signature *[Signature]*
Ghulam Muhammad Hub
Superintending Engineer
(Bin Qasim), KW&SB

WITNESSES OF CONTRACTOR

1- *[Signature]*
2- *[Signature]*

WITNESSES OF KW&SB

[Signature]
Syed Zubair-ul-Haq
Executive Engineer (Sew)
(Bin Qasim), KW&SB



SHAMTO S.V. 13

Lib. No. 13

C. No. 05051

05 MAR 2013

AGREEMENT

MR. MUHAMMAD AFZAL
C. No. 1565

THE CONTRACT AGREEMENT (hereinafter called the "Agreement"), made on the day 08-03-2013, between the Karachi Water & Sewerage Board, Represented by its Superintending Engineer (Bin Qasim), KW&SB (hereinafter part called the Board, (which expression shall mean and include successors) of the one part and Proprietor Mr. Shoaib Siddiqui, carrying on business under the name and style of M/s. Shaams Enterprises, being maintaining his office R-374/8-B, Abyeina Line, Karachi (Hereinafter called the "Contractor") of the other part.

Whereas the Employer is desirous that certain Work viz "PROVIDING & SUPPLYING OF BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM W.E.F 2012 TO 2013, IN THE JURISDICTION OF BIN QASIM TOWN", has accepted a Bid by the Contractor for Rs.1,62,960/- (Rupees one lac sixty two thousand nine hundred sixty 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 expressions shall have the same meaning as area 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 be read and construed as parts of this Agreement, viz:

- I. The sanction vide NO: SE (B.Q)/AO/TENDER/2013/53 dated: 06-03-2013.
- 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 Specifications and
- VI. The Drawings

Attested
[Signature]
SYED ZUBAIR-UL-HAQ
Executive Engineer (Sew)
Bin Qasim Town
KW & SB

The contractor have already deposited 2% Earnest Money in shape of Pay Order vide No. 5178708 dated: 10-12-2012, amounting to Rs.3,500/-, issued by United Bank (Ltd), Kashmir Road Branch, Karachi, deposited vide Challan No. Nil dated: 08-03-2013. & as such 8% balance Performance Security amounting to Rs.12,796/-, will be deducted from the contractor bill & such amount have given a lien over as Performance Security for the due fulfillment of the contract and the contractor abide by the all terms & conditions for the aforesaid Specifications & Tender..

Contd: P/2

OFFICE OF THE SUPERITENDING ENGINEER (BIN QASIM)
KARACHI WATER AND SEWERAGE BOARD

SE (B.Q)/AO/TENDER/2013/ S3

DATED. 06-03-2013.


M/s. Shaams Enterprises.
R-374/8-B, Abyeina Line,
Karachi.

SANCTION LETTER

SUBJECT: - PROVIDING & SUPPLYING OF BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM W.E.F 2012 TO 2013, IN THE JURISDICTION OF BIN QASIM TOWN.

The undersigned is pleased to convey sanction amounting to Rs.1,62,960/- (Rupees one lac sixty two thousand nine hundred sixty only), for the subjected work on item rate basis, on the recommendations of Tender Evaluation Committee-1 vide para-38 to 44/n, duly approved by Managing Director, KW&SB vide para-69/n, and financially concurred-in by Finance Department, KW&SB vide para-48 to 60/n.. The expenditure is chargeable to B.G. No. Q023-13, for the financial year 2012-2013. You shall be bound to abide time to time instructions issued by KW&SB.

You are, therefore, directed to furnish the Performance Guarantee. You are further directed to contact undersigned office for execution of agreement, the value of stamp paper will be Rs.489/-, @ 0.30% of sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action Contract rules shall be taken against you.


SUPERITENDING ENGINEER
(BIN QASIM), KW&SB
Dac

Copy to: -

1. CE (DISTRICT MALIR), KW&SB.
2. EE (SEW) BIN QASIM, KW&SB.
3. DIRECTOR (A/C), KW&SB.
4. ADLTA, KW&SB.

C.C.TO: -

- 1- MD, KW&SB.



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW) Bin Qasim, Town,

Cell # 0315-2506626

Razzagabad Health Centre near T.M.A Bin Qasim Town Office, Karachi.

NO: EE (SEW)/BQT/KW&SB/SPPRA/2013/74

DATED 07-03 2013.

SUBJECT: - PROVIDING & SUPPLYING OF BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM W.E.F 2012 TO 2013, IN THE JURISDICTION OF BIN QASIM TOWN

Enclosed please find herewith, Bid Evaluation Report for the subjected work for information and further necessary action.

(Syed Zubair-ul-Haq)
Executive Engineer (Sew)
Bin Qasim, Town, KW&SB

To,

Director (CB), SPPRA, GOS,
w.e.f SPPRA ID No. 10062/2012.

Copy to: -

- 7/3/13
1. CE (IPD), KW&SB.
 2. CE (District Malir), KW&SB.
 3. SE (Design & Estimate), KW&SB
 4. SE (Bin Qasim), Town, KW&SB.
 5. AO (District Malir), KW&SB.
 6. All Participant Bidders.
 7. Office Copy.

Attested

SYED ZUBAIR-UL-HAQ
Executive Engineer (Sew)
Bin Qasim Town
KW & SB

7/3/13
Sindh Public Procurement
Regulatory Authority
Block-B, 4-A,
South Secretariat Kar.

OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE)
BIN QASIM TOWN KW&SB

Date of opening 11-12-2012

Estimated Amount Rs:- Item Rate

Tender Fee: Rs. 1000/-

Time Limit 12 Month

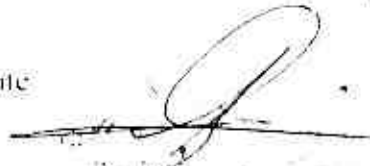
Penalty Rs = 1000/- P/day

M/s. Shaams Enterprises.

Issue to M/S _____

Challan No 55

Dated 07-12-2012


 Executive Engineer
 R. W. & S. B.

SCHEDULE "B"

Name of work:- PROVIDING & SUPPLYING OF BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM W-E-F 2012 TO 2013 IN THE JURISDICTION OF BIN QASIM TOWN (SEW).

S. No	DESCRIPTION	QTY	RATE/PER	AMOUNT
1	Providing & supplying of Bamboos 3 1/2" to 4" dia length 25'ft best quality i/e GST	420 Nos	<u>376/2</u> Each	Rs. <u>1,57,920/2</u>
2	Cartage / Transportation charges from Kiamari Town to Bin Qasim Town i/e loading & unloading at site etc complete.	420 Nos	<u>12/2</u> Each	Rs. <u>5040/2</u>
			TOTAL	Rs. <u>1,62,960/2</u>

Attested



SYED ZUBAIR-UL-HAQ
 Executive Engineer (Sew)



EXECUTIVE ENGINEER (SEW)
 BIN QASIM TOWN KW&SB

I/We hereby quoted total cost of work amount Bin Qasim Town KW & SB


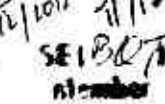


Rs. 1,62,960/2 in words

(Rupees one lac sixty two thousand nine hundred sixty only)

Contractor Signature Shank

Address M/s. Shaams Enterprises
R-374/8-B Abychina

Sealed in Seal on Cover & opening Filed
 by Order of the Engineer attached No 5178708 dt. 10/12/2012 B. 3, Sec- UBL - Kashmir
 No Cutting or overwriting appears
 Bidder has quoted total bid cost Rs. 1,62,960/2 (Rupees one lac sixty two thousand nine hundred sixty only)

 Secretary
 Member
 Member
 Member
 Chief Engineering (P.D.)
 Chavani
11/12/2012