

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**TO BE FILLED IN 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 Govt.
- 3) TITLE OF CONTRACT Supply of Grass/Safety Mask.
- 4) TENDER NUMBER Through web site S.No: 14162 ID. 9776/12
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Grass/Safety Mask
- 6) FORUM THAT APPROVED THE SCHEME M.D, KW&SB.
- 7) TENDER ESTIMATED VALUE Rs= 2,48,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs: nil.
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 07 DAYS.
- 10) TENDER OPENED ON (DATE & TIME) 07-11-2012
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) ONE. NO?
- 12) NUMBER OF BIDS RECEIVED ONE. NO?
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS ONE NO?
- 14) BID EVALUATION REPORT (Enclose a copy) Attached.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER A-78. Ashraf Square No: 17  
Gandhara - P. S. Dist. Karachi.
- 16) CONTRACT AWARD PRICE Rs: 2,47,950/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1<sup>st</sup>.

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE  Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT 03-12-2012

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

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

21) ADVERTISEMENT :

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

Yes	S no: 14162. I.D. No. 9776/12
No	—

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

Yes	—
No	—

22) NATURE OF CONTRACT

Domestic/ 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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

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

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

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

No. EE/OT/SEW/AC/2012/07  
Dated, 21-12-2012

M/s, Kashif Shaikh Brothers  
No.A-78 Ashraf Square,  
Gulshan-e-Iqbal Block-17,  
Karachi.

WORK ORDER

SUBJECT:- PROVIDING/SUPPLYING THE GAS/SAFETY MASK AND  
BREATHING APPARATUS FOR HEALTH WORKERS OF  
ORANGI TOWN.

Your Tender for the above work has been approved being the first lowest and on estimated amounting to Rs,2,47,950/- (Rupees Two lac forty seven thousand nine hundred fifty only) on item rate basis has been sanctioned by the CE(West) K.W.S.S.B vide No. K.W.S.S.B/EE/EST/2012/06 dt, 15-12-2012 under B.G. Code No.D-024-03.

You are hereby directed to start the work immediately and complete the same within 07 days time commencing from the date of issue to this work order, In case the work is delayed or left unfinished beyond the stipulated time penalty Rs, 200/- per day shall be imposed as per work rule.

  
EXECUTIVE ENGINEER (SEW)  
ORANGI TOWN, K.W.S.S.B.

Copy to:-

1. CE(West) K.W.S.S.B.
2. SE(Orangi) West.
3. AEE Orangi (Sew) for n/action.



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.14162 I.D No.9776/2012
3	Tender Description/Name of Work/Item:	PROVIDING / SUPPLYING THE GAS / SAFETY MASK AND BREATHING APPARATUS FOR HEALTH WORKERS OF ORANGI TOWN DISTRICT WEST ✓
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	1 No
7	Total Bid Received:	1 No
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:	07-11-2012

### 12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	CORRECT COST BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Kashif Shaikh Brothers	Rs.2.47,950	1 <sup>st</sup> Lowest	@ 2.671% Above	Substantially Responsive	P.O Attached


The concerned bidder is being informed accordingly.

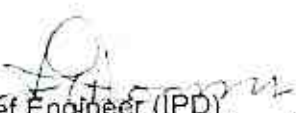
M/s. Kashif Shaikh Brothers was declared as the single / lowest responsive bidder. ✓

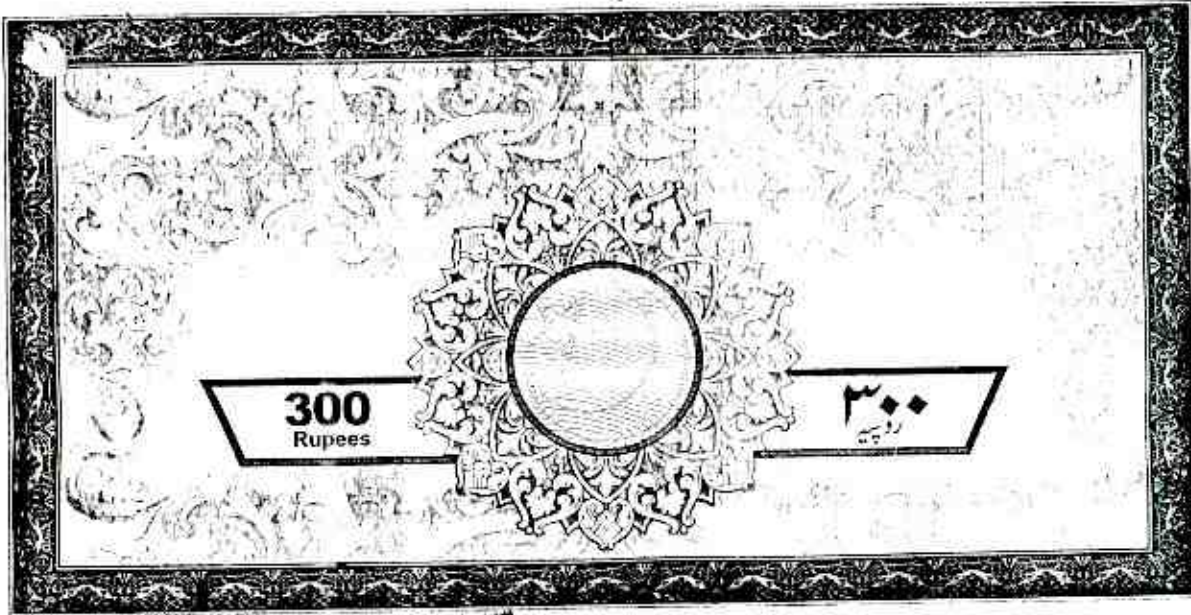
  
Accounts Officer (Distt. West)  
Member / Secretary

  
S.E (Orangi Town)  
Member

  
S.E (Design & Estimate)  
Member

  
Chief Engineer (Distt. West)  
Member

  
Chief Engineer (IPD)  
Convener



17 DEC 2012

17/12/2012  
17/12/2012  
17/12/2012

To  
Date  
Name  
Address

**SADQAT ALI SIDDIQUI**  
Advocate

4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provision of the Contract, the Contract Price or such other sum as may be payable under the provisions of the contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, 18th Dec - 2012 first before written in accordance with their respective laws.

ON BEHALF OF EMPLOYER

*[Signature]*  
CHIEF ENGINEER (DISTT: WEST)  
KW&SB  
Ms  
18/12/2012

WITNESS OF EMPLOYER

*[Signature]*  
SUPERINTENDING ENGINEER  
ORANGI TOWN, KW&SB

*[Signature]*  
EXECUTIVE ENGINEER (SEW)  
ORANGI TOWN, KW&SB

ON BEHALF OF CONTRACTOR

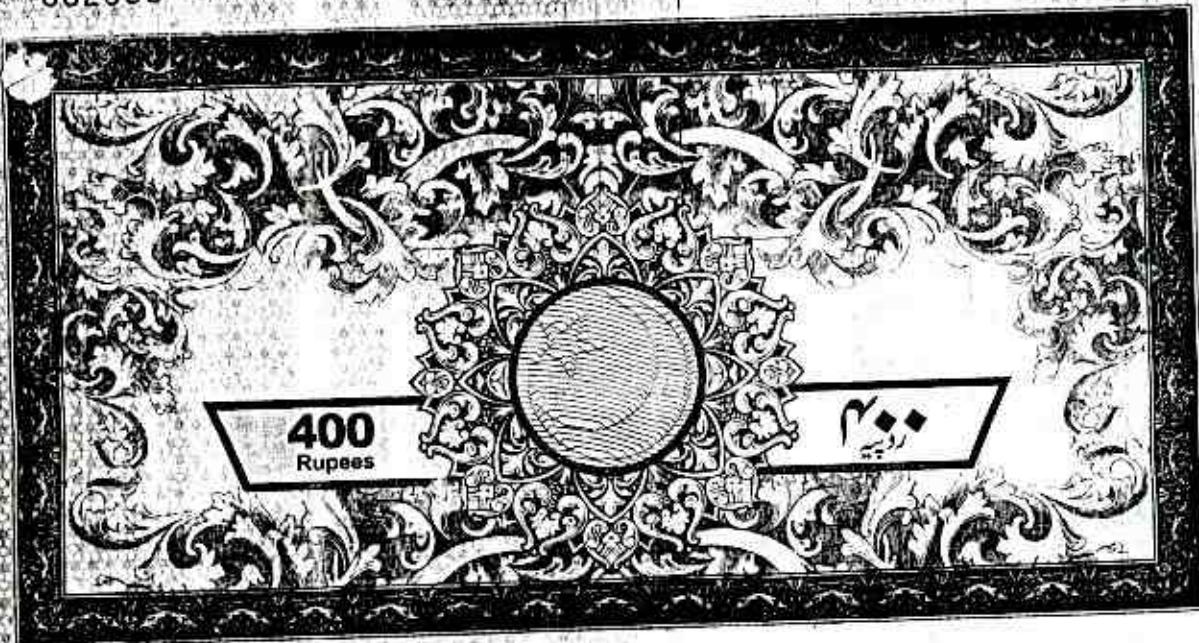
*[Signature]*  
M/S KASHIF SHAIKH BROTHERS  
A-78 ASHRAF SQUARE GULSHAN-E-IQBAL,  
BLOCK 17 KARACHI

WITNESS OF CONTRACTOR

1. *[Signature]*  
ADD: Sareen Center

2. *[Signature]*  
ADD: A.J. Associates





SALEEM Stamp Vendor  
Licence No 85, Shop No 3, Karim Plaza  
Gulshan-e-Iqbal, Block-14, Karachi.

18 DEC 2012

No. 55788 Date

with Address

### AGREEMENT

THIS CONTRACT AGREEMENT (herein after called the agreement) made on the 18th day of Dec 2012 between Karachi Water and Sewerage Board, by their representative CE (Distt: West) (herein after called the Employer) of the one part and M/s Kashif Sheikh Bros (herein after called the Contractor) of the other part.

*Kashif Sheikh Bros*  
AB

WHEREAS the KW&SB is desirous that certain Works, "PROVIDING/SUPPLYING THE GAS /SAFETY MASK AND BREATHING APPARATUS FOR HEALTH WORKERS OF ORANGI TOWN." Should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such works and the remedying of any defects therein.

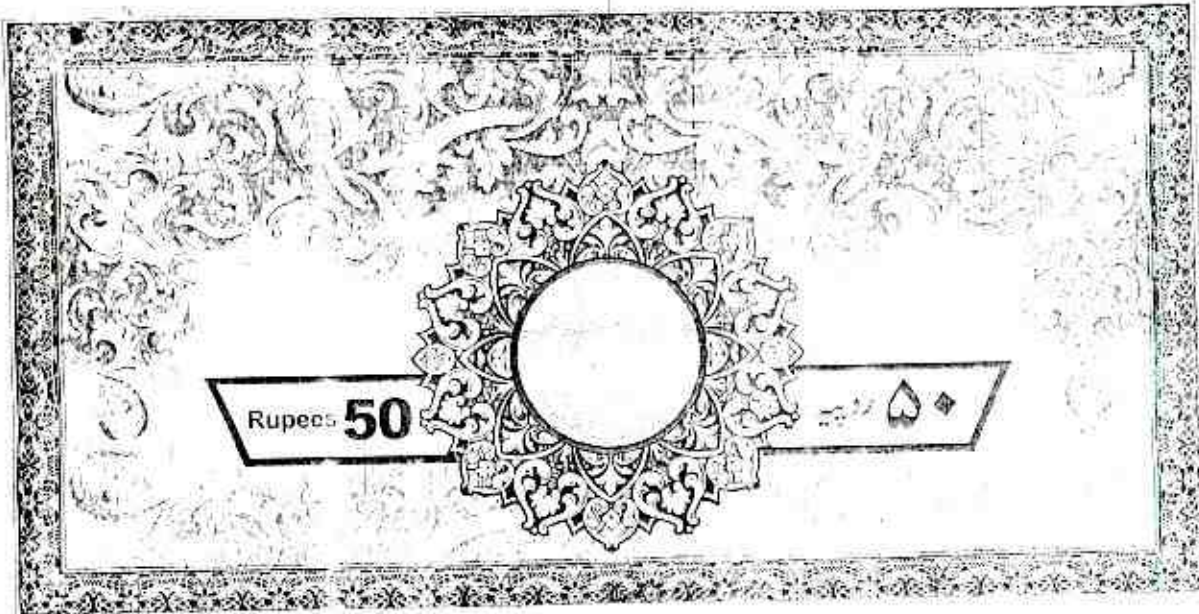
NOW this Agreement witnesses as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract amounting to Rs.2,47,950/- (Rupees Two Lac Forty Seven Thousand Nine Hundred Fifty Only) herein after referred to and requested the remaining security will be deducted from Bill.
2. The following documents after incorporating attached, if any except those parts relating to instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, "PROVIDING/SUPPLYING THE GAS /SAFETY MASK AND BREATHING APPARATUS FOR HEALTH WORKERS OF ORANGI TOWN."
  - (a) The Letter of Sanction *NR/KWSB/CE(west)/2012/06 dated 15/12/2012*
  - (b) The completed Form of Bid along with Schedules to Bid;
  - (c) Conditions of Contract & Contract Data;
  - (d) The Specification; and
  - (e) The Drawings

In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

*Kashif*  
*M/S. Kashif Sheikh Bros*





17 DEC 2017

51370

ZAHID AH /  
Director

**PROVIDING/SUPPLYING THE GAS /SAFETY MASK  
AND BREATHING APPARATUS FOR HEALTH  
WORKERS OF ORANGI TOWN.**

**Rs.2,47,950/-**

**M/S KASHIF SHAIKH BROTHERS**

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)



## BID OPENING REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.14162 I.D No.9776/2012
3	Tender Description/Name of Work/Item:	PROVIDING / SUPPLYING THE GAS / SAFETY MASK AND BREATHING APPARATUS FOR HEALTH WORKERS OF ORANGI TOWN DISTRICT WEST
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	1 No
7	Total Bid Received:	1 No
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Financial Bid Opening Date:	07-11-2012

**11 BID OPENING REPORT**

S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.Kashif Shaikh Brothers	Rs.2,47,950/-	1 <sup>st</sup> Lowest	P.O attached

  
Accounts Officer (Distt. West)  
Member / Secretary

  
S.E (Orangi Town)  
Member

  
7.11.12  
S.E (Design & Estimate)  
Member

  
Chief Engineer (Distt. West)  
Member

  
Chief Engineer (IPD)  
Convener



**OFFICE OF THE EXECUTIVE ENGINEER  
ORANGI TOWN (SEWERAGE)**

Estimated Amount  
Time Limit  
Penalty for delay  
Tender Cost  
Date of Opening  
Time

Item Rate Basis  
07 Days  
300 per day  
300 per day  
07/11/2012  
2:30 pm.

Quotation/Tender issued to  
M/s. Kashif Shafiq Brothers  
Receipt No. 7 Dt. 6/11/2012  
Quotation/Tender opened in the  
CE(U&D)/Convener Office at  
Block "B" KW&SB, Head Office

Name of Work: PROVIDING/SUPPLYING THE GAS /SAFTY MASK AND BREATHING APPRATUS FOR HEALTH WORKERS OF ORANGI TOWN OF DISTRICT WEST

S.No.	Description of Work	Quantity	Rate	Per	Amount	Total
1.	Providing and Supplying of breathing apparatus with mask and back breathing complete set which in England Germany, USA or Equivalent time duration 45 minutes including G.S.T	04 pes	49500/-	Each	1,98,000/-	= 1,98,000/-
2.	Providing Full Face Mask with Filter Gas/ Safety Mask made in USA/Germany or Equivalent including 16% G.S.T.	05 pes	9990/-	Each	49,950/-	= 49,950/-

TOTAL RS. = 2,47,950/-

*(Signature)*  
EXECUTIVE ENGINEER  
ORANGI TOWN (SEW) KW&SB

I/We hereby quoted the rate Rs. 2,47,950/- On item rate basis.

Signature of Contractor Kashif  
Address A-78 Ashraf Enclave Pt. 12  
Cell No. Gulshan-e-Selam  
**KASHIF SHAFIQ BROTHERS**  
Proprietor

Tender opened in Sealed Cover & Opened by Opening Committee  
Payable of the E/Money bid: Rs. 5000/-  
No. Cutting or Overwriting allowed.  
Contractor has Quoted 2,47,950/- (Rupees: Two lac fourty seven thousand nine hundred fifty)  
(Item Rate Basis) Seven thousand

*(Signature)*  
A.O Member/Secretary  
To CE (West) KW&SB  
SE  
KW&SB  
SE (Design)  
Member