

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY,

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS.

1. 1). Name of Organization / Deptt. Karachi Water & Sewerage Board
- 2). Provincial /Local Govt./ Other Local Government
- 3). Title of Contract REPAIR OF HEAVY LEAKAGES ON 48" & 33 DIA KORANGI MAIN ON DIFFERENT LOCATIONS..
- 4). Tender Number SPPRA Serial # 34264 & I.D#
- 5). Brief Description of Contract Copies are Enclosed Herewith
- 6). Forum That Approved The Scheme Karachi Water & Sewerage Board
- 7). Tender Estimated Value 01 Million
- 8). Engineer's Estimate (For Civil Works Only) 9.77.683/-
- 9). Estimated Completion Period (As Per Contract) 10 Days
- 10). Tender Opened On (Date & Time) 15-09-2017
- 11). Numbers of Tender Documents Sold (Attach List Of Buyers) 3 Nos.
- 12). Number of Bids Received 3 Nos.
- 13). Number of Bidders Present At The Time Of Opening Of Bids. 3 Nos.
- 14). Bid Evaluation Report (Enclose A Copy) Enclosed Herewith
- 15). Name And Address Of The Successful Bidder M/ S.BEHZAD ENTERPRISES
- 16). Contract Award Price Rs 9.76.600
- 17). Ranking of Successful Bidder In Evaluation Report (i.e 1st, 2nd & 3rd Evaluation Bid) 1st
- 18). Method of Procurement Used :- (Tick One)
- a). Single Stage-One Envelope Procedure YES 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
 20). Whether the Procurement was Included in Annual Procurement Plan?

Managing Director of KW&SB.

Yes		No	<input checked="" type="checkbox"/>
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21). Advertisement:-

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

Yes	SPPRA Serial #34264 & I.D
No	

ii) News Papers
 (If Yes, give name of newspaper and date)

Yes	
No	

22). Nature Of Contract
 Whether Qualification Criteria was included in

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23). / Tender Documents?
 (If Yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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25). Whether approval of competent authority was Obtained for using a method other then open Competitive Bidding?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26). Was bid security obtained from all the bidders?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27). Whether the successful Bid was lowest evaluated Bid / Best evaluated (in case of consultancies)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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28). Whether the successful Bidder was technically Complaints?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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). Wheter 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"/>
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31). Any Complaints Received

Yes	<input type="checkbox"/>
-----	--------------------------

- 31). Any Complaints Received
(If yes, result thereof)
- | | | | |
|-----|--|----|--|
| Yes | | No | |
|-----|--|----|--|
- 32). Any Deviation from specifications given in
The tender notice documents.
(If yes, give details)
- | | | | |
|-----|--|--|--|
| Yes | | | |
| No | | | |
- 33). Was the extension made in response time?
(If yes, give 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?
(If Yes, enclose a copy)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 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 | | No | ✓ |
|-----|--|----|---|
- 37). Were proper safeguards provided on
Mobilization advance payment in the
Contract (Bank Guarantee etc.)?
- | | | | |
|-----|--|----|---|
| Yes | | No | ✓ |
|-----|--|----|---|
- 38). Special Conditions, if any
(If yes, Give Brief Description)
- | | | | |
|-----|--|--|--|
| Yes | | | |
| No | | | |

Signature & Official Stamp of
Authorized Officer


 MUHAMMAD BASIM SIDDIQUI
 INCHARGE OFFICER
 KARACHI DIVISION CIVIL-II
 KW & SB

For Office Use Only:-



OFFICE OF THE EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-II, KW&SB.
ST-6, BLOCK-6 GULSHAN-E-IQBAL KARACHI (Ph. 9924-3060)

No. EE/KDC-II/AC/2017-18/01

Dated: 24-10-2017

M/s.BEHZAD ENTERPRISES.

WORK ORDER

SUBJECT: REPAIR OF HEAVY LEAKAGES ON 48"DIA & 33"DIA KORANGI MAIN ON DIFFERENT LOCATIONS.

Your Quotation on Item Rate Basis under SPPRA Rule-2010, for the above noted work the estimated cost amounting to Rs.9,76,600 (Rupees:-Nine Lac Seventy Six Thousand Six Hundred Only) has been accepted by the competent authority vide sanction order NoDMD(T/S)/KW&SB/2017/01 DATED:23-10-2017.

You are therefore requested to start the work immediately and get it completed within (10) days from the date of issue/ receipt of this "WORK ORDER". If the work is delayed or left unfinished beyond the stipulated time period a penalty of Rs. 1000 per day shall be imposed as per work rules.

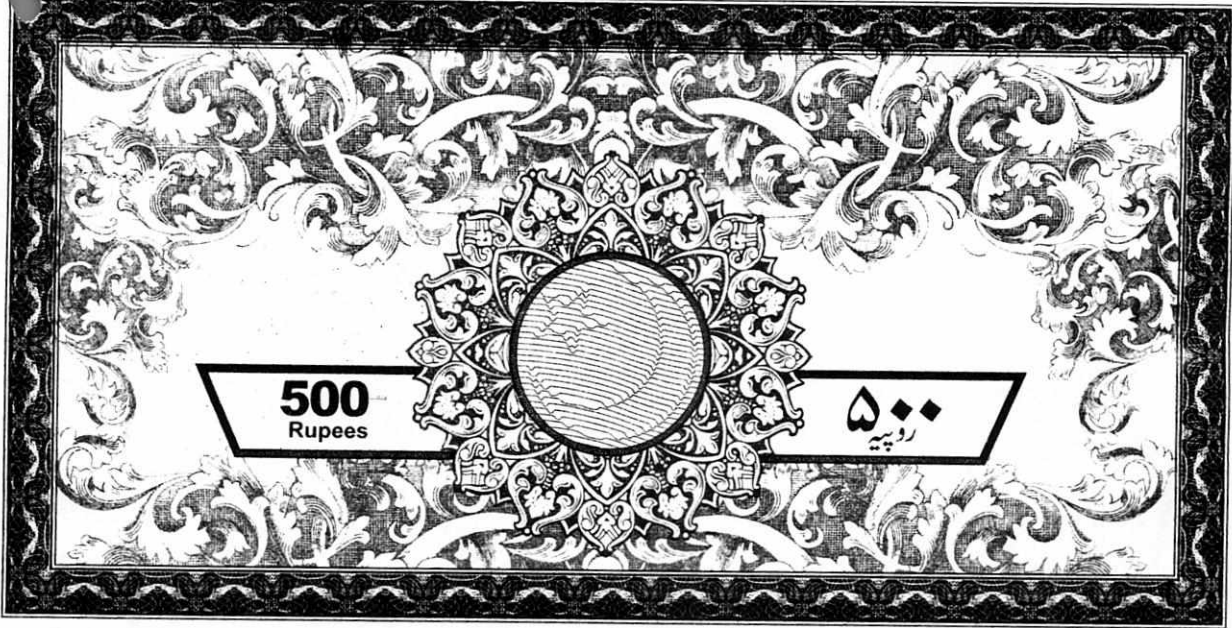
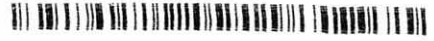
In this connection, you are further requested to attend the office of the Assistant Engineer concerned, regarding completion & directives of the Engineer Incharge.

The expenditure of the work is chargeable to the provision of Rs 50, 00,000. Provided under B.G No. 7163-35 of KDC-II, KW&SB for the year 2017-2018.


EXECUTIVE ENGINEER,
KARACHI DIVISION CIVIL-II
KW&SB

Copy to:-

1. CE (BT&W/D), KW&SB.
2. SE (WTM)-C, KW&SB.
3. A.D.L.F.A.
4. A.E.E (Concerned), KDC-II, KW&SB.



RUPEES FIVE HUNDRED ONLY

SHARIF AHMED SHAIKH STAMP VENDOR

Licence No. 123, Shop No. 16, Karim Plaza
Gulshan-e-Iqbal, BI-14, Near Civic Centre Karachi.

DATE 29 SEP 2017

020747

AGREEMENT

ISSUED TO WITH ADDRESS **Muhammad Yaqoob**
THROUGH WITH ADDRESS **Muhammad Yaqoob**
PURPOSE **M/s. Behzad Enterprises**
NOT FOR USED BANK **Muhammad Yaqoob**
VENDOR NOT RESPONSIBLE **Muhammad Yaqoob**

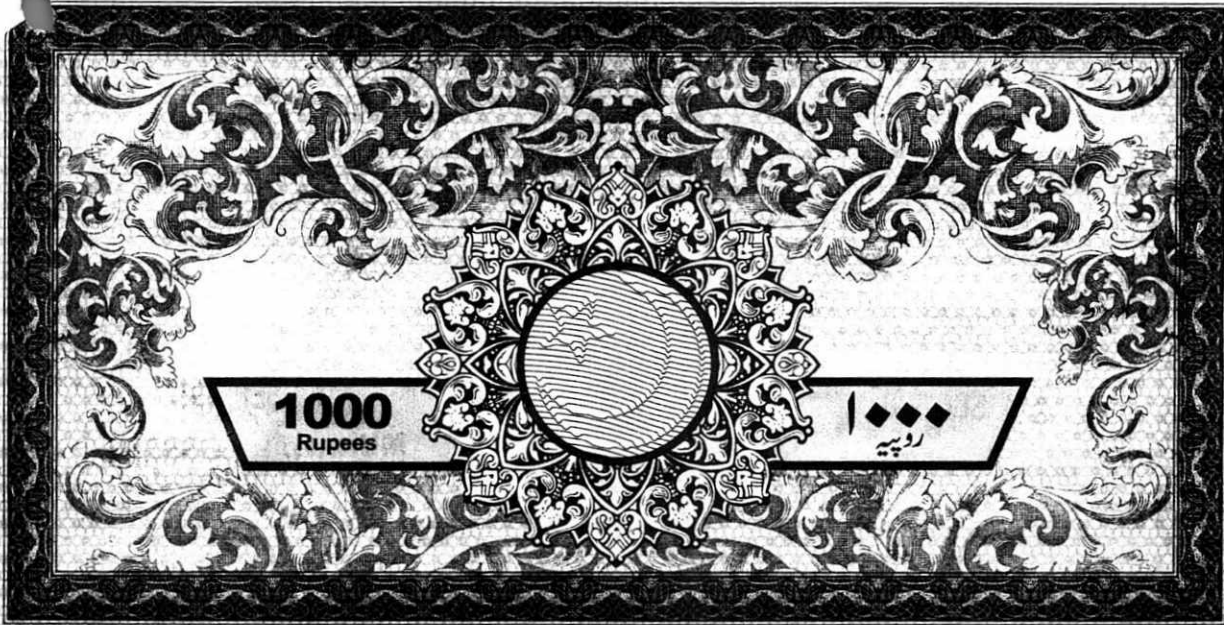
This agreement made on this Tues day of 24-10-2017 between KW&SB and Contractor **M/s. Behzad Enterprises** as already executed work of "REPAIR OF HEAVY LEKAGES ON 480 DIAMETER S/DIA KORANGI MAIN ON DIFFERENT LOCATIONS (KDC-II)" on the basis of cost evaluated by Procurement Committee-1 as per **Para-34/n**, under Rule -17 (i) of SPPRA Rules-2010, amended 2013 amounting to **Rs.9,76,600/- (Rupees Nine Lac Seventy Six Thousand Six Hundred only)** duly approved by Managing Director KW&SB as per **Para-53 /n** and Financial Concurrence accorded by IAO-II Finance Department vide **Para 42/N to 51/N** against B.G No. **7163-35** for the year 2017-2018.

The following documents are part of this agreement.

- Bill of Quantity (B.O.Q)
- Estimate
- Drawings
- Terms & Condition
- General direction and conditions of contractor for works on item rate tender (Central PWD code, paragraph-89 for the guidance of contractor and its Annexure).
- Work Order. *EE/KDC-II/Wod/KW&SB/17/01* dated: 24-10-2017
- Sanction Order NO. *C.E/WD/KW&SB/2017/01* dated: 23-10-2017

The work will be executed as per approved specification of PPWD, Drawing, Design and Estimate of the department.

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



KAMRAN NEHAL STAMP VENDOR

Licence No. 152, Shop No. 1, Glamour Arcade
Sector 11-I, North Karachi

(RUPEES ONE THOUSAND ONLY)

No. 4314 Date 27. SEP 2017

Through With Address MUHAMMAD YAQOUB #2

Purpose Advocate I No. 1452

Value Rs. The time allowed
Stamp Vendor's Signature


The time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall be reckoned from the date on which the order to commence work is given to the contractor. The work shall throughout the stipulated period of the contractor be proceeded with all due diligence (time being deemed to be of the essence of the contract) on the part of the contractor and the contractor shall pay as compensation an amount equal to one percent, or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide, on the amount of the estimated cost of the whole work as shown by the tender for every day that work remains un-commenced or unfinished, after the proper dates. And further, to ensure good progress during the execution of the work, the contractor shall be bound, in all cases in which the time allowed for any work exceeds one month to complete one-fourth of the whole of the work before one-fourth of the whole time allowed under the contract has elapsed; one half of the work, before one half of such time as elapsed and three-fourth of the work before three-fourth of such time has elapsed. In the event of the contractor failing to comply with this condition he shall be liable to pay as compensations an amount equal to one percent, or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide on the said estimated cost of the whole work for every day that the due quantity of work remains incomplete. Provided always that the entire amount of compensation to be paid under the provisions of this clause shall not exceed ten percent, on the estimated cost of the work as shown in the tender.

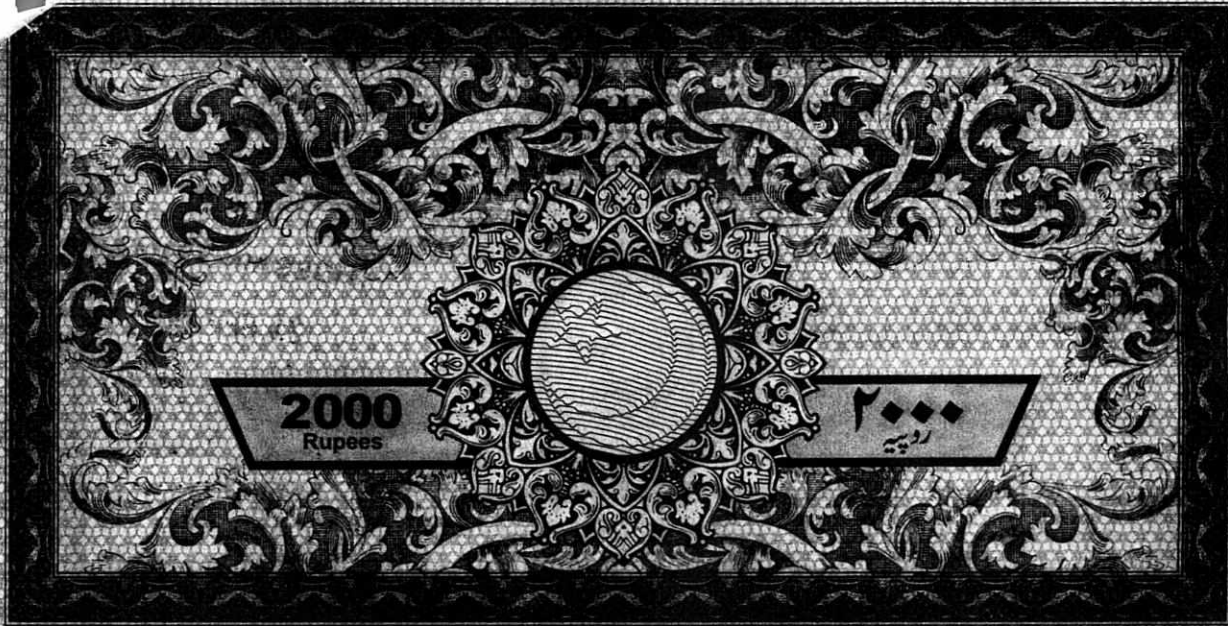
IN WITNESS WHERE OF the parties here to have hereunto se their respective hands and seals and ears first above writing.


M/s. Behzad Enterprises
CONTRACTOR


Executive Engineer
KDC-II, KW&SB


Superintending Engineer
W.T.M Circle, KW&SB


Chief Engineer (BT&W/D) DMD(GS)
KW&SB



STAMP OFFICE CITY COURT, KARACHI

Issued to S.M. Khuram ADV
 CNIC No. _____
 Vide D.S.R. No. 2 Dt. 26.9.17
 On behalf of challan No. 20 Dt. 26.9.17
 for the purpose of JD
 Entry No. 2 Dt. 26.9.17

TWO THOUSAND ONE HUNDRED

...and Contractor
 ...OF HEAVY LEAKAGES
 ...LOCATIONS IN ...
 ...of SPPRA ...
 Six Thousand Six Hundred ... approved by Managing Director KW&SB as per
 Para 13 in and Financial Concurrence ...
 to S/D against B.O. No. 7163-35 for the year 2017-2018.

[Signature]
 Ex. Officer Vendor

- The following documents are part of the contract:
- (a) Bill of Quantity (B.O.Q)
 - (b) Estimate
 - (c) Drawings
 - (d) Terms & Condition
 - (e) General direction and conditions of contract for works as per ...
 - (f) Work Order ...
 - (g) Sanction Order NO. ...

The work will be executed as per ... of P.W.D. ... Design and
 ... of the department

[Signature]
EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL
KW&SB

The payment to be made ... to contractor as per prevailing legal ...
 practice



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE DEPUTY MANAGING DIRECTOR (T/S)
9TH MILE KARSANZ SHARAH-E-FAISAL KARACHI

NO.DMD/TS/KW&SB/2017/ 01

Dated: 23-10-17

To,
M/s.Behzad Enterprises,
B-146, Block-3 Gulshan-e-Iqbal,
Karachi

SANCTION ORDER

NAME OF WORK: **REPAIR OF HEAVY LEAKAGES ON 48" DIA & 33" DIA KORANGI MAIN ON DIFFERENT LOCATIONS (KDC-II)**

Sanction of Rs.9,76,600/- is hereby accorded against the above said work under Clause-17 (i) of SPPR-2010 as evaluated by Procurement Committee-I at Para-34/n duly approved by Managing Director KW&SB as per Para-53/n and Financial Concurrence accorded by Finance Department against B.G No.7163-35 for the year 2017-2018.

You are therefore requested to contact undersigned for execution of agreement for which prescribed agreement form of Rs.3418/- @ 0.35% of sanction amount on stamp paper should be produced by you within Three (03) days from receipt of this letter.

DEPUTY MANAGING DIRECTOR (T/S)
KW&SB

Copy to:

1. E.E KDC-II, KW&SB.
2. Accounts Officer WTM, KW&SB.
3. Office Copy.

TENDER ISSUED TO M/S Behzad Enterprises

R. No. _____

ITEM RATE BASIS: -----Item Rate Basis
 T/COST: ----- Rs. \$000
 TIME LIMIT: ----- 10 days
 Penalty :-1000/P/Day

NAME OF WORK:- Repair Of Heavy Leakages on 48"dia & 33"dia korangi main on different locations.

S.NO	DESCRIPTION	QUAN TITY	RATE		PER	AMOUNT
			Rupees in figures	Rupees in words		
1	Repair of leaking joints (external vatta) on PRCC pipe of various diameters. It i/c. the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavated stuff etc. complete.					
	As per R/A	19No	35,800	Thirty Five Thousand Eight hundred Only	Each	6,80,200/2
	48" Dia					
	33" Dia	12No	24,700	Twenty Four Thousand Seven hundred Only	Each	2,96,400/2

Total Rs. 9,76,600

SAY

I hereby quoted amount to Rs. 9,76,600
 In words (Rupees): Nine Lacs Seventy Six Thousand Six hundred Rupees Only
 Name of the Firm BEHZAD ENTERPRISE
 Signature of the Contractor [Signature]
 Address of the Firm _____

Executive Engineer
 Karachi Division Civil-II
 K.W. & S.B.

Contact No. _____ Tender Received in Sealed Cover & Opened By Procurement Committee-I. As per SPPRA rules 2010 & amend 2013.
 P.O Attached of Rs. 19600 P.O No. 18486817/1839115
 Bank Name HBL KDC P.O No. CIVIC CENTRAL B.R.
 M/S BEHZAD ENTERPRISE Quoted Rs. _____

No Cutting or over writing found / not found

[Signature] Accounts Officer (W/D) Member/Secretary
[Signature] Supdt. Engineer WTM/Member
[Signature] Additional Director Internal Audit KMC/Member
[Signature] Supdt. Engineer KMC/Member
[Signature] Director Design & Estimate Convener, 18/9/17



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:	SPPRA Serial No.34264 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAIR OF HEAVY LEAKAGES ON 48" Ø & 33" Ø & 33" Ø KORANGI MAIN ON DIFFERENT LOCATIONS
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>3 Nos</u>
7	Total Bid Received:	<u>3 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:	15-09-2017

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
1	M/s.Behzad Enterprises	Rs.9,76,600/-	1 st Lowest	@0.111% Below	Pay Order and required documents are available. P.O # 19319115 dt:07-06-2017 Rs.19,400/- from HBL K.D.A Civic Centre Branch Khi. & P.O # 18496817 dt:13-09-2017 Rs.200/- from HBL Gulistan-e-Jauhar Branch Karachi Total Rs.19,600/-	Substantially Responsive
2	M/s.Fakhar & Brothers	Rs.9,77,125/-	2 nd Lowest	@0.057% Below	Pay Order and required documents are available. P.O # 18496793 dt:12-09-2017 Rs.20,000/- from HBL Gulistan-e-Jauhar Branch Karachi	Substantially Responsive
3	M/s.N.K Builders	Rs.9,77,640/-	3 rd Lowest	@0.004% Below	Pay Order and required documents are available. P.O # 17926420 dt:21-06-2017 Rs.20,880/- from HBL Karsaz 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.Behzad Enterprises** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Wasif Akhtar)

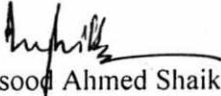
Accounts Officer (W/D)
Member / Secretary


(Owais Malik)

S.E (Water Trunk Main)
Member


(Saif-ul-Haque)

Additional Director Internal
Audit – KMC Member


(Maqsood Ahmed Shaikh)

Superintending Engineer (KMC)
Member


(Saleem Ahmed)

18/09/17
Director (Design & Estimate)
Convener

NIT No. SPPRA Serial No.34264

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


Description of work: REPAIR OF HEAVY LEAKAGES ON 48" Ø & 33" Ø & 33" Ø KORANGI MAIN ON DIFFERENT LOCATIONS

Date of Opening: 15-09-2017

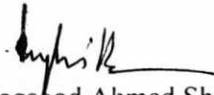
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name		
		M/s.Behzad Enterprises	M/s.Fakhar & Brothers	M/s.N.K Builders
1.	Registration with PEC (if applicable)	N/A	N/A	N/A
2.	NTN	Yes	Yes	Yes
3.	Sales Tax Registration (FBR)	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	Yes
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	Qualified


(Wasfi Akhtar)
Accounts Officer (W/D)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Owais Malik)
S.E (Water Trunk Main)
Member


(Saleem Ahmed)
17/09/17
Director (Design & Estimate)
Convener

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR OF HEAVY LEAKAGES ON 48" Ø & 33" Ø & 33" Ø
KORANGI MAIN ON DIFFERENT LOCATIONS

MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 15-09-2017 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. Behzad Enterprises
 - ii. M/s. Fakhar & Brothers
 - iii. M/s. N.K Builders
3. The bids were opened at 2:30 P.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.

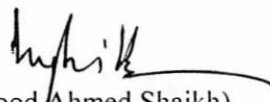
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.Behzad Enterprises	Rs.9,76,600/-	Rs.19,600/-	P.O # 19319115 dt:07-06-2017 Rs.19,400/- from HBL K.D.A Civic Centre Branch Khi. & P.O # 18496817 dt:13-09-2017 Rs.200/- from HBL Gulistan-e-Jauhar Branch Karachi
02	M/s.Fakhar & Brothers	Rs.9,77,125/-	Rs.20,000/-	P.O # 18496793 dt:12-09-2017 from HBL Gulistan-e-Jauhar Branch Karachi
03	M/s.N.K Builders	Rs.9,77,640/-	Rs.20,880/-	P.O # 17926420 dt:21-06-2017 from HBL Karsaz Branch Karachi


4. The bids do not contain any over-writing or cutting.
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).

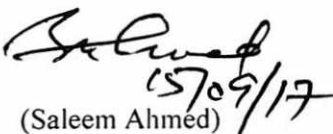
The meeting ended with the vote of thanks to and from the chair.


(Wasif Akhtar)
Accounts Officer (W/D)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Owais Malik)
S.E (Water Trunk Main)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

Name of Work: REPAIR OF HEAVY LEAKAGES ON 48" Ø & 33" Ø & 33" Ø KORANGI MAIN ON DIFFERENT LOCATIONS

Item No	Description of Work	Estimated Cost				M/s.Behzad Enterprises		M/s.Fakhar & Brothers		M/s.N.K Builders	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Repair of leaking joints (External Vatta) on PRCC Pipe of various diameter. It includes the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavation stuff etc. complete. 48" Dia	19.00 Nos	35821.00	Each	680,599.00	35,800	680,200.00	35,815	680,485.00	35,820	680,580.00
	33" Dia	12.00 Nos	24757.00	Each	297,084.00	24,700	296,400.00	24,720	296,640.00	24,755	297,060.00
	TOTAL QUOTED / CORRECTED COST				977,683		976,600		977,125		977,640


 (Wasif Akhtar)
 Accounts Officer (W/D)
 Member / Secretary


 (Saif-ul-Haque)
 Addl. Director Internal Audit
 KMC - Member


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (K.M.C)
 Member


 (Owais Malik)
 S.E (Water Trunk Main)
 Member


 (Saleem Ahmed)
 Director (Design & Estimate)
 Convener