SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM TO BE FAILED 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	EMERGENT MANUFACTURING / SUPPLYING / FIXING PRE-CAST RCC RING SLABS WITH CI FRAME AND RCC 21" DIA MANHOLE COVER ALONG MAIN HUB RIVER ROAD, GULZAR SHAH ROAD, MIR ALAM KHAN ROAD, RASHIDABAD AND SAEEDABAD FOR IMROVEMENT OF SEWERAGE SYSTEM AT BALDIA TOWN
4	TENDER NUMBER	SPPRA SR. NO.34307
5.	BREIF DESCRIPTION OF CONTRACT	Improvement of Sew System at Baldia Town
6.	FORUM THAT APPROVED THE SCHEME	MD, KW&SB
7.	TENDER ESTIMATED VALUE	Rs.975431/-
8.	ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.975431/-
9.	ESTIMATED COMPLETION PERIOD (As Per Contract)	25 Days
10	TENDER OPENED ON (DATE & TIME)	22-09-2017
11	NUMBER OF TENDER DOCUMENT SOLD (Attach list of Buyers)	Nos.
12	NUMBER OF BIDS RECEIVED	Nos.
13	NUMBER OF BIODERS PRESENT AT THE TIME OF OPENING OF BIDS	Nos.
14	BID EVALUATION REPORT(enclose copy)	Attached
15	NAME AND ADDRESS OF THE SUCCESFUL BIDDER	M/s. TRUST CONSTRUCTION CO. KARACHI
16	CONTRACT AWARD PRICE	Rs.975431/-

		1st Lowest M/s. TRUST CONSTRUCTION CO.
7	RANKING OF SUCCESFUL BIDDER IN EVALUATION REPORT (i>e. 1st, 2nd, 3rd Evaluation bid)	2 nd Lowest 3 RD Lowest
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	
19	APPROVING AUTHORITY FOR AWARD OF CONTRACT	
20	WHETHER THE PROCUREMENT WAS INCLUDID	IN ANNUAL PROCUREMENT PLAN?
i	ADVERTISEMENT: SPPRS Website es, give date and SPPRA's tender number)	YES V NO
	YES	✓
**	s Papers ii) Yes give names of newspapers and dates)	
		YES THROUGH WEBSITE
		No ✓
22	NATURE OF CONTRACT	LOCAL ✓ INT.
23	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENT?	
	(if yes, enclose of copy)	LACE THO TO

NATURE OF CONTRACT 22 WHETHER QUALIFICATION CRITERIA 23 WAS INCLUDED IN BIDDING TENDER DOCUMENT? (if yes, enclose of copy WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING TENDER DOCUMENT? (if yes, enclose of copy)

19

20

YES NO

	OTHER THAN OPEN COMPETITIVE BIDDING?
	YES ✓ NO
26.	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
27	WHETHER THE SUCCESFUL BID WAS LOWES EVALUATED BID /BEST EVALUATED BID (in case of Consultancies)
28 -	WHETHER THE SUCCESFUL BIDDER WAS TECHNICALLY COMPULAINT
29	WHETHER NAME OF HE BIDDERS AND THEIR QUOTED PRICE WERE REAS OUT AT THE TIME OF OPENING OF BIDS?
	YES V NO
30	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? YES ✓ NO
31	ANY COMPLAINTS RECEIVED (if yes , result thereof)
32 .	ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TNEDER 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 V NO

25. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD

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	1

WERE PROPER SAFEGAURDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC).

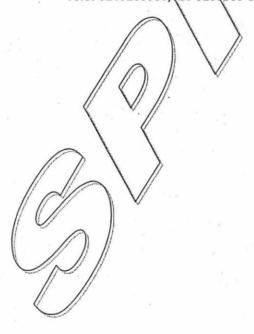
WERE PROPER SAFEGAURDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC).

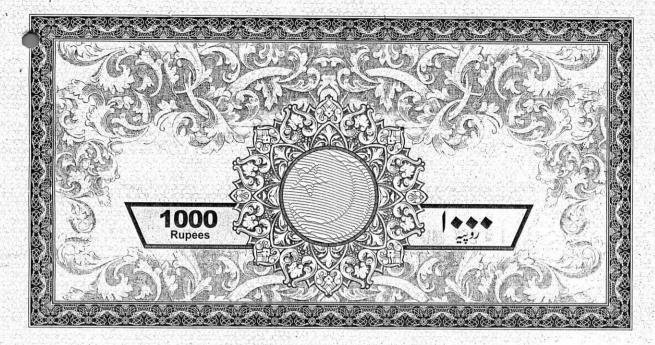
YES | NO |

Signature of Official Stamp of Syed Zatar Hussain Executive Engineer Water/Sew KW&SB SITE TOWN

Authorized Officer SITE TOWN

SPPRA Block- No. 8, Sindh Secretariat no. 4-A, Court Road, Karachi Tele: 0219205356,021-9205369 & Fax 021-9206291





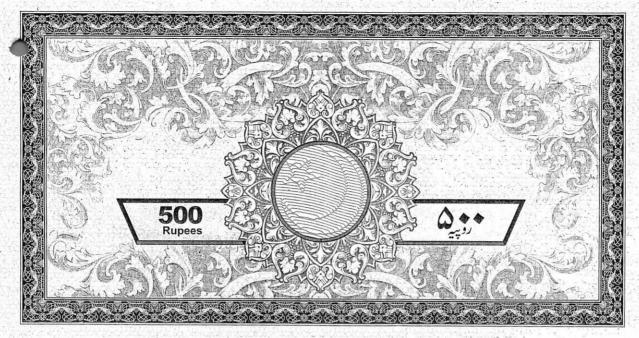
KAMRAN NEHAL STAMP VENDO	R
Licence No. 152, Shop No. 1, Glamour Arcai	de

\$ No: Date Date	CONTRACT	AODEEMENT
Issued to With Address	CONTRACT	AGREEMENT
Issuer to With Address Perough With Address	TH'T WI MI	
Sanction Amount Rs.9.7.	5.431/-	

WHEREAS the Employer is desirous that certain Works, viz "EMERGENT MANUFACTURING / SUPPLYING / FIXING PRE-CAST RCC RING SLABS WITH CI FRAME AND RCC 21" DIA MANHOLE COVER ALONG MAIN HUB RIVER ROAD, GULZAR SHAH ROAD, MIR ALAM KHAN ROAD, RASHIDABAD AND SAEEDABAD FOR IMROVEMENT OF SEWERAGE SYSTEM AT BALDIA 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 witnessed 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 hereinafter referred to.
- The following documents after incorporating addenda, 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, viz:
 - (a) The Letter of Sanction
 - (b) The completed Form of Bid along with Schedules to Bid:
 - (c) Conditions of Contract & Contract Data:
 - (d) The priced Schedule of Prices.
 - (e) The Specification: and
 - (f) The Drawings



KAMRAN NEHAL STAMP VENDOR

Licence No. 152, Shop No. 1, Glamour Arcade Suctor 11 T. North Karachi AUPLE HOUR HUMBERDENALL

9441 c. Milit Address rachi 19 OCT 2017

Through SUBJECT:

EMERGENT MANUFACTURING / SUPPLYING / FIXING PRE-CAST RCC RING SLABS WITH CI FRAME AND RCC 21" DIA MANHOLE COVER ALONG MAIN HUB RIVER ROAD, GULZAR SHAH ROAD, MIR ALAM KHAN ROAD, RASHIDABAD AND SAEEDABAD FOR IMROVEMENT OF SEWERAGE SYSTEM AT BALDIA TOWN

- 3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- 4. The Employer hereby covenants to pay to 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 become payable under 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, month and year first before written in accordance with their respective laws.

Signature of the Contractor

Signature of Employer

Mr. V

Proprietor

M/S. TRUST CONSTRUCTION CO.

KARACHI

DEPUTY MANAGING DIRECTOR (T/S)

KW&SB

WITNESS:

WITNESS:

SUPERINTENDING ENGINEER (WEST)

₩W&SB

2.

EXECUTIVE ENGINEER (SEW)
BALDIA TOWN, KW&SB



OFFICE OF THE CHIEF ENGINEER (W&S) DISTRICT WEST KARACHI WATER & SEWERAGE BOARD

Room No270, 2nd Floor, Old KBCA Building Behind Civic Centre, Gulshan-e-Iqbal, Karachi.

No. KW&SB/CE(W/S)/AO/WEST/2017/ 02 -

Dated: 30 - 10 - 1 > 12017

M/S. TRUST CONSTRUCTION CO. Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:-

EMERGENT MANUFACTURING / SUPPLYING / FIXING PRE-CAST RCC RING SLABS WITH CI FRAME AND RCC 21" DIA MANHOLE COVER ALONG MAIN HUB RIVER ROAD, GULZAR SHAH ROAD, MIR ALAM KHAN ROAD, RASHIDABAD AND SAEEDABAD FOR IMROVEMENT OF SEWERAGE

SYSTEM AT BALDIA TOWN

REF:-

Your Tender Opened on 22-09-2017.

The under signed is pleased to convey sanction for an amount to Rs.9,75,431/-(Rupees Nine Lac Seventy Five Thousand Four Hundred Thirty One Only) for the subjected work under Rule SPPRA-2010, on item rate basis duly assessed by the Procurement/ Evaluation Committee-I KW&SB vide Para-21/N, financially concurred-in by finance department, KW&SB vide Para-24/N to 33/N and approved by MD, KW&SB vide Para-35/N The expenditure is chargeable to BG No.C-023-14 for the financial year-2017-2018. You shall be bound to abide time to time instruction issued by KW&SB.

You are therefore directed to furnish the Earnest Money amounting to Rs.19,509/- being amount of 2% of sanction cost of the contract. You are further directed to contact concern Executive Engineer Office for execution of agreement, the value of stamp paper will be Rs.3,414/- @ 0.35% sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action as per Contractual rules shall be taken against you.

All correspondence onward shall be carried out through Deputy Managing Director (T/S), KW&SB.

DEPUTY MANAGING DIRECTOR (T/S)

KW&SB

Copy to:-

1-DIRECTOR ACCOUNTS, KW&SB.

2-ADLFA, KW&SB.

3-EE (Sew) (BALDIA TOWN), KW&SB.

4-OFFICE COPY.

C.C to:-

1. MD, KW&SB.



OFFICE OF THE EXECUTIVE ENGINEER (SEW) BALDIA TOWN KARACHI WATER & SEWERAGE BOARD

No. KW&SB/E.E/2017/ 62

Dated: 30-10-17

M/S. TRUST CONSTRUCTION CO., Karachi.

WORK ORDER

Subject:-

EMERGENT MANUFACTURING / SUPPLYING / FIXING PRE-CAST RCC RING SLABS WITH CI FRAME AND RCC 21" DIA MANHOLE COVER ALONG MAIN HUB RIVER ROAD, GULZAR SHAH ROAD, MIR ALAM KHAN ROAD, RASHIDABAD AND SAEEDABAD FOR IMROVEMENT OF SEWERAGE SYSTEM AT BALDIA TOWN.

You are hereby directed to start the work immediately and complete the same within 25 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 (SEW)
BALDIA TOWN, KW&SB

Copy to:-

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

SPPRA Serial No.34307

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

Description of work:

MANUFACTURING / SUPPLYING / FIXING PRE CAST RCC RING SLABS WITH CI FRAME AND RCC 21" DIA MANHOLE COVER ALONG MAIN HUB RIVER ROAD, GULZAR SHAH MIR ALAM KHAN ROAD, RASHIDABAD SAEEDABAD FOR IMPROVEMENT OF SEWERAGE SYSTEM AT BALDIA TOWN

Date of Opening:

22-09-2017

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

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

(Muhammad Khalid Khan) Accounts Officer (Dist. West) Member / Secretary

(aque) Additional Director Internal Audit - KMC Member

(Magsood Ahmed Shaikh) Superintending Engineer (KMC) Member

(Muhamma) S.E (District

Member

Director (Design & Estimate)

Convener

No. SPPRA Serial No.34307

Method of Procurement: Single Stage Single Envelope.

Name of Work: MANUFACTURING / SUPPLYING / FIXING PRE CAST RCC RING

SLABS WITH CI FRAME AND RCC 21" DIA MANHOLE COVER ALONG MAIN HUB RIVER ROAD, GULZAR SHAH ROAD, MIR ALAM KHAN ROAD, RASHIDABAD AND SAEEDABAD

IMPROVEMENT OF SEWERAGE SYSTEM AT BALDIA TOWN

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 22-09-2017 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).

- Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Trust Construction Co.
 - ii. M/s. Safeer Enterprises
- 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
	M/s.Trust Construction Co.	Rs.9,75,431/-	Rs.20,000/-	P.O # 18281512 dt:19-09-2017 from HBL Nazimabad Branch Karachi
02	M/s.Safeer Enterprises	Rs.9,76,830/-	Rs.20,100/-	P.O # 18281514 dt:19-09-2017 from HBL Nazimabad Branch Karachi

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

(Muhammad Khalid Khan) Accounts Officer (Dist. West) Member / Secretary

Additional Director Internal Audit - KMC Member

(Magsood Ahmed Shaikh) Superintending Engineer (KMC) Member

(Muhamwad Ali Shaikh) S.E (District West-B)

Member

Director (Design & Estimate)

Convener

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.34307 I.D No
3	Tender Description/Name of Work/Item:	MANUFACTURING / SUPPLYING / FIXING PRE CAST RCC RING SLABS WITH CI FRAME AND RCC 21" DIA MANHOLE COVER ALONG MAIN HUB RIVER ROAD, GULZAR SHAH ROAD, MIR ALAM KHAN ROAD, RASHIDABAD AND SAEEDABAD FOR IMPROVEMENT OF SEWERAGE SYSTEM AT BALDIA TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through 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:	22-09-2017

12 <u>BID EVALUATION REPORT</u>

S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	REASON FOR ACCEPTANCE / REJECTION	REMARKS
M/s.Trust Construction Rs.9,		Rs.9,75,431/-	1 st Lowest	@0.002% Below	Pay Order and required documents are available. P.O # 18281512 dt:19-09-2017 Rs.20,000/-from HBL Nazimabad Branch Karachi	Substantially Responsive
2	M/s.Safeer Enterprises	Rs.9,76,830/-	2 nd Lowest	@0.141% Above	Pay Order and required documents are available. P.O # 18281514 dt:19-09-2017 Rs.20,100/-from HBL Nazimabad 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.Trust Construction Co. declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Muhammad Khalid Khan) Accounts Officer (Dist. West) Member / Secretary

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

(Maqsood Ahmed Shaikh) Superintending Engineer (KMC) Member

(Muhamidid Ali Shalkh) S.E (District West-B) Member

Director (Design & Estimate)
Convener

(Saleem Alin

COMPARATIVE STATEMENT

Name of Work: MANUFACTURING / SUPPLYING / FIXING PRE CAST RCC RING SLABS WITH CI FRAME AND RCC 21" DIA MANHOLE COVER ALONG MAIN HUB RIVER ROAD, GULZAR SHAH ROAD, MIR ALAM KHAN ROAD, RASHIDABAD AND SAEEDABAD FOR IMPROVEMENT OF SEWERAGE SYSTEM AT BALDIA TOWN

Item	Description of Work		Estimated Cost					M/s.Trust Construction Co.		M/s.Safeer Enterprises	
No		Quant	tity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
	Manufacturing and supplying of RCC Ring Slab of 21" dia (inside) and 36" dia outside 7.5" width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos cross linked bars welded and two sunk type hooks, casted in 1:1 1/2"3 concrete with embedded 15 Kg C.I Frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard			a u							
	to town office. (A minimum of 25 slabs per trip will be transported).	210.00	Nos	1906.60	Each	400,386.00	1906.60	400,386.00	1910.00	401,100.00	
	Shifting to the site and Fixing of 36" dia Ring Slab in perfect position on damaged manholes i/c cutting of the position of damaged manhole in layer of C.M in 2"		Nec	5/2.00	Cook	119 249 00	562.00	118 220 00	562.00	118,230.00	
3	thickness and disposal of debris. Manufacturing and supplying of 21" dia RCC Manhole covers cast in situ 1:2:4 concrete ratio 3" deep at centre, reinforced with 1/2" dia tor steel bars at 4" C/C welded to a 3/16" thick 2" wide M.S plate two hook of 3/8" dia tor bar including compacting i/c cutting and transportation with in 10 miles. 21" Dia		Nos	563.09	2	118,248.90	563.00		563.00		
		500.00	Nos	913.63	Each	456,815.00	913.63	456,815.00	915.00		
	TOTAL QUOTED / CORRECTED COST					975,450		975,431		976,830	

(Muhammad Khalid Khan) Accounts Officer (Dist. West) Member / Secretary

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

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

(Muhammad Ali Shaikh) S.E (District West-B)

S.E (District West-B)
Member

, D

Director (Design & Estimate)

Convener

OFFICE OF THE EXECUTIVE ENGINEER BALDIA TOWN SEWERAGE KARACHI WATER & SEWERAGE BOARD

amount :- Item Rate basis to

25 days

1,000 /- Per day

1,000/-

WORK : MUNFACTURING / SUPPLYING / FIXING PRE-CAST RCC RING SLABS WITH CI FRAME AND RCC 21" DIA MANHOLE COVER ALONG MAIN HUB RIVER

Description	QTY	Rate in Figure	Rate in Words	Per Unit item	Amount In Rupees
anufacturing and Supplying of RCC Ring ab of 21" dia outside 36" dia outside 7.5" dth and 6" thick including 3/8" dia for steel as two concentric rings with 3/8" dia 8 Nos.	i.				
ss linked welded and two sunk type oks,casted in 1:1- 1/2:3 concrete with bedded 15 kg C.I. Frame in perfect position					
transportation charges for an average lead 20 km per trip from casting yard to town fice (A minimum of 25 slabs per trip will be	-		One Inouted Nie Hudwed Six pai	ca	1
insported).	210.00 Nos	1906.60	Sixty Only.	Each Each	400,386.0
fting to the site and fixing of 36" dia ring oin perfect position on damaged Manholes cutting of damages portion of manhole in	* * H				V
oper shape and laying of cement morter of thickness and disposal of debris.	M		Fri Hudned		,
	210.00 Nos	(563.71) solly there our	Each	118230,0
nufacturing and supplying of 21" dia RCC shole Covers cast in 1:2:4 cencrete ratio 3" p at the center, Reinforced with 12" dia		MC)	* * **********************************		
bars with 4" c/c welded to 3/16" thick 2" MS plate and two hook of 3/8" dia for	£ 1			1	
sincluding compacting i/c cutting and isportion within 10 miles. 21" dia			Muce Hand wed Thinlein parsia Sixy Three only		
¥ 8	500.00 Nos	913.63) sixy this only		456,815.0
					17512

Executive Engineer (Sew) in Qadri Baldia Town, KW&SB

tractor will abide all existing well as Karachi Water & Sev

les / term & condition of Pakistan Ingineering council Bard.

Baldia Town (W&S) ≪ Κ. W. & S. B.

reby Quoted an Amount of Rest

In word. (Signature of Co.

Address._ Cell No.