

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 Mfg/supplying of RCC ring slabs for Naz & Liaq Area
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of sewerage system
- 6) FORUM THAT APPROVED THE SCHEME M.D, , KW&SB
- 7) TENDER ESTIMATED VALUE Rs.9,87,600/-
- 8) ENGINEER'S ESTIMATE Rs.9,87,876/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days
- 10) TENDER OPENED ON (DATE & TIME) 17-10-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 Nos
(Attach list of buyers)
- 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 attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Honest Associates
- 16) CONTRACT AWARD PRICE Rs.9,87,600/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s Honest Associates
M/s Unique Enterprises

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?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	SPPRA Sr. # 34567
No	

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

Yes	
No	No

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION 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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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 THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input 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 BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input type="checkbox"/>	No	<input checked="" 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"/>
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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"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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"/>
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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:
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


MUHAMMAD ASIF
Executive Engineer
Liaquatabad Town(SEW)
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



OFFICE OF THE EXECUTIVE ENGINEER (sew)
LIAQUATABAD ZONE
ST-7 BLOCK-1 KDA BULIDINGLIAQUATABAD

No: KW&SB/EE /LQT/sew/2017-18/*F-06*

Dated: *04-12-2017*

M/s Honest Associates
Karachi

Letter of Commencement / Work order

SUBJECT: - **Manufacturing / supplying of RCC Ring Slabs for Nazimabad & Liaquatabad Area of Liaquatabad Zone**

Consequent upon the condition of Contract and letter of acceptance and subsequent you are hereby directed to commence the works in strict accordance with the contract with the expedition and diligence the date of commencement of work shall be reckoned from the 14 day of the received of the letter.

Please be noted that M/s Honest Associates shall act as the engineer on this project through their authorized representative, the names and designation of the personnel's deputed will be communicated to you accordingly.

Therefore, you are advised to attend the office of the undersigned to obtain necessary instruction to carry out the work assigned to your firm and get it complete the same within (15) days positively, failing which penalty of Rs1500 per days will be charged.

Please note that the work would be carried out strictly according to the specification and will be completed within the stipulated period.

The expenditure will be charge under BG No.O-013-14 for year 2017-18
Please acknowledge the receipt of this letter by signing in the space provided below.

Executive Engineer (sew)
Liaquatabad Zone, KW&SB

1. The DMD (T/S), KW&SB
2. S.E. (Central-B) KW&SB.
3. A.E.E. Liaquatabad Town
4. Office Copy.

With directive to communicate the names along-with the Designation of the personnel's engaged for the works.

Received the latter.

Signature _____

Designation. _____

date _____

OFFICE OF THE EXECUTIVE ENGINEER (SEW) LIAQUATABAD ZONE

ABSTRACT OF COST

Name of Work: Mfg/Supplying of Rcc Ring Slabs for Nazimabad & Liaquatabad Area of Liaquatabad Zone.

S.No.	Ref No	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1	pub-54 P-31 ITM-2	Manufacturing and Supplying RCC ring slabs of 21" inside 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 a 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 to town offices (A minimum of 25 slabs per trip will be transported).	400 Nos	1906.60	Each	762640/=
2	pub-54 P-31 ITM-4	Shifting to the site and fixing of 36" dia ring slab in perfect position on damaged manholes including cutting of damaged portion of manhole in proper shape and laying of cement mortar of 2" thickness and disposal of debris.	400 Nos	563.09	Each	225236/=
			Total	Rs.		987876/=

[Signature]
Sub-Engineer (Sew)
Liaquatabad Zone KW&SB

[Signature]
Assistant Ex-Engineer (Sew)
Liaquatabad Zone, KW&SB

[Signature]
Executive Engineer (W/S)
Liaquatabad Zone, KW&SB

[Signature]
[Signature]
DMD (TS)

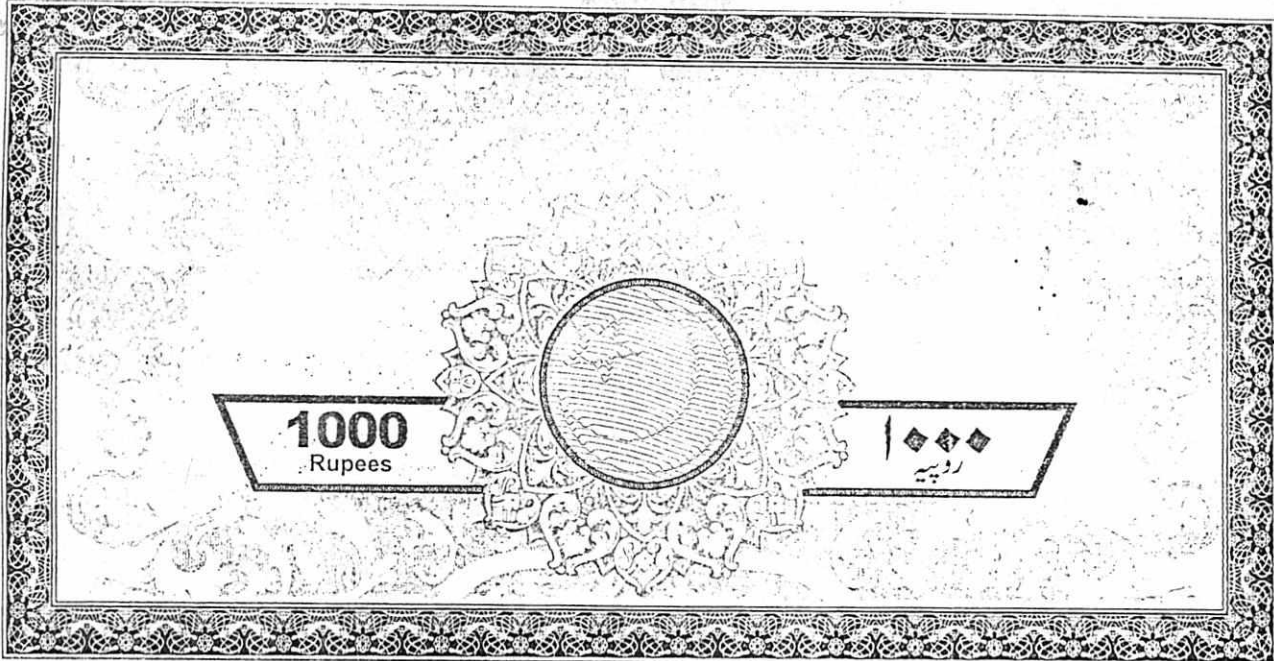
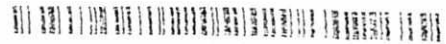
The estimate has been checked for Rs. 987876/=

As per Letter no. KW & SB/Dir/Design/2012/722, dt 29-8-2012. List of addresses for distribution u.e. wise attached here with by the concerned division.

[Signature]
28-8-12
Sub-Eng (D)

A&E (D)

[Signature]
28/8/12
E E (D) S. E (D)



CONTRACT AGREEMENT

RUPEES ONE THOUSAND ONLY

IMRAN NEHAL STAMP VENDOR

23 NOV 2017

17536 Licence No. 152, Shop No. 1, Glamour Arcade

As agreement, made this 30th day of Nov, 2017, in the

Christian year Two thousand 23 NOV 2017 Seventeen between the Karachi Water &

Sewerage Board of the City of the Karachi, as conferred the powers of Chief

Engineer (W&S), KW&SB delegated to Deputy Managing Director (T/S),

KW&SB communicated vide **O/O NO.KW&SB/DMD/HRD&A/1141** dated:

26th October, 2016, hereinafter, called the Board (which expression shall

include their successors) of the one part and as first Party **Mr. Najam**

Imran Represented by the **M/s. Honest Associates** hereinafter called

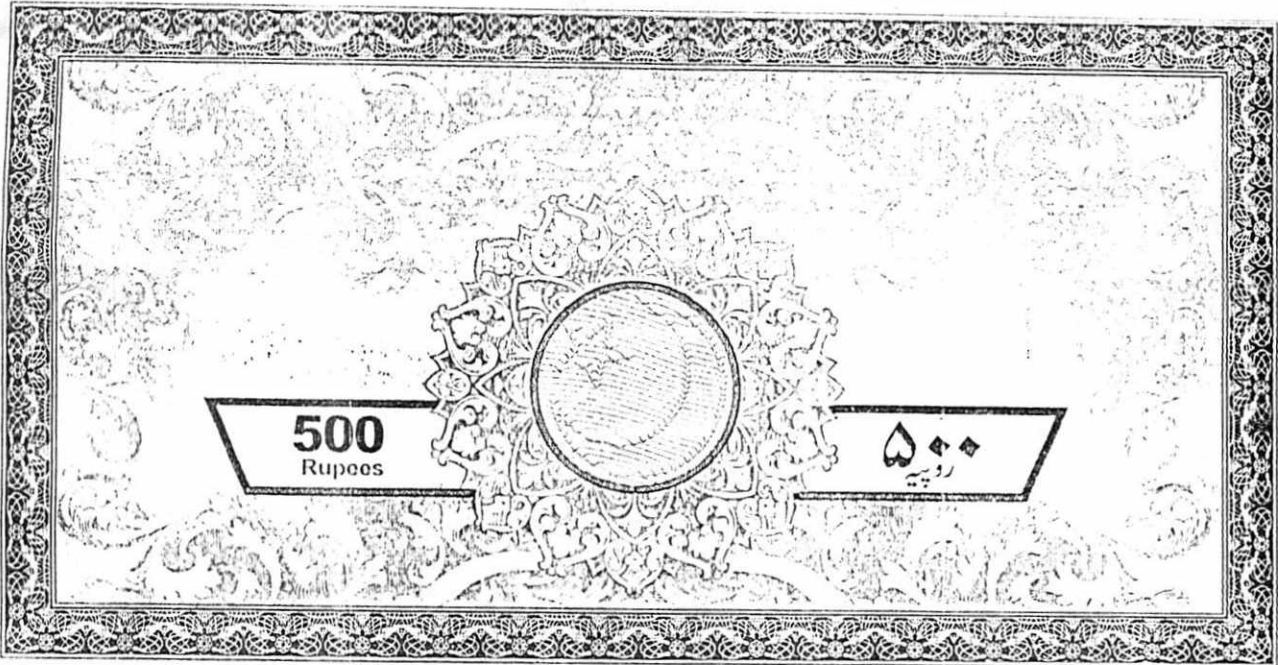
the "Contractor" (which expression shall wherever the context so admit or

required be deemed to include their Executors, Administrators, Successors

and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work **"MANUFACTURING / SUPPLYING OF RCC RING SLABS FOR NAZIMABAD AND LIAQUATABAD TOWN. FOR Rs. 9,87,600/= (Rupees Nine Lac Eighty Seven Thousand Six Hundred Only),,** for the construction and completion of such Works and the remedying of an defects therein. The tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO. 34567.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs. 20,000/=**, vide Pay Order No. **15869583** dated : **16-10-2017** issued from **HBL Al-Badar Square Branch Karachi**, remaining amounting to **Rs. 78,760/-** will be deducted of **10% Performance Security as Security Deposit** from his bill, he same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).



NOW this Agreement witnesses as follows:-

17 NOV 2017

(PAPERS FIVE HUNDRED ONLY)

MUHAMMAD DANISH STAMP VENDOR

Licence # 28, Shop # 50, Old Market

Habib Bank Chowk, S.S.

ISSUED WITH ADDRESS.....

THROUGH WITH ADDRESS.....

PURPOSE.....

VALUE OF.....

STAMP VENDOR'S SIGNATURE.....

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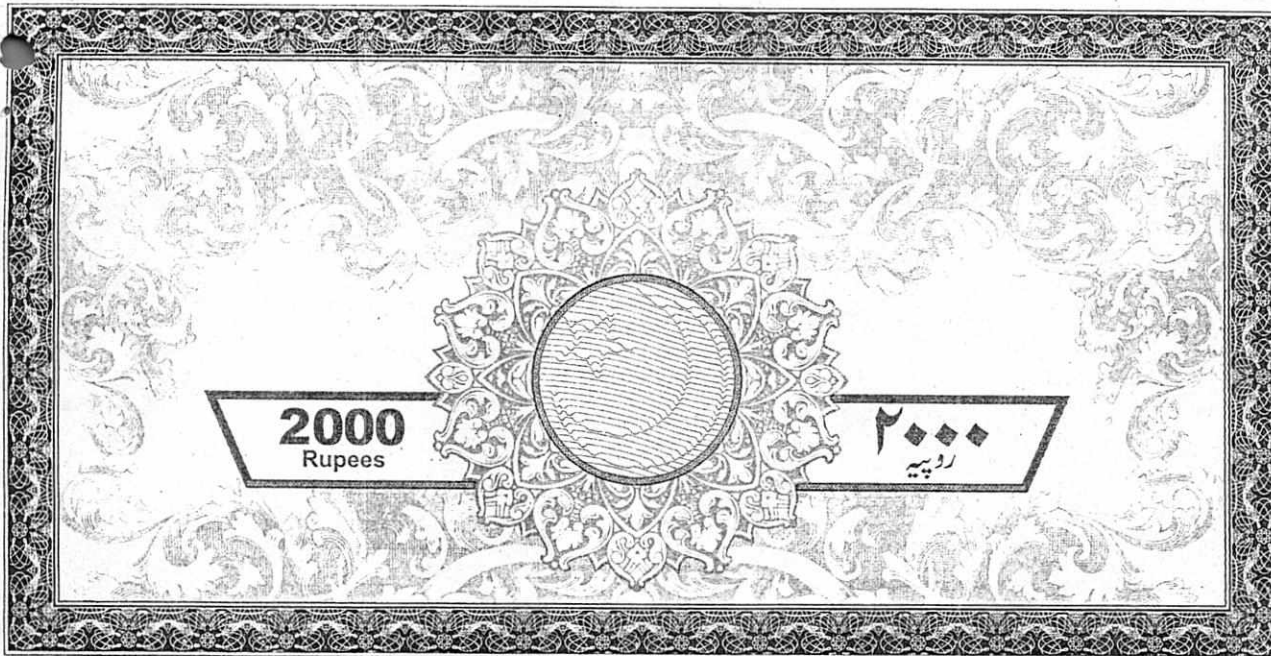
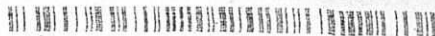
In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to:

The following documents which for the purpose of identification have been signed by **Mr. Najam Imran** on behalf of the contractor and by **DEPUTY MANAGING DIRECTOR (T/S), KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No. KW&SB/CE/(Central)/2017/ 78 dated: 30-11-2017
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.
- i). Time period is 90 Days.

In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.

3. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.



IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals the day and year first above written.

STAMP OFFICE
Issued to S. Zahid H. Siddiqui
CNIC No. _____
J.S.R. No. 17 23-11-17
On behalf of challan No. 225 For and on behalf of 23-11-17
for the purpose of SD EMPLOYER
Entry No. 17 DI 23-11-17

(RUPEES TWO THOUSAND ONLY)

Signed, Sealed and Delivered by the.

For and on behalf of
CONTRACTOR

[Signature]
Deputy Managing Director (T/S)
K.W.&S.B.

[Signature]
(Najam Imran)
OWNER
M/S. Honest Associates

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

[Signature]
SUPERINTENDING ENGINEER
DISTRICT CENTRAL-B, KW&SB.

[Signature]
M/S. Infan

[Signature]
EXECUTIVE ENGINEER (SEW)
LIAQUATABAD ZONE
K.W.&S.B.

[Signature]
M/S Unique Enterprises



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.34567 I.D No. _____
3	Tender Description/Name of Work/Item:	MANUFACTURING / SUPPLYING OF RCC RING SLABS FOR NAZIMABAD AND LIAQUATABAD AREA OF LIAQUATABAD TOWN
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>2 Nos</u>
7	Total Bid Received:	<u>2 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:	17-10-2017

12 BID EVALUATION REPORT

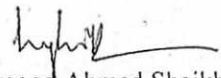
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. Honest Associates	Rs.9,87,600/-	1 st Lowest	@0.028% Below	Pay Order and required documents are available. P.O # 15669583 dt:16-10-2017 Rs.20,000/- from HBL Al-Badar Square Branch Karachi	Substantially Responsive
2	M/s. Unique Enterprises	Rs.9,89,600/-	2 nd Lowest	@0.175% Above	Pay Order and required documents are available. P.O # 15669584 dt:16-10-2017 Rs.20,000/- from HBL Al-Badar Square Branch Karachi	Substantially Responsive

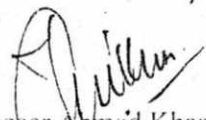
The all concerned bidders are being informed accordingly.


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


(Arshad Ali)
D.A.O (District Central)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Tauqeer Ahmed Khan)
S.E (District Central-B)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener