

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	
3	TITLE OF CONTRACT	PROVIDING & SUPPLY OF BAMBOOS FOR IMPROVEMENT OF SEWERAGE SYSTEM IN SITE TOWN
4	TENDER NUMBER	SPPRA SR. NO.34728
5	BREIF DESCRIPTION OF CONTRACT	Improvement of Sew System at Site Town
6	FORUM THAT APPROVED THE SCHEME	MD, KW&SB
7	TENDER ESTIMATED VALUE	Rs.249135/-
8	ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.249135/-
9	ESTIMATED COMPLETION PERIOD (As Per Contract)	25 Days
10	TENDER OPENED ON (DATE & TIME)	27-10-2017
11	NUMBER OF TENDER DOCUMENT SOLD (Attach list of Buyers)	Nos.
12	NUMBER OF BIDS RECEIVED	Nos.
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Nos.
14	BID EVALUATION REPORT (enclose copy)	Attached
15	NAME AND ADDRESS OF THE SUCSESFUL BIDDER	M/S. B.K. BUILDERS KARACHI
16	CONTRACT AWARD PRICE	Rs.249135/-

1st Lowest M/S. B.K. BUILDERS

2nd Lowest

3rd Lowest

17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation bid)

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 INCLUDED IN ANNUAL PROCUREMENT PLAN?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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21 ADVERTISEMENT:

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

YES <input checked="" type="checkbox"/>	
No	

News Papers

ii) Yes give names of newspapers and dates)

YES	THROUGH WEBSITE
No <input checked="" type="checkbox"/>	

22 NATURE OF CONTRACT

LOCAL	<input checked="" type="checkbox"/>	INT.	<input type="checkbox"/>
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23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENT ?
(if yes, enclose of copy)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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24. WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING TENDER DOCUMENT ?
(if yes, enclose of copy)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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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 COMPLAINT

YES	✓	NO	
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29. WHETHER NAME OF HE BIDDERS AND THEIR QUOTED PRICE WERE REAS OUT AT THE TIME OF OPENING OF BIDS?

YES	✓	NO	
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30. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?

YES	✓	NO	
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31. ANY COMPLAINTS RECEIVED
(if yes , result thereof)

YES	
No	✓

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	✓	NO	
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36. 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	✓
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37. WERE PROPER SAFEGAURDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC).

YES		NO	
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38. SPECIAL CONDITION IF ANY.
(if yes, give brief description)

YES	
No	✓

Signature of Official Stamp of

Syed Zafar
Executive Engineer
Water/Sewerage
SITE TOWN

Authorized Officer _____

FOR OFFICE USE ONLY

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

SPPRA



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

No. KW&SB/E.E/2017/ 36,

Dated: 06-12-17

M/S. B.K. BUILDERS,
Karachi.

WORK ORDER

Subject:- **PROVIDING & SUPPLY OF BAMBOOS FOR IMPROVEMENT OF SEWERAGE SYSTEM IN SITE TOWN.**

The competent authority KW&SB has been approved amounting to Rs.249135/- (Rupees Two Lac Forty Nine Thousand One Hundred Thirty Five Only) on item rate basis and convey the sanction by Deputy Managing Director (T/S), KW&SB/CE(W/S)/AO/WEST/2017/ ⁰⁶⁻¹²⁻ Dated: / /2017 under Budget code No.B-023-13

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)
SITE TOWN, KW&SB

Copy to:-

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

Referen

**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/ 14

Dated: 1/ /2017

M/S. B.K. BUILDERS
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- PROVIDING & SUPPLY OF BAMBOOS FOR IMPROVEMENT OF SEWERAGE SYSTEM IN SITE TOWN

REF:- Your Tender Opened on 27-10-2017.

The under signed is pleased to convey sanction for an amount to **Rs.249135/- (Rupees Two Lac Forty Nine Thousand One Hundred Thirty Five 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-24/N**, financially concurred-in by finance department, KW&SB vide **Para-27/N to 36/N** and approved by MD, KW&SB vide **Para-38/N** The expenditure is chargeable to **BG No.B-023-13** 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.4983/-** 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.872/- @ 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.

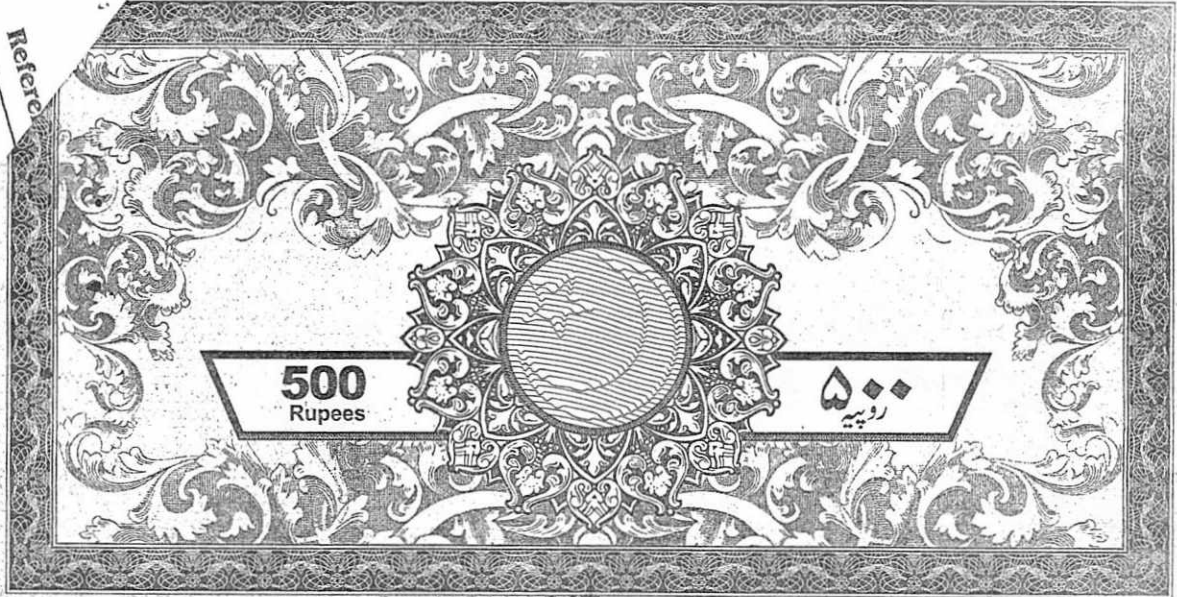
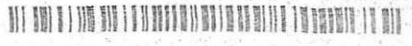

DEPUTY MANAGING DIRECTOR (T/S)
KW&SB

Copy to:-

- 1-DIRECTOR ACCOUNTS, KW&SB.
- 2-ADLFA, KW&SB.
- 3-EE (Sew) (SITE TOWN), KW&SB.
- 4-OFFICE COPY.

C.C to:-

1. MD, KW&SB.



MUKHTAR ALI STAMP VENDOR
Licence # 22, Shop # 60, Opp. Sita Market
Opp. N.A. S.I.T.E., Karachi.

02 NOV 2017

(RUPEES FIVE HUNDRED)

S.No. 25820
ISSUED WITH ADDRESS.....
THROUGH WITH ADDRESS.....
PURPOSE
VALUE RS
STAMP VENDOR'S SIGNATURE.....
This Stamp Sanction Amount Rs. 2,49,135/-

CONTRACT AGREEMENT

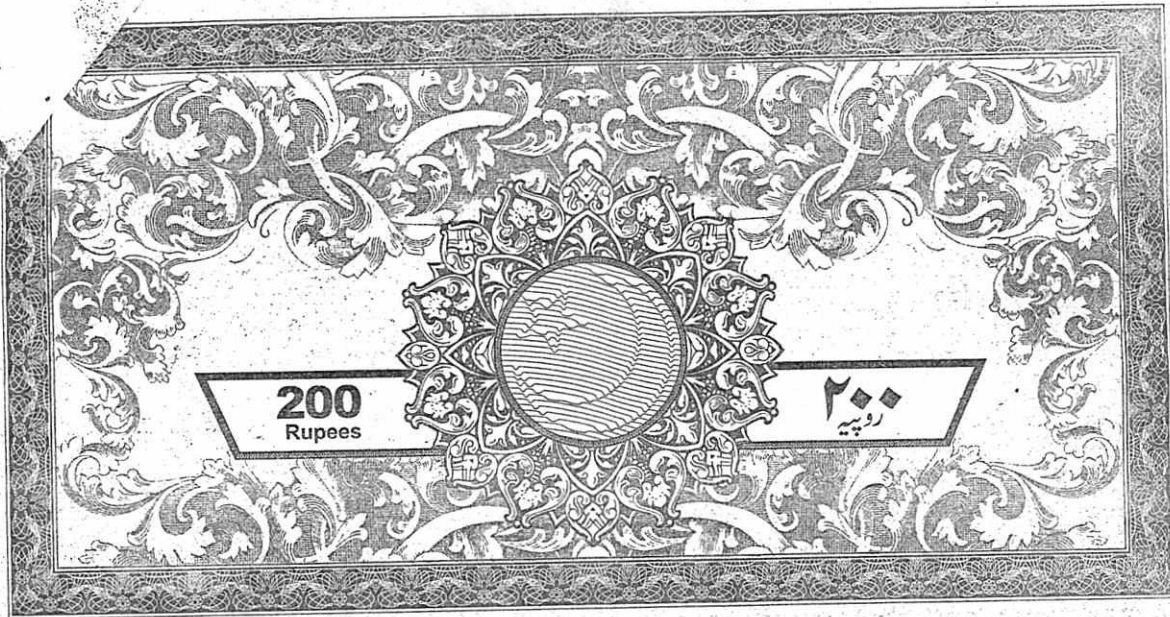
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 6th day of Dec. 2017 between The Karachi Water & Sewerage Board represented by it's The Deputy Managing Director (T/S), KW&SB (hereinafter called the "Employer") of the one part and M/S. B.K. BUILDERS (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz "PROVIDING & SUPPLY OF BAMBOOS FOR IMPROVEMENT OF SEWERAGE SYSTEM IN SITE 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.
2. 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

08 SEP 2017



MUDASIR ALI STAMP VENDOR

Shop No. 69, Sikandar Goth Sch. 39, Karachi
Lic. No. 139

20711

(RUPEES TWO HUNDRED ONLY)

S. No.

DATE: 07 NOV 2017

TALAT TABASSUM
ADV. KBA-121

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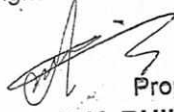
ISSUED TO
THROUGH WITH ADDRESS
PURPOSE NOT FOR LITIGATION
VALUE RS
STAMP VENDOR SIGNATURE

SUBJECT: PROVIDING & SUPPLY OF BAMBOOS FOR IMPROVEMENT OF SEWERAGE SYSTEM IN SITE TOWN

- 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.
- 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.

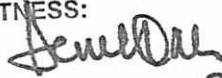
Signature of the Contractor

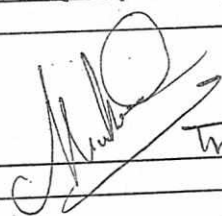

Proprietor
M/S. B.K. BUILDERS.
KARACHI

Signature of Employer

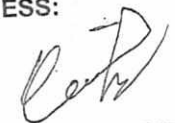

DEPUTY MANAGING DIRECTOR (T/S)
KW&SB

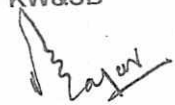
WITNESS:

1. 
M.A. Enterprises

2. 
Trust Co.

WITNESS:


SUPERINTENDING ENGINEER (WEST)
KW&SB


EXECUTIVE ENGINEER (SEW)
SITE TOWN, KW&SB

NIT Sr. No. SPPRA Serial No.34728

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

Description of work: PROVIDING & SUPPLY OF BAMBOOS FOR IMPROVEMENT OF SEWERAGE SYSTEM SITE TOWN

Date of Opening: 27-10-2017

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

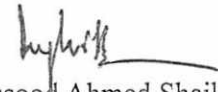
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s. B.K Builders	M/s. M.A Khan Group of Construction
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
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



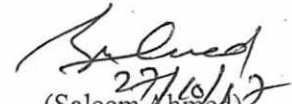
(Saif-ul-Haque)
Additional Director Internal
Audit – KMC Member



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Owais Malik)
S.E (District West-A)
Member



27/10/17

(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT Sr. No. SPPRA Serial No.34728

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING & SUPPLY OF BAMBOOS FOR IMPROVEMENT OF SEWERAGE SYSTEM SITE TOWN

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 27-10-2017 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. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. B.K Builders.
 - ii. M/s. M.A Khan Group of Construction.
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. B.K Builders.	Rs.2,48,735/-	Rs.5,000/-	P.O # AAA 13294454 dt:26-10-2017 from ABL Paposh Branch Karachi
02	M/s. M.A Khan Group of Construction.	Rs.2,53,165/-	Rs.5,000/-	P.O # AAA 13294455 dt:26-10-2017 from ABL Paposh 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



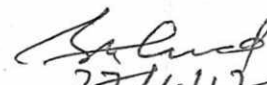
(Saif-ul-Haque)
Additional Director Internal
Audit – KMC Member



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Owais Malik)
S.E (District West-A)
Member



(Saleem Ahmed)
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.34728 I.D No. _____
3	Tender Description/Name of Work/Item:	PROVIDING & SUPPLY OF BAMBOOS FOR IMPROVEMENT OF SEWERAGE SYSTEM SITE 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:	<u>27-10-2017</u>

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.Riaz & Co.	Rs.2,49,135/-	1 st Lowest	@0.0613% Below	Pay Order and required documents are available. P.O # AAA 13294454 dt:26-10-2017 Rs.5,000/-from ABL Paposh Branch Karachi	Substantially Responsive
2	M/s.S.O.H Construction Co.	Rs.2,53,565/-	2 nd Lowest	@1.715% Above	Pay Order and required documents are available. P.O # AAA 13294455 dt:26-10-2017 Rs.5,000/-from ABL Paposh 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.B.K Builders**. 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

(Owais Malik)
S.E (District West-A)
Member

(Saleem Ahmed)
20/10/17
Director (Design & Estimate)
Convener

Name of Work: PROVIDING & SUPPLY

Item No	Description of Work
1	Supply of Bamboos 25' 3 1/2" to 4" dia
2	Transportation charges from Keamari Shop to Town Office i.e loading and unloading
TOTAL QUOTED / CORRECTED COST	



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



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

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

Estimate amount:- Item Rate basis
 Time limit : 25 days
 Penalty for delay : 1000/- P/day
 Tender Cost : 1000/-
 Date of Opening : 27-10-17

Name of Work:- PROVIDING & SUPPLY OF BAMBOOS FOR IMPROVEMENT OF SEWERAGE SYSTEM IN SITE TOWN.

S. No	Description of Work	QTY	Rate in figure	Rate in Words	Per Unit / Item	Amount in Rupees
1.	Supply of Bamboos 25', 3 1/2" dia to 4" dia	611 Nos.	400.00	Four Hundred Only.	Each	244000.00
2.	Cartage from Keamari to Site Town i/c loading and unloading etc complete.	611 Nos.	7.75	Seven Rupees panna Seely & me Only.	Each	4735.00

Total Amount Rs. 248735.00

[Signature]
 Executive Engineer (Sew)
 Site Town, KW&SB

NOTE:- Contractor will abide all existing rules / terms & condition of SPPRA Rules-2010.

I/We hereby Quoted an Amount of Rs. 248735.00 On item rate basis.
 In words Two Lacs Forty Eight Thousand Seven hundred thirty five only.
 Signature of Contractor *[Signature]*
 Address: _____
 Cell No. 02002346248

Tender Received in Sealed Cover & Opened By Procurement Committee-I

P.O of the Bid Security Amount Rs. 5000/- P.O No. 13294464 Date. 26/10/17
 Rs. _____ P.O No. _____ Date. _____
 Rs. _____ P.O No. _____ Date. _____

Bank Name, ABL Pa Posh Na Day By.
 Bin Quoted No. 248735.00 Two Lacs Forty Eight Thousand one hundred thirty five only
 No Cutting or Overwriting Appears.
 Above/Below the S.C. (Item Rate Basis)

[Signature]
 AO (D) KW&SB
 Member/Secretary

[Signature]
 SE (I/S) KMC
 Member

[Signature]
 AD (IA) KMC
 Member

[Signature]
 SE (D) KW&SB
 Member

[Signature]
 27/10/17
 Director (Design & Estimate) KW&SB
 Convener/Chairman