

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	SUPPLY OF BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM OF UC-38 & 39 GADAP TOWN
4	TENDER NUMBER	SPPRA SR. NO.34659
5.	BREIF DESCRIPTION OF CONTRACT	Improvement of Sew System at Gadap Town
6.	FORUM THAT APPROVED THE SCHEME	MD, KW&SB
7.	TENDER ESTIMATED VALUE	Rs.247050/-
8.	ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.247050/-
9.	ESTIMATED COMPLETION PERIOD (As Per Contract)	25 Days
10	TENDER OPENED ON (DATE & TIME)	24-10-2017
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. RIAZ & CO. KARACHI
16	CONTRACT AWARD PRICE	Rs.247050/-

1st Lowest M/S. RIAZ & CO.

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

2nd Lowest
3rd 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 INCLUIDID IN ANNUAL PROCUREMENT PLAN?

YES	✓	NO	
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21 ADVERTISEMENT:

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

YES ✓	
No	

News Papers

ii) Yes give names of newspapers and dates)

YES	THROUGH WEBSITE
No ✓	

22 NATURE OF CONTRACT

LOCAL	✓	INT.	
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23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENT ?
(if yes, enclose of copy)

YES		NO	✓
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24. WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING TENDER DOCUMENT ?
(if yes, enclose of copy)

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

Signature of Official Stamp of

Authorized Officer

Wasiqa Hashmi
WASIQ A HASHMI
Executive Engineer
Gadap Town (Sew)
RW&SB

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) GADAP TOWN
KARACHI WATER & SEWERAGE BOARD

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

Dated: _____

M/S. RIAZ & CO.,
Karachi.

WORK ORDER

Subject:- **SUPPLY OF BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM OF UC-38 & 39 GADAP TOWN.**

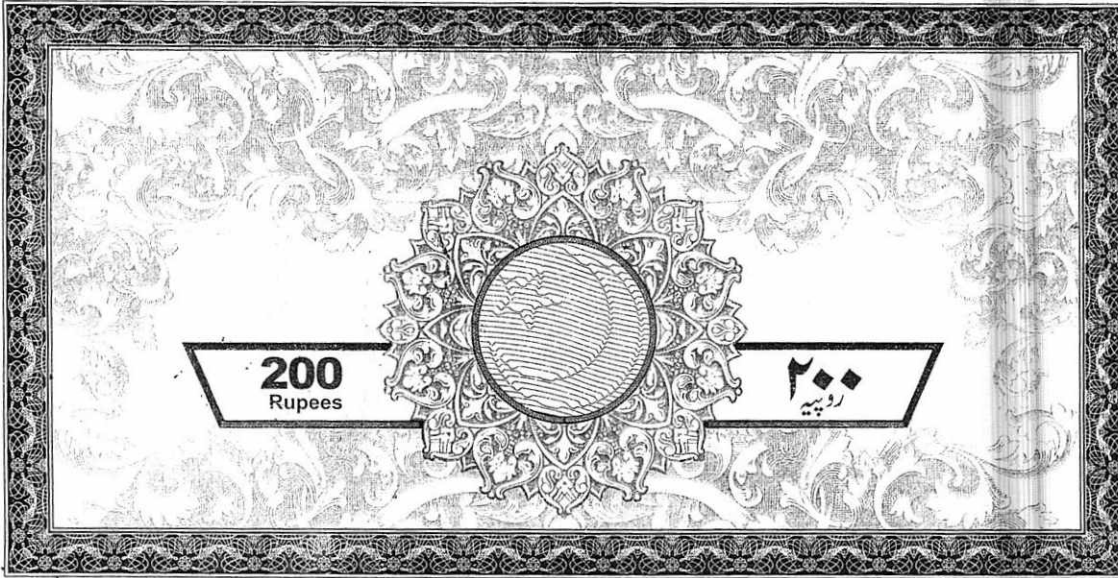
The competent authority KW&SB has been approved amounting to **Rs.247050/- (Rupees Two Lac Forty Seven Thousand Fifty Only)** on item rate basis and convey the sanction by Deputy Managing Director (T/S), KW&SB/CE(W/S)/AO/WEST/2017/ // Dated: ²⁴⁻¹¹⁻____/2017 under Budget code **No.R-023-13**

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)
GADAP TOWN, KW&SB

Copy to:-

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



KAMRAN NEHAL STAMP VENDOR

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

Sector 11, North Karachi / 5 NOV 2017

S. No. 15228 Date

Issued to With Address

Through With Address

Purpose

Value

Stamps

Vendor's Signature

Attached

Value

Stamps

Vendor's Signature

Attached

Value

Stamps

Vendor's Signature

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Attached

Value

RUPEES TWO HUNDRED ONLY

CONTRACT AGREEMENT

Abu Talib Moosa
Advocate Lic 617

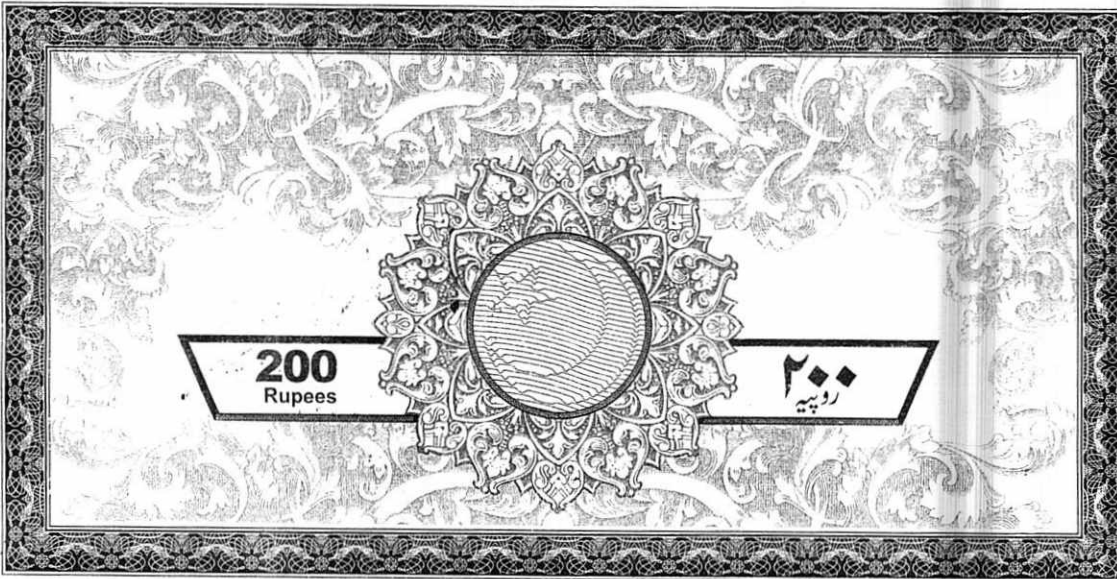
Sanction Amount Rs. 2,47,050/-

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 24th day of Nov 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. RIAZ & CO.** (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz "**SUPPLY OF BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM OF UC-38 & 39 GADAP 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



KAMRAN NEHAL STAMP VENDOR

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

RUPEES AND BANDA ONLY

S. No. Date: **15 NOV 2017**

Page-2

Through With Address
Purpose: **SUBJECT: SUPPLY OF BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM OF UC-38 & 39 GADAP TOWN**

Stamp Vendor's Signature: _____

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

Proprietor
**M/S. RIAZ & CO.
KARACHI**

**DEPUTY MANAGING DIRECTOR (T/S)
KW&SB**

WITNESS:

WITNESS:

1.

**SUPERINTENDING ENGINEER (WEST)
KW&SB**

2.

**EXECUTIVE ENGINEER (SEW)
GADAP 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/ 11

Dated: 24-11-17
1/2017

M/S. RIAZ & CO.
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- **SUPPLY OF BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM OF UC-38 & 39 GADAP TOWN**

REF:- Your Tender Opened on 24-10-2017.

The under signed is pleased to convey sanction for an amount to **Rs.2,47,050/- (Rupees Two Lac Forty Seven Thousand Fifty 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-25/N**, financially concurred-in by finance department, KW&SB vide **Para-29/N to 38/N** and approved by MD, KW&SB vide **Para-40/N** The expenditure is chargeable to **BG No.R-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.4,941/-** 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.865/- @ 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) (GADAP TOWN), KW&SB.
- 4-OFFICE COPY.

C.C to:-

1. MD, KW&SB.

NIT Sr. No. SPPRA Serial No.34659

nt: Co

Method and procedure of procureme.

Competitive Bidding (National/ International
Competitive Bidding) (Single Stage-One Envelope)

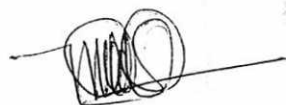
Description of work: SUPPLY OF BAMBOOS FOR THE MAINTENANCE OF SEWERAGE
SYSTEM OF UC-38 & 39 GADAP TOWN

Date of Opening: 24-10-2017

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Riaz & Co.	M/s.S.O.H Construction Co.
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



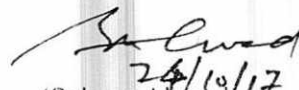
(Saif-ul-Haque)
Additional Director Internal
Audit – KMC Member



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



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



(Saleem Ahmed)
24/10/17
Director (Design & Estimate)
Convener

NIT No. SPPRA Serial No.346

Sir

Method of Procurement: Single Stage, Single Envelope.

Name of Work: SUPPLY OF BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM OF UC-38 & 39 GADAP TOWN

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 24-10-2017 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. Riaz & Co.
 - ii. M/s. S.O.H Construction Co.
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.

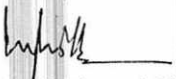
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.Riaz & Co.	Rs.2,47,050/-	Rs.5,000/-	P.O # 17598124 dt:24-10-2017 from HBL Safora Goth Branch Karachi
02	M/s.S.O.H Construction Co.	Rs.2,47,800/-	Rs.5,000/-	P.O # 17598123 dt:24-10-2017 from HBL Safora Goth Branch Karachi

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).

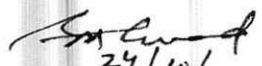
The meeting ended with the vote of thanks to and from the chair.


(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)
24/10/17
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.34659 I.D No. _____
3	Tender Description/Name of Work/Item:	SUPPLY OF BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM OF UC-38 & 39 GADAP 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:	24-10-2017

12 BID EVALUATION REPORT

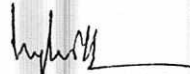
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Riaz & Co.	Rs.2,47,050/-	1 st Lowest	@0.061% Below	Pay Order and required documents are available. P.O # 17598124 dt:24-10-2017 Rs.5,000/-from HBL Safora Goth Branch Karachi	Substantially Responsive
2	M/s.S.O.H Construction Co.	Rs.2,47,800/-	2 nd Lowest	@0.243% Above	Pay Order and required documents are available. P.O # 17598123 dt:24-10-2017 Rs.5,000/-from HBL Safora Goth 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.Riaz & 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



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


(Saleem Ahmed)
25/10/17
Director (Design & Estimate)
Convener


COMPARATIVE STATEMENT


Name of Work: SUPPLY OF BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM OF UC-38 & 39 GADAP TOWN

Item No	Description of Work	Estimated Cost				M/s.Riaz & Co.		M/s.S.O.H Construction Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Supply of Bamboos 3 1/2" to 4" dia and 25 ft length	600.00	Nos	400.00	Each	240,000.00	400.00	240,000.00	400.00	240,000.00
2	Transportation charges from Keamari Shop to Town Office i.e loading and unloading etc commplete	600.00	Nos	12.00	Each	7,200.00	11.75	7,050.00	13.00	7,800.00
TOTAL QUOTED / CORRECTED COST						247,200		247,050		247,800


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


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


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


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


(Saleem Ahmed)
25/10/17
Director (Design & Estimate)
Convener

**OFFICE OF THE EXECUTIVE ENGINEER GADAP 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 : 24-10-17

Name of Work:- **SUPPLY OF BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM OF UC-38 & 39 GADAP TOWN.**

S. No	Description of Work	QTY	Rate in figure	Rate in Words	Per Unit / Item	Amount in Rupees
1.	Supply of Bamboos 3 1/2" to 4" dia and 25ft length	600 Nos.	400.00	Four Hundred Only	Each	240,000.00
2.	Transportation charges from Keamari Shop to Town Office i.e. loading and unloading etc complete.	600 Nos.	11.75	Eleven paise Seventy five	Each	7050.00

Total Amount Rs. 247050.00 =

A. Hussain
 Executive Engineer (Sew)
 Gadap Town, KW&SB

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

I/We hereby Quoted an Amount of Rs. 247,050.00 On item rate basis.
 In words (Two Lac Forty Seven Thousand Fifty Only)
 Signature of Contractor _____
 Address: _____
 Cell No. _____

Tender Received in Sealed Cover & Personal by Appointment Committee-I

PO of the Bid Security Amount No. _____ P.O No. _____ Date _____
 Rs. 5,000/- P.O No. 17598/240 Date 24/10/17
 No. _____ Date _____

Bank Name: HBL Safora Goth Branch
 B/c No: 247050/2 (Two Lac Forty Seven Thousand Fifty Only)

Above/Signature _____
 AD (D-West) KW&SB Member/Secretary
 SE (D-West) KW&SB Member
 AD (IA) KW&SB Member
 Director (Design & Estimation) KW&SB Convener/Chairman
24/10/17