

# 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.30834 I.D No.
3	Tender Description/Name of Work/Item:	<b>R/M OF ELECTRICAL &amp; MECHANICAL WORKS CHLORINE MOTOR PUMP UPVC "D" CLASS 2" &amp; 3" DIA PIPE AT 45 MGD FILTER PLANT, COD</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through 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:	05-01-2017

### 12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Kashif Engg. Works	Rs.9,38,000/-	1 <sup>st</sup> Lowest	@2.363% Above	P.O and other documents are attached. P.O# 17002147 dt:05-01-2017 Rs.20,000/-from HBI, Malir Cantt. Branch Karachi.	Substantially Responsive
2	M/s.Malik & Company	Rs.10,26,600/-	2 <sup>nd</sup> Lowest	@12.032% Above	Less amounts P.O and other documents are attached. P.O# 12620812 dt:05-01-2017 Rs.20,000/- from UBI, Model Colony Branch Karachi.	Substantially Responsive

The all concerned bidders are being informed accordingly.

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

  
(Jawed Ali Kambo)  
D.A.O (C.O.D)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Jameel Ahmed Ansari)  
S.E (C.O.D)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

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


Description of work: R/M OF ELECTRICAL & MECHANICAL WORKS CHLORINE MOTOR PUMP UPVC "D" CLASS 2" & 3" DIA PIPE AT 45 MGD FILTER PLANT, COD

Date of Opening: 05-01-2017

**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**


Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Kashif Engg. Works	M/s.Malik & Company
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
	<b>Qualification Criteria:</b>		
5.	Minimum three year 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

  
(Jawed Ali Kambo)  
D.A.O (C.O.D)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Jameel Ahmed Ansari)  
S.E (C.O.D)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

**Method of Procurement: Single Stage Single Envelope.**

Name of Work: R/M OF ELECTRICAL & MECHANICAL WORKS CHLORINE MOTOR PUMP UPVC "D" CLASS 2" & 3" DIA PIPE AT 45 MGD FILTER PLANT, COD

**MINUTES OF BID OPENING MEETING.**

A meeting of the procurement committee of this department was held on 05-01-2017 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. Kashif Engg. Works
  - ii. M/s. Malik & Company
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
1.	M/s.Kashif Engg. Works	Rs.9,38,000/-	Rs.20,000/-	P.O# 17002147 dt:05-01-2017 from HBI. Malir Cantt. Branch Karachi.
2.	M/s.Malik & Company	Rs.10,26,600/-	Rs.20,000/-	Less amounts Pay Order attached. P.O# 12620812 dt:05-01-2017 from UBL Model Colony Branch Karachi.


4. The bids do not contain any cutting or overwriting.
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).
6. The meeting ended with the vote of thanks to and from the chair.

  
(Jawed Ali Kambo)  
D.A.O (C.O.D)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Jameel Ahmed Ansari)  
S.E (C.O.D)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

## COMPARATIVE STATEMENT

Name of Work: R/M OF ELECTRICAL & MECHANICAL WORKS CHLORINE MOTOR  
PUMP UPVC "D" CLASS 2" & 3" DIA PIPE AT 45 MGD FILTER PLANT, COD

Item No	Description of Work	Estimated Cost				M/s.Kashif Engg. Works		M/s.Malik & Company		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Excavation for pipe line in trenches and pits in all kind of soil of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards, lights, flags sand temporary crossing for non-vehicular traffic wherever required lift upto 5 ft and lead upto one chain.	2220.00	Cft	4650.00	%0Cft	10,323.00	5000.00	11,100.00	5000.00	11,100.00
2	Providing & Laying UPVC pressure pipes of Class "D" (equivalent make) fixing in trenches i/c cutting fitting & jointing with "Z" joint with one rubber ring i/c testing with water to a head 122 meter or 400 ft 2" dia	950.00	Rft	66.00	P/Rft	62,700.00	65.00	61,750.00	100.00	95,000.00
2a	Providing & Laying UPVC pressure pipes of Class "D" (equivalent make) fixing in trenches i/c cutting fitting & jointing with "Z" joint with one rubber ring i/c testing with water to a head 122 meter or 400 ft 3" dia	1800.00	Rft	137.00	P/Rft	246,600.00	100.00	180,000.00	140.00	252,000.00
3	Providing and fixing circuit breaker 15-20-30-40-50-60-75 and 100 amp TP (XS-100S) on prepared board as required.	3.00	Nos	9261.00	Each	27,783.00	10000.00	30,000.00	10000.00	30,000.00
4	P/L (Main or Sub-Main) PVC insulated & PVC sheathed with 4 core copper conduct 600/1000 16mm <sup>2</sup> .	95.00	Mtr	1300.00	P/Mtr	123,500.00	2000.00	190,000.00	1300.00	123,500.00
5	Providing Star Delta starter 30 HP	2.00	Nos	39500.00	Each	79,000.00	40000.00	80,000.00	40000.00	80,000.00
6	Providing Siemens Motor 20 HP 3 Phase 440 Volts 2900 RPM	1.00	No	86676.00	Each	86,676.00	95000.00	95,000.00	90000.00	90,000.00
7	Providing S.S. Shaft for K.S.B Pump 3"x3" dia Suction & Delivery	2.00	Nos	9900.00	Each	19,800.00	10000.00	20,000.00	15000.00	30,000.00

*J*

*M*


*S*

*S*

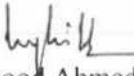
*M*


**Name of Work: R/M OF ELECTRICAL & MECHANICAL WORKS CHLORINE MOTOR  
PUMP UPVC "D" CLASS 2" & 3" DIA PIPE AT 45 MGD FILTER PLANT, COD**

Item No	Description of Work	Estimated Cost				M/s.Kashif Engg. Works		M/s.Malik & Company		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
8	Providing Brown Impeller for 3"x3" dia Suction & Delivery	2.00	Nos	22500.00	Each	45,000.00	25000.00	50,000.00	30000.00	60,000.00
9	P/L (Main or Sub-Main) PVC insulated & PVC sheeted with 4 core copper conduct 600/1000 35mm <sup>2</sup> .	85.00	Mtr	2529.00	P/Mtr	214,965.00	2590.00	220,150.00	3000.00	255,000.00
<b>TOTAL QUOTED / CORRECTED COST</b>						<b>916,347</b>		<b>938,000</b>		<b>1,026,600</b>

  
(Jawed Ali Kambo)  
D.A.O (C.O.D)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Jameel Ahmed Ansari)  
S.E (C.O.D)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

ATTENDANCE REPORT



Name of Work

R/mob Electrical & Mechanical Works  
chlorine motor Pump 4 Pvc 'D class' 253'  
Dia Pipe of 45 MGD Filter Plant (OD)

Date of Opening

05-01-2017

The following competitor have participated in the competition of the subjected work:-

S.No	Name of Contractor	Signature
01	M/s. Kashib Enss. works	
02	M/s. Malik & co.	

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER P.P.DIVISION.

COD FILTER PLANT, GULSHAN-E-IQBAL, KARACHI.

Contact No. 03333049232.

NO:EE/P.P.DIV/KW&SB/ACTT/WO/2016-2017/17

DATED: 24-02- 2017.

M/S. Kashif Engineering Works,  
Office No 09, Mezzanine floor,  
Rafi Mansion, Opp Airport Police Station,  
Shahrah-e-Faisal, Karachi.

## WORK ORDER.

**SUBJECT:- R/M of electrical & mechanical works chlorine motor pump UPVC "D" class  
2" & 3" dia pipe at 45 MGD Filter Plant, COD.**

It is informed that your tender dated 05-01-2017 has been accepted by The Managing Director, KW&SB vide para 65/n, for an amount Rs 938,000/= (Rupees Nine Lac Thirty Eight Thousand only), and sanction order has already been communicated to you vide No KW&SB/CE/E&M-W/2017/29 Dated 22-02-2017, being lowest contractor on item rate basis.

You are, therefore directed to start the work and complete the same within 20 days from the date of this work order, as per directions of AEE/Engineer Incharge.

In case the work is delayed or left unfinished the penalty Rs.1,000/= per day shall be imposed as per work rule.

  
KHAIR MOHAMMAD SOOMRO  
EXECUTIVE ENGINEER  
P.P.DIVISION, KW&SB.

Copy to:-

1. The S.E (COD), KW&SB.
2. A.E.E, P.P.Div, (70 MGD), KW&SB.
3. Work File.
4. Office copy.



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE CHIEF ENGINEER (E&M)-W

Block "B", 9<sup>th</sup> Mile, Sharea Faisal, Karachi  
Ph: (021) 99245122 Fax: (021) 99245027

No.KW&SB/CE/E&M-W/2017/29  
Dated: 22-02-2017

M/s. Kashif Engineering Works,  
Contractor,  
Karachi.

### LETTER OF ACCEPTANCE / SANCTION LETTER

**SUBJECT:- R/M OF ELECTRICAL & MECHANICAL WORKS CHLORINE MOTOR PUMP UPVC "D" CLASS 2" & 3" DIA PIPE AT 45 MGD FILTER PLANT, COD.**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-39/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,38,000/= (Rupees Nine Lac Thirty Eight Thousand only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-52/N and financially concurred by Finance Department, KW&SB vide Para-54 to 63/N, duly approved by M.D., KW&SB vide Para-65/N. The expenditure is chargeable to B.G. No.6163-28 for the financial year 2016-2017.

There is now binding contract between KW&SB and M/s. Kashif Engineering Works.


In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Kashif Engineering Works.

Provide with the 02% @ Rs.9,38,000/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Executive Engineer, Purification Plant Division Office for execution of Agreement, the value of Stamp paper will be Rs.3,290/= @ 0.35% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (COD), KW&SB.

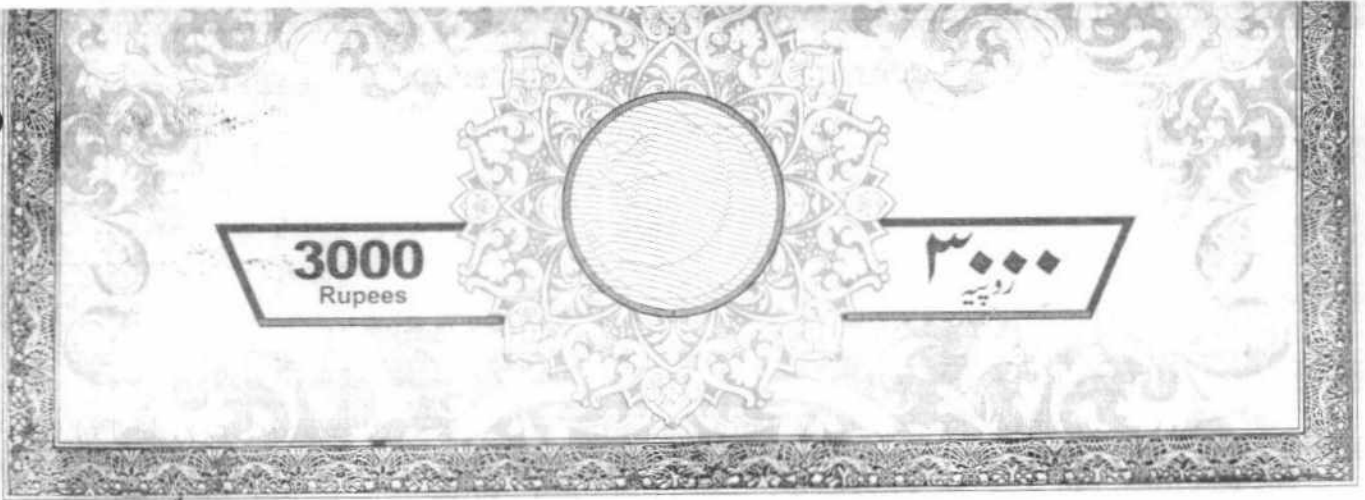
In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled.

  
( ASADULLAH KHAN )  
Chief Engineer (E&M)-W  
K. W. & S. B.

Copy to:-

- 1.
2. The S.E.(COD), KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
3. The Director Accounts, KW&SB.
4. The A.D. (LFA), KW&SB.
5. Office copy.





STAMP OFFICE CITY COURT KARACHI  
 Issued to [Signature]  
 CNIC No. 8667142  
 V. D.S.R. No. 2 Dt. 15-2-17  
 On behalf of challan No. 60 Dt. 15-2-17  
 for the purpose of [Signature]  
 Entry No. 2 Dt. 15-2-17

RUPEES THREE THOUSAND ON

**AGREEMENT.**

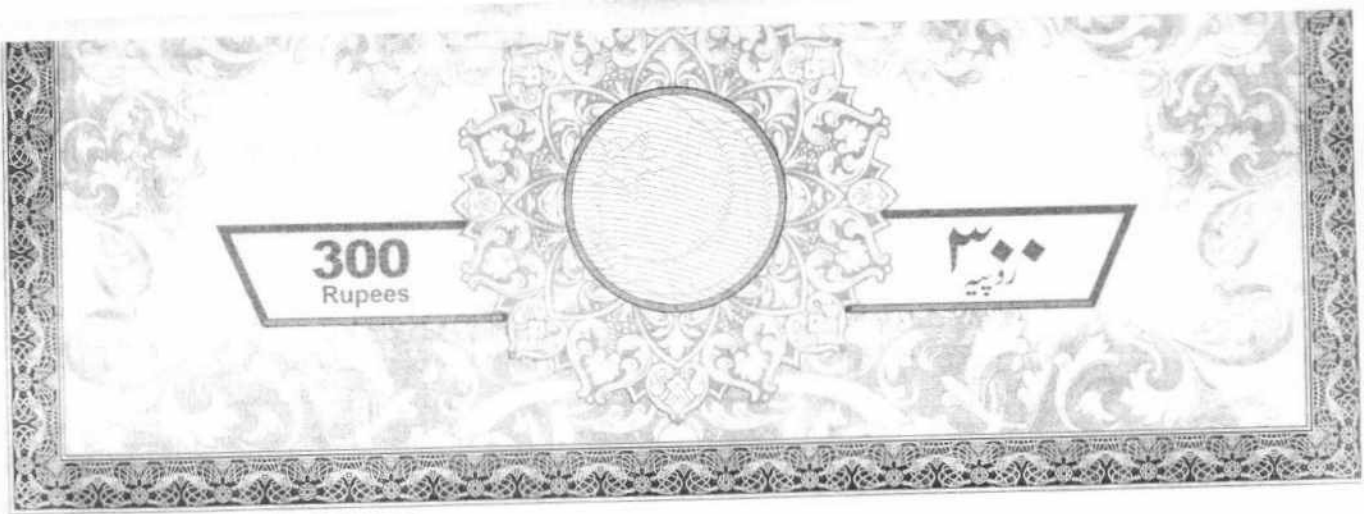
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 23 day of FEB 2017 between the Karachi Water & Sewerage Board, represented by Chief Engineer (E&M)-W, KW&SB. (hereinafter called the Employer, which is expression mean and include successors) of the one part and proprietor Mr. Asif Malik carrying on business under the name and style of M/s Kashif Engg. Works, being maintaining his office at Office No.09, Mezzanine Floor Rafi Mansion Opp Airport Police Station, Shahrah-e-Faisal, Karachi. (Hereinafter called the contractor of the other part)

WHEREAS the Employer is desirous that certain Work viz "R/M of Electrical & mechanical works chlorine motor pump UPVC "D" class 2" & 3" dia pipe at 45 MGD Filter Plant, COD" has accepted a Bid by the Contractor for Rs.938,000/- (Rupees Nine Lac Thirty Eight Thousand only) for the subjected work on item rate basis, under SPPRA rule-2010, amended, 2013, 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 expressing shall have the same meaning as are respectively assigned for them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those part relating to instructions to Bidders, shall be deemed to form and construed as parts of this Agreement, viz:
  - I. The sanction letter vide NO. KW&SB/CE/E&M-W/2017/29 Dated: 22-02-2017
  - II. The completed form of Bid along with Schedules Bid,
  - III. Conditions of Contract & Contract Data,
  - IV. The priced Schedule of prices Bill of quantities (BOQ),
  - V. The Drawings,
  - VI. The contractor have already deposited 2% Earnest Money in shape of Pay Order vide No.1700/147 dated: 06-12-2016, amounting to Rs 20,000/- issued by Habib Bank Ltd, Main Cantt. Branch, Karachi, deposited in to KW&SB Accounts vide Challan No Nil dated 03-07-2017. & such 8% balance performance Security amounting to Rs 73,800/=-, will be deducted from contractor bill & such amount have given a lien over as performance Security for the due fulfillment of the contract and contractor abide by the all terms & conditions for the aforesaid Specifications & Tenders.

[Signature]



ISSUED TO THE CONTRACTOR  
FOR THE WORKS OF THE POWER  
GENERATION

S. NO. 123804  
TE 04 FEB 2017

ISSUED TO THE CONTRACTOR  
FOR THE WORKS OF THE POWER  
GENERATION  
NOT FOR USE IN BANK OF  
VENDOR NOT RESPONSIBLE

PAGE- 2/2

3. In consideration of the payments to be made by the KW&SB to contractor as hereinafter mentioned the Contractor hereby covenants with the KW&SB to executed and complete the works and remedy the defects therein in conformity and in all respects within the provision of the Contract.

4. The KW&SB hereby covenants to pay to the Contractor in consideration of 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.


5. IN WITNESS WHEREOF, the said parties hereto have caused this Contracts agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signed, Sealed and Delivered in the presence of.

For and on behalf of  
CONTRACTOR



For and on behalf of  
KW&SB.


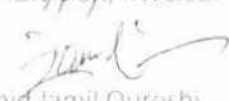
Signature   
Mr. Asif Malik, Proprietor  
M/s. Kashif Engg. Works.

Signature   
Asadullah Khan  
Chief Engineer (E&M-W)  
KW&SB.

WITNESSES OF CONTRACTOR.

WITNESSES OF KW&SB.

1.   
m/s Orange Star Excavator  
2. 

  
Khair Mohammad Soomro,  
Executive Engineer,  
P.P. Division, KW&SB.  
  
Zahid Jamil Qureshi,  
Superintending Engineer.

**OFFICE OF THE EXECUTIVEENGINEER P.P.DIVISION.  
KARACHI WATER & SEWERAGE BOARD**

**SUBJECT:-R/M OF ELECTRICAL & MECHANICAL WORKS CHLORINE  
MOTOR PUMP UPVC "D" CLASS 2" & 3" DIA PIPE AT 45  
MGD FILTER PLANT, COD.**


Estimated Cost:- Item Rate Basis  
Tender Cost. :- Rs.1000/-  
Time Limit :- 20 days  
Penalty :- 1000/= per day.

S.NO	DESCRIPTION OF WORK.	QTY	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES.
			Rupees in Figures	Rupees in Words.		
01	Excavation for pipe line on trenches & pipes in all kinds of soils of murum i/c trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & grade, cutting joint holes & disposal of surplus earth within a one chain as directed by E.I. Providing fences guard light flags & temporary crossing for non vehicular traffic where ever required lift up to 5 ft lead upto one chain.	2220 Cft	5000	Five thousand	% UCft	11100
02	Providing & laying 1" PVC pressure pipes of class "D" (equivalent make) fixing in trenches i/c cutting fitting & jointing with "Z" joint with one rubber ring i/c testing with water to a head 122 meter or 400 ft. 3" dia.	950 Rft	65	Sixty five	P/Rft	61750
02a	Providing & laying 1" PVC pressure pipes of class "D" (equivalent make) fixing in trenches i/c cutting fitting & jointing with "Z" joint with one rubber ring i/c testing with water to a head 122 meter or 400 ft. 3" dia.	1800 Rft	100	one hundred	P/Rft	180000
03	Providing and fixing circuit breaker 15-20-30-40-50-60-75 and 100 amp IP (XS-100S) on prepared board as required.	03 No	10000	Ten thousand	Each	30000
04	PT (main or sub main) PVC insulated & PVC sheathed with 4 core copper conduct 600 1000 16 mm <sup>2</sup>	95 Mtr	2000	Two thousand	p/Mtr	190000
05	Providing star delta starter 30HP	02 No	40000	Forty thousand	Each	80000

06	providing 8 items make 20 HP 3 phase 440 volts 2000 Rpm	02 No	95000 Ninety Five thousand	Each	95000
07	Providing 8 sets of KSB pumps 3" x 3" dia suction & delivery.	02 No	10000 Ten thousand	Each	20000
08	Providing brown impeller for 3" x 3" dia for KSB pumps	02 No	25000 Twenty Five thousand	Each	50000
09	P.I (main or sub main) PVC insulated & PVC sheeted with 4 core copper conduct 600/1000 size 35mm <sup>2</sup> .	85 Mtr	2500 Two thousand Five hundred	P/Mtr	20150
				Total	133000/-

  
 KHAIR MOHAMMAD SOOMRO  
 EXECUTIVE ENGINEER  
 P.P. DIVISION, KW&SB

I/We hereby quoted Rs. 938000 (in words) Nine Lacs  
thirty eight thousand only  
 Execution of above work and I/We hereby undertaking accept  
 All clauses of SPPRA 2010 and comply the Rules of KW&SB.

Signature & stamp of the Contractor   
 Address: **KASHEE ENGINE WORKS**  
 Office No. 3, Miranah 1 road,  
 Rafi Mansion Opp: Airport Police  
 Station, Shahr-e-Faisal,  
 KARACHI.

938000 =  
 17002147 H.B.2  
 17002147 H.B.2 05/01/17 R. 20000 →




  
 S.E. (Civil)

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 Local Government

3 TITLE OF CONTRACT R/M of electrical & mechanical works chlorine motor pump UPVC "D" class 2" & 3" dia pipe at 45 MGD Filter Plant, COD.

4 TENDER NUMBER Through Press/ SPPRA Website vide S. NO.30834

5 BRIEF DESCRIPTION OF CONTRACT As Above

6 FORUM THAT APPROVED THE SCHEME Managing Director KW&SB

7 TENDER ESTIMATED VALUE RS. 916,347/=

8 ENGINEER'S ESTIMATE (Attach list of buyers) N.A

9 ESTIMATED COMPETION PERIOD (AS PER CONTRACT) 20 Days

10 TENDER OPENED ON (DATE & TIME) 05-01-2017 at 2:30 PM

11 NUMBER OF TENDER DOCUMENT SOLD (Attach List Of Buyers) 02 Nos.

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 (enclose copy). Attached

15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S. Kashif Engineering Works, Office No 09, Mezzanine floor, Rafi Mansion, Opp Airport Police Station,Shahrah-e-Faisal, Karachi

16 CONTRACT AWARD PRICE RS. 938,000/=

17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> Evaluation Bid). 1<sup>st</sup> lowest

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18 METHOD OF PROCUREMENT USED ( Tick One ).

- a. Single Stage One Envelope Procedure.  Domestic /Local
- b. Single Stage Two Envelope Procedure.  Nil
- c. Two Stage Bidding Procedures.  Nil
- d. Two Stage Two Envelope Bidding Procedure  Nil

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCURMENT WAS ADOPTED i.e.

EMERGENCY. DIRECT CONTRACTING/NEGOTIATION, WITH BRIEF REASONS.

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

Managing Director, KW&SB

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's tender number)

Yes	S. No # 30834
No	

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

Yes	
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 a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24 WHETHER EVALUATION CRITERIA BID WAS INCLUDED 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 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 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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

29 WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31 ANY COMPLAINTS RECEIVED  
(If yes result thereof)

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

- 32 ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.  
(If yes give details).
- |     |   |
|-----|---|
| Yes |   |
| No  | √ |
- 33 WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give detailed 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 |  |
|-----|---|----|--|
- 36 WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
- |     |  |    |   |
|-----|--|----|---|
| Yes |  | No | √ |
|-----|--|----|---|
- 37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE
- |     |  |    |   |
|-----|--|----|---|
| Yes |  | No | √ |
|-----|--|----|---|
- 38 SPECIAL CONDITIONS. IF ANY.  
(If yes, give Brief Description).
- |     |   |
|-----|---|
| Yes |   |
| No  | √ |

Signature & Official Stamp of

Authorized Officer

FOR OFFICER USE ONLY

  
 Khair Muhammad Soomro  
 Executive Engineer  
 P.P. Division, KW&SB

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