

**SINDH PUBLIC PROCUREMENT REGULATION AUTHORITY
CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS**

- | | |
|---|---|
| 1). NAME OF THE ORIGINAL DEPARTMENT: | Karachi water & Sewerage Board |
| 2). PROVINCIAL /LOCAL GOVT. /OTHER | Local Govt Dep't |
| 3). TITLE OF CONTRACT | <u>MAKING R.C.C. FOUNDATION OF M.S. TABULAR POLE AND REPLACEMENT OF CABLE AND STREET LIGHTS BURNT / FUSED AT N.E.K. (P/H) OLD, KW&SB.</u> |
| 4). TENDER NUMBER | Through Website S # 34904. |
| 5). BRIEF DESCRIPTION OF CONTRACT: | <u>MAKING R.C.C. FOUNDATION OF M.S. TABULAR POLE AND REPLACEMENT OF CABLE AND STREET LIGHTS BURNT / FUSED AT N.E.K. (P/H) OLD, KW&SB.</u> |
| 6).FORUM THAT APPROVED THE SCHEME | M.D, KW&SB |
| 7). TENDER ESTIMATED VALUE | Rs.9,98,591/= |
| 8). ENGINEER, S ESTIMATE
(FOR MECHANICAL WORKS ONLY) | Rs.9,99,048/= |
| 9).ESTIMATE COMPLETION PERIOD (AS PER CONTRACT) | 10 days |
| 10). TENDER OPENED ON (DATE & TIME) | 13.11.2017 2:30 P.M |
| 11).NUMBER OF TENDER DOCUMENTS SOLD
(ATTACHED LIST OF BUYERS) | Two |
| 12). NUMBER OF BID RECEIVED | Two |
| 13).NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS | Two |
| 14). BID EVALUATION REPORT
(ENCLOSE A COPY) | Already submitted |
| 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. | M/s. Maqbool & Kaseem Brothers.
Plot No.102, Makki Apartment,
near Makki Masjid, Garden Road,
Karachi. |
| 16). CONTRACT AWARD PRICE | Rs.9,98,591/= |
| 17). RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT

(1.FIRST, 2RD, EVALUATION BID) | 1 st . M/s. Maqbool & Kaseem Brothers.
2 nd . M/s. Gul Muhammad Khan & Brothers. |
| 18). METHOD OF PROCUREMENT USED (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE <u> √ </u> | <u> Domestic </u> |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | <u> - </u> |
| c) TWO SINGLE BINDING PROCEDURE _____ | <u> - </u> |
| d) TWO STAGE-TWO ENVELOPE BINDING PROCEDURE _____ | <u> - </u> |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS

19). APPROVING AUTHORITY FOR AWARD OF CONTRACTOR ___ M.D., KW&SB

20). WHERE 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 NO. 34904
No	

II. NEWS PAPER

(if any, give names of news Papers and dates)

Yes	<input type="checkbox"/>
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 DOCUMENTS?
(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?
(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 COMPLETIVE 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 EVALUATION BID BEST EVALUATION 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"/>
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29) Whether names of the bidders and their quoted prices were read out at the time 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?

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

Yes	<input type="checkbox"/>	---	<input type="checkbox"/>
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No	No
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32) ANY DEVALUATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE DOCUMENTS?
(if yes, give reason)

Yes	---
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes give reason)

Yes	---
No	No

34) DEVALUATION FROM QUALIFICATION CRITERIA
(if yes give reason)

Yes	---
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LIST

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 SUPPLIERS' PREMISES IN CONNECTION WITH THE PROCUREMENT? IT SO, DETAIL TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF A BOARD.
(if yes enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) Where Proper safeguard provided on mobilization advance payment in the Contract (Bank guarantee etc).

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) Special Conditions, if any
(if Yes ,give brief Description)

Yes	---
No	No

39) Date of Award of Contract No. RE/NEK(P&F)Old/WO/2017-18/ 84 Dated: - 08-02-2018

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY

Badr-ul-Haq
Badr-ul-Haq
Resident Engineer
NEK (P&F) Old
K.W&S.B

OFFICE OF THE RESIDENT ENGINEER
N.E.K. (PUMPING & FILTER) OLD, KW&SB

No. RE/NEK(P&F)Old/WO/2017-18/84

Dated: 08.02.2018

M/s. Maqbool & Kaseem Brothers,
Contractor,
Karachi.

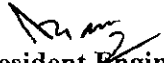
WORK ORDER

Subject:- MAKING R.C.C. FOUNDATION OF M.S. TABULAR POLE AND REPLACEMENT OF CABLE AND STREET LIGHTS BURNT / FUSED AT N.E.K. (P/H) OLD, KW&SB.

Ref.: Your Tender Dated: 13.11.2017

Your Tender (On item rate basis) invited through Website under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.9,98,591/= as per your quoted amount has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs.9,98,591/= (Rupees Nine Lac Ninety Eight Thousand Five Hundred Ninety One only) duly approved by the Managing Director, KW&SB. The expenditure is charged against the B.G. No.6343-27 for the year 2017-2018.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, N.E.K. (P) Old, KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order, and period for completion of work is within (10) days.


Resident Engineer
N.E.K.(P&F) OLD Div.
K.W.& S.B.

Copy to:-

1. S.E.(P&F)-2, KW&SB.
2. A.E.E., N.E.K. (P) Old, KW&SB.
3. Work File.
4. Office copy.



KARACHI WATER & SEWERAGE BOARD

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

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

No. KW&SB/CE/E&M-W/2018/27
Dated: 06-02-2018

M/s. Maqbool & Kaseem Brothers,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- MAKING R.C.C. FOUNDATION OF M.S. TABULAR POLE AND REPLACEMENT OF CABLE AND STREET LIGHTS BURNT / FUSED AT N.E.K. (P/H) (OLD) KW&SB.

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-21/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,98,591/= (Rupees Nine Lac Ninety Eight Thousand Five Hundred Ninety One only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-30/N and financially concurred by Finance Department, KW&SB vide Para-32 to 41/N duly approved by M.D., KW&SB vide Para-43/N. The expenditure is chargeable to B.G. No.6343-27 for the financial year 2017-2018.

There is now binding contract between KW&SB and M/s. Maqbool & Kaseem Brothers.

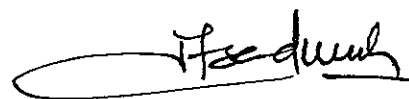
In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Maqbool & Kaseem Brothers.

Provide with the 02% @ Rs.9,98,591/= 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 Resident Engineer, NEK (P&F) Old Division Office for execution of Agreement, the value of Stamp paper will be Rs.3,500/= @ 0.35% of sanctioned cost which should be produced by you.

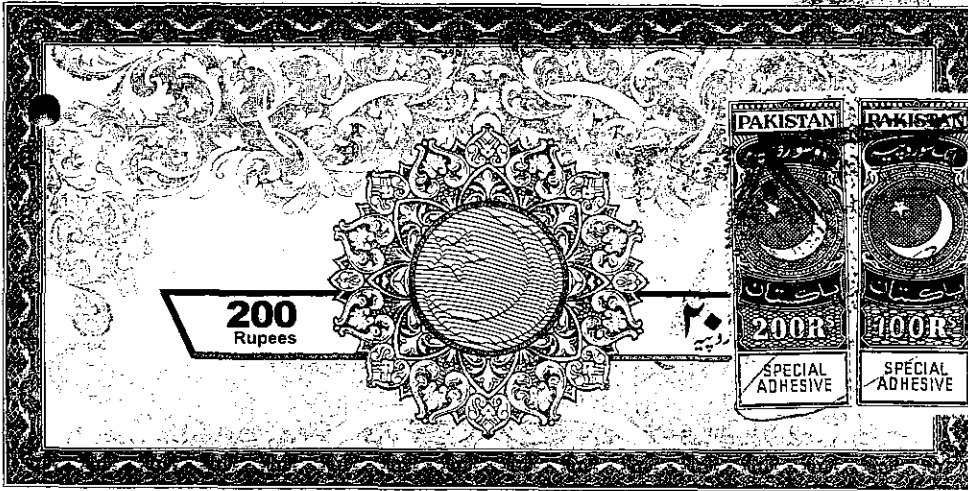
All correspondence onward shall be carried out through Superintending Engineer (P&F)-2, KW&SB.

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


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

Copy to:-

1. The S.E.(P&F)-2, 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.



MUDASIR ALI STAMP VENDOR

Shop No. 69, Sikandar Goth Sch. 33, Karachi.

Lic. No. 139

S No.

35541

DATE: 29 JAN 2018

OFFICE SUPERINTENDENT

Stamp Office, City Court

Karachi

29 JAN 2018

ISSUED TO WITH ADDRESS **SHAB ALAM**
 THROUGH WITH ADDRESS **ADVOCATE**
 PURPOSE **NOT FOR USED DIVORCE DEED**
 VALUE RS **MAKBA-2399**
 STAMP VENDOR SIGNATURE

AGREEMENT

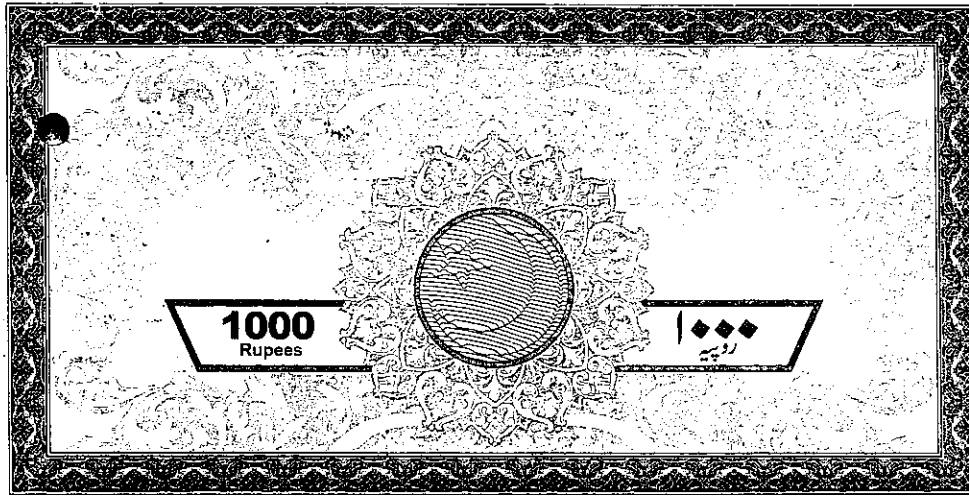
Between

M/s. Maqbool & Kaseem Brothers,
 and
Karachi Water & Sewerage Board.

This agreement made on this 08th day of February 2018, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-2, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Maqbool & Kaseem Brothers, Plot No.102, Makki Apartment, near Makki Masjid, Garden Road, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated: 13.11.2017 for the work of "MAKING R.C.C. FOUNDATION OF M.S. TABULAR POLE AND REPLACEMENT OF CABLE AND STREET LIGHTS BURNT / FUSED AT N.E.K. (P/H) OLD, KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,98,591/= (Rupees Nine Lac Ninety Eight Thousand Five Hundred Ninety One only) as evaluated / recommended

Maqbool & Kaseem Brothers
 Proprietorship



AAMIR ALI STAMP VENDOR
 Flat No. 4-A, Ispahani Plaza, Garden West, Karachi
 Lic. No. 58 **62583**
 S. No. _____
 DT: **29 JAN 2018**
 IS ISSUED THROUGH _____
 THROUGH _____
 PURPOSE _____
 VALUE _____
 STAMP VENDOR SIGNATURE _____

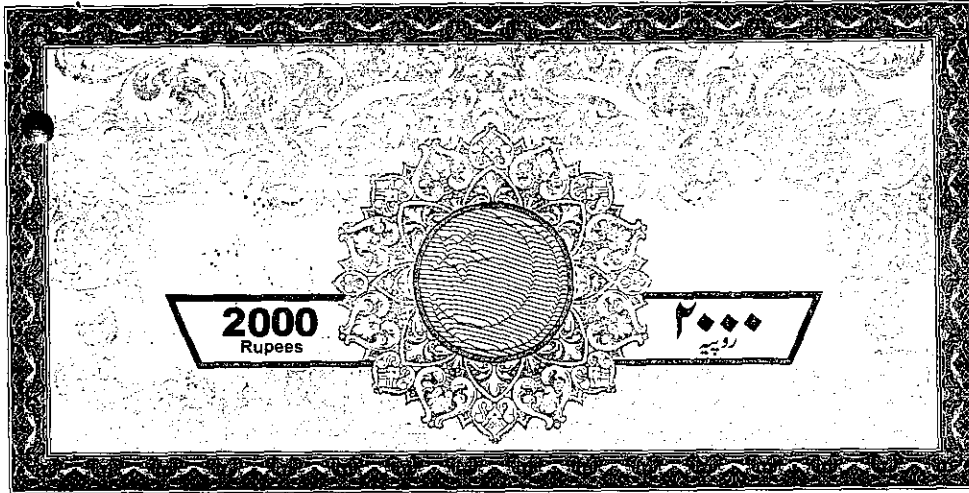
(RUPEES ONE THOUSAND ONLY)

by Procurement / Evaluation Committee-I, KW&SB vide Para-30/N and financially concurred by the Finance Department, KW&SB vide Para-32 to 41/N duly approved by the Managing Director, KW&SB vide Para-43N as per of Contractor's quoted amount, the amount put to tender. According under SPPRA Rules-2010 (Amended 2013) duly signed by the Contractor has made them fully acquainted with its meanings.

WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount is deposited by Contractor in favour of KW&SB) will be deducted from the Contractor's bill and such amount have given a lien over as security for the due fulfillment of the contract and the Contractor abide all the terms and conditions and aforesaid specification of the tender. Security Deposit deducted to be refunded after three months of satisfactory completion of the work.

The payment to be made by KW&SB to the contractor as per prevailing legal / codal practice

Maqbool & Kaseem Brothers
Maqbool
 Proprietorship



AAMIR ALL STAMP VENDOR

Flat No. A-1, Swatno Plaza, Garden West, Karachi

Lic. No. 31 62691

DATE 29 JAN 2018

MALIK SHER
AFSAR ADV.

RUPEES TWO THOUSAND

ISSUED TO:
THROUGH:
PURPOSE:
VAL OF RS:
STAMP VENDOR SIGNATURE:

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.05% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (10) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 08th day

February, 2018.

Maqbool & Kaseem Brothers

[Signature]
Proprietorship

M/s. Maqbool & Kaseem Brothers,
(Contractor)

[Signature]
RESIDENT ENGINEER
NORTH EAST KARACHI
(P&F) OLD DIVISION,
KW&SB

[Signature]
SUPERINTENDING ENGINEER
(PUMPING & FILTER)-2,
KW&SB

[Signature]
CHIEF ENGINEER (E&M)-WATER
K.W. & S.B.

WITNESSES:

1. *[Signature]*
M/s. Yousaf Brothers
2. *[Signature]*
Trust Court Co.

NAME OF WORK:- MAKING R.C.C. FOUNDATION OF M.S. TABULAR POLE AND REPLACEMENT OF CABLE AND STREET LIGHTS BURNT / FUSED AT N.E.K. (P/H) OLD, KW&SB.

(B) Description and rate of Items based (On Item rate basis)

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	15Nos	Construction of RCC Foundation as per following specification & instruction of Engineer incharge for 31ft./40ft. long tubular pole:- Excavation of soft / hard soil 3'x3'x5.5' stone soiling 3'x3'6" making lean in the ratio of 1:4:8 length of M.S. Bolts 7/2" (1" dia) 4 Nos. & making thread on M.S. Rod Template 16" x 16"x1/4" Rings 1/4" dia round bar 06Nos. to the welded with M.S. Rod RCC Foundation ratio 1:2:4 with appropriate size 2'x2'x6.5'.	19280/2	Nineteen thousand two hundred eighty	Each	289,200/2
2.	130 Meters	Providing & Laying (Main or Sub main) PVC Insulated & PVC Sheeted with 4-Core armoured Copper conductor 600/1000Volts size 25mm ² for M.S. Tabular Poles underground Cable and as per direction of Engineer incharge.	2432/2	Twenty four hundred thirty two	Meter	316160/2
3.	150 Meters	Providing & Laying (Main or Sub main) PVC Insulation with size 3-7/0.64 (16mm ²) Copper conductor in 1 1/2" dia PVC Conduit recessed in the wall or column as required for Street Light Poles and as per direction of E/I.	935/2	Nine hundred thirty five	Meter	140250/2
4.	15Nos.	P/F of Street Light 250Watts (SON-T), having IP-65 Classification with 250Watts Lamp, Choke, Capacitor & Internal wiring complete in all respect at height with the help of Hydraulic Crane as per site requirement and instruction of Engineer incharge.	16100/2	Sixteen thousand one hundred	Each	241500/2
5.	15Nos.	P/F 15Amps. Single Pole I.C. Cut Out.	200/2	Two hundred	Each	3000/2
6. (i).	665.7 Sft.	Painting of Tabular Poles Size 31ft. upto height 15Nos. Poles:- Scraping, Brushing and removing Old Paint from metal surface.	604/2	Six hundred FOUR.	%Sft.	4021/2 ⁸²

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
(ii)	665.7 Sft.	Painting Guard Bars, Gate, Iron Bars, Grating, Railing i/c Standard Braces (etc.) and Similar open work. (i). First Coat.	370/2	Three hundred seventy	%Sft.	2463/2
	665.7 Sft.	(ii). East Subsequent Coat (2 nd Cost)	300/2	Three hundred	%Sft.	1997/2
Total: Rs:						9,98,591/2

Wadud-uz-Flag
Resident Engineer
Resident Engineer
KWSB

I / We hereby quoted Rs. 9,98,591/2 (Rupees Nine Lacs Ninety Eight Thousand Five Hundred Ninety one - -)

execution of above work and I / We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

Maqbool & Kaseem Brothers
Proprietorship

Signature of Contractor
With name of firm & Seal

Address _____

Contact # 0333-9293773

1. Tender Received in sealed / Unsealed cover and opened by Procurement Committee-KW&SB

2. No Yes Cutting & / or Writing has been found.

3. Contractor has enclosed Earnest Money of Bid Amount in shape of Pay Order

(i). No. 18580787 Date 19/10/17 Amt. 2,000/-

(ii). No. _____ Date _____ Amt. _____

Drawn on ABL

4. Contractor M/s. Maqbool & Kaseem Brothers

Has Quoted Amount Rs. 998591/-

(Rupees Nine Lacs Ninety Eight Thousand Five Hundred Ninety one only)

[Signature]
B.A.O. (P&F)-2
Circle, KW&SB
(Member / Secy.)

[Signature]
S.E. (P&F)-2
Circle, KW&SB
(Member)

[Signature]
Addl. Dir.
Internal Audit-KMC
(Member)

[Signature]
S.E. (KMC)
(Member)

[Signature]
13.11.17
Director (D&E)
KW&SB / (Convener)