

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 CONSTRUCTION OF BOUNDARY WALL OF COD FILTER PLANT BETWEEN THE PREMISES AND KDA OFFICERS SOCIETY.

4 TENDER NUMBER Through Press/ SPPRA Website vide S. NO.35878

5 BRIEF DESCRIPTION OF CONTRACT As Above

6 FORUM THAT APPROVED THE SCHEME Managing Director KW&SB

7 TENDER ESTIMATED VALUE RS. 980,735/=

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

9 ESTIMATED COMPETION PERIOD (AS PER CONTRACT) 30 Days

10 TENDER OPENED ON (DATE & TIME) 18-01-2018 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. Orange Star Executors, Office No H-6, Five Star Luxury Apptt, Block 14, Gulshan-e-Iqbal, Karachi.

16 CONTRACT AWARD PRICE RS. 979,832/=

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

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 PROCUREMENT 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	<u>S. No # 35878</u>
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"/>	<input type="checkbox"/>	No
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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"/>
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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"/>
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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"/>
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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	
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36 WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE

Yes		No	√
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37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE

Yes		No	√
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38 SPECIAL CONDITIONS, IF ANY.
(If yes, give Brief Description).

Yes	
No	√

Signature & Official Stamp of

Authorized Officer


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

FOR OFFICER USE ONLY

SPPRA, Block-No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi.

Tele: 021-9205356, 021-99205369 & Fax 021-99206291

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/2017-2018/12

DATED: 16-03- 2018.

M/S. Orange Star Executors,
Office No H-6, Five Star Luxury Apptt,
Block 14, Gulshan-e-Iqbal, Karachi.


WORK ORDER.

**SUBJECT:- CONSTRUCTION OF BOUNDARY WALL OF COD FILTER PLANT
BETWEEN THE PREMISES AND KDA OFFICERS SOCIETY.**

It is informed that your tender dated 18-01-2018 has been accepted by The Managing Director, KW&SB vide para 61/n, for an amount Rs 979,832/= (Rupees Nine Lac Seventy Nine Thousand Eight Hundred and Thirty Two only), and sanction order has already been communicated to you vide No KW&SB/CE/E&M-W/2018/56 Dated 12-03-2018, being lowest contractor on item rate basis.

You are, therefore directed to start the work and complete the same within 30 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, (Civil), 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/2018/5
Dated: 12-03-2018

M/s. Orange Star Executors,
Contractor, ✓
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- CONSTRUCTION OF BOUNDARY WALL OF C.O.D FILTER PLANT, BETWEEN THE PREMISES AND KDA OFFICERS SOCIETY. ✓

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-37/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,79,832/= (Rupees Nine Lac Seventy Nine Thousand Eight Hundred Thirty Two only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-46/N and financially concurred by Finance Department, KW&SB vide Para-49 to 58/N duly approved by M.D., KW&SB vide Para-61/N. The expenditure is chargeable to B.G. No.7404-25 for the financial year 2017-2018.

There is now binding contract between KW&SB and M/s. Orange Star Executors. ✓

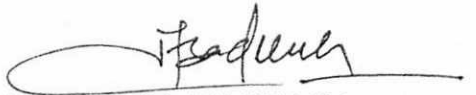
In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Orange Star Executors. ✓

Provide with the 02% @ Rs.9,79,832/= 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.3,430/= @ 0.35% of sanctioned cost which should be produced by you.

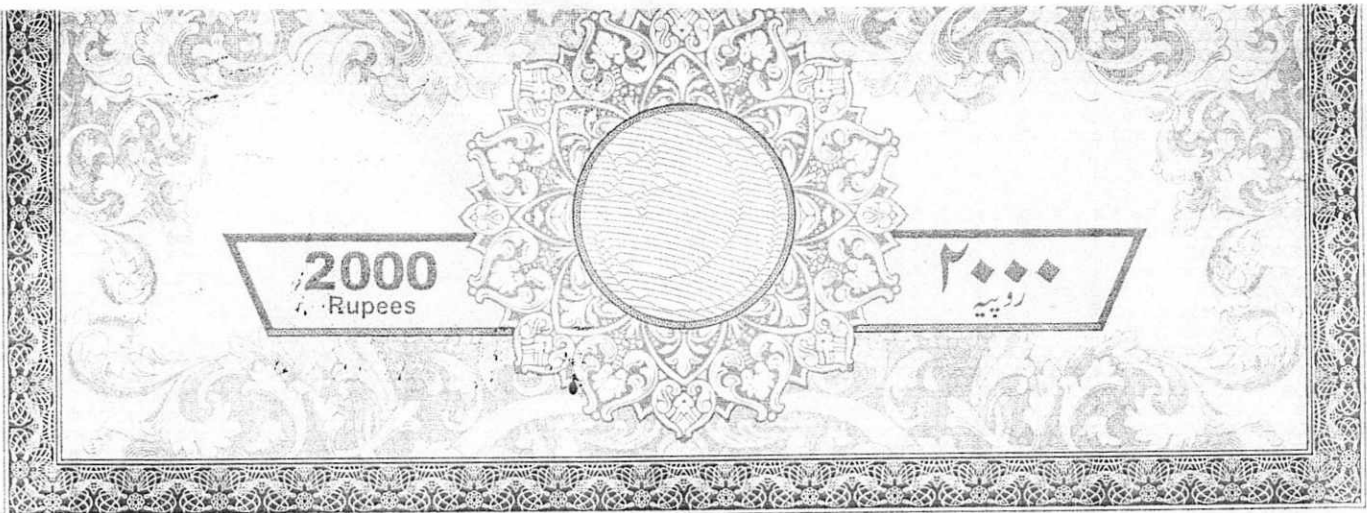
All correspondence onward shall be carried out through Superintending Engineer (COD), KW&SB. ✓

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


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

Copy to:-

1. 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.
2. The Director Accounts, KW&SB.
3. The A.D. (LFA), KW&SB.
4. Office copy.



MUHAMMAD FAISAL KHAN STAMP VENDOR
Licence No. 124, Shop No. 6-7, Maymar Tower
Gulshan-e-Maymar Karachi.

S. No. 069708 Date 19 FEB 2018

Issued With Address.....
Thru Bank Address.....
Purpose.....
Value Rs.....
Stamp Vender's Signature.....
Not For used Bank Guarantee/will/divorce vender
not responsible Any Fake Documentations

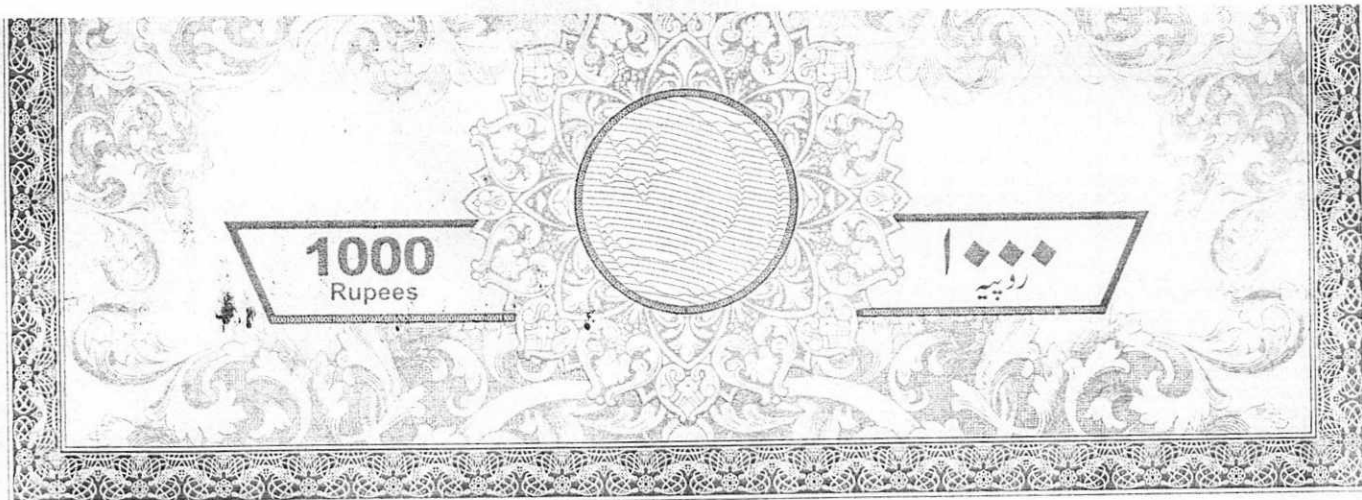
CHMID MEHMOOD
A. S. No. 124

RUPEES TWO THOUSAND ONLY

AGREEMENT
BETWEEN
M/S. ORANGE STAR EXECUTORS
AND
KARACHI WATER & SEWERAGE BOARD

An Agreement made this 13 day of March 2018 between the Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-W / S.E.(COD), KW&SB (hereinafter called the "KW&SB" of the one part) and M/s. Orange Star Executors, Karachi, hereinafter called the "Contractor" of the Other Part.

Whereas the KW&SB has accepted the Contractor's Tender hereunto Annexed and marked 1/2 dated 18.1.2018 for the work of "CONSTRUCTION OF BOUNDARY WALL OF C.O.D FILTER PLANT, BETWEEN THE PREMISES AND KDA OFFICERS SOCIETY". Estimated cost : (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,79,832/= (Rupees Nine Lac Seventy Nine Thousand Eight Hundred Thirty Two only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-46/N and financially concurred by the Finance Department, KW&SB vide para 49 to 58/N duly approved by the Managing Director, KW&SB vide para 61/N as per



SHARIFEL AHMED S. H. ST. VENDOR

Line No. 123, Phase No. 15, Karimnagar,

Chandernagar, District, West Bengal, Centre Karimnagar

050531

9 FEB 2018

(RUPEES ONE THOUSAND ONLY)

Issued to: Mr. Sharifel Ahmed S. H. ST. VENDOR
Through: Mr. Sunarmad Taqoos
Purpose: Advance
Value: Rs. 1000/-
Stamp: Vendor's Signature
Not for use Bank Guarantee/will/dividend vendor
not responsible any Fake Documentations

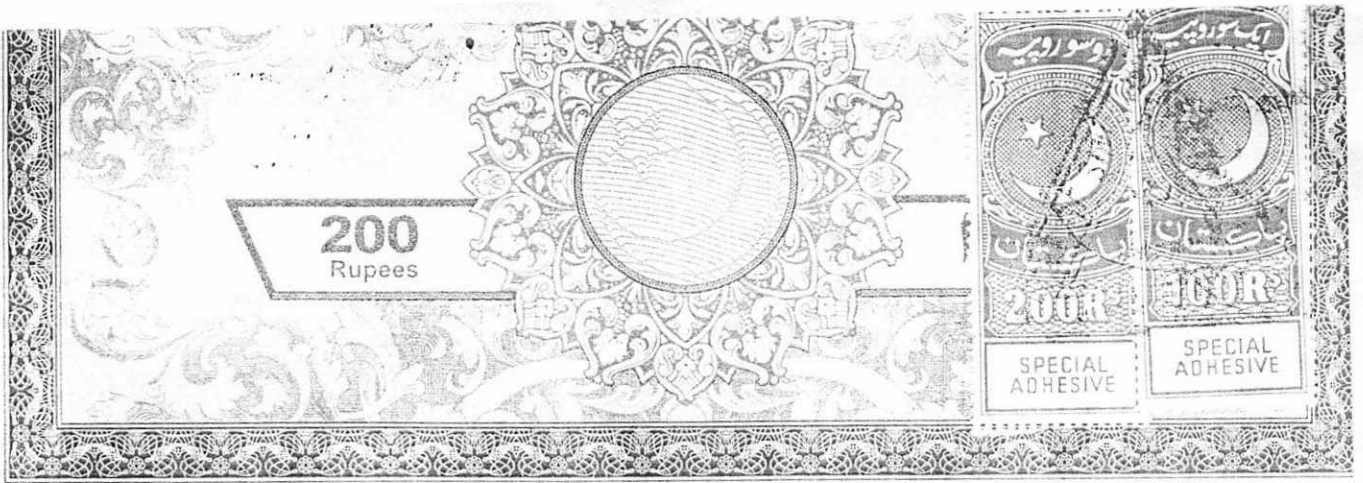
SUNARMAD TAQOOS
Advocate

Contractor's quoted amount, the amount put to tender. According to the specifications and general terms and conditions under SPPR-2010 Amended-2013 duly signed by the Contractor have 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.

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.5% 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 (30) Days.



SHAKIRUZZAMAN AHMED SHAKIR
Licence No. 123, Shop No. 18, Market Plaza,
Gulshan-e-Iqbal, Dt-14, New City, Karachi-75200

Stamp Office, City Court
Karachi
18722

DATE 16 FEB 2018 050115

ISSUED TO WITH ADDRESS Muhammad Yaqoob
THROUGH WITH ADDRESS Advocate
PURPOSE
NOT FOR USED BANK GUARANTY WILL BE FORCE
FORWARD RESPONSIBLE ART TAKE REGISTRATION

IN WITNESS WHEREOF the said parties have set their respective e hands on
this 13 day March, 2018.

M/s. Orange Star Executors
(Contractor)

Executive Engineer
Purification Plant Div.
KW&SB

Superintending Engineer
(COD), KW&SB

Dy. Managing Director(T/S) /
Chief Engineer (E&M)-W
K.W. & S.B.

Witnesses : 1.

M/S Salm & Co

2.

BATWA Engg

OFFICE OF THE EXECUTIVE ENGINEER P.P.DIVISION.
KARACHI WATER & SEWERAGE BOARD

SUBJECT:-Construction of boundary wall of C.O.D Filter Plant, between the premises and KDA officers society.

Estimated Cost:- Item Rate Basis
Tender Cost. :- Rs.1000/-
Time Limit :- 30 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 in foundation of Building Bridges and other structures including dagbelling dressing, refilling around structure with excavated earth watering and ramming lead upto 5'-0" (b) in ordinary soil.	2892.75 Cft	3176	Three Thousand one hundred Seventy Six	% Cft	9187.37
02	Cement concrete brick or stone ballast 1 1/2" to 2" gauge. 1:4:8	417.99 Cft	9416	Nine thousand four hundred Sixteen	% Cft	39357.93
03	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface (i/e screening and washing of shingle) (a) R.C.C work in roof slab, beams columns half linter and other structures members laid in situ or precast laid in position complete in all respect. ratio (1:2:4) 90 lbs cement 2cft sand 4 cft shingle 1/8" to 1/4" gauge.	1111.50 Cft	337	Three hundred thirty Seven	P/Cft	3,74,575.50
04	Fabrication of steel reinforcement for cement concrete including cutting bending, laying in position making joints and fastening including cost of binding wire (also includes removal of rust) (b) using tor bars.	39.69 Cwt	5000	Five thousand	P/Cwt	1,98,450.00

05	P/I. 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure including raking out joints & curing etc complete.	1064 Cii	15700	Fifteen thousand Seven hundred	"Cii	1,67,048.00
06	Cement plaster 1:4 up to 12'-0" height (b) 3/4" thick (only for block masonry work)	4712 Sii	3015	Three thousand Five hundred	"Sii	1,42,066.80
07	Distemping (b) two coats.	4712 Sii	1043	One thousand Forty Three	"Sii	49,146.16
					Total	9,79,831.76

EXECUTIVE ENGINEER
P.P. DIVISION, KW&SB

I/We hereby quoted Rs. 9,79,831.76 (in words) Nine lakhs Seventy nine thousand Eight hundred thirty one and seven paise seventy six 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. _____



* TENDER RECEIVED IN SEALED COVER/UNSEALED COVER *

2 Rate Quoted @ Rs 979831/76

3 Cutting or Over writing is not Found / Found Not found

4 Pay Order Attached / Not Attached Attached

18033/05 28-11-17
P.O. No. _____ Dt. _____ Rs. 20,000/-

D.A.O (COD)
Member / Sect

SE (COD)
Member

SE (KMC)
Member

Audit Director
Internal Audit (KMC)
Member

Dir. (D&E)
Convener