

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. KW&SB.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER LOCAL GOVERNMENT.
- 3) TITLE OF CONTRACT PROVIDING & FIXING ELECTRIC EQUIPMENT OF CONTRO
- 4) TENDER NUMBER SR. 35946.
- 5) BRIEF DESCRIPTION OF CONTRACT SINGLE STAGE SINGLE ENVELOPE.
- 6) FORUM THAT APPROVED THE SCHEME M.D KW&SB.
- 7) TENDER ESTIMATED VALUE RS.9,60,252/=
- 8) ENGINEER'S ESTIMATE RS.9,60,252/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 DAYS.
- 10) TENDER OPENED ON (DATE & TIME) 22-01-2018.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 NOS.
(Attach list of buyers)
- 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 COPY ENCLOSED.
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Malik & Co.
- 16) CONTRACT AWARD PRICE RS.9,60,245/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1ST LOWEST
(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

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ M.D KW&SB.

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	(SR. 35946)
No	

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

Yes	
No	✓

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a 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	<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 PRICES 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 EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(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	✓

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	✓

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give 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	<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 SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS 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	✓

Signature & Official Stamp of
Authorized Officer


BASHIR AHMED BALOCH
Executive Engineer
Karachi Division (P)
KW&SB

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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.35946 I.D No. _____
3	Tender Description/Name of Work/Item:	PROVIDING & FIXING ELECTRIC EQUIPMENT OF CONTROL PANEL OF 50HP & 30HP ELECTRIC MOTOR AT INTERCONNECTION PUMPING STATION, DUMLOTTEE UNDER K.D. (PUMPING).
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>02 Nos</u>
7	Total Bid Received:	<u>02 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:	22-01-2018


12 BID EVALUATION REPORT

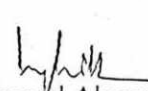
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Malik & Co.	Rs.9,60,245/-	1 st Lowest	@0.001% Below	Pay Order and other documents are attached. P.O # 18600447 dt:22-01-2018 Rs.20,000/-from HBL Malir Cantt. Branch Karachi	Substantially Responsive
2.	M/s.Kashif Engg.Works	Rs.9,97,800/-	2 nd Lowest	@3.910% Above	Pay Order and other documents are attached. P.O # 12035366 dt:22-01-2018 Rs.20,000/-from UBL Drigh Road Township Branch Karachi	Substantially Responsive


The all concerned bidders are being informed accordingly.

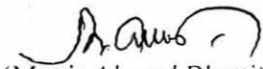
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Malik & Co.** declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.

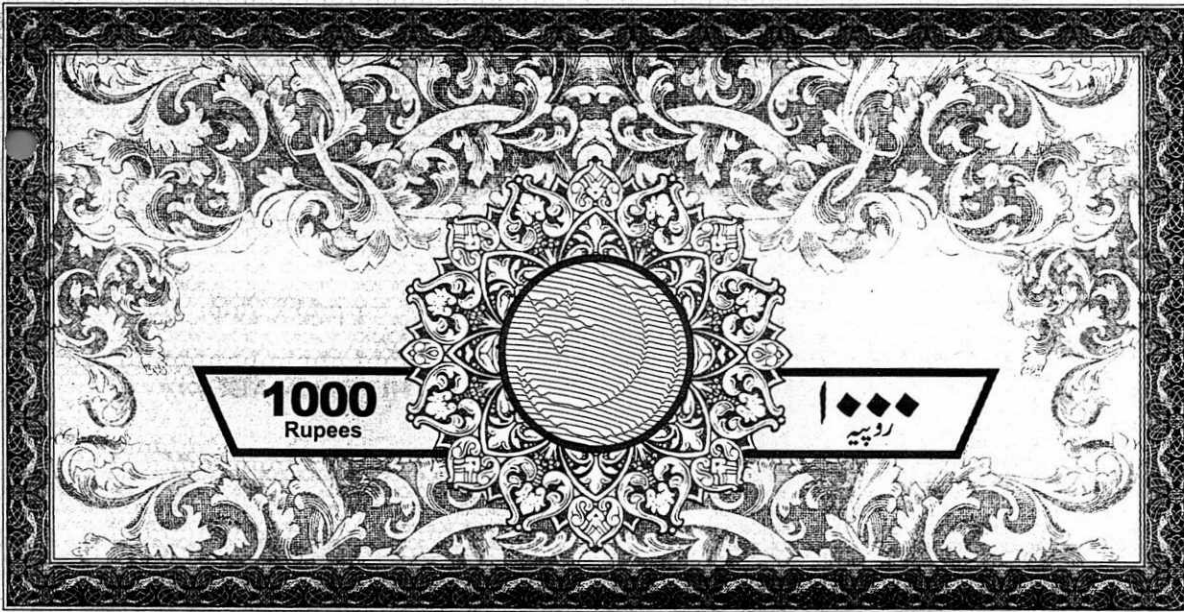

(Muhammad Hanif)
D.A.O (P&F)-IV Circle
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Intekhab Ahmed Rajput)
S.E (R&F)-IV
Member


(Munir Ahmed Bhatti)
Director (Design & Estimate)
Convener



STAMP OFFICE CITY COURT, KARACHI

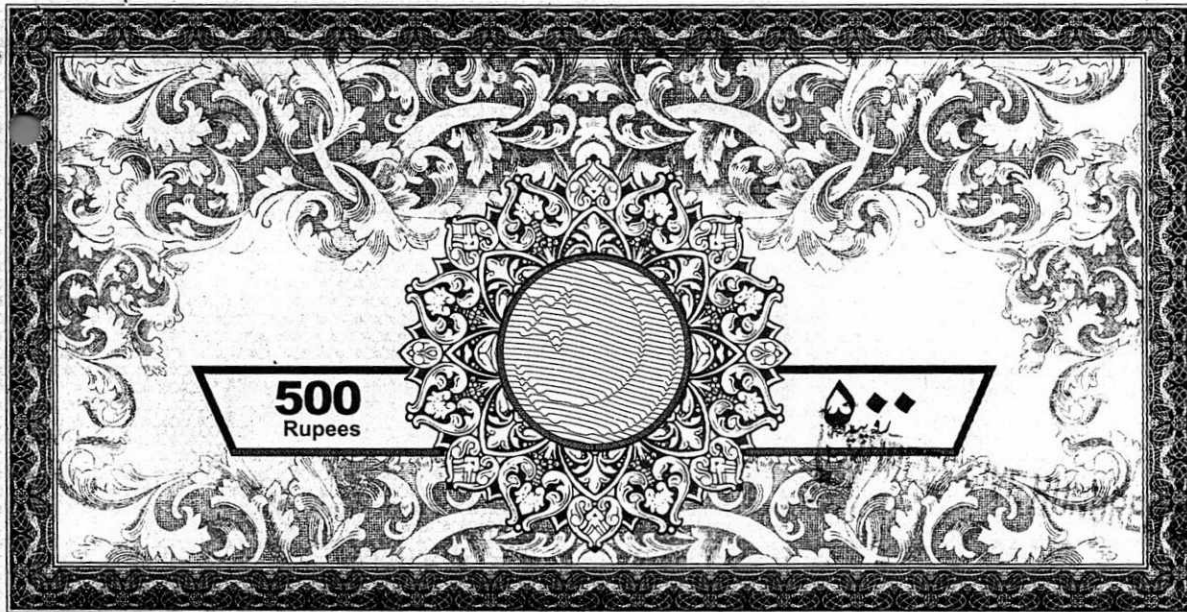
(RUPEES ONE THOUSAND ONLY)

Issued to Sd. Ahmed
 CNIC/LEG No. 877612
 Vide D.S.R. No. 20 Dt. 17-4-18
 On behalf of Challan No. 276 Dt. 17-4-18
 for the purpose of SS
 Entry No. 20 Dt. 17-4-18

Ex Officio Vendor
AGREEMENT
 Between
17/4/18 M/s. Malik & Co.,
 and
Karachi Water & Sewerage Board.

This agreement made on this 20th day of APRIL 2018, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-IV, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Malik & Co., Office No.8, Mezzanine Floor, Rafi Mansion, Opp. P.S. Airport, Shahrah-e-Faisal, 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: 22.01.2018 for the work of "PROVIDING & FIXING ELECTRIC EQUIPMENT OF CONTROL PANEL OF 50HP & 30HP ELECTRIC MOTOR AT INTERCONNECTION PUMPING STATION, DUMLOTTEE UNDER K.D. (PUMPING)". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,60,245/= (Rupees Nine Lac Sixty Thousand Two Hundred Forty Five



STAMP & PHOTO STAMP VENDOR
 Licence No. 123, Shop No. 18, Karim Plaza,
 Gulshan-e-Iqbal, Bl-14, Near Civic Centre Karachi.

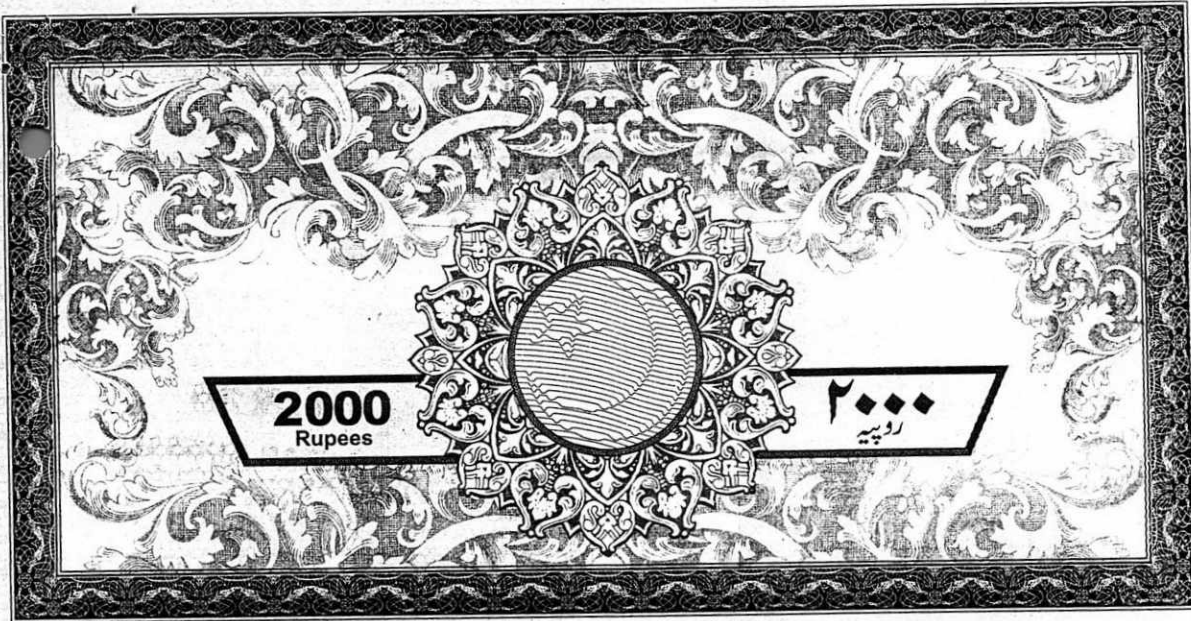
(RUPEES FIVE HUNDRED ONLY)

DATE 07 MAR 2016 059451
 ISSUED TO WITH ADDRESS Muhammad Yaqoob
 THROUGH WITH ADDRESS Advocate
 THE PRICE
 THE TOTAL AMOUNT SHALL BE IN WORDS
 AND IN FIGURES

only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-35/N and financially concurred by the Finance Department, KW&SB vide Para-37 to 46/N duly approved by the Managing Director, KW&SB vide Para-49/N as per Contractor's quoted amount, the amount put to tender. According under SPPRA Rules-2010 (Amended 2017) 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



SAJAD ULLAH STAMP VENDOR

Shop No.02, Syed Village Malir Karachi

Lic. No. 157

S.N. 027443

Muhammad Hashim
Advocate

7 APR 2018

DATE
ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE
VALUE RS
STAMP VENDOR'S SIGNATURE
Not For Use Free Will & Divorce Deed
Vendor Not responsible Any Fault Documentation


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.

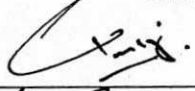

IN WITNESS WHEREOF the said parties have set their respective hands on this 20th day APRIL, 2018.


M/s. Malik & Co.,
(Contractor)


EXECUTIVE ENGINEER
KARACHI DIVISION (PUMPING),
KW&SB


SUPERINTENDING ENGINEER
(PUMPING & FILTER)-IV,
KW&SB


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

WITNESSES:
1.  2. 
M/s Saim & Co. BAJWA Engg

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER

KARACHI DIVISION (PUMPING)

Dumlottee Pumping Station, Dumlottee Karachi.

Cell: 0334-3345244.

NO. EE/KDP/D/LOC/KW&SB/2018/ 46

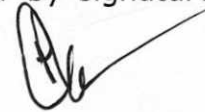
Dated: 20-4-2018

WORK ORDER

SUBJECT:- PROVIDING & FIXING ELECTRIC EQUIPMENT OF CONTROL PANEL OF 50HP & 30HP ELECTRIC MOTOR AT INTERCONNECTION PUMPING STATION, DUMLOTTEE UNDER K.D (PUMPING).

Consequent upon the submission of the formal acceptance of your side the Condition of Contract and Letter of Acceptance, you are here by directed to commence the work in strict accordance with the contract with shall be reckoned from the receipt of this letter and get completed within 10 Days, in case of any unjustified delay the penalty will be imposed Rs.1000/= Per Day.

Please acknowledge the receipt of the letter by signature in the space provided below.



EXECUTIVE ENGINEER
KARACHI DIVISION (PUMPING)
K.W.&.S.B

Copy to:-

1. Chief Engineer (E&M-W) KW&SB.
2. Superintending Engineer (P&F-IV) KW&SB.
3. Budget Officer, KW&SB.
4. Office Copy.

RECEIVED THE LETTER

Signature _____

Name: _____

Proprietor: _____

Dated: _____

NAME OF WORK:-

**PROVIDING & FIXING ELECTRIC EQUIPMENT OF CONTROL
PANEL OF 50HP & 30HP ELECTRIC MOTOR AT
INTERCONNECTION PUMPING STATION, DUMLOTTEE UNDER
K.D. (PUMPING).**

(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.	06Nos.	Providing & Fixing Magnetic Contactor FC-65N (100A) as required and as per instruction of Engineer Incharge.	₹=11,645.00	Eleven thousand Six hundred forty five only	Each	Rs. 69870.00
2.	06Nos.	Providing & Fixing Magnetic Contactor FC-35N as required and as per instruction of Engineer Incharge.	₹=7650.00	Seven thousand Six hundred fifty only.	Each	Rs. 45900.00
3.	08Nos.	Providing & Fixing Magnetic Contactor FC-20N as required and as per instruction of Engineer Incharge.	₹=3580.00	Three thousand five hundred eighty only.	Each	Rs. 28640.00
4.	08Nos.	Providing & Fixing Magnetic Contactor FC-25N as required and as per instruction of Engineer Incharge.	₹=5560.00	Five thousand five hundred sixty only.	Each	Rs. 44480.00
5.	09Nos.	Providing & Fixing Transformer rating 30/5Amp. (round) RCC-30 as required and as per instruction of Engineer Incharge.	₹=1190.00	One thousand One hundred ninety only.	Each	Rs. 10710.00
6.	05Nos.	Providing & Fixing Overload relays for size 1.5 to 2A / 2B Model FT -20A as required and as per instruction of Engineer Incharge.	₹=3775.00	Three thousand Seven hundred Seventy five only.	Each	Rs. 18875.00
7.	03Nos.	Providing & Fixing of Circuit Breaker 125 to 225Amps. TP (XS-225NS) on prepared board as required and as per E/I.	₹=25545.00	Twenty five thousand five hundred forty five only.	Each	Rs. 76635.00
8.	09Nos.	Providing & Fixing Ammeters size 96/96mm Direct 15A to 100A as required and as per instruction of E/incharge.	₹=1055.00	One thousand fifty five only.	Each	Rs. 9495.00
9.	05Nos.	Providing & Fixing Volt meters size 96/96mm 500Volts as required and as per instruction of E/incharge.	₹=1000.00	One thousand only.	Each	Rs. 5000.00
10.	12Nos.	Providing & Fixing of Circuit Breaker 30Amps. TP (XS-30NS) (NB) on prepared board as required and as per instruction of E/I.	₹=5300.00	five thousand three hundred only.	Each	Rs. 63600.00
11.	04Nos.	Providing & Fixing of Circuit Breaker 100Amps. TP (XS-100NS) on prepared board as required and as per instruction of E/I.	₹=9260.00	Nine thousand two hundred sixty only.	Each	Rs. 37040.00
12.	01No.	Providing & Fixing DP i/c Changeover Switch 500V 300Amps. on a prepared board as required and as per instruction of E/I.	₹=11750.00	Eleven thousand Seven hundred fifty only.	Each	Rs. 11750.00

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
13.	175 Meters	Providing & Laying (Main or Sub-Main) PVC insulated and Sheeted with Three Core Conductor 600 / 1000Volts Size 35mm ² .	Rs. 1850.00	One thousand eight hundred fifty Only.	Meter	Rs. 3,23,750.00
14.	150 Meters	Providing & Laying (Main or Sub-Main) PVC insulated and Sheeted with Three Core Conductor 600 / 1000Volts Size 25mm ² as required and as per instruction of E/I.	Rs. 1430.00	One thousand four hundred thirty Only.	Meter	Rs. 2,14,500.00

Total: Rs. 9,60,245.00

[Signature]

BASHIR AHMED BALUCH
Executive Engineer
Karachi Division (P)
KW&SB

I/We hereby quoted Rs. 960245.00 (Rupees
Nine Lacs Sixty Thousand two hundred =
fourty five Only.

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

[Signature]
Signature of Contractor
With name of firm & Seal

Address _____
Contact # _____
COMPANY
D. S. Marg, _____ floor,
Rajpuri Division Opp. _____ Police
Station, _____ P.O. _____

1. Tender Received in Sealed Un-sealed cover and opened by Procurement Committee-I, KW&SB

2. No Yes Cutting & Over Writing has been found.

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

(i). No. 18600447 Dt. 22/01/18 Rs. 20000/-

(ii). No. _____ Dt. _____ Rs. _____

Drawn on ABC Rs. _____

4. Contractor M/s. MALIM & Co.
Has Quoted Amount Rs. 960245/-
(Rupees) Nine Lacs Sixty Thousand Two
fourty five Only

D.A.O. (P&F)-IV
Circle, KW&SB
(Member / Secy.)

S.E. (P&F)-IV
Circle, KW&SB
(Member)

S.E. (KMC)
(Member)

Add. Dir.
Internal Audit-KMC
(Member)

Director (D&E)
KW&SB / (Convener)