SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM TO BE FAILED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS SERVICES & GOODS

1	NAME OF THE ORGANIZATION/ DEPTT	KARACHI WATER & SEWERASE BOARD
2	PROVINCIAL / LOCAL GOVT/OTHER	
3	TITLE OF CONTRACT	EMERGENT SUPPLYING & FIXING OF ROC RING SLAB AT DIFFERENT UC'S NO.3,4,5,5,10 & 11 AT MALIR TOWN
4	TENDER NUMBER	SPPRA SR. MO.35987
5.	BREIF DESCRIPTION OF CONTRACT	Improvement of Sew System at Malir Town
6.	FORUM THAT APPROVED THE SCHEME	MD, KW&SB
7.	TENDER ESTIMATED VALUE	Rs.992739/-
8.	ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.992739/-
9.	ESTIMATED COMPLETION PERIOD (As Per Contract)	<u>ID</u> Days
10	TENDER OPENED ON (DATE & TIME)	24-01-2018
11	NUMBER OF TENDER DOCUMENT SOLD (Attach list of Buyers)	v ≥Nos.
12	NUMBER OF BIDS RESEIVED	© 2_ Nos.
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	。 ひ
14	BID EVALUATION REPORT (enclose copy)	Attached
15	NAME AND ADDRESS OF THE SUCCESFUL BIDDER	M/S. KASHIF SHAIKH BROTHERS Shop # G-21 Noman Complex Block 13-D, Gulshan-e-Iqbal KARACHI
16	CONTRACT AWARD PRICE	Rs.992739/-

1 7	RANKING OF SUCCESFUL BIDDER IN EVALUATION REPORT (i>e. 1 st , 2 nd , 3 rd Evaluation bid)	2 nd Lowest 3 RD Lowest
18	METHOD OF PROCUREMENT USED (Tick one)	
q)	Single Stage one Envelope Procedure	Domestic /Local
r)	Single Stage Two Envelope Procedure	
s)	Two Stage Bidding Procedure	
t)	Two Stage Two Envelope Bidding Procedure	
19	APPROVING AUTHORITY FOR AWARD OF CONTRACT	M-D, Kuss
20	WHETHER THE PROCUREMENT WAS INCLUDID	O IN ANNUAL PROCUREMENT PLAN?
(if ye	ADVERTISEMENT: ix) SPPRS Website es, give date and SPPRA's tender number) YES No vs Papers x) Yes give names of newspapers and dates)	YES V NO YES THROUGH WEBSITE
		No ✓
22	NATURE OF CONTRACT	LOCAL ✓ INT.
23	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENT? (if yes, enclose of copy)	YES NO 🗸
24.	WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING TENDER DOCUMENT?	YES NO 🗸

17

1st Lowest M/S. KASHIF SHAIKH BROTHERS

	25. `	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
ò		YES V NO
	26.	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
		YES VIO
	27	WHETHER THE SUCCESFUL BID WAS LOWEST EVALUATED BID /BEST EVALUATED BID (in case of Consultancies) YES V NO
	28	WHETHER THE SUCCESFUL BIDDER WAS TECHNICALLY COMPLAINT YES V NO
	29	WHETHER NAME OF HE BIDDERS AND THEIR QUOTED PRICE WERE REAS OUT AT THE TIME OF OPENING OF BIDS?
	30	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
	31	ANY COMPLAINTS RECEIVED (if yes , result thereof)
	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).
	34	DEVIATION FROM OCCALIFICATION 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 V NO

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)				
37	WERE PROPER SAFEGAURDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC).				
38	SPECIAL CONDITION IF ANY. (if yes. give brief description) YES No				
Signature of Official Stamp of					
Authorized Officer Muhammad Usman					
Executive Engineer (Sew) FOR OFFICE USE ONLY Malir Town KW & SB					
SPPRA Block- No. 8, Sindh Secretariat no. 4-A, Court Road, Karachi Tele: 0219205356,021-9205369 & Fax 021-9206291					

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

Ŧ	· 				
,	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD SPPRA Serial No.35987 I.D #			
	Tender Reference No:				
	Tender Description/Name of	EMERGENT SUPPLYING & FIXING OF RCC			
	Work/Item:	RING SLABS AT DIFFERENT UC'S NO.3,4,5,6,			
]		10 & 11 AT MALIR 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):	<u>N/A</u>			
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>			
10	Bid (s) Rejected:	NIL			
11	Financial Bid Opening Date:	24-01-2018			

12 BID EVALUATION REPORT

	12 BID EVADOR TOTALS ON I					
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 [1]	M/s.Kashif Shaikh Bros.	Rs.9,92,739/-	l st Lowest	@0.008% Below	Pay Order and other documents are attached. P.O # 12054786 dt:09-10- 2017 Rs.20,000/-from UBL Manghopir Branch, Karachi	Substantially Responsive
02	M/s.L.S Enterprises	Rs.9,93,342/-	2 nd Lowest	@0.053% Above	Pay Order and other documents are attached. P.O # 12054790 cit:09- 10-2017 Rs.20,000/-from UBL Manghopir 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.Kashif Shaikh Brothers declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Niaz Ahmed Shaikh) A.A.O (District Malir) Member / Secretary

(Saif-ul-H*â*lque)
Additional Director Internal
Audit – KMC Member

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Sikander Ali) S.E (District Malir) Member (Munir Ahmed Bhatti)
Director (Design & Estimate)
Convener



OFFICE OF THE EXECUTIVE ENGINEER (SEW) MALIR TOWN KARACHI WATER & SEWERAGE BOARD

No. KW&SB/E.E/Malir/2018/ 13

Dated: 13/04/2018

M/S. KASHIF SHAIKH BROTHERS, Shop # G-21 Noman Complex, Block 13-D, Gulshan-e-Iqbal, Karachi.

Work ordeR

Subject:- EMERGENT SUPPLYING & FIXING OF RCC RING SLAB AT DIFFERENT UC'S NO.3,4,5,6,10 & 11 AT MALIR TOWN.

The competent authority KW&SB has been approved amounting to Rs.992739/- (Rupees Nine Lac Ninety Two Thousand Seven Hundred Thirty Nine Only) on item rate basis and convey the sanction by Deputy Managing Director (T/S) vide No.DMD(T/S)/KW&SB/TENDER/2018/ So Dated: 9 / 4/2018 under BG code No.P-023-18

You are hereby directed to start the work immediately and complete the same within 10 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 I-per day shall be imposed as per work rules.

EXECUTIVE ENGINEER (SEW)
MALIR TOWN, KW&SB

Copy to:-

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



KARACHI WATER AND SEWERAGE BOARD

Office of the Deputy Managing Director (Technical Services Department)

NO: DMD (T/S) /KW&SB/TENDER/2018/ とり

DATED. <u>09/04/</u>2018.

_ To,

M/s. Kashif Shaikh Brothers, Shop # G-21, Noman Complex, Block-13-D, Gulshan-e-Iqbal, Karachi.

SANCTION LETTER

SUBJECT: - EMERGENT SUPPLYING & FIXING OF RCC RING SLAB AT DIFFERENT UC'S NO.3,4,5,6,10 &11, AT MA; IR TOWN.

The undersigned is pleased to accord sanction for an amount Rs.9,92,739/(Rupees nine lac ninety two thousand seven hundred thirty nine only), for the subjected work
through websites of SPPRA/KW&SB under rule 17 (1) of SPPRA-2010, on item rate basis, duly
assessed by the Procurement/Evaluation Committee-I, KW&SB vide para-20 to 27/n, the
financially concurred-in by Finance Department, KW&SB vide para-29 to 38/n, duly approved
by MD, KW&SB vide para-40/n, the expenditure is chargeable to BG No. P-023-18, for the
financial year 2017-2018. You shall be bound to abide time to time instructions issued by
Engineer incharge.

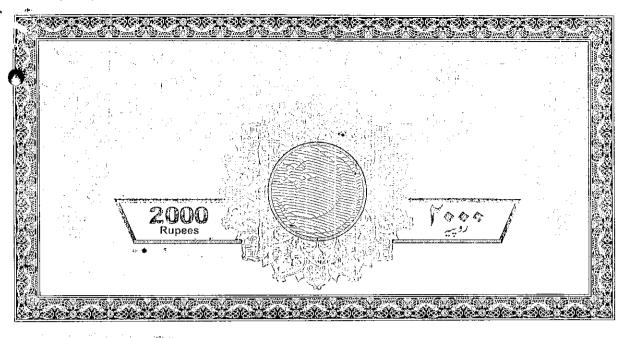
You are, therefore, directed to contact EE (Sew) Malir Town, KW&SB office for execution of agreement, to provide the stamp paper Rs.3,475/-, @ 0.35% of sanctioned cost. In case of failure, the sanction shall be stand cancelled and action Contract rules shall be taken against you.

Dy: Managing Director (T/S)

KW&SB

Copy to: -

- 1. SE (MALIR), KW&SB.
- 2. EE (SEW) MALIR TOWN, KW&SB.
- 3. DIRECTOR (A/C), KW&SB.
- 4. ADLFA, KW&SB.
- 5. AO (BUDGET), KW&SB.
- 6. OFFICE COPY.



P60814



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 provisions 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.

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

Signature

Mr. Kashif Shaikh, Proprietor M/s. Kashif Shaikh Brothers.

WITNESSES OF CONTRACTOR

For and on behalf of KW&SB

Signature

Dy: Managing Director (T/S)

KW&SB

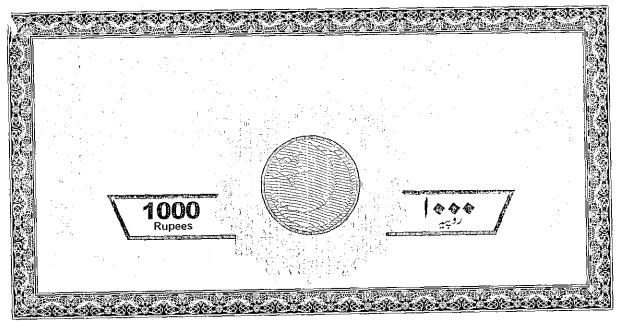
WITNESSES OF KW&SB

Executive Engineer (Sew)

Malir Town, KW&SB

Superintending Engineer (District Malir), KW&SB

Comparity Sals for



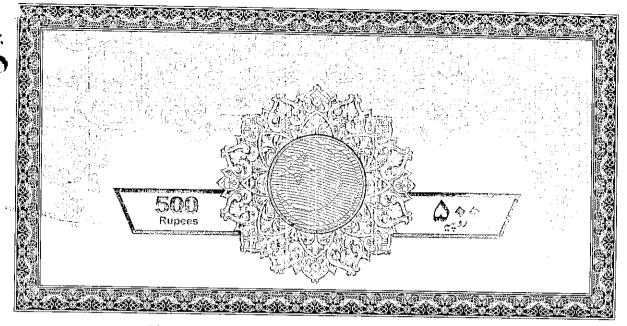
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AGREEMENT

WHEREAS, the Employer is desirous that certain Work viz "EMERGENT SUPPLYING & FIXING OF RCC RING SLAB AT DIFFERENT UC'S NO.3,4,5,6,10 &11, AT MA:IR TOWN", has accepted a Bid by the Contractor for Rs.9,92,739/- (Rupees nine lac ninety two thousand seven hundred thirty nine only), for the subjected work on item rate basis, under SPPRA rule-2010, 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 to 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 sunction letter vide NO: DMD (T/S)/TENDER/2018/ 3C dated: 09-04-2018.
 - 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: 12054786 dated: 09-10-2017, amounting to Rs.20,000/-, issued by Bank UBL Manghopir Road, Branch, Karachi, deposited in to KW&SB Accounts vide challan No: Nil dated: 19-02-2018, & such 8% balance Performance Security amounting to Rs.79,274/-, 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.



HAMP ALISTAND VENDOR

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(RUPEES FIVE HUNDRED ONLY)

SUB: EMERGENT SUPPLYING & FIXING OF RCC RING SLAB AT DIFFERENT UC'S NO.3,4,5,6,10 &11, AT MA;IR TOWN, M/s. Kashif Shaikh Brothers, Rs.9,92,739/-.

WORK:

EMERGENT SUPPLYING & FIXING OF RCC RING SLABS AT DIFFERENT UC's-No.3,4,5,6,10, & UC-11 MALIR TOWN.

(B) Description and Rate of Items Based on Market (Offered Rate)

ESCRIPTION OF WORK	QTY.	R/	ATE .	PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures	Rupees in Words		
nufacturing and supplying of .C Ring Slab of 21"dia inside dia outside 7.5 width and 6" k i/c 3/8"dia tor steel bars two centric ring with 3/8"dia 8 nos, ss linked bars welded and two k type hooks casted in 1:1 – ½: oncrete with embedded 15 Kg frame in perfect position i/c isportation charges for an rage lead of 20 km per trip from					
ting yard to Town Offices (A nimum of 25 slabs per trip will transported).	402 Nos.	(1966.50)	Each	7664113:00
fling to the site and fixing of dia ring slab in perfect position damaged manholes i/c cutting of naged portion of manhole in per shape and laying in layer of jent mortar of 2" thickness and		563.40			20/22/ 20
posal of debris.	402 Mos.	3 63 190		Each Browniad	226326.00 1992739/s
a			3 17.3 17.33 16.11 16.11	ammad (= Jsman ¿[[NE]]; (SEW) ,KsW.& S.B
ereby Amounting to Rs. 99	2739	(In words)	Mine lac		
thousand Seven	hunds	ed thirh	Taline a	suly.	
te:- All existing SPPRA Rule of e Analysis of each item have be pature & Stamp of the Contract	een filed b			•	
A.78 Ashr Gilsher- 0333	` ' '	ATE 13177-)	,÷	. 4	
Gulsher - 0333	131 (19	2 -			

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