

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 REPAIR / MAINTENANCE OF 1500 KVA H.T. (AEG) STEP DOWN 11000 VOLTS TO 440VOLTS TRANSFORMER NO.03 AT N.E.K. PUMPING STATION (OLD), KW&SB.
- 4). TENDER NUMBER Through Website S # 36062.
- 5). BRIEF DESCRIPTION OF CONTRACT: REPAIR / MAINTENANCE OF 1500 KVA H.T. (AEG) STEP DOWN 11000 VOLTS TO 440VOLTS TRANSFORMER NO.03 AT N.E.K. PUMPING STATION (OLD), KW&SB.
- 6).FORUM THAT APPROVED THE SCHEME M.D, KW&SB
7). TENDER ESTIMATED VALUE Rs.9,91,900/=
- 8). ENGINEER, S ESTIMATE Rs.9,44,958/=
- (FOR MECHANICAL WORKS ONLY)
- 9).ESTIMATE COMPLETION PERIOD (AS PER CONTRACT) 10 days
10). TENDER OPENED ON (DATE &TIME) 30.01.2018 2:30 P.M
- 11).NUMBER OF TENDER DOCUMENTS SOLD Two
(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 Already submitted
(ENCLOSE A COPY)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s. Hawan Construction Co.
Office No.108, Anum Empire Building, Near Baloch Colony Flyover, Shahrah-e-Faisal, Karachi.
Rs.9,91,900/=
- 16). CONTRACT AWARD PRICE
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(1.FIRST, 2RD, EVALUATION BID) 1st. M/s. Hawan Construction Co.
2nd. M/s. Al-Rehman Construction & Contractor.
- 18). METHOD OF PROCUREMENT USED (TICK ONE)
- a) SINGLE STAGE-ONE ENVELOPE PROCEDURE v Domestic
- b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ -
- c) TWO SINGLE BINDING PROCEDURE _____ -
- d) TWO STAGE-TWO ENVELOPE BINDING PROCEDURE _____ -

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. 36062
No	

II. NEWS PAPER

(if any, give names of news Papers 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 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	---
No	No

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/ 111 Dated: -19/4/ 2018

Signature & Official Stamp of AUTHORIZED OFFICER FOR OFFICE USE ONLY



 Director, NEK
 New Delhi

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

No. RE/NEK(P&F)Old/WO/2017-18/11

Dated: 19/4/2018

M/s. Hawan Construction Co.,
Contractor,
Karachi.


WORK ORDER

Subject:- **REPAIR / MAINTENANCE OF 1500 KVA H.T. (AEG) STEP DOWN 11000 VOLTS TO 440VOLTS TRANSFORMER NO.03 AT N.E.K. PUMPING STATION (OLD), KW&SB.**

Ref.: Your Tender Dated: 30.01.2018

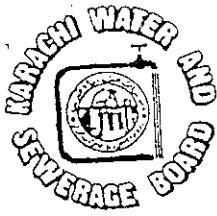
Your Tender (On item rate basis) invited through Website under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.9,91,900/= as per your quoted amount has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs.9,91,900/= (Rupees Nine Lac Ninety One Thousand Nine Hundred only) duly approved by the Managing Director, KW&SB. The expenditure is charged against the B.G. No.6343-25 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/2018/6
Dated: 09-04-2018

M/s. Hawan Construction Co.,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- REPAIR / MAINTENANCE OF 1500 KVA H.T. (AEG) STEP DOWN 11000 VOLTS TO 440VOLTS TRANSFORMER NO.03 AT N.E.K. PUMPING STATION (OLD), KW&SB.

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-19/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,91,900/= (Rupees Nine Lac Ninety One Thousand Nine Hundred only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-28/N and financially concurred by Finance Department, KW&SB vide Para-30 to 39/N duly approved by M.D., KW&SB vide Para-41/N. The expenditure is chargeable to B.G. No.6343-25 for the financial year 2017-2018.

There is now binding contract between KW&SB and M/s. Hawan Construction Co.


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. Hawan Construction Co.

Provide with the 02% @ Rs.9,91,900/= 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, N.E.K. (P&F) Old Division Office for execution of Agreement, the value of Stamp paper will be Rs.3,480/= @ 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.


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

NAME OF WORK:-

REPAIR / MAINTENANCE OF 1500 KVA H.T. (AEG) STEP DOWN
11000 VOLTS TO 440VOLTS TRANSFORMER NO.03 AT N.E.K.
PUMPING STATION (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.	01Job	Isolate Electric Power then dismantle the 3-Phase 1500KVA Transformer Complete in all respect as per direction of E/I.	58,880	Fifty eight thousand eight hundred & eighty.	Job	58,880
2.	400 Liters	Providing and replacement Transformer Coolant Oil for Transformer.	367	Three hundred sixty seven.	Liter	1,46,800
3.	02Kgs.	Providing Silica Gel (Blue)	2625	Two thousand six hundred twenty five	Kg.	5,250
4.	04Nos.	Replacement of Brass Bush L/V Side.	22590	Twenty two thousand five hundred ninety	Each	90,360
5.	03Nos.	Replacement of Brass Bush H/V Side.	25320	Twenty five thousand three hundred twenty	Each	75,960
6.	04Nos.	Replacement of Insulator L.T. Side.	35960	Thirty five thousand nine hundred sixty	Each	1,43,840
7.	03Nos.	Replacement of Insulator H.T. Side.	38,180	Thirty eight thousand one hundred eighty	Each	1,14,540
8.	01Job	Replacement of Oil Rubber Gas kit Seals H/V & L/V Side and Top cover. Complete, O-Rings as per site requirement.	64,240	Sixty four thousand two hundred forty.	Job	64,240
9.	01Job.	Centrifuging of Transformer Coolant Oil 1500Liters i/c testing of Oil before and after Centrifuging of Oil.	88,050	Eighty eight thousand & fifty	Job	88,050
10.	02Sets	P/L of Termination Kit of (Raychem) for 300mm ² H/T Cable.	50,870	Fifty thousand eight hundred seventy	Set	1,01,740
11.	01Job	Transportation from NEK Old. Pump House to Workshop and back to site Pump House i/c loading and un-loading to heavy Crane as per direction of E/I.	25,880	Twenty five thousand eight hundred eighty	Job	25,880

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
12.	01 Job	Installed of 3-Phase 1500KVA Transformer complete its termination i/c Painting (Depoxy Paint) complete in all respect as per direction of E/I.	76,360	Seventy six thousand three hundred sixty.	Job	76,360

Total: Rs. 9,91,900

I/We hereby quoted Rs. 9,91,900 (Rupees)
Nine lacs ninety one thousand
& nine hundred.

M. M.
 Resident Engineer
 B. A. S. - III - Hd.
 Resident Engineer
 NEK (P&F) Old
 KW&SB

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

CONSTRUCTION CO.

Signature of Contractor
 With name of firm & Seal
 Address Hawan Construction Co.
 Contact # 0321-2000992

- 1-Tender/Quotation received in sealed cover and open by Tender Opening Committee.
- 2-No cutting or overwriting found/cutting Or overwriting found.
- 3-Contractor has enclosed Earnest money of bid amount pay order Rs. 20,000/- No. 18033590 Dt. 29.01.18 Drawn on H.B.L. Smadh Sect. B.
- 4-Contractor M/s. Hawan Construction Co. has quoted Rs. 991900/- Rupees Nine lacs, Ninety one Thousand and nine hundred only

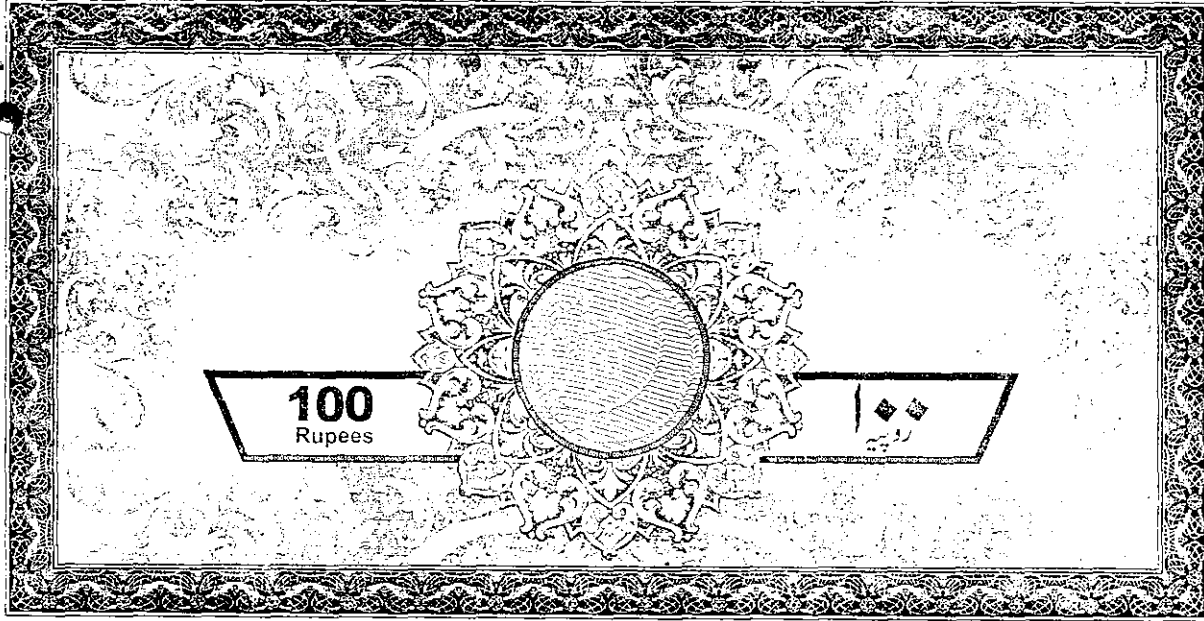
J. K. S. S. S.
 Accounts Officer
 East Karan.
 P.O. KW&SB

T.
 Add. Dir.
 Audit-KME
 (Member).

Hs.
 S.E. (KMC)
 (Member)

[Signature]
 SE (P&F)
 Member

[Signature]
 Director D/O
 Convener/Chit...



23 JUN 2017

RUPEES ONE HUNDRED ONLY

M. Israr Anjum Stamp Vendor
Licence #01, Shop No.B-158-2, Gulistan-e-Johar
Block-11, Karachi

S.No DATE 023/11
Issued To With Address
Through With Address
Purpose SARTAJ KHAN
Value Rs Attested Advocate Leg. No. 15379
Stamp Vendor's Signature
Not For Use Free Will & Divorce Deed
Vendor Not Responsible Any Fake Documentation

AGREEMENT

Between

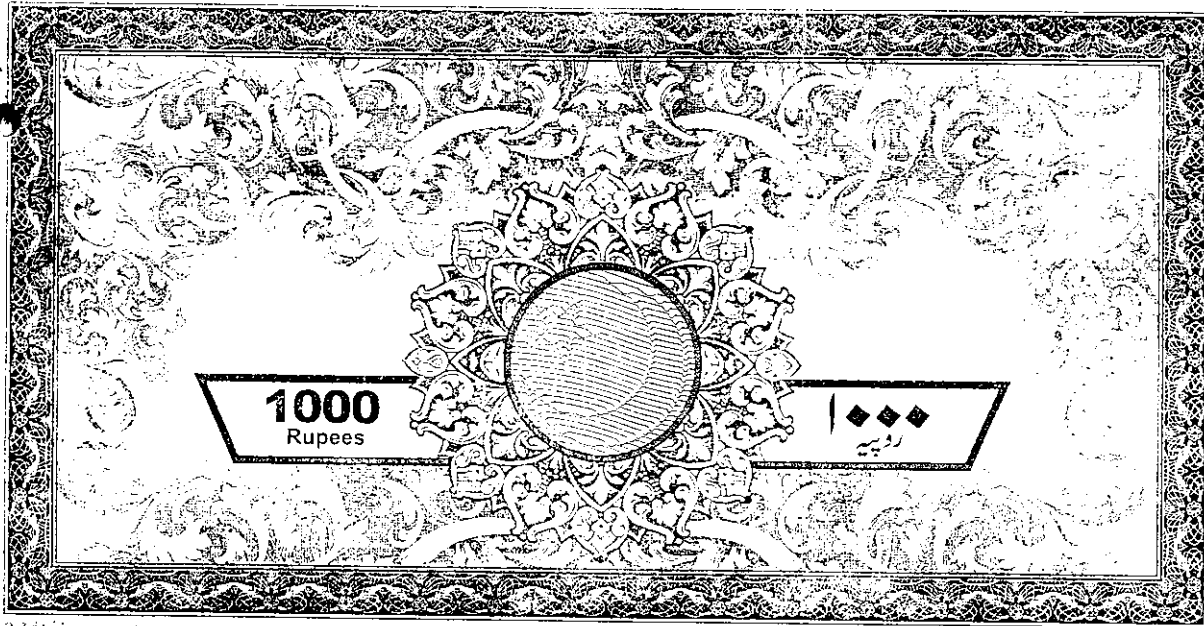
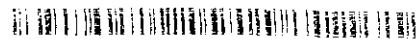
M/s. Hawan Construction Co.,

and

Karachi Water & Sewerage Board.

This agreement made on this 18/15 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)-2, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Hawan Construction Co., Office No.108, Anum Empire Building, Near Baloch Colony Flyover, 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: 30.01.2018 for the work of "REPAIR / MAINTENANCE OF 1500 KVA H.T. (AEG) STEP DOWN 11000 VOLTS TO 440VOLTS TRANSFORMER NO.03 AT N.E.K. PUMPING STATION (OLD). KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9.91.900 (Rupees Nine Lac Ninety One Thousand Nine Hundred only) as evaluated / recommended by

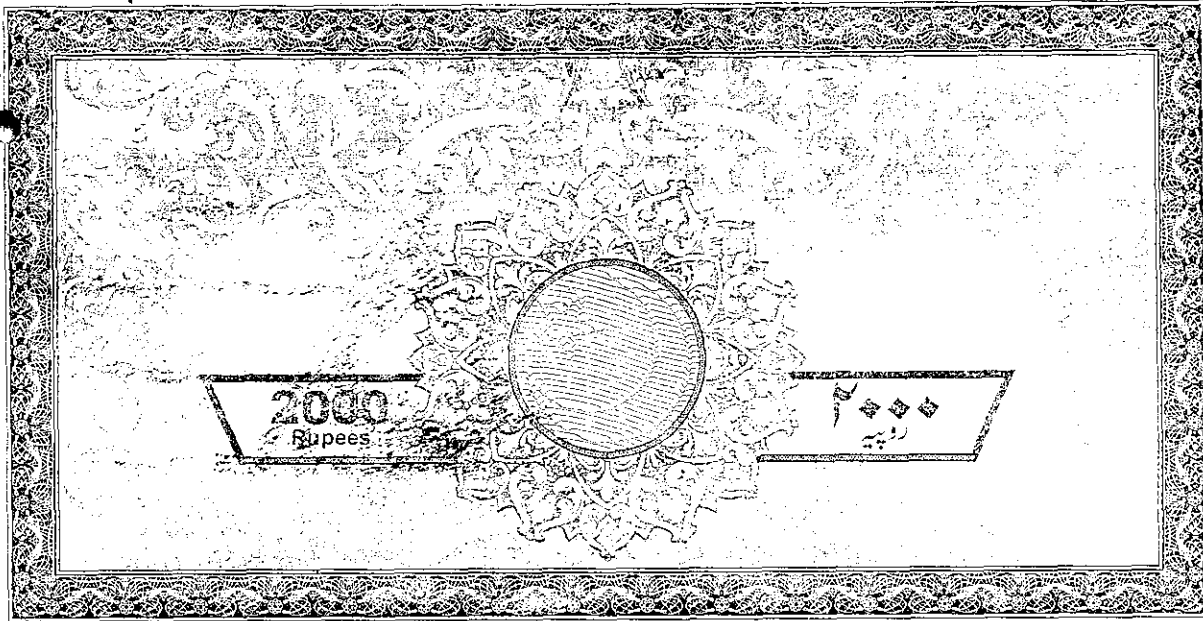


AHMAD SALEEM Stamp Vendor
 Licence No. 20, Shop No. 1, Ganga Plaza,
 Gulshan-e-Iqbal Block-11, Karachi.
145739 DATE: 20 JUN 2017
 WAJAHAT
 NOTARY ADVISOR
 Stamp Vendor's Signature: _____
 Not for Use: Free Will & Divorce Only
 For More Details Visit: Free Stamp.com

Procurement / Evaluation Committee-I, KW&SB vide Para-28/N and financially concurred by the Finance Department, KW&SB vide Para-30 to 39/N duly approved by the Managing Director, KW&SB vide Para-41/N as per of 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



SHAHID SALEEM Stamp Vendor
Licence No.66, Shop No.1 Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi.


71199


DATE
Issued To With Address
Valid Until With Address 22 NOV 2017


Signature of SHAHID ALI SADIQ
Stamp of SHAHID ALI SADIQ


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 18th day of April, 2018.

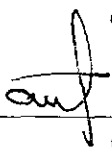
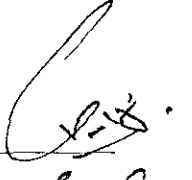
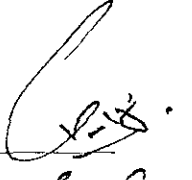

M/s. Havan Construction Co.,
(Contractor)

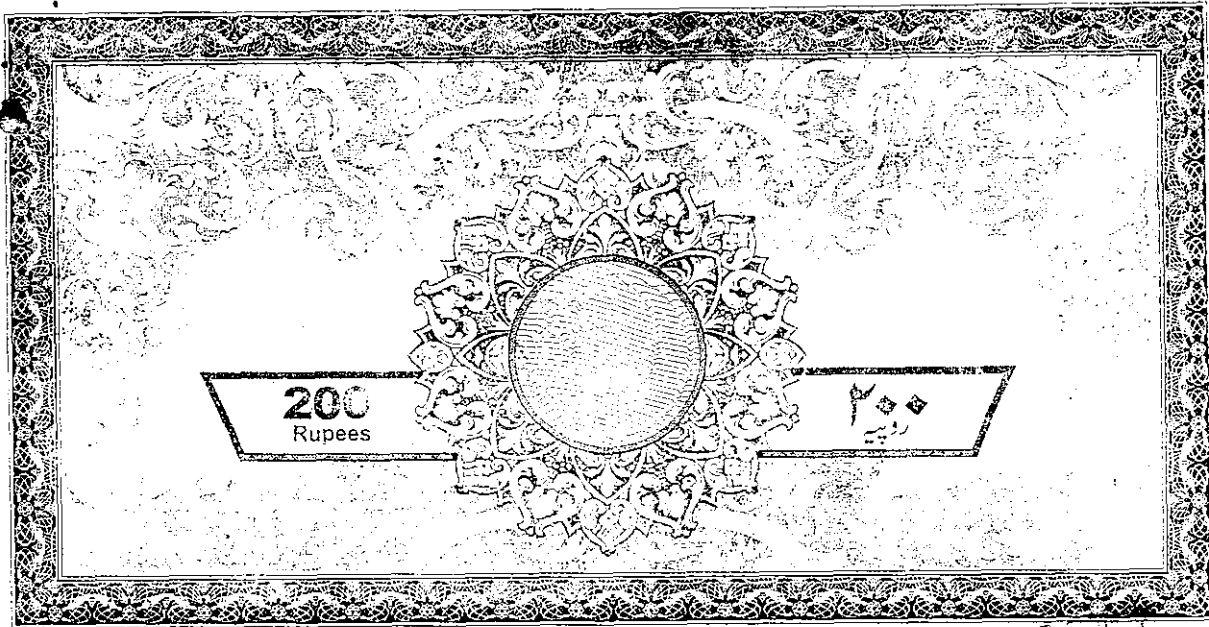

RESIDENT ENGINEER
NORTH EAST KARACHI
(P&F) OLD DIVISION,
KW&SB


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


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

WITNESSES:

- 1.  Al Rehman  M/S Salim & Co.
- 2. Al Rehman  M/S Salim & Co.



KAMRAN NEHAL STAMP VENDOR

Finance No. 152, Shop No. 1, Glamour Arcade

Plot 15329 North Karachi

S.N. Date 15 NOV 2017

Issued to With Address

Through With Name

Signature SYED ZAHID AL
 Director

RECEIVED THE DIRECTOR OF KW&SB

AGREEMENT

Between

M/s. Hawan Construction Co.,

and

Karachi Water & Sewerage Board.

This agreement made on this _____ day of _____ 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. Hawan Construction Co., Office No,108, Anum Empire Building, Near Baloch Colony Flyover, Shakrah-e-Faisal, Karachi, hereinafter called the Contractor of the other part.

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