

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	
3	TITLE OF CONTRACT	PROVIDING SHIFTING & FIXING OF RCC RING SLAB FOR UC-1,2,3,4,8,9 BIN QASIM TOWN (SEW)
4	TENDER NUMBER	SPPRA SR. NO.36065
5.	BREIF DESCRIPTION OF CONTRACT	Improvement of Sew System at Bin Qasim Town
6.	FORUM THAT APPROVED THE SCHEME	MD, KW&SB
7.	TENDER ESTIMATED VALUE	Rs.997678/-
8.	ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.997678/-
9.	ESTIMATED COMPLETION PERIOD (As Per Contract)	15 Days
10	TENDER OPENED ON (DATE & TIME)	29-01-2018
11	NUMBER OF TENDER DOCUMENT SOLD (Attach list of Buyers)	03 Nos.
12	NUMBER OF BIDS RECEIVED	03 Nos.
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	03 Nos.
14	BID EVALUATION REPORT(enclose copy)	Attached
15	NAME AND ADDRESS OF THE SUCCESFUL BIDDER	M/S.SIDDIQUI BROTHERS & CO. Flat#406 Liberty View Block-14 Gulistan-e-Jouhar KARACHI
16	CONTRACT AWARD PRICE	Rs.997678/-

1st Lowest M/S.SIDDIQUI BROTHERS & CO.

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

2nd Lowest
3rd Lowest

18 METHOD OF PROCUREMENT USED (Tick one)

- y) Single Stage one Envelope Procedure

Domestic /Local
- z) Single Stage Two Envelope Procedure
- aa) Two Stage Bidding Procedure
- bb) Two Stage Two Envelope Bidding Procedure

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT

M.D. / KWS SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21 ADVERTISEMENT:

xiii) SPPRS Website
(if yes, give date and SPPRA's tender number)

YES <input checked="" type="checkbox"/>	
No	

News Papers

xiv) Yes give names of newspapers and dates)

YES	THROUGH WEBSITE
No <input checked="" type="checkbox"/>	

22 NATURE OF CONTRACT

LOCAL	<input checked="" type="checkbox"/>	INT.	<input type="checkbox"/>
-------	-------------------------------------	------	--------------------------

23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENT ?
(if yes, enclose of copy)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

24. WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING TENDER DOCUMENT ?
(if yes, enclose of copy)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

25. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

YES	✓	NO	
-----	---	----	--

26. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	✓	NO	
-----	---	----	--

27. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID /BEST EVALUATED BID (in case of Consultancies)

YES	✓	NO	
-----	---	----	--

28. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT

YES	✓	NO	
-----	---	----	--

29. WHETHER NAME OF HE BIDDERS AND THEIR QUOTED PRICE WERE REAS OUT AT THE TIME OF OPENING OF BIDS?

YES	✓	NO	
-----	---	----	--

30. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?

YES	✓	NO	
-----	---	----	--

31. ANY COMPLAINTS RECEIVED
(if yes , result thereof)

YES	
No	✓

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).

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	
-----	---	----	--

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)

YES		NO	✓
-----	--	----	---

37 WERE PROPER SAFEGAURDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC).

YES		NO	
-----	--	----	--

38 SPECIAL CONDITION IF ANY.
(if yes, give brief description)

YES	
No	✓

Signature of Official Stamp of



Authorized Officer _____

FOR OFFICE USE ONLY

SPPRA Block- No. 8, Sindh Secretariat no. 4-A, Court Road, Karachi
Tele: 0219205356, 021-9205369 & Fax 021-9206291

SPPRA



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

No. KW&SB/E.E/Bin Qasim/2018/ 30

Dated: 18-04-2018

M/S.SIDDIQUI BROTHERS & CO.,
Flat#406 Liberty View Block-14,
Gulistan-e-Jouhar,
Karachi.

WORK ORDER

Subject:- **PROVIDING SHIFTING & FIXING OF RCC RING SLAB FOR UC-1,2,3,4,8,9 BIN QASIM TOWN (SEW).**

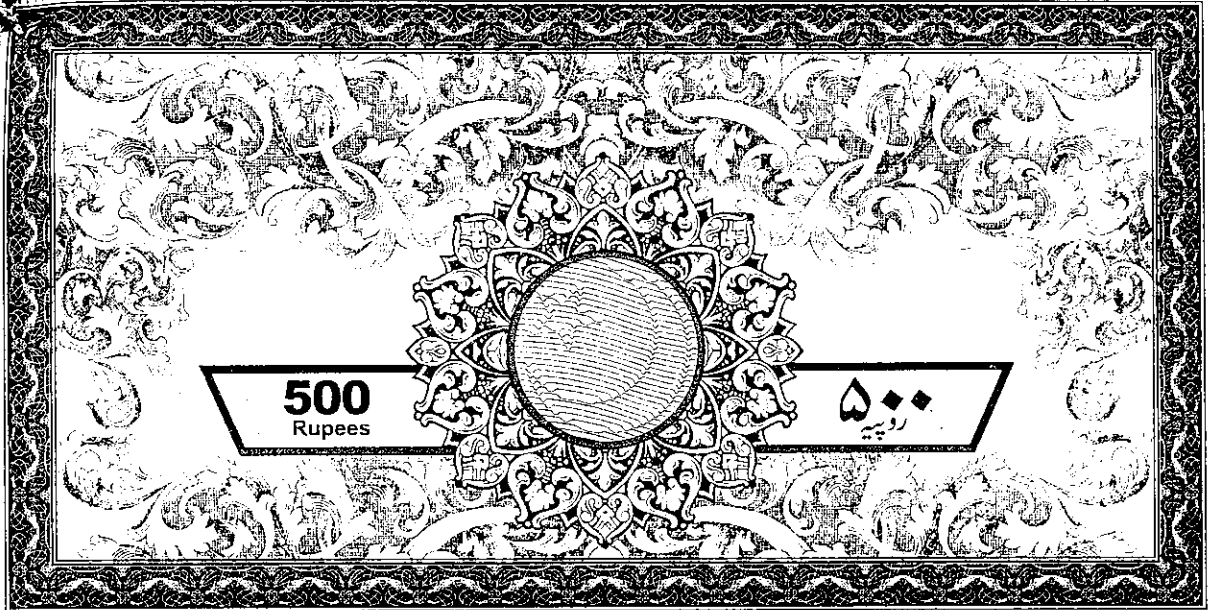
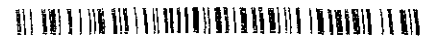
The competent authority KW&SB has been approved amounting to Rs.997678/- (Rupees Nine Lac Ninety Seven Thousand Six Hundred Seventy Eight Only) on item rate basis and convey the sanction by Deputy Managing Director (T/S) vide No.DMD(T/S)/KW&SB/TENDER/2018/ 34 Dated: 16-4-2018 under BG code No.8214-16

You are hereby directed to start the work immediately and **complete the same within 15 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/-** per day shall be imposed as per work rules.


EXECUTIVE ENGINEER (SEW)
BIN QASIM TOWN, KW&SB

Copy to:-

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



MUDASIR ALI STAMP VENDOR
Shop No. 69, Sikandar Goth Sch. 33, Karachi.
Lic. No. 139
S. No.

54221

(RUPEES FIVE HUNDRED ONLY)

DATE: 03 APR 2018

FALAT TABASSUM
ADV. KBA-121

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE **NOT FOR USED DIVORCE DEED**
VALUE RS (ATTESTED)
STAMP VENDOR SIGNATURE *MA*

SUB:-PROVIDING SHIFTING & FIXING RCC RING
SLAB FOR UC-1,2,3,4,8 & 9, BIN QASIM
TOWN (SEW), M/s. Siddiqui Brothers & Co,
Rs.9,97,678/-.



KARACHI WATER AND SEWERAGE BOARD
Office of the Deputy Managing Director
(Technical Services Department)

NO: DMD (T/S) /KW&SB/TENDER/2018/34

DATED. 16/04/ 2018.

To,

M/s. Siddiqui Brothers & Co,
Flat # 406 Liberty View Block-14,
Gulistan-e-Jouhar,
Karachi.

SANCTION LETTER

SUBJECT: - PROVIDING SHIFTING & FIXING RCC RING SLAB FOR UC-1,2,3,4,8 & 9, BIN QASIM TOWN (SEW).

The undersigned is pleased to accord sanction for an amount Rs.9,97,678/- (Rupees nine lac ninety seven thousand six hundred seventy eight 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-30 to 39/n, duly approved by MD, KW&SB vide para-41/n, the expenditure is chargeable to BG No. 8214-16, 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) Bin Qasim Town, KW&SB office for execution of agreement, to provide the stamp paper Rs.3,492/-, @ 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) BIN QASIM TOWN, KW&SB.
3. DIRECTOR (A/C), KW&SB.
4. ADLFA, KW&SB.
5. AO (BUDGET), KW&SB.
6. OFFICE COPY.

**OFFICE OF THE EXECUTIVE ENGINEER (SEW) BIN QASIM TOWN
KARACHI WATER & SEWERAGE BOARD**

**SUBJECT:- Providing Shifting and Fixing of RCC Ring Slab for UC-1,2,3,4,8, 9
Bin Qasim Town (Sew).**

SCHEDULE " B "

S.NO	DESCRIPTION OF WORK	QTY	RATE		PER UNIT / ITEM	AMOUNT RUPEES
			RUPEES IN FIGURES	RUPEES IN WORDS		
01.	Manufacturing & Supplying of RCC Ring slabs of 21" dia inside and 36" dia out side 7 1/2 width and 6" thick i/c 3/8" dia tor steel bars two concrete ring with 3/8" dia 8 Nos cross linked bars welded and two sunk type hook casted in concrete with embedded 15 kg CI frame in 1:1 1/2:3 perfect position i/c transportation charges for an average lend of 20 km per trips from cast yard to town office. (Ammonium of 25 slabs per trips will be transported.	404 Nos.	1906.50	Nineteen Hundred Sixty Four Paise	Each.	7,70,226/-
	Shifting to the site and fixing of 36" dia ring slab in perfect position on damaged manhole portion of manhole cement mortar of 2" thickness and disposal of debris.	404 Nos.	563/2		Each.	2,27,450 1/2
						Total 9,97,678 1/2

EXECUTIVE ENGINEER
BIN QASIM TOWN (SEW)

K.W.&S.B

We hereby quoted Rs. 9,97,678 1/2 (in words) Nine lac ninety seven thousand six hundred seventy eight only

Signature & stamp of the Contractor

Address: Flat No. 406, Liberty View

Pkt-14 Gulistan-e-Sohar
Karachi

0300 8228013

SIDIQUI BROTHERS & CO.

P.T.O



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.36065 I.D #
3	Tender Description/Name of Work/Item:	PROVIDING SHIFTING AND FIXING OF RCC RING SLAB FOR UC-1,2,3,4,8,9 BIN QASIM TOWN (SEW)
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>3 Nos</u>
7	Total Bid Received:	<u>3 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>01 No</u>
11	Financial Bid Opening Date:	29-01-2018


12 BID EVALUATION REPORT

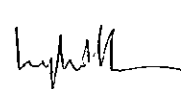
S #	NAME OF FIRM / BIDDER	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
01	M/s.Siddiqui Brothers & Co.	Rs.9,97,678/-	1 st Lowest	@0.008% Below	Pay Order and other documents are attached. P.O # 19720520 dt:25-01-2018 Rs.20,000/-from HBL Gulistan-e-Jauhar Branch, Karachi	Substantially Responsive
02	M/s.Behzad Enterprises	Rs.9,98,284/-	2 nd Lowest	@0.053% Above	Pay Order and other documents are attached. P.O # 19720536 dt:26-01-2018 Rs.20,000/-from HBL Gulistan-e-Jauhar Branch, Karachi	Substantially Responsive
03	M/s.N.K Builders	Rs.9,99,092/-	-	@0.134% Above	Pay Order not attached, other documents are attached.	Un Responsive

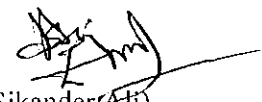
The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Siddiqui Brothers & Co. 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-Haque)
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