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 & SEWERAGE BOARD
2	PROVINCIAL / LOCAL GOVT/OTHER	
3	TITLE OF CONTRACT	EMERGENT REPLACEMENT OF DAMAGED PARTS OF OMEGA V PUMP AT HABIB BANK BOOSTING OF SITE TOWN
4	TENDER NUMBER	SPPRA SR. NO.36232
5.	BREIF DESCRIPTION OF CONTRACT	Improvement of Water System at Site Town
6.	FORUM THAT APPROVED THE SCHEME	MD, KW&SB
7.	TENDER ESTIMATED VALUE	Rs.999156/-
8.	ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.999156/-
9.	ESTIMATED COMPLETION PERIOD (As Per Contract)	25 Days
10	TENDER OPENED ON (DATE & TIME)	02-02-2018
11	NUMBER OF TENDER DOCUMENT SOLD (Attach list of Buyers)	Nos.
12	NUMBER OF BIDS RESEIVED	Nos.
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Nos.
14	BID EVALUATION REPORT (enclose copy)	Attached
15	NAME AND ADDRESS OF THE SUCCESFUL BIDDER	M/S. MALIK & CO. KARACHI
16	CONTRACT AWARD PRICE	Rs.999075/-

17	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)	
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	
19	APPROVING AUTHORITY FOR AWARD OF CONTRACT	
20	WHETHER THE PROCUREMENT WAS INCLUDID	IN ANNUAL PROCUREMENT PLAN?
		YES V NO
21	ADVERTISEMENT:	
	SPPRS Website es, give date and SPPRA's tender number)	
	YES	
	No	>
	ys Papers ii) Yes give names of newspapers and dates)	
		YES THROUGH WEBSITE
		lo 🗸
22	NATURE OF CONTRACT	Constitution Constitution
		LOCAL V INT.
23	WHETHER DUALIFICATION 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? (if yes, enclose of copy)	YES NO ✓

1st Lowest M/S. MALIK & CO.

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 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
29	WHETHER NAME OF HE BIDDERS AND THEIR QUOTED PRICE WERE REAS OUT AT THE TIME OF OPENING OF BIDS?
	YES V NO
30	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? YES ✓ NO
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 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 No
35	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?
	YES ✓ NO

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)

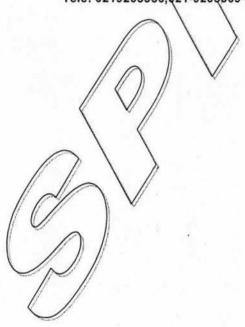
YES	INO	1/
IES	NO	V

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

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

YES | VO |
YES | NO |
YES |
No |
No |
No |
Authorized Official Stamp of |
Authorized Officer |
FOR OFFICE USE ONLY

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



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

No. KW&SB/E.E/2018/ 150 /

Dated: 07-05-18

M/S. MALIK & CO., Karachi.

WORK ORDER

Subject:- EMERGENT REPLACEMENT OF DAMAGED PARTS OF OMEGA V PUMP AT HABIB BANK BOOSTING OF SITE TOWN.

The competent authority KW&SB has been approved amounting to Rs.9,99,075/- (Rupees Nine Lac Ninety Nine Thousand and Seventy Five Only) on item rate basis and convey the sanction by Deputy Managing Director (T/S), KW&SB/CE(W/S)/AO/WEST/2018/ Dated:__/__/2018 under Budget code No.B-033-21

You are hereby directed to start the work immediately and complete the same within 25 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 (WATER)
SITE TOWN, KW&SB

Copy to:-

(0)

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

F THE CHIEF ENGINEER (W&S) DISTRICT WEST KARACHI WATER & SEWERAGE BOARD

M/S. MALIK & CO. Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:-

EMERGENT REPLACEMENT OF DAMAGED PARTS OF OMEGA V PUMP AT

HABIB BANK BOOSTING OF SITE TOWN.

REF:-

Your Tender Opened on 02-02-2018.

The under signed is pleased to convey sanction for an amount to Rs.9,99,075/(Rupees Nine Lac Ninety Nine Thousand and Seventy Five Only) for the subjected work
under Rule SPPRA-2010, on item rate basis duly assessed by the Procurement/ Evaluation
Committee-I KW&SB vide Para-25/N, financially concurred-in by finance department, KW&SB
vide Para-29/N to 38/N and approved by MD, KW&SB vide Para-41/N The expenditure is
chargeable to BG No.B-033-21 for the financial year-2017-2018. You shall be bound to abide
time to time instruction issued by KW&SB.

You are therefore directed to furnish the Earnest Money amounting to Rs.19981/- being amount of 2% of sanction cost of the contract. You are further directed to contact concern Executive Engineer Office for execution of agreement, the value of stamp paper will be Rs.3500/- @ 0.35% sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action as per Contractual rules shall be taken against you.

All correspondence onward shall be carried out through Deputy Managing Director (T/S), KW&SB.

DEPUTY MANAGING DIRECTOR (T/S)
KW&SB

Copy to:-

1-DIRECTOR ACCOUNTS, KW&SB. 2-ADLFA, KW&SB. 3-EE (Water) (SITE TOWN), KW&SB. 4-OFFICE COPY.

C.C to:-

1. MD, KW&SB.

NIT Sr. No. SPPRA Serial No.36232

Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage-One Envelope)

Description of work:

EMERGENT REPLACEMENT OF DAMAGED PARTS OF OMEGA V

PUMP AT HABIB BANK BOOSTING OF SITE TOWN

Date of Opening:

02-02-2018

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

s.		Bidders' Name							
No.	Eligibility / Qualification Criteria	M/s.Malik & Co.	M/s.Kashif Engg. Works	M/s.Al-Hannaı Builders					
1.	Registration with PEC (if applicable)	N/A	N/A	. N/A					
2.	NTN	Yes	Yes	No					
3.	Sales Tax Registration (FBR)	N/A	N/A	N/A					
4	Registration with Sindh Revenue Board (SRB)	Yes	No						
	Qualification Criteria:	- 3x							
5.	Minimum three years' experience of relevant field.	Yes	Yes	No .					
6.	Turnover of at least last three years	Yes	Yes	No					
7.	Required Bid Security is attached.	Yes	Yes	No					
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes	Yes					
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-	N/A	N/A	N/A					
10.	Qualified/ disqualified	Qualified	Qualified	Disqualified					

(Muhammad Khalid Khan) Accounts Officer (Dist. West) Member / Secretary

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC) Member

(Owals Malik) S.E (District West-A) Member

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

NIT Sr. No., SPPRA Serial No.36232

Method of Procurement: Single Stage Single Envelope.

Name of Work:

EMERGENT REPLACEMENT OF DAMAGED PARTS OF OMEGA V PUMP AT HABIB BANK BOOSTING OF SITE TOWN

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 02-02-2018 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.

(Attendance sheet is enclosed).

- 2. Three bidders submitted their bids till the deadline of submission.
 - i. M/s. Malik & Co.
 - ii. M/s. Kashif Engineering Works
 - iii. M/s.Al-Hannan Builders
- 3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date							
01	M/s.Malik & Co.	Rs.9,99,075/-	Rs.20,000/-	P.O # 12035386 dt:02-02-2018 from UBL Drigh Road Township Branch Karachi							
02	M/s.Kashif Engineering Works	Rs.10,00,000/-	Rs.20,000/-	B.G # 815/MC/09/2018 dt:01-02-2018 from UBL Model Colony Branch Karachi							
03	M/s.Al-Hannan Builders	Not Quoted	* .	Pay Order not attached							

- 4. The one bid contain correction and over-writing duly signed.
- 5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

The meeting ended with the vote of thanks to and from the chair.

(Muhammad Khalid Khan) Accounts Officer (Dist. West) Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Owkis Malik) S.E (District West-A) Member (Munir Ahmed Bhati)
Director (Design & Estimate)
Convener



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.36232 I.D No							
3	Tender Description/Name of Work/Item:	EMERGENT REPLACEMENT OF DAMAGED PARTS OF OMEGA V PUMP AT HABIE BANK BOOSTING OF SITE TOWN							
4	Method of Procurement:	Single Stage (One Envelop)							
5	Tender Published:	Through SPPRA Web Site							
6	Total Bid Documents Sold:	3 Nos							
7	Total Bid Received:	3 Nos							
8	Technical Bid Opening Date (if applicable):	N/A							
9	No. of Bid Technically Qualified (if applicable)	N/A							
10	Bid (s) Rejected:	01 No							
11 -	Financial Bid Opening Date:	02-02-2018							

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.9,99,075/-	. 1 st Lowest	@0.008% Below	Pay Order and required documents are attached. P.O # 12035386 dt:02-02-2018 Rs.20,000/- from UBL Drigh Road Township Branch Karachi	Substantially Responsive	
2	M/s.Kashif Engineering Works	Rs.10,00,000/-	2 nd Lowest	@0.084% Above	Pay Order and required documents are attached. B.G # 815/MC/09/ 2018 dt:01-02-2018 from UBL Model Colony Branch Karachi	Substantially Responsive	
3	M/s.Al-Hannan Builders	Not Quoted	-		Pay Order and required documents are not attached.	Un Responsive	

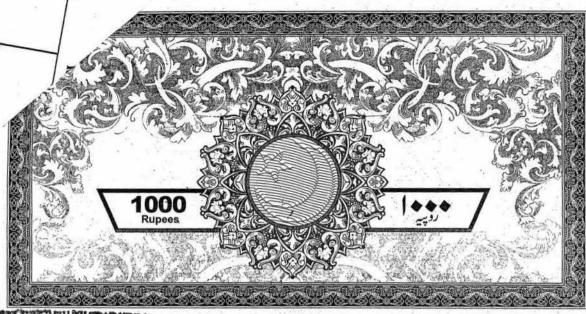
The all concerned bidders are being informed accordingly.

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

(Muhammad Khalid Khan) Accounts Officer (Dist. West) Member / Secretary

Additional Director Internal Audit – KMC Member (Maqsood Ahmed Shaikh) Superintending Engineer (KMC) Member

(Owa(s Malik) S.E (District West-A) Member (Munir Ahmed Bhatti)
Director (Design & Estimate)
Convener



MANAGET ATTOCK SHARTH STAMP VEXDOX

Micense Ric. 123, Since Tip. 13, Karlo Maza,

in Contraction 62879

(RUPA.

DATE 23 APR 2016

C

CONTRACT AGREEMENT

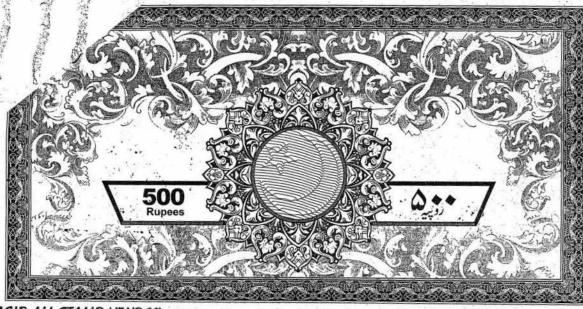
MI FOR USE ON THE CONTROL OF THE RES. 9,99,075/-

WHEREAS the Employer is desirous that certain Works, viz "EMERGENT REPLACEMENT OF DAMAGED PARTS OF OMEGA V PUMP AT HABIB BANK BOOSTING OF SITE TOWN"

Should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW This Agreement witnessed as follows:-

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Sanction
 - (b) The completed Form of Bid along with Schedules to Bid:
 - (c) Conditions of Contract & Contract Data:
 - (d) The priced Schedule of Prices.
 - (e) The Specification: and
 - (f) The Drawings



MUDASIR ALI STAMP VENDOR Shop No. 69, Sikandar Golh Sch. 13, Karachi. Lic. No. 139

5. No.

DATE:

REPLACEMENT OF DAMAGED PARTS OF OMEGA V PUMP AT VALUE RS WATER DIVORCE DEED BANK BOOSTING OF SITE TOWN.

- In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- The Employer hereby covenants to pay to the Contractor, in consideration of the 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 at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF, the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Centractor

Proprieto M/S. MALIK & CO.

KARACHI

Signature of Employer

DEPUTY MANAGING DIRECTOR (T/S)

KW&SB

WITNESS:

rel Coul la

WITNESS:

SUPERINTENDING ENGINEER (WEST)

KW&SB

EXECUTIVE ENGINEER (WATER) SITE TOWN, KW&SB

KARACHI WATER & SEWERAGE BOARD OFFICE OF THE EXECUTIVE ENGINEER SITE TOWN (E&M-WATER)

Estimate amount:

Item Rate basis

Time limit

25 days 1000/- P/day

Penalty for delay: Tender Cost Date of Opening

1000/-

Name of Work

EMERGENT REPLACEMENT OF DAMAGED PARTS OF OMEGA V PUMP AT HABIB BANK BOOSTING OF SITE TOWN.

S.	Description of Work	QTY		Rate	Per	Amount
No		41	Rupees in Figures	Rupees in Words	Unit / Item	Rupees
1.	Pump Shaft 14021(Make KSB Co)		16500	one Lac	Each	16500
2	Wearing Ring RG-5 (Make KSB Co)	01 Nos	105000	one lac	Each	1050
3 .	SP Sleeves 14138 (Make KSB Co)	01 Nos	20500	Two leve	Each	2050
4	Gland Covers (Make KSB Co)	01 Nos	9075	Nine thouse	Each	907
5	Deep Grove Ball Brg ST (Make KSB Co.)	01 Nos	36500	Eighty 5/x thouse	Each	265
6	Bearing Covers (GG-25) (Make KSB Co)	02 Nos	10800	Ten thomas	Each	216
7	"O" Ring (Make KSB Co)	02Nos	6950	27 Locher XIZ	Each	1390
8	Gland Packing (Buraflon)	02 Nos	(15500)	Fifteen thomas	Each	2100
9	Neck Ring (Make KSB Co)	02 Nos	5000)	Five thousand	Each	1000
10	Lantern Ring (Make KSB Co)	02 Nos	6200	SIA TOTAL	Each	1240
11	Residur Cover(Make KSB Co)	01 Nos	47000	Fourty Seven	Each	4700
12	SB Ring (Make KSB Co)	02 Nos	7500	Seven thoum	Each	1500
13	Companion Ring (Make KSB Co)	01 Nos	165000	Fixty Five thm	Each	1650
14	Ball valve (Make KSB Co)	01 Nos	70200	seventy thouse	Each	7020
15	Spacer Sleeve (Make KSB Co)	01 Nos	42400	Fourty two	Each	424

Executive Engineer (E&M-W) Site Town, KW&SB

on item rate basis. NOTE:- Contractor will abide all existing rule

IWe hereby Quoted an Amount of Rs. in words

Signature of Contractor

Address:

Cell No.

Malik & Company

Office No. B. Mazzanine - lon, Raft Mansion Opp: Airport Police Station, Sischraine-Falsal, KARACHI.

COMPARATIVE STATEMENT

Name of Work: EMERGENT REPLACEMENT OF DAMAGED PARTS OF OMEGA V PUMP AT HABIB BANK BOOSTING OF SITE TOWN

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	-15	14	13	12	П	10	9	8	7	6	5	4	υ	2	1	INO	Item
TOTAL QUOTED / CORRECTED COST	Spacer Sleeve (Make KSB Pump Co.)	Ball valve (Make KSB Pump Co.)	Companion Ring (Make KSB Pump Co.)	SB Ring (Make KSB Pump Co.)	Residur Cover (Make KSB Pump Co.)	Lantern Ring (Make KSB Pump Co.)	Neck ring (Make KSB Pump Co.)	Gland Packing (Buraflon)	"O" Ring (Make KSB Pump Co.)	Bearing Covers (GG-25) (Make KSB Pump Co.)	Deep Grove Ball Brg ST (Make KSB Pump Co.)	Grand Cover (Make KSB Pump Co.)	SP Sleeves 14138 (Make KSB Pump Co.)	Wearing Ring RG-5 (Make KSB Pump Co.)	Pump Shaft 14021 (make KSB Pump Co.)		Description of Work
	1.00	1.00 1	1.00	2.00 N	1.00	2.00 N	2.00 N	2.00 N	2.00 N	2.00 N	1.00	1.00 1	1.00 ك	1.00	1.00	Quantity	
	No	No .	No	Nos	No	Nos	Nos	Nos	Nos	Nos	No	No	No	No	No	ţ	
	40688.00	70125.00	165935.00	7562.00	46900.00	6144.00	4490.00	15596.00	6922.00	10870.00	86538.00	9074.00	204836.00	105934.00	165958.00	Rate	Estimated Cost
	Each	Each	Each	Each	Each	Each	Each	Each	Each	Each	Each	Each	Each	Each	Each	Per	Cost
999,156	40,688.00	70,125.00	165,935.00	15,124.00	46,900.00	12,288.00	8,980.00	31,192.00	13,844.00	21,740.00	86,538.00	9,074.00	204,836.00	105,934.00	165,958.00	Amount	
	42400.00	70200.00	165000.00	7500.00	47000.00	6200.00	5000.00	15500.00	6950.00	10800.00	86500.00	9075.00	205000.00	105000.00	165000.00	Rate	M/s.M:
999,075	42,400.00	70,200.00	165000.00 165,000.00	15,000.00	47,000.00	12,400.00	10,000.00	31,000.00	13,900.00	21,600.00	86,500.00	9,075.00	205000.00 205,000.00	105000.00 105,000.00	165,000.00	Amount	M/s.Malik & Co.
	70000.00	70000.00	160000.00	7000.00	46000.00	6000.00	5000.00	15000.00	6000.00	10000.00	80000.00	10000.00	200000.00	100000.00	166000.00	Rate	M/s.J Engg.
1,000,000	70,000.00	70,000.00	160,000.00	14,000.00	46,000.00	12,000.00	10,000.00	30,000.00	12,000.00	20,000.00	80,000.00	10,000.00	200,000.00	100000.00 100,000.00	166,000.00	Amount	M/s.Kashif Engg. Works

Accounts Officer (Dist. West) (Muhammad Khalid Khan) Member / Secretary

(Saif-ul-Haque) Addl. Director Internal Audit KMC - Member

Superintending Engineer (K.M.C) (Maqsood Ahmed Shaikh) Member

(OwaisMalik) S.E (District West) Member

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