

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	EMERGENT REPAIR OF HEAVY LEAKAGES ON 24" & 12" DIA PRCC WATER TRUNK LINE & JUNGLE CLEARANCE REMOVING SHRUB & MANUFACTURING OF S.STEEL SPINDLE 24", 12" & 8" DIA FROM M.E.S PUMPING STATION TO GULSHAN-E-JAMIA MALIR TOWN
4	TENDER NUMBER	SPPRA SR. NO.36423
5	BREIF DESCRIPTION OF CONTRACT	Improvement of Water System at Malir Town
6	FORUM THAT APPROVED THE SCHEME	MD, KW&SB
7	TENDER ESTIMATED VALUE	Rs.995645/-
8	ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.995645/-
9	ESTIMATED COMPLETION PERIOD (As Per Contract)	<u>10</u> Days
10	TENDER OPENED ON (DATE & TIME)	13-02-2018
11	NUMBER OF TENDER DOCUMENT SOLD (Attach list of Buyers)	02 Nos.
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(enclose copy)	Attached
15	NAME AND ADDRESS OF THE SUCCESFUL BIDDER	M/S. GHOUSIA PAK ENTERPRISES House No.B/1, Al-Majeed Garden Model Colony KARACHI
16	CONTRACT AWARD PRICE	Rs.995645/-

1st Lowest M/S. GHOUSIA PAK ENTERPRISES

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)

e) Single Stage one Envelope Procedure

f) Single Stage Two Envelope Procedure

g) Two Stage Bidding Procedure

h) Two Stage Two Envelope Bidding Procedure

Domestic / Local

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT

M.D, KW & SB.

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

YES NO

21 ADVERTISEMENT:

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

YES
No

News Papers

iv) Yes give names of newspapers and dates)

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 ?
(if yes, enclose of copy)

YES NO

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

YES	✓	NO	
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26. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	✓	NO	
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27. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID /BEST EVALUATED BID (in case of Consultancies)

YES	✓	NO	
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28. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT

YES	✓	NO	
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29. WHETHER NAME OF HE BIDDERS AND THEIR QUOTED PRICE WERE REAS OUT AT THE TIME OF OPENING OF BIDS?

YES	✓	NO	
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30. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?

YES	✓	NO	
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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).

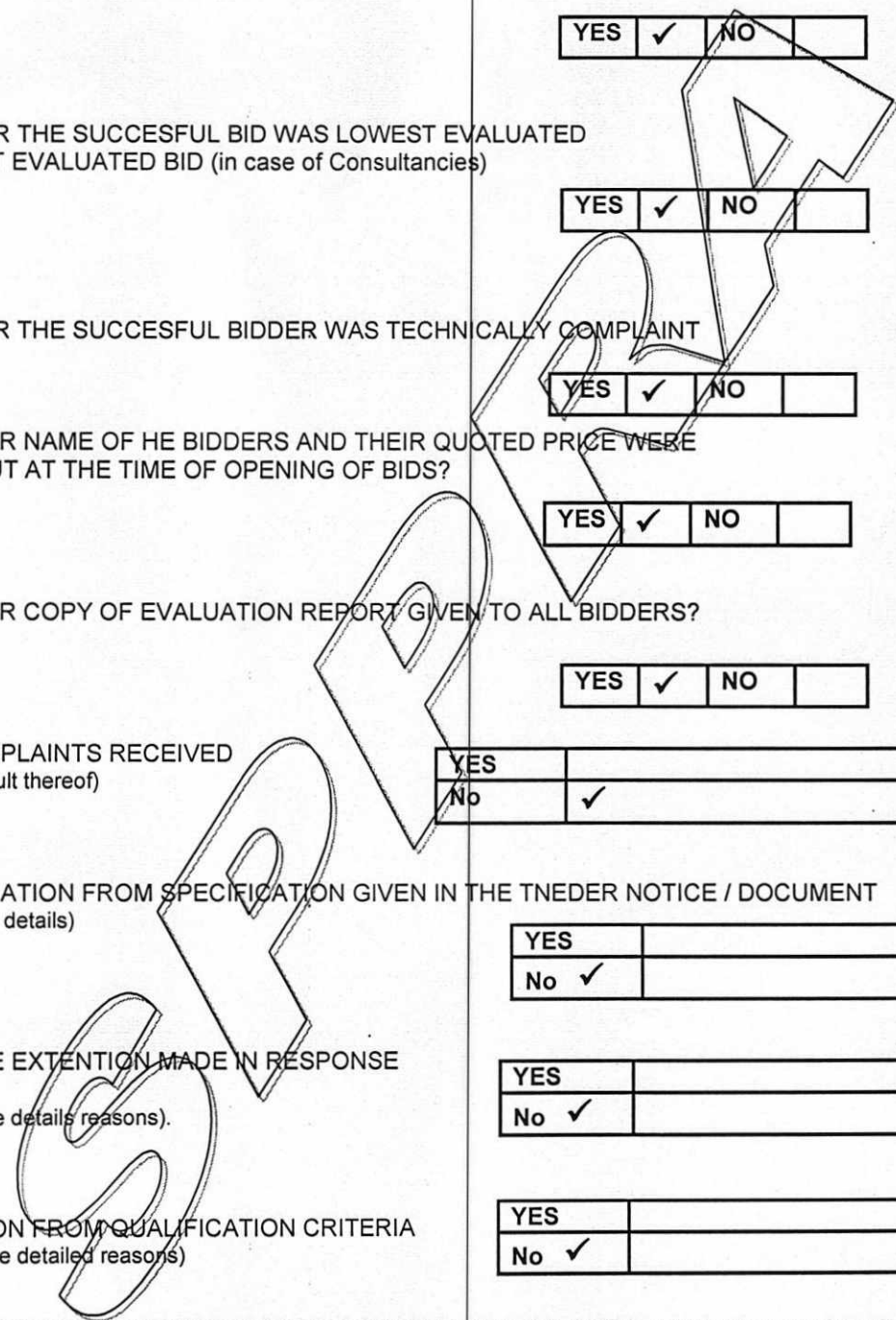
YES	
No	✓

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	
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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	<input checked="" type="checkbox"/>
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37 WERE PROPER SAFEGAURDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC).

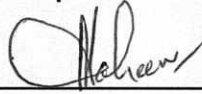
YES		NO	<input checked="" type="checkbox"/>
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38 SPECIAL CONDITION IF ANY.
(if yes. give brief description)

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

Signature of Official Stamp of

Authorized Officer



FOR OFFICE USE ONLY

MOHAMMAD RAHEEM PALIWO
EXECUTIVE ENGINEER
MALIR TOWN (W)

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 (WATER) MALIR TOWN
KARACHI WATER & SEWERAGE BOARD

No. KW&SB/E.E/Malir/2018/ 03

Dated: 25/4/2018


M/S. GHOUSIA PAK ENTERPRISES,
House No.B/1, Al-Majeed Garden,
Model Colony,
Karachi.

WORK ORDER

Subject:- **EMERGENT REPAIR OF HEAVY LEAKAGES ON 24" & 12" DIA PRCC WATER TRUNK LINE & JUNGLE CLEARANCE REMOVING SHRUB & MANUFACTURING OF S.STEEL SPINDLE 24", 12" & 8" DIA FROM M.E.S PUMPING STATION TO GULSHAN-E-JAMIA MALIR TOWN.**

The competent authority KW&SB has been approved amounting to Rs.995645/- (Rupees Nine Lac Ninety Five Thousand Six Hundred Forty Five Only) on item rate basis and convey the sanction by Deputy Managing Director (T/S) vide No.DMD(T/S)/KW&SB/TENDER/2018/ 42A Dated: 16/4/2018 under BG code No.P-013-17

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/- per day** shall be imposed as per work rules.


EXECUTIVE ENGINEER (WATER)
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/2018/42-A

DATED. 16/04/2018.

To,

M/s. Ghousia Pak Enterprises,
House No. B/1, Al-Majeed Garden,
Model Colony,
Karachi.

SANCTION LETTER

SUBJECT: - EMERGENT REPAIR OF HEAVY LEAKAGES ON 24" & 12" DIA PRCC WATER TRUNK LINE & JUNGLE CLEARANCE REMOVING SHVRB AND MANUFACTURING OF S. STEEL SPANDEL 24", 12" & 8" DIA FROM M.E.S PUMPING STATION TO GULSHAN JAMIA, MALIR TOWN.

The undersigned is pleased to accord sanction for an amount Rs.9,95,645/- (Rupees nine lac ninety five thousand six hundred forty five 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-25 to 32/n, the financially concurred-in by Finance Department, KW&SB vide para-35 to 44/n, duly approved by MD, KW&SB vide para-46/n, the expenditure is chargeable to BG No. P-013-17, 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 BE (Water) Malir Town, KW&SB office for execution of agreement, to provide the stamp paper Rs.3,485/-, @ 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 (WATER) MALIR TOWN, KW&SB.
3. DIRECTOR (A/C), KW&SB.
4. ADLFA, KW&SB.
5. AO (BUDGET), KW&SB.
6. OFFICE COPY.

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.36423 I.D #
3	Tender Description/Name of Work/Item:	EMERGENT REPAIR OF HEAVY LEAKAGES ON 24" & 12" DIA PRCC WATER TRUNK LINE & JUNGLE CLEARANCE REMOVING SHVRE AND MANUFACTURING OF S.STEEL SPANDEI 24", 12", & 8" DIA FROM M.E.S PUMPING STATION TO GULSHAN JAMIA 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):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	13-02-2018

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	REMAI
01	M/s.Ghousia Pak Enterprises	Rs.9,95,645/-	1 st Lowest	@0.022% Below	Pay Order and other documents are attached. P.O # 16680797 dt:12-02-2018 Rs.18,750/-from HBL Dehli Mercantile Society Branch, Karachi	Substant Respon
02	M/s.Serena Enterprises	Rs.9,96,535/-	2 nd Lowest	@0.067% Above	Pay Order and other documents are attached. P.O # 19574734 dt:13-02-2018 Rs.20,000/-from HBL Drigh Colony Branch, Karachi	Substant Respon

The all concerned bidders are being informed accordingly.

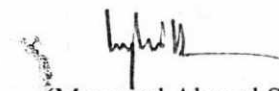
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Ghousia Pak Enterprises** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.



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



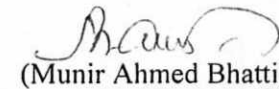
(Saif-ul-Haque)
Additional Director Internal
Audit - KMC Member



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

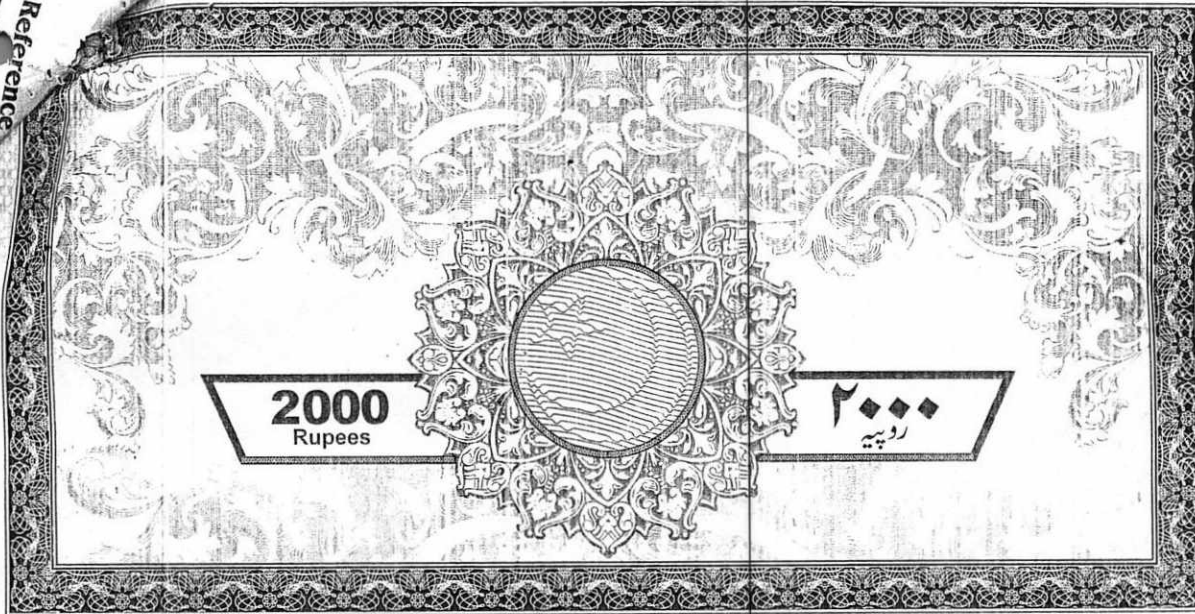


(Sikander Ali)
S.E (District Malir)
Member



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

Reference



18 APR 2018

027503

Nadir Ali Malik
Advocate

J

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 BAM
Mr. Malik Badar Muneer Awan Proprietor
M/s. G.ousia Pak Enterprises

WITNESSES OF CONTRACTOR

- 1. Uzair
M/s. Infinity Enterprises
- 2. Kabir Shahid
M/s. Kabir Shahid

For and on behalf of
KW&SB

Signature [Signature]
Dy: Managing Director (T/S)
KW&SB

WITNESSES OF KW&SB

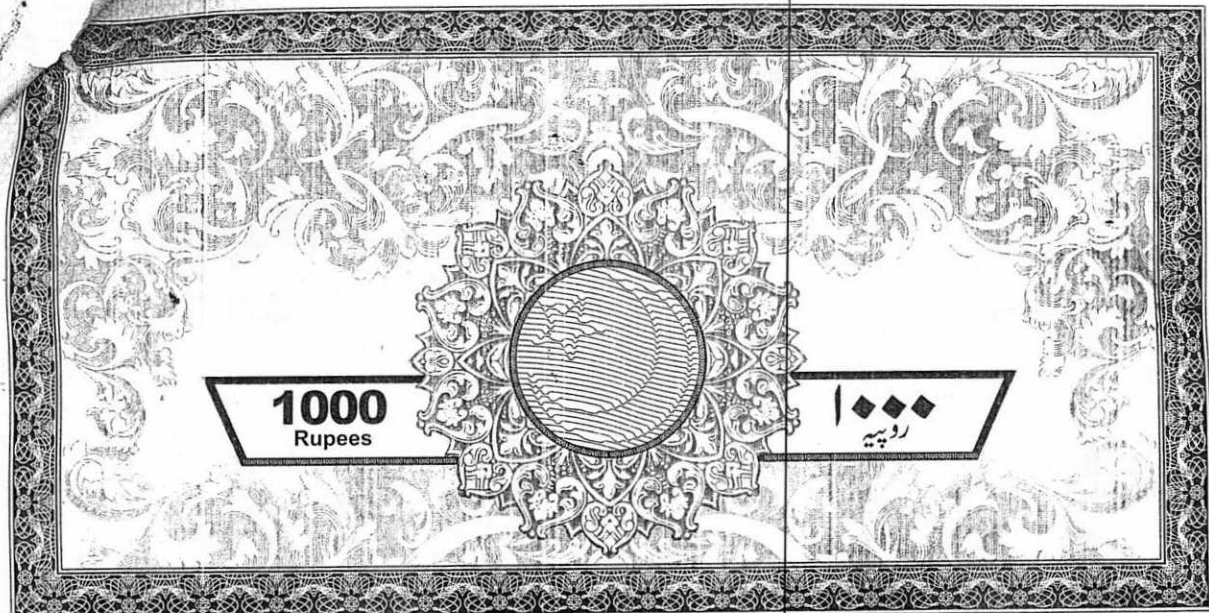
[Signature]
Executive Engineer (Water)
Malir Town, KW&SB

[Signature]
Superintending Engineer
(District Malir), KW&SB

AL
STAMP

AMP

349656



MUHAMMAD FAISAL KHAN STAMP VENDOR
Agency No. 124, Shop No. S-7, Maymar Tower
Gulshan-e-Maymar Karachi.

St. No. **088950** Date **10 APR 2018**
Issued to With Address
Purchased With Address **Syed *[Signature]* Ali Shar**
Purpose **Advocate**
Value Rs. **1000** Attached
Stamp Vendor's Signature *[Signature]*
Not For used Bank Guarantee/will divorce vendor
not responsible Any Fake Documentations

(RUPEES ONLY)

OFFICIAL WITH ST

AGREEMENT

Ahmed THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17th day of 2018, between the Karachi Water & Sewerage Board, represented by Dy: Managing Director (T/S), KW&SB, (hereinafter called the Employer, which is expression mean and include successors) of the one part and proprietor Mr. Malik Badar Muneer Awan carrying on business under the name and style of M/s. Ghousia Pak Enterprises, being maintaining his office at House No. B/1, Al-Majeed Garden, Model Colony, Karachi, (Hereinafter called the contractor of the other part).

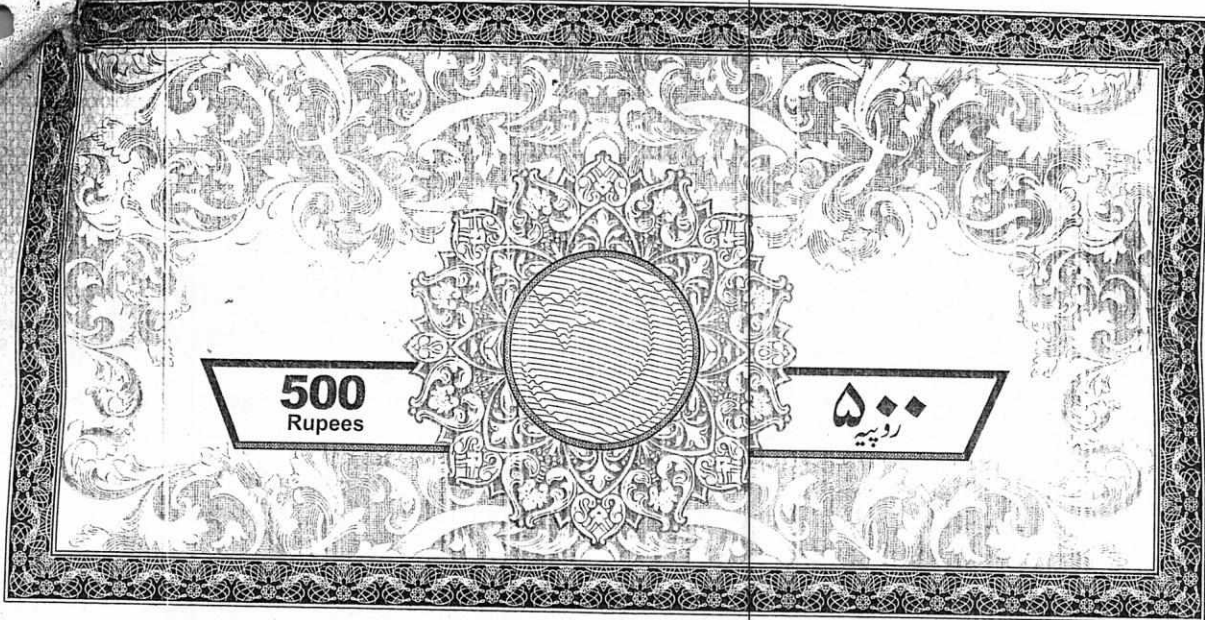
WHEREAS, the Employer is desirous that certain Work viz **"EMERGENT REPAIR OF HEAVY LEAKAGES ON 24" & 12" DIA PRCC WATER TRUNK LINE & JUNGLE CLEARANCE REMOVING SHVRB AND MANUFACTURING OF S. STEEL SPANDEL 24", 12" & 8" DIA FROM M.E.S PUMPING STATION TO GULSHAN JAMIA, MALIR TOWN"**, has accepted a Bid by the Contractor for **Rs.9,95,645/- (Rupees nine lac ninety five thousand six hundred forty five 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:
 - a. The sanction letter vide NO: DMD (T/S)/TENDER/2018/42-A dated: 16/4/-2018,
 - b. The completed Form of Bid along with Schedules Bid,
 - c. Conditions of Contract & Contract Data,
 - d. The priced Schedule of Prices/Bill of quantities (BOQ),
 - e. The Drawings,
 - f. The contractor have already deposited 2% Earnest Money in shape of Pay Order vide No: 16680797 dated: 12-02-2018, amounting to Rs.20,000/-, issued by HBL, Delhi Mercantile Society, Branch, Karachi, deposited in to KW&SB Accounts vide challan No: Nil dated: 21-02-2018, & such 8% balance Performance Security amounting to Rs.79,565/-, 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.

CASH TRANSFER

777431



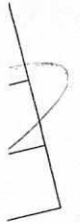
SAJID ILLIAMP VENDOR
Shahdada Road, Malir, Karachi

18 APR 2010

RUPEES

027477

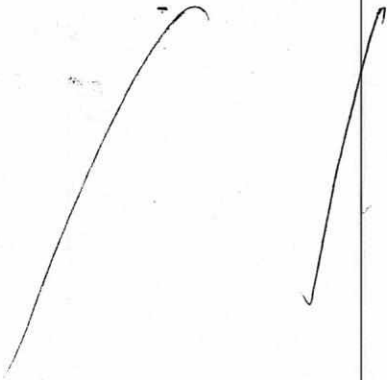
Syed Shahid Shah
Advocate



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STAMP

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SUB:-EMERGENT REPAIR OF HEAVY
LEAKAGES ON 24" & 12" DIA PRCC WATER
TRUNK LINE & JUNGLE CLEARANCE
REMOVING SHVRB AND MANUFACTURING
OF S. STEEL SPANDEL 24", 12" & 8" DIA
FROM M.E.S PUMPING STATION TO
GULSHAN JAMIA, MALIR TOWN, M/s.
Ghousia Pak Enterprises, Rs.9,95,645/-.



NAME OF WORK:- EMERGENT REPAIR OF HEAVY LEAKAGES ON 24" & 12" DIA PRCC WATER TRUNK LINE & JUNGLE CLEARANCE REMOVING SHVRB AND MANUFACTURING OF S.STEEL SPANDEL-24", 12", & 8" DIA FROM M.E.S PUMPING STATION TO GULSHAN JAMIA MALIR TOWN.

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

S.No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
01-	Jungle Clearance and removing with in 100 Feet (b) Thick	99800 Sft	1511/-	One Hundred Fifty One	% 0Sft	15070/-
02-	Repair of leakages on PRCC pipe line main external vatta various diameters included the cast of excavation sealing material gunny bags de-watering and refilling of the excavated stuff etc complete.					
	24"Dia	35 Nos.	18355/-	Eighteen thousand Three Hundred Fifty Five	Each	6,42,425/-
	12"Dia	21 Nos.	9720/-	Nine thousand Seven Hundred Twenty	Each	2,04,120/-
03-	Manufacturing of S.Steel spindle and gun metal nut sluice valve .					
	24"Dia	01 No.	41000/-	Forty one thousand	Each	4,10,000/-
	12"Dia	07 Nos.	2790/-	Seventy seven hundred Ninety	Each	5,45,300/-
	8"Dia	07 Nos.	5500/-	Fifty five hundred	Each	3,85,000/-
	TOTAL					99,64,512/-

EXECUTIVE ENGINEER (W/D)
MALIR TOWN, K.W.& S.B

I hereby Amounting to Rs. 99,64,512/- (In words) Nine Lakh Ninety Five thousand Six Hundred Forty five only

Note:- All existing SPPRA Rule will be abide,
Rate Analysis of each item have been filed by me. *W.A.M.*

Signature & Stamp of the Contractor

Address: _____

PTO

Tender received in Stock No. 12-2-18-001 by Procurement Committee


Pay Order of Rs. 20,000/- P.O. No. 16660797

12-2-18 HBL Delhi Mercantile Secy B, KHI

No. Billing or Invoice


Vendor has quoted total amount Rs. 9,95,645/- (Rupees Nine Lacs Ninety Five Thousand Six Hundred Forty Five only)

Above/Below the S.O.R (Item Rate Basis) _____


13/2/2018
SECTY. KHI
Member


AD JUDGE
KHI


SECTY. KHI
Member


Director (Design & Estimate) & ASO
Construction Services