

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 SUPPLY & FIXING OF RCC RING SLABS AT IMAM BARGAH PROCESSION ROUTES FOR MUHARRAM-UL-HARRAM IN DIFFERENT UC'S MALIR TOWN
4	TENDER NUMBER	SPPRA SR. NO.36452
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.987800/-
8	ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.987800/-
9	ESTIMATED COMPLETION PERIOD (As Per Contract)	<u>10</u> Days
10	TENDER OPENED ON (DATE & TIME)	14-02-2018
11	NUMBER OF TENDER DOCUMENT SOLD (Attach list of Buyers)	<u>02</u> Nos.
12	NUMBER OF BIDS RECEIVED	<u>02</u> Nos.
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>02</u> Nos.
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.987800/-

1st Lowest M/S. KASHIF SHAIKH BROTHERS

2nd Lowest
3rd Lowest

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

18 METHOD OF PROCUREMENT USED (Tick one)

- cc) Single Stage one Envelope Procedure
- dd) Single Stage Two Envelope Procedure
- ee) Two Stage Bidding Procedure
- ff) Two Stage Two Envelope Bidding Procedure

Domestic / Local
<input checked="" type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT

M.D, KWSB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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21 ADVERTISEMENT:

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

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

News Papers

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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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"/>
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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 THE 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 TNER 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	✓
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37 WERE PROPER SAFEGAURDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC).

YES		NO	
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38 SPECIAL CONDITION IF ANY.
(if yes. give brief description)

YES	
No	✓

Signature of Official Stamp of

Authorized Officer



FOR OFFICE USE ONLY

Muhammad Usman
Executive Engineer (Sew)
Malir Town KW & SP

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) MALIR TOWN
KARACHI WATER & SEWERAGE BOARD

No. KW&SB/E.E/Malir/2018/ 20

Dated: 26/04/18

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

WORK ORDER

Subject:- **EMERGENT SUPPLY & FIXING OF RCC RING SLABS AT IMAM BARGAH PROCESSION ROUTES FOR MUHARRAM-UL-HARRAM IN DIFFERENT UC'S MALIR TOWN.**

The competent authority KW&SB has been approved amounting to **Rs.987800/- (Rupees Nine Lac Eighty Seven Thousand Eight Hundred Only)** on item rate basis and convey the sanction by Deputy Managing Director (T/S) vide No.DMD(T/S)/KW&SB/TENDER/2018/ 037 Dated:26/4/2018 under BG code **No.P-023-17**

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 (SEW)
MALIR TOWN, KW&SB

Copy to:-

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

Reference



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

NO: DMD (T/S) /KW&SB/TENDER/2018/37

DATED. 26/04/2018.

To,

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

SANCTION LETTER

SUBJECT: - EMERGENT SUPPLY & FIXING OF RCC RING SLABS AT IMAM BARGGHA PROCESSION ROUTS FOR MUHARRAM-UL-HARRAM IN DIFFERENT UC'S, MALIR TOWN.

The undersigned is pleased to accord sanction for an amount Rs.9,87,800/- (Rupees nine lac eighty seven thousand eight hundred 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-26 to 33/n, the financially concurred-in by Finance Department, KW&SB vide para-36 to 45/n, duly approved by MD, KW&SB vide para-48/n, the expenditure is chargeable to BG No. P-023-17, 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 EE (Sew) Malir Town, KW&SB office for execution of agreement, to provide the stamp paper Rs.3,457/-, @ 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.

WORK: EMERGENT SUPPLY & FIXING OF RCC RING SLABS AT IMAM BARGAH PROCESSION ROUTS FOR MUHARRAM-UL-HARRAM IN DIFFERENT UC'S MALIR TOWN.

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

DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures	Rupees in Words		
Manufacturing and supplying of C.C Ring Slab of 21" dia inside 24" dia outside 7.5 width and 6" thick i/c 3/8" dia tor steel bars two concentric ring with 3/8" dia 8 nos, cross linked bars welded and two link type hooks casted in 1:1 - 1/2: concrete with embedded 15 Kg I. frame in perfect position i/c transportation charges for an average lead of 20 km per trip from casting yard to Town Offices (A minimum of 25 slabs per trip will be transported).	400 Nos.	1906/50	One thousand nine hundred six and fifty	Each	762600/-
Lifting to the site and fixing of 5" dia ring slab in perfect position in damaged manholes i/c cutting of damaged portion of manhole in proper shape and laying in layer of cement mortar of 2" thickness and disposal of debris.	400 Nos.	563/-	Five hundred sixty three	Each	225200/-
Total					987800/-

EXECUTIVE ENGINEER (SEW)
EX MALIR TOWN, K.W. & S.B
 Malir Town, K.W. & S.B

hereby Amounting to Rs. 9,87,800/- (In words) Nine lac eighty seven thousand eight hundred

Note:- All existing SPPRA Rule will be abide, Late Analysis of each item have been filed by me.
 Signature & Stamp of the Contractor

Address: M/82 Kamif Shaita Boro
0333 7271213

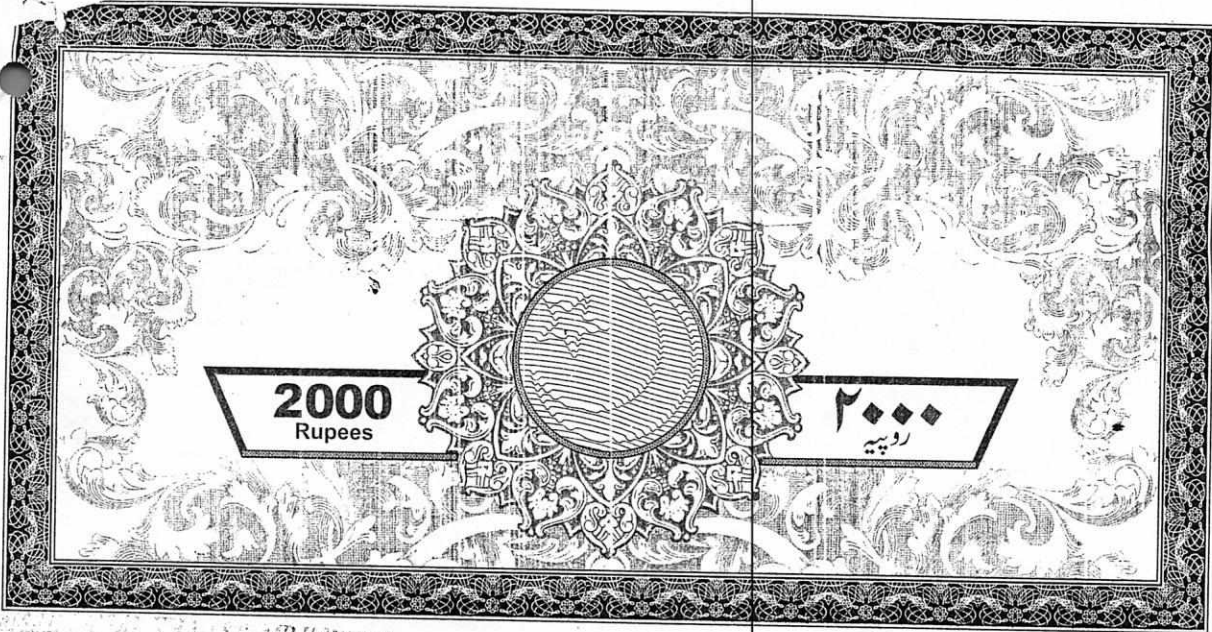
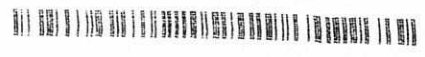
received in Bank/ Cash/ Deposited by Promoters/ Govt.
 20,000/- P.O. No. 12054790
 09-10-17 LIB2 N/Angopis Boro, K.W.

has quoted 9,87,800/- Nine lac eighty seven thousand eight hundred

(Below Rs. 50,000/- from Rate Card)

(Handwritten signatures and stamps)
 AD-III King
 Executive Engineer
 M
 8/2/2018
 0333-7271213

reference



090336

24 APR 2018

Syed Aftab Ali Shan
Advocate

[Handwritten signature]
Invoice vendor

PAGE-2/2

RUPEES TWO THOUSAND ONLY

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 *[Handwritten Signature]*
Mr. Kashif Shaikh, Proprietor
M/s. Kashif Shaikh Brothers.

WITNESSES OF CONTRACTOR

1. *[Handwritten Signature]*
M/s. Infinity Erection
2. *[Handwritten Signature]*
M/s. L.S. Brothers

For and on behalf of
KW&SB

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

WITNESSES OF KW&SB

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

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

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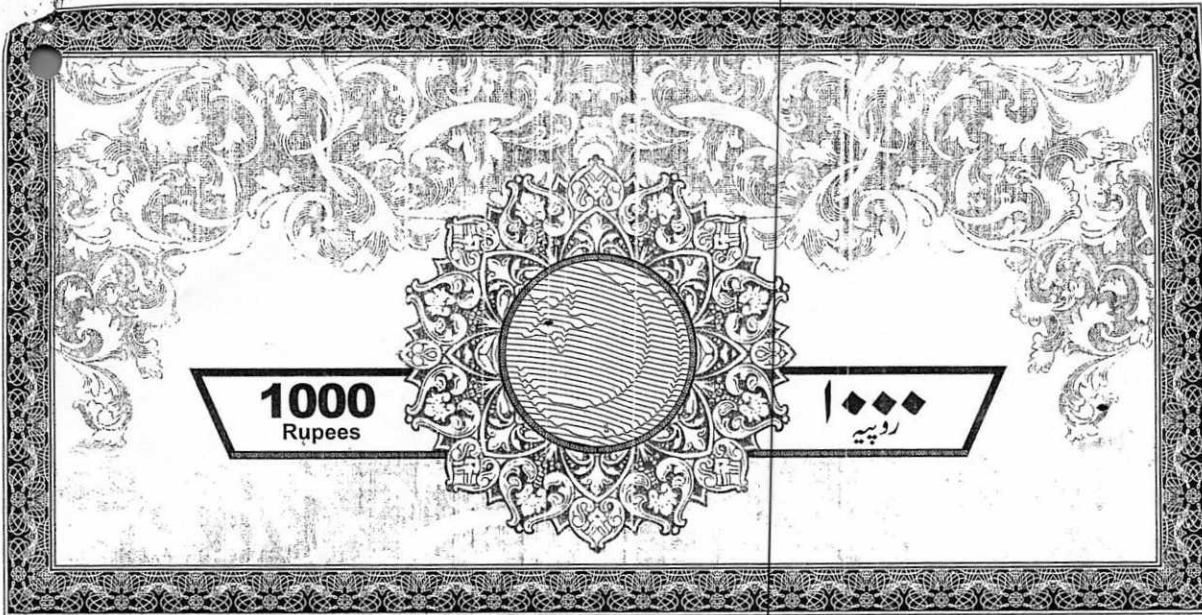
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13-2018, &
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ie aforesaid

Cont: P/2



ISSUED BY KARACHI WATER & SEWERAGE BOARD

License No. 123, Shop No. 10, Amin Plaza,
Gulshan-e-Iqbal, Karachi

S. NO. _____
DATE 23 APR 2018

62871

ISSUED TO WITH ADDRESS INDICATED AT THROUGH
THROUGH WITH ADDRESS
PURPOSE
NOT FOR USE IN ANY OTHER MANNER
FOR THE PURPOSES OF THE KARACHI WATER & SEWERAGE BOARD

(RUT)

AGREEMENT

RCC
GHA
M-UL-
MALIR
Brother

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 27th day of April 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. Kashif Shaikh carrying on business under the name and style of M/s. Kashif Shaikh Brothers, being maintaining his office at Shop # G-21, Noman Complex, Block-13-D, Gulshan-e-Iqbal, Karachi, (Hereinafter called the contractor of the other part).

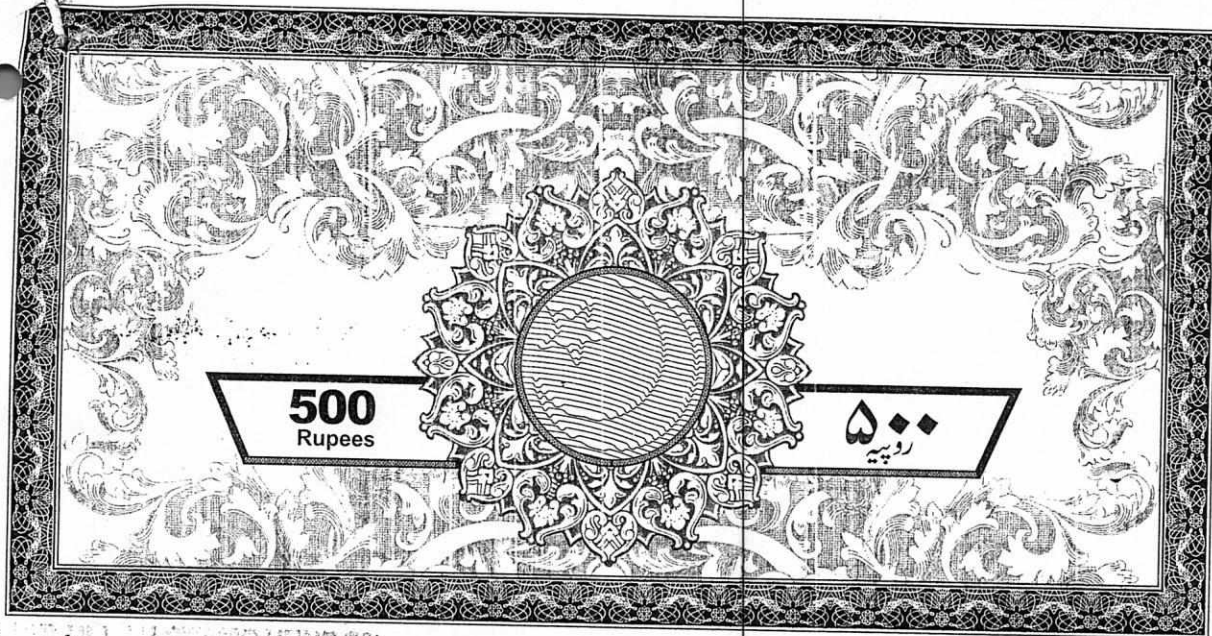
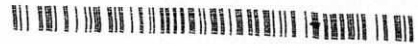
WHEREAS, the Employer is desirous that certain Work viz "EMERGENT SUPPLY & FIXING OF RCC RING SLABS AT IMAM BARGHA PROCESSION ROUTS FOR MUHARRAM-UL-HARRAM IN DIFFERENT UC'S, MALIR TOWN", has accepted a Bid by the Contractor for Rs.9,87,800/- (Rupees nine lac eighty seven thousand eight hundred only), 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:

- i. 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.
- ii. 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 sanction letter vide NO: DMD (T/S)/TENDER/2018/ 37 dated: 26/4/2018,
 - 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: 12054790 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: 01-03-2018, & such 8% balance Performance Security amounting to Rs.78,780/-, 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.

Cont: P/2

782921



3/1

040417

24 APR 2018

J

RUPEES FIVE HUNDRED ONLY

SUB:- EMERGENT SUPPLY & FIXING OF RCC
RING SLABS AT IMAM BARGGHA
PROCESSION ROUTS FOR MUHARRAM-UL-
HARRAM IN DIFFERENT UC'S, MALIR
TOWN, M/s. Kashif Shaikh Brothers,
Rs.9,87,800/-.

Handwritten signature or scribble.