

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 PROVIDING & FIXING OF RCC RING SLABS AT KHOKRAPAR & DIFFERENT AREAS OF UC-04 & MILLAD CONGREGATION & PROCESSION ROUTES OF RABI-UL-AWAL IN 2017 IN MALIR TOWN
4	TENDER NUMBER	SPPRA SR. NO.36686
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.987600/-
8	ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.987600/-
9	ESTIMATED COMPLETION PERIOD (As Per Contract)	<u>10</u> Days
10	TENDER OPENED ON (DATE & TIME)	26-02-2018
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. MIRAJ & CO. Suite #896, Street#20, Junejo Town, Sector G-5, Manzoor Colony KARACHI
16	CONTRACT AWARD PRICE	Rs.987600/-

1st Lowest M/S. MIRAJ & CO.

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)

m) Single Stage one Envelope Procedure

n) Single Stage Two Envelope Procedure

o) Two Stage Bidding Procedure

p) Two Stage Two Envelope Bidding Procedure

Domestic / Local

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT

M.D, KWS & SB.

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

YES NO

21 ADVERTISEMENT:

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

YES
No

News Papers

viii) 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	<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 EVALUATED BID /BEST EVALUATED 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 COMPLAINT

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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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	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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30. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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31. ANY COMPLAINTS RECEIVED
(if yes, result thereof)

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

32. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TNER NOTICE / DOCUMENT
(if yes, give details)

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

33. WAS THE EXTENTION MADE IN RESPONSE TIME?
(if yes, give details reasons).

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

34. DEVIATION FROM QUALIFICATION CRITERIA
(if yes, give detailed reasons)

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

35. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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 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

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

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

SPRA

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)
BID EVALUATION REPORT

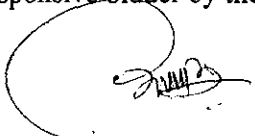
Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
Tender Reference No:	SPPRA Serial No.36686 I.D #
Tender Description/Name of Work/Item:	EMERGENT PROVIDING AND FIXING OF RCC RING SLABS AT KHOKRAPAR & DIFFERENT AREAS OF UC-04 & MILLAD CONGREGATION & PROCESSION ROUTS FOR RABI-UL-AWAL IN 2017 IN MALIR TOWN
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>2 Nos</u>
7 Total Bid Received:	<u>2 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>NIL</u>
11 Financial Bid Opening Date:	<u>26-02-2018</u>


12 BID EVALUATION REPORT

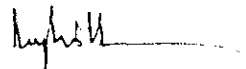
S#	NAME OF FIRM / BIDDER	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
01	M/s.Miraj & Co.	Rs.9,87,600/-	1 st Lowest	@0.028% Below	Pay Order and other documents are attached. P.O # 19605805 dt:24-02-2018 Rs.20,000/- from HBL Gujar Chowk Branch, Karachi	Substantially Responsive
02	M/s.Ali Mohammad & Sons	Rs.9,89,200/-	2 nd Lowest	@0.134% Above	Pay Order and other documents are attached. P.O # 19605613 dt:16-01-2018 Rs.16,800/- & P.O # 19605803 dt:24-02-2018 Rs.3,200/-from HBL Gujar Chowk Branch, Karachi Total Rs.20,000/-	Substantially Responsive

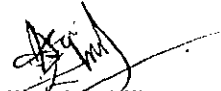
The all concerned bidders are being informed accordingly.

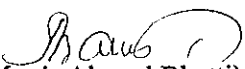
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Miraj & Co. declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(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



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

NO: DMD (T/S) /KW&SB/TENDER/2018/110

DATED. 16/5/2018.

To,


M/s. Miraj & Co,
Suite # 896, Street # 20 Janojo Town,
Sector G-5, Manzoor Colony,
Karachi.

SANCTION LETTER

SUBJECT: - EMERGENT PROVIDING AND FIXING OF RCC RING SLABS AT KHOKRAPAR & DIFFERENT AREAS OF UC-04 & MILLAD CONGREGATION & PROCESSION ROUTS FOR RABI-UL-AWAL IN 2017, IN MALIR TOWN.

The undersigned is pleased to accord sanction for an amount Rs.9,87,600/- (Rupees nine lac eighty seven thousand six hundred only), for the subjected work through websites of SPPRA/KW&SB under rule of SPPRA-2010, duly evaluated 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 40/n, duly approved by MD, KW&SB vide para-42/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.

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

No. KW&SB/E.E/Malir/2018/ 22

Dated: 17/5/2018

M/S. MIRAJ & CO.,
Suite #896, Street#20, Junejo Town,,
Sector G-5, Manzoor Colony,
Karachi.

WORK ORDER

Subject- EMERGENT PROVIDING & FIXING OF RCC RING SLABS AT KHOKRAPAR & DIFFERENT AREAS OF UC-04 & MILLAD CONGREGATION & PROCESSION ROUTES OF RABI-UL-AWAL IN 2017 IN MALIR TOWN.

The competent authority KW&SB has been approved amounting to **Rs.987600/- (Rupees Nine Lac Eighty Seven Thousand Six 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/ 40 Dated: 16/5/2018 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 1- per day** shall be imposed as per work rules.



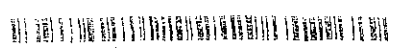
EXECUTIVE ENGINEER (SEW)
MALIR TOWN, KW&SB

Copy to:-

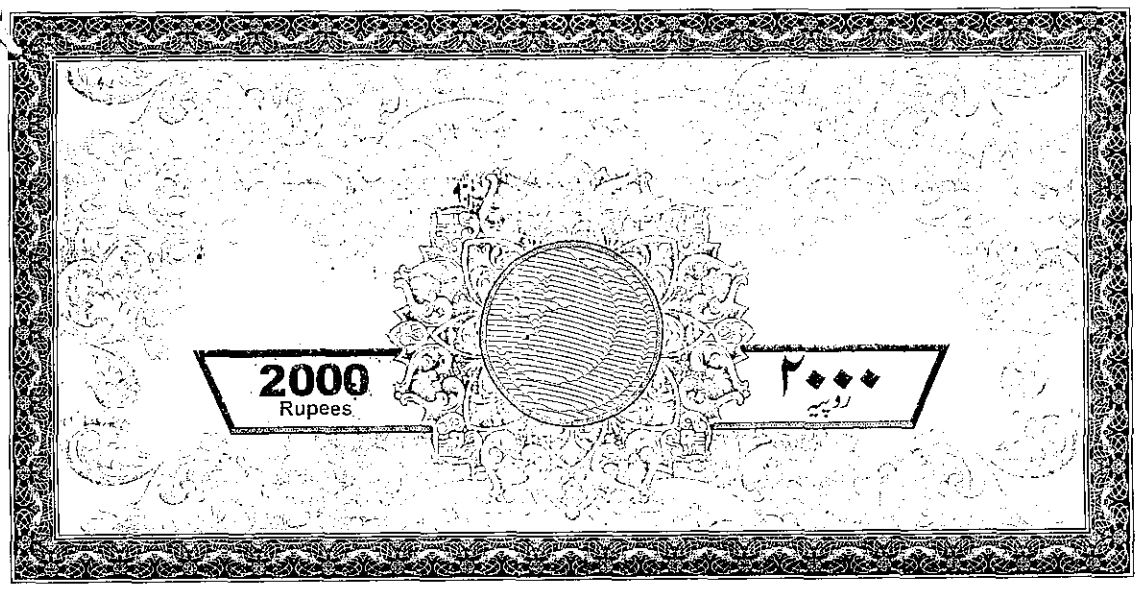
- 1-S.E (Malir), KW&SB.
- 2-Office Copy

KW&SB

504110



Reference



PAKISTANI POSTAL STAMP VENDOR **11 MAY 2010**
 Stationers' Association of Pakistan, Karim Plaza,
 Plot No. 1, Sector 11, D-6, G.T. Road, Faisalabad
 86246
 Stamp: *[Handwritten]*
 Issued to: *[Handwritten]*
 Amount: *[Handwritten]*
 Date: *[Handwritten]*
 Place: *[Handwritten]*
 Signature: *[Handwritten]*
 Name: *[Handwritten]*
 Designation: *[Handwritten]*

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 *[Handwritten Signature]*
 Mr. Miraj Khan Proprietor
 M/s. Miraj & Co

For and on behalf of
KW&SB

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

WITNESSES OF CONTRACTOR

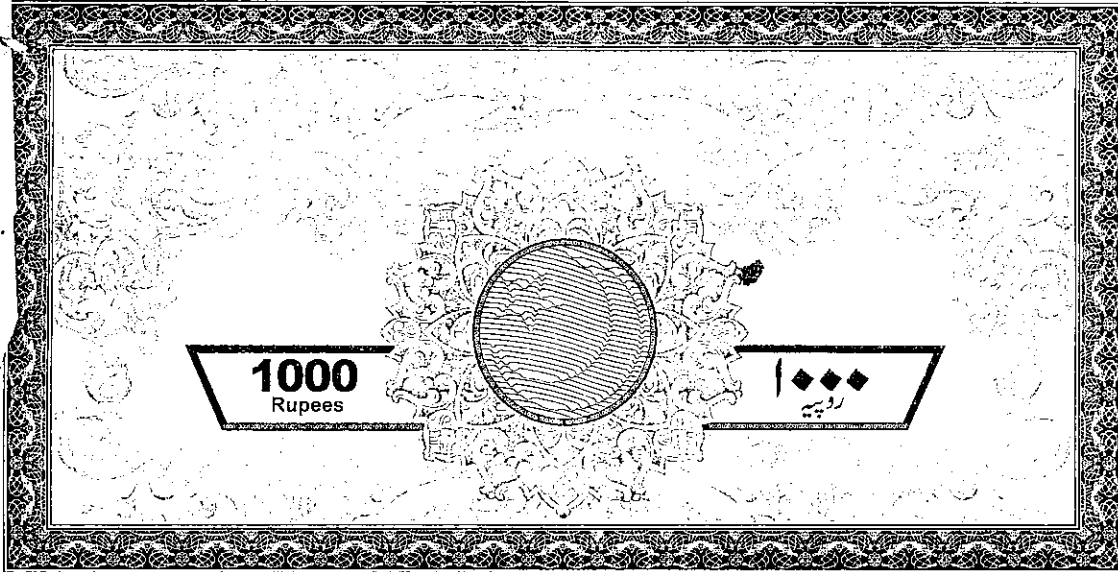
- 1- *[Handwritten Signature]*
- 2- *[Handwritten Signature]*

WITNESSES OF KW&SB

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

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

655151



44017

AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17th day of May 2018, between the Karachi Water & Sewerage Board, represented by Dy: Managing Director, KW&SB, (hereinafter called the Employer, which is expression mean and include successors) of the one part and proprietor Mr. Miraj Khan carrying on business under the name and style of M/s. Miraj & Co., being maintaining his office at Suite # 896, Street # 20 Janojo Town, Sector G-5, Manzoor Colony, Karachi, (Hereinafter called the contractor of the other part).

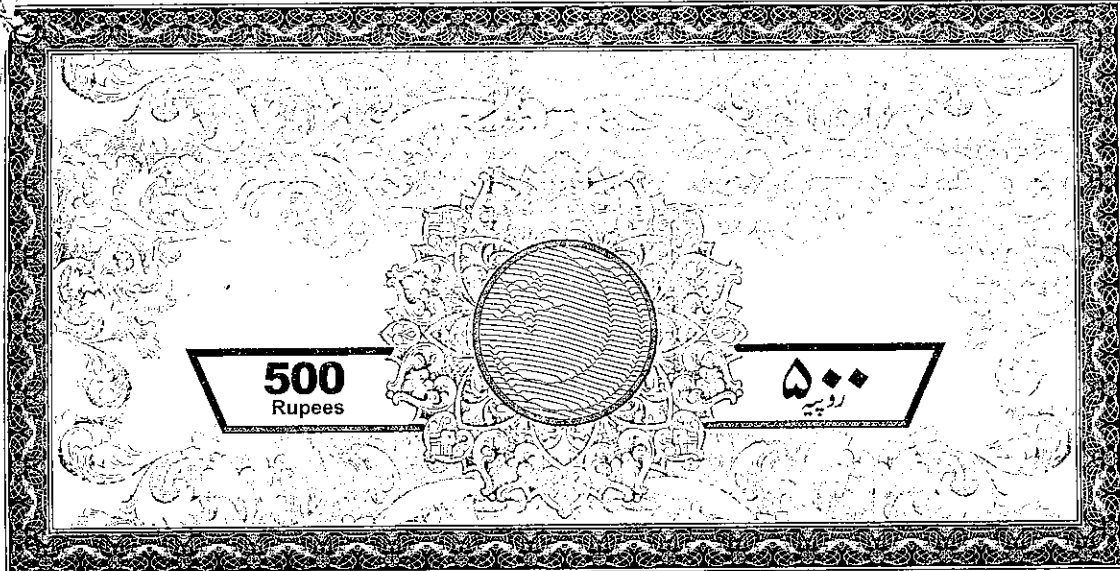
WHEREAS, the Employer is desirous that certain Work viz "**EMERGENT PROVIDING AND FIXING OF RCC RING SLABS AT KHOKRAPAR & DIFFERENT AREAS OF UC-04 & MILLAD CONGREGATION & PROCESSION ROUTS FOR RABI-UL-AWAL IN 2017, IN MALIR TOWN**", has accepted a Bid by the Contractor for **Rs.9,87,600/- (Rupees nine lac eighty seven thousand six 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:

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)/KW&SB/TENDER/2018/110 dated: 16/5/-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: 19605805 dated: 24-02-2018, amounting to Rs.20,000/-, issued by HBL, Gujar Chowk, Branch, Karachi, deposited in to KW&SB Accounts vide challan No: Nil dated: 09-03-2018, & such 8% balance Performance Security amounting to Rs.78,760/-, 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

801977



SHAJEE AHMED SHAIKH STAMP VENDOR
Licence No. 123, Shop No. 16, Karim Plaza,
Gulshan-e-Iqbal, Block-14, Near Civic Centre Karachi.

S. No: **65488**

Date: **06 MAY 2018**
ISSUED TO WITH ADDRESS **Ehsid Mahmood**
THROUGH WITH ADDRESS **Alvapat**
PURPOSE
NOT FOR USED BANK QUASANTY WILL INVOICE
WE ARE NOT RESPONSIBLE ANY FINE DOCUMENTATION

SUB:- EMERGENT PROVIDING AND FIXING OF
RCC RING SLABS AT KHOKRAPAR &
DIFFERENT AREAS OF UC-04 & MILLAD
CONGREGATION & PROCESSION ROUTS
FOR RABI-UL-AWAL IN 2017, IN MALIR
TOWN, M/s. Miraj & Co, Rs.9,87,600/-.

NAME OF WORK: EMERGENT PROVIDING AND FIXING OF RCC RING SLABS AT KHOKRAPAR & DIFFERENT AREAS OF UC-04 & MILLAD CONGREGATION & PROCESSION ROUTS FOR RABI-UL-AWAL IN 2017 IN 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	Manufacturing and supplying of R.C.C Ring Slab of 21" dia inside 36" 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 sunk type hooks casted in 1:1 - 1/2: 3 concrete with embedded 15 Kg C.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/-	one thousand nine hundred six	Each	762400/-
02	Shifting to the site and fixing of 36" dia ring slab in perfect position on 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/-

Miraj
 EXECUTIVE ENGINEER (SFW)
 MALIR TOWN, K.W. & S.B

I hereby Amounting to Rs. 987600/- (In words) nine lac eighty seven thousand six hundred only

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

MIRAJ & CO.
Miraj
 Proprietor

Address: Suite No. 896 Street No. 20
Jinnah Town Section G-5
Munjeer Colony Karachi
0333-0548384

Miraj