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	REPLACEMENT OF 6"DIA WATER LINE AT KHYBER ROAD SECTOR No.1 UC-04 SITE TOWN."
4	TENDER NUMBER	SPPRA SR. MO. <u>36806</u>
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.999339/-
8.	ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.999339/-
9.	ESTIMATED COMPLETION PERIOD (As Per Contract)	25 Days
10	TENDER OPENED ON (DATE & TIME)	06-03-2018
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. BARANG CONSTRUCTION. KARACHI
16	CONTRACT AWARD PRICE	Rs.999328/-

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 / Docal
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	104
20	WHETHER THE PROCUREMENT WAS INCLUDID	N ANNUAL PROCUREMENT PLAN?
21	ADVERTISEMENT:	YES V NO
i (if we	SPPRS Website	
(п уе	s, give date and SPPRA's tender number)	
	No	
	s Papers	
· '	i) Yes give names of newspapers and dates)	'ES THROUGH WEBSITE
		lo 🗸
22	NATURE OF CONTRACT	LOCAL ✓ INT.
23	WHETHER OUR PRICATION OR TERM	
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 ✓
	(ii yes, enclose of copy)	
	and the second of the second o	

1st Lowest M/S. BARANG CONSTRUCTION.

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 COMPULAINT
ial T	YES ✓ NO
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 V NO
31	ANY COMPLAINTS RECEIVED (if yes , result thereof) YES
32	ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TNEDER NOTICE / DOCUMENT (if yes, give details)
	YES No ✓
Sen-	
33	WAS THE EXTENTION MADE IN RESPONSE TIME?
	(if yes, give details reasons). 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
	TEO V NO
g.	

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	1
--------	---

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 | VO |

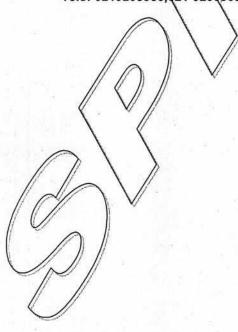
YES | No |

YES | No |

Signature of Official Stamp of Executive Engineer Executive Executive Engineer Executive Executive

FOR OFFICE USE ONLY

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



Sr. No. SPPRA Serial No.36806

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

scription of work:

REPLACEMENT OF 6" DIA WATER LINE AT KHYBER ROAD SECTOR NO.1 UC-04 SITE TOWN

ite of Opening:

Reference

06-03-2018

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

igibility/ Qualification Criteria:

	Bidders' Names			
Eligibility / Qualification Criteria	M/s.Barang Construction Co.	M/s.Waris Construction Co.		
Registration with PEC (if applicable)	N/A	N/A		
NTN	Yes	Yes		
Sales Tax Registration (FBR)	N/A	N/A		
Registration with Sindh Revenue Board (SRB)	Yes	Yes		
Qualification Criteria:				
Minimum three years' experience of relevant field.	Yes	Yes		
Turnover of at least last three years	Yes	Yes		
Required Bid Security is attached.	Yes	Yes		
Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes		
Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A		
Qualified/ disqualified	Qualified	Qualified		

(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

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

Sr. No. SPPRA Serial No.36806

thod of Procurement: Single Stage Single Envelope.

e of Work:

REPLACEMENT OF 6" DIA WATER LINE AT KHYBER ROAD

SECTOR NO.1 UC-04 SITE TOWN

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 06-03-2018 for ming the bids received in respect of subject NIT till deadlines of submission. The meeting was maded by all / following members of the procurement committee and the representative of the ders.

tendance sheet is enclosed).

Two bidders submitted their bids till the deadline of submission.

- M/s. Barang Construction Co.
- ii. M/s. Waris Construction Co.

The bids were opened at 2:30 P.M in the presence of the above mentioned micipants and the rates quoted by bidders were read aloud and encircled by Chairman of the curement Committee.

Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date P.O # 19636507 dt:05-01-2018 from HBL Metroville Site Branch Karachi				
M/s.Barang Construction Co.	Rs.9,99,326/-	Rs.20,000/-					
M/s.Waris Construction Co.	Rs.10,07,076/-	Rs.24,000/-	P.O # 19636514 dt:08-01-2018 Rs.15,000/- & P.O # 19636505 dt:05- 01-2018 Rs.9,000/- from HBL Metroville Site Branch Karachi				

The bids do not contain any cutting or over-writing.

The committee shall examine all the bids as per the qualification / eligibility criteria revided in the bidding document and verify the documents and bid security submitted by the idders (if required).

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

(Muhammad Khalid Khan) Accounts Officer (Dist. West)

Member / Secretary

(Owais Malik) S.E (District West-A) Member (Saif-ul-Haque)
Additional Director Internal
Audit – KMC Member

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

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.36806 I.D No				
3	Tender Description/Name of Work/Item:	REPLACEMENT OF 6" DIA WATER LINE AT KHYBER ROAD SECTOR NO.1 UC-04 SITE 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):	<u>N/A</u>				
9	No. of Bid Technically Qualified (if applicable)	N/A				
10	Bid (s) Rejected:	NIL				
11	Financial Bid Opening Date:	06-03-2018				

12 BID EVALUATION REPORT

S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	77 1 1 1 1	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Barang Construction Co.	Rs.9,99,328/-	1 st Lowest	@0.001% Below	Pay Order and required documents are attached. P.O # 19636507 dt:05- 01-2018 Rs.20,000/-from HBL Metroville Site Branch Karachi	Substantially Responsive
2	M/s.Waris Construction Rs.10,07,078/- Co.		2 nd Lowest	@0.774% Above	Pay Order and required documents are attached. P.O # 19636514 dt:08- 01-2018 Rs.15,000/- & P.O # 19636505 dt:05-01-2018 Rs.9,000/- from HBL Metroville Site Branch Karachi Total Rs.24,000/-	Substantially Responsive

The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Barang Construction 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

(Saif-ul-Haque) Additional Director Internal Audit – KMC Member (Maqsood Ahmed Shaikh) Superintending Engineer (KMC) Member

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

COMPARATIVE STATEMENT

Name of Work: REPLACEMENT OF 6" DIA WATER LINE AT KHYBER ROAD SECTOR NO.1 UC-04 SITE TOWN

	-	TT	7		6	1.		-			to the second se	deni	and it	CONTRACTOR.
١		Ta		ot		5 P	3 G E	4				2	-	No
		_	Refilling the excavated stuff in trenches 6" thick layer i/c watering	other with socket i/c the cost of nut, bolts & rubber packing, labour etc complete. 06" Dia.	Kg/sq.com or 300 lb/sq.inch) (Imported) 06" Dia Fixing of sluice valve with 2 cast iron tail pieces one and flamed 8.	Providing C.I Sluice Valve heavy pattern (Test Pressure 21.0	testing etc. complete in all respect the high density Polyethylene P.E pipes (HDPE-100) for W/S conforming ISO 4427/DIN-8074/8075 B.S 3580 & PSI 3051 160 cm third (DN 10)	P/L & Fixing of Polyethylene pipe in trench i/c fitting jointing and	lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 HP pumping out water from 10 ft deep trench	assistant fiel or electric and assistant fiel or electric and		Excavation for pipe line in trenches and pits in all kind of soil of	Dismantling and removing road matelling.	Description of Work
		17091.62 Cft	1.00 Nos		1.00 Nos	1550.00 Rft		1	11.00 Dave		17091.62 Cft	20/2:00 CIL	3875 00 CA	Omantity
		2760.00	1886.00		9360.00	530.00		1500.00 I/Day	1500 00		4650.00 %0Cft	00.00	Kate	Estimated Cost
		%0Cft	Each		Each	P/Rft		r/Day			%0Cft	%Cft	Per	Cost
	999,339	47,172.87	1,886.00		9,360.00	821,500.00		00.000			79.476.03	23,443.75	Amount	
7		2760.00	1885.00		9350.00	530.00		1500.00		1000.00	4650 00	605.00	Rate	Const
	999,328	47,172.87	1,885.00		9,350.00	821,500.00		16,500.00		/ / 2,4 / 0.03		23,443.75	Amount	M/s.Barang Construction Co.
		2760.00	1885.00		9350.00	535.00		1500.00		4000.00		605.00	Rate	M Const
- Joseph -	1.007.078	47,172.87	1,885.00	4.5.4 (6.02)	9,350.00	829,250.00		16,500.00		79,476.03		23,443.75	Amount	M/s.Waris Construction Co.

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

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

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

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

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

Room No270, 2nd Floor, Old KBCA Building Behind Civic Centre, Gulshan-e-Iqbal, Karachi. No. KW&SB/CE(W/S)/AO/WEST/2018/ /2018

M/S. BARANG CONSTRUCTION. Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:-

REPLACEMENT OF 6"DIA WATER LINE AT KHYBER ROAD SECTOR No.1

UC-04 SITE TOWN."

REF:-

Your Tender Opened on 06-03-2018.

The under signed is pleased to convey sanction for an amount to Rs.9,99,328/-(Rupees Nine Lac Ninety Nine Thousand Three Hundred Twenty Eight 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-27/N, financially concurred-in by finance department, KW&SB vide Para-30/N to 39/N and approved by MD, KW&SB vide Para-42/N The expenditure is chargeable to BG No.B-013-16 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.19986/- 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.

ITY MANAGING DIRECTOR (T/S)

Copy to:-

1-DIRECTOR ACCOUNTS, KW&SB.

2-ADLFA, KW&SB.

3-EE (Water) (SITE TOWN), KW&SB.

4-OFFICE COPY.

MD, KW&SB.



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

No. KW&SB/E.E/2018/874.

Dated: 01-06-18

M/S. BARANG CONSTRUCTION, Karachi.

WORK ORDER

Subject:-

REPLACEMENT OF 6"DIA WATER LINE AT KHYBER ROAD SECTOR No.1 UC-04 SITE TOWN."

The competent authority KW&SB has been approved amounting to Rs.999328/- (Rupees Nine Lac Ninety Nine Thousand Three Hundred Twenty Eight 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-013-16

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 (W/D) SITE TOWN, KW&SB

Copy to:-

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



1 1 MAY 2018

Muhammad Habib Stamp Vender Licence No. 39, Shop No. 1, Plot No. 9 Opp. Muhammad Ali Market, Jamshed Road # 3,

S. He.

Issued to With Address

Bullo CONTRACTAGEMENT

Through With Address

Advocate

Yalog K.

Sanction Amount Rs. 9 953287-16285, Khil.

Sanction Used Free With A

Used Free Will & Divorce Deed Vendor Not Responsible Any Fake Documenter Called the "Acreement") made on the 2018 between The Karachi Water & Sewerage 30ard represented by it's The Deputy Managing Director (T/S), KW&SB (hereinafter called the "Employer") of the one part and M/S. BARANG CONSTRUCTION (hereinafter called the "Contra or") of the other part.

WHEREAS the Employer is desirous that certain Works, vizi 'REPLACEMENT OF 6"DIA WATER LINE AT KHYBER ROAD SECTOR No.1 UC-04 SI'E 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:-

- 3. 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.
- 4. 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:
 - The Letter of Sanction (g)
 - The completed Form of Bid along with Schedules to Bid: (h)
 - Conditions of Contract & Contract Data: (i)
 - The priced Schedule of Prices. (j)
 - The Specification: and (k)
 - The Drawings



Gence No. 123, Shop No. 16, Karim Plaza,

Allega en estat a plant, Near Civic Centre Karach

1 6 MAY, 2018

067020

SSUED TO WIS UBJECT WAREHUACEMENT OF 6"DIA WATER LINE AT KHYBER ROAD SECTOR No.1

- 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
- 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

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 Contractor

Proprietor

M/S. BARANG CONSTRUCTION KARACHI

Signature of Employer

DEPLITY MANAGING DIRECTOR (T/S)

KW&SB

WITNESS:

WITNESS:

SUPERINTENDINĞ ENGINEER (WEST)

KW&SB

EXECUTIVE ENGINEER (W/D) SITE TOWN, KW&SB

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

Estimate amount: -

Item Rate basis

Time limit

25 days

Penalty for delay:

1000/- P/day

Tender Cost

1000/-

Date of Opening:

06-03-18

Name of Work

REPLACEMENT OF 6" DIA WATER LINE AT KHYBER ROAD SECTOR NO.1 UC-04 SITE TOWN

. No	Description of Work	QTY		Per Unit	Amount in	
			Rupees in Figures	Rate Rupees in Words	/ Item	Rupees
1.	Dismantling and removing road metalling	3875 Cft (605/2	Six high	%Cft	23443
2.	Excavation for pipe line trenches & pits in all kinds of soils of murum i/c trimming and dressing sides true alignments & shape leveling of bed trenches to correct level and grade cutting joint holes & disposal of surplus earth within a one chain as directed by Engineer incharge. Providing fence guards lights, flags, and temporary crossing for non-vehicular traffic where ever required lift upto 5ft (1.52m) and lead upto 1 chain(30.5m) (0'-5')	17091.62 (Cft	(4650)	Fullwid EN lided 664	%0Cft	79476/
3	Full hire charges of pumping set per day i/c wages of driver and Assistant fuel or electric energy plate form required for placing pump etc at lower depths with suction and delivery pipes for pumping out water found at various depth form trenches i/c cost of erection and dismantling after completion of the job. (i) Hire charges of pumping set upto 10 Hp pumping out water from 10 feet deep trenches.	11 Days	1500/20	Ore thousand fir leded	P/Day	165 00 /
4.	Providing Laying & fixing i/c fitting Jointing & testing etc complete in all respect the high density Polyethylene PE pipes (HDPE-100) for W/S confirming ISO-4427 Din 8074/8075 B.S 3580 PSI 3051 160mm thick(PN-10)	1550 Rft	(530)	Fri lude	P/Rft	21500
5.	C.I sluice valve heavy pattern (Test Pressure 21.0 kg/Sq.cm or 300 lbs/sq.inch) imported 6"dia	01 Nos. (9350)	Nie Ihanend Nesie Hudd fr	Each	9350
3.	Fixing of sluice valve with 2 tail pieces one end flange and one end socket with nuts bolts and rubber packing etc. 6" dia	01 Nos.	(1885)	Anded Eighi f	Each	1885
	Refilling of excavated stuff in trenches 6"thick layer i/c watering ramming to full compaction etc complete.	17091.62 Cft	2760]	Tw Chaid Se Suded Svoy		47173
	etc complete.	Cft	2786	Total Amount Rs	000-	

NOTE:- Contractor will abide all existing rules beans & condition of SPPRA Rules-2010

I/We hereby Quoted an Amount of Rs. Condition of SPPRA Rules-2010

In words

Signature of Contractor

Address:

Cell No.

Cell No.

Executive Engineer (Water)

Site Town, KW&SB

Condition of SPPRA Rules-2010

Farang Construction Co.

سررار اکای یا در نیزند فسزا

Proprietor