

**SINDH PUBLIC PROCUREMENT REGULATION AUTHORITY**  
**CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF**  
**WORKS, SERVICES & GOODS**

- |                                                                  |                                                                                                                                                          |
|------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1). NAME OF THE ORIGINAL DEPARTMENT:                             | Karachi water & Sewerage Board                                                                                                                           |
| 2). PROVINCIAL /LOCAL GOVT. /OTHER                               | Local Govt Dep't                                                                                                                                         |
| 3). TITLE OF CONTRACT                                            | <u>PROVIDING, FIXING TESTING AND COMMISSIONING 100FT. VERY HIGH FREQUENCY TOWER KW&amp;SB K-II STATION.</u>                                              |
| 4). TENDER NUMBER                                                | Through Press S # 36840.                                                                                                                                 |
| 5). BRIEF DESCRIPTION OF CONTRACT:                               | <u>PROVIDING, FIXING TESTING AND COMMISSIONING 100FT. VERY HIGH FREQUENCY TOWER KW&amp;SB K-II STATION.</u>                                              |
| 6).FORUM THAT APPROVED THE SCHEME                                | M.D, KW&SB                                                                                                                                               |
| 7). TENDER ESTIMATED VALUE                                       | Rs.9,94,930/=                                                                                                                                            |
| 8). ENGINEER, S ESTIMATE<br>(FOR MECHANICAL WORKS ONLY)          | Rs.9,07,119/=                                                                                                                                            |
| 9).ESTIMATE COMPLETION PERIOD (AS PER CONTRACT)                  | 15 Days                                                                                                                                                  |
| 10). TENDER OPENED ON (DATE &TIME)                               | 06.03.2018 2:30 P.M                                                                                                                                      |
| 11).NUMBER OF TENDER DOCUMENTS SOLD<br>(ATTACHED LIST OF BUYERS) | Two<br>Two                                                                                                                                               |
| 12). NUMBER OF BID RECEIVED                                      | Two                                                                                                                                                      |
| 13).NUMBER OF BIDDERS PRESENT AT THE TIME OF<br>OPENING OF BIDS  | Two                                                                                                                                                      |
| 14). BID EVALUATION REPORT<br>(ENCLOSE A COPY)                   | Already Submitted                                                                                                                                        |
| 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.                  | M/s. Hytera Global<br>Communication.<br>House No.R-275, Hassan Panwar<br>Opp: Lucky Garments. Near<br>Quaidabad. Main National<br>Highway Road, Karachi. |
| 16). CONTRACT AWARD PRICE                                        | Rs.9,94,930/=                                                                                                                                            |
| 17). RANKING OF SUCCESSFUL BIDDER IN<br>EVALUATION REPORT        | 1 <sup>st</sup> . M/s. Hytera Global<br>Communication.<br>2 <sup>nd</sup> . M/s. H.R.Mobile (Pvt.)<br>Ltd.                                               |
| (1.FIRST, 2RD, EVALUATION BID)                                   |                                                                                                                                                          |
| 18). METHOD OF PROCUREMENT USED (TICK ONE)                       |                                                                                                                                                          |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____                     | _____ Domestic _____                                                                                                                                     |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____                     | _____ _____                                                                                                                                              |
| c) TWO SINGLE BINDING PROCEDURE _____                            | _____ _____                                                                                                                                              |
| d) TWO STAGE-TWO ENVELOPE BINDING PROCEDURE _____                | _____ _____                                                                                                                                              |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS

19). APPROVING AUTHORITY FOR AWARD OF CONTRACTOR \_\_\_\_ M.D KW&SB

20). WHERE THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes ☒ No

21). ADVERTISEMENT

I). SPPRA Website

(if yes give date and SPPRA Identification No)

Yes SPPRA NO.  
36840  
No

II. NEWS PAPER

(if any, give names of news Papers and dates)

Yes  
No ☒

22) NATURE OF CONTRACT

Local ☒ Int

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING /TENDER DOCUMENTS?  
(Yes, enclose a copy)

Yes ☒ No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING /TENDER DOCUMENTS?  
(Yes, enclose a copy)

Yes ☒ No

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

Yes ☒ No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes ☒ No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATION BID BEST EVALUATION BID  
(In case of consultancies)

Yes ☒ No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes ☒ No

29) Whether names of the bidders and their quoted prices were read out at the time of bids?

Yes ☒ No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

Yes ☒ No

31) ANY COMPLAINTS RECEIVED  
(if yes, result thereof)

Yes ---  
No No

32) ANY DEVALUATION FROM SPECIFICATION GIVEN IN THE  
TENDER NOTICE DOCUMENTS?

(if yes, give reason)

Yes	---
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?

(if yes give reason )

Yes	---
No	No

34) DEVALUATION FROM QUALIFICATION CRITERIA

(if yes give reason)

Yes	---
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT  
THE SELECTED FIRM IS NOT BLACK LIST

Yes	✓	No
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36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE  
PROCURING AGENCY TO THE SUPPLIERS' PREMISES IN  
CONNECTION WITH THE PROCUREMENT? IF SO, DETAIL TO BE  
ASCERTAINED REGARDING FINANCING OF VISIT, IF A BOARD.

(if yes enclose a copy)

Yes	No	✓
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37) Where Proper safeguard provided on mobilization advance payment in the  
Contract (Bank guarantee etc).

Yes	No	✓
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38) Special Conditions, if any

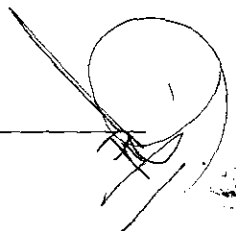
(if Yes ,give brief Description)

Yes	---
No	No

39) Date of Award of Contract No. EE/KESC/(Billing)Div./WO/2017-18/

Dated: -

Signature & Official Stamp of  
AUTHORIZED OFFICER  
FOR OFFICE USE ONLY





# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE CHIEF ENGINEER (E&M)-W

Block "B", 9<sup>th</sup> Mile, Sharea Faisal, Karachi  
Ph: (021) 99245122 Fax: (021) 99245027

No.KW&SB/CE/E&M-W/2018/119

Dated: 14-6-2018

M/s. Hytera Global Communication,  
Contractor,  
Karachi.

### LETTER OF ACCEPTANCE / SANCTION LETTER

**SUBJECT:- PROVIDING, FIXING TESTING AND COMMISSIONING 100 FT. VERY HIGH FREQUENCY TOWER KW&SB K-II STATION**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-18/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,94,930/= (Rupees Nine Lac Ninety Four Thousand Nine Hundred Thirty only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-29/N duly approved by M.D., KW&SB vide Para-43/N alongwith Ninety (90) days extension in bid validity as per Rule 38(4) was also granted by the MD, KW&SB vide Para-6/N (in separate Note Sheet) and financially concurred by Finance Department, KW&SB vide Para-32 to 41/N. The expenditure is chargeable to B.G. No.7213-25 for the financial year 2017-2018.

There is now binding contract between KW&SB and M/s. Hytera Global Communication.

In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Hytera Global Communication.

Provide with the 02% @ Rs.9,94,930/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, NEK (P&F) K-II Division Office for execution of Agreement, the value of Stamp paper will be Rs.3,490/= @ 0.35% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-2, KW&SB.

In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled.

( AZAM KHAN )  
Chief Engineer (E&M)-W  
K. W. & S. B.

Copy to:-

1. The S.E.(P&F)-2, KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
2. The Director Accounts, KW&SB.
3. The A.D. (LFA), KW&SB.
4. Office copy.

**OFFICE OF THE EXECUTIVE ENGINEER**  
**KESC (Billing) Division, KW&SB**

No.EE/KESC/(Billing)Div./WO/2017-18/608

Dated: 28/6/2018

M/s. Hytera Global Communication,  
House No.R-275, Hassan Panwar  
Opp: Lucky Garments, Near Quaidabad,  
Main National Highway Road  
Karachi.

**WORK ORDER**

Subject:- **PROVIDING, FIXING TESTING AND COMMISSIONING 100FT. VERY HIGH FREQUENCY TOWER KW&SB K-II STATION.**

Dear Sirs,

Your Tender (On item rate basis) invited through Website under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.9.94.930/= as per your quoted amount has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs.9.94.930/= (Rupees Nine Lac Ninety Four Thousand Nine Hundred Thirty only) duly approved by the Managing Director, KW&SB. The expenditure is charged against the B.G. No.7213-25 for the year 2017-2018.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, Wireless & Communication system, KESC (Billing) Division, KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order, and period for completion of work is within (15) days

Copy to:-

1. The Chief Engineer (E&M)-Water, KW&SB.
2. The S.E.(S&C), KW&SB.
3. The A.E.E., Wireless & Communication system, KW&SB.
4. Work File.
5. Office copy.

**Executive Engineer**  
**KESC (Billing) Div.,**  
**K.W.&S.B.**  
*(Signature)*  
*Engineer in Charge*

**NAME OF WORK:- PROVIDING, FIXING TESTING AND COMMISSIONING 100FT. VERY HIGH FREQUENCY TOWER KW&SB K-II STATION.**

**(B) Description and rate of Items based (On Item rate basis)**

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	300ft.	<b>TOWER SECTION</b> G.I. Pipe 1" (inch) galvanized in gauge I.I.L. Company Step size 12" (inch).	1045/-	one thousand forty five	Ft.	Rs 313500/-
2.	1400	<b>TOWER ACCESSORIES</b> Stay wire galvanized.	110/-	one hundred ten	Each	Rs 154000/-
	90	U-Clamps (10mm)	110/-	one hundred ten	Each	Rs 9900/-
	15	S.S.N.B. under bracket adjuster (18" inch). I.	550/-	five hundred fifty only.	Each	Rs 8250/-
	30	Thumble 30Nos.	110/-	one hundred ten	Each	Rs 3300/-
	30	D-Shape (1/2") 30Nos.	165/-	one hundred sixty five	Each	Rs 4950/-
	3	D-Shape anchor plates 03Nos. (Large size)	1100/-	one thousand one hundred	Each	Rs 3300/-
	3	Anchor plates (1/2 inch x 8" x 6") 3 Nos.	440/-	four hundred forty	Each	Rs 1320/-
	6	Nut Bolts galvanized (1/2 x 2") 6 Nos.	110/-	one hundred ten	Each	Rs 660/-
	1	Anchor Rods (3/4 inch x 8' ft.)	1650/-	one thousand six hundred fifty	Each	Rs 1650/-
	1	Tower base plate (2' x 2' x 2' x 2')	5500/-	Five thousand five hundred.	Each	Rs 5500/-
	1	Tower central bolt. (1" x 12") 01 No.	1650/-	one thousand six hundred fifty	Each	Rs 1650/-
3.	100FT.	<b>TOWER COLOR</b> Each Tower Section Red oxide ICI Paint.	275/-	two hundred seventy five	FT	Rs 27500/-
	50FT.	Red Paint	710/-	Seven hundred ten.	FT	Rs 35500/-
	50FT.	White Paint	710/-	Seven hundred ten.	FT	Rs 35500/-
4.	100FT.	<b>TOWER INSTALLATION &amp; ERECTION 100FT.</b>	930/-	Nine hundred thirty.	FT	Rs 93000/-
5.	4	<b>TOWER BASE FOUNDATION</b>	22000/-	Twenty two thousand	Each	Rs 88000/-
6.	1	<b>TOWER EARTHING</b> Lighting eraster pure copper rod with sharp tip (1/2" x 3'ft.)	110000/-	one lac. ten thousand.	Each	Rs 110000/-
	110FT.	Top to bottom pure copper wire 110ft.	220/-	two hundred twenty	FT	Rs 24200/-
	1	Copper earth plate (2mm x 1 1/2 x 1 1/2 x 1 1/2) with S.S. Bolts and S.S. Lux with earthing chemical.	19500/-	Nineteen thousand five hundred.	Each	Rs 19500/-

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	1	TOWER LIGHT	44000/-	Forty four thousand	Each	Rs 44000/-
	130FT	PVC Pipe.	58/-	Fifty eight	FT	Rs 7540/-
	130FT	Copper 2 Core wire 3/29.	17/-	Seventeen	FT	Rs 2210/-
Total: Rs:						994930/-

Executive Engineer

Executive Engineer  
K.E.S.C. Bilal Division  
Karachi Water & Sewerage Board

We hereby quoted Rs. 994930/- (RupeesNine lacs Ninety four thousandNine hundred and thirty only

execution of above work and I / We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&amp;SB.

Signature of Contractor  
With name of firm & Seal

Address H-R-275 St. 4 Hassan Road National HighwayContact # 0333-3092241

1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.

2- No cutting or overwriting found/cutting or overwriting found.

3- Contractor has enclosed Earnest money of bid amount order Rs. 20,000/-No. 03814614 Dt. 01/03/2018Draw on Meezan Bank Ltd.4- Contractor HSYRA Global Comm.has quoted Rs. 994930/-(Rupees Nine lac Ninety four thousand

Nine  
Hundred &  
thirty only

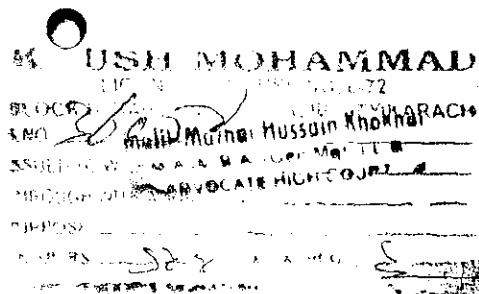
DAO (RESR)

S.E (Sec.)

M.  
S.E (KMC)

Adv. Dir.  
Int'l. Audit  
(KMC)

Adv. Dir.  
Dis (D & E)



31 MAY 2018

**(PRICES FIVE HUNDRED ONLY)**

## Between

M/s. Hytera Global Communication,  
and  
Karachi Water & Sewerage Board.

This agreement made on this 19<sup>th</sup> day of June 2018. between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (F&M)-Water / S.E. (S&C), KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Hytera Global Communication, House No.R-275, Hassan Panwar Opp: Lucky Garments, Near Quaidabad, Main National Highway Road, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked F-2 dated: 06.03.2018 for the work of "PROVIDING, FIXING TESTING AND COMMISSIONING 100FT. VERY HIGH FREQUENCY TOWER KW&SB K-II STATION". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,94.930/= (Rupees Nine Lac Ninety Four

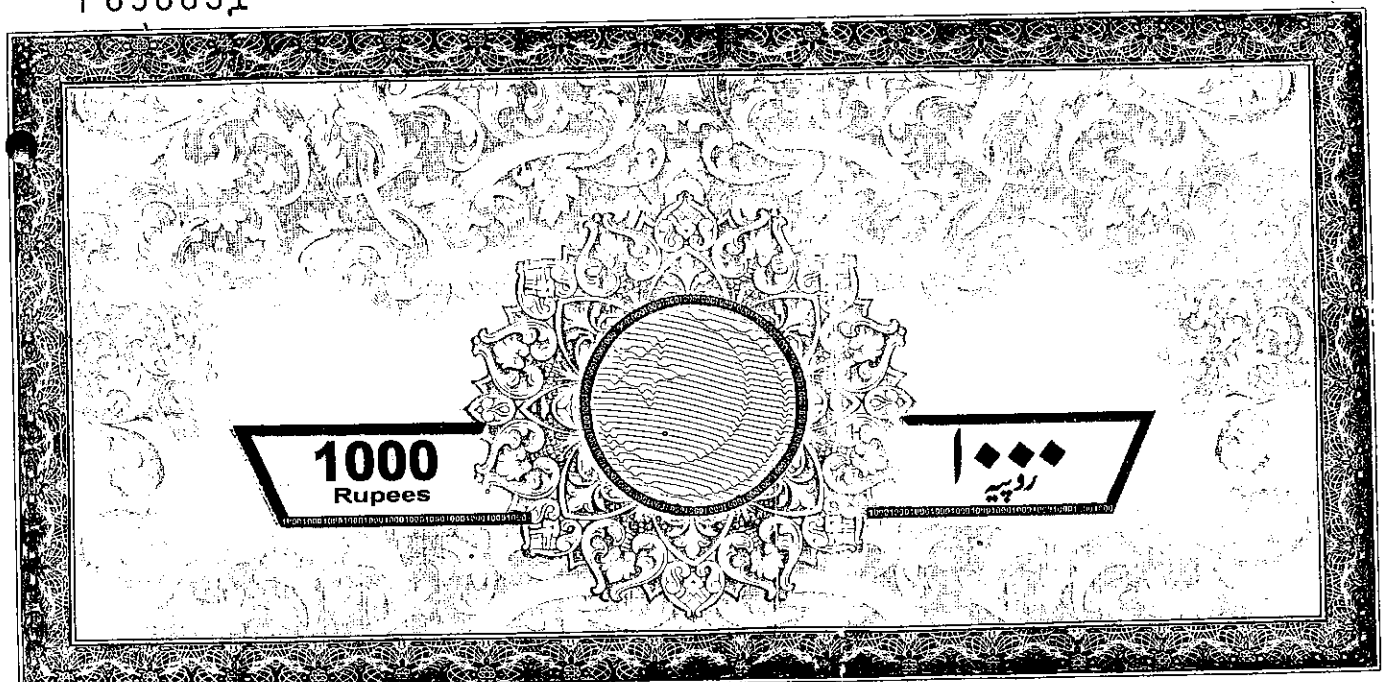


7.8.72

INTERA GLOBAL COMMUNICATION

House # P-715,  
Hegman Webster Opps.  
Lucky Gateways  
Wald Marden Highway Road  
Vijayawada





KHALID HUSSAIN STAMP VENDOR  
 LIC. NO. .... SHOP # 17  
 31 K-5, BAGH-E-MALIR CITY KARACHI  
 S.N. .... Date: .....  
 ISSUED TO WITH ADDRESS: .....  
 THROUGH WITH ADDRESS MR: .....  
 PURPOSE: .....  
 VALUE RS: .....  
 STAMP VENDOR SIGNATURE: .....

31 MAY 2018

Thousand Nine Hundred Thirty only) as evaluated / recommended by Procurement / Evaluation Committee-I. KW&SB vide Para-29/N and financially concurred by the Finance Department. KW&SB vide Para-32 to 41/N duly approved by the Managing Director. KW&SB vide Para-43/N as per Contractor's quoted amount, the amount put to tender and also permission / granted for extension in Bid validity period for further 90 days as per Rule-38 (4) of SPPR 2010 by M.D. KW&SB vide Para-6-N (In separate Note Sheet). According under SPPRA Rules-2010 (Amended 2017) duly signed by the Contractor has made them fully acquainted with its meanings.

WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount is deposited by Contractor in favour of KW&SB) will be deducted from the Contractor's bill and such amount have given a lien over as security for the due fulfillment of the contract and the Contractor abide all the terms and conditions and aforesaid specification of the tender. Security Deposit deducted to be refunded after three months of satisfactory completion of the work.

The payment to be made by KW&SB to the contractor as per prevailing legal / codal practice





31 MAY 2018

IN WITNESS WHEREOF the said parties have set their respective hands on this 19<sup>th</sup> day of June 2018.

HYPERA GLOBAL CONTRACTING  
House 3 Villa,  
Hessian Parkview Opp.  
Lucky Commerce  
Main National Highway Phase  
Kariakari

CHIEF ENGINEER (E&M)-WATER  
K.W.& S.B.

WITNESSES:

Saber Corp. Alcan enterprise  
PAGE 3 OF 3