

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>REPAIR & MAINTENANCE OF VERY HIGH FREQUENCY MODULATED RADIO TELECOMMUNICATION NETWORK OF KW&SB NON STOP ROUND THE CLOCK FOR 12 MONTHS.</u> |
| 4). TENDER NUMBER | Through Press S # 36840. |
| 5). BRIEF DESCRIPTION OF CONTRACT: | <u>REPAIR & MAINTENANCE OF VERY HIGH FREQUENCY MODULATED RADIO TELECOMMUNICATION NETWORK OF KW&SB NON STOP ROUND THE CLOCK FOR 12 MONTHS.</u> |
| 6).FORUM THAT APPROVED THE SCHEME | M.D, KW&SB |
| 7). TENDER ESTIMATED VALUE | Rs.9,94,800/= |
| 8). ENGINEER, S ESTIMATE | Rs.9,97,200/= |
| (FOR MECHANICAL WORKS ONLY) | |
| 9).ESTIMATE COMPLETION PERIOD (AS PER CONTRACT) | 12 Month |
| 10). TENDER OPENED ON (DATE &TIME) | 06.03.2018 2:30 P.M |
| 11).NUMBER OF TENDER DOCUMENTS SOLD | Two |
| (ATTACHED LIST OF BUYERS) | Two |
| 12). NUMBER OF BID RECEIVED | Two |
| 13).NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | Two |
| 14). BID EVALUATION REPORT | Already Submitted |
| (ENCLOSE A COPY) | |
| 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. | M/s. Hytera Global Communication.
House No.R-275, Hassan Panwar
Opp: Lucky Garments, Near
Quaidabad, Main National
Highway Road, Karachi. |
| 16). CONTRACT AWARD PRICE | Rs.9,94,800/= |
| 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT | 1 st . M/s. Hytera Global Communication.
2 nd . M/s. H.R.Mobile (Pvt.) 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
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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
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING /TENDER DOCUMENTS?
(Yes, enclose a copy)

Yes	✓	No
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING /TENDER DOCUMENTS?
(Yes, enclose a copy)

Yes	✓	No
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPLETIVE 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 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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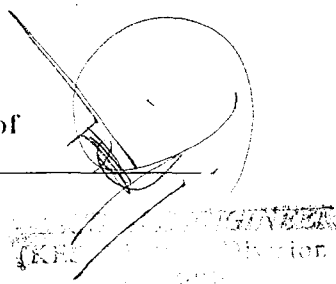
38) Special Conditions, if any
(if Yes ,give brief Description)

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



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

No.EE/KESC/(Billing)Div./WO/2017-18/195

Dated: 29/05/ 2018

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

W O R K O R D E R

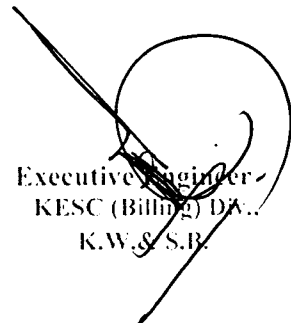
Subject:- REPAIR & MAINTENANCE OF VERY HIGH FREQUENCY
MODULATED RADIO TELECOMMUNICATION NETWORK OF
KW&SB NON STOP ROUND THE CLOCK FOR 12 MONTHS.

Dear Sirs,

The competent authority has been pleased to accept your tender for Annual Repair & Maintenance of Radio Telecommunication network & spare parts for the year 2017-2018 at the total cost of Rs.9,94,800/= (Rupees Nine Lac Ninety Four Thousand Eight Hundred only) as per your quoted amount for Repair and Maintenance of Radio Telecommunication Network & Spare parts for the year 2017-18 as evaluated / recommended by Procurement Evaluation Committee-I, KW&SB.

The Finance Department, KW&SB is already concurred for above subjected work for Rs.9,96,000/= against B.G. No.7213-25 for the year 2017-2018.

You are hereby directed to start and complete the Repair and maintenance work of Radio Telecommunication system of Karachi Water & Sewerage Board within stipulated period i.e. 12 Months.


Executive Engineer
KESC (Billing) Div..
K.W. & S.B.

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.

NAME OF WORK:- REPAIR & MAINTENANCE OF VERY HIGH FREQUENCY MODULATED RADIO TELECOMMUNICATION NETWORK OF KW&SB NON STOP ROUND THE CLOCK FOR 12 MONTHS.

(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.	12 Months	<p>Repair & Maintenance of :-</p> <p>A). 22 Nos. of VHF FM Base Stations</p> <p>B). Repair & Maintenance of 09 Nos. VHF FM System mounted on Mobile (Vehicles)</p> <p>Four Nos. of VHF FM System based Hand Held Transceivers with Heliflex Antenna's may be increased upto 06Nos.</p> <p><u>Detail of work.</u></p> <p>i). Maintenance of all installed VHF FM base stations including Power supply, Supply cum Battery Charger VHF Co-axial Cable including connectors computerly tunes VHF Antenna's Batteries 12 Volts 110AH Connected with system Stabilizers & Minor Electrical wiring from switch board to the system of required</p> <p>ii). R/Maintenance of all VHF FM based system installed on Mobiles of KW&SB which includes Power Cable, VHF Co-axial cable. Mobile Antenna Tuned electronically at their places inside or out side Karachi area. If they are busy in emergency duties.</p> <p>iii). R/M of VHF FM Based system Hand Held Transceiver including maintenance of Heliflex Antenna's Nical Cadmium Batteries, P.T.T. Switch Channel selectors. Inside or outside Karachi when or when over required.</p> <p><u>Time Frame of the work.</u></p> <p>R/M Services required 24Hours 7/24 Round the Clock day & Night in gazetted or Non-gazetted Holidays during Eid-ul-Fitr & Eid-ul-Azha Holidays. A team comprising of Two communication Engineers with sufficient Spare parts & Vehicle should stay at COD Filter Plant Station from 8 A.M. to 5 A.M. & must be available on Telephone. Base or Mobile, Fax, E-Mail to contact them at any time.</p>	565007	Fifty Six thousand five hundred.	per month	Rs. 6,78,000/-

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
		<p><u>Description of the work.</u></p> <p>If any Part of Network goes out of order. It should be repaired / replaced Temporary with in 12 hours in city area & 24 Hours outside Karachi, if necessary.</p> <p>Providing of 110AH Batteries for base stations for back up systems.</p> <p>Providing & repairing of stabilizers (Voltage If required)</p> <p>R/M & Providing / Replacement of Omni directional Base Antenna 6.5 db also Mobile Antenna & W/T Heliflex antenna, if required repairing / replacement of batters of W/T sets, if required.</p> <p>Providing of PCB's Spare parts required in repairing connectors VHF Cables co-axial for base & Mobile sets. Also installation of sets on Base, Mobile installations.</p> <p>Fixing of Omni-directional Antenna's of 100feet height of Towers including 70feet, 60feet & 30feet Towers & Mast & replacement of Steel ropes, if necessary of Guy wire supported.</p> <p><u>Transportation.</u></p> <p>Transportation is the responsibility of the Bidder / Contractor.</p>			Per Month	
2.	12 Months	<p><u>Spare Parts Local or Foreign.</u></p> <p>Required items like 12 Volts Dry Low Maintenance 110AH Deep Cycle batteries Voltage Stabilizers Design for wireless sets, Power supplies, Design for Wireless sets supply cum chargers. Walky Talky Batteries Antenna's for Base & W/T's. For which payment will be made on actual basis, Spare parts Local or Foreign which is required as per prevailing Lowest market rates on inventory prices which can be provide / produced to E.E. KESC</p>				

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
		<p>(Billing) Division or his authorized officer on his demand.</p> <p>DETAILS & PLACE OF WIRELESS STATIONS & TOWERS LOCATED INSIDE OR OUTSIDE OR KARACHI ARE AS UNDER:</p> <p>A. <u>LOCAL STATIONS</u></p> <ol style="list-style-type: none"> 1. Khawaja Ajmer Nagri 2. Block 'B', 9th Mile, Karsaz. 3. C.O.D. Hills Filter Plant. 4. Gulshan Chowrangi 06. 5. Camp Office <p>B. <u>OUT STATIONS</u></p> <ol style="list-style-type: none"> 1. Hub Pump House. 2. Hub Reservoir. 3. Hub Filter Plant 4. Hub Dam. 5. Pipri Filter. 6. N.E.K. Filter. 7. N.E.K. Pump. 8. N.E.K. 100 MGD K-2. 9. Syphon No.20. 10. Gharo Filter. 11. Gharo Pump 12. Dhabeji 13. Gujjo 14. Chilya. 15. Dumlottee. 16. Haleji Lake. 17. 4-Bay. <p>B1. 09 Nos. of mobile sets installed in the different vehicles of KW&SB.06 Nos. Hand Held Set.</p> <p><u>TOWER AND ANTENNA MAST INSIDE AND OUTSIDE CITY AREA</u></p> <p>A). <u>60 FEET</u></p> <ol style="list-style-type: none"> 1. Chillya Bund. 2. Gujjo Canal. 3. Gharo Pump House. 4. Gharo Filter. 5. Pipri Filter. 6. North East Karachi Pump House. 7. N.E.K. Filter Plant. 8. C.O.D. Filter Plant 				

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
		B) <u>20 FEET</u> 1. Camp Office. 2. Emergency Centre Gulshan Chowrangi. 3. 9 th Mile.				
		C) <u>100 FEET</u> 1. Hub Pump House. 2. Dumlottee Inter-Connection. 3. Dhabeji Pump House. 4. Haleji. 5. Pipri. 6. Dumlottee Well No.3.	26400/-	Twenty six thousand four hundred	Per Month	Rs 316800/-
		D) <u>10 FEET</u> 1. Syphon 20.				

Total: Rs:

9,94,800/-

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

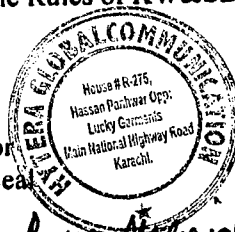
I/We hereby quoted Rs. 9,94,800/- (Rupees

Nine lac Ninety four thousand

eight hundred only.

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

[Signature]
Signature of Contractor
With name of firm & Seal



Address H.R275 St 4 Hassan Power National Highway Karachi.

Contact # 0333 - 3092241

[Signature]
DAE (KESC)

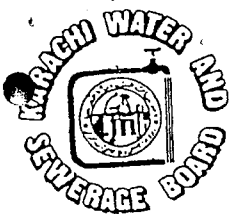
[Signature]
SE (SEC).

[Signature]
S.E (KMC).

[Signature]
Addl. Audit
(KMC).

- 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 by order Rs. 20,000/- No. 23814615 Dt. 21/03/2018 Drawn on Meezan Bank Ltd
4- Contractor Hytera Global Comm. has quoted Rs. 9,94,800/- (Rupees Nine lac Ninety four thousand Eight Hundred only)

[Signature]
DIR (D&E).



KARACHI WATER & SEWERAGE BOARD

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

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

No.KW&SB/CE/E&M-W/2018/ 7/
Dated: 25-05-2018

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

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- REPAIR AND MAINTENANCE OF VERY HIGH FREQUENCY MODULATED RADIO TELECOMMUNICATION NETWORK OF KW&SB NON-STOP ROUND THE CLOCK FOR 12 MONTHS.

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-25/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,94,800/= (Rupees Nine Lac Ninety Four Thousand Eight Hundred only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-35/N and financially concurred by Finance Department, KW&SB vide Para-38 to 48/N duly approved by M.D., KW&SB vide Para-50/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,

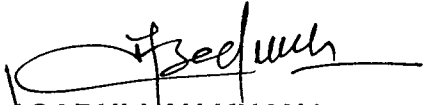
In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Hytera Global Communication.

Provide with the 02% @ Rs.9,94,800/= 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 Executive Engineer, KESC (Billing) 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.

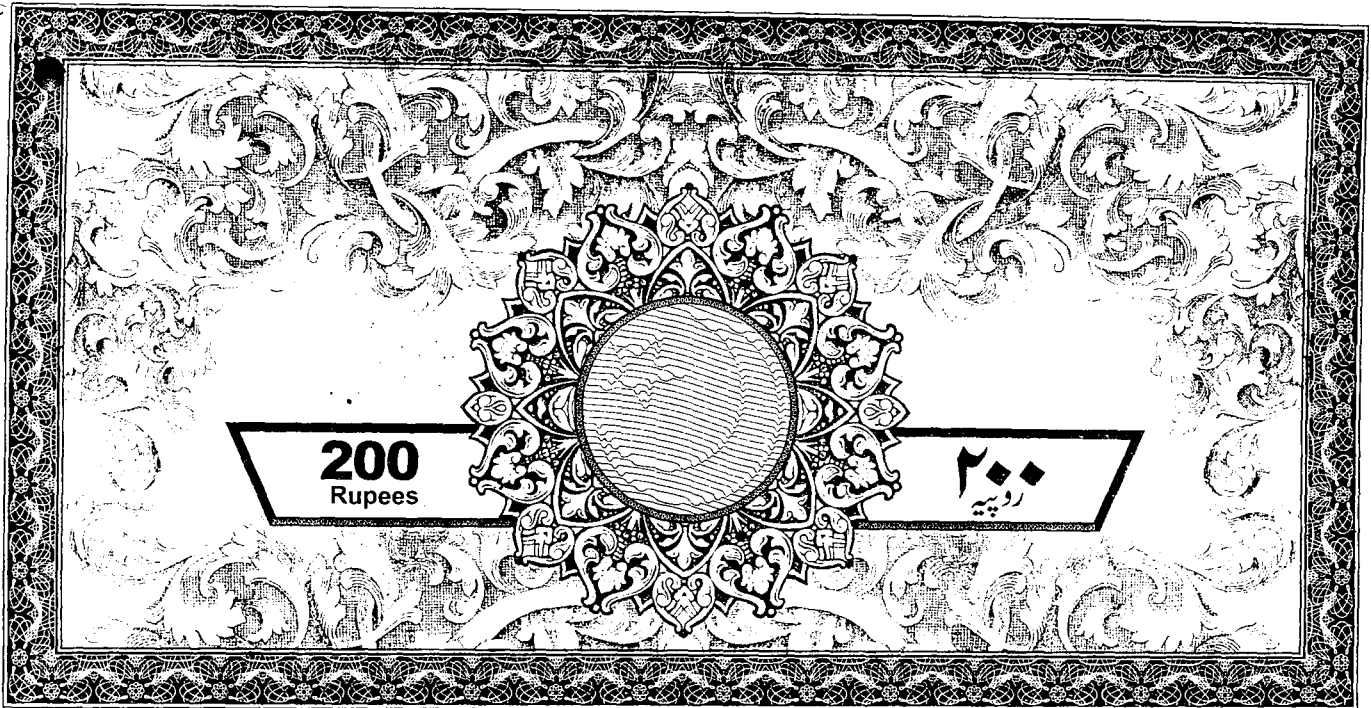
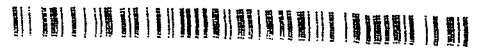
All correspondence onward shall be carried out through Superintending Engineer (S&C), KW&SB.

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


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

Copy to:-

- 1.
2. The S.E.(S&C), 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.
3. The Director Accounts, KW&SB.
4. The A.D. (LFA), KW&SB.
5. Office copy.



MOHAMMAD
KARACHI
378

14 MAY 2018

AGREEMENT

This Agreement made this 28 day of May, 2018 (In the Christian year (Two Thousand Eighteen) between the Karachi Water & Sewerage Board and the Contractor hereinafter called the former Board which impression shall include their Successor of the one part and the later M/s. Hytera Global Communication, Karachi carrying on business under the name and style of as same hereinafter called the Contractor which expression shall include the successors & assignee of the said firm, heirs, executors administrators and assignee of the said firm individuals, partners of the said firm of the other part.

Whereas contractor in response to the tender notice inserted advertised in the local dailies submitted his tender undertaking to execute the work at the rate quoted by him in the said tender and subsequently and contractor that the whole work covered and in accordance with the specifications annexed in their tender and agreed to their originally in the tender or in the course of subsequent negotiations.

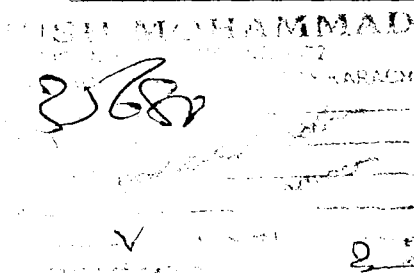
CLAUSE-I The Contractor having made himself fully acquainted with the meanings, nature of the work and conditions of the tender deposited alongwith the tender the total sum of Rs.20,000/= (Earnest Money) as Security Deposit and has given and lien over it to the Board for the fulfillment of this Contract.

CLAUSE-II The Board should mean and include the Karachi Water & Sewerage Board as constituted under Governor Ordinance No.II of 1983 (Sindh Local Government Ordinance) (Amendment), the Chairman shall mean the Chairman of the time being of the Board. The Engineer-in-Charge of the Chief Engineer mentioned in the contract shall mean and include the Chief Engineer for the time being of the Board and the Authority shall mean and include the Karachi Water & Sewerage Board.

[Handwritten signature]

[Handwritten signature]



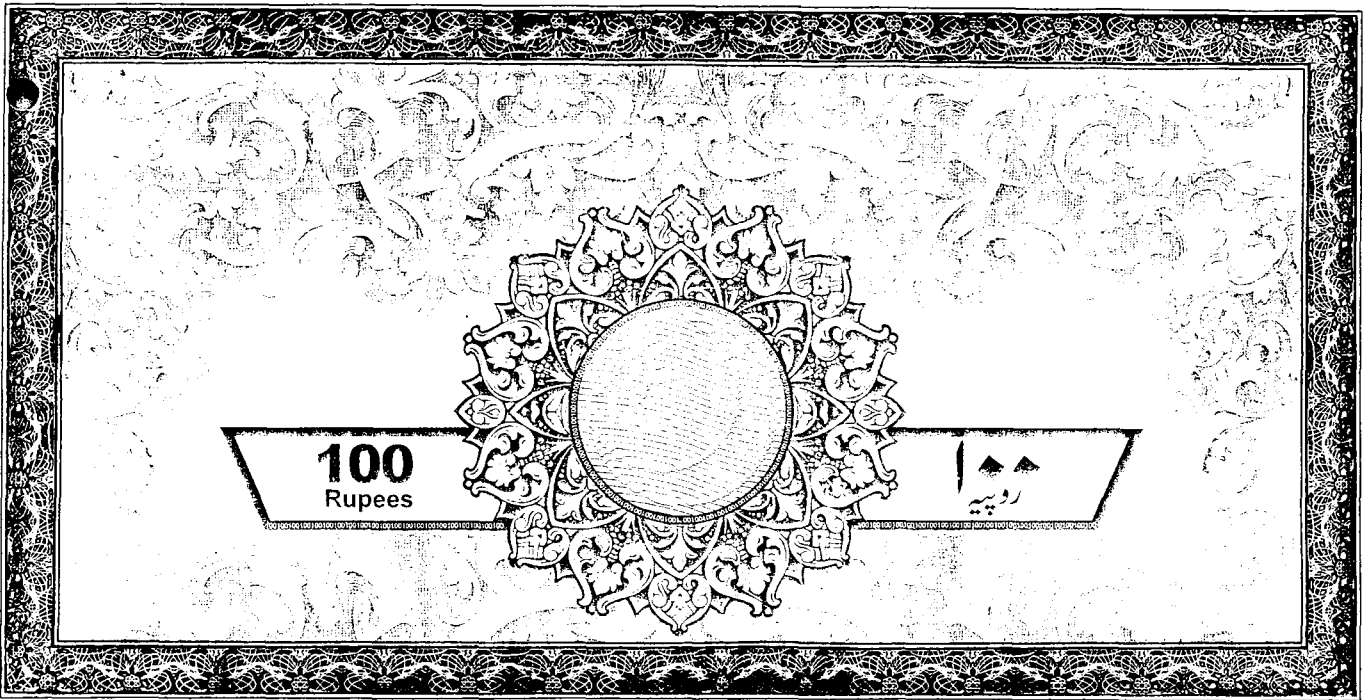


CLAUSE-IV

b) Site of work: DETAILS AND PLACE OF WIRELESS STATIONS & TOWERS
LOCATED INSIDE OR OUTSIDE OR KARACHI

1. Khawaja Ajmer Nagri
2. Block 'B', 9th Mile, Karsaz.
3. C.O.D. Hills Filter Plant.
4. Gulshan Chowrangi 06.
5. Camp Office

1. Hub Pump House.
2. Hub Reservoir.
3. Hub Filter Plant
4. Hub Dam
5. Pipri Filter.
6. N.E.K. Filter.
7. N.E.K. Pump.



04 MAY 2018

(RUPEES ONE HUNDRED ONLY)

8. N.E.K. 100 MGD K-2.
9. Syphon No.20.
10. Gharo Filter.
11. Gharo Pump
12. Dhabeji
13. Gujjo
14. Chilya.
15. Dumlottee.
16. Haleji Lake.
17. 4-Bay

B1.

09 Nos. of mobile sets installed in the different vehicles of KW&SB.
06 Nos. Hand Held Set.

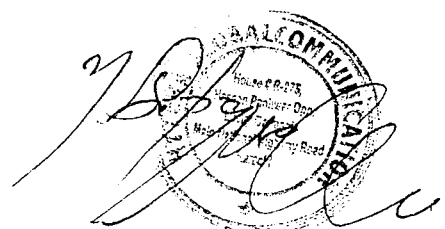
TOWER AND ANTENNA MAST
INSIDE AND OUTSIDE CITY AREA

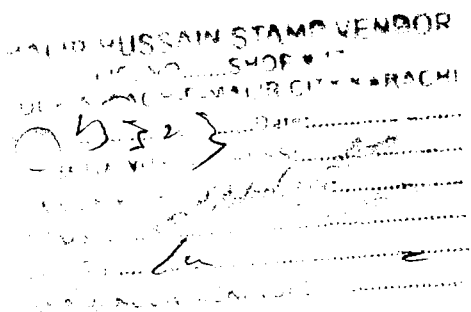
OUTSIDE CITY AREA**A) 60 FEET**

1. Chillya Bund.
2. Gujjoo Canal.
3. Gharo Pump House.
4. Gharo Filter.
5. Pipri Filter.
6. North East Karachi Pump House.
7. N.E.K. Filter Plant.
8. C.O.D. Filter Plant


B) 20 FEET

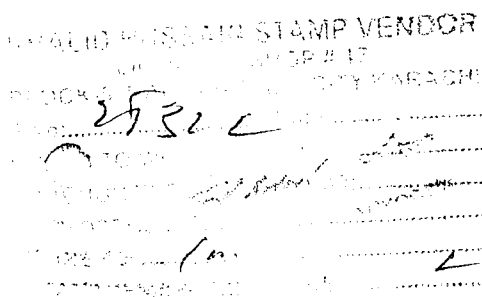
1. Camp Office.
2. Emergency Centre Gulshan Chowrangi.





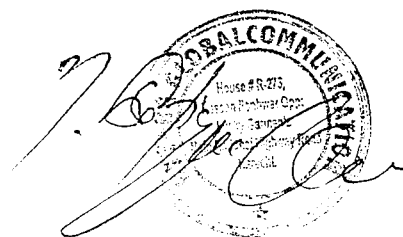
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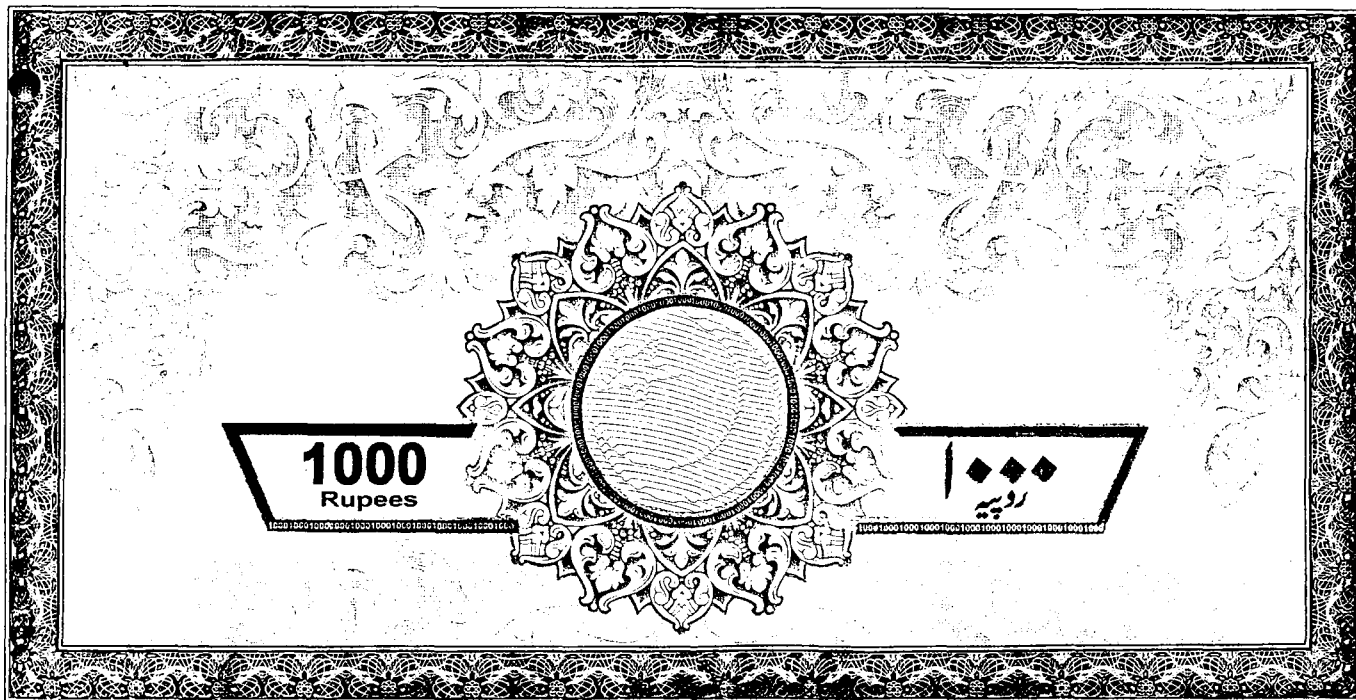
3. 9th Mile.
- C) **100 FEET**
1. Hub Pump House.
2. Dumlottee Inter-Connection.
3. Dhabeji Pump House.
4. Haleji.
5. Pipri.
6. Dumlottee Well No.3.
- D). **10 FEET**
1. Syphon 20.
- c) **Estimated Cost:** On Item Rate Basis and Repair / Maintenance charges as per rate Quoted by the firm.
- d) **Earnest Money:** 02% of the quoted amount.
(Contractor deposited Earnest money Pay order of Rs.20,000/= along with the Tender)
- e) **Cost Quoted by the Contractor:** Rs.9,94,800/= for Repair and Maintenance and Spare parts of Wireless Sets, Towers & Mast. Payment of parts will be made as per actual.
- f) **Time allowed for completion:** 12 Months.
- g) **Payment to be deducted:** 10% Security Deposit.
- h) **Date & Time of opening tender:** 06.03.2018 at 02.30 P.M.
- 



Payment for Rs.94,800/= approved by the worthy Managing Director, KW&SB vide Para-50/N for the period of 12 Months.

CLAUSE-VII The work throughout the stipulated time of the contract by proceeded with due diligence (time being the deemed to be essence of the contract on the contract on the part of the contractor) and the contractor shall pay as compensation and amount to equal to 0.05% or such smaller amount to the Executive-in-Charge (whose decision in writing shall be final) may decide on the amount of the estimated cost of the whole work as no way the tendered for every day the work remains un-commenced or un-finished after the proper date and further to ensure good progress during the execution of the work the contract shall be bound in all cases in which the time allowed for any exceeds 15 days.





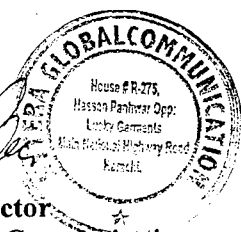
STAMP VENDOR
 BLOCK 4, PHASE 1, CITY KARACHI
 25321
 TO THE
 12

01 MAY 2018

Now the Agreement witnesses that the Board and the tenderer shall respectively in well timely carry out and fulfill the contract subsequently in work-men like manner, executive, perform and compile the contract in all respect in accordance with the tender and the specifications in and to be taken as part of this Agreement and the same and this contract shall be consistent together with the rate quoted against such items of work and agreed to be accepted by the Board as on instrument.

In witnesses hereof the said parties have wherein to set their respective hand this 28 day of May, 2018.

[Signature]
Contractor
 M/s. Hytera Global Communication



[Signature]
Executive Engineer
 KESC (Billing) Division,
 KW&SB

[Signature]
SUPERINTENDING ENGINEER (S&C)
 K.W. & S.B.

[Signature]
CHIEF ENGINEER (E&M)-Water
 K.W. & S.B.

WITNESSES:

1. *[Signature]* 2. *[Signature]*

[Signature]
AARM Construction