

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. K.W & S.B
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt.
- 3) TITLE OF CONTRACT P/C of 185 M, 120 MM, 35 MM
- 4) TENDER NUMBER 3 1/2 core PVC cable w/ P/F
- 5) BRIEF DESCRIPTION OF CONTRACT Electrical accessories & rewinding
- 6) FORUM THAT APPROVED THE SCHEME of Electrical Motor of Nos 60 HP
- 7) TENDER ESTIMATED VALUE at Lee Market P/s Lyari Town (w)
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs= 719,294/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days
- 10) TENDER OPENED ON (DATE & TIME) 26.03.2011
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 Nos.
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS All
- 14) BID EVALUATION REPORT (Enclose a copy) Copy attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Jawed Brothers
- 16) CONTRACT AWARD PRICE Rs= 791,760/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) 1<sup>st</sup> lowest.

18) METHOD OF PROCUREMENT USED :- (Tick one)

- |   |                                     |  |
|---|-------------------------------------|--|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> Domestic/Local |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE      | <input type="checkbox"/>            | <input type="checkbox"/>                           |
| c) TWO STAGE BIDDING PROCEDURE                | <input type="checkbox"/>            | <input type="checkbox"/>                           |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/>            | <input type="checkbox"/>                           |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC WITH BRIEF REASONS:

IN W.

1)  
2)  
3)  
4)

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT CE (M.H. Seeth)

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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21) ADVERTISEMENT:

i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)

Yes	SR. No 11450 I.D No - 7065/2012
No	

ii) News Papers  
(If yes, give names of newspapers and dates)

Yes	
No	

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" 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 COMPLIANT?

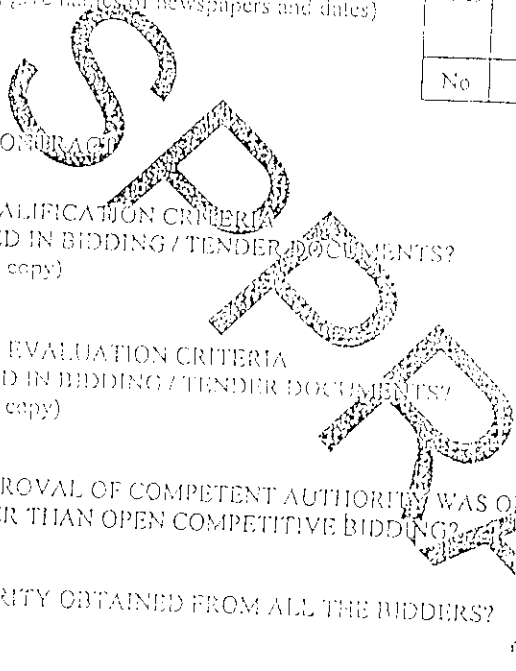
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

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

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

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

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

Yes	
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'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

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

Signature & Official Stamp of  
Authorized Officer

*[Signature]*

**FOR OFFICE USE ONLY**

*SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi*  
*Tele: 021-9205356; 021-9205369 & Fax: 021-9206291*



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.11450 I.D No.7065/2012.
3	Tender Description/Name of Work/Item:	PROVIDING & LAYING OF 185 MM 120 MM & 35 MM 3 1/2 CORE PVC CABLE I/C P/F ELECTRICAL ACCESSORIES & REWINDING OF ELECTRICAL MOTOR (100 HP) AT LEA MARKET PUMPING STATION & PEOPLES PLAYGROUND UNDER E&M-WATER, LYARI
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	03 Nos
7	Total Bid Received:	03 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No
11	Financial Bid Opening Date:	26-03-2012
12	<u>BID EVALUATION REPORT</u>	

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Jawed Brothers Const. Co.	Rs.7,91,760/-	1 <sup>st</sup> Lowest	@10.013% Above	Substantially Responsive	P.O Attached
2	M/s.S. Qayyum & Sons.	Rs.8,31,765/-	2 <sup>nd</sup> Lowest	@15.572% Above	Substantially Responsive	P.O Attached
3	M/s.Ayyan Enterprise.	Rs.8,74,125/-	-	-	Un-Responsive	P.O not Attached

The all bidders are being informed accordingly.  
M/s.Jawed Brothers Const. Co. was declared as the lowest responsive bidder.

Account Officer (South)  
Member / Secretary

S.E (Lyari Town)  
Member

S.E (Design & Estimate)  
Member

Chief Engineer (South)  
Member

Chief Engineer (IPD)  
Convener

CAL  
LAY

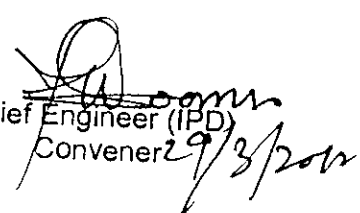
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**KARACHI WATER & SEWER BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER (E&M-WATER)**  
**LYARI TOWN, DISTRICT SOUTH**

SUBJECT:- **PROVIDING & LAYING OF 185 MM 120 MM & 35 MM 3 1/2 CORE PVC CABLE I/C P/F ELECTRICAL ACCESSORIES & REWINDING OF ELECTRICAL MOTOR (100 HP) AT LEA MARKET PUMPING STATION & PEOPLES PLAYGROUND UNDER E&M-WATER, LYARI.** M/s. Javed Brothers Const. Co.


Estimated Cost On Item Rate Basis Issued to M/s.  
 Tender Cost. Rs. M. Aslam Khan Pay Order No. 55 Dated: 22-3-2022  
 Time Limit.  
 Penalty. Rs. TENDER CLERK  
Finance Department SUPERINTENDENT (REVENUE)  
K. W. & S.B.

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words.		
Wiring Changeover Main Motor Control Board (Starter) to KESC Main with 185 mm <sup>2</sup> (AGE0 PVC L.T Cable./	150 Rft	2914/2	Two Thousand Nine Hundred Fourteen only	P/Rft	4,37,100/2
Wiring between main to Panel 120 mm <sup>2</sup> 1/2 core laying in PVC Pipe for Lea Market Pumping Station.	40 Rft	1925/2	one Thousand Nine Hundred Twenty Five	P/Rft	77,000/2
Main Switch 600 Amper.	01 No.	23690/2	Twenty three Thousand six hundred ninety only	Each	23,690/2
Rewinding of Electric Motor 3-Phase 400/440 V with best quality insulated copper wire of required gauge varnishing backing i/c dismantling & re-assembling transportation. (60 + 60 = 120)	120 HP	875/2	Eight Hundred Seventy Five only.	P/HP	1,05,000/2
Providing, Fixing of Circuit Breaker Model (XL=400 NS 200) 400 Amper Tarasaki.	01 No.	36400/2	Thirty six Thousand Four Hundred only.	Each	36,400/2
Providing, Fixing Contactor FC-60 N (Green Power) Lea Market.	02 NOS.	16315/2	Sixteen Thousand Three Hundred Fifteen only.	Each	32,630/2
Providing, Fixing FC-65 N (Green Power) for Lea Market.	02 Nos.	11050/2	Eleven Thousand Fifty only.	Each	22,100/2
Providing, Fixing Circuit Breaker 200 Amp (Tarasaki)	01 No.	16475/2	Sixteen Thousand Four Hundred Seventy five only	Each	16,475/2

SUBJECT:-

PROVIDING & LAYING OF 185 MM 120 MM & 35 MM 3 1/2 CORE PVC CABLE I/C P/F ELECTRICAL ACCESSORIES & REWINDING OF ELECTRICAL MOTOR (100 HP) AT LEA MARKET PUMPING STATION & PEOPLES PLAYGROUND UNDER E&M-WATER, LYARI.


DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words.		
Wiring between Panel to Motor 35 mm 3 1/2 Core at Peoples Playground Pumping Station.	70 Mtr. <sup>1</sup>	580/2	Five Hundred Eighty only.	P/Mtr.	40,600/2
Lugs 35 mm <sup>2</sup> Cable	09 Nos.	85/2	Eighty five only.	Each	765/2
<b>TOTAL</b>					<b>791,760/2</b>

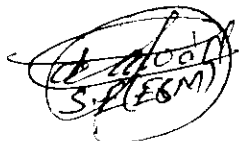
  
EXECUTIVE ENGINEER (E&M-WATER)  
LYARI TOWN, DISTRICT SOUTH,  
KW&SB.

Enclosed (Rate Analysis Proforma).

I hereby quoted Amounting to Rs. 791,760/2 (In words) Seven Lac Ninety-one Thousand Seven Hundred Sixty only.

Note :- All existing SPPRA Rule will be abide.  
Rate Analysis of each item have been filled by me.

  
Signature & Stamp of the Contractor  
Address M/S Jawaid Brothers

  
S.P. (E&M)

# **KARACHI WATER & SEWERAGE BOARD**

**OFFICE OF THE EXECUTIVE ENGINEER (E&M-WATER)**

**LYARI DISTRICT (SOUTH), KW&SB.**

NO: E.E/LY/(E&M-W)/D-(SOUTH)/KW&SB/2012/125 DATED: 27-04-2012

**M/S. JAWED BROTHERS CONSTRUCTION CO.**

House NO-109, Labour Colony, SITE Area,  
Hydrabad.

## **LETTER OF COMMENCEMENT/ WORK ORDER**

**SUBJECT:- PROVIDING & LAYING OF 185 MM, 120 MM & 35  
MM 3 1/2 CORE PVC CABLE I/C P/F  
ELECTRICAL ACCESSORIES & REWINDING OF  
ELECTRICAL MOTOR ( 100 HP ) AT LEA  
MARKET PUMPING STATION & PEOPLES  
PLAYGROUND UNDER E&M-WATER, LYARI.**

Consequent upon the submission of the formal acceptance of your side with the Condition of Contract and Letter of Acceptance vide / Sanction Order NO: C.E/D-(SOUTH)/W&S/LOA/KW&SB/2012/354 Dated:- 26-04-2012, you are hereby directed to commence the work in strict accordance as per Contract with due expedition and diligence. The date of commencement of work shall be reckoned from the receipt of this letter. and get completed of current financial year 2011-2012.

Please acknowledge the receipt of this letter by signature in the space provided below:-

  
**EXECUTIVE ENGINEER (E&M-W)**  
**LYARI DISTRICT (SOUTH)**

### **COPY TO:-**

01. Chief Engineer, District (South), KW&SB.
02. Accounts Officer, District (South), KW&SB.
03. Superintending Engineer, Lyari District (South), KW&SB.
04. Office Copy.

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal, Karachi Phone No.021-99245161

## BID EVALUATION REPORT

SPPRA INWARD No. 108799  
 Dated 27/3/2012  
 Sindh Public Proc. Comm. Reg. No. 574  
 Regulatory Authority Govt. of Sindh

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Chief Engineer (South)  
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Convener

Dir (CCB) SPPRA