

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. Karachi water & sewerage Board
- 2) PROVINCIAL / LOCAL GOVT / OTHER urgent Repair work of Leakages at different lines -
- 3) TITLE OF CONTRACT of Pvc pipe in Landis Town.
- 4) TENDER NUMBER SPPRA serial NO. 37100 I.D NO -
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of water supply system.
- 6) FORUM THAT APPROVED THE SCHEME M.D, KWBSB
- 7) TENDER ESTIMATED VALUE Rs. 9,84,288/=
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 9,84,288/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 days
- 10) TENDER OPENED ON (DATE & TIME) 19-03-2018 at 2:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 NOS
- 12) NUMBER OF BIDS RECEIVED 02 NOS
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 NOS
- 14) BID EVALUATION REPORT (Enclose a copy) copy attached
M/s. M. Maghar & Co.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER H.No 30 sheet No-04 Model colony main Karachi.
- 16) CONTRACT AWARD PRICE Rs. 9,84,288/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/s. M. Maghar & Co.
(ii) M/s. Ghousin Pak Entry.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M. D., RWBSB

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	<input type="checkbox"/>	<u>SPPRA serial NO. 37100 I-D</u>	
No	<input type="checkbox"/>		

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

Yes	<input type="checkbox"/>	<u>—</u>	
No	<input type="checkbox"/>		

22) NATURE OF CONTRACT

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

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

FOR OFFICE USE ONLY

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

OFFICE OF THE EXECUTIVE ENGINEER
LANDHI TOWN (W/D), DISTRICT KORANGI
KW&SB.

No: EE/W/D/LT/KW&SB/2018/ 4)

Dated: 14-06-2018

M/S,
M. Mazhar & Co,
Karachi.

WORK ORDER

Subject: URGENT REPAIR WORK OF LEAKAGES AT DIFFERENT LINES OF PRCC PIPE IN LANDHI TOWN.

REF: Your Tender Dated: 19-03-2018.

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. 9,84,288/= (Rupees Nine Lacs Eighty Four Thousand Two Hundred & Eighty Eight Only)** duly approved by the Managing Director, KW&SB. The expenditure is charged against the **B.G. No. J-013-16** for the year 2017-2018.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, Landhi Town (W/D), District Korangi, 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 20 days.



EXECUTIVE ENGINEER
LANDHI TOWN (W/D)
KW&SB

Copy to:-

- 1) S.E D/K, KW&SB.
- 2) ADLF & A, KW&SB.
- 3) AEE / Sub Engineer (Concerned).
- 4) Office Copy.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DEPUTY MANAGING DIRECTOR (T/S) /

CHIEF ENGINEER (W&S)

1ST Floor Block-"B" 9th Mile Karsaz, Shahrah-e-Faisal Karachi.

No:DMD/TS/DK/KW&SB/ACCTT/2018/61

Dated: - 14-06-2018

M/s. M. Mazhar & Co.,

House No.30, Sheet No.4, Model Colony, Malir.

Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **URGENT REPAIR WORK OF LEAKAGES AT DIFFERENT LINES OF PRCC PIPE IN LANDHI TOWN.**

As conferred the powers of Chief Engineer (W&S), KW&SB delegated to undersigned by the Managing Director, KW&SB communicated vide **O/O No.KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016**, on behalf of the employer, it is notified that following the approval of the Competent Authority, Karachi Water & Sewerage Board, vide para-63/N, tender called upon through **as Authority's Website of SPPRA Rule-2010 under Serial NO.37100**, as recommended by the Procurement Committee-I, KW&SB, vide para--40(01)/N to para-46(07)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,84,288/= (Rupees Nine Lacs Eighty Four Thousand Two Hundred Eighty Eight Only)**, duly concurred by the Finance Department, vide **para-52/N to para-61/N**. The expenditure will be charged from the Head of Account **B.G.No. J-013-16**, for the year 2017-2018.

There is now binding contract between KW&SB and **M/s. M. Mazhar & Co.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement on non judicial stamp paper for **Rs.3,445/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. M.Mazhar & Co.**

Please be noted that 2% Performance Security may be provided in advance & remaining 8% Performance Security will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Executive Engineer (Water), Landhi Town, District Korangi , KW&SB.


DEPUTY MANAGING DIRECTOR (T/S)
K.W.&S.B.

Copy to :-

1. The Superintending Engineer, District Malir, KW&SB.
2. XEN (Water) Landhi Town, District Korangi , KW&SB.
3. Office Copy.





KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (W/D)

LANDHI DIVISION.

SUBJECT: URGENT REPAIR WORK OF LEAKAGES AT DIFFERENT LINES OF PRCC PIPE IN LANDHI TOWN.

Description	QTY	Rate		Per	Amount
		In Figures	In Words		
Repairing of Leaking Joint (External Joints) on PRCC Pipe of various diameter including the cost of Excavation, Labour, Sealing Material, Gunny Bags, Dewatering and Refilling the excavated stuff etc complete.	12" Dia 20 Nos	19716/-	One thousand nine hundred and seventy one rupees	Each	194320/-
	18" Dia 13 Nos	13541/-	Thirteen thousand five hundred and forty one rupees	Each	179933/-
	24" Dia 13 Nos	18366/-	Eighteen thousand three hundred and sixty six rupees	Each	238680/-
	33" Dia 15 Nos	24757/-	Twenty four thousand seven hundred and fifty seven rupees	Each	371355/-
Total Amount:					9,84,288/-

[Signature]
 Executive Engineer (W/D)
 Landhi Town, KW&SB

We hereby quoted amount to Rs. 9,84,288/-
 In words: Eighty four thousand two hundred and eighty eight

All existing SPPRA Rule will be abide.

Signature & Stamp of the Contractor
 HBL Dohra Colony
 19574735 13-02-18 29,000/-
 Eighty four thousand two hundred and eighty eight
 HBL Dohra Colony
[Signature]