

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
**CONTRACT EVALUATION FORM**  
**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF**  
**WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE**

- |  |  |
|--|--|
| 1) NAME OF THE ORGANIZATION / DEPTT:   | <u>Karachi Division Civil-I, KW&amp;SB</u>   |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER  | <u>Local Govt. Department</u>  |
| 3) TITLE OF CONTRACT   | <u>PROVIDING / FIXING WORK OF</u><br><u>WOODEN ALMIRAH (RECORD</u><br><u>ROOM OF C.E.(BT)'S OFFICE 1<sup>ST</sup></u><br><u>FLOOR BLOCK-B, AT 9<sup>TH</sup> MILE</u><br><u>KARSAZ, KW&amp;SB.</u> |
| 4) TENDER NUMBER   | <u>37503 I.D. No. /2018</u>  |
| 5) BRIEF DESCRIPTION OF CONTRACT   | <u>To safe the record</u>  |
| 6) FORUM THAT APPROVED THE SCHEME  | <u>M.D., KWSB.</u>   |
| 7) TENDER ESTIMATED VALUE  | <u>Rs. 9,85,995/-</u>  |
| 8) ENGINEER'S ESTIMATE<br>(FOR CIVIL WORKS ONLY)   | <u>Rs. 9,85,995/-</u>  |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)   | <u>Days</u>  |
| 10) TENDER OPENED ON (DATE & TIME)   | <u>24-04-2018 at 02:30 PM</u>  |
| 11) NUMBER OF TENDER DOCUMENTS SOLD<br>(ATTACH LIST OF BUYERS)   | <u>02 Nos.</u>   |
| 12) NUMBER OF BIDS RECEIVED  | <u>02 Nos.</u>   |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF<br>OPENING OF BIDS  | <u>02 Nos.</u>   |
| 14) BID EVALUATION REPORT<br>(ENCLOSE A COPY)  | <u>Copy attached</u>   |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER  | <u>M/s.Salamat Khan &amp; Sons</u>   |
| 16) CONTRACT AWARD PRICE   | <u>Rs.9,85,726/-</u>   |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION<br>REPORT<br>(I.E 1 <sup>ST</sup> , 2 <sup>ND</sup> , 3 <sup>RD</sup> EVALUATION BID) | <ul style="list-style-type: none"> <li>• <u>M/s. Salamat Khan &amp; Sons</u></li> <li>• <u>M/s. Raheem Dad &amp; Sons</u></li> </ul>   |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE)   |  |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____   | <input type="checkbox"/> LOCAL   |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____   | <input type="checkbox"/>   |
| c) TWO STAGE BIDDING PROCEDURE _____   | <input type="checkbox"/>   |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____  | <input type="checkbox"/>   |

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 CONTRACT \_\_\_\_\_

M.D., KWSB.

20) WHETHER 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	37503 I.D. No. /2018
No	

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

Yes	Through Website
No	No.

22) NATURE OF CONTRACT

Domestic	√	In	
Local			

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

Yes	√	No	
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If 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 COMPETITIVE 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 EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	N/A	No	√
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes		No	√
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29) Whether names of the bidders and their quoted prices were read out at the time of opening of bids?

Y s	√	No	
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	√	No	
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes give reasons)

Yes	
No	√

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

Yes	√	No	
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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, DETAIL TO BE  
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(if yes, enclosed a copy)

Yes		No	√
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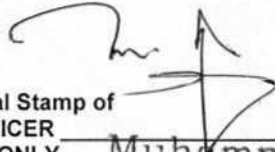
37) Were proper safeguards provided on mobilization advance payment in the  
contract (Bank guarantee etc.)?

Yes		No	√
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38) Special conditions, if any  
(If yes, give brief Description)

Ye	
No	√

Signature & Official Stamp of  
AUTHORIZED OFFICER  
FOR OFFICE USE ONLY



Muhammad Riaz  
Executive Engineer (C)  
KDC-I. KW&SB

KARACHI WATER AND SEWERAGE BOARD  
OFFICE OF THE EXECUTIVE ENGINEER  
KARACHI DIVISION CIVIL - I

NO: E.E/KDC-II/KW&SB/Acctt./17-18/503

Dated:- 28/6/18

To,

**M/s. Salamat Khan & Sons,**  
KARACHI

**LETTER OF COMMENCEMENT / WORK ORDER**

SUBJECT: PROVIDING / FIXING WORK OF WOODEN ALMIRAH (RECORD ROOM OF C.E.(BT)'S OFFICE 1<sup>ST</sup> FLOOR BLOCK-B, AT 9<sup>TH</sup> MILE KARSAZ, KW&SB

Consequent upon the execution / signing the agreement for the subjected work after issuance of letter of acceptance / sanction letter, you are hereby directed to please start the work immediately, as per design and specification and complete the work within stipulated period of time commencing from the date of issue of this work order. In case of delay, penalty 0.05% per day of Bid cost will be imposed / recovered as per terms and condition of the contract.

Please acknowledge the receipt of the letter.

Executive Engineer  
Karachi Division Civil-I,  
K.W.& S.B.

Copy to:-

1. The C.E(BT/WTM), KW&SB.
2. The S.E.(BWSC), KW&SB.
3. The I.A.O-II., KW&SB.
4. The A.D.L.F.A., KW&SB.
5. The A.E.E(Concerned), KW&SB
6. Office copy.



Karachi Water & Sewerage Board  
**Office of the Chief Engineer,**  
(Bulk Transmission / Water Trunk Mains)  
Block "B", 9<sup>th</sup> Mile Karsaz, Karachi.

Tele No. 021-99245130

No. C.E/BT/WTM/Acctt/KW&SB/2018/34

Dated: 21/6/2018

To,


**M/s. Salamat Khan & Sons,**  
House # S-78,  
Near Mata Shopkeeper Rehmani, Muhalla,  
Pathan Colony @ 2, Manghopir Road,  
KARACHI

**SANCTION LETTER / LETTER OF ACCEPTANCE**

**SUBJECT: PROVIDING / FIXING WORK OF WOODEN ALMIRAH (RECORD ROOM OF C.E.(BT)'S OFFICE 1<sup>ST</sup> FLOOR BLOCK-B, AT 9<sup>TH</sup> MILE KARSAZ, KW&SB.**

The undersigned is pleased to convey sanction for an amount of Rs.9,85,726/- (Rupees Nine Lac Eighty Five Thousand and Seven Hundred Twenty Six Only) for the tender of subjected work having SPPRA Sr. # 37503, opened on 24-04-2018 under SPPR Rule-2010 (Amended 2017), assessed by the Procurement Committee-I, KW&SB vide Para 34-1/N-4 to 40-7/N-5, financially concurred in by Finance Department vide Para-56/N-7 to 65/N-7, duly approved by M.D., KWSB vide Para-68/N-8, the expenditure is chargeable to B.G. No. 6083-24 for the financial year 2017-2018, you shall be bound to abide time to time instructions issued by KW&SB.

You are therefore directed to attend the office of the E.E (Karachi Division Civil-I), for execution of agreement, the value of stamp paper Rs.3,500/- @ 0.35% of Sanctioned Cost, which should be produced by you within 7 days positively. In case of failure, the sanction shall be stand cancelled and action as per rules be taken against you.

  
(Ghulam Qadir Abbas)  
Chief Engineer(BT/WTM),  
K.W.&S.B.

Copy to :-

All concerned.



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

## BID EVALUATION REPORT

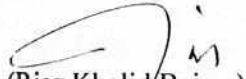
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.37503 I.D No. _____
3	Tender Description/Name of Work/Item:	<b>PROVIDING / FIXING WORK OF WOODEN ALMIRAH (RECORD ROOM OF C.E (BT)'S OFFICE, 1<sup>ST</sup> FLOOR BLOCK "B" AT 9<sup>TH</sup> MILE KARSAZ</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	<u>24-04-2018</u>

## 12 BID EVALUATION REPORT


S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. Salamat Khan & Sons	Rs.9,85,726/-	1 <sup>st</sup> Lowest	@0.027% Below	Pay Order and required documents are attached. P.O # 01014314 dt:17-01-2018 Rs.20,000/-from Bank of Khyber Metroville Branch Karachi	Substantially Responsive
2	M/s. Rahim Dad & Sons	Rs.9,88,090/-	2 <sup>nd</sup> Lowest	@0.213% Above	Pay Order and required documents are attached. P.O # 03859396 dt:23-04-2018 Rs.20,000/-from Bank of Khyber Metroville Branch Karachi	Substantially Responsive


The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPR. 2010 M/s.Salamat Khan & Sons declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


  
(Riaz Khalid Bajwa)  
Accounts Officer (BT)  
Member / Secretary

  
(Saif-ul-Haque)  
Additional Director Internal  
Audit – KMC Member

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Abdul Rehman Shaikh)  
S.E (Bulk Water Supply)  
Members

  
RIAZ KHALID BAJWA  
Accounts Officer (BT)  
K.W. & S.B

  
(Munir Ahmed Bhatti)  
Director (Design & Estimate)  
Convener

**OFFICE OF THE EXECUTIVE ENGINEER  
KARACHI DIVISION CIVIL-I, KW&SB**

2

B.O.Q.

SUBJECT: PROVIDING / FIXING WORK OF WOODEN ALMIRAH (RECORD ROOM OF C.E(BT)'S OFFICE, 1<sup>ST</sup> FLOOR BLOCK "B" AT 9<sup>TH</sup> MILE KARSAZ.

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE		PER	AMOUNT
			Word	Figure		
Item 1	Providing & fixing deodar Aimirah 9" - 12" depth including boxing with back shelves, shutter brass fitting complete.	224 Sft	one thousand seven hundred seventy eight	1778	P/Sft	398272
Item 2	Providing & fixing deodar wooden wardrobe including boxing with back shelves, shutter draws and brass fitting such as handles locking arrangement hanger rod and mirror measuring 2'x1' complete as per approved design.	248.50 Sft	Two thousand three hundred sixty four	2364	P/Sft	587454
Total Rs						985726

Amount in words Nine Lacs Eighty five Thousand Seven hundred and Sixty four

I / We hereby quoted the cost of Rs. 985726/- for execution of the above work and I / We hereby undertaking to accept all clauses of SPPR, 2010.

Signature of Contractor  
with Name of Firm & Seal

SALWAAT ALI & SONS

Address: \_\_\_\_\_

Salwaat & Sons

Wahidpore

Contact # 03453508286

Executive Engineer,  
(KDC-I), KW&SB.

1. Tender Received in Sealed Cover and open by Tender Procurement Committee-I.
2. No Cutting or overwriting found/cutting or overwriting found.
3. Contractor has enclosed Earnest Money in shape of Pay Order / Bank Guarantee

Rs. 20,00,000/- Drawn on The Bank of Khyber

Dt. 12-1-18 P.O. No. CAR 90001(1014314)

4. Quotes amount @ 985726/-  
in words

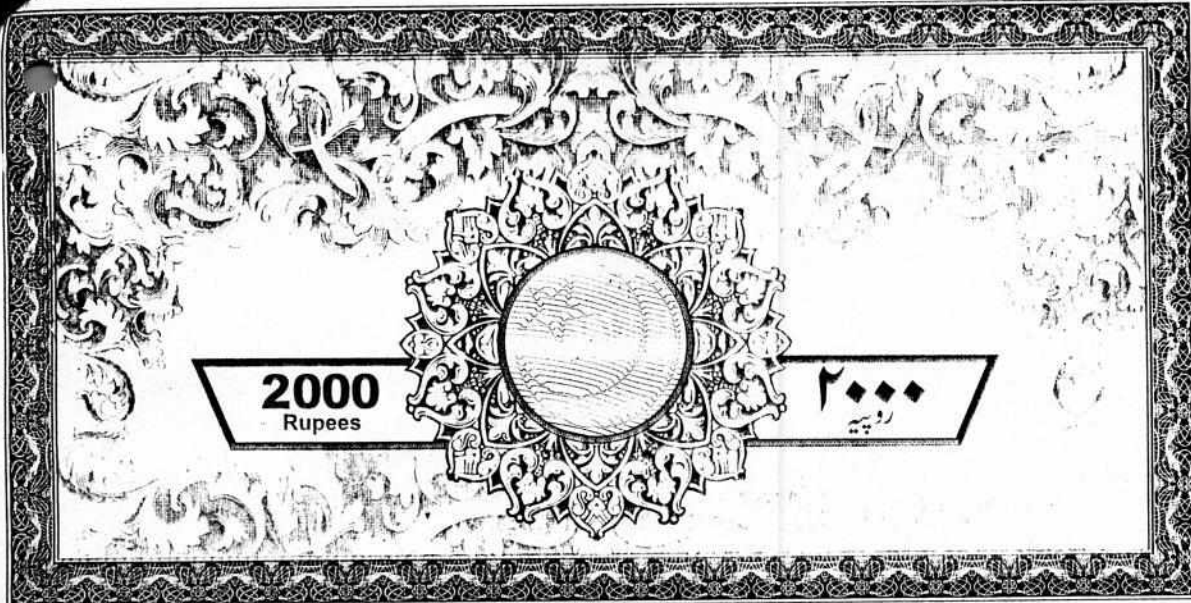
5. Cost after rebate Rs. nine lac eighty five thousand seven hundred and sixty four only

A/c Officer (KDC)

SE (KDC) 12/1/18 Hs.  
SE (KDC)

ADDL COM (KDC)

SE (KDC)  
DIR (D+E)



**SHARJEEL AHMED SHAIKH STAMP VENDOR**

Licence No: 123, Shop No: 16, Karim Plaza,  
Gulshan-e-Iqbal, Bl-14, Near Civic Centre Karachi

S. No: **072404** Date: **27 JUN 2018**

Issued to With Address.....

Through With Address.....

Purpose.....

Value Rs.....

Stamps Vendor's Signature.....

Not For use Bank Guarantee/will/divorce

not responsible Any Fake Document

**MUHAMMAD SAQIB**  
Address.....

**TWO THOUSAND ONLY**

### AGREEMENT

THIS CONTRACT AGREEMENT made this **28** day of **JUNE** 2018,  
BETWEEN KW&SB and Contractor **M/s. Salamat Khalil & Sons,,** of the other  
part.

Whereas the Procuring Agency is desirous that certain work, viz  
"PROVIDING / FIXING WORK OF WOODEN ALMIRAH (RECORD ROOM OF  
C.E.(BT)'S OFFICE 1<sup>ST</sup> FLOOR BLOCK-B, AT 9<sup>TH</sup> MILE KARSAN, KW&SB."  
under SPPR Rule-2010 (Amended 2017), on the basis of quoted bid / assessed  
cost amounting to Rs.9,85,726/- (Rupees Nine Lac Eighty Five Thousand and  
Seven Hundred Twenty Six Only) as assessed by Procurement Committee-I,  
vide Para 34-1/N-4 to 40-7/N-5 duly recommended by S.E(BWSC) vide Para  
47/N and Financial Concurrence accorded by Finance Department against B.G.  
No. 6083-24 for the year 2017-18 vide Para 56/N-7 to 65/N-7 and approved by  
M.D., KWSB as per Para Para-68/N-8.

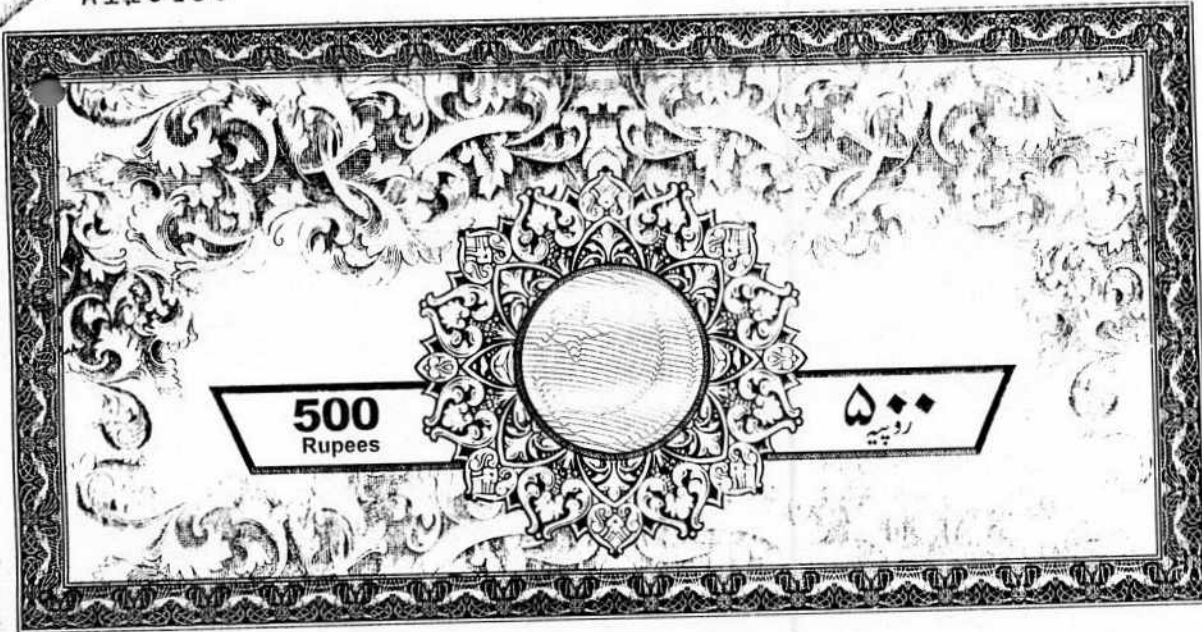
Now this Agreement witnesseth as follow :-

1. 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.
2. 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 :-
  - a) The Letter of Acceptance / Sanction Letter.
  - b) The completed Form of Bid along-with Schedules of Bid
  - c) Conditions of Contract & Contract Data.
  - d) The Price Schedule of Prices / Bill of Quantities (BOQ).
  - e) The Specification.
  - f) The Drawings.

Cont....P/2.



A116436



**SAJAD ULLAH STAMP VENDOR**

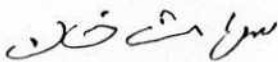
Shop No.02, Syed Village Malir Karachi  
Lic. No. 157

**21 JUN 2010**

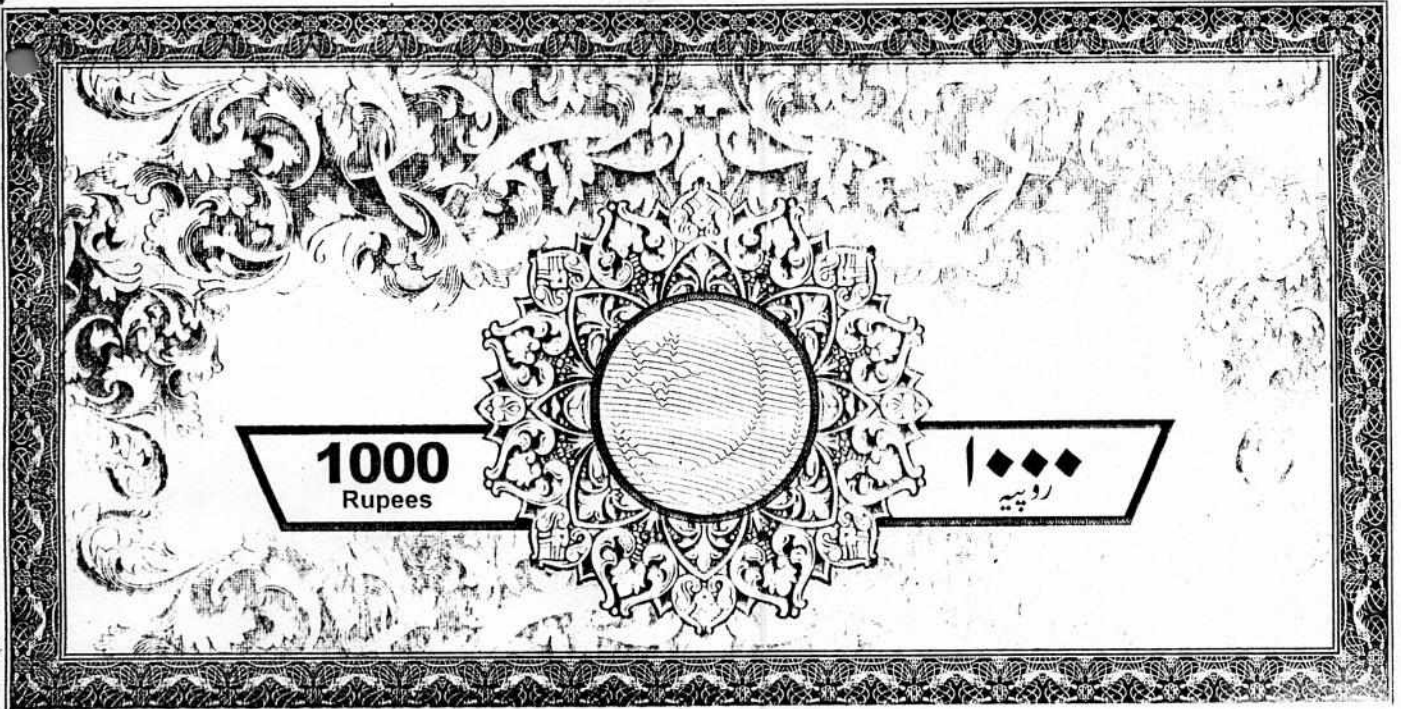
S.NO. ....  
DATE 049214 ..... **Syed Shahid Shah**  
Advocate

ISSUED TO WITH ADDRESS .....  
THROUGH WITH ADDRESS .....  
PURPOSE .....  
VALUE RS .....  
STAMP VENDOR'S SIGNATURE .....  
Not For Use Free Will & Divorce Deed  
Vendor Not Responsible Any Fake Docu.....

"PROVIDING / FIXING WORK OF WOODEN ALMIRAH (RECORD ROOM  
OF C.E.(BT)'S OFFICE 1<sup>ST</sup> FLOOR BLOCK-B, AT 9<sup>TH</sup> MILE KARSAZ,  
KW&SB"

  
M/s. Salamat Khan & Sons  
Contractor

  
Executive Engineer  
(Karachi Division Civil-I),  
KW&SB



**MUHAMMAD FAISAL KHAN STAMP VENDOR**

Licence No. 124, Shop No. S-7, Maymar Tower  
Gulshan-e-Maymar Karachi.

27 JUN 2018

S. No. **100987** Date.....

Issued to With Address..... **SYED WAJAHATULLAH**

Through With Address.....

Purpose.....

Value Rs..... Attached.....

Stamps Vendor's Signature.....

Not For used Bank Guarantees. Stamp vendor  
not responsible Any Fake Reproductions.

"PROVIDING / FIXING WORK OF WOODEN ALMIRAH (RECORD ROOM  
OF C.E.(BT)'S OFFICE 1<sup>ST</sup> FLOOR BLOCK-B, AT 9<sup>TH</sup> MILE KARSAZ,  
KW&SB"

(Page # 02)

3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties here to have hereunto set their respective hands and seals and ears first above writing.

M/s. Salamat Khan & Sons  
Contractor

Executive Engineer  
(Karachi Division Civil-I),  
KW&SB.

Superintending Engineer  
(BWSC), K.W.&S.B.