

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&SB</u> |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | <u>Local Govt. Department</u> |
| 3) TITLE OF CONTRACT | REPAIR & MAINTENANCE OF QUARTER
NO.C-5, MUSLIMABAD STAFF COLONY,
KW&SB. |
| 4) TENDER NUMBER | <u>37566</u> I.D. No. <u> </u> /2018 |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>To facilitate the employee</u> |
| 6) FORUM THAT APPROVED THE SCHEME | <u>M.D., KW&SB.</u> |
| 7) TENDER ESTIMATED VALUE | Rs. 5,14,069/- |
| 8) ENGINEER'S ESTIMATE
(FOR CIVIL WORKS ONLY) | Rs. 5,14,069/- |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | <u> </u> Days |
| 10) TENDER OPENED ON (DATE & TIME) | <u>16-04-2018 at 12:30 PM</u> |
| 11) NUMBER OF TENDER DOCUMENTS SOLD
(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
OPENING OF BIDS | <u>02 Nos.</u> |
| 14) BID EVALUATION REPORT
(ENCLOSE A COPY) | <u>Copy attached</u> |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | <u>M/s.Abu Bakar Associates</u> |
| 16) CONTRACT AWARD PRICE | Rs.5,13,988/- |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION
REPORT
(I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | <ul style="list-style-type: none"> • <u>M/s.Abu Bakar Associates</u> • <u>M/s.Baiwa Engineering</u> |
| 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	37566 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? IT 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.)?

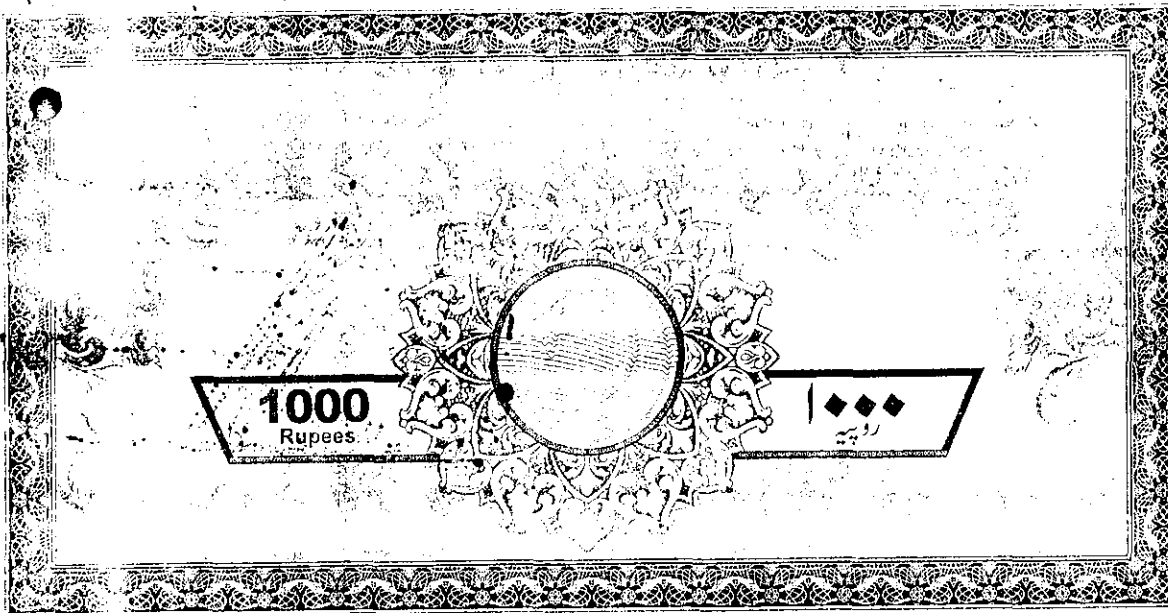
Yes		No	√
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38) Special conditions, if any
(If yes, give brief Description)

Ye	
No	√

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY





77143

26 APR 2018

AGREEMENT

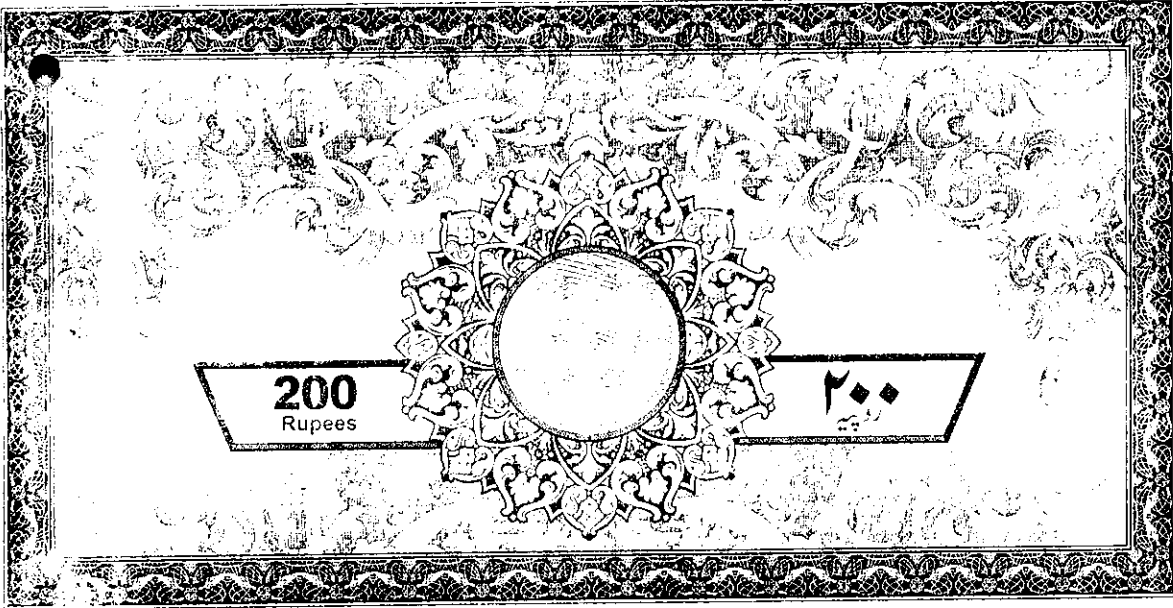
THIS CONTRACT AGREEMENT made this 20th day of JUNE 2018, BETWEEN KW&SB and Contractor M/s. Abu Bakar Associates, of the other part.

Whereas the Procuring Agency is desirous that certain work, viz "REPAIR & MAINTENANCE OF QUARTER NO.C-5, AT MUSLIMABAD STAFF COLONY, KW&SB" under SPPR Rule-2010 (Amended 2017), on the basis of quoted bid / assessed cost amounting to Rs.5,13,988/- (Rupees Five Lac Thirteen Thousand and Nine Hundred Eighty Eight Only) as assessed by Procurement Committee-I. vide Para 29 to 35/N duly recommended by S.E(BWSC) vide Para 36/N and Financial Concurrence accorded by Finance Department against B.G. No. 6083-20 for the year 2017-18 vide Para 41/N to 49/N and approved by M.D., KW&SB as per Para 50/N.

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



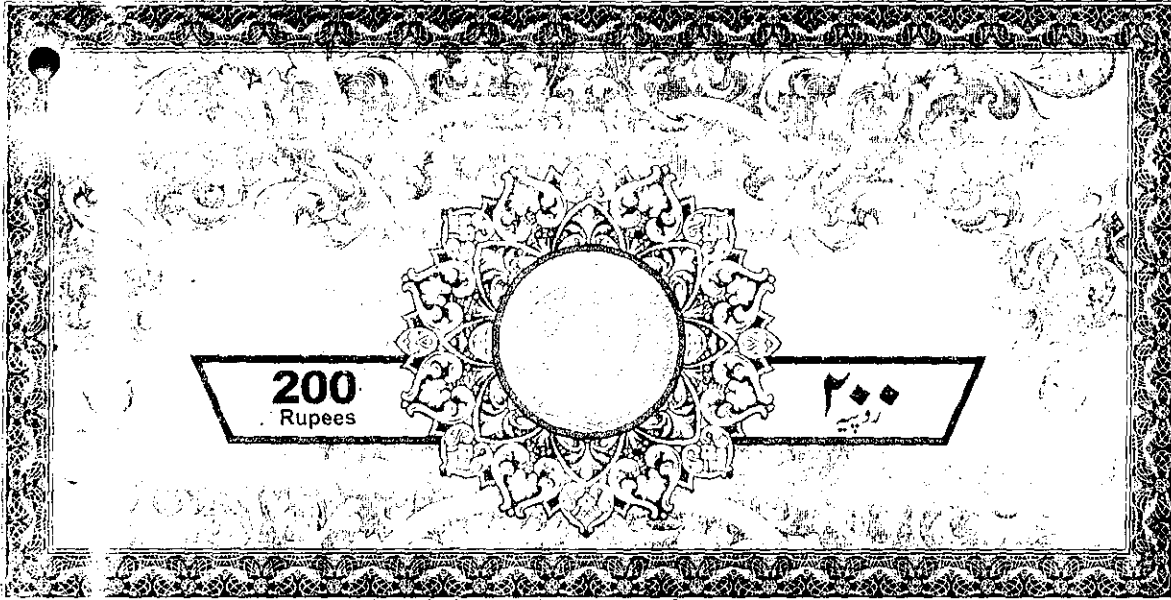
02 MAY 2018

MUHAMMAD UNAD Stamp Vendor
 Licence No. 77, 8
 Block 14, G
 Date: 23/4/16
 Purpose:
 Value:
 Stamp Vendor's:
 Name: Muhammad Yaqoob
 Address:
 Location:
 and Form documentation

REPAIR & MAINTENANCE OF QUARTER NO.C-5, AT MUSLIMABAD STAFF COLONY, KW&SB

Abu Bakar
M/s. Abu Bakar Associates
Contractor

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



Contract No. 143
Muhammad Yaqoob
Contract No. 1435 Km

02 MAY 2018

REPAIR & MAINTENANCE OF QUARTER NO.C-5, AT MUSLIMABAD STAFF COLONY, 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.

Abu Bakkar
M/s. Abu Bakar Associates
Contractor

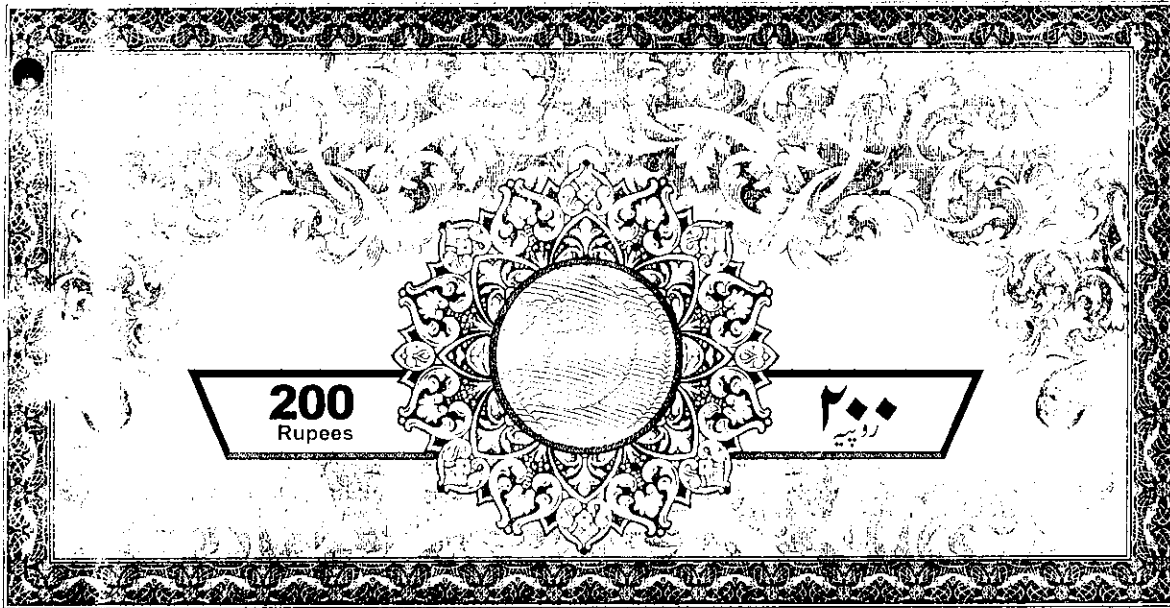
Executive Engineer
(Karachi Division Civil-I),
KW&SB.

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

Chief Engineer(BT/WTM)
K.W. & S.B.

Witness:-
2. [Signature]

2. [Signature]



200 Rupees



02 MAY 2018

MUHAMMAD
Licence No. 277
Block 14, G
S.No. 32
Issued on 14/4/18
Till 14/4/18
J.P. No. 14/4/18
V.No. 14/4/18
S.No. 14/4/18
M.No. 14/4/18

Group Vendor
Engineering Centre,
Main Campus, UICM,
Date

Muhammad Yaqoob
Advocate
Licence No. 1459 K

REPAIR & MAINTENANCE OF QUARTER NO.C-5, AT MUSLIMABAD
STAFF COLONY, KW&SB

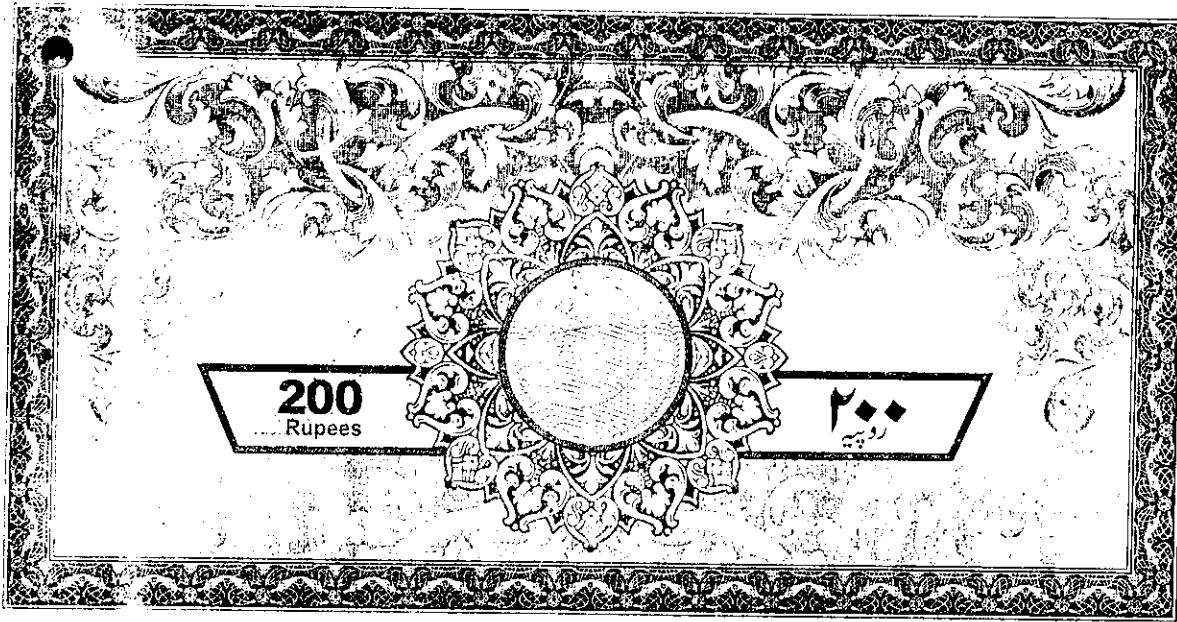
Abu Bakar

M/s. Abu Bakar Associates
Contractor

[Signature]

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

363015



MUHAMMAD YASIN
Licence No. 77
Block 11

02 MAY 2018

STAMP ON TWO HUNDRED

Signature:
Date:
Name: Muhammad Yaqoob
Profession: Advocate
Village:
Ledger No. 1450 Km.

REPAIR & MAINTENANCE OF QUARTER NO.C-5, AT MUSLIMABAD
STAFF COLONY, KW&SB

Abu Bakar

M/s. Abu Bakar Associates
Contractor

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



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

Tele No. 021-99245130

No. C.E/BT/WTM/Acctt/KW&SB/2018/30

Dated: 12/6/2018

To,


M/s. Abu Bakar Associates,
Shop # 2, Ground Floor
with Basement Plot-147-N,
Muslim Commercial Street-1,
Phase-6, DHA,
KARACHI

SANCTION LETTER / LETTER OF ACCEPTANCE

SUBJECT: REPAIR & MAINTENANCE OF QUARTER NO.C-5, AT MUSLIMABAD
STAFF COLONY, KW&SB.

The undersigned is pleased to convey sanction for an amount of Rs.5,13,988/- (Rupees Five Lac Thirteen Thousand and Nine Hundred Eighty Eight Only) for the tender of subjected work having SPPRA's Sr. # 37566, opened on 07-05-2018 under SPPR Rule-2010 (Amended 2017), assessed by the Procurement Committee-I, KW&SB vide Para 29/N to 35/N, financially concurred in by Finance Department vide Para-41/N to 49/N, duly approved by M.D., KWSB vide Para-51/N, 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.1,800/- @ 0.35% of Sanctioned Cost, which should be produced by you within 14 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 :-

Abu bakary

All concerned.

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

NO: E.E/KDC-I/KW&SB/Acctt./17-18/83

Dated:- 20/06/18

To,

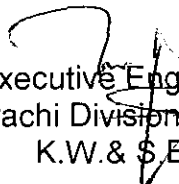
M/s. Abu Bakar Associates,
KARACHI

LETTER OF COMMENCEMENT / WORK ORDER

SUBJECT: REPAIR & MAINTENANCE OF QUARTER NO. C-5, AT
MUSLISMABAD STAFF COLONY, 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.

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

(1/2/82)
[Signature]

B.O.Q.

SUBJECT: REPAIR & MAINTENANCE OF QUARTER NO.C-5, AT MUSLIMABAD STAFF COLONY.

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE		PER	AMOUNT
			Word	Figure		
Item 1	Excavation in foundation of building bridge & other structure i/c dagbelling, dressing, refilling around structure with excavated earth, watering, ramming lead upto 5-0 in ordinary soil.	846.87 Cft	Three thousand one hundred seventy six and twenty five paise	3176	25 %Cft	2689/87
Item 2	Cement concrete brick or stone ballast 1 1/2" to 2" gauge Ratio 1:4:8	1143.37 Cft	Five thousand four hundred six teen and twenty eight paise	9416	28 %Cft	107846/82
Item 3	Cement concrete plain i/c placing compacting furnishing and curing complete i/c screened and wshing at stone aggregate with out shuttering (H) Ratio 1:3:6	221.09 Cft	Twelve thousand five hundred ninety five	12595	%Cft	27846/28
Item 4	Dump roof course with cement sand and shingle concrete 1:2:4 i/c 2 coats of asphaltic mixture (A) 1 1/2" thick.	88.43 Cft	Two thousand five hundred eighty six and twelve paise	2586	12 %Sft	2286/90
Item 5	P/L 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure i/c racking out joints curing etc.	413 Cft	Fifteen thousand seven hundred seventy one	15771	%Cft	65134.27
Item 6	P/L Cement plaster 1:4 upto 12' height 1/2" thick.	1652 Sft	Two thousand two hundred eighty three and four paise	2283.43	%Sft	37730.52
Item 7	Making & fixing steel grated door with 1/8" thick sheeting i/c angle iron frame 2" x 2" x 2/8" sq.bar 4" center to center with locking arrangement	112	Seven hundred twenty six	726	P/Sft	81392-64
Item 8	P/L 2" thick topping CC 1:2:4 i/c surface finishing and dividing into panel 2" thick	1948 Sft	Three thousand two hundred seventy five and thirty paise	3275	50 %Sft	63806
Item 9	Distempering two coats	1652 Sft	One thousand forty three and ninety paise	1043	90 %Sft	17245
Item 10	Painting old surface door. & windows any type subsequent coat (two coat)	224 Sft	One thousand one hundred sixty	1160	%Sft	2598
Item 11	Wiring for light or fan point with (3/029) PVC insulated wire in 20mm (3/4" PVC conduit recessed in the wall of column	45	One thousand one hundred thirty	1130	P/ Point	45200

1/2

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE		PER	AMOUNT
			Word	Figure		
Item 12	P/L (main or sub main) PVC insulated with size 2-71.029 (6mm copper conductor in 3/4" dia meter PVC conduit on surface	100 Meter	Five hundred seventy one	171	P/Mtr.	17100
Item 13	P/L (main or sub main) PVC insulated with size 2-71.044 (6mm copper conductor in 1" dia meter PVC conduit on surface	90 Meter	Three hundred five	305	P/Mtr.	27450
Item 14	P/F Brass Ceiling Fan 56" (Good Quality)	05 Nos.	Three thousand eight hundred eighty five	3885	Each	19225
Total Rs.						54069

Amount in words (Five lac fourteen thousand and sixty nine only.)

I/We hereby quoted the cost of Rs. _____ 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

Abu Bakar Associates

Executive Engineer, (KDC-1), KWSP.

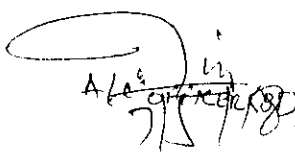

Address: SI # 2 MUSLIM COMM CLIFION

Proprietor Contact # 0321-9251577

- 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. 10282/- Drawn on Bank A/C/116118 Dt. 17/5/18 P.O. No. R-NO 038/33320

- 4. Quoted Amount @ Rs. 54069/-
- 5. Cost after rebate Five lac fourteen thousand and sixty nine only

 (BASC) ADDC D.I.F.I.

Solman
 CE (IPD)

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

BID EVALUATION REPORT

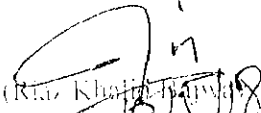
Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
Tender Reference No:	SPPRA Serial No.37566 LD No.
Tender Description: Name of Work/Item:	REPAIR & MAINTENANCE OF QUARTER NO.C-5, AT MUSLIMABAD STAFF COLONY
Method of Procurement:	Single Stage (One Envelop)
Tender Published:	Through SPPRA Web Site
Total Bid Documents Sold:	2 Nos
Total Bid Received:	2 Nos
Technical Bid Opening Date (if applicable):	N/A
No. of Bid Technically Qualified (if applicable):	N/A
Bid (s) Rejected:	<u>NIL</u>
Financial Bid Opening Date:	07-05-2018


I. BID EVALUATION REPORT

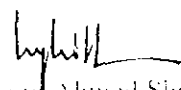
Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1 M/s.Abu Bakar Associates	Rs.5,13,988/-	1 st Lowest	@0.016% Below	Pay Order and required documents are attached. P.O # 03833320 dt:07-05-2018 Rs.10,282/- from Bank Al-Habib PNS Karsaz Branch Karachi	Substantially Responsive
2 M/s.Bajwa Engineering	Rs.6,62,344/-	2 nd Lowest	@28.843% Above	Pay Order and required documents are attached. P.O # 03833321 dt:07-05-2018 Rs.12,160/- from Bank Al-Habib PNS Karsaz Branch Karachi	Substantially Responsive


II. All concerned bidders are being informed accordingly

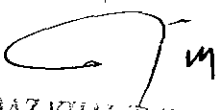
III. All concerned for compliance of Rule-45 of SPPRA 2010 M/s.Abu Bakar Associates declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority



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


 (Saif-ul-Maque)
 Additional Director Internal
 Audit - KMC Member


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


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


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


 (Saleem Ahmedy) 10/05/18
 Chief Engineer (IPD)
 Convener