

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 | <u>REPAIR / MAINTENANCE OF</u>
<u>QUARTER NO.A-2/15, AT HSR</u>
<u>STAFF COLONY, KW&SB.</u> |
| 4) TENDER NUMBER | <u>37567</u> I.D. <u> </u> No. <u> </u> /2018 |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>To facilitate the employee</u> |
| 6) FORUM THAT APPROVED THE SCHEME | <u>M.D., KWSB.</u> |
| 7) TENDER ESTIMATED VALUE | <u>Rs. 5,92,790/-</u> |
| 8) ENGINEER'S ESTIMATE
(FOR CIVIL WORKS ONLY) | <u>Rs. 5,92,790/-</u> |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | <u> </u> Days |
| 10) TENDER OPENED ON (DATE & TIME) | <u>07-05-2018 at 02:30 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. Salamat Khan & Sons</u> |
| 16) CONTRACT AWARD PRICE | <u>Rs. 5,92,790/-</u> |
| 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. Salamat Khan & Sons</u> • <u>M/s. Raheem Dad & Sons</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	
-----	---	----	--

21) Advertisement

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

Yes	37567 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	
-----	---	----	--

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	√	No	√
-----	---	----	---

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes		No	√
-----	--	----	---

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	√	No	
-----	---	----	--

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	N/A	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 opening of bids?

Yes	√	No	
-----	---	----	--

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	√	No	
-----	---	----	--

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	
-----	---	----	--

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	√
-----	--	----	---

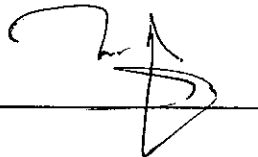
37) Were proper safeguards provided on mobilization advance payment in the
contract (Bank guarantee etc.)?

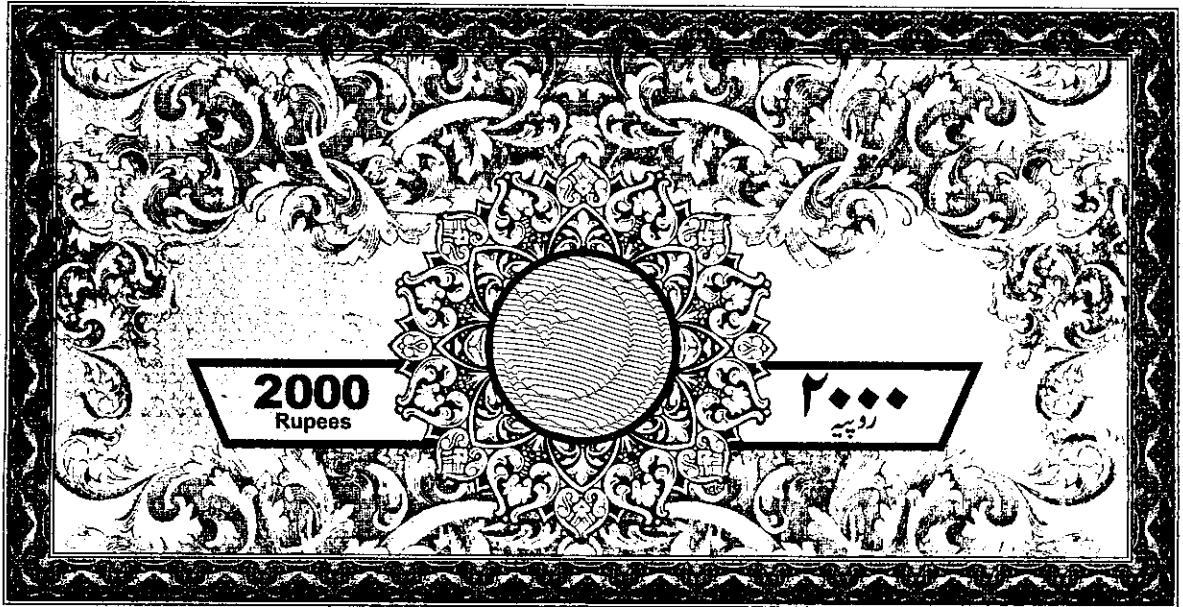
Yes		No	√
-----	--	----	---

38) Special conditions, if any
(If yes, give brief Description)

Ye	
No	√

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY





STAMP OFFICE CITY COURT, KARACHI

Issued to Nadeem A. Sale
 CN. EG No. 16225
 Vide D.S.R. No. 13 Dt. 14-6-18
 On behalf of Cheitan No. 103 Dt. 14-6-18
 for the purpose of SP
 Entry No. 13 Dt. 14-6-18

(RUPEES 2000 ONLY)

AGREEMENT

THIS CONTRACT AGREEMENT made this 22nd day of JUNE 2018, BETWEEN KW&SB and Contractor M/s. Salamat Khan & Sons, of the other part.

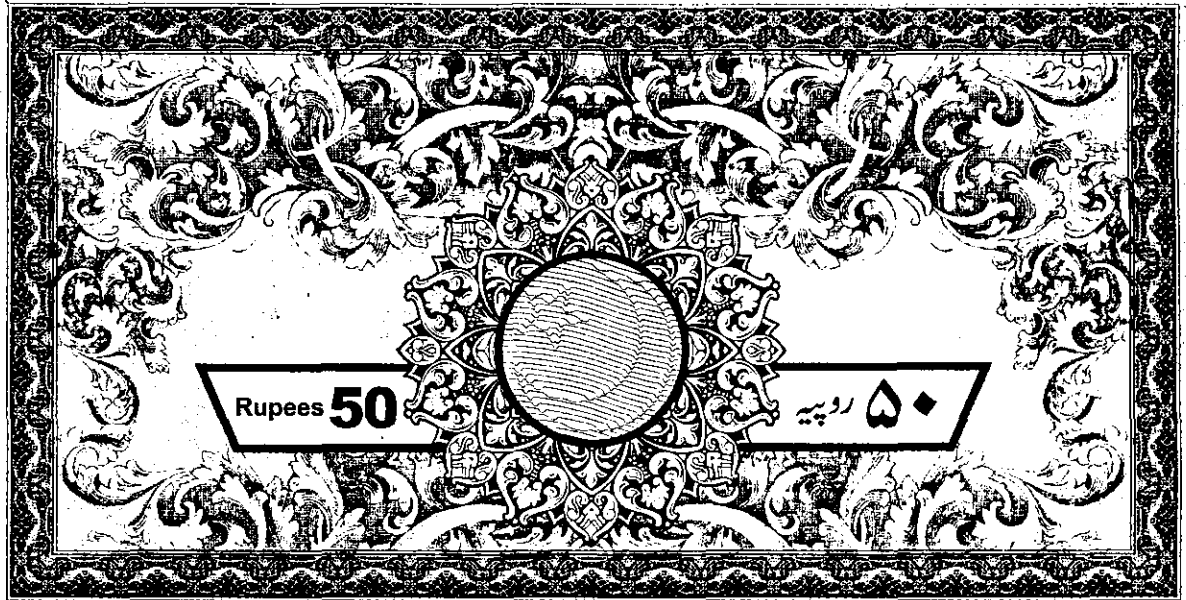
Whereas the Procuring Agency is desirous that certain work, viz "REPAIR / MAINTENANCE OF QUARTER NO.A-2/15, AT HSR STAFF COLONY, KW&SB" under SPPR Rule-2010 (Amended 2017), on the basis of quoted bid / assessed cost amounting to Rs.5,92,486/- (Rupees Five Lac Ninety Two Thousand and Four Hundred Eighty Six Only) as assessed by Procurement Committee-I, vide Para 31 to 38/N duly recommended by S.E(BWSC) vide Para 39/N and Financial Concurrence accorded by Finance Department against B.G. No. 6083-24 for the year 2017-18 vide Para 45/N to 53/N and approved by M.D., KW&SB as per Para 56/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.

N375187



OVERSIGNED BY ALL INSTRUMENTS
L. No.86, Shop No.1-A, Karim Fa...
Ishan-e-Iqbal, Block-14, Karachi

052477
DATE 11 JUN 2013

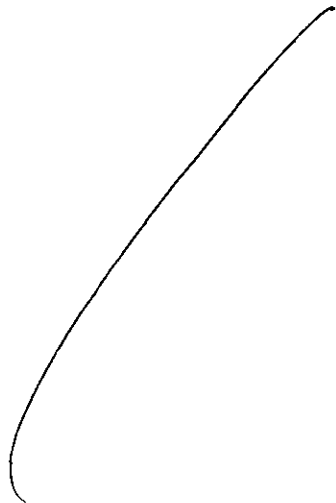
RUPEES FIFTY ONE

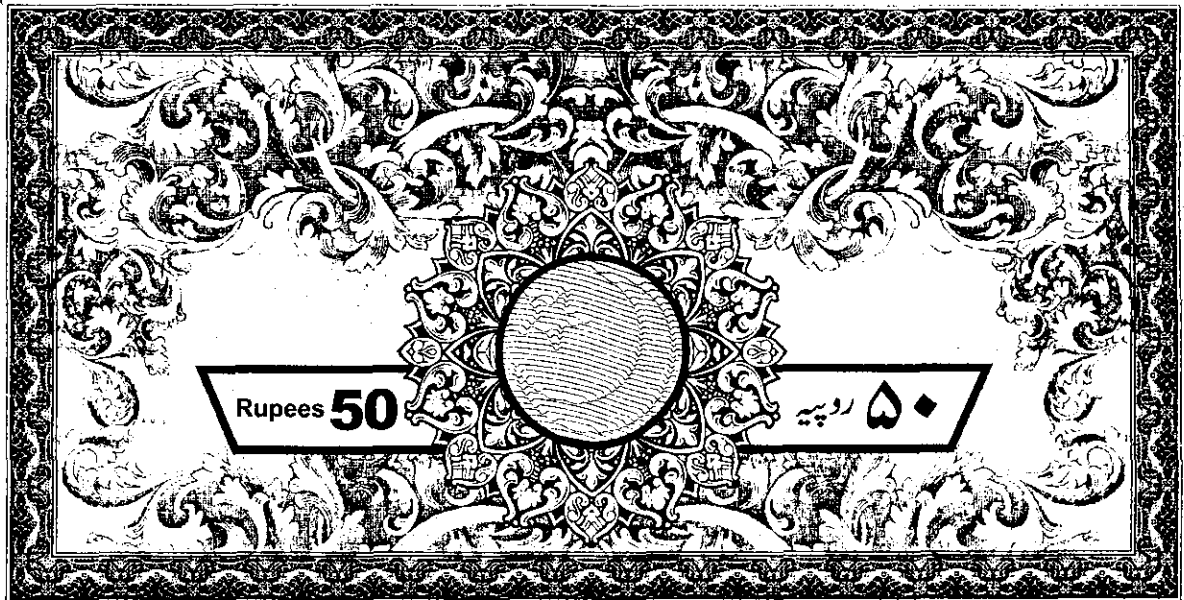
REPAIR / MAINTENANCE OF QUARTER NO.A-2/15, AT HSR STAFF COLONY, KW&SB

سalamat خان

M/s. Salamat Khan & Sons
Contractor


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





NO.80, Shop No.1-A, Karim F. ...
Shan-e-Iqbal, Block-14, Karachi
052476

RUPEES FIFTY ONE

11 JUN 2000

REPAIR / MAINTENANCE OF QUARTER NO.A-2/15. AT HSR 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.

سalamat Khan & Sons

**M/s. Salamat Khan & Sons
Contractor**

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

[Signature]
**Superintending Engineer
(BWSC), K.W.&S.B.**

[Signature]
**Chief Engineer(BT/WTM)
K.W.&S.B.**

Witness:-

M/s N.K Boulder 2. *M/s Siddiqui Bros & Co*



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/2018/31

Dated: 19/6/ 2018

To,

M/s. Salamat Khan & Sons
KARACHI

SANCTION LETTER / LETTER OF ACCEPTANCE

SUBJECT: REPAIR / MAINTENANCE OF QUARTER NO.A-2/15, HSR STAFF COLONY, KW&SB.

The undersigned is pleased to convey sanction for an amount of Rs.5,92,486/- (Rupees Five Lac Ninety Two Thousand and Four Hundred Eighty Six Only) for the tender of subjected work having SPPRA's Sr. # 37567, opened on 07-05-2018 under SPPR Rule-2010 (Amended 2017), assessed by the Procurement Committee-I, KW&SB vide Para 31/N to 38/N, financially concurred in by Finance Department vide Para-44/N-6 to 53/N-6, duly approved by M.D., KWSB vide Para-56/N-7, 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.2,100/- @ 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 AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL - I

NO: E.E/KDC-I/KW&SB/Acctt./17-18/23-A

Dated:- 22/06/18

To,

M/s. Salamat Khan & Sons,
KARACHI

LETTER OF COMMENCEMENT / WORK ORDER

SUBJECT: REPAIR / MAINTENANCE OF QUARTER NO. A-2/15, AT HSR 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
2

B.O.Q.

SUBJECT: REPAIR / MAINTENANCE OF QUARTER NO.A-2/15, HSR STAFF COLONY.

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE		PER	AMOUNT
			Word	Figure		
Item 1	P/L 1:3:6 Cement concrete solid block masonry wall 6" below in thickener set in 1:6 cement mortar in ground floor super structure i/c racking out joint & curing etc.	190 Cft	Fifteen thousand seven hundred & seventy one	15771	%Cft	29964.90
Item 2	P/L 1" ½ thick topping cement concrete (1:2:4) i/c surface finishing & dividing into panel 1 ½" thick.	1604 Sft	Two thousand five hundred forty eight paisa twenty five	2548.25	%Sft	40873.93
Item 3	Cement Plaster 1:6 upto 1" height, ½" thick.	4553.50 Sft	Two thousand two hundred six & six paise six	2206.60	%Sft	100477.53
Item 4	P/F in position, door, windows and ventilator of 2"x2", ¼" angle iron frame and 1 ¾" thick commercial 3 ply wood veneer shutters of deodar wood (3 Ply) on both sides i/c hold fast, cheats, iron towel bolts, handles, hinges and once mortice lock.	108.50 Sft	Nine hundred thirty three & six paise seven	933.75	P/Sft	101311.87
Item 5	S/F in position Aluminum Channel framing for sliding windows & ventilator of Alcop made with 5mm thick tinted glass glazing (Beljeum) & Aluminium fly screed i/c handle & stopper & leaking arrangement etc complete b) Deluxe Model (Bronz)	62 Sft	one thousand six hundred forty seven & seven paise	1647.70	P/Sft	102157.40
Item 6	Distempering two coat.	4553.50 Sft	one thousand forty three & nine paise	1043.90	%Sft	47533.98
Item 7	Painting old surface door & windows any each subsequent coat	385 Sft	one thousand one hundred & six paise	1160	%Sft	4466
Item 8	Wiring for light or fan with 3/29 PVC insulated were in 20 mm (3/4) dia meter PVC Conduit on surface recessed in wall or column as required.	30 Point	one thousand one hundred & thirty	1130	P/Point	33900
Item 9	P/L (Main or Sub Main) PVC insulated with size 7/29 copper conduit in ¾" dia PVC Conduit on surface.	250 Meter	one hundred & seven paise one	171	P/Meter	42750

1
2

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE		PER	AMOUNT
			Word	Figure		
Item 10	P/L (Main or Sub Main) PVC insulate with size 7/44 (6mm) copper conduit 1" dia PVC on surface.	250 Meter	Three hundred & five	305	PI Meter	76250
Item 11	P/F Brass ceiling fan 56" (Good Quality)	04 Nos.	Three Thousand Two hundred	3200	Each	12800
Total Rs						5,92,215.61
Amount in words (Five Lacs ninety two thousand two hundred & sixteen)						

I / We hereby quoted the cost of Rs. 5,92,216/- for execution of the above work and I / We hereby undertaking to accept all clauses of SPPR, 2010.

[Signature]
Signature of Contractor
with Name of Firm & Seal

[Signature]
Executive Engineer,
(KDC-1), KWSP.

Address : **SALAMAT KHAN & SONS**

Proprietor

Contact # 0345-350 8286

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. 12,000/- Drawn on Bank of Khyber
Dt 30-4-18 P.O. No. 3859407 / 8/0269

4. Quoted Amount @ 5,92,216/-
5. Cost after rebate Rupee five lac ninety two thousand two hundred and sixteen only

[Signature]
A/c Officer

By
Secy (KDC)

[Signature]
27/5/18
SE (Bursc)

ADDL DIR (IA) (KMD)

[Signature]
07/03/18
C & (IA)



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

BID EVALUATION REPORT

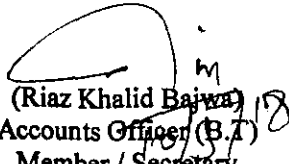
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.37567 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAIR / MAINTENANCE OF QUARTER NO.A-2/15 HSR STAFF COLONY
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	07-05-2018

12 BID EVALUATION REPORT

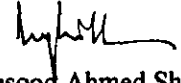
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Salamat Khan & Sons	Rs.5,92,486/-	1 st Lowest	@0.010% Above	Pay Order and required documents are attached. P.O # 03859409 dt:30-04-2018 Rs.12,000/-from The Bank of Khyber Metroville Branch Karachi	Substantially Responsive
2	M/s.Raheem Dad & Sons	Rs.5,93,453/-	2 nd Lowest	@0.173% Above	Pay Order and required documents are attached. P.O # 03859408 dt:30-04-2018 Rs.12,000/-from The Bank of Khyber Metroville Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

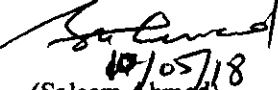
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Salamat Khan & Sons declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Riaz Khalid Bajwa)
Accounts Officer (B.T)
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


(Saleem Ahmed)
Chief Engineer (IPD)
Convener