

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY  
CONTRACT EVALUATION FORM  
TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF  
WORKS SERVICES & GOODS

1- NAME OF THE ORGANIZATION / DEPTT	<u>KARACHI WATER &amp; SEWERAGE BOARD</u>
2- PROVINCIAL / LOCAL GOVT/ OTHER	<u>local Government</u>
3- TITLE OF CONTRACT	<u><b>PROVIDING &amp; INSTALLATION OF FIRE FIGHTING EQUIPMENT AT HUB FILTER PLANT, KW&amp;SB.</b></u>
4- TENDER NUMBER	<u>Through SPPRA Website vide S.No. 18860</u>
5- BRIEF DESCRIPTION OF CONTRACT	<u>AS ABOVE</u>
6- FORUM THAT APPROVED THE SCHEME	<u>MANAGING DIRECTOR KW&amp;SB</u>
7- TENDER ESTIMATE VALUE	<u>Rs.6,30,750/=</u>
8- ENGINEER'S ESTIMATE ( Attach list of buyers )	<u>N/A</u>
9- ESTIMATED COMPLETION PERIOD ( As per Contract)	<u>20 Days</u>
10- TENDER OPENED ON ( DATE & TIME )	<u>24-02-2014 AT 2:30 P.M</u>
11- NUMBER OF TENDER DOCUMENT SOLD ( Attach list buyers )	<u>03 Nos.</u>
12- NUMBER OF BIDS RECEIVED	<u>03 Nos.</u>
13- NUMBER OF BIDERS PRESENT AT THE TIME OF OPENING OF BIDS.	<u>03 Nos.</u>
14- BID EVALUATION REPORT ( ENCLOSED COPY)	<u>ATTACHED</u>
15- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	<u>M/S . Shore Enterprise, 4/1 Firdous Colony, Gulbahar, Karachi.</u>
16- CONTRACT AWARD PRICE	<u>Rs, 6,90,000/=</u>
17- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> Evaluation Bid)	<u>1<sup>st</sup> Lowest</u>

18- METHOD OF PROCUREMENT USED ( Tick one)

- a) Single Stage One Envelop Procedure.  Domestic / Local
- b) Single Stage Two Envelop Procedure. Nil
- c) Two Stage Bidding Procedures. Nil
- d) Two Stage Two Envelop Bidding Procedure. Nil

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

19- APPROVING AUTHORITY FOR AWARD OF CONTRACT

M.D , KW & SB.

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

21-ADVERTISEMENT:

Yes	<input type="checkbox"/>	No.	<input checked="" type="checkbox"/>
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- i) SPPRA Website  
(if yes give date and SPPRA's tender number)

Yes	S.No. 18860/2014
No.	

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

Yes	
No.	

22-NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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- 23-WHETHER QUALIFICATION CRITERIA was included in biding /tender document ?  
( if yes , enclosed a copy )

Yes	<input type="checkbox"/>	No.	<input checked="" type="checkbox"/>
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- 24-WHETHER EVALUATION CRITERIA BID WAS INCLUDED 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 COMPLETTIVE 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 BIDDER 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 PRICE 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 COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS ?  
( Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No.	<input type="checkbox"/>
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31- ANY COMPLAINTS RECIVED  
( if yes. result thereof )

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

32- ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS ( if yes, give detail )

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

33- WAS THE EXTENSION MADE IN RESPONSE TIME ?  
( if yes . give detailed reasons )

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

34- DEVIATION FROM QUALIFICATION CRITERIA  
( if yes. give detailed reasons )

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

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

Yes	<input type="checkbox"/>	No.	<input checked="" type="checkbox"/>
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36- WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT ? IF SO, DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF 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 CONDITION. IF ANY  
( if yes, give Brief Description )

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

Signature & Official Stamp of



Authorized Officer

ASST. COMMISSIONER  
Revenue  
HUB  
Karachi

FOR OFFICE USE ONLY



**OFFICE OF THE RESIDENT ENGINEER**  
**HUB FILTER PLANT**  
**KW&SB**

NO:RE/Hub(FP)/WO/2013-14/ 12

DATED: 24/3/14

M/s. Shore Enterprises  
Contractor,  
Karachi.

**WORK ORDER**

Name of Work: **PROVIDING & INSTALLATION OF FIRE**  
**FIGHTING EQUIPMENT AT HUB FILTER**  
**PLANT KW&SB**

Your tender (One Item basis ) under SPPRA -2010 on the above subject work and as evaluated / recommended by procurement /Evaluation committee KW&SB amounting to Rs 690000/= only as per your quoted amount has been accepted by the competent authority being the first lowest bidder the finance department KW&SB has already concurred in and booked amounting to Rs 690000/= (Rupees Six Lacs Ninety Thousand Only as per above the expenditure will be chargeable The B.G No.7383-31 For the year 2013-2014

The work will be carried out under the supervision of A.E.E /Engineer In charge Hub Filter Plant KW&SB You are requested to contact him for receiving instruction and for completing required formalities for start of work will be started from the date of issue / receiving of this work order and period for completion of work is within (10) days positively.

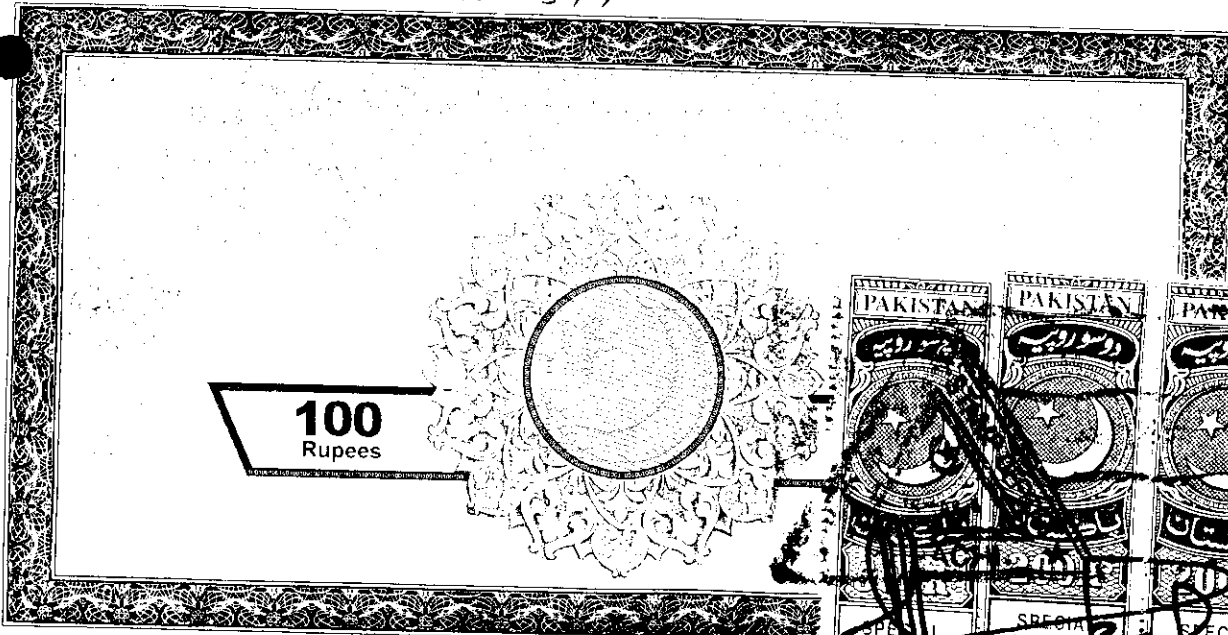
**RESIDENT ENGINEER**  
**HUB FILTER PLANT**  
**KW&SB**

Copy to:-

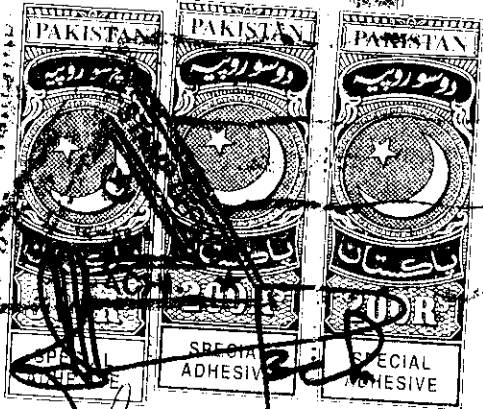
- (1) The S.E (P&F)-III KW&SB
- (2) The A.E.E Hub (FP)KW&SB
- (3) The Work File KW&SB
- (4) Office Copy



700



100 Rupees



48632  
Director East Karachi  
[Signature]

AGREEMENT

Between  
M/s. Shore Enterprises,  
and

Karachi Water & Sewerage Board.

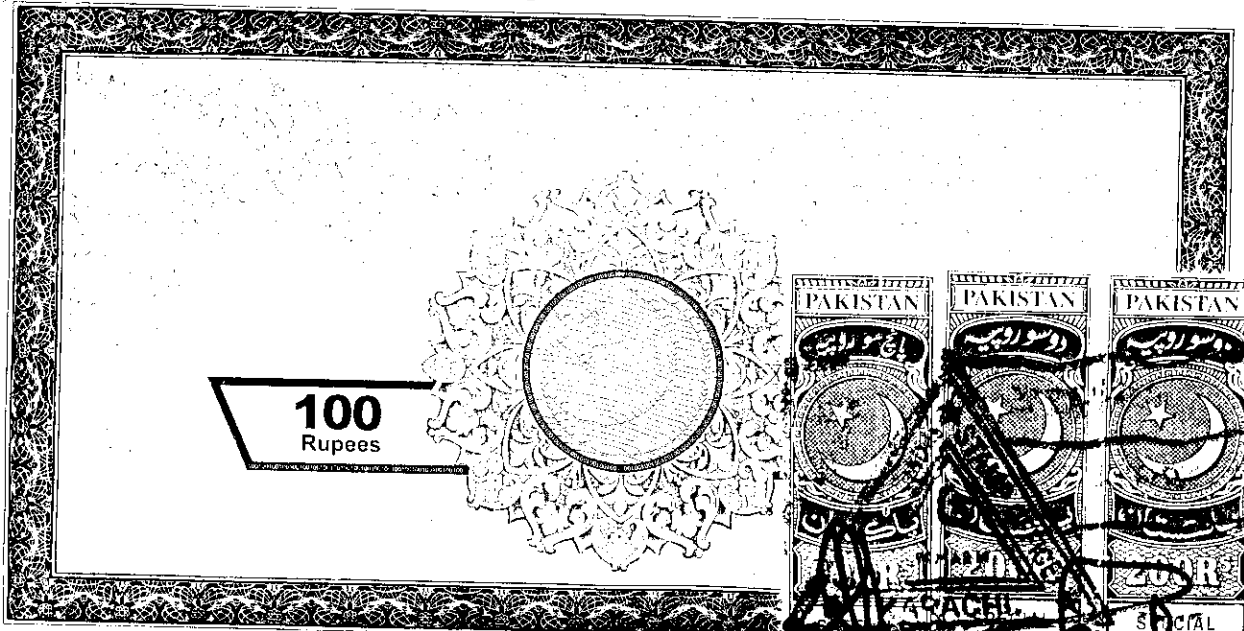
This agreement made on this 24th day of March 2014, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (C&ND)-Water / S.F. (P&F)-3, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Shore Enterprises, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/3 dated 24.02.2014 for the work of "PROVIDING & INSTALLATION OF FIRE FIGHTING EQUIPMENT AT HUB FILTER PLANT, KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.6,90,000/= (Rupees Six Lacs Ninety Thousand only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB

em 27 1000/-  
D. 12-03-14



705



YOUSUF AHMED VENDOR  
District East, Karachi

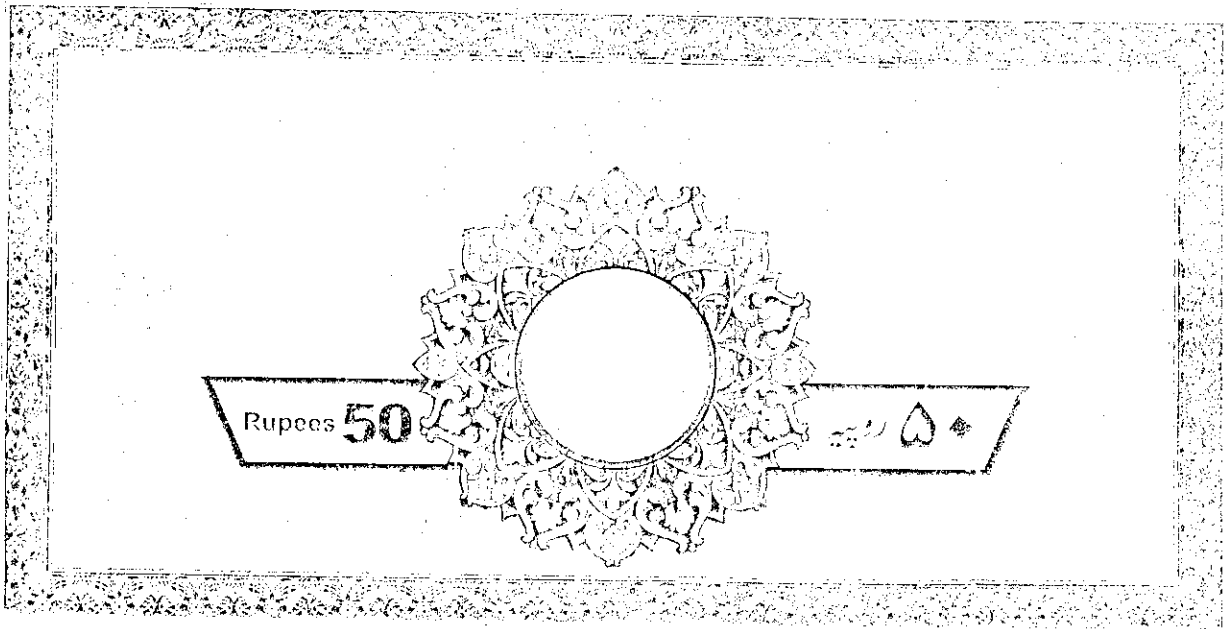
40681

Signature and official stamp of the vendor.

vide Para-36/N and financially concurred by the Finance Department. KW&SB vide Para-40 to 49/N duly approved by the Managing Director. KW&SB vide Para-51/N as per Contractor's quoted amount, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount is deposited by Contractor in favour of KW&SB) will be deducted from the Contractor's bill and such amount have given a lien over as security for the due fulfillment of the contract and the Contractor abide all the terms and conditions and aforesaid specification of the tender. Security Deposit deducted to be refunded after three months of satisfactory completion of the work.

The payment to be made by KW&SB to the contractor as per prevailing legal & codal practice





HUMAYUNABAD MUSLIM ...  
 C.No. 13, Shop # 3, D.C. Central Karachi.  
 S.No. 60924 Date: \_\_\_\_\_  
 issued to \_\_\_\_\_  
 through with Address: \_\_\_\_\_  
 District: \_\_\_\_\_  
 Sd/- \_\_\_\_\_ Attached \_\_\_\_\_  
 \_\_\_\_\_ Secretary's Signature

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.5% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (20) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this \_\_\_\_\_ day \_\_\_\_\_, 2014.


*Saimin*  
 M/s. Shore Enterprises,  
 (Contractor)

  
 RESIDENT ENGINEER  
 HUB FILTER PLANT DIVISION,  
 KW&SB

  
 SUPERINTENDING ENGINEER  
 (PUMPING & FILTER)-3,  
 KW&SB

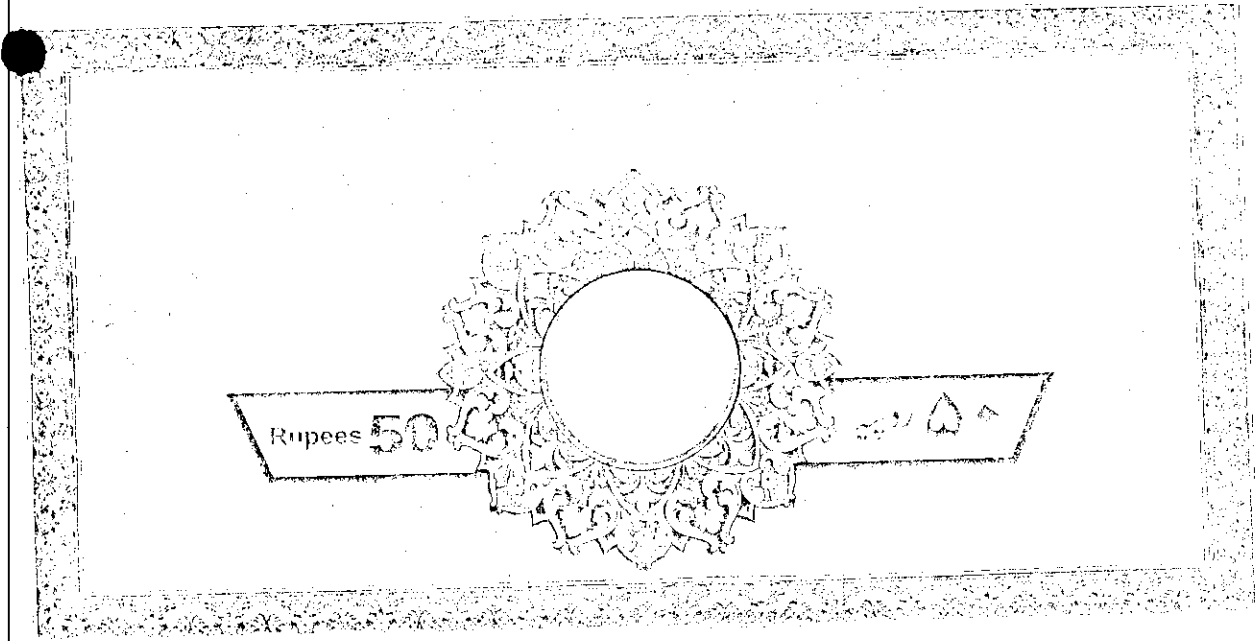
  
 CHIEF ENGINEER (E&M)-WATER  
 K.W.& S.B.

WITNESSES:

11/5 E. Qayyum & Sons M/s Saim & Co  




B974495



MUHAMMAD MUSLIM STAMP VENDOR

No. 85, 3rd Floor, D.C. Central Market

60959

Address

Telephone

Signature

S.I.S.A

AGREEMENT

Between

M/s. Shore Enterprises,  
and  
Karachi Water & Sewerage Board.

Name of Work:- PROVIDING & INSTALLATION OF FIRE FIGHTING EQUIPMENT AT HUB FILTER PLANT, KW&SB.

*Salman*  
M/s. Shore Enterprises,  
(Contractor)

*Ali R*  
RESIDENT ENGINEER  
HUB FILTER PLANT DIVISION,  
KW&SB



NAME OF WORK:- PROVIDING & INSTALLATION OF FIRE FIGHTING EQUIPMENT AT HUB FILTER PLANT, KW&SB.

(B) Description and Rate of Items Based on Market (Offered Rate)

DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures	Rupees in Words		
PROVIDING & FIXING OF FIRE FIGHTING EXTINGUISHERS DRY CHEMICAL TYPE, STORED PRESSURE, DULY FILLED WITH ABC POWDER, OF "VICTORIA" BRAND OF ITALY, EACH OF 12 KGS WEIGHT.	50 Nos	13200/-	Thirteen thousand two hundred only.	Each	= 6,70,000/-
TOTAL					= 6,70,000

*[Signature]*  
 RESIDENT ENGINEER,  
 HUB FILTER PLANT  
 K.W.&S.B.

I hereby Amounting to Rs. 6,70,000/- (In words) Six Lac Ninety  
Thousands only.

Note:- All existing SPPRA Rule will be abide,  
 Rate Analysis of each item have been filed by me.  
 Signature & Stamp of the Contractor

**SHORE ENTERPRISE**

Address: 4/1, Feroz colony, Salman

Gulshahr Karachi.

*[Signature]*  
 AO. (E&M) Water  
 (Member Secretary)

*[Signature]*  
 AO. (E&M) Water  
 (Member)

*[Signature]*  
 Adcl. Dy.  
 Internal Audit-KMC  
 (Member)

*[Signature]*  
 S.E. (KMC)  
 (Member)

**Proprietor**

1- Information received by \_\_\_\_\_ Cover  
 and open by Tender Officer \_\_\_\_\_  
 2- No objection certificate \_\_\_\_\_  
 or equivalent \_\_\_\_\_  
 3- Contract \_\_\_\_\_ money  
 of bid \_\_\_\_\_  
 No. 50604245 \_\_\_\_\_ 14000/-  
 Draw on Securit' Bank \_\_\_\_\_  
 4- Contract SHORE \_\_\_\_\_  
 has quoted 690000/-  
 (Rupees) Six Lac Ninety Thousand  
only.

*[Signature]*  
 (Contractor)



# 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.18860 I.D No. _____/2014
3	Tender Description/Name of Work/Item:	<b>PROVIDING &amp; INSTALLATION OF FIRE FIGHTING EQUIPMENT AT HUB FILTER PLANT, KW&amp;SB</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>3 Nos</u>
7	Total Bid Received:	<u>3 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>1 No</u>
11	Financial Bid Opening Date:	24-02-2014

### 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.Shore Enterprises	Rs.6,90,000/-	1 <sup>st</sup> Lowest	@9.394%Above	Substantially Responsive	P.O # 50604245 dt: 24-02-2014 from Summit Bank, Barkat-e-Hyderi Branch Karachi Rs.14,000/-
2.	M/s.Saqaj Enterprises	Rs.7,00,000/-	2 <sup>nd</sup> Lowest	@10.979%Above	Substantially Responsive	P.O # 50604246 dt: 24-02-2014 from Summit Bank, Barkat-e-Hyderi Branch Karachi Rs.14,000/-
3	M/s.Gul Swab & Co.	Not Quoted	-	-	Un-Responsive	P.O not Attached.

The all concerned bidders are being informed accordingly.

**M/s.Shore Enterprises** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Tariq Akbar)  
Accounts Officer (E&M-W)  
Member / Secretary

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

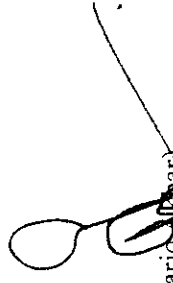
(Noor Muhammad Chohan)  
Chief Engineer (E&M-W)  
Member


(Abdu Rahim Khatti)  
Chief Engineer (IPD)  
Convener


COMPARATIVE STATEMENT

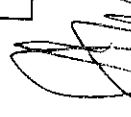
Name of Work: PROVIDING & INSTALLATION OF FIRE FIGHTING EQUIPMENT AT HUB FILTER PLANT, KW&SB

Item No	Description of Work	Estimated Cost			M/s. Shore Enterprise		M/s. Saqaj Enterprises			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Providing & Fixing of Fire Fighting extinguishers dry chemical type, stored pressure, duly filled with ABC powder, of "Victoria" brand of Italy, Each of 12 Kgs Weight.	50.00	Nos	12615.00	Each	630,750.00	13800.00	690,000.00	14000.00	700,000.00
	TOTAL QUOTED / CORRECTED COST					630,750.00		690,000.00		700,000.00
	SAY					630,750		690,000		700,000
										2nd

  
 (Tariq Noor)  
 Accounts Officer (E&M-W)  
 Member / Secretary

  
 (Magsood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member

  
 (Noor Muhammad Choochan)  
 Chief Engineer (E&M-W)  
 Member

  
 (Abdul Raheem Khattai)  
 Chief Engineer (IPD)  
 Convener



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT

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2	Tender Reference No:	SPPRA Serial No.18860 I.D No. _____/2014
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Member / Secretary

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member


(Noor Muhammad Chohan)  
Chief Engineer (E&M-W)  
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Convener


**COMPARATIVE STATEMENT**


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		Quantity	Rate	Per Amount	Rate	Amount	Rate	Amount		
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	<b>TOTAL QUOTED / CORRECTED COST</b>					<b>630,750</b>		<b>690,000</b>		<b>700,000</b>
	<b>SAY</b>									<b>2nd</b>

  
 (Tariq Akbar)  
 Accounts Officer (E&M-W)  
 Member / Secretary

  
 (Magsood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member

  
 (Noor Muhsin Ali)  
 Chief Engineer (E&M-W)  
 Member

  
 (Abdul Rahim Khattai)  
 Chief Engineer (IPD)  
 Convener

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)



## BID OPENING REPORT

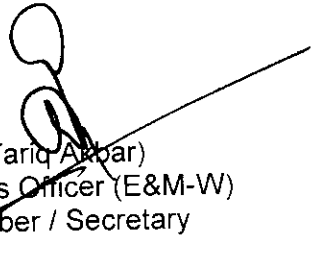
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### 11 BID OPENING REPORT


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Accounts Officer (E&M-W)  
Member / Secretary

  
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Audit – KMC Member

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Noor Muhammad Chohan)  
Chief Engineer (E&M-W)  
Member

  
(Abdul Rahim Khattai)  
Chief Engineer (IPD)  
Convener