

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. KW&SB.
2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt.
3) TITLE OF CONTRACT RIM
4) TENDER NUMBER Sri. No. 33746
5) BRIEF DESCRIPTION OF CONTRACT Improvement of sewerage system.
6) FORUM THAT APPROVED THE SCHEME M. J. Kw&SB.
7) TENDER ESTIMATED VALUE Rs. 9,87,112/-
8) ENGINEER'S ESTIMATE Rs 9,87,111/-
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 Days.
10) TENDER OPENED ON (DATE & TIME) 30-06-2017
11) NUMBER OF TENDER DOCUMENTS SOLD 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)
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER H M / Bahco Construction
16) CONTRACT AWARD PRICE Rs. 9,87,112/-
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st.

- 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 _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	
No	

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

Yes	
No	NO

22) NATURE OF CONTRACT

Domestic/ Local	<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	N/A

Signature & Official Stamp of
Authorized Officer

Aahid
ABDUL WAHID SOOMRO
Executive Engineer (S/W)
Lyari Town, KW & SB

FOR OFFICE USE ONLY

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

Print

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Reset



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW)
LYARI DISTRICT (SOUTH), KW&SB.

NO: E.E/LY/(S)/D-(SOUTH-A)/KW&SB/2017/540 DATED: 20-12-2017.

M/S. HAQ BAHOO CONSTRUCTION,
24/30 Model Construction,
KARACHI.

LETTER OF COMMENCEMENT/ WORK ORDER

SUBJECT:- MANUFACTURING & SUPPLYING 21" DIA, 24" DIA
& 30" DIA RCC MANHOLE COVERS IN DIFFERENT
PLACES IN UC-NO. 01 TO UC-NO. 15, LYARI
TOWN (SEW).

The competent authority has been pleased to accept your tender and award a work amounting to **Rs. 9,87,112/= (Rupees. Nine Lac Eighty Seven Thousand One Hundred Twelve Only)**, being a lowest bidder for the above referred subject work and also executed the agreement.

You are, hereby directed to contact with concerned E.E (Sew), Lyari Town, District South-A, and start the work and get it completed the same within (20) Twenty days positively, failing which penalty of **Rs. 1,000/=** per day will be charged. The expenditure will be charged from the Head of Account **B.G NO. E-023-14**, for the current financial year **2017-2018**.

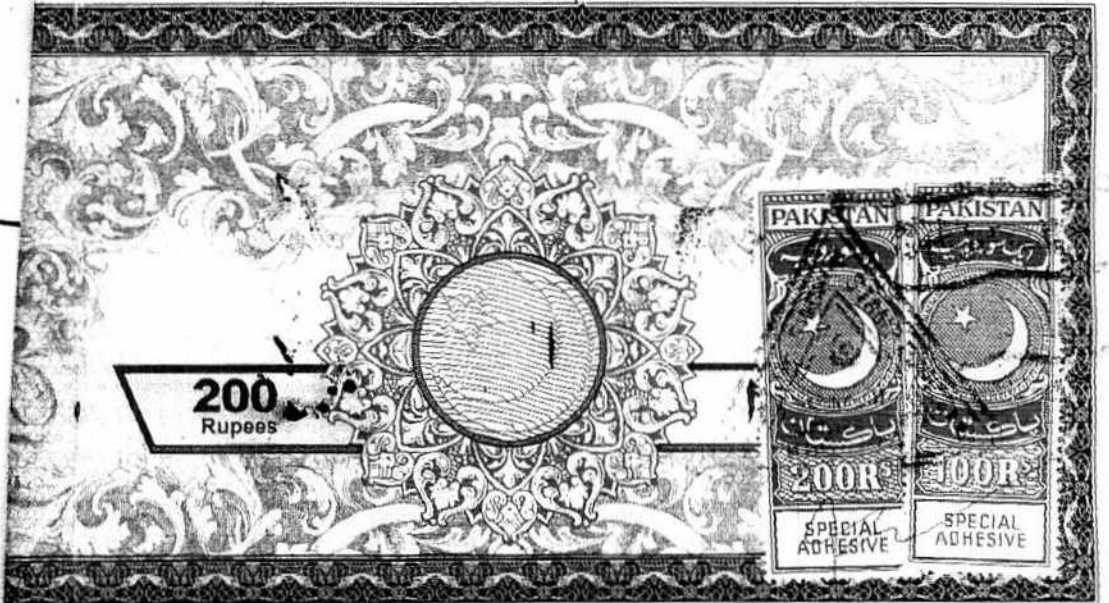

EXECUTIVE ENGINEER (SEW)
LYARI DISTRICT (SOUTH)

COPY TO:-

01. D.M.D (T/S), KW&SB.
02. Superintending Engineer, Dist: (South-A), KW&SB.
03. AEE (Sew), Lyari District (South), KW&SB.
04. Office Copy.



IEE



WITNESS WHEREOF, the parties hereto have set their respective hands
at Karachi on this 08 day and year first above written.
23, Shop No. 14, Near Civic Centre Karachi.


ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE, CITY COURTS,
KARACHI

8 NOV 2017 Signed, Sealed and Delivered by the.
ADDRESS **S. Wajahat**
ADDRESS
GUARANTY/VALIDATION
IN ANY CASE DOCUMENTATION

For and on behalf of
CONTRACTOR

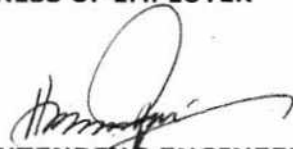
28 NOV 2017

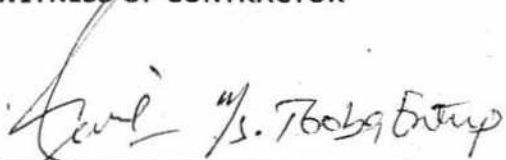

DEPUTY MANAGING DIRECTOR (T/S)
K.W.&S.B.

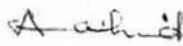

SHAH MUHAMMAD
MANAGING PARTNER
M/S. HAQ BAHOO CONSTRUCTION

WITNESS OF EMPLOYER

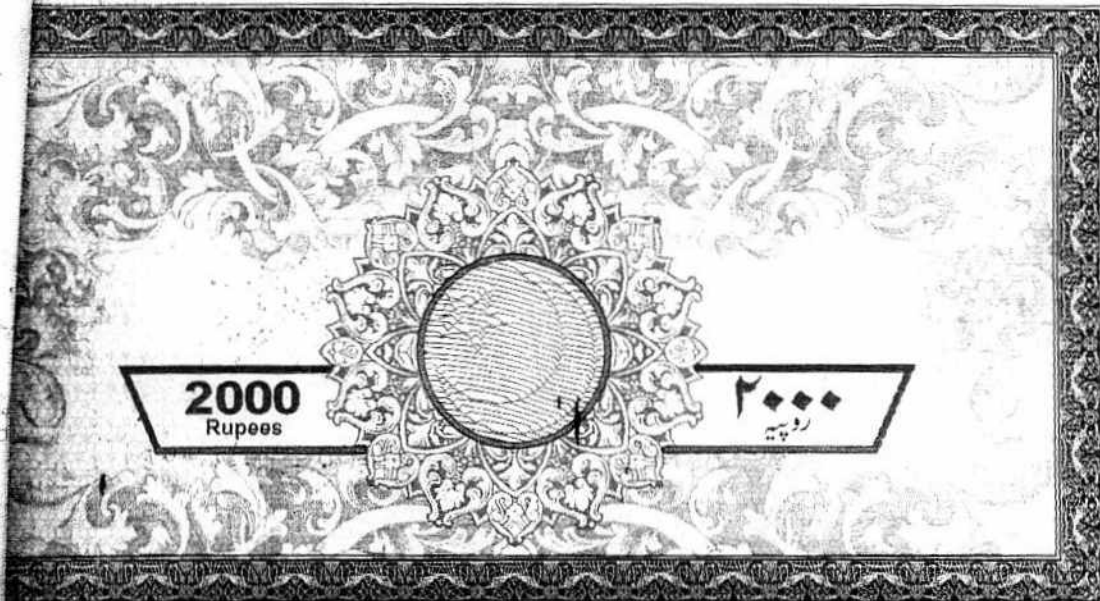
WITNESS OF CONTRACTOR


SUPERINTENDING ENGINEER
DISTRICT SOUTH-A, KW&SB.


Sd/- M. Tobaq Butt


EXECUTIVE ENGINEER (SEW)
LYARI, DISTRICT SOUTH-A
K.W.&S.B.


Sd/- M. Tobaq Butt



30 NOV 2017

CONTRACT AGREEMENT**MUMED SHAIKH STAMP VENDOR**123, Shop No: 16, Karim Plaza,
Block B-14, Near Civic Centre Karachi

This Agreement made this _____ day of _____ 2017, in the
Christian year Two thousand Seventeen, between the Karachi Water &
Sewerage Board of the City of the Karachi, as conferred the powers of Chief
Engineer (W&S), KW&SB delegated to Deputy Managing Director (T/S),
KW&SB communicated vide **O/O NO.KW&SB/DMD/HRD&A/1141 dated:**
12 October 2016 hereinafter, called the Board (which expression shall
include their successors) of the one part and as first Party **M/S. HAQ**

BAHOO CONSTRUCTION having their office at **24/30, Model**
Construction, Karachi, Represented by the **MR. MUHAMMAD FAROOQ**
hereinafter called the "Contractor" (which expression shall wherever the
context so admit or required be deemed to include their Executors.
Administrators. Successors and permitted Assignees) on other part as second
party.

WHEREAS the Employer is desirous to execute the work
"MANUFACTURING & SUPPLYING 21" DIA, 24" DIA & 30" DIA
RCC MANHOLE COVERS IN DIFFERENT PLACES IN UC NO.01
TO UC NO.15, LYARI TOWN (SEW)" KW&SB'S OWN FUNDED
PROGRAMME, for RS.9,87,112/= (RUPEES NINE LACS SEVENTY
EIGHT THOUSAND SEVEN HUNDRED ONE HUNDRED AND TWELVE
ONLY), for the construction and completion of such WORKS and the
remedying of an defects therein. The tender called upon through
Authority's Website of SPPRA Rule-2010 under Serial NO.33746.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for
amounting to **Rs.20,000/=**, vide Pay Order No.**17622919** dated :
07-06-2017, issued from **Habib Bank Limited, Drigh Colony No.1**
Branch Karachi remaining 8% for amounting to **Rs.78,711/=** will be
deducted of **10% Performance Security as Security Deposit** from his
bill, he same will be kept with the EMPLOYER till the maintenance period of
the work for the due fulfillment of the CONTRACTOR. Further 1% Water
Charges will also be deducted from his bill as per Standard Operating
Procedure (SOP).

A. A. A. A.

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

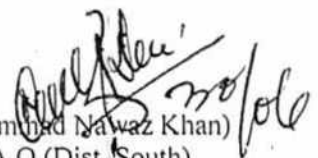
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.33746 I.D No. _____
3	Tender Description/Name of Work/Item:	MANUFACTURING & SUPPLYING 21" DIA, 24" DIA & 30" DIA RCCC MANHOLE COVERS IN DIFFERENT PLACES IN UC-NO.01 TO UC-NO.15, LYARI TOWN (SEW)
4	Method 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:	01 No
11	Financial Bid Opening Date:	30-06-2017


12 BID EVALUATION REPORT

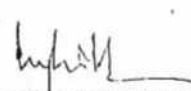
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s. Haq Bahoo Construction	Rs.9,87,112/-	1 st Lowest	At Par	Pay order and other required documents are available. P.O # 17622919 dt:07-06-2017 Rs.20,000/- from HBL Drigh Colony NO.1, Branch Karachi	Substantially Responsive
2	M/s.Serena Enterprises	Rs.10,47,725/-	-	@6.140% Above	Pay order not attached, required documents are available.	Un Responsive

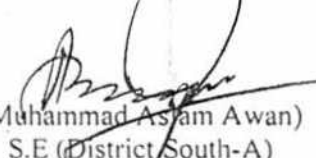
The all concerned bidders are being informed accordingly.

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


(Muhammad Nawaz Khan)
D.A.O (Dist. South)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

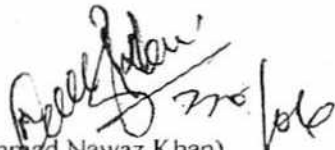

(Muhammad Aslam Awan)
S.E (District South-A)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

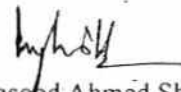
COMPARATIVE STATEMENT

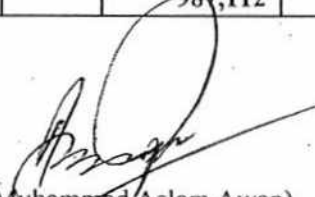
Name of Work: MANUFACTURING & SUPPLYING 21" DIA, 24" DIA & 30" DIA RCCC MANHOLE COVERS IN DIFFERENT PLACES IN UC-NO.01 TO UC-NO.15, LYARI TOWN (SEW)


Item No	Description of Work	Estimated Cost				M/s.Haq Bahoo Construction	
		Quantity	Rate	Per	Amount	Rate	Amount
1	Manufacturing and supplying of 21" dia RCC Manhole Covers cast in 1:2:4 cement concrete ratio 3" inch deep at centre reinforced with 1/2" dia tor bars at 4" c/c welded to 3/16" thick 2" wide M.S Plate two hook of 3/8" dia tor bar including compacting i/c curing and transportation within 10 miles etc.						
	21" dia	700.00 Nos	913.63	Each	639,541.00	913.63	639,541.00
	24" dia	200.00 Nos	1051.25	Each	210,250.00	1051.25	210,250.00
	30" dia	75.00 Nos	1830.94	Each	137,320.50	1830.94	137,320.50
	TOTAL QUOTED / CORRECTED COST				987,112		987,112


 (Muhammad Nawaz Khan)
 D.A.O (Distt. South)
 Member / Secretary


 (Saif-ul-Haque)
 Addl. Director Internal
 Audit KMC - Member


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (K.M.C)
 Member


 (Muhammad Aslam Awan)
 S.E (District South-A)
 Member


 (Saleem Ahmed)
 Director (Design & Estimate)
 Convener

T Sr. No. SPPRA Serial No.33746

Method of Procurement: Single Stage Single Envelope.

Name of Work: MANUFACTURING & SUPPLYING 21" DIA, 24" DIA & 30" DIA
RCCC MANHOLE COVERS IN DIFFERENT PLACES IN UC-NO.01
TO UC-NO.15, LYARI TOWN (SEW)

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 30-06-2017 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.

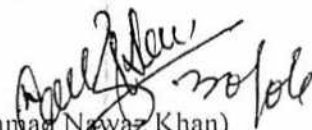
(Attendance sheet is enclosed).

2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Haq Bahoo Construction
 - ii. M/s. Serena Enterprises
3. The bids were opened at 11:30 A.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

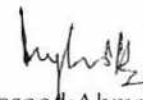
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s. Haq Bahoo Construction	Rs.9,87,111/-	Rs.20,000/-	P.O # 17622919 dt:07-06-2017 from HBI, Drigh Colony NO.1, Branch Karachi
2.	M/s.Serena Enterprises	Rs.10,47,725/-	-	Pay Order not attached

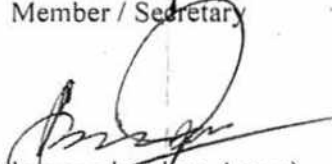
4. The bids do not contain any cutting or overwriting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

The meeting ended with the vote of thanks to and from the chair.


(Muhammad Navaz Khan)
D.A.O (Dist. South)
Member / Secretary


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


(Maqsood-Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Aslam Awan)
S.E (District South-A)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

No.SPPRA Serial No.33746

Mode and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage-One Envelope)

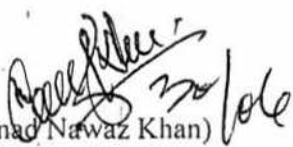
Description of work: MANUFACTURING & SUPPLYING 21" DIA, 24" DIA & 30" DIA RCCC MANHOLE COVERS IN DIFFERENT PLACES IN UC-NO.01 TO UC-NO.15, LYARI TOWN (SEW)


Date of Opening: 30-06-2017

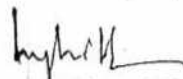
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

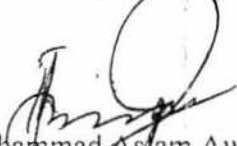
Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Haq Bahoo Construction	M/s.Serena Enterprises
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.	Minimum three years' experience of relevant field.	Yes	Yes
6.	Turnover of at least last three years	Yes	Yes
7.	Required Bid Security is attached.	Yes	No
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Disqualified


(Muhammad Nawaz Khan)
D.A.O (Dist. South)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Aslam Awan)
S.E (District South-A)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

**OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE)
LYARI TOWN, DIST. (SOUTH), KW&SB.**

OBJECT:- MANUFACTURING & SUPPLYING 21" DIA, 24" DIA & 30" DIA RCC MANHOLE COVERS IN DIFFERENT PLACES IN UC-NO. 01 TO UC-NO. 15, LYARI TOWN (SEW).

QUANTUM COST:- On Item Rate Basis. Issued to M/S. _____

ORDER COST:- Rs. 1000/= Pay Order NO: _____

DELIVERY LIMIT:- _____ Days Dated:- _____

GUARANTEE:- 1000/= Per Day.

SUPERINTENDENT (REVENUE)

DESCRIPTION. ↓	QUANTITY	RATE		PER	AMOUNT
		In Figure	In Words		
Manufacturing & Supplying of 21" dia RCC Manhole Covers cast in 1:2:4 concrete ratio 3" inch deep at center, reinforced with 1/2" dia tor steel bars at 4" c/c welded to 3/16" thick 2" wide M.S plate two hook of 3/8" dia tor bar including compacting i/c curing and transportation with in 10 miles.					
21" Dia.	700 Nos.	1000--		Each	700000/-
24" Dia.	200 Nos.	1052--		Each	210400/-
30" Dia.	75 Nos.	1831--		Each	137325/-
				TOTAL:-	RS. 1047725/-

Salim
**EXECUTIVE ENGINEER (SEW)
LYARI TOWN, DIST. (SOUTH)**

I hereby quoted Amounting to Rs. 1047725/- (Inwards) *والتسليم*

Signature & Stamp of the Contractor: _____
Address: _____

1. Tender RECEIVED IN SEALED COVER
2. Rate Quoted @ Rs. 10,47,725/- Ten Lacs forty seven thousand
3. Cutting or over Writing is not Formed - and Seven hundred twenty five only
4. Pay Order Attached / Not Attached

P. O. No. _____ DT: _____ Rs. _____
SE (KMC) SE (South) 30/6/17
DIR (D) SE