

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. KWSB
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Govt.
- 3) TITLE OF CONTRACT Supply Procurement of Electrical/Electronics Components.
- 4) TENDER NUMBER CD&K (ADVT) KWSB-771/11
- 5) BRIEF DESCRIPTION OF CONTRACT Single stage one Envelop.
- 6) FORUM THAT APPROVED THE SCHEME Department Competent authority
- 7) TENDER ESTIMATED VALUE Rs 14,83,489/-
- 8) ENGINEER'S ESTIMATE (For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 07 days
- 10) TENDER OPENED ON (DATE & TIME) 25.07.2011, 2.30 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 Nos
- 12) NUMBER OF BIDS RECEIVED 02 Bids
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Both bidders
- 14) BID EVALUATION REPORT (Enclose a copy) Copy attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Mass Engineering works.
- 16) CONTRACT AWARD PRICE Rs: 15,73,626/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st evaluation bid
- 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 *Chairman K.W 98-B*

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

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	<i>Not applicable</i>
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21) ADVERTISEMENT :

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

Yes	<input checked="" type="checkbox"/>	<i>S.No: 824</i>
		<i>ID No. 4829/2011</i>
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	<i>Daily News 28.6.2011</i>
		<i>Daily Jutikhab 28.6.2011</i>
		<i>Daily Aman 28.6.2011</i>
No	<input type="checkbox"/>	

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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN 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 COMPETITIVE BIDDING?

Yes	<input checked="" 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 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	<input checked="" type="checkbox"/>

39) Date of Award of Contract: 03.12.2011

Signature & Official Stamp of
Authorized Officer

na deans
Executive Engineer (MSTP-III, KWE 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



No. Dir (CB-0932)/SPPRA/35-1(KW&SB)/11-12/4000
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
 Karachi, dated the 28th January 2012

REMINDER-I



The Executive Engineer,
 Mirpur Sewerage Treatment Plant-III,
 Karachi Water & Sewerage Board,
Karachi.

SUBJECT: BID EVALUATION REPORT.

I am directed to refer to this Authority's letter No.Dir (CB-0932)/SPPRA/35-1(KW&SB)/11-12/3093 dated 15.10.2011, on the subject noted above (Copy enclosed).

2. It is noted with concern that despite lapse of over three months, this Authority has not received any response from your office. It is again requested to furnish documents required vide this Authority's above referred letter in pursuance of Rule-45 and Rule-50 alongwith clarification as to why these documents were not furnished in time as stipulated by SPP Rules, 2010.

3. It may kindly be noted that in case of non-response from your office, the matter will be placed before the Sub-Committee of SPPRA Board, constituted for reviewing the cases of mis-procurement and non-compliance of SPP Rules, 2010 as per directions of SPPRA Board.

[Signature]
MANAGER (CB)

LT TB
Th your urgent reply
[Signature]

Copy forwarded for information to:-

1. The Secretary, Local Government Department, Government of Sindh, Karachi.
2. The Chief Engineer (E&M), Karachi Water & Sewerage Board, Karachi.
3. The Director, Local Fund Audit, Karachi.

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER MSTP-III

No. EE/III/ works/2011/37

Dated: 03.12.2011.

M/s: MASS ENGINEERING WORKS
karachi


LETTER OF COMMENCEMENT

Subject: Supply/Procurement of Electrical/Electronics
Components of MSTP-III.

consequent upon the submission of the formal acceptance of your side with the condition of contract and letter of acceptance vide No: CE/E&M/KWSB/2011/03. Dated: 17/10/2011, you are hereby directed to commence the work in strict accordance with the contract-with due expedition diligence. The date of commencement of work shall be reckoned from the receipt of this letter & get completed within 7 days.

Please acknowledge the receipt of this letter by signature in the space provide below:-


Sanctioned Amount Rs= 15,73,626/-
B.G. 8323-21


EXECUTIVE ENGINEER
MSTP. III K.W&S.B

Copy to :

1. C.E. E & M, Kw & SB
2. S.E. TP_s

RECEIVED THE LETTER


SIGNATURE OF CONTRACTOR
DATED: 03-12-2011

**KARACHI WATER AND SWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER MSTP-III**

BILL OF QUANTITY

Estimated Amount: _____ Item Rate Basis _____ Issued to M/s _____
Time Limit 07 Days Cost of Tender Rs.1000/-
Penalty Per Day Rs: 500/- Date of Opening 25-07-2011
Receipt No: _____ Date: _____

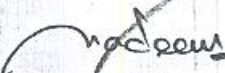
A.O Revenue Finance Department

NAME OF WORK: -

**SUPPLY / PROCUREMENT OF ELECTRICAL /
ELECTRONICS COMPONENTS AT MSTP-III.**

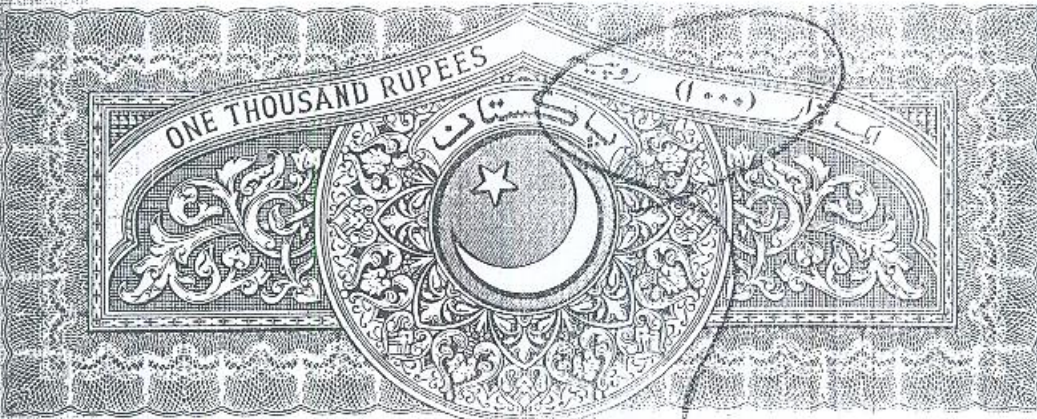
S. #	Description of Work	Qty.	Rate (Rs.)	Per	Total (Rs.)
1	MCCB 3P 415VAC SA-403R/BW400RAG3P400 CE 400A 50KA, Fuji (Japan).	03 Nos.		Each	
2	MCCB 3P 415VAC SA-403R/BW250RAG3P200 CE 200A 50KA, Fuji.	18 Nos.		Each	
3	Timer 220VAC MS4S-AAP 5A/100-240V Fuji.	09 Nos.		Each	
4	Under / over current protection relay STR-15.CT Operated /5A, 15A 380VAC ZAHRA.	09 Nos.		Each	
5	MAG, Contractor SC-N5-220VAC 50Hz 55KV 150A Fuji.	09 Nos.		Each	
6	Backup HT Fuse link UN6/12 KB, in 16 AMPS Germany.	12 Nos.		Each	

Total Rs.


Executive Engineer
MSTP-III KW&SB

I / we hereby quoted Rs: _____ for execution of
above mentioned work and bind to comply the rules of KW&SB

Signature of Contractor
With name of the firm



AGIB IMRAN STAMP VENDOR
 Licence No. 84, Shop No. 10, Block-10,
 Karim Plaza Gulshan-e-Iqbal, Karachi
 41287
 ADVISED TO WITH ADVISORATE
 THROUGH WITH ADVISORATE
 PLUS SE
 VALUE RS
 STAMP VENDOR'S SIGNATURE

15 NOV 2011

AGREEMENT

KARACHI WATER & SEWERAGE BOARD

An agreement made this 02nd day of Dec 2011 between KW&SB by in the Christen year (Two Thousand Eleven) There Executive Engineer MSTP-III KW&SB hereinafter called the Board (Which expression shall include their Successor) of the part and Mr. Masroor Ahmad representative of M/s. Mass Engineering works. situated at Suit #108 Noor Estate, Shakra-e- Faisal. KARACHI, hereinafter called the Contractor (Which expression shall include their successor of the said firm and their executor of the said firm) of the part.

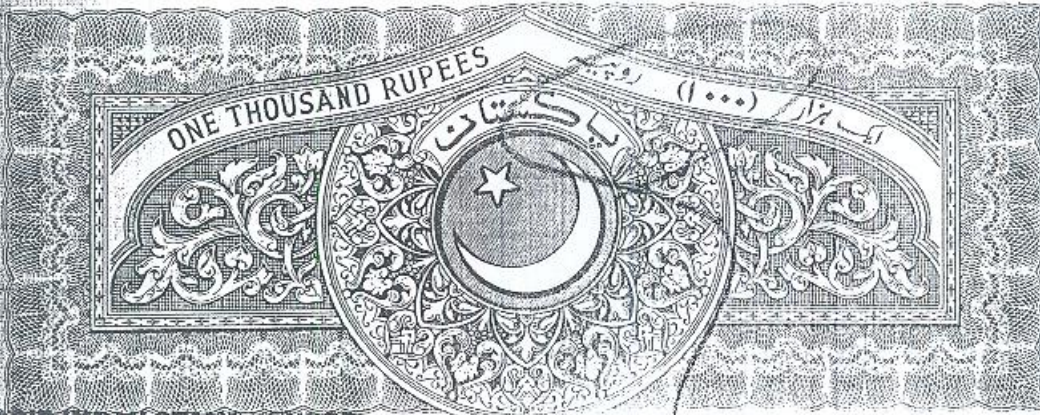
Whereas the KW&SB has accepted the Contractor's proposal herinto annexed dated: 25.07.11 for the work of "SUPPLY PROCUREMENT OF ELECTRICAL ELECTRONICS COMPONENTS AT MSTP-III" Time Limit 07 Days, Penalty Rs.500/- P/Day, and according to the specification and the general condition of the contract herinto annexed and marked and signed by the contractor after having made themselves fully acquainted with its meaning to all expenditure of Rs.15,73,626/- (Rupees Fifteen lacs seventy three thousand Six Hundred twenty Six only). Under B.G. No.8323-21 in the financial year 2011-12

The agreement witness that the Board and Contractor shall respectively truly carry-out and fulfill the contract and abide by all the terms and condition of the aforesaid specification as the 10% performance security of Rs.1,58,000/- has been provided by the contractor vide pay order No.1121001831 dated 01-12-2011 through ALBARAKA Bank (Pakistan) Ltd. have given to the Board a lien over such as security for the fulfillment of the contract.

Cont....P:2



masroor 02/12/11



AQIB IMRAN STAMP VENDOR
 Licence No. 94, Shop No. 16 Block-14, 15 NOV 2011
 Karim Plaza, Gulistan-e-Iqbal, Muhammad Hamud
 New, District, Karachi Advocate

S. No. 11288
 ISSUED TO WITH A VALIDITY OF 15 DAYS
 THROUGH WITH A VALIDITY OF 15 DAYS
 VALUE RS. 1000
 STAMP VENDOR'S SIGNATURE

The Contractor do hereby abide by themselves, their heirs, successors, legal representative and assigned to pay to the Board a sum of Rs.500/- per day by way of penalty in case of such breach of any of the terms and conditions of the contract including those mention in the tender without prejudice to the right of the Board to recover the damages for any such breach (Penalty Successor to the specification and the general condition

The security deposit will be refunded after satisfactory period of three months.



**M/S. MASS ENGINEERING WORKS
 CONTRACTOR**

**SUPERINTENDING ENGINEER
 TP's Circle KW&SB**

Madani 02/10/11
**EXECUTIVE ENGINEER
 MSTP-III KW&SB**

Hechals
**CHIEF ENGINEER (E&M)
 KW & SB**

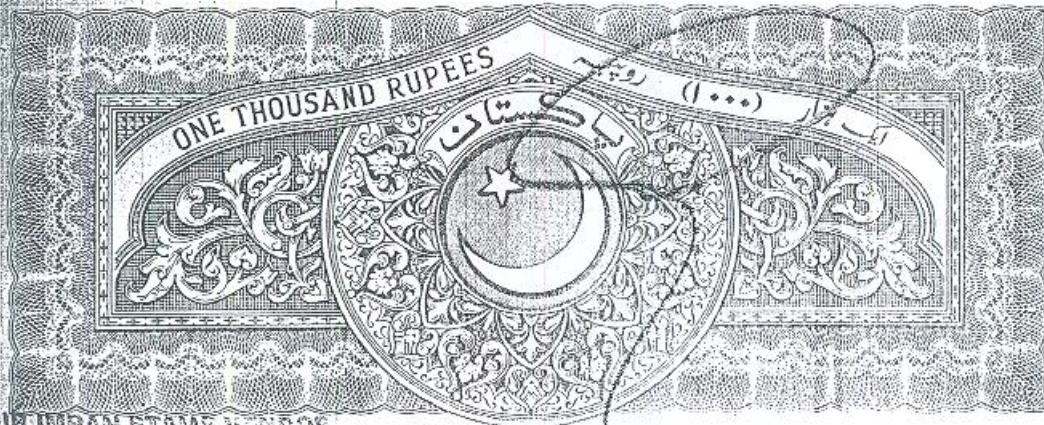
WITNESSES:-

1. *[Signature]*
 M/s. A.R. Enterprise

2. _____
 M/s.

PAKISTAN

1000 RS.




AGIB IMRAN STAMP VENDOR
 cence No.94, Shop No. 14, Block-14, 15 NOV 2011
 rim Plaza, Gulshan-e-Iqbal, Karachi

MOHAMMAD HAMMAD
 Advocate

NO. H-289
 TO WITH
 JOHN WITH AT
 RFC
 M. VERMONT'S

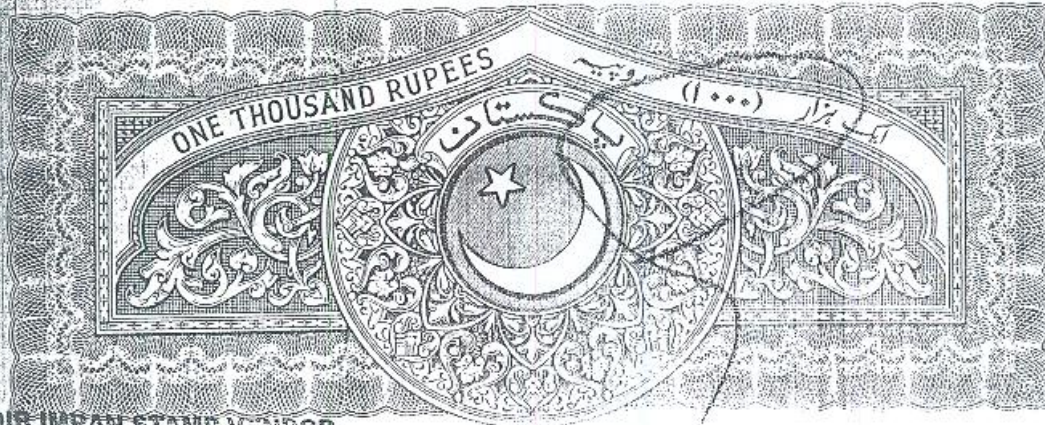
"SUPPLY PROCUREMENT OF ELECTRICAL /ELECTRONICS COMPONENTS AT MSTP-III"

M/S

 M/S. MASS ENGINEERING WORKS
 CONTRACTOR

Mohamud 02/12/11
 EXECUTIVE ENGINEER
 MSTP-III KW&SB

PAKISTAN

1000 RS.



AQIB IMRAN STAMP VENDOR
 Licence No.94, Shop No. 16 Block-14,
 Jarim Plaza Girdshan-e-Jubai, Karachi
 15 NOV 2011
 NO. 4120
 ZAHID MEHMOOD
 Advocate & C.
 S.V. No. 1234
 SIGNATURE

"SUPPLY PROCUREMENT OF ELECTRICAL /ELECTRONICS COMPONENTS AT MSTP-III"

[Handwritten signature]

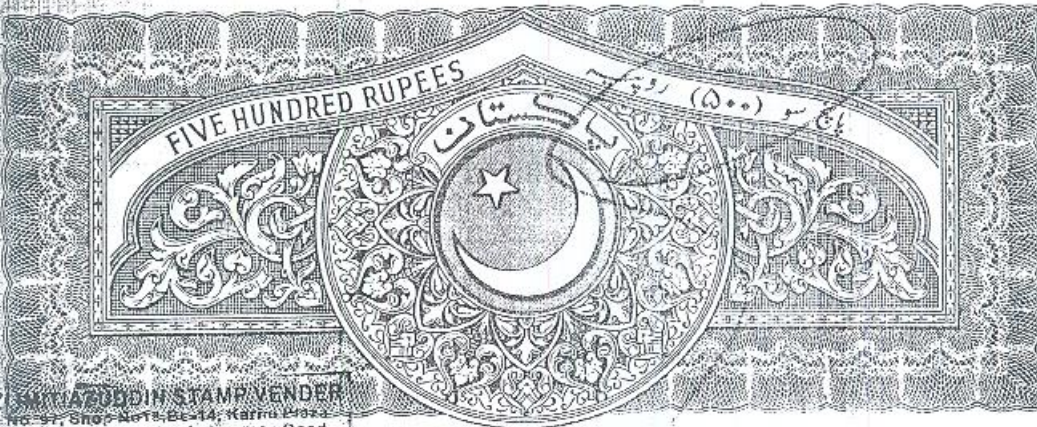
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M/S. MASS ENGINEERING WORKS
CONTRACTOR

[Handwritten signature] 02/12/11
EXECUTIVE ENGINEER
MSTP-III KW&SB

PAKISTAN

500 RS.



AZIMUDDIN STAMP VENDER

Lic. No. 57, Shop No. 18, E-14, Karim Plaza
near Civic Centre, Sir Shah Nazim Road,
Gulshan-e-Iqbal Karachi.

No. 887
ISSUED TO WITH ADDRESS OF SIRAJUDDIN SIDDIQUI
Advocate

15 Nov 2011

AMOUNT PAID IN FULL WITH ADDRESS OF

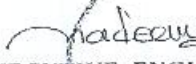
AMOUNT 500 ATTACHED 5

NAME OF ENDORSEMENT SIGNATURE

"SUPPLY PROCUREMENT OF ELECTRICAL /ELECTRONICS COMPONENTS AT MSTP-III"

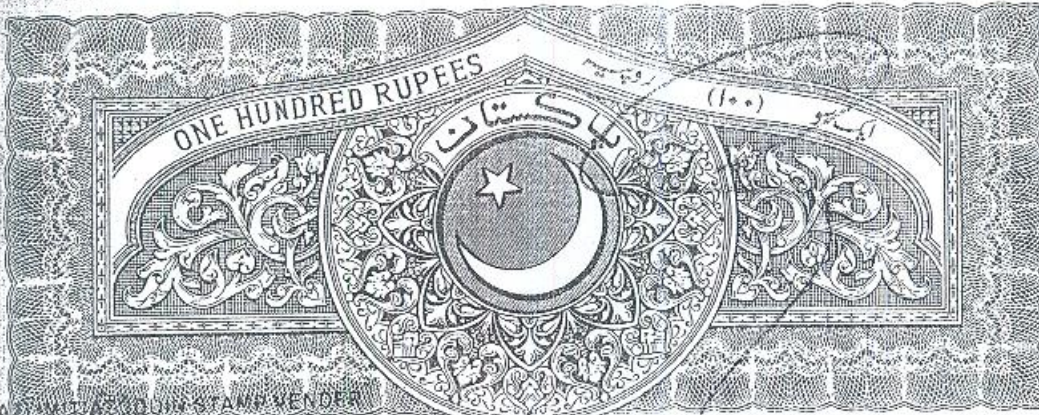


M/S. MASS ENGINEERING WORKS
CONTRACTOR

 02/12/11
EXECUTIVE ENGINEER
MSTP-III KW&SB

PAKISTAN

100RS.



STAMP VENDOR'S SIGNATURE
 Lic No. 97, Shop No.18, BT-14, Karim Plaza,
 Near Civic Centre, No. 40, S. M. S. Road,
 Karachi.
 SR. No. 57/15/2
 ISSUED TO WITH ADDRESS OF
 BOUGH WITH ADDRESS OF Sped. Advocate
 PURPOSE like
 VALUE AS like ATTACHED 3
 STAMP VENDOR'S SIGNATURE

15 Nov 2011

"SUPPLY PROCUREMENT OF ELECTRICAL /ELECTRONICS COMPONENTS AT MSTP-III"

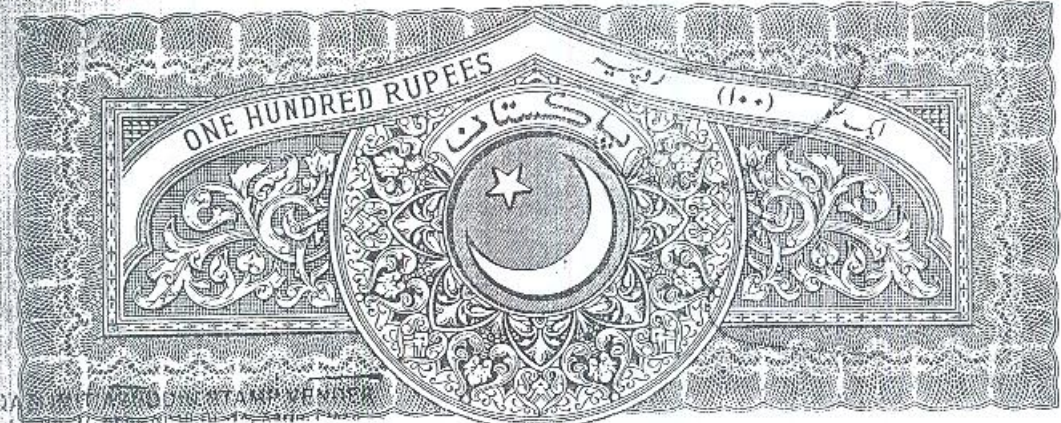
M/S. MASS ENGINEERING WORKS
CONTRACTOR



02/12/11
EXECUTIVE ENGINEER
MSTP-III KW&SB

PAKISTAN

100 RS.



ISSUED TO WITH AMOUNT OF 933 *Syed Khalid Ali*
 BROUGHT WITH AMOUNT OF 933 *Advocate*
 POSE 109
 ATTACHED 2
 VENDOR'S SIGNATURE

15 Nov 2011

"SUPPLY PROCUREMENT OF ELECTRICAL /ELECTRONICS COMPONENTS AT MSTP-III"

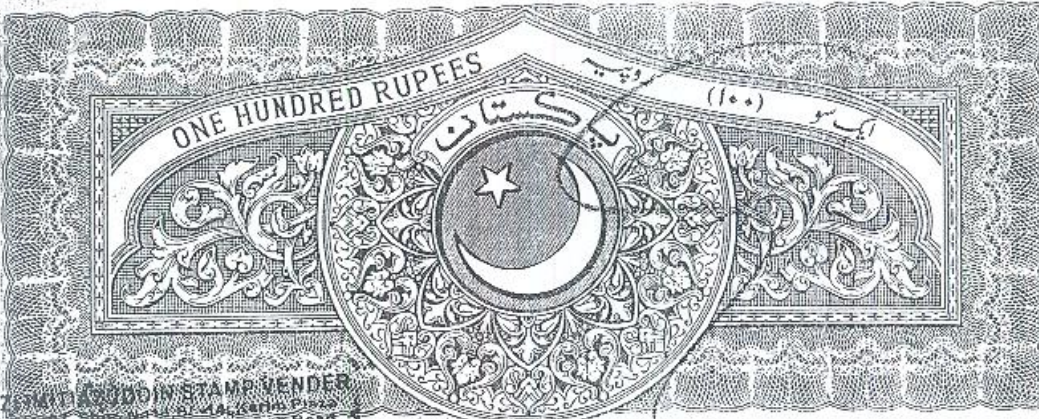


**M/S. MASS ENGINEERING WORKS
 CONTRACTOR**

Mudassar 02/12/11
**EXECUTIVE ENGINEER
 MSTP-III KW&SB**

PAKISTAN

100 RS.



AZIMUDDIN STAMP VENDOR

Lic. No. 97, Shop No. 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, Near Civic Centre, Sir Shah Suhaiman Road, Doshah, Karachi.

R. No.

ISSUED TO WITH ADDRESS MR. *Syed Shahid Ali*

THROUGH WITH ADDRESS MR. *Advocate*

15 Nov 2011

FACE VALUE RS. *100* ATTACHED *Yes*

STAMP VENDOR'S SIGNATURE

"SUPPLY PROCUREMENT OF ELECTRICAL /ELECTRONICS COMPONENTS AT MSTP-III"



**M/S. MASS ENGINEERING WORKS
CONTRACTOR**

nafees 02/12/11
**EXECUTIVE ENGINEER
MSTP-III KW&SB**

NOTE SHEET



(15)

Refer

Reference

SUBJECT: SUPPLY / PROCUREMENT OF ELECTRICAL / ELECTRONICS COMPONENTS AT M.S.T.P-III.

FORM OF TENDER.

The form of tender as provided in the tender document has been filled in and signed by all the bidders.

SCRUTINY OF B.O.Q's

Sr. No	Name of Firms/ Companies	Received Bid (Rs.)	Corrected Bid (Rs.)	Percentage quoted on Engg. Estimate Rs.14,83,489/-	Remarks
1	M/s Mass Engineering Works	15,73,626	15,73,626	6.0760 % above	Lowest
2	M/s Nabaha & Co	Note Quoted	N.A	N.A	Rejected

128

The lowest bid received from M/s Mass Engineering Works, which is 6.0760% above the Engineer's Estimate has been found realistic and within the allowable limits of variation from Eng. Estimate.

129

RECOMMENDATION

On the basis of evaluation it is recommended that **M/s Mass Engineering Works**, who have submitted lowest bid for the work, may be considered to award the above contract at a total bid price of Rs.15,73,626/- which is 6.0760% above i/c 16 % General Sales Tax. The Engineer Estimated cost of Rs.14,83,489/- as already checked arithmetically by Design Office i/c 16 % GST.

Superintending Engineer (TPs), KW&SB / Member

Accounts Officer (E&M) Member / Secretary

Superintending Engineer (E&M) Design / Member

Chief Engineer (E&M) / Member

Chief Engineer (IPD) / Convener

130

Original copy order enclosed.
CE (E&M)

131

JE (TP's)
11/8

**OFFICE OF THE EXECUTIVE ENGINEER
MSTP-III. DIVISION, KW&SB**

No.EE/MSTP-III/Estt/-2011/856

Dated: 04-10-2011

BID EVALUATION REPORT

1.	Name of Procuring Agency :	Karachi Water & Sewerage Board
2.	Tender Invited vide Reference No.	No. CDGK/ADVT/KW&SB-771/11 KW&SB DPR-2011/85 ✓
3.	Tender Description / Name of work :	Supply/ procurement of Electrical/Electronics components at Muripur Sewage Treatment Plant, MSTP-III. ✓
4.	Estimated Cost :	Rs.14,83,489/-
5.	Method of Procurement :	Single Stage – One Envelope Procedure. ✓
6.	Total Bids Documents sold :	02 No.
7.	Total Bids Received :	02 No.
8.	Bid (s) rejected :	Nil
9.	Bid Opening Date :	25.07.2011 ✓
10.	Funding position	KW&SB's own Budget
11.	Approved by	Competent authority KW&SB dated 22.09.2011 duly endorsed by concerned wing on dated 28.09.2011

S. No.	Name of Firm / Bidder	Cost offered by the Bidder Rs.	Ranking in terms of Cost	Reason Acceptance / Rejection	Remarks
1.	M/s. Mass Engineering works.	15,73,626/-	Single bid	Qualified as per minimum qualification eligibility criteria.	Recommended for award of work.
2.	Nabiha & co.	Rate not quoted	--	---	---

Bid cost evaluated for Rs.15,73,626/- as assessed/worked out by Bid Evaluation Committee, duly approved by Managing Director KW&SB.

M. A. Khan
EXECUTIVE ENGINEER
MSTP-III KW&SB

✓ **Director (CB) SPPRA, GOS**

With the request to upload on Website of SPPRA Authority.

Copy to:-

1. The Chief Engineer (E&M), KW&SB.
2. The S.E. (TP'S) KW&SB.
3. The Director Accounts, KW&SB.
4. The A.D. (LFA), KW&SB.

} For information please.