



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
SEWAGE TREATMENT PLANT-I SITE

No. EE/STP-I/WORKS/KW&SB/13/06
Date: 22.08.2013

The Deputy Director (ENF-II),
Sindh Public Procurement,
Regularity Authority,
Government of Sindh,
Karachi.

CONTRACT EVALUATION FORM

SUBJECT: NIT REF: No. EE/STP-I/WORKS/KW&SB/NIT/2013/30 dated 23-04-2013

**REPLACEMENT OF H.T (11 KV) 185 MM2 CABLE FOR STAFF
COLONY STP-I**

LETTER REF:NO. DD (Enf-II) K-32/SPPRA/100-1/12-13/363 dated: July 22nd 2013

In response of the above referred NIT with Sr. # 16214 & I.D No. 11827/2013 for the matter under subject, I am enclosing herewith Contract evaluation form for your kind perusal and further necessary action, as under:-

1- Contract Evaluation form in Original

Encl: 01 No.


Executive Engineer
STP-I KW&SB

Copy to:-

- CE (IPD), KW&SB
- CE (E&M-SEW) KW&SB
- Dy. CE (E&M-SEW) KW&SB
- SE (TP's)Circle KW&SB

for your kind information, please.

DD2
SPPRA INWARD DIARY
NO: 1773
DATED: 3.9.13

Duplicate

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/DEPT. Kw & SB
- 2) PROVINCIAL/LOCAL GOVT/OTHER Local Govt
- 3) TITLE OF CONTRACT Replacement of HT (11 KV) 185mm² Cable for staff colony STP-I
- 4) TENDER NUMBER
- 5) BRIEF DESCRIPTION OF CONTRACT
- 6) FORUM THAT APPROVED THE SCHEME M.D Kw & SB
- 7) TENDER ESTIMATED VALUE Rs 947,580/-
- 8) ENGINEER'S ESTIMATE (For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 05 days.
- 10) TENDER OPENED ON (DATE & TIME) 14.05.2013
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 (Nos)
- 12) NUMBER OF BIDS RECEIVED 02 (Nos)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS All
- 14) BID EVALUATION REPORT (Enclose a copy) Already sent to SPPR.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. A.H Engineering services
- 16) CONTRACT AWARD PRICE Rs 9,72,808/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st rank

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

M. D. KUGER

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

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

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

Yes	SR-NO. 16214 E.D. 11827/2013
No	<input checked="" type="checkbox"/>

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

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

22) NATURE OF CONTRACT

Domestic	<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 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 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'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 checked="" type="checkbox"/>	No	<input 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:

Signature & Official Stamp of
Authorized Officer

[Signature]
Executive Engineer (P-1)
KW & SB. COSS

FOR OFFICE USE ONLY

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

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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.16214 I.D No. _____/2013
3	Tender Description/Name of Work/Item:	REPLACEMENT OF H.T 11 KV 185mm² CABLE FOR STAFF COLONY OF SEWAGE TREATMENT PLANT NO.1
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 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>NIL</u>
11	Financial Bid Opening Date:	14-05-2013

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.A.H Engineering Services	Rs.9,72,828/-	1 st Lowest	@2.664% Above	Substantially Responsive	P.O # 8010927 HBL Hasan Square Gulshan-e-Iqbal Branch Karachi Rs.19,500/-
2	M/s.H.R Brothers	Rs.10,16,820/-	2 nd Lowest	@7.306% Above	Substantially Responsive	P.O # 6539466 UBL Rashid Minhas Road Branch Karachi Rs.21,100/-

The all concerned bidder are being informed accordingly.

M/s. A.H Engineering Services declared as the lowest responsive bidder.

(Signature)
 (Muhammad Riaz)
 Accounts Officer (E&M-Sew)
 Member / Secretary

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

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

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

(Signature)
 (Abdul Rahim Khattai)
 Chief Engineer (IPD)
 Convener

(Signature)
 Sindh Public Procurement
 Regulatory Authority
 Block-8, 4-A,
 Sindh Secretariat Karachi

SPPRA INWARD DLEBY

Nd: 1103/ 1002

Dated: 24-5-13