

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 & SEWERAGE BOARD</u>
2 PROVINCIAL/LOCAL GOVT/OTHER	<u>-----</u>
3 TITLE OF CONTRACT	<u>PROVIDING AND SUPPLYING OF</u> <u>BAMBOOS FOR THE MAINTENANCE OF</u> <u>SEWERAGE SYSTEM W.E.F 1-07-2011 TO</u> <u>30-06-2012 IN THE JURISDICTION OF BIN</u> <u>QASIM TOWN</u>
4 TENDER NUMBER	<u>CDGK/ADVT/KW&SB 796/11</u>
5 BRIEF DESCRIPTION OF CONTRACT	<u>Annar procurement of bamboos for the</u> <u>cleaning of sewerage line</u>
6 FORUM THAT APPROVED THE SCHEME	<u>Managing Director KW&SB</u>
7 TENDER ESTIMATED VALUE	<u>Rs.131,040</u>
8 ENGINEER'S ESTIMATE (Attach list of buyers)	<u>Rs.131,040</u>
9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>30-06-2012</u>
10 TENDER OPENED ON (DATE & TIME)	<u>10-10-2011 at 2:30 P.M</u>
11 NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers).	<u>02 (Two) Nos</u>
12 NUMBER OF BIDS RECEIVED	<u>02 (Two) Nos</u>
13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	<u>02 (Two) Nos</u>
14 BID EVALUATION REPORT (enclose copy).	<u>Copy Attached</u>
15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	<u>M/S Shaams Enterprises</u> <u>R-374/8-B Abyeina Line Karachi</u>
16 CONTRACT AWARD PRICE	<u>Rs.131,040</u>

17 RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid).

1st M/S Shams Enterprises
2nd M/S Honest Associates

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 Procedures.
- d) Two Stage Two Envelope Bidding Procedure

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 KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes No

21 ADVERTISEMENT:

i) SPPRA Website
(If yes, give date and SPPRA's tender number)

Yes	No.5446/2011
No	

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

(If Yes	The Finacail Daily dt:16-09-2011
	ii) Nawa-e-Waqt dt:16-09-2011
	ii) Hilal Pakistan dt:16-09-2011
No	

22 NATURE OF CONTRACT

Local Int.

23 WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING/TENDER DOCUMENT?
(If yes, enclose a copy)

Yes No

24 WHETHER EVALUATION CRITERIA BID
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	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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"/>
-----	-------------------------------------	----	--------------------------

28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

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

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

31 ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

32 ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.
(If yes, give details).

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

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"/>
-----	--------------------------	----	-------------------------------------

37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? N/A

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

38 SPECIAL CONDITIONS. IF ANY.
(If yes, give Brief Description).

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

Signature & Official Stamp of

Authorized Officer

S.
SARFARAZ ALI
Executive Engineer (Sew)
Bin Qasim Town
KW & SB

FOR OFFICE USE ONLY

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

Tele:

OFFICE OF THE EXECUTIVE ENGINEER
BIN QASIM TOWN, (SEW KW&SB),

No. EE/BQT/SEW/KW&SB/2011/09

Dated: 14-12-2011

M/S Shaams Enterprises
R-374/8-B, Abycina Line,
Karachi,

WORK ORDER

SUBJECT:-

PROVIDING AND SUPPLYING OF BAMBOOS
FOR THE MAINTENANCE OF SEWERAGE
SYSTEM W.E.F. 01-07-2011 TO 30-06-2012, IN
THE JURISDICTION OF BIN QASIM TOWN

REF NO. SE(BQ) AO/ TENDER /2011/19 DATED 12-12-2011

The under sign is please to Convey the work order in favour of M/S SHAAMS ENTERPRISES is approved by the competent authority KW&SB.

You are therefore directed to commence the work within stipulated time and provide supply as accordance with the terms and conditions of Contact.

In case you are failed to do so the penalty will be imposed as per Contract rules.


EXECUTIVE ENGINEER
BIN QASIM TOWN,
(SEW KW&SB),

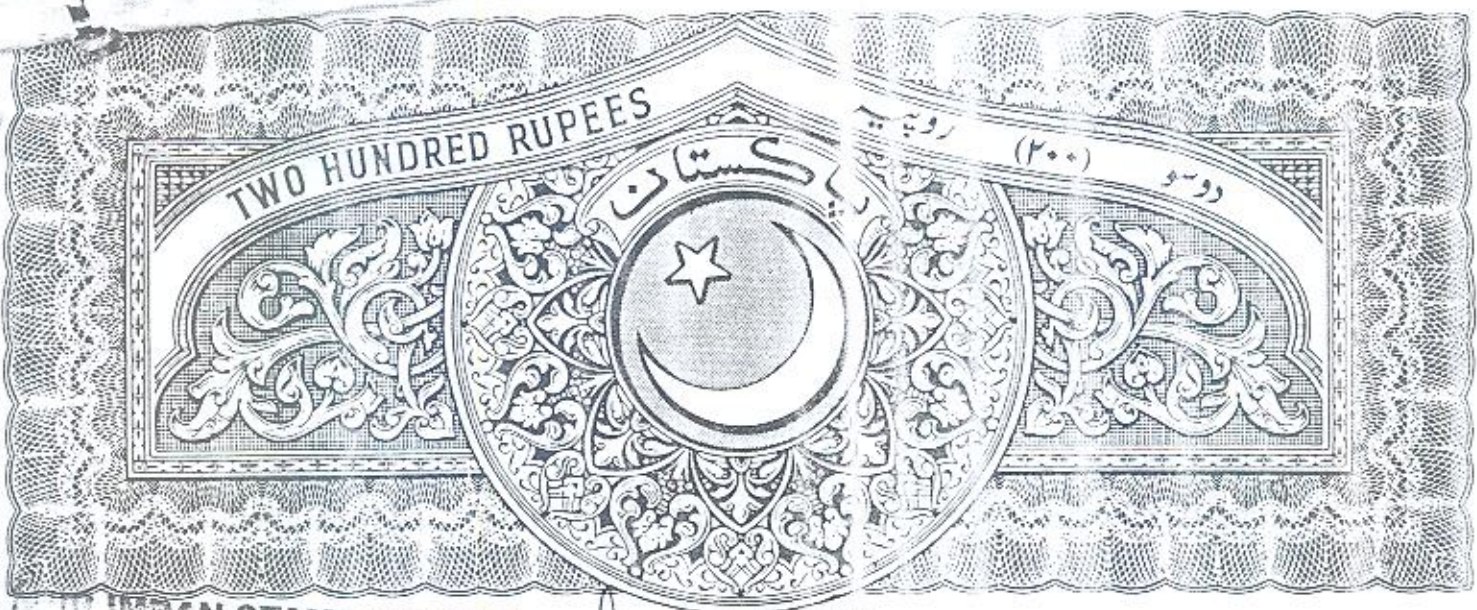
copy to :-

1. Chief District Malir KW&SB
2. SE BINQASIM KW&SB.
3. Director Account KW&SB
4. ADLFA KW&SB.

C.C TO:-

1. MD, KW&SB

Reference



STAMP VENDOR
Unit No. 10, Block-14,
Cantt. Bin Qasim, Karachi

10 DEC 2011

10 DEC 2011

MUHAMMAD YAQOUB

(02)

3. In consideration of the payments to the made by the KW&SB to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KW&SB to execute and complete the Works and remedy the defects therein in conformity and in all respects within the provisions of the Contract.

4. The KW&SB hereby covenants to pay to the Contractor in consideration of execution and completion of the works as per provision of the Contract, the Contract price or such other sum as may become payable under provisions of the Contract at the time of manner prescribed by the Contract.

IN WITNESS WHEREOF, the parties hereto have caused this Contracts agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signed, Sealed and Delivered in the presence of.

For and on behalf of

CONTRACTOR
Signature Shoaib
Mr. Shoaib Siddiqui Proprietor

For and on behalf of

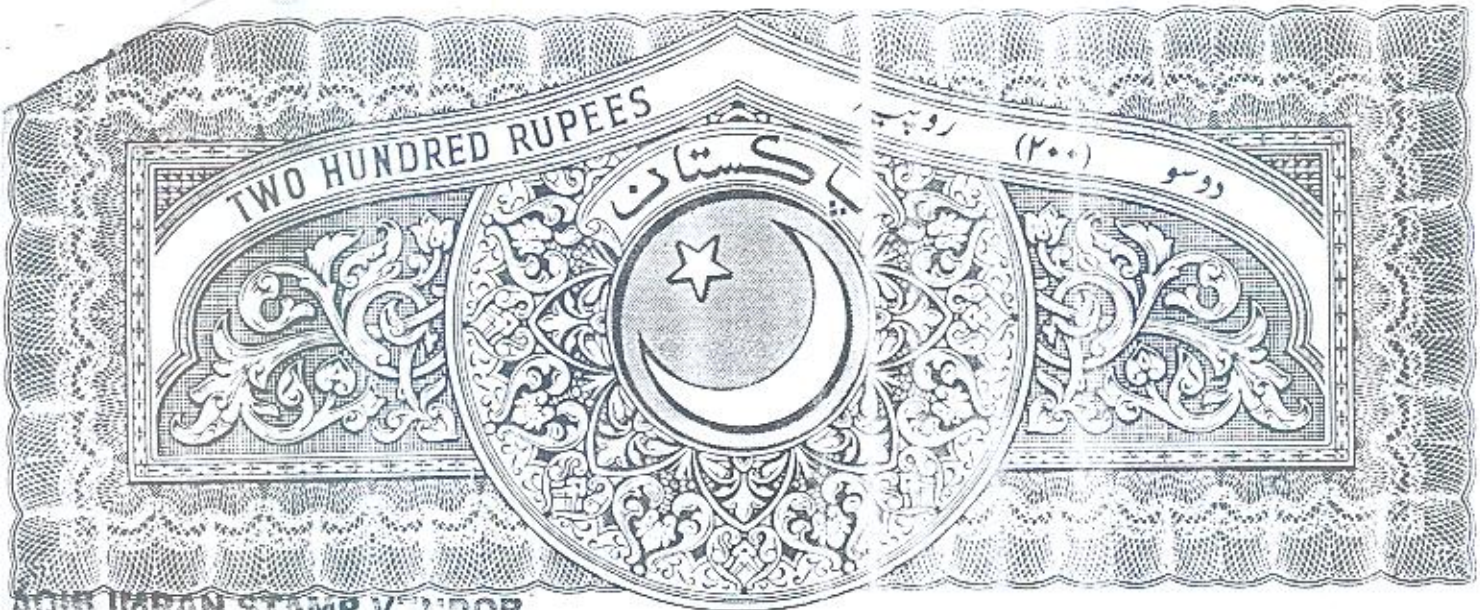
KW&SB
Signature [Signature]
Ghulam Muhammad Hub
Superintending Engineer
(Bin Qasim), KW&SB

WITNESSES OF CONTRACTOR

1- [Signature] M KASHAN ENGR.
2- [Signature]
THE S.S CONTRACTORS

WITNESSES OF KW&SB

[Signature]
Mr. Anwar Ali Memon
Executive Engineer (Sew)
(Bin Qasim), KW&SB



AGIB IMRAN STAMP VENDOR
 Licence No. 94, Shop No. 18, Block-14,
 1st Floor, Block-14, Karachi

NO. 2227 10 DEC 2011

STAMP VENDOR'S SIGNATURE
 STAMP VENDOR'S NAME
 STAMP VENDOR'S ADDRESS
 STAMP VENDOR'S CONTACT NO.
 STAMP VENDOR'S PHONE NO.
 STAMP VENDOR'S FAX NO.
 STAMP VENDOR'S E-MAIL ADDRESS
 STAMP VENDOR'S SIGNATURE
 STAMP VENDOR'S NAME
 STAMP VENDOR'S ADDRESS
 STAMP VENDOR'S CONTACT NO.
 STAMP VENDOR'S PHONE NO.
 STAMP VENDOR'S FAX NO.
 STAMP VENDOR'S E-MAIL ADDRESS

THE CONTRACT AGREEMENT (hereinafter called the "Agreement"), made on the day 13-12-2011 2011, between the Karachi Water & Sewerage Board, Represented by its Superintending Engineer (Bin Qasim), KW&SB (hereinafter part called the Board, (which expression shall mean and include successors) of the one part and Proprietor Mr. Shoaib Siddiqui, carrying on business under the name and style of M/s. Shaams Enterprises, being maintaining his office R-374/8-B, Abycina Line, Karachi (Hereinafter called the "Contractor") of the other part.

Whereas the Employer is desirous that certain Work viz "PROVIDING & SUPPLYING OF BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM W.E.F 01-07-2011 TO 30-06-2012, IN THE JURISDICTION OF BIN QASIM TOWN", has accepted a Bid by the Contractor for Rs.1,44,900/- (Rupees one lac forty four thousand nine hundred only), for the subjected work on item rate basis, under SPPRA rule-2010, for the execution and completion of such works, and the remedying of any defects therein.

NOW this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meaning as area respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those part relating to Instructions to Bidders, shall be deemed to form and be read and construed as parts of this Agreement, viz:
 - I. The sanction vide NO: SE (B.Q)/AO/TENDER/2011/19 dated: 12-12-2011,
 - II. The completed Form of Bid along with Schedules Bid,
 - III. Conditions of Contract & Contract Data,
 - IV. The priced Schedule of Prices/Bill of quantities (BOQ),
 - V. The Specifications and
 - VI. The Drawings
 - VII. The Performance Security in shape of Pay Order vide No. 2396626 dated: 08-10-2011 amounting to Rs.3,000/-, 2396629 dated: 08-10-2011 amounting to Rs.500/- issued by United Bank (Ltd), Kashmir Road Branch, Karachi, & 6262861 dated: 13-12-2011, amounting to Rs.11,000/-, issued by Habib Bank (Ltd), Sindh Secretariat Branch, Karachi, total amount comes to Rs.14,500/-.

Contd: P/2

50 RS.

FIFTY RUPEES

پچاس (۵۰)

پاکستان



Licence No. _____
Carim P. _____
LNO 049934
Abbas Halder Syed
Agent

08 DEC 2011

M/s. Shakans Empf.
Bim Oxyim (Saw)
Bambres 2011-2012

OFFICE OF THE SUPERITENDING ENGINEER (BIN QASIM)
KARACHI WATER AND SEWERAGE BOARD

NO: SE (B.Q)/AO/TENDER/2011/ 19

DATED. 12/12/2011.

To,

M/s. Shaams Enterprises,
R-374/8-B, Abycina Line,
Karachi.

SANCTION LETTER

SUBJECT: - PROVIDING & SUPPLYING OF BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM W.E.F 01-07-2011 TO 30-06-2012. IN THE JURISDICTION OF BIN QASIM TOWN.

The undersigned is pleased to convey sanction amounting to Rs.1,44,900/- (Rupees one lac forty four thousand nine hundred only), for the subjected work on item rate basis, on the recommendations of Tender Evaluation Committee-1 vide para-26 to 29/n, duly approved by Managing Director, KW&SB vide para-32/n, and financially concurred-in by Finance Department, KW&SB vide para-44 to 59/n,. The expenditure is chargeable to BG No. Q023-13, for the financial year 2011-2012. You shall be bound to abide time to time instructions issued by KW&SB.

You are, therefore, directed to furnish the Performance Guarantee amounting to Rs.14,490/-, being amount of 10% of sanctioned cost of the contract. You are further directed to contact undersigned office for execution of agreement, the value of stamp paper will be Rs.435/-, @ 0.30% of sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action Contract rules shall be taken against you.



SUPERITENDING ENGINEER
(BIN QASIM), KW&SB

Copy to: -

1. CE (DISTRICT MALIR), KW&SB.
2. EE (SEW) BIN QASIM, KW&SB.
3. DIRECTOR (A/C), KW&SB.
4. ADLFA, KW&SB.

C.C.TO: -

- 1- MD, KW&SB.

**OFFICE OF THE EXECUTIVE ENGINEER (Sew)
BIN QASIM TOWN KW&SB**

Date of Opening :- 10-10-2011

Estimated Amount Rs:- Item Rate

Tender Fee: Rs, 500/-

Time Limit (12 Month)

Issue to M/S

Shaams Entp.

Challan No

72

M. Azam Khan
TENDER CLERK
Finance Department
K. W. & S. B.

Dated

8-10-2011

SCHEDULE "B"

Name of work:- Providing & Supplying of Bamboos for the maintenance of sewerage system w.e.f. 01-07-2011 To 30-06-2012 in jurisdiction of Bin Qasim Town (Sew).

S.No	DESCRIPTION	QUANTITY	RATE/PER	AMOUNT
1	Providing & supplying of Bamboos 3 1/2" to 4" dia & length 25'ft best quality etc complete.	420 Nos	330/- Each	Rs. 1,38,600/-
2	Cartage / Transportation charges from Kiamari Town to Bin Qasim Town i/c Loading & unloading at site etc complete	420 Nos	15/- Each	Rs. 6300/-
Total				Rs. 1,44,900/-

Bifteen only.

1/2

M. Azam Khan
EXECUTIVE ENGINEER (Sew)
-BIN-QASIM-TOWN
KW&SB

I/We hereby quoted total cost of work amounting to

Rs. 1,44,900/-, in words

(Rupees one lac forty four thousand nine hundred only)

Contractor Signature

Shoaib

Address

Mrs. Shaams Enterprises
R-374/B-B Abycina Line Karachi

Tender received in Sealed Cover & opened by me

Payorder of the E/Money attached No. 2396626 dt: 8/10/2011 Rs. 3,000/-

No. Cutting or overwriting appears

Contractor has quoted Rs: 1,44,900/-

(Rupees one lac forty four thousand nine hundred only)
10-10-2011
S.E. Bin Qasim Town.
S.E. (D&E)

Ad. 2011/10/10

Ch. Zone - 1

M. Azam Khan
CE (P&S) / 10/10/2011