

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

BID OPENING REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD ✓
2	Tender Reference No:	SPPRA Serial No.13664 I.D No.9279/2012. ✓
3	Tender Description/Name of Work/Item:	SUPPLY OF BAMBOOS FOR LIAQUATABAD ZONE (SEW) FOR THE YEAR 2012-2013. ✓
4	Method of Procurement:	Single Stage (One Envelop) ✓
5	Tender Published:	Through 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	Financial Bid Opening Date:	04-09-2012 ✓

11 BID OPENING REPORT

S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.Unique Enterprises	Rs.3,99,750/- ✓	1 st Lowest	P.O attached ✓
2	M/s.Yasin Enterprises	Rs.4,67,400/- ✓	2 nd Lowest	P.O attached ✓

[Signature]
Accounts Officer (Distt. Central)
Member / Secretary

[Signature]
S.E (Liaquatabad Town)
Member

[Signature]
S.E (Design & Estimate)
Member

[Signature]
Chief Engineer (Distt. Central)
Member

[Signature]
Chief Engineer (IPD)

Attested
[Signature]
ZAFAR MALIK
Executive Engineer
Liaquatabad
Karachi Water & Sewerage Board

[Signature]
Date: 19/9/2012



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

43

BID EVALUATION REPORT

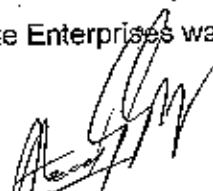
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10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	04-09-2012

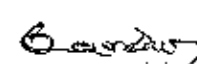
12 BID EVALUATION REPORT

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2	M/s.Yasin Enterprises	Rs.4,67,400/-	2 nd Lowest	@18.442% Above	Substantially Responsive	P.O Attached

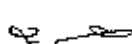
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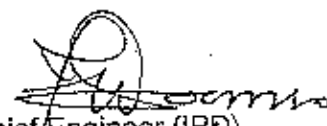
M/s. Unique Enterprises was declared as the lowest responsive bidder.


Accounts Officer (Distt. Central)
Member / Secretary


S.E (Liaquatabad Town)
Member


S.E (Design & Estimate)
Member


Chief Engineer (Distt. Central)
Member


Chief Engineer (IP&D)
Convener 13/9/2012



**KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW)
ST-7 KDA BUILDING LIAQUATABAD ZONE**

No: EE (S)/LIA/KWSB/SPPRA/2012/101

Dated 6-6-2012

The Manager (CB)
Sindh Public Procurement Regularity Authority
Block-8, 4-A
KARACHI.

Subject: **SUPPLY OF BAMBOOS FOR LIAQUATABAD
ZONE (SEW) FOR THE YEAR 2012-2013**

Ref: **Serial 13664 & I.D # 9279/-2012 OF SPPRA
WEB SIDE**

With reference to above, enclosed please find herewith following documents as required by SPPRA. .

- **Contract Evaluation Form (Prescribed Performa duly signed)**
- **Bid Evaluation Report**
- **Letter of Commencement**
- **Engineer Estimate**
- **Copy of Agreement**

Submitted for necessary action please.


Executive Engineer (Sew)
Liaquatabad Zone, KWSB

Copy to:-

1. The Chief Engineer (Central), KW&SB.
2. The Superintending Engineer, KW&SB.

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MUR
30/10

CONTRACT EVALUATION FORM

- 1) NAME OF THE ORGANIZATION / DEPTT. Masachi Water & Sewerage Board
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt.
- 3) TITLE OF CONTRACT Supply of Sewer for Sanjivnagar Town
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT Alteration of Sewerage System
- 6) FORUM THAT APPROVED THE SCHEME Memorandum Dated 12/04/12
- 7) TENDER ESTIMATED VALUE _____
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs 3174025/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days
- 10) TENDER OPENED ON (DATE & TIME) 04/09/2012 at 3:00 P.M.
- 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 _____
- 14) BID EVALUATION REPORT (Enclose a copy) attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Unique Enterprises

- 16) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
 - 1. M/s Unique Enterprises
 - 2. M/s Yash Enterprises

- 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 / 120432

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

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

21) ADVERTISEMENT :

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

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/> <u>Sc. No. 13664 107 4279 2012</u>

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

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

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

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

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

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 COMMIT. IF A ROAD:
(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.)?

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

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

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

39) Date of Award of Contract: 22/10/2012

Signature & Official Stamp of
Authorized Officer

(Signature)
MALIK
 Executive Engineer (SEW)
 Liaquatnagar Town
 Karachi Water & Sewerage Board

FOR OFFICE USE ONLY

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

0663



sb



01 OCT 2012

Page-2

STAMP VENDOR SIGNATURE
458
Mirza Shahid Bhatt
Advocate

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

4. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

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

Signature of the Contractor

Signature of the Employer

Proprietor
M/s. Unique Enterprises

CHIEF ENGINEER, CENTRAL
KW&SB

Witness:
1. _____

2. _____

Witness:
[Signature]
SUPERINTENDING ENGINEER
LIAQUATABAD
KW&SB
[Signature]
EXECUTIVE ENGINEER SEW
LIAQUATABAD
KW&SB

SHEET

Reference



OFFICE OF THE CHIEF ENGINEER (CENTRAL), KW&SB
ROOM NO.270, 2ND FLOOR, OLD KBCA BUILDING BEHIND CIVIC CENTRE, GULSHAN-E-IQBAL, KARACHI

NO. KW&SB/CE/Central/2012/07

DATED:- 19-10-2012

M/s. Unique Enterprises,
Suit # 11-E 3/3 Nazimabad # 2,
Karachi

LETTER OF ACCEPTANCE

SUBJECT:- SUPPLY OF BAMBOOS FOR LIAQUATABAD ZONE (SEW) FOR THE YEAR 2012-2013.

On behalf of the Employer, it is notified that approval to execute the work on the cost of Rs.3,99,750/- as approved by the competent authority, KW&SB at Para-52/N. Accordingly the letter of Intent also been conveyed vide KW&SB/CE/Central/2012/06 Dated:- 19-10-2012 and your subsequent unqualified and unconditional acceptance vide No. Nil Dated:-19-10-2012.

In accordance with the General condition of contract, you are required to enter in to an execute a contract agreement. This agreement shall be signed by employer and M/s. Unique Enterprises.

All correspondence on onward shall be carried out through Chief Engineer (Central), KW&SB.


CHIEF ENGINEER
CENTRAL, KW&SB

Copy to:-

- 1-MD, KW&SB
- 2-DMD(T/S), KW&SB
- 3-Director Accounts, KW&SB
- 4-SE Liaquatabad, KW&SB
- 5-EE (Sew) Liaquatabad, KW&SB
- 6-AO (Central), KW&SB
- 7-Office copy

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT


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Accounts Officer (Distt. Central)
Member / Secretary


S.E (Liaquatabad Town)
Member


S.E (Design & Estimate)
Member


Chief Engineer (Distt. Central)
Member


Chief Engineer (IPD)
Convener

(25) DMD (C/S)
13.7.12
10/2/2012



M.D. F
DIARY No. 13/7/12
DATE 10/2/2012
Type C

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

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[Signature]
Accounts Officer (Distt. Central)
Member / Secretary

[Signature]
S.E (Liaquatabad Town)
Member

[Signature]
S.E (Design & Estimate)
Member

[Signature]
Chief Engineer (Distt. Central)
Member

[Signature]
Chief Engineer (IPD)
Conveher 19/9/12

(24) *[Signature]*
Approved for Rs 700,000/-

(25) *[Signature]*
DMD (Central) 13.7.12

(26) *[Signature]*
S.E (Central) 13.7.12

(27) *[Signature]*
S.E (Distt. Central) 13.7.12

10/7/2012

M.D. KW	DIARY No.	DATE
		19/9/12

LIAB
12-2013.
No. vide
50/- also conveyed to
contract as per
order also
payment and

38



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (Sew)
ST-7 KDA BUILDING LIAQUATABAD TOWN

tem rate basis
0 days
00/-
Rs.500/-
iving 4-9-2012 at 2.00 PM
ing 4-9-2012 at 3.00 PM
d Amount

Issued to M/s Unique Enterprises
PWide No 37 / Book No 777 D. 30-8-2012

[Signature]
Finance Department
K. W. & S. B.

Issuing Authority

rk: SUPPLYING OF BAMBOOS FOR LIAQUATABAD ZONE (SEW) FOR THE YEAR 2012-13

DESCRIPTION	QUANTITY	RATE		PER	AMOUNT
		In Rupees	In figure		
Supplying of bamboos 25 ft th 3 1/2 to 4 inch dia (best ity) for maintenance of erage system. I/c GST	1025 Nos	380/-	Three Hundred Eighty only	Each	389500/-
Storage of bamboos from Kemari Liaquatabad office including ding /unloading etc complete	1025 Nos	10/-	Ten only	Each	10250/-
					Rs: 399750/-

[Signature]
Executive Engineer (Sew)
Liaquatabad Zone, KW&SB

by quoted Rs 3,99,750/- In word Three Lac Ninety Nine thousand Seven hundred fifty only

by declare that I shall abide / follows all Rules & Regulation of P.E.C, / KW&SB, SPPRA-2010
t, of Sindh by all means, I read all terms and conditions of KW&SB and full understood

for Signature *[Signature]*
s & Seal M/s Unique Enterprises
Pay order 6968157 Rs. 8000/- dt 3/9/12

P.O No-6968157 D: 3/9/12
Tender: Received in Sealed Cover & Opened by Opening Committee
Payorder Of The Efficiency Attached in Seal. dt 3/9/12
No. Cutting Or Overriding Appears Seal: Karachi
Contractor No. Rs. 3,99,750/- Rupees Three
Alagata Mangal Chowk and Sewer
for the project
A.O. *[Signature]* Member
CE(zone 3-KW&SB) Member
[Signature] Member



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER(Sew)
ST-7 KDA BUILDING LIAQUATABAD TOWN

No: EE /S/Work order/ LQT /2012/T-1

Dtd 22/10/2012

M/s Unique Enterprises
Suit # 3/3 Nazimabad No-2
Karachi

LETTER OF COMMENCEMENT

Name of Work: Supply of Bambos for Liaquatabad Zone (Sew)
for the year 2012-2013

Consequent upon the condition of contract and letter of acceptance vide No.KW&SB/CE/Central/2012/07 Dt:19/10/2012, you are hereby directed to commence the work in strict accordance with the contract, expedition and diligence, the date of commencement shall be reckoned from the 7 days of the received of this letter.

Further, you are directed to attend the office of the undersigned immediately to obtain instruction for execution of said work and shall be completed within 30 days failing which penalty Rs.500/- per day would be imposed.

Please be noted that M/s Unique Enterprises shall act as the engineer on this project through their representative, the name and designation of the personnel's will be communicated accordingly.

Please acknowledge by signing in the space provided below.


(Zafar Malik)
EXECUTIVE ENGINEER (W)
LIAQUATABAD TOWN K.W&S.B.

Copy to:

- Chief Engineer (Central) KW&SB
- Superintending Engineer (Liaquatabad)KW&SB
- Office copy

With directive to communicate the name
Along with designation of the personnel's
Engaged for the work:

Received the letter

Signature _____

Name & Seal _____

Date _____