

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF

WORKS, SERVICES & GOODS
KW&SB/Liaquatabad Town Sewerage.

- 1) NAME OF THE ORGANIZATION / DEPTT. Local Govt KW&SB.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Government/ KW&SB.
- 3) TITLE OF CONTRACT Repairing of Damaged / Broken Manholes in different UC's of Liaquatabad Town (Sewerage).
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of Sewerage system.
- 6) FORUM THAT APPROVED THE SCHEME Manating Director, KW&SB.
- 7) TENDER ESTIMATED VALUE 7,72,946
- 8) ENGINEER'S ESTIMATE 7,71,587
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 23-10-2013
- 10) TENDER OPENED ON (DATE & TIME) 23-10-2013 at 3.00 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT Yes
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Unity Associates,
3-A, Anarkali Market north
Nazimabad no.5 Karachi
- 16) CONTRACT AWARD PRICE _____
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT M/s. Mabiha & Co.
(i.e. 1st, 2nd, 3rd EVALUATION BID).

18) METHOD OF PROCUREMENT USED : - (Tick one)

- | | | |
|----|---|--|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE <input checked="" type="checkbox"/> | <input type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE <input type="checkbox"/> | <input type="checkbox"/> |
| c) | TWO STAGE BIDDING PROCEDURE <input type="checkbox"/> | <input type="checkbox"/> |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE <input type="checkbox"/> | <input type="checkbox"/> |

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 MANAGING DIRECTOR, KW&SB.

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

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

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

Yes	Sr.No.17511
No	

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

Yes	
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 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 type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input 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 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	

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 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

Zafar Malik
ZAFAR MALIK
Executive Engineer (S.F.W.)
Liaquatabad 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

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OFFICE OF THE EXECUTIVE ENGINEER (SEW)
LIAQUATABAD TOWN, K.W.&S.B

No: EE /LQT/Sew/2013/ 12

Dated: 25-11-2013

M/S Unity Associates,
A-3 Anarkali Market,
North Nazimabad No.5
Karachi

LETTER OF COMMENCEMENT /WORK ORDER

SUBJECT:- Repairing of Damaged / Broken Manholes in Different UC's of
Liaquatabad Town (Sewerage)

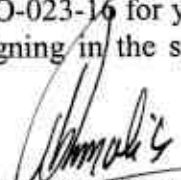
Consequent upon the condition of Contract and letter of acceptance vide No.KW&SB/CE/Central/2013/17 Dated 19-11-2013 and subsequent you are hereby directed to commence the works in strict accordance with the contract with the expedition and diligence the date of commencement of work shall be reckoned from the 14 day of the received of the letter.

Please be noted that M/s Unity Associates shall act as the engineer on this project through their authorized representative, the names and designation of the personnel's deputed will be communicated to you accordingly.

Therefore, you are advised to attend the office of the undersigned to obtain necessary instruction to carry out the work assigned to your firm and get it complete the same within (20) days positively, failing which penalty of Rs.500 per days will be charged.

Please note that the work would be carried out strictly according to the specification and will be completed within the stipulated period.

The expenditure will be charge under BG No.O-023-16 for year 2013-14
Please acknowledge the receipt of this letter by signing in the space provided below.


EXECUTIVE ENGINEER
LIAQUATABAD TOWN (Sew)

- 1.The C.E,(Central),KWSB
- 2.S.E. Liaquatabad Town.
- 3.A.E.E. Liaquatbad Twon Sew.
- 4.Office Copy.

With directive to communicate the names along-with the
Designation of the personnel's engaged for the works.
Received the latter.

Signature _____
Designation. _____
date _____

13 ABSTRACT OF COST

Name of Work: - Repairing of damaged / broken Manholes in different UC:s of Liaquatabad Town (Sew)

S.No	Ref No	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1.	DUB-53 P-62 ITM-5	Excavation for pipe line in trenches, and pits in all kind of soils of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by engineer in charge, Providing fence guards, lights, flags and temporary crossing for non vehicular traffic where ever required lift up to 5 ft. (1.52m) and lead up to one chain (30.5m).	2356.2 Cft	4650.00	%0Cft	10956.33
2.	DUB-53 P-76 ITM-23	Full hire charges of the pumping per day inclusive of wage of driver & Assistant, fuel or Electric. Energy plate from required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job. Hire charges pumping set of up to 10 HP pumping out water from 10 ft deep trench.	20 days	1500.00	P/Day	30,000.00
3.	DUB-52 P-16 ITEM-5(1)	Cement concrete plain including placing compacting, finishing and curing and complete. (i/c screening and washing at stone aggregate) Ratio 1:2:4	3061.3 Cft	14429.25	% Cft	4,41,722.63
4.	Based on Sch-2012	Steel Shuttering for construction of Manhole (Circular) at site i/c its erection in proper position and removal after concrete i/c transportation complete etc	427.5 ft 337.50 ft	99/- 99.00	P/Rft	42322.5 33412.5
5.	Based on sch 2012	C.I Frame	900 Kg	70/=	P/Kg	63,000.00
6.	DUB-53 P-77 ITM-24	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete.	2356.2 Cft	2760.00	%0Cft	6,503.11
7.	DUB-54 P-31 ITM-1	Manufacturing and supplying of 21" R.C.C. manhole cover cast in 1:2:4 concrete ratio 3 inch deep at center, reinforced with 1/2 inch dia to 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 inch dia 90 Nos 24 inch dia 100 Nos	913.63 1051.25	Each Each	82216.70 82,170.00 105125.00
TOTAL ESTIMATE RS.						7,54,799.50

Estimate Technically & know
for amounting to Rs 7,72,946/-

Chief Engineer (Contract)

KW & SB

DMD(TIS)
KW & SB

Notes and calculations checked

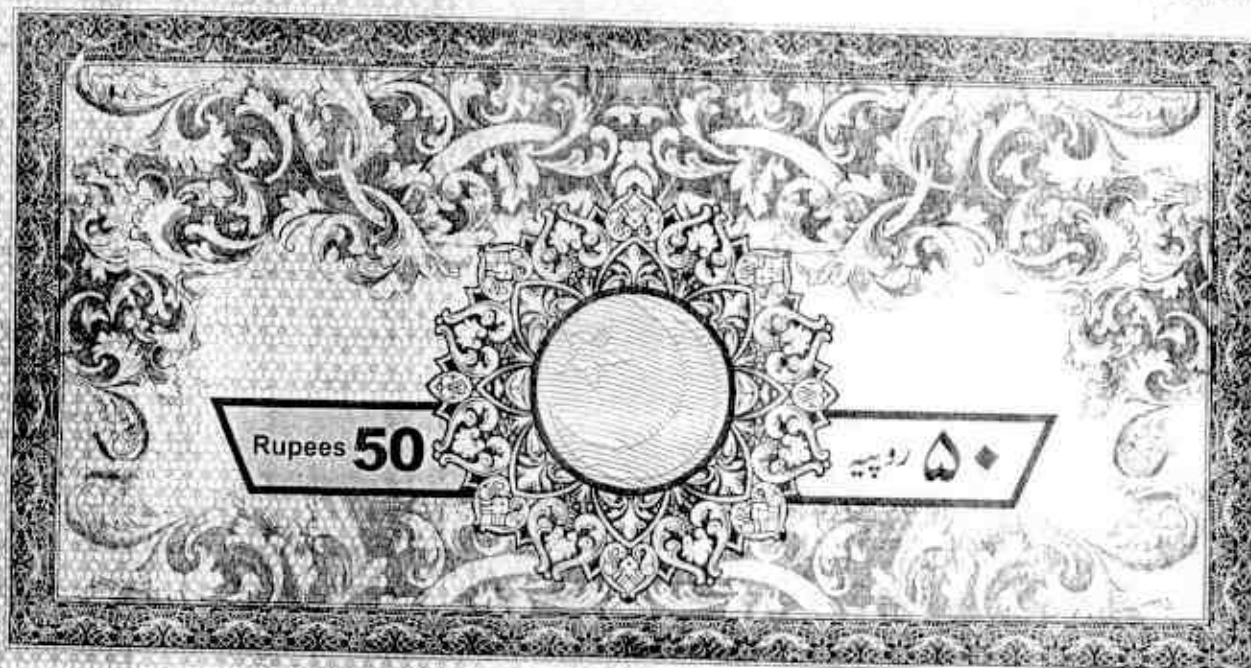
arithmetically for Rs = 772946/- in the light of letter No: 194654/die/design/2013 dt: 23-8-12

Sub-Engineer 13/3/13

14/3/13
A.E.E

14/3/13
E.E.D.I.E

14/3/13
S.E.E



Salahuddin Stamp Vendor 02 NOV 2013

Lc. No. 115, Shop No. 115, Opp. Site Market,
Opp. Nadeem Chowk, S.I.E. Karachi.

S.No. DATE
ISSUED WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE 3. In consideration of the payments to be made by the Employer to the Contractor as
VALUE RS. hereinafter mentioned, the Contractor hereby covenants with the Employer to
STAMP VENDOR'S SIGNATURE execute and complete the Works and remedy defects therein in conformity and in
This Stamp Paper is not valid for use and free for purpose.

Page-2

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

Mr. Ovais Ahmed Khan
Mr. Ovais Ahmed Khan
Proprietor
M/s. Unity Associates

ZAFAR MALIK
Executive Engineer (S.W.)
Liaquatabad Town
Water & Sewerage Board

Signature of the Employer

CHIEF ENGINEER, CENTRAL
KW&SB

Witness:

10/11/13 Zafar Malik

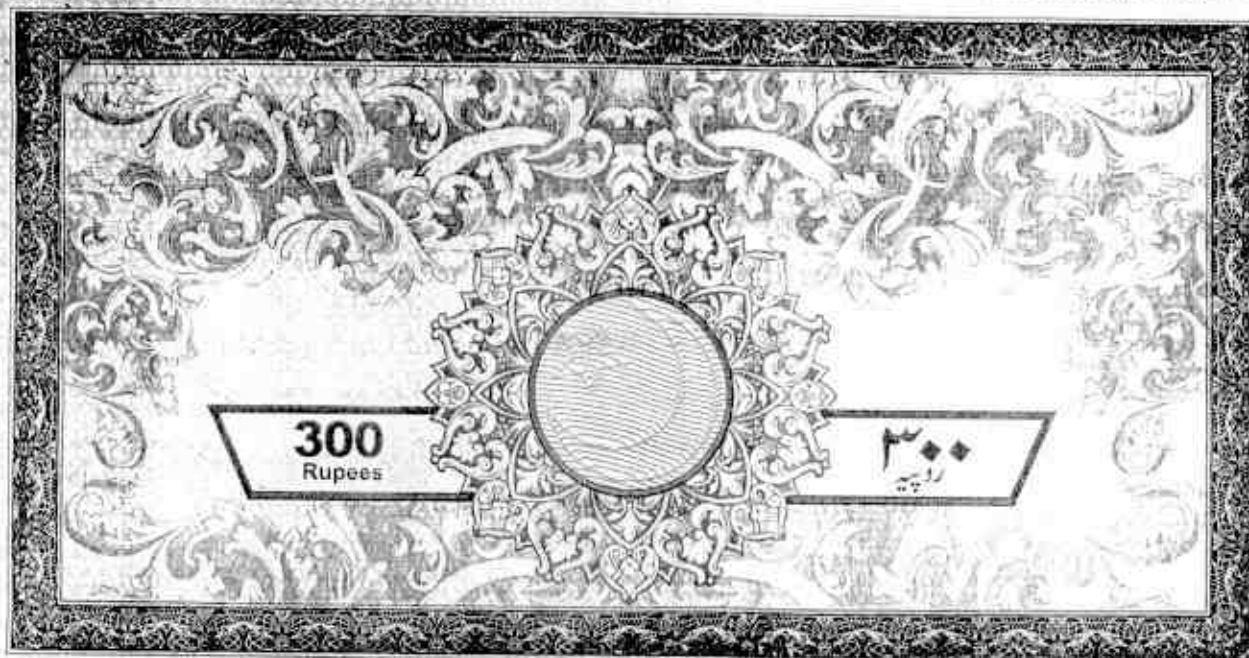
2

Al. Siraj - builder

Witness:

SUPERINTENDING ENGINEER
LIAQUATABAD
KW&SB

EXECUTIVE ENGINEER SEW
LIAQUATABAD
KW&SB



M. NAJAM Stamp Vendor

License No. 146 Shop No. 11A, Karim Plaza
Block-14 Civil Centre G-4, Fort-e-Imam Karachi

12 NOV 2013

No. 44709

ISSUED TO M. NAJAM
THROUGH M. NAJAM No. 990 Advocate

CONTRACT AGREEMENT

Sanction Amount Rs. 7,71,587/-

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 19th day of NOV 2013 between The Karachi Water & Sewerage Board represented by it's **The Chief Engineer (Central), KW&SB** (hereinafter called the "Employer") of the one part and **M/s.Unity Associates.** (hereinafter called the "Contractor") of the other part.

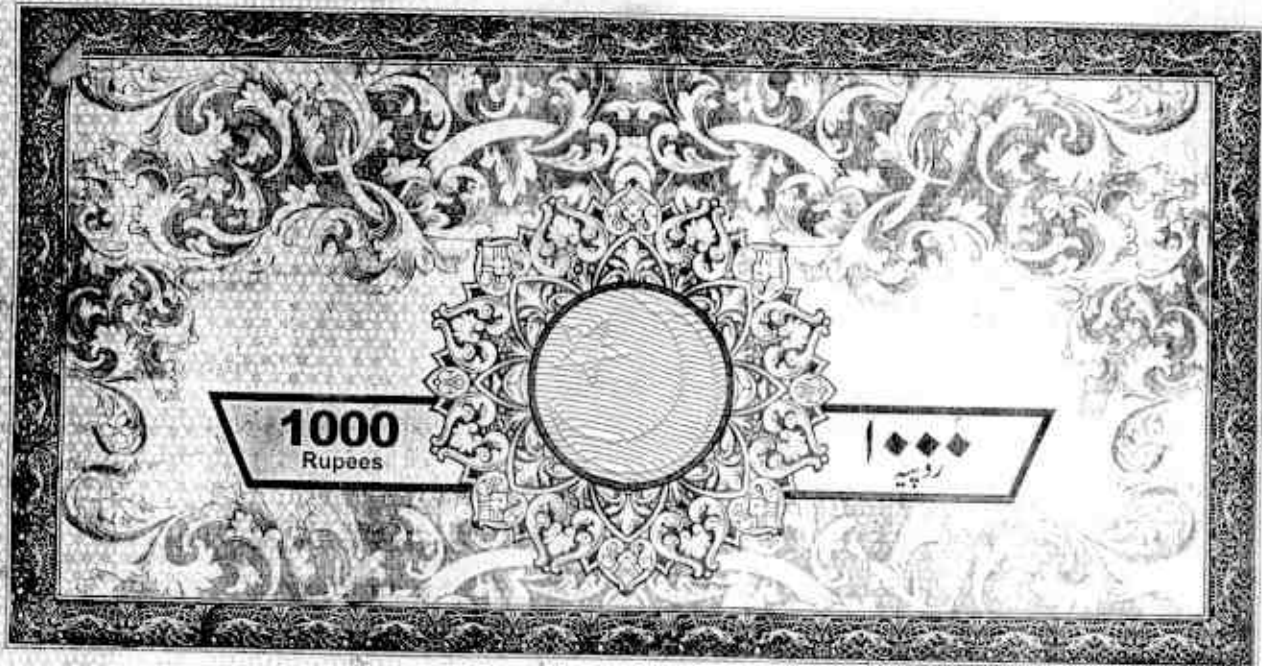
WHEREAS the Employer is desirous that certain Works, viz **REPAIRING OF DAMAGED / BROKEN MANHOLES IN DIFFERENT UC'S OF LIAQUATABAD TOWN.** Should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW This Agreement witnesseth as follows:-

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid alongwith Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices;
 - (e) The Specifications; and
 - (f) The Drawings.

A. F. G.
ZAFAR MALIK
Executive Engineer (S.F.W.)
Liaquatabad Town
Karachi Water & Sewerage Board

049714



J.M. NAJAM Stamp Vendor

Shop No. 145, Ring No. 1/A, Karim Plaza
Block 1A, Civil Centre, Ghalib Chowk, Karachi 12 NOV 2013

No. 44780 Date

ISSUED TO WITH ADDRESS

TAUQEER AHMED SIDDIQUI
Advocate

Stamp No. 8823
RECEIVED

REPAIRING OF DAMAGED / BROKEN MANHOLES IN
DIFFERENT UC'S OF LIAQUATABAD TOWN.

BY

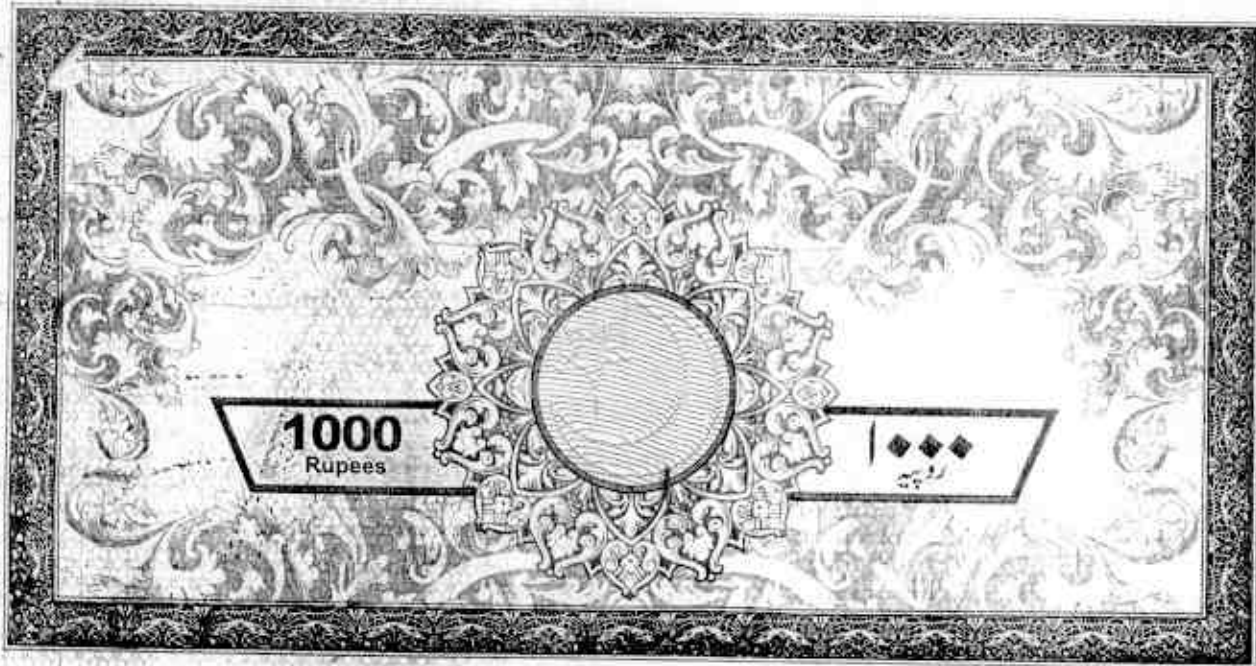
M/s.Unity Associates

Rs.7,71,587/=

[Signature]
EC

[Signature]
ZAFAR MALIK
Executive Engineer (SFW)
Liaquatabad Town
Water & Sewerage

049715



S.M. NAJAM Stamp Vendor

Office No. 146, Shop No. 1/A, Karim Plaza
Block 14, Central Business District, Karachi

44781

12 NOV 2013

ISSUED TO WITH ADDRESS:

THROUGH: **IAUQEER AHMED SIDDIQUI**

PROFESSION: Advocate

ALICE NO. 8823 ATTACHED

WATER SUPPLY

REPAIRING OF DAMAGED / BROKEN MANHOLES IN
DIFFERENT UC'S OF LIAQUATABAD TOWN.

BY

M/s. Unity Associates

Rs. 7,71,587/=

A.T.C.

ZAFAR MALIK
Executive Engineer (SEW)
Liaquatabad Town,
Karachi Water & Sewerage Board

COMPARATIVE STATEMENT

NAME OF WORK: REPAIRING OF DAMAGED / BROKEN MANHOLES IN DIFFERENT UC'S OF LIAQUATABAD TOWN

S.No	Description of Work	Engineer's Estimate				M/s. Unity Associates		M/s. Nabiha & Co		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	
1	Excavation for pipe line in trenches, and pits in soft soils of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by engineer in charge. Providing fence guards, lights, flags, and temporary crossing for non vehicular traffic where ever required lift up to 5 ft. (1.52m) and lead up to one chain (30.5m)	2356.2	Cft	4,650.00	% 0 Cft	10,956.33	4,650.00	10,956.33	4,660.00	10,979.89
2	Full hire charges of the pumping per day inclusive of wage of driver & Assistant, fuel or Electric. Energy plate from required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job. Hire charges pumping set of up to 10 HP pumping out water from 10 ft deep trench	20	Day	1,500.00	P/Day	30,000.00	1,500.00	30,000.00	1,550.00	31,000.00
3	Cement concrete plain i/c placing compacting finishing and curing and complete i/c screening and washing at stone aggregate ratio 1:2:4	3061.3	Cft	14,429.25	% Cft	441,722.63	14,429.00	441,714.98	14,430.00	441,745.59
4	Steel shuttering for construction of Manholes (Circular) at site i/c its erection in proper position and removal after concrete i/c transportation complete etc	337.5	Rft	99.00	P/Rft	33,412.50	99.00	33,412.50	110.00	37,125.00
5	C.I.Frame.	900	Kg	70.00	P/Kg	63,000.00	70.00	63,000.00	100.00	90,000.00

NAME OF WORK: REPAIRING OF DAMAGED / BROKEN MANHOLES IN DIFFERENT UCS OF LIAQUATABAD TOWN

S.No	Description of Work	Engineer's Estimate				M/s. Unity Associates		M/s. Nabitha & Co	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
6	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete	2356.2 Cft	2,760.00	% 0 Cft	6,503.11	2,760.00	6,503.11	2,770.00	6,526.67
7	Manufacturing and supplying of 21" dia RCC Manhole cover in cast 1:2:4 concrete ratio 3" deep at centre reinforced with 1/2" dia 10 steel bars 4" c/c welded to 3/16" thick 2" wide M.S plat and two hook of 3/8" dia for bars i/c compacting, curing & transportation within 10 miles.	90 Nos	913.63	Each	82,226.70	900	81000	900	81000
	24" Dia	100 Nos	1,051.25	Each	105,125.00	1050	105000	1100	110000
	Total Quoted / Corrected Cost				772,946.27		771,586.92		808,377.16
	Say				772,946		771,587		808,377

(Niaz Ahmed Shaikh)
Accounts Officer (Central)
Member/Secretary

(Syed Fahim Akhtar Zaidi)
Chief Engineer (Central)
Member

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

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

(Mansoor Ahmed Shaikh)
Superintending Engineer (KMC)
Member



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.17511 I.D No. /2013
3	Tender Description/Name of Work/Item	REPAIRING OF DAMAGED / BROKEN MANHOLES IN DIFFERENT UC'S OF LIAQUATABAD TOWN
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	23/10/2013

12 Bid Evaluation Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Unity Associates	Rs. 771,587/-	1st Lowest	@ 0.1758% Below	Substantially Responsive	P.O # 9621434 Dt:23-10-2013 Rs.15,500/- HBL Khadija Mark Block 1 N.Nazimabad Br
2	M/s.Nabiha & Co,	Rs. 808,377/-	2nd Lowest	@ 1.5838% Above	Substantially Responsive	P.O # AAA 11292373 Dt:23-10-2013 Rs.16,200/- Allied Bank Block-K Karachi.Br

The all concerned bidder are being informed accordingly.

The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Unity Associates, declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

(Niaz Ahmed Shaikh)
Accounts Officer (Central)
Member/Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Syed Fahim Akhtar Zaidi)
Chief Engineer (Central)
Member

(Abdul Rahim Khattak)
Chief Engineer (IPD),
(Convener)