



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

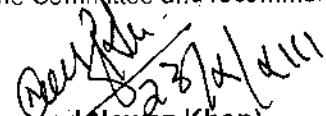
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	KW&SB/DPR/2013/92 published in i) Daily Dawn on Dt: 09-09-2013 ii) Awami Awaz iii) Daily Duniyain on Dated: 07-09-2013 and corrigendum No.KW&SB/DPR/2013/103 published in the i) Daily Dawn on Dt: 27-09-2013 ii) Awami Awaz iii) Daily Nai Baat on Dated: 26-09-2013 and SPPRA Serial No.17280 I.D No. /2013
3	Tender Description/Name of Work/Item	SUPPLY OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM IN JAMSHED TOWN (SEWERAGE) FDR THE YEAR 2013-2014.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site / Press
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	22/10/2013


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. Honest Associates.	Rs. 1,079,760/-	1st Lowest	@ 0.2450% Above	Substantially Responsive	P.O # 9194200 Dt:24-09-2013 Rs.22,000/- HBL Sindh Sect Br
2	M/s. Irfan & Co.	Rs. 1,092,960/-	2nd Lowest	@ 1.4705% Above	Substantially Responsive	P.O # 9706590 Dt:22-10-2013 Rs.20,000/- HBL Sindh Sect Br P.O # 1042090 Dt:25-09-2013 Rs.2,000/- NBP Sakhi Hassan Br Total Rs.22,000/-


The all concerned bidder are being informed accordingly.

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


(Muhammad Nawaz Khan)
Accounts Officer (South)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Arif)
Chief Engineer (South)
Member


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

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. Karachi Water and Sewerage Board
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government
- 3) TITLE OF CONTRACT Through News Papers
- 4) TENDER NUMBER S.No.17280
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of bamboos for the maintenance of sewerage system in Jamshed Town (Sewerage) for the year 2013-2014.
- 6) FORUM THAT APPROVED THE SCHEME Managing Director, KW&SB
- 7) TENDER ESTIMATED VALUE Above 1.00 Million
- 8) ENGINEER'S ESTIMATE Rs.10,77,120/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01 Year
- 10) TENDER OPENING (DATE & TIME) 22-10-2013 at 3.00 P.M.
- NUMBER OF TENDER DOCUMENTS SOLD 02 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos.
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s.Honest Associates.
Address : B-261, Block-C, North,
Nazimabad, Karachi
- 16) CONTRACT AWARD PRICE Rs.10,79,760/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Lowest
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- | | | |
|----------------------------------------------|-------------------------------------|-----------------|
| a) SINGLE STAGE -ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> | Domestic/ Local |
| b) SINGLE STAGE -TWO ENVELOPE PROCEDURE | <input type="checkbox"/> | NIL |
| c) TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> | NIL |
| d) TWO STAGE -TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> | NIL |

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		No	✓
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21) ADVERTISEMENT :

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

Yes	
No	✓

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

Yes	(i)Daily Dawn dt.27-9-13 (ii) Awami Awaz dt.26-9-13 (iii) Daily Naway Waqf dt.26-9-13
No	

22) NATURE OF CONTRACT

Domestic/Local	✓	Int.	
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes		No	✓
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes		No	✓
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WOULD BE REQUIRED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes		No	✓
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SPPRA
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	✓	No	
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes		No	✓
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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	✓	No	
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	✓	No	
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	✓

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE /
DOCUMENTS (If yes, give details)

Yes	
No	✓

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	✓

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	✓	No	
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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 BRO D:
(If yes, enclose a copy)

Yes		No	✓
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes		No	✓
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SPPRA
38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of **MUHAMMAD MANSOOR**
Authorized Officer *Executive Engineer (SEW)-I*
Jamshed Town, KW & SB.

FOR OFFICE USE ONLY

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW) (JAMSHED TOWN)
BLOCK-B, KMC MARKET, SINDHI MUSLIM SOCIETY

NO.EE/SEW/JT/KW&SB/2014/35

DATED : 04/02/2014

M/s.Honest Associates.
B-261, Block-C, North Nazimabad,
KARACHI.

WORK ORDER / L.O.C

SUBJECT :- **SUPPLY OF BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM IN JAMSHED TOWN (SEWERAGE) FOR THE YEAR 2013-2014.**

Your Tenders dated 22-10-2013, has been approved by the competent authority, KW&SB, for amounting to Rs.10,79,760/= (Rupees ten lacs seventy nine thousand seven hundred sixty only). You are therefore, requested to start the above mentioned works as per design and specification.

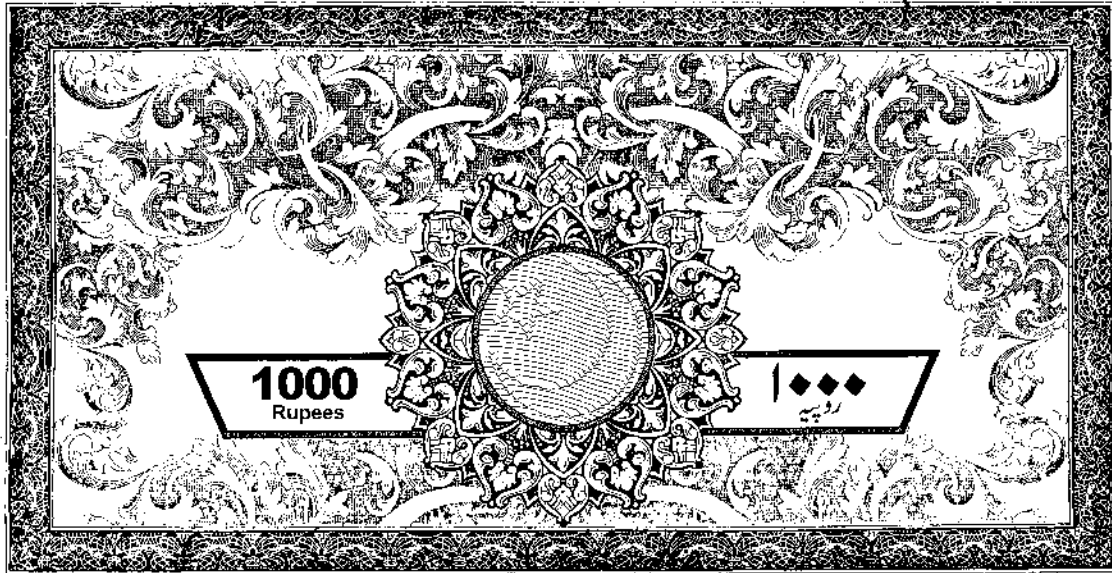
The each work is to be completed with **ONE YEAR**, failing which penalty of Rs.1,500/= per day will be imposed / recovered as per terms and conditions of the contract.

You are further requested to contact the Sub-Engineer, Jamshed Town (Sew), KW&SB, in connection with commencement of supervision for necessary instructions of the works.


EXECUTIVE ENGINEER (SEW)
JAMSHED TOWN, KW&SB

Copy to :-

1. The Chief Engineer (South), KW&SB.
2. The Superintending Engineer, Jamshed Town.
3. Budget Office, KW&SB.
4. Asstt. Director (LFA), KW&SB.
5. Office Copy.



Witnessed by SALEEM JAMALI, Advocate No 85, Shop No. 1, Khasra No. 1733, Jamshed Town, District South, K.W.&S.B. IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals the day and year first above written.

42961
Date
Address
Judge with Address
No. 1733
District South
K.W.&S.B.

Signed, Sealed and Delivered by the
and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR

[Signature]
MUHAMMAD ARIF
CHIEF ENGINEER DISTRICT SOUTH
K.W.&S.B.

[Signature]
NAJAM IMRAN
MANAGING PARTNER
M/S. HONEST ASSOCIATES

WITNESS OF EMPLOYER

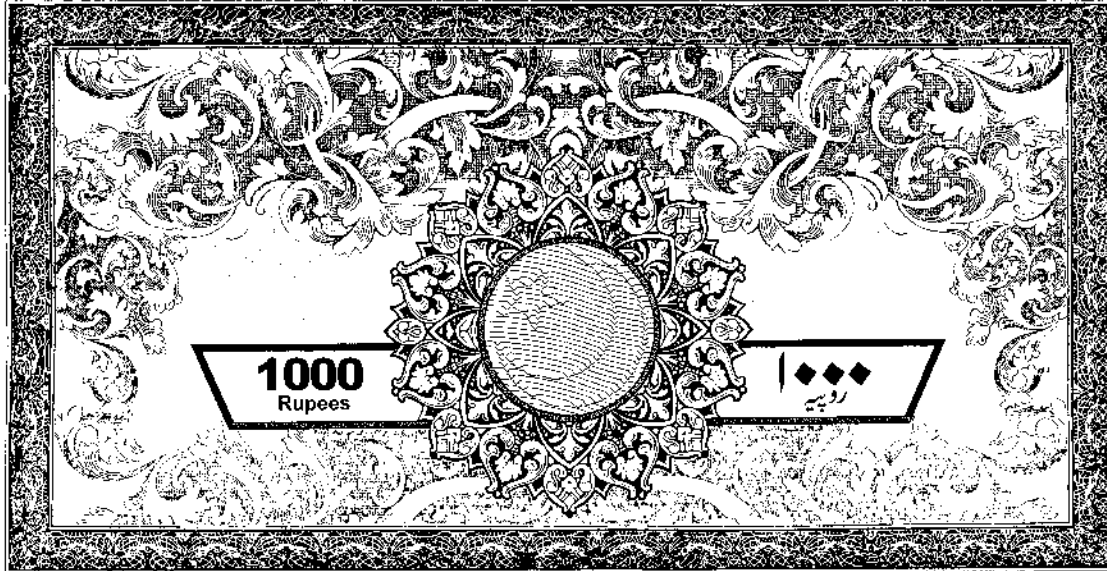
WITNESS OF CONTRACTOR

[Signature]
AFTAB ALAM
SUPERINTENDING ENGINEER
JAMSHED TOWN, DISTRICT SOUTH,
K.W.&S.B.

[Signature]
PROJECT COORDINATOR
[Signature]

[Signature]
SYED MUQAHFAM ALI
EXECUTIVE ENGINEER (SEW-1)
JAMSHED TOWN, DISTRICT SOUTH
K.W.&S.B.

[Signature]
(FARHAN ASSOCIATES)



WAZIR SALEM District Vendor
 Office No 85, Shop No. 1, Khasra Plaza
 Gulshan-e-Iqbal, Block-14, Karachi

17 JAN 2014

93087 Date:

Address to this Address

Address to this Address

Address to this Address

Address to this Address

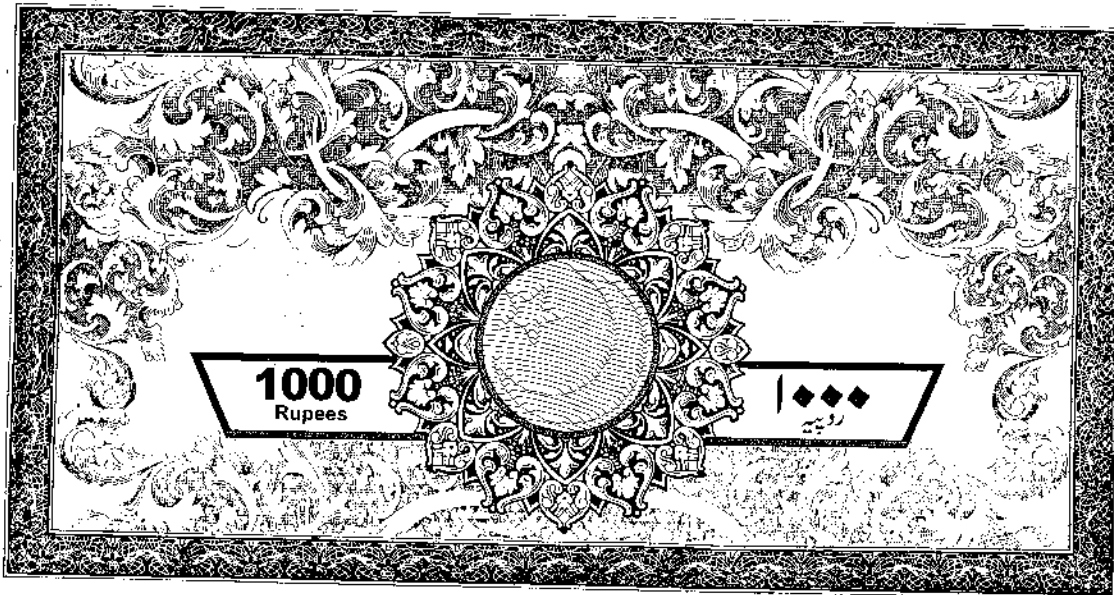
NOW this Agreement witnesses as follows:-

In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.

2. The following documents which for the purpose of identification have been signed by **MR. NAJAM IMRAN** on behalf of the contractor and by **MR. MUHAMMAD ARIF, DISTRICT SOUTH, KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.
 - a). This Form of Agreement.
 - b). Employer letter of Acceptance No.CE/DS/W&S/KW&SB/2014/____ dated: _____-2014.
 - c). The Tender.
 - d). The conditions of the Particular Application - Part-II-A & II-B.
 - e). The General Conditions - Part-I.
 - f). The Drawings.
 - g). The specifications and
 - h). The Priced Bill of Quantities.

3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.

4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.



Stamp
No. 85, Shop No. 1, Karachi Plaza
Jinnah-e-Iqbal, Block-14, Karachi

17 JAN 2014

93086

Date

CONTRACT AGREEMENT

Address
to which Address

Abul Talib Moosa
Advocate

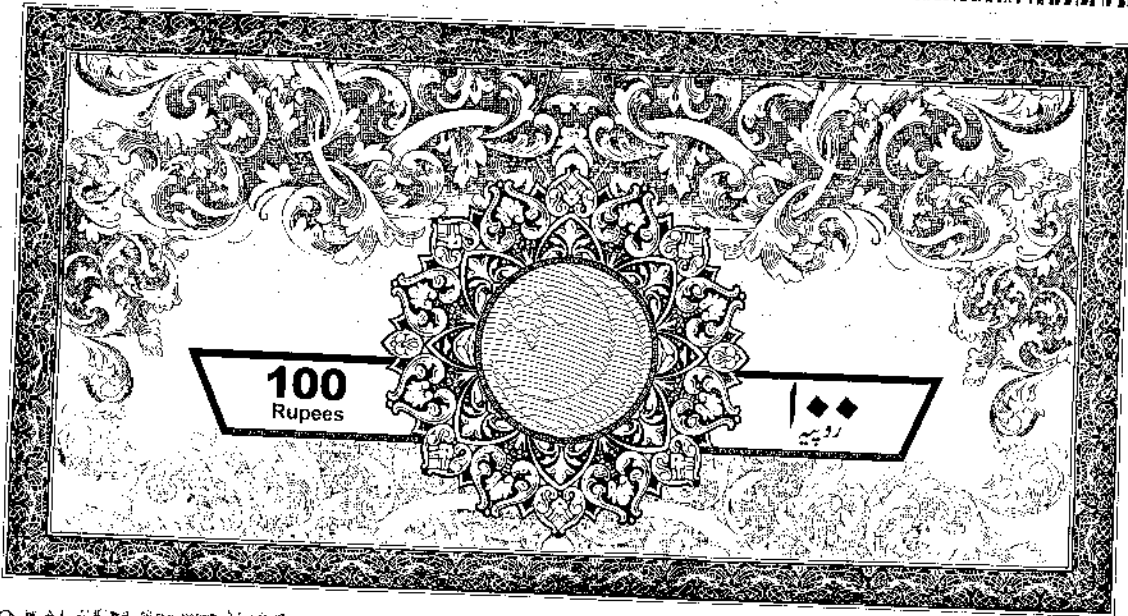
This **CONTRACT AGREEMENT** made the ____ day of ____ 2014, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer, District South, KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to be deemed to include their successor) on the one part as first Party **M/S. HONEST ASSOCIATES**, having their office at **8-261 Block-C, North Nazimabad, Karachi**, Represented by the **MR. NAJAM IMRAN** hereinafter called the "Contractor" (which expression shall wherever the context so admit or required to be deemed to include their Executors, Administrators, Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work By "**SUPPLY OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM IN JAMSHED TOWN (SEWERAGE) FOR THE YEAR 2013-2014**"

Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.10,79,760/= (RUPEES TEN LACS SEVENTY NINE THOUSAND SEVEN HUNDRED SIXTY Only)** for the construction and completion of such WORKS and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.22,000/=** vide Pay Order No.9194200, dated: **24-09-2013**, issued from **Habib Bank Limited, Sindh Secretariat Branch, Karachi**, deposited by the contractor and remaining amount **Rs.85,976/=** will be deducted from his bill, the same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).

A499359



SALEEM Stamp Vendor

House No 85, Shop No. 1, Khatia Pura,
Mushan-e-Iqbal, Block 12, Karachi.

93038

17 JAN 2014
TO BE UTILIZED ONLY FOR THE WORK OF

**SUPPLY OF BAMBOOS FOR MAINTENANCE OF SEWERAGE
SYSTEM IN JAMSHED TOWN (SEWERAGE) FOR THE YEAR**

2013-2014

FOR AMOUNTING TO Rs.10,79,760/= (RUPEES TEN LACS

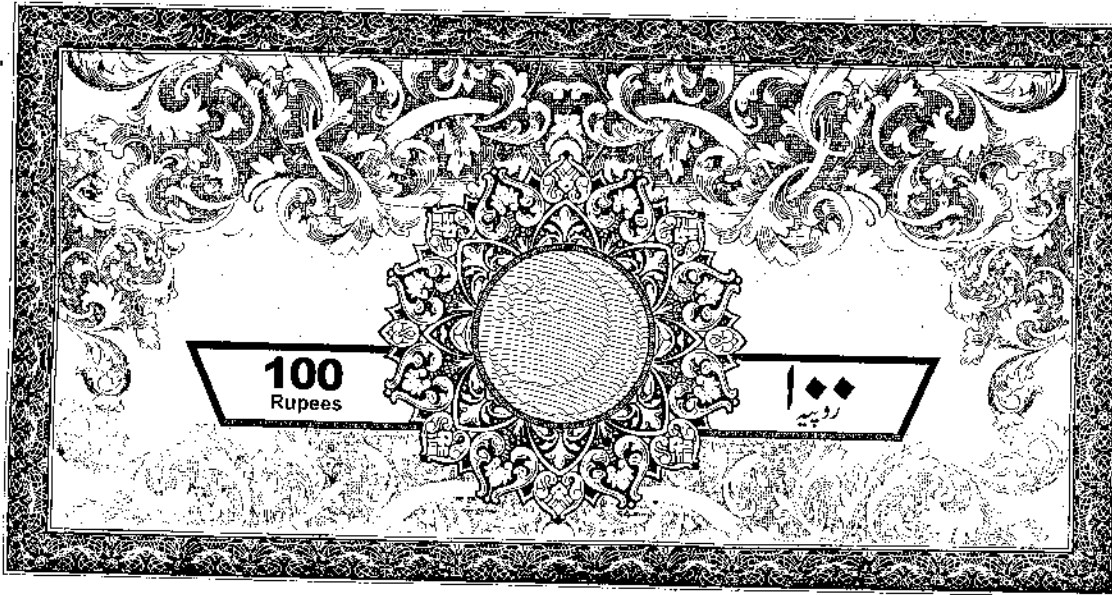
SEVENTY NINE THOUSAND SEVEN HUNDRED SIXTY ONLY)

INFAVOUR OF M/S. HONEST ASSOCIATES.

M/S. HONEST ASSOCIATES

EXECUTIVE ENGINEER (SEW-I)
JAMSHED TOWN, DIST. SOUTH
K.W.&.S.B.

A499360



MAILED BALIEN Stamp
Office No 85, Shop No. 1, Khasra Plot,
Gulshan-e-izbel

17 JAN 2014

TO BE UTILIZED ONLY FOR THE WORK OF

93639

**SUPPLY OF BAMBOOS FOR MAINTENANCE OF SEWERAGE
SYSTEM IN JAMSHED TOWN (SEWERAGE) FOR THE YEAR**

2013-2014

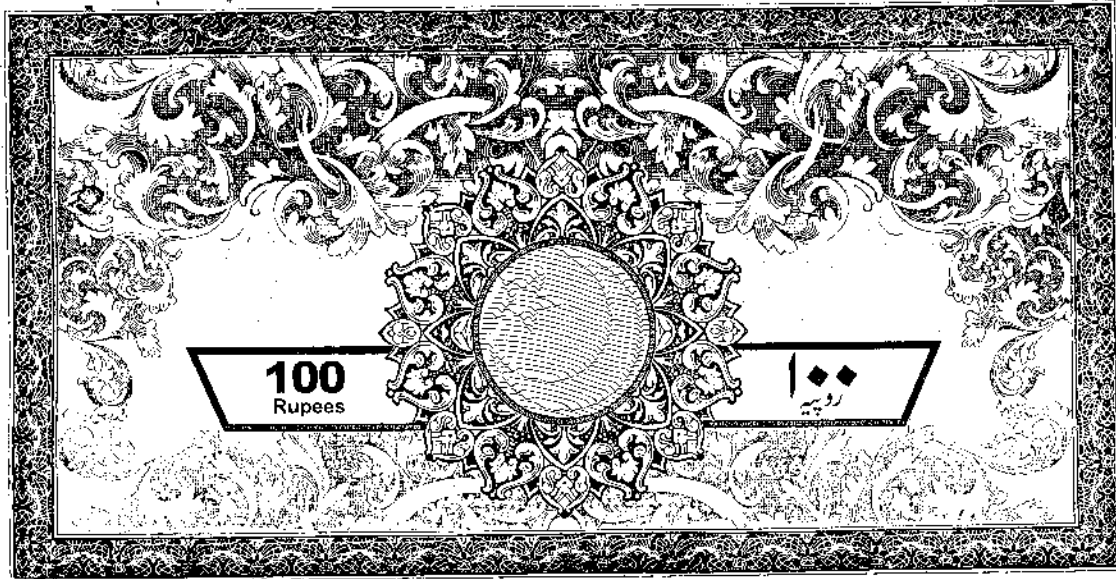
**FOR AMOUNTING TO Rs.10,79,760/= (RUPEES TEN LACS
SEVENTY NINE THOUSAND SEVEN HUNDRED SIXTY ONLY)**

INFAVOUR OF M/S. HONEST ASSOCIATES.

M/S. HONEST ASSOCIATES

EXECUTIVE ENGINEER (SEW-I)
JAMSHED TOWN, DIST. SOUTH
K.W.&S.B.

A499361



17 JAN 2014

TO BE UTILIZED ONLY FOR THE WORK OF

93840

Khat *Mahmood*
**SUPPLY OF BAMBOOS FOR MAINTENANCE OF SEWERAGE
SYSTEM IN JAMSHED TOWN (SEWERAGE) FOR THE YEAR**


2013-2014

FOR AMOUNTING TO Rs.10,79,760/= (RUPEES TEN LACS

SEVENTY NINE THOUSAND SEVEN HUNDRED SIXTY ONLY)

INFAVOUR OF M/S. HONEST ASSOCIATES.


M/S. HONEST ASSOCIATES


EXECUTIVE ENGINEER (SEW-1)
JAMSHEO TOWN, OIST. SOUTH
K.W.&.S.B.

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE), (JAMSHED TOWN),
BLOCK-B, KMC MARKET, SINDHI MUSLIM SOCIETY

SUBJECT :- SUPPLY OF BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM IN JAMSHED TOWN (SEWERAGE) FOR THE YEAR 2013-2014.

Estimated Cost On Item Rate Basis
 Tender Cost Rs. 1,500/=
 Time Limit 01 Year
 Penalty Rs. 1,500/=

Issued to M/s. Honest Associates.

Pay Order No. 50 Dt. 24-9-2013

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

Issuing Authority

NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words		
1.	Supply of bamboos 3 1/2" to 4" dia (25' long) etc. complete.	2640 Nos.	<u>400.00</u>	FOUR HUNDRED ONLY	Each	1056000.00
2.	Cartage from Kemari to Town Office i/c loading, unloading etc. complete.	2640 Nos.	<u>09.00</u>	NINE ONLY	Each	23760.00
TOTAL RS: 1079760.00						

EXECUTIVE ENGINEER (SEWERAGE)
JAMSHED TOWN, KW&SB.

I/We hereby quoted bid amount of Rs. 1079760.00 (= Rupees TEN LACS SEVENTY NINE THOUSAND SEVEN HUNDRED SIXTY ONLY.)

Note :- The Bidder / Contractor should have GST Registration, NTN number and registered with Pakistan Engineering Council in respect of the relevant category and all existing SPPRA Rule will be abide.

Signature of Contractor *[Signature]*
 Address. M/s Honest Associates

1. Tender RECEIVED IN SEALED COVER / UNSEALED COVER
 2. Rate Quoted Rs. 10,79,760/- Ten Lac Seventy nine thousand seven hundred
 3. Cutting or over Writing is not Found / Found Sixty only
 4. Pay Order Attached / Not Attached
 P.O. No. 9194200 Dt. 24-9-13 Rs. 22,000/-
 A.O. (KMC) AD.D.I.A. (KMC) S.E. (KMC) C.E. (Sach) C.E. (IP&D)

NOTE SHEET

M.D. ST. KW. S.B.
2559/F
19/12/13

19.12.13
1357/F (-11-)

Reference

Paras

Subj: Supply of Bamboos for maintenance
of Sewerage System in Tamshe
Town for the year 2013-2014.
Ref: ~~House Association~~ 10, 79, 760/F

75

Anticipatory approval/sanction may
kindly be accorded by the Hon'ble
chairman, KW & SB through worthy M.D. KW & SB
(being purchasing items), as recommended by
Procuring Committee, vide para 53(62)/N, and
requested by CE (South), 55/N, 56/N, 73/N,
the case is financially concurred in by
M.D. Finance Dept, KW & SB, vide
para 61/N, to 69/N, please validity may
also be enhanced.

M. Naidu
M.D. (7/5) 9/12
[Signature]
15/12

To M.D. KW & SB. Para 75/w may kindly be approved.

77 chairman, KW & SB.

Para 28/w approved by 2em
M.D. so approved

[Signature]



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

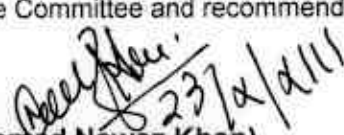
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2	M/s. Ifan & Co.	Rs. 1,092,960/-	2nd Lowest	@ 1.4705% Above	Substantially Responsive	P.O # 9706590 Dt:22-10-2013 Rs.20,000/- HBL Sindh Sect Br P.O # 1042090 Dt:25-09-2013 Rs.2,000/- NBP Sakhi Hassan Br Total Rs.22,000/-


The all concerned bidder are being informed accordingly.

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


(Muhammad Nawaz Khan)
Accounts Officer (South)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Arif)
Chief Engineer (South)
Member


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

**COMPARATIVE STATEMENT
NAME OF WORK: SUPPLY OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM IN JAMSHED TOWN (SEWERAGE) FOR
THE YEAR 2013-2014.**

S.No	Description of Work	Engineer's Estimate			M/s. Honest Associates.		M/s. Irfan & Co.			
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	
1	Supply of bamboos 4" to 3 1/2" to 4" dia (25ft long) etc complete	2640	Nos	400	Each	1,056,000.00	400	1056000	402	1061280
2	Cartage from Kemari to Town Office i/c loading unloadin etc complete.	2640	Nos	8	Each	21,120.00	9	23760	12	31680
	Total Quoted / Corrected Cost					1,077,120.00		1,079,760.00		1,092,960.00
	Say					1,077,120		1,079,760		1,092,960

(Signature)
 (Muhammad Nawaz Khan)
 Accounts Officer (South)
 Member/Secretary

(Signature)
 (Muhammad Arif)
 Chief Engineer (South)
 Member

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

(Signature)
 (Abdul Faqim Khattai)
 Chief Engineer (IPD) (Contractor)

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