

**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 Clearing of 12", 15", 18" & 24" dia Silted Sewers by Winching Machine in different areas of Liaquatabad Zone (Sewerage).
- 4) TENDER NUMBER \_\_\_\_\_
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of Sewerage system
- 6) FORUM THAT APPROVED THE SCHEME Managing Director, KW&SB.
- 7) TENDER ESTIMATED VALUE 8,50,080/-
- 8) ENGINEER'S ESTIMATE 8,48,900/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 19-11-2013
- 10) TENDER OPENED ON (DATE & TIME) 19-11-2013 at 3.00 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02  
(Attach list of buyers) 02
- 12) NUMBER OF BIDS RECEIVED \_\_\_\_\_
- 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  
8,48,000/- NO-5 Karachi
- 16) CONTRACT AWARD PRICE \_\_\_\_\_
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s. Trust Const. Co.

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 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. 17738
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	✓

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	<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 checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	✓

39) Date of Award of Contract: \_\_\_\_\_

Signature & Official Stamp of  
Authorized Officer

*Zafar Malik*  
**ZAFAR MALIK**  
Executive Engineer (SI)  
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 ZONE, K.W.&S.B**

No: EE /LQT/Sew/2013/ 19

Dated: 17-12-2013

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

**LETTER OF COMMENCEMENT /WORK ORDER**

**SUBJECT:- CLEANING OF 12",15",18" & 24" DIA SILTED SEWERS BY  
WINCHING MACHINES IN DIFFERENT AREAS OF  
LIAQUATABAD ZONE (SEWERAGE)**

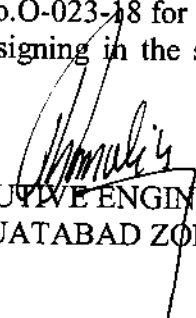
Consequent upon the condition of Contract and letter of acceptance vide No.KW&SB/CE/Central/2013/24 Dated 16-12-2013 and subsequent you are hereby directed to commence the works in strict accordance with the contract with the expedition and diligence the date of commencement of work shall be reckoned 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 (30) 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-023-18 for year 2013-14  
Please acknowledge the receipt of this letter by signing in the space provided below.

  
EXECUTIVE ENGINEER  
LIAQUATABAD ZONE (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 \_\_\_\_\_


ABSTRACT OF COST / B.O.A.

**SUBJECT: -** Cleaning of 12", 15", 18" & 24" Dia Silted sewers by winching Machine in different areas of Liaquatabad Zone(Sew)

S.NO	REF NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1.	Pub54 P-30 ITEM No-1	Cleaning inside sewerage lines completely restoring original silt free space/ diameter of pipe lines by labour and equipment (Mechanically/electrically driven). Including accessories like pulley's steel rope, bucket and draggers sizing from 6" to 18" dia. Their "to and fro" pulling action (No of passes shall be as many as required) would be taken in two phases (First phase entire length from down stream to up stream) bringing down peak hours sewerage to flow inside pipe line (as free flow) and in second phase from up stream to down stream of entire length ensuring no silt is observed in buckets (6" dia to 18" dia) except only sewerage water and finally passing a steel ball of dia 12" lesser than the diameter of pipe but not exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job includes all the hire/cost of equipment and accessories of above winching machine/devices along with engines with winching drum set having, steel rope pully mounted over it, steel bucket fro 6" to 18" dia hooks and other protection likes safety barriers, traffic cones ensuring no damage to pipe along with ensuring safety to labour and of the public property/lives and removal of silts/solid during desalting and clearance of site etc. complete as per full satisfaction of site Engineer.				
		12" ✓	1600 Rft ✓	80.50 ✓	Per Ft. ✓	128800/- ✓
		15" ✓	1800 Rft ✓	96.60 ✓	Per Ft. ✓	173880/- ✓
		18" ✓	2300 Rft ✓	128.80 ✓	Per Ft. ✓	296240/- ✓
		24" ✓	1200 Rft ✓	209.30 ✓	Per Ft. ✓	251160/- ✓
			<b>TOTAL RS.</b>			<b>850080/- ✓</b>

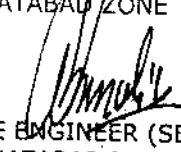
850080/-

*Attested*  
  
 SUB-ENGINEER  
 LIAQUATABAD ZONE

  
**ZAFAR MALIK**  
 Executive Engineer (SEW)  
 Liaquatabad Zone  
 Karachi Water & Sewerage Board


*Treatment Sewerage*  
 P →  
 C.E (Contract)


ASST: EXECUTIVE ENGINEER (SEW)  
 LIAQUATABAD ZONE


  
 EXECUTIVE ENGINEER (SEW)  
 LIAQUATABAD ZONE

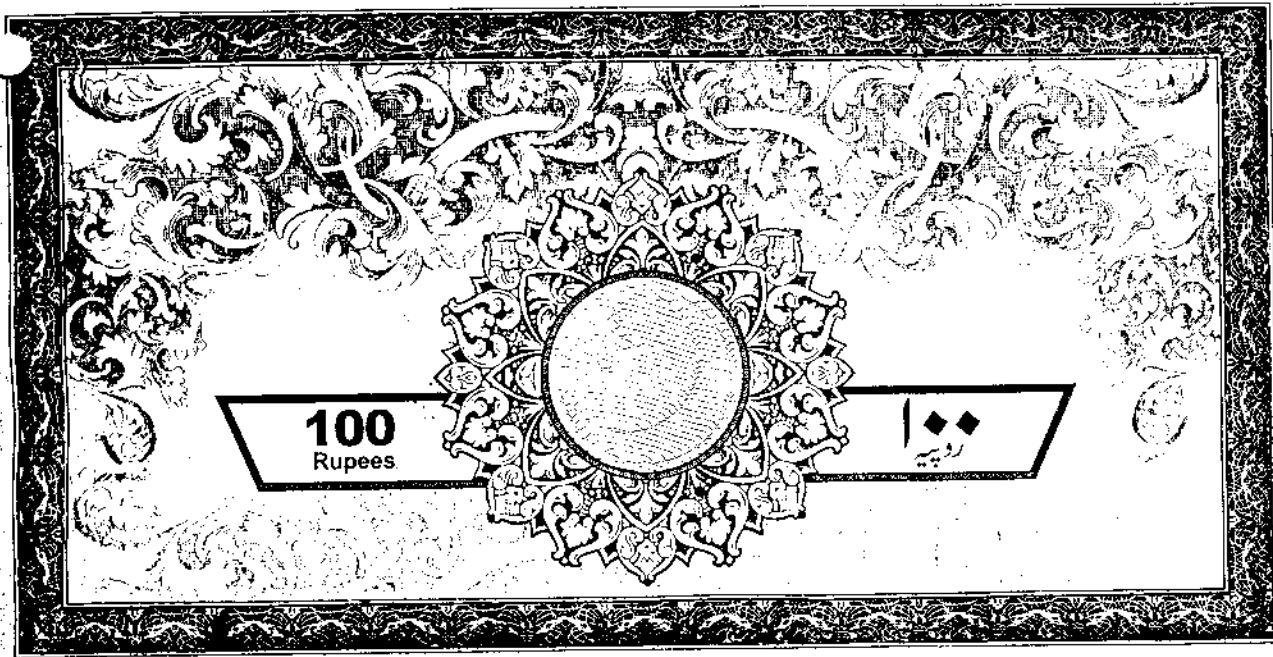
*Rates and Calculations checked & ultimately for Rs = 850080/- in the light of letter no. 100/2013 dt. 28-8-12.*

*asked*  
 Sub-Engr 15/8/13

  
 15-8-13  
 A.E.S.

  
 15/8/13 E.E. S.E.

  
 15/8/13  
 S.E. S.E.



10 DEC 2013

AHMED SALEEM Stamp Vendor  
 Office No 85, Shop No. 1, Market Phase  
 Gulshan-e-Iqbal, Block-14, Karachi.

72807 Date

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## CONTRACT AGREEMENT


Sanction Amount Rs 848,900/-

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 16th day of December 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.

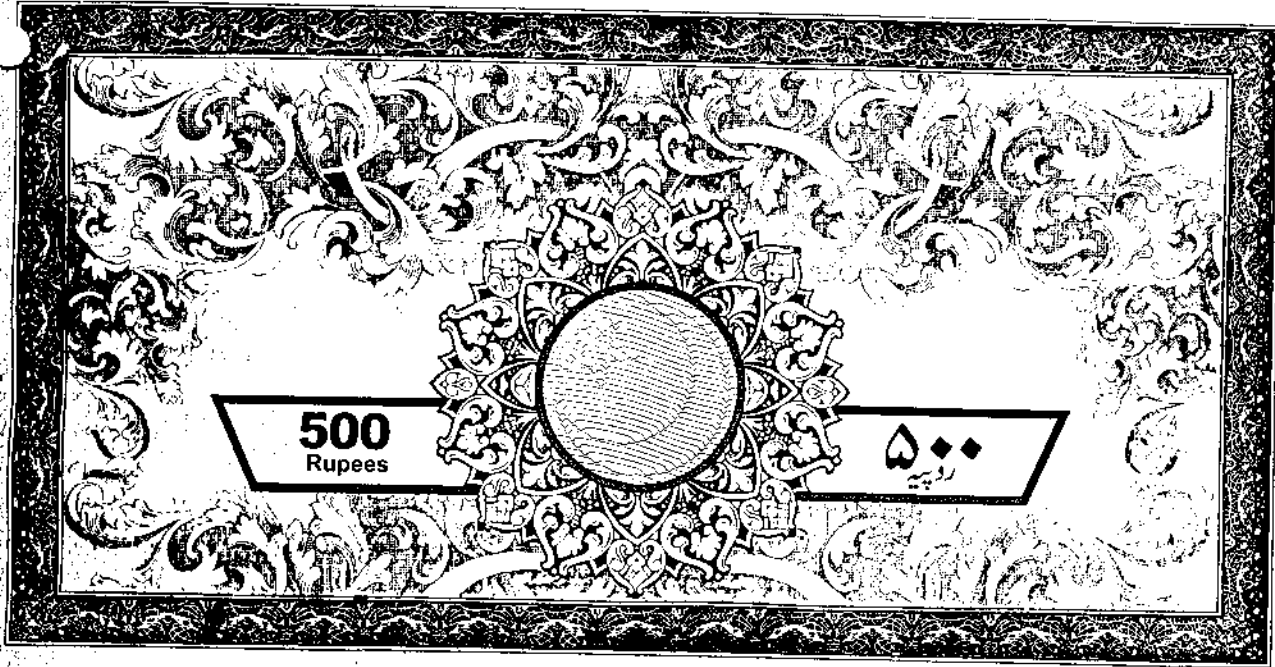
WHEREAS the Employer is desirous that certain Works, viz **CLEANING OF 12", 15", 18" & 24" DIA SILTED SEWERS BY WINCHING MACHINES IN DIFFERENT AREAS OF LIAQUATABAD ZONE (SEWERAGE)**. Should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such 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.

  
**ZAEER MALIK**  
 Executive Engineer (SEW)  
 Liaquatabad Town  
 Karachi Water & Sewerage Board

  
 56



TAMP OFFICE CITY COURT KARACHI

Issued to Rayy Ahmad Siddiqi

IC/Company Card No. 20

Date D.S.R. No. 20 6.12.13

Page-2

In behalf of 238 6.12.13

for the purpose of 20 6.12.13

No. 20 6.12.13

3. 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

Rayy Ahmad Siddiqi  
Mr. Ovais Ahmed Khan  
Proprietor  
M/s. Unity Associates

[Signature]  
CHIEF ENGINEER, CENTRAL  
KW&SB

Witness:

Witness:

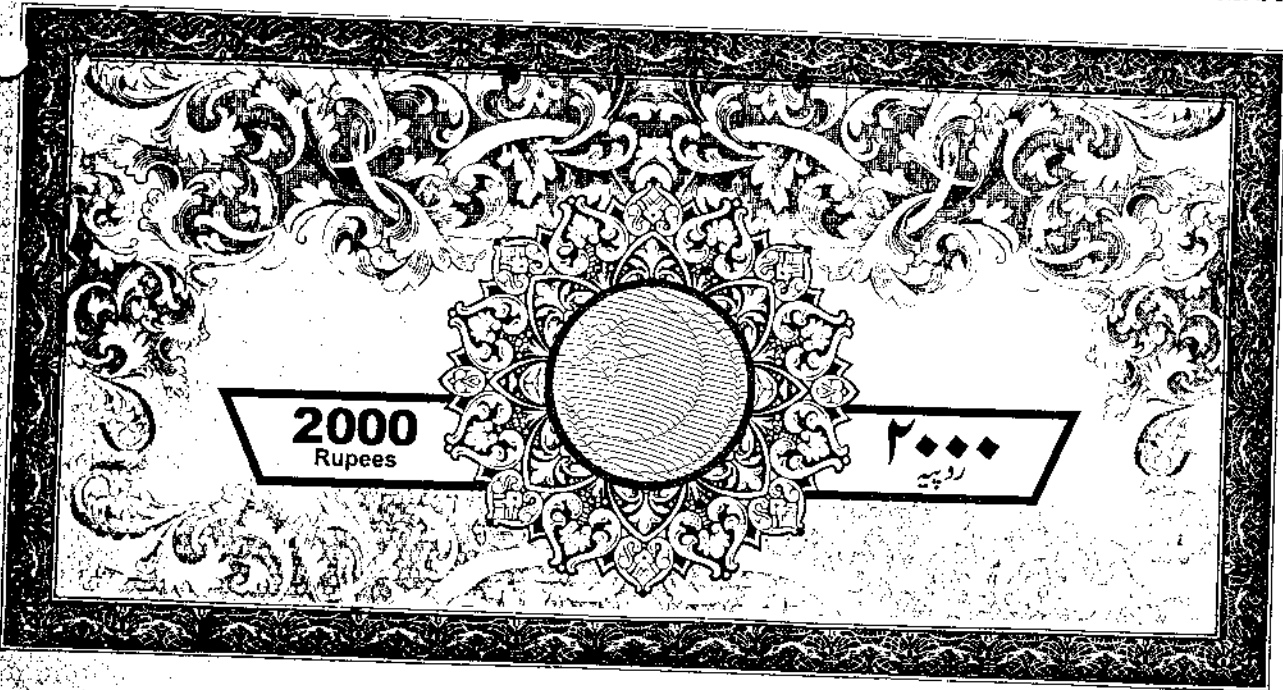
1. Safar Enterprises

[Signature]  
SUPERINTENDING ENGINEER  
LIAQUATABAD  
KW&SB

2. SOH Const. Co.

[Signature]  
EXECUTIVE ENGINEER SEW  
LIAQUATABAD  
KW&SB

[Signature]  
CHIEF ENGINEER, CENTRAL  
KW&SB



**S.M. NAJAM Stamp Vendor**

Licence No. 177, Block-14, G.D. Sakhni Plaza, Block-14, S.I.P. Scheme, D.I. Khan, Karachi. 10 DEC 2013

S.No. 3876  
ISSUED TO: **ABDUL REHMAN KHAN**  
THROUGH: **EDGON**  
PURPOSE: **EDGON**  
VALUE: **₹ 848,900/-**  
STAMP VENDOR: **S.M. NAJAM**

CLEANING OF 12", 15", 18" & 24" DIA SILTED SEWERS BY WINCHING MACHINES IN DIFFERENT AREAS OF LIAQUATABAD ZONE (SEWERAGE).

BY

**M/s.Unity Associates**

**Rs. 848,900/-**

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







# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

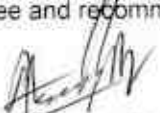
## BID EVALUATION REPORT


1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.17738 I.D No. /2013
3	Tender Description/Name of Work/Item	CLEANING OF 12", 15", 18" & 24" DIA SILTED SEWERS BY WINCHING MACHINES IN DIFFERENT AREAS OF LIAQUATABAD ZONE (SEWERAGE)
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	19/11/2013


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. 848,900/-	1st Lowest	@ 0.1388% Below	Substantially Responsive	P.O # 9621589 Dt:19-11-2013 Rs. 18,000/- HBL Khadija Mark Block 1 N.Nazimabad Br
2	M/s. Trust Const Co.	Rs. 880,600/-	2nd Lowest	@ 3.5902% Above	Substantially Responsive	CDR 2295661 Dt:21-12-2012 Rs. 18,100/ Allied Bank Paposh Nagar Br

The all concerned bidder are being informed accordingly.

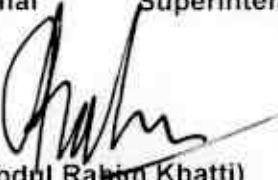
The E E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Unity Associates. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

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

**COMPARATIVE STATEMENT**  
**NAME OF WORK: CLEANING OF 12", 15", 18" & 24" DIA SILTED SEWERS BY WINCHING MACHINES IN DIFFERENT AREAS OF**  
**LIAQUATABAD ZONE (SEWERAGE)**

S.No	Description of Work	Engineer's Estimate			Mis. Unity Associates		Mis. Trust Const Co.			
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	
1	Cleaning inside sewerage lines, completely restoring original silt free space / diameter of pipe lines by labour and equipment (Mechanically / Electrically driven) including accessories like pulley's, steel rope buckets and draggers sizing from 6" to 18" dia later to and fro pulling action (No. of passes shall be as many as required) would be undertaken in two phases (First phase entire length from down stream to up stream) bringing down peak hours sewerage to flow inside pipe line (as free flow) and in second phase from up stream to down stream of entire length dia pipe to ensure perfect cleaning the job includes all the hire / cost of equipment accessories of above winching machine / devices along with / Engines with winching drum set having steel rope pulley moulted over a steel bucket from 6" dia to 18" dia hooks and other protection likes safety barriers traffic signs, traffic cones ensuring no damage to pipe line alongwith ensuring safety to labour and other public property / lives and removal of silts / solid during desilting and clearance of site etc as per full satisfaction of site engineer.									
	12" Dia	1600.00	RM	80.50	E/RM	128,800.00	80.00	128,000.00	65.00	136,000.00
	15" Dia	1800.00	RM	96.50	P/RM	173,880.00	97.00	174,600.00	105.00	189,000.00
	18" Dia	2300.00	RM	128.80	P/RM	296,240.00	129.00	296,700.00	132.00	303,600.00
	24" Dia	1200.00	RM	209.30	P/RM	251,160.00	208.00	249,600.00	210.00	252,000.00
	<b>Total/Quoted / Corrected Cost</b>					<b>850,080.00</b>		<b>848,900.00</b>		<b>890,600.00</b>
	Say					<b>850,080</b>		<b>848,900</b>		<b>880,500</b>

(Abdul Jabbar Shaikh)  
 Accounts Officer (Central)  
 Member/Secretary

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

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

(Magsood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member  
 (Abdul Kalam Khalid)  
 Chief Engineer (P.I.) (Convener)