

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 & Sewerage Board.
- 2) PROVINCIAL/ LOCAL GOVT/ OTHER _____
- 3) TITLE OF CONTRACT Replacement of 12" MS/AC rusted damaged
- 4) TENDER NUMBER _____ to PE 315 MM pipe at Trani Camp sector.
- 5) BRIEF DESCRIPTION OF CONTRACT 11-B Awami Chowk and in front of Ansari Mahallah
- 6) FORUM THAT APPROVED THE SCHEME MD, KWSB. for removal of contamination CC chamber at main road in Oray
- 7) TENDER ESTIMATED VALUE Rs. 1848265/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 1849757/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 25 days.
- 10) TENDER OPENED ON (DATE & TIME) 01-10-2013 at 2:00 PM.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 2 (Two).
- 12) NUMBER OF BIDS RECEIVED 2 (Two).
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 2 (Two).
- 14) BID EVALUATION REPORT (Enclose a copy) M/s. G.M. Enterprises
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 1732/411 Balda Town Karachi
- 16) CONTRACT AWARD PRICE Rs. 1848265/2
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st, G.M. 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 MD, KWSB.

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	Serial NO. 17303.
No	

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

Yes	The Nation 11-9-2013 Nai Baat 11-9-2013 Tejpal. 11-9-2013
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 checked="" 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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" 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 checked="" 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	<input checked="" type="checkbox"/>

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED? Yes No

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 No

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

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

M. Ashraf Qureshi
M. ASHRAF QURESHI
Executive Engineer (W/D)
Orangi Town KW & SE

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 (WATER)
ORANGI TOWN KARACHI WATER & SEWERAGE BOARD

NO.EE/OT/ (W) /AC/2013/ 08

DATED:- 11/11/2013

M/S. G.M. ENTERPRISES
1132/411, BALDIA TOWN
KARACHI.

WORK ORDER

**SUBJECT: - REPLACEMENT OF 12" DIA MS/AC RUSTED DAMAGED TO
PE 315 MM PIPE AT IRANI CAMP SECTOR 11-B AWAMI CHOWK
AND IN FRONT OF ANSARI MUHALLA FOR REMOVAL OF
CONTAMINATION CC CHAMBER AT MAIN ROAD IN ORANGI
TOWN.**

Your tender for the above work has been approved being the first lowest and on estimate amounting to Rs.18,48,265/- (In word Eighteen lac forty eight thousand two hundred sixty five only) on item rate basis, has been sanctioned by the CE(WEST) KW&SB Vide No.KW&SB/CE/WEST/2013/ 02 dated, 08-11-2013 under B.G.Code No.6404-16.

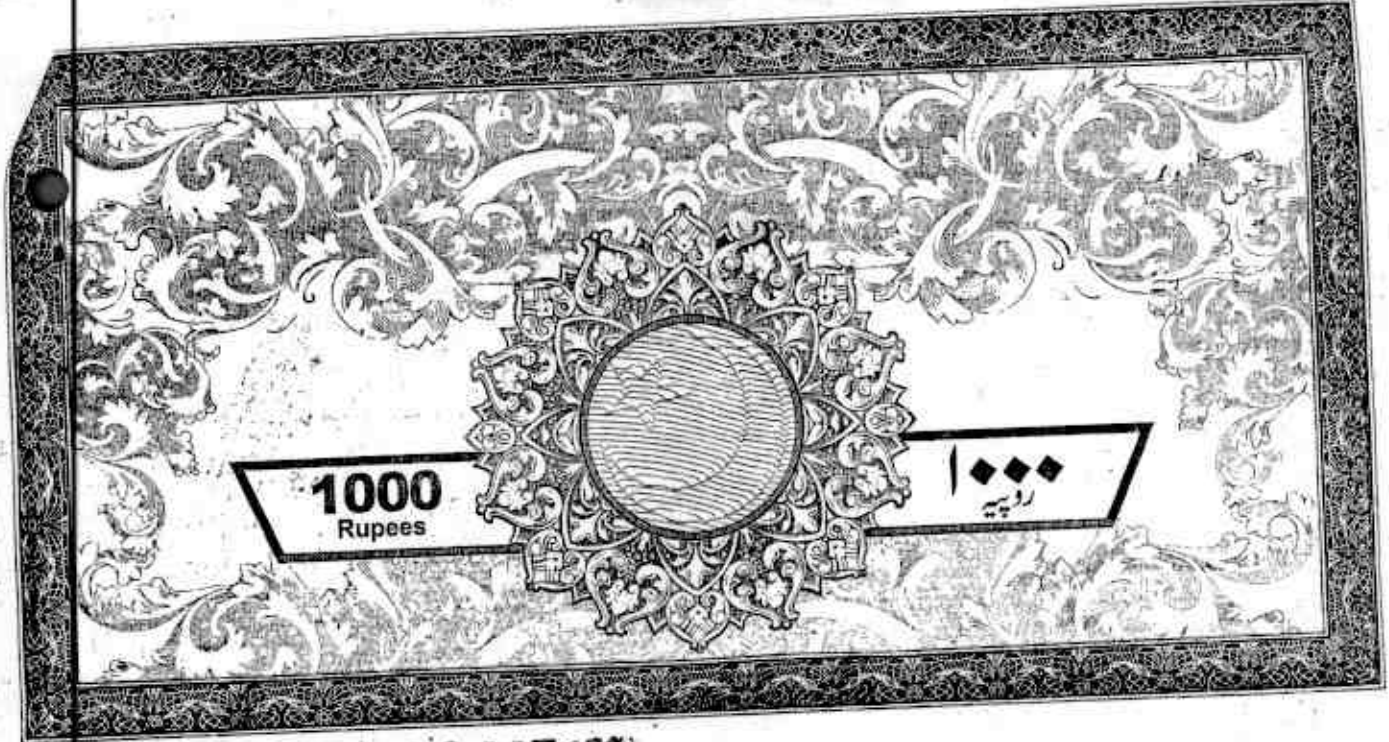
You are hereby directed to start the work immediately and complete the same Within 25 days time commencing from the date of issue of this work order, in case the work is delayed or left unfinished beyond the stipulated time penalty Rs. 1000/- shall be imposed as per work rules.

Copy to: -

1. Director Accounts. KW&SB
2. ADLFA KW&SB
3. CE (WEST) KW&SB
4. SE ORANGI TOWN. KW&SB

— scd —
EXECUTIVE ENGINEER(W)
ORANGI TOWN KW&SB


EXECUTIVE ENGINEER(W)
ORANGI TOWN KW&SB



29 OCT 2013

RIF BAIG Stamp Vendor
Office No. 23, Shop No. 18, Block-14,
NWA Plaza Gulshan-e-Iqbal, Karachi
Civic Centre
NO 036449 DATE
ISSUED TO WITH ADDRESS
ROUGH WITH ADDRESS
RPOSN
DUE RS
MR VENDOR'S SIGNATURE

M. AMJAD CHOHAN
Advocate

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- In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentined, 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.
- The Employer hereby covenants to pay to the Contractor, in consideration of the 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 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

Proprietor
M/S. G.M. Enterprises
KARACHI

WITNESS:

1. M. A. S. O. H. Counsel

2. M/s. Sajees Ent

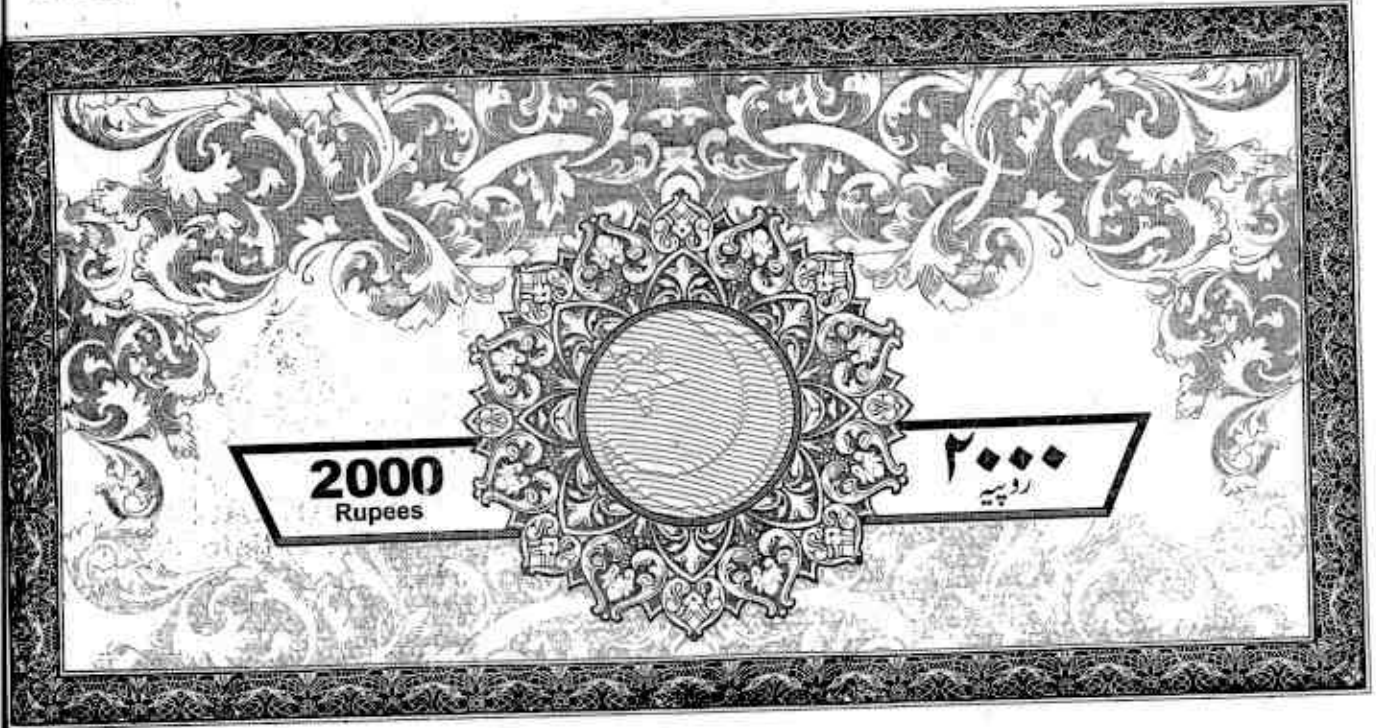
Signature of Employer

[Signature]
CHIEF ENGINEER (WEST)
KW&SB

WITNESS:

[Signature]
SUPERINTENDING ENGINEER
ORANGI TOWN, KW&SB

[Signature]
EXECUTIVE ENGINEER (WATER) DIV-II
ORANGI TOWN, KW&SB



STAMP OFFICE CITY COURT, KARACHI:

Issued to: [Signature]

NIC/Company Card No. 604

Vide D.S.R. No. 5

dated 4-11-13

CONTRACT AGREEMENT

On behalf of challan No. 79

Dt. 4-11-13

for the purpose of [Signature]

Sanction Amount Rs. 18,48,265/-

E. No. 5

Dated 4-11-13

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 8th day of NOV, 2013 between The **Karachi Water & Sewerage Board** represented by it's **The Chief Engineer (West), KW&SB** (hereinafter called the "Employer") of the one part and **M/s. G.M. Brother Enterprise** (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz **"REPLACEMENT OF 12" DIA MS / AC RUSTED DAMAGED TO PE 315 MM PIPE AT IRANI CAMP SECTOR 11-B AWAMI CHOWK AND INFRONT OF ANSARI MUHALLA FOR REMOVAL OF CONTAMINATION C.C. CHAMBER AT MAIN ROAD IN ORANGI 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 witnessed 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 Sanction
 - (b) The completed Form of Bid along with Schedules to Bid:
 - (c) Conditions of Contract & Contract Data:
 - (d) The priced Schedule of Prices.
 - (e) The Specification: and
 - (f) The Drawings

NOTE SHEET

(-5-)

Reference

Paras

Replacement of 12" dia M/S/A.C
 Sub! Rusted damaged to PE 315mm
 pipe at - Irani Camp Sector - II
 Awani Chowk & in front of Ansari
 Mahallah for removal of contamination
 C.C chamber at main Road in orange
 Town. m/f. G.M. Entp. Rs. 18,48,265/-

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Approval may kindly be accorded by
 worthy M.D., KWT&SB, as recommended by
 Procuring Committee, vide para 18(6)/N,
 the cost is financially concurred in by
 AO-II, Finance Dept., KWT&SB. vide para
 29/N, p.l.u.

M. Najib 30/10

34

M.D., KWT&SB,

As per original

DMD(T/S)

35

DMD(T/S)

Amul
36/X

36

CE (West-)

M. Najib
DMD(T/S)



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/2013/95 published in i) The Nation ii) Nai Baat iii) Jeejal on Dated: 11-09-2013
3	Tender Description/Name of Work/Item	REPLACEMENT OF 12" DIA MS/AC RUSTED DAMAGED TO PE 315 MM PIPE AT IRANI CAMP SECTOR 11-B AWAMI CHOWK AND INFRONT OF ANSARI MUHALLAH FOR REMOVAL OF CONTAMINATION C.C CHAMBER AT MAIN ROAD IN ORANGI TOWN.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Press / website
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	1/10/2013

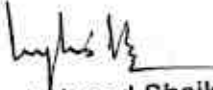
12 Bid Evaluation Report

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. G.M Enterprises	Rs. 1,843,265/-	1st Lowest	@ 0.0807% Below	Substantially Responsive	P.O # 5304830 Dt: 30-09-2013 Rs. 38,000/- Bank Al-Habib Gulshan-e-Iqbal Br
2	M/s. M.B Enterprises	Rs. 1,862,295/-	2nd Lowest	@ 0.6778% Above	Substantially Responsive	P.O # 8956572 Dt: 30-09-2013 Rs. 38,000/- HBL Hassan Squar Br


The all concerned bidder are being informed accordingly.
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. G.M Enterprises, declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(Arshaid Ali)
Accounts Officer (West)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Owais Malik)
Chief Engineer (West)
Member


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



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID OPENING REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	KW&SB/DPR/2013/95 published in i) The Nation ii) Nai Baat iii) Jeejal on Dated: 11-09-2013 SPPRA Serial No.17303 I.D No. /2013
3	Tender Description/Name of Work/Item	REPLACEMENT OF 12" DIA MS/AC RUSTED DAMAGED TO PE 315 MM PIPE AT IRANI CAMP SECTOR 11-B AWAMI CHOWK AND INFRONT OF ANSARI MUHALLAH FOR REMOVAL OF CONTAMINATION C.C CHAMBER AT MAIN ROAD IN ORANGI TOWN.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Press / website
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	Financial Bid Opening Date	1/10/2013

11 Bid Opening Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. G.M Enterprises	Rs. 1,848,264/66	1st Lowest	P.O # 5304830 Dt: 30-09-2013 Rs.38,000/- Bank Al-Habib Gulshan-e-Iqbal Br
2	M/s. M.B.A Enterprises	Rs. 1,862,294/80	2nd Lowest	P.O # 8956572 Dt: 30-09-2013 Rs.38,000/- HBL Hassan Squar Br

M/s. G.M Enterprises. declared as the lowest responsive bidder


(Arshad Ali)
Accounts Officer (West)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Owais Malik)
Chief Engineer (West)
Member


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

BIDDING DATA

- a) Name of Procuring Agency **K W & S B**
- b) Brief Description of Work **REPLACEMENT OF 12" DIA MS/AC RUSTED DAMAGED TO PE 315 MM PIPE AT IRANI CAMP SECTOR 11-B AWAMI CHOWK AND INFRONT OF ANSARI MUHALLAH FOR REMOVAL OF CONTAMINATION C.C. CHAMBER AT MAIN ROAD IN ORANGI TOWN.**
- c) Procuring Agency Address **2nd Floor Room #202 D.M.C (West) Sector 11-Post Shahre-e-Orangi No5 Karachi.**
- d) Estimated Cost **On Item rate basis**
- e) Amount of Bid Security **2% of Bid amount**
- f) Period of Bid Validity **90 days**
- g) Security Deposit (including Bid Security) **10%**
- h) Venue, Time & date of Bid opening. **The Tender in sealed cover super scribed with the name of the work should be dropped in the Tender box kept in office of the Chief Engineer (IP&D) at Block "B", 9th mile Karsaz Karachi on **01/10/2013** at **2.30 pm.** By procurement committee**
- i) Deadline for submission of Bid Along with time. **01-10-2013 2.00 pm.**
- j) Time for completion from written order commence **25 days**
- k) Liquidity damage **0.5 % of Bid cost per day of delay**
- l) Bid issue to firm **M/S G. M. Enterprises**
- m) Deposit Receipt No. & Date **R. No. 13, DT: 30-9-2013**
- Amount **Rs. 2000/=**

~~M. A.~~
Executive Engineer (W-D-II)
Orangi Town KW&SB


Authority Issuing Bidding Documents
TENDER CLERK
Finance Department
K. W. & S. B.

**OFFICE OF THE EXECUTIVE ENGINEER
ORANGI TOWN (WATER) DIV-II, KW&SB**

Estimated amount : Rs. on item rate
 Time Limit : 25 days
 Penalty for delay : 1000/-
 Tender Cost. : 2000/-
 Date of opening : 01/10/2013 at 2.30 pm

SUBJECT: - REPLACEMENT OF 12" DIA MS/AC RUSTED DAMAGED TO PE 315 MM PIPE AT IRANICAMP SECTOR 11-B AWAMI CHOWK AND IN FRONT OF ANSARI MUHALLAH FOR REMOVAL OF CONTAMINATION C.C. CHAMBER AT MAIN ROAD IN ORANGI TOWN.

#	DESCRIPTION OF WORK	QUANTITY OR NO.	RATE IN FIGURE	RATE IN WORDS	UNIT	AMOUNT
	Excavation for pipeline in trenches and pits in wet soil or mud clay i/c trimming and dressing sites to alignment and shapes levelling of beds of trenches to correct level and grade cutting, jointing holes and disposal of surplus earth and back filling with in one chain as directed by engineer in charge etc. (0'-5')	13000 Cft	5390/-	Five thousand three hundred ninety	% 0 Cft	70070/-
	Add for additional lift of every 1 chain or part there of in item No. 1 to 15 (A=B) for excavation for pipeline and storage tank trenches and pits. (5'-8') (8'-11')	6000 Cft 1800 Cft	5948/- 6495/-	Five thousand nine hundred forty eight Six thousand four hundred ninety five	% 0 Cft % 0 Cft	35688/- 11691/-
	Full higher charges of the pumping sets p/day inclusive wages of drivers and assistant fuel or electric energy plate form required for placing pumps etc. at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches i/c the cost of erection & dismantling for completion of the job. Higher charges of pumping sets of upto 10 HP pumping out water from 10 feet deep trench.	24-days	1500/-	Fifteen hundred only.	P/day	36000/-
	Providing and laying & fixing in trenches i/c cutting fitting and jointing and testing etc. complete in all respects. The high density polythene PE Pipe (HDPE-100) for W/S conforming ISO 4427/DIN 8074/8075 BS-3580 & PSI-305 (PN-10). 315mm	600Rft	1998/-	one thousand nine hundred ninety eight	P/Rft	1198800/-
	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc comp.	20281Cft	2760/-	Two thousand seven hundred sixty	%0Cft	55975.66

Sixty Six

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CI sluice valve heavy pattern (test pressure) 20.1 kg/sq or 300 lbs sq inch imported. 18" DIA	1-Nos	110600/-	one lac ten thousand six hundred	Each	110600/-
Fixing of sluice valve with 2 cast iron tail pieces one end flanged and other with socket i/c the cost of nuts bolts and rubber packing, labour etc. complete. 18" dia	1-Nos	6900/-	sixty nine hundred	Each	6900/-
Construction of C.C block masonry chamber of 6x6x6 deep with 24"x24" cast and frame weighing 65kg fixed in RCC 1:2:4 slab 6" thick with steel 1/2" dia for bars @6" C/C with 1/4 bent up @6" dia C/C distribution bar at top 6" thick 1:4:8 C/C bed in foundation steel 1/2" dia for bars @6"C/C pudlo/dumppo. 1/2" thick surface and outer side of walls surface upto 6'-6" deep. 1/2" M.S foot rest 5/8" dia @ every ten feet depth curing excavation de-watering Refilling etc complete. 6x6x6	3-Nos	55900/-	fifty five thousand nine hundred	Each	167700/-
Add (+) or Deduct (-) for Extra per inch.	108-Inch	180/-	one hundred eighty	P/Inch	19440/-
High density polyethylene fitting (PE-100) per each (Equivalent mak) stale end place PN-10. 315 mm	6-Nos	16300/-	sixteen thousand three hundred	Each	97800/-
P/F MS tail pieces on PRCC pipe fabricated with 3/8" thick ms plate both caulking and reducer and 9" wide provide with a 1/2" thick sq. bars at caulking end i/c the cost of labour, caulking sealing material etc (Net weight 51.810 kgs). 12" dia	4-Nos	9400/-	nine thousand four hundred	Each	37600/-

Rs = 18,48,264/66
 M. A. J.
 Executive Engineer (W)
 Orangi Town Div-II

Note:- Contractor will abide all existing rules/terms & conditions of Pakistan Council as well as Karachi Water & Sewerage Board & S.P.R.A.

I/we hereby offer the amount of Rs 18,48,264/66 on item rate basis.

(In word Eighteen lac forty eight thousand Two hundred Sixty four and sixty six Panna only.)
 Signature of contractor

Address 1732/111 BADA

M. A. J.
 M/S: G.M. Enterprises