

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTACT EVALUATION FORM
TO BE FILED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS
OF WORKS.
SERVICE & GOODS

1. NAME OF THE ORGANIZATION/DEPTT. KARACHI WATER & SEWERAGE BOARD
2. PROVINCIAL GOVT/OTHER _____
- TITLE OF CONTRACT _____
3. TENDER NUMBER 7590
4. BRIEF DESCRIPTION OF CONTRACT Replacement of bent down
damaged breakers Sewer line by
24" dia R.C.P. & main line in Section
48-A Kanakal, near railway station
41-8, 41-10-3 & 41-10-4 K.D
5. FORUM THAT APPROVED THE SCHEME _____
6. TENDER ESTIMATED VALUE Rs: 5,83,649/2
7. ENGINEER'S ESTIMATE (Attached List of Buyers) Rs: 6,20,181/2
8. ESTIMATED COMPLETION PERIOD (As Per Contract) _____
9. TENDER OPENED ON (DATE & TIME) 30-10-13 2:00 PM at 2:30 P.M
10. NUMBER OF TENDER DOCUMENT SOLD (Attached List Of Buyers) 2 Nos
11. NUMBER OF BIDS RECEIVED 2 Nos
12. NUMBER OF BIDDERS RESENT AT THE TIME OF OPENING OF BIDS. 2 Nos
13. BID EVALUATION REPORT (enclose copy). Copy attached
14. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S: Sasia & Co.
CONTRACT AWARD PRICE Rs: 5,83,631/2
15. RANKING OF SUCCESSFUL BIDDER IN _____
16. EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid).
1ST M/S: Sasia & Co.
2ND M/S: Razi Associates
3RD M/S: _____

Roshan Dint
ROSHAN DINT
 Executive Engineer (SEW)
 Korangi Town, K.W.&S.B.

17. METHOD OF PROCUREMENT USED(TICK ONE)

Single Stage One Envelope Procedure.	<input checked="" type="checkbox"/>	<input type="text" value="c/local /local"/>
Single Stage Two Envelope Procedure.	<input type="checkbox"/>	<input type="text"/>
Two Stage Bidding Procedures	<input type="checkbox"/>	<input type="text"/>
Two Stage Two Envelope Bidding Procedure	<input type="checkbox"/>	<input type="text"/>

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DISTRICT CONTRACTING/NEGOTIATION ETC. WITH BRIEF REASONS:

18. APPROVING AUTHORITY FOR AWARD OF CONTACT.

M.D. KW. CSB

19. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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20. ADVERTSMENT:

SPPRA Website
(if yes, give date and SPPRA site ider number)

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

News papers
Yes, give names of newspaper and dates)

(if

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

21. NUMBER OF CONTRACTS

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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22. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT?
(If yes, enclose a copy).

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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23. WHETHER EVALUATION CRITERIA BID 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 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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25. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26. 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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Handwritten signature
2011/10/12

27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT.

Yes	<input checked="" type="checkbox"/>	No	
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28. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE RADE OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	
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29. WHETHER CPY OF EVALUTION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report).

Yes	<input checked="" type="checkbox"/>	No	
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30. ANY COMPLAINTS RECEIVE (if yes,result there for)

Yes	
No	<input checked="" type="checkbox"/>
31. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT
(if yes, given details).

Yes	
No	<input checked="" type="checkbox"/>
32. WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given detailed reasons).

Yes	
No	<input checked="" type="checkbox"/>
33. DEVIATION FROM QUALIFICATION CRITERIA
(if yes, given detailed reason).

Yes	
No	<input checked="" type="checkbox"/>
34. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	
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35. WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO.DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.
(if yes, enclose a copy)

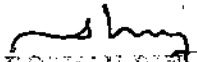
Yes		No	<input checked="" type="checkbox"/>
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36. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE)?

Yes		No	<input checked="" type="checkbox"/>
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37. SPECIAL CONDITIONS,IF ANY.
(if yes,given brief description).

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

Signature & official stamp of

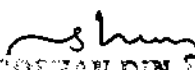
Authorized officer


KOSHAN DIN
 Executive Engineer (SEW)
 Korangi Town, K.W.A.S.A.

FOR OFFICE USE ONLY

SPPRA, Block-No.8,Sindh Secretariat No.4-A,Court Road,Karchi.
 021-9205356, 021-9205396 & fax 021-9206291

Tele:


KOSHAN DIN
 Executive Engineer (SEW)
 Korangi Town, K.W.A.S.A.



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
(SEW) KORANGI DIVISION KW&SB

NO:E.E/SEW /K.D/KW&SB/ 2014/ /2

DATED: 3-1-2014

M/S: SADIQ & CO.

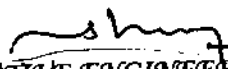
WORK ORDER

NAME OF WORK: **REPLACEMENT OF SUNK DOWN DAMAGED BROKEN SEWERAGE LINE BY 24" DIA RCC PIPE MAIN LINE IN SECTOR 48-A,16000 RD AND NEAR EYE HOSPITAL SECTOR 41-B,UC-03 AND UC-04,KORANGI DIVISION.**

REF SANCTIONS NO: **CE/LK/W&S/LOA/KW&SB/2013/08, DATED: 30-12-2013.**

Your tender dated 30-10-2013 has been approved by the competent authority, as per your quoted rate 5,83,649/- the S/R amounting to Rs: 5,83,651/-FIVE LAC EIGHTY THREE THOUSAND SIX HUNDRED FIFTY ONE. You are therefore, requested to start the above mentioned work as per design and specification. The work is to be completed within 25 days, failing which penalty of Rs: 500/- per day will imposed/recovered as per terms and conditions of the contact.

You are further requested to contact the Assistant Engineer **KORANGI DIVISION** in connection with commencement of supervision for necessary instruction of the work.


EXECUTIVE ENGINEER (SEW)
KORANGI DIVISION KW&SB
ROGHAN DIN
Executive Engineer (SEW)
Karachi Water and Sewerage Board

COPY TO:-

1. C.E ((LK),KW&SB.
2. SE(KC),KW&SB
3. A.D.A KW&SB



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (L/K) DISTRICT KORANGI
Head Office, 1ST Floor Old KBCA Building, Gulshan-e-Iqbal Karachi

NO.CE/L.K/KW&SB/2013/ ag

Dated: 30/12/2013

M/s. Sadiq & Co.,
Flat # 2-A, Mohammadi Centre,
5/D. 10/21. Nazimabad,
Karachi

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **REPLACEMENT OF SUNK DOWN DAMAGED
BROKEN SEWERAGE LINE BY 24" DIA RCC PIPE
MAIN LINE IN SECTOR 48-A, 16000 ROAD AND
NEAR EYE HOSPITAL SECTOR 41-B, UC-03 AND
UC-04, KORANGI DIVISION.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-55/N dated: 12-12-2013, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO. 17590**, as recommended by the Procurement Committee-I, KW&SB, vide para-24(01)/N to 30(06)/N, your bid for the subject is hereby accepted for the sum of **Rs.5,83,651/= (Rupees Five Lacs Eighty Three Thousand Six Hundred Fifty One Only)**, duly concurred by the Finance Department, vide para-41/N to 51/N. The expenditure will be charged from the Head of Account **B.G.No. K-023-18**, for the year 2013-2014.

There is now binding contract between KW&SB and **M/s. Sadiq & Co.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and **M/s. Sadiq & Co.**

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability.

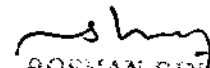
All correspondence onward shall be carried out through Superintending Engineer, Korangi Town, District Korangi, KW&SB.


(S.M. JAMIL AKHTAR)

CHIEF ENGINEER (L/K) DISTRICT KORANGI,
K.W.&S.B.

Copy to :-

1. The DMD(T/S), KW&SB.
2. S.E Korangi Town, District Korangi, KW&SB.
3. XEN (Sew) Korangi Town, District Korangi, KW&SB.
4. Office Copy.


ROSHAN DIN
Executive Engineer (Sew),
Korangi Town, K.W.&S.B.



NAJAM Stamp Vendor

Location No. 1, Shop No. 1, Karim Plaza, Gulshan-e-Jadeed, Block 15, Sector 10, Karachi. 31 DEC 2013

Stamp No. 07/110 Date: Now this Agreement witnesses as follows:-

ISSUED TO WITH ADDRESS: ABDUL REHMAN KHAN ADVOCATE
THROUGH WITH ADDRESS: _____ are respectively assigned to them in the conditions of Contract hereinafter

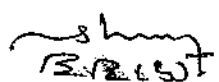
FOR USE OF: _____
VENDOR'S SIGNATURE: _____

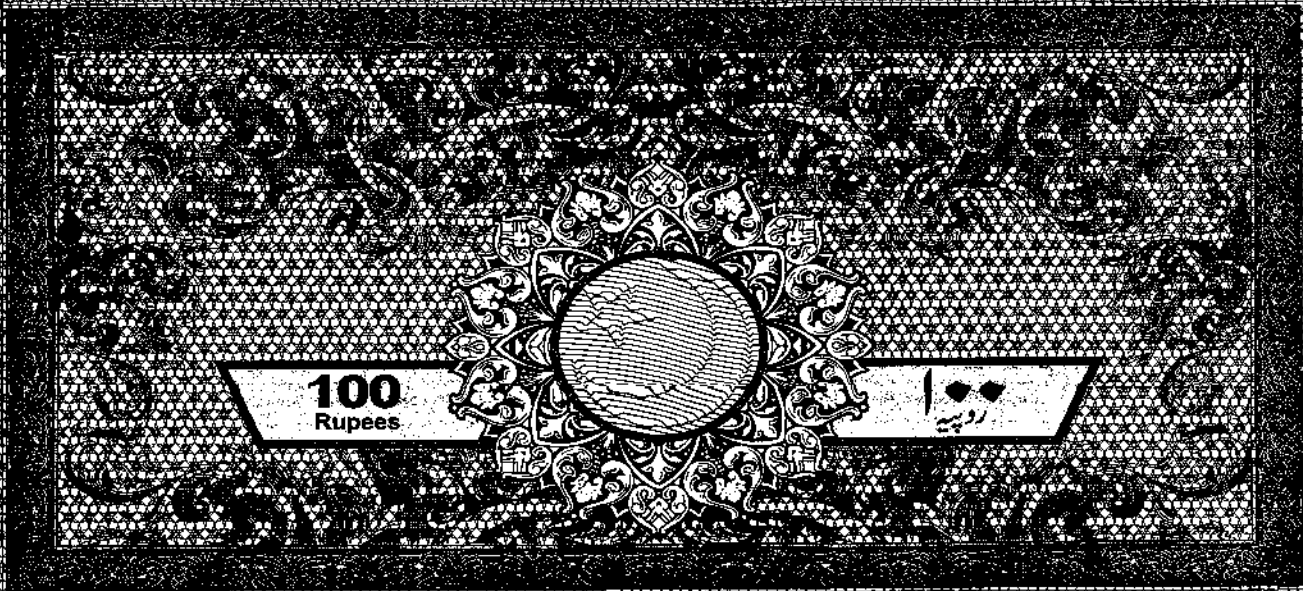
2. The following documents which for the purpose of identification have been signed by MRS. RASHIDA ARSHAD, on behalf of the contractor and by MR. S.M. JAMIL AKHTAR, CHIEF ENGINEER (L/K) DISTRICT KORANGI, KW&SB, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No.CE/LK/DK/W&S/KW&SB/2013/_____ dated: _____-2013.
- 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.


ROSHAN DIN
Executive Engineer (S.E.W)
Korangi Town, K.W.&S.B.



S. M. JAMIL Stamp Vendor

Block-14, Cross, Shina, Korangi, Karachi-75200, WHEREOF, the parties hereto have set their respective hands
31 DEC 2013
S. M. JAMIL Stamp Vendor, Korangi, Karachi-75200, the day and year first above written.

ISSUED TO WITH ADDRESS:
THROUGH WITH ADDRESS: **ABDUL REHMAN KHAN**
PURPOSE: **ADVOCATE**
VALUE RS. ATTACHED Fee 4252 L.C.
STAMP VENDOR'S SIGNATURE

For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR

S. M. JAMIL
30/12/2013
S. M. JAMIL AKHTAR
CHIEF ENGINEER (L/K) DISTRICT KORANGI
KW&SB.

MRS. RASHIDA ARSHAD
MANAGING PARTNER
M/S. SADIQ & CO.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

MUHAMMAD HANIF
SUPERINTENDING ENGINEER
KORANGI TOWN, K.W.&S.B.

PROJECT COORDINATOR

Roshan Deen
ROSHAN DEEN
EXECUTIVE ENGINEER (SEW)
KORANGI TOWN, K.W.&S.B.
Roshan Deen
ROSHAN DEEN
Executive Engineer (SEW)
Korangi Town, K.W.&S.B.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

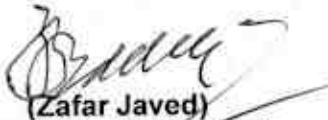
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.17590 I.D No. /2013
3	Tender Description/Name of Work/Item	REPLACEMENT OF SUNKDOWN & DAMAGED BROKEN SEWERAGE LINE BY 24" DIA RCC PIPE MAIN LINE IN SECTOR 48-A 16000 RD AND NEAR EYE HOSPITAL SECTOR 41-B UC-03 AND UC-04 KORANGI DIVISION.
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	30/10/2013

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. Sadiq & Co.	Rs. 583,651/-	1st Lowest	@ 0.1517% Below	Substantially Responsive	P.O # 07046820 Dt: 30/10/2013 Rs.12,000/- Habib Metropolitan Bank Paposh Nagar Br.
2	M/s. Razi Associates	Rs. 585,116/-	2nd Lowest	@ 0.0988% Above	Substantially Responsive	P.O # AAA 111345404 Dt: 30/10/2013 Rs.12,000/- 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. Sadiq & Co. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(Zafar Javed)
Accounts Officer (L/K)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Jameel Akhtar)
Chief Engineer (L/K)
Member

6 
(Abdul Rahim Khattai)
Chief Engineer (IPD),
(Convener)



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

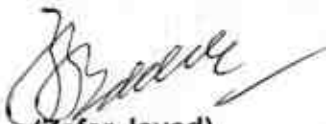
BID OPENING REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.17590 I.D No. /2013
3	Tender Description/Name of Work/Item	REPLACEMENT OF SUNKDOWN & DAMAGED BROKEN SEWERAGE LINE BY 24" DIA RCC PIPE MAIN LINE IN SECTOR 48-A 16000 RD AND NEAR EYE HOSPITAL SECTOR 41-B UC-03 AND UC-04 KORANGI DIVISION.
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5	Tender Published	Through Web Site
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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	30/10/2013

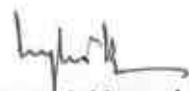
11 Bid Opening Report

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1	M/s. Sadiq & Co.	Rs. 583,649/-	1st Lowest	P.O # 07046820 Dt: 30/10/2013 Rs.12,000/- Habib Metropolitan Bank Paposh Nagar Br.
2	M/s. Razi Associates	Rs. 585,114/-	2nd Lowest	P.O # AAA 111345404 Dt: 30/10/2013 Rs.12,000/- Allied Bank Paposh Nagar Br.


M/s. Sadiq & Co. declared as the lowest responsive bidder


(Zafar Javed)
Accounts Officer (L/K)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Jameel Akhtar)
Chief Engineer (L/K)
Member


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

COMPARATIVE STATEMENT

NAME OF WORK: REPLACEMENT OF SUNKDOWN & DAMAGED BROKEN SEWERAGE LINE BY 24" DIA RCC PIPE MAIN LINE IN SECTOR 48-A 16000 RD AND NEAR EYE HOSPITAL SECTOR 41-B UC-03 AND UC-04 KORANGI DIVISION.

S.No	Description of Work	Engineer's Estimate			M/s. Sadig & Co.		M/s. Razi Associates		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Dismantling & removing road metalling	864 Cft	605.00	% Cft	5,227.20	600	5184	605.00	5227.2
2	Excavation for pipe lines in trenches and pits in all kind of soil of murum i/c trimming and dressing side to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth with in a one chain as directed be engineer incharge providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft (1.52m) and lead upto one chain (30.5m).	8640 Cft	4,650.00	% 0 Cft	40,176.00	4650	40,176.00	4,650.00	40,176.00
3	Excavation for pipe lines in trenches and pits in all wet soils clay or mud i/c trimming and dressing side to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth with in a one chain as directed be engineer incharge providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft (1.52m) and lead upto one chain (30.5m): a) -----do-----5' to 8' b) -----do-----8' to 11'	4320 Cft 1152 Cft	5,950.00 6,500.00	% 0 Cft % 0 Cft	25,704.00 7,488.00	5945 6500	25,682.40 7,488.00	5,950.00 6,500.00	25,704.00 7,488.00

S.No	Description of Work	Engineer's Estimate			M/s. Sadig & Co.		M/s. Razi Associates		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
4	Excavation for pipe lines i/jin trenches and pits in soft soil rock by hammering and chiseling where balasing is not practicable or prohibited i/c trimming and dressing side to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth with in a one chain as directed be engineer incharge providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft (1.52m) and lead upto one chain (30.5m). a) -----do-----5' to 8'	2304 Ch	11,870.00	% 0 Ch	27,348.48	11870	27,348.48	11,870.00	27,348.48
5	Full hire charges of pumping set i/c wages of driver and Assistant fuel or electric energy plate form required for placing or at lower depths with suction and delivery pipes for pumping and water found at carious depth form trenches i/c cost of erection and dismantling after completion of the job. (1) Hire charges of pumping set of upto 10 H.P pumping out water for 10 feet deep trench	20 Day	1,500.00	P/Day	30,000.00	1,500.00	30,000.00	1,500.00	30,000.00
6	Providing, Laying RCC pipes with rubber ring joint and fitting in trenches i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure. 24" Dia	288 Rft	790.00	P/Rft	227,520.00	788.00	226,944.00	792.00	228,096.00

S.No	Description of Work	Engineer's Estimate				M/s. Sadiq & Co.		M/s. Razi Associates	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
7	Providing Manholes 4' ft dia (inside) with C.I Frame 15KG 5' ft clear depth 1:2.4 cast in situ in 9" thick wall 1:4:8 cement concrete in 6ft dia and 6" inch thick in foundation, 1:2.4 C in benching 1/2" cement plaster 1:3 cement mortar on inside wall and surface of channel benching i/c making required was of channels 3/4" inch bar M.S foot rest @ 12" C/c including cost of excavation of all kind, back filling and disposal of excavated staff etc complete as per designed extretion of the Engineer Incharge	6 Nos	14,529.29	Each	87,175.74	14,510.00	87,060.00	14,530.00	87,180.00
8	Add for extra depth beyond 5' deduct at the same rate.	36 Rft	2,538.62	P/Rft	91,390.32	2,535.00	91,260.00	2,538.00	91,368.00
9	Making Connections with the existing manhole i/c the cost of cutting hole in wall, making them good in CC 1:2.4 and making required channel etc. complete.	2.00 Nos	180.00	Each	360.00	180.00	360.00	190.00	380.00
10	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete	15271 Cft	2,760.00	% 0 Cft	42,147.96	2,760.00	42,147.96	2,760.00	42,147.96
	Total Quoted / Corrected Cost				584,537.70		583,650.84		585,115.64
	Say				584,538		583,651		585,116


 (Zafar Javed)
 Accounts Officer (L/K)
 Member/Secretary


 (Jameel Akhtar)
 Chief Engineer (L/K)
 Member


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


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


 (Magsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member