

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 Providing & supplying Bamboos w.e.f. 2013 to 2014 for Orangi Division for maintenance of sewerage system Orangi Town.
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT Supplying Bamboos.
- 6) FORUM THAT APPROVED THE SCHEME MD, KW&SB.
- 7) TENDER ESTIMATED VALUE Rs. 3,33,336/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 3,33,336/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 8 months
- 10) TENDER OPENED ON (DATE & TIME) 20-11-2013 at 2:30PM.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 (Two)
- 12) NUMBER OF BIDS RECEIVED 02 (Two)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 (Two)
- 14) BID EVALUATION REPORT (Enclose a copy) ✓
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Kabin & Co.
- 16) CONTRACT AWARD PRICE Rs. 3,32,805/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st.

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"/> | — |
| c) TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> | — |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | <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 M.D. KW4SB

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

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

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

Yes	Sy. NO. 17757
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 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	✓

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 checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

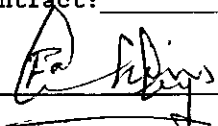
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

FAHIM BAIG
Executive Engineer (SEW)
Orangi Town KW&S&

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 (SEWERAGE)
ORANGI TOWN KARACHI WATER & SEWERAGE BOARD

NO.EE/SEW/OT/AC/2014/11

DATED:- 14-02-2014

M/S. KABIR & CO,
KARACHI.

WORK ORDER

**SUBJECT: - PROVIDING & SUPPLING BAMBOOS W.E.F 2013 TO 2014 FOR ORANGI
DIVISION FOR MAINTNCE OF SEWERAGE SYSTEMORANGI TOWN.**

Your tender for the above work has been approved being the first lowest and on estimate amounting to Rs.3,32,805/-(In word three lac thirty two thousand eight hundred five only) on item rate basis, has been sanctioned by the CE(WEST) KW&SB Vide No.KW&SB/CE/WEST/2014/32 dated,12-02-2014 under B.G.Code No. D - 023-13.

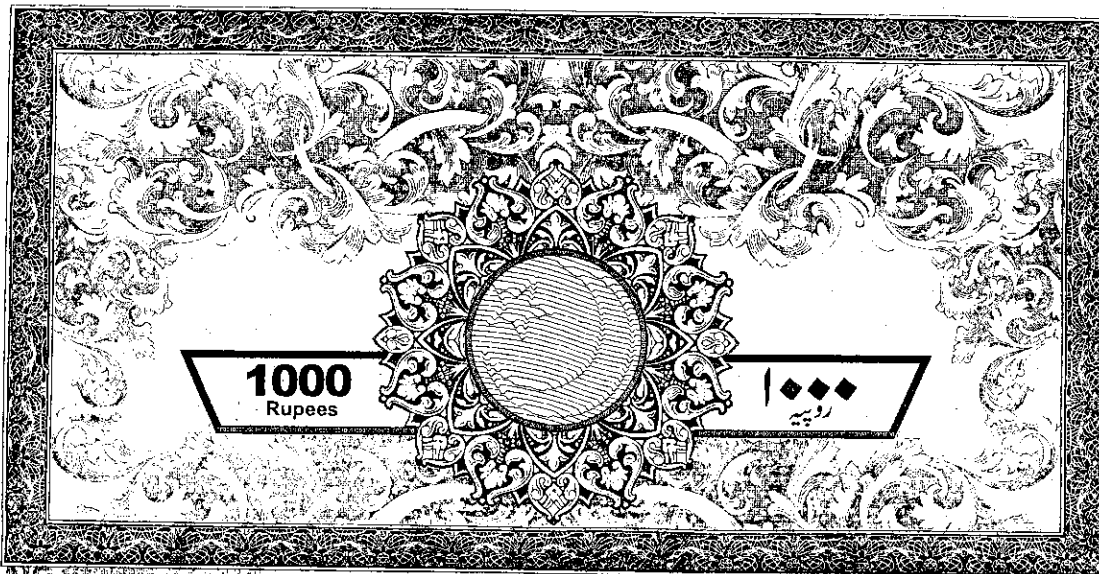
You are hereby directed to start the work immediately and complete the same within time period commencing from the date of issue of this work order, in case the work is delayed or left unfinished beyond the stipulated time penalty Rs. 500/- per day shall be imposed as per work rules.


EXECUTIVE ENGINEER (SEW)
ORANGI TOWN KW&SB

Copy to: -

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


EXECUTIVE ENGINEER (SEW)
ORANGITOWN KW&SB



ARIF HANIF
Licence No. 1000/2014
Karim Nagar

03 JAN 2014

S. NO. 059097

AZRA IQBAL

Karachi

CONTRACT AGREEMENT

Sanction Amount Rs. 3 32,805/-

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 13th day of Feb. 2014 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. Kabir & Co.** (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz **"PROVIDING & SUPPLYING BAMBOOS W.E.F 2013 TO 2014 FOR ORANGI DIV. FOR MAINTENANCE OF SEWERAGE SYSTEM 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.

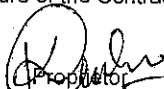
NOW This Agreement witnessed as follows:-

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

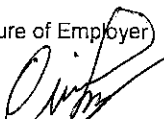
3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Employer hereby covenants to pay 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

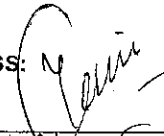

Proprietor
M/S. KABIR & CO.
KARACHI

Signature of Employer

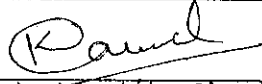

CHIEF ENGINEER (WEST)
KW&SB

WITNESS:


1.



FARUK BROTHERS

2.


Ms. Kashif Shauikh Brothers

WITNESS:


SUPERINTENDING ENGINEER
ORANGI TOWN, KW&SB


EXECUTIVE ENGINEER (SEW)
ORANGI TOWN, KW&SB



**OFFICE OF THE CHIEF ENGINEER (DISTRICT WEST)
KARACHI WATER & SEWERAGE BOARD**

Room No269, 2nd Floor, Old KBCA Building Behind Civic Centre,
Gulshan-e-Iqbal, Karachi.

No. KW&SB/CE/West/2014/32

Dated: 12 / 2 / 2014

M/s. Kabir & Co.
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- **PROVIDING & SUPPLYING BAMBOOS W.E.F 2013 TO 2014 FOR ORANGI
DIV FOR MAINTENANCE OF SEWERAGE SYSTEM ORANGI TOWN.**

REF:- Your Tender Opened on 20-11-2013.

The under signed is pleased to convey sanction for an amount to **Rs.3,32,805/-** (Rupees Three Lac Thirty Two Thousand Eight Hundred Five Only) for the subjected work under Rule SPPRA-2010, on item rate basis duly assessed by the Procurement/ Evaluation Committee-I KW&SB vide **Para-33/N** and approved by Chairman, KW&SB vide **Para-52/N** the financially concurred-in by finance department, KW&SB vide **Para-37/N to 49/N**. The expenditure is chargeable to **BG No.D-023-13** for the financial year-2013-2014. You shall be bound to abide time to time instruction issued by KW&SB.

You are therefore directed to furnish the Earnest Money amounting to **Rs.9,98/-** being amount of 2% of sanction cost of the contract. You are further directed to contact concern Executive Engineer Office for execution of agreement, the value of stamp paper will be **Rs. 6656.1/- @ 0.30%** sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action as per Contractual rules shall be taken against you.

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


CHIEF ENGINEER
(DISTRICT WEST)
KW&SB

Copy to:-

- 1-DIRECTOR ACCOUNTS), KW&SB.
- 2-ADLFA, KW&SB.
- 3-SE (ORANGI TOWN), KW&SB.
- 4-EE (SEW) ORANGI TOWN, KW&SB.
- 5-OFFICE COPY.

C.C to:-

1. MD, KW&SB.

**OFFICE OF THE EXECUTIVE ENGINEER
ORANGI TOWN(SEWERAGE) K.W. & S. B.**

Room No 202 2nd Floor DMC Building (West) Sector II-E Shahr-e-Orangi
PHONE:- No 0304-7144697

Estimated Amount :- (On item rate basis)
Time limit :- 8- month
Penalty per day :- Rs.500/-/DAY
Tender Cost :- Rs.2000/-

Date of Opening :- 20-11-2013 TO 2.30 PM

NAME OF WORK: PROVIDING & SUPPLYING BAMBOOS W.E.F 2013 TO 2014 FOR ORANGI DIVISION FOR MAINTENANCE OF SEWERAGE SYSTEM ORANGI TOWN.

S.No.	Description of work	Qty.	Rate		Unit	Amount
			In Figure	In words		
1	Supply of Bamboos 25' 3-1/2" to 4" dia.	817-Nos	399/50	Three hundred ninety nine paise fifty	Each	326391/50
2	Transposition from kemari shop to town office i/c loading and unloading etc complete.	817-Nos.	7/85	Seven paise eighty five only	Each	6413/45
Total Rs.						332804/95

Sum Rs. 332804/95

[Signature]
Executive Engineer (SEW)
Orangi Town KW&SB.

Note:- Contractor will abide all existing rules / terms & conditions of SPPRA as well as Karachi Water & Sewerage Board.

I/we hereby quoted an amount of Rs. 332804/2 On item rate basis.

In words

(Rupees Three Lac Thirty Two Thousand Eight Hundred Four Only.)

Signature of Contractor [Signature]
Address KABIR COMPANY
Cell. No. _____

Tender Received in Sealed Cover & Opened By Procurement Committee-1

P.O of the Bid Security Amount Rs. 6,700/- P.O No. 2912779 Date. 19-11-2013

Rs. _____ P.O No. _____ Date. _____

Rs. _____ P.O No. _____ Date. _____

Bank Name. Asif Bank Gulshan-e-Jahad Bt.

Bid Amount Rs. 3,32,804/- (Rupees) Three Lac Thirty Two Thousand Eight Hundred Four Only

No Claim or Disputing Appears.
Above/Below OR (Item Rate Basis)

[Signature]
Secretary / Member

S.E (T/S) KMC
Member

Additional Director (I & A) KMC
Member

Chief Engineer
(West), KW&SB
Member

Chief Engineer
(IP&D), KW&SB
Contractor

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. 17757 I.D No. /2013
3	Tender Description/Name of Work/Item	PROVIDING & SUPPLYING BAMBOOS W.E.F 2013 TO 2014 FOR ORANGI DIVISION FOR MAINTENANCE OF SEWERAGE SYSTEM ORANGI TOWN.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through 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	20/11/2013

12 Bid Evaluation Report

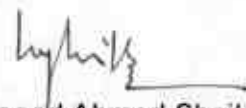
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	Ms. Kabir & Company	Rs. 332,805/-	1st Lowest	@ 0.1593% Below	Substantially Responsive	P.O # 2912779 Dt. 19-11-2013 Rs. 6,700/- Askari Bank Gulshan-e-Iqbal Br
2	Ms. Honest Associates	Rs. 334,970/-	2nd Lowest	@ 0.4902% Above	Substantially Responsive	P.O # 50605907 Dt. 18-11-2013 Rs. 7,000/- Summit Bank Gulshan-e-Iqbal Br

The all concerned bidder are being informed accordingly


The E.E Concerned for compliance of rule 45 of SPPRA 2010M/s. Kabir & Company 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 Rahim Khattai)
Chief Engineer (IPD),
(Convener)



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

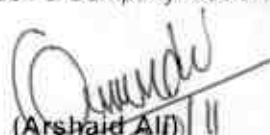
BID OPENING REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No 17757 I.D No. /2013
3	Tender Description/Name of Work/Item	PROVIDING & SUPPLYING BAMBOOS W.E.F 2013 TO 2014 FOR ORANGI DIVISION FOR MANTENCE OF SEWERAGE SYSTEM ORANGI TOWN
4	Method of Procurement	Single Stage (One Envelop)
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6	Total Bid Documents Sold	02 Nos
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8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Financial Bid Opening Date	20/11/2013

11 Bid Opening Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. Kabir & Company	Rs. 332,804/-	1st Lowest	P.O # 2912779 Dt: 19-11-2013 Rs. 6,700/- Askari Bank Gulshan-e-Iqbal Br
2	M/s. Honest Associates	Rs. 334,970/-	2nd Lowest	P.O # 50605907 Dt: 18-11-2013 Rs. 7,000/- Summit Bank Gulshan-e-Iqbal Br


M/s. Kabir & Company 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 Khattai)
Chief Engineer (IPD),
(Convener)

COMPARATIVE STATEMENT

NAME OF WORK: PROVIDING & SUPPLYING BAMBOOS W.E.F 2013 TO 2014 FOR ORANGI DIVISION FOR MANTENCE OF SEWERAGE SYSTEM ORANGI TOWN.

S.No	Description of Work	Engineer's Estimate			M/s. Kabir & Company		M/s. Honest Associates		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Supply of Bamboos 25' 3-1/2" dia to 4" dia	817 Nos	400.00	Each	326,800.00	399.50	326,391.50	401.00	327,617.00
2	Transportation keamari shop to town office l/c loading and unloading etc complete.	817 Nos	8.00	Each	6,536.00	7.85	6,413.45	9.00	7,353.00
	Total Quoted / Corrected Cost				333,336.00		332,804.95		334,970.00
	Say				333,336		332,805		334,970


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


 (Owais Malik)
 Chief Engineer (West)
 Member


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


 (Magsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


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