

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS,
SERVICES & GOODS

1 NAME OF THE ORGANIZATION/DEPTT. KARACHI WATER & SEWERAGE BOARD (2)

2 PROVINCIAL/LOCAL GOVT/OTHER _____

3 TITLE OF CONTRACT PROVIDING AND LAYING 12" SEWERAGE LINE IN SECTOR 9 AND CLEANING OF 12" & 18" DIA MAIN SEWERAGE LINE FOR IMPROVEMENT OF SEWERAGE SYSTEM IN SECTOR 7-D, 5-C & 5-J OF NORTH KARACHI

4 TENDER NUMBER Serial No. 14248 I.D 9862/2012

5 BRIEF DESCRIPTION OF CONTRACT Improvement of Sewerage System in North Karachi Town

6 FORUM THAT APPROVED THE SCHEME Managing Director KW&SB

7 TENDER ESTIMATED VALUE Below 1 Million

8 ENGINEER'S ESTIMATE
(Attach list of buyers) Rs.9,77,739/-

9 ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) 15 (Days)

10 TENDER OPENED ON (DATE & TIME) 16-11-2012 at 2:30 P.M

11 NUMBER OF TENDER DOCUMENT 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 copy). Copy Attached

15 NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER. M/S. Al-Rehman Associates.
R-812 15-A/4 Buffer Zone, Karachi

16 CONTRACT AWARD PRICE Rs.24,65,813/-

17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd , 3rd Evaluation Bid).

1st M/S. Al-Rehman Associates,
2nd M/s. Bismillah Builders

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 Procedures.
- d) Two Stage Two Envelope Bidding Procedure

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

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

M.D KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

i) SPPRA Website
(If yes, give date and SPPRA's tender number)

Yes <input checked="" type="checkbox"/>	Serial No. 14248 I.D 9862/2012
No	

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

(If

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

22 NATURE OF CONTRACT

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24 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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25 WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes		No	<input checked="" type="checkbox"/>
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26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

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

29 WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report).

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

31 ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

32 ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.
(If yes, give details).

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

33 WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give detailed 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	<input checked="" type="checkbox"/>	No	
-----	-------------------------------------	----	--

36 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	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

38 SPECIAL CONDITIONS, IF ANY.

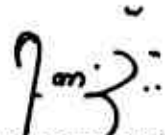
(If yes, give Brief Description).

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

Signature & Official Stamp of

Authorized Officer

FOR OFFICE USE ONLY


ENGR. SYED MAJID ALI
Executive Engineer (SEW)
North Karachi Div. KW&SB.

SPPRA, Block-No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi.
Tele: 021-9205356, 021-9205369 & Fax 021-9206291

BID EVALUATION REPORT

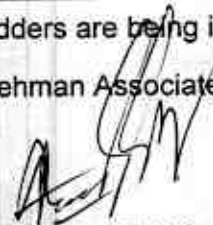
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.14248 I.D No.9862/2012.
3	Tender Description/Name of Work/Item:	PROVIDING AND LAYING 12" SEWERAGE LINE IN SECTOR 9 AND CLEANING OF 12" & 18" DIA MAIN SEWERAGE LINE FOR IMPROVEMENT OF SEWERAGE SYSTEM IN SECTOR 7-D, 5-C & 5-J OF NORTH KARACHI (2)
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>02 Nos</u>
7	Total Bid Received:	<u>02 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	16-11-2012


12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	CORRECTED COST BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Al-Rehman Associates	Rs.9,72,105/-	1 st Lowest	@0.576%Below	Substantially Responsive	Rs.20,000/- P.O # 5284128 Bank Al-Habib Ltd. Liaquatabad Branch Dt:16-11-12
2	M/s. Bismillah Builders	Rs.9,74,635/-	2 nd Lowest	@0.317%Below	Substantially Responsive	Rs.20,000/- P.O # 5284127 Bank Al-Habib Ltd. Dt:16-11-12


The all bidders are being informed accordingly.


M/s. Al-Rehman Associates was declared as the lowest responsive bidder.


Accounts Officer (Distt. Central)
Member / Secretary


S.E (North Karachi Town)
Member


S.E (Civil) D & E
Member


Chief Engineer (Distt. Central)
Member


Chief Engineer (IPD)
Convener 19/11/2012



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE)
NORTH KARACHI DIVISION

House No.02 Block 17 Sector 11-D New Karachi
Phone. 021-36924224

No./EE/NKD/SEW/2013/05

Date: 07/02/2013

M/s. Al Rehman Associates
R-812 15-A/4 Buffer Zone
Karachi.

(2)

LETTER OF COMMENCEMENT

CONTRACT:- PROVIDING AND LAYING 12" SEWERAGE LINE IN SECTOR 9 AND CLEANING OF 12" & 18" DIA MAIN SEWERAGE LINE FOR IMPROVEMENT OF SEWERAGE SYSTEM IN SECTOR 7-D, 5-C & 5-J OF NORTH KARACHI.

Consequent upon the conditions of contract and letter of acceptance vide No. KW&SB/CE/Central/2013/29 dated:-04/02/2013 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 15th day of the receipt of this letter.

Please be noted that M/s. Al Rehman Associates shall act as the Engineer on this project through their authorized representatives, the names and designations of the personnel's deputed will be communicated to you accordingly.

Please acknowledge the receipt of this letter by signing in the space provided below.


EXECUTIVE ENGINEER (SEW)
NORTH KARACHI, KW&SB

Copy to:-

- 1- C.E (Central), KW&SB.
- 2- S.E (North Karachi), KW&SB.
- 3- A.E.E N.Karachi Div., KW&SB
- 4- Office Copy

(With directives to communicate the names along with the designation of the personnel's engaged for the works)

Received the letter

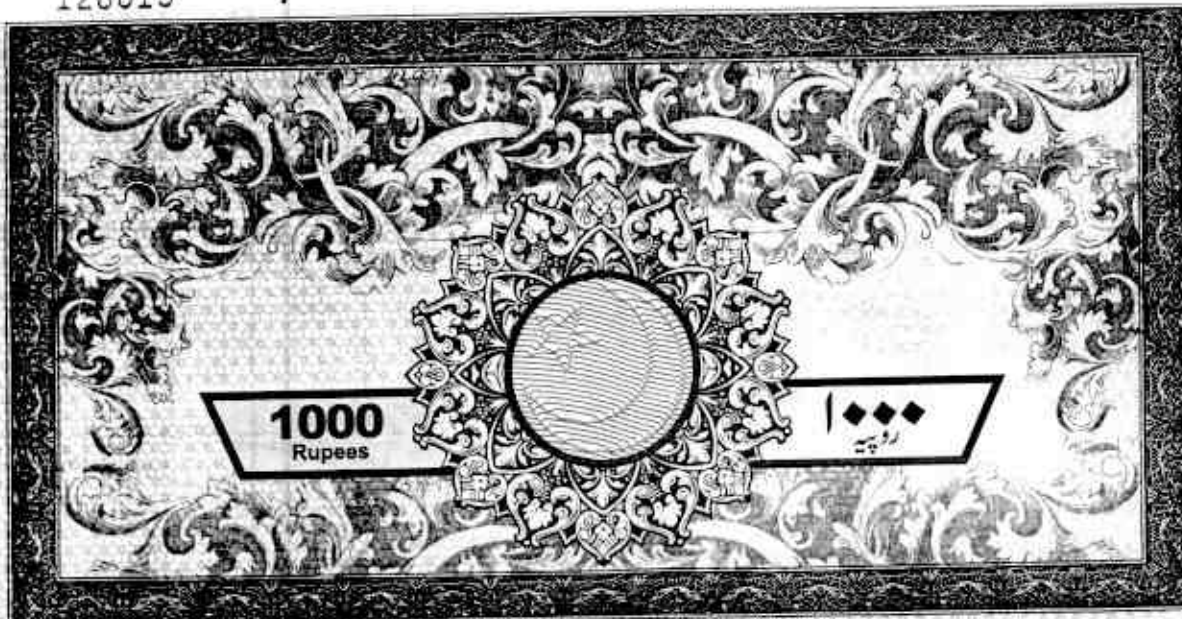
Signature:-

Name:-

Designation:-

Date:-





B. NO. 62279
 ISSUED THROUGH S. Nawazish Ali Rizvi
 PURPOSE Sanction Amount Rs. 9,72,405/-
 VALUE Sanction Amount Rs. 9,72,405/-
 STATE ---

22 JAN 2013

CONTRACT AGREEMENT

(2)

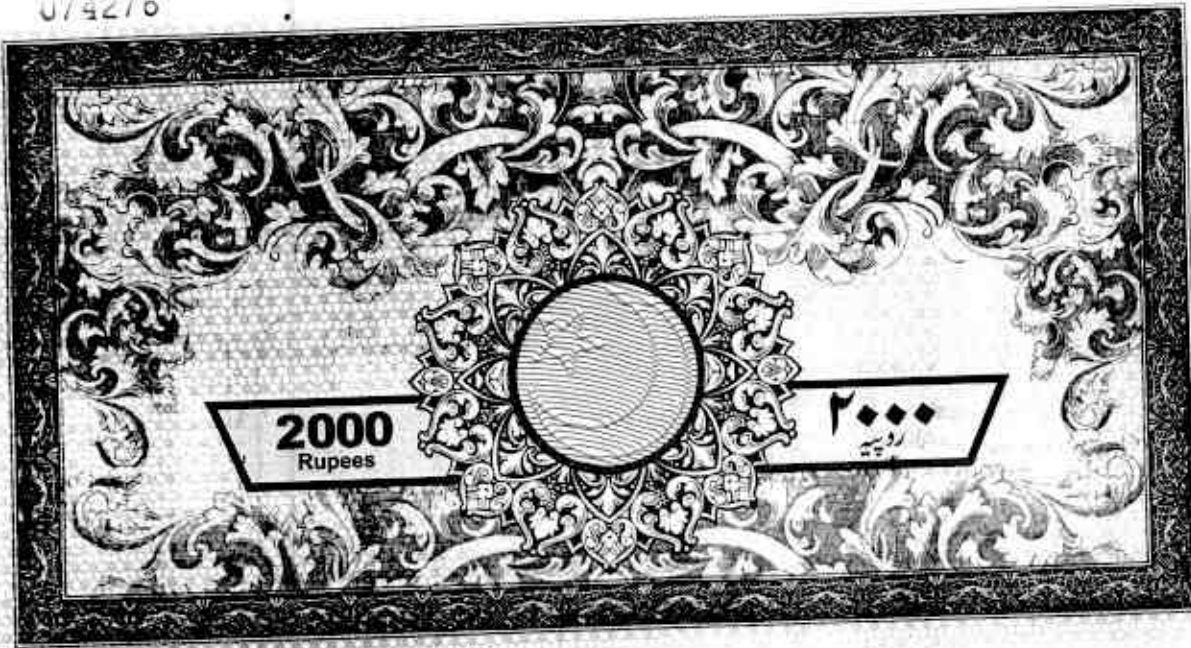
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 04th day of FEB 2013 between The **Karachi Water & Sewerage Board** represented by it's **The Chief Engineer (Central), KW&SB** (hereinafter called the "Employer") of the one part and **M/S. AL-REHMAN ASSOCIATES** (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz **PROVIDING AND LAYING 12" SEWERAGE LINE IN SECTOR 9 AND CLEANING OF 12" & 18" DIA MAIN SEWERAGE LINE FOR IMPROVEMENT OF SEWERAGE SYSTEM IN SECTOR 7-D, 5-C & 5-J OF NORTH KARACHI.** 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.

[Handwritten signature]



STAMP OFFICE CITY COURT, KARACHI:

Issued to Zahid Khan
 NTC/Company Card No. 4494
 Vide D.S.R. No. 5 16.1.13
 On behalf of challan No: 123 16.1.13
 for the purpose of S. Road
 E. No: S Dated 16.1.13

Page-2

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

Proprietor

M/s. AL-Rehman Associates

Signature of the Employer

CHIEF ENGINEER, CENTRAL
KW&SB

Witness:

1.

M/s. R.S. Enterprise

2.

M/s. Hashir Enterprise

Witness:

SUPERINTENDING ENGINEER
NORTH KARACHI
KW&SB

EXECUTIVE ENGINEER (SEW)
NORTH KARACHI
KW&SB



OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE)
NORTH KARACHI DIVISION, KW&SB

48

House No.02 Block 17 Sector 11-D New Karachi
Phone: 021-36924224

NAME OF WORK: PROVIDING AND LAYING 12" SEWERAGE LINE IN SECTOR 9 AND CLEANING OF 12" & 18" DIA MAIN SEWERAGE LINE FOR IMPROVEMENT OF SEWERAGE SYSTEM IN SECTOR 7-D, 5-C & 5-J OF NORTH KARACHI.

Estimated Cost: On Item rate basis
Earnest Money: 2% Quoted / Offer amount
Tender Cost: Rs.1000/-
Time Limit: 15 Days
Penalty of Delay: Rs.1000/= Per Day
Date of Opening: 16.11.2012
Venue: Office of the C.E (IP&D) KW&SB
Room No.14 Block -B 9th Mile
Karsaz, Sharah-e Faisal Karachi.
By the Procurement Committee-I

M/S. A.I. Rehman Associates.
Issued to M/s. _____

Pay order No. 74 Dated: 15-11-2012.

Receipt No. _____ Dated: _____


CENTRAL OFFICE
Finance Department
Signature: _____


S. #	DESCRIPTION	QTY	RATE		UNIT	AMOUNT
			IN FIGURES	IN WORDS		
1.	Excavation in all kind of soil murum, hard average or soft including lift up to 5ft and lead up to one chain (30.48 M)	6000 Cft	462		% Cft	73920
	5ft to 8 ft	7200 Cft	486		% Cft	34992
2.	Full hire charges of the pumping set per day inclusive of the wages of driver & assistant fuel or electric energy plate forms required for placing pumps etc, at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches, including the cost of erection and dismantling after completion of the job of above 10 H.P from 10ft (3.4 M) depth trench.	15 Days	1150		P/ Day	17250

Continued Page 02


ENGR. SYED MAJID ALI
Executive Engineer (SEW)
North Karachi Div, KW&SB.

S.#	DESCRIPTION	QTY	RATE		UNIT	AMOUNT
			IN FIGURES	IN WORDS		
3.	Providing & Laying RCC pipe with rubber ring pipes i/c cutting, fitting, loading & unloading transportation at site etc complete. 12" Dia	800 Rft	235.70		P/ Rft	188560
4.	Providing Manhole 4ft dia inside without RCC cover with C.I frame 15 Kg & 5ft clear depth cast in situ 1:2:4 using 50% crush and 50% graded bajri 9" thick 1:4:8 cement concrete in 6ft dia and 6 inch thick in foundation 1:2:4 C.C in benching 1/2" thick cement plaster 1:3 on inside wall including P/F 3/4" dia M.S bars foot rest at 12" c/c including cost of excavation backfilling and disposal of excavated stuff etc complete.	16 Nos.	9985		Each	159760
5.	Add / deduct per ft depth.	48 ft	1530		P/Ft	73440
6.	Filling and disposal of Earth.	22218 Cft	276.50		% Cft	61432
7.	Cleaning inside Sewerage Lines completely restoring original silt free space/diameter of pipe lines by labour and equipment (Machineries like pulley's Steel rope, buckets and draggers sizing from 6" to 18" dia Their to and fro pulling action (be as many as required) would be undertaken in two phases (First phase entire length from downstream to upstream) bringing down peak hours sewerage to flow inside pipe line (as free flow).					


Continued Page 03


ENGR. SYED MAJID ALI
 Executive Engineer (SEW)
 North Karachi Div. KW&SB.

S.#	DESCRIPTION	QTY	RATE		UNIT	AMOUNT
			IN FIGURES	IN WORDS		
	and in second phase from upstream to downstream of entire length ensuring no silt is observed in buckets (6" dia to 18" dia) 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 pulley mounted over it, steel bucket from 6" dia to 18" dia hooks and other protections likes safety barriers, traffic signs, traffic cones ensuring no damage to pipe line along with ensuring safety to labour and other public property/lives and removal of silts/solid during desilting and clearance of site etc., complete as per full satisfaction of site Engineer.					
	12" dia	3800 Rft	51.25		P/Rft	194750
	18" dia	2000 Rft	84.00		P/Rft	168000
TOTAL						972104


 EXECUTIVE ENGINEER (SEW)
 NORTH KARACHI DIVISION, KW&SB

I / We hereby quoted Rs. 972104/- (in word) nine lac seventy two thousand one hundred and four

Signature & stamp of the Contractor 

Address & Cell No. M/S. AL-Rehman Associates

Tender Received in Section _____ PONO 5284128
 2000/ Pt. 16/11/2012 Branch Bank Al-Habab Wafa Tabaq
 Contractor: AL-Rehman Associates
 Amount: Rs 972,104/- (Respect Nine lac Seventy Two Thousand one hundred and four only)
 A.O. (Contract) N.A. 16/11/12
 CE _____ KW&SB Member
 Convener _____ 16/11/2012

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
 CONTRACT EVALUATION FORM
 TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS,
 SERVICES & GOODS**

1 NAME OF THE ORGANIZATION/DEPTT.	<u>KARACHI WATER & SEWERAGE BOARD</u>
2 PROVINCIAL/LOCAL GOVT/OTHER	<u>KW&SB</u>
3 TITLE OF CONTRACT	<u>RECONSTRUCTION OF INTERMEDIATE MANHOLE FIXING OF RCC RING SLAB AND MANHOLE COVER FOR IMPROVEMENT OF SEWERAGE SYSTEM OF NORTH KARACHI</u>
4 TENDER NUMBER	<u>Serial No.14248 I.D No.9862/2012</u>
5 BRIEF DESCRIPTION OF CONTRACT	<u>Improvement of Sewerage System</u>
6 FORUM THAT APPROVED THE SCHEME	<u>Managing Director KW&SB</u>
7 TENDER ESTIMATED VALUE	<u>Rs.9,84,179/=</u>
8 ENGINEER'S ESTIMATE (Attach list of buyers)	<u>Rs.9,82,305/=</u>
9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>10 Days</u>
10 TENDER OPENED ON (DATE & TIME)	<u>16-11-2012 at 2:30 P.M</u>
11 NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers).	<u>01 (ONE) No</u>
12 NUMBER OF BIDS RECEIVED	<u>01 (ONE) No</u>
13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	<u>02 (Two) Nos</u>
14 BID EVALUATION REPORT (enclose copy).	<u>Copy Attached</u>
15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	<u>M/s. Samu Associate. B-18, SD-11, Block-A North Plaza, North Nazimabad Karachi</u>
16 CONTRACT AWARD PRICE	<u>Rs.9,82,305/=</u>
17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd , 3rd Evaluation Bid).	<u>1st M/s. Samu Associate</u> <u>-----</u> <u>-----</u>

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 Procedures. _____
- d) Two Stage Two Envelope Bidding Procedure _____

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

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

M.D KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

i) SPPRA Website
(If yes, give date and SPPRA's tender number)

Yes	Serial No.14248 I.D No.9862/2012
No	

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

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

22 NATURE OF CONTRACT

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

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

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(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	<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 PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.
(If yes, enclose a copy)

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

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

Signature & Official Stamp of

Authorized Officer

FOR OFFICE USE ONLY


ENGR. SYED MAJID ALI
Executive Engineer (SEW)
North Karachi Div, KW&SB.

SPPRA, Block-No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi.
Tele: 021-9205356, 021-9205369 & Fax 021-9206291

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

(27)

BID EVALUATION REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No. 424 I.D No.9862/2012.
3	Tender Description/Name of Work/Item:	RECONSTRUCTION OF INTERMEDIATE MANHOLE, FIXING OF RCC RING SLAB AND MANHOLE COVER FOR IMPROVEMENT OF SEWERAGE SYSTEM OF NORTH KARACHI
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	01 No
7	Total Bid Received:	01 No
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:	16-11-2012 ✓
12	<u>BID EVALUATION REPORT</u>	

S #	Name of Firm / Bidder	CORRECTED COST BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.SAMU Associates	Rs.9,82,305/-	1 st Lowest	@0.190%Below	Substantially Responsive	P.O Attached

The concerned is being informed accordingly.


M/s.SAMU Associates was declared as the single responsive bidder.


P.O No. 5284/113
Rs. 20000/- Dt: 16/11/2012
Bank: Al-Habib Bank
Wafat-us-sal Board


Accounts Officer (Distt. Central)
Member / Secretary


S.E (North Karachi Town)
Member


S.E (Civil) D & E
Member
19.11.12


Chief Engineer (Distt. Central)
Member


Chief Engineer (IPD)
Convener
19/11/2012



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE)
NORTH KARACHI DIVISION

House No.02 Block 17 Sector 11-D New Karachi
Phone. 021-36924224

Date: 11-12-2012

No./EE/NKD/SEW/2012/01

M/s. Samu Associates
B-18, SD-11 Block-A
North Nazimabad
Karachi.


LETTER OF COMMENCEMENT

CONTRACT:- RECONSTRUCTION OF INTERMEDIATE MANHOLE, FIXING OF RCC RING SLAB AND MANHOLE COVER FOR IMPROVEMENT OF SEWERAGE SYSTEM OF NORTH KARACHI.

Consequent upon the conditions of contract and letter of acceptance vide No. KW&SB/CE/Central/2012/13 dated:-10/12/2012 for amounting to Rs.9,82,305/- 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 10th day of the receipt of this letter.

Please be noted that M/s.Samu associates shall act as the Engineer on this project through their authorized representatives, the names and designations of the personnel's deputed will be communicated to you accordingly.

Please acknowledge the receipt of this letter by signing in the space provided below.



EXECUTIVE ENGINEER (SEW)
NORTH KARACHI, KW&SB

Copy to:-

- 1- C.E (Central), KW&SB.
- 2- S.E (North Karachi), KW&SB.
- 3- A.E.E N.Karachi Div., KW&SB
- 4- Office Copy

(With directives to communicate the names along with the designation of the personnel's engaged for the works)

Received the letter

Signature:- 

Name:- _____

Designation:- _____

Date:- 11/12/2012



KEHAN AKHTAR Stamp Vendor
Licence No. 129, Shop No. 16, Block-14,
Karim Plaza Gulshan-e-Iqbal, Karachi
Near Civic Centre

10 DEC 2012

S. NO. 33567
ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE
VALUE RS

M. AMJAD CHOYAN
CONTRACT AGREEMENT

Sanction Amount Rs.9,82,305/=

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 10th day of December 2012 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. Samu Associate (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz **RECONSTRUCTION OF INTERMEDIATE MANHOLE FIXING OF RCC RING SLAB AND MANHOLE COVER FOR IMPROVEMENT OF SEWERAGE SYSTEM OF NORTH KARACHI.** 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.



AQIB IMRAN STAMP VENDOR

Licence No. 94, Shop No. 16, Block-14,
Karim Plaza Gulshan-e-Iqbal, Karachi

Stamp No. 3282 Date 07 DEC 2012

ISSUED TO Abdul Wahid
THROUGH WHM ADDRESS D.A.S.A
PURPOSE Advance

Page-2

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

Proprietor
M/s. Samu Associate

Signature of the Employer

CHIEF ENGINEER, CENTRAL
KW&SB

Witness:

1.
M/s. Al Rehman Associates

Witness:

SUPERINTENDING ENGINEER
NORTH KARACHI
KW&SB

2.
M/s - R.S. Enterprises

EXECUTIVE ENGINEER (SEW)
NORTH KARACHI
KW&SB



OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE)
NORTH KARACHI DIVISION, KW&SB

21

House No.02 Block 17 Sector 11-D New Karachi
 Phone: 021-36924224

NAME OF WORK: RECONSTRUCTION OF INTERMEDIATE MANHOLE, FIXING OF RCC RING SLAB AND MANHOLE COVER FOR IMPROVEMENT OF SEWERAGE SYSTEM OF NORTH KARACHI.

Estimated Cost: On Item rate basis
 Earnest Money: 2% Quoted / Offer amount
 Tender Cost: Rs.1000/-
 Time Limit: 10 Days
 Penalty of Delay: Rs.1000/= Per Day
 Date of Opening: 16.11.2012
 Venue: Office of the C.E (IP&D) KW&SB
 Room No.14 Block -B 9th Mile
 Karsaz, Sharah-e Faisal Karachi.

M/s. SAMU Associates
 Issued to M/s. _____

TENDER CLERK

Pay order No. _____ Dated: _____

Finance Department
 K. W. & S.D.

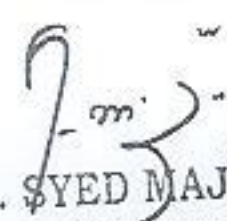
Receipt No. 75 Dated: 15-11-2012

By the Procurement Committee-I

Signature

S. #	DESCRIPTION	QTY	RATE		UNIT	AMOUNT
			IN FIGURES	IN WORDS		
1.	Providing Manhole 4ft dia inside with C.I frame 15 Kg, 5ft clear depth 1:2:4 cast in situ 9" thick wall 1:4:8 C.C in 6ft dia and 6 inch thick in foundation, 1:2:4 C.C benching, 1/2" thick cement plaster 1:3 mortar on inside wall & surface of channel / benching i/c making required Nos. of main and branch channels, 3/4" dia M.S foot rest at 12" c/c including cost of excavation of all kinds of soil, backfilling and disposal of excavated stuff etc complete, as per design and instruction of the engineer in-charge.	12 Nos.	<u>14385</u>	Fourteen thousand three hundred eighty five	Each	172620
2.	Add / deduct per ft depth.	+ 06 Ft	<u>2338.50</u>	Twenty three hundred thirty eight & fifty paise	P/Ft	14031
3.	Manufacturing and supplying RCC ring slabs of 21" inside diameter 36" outside diameter 7.5" width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos. cross linked bars welded and two sunk type hooks casted in 1:1-1/2:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town office (A minimum of 25 slabs per trip will be transported)	210 Nos.	<u>1992</u>	Nineteen hundred ninety two	Each	418320


Continued Page 02


ENGR. SYED MAJID ALI
 Executive Engineer (SEW)
 North Karachi Div. KW&SB.


S. #	DESCRIPTION	QTY	RATE		UNIT	AMOUNT
			IN FIGURES	IN WORDS		
4.	Shifting to the site and fixing of 36" dia Ring slab in perfect position on damaged Manhole i/c cutting of damaged portion in proper shape and laying of cement mortar of 2" thickness and disposal of debris.	210 Nos.	480.00	Four hundred eighty	Each	100800
5.	Manufacturing and supplying of 21" dia RCC Manhole cover cast in 1:2:4 cement concrete ratio (50% graded bajri & 50% crush) 3" deep at centre reinforced with 1/2" dia M.S bar @ 4" c/c welded to 3/16" thick 2" wide M.S plat and two hook of 3/8" dia tor bars i/c compacting, curing & transportation within 10 miles.	210 Nos.	905.40	Nine hundred five & fourty Paise	Each	190134
	24" Dia	80 Nos.	1080.00	one thousand eighty	Each	86400
TOTAL						982305/-


 EXECUTIVE ENGINEER (SEW)
 NORTH KARACHI DIVISION, KW&SB

I / We hereby quoted Rs. 982305/- (in word) Nine Lac eighty two thousand Three hundred five only.

Signature & stamp of the Contractor M/S. Saana Associates. 

Address & Cell No. B-18, SD11 BLOCK A NORTH NAZIMABAD, KARACHI
0314-2077449

Tender Received in Sealed Cover & Opened by Tendering Committee P.O NO. 5284113
 Payorder Of The Engineer Attached Rs. 20000/- Dt: 16/11/2012 Branch Bank AL-Habib Wajatabad
 No. of Bids Received: 01
 Contractor's Name: M/S. Saana Associates
 Above Bid Amount: Rs. 9,82,305/- (Rupees Nine Lac Eighty Two Thousand Three hundred five only).
 A.O. 
 16.11.12
 CE (Contract) KW&SB
 Member
 CE (Contract) KW&SB
 Convenor 16/11/2012

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

56

BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.14248 I.D No.9862/2012.
3	Tender Description/Name of Work/Item:	PROVIDING AND LAYING 12" SEWERAGE LINE IN SECTOR 9 AND CLEANING OF 12" & 18" DIA MAIN SEWERAGE LINE FOR IMPROVEMENT OF SEWERAGE SYSTEM IN SECTOR 7-D, 5-C& 5-J OF NORTH KARACHI
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:	16-11-2012

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	CORRECTED COST BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Al-Rehman Associates	Rs.9,72,105/-	1 st Lowest	@0.576%Below	Substantially Responsive	Rs.20,000/- P.O # 5284128 Bank Al-Habib Ltd. Liaquatabad Branch Dt:16-11-12
2	M/s. Bismillah Builders	Rs.9,74,635/-	2 nd Lowest	@0.317%Below	Substantially Responsive	Rs.20,000/- P.O # 5284127 Bank Al-Habib Ltd. Dt:16-11-12

The all bidders are being informed accordingly.

M/s. Al-Rehman Associates was declared as the lowest responsive bidder.

Accounts Officer (Distt. Central)
Member / Secretary

S.E (North Karachi Town)
Member

S.E (Civil) D & E
Member

Chief Engineer (Distt. Central)
Member

Chief Engineer (IPD)
Convener

19/11/2012

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

(27)

BID EVALUATION REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No. <u>1424</u> I.D No.9862/2012.
3	Tender Description/Name of Work/Item:	RECONSTRUCTION OF INTERMEDIATE MANHOLE, FIXING OF RCC RING SLAB AND MANHOLE COVER FOR IMPROVEMENT OF SEWERAGE SYSTEM OF NORTH KARACHI
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>01 No</u>
7	Total Bid Received:	<u>01 No</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>Nil</u>
11	Financial Bid Opening Date:	16-11-2012
12	BID EVALUATION REPORT	


S #	Name of Firm / Bidder	CORRECTED COST BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.SAMU Associates	Rs.9,82,305/-	1 st Lowest	@0.190%Below	Substantially Responsive	P.O Attached

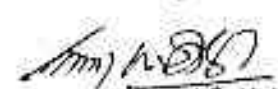
The concerned is being informed accordingly.

M/s.SAMU Associates was declared as the single responsive bidder.


P.O No 5284/113
Rs 98000/- dt: 16/11/2012
Bank of Punjab Ltd
Isolated Branch



Accounts Officer (Distt. Central)
Member / Secretary


S.E (North Karachi Town)
Member


S.E (Civil) D & E
Member

19.11.12


Chief Engineer (Distt. Central)
Member


Chief Engineer (IPD)
Convener

19/11/2012