

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 / DEPT. *Karachi water & Sewerage Board.*
- 2) PROVINCIAL / LOCAL GOVT / OTHER *Local Govt*
- 3) TITLE OF CONTRACT *Emergency pipe repair, Fabrication, parts replacement*
- 4) TENDER NUMBER *99 Policy casting painting works at VMI Sludge digester No.1 at MSTA III*
- 5) BRIEF DESCRIPTION OF CONTRACT
- 6) FORUM THAT APPROVED THE SCHEDULE
- 7) TENDER ESTIMATED VALUE *M, D Kw & S B*
- 8) ENGINEER'S ESTIMATE (For civil works only) *Rs = 20,77,561/-*
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) *45 days*
- 10) TENDER OPENED ON (DATE & TIME) *13, 11, 2012*
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) *Two Nos.*
- 12) NUMBER OF BIDS RECEIVED *Two Nos.*
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS *All*
- 14) BID EVALUATION REPORT (Enclose a copy) *Copy attached.*
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER *M/s - overseas construction.*
- 16) CONTRACT AWARD PRICE *Rs = 22,85,315/-*
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) *1st lowest*

18) METHOD OF PROCUREMENT USED - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

Domestic/Local

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED (E.g. EMERGENCY, DIRECT CONTRACTING ETC.) WITH BRIEF REASONS.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

CE E&M

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	SR.No - 14225 ID No - 9839/2012		
No	<input checked="" type="checkbox"/>		

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

Yes	Name: esapt 24.10.12 The News 24.10.12 Daily Anjan 24.10.12		
No	<input checked="" type="checkbox"/>		

22) NATURE OF CONTRACT

Procurement	<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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input 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 Consultants)?

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 BLACKLISTED?

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

39) Date of Award of Contract: 28.01.2013

Signature & Official Stamp of Authorized Officer

Nadeem
NADEEM AHMED
 Executive Engineer
 MB TP - III KW&SB

FOR OFFICE USE ONLY

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

**KARACHI WATER AND SWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER MSTP-III**

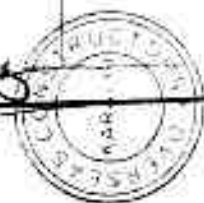
BILL OF QUANTITY

Estimate Amount: Item Rate Basis
 Time Limit: 45 Days
 Penalty Per Day: Rs. 1000/-
 TBS/CS/LEER
 Finance Department
 K.W. & S.B.

Issued to M/s Overseas Contractors
 Cost of Tender: Rs. 1000/-
 Date of Opening: (1)
 Receipt No: 26 Date: 07.11.2012
 A.O Revenue Finance Department

SUBJECT: EMERGENT MISC REPAIR, FABRICATION, PARTS REPLACEMENT AND EPOXY COATING - PAINTING WORKS AT VMI SLUDGE DREDGER NO:1 AT MSTP-III.

S #	DESCRIPTION OF WORK	PART # / ORIGIN	QTY	RATE(RS)	UNIT	AMOUNT
1	PF/Repair of Torque Spindle & Thrust Block.	H001000-BA	01 No	86500/-	NO	86500/-
2	Providing & Installation hydraulic seals Top & Bottom for Cutter Ladder Hydraulic ram make VMI USA or equivalent.	RG2AHL0051 RK2AHL0051	02 Sets	46300/-	NO	92600/-
3	Providing & fixing Cutter Drive main bearing (Outer) i.e dismantling and reinstallation of Auger Cutter, using heavy crane.	DP001920-8	01 No	88720/-	NO	88720/-
4	Hydraulic Pressure Hoses for 3000 PSI pressure with all fittings etc. dia 1/2"	As per sample	16 RFT	1850/-	RFT	29600/-
5	PF MUD SHIELD Hydraulic Chrome Shafts Make VMI(USA) or equivalent.	HYD004050	02 Nos	71300/-	NO	142600/-
6	High Pressure Piston set for Hydraulic MUD SHIELD.	HYD001740-8	02 Nos	56200/-	NO	112400/-
7	High Pressure Cartage hydraulic Seals sets Top & Bottom.	RG2AHL0131 RK2AHL0131	04 Nos	35000/-	NO	140000/-
8	PF and pressure testing of worn-out georotor-Disc components of Cutter Drive hydraulic motor make VMI USA or equivalent.	MF027003	Complete Job	256000/-	Job	256000/-
9	PF and installation and replacement of worn out Power motor rotor components of hydraulic driven Bilge Pump make VMI USA or equivalent.	3430-0178 3430-0332	Complete Job	187500/-	JOB	187500/-



S #	DESCRIPTION OF WORK	PART # ORIGIN	QTY	RATE(Rs)	UNIT	AMOUNT
10	Fabrication-structural repairs of M.S pontoons.	-----	Complete Job	56800/-	JOB	56800/-
11	Epoxy Coating using Berger Pakistan's special Epoxy to be applied in 2 coats over 2 coats of Epoxy based primer.	-----	500 SFT	27799/-	%SFT	138995/-
12	P/F R/S Main Hydraulic Pump assembly.	72400-0003	01 No	298000/-	No	298000/-
13	P/F Cartages, seals, o rings.	HYD006090 USA	01 set	19500/-	set	19500/-
14	P/F Pistons Seal kit	PK202HLL01 USA	02 Sets	45000/-	Set	90000/-
15	P/FMS. anchors Pole admeasuring 3"X3"X5/16"X4.50 Rft i/c head plate 6"X6" X 1/2"	-----	05 Nos	7300/-	No	36500/-
16	P/F Traversing Winch Gear Box assembly	AUBURN-F6	01 Set	284000/-	Set	284000/-
17	P/F Nylon ropes 1/2" dia.	Made China	1500 Rft	39/-	Rft	58500/-
18	P/F Manila Rope 1/4"	Made China	100 Rft	91/-	Rft	9100/-
19	P/F Lube oil Filters.	LF-3000(USA)	05 Nos	4000/-	No	20000/-
20	P/F Auger Cutter motor's shaft bearing & Seal	Made USA	01 No	24000/-	No	24000/-
21	P/F Auger Cutter Front's end high pressure hydraulic seal.	Made USA	02 Nos	25000/-	No	25000/-
22	P/F Auger Cutter Motor Rear's end high pressure hydraulic seal.	Made USA	02 Nos	32000/-	No	64000/-
Total Amount (Rs.)						2285315/-

Executive Engineer
MSTP-III KW&SB

I/we hereby quoted Rs. 2285315/- for execution of above mentioned work and bind to comply the rules of KW&SB

Signature of Contractor
With name of the firm
OVERSEAS CONSTRUCTORS

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:	CDGK/ADVT/KW&SB-921/12 & KWSB/DPR/2012/96 published in daily "Nawa-e-Waqt" daily "The News International" and daily "Anjam" on 24-10-2012 SPPRA Serial No.14225 LD No.9839/2012
3	Tender Description/Name of Work/Item:	EMERGENT MISC REPAIR, FABRICATION, ARTS REPLACEMENT AND EPOXY COATING - PAINTING WORKS AT VMI SLUDGE DREDGER NO.1 AT MSTP-III
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 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:	13-11-2012

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. Overseas Constructors	Rs.23,85,315/-	1 st Lowest	@10.000% Above	Substantially Responsive	P.O Attached
2	M/s. A.M Concrete	Rs.23,71,150/-	2 nd Lowest	@14.131% Above	Substantially Responsive	P.O Attached

The all bidders are being informed accordingly.

M/s. Overseas Constructors was declared as the lowest responsive bidder.

Accounts Officer (E&M)
Member Secretary

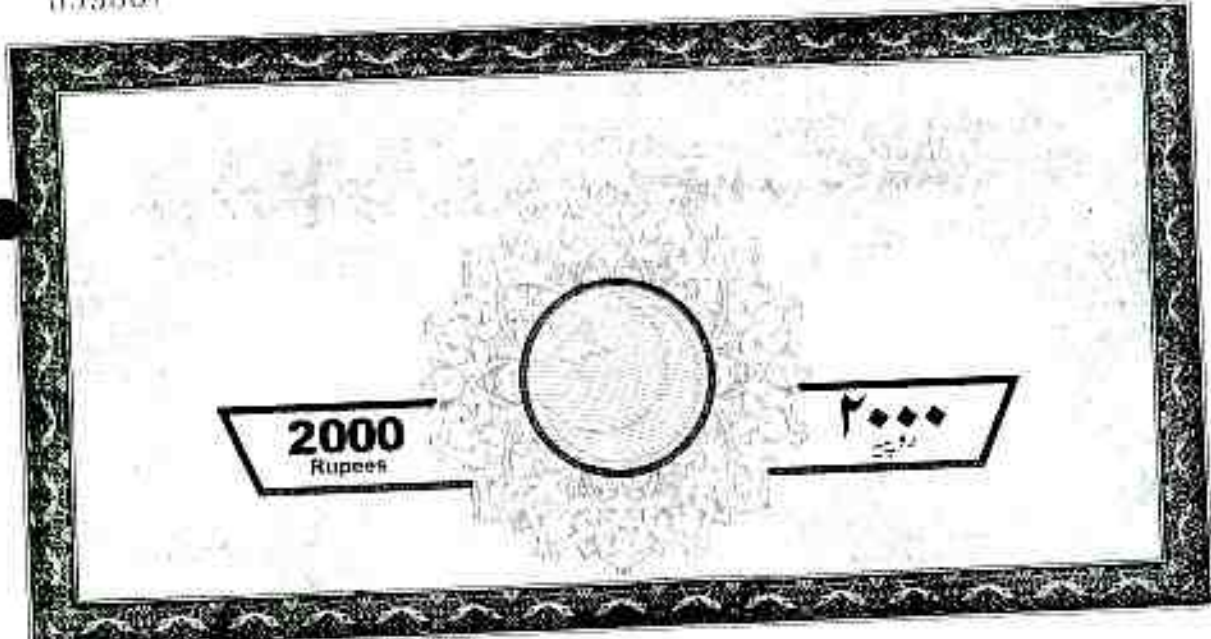
S E (TP's Circle)
Member

on leave
S.E (E&M) D & E
Member

Chief Engineer (E&M)
Member

Chief Engineer (IPD)
Convener

www.kwsb.gov.pk



SAMM MAHMOOD STAMP VENDOR
Licence No. 195, Shop # Karim Plaza
Block 14, Clifton-3
S.No. 12345 Date
ISSUED TO WITH ADDRESS
THROUGH WHOLESALE
PURPOSE
VALUE RS. 2000/-
STAMP VENDOR'S SIGNATURE

23 JAN 2013

(1)

AGREEMENT

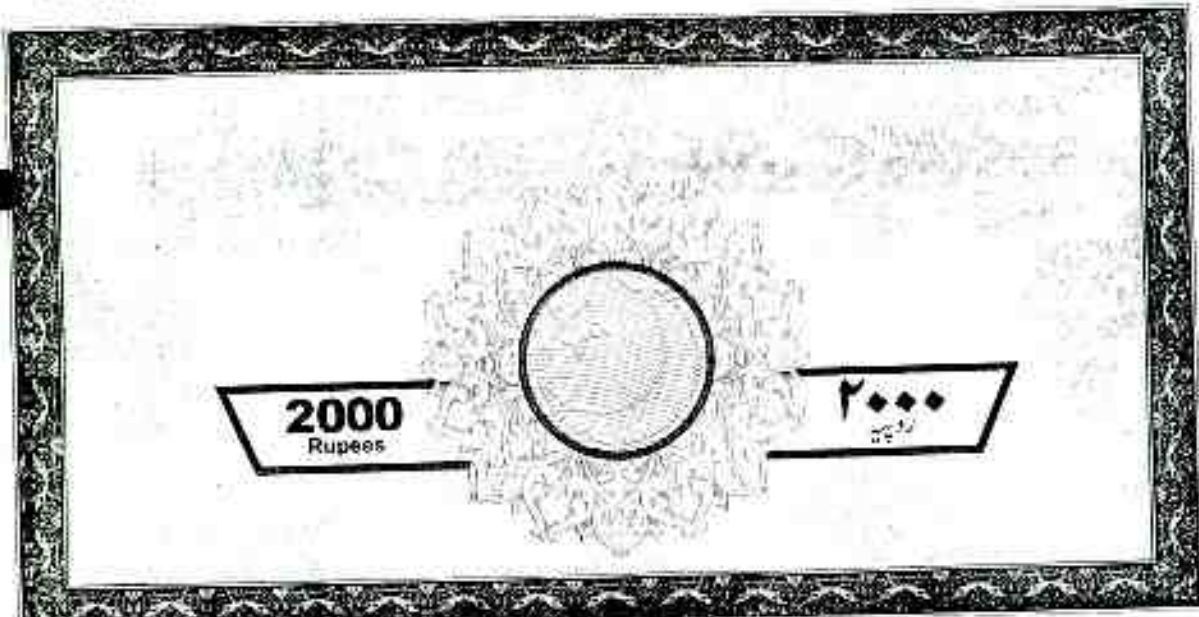
KARACHI WATER & SEWERAGE BOARD

An agreement made this 28th day of JAN-2013 between KW&SB by in the Christen year (Two Thousand Thirteen) There Executive Engineer MSTP-III, KW&SB hereinafter called the Board (Which expression shall include their Successor) of the part and Mr. KHALID SHIRAZ representative of M/s. Overseas Constructors, situated at C-191 Block 6 Gulshan-e-Iqbal, KARACHI, hereinafter called the Contractor (Which expression shall include their successor of the said firm and their executor of the said firm) of the part.

Whereas the KW&SB has accepted the Contractor's proposal herinto annexed dated: 13-11-2012 for the work of " Emergent Misc Repair, Fabrication, parts, replacement and epoxy coating painting works at VML sludge Dredger No.1 of MSTP-III. Time Limit 45 Days, Penalty Rs.1000/- P/Day, and according to the specification and the general condition of the contract herinto annexed and marked and signed by the contractor after having made themselves fully acquainted with its meaning to all expenditure of Rs. 22,85,315/- (Rupees Twenty two lacs Eighty five thousand three hundred and fifteen only). Under B.G. No.8323-25 in the financial year 2012-13

The contractor's has given 02% performance security of bid amount in shape of pay order accordance with existing clause of SPPR Rule 2010 of the above mentioned work and have given to the Board a lien over such as security for the fulfillment of the contract.

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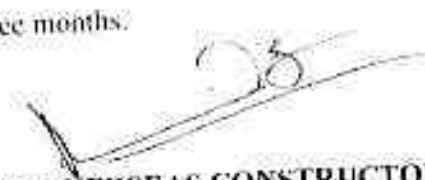
SAID MAHMOOD STAMP VENDOR


Clear No. 105
 Block 7
 S No. 215
 ISSUED TO WITH
 DATE
 VALUE R. 2000/-
 STAMP VENDOR'S SIGNATURE

28 JAN 2013

The Contractor do hereby abide by themselves, their heirs, successors, legal representative and assigned to pay to the Board a sum of Rs. 200/- per day by way of penalty in case of such breach of any of the terms and conditions of the contract including those mention in the tender without prejudice to the right of the Board to recover the damages for any such breach (Penalty Successor to the specification and the general condition

The security deposit will be refunded after satisfactory period of three months.



M/S. OVERSEAS CONSTRUCTOR'S
CONTRACTOR



EXECUTIVE ENGINEER
MSTP-III KW&SB

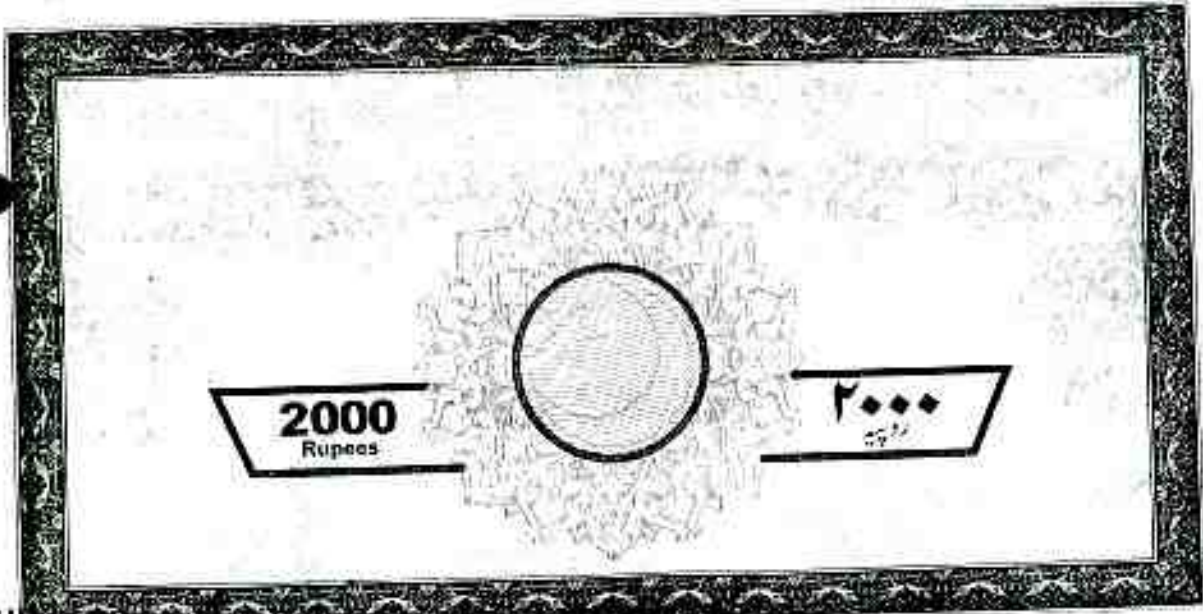

SUPERINTENDING ENGINEER
TP'S CIRCLE KW&SB


CHIEF ENGINEER E&M
K W & S B

WITNESSES:-

1. 
M/s. A.R. Enterprises

2. 
M/s. Moolji Bhai Soni & Co



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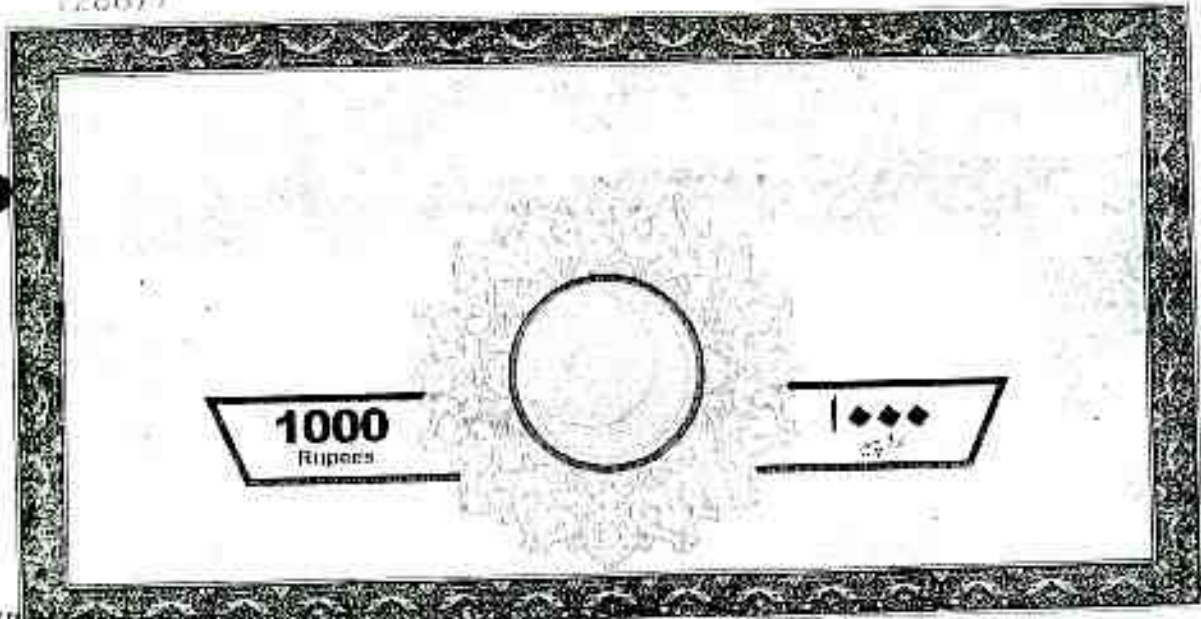
License No. 201
 Date of Issue
 S. No. 76/157
 ISSUED BY
 AUTHORITY
 PURPOSE
 VALUE
 ATTACHED
 STAMP VENDOR'S SIGNATURE

28 JAN 2013

**EMERGENCY MISC. REPAIR, FABRICATION, PARTS, REPLACEMENT
 AND EPOXY COATING PAINTING WORKS AT VMI SLUDGE
 DREDGER NO.1 OF MSTP-III**

**M/S. OVERSEAS CONSTRUCTOR'S
 CONTRACTOR**


**EXECUTIVE ENGINEER
 MSTP-III KW&SB**

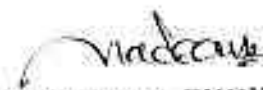


SAITHI
 Vendor's Name: _____
 Address: _____
 City: _____
 State: _____
 PIN: _____
 Telephone: _____
 E-mail: _____
 VALUE REACHED: _____
 STAMP VENDOR'S SIGNATURE: _____

28 JAN 2013

EMERGENT MISC. REPAIR, FABRICATION, PARTS, REPLACEMENT AND EPOXY COATING PAINTING WORKS AT VMI SLUDGE DREDGER NO.1 OF MSTP-III


 M/S. OVERSEAS CONSTRUCTOR'S
 CONTRACTOR


 EXECUTIVE ENGINEER
 MSTP-III KW&SB



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
MAURIPUR SEWAGE TREATMENT PLANT-III
K-28, Trans Lyari, Mauripur, Hawksbay Road Karachi.
Cell # 0300-2183653

No. EE/MSTP-III/KW&SB/W/2013/DA/19
Dated 28th JAN - 2013

Work Order

To,
M/s. OVERSEAS CONSTRUCTOR'S
CONTRACTOR,
Karachi.

SUBJECT: EMERGENT MISC. REPAIR, FABRICATION, PARTS
REPLACEMENT AND EPOXY COATING PAINTING WORKS
OF MSTP-III.

Sanction order has been issued by the Competent Authority vide No. KW&SB/CE/E&M/2013/107 dated 23-01-2013 for the Expenditure amounting to Rs.22,85,315/- (Rupees Twenty two lacs Eighty five thousand three hundred and fifteen only), for the above sanctioned work from allocated Head of Account budget grant 8323-25 for the fiscal year 2012-13.

You are hereby directed to start the above work immediately and complete the same within 45 days from the receipt of this work order, in case of failure penalty of Rs. 1000/= per day will be recovered.


EXECUTIVE ENGINEER
MSTP-III.KW&SB

Copy to: -

- CE (E&M) KW&SB
- S.E (TP's) Circle KW&SB
- AEE MSTP-III KW&SB
- DA (TP's) KW&SB
- Office copy

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)


BID OPENING REPORT

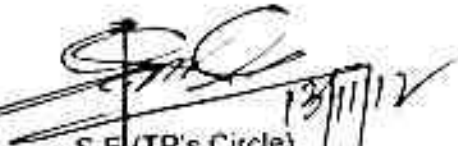



1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD ✓
2	Tender Reference No:	CDGK/ADVT/KW&SB-921/12 & KWSB/DPR/2012/96 published in daily "Nawa-e-Waqt" daily "The News International" and daily "Anjam" on 24-10-2012 SPPRA Serial No.14225 LD No.9839/2012 ✓
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8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Financial Bid Opening Date:	13-11-2012 ✓

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S.#	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
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Accounts Officer (E&M)
Member / Secretary


S.E. (TP's Circle)
Member


S.E. (E&M) D & E
Member


Chief Engineer (E&M)
Member


Chief Engineer (IPD)
Convener

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

BID OPENING REPORT

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Accounts Officer (E&M)
Member / Secretary

S.E (TP's Circle)
Member

S E (E&M) D & E
Member

Chief Engineer (E&M)
Member

Chief Engineer (IPD)
Convener