

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- PROVINCIAL / LOCAL GOVT/ OTHER local Government
- 3- TITLE OF CONTRACT REPLACEMENT OF 8" & 12" DIA RCC SEWERAGE LINE IN C-AREA S-1, D-1, D-4 & PROVIDING RCC RING SLABS AND COVERS IN ABOVE AREAS IN MALIR TOWN
- 4- TENDER NUMBER EE/M.T/Sew/accts/KW&SB/2012/91Dt-12-11-12
- 5- BRIF DESCRIPTION OF CONTRACT AS ABOVE
- 6- FORUM THAT APPROVED THE SCHEME MANAGING DIRECTOR KW&SB
- 7- TENDER ESTIMATE VALUE Rs. 8.09,471/=
- 8- ENGINEER'S ESTIMATE  
( Attach list of buyers ) As above
- 9- ESTIMATED COMPLICTION PERIOD  
( As per Contract ) 30 Days
- 10- TENDER OPENED ON ( DATE & TIME ) 28-11-2012 AT 2:30 P.M
- 11- NUMBER OF TENDER DOCUMENT SOLD  
( Attach list buyers ) 03 Nos.
- 12- NUMBER OF BIDS RECEIVED 03 Nos.
- 13- NUMBER OF BIDERS PRESENT AT THE  
TIME OF OPENING OF BIDS. 03 Nos.
- 14- BID EVALUATION REPORT ( ENCLOSED COPY ) ATTACHED
- 15- NAME AND ADDRESS OF THE SUCCESSFUL  
BIDDER. M/S . Unity Associates,  
3-A, Anarkali Market, Nazimabad  
No.5 Karachi.
- 16- CONTRACT AWARD PRICE Rs. 8,07,840/=
- 17- RANKING OF SUCCESSFUL BIDDER IN  
EVALUATION REPOPRT ( i.e 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> Evaluation Bid ) 1<sup>st</sup> Lowest
- 18- METHOD OF PROCUREMENT USED ( Tick one)

- a) Single Stage One Envelop Procedure. \_\_\_\_\_ ✓ 

Domestic / Local
------------------
- b) Single Stage Two Envelop Procedure. \_\_\_\_\_ 

Nil
-----
- c) Two Stage Bidding Procedures. \_\_\_\_\_ 

Nil
-----
- d) Two Stage Two Envelop Bidding Procedure. \_\_\_\_\_ 

Nil
-----

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

19- APPROVING AUTHORITY FOR AWARD OF CONTRACT

M.D, KW & SB.

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

Yes		No.	✓
-----	--	-----	---

21-ADVERTISEMENT:

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

Yes	S.No. 14368 ID No. 9982 / 2012
No.	

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

Yes	
No.	✓

22-NATURE OF CONTRACT

Local	✓	Int.	
-------	---	------	--

23- WHETHER QUALIFICATION CRITERIA was included in bidding /tender document ?  
( if yes , enclosed a copy )

Yes		No.	✓
-----	--	-----	---

24- WHETHER EVALUATION CRITERIA BID WAS INCLUDED BIDDING / TENDER DOCUMENTS ?  
( if yes, enclose a copy )

Yes		No.	✓
-----	--	-----	---

25- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPLETTIVE BIDDING ?

Yes		No.	✓
-----	--	-----	---

26- WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS ?

Yes	✓	No.	
-----	---	-----	--

27- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID ( in case of Consultancies)

Yes	✓	No.	
-----	---	-----	--

28- WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

Yes	✓	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.	<input type="checkbox"/>
-----	-------------------------------------	-----	--------------------------

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

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

31- ANY COMPLAINTS RECIVED  
( if yes, result thereof )

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

32- ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE /  
DOCUMENTS ( if yes, give detail )

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

33- WAS THE EXTENSION MADE IN RESPONSE TIME ?  
( if yes , give detailed reasons )

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

34- DEVIATION FROM QUALIFICATION CRITERIA  
( if yes, give detailed reasons )

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

35- WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS  
NOT BLACK LISTED ?

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

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 CONDITION. 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

  
Executive Engineer (Sew)  
Maliy Town KW&SB

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

**OFFICE OF THE EXECUTIVE ENGINEER  
KARACHI WATER & SEWERAGE BOARD  
MALIR TOWN (SEWERAGW)**

NO: EE/MT/SEW/KW&SB/2012/ 175

DATED 03-01-2013


M/S. UNITY ASSOCIATES,  
3-A, Anarkali Market,  
Nazimabad # 5, Karachi.

**LETTER OF COMMENCEMENT**

SUBJECT: - **REPLACEMENT OF 8" & 12" DIA RCC SEWERAGE LINE IN C-AREA S-1, D-1, D-4 & PROVIDING RCC RING SLABS AND COVERS IN ABOVE AREAS IN MALIR TOWN.**

Consequent upon the submission of the formal acceptance of your side with the condition of contract and Letter of Acceptance, Vide No.CE/DE/W&S/KW&SB/2013/30 Dated: 02-01-2013, you are hereby directed to commence the work in strict accordance with the contract with due expedition and diligence. The date of commencement of work shall be reckoned from the receipt of this letter and get completed within (30) days.

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

  
EXECUTIVE ENGINEER (SEW)  
MALIR TOWN KW&SB

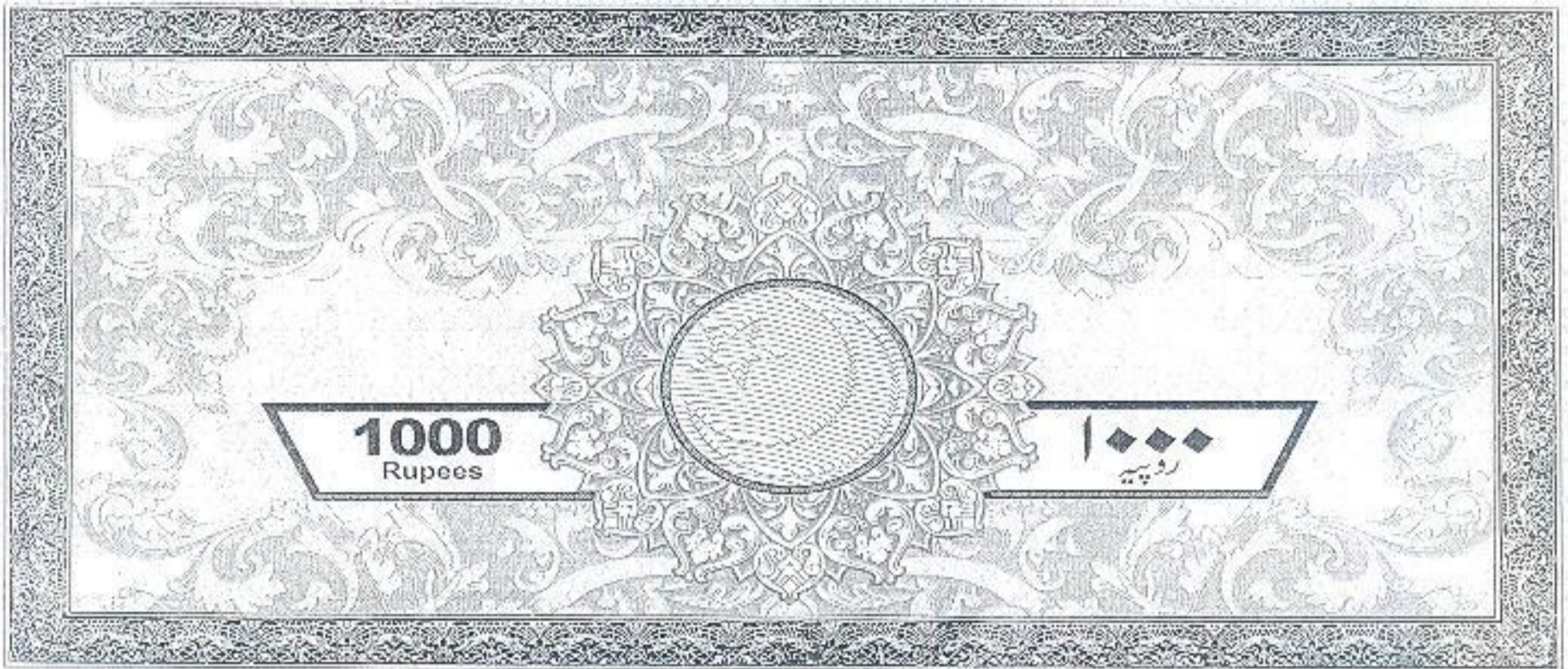
Copy to: -

- 1- The Chief Engineer (Dist East), KW&SB.
- 2- Superintending Engineer Malir Town, KW&SB.
- 3- Budget Officer KW&SB.
- 4- Accounts Officer (Dist East), KW&SB.
- 5- Office copy

RECEIVED THE LETTER

Signature \_\_\_\_\_  
Name M/S. UNITY ASSOCIATES.  
Proprietor Mr. \_\_\_\_\_  
Dated. \_\_\_\_\_





AWAISU SALEEM Stamp Vendor  
Licence No 85, Shop No. 3, Karim Plaza  
Gulshan-e-Iqbal, Block-14, Karachi

02 JAN 2013

Stamp No. 64743 Date: NOW This Agreement witnesses as follows:-

Issued to with Address...  
Through with Address...  
Purpose...  
Stamp Fee... Attached...  
Vendor's Signature...

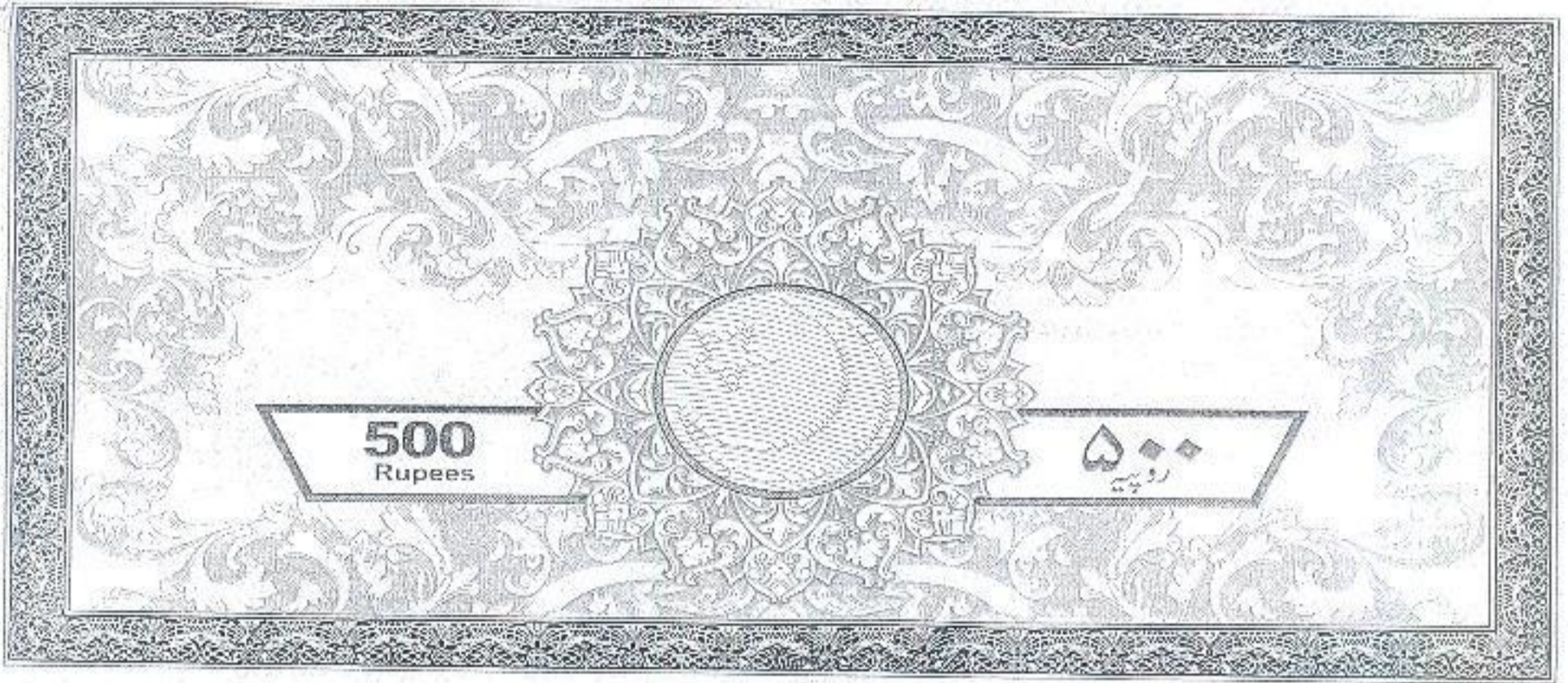
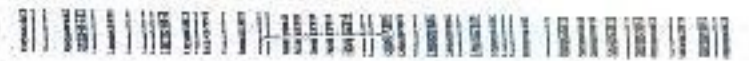
1. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.

2. The following documents which for the purpose of identification have been signed by **MR. AWAIS AHMED KHAN** on behalf of the contractor and by **MR. GHULAM QADIR ABBAS, DISTRICT EAST, 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/DE/KW&SB/2013/30 dated: 01-01-2013
- 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.



**M. NAJAM Stamp Vendor**

Licence No. 146, Shop No. 1/A, Karim Plaza  
Block-14, C.I.T. Colony, Jhelum - Faisalabad

**02 JAN 2013**

IN WITNESS WHEREOF, the parties hereto have set their respective hands  
and seals the day and year first above written.

S.No. 57096  
ISSUED TO WITH ADDRESS Ghulam Farooq Soomro

THROUGH WITH ADDRESS Malir Signed, Sealed and Delivered by the.

PURPOSE Stamp For and on behalf of  
VALUE RS. 500 ATTACHED EMPLOYER

For and on behalf of  
CONTRACTOR

*[Signature]*  
**GHULAM QADIR ABBAS**  
CHIEF ENGINEER (EAST)  
KW&SB.

*[Signature]*  
**AWAIS AHMED KHAN**  
MANAGING PARTNER  
M/S. UNITY ASSOCIATES.

**WITNESS OF EMPLOYER**

**WITNESS OF CONTRACTOR**

*[Signature]*  
**JAMIL AKHTAR**  
SUPERINTENDING ENGINEER  
MALIR TOWN, DIST. EAST  
K.W.&.S.B

*[Signature]*  
PROJECT COORDINATOR


*[Signature]*  
**ASHRAF SIDDIQUI**  
EXECUTIVE ENGINEER (SEW)  
MALIR TOWN, DIST. EAST  
K.W.&.S.B.

**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER (SEW)**  
**MALIR TOWN, DISTRICT EAST**

Estimated Cost.  
Tender Cost.  
Time Limit.  
Penalty.

On Item Rate Basis  
Rs. 800/=  
(30) Days.  
1500/=

Issue to M/S Unity Associates  
Pay Order No:- 75 Dated. 2-1-11-2011

  
M. Saeed Khan  
TENDER CLERK  
Finance Department  
K. W. & S.B.

SUPERINTENDING (REVENUE)

NAME OF WORK:- REPLACEMENT OF 8" & 12" DIA RCC SEWERAGE LINE IN C-AREA S-1, D-1, D-4 & PROVIDING RCC RING SLABS AND COVERS IN ABOVE AREAS IN MALIR TOWN.

S.No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
1-	Dismantling and removing road metalling.	1400 Sft	312/-	Three hundred Twelve	%Sft	4368/-
2-	Excavation in all kind of soils, murmur, hard, average or soft i/c lift 5 ft and lead up to one chain.					
	Lift upto 0' to 5' ft	20000 Cft	468/-	Four hundred Sixty Eight	%Cft	93600/-
3-	Providing and laying standard reinforced cement pipe with rubber ring standard pipe including cartage loading unloading at site of work, fixing in trenches cutting and jointing with rubber ring etc complete.					
	12" Dia	600 Rft	239.75/-	Two hundred Thirty Nine Point Seventy Five	P/Rft	143850/-
	08" Dia	1100 Rft	130.15/-	One hundred thirty Point Fifteen	P/Rft	143165/-
4-	Full Hire charges of pumping set P/day i/c wages of driver assistant and fuel electric energy charges plat form required for placing pumps etc delivery pipe for pumping-out water found at various depths in trenches also i/c the cost of erection etc..	06 Days	1100/-	Eleven hundred only.	P/Day	6600/-



KARACHI WATER & SEWERAGE BOARD  
OFFICE OF THE EXECUTIVE ENGINEER (SEW)  
MALIR TOWN, DISTRICT EAST

NAME OF WORK:- REPLACEMENT OF 8" & 12" DIA RCC SEWERAGE LINE IN C-AREA S-1, D-1, D-4 & PROVIDING RCC RING SLABS AND COVERS IN ABOVE AREAS IN MALIR TOWN.

S.No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
5-	Providing manhole 4' inside with C.I frame 15kg, 5 feet clean depth 1:2:4 cast in situ 9" thick wall 1:4:8 cement concrete in 6 ft dia and 5 inch thick in foundation 1:2:4 CC in benching ½" thick cement plaster 1:3 mortar on inside wall and surface of channel, ¾" dia M.S bars footrest at 12" C.C i/c cost of excavation of all kinds of soil, back filling and disposal of excavated earth etc complete, as per design and instruction of the Engineer in charge.	34 Nos	8681/-	Eight thousand Six hundred Eighty one	Each	295154/-
6-	Making connection 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.	09 Nos	100/-	One hundred	Each	900/-
7-	Manufacturing and supplying of 21 inch diameter RCC manhole covers cast in 1:2:4 concrete ration (50% graded bajri and 50% crush) 3" deep at the center reinforced with 1/2" dia MS tor bars with 4" welded to 3/16" thick 2" wide MS flat and 2 hook of 3/8" dia tor bar i/c compacting curing and transportation within ten miles etc. and transportation within ten miles etc. For damaged manholes in different areas of Malir Town	34 Nos	530/-	Five hundred Thirty	Each	18020/-

KARACHI WATER & SEWERAGE BOARD  
OFFICE OF THE EXECUTIVE ENGINEER (SEW)  
MALIR TOWN, DISTRICT EAST

NAME OF WORK:- REPLACEMENT OF 8" & 12" DIA RCC SEWERAGE LINE IN C-AREA S-1, D-1, D-4 & PROVIDING RCC RING SLABS AND COVERS IN ABOVE AREAS IN MALIR TOWN.

S.No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
8-	Manufacturing and supplying RCC ring slabs of 21" dia inside and 36" outside diameter 7.5" width and 6" thick I/C 3/8" dia tor steel bars welded and two sunk type hooks coast in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position including transportation charges for an average lead of 20 KM per trip from casting yards to town offices ( minimum of 25 slabs per trip will be transported).	34 Nos	1162/-	One thousand one hundred Sixty Two	Each	39508/-
9-	Shifting and fixing 36" outer ring slab in perfect position on damaged manholes I/C cutting of damaged portion of manhole in proper shape laying in layer of cement motor in 2" thickness and disposal of the debris i/c cartage transportation loading unloading from manufacturing yard to site as per specification laid in approved R.A.	34 Nos	383/-	Three hundred Eighty Three	Each	13022/-

Cont. page:- 04

**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER (SEW)**  
**MALIR TOWN, DISTRICT EAST**

NAME OF WORK:- REPLACEMENT OF 8" & 12" DIA RCC SEWERAGE LINE IN C-AREA S-1, D-1, D-4 & PROVIDING RCC RING SLABS AND COVERS IN ABOVE AREAS IN MALIR TOWN.

S.No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
10-	Filling and disposal of earth.	18669 Cft	274	Two hundred seventy four	%Cft	51153/-
	TOTAL					809340/-

EXECUTIVE ENGINEER (SEW)  
MALIR TOWN, DISTRICT EAST  
K.W. & S.B.

Thereby Amounting to Rs. 809340/- (In words) Eight Lacs Nine thousand Three hundred Forty only.

Note:- All existing SPPRA Rule will be abide,  
Rate Analysis of each item have been filed by me.

*[Signature]*  
Signature & Stamp of the Contractor

Address: 3-A Anwar Kalit Market Nazimabad No-5 Karachi.

1. TENDER RECEIVED IN SEALED ENVELOPE.  
2. RATE QUOTED @ Rs. 8,09,340/- (Eight Lacs nine thousand three hundred forty only)  
3. CUTTING OR OVER WRITING IS NOT FOUND/FOUND, ONLY)  
4. PAY ORDER ATTACHED/NOT ATTACHED,  
P.O no-6426321 dt: 27-11-12 Rs. 16,200/- HBL Block 1 North Nazimabad

*[Signature]*  
A.O (East)

*[Signature]*  
S.E. Malir

*[Signature]*  
28.11.12  
S.E (D.G.E)

*[Signature]*  
28/11/12  
C.E (East)

*[Signature]*  
C.E (IPSD) Malir

# KARACHI WATER & SEWERAGE BOARD

CB-0398  
OK

OFFICE OF THE CHIEF ENGINEER (IP&D)

9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal, Karachi Phone No.021-99245161

## BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.14368 LD No.9982/2012
3	Tender Description/Name of Work/Item:	REPLACEMENT OF 8" & 12" DIA RCC SEWERAGE LINE IN C-AREA S-1, D-1, D-4 & PROVIDING RCC RING SLABS AND COVERS IN ABOVE AREAS IN MALIR TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No
11	Financial Bid Opening Date:	28-11-2012

### 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.Unity Associates	Rs.8,09,340/-	1 <sup>st</sup> Lowest	@0.016%Below	Substantially Responsive	P.O # 6426321 HBL Khadija Mark Block-I North Nazimabad Karachi Rs.16,200/-
2	M/s.S.O.H Const. Co.	Rs.8,16,550/-	2 <sup>nd</sup> Lowest	@0.874%Above	Substantially Responsive	P.O # 2295650 ABL Paposh Nagar Branch Karachi Rs.16,500/-
	M/s.Safer Enterprises	Not Quoted	-	-	Un-Responsive	P.O not attached

The all bidders are being informed accordingly.

M/s. Unity Associates was declared as the lowest responsive bidder.

M/s

SPPRA INWARD UNIT  
1562  
SPPRA, P.O. Box 12157, Malir  
Regulatory Authority Water & Sewerage

  
Accounts Officer (Distt. East)  
Member / Secretary

  
S.E (Malir Town)  
Member

  
S.E (Civil) D & E  
Member

  
Chief Engineer (Distt. East)  
Member

  
Chief Engineer (IPD)  
Convener 29/11/2012

D/O CB (SPPRA)



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal, Karachi Phone No.021-99245161

## BID OPENING REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.14368 I.D No.9982/2012
3	Tender Description/Name of Work/Item:	REPLACEMENT OF 8" & 12" DIA RCC SEWERAGE LINE IN C-AREA S-1, D-1, D-4 & PROVIDING RCC RING SLABS AND COVERS IN ABOVE AREAS IN MALIR TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 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:	28-11-2012

### 11 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.Unity Associates	Rs.8,09,340/-	1 <sup>st</sup> Lowest	P.O # 6426321 HBL Khadija Mark Block-I North Nazimabad Karachi Rs.16,200/-
2	M/s.S.O.H Const. Co.	Rs.8,16,549/-	2 <sup>nd</sup> Lowest	P.O # 2295650 ABL Paposh Nagar Branch Karachi Rs.16,500/-
3	M/s.Safeer Enterprises	Not Quoted	-	P.O not attached

*[Signature]*  
Accounts Officer (Distt. East)  
Member / Secretary

*[Signature]*  
S.E (Malir Town)  
Member

*[Signature]*  
S.E (Civil) D & E  
Member

*[Signature]*  
Chief Engineer (Distt. East)  
Member

*[Signature]*  
Chief Engineer (IPD)  
Convener

DTS CB (SPPRA)

SPPRA INWARD DIARY  
No. 9563  
Date: 28/11/12  
Secty: Public Procurement  
Regulator: Karachi-1, Govt of Sindh