

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 PROVIDING & LAYING 200 MM & 110MM
DIA P E WATER DISTRIBUTION NETWORK
AT ROAD NO. 10 UC-03 BIN QASIM TOWN
DISTRICT MALIR.
- 4 TENDER NUMBER Through SSPRA Website vide ID No.
10991/2013, S. NO. 15378
- 5 BRIEF DESCRIPTION OF CONTRACT As Above
- 6 FORUM THAT APPROVED THE SCHEME Managing Director KW&SB
- 7 TENDER ESTIMATED VALUE RS. 9,85,776/-
- 8 ENGINEER'S ESTIMATE NA
(Attach list of buyers)
- 9 ESTIMATED COMPETION PERIOD 15 Days
(AS PER CONTRACT)
- 10 TENDER OPENED ON (DATE & TIME) 26-02-2013 at 2:30 PM
- 11 NUMBER OF TENDER DOCUMENT SOLD 02 Nos.
(Attach List Of Buyers)
- 12 NUMBER OF BIDS RECEIVED 02 Nos.
- 13 NUMBER OF BIDDERS PRESENT AT THE 02 Nos.
TIME OF OPENING OF BIDS
- 14 BID EVALUATION REPORT (enclose copy). Attached
- 15 NAME AND ADDRESS OF THE SUCCESSFUL M/s. Azkaa Associates, A-1/1 Block-13D/3,
BIDDER. Gulshan-e-Iqbal, Karachi
- 16 CONTRACT AWARD PRICE RS. 9,85,633/-
- 17 RANKING OF SUCCESSFUL BIDDER IN 1st lowest
EVALUATION REPORT (i.e. 1st, 2nd, 3rd
Evaluation Bid)
- 18 METHOD OF PROCUREMENT USED (Tick
One).
- a. Single Stage One Envelope Procedure. ✓ Domestic /Local
- b. Single Stage Two Envelope Procedure. _____ Nil
- c. Two Stage Bidding Procedures. _____ Nil
- _____ Nil

d. Two Stage Two Envelope Bidding Procedure _____

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

19. APPROVING AUTHORITY FOR AWARD OF CONTRACT.

Managing Director, KW&SB

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

Yes		No	√
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21. ADVERTISEMENT

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

Yes	S. No # 15378 Tender ID # 10991/2013
No	

News Papers
iv) (if yes, give names of newspapers and dates)

Yes	
No	√

22. NATURE OF CONTRACT

Local	√	Int.	
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23. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (if yes, enclose a copy)

Yes		No	√
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24. WHETHER EVALUATION CRITERIA BID WAS INCLUDED BIDDING/TENDER DOCUMENTS? (if yes, enclose a copy)

Yes		No	√
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25. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes		No	√
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26. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	√	No	
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27. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (In case of Consultancies)

Yes	√	No	
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28. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

Yes	√	No	
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29. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	√	No	
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30. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report)

Yes	√	No	
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31. ANY COMPLAINTS RECEIVED (if yes result thereof)

Yes	
No	√

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

Yes	
No	√

33 WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give detailed 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	√	No	
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36 WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE

Yes		No	√
-----	--	----	---

37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE

Yes		No	√
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38 SPECIAL CONDITIONS. IF ANY.
(If yes, give Brief Description).

Yes	
No	√

Signature & Official Stamp of

MUHAMMAD DIN
 Executive Engineer (W.D.)
 Bin Qasim Town

Authorized Officer _____

FOR OFFICER USE ONLY

SPPRA, Block-No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi.

Tele: 021-9205356, 021-99205369 & Fax 021-99206291

Karachi Water & Sewerage Board
OFFICE OF THE EXECUTIVE ENGINEER (Bin Qasin, Town)
Cell# 0332-2603181
Razzaqabad Health Center Near T.M.A Bin Qasim Town Office, Karachi

NO: EE(W/D) /BQT/KW&SB/SPPRA/2013 /24

DATED: 14/06/213

To,

M/s Azkaa Associates
A-1/1.Block -13D/3
Gushan-e- iqbal
Karachi,

WORK ORDER

SUBJECT. PROVIDING & LAYING 200 MM & 110MM DIA P.A WATER DISTRIBUTION NETWORK AT ROAD NO 10, UC03BIN QASIM TOWN DISTRICT MALIR.

It is informed that your tender dated 28/05/2013 , has been accepted by Managing Director , KW&SB vide para-53/n and sanction order has already been communicated to you vide No. CE(D-MALIR)/KW&SB/TENDER /2013/15dated :13/06/2013 being lowest contractor on item rate basis.

Your are therefore, directed to start the work and complete same within 30days form the date of this work order as per direction of AEE/Engineer incharge.

In case the work is delayed or left unfinished the penalty Rs1000/-per day shall be imposed as per work rule.


(Mohammad Dini)
Executive Engineer (Water)
Bin Qasim, town, KW&SB

COPY TO:-

- 1 CE (District Malir), KW&SB
- 2 SE(Bin Qasim), Town, KW&SB.
- 3 AEE(W/D), Bin Qasim, town, KW&SB

OFFICE OF THE CHIEF ENGINEER (DISTRICT MALIR)
KARACHI WATER AND SEWERAGE BOARD

NO: CE (D-MALIR)/KW&SB/TENDER/2013/15

DATED. 13/06/2013.

To,

M/s. Azkaa Associates,
A-1/1 Block-13D/3, Gulshan-e-Iqbal,
Karachi.

SANCTION LETTER

SUBJECT: - PROVIDING & LAYING 200 MM & 110MM DIA P.E WATER DISTRIBUTION NETWORK AT ROAD NO. 10 UC-03 BIN QASIM TOWN DISTRICT MALIR.

The undersigned is pleased to accord sanction for an amount Rs.9,85,633/- (Rupees nine lac eighty five thousand six hundred thirty three only), for the subjected work through websites of SPPRA/KW&SB under rule SPPRA-2010, on item rate basis, duly assessed by the Procurement/Evaluation Committee-I, KW&SB vide para-24 to 30/n, duly approved by MD, KW&SB vide para-47/n, the financially concurred-in by Finance Department, KW&SB vide para-33 to 44/n, the expenditure is chargeable to BG No. 8214-16, for the financial year 2012-2013. You shall be bound to abide time to time instructions issued by KW&SB.

You are, therefore, directed to furnish the Performance Guarantee. You are further directed to contact undersigned office for execution of agreement, the value of stamp paper will be Rs.2,957/-, @ 0.30% of sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action and Contract rules shall be taken against you.

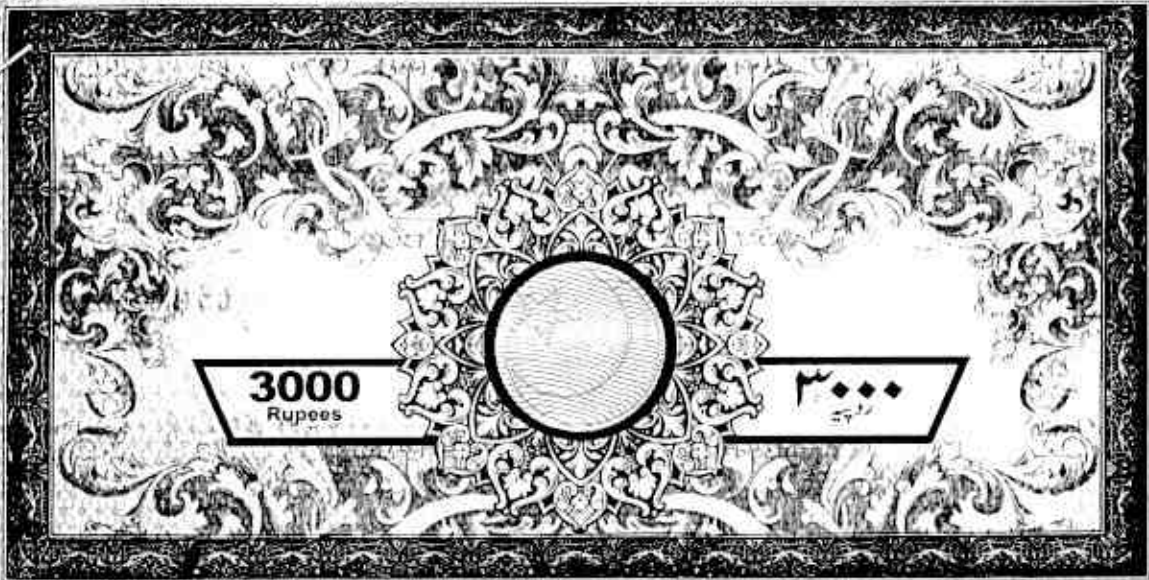

CHIEF ENGINEER
(DISTRICT MALIR)
KW&SB

Copy to: -

1. SE (BIN QASIM) TOWN, KW&SB.
2. EE (W/D BIN QASIM TOWN, KW&SB.
3. DIRECTOR (A/C), KW&SB.
4. ADLFA, KW&SB.

C.C.TO: -

- 1- MD, KW&SB.



STAMP OFFICE CITY COURT, KARACHI.

Issued to Ghulam Habib Awan 06 MAR 2013
NIC/Com. No. 137
Vide D.S.R. No. 137 dated 06 MAR 2013
On behalf of challan No. 137 dt. 06 MAR 2013
for the purpose of 95

(02)

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

Ex. Office Vendor

- 4. The KW&SB hereby covenants to pay to the Contractor in consideration of 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.

IN WITNESS WHEREOF, the parties hereto have caused this Contracts agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signed, Sealed and Delivered in the presence of.

For and on behalf of

CONTRACTOR
Signature Nasir
Mr. Nasir Fareed, Proprietor

WITNESSES OF CONTRACTOR

1. [Signature]
W/S THE S.S CONTRACTOR
2. M. M. [Signature]

For and on behalf of

KW&SB
Signature Inran Asif
Inran Asif
Chief Engineer (District Malir)
KW&SB

WITNESSES OF KW&SB

[Signature]
Mohammad Din
Executive Engineer (Water)
(Bin Qasim Town), KW&SB

[Signature]
Ghulam Muhammad Hub
Superintending Engineer
(Bin Qasim Town), KW&SB



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (Bin Qasim, Town)
Cell # 0332-2603181

Razzaqabad Health Centre near T.M.A Bin Qasim Town Office, Karachi.

NO: EE (W/D)/BQT/KW&SB/SPPRA/2013/ 131

DATED 24-05-2013.

To,


M/s. Azkaa Associates,
A-1/1 Block-13D/3, Gulshan-e-Iqbal,
Karachi.

SUBJECT: - PROVIDING & LAYING 200 MM & 110MM DIA P.F WATER
DISTRIBUTION NETWORK AT ROAD NO. 10 UC-03 BIN QASIM TOWN
DISTRICT MALIR.

Reference: - Your tenders dated: 26-02-2013.

With reference to above, it is intimated that the bid validity period of 90 days will expire on 27-05-2013 which is required to be extended so that code formalities may be completed.

You are advised to extend bid validity period for further 30 days upto 25-06-2013.


(Mohammad Din)
Executive Engineer (Water)
Bin Qasim, Town, KW&SB

Copy to: -

1. CE (DISTRICT MALIR), KW&SB.
2. SE (BIN QASIM) TOWN, KW&SB.
3. ADO (W/D) BIN QASIM TOWN, KW&SB.
4. OFFICE COPY.



AZKAA ASSOCIATES

CIVIL, ELECTRICAL, MECHANICAL ENGINEERING WORKS AND GENERAL ORDER SUPPLIERS
A-28, BLOCK -1, GULSHAN-E-IQBAL KARACHI CONTACT NO.0307-2996522

To.

DATE:- 24-05-2013

The Executive Engineer (Water)
Bin Qasim town, Kw & SB

Subject:- Providing & laying 200 MM & 110 MM DIA P.E water distribution network at road NO 10 UC-03 Bin Qasim Town Dist Maliv.


Ref:- Your letter NO:EE(W/D)BOT/KW&SB/SPPRA/2013/131 DATE:24-5-13

Please refer your letter as referred above. It is informed that we do hereby agree to extend bid validity period for further 30 days upto 25-06-2013

D.A


24.05.13

Yours truly


(NASIK ~~AFREK~~ FAREED)

NIC NO 42201-6438293

-9

NOTE SHEET

(-7-)

Paras

Reference

Subj: Providing & laying 200mm x 110mm dia PE water distribution network at Road No, 10 + UC-3 Bin Baseri Town M/S, Azkaa Associates

46

Approval may kindly be accorded by the worthy M.D, KWSP, as recommended by procuring Committee-I, vide para 30(6)/N, the int-out cost is financially concerned in by IAO-II/DMD(FW), vide para 41/N, please

M.D, KWSP

As per para

[Signature]
DMDCT/S

47

DMDT/S

CE (Malir)

[Signature]
DMDCT/S

[Signature]
CE

(54)
CE Malir

48

AOC#7

[Signature]
In-charge

[Signature]
DMDCT/S

49

The file has been received on 27/12/2013 when bid validity of 30 days has expired as tenders were opened on 26/12/2013. The bid validity is required to be extended for further 30 days. Therefore, approval of M.D. reverse may please be obtained.

AC(F)
[Signature]
CE (D.M)

50

CE District Malir

[Signature]
AC(F)
27/12/2013

51

Forwarded for kind approval of para 43/pt of note sheet pl.

DMDCT/S

For approval order per para 34/N.

[Signature]
DMDCT/S

52

M.D, KWSP

DMD (K)

(53) As per rule & recommendation.

[Signature]
28/12

**OFFICE OF THE EXECUTIVE ENGINEER (W)
BIN QASIM TOWN DISTRICT MALIRKW&SB**

Date of opening: 26-02-2013

Estimated Amount Rs:- Item Rate

Quotation Fee: Rs. 200/-

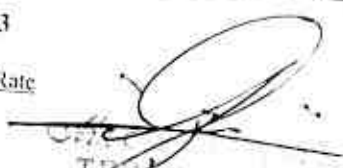
Time Limit (15 days)

M/S. AZKAA Associates.

Issue to M/S _____

Challan No. 9

Dated 21-02-2013


T. P. ...
Financial Officer

SCHEDULE "B"

Name of work:- PROVIDING & LAYING 200MM & 110MM DIA P.E. WATER DISTRIBUTION NETWORK AT ROAD NO. 10, UC-03 BIN QASIM TOWN DISTRICT MALIR

S. No	DESCRIPTION	QUANTITY	RATE/PER	AMOUNT
1	Execution for pipe line in trenches and pits in all kinds of soils of murum i/c trimming and at dressing sides to true alignment and shape leveling of beds in trenches to correct level and grade, cutting joints holes and disposal of surplus earth within one chain as directed by Engineer in charge providing fence guard lights flags and temporary crossings for non vehicular traffic where ever required lift upto 5 ft (1.52m) and lead upto one chain (30.5 M). (REF: PB-53, Pg # 62/5).	16250 CR	4,650/- %OCR	Rs. 78,563/-
2	Providing, laying and fixing in trench i/c fitting, jointing and testing etc complete in all respect the high Density Polyethylene PE pipes (HDPE-100) for W/S conforming ISO 4427/DIN8074/8075B.S3580 & PSI 3051. (REF: PB-53, PG-26 (PN-10)	500 RR 800 RR	833/- RR 268/- RR	Rs. 4,16,500/- Rs. 2,14,400/-
3	Sluice valve having pattern (test pressure 21.01 kg/sq. com or 300 lbs sq. in) (Imported) (REF: PB-49, Pg-57/2).	01 No 03 Nos	17,900/- Each 5,450/- Each	Rs. 17,900/- Rs. 16,350/-
4	Fixing of Sluice valves with 2 cost iron tail pieces one end flanged and other with socket i/c the cost of nuts bolts and rubber packing labour etc complete. REF: PB-53 (Part C) Pg-12/11)	01 No 03 Nos	2,790/- 1,530/-	Rs. 2,790/- Rs. 4,590/-
5	High density Polyethylene fittings (PE-100 (per each) equivalent make) (REF: PB-49, PG-65/PN-10)	01 No 03 Nos	8,140/- Each 2,480/- Each	Rs. 8,140/- Rs. 7,440/-
6	Equal Tee (Outer Dia) 200x200x200mm 110x110x110mm	01 No 03 Nos	8,140/- Each 2,480/- Each	Rs. 8,140/- Rs. 7,440/-

6	Elbow 90 (outer dia) REF: PB-49, PG 64/PN-10	200 mm	01 No ✓	6,780/- Each	Rs. 6,780/-
7	Stab end piece REF: PB-49, PG-66/PN-10	200mm	01 No ✓	6,600/- Each	Rs. 6,600/-
		110mm	03 Nos ✓	2,015/- Each	Rs. 6,045/-
8	Full hire charges of the pumping set per day inclusive of wages of driver and Assistant fuel of electric energy plat form required for placing etc at cover depth with suction and delivery pipes for pumping out water ford at various depths from trenches i/c the cost of erection and dismantling after completion if the job. Hire charges of pumping set of upto 10 H.P. pumping out water for 10 feet deep trench. REF: PB-53, PG-76/23)		30 Days ✓	1500/-/days	Rs. 45,000/-
9	Construction chamber of size 4'-0 x 4'-0 x 4'-0 (inside dimension) with 24" x 24" cover frame weight 65 kg R:C:C: 1:2:4 slabs 5" inch with steel 1/2" dia tor bars 6" c/c with best up 1/4" dia 8" c/c distribution bars ways 6" thick e.e. 1:3:6 block masonry walls set 1:6, 6" thick e.e. 1:4:8 in foundation 2" thick cement plaster 1:3 inside wall surfaces top & bottom slab, outer wall surface 1-0 deep i/c curing, dewatering excavation, refilling and disposal of surplus etc complete. (As per R/A attached)		04 Nos ✓	28,350/- Each	Rs. 1,13,400/-
10	Refilling the excavated stuff in trenches 6" thick layer i/c watering, remaining to full completion etc complete. (REF: PB-53, PG-77/24).		15991.12 Cft ✓	2,760/-/cft	Rs. 44,136/-
Total					Rs. 9,85,634/-


M. M. AD DIN
 EXECUTIVE ENGINEER (W/D)
 Executive Engineer (W/D)
 BIN QASIM TOWN DISTRICT MALIR
 His Design Town
 K.W.A.S.B.

I/We hereby quoted total cost of work amounting to

Rs. 9,85,634/- in words

(Rupees Nine Lacs Eighty Five Thousand Six Hundred Thirty Four only)

Contractor Signature [Signature] (AZKAA ASSOCIATE)

Address A-2B, Block-1, Gulshan-e-Ghazal Karachi

(P.T.O)

Tender received in Sealed Envelope & opened by the

Pay Order of the E/Money

AAA 1162065 dt: 20/3/2013 Rs. 20,00/-
ABL (University Road Br)

No Cutting or overwriting numbers but inked by the bidder

Bidder has quoted for

Rs.

985,634/- (Ninety eight five thousand six hundred thirty four only)


Secretary

26/3/2013
SF 1367
Member


Member


Member

26/03/2013

Chief Engineer, UPD
Eswara

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(A)

(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.15378 I.D No.10991/2013
3	Tender Description/Name of Work/Item:	PROVIDING & LAYING 200 MM & 110MM DIA P.E WATER DISTRIBUTION NETWORK AT ROAD NO.10, UC-03 BIN QASIM TOWN DISTRICT MALIR
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 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:	26-02-2013

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	CORRECTED COST OF THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Azkaa Associates	Rs.9,85,633/-	1 st Lowest	@0.015%Below	Substantially Responsive	P.O # AAA 11162065 ABL University Road Branch Karachi Rs.20,000/-
2	M/s. Razi Associates	Rs.9,87,519/-	2 nd Lowest	@0.177%Above	Substantially Responsive	P.O # AAA 11162105 ABL University Road Branch Karachi Rs.20,000/-

The all concerned bidders are being informed accordingly.

M/s. Azkaa Associates declared as the lowest responsive bidder.


(Nizamuddin Siddiqui)
Accounts Officer (Distt. Malir)
Member / Secretary


(Ghulam Muhammad Hub)
S.E (Bin Qasim Town)
Member


(Arshad Ahmed Warsi)
S.E-I (Civil) D&E
Member


(Imran Asif)
Chief Engineer (Distt. Malir)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)



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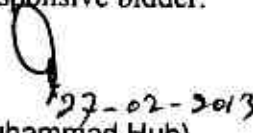
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S.E (Bin Qasim Town)
Member


(Arshad Ahmed Warsi)
S.E-I (Civil) D&E
Member


(Imran Asif)
Chief Engineer (Distt. Malir)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)


BID OPENING REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
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9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Financial Bid Opening Date:	26-02-2013

11 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
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(Nizamuddin Siddiqui)
Accounts Officer (Distt. Malir)
Member / Secretary


(Ghulam Muhammad Hub)
S.E (Bin Qasim Town)
Member


(Arshad Ahmed Warsi)
S.E-I (Civil) D&E
Member


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Chief Engineer (Distt. Malir)
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Chief Engineer (IPD)
Convener