

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
 CONTRACT EVALUATION FORM
 TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
 WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE**

- | | |
|--|--|
| 1) NAME OF THE ORGANIZATION / DEPTT: | <u>Canal Maintenance Division</u> |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | <u>Local Govt. Department</u> |
| 3) TITLE OF CONTRACT | <u>RENOVATION / MAINTENANCE
AND RE-MODELING KINJHAR
GUJJO CANAL BRIDGE AT RD-96.</u> |
| 4) TENDER NUMBER | <u>14467</u> <u>10067</u> I.D No 10081/2012 |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>Due deteriorated condition</u> |
| 6) FORUM THAT APPROVED THE SCHEME | <u>M.D., KWSB.</u> |
| 7) TENDER ESTIMATED VALUE | |
| 8) ENGINEER'S ESTIMATE
(FOR CIVIL WORKS ONLY) | |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | <u>30 Days</u> |
| 10) TENDER OPENED ON (DATE & TIME) | <u>10-12-2012 at 03:30 PM</u> |
| 11) NUMBER OF TENDER DOCUMENTS SOLD
(ATTACH LIST OF BUYERS) | <u>01 No.</u> |
| 12) NUMBER OF BIDS RECEIVED | <u>01 Nos.</u> |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS | <u>01 Nos.</u> |
| 14) BID EVALUATION REPORT
(ENCLOSE A COPY) | <u>Copy attached</u> |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | <u>M/s. A. Akbar Memon</u> |
| 16) CONTRACT AWARD PRICE | <u>Rs. 10,49,958/-</u> |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION
REPORT
(I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | 1. <u>M/s. A. Akbar Memon</u> |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> 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 / NEGOTIATION ETC. WITH BRIEF REASONS:

M.D., KWSB.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	✓	No	
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21) Advertisement

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

Yes	10067 I.D. No. 10081/2012
No	

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

Yes	Through Press
No	No.

22) NATURE OF CONTRACT

Domestic	✓	Int.	
Local			

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes		No	✓
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN 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 prices were read out at the time of opening of bids?

Yes	✓	No	
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(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 SPECIFICATIONS GIVEN IN THE TENDER
NOTICE / DOCUMENTS
(If yes, give reasons)

Yes	
No	√

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

Yes	
No	√

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes give 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 SUPPLIER'S PREMISES IN
CONNECTION WITH THE PROCUREMENT? IT SO, DETAIL TO BE
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclosed a copy)

Yes		No	√
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37) Were proper safeguards provided on mobilization advance payment in the
contract (Bank guarantee etc.)?

Yes		No	√
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38) Special conditions, if any
(If yes, give brief Description)

Yes	
No	√

Signature & Official Stamp of
AUTHORIZED OFFICER **EXECUTIVE ENGINEER (CIVIL)**
FOR OFFICE USE ONLY **CANAL MAINTENANCE DIVISION**
K.W.&S.B.

- (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents)

- (a) Name of Procuring agency Canal Maintenance Division
- (b) Brief Description of Works RENOVATION / MAINTENANCE AND RE-MODELING
KINJHAR GUJJO CANAL BRIDGE AT RD-96.
- (c) Procuring Agency's address:- BLOCK "B" 9TH MILE KARSAZ, NEAR
AWAMI MARKAT.
- (d) Estimated Cost:- Rs. 10,24,179/-
- (e) Amount of Bid Security:- 2% OF BID COST. (Fill in lump sum amount
Or in % of bid amount / estimated cost, but not exceeding 5 %)
- (f) Period of Bid Validity (90 days):-
- (g) Security Deposit:- (including bid Security):- 10% including Bid Security.
(In % age of bid amount / estimated cost equal to 10 %).
- (h) Percentage, if any, to be deducted from bills:- 1 ½% WATER CHARGES
- (i) Deadline for issuance of Bids along with time :- 10-12-2012 at 03:00 PM
- (j) Deadline for submission of Bids along with time :- 10-12-2012 at 03:30 PM
- (k) Venue, Time, and Date of Bid Opening :- BLOCK "B" 9TH MILE KARSAZ,
NEAR AWAMI MARKAT, 03:30 PM,
10-12-2012
- (l) Time for Completion from written order of commence:- 30 DAYS
- (L) Liquidity damages 0.05 of Estimated Cost of Bid cost per day of delay, but total not exceeding 10% of bid cost.


Executive Engineer,
(CMD), KW&SB.

ISSUED TO M/S. A. AKBAR MEMON

**OFFICE OF THE EXECUTIVE ENGINEER
CANAL MAINTENANCE DIVISION, KW&SB**

Issuing Authority, KW&SB

Tender Cost: Rs.
Date of Opening :

Estimate Cost
Place of Opening


Offer Rate Basis

SUBJECT: RENOVATION / MAINTENANCE AND RE-MODELLING KINJHAR GUJJO CANAL
BRIDGE AT RD-96.

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 1	Dismantalling cement concrete reinforced separating reinforcement from concrete cleaning and straightening the same.	801.49	<u>6000/-</u>	%Cft	48089/40
Item No. 2	Fabrication of Mild Steel reinforcement for cement concrete including cutting, bending, laying in portion making joints and fastening including cost of binding wire (also includes removal of rust from bars) (b) Using TOR Bars.	122.42	<u>5580/-</u>	P/Cwt	673310/-
Item No. 3	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending which will be paid separately. This rate also includes all kinds of forms mould lifting, shuttering, curing, rendering and finishing the the exposed surface (including) screening and washing of shingle (a) R.C. work in roof slab, beams, columns rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. (i) Ratio (1:4) 90 Lbs cement 2 cft 4 cft shingle 1/8" to 1/4" gauge (ii) Ratio 1 - 1 - 1/2 : 3	1055.10	<u>311/40</u>	P/Cft	328558/14
Total					<u>10,49,952/50</u>

I / We hereby quoted the cost of Rs. 1049952/- for execution of the above work and I / We hereby undertaking to accept all clauses of SPPR, 2010.


Executive Engineer,
(CMD), KWSB.


Signature of Contractor
with Name of Firm & Seal
A. AKBAR MEMON
CONTRACTOR

Distt: Thatta

Contact # 0321-3959843/



Karachi Water & Sewerage Board
EXECUTIVE ENGINEER
(Canal Maintenance Division)

NO: E.E/CMD/ACCTT/KWSB/2013/ 162

Dated: 8-3- 2013.

To,

M/s. Ali Akber Mamon

Karachi.

WORK ORDER

SUBJECT: RENOVATION / MAINTENANCE AND REMODELING KINJHAR
GUJJO CANAL BRIDGE AT RD 96.

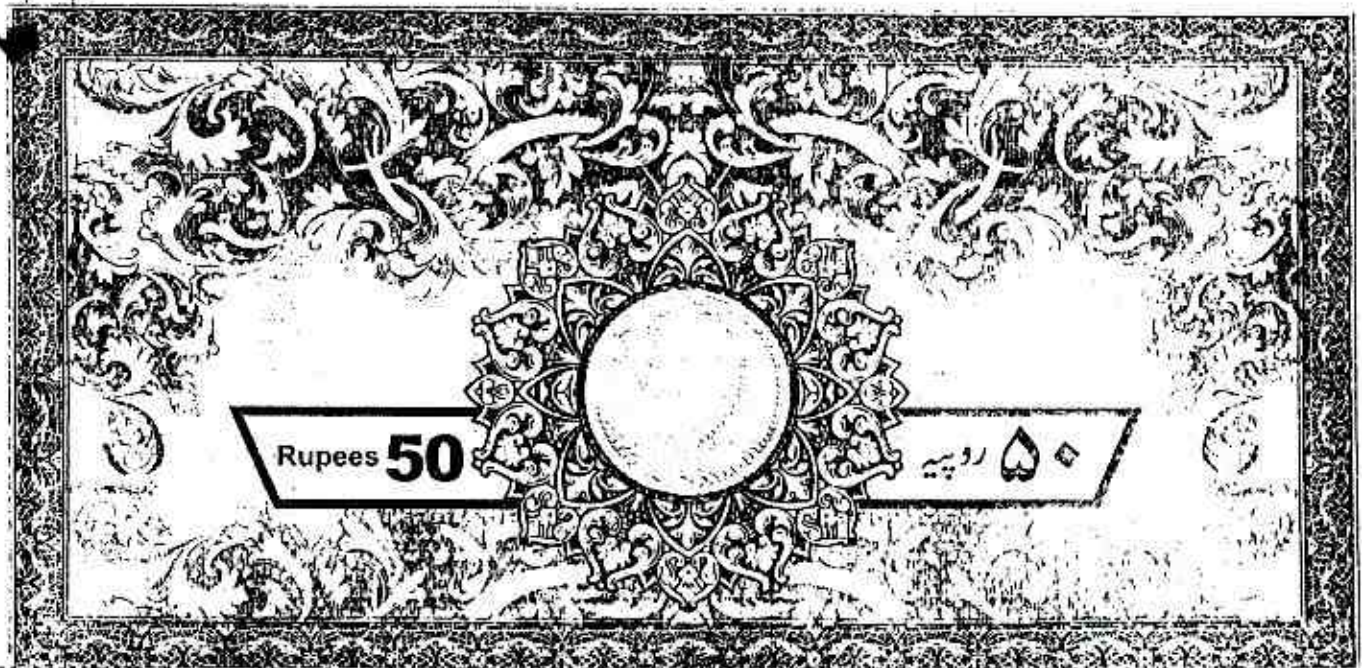
The Tender for the above noted work on the evaluated rate of the Procurement Committee and financial concurrence of D.M.D(Finance), KWSB Rs. 10,49,958/-, have been accepted by the competent authority.

The work may be started immediately and must be completed in 30 days.


Executive Engineer,
Canal Maintenance Division,
K.W.&S.B.

Copy to :-

1. The C.E.(BT&D), KW&SB.
2. The S.E.(BWSC), KW&SB.
3. The Accounts Officer (Budget), KW&SB.
4. The Asstt. Engineer(), KW&SB.



REHAN AKHYAR Stamp Vendor

Licence No.129, Shop No. 10, Block-14,

Karim Plaza Gulshan-e-Iqbal, Karachi

Near Civic Centre

05 MAR 2013

N. NO. 060802 DATE

ISSUED TO WITH ADDRESS

THROUGH WITH ADDRESS

THROUGH WITH ADDRESS

THROUGH WITH ADDRESS

ZAFID MEHMOOD

Advocate

AGREEMENT

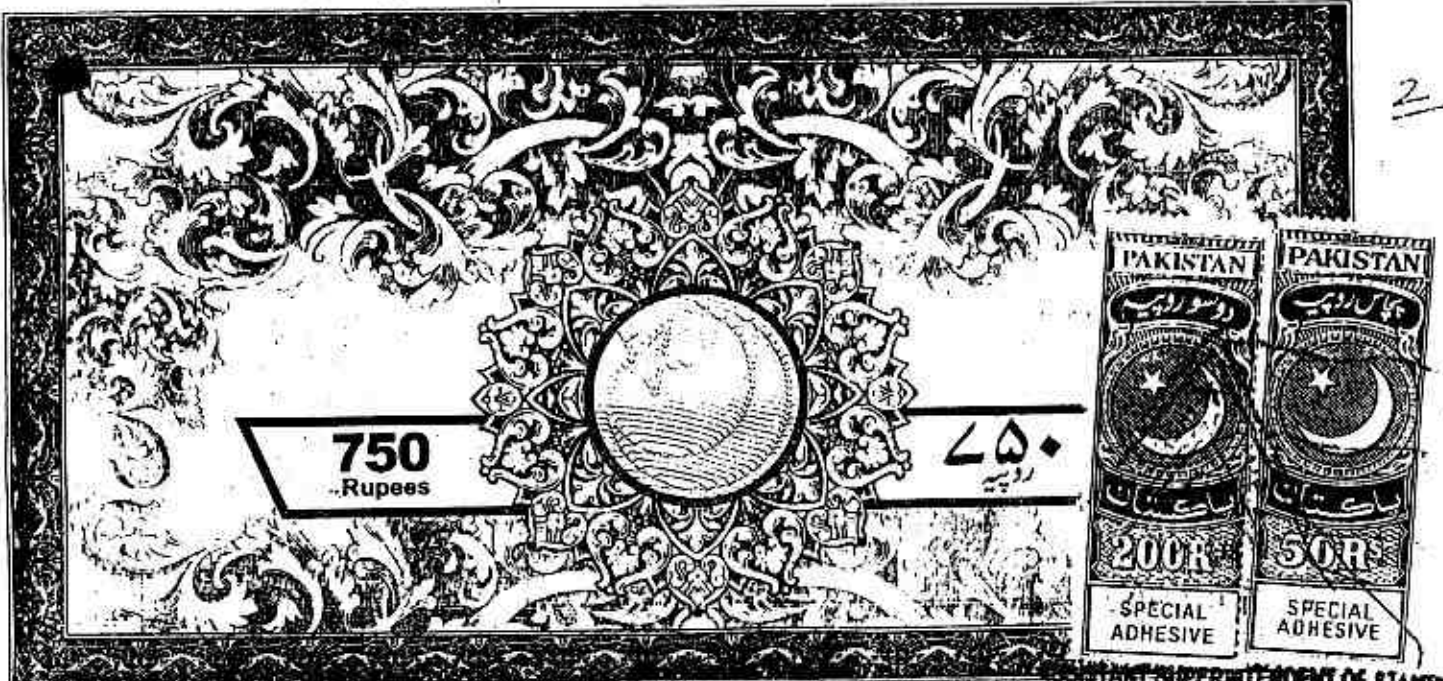
THIS AGREEMENT made this 5th day of March, 2013 BETWEEN - KW&SB and Contractor M/s. A. Akbar Memon for the work of "RENOVATION / MAINTENANCE AND RE-MODELING KINJHAR GUJJO CANAL BRIDGE AT RD-96" on the basis of bid quoted / assessed cost amounting to Rs.10,49,958/- (Rupees Ten Lac Fourty Nine Thousand Nine Hundred Fifty Eight only) as assessed by Procurement Committee-I as per Para-11/N to 17/N and Financial Concurrence accorded by Finance Department against B.G No.6014-16 for the year 2012-13 as per Para-20 to 31/N duly approved by M.D, KW&SB as per Para-33/N, the 2% Earnest Money is hereby treated as Performance Security and balance 8% will be deducted from bill.

The following documents are part of this agreement.

- Bill of Quality (B.O.Q)
- Estimate.
- Drawings.
- Terms & Condition
- Sanction Letter No.P.A.C.E(B.T)/KW&SB/2013/21 dated: 03-03-2013.
- General directions and conditions of contractor for works on item rate tender (Central PWD code, paragraph-89 for the guideness of contractor and its Annexure).

The work will be executed as per approved specification of PPWD, Drawing, Design and Estimate of the department.

The payment to be made by KW&SB to the Contractor as per prevailing / legal / codal practice.



SAJJID MAHMOOD STAMP VENDOR
 License No. X/S/1000 Karim Plaza
 Block 10, D-11, F-7/1, Islamabad
 S.No. 1000
 ISSUED TO: ADDRESS:
 THROUGH: ADDRESSES:
 PURPOSE:
 VALUE RS:
 STAMP VENDOR'S SIGNATURE:

QAZI AHMED UDDIN
 MALIB ADVOCATE

21 NOV 2012

ASSISTANT SUPERINTENDENT OF STAMPS
 STAMP OFFICE, CITY COURTS
 KARACHI
 25 OCT 2012
 25 OCT 2012

(Page # 2)

The time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall be reckoned from the date on which the order to commence work is given to the contractor. The work shall throughout the stipulated period of the contractor be proceeded with all due diligence (time being deemed to be of the essence of the contract) on the part of the contractor and the contractor shall pay as compensation an amount equal to one per cent., or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide, on the amount of the estimated cost of the whole work as shown by the tender for every day that the work remains uncommenced, or unfinished, after the proper dates. And further, to ensure good progress during the execution of the work, the contractor shall be bound, in all cases in which the time allowed for any work exceeds one month to complete one-fourth of the whole of the work before one-fourth of the whole time allowed under the contract has elapsed; one half of the work, before one-half of such time as elapsed and three-fourth of the work before three-fourths of such time has elapsed. In the event of the contractor failing to comply with this condition he shall be liable to pay as compensations an amount equal to one per cent, or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide on the said estimated cost of the whole work for every day that the due quantity of work remains incomplete. Provided always that the entire amount of compensation to be paid under the provisions of this clause shall not exceed ten percent, on the estimated cost of the work as shown in the tender.

IN WITNESS WHEREOF the parties here to have hereunto set their respective hands and seals and ears first above writing.

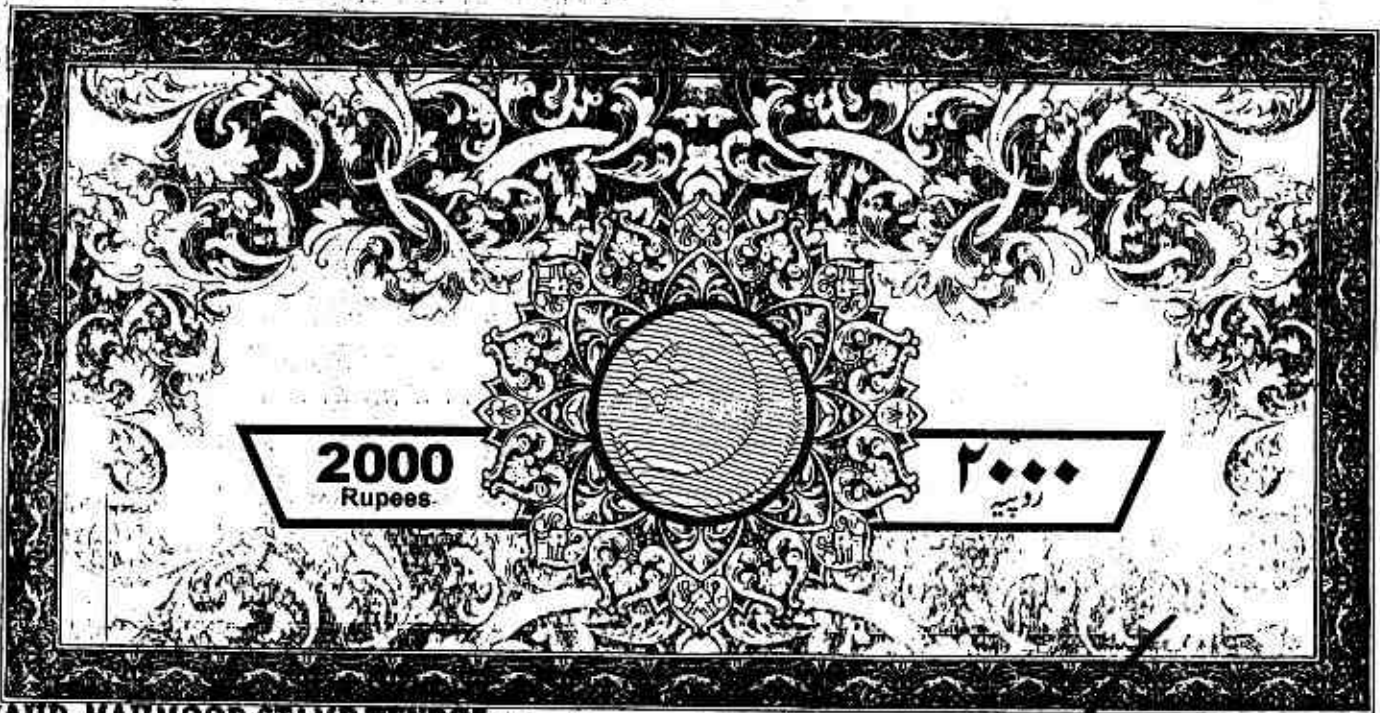
M/s. A. AKBAR MEMON
CONTRACTOR

A. AKBAR MEMON
CONTRACTOR

Executive Engineer (C.M.D)
KW&SB

CHIEF ENGINEER (B.T)
KW&SB

S.E-I (BWS)
KW&SB



SAID MAHMOOD STAMP VENDOR

Licence No. 105/ Shop B, Karim Plaza

Block-14 Civic Centre Guishan, Orhthal, Karachi

S.No. 2481 Date 07 DEC 2012

ISSUED TO WITH ADDRESS

THROUGH WITH ADDRESS

PURPOSE

VALUE RS

STAMP VENDOR'S SIGNATURE

AGREEMENT

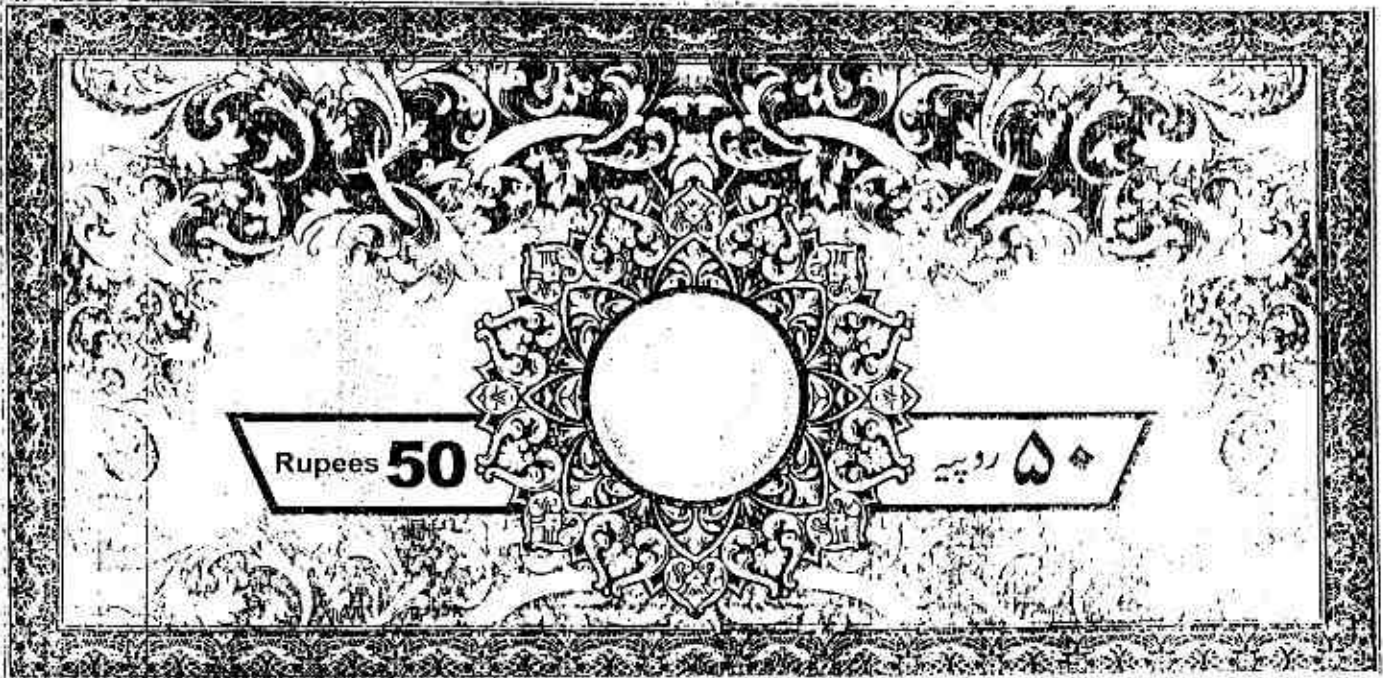
THIS AGREEMENT made this _____ day of October, 2012 BETWEEN -
 KW&SB and Contractor M/s. _____ Co. for executing the work of
 "PROTECTION WORK ON 140 MGD CONDUIT AND 84" DIA TRUNK MAIN IN
 MALIR RIVER PART-III" under Para - 58 of CPWD Code 42(d)(iii) read with 2(i)(g) of
 PPRA rules, 2010, costing of Rs.21,41,950/- (Rupees Twenty One Lac Forty One
 Thousand Nine Hundred and Fifty Six Only) on the assessed rate of Evaluation
 Committee vide Para 8/N to 11/N duly approved by the M.D., KWSB as Per Para 31/N
 and Financial Concurrence accorded by Finance Department against B.G No. 6014-16 for
 the year 2012-2013 as per Para 15/N to 29/N.

The following documents are part of this agreement.

- Bill of Quality(B.O.Q)
- Estimate.
- Drawings.
- Sanction Order vide No. PACE(BT&D)/KW&SB/2012/ _____ dated:
- General directions and conditions of contractor for works on percentage tender (Central PWD code, paragraph-89 for the guideness of contractor and its Annexure.

The work will be executed as per approved specification of PPWD Drawing, Design and Estimate of the department.

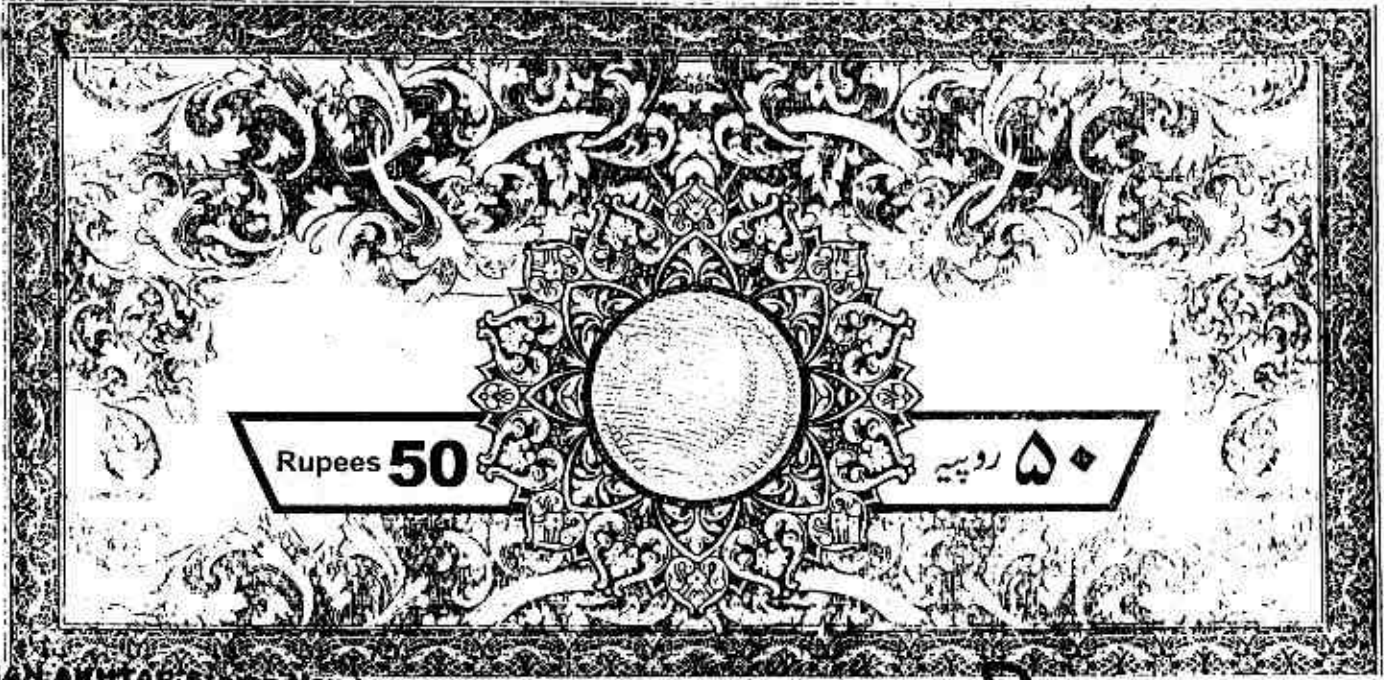
The payment to be made by KW&SB to the contractor as per prevailing / legal / codal practice.



REHAN AKHTAR Stamp Vendor
Licence No.129, Shop No. 16,Block-14,
Karim Plaza, Gulshan-e-Iqbal, Karachi
066803 Centre 05 MAR 2013

ISSUED TO WH. ADDRESS: _____
THROUGH WITH ADDRESS: ZAHID MEHMOOD
BY: [Signature] Advocate

M/S A. AKBER MEMON (CMD)



MEHAN AKHTAR Stamp Vendor
Licence No.129, Shop No.16,Block-14,
Karim Plaza Gulshan-e-Iqbal, Karachi
New City Centre. 09 MAR 2013

NO 060804 DATE _____
ISSUED TO WITH ADDRESS _____
THROUGH WITH ADDRESS _____
Signature: ZAHID MEHMOOD
Advocate

M/S A. AKBER
MEMOR (CMD)

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-925/12 & KWSB/DPR/2012/100 published in daily "International The News" daily "Nawa-e-Waqt" daily "Biyopar" dt:21-11-2012. SPPRA Serial No. 10067 I.D No.10081/2012
3	Tender Description/Name of Work/Item:	RENOVATION / MAINTENANCE AND RE-MODELING KINJHAR GUJJO CANAL BRIDGE AT RD-96
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / Web Site</u>
6	Total Bid Documents Sold:	<u>1 No</u>
7	Total Bid Received:	<u>1 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:	10-12-2012

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.A.Akbar Memon	Rs.10,49,958/-	1 st Lowest	@2.517%Above	Substantially Responsive	P.O # 1497681 NIB Bank, NIB Market Area Branch Hyderabad Rs.21,000/-

The concerned bidder is being informed accordingly.

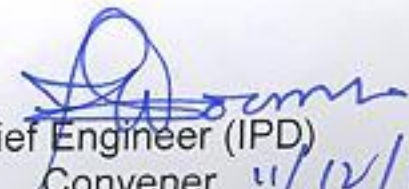
M/s. A.Akbar Memon was declared as the single lowest responsive bidder.


Accounts Officer (B.T)
Member / Secretary
Accounts Officer (B.T)
K.W. & S.B.


S.E-I (BWSC)
Member
Zafar Ali Palljo
Karachi Water & Sew. Board


S.E (Design & Estimate)
Member


Chief Engineer (IP&D)
Member
(Bulk Water Transmission & Distributions)
Karachi Water & Sew. Board


Chief Engineer (IPD)
Convener 11/12/2012