

**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>-----</u>
3 TITLE OF CONTRACT	<u>MAKING 3" DIA INTERCONNECTION FROM 12" DIA SUPPLY AT SECTOR 15-A-2, 15-A- 4 & REPLACEMENT OF 3" DIA AT BLOCK 'J' IN NORTH NAZIMABAD</u>
4 TENDER NUMBER	<u>SPPRA Serial No. 15369 I.D 10982/2013</u>
5 BRIEF DESCRIPTION OF CONTRACT	<u>Improvement of Water Supply in North Nazimabad Town.</u>
6 FORUM THAT APPROVED THE SCHEME	<u>Managing Director KW&SB</u>
7 TENDER ESTIMATED VALUE	<u>Below 1 Million</u>
8 ENGINEER'S ESTIMATE (Attach list of buyers)	<u>Rs.6,56,275/-</u>
9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>30 (Days)</u>
10 TENDER OPENED ON (DATE & TIME)	<u>26-02-2013 at 2:30 P.M</u>
11 NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers).	<u>01 (One)</u>
12 NUMBER OF BIDS RECEIVED	<u>01 (One)</u>
13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	<u>01 (One)</u>
14 BID EVALUATION REPORT (enclose copy).	<u>Copy Attached</u>
15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	<u>M/S. R.S Enterprises. F-2 Gulshan-e-Mustafa, F.B Area Karachi</u>
16 CONTRACT AWARD PRICE	<u>Rs.6,55,848/-</u>

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

M/S. R.S Enterprises

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

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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. 15369 I.D 10982/2013
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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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"/>
-----	--------------------------	----	-------------------------------------

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

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

SPPRA

Nadim Haider
NADIM HAIDER
Executive Engineer (Water)
North Sindh
Karachi



OFFICE OF THE EXECUTIVE ENGINEER (WATER)
NORTH NAZIMABAD, KW&SB

NO. KW&SB/EE/N.N/(Water)/2013/ 25

M/S. R.S Enterprises.
F-2 Gulshan-e-Mustafa,
F.B Area Karachi

DATED:-19-06-2013

LETTER OF COMMENCEMENT / WORK ORDER

SUBJECT:- MAKING 3" DIA INTERCONNECTION FROM 12" DIA SUPPLY AT
SECTOR 15-A-2, 15-A-4 & REPLACEMENT OF 3" DIA AT BLOCK
'J' IN NORTH NAZIMABAD.

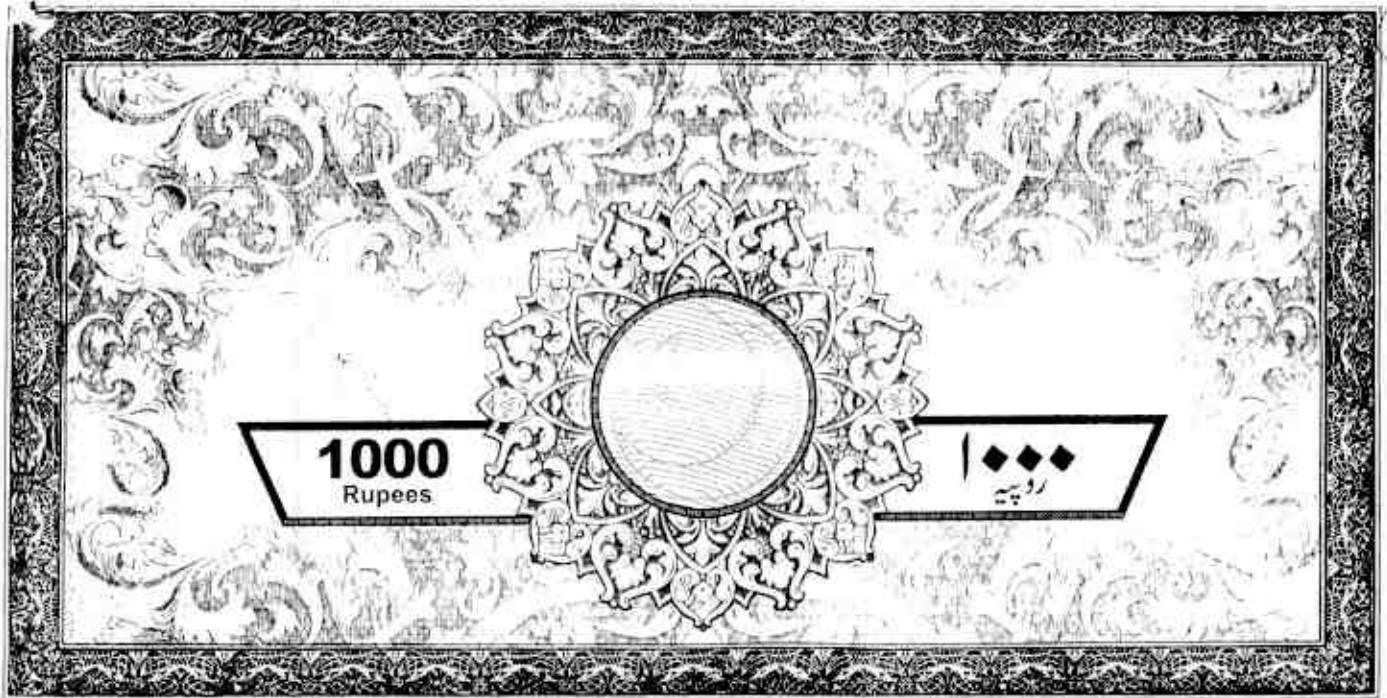
This is to inform you that your tender for the above work has been approved being the 1st lowest and on amounting to Rs. 6,55,848/- (Rupees Six Lac Fifty Five Thousand Eight Hundred Forty Eight Only) on item rate basis, sanctioned /LOS letter has already conveyed vide letter No. CE (Central) KW&SB/2013/ dated:- expenditure is chargeable to B.G No. L-013-32 for the current financial year 2012-2013.

You are hereby directed to start the work immediately and complete the same within 15 days commencing from the date of issue of this work order. In case the work is delayed or left unfinished within the stipulated time period, the penalty Rs.500/- per day shall be imposed as per condition of contractor work rules.

Copy to:-

- 1-CE (Central), KW&SB.
- 2-SE (North Nazimabad), KW&SB.
- 3-ADLFA, KW&SB
- 4-A.O. (Central), KW&SB
- 5- Office Copy.

EXECUTIVE ENGINEER (WATER)
NORTH NAZIMABAD-DIV., KW&SB



01 JUN 2013

ARIF BAIG Stamp No. 1000

Licence No. 03, Shop No. 10, Block-11

Karachi Civil Centre

S. No. 124

DATE

ISSUED TO WITH ADDRESS

THROUGH WITH ADDRESS

PURPOSE

VALUE

NAME

CONTRACT AGREEMENT

Sanction Amount Rs. 6,55,848/-

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 19th day of JUNE 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. R.S Enterprises.** (hereinafter called the "Contractor") of the other part.

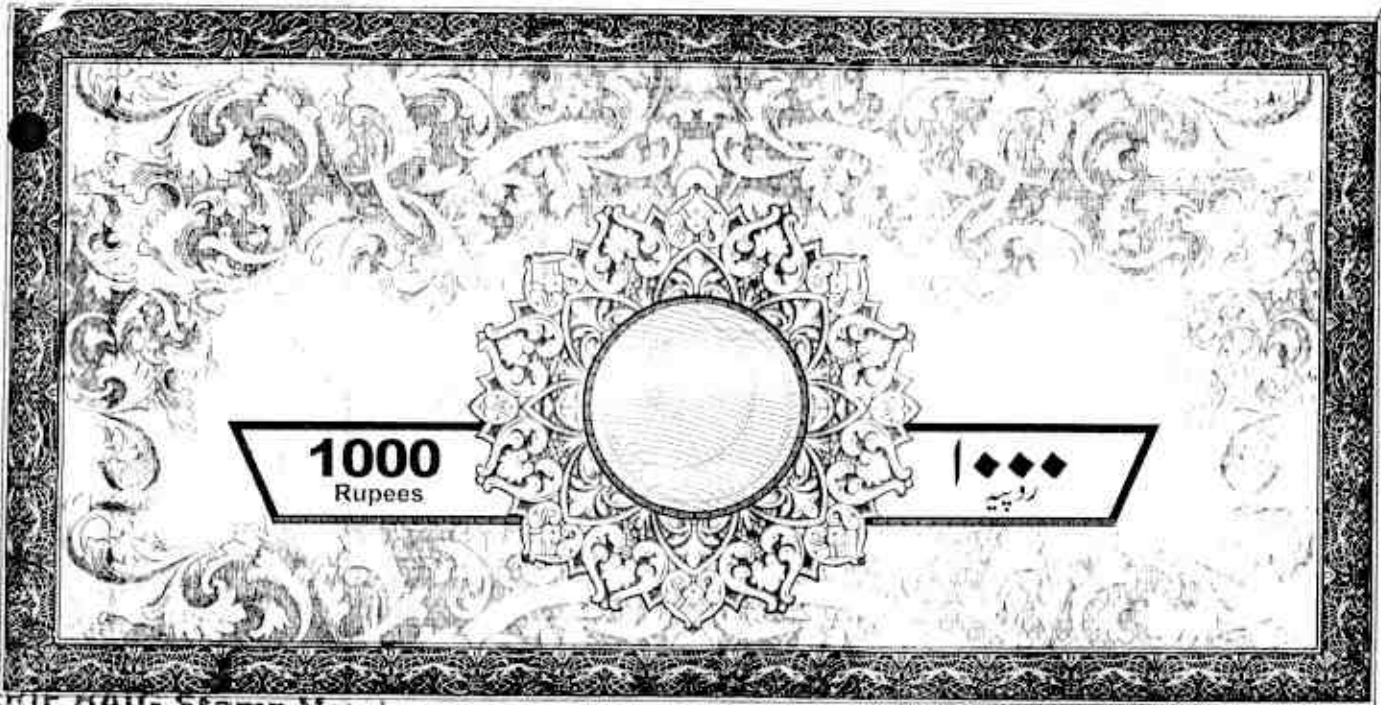
WHEREAS the Employer is desirous that certain Works, viz **MAKING 3" DIA INTERCONNECTION FROM 12" DIA SUPPLY AT SECTOR 15-A-2, 15-A-4 & REPLACEMENT OF 3" DIA AT BLOCK 'J' IN NORTH NAZIMABAD.** Should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion 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 Sanction;
 - (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.



66



Artif Bait Stamp Vendor
 Licence No.09, Shop No. 16,Block-14,
 Karim Plaza Gushan-e-Iqbal, Karachi
 Near Civic Centre

DATE: 5 JUN 2013

ISSUED TO WITH ADDRESS: Hamza Ali Azam
 THROUGH WITH ADDRESS: ADRIAN
 PURPOSE: _____
 VALUE RS: _____

STAMP VENDOR'S SIGNATURE: _____

Page-2


- In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentined, 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.
- 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

Signature of the Employer



 Proprietor
 M/S. R.S Enterprises


 CHIEF ENGINEER, CENTRAL
 KW&SB

Witness:
 1. 

Witness:

 SUPERINTENDING ENGINEER
 NORTH NAZIMABAD
 KW&SB

M/S. AL-Rehman Associates


 EXECUTIVE ENGINEER (SEW)
 NORTH NAZIMABAD
 KW&SB

2. 
M/S. Hashir Enterprise

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)



BID EVALUATION REPORT

(44)

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.15369 I.D No.10982/2013
3	Tender Description/Name of Work/Item:	MAKING 3" DIA INTERCONNECTION FROM 12" DIA SUPPLY AT SECTOR 15-A-2, 15-A-4 REPLACEMENT OF 3" DIA AT BLOCK 'J' IN NORTH NAZIMABAD
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	1 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:	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. R.S Enterprises	Rs.6,55,848/-	1 st Lowest	@0.065%Below	Substantially Responsive	P.O # 7956162 HBL Secretariat Branch Karachi Rs.20,000/-

The concerned bidder is being informed accordingly.

M/s. R.S Enterprises declared as the single responsive bidder.

(Abdul Jabbar Shaikh)
Accounts Officer (Distt. Central)
Member / Secretary

(Raees Ahmed)
S.E (N.Nazimabad Town)
Member

(Munir Ahmed Bhatti)
S.E-II (Civil) D&E
Member

(Fahim Akhter Zaidi)
Chief Engineer (Distt. Central)
Member

(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

MAKING 3" DIA INTERCONNECTION FROM 12" DIA SUPPLY AT SECTOR 15-A-2, 15-A-4 & REPLACEMENT OF 3" DIA AT BLOCK 'J' IN NORTH NAZIMABAD



Issued to M/S R.S. Enterprises.
 Receipt No 448 Dated 25-02-2013.

On Item Rate Basis _____ P.O No. _____ Dated: _____ Bank: _____
 30 Days _____
 1000/- Per Day _____ K. W. & S.B.

Cost: Rs.1000/-
 Received 26-02-2013 at 2:00 P.M and Opened at 26-02-2013 2:30 P.M in the office of Chief Engineer (IP&D),
 9th Mile Shahrah-e-Faisal Karachi

Description of Work	Quantity	Rate		Per Unit/Item	Amount In Rupees
		Rupees in Figures	Rs in Words		
Excavation for pipe lines in trenches and pits in all kind of soil of murum i/c trimming and dressing side to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth with in one chain as directed by engineer incharge providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft (1.52m) and lead upto one chain (30.5m).	10098.83 Cft	4650	Four thousand six hundred and fifty only	% CR	46959/55
Excavation for pipe lines in trenches and pits in Hard Rock by hammering and chiselling i/c trimming and dressing side to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal surplus earth with in one chain as directed by engineer incharge providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft(1.52m) and lead upto one chain.	3562.50 Cft	24150	Twenty four thousand one hundred and fifty only	% CR	86034/37
3 P/L U-PVC pipe class "C" fixing in trench with solvent cement i/c testing with water head 91m or 300'fts 3" Dia	950.00 Rft	107	One hundred and seven only	P/Rft	101650/-
4 P/F C.I Specials for U-PVC / A/C pressure pipe					
Tee (un-equal) 6"x3"	2 Nos	1375	Thirteen hundred and seventy five only	Each	2750/-
Tee (un-equal) 8"x3"	2 Nos	3250	Thirty two hundred and fifty only	Each	6500/-


 Executive Engineer
 North Nazimabad Division

Description of Work	Quantity	Rate		Per Unit/Item	Amount In Rupees
		Rupees In Figures	Rs in Words		
<p>and fixing M.S split "PRCC" pipe item to size of connection with 3/8" thick M.S. ing the cost of neck it t of 3/4" thick M.S on both ends 04 Nos I.S flanges with a total .860 kg it also i/c the nuts, bolts, rubber labour, and sealing and all tools and x12" (2'-0") (104.86) Kg</p>	1 No	19000	Nineteen thousand	Each	19000/-
<p>and fixing (0-9") 3/8" neck to existing M.S o a split collar tee having cost of fabrication and to each split collar. 4.778 Kg)</p>	2 Nos	700	Seven hundred	Each	1400/-
<p>ng and Fixing M.S Flange of M.S plate having a ess and total weight as oned against each item i/c ost of making holes facing ing nuts, & bolts, rubber king white bad fitter cartage complete. " thick 3" Dia (2.02) Kg.</p>	6 Nos	945	Nine hundred forty five only	Each	5670/-
<p>sluice valve heavy pattern est pressure 21.0Kg/Sq com or 0 lb/sq inch) (imported) ' Dia</p>	6 Nos	4290	Forty two hundred ninety only	Each	25740/-
<p>ixing of slice valve with two tail piece one end flanged and other with socket i/c the cost of nuts and rubber packing, etc. 3" Dia</p>	8 Nos	1254	Twelve hundred fifty four only	Each	10032/-
<p>Full hire charges of pumping set per day i/c of the wages of driver and assistant, fuel and electric energy plate form required for placing the pump etc, at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches including the cost of erection and dismantling after completion of the job hire charges of pumping set of upto 10 HP pumping out water from 10 ft.</p>	10 Day	15000	Fifteen hundred	P/Day	150000/-

25

Sany

Work	Quantity	Rate		Per Unit/Item	Amount in Rupees
		Rupees in Figures	Rs in Words		
C.C Block size (inside 24" CI cover) size 4 1/2" with steel 1/2" C/C 1/4" Dia reinforcement bars 06" 2:4 flooring 1/2" plaster 1:3 ratio concrete 1 foot deep I.S foot 5/8" dia 1 foot deep w/c curing excess refilling surplus earth (as per)	6 Nos	28357	Twenty eight thousand Three hundred fifty seven only	Each	170142/-
excavated stuff 6" depth ramming to full depth complete.	10031.71 Cft	2760	Twenty seven thousand Sixty only	% 0 Cft	27687/-
and	3562.50 Cft	2475	Twenty four hundred seventy five only	% Cft	86390-62
laying & fixing in fitting jointing and complete in all respect density polyethylene (D.P.E-100) complete except the higher w/s I.S.O 4427 Din 8074, BS 3580 & P.S 13051	300 Rft	178	one hundred and seventy eight only	1/2 Rft	53400/-

Total Rs =

655847/-

Executive Engineer (Water)
North Nazimabad Town, KW&SB

Executive Engineer
North Nazimabad Town
K.W & S.B.

Existing SPPRA Rule will be abide.

Signature

Plot No-2 Gulshan Nishtar
F.B. eadra Karachi
M/S R.S. Enterprises

Roll# 7956162

was in Sealed Cover & Opened by Opening Committee
order of the E/W money attached Rs. 655,847/- Br. HDL and Secretary Bt Khatun
Cutting or Overwriting appears
Contractor has ducted Rs. 655,847/- (Rupees: Six Lac Fifty Five Thousand Eight hundred and Seventy seven only)

Member/Secretary
To CE (West), KW&SB

Member

Member

CE (West), KW&SB

KW&SB

NOTE SHEET

(- 1 -)

Aras

Reference


SUBJECT:- 1. REPLACEMENT OF OLD 4" C.I WATER PIPE LINE BY 4" DIA, UPVC PIPE AT VARIOUS PLACES IN BLOCK-15 F.B AREA GULBERG TOWN.

2. MAKING 3" DIA INTERCONNECTION FROM 12" DIA SUPPLY AT SECTOR 15-A-2, 15-A-4 & REPLACEMENT OF 3" DIA AT BLOCK 'J' IN NORTH NAZIMABAD

3. REPLACEMENT OF 4" DIA, OLD C.I WATER PIPE LINES BY PVC PIPE IN VARIOUS PLACES IN TO AREA BLOCK-14 GULBERG TOWN.

The tenders of instant subject works cases were opened on dated: 20-02-2013, 26-02-2013, 01-03-2013. and evaluated by the Procurement Committee and evaluation report was submitted and uploaded on authority website and the same was forwarded for approval / sanction but the same was procedural delayed and barred 90 Days.

Hence the case is being forwarded for seeking post facto administrative approval for extension of bid validity up to 120 Days as SPP Rule 38 of 2010 please.

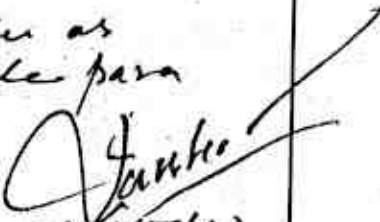

CHIEF ENGINEER
(CENTRAL), KW&SB

DMD(T/S),KW&SB

For necessary permission as requested by CE (central), vide para 1/N, 2/N, ple

MMD, KW&SB.

Allowed as proposed by DMD/TS
vide Para no 3/N.


DMD(T/S)

DMD/TS

CE (central)


DMD(T/S)

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

1st M/s. Al-Rehman Associates
2nd M/s R.S Enterprises.

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.

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- 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"/>	Sr No.15369 I.D 10982/2013
No <input type="checkbox"/>	

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

(If

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

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"/>
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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"/>
-----	--------------------------	----	-------------------------------------

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

Adnan Rasheed
Adnan Rasheed
Executive Engineer
(Gen) K.M. Town KWLSB

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



OFFICE OF THE EXECUTIVE ENGINEER (SEW)
NORTH NAZIMABAD, KW&SB

NO. EE/N.N/(Sew)/2013/973

DATED:- 14/5-2013

M/S. AL-REHMAN ASSOCIATES,
R-812, 15-A-4 BUFFERZONE
KARACHI

LETTER OF COMMENCEMENT / WORK ORDER

SUBJECT:- MANUFACTURING AND SUPPLY RCC RING SLAB IN BLOCK: A TO J BLOCK: P TO T, SECTOR 15-A/1 TO 15-A/5 AND 15-B BUFFER ZONE SECTOR 14-A AND 14-B SHADMAN TOWN NORTH NAZIMABAD.

This is to inform you that your tender for the above work has been approved being the 1st lowest and on amounting to Rs.9.97,476/- (Rupees Nine Lac Ninety Seven Thousand Four Hundred Seventy Six Only) on item rate basis. sanctioned /LOA letter has already conveyed vide letter No. CE (Central) KW&SB/2013/55 dated:-10-05-2013.

You are hereby directed to start the work immediately and complete the same within 30 days commencing from the date of issue of this work order. In case the work is delayed or left unfinished within the stipulated time period, the penalty Rs.500/- per day shall be imposed as per condition of contractor work rules.

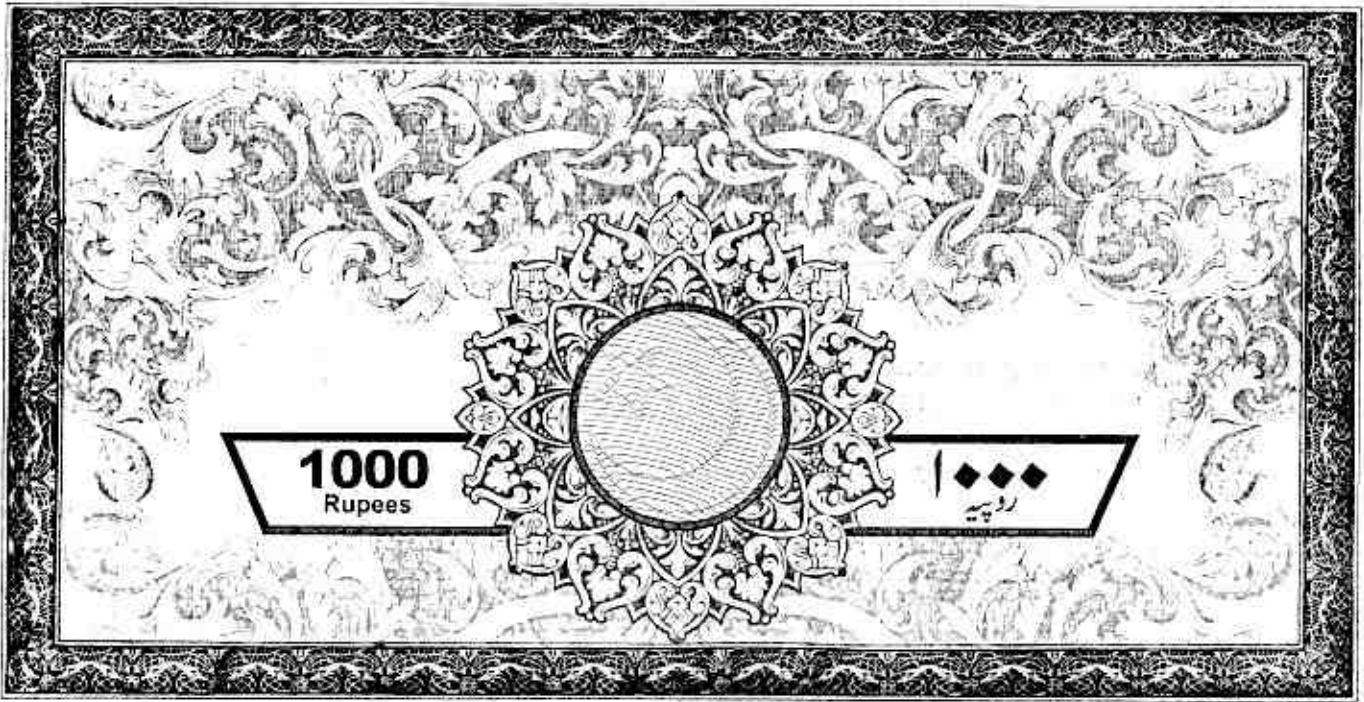
EXECUTIVE ENGINEER (SEW)
NORTH NAZIMABAD-DIV., KW&SB

Copy to:-

- 1-CE (Central), KW&SB.
- 2-SE (North Nazimabad), KW&SB.
- 3-ADLFA, KW&SB
- 4-A.O. (Central), KW&SB
- 5- Office Copy.



5



SAHIB MAHMUD

10 APR 2013

CONTRACT AGREEMENT

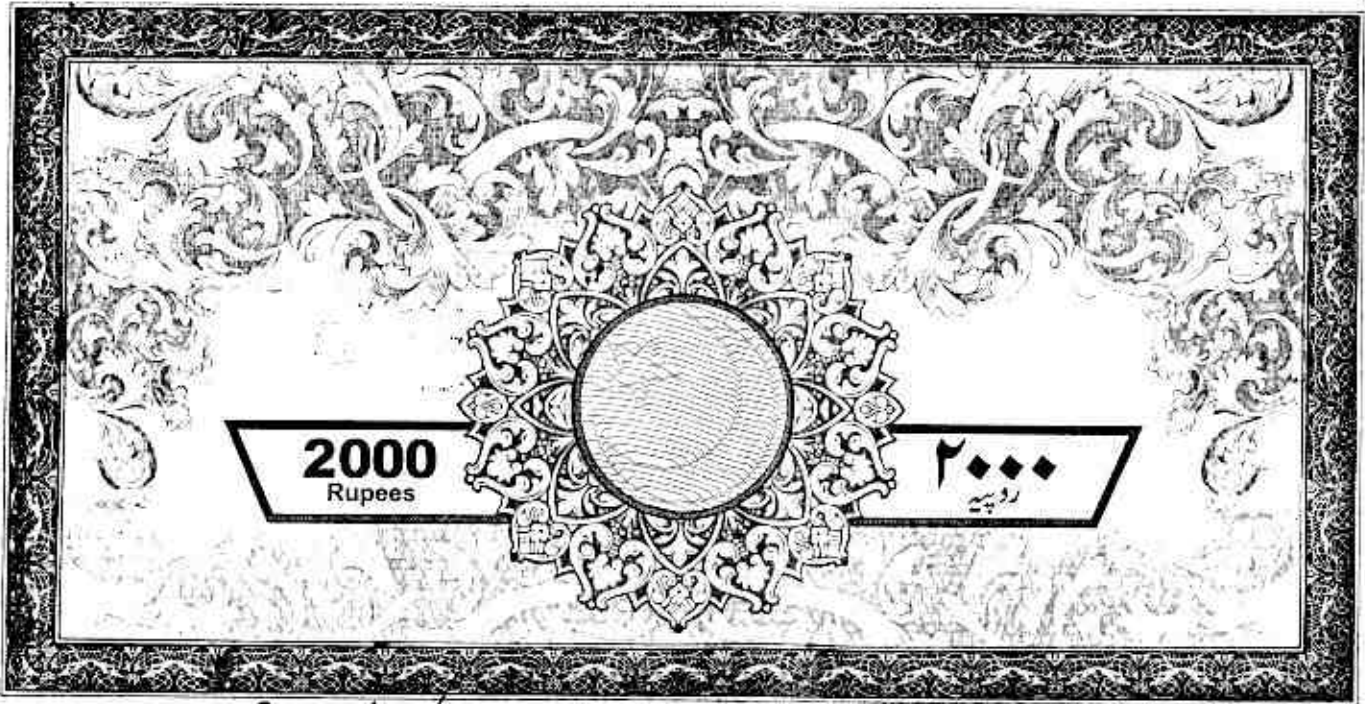
Sanction Amount Rs. ~~9,75,000/-~~ 9,97,476/-

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 10th day of May 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 **MANUFACTURING AND SUPPLY RCC RING SLAB IN BLOCK: A TO J BLOCK: P TO T, SECTOR 15-A/1 TO 15-A/5 AND 15-B BUFFER ZONE SECTOR 14-A AND 14-B SHADMAN TOWN NORTH NAZIMABAD.** 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.

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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:
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 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices;
 - (e) The Specifications; and
 - (f) The Drawings.



STAMP OF THE CONTRACTOR
Issued to Zahid Meharud
No. of Copies 2
Date of Issue 11.9.13
For the sum of 12 SD 11.6.13
E. No: 3-2

Page-2

- 3-2 In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentined, 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

[Signature]
Proprietor
M/s. Al-Rehman Associates

Signature of the Employer

[Signature]
CHIEF ENGINEER, CENTRAL
KW&SB

Witness:

1. [Signature]
M/s. R. S. Enterprises
2. [Signature]
M/s. Hashir Enterprises

Witness:

[Signature]
SUPERINTENDING ENGINEER
NORTH NAZIMABAD
KW&SB
[Signature]
EXECUTIVE ENGINEER (Sew)
NORTH NAZIMABAD
KW&SB

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)



35

BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.15369 I.D No.10982/2013
3	Tender Description/Name of Work/Item:	MANUFACTURING AND SUPPLY RCC RING SLAB IN BLOCK: A TO J BLOCK: P TO T, SECTOR 15-A/1 TO 15-A/5 AND 15-B BUFFER ZONE SECTOR 14-A AND 14-B SHADMAN TOWN NORTH NAZIMABAD
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through 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:	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. Al-Rehman Associates	Rs.9,97,476/-	1 st Lowest	@0.028%Below	Substantially Responsive	P.O # 0005141 Bank Alfalah Ltd. N.Nazimabad Branch Karachi Rs.20,000/-
2	M/s. R.S Enterprises	Rs.9,99,900/-	2 nd Lowest	@0.215%Above	Substantially Responsive	P.O # DRA\393944\176043 Bank Islami Pakistan Ltd. N.Nazimabad Block-A Branch Karachi Rs.20,000/-

The all concerned bidders are being informed accordingly.

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

(Abdul Jabbar Shaikh)
Accounts Officer (Distt. Central)
Member / Secretary

(Raees Ahmed)
S.E (N.Nazimabad Town)
Member

(Munir Ahmed Bhatti)
S.E-II (Civil) D&E
Member

(Fahim Akhter Zaidi)
Chief Engineer (Distt. Central)
Member

(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

ST-1 Block C Near KDA Round About North Nazimabad Karachi

NAME OF WORK: MANUFACTURING AND SUPPLY RCC RING SLAB IN BLOCK: A TO J BLOCK: P TO T, SECTOR 15-A/1 TO 15-A/5 AND 15-B BUFFER ZONE SECTOR 14-A AND 14-B SHADMAN TOWN NORTH NAZIMABAD

Issued to M/S Al-Rohman Associates

Ref No. 45

Dated 25-02-2013

Estimate: On Item Rate Basis Finance Department Dated: Bank:

Penalty: 500/- Per Day

Tender Cost: Rs 1,000/- K.W.&S.B.

Date of Receiving 26-02-2013 at 2:00 P.M and Opened at 28-02-2013 2:30 P.M in the office of Chief Engineer (IP&D), Block B 9th Mile Shahrah-e-Faisal Karachi

S.No	Description of Work	Quantity	Rate		Per Unit/Item	Amount In Rupees
			Rupees In Figures	Rs in Words		
1	Manufacturing and supplying of RCC Ring slab of 21" dia inside 36" dia outside 7.5" width and two concrete link bars welded and two sunk type hooks consted in a 1:1.1/2:3 concrete with embedded 15 kg C.I frame in perfect position i/c transportation charges for a average lead of 20 km per trip from casting yard to town office (A minimum of six slabs per trip will be transported)	404 Nos	1905	Nineteen hundred five	Each	769620
2	Shifting to the site & fixing of 36" Dia Ring Slab in perfect position damaged manhole i/c cutting of damaged portion of manhole in the proper shape and laying of cement mortar of 2" thickness and disposal of debris	404 Nos	564	Five hundred and sixty four only	Each	227856

Total Rs 997,476/-

**Executive Engineer (Sew)
North Nazimabad, KW&SB**

Whereby quoted Rs 997,476 in word Nine Lac ninety seven thousand four hundred seventy six only

NOTE: All existing SPPR Rule will be abide

Contractor Signature

Name of firm

Address: K-8/1, 15th Mile Buffer Zone, Kar

Phone: 0632 363 8066

M/S AL-Rohman Associates

Accepted by Opening Committee / 20/02/13 at 26-2-13 (05:11) 230 North Nazimabad B, Karachi

No. Cutting of the writing appears 997,476 Rupees One thousand nine hundred and seventy six only (Revenue Stamp)

As Member of the KW&SB (SE) Member
 TO (City) KW&SB Member
 CENTRAL KW&SB Member
 DEPT. KW&SB Member

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

1st M/s. Spectrum Enterprises
 2nd M/s Runwa Enterprises.

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"/>
-----	-------------------------------------	----	--------------------------

21 ADVERTISEMENT:

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

Yes <input checked="" type="checkbox"/>	Sr No.15369 I.D 10982/2013
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"/>
-----	--------------------------	----	-------------------------------------

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"/>
-----	--------------------------	----	-------------------------------------

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

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

26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

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

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

Adnan Rasheed
Er.
Adnan Rasheed
Executive Engineer
(New) N.A. Town Karachi

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

SPPRA

OFFICE OF THE EXECUTIVE ENGINEER (SEW)
NORTH NAZIMABAD, KW&SB

NO. EE/N.N/(Sew)/2013/472-

DATED: 19-5-2013

M/s. Spectrum Enterprises,
2A 3/2 Nazimabad # 2
Karachi

LETTER OF COMMENCEMENT / WORK ORDER

**SUBJECT:- MANUFACTURING AND SUPPLYING OF RCC MANHOLE
COVERS 21", 24" AND 30" DIA VARIOUS BLOCKS AND SECTORS
IN NORTH NAZIMABAD TOWN.**

This is to inform you that your tender for the above work has been approved being the 1st lowest and on amounting to Rs.6,58,905 (Rupees Six Lac Fifty Eight Thousand Nine Hundred Five Only) on item rate basis, sanctioned /LOA letter has already conveyed vide letter No. CE (Central) KW&SB/2013/53 dated:-10-05-2013.

You are hereby directed to start the work immediately and complete the same within 30 days commencing from the date of issue of this work order. In case the work is delayed or left unfinished within the stipulated time period, the penalty Rs.500/- per day shall be imposed as per condition of contractor work rules.

EXECUTIVE ENGINEER (SEW)
NORTH NAZIMABAD-DIV., KW&SB

Copy to:-

- 1-CE (Central), KW&SB.
- 2-SE (North Nazimabad), KW&SB.
- 3-ADLFA, KW&SB
- 4-A.O. (Central), KW&SB
- 5- Office Copy.

OFFICE OF THE EXECUTIVE ENGINEER (SEW) NORTH NAZIMABAD KARACHI
ST-1 Block-C Near KDA Round About North Nazimabad Karachi

(21)

NAME OF WORK: **MANUFACTURING AND SUPPLYING OF RCC MANHOLE COVERS 21", 24" AND 30" DIA VARIOUS BLOCKS AND SECTORS IN NORTH NAZIMABAD TOWN**

Issued to M/S **SPECTRUM Enterprises.**
 Receipt No **46** Dated **25-02-2013.**
 Estimated On Item Rate Basis P.O No. _____ Dated: _____ Bank: _____
 Penalty: 500/- Per Day **Finance Department**
 Tender Cost: Rs.1,000/- **K. W. & S.B.**
 Date of Receiving 26-02-2013 at 2:00 P.M and Opened at 26-02-2013 2:30 P.M in the office of Chief Engineer (IP&D), Block B 9th Mile Shahrah-e-Faisal Karachi

No	Description of Work	Quantity	Rate		Per Unit/Item	Amount In Rupees
			Rupees in Figures	Rs in Words		
1	Manufacturing and supplying of 21" Dia R.C.C manhole cover cast in 1:2.4 concrete ratio 3" deep at center reinforced with 1/2" dia tor steel bars at 4" c/c welded to 3/16 thick 2" wide M.S plate two hook of 3/8" Dia tor bars including compacting w/c curing and transportation within 10 miles					
	21" Dia	500 Nos	913.63		Each	456815/-
	24" Dia	100 Nos	1051.00		Each	105100/-
	30" Dia	53 Nos	178.30		Each	96990/-

Total Rs **658905/-**

**Executive Engineer (Sew)
 North Nazimabad, KW&SB**

We hereby quoted Rs **658905/-** in word **(Six Lac fifty eight thousand nine hundred and five)**
 NOTE: All existing SPPRA Rule will be abide.

Contractor Signature **Sudhar**
 Name of Firm _____
 Address _____
 Cell No. **0332 365 8006**
 Seal _____

m/s. Spectrum Enterprise

Tender opened in sealed form and opened by Opening Committee-I
 Payorder of Rs 20,000/- issued dt: 20.02.13 Dr. **Bank Islam Pakistan N-Nazimabad Block-A**
 No. Cutting or Cancellation _____
 Contractor has quoted **658,905/-** Rupees: **Six Lac Fifty Eight Thousand Nine Hundred and five only**
 (Item Rate Basis)
 A.O.M. Secretary To CE (IP&D), KW&SB
 CE (N.W.), KW&SB Member
 CE (Design), KW&SB Member
 CE (WEST), KW&SB Member
 CE (IP&D), KW&SB Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)


46


BID EVALUATION REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.15369 I.D No.10982/2013
3	Tender Description/Name of Work/Item:	MANUFACTURING AND SUPPLYING OF RCC MANHOLE COVERS 21", 24" & 30" DIA VARIOUS BLOCKS AND SECTORS IN NORTH NAZIMABAD TOWN.
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through 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:	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. Spectrum Enterprises	Rs.6,58,905/-	1 st Lowest	@0.011%Below	Substantially Responsive	P.O # DRA393945\176048 Bank Islami Pakistan Ltd. N.Nazimabad Block-A Branch Karachi Rs.20,000/-
2	M/s. Runwa Enterprises	Rs.6,82,500/-	2 nd Lowest	@3.569%Above	Substantially Responsive	P.O # 0005143 Bank Alfalah Ltd. N.Nazimabad Branch Karachi Rs.20,000/-

The all concerned bidders are being informed accordingly.
M/s. Spectrum Enterprises declared as the lowest responsive bidder.

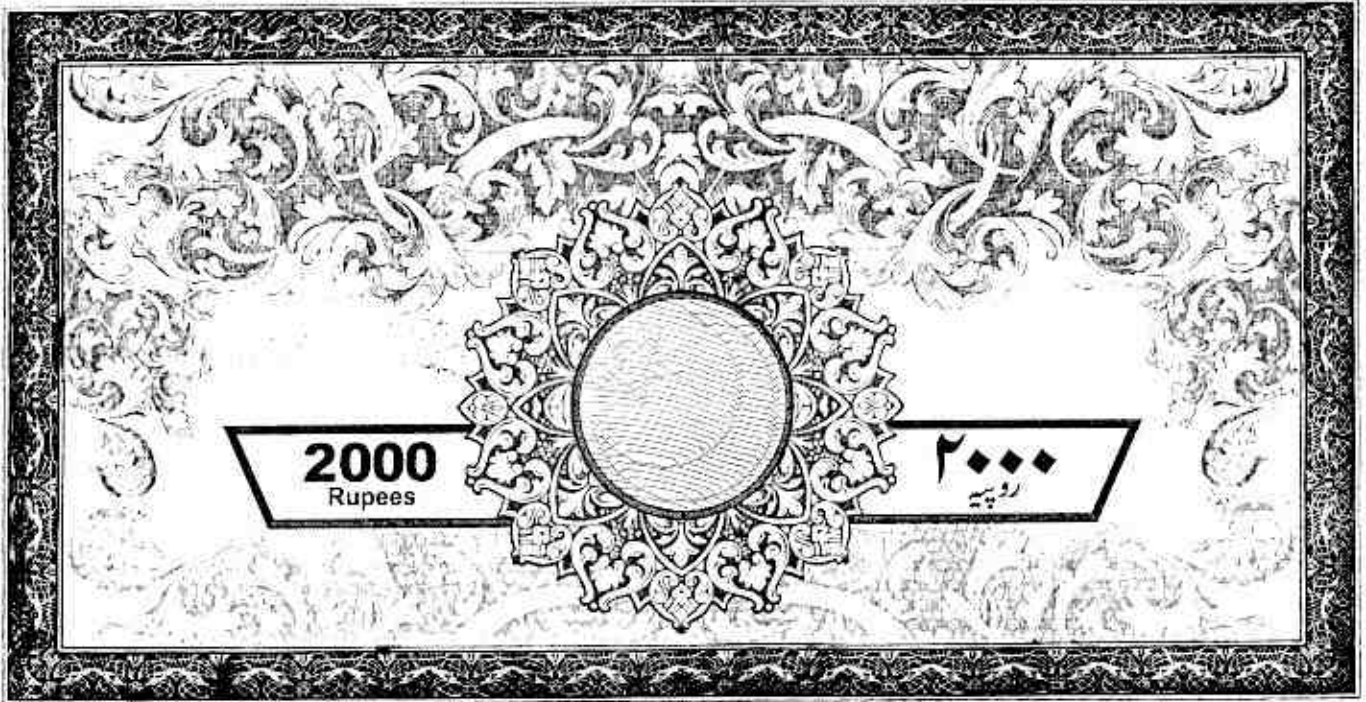

(Abdul Jabbar Shaikh)
Accounts Officer (Distt. Central)
Member / Secretary


(Raees Ahmed)
S.E (N.Nazimabad Town)
Member


(Munir Ahmed Bhatti)
S.E-II (Civil) D&E
Member


(Fahim Akhter Zaidi)
Chief Engineer (Distt. Central)
Member


(Abdul Rahim Khattfi)
Chief Engineer (IPD)
Convener



TAMP OFFICE

Issued to

IC/Company Card No.

Side D.S.R. No.

On behalf of contractor:

For the party:

No:

Rahid Mahmood
4/1/13
CONTRACT AGREEMENT
 Sanction Amount Rs. 6,58,905/-
M. S. Spectrum Enterprises

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 10th day of MAY 2013 between The **Karachi Water & Sewerage Board** represented by M/s. The Chief Engineer (Central), KW&SB (hereinafter called the "Employer") of the one part and **M/s. Spectrum Enterprises.** (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz **MANUFACTURING AND SUPPLYING OF RCC MANHOLE COVERS 21", 24" AND 30" DIA VARIOUS BLOCKS AND SECTORS IN NORTH NAZIMABAD TOWN.** 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.


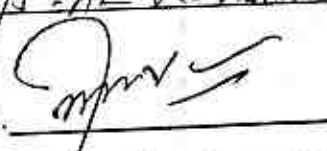
3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentined, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Employer 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. Spectrum Enterprises


Witness:


1. 
M/s. AL-Retnam Associates
2. 
M/s. R.S. Enterprises

Signature of the Employer


 CHIEF ENGINEER, CENTRAL
 KW&SB

Witness:


 SUPERINTENDING ENGINEER
 NORTH NAZIMABAD
 KW&SB


 EXECUTIVE ENGINEER (Sew)
 NORTH NAZIMABAD
 KW&SB

**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

3 TITLE OF CONTRACT

SUPPLY OF BAMBOOS 25'FT. LONG 3 1/2
TO 4" DIA IN DIFFERENT UC'S OF
GULBERG TOWN FOR FINANCIAL YEAR
2012-2013

4 TENDER NUMBER

SPPRA Sr No.15369 I.D 10982/2013

5 BRIEF DESCRIPTION OF CONTRACT

Improvement of Sewerage System in
Gulberg 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.4,99,389/-

9 ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT)

25 (Days)

10 TENDER OPENED ON (DATE & TIME)

26-02-2013 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. Runwa Enterprises.
B-4, T/4 Albadar Square Nazimabad # 4,
Karachi

16 CONTRACT AWARD PRICE

Rs.4,98,168/-

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

1st M/s. Runwa Enterprises
2nd M/s Spectrum Enterprises

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 No

21 ADVERTISEMENT:

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

Yes Sr No.15369 I.D 10982/2013
No

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

(ii) Yes
No

22 NATURE OF CONTRACT

Local Int.

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

Yes No

- 24 WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN 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 COMPETITIVE BIDDING?

Yes		No	✓
-----	--	----	---

26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
-----	---	----	--

27 WHETHER THE SUCCESSFUL BID 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	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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	
-----	---	----	--

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


(SYED SOHAIL AHMED)
Executive Engineer (SEW)
Gulberg Town
K.W. & S.A.

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



OFFICE OF THE EXECUTIVE ENGINEER (SEW)
GULBERG TOWN, KW&SB

NO. EE/Gulberg/(Sew)/2013/3

DATED:- 13/05/2013


M/s. Runwa Enterprises,
B-4, T/4 Albadar Square
Nazimabad # 4,
Karachi

LETTER OF COMMENCEMENT / WORK ORDER

SUBJECT:- SUPPLY OF BAMBOOS 25'FT. LONG 3½ TO 4" DIA IN DIFFERENT UC'S OF GULBERG TOWN FOR FINANCIAL YEAR 2012-2013.

This is to inform you that your tender for the above work has been approved being the 1st lowest and on amounting to Rs.4,98,168/- (Rupees Four Lac Ninety Eight Thousand One Hundred Sixty Eight Only) on item rate basis, sanctioned /LOA letter has already conveyed vide letter No. CE (Central) KW&SB/2013/51 dated:- 10-05-2013.

You are hereby directed to start the work immediately and complete the same within 25 days commencing from the date of issue of this work order. In case the work is delayed or left unfinished within the stipulated time period, the penalty Rs.500/- per day shall be imposed as per condition of contractor work rules.


EXECUTIVE ENGINEER (SEW)
GULBERG-DIV., KW&SB

Copy to:-

- 1-CE (Central), KW&SB.
- 2-SE (Gulberg), KW&SB.
- 3-ADLFA, KW&SB
- 4-A.O. (Central), KW&SB
- 5- Office Copy.

PPRA
No.
Date:


JAMAL QAVI
Superintending Engineer
Gulberg Town
K.W. & S.B.

**OFFICE OF THE EXECUTIVE ENG. NEER (SEW) GULBERG DIVISION KW&SB
T.M.A GULBERG BLOCK-16 F.B AREA GULBERG KARACHI**

NAME OF WORK: SUPPLY OF BAMBOOS 25' FT. LONG 3 1/2" TO 4" DIA IN DIFFERENT UC'S OF GULBERG TOWN FOR FINANCIAL YEAR 2012-2013

Issued to M/S Rumana Enterpr.
Receipt No 42 Dated 25-02-2013

Estimate: On Item Rate Basis
Time Limit: 25 Days
Penalty: 500/- Per Day
Tender Cost: Rs 1000/-
Date of Receiving 26-02-2013 at 2:00 P.M and Opened at 26-02-2013 2:30 P.M in the office of Chief Engineer (IP&D), Block B 9th Mile Shahrah-e-Faisal Karachi

S.No	Description of Work	Quantity	Rate		Per Unit/Item	Amount In Rupees
			Rupees in Figures	Rs in Words		
1	Supply of Bamboos 25'ft long 3.12" to 4" Dia	1221 Nos	408	Four hundred only	Each	488400
2	Transportation charges from kiamari to town office Gulberg Town i/c loading and unloading	1221 Nos	08	Eight only	Each	9768

Total Rs 498168/-

**Executive Engineer (Sew)
Gulberg Town, KW&SB**

I/we hereby quoted Rs. 498168/- in word (

NOTE: All existing SPPRA Rule will be abide.

Contractor Signature

Name of Firm

Address

Cell No.

Seal M/s. Rumana Enterprise

Tender Received in Sealed Cover & Opened by Opening Committee
Payorder of the Ex. Money attached with 20,000/- dt. 26-2-13 Br. Bank Al Faleh Limited
No. Cutting or Overwriting allowed
Contractor has Quoted 498,168/- (Rupees: Four lac ninety eight thousand six hundred
(Item Rate Basis) sixty eight only)

A.O Member/Secretary
To CE(West), KW&SB

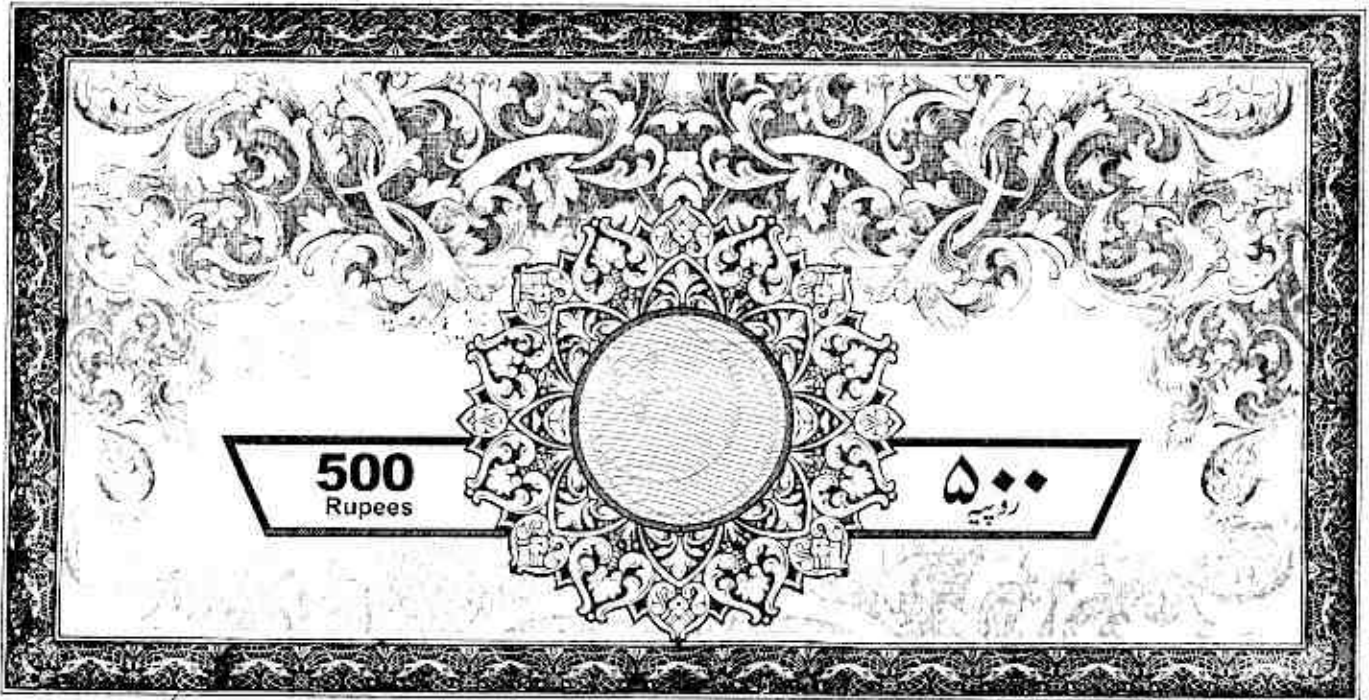
SE (Gulberg), KW&SB
Member

SE (Design), KW&SB
Member

CE (West), KW&SB
Member

CE (IP&D), KW&SB
Convener

**Superintending Engineer
Gulberg Town
K.W. & S.B.**



RIF BAIG Stamp Vendor

Licence No. 09, Shop No. 16, Block-14,
Prism Plaza Gulshan-e-Iqbal, Karachi
Near Civic Centre

05 APR 2013

NO. _____ DATE _____
SPECIFIED WITH ADDRESS _____
THROUGH WITH ADDRESS _____
IMPOSE _____
VALUE RS _____

VENDOR'S SIGNATURE

Sanction Amount Rs.4,98,168/=

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 10th day of MAY 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. Runwa Enterprises.** (hereinafter called the "Contractor") of the other part.

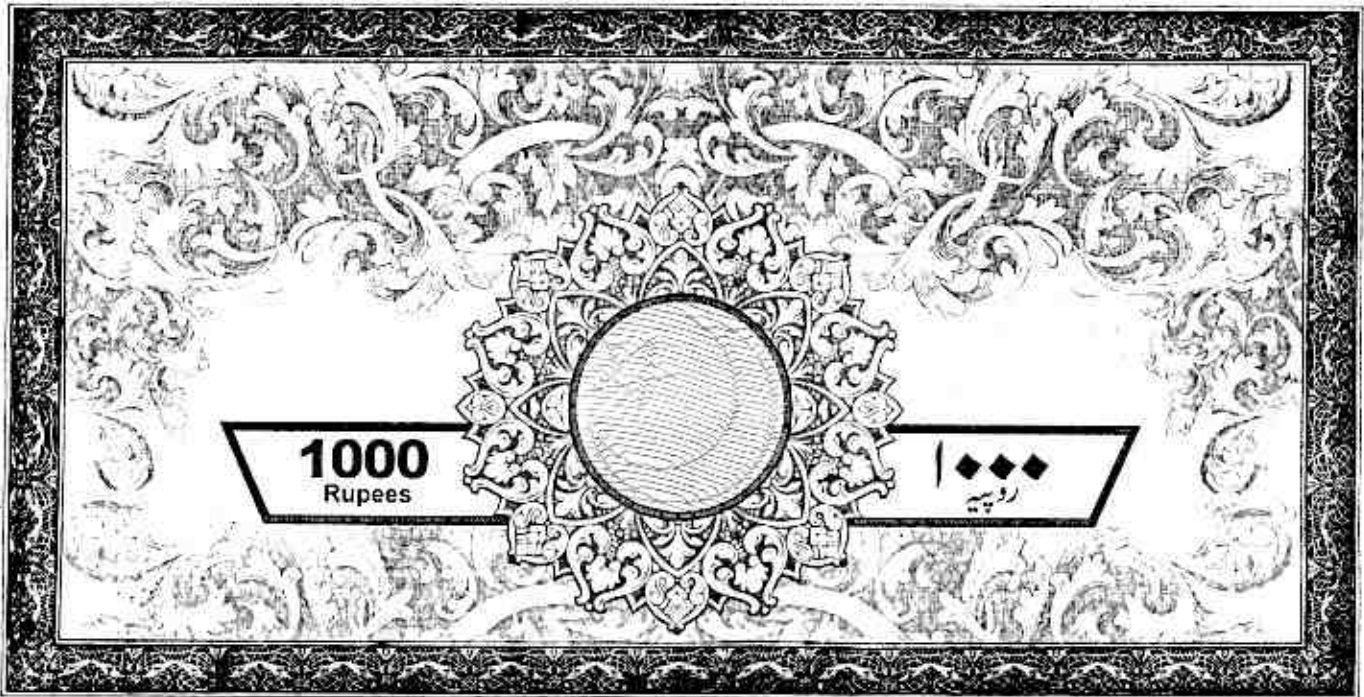
WHEREAS the Employer is desirous that certain Works, viz **SUPPLY OF BAMBOOS 25'FT. LONG 3½ TO 4" DIA IN DIFFERENT UC'S OF GULBERG TOWN FOR FINANCIA YEAR 2012-2013.** Should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying 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 and date: 5.5

JANAL QADRI
Suprintending Engineer
Gulberg Town
K.W. & S.B.



SAJJID MAHMOOD STAMP VENDOR

Licence No. 115, Jinnah & Karim Plaza, Block 14, Gulberg Town, Lahore.
TAFIR KHAN, Advocate High Court, Karachi

16 APR 2013

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3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentined, 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. Runwa Enterprises

Signature of the Employer

CHIEF ENGINEER, CENTRAL
KW&SB

Witness:

1. [Handwritten witness signature]

M/s. Al-Ranw Enterprises

2. [Handwritten witness signature]

M/s. R.S. Enterprises

Witness:

SUPERINTENDING ENGINEER
GULBERG
KW&SB

EXECUTIVE ENGINEER (Water)
GULBERG
KW&SB

(Water)
Sewerage

JAMAL QURESHI
Suprintending Engineer
Gulberg Town
K.W.&S.B.



ZKARACHI 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.15369 I.D No.10982/2013
3	Tender Description/Name of Work/Item:	SUPPLY OF BAMBOOS 25' FT LONG 3 1/2" TO 4" DIA IN DIFFERENT UC'S OF GULBERG TOWN FOR FINANCIAL YEAR 2012-2013.
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through 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:	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. Runwa Enterprises	Rs.4,98,168/-	1 st Lowest	@0.244%Below	Substantially Responsive	P.O # 0005142 Bank Alfalah Ltd. N.Nazimabad Branch Karachi Rs.20,000/-
2	M/s. Spectrum Enterprises	Rs.5,61,660/-	2 nd Lowest	@12.469%Above	Un-Responsive	Less amount P.Os Attached P.O # 5523331, 5523332, 5523336, 5523337, 5523338, 5523339 Bank Al Habib Ltd. Buffer Zone Branch Karachi Rs.1,000/- Rs.1,000/- Rs.1,000/- Rs.1,000/- P.O # 5284268, 5284269 Bank Al Habib Ltd. Liaqatabad Branch Karachi Rs.2,000/-, Rs.2,000/-

The all concerned bidders are being informed accordingly.
M/s. Runwa Enterprises declared as the lowest responsive bidder.

(Abdul Jabbar Shaikh)
Accounts Officer (Distt. Central)
Member / Secretary

(Jama Qavi)
S.E (Gulberg Town)
Member

(Irfan Baig)
S.E (Civil) D&E
Member

(Fahim Akhter Zaidi)
Chief Engineer (Distt. Central)
Member

(Abdul Rahim Khattai)
Supervising Engineer
Gulberg Town
K.W. & S.B.

(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

5

**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 _____
- 3 TITLE OF CONTRACT MANUFACTURING AND SUPPLYING 21",
24" AND 30" DIA MANHOLE COVER AT
VARIOUS PLACES OF GULBERG TOWN
- 4 TENDER NUMBER SPPRA Sr No.15369 I.D 10982/2013
- 5 BRIEF DESCRIPTION OF CONTRACT Improvement of Sewerage System in
Gulberg Town
- 6 FORUM THAT APPROVED THE SCHEME Managing Director KW&SB
- 7 TENDER ESTIMATED VALUE Below 1 Million
- 8 ENGINEER'S ESTIMATE Rs.8,99,306/-
(Attach list of buyers)
- 9 ESTIMATED COMPLETION PERIOD 25 (Days)
(AS PER CONTRACT)
- 10 TENDER OPENED ON (DATE & TIME) 26-02-2013 at 2:30 P.M
- 11 NUMBER OF TENDER DOCUMENT SOLD 02 (Two)
(Attach list of buyers)
- 12 NUMBER OF BIDS RECEIVED 02 (Two)
- 13 NUMBER OF BIDDERS PRESENT AT THE 02 (Two)
TIME OF OPENING OF BIDS.
- 14 BID EVALUATION REPORT (enclose copy). Copy Attached
- 15 NAME AND ADDRESS OF THE SUCCESSFUL M/S. SAMU ASSOCIATES.
B-18, SD-11, Block-A North Plaza, North
Nazimabad Karachi
BIDDER.
- 16 CONTRACT AWARD PRICE Rs.8,98,806/-

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

1st M/S. SAMU ASSOCIATES.
2nd M/s R.S Enterprises

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"/>
-----	-------------------------------------	----	--------------------------

21 ADVERTISEMENT:

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

Yes <input checked="" type="checkbox"/>	Sr No.15369 I.D 10982/2013
No	

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

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

22 NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
-------	-------------------------------------	------	--------------------------

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

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

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"/>
-----	--------------------------	----	-------------------------------------

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

Yes		No	✓
-----	--	----	---

26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
-----	---	----	--

27 WHETHER THE SUCCESSFUL BID 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	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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	
-----	---	----	--

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"/>
-----	--------------------------	----	-------------------------------------

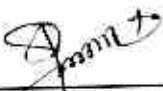
38 SPECIAL CONDITIONS, IF ANY.
(If yes, give Brief Description).

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

Signature & Official Stamp of

Authorized Officer

FOR OFFICE USE ONLY


(SYED SOHAIL AHMED)
Executive Engineer (SEW)
Gulberg Town
K.W.A.S.B.

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



OFFICE OF THE EXECUTIVE ENGINEER (SEW)
GULBERG TOWN, KW&SB

NO. EE/Gulberg/(Sew)/2013/14

DATED:-14/05/2013


M/S. SAMU ASSOCIATES,
B-18, SD-11, BLOCK-A
NORTH PLAZA, NORTH NAZIMABAD
KARACHI

LETTER OF COMMENCEMENT / WORK ORDER

**SUBJECT:- MANUFACTURING AND SUPPLYING 21", 24" AND 30" DIA
MANHOLE COVER AT VARIOUS PLACES OF GULBERG TOWN.**

This is to inform you that your tender for the above work has been approved being the 1st lowest and on amounting to Rs.8,98,806 (Rupees Eight Lac Ninety Eight Thousand Eight Hundred Six Only) on item rate basis, sanctioned /LOA letter has already conveyed vide letter No. CE (Central) KW&SB/2013/57 dated:-10-05-2013.

You are hereby directed to start the work immediately and complete the same within 25 days commencing from the date of issue of this work order. In case the work is delayed or left unfinished within the stipulated time period, the penalty Rs.500/- per day shall be imposed as per condition of contractor work rules.


EXECUTIVE ENGINEER (SEW)
GULBERG-DIV., KW&SB

Copy to:-

- 1-CE (Central), KW&SB.
- 2-SE (Gulberg), KW&SB.
- 3-ADLFA, KW&SB
- 4-A.O. (Central), KW&SB
- 5- Office Copy.


Superintending Engineer
Gulberg Town
K.W. & S.B.

(32)

OFFICE OF THE EXECUTIVE ENGINEER (SEW) GULBERG DIVISION KW&SB
T.M.A GULBERG BLOCK-16 F.B AREA GULBERG KARACHI

NAME OF WORK: MANUFACTURING AND SUPPLYING 21", 24" AND 30" DIA MANHOLE COVER AT VARIOUS PLACES OF GULBERG TOWN.

Issued to M/S SAMU Associates
Receipt No 43 Dated 25-02-2013

Estimate: On item rate basis
Time Limit: 25 Days
Penalty: 500/- Per Day
Tender Cost: Rs. 1000/-

P.O No _____ Dated: _____ Bank: _____

Date of Receiving 26-02-2013 at 2:00 P.M. and Opened at 26-02-2013 2:30 P.M. in the office of Chief Engineer (IP&D), Block B 9th Mile Shahrah-e-Faisal Karachi

S.No	Description of Work	Quantity	Rate		Per Unit/Item	Amount in Rupees
			Rupees in Figures	Rs In Words		
1	Manufacturing and supplying of 21" R.C.C manhole cover cast in situ 1:2:4 concrete ratio 3" inch deep at center reinforced with 1/2" dia tor steel bars 4" c/c welded to a 3/16" thick 2" wide M.S Plat and two hook of 3/8" Dia tor bars including compacting w/c curing and transportation within 10 miles					
	21" Dia	556 Nos	913/50	Nine hundred thirteen and fifty paise	Each	507906
	24" Dia	320 Nos	1050	Ten thousand five hundred only	Each	336000
	30" Dia	30 Nos	1830	Eighteen hundred thirty only	Each	54900
Total Rs						8,98,806/-

[Signature]
Executive Engineer (Sew)
Gulberg Town, KW&SB

I/we hereby quoted Rs 8,98,806/- in word (

NOTE: All existing SP&PA Rules will be abide.

Contractor Signature *[Signature]*
Name of Firm M/S SAMU ASSOCIATES
Address B-15, SD 11, Block-A North Plaza North Nazimabad Karachi

Cell No 992328006

Seal M/S. Samu Associates

PO# 000 5144

Payorder of the money of Rs. 20,000/- dt. 26-2-13 Br. Bank Al Fajr Limited (0528) IBCI North Nazimabad Karachi
No. Cutting or Copywriting connects.
Contractor has Quoted 8,98,806/- (Rupees: Eighty Lac Ninety Eight Thousand Eight Hundred and Sixty only)
(Item Rate Basis)

A.O Member/Secretary
To CE (W&S), KW&SB

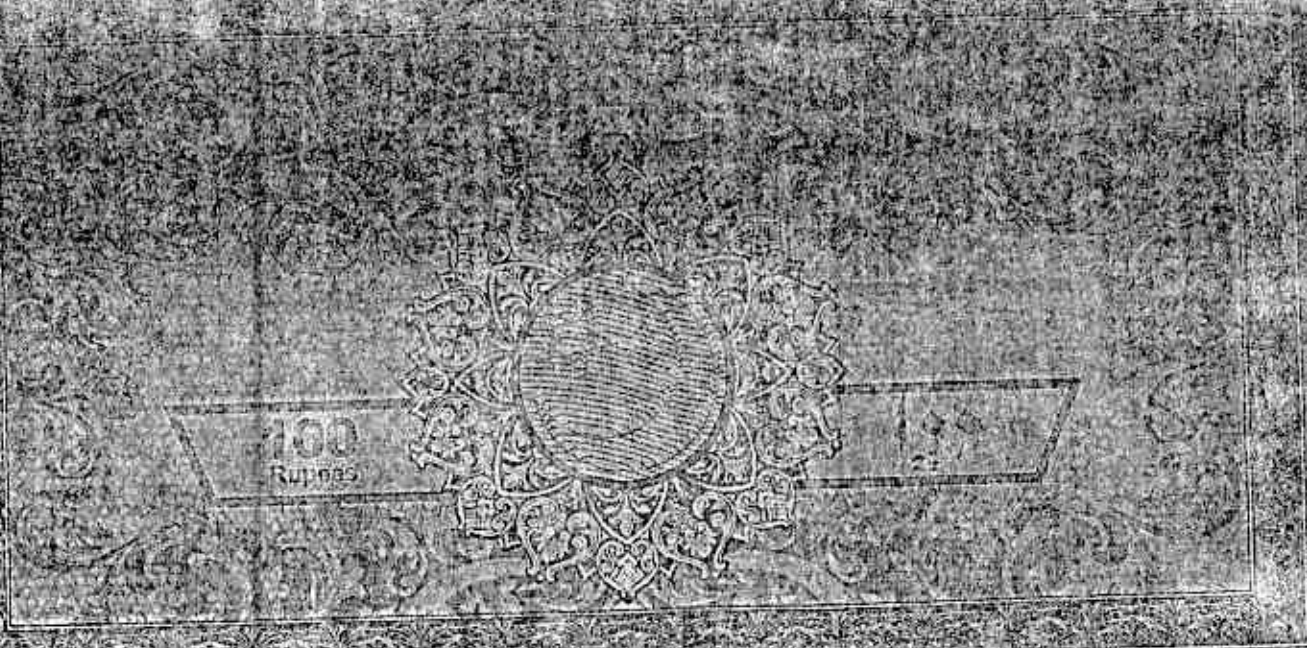
SE (Collection), KW&SB
Member

SE (Design), KW&SB
Member

CE (IP&D), KW&SB
Member

[Signature]
Superintending Engineer
Gulberg Town
K.W. & S.B.

CE (W&S), KW&SB
Member



11 APR 2013

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SAID MAJORITY OF THE VENDOR
 Licence No. 106, Shop 8, Karm Plaza
 Block 14, Sector 1, Gulberg II, Karach
 ISSUED TO
 THROUGH
 PURPOSE
 VALUE RS
 STAMP VENDOR SIGNATURE

3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentined, 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

Witness:

1.

M/s. H.C. Rehman Associates

2.

M/s. R.S. Enterprises

Signature of the Employer

CHIEF ENGINEER, CENTRAL
 KW&SB

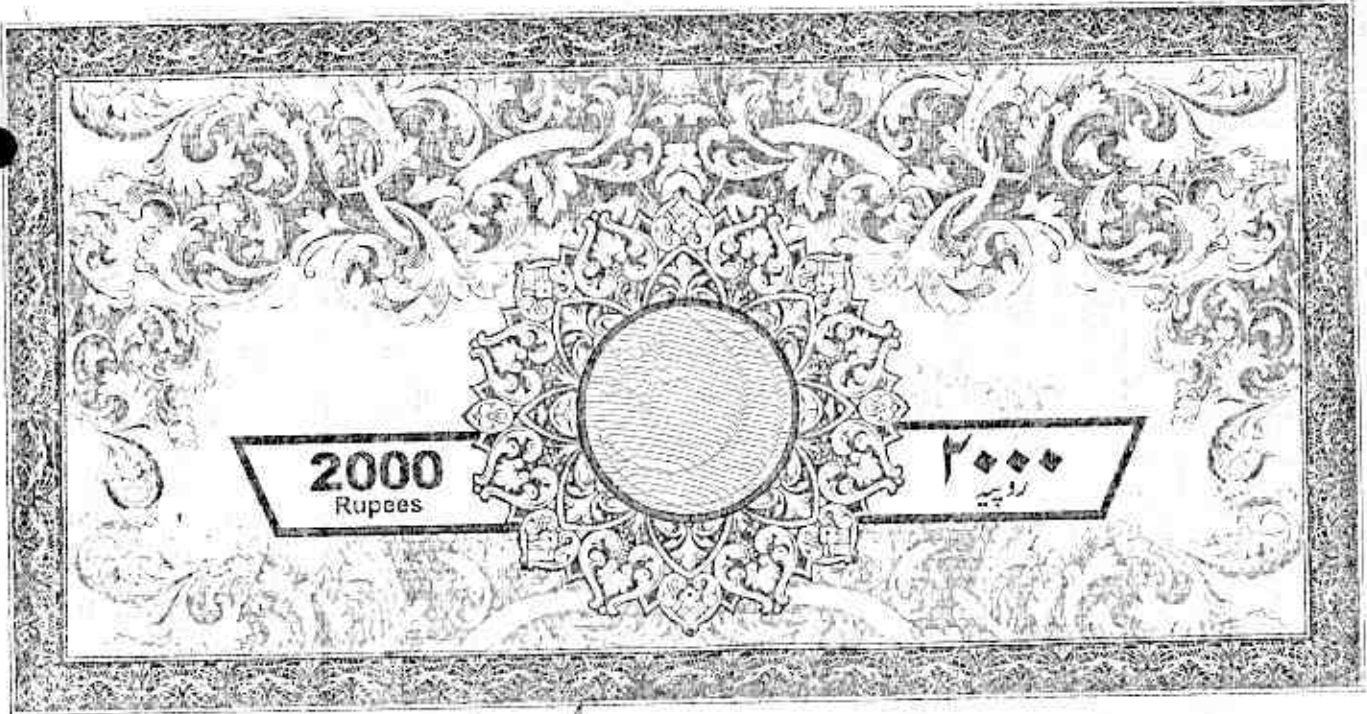
Witness:

SUPERINTENDING ENGINEER
 GULBERG
 KW&SB

A.T.C.

EXECUTIVE ENGINEER (SEW)
 GULBERG
 KW&SB

JAMAL QAVI
 Superintending Engineer
 Gulberg Town
 K.W. & S.B.



STAMP OFFICE CITY COURT.
 Issued to Rahim Ahmad Ali
 (C) Company Card No. 4116
 Vide O.S.R. No. 5 dated 19.11.13
 In behalf of station No. 77 d. 19.11.13
 or the present SD
 i. No. SD dated 19.11.13

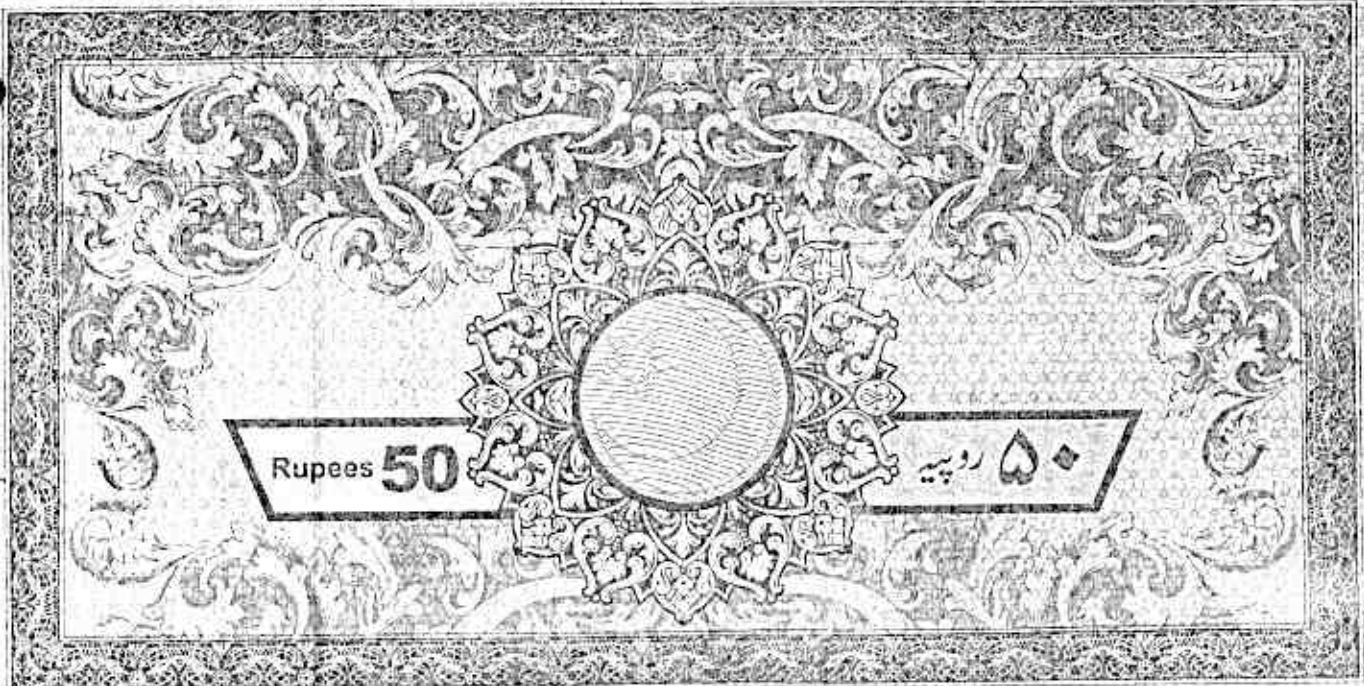
MANUFACTURING AND SUPPLYING 21", 24" AND 30" DIA
 MANHOLE COVER AT VARIOUS PLACES OF GULBERG
 TOWN.

BY
 M/s. Samu Associate
 Rs.8,98,806/-

Handwritten signature/initials
 GE

A.T.C.
Handwritten signature
JAMAL G
 Superintending E
 Gulberg Town
 K.M. & C.S.

B008113



Rupees 50 ۵۰ روپیہ

Sajid Mahmood Stamp Vendor
 Licence No. 105, Shop 8, Karim Block-14, Civil Court, D.G. Khan
 ISSUED TO: *[Signature]*
 THROUGH: **MR. ABDUL GHANI**
 PURPOSE: Advocate High Court
 VALUE RS: KARACHI
 ATTACHED
 STAMP VENDOR'S SIGNATURE: *[Signature]*

11 APR 2013

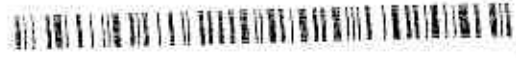
MANUFACTURING AND SUPPLYING 21", 24" AND 30" DIA
MANHOLE COVER AT VARIOUS PLACES OF GULBERG
TOWN.

BY
M/s. Samu Associate
Rs.8,98,806/-

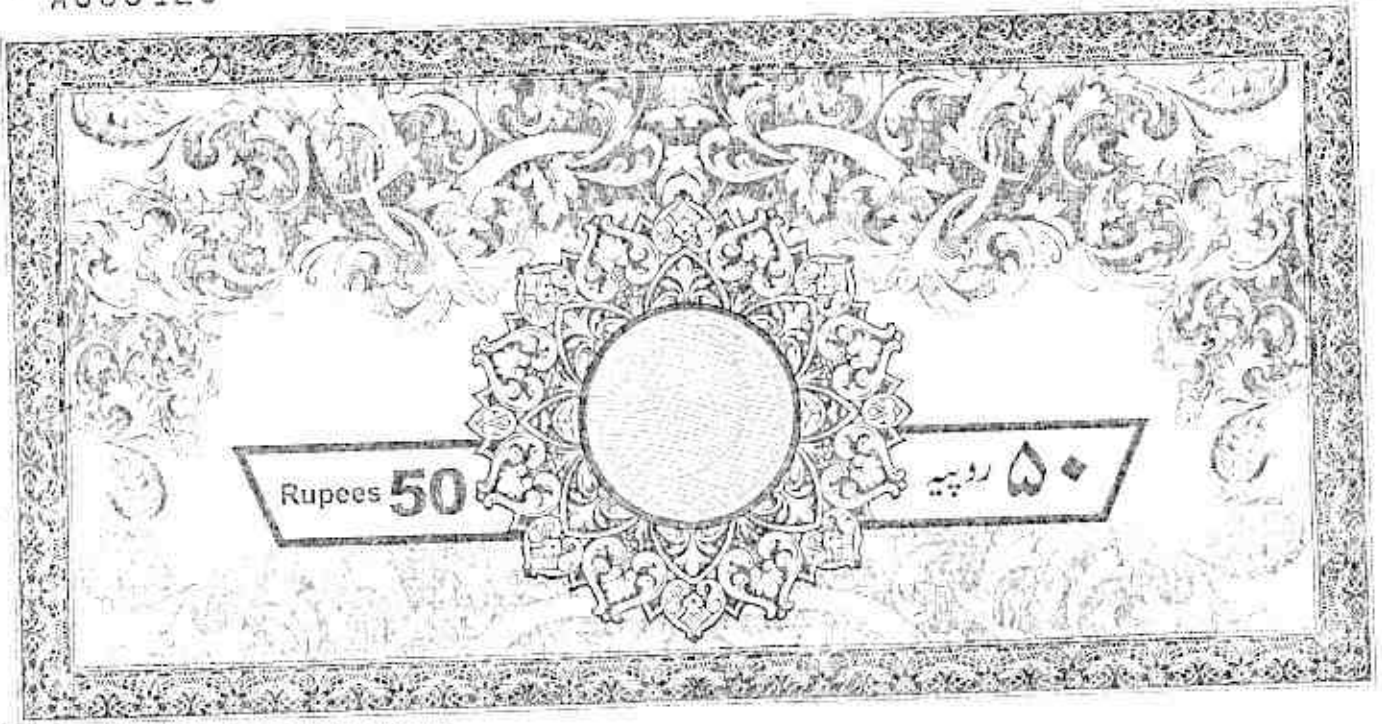
[Handwritten signature]

A.T.C
[Signature]
JAMAL QAYUM
 Superintending Engineer
 Gulberg town
 K.M. & C.D.

A695420



(51)



3000 1000000 2000 1000000

47023

18 APR 2013

S

MANUFACTURING AND SUPPLYING 21", 24" AND 30" DIA
MANHOLE COVER AT VARIOUS PLACES OF GULBERG
TOWN.

BY
M/s. Samu Associate
Rs.8,98,806/-

Jamal
S.E.

A.T.C.
Jamal
JAMAL QAVI
Superintending Engineer
Gulberg Town
K.W. & S.B.

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

39



BID EVALUATION REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.15369 I.D.No.10982/2013
3	Tender Description/Name of Work/Item:	MANUFACTURING AND SUPPLYING 21", 24" & 30" DIA MANHOLE COVER AT VARIOUS PLACES OF GULBERG TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through 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:	26-02-2013

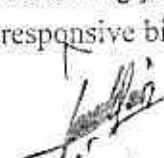
12 BID EVALUATION REPORT

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. Samu Associates	Rs.8,98,806/-	1 st Lowest	@0.056%Below	Substantially Responsive	✓ P.O # 0005144 Bank Alfalah Ltd. N.Nazimabad Branch Karachi Rs.20,000/-
2	M/s. R.S. Enterprises	Rs.9,37,200/-	2 nd Lowest	@4.214%Above	Substantially Responsive	P.O # DRA\393946\176043 Bank Islami Pakistan Ltd. N.Nazimabad Block-A Branch Karachi Rs.20,000/-

The all concerned bidders are being informed accordingly.

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


(Abdul Jabbar Shaikh)
Accounts Officer (Distt. Central)
Member / Secretary



(Jamna Qavi)
S.E (Gulberg Town)
Member


(Irfan Baig)
S.E (Civil) D&E
Member


(Fahim Akhter Zaidi)
Chief Engineer (Distt. Central)
Member

A.F.C.

JAMAL QAVI
Superintending Engineer
Gulberg Town
K.N.E.C.C.


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)



BID EVALUATION REPORT

5


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.15369 I.D No.10982/2013
3	Tender Description/Name of Work/Item:	MAKING 3" DIA INTERCONNECTION FROM 12" DIA SUPPLY AT SECTOR 15-A-2, 15-A-4 REPLACEMENT OF 3" DIA AT BLOCK 'J' IN NORTH NAZIMABAD
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>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:	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. R.S Enterprises	Rs.6,55,848/-	1 st Lowest	@0.065%Below	Substantially Responsive	P.O # 7956162 HBL Sindh Secretariat Branch Karachi Rs.20,000/-

The concerned bidder is being informed accordingly.


M/s. R.S Enterprises declared as the single responsive bidder.


(Abdul Jabbar Shaikh)
Accounts Officer (Distt. Central)
Member / Secretary


(Raees Ahmed)
S.E (N.Nazimabad Town)
Member


(Munir Ahmed Bhatti)
S.E-II (Civil) D&E
Member


(Fahim Akhter Zaidi)
Chief Engineer (Distt. Central)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

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.15369 I.D No.10982/2013
3	Tender Description/Name of Work/Item:	MANUFACTURING AND SUPPLY RCC RING SLAB IN BLOCK: A TO J BLOCK: P TO T, SECTOR 15-A/1 TO 15-A/5 AND 15-B BUFFER ZONE SECTOR 14-A AND 14-B SHADMAN TOWN NORTH NAZIMABAD
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through 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:	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. Al-Rehman Associates	Rs.9,97,476/-	1 st Lowest	@0.028%Below	Substantially Responsive	P.O # 0005141 Bank Alfalah Ltd. N.Nazimabad Branch Karachi Rs.20,000/-
2	M/s. R.S Enterprises	Rs.9,99,900/-	2 nd Lowest	@0.215%Above	Substantially Responsive	P.O # DRA\393944\176043 Bank Islami Pakistan Ltd. N.Nazimabad Block-A Branch Karachi Rs.20,000/-

The all concerned bidders are being informed accordingly.

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

(Abdul Jabbar Shaikh)
Accounts Officer (Distt. Central)
Member / Secretary

(Raees Ahmed)
S.E (N.Nazimabad Town)
Member

(Munir Ahmed Bhatti)
S.E-II (Civil) D&E
Member

(Fahim Akhter Zaidi)
Chief Engineer (Distt. Central)
Member

(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

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.15369 I.D No.10982/2013
3	Tender Description/Name of Work/Item:	MANUFACTURING AND SUPPLYING OF RCC MANHOLE COVERS 21", 24" & 30" DIA VARIOUS BLOCKS AND SECTORS IN NORTH NAZIMABAD TOWN.
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through 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:	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. Spectrum Enterprises	Rs.6,58,905/-	1 st Lowest	@0.011%Below	Substantially Responsive	P.O # DRA\393945\176048 Bank Islami Pakistan Ltd. N.Nazimabad Block-A Branch Karachi Rs.20,000/-
2	M/s. Runwa Enterprises	Rs.6,82,500/-	2 nd Lowest	@3.569%Above	Substantially Responsive	P.O # 0005143 Bank Alfalah Ltd. N.Nazimabad Branch Karachi Rs.20,000/-

The all concerned bidders are being informed accordingly.

M/s. Spectrum Enterprises declared as the lowest responsive bidder.

(Abdul Jabbar Shaikh)
Accounts Officer (Distt. Central)
Member / Secretary

(Raees Ahmed)
S.E (N.Nazimabad Town)
Member

(Munir Ahmed Bhatti)
S.E-II (Civil) D&E
Member

(Fahim Akhter Zaidi)
Chief Engineer (Distt. Central)
Member

(Abdul Rahim Khatti)
Chief Engineer (IPD)
Convener



ZKARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

3


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.15369 I.D No.10982/2013
3	Tender Description/Name of Work/Item:	SUPPLY OF BAMBOOS 25' FT LONG 3 1/2" TO 4" DIA IN DIFFERENT UC'S OF GULBERG TOWN FOR FINANCIAL YEAR 2012-2013.
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 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:	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. Runwa Enterprises	Rs.4,98,168/-	1 st Lowest	@0.244%Below	Substantially Responsive	P.O # 0005142 Bank Alfalah Ltd. N.Nazimabad Branch Karachi Rs.20,000/-
2	M/s. Spectrum Enterprises	Rs.5,61,660/-	2 nd Lowest	@12.469%Above	Un-Responsive	Less amount P.Os Attached P.O # 5523331, 5523332, 5523336, 5523337, 5523338, 5523339 Bank Al Habib Ltd. Buffer Zone Branch Karachi Rs.1,000/- Rs.1,000/- Rs.1,000/- Rs.1,000/- , P.O # 5284268, 5284269 Bank Al Habib Ltd. Liaquatabad Branch Karachi Rs.2,000/-, Rs.2,000/-


The all concerned bidders are being informed accordingly.


M/s. Runwa Enterprises declared as the lowest responsive bidder.


(Abdul Jabbar Shaikh)
Accounts Officer (Distt. Central)
Member / Secretary


(Jamal Qavi)
S.E (Gulberg Town)
Member


(Irfan Baig)
S.E (Civil) D&E
Member


(Fahim Akhter Zaidi)
Chief Engineer (Distt. Central)
Member


(Abdul Rahim Khatti)
Chief Engineer (IPD)
Convener

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)



BID EVALUATION REPORT

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1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.15369 I.D No.10982/2013
3	Tender Description/Name of Work/Item:	MANUFACTURING AND SUPPLYING 21", 24" & 30" DIA MANHOLE COVER AT VARIOUS PLACES OF GULBERG TOWN
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 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:	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. Samu Associates	Rs.8,98,806/-	1 st Lowest	@0.056%Below ✓	Substantially Responsive	P.O # 0005144 Bank Alfalah Ltd. N.Nazimabad Branch Karachi Rs.20,000/-
2	M/s. R.S Enterprises	Rs.9,37,200/-	2 nd Lowest	@4.214%Above ✓	Substantially Responsive	P.O # DRA\393946\176048 Bank Islami Pakistan Ltd. N.Nazimabad Block-A Branch Karachi Rs.20,000/-

The all concerned bidders are being informed accordingly.


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


(Abdul Jabbar Shaikh)
Accounts Officer (Distt. Central)
Member / Secretary


(Jamah Qavi)
S.E (Gulberg Town)
Member


(Irfan Baig)
S.E (Civil) D&E
Member


(Fahim Akhter Zaidi)
Chief Engineer (Distt. Central)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener