SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

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	KARACHI WATER & SEWERAGE BOARD		
1 NAME OF THE ORGANIZATION/DEPTT. 2 PROVINCIAL/LOCAL GOVT/OTHER			
3 TITLE OF CONTRACT	Providing / Laying 12",8",6 & 4" Dia P.E Pipe Line for improvement of Water Supply of Shah Khalid Mohalla Islam Nagar Baldia Town.		
4 TENDER NUMBER	SPPRA Sr No.14797 I.D 10411/2012		
5 BRIEF DESCRIPTION OF CONTRACT	Improvement of Water Supply System in Baldia Town.		
6 FORUM THAT APPROVED THE SCHEME	Managing Director KW&SB		
7 TENDER ESTIMATED VALUE	Rs.2,333,674/-		
8 ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.2,333,674/-		
9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	30 (Days)		
10 TENDER OPENED ON (DATE & TIME)	07-01-2013 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	M/s. Bilal Khan Associates Sarhad Mohalla Rasheedabad Baldia Town Karachi		
BIDDER.	A MARI DESIGN MARTER		
16 CONTRACT AWARD PRICE	Rs.2,333,674/-		

17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid).	1st Bilat Khan Associates 2nd M/s MBA 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	Arch
	PLEASE SPECIFY IF ANY OTHER METHOD OF PRO EMERGENCY, DIRECT CONTRACTING/NEGOTIATION	OCUREMENT WAS ADOPTED I.E ON ETC. WITH BRIEF REASONS:
19	APPROVING AUTHORITY FOR AWARD OF CONTRACT.	M.D KW&SB
20	WHETHER THE PROCUREMENT WAS INCLUDED	N ANNUAL PROCUREMENT PLAN?
21	ADVERTISEMENT:	Yes No
i) (If	SPPRA Website yes, give date and SPPRA's tender number	Yes Sr No.14797 I.D No. 10411/2012 No
ii)	News Papers yes, give names of newspapers and dates)	Yes The News, Nawa-e-Waqt, and Daily Awami Awaz dated:19-12-2012
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 🗸

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25	WHETHER APPROVAL OF COMPETENT AUTHORITY V USING A METHOD OTHER THAN OPEN COMPETITIVE BIDD	NAS OBTAINED FOR DING?
		Yes No 🗸
26	WAS BID SECURITY OBTAINED FROM ALL THE BIDDE	ERS?
20		Yes No
27	WHETHER THE SUCCESSFUL BID WAS LOWEST EVA BID/BEST EVALUATED BID (in case of Consultancies).	Yes No
28	WHETHER THE SUCCESSFUL BIDDER WAS TECHNIC	CALLY COMPLIANT
20		Yes No
29	WHETHER NAMES OF THE BIDDERS AND THEIR QUI READ OUT AT THE TIME OF OPENING OF BIDS?	Yes No No
30	WHETHER COPY OF EVALUATION REPORT GIVEN T (Attach copy of the bid evaluation report).	O ALL BIDDERS?
31	ANY COMPLAINTS RECEIVED (if yes, result thereof)	Yes No 🗸
32	ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TE (If yes, give details).	Yes No
33	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).	Yes No 🗸
34	(If yes, give detailed reasons).	Yes No 🗸
35	WAS IT ASSURED BY THE PROCURING AGENCY TO BLACK LISTED?	Yes No

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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

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

Yes No

Yes No

Yes No

Yes No

Yes No

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

KARACHI WATER & SEWERAGE BOARD



BID EVALUATION REPORT

1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD				
2	Tender Reference No:	CDGK/ADVT/KW&SB-946/12 & & KWSB/DPR/2012/122 published in daily "The News" "Nawa-e-Waqt" and "Awami Awaz" dt:19-12-2012 < SPPRA Serial No.14797 LD No.10411/2012				
3	Tender Description/Name of Work/Item:					
4	Method of Procurement:	Single Stage (One Envelop)				
5	Tender Published:	Through Press / Web Site				
6	Total Bid Documents Sold:	2 Nos				
7	Total Bid Received:	2 Nos				
8	Technical Bid Opening Date (if applicable):	N/A				
9	No. of Bid Technically Qualified (if applicable)	N/A				
10	Bid (s) Rejected:	NIL				
11	Financial Bid Opening Date:	07-01-2013				

12 BID EVALUATION REPORT

S#	Name of Firm / Bidder	TANCON CO.		REASON FOR ACCEPTANCE/ REJECTION	REMARKS		
1	M/s.Bilal Khan Associates	Rs.23,33,674/+	1 st Lowest	At Par	Substantially Responsive	P.O # 7497915 HBL Sacedabad Branch Karachi Rs.48,000/-	
2	M/s.MBA Enterprises	Rs 23 61 730/- 2" Lowest 6/1 7000		@1.202%Above	Substantially Responsive	P.O # 8009741 HBL Hassan Square Gulshan-e- Iqbal Branch Karachi Rs.48,000/	

The all concerned bidders are being informed accordingly.

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

Accounts-Officer (Distt. West) Member / Secretary

S.E (Baldia Town) Member

Chief Engineer (Distt. West) Member

Chief Engineer (IPD) Convener

OFFICE OF THE EXECUTIVE ENGINEER WATER BALDIA TOWN KARACHI WATER AND SEWERAGE BOARD.

NO.EE/W/B.T/Acctt:/K.W.&.S.B./2013/1

Dated. 65-63-2013

M/s.Bilal Khan Association, Sarhad Mohhalla Rasheedabad, Baldia Town, Karachi.

SUBJECT:- PROVIDING / LYING 12",8",6"& 4" DIA P.E PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY OF SHAH KHALID MOHALLA ISLAM NAGAR BALDIA TOWN.

(1)

LETTER COMMENCEMENT

Consequent upon the letter of acceptance vide No. KW&SB/CE/West/2013/14 dated: - 26-02-2013, you are hereby directed to commence the work in strict accordance with the contract with the expedition and diligence. The date of commencement of work shall be reckoned from the 14th day of the receipt of this letter.

Please be noted that AEE (W/D) shell be act as the Engineer on this project. You are request to please provide, the names and designations of this personal's deputed to be communicated by the undersigned office.

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

BALDIA TOWN KW&SB

Copy to:-

- Managing Director, KW&SB. 1.
- DMD (T-S), KW&SB 2.
- S.E. (Baldia Town) KW&SB. 3.
- Project Engineer/E.E. Baldia Town (W/D). 4.
- A.O. (West), KW&SB. 5.



OFFICE OF THE CHIEF ENGINEER (DISTRICT WEST) KARACHI WATER & SEWERAGE BOAD

Room No269 2rd Floor, Old KBCA Building Behind Civic Centre. Guishan-e-Igbal, Karachi.

No. KW&SB/CE/West/2013/ /4/

Dated: 261 02/2013

WEST)

DISTRICT

KW&SB

M/s. Bilal Khan Associates, Sarhad Mohalla Rasheedabad, Baldia Town, Karachi.



SANCTION LETTER

SUBJECT: PROVIDING / LAYING 12", 8" 6" & 4" DIA P.E. PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY OF SHAH KHALID MOHALLA ISLAM NAGAR BALDIA TOWN.

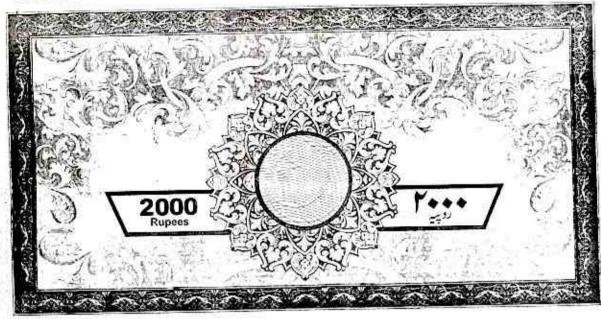
REF:- Your Tender Opened on 07-01-2013.

The under signed is pleased to canvey sanction for an amount to Rs. 23,33,674/- for the subjected work under Rule SPPRA-2010,, on item rate basis duly assessed by the Procurement/ Evaluation Committee-I KW&SB vide para-29/N and approved by MD, KW&SB vide para-49/N-7 the financially concurred-in by finance department, KW&SB vide Para-33/N to 44/N-6. The expenditure is chargeable to BG No.6404-16 for the financial year-2012-2013. You shall be bound to abide time to time instruction issued by KW&SB

You are therefore directed to furnish the Earnest Money amounting to Rs.48,000/- being amount of 2% of sanction cost of the contract. You are further directed to contact undersigned office for execution of agreement, the value of stamp paper will be Rs.7,200/- @ 0.30% sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action Contract rules shall be taken against you.

Copy to:-1-DIRECTOR(A/C), KW&SB 2-ADLFA, KW&SB 3-SE (BALDIA TOWN), KW&SB 4-EE (WATER) BALDIA TOWN, KW&SB 5-OFFICE COPY.

C.C to:
1. MD. KW&SB.



-ATTO SALEEM Stamp Vanio Licence No 85, Shop No. 1 Kayan Place Sulshan-e-Inhai, Block 14, Karesta 92753

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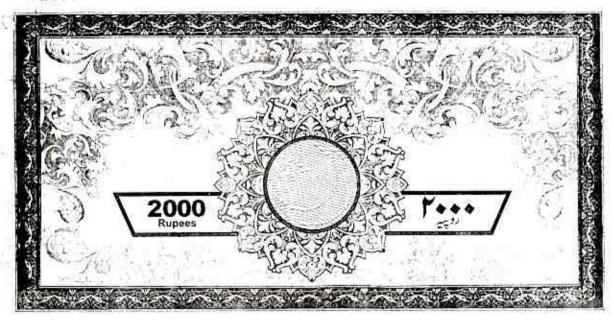
Advoce AGREEMENT

min is a Constitution THIS CONTRACT AGREEMENT (herein after called the agreement) made on the 4th of March 2013 between Karachi Water and Sewerage Board, by their representative CE (Dist: West) (herein after called the Employer, which expression shall mean and include successor) of the one part and Proprietor Mr. Bilal, carrying on business under the name and style of M/s Bilal Khan Associates. being maintenance his office at Sarhad Mohalla, Rasheedabad Baldia Town, Karachi (herein after called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Work viz "PROVIDING / LAYING 12", 8" 6" & 4" DIA P.E. PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY OF SHAH KHALID MOHALLA ISLAM NAGAR BALDIA TOWN." has accepted a Bid by the Contractor for Rs.23,33,674/- (Rupees Twenty Three Lac Thirty Three Thousand Six Hundred Seventy Four Only), for the subjected work on item rate basis under SPPRA rule-2010, for the execution and completion of such works, and the remedying of any defects therein

NOW this Agreement witnessed 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 agencia, if any except those part relating to instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement vz: PROVIDING / LAYING 12", 8" 6" & 4" DIA P.E. PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY OF SHAH KHALID MOHALLA ISLAM NAGAR BALDIA TOWN. "
 - (h) The Letter of Sanction
 - (i) The completed Form of Bid along with Schedules to Bid
 - (i) Conditions of Contract & Contract Data:
 - (k) The priced Schedule of Prices/Bill of quantities (BOQ).
 - (i) The Specification; and
 - (m) The Drawings
 - (n) The Contractor have already deposited 2% Earnest Money in shape of Pay Order vide No.7497915 Dated 04/01/2013 amounting to Rs.48,000/- issued by Habib Bank Limited Saeedabad Branch, Karachi, Deposited at A/C 25011-1 vide Challan No. Nil dated 02-01-2013 & as such 8% balance Performance Security will be deducted from the contractor bill and such amount have given a lien over as Performance Security for the due fulfillment of the Contract and the contractor abide by the all terms and conditions for the aforesaid Specifications and Tender



HAMO SALEEM SLAMP VANOL Emerce No. 55, Street No. 3, Nation Place Guidhan-enthal, Idlock 14, Farend

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(02)

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

4. The KW&SB hereby covenants to pay to the Contractor in consideration of execution and completion of the Works as per provision of the Contract, the Contract Price or such other sum as may become payable under provisions of the Contract.

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

Signed and Sealed and Delivered in the presence of.

FOR AND ON BEHALF OF CONTRACTOR

M/S BILAL KHAN ASSOCIATES KARACHI

FOR AND ON BEHALF OF EMPLOYEER

CHIEF ENGINEER (DIS : WEST)

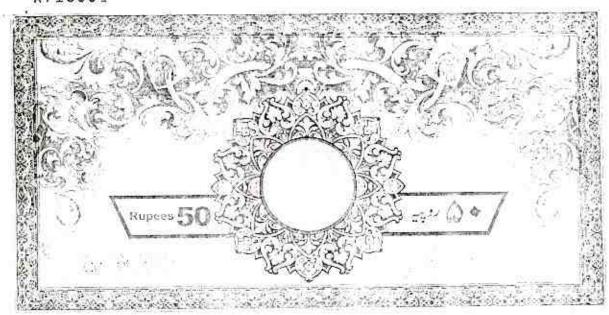
KW&SB

WITNESS OF CONTRACTOR

WITNESS OF EMPLOYER

SUPERINTENDING ENGINEER BALDIA TOWN, KW&SB

EXECUTIVE ENGINEER (WAATER) BALDIA TOWN, KW&SB

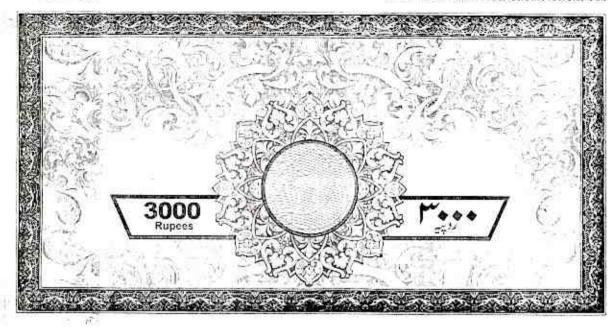


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E. No:____

26/2/13

OFFICE OF THE EXECUTIVE ENGINEER BALDIA TOWN (W/D) KARACHI WATER & SEWERAGE BOARD

Estimate amount:

Item Rate basis

Time limit:

30 days

Penalty for delay:

1000/- P/day

Tender Cost:

2000/-

Date of Opening:

07/01/2013

Time:

2.30 pm

Tender issued to: M/s: Bild Khay Associalin

Receipt No. Tender opened in the

CE (IP&D)/Convener office at

Block-B KW&SB Head Office

By the T.O.C (1)

Name of Work

P/L 12", 8", 6" & 4"DIA PE PIPE LINE FOR IMPROVEMENT OF W

SHAH KHALID MOHALLA ISLAM NAGAR BALDIA TOWN IS CENTRY ZOUN

S. No	Description of Work	QTY	Rate	Per Unit / Item	Amount in Rupees
1.	Dismantling and removing road metalling	5000 Cft	605)14	%Cft	30250/= -
2.	Excavation for pipe line in trenches, and pits in all kind of soils of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chaine as directed by Engineer Incharge, Providing fence guard, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5ft (1.52m) and lead upto one chain(30.5m) O'-5' dept	17000Cft	(46 Sc) = 4	%0Cft	79050-00
3.	Excavation for pipe line in trenches, and pits in of soft Rock by hammering and chiseling where blasting is not practicable or prohibited i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chaine as directed by Engineer Incharge, Providing fence guard, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5ft (1.52m) and lead upto one chain(30.5m) (5'-8)	5000Cft	(11320)	%0Cft	56,600/,

535				
4.	Providing Laying & Fixing in tranche/c fitting jointing & testing etc complete in all respect the high density polyethylene PE Pipe (HDP-100) for W/S confirming ISO 4427/Din 8074/8075 BS-3580 & PSI-3051 (PN-10)	Q.		
	315mm	400 (19	199 00 P/Rf	1 7 99200/2
	250mm	300 8	267-00 P/Rf	J
	160mm	300	30-00 P/Rf	11
5.	110mm	1000	245 a P/Rft	
E22	Full hire charges of the pumping set per day including of the wages of driver and assistant fuel or electric energy platforms required for placing pumps etc, at lower depths from trenches including the cost of errection and dismantling after completion of the job hire charges of pumping set up to 10-HP pumping out water pump 10ft deep trench.	16 Days / S	P/Day	24.000/2
6.	Providing fixing C.I Sluice valve heavy			
	pattern imported (Test pressured 21.8Kg/ Sq com or 300 lbs/sq inch) imported.	Q		
	12"dia	04 Nos (75	er 🖟 Each	312-000/1
	04"dia		460) Each	54600/5
7.	Fixing of Sluice valve with two tail pieces one end flange and one end socket and nuts & bolts, rubber packing etc.	04 Nos (3 8	21-c Each	
	.04"dia ⊬			15284/34
3.	Providing fixing Tee		32-en Each	15326/20
74	12"dia(Tee Equal) - 04"dia(Equal) -	01 No (/o 9.	(\$ 75) Each 75 /3 Each	10968-75-
55.40	Refilling the excavated stuff in tranches			170
	Deportuging Programme Control of the	Total -	154	1
	6"thick layer i/c watering ramming to full compaction etc complete.	/ X2-	1	

10. Construction of Chamber C.C. masonry chamber of 4'x4'x4' (made dimension) with 24'x24" C.I Cover with frame weighting 65Kg fix in RCC 1:2:4 slab 6" thick ¼" dia tor bar ¼" @ 6" thick C.C 1:2:8 in foundation 2" thick C.C 1:2:4 flooring thick cement plaster 1:4 to all in side walls surface top and bottom slab outer side wall surface 1" thick excavation dewatering & refilling etc. 02 Nos 25357 56714-00 Each Total Rs. 23, 33, 6 NOTE: Contractor will abide all existing rules / terms & condition of Karachi Water and Sewerage Board as well as SPPRA-2010. BALDIA TOWN, KW&SB I/We hereby quoted the Rd 2.3 on item rate basis Signature of Contractor Address: 100 Cell No.

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