

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

- 1 NAME OF THE ORGANIZATION/DEPTT , KARACHI WATER & SEWERAGE BOARD
- 2 PROVINCIAL/LOCAL GOVT/OTHER Local Government
- 3 TITLE OF CONTRACT Manufacturing, Providing and Supplying
21" Dia & 24" Dia Manhole Covers in
Entire Bin Qasim Town.
- 4 TENDER NUMBER Through SSPRA Website vide No.
EE/SEW/BQT/KW&SB/SPPRA/2014/ 07
Dated: 17-01-2014, S. No. 18660, ID
No. /2014.
- 5 BRIEF DESCRIPTION OF CONTRACT As Above
- 6 FORUM THAT APPROVED THE SCHEME Managing Director KW&SB
- 7 TENDER ESTIMATED VALUE RS. 9,99,834/-
- 8 ENGINEER'S ESTIMATE
(Attach list of buyers) N.A
- 9 ESTIMATED COMPETION PERIOD
(AS PER CONTRACT) 30 Days
- 10 TENDER OPENED ON (DATE & TIME) 03-02-2014 at 2:30 PM
- 11 NUMBER OF TENDER DOCUMENT SOLD
(Attach List Of Buyers) 03 Nos
- 12 NUMBER OF BIDS RECEIVED 03 Nos
- 13 NUMBER OF BIDDERS PRESENT AT THE
TIME OF OPENING OF BIDS 03 Nos
- 14 BID EVALUATION REPORT (enclose copy). Attached
- 15 NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER. M/s SHAN BUILDERS
5/D. 9/20, Paposh Nagar
Nazimabad Karachi.
- 16 CONTRACT AWARD PRICE RS. 9,98,850/-
- 17 RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT (i.e. 1st, 2nd, 3rd
Evaluation Bid). 1st lowest
- 18 METHOD OF PROCUREMENT USED (Tick One).
- a) Single Stage One Envelope Procedure. _____ Domestic /Local
- b) Single Stage Two Envelope Procedure. _____ Nil
- c) Two Stage Bidding Procedures. _____ Nil
- d) Two Stage Two Envelope Bidding Procedure _____ Nil

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

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

Managing Director, KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes		No	√
-----	--	----	---

21 ADVERTISEMENT

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

Yes	S. No. 18660, ID No. /2014.
No	

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

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 BIDDING/TENDER DDCUMENTS? (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

Yes		No	√
-----	--	----	---

37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE

Yes		No	√
-----	--	----	---

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

Yes	
No	√

Signature & Official Stamp of

SYED ZUBAIR-UL-HAQ
Executive Engineer (Sew)
Bin Qasim, Town
(K.W.& S.B)

Authorized Officer

FOR OFFICER 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

OFFICE OF THE EXECUTIVE ENGINEER (SEW)

BIN QASIM TOWN DISTRICT MALIR KW&SB

Address: Pir Sarhandi Road, Razzakabad, Health Center Near TMA Office Karachi.

Cell # 0345-2506626

No: EE(SEW)/BQT/KW&SB/SPPRA/2014/ 23

Dated: 24 -03-2014

TO

M/s Shan Builders,
5/D, 9/20, Papush Nagar Nazimabad,
Karachi.

WORK ORDER

**SUBJECT: Manufacturing, Providing and Supplying 21" Dia & 24" Dia
Manhole Covers in Entire Bin Qasim Town.**

It is informed that your tender dated:06-03-2014, has been accepted by Managing Director, KW&SB vide Para 46/n, and sanction order has already been communicated to you vide NO.CE/(D-Malir)/KW&SB/Tender/2014/25 dated.14-03-2014, being lowest contractor on item rate basis.

You are, therefore, directed to start the work and complete the same within **(30 days)** from the date this work order, as per direction of AEE/Engineer Incharge.

In case the work is delayed or left unfinished the Penalty Rs. 1.000/- Per Day, shall be imposed as per work rule.



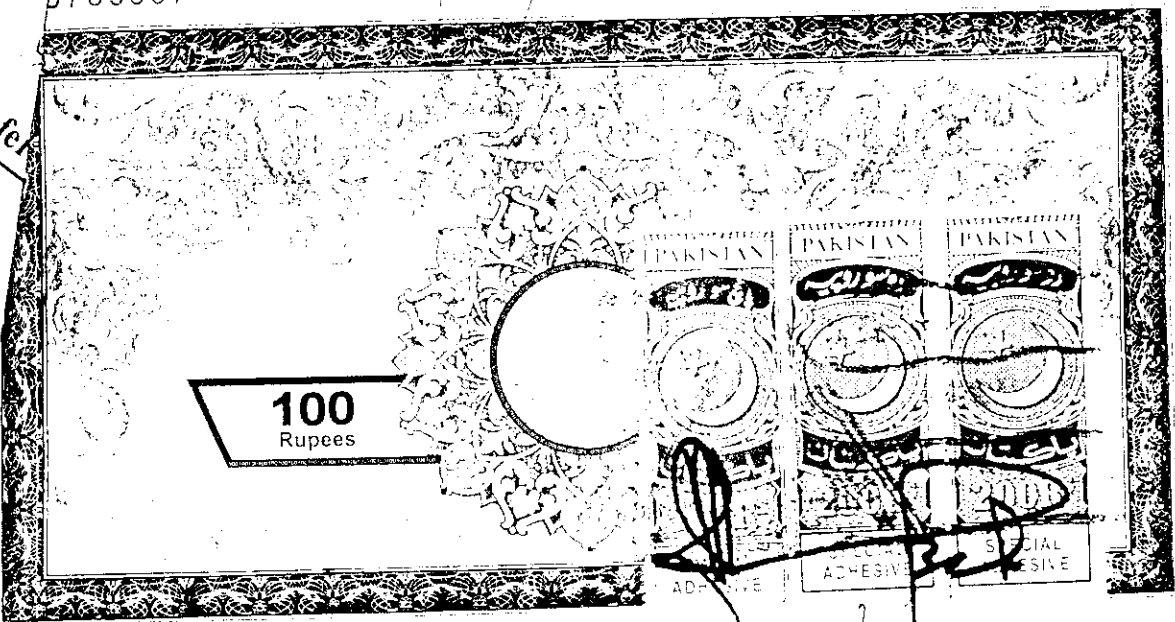
SYED ZUBAIR-UL-HAQ
EXECUTIVE ENGINEER (SEW)
Bin Qasim Town. KW&SB

Copy to:-

1. CE (District Malir), KW&SB.
2. SE Bin Qasim Town KW&SB
3. AEE (SEW) Bin Qasim Town KW&SB.

900

Refer



AKIB
Licence
Ker...

3. No. **084277**
ISSUED
11/03/2014
VALID
STAMP

11 MAR 2014

ZAHID MEHMOOD
Advocate

(02)

- In consideration of the payments to be made by the KW&SB to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KW&SB to execute and complete the Works and remedy the defects therein in conformity and in all respects within the provisions of the Contract.
- The KW&SB hereby covenants to pay to the Contractor in consideration of execution and completion of the works as per provision of the Contract, the Contract price or such other sum as may become payable under provisions of the Contract.

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

Signed, Sealed and Delivered in the presence of.

For and on behalf of

CONTRACTOR
Signature

Mr. Mohammad Arshad, Proprietor
M/s. Shan Builders

WITNESSES OF CONTRACTOR

1-
M/S RABBEL ENTERPRISE

2-
M/S. M. Nazim Gco

SYED ZUBAIR-UL-HAQ
Executive Engineer (Sew)
Bin Qasim Town
(K.W.& S.B)

For and on behalf of

KW&SB

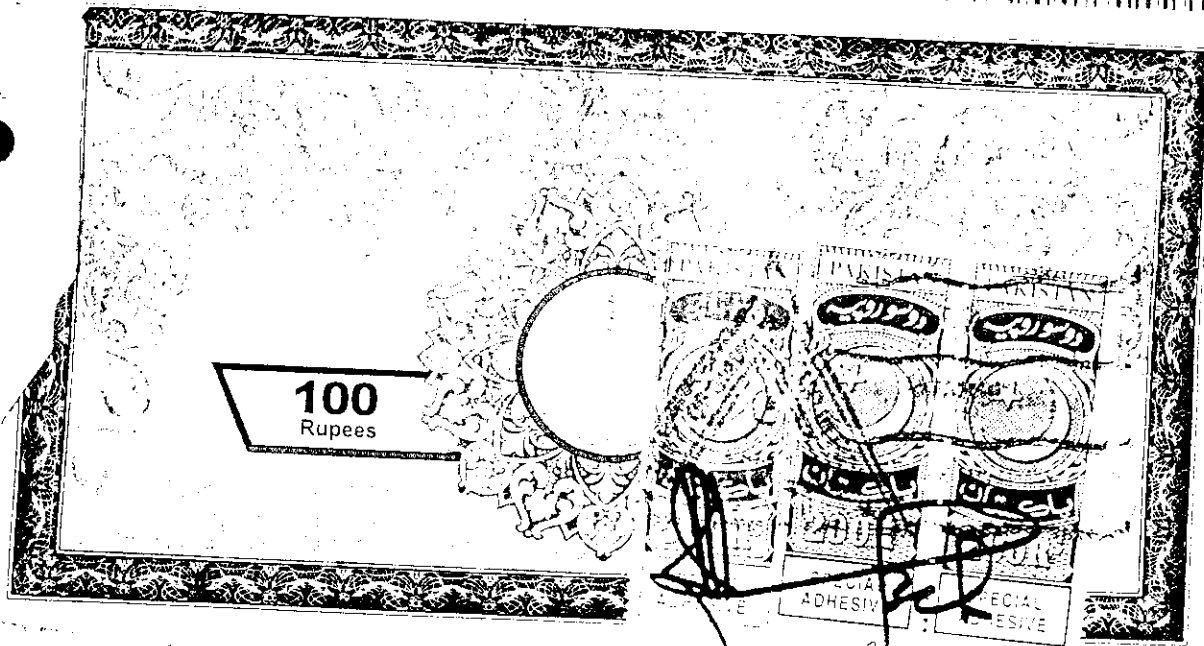
Signature

Imdad Hussain Mags
Chief Engineer (District Master)
KW&SB

WITNESSES OF KW&SB

Syed Zubair-ul-Haq
Executive Engineer (Sew)
Bin Qasim Town, KW&SB

Ghulam Muhammad Hira
Superintending Engineer
Bin Qasim Town, KW&SB



100
Rupees

AGREEMENT

THE CONTRACT AGREEMENT (hereinafter called the "Agreement"), made on this day 19th March, 2014, between the Karachi Water & Sewerage Board, Represented by its Chief Engineer (District Malir), KW&SB (hereinafter called the Employer, which expression shall mean and include successors of the one part and Proprietor Mr. Mohammad Arshad, carrying on business under the name and style of M/s Shan Builders, being maintaining his office at S.D. 9/20 Paposh Nagar Nazimabad, Karachi. (Hereinafter called the "Contractor") of the other part.

Whereas the Employer is desirous that certain Work viz "MANUFACTURING, PROVIDING AND SUPPLYING 21" DIA & 24" DIA MANHOLE COVERS IN ENTIRE BIN QASIM TOWN", has accepted a Bid by the Contractor for Rs. 9,98,850/- (Rupees nine lac ninety eight thousand eight hundred fifty 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.

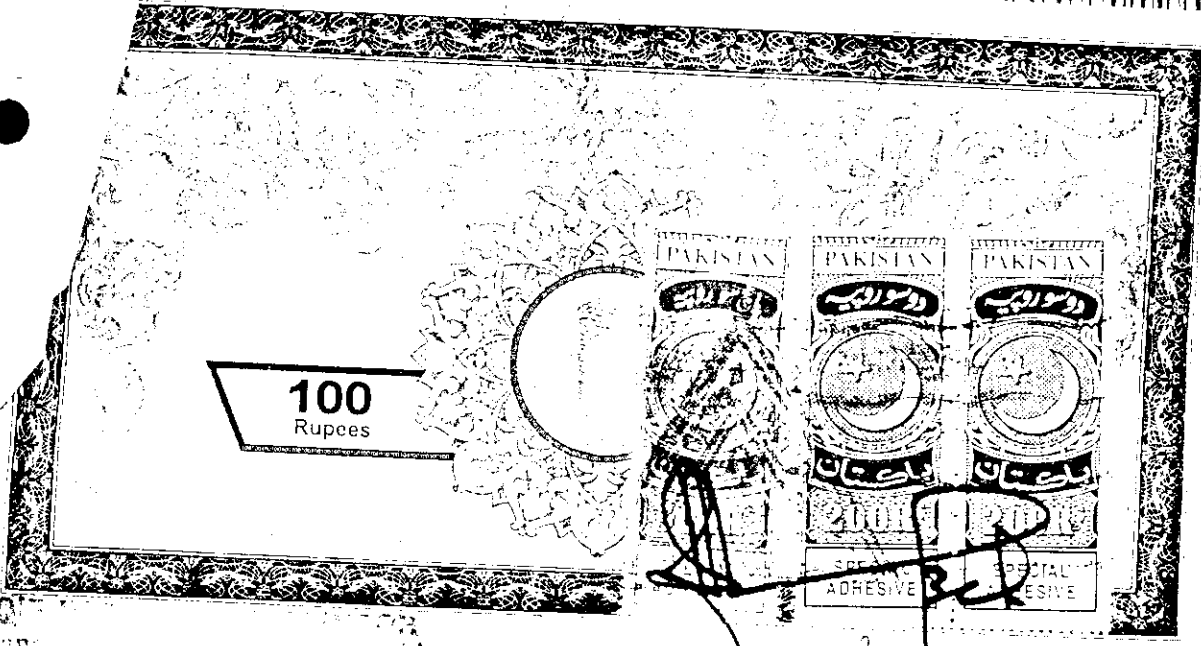
NOW this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meaning as are respectively defined in them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those part relating to instructions to Bidders, shall be deemed to form and be read and construed as parts of this Agreement, viz

- I. The sanction letter vide NO: CE (D-MALIR) KW&SB TENDER 2013/25 dated: 11-02-2014.
- II. The completed Form of Bid along with Schedules Bid.
- III. Conditions of Contract & Contract Data.
- IV. The priced Schedule of Prices/Bill of quantities (BOQ).
- V. The Specifications and
- VI. The Drawings
- VII. The contractor have already deposited 2% Earnest Money in shape of Pay Order vide No. 9-9-2013 dated: 12-12-2013 amounting to Rs.20,000/-, issued by HBL, University Road Branch, Karachi deposited in to KW&SB Accounts vide Challan No. Nil dated: 12-02-2014 & as such 8% balance Performance Security amounting to Rs.79,885/-, will be deducted from the contractor bill, & 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 & conditions for the aforesaid Specifications & Tender.

Attested
[Signature]
SYED ZUBAIR-UL-HAQ
Executive Engineer (Sewer)
Bin Qasim Town
(K.W. & S.B.)

Contd: P.2



License No. _____
 Karachi _____
 S. No. 084274 11 MAR 2014
 ISSUED BY _____
 THE _____
 PUP _____
 VALUE _____
 STAMP VENDOR _____

**KARACHI WATER SEWERAGE BOARD
DEPOSIT CHALLAN**

DEPARTMENT Atkes
CE (INLET MAIN)
 Bank A/c No. 25011

To, The Habib Bank Ltd. Sindh Secretariat Branch
 B-L University Road (0877) DATE _____
 Please receive the amount as noted below for credit to the
 account of K. W. S. B. as specified hereunder

SYED ZUBAIR UL-HAQ
 Executive Engineer (Sewerage)
 Bia Gasim Town
 (K.W.&S.B)

PARTICULARS	(For K.W.S.B. purposes only) Head of Account to be credited in the Bank of K. W. S. B.		Amount	
	No.	Year.	Rs.	P.
27/ E/M for the work of Manufacturing, Printing and Supplying of 1000 1000 mtr. diameter covers in quantity 1 in Gasim Town. P.No. 974/17509 Dt. 12.12.2013			Rs. 3522-00	

Amount (in words) Rupees: Twenty thousand only.

Countersigned _____ M/s. Shari Builders
 Bank Acknowledgment No. _____ dated _____
 Name of Remitter _____

HABIB BANK LTD.
 Sindh Sect. Br. (0877) Karachi
 12 FEB 2014
CASH TRANSFER

District Mall
 K W & S B

For Habib Bank Ltd.

Agent Officer

This receipt will be merely evidence of the amount received.

This receipt is to be retained by the Habib Bank Ltd.

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

NO: CE (D-MALIR) KW&SB/TENDER 2014/25

DATE: 14-03-2014

To,


M. S. Khan Builders,
5 D, 9/20 Papush Nagar Nazimabad,
Karachi.

SANCTION LETTER

SUBJECT: - MANUFACTURING, PROVIDING AND SUPPLYING 24" DIA. & 24" DIA. MANHOLE COVERS IN ENTIRE BIN QASIM TOWN.

The undersigned is pleased to accord sanction for an amount Rs.9,98,850/- (Rupees nine lac ninety eight thousand eight hundred fifty only), for the subjected work through websites of SPPRA KW&SB under rule SPPRA-2010, on item rate basis, duly assessed by the Procurement/Evaluation Committee-I, KW&SB vide para-22 to 28 n, duly approved by MD, KW&SB vide para-46 n, the financially concurred-in by Finance Department, KW&SB vide para-33 to 44 n, the expenditure is chargeable to BG No. 8214-16, for the financial year 2013-2014. You shall be bound to abide time to time instructions issued by KW&SB.

You are directed to contact undersigned office for execution of agreement, the value of stamp paper will be Rs.2,996/- @ 0.30% of sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action as per rules shall be taken against you.


CHIEF ENGINEER
(DISTRICT MALIR)
KW&SB

Copy to: -

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

**OFFICE OF THE EXECUTIVE ENGINEER (SEW)
BIN QASIM TOWN KW&SB**

Estimated Cost
Order Cost
Time limit
Penalty

On Item Rate
Rs.1000/-
(30) Days
1000/-

Issued to M/S SHAN Builders.
Order No. 11 Dated: 31-01-2014.

Finance Dept.
K.W. & S.B.

ISSUING AUTHORITY

Name of work:- Manufacturing, Providing and Supplying 21" Dia & 24" Dia R.C.C
Manhole Covers in Entire Bin Qasim Town.

Description of work	QTY	Rate		Per Unit / Item	Amount in Rupees
		Rupees in Figure	Rupees in Words		
Manufacturing and Supplying of 21" Dia R.C.C. Manhole covers cast in 1:2:4 concrete ratio 3" deep at the centre, reinforced with 1/2" dia MS tor bars 4" C.C. etc. welded to 3/16" thick 2" wide M.S. Plate 2 hooks of 1/2" dia tor bar i/c compacting i/c curing and transportation within ten days.	450 Nos	913		Each	Rs. 410850/-
24" Dia	500 Nos	1050		Each	Rs. 525000/-
Total					Rs. 938850/-

SYED ZUBAIR-UL-HAQ
Executive Engineer (Sew)
Bin Qasim Town (K.W. & S.B.)

We hereby quoted total cost of work amounting to 938850/- in words NINETY EIGHT THOUSAND EIGHT HUNDRED FIFTY

Contractor Signature _____

SYED ZUBAIR-UL-HAQ
Executive Engineer (Sew)
Bin Qasim Town
(K.W. & S.B.)

Address _____

P. T. O



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

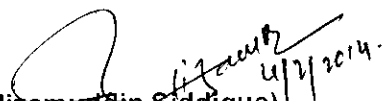
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.18660 I.D No. /2014
3	Tender Description/Name of Work/Item	MANUFACTURING PROVIDING AND SUPPLY 21" DIA & 24" DIA RCC MANHOLE COVER IN ENTIRE BIN QASIM TOWN..
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Bid (s) rejected	One
11	Financial Bid Opening Date	3/2/2014

12 Bid Evaluation Report


S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Shan Builders	Rs.998,850/-	1st Lowest	@ 0.0983% Below	Substantially Responsive	P.O # 9797508 Dt:17-12-2013 Rs.20,000/- HBL University Road Br
2	M/s. Razi Associates	Rs.999,635/-	2nd Lowest	@ 0.0198% Below	Substantially Responsive	P.O # 07046817 Dt:30-10-2013 Rs.20,000/- HMB Ltd Paposh Nagar Br
3	M/s. The S.S Contractors	Not Quoted	-	-	Un-Responsive	


The all concerned bidder are being informed accordingly.

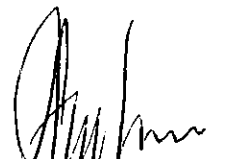
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Shan Builders. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(Nizamuddin Siddique)
Accounts Officer (Malir)
Member/Secretary


(Saif-ul-Haque)
Additional Director Internal
Audit - KMC Member


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Imdad Hussain Magsi)
Chief Engineer (Malir)
Member



(Abdul Rahim Khattai)
Chief Engineer (IPD),
(Convener)

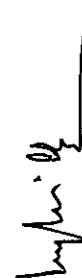
COMPARATIVE STATEMENT

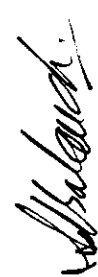
NAME OF WORK: MANUFACTURING PROVIDING AND SUPPLY 21" DIA & 24" DIA RCC MANHOLE COVER IN ENTIRE BIN QASIM TOWN.


S.No	Description of Work	Engineer's Estimate			M/s. Shan Builders		M/s. Razi Associates		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Manufacturing and supplying of RCC Manhole cover cast in 1:2:4 cement concrete 3" deep at centre reinforced with 1/2" dia M.S bar @ 4" c/c welded to 3/16" thick 2" wide M.S plat and two hook of 3/8" dia tor bars i/c compacting, curing & transportation within 10 miles.	450 Nos	913.63	Each	411,133.50	913.00	410,850.00	913.50	411,075.00
	21" Dia	560.00 Nos	1,051.25	Each	588,700.00	1,050.00	588,000.00	1,051.00	588,560.00
	24" Dia								
	Total Quoted / Corrected Cost				999,833.50		998,850.00		999,635.00
	Say				999,834		998,850		999,635


 (Nizamuddin Siddique)
 Accounts Officer (Malir)
 Member/Secretary


 (Saif-ul-Haq)
 Additional Director Internal
 Audit - KMC Member


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Imdad Hussain Magsi)
 Chief Engineer (Malir)
 Member


 (Abdul Rahim Khattai)
 Chief Engineer (IPD), (Convener)



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)


BID OPENING REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.18660 I.D No. /2014
3	Tender Description/Name of Work/Item	MANUFACTURING PROVIDING AND SUPPLY 21" DIA & 24" DIA RCC MANHOLE COVER IN ENTIRE BIN QASIM TOWN..
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Financial Bid Opening Date	3/2/2014

11 Bid Opening Report


S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. Shan Builders	Rs.998,850/-	1st Lowest.	P.D # 9797508 Dt:17-12-2013 Rs.20,000/- HBL University Road Br
2	M/s. Razi Associates	Rs.999,635/-	2nd Lowest	P.O # 07046817 Dt:30-10-2013 Rs.20,000/- HMB Ltd Paposh Nagar Br
3	M/s. The S.S Contractors	Not Quoted		

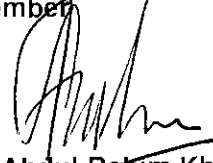
M/s. Shan Builders. declared as the lowest responsive bidder


(Nizamuddin Siddique)
Accounts Officer (Malir)
Member/Secretary


(Saif-ul-Haque)
Additional Director Internal
Audit - KMC Member


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Imdad Hussain Magsi)
Chief Engineer (Malir)
Member


(Abdul Rahim Khatti)
Chief Engineer (IPD),
(Convener)