

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

- | | |
|--------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1) NAME OF THE ORGANIZATION / DEPTT: | <u>Canal Maintenance Division</u> |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | <u>Local Govt. Department</u> |
| 3) TITLE OF CONTRACT | SUPPLY & LAYING MURRUM
AT K.G. CANAL(I.P) FROM (17
KM TO 18 KM). |
| 4) TENDER NUMBER | <u>15648 I.D. No.11261/2013</u> |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>The rain cuts / depression have
developed at the embankment of
K.G. Canal and the inspection
path portion of said km has lost
its original design depth.</u> |
| 6) FORUM THAT APPROVED THE SCHEME | <u>M.D., KWSB.</u> |
| 7) TENDER ESTIMATED VALUE | <u>13,31,864/-</u> |
| 8) ENGINEER'S ESTIMATE
(FOR CIVIL WORKS ONLY) | <u>13,31,864/-</u> |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | <u>15 Days</u> |
| 10) TENDER OPENED ON (DATE & TIME) | <u>19-03-2013 at 02:30 PM</u> |
| 11) NUMBER OF TENDER DOCUMENTS SOLD
(ATTACH LIST OF BUYERS) | <u>02 Nos.</u> |
| 12) NUMBER OF BIDS RECEIVED | <u>02 Nos.</u> |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS | <u>02 Nos.</u> |
| 14) BID EVALUATION REPORT
(ENCLOSE A COPY) | <u>Copy attached</u> |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | <u>M/s. Hawan Construction Co.</u> |
| 16) CONTRACT AWARD PRICE | <u>14,85,246/-</u> |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION
REPORT
(I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | 1. <u>M/s. Hawan Construction Co.</u>
2. <u>M/s. Aimen Builders</u> |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <div style="border: 1px solid black; padding: 2px; display: inline-block;">LOCAL</div> |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | <div style="border: 1px solid black; width: 100px; height: 20px;"></div> |
| c) TWO STAGE BIDDING PROCEDURE _____ | <div style="border: 1px solid black; width: 100px; height: 20px;"></div> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | <div style="border: 1px solid black; width: 100px; height: 20px;"></div> |

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., KWSB.

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

Yes	✓	No	
-----	---	----	--

21) Advertisement

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

Yes	15648 I.D. No.11261/2013
No	

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

Yes	Through Press Daily Jang, Awami Awaz 28/2/13 Daily Dawn 2/3/2013
No	No.

22) NATURE OF CONTRACT

Domestic	✓	Int.	
Local			

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

Yes		No	✓
-----	--	----	---

24) WHETHER BID EVALUATION CRITERIA
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 prices were read out at the
time of opening of bids?

Yes	✓	No	
-----	---	----	--

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE
AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	✓	No	
-----	---	----	--


MUHAMMAD KHALID
EXTENSION ENGINEER FORMER
JANAL MAINTENANCE DIVISION
KWSB

- 31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	√

- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER
NOTICE / DOCUMENTS
(If yes, give reasons)

Yes	
No	√

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

Yes	
No	√

- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes give reasons)

Yes	
No	√

- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE
SELECTED FIRM IS NOT BLACK LISTED

Yes	√	No	
-----	---	----	--

- 36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE
PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN
CONNECTION WITH THE PROCUREMENT? IF SO, DETAIL TO BE
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclosed a copy)

Yes		No	√
-----	--	----	---

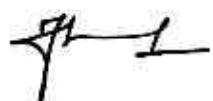

- 37) Were proper safeguards provided on mobilization advance payment in the
contract (Bank guarantee etc.)?

Yes		No	√
-----	--	----	---

- 38) Special conditions, if any
(If yes, give brief Description)

Yes	
No	√

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY



RECEIVED - 1000 PM 10
15 4 2015

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

BIDDING DATA

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

- (a). Name of Procuring agency Canal Maintenance Division
- (b). Brief Description of Works SUPPLY & LAYING MURRUM AT K.G. CANAL
(I.P) FROM (17 KM TO 18 KM).
- (c). Procuring Agency's address:- BLOCK "B" 9TH MILE KARSAZ, NEAR
AWAMI MARKAT.
- (d). Estimated Cost:- Rs. 13,31,864/-
- (e). Amount of Bid Security:- 2% OF BID COST. (Fill in lump sum amount
Or in % of bid amount / estimated cost, but not exceeding 5 %)
- (f). Period of Bid Validity (90 days):-
- (g). Security Deposit:- (including bid Security):- 10% including Bid Security.
(In % age of bid amount / estimated cost equal to 10 %).
- (h). Percentage, if any, to be deducted from bills:- 1 ½% WATER CHARGES
- (i). Deadline for issuance of Bids along with time :- 19-03-2013 at 02:00 PM
- (j). Deadline for submission of Bids along with time :- 19-03-2013 at 02:30 PM
- (k). Venue, Time, and Date of Bid Opening :- BLOCK "B" 9TH MILE KARSAZ,
NEAR AWAMI MARKAT, 03:30 PM,
19-03-2013
- (l). Time for Completion from written order of commence:- 15 DAYS
- (L). Liquidity damages 0.05 of Estimated Cost of Bid cost per day of delay, but total
not exceeding 10% ob bid cost.


Executive Engineer,
(CMD), KW&SB.



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
CANAL MAINTENANCE DIVISION

No: EE/CMD/KW&SB/2013/244

Dated: 25-04-2013


M/s.Hawan Construction Co.
Karachi

"WORK ORDER"

SUBJECT:- **SUPPLY & LAYING MURRUM AT K.G CANAL (L.P) FROM**
(17 KM TO 18 KM)

This is to inform you that the Item Rate Tender opened on 19-03-2013 under SPPRA-2010 has been sanctioned by the Competent Authority, KW&SB vide Para-50/N being the lowest bidder for the subjected work amounting to Rs.14,85,246/- (Rupees Fourteen Lac Eighty Five Thousand Two Hundred and Fourty Six only), expenditure is chargeable from the B.G No.6093-22 of the current financial year 2012-2013.

In this connection you are hereby directed to start the work immediately and completed within the stipulated time period.


Executive Engineer (CMD)
K.W.&S.B

Copy to:-

1. The C.E (B.T), KW&SB.
2. The S.E (BWSC-I), KW&SB.
3. The IAO-II, KW&SB.
4. The A.D (LFA), KW&SB.



KARACHI WATER & SEWERAGE BOARD

Office of the Chief Engineer
(BULK TRANSMISSION WING)

Block "B" 9th Mile Shahra-e-Faisal, Karachi

Tel # 99245130 Fax # 99240186

No. P.A.C.E (B.T)/KW&SB/2013/39

Dated: 23-04-2013

M/s.Hawan Construction Co.,


KARACHI

SANCTION LETTER / LETTER OF ACCEPTANCE

SUBJECT: SUPPLY & LAYING MURRUM AT K.G CANAL (LP) FROM
(17 KM TO 18 KM)

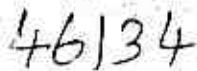
Your tender dated: 19-03-2013 costing of Rs.14,85,247/- is hereby approved / sanctioned by the Competent Authority on the evaluated / corrected bid cost of Rs.14,85,246/- vide Para-50/N7 against B.G No.6093-22 for the financial year 2012-2013, your firm has already submitted 2% of Bid Price in shape of P.O on account of Bid Security amounting to Rs.30,000/- and the remaining amount of 8% Security Deposit will be deducted from bill as a Performance Security / Security Deposit.

You are therefore directed to attend the office of the E.E (C.M.D) alongwith non-judicial stamp paper @ 0.30% of the Sanctioned Cost i.e Rs.4,456/- for signing the agreement within three days positively.


Chief Engineer (B.T)
KW&SB

Copy To:

1. Superintending Engineer (BWSC-I), KW&SB.
2. Executive Engineer (CMD), KW&SB.
3. Accounts Officer (BT), KW&SB.
4. Office Copy.



34
Mirza Shahid Baig
Advocate

THIS AGREEMENT made this 25th day of April, 2013 BETWEEN - KW&SB and Contractor M/s. **Hawan Construction Co.** for the work of "SUPPLY & LAYING MURRUM AT K.G CANAL (LP) FROM (17 KM TO 18 KM)" on the basis of corrected bid / assessed cost amounting to **Rs.14,85,246/-** (Rupees Fourteen Lac Eighty Five Thousand Two Hundred and Fourty Six only) as assessed by Procurement Committee-I as per Para-26/N to 31/N and Financial Concurrence accorded by Finance Department against B.G No.6093-22 for the year 2012-2013 as per Para-33 to 47/N duly approved by M.D, KW&SB as per Para-50/N, the 2% Earnest Money is hereby treated as Performance Security and balance 8% will be deducted from bill.

- a) Bill of Quality (B.O.Q)
- b) Estimate.
- c) Drawings.
- d) Terms & Condition
- e) Sanction Letter No.P.A.C.E(B.T)/KW&SB/2013/39 dated: 23-04-2013.
- f) General directions and conditions of contractor for works on item rate tender (Central PWD code, paragraph-89 for the guideness of contractor and its Annexure).

丑

Cont. P/2

ISSUED TO M/S. _____

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

Issuing Authority, KW&SB

Tender Cost: Rs.
Date of Opening :

Estimate Cost : Offer Rate Basis
Place of Opening :

SUBJECT: SUPPLYING & LAYING MURRUM AT K.G. CANAL (I.P) FROM (17 KM TO 18KM).

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 1	Hard Murrum or fine powdery Murrum	45920	(2079)	%Cft	954676.80
Item No. 2	Carriage of 100 cft / 5 tons all material like stone aggregate, spawls cool, lime, surkhi etc B.G. soil fastening points and crossing bridge, girder pipes rails M.S. bars etc or 1000 No. bricks 10"x5"x3" or 100 Nos. 12"x6"x2" or 150 Rft of timber or 100 munds of fuel wood by truck of any other means owned by the contractor with 15.0 miles.	45920	(1118.25)	%Cft	513500.40
Item No. 3	Laying earth in 6" layer leveling dressing and watering for compaction etc complete.	45920	(371.70)	%OCft	17068.46
Total					14,85,247.66

I / We hereby quoted the cost of Rs. 14,85,247/- for execution of the above work and I / We hereby undertaking to accept all clauses of SPPR, 2010.

Fourteen Lac Eighty Five Thousand Two Hundred Forty Seven only

Executive Engineer,
(CMD), KW&SB.

Signature of Contractor
with Name of Firm & Seal

Address: Hawan Const. Co

Contact # _____

1. Tender Received in _____
2. No Cutting or by _____
3. _____
4. _____

Rs. 30,000/- HBL
Dt. 19-3-2013 8622979

Rs. 14,85,247/-
Fourteen Lac eighty five thousand two hundred forty seven only.

Chief Engineer (B.T) ADARSH KUMAR
Chief Engineer (IP&D)



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:	KWSB/DPR/2013/17 published in daily "JANG" daily "Awami Awaz" dated: 28-02-2013 and Daily "DAWN" dated:02-03-2013 SPPRA Serial No.15648 I.D No.11261/2013
3	Tender Description/Name of Work/Item:	SUPPLY & LAYING MURRUM AT K.G. CANAL (I.P) FROM (17 KM TO 18 KM)
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / Web Site</u>
6	Total Bid Documents Sold:	<u>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:	19-03-2013

12 BID EVALUATION REPORT

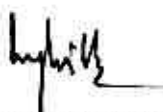
S #	Name of Firm / Bidder	CORRECTED COST OF THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Aimen Builders	Rs.14,99,942/-	2 nd Lowest	@12.620%Above	Substantially Responsive	P.O # LSP 003836 JS Bank Ltd Lucky Star Saddar, Branch Karachi Rs.30,000/-
2	M/s.Hawan Construction Co.	Rs.14,85,246/-	1 st Lowest	@11.516%Above	Substantially Responsive	P.O # 8622979 HBL Kehkashan Clifton Scheme-5 Branch Karachi Rs.30,000/-

The all concerned bidders are being informed accordingly.

M/s. Hawan Construction Co. declared as the lowest responsive bidder.


(Riaz Khalid Bajwa)
Accounts Officer (B.T)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Zafar Ali Palijo)
Chief Engineer (B.T)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener