

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

1. NAME OF THE ORGANIZATION/DEPTT. KARACHI WATER & SEWERAGE BOARD
2. PROVINCIAL GOVT/OTHER
 TITLE OF CONTRACT Providing & Laying Polythene
Pipe 110mm dia from 15th Existing
Line to MP of W/S in Sector 35/ Azaman
Town U.C. N.B. Korangi Town.
Imp of water system
M.D. K.W.S.B.
3. TENDER NUMBER Rs: 8,38406/-
4. BRIEF DESCRIPTION OF CONTRACT Rs: 8,38406/-
5. FORUM THAT APPROVED THE SCHEME
6. TENDER ESTIMATED VALUE
7. ENGINEER'S ESTIMATE
 (Attached List of Buyers)
8. ESTIMATED COMPLETION PERIOD
 (As Per Contract)
9. TENDER OPENED ON (DATE & TIME) 19.3.13 at 2:30 P.M
10. NUMBER OF TENDER DOCUMENT SOLD
 (Attached List Of Buyers)
11. NUMBER OF BIDS RECEIVED
12. NUMBER OF BIDDERS PRESENT AT THE
 TIME OF OPENING OF BIDS.
13. BID EVALUATION REPORT (enclose copy).
14. NAME AND ADDRESS OF THE SUCCESSFUL
 BIDDER. M/S: Salman Bros.
 CONTRACT AWARD PRICE Rs: 8,38406/-
15. RANKING OF SUCCESSFUL BIDDER IN
16. EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid).
 1ST M/S: Salman Bros.
 2ND M/S: Unique Entp
 3RD M/S:

(Signature)
SABIR ALI
 Executive Engineer
 Korangi Town (W.D), KW&SB

17. METHOD OF PROCUREMENT USED (TICK ONE)

Single Stage One Envelope Procedure.	<input checked="" type="checkbox"/>	<input type="checkbox"/> Local / Local
Single Stage Two Envelope Procedure.	<input type="checkbox"/>	<input type="checkbox"/>
Two Stage Bidding Procedures	<input type="checkbox"/>	<input type="checkbox"/>
Two Stage Two Envelope Bidding Procedure	<input type="checkbox"/>	<input type="checkbox"/>

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

18. APPROVING AUTHORITY FOR AWARD OF CONTRACT.

M.D. KW&SB

19. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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20. ADVERTISEMENT:

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

Yes	S No 156731 D No 11284/2013
No	

News papers
(If yes, give names of newspaper and dates)

(If

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

21. WHETHER THE CONTRACT

Local	<input checked="" type="checkbox"/>	Int	<input checked="" type="checkbox"/>
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22. 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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23. 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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24. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (IN CASE OF CONSULTANCIES)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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SABIR ALI
Executive Engineer
Korangi Town (W.D). KW&SB

27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT.

Yes	✓	No	
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28. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE RADE OUT AT THE TIME OF OPENING OF BIDS?

Yes	✓	No	
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29. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?

(Attach copy of the bid evaluation report).

Yes	✓	No	
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30. ANY COMPLAINTS RECEIVE (if yes, result there for)

Yes	
No	✓

31. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT (if yes, given details).

Yes	
No	✓

32. WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given detailed reasons).

Yes	
No	✓

33. DEVIATION FROM QUALIFICATION CRITERIA (if yes, given detailed reason).

Yes	
No	✓

34. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	✓	No	
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35. 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 copy)

Yes		No	✓
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36. WERE PROPER SURETIES PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE)?

Yes		No	✓
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37. SPECIAL CONDITIONS, IF ANY. (if yes, given brief description).

Yes	
No	✓

Signature & official stamp of

SABIR ALI

Authorized officer

Executive Engineer

Korangi Town (W.D.), K.W&S.D.

FOR OFFICE USE ONLY

SPPRA, Block-No.8, Sindh Secretariat No.4-A, Court Road, Karachi.
021-9205356, 021-9205396 & fax 021-9206291

Tele:



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (WATER)
KORANGI TOWN, DISTRICT EAST

NO.EE/WATER/KT/DE/KW&SB/2013/6

Dated:- 22.4.2013.

M/s. Salman Brothers,
Government of Contractor,
Karachi.

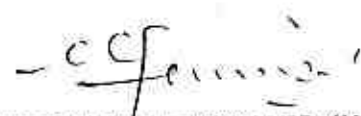
LETTER OF COMMENCE / WORK ORDER

SUBJECT:- **PROVIDING & LAYING POLYETHYLENE PIPE 110**
MM & INTERCONNECTION FROM 15" DIA
EXISTING LINE TO IMPROVEMENT OF WATER
SUPPLY SYSTEM IN SECTOR 35-A ZAMAN TOWN
UC NO.08, KORANGI TOWN

The Managing Director, KW&SB, has been pleased to accept your above referred tender for amounting to **Rs.8,38,406/= (Rupees Eight Lacs Thirty Eight Thousand Four Hundred and Six Only)**, vide para-57/N.

You are therefore, directed to complete the job as per your tender within 07 days from the date of issuance of this letter positively.

After complete the job the bill in duplicate may be sent to this office for payment.


EXECUTIVE ENGINEER (WATER)
KORANGI TOWN, DISTRICT EAST
K.W.&S.B.

Copy to :-

1. The Chief Engineer (East), KW&SB.
2. The Superintending Engineer, Korangi Town, Dist. East, KW&SB.
3. A.EE (Water), Korangi Town, District East, KW&SB.
4. Office Copy.


SABIR ALI
Executive Engineer
Korangi Town (W.D). KW&SB

ERECTING & LAYING POLYETHYLENE PIPE 110 MM &
INTERCONNECTION FROM 15" DIA EXISTING LINE TO
IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR-35-A
ZAMAN TOWN UC NO.08, KORANGI TOWN.

Estimated Cost
Tender Cost.
Time Limit.
Penalty

On Item Rate Basis
Issued to M/s
Pay Order No.

Salwan Brothers
50
Date 15-3-2013

TENDER CLEAR
Public Department
K. W. & S.B.

ISSUING AUTHORITY

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words.		
Excavation for pipe line in trenches and pits in wet silt clay or mud 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 chain as directed by Engineer Incharge, providing fence guards light flags and temporary crossing for non vehicular traffic wherever required lift upto 5 ft (1.25 m) and lead upto one chain (30.5m). (Lift 0'-5') Lift 5'-8'	10000 cft 4000 cft	5400/- 5900/-	Five thousand Four hundred only Five thousand Nine hundred only	% cft % cft	54,000/- 23,600/-
Providing Laying & Fixing in trench i/c fitting jointing & testing etc completed in all respect the high density polyethylene P.E pipe (HDPE-100), for W/S confirming ISO-4427/DIN-8074/8075 BS-3580 to PSI 3051 (PN-10). (110 mm P.E Pip)	1000 Rft	267 1/2	Two hundred Sixty Seven only	P/Rft	267,000/-
Providing & Fixing M.S Split collar tee on PRCC pipe of different sizes having width as mentioned against each item, to suit the size of connection fabricated with 3/8" thick M.S plate excluding the cost of the neck, it includes the cost of 3/4" thick M.S square bars on both ends 4 Nos 3/4" thick M.S flange with a total weight as mentioned against each rubber packing labour and sealing material and all the tools and plants.	01 No.	22200/-	Twenty two thousand Two hundred only	Each	22,200/-
15" x 15" (Net weight 121.220 Kgs (2'-0" wide) Providing & Fixing 0'-9" long 3/8" thick M.S Neck to existing MS pipe to a Split Collar tee having a total weight as mentioned against each item. It include the cost of fabrication and welding to the split collar tee. Net weight 6.66 Kgs (4" dia)	01 No.	1220/-	One thousand two hundred twenty only	Each	1,220/-

Amir Ali
SABIR ALI
Executive Engineer
Korangi Town (W.D.) KW&SB

NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words.		
5.	C.I Sluice Valve heavy pattern test pressure 21.0 Kg /sq.cm or 300 lbs /sq. inch (imported). 4" Dia	01 No.	5400/-	Five Thousand Four Hundred only	Each	5400/-
6.	Fixing of Sluice Valve with 2-cast iron tail pieces, one end flanged and other with socket including the cost of nuts bolts and rubber packing labour etc. complete. 4" Dia	01 No.	1500/-	Fifteen Hundred only	Each	1500/-
7.	Full hire charges of pumping set i/c wages of driver and assistant fuel per day or electric energy platform required for placing pump etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trench including the cost of dismantling after completion of job (10' to 15'). Hire charges of Pumping set of upto 10 HP pumping out water from 10' deep trenches.	08 Days	1500/-	Fifteen Hundred only	P/Day	12,000/-
8.	Repairing of leaking joints (external vata) on PRCC pipe of various diameter it i/c the cost of excavation, labour sealing gunny bags, dewatering and refilling of the excavated stuff etc complete. 15" Dia 24" Dia	18 Nos. 12 Nos.	10725/- 18350/-	ten thousand seven hundred and twenty five only eighteen thousand three hundred and fifty only	Each Each	193,050/- 2,20,200/-
9.	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete.	13863.71 Cft	2758/-	two thousand seven hundred and fifty eight only	Sq.ft	38,236/-
	TOTAL					8,38,406/-

3 → 4
EXECUTIVE ENGINEER (WATER)
KORANGI TOWN, DISTRICT EAST
K.W.&S.B.

I hereby quoted Amounting to Rs. 8,38,406/- (In words) Eight Lacs
Thirty Eight Thousand Four Hundred Six only —

Note :- All existing SPPRA Rule will be abide.

Signature & Stamp of the Contractor
Address m/s Salman Brothers

Attested
SABIR ALI
Executive Engineer
Korangi Town (W.D.) K.W.&S.B.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

S.No. 2547

BID EVALUATION REPORT

ID 298/2013

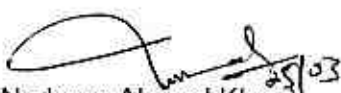
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2013/20 published in daily "Express" daily "Awami Awaz" dated: 01-03-2013 as well Corrigendum was also published on same news paper dt:02-03-2013 SPPRA Serial No.15673 I.D No.11286/2013
3	Tender Description/Name of Work/Item:	PROVIDING & LAYING POLYETHYLENE PIPE 110 MM & INTERCONNECTION FROM 15" DIA EXISTING LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR-35-A ZAMAN TOWN UC NO.08 KORANGI TOWN
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:	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.Salman Brothers	Rs.8,38,406/-	1 st Lowest	@0.1815%Below	Substantially Responsive	P.O # 7956134 & 7957192 HBL Sindh Secretariat Branch Karachi Rs.13,000/- & Rs.5,000/-
2	M/s.Unique Enterprises	Rs.8,80,990/-	2 nd Lowest	@4.888%Above	Substantially Responsive	P.O # 7957190 HBL Sindh Secretariat Branch Karachi Rs.16,000/- P.O # LSP 003811 JS Bank Ltd. Lucky Star Saddar Branch Karachi Rs.2,000/-

The all concerned bidders are being informed accordingly.

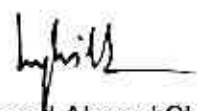
M/s. Salman Brothers declared as the lowest responsive bidder.


(Nadeem Ahmed Khan)
Accounts Officer (Distt.East)
Member / Secretary

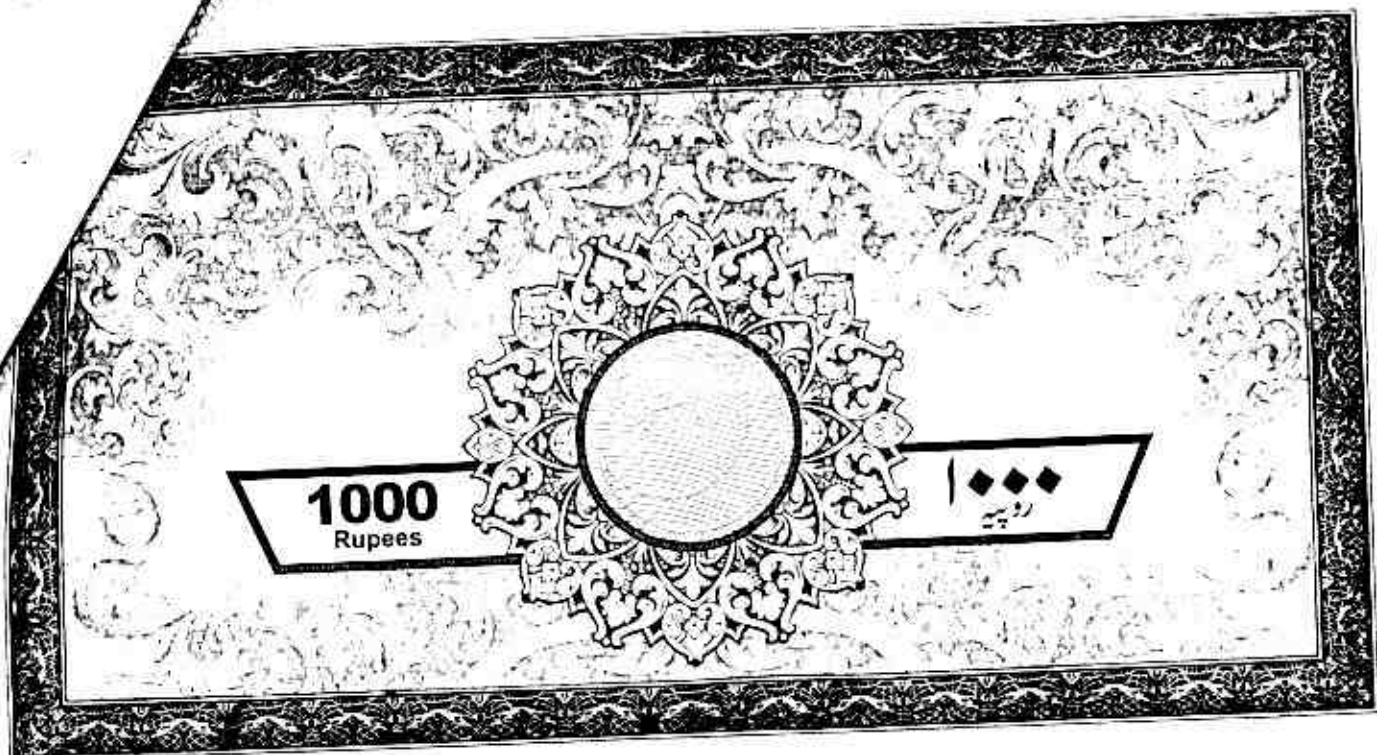

(Ghulam Qadir Abbas)
Chief Engineer (Distt. East)
Member


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


SABIR ALI
Executive Engineer
Korangi Town (W.D). KW & SB


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener



SALAMAT SALEEM Stamp Vendor
Licence No. 08, Stamp No. 1, Market Street
Gulshan-e-Iqbal, P.O. Box 11, Karachi

CONTRACT AGREEMENT

22 APR 2013

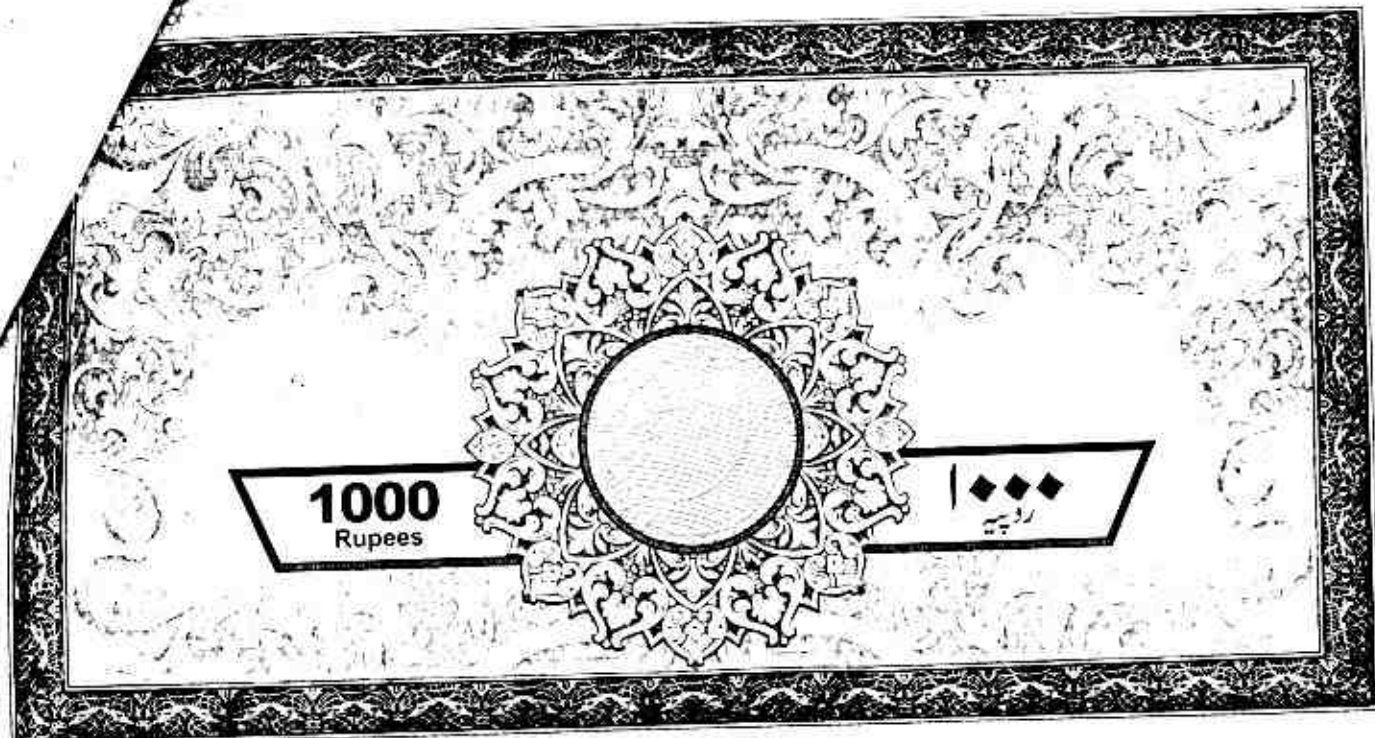
127709

This CONTRACT AGREEMENT made the 22nd day of April 2013, between the Karachi Water & Sewerage Board (KW&SB), Government of Sindh, represented by its Chief Engineer (Landhi Korangi), KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to be deemed to include their successor) on the one part as first Party M/S. SALMAN BROTHERS, having their office at Shop # 2 Almadina Apartment, 1-E, 7/1, Nazimabad No.1, Karachi, represented by the MR. MUHAMMAD SALMAN BAQAI hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors, Administrators, Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work By "**PROVIDING & LAYING POLYETHYLENE PIPE 110 MM & INTERCONNECTION FROM 15" DIA EXISTING LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR 35-A ZAMAN TOWN UC NO.08, KORANGI TOWN**". Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.8,38,406/= (RUPEES EIGHT LACS THIRTY EIGHT THOUSAND FOUR HUNDRED AND SIX ONLY)** for the construction and completion of such WORKS and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.13,000/=** vide Pay Order No. **7957195**, dated: **20-12-2013**, issued from **HBL Sindh Secretariat Branch, Karachi**, deposited by the contractor and remaining amount **Rs.70,841/=** will be deducted from his bill, the same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).

SABIR ALI
Executive Engineer
Korangi Town (W.D), KW&SB



MAHMOUD SALEEM Stamp Vendor
 Licence No B5, Shop No 1 Karim Plaza
 Gulshan-e-Iqbal, Block-14, Karachi 22 APR 2013

S No. 123207

Now this Agreement witnesses as follows:-

In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.

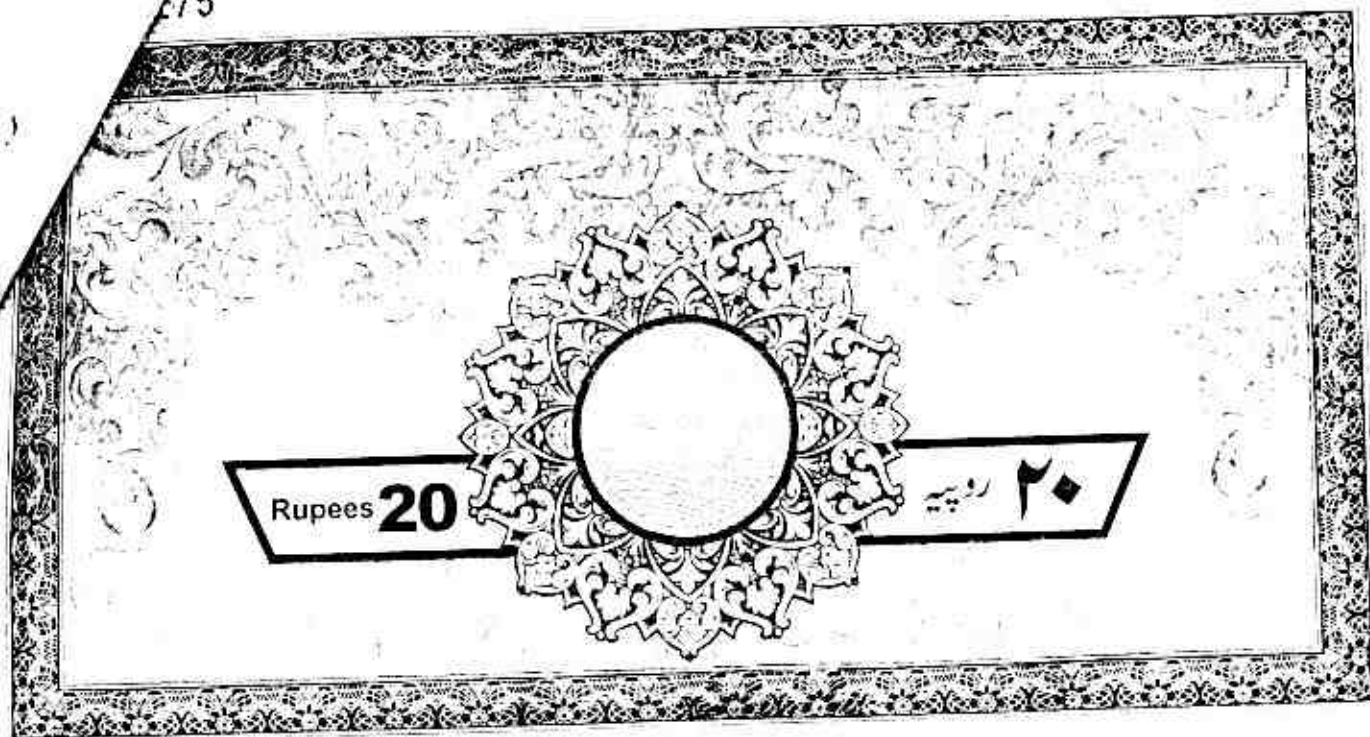
2. The following documents which for the purpose of identification have been signed by **MR. MUHAMMAD SALAM** on behalf of the contractor and by **MR. S. M. JAMIL AKHTAR, (LANDHI KORANGI), KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No.CE/L.K/W&S/KW&SB/2013/54 dated: 22-04-2013.
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.

3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.

4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.

SAMIR
 Executive Engineer
 Korangi Town (W.D.) KW&SB



19 APR 2013

M.A. JAM Stamp Vendor

Licence No. 127 Stamp No. 108376

Block No. 108376

S.No. 108376

ISSUED TO M.A. JAM

THROUGH WITH

PURCHASE

VALUE RS.

STAMP VENDOR

TO BE UTILIZED ONLY FOR THE WORK OF**M.A. JAM**

**"PROVIDING & LAYING POLYETHYLENE PIPE 110 MM &
INTERCONNECTION FROM 15" DIA EXISTING LINE TO
IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR 35-A
ZAMAN TOWN UC NO.08, KORANGI TOWN"**

**FOR AMOUNTING TO Rs.8,38,406/= (RUPEES EIGHT LACS THIRTY
EIGHT THOUSAND FOUR HUNDRED AND SIX ONLY)
INFAVOUR OF M/S. SALMAN BROTHERS.**

M/S. SALMAN BROTHERS.

EXECUTIVE ENGINEER (WATER)
KORANGI TOWN, KW&SB.

SABIR ALI
Executive Engineer
Korangi Town (W.D.) KW&SB



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT


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9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	19-03-2013

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2	M/s.Unique Enterprises	Rs.8,80,990/-	2 nd Lowest	@4.888%Above	Substantially Responsive	P.O # 7957190 HBL Sindh Secretariat Branch Karachi Rs.16,000/- P.O # LSP 003811 JS Bank Ltd. Lucky Star Saddar Branch Karachi Rs.2,000/-

The all concerned bidders are being informed accordingly.

M/s. **Salman Brothers** declared as the lowest responsive bidder.


(Nadeem Ahmed Khan)
Accounts Officer (Distt. East)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Qadir Abbas)
Chief Engineer (Distt. East)
Member


(Abdul Rabim Khattai)
Chief Engineer (IPD)
Convener



KARACHI WATER & SEWERAGE BOARD


OFFICE OF THE CHIEF ENGINEER (IPD)

BID OPENING REPORT

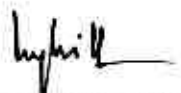
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10	Financial Bid Opening Date:	19-03-2013


11 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.Salman Brothers	Rs.8,38,406/-	1 st Lowest	P.O # 7956134 & 7957192 HBL Sindh Secretariat Branch Karachi Rs.13,000/- & Rs.5,000/-
2	M/s.Unique Enterprises	Rs.8,80,993/-	2 nd Lowest	P.O # 7957190 HBL Sindh Secretariat Branch Karachi Rs.16,000/- P.O # LSP 003811 JS Bank Ltd. Lucky Star Saddar Branch Karachi Rs.2,000/-


(Nadeem Ahmed Khan)
Accounts Officer (Distt. East)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Qadir Abbas)
Chief Engineer (Distt. East)
Member


(Abdul Rahim Khatt)
Chief Engineer (IPD)
Convener