

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>local Government</u> |
| 3- TITLE OF CONTRACT | <u>SUPPLYING OF 21" DIA RCC MANHOLE
COVERS AND PROVIDING & FIXING RCC
RING SLABS ON MANHOLE IN
MALIR TOWN.</u> |
| 4- TENDER NUMBER | <u>EE/M.T/Sew/accts/KW&SB/2012/19 Dt-06-03-13</u> |
| 5- BRIF DESCRIPTION OF CONTRACT | <u>AS ABOVE</u> |
| 6- FORUM THAT APPROVED THE SCHEME | <u>MANAGING DIRECTOR KW&SB</u> |
| 7- TENDER ESTIMATE VALUE | <u>Rs. 9,96,435/=</u> |
| 8- ENGINEER'S ESTIMATE
(Attach list of buyers) | <u>AS ABOVE</u> |
| 9- ESTIMATED COMPLICTION PERIOD
(As per Contract) | <u>30 Days</u> |
| 10- TENDER OPENED ON (DATE & TIME) | <u>26-03-2012 AT 2:30 P.M</u> |
| 11- NUMBER OF TENDER DOCUMENT SOLD
(Attach list buyers) | <u>02 Nos.</u> |
| 12- NUMBER OF BIDS RECEIVED | <u>02 Nos.</u> |
| 13- NUMBER OF BIDERS PRESENT AT THE
TIME OF OPENING OF BIDS. | <u>2 Nos.</u> |
| 14- BID EVALUATION REPORT (ENCLOSED COPY) | <u>ATTACHED</u> |
| 15-NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER. | <u>M/S, HONEST ASSOCIATES.
B-261 Block-C, North,
Nazimabad, Karachi.</u> |
| 16- CONTRACT AWARD PRICE | <u>Rs. 9,95,950/=</u> |
| 17-RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPOPRT (I.e 1 st , 2 nd , 3 rd Evaluation Bid) | <u>1st Lowest</u> |
| 18- METHOD OF PROCUREMENT USED (Tick one) | |

- a) Single Stage One Envelop Procedure.

Domestic / Local

- b) Single Stage Two Envelop Procedure.

Nil

- c) Two Stage Bidding Procedures.

Nil

- d) Two Stage Two Envelop Bidding Procedure.

Nil

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

19- APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D. , KW & SB.

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

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

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

Yes	S.No. 15704 ID No. 11317 / 2013
No.	

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

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

22-NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	
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23-WHETHER QUALIFICATION CRITERIA was included in biding /tender document ?
(if yes , enclosed a copy)

Yes		No.	<input checked="" type="checkbox"/>
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24- WHETHER EVALUATION CRITERIA BID WAS INCLUDED BIDDING / TENDER DOCUMENTS ?
(if yes, enclose a copy)

Yes		No.	
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25-WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPLETITIVE 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.	
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27-WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No.	
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28-WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

Yes	<input checked="" type="checkbox"/>	No.	
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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.	<input type="checkbox"/>
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30- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS ?
(Attach copy of the bid evaluation report)

Yes	<input type="checkbox"/>	No.	<input checked="" type="checkbox"/>
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31- ANY COMPLAINTS RECIVED
(if yes, result thereof)

Yes	<input type="checkbox"/>	No.	<input checked="" type="checkbox"/>
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32- ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE /
DOCUMENTS (if yes, give detail)

Yes	<input type="checkbox"/>	No.	<input checked="" type="checkbox"/>
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33- WAS THE EXTENSION MADE IN RESPONSE TIME ?
(if yes , give detailed reasons)

Yes	<input type="checkbox"/>	No.	<input checked="" type="checkbox"/>
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34- DEVIATION FROM QUALIFICATION CRITERIA
(if yes, give detailed reasons)

Yes	<input type="checkbox"/>	No.	<input checked="" type="checkbox"/>
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35- WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS
NOT BLACK LISTED ?

Yes	<input type="checkbox"/>	No.	<input checked="" type="checkbox"/>
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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	<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"/>
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38- SPECIAL CONDITION. IF ANY
(if yes, give Brief Description)

Yes	<input type="checkbox"/>	No.	<input checked="" type="checkbox"/>
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Signature & Official Stamp of

Authorized Officer

FOR OFFICE USE ONLY

Ashraf Sidiqi
ASHRAF SIDIQI
Executive Engineer ()
Malir Town KW&SB

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

**OFFICE OF THE EXECUTIVE ENGINEER
KARACHI WATER & SEWERAGE BOARD
MALIR TOWN (SEWERAGW)**

NO: EE/MT/SEW/KW&SB/2013/ 191

DATED 02/05/13

M/S, HONEST ASSOCIATES.
B-261 Block-C, North,
Nazimabad, Karachi.

LETTER OF COMMENCEMENT

**SUBJECT: - SUPPLYING OF 21" DIA RCC MANHOLE COVERS AND PROVIDING & FIXING
RCC RING SLABS ON MANHOLE IN MALIR TOWN.**

Consequent upon the submission of the formal acceptance of your side with the condition of contract and Letter of Acceptance, Vide No.CE/DE/W&S/KW&SB/2013/58 Dated: 29-04-2013, you are hereby directed to commence the work in strict accordance with the contract with due expedition and diligence. The date of commencement of work shall be reckoned from the receipt of this letter and get completed within (30) days.

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


EXECUTIVE ENGINEER (SEW)
MALIR TOWN KW&SB

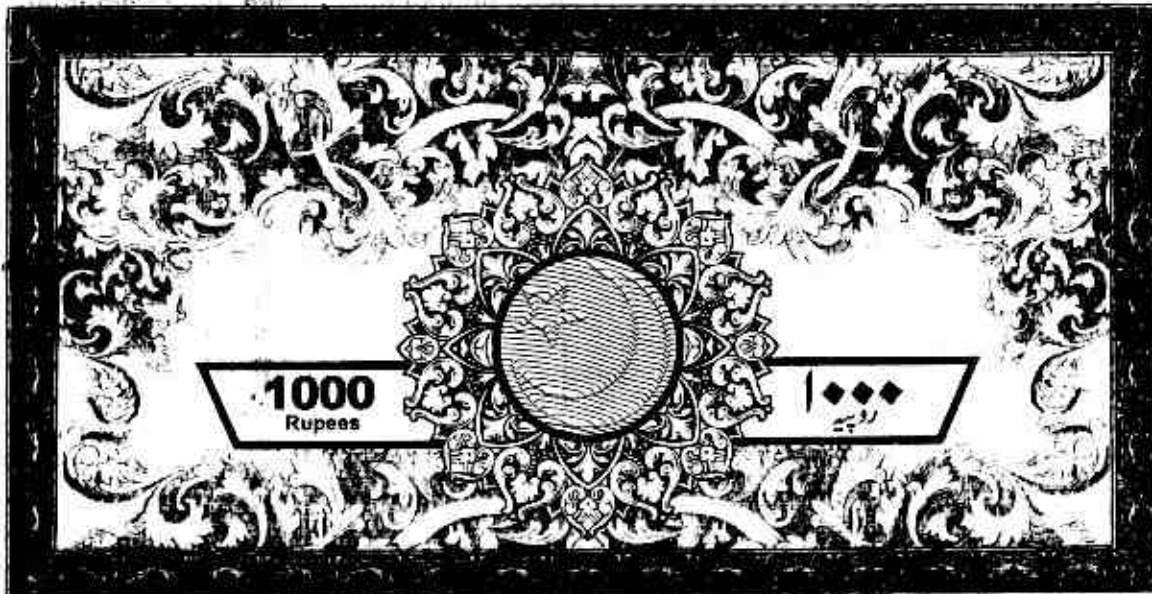
Copy to: -

- 1- The Chief Engineer (Dist East), KW&SB.
- 2- Superintending Engineer Malir Town, KW&SB.
- 3- Budget Officer KW&SB.
- 4- Accounts Officer (Dist East), KW&SB.
- 5- Office copy

RECEIVED THE LETTER

Signature _____
Name M/S. HONEST ASSOCIATES.
Proprietor Mr. _____

Dated. _____



MAHMUD SALEEM Stamp Vendor
 Kance No 85, Shop No. 3, Karim Plaza
 Gulshan-e-Iqbal, Block-14, Karachi

22 APR 2013

Sl No 12368 Date

Issued to

Received by

Amount

Attached

Vendor's Signature

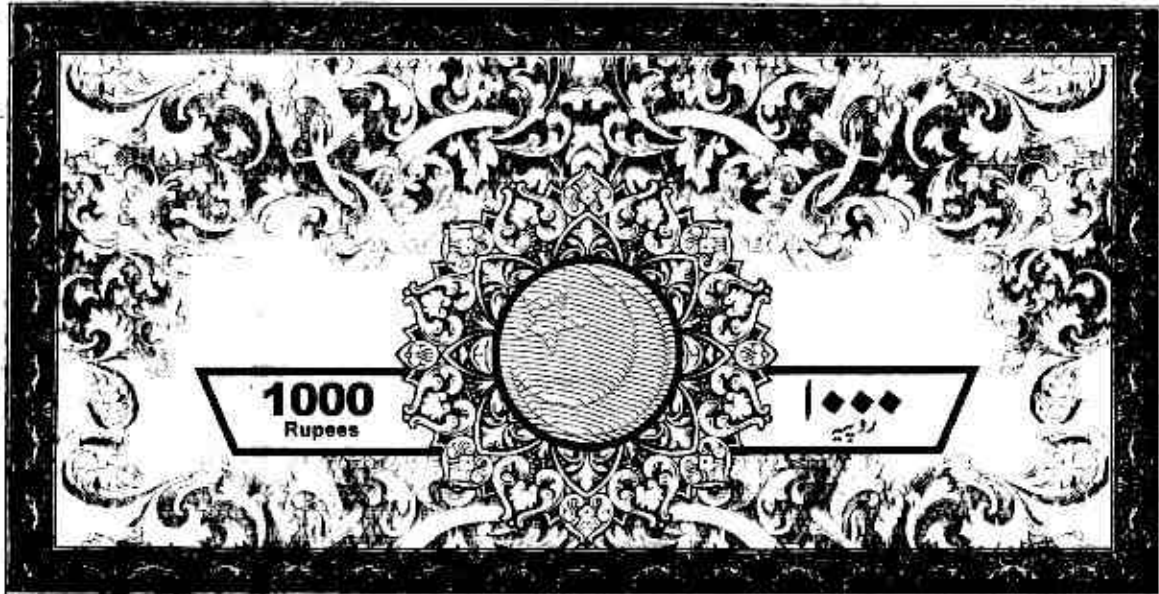
HAZER IQBAL
 W.C. 1817 Advocate

CONTRACT AGREEMENT

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, District East, 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. HONEST ASSOCIATES**, having their office at **B-261 Block-C, North Nazimabad, Karachi**, Represented by the **MR. NAJAM IMRAN** hereinafter called the "Contractor" (which expression shall wherever the context so admit or required to 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 **SUPPLY OF 21" DIA RCC MANHOLE COVERS AND PROVIDING & FIXING RCC RING SLABS ON OPEN MANHOLE IN MALIR TOWN.** Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.9,95,990/= (RUPEES NINE LACS NINETY FIVE THOUSAND NINE HUNDRED NINETY 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.20,000/=** vide Pay Order No.7957233, dated: **22-03-2013**, issued from **HBL Sindh Secretariat Branch, Karachi**, deposited by the contractor and remaining amount **Rs.79,599/=** 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).



MIAMU SALEEM Stamp Vendor

Kance No 85, Shop No 3, Karim Plaza
Gulshan-e-Johal, Block 7

IN WITNESS WHEREOF the parties hereto have set their respective hands
and-seals the day and year first above written.

1 No 12 DND
Kand to the
brought with Add
purpose
the No
Vendor's Signature

Signed, sealed and Delivered by the
For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR

GHULAM QADIR ABBAS
CHIEF ENGINEER (EAST)
KW&SB.

NAJAM IMRAN
MANAGING PARTNER
M/S. HONEST ASSOCIATES

WITNESS OF EMPLOYER

Signed
MS. Inayat ul
WITNESS OF CONTRACTOR

S.M. JAMIL AKHTER
SUPERINTENDING ENGINEER
MALIR TOWN, DISTRICT EAST
K.W.&S.B.

Handwritten signature
PROJECT COORDINATOR

ASHRAF SIDDIQUI
EXECUTIVE ENGINEER (SEW)
MALIR TOWN, DISTRICT EAST
K.W.&S.B.

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

Estimated Cost.
Tender Cost.
Time Limit.
Penalty.

On Item Rate Basis
Rs. 1000/= (30) Days.
500/=

Issue to M/S Honest Associates.

Pay Order No:- 48 Dated. 25-3-2013.

M. Ghous Khan
TENDER CLERK
Finance Dept. S.W. & S.B.

ISSUING AUTHORITY

NAME OF WORK:- SUPPLY OF 21" DIA R.C.C MANHOLE COVERS AND PROVIDING AND FIXING RCC RING SLABS ON OPEN MANHOLES IN MALIR TOWN.

S.No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
1-	Manufacturing and supplying of 21 inch diameter RCC manhole covers cast in 1:2:4 concrete ratio 3" deep at the center, reinforced with 1/2" dia tor steel bars at 4" c/c welded to 3/16" thick 2" wide MS plate two hook of 3/8" dia tor bar including compacting i/c cutting, and transportation with in 10 miles. 21" dia manhole cover.	550 Nos.	9131	Nine hundred Thirteen-	Each	502150
2-	Manufacturing and supplying of R.C.C Ring Slab of 21" dia inside 36" dia outside 7.5 width and 6" thick i/c 3/8" dia tor steel bars two concentric ring with 3/8" dia 8 nos, cross linked bars welded and two sunk type hooks casted in 1:1 - 1/2: 3 concrete with embedded 15 Kg C.I. frame in perfect position i/c transportation charges for an average lead of 20 km per trip from casting yard to Town Offices (A minimum of 25 slabs per trip will be transported).	200 Nos.	1906	ONE THOUSAND NINE HUNDRED SIX-	Each	381200

NAME OF WORK:- SUPPLY OF 21" DIA R.C.C MANHOLE COVERS AND PROVIDING AND FIXING RCC RING SLABS ON OPEN MANHOLES IN MALIR TOWN.

S.No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
3-	Shifting to the site and fixing of 36" dia ring slab in perfect position on damaged manholes i/c cutting of damaged portion of manhole in proper shape and laying in layer of cement mortar of 2" thickness and disposal of debris.	200 Nos.	563/-	FIVE HUNDRED SIXTY THREE	Each	112600/- 995950/-
TOTAL						

EXECUTIVE ENGINEER (SEW)
MALIR TOWN, DISTRICT EAST
K.W.&S.B

hereby Amounting to Rs. 995,950/- (In words) NINE LACS NINETY FIVE THOUSAND NINE HUNDRED FIFTY ONLY.

Note:- All existing SPPRA Rule will be abide,
Rate Analysis of each item have been filed by me.

Signature & Stamp of the Contractor

Address: M/S Honest Associates

TENDER RECEIVED IN SEALED ENVELOPE
2. RATE QUOTED @ Rs. 9,95,950/- (Nine Lac ninty Five thousand nine hundred and fifty only)
3. CUTTING OR OVER WRITING IS NOT ALLOWED.
4. PAY ORDER ATTACHED/NOT ATTACHED.
P.O.No- 7957233 dt: 22-03-13 Rs. 20,000/- HBL Sindh Secret

A.O.(East) 26/3/13
ADIA (KMC)
S.E. (KMC)
C.E. (East)
C.E. (IP&D)

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

S. No. 2572

I.D. No. 323/2013


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2013/22 published in daily "Express" daily "The News" and daily "Awami Awaz" dated:06-03-2013 SPPRA Serial No.15704 I.D No.11317/2013
3	Tender Description/Name of Work/Item:	SUPPLY OF 21" DIA R.C.C MANHOLE COVERS AND PROVIDING AND FIXING RCC RING SLABS ON OPEN MANHOLES IN MALIR TOWN.
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:	26-03-2013

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.Honest Associates	Rs.9,95,950/-	1 st Lowest	@0.049%Below	Substantially Responsive	P.O # 7957233 HBL Sindh Secretariat Branch Karachi Rs.20,000/-
2	M/s.A.H Enterprises	Rs.9,97,700/-	2 nd Lowest	@0.127%Above	Substantially Responsive	P.O # 7957265, 7957155, 7957199 HBL Sindh Secretariat Branch Karachi Rs.17,000/-, Rs.2,000/- & Rs.1,000/- Total Rs.20,000/-


The all concerned bidders are being informed accordingly.

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


(Nadeem Ahmed Khan) 8/3/13
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 Khattai)
Chief Engineer (IPD)
Convener

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE SUPERINTENDING ENGINEER

MALIR TOWN, DISTRICT EAST

0978
05

NO.SE/MT/DIST EAST/KW&SB/2013/10

Dated: 01/04 /2013

To,
The Director (C.B),
Sindh Public Procurement Regulatory Authority,
Barrack No.8, Sindh Secretariat No.4-A, Court Road,
Karachi.

SUBJECT:- **SUPPLY OF 21" DIA RCC MANHOLE COVERS AND PROVIDING & FIXING RCC RING SLABS ON OPEN MANHOLES IN MALIR TOWN.**

Reference: **SERIAL NO.15704 I.D.No.11317/2013.**

Enclosed please find herewith a Bid Evaluation Report and Bid Opening Report for the above referred subjected work is being submitted for early hoisting / up-loading in SPPRA Authority's Website.

This is for your kind information, please.


01/04/2013

SUPERINTENDING ENGINEER
MALIR TOWN, DISTRICT EAST
K.W.&S.B.

652
SPPRA INWARD DIARY
No: 9342
Dated: 2/4/13




KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

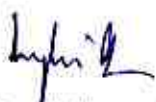
BID OPENING REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2013/22 published in daily "Express" daily "The News" and daily "Awami Awaz" dated: 06-03-2013 SPPRA Serial No.15704 I.D No.11317/2013
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11	BID OPENING REPORT	


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11	Financial Bid Opening Date:	26-03-2013

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