

0977

[Handwritten initials]

①

ISSUED TO M/S. _____

**OFFICE OF THE EXECUTIVE ENGINEER
GHARO DIVISION CIVIL, KW&SB**

Bill of quantities

Issuing Authority, KW&SB

Tender Cost: Rs.
Date of Opening :

Estimate Cost : Offer Rate Basis
Place of Opening : C.E(IPD), KWSB.

SUBJECT: STRENGTHENING OF EMBANKMENT OF N.I.P. OF R.C.C. CANAL AT CHAINAGE 52+500, 52+650, 55+500, 55+650.

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 1	Earth work embankment from borrow pits including laying in 6" layers, clod breaking, ramming dressing complete, lead upto 100 ft., lift upto 5-0 ft. (in ordinary soil)	247282.71	2318.79	%0 Cft	5,73,396.67
Item No. 2	Carriage of 100 cft or 5 tons of all material like stone aggregate, spawl, coal, lime, surkhi, etc B.G. rail, fastening points and crossing bridge, guider, pipes, sheets, rail, M.S. bars etc or 1000 Nos. bricks 10"x5"x3" or 1000 Nos. tiles 12" x6"x2" or 150 Cft of timber or 100 munds of fuel wood by trucks or any other means owned by the contractor (lead upto 5 miles).	247282.71	750	% Cft	1,85,462.032
Total					24,28,016.99

Twenty Four Lacs Twenty Eight Thousand & Sixteen Only

I / We hereby quoted the cost of Rs. 24,28,016.99 for execution of the above work and I / We hereby undertaking to accept all clauses of SPPR, 2010.

[Signature]
Executive Engineer,
(GBC), KWSB.

Signature of Contractor
with Name of Firm & Seal

Address : Hawan Const. Co

1. Tender Received in Sealed Cover and open by Tender Procurement Committee-I.
2. No Cutting or overwriting found/cutting, Or overwriting found.
3. Contractor has enclosed Earnest Money in shape of Pay Order / Bank Guarantee.

Rs. 50,000/- Drawn on UBC
Dt. 22-3-2013 P.O. No. 6410728

4. Quoted Amount @ 24,28,016/-
5. Cost after rebate _____

[Signatures]
Contract Engineer (B.T) Chief Engineer (IP&D)

FF-1

SPPRA INWARD LEADY

No: 11219


Dated: 29/12/12

- (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 G.D(Civil), KW&SB.
- (b). Brief Description of Works STRENGTHENING OF EMBANKMENT OF N.I.P. OF R.C.C. CANAL AT CHAINAGE 52+500, 52+650, 55+500, 55+650.
- (c). Procuring Agency's address:- Gharo Division Civil, Gharo
- (d). Estimated Cost:- Rs. 23,12,407/-
- (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 :- 25-03-2013.
- (j). Deadline for submission of Bids along with time :- 25-03-2013 at 02:00 PM
- (k). Venue, Time, and Date of Bid Opening :- C.E(IPD) 25-03-2013 at 02:30 PM
- (l). Time for Completion from written order of commence:- 30 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,
G.D(Civil), KW&SB.

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: Gharo Division Civil, KW&SB
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt. Department
- 3) TITLE OF CONTRACT STRENGTHENING OF EMBANKMENT OF N.I.P. OF R.C.C. CANAL AT CHAINAGE 52+500, 52+650, 55+500, 55+650.
- 4) TENDER NUMBER 15705 I.D. No.11318/2013
- 5) BRIEF DESCRIPTION OF CONTRACT The embankment has washed out due to over topping of the canal, therefore, filling of earth from approved borrow pit & compaction is very necessary.
- 6) FORUM THAT APPROVED THE SCHEME M.D., KWSB.
- 7) TENDER ESTIMATED VALUE Rs.23,12,407/-
- 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) Rs.23,12,407/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days
- 10) TENDER OPENED ON (DATE & TIME) 25-03-2013 at 02:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS) 06 Nos.
- 12) NUMBER OF BIDS RECEIVED 02 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos.
- 14) BID EVALUATION REPORT (ENCLOSE A COPY) Copy attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Hawan Construction Co.
- 16) CONTRACT AWARD PRICE Rs.24,28,017/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1ST, 2ND, 3RD EVALUATION BID)
 - M/s. Hawan Construction Co.
 - M/s. M.H. Khan & Brothers
- 18) METHOD OF PROCUREMENT USED :- (TICK ONE)
- a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ LOCAL
- b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____

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 _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) Advertisement

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

Yes	15705 I.D. No.11318/2013
No	

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

Yes	Through Press JANG, Hilal-e-Pakistan, DAWN, dt. 06-03-13
No	No

22) NATURE OF CONTRACT

Domestic	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
Local			

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

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

25) 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"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) Whether names of the bidders and their quoted prices were read out at the time of opening of bids?

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

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

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

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


LAL MUHAMMAD SAMOU
EXECUTIVE ENGINEER
Ghro Division KC
K W & S B



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
GHARO DIVISION CIVIL

No: EE/GDC/KW&SB/2013/ 236

Dated: 25-04-2013


M/s.Hawan Construction Co.
Karachi

"WORK ORDER"

SUBJECT:- STRENGTHENING OF EMBANKMENT OF N.I.P OF R.C.C
CANAL AT CHAINAGE 52+500, 52+650, 55+500, 55+650

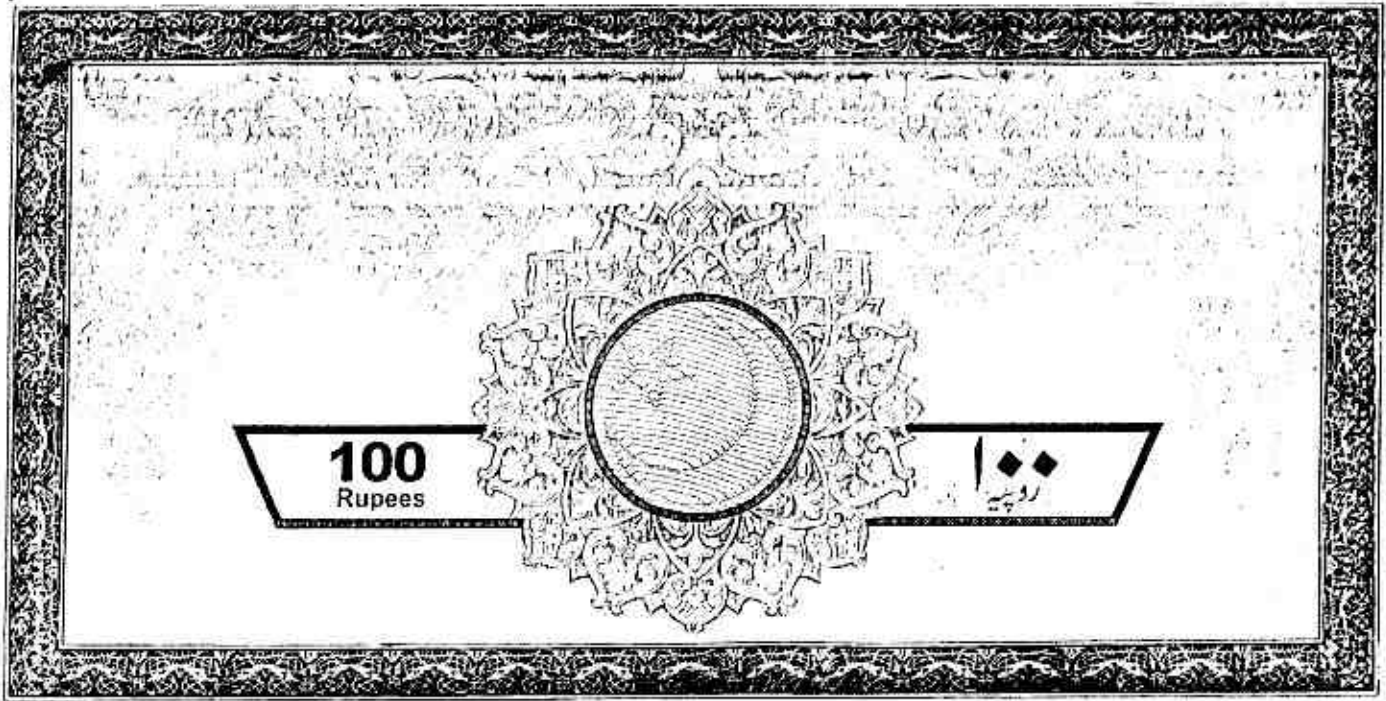
This is to inform you that the Item Rate Tender opened on 25-03-2013 under SPPRA-2010 has been sanctioned by the Competent Authority, KW&SB vide Para-46/N being the lowest bidder for the subjected work amounting to Rs.24,28,017/- (Rupees Twenty Four Lac Twenty Eight Thousand and Seventeen only), expenditure is chargeable from the B.G No.6073-68 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 (GDC)
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.



SAID MAHMOOD STAMP VENDOR

Licence No. 196 Shop B Karim Plaza
 43000
 Date:
 CIL ABDUL GLANI
 to HIGH COMR.
 STAMP VENDOR'S SIGNATURE

29 MAR 2013

AGREEMENT

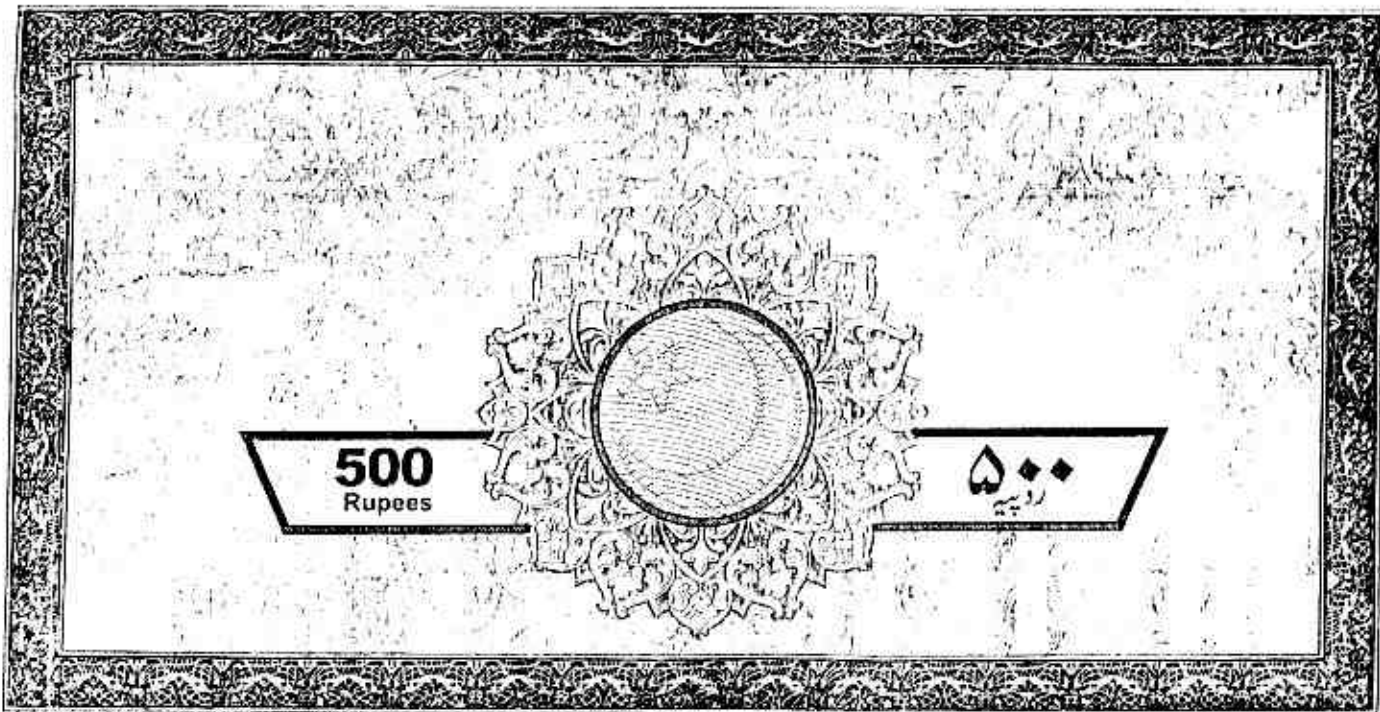
THIS AGREEMENT made this 25TH day of April, 2013 BETWEEN -
 KW&SB and Contractor M/s. Hawan Construction Co. for the work of
 "STRENGTHENING OF EMBANKMENT OF N.I.P OF R.C.C CANAL AT
 CHAINAGE 52+500, 52+650, 55+500, 55+650" on the basis of corrected bid / assessed
 cost amounting to Rs.24,28,017/- (Rupees Twenty Four Lac Twenty Eight Thousand and
 Seventeen only) as assessed by Procurement Committee-I as per Para-25/N to 30/N and
 Financial Concurrence accorded by Finance Department against B.G No.6073-68 for the
 year 2012-2013 as per Para-32 to 44/N duly approved by M.D, KW&SB as per
 Para-46/N, the 2% Earnest Money is hereby treated as Performance Security and balance
 8% will be deducted from bill.

The following documents are part of this agreement.

- 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/2013/38 dated: 22-04-2013.
- 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).

The work will be executed as per approved specification of PPWD, Drawing,
 Design and Estimate of the department.

The payment to be made by KW&SB to the Contractor as per prevailing / legal /
 codal practice.




SHD MAHMOOD STAMP VENDOR
 Telephone No. 303, Chowk B. Marim Plaza,
 Block No. 4, Karachi
 46022
 TAFIR KHAN
 High Court Karachi
 ATTACHED
 STAMP VENDOR'S SIGNATURE


15 APR 2013

(Page # 2)


The time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall be reckoned from the date on which the order to commence work is given to the contractor. The work shall throughout the stipulated period of the contract be proceeded with all due diligence (time being deemed to be of the essence of the contract) on the part of the contractor and the contractor shall pay as compensation an amount equal to one per cent., or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide, on the amount of the estimated cost of the whole work as shown by the tender for every day that the work remains un-commenced, or unfinished, after the proper dates. And further, to ensure good progress during the execution of the work, the contractor shall be bound, in all cases in which the time allowed for any work exceeds one month to complete one-fourth of the whole of the work before one-fourth of the whole time allowed under the contract has elapsed; one half of the work, before one-half of such time as elapsed and three-fourth of the work before three-fourths of such time has elapsed. In the event of the contractor failing to comply with this condition he shall be liable to pay as compensations an amount equal to one per cent, or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide on the said estimated cost of the whole work for every day that the due quantity of work remains incomplete. Provided always that the entire amount of compensation to be paid under the provisions of this clause shall not exceed ten percent, on the estimated cost of the work as shown in the tender.

IN WITNESS WHEREOF the parties here to have hereunto set their respective hands and seals and ears first above writing.


 M/s. Hawan Construction Co.
 CONTRACTOR


 Executive Engineer (GDC)
 KW&SB


 S.E-1 (BWSC)
 KW&SB


 CHIEF ENGINEER (B.T)
 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/2013/38.

Dated: 22-04-2013


M/s.Hawan Construction Co.,
KARACHI

SANCTION LETTER / LETTER OF ACCEPTANCE

SUBJECT: STRENGTHENING OF EMBANKMENT OF N.I.P OF R.C.C
CANAL AT CHAINAGE 52+500, 52+650, 55+500, 55+650

Your tender dated: 25-03-2013 costing of Rs.24,28,016/- is hereby approved / sanctioned by the Competent Authority on the evaluated / corrected bid cost of Rs.24,28,017/- vide Para-46/N5 against B.G No.6073-68 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.50,000/- 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 (GDC) alongwith non-judicial stamp paper @ 0.30% of the Sanctioned Cost i.e Rs.7,284/- 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 (GDC), KW&SB.
3. Accounts Officer (BT), KW&SB.
4. Office Copy.

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/2013/18 published in "JANG" daily "Hilal-e-Pakistan" dt: 06-03-2013 SPPRA Serial No.15705 I.D No.11318/2013
3	Tender Description/Name of Work/Item:	STRENGTHENING OF EMBANKMENT OF N.I.P OF R.C.C CANAL AT CHAINAGE 52+500, 52+650, 55+500, 55+650
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>6 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:	25-03-2013

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.M.H Khan & Brothers	Rs.27,07,746/-	2 nd Lowest	@17.096% Above	Substantially Responsive	P.O # 6598940 UBL Civic Centre Branch Karachi Rs.80,000/-
2	M/s.Hawan Construction Co.	Rs.24,28,017/-	1 st Lowest	@5.000% Above	Substantially Responsive	P.O # 6410728 UBL Al-Rehman Branch Karachi Rs.50,000/-

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 Khattli)
Chief Engineer (IPD)
Convener


C-1...


COMPARATIVE STATEMENT

Name of Work: **STRENGTHENING OF EMBANKMENT OF N.I.P OF R.C.C CANAL AT CHAINAGE 52+500, 52+650, 53+500, 55+650**

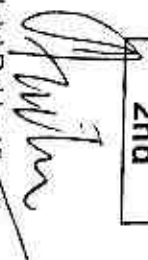
Item No	Description of Work	Estimated Cost				M/s. Hawan Construction Co.		M/s. M.H Khan & Brothers		
		Quantity	Rate	%CH	Amount	Rate	Amount	Rate	Amount	
1	Earth work embankment from borrow pits including laying in 6" layers, clod breaking, ramming dressing complete, lead upto 100 ft., lift upto 5-0 ft (in ordinary soil)	247282.71	CFH	2208.37	%CH	546,091.72	2318.79	573,396.68	960.00	237,391.40
2	Carriage of 100 CH / 5 Tons all material like stone aggregate, spawl, cool, lime, surkhi etc. B.G roll 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 Cft of timber or 100 munds of fuel wood by truck of any other means owned by the contractor (lead upto 5 miles).	247282.71	CFH	714.29	%CH	1,766,315.67	750.00	1,854,620.33	999.00	2,470,354.27
	TOTAL QUOTED / CORRECTED COST					2,312,407.39		2,428,017.00		2,707,745.67
	SAY					2,312,407		2,428,017		2,707,746
							1st			2nd


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


 (Saif-ul-Haque)
 Addl. Director Internal Audit
 KMC - Member


 (Magsood Ahmed Shaikh)
 Superintending Engineer (K.M.C)
 Member


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


 (Abdul Rahim Khatt)
 Chief Engineer (IPD)
 Convener

WORK NO. 1

STRENGTHENING OF EMBANKMENT OF NIP OF RCC
CANAL CHAINAGE 52+500, 52+650, 55+500 & 55+650

S.NO. NAME OF FIRMS.

- | | |
|----|--------------------------------------|
| 01 | AIMEN BUILDERS. |
| 02 | AL-REHMAN CONSTRUCTION & CONTRACTOR. |
| 03 | HAWAN CONSTRUCTION CO. |
| 04 | M.H. KHAN & BROTHERS CONTRACTOR. |
| 05 | MEHROZ KHAN & BROTHERS. |
| 06 | USMAN BROTHERS. |



Karachi Water & Sewerage Board

Office of the Executive Engineer
Gharo Division Civil

0977
F

NO: E.E/GDC/KWSB/2013/239

Dated : 29-4-2013

To,

The Manager (CB),
SPPRA,
Karachi.

SUBJECT:- N.I.T. NO. E.E/GDC/ACCTT/2013/36, DATED 11-02-2013.

With reference to above, it is intimated that the following documents under Rule-50 of SPPR-2010 are enclosed herewith:-

002
SUPRA INVADED DIARY
No: 10304
Dated: 30.4.13

- 1) Agreement
- 2) Bid Evaluation Report
- 3) Contract Evaluation Form
- 4) Letter of Acceptance.
- 5) Work Order
- 6) Bill of Quantities.


Executive Engineer
Gharo Division Civil
KW&SB

Copy to :-


1. The D.M.D (T.S), KWSB.
2. The C.E(B.T), KWSB.
3. The S.E(BWSC-I), KWSB.

- (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 G.D(Civil), KW&SB.
- (b). Brief Description of Works STRENGTHENING OF EMBANKMENT OF N.I.P. OF R.C.C. CANAL AT CHAINAGE 18+000, 18+100, 24+800, 26+000, 29+600, 11+000, 13+400, 15+800 & 17+500.
- (c). Procuring Agency's address:- Gharo Division Civil.
- (d). Estimated Cost:- Rs. 23,99,068/-
- (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 :- 25-03-2013.
- (j). Deadline for submission of Bids along with time :- 25-03-2013 at 02:00 PM
- (k). Venue, Time, and Date of Bid Opening :- C.E(IPD) 25-03-2013 at 02:30 PM
- (l). Time for Completion from written order of commence:- 30 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,
G.D(Civil), KW&SB.

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:
 2) PROVINCIAL / LOCAL GOVT. / OTHER
 3) TITLE OF CONTRACT

Gharo Division Civil, KW&SB

Local Govt. Department

STRENGTHENING OF
EMBANKMENT OF N.I.P. OF
R.C.C. CANAL AT CHAINAGE
18+000, 18+100, 24+800,
26+000, 29+600, 11+000,
13+400, 15+800 & 17+500.

- 4) TENDER NUMBER
 5) BRIEF DESCRIPTION OF CONTRACT

15705 I.D. No. 11318/2013

The embankment has washed out and
ditches has been formed on the canal,
therefore, filling of earth from approved
borrow pit & compaction is very
necessary.

- 6) FORUM THAT APPROVED THE SCHEME
 7) TENDER ESTIMATED VALUE
 8) ENGINEER'S ESTIMATE
 (FOR CIVIL WORKS ONLY)
 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)

M.D., KW&SB.

Rs 23,99,068/-

Rs.23,99,068/-

30 Days

- 10) TENDER OPENED ON (DATE & TIME)
 11) NUMBER OF TENDER DOCUMENTS SOLD
 (ATTACH LIST OF BUYERS)

25-03-2013 at 02:30 PM

06 Nos.

- 12) NUMBER OF BIDS RECEIVED
 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF
 OPENING OF BIDS

02 Nos.

02 Nos.

- 14) BID EVALUATION REPORT
 (ENCLOSE A COPY)

Copy attached

- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER

M/s. Hawan Construction Co.

- 16) CONTRACT AWARD PRICE

Rs.24,99,721/-

- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION
 REPORT
 (I.E 1ST, 2ND, 3RD EVALUATION BID)

- M/s. Hawan Construction Co.
- M/s. M.H. Khan & Brothers

- 18) METHOD OF PROCUREMENT USED :- (TICK ONE)

a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____

LOCAL

b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____

c) TWO STAGE BIDDING PROCEDURE _____

d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____

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 _____

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

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

21) Advertisement

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

Yes	<input checked="" type="checkbox"/>	15705 I.D. No.11318/2013	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/>	Through Press JANG, Hilal-e-Pakistan, DAWN, dt. 06-03-13	<input type="checkbox"/>
No	<input type="checkbox"/>	No.	<input type="checkbox"/>

22) NATURE OF CONTRACT

Domestic	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
Local	<input type="checkbox"/>		<input type="checkbox"/>

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

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

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25) 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"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) Whether names of the bidders and their quoted prices were read out at the time of opening of bids?

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

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

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

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


LAL MUHAMMAD SAMOO
EXECUTIVE ENGINEER
Ghro Division (C)
K W & S B



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
GHARO DIVISION CIVIL

No: EE/GDC/KW&SB/2013/237

Dated: 25-04-2013


M/s.Hawan Construction Co.
Karachi

"WORK ORDER"

SUBJECT:- **STRENGTHENING OF EMBANKMENT OF N.I.P OF R.C.C CANAL CHAINAGE 18+000, 18+100, 24+800, 26+000, 29+600, 11+000, 13+400, 15+800 & 17+500**

This is to inform you that the Item Rate Tender opened on 25-03-2013 under SPPRA-2010 has been sanctioned by the Competent Authority, KW&SB vide Para-46/N being the lowest bidder for the subjected work amounting to Rs.24,99,721/- (Rupees Twenty Four Lac Ninety Nine Thousand Seven Hundred and Twenty One only), expenditure is chargeable from the B.G No.6073-68 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 (GDC)
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 Shakra-e-Faisal, Karachi

Tel # 99245130 Fax # 99240186

No. P.A.C.E (B.T)/KW&SB/2013/37

Dated: 22-04-2013

M/s. Hawan Construction Co.,


KARACHI

SANCTION LETTER / LETTER OF ACCEPTANCE

SUBJECT: STRENGTHENING OF EMBANKMENT OF N.I.P OF R.C.C CANAL CHAINAGE 18+000, 18+100, 24+800, 26+000, 29+600, 11+000, 13+400, 15+800 & 17+500

Your tender dated: 25-03-2013 costing of Rs.24,99,720/- is hereby approved / sanctioned by the Competent Authority on the evaluated / corrected bid cost of Rs.24,99,721/- vide Para-46/N6 against B.G No.6073-68 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.50,000/- and the remaining amount of 8% Security Deposit will be deducted from bill as a Performance Security / Security Deposit.

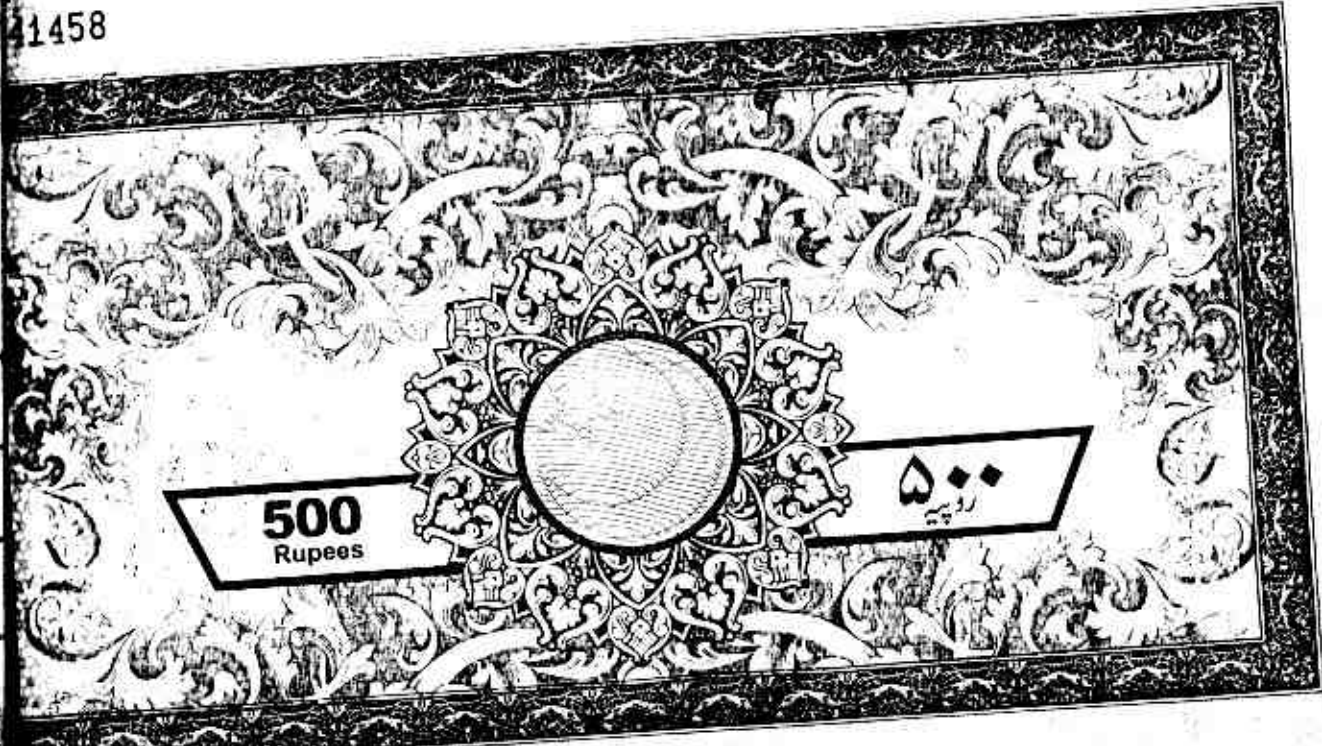
You are therefore directed to attend the office of the E.E (GDC) along with non-judicial stamp paper @ 0.30% of the Sanctioned Cost i.e Rs.7,500/- for signing the agreement within three days positively.


Chief Engineer (B.T)
KW&SB

Copy To:

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

1458



15 APR 2013

(Page # 2)

AHMOOD STAMP VENDOR
 No. 105, Shop 8, Karim Plaza
 Dye City, Ghalib Road, Feroz Khan Road
 KARACHI
 CH. ABDUL GHANI
 Advocate High Court
 KARACHI
 VENDOR'S SIGNATURE

Time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall be reckoned from the date on which the order to commence work is given to the contractor. The work shall throughout the stipulated period of the contract be proceeded with all due diligence (time being deemed to be of the essence of the contract) on the part of the contractor and the contractor shall pay as compensation an amount equal to one per cent., or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide, on the amount of the estimated cost of the whole work as shown by the tender for every day that the work remains un-commenced, or unfinished, after the proper dates. And further, to ensure good progress during the execution of the work, the contractor shall be bound, in all cases in which the time allowed for any work exceeds one month to complete one-fourth of the whole of the work before one-fourth of the whole time allowed under the contract has elapsed; one half of the work, before one-half of such time as elapsed and three-fourth of the work before three-fourths of such time has elapsed. In the event of the contractor failing to comply with this condition he shall be liable to pay as compensations an amount equal to one per cent, or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide on the said estimated cost of the whole work for every day that the due quantity of work remains incomplete. Provided always that the entire amount of compensation to be paid under the provisions of this clause shall not exceed ten percent, on the estimated cost of the work as shown in the tender.

IN WITNESS WHEREOF the parties here to have hereunto set their respective hands and seals and ears first above writing.

M/s. Hawan Construction Co.
 CONTRACTOR

[Signature]
 Executive Engineer (GDC)
 KW&SB

[Signature]
 S.E-I (BWSC)
 KW&SB

[Signature]
 CHIEF ENGINEER (B.T)
 KW&SB

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M/s.
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Rate

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17

ISSUED TO M/S. M/S. HAWAN CONSTRUCTION CO
OFFICE OF THE EXECUTIVE ENGINEER
GHARO DIVISION CIVIL, KW&SB

Issuing Authority, KW&SB

Tender Cost: Rs.
Date of Opening :

Estimate Cost : Offer Rate Basis
Place of Opening : C.E(IPD), KWSB.

SUBJECT: STRENGTHENING OF EMBANKMENT OF N.I.P. OF R.C.C. CANAL CHAINAGE
18+000, 18+100, 24+800, 26+000, 29+600, 11+000, 13+400, 15+800 & 17+500.

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 1	Earth work embankment from borrow pits including laying in 6" layers, clod breaking, ramming dressing complete, lead upto 100 ft., lift upto 5-0 ft. (in ordinary soil)	256550	2315	%0 Cft	593913
Item No. 2	Carriage of 100 cft or 5 tons of all material like stone aggregate, spawl, coal, lime, surkhi, etc B.G. rail, fastening points and crossing bridge, girder, pipes, sheets, rail, M.S. bars etc or 1000 Nos. bricks 10"x5"x3" or 1000 Nos. tiles 12" x6"x2" or 150 Cft of timber or 100 munds of fuel wood by trucks or any other means owned by the contractor. (lead upto 5 miles).	256550	742.84	% Cft	1905807
Total					2499720

I/We hereby quoted the cost of Rs. 2499720/- for execution of the above work and I/We hereby undertaking to accept all clauses of SPPR, 2010.

Twenty Four Lacs Ninety Nine Thousand Seven Hundred & Twenty

[Signature]
Executive Engineer,
(GDC), KWSB.

Signature of Contractor with Name of Firm & Seal

Address : Hawan Const. Co

1. Tender Received in Sealed Cover and open by Tender Procurement Committee.
2. No Cutting or overwriting found/ending Or overwriting found.
3. Contractor has enclosed Earnest Money in shape of Pay Order / bank Guarantee.

Rs. 50,000/- Drawn on UBL
Dt. 22-3-13 P.O. No. 6410729


4. Quoted Amount @ 2499720/-
5. Cost after rebate _____

[Signatures]
ADDL DIR, KWSB
CHIEF ENGINEER (P&S)


COMPARATIVE STATEMENT


Name of Work: STRENGTHENING OF EMBANKMENT OF N.I.P OF R.C.C CANAL CHAINAGE
18+000, 18+100, 24+800, 26+000, 29+600, 11+000, 13+400, 15+800 & 17+500


Item No	Description of Work	Estimated Cost			M/s. Hawan Construction Co.		M/s. M.H Khan & Brothers	
		Quantity	Rate	%Cft	Rate	Amount	Rate	Amount
1	Earth work embankment from borrow pits including laying in 6" layers, clod breaking, ramming dressing complete, lead upto 100 ft., lift upto 5-0 ft (in ordinary soil)	256550	2208.37	%Cft	2315.00	593,913.25	960.00	246,288.00
2	Carriage of 100 Cft / 5 Tons all material like stone aggregate, spawl, cool, lime, surkhi etc. B.G roll 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 Cft of timber or 100 munds of fuel wood by trick of any other means owned by the contractor (lead upto 5 miles).	256550	714.29	%Cft	742.86	1,905,807.33	999.00	2,562,934.50
TOTAL QUOTED / CORRECTED COST						2,399,068.32		2,809,222.50
SAY						2,399,068		2,809,223
						1st		2nd


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


 (Saif-ul-Haque)
 Addl. Director Internal Audit
 KMC - Member


 (Magsood Ahmed Shaikh)
 Superintending Engineer (K.M.C)
 Member


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


 (Abdul Rahim Khatt)
 Chief Engineer (IPD)
 Convener

WORK NO. 2

STRENGTHENING OF EMBANKMENT OF NIP OF RCC
CANAL CHAINAGE 18+000, 18+100, 24+800, 26+000,
29+600, 11+000, 13+400, 15+800 & 17+500.

S.NO. NAME OF FIRMS.

01	AIMEN BUILDERS.
02	AL-REHMAN CONSTRUCTION & CONTRACTOR.
03	HAWAN CONSTRUCTION CO.
04	M.H. KHAN & BROTHERS CONTRACTOR.
05	MEHROZ KHAN & BROTHERS.
06	USMAN BROTHERS.



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/2013/18 published in "JANG" daily "Hilal-e-Pakistan" dt: 06-03-2013 SPPRA Serial No.15705 I.D No.11318/2013
3	Tender Description/Name of Work/Item:	STRENGTHENING OF EMBANKMENT OF N.I.P OF R.C.C CANAL CHAINAGE 18+000, 18+100, 24+800, 26+000, 29+600, 11+000, 13+400, 15+800 & 17+500
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / Web Site
6	Total Bid Documents Sold:	6 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:	25-03-2013

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.Hawan Construction Co.	Rs.24,99,721/-	1 st Lowest	@4.195% Above	Substantially Responsive	P.O # 6410729 UBL Al-Rehman Branch Karachi Rs.50,000/-
2	M/s.M.H Khan & Brothers	Rs.28,09,223/-	2 nd Lowest	@17.096% Above	Substantially Responsive	P.O # 6598941 UBL Civic Centre Branch Karachi Rs.84,000/-

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



Karachi Water & Sewerage Board

Office of the Executive Engineer
Gharo Division Civil

0977 OK

NO: E.E/GDC/KWSB/2013/186

Dated : 05-04-2013

To,

The Director (CB).
SPPRA Sindh,
Karachi.

**STRENGTHENING OF EMBANKMENT OF N.I.P. OF R.C.C. CANAL AT
CHAINAGE 52+500, 52+650, 55+500, 55+650.**

SUBJECT:- N.I.T. NO. GDC/KWSB/2013/18 , DATED 6-02-2013.

With reference to the letter cited above, the original Bid Evaluation Report of the above work is submitted for kind information, please.


Executive Engineer,
Gharo Division Civil,
K.W.&S.B.

Copy to :-

1. The D.M.D(T.S), KWSB.
2. The C.E.(B.T), KW&SB.
3. The C.E(IPD), KW&SB.
4. The S.E(BWSC-I), KWSB.
5. The Director(Accounts), KWSB.
6. The A.O(Revenue), KWSB.
7. Office copy.

0977
SPPRA INWARD DIARY
No: 9540
Dated: 8/4/13

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/2013/18 published in "JANG" daily "Hilal-e-Pakistan" dt: 06-03-2013 SPPRA Serial No.15705 I.D No.11318/2013
3	Tender Description/Name of Work/Item:	STRENGTHENING OF EMBANKMENT OF N.I.P OF R.C.C CANAL AT CHAINAGE 52+500, 52+650, 55+500, 55+650
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / Web Site
6	Total Bid Documents Sold:	6 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:	25-03-2013
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.M.H Khan & Brothers	Rs.27,07,746/-	2 nd Lowest	@17.096%Above	Substantially Responsive	P.O # 6598940 UBL Civic Centre Branch Karachi Rs.80,000/-
2	M/s.Hawan Construction Co.	Rs.24,28,017/-	1 st Lowest	@5.000%Above	Substantially Responsive	P.O # 6410728 UBL Al-Rehman Branch Karachi Rs.50,000/-

- 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