

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. KwG SB.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Government.
- 3) TITLE OF CONTRACT Replacement of rusted, checked & damaged of 6" of M.S line by 160mm p.E pipe at Goverory House, Gilte nicks to employee.
- 4) TENDER NUMBER I.D. 11390/2013 imp. of office position in Govern House, Chiftr
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of water supply system.
- 6) FORUM THAT APPROVED THE SCHEME M-D (KwG SB)
- 7) TENDER ESTIMATED VALUE Rs. 9,92,937/=
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 9,83,287/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days
- 10) TENDER OPENED ON (DATE & TIME) 1-4-13 (2:30 p.m)
- 11) NUMBER OF TENDER DOCUMENTS 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 a copy) Copy enclosed.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Akhtar Muhammad & Co.
- 16) CONTRACT AWARD PRICE Rs. 9,92,843/=
- 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 | <input checked="" type="checkbox"/> |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE | <input type="checkbox"/> |
| c) | TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED (E. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC.) WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M-D. (KwqSB)

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 Identification No.)

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

ii) News Papers
(If yes, give names 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 BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes		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		No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE 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 BID 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 PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	
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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	
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

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

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

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF 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 CONDITIONS, IF ANY
(If yes, give Brief Description)

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

39) Date of Award of Contract

16-5-13

Signature & Official Stamp of **TABISH RAZA HASNAIN**
Authorized Officer **Executive Engineer (Water)**
Clifton/Saddar Town Zone-II-A
KW&52

FOR OFFICE 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 (W)
(CLIFTON, DISTRICT SOUTH)

No.EE/W/CDS/KW&SB/2013/ 02.

Dated: 16/05/13

M/s. Akhtar Muhammad & Co.,
19, 20 Bankers Lodge, Block-K,
North Nazimabad,
Karachi.

WORK ORDER

SUBJECT: REPLACEMENT OF RUSTED, CHOCKED & DAMAGED OF 6" DIA M.S LINE BY 160MM POLYETHYLENE PIPE AT GOVERNOR HOUSE GATE NO.3 TO EMPLOYEE COLONY WATER TANK FOR THE IMPROVEMENT OF WATER SUPPLY POSITION IN GOVERNOR HOUSE EMPLOYEE RESIDENCE COLONY IN SADDAR TOWN, CLIFTON (SOUTH).

Consequent upon the submission of the formal acceptance of your side the condition of Contract and Letter of Acceptance, you are here by directed to commence the work in strict accordance with the contract with 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 (W)
CLIFTON, DISTRICT SOUTH
(K.W & S.B)

Copy to:-

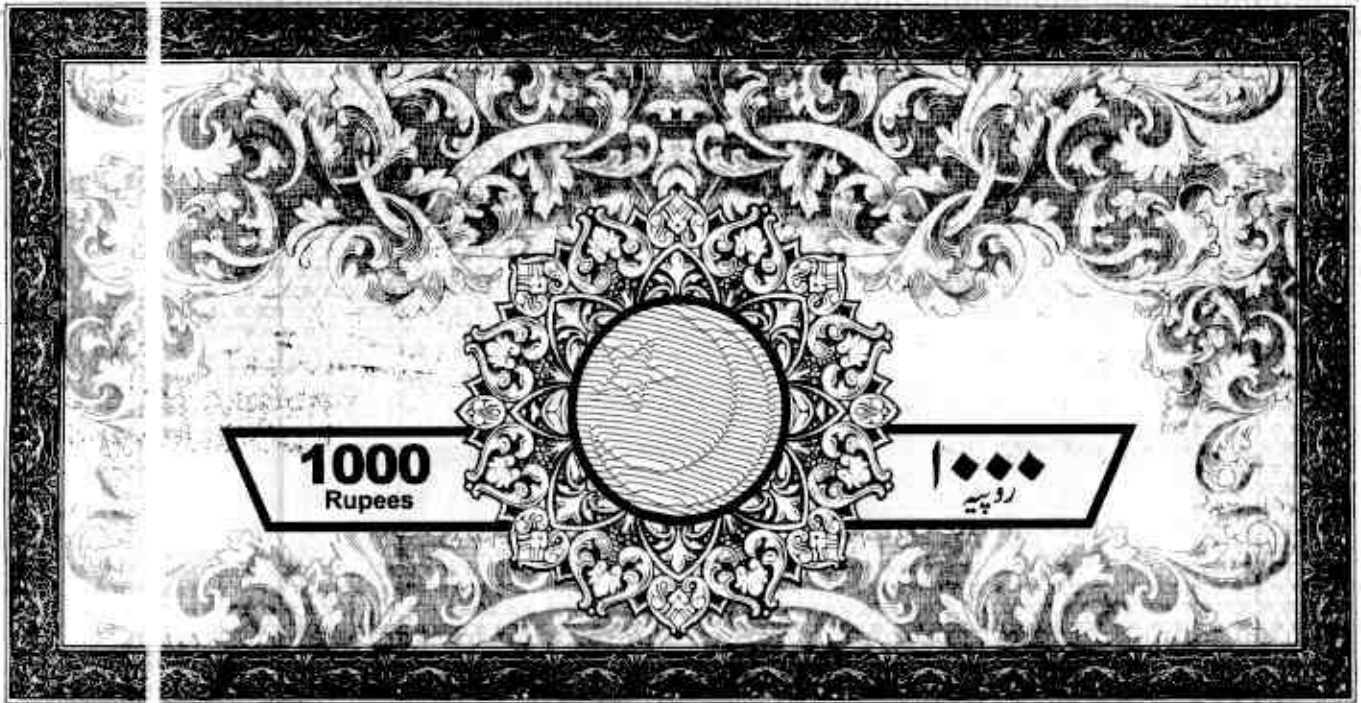
1. C.E. District South, KW&SB.
2. S.E. Saddar, District South, KW&SB.
3. Budget Office, KW&SB.
4. M/s. Akhtar Muhammad & Co.
5. Office Copy.

RECEIVED THE LETTER

M/s. Akhtar Muhammad & Co.

Signature:
Proprietor:
Dated:

Akhtar Muhammad & Co
16/5/13



Office No 85, Shop
Sulshan-e-Aqbal, U
10, 2, Karim Plaza
10, 14, Alorachal

06 MAY 2013

128833
-S.V.L.

3. NOW this Agreement witnesses as follows:-

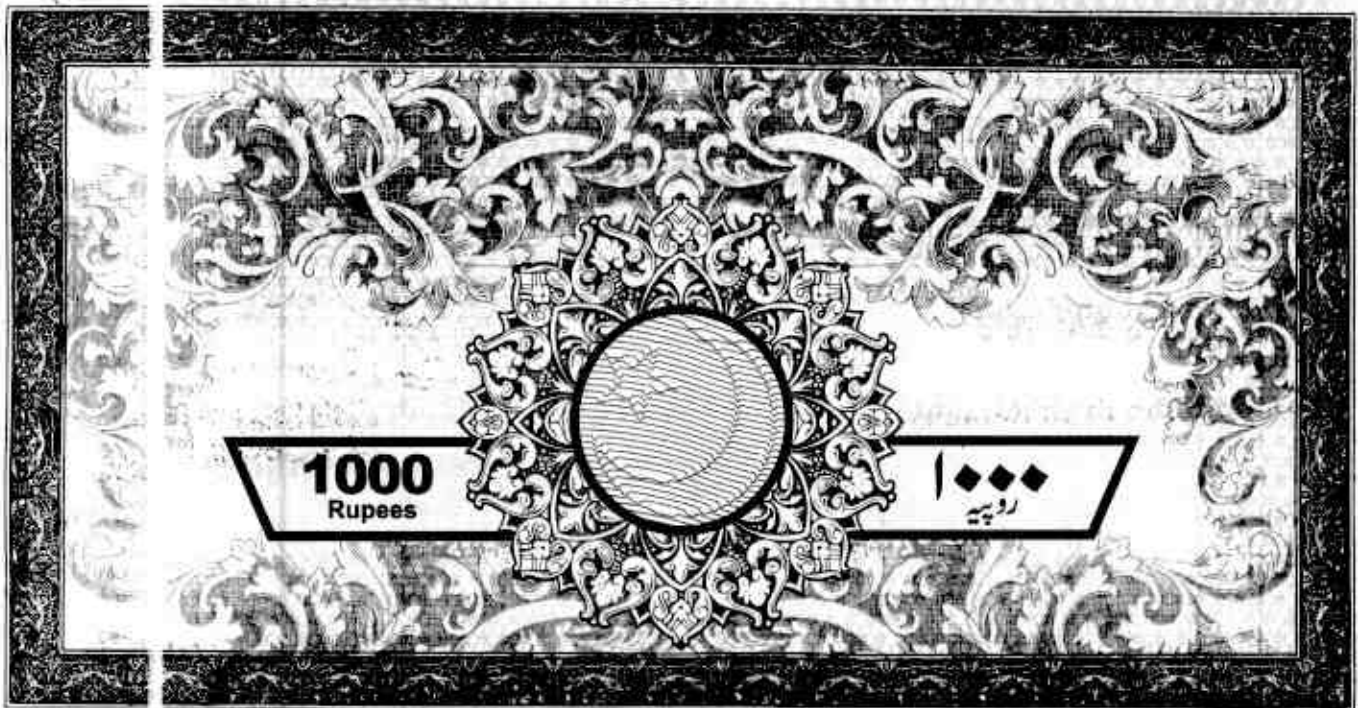
In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.

4. The following documents which for the purpose of identification have been signed by **MR. AKHTAR MUHAMMAD** on behalf of the contractor and by **MR. MUHAMMAD ARIF, DISTRICT SOUTH, 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/DE/W&S/LOA/KW&SB/2013/43 dated: 13-05-2013.
- 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.

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



CONTRACT AGREEMENT

06 MAY 2013

Office No 85, Sh... Gulshan-e-Iqbal, Karachi

128834
 through with Address
 Karachi

THIS CONTRACT AGREEMENT made the _____ day of _____ 2013, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer, District South, 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. AKHTAR MUHAMMAD & CO.**, having their office at **House No. 19, 20 Bankers Lodge, Block-"K", North Nazimabad Karachi**, Represented by the **MR. AKHTAR MUHAMMAD** 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 **"REPLACEMENT OF RUSTED, CHOKED & DAMAGED OF 6" DIA M.S LINE BY 160 MM POLYETHYLENE PIPE AT GOVERNOR HOUSE GATE NO.3 AT EMPLOYEE COLONY WATER TANK FOR THE IMPROVEMENT OF WATER SUPPLY POSITION IN GOVERNOR HOUSE EMPLOYEE RESIDENCE COLONY IN SADDAR TOWN, CLIFTON SOUTH"** Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.9,92, 843/= (RUPEES NINE LACS NINETY TWO THOUSAND EIGHT HUNDRED FORTY EIGHT 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. **10986492**, dated: **29-03-2013**, issued from **Allied Bank Limited, Taj Complex Branch, Karachi**, deposited by the contractor and remaining amount **Rs.79,284/=** 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).

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

S.No. 2586 I.D No. 335/2013

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.15777 I.D No. /2013
3	Tender Description/Name of Work/Item:	REPLACEMENT OF RUSTED, CHOCKED & DAMAGED OF 6" DIA M.S LINE BY 160 MM POLYETHYLENE PIPE AT GOVERNOR HOUSE GATE NO.3 TO EMPLOYEE COLONY WATER TANK FOR THE IMPROVEMENT OF WATER SUPPLY POSITION IN GOVERNOR HOUSE EMPLOYEE RESIDENCE COLONY IN SADDAR TOWN, CLIFTON SOUTH
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	3 Nos ✓
7	Total Bid Received:	3 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:	01-04-2013

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.Akhtar Muhammad & Co. ✓	Rs.9,92,843/-	1 st Lowest	@0.009%Below ✓	Substantially Responsive	P.O # AAA 10986492 ABL Taj Complex Branch Karachi Rs.20,000/-
2	M/s.Mushtarka Enterprises ✓	Rs.9,95,881/-	2 nd Lowest	@0.297%Above ✓	Substantially Responsive	P.O # AAA 10986230 ABL Taj Complex Branch Karachi Rs.22,000/-
3	M/s.Hussain Construction Co. ✓	Rs.9,97,674/-	3 rd Lowest	@0.477%Above ✓	Substantially Responsive	P.O # AAA 10986231 ABL Taj Complex Branch Karachi Rs.23,000/-

The all concerned bidders are being informed accordingly.

M/s. Akhtar Muhammad & Co. declared as the lowest responsive bidder.

(Signature)
02/04/2013
(Muhammad Nawaz Khan)
Accounts Officer (Distt. South)
Member / Secretary

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

(Signature)
2013
(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Signature)
(Muhammad Arif)
Chief Engineer (Distt. South)
Member

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

2% Bid Security Payorder

Allied Bank
721
TAJ COMPLEX

ALLIED BANKERS CHEQUE
NOT OVER PKR 20,000.00

ABC No. AAA 10986492

29 MAR 2013

Payees A/C Only

PAY K.W.S.B***** OR ORDER

RUPEES TWENTY THOUSAND ONLY

Rs.

***20,000.00

Payable at issuing branch

Please debit Account No.

of branch

FOR ALLIED BANK LIMITED

Authorized Signatory
IBS No.

Authorized Signatory
IBS No.

PKR1757100010721

0721

⑈ 10986492⑈0140721⑈0001757100010000⑈010⑈



KARACHI WATER & SEWERAGE BO.

FINANCE DEPARTMENT

RECEIPT

Receipt No.: 92

Date: 28-03-2013

Book No.: _____

Received Pay Order No.: 843

11252011

Dated: 27-03-2013

ABL Bank Civic Centre Branch

Rs. 500/2 (Rupees) Five Hundred Only.

in favour of KW&SB from M/s.: AKHTAR Mudd. & Co.

Account of cost of quotation / tender documents for the work of Replacement of Rusted
Choked & damaged of 6" dia M.S Line by 160mm Polyethylene
pipe at Governor House Gate No-3 to Employee Colony Water
Tank for the Improvement of water supply position in
Governor House Employee Residence Colony in Saddar town, Clifton
South.


 TENDER CLERK
 Finance Department
 K. W. & S. B.



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER, (WATER)
CLIFTON / SADDAR, DISTRICT SOUTH.

SUBJECT:- REPLACEMENT OF BUSTED, CHOKED & DAMAGED OF 150 MM DIA. HDPE BY 150 MM POLYETHYLENE PIPE AT GOVERNOR HOUSE GATE NO.3 TO EMPLOYEE COLONY WATER TANK FOR THE IMPROVEMENT OF WATER SUPPLY POSITION IN GOVERNOR HOUSE EMPLOYEE RESIDENCE COLONY IN SADDAR TOWN, CLIFTON SOUTH.

Estimated Cost
 Time Limit
 Tender Cost
 Penalty

On Item Rate Basis.
 30 Days

Issued to M/S. AKHTAR Mehd. & Co

Rs. 500/Day Order No. 92 Dated: 28-3-2013

Rs. 500/TENDER CLERK
 Finance Department
 K. W. & S.E.

ISSUING AUTHORITY

Sr.	Description of Work	Quantity	Rate		Per	Amount
			Rates in Figure	Rates In Words		
01.	Dismantling and removing road metalling	3500 Cft	604		% Cft	21140
02.	Excavation for Pipe Line in trenches and pits in all kinds of soil, hard, soft, wet or disintegrated rock by hammering chiseling and jumper work i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level & grade, cutting, joints holes and disposal of surplus earth within one chain as directed by Engineer incharge providing fence guards, lights, flags and temporary crossing for non vehicular traffic where ever required lift upto 5ft (1.52 m) and lead upto one chain (30.5 m).	10500 Cft	4648		% oCft	48804
03.	Excavation for pipe line in trenches and pits in wet soils clay or mud i/c. trimming and dressing sides to true alignment and shape levelling 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, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead upto one chain (30.5m)	7000 Cft	5395		% oCft	37765
04.	Add for additional lift of every 3' or part three item No.1 tp (A&B) for excavation for pipe line & storage tanks trenches and pits.	6687 Cft	5950		% oCft	39788
05.	Providing / laying & fixing in trenches i/c fitting and jointing & testing etc. Complete In all respect the high density polyethylene PE pipes (HDPE-100) for W/S conforming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051. (PN-10) 160 mm dia	1400 Rft	530		P/Rft	742000
06.	Providing C.I sluice valve i/c cartage (imported) 6" dia	1 No.	9360		Each	9360
07.	Fixing of Sluice Valve with two cast iron pieces one end flanged and other with Socket i/c the cast of nuts, bolts and rubber packing etc. Complete. 6" dia	1 No.	1886		Each	1886

08.	Providing / Fixing M.S Tail piece (Dholki) on A.C pipe fabricated with ¼" thick M.S plate, having dimension and weight as mentioned against each item. It includes the cost of labor and sealing	6" Dia = 8.410 kg	2 Nos.	(1422)	Each	2844
09.	Full Hire charges of the pumping set per day inclusive of wage of driver and assistant fuel or electric energy plate forms required for placing pumps etc. At lower depth with suction delivery at pipes for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job. Hire charges of pumping set of up to 10 HP (but no less than 5 HP) pumping out water from 10 ft deep trench.		15 Days	(1500)	P/Day	22500
10.	Refilling of the excavated stuff in trenches 6" thick layer i/c watering, ramming to full compaction etc. Complete		24187 Cft	(2760)	% of Cft	66756
TOTAL						



EXECUTIVE ENGINEER (WATER)
CLIFTON / SADDAR DISTRICT SOUTH
(KW&SB)

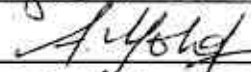
I hereby quoted bid amount of Rs.

992'843

(Rupees in words)

Nine Lacs Ninety Two Thousand Eight Hundred Forty Three

Signature of Contractor



Address

19, 20, Banker's Lodge Block 'K' North Nazimabad Karachi

1. Tender Received in Sealed Cover and open by

Tender Procurement Committee-I.

2. No. of tenders received and found/cutting

3. Earnest Money

4. Bank Guarantee

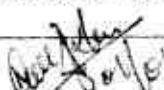
5. Cost after rebate


Rs. 20,000/- drawn on ABL

Dt. 29-03-2013 P.O. No. 10986492

4. Quoted Amount @ Rs. 992,843/-

5. Cost after rebate


Accott. Officer (Contract)
Chief Engineer (Water)


S.E. (Contract) 01/04/2013
Chief Engineer (Water & D)

1009
OK



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (WATER)
(CLIFTON/SADDAR, DISTRICT SOUTH)

No.EE/W/CS/DS/KW&SB/2013//1.

Dated: 5/4/13.

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

SUBJECT: REPLACEMENT OF RUSTED, CHOKED & DAMAGED OF 6" DIA M.S LINE BY 160MM POLYETHYLENE PIPE AT GOVERNOR HOUSE GATE NO.3 TO EMPLOYEE COLONY WATER TANK FOR THE IMPROVEMENT OF WATER SUPPLY POSITION IN GOVERNOR HOUSE EMPLOYEE RESIDENCE COLONY IN SADDAR TOWN, CLIFTON (SOUTH).

Reference: SERIAL No.15777 I.D No. _____ /2013.

Enclosed please find herewith a 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.

EXECUTIVE ENGINEER (W)
CLIFTON/SADDAR, DISTRICT SOUTH
(K.W & S.B)

SPPRA INWARD DIARY
No: 9502 31
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:	SPPRA Serial No.15777 LD No. ___/2013
3	Tender Description/Name of Work/Item:	REPLACEMENT OF RUSTED, CHOKED & DAMAGED OF 6" DIA M.S LINE BY 160 MM POLYETHYLENE PIPE AT GOVERNOR HOUSE GATE NO.3 TO EMPLOYEE COLONY WATER TANK FOR THE IMPROVEMENT OF WATER SUPPLY POSITION IN GOVERNOR HOUSE EMPLOYEE RESIDENCE COLONY IN SADDAR TOWN, CLIFTON SOUTH
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The all concerned bidders are being informed accordingly.

M/s. Akhtar Muhammad & Co. declared as the lowest responsive bidder.


(Muhammad Nawaz Khan)
Accounts Officer (Distt. South)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Arif)
Chief Engineer (Distt. South)
Member


(Abdul Rahim Khatti)
Chief Engineer (IPD)
Convener