

**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>Providing/Laying 4" dia UPVC 3" dia water line for improvement of water supply in block-04, & 05 FB Area Gulberg Town</u>
4 TENDER NUMBER	<u>Serial No. 15804 SPPRA ID 11417/2013</u>
5 BRIEF DESCRIPTION OF CONTRACT	<u>As Above</u>
6 FORUM THAT APPROVED THE SCHEME	<u>Managing Director KW&SB</u>
7 TENDER ESTIMATED VALUE	<u>RS.9,78,693/-</u>
8 ENGINEER'S ESTIMATE (Attach list of buyers)	<u>N A</u>
9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>30 Days</u>
10 TENDER OPENED ON (DATE & TIME)	<u>8/4/2013</u>
11 NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers).	<u>02 Nos</u>
12 NUMBER OF BIDS RECEIVED	<u>02 Nos</u>
13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	<u>02 Nos</u>
14 BID EVALUATION REPORT (enclose copy).	<u>Attached</u>
15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	<u>M/s Al-Rehman Associates, R-810/ 15 A-4 Buffer Zone, Karachi</u>

16 CONTRACT AWARD PRICE

Rs. 9,78,522/-

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. Domestic / local
- b) Single Stage Two Envelope Procedure. NIL
- c) Two Stage Bidding Procedures. NIL
- d) Two Stage Two Envelope Bidding Procedure NIL

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

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

M.D, KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input type="checkbox"/>	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# 15804 Tender ID#
No	<input type="checkbox"/>

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

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

22 NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23 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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24. WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN 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 COMPETITIVE BIDDING?

Yes		No	✓
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26. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
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27. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).

Yes	✓	No	
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28. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

Yes	✓	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	✓	No	
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30. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report).

Yes	✓	No	
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31. ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	✓

32. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.
(If yes, give details).

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
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36 WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
(If yes, enclose a copy)

Yes		No	✓
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37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE

Yes		No	✓
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38 SPECIAL CONDITIONS, IF ANY.
(If yes, give Brief Description)

Yes			
No	✓		

Signature & Official Stamp of

Authorized Officer

FOR OFFICE USE ONLY


SYED SOHAIL IQBAL
EXECUTIVE ENGINEER
GULBERG TOWN (WATER)
KW & SB

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

OFFICE OF THE EXECUTIVE ENGINEER (WATER) GULBERG DIVISION KW&SB

T.M.A GULBERG BLOCK 16 F.B AREA GULBERG KARACHI

WORK: PROVIDING / LAYING 4" DIA UPVC 3" DIA WATER LINE FOR IMPROVEMENT OF WATER SUPPLY IN BLOCK-04, & 05 F.B AREA GULBERG TOWN

M. Javed Khan
TENDER CLERK
Finance Department
K.W. & S.B.

Issued to M/S AL-Rehman Associate
 Receipt No 59 Dated 03-04-2013

Estimate: On Item Rate Basis
 Time Limit: 30 Days
 Penalty: 1000/- Per Day
 Tender Cost: Rs.1000/-
 P.O No. _____ Dated: _____ Bank: _____

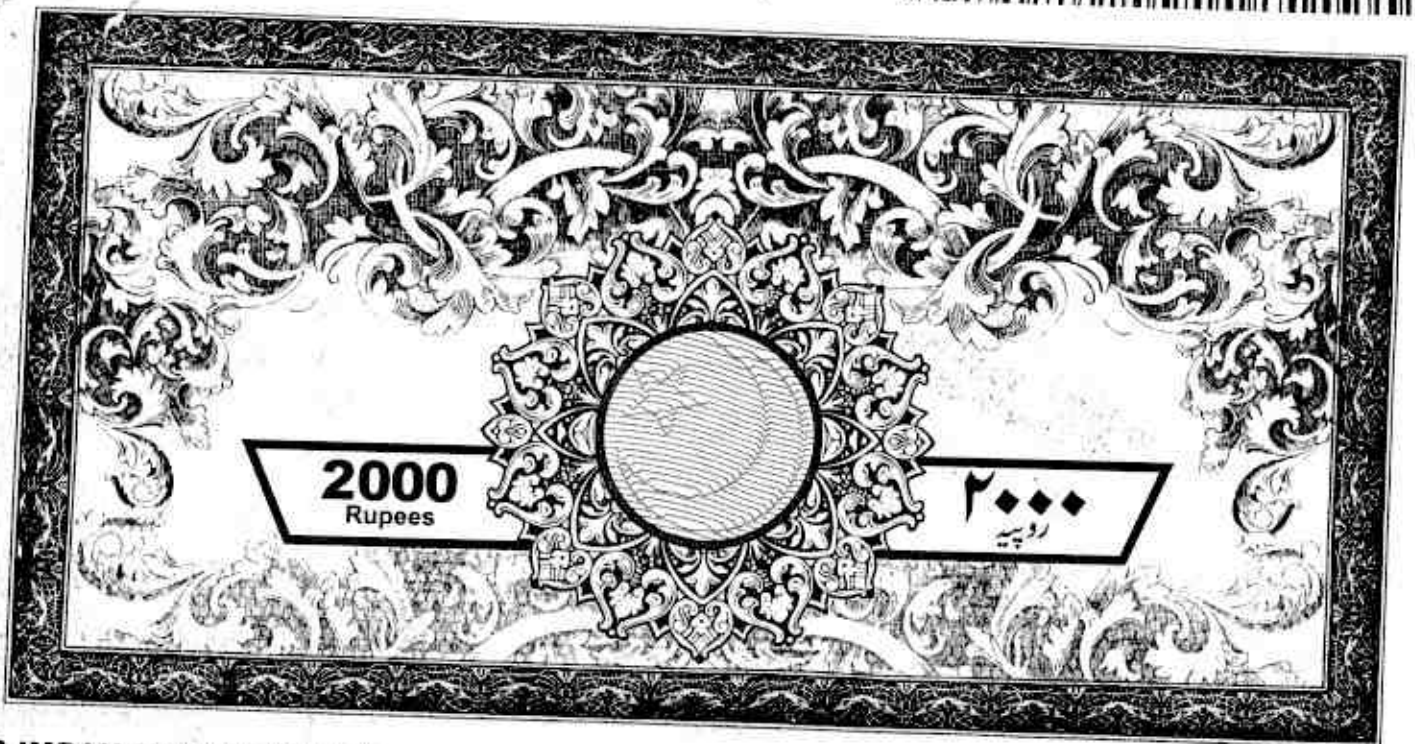
Date of Receiving 08-04-2013 at 2:00 P.M and Opened at 08-04-2013 2:30 P.M in the office of Chief Engineer (IP&D), Block B 9th Mile Shahrah-e-Faisal Karachi

Description of Work	Quantity	Rate		Per Unit/Item	Amount In Rupees
		Rupees in Figures	Rs in Words		
Dismantling Cement Concrete plain 1:4:8	800 Cft	1663.75	Sixteen hundred Sixty Three Paise Seventy five	% Cft	13310
Dismantling and removing road metalling	7200 Cft	605	Six hundred five only	% Cft	43560
Excavation for pipe lines in trenches and pits in all kind of soil of murum i/c trimming and dressing side to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth with in a one chain as directed by the 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).	34075 Cft	4650	Four thousand six hundred fifty only	% Cft	158448
Providing Laying UPVC Pipes of Class "B" fixing in trenches i/c cutting fitting and jointing with solvent cement i/c testing with water to a head 61 meter or 200 ft					
3" Dia	3500 Rft	90	Ninety only	PIRft	315000
4" Dia	400 Rft	135	one hundred thirty five	PIRft	54000
Refilling the excavated stuff in trenches 6" layer i/c watering ramming to full compaction etc complete.	33797.12 Cft	2760	Two thousand Seven hundred sixty only	% Cft	93280

Syed
SYED SHAHJAHAN ALI
EXECUTIVE ENGINEER
GULBERG TOWN (WATER)
KW & SB

Description of Work	Quantity	Rate		Per Unit/Item	Amount In Rupees
		Rupees in Figures	Rs in Words		
Full hire charges of pumping set per day inclusive of the wages of driver and assistant, fuel and electric energy plate form required for placing the pump etc, at lower depth with suction and delivery pipe for pumping out water pound at various depth from trenches including the cost of erection and dismantling after completion of job of 10 HP pumping out water from 10 ft deep trenches.	28.00 Day	(1500)	Fifteen hundred only	Per Day	42000
C.I sluice valve heavy pattern test pressure 21.0Kg/sq or 300 lb/sq inch (imported)	2 Nos	(5460)	Fifty four hundred Sixty	Each	10920
4" Dia	2 Nos	(1700)	Seventeen hundred	Each	3400
Fixing of slice valve with two tail or flanged and other with socket including the cost of nuts bolts and rubber packing, labour etc.Complete.	2 Nos	(1230)	Twelve hundred thirty	Each	2460
4" Dia	2 Nos	(28300)	Twenty eight thousand Three hundred only	Each	56600
Providing and fixing 0-9" long 3/8" thick M.S neck to existing M.S Pipe to split collar tee having a total weight as mentioned against each item it i/c cost of fabrication and welding to split collar tee. Net weight = 6.66 Kgs	2 Nos	(1700)	Seventeen hundred	Each	3400
Construction of C.C chamber 4x4x4 inside dimantion with 24"x24" e.i cover & frame (weight 65 Kg) fixed on RCC slab 1:2:4 RCC slab 5" thick with steel 1/2" Dia tor bars @ 06" C/C 1/4" dia @ 8" C.C distribution bars 1:3:6 block masonry wall set in 6" thick at 2" thick C.C 1:2:4 flooring 1/2" thick C.P 1:6 CM, 6" all in side wall surface top & bottom 1'-0" deep up to 1'-0" up to lab etc as per R/A attached 4'x4'x4'.	2 Nos	(28300)	Twenty eight thousand Three hundred only	Each	56600
Repair of leaking joints (external watta) on PRCC pipe of various dia metter i/c the cost of execution de-watering, back filling sealing metrial, geny bags sand spain yain, labours, etc complete.	13 Nos	(13841)	Thirteen thousand eight hundred forty one	Each	1799

ED. S. IQBAL
EXECUTIVE ENGINEER
GULBERG TOWN (WATER)
K.M.P. CD

**AQIB IMRAN STAMP VENDOR**

Licence No 94 Shop No 16,Block-14
Karim Plaza, Gulshan-e-Iqbal Karachi

S NO. 11434

DATE 10 JUN 2013

CONTRACT AGREEMENT

ISSUED TO WITH ADDRESS Muhammad Yaqoob

THROUGH WITH ADDRESS

PURPOSE Sanction Amount Rs. 78,522/-

VALUE RS

STAMP VENDOR'S SIGNATURE

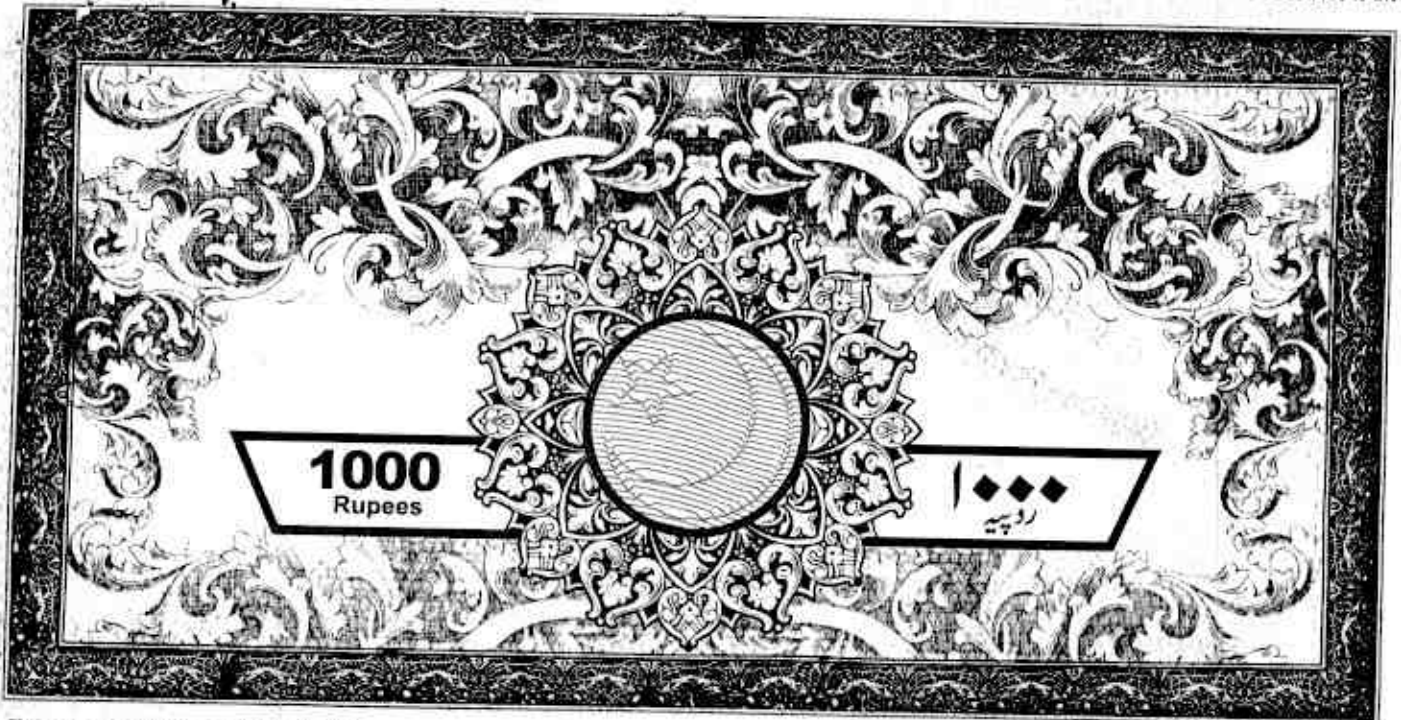
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 12th day of June 2013 between The **Karachi Water & Sewerage Board** represented by it's The Chief Engineer (Central), KW&SB (hereinafter called the "Employer") of the one part and **M/s. M/s. Al-Rehman Associates.** (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz **PROVIDING / LAYING 4" DIA UPVC 3" DIA WATER LINE FOR IMPROVEMENT OF WATER SUPPLY IN BLOCK-04, & 05 F.B AREA GULBERG TOWN.** Should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW This Agreement witnesseth as follows:-

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Sanction;
 - (b) The completed Form of Bid alongwith Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices;
 - (e) The Specifications; and
 - (f) The Drawings.

Yaqoob
E.E



ARIF BAIG STAMP VENDOR

Licence No 09 Shop No 16 Block-14-1
Karim Plaza, Giltshan-e-Iqbal Karachi

S.NO. 97646

DATE 10.11.2013

ISSUED TO WITH ADDRESS Zahid Mehmood
THROUGH WITH ADDRESS

PURPOSE Advocate

VALUE RS 3.

STAMP VENDOR'S SIGNATURE

In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentined, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

- 4. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor

[Handwritten Signature]
Proprietor
M/s. Al-Rehman
Associates

Signature of the Employer

[Handwritten Signature]
CHIEF ENGINEER, CENTRAL
KW&SB

Witness:

1. *[Handwritten Signature]*
M/s. R.S. Enterprises
2. *[Handwritten Signature]*
M/s. Spectrum

Witness:

[Handwritten Signature]
SUPERINTENDING ENGINEER
GULBERG TOWN
KW&SB
[Handwritten Signature]
EXECUTIVE ENGINEER (WATER)
GULBERG TOWN
KW&SB



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.15804 LD No. <u>11417</u> /2013
3	Tender Description/Name of Work/Item:	PROVIDING / LAYING 4" DIA UPVC 3" DIA WATER LINE FOR IMPROVEMENT OF WATER SUPPLY IN BLOCK-04 & 05 F.B AREA GULBERG TOWN.
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through 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:	<u>08-04-2013</u> ✓

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.Al-Rehman Associates	Rs.9,78,522/- ✓	1 st Lowest	@0.017%Below ✓	Substantially Responsive	P.O # 7957453 HBL Sindh Secretariat Branch Karachi Rs.20,000/- ✓
✓ 2	M/s.Runwa Enterprises	Rs.9,96,479/- ✓	2 nd Lowest	@1.817%Above ✓	Substantially Responsive	P.O # 5379307 & 5379284 Bank Al Habib Ltd Liaquatabad Branch Karachi Rs.18,000/- & Rs.2,000/- Total Rs.20,000/- ✓

The all concerned bidders are being informed accordingly.

M/s. Al-Rehman Associates declared as the lowest responsive bidder.

(Abdul Jabbar Shaikh)
Accounts Officer (Distt. Central)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Fahim Akhtar Zaidi)
Chief Engineer (Distt. Central)
Member

(Abdul Rahim Khatti)
Chief Engineer (IPD)
Convener

OFFICE OF THE EXECUTIVE ENGINEER (WATER)
GULBERG TOWN, KW&SB

NO. EE.Gulberg/(W)/2013/49

DATED: 12/6/2013

M/s. Al-Rehman Associates
R-810 15-A/4 Bufferzone,
Karachi.

LETTER OF COMMENCEMENT / WORK ORDER

SUBJECT:- **PROVIDING/LAYING 4" DIA UPVC 3" DIA WATER LINE FOR IMPROVEMENT OF WATER SUPPLY IN BLOCK-04, & 05 FB AREA GULBERG TOWN**

This is to inform you that your tender for the above work has been approved being the 1st lowest and on amounting to Rs.9,78,522/- (Rupees Nine Lac Seventy Eight Thousand and Five Hundred Twenty Two Only) on item rate basis, sanctioned/LOS letter has already conveyed vide letter No.CE(Central), KW&SB 2013/78 dated:-11-06-2013 expenditure is chargeable to BG No.N-013-17 for the current financial year 2012-2013.

You are hereby directed to start the work immediately and complete the same within 30 days commencing from the date of issue of this work order. In case the work is delayed or left unfinished within the stipulated time period, the penalty Rs.1000/- per day shall be imposed as per condition of contractor work rules.


EXECUTIVE ENGINEER (WATER)
GULBERG TOWN, KW&SB

Copy to:-

1. CE(Central), KW&SB
2. SE (Gulberg Town), KW&SB
3. ADLFA, KW&SB
4. A.O (Central), KW&SB
5. Office Copy.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

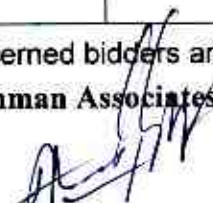
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9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	08-04-2013 ✓

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2	M/s.Runwa Enterprises	Rs.9,96,479/-	2 nd Lowest	@1.817%Above	Substantially Responsive	P.O # 5379307 & 5379284 Bank Al Habib Ltd Liaquatabad Branch Karachi Rs.18,000/- & Rs.2,000/- Total Rs.20,000/-

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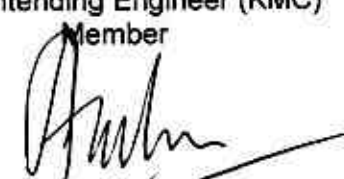
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Convener

