

SINDHI PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

KV-35/Liaquat-bud Town Sindh Govt. Co.

- 1) NAME OF THE ORGANIZATION / DEPTT. Local Govt. Sindh.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Government
- 3) TITLE OF CONTRACT M/c. 90mm to rectify the Contamination & Imp
- 4) TENDER NUMBER SP/15/5458/01/15-5/10/2014/20
- 5) BRIEF DESCRIPTION OF CONTRACT Imp. of water supply system
- 6) FORUM THAT APPROVED THE SCHEME Managing Director, KV-35
- 7) TENDER ESTIMATED VALUE Rs. 9,34,337/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 9,37,249/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 25 Days
- 10) TENDER OPENED ON (DATE & TIME) 27-02-2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 22 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)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Honest Associates
- 16) CONTRACT AWARD PRICE Rs. 9,34,337/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). M/s. Honest Associates
M/s. Sifan & Co

18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/ 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 ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M. J. MOVSB

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21) ADVERTISEMENT :

i) SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	SPPRA S. No 1885		
	No			
ii) News Papers (If yes, give names of newspapers and dates)	Yes			
	No			

22) NATURE OF CONTRACT Domestic Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) Yes No

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	

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 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: 21-03-2014

Signature & Official Stamp of
Authorized Officer


SOHAIL AHMED
Executive Engineer Water
Liaquatabad KW&SB

FOR OFFICE USE ONLY

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

Print

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OFFICE OF THE EXECUTIVE ENGINEER (w/d)
LIAQUATABAD TOWN, K.W.&S.B

No: KW&SB/EE /LQT/w/d/2014/ 21-18

Dated: 17-03-2014

M/S Honest Associates
B-2612 Block-C
North Nazimabad
Karachi

LETTER OF COMMENCEMENT /WORK ORDER

SUBJECT: - Providing & laying 90 mm to rectify the contamination & improvement of water supply system in UC-05 Liaquatabad Town

Consequent upon the condition of Contract and letter of acceptance vide No.KW&SB/CE/Central/2014/50 Dated 19-3-2014 and subsequent, you are hereby directed to commence the works in strict accordance with the contract with the expedition and diligence the date of commencement of work shall be reckoned from the 14 day of the received of the letter.

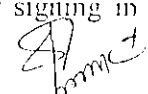
Please be noted that M/s. Honest Associates shall act as the engineer on this project through their authorized representative, the names and designation of the personnel's deputed will be communicated to you accordingly.

Therefore, you are advised to attend the office of the undersigned to obtain necessary instruction to carry out the work assigned to your firm and get it complete the same within (25) days positively, failing which penalty of Rs.1000 per day will be deducted from your bill.

Please note that the work would be carried out strictly according to the specification and will be completed within the stipulated period.

The expenditure will be charge under BG No.O-013-16 for year 2013-14 of Rs 9,34,337/- Rupees Nine Lacs Thirty Four Thousand Three Hundred Thirty Seven only.

Please acknowledge the receipt of this letter by signing in the space provided below


EXECUTIVE ENGINEER
LIAQUATABAD TOWN (w/d)

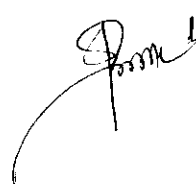
- 1.The C.E,(Central),KWSB
- 2.S.E. Liaquatabad Zone
- 3.A.E.E. Liaquatbad Zone Sew.
- 4.Office Copy.

With directive to communicate the names along-with the Designation of the personnel's engaged for the works.

Received the latter.

Signature _____

Designation. _____



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KARACHI WATER & SEWERAGE BOARD
 OFFICE OF THE EXECUTIVE ENGINEER (W/D)
 ST-7 KDA BUILDING LIAQUATABAD ZONE

M/s Honest Associates
 Pay order No. 63 Dt. DT. 26-02-2014
 Bank/Br _____

Time Limit 25 Days
 Penalty Rs.1000/ Per Day
 Tender Cost Rs.1000/-
 Earnest Money 2% of Total Bid
 Date of Receiving 27-02-2014 at 2.00 P.M.
 Date of opening 27-02-2014 at 3.00 P.m.

Amount _____ B/No _____ Dt _____
 M. A. Khan
 TENDER CLERK
 Finance Department

Name of Work: Providing & laying 90 mm to rectify the contamination & improvement of water supply system in UC-5 Liaquatabad Zone

Description of work	Quantity	Rate In figure / in Words	Per	Amount
Dismantling & removing road metalling	7500 Cft	(600) Six Hundred only	%Cft	45000/-
Excavation for pipe line in trenches, and pits in all kind of soils of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by engineer In charge, Providing fence guards, lights, flags and temporary crossing for non vehicular traffic where ever required lift up to 5 ft. (1.52m) and lead up to one chain (30.5m).	30000 Cft	(4640) [Four Thousands Six Hundred Forty only]	%0Cft	139200/-
Providing laying & fixing in trench i/c fitting, jointing and testing etc complete in all respect the high density polythene pipe (HDPE-100) for V/S confirming ISO-4427 Din 074-8075 B.S 3580 & PSI 3051 (PIN-10)	90 mm 3000 Rft	(148) [ONE Hundred Forty Eight ONLY]	PRft	444000/-
1.1 sluice valve heavy pattern test pressure 21.0 kg/sq .com t: 300 lb/sq inch imported.	3" dia 04 Nos	(4200) [Four thousand Two Hundred ONLY]	Each	17120/-
	6" dia 01 No	(9350) [Nine thousand Three Hundred Fifty ONLY]	Each	9350/-

Cont. Page/2

Signature
 P. M. S.

Signature
 E. E.

Name of Work: Providing & laying 90 mm to rectify the contamination & improvement of water supply system in UC-5 Liaquatabad Zone

Description of work	Quantity	Rate In figure / in Words	Per	Amount
Fixing of sluice valve with 2 C.I tall pieces, one end flanged and other with socket i/c the cost of nuts, bolts and rubber packing, labour etc complete. 3" dia	04 Nos	1000/- (ONE Thousand only)	Each	4000/-
6" dia	01 No	1850/- (One Thousand Eight Hundred and Fifty)	Each	1850/-
Full hire charges of the pumping set per day inclusive of wages of driver and assistant fuel or electric energy plate from 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 10 HP from 10-0 Feet depth.	15 days	1500/- (Fifteen Hundred only)	P/day	22500/-
Repair of leakages (external vatta) on PRCC pipes i/c cost of excavation, labour, sealing material, de-watering refilling the excavated stuff. 12" dia	12 Nos	9700/- (Nine Thousand Seven Hundred)	Each	116400/-
15" dia	05 Nos	10600/- (Ten Thousand Six Hundred only)	Each	53000/-
Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming i/c full compaction etc complete	29788 Cft	2750/- (Two Thousand Seven Hundred and Fifty only)	%0Cft	81917/-

Rs-934337/-

[Signature]
Executive Engineer (W/D)
Liaquatabad Zone, KW&SB

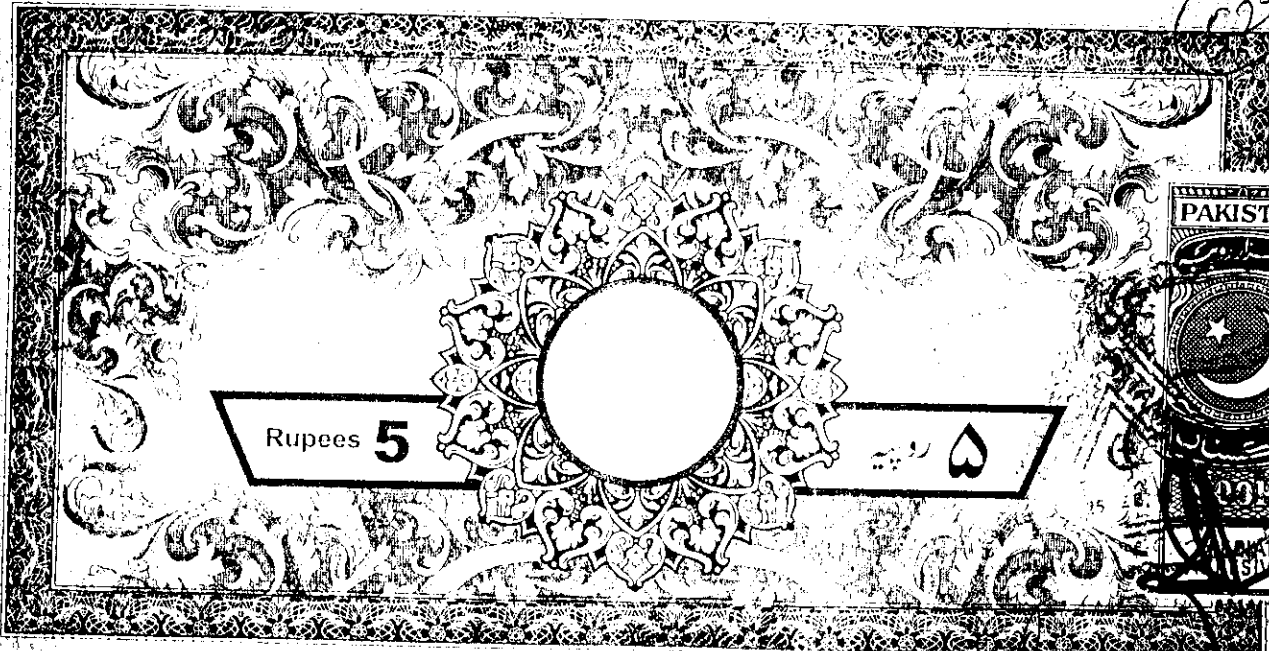
I/we hereby quoted Rs 934337/- In word Nine Lac Thirty Four Thousand Three Hundred Thirty Seven only.
I/we do hereby declare that I/we shall abide all the existing SPRRA rules

Contractor Signature *[Signature]*
Contractors Address M/I Honest Associates
B-261 Bani-e
M-Na2.
cell- 0333-3345680

[Signature]
[Signature]



02/10/13
06/19



AAMIR ALI STAMP VENDOR
Licence No. 48, Seat No. 16, City Court Karachi.

17 FEB 2014

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

S.No. 71051 DATE

ORDERED TO WITH ADDRESS

THROUGH WITH ADDRESS

PURPOSE

VALUES

STAMP VENDOR'S SIGNATURE

CONTRACT AGREEMENT

25 FEB 2014

SHAB ALAM

Sanctioned Rate 934,337/-

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17th day of March 2014 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. Honest Associates.** (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz PROVIDING & LAYING 90 MM TO RECTIFY THE CONTAMINATION & IMPROVEMENT OF WATER SUPPLY SYSTEM IN UC-05 LIAQUATABAD 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 witness as follows:-

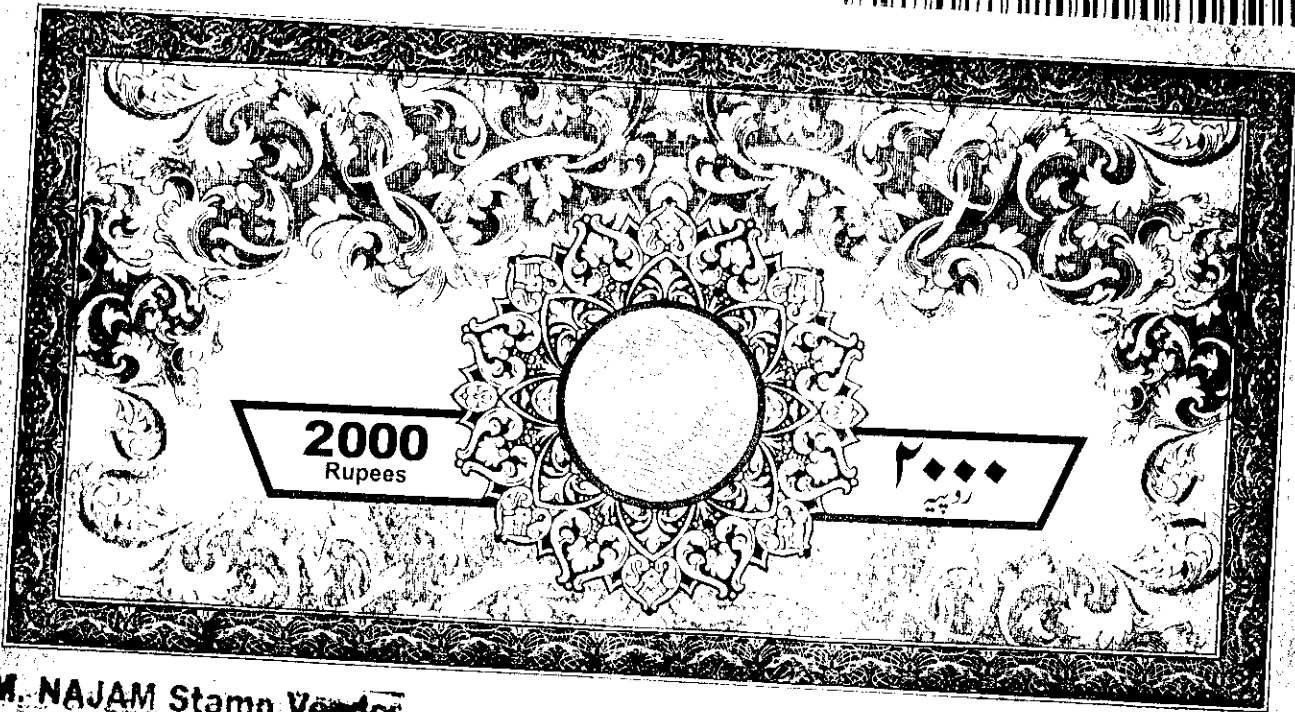
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to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

Signature
James
17/2/14

028385



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M. NAJAM Stamp Vendor

License No. 146; Shop No. 1/A, Karim Plaza
Block-14, Civil Centre, Gulshan-e-Khalid, Karachi

07 JAN 2014

S.No. 22439 Date...
To with Address: M/s. Almasa Memon
Advocate

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hereinafter mentioned, 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

M/s. Honest Associates
Proprietor

Witness:

1. M. DeLaudray
M/s. Iqbal & Co.

2. [Signature]
M/s. Iqbal & Co.

Signature of the Employer

CHIEF ENGINEER, CENTRAL
KW&SB

Witness:

[Signature]
SUPERINTENDING ENGINEER
LIAQUATABAD TOWN
KW&SB

[Signature]
EXECUTIVE ENGINEER WATER
LIAQUATABAD 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.18850 I.D No. /2014
3	Tender Description/Name of Work/Item	PROVIDING & LAYING 90 MM TO RECTIFY THE CONTAMINATION & IMPROVEMENT OF WATER SUPPLY SYSTEM IN UC-05 LIAQUATABAD TOWN.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos.
7	Total Bid Received	02 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	27/02/2014
12	Bid Evaluation Report	

S#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Honest Associates	Rs. 934,337/-	1st Lowest	@ 0.3106% Below	Substantially Responsive	P.O # 10161246 Dt:26-02-2014 Rs.20,000/- HBL Sindh Secret Br
2	M/s. Irfan & Co.	Rs. 953,460/-	2nd Lowest	@ 1.7296% Above	Substantially Responsive	P.O # 1155600 Dt:23-10-2013 Rs.21,000/- KASB Khalid Bin Waleed Br

The all concerned bidder are being informed accordingly.

The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Honest Associates, declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

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

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Syed Fahim Akhtar Zaidi)
Chief Engineer (Central)
Member

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

27/02/2014
[Signature]



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

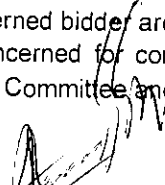
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.18850 I.D No. /2014
3	Tender Description/Name of Work/Item	PROVIDING & LAYING 90 MM TO RECTIFY THE CONTAMINATION & IMPROVEMENT OF WATER SUPPLY SYSTEM IN UC-05 LIAQUATABAD TOWN.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 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	27/02/2014


12 Bid Evaluation Report

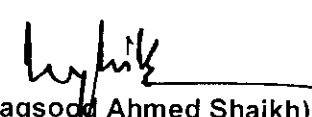
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Chief Engineer (Central)
Member


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

COMPARATIVE STATEMENT

NAME OF WORK: PROVIDING & LAYING 90 MM TO RECTIFY THE CONTAMINATION & IMPROVEMENT OF WATER SUPPLY SYSTEM IN UC-05 LIAQUATABAD TOWN.

S.No	Description of Work	Engineer's Estimate			M/s. Honest Associates			M/s. Irfan & Co.	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Dismantling and removing road metalling Excavation for pipe line in trenches & pits in all kind of soil of muram i/c trimming and dressing sides to the true alignment & shape leveling of beds of trenches to correct level and grade cutting joints holes & disposal of surplus earth with in a one chain as directed by Engineer Incharge providing fence guard light flag, and temporary crossing for non-vehicle traffic where ever required lift up to 5ft and lead up to on chain	7500 Cft	605.00	% Cft	45,375.00	600.00	45,000.00	605.00	45,375.00
2	P/L & fixing in trench i/c fitting jointing & testing etc complete in all respect the high density polyethylene PE pipe (HDPE-100) for w/s confirming ISO 4427/Din 8074/8075 B.s 3580 & PSI 3051 (PN-10) 90 MM	30000 Cft	4,650.00	% 0 Cft	139,500.00	4,640.00	139,200.00	4,650.00	139,500.00
3	C.I. Sluice valve heavy pattern test pressure (21.0 Kg/Sq of 300 lb/sq-inch imported)	3000 Rft	148.00	P/Rft	444,000.00	148.00	444,000.00	150.00	450,000.00
4	3" Dia 6" Dia	4 Nos 1 Nos	4,290.00 9,360.00	Each Each	17,160.00 9,360.00	4,280.00 9,350.00	17,120.00 9,350.00	4,300.00 9,400.00	17,200.00 9,400.00
5	Fixing of S/V/valve with two 2 cast iron tail pieces one end flanged and other end socket i/c the cost and nut bolts and rubber packing Labour etc complete. 3" Dia 6" Dia	4 Nos 1 Nos	1,254.00 1,886.00	Each Each	5,016.00 1,886.00	1,000.00 1,850.00	4,000.00 1,850.00	1,400.00 2,000.00	5,600.00 2,000.00

Handwritten signature

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NAME OF WORK: PROVIDING & LAYING 90 MM TO RECTIFY THE CONTAMINATION & IMPROVEMENT OF WATER SUPPLY SYSTEM IN UC-05 LIAQUATABAD TOWN.

S.No	Description of Work	Engineer's Estimate				M/s. Honest Associates		M/s. Irfan & Co.	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
6	Full hire charges of pumping set i/c wages of driver and Assistant fuel or electric energy plate form required for placing or at lower depths with suction and delivery pipes for pumping and water found at carious depth form trenches i/c cost of erection and dismantling after completion of the job. (i) Hire charges of pumping set of upto 10 H.P. pumping out water for 10 feet deep trench	15 Day	1,500.00	P/Day	22,500.00	1,500.00	22,500.00	1,600.00	24,000.00
7	Repair of leaking joints (External vatta) on PRCC pipe i/c excavation, labour, sealing material, gunny bags, de-watering and refilling the excavated stuff etc complete. 12" dia 15" dia	12 Nos 5 Nos	9,716.00 10,729.00	Each Each	116,592.00 53,645.00	9,700.00 10,600.00	116,400.00 53,000.00	10,000.00 10,800.00	120,000.00 54,000.00
8	Refilling the excavated stuff in trenches 6"thick layer i/c watering to full compaction etc complete	29788 Cft	2,760.00	% 0 Cft	82,214.88	2,750.00	81,917.00	2,900.00	86,385.20
	Total Quoted / Corrected Cost				937,248.88		934,337.00		953,460.20
	Say				937,249		934,337		953,460

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

(Syed Fahim Akhtar Zaidi)
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Member