

KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. K.W.S.B.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Gov- Dept
- 3) TITLE OF CONTRACT P/F of Filter-Beds & Valve operation system of N.E.C..F. Plant
- 4) TENDER NUMBER one-01-
- 5) BRIEF DESCRIPTION OF CONTRACT improvement of Filtration.
- 6) FORUM THAT APPROVED THE SCHEME M.D. K.W.S.B.-
- 7) TENDER ESTIMATED VALUE Rs. 605814/-
- 8) ENGINEER'S ESTIMATE (For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Rs- 6,93,657/-
- 10) TENDER OPENED ON (DATE & TIME) 03-10-2011- 2.30. P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 nos- Two.
- 12) NUMBER OF BIDS RECEIVED 02 Nos- Two
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos.
- 14) BID EVALUATION REPORT (Enclose n copy) copy Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Manoj Kumar. 0346-2666046.
- 16) CONTRACT AWARD PRICE Rs. 693,657/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). Rs 693,657/-
01- M/s Manoj Kumar- 14.5/ 605814/-
02/ M/s Yadee. Entp- 18/above 214861-

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

- | | | |
|----|--|---|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE _____ | <input checked="" 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 i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

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

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	<input checked="" type="checkbox"/>	S.R. No - 9661 - 118 No - 5276/11
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Regional Times & Aman & Anand Awaaz - 09-09-2011
No	<input 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 DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input 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"/>
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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"/>
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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 checked="" type="checkbox"/>	No	<input 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"/>
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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	<input type="checkbox"/>
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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 details and 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 ARRANGEMENT, IF A ROAD:
(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: No R-E/NEK(PSE) 012/ACB/11-12-19

Signature & Official Stamp of
Authorized Officer

[Signature]
Resident Engineer
Road (PSE) Cell

FOR OFFICE USE ONLY

OFFICE OF THE CHIEF ENGINEER (E&M)
KARACHI WATER & SEWERAGE BOARD

No. KW&SB/CE/E&M/2011/35

Dated: 28/12/2011

M/s. Manoj Kumar,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- P/L OF FILTER BEDS AND VALVE OPERATION SYSTEM AT NEK FILTER PLANT (OLD)

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-39/N, your bid for the subjected work is hereby accepted for the sum of Rs.6,93,657/= (Rupees Six Lac Ninety Three Thousand Six Hundred Fifty Seven only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-50/N duly approved by M.D., KW&SB vide para 59/N and financially concurred by Finance Department, KW&SB vide Para-73 to 85/N. The expenditure is chargeable to B.G. No.6343-48 for the financial year 2011-2012.

There is now binding contract between KW&SB and M/s. Manoj Kumar.

In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Manoj Kumar,

Provide with the 02% @ Rs.6,93,657/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, NEK (P&F) Old Division Office for execution of Agreement, the value of Stamp paper will be Rs.2,080/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-2, KW&SB.

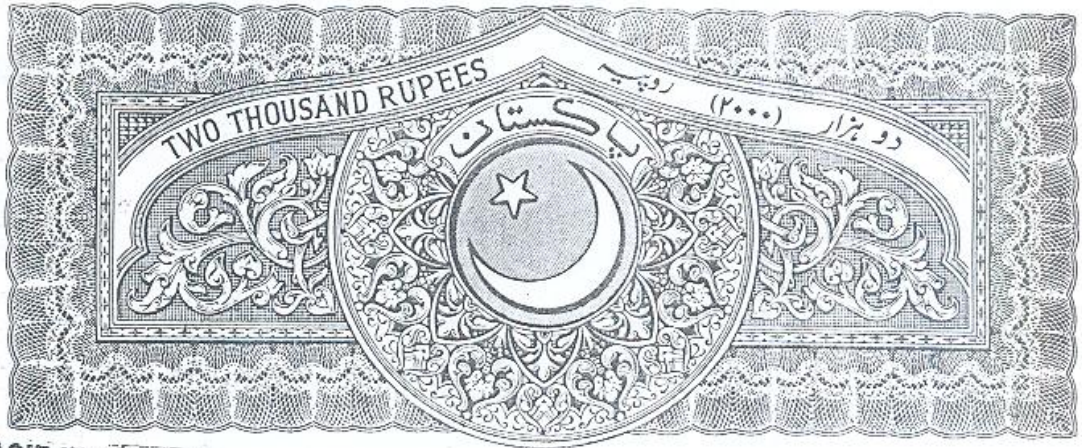
In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled.

Manoj Kumar

Asadullah Khan
(ASADULLAH KHAN)
Chief Engineer (E&M)
K. W. & S. B.

Copy to:-

1. The D.C.E. (E&M), KW&SB.
2. The S.E.(P&F)-2, KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
3. The Director Accounts, KW&SB.
4. The A.D. (LFA), KW&SB.
5. Office copy.



AQIB INFRAN OTTARU AMBODOR
 Clearance No. _____
 Karim P. _____
 S. NO. 480/5
 28 DEC 2011
 M. A. JALIL
 ADVOCATE
 VALUE _____
 STAMP VERIFICATION _____

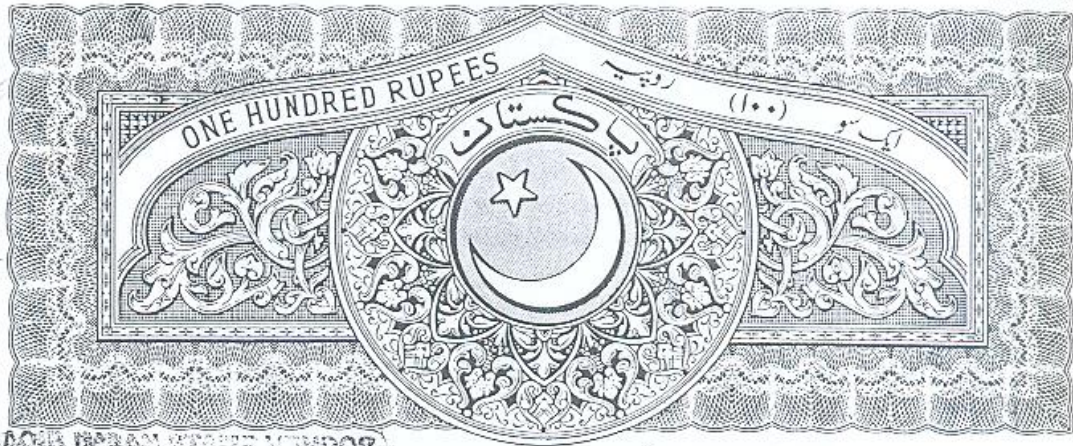
AGREEMENT

Between

M/s. Manoj Kumar,
and
Karachi Water & Sewerage Board.

This Agreement made on this 28-day of 12- 2011, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M) / S.E. NEK (P&F)-2, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Manoj Kumar, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated 03.10.2011 for the work of "P/L OF FILTER BEDS AND VALVE OPERATION SYSTEM AT NEK FILTER PLANT (OLD)" Estimated cost: (On Percentage basis) under SPPRA-2010. The total sanctioned amount is Rs.6,93,657/= (Rupees Six Lac Ninety Three Thousand Six Hundred Fifty Seven only) as evaluated / recommended by Procurement / Evaluation Committee, KW&SB vide Para-50/N duly approved by the Managing Director, KW&SB vide Para-59/N and concurred by the Finance Department, KW&SB vide Para-73 to 85/N as per Contractor's quoted amount, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.



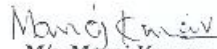
LICENCE NO. 48731
 KARIM 28 DEC 2011
 M. A. JILLI
 ADVOCATE

WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount is deposited by Contractor in favour of KW&SB) will be deducted from the Contractor's bill and such amount have given a lien over as security for the due fulfillment of the contract and the Contractor abide all the terms and conditions and aforesaid specification of the tender. Security Deposit deducted to be refunded after three months of satisfactory completion of the work.

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


The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.5% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is (10) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 28 day 12 —, 2011.



 M/s. Manoj Kumar,
 (Contractor)

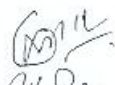

 RESIDENT ENGINEER
 N.E.K. (P&F) Old Division,
 KW&SB


 SUPERINTENDING ENGINEER
 NEK (P&F)-2, KW&SB


 CHIEF ENGINEER (E&M)
 K.W.&S.B.

WITNESSES:

1. 
 A.R. Farooq

2. 
 M/S. SHAHJAHAN

OFFICE OF THE RESIDENT ENGINEER
N.E.K. (P&F) Old, KW&SB

No. RE/NEK(P&F)/Old/Acctt/11-12/19

Dated: 29.12.2011

M/s. Manoj Kumar,
Contractor,
Karachi.

WORK ORDER

Subject:- **P/F OF FILTER BEDS AND VALVE OPERATION SYSTEM AT N.E.K. FILTER PLANT (OLD)**


Ref.: Your Tender 03.10.2011

Your Tender under SPPR-2010 on the above subjected work as worked out / evaluated by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.6,93,657/= as per of your quoted amount has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs.6,93,657/= (Rupees Six Lac Ninety Three Thousand Six Hundred Fifty Seven only) as per above The expenditure will be chargeable against the B.G. No.6343-48 for the year 2011-2012.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, N.E.K., (FP) Old, KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order, and period for completion of work is within (10) days.

Copy to:-

1. S.E.(P&F)-2, KW&SB.
2. A.E.E., N.E.K.(FP) Old, KW&SB.
3. Work File.
4. Office copy.


(BADAR UL HAQ SHATKH)
Resident Engineer
NEK (P&F) Old
K.W.& S.B.



STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

Name of work: - P/F OF FILTER BEDS AND VALVE OPERATION SYSTEM AT N.E.K. FILTER PLANT (OLD)

Name of Offices:

- | | | | |
|----|--|-----------|------------------------------|
| 1. | Chief Engineer (E&M)
KW&SB. | Contact # | 0323-3156584 |
| | | Off: | 021-99245027 |
| | | Fax: | 021-99245028 |
| 2. | Resident Engineer,
NEK (P&F) Old, KW&SB | Contact # | 0323-2025277
0300-9299610 |



BIDDING DATA

- (a). Name of Procuring Agency: North East Karachi (Pumping & Filter) Old. KW&SB.
- (b). Brief Description of Work: P/F OF FILTER BEDS AND VALVE OPERATION SYSTEM AT N.E.K. FILTER PLANT (OLD)
- (c). Procuring Agency Address: North East Karachi, New Subzi Mandi, Super Highway.
- (d). Estimate Cost: On Percentage basis.
- (e). Amount of Bid Security : 02% of Bid amount.
- (f). Period of Bid validity : 90 Days.
- (g). Venue, Time and Date of Bid Opening : The Tender in sealed cover superscribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D) at Block "B", 9th Mile, Karsaz, Karachi by 03.10.2011 at 2:00 PM. & Tender will be opened at 02.30 P.M. on same day & venue by the Tender Opening Committee.
- (h). Time for completion : 10 Days.
- (i). Liquidity damage : 0.5% of Bid Cost per day of delay
- (j). Bid issued to Firm : M/s. MANOJ KUMAR.
- (k). Deposit Receipt No. : 95
- Dated: 29-9-2011
- Amount: Rs.1,000/=


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


Resident Engineer
BADAR UL HAQ
Resident Engineer
N.E.K (P&F) Old
K.W. & S.B.

Authority issuing bidding Document.

ME OF WORK:-

P/F OF FILTER BEDS AND VALVE OPERATION SYSTEM AT N.E.K. FILTER PLANT (OLD).

(B) Description and rate of Items based on Market (Offered rates)

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	02 Nos.	R/M of Filter Beds & valve operation system in all respect with following specification:- Providing S.S Shaft 30mm for Raw water & sludge gate size 121Rft, length and 30mm Dia.	14101/=	Kg	28202.00
2.	40 Kg	Providing the S.S Gate coupling block 5 Kg each 8Nos. x 5Kg each = 40 Kgs.	400/=	Kg	16,000.00
3.	180Kg.	Providing the S.S Sheet plate 5mm facing the existing rown plate to stop complete water leakage's from the gate of Raw & sludge having size 750 mm x 15mm x 2 No= 1500mm x 3000mm = weight. (180 Kgs) including making the S.S Ring as per sample from the left over S.S Sheet plate.	400/=	Kg	72,000.00
4.	70 Nos	Providing the S.S Screws for packing ring of gate 35No. inner Dia S.S. Ring + 35 Nos. for outer ring + 35Nos. + 35Nos. = 70Nos. S.S. Screws having size 1/4" x 1/8"each (size 1/4"x1/8").	30/=	Each	21,00.00
5.	180 Rft.	Providing the Rubber packing for Filter bed Gate as per sample. For Raw water + Sludge + Wash water + Air vlve + Drain valve + Filter valve. 6Nos valve for each Bed + peak in 10Rft for each valve 3 Nos Beds = 6 Nos. x 10Rft. = 60 Rft. each = 3 Bed 60Rft.= 80 Rft..	450/=	Rft	81,000.00
6.	48 Nos.	Providing the double action rubber piston 5 Dia (hydro seal) as per sample for raw water + sludge + wash water + Air valve + Drain valve + Filter valve 6 Nos Rubber piston for each bed 8Nos beds x 6Nos.	750/=	Each	36,000.00
7.	96 Nos.	Providing the ball valve 3/8" Dia (ITAP made in Italy) for controlling the hydrophors pressure for valve operation for raw water + sludge water Gate 6Nos Ball valve for each gate 6+6 = 12 Nos each bed 8Nos Bed x 12 Nos.	260/=	Each	24960.00
8.	192Kgs Nos	Providing the ball valve 1/2" Dia (ITAP made in it lay) for controlling the hydrophors pressure for valve operation for Air Valve + wash water valve filter valve + drain valve = 6 Nos ball valve 1/2" for each valve 4Nos valve = 6Nos Ball valve each 4x6 = 24 Nos valve each Bed 8Nos filter Bed x 24 Nos Ball valve = 192 Nos Ball valve Dia 1/2" Ball valve.	270/=	Each	51,840.00
9.	250Meters	Providing G.I pipe 1/4" (IILM) from machine room to Raw water & Sludge Gate Bed No. 1 to 8 Nos.	329/35/=	Meter	82,333.00
a).	08Nos.	G.I Union (China) 1/4" Dia	150/=	Each	1200.00
b).	08Nos.	G.I Reducer Tee 1/4" x 1/2 Dia (China) .	112/50	Each	900.00
c).	08Nos.	G.I B Nipple 1/4" (China).	54/=	Each	432.00
d).	08Nos.	G.I Elbow 1/4" (China).	63/=	Each	504.00
e).	08Nos.	G.I Bush 1/4" (China) 1/4" x 1/2".	45/=	Each	360.00
f).	10Nos.	G.I. Socket (chine) 1/2"	35/=	Each	350.00

**OFFICE OF THE CHIEF ENGINEER (IP&D)
BLOCK "B" 9TH MILE KARSANZ MAINSHAREA FAISAL
KARACHI WATER & SEWERAGE BOARD**

No. CE(IP&D) KW&SB/2011-12/08

Dated: 07/10/2011

BID EVALUATION REPORT

1. Name of Procuring Agency : KARACHI WATER & SEWERAGE BOARDS.
2. Tender Reference: SPPRA Website Serial No. 9661 and ID No. 5276/2011.
3. Tender Description / Name of work / item : P/F OF FILTER BEDS AND VALVE OPERATION SYSTEM AT N.E.K. FILTER PLANT (OLD).
4. Method of Procurement : Through (Single Envelops System)
5. Tender Published : Through Website & Daily News Paper.
6. Total Bid Documents Sold : 02 Nos.
7. Total Bid Received : 02 Nos.
8. Technical Bid Opening Date (if applicable) : NA (Provide details in separate form)
9. No. of Bid Technically Qualified (if applicable) : NA
10. Bid rejected : Nil
11. Financial Bid Opening Date : 03-10-2011
12. Bid Evaluation Report :


8-10-11

TIME 5:15

SPPKA INWARD
Sindh Public Reg. Authority
Regulatory Authority

S. No	Name of Firm or Bidders	Cost offered by the Bidders in % basis	Ranking in Terms of Cost	Estimated Cost	Comparison Estimated Cost	Reason for Acceptance/ Rejection	Remarks
1	M/s Manoj Kumar	14.5 % above	1 st	Rs. 6,05,814/-	Rs. 6,93,657/-	Responsive bid	Recommend for sanction
2	M/s Yaseen Enterprises	18 % above	2 nd	Rs. 6,05,814/-	Rs. 7,14,861/-	Responsive bid	-

M/s Manoj Kumar is the lowest bidder and quoted 14.5% above of Engineer estimate.


(Muhammad Riaz)
Accounts Officer (E&M)
Member / Secretary


(Tausif Jawaid)
Superintending Engineer
(E&M) Design Member


(Niaz Ahmed Qazi)
Superintending Engineer
(P&F) -2 / Member


(S. Zahoor Abbas Zaidi)
Chief Engineer (E&M)
Member


(Fared Ahmed Soomro)
Chief Engineer (IP&D)
Convener

Dr. (CB)
SPPRA