

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- KARACHI WATER & SEWERAGE BOARD
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
 - 2) PROVINCIAL / LOCAL GOVT./ OTHER _____
 - 3) TITLE OF CONTRACT DESILTING/CLEANING OF CHOKED & SILTED 18", 15", 12" _____
 - 4) TENDER NUMBER SPPRA Sr No 16445 I.D No 12058/2013 _____
 - 5) BRIEF DESCRIPTION OF CONTRACT Desilting/cleaning of choked & silted 18", 15" & 12" Dia Sew line by winching machine of VC's 5, 6 & 7 _____
 - 6) FORUM THAT APPROVED THE SCHEME Managing Director KW&SB _____
 - 7) TENDER ESTIMATED VALUE Rs.9,90,300/= _____
 - 8) ENGINEER'S ESTIMATE (For civil works only) Rs.9,99,504/= _____
 - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 days _____
 - 10) TENDER OPENED ON (DATE & TIME) 05-06-2013 _____
 - 11) NUMBER OF TENDER DOCUMENTS SOLD 2 (Two) _____
(Attach list of buyers)
 - 12) NUMBER OF BIDS RECEIVED 2 (Two) _____
 - 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 2 (Two) _____
 - 14) BID EVALUATION REPORT (Enclose a copy) ALREADY SUBMITTED _____
 - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S NASEEM ENTERPRISES _____
 - 16) CONTRACT AWARD PRICE Rs.9,90,300/= _____
 - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). M/S NASEEM ENTERPRISES _____
M/S A. REHMAN & BROTHERS _____

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

- | | |
|--|--------------------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE <input checked="" type="checkbox"/> | <input 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 i.e. EMERGENCY, DIRECT CONTRACTING 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	Sr No.16445 I.D No 12058/2013
<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

Domestic/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 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 type="checkbox"/>	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	<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 checked="" type="checkbox"/>	No	<input 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 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:

Signature & Official Stamp of
Authorized Officer

Syed Ejaz Ahmad
EXECUTIVE ENGINEER (SEW)

FOR OFFICE USE ONLY

Gulshan-e-Iqbal (Town) K.W. & S.B.

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

Print

Save

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KARACHI WATER & SEWERAGE BOARD

**OFFICE OF THE EXECUTIVE ENGINEER (SEW) GULSHAN-E-IQBAL (TOWN)
ST-2,BLOCK-14,SCHEME-24,MAIN UNIVERSITY ROAD NEAR CIVIC CENTER**

NO.EE/GIT/SEW/KW&SB/2012-13/57

DATED:- 24-06-2013.

M/S NASEEM ENTERPRISES
Government Contractor
Karachi


WORK ORDER / L.O.C.

SUBJECT: DESILTING/ CLEANING OF CHOKED & SILTED 18" DIA, 15" DIA AND 12" DIA SEWERAGE LINE BY WINCHING MACHINES AT DIFFERENT LOCATIONS IN UNION COUNCILS NOS. 05, 06, 08 AND 09 OF GULSHAN-E-IQBAL (TOWN).

Your tender dated: 05-06-2013, has been approved by the Competent Authority, KW&SB on item rate basis for amounting to **Rs.9,90,300/= (Rupee Nine lac Ninety thousand three Hundred Only)**. You are therefore requested to start the above mentioned work as per design and specification.

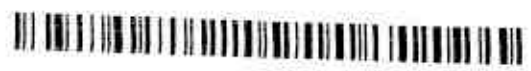
The work is to be completed with (20) days, failing which penalty of Rs.500/= per day will be imposed/recovered as per terms and conditions of the contract.

You are further requested to contact the concerned A.E.E., in connection with commencement of supervision for necessary instruction of the work.

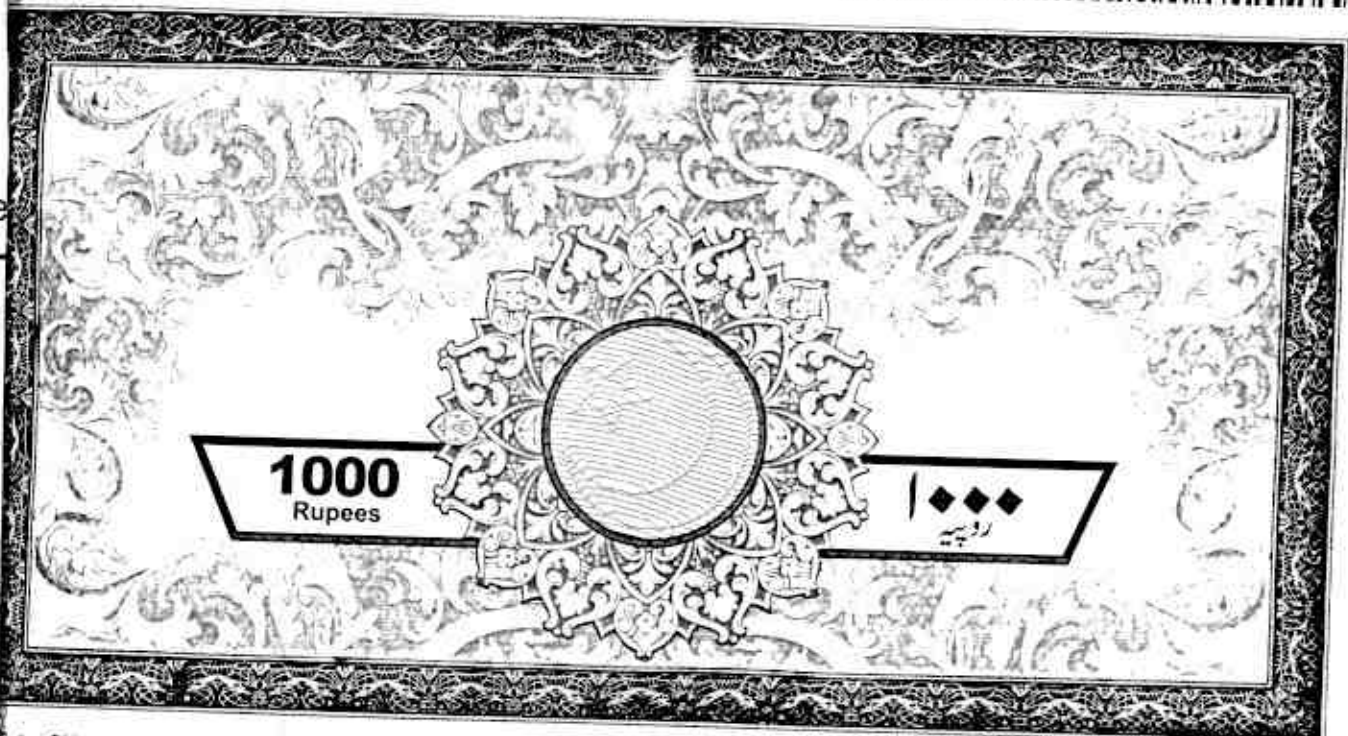

EXECUTIVE ENGINEER (SEW)
GULSHAN-E-IQBAL TOWN
KW&SB

Copy to:-

1. The Chief Engineer (East), KW&SB.
2. Superintending Engineer, (Gulshan Town), KW&SB.
3. Accountant Officer, (Gulshan Town), KW&SB.
4. A.O. (Budget)
5. Office Copy.



Re



SALEEM Stamp Vendor,
85, Shop No J, Karim Plaza
e-Iqbal, Block-14, Karachi

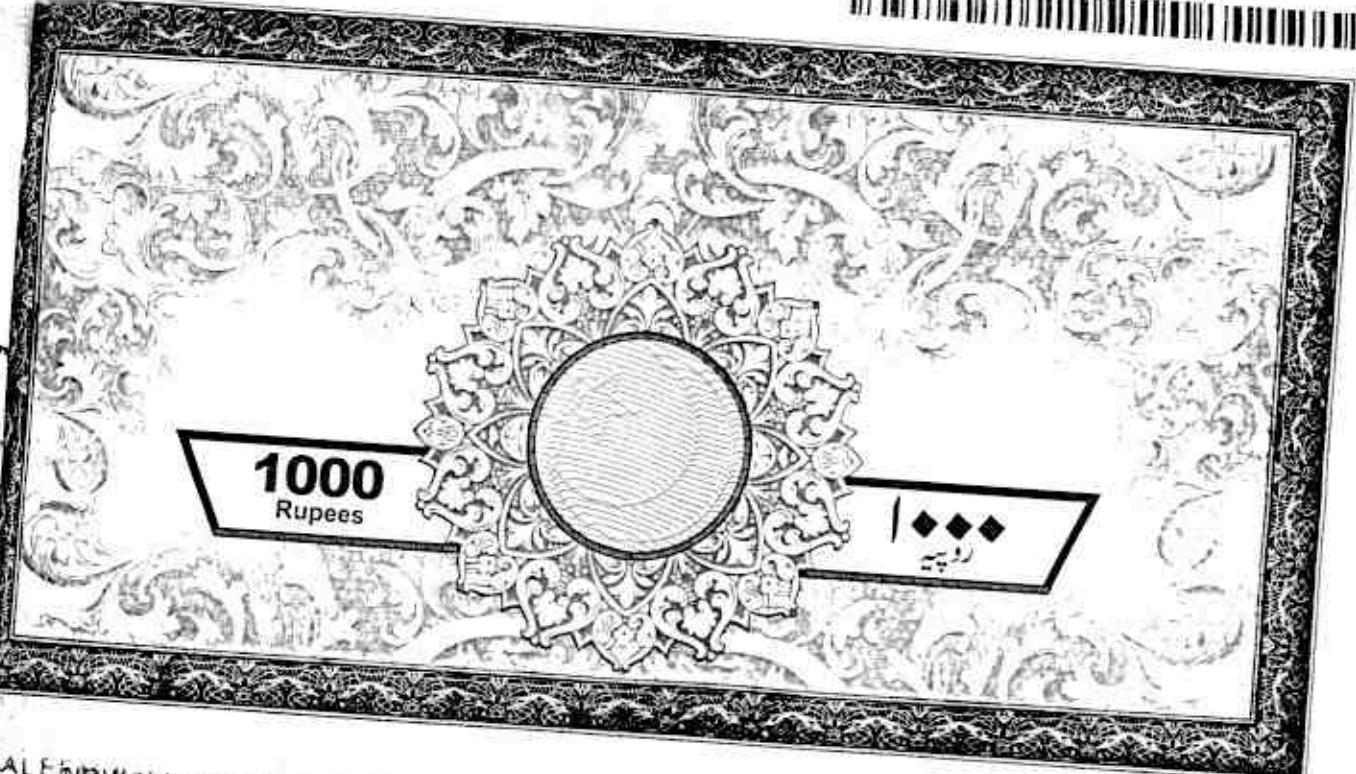
21 JUN 2013
CONTRACT AGREEMENT

Date: 21 JUN 2013
Address: **MAJID ALI ABIDI**
Address: **ADVOCATE**

This **CONTRACT AGREEMENT** made the 20th day of June 2013, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer, District East KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to include their successor) on the one part as first Party **M/S. NASEEM NETERPRISES**, having their office at F-94/A, Jail Road Karachi, Represented by the **MR. MUHAMMAD NASEEM** hereinafter called the "Contractor" (which expression shall wherever the context so admit or required 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 **DESILTING / CLEANING OF CHOCKED & SILTED 18" DIA, 15" DIA & 12" DIA SEWERAGE LINE BY WINCHINGA MACHINES AT DIFFERENT LOCATIONS IN UNION COUNCILS NO.05, 06, 08 & 09 OF GULSHAN-E-IQBAL TOWN** Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.9,90,300/= (RUPEES NINE LACS NINETY THOUSAND THREE HUNDRED ONLY)**. for the construction and completion of such WORKS and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% Performance Security for amounting to **Rs.20,000/=**, vide **Pay Order No.6940129**, dated: **03-06-2013**, issued from **United Bank Limited, P.I.B Colony Branch, Karachi**, remaining amount to **Rs.79,030/=** 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).



1000
Rupees



JUN 20

SIAN A
ficio

SALE NOW this Agreement witnesses as follows:-
85, Shop No J, Karim Plaza
e-Iqbal, Block 12, Karim Plaza

213 Date 21 JUN 2013
Address are respectively assigned to them in the conditions of Contract hereinafter referred to.

Address
MAJID ALI ABIDI
EDVOO

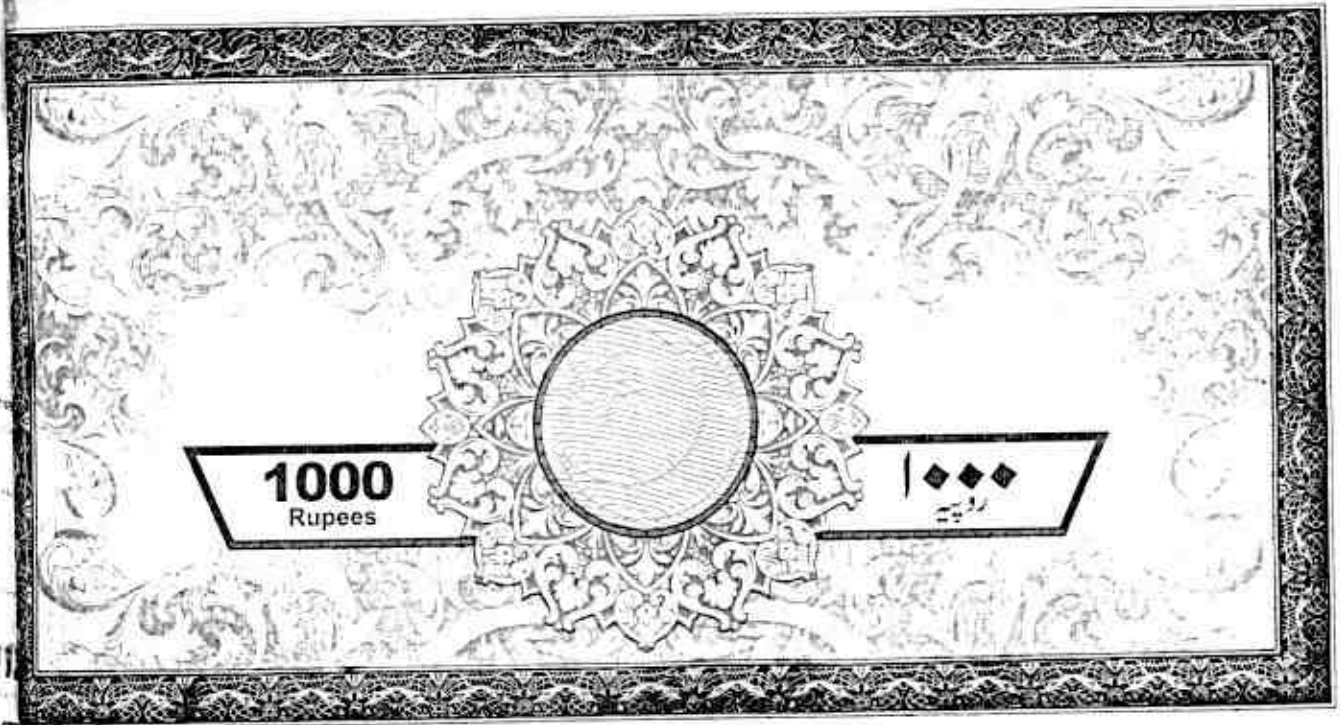
Attached
Signature

The following documents which for the purpose of identification have been signed by **MR. MUHAMMAD NASEEM** on behalf of the contractor and by **MR. GHULAM QADIR ABBAS, DISTRICT EAST, KW&SB,** on behalf of 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/KW&SB/2013/____ dated: _____-2013.
- e). The Tender.
- f). The conditions of the Particular Application - Part-II-A & II-B.
- g). The General Conditions - Part-I.
- h). The Drawings.
- i). The specifications and
- j). 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.

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



JUN 201
SIAN AB
ificio Ve

SALEEM Stamp Vendor

No 85, Shop No 1, Khasra Pass WHERE PARTIES hereto have set their respective hands
an-e-Iqbal, Block IN WITNESS OF JUN 2011
and seals the day and year first above written.

with Address...
with Address...
At **MASHALI** DIVISION
Signed, Sealed and Delivered by the.

For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR

[Signature]
GHULAM QADIR ABBAS
CHIEF ENGINEER, DISTRICT EAST
K.W.&S.B.

[Signature]
MUHAMMAD NASEEM
MANAGING PARTNER
M/S. NASEEM ENTERPRISES.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

[Signature]
MUHAMMAD RIAZ KHAN GHORI
SUPERINTENDING ENGINEER
GULSHAN-E-IQBAL TOWN, DIST. EAST
K.W.&S.B.

[Signature]
PROJECT COORDINATOR
Shauks Rehman Enterprises

[Signature]
EJAZ AHMED
EXECUTIVE ENGINEER (SEW)
GULSHAN-E-IQBAL TOWN, DIST. EAST
K.W.&S.B.

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)


BID OPENING REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.16445 LD No. _____/2013
3	Tender Description/Name of Work/Item:	DESILTING / CLEANING OF CHOKED & SILTED 18" DAI, 15" DIA AND 12" DIA SEWERAGE LINE BY WINCHING MACHINES AT DIFFERENT LOCATIONS IN UNION COUNCILS NOS. 05,06,08 AND 09 OF GULSHAN-E-IQBAL (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	Financial Bid Opening Date:	05-06-2013

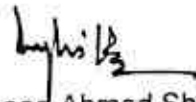
11 BID OPENING REPORT

S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.Naseem Enterprises	Rs.9,93,825/-	1 st Lowest	P.O # 6940129 UBL P.I.B Colony Branch Karachi Rs.20,000/-.
2	M/s.A. Rehman & Brothers	Rs.10,05,010/-	2 nd Lowest	P.O # 8546371 HBL KDA Civic Centre Branch Karachi Rs.21,000/-

M/s.Naseem Enterprises declared as the lowest responsive bidder.


(Nadeem Ahmed Khan)
Accounts Officer (Distt. East)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Qadir Abbas)
Chief Engineer (Distt. East)
Member


(Abdul Rahim Khattar)
Chief Engineer (IPD)
Convener

Handwritten notes and signatures at the bottom of the page, including "CE (Distt. East)", "DM (DCT/S)", and "15/5".

OFFICE OF THE ASSISTANT

KARACHI WATER AND SEWERAGE BOARD

SCHEDULE "B"

NAME OF WORK:-

DESILTING/ CLEANING OF CHOKED & SILTED 18" DIA, 15" DIA AND 12" DIA SEWERAGE LINE BY WINCHING MACHINES AT DIFFERENT LOCATIONS IN UNION COUNCILS NOS. 05, 06, 08 AND 09 OF GULSHAN-E-IQBAL (TOWN).

Estimated Cost:
Earnest Money
Tender Cost:
Time Limit:
Penalty:

On Item Rate Basis
2% of Biding Cost
Rs. 1000/= *Handwritten mark*
20 - Days
Rs. 500/= per

Quotation Issued to M/S Naseem Enterprises

TENDER CL/ Vide Receipt No, 1162 Dated: 04-06-2013
Finance Department:
K. W. & S.B.

DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
Cleaning inside sewerage line completely restoring original silt free space / diameter of pipe line by labour and equipment (mechanically / Electrically driven) i.e accessories like pulleys, steel ropes, buckets and draggers sizing from 6" to 18" dia their " to and fro " pulling action (No of passes shall be as many as required) would be under taken in two faces Phases (1 st phase entire land to down stream to up stream) bringing down peak hours sewerage to flow inside pipe line (as free flow) and in 2 nd face from up stream to down stream of entire length insuring no silt is observed in buckets (6" dia to 18" dia) except only sewerage water and finally passing a steel ball of dia 12" less than the diameter of pipe. But not exceeding 48" dia ball even for larger dia of pipe to insure perfect cleaning . The job include all the hire / cost of equipment and accessories of above winching machine / devises along with / engine with winching drum sets having steel rope, pulley mounted over it , steel bucket from 6" dia to 18" dia, hocks and other protections like safety barriers, traffic signs, traffic cones, ensuring no damage to pipe line along with ensuring safety to labour and other public property / lives and removal of silt / solid during desalting and clearance of site etc complete as per full satisfaction of site engineer. 18" dia 15" dia 12" dia	4890 Rft	84.00	P/Rft	410760.00
	3380 Rft	63.00	P/Rft	212940.00
	7050 Rft.	52.00	P/Rft	370125.00
	Total			

Handwritten signature

Handwritten signature
Executive Engineer (Sew)
Gulshan-e-Iqbal (Town), KW&SB

Quoted Amount Rs. 9,93,825/= Rupees Nine lac Ninety three Thousands eight hundred and Twenty Five only.

Sign/Stamp of Bidder Naseem
Address of Bidder F94/A Jail Road Karachi

1. TENDER RECEIVED IN SEALED COVER, UNSEALED COVER
 2. RATE QUOTED @ Rs. 9,93,825/- (Nine Lac Ninety three thousand eight hundred and twenty five only)
 3. BIDDING OR OVER WRITING IS NOT FOUND/FOUND
 4. PAY ORDER ATTACHED/NOT ATTACHED.
 P.O.No- 6940129 dt: 03-06-13 Rs. 20,000/- UBL P.I.B Colony

[Signature]
 A.O. (Post) S/B

[Signature]
 Ad. D. J. A
 K.M.C

[Signature]
 S. B. K.M.C

[Signature]
 C.E. (Post)

[Signature]
 C.E. (Post)

(Note: Except with Procuring Agency)

Sub-Clauses of Conditions of Contract
 1.1.3 Procuring Agency (To be listed)

1.1.4 The Procuring Agency

1.1.5 The Contract

1.1.7 Commencement of work which shall be in accordance with Agreement.

1.1.9 Time for Completion of work (The time for completion of work by Procuring Agency)

1.1.20 Engineer (member of staff) belongs to department

1.3 Documents for Contract

- (a) The Contract Agreement
- (b) Letter of Acceptance
- (c) The completed Form of Tender
- (d) Contract Data
- (e) Conditions of Contract
- (f) The completed Schedule of Rates
- (g) The Drawings, if any
- (h) The Specifications
- (i)
- (j)

(The Procuring Agency may delete the documents which are not required for the Contract. Delete the documents which are not required for the Contract.)

Sindh Public Procurement Regulation

K-90
 21 May

[Handwritten marks]
 27/

OFFICE OF THE EXECUTIVE ENGINEER (SEW) GULSHAN-E-IQBAL (TOWN)
KARACHI WATER AND SEWERAGE BOARD

No:- EE/SEW-I/GIT/KWSB/2013/ 871

Dated:- 19-6-2013


To,
Mr. Junaïd Ahmed,
Manager (Enforcement-II),
SPPRA
Barrack No 8, Sindh Secretariat No.4-A
Court Road
Karachi.

Subject : ESTIMATE COST

Reference No : Authority's Website. Serial No 16445

With reference to your website in which required estimated cost, it is mentioned that the estimated cost of above referred work is Rs: 9,99,504/=, which is below from 1.00 million.

This is for for kind perusal / information , please.


EXECUTIVE ENGINEER (SEW)
GULSHAN-E-IQBAL (TOWN)
KW&SB

Copy to:-

All Concern

DD
SPPRA INWARD DATED
No: 12127
Dated: 20/6/13

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.16445 I.D No. _____/2013
3	Tender Description/Name of Work/Item:	DESILTING / CLEANING OF CHOKED & SILTED 18" DAI, 15" DIA AND 12" DIA SEWERAGE LINE BY WINCHING MACHINES AT DIFFERENT LOCATIONS IN UNION COUNCILS NOS. 05,06,08 AND 09 OF GULSHAN-E-IQBAL (TOWN).
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	2 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:	05-06-2013

12 BID EVALUATION REPORT

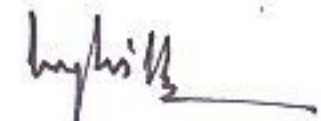
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Naseem Enterprises	Rs.9,90,300/-	1 st Lowest	@0.921%Below	Substantially Responsive	P.O # 6940129 UBL P.I.B Colony Branch Karachi Rs.20,000/- Recommended for sanction.
2	M/s.A. Rehman & Brothers	Rs.10,05,010/-	2 nd Lowest	@0.551%Above	Substantially Responsive	P.O # 8546371 HBL KDA Civic Centre Branch Karachi Rs.21,000/-

The all concerned bidder are being informed accordingly.

M/s.Naseem Enterprises declared as the lowest responsive bidder by the committee and recommended for sanction from Competent Authority.


(Nadeem Ahmed Khan)
Accounts Officer (Distt.East)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Qadir Abbas)
Chief Engineer (Distt. East)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener