

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Karachi Water & Sewerage Board
- 2) PROVINCIAL / LOCAL GOVT / OTHER manufacturing & providing 21" dia & 24" dia
- 3) TITLE OF CONTRACT Rcc manhole covers for different areas of Karachi.
- 4) TENDER NUMBER KW&SB/DPR/2013/61
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of sewerage system.
- 6) FORUM THAT APPROVED THE SCHEME Managing Director, KW&SB.
- 7) TENDER ESTIMATED VALUE Rs. 9,93,717/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 9,93,717/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 05 Days
- 10) TENDER OPENED ON (DATE & TIME) 21-06-2013 at 2:30 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 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) copy attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. WARI & SONS.
- 16) CONTRACT AWARD PRICE Rs. 9,93,150/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/s. Wari & Sons.
(ii) M/s. King Asif Rehman - 2 Bids

Attested & Jilani

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

- | | |
|---|---|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE: <input checked="" type="checkbox"/> | <input type="checkbox"/> Domestic/Local |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE: <input type="checkbox"/> | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE: <input type="checkbox"/> | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE: <input type="checkbox"/> | <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, KW8513

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 Identification No.)

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

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

Yes	(i) Daily "Jung" Dt: 5/6/13
	(ii) Daily "Express" Dt: 5/6/13
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

General	<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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SPPRA

*Atul Singh
Jilwala*

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

Signature & Official Stamp of
Authorized Officer

Muhammad Dilwar
Muhammad Dilwar
Executive Engineer (Sew)
Landhi Town, K.W.S.B.

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 (SEW) LANDHI TOWN.

NO.EE/SEW/LT/LK/KW&SB/2013/08

Dated:- 18-10-2013

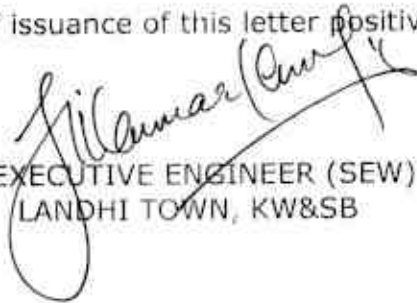
M/s. Waris & Sons,
Government Contractor
Karachi.

WORK ORDER / L.O.C

SUBJECT:- **MANUFACTURING & PROVIDING 21" DIA & 24" DIA RCC MANHOLE COVERS FOR DIFFERENT AREAS OF LANDHI TOWN.**

The competent authority, KW&SB, has been pleased to accord the approval vide para-63/N, as tender work through Authority's Website of SPPRA- Rule-2010, for amounting to **Rs.9,93,150/= (Rupees Nine lacs Ninety Three Thousand One Hundred Fifty Only Only).**

You are therefore, directed to execute the work as per specification within 5 days from the date of issuance of this letter positively.


EXECUTIVE ENGINEER (SEW)
LANDHI TOWN, KW&SB

Copy to :-

1. The Chief Engineer (L/K), KW&SB.
2. The Superintending Engineer, Landhi Town, KW&SB.
3. The Director (F&A), KW&SB.
4. The AD(LFA), KW&SB.
5. The Budget Officer, KW&SB.
6. Office Copy.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (LANDHI KORANGI)

Head Office, 1ST Floor Old KBCA Building, Room # 118, Gulshan-e-Iqbal Karachi

NO.CE/LK/W&S/KW&SB/2013/141

Dated: 18/10/2013.

M/s. Waris & Sons,
Government Contractors,
Karachi

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **MANUFACTURING & PROVIDING 21" DIA & 24" DIA
RCC MANHOLE COVERS FOR DIFFERENT AREAS OF
LANDHI TOWN.**

On behalf of the employer, it is notified that following the approval of the Competent Authority, Karachi Water & Sewerage Board, vide para-63/N, as recommended by the Procurement Committee-I, KW&SB, vide para-50(01)/N to 55(06)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,93,150/= (Rupees Nine Lacs Ninety Three Thousand One Hundred Fifty Only)**, duly concurred by the Finance Department, vide para-68/N to 77/N. The expenditure will be charged from the Head of Account **B.G.No. J-023-14**, for the year 2013-2014.

There is now binding contract between KW&SB and **M/s. Waris & Sons.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and **M/s. Waris & Sons.**

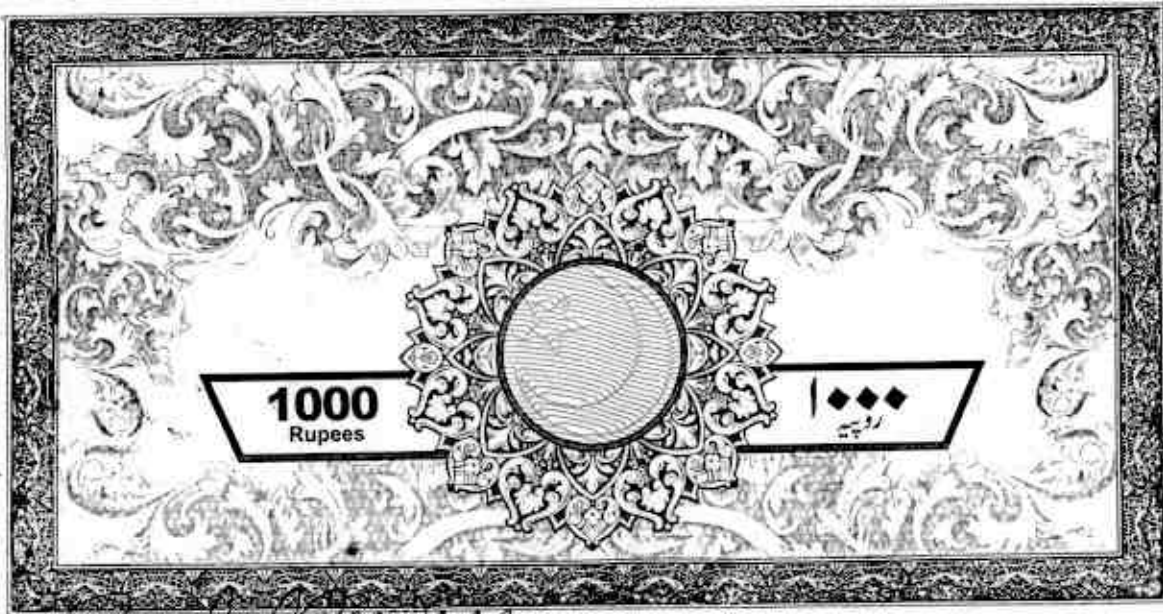
Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Superintending Engineer, Landhi Town, KW&SB.


(**S.M. JAMIL AKHTAR**)
CHIEF ENGINEER (LANDHI KORANGI)
K.W.&.S.B.

Copy to :-

1. The DMD(T/S), KW&SB.
2. S.E Landhi Town, KW&SB.
3. XEN (Sew) Landhi Town, KW&SB.
4. Office Copy.



STAMP OFFICE CITY DISTRICT LANDHI TOWN
 Issued to Khan J. Khan
 NIC/Company Card No. 4484
 Vide D.S.R. No. 1 dated 3-10-13
 On behalf of challenger No. 16 dated 3-10-13
 for the purpose of Contract Agreement
 E. No: 50

CONTRACT AGREEMENT

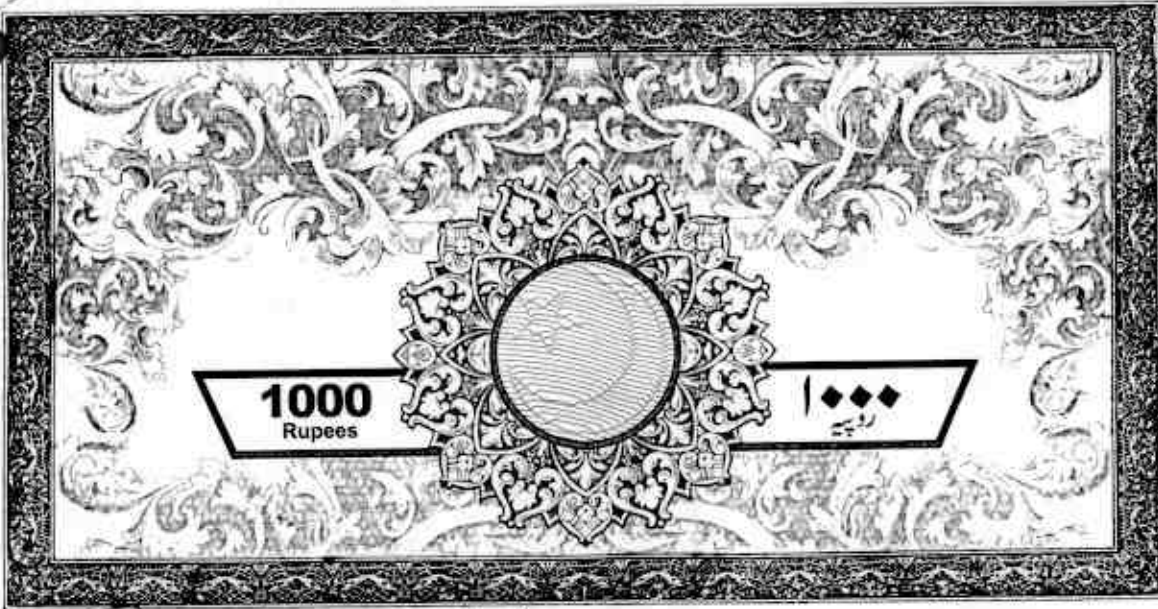
This ~~CONTRACT AGREEMENT~~ made the _____ day of _____ 2013, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer (Landhi Korangi), KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or "required to be deemed to include their successor) on the one part as first Party **M/S. WARIS & SONS**, having their office at **A-231, Block-14, North Nazimabad Karachi**, Represented by the **MR. WARIS KHAN** 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 **"MANUFACTURING & PROVIDING 21" DIA & 24" DIA RCC MANHOLE COVERS FOR DIFFERENT AREAS OF LANDHI TOWN."** Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.9,93,150/= (Rupees Nine Lacs Ninety Three Thousand One Hundred Fifty 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. **5707835**, dated: **21-06-2013**, issued from **HBL Delhi Mercantile Society Branch Karachi** deposited by the contractor and remaining amount **Rs.77,702/=** 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).

Attested
Muhammad Nilwar
 Executive Engineer (sew)
 Landhi Town, K.W&S.B.

دارت خان



STAMP OFFICE CITY COURT KARACHI

Issued to

NIC/Company Card by

Vide D.S.R. No.

On behalf of challan No.

for the purpose of

E. No.

Now this Agreement witnesses as follows:-

1. 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.

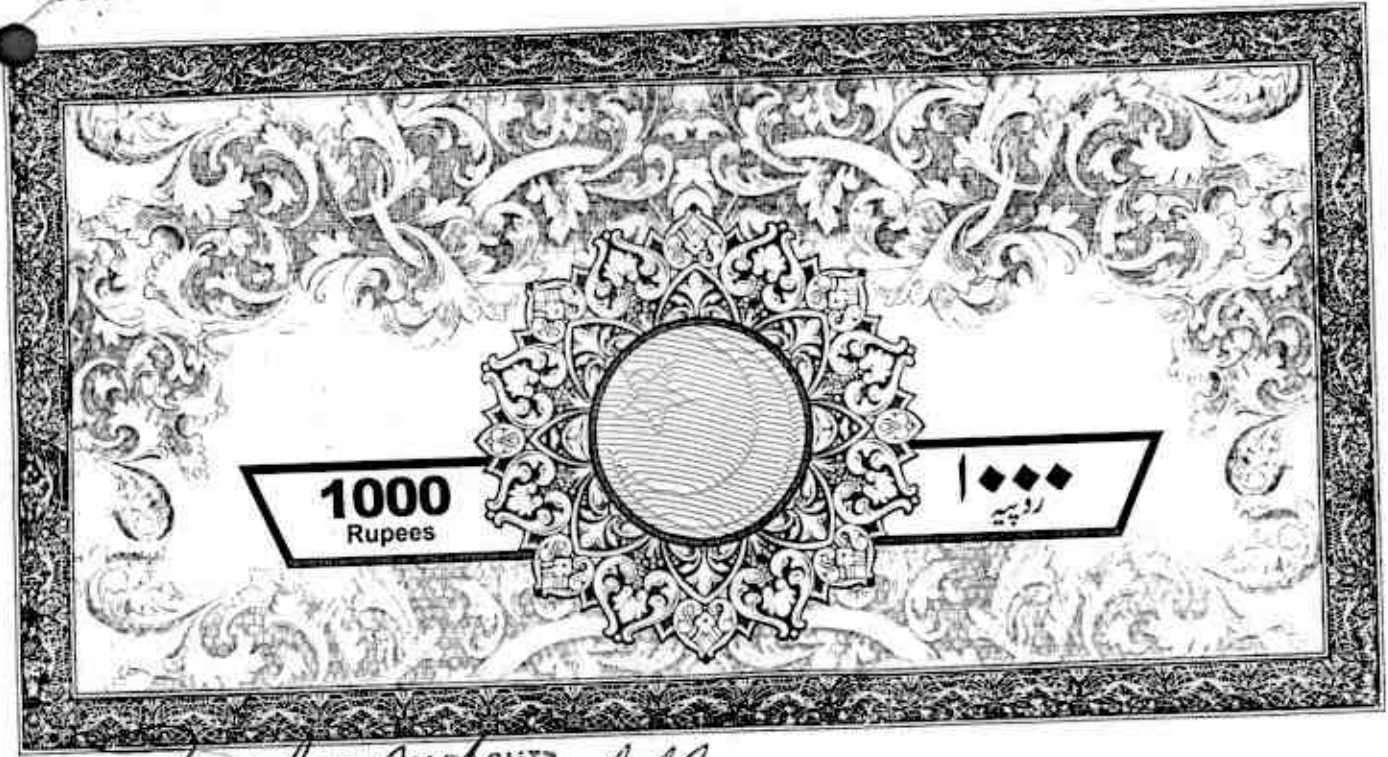
2. The following documents which for the purpose of identification have been signed by MR. WARIS KHAN on behalf of the contractor and by MR. S.M. JAMIL AKHTAR, CHIEF ENGINEER (LANDHI KORANGI), KW&SB, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- This Form of Agreement.
- Employer letter of Acceptance No.CE/LK/W&S/KW&SB/2013/_____ dated: _____-2013.
- The Tender.
- The conditions of the Particular Application - Part-II-A & II-B.
- The General Conditions - Part-I.
- The Drawings.
- The specifications and
- The Priced Bill of Quantities.

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

Muhammad Jamil Akhtar
 Muhammad Jamil Akhtar
 Executive Engineer (Sew)
 Landhi Town, K.W&S.B.

وارث خان



STAMP OFFICE CITY COURT, KARACHI

Issued to [Signature]
NIC/Company Card No. [Signature] IN WITNESS WHEREOF, the parties hereto have set their respective hands
Vide D.S.R. No. [Signature] and seats the day 3rd / year 13
On behalf of challan No: 16 Dt. 3-10-13
for the purpose of [Signature]
E. No: 1 Signed, Sealed and Delivered by the.

For and on behalf of
EMPLOYER
[Signature] Wendo

S. M. JAMIL AKHTAR
CHIEF ENGINEER (LANDHI KORANGI)
KW&SB.

For and on behalf of
CONTRACTOR

وارث خان
WARIS KHAN
MANAGING PARTNER
M/S. WARIS & SONS.

[Signature]
Muhammad Dilawar
Executive Engineer (Sew)
Landhi Town, K.W&S.B.

WITNESS OF EMPLOYER

[Signature]
ISLAM AHMED ZAI
SUPERINTENDING ENGINEER
LANDHI TOWN, DIST. (LANDHI KORANGI)
K.W.&S.B

WITNESS OF CONTRACTOR

[Signature]
PROJECT COORDINATOR

[Signature]
MUHAMMAD DILAWAR
EXECUTIVE ENGINEER (SEW)
LANDHI TOWN, DIST. (LANDHI KORANGI)
K.W.&S.B.

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW)

LANDHI TOWN

Room NO.09, 1st Floor Old KDA Building Koranqi No.4

O.EE/SEW/LT/LK/KW&SB/2013/41

Dated: 27/6 /2013.

To,
The Director Capacity Building,
Sindh Public Procurement Regulatory Authority(SPPRA),
Government of Sindh,
Block-8, Sindh Secretariat # 4-A,
Karachi.

27-6-13
Sindh Public Procurement
Regulatory Authority
Block-8, 4-A,
Sindh Secretariat Karachi

SUBJECT:- SUBMISSION OF BID EVALUATION REPORT FOR THE
WORKS OF :-

1. MANUFACTURING & PROVIDING 21" DIA & 24" DIA RCC MANHOLE
COVERS FOR DIFFERENT AREAS OF LANDHI TOWN.
2. REPLACEMENT OF 12" DIA & 8" DIA RCC SEWERAGE PIPE LINE IN
K-AREA UC-12 4-D AREA, STREET NO.5 AND CONSTRUCTION OF
INTERMEDIATE MANHOLES IN DIFFERENT AREAS OF LANDHI
TOWN.

Reference: Serial No.16633 I.D.No. _____ /2013.

Enclosed please find herewith, the Bid Evaluation Report
above referred subject work is being submitted for early ho
Authority's Website on SPPRA.

Muhammad Hattawai
EXECUTIVE ENGINEER (SEW)
LANDHI TOWN, K.W.&S.B.

Copy for information to :-

1. The Superintending Engineer, Landhi Town, KW&SB.
2. Office Copy.

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
Tender Reference No:	KWSB/DPR/2013/61 published in daily "JANG" daily "Express" dated: 05-06-2013 and corrigendum was also issued vide No.EE/SEW/LK/KW&SB/2013/55 dated:20-06-2013 SPPRA Serial No.16633 I.D No. /2013
3 Tender Description/Name of Work/Item:	MANUFACTURING & PROVIDING 21" DIA & 24" DIA RCC MANHOLE COVERS FOR DIFFERENT AREAS OF LANDHI 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:	01 No
11 Financial Bid Opening Date:	21-06-2013

Muhammad Bilal
Muhammad Bilal
Muhammad Bilal
Executive Engineer (Sew)
Landhi Town, K.W.S.B.

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.Waris & Sons	Rs.9,93,150/-	1 st Lowest	@0.057%Below	Substantially Responsive	P.O # 5707835 HBL Delhi Mercantile Society Branch Karachi Rs.20,000/- Recommended for Sanction
2	M/s.King Asif Rehman & Brothers	Not Quoted	-	-	Un-Responsive	P.O not Attached.

The all concerned bidders are being informed accordingly.
M/s. Waris & Sons declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Signature)
(Nadeem Ahmed Khan)
Accounts Officer (Landhi / Korangi)
Member / Secretary

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

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

(Signature)
(Jamil Akhtar)
Chief Engineer (Landhi / Korangi)
Member

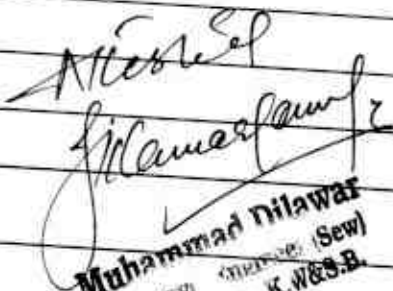
(Signature)
(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

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:	KWSB/DPR/2013/61 published in daily "JANG" daily "Express" dated: 05-06-2013 and corrigendum was also issued vide No.EE/SEW/LK/KW&SB/2013/55 dated:20-06-2013 SPPRA Serial No.16633 I.D No. /2013
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11	<u>BID OPENING REPORT</u>	



Muhammad Nilawar
 Executive Engineer (Sew)
 Landhi Town, K.W.S.B.

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 Accounts Officer (Landhi / Korangi)
 Member / Secretary


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Jamil Akhtar)
 Chief Engineer (Landhi / Korangi)
 Member


 (Abdul Rahim Khattar)
 Chief Engineer (IPD)
 Convener

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

BID OPENING REPORT


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10	Financial Bid Opening Date:	21-06-2013

Attested
Muhammad Dilawar
Exec. Eng. (Sew)
Landhi Town, K.W.S.B.

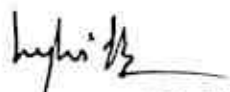
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Member / Secretary


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Additional Director Internal
Audit - KMC Member


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Jamil Akhtar)
Chief Engineer (Landhi / Korangi)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT


**Name of Work: MANUFACTURING & PROVIDING 21" DIA & 24" DIA RCC MANHOLE COVERS
FOR DIFFERENT AREAS OF LANDHI TOWN**

Item No	Description of Work	Estimated Cost				M/s. Waris & Sons	
		Quantity	Rate	Per	Amount	Rate	Amount
1	Manufacturing and Supplying 21" dia RCC Manhole Covers cast in situ 1:2:4 cement concrete 3" inch deep at centre reinforcement with 1/2" dia M.S tor bars with 4" c/c welded to a 3/16" thick 2" wide M.S plate and two hook of 3/8" dia tor bars i/c compacting, curing and transportation within 10 miles etc. complete.	800	913.63	Each	730,904.00	913.00	730,400
	21" dia						
	24" dia	250	1051.25	Each	262,812.50	1051.00	262,750
	TOTAL QUOTED / CORRECTED COST				993,716.50		993,150.00
	SAY				993,717		993,150


Mubammad Shahid
 Executive Engineer (Civil)
 Landhi Town, K.W&S.B.


 (Nadeem Ahmed Khan)
 Accounts Officer (L.K)
 Member / Secretary


 (Saif-ul-Haque)
 Addl. Director Internal Audit
 KMC - Member


 (Magsood Ahmed Shaikh)
 Superintending Engineer (K.M.C)
 Member


 (Jamil Akhtar)
 Chief Engineer (L.K)
 Member


 (Abdul Rahim Khattak)
 Chief Engineer (IPD)
 Convener

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

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11	Financial Bid Opening Date:	21-06-2013

Attest
Muhammad Mirwar
Executive Engineer (Sew)
Landhi Town, K.W.S.B.

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.Waris & Sons	Rs.9,93,150/-	1 st Lowest	@0.057%Below	Substantially Responsive	P.O # 5707835 HBL Delhi Mercantile Society Branch Karachi Rs.20,000/- Recommended for Sanction
2	M/s.King Asif Rehman & Brothers	Not Quoted	-	-	Un-Responsive	P.O not Attached.

The all concerned bidders are being informed accordingly.

M/s. Waris & Sons declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Nadeem Ahmed Khan)
Accounts Officer (Landhi / Korangi)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Jami Akhtar)
Chief Engineer (Landhi / Korangi)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Karachi Water & Sewerage Board
- 2) PROVINCIAL / LOCAL GOVT./ OTHER _____
- 3) TITLE OF CONTRACT _____
- 4) TENDER NUMBER Replacement of 12" & 8" dia Raw Sewer Pipe Line in K-Ann
PC-12 H-D Avenue Street No-5 & causing of immediate M/A
in sub-circuit area of Jowdhli Town
KW&SB/DPR/2013/6
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of sewerage system
- 6) FORUM THAT APPROVED THE SCHEME Managing Director, KW&SB.
- 7) TENDER ESTIMATED VALUE _____
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 9,97,053/=
Rs. 9,97,069/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 07 Days
- 10) TENDER OPENED ON (DATE & TIME) 21-06-2013 at 2:30 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 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) copy attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER m/s. H.S.K Engrs.
R-16 Railway Society Block-B-D-1
Gulshan-e-Ihsal Karachi
- 16) CONTRACT AWARD PRICE Rs. 9,97,053/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd. EVALUATION BID).
(i) m/s. H.S.K Enterprises
(ii) m/s. King Asif Rehman & Bros.
- 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.D, KW&SB

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

21) ADVERTISEMENT :

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

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

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

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

Yes	(i) Daily "JANG" dt 15/6/13
	(ii) Daily "Express" dt 5/2/13
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

Domestic	<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"/>
-----	--------------------------	----	-------------------------------------

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"/>
-----	--------------------------	----	-------------------------------------

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"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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?

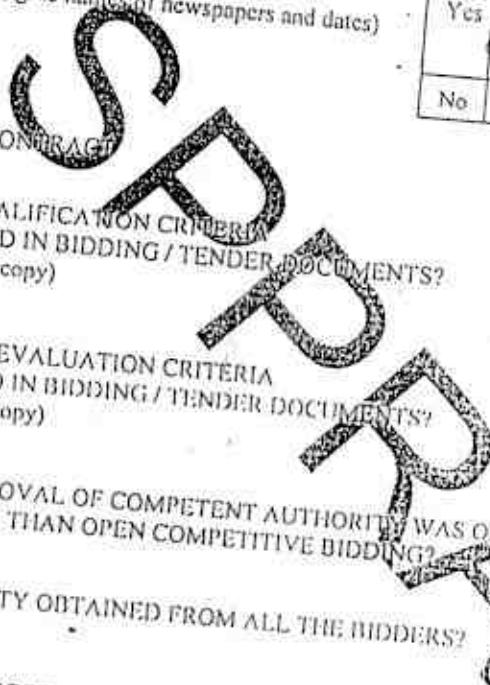
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

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"/>
-----	-------------------------------------	----	--------------------------



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"/>
-----	-------------------------------------	----	--------------------------

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:

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

Signature & Official Stamp of
Authorized Officer

Muhammad Dilawar
Muhammad Dilawar
Executive Engineer (Sew)
Lahori Town, K.W&S.B.

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 (SEW) LANDHI TOWN.

NO.EE/SEW/LT/LK/KW&SB/2013/06

Dated:- 8/10/2013

M/s. H.S. K Enterprises,
Government Contractor
Karachi.

WORK ORDER / L.O.C

SUBJECT:-

**REPLACEMENT OF 12" DIA & 8" DIA RCC
SEWERAGE PIPE LINE IN K-AREA UC-12 4-D
AREA, STREET NO.5 AND CONSTRUCTION OF
INTERMEDIATE MANHOLES IN DIFFERENT AREAS
OF LANDHI TOWN.**


The competent authority, KW&SB, has been pleased to accord the approval vide para-53/N, as tender work through Authority's Website of SPPRA- Rule-2010, for amounting to **Rs.9,97,053/= (Rupees Nine Lacs Ninety Seven Thousand and Fifty Three Only).**

You are therefore, directed to execute the work as per specification within 07 days from the date of issuance of this letter positively.


EXECUTIVE ENGINEER (SEW)
LANDHI TOWN, KW&SB

Copy to :-

1. The Chief Engineer (L/K), KW&SB.
2. The Superintending Engineer, Landhi Town, KW&SB.
3. The Director (F&A), KW&SB.
4. The AD(LFA), KW&SB.
5. The Budget Officer, KW&SB.
6. Office Copy.

Attested

Islam Ahmed Zai
Superintending Engineer
Landhi Town, K.W&S.B.

NOTE SHEET

(15)

Reference

SUBJECT:- REPLACEMENT OF 12" DIA & 8" DIA RCC SEWERAGE PIPE LINE IN K-AREA UC-12 4-D AREA, STREET NO.5 AND CONSTRUCTION OF INTERMEDIATE MANHOLES IN DIFFERENT AREAS OF LANDHI TOWN.

Placed below an agreement on Non-Judicial stamp paper valued of **Rs.3,000/=** for above referred work, **Rs.9,97,053/= (Rupees Nine Lacs Ninety Seven Thousand and Fifty Three Only)**, duly typed checked scrutinized by the undersigned & signature alongwith Contractor **M/s. H.S.K Enterprises**, and two witness of subjected noted work, this agreement is submitted for execution & signature please.

EXECUTIVE ENGINEER (SEW)
LANDHI TOWN, KW&SB

S.E LANDHI TOWN, KW&SB.

Attested

Islam Ahmed Zai
Superintending Engineer
Landhi Town, K.W&S.B.

Agreement signed -

S.E
Landhi Town.

C.E (4/10)

The agreement has been executed. Full Case file is forwarded for issuance of work order. However SPPRA Kule-SD and instruction vide letter no Directs (A&F)/SPPRA 11-3(Gen)/13-14/087 dt 03-07-2013 must be complied with 7 Seven days of issuance of work order

S.E (Landhi Town) KW&SB

07/10/2013

C.E (4/10)

For immediate reaction please.

07/10/13

S.E
Landhi Town.

EE (Sew)

76

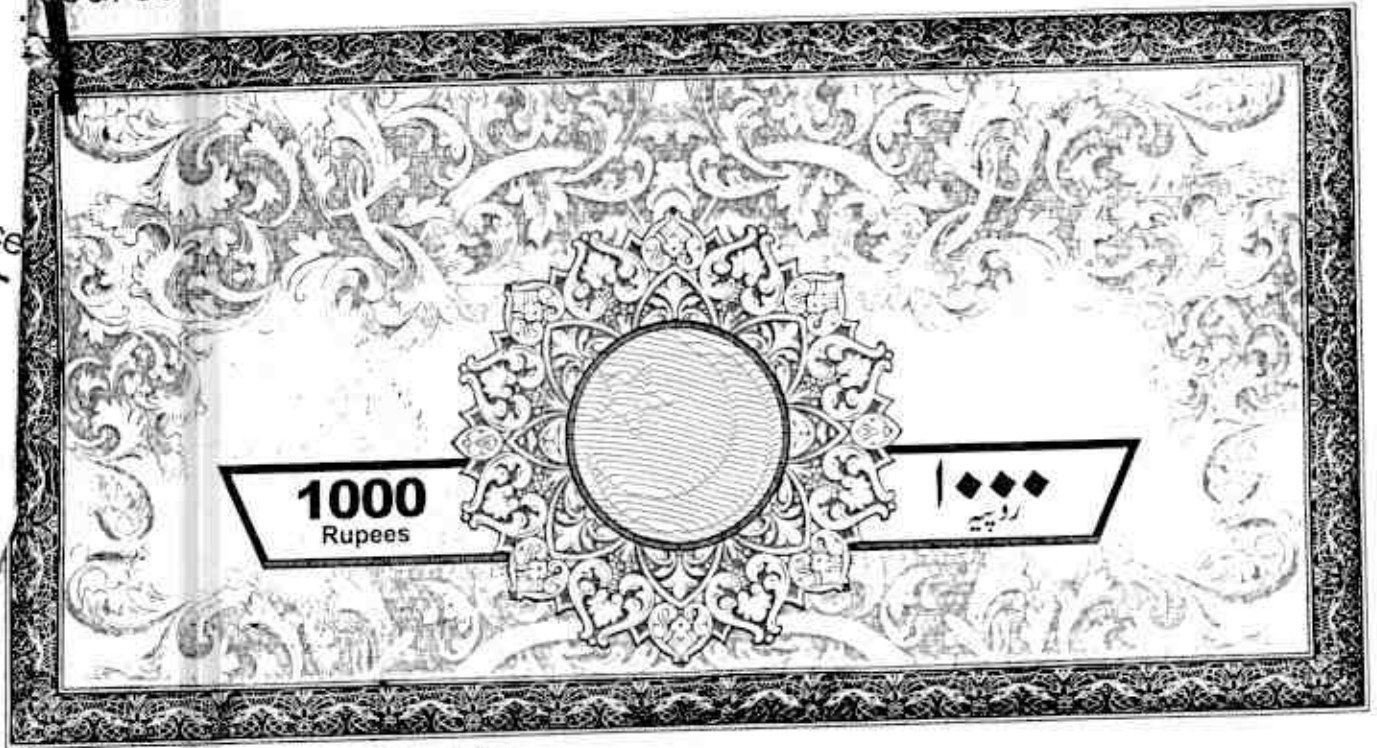
77

78

79



Reference



AMP OFFICE CITY COURT, KARACHI.

Issued to Zohid Mahmood A

NIC/Company Card No _____

CONTRACT AGREEMENTVide D.S.R. No. 2 dated 1-10-13On behalf of challan No: 4 Dt. 1-10-13for the purpose of this ~~CONTRACT AGREEMENT~~ made the 7th day of Oct. 2013,
E. No: _____ between the ~~Karachi Water & Sewerage Board (KW&SB)~~, Government of

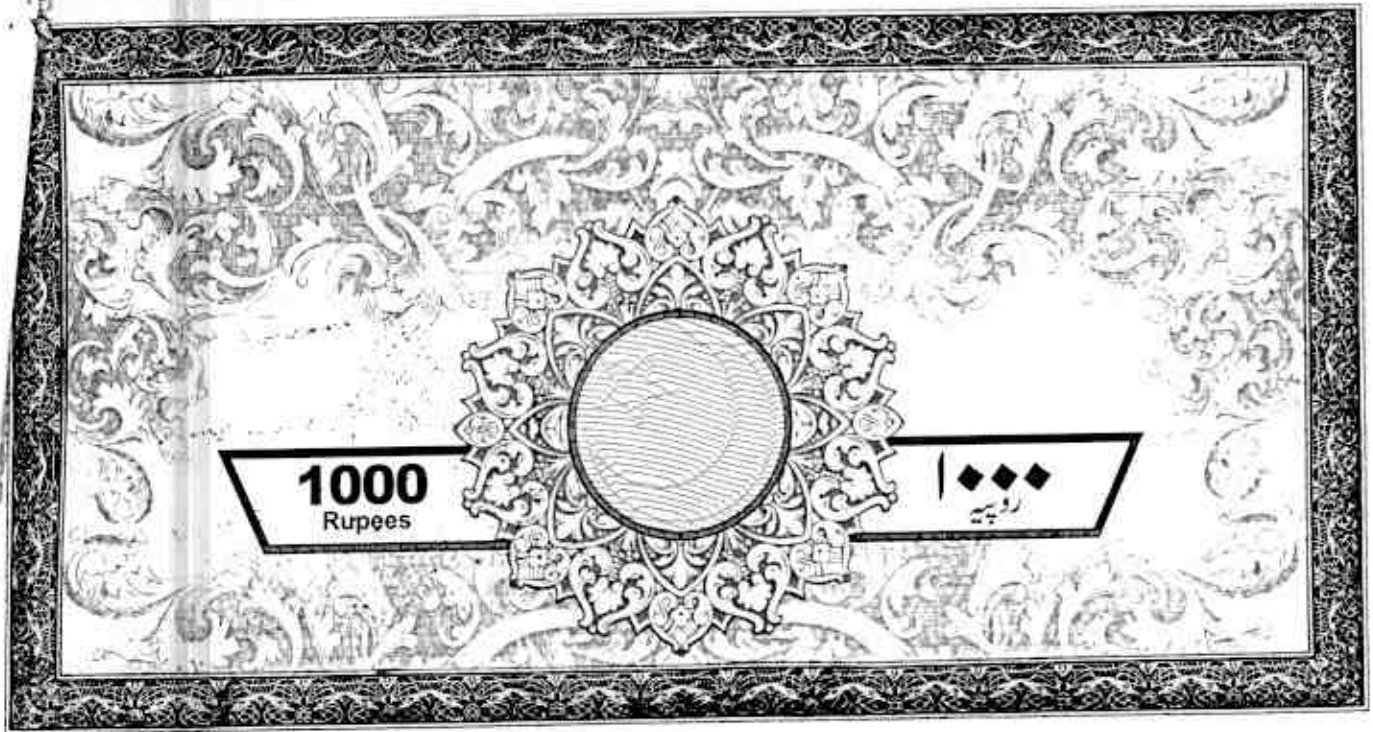
Sindh, Represented by its Chief Engineer (Landhi Korangi), KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to include their successor) on the one part as ~~first party~~ M/S. H.S.K ENTERPRISES having their office at R-16 Railway Society, Block-13-D-1, Gulshan-e-Iqbal Karachi, Represented by the MR. SHAFIQ-UR-REHMAN 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 "REPLACEMENT OF 12" DIA & 8" DIA RCC SEWERAGE PIPE LINE IN K-AREA UC-12 4-D AREA, STREET NO.5 AND CONSTRUCTION OF INTERMEDIATE MANHOLES IN DIFFERENT AREAS OF LANDHI TOWN" Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for Rs.9,97,053/= (RUPEES NINE LACS NINETY SEVEN THOUSAND AND FIFTY THREE 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. 5707836, dated: 21-06-2013, issued from HBL Dehli Mercantile Society Branch, Karachi, deposited by the contractor and remaining amount Rs.79,705/= 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).

Attested
Islam Ahmed Zai
Superintending Engineer
Landhi Town, K.W&S.B.

Jilani
EOP



1000
Rupees



STAMP OFFICE CITY COURT, KARACHI.

Issued to Zahid Mehmood Ad

NIC/Company Card No. 494

Vide D.S.R. No. Now this agreement with witnesses as follows:-

On behalf of challan No. 4 in this Agreement words and expression shall have the same meanings as for the purpose of care respectively assigned to them in the conditions of Contract hereinafter

E. No: 2 referred to 10-13

2. The following documents which for the purpose of identification have been signed by **MR. SHAFIQ-UR-REHMAN** on behalf of the contractor and by **MR. S/M/JAMIL AKHTAR, CHIEF ENGINEER (LANDHI KORANGI), 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/LK/W&S/KW&SB/2013/ 01 dated: 07-10 -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.

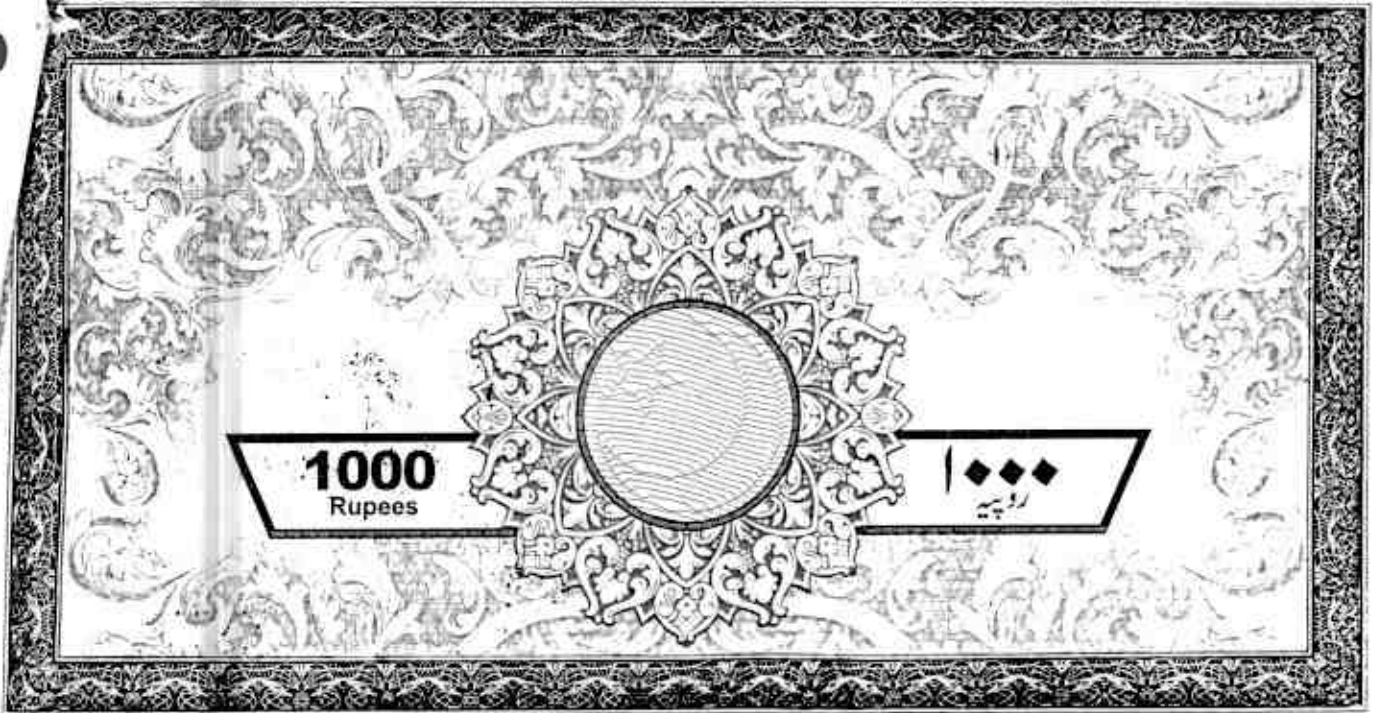
Attested

Islam Ahmed Zai
Superintending Engineer
Landhi Town, K.W&S.B.

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.

Signature
Mansoor



STAMP OFFICE CITY COURT, KARACHI.

Issued to Zohid Mehmood Ali

NIC/Company Card No. IN WITNESS WHEREOF, the parties hereto have set their respective hands and seats the day and year first above written.

Vide D.S.R. No. 2 dated 1-10-13

On behalf of challan No: 4 Dt. 1-10-13

for the purpose of G.P

E. No: 2 Signed, Sealed and Delivered by the.

For and on behalf of EMPLOYER

For and on behalf of CONTRACTOR

S. M. JAMIL AKHTAR
CHIEF ENGINEER (LANDHI KORANGI)
KW&SB.

SHAFIQ-UR-REHMAN
MANAGING PARTNER
M/S. H.S.K ENTERPRISES.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

ISLAM AHMED ZAI
SUPERINTENDING ENGINEER
LANDHI TOWN, DIST. (LANDHI KORANGI)
K.W.&S.B

PROJECT COORDINATOR

MUHAMMAD DILAWAR
EXECUTIVE ENGINEER (SEW)
LANDHI TOWN, DIST. (LANDHI KORANGI)
K.W.&S.B.

Islam Ahmed Zai
Superintending Engineer
Landhi Town, K.W&S.B.

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (LANDHI KORANGI)

Head Office, 1st Floor Old KBCA Building, Room # 118, Gulshan-e-Iqbal Karachi

Referenc

NO.CE/LK/W&S/KW&SB/2013/01

Dated: 07/10/2013.

M/s. HSK Enterprises,
Government Contractors,
Karachi

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **REPLACEMENT OF 12" DIA & 8" DIA RCC SEWERAGE PIPE LINE IN K-AREA UC-12 4-D AREA, STREET NO.5 AND CONSTRUCTION OF INTERMEDIATE MANHOLES IN DIFFERENT AREAS OF LANDHI TOWN.**

On behalf of the employer, it is notified that following the approval of the Competent Authority, Karachi Water & Sewerage Board, vide para-53/N dated: 26-09-2013, as recommended by the Procurement Committee-I, KW&SB, vide para-37(01)/N to 42(06)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,97,053/= (Rupees Nine Lacs Ninety Seven Thousand and Fifty Three Only)**, duly concurred by the Finance Department, vide para-58/N to 68/N. The expenditure will be charged from the Head of Account **B.G.No. J-023-18**, for the year 2013-2014.

There is now binding contract between KW&SB and **M/s. H.S.K Enterprises.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and **M/s. H.S. K Enterprises.**

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability.


All correspondence onward shall be carried out through Superintending Engineer, Landhi Town, KW&SB.


(S.M. JAMIL AKHTAR)
CHIEF ENGINEER (LANDHI KORANGI)
K.W.&.S.B.

Copy to :-

1. The DMD(T/S), KW&SB.
2. S.E Landhi Town, KW&SB.
3. XEN (Sew) Landhi Town, KW&SB.
4. Office Copy.

Attested


Islam Ahmed Zai
Superintending Engineer
Landhi Town, K.W&S.B.

NOTE SHEET

(16.)

Reference

SUBJECT:- REPLACEMENT OF 12" DIA & 8" DIA
RCC SEWERAGE PIPE LINE IN K-
AREA UC-12 4-D AREA, STREET
NO.5 AND CONSTRUCTION OF
INTERMEDIATE MANHOLES IN
DIFFERENT AREAS OF LANDHI
TOWN.

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The Competent Authority, KW&SB, has been accorded the sanction for an amounting to **Rs.9,97,053/= (Rupees Nine Lacs Ninety Seven Thousand and Fifty Three Only)**, under Publishing through press, at para-53/N, for the above noted work in favour of **M/s. H.S.K Enterprises**, as recommended by the Procurement Committee-I, KW&SB, vide Para-37 (01)/N to Para-42(06)/N, duly financial concurred in by the Finance Department, KW&SB, vide para-58/N to 68/N, the expenditure is chargeable under **B.G.No. J-023-18**, for the year 2013-2014.

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Hence, the fair **LOA / Sanction** convey letter is placed below which may kindly be seen and signed so that the same could be conveyed to **M/s. H.S.K Enterprises**, for completion of remaining Contractual formalities please.



ACCOUNTS OFFICER (L / K)
K.W.&S.B.

75
C.E (L / K) / KW&SB.

A.O (CF) L/K

Signed on sanctioned letter

Attested

Islam Ahmed Zai
Superintending Engineer
Landhi Town, K.W&S.B.

[Handwritten signature]
7/10/2013
JVC - E (L/K)
KW&SB



No. Dir (A&F)/SPPRAVI-3(GEN)/13-14/087
 GOVERNMENT OF SINDH
 SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
 Karachi, Dated the 5th July, 2013

1. Senior Member, Board of Revenue Sindh, Govt. of Sindh, Karachi.
2. Additional Chief Secretary (Development), P&D Department, Govt. of Sindh, Karachi.
3. Principal Secretary to Governor Sindh, Karachi.
4. Secretary to Chief Minister Sindh, Karachi.
5. Administrative Secretaries to Government of Sindh (All).
6. Accountant General Sindh, Karachi.
7. Secretary to Provincial Ombudsman, Sindh, Karachi.
8. Chief Minister's Inspection Team, Karachi.
9. Chairman, Enquiries, Anti-Corruption Establishment, SGA&CD, Karachi.
10. Secretary, Sindh Public Service Commission, Hyderabad.
11. Provincial Police Officer, Sindh.
12. Commissioners / Deputy Commissioners (All).
13. Heads of Autonomous / Semi-Autonomous Bodies, Sindh (All).
14. Project Director, Sindh (All).
15. Chief Engineers and Superintendent Engineers (All in Sindh).
16. Town/Taluka Municipal Officers, Sindh (All).

Change of policy by
SPPRA

SUBJECT: COMPLIANCE OF SPP RULES 2010 - RELEASE OF 'SPPRA-ID'

As per the current policy of the Sindh Public Procurement Regulatory Authority (SPPRA), IDs of the NIT / EOJ are released after receipt of the Bid Evaluation Report in terms of Rule-45 of SPP Rules, 2010.

The SPPRA has decided to change the policy regarding release of 'SPPRA-ID' with effect from 1st July, 2013. The SPPRA will release 'SPPRA-ID' to the procuring agencies (PAs), once PAs submit the following documents, complete in all respect, as required under the rules:

- (i) Annual Procurement Plan as required under Rule-11 of SPP Rules 2010.
- (ii) Notice Inviting Tender, Expression of Interest (EOI) and Pre-qualification Notice. (Requirement of Rule-17)
- (iii) Bid Evaluation Reports. (Prescribed by Rule-45)
- (iv) Contract Evaluation Form along with Letter of Award, Form of Contract (Agreement) and Bill of Quantities. (Requirement of Rule-50)
- (v) Integrity Pacts (where applicable) (Requirement of Rule-59)

However, it is clarified that the hoisting of NITs / EOJs / BERs and other related documents on Authority's website and the release of 'SPPRA-ID' does not deemed to imply that Authority certifies the contents of the documents, propriety of procurement process and quality

Attested


Islam Ahmed Zai

Superintendent Engineer
 Landhi Town, K.W&S.B.

of procured goods, works and services as the responsibility for ensuring propriety of the procurement process and the quality of procurement rests with the procuring agency concerned.

4. All the procuring agencies under your administrative control may therefore be intimated accordingly.

Yours Sincerely,


(Nazar Mohammad Buzdar)
Director (A&F)

Copy forwarded for information to:

1. Director General (Audit), Sindh.
2. Deputy Secretary (Staff) to the Chief Secretary, Government of Sindh.
3. Private Members of SPPRA Board.
4. PS to Minister for Law, Parliamentary Affairs & Criminal Prosecution Service, Government of Sindh.

Attested



Islam Ahmed Zai
Superintending Engineer
Landhi Town, K.W&S.B.

NOTE SHEET

(Page 8)

SUB: REPLACEMENT OF 12" DIA AND 8" DIA RCC SEWERAGE PIPE LINE IN K-AREA UC-12, 4-D AREA, STREET NO:5 AND CONSTRUCTION OF INTERMEDIATE MANHOLES IN DIFFERENT AREAS OF LANDHI TOWN.

EVALUATION REPORT

1. ENGINEER'S ESTIMATE

The concerned Executive Engineer (Sewerage) Landhi Town Division prepared an estimate for amount of Rs.9,99,779.64 which was checked by Design Office for an amount of Rs.9,97,069/- for the above mentioned work. The M.D, KW&SB has accorded approval for calling tender vide Para-31/7N.

2. BIDDING DOCUMENT

The bidding documents were prepared by concerned Executive Engineer. The bidding documents are based on the design for the work prepared by Executive Engineer (Sewerage) Landhi Town.

3. BIDDING PROCEDURE

The invitation of tenders and availability of tender documents were notified through Press vide KWSB/DPR/2013/61 published in daily "JANG" daily "Express" dated: 05-06-2013 and corrigendum was also issued vide No.EE/SEW/LK/KW&SB/2013/55 dated:20-06-2013 and SPPRA Web Site vide Serial No.16633 I.D No. /2013 which were opened on 21-06-2013.

4. RECEIPT OF BIDS

The Two bids were received on 21-06-2013 at 2.00 p.m and opened on 2.30 p.m by Procurement Committee-I and announced the bids in presence of representative of bidders. The following bids were received and position is as under:

S.No	Name of Firms	Quoted Price	Corrected Price	Rank	Remarks
1	M/s.H.S.K Enterprises	Rs.9,97,053/-	Rs.9,97,053/-	1 st Lowest	Substantially Responsive
2	M/s.King Asif Rehman & Brothers	Not Quoted	Not Quoted	-	Un-Responsive

5. PROCUREMENT COMMITTEE-I

The Procurement Committee as per Rule-7 of SPPRA-2010 has been re-constituted by the Competent Authority as per SPPRA's advised comprising on the following officer for opening of bids and all bids shall be evaluated in accordance with the Evaluation Criteria and other terms and condition set forth in the bidding documents under rule 42(i)of SPPR 2010 vide No.KWSB/CE(IPD)/2013/236 dated:15-03-2013:

1	Chief Engineer (IPD), KW&SB	Convener
2	Chief Engineer (Landhi / Korangi), KW&SB	Member
3	Additional Director Internal Audit KMC	Member
4	Superintending Engineer (KMC)	Member
5	Accounts Officer (Landhi / Korangi), KW&SB.	Member/Secy.

Due to closing of financial year 2012-2013 and necessity / urgency of work the evaluation has been made on same day and time of tender opening.

Attested
Islam Ahmed Zai
Superintending Engineer
Landhi Town - K.W&SB

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14/

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)


BID EVALUATION REPORT

Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
Tender Reference No:	KWSB/DPR/2013/61 published in daily "JANG" daily "Express" dated: 05-06-2013 and corrigendum was also issued vide No.EE/SEW/LK/KW&SB/2013/55 dated:20-06-2013 SPPRA Serial No.16633 I.D No. /2013
Tender Description/Name of Work/Item:	REPLACEMENT OF 12" DIA AND 8" DIA RCC SEWERAGE PIPE LINE IN K-AREA UC-12, 4-D AREA, STREET NO:5 AND CONSTRUCTION OF INTERMEDIATE MANHOLES IN DIFFERENT AREAS OF LANDHI TOWN.
Method of Procurement:	Single Stage (One Envelop)
Tender Published:	Through Web Site
Total Bid Documents Sold:	2 Nos
Total Bid Received:	2 Nos
Technical Bid Opening Date (if applicable):	N/A
No. of Bid Technically Qualified (if applicable)	N/A
Bid (s) Rejected:	01 No
Financial Bid Opening Date:	21-06-2013

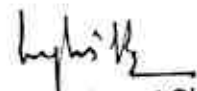
Attested

Islam Ahmed Zai
 Attending Engineer
 Town- K.W&S.B

12 BID EVALUATION REPORT						REMARKS
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	
1	M/s.H.S.K Enterprises	Rs.9,97,053/-	1 st Lowest	@0.002%Below	Substantially Responsive	P.O # 5707836 HBL Delhi Mercantile Society Branch Karachi Rs.20,000/- Recommended for Sanction
2	M/s.King Asif Rehman & Brothers	Not Quoted	-	-	Un-Responsive	P.O not Attached.

The all concerned bidders are being informed accordingly.
 M/s. H.S.K Enterprises declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


 (Nadeem Ahmed Khan)
 Accounts Officer (Landhi / Korangi)
 Member / Secretary


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Jamil Akhtar)
 Chief Engineer (Landhi / Korangi)
 Member


 (Abdul Rahim Khatti)
 Chief Engineer (IPD)
 Convener

میزانیہ برائے سال 2013-2014

مصارف مرمت و دیکھ بھال

محکمہ چیف انجینئر ڈسٹرکٹ ایسٹ

اصل مصارف	منظور شدہ میزانیہ	ترمیم شدہ تخمینہ	میزانیہ	تفصیل مصارف	#
2011-2012	2012-2013	2012-2013	2013-2014		
6	5	4	3	2	1
				پیرمینیٹنگ انجینئر لائٹس ٹاؤن	Z-113
-----	6,00,000	6,00,000	6,00,000	لائٹس ٹاؤن میں مختلف جگہوں	16
-----	6,00,000	6,00,000	6,00,000	وائر E&M اور سیوریج لائنوں کی تبدیلی اور مرمت و دیکھ بھال اور سول ورکس	
				میزان	
-----	2,00,000	2,00,000	2,00,000	لائٹس (وائر سروسز)	J-013
				قابل استعمال سامان کی خریداری	11
				مرمت و دیکھ بھال کے کام برائے وائر سپلائی	
11,88,188	30,00,000	30,00,000	32,00,000	ادنی مرمت کے کام بشمول وائر سپلائی لائٹس	16
				راڈنگ برائے صفائی، وال جیمبر کی مرمت	
77,49,757	5,00,000	5,00,000	7,00,000	وائر سپلائی لائنوں کی مرمت و دیکھ بھال اور	17
				انٹیر کنکشن کی فراہمی	
				لائٹس کی آبدی میں پانی کی بوسیدہ	18
2,94,633	21,00,000	21,00,000	24,00,000	لائٹس اکٹھا میٹریڈ کی مرمت و دیکھ بھال	
				تبدیلی و درستی	
92,32,578	58,00,000	58,00,000	65,00,000	میزان	
-----	2,00,000	2,00,000	2,00,000	لائٹس (سیوریج سروسز)	J-023
2,49,905	11,00,000	11,00,000	11,00,000	قابل استعمال سامان کی خریداری	11
12,01,452	16,00,000	16,00,000	23,00,000	کھوکھلے بانس کی خریداری	13
				مین ہول کورز مہیا کرنا	14
15,57,809	20,00,000	20,00,000	23,00,000	مرمت و دیکھ بھال کے کام برائے سیوریج سسٹم	
				مین ہول کی مرمت و سطح بلند کرنا رنگ سلیب	17
21,85,607	27,00,000	27,00,000	30,00,000	پرانی سیوریج لائن کی تبدیلی و درستی، مرمت و	18
				دیکھ بھال	
-----	3,00,000	3,00,000	10,00,000	ڈپنگ مشین کی خریداری مرمت و دیکھ بھال	21
				کچی آبادی میں وائر اینڈ سیوریج لائن کی مرمت و	32
				تبدیلی	
51,94,773	79,00,000	79,00,000	1,09,00,000	میزان	



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:	KWSB/DPR/2013/61 published in daily "JANG" daily "Express" dated: 05-06-2013 and corrigendum was also issued vide No.EE/SEW/LK/KW&SB/2013/55 dated:20-06-2013 SPPRA Serial No.16633 I.D No. /2013
3	Tender Description/Name of Work/Item:	REPLACEMENT OF 12" DIA AND 8" DIA RCC SEWERAGE PIPE LINE IN K-AREA UC-12, 4-D AREA, STREET NO:5 AND CONSTRUCTION OF INTERMEDIATE MANHOLES IN DIFFERENT AREAS OF LANDHI 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>01 No</u>
11	Financial Bid Opening Date:	<u>21-06-2013</u>

12 BID EVALUATION REPORT

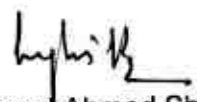
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.H.S.K Enterprises	Rs.9,97,053/-	1 st Lowest	@0.002%Below	Substantially Responsive	P.O # 5707836 HBL Delhi Mercantile Society Branch Karachi Rs.20,000/- Recommended for Sanction
2	M/s.King Asif Rehman & Brothers	Not Quoted	-	-	Un-Responsive	P.O not Attached.

The all concerned bidders are being informed accordingly.

M/s. H.S.K Enterprises declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Nadeem Ahmed Khan)
Accounts Officer (Landhi / Korangi)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Jamil Akhtar)
Chief Engineer (Landhi / Korangi)
Member


(Abdul Rahim Khatti)
Chief Engineer (IPD)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
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3	Tender Description/Name of Work/Item:	MANUFACTURING & PROVIDING 21" DIA & 24" DIA RCC MANHOLE COVERS FOR DIFFERENT AREAS OF LANDHI 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>01 No</u>
11	Financial Bid Opening Date:	21-06-2013

12 BID EVALUATION REPORT

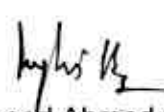
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Waris & Sons	Rs.9,93,150/-	1 st Lowest	@0.057%Below	Substantially Responsive	P.O # 5707835 HBL Delhi Mercantile Society Branch Karachi Rs.20,000/- Recommended for Sanction
2	M/s.King Asif Rehman & Brothers	Not Quoted	-	-	Un-Responsive	P.O not Attached.

The all concerned bidders are being informed accordingly.

M/s. Waris & Sons declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Nadeem Ahmed Khan)
Accounts Officer (Landhi / Korangi)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
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Chief Engineer (IPD)
Convener