

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY  
CONTACT EVALUATION FORM  
TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS  
OF WORKS.  
SERVICE & GOODS**

1. NAME OF THE ORGANIZATION/DEPTT. KARACHI WATER & SEWERAGE BOARD

2. PROVINCIAL GOVT/OTHER \_\_\_\_\_

TITLE OF CONTRACT Repairing of the water lines Leakages of 15" dia, 18" dia, 24" dia  
P.C.C pipe by C.C. Vafa at Different Areas U.C.S along  
16000 Rd 32-A B-10000 Rd 13000 Rd 9000 Rd & 15000 Rd Imp  
of W/S K.T

3. TENDER NUMBER \_\_\_\_\_

4. BRIEF DESCRIPTION OF CONTRACT Imp of water system

5. FORUM THAT APPROVED THE SCHEME \_\_\_\_\_

6. TENDER ESTIMATED VALUE Rs: 6,74,700/-

7. ENGINEER'S ESTIMATE (Attached List of Buyers) Rs: 6,75,000/-

8. ESTIMATED COMPLETION PERIOD (As Per Contract) \_\_\_\_\_

9. TENDER OPENED ON DATE & TIME 4.1.2013 at 2:30 P.M

10. NUMBER OF TENDER DOCUMENT SOLD (Attached List Of Buyers) 2 Nos

11. NUMBER OF BIDS RECEIVED 2 Nos

12. NUMBER OF BIDS RESENT AT THE TIME OF OPENING OF BIDS. 2 Nos

13. BID EVALUATION REPORT (enclose copy). Copy attached

14. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S: A.H. Entp.

CONTRACT AWARD PRICE Rs: \_\_\_\_\_

15. RANKING OF SUCCESSFUL BIDDER IN 1<sup>ST</sup> M/S: A.H. Entp.

16. EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> Evaluation Bid). 2<sup>ND</sup> M/S: Jafan & Co.

3<sup>RD</sup> M/S: \_\_\_\_\_

17. METHOD OF PROCUREMENT USED (TICK ONE)

- Single Stage One Envelope Procedure.  c/local /local
- Single Stage Two Envelope Procedure.
- Two Stage Bidding Procedures
- Two Stage Two Envelope Bidding Procedure

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

18. APPROVING AUTHORITY FOR AWARD OF CONTACT.

M.D. K... SB

19. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

	<input checked="" type="checkbox"/>		
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20. ADVERTSMENT:

SPPRA Website

(if yes, give date and SPPRA's tender number)

Yes	S # 147981-DN010412/2012
No	

News paper

(if yes, give names of newspaper and dates)

(If

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

21. WHETHER CONTRACT...

	<input checked="" type="checkbox"/>	Int	
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22. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT?

(If yes, enclose a copy).

Yes		No	<input checked="" type="checkbox"/>
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23. WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?

(If yes, enclose a copy).

Yes		No	<input checked="" type="checkbox"/>
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24. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes		No	<input checked="" type="checkbox"/>
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25. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	
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26. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (IN CASE OF CONSULTANCIES)

Yes	<input checked="" type="checkbox"/>	No	
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27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT.

Yes	√	No	
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28. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE RADE OUT AT THE TIME OF OPENING OF BIDS?

Yes	√	No	
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29. WHETHER COPY OF EVALUTION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report).

Yes	√	No	
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30. ANY COMPLAINTS RECEIVE (if yes,result there for)

Yes	
No	√

31. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT  
(if yes, given details).

Yes	
No	√

32. WAS THE EXTENSION MADE IN RESPONSE TIME?  
(if yes, given detailed reasons).

Yes	
No	√

33. DEVIATION FROM QUALIFICATION CRITERIA  
(if yes, given detailed reason).

Yes	
No	√

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

Yes	√	No	
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35. WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO.DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.  
(if yes, enclose copy)

Yes		No	√
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36. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE)?

Yes		No	√
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37. SPECIAL CONDITIONS,IF ANY.  
(if yes,given brief description).

Yes	
No	√

Signature & official stamp of

Authorized officer

*30/11*  
**AKBAR ALI KHAN**  
Executive Engineer (E, D, F & M)  
Korangi Town, E.W&S.B

FOR OFFICE USE ONLY

SPPRA, Block-No.8,Sindh Secretariat No.4-A,Court Road,Karchi.  
021-9205356, 021-9205396 & fax 021-9206291

Tele:

OFFICE OF THE EXECUTIVE ENGINEER (Water) KORANGI TOWN KW&SB

NO-EE/ W /K.T/KW&SB/

DATED: 26.2.2013

M/S: A.H. En/p.

**WORK ORDER**

NAME OF WORK: Repairing of the water lines Leaky of 15" dia 18" dia & 24" dia P.R.C.C pipe by cc.vata at Different Areas lies along 16000 Rd 32-A-B 10000 Rd 13000 Rd 9000 Rd & 15000 Rd To Imp of W/S in Korangi Town.

REF SANCTIONS NO: C.E/D.E/K.W.E.S.B/2013/43

Your tender dated: 04.1.2013 has been approved by the competent authority, as per your quoted rate

RS: 6,74,700/- the S/R amounting to RS: 6,74,700/- Rupees Six Lac Seventy Four thousand Seven hundred only. You are therefore, requested to start the above mentioned

work as per design and specification. The work is to be completed within 20 days, failing

which penalty of Rs: 300 Per day will imposed/recovered as per terms and conditions of the contract.

You are further requested to contact the Assistant Engineer KORANGI TOWN in connection

with commencement of supervision for necessary instruction of the work.

Sd/-  
EXECUTIVE ENGINEER (Water)  
KORANGI TOWN KW&SB

**AKBAR ALI KHAN**  
Executive Engineer (W/D) E&M  
Korangi Town, K.W.&S.B

COPY TO:-

1-C.E (ZONE-I) KW&SB

2-S.E (K.T) KW&SB

3-A.D.A KW&SB

# NOTE SHEET

(-10-)

Paras

Reference

SUBJECT:- REPAIRING OF THE WEATER LINES LEAKAGES OF 15" DIA, 18" DIA & 24" DIAA PRCC PIPE BY C.C VATA AT DIFFERENT AREAS / UC'S ALONG 16000 ROAD , 32-A, B, 10000 ROAD, 13000 ROAD, 9000 ROAD & 15000 ROAD TO IMPROVEMENT OF WATER SUPPLY IN KORANGI TOWN.

Placed below an agreement on Non-Judicial stamp paper valued of Rs.2050/= for above referred work, for Rs.6,74,700/= (Rupees Six Lacs Seventy Four Thousand Seven Hundred Only), duly typed checked scrutinized by the undersigned & signature alongwith Contractor M/s. A. H. Enterprises, and two witness of subjected noted work, this agreement is submitted for execution & signature please.

*S. E.*  
EXECUTIVE ENGINEER (WATER)  
KORANGI TOWN, DISTRICT EAST  
K.W.&.S.B.

S.E., KORANGI TOWN, DISTRICT EAST,

*Agreement Signed and Recommended and forwarded for further necessary action please.*

*C.E. (East)*

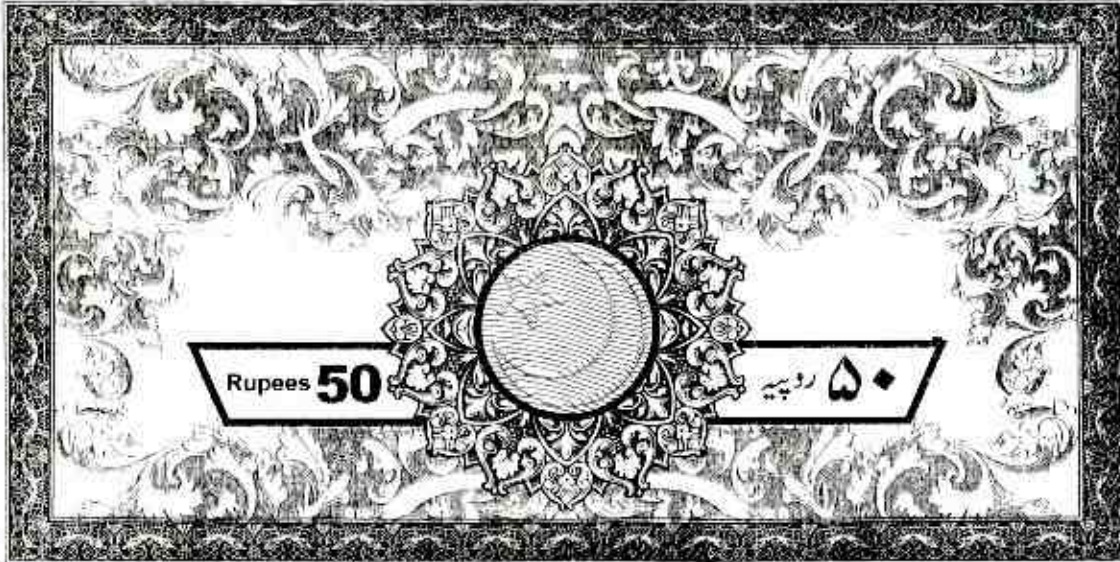
*Agreement Signed.*

*S.E. Korangi.*

*AD(F)*

*S.E. Korangi*

*AD(F)*



069478

18 FEB 2013

WHEREOF, the parties hereto have set their respective hands and seals the day and year first above written.

**ZAHID MEHMOOD**  
Advocate

Signed, Sealed and Delivered by the.

For and on behalf of  
**EMPLOYER**

For and on behalf of  
**CONTRACTOR**

**GHULAM QADIR ABBAS**  
CHIEF ENGINEER (FAST)  
KW&SB

**ABDUL HAFEEZ SOOMRO**  
MANAGING PARTNER  
M/S. A.H. ENTERPRISES.

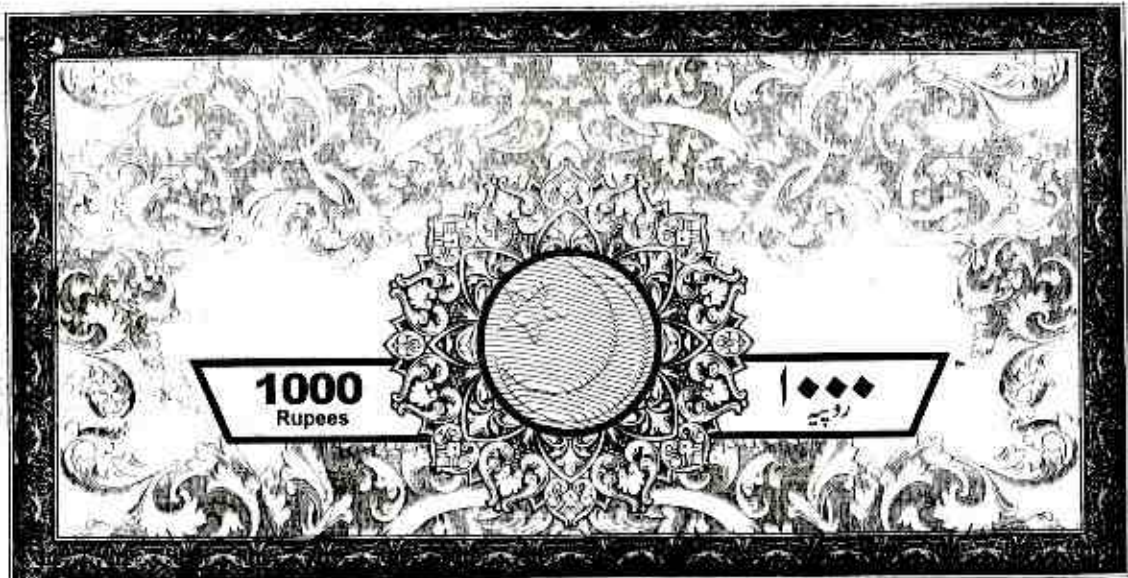
**WITNESS OF EMPLOYER**

**WITNESS OF CONTRACTOR**

**SAEED AHMED SHEIKH**  
SUPERINTENDING ENGINEER  
KORANGI TOWN, DISTRICT EAST  
K.W.&S.B

PROJECT COORDINATOR.

**AKBER ALI KHAN**  
EXECUTIVE ENGINEER (WATER)  
KORANGI TOWN, DISTRICT EAST  
K.W.&S.B.



**AQIB KHAN STEEL VENDOR**  
 Licence No. CE/DE/W&S/LOA/KW&SB/2013/43  
 Karachi

B. NO. **068748**

**14 FEB 2013**

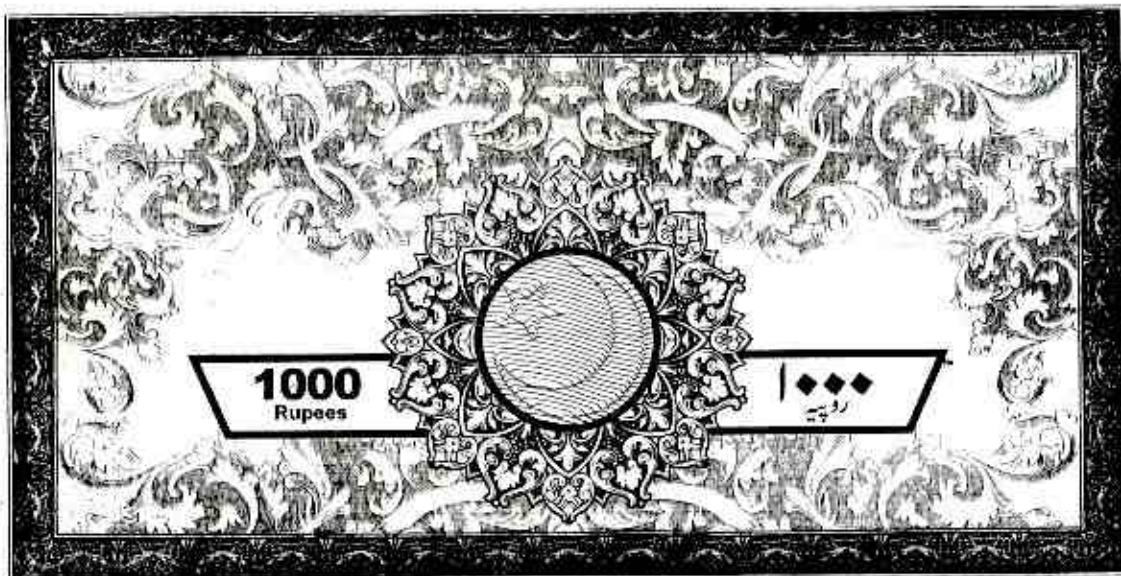
ISSUED TO  
 THROUGH  
 PURPOSE  
 VALUE  
 SIGNATURE

Now this Agreement addresses as follows:-

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. ABDUL HAFEEZ SOOMRO** on behalf of the contractor and by **MR. GHULAM QADIR ABBAS, DISTRICT EAST, 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/DE/W&S/LOA/KW&SB/2013/43 dated:26-02-2013.
  - 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.
  
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 CONTRACTOR in the manner prescribed by the CONTRACT.

*[Handwritten signature]*



Office  
Karachi

**CONTRACT AGREEMENT**

12 FEB 2013

S NO  
ISSUED  
THROUGH  
PURPOSE  
VALUE OF  
STAMP VALUE

This ~~CONTRACT~~ ~~AGREEMENT~~ made the 27 day of Feb. 2013, between the ~~Karachi~~ **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. A.H. ENTERPRISES**, having their office at **B-261 Block-C, North Nazimabad, Karachi**, Represented by the **MR. ABDUL HAFEEZ SOOMRO** 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 **"REPAIRING OF THE WATER LINES LEAKAGES OF 15" DIA, 18" DIA & 24" DIA PRCC PIPE BY C.C VATA AT DIFFERENT AREAS / UC'S ALONG 16000 ROAD, 32-A, B, 10000 ROAD, 13000 ROAD, 9000 ROAD & 15000 ROAD TO IMPROVEMENT OF WATER SUPPLY IN KORANGI TOWN"** Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.6,74,700/= (RUPEES SIX LACS SEVENTY FOUR THOUSAND SEVEN 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% Pay Order for amounting to **Rs.14,000/=** vide Pay Order No. **7956213**, dated: **02-01-2013**, issued from **HBL Sindh Secretariat Branch, Karachi**, deposited by the contractor and remaining amount **Rs.67,470/=** 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).

*(Handwritten signature)*



# NOTE SHEET

(-9-)


Paras

Reference

SUBJECT:- REPAIRING OF THE WATER LINES LEAKAGES OF 15" DIA, 18" DIA & 24" DIA PRCC PIPE BY C.C VATA AT DIFFERENT AREAS / UC'S ALONG 16000 ROAD, 32-A, B, 10000 ROAD, 13000 ROAD, 9000 ROAD & 15000 ROAD TO IMPROVEMENT OF WATER SUPPLY IN KORANGI TOWN.

The Competent Authority, KW&SB, has been accorded the sanction for an amounting to **Rs.6,74,700/= (Rupees Six Lacs Seventy Four Thousand Seven Hundred Only)**, under Publishing through Press as well as Authority's Website of SPPRA-2010, at para-55/N, for the above noted work in favour of **M/s. A. H. Enterprises**, as recommended by the Procurement Committee-I, KW&SB, vide Para-30(01)/N to Para-36(06)/N, duly financial concurred in by the Finance Department, KW&SB, vide para-40/N to 49/N, the expenditure is chargeable under **B.G. No. K-013-16, after Re-Appropriation through B-20, for the current financial year 2012-2013.**

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. A. H. Enterprises**, for completion of remaining Contractual formalities please.

  
ACCOUNTS OFFICER (EAST)  
K.W.&S.B.

C.E (EAST), KW&SB.

*Signed as per para 60/N*

AO(R)

  
26/1/13

59 /

60 /

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# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (DISTRICT EAST)

1<sup>st</sup> Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No:CE/DE/W&S/KW&SB/2013/ 43

Dated: 26-2-2013

**M/s. A.H. Enterprises,**  
3-D, 8/9-A, Nazimabad,  
Karachi

## LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **REPAIRING OF THE WATER LINES LEAKAGES OF 15" DIA, 18" DIA & 24" DIA PRCC PIPE BY C.C VATA AT DIFFERENT AREAS / UC'S ALONG 16000 ROAD , 32-A, B, 10000 ROAD, 13000 ROAD, 9000 ROAD & 15000 ROAD TO IMPROVEMENT OF WATER SUPPLY IN KORANGI TOWN.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-55/N dated: 07-02-2013, as recommended by the Procurement Committee-I, KW&SB, vide para-30(01)/N to 36(06)/N, your bid for the subject is hereby accepted for the sum of **Rs.6,74,700/= (Rupees Six Lacs Seventy Four Thousand Seven Hundred Only)**, duly concurred by the Finance Department, vide para-40/N to 49/N. The expenditure will be charged from the Head of Account **B.G.No. K-013-16, after Re-Appropriation of Funds through Form B-20** for the year 2012-2013.

There is now binding contract between KW&SB and **M/s. A. H. 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. A. H. 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, Korangi Town, District East, KW&SB.

( **GHULAM QADIR ABBAS** )  
CHIEF ENGINEER DISTRICT EAST  
K.W.&.S.B

Copy to :-

1. The DMD(T/S), KW&SB.
2. S.E Korangi Town, District East, KW&SB.
3. XEN (Water), Korangi Town, District East, KW&SB.
4. Office Copy.

KARACHI  
FINANCIAL CONCURRENCE DEPT. I I P

DIARY NO : 2076  
DIARY DATE (1H) : 20/02/2013  
RUB/001 DATE : 20/02/2013

NAME OF TOWN : CHITF ENG. DISTRICT EAST  
NAME OF SERVICE : WATER SERVICE

NATURE OF EXPENDITURE : REPAIR & MAINTENANCE

ADMINISTRATIVE PERMISSION OF M.L.O DATED : 20-02-2013/000008

HEAD OF ACCOUNT	TOTAL BUDGET ALLOCATION	AMOUNT CONSUMED	AMOUNT OF BILF. CONSUMED IN THIS HEAD TO DATE
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R24316	34,73,000	02,43,000	10
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DETAILS OF WORKS : REPAIRING OF THE WATER LINES LEAKAGES OF 15" DIA 12" DIA & 2" DIA

REMARKS :

*Ad(P)*  
*[Signature]*

*[Signature]*  
DIRECTOR (ACCOUNTS) KWSB

# NOTE SHEET (Finance Department)

(- 8 -)  
"TENDER"

Paras

Reference

((Through SPPRA's Web site))

SUB- REPAIRING OF THE WATER LINES LEAKAGES OF 15"DIA 18"DIA & 24"DIA PRCC PIPE BY C.C VATTA AT DIFFERENT AREAS / UCs ALONG 16000 ROAD, 32-A, B, 10000 ROAD, 13000 ROAD, 9000 ROAD & 15000 ROAD TO IMPROVEMENT OF WATER SUPPLY IN KORANGI TOWN. FOR RS.6,74,700/- IN F/O M/S A.H ENTERPRISES. CODE NO. (3601-78)

The tenders have been examined and comments are as under: -

Administrative approval of the M.D, KW&SB has been obtained at para 26/n to invite the tenders through SPPRA Web Site under Rule 17 of SPPR-2010.

The NIT, hoisted on SPPRA Web Site on 19-12-2012 vide SPPRA LD NO 10412/2012 (S.NO.14798), whereas, tenders have been opened on 04-01-2013 by the Procurement Committee-I, KW&SB.

According to para 33/n of the Procurement Committee-I, two firms participated in the competition and M/S A.H Enterprises stood first lowest on bid price Rs.6,74,700/-.

The Procurement Committee-I, in its recommendation made at para 36/n, evaluated the cost of work Rs.6,74,700/- in F/O M/S A.H Enterprises.

The expenditure is chargeable to B.G No.K-013-16 for the year 2012-13, wherein, funds to the tune of Rs.6,75,000/- have got re-appropriated from B.G No.7444-16 for the year 2012-13 on Form B-20 with the approval of the M.D, KW&SB obtained at para 26/n.

Observation.

Estimate has not been sanctioned technically under Rule 24 of Works Rule 1969.

C.E (Asst) may be requested to make sure the compliance of Rule-45 & Rule-50 of SPPR-2010.

Form B-20 placed below, may kindly be got signed by the D.M.D (T/s) and the M.D, KW&SB.

The proposal is concurred in subject to approval of the M.D, KW&SB and compliance with the above observations before submission of bill for payment.

Dy. Dir.(Accounts).

DIRECTOR ACCOUNTS.

D.M.D(F).

D.M.D (T/s).

Approval as requested by CE (East) vide para 38/N, duly concurred in by AO-II vide para 49/N, may kindly be accorded by the M.D, KW&SB, as per

M.D, KW&SB

D.M.D (T/s) 27/1/13



Allowed as Proposed by DMD (T/s) vide para 54/N - D.M.D (T/s)

Advices issued. The Crs submitted for further provisions. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54.

✓

# NOTE SHEET

1608  
17/1/13

C.E. Zone-II (P) KW&SB

Paras<sup>30</sup>

(-7-)

Dy No. 29

Date 16.1.13

Reference

**SUBJECT:- REPAIRING OF THE WEATER LINES LEAKAGES OF 15" DIA, 18" DIA & 24" DIAA PRCC PIPE BY C.C VATA AT DIFFERENT AREAS / UC'S ALONG 16000 ROAD , 32-A, B, 10000 ROAD, 13000 ROAD, 9000 ROAD & 15000 ROAD TO IMPROVEMENT OF WATER SUPPLY IN KORANGI TOWN.**

37 /

After obtaining prior administrative approval from the Managing Director, KW&SB, for calling tenders through Authority's website at para-26/N. Now the same has been opened and evaluated by the Procurement Committee-I, KW&SB, constituted by the competent authority, KW&SB vide letter No.MD/KW&SB/2011/197/L dt: 18-06-2011.

38 /

Hence, the case is forwarded to DMD(Finance), KW&SB, as per directives issued by Managing Director, KW&SB vide letter No.KW&SB/MD/2012/549 dated: 18<sup>th</sup> February, 2012, for financial concurrence **under B.G.No.K-013-16**, alongwith the permission of re-appropriation of funds from **B.G.No.7444-16 to B.G.K-013-16 of Rs.6,75,000/=** through Form B-20, at Annexure-"A" for signature please, prior financial sanction for amounting to **Rs.6,74,700/= (Rupees Six Lacs Seventy Four Thousand Seven Hundred Only)**, also permission for execution of agreement in favour of **M/s. A. H. Enterprises**, as evaluated by the Evaluation Committee and recommended for its approval vide para-30(01)/N to 36(06)/N. Moreover, it is certified that the entire contractual formalities as per existing SPP Rules-2010 have strictly been followed for this instant case, alongwith the permission for financial concurrence please.

L.A.O.D  
2076  
21-01-13

CHIEF ENGINEER (EAST)

KW&SB

DMD(FINANCE), KW&SB.

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DAWD

21/1/2013

# NOTE SHEET

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Paras

Reference

SUB: REPAIRING OF THE WATER LINES LEAKAGES OF 15" DIA, 18" DIA & 24" DIA PRCC PIPE BY C.C VATA AT DIFFERENT AREAS / UC'S ALONG 16000 ROAD, 32-A, B, 10000 ROAD, 13000 ROAD, 9000 ROAD & 15000 ROAD TO IMPROVEMENT OF WATER SUPPLY IN KORANGI TOWN

## 6. Recommendation of the Committee

36 /  
Two Contractors participated in the bid, the lowest bidder of M/s.A.H Enterprises quoted / corrected bid cost of Rs.6,74,700/- (Rupees Six Lac Seventy Four Thousand Seven Hundred only), the Procurement Committee-I assessed the bid of Lowest Bidder on market rate basis which is reasonable and recommended for approval of Competent Authority, KW&SB. Expenditure is chargeable to the H/A No.K-013-16 after re-appropriation of fund from H/A 7444-16 to K-013-16 as per Form B-20 (Form Attached) for the financial year 2012-2013 to meet the expenditure as recommended at Para-24/N4..

  
Accounts Officer (Distt. East)  
Member / Secretary

  
7.1.13  
S.E (Civil) D & E  
Member

  
S.E (Korangi Town)  
Member

  
Chief Engineer (Distt. East)  
Member

  
Chief Engineer (D.D.)  
Convener

The DMD (TS), KW&SB

# NOTE SHEET

(Page 5)

Paras

Reference

SUB: REPAIRING OF THE WATER LINES LEAKAGES OF 15" DIA, 18" DIA & 24" DIA PRCC PIPE BY C.C VATA AT DIFFERENT AREAS / UC'S ALONG 16000 ROAD, 32-A, B, 10000 ROAD, 13000 ROAD, 9000 ROAD & 15000 ROAD TO IMPROVEMENT OF WATER SUPPLY IN KORANGI TOWN

## EVALUATION REPORT

### 1. ENGINEER'S ESTIAMI

The concerned Executive Engineer (Water), Korangi Town prepared an estimate for amount of Rs.9,19,700/- which was checked by Design Office for an amount of Rs.6,75,000/- for the above mentioned work. The M.D, KW&SB has accorded approval for calling tender vide Para-26/N<sub>4</sub>.

### 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 concerned Executive Engineer.

### 3. BIDDING PROCEDURE

The invitation of tenders and availability of tender documents were notified through Web Site vide dated: 17-12-2012 and SPPRA Web Site vide Serial No.14798 I.D No.10412/2012 which were opened on 04-01-2013.

### 4. RECEIPT OF BIDS

The two bids were received on 04-01-2013 at 2.00 p.m and opened on same date at 2.30 p.m by Procurement Committee-I and announced the bids in presence of representative of bidders. The following bids were received and positions are as under:

S.No	Name of Firms	Quoted Price	Corrected Price	Rank	Remarks
1	M/s.A.H Enterprises	Rs.6,74,700/-	Rs.6,74,700/-	1 <sup>st</sup> Lowest	Substantially Responsive
2	M/s.Irfan & Co.	Rs.6,80,000/-	Rs.6,80,000/-	2 <sup>nd</sup> Lowest	Substantially Responsive

### 5. PROCUREMENT COMMITTEE-I

The Procurement Committee as per Rule-7 of SPPRA-2010 was constituted by Competent Authority comprising of following officers for Evaluation / Opened of Spot Quotation / Tender Work costing of above Rs.1,00,000/- vide No.MD/KW&SB/2011/197/L dated: 18-06-2011:

1	Chief Engineer (IPD), KW&SB	Convener
2	Chief Engineer (District East), KW&SB	Member
3	S.E (Civil) Design & Estimate, KW&SB	Member
4	S.E (Korangi Town), KW&SB	Member
5	Accounts Officer (District East), KW&SB.	Member/Secy.

The meeting of the Procurement Committee-I was held on 07-01-2013 at 3.00 p.m in the office of C.E (IPD), KW&SB vide meeting notice No: A.O/D.E/SQ/KW&SB/2012/103 dated:04-01-2013.



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal, Karachi Phone No.021-99245161

## BID EVALUATION REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.14798 I.D No.10412/2012
3	Tender Description/Name of Work/Item:	REPAIRING OF THE WATER LINES LEAKAGES OF 15" DIA, 18" DIA & 24" DIA PRCC PIPE BY C.C VATA AT DIFFERENT AREAS / UC'S ALONG 16000 ROAD, 32-A, B, 10000 ROAD, 13000 ROAD, 9000 ROAD & 15000 ROAD TO IMPROVEMENT OF WATER SUPPLY IN KORANGI TOWN.
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	04-01-2013

### 12 BID EVALUATION REPORT

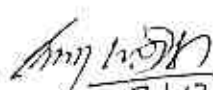
S #	Name of Firm / Bidder	CORRECTED COST BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.A.H Enterprises	Rs.6,74,700/-	1 <sup>st</sup> Lowest	@0.044%Below	Substantially Responsive	P.O # 7956213 HBL Sindh Secretariat Shakra-e-Kamal Ata Turk Branch, Karachi Rs.14,000/-
2	M/s.Irfan & Co.	Rs.6,80,000/-	2 <sup>nd</sup> Lowest	@0.741%Above	Substantially Responsive	P.O # 5497284 Bank Al-Habib Ltd Gulshan-e-Iqbal, B-39, Al-Shams Cert. Block-13A, University Road Branch Karachi Rs.14,500/-


The all concerned bidders are being informed accordingly.


M/s. A.H Enterprises was declared as the lowest responsive bidder.

  
Accounts Officer (Distt. East)  
Member / Secretary

  
S.E (Korangi Town)  
Member

  
S.E (Civil) D & E  
Member

  
Chief Engineer (Distt. East)  
Member

  
Chief Engineer (IPD)  
Convener

Director CB (SPPRA)



# KARACHI WATER & SEWERAGE BOARD



OFFICE OF THE CHIEF ENGINEER (IPD)  
9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal, Karachi Phone No.021-99245161

## BID OPENING REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD ✓
2	Tender Reference No:	SPPRA Serial No.14798 I.D No.10412/2012
3	Tender Description/Name of Work/Item:	REPAIRING OF THE WATER LINES LEAKAGES OF 15" DIA, 18" DIA & 24" DIA PRCC PIPE BY C.C VATA AT DIFFERENT AREAS / UC'S ALONG 16000 ROAD, 32-A, B, 10000 ROAD, 13000 ROAD, 9000 ROAD & 15000 ROAD TO IMPROVEMENT OF WATER SUPPLY IN KORANGI 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	Financial Bid Opening Date:	04-01-2013 ✓

### 11 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.A.H Enterprises	Rs.6,74,700/- ✓	1 <sup>st</sup> Lowest	P.O # 7956213 HBL Sindh Secretariat Shahra-e-Kamal Ata Turk Branch, Karachi Rs.14,000/- ✓
2	M/s.Irfan & Co.	Rs.6,80,000/- ✓	2 <sup>nd</sup> Lowest	P.O # 5497284 Bank Al-Habib Ltd Gulshan-e-Iqbal, B-39, Al-Shams Cent. Block-13A, University Road Branch Karachi - Rs.14,500/- ✓

*[Signature]*  
Accounts Officer (Distt. East)  
Member / Secretary

*[Signature]*  
S.E (Korangi Town) 04/01  
Member

*[Signature]*  
S.E (Civil) D & E  
Member

*[Signature]*  
Chief Engineer (Distt. East)  
Member

*[Signature]*  
Chief Engineer (IPD)  
Convener

Director CB (SPPRA)



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE CHIEF ENGINEER (DISTRICT EAST)**  
**(ACCOUNTS OFFICE)**

No: A.O/DE/SQ/KW&SB/2013/ 103


Dated: 04-01-2013

**NOTICE FOR MEETING**

**Name of Work:** **REPAIRING OF THE WATER LINES LEAKAGES OF 15" DIA, 18" DIA & 24" DIA PRCC PIPE BY C.C VATA AT DIFFERENT AREAS / UC'S ALONG 16000 ROAD, 32-A, B, 10000 ROAD, 13000 ROAD, 9000 ROAD & 15000 ROAD TO IMPROVEMENT OF WATER SUPPLY IN KORANGI TOWN**

As directed by the Convener of the Procurement / Evaluation Committee-I a meeting of the Procurement Committee-I to evaluate the bids for the above mentioned work is scheduled to be held on 07-01-2013 at 3.00 p.m in the office of the Convener of the Procurement / Evaluation Committee-I to evaluate the bids and finalize the matter for the above mentioned work as per SPPRA-2010.

All honorable members are requested to make it convenient to attend the meeting as scheduled, please.

  
ACCOUNTS OFFICER (East)  
Member / Secretary

**Copy for information to:-**

- |                                   |          |
|-----------------------------------|----------|
| 1. The C.E (IP&D), KW&SB          | Convener |
| 2. The C.E (District East), KW&SB | Member   |
| 3. The S.E (Civil) D &'E), KW&SB  | Member   |
| 4. The S.E (Korangi Town), KW&SB  | Member   |

## COMPARATIVE STATEMENT

Name of Work: REPAIRING OF THE WATER LINES LEAKAGES OF 15" DIA, 18" DIA & 24" DIA PRCC PIPE BY C.C VATA AT DIFFERENT AREAS / UC'S ALONG 16000 ROAD, 32-A, B, 10000 ROAD, 13000 ROAD, 9000 ROAD & 15000 ROAD TO IMPROVEMENT OF WATER SUPPLY IN KORANGI TOWN

Item No	Description of Work	Estimated Cost			M/s. A.H Enterprises		M/s. Irfan & Co.			
		Quantity	Rate	Amount	Rate	Amount	Rate	Amount		
1	Repairing of leaking joint (External Vata) on PRCC Pipe of various diameter if i/c the cost of Excavation, labour sealing gunny bags, dewatering and refilling of the excavate stuff etc complete	20	Nos	10729	Each	214,580.00	10720	214,400.00	10800	216,000.00
		20	Nos	13841	Each	276,820.00	13840	276,800.00	14000	280,000.00
		10	Nos	18360	Each	183,600.00	18350	183,500.00	18400	184,000.00
		TOTAL QUOTED / CORRECTED COST				675,000.00		674,700.00		680,000.00
	Say			675,000		674,700		680,000		

Accounts Officer (Distt. East)  
Member / Secretary

S.E (Korangi Town)  
Member

S.E (Civil) D & E  
Member

Chief Engineer (Distt. East)  
Member

Chief Engineer (IPD)  
Convener

*[Signature]*  
7/1/13

*[Signature]*  
7/1/13

*[Signature]*  
7/1/13

*[Signature]*  
7/1/13

*[Signature]*  
7/1/13

1st

2nd

# NOTE SHEET

C.E. Zone-II ( ) KW&SB

By No. 872

Date 10.12.2012

Reference

4 Paras

(4-)  
C.E. Zone-II  
16.12.2012

**SUBJECT:- REQUEST FOR APPROVAL FOR HOISTING TENDERS THROUGH AUTHORITY'S WEBSITE FOR THE WORK OF "REPAIRING OF THE WATER LINES LEAKAGES OF 15" DIA, 18" DIA & 24" DIA PRCC PIPE BY C.C. VATA AT DIFFERENT AREAS / UC'S ALONG 16000 ROAD, 32-A, B, 10000 ROAD, 13000 ROAD, 9000 ROAD & 15000 ROAD TO IMPROVEMENT OF WATER SUPPLY IN KORANGI TOWN".**

2/10/12  
16/12/12

The above mentioned work's estimate for amounting to **Rs.9,19,700/=** has been prepared by the A.E.E concerned of Korangi Town (Water), District East, KW&SB. **The same has already been checked by the Director (Design), KW&SB, for amounting to Rs.6,75,000/= vide para-08/N to 09/N.** The XEN concerned has explained the justification / necessity of the work at para-18/N to para-19/N. The area residents of 32-A, 10000 Road, 13000 Road, 9000 Road & 15000 Road of Korangi Town are facing acute shortage of water, due to heavy leakages on 15" dia, 18" dia & 24" dia water lines which causing damaging of water lines from massive residential / domestic connections, hence, the water could not reaching at tail end areas and drinking water of huge quantities are being wasted, the residents are approaching to higher ups of KW&SB as well as MPA / MNA / Town Administration Department for rectification of their complaints, due to heavy leakages on PRCC Pipes of 15" dia, 18" dia & 24" dia the huge quantity of sweet water has been wasted, to rectify the leakages the essential repair of leakages are required for improvement of water supply in Korangi Town, duly recommended by the Superintending Engineer, Korangi Town, vide para-20/N.

Hence, the case is recommended and forwarded for obtaining administrative technical & financial approval from the Managing Director, KW&SB, **for Hoisting tenders through Authority's Website**, alongwith the permission for preparation of **Rs.2000/= Pay Order in favour of Sindh Public Procurement Authority by XEN concerned** as per SPPRA- Rule-2010, the expenditure will be charged from **B.G.No. K-013-16**, of current financial year **2012-2013**, as the estimate is **Below from Rs.1.00 Million**, alongwith the permission for transfer of funds by way of Re-appropriation on proper Form **B-20 from B.G.No. 7444-16 to B.G.No.K-013-16** of **Rs.6,75,000/=** may please be accorded please.

M.D. KW&SB  
DIARY NO. 3113  
DATE 11/12/2012

CHIEF ENGINEER (EAST)  
K.W.&S.B.

DMD(T/S), KW&SB. Approved as v. para 20/N

25 /  
26 /  
27 /  
The Mr. (Name), Allowed as Proposed by DMD (T/S) vide para 20/N above.  
DMD (T/S)

10/12/12  
17/12/12  
10.12.2012  
18/12/12

29 /  
30 /  
31 /  
17/12/12

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (WATER)

KORANGI TOWN, DISTRICT EAST

SUBJECT:- **REPAIRING OF THE WATER LINES LEAKAGES OF 15" DIA, 18" DIA & 24" DIA PRCC PIPE BY C.C VATA AT DIFFERENT AREAS / UC'S ALNG 16000 ROAD, 32-A, B, 10000 ROAD, 13000 ROAD, 9000 ROAD & 15000 ROAD TO IMPROVEMENT OF WATER SUPPLY IN KORANGI TOWN.**

Estimated Cost  On Item Rate Basis.  
 Tender Cost. Rs.500/=   
 Time Limit.   
 Penalty Rs.300/= Per DAY

Issued to M/s. A.H. Enterp.  
 Order No. 67 Dated: 01-01-2013

TENDER CLERK  
 Finance Department  
 K. W. & S.B.

ISSUING AUTHORITY

NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words.		
1.	Repairing of leaking joint (External vata) on PRCC pipe of various diameter it i/c the cost of excavation, labour sealing gunny bags, dewatering and refilling of the excavated stuff etc complete.					
	15" Dia	20 Nos.	10720/=	Ten thousand Seven Hundred only	Each	214400/-
	18" Dia	20 Nos.	13840/=	Thirteen thousand Eight Hundred only	Each	276800/-
	24" Dia	10 Nos.	18350/=	Eighteen thousand Three Hundred only		183500/-
	<b>TOTAL</b>					<b>674700/-</b>

EXECUTIVE ENGINEER (WATER)  
 KORANGI TOWN, DISTRICT EAST  
 K.W.&S.B.

I hereby quoted Amounting to Rs. 674700/- (In words) Six Lacs Seventy Four Thousand Seven Hundred only.

Note :- All existing SPPRA Rule will be abide.

Signature & Stamp of the Contractor  
 Address M/s AH Enterp.

TENDER RECEIVED IN SEAL  
 2. RATE QUOTED @ Rs. 6,74,700/- Six Lac Seventy Four  
 3. CUTTING OR OVER WRITING IS NOT FOUND.  
 4. PAY ORDER ATTACHED/NOT ATTACHED, thousand Seven hundred only)  
 P.O.N.S. - 7956213 dt: 02-01-13 Rs. 14,000/- HBL Sixth Street

# HBL



HABIB BANK  
حیب بینک

KARACHI - SIND SHEL  
SHAHRAH E KAMAL ATAJURK, KARACHI - 0918

NOT NEGOTIABLE  
A/C PAYEE ONLY  
7957206

## Banker's Cheque

The Banker's Cheque is valid for six months from date of issue

Cheque No. 7957206  
Date 20/3/2013

On Demand Pay To The Order Of

S P S R A  
TWO THOUSAND ONLY

The Sum of:

PKR \*\*\*\*\* 2000.00

PAYABLE AT ANY HBL BRANCH IN PAKISTAN

Centralised Cheque Payable Account

30019903902586

For Habib Bank Limited

DO NOT WRITE BELOW THIS LINE

AUTHORISED SIGNATURE  
PA No. \_\_\_\_\_

AUTHORISED SIGNATURE  
PA No. \_\_\_\_\_

⑈ 7957206 ⑆ 054300 ⑆ 9903902586 ⑆ 010 ⑆



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal, Karachi Phone No.021-99245161

## BID EVALUATION REPORT

0589  
OK

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.14798 I.D No.10412/2012
3	Tender Description/Name of Work/Item:	REPAIRING OF THE WATER LINES LEAKAGES OF 15" DIA, 18" DIA & 24" DIA PRCC PIPE BY C.C VATA AT DIFFERENT AREAS / UC'S ALONG 16000 ROAD, 32-A, B, 10000 ROAD, 13000 ROAD, 9000 ROAD & 15000 ROAD TO IMPROVEMENT OF WATER SUPPLY IN KORANGI TOWN
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10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	04-01-2013

### 12 BID EVALUATION REPORT

S#	Name of Firm / Bidder	CORRECTED COST BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
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2	M/s.Irfan & Co.	Rs.6,80,000/-	2 <sup>nd</sup> Lowest	@0.741%Above	Substantially Responsive	P.O # 5497284 Bank Al-Habib Ltd Gulshan-e-Iqbal, B-39, Al-Shams Cer.L Block-13A, University Road Branch Karachi Rs.14,500/-

The all concerned bidders are being informed accordingly.  
M/s. A.H Enterprises was declared as the lowest responsive bidder.

  
Accounts Officer (Distt. East)  
Member / Secretary

  
S.E (Korangi Town)  
Member

  
S.E (Civil) D & E  
Member

  
Chief Engineer (Distt. East)  
Member

  
Chief Engineer (IPD)  
Convener

Director CB (SPPRA)

SFPIKA INWARD DIARY 5653  
 Sindh Public Procurement / 7/1/13  
 Regulatory Authority Govt. of Sindh

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal, Karachi Phone No.021-99245161

## BID OPENING REPORT

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2	Tender Reference No:	SPPRA Serial No.14798 I.D No.10412/2012
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2	M/s.Irfan & Co.	Rs.6,80,000/-	2 <sup>nd</sup> Lowest	P.O # 5497284 Bank Al-Habib Ltd Gulshan-e-Iqbal, B-39, Al-Shams Cent. Block-13A, University Road Branch Karachi - Rs.14,500/-

SPPRA INWARD DIARY No. 5654  
 Sindh Public Procurement Regulatory Authority Govt. of Sindh 17.1.13

  
 Accounts Officer (Distt. East)  
 Member / Secretary

  
 S.E (Korangi Town)  
 Member

  
 S.E (Civil) D & E  
 Member

  
 Chief Engineer (Distt. East)  
 Member

  
 Chief Engineer (IPD)  
 Convener

Director CB (SPPRA)