

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
**CONTACT EVALUATION FORM**  
**TO BE FILED 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 Replacement of cracked pipe  
damaged 8" dia. pipe and P/F 200mm  
P.F. with trench at W/S System  
in Sector 23 KIA  
S.R. 18592
3. TENDER NUMBER S.R. 18592
4. BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_
5. FORUM THAT APPROVED THE SCHEME MD KWESB
6. TENDER ESTIMATED VALUE Rs: 9,14,880/2
7. ENGINEER'S ESTIMATE  
(Attached List of Buyers) Rs: 9,90,057/2
8. ESTIMATED COMPLETION PERIOD  
(As Per Contract) \_\_\_\_\_
9. TENDER OPENED ON (DATE & TIME) 28-1-14 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 BIDDERS RESENT AT THE  
TIME OF OPENING OF BIDS. 2 Nos
13. BID EVALUTION REPORT (enclose copy). Copy attached
14. NAME AND ADDRESS OF THE SUCCESSFUL  
BIDDER. M/S: Z.A.H Enterp.  
CONTRACT AWARD PRICE Rs: 9,14,880/2
15. RANKING OF SUCCESSFUL BIDDER IN  
16. EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> Evaluation Bid). 1<sup>ST</sup> M/S: Z.A.H Enterp.  
2<sup>ND</sup> M/S: S.R.A Enterp.  
3<sup>RD</sup> M/S: -

17. METHOD OF PROCUREMENT USED(TICK ONE)

Single Stage One Envelope Procedure.	<u>√</u>	<input type="checkbox"/> c/local /local
Single Stage Two Envelope Procedure.	_____	<input type="checkbox"/>
Two Stage Bidding Procedures	_____	<input type="checkbox"/>
Two Stage Two Envelope Bidding Procedure	_____	<input type="checkbox"/>

PLEASE SPEIFY OF 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 KW&SB

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

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

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

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

News papers (If Yes, give names of newspaper and dates)

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

21. NATURE OF CONTRACT

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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22. WHETHER QUALIFACTION CRITERIA WAS INCLUEECD IN BIDDING/TENDER DOCUMENT?  
(If yes, enclose a copy).

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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23. WHETER EVALUTION CRITERIA BID 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 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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25. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29. WHETHER COPY OF EVALUTION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report).

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30. ANY COMPLAINTS RECEIVE (if yes,result there for)

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

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

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

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

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

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

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

34. 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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35. WAS A VISIT MADE BY ANYT 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 a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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36. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GURANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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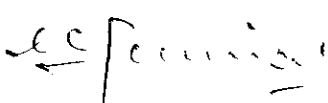
37. SPECIAL CONDITIONS,IF ANY.  
(if yes,given brief description).

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

Signature & official stamp of

Authorized officer

FOR OFFICE USE ONLY

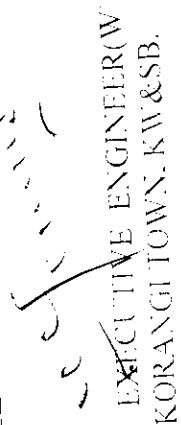
  
**SABIR ALI**  
Executive Engineer  
Korangi Town (WD), KW&SB

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

Tele:

**ANNEXTURE-II**  
**ANNUAL PROCUREMENT PLAN**  
**KORANGI DIVISION( WATER), K. W. & S. B. ( F. Y. 2013-14)**

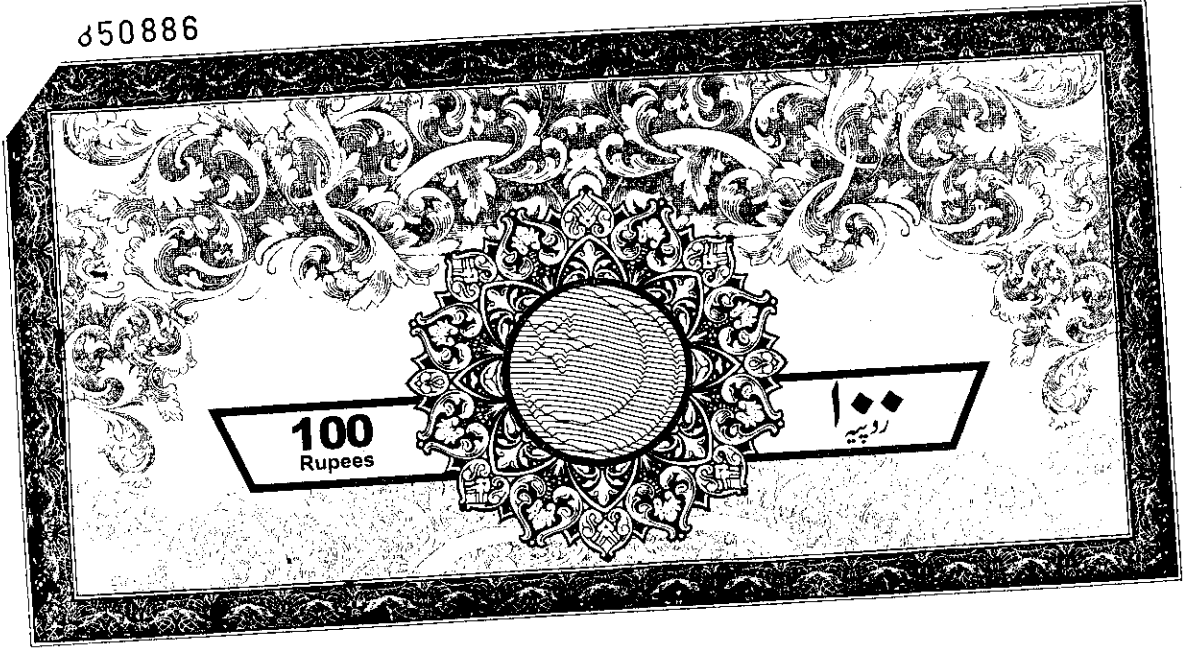
Oial no	Fund head & sub head	Name of work and break up	Allocated funds and break up for different locations/sites	Items to be executed	Method of procurement	Anticipated /actual date of advertisement	Anticipated/actual date of start	Anticipated /actual date of completion	Remarks
1	K-013-11	Purchasing of consumable store materials.	Rs:1,00,000/-	i. Fitter tools. ii. Tools kit. iii. Ropes iv. Hammer. v. Valve operate tools vi. Chisel vii. Binding rubber	SPPRA Rule 2010	Alter Administrative Approval accorded by M.D. KW&SB	Case to case basis	Case to case basis	G
2	K-013-16	Repair of maintenance water supply leakages valve chamber and contaminated repairing.	Rs:48,00,000/-	Monthly quotation as per rule and as per area and situation demand.	SPPRA Rule 2010	- do -	- do -		
3	K-013-17	Repair and maintenance of different waterlines of korangi division.	Rs:15,00,000/-	i. Road cutting. ii. Excavation in all kind. iii. Excavation wet sill. iv. Excavation in hard rock. v. PE pipe of Water. vi. Dewatering. vii. Const of chamber.	SPPRA Rule 2010	- do -	- do -		
4	K-013-18	Repair and maintenance of different chamber of korangi division	Rs:21,00,000/-	As per site condition frame the estimate/case of const chamber of sluice valve.	SPPRA Rule 2010	- do -	- do -		
5	K-013-32	Development of K.I.A water supply system.	Rs:45,00,000/-	As per site condition frame the estimate/case of development work in KIA..	SPPRA Rule 2010	- do -	- do -		

  
**EXECUTIVE ENGINEER(W)**  
**KORANGI TOWN, KW&SB.**

850886



Reference



**KENAN AKHTAR Stamp Vendor**  
Licence No. 129, Shop No. 14, Block-14,  
Karim Plaza Gulshan-e-Jinnah, Karachi

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

S. NO. 075752

**ZAHID MEMMOOD**  
Advocate

ISSUED TO WITH ADDRESS  
THROUGH WITH ADDRESS  
PURPOSE  
VALUE RS

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.

**MR. ZAHID AHMED**  
MANAGING PARTNER  
M/S. Z.A.H. ENTERPRISES.

WITNESS OF EMPLOYER

*Ahmed A. Dawood Shah*  
WITNESS OF CONTRACTOR

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

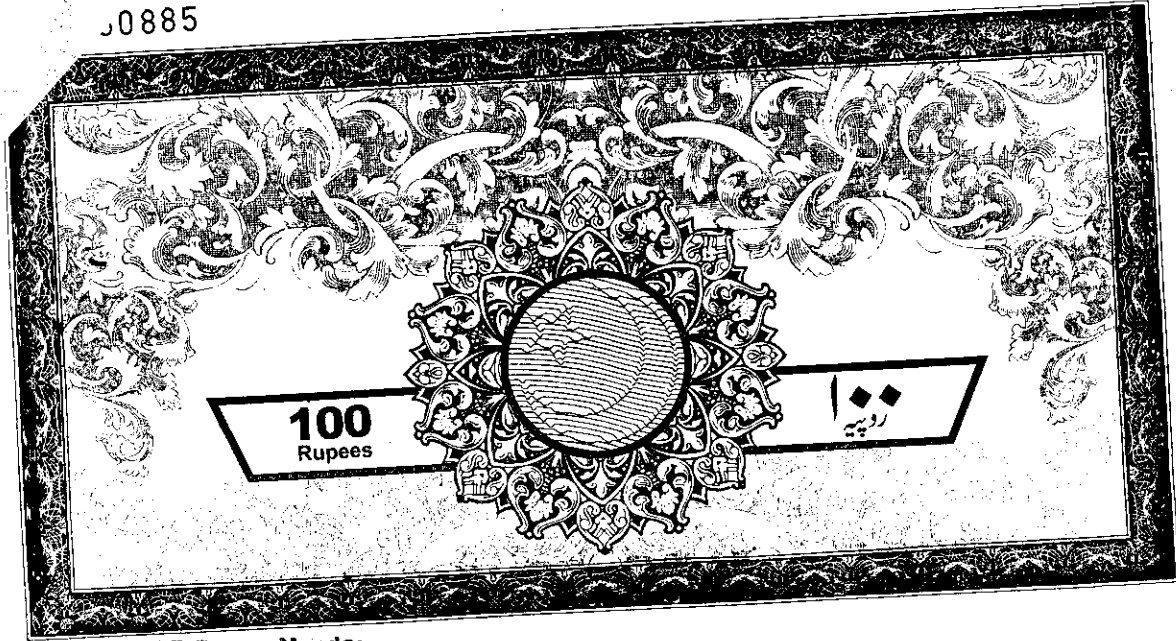
PROJECT COORDINATOR

**SYED SABIR ALI**  
EXECUTIVE ENGINEER (WATER)  
KORANGI TOWN, K.W.&S.B.

*M/S Anab S Co*

**SABIR ALI**  
Executive Engineer  
Korangi Town (W D), KW&SB

0885



**REHAN AKHTAR Stamp Vender**  
Licence No. 129, Shop No. 16, Block-14,  
Karim Plaza Gulshan-e-Iqbal, Karachi

Stamp Centre **10 MAR 2014**

S. NO **075751**

ISSUED TO VENDOR

THROUGH WITH

PURPOSE

VALUE RS

Stamp Agreement witnesses as follows:-

**ZAHID AHMED**

**S.M. JAMIL AKHTAR**

Stamp Agreement

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4. The following documents which for the purpose of identification have been signed by **MR. ZAHID AHMED**, 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/2014/25 dated: 12-03- -2014.
- 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.

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

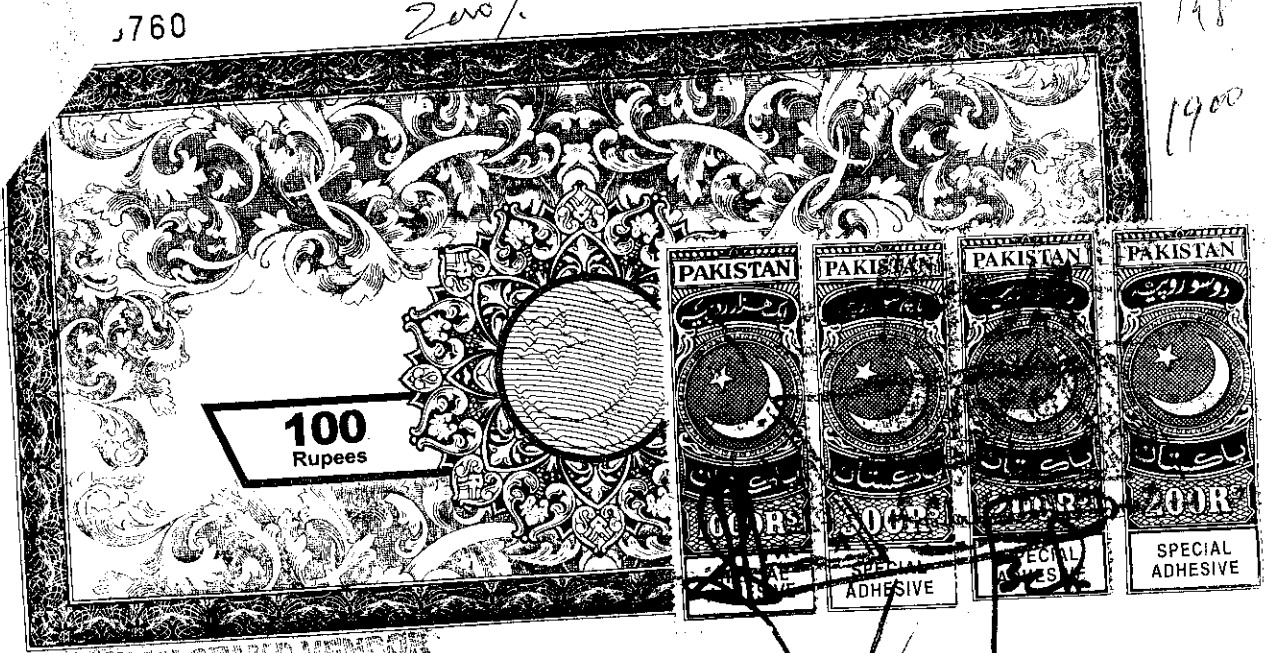
*(Handwritten signature)*  
Chief Engineer  
KW&SB

5760

200/-

148

1900



AGREEMENT  
 Licence No. 100/100/11  
 Karachi  
 08 MAR 2014

**083694 ZAHID MEHMOOD**  
 Advocate

**CONTRACT AGREEMENT**

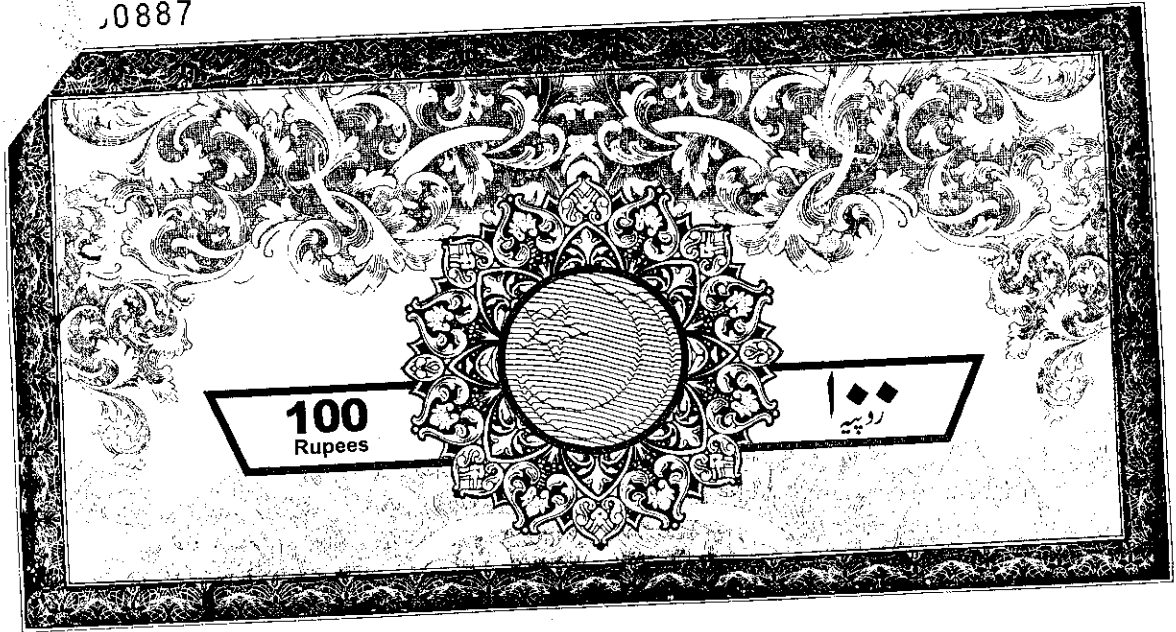
This CONTRACT AGREEMENT made the \_\_\_\_\_ day of \_\_\_\_\_ 2014, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer (Landhi Korangi), KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to deemed to include their successor) on the one part as first Party **M/S. Z.A.H. ENTERPRISES**, having their office at **R-222, 15-A-13, Buffer Zone Karachi**, Represented by the **MR. ZAHID AHMED**, 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 CHOKED AND DAMAGED 8" DIA PIPE AND P/L 200 MM P.E PIPE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR 23, KIA** Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.9,14,880/= (RUPEES NINE LACS FOURTEEN THOUSAND EIGHT HUNDRED EIGHTY 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. **DRA/546330/227473**, dated: **17-01-2014**, issued from **Bank Islami Pakistan Limited, North Nazimabad Block-A, Branch, Karachi**, deposited by the contractor and remaining amount **Rs.71,488/=** 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]*

0887



MEHAN AKHYAR Stamp Vendor  
Licence No.129, Shop No. 10/Block-14,  
Karim Plaza Gulshan-e-Iqbal, Karachi

S. NO. 073753 DATE 10 MAR 2014  
ISSUED TO WITH ADDRESS  
THROUGH WITH ADDRESS  
PURPOSE  
VALUE RS  
STAMP VENDOR'S SIGNATURE

**TO BE UTILIZED ONLY FOR THE WORK OF**

**ZAHID MEHMOOD**  
Advocate

**REPLACEMENT OF CHOCKED AND DAMAGED 8" DIA  
PIPE AND P/L 200 MM P.E PIPE TO IMPROVEMENT  
OF WATER SUPPLY SYSTEM IN SECTOR 23, KIA.**

**FOR AMOUNTING TO RS.9,14,880/=**

**(RUPEES NINE LACS FOURTEEN THOUSAND EIGHT HUNDRED  
EIGHTY ONLY).**

**INFAVOUR OF M/s. Z.A.H. ENTERPRISES**

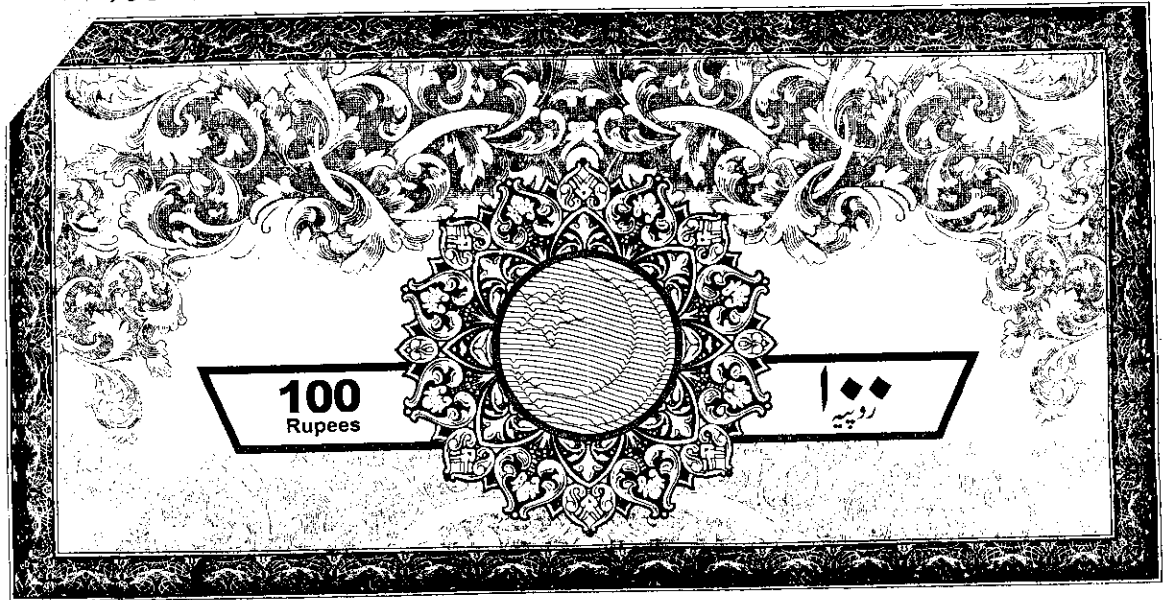
**M/S. Z.A.H. ENTERPRISES.**

**EXECUTIVE ENGINEER (WATER)  
KORANGI TOWN K.W.&S.B.**

**SABIR ALI**  
Executive Engineer  
Korangi Town (W.D.), K.W.&S.B.



0888



AKHTAR Stamp Vendor  
Licence No.120, Shop No. 16, Block-14,  
Karim Plaza Gulshan-e-Iqbal, Karachi

S. NO. 075754 DATE 10 MAR 2011  
ISSUED TO WITH ADDRESS ZAHID MEHMOOD  
THROUGH WITH ADDRESS Advocate  
PURPOSE Advocate  
VALUE RS 100

**TO BE UTILIZED ONLY FOR THE WORK OF**

**REPLACEMENT OF CHOCKED AND DAMAGED 8" DIA  
PIPE AND P/L 200 MM P.E PIPE TO IMPROVEMENT  
OF WATER SUPPLY SYSTEM IN SECTOR 23, KIA.**

**FOR AMOUNTING TO RS.9,14,880/=**

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EIGHTY ONLY ).**

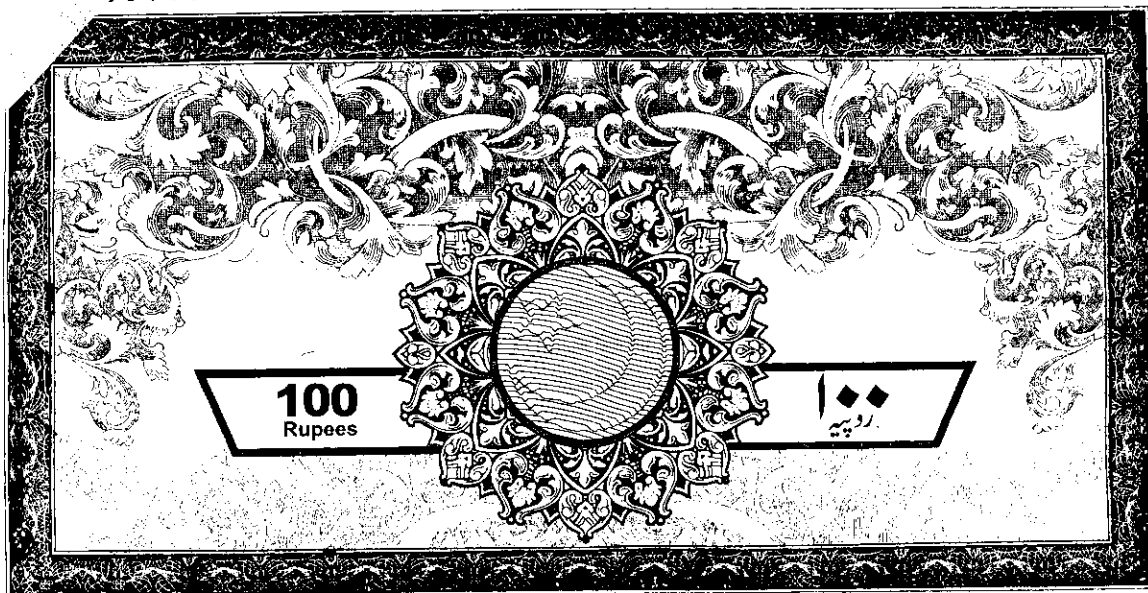
**INFAVOUR OF M/s. Z.A.H. ENTERPRISES**

**M/S. Z.A.H. ENTERPRISES.**

**EXECUTIVE ENGINEER (WATER)  
KORANGI TOWN K.W.&S.B.**

  
**Executive Engineer  
Korangi Town K.W.&S.B.**

0889



REHAN AKHTAR Stamp Vendor:

License No.129, Shop No. 40, Block-14,

Karim Plaza Gujranwala Canal, Islamabad

Near Chate Center TO MAR 2014

S. NO. 075755

ISSUED TO WITH ADDRESS **UTILIZED ONLY FOR THE WORK OF**

THROUGH WITH ADDRESS **FOR M. S. Z. A. H. ENTERPRISES**

PURPOSE **Advocate**

VALUES

ISSUED BY

**REPLACEMENT OF CHOKED AND DAMAGED 8" DIA  
PIPE AND P/L 200 MM P.E PIPE TO IMPROVEMENT  
OF WATER SUPPLY SYSTEM IN SECTOR 23, KIA.**

**FOR AMOUNTING TO RS.9,14,880/=**

**(RUPEES NINE LACS FOURTEEN THOUSAND EIGHT HUNDRED  
EIGHTY ONLY ).**

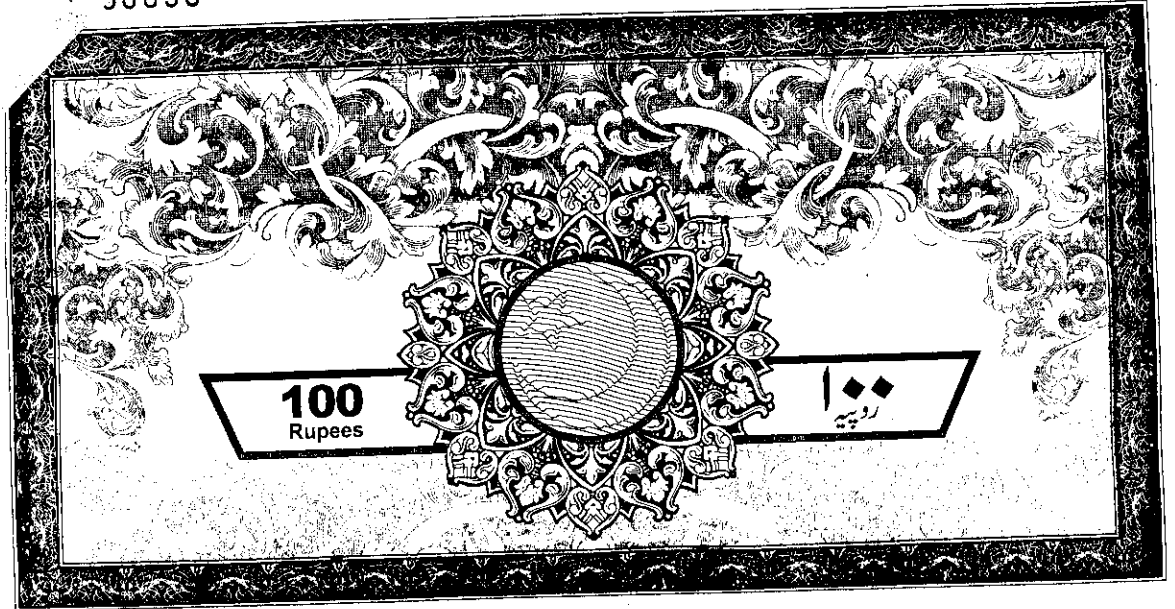
**INFAVOUR OF M/s. Z.A.H. ENTERPRISES**

**M/S. Z.A.H. ENTERPRISES.**

**EXECUTIVE ENGINEER (WATER)  
KORANGI TOWN K.W.&S.B.**

**SABIR ALI  
Executive Engineer  
Korangi Town (W.D. K.W.&S.B)**

0890



ASSTANT ANKNEER Stamp Vendor  
Licence No.129, Shop No. 14, Block-14,  
Korangi Plaza Gulshan-e-Iqbal, Karachi

Serial No. 075756 Date 10 MAR 2014

ISSUED TO WITH ADDRESS Z.A.H. ENTERPRISES  
THROUGH WITH ADDRESS Z.A.H. ENTERPRISES  
Advocate

**UTILIZED ONLY FOR THE WORK OF**

**REPLACEMENT OF CHOKED AND DAMAGED 8" DIA  
PIPE AND P/L 200 MM P.E PIPE TO IMPROVEMENT  
OF WATER SUPPLY SYSTEM IN SECTOR 23, KIA.**

**FOR AMOUNTING TO RS.9,14,880/=**

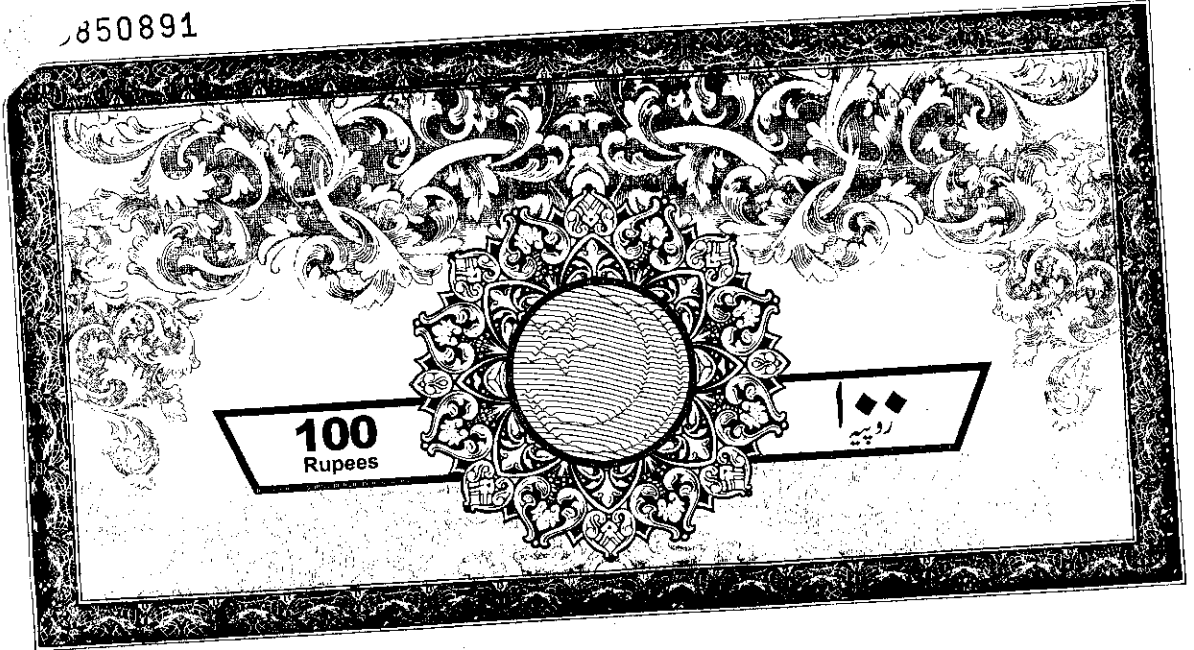
**(RUPEES NINE LACS FOURTEEN THOUSAND EIGHT HUNDRED  
EIGHTY ONLY ).**

**INFAVOUR OF M/s. Z.A.H. ENTERPRISES**

**M/S. Z.A.H. ENTERPRISES.**

**EXECUTIVE ENGINEER (WATER)  
KORANGI TOWN K.W.&S.B.**

850891



**MEHMAN AKHTAR** Senior Member  
 License No.129, Shop No. 16 Block-14,  
 Korim Plaza Gulshan-e-Iqbal, Karachi  
 Near Civic Centre

S. No. **075757**  
 Issued to with address  
 THROUGH WITH ADDRESS  
 PURPOSE  
 VALUE RS.

10 MAR 2014

**TO BE UTILIZED ONLY FOR THE WORK OF**

**ZAHID MEHMOOD**  
 Advocate.

**REPLACEMENT OF CHOKED AND DAMAGED 8" DIA  
 PIPE AND P/L 200 MM P.E PIPE TO IMPROVEMENT  
 OF WATER SUPPLY SYSTEM IN SECTOR 23, KIA.**

**FOR AMOUNTING TO RS.9,14,880/=**

**(RUPEES NINE LACS FOURTEEN THOUSAND EIGHT HUNDRED  
 EIGHTY ONLY ).**

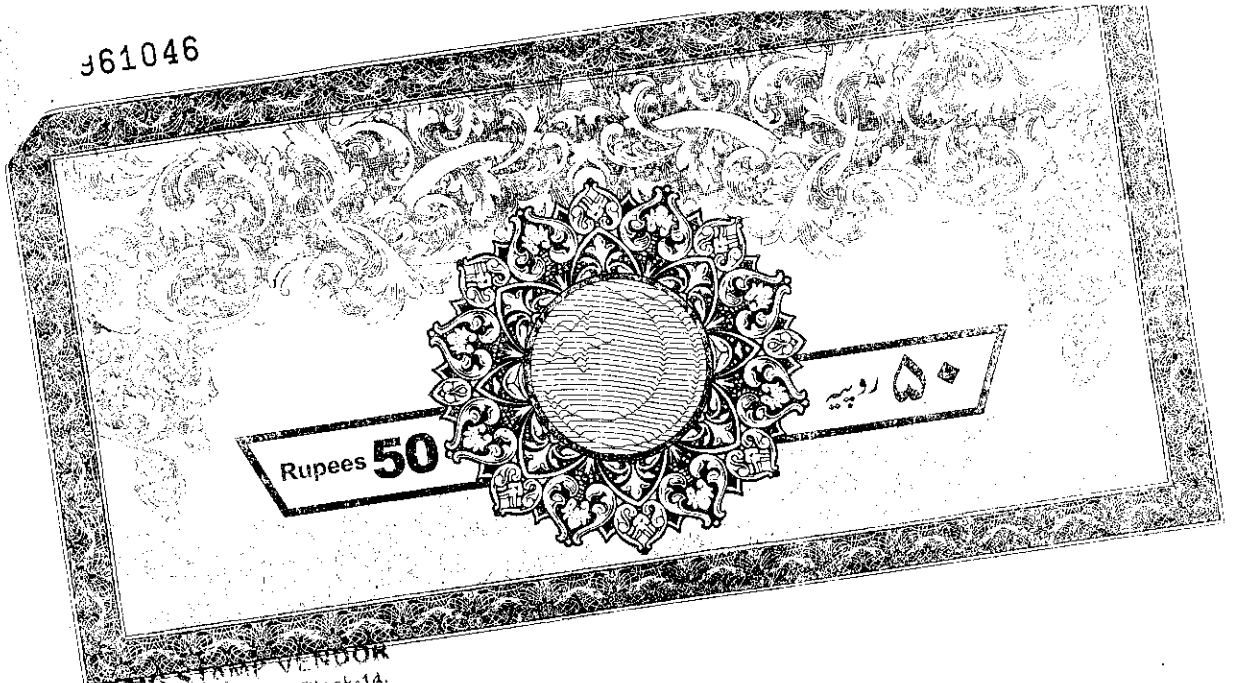
**INFAVOUR OF M/s. Z.A.H. ENTERPRISES**

*Javed*  
**M/S. Z.A.H. ENTERPRISES.**

*Executive Engineer*  
**EXECUTIVE ENGINEER (WATER)  
 KORANGI TOWN K.W.&S.B.**

*Executive Engineer*

361046



Stamp Vendor  
Licence No. 09 Shop No. 14 Block-14,  
Karim Plaza, Gulshan-e-Iqbal, Karachi

S.No. 76306  
DATE 27/07/2014

ISSUED TO WITH ADDRESS  
THROUGH WITH ADDRESS  
PURPOSE  
VALUE RS.  
Advocate

Not For Used For  
Only For Used Agreement

**TO BE UTILIZED ONLY FOR THE WORK OF  
REPLACEMENT OF CHOKED AND DAMAGED 8" DIA  
PIPE AND P/L 200 MM P.E PIPE TO IMPROVEMENT  
OF WATER SUPPLY SYSTEM IN SECTOR 23, KIA.**

**FOR AMOUNTING TO RS.9,14,880/=**  
**(RUPEES NINE LACS FOURTEEN THOUSAND EIGHT HUNDRED  
EIGHTY ONLY).**  
**INFAVOUR OF M/s. Z.A.H. ENTERPRISES**

*[Signature]*  
M/S. Z.A.H. ENTERPRISES.

*[Signature]*  
EXECUTIVE ENGINEER (WATER)  
KORANGI TOWN K.W.&S.B.

**SABIR ALI**  
Executive Engineer  
Korangi Town (W.D). KW&SB



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE CHIEF ENGINEER DISTRICT (LANDHI / KORANGI)**  
1<sup>st</sup> Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No:CE/LKW&S/LOA/KW&SB/2014/ 25

Dated: 12-3-/2014

**M/s. Z.A. H Enterprises,**  
R-222, 15/A-13, Buffer Zone,  
Karachi

**LETTER OF ACCEPTANCE / SANCTION ORDER**

SUBJECT:- **REPLACEMENT OF CHOKED AND DAMAGED 8" DIA PIPE AND P/L 200 MM P.E PIPE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR 23, KIA.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-45/N, dated: 27-02-2014, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.18592**, as recommended by the Procurement Committee-I, KW&SB, vide para-19(1)/N to 24(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,14,880/= (Rupees Nine Lacs Fourteen Thousand Eight Hundred Eighty Only)**, duly concurred by the Finance Department, vide para-32/N to 39/N. The expenditure will be charged from the Head of Account **B.G.No. K-013-32**, for the year 2013-2014.

There is now binding contract between KW&SB and **M/s. Z.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. Z.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, 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 Korangi Town, KW&SB.
3. XEN (Water), Korangi Town, KW&SB.
4. Office Copy.

  
**SABIR ALI**  
Executive Engineer  
Korangi Town (W D). KW&SB

**KARACHI WATER & SEWERAGE BOARD**  
 OFFICE OF THE EXECUTIVE ENGINEER  
 WATER KORANGI DIVISION

**SUBJECT: REPLACEMENT OF CHOKED AND DAMAGED 8' DIA PIPE AND P/L 200MM PE PIPE TO IMP. OF W/S SYSTEM IN SECTOR 23 K.I.A.**

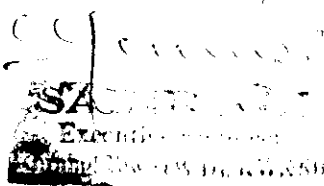
Estimated Cost: on item Rate Basis Issued to M/S M/S. Z.A.H. Enterprises.  
 Time Limit: 20 Days  
 Tender Cost: Rs: 1000/- Pay Order No: 69 Dated 22-01-2014  
 Penalty: Rs: 50/-

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

S.NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1	Excavation for pipe line in trenches and pits in wet-soils clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by engineer incharge. providing frnce guards.light flags and temporary crosswings for non-vehcular traffic where ever requires lift upto 5ft (1.25m) and lead upto one chain (30.5m). 0-5'	10000 Cft	<u>4638/-</u>	%0Cft	46380/-
		5' to 8'	5455.85 Cft	<u>5188/-</u>	%0Cft
2	Providing laying & fixing in trench i/c fitting jinting & testing etc.complete in all respect the high density polythlene PE pipes (HDPE-100) for W/S conforming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051 (PN-10) 200MM	500 Rft	<u>830/-</u>	Rft	415000/-
3	Providing & fixing split collar 9" wide on as pipe fabrication with 1/4" thick m.s plate weighing as mention against each item it i/c the cost of 4 nos 1/4" thick flange ,nuts,bolts,rubber pieces labour etc.net eight 12.31kgs 8' dia	20Nos	<u>2490/-</u>	Each	49800/-

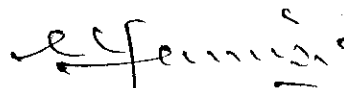
**SABIR ALI**  
 Executive Engineer  
 Korangi Town (W.D.) K.W. & S.B.

4	<p>PROVIDING &amp; FIXING M.S split collar tee on PRCC pipe of different sizes having width as mentioned against each fabricated with 3/8" thick M.S plate excluding the cost of the neck.it includes the cost of 3/4" thick M.S square bars on both ends,4nos 3/4"thick M.S flange,with a total weight as mentioned</p> <p>Net weight 148.16 Kgs (2"-6")15'x15</p>	1 Nos	26290/-	Each	26290/-
5	<p>Providing &amp; fixing 0-9" long 3/8" thick M.S neck to existing M.S pipe to a split collar tee having a total weight as mentioned against each item it include the cost of fabrication and welding to the split collar tee.</p> <p>NetWeight 15.75Kg 8"Ø</p>	1Nos	2790/-	Each	2790/-
6	<p>C.I sluice Valve heavy pattern (Test pressure 21.0Kg/Sq. com.or 300Lbs/sq. inch)(imported)</p> <p>8"</p>	1 Nos	17900/-	Each	17900/-
7	<p>Fixing of sluice valves with 2-cast iron tailpieces,one end flanged and other with socket including the cost of nuts bolts and rubber paking labour etc complete.</p> <p>8"</p>	1 Nos	2740/-	Each	2740/-
8	<p>Full hair Charges of pumping set i/c wages of driver and asst:fule on electric energy platform required for placing pump and delivery pipe for pumping out water found at lower depth with suction various depth including the cost of dismantling after com:of job (10'-15') hire charges of pumping set of upto 10hp pumping out water from 10' feet deep trench.</p>	40 Days	1500/-	P/Day	60000/-







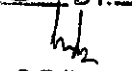


9	Construction of C.CB/M chamber of size, as required dimension with 24"x24" C.I cover from weight 65Kg fixed in RCC 1:2:4 slab with steel 1/2" tor bar @ 6" c/c with bent up both way both size C.C 1:3:6 B/M wall set 1:6 6" c/c 1:4:8 in foundation 2" thick C.C 1:2:4 flooring 1/2" thick cement plaster 1:3 inside wall surface 1"-0" deep up to roof slab i/c M.S footrest 5/8" dia bar at every 2" deep i/c curing dewatering excavation refilling and disposal of surplus earth etc complete. 6x6x6	4 Nos	55890/-	Each	223560/-
10	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc.complete.	15281.40 Cft	2756/-	%0Cft	421157-
<b>Total</b>					<b>914880/-</b>

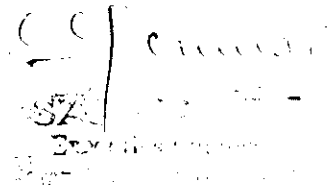
  
 EXECUTIVE ENGINEER (W)  
 KORANGI DIVISION KW&SB

I we hereby quoted bid amount of Rs 914880/-  
 Rupees Nine lac fourteen thousand eight hundred eighty only  
 Signature of Contractor [Signature] m/s Z.A.H. Enterprises  
 Address R. 222 15/113 Bypass Zone Kchi  
PO attached Rs 20000/- No. 546330/227473

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER
2. Rate Quoted @ 9,14,880/- Nine Lac Fourteen thousand eight hundred
3. Cutting or over is not Found / Found (Eighty only)
4. Pay Order Attached / Not Attached

P.O. No. 0546330 DT: 17-01-14 Rs 20,000/-

 A.O. (KMC)  
 A.D.I.V (KMC)  
 S.E. (KMC)  
 C.E. (H/4)  
 C.E. (UP&D)

  
 KORANGI DIVISION  
 KW&SB



## **KARACHI WATER AND SEWERAGE BOARD**

**OFFICE OF THE EXECUTIVE ENGINEER**

**( WATER ) KORANGI DIVISION KW&SB**

NO: E.E./W /K.D/KW&SB/2014/13

DATED: 13-3-2014

M/S: Z.A.M Enterprises

### **WORK ORDER**

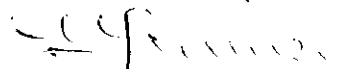
NAME OF WORK: Replacement of cracked and damaged  
8" dia pipe and P/C 200mm P.E pipe to imp.  
of water supply system in Sector 23 KIA.

REF SANCTIONS NO: C.E./K/W&SB/LOA/KW&SB/2014/25, Date: 12.3.14

Your tender dated 28-1-2014 has been approved by the competent authority, as per your quoted rate 9,14,880/- the S/R amounting to 9,14,880/- Nine lac fourteen thousand eight hundred eighty

You are therefore, requested to start the above mentioned work as per design and specification. The work is to be completed within 25 days, failing which penalty of 500 per day will imposed/recovered as per terms and conditions of the contact.

You are further requested to contact the Assistant Engineer Korangi Div. in connection with commencement of supervision for necessary instruction of the work.

  
EXECUTIVE ENGINEER (W )  
KORANGI DIVISION KW&SB

COPY TO:-  
1-C.E (I/K) KW&SB  
2-S.E (K.C) KW&SB  
3-A.D.A KW&SB



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT

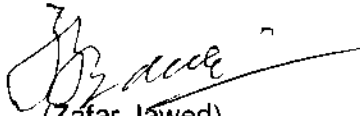
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.18592 I.D No. _____/2012
3	Tender Description/Name of Work/Item:	<b>REPLACEMENT OF CHOKED AND DAMAGED 8" DIA PIPE AND P/L 200MM PE PIPE TO IMP. OF W/S SYSTEM IN SECTOR 23 K.I.A</b>
4	Method of Procurement:	<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:	28-01-2014

### 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.Z.A.H. Enterprises	Rs.9,14,880/-	1 <sup>st</sup> Lowest	@0.262%Below	Substantially Responsive	P.O # DRA\546330\227473 dt:17-01-2014 from Bank Islami Pakistan Ltd. North Nazimabad Block-A Branch Karachi Rs.20,000/-
2.	M/s.S.R.A Enterprises	Rs.9,15,212/-	2 <sup>nd</sup> Lowest	@0.226%Below	Substantially Responsive	P.O # DRA\546329\227472 dt:17-01-2014 from Bank Islami Pakistan Ltd. North Nazimabad Block-A Branch Karachi Rs.20,000/-

The all concerned bidders are being informed accordingly.

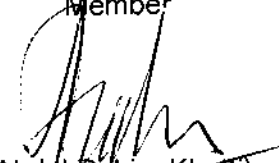
**M/s. Z.A.H Enterprises** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(Zafar Jawed)  
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 Khattai)  
Chief Engineer (IPD)  
Convener

## COMPARATIVE STATEMENT

Name of Work: **REPLACEMENT OF CHOCKED AND DAMAGED 8" DIA PIPE AND P/L 200MM PE PIPE TO IMP. OF W/S SYSTEM IN SECTOR 23 K.I.A**

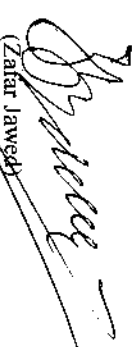
Item No	Description of Work	Estimated Cost			M/s.Z.A.H Enterprises		M/s.S.R.A Associates			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Excavation for pipe line in trenches and pits in all kind of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards, lights, flags sand temporary crossing for non-vehicular traffic wher ever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m) 0' to 5'	10,000	Cft	4,650	%0Cft	46,500.00	4,638	46,380.00	4,640	46,400.00
		5,455.85	Cft	5,200	%60Cft	28,370.42	5,188	28,304.95	5,190	28,315.86
2	Providing Laying & fixing in trench i/c fitting, jointing and testing etc complete in all respect the high density Polyethylene P.E pipes (HDPE-100) for W/S Conforming ISO 4427 Din 8074 / 8075 BS-3580 & PSI 3051 (PN-10) 200 mm	500	Rft	833	P/Rft	416,500.00	830	415,000.00	830	415,000.00
3	Providing & fixing split collar 9" wide on as pipe fabrication with 1/4" thick M.S plate weighting as mention against each item i/c the cost of 4 nos 1/4" thick flange, nuts, bolts, rubber pieces labour etc. net weight 12.31Kgs 8" dia	20.00	Nos	2,510	Each	50,200.00	2,490	49,800.00	2,500	50,000.00
4	Providing and Fixing M.S Split Collar tee on PRCC pipe of different sizes having width as mentioned against each item with 3/8" thick M.S plate excluding the cost of the neck, it includes the cost of 3/4" thick M.S square bars on both ends 4 Nos 3/4" thick M.S flange with a total weight as mentioned. Net weight 148.16 Kgs (2'-6" wide) 15"X15"	1.00	No	26,315	Each	26,315.00	26,290	26,290.00	26,300	26,300.00
5	Providing & Fixing 0-9" long 3/8" thick M.S pipe to a split collar tee having a total weight as mentioned against each item it include the cost of fabrication and welding to the split collar tee. <b>Weight 15.75 Kg 8" Dia</b>	1.00	No	2,804	Each	2,804.00	2,790	2,790.00	2,800	2,800.00



  
 M/s.Z.A.H Enterprises  
 10, KOTI, KVR 583.



  
 M/s.S.R.A Associates


Name of Work: REPLACEMENT OF CHOCKED AND DAMAGED 8" DIA PIPE AND  
PL 200MM PE PIPE TO IMP. GF W/S SYSTEM IN SECTOR 23 K.I.A


Item No	Description of Work	Estimated Cost				M/s.Z.A.H Enterprises		M/s.S.R.A Associates		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
6	C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/Sq. cm. Or 300 lbs/sq.inch) (Imported) 8" dia	1.00	No	17,940	Each	17,940.00	17,900	17,900.00	17,900	17,900.00
7	Fixing of Sluice Valve with 2-cast iron tailpieces, one end flanged and other with socket including the cost of nuts bolts and rubber packing labour etc complete 8" dia	1.00	No	2,790	Each	2,790.00	2,740	2,740.00	2,750	2,750.00
8	Full hire charges of the pumping set i/c wage of driver and assistant fuel and electric energy platform required for placing pumps and delivery pipe for pumping out water found at lower depth with suction varies depth including the cost of dismantling after completion of job (10' to 15') hire charges of pumping set of upto 10HP pumping out water from 10' feet deep trench.	40.00	Days	1,500	P/Day	60,000.00	1,500	60,000.00	1,500	60,000.00
9	Construction of C.C. B/M chamber of size as required dimension with 24x24 C.I cover from weight 65 Kg fixed in RCC 1:2:4 slab with steel 1/2" tor bar 6" c/c with bent up both way both size 1:6 6" c/c 1:4:8 in foundation 1/2" thick cement plaster 1:3 inside wall surface 1"-0" deep upto roof slab i/c M.S footrest 5/8" dia bar at every 2" deep i/c curing dewatering excavation refilling and disposal of surplus earth etc complete 6x6x6.	4.00	No	55,923	Each	223,692.00	55,890	223,560.00	55,900	223,600.00
10	Refilling the executed stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	15,281.40	CH	2,760	%0CH	42,176.66	2,756.00	42,115.54	2758	42,146.10
TOTAL QUOTED / CORRECTED COST						917,288.08		914,880.49		915,211.96
SAY						917,288		914,880		915,212
								1st		2nd

  
 (Zafar Jawed)  
 Accounts Officer (L/K)  
 Member / Secretary

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

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

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

  
 (Asad Rabbia Shaikh)  
 Chief Engineer (IPD)  
 Convener