

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
**CONTRACT EVALUATION FORM**  
**TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS,**  
**SERVICES & GOODS**

1 NAME OF THE ORGANIZATION/DEPTT.	<u>KARACHI WATER &amp; SEWERAGE BOARD</u>
2 PROVINCIAL/LOCAL GOVT/OTHER	<u>-----</u>
3 TITLE OF CONTRACT	<u>REPLACEMENT OF OLD 4" C.I WATER PIPE LINE BY 4" DIA, UPVC PIPE AT VARIOUS PLACES IN BLOCK-15 F.B AREA GULBERG TOWN</u>
4 TENDER NUMBER	<u>SPPRA Sr No.15430 I.D 11043/2013</u>
5 BRIEF DESCRIPTION OF CONTRACT	<u>Improvement of Water Supply System in Gulberg Town</u>
6 FORUM THAT APPROVED THE SCHEME	<u>Managing Director KW&amp;SB</u>
7 TENDER ESTIMATED VALUE	<u>Below 1 Million</u>
8 ENGINEER'S ESTIMATE (Attach list of buyers)	<u>Rs.9,89,688/-</u>
9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>30 (Days)</u>
10 TENDER OPENED ON (DATE & TIME)	<u>01-03-2013 at 2:30 P.M</u>
11 NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers)	<u>02 (Two)</u>
12 NUMBER OF BIDS RECEIVED	<u>02 (Two)</u>
13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	<u>02 (Two)</u>
14 BID EVALUATION REPORT (enclose copy).	<u>Copy Attached</u>
15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	<u>M/S. Z.A.H Enterprises. R-222 / 15-A/3 Buffer Zone Karachi</u>
16 CONTRACT AWARD PRICE	<u>Rs.9,64,414/-</u>

17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd , 3rd Evaluation Bid).

1st M/S. Z.A.H Enterprises  
 2nd M/s R.S Enterprises

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 Procedures.
- d) Two Stage Two Envelope Bidding Procedure

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e EMERGENCY, DIRECT CONTRACTING/NEGOTIATION 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?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21 ADVERTISEMENT:

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

Yes <input checked="" type="checkbox"/>	Sr No.15430 I.D 11043/2013
No	

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

(If

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

22 NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT?  
 (If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24 WHETHER EVALUATION 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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25. 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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26. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

Yes	<input checked="" type="checkbox"/>	No	
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31. ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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

32. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.  
(If yes, give details).

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

33. WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give detailed 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	
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36 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 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 type="checkbox"/>
No	<input checked="" type="checkbox"/>

*Syeda*  
SYEDA SOHAIL IQBAL  
EXECUTIVE ENGINEER  
GULBERG TOWN (WATER)  
KW & SB

Signature & Official Stamp of

Authorized Officer \_\_\_\_\_

FOR OFFICE USE ONLY

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



**OFFICE OF THE EXECUTIVE ENGINEER (WATER)**  
**GULBERG TOWN, KW&SB**

NO. EE/Gulberg/(Water)/2013/22

DATED:- 18-06-2013

**M/S. Z.A.H Enterprises.**  
R-222 / 15-A/3 Buffer Zone  
Karachi.

**LETTER OF COMMENCEMENT / WORK ORDER**

**SUBJECT:- REPLACEMENT OF OLD 4" C.I WATER PIPE LINE BY 4" DIA, UPVC PIPE AT VARIOUS PLACES IN BLOCK-15 F.B AREA GULBERG TOWN.**

This is to inform you that your tender for the above work has been approved being the 1<sup>st</sup> lowest and on amounting to Rs.9,64,414/- (Rupees Nine Lac Sixty Four Thousand Four Hundred Fourteen Only) on item rate basis, sanctioned letter has already conveyed vide letter No. CE (Central) KW&SB/2013/31 dated:- 17-06-2013 expenditure is chargeable to B.G No. N-013-17 for the current financial year 2012-2013.

You are hereby directed to start the work immediately and complete the same within stipulated time period commencing from the date of issue of this work order. In case the work is delayed or left unfinished within the stipulated time period, the penalty Rs.1000/- per day shall be imposed as per condition of contract work rules.

  
EXECUTIVE ENGINEER (WATER)  
GULBERG-DIV., KW&SB

Copy to:-

- 1-CE (Central), KW&SB.
- 2-SE (Gulberg), KW&SB.
- 3-ADLFA, KW&SB
- 4-A.O. (Central), KW&SB
- 5- Office Copy.

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# KARACHI WATER & SEWERAGE BOARD

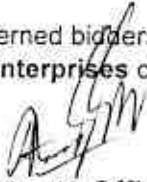
## BID EVALUATION REPORT


1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	(Within One Million) SPPRA Serial No.15430 I.D No.11043/2013
3	Tender Description/Name of Work/Item	REPLACEMENT OF OLD 4" C.I WATER PIPE LINE BY 4" DIA , UPVC PIPE AT VERIOUS PLACES IN BLOCK-15 F.B AREA GULBERG TOWN
4	Method of Procurement	Through Website of SPPRA (Single envelope system) vide serial No.15430 I.D No.11043/2013
5	Tender Published	N/A-
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	02 Nos
8	Technical Bid Opening Date ( if applicable)	N/A .
9	No. of Bid Technically Qualified ( if applicable)	N/A .
10	Bid rejected	Nil
11	Financial Bid Opening Date	1/3/2013


12 Bid Evaluation Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Z.A.H Enterprises	Rs.9,64,414/-	1st Lowest	2.554% Below	Substantially Responsive	P.O # 7956163 HBL Sindh Secretariat Branch Karachi Rs.20,000/-
2	M/s. R.S Enterprises	Rs.9,57,664/-	2nd Lowest	2.225% Below	Substantially Responsive	P.O # 4877407 Bank Al Habib Ltd Nazimabad No.1 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.

  
**Accounts Officer**  
 To CE (Central), KW&SB  
 Member/Secretary

  
**Superintending Engineer (W/S)**  
 Gulberg KW&SB  
 Member

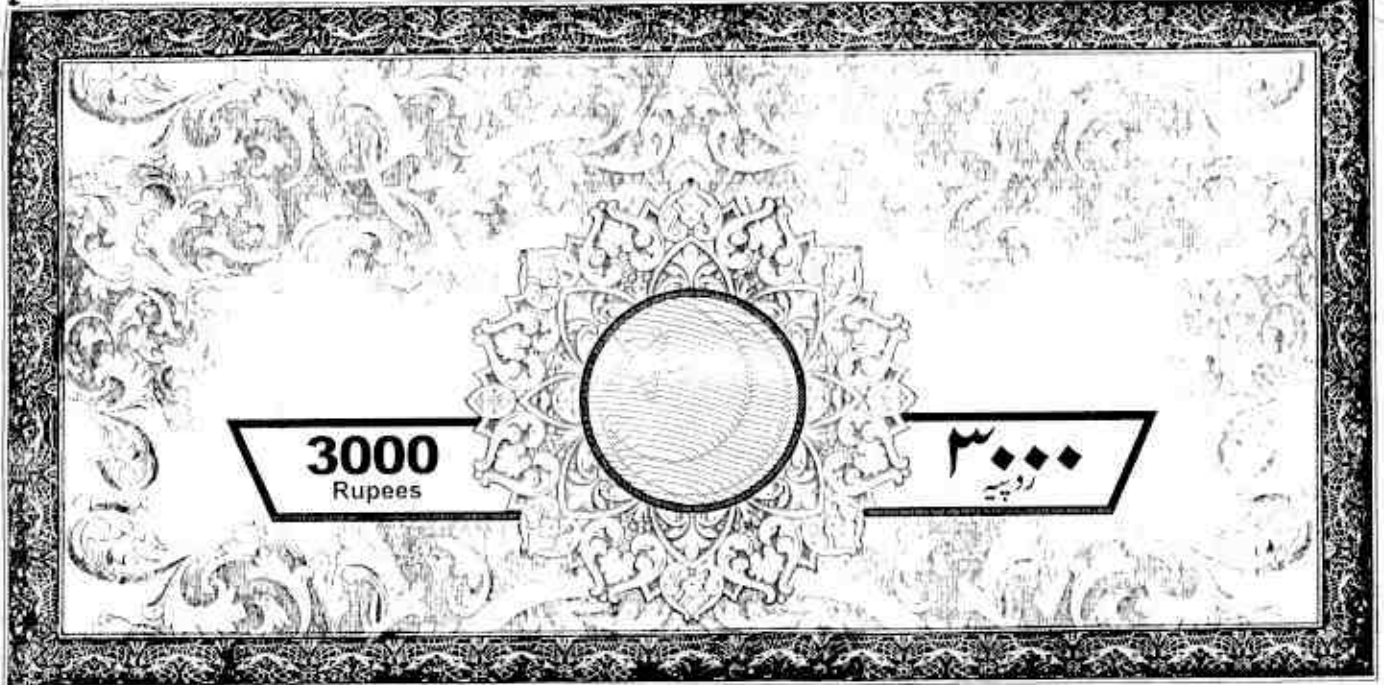
  
**Superintending Engineer**  
 (D&E), KW&SB  
 Member

  
**Chief Engineer**  
 (Central), KW&SB  
 Member

  
**Chief Engineer (IPD), KW&SB**  
 (Convener)



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*Zahid Mahmood*  
4/4/13

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3 CONTRACT AGREEMENT

3-6-13

Sanction Amount Rs. Rs. 9,64,414/-

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 18<sup>th</sup> day of June 2013 between The Karachi Water & Sewerage Board represented by its <sup>3/6/13</sup> Chief Engineer (Central), KW&SB (hereinafter called the "Employer") of the one part and M/S. Z.A.H Enterprises. (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz **REPLACEMENT OF OLD 4" C.I WATER PIPE LINE BY 4" DIA, UPVC PIPE AT VARIOUS PLACES IN BLOCK-15 F.B AREA GULBERG TOWN.** Should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW This Agreement witnesseth as follows:-

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
  - (a) The Letter of Sanction;
  - (b) The completed Form of Bid alongwith Schedules to Bid;
  - (c) Conditions of Contract & Contract Data;
  - (d) The priced Schedule of Prices;
  - (e) The Specifications; and
  - (f) The Drawings.

- 3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentined, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- 4. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor

Proprietor  
M/S. Z.A.H. Enterprises

Signature of the Employer

CHIEF ENGINEER, CENTRAL  
KW&SB

Witness:

1.

  
M/s. Al-Rehman Mohd.

2.

  
M/s Hashir Enterprises

Witness:

SUPERINTENDING ENGINEER  
GULBERG TOWN  
KW&SB

EXECUTIVE ENGINEER (W)  
GULBERG TOWN  
KW&SB



OFFICE OF THE EXECUTIVE ENGINEER (WA)

T.M.A. GULBERG BLOCK 16 F.B.A

NAME OF WORK: REPLACEMENT OF OLD 4" C.I WATER PIPE LINE  
15 F.B AREA GULBERG

Issued to M.

Receipt No

Estimate: On Item Rate Basis  
Time Limit: 30 Days  
Penalty: 1000/- Per Day  
Tender Cost: Rs.1000/-

Finance Department  
K. T. & S.B.

Date of Receiving 20-02-2013 at 2:00 P.M and Opened at 20-  
Block B 9th Mile Shahrah-e-Faisal Karachi

The contractor shall not  
written authority and  
of the work. Failing  
nts of or payment

delay and  
tender  
h the  
SS

S.No	Description of Work	Quantity	Rate	Fig	
1	Dismantling and removing road metalling	3000 Cft		605	
2	Excavation for pipe lines in trenches and pits in all kind of soil of murum i/c trimming and dressing side to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth with in a one chain as directed be engineer incharge providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft (1.52m) and lead upto one chain (30.5m).	6000 Cft		465	Four hundred sixty five only
3	Excavation for pipe lines in trenches and pits in wet soil clay or mud i/c trimming and dressing side to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal surplus earth with in one chain as directed be engineer incharge providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft(1.52m) and lead upto one chain.	20590.78 Cft		5400	Five thousand four hundred only

S.No	Description of Work	Quantity	Rate		Per Unit/Item	Amount In Rupees
			Rupees in Figures	Rs in Words		
4	Full hire charges of pumping set per day inclusive of the wages of driver and assistant, fuel and electric energy plate form required for placing the pump etc, at lower depth with suction and delivery pipe for pumping out water pound at various depth from trenches including the cost of erection and dismantling after completion of job of 10 HP pumping out water from 10 ft deep trenches.	39.00 Day	1500/-	Fifteen hundred only	Per Day	58500/-
5	P/F M.S tail pieces (dohki) on AC pipe fabricated with 1/4" thick M.S plate, i/c cost of labour and sealing material Weight = 6.290 Kg 4" Dia	8 Nos	1100	Eleven hundred only	Each	8800/-
6	P/L U-PVC pipe class "C" fixing in trench i/c cutting fitting & jointing with solvent cement i/c testing with water head 91.5 m or 300'fts 4" Dia	3000 Rft	174/-	One hundred seventy four	Per Rft	522000/-
7	Providing C.I sluice valve heavy pattern test pressure 300 lbs/sq inch (imported) 4" Dia	6 Nos	5400	Five thousand four hundred	Each	32400
8	Fixing of slice valve with two tail or flanged and other with socket including the cost of nuts bolts and rubber packing, labour etc complete. 4" Dia	6 Nos	1400	Fourteen hundred only	Each	8400
9	Providing C.I Specials for U-PVC / A/C pipe (Standard weight for ACIL B.Class)					
	i) Bend Class "D" 04 Dia	7 Nos	1100	Eleven hundred only	Each	7700/-
	ii) Tee Class "D" 04 Dia	4 Nos	750	Seven hundred fifty only	Each	3000/-
10	Construction of C.C Block masonry chamber 4'-0"x4'-0"x4'-0" inside with 24"x24" CI cover & frame (w-65 Kg) fix in RCC 1:2:4 slab 5" with steel 1/2" Dia for main bars @ 06" C/C distribution bars 06" inch thick C.C 1:3:6 block masonry wall set in 1"6 C/M 06" thick 1:2:4 flooring 1/2" thick C:C 1:6 Plaster to all inside wall top & bottom slab outer side walls surface 1'-0" ft deep i/c P/F M.S footrest 5/8" inch bars over 2'-0" deep i/c curing excavation de-watering & refilling etc Complete.	4 Nos	28400	Twenty eight thousand four hundred only	Each	113600

No	Description of Work	Quantity	Rate		Per Unit/Item	Amount In Rupees
			Rupees in Figures	Rs in Words		
11	Add or deducte for extra depth p/inch i/c cost of foot rest	24 Inch	187/20	one hundred eighty Seven and Twenty Paise	P/Inch	4492/80
12	Refilling the excavated stuff in trenches 6" layer ramming watering & compaction	26590.78 Cft	2760	Twenty Seven hundred Sixty only	%Cft	73390/55

Total Rs =

989523/5

*Signature*  
**Executive Engineer (Water)**  
**Gulberg Town, KW&SB**

OTE: All existing SPPRA Rule will be abide.

Contractor Signature

Address: R-222/15-A/3 Gulberg Town

Cell No. 9922 365 8002

Deal: M/S. Z.A.H. Enterprises

NBL- P.O # 7956163

24.11.12 NBL 5000 Saket Shekhar-Kamal Atd Kater 08/6

Rs. 989,523/56

Nine Lac Eighty Nine Thousand Five Hundred Twenty Three and Fifty six only

*Signature*

# NOTE SHEET

( - 1 - )

Reference


SUBJECT:- 1. REPLACEMENT OF OLD 4" C.I WATER PIPE LINE BY 4" DIA, UPVC PIPE AT VARIOUS PLACES IN BLOCK-15 F.B AREA GULBERG TOWN.

2. MAKING 3" DIA INTERCONNECTION FROM 12" DIA SUPPLY AT SECTOR 15-A-2, 15-A-4 & REPLACEMENT OF 3" DIA AT BLOCK 'J' IN NORTH NAZIMABAD

3. REPLACEMENT OF 4" DIA, OLD C.I WATER PIPE LINES BY PVC PIPE IN VARIOUS PLACES IN TO AREA BLOCK-14 GULBERG TOWN.

1/ The tenders of instant subject works cases were opened on dated: 20-02-2013, 26-02-2013, 01-03-2013. and evaluated by the Procurement Committee and evaluation report was submitted and uploaded on authority website and the same was forwarded for approval / sanction but the same was procedural delayed and barred 90 Days.

2/ Hence the case is being forwarded for seeking post facto administrative approval for extension of bid validity up to 120 Days as SPP Rule 38 of 2010 please.

  
CHIEF ENGINEER  
(CENTRAL), KW&SB

3/ DMD (T/S), KW&SB

*For necessary permission as requested by CE (Central), vide para 1/N, 2/N, please*

*DMD, KW&SB.*

*Allowed as Proposed by DMD/TS  
vide Para no 3/N.*

*DMD/TS*

*CE (Central)*

*Jarthur*  
*DMD (T/S)*

*Jarthur*  
*DMD (T/S)*



# KARACHI WATER & SEWERAGE BOARD

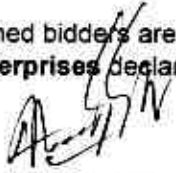
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9	No. of Bid Technically Qualified ( if applicable)	N/A .
10	Bid rejected	Nil
11	Financial Bid Opening Date	1/3/2013


### 12 Bid Evaluation Report

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Accounts Officer  
To CE (Central), KW&SB  
Member/Secretary

  
Superintending Engineer (W/S)  
Gulberg KW&SB  
Member

  
Superintending Engineer  
(D&E), KW&SB  
Member

  
Chief Engineer  
(Central), KW&SB  
Member

  
Chief Engineer (IPD), KW&SB  
(Convener)