

**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>MANUFACTURING / SUPPLYING OF 20" DIA MANIFOLD AND OTHER RELEVANT ACCESSORIES AT BOARD OFFICE PUMP HOUSE AT NORTH NAZIMABAD (E&amp;M-WATER)</u>
4 TENDER NUMBER	<u>SPPRA Sr No.14766 I.D 10380/2012</u>
5 BRIEF DESCRIPTION OF CONTRACT	<u>Improvement of Water Pumping Station in North Nazimabad Town.</u>
6 FORUM THAT APPROVED THE SCHEME	<u>Managing Director KW&amp;SB</u>
7 TENDER ESTIMATED VALUE	<u>Rs.9,33,799/-</u>
8 ENGINEER'S ESTIMATE (Attach list of buyers)	<u>Rs.9,33,799/-</u>
9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>10 (Days)</u>
10 TENDER OPENED ON (DATE & TIME)	<u>03-01-2013 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><b>M/s. Nimrah Traders.</b> Office No.313, 3rd Floor, Anum Blessing Near Duty Free Shop Main Shahra-e-Faisal Karachi</u>
16 CONTRACT AWARD PRICE	<u>Rs.9,33,737/-</u>

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

M/s. Nimrah Traders.  
M/s L.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  No

21 ADVERTISEMENT:

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

Yes  Sr No.14766 I.D 10380/2012  
No

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

(If Yes  Daily Regional Times Daily Express and Daily Nai Baat Dated:15-12-2012  
No

22 NATURE OF CONTRACT

Local  Int.

23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT?  
(If yes, enclose a copy)

Yes  No

24 WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes  No

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 PRICE 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 COPY OF EVALUATION 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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31 ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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

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

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

33 WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give detailed reasons).

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

34 DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons).

Yes	<input type="checkbox"/>
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 PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO. DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.  
(If yes, enclose a copy)

Yes		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		No	<input checked="" type="checkbox"/>
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38 SPECIAL CONDITIONS. IF ANY.  
(If yes, give Brief Description).

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

Signature & Official Stamp of

Authorized Officer

  
**SYED HASAN ASKARI**  
Executive Engineer (E/M-W)  
North Mussammat (Central)  
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

OFFICE OF THE EXECUTIVE ENGINEER (E&M)-WATER, NORTH NAZIMABAD  
KARACHI WATER & SEWERAGE BOARD.

NO.EE/(E&M-W)/Acctts./NN/12-13/43

Dated, 13-02-2013 ✓

M/s, Nimrah Traders,  
Office No.313, 3rd.Floor,  
Anum Blessing Near,  
Duty Free Shop Main,  
Shahra-e-Faisal,  
Karachi.

LETTER OF COMMENCEMENT/WORK ORDER:

Contract:- MANUFACTURING/SUPPLYING OF 20"DIA MANIFOLD AND OTHER RELEVANTS ACCESSORIES AT BOARD OFFICE PUMP HOUSE AT NORTH NAZIMABAD (E&M)-WATER::::::::::

Consequent upon the conditions of contract and letter of acceptance **Vide** No.KW&SB/CE/CENTRAL/2013/39 Dated, 12-02-2013 and subsequent you are hereby directed to commence the work in strict accordance with the contract with the expedition and diligence. The date of commencement of work shall be reckoned from the 10 days of the receipt of this letter.

Please be noted that M/s, Nimrah Traders, shall act as the Engineer on this project through their authorized representatives, the name and designations of the personnel's deputed will be communicated to you accordingly.

Please acknowledge the receipt of this letter by signing in the space provided below.

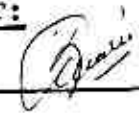


EXECUTIVE ENGINEER  
(E&M)-WATER, NORTH NAZIMABAD  
K.W.&S.B.

- 1- C.E. (Central), K.W.&S.B.
- 2- S.E. (W/S), N.Naz. K.W.&S.B.
- 3- A.O. ( Central), K.W.&S.B.
- 4- Office Copy.

(With directives to communicate the names alongwith the designation of the personnel's engaged for the works).

Received the letter:

Signature: \_\_\_\_\_ 

Name. \_\_\_\_\_

Designation. \_\_\_\_\_

Date: \_\_\_\_\_



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**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER(E&M) NORTH NAZIMABAD DIVISION,**  
**NEAR D.C OFFICE CENTRAL SAKHI HASSAN PUMPING STATION AT NORTH**  
**NAZIMABAD, KARACHI Cell# 0321-3364331**

The Director,  
Capacity Building  
S.P.P.R.A  
Karachi.

Attachment  
Authority  
DE-8, 4-A  
Secretary Karachi

SUBJECT : **MANUFACTURING / SUPPLYING OF 20" DIA MANIFOLD**  
**AND OTHER RELEVANT ACCESSORIES AT BOARD OFFICE**  
**PUMP HOUSE AT NORTH NAZIMABAD (E&M-WATER)**

REF: **SPPRA Website S.No. 14766 / I.D No. 10380/2012**

With reference to cited above, the Bid Evaluation report on standard format for the work noted above is enclosed herewith for up hosting on SPPRA website.

(SYED HASSAN ASKARI)  
EXECUTIVE ENGINEER (E&M)  
NORTH NAZIMABAD TOWN  
KW&SB  
Cell# 0321-3364331

- Copy to:-
- 1- D.M.D (T/S), KW&SB.
  - 2- S.O to M.D, KW&SB.
  - 3- A.D (LFA), KW&SB.
  - 4- Office Copy

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

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## BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	CDGK/ADVT/KW&SB-942/12 & KWSB/DPR/ADVT/2012/118 published in daily "Regional Times" daily "Express" and daily "Nai Baat" dt: 15-12-2012. SPPRA Serial No.14766 LD No.10380/2012
3	Tender Description/Name of Work/Item:	<b>MANUFACTURING / SUPPLYING OF 20" MANIFOLD AND OTHER RELEVANT ACCESSORIES AT BOARD OFFICE PUMP HOUSE AT NORTH NAZIMABAD (E&amp;M-WATER)</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / 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:	03-01-2013

### 12 BID EVALUATION REPORT

b #	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.L.S Enterprises	Rs.9,35,678/-	2 <sup>nd</sup> Lowest	@0.201%Above	Substantially Responsive	P.O # 5271149 Bank Al Habib Ltd. Shaheen Centre Block-7 Clifton, Karachi Rs.20,000/-
2	M/s.Nimrah Traders	Rs.9,33,737/-	1 <sup>st</sup> Lowest	@0.007%Below	Substantially Responsive	P.O # 6283296 UBL Hamid Square Branch Karachi Rs.20,000/-

The all concerned bidders are being informed accordingly.

M/s. Nimrah Traders was declared as the lowest responsive bidder.

Accounts Officer (Distt. Central)  
Member / Secretary

S.E (North Nazimabad Town)  
Member

S.E (Design & Estimate)  
Member

Chief Engineer (Distt. Central)  
Member

Chief Engineer (IPD)  
Convener

**OFFICE OF THE EXECUTIVE ENGINEER (E&M)-WATER NORTH NAZIMABAD, KW&SB  
NEAR D.C OFFICE CENTRAL SAKHI HASSAN PUMPING AT NORTH NAZIMABAD KARACHI**

NAME OF WORK: MANUFACTURING / SUPPLYING OF 20" DIA MANIFOLD OLD AND OTHER RELEVANT ACCESSORIES AT UOAF OFFICE PUMP HOUSE AT NORTH NAZIMABAD (E&M WATER)

Issued to M/S NIMRAH Traders

Receipt No 73 Dated 07-01-2013

P.O No: \_\_\_\_\_ Dated: \_\_\_\_\_ Bank: C

Estimate: On Item Rate Basis  
Time Limit: 10 Days  
Penalty: 1000/- Per Day  
Tender Cost: Rs. 1000/-

Date of Receiving 03-01-2013 at 2 00 P M and Opened at 03-01-2013 2:30 P M in the office of Chief Engineer (IP&D), Finance Dept. K. 32, N. Nazimabad

S.No	Description of Work	Quantity	Rate		Per Unit/Item	Amount Rupees
			Rupees In Figures	Rs. In Words		
1	Mfg & Laying of 20" Dia M.S Manifold made from 10mm thick M.S Plate.	1 No	114,793	One hundred and fourteen thousand seven hundred and ninety three	Each	114,793
2	P/L M.S flange made of M.S Plate having a thickness and total weight as mentioned against each items. It includes the cost of making holes facing welding, nuts bolts rubber packing wire lead filter cartage etc complete (Sindh Sch. Of rates 2012 item K, 20" dia Part-C M.S Specials) page No. 8.	5 Nos	5353	Five thousand three hundred and fifty three	Each	26,765
3	P/F of Blank Flange 20" dia made of 10mm thick of M.S Plate.	2 Nos	4920	Four thousand nine hundred and twenty	Each	9,840
4	P/F M.S Band fabricated with 3/8" thick M.S Plate having an outer length and total weight as mentioned 21" dia length (rate) weight 15/425 (Sindh Sch. of rates 2011 Part-C, 1/4" item Flange page No. 5).	2 Nos	2500	Two thousand five hundred	Each	5,000
5	P/F of Reducers size 20"x15" dia made of 10mm thick M.S Plate.	2 Nos	13900	Thirteen thousand nine hundred	Each	27,800
6	Supply of C.I Sluice Valve heavy pattern (Test Pressure) 21 Kg /Sq. cm or 300lb/sq inch (improtod) for 200mm 8" dia (Sindh Sch. of rates 2011 page No.57) Item No. c.	4 Nos	1730	Seventeen hundred and thirty	Each	6,920
7	Fixing of sluice valve with 2 cast iron tailpieces, one end flanged and other with socket i/c the cost of nuts bolts and rubber packing labour etc complete. (Sindh Sch. of rates 2012 Part-C, M.S Special page No. 12 Item # 11.	4 Nos	2790	Two thousand seven hundred and ninety	Each	11,160



S.No	Description of Work	Quantity	Rate		Per Unit/Item	Amount In Rupees
			Rupees in Figures	Rs in Words		
8	Supply of C.I Sluice Valve heavy pattern (Test Pressure) 21 Kg /Sq .com or 300lb/sq inch (unpotted) 20" dia (Sindh Basic Sch. of rates 2011 page- 116) Item No. 140 Page # 57.	1 No	170000	One Lakh Seven Thousand	170000/-	170000/-
9	<p>Pl Steel Girder 8x4 (M.S Tee 7 Plate including welding of the sites of the section creating in the position in any design of the sum to take the pump and also the plates from over head gantry as instruction)</p> <p>40'x3 = 120 Rft  20'x4 = 80 Rft  5' x4 = 20 Rft  4' x4 = 16 Rft  3' x4 = 12 Rft  2' x4 = 8 Rft  Total = 250 Rft</p> <p>250x1100 4536 = 2041 20Kg (Sindh Basic Sch. of rates 2011 Iron Works Item No 140 Page No 35)</p>	2041 20 Kg	77	Seventy Seven	1980	151,312.40/-
10	Fixing of sluice valve with 2 cast iron tailpieces, one end flanged and other with socket at the end of nuts, bolts and rubber packing fabric etc complete item # 11 Part 'C', M.S Special page 116 12	1 No	2800	Two Thousand Eight Hundred	2800/-	2800/-
11	Providing & Laying (Main or Sub-Main) PVC Insulated & PVC Sheathed with 35 Core Copper Conductor (600/1000) volts size 50mm <sup>2</sup> (Sindh Sch. of Rates 2012 Item No 11 Page No 10)	100 Mtr	2916	Two Thousand Nine Hundred Sixteen	100 Mtr	2,91,600/-
12	Excavation for pipe line intrenchment and pits in all kinds of soil maintain the dressing side to true alignment and shape leveling of bed of trenches to correct level & good cutting joint hole & disposal of surplus earth within a one chain as desired by Engineer incharge providing fence guards (light) flag and temporary coarsing for non vehicular traffic whose every request fit upto 5 ft (1.52m) and load upto one chain (3.5m) (Sindh Sch. of rates 2012 Volume-iv Part-vi item No.5 at page no. 62)	250 CR	4650	Four Thousand Six Hundred Fifty	250 CR	11,62,500/-

S.No	Description of Work	Quantity	Rate		Per Unit/Item	Amount In Rupees
			Rupees in Figures	Rs in Words		
13	P/F Circuit Breaker 400 amps TP setting 250-400 amps (XS-400 CJ) on prepared board as required (Sindh Sch of rates 2012 page no. 3 item # 210)	1 No	39400	Thirty Nine Thousand Four Hundred only	Each	39,400/-

Total Rs 933,737/-

*[Signature]*

**Executive Engineer (E&M)-Water  
North Nazimabad Town, KW&SB**

I/we hereby quoted Rs

933,737

in word (Nine Lacs

*SYED HASAN ASKARI  
Executive Engineer (E&M) Water  
North Nazimabad (Central)  
K.R. & S.B.*

NOTE: All existing SPPRA Rule will be abide

Contractor Signature

Address:

M/s NIMRAH Traders  
Gulshan Iqbal 9

Cell No:

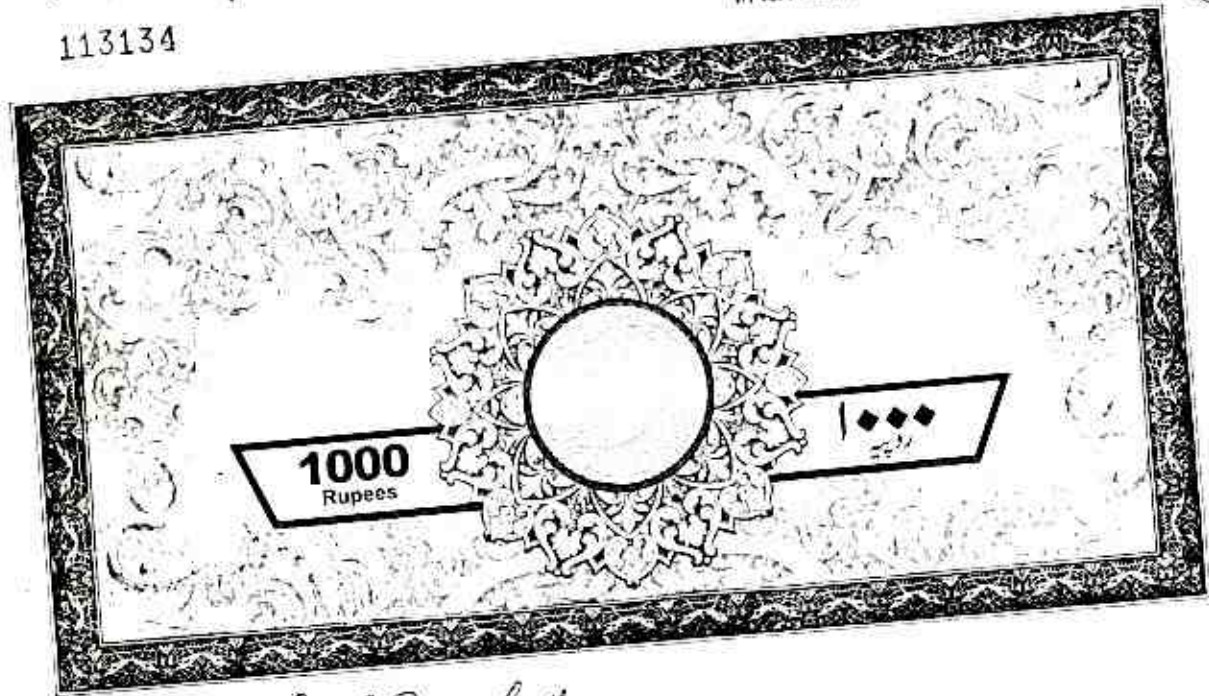
0300-9202802

Tender Received In Sealed Cover & Opened By Opening Committee P.O NO. 6283296  
 Payorder Of 20000/- Date 02/11/2018 HBL Hel 1765 Head of Office Karachi.  
 No. Cut-off  
 Contract No. PKS-9-33737/ Amount: Nine Lac Thirty Three Thousand and Seven hundred  
thirty seven only.  
 A.O. Member [Signature] Member [Signature]  
 CE (Central) KW&SB Member [Signature] CE (PCC) KW&SB Convener [Signature]

113134



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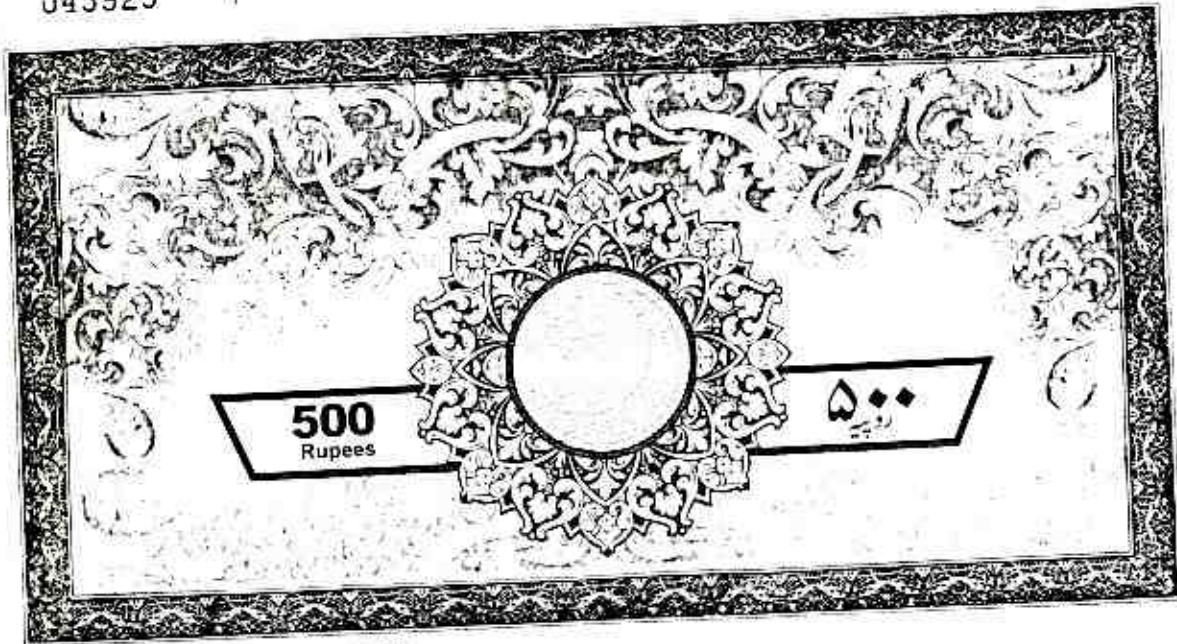


STAMP OF Zaid Mahmood  
 Issued to 4496  
 NIC/Comp 12.2.11  
 Vidy. No. 20 12.2.12  
 District 12.2.13  
 For the purpose of 1  
 E. No. 12.2.13

MANUFACTURINGT SUPPLYING OF 20" DIA MANIFOLD  
 AND OTHER RELEVANT ACCESSORIES AT BOARD  
 OFFICE PUMP HOUSE AT NORTH NAZIMABAD (E&M-  
 WATER).

BY  
**M/s. Nimrah Traders.**  
 Rs.9,33,737/-

*Nimrah  
 Traders*



**SAITO MAHMOOD STAMP VENDOR**

Licence No. 106, Ghori Bazaar, Faisalabad  
Block No. 106, Ghori Bazaar, Faisalabad  
S No. 74802  
ISSUED TO, AT THE ADDRESS OF  
P.O. No. 106, Ghori Bazaar, Faisalabad  
VALU: 5000/-  
STAMP VENDOR'S SIGNATURE

12 FEB 2013

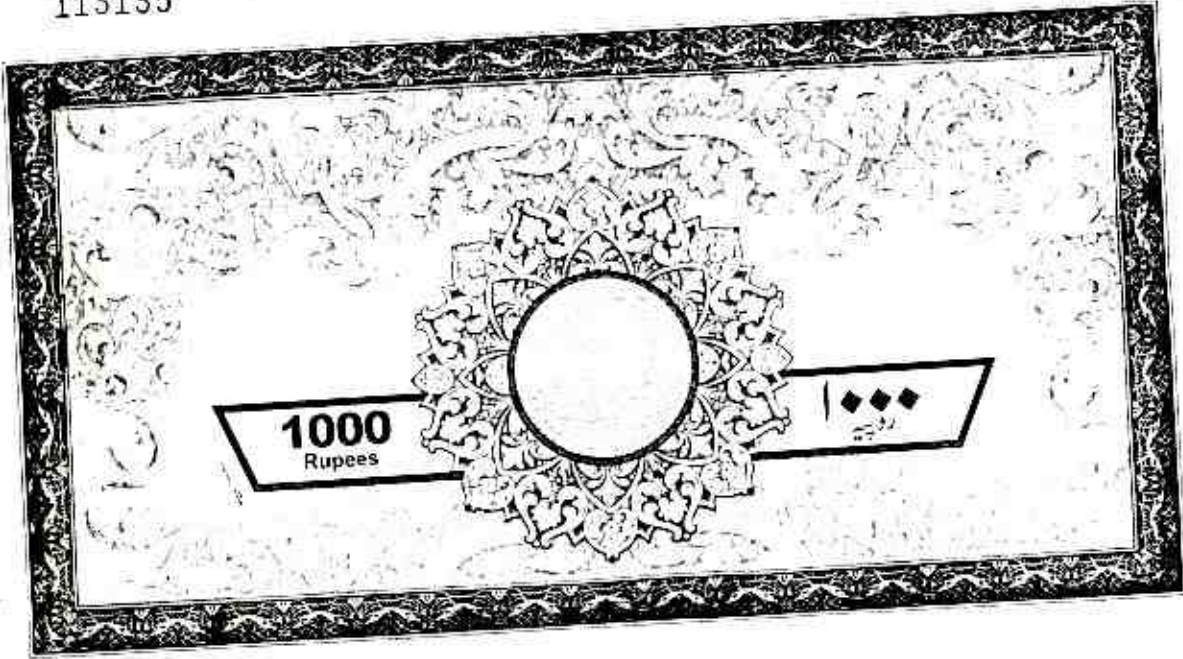
**MANUFACTURING / SUPPLYING OF 20" DIA MANIFOLD  
AND OTHER RELEVANT ACCESSORIES AT BOARD  
OFFICE PUMP HOUSE AT NORTH NAZIMABAD (E&M-  
WATER).**

**BY**

**M/s. Nimrah Traders.**

**Rs.9,33,737/-**

*Nimrah  
Traders*



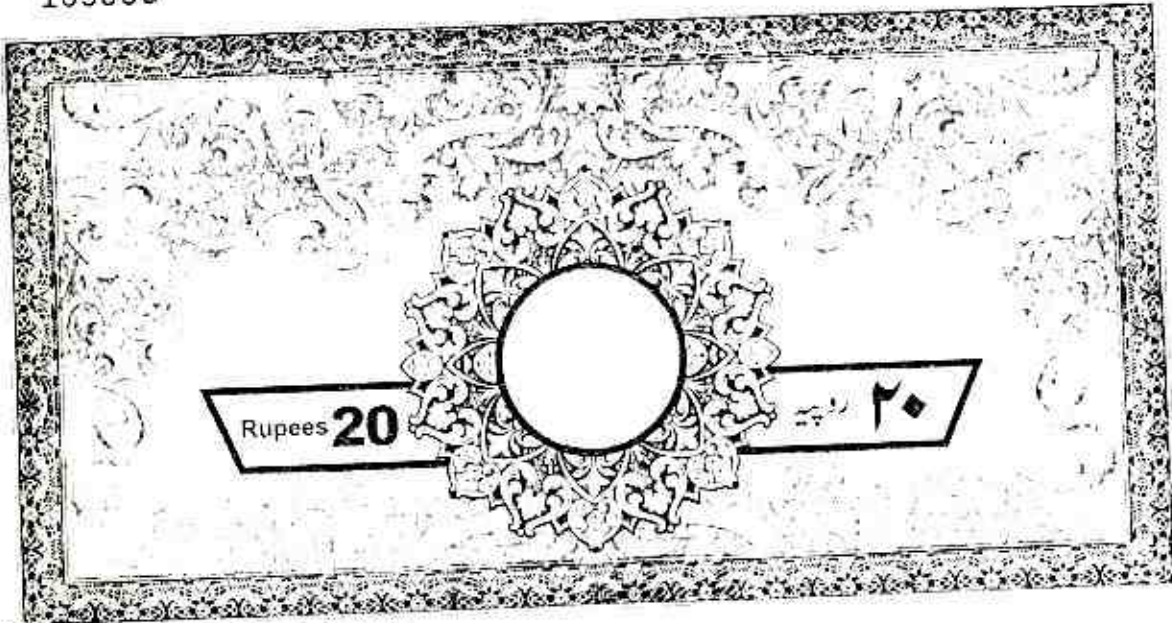
Issued to Zahid Akhond  
 NIC/Company Card No. 4581  
 Valid S.D.R. 1 5 12.2.13  
 On behalf of 20 12.2.13  
 for the purpose of 4581  
 E. No. \_\_\_\_\_

**MANUFACTURING / SUPPLYING OF 20" DIA MANIFOLD  
 AND OTHER RELEVANT ACCESSORIES AT BOARD  
 OFFICE PUMP HOUSE AT NORTH NAZIMABAD (E&M-  
 WATER).**

**BY  
 M/s. Nimrah Traders.  
 Rs.9,33,737/-**

*Nimrah  
 Bani*





SATTO MALIBAD (MILLI) LTD  
 34800  
 OAZI AHMED KHAN  
 MALIBAD ADVOCATE

12 FEB 2019

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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

*Nimrah*  
Proprietor

M/s. Nimrah Traders

Signature of the Employer

*[Signature]*  
CHIEF ENGINEER, CENTRAL  
KW&SB

Witness:

1. *[Signature]*  
*[Signature]*

2. NAZIR & CO  
*[Signature]*

Witness:

*[Signature]*  
SUPERINTENDING ENGINEER  
NORTH NAZIMABAD  
KW&SB

*[Signature]*  
EXECUTIVE ENGINEER (E&M-Water)  
NORTH NAZIMABAD  
KW&SB