

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 & SEWERAGE BOARD</u>
2 PROVINCIAL/LOCAL GOVT/OTHER	
3 TITLE OF CONTRACT	<u>PROVIDING AND LAYING 8" & 12" DIA DEFECTIVE SEWER LINE AT PLOT NO.R- 724 TO 565, 15A/2, L-47/3 KBR BUFFER ZONE NORTH NAZIMABAD TOWN</u>
4 TENDER NUMBER	<u>SPPRA Sr No.15800 I.D 11413/2013</u>
5 BRIEF DESCRIPTION OF CONTRACT	<u>Improvement of Sewerage System in North Nazimabad.</u>
6 FORUM THAT APPROVED THE SCHEME	<u>Managing Director KW&SB</u>
7 TENDER ESTIMATED VALUE	<u>Below 2.5 Million</u>
8 ENGINEER'S ESTIMATE (Attach list of buyers)	<u>Rs.2,374,922/-</u>
9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>15 (Days)</u>
10 TENDER OPENED ON (DATE & TIME)	<u>05-04-2013 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. R.Z Enterprises. A-34 Block A North Nazimabad, Karachi.</u>
16 CONTRACT AWARD PRICE	<u>Rs.2,374,477/-</u>

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

1st M/s. R.Z Enterprises
 2nd M/s. Q.B 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.15800 I.D 11413/2013
No	

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

(If

Yes	
No	

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
(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

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

FOR OFFICE USE ONLY

Adnan Rasheeq
Executive Engineer
Sindh M. J. Town KW&SS

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



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2013/31 published in daily "The News" daily "Awami Awaz" dated: 17-03-2013 SPPRA Serial No.15800 I.D No. 11413 /2013
3	Tender Description/Name of Work/Item:	PROVIDING AND LAYING 8" & 12" DIA DEFECTIVE SEWER LINE AT PLOT NO.R-724 TO 565, 15A/2, L-47/3KBR BUFFER ZONE NORTH NAZIMABAD TOWN.
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	(04-04-2013 is holiday) 05-04-2013

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	CORRECTED COST OF THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.R.Z Enterprises	Rs.23,74,477/-	1 st Lowest	@0.019%Below	Substantially Responsive	P.O # 0005229 Bank Alfalah Ltd. North Nazimabad Branch Karachi Rs.50,000/-
2	M/s.Q.B Enterprises	Rs.23,78,549/-	2 nd Lowest	@0.153%Above	Substantially Responsive	P.O # DRA/393944/176043 & DRA/393946/176048 Bank Islami Pak Ltd. Block-A North Nazimabad Rs.20,000/- & Rs.20,000/- P.O # 5379180 Bank Al Habit Ltd. Liaquatnabad Branch Karachi Rs.8,000 Total Rs.48,000/-

The all concerned bidders are being informed accordingly.
M/s. R.Z Enterprises declared as the lowest responsive bidder.

(Abdul Jabbar Shaikh)
Accounts Officer (Distt. Central)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Fahim Akhtar Zaidi)
Chief Engineer (Distt. Central)
Member

(Abdul Rahim Khatti)
Chief Engineer (IPD)
Convener

OFFICE OF THE EXECUTIVE ENGINEER (SEW)
NORTH NAZIMABAD TOWN, KW&SB

NO. EE.North Nazimabad/(Sew)/2013/ 566

DATED: 12/6-2013

M/s. R.Z Enterprises
A-34, Block A North Nazimabad,
Karachi.

LETTER OF COMMENCEMENT / WORK ORDER

SUBJECT:- **PROVIDING AND LAYING 8" DIA & 12" DIA DEFECTIVE SEWER
LINE AT PLOT NO.R-724 TO 565, 15A/2, L-47/3 KBR BUFFER
ZONE NORTH NAZIMABAD TOWN**

This is to inform you that your tender for the above work has been approved being the 1st lowest and on amounting to Rs.23,74,477/- (Rupees Twenty Three Lac Seventy Four Thousand and Four Hundred Seventy Seven Only) on item rate basis, sanctioned/LOS letter has already conveyed vide letter No.CE(Central), KW&SB 2013/77 dated:-11-06-2013 expenditure is chargeable to BG No.L-023-18 for the current financial year 2012-2013.

You are hereby directed to start the work immediately and complete the same within 15 days 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.500/- per day shall be imposed as per condition of contractor work rules.

EXECUTIVE ENGINEER (SEW)
NORTH NAZIMABAD TOWN, KW&SB

Copy to:-

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

OFFICE OF THE EXECUTIVE ENGINEER (SEW) NORTH NAZIMABAD DIVISION KW&SB
ST-1 Block-C Near KDA Round About North Nazimabad Karachi

OF WORK: PROVIDING AND LAYING 8" & 12" DIA DEFECTIVE SEWER LINE AT PLOT NO.R-724 TO 565, 15A/2, L-47/3KBR BUFFER ZONE
 NAZIMABAD TOWN

Issued to M/S R.Z. Enterprises
 Receipt No 23 Dated 03-4-2013
 P.O No. _____ Dated: _____ Bank: _____

Estimate: On Item Rate Basis
 Penalty: 500/- Per Day
 Tender Cost: Rs.2,000/-
 Date of Receiving 04-04-2013 at 2:00 P.M and Opened at 04-04-2013 2:30 P.M in the office of Chief Engineer (P&O) Block B 9th Mile Shahrah-e-Faisal Karachi

M. Aslam Khan
 PROJECT CLERK
 Project Department
 K.W. & S.B.

S.No	Description of Work	Quantity	Rate		Per Unit/Item	Amount In Rupees	
			Rupees in Figures	Rs in Words			
1	Dismantling & Removing road matalling	9750 Cft	605	Six hundred five -	% Cft	58987.05	
2	Excavation for pipe line intrenches and pits in all kinds of soil murum i/c dressing side to ture alignment and shape leveling of bed of tranches to correct level & good cutting joint hole & disposal of surplus earth within a one chain as desired by Engineer Incharge providing fence guards lights flag and temporary corrsing for non vehicular traffic where every request lift upto 5' ft (1.52m) and lead upto one chain (3.5m)						
		0'- 5'	48750 Cft	4650	Fifty only	% OCft	226687.5
		5'- 8'	14000 Cft	5200	Fifty two hundred	% OCft	72800/-
3	Providing, laying RCC Pipe With Rubber ring joint and fitting intrenches i/c cutting fitting and jointing with R/Ring i/c testing with water to specified						
		8" dia	1500 Rft	205	Two hundred five	PIRft	307500/-
		12" dia	2000 Rft	367	Three hundred	PIRft	734000/-
4	Making Connections with the existing manhole i/c the cost of cutting hole in wall, making them good in CC 1:2:4 and making required channel etc.	30.00 Nos	200	Two hundred	Each	6000/-	
5	Full hire charges of the pumping set per day i/c of wages of driver and Assistant fuel or electric energy plate form required for placing pumping e.t.c at lower depth with suction and delivery pipes are for pumping out water found at varicus depth from trenches i/c the cost of correction and dismantling after completion of the job of above depth trench. 0 - 10' Depth	30 Day	1500	Fifteen hundred	PI/Day	45000/-	

Adnan Rasheed
Adnan Rasheed
 Executive Engineer
 (Sew) N.N. Town KW&SB

No	Description of Work	Quantity	Rate		Per Unit/Item	Amount In Rupees
			Rupees in Figures	Rs in Words		
6	Providing Manholes 4 feet dia inside with G.I Frame (15KG) and 5 feet clear depth cast in situ 1:2:4 situ in 9" thick wall 1:4:8 cement concrete in 6ft down and 6 inch thick in foundation, 1:2:4 CC in benching 1/2" thick cement plaster 1:3 cement mortar on inside wall and surface of channel and benching i/c making required was of channels 3/4" dia bars M.S foot rest at 12" C/c including cost of excavation all kind, back filling and disposal of excavated stuff etc complete as per design and instruction of the Engineer Incharge	40 Nos	14540	Forteen thousand five hundred - forty only	Each	581600
7	Add deduct per ft depth.	70 Rft	2539	Twenty five hundred thirty nine	Rft	177730
8	Refilling the excavated stuff in trenches 6" thick layer i/c watering romming to full compotion etc	59482.74 Cft	2760	Twenty seven hundred Sixty only	% OCft	164172/36

Total Rs 23,74,476/-

Executive Engineer (Sew)
North Nazimabad, KW&SB

We hereby quoted Rs 2374476/- in words

(Twenty Three Lac Seventy four thousand Four hundred Seventy six only)

NOTE: All existing SPPRA Rule will be abide.

Contractor Signature [Signature]
Address R-Z ENTERPRISES
A-34, BLOCK A NORTH NAZIMABAD KARACHI.
Cell No. 0332-3638006

Seal.

Tender Received in Sealed Cover & Opened By Procurement Committee-1

P.O of the Bid Security Amount Rs. 50,000/- P.O No. 0005229 Date. 04-04-2013
Rs. _____ P.O No. _____ Date. _____
Rs. _____ P.O No. _____ Date. _____

Bank Name, (0529) IBC North Nazimabad Karachi
Bin Quoted Rs. 23,74,476/- (Rupees) Twenty Three Lac Seventy four thousand Four hundred Seventy six only

No Cutting or Overwriting Appears.
Above/Below the S.O.R./Item Rate Basis

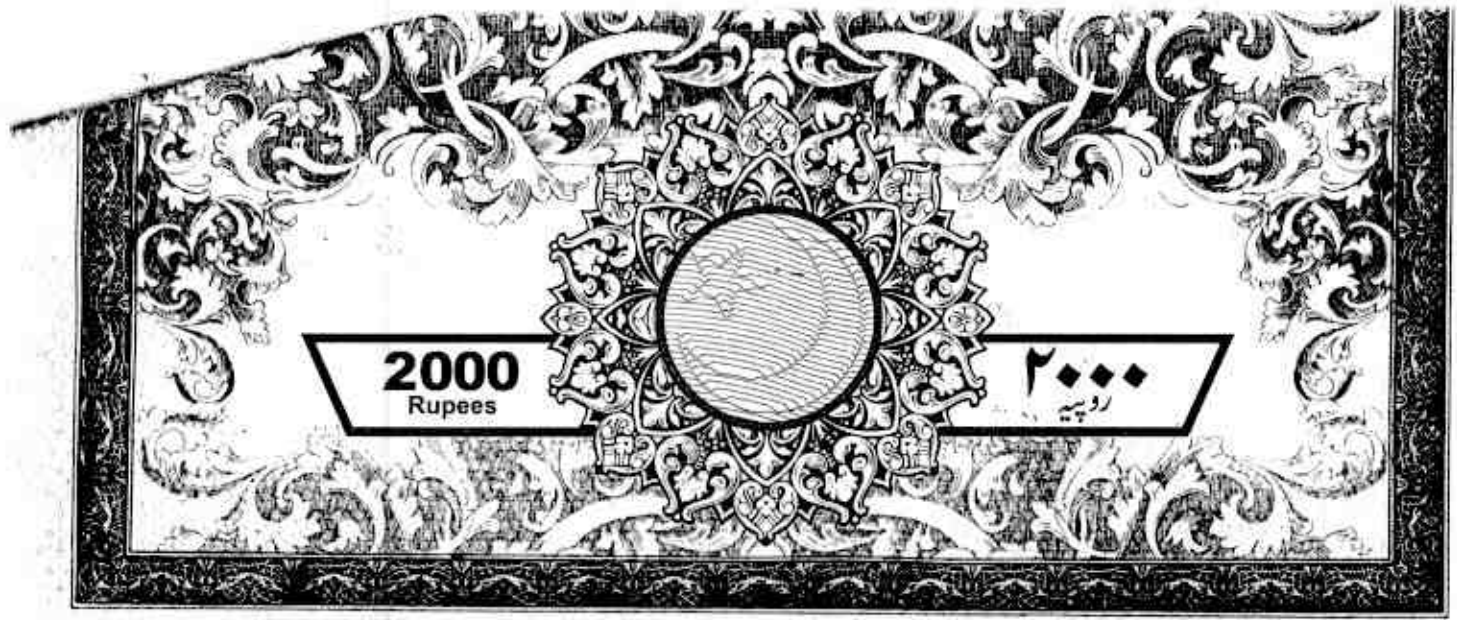
A.O to C.E (Central)
KW&SB
Secretary Member

S.E (DS) KMC
Member

Additional Director (S.A) KMC
Member

Chief Engineer
(Comm: - 38)

Chief Engineer
(IP&D), KW&SB



AQIB IMRAN STAMP VENDOR

Licence No 94 Shop No 16 Block-14
Carim Plaza Gulshan-e-Iqbal Karachi

NO. 114532

DATE 10 JUN 2013

SUED TO WITH ADDRESS Muhammad Yaqoob

ROUGH WITH ADDRESS Advocate

PURPOSE

VALUE RS

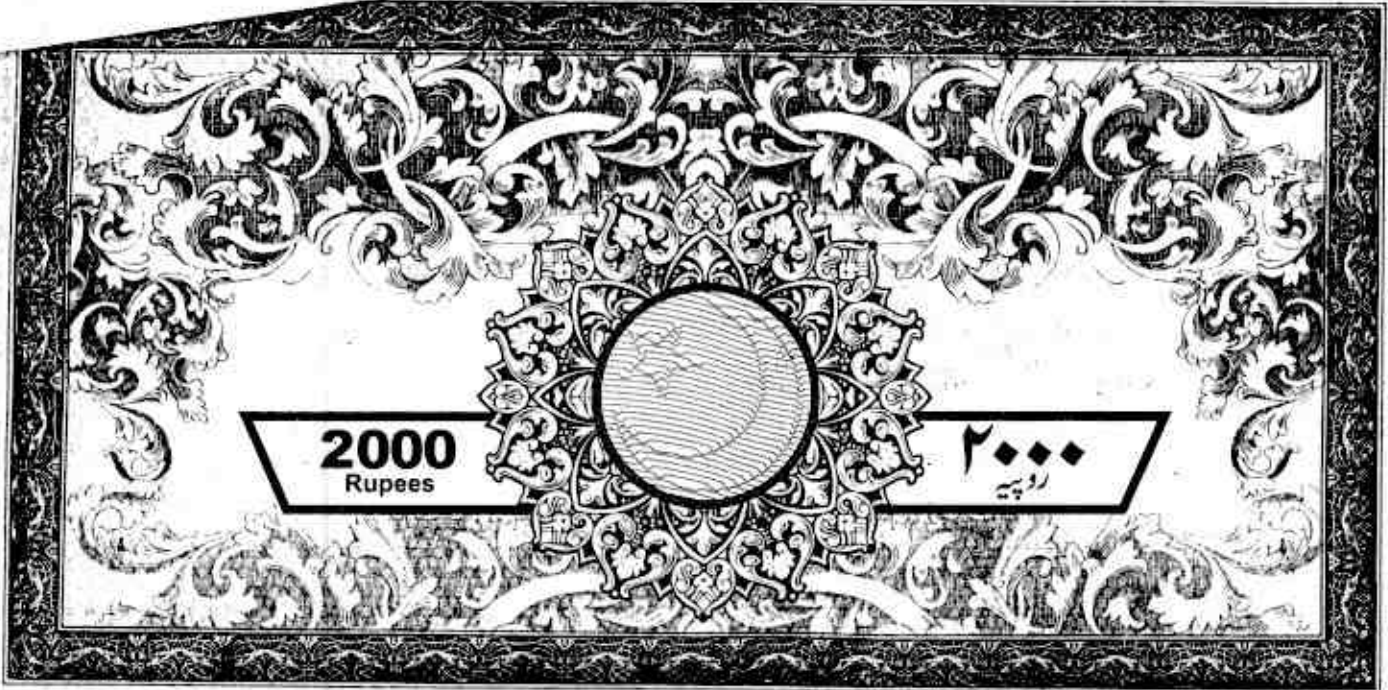
STAMP VENDOR'S SIGNATURE

**PROVIDING AND LAYING 8" & 12" DIA DEFECTIVE
SEWER LINE AT PLOT NO.R-724 TO 565, 15A/2, L-47/3
KBR BUFFER ZONE NORTH NAZIMABAD TOWN.**

BY

M/s. R.Z Enterprises.

Rs.23,74,477/-



AQIB IMRAN STAMP VENDOR
 Licence No 94 Shop No 16, Block 14
 Karim Plaza, Gulshan-e-Iqbal, Karachi

NO. 114533

DATE 10 JUN 2013

Sanction Amount Rs:23,74,477/-

Advocate

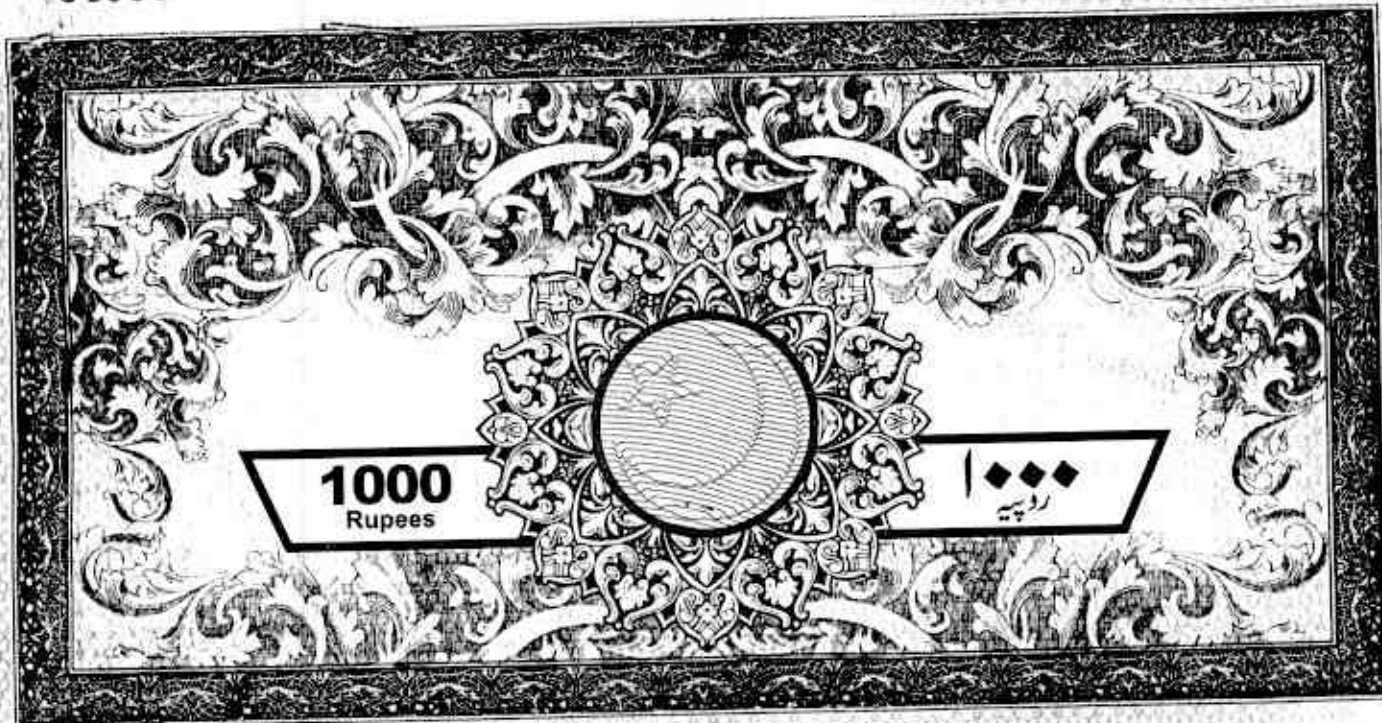
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 10th day of June 2013 between The **Karachi Water & Sewerage Board** represented by it's **The Chief Engineer (Central), KW&SB** (hereinafter called the "Employer") of the one part and **M/s. R.Z Enterprises.** (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz **PROVIDING AND LAYING 8" & 12" DIA DEFECTIVE SEWER LINE AT PLOT NO.R-724 TO 565, 15A/2, L-47/3 KBR BUFFER ZONE NORTH NAZIMABAD 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.

R.Z Enterprises



ARIF BAIG STAMP VENDOR

Licence No 09 Shop No 16 Block-14
Karn Plaza Gulshan-e-Iqbal Karachi

S.NO. 55647

DATE 10 JUN 2013

ISSUED TO WITH ADDRESS Zahid Mehmood
THROUGH WITH ADDRESS
PURPOSE Advocate
VALUE RS
ISSUE VENDOR'S SIGNATURE

3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, 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. R.Z Enterprises

Signature of the Employer

CHIEF ENGINEER, CENTRAL
KW&SB

Witness:

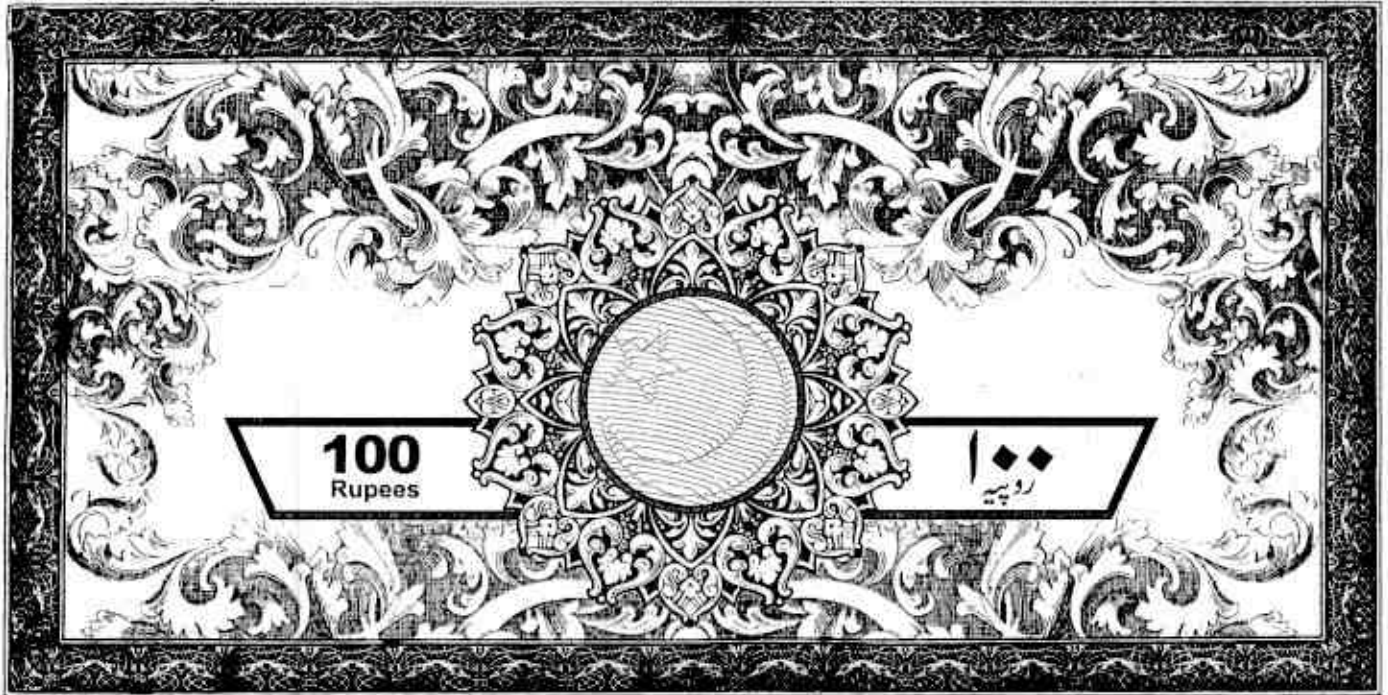
1.

M/s. AL-Rehman Assoc.
R.S. Enterprises

Witness:

SUPERINTENDING ENGINEER
NORTH NAZIMABAD TOWN
KW&SB

EXECUTIVE ENGINEER (SEW)
NORTH NAZIMABAD TOWN
KW&SB



AQIB IMRAN STAMP VENDOR

License No 94 Shop No 15 Block-14
Kamran Plaza Gulshan-e-Iqbal Karachi

S NO.

113308

DATE 05 JUN 2013

ISSUED TO WITH ADDRESS: **Muhammad Yasir**
THROUGH WITH ADDRESS: **Advocate**

AMOUNT: **Rs. 23,74,477/-**
STAMP VENDOR'S SIGNATURE

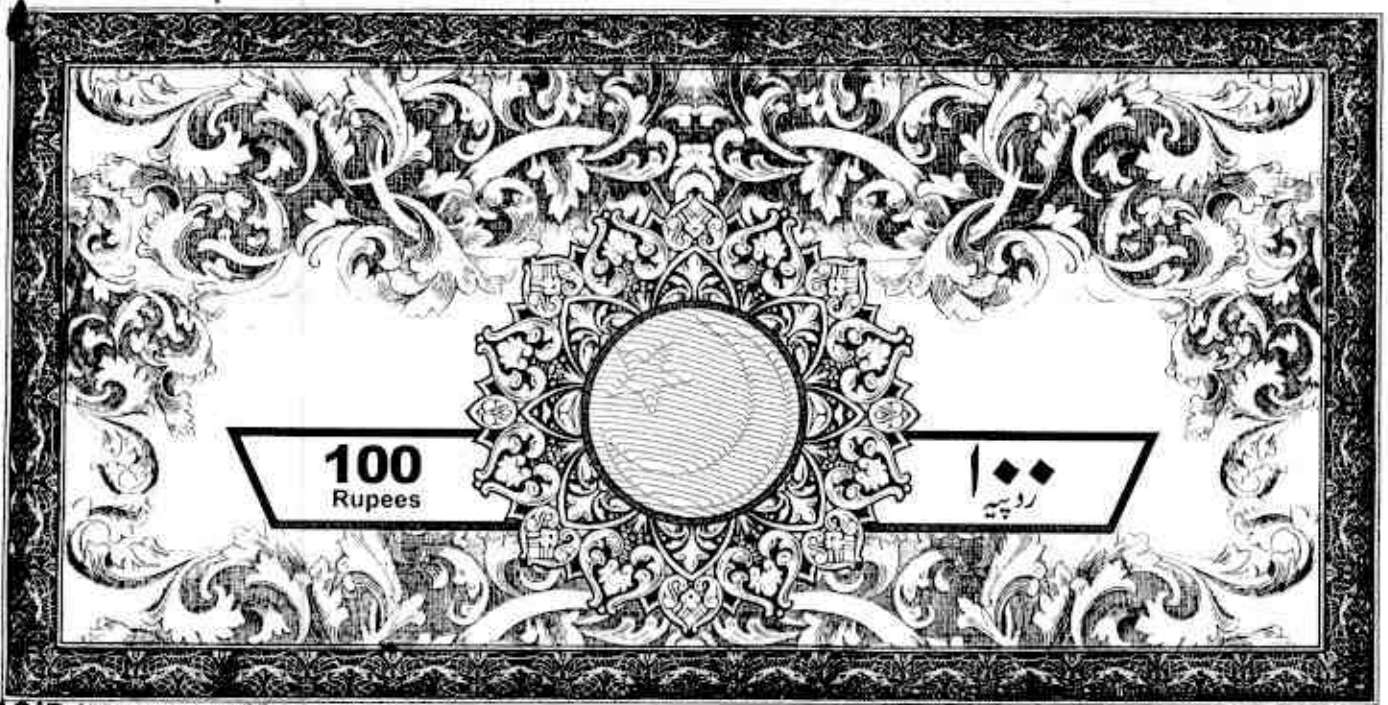
**PROVIDING AND LAYING 8" & 12" DIA DEFECTIVE
SEWER LINE AT PLOT NO.R-724 TO 565, 15A/2, L-47/3
KBR BUFFER ZONE NORTH NAZIMABAD TOWN.**

BY

M/s. R.Z Enterprises.

Rs.23,74,477/-

634341



AQIB IMRAN STAMP VENDOR

Licence No 94 Shop No 16 Block-14,
Kamran Plaza Gulshan-e-Iqbal Karachi

S NO.

113307

DATE 05 JUN 2013

ISSUED TO WITH ADDRESS Muhammad Yaqoob

THROUGH WITH ADDRESS Advocate

PURPOSE

VALUE RS.

STAMP VENDOR'S SIGNATURE

**PROVIDING AND LAYING 8" & 12" DIA DEFECTIVE
SEWER LINE AT PLOT NO.R-724 TO 565, 15A/2, L-47/3
KBR BUFFER ZONE NORTH NAZIMABAD TOWN.**

BY

M/s. R.Z Enterprises.

Rs.23,74,477/-

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2013/31 published in daily "The News" daily "Awami Awaz" dated: 17-03-2013 SPPRA Serial No.15800 I.D No. /2013
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7	Total Bid Received:	<u>2 Nos</u>
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9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	(04-04-2013 is holiday) 05-04-2013

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	CORRECTED COST OF THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
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2	M/s.Q.B Enterprises	Rs.23,78,549/-	2 nd Lowest	@0.153%Above	Substantially Responsive	P.O # DRA/393944/176043 & DRA/393946/176048 Bank Islami Pak Ltd. Block-A North Nazimabad Rs.20,000/- & Rs.20,000/- P.O # 5379180 Bank Al Habib Ltd. Liaquatabad Branch Karachi Rs.8,000 Total Rs.48,000/-

The all concerned bidders are being informed accordingly.

M/s. R.Z Enterprises declared as the lowest responsive bidder.

(Abdul Jabbar Shaikh)
Accounts Officer (Distt. Central)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Fahim Akhtar Zaidi)
Chief Engineer (Distt. Central)
Member

(Abdul Rahim Khatti)
Chief Engineer (IPD)
Convener