

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	<u>-----</u>
3 TITLE OF CONTRACT	<u>REPLACEMENT / REPAIR MAINTENANCE OF 6" DIA 4" DIA 3" DIA WATER LINES IN BLOCK-A & C FOR IMPROVEMENT OF WATER SUPPLY IN NORTH NAZIMABAD</u>
4 TENDER NUMBER	<u>SPPRA Sr No.14403 I.D 10017/2012</u>
5 BRIEF DESCRIPTION OF CONTRACT	<u>Improvement of Water Supply System in North Nazimabad Town.</u>
6 FORUM THAT APPROVED THE SCHEME	<u>Managing Director KW&SB</u>
7 TENDER ESTIMATED VALUE	<u>Rs.8,79,099/-</u>
8 ENGINEER'S ESTIMATE (Attach list of buyers)	<u>Rs.8,79,099/-</u>
9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>20 (Days)</u>
10 TENDER OPENED ON (DATE & TIME)	<u>17-12-2012 at 2:30 P.M</u>
11 NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers).	<u>01 (One)</u>
12 NUMBER OF BIDS RECEIVED	<u>01 (One)</u>
13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	<u>01 (One)</u>
14 BID EVALUATION REPORT (enclose copy).	<u>Copy Attached</u>
15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	<u>M/s. Runwa Enterprises B-4, T/4 Albadar Square Nazimabad # 4 Karachi</u>
16 CONTRACT AWARD PRICE	<u>Rs.8,78,652/-</u>

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

1st M/s. Runwa 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	Sr No.14403 I.D 10017/2012
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	<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	<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"/>

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(W) NORTH NAZIMABAD-
TOWN, K.V & S.B.

Dated 21/2/2013

NO. EE/WNT/WD/KWSB/13 /2013

M/s Ruwa Enterprises,
P-4, E/4 Albadar Square,
Nazimabad # 4,
K.A.R.A.C.H.I.


SUB: REPLACEMENT/REPAIR MAINTENANCE OF 6"Ø 4"Ø 3"Ø
WATER LINES IN BLOCK A & C FOR IMPROVEMENT OF
WATER SUPPLY IN NORTH NAZIMABAD.

REF: Your tender through SPPRA Web Site opened on 17-12-2012.

This is to inform you that the tender through SPPRA
Web Site for the above noted work has been approved being
the 1st bidder item rate basis for amounting to Rs. 8,78,652/= -
(Rupees Eight lac seventy eight thousand six hundred fifty -
two only) duly sanctioned by the KWSB/CE/Central/2013/41
Dated 20-2-2013 against B.G.No.L-013-16 (2012-2013).

You are hereby directed to start the work immediately
and complete the work within 20 days to the commencing from
the date of issue of this work order.

In case the work is delayed or delayed or left unfinished
beyond the stipulated period the penalty of Rs. 1000/=per day
shall be imposed as per work rule.

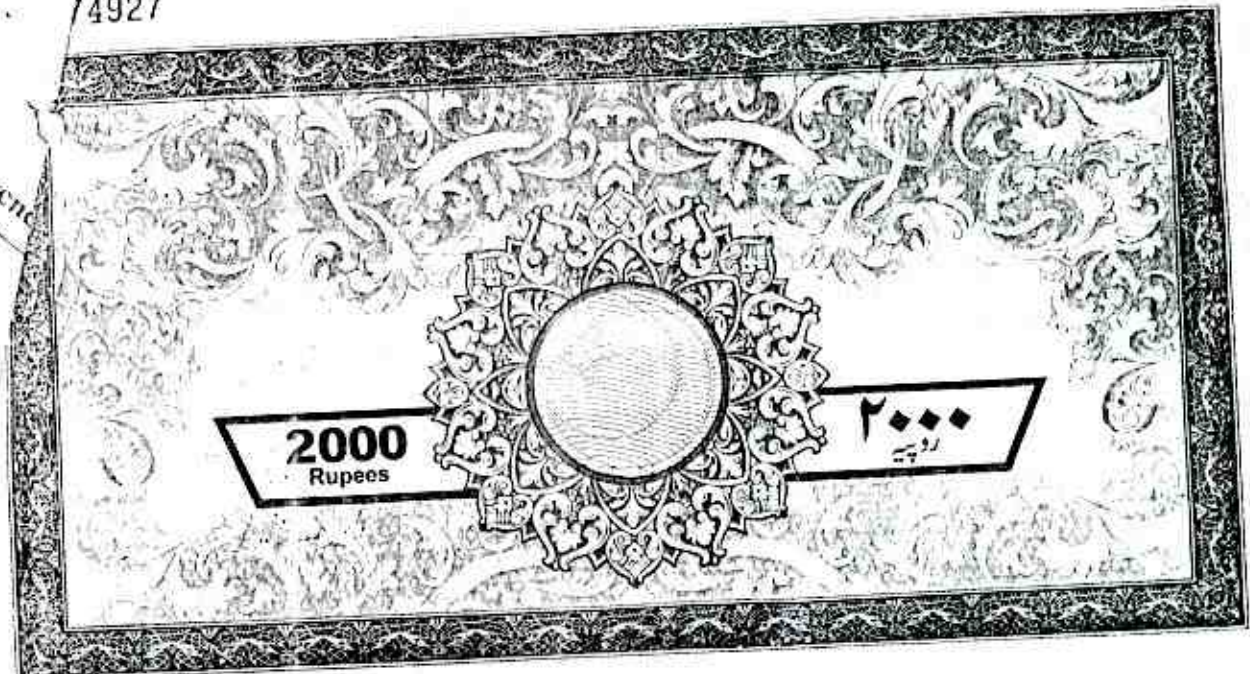

EXECUTIVE ENGINEER(W)
NORTH NAZIMABAD TOWN
K.V & S.B.

Copy to:-

1. C.E(Central), KWSB.
2. S.E(WNS) N.N.T. KWSB.
3. Office Copy.



Reference



SATID MAHMOOD STAMP VENDOR

12 FEB 2013

Licence No. 105, Shop B, Karim Plaza
Block-14, C.I.E. (City Administration) Chah Karim
S.No. 31597 Date
ISSUED TO: ADDRESS
THIS STAMP ADDRESS
PURPOSE
VALUE
STAMP VENDOR'S SIGNATURE

MOOSA MEMON
High Court

CONTRACT AGREEMENT

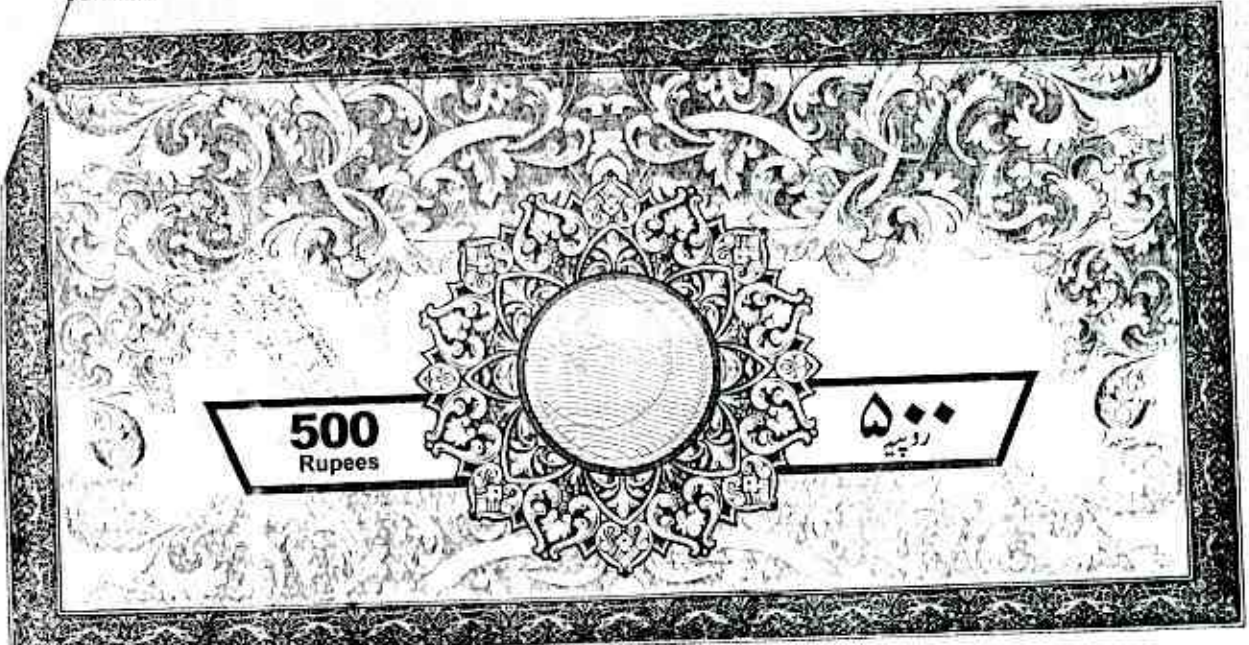
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the ___ day of ___ 2013 between The **Karachi Water & Sewerage Board** represented by it's **The Chief Engineer (Central), KW&SB** (hereinafter called the "Employer") of the one part and **M/s. Runwa Enterprises.** (hereinafter called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

WHEREAS the Employer is desirous that certain Works, viz **REPLACEMENT / REPAIR MAINTENANCE OF 6" DIA 4" DIA 3" DIA WATER LINES IN BLOCK-A & C FOR IMPROVEMENT OF WATER SUPPLY IN NORTH NAZIMABAD.** 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 Acceptance;
 - (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.

Handwritten signature or mark at the bottom center of the page.



SAID MAHMOOD STAMP VENDOR

Licence No. 105 Shop 8, Karim Plaza
 Block 4, Phase 1, F-7/3, Islamabad
 S No. 59602
 ISS. ADDRESS
 PHONE ADDRESS
 POST ADDRESS
 VALUE 500
 STAMP VENDOR'S SIGNATURE

12 FEB 2013

Page-2


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. Runwa Enterprises


Signature of the Employer



 CHIEF ENGINEER, CENTRAL
 KW&SB

Witness:

1. Q.B Enterprise
Muk
 2. Spectrum Enterprise
Qam

Witness:

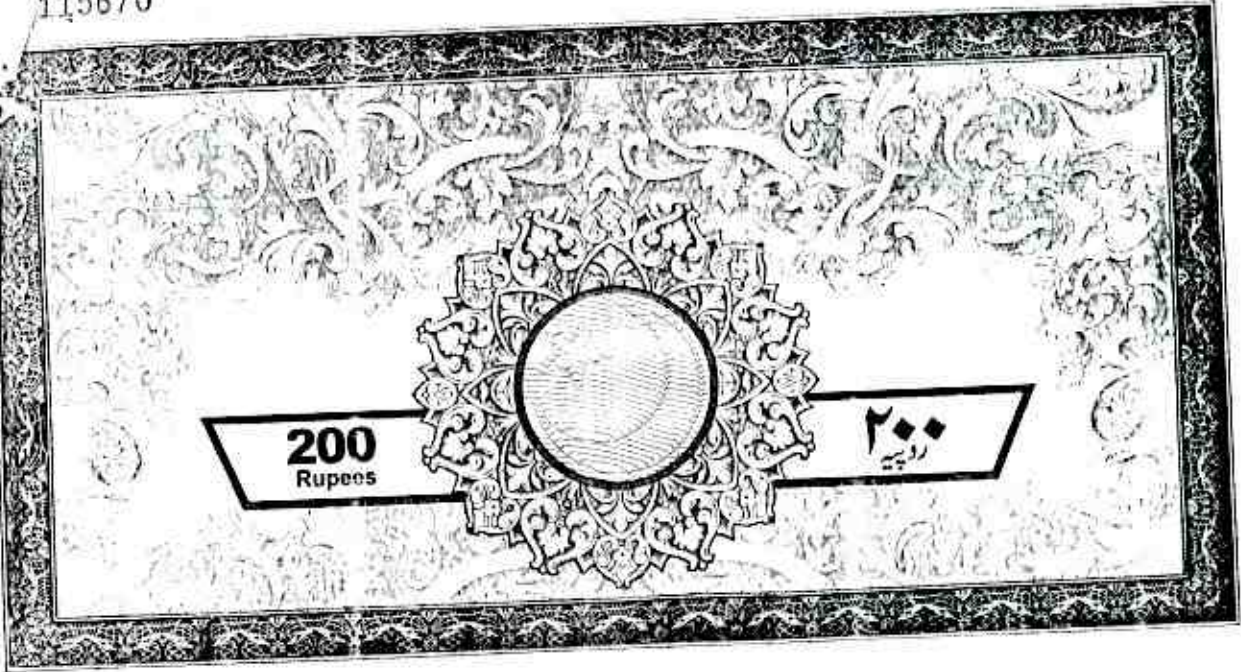

 SUPERINTENDING ENGINEER
 NORTH NAZIMABAD
 KW&SB


 EXECUTIVE ENGINEER (Water)
 NORTH NAZIMABAD
 KW&SB

115670



52



SAID MAHMOOD STAMP VENDOR

Licence No. 305 Shop 8, Karim Plaza
 Block 11/11/11
 S.No. 3682
 ISS. BY PRESS
 TR. PRESS
 PU. PRESS
 VALU. PRESS
 STAMP VENDOR'S SIGNATURE

12 FEB 2013

M.T. MOUSA MEMON
 High Court

REPLACEMENT / REPAIR MAINTENANCE OF 6" DIA 4" DIA
 3" DIA WATER LINES IN BLOCK-A & C FOR
 IMPROVEMENT OF WATER SUPPLY IN NORTH
 NAZIMABAD.

BY
M/s. Runwa Enterprises.
 Rs.8,78,652/-



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE SUPERINTENDING ENGINEER NORTH NAZIMABAD DIVISION,
NEAR D.C OFFICE CENTRAL SAKHI HASSAN PUMPING STATION AT NORTH
NAZIMABAD, KARACHI Phone# 36637787

No. KW&SB/SE/N.N/(W/S)W/2013/CR

Dated:- 08/01/2013


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

8/1/2013
Sindh Public Procurement
Regulatory Authority
Block A, S.P.P.R.A
Sindh Secretariat, Karachi

SUBJECT : REPLACEMENT / REPAIR MAINTENANCE OF 6" DIA 4" DIA
& 3" DIA WATER LINES IN BLOCK-A & C FOR
IMPROVEMENT OF WATER SUPPLY IN NORTH NAZIMABAD

REF: SPPRA Website S.No. 14403 / I.D No. 10017/2012

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.


(SALEEM AHMED)
SUPERINTENDING ENGINEER
NORTH NAZIMABAD TOWN
KW&SB

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)

BID EVALUATION REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.14403 LD No.10017/2012
3	Tender Description/Name of Work/Item:	REPLACEMENT / REPAIR MAINTENANCE OF 6" DIA 4" DIA & 3" DIA WATER LINE BLOCK A & C FOR IMPROVEMENT OF WATER SUPPLY IN NORTH NAZIMABAD
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	1 No
7	Total Bid Received:	1 No
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:	17-12-2012

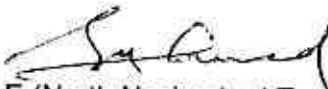
12 BID EVALUATION REPORT

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.Runwa Enterprises	Rs.8,78,652/-	1 st Lowest	@0.051%Below	Substantially Responsive	P.O # 0004869 Bank Alfalah Ltd North Nazimabad Branch Karachi Rs.20,000/-


The concerned bidder is being informed accordingly.

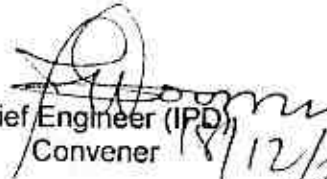
M/s. Runwa Enterprises was declared as the Single lowest responsive bidder.


Accounts Officer (Distt. Central)
Member / Secretary


S.E (North Nazimabad Town)
Member


S.E (Civil) D & E
Member


Chief Engineer (Distt. Central)
Member


Chief Engineer (IPD)
Convener

OFFICE OF THE EXECUTIVE ENGINEER (W) NORTH NAZIMABAD DIV. KW&SB

ST-1 BLOCK "C" KDA CHOWRANGU NORTH NAZIMABAD

NAME OF WORK:- REPLACEMENT/REPEAT MAINTENANCE OF 6"Ø 4"Ø & 3"Ø WATER LINE BLOCK A & C FOR IMPROVEMENT OF WATER SUPPLY IN NOTE NORTH NAZIMABAD.

Issued to M/s Rumana Enterprises.
 Receipt No. 11 Dated 13-12-2012
 P.O. No. _____ Dated _____ Bank _____

Estimate: On item Rate Basis
 Time Limit: 20 days.
 Penalty: 1000/= Per Day.
 Tender Cost: Rs. 1000/= 17-12-12

Date of Receiving 28-11-2012 at 2.00 P.M. and opened at 28-11-2012 2.30 P.M. in the office of Chief Engineer(IP&D) Block B 9th Mile Shahrah-e-Faisal, Karachi.

Signature
 THE EXECUTIVE ENGINEER
 FINANCE DEPARTMENT
 K. W. & S. B.

No.	Description of work	Quantity	Rate		Per Unit/Item	Amount in Rupees
			Rupees in Figures	Rs. in words		
	Excavation for pipe line an trench, & pits in all kind of soil of murum i/c trimming & dressing side to true alignment & 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 fence guards, Lights, flags and temporary crossings for non vehicular traffic where ever required lift upto 5ft.(1.52m) and lead upto one chain.	26066.59 CR	4680/-	Four thousand Six hundred and fifty	1.00 CR	121209/64
	Providing laying U.P.V.C. pressure pipe of class "C" (Equivalent make) fixing in trench i/c cutting fitting & jointing with "Z" joint with one rubber ring i/c testing with water to head 91 meter or 300ft.	1300 Rft	1071/-	one hundred and seven	P/Rft	139100/-
	3"Ø	1200 "	1741/-	one hundred seventy four	"	208800/-
	4"Ø	350 "	3721/-	Three hundred seventy two	"	130200/-
	6"Ø					

12/12/12

S.No.	Description of work	Quantity	Rate		Per Unit/ Item	Amount in Rupees
			Rupees in Figures	Rs.in words		
03	Providing & Fixing M.S. Bend fabricated with $\frac{3}{4}$ " thick M.S. plate having total weight.					
	<u>Outer length</u>	4 Nos	615/-	Six hundred fifteen	Each	2460/-
	3"Ø 1479 Feet 3"Ø(3.57kg)	4 Nos	1085/-	Ten hundred eighty five	"	4340/-
	4"Ø 1-57 " 4"Ø(6.34kg)	2 Nos	2440/-	Two thousand four hundred forty only	"	4880/-
6"Ø 2-357" 6"Ø(14.285kg)						
04	Providing & Fixing M.S. split caller tee on PRCC of different size having with 3/8" thick M.S plate excluding the cost of the neck in trench i/c on both end, the $\frac{3}{4}$ " thick M.S flange with a total weight also i/c the cost nute & bolts, rubber packing labor & sealing material & all the tail end points. 12"x12" (2-0) Net weight (104.86 Kg)	2 Nos	19040/-	Nineteen thousand and forty	Each	38080/-
05	Providing & Fixing 0-9" long 3/8" thick M.S Neck to existing M.S pipe or to a split culler tee having a total weight as mention each item it i/c the cost of fabrication & welding to the split culler.					
	Net weight (4773) 3"Ø	4 Nos	895/-	Eight hundred ninety five	Each	3580/-
	" " (6.666) 4"Ø	4 Nos	1229/-	Twelve hundred twenty nine	"	4916/-
	" " (10.909) 6"Ø	2 Nos	1884/-	Eighteen hundred eighty four	"	3768/-
06	Fixing of sluice valve with 2 C.I tail piece one end flanged and other with socket i/c the cost of nuts bolts & rubber packing.					
	3"Ø	4 Nos	1254/-	Twelve hundred fifty four	Each	5016/-
	4"Ø	3 Nos	1532/-	Fifteen hundred thirty two	"	4596/-
	6"Ø	2 Nos	1886/-	Eighteen hundred eighty six	"	3772/-
07	Full hire charges of pumping set p/day wages of driver assistant of wages of driver & fuel or electric energy plate from req. for placement pumps etc lower depth with suction water found at various depth i/c the cost of exaction & dismantling after compel dof the job hire charges of pumping set of up to 10 H.P pumping out water from 10feet deep trench, hire charges of pumping set of up to 10 H.P pumping out water from deep trench.	30 days	1500/-	Fifteen hundred	P/Day	45000/-

100/1000

S.No.	Description of work	Quantity	Rate		Per Unit/ Item	Amount in Rupees
			Rupees in Figures	Rs.in words		
08	Sand hair or any other source sand of the same modular of the finance (Hill sand).	1312.50 cft	2425/-	Two thousand four hundred twenty five per cft		31822/12
09	C.I sluice valve heavy pattern (Tested pressure 21.0 Kg/sq. c.m300 lb/sq) 3"Ø Imported 4"Ø 6"Ø	4 Nos 3 Nos 2 Nos	4290/- 5460/- 9360/-	Four thousand two hundred ninety Five thousand four hundred sixty Nine thousand three hundred sixty	Each " " "	17160/- 16380/- 18720/-
10	P/F split culler 9" wide on Ac pipe fabricated with 1/4" thick M.S plate weighting as mentioned against each item it i/c the cost of Nos 1/4" thick flanges, nuts & bolts, rubber packing labor & sealing material etc.					
a.	Net weight 12.31 8"Ø	1 No	2550/-	Two thousand five hundred fifty	Each	2550/-
b.	Net weight (10.49) 6"Ø	1 No	2140/-	Two thousand one hundred forty	Each	2140/-
c.	Net weight (8.68) 4"Ø	1 No	1835/-	Eighteen hundred thirty five	Each	1835/-
11	Refilling the excavated stuff in trench 6" thick layer i/c watering ramming for full compacting etc complete.	24754 cft	2760/-	Two thousand seven hundred sixty	per cft	68321/08

Total Rs. 872799/-

I/We hereby quoted Rs 872799/- in word
Eight Lacs Seventy eight thousand
Seven hundred ninety nine only
NOTE: All existing SPPRA Rule will be abide.

[Signature]
EXECUTIVE ENGINEER(W)
NORTH NAZIMABAD DIV.
K.W & S.B.
Cell No.0321-9211408

Contractor Signature
Address: M/S. RAVINA Enterprises
Cell No. 300-9285439
Seal.

Sealed Cover & Opened By Opening Commission
Payorder Of The Treasury Attached Rs 872799/-
No. Cutting Or Drawing Approval
Rs. 872,799
Eight Lacs Seventy eight thousand seven hundred ninety nine only
17/12/12
A11/12/12

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT


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9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	17-12-2012 ✓

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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The concerned bidder is being informed accordingly.


M/s. Runwa Enterprises was declared as the Single lowest responsive bidder.


Accounts Officer (Distt. Central)
Member / Secretary


S.E (North Nazimabad Town)
Member


S.E (Civil) D & E
Member


Chief Engineer (Distt. Central)
Member


Chief Engineer (IPD)
Convener