

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Kw&SB.
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt.
- 3) TITLE OF CONTRACT Removal of the defects / Replacement of 6" dia A.C. old city areas of saddow.
- 4) TENDER NUMBER I.D. No. ~~11544~~ / 2013
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of water supply system.
- 6) FORUM THAT APPROVED THE SCHEME M.D. Kw&SB.
- 7) TENDER ESTIMATED VALUE Rs. 4,30,334/=
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 4,31,647/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days.
- 10) TENDER OPENED ON (DATE & TIME) 17-04-13 2:30 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 Nos.
- 12) NUMBER OF BIDS RECEIVED 02 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) copy enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Safer Enterprises.
- 16) CONTRACT AWARD PRICE Rs. 4,28,179/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1<sup>st</sup> Lowest.

18) METHOD OF PROCUREMENT USED :- (Tick one)

- |   |   |
|---|---|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____      | <input checked="" type="checkbox"/> Domestic/ Local |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____      | <input type="checkbox"/>                            |
| c) TWO STAGE BIDDING PROCEDURE _____                | <input type="checkbox"/>                            |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/>                            |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D. KweSB

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  
Yes  No

21) ADVERTISEMENT :

i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)  
Yes  No

ii) News Papers  
(If yes, give names of newspapers and dates)  
Yes  No

22) NATURE OF CONTRACT  
Domestic/Local  Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)  
Yes  No

24) WHETHER BID EVALUATION CRITERIA 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  No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  
Yes  No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)  
Yes  No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?  
Yes  No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  
Yes  No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)  
Yes  No

**SPPRA**

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	✓

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING COMMITMENT, IF 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	
No	✓

39) Date of Award of Contract: 21-06-13

Signature & Official Stamp of  
Authorized Officer

*Syed Tariq Shah Bukhari*  
SYED TARIQ SHAH BUKHARI  
Executive Engineer (Water)  
Sindh Water & Sewerage Board, Karachi

**FOR OFFICE USE ONLY**

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**

**Tele: 021-9205356; 021-9205369 & Fax: 021-9206291**



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (W)  
(SADDAR, DISTRICT SOUTH)

No.EE/W/SDS/KW&SB/2013/08.

Dated: 21-6-13.


M/s. Safer Enterprises,  
Karachi.

## WORK ORDER

**SUBJECT:** REMOVAL OF THE DEFECTS / REPLACEMENT OF 6" DIA A.C. LINE BY 160MM POLYETHYLENE PIPE AT BABA-E-URDU ROAD NEAR CIVIL HOSPITAL AND MANUFACTURING AND PROVIDING / FIXING OF STAINLESS STEEL SPINDLE AND GUN METAL NUTS FOR 18" DIA SLUICE VALVE AT ABDULLAH HAROON ROAD, ZENAIL CORNER FOR THE IMPROVEMENT OF WATER SUPPLY POSITION IN OLD CITY AREAS OF SADDAR TOWN, DISTRICT SOUTH.

Consequent upon the submission of the formal acceptance of your side the Condition of Contract and Letter of Acceptance, you are here by directed to commence the work in strict accordance with the contract with shall be reckoned from the receipt of this letter and get completed within 20 days.

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

  
EXECUTIVE ENGINEER (W)  
SADDAR, DISTRICT SOUTH  
(K.W & S.B)

Copy to:-

1. C.E. District South, KW&SB.
2. S.E. Saddar, District South, KW&SB.
3. Budget Office, KW&SB.
4. M/s. Safer Enterprises.
5. Office Copy.

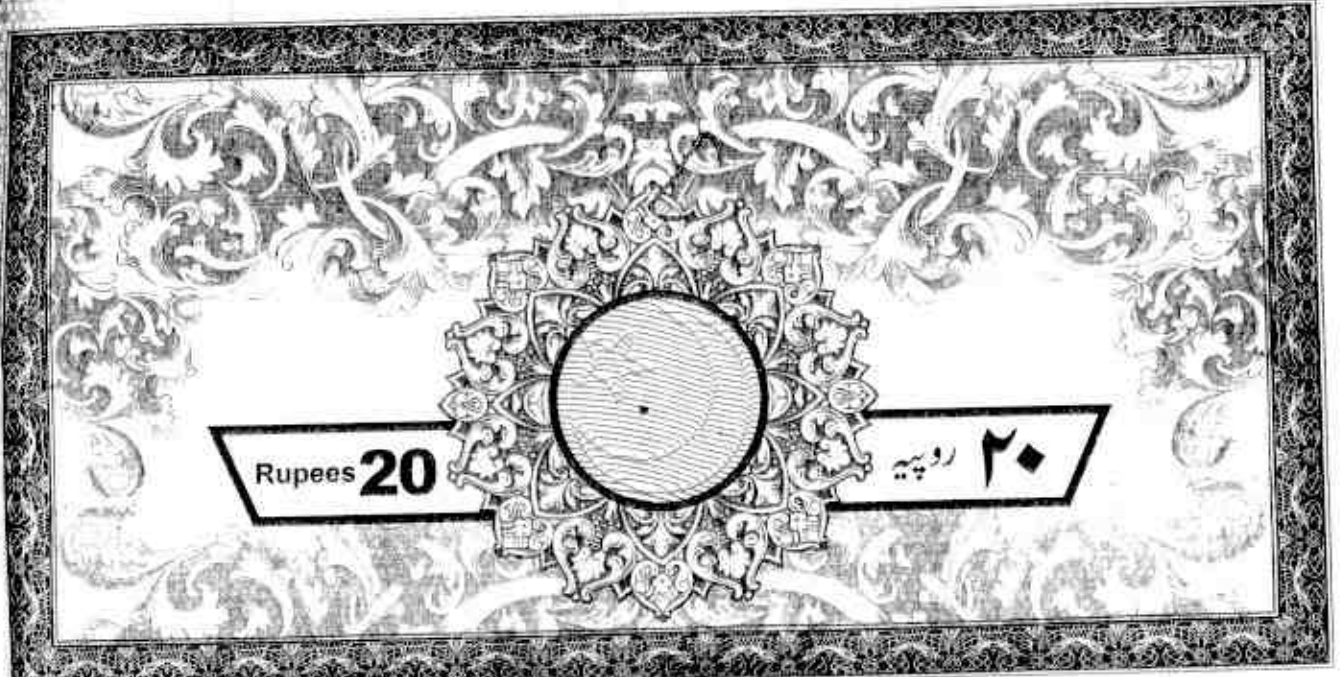
RECEIVED THE LETTER

M/s. Safer Enterprises

Signature: \_\_\_\_\_  
Proprietor: \_\_\_\_\_  
Dated: \_\_\_\_\_



Referenc



STAMP VENDOR

Witness WHEREOF, the parties hereto have set their respective hands and seals on this day and year first above written.

18 JUN 2013

Signed, Sealed and Delivered by the, Advocate For and on behalf of EMPLOYER

For and on behalf of CONTRACTOR

MUHAMMAD ARIF CHIEF ENGINEER, DISTRICT SOUTH K.W.&S.B.

SYED SARWAR ALI MANAGING PARTNER M/S. SAFER ENTERPRISES.

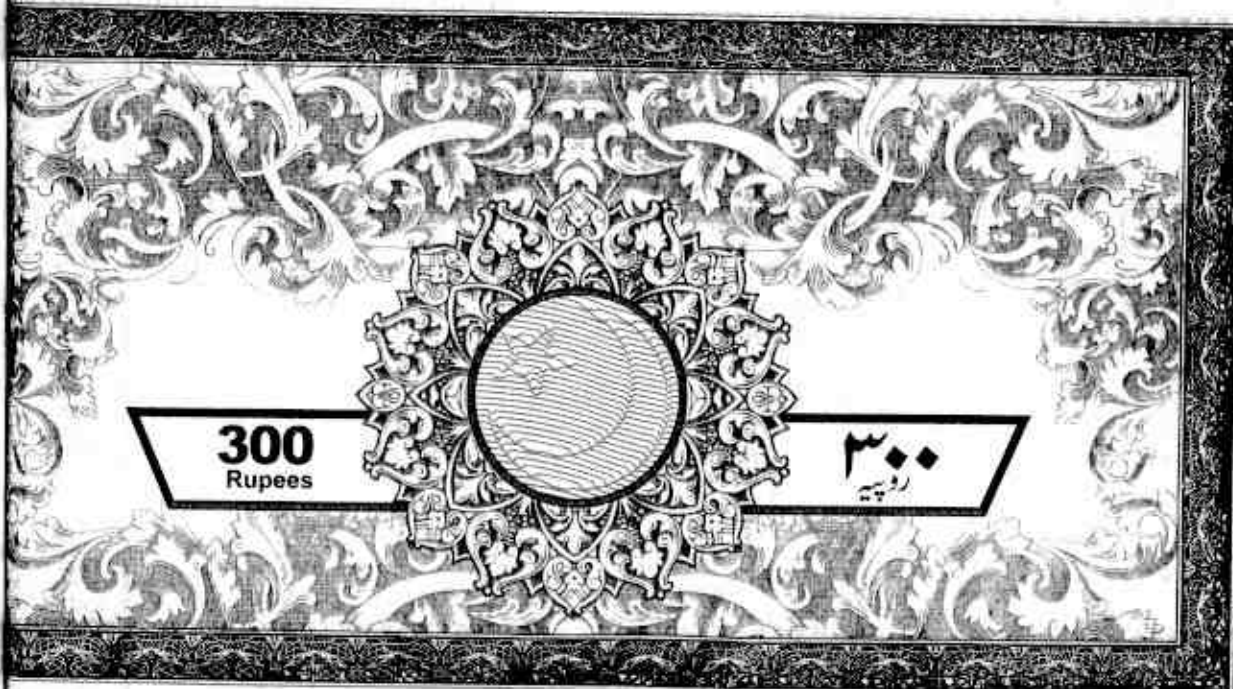
WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

ANSAR AHMED KHAN SUPERINTENDING ENGINEER SADDAR TOWN, DISTRICT SOUTH K.W.&S.B.

TARIQ SHAH BUKHARI EXECUTIVE ENGINEER (WATER) SADDAR TOWN, DISTRICT SOUTH K.W.&S.B.





**TAMP VENDOR**

Plot No 16 Block No 10  
Phase 1, Jhal Karachi

56

2013

Muhammad Yaqub  
Advocate

Now this Agreement witnesses as follows:-

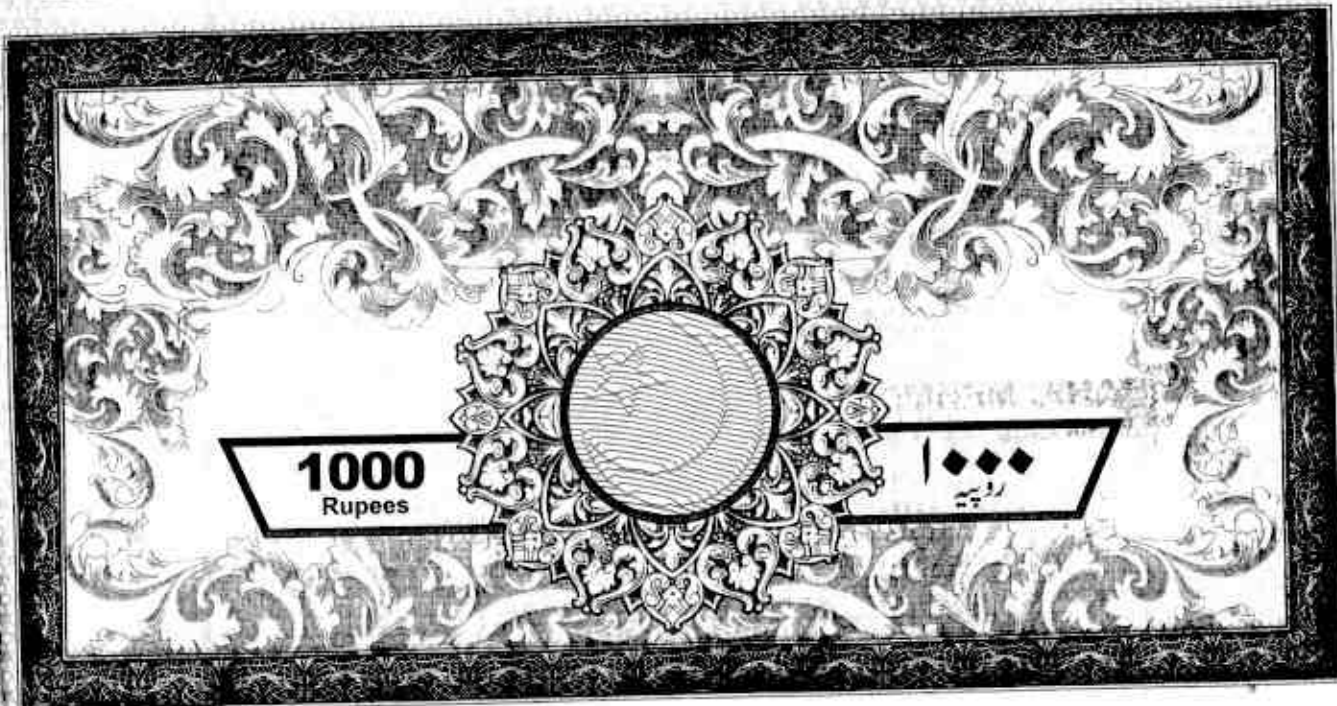
In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.

The following documents which for the purpose of identification have been signed by **SYED SARWAR ALI** on behalf of the contractor and by **MR. MUHAMMAD ARIEF, CHIEF ENGINEER, DISTRICT SOUTH, 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/DS/W&S/KW&SB/2013/\_\_\_\_ dated: \_\_\_\_\_-2013
- 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.
- i). Time period is 30 Days.

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.

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



OFFICE CITY COUNTY KARACHI  
 RAHAT  
**CONTRACT AGREEMENT**

6  
 This ~~CONTRACT AGREEMENT~~ <sup>4445</sup> made the \_\_\_\_\_ day of \_\_\_\_\_ 2013, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer, District South, KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to be deemed to include their successor) on the one part as first Party **M/s. SAFEER ENTERPRISES**, having their office at **Flat No.9, Imtiaz Square, Block-06, Gulshan-e-Iqbal, Karachi** Represented by the **SYED SARWAR ALI** 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 **"REMOVAL OF THE DEFECTS / REPLACEMENT OF 6" DIA AC LINE BY 160 MM POLYETHYLENE PIPE AT BABA-E-URDU ROAD NEAR CIVIL HOSPITAL AND MANUFACTURING AND PROVIDING / FIXING OF STAINLESS STEEL SPINDLE AND GUN METAL NUTS FOR 18" DIA SLUICE VALVE AT ABDULLAH HAROON ROAD, ZENAIL CORNER FOR THE IMPROVEMENT OF WATER SUPPLY POSITION IN OLD CITY AREAS OF SADDAR TOWN, DISTRICT SOUTH."** UNDER KW&SB'S OWN FUNDED PROGRAMME, for Rs.4,28,179/= (RUPEES FOUR LACS TWENTY EIGHT THOUSAND ONE HUNDRED SEVENTY NINE 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.9,850/=**, vide Pay Order No.50604551, dated : **15-04-2013**, issued from **SUMMIT BANK, Gulshan-e-Iqbal Branch**, remaining 8% for amounting to **Rs.32,968/=** will be deducted of **10% Performance Security as Security Deposit** from his bill, he 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).

# 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.15931 I.D No. _____/2013
3	Tender Description/Name of Work/Item:	REMOVAL OF THE DEFECTS / REPLACEMENT OF 6" DIA A.C LINE BY 160MM POLYETHYLENE PIPE AT BABA-E-URDU ROAD NEAR CIVIL HOSPITAL AND MANUFACTURING AND PROVIDING / FIXING OF STAINLESS STEEL SPINDLE AND GUN METAL NUTS FOR 18" DIA SLUICE VALVE AT ABDULLAH HAROON ROAD, ZEANIL CORNER FOR THE IMPROVEMENT OF WATER SUPPLY POSITION IN OLD CITY AREAS OF SADDAR TOWN, DISTRICT SOUTH.
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through 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:	17-04-2013

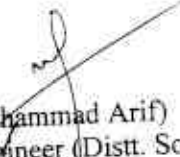
### 12 BID EVALUATION REPORT


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.Safeer Enterprises	Rs.4,28,179/-	1 <sup>st</sup> Lowest	@0.501%Below	Substantially Responsive	P.O # 50604551 Summit Bank Gulshan-e-Iqbal Branch Karachi Rs.9.850/-
2	M/s.S.O.H Const. Co.	Rs.4,28,495/-	2 <sup>nd</sup> Lowest	@0.427%Below	Substantially Responsive	P.O # 6576571 HBL Rizvia Society Branch Karachi Rs.10.100/-


The all concerned bidders are being informed accordingly.


**M/s. Safeer Enterprises** declared as the lowest responsive bidder.

  
(Muhammad Nawaz Khan)  
Accounts Officer (Distt. South)  
Member / Secretary

  
(Muhammad Arif)  
Chief Engineer (Distt. South)  
Member

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Abdul Rahim Khatti)  
Chief Engineer (IPD)  
Convener



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF EXECUTIVE ENGINEER (WATER)  
SADDAR (OLD CITY), DISTRICT SOUTH

SUBJECT:

**REMOVAL OF THE DEFECTS / REPLACEMENT OF 6" DIA A.C. LINE BY 160MM POLYETHYLENE PIPE AT BABA-E-URDU ROAD NEAR CIVIL HOSPITAL AND MANUFACTURING AND PROVIDING/FIXING OF STAINLESS STEEL SPINDLE AND GUN METAL NUTS FOR 18" DIA SLUICE VALVE AT ABDULLAH HAROON ROAD, ZEANIL CORNOR FOR THE IMPROVEMENT OF WATER SUPPLY POSITION IN OLD CITY AREAS OF SADDAR TOWN, DISTRICT SOUTH.**

Estimated cost:  
Time limit:  
Tender cost:  
Penalty:

On item rate basis  
20 Days  
Rs.1000/= *M. Anwar Khan*  
Rs.1000/= **TENDER CLERK**  
**Finance Department**  
**K. W. & S. B.**

Issued to M/s. *Safeer Enterprises*

94 Dated: 15-4-2003

Pay order No.

ISSUING AUTHORITY

SR.	DESCRIPTION OF WORK	QUANTITY	RATES IN FIGURES	RATES IN WORDS	PER.	AMOUNT
1	Dismantling and removing road metalling.	800 Cft	605-00		% Cft	48400-00
2	Excavation for pipe line in trenches, pits in all kind of soils of murum 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 one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossing for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead upto one chain (30.5m)	4000 Cft	4650-00		% oCft	186000-00
3	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 levelling 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 5 ft. (1.52m) and lead upto one chain (30.5m)	1514.53 Cft	5950-00		% oCft	9011-45
4	Providing, Laying & Fixing in trench i/c. fitting, jointing & testing etc. complete in all respect the high Density Polyethylene P.E Pipes (HDPE-100) for W/S confirming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051 (PN-10).	160mm 320 Rft	530-00		P/Rft	169600-00
	Providing C.I Sluice Valve heavy pattern test pressure 21.0 kg/sq. corner 300 lb/sq. inch (Imported)	6" Dia 01 No.	9360-00		Each	9360-00
	Fixing of Sluice Valve with 2 cast Iron Tail pieces, one end flanged and other with socket including the cost of nuts bolts and rubber packing, labour etc. complete.	6" Dia 01 No.	1886-00		Each	1886-00

DESCRIPTION OF WORK	QUANTITY	RATES IN FIGURES	RATES IN WORDS	PER.	AMOUNT
<p>Providing &amp; Fixing M.S. Split collar Tee as mentioned against each item to the size of connection, fabricated with 3/8" thick M.S plate excluding the weight of the neck. It includes the cost of 3/8" thick M.S square bars on both ends, Nos. 3/4" thick M.S flanges, with a weight as mentioned against each item. It also includes the cost of Nuts &amp; Bolts, Rubber packing, Labour and welding material and all the tools and equipments.</p> <p>Weight = 162.120 kg 24" x 24" (2'.0")</p>	01 No.	2760.00		Each	2760.00
<p>Providing &amp; Fixing 0'-9" long - 3/8" thick M.S. Neck to existing M.S. pipe or to a split collar tee having a total weight as mentioned against each item. It includes the cost of fabrication and welding to the split collar tee.</p> <p>Weight = 10.909 kg 6" Dia</p>	01 No.	1984.00		Each	1984.00
<p>Construction of C.C. block masonry members of (inside dimension) with 24" x 24" C.I. cover frame weighting 65 kg and on R.C.C. 1 : 2 : 4 slab 6" thick with steel 1/2" dia to main bars @ 6" C/C dia @ 8" C/C distribution bars, 6" dia C.C. 1 : 3 : 6 block masonry wall in 1 : 6 cm 6" thick C.C. 1 : 4 : 8 in foundation, 2" thick C.C. 1 : 2 : 4 with 1/2" thick cement plaster 1 : 6 to inside wall surfaces, top and bottom of slab, outer side wall surfaces, top and bottom slab, outer side wall surfaces 1/2" deep upto roof slab i/c. M.S. footings with 5/8" dia bars every 2' - 0" deep, including excavation, de-watering, refilling and backfilling complete.</p> <p>4' x 4' x 4'</p>	03 Nos.	28357.00		Each	85071.00
<p>Hire charges of pumping set per day inclusive of the wages of driver and assistant, fuel and electric energy and labour required for placing the pumps at lower depth with suction and delivery pipes for pumping out water from various depth from trenches including the cost of erection and dismantling after completion of job of 10 days from 10 feet depth, hire charges of pumping set of upto 10HP pumping out water from 10 ft deep trench.</p>	15 Days	1460.00		P/Day	21900.00
<p>Add or Deduct for extra / less depth than 10 ft of 4 ft dia manholes i/c. footrest.</p>	(+) 36	187.20		P/Inch	6770.20
<p>Applying and stacking at site filter sand for slow sand filters of effective size 25mm to 0.4mm including double screening washing and spreading the same in filter beds to correct level etc. complete.</p>	1514.53 cft	2425.00		% Cft	36727.35
<p>Filling the excavated stuff in trenches with thick layer i/c. watering ramming to full compaction etc. complete.</p>	4000 cft	2760.00		% oCft	11040.00

DESCRIPTION OF WORK	QUANTITY	RATES IN FIGURES	RATES IN WORDS	PER.	AMOUNT
Manufacturing & Providing / Fixing Stainless Steel Spindle & Gun Metal Nuts of different sizes of different Sluice e. 18" Dia	01 No.	23820		Each	23820
<b>Total</b>					

m/s  
17/04

EXECUTIVE ENGINEER (W)  
SADDAR, DISTRICT SOUTH  
(KW&SB)

Quoted Bid Amount of Rs.

= 428230

Rupees (In words)

Four Lac Twenty

eight thousand two hundred thirty only

Signature of Contractor

Address m/s Sabree Enterprises

17/4

TENDER RECEIVED IN SEALED COVER UNSEALED COVER  
 1. RATE QUOTED @ Rs. 428230/- (Rs. Four Lac Twenty eight thousand & Two =  
 2. CUTTING OR OVER WRITING IS NOT FOUND/FOUND (checked & thirty) only.  
 3. PAY ORDER ATTACHED/NOT ATTACHED.  
 P.O. No 50604551 dt. 15/4/13 Rs 9850/- Summit Bank Gulshan Jh  
 88.

17/04  
S.E. (KMC)

17/4  
S.E. (KMC)

C.E. (S&B)

17/4/04  
C.E. (S&B)



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT

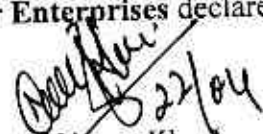
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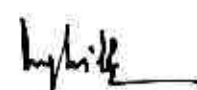
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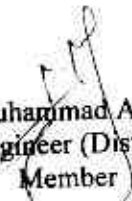
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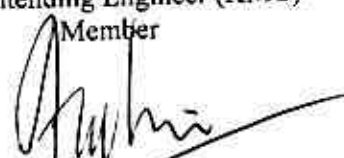
M/s. Safeer Enterprises declared as the lowest responsive bidder.

  
(Muhammad Nawaz Khan)  
Accounts Officer (Distt. South)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Muhammad Arif)  
Chief Engineer (Distt. South)  
Member

  
(Abdul Rahim Khattai)  
Chief Engineer (IPD)  
Convener