

**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. Karachi Water & Sewerage Board
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Rep of 15% (10000 Rd) 24% (15000 Rd) 33% (10000 Rd) 26% (10000 Rd) 2% const. of cc
- 3) TITLE OF CONTRACT via 15, 24, 33% to Imp of W/S system in Landli Town.
- 4) TENDER NUMBER S.NO! 19241 I.D.NO! 12014
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of water supply system.
- 6) FORUM THAT APPROVED THE SCHEME Managing Director, KWSB
- 7) TENDER ESTIMATED VALUE 5,22,560/=
- 8) ENGINEER'S ESTIMATE (For civil works only) 5,22,560/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 DAYS.
- 10) TENDER OPENED ON (DATE & TIME) 21-03-2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 NOS
- 12) NUMBER OF BIDS RECEIVED 03 NOS
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 NOS
- 14) BID EVALUATION REPORT (Enclose a copy) copy attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Z.A.H. ENTIP. R-222, 15/A-13 Buffer zone, Karachi.
- 16) CONTRACT AWARD PRICE Rs. 5,22,560/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup>. EVALUATION BID).
  - (i) M/s. Z.A.H. ENTIP.
  - (ii) M/s. S.R.A. Associates
  - (iii) M/s. SAFEER ENTIP.
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
 

a) SINGLE STAGE - ONE ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>	<input type="checkbox"/> Domestic/ Local
b) SINGLE STAGE - TWO ENVELOPE PROCEDURE	<input type="checkbox"/>	<input type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>	<input type="checkbox"/>
d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>	<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, 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 Identification No.)

Yes	
No	S.No! 1924 / I.D.No 12014

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

Yes	—
No	

22) NATURE OF CONTRACT

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
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?

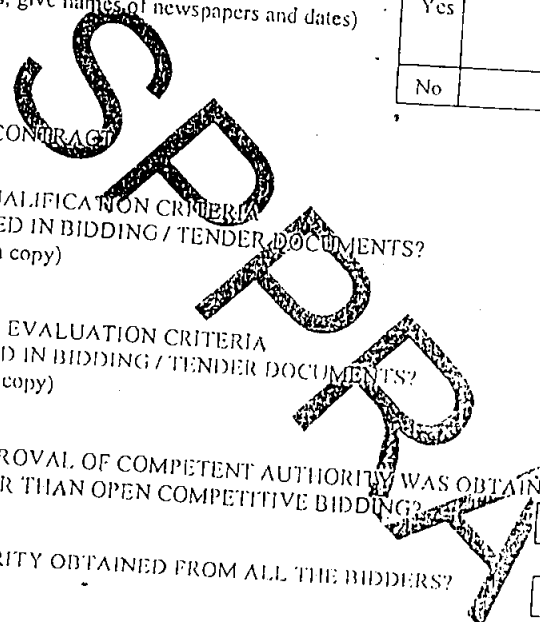
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(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	
No	<input checked="" type="checkbox"/>

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

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

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give 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	<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 OF VISIT, 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	<input checked="" type="checkbox"/>

Signature & Official Stamp of  
Authorized Officer

  
**S. M. AHSAN**  
EXECUTIVE ENGINEER  
LANDHI TOWN (W/D)  
KW&SD

FOR OFFICE USE ONLY

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

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**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER (WATER)**  
**LANDHI TOWN, DISTRICT KORANGI**

NO.EE/WATER/LT/LK/KW&SB/2014/4/

Dated: 23 - 05 - /2014.

**M/s. Z.A. H Enterprises,**  
R-222, 15/A-13, Buffer Zone,  
Karachi

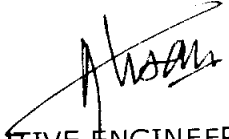
**WORK ORDER / L.O.C.**

SUBJECT:- **REPAIRING OF 15" DIA (10000 ROAD) 24" DIA (15000 ROAD) 33" DIA (8000 ROAD) LEAKAGES & CONSTRUCTION OF C.C VATTA 15" DIA, 24" DIA & 33" DIA TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN LANDHI TOWN.**

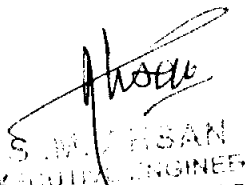
Your tender dated : 21-03-2014, has been approved by the Competent Authority, KW&SB on Item Rate Basis for amounting to **Rs.5,22,560/= (Rupees Five Lacs Twenty Two Thousand Five Hundred Sixty Only)**. You are therefore, requested to start the above mentioned work as per design and specification.

The work is to be completed with (20) days, failing which penalty of Rs.500/= per day will be imposed / recovered as per terms and conditions of the contract.

You are further requested to contact the concerned A.E.E in connection with commencement of supervision for necessary instruction of the work.

  
EXECUTIVE ENGINEER (WATER)  
LANDHI TOWN, DISTRICT KORANGI  
K.W.&S.B.

ATTTESTED

  
S.M. HASSAN  
EXECUTIVE ENGINEER  
LANDHI TOWN (W/D)  
KW&SB

Copy to :-

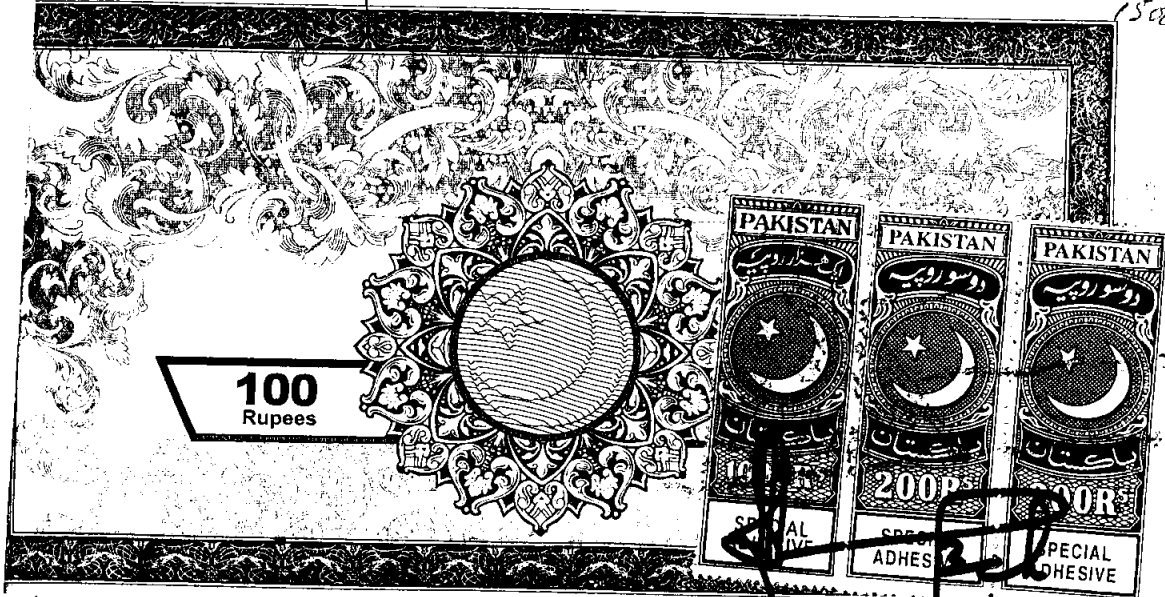
1. The Chief Engineer (L/K), KW&SB.
2. The Superintending Engineer, Landhi Town, District Korangi , KW&SB.
3. The Divisional Accounts Officer, Landhi Town (Water), District Korangi KW&SB.
4. The Accounts Officer, Budget Section, KW&SB.
5. Office Copy.

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1400/2 CL 123



1500/



NAJAM Stamp Vendor

No. 145, Shop No. 1/A, Karim Plaza

14, Chakraborty, Station Road, Dabhal, Karachi

177176

**CONTRACT AGREEMENT**

OFFICE SUPERINTENDENT  
Stamp Office, City Court,  
Karachi

This CONTRACT AGREEMENT made the \_\_\_\_\_ day of \_\_\_\_\_ 2014, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer (Landhi Korangi), KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to deemed to include their successor) on the one part as first Party **M/S. Z. A.H ENTERPRISES**, having their office at **R-222, 15/A-13, Buffer Zone, Karachi,,** Represented by the **MR. MUHAMMAD ZAHID** 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 By **"REPAIRING OF 15" DIA (10000 ROAD) 24" DIA (15000 ROAD) 33" DIA (8000 ROAD) LEAKAGES & CONSTRUCTION OF C.C VATTA 15" DIA, 24" DIA & 33" DIA TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN LANDHI TOWN"** Under KW&SB'S OWN FUNDED PROGRAMME and has

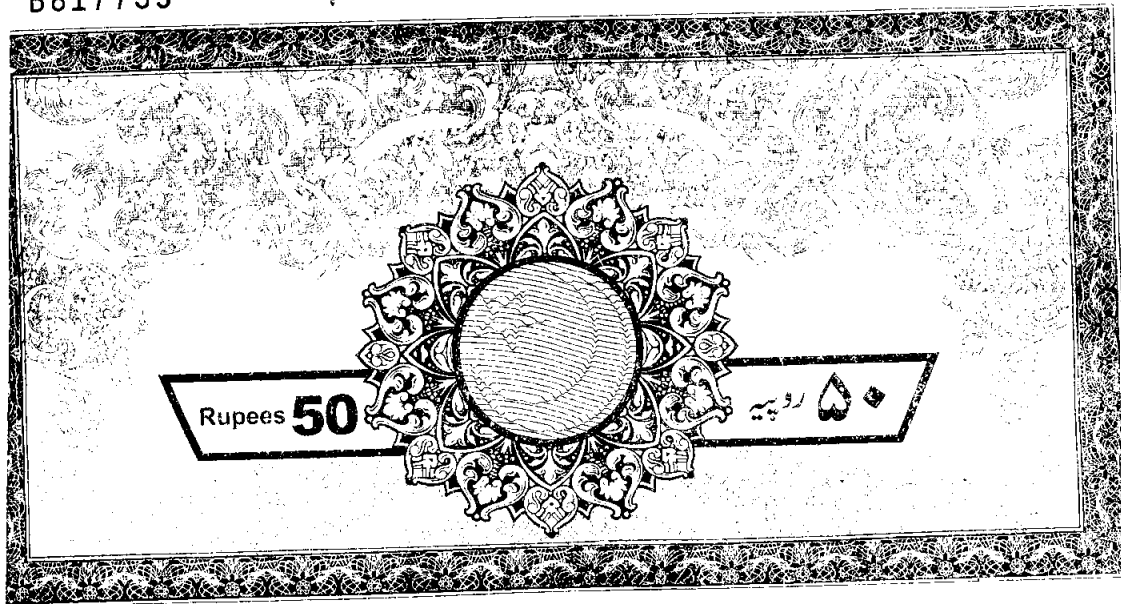
accepted the Tender of the CONTRACTOR for **Rs.5,22,560/= (RUPEES FIVE LACS TWENTY TWO THOUSAND FIVE HUNDRED SIXTY ONLY)**, for the construction and completion of such WORKS and the remedying of an defects therein. tender called upon through Authority's Website of SPPRA Rule-2010 under Serial NO.19241.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.11,000/=** vide Pay Order No. **DRA/546544/238591**, dated: **18-03-2014**, issued from **Bank Islami Pakistan, North Nazimabad Block-A, Branch, Karachi,** deposited by the contractor and remaining amount **Rs.41,256/=** will be deducted from his bill, the 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).

ATTESTED

*[Signature]*  
S.M. ANSARI  
EXECUTIVE ENGINEER  
LANDHI TOWN (KW&SB)  
KW&SB

B817735



**M. NAJAM Stamp Vendor**

Office No. 145, Street No. 1/A, Karim Plaza  
Phase-14, G-Block, F-7/2, Islamabad. 20 MAY 2014

No. 14888

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.

2. The following documents which for the purpose of identification have been signed by **MR. MUHAMMAD ZAHID** on behalf of the contractor and by **MR. S.M. JAMIL AKHTAR, CHIEF ENGINEER (LANDHI KORANGI), 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/LK/W&S/KW&SB/2014/37 dated: 23-5--2014.
- 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.

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.

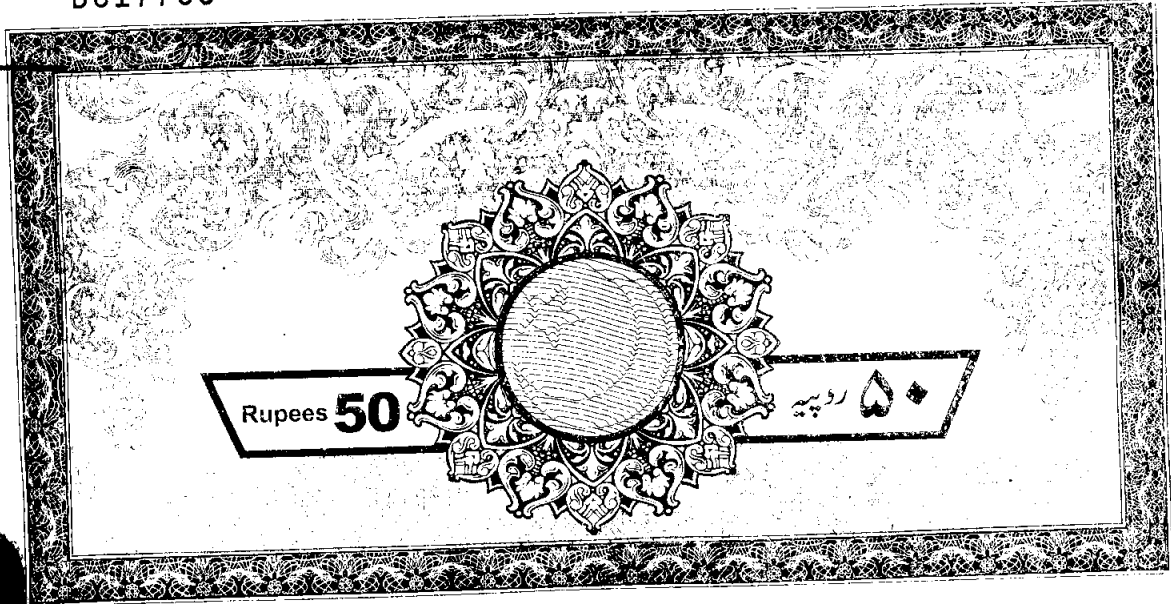
4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.

ATTACHED

*S. M. JAMIL AKHTAR*  
EXECUTIVE ENGINEER  
(LANDHI TOWN (W/D))  
KW&SB

*Zahid*  
M/s Z. A. H. Enterprises

B817736



**M. NAJAM Stamp Vendor**

Stamp No. 146, Shahr-e-Korangi, Karachi. **20 MAY 2014**  
IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals, the day and year first above written.

*[Handwritten signature]*  
SIGNED

Signed, Sealed and Delivered by the.

For and on behalf of  
EMPLOYER

For and on behalf of  
CONTRACTOR

*[Signature]*  
**S. M. JAMIL AKHTAR**  
CHIEF ENGINEER (LANDHI KORANGI)  
KW&SB.

*[Signature]*  
**MUHAMMAD ZAHID**  
MANAGING PARTNER  
M/S. Z.A.H. ENTERPRISES.

WITNESS OF EMPLOYER

*[Signature]*  
M/S Sabreen Entpr  
WITNESS OF CONTRACTOR

*[Signature]*  
**ISLAM AHMED ZAI**  
SUPERINTENDING ENGINEER  
LANDHI TOWN, DISRICT KORANGI  
K.W.&.S.B

*[Signature]*  
PROJECT COORDINATOR

*[Signature]*  
**S. M. AHSAN**  
EXECUTIVE ENGINEER (WATER)  
LANDHI TOWN, DISTRICT KORANGI  
K.W.&.S.B.

**ATTESTED**

*[Signature]*  
**S. M. AHSAN**  
EXECUTIVE ENGINEER  
LANDHI TOWN (W/D)  
KW&SB

**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE CHIEF ENGINEER DISTRICT (LANDHI / KORANGI)**  
 1<sup>st</sup> Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

Dated: 23-5-2014

No:CE/LKW&S/LOA/KW&SB/2014/37

M/s. Z.A. H Enterprises,  
 R-222, 15/A-13, Buffer Zone,  
 Karachi

**CONTRACT AWARD NOTICE / LETTER OF ACCEPTANCE /  
 SANCTION ORDER**

SUBJECT:- **REPAIRING OF 15" DIA (10000 ROAD) 24" DIA  
 (15000 ROAD) 33" DIA (8000 ROAD)  
 LEAKAGES & CONSTRUCTION OF C.C VATTA 15"  
 DIA, 24" DIA & 33" DIA TO IMPROVEMENT OF  
 WATER SUPPLY SYSTEM IN LANDHI TOWN.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-50/N, dated: 29-04-2014, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.19241**, as recommended by the Procurement Committee-I, KW&SB, vide para-26(1)/N to 32(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.5,22,560/= (Rupees Five Lacs Twenty Two Thousand Five Hundred Sixty Only)**, duly concurred by the Finance Department, vide para-39/N to 46/N. The expenditure will be charged from the Head of Account **B.G.No. J-013-17, after Re-appropriation of Funds through Form B-20 from B.G.No.7444-16 to B.G.No.J-013-17**, for the year 2013-2014.

There is now binding contract between KW&SB and **M/s. Z.A.H. Enterprises.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and **M/s. Z.A.H. Enterprises.**

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability. You are therefore, directed to submit Non Judicial Stamp Papers for amounting to **Rs.1600/=**.

All correspondence onward shall be carried out through Superintending Engineer, Landhi Town, KW&SB.

*(Signature)*  
**( S. M. JAMIL AKHTAR )**  
 CHIEF ENGINEER (LANDHI / KORANGI)  
 K.W.&S.B

ATTESTED

*(Signature)*  
**S. M. AHHSAN**  
 EXECUTIVE ENGINEER  
 LANDHI TOWN (W/D)  
 KW&SB

- Copy to :-
1. The DMD(T/S), KW&SB.
  2. S.E Landhi Town, KW&SB.
  3. XEN (Water), Landhi Town, KW&SB.
  4. Office Copy.

*Financially concerned in by (40-3), Finance Dept  
 KW&SB. vide para 40/14 to 46/14.*  
*495/2014*  
*5) DMD(T/S)*  
*Attached as per para 40/14*  
*29/5/14*  
*29/5/14*

*(Signature)*



EBD

Bidding Document for Works upto 2.5 M



# TENDER DOCUMENTS

## FOR THE WORK OF

REPAIRING OF 15" DIA (10000 ROAD) 24" DIA (15000 ROAD) 33" DIA (8000 ROAD) LEAKAGES & CONSTRUCTION OF C.C VATA 15" DIA, 24" DIA & 33" DIA TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN LANDHI DIVISION.

ATTESTED

*A. Usman*  
S. M. AHSAN  
EXECUTIVE ENGINEER  
LANDHI TOWN (W/D)  
KW&SB

EXECUTIVE ENGINEER (WATER)  
LANDHI TOWN, KW&SB.

KARACHI WATER & SEWERAGE BOARD

- 2.
- 3. C
- 4. Pa
- P.O. I

*Handwritten signature*  
01/1/14

SUBJECT:- REPAIRING OF 15" DIA (10000 ROAD) 24" DIA (15000 ROAD) 33" DIA (8000 ROAD) LEAKAGES & CONSTRUCTION OF C.C VATA 15" DIA, 24" DIA & 33" DIA TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN LANDHI DIVISION.

Estimated Cost On Item Rate Basis. Issued to M/s. M/S. Z.A.H. Enterprises  
 Tender Cost. Rs.1000/- 54,000/- Pay Order No. 38 Dated: 19-3-2019  
 Time Limit. 20 Days  
 Penalty Rs.500/- per day  
 TENDER CLERK  
 Finance Department  
 K. W. & S.B.

ISSUING AUTHORITY

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words.		
Repair of leakages joint (External vatta) on PRCC pipe of various dia meter it i/c the cost of excavation, labour, sealing material, gunny bags dewatering and refilling of the excavated stuff etc complete.					
15" Dia	16 Nos.	<u>Rs 10710/-</u>		Each	<u>Rs 171360/-</u>
24" Dia	07 Nos.	<u>Rs 18350/-</u>		Each	<u>Rs 128450/-</u>
33" Dia	09 Nos.	<u>Rs 24750/-</u>		Each	<u>Rs 222750/-</u>
TOTAL					<u>Rs 522560/-</u>

EXECUTIVE ENGINEER (WATER)  
LANDHI TOWN, KW&SB.

ATTESTED

I hereby quoted Amounting to Rs 522560/- (In words) Five Lacs

Twenty two thousand five hundred sixty only

S. M. ANSARI  
EXECUTIVE ENGINEER  
LANDHI TOWN (W & S)  
KW&SB

Note :- All existing SPPRA Rule will be abide.

Fact.

Signature & Stamp of the Contractor

Address R-222 15/A13 Buffer Zone Khri

1. Tender RECEIVED IN SEALED COVER / UNSEALED COVER
2. Rate Quoted @ Rs 522,560/- Five Lacs Twenty two thousand Five hundred sixty only
3. Cutting or over Writing is not Found / Found hundred sixty only
4. Pay Order Attached / Not Attached

P.O. No. 0546544 DT. 18-03-19 Rs. 1,000/- BANK ISLAMIC Pakistan

ADD.D.I.A (KMC) S.E.(KMC) C.E.(4/4) C.E.(P&D)





**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.19241 I.D No. _____/2014
3	Tender Description/Name of Work/Item:	REPAIRING OF 15" DIA (10000 ROAD) 24" DIA (15000 ROAD) 33" DIA (8000 ROAD) LEAKAGES & CONSTRUCTION OF C.C. VATTA 15" DIA, 24" DIA & 33" DIA TO IMPROEMENT OF WATER SUPPLY SYSTEM IN LANDHI DIVISION
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No
11	Financial Bid Opening Date:	21-03-2014

**12 BID EVALUATION REPORT**

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.Z.A.H Enterprises	Rs.5,22,560/-	1 <sup>st</sup> Lowest	@0.084%Below	Substantially Responsive	P.O # DRA\546544\238591 dt 18-03-2014 from Bank Islami Pakistan Ltd. N.Nazimabad Block-A Branch Karachi Rs.11,000/-
2	M/s.S.R.A. Associates	Rs.5,22,766/-	2 <sup>nd</sup> Lowest	@0.044%Below	Substantially Responsive	P.O # DRA\546543\238590 dt 18-03-2014 from Bank Islami Pakistan Ltd. N.Nazimabad Block-A Branch Karachi Rs.11,000/-
3	M/s.Safeer Enterprises	Rs.5,22,942/-	-	-	Un- Responsive	P.O not Attached

The all concerned bidders are being informed accordingly.


M/s. Z.A.H Enterprises declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(Zafar Jawed)  
Accounts Officer (Landhi / Korangi)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member


  
(Jamil Akhtar)  
Chief Engineer (Landhi / Korangi)  
Member


  
(Abdul Rahim Khattai)  
Chief Engineer (IPD)  
Convener

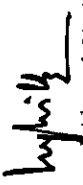
## COMPARATIVE STATEMENT


Name of Work: REPAIRING OF 15" DIA (10000 ROAD) 24" DIA (15000 ROAD) 33" DIA (8000 ROAD) LEAKAGES & CONSTRUCTION OF C.C. VATTA 15" DIA, 24" DIA & 33" DIA TO IMPROEMENT OF WATER SUPPLY SYSTEM IN LANDHI DIVISION


Item No	Description of Work	Estimated Cost			M/s.Z.A.H Enterprises		M/s.S.R.A Associates		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Repairing of leakages joint (External vatta) on PRCCpipe of various dia meter it i/c the cost of excavation, labour, sealing material, gunny bags dewatering and refilling of the excavated stuff etc complete	16.00	10,729	Each	171,664.00	10,710	171,360.00	10,718	171,488.00
	15" Dia	No							
	24" Dia	7.00	18,360	Each	128,520.00	18,350	128,450.00	18,356	128,492.00
	33" Dia	9.00	24,757	Each	222,813.00	24,750	222,750.00	24,754	222,786.00
	TOTAL QUOTED / CORRECTED COST				522,997.00		522,560.00		522,766.00
	SAY				522,997		522,560		522,766
							<b>1st</b>		<b>2nd</b>

  
 (Zafar Jawed)  
 Accounts Officer (L/K)  
 Member / Secretary

  
 (Saif-ul-Haque)  
 Addl. Director Internal Audit  
 KMC - Member

  
 (Magsood Ahmed Shaikh)  
 Superintending Engineer (K.M.C)  
 Member

  
 (Jamil Al-hitar)  
 Chief Engineer (L/K)  
 Member

  
 (Abdul Wahid Khattar)  
 Chief Engineer (IPD)  
 Convener

Name of Work: **REPAIRING OF 15" DIA (10000 ROAD) 24" DIA (15000 ROAD) 33" DIA (8000 ROAD) LEAKAGES & CONSTRUCTION OF C.C. VATTA 15" DIA, 24" DIA & 33" DIA TO IMPROEMENT OF WATER SUPPLY SYSTEM IN LANDHI DIVISION**

**Minutes of the meeting for subject procurement held on 21-03-2014 at 2.30 PM in the office of the Chief Engineer (IPD), KW&SB / Convener of the Committee.**

The bid opening meeting for subject procurement was held on 21-03-2014 at 2.30 p.m in the office of Chief Engineer (IPD), KW&SB / Convener of the Committee.

2. The said Procurement Committee comprises following officers and their attendance position is given the name of each member.

No.	Name of PC Member	Attended	Not Attended
1	Mr. Abdul Raheem Khattai Chief Engineer (IPD), KW&SB - Convener	Yes	-
2	Mr. Jamil Akhtar Chief Engineer (L/K), KW&SB - Member	Yes	-
3	Mr. Saif-ul-Haque Additional Director Internal Audit KMC - Member	Yes	-
4	Mr. Maqsood Ahmed Shaikh Superintending Engineer (KMC) - Member	Yes	-
5.	Mr. Zafar Jawed Accounts Officer (L/K), KW&SB Member / Secy.	Yes	-

3. The subject NIT was invited through SPPRA's website dated: 05-03-2014.


4. The bidder / representatives of the following firms have participated in the said meeting.

No.	Name of Bidder / Representative	Name of Firm
1		M/s. Z.A.H Enterprises
2		M/s. S.R.A. Associates
3		M/s. Safer Enterprises


5. As per evaluation of Procurement Committee and bidders Qualification Report of the tender, M/s. Z.A.H Enterprises and M/s. S.R.A Associates fulfill all the requirements as per evaluation criteria mentioned in the bidding document and declared as qualified Bidder.

6. M/s. Safer Enterprises have been found disqualified due to the reason that he has not submitting the required documents.

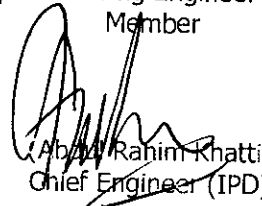
7. The Procurement Committee unanimously recommended M/s. Z.A.H Enterprises for the contract of award on the basis of first lowest quoted price.

  
(Zafar Jawed)  
Accounts Officer (Landhi / Korangi)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Jamil Akhtar)  
Chief Engineer (Landhi / Korangi)  
Member

  
(Abdul Rahim Khattai)  
Chief Engineer (IPD)  
Convener

## BIDDERS QUALIFICATION REPORT

### Rule-46(i) (a) Single Stage One Envelope Procedure

Name of Work: REPAIRING OF 15" DIA (10000 ROAD) 24" DIA (15000 ROAD) 33" DIA (8000 ROAD) LEAKAGES & CONSTRUCTION OF C.C. VATTA 15" DIA, 24" DIA & 33" DIA TO IMPROEMENT OF WATER SUPPLY SYSTEM IN LANDHI DIVISION

Date of Opening: 21-03-2014

Name of Bidder **M/s.Z.A.H Enterprises**

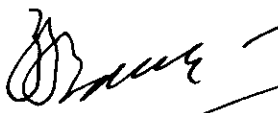
S.No	Eligibility	Yes	No
1	Relevant experience	Yes	
2	Turnover Statement	Yes	
3	Registration with Income Tax	Yes	
4	Registration with Sales Tax where applicable.	-	NO

Name of Bidder **M/s.S.R.A Enterprises**

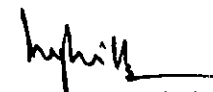
S.No	Eligibility	Yes	No
1	Relevant experience	Yes	
2	Turnover Statement	Yes	
3	Registration with Income Tax	Yes	
4	Registration with Sales Tax where applicable.	-	NO

Name of Bidder **M/s.Safeer Enterprises**


S.No	Eligibility	Yes	No
1	Relevant experience	-	NO
2	Turnover Statement	-	NO
3	Registration with Income Tax	-	NO
4	Registration with Sales Tax where applicable.	-	NO

  
(Zafar Jawed)  
Accounts Officer (L / K)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Jamil Akhtar)  
Chief Engineer (L / K)  
Member

  
(Abdul Rahim Khattai)  
Chief Engineer (IPD)  
Convener

# KARACHI WATER & SEWERAGE BOARD

## ATTENDANCE SHEET OF CONTRACTORS

1. NAME OF WORK :

Repairing of 15" Dia (10000 RD) 24" Dia (15000 RD)  
33" Dia (8000 Dia) Leaky pipes & Construction of C.C.  
Vot 15" Dia 24" Dia & 33" Dia to Imp of water Supply  
System in Larethi Division

2. DATE OF OPENING & TIME: 21-03-14 2:30 PM

3. ESTIMATED COST: 5,22,997/-

4. SPPRA'S SERIAL NO: 19241

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1	M/s A. H. Enterprise	Zahid Ahmed	Zahid
2	M/s S. R. D. Enterprise	Iqbal Hassan	Iqbal Hassan
3	M/s Safer Link	Sarwar	Sarwar
4			
5			
6			
7			
8			
9			