


**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
**CONTACT EVALUATION FORM**  
**TO BE FILED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS**  
**OF WORKS.**  
**SERVICE & GOODS**

1. NAME OF THE ORGANIZATION/DEPTT. KARACHI WATER & SEWERAGE BOARD
2. PROVINCIAL GOVT/OTHER \_\_\_\_\_
- TITLE OF CONTRACT Manufacturing/Supplying Rec  
water tanks for old parent  
area of West Sector of W.C.  
No. 12 E.S. No. D.  
S. No. 18196
3. TENDER NUMBER \_\_\_\_\_
4. BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_
5. FORUM THAT APPROVED THE SCHEME KAD KWB B
6. TENDER ESTIMATED VALUE Rs: 9,96,668/2
7. ENGINEER'S ESTIMATE  
(Attached List of Buyers) Rs: 9,97,755/2
8. ESTIMATED COMPLETION PERIOD  
(As Per Contract) \_\_\_\_\_
9. TENDER OPENED ON (DATE & TIME) 30-12-13 at 2:30 P.M
10. NUMBER OF TENDER DOCUMENT SOLD  
(Attached List Of Buyers) 3 Nos
11. NUMBER OF BIDS RECEIVED 3 Nos
12. NUMBER OF BIDDERS RESENT AT THE  
TIME OF OPENING OF BIDS. 3 Nos
13. BID EVALUTION REPORT (enclose copy). Copy attached
14. NAME AND ADDRESS OF THE SUCCESSFUL  
BIDDER. M/S: KAMEEL ENTERPRISE  
CONTRACT AWARD PRICE Rs: 9,96,668/2
15. RANKING OF SUCCESSFUL BIDDER IN  
16. EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> Evaluation Bid).  
1<sup>ST</sup> M/S: KAMEEL ENTERPRISE  
2<sup>ND</sup> M/S: ZISHAN TRUCKS  
3<sup>RD</sup> M/S: THE S.S. COMPANY

  
**ROSHAN DIN**  
Executive Engineer (SEW)  
Korangi Town, K.W.&S.B.

17. METHOD OF PROCUREMENT USED(TICK ONE)

Single Stage One Envelope Procedure.	<u>✓</u>	<table border="1"><tr><td>c/local /local</td></tr></table>	c/local /local
c/local /local			
Single Stage Two Envelope Procedure.	<u>                    </u>	<table border="1"><tr><td>                    </td></tr></table>	
Two Stage Bidding Procedures	<u>                    </u>	<table border="1"><tr><td>                    </td></tr></table>	
Two Stage Two Envelope Bidding Procedure	<u>                    </u>	<table border="1"><tr><td>                    </td></tr></table>	

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

18. APPROVING AUTHORITY FOR AWARD OF CONTRACT.

MED. KW & SB

19. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	✓			
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20. ADVERTSMENT:

SPPRA Website  
(if yes, give date and SPPRA tender number)

Yes	✓
No	

News papers  
(Yes, give names of newspaper and dates)

(If

Yes	
No	✓

21. NATURE OF CONTRACT

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

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

Yes		No	✓
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24. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes		No	✓
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25. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
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26. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (IN CASE OF CONSULTANCIES)

Yes	✓	No	
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*Roshan Dint*  
ROSHAN DINT  
Executive Engineer (SEW)  
Korangi Town, K.W.&S.B.

27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT.  

Yes	✓	No	
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28. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE RADE OUT AT THE TIME OF OPENING OF BIDS?  

Yes	✓	No	
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29. WHETHER CPY OF EVALUTION REPORT GIVEN TO ALL BIDDERS?  
 (Attach copy of the bid evaluation report).  

Yes	✓	No	
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30. ANY COMPLAINTS RECEIVE (if yes,result there for)  

Yes	
No	✓
31. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT  
 (if yes, given details).  

Yes	
No	✓
32. WAS THE EXTENSION MADE IN RESPONSE TIME?  
 (if yes, given detailed reasons).  

Yes	
No	✓
33. DEVIATION FROM QUALIFICATION CRITERIA  
 (if yes, given detailed reason).  

Yes	
No	✓
34. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?  

Yes	✓	No	
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35. WAS A VISIT MADE BY ANYT 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	✓
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36. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GURANTEEE ETC)?  

Yes		No	✓
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37. SPECIAL CONDITIONS,IF ANY.  
 (if yes,given brief description).  

Yes	
No	✓

Signature & official stamp of

Authorized officer

**ROSHAN DIN**

Executive Engineer (SEW)

**FOR OFFICE USE ONLY** Korangi Town, K.W.&S.B.

SPPRA, Block-No.8, Sindh Secretariat No.4-A, Court Road, Karchi.  
 021-9205356, 021-9205396 & fax 021-9206291

Tele:

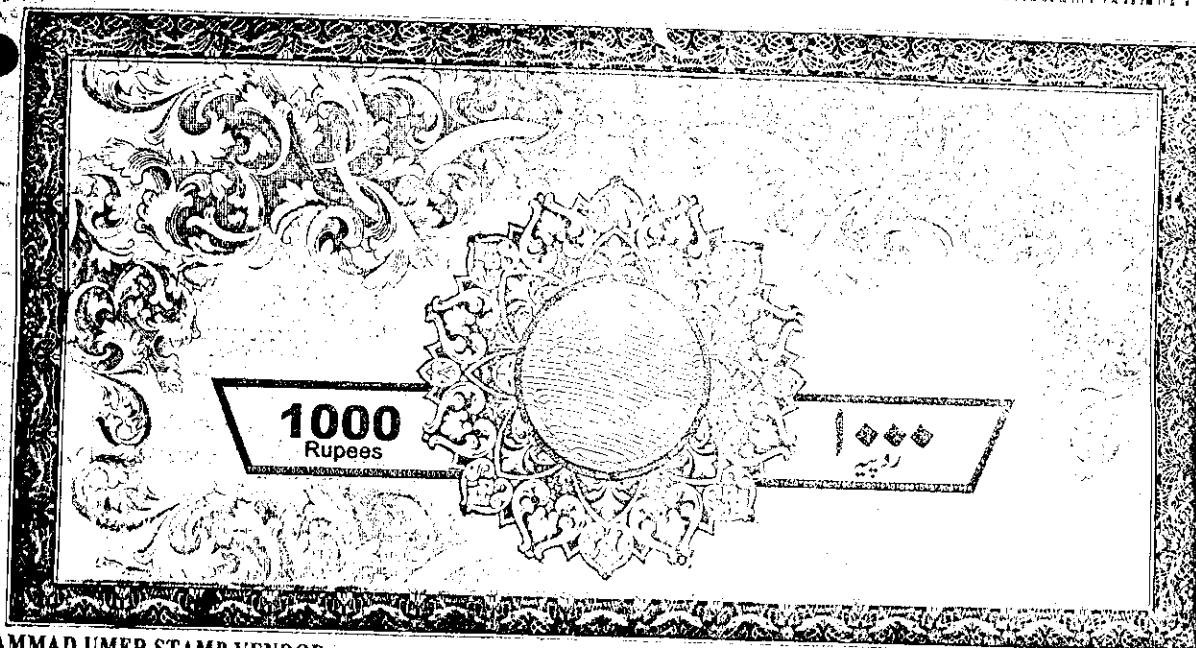
ANNEXURE  
PROCUREMENT PLAN FOR NON-CAPITAL DEVELOPMENT

KORANGI TOWN SEWERAGE PROJECT, N.W. & S.B. (F.Y. 2013-14)

Sl. no.	Fund head & sub head	Name of work and break up	Allocated funds and break up for different locations/sites	Items to be procured	Mode of procurement	Anticipated/Actual date of start	Anticipated/Actual date of completion	Remarks
1	K-023-11	Purchasing of consumable store materials.	Rs. 1,50,000/-	i. G.I. Bore ii. Pick-Ax iii. Ropes iv. Hammer v. Bamboo vi. Chisel vii. Binding wire bamboo	SPPRA Rule 2010 Administrative Approval awarded by M.D. KW&SB	- do -	- do -	Cons. to case basis
2	K-023-13	Purchase of bamboos	Rs. 15,00,000/-		SPPRA Rule 2010	- do -	- do -	
3	K-023-14	Providing main holes covers	Rs. 15,00,000/-	Rec covers 21" dia 30" dia	SPPRA Rule 2010	- do -	- do -	
4	K-023-18	Repairing and replacement look after of Old sewerage lines and different areas etc.	Rs. 15,00,000/-	i. Road cutting ii. Excavation all kind iii. Excavation for still iv. Excavation of hard rock v. Rec pipe of Sewer vi. Dewatering vii. Making coffer-ditch viii. Intermediate M.H.	SPPRA Rule 2010	- do -	- do -	
5	K-023-32	Repairing of main holes in different areas etc.	Rs. 2,00,000/-	viii. Rec Ring slabs ix. Fixing of Ring slabs x. C.C 1:2:4 xi. C.C 1:4:8 xii. Plaster xiii. C.I frame.	SPPRA Rule 2010	- do -	- do -	

*W. S. B.*  
Executive Engineer (SEW)  
Korangi Town, K.W. & S.B.

EXECUTIVE ENGINEER (SEW)  
KORANGI TOWN, K.W. & S.B.



UHAMMAD UMER STAMP VENDOR  
c.No.22 Shop/ No 114, New Ruby Center  
Jigir Road Boulton Market, Karachi

In 11/3/16 Date 20 FEB 2014 IN WITNESS WHEREOF, the parties hereto have set their respective hands  
and to with Address and seats the day and year first above written.

Witness with Address S. SHAHID A.  
Advocate

Witness with Address U. S. B.  
Attached

mp Vender's Signature, U. S. B. Sealed and Delivered by the.

For and on behalf of  
EMPLOYER

For and on behalf of  
CONTRACTOR

S. M. JAMIL AKHTAR  
CHIEF ENGINEER (LANDHI KORANGI)  
KW&SB.

MRS. RASHIDA ARSHAD  
MANAGING PARTNER  
M/S. RAHEEL ENTERPRISES.

WITNESS OF EMPLOYER

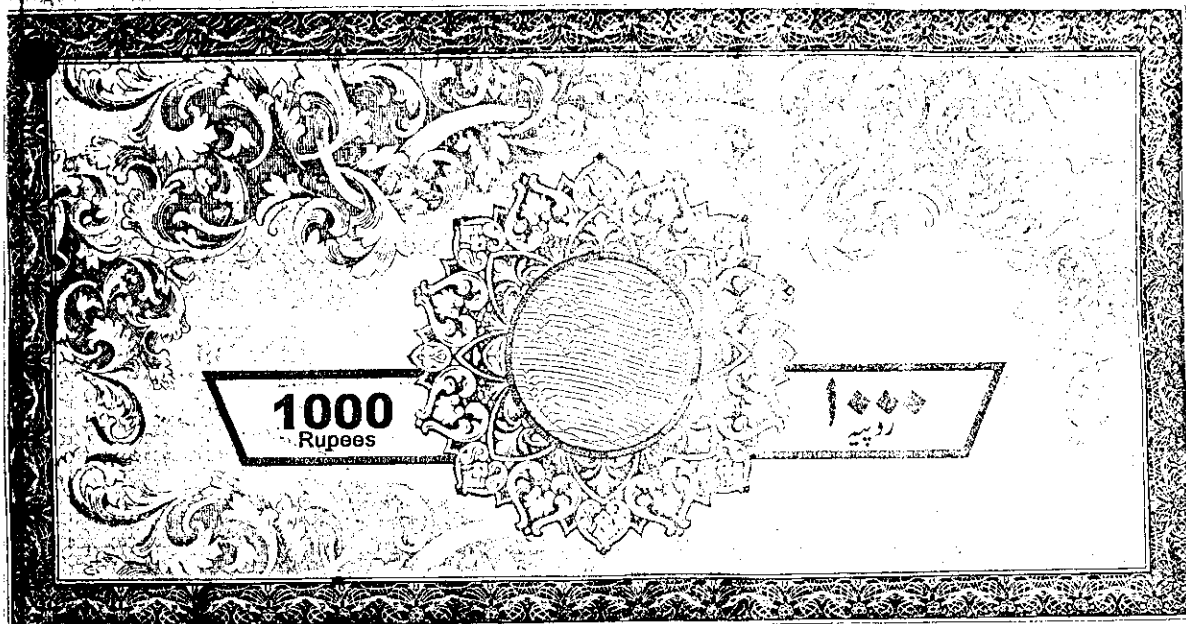
WITNESS OF CONTRACTOR

SAEED AHMED SHEIKH  
SUPERINTENDING ENGINEER  
KORANGI TOWN, K.W.&S.B

PROJECT COORDINATOR

ROSHAN DEEN  
EXECUTIVE ENGINEER (SEW)  
KORANGI TOWN, K.W.&S.B.

Korangi Town, K.W.&S.B



AMMAD UMER STAMP VENDOR  
 22 Shop No 114, New Ruby Center  
 ir Road Boulton Market, Karachi

20 FEB 2014

To with Address

Sh with Address ..... This Agreement witnesses as follows:-

Advocate

in this Agreement words and expression shall have the same meanings as  
 to ..... Attached are respectively assigned to them in the conditions of Contract hereinafter  
 Vendor's Signature, ..... referred to.

4. The following documents which for the purpose of identification have been signed by **MRS. RASHIDA ARSHAD**, 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.

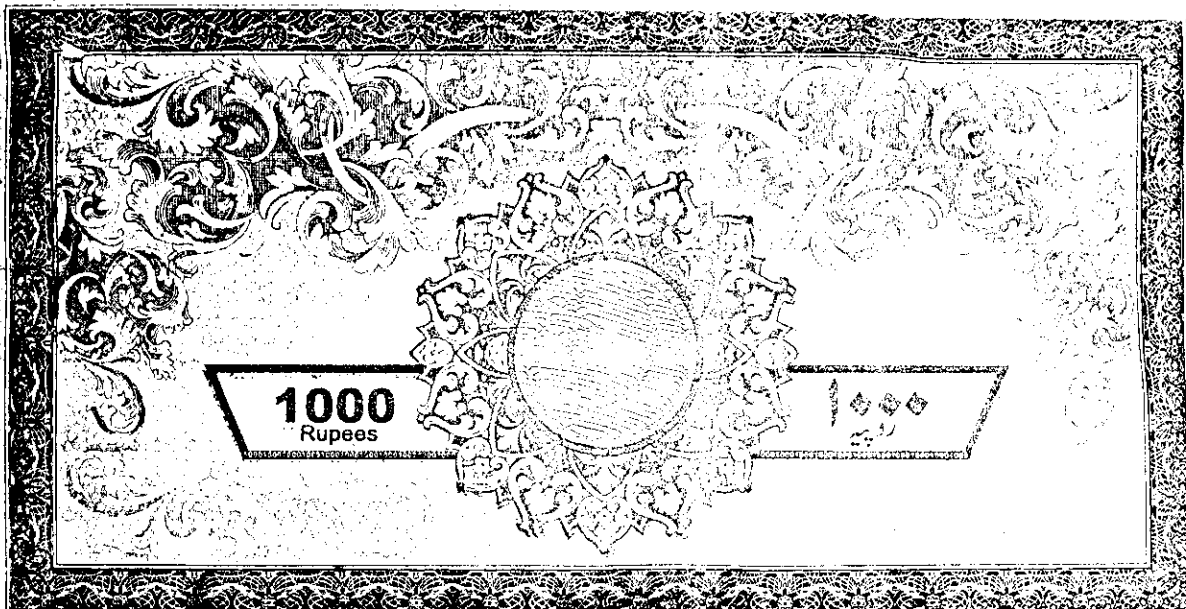
- a). This Form of Agreement.
- b). Employer letter of Acceptance No.CE/LK/W&S/KW&SB/2014/ 20 dated: 07-3- 2014.
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced 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.

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

Executive Engineer (SEW)  
 Korangi Town, K.W.&S.B.

12/02/2014



MUHAMMAD UMER STAMP VENDOR  
 Lic.No.22 Shop/No 114, New Ruby Center  
 Talpur Road Boulton Market, Karachi

S.No. 11370 Date

Issued to with Address

Through with Address

Purpose

Value Rs.

Stamp Vendor's Signature

## 20 FEB 2014 CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made the \_\_\_\_\_ day of \_\_\_\_\_ 2014,  
 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 include their successor) on the  
 one part as first Party **M/S. RAHEEL ENTERPRISES**, having their office at  
**Flat # 2-A, Mohammadi Centre, 5/D, 10/21, Nazimabad Karachi**,  
 Represented by the **MRS. RASHIDA ARSHAD**, 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  
**MANUFACTURING / SUPPLYING RCC RING SLABS FOR**  
**DIFFERENT AREAS AND SECTOR OF UC NO.1, 2 & 3**  
**KORANGI DIVISION."** Under KW&SB'S OWN FUNDED PROGRAMME  
 and has accepted the Tender of the CONTRACTOR for **Rs.9,96,668/=**  
**(RUPEES NINE LACS NINETY SIX THOUSAND SIX HUNDRED**  
**SIXTY EIGHT 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.20,000/=** vide Pay Order No. **5534496**, dated:  
**26-12-2013**, issued from **Bank Al-Habib, Paposh Nagar Branch**  
**Karachi**, deposited by the contractor and remaining amount **Rs.79,700/=**  
 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).

*Shing*  
 Executive Engineer (KW)  
 Korangi Town, K.W.&S.B.

*Shing*  
 B.R. Usmani

**KARACHI WATER & SEWERAGE BOARD**  
OFFICE OF THE EXECUTIVE ENGINEER  
SEWERAGE KORANGI DIVISION

**MANUFACTURING & SUPPLYING RCC RING SLABS FOR DIFFERENT REAS AND SECTOR OF UC NO:01,02 & 03 KORANGI DIVISION..**

st: on item Rate Basis

Issued to M/S. Rabeel Enterprises

10 Days

Rs: 1000

Pay Order No: 53

Dated 24-12-2013

Rs: 5000

K.W.&S.B.

DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
Manufacturing and Supplying RCC g slab of 21" & 36" inside side 7.5" width and 6" thick i/c 3/8" steel bars two concrete rings with 8" 08 Nos cross linked bars welded and two sunk type hooks casted in a 1:1 1/2:3 concrete with embedded 15Kgs C.I frame in perfect position i/c transportation charges for an average lead of 290Kms per trip from casting yard to Town Office ( A minimum of 25 slabs per trip will be transported)	40-INOS	1905 1/2	Each	769620 1/2
2 Shifting & Fixing of 36" Ring slabs in perfect position on damaged manholes including cutting of damaged portion of the manholes in proper shape and laying a layer of cement mortar of 2" thickness and disposal of debris	40-INOS	562 1/2	Each	227048 1/2
			TOTAL	996668 1/2

Executive Engineer (SLW)  
Korangi Town, K.W.&S.B.

EXECUTIVE ENGINEER (SEW)  
KORANGI DIVISION, KW&SB

I/we hereby quoted Rate RS: 9,96,668 1/2

Rupees Nine lac Ninty Six

thousand Six hundred Sixty Eight

Signature of Contractor

Address

RECEIVED IN SEALED COVER / UNSEALED COVER

Rs: 996668 1/2

S. Officer / Trading in new / Found

A. Pay C. / Attached / Not Attached

P.O. No. 5534496

DE. 26/12/13

Rs: 20000

Executive Engineer (SEW)  
Korangi Town, K.W.&S.B.

ADD. V.  
(KMC)

S.E. (KMC)

C.E. (4/12)

C.E. (IP&D)



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

No:CE/LKW&S/LOA/KW&SB/2014/ 20

Dated: 27-3-2014

**M/s. Raheel Enterprises,**  
Flat # 2-A, Mohammadi Centre,  
5/D, 10/21, Nazimabad,  
Karachi

**LETTER OF ACCEPTANCE / SANCTION ORDER**

SUBJECT:- **MANUFACTURING / SUPPLYING RCC RING  
SLABS FOR DIFFERENT AREAS AND SECTOR OF  
UC NO.1, 2 & 3 KORANGI DIVISION.**


On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-53/N, dated: 10-02-2014, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.18196**, as recommended by the Procurement Committee-I, KW&SB, vide para-25(1)/N to 30(6)/N, your bid for the subject is hereby accepted for the sum of **Rs. 9,96,668/= (Rupees Nine Lacs Ninety Six Thousand Six Hundred Sixty Eight Only)**, duly concurred by the Finance Department, vide para-40/N to 49/N. The expenditure will be charged from the Head of Account **B.G.No. K-023-32**, after Re-Appropriation of Funds through Form B-20, from **B.G.No.7444-16, B.G.No.K-023-32**, for the year 2013-2014.

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

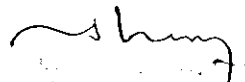
Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability.

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

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

Copy to :-

1. The DMD(T/S), KW&SB.
2. S.E Korangi Town, KW&SB.
3. XEN (Sew), Korangi Town, KW&SB.
4. Office Copy.

  
Executive Engineer (Sewerage)  
Korangi Town, K.W.&S.B.



**KARACHI WATER AND SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER**  
**(SEW) KORANGI DIVISION KW&SB**

NO:E.E/SEW /K.D/KW&SB/ 2014/ 23

DATED: 11 - 3 - 2014

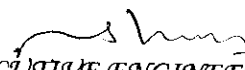
**M/S: RAHEEL ENTERPRISES**

**WORK ORDER**

NAME OF WORK: MANUFACTURING / SUPPLYING RCC RING SLABS FOR  
DIFFERENT AREAS AND SECTOR OF UC NO:01 02 & 03  
KORANGI DIVISION.

REF SANCTIONS NO: CE/LK/ KW&SB/LOA/KW&SB/2014/20 , DATED: 7-3-2014.

Your tender dated 30-12-2013 has been approved by the competent authority, as per your quoted rate Rs: 9,96,668/- the S/R amounting to Rs: 9,96,668/-NINE LAC NINTY SIX THOUSAND SIX HUNDRED SIXTY EIGHT. You are therefore, requested to start the above mentioned work as per design and specification. The work is to be completed within 25\_\_\_ days, failing which penalty of Rs: 500/- per day will imposed/recovered as per terms and conditions of the contact. You are further requested to contact the Assistant Engineer KORANGI DIVISION in connection with commencement of supervision for necessary instruction of the work.

  
EXECUTIVE ENGINEER (SEW)  
KORANGI DIVISION KW&SB

**COPY TO:-**

1. C.E ((LK),KW&SB.
2. SE(KC),KW&SB
3. A.D.A KW&SB



# 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.18196 I.D No. /2013
3	Tender Description/Name of Work/Item	MANUFACTURING & SUPPLYING RCC RING SLABS FOR DIFFERENT AREAS AND SECTORS OF UCN0:01,02 & 03 KORANGI DIVISION.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A.
9	No. of Bid Technically Qualified (if applicable)	N/A.
10	Bid (s) rejected	One
11	Financial Bid Opening Date	30/12/2013 instead of 27/12/2013 due to Holiday.

### 12 Bid Evaluation Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Raheel Enterprises	Rs. 996,668/-	1st Lowest	@ 0.1089% Below	Substantially Responsive	P.O # 5534496 Dt:26-12-2013 Rs.20,000/- Bank Al Habib Paposh Nagar Br
2	M/s. Zeshan Traders	Rs. 997,274/-	2nd Lowest	@ 0.0481% Below	Substantially Responsive	P.O # 9797509 Dt:17-12-2013 Rs.20,000/- HBL University Rd Br
3	M/s. The S.S Contractor	Not Quoted			Un Responsive	

The all concerned bidder are being informed accordingly.

The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Raheel Enterprises, declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

Accounts Officer (L/K)  
Member/Secretary

Additional Director Internal  
Audit - KMC Member

Superintending Engineer (KMC)  
Member

Chief Engineer (L/K)  
Member

Chief Engineer (IPD),  
(Convener)

**COMPARATIVE STATEMENT**  
**NAME OF WORK: MANUFACTURING & SUPPLYING RCC RING SLABS FOR DIFFERENT AREAS AND SECTORS OF UCN0:07.08 & 09**  
**KORANGI DIVISION.**

S.No	Description of Work	Engineer's Estimate				M/s. Raheel Enterprises		M/s. Zeshan Traders	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Manufacturing and supplying RCC ring slabs of 21" inside diameter 36" outside diameter 7.5" width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos. cross linked bars welded and two sunk type hooks casted in 1:1-1/2:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town office ( A minimum of 25 slabs per trip will be transported)	404 Nos	1,906.60	Each	770,266.40	1,905.00	769,620.00	1,906.00	770,024.00
2	Shifting to the site and fixing of 36" dia Ring slab in perfect position on damaged Manhole i/c cutting of damaged portion in proper shape and laying of cement mortar of 2" thickness and disposal of debris.	404 Nos	563.09	Each	227,488.36	562.00	227,048.00	562.50	227,250.00
	<b>Total Quoted / Corrected Cost</b>				<b>997,754.76</b>		<b>996,668.00</b>		<b>997,274.00</b>
	<b>Say</b>				<b>997,755</b>		<b>996,668</b>		<b>997,274</b>

  
**Accounts Officer (L/K)**  
**Member/Secretary**

  
**Chief Engineer (L/K)**  
**Member**

  
**Additional Director Internal**  
**Audit - KMC Member**

  
**Chief Engineer (H/PD),**  
**(Convener)**

  
**Superintending Engineer (KMC)**  
**Member**