

**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>Local Government</u> | |
| 3 | TITLE OF CONTRACT | <u>EMERGENT REPLACEMENT OF 12" DIA & 8" DIA SUNK DOWN/DAMAGED & CHOKED DIFFERENT PORTION AT INDUS MEHRAN PAK KUSAR TOWN UC-04 MALIR TOWN.</u> | |
| 4 | TENDER NUMBER | <u>Through SPPRA Website vide S. NO. 34766</u> | |
| 5 | BRIEF DESCRIPTION OF CONTRACT | <u>As Above</u> | |
| 6 | FORUM THAT APPROVED THE SCHEME | <u>Managing Director KW&SB</u> | |
| 7 | TENDER ESTIMATED VALUE. | <u>RS. 9,69,735/-</u> | |
| 8 | ENGINEER'S ESTIMATE
(Attach list of buyers) | <u>N.A</u> | |
| 9 | ESTIMATED COMPETION PERIOD
(AS PER CONTRACT) | <u>10 Days</u> | |
| 10 | TENDER OPENED ON (DATE & TIME) | <u>31-10-2017 at 2:30 PM</u> | |
| 11 | NUMBER OF TENDER DOCUMENT SOLD
(Attach List Of Buyers) | <u>02 Nos.</u> | |
| 12 | NUMBER OF BIDS RECEIVED | <u>02 Nos.</u> | |
| 13 | NUMBER OF BIDDERS PRESENT AT THE
TIME OF OPENING OF BIDS | <u>02 Nos.</u> | |
| 14 | BID EVALUATION REPORT (enclose copy). | <u>Attached</u> | |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER. | <u>M/s. L.S Enterprises, Marine Galria 404
Block-9, Clifton, Karachi.</u> | |
| 16 | CONTRACT AWARD PRICE | <u>RS. 9,69,715/-</u> | |
| 17 | RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd
Evaluation Bid). | <u>1st lowest</u>

_____ | |
| 18 | METHOD OF PROCUREMENT USED (Tick
One). | | |
| | a. Single Stage One Envelope Procedure. _____ <input checked="" type="checkbox"/> | <table border="1" style="width: 100%;"><tr><td style="text-align: center;">Domestic /Local</td></tr></table> | Domestic /Local |
| Domestic /Local | | | |
| | b. Single Stage Two Envelope Procedure. _____ | <table border="1" style="width: 100%;"><tr><td style="text-align: center;">Nil</td></tr></table> | Nil |
| Nil | | | |
| | c. Two Stage Bidding Procedures. _____ | <table border="1" style="width: 100%;"><tr><td style="text-align: center;">Nil</td></tr></table> | Nil |
| Nil | | | |
| | d. Two Stage Two Envelope Bidding Procedure _____ | <table border="1" style="width: 100%;"><tr><td style="text-align: center;">Nil</td></tr></table> | Nil |
| Nil | | | |

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

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

Managing Director, 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

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

Yes	<input checked="" type="checkbox"/>
No	<u>S. No # 34766</u>

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

Yes	<input type="checkbox"/>
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 BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).

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

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

Yes	
No	√

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

Yes	
No	√

35 WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	√	No	
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36 WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE

Yes	√	No	
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37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE

Yes		No	√
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38 SPECIAL CONDITIONS. IF ANY.
(If yes, give Brief Description).

Yes	
No	√

Signature & Official Stamp of

Authorized Officer


 Muhammad Usman
 Executive Engineer (Sew)
 Malir Town KW & SB

FOR OFFICER USE ONLY

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

Tele: 021-9205356, 021-99205369 & Fax 021-99206291

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE) KW&SB, MALIR TOWN

NO: EE/MT/SEW/KW&SB/2017-18/18

DATED: 05-12-2017

M/S. L.S ENTERPRISES,
Marine Galria 404 Block-9,
Clifton, Karachi.

WORK ORDER

SUBJECT :- **EMERGENT REPLACEMENT OF 12" & 8" DIA SUNK DOWN / DAMAGED & CHOKED DIFFERENT PORTION AT INDUS MEHRAN PAK KUSAR TOWN UC-4 MALIR TOWN.**

It is informed that your tender Dated:- 31-10-2017 has been accepted by the MD KW&SB at para-40/n, and sanction order has already been communicated to vide No. DMD(T/S)/KW&SB/Tender/2017/09 Dated:- 27-11-2017 amounting to Rs, 9,69,715/= (Rupees Nine Lac Sixty Nine Thousand Seven Hundred Fifteen only) contractor on item rate basis.

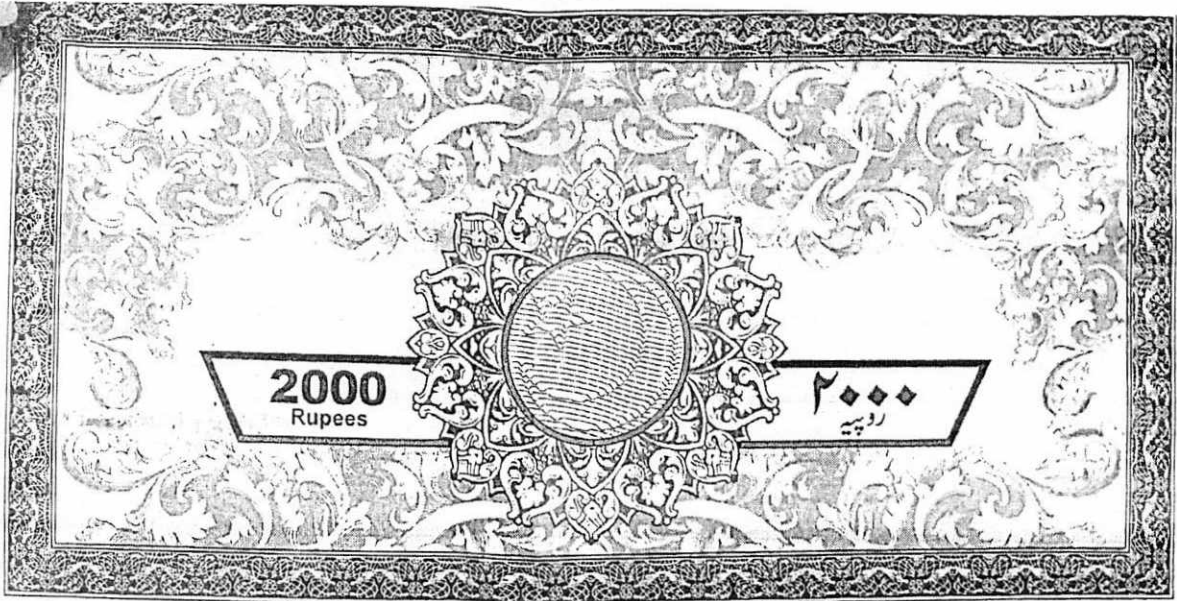
The work will be carried out under the supervision of AEE/Engineer in charge Malir Town (Sew), KW&SB you are requested to contact him for receiving instruction and for completion required formalities for start of work will be started from the date of issue / receiving of this work order and period for completion of work is within 10 Days positively.

In case the work is delayed or left unfinished the penalty shall be imposed as per work rule 0.05% of bid cost per day of delay.


Muhammad Usman
EXECUTIVE ENGINEER (SEW)
MALIR TOWN KW&SB
Malir Town KW & SB

Copy to: -

1. Superintending Engineer, Malir Town, KW&SB.
2. Account Officer, (Budget) KW&SB.
3. Asst. Ex. Executive, Malir Town, KW&SB.
4. Divisional Accounts Officer (Malir Town), KW&SB.
5. Office copy



MUHAMMAD FAISAL KHAN STAMP VENDOR
Licence No. 124, Shop No. S-7, Maymar Tower
Quishan-e-Maymar Karachi.

22 NOV 2017

RUPEES TWO THOUSAND ONLY

S. No. 045247 Date
Issued to With Address
Through With Address
Purpose
Value Rs. Attached
Stamps Vendor's Signature
Not For used Bank Guarantee/will/divorce vendor
not responsible Any Fake Documentations

Muhammad Hammed
Advocate

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3. In consideration of the payments to be made by the KW&SB to contractor as hereinafter mentioned the Contractor hereby covenants with the KW&SB to executed and complete the Works and remedy the defects therein in conformity and in all respects within the provisions of the Contract.

4. The KW&SB hereby covenants to pay to the Contractor in consideration of execution and completion of the works as per provision of the Contract, the Contract price or such other sum as may become payable under provisions of the Contract.

IN WITNESS WHEREOF, the said parties hereto have caused this Contracts agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signed, Sealed and Delivered in the presence of.

For and on behalf of
CONTRACTOR

For and on behalf of
KW&SB

Signature [Signature]
Mr. Anshi Ram, Proprietor
M/s. L.S Enterprises.

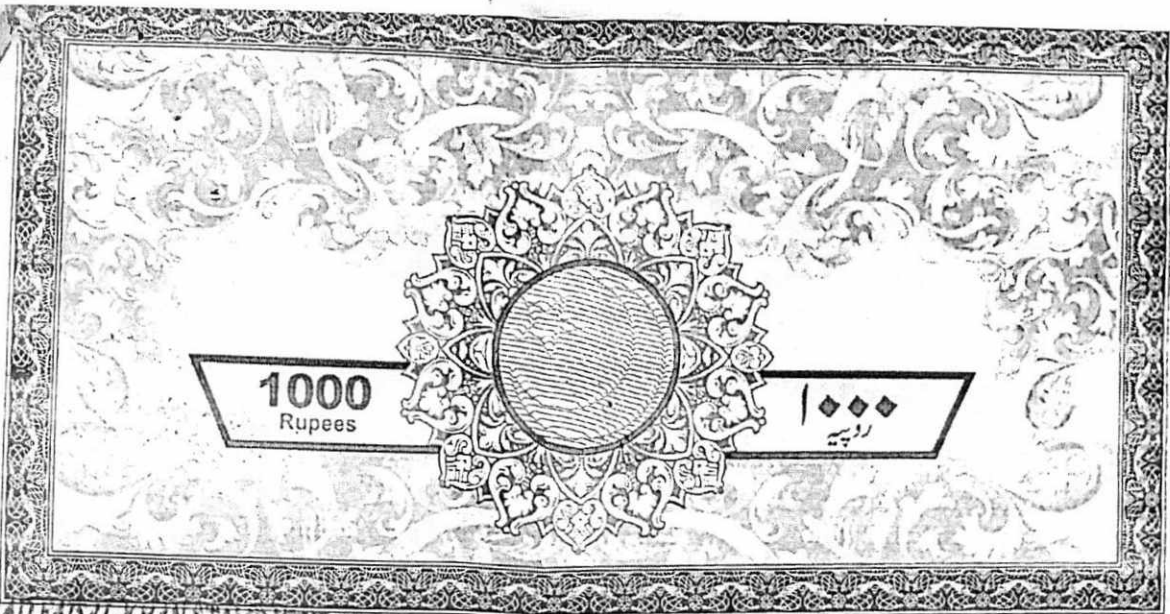
Signature [Signature]
Dy: Managing Director (T/S)
KW&SB

WITNESSES OF CONTRACTOR

WITNESSES OF KW&SB

1. [Signature]
2. [Signature]

[Signature]
Executive Engineer (Sew)
Malir Town, KW&SB
[Signature]
Superintending Engineer
(District Malir), KW&SB



MUHAMMAD FAISAL KHAN STAMP VENDOR
Licence No. 124, Shop No. 3-7, Maymar Tower
Quinhan-e-Maymar Karachi. 22 NOV 2017

B. No. 045218 Date
Issued to With Address FAWD MEHMOOD
Through With Address
Purpose
Value Rs. Attached
Stamps Vendor's Signatures
Not For used Bank Guarantee/will/divorce vendor
not responsible Any Fake Documentations

RUPEES ONE THOUSAND ONLY

AGREEMENT

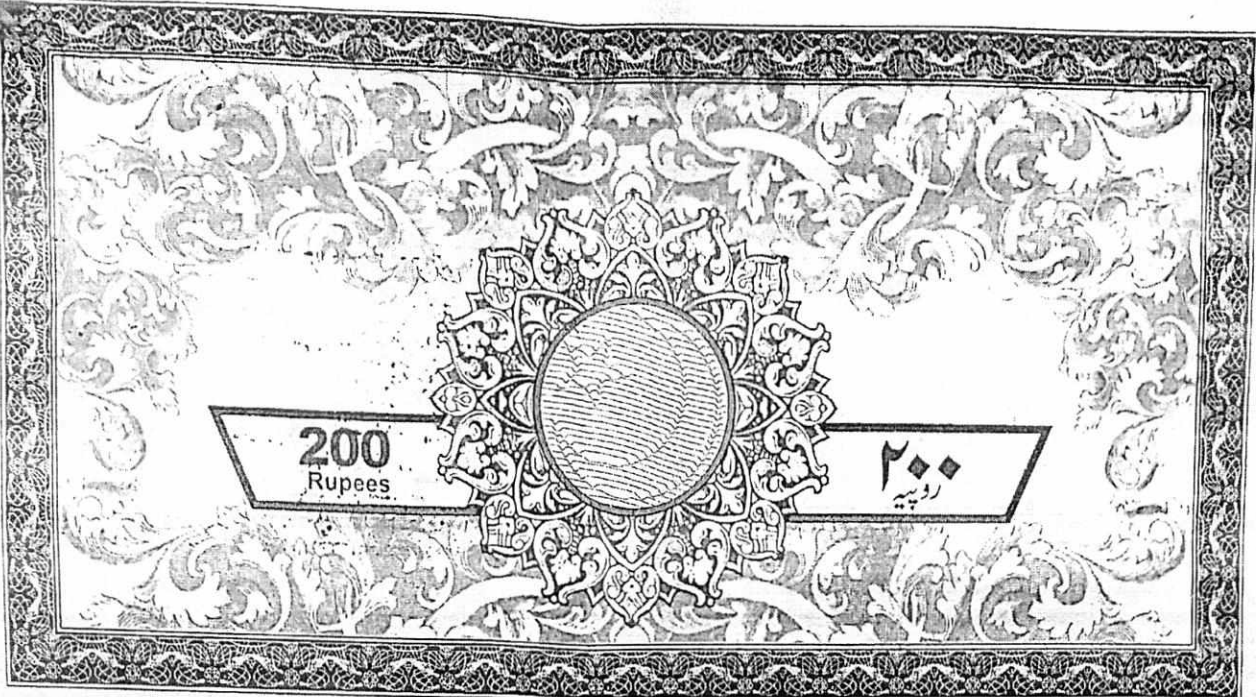
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 28th day of Nov- 2017, between the Karachi Water & Sewerage Board, represented by Dy: Managing Director (T/S), KW&SB, (hereinafter called the Employer, which is expression mean and include successors) of the one part and proprietor Mr. Anshi Ram carrying on business under the name and style of M/s. L.S Enterprises, being maintaining his office at Marine Galria 404 Block-9, Clifton, Karachi, (Hereinafter called the contractor of the other part).

WHEREAS, the Employer is desirous that certain Work viz "EMERGENT REPLACEMENT OF 12" DIA & 8" DIA SUNK DOWN/DAMAGED & CHOKED DIFFERENT PORTION AT INDUS MEHRAN PAK KUSAR TOWN UC-04 MALIR TOWN", has accepted a Bid by the Contractor for Rs.9,69,715/- (Rupees nine lac sixty nine thousand seven hundred fifteen only), for the subjected work on item rate basis, under SPPRA rule-2010, for the execution and completion of such works, and the remedying of any defects therein.

Now this Agreement witnessed as follows:

1. In this Agreement words and expressing shall have the same meaning 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 part relating to Instructions to Bidders, shall be deemed to form and construed as parts of this Agreement, viz:
 - I. The sanction letter vide NO: DMD (T/S)/TENDER/2017/09 dated: 27-11-2017,
 - II. The completed Form of Bid along with Schedules Bid,
 - III. Conditions of Contract & Contract Data,
 - IV. The priced Schedule of Prices/Bill of quantities (BOQ),
 - V. The Drawings,
 - VI. The contractor have already deposited 2% Earnest Money in shape of Pay Order vide No: 04195935 dated: 27-10-2017, amounting to Rs.20,000/-, issued by Bank Al-Habib Clifton, Branch, Karachi, deposited in to KW&SB Accounts vide challan No: Nil dated: 09-11-2017, & such 3% balance Performance Security amounting to Rs.76,972/-, will be deducted from contractor bill & such amount have given a lien over as Performance Security for the due fulfillment of the contract and contractor abide by the all terms & conditions for the aforesaid Specifications & Tenders.

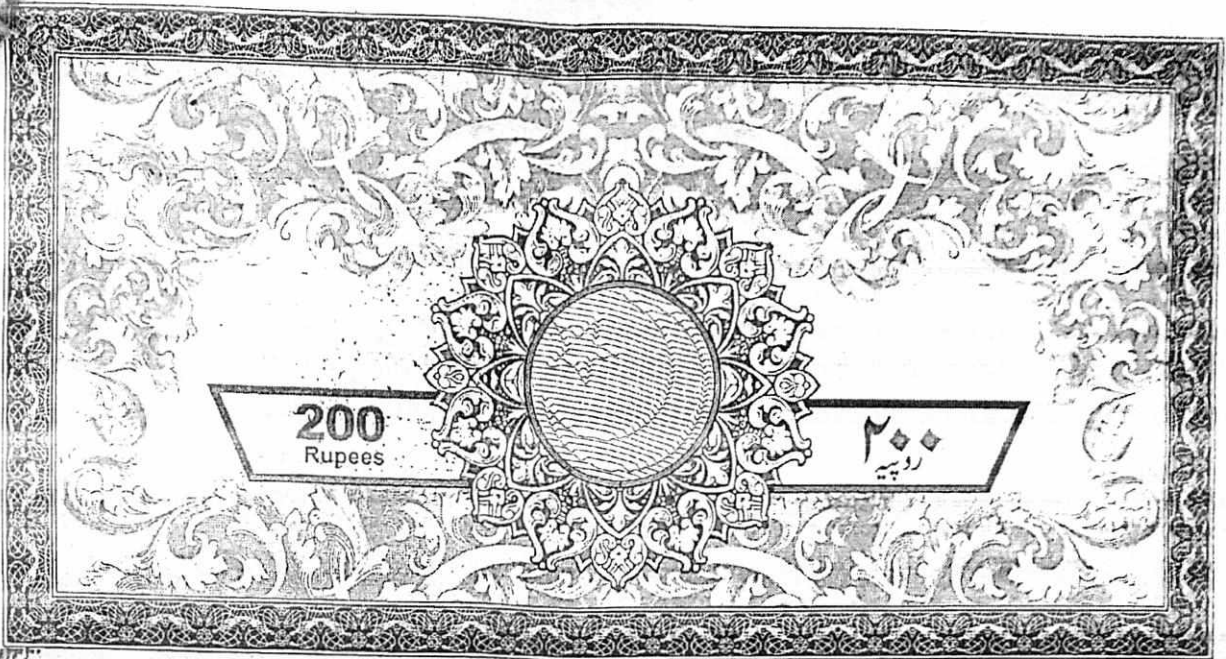
Cont: P/2



RUPEES TWO HUNDRED ONLY

WJEEEL AHMED SHAIKH STAMP VENDOR
Licence No. 123, Shop No. 16, Karim Plaza,
Gulshan-e-Iqbal, BI-14, Near Civic Centre Karachi
S. NO. **033022**
DATE **16 NOV 2017**
ISSUED TO WITH ADDRESS **S. Wajahat**
THROUGH WITH ADDRESS **Advocate**
PURPOSE **A**
NOT FOR USED BANK GUARANTY/WILL/DIVORCE
VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION

SUB:- EMERGENT REPLACEMENT OF 12" DIA & 8" DIA SUNK DOWN/DAMAGED & CHOKED DIFFERENT PORTION AT INDUS MEHRAN PAK KUSAR TOWN UC-04 MALIR TOWN, M/s. L.S Enterprises, Rs.9,69,715/-.



SHARJEEL AHMED SHAIKH STAMP VENDOR

Licence No. 123, Shop No. 16, Karim Plaza,
Gulshan-e-Iqbal, D1-14, Near Civic Centre Karachi.

RUPEES TWO HUNDRED ONLY

S. NO. **033021**
DATE **16 NOV 2017**

ISSUED TO WITH ADDRESS **S. Wajahat**
THROUGH WITH ADDRESS
PURPOSE **Advocate**
NOT FOR USED BANK GUARANTY/WILL/DIVORCE
VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION **A**

SUB:- EMERGENT REPLACEMENT OF 12" DIA. & 8" DIA SUNK
DOWN/DAMAGED & CHOKED DIFFERENT PORTION AT
INDUS MEHRAN PAK KUSAR TOWN UC-04 MALIR TOWN, M/s.
L.S Enterprises, Rs.9,69,715/-.



OFFICE OF THE CHIEF ENGINEER (DISTRICT MALIR)

KARACHI WATER AND SEWERAGE BOARD

DEPOSITE CHALLAN

To,
The Manager,
Habib Bank Ltd: Sindh Secretariat Branch,
Karachi.

BANK ACCOUNT NO 25011-1

Name of Depositor

M/s. L.S Enterprises.

Nature of Depositor

Bid security

Party's Bank & Branch Name

Cheque /Pay Order No:

Date

Bank Al-Habib Ltd: Clifton, Branch, Karachi.

04195935

27-10-2017

DESCRIPTION	Head of Account	Amount
EMERGENT REPLACEMENT OF 12" DIA & 8" DIA SUNK DOWN/DAMAGED & CHOKED DIFFERENT PORTION AT INDUS MEHRAN PAK KUSAR TOWN UC-04 MALIR TOWN.	3522-00	Rs.20,000/-
Grand Total Rs.		20,000/-
Amount (in words) Twenty Thousand Only		

ACCOUNTS OFFICER
KW&SB OFFICIAL
SIGNATURE WITH STAMP

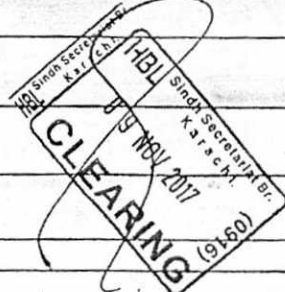
FOR BANK USE ONLY

Amount (in word) Rupees:-

Rs.

BANK OFFICIAL

SIGNATURE WITH STAMP





KARACHI WATER AND SEWERAGE BOARD
Office of the Deputy Managing Director
(Technical Services Department)

NO: DMD (T/S) /KW&SB/TENDER/2017/09

DATED 27/11/2017.

To,

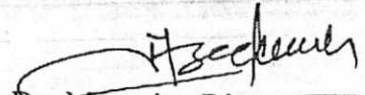
M/s. L.S Enterprises,
Marine Galria 404 Block-9, Clifton,
Karachi.

SANCTION LETTER

SUBJECT: - EMERGENT REPLACEMENT OF 12" DIA & 8" DIA SUNK DOWN/DAMAGED & CHOCKED DIFFERENT PORTION AT INDUS MEHRAN PAK KUSAR TOWN UC-04 MALIR TOWN.

The undersigned is pleased to accord sanction for an amount Rs.9,69,715/- (Rupees nine lac sixty nine thousand seven hundred fifteen only), for the subjected work through websites of SPPRA/KW&SB under rule 17 (1) of SPPRA-2010, on item rate basis, duly assessed by the Procurement/Evaluation Committee-I, KW&SB vide para-20 to 29/n, the financially concurred-in by Finance Department, KW&SB vide para-29 to 38/n, duly approved by MD, KW&SB vide para-40/n, the expenditure is chargeable to BG No. P-023-18, for the financial year 2017-2018. You shall be bound to abide time to time instructions issued by Engineer incharge.

You are, therefore, directed to contact EE (Sew) Malir Town, KW&SB office for execution of agreement, to provide the stamp paper Rs.3,394/-, @ 0.35% of sanctioned cost. In case of failure, the sanction shall be stand cancelled and action Contract rules shall be taken against you.


Dy. Managing Director (T/S)
KW&SB

Copy to: -

1. SE (MALIR), KW&SB.
2. EE (SEW) MALIR TOWN, KW&SB.
3. DIRECTOR (A/C), KW&SB.
4. ADLFA, KW&SB.
5. AO (BUDGET), KW&SB.
6. OFFICE COPY.

Subject: EMERGENT REPLACEMENT OF 12" & 8" DIA SUNK DOWN / DAMAGED & CHOKED DIFFERENT PORTION AT INDUS MEHRAN, PAK KOUSAR TOWN UC-4 MALIR TOWN, KW&SB FOR RS.9,69,715/- IN F/O M/S L.S ENTERPRISES. CODE NO. (3681-93).

40/

Allowed in line with DMD(F) of Pors 38/N and DMD (TIS) with brief of Pors 39/N.

DMD/TIS?

g/v 14/11/21
MD-KWSB

41/

AAO (new)

Isadullah
DMD(F)

EMERGENCY REPLACEMENT OF 12" & 8" DIA SUNK DOWN / DAMAGED & CHOKED DIFFERENT PORTION AT INDUS MEHRAN PAK KUSAR TOWN UC-4 MALIR TOWN.

(B) Description and Rate of Items Based on Market (Offered Rate)

S.No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
01.	Scarifying the existing road surface	3200	116.16	one hundred sixteen rupees sixteen paise	% Sft	3717.12
02.	Dismantling and removing road metaling.	4800	605	Six hundred five rupees only	% Cft	29040.00
03.	Excavation for pipe line and trenches, and pits in all kind of soils of muram i/c trimming and dressing sides to true alignment and shape leveling of bids of trenches to correct level and grade, cutting joints 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). 0'-5'	10700	4650	Four thousand six hundred fifty rupees	% OCft	49755.00
04	Add for additional lift of every 3ft. (5'-8')	5400	5200	Fifty two hundred.	% OCft	28080.00
05.	Providing Laying RCC pipe with (Rubber Ring Joint and fitting in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure.					
	12" DIA	900	367	Three hundred sixty seven rupees	P/Rft	330300.00
	8" DIA	200	206	Two hundred six rupees	P/Rft	41200.00
06.	Providing M/H 4 feet internal diameter without RCC manhole covers with CI frame (15 kg) 5 feet clear depth cast in situ 1:2:4 9" thick wall 1:4:8 cement concrete in 6 ft dia 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 to top including Making required numbers of main and branches channels 3/4" dia bar M.S foot rest at 12" c/c including cost of excavation in all kind of soil back filling and disposal of excavated stuff etc complete as per design and instruction of the Engineer in charge.	22 Nos.	14529	Fourteen thousand five hundred twenty nine rupees only	Each	319638
07.	Extra Depth	36 ft	2538.62		P/Rft	91390.32

(B) Description and Rate of Items Based on Market (Offered Rate)

S.No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
8.	Full Hire charges of pumping set Per day i/c of wages of driver and assistant fuel or electric energy plat forms required for placing pumps etc. at lower depth with suction and delivery pipe for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job. (i) Hire charges of pumping set of upto 10 H.P pumping out water from 10 ft, deep trench.	05 Days	1500	Fifteen hundred only	P/day	7500
9.	Manufacturing and supplying of 21 inch diameter RCC manhole covers cast in 1:2:4 concrete ratio 3" deep at the center, reinforced with 1/2" dia tor steel bars at 4" c/c welded to 3/16" thick 2" wide MS plate two hook of 3/8" dia tor bar including compacting i/c cutting, and transportation with in 10 miles.	22 Nos.	913.00	Nine hundred thirteen rupees	Each	20086
10	Making connection with the existing manholes i/c the cost of cutting holes in wall making them good in Cement Concrete 1:2:4 and making the required channel etc complete	44 Nos.	180	One eighty rupees	Each	7290.00
11.	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc, complete.	14887.18	2760.00	Twenty seven hundred sixty rupees only	% 0Cft	41088/61
TOTAL						969085.05

GOVERNMENT OF SINDH

(Signature)

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

I hereby Amounting to Rs. 969085.05 (In words) Nine lac eighty nine thousand eighty five rupees

Note:- All existing SPPRA Rule will be abide,
Rate Analysis of each item have been filed by me.
Signature & Stamp of the Contractor **L.S. ENTERPRISES**

Address: M/S L.S. ENTIP *(Signature)*
Proprietor

P.T.O

Tender received in Sealed Cover & Opened by Procurement Committee-I


Payment of tender amount Rs. 20,000/- PO No. 04195935

27/10/17 Bank Al-Habib Clifton Br.

No Quotation received from any bidder.


Bidder has quoted total bid cost Rs. 9,69,085/- (Rupees Nine Lac Sixty nine thousand & eighty five)

Above /Below the S.O.R (item Rate Basis) _____


AAO (D-1) KMC
Member


SE (D-1) KMC
Member


AD (IA) KMC
Member


SE (D-Mater) KWSB
Member


31/10/17
Director (Design & Estimate) KWSB
Conferee Chairman