

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. K. W. S. B
- 2) PROVINCIAL / LOCAL GOVT./ OTHER local Govt
- 3) TITLE OF CONTRACT R/M
- 4) TENDER NUMBER Serial No 15747 I.D No 11360/2013
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of Sewage System
- 6) FORUM THAT APPROVED THE SCHEME M. D. K. W. S. B.
- 7) TENDER ESTIMATED VALUE 4,98,738/-
- 8) ENGINEER'S ESTIMATE (For civil works only) 4,98,877/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 5 days
- 10) TENDER OPENED ON (DATE & TIME) 09-04-2013 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) I.D No 11360/2013
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER \_\_\_\_\_
- 16) CONTRACT AWARD PRICE 4,98,738/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE  Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE  X
- c) TWO STAGE BIDDING PROCEDURE  X
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE  X

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 \_\_\_\_\_

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	<i>I.D# 11360/2013</i>
No	

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

Yes	<i>NO</i>
No	

22) NATURE OF CONTRACT

Direct	<input checked="" type="checkbox"/>	Inv.	<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	N/A

Signature & Official Stamp of  
Authorized Officer

  
**ABDUL MALIK KHALID**  
Executive Engineer (Sewer) Lyari Town,  
KW&SB

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 (SEW)**  
**LYARI TOWN, DISTRICT SOUTH**

No:EE/SEW/LYT/DS/KW&SB/2013/165

Dated: 24/06/2013.


**M/s. Lal Zada Khan & Co.**  
No.1903, Gali No.12, Qasba Colony,  
Karachi.

**LETTER OF COMMENCEMENT/ WORK ORDER**

SUBJECT:- **PROVIDING & SUPPLYING OF RCC RING SLAB IN THE AREA OF UC NO.01 TO UC NO.11, LYARI TOWN (SEW).**

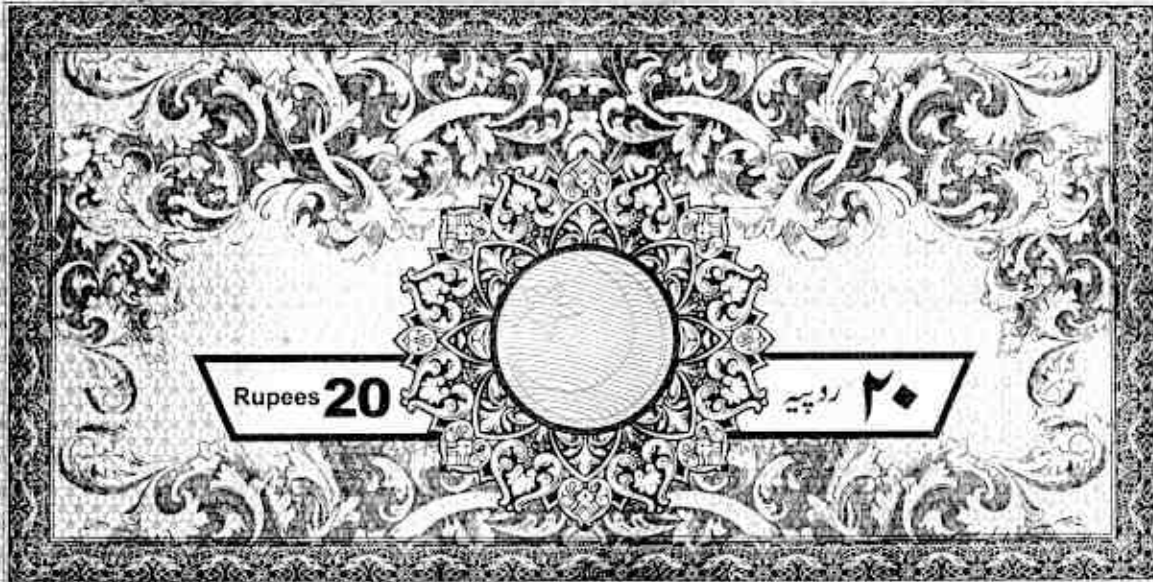
The competent authority has been pleased to accept your tender and award a work for amounting to **Rs.4,98,738/= (Rupees Four Lacs Ninety Eight Thousand Seven Thirty Eight Only)**, being a lowest bidder for the above referred subject work and also executed the agreement.

You are, hereby directed to contact with concerned .E.E (Sew), Lyari Town, District South, and start the work and get it completed the same within (15) days positively, failing which penalty of **Rs.1000/=** per day will be charged. The expenditure shall be charged against **B.G.No.E-023-18**, for the current financial year **2012-2013**.

  
**EXECUTIVE ENGINEER (SEW)**  
**LYARI TOWN, DISTRICT SOUTH**  
**K.W.&S.B**

Copy to :-

1. The Chief Engineer (South), KW&SB.
2. S.E Lyari Town, District South.
3. AEE (Sew), Lyari Town, District South, KW&SB.
4. Office Copy.



NEYAZ AHMED STAMP WITNESS WHEREOF, the parties hereto have set their respective hands  
Lic No. 83, Shop No. 3, 1st Floor, Block-14, Gulshan-e-Iqbal, Karachi-75300  
and seals the day and year first above written.

S. NO. 53474 DATED.....  
Issued With Address To..... Signed, Sealed and Delivered by the  
Through Abdul Naeem Staf.  
Purpose Advocate Lic. No. 9709 Kh.  
Value Rs.....  
Stamp Vendor's Signature..... For and on behalf of  
EMPLOYER

For and on behalf of  
CONTRACTOR

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

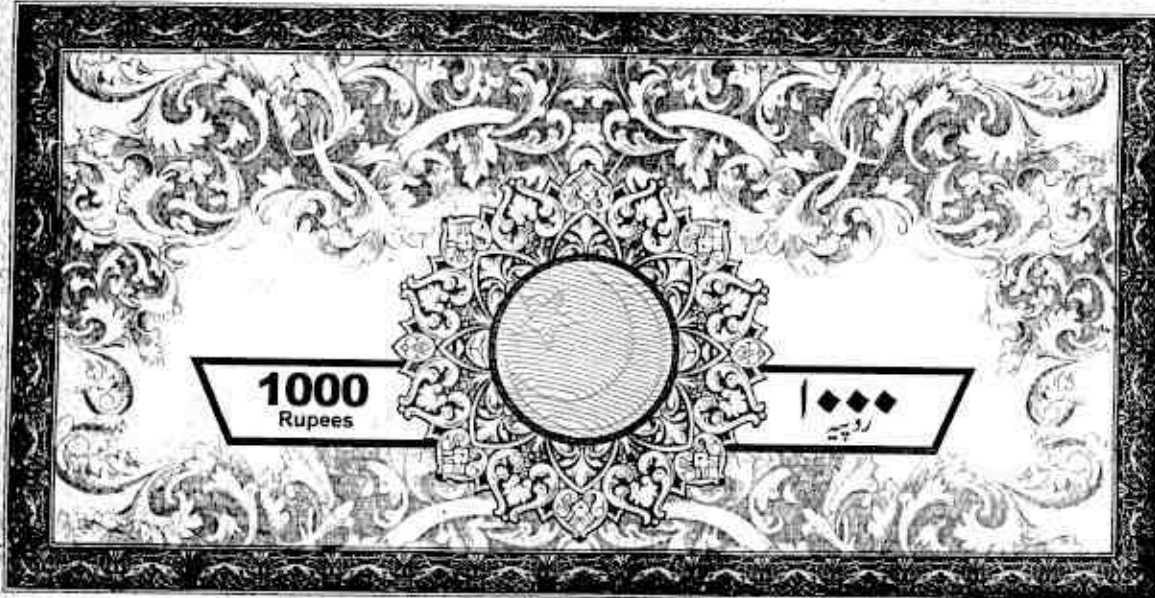
  
**LAL ZADA KHAN & CO.**  
MANAGING PARTNER  
M/S. LAL ZADA & BROTHERS

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

  
**ABDUL RASHEED HAROON**  
SUPERINTENDING ENGINEER  
LYARI TOWN, DISTRICT SOUTH  
K.W.&S.B.

  
**ABDUL MALIK KHALIQUE**  
EXECUTIVE ENGINEER (SEW)  
LYARI TOWN, DISTRICT SOUTH  
K.W.&S.B.



PLAIED SALEEM Stamp Value  
Office No 85, Shop No. 3, Karim Plaza  
Guishan-e-Inbal, Block-14, Karachi.

**CONTRACT AGREEMENT**

24 JUN 2013

S NO 15624 Date

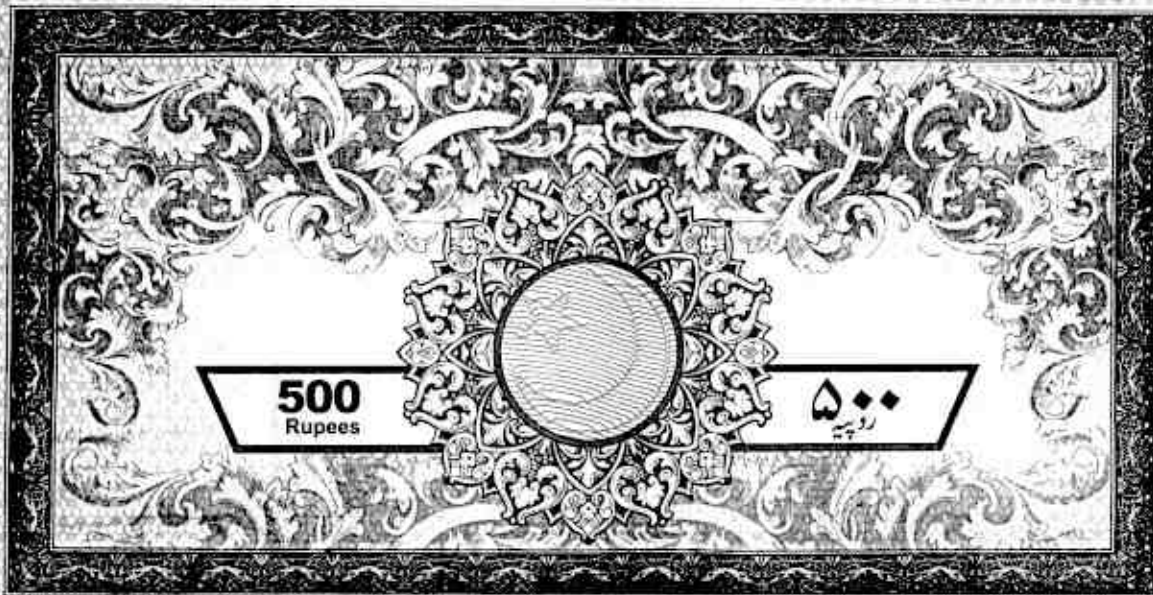
THIS CONTRACT AGREEMENT made the \_\_\_\_\_ day of \_\_\_\_\_ 2013,  
between the **Karachi Water & Sewerage Board (KW&SB)**, Government of  
Sindh, Represented by its Chief Engineer, District South, KW&SB,  
(hereinafter called the "Employer" which expression shall wherever the  
context so admits or required to deemed to include their successor) on the  
one part as first Party **M/s. LAL ZADA KHAN & BROTHERS**, having their  
office at House No.1903, Gali No.12, Qasba Colony, Karachi  
Represented by the **LAL ZADA KHAN** 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 "**PROVIDING & SUPPLYING OF RCC RING SLAB IN THE ARA OF UC NO.01 TO UC NO.11, LYARI TOWN**" UNDER KW&SB'S OWN FUNDED PROGRAMME, for **RS.4,98,738/= (RUPEES FOUR LACS NINETY EIGHT THOUSAND SEVEN HUNDRED THIRTY 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.10,000/=**, vide Pay Order No.6347273, dated : **01-04-2013**, issued from **United Bank Limited, Sakhi Darbar Branch**, remaining 8% for amounting to **Rs.39,874/=** 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).

*[Handwritten signature]*

*[Handwritten signature]*



3. **SALEEM Stamp** NOW this Agreement business as follows:-  
 Licence No 85, Shop No 3, Karim Plaza  
 Gulshan-e-Iqbal, Block-14, Karachi

No. 156216 Date

Land to with Address

Through with Address

PROSP

Phone No Attached

Name Number & Signature

24 JUN 2013  
 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.

ABDUL REHMAN KHAN  
 ADVOCATE  
 Ledger No 11292/L.C

2. The following documents which for the purpose of identification have been  
 signed by **LAL ZADA KHAN & CO.** on behalf of the contractor and by  
**MR. MUHAMMAD ARIEF, CHIEF ENGINEER, DISTRICT SOUTH,**  
**KW&SB,** on behalf of 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.

*(Handwritten signature)*

*(Handwritten signature)*



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER ( DISTRICT SOUTH )

1<sup>ST</sup> Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No:CE/DSW&S/KW&SB/2013/ 75

Dated: 21-6- /2013

**M/s. Lal Zada Khan & Co.,**  
No.1903, Gali No.12, Qasba Colony,  
Karachi.

## LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **PROVIDING & SUPPLYING OF RCC RING SLAB IN THE AREA OF UC NO.01 TO UC NO.11, LYARI TOWN (SEW).**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-75/N, as recommended by the Procurement Committee-I, KW&SB, vide para-45/N to 51/N, your bid for the subject is hereby accepted for the sum of **Rs.4,98,738/= (Rupees Four Lacs Ninety Eight Thousand Seven Hundred Thirty Eight Only)**, duly concurred by the Finance Department, vide para-58/N to 70/N. The expenditure will be charged from the Head of Account **B.G.No. E-023-18**, for the year 2012-2013.

There is now binding contract between KW&SB and **M/s. Lal Zada Khan & Co.**

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. Lal Zada Khan & Co.**

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, Lyari Town, District South, KW&SB.

( MUHAMMAD ARIF )  
CHIEF ENGINEER DISTRICT SOUTH  
K.W.&S.B  
m/s/ 21/06

Copy to :-

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



# NOTE SHEET

(Page 1)

Reference

SUB: PROVIDING & SUPPLYING OF RCC RING SLAB IN THE AREA OF UC NO.01 TO UC NO.11, LYARI TOWN (SEW)

## EVALUATION REPORT

### 1. ENGINEER ESTIMATE

45/  
The concerned Executive Engineer (Sew), Lyari Town prepared an estimate for amount of Rs.9,87,876/- which was checked by Design Office for an amount of Rs.9,87,876/- for the above mentioned work. The M.D, KW&SB has accorded approval for calling tender vide Para-39/N6 with the reduce scope of work amounting to Rs.5,00,000/- resulting this the Item No.1 & 2 are reduce from 400 Nos to 202 Nos, the modified estimate is comes to Rs.4,98,877/-

### 2. BIDDING DOCUMENT

46/  
The bidding documents were prepared by concerned Executive Engineer. The bidding documents are based on the design for the work prepared by concerned Executive Engineer (Sewerage) Lyari Town.

### 3. BIDDING PROCEDURE

47/  
The invitation of tenders and availability of tender documents were notified through Press vide KWSB/DPR/2013/24 published in daily "AMN" daily "Nawa-e-Waqt" dated: 12-03-2013 as well SPPRA Web Site vide No.15747 LD No.11360/2013 which were opened on 02-04-2013.

### 4. RECEIPT OF BIDS

48/  
The two bids were received on 09-04-2013 at 2.00 p.m and opened on same date at 2.30 p.m by Procurement Committee-I and announced the bids in presence of representative of bidders. The following bids were received and positions are as under:

S.No	Name of Firms	Quoted Price	Corrected Price	Rank	Remarks
1	M/s.Lal Zada Khan & Co.	Rs.4,98,738/-	Rs.4,98,738/-	1 <sup>st</sup> Lowest	Substantially Responsive
2	M/s.Saim & Co.	Rs.5,37,320/-	Rs.5,37,320/-		Un-Responsive

### 5. PROCUREMENT COMMITTEE-I

49/  
The Procurement Committee as per Rule-7 of SPPRA-2010 was constituted by Competent Authority comprising of following officers for Evaluation / Opened of Spot Quotation / Tender Work costing of above Rs.1,00,000/- vide No.MD/KW&SB/2011/197/L dated: 18-06-2011 & No.KWSB/CE(IPD)/2013/236 dated: 15-03-2013:

1	Chief Engineer (IPD), KW&SB	Convener
2	Chief Engineer (District South), KW&SB	Member
3	Additional Director Internal Audit KMC	Member
4	Superintending Engineer (KMC)	Member
5	Accounts Officer (District South), KW&SB.	Member/Secy.

50/  
The meeting of the Procurement Committee-I was held on 03-04-2013 at 3.30 p.m in the office of C.E (IPD), KW&SB vide meeting notice No: A.O/D.S/SQ/KW&SB/2013/ 127 dated:02-04-2013.

# NOTE SHEET


(Page 8)


Reference

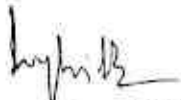
SUB: PROVIDING & SUPPLYING OF RCC RING SLAB IN THE AREA OF UC NO.01 TO UC NO.11, LYARI TOWN (SEW)

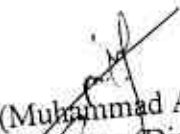
## 6. Recommendation of the Committee


51 /  
Two Contractors participated in the bid, one responsive bid was evaluated and one bid was rejected due to less amount P.O attached, the lowest bidder of M/s. Lal Zada Khan & Co. quoted / corrected bid cost amounting to Rs.4,98,738/- (Rupees Four Lac Ninety Eight Thousand Seven Hundred and Thirty Eight only), the Procurement Committee-I assessed the bid of Lowest Bidder on market rate basis which is reasonable and recommended for approval of Competent Authority, KW&SB. Expenditure is chargeable to the H/A No.E-023-18 for the financial year 2012-2013 to meet the expenditure.

  
(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

52 /  
The C.E (District South), KW&SB

**OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE)  
LYARI TOWN, ZONE-II-B, KW&SB.**

**PROVIDING & SUPPLYING RCC RING SLABS IN THE AREA  
OF UC NO. 01 TO UC-NO.11, LYARI TOWN (SEW).**

CT:-

ATE COST:- On Item Rate Basis.

ER COST:- Rs. 1000/=

LIMIT:- Days

ALTY:- 1000/= Per Day

Issued to M/S.

Pay Order NO.

Dated:-

Lal Zada Khan Co.

64

01-04-2013

**TENDER CLERK  
Finance Department  
K. W. & S.B.**

**SUPERINTENDENT (REVENUE)**

DESCRIPTION.	QUANTITY	RATE	PER		AMOUNT
			PER	AMOUNT	
Manufacturing & Supplying of 21" dia Ring Slab inside & 36" dia outside dia meter 7.5 width and 6" thick i/c 3/8" dia tor steel bars two concentric ring with 3/8" 8 Nos. cross linked bars welded and two sunk type hooks cast in 1:1-1/2:3 concrete with embedded 15 kg C.I frame in perfect position i/c transportation charges lead of 20 km per trip from casting yard to town office (A minimum of 25 slab per trip will be transported).	202 Nos.	<u>1906</u>	one Thousand - Nine Hundred Six only.	Each	<u>385012</u>
Shifting to the site and fixing of 36" dia Ring Slab in perfect position on damaged manholes i/c cutting of damage portion of manhole in proper shape and laying cement mortar of 2" thickness & disposal of debris.	202 Nos.	<u>563</u>	Five Hundred Sixty Three only.	Each	<u>113726</u>
			<b>TOTAL:-</b>	RS.	<u>498738 1/2</u>

**EXECUTIVE ENGINEER (SEW)  
LYARI TOWN DIST. (SOUTH)**

I hereby quoted Amounting to Rs. 498,738 1/2 (Inwards) Four Lacs Ninety Eight Thousand Seven Hundred Thirty Eight only.

Signature & Stamp of the Contractor:  
Address: Lyari Town, Zone II-B, K.W. & S.B.

*(Handwritten signature and notes)*

DATE QUOTED - Rs 498738/- (Rs. Four Lacs Ninety eight Thousand & Seven-  
CUTTING OR OVER WRITING IS VOID AND NOT FOUND. ~~FOUND~~ hundred thirty eight) only  
PAY ORDER ATTACHED/NOT ATTACHED.

P.O. No. 6347273 dt 11/4/13 Rs. 10000/- UBL Sakshi Haryana

*[Signature]*  
02/04  
AC (Saultk)

*[Signature]*  
A.P. D. I. A.  
KMC

*[Signature]*  
S.E. (KMC)

*[Signature]*  
C.E. (KMC)

*[Signature]*  
C.E. (KMC)

**OFFICE OF THE EXECUTIVE ENGINEER ( SEWERAGE )  
LYARI TOWN, ZONE-II-B, KW&SB.**

**SUBJECT:- PROVIDING & SUPPLYING RCC RING SLABS IN THE AREA OF UC NO. 01 TO UC-NO.11, LYARI TOWN (SEW).**

**ESTIMATE COST:-** On Item Rate Basis. Issued to M/S. Sains & Co.  
**ORDER COST:-** Rs. 1000/= Pay Order NO: 25  
**TIME LIMIT:-** \_\_\_\_\_ Days Dated:- 29-03-2013  
**QUALITY:-** 1000/= Per Day Sham Khan

**TENDER CLERK  
Finance Department  
K. W. & S.B.**

**SUPERINTENDENT (REVENUE)**

DESCRIPTION.	QUANTITY	RATE	PER	AMOUNT
Manufacturing & Supplying of 21" dia Ring Slab inside & 36" dia outside dia meter 7.5 width and 6" thick i/c 3/8" dia tor steel bars two concentric ring with 3/8" 8 Nos. cross linked bars welded and two sunk type hooks caste in 1:1-1/2:3 concrete with embedded 15 kg C.I frame in perfect position i/c transportation charges lead of 20 km per trip from casting yard to town office (A minimum of 25 slab per trip will be transported).	202 Nos. <u>2050</u>	<u>Two Thousand Fifty only.</u>	Each	<u>4,14,100/-</u>
Shifting to the site and fixing of 36" dia Ring Slab in perfect position on damaged manholes i/c cutting of damage portion of manhole in proper shape and laying cement mortar of 2" thickness & disposal of debris.	202 Nos. <u>610</u>	<u>Size Handral 12m only.</u>	Each	<u>1,23,220/-</u>
		<b>TOTAL:-</b>	<b>RS.</b>	<u>5,37,320/-</u>

*Yeh...*  
**EXECUTIVE ENGINEER (SEW)  
LYARI TOWN DIST. (SOUTH)**

I hereby quoted Amounting to Rs. 5,37,320/- (Inwards) Five Lacs Thirty Seven Thousand Three Hundred Twenty only.

Signature & Stamp of the Contractor:-  
Address  
M/S Sains & Co.

*24/3/2013*

Handwritten notes and signatures in the top left corner, including a signature and some illegible text.

Handwritten notes and signatures in the middle section, including a signature and some illegible text.

Handwritten notes and signatures in the top right corner, including a signature and some illegible text.

Printed text from a document, including the following lines:  
1. TENDER...  
2. RATE QUOTE...  
3. CUTTING OR OVER WRITING IS NOT ALLOWED.  
4. PAY ORDER ATTACHED/NOT ATTACHED.  
5. Rs. 537320 / (Rs. Five Lacs Thirty Seven Thousand Two Hundred and Twenty) only.  
6. Rs. 537320 / (Rs. Five Lacs Thirty Seven Thousand Two Hundred and Twenty) only.  
7. Rs. 537320 / (Rs. Five Lacs Thirty Seven Thousand Two Hundred and Twenty) only.  
8. Rs. 537320 / (Rs. Five Lacs Thirty Seven Thousand Two Hundred and Twenty) only.

# **KARACHI WATER & SEWERAGE BOARD**

**OFFICE OF THE EXECUTIVE ENGINEER (SEW)**

**LYARI TOWN, DISTRICT SOUTH**

NO.EE/SEW/LYT/DIST-SOUTH/KW&SB/2013/104

Dated: 08-04-2013

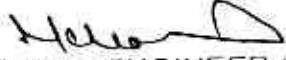
To,  
The Director (C.B),  
Sindh Public Procurement Regulatory Authority,  
Barrack No.8, Sindh Secretariat No.4-A, Court Road,  
Karachi.

SUBJECT:- **PROVIDING & SUPPLYING OF RCC RING SLAB IN THE  
AREA OF UC NO.01 TO UC NO.11, LYARI TOWN (SEW).**

Reference: **SERIAL NO.15747 I.D.NO.11360/2013.**

Enclosed please find herewith a Bid Evaluation Report  
for the above referred subjected work is being submitted for early  
hoisting / up-loading in SPPRA Authority's Website.

This is for your kind information, please.

  
EXECUTIVE ENGINEER (SEW)  
LYARI TOWN, DISTRICT SOUTH  
K.W.&S.B.

SPPRA INWARD DIARY  
No: 9699  
Dated: 8/4/13

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT

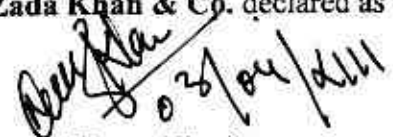
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD ✓
2	Tender Reference No:	KWSB/DPR/2013/24 published in daily "AMN" daily "Nawa-e-Waqt" dated: 12-03-2013 SPPRA Serial No.15747 I.D No.11360/2013
3	Tender Description/Name of Work/Item:	<b>PROVIDING &amp; SUPPLYING OF RCC RING SLAB IN THE AREA OF UC NO.01 TO UC NO.11, LYARI TOWN (SEW)</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>01 No</u>
11	Financial Bid Opening Date:	<u>02-04-2013</u>


### 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.Lal Zada Khan & Co.	Rs.4,98,738/-	1 <sup>st</sup> Lowest	@0.028%Below	Substantially Responsive	P.O # 6347273 UBL Sakhi Hasan Branch Karachi Rs.10,000/-
2	M/s.Saim & Co.	Rs.5,37,320/-	-	@7.706%Above	Un-Responsive	Less Amount P.O Attached P.O # 6347272 UBL Sakhi Hasan Branch Karachi Rs.10,000/-


The all concerned bidders are being informed accordingly.


M/s. Lal Zada Khan & Co. 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 Khatti)  
Chief Engineer (IPD)  
Convener