

**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	KARACHI WATER & SEWERAGE BOARD
2	PROVINCIAL / LOCAL GOVT/OTHER	
3	TITLE OF CONTRACT	EMERGENT REPLACEMENT OF 30" DIA SUNK DOWN PORTION AT LIAQUAT SQUARE AND REPLACEMENT OF 12" & 8" DIA DAMAGED & CHOKED SEWERAGE LINE AT MALIR TOWN
4	TENDER NUMBER	SPPRA SR. NO.35668
5	BREIF DESCRIPTION OF CONTRACT	Improvement of Sew System at Malir Town
6	FORUM THAT APPROVED THE SCHEME	MD, KW&SB
7	TENDER ESTIMATED VALUE	Rs 976287-00
8	ENGINEER'S ESTIMATE (Attach list of buyers)	Rs. 975462-00
9	ESTIMATED COMPLETION PERIOD (As Per Contract)	15 Days
10	TENDER OPENED ON (DATE & TIME)	02-01-2018
11	NUMBER OF TENDER DOCUMENT 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 copy)	Attached
15	NAME AND ADDRESS OF THE SUCSESFUL BIDDER	M/S. L.S ENTERPRISES KARACHI
16	CONTRACT AWARD PRICE	Rs.975462/-

1st Lowest M/S. L.S ENTERPRISES

2nd Lowest
3rd Lowest

17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation bid)

18 METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage one Envelope Procedure
- b) Single Stage Two Envelope Procedure
- c) Two Stage Bidding Procedure
- d) Two Stage Two Envelope Bidding Procedure

Domestic / Local

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT

M.D, ICWS&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:

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

YES <input checked="" type="checkbox"/>	12.12.2017	35668
No		

News Papers

ii) Yes give names of newspapers and dates)

YES	THROUGH WEBSITE
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 of copy)

YES	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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24. WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING TENDER DOCUMENT ? (if yes, enclose of copy)

YES	<input checked="" 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	✓	NO	
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26. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	✓	NO	
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27. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID /BEST EVALUATED BID (in case of Consultancies)

YES	✓	NO	
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28. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT

YES	✓	NO	
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29. WHETHER NAME OF HE BIDDERS AND THEIR QUOTED PRICE WERE REAS OUT AT THE TIME OF OPENING OF BIDS?

YES	✓	NO	
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30. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?

YES	✓	NO	
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31. ANY COMPLAINTS RECEIVED
(if yes , result thereof)

YES	
No	✓

32. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TNER NOTICE / DOCUMENT
(if yes, give details)

YES	
No	✓

33. WAS THE EXTENTION MADE IN RESPONSE TIME?
(if yes, give details 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 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	<input checked="" type="checkbox"/>
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37 WERE PROPER SAFEGAURDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC).

YES		NO	<input checked="" type="checkbox"/>
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38 SPECIAL CONDITION IF ANY.
(if yes, give brief description)

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

Signature of Official Stamp of

Authorized Officer _____



FOR OFFICE USE ONLY

Muhammad Usman
Executive Engineer (Sew)
Malir Town KW & SB
SPPRA Block- No. 8, Sindh Secretariat no. 4-A, Court Road, Karachi
Tele: 0219205356, 021-9205369 & Fax 021-9206291

SPPRA

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)
BID EVALUATION REPORT

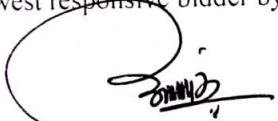
	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
	Tender Reference No:	SPPRA Serial No.35668 I.D #
	Tender Description/Name of Work/Item:	EMERGENT REPLACEMENT OF 30" DIA SUNK DOWN PORTION AT LIAQUAT SQUARE AND REPLACEMENT OF 12" & 8" DIA DAMAGED & CHOCKED RCC SEWERAGE LINE AT MALIR TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	02-01-2018


12 BID EVALUATION REPORT

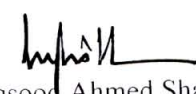
S #	NAME OF FIRM / BIDDER	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
01	M/s.L.S Enterprises	Rs.9,75,462/-	1 st Lowest	@0.084% Below	Pay Order and other documents are available. P.O # 04450397 dt:30-12-2017 Rs.20,000/-from Bank Al Habib Ltd. Clifton Branch, Karachi	Substantially Responsive
02	M/s.Kashif Shaikh Brothers	Rs.9,76,512/-	2 nd Lowest	@0.023% Above	Pay Order and other documents are available. P.O # 17319753 dt:09-08-2017 Rs.20,000/-from HBL Paposh Nagar Branch, Karachi	Substantially Responsive


The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.L.S Enterprises** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Niaz Ahmed Shaikh)
A.A.O (District Malir)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Sikander Ali)
S.E (District Malir)
Member


(Saifuddin)
Director (Design & Estimate)
Convener



**OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE) MALIR TOWN
KARACHI WATER & SEWERAGE BOARD**

No. KW&SB/E.E/2018/ 05 -

Dated: 05-3-2018

**M/S. L.S. ENTERPRISES,
Karachi.**

WORK ORDER

Subject:- **EMERGENT REPLACEMENT OF 30" DIA SUNK DOWN PORTION AT LIAQUAT SQUARE AND REPLACEMENT OF 12" & 8" DIA DAMAGED & CHOKED SEWERAGE LINE AT MALIR TOWN.**

The competent authority KW&SB has been approved amounting to **Rs.9,75,462/- (Rupees Nine Lac Seventy Five Thousand Four Hundred Sixty Two Only)** on item rate basis and convey the sanction by Deputy Managing Director (T/S), No.DMD(T/S)/KW&SB/TENDER/2018/18 Dated:20/02/2018 under Budget code **No.P-023-18**

You are hereby directed to start the work immediately and **complete the same within 10 days** time commencing from the date of issue of this letter in case the work is delayed or left in-complete within the stipulated time, **penalty of Rs. 1000/- per day** shall be imposed as per work rules.

EXECUTIVE ENGINEER (SEW)
MALIR TOWN, KW&SB

Copy to:-

- 1-S.E (Malir), KW&SB.
- 2-Office Copy



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

NO: DMD (T/S) /KW&SB/TENDER/2018/18

DATED. 20-02-2018.

To,

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

SANCTION LETTER

SUBJECT: - EMERGENT REPLACEMENT OF 30" DIA SUNK DOWN PORTION AT LIAQUAT SQUARE AND REPLACEMENT OF 12" & 8" DIA DAMAGED & CHOKED SEWERAGE LINE AT MALIR TOWN.

The undersigned is pleased to accord sanction for an amount Rs.9,75,462/- (Rupees nine lac seventy five thousand four hundred sixty two 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-22 to 29/n, the financially concurred-in by Finance Department, KW&SB vide para-31 to 40/n, duly approved by MD, KW&SB vide para-42/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.3,414/-, @ 0.35% of sanctioned cost. In case of failure, the sanction shall be stand cancelled and action Contract rules shall be taken against you.

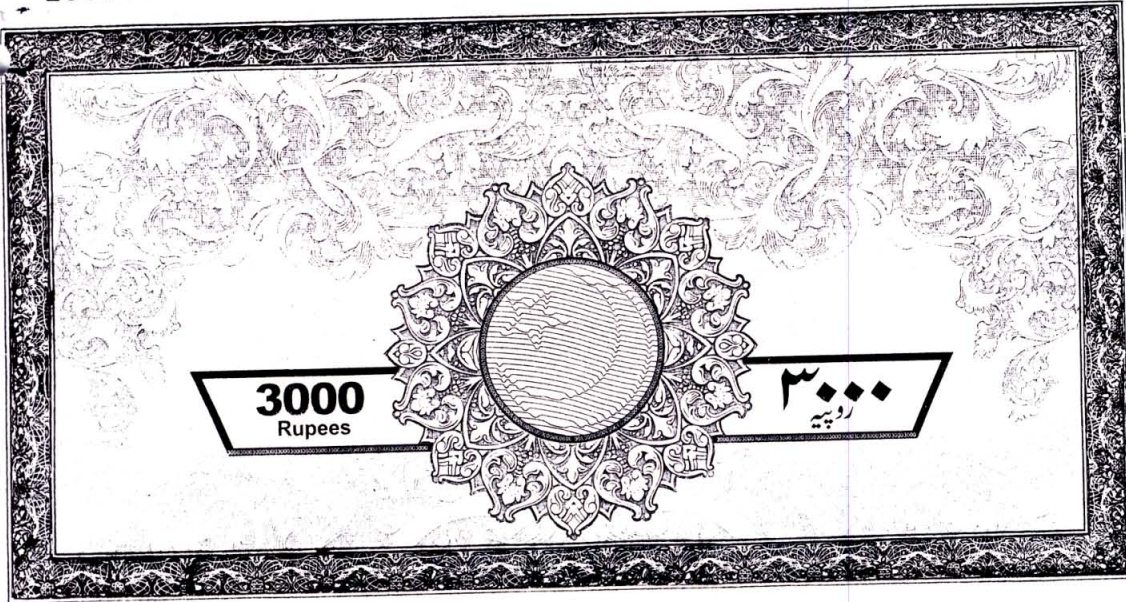
Dy: Managing Director (T/S)
KW&SB

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.

158603

158603



STAMP OFFICE CITY COURT, KARACHI

Issued to Sir's Ahmed Ash
 CNIC/LEG No. 400776
 Vide D.S.R. No. 4 Dt. 9-2-18
 On behalf of Challan No. 46 Dt. 9-2-18
 for the purpose of SD
 Entry No. 4 Dt. 9-2-18



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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

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

For and on behalf of KW&SB

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

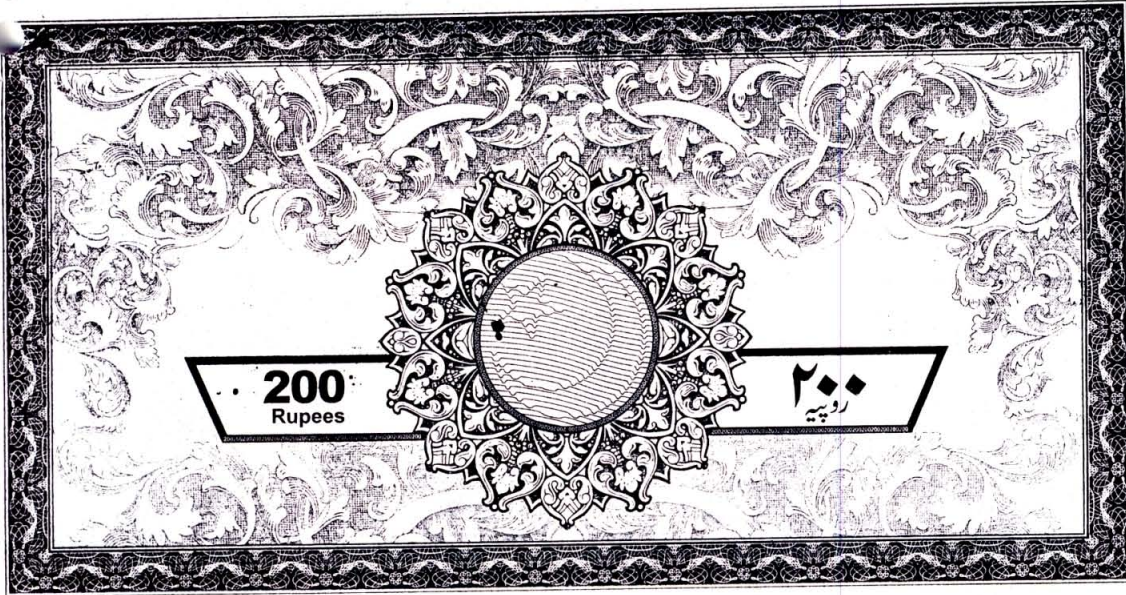
WITNESSES OF CONTRACTOR

- 1- M/s Samullah Ash
- 2- M/s NAZIR BWO

WITNESSES OF KW&SB

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

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



ISSUED TO WITH ADDRESS THROUGH WITH ADDRESS PURPOSE NOT FOR USED BANK GUAR

STAMP VENDOR

Shop No. 67, Nazim Tower

Gulshan-e-Maymar Karachi.

S. NO. 06 FEB 2018 064495

ISSUED TO WITH ADDRESS THROUGH WITH ADDRESS PURPOSE NOT FOR USED BANK GUAR

STAMP VENDOR

AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 21st day of Feb- 2018, 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).

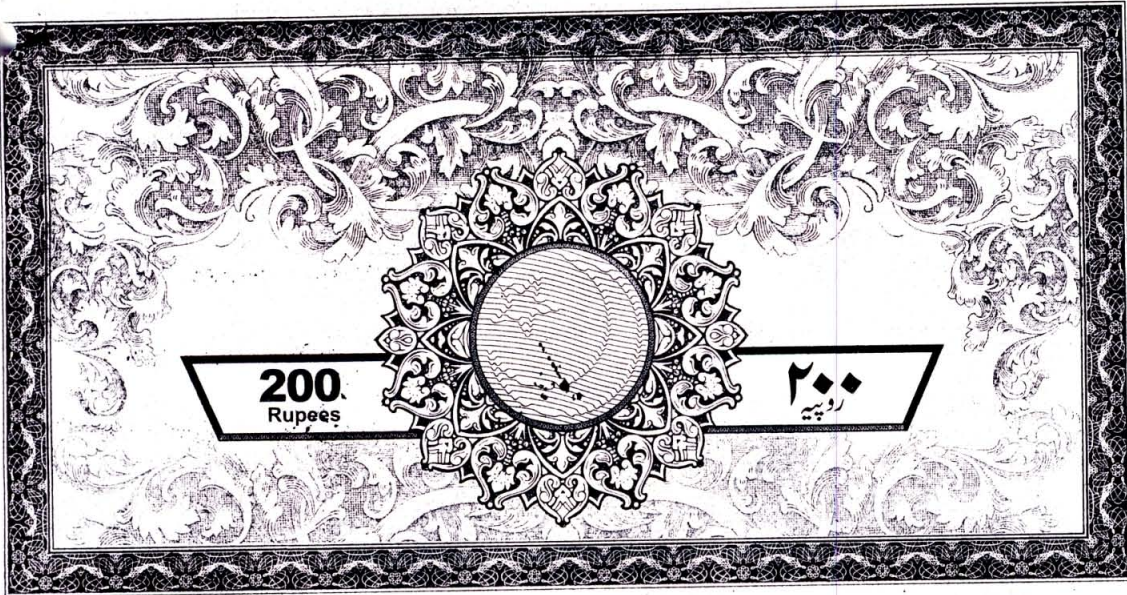
WHEREAS, the Employer is desirous that certain Work viz **"EMERGENT REPLACEMENT OF 30" DIA SUNK DOWN PORTION AT LIAQUAT SQUARE AND REPLACEMENT OF 12" & 8" DIA DAMAGED & CHOKED SEWERAGE LINE AT MALIR TOWN"**, has accepted a Bid by the Contractor for **Rs.9,75,462/- (Rupees nine lac seventy five thousand four hundred sixty two 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/2018/18 dated: 20-02-2018,
 - 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: 04450397 dated: 30-12-2017, amounting to Rs.20,000/-, issued by Bank Al-Habib Clifton, Branch, Karachi, deposited in to KW&SB Accounts vide challan No: Nil dated: 24-01-2018, & such 8% balance Performance Security amounting to Rs.77,546/-, 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

B857615



ISSUED TO WITH ADDRESS *Zahid F. Wood*
THROUGH WITH ADDRESS
PURPOSE
NOT FOR USED BANK GUARANTEE
NOT RESPONSIBLE FOR THE

06 FEB 2018 • 064486

SUB:- EMERGENT REPLACEMENT OF 30" DIA
SUNK DOWN PORTION AT LIAQUAT
SQUARE AND REPLACEMENT OF 12" & 8"
DIA DAMAGED & CHOKED SEWERAGE
LINE AT MALIR TOWN, M/s. L.S Enterprises,
Rs.9,75,462/-.

NAME OF WORK: EMERGENT REPLACEMENT OF 30" DIA SUNK DOWN PORTION AT LIAQUAT SQUARE AND REPLACEMENT OF 12" & 8" DIA DAMAGED & CHOCKED RCC SEWERAGE LINE AT 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	3100	116.10/-	One hundred sixteen and ten	% Sft	3599/10
02.	Dismantling and removing road metaling.	4650	605/-	Six hundred five	% Cft	28132/50
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'	10850	4650/-	Four thousand Six hundred fifty	% OCft	50482/58
04	Add for additional lift of every 3ft. (5'-8')	3900	5200/-	Fifty two hundred	% OCft	20280/-
05	Add for additional lift of every 3ft. (8'-11')	1500	5750/-	Five thousand Seven hundred fifty	% OCft	8625/-
06.	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.					
	30" DIA	100	1033/-	One thousand thirty three	P/Rft	103300/-
	12" DIA	400	367/-	Three hundred sixty seven	P/Rft	146800/-
	8" DIA	700	205/-	Two hundred five	P/Rft	143500/-

NAME OF WORK: **EMERGENT REPLACEMENT OF 30" DIA SUNK DOWN PORTION AT LIAQUAT SQUARE AND REPLACEMENT OF 12" & 8" DIA DAMAGED & CHOKED RCC SEWERAGE LINE AT MALIR TOWN.**

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

No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
07.	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 ½" 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 ¾" 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.	24 Nos.	14529/-	Fourteen thousand five hundred twenty nine	Each	348696/-
08.	Extra Depth	14 ft	2538/-	Two thousand five hundred thirty eight	P/Rft	35539/-
09.	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.	10 Days	15000/-	Fifteen hundred	P/day	15000/-

Cont. page: # 03

NAME OF WORK: **EMERGENT REPLACEMENT OF 30" DIA SUNK DOWN PORTION AT LIAQUAT SQUARE AND REPLACEMENT OF 12" & 8" DIA DAMAGED & CHOCKED RCC SEWERAGE LINE AT 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		
10.	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.					
	24" Dia	02 Nos.	1051/-	One thousand fifty one	Each	2102/-
	21" Dia	22 Nos.	913/-	Nine hundred thirteen	Each	20086/-
11.	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	48 Nos.	180/-	One hundred eighty	Each	8640/-
12.	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc, complete.	14750.00	2760/-	Ninety seven hundred sixty	% 0Cft	40710/-

975462/- *Muhammad* 975462/10

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

I hereby Amounting to Rs. 975462/10 (In words) Nine lac seventy five thousand four hundred sixty two and ten only

Note:- All existing SPPRA Rule will be abide,
Rate Analysis of each item have been filed by me.
Signature & Stamp of the Contractor
S.S. ENTERPRISES
Address: Uzma nagar, Galera Road, Kowachi Proprietor

P.T.O