

**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	DESILTING OF 30" & 24" DIA SEWERAGE LINE BY WINCHING AT URDU NAGAR TO LIAQUAT MARKET AREAS, MALIR TOWN (SEW)
4	TENDER NUMBER	SPPRA SR. NO.35669
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. 930895/87
8	ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.930602/-
9	ESTIMATED COMPLETION PERIOD (As Per Contract)	25 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.930602/-

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

2<sup>nd</sup> Lowest  
3<sup>rd</sup> Lowest

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

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"/>	35669	12.12.2017
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 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 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 checked="" type="checkbox"/>	NO	<input 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 COMPLAINT

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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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	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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30. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?

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 TNER NOTICE / DOCUMENT (if yes, give details)

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

33. WAS THE EXTENTION MADE IN RESPONSE TIME? (if yes, give details reasons).

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

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

YES	<input type="checkbox"/>
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 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 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 **Hamid Usman**  
Executive Engineer (Sewerage & Water Supply)  
Mahr Town, KW & SB  
Authorized Officer \_\_\_\_\_

FOR OFFICE USE ONLY

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

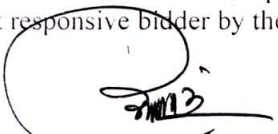
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.35669 I.D #
3	Tender Description/Name of Work/Item:	<b>DESILTING OF 30" &amp; 24" DIA SEWERAGE LINE BY WINCHING AT URDU NAGAR TO LIAQUAT MARKET AREAS MALIR TOWN (SEW)</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA 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>NIL</u>
11	Financial Bid Opening Date:	<u>02-01-2018</u>


#### 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.9,30,602/-	1 <sup>st</sup> Lowest	@0.032% Below	Pay Order and other documents are available. P.O # 04450304 dt:27-12-2017 Rs.20,000/-from Bank Al Habib Ltd. Clifton Branch, Karachi	Substantially Responsive
02	M/s.Kashif Shaikh Brothers	Rs.9,38,605/-	2 <sup>nd</sup> Lowest	@0.828% Above	Pay Order and other documents are available. P.O # 03984988 dt:05-09-2017 Rs.20,000/-from Bank Al Habib Ltd. Clifton 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/ 04

Dated: 05-3-2018

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

**WORK ORDER**

Subject:- **DESILTING OF 30" & 24" DIA SEWERAGE LINE BY WINCHING AT URDU NAGAR TO LIAQUAT MARKET AREAS, MALIR TOWN (SEW).**

The competent authority KW&SB has been approved amounting to **Rs.9,30,602/- (Rupees Nine Lac Thirty Thousand Six Hundred Two Only)** on item rate basis and convey the sanction by Deputy Managing Director (T/S), No.DMD(T/S)/KW&SB/TENDER/2018/17 Dated:20/02/2018 under Budget code **No.P-023-17.**

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/2018/17

DATED. 20-02-2018

To,

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

**SANCTION LETTER**

SUBJECT: - DESILTING OF 30" & 24" DIA SEWEARGE LINE BY WINCHING AT URDU NAGAR TO LIAQUAT MARKET AREAS, MALIR TOWN (SEW).

The undersigned is pleased to accord sanction for an amount Rs.9,30,602/- (Rupees nine lac thirty thousand six hundred 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-023-17, 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.3,257/-, @ 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: -**

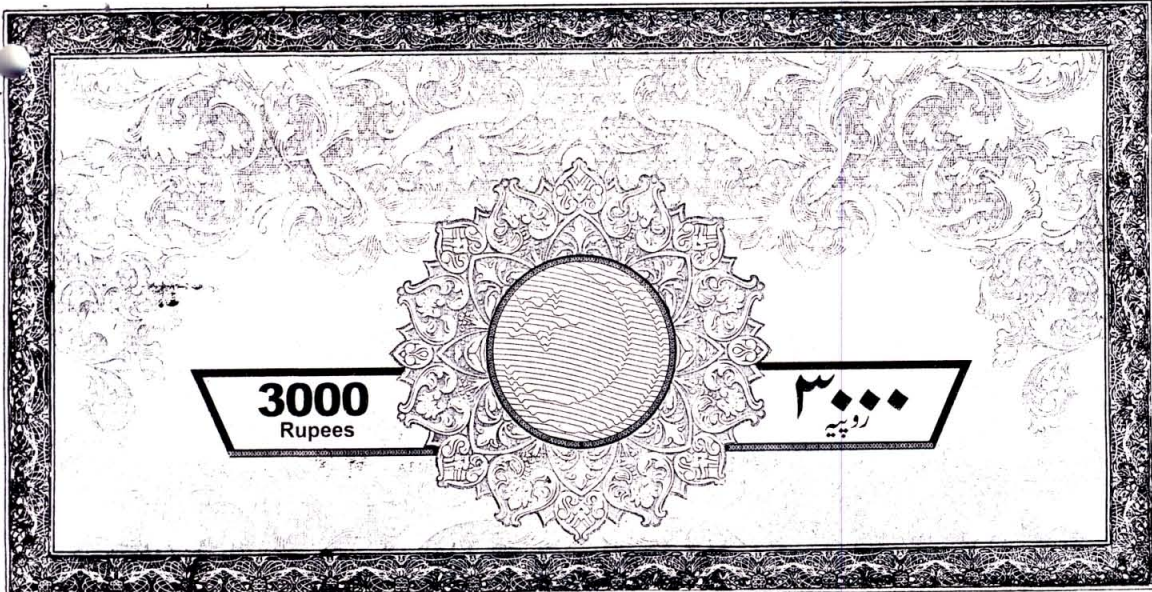
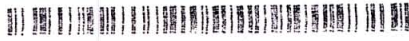
1. SE (MALIR), KW&SB.
2. EE (SEW) MALIR TOWN, KW&SB.
3. DIRECTOR (A/C), KW&SB.
4. ADLFA, KW&SB.
5. AO (BUDGET), KW&SB.
6. OFFICE COPY.

1- M/S Gulshan Web Co

2- M/S NAZIR Co

Executive Engineer (Sew)  
Malir Town, KW&SB

Superintending Engineer  
(District Malir), KW&SB



**STAMP OFFICE CITY COURT, KARACHI**

Issued to Sibtain Ahmed Ash  
 CNIC/LEG No. HC 5776  
 Vide D.S.R. No. 4 Dt. 9-2-18  
 On behalf of Challan No. 46 Dt. 9-2-18  
 for the purpose of SA  
 Entry No. 4 Dt. 9-2-18

(RUPEES IN WORDS ONLY)

*[Signature]*  
 Ex Officio Vendor

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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**

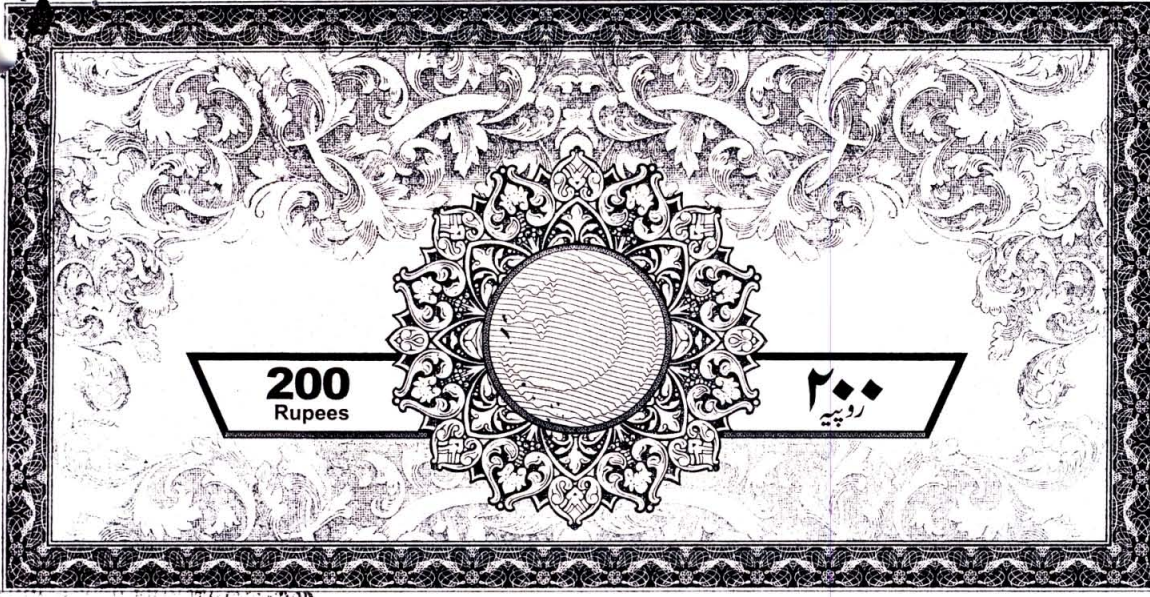
Signature *[Signature]*  
 Mr. Anshi Ram, Proprietor  
 M/s. L.S Enterprises.

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

- WITNESSES OF CONTRACTOR**
- 1- *[Signature]*
  - 2- *[Signature]*

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





Vendor  
Office No. 124, Shop No. S-7, Maymar Tower  
Gulshan-e-Maymar Karachi.

NO. 06 FEB 2018 064487

TO WITH ADDRESS Zahid Mahmood  
TO WITH ADDRESS  
TO WITH ADDRESS  
TO WITH ADDRESS  
TO WITH ADDRESS

## AGREEMENT

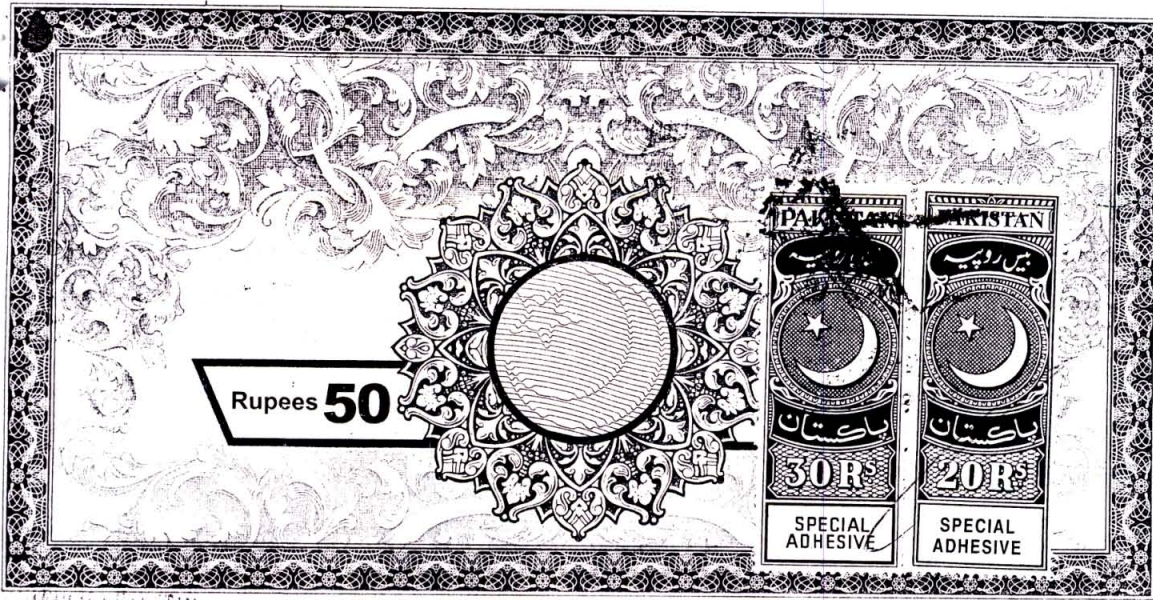
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 21<sup>st</sup> day of Feb 2018, between the Karachi Water & Sewerage Board, represented by Dy: Managing Director (T/S), KW&SB, (hereinafter called the Employer, which is expression mean and include successors) of the one part and 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 "DESILTING OF 30" & 24" DIA SEWARGE LINE BY WINCHING AT URDU NAGAR TO LIAQUAT MARKET AREAS, MALIR TOWN (SEW)", has accepted a Bid by the Contractor for Rs.9,30,602/- (Rupees nine lac thirty thousand six hundred 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/ 17 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: 04450304 dated: 27-12-2017, 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.73,060/-, 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



FEDERAL GOVERNMENT OF PAKISTAN  
 No. 124, Street No. 87, Maymar Tower  
 Bahadurabad, Hazrat Nizamuddin, Karachi. **066767**  
 08 FEB 2018  
 Advocate  
 Sattar

Stamp Office, City Centre  
 Karachi  
 08 FEB 2018

SUB:- DESILTING OF 30" & 24" DIA SEWEARGE  
LINE BY WINCHING AT URDU NAGAR TO  
LIAQUAT MARKET AREAS, MALIR TOWN  
(SEW)", M/s. L.S Enterprises, Rs.9,30,602/-.

NAME OF WORK: DESILTING OF 30" & 24" DIA SEWERAGE LINE BY WINCHING AT URDU MAGAR TO LIAQUAT MARKET AREAS MALIR TOWN (SEW)..

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

DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures	Rupees in Words		
Cleaning inside sewerage lines completely restoring original silt free space / diameter of pipe line by labour and equipment (Mechanical / Electrically driven). Including accessories like pulley's steel rope buckets and draggers sizing from 6" to 18"φ. Their "to and fro" pulling action (No of passes shall be as many as required) would be taken in tow phases (First phase entire length from down stream to up stream) bringing down peak hours sewerage to flow inside pipe line (as free flow) and in second phase from up stream to down stream of entire length ensuring no silt is observed in buckets (6"φ to 18"φ) except only sewage water and finally passing a steel ball of φ 12" lesser than the diameter of pipe but not exceeding 48" φ ball even for larger dia pipe to ensure perfect cleaning. The job includes all the hire/ cost of equipment and accessories of above winching machine/ devices along with / engines with winching drum set having steel rope pulley mounted over it, steel bucket fro 6"φ to 18" φ hooks and other protections likes safety barriers, traffic signs, traffic cones ensuring no damage to pipe along with ensuring safety to labor and other public property lives and removal silts/solid during desalting and clearance of site etc complete as per full satisfaction of site engineer.			Two hundred fifty seven and fifty		
30" Dia	2000 Rft	257.50	Two hundred fifty seven and fifty	P/Rft	515000
24" Dia	1800 Rft	209.25	Two hundred nine and twenty five	P/Rft	376650

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

DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures	Rupees in Words		
Manufacturing and supplying of R.C.C Ring Slab of 21" dia inside 36" dia outside 7.5 width and 6" thick i/c 3/8" dia tor steel bars two concentric ring 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 Offices (A minimum of 25 slabs per trip will be transported).	11 Nos.	1966/50	One thousand nine hundred six and fifty	Each	20972/50
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	06 Nos.	1051/00	One thousand fifty one	Each	6306/00
21" DIA	06 Nos.	913/60	Nine hundred thirteen and sixty	Each	5481/60
Shifting to the site and fixing of 36" dia ring slab in perfect position on damaged manholes i/c cutting of damaged portion of manhole in proper shape and laying in layer of cement mortar of 2" thickness and disposal of debris.	11 Nos.	563/-	Five hundred sixty three	Each	6193/-
TOTAL					

930602/-

930603/2

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

I hereby Amounting to Rs. 930603/2 (In words) Nine lac thirty thousand

six hundred three and twenty only

P. T. O

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

D.S. ENTERPRISES

404 main road, Kharokh - 9647400  
Karachi