

**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 SUPPLYING & FIXING OF RCC RING SLAB AT DIFFERENT UC'S NO.3,4,5,6,10 & 11 AT MALIR TOWN
4	TENDER NUMBER	SPPRA SR. NO.35987
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.992739/-
8	ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.992739/-
9	ESTIMATED COMPLETION PERIOD (As Per Contract)	<u>10</u> Days
10	TENDER OPENED ON (DATE & TIME)	24-01-2018
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 SUCCESSFUL BIDDER	M/S. KASHIF SHAIKH BROTHERS Shop # G-21 Noman Complex Block 13-D, Gulshan-e-Iqbal KARACHI
16	CONTRACT AWARD PRICE	Rs.992739/-

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)

- q) Single Stage one Envelope Procedure  \_\_\_\_\_
- r) Single Stage Two Envelope Procedure  \_\_\_\_\_
- s) Two Stage Bidding Procedure  \_\_\_\_\_
- t) Two Stage Two Envelope Bidding Procedure  \_\_\_\_\_

Domestic /Local

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT

M-D, KASHIF

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:

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

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

News Papers

x) 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	✓	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 THE 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

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

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

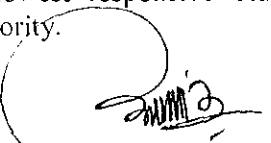
	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
	Tender Reference No:	SPPRA Serial No.35987 I.D #
	Tender Description/Name of Work/Item:	<b>EMERGENT SUPPLYING &amp; FIXING OF RCC RING SLABS AT DIFFERENT UC'S NO.3,4,5,6, 10 &amp; 11 AT MALIR TOWN.</b>
4	Method of Procurement:	Single Stage (One 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:	24-01-2018

### 12 BID EVALUATION REPORT

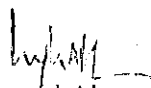
S#	NAME OF FIRM / BIDDER	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
01	M/s.Kashif Shaikh Bros.	Rs.9,92,739/-	1 <sup>st</sup> Lowest	@0.008% Below	Pay Order and other documents are attached. P.O # 12054786 dt:09-10-2017 Rs.20,000/-from UBL Manghopir Branch, Karachi	Substantially Responsive
02	M/s.L.S Enterprises	Rs.9,93,342/-	2 <sup>nd</sup> Lowest	@0.053% Above	Pay Order and other documents are attached. P.O # 12054790 dt:09-10-2017 Rs.20,000/-from UBL Manghopir Branch, Karachi	Substantially Responsive

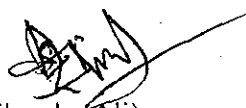
The all concerned bidders are being informed accordingly.

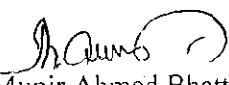
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Kashif Shaikh Brothers** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(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

  
(Munir Ahmed Bhatti)  
Director (Design & Estimate)  
Convener



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

No. KW&SB/E.E/Malir/2018/ 13

Dated: 13/04/2018

**M/S. KASHIF SHAIKH BROTHERS,**  
Shop # G-21 Noman Complex,  
Block 13-D, Gulshan-e-Iqbal,  
Karachi.

**WORK ORDER**

Subject:- **EMERGENT SUPPLYING & FIXING OF RCC RING SLAB AT DIFFERENT UC'S NO.3,4,5,6,10 & 11 AT MALIR TOWN.**

The competent authority KW&SB has been approved amounting to Rs.992739/- (Rupees Nine Lac Ninety Two Thousand Seven Hundred Thirty Nine Only) on item rate basis and convey the sanction by Deputy Managing Director (T/S) vide No.DMD(T/S)/KW&SB/TENDER/2018/ 30 Dated: 9/4/2018 under BG 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/ 30

DATED. 09/04/ 2018.

To,

M/s. Kashif Shaikh Brothers,  
Shop # G-21, Noman Complex,  
Block-13-D, Gulshan-e-Iqbal,  
Karachi.

**SANCTION LETTER**

SUBJECT: - EMERGENT SUPPLYING & FIXING OF RCC RING SLAB AT DIFFERENT UC'S NO.3,4,5,6,10 &11, AT MALIR TOWN.

The undersigned is pleased to accord sanction for an amount Rs.9,92,739/- (Rupees nine lac ninety two thousand seven hundred thirty nine 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 27/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.3,475/-, @ 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.









**DESCRIPTION OF WORK: EMERGENT SUPPLYING & FIXING OF RCC RING SLABS AT DIFFERENT UC's-No.3,4,5,6,10, & UC-11 MALIR TOWN.**

**(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 RCC Ring Slab of 21" dia inside dia outside 7.5 width and 6" thick i/c 3/8" dia for steel bars two concentric ring with 3/8" dia 8 nos. ss linked bars welded and two hook type hooks casted in 1:1 - 1/2: concrete with embedded 15 Kg reinforcement frame in perfect position i/c transportation charges for an average lead of 20 km per trip from casting yard to Town Offices (A maximum of 25 slabs per trip will be transported).	402 Nos.	1906.50		Each	766413.00
Lifting to the site and fixing of RCC dia ring slab in perfect position of damaged manholes i/c cutting of damaged portion of manhole in perfect shape and laying in layer of cement mortar of 2" thickness and disposal of debris.	402 Nos.	563.00		Each	226326.00

*Muhammad* 992739/5

**Muhammad Usman**  
EXECUTIVE ENGINEER (SEW)  
Executive Engineer (SEW)  
MALIR TOWN, K.W. & S.B.  
Malir Town K.W. & S.B.

whereby Amounting to Rs. 992739/5 (In words) Nine lac ninety Two

thousand Seven hundred thirty nine only.

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

Address:

*K Usman*  
A-78, Ashraf Square 13117  
Faisalabad - 03337071312

P.T.O

Transfer to the account of the Government of Punjab

20,000/- D. No. 12054786

Date 9/10/17 UBL - Manghopir Br. Karachi

Account No.

992,377/- Purpose Nine lac ninety two thousand  
two hundred and seventy nine only

Amount Below the S.O.R. (if any) (to be filled)

AAO (D-Medical)  
LCWSB

SE (D-Medical)  
LCWSB

AD (IA)  
LCMC

H<sub>2</sub>

SE (T/S)  
LCMC

Ar. Qureshi

Dir (Design) LCWSB  
concern/Chunmani

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11. I
12. C
13. I
14. F