

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	RELACEMENT OF BADLY COLLAPSED SUNK DOWN OF 24" DIA RCC SEWER LINE AT MOINABAD PHATAK MODEL COLONY UC-01 & RESTORATION OF SEWERAGE FLOW BY DEPLOYING WINCHING MACHINE UC-01, MODEL COLONY, MALIR TOWN
4	TENDER NUMBER	SPPRA SR. NO.36255
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.988580/-
8	ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.988580/-
9	ESTIMATED COMPLETION PERIOD (As Per Contract)	10 Days
10	TENDER OPENED ON (DATE & TIME)	08-02-2018
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 SUCCEFUL BIDDER	M/S.L.S ENTERPRISES Marine Galria 404 Block 9, Clifton KARACHI
16	CONTRACT AWARD PRICE	Rs.988580/-

1st Lowest M/S.L.S ENTERPRISES

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

2nd Lowest
3rd Lowest

- 18 METHOD OF PROCUREMENT USED (Tick one)

i) Single Stage one Envelope Procedure ☒

j) Single Stage Two Envelope Procedure ☐

k) Two Stage Bidding Procedure ☐

l) 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 ☒ NO ☐

- 21 ADVERTISEMENT:

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

YES ☒
No ☐

News Papers

- vi) Yes give names of newspapers and dates)

YES THROUGH WEBSITE
No ☒

- 22 NATURE OF CONTRACT

LOCAL ☒ INT. ☐

- 23 WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING TENDER
DOCUMENT ?
(if yes, enclose of copy)

YES NO ☒

24. WHETHER EVALUATION CRITERIA
BID WAS INCLUDED IN BIDDING TENDER
DOCUMENT ?
(if yes, enclose of copy)

YES NO ☒

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	
-----	---	----	--

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	
-----	---	----	--

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 TNEDER 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	✓
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- 37 WERE PROPER SAFEGAURDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC).

YES		NO	✓
-----	--	----	---

- 38 SPECIAL CONDITION IF ANY.
(if yes, give brief description)

YES	
No	✓

Signature of Official Stamp of

Authorized Officer

Muhammad Usman

Muhammad Usman

Executive Engineer (Sew)

FOR OFFICE USE ONLY

Malir Town KW & SE

SPPRA Block- No. 8, Sindh Secretariat no. 4-A, Court Road, Karachi
Tele: 0219205356, 021-9205369 & Fax 021-9206291

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.36255 I.D #
3	Tender Description/Name of Work/Item:	REPLACEMENT OF BADLY COLLAPSED SUNK DOWN OF 24" DIA RCC SEWER LINE AT MOINABAD PHATAK MODEL COLONY UC-01 & RESTORATION OF SEWERAGE FLOW BY DEPLOYING WINCHING MACHINE UC-01 MODEL COLONY, 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:	08-02-2018

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.9,88,580/-	1 st Lowest	@0.037% Below	Pay Order and other documents are attached. P.O # 04623950 dt:31-01-2018 Rs.20,000/-from Bank Al Habib Ltd Clifton Branch, Karachi	Substantially Responsive
02	M/s.Sanaullah Enterprises	Rs.9,90,857/-	2 nd Lowest	@0.194% Above	Pay Order and other documents are attached. P.O # 19525804 dt:01-02-2018 Rs.20,000/-from HBL Taimuria Market 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

(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/ 10

Dated: 13/04/2018

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

WORK ORDER

Subject:- **RELACEMENT OF BADLY COLLAPSED SUNK DOWN OF 24" DIA RCC SEWER LINE AT MOINABAD PHATAK MODEL COLONY UC-01 & RESTORATION OF SEWERAGE FLOW BY DEPLOYING WINCHING MACHINE UC-01, MODEL COLONY, MALIR TOWN.**

The competent authority KW&SB has been approved amounting to **Rs.988580/- (Rupees Nine Lac Eighty Eight Thousand Five Hundred Eighty Only)** on item rate basis and convey the sanction by Deputy Managing Director (T/S) vide No.DMD(T/S)/KW&SB/TENDER/2018/ 28 Dated: 29/4/2018 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/2018/28

DATED. 09-04-2018.

To,


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

SANCTION LETTER

* SUBJECT: - REPLACEMENT OF BADLY COLLAPSED SUNK DOWN OF 24" DIA RCC SEWER LINE AT MOINABAD PHATAK MODEL COLONY UC-01 & RESTORATION OF SEWERAGE FLOW BY DEPLOYING WINCHING MACHINE UC-01, MODEL COLONY, MALIR TOWN.

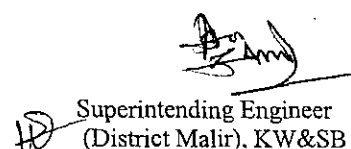
The undersigned is pleased to accord sanction for an amount Rs.9,88,580/- (Rupees nine lac eighty eight thousand five hundred eighty only), for the subjected work through websites of SPPRA/KW&SB under rule 17 (1) of SPPRA-2010, on item rate basis, duly assessed by the Procurement/Evaluation Committee-I, KW&SB vide para-35 to 42/n, the financially concurred-in by Finance Department, KW&SB vide para-45 to 54/n, duly approved by MD, KW&SB vide para-57/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.

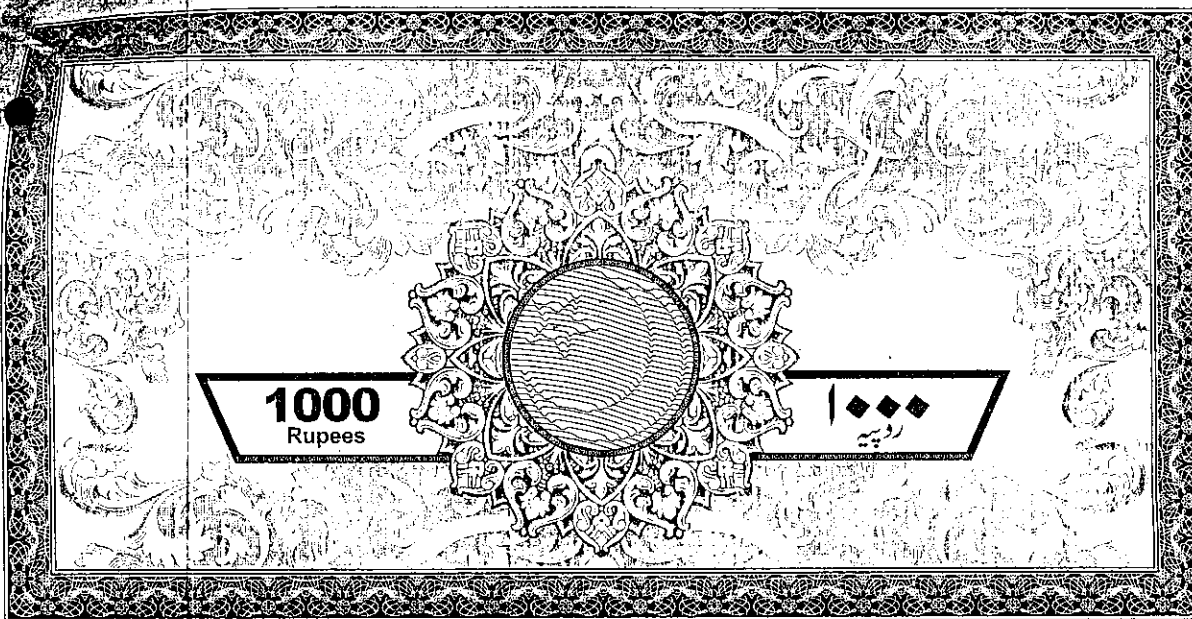
You are, therefore, directed to contact EE (Sew) Malir Town, KW&SB office for execution of agreement, to provide the stamp paper Rs.3,460/-, @ 0.35% of sanctioned cost. In case of failure, the sanction shall be stand cancelled and action Contract rules shall be taken against you.


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.





MENT OF B
OWN OF 24" DIA
UC-01 & RES
FLOW
MACH

STARTER ATTED SHAKH STAMP VENDOR

Address No. 123, Shop No. 16, Karim Plaza,
Gulshan-e-Iqbal, RI-14, Near Civic Centre Karachi,
S. 147.

DATE 05 APR 2018

060757

ENDORSED BY ADVOCATE
TALIBUL HUSSAIN
PRACTICE

NOT FOR CIRCULATION
FOR OFFICIAL USE ONLY

Advocate

AGREEMENT

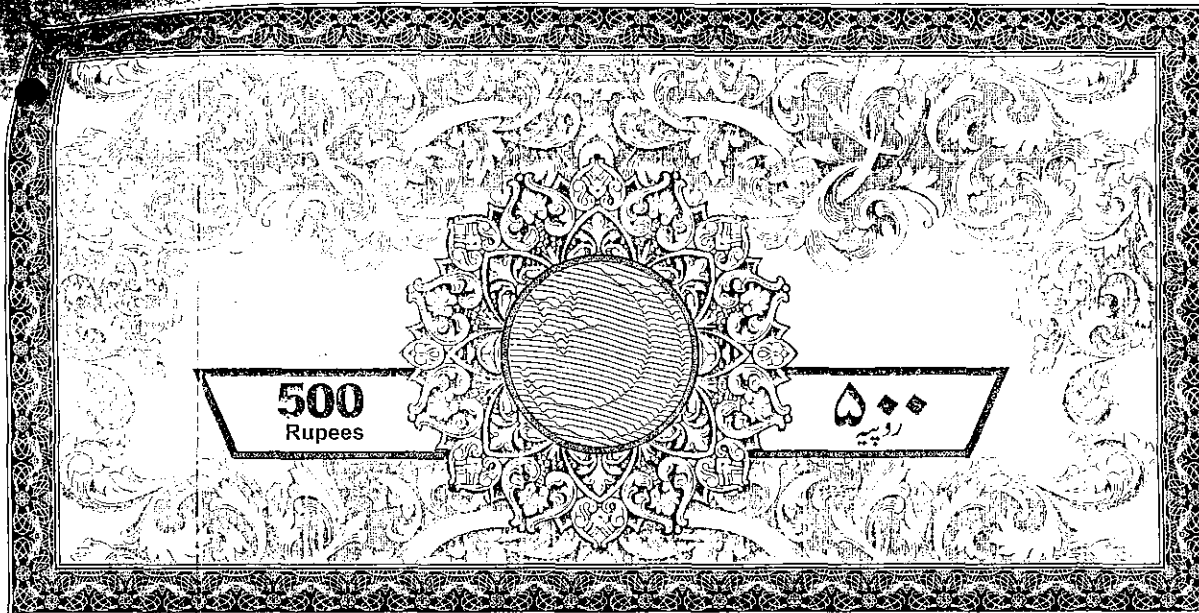
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 10th day of April 2018, between the Karachi Water & Sewerage Board, represented by Dy: Managing Director (T/S), KW&SB, (hereinafter called the Employer, which is expression mean and include successors) of the one part and proprietor Mr. Anshi Ram carrying on business under the name and style of M/s. L.S Enterprises, being maintaining his office at Marine Garia 404 Block-9, Clifton, Karachi, (Hereinafter called the contractor of the other part).

WHEREAS, the Employer is desirous that certain Work viz "REPLACEMENT OF BADLY COLLAPSED SUNK DOWN OF 24" DIA RCC SEWER LINE AT MOINABAD PHATAK MODEL COLONY UC-01 & RESTORATION OF SEWERAGE FLOW BY DEPLOYING WINCHING MACHINE UC-01, MODEL COLONY, MALIR TOWN", has accepted a Bid by the Contractor for Rs.9,88,580/- (Rupees nine lac eighty eight thousand five hundred eighty 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/ 28 dated: 04-04-2018,
 - 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: 04623950 dated: 31-01-2018, amounting to Rs.20,000/-, issued by Bank Al-Habib Clifton, Branch, Karachi, deposited in to KW&SB Accounts vide challan No: Nil dated: 26-02-2018, & such 8% balance Performance Security amounting to Rs.78,858/-, 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



ISSUED TO THE ACCOUNT OF THE

Holder of the Account, The Central Bank of India,
Cantonment, New Delhi, India.

DATE 27 MAR 2018 059434

ISSUED TO WITH ADDRESS S. Wajaha
THROUGH WITH ADDRESS Advocate

PLEASE NOTE
NOT FOR CASH WITHDRAWAL PURPOSES

FIVE HUNDRED

SUB:- REPLACEMENT OF BADLY COLLAPSED
SUNK DOWN OF 24" DIA RCC SEWER LINE
AT MOINABAD PHATAK MODEL COLONY
UC-01 & RESTORATION OF SEWERAGE
FLOW BY DEPLOYING WINCHING
MACHINE UC-01, MODEL COLONY, MALIR
TOWN, M/s. L.S Enterprises, Rs.9,88,580/-.

NAME OF WORK: EMERGENT REPLACEMENT OF BADLY COLLAPSED / SUNK DOWN OF 24" DIA RCC SEWER LINE AT MOINABAD PHATAK MODEL COLONY UC-01 AND RESTORATION OF SEWERAGE FLOW BY DEPLOYING WINCHING MACHINE UC-01 MODEL COLONY 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		
Scarifying the existing road surface	800 Sft	116.15	One hundred sixteen and fifteen paise	% Sft	929/28
Dismantling and removing road metaling.	1200 Cft	605	Six hundred five	% Cft	7260
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'	2800 Cft	4650	Four thousand six hundred fifty	% 0Cft	13020
Add for additional lift of every 3ft. (5'-8')	2400 Cft	5200	Fifty Two hundred	% 0Cft	12480
Add for additional lift of every 3ft. (8'-11')	2400 Cft	5750	Five thousand seven hundred fifty	% 0Cft	13800
Add for additional lift of every 3ft. (11'-14')	2400 Cft	6300	Sixty three hundred	% 0Cft	15120
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.					
24" DIA	200 Rft	789	Seven hundred eighty nine	P/Rft	157800
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.	94 Nos.	14529	Fourteen thousand Five hundred twenty nine	Each	58116

ME OF WORK: EMERGENT REPLACEMENT OF BADLY COLLAPSED / SUNK DOWN OF 24" DIA RCC SEWER LINE AT MOINABAD PHATAK MODEL COLONY UC-01 AND RESTORATION OF SEWERAGE FLOW BY DEPLOYING WINCHING MACHINE UC-01 MODEL COLONY 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		
Extra Depth	36 ft	2538	Twenty five hundred thirty eight	P/Rft	91368
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.	06 Days	1500	Five hundred only.	P/day	9000
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	17 Nos.	1051	One thousand five hundred one	Each	17867
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	08 Nos.	180	One hundred eighty	Each	1440
Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc, complete.	9204.68 Cft	2760	Twenty seven hundred sixty	% 0Cft	25404/91

Cont. page: # 03

(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		
inside sewerage lines by restoring original silt / diameter of pipe. line labour and equipment / Electrically Including accessories like steel rope buckets and ers sizing from, 6" to 18"φ. "to and fro" pulling action of passes shall be as many as (First phase entire length m down stream to up stream) nging down peak hours werage to flow inside pipe line s free flow) and in second phase om up stream to down stream of tire length ensuring no silt is served in buckets (6"φ to 18"φ) cept only sewage water and ally passing a steel ball of φ 12" ser that the diameter of pipe but exceeding 48" φ ball even for er dia pipe to ensure perfect ning. The job includes all the cost of equipment and ssories of above winching ine/ devices along with / es with winching drum set g 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.					
24" Dia	2700 Rft	209/25	Two hundred nine and twenty five	P/Rft	564975/-

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

I hereby Amounting to Rs. 988580/19 (In words) Nine lac eighty eight thousand five hundred eighty and nineteen

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: Block-8 Chafan Karahi Proprietor
0300.9202802

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	CLEANING OF 30" DIA TRUNK SEWER THROUGH WINCHING FROM MOHABBAT NAGAR TO JINNAH SQUARE MALIR TOWN
4	TENDER NUMBER	SPPRA SR. NO.36255
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.993346/-
8.	ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.993346/-
9.	ESTIMATED COMPLETION PERIOD (As Per Contract)	10 Days
10	TENDER OPENED ON (DATE & TIME)	08-02-2018
11	NUMBER OF TENDER DOCUMENT SOLD (Attach list of Buyers)	62 Nos.
12	NUMBER OF BIDS RECEIVED	62 Nos.
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	62 Nos.
14	BID EVALUATION REPORT(enclose copy)	Attached
15	NAME AND ADDRESS OF THE SUCCESFUL BIDDER	M/S.L.S ENTERPRISES Marine Galria 404 Block 9, Clifton KARACHI
16	CONTRACT AWARD PRICE	Rs.993346/-

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)

m) Single Stage one Envelope Procedure ☒

n) Single Stage Two Envelope Procedure ☐

o) Two Stage Bidding Procedure ☐

p) Two Stage Two Envelope Bidding Procedure ☐

Domestic / Local

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT

M.D. KWS & SB.

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

YES ☒ NO ☐

21 ADVERTISEMENT:

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

YES ☒
No ☐

News Papers

viii) Yes give names of newspapers and dates)

YES THROUGH WEBSITE
No ☒

22 NATURE OF CONTRACT

LOCAL ☒ INT. ☐

23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENT ?
(if yes, enclose of copy)

YES ☐ NO ☒

24. WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING TENDER DOCUMENT ?
(if yes, enclose of copy)

YES ☐ NO ☒

25. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

YES	✓	NO	
-----	---	----	--

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	
-----	---	----	--

30. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?

YES	✓	NO	
-----	---	----	--

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
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

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.36255 I.D #
3	Tender Description/Name of Work/Item:	CLEANING OF 30" DIA TRUNK SEWER THROUGH WINCHING FROM MOHABBAT NAGAR TO JINNAH SQUARE 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:	08-02-2018

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.9,93,346/-	1 st Lowest	@0.038% Below	Pay Order and other documents are attached. P.O # 04709563 dt:03-02-2018 Rs.20,000/-from Bank Al Habib Ltd Clifton Branch, Karachi	Substantially Responsive
02	M/s.Sanaullah Enterprises	Rs.9,95,232/-	2 nd Lowest	@0.152% Above	Pay Order and other documents are attached. P.O # 19525803 dt:01-02-2018 Rs.20,000/-from HBL Taimuria Market 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

(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/ 11

Dated: 13/04/2018

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

WORK ORDER

Subject:- **CLEANING OF 30" DIA TRUNK SEWER THROUGH WINCHING FROM MOHABBAT NAGAR TO JINNAH SQUARE MALIR TOWN.**

The competent authority KW&SB has been approved amounting to **Rs.993346/- (Rupees Nine Lac Ninety Three Thousand Three Hundred Forty Six Only)** on item rate basis and convey the sanction by Deputy Managing Director (T/S) vide No.DMD(T/S)/KW&SB/TENDER/2018/ 29 Dated: 7/4/2018 under BG 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/2018/27

DATED. 09-04-2018.

To,

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

SANCTION LETTER

SUBJECT: - CLEANING OF 30" DIA TRUNK SEWER THROUGH WINCHING FROM MOHABBAT NAGAR TO JINNAH SQUARE MALIR TOWN.

The undersigned is pleased to accord sanction for an amount Rs.9,93,346/- (Rupees nine lac ninety three thousand three hundred forty six 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-24 to 31/n, the financially concurred-in by Finance Department, KW&SB vide para-34 to 43/n, duly approved by MD, KW&SB vide para-45/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.

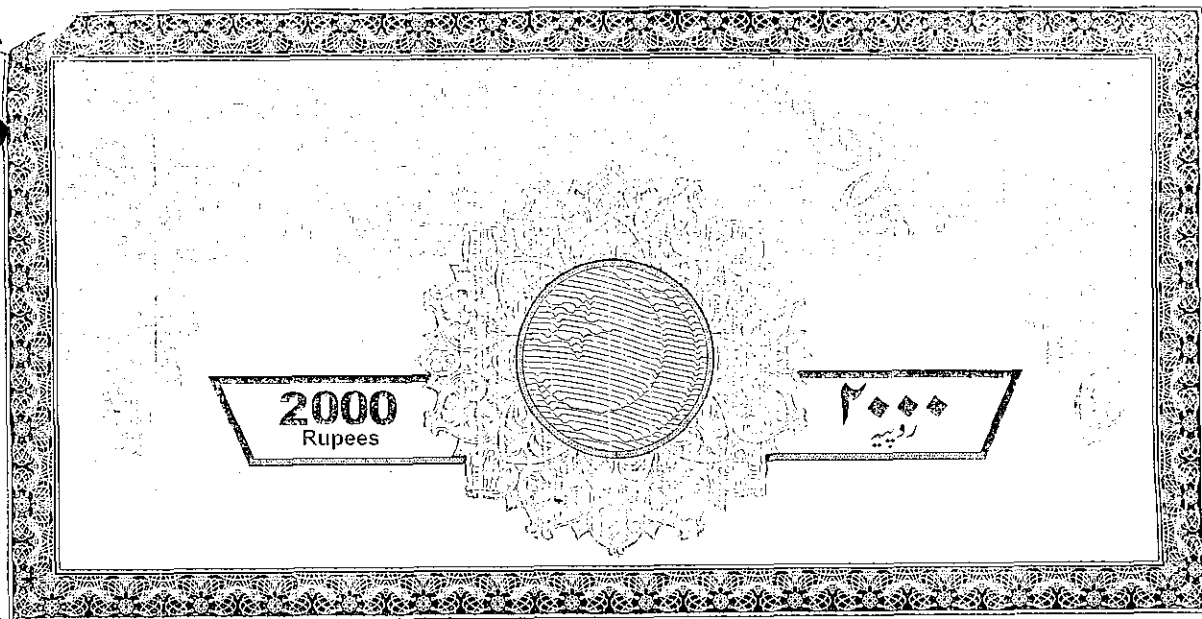
You are, therefore, directed to contact EE (Sew) Malir Town, KW&SB office for execution of agreement, to provide the stamp paper Rs.3,477/-, @ 0.35% of sanctioned cost. In case of failure, the sanction shall be stand cancelled and action Contract rules shall be taken against you.

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.



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PAGE-2/2

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

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

WITNESSES OF CONTRACTOR

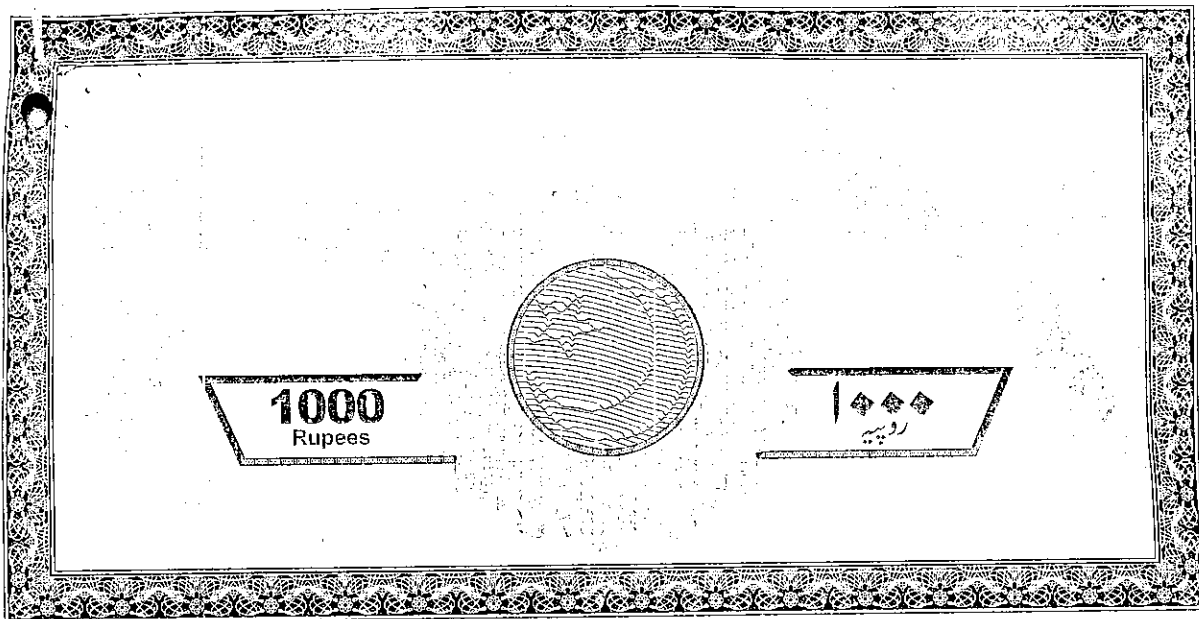
WITNESSES OF KW&SB

1- *M/L N/A-330*
N/A-21R 300

2- *M/s Gul 2000000000*

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

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



060758

AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 10th day of April 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 **"CLEANING OF 30" DIA TRUNK SEWER THROUGH WINCHING FROM MOHABBAT NAGAR TO JINNAH SQUARE MALIR TOWN"**, has accepted a Bid by the Contractor for **Rs.9,93,346/- (Rupees nine lac ninety three thousand three hundred forty six 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.

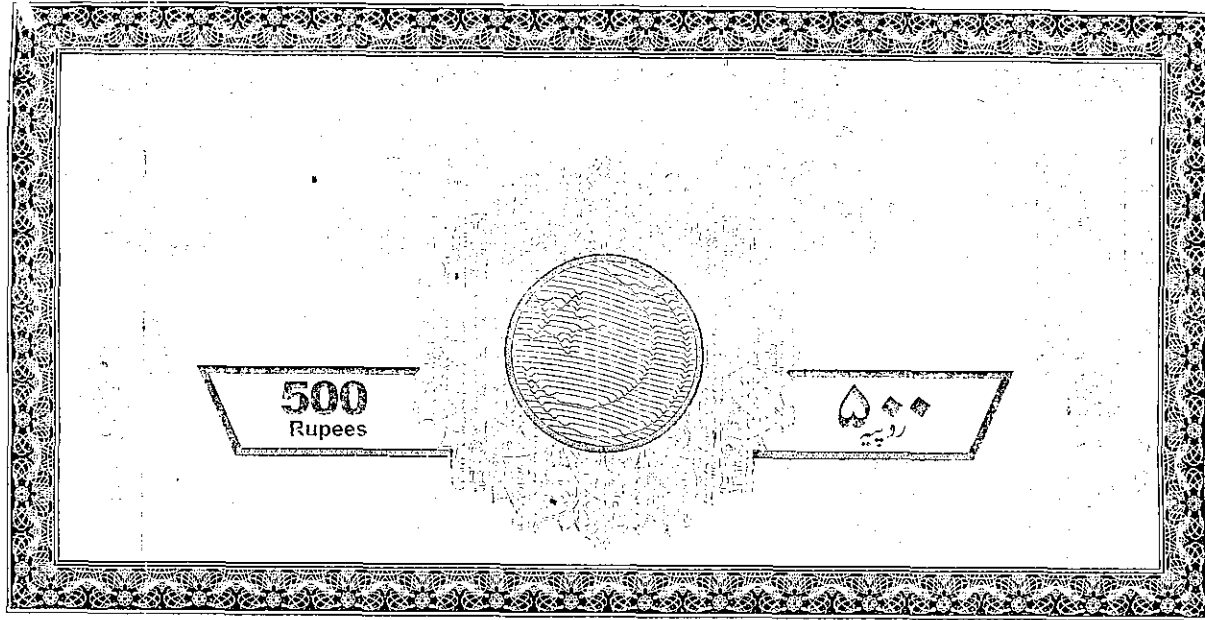
Now this Agreement witnessed as follows:

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/2018/29 dated: 09-04-2018,
 - 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: 04709563 dated: 03-02-2018, amounting to Rs.20,000/-, issued by Bank Al-Habib Clifton, Branch, Karachi, deposited in to KW&SB Accounts vide challan No: Nil dated: 26-02-2018, & such 8% balance Performance Security amounting to Rs.79,335/-, 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

JAL
A STAMP

STAMP



059433

SUB:- CLEANING OF 30" DIA TRUNK SEWER
THROUGH WINCHING FROM MOHABBAT
NAGAR TO JINNAH SQUARE MALIR TOWN,
M/s. L.S Enterprises, Rs.9,93,346/-.

NAME OF WORK: CLEANING OF 30" DIA TRUNK SEWER THROUGH WINCHING FROM MOHABBAT NAGAR TO JINNAH SQUARE MALIR TOWN-KW&SB.

(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		
	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.					
	30" Dia	3700 Rft	257/50	Two hundred Fifty Seven Rupees	P/Rft	952750/-

Cont. page: # 02

(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).	12 Nos.	1906/50	Nineteen hundred six and fifty paise	Each	22878/-
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.	12 Nos.	563	five hundred six three	Each	6756/-
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.	12 Nos.	913/56	Nine hundred thirteen and fifty six paise	Each	10962/-
TOTAL					993346/-

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

I hereby Amounting to Rs. 993346/- (In words) Nine lac ninety three

thousand nine hundred forty six

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

Address: Rock - 8 Clifton Road

0300.8202802

P.T.O

1949

29,000/- 04709563

03-02-78 Bank A.C. Mobil Ltd, Clifton B2, NW.

1. *Chlorophyll a* (Chl *a*)

Dickler has quoted

9,93,346/- Rupees. *Ninety Lac Ninety Three Thousand and
Three Hundred Thirty Six only.*

Below the S.O.R (Item Rate Basis)

A. J. ...

1. *Environ. Biol. Fish.* 1997, 48: 171-180.
 2. *Environ. Biol. Fish.* 1998, 51: 1-10.

2000

1. The first group of people who are not in the labor force are those who are not in the labor force because they are not in the labor force.

Figure 1. The effect of the concentration of the initiator on the polymerization of α -methylstyrene in the presence of $\text{Cu}(\text{NO}_3)_2 \cdot 3\text{H}_2\text{O}$ at 50°C .