

**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 12" DIA & 8" DIA RCC PIPE LINE AT "A" AREA UC-06 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.985398/-
8.	ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.985398/-
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 SUCCESFUL BIDDER	M/S. KASHIF SHAIKH BROTHERS Shop # G-21 Noman Complex Block 13-D, Gulshan-e-Iqbal KARACHI
16	CONTRACT AWARD PRICE	Rs.985398/-

1<sup>st</sup> Lowest M/S. KASHIF SHAIKH BROTHERS

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 

Domestic /Local
- b) Single Stage Two Envelope Procedure
- c) Two Stage Bidding Procedure
- d) Two Stage Two Envelope Bidding Procedure

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT

*01-5, KWS 5/3*

20 WHETHER THE PROCUREMENT WAS INCLUID 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"/>	
No	<input type="checkbox"/>	

News Papers

ii) Yes give names of newspapers and dates)

YES	<input type="checkbox"/>	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 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 TNERER 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

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:	<b>EMERGENT REPLACEMENT OF BADLY OF 12" &amp; 8" DIA RCC PIPE LINE AT "A" AREA UC-06 MALIR TOWN</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:	08-02-2018

### 12 BID EVALUATION REPORT

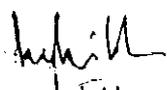
S#	NAME OF FIRM / BIDDER	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
01	M/s.Kashif Shaikh Brothers	Rs.9,85,398/-	1 <sup>st</sup> Lowest	@0.004% Below	Pay Order and other documents are attached. P.O # 17319753 dt:09-08-2017 Rs.20,000/-from HBL Paposh Nagar Branch, Karachi	Substantially Responsive
02	M/s.L.S Enterprises	Rs.9,85,769/-	2 <sup>nd</sup> Lowest	@0.033% Above	Pay Order and other documents are attached. P.O # 17318012 dt:19-01-2018 Rs.20,000/-from HBL Paposh Nagar Branch, Karachi	Substantially Responsive

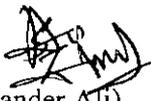
The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.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/ 15

Dated: 18/04/2018

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

**WORK ORDER**

Subject:- **EMERGENT REPLACEMENT OF 12" DIA & 8" DIA RCC PIPE LINE AT "A" AREA UC-06 MALIR TOWN.**

The competent authority KW&SB has been approved amounting to **Rs.985398/- (Rupees Nine Lac Eighty Five Thousand Three Hundred Ninety Eight Only)** on item rate basis and convey the sanction by Deputy Managing Director (T/S) vide No.DMD(T/S)/KW&SB/TENDER/2018/ 35 Dated: 16/4/2018 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/2018/35

DATED. 16/04/ 2018.

To,

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

**SANCTION LETTER**

SUBJECT: - EMERGENT RELPLACEMENT OF 12" DIA & 8" DIA RCC PIPE LINE AT "A" AREA UC-06, MALIR TOWN.

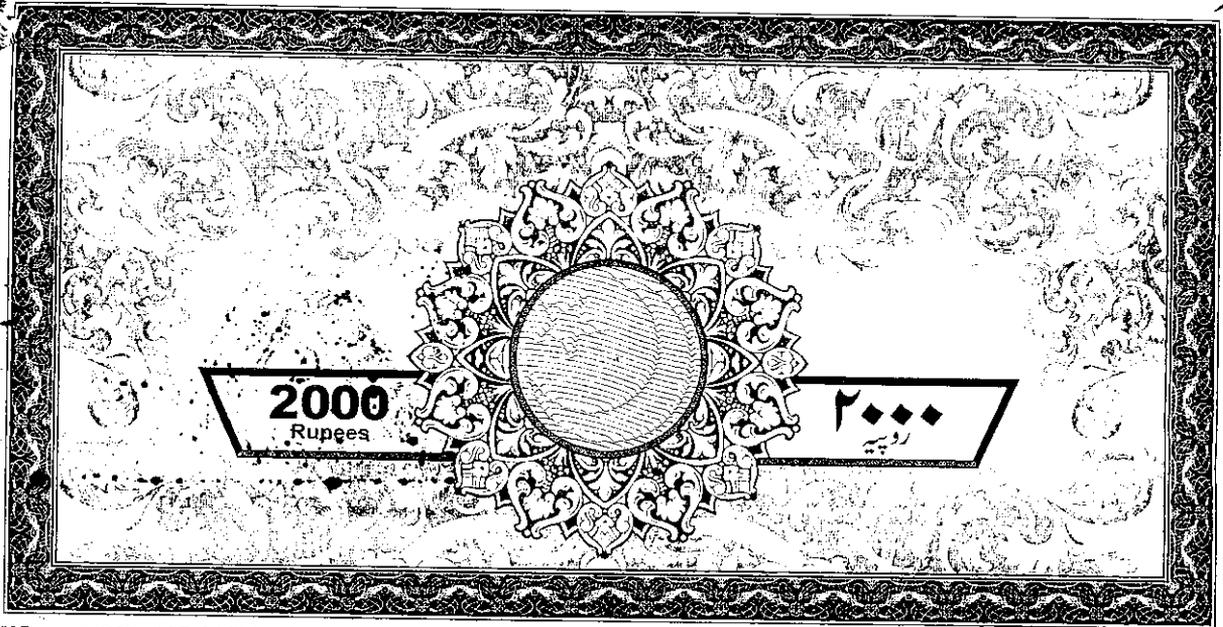
The undersigned is pleased to accord sanction for an amount Rs.9,85,398/- (Rupees nine lac eighty five thousand three hundred ninety eight only), for the subjected work through websites of SPPRA/KW&SB under rule 17 (1) of SPPRA-2010, on item rate basis, duly assessed by the Procurement/Evaluation Committee-I, KW&SB vide para-20 to 27/n, the financially concurred-in by Finance Department, KW&SB vide para-30 to 39/n, duly approved by MD, KW&SB vide para-41/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.3,449/-, @ 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.



**AAMIR ALI STAMP VENDOR**

Plot No. A-6, Lawrance Plaza, Garden West, Karachi.

Lic. No. 38 **88465**

S. No.

DATE: **12 APR 2018** ..... **MUHAMMAD YAQOOB**

**ADVOCATE**

**RUPEES TWO THOUSAND ONLY**

ISSUED TO WITH ADDRESS .....  
THROUGH WITH ADDRESS .....  
PURPOSE **NOT FOR USE DIVORCE DEED** .....  
VALUE RS ..... (ATTESTED) .....  
STAMP VENDOR SIGNATURE .....

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   
Mr. Kashif Shaikh, Proprietor  
M/s. Kashif Shaikh Brothers.

Signature   
By: Managing Director (T/S)  
KW&SB

**WITNESSES OF CONTRACTOR**

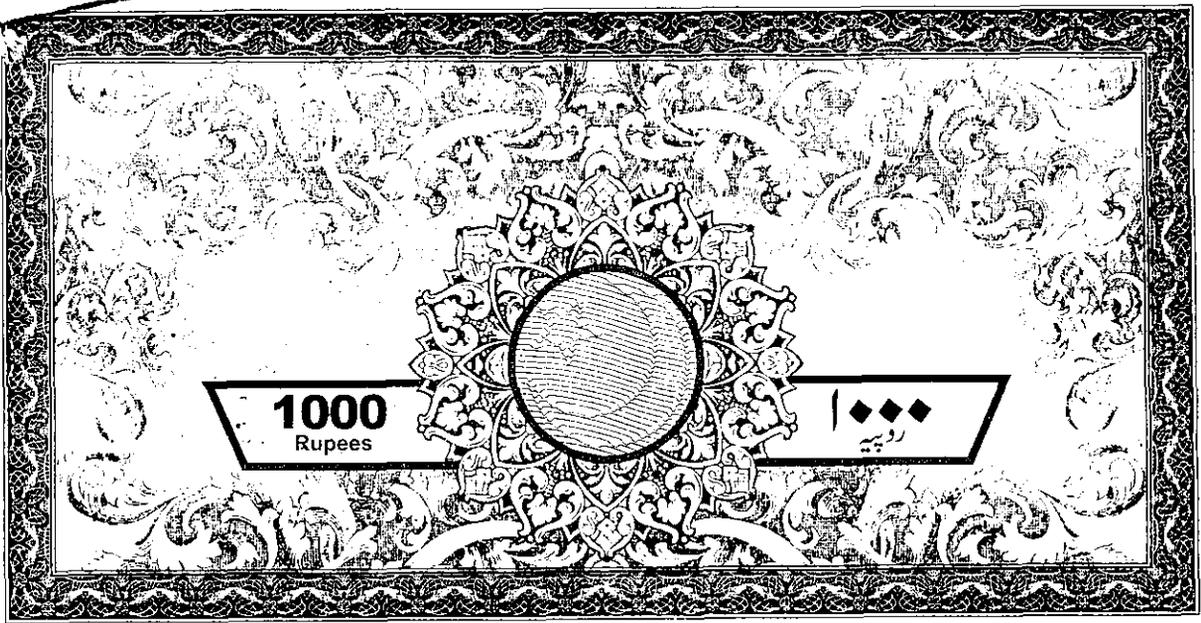
**WITNESSES OF KW&SB**

1- M/S. L.S. Entegm

  
Executive Engineer (Sew)  
Malir Town, KW&SB

2- M/S. Artisan Const. Co.

  
Superintending Engineer  
(District Malir), KW&SB



AAMIR ALI STAMP VENDOR  
Flat No. A-6, Lowrance Plaza, Cantonment, Karachi.  
No. No. 38  
S. No.

83361

(RUPEES ONE THOUSAND ONLY)

DATE: 12 APR 2018

**KARIM BUKSH**  
ADVOCATE

ISSUED TO WITH ADDRESS .....  
THROUGH NOTARIES .....  
PURPOSE: NOT FOR USE DIVORCE DEED .....  
VALUE RS. ....  
STAMP VENDOR SIGNATURE: *Am*

## AGREEMENT

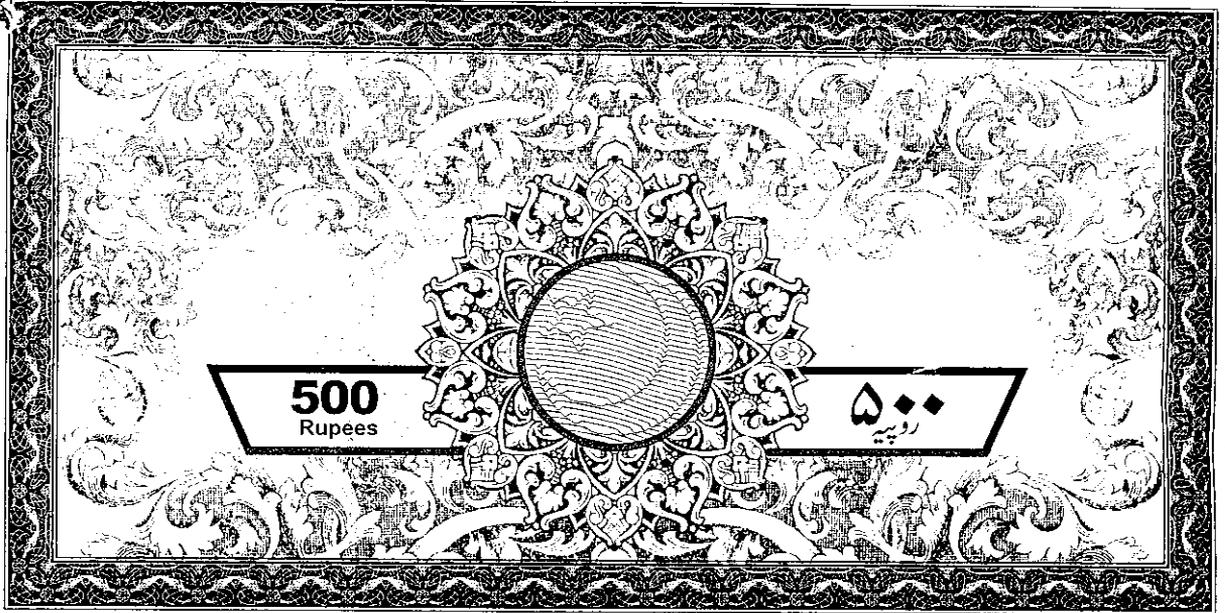
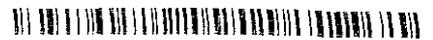
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 12<sup>th</sup> day of April 2018, between the Karachi Water & Sewerage Board, represented by Dy: Managing Director (T/S), KW&SB, (hereinafter called the Employer, which is expression mean and include successors) of the one part and proprietor Mr. Kashif Shaikh carrying on business under the name and style of M/s. Kashif Shaikh Brothers, being maintaining his office at Shop # G-21, Noman Complex, Block-13-D, Gulshan-e-Iqbal, Karachi, (Hereinafter called the contractor of the other part).

WHEREAS, the Employer is desirous that certain Work viz "EMERGENT RELPLACEMENT OF 12" DIA & 8" DIA RCC PIPE LINE AT "A" AREA UC-06, MALIR TOWN", has accepted a Bid by the Contractor for Rs.9,85,398/- (Rupees nine lac eighty five thousand three hundred ninety eight 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:

- i. 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.
- ii. 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/ 35 dated: 16-04-2018,
  - 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: 17319753 dated: 09-08-2017, amounting to Rs.20,000/-, issued by Bank HBL Paposh Nagar, Branch, Karachi, deposited in to KW&SB Accounts vide challan No: Nil dated: 23-02-2018, & such 8% balance Performance Security amounting to Rs.78,540/-, 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



**AAMIR ALI STAMP VENDOR**

Flat No. 402, Lawrence Plaza, Garden West, Karachi

Tic No. 38

S. No.

88456

DATE: 12 APR 2018

M. Ibrahim Abro  
Advocate

(RUPEES FIVE HUNDRED ONLY)

ISSUED TO M/s. Kashif Shaikh Brothers  
THROUGH BANK OF PAKISTAN  
PURPOSE: FOR THE PURCHASE OF  
VALUE RS. 500/-  
STAMP VENDOR SIGNATURE: *[Signature]*

SUB:- EMERGENT RELPLACEMENT OF 12" DIA  
& 8" DIA RCC PIPE LINE AT "A" AREA UC-  
06, MALIR TOWN, M/s. Kashif Shaikh Brothers,  
Rs.9,85,398/-.

OF WORK: EMERGENT REPLACEMENT OF 12" DIA AND 8" DIA RCC PIPE LINE AT "A" AREA UC-06 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		
Leveling the existing road surface	3200 Sft	116.16	One hundred sixteen & sixteen	% Sft	3717/12 <sup>5</sup>
Dismantling and removing road metaling.	4800 Cft	605	Six hundred five	% Cft	29040/- <sup>5</sup>
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'	11200 Cft	4650	Fourty six hundred fifty	% 0Cft	52080/- <sup>5</sup>
Add for additional lift of every 3ft. (5'-8')	5400 Cft	5200	Fifty Two hundred	% 0Cft	28080/- <sup>5</sup>
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.					
12" DIA	900 Rft	367	Three hundred sixty seven	P/Rft	330300/- <sup>5</sup>
8" DIA	200 Rft	206	Two hundred six	P/Rft	41200/- <sup>5</sup>
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.	22 Nos.	14529	Fourteen thousand five hundred twenty nine	Each	319638/- <sup>5</sup>

(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.	13 Days	1500	Fifteen hundred	P/day	19500
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.	22 Nos.	913	Nine hundred thirteen	Each	20086
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	44 Nos.	180	One hundred eighty	Each	7920
Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete.	15387.18 Cft	2760	Twenty seven hundred sixty	% 0Cft	42468/61

  
 Munamud Usman  
 EXECUTIVE ENGINEER (SEW)  
 MALIR TOWN W.K. 33 & S.B.

985397/73

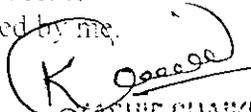
I hereby Amounting to Rs. 985397/73 (In words) Nine lac eighty

five thousand three hundred ninety seven and seventy three

Note:- All existing SPPRA Rule will be abide.

Rate Analysis of each item have been filed by me.

Signature & Stamp of the Contractor

  
 K. Ghouse

Address: A-21, Ashraf Square SHAIKH BROTHERS

Gulshan-e-Ahmad 03337271213.

MTO

SE (D) KASSB  
Member

Director  
Kassab

AO (D-Title) KASSB  
Member/Secretary  
KASSB

AO (D-Title)  
Member/Secretary  
KASSB

AO (D-Title)  
Member/Secretary  
KASSB

Order has quoted  
No Cutting of  
Pay Order of  
Funds received  
20,000/-  
09-08-17  
HBL Ref No. HBL/13.1753.  
Nine Eighty Five Thousand Three Hundred  
Ninety Seven Rupees  
985,397.78  
Above/Below the O.D. (Amount in Rupees)