


**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
**CONTACT EVALUATION FORM**  
**TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS**  
**OF WORKS.**  
**SERVICE & GOODS**

1. NAME OF THE ORGANIZATION/DEPTT. KARACHI WATER & SEWERAGE BOARD
2. PROVINCIAL GOVT/OTHER \_\_\_\_\_
- TITLE OF CONTRACT Cleaning and desilting of 18" dia & 12" dia main lines in Sector 33 - E. S. No. 1 UC No: 7 E. S. K. D.
3. TENDER NUMBER S. No. 18/18
4. BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_
5. FORUM THAT APPROVED THE SCHEME M.D. KWESB
6. TENDER ESTIMATED VALUE Rs: 9,97,521/2
7. ENGINEER'S ESTIMATE (Attached List of Buyers) Rs: 9,98,844/2
8. ESTIMATED COMPLETION PERIOD (As Per Contract) \_\_\_\_\_
9. TENDER OPENED ON (DATE & TIME) 20-12-13 at 2:30 P.M
10. NUMBER OF TENDER DOCUMENT SOLD (Attached List Of Buyers) 3 Nos
11. NUMBER OF BIDS RECEIVED 3 Nos
12. NUMBER OF BIDDERS RESENT AT THE TIME OF OPENING OF BIDS. 3 Nos
13. BID EVALUATION REPORT (enclose copy). Copy attached
14. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S: Razi Associates  
CONTRACT AWARD PRICE Rs: 9,97,521/2
15. RANKING OF SUCCESSFUL BIDDER IN \_\_\_\_\_
16. EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> Evaluation Bid).  
1<sup>ST</sup> M/S: Razi Associates  
2<sup>ND</sup> M/S: The S.S Contr.  
3<sup>RD</sup> M/S: Rakeel Entp.

  
ROSHAN DIN  
Executive Engineer (SEW)  
Korangi Town, K.W.&S.B.

17. METHOD OF PROCUREMENT USED(TICK ONE)

Single Stage One Envelope Procedure.	<u>✓</u>	<input type="checkbox"/> e/local /local
Single Stage Two Envelope Procedure.	_____	<input type="checkbox"/>
Two Stage Bidding Procedures	_____	<input type="checkbox"/>
Two Stage Two Envelope Bidding Procedure	_____	<input type="checkbox"/>

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DISTRICT CONTRACTING/NEGOTIATION ETC. WITH BRIEF REASONS:

18. APPROVING AUTHORITY FOR AWARD OF CONTRACT.

MED. KW & SB

19. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

<u>Yes</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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20. ADVERTSMENT:

SPPRA Website  
(if yes, give date and SPPRA tender number)

Yes	<input checked="" type="checkbox"/>
NO	<input type="checkbox"/>

News papers (If Yes, give names of newspaper and dates)

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

21. NATURE OF CONTRACT

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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22. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy).

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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23. WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26. 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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*Roshan Dill*  
ROSHAN DILL  
Executive Engineer (SEW)  
Muzaffargarh, Punjab, Pakistan

27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT.

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE RADE OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29. WHETHER COPY OF EVALUTION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report).

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30. ANY COMPLAINTS RECEIVE (if yes,result there for)

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

31. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT  
(if yes, given details).

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

32. WAS THE EXTENSION MADE IN RESPONSE TIME?  
(if yes, given detailed reasons).

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

33. DEVIATION FROM QUALIFICATION CRITERIA  
(if yes, given detailed reason).

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

34. 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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35. 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	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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36. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GURANTEES ETC.)?

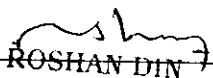
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37. SPECIAL CONDITIONS, IF ANY.  
(if yes, given brief description)

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

Signature & official stamp of

Authorized officer

  
ROSHAN DIN  
Executive Engineer (SEW)  
Korangi Town. K.W.&S.B.

**FOR OFFICE USE ONLY**

SPPRA, Block-No.8, Sindh Secretariat No.4-A, Court Road, Karchi.  
021-9205356, 021-9205396 & fax 021-9206291

Tele:

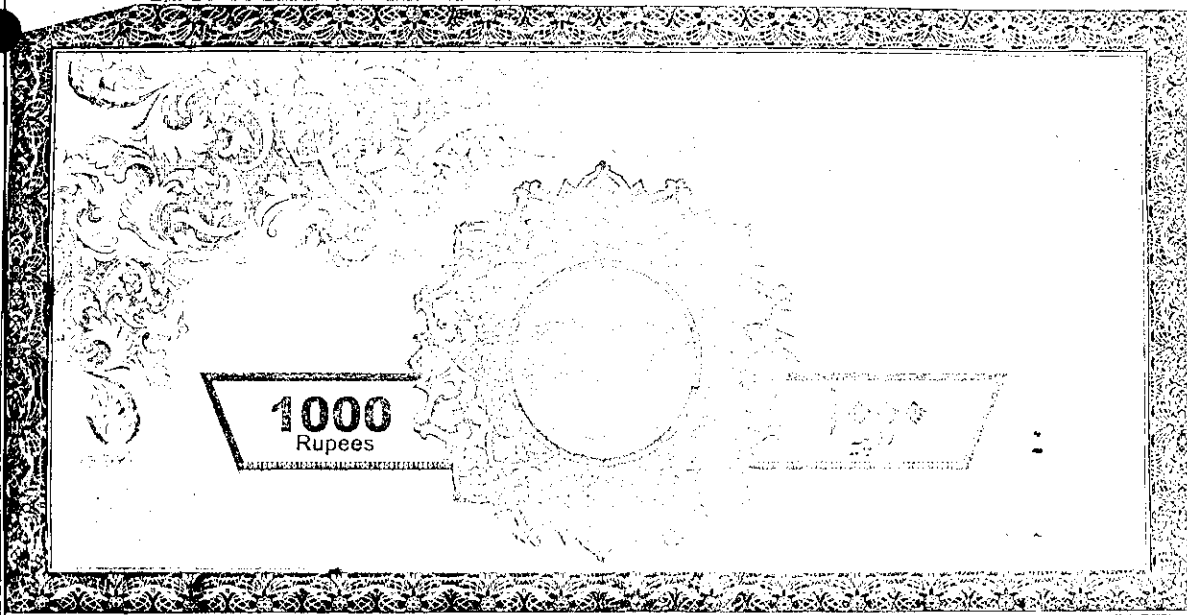
## PROCUREMENT PLAN FOR DEVELOPMENT

## KORANGI TOWN SEWERAGE (K.W.&amp;S.B.) (F.Y. 2013-14)

Sl. no.	Fund head & sub head	Name of work and break up	Allocated funds and break up for different locations/sites	Items to be procured	Method of purchase	Actual date of advertisement	Anticipated actual date of start	Anticipated actual date of completion	Remarks
1	K-023-11	Purchasing of consumable store materials.	Rs.2,00,000/-	i. C.I. Bore pipes ii. Fisk-AV Pipes iii. Hammer iv. Bamboes v. Chisel vi. Blading wire	SPPRA Rule 2010	After Administrative Approval accorded by M.D. K.W.&S.B.	Case to case basis		
2	K-023-13	Purchase of bamboos	Rs.15,00,000/-	bamboos	SPPRA Rule 2010	- do -	- do -	- do -	
3	K-023-14	Providing main holes covers	Rs.20,00,000/-	Rec covers 21" dia	SPPRA Rule 2010	- do -	- do -	- do -	
4	K-023-18	Repairing and replacement look after of Old sewerage lines and different areas etc.	Rs.50,00,000/-	i. Road cutting ii. Excavation in all kind iii. Excavation with rock iv. Excavation in hard rock v. Rec pipe of Sew. vi. Dewatering vii. Making connection viii. Intermediate M.H.	SPPRA Rule 2010	- do -	- do -	- do -	
5	K-023-32	Repairing of main holes in different areas etc.	Rs.20,00,000/-	viii. Rec Ring slabs ix. Fixing of Rec Ring slabs x. C.C 1:2:4 xi. C.C 1:4:8 xii. Palster xiii. C.I frame.	SPPRA Rule 2010	- do -	- do -	- do -	

Executive Engineer (SEW)  
Korangi Town, K.W.&S.B.

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



**MUHAMMAD UMER STAMP VENDOR**  
No. 22 Shop/ No 114, New Ruby Center  
Ipur Road Boulton Market, Karachi

Date: 11/30/20 IN WITNESS WHEREOF, the parties hereto have set their respective hands  
and seals the day and year first above written.

Address: Ipur Road Boulton Market, Karachi

Phone: 3587

Use of: Stamp Attached

Stamp Vendor's Signature: M. Umer Sealed and Delivered by the.

For and on behalf of  
EMPLOYER

For and on behalf of  
CONTRACTOR

**S. M. JAMIL AKHTAR**  
CHIEF ENGINEER (LANDHI KORANGI)  
KW&SB.

**MR. RAFIQUE AHMED**  
MANAGING PARTNER  
M/S. RAZI ASSOCIATES.

WITNESS OF EMPLOYER

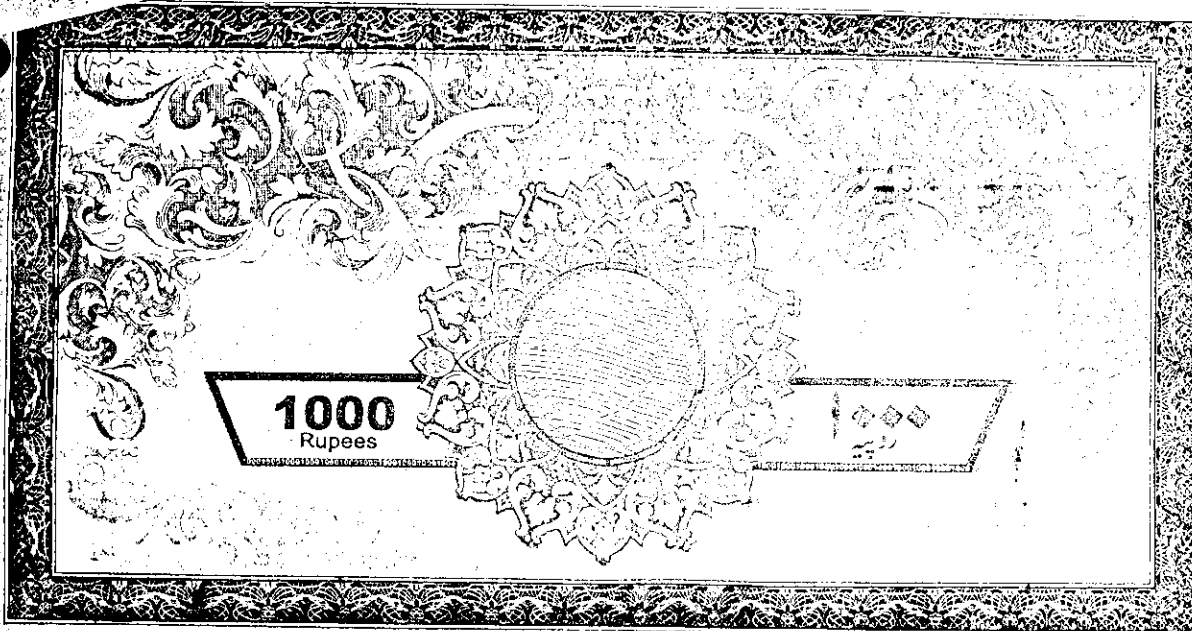
WITNESS OF CONTRACTOR

**SAEED AHMED SHEIKH**  
SUPERINTENDING ENGINEER  
KORANGI TOWN, K.W.&S.B.

PROJECT COORDINATOR

**ROSHAN DEEN**  
EXECUTIVE ENGINEER (SEW)  
KORANGI TOWN, K.W.&S.B.

**ROSHAN DEEN**  
EXECUTIVE ENGINEER (SEW)  
KORANGI TOWN, K.W.&S.B.



MUHAMMAD UMER STAMP VENDOR  
ic.No.22 Shop No 114, Now Ruby Center  
alpur Road Boulton Market, Karachi

20 FEB 2014

No. 1158 Date

used to with Address

rough with Address

rpbn

the file

imp Vendor's Signature

SP. NOW this Agreement witnesses as follows:-

In this Agreement words and expression shall have the same meanings as Attached are respectively assigned to them in the conditions of Contract hereinafter referred to.

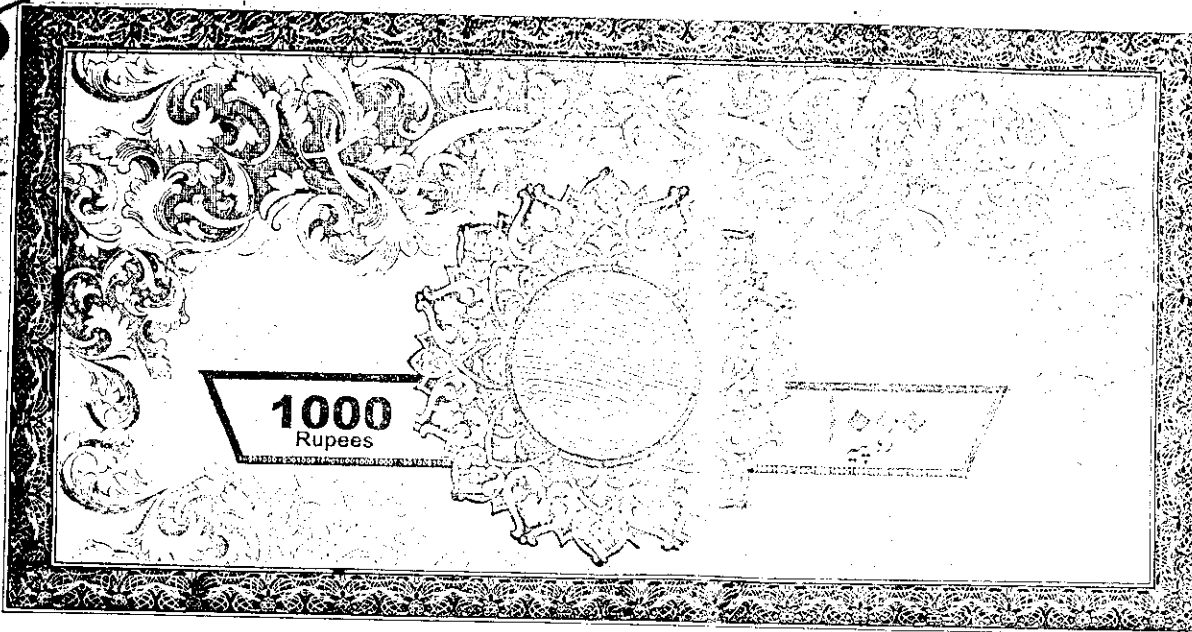
8. The following documents which for the purpose of identification have been signed by **MR. RAFIQUE AHMED**, on behalf of the contractor and by **MR. S.M. JAMIL AKHTAR, CHIEF ENGINEER (LANDHI KORANGI), KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No.CE/LK/W&S/KW&SB/2014/ 23 dated: 07-3-2014.
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.

3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.

7. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.

Executive Engineer (S&W)  
Korangi Town, K.W.&S.B.



MUHAMMAD UMER STAMP VENDOR  
Plot No. 22 Shop No 114, New Ruby Center  
Talpur Road Boulton Market, Karachi

**20 FEB 2014**  
**CONTRACT AGREEMENT**

No. 11380 Date .....

issued to with Address **SHAHID ALI**

through with Address .....

upto .....

also No. 10287 Attached .....

Stamp Vendor's Signature .....

This **CONTRACT AGREEMENT** made the \_\_\_\_\_ day of \_\_\_\_\_ 2014, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, represented by its Chief Engineer (Landhi Korangi), KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to deemed to include their successor) on the one part as first Party **M/S. RAZI ASSOCIATES**, having their office at **House No.A-1, Block-13-D-1, Gulshan-e-Iqbal Karachi**, Represented by the **MR. RAFIQUE AHMED**, hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors. Administrators. Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work By **CLEANING AND DESILTING OF 18" DIA & 12" DIA MAIN LINES IN SECTOR 33-C & 34/II UC NO.07 & 08 KORANGI DIVISION** Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.9,97,521/= (RUPEES NINE LACS NINETY SEVEN THOUSAND FIVE HUNDRED TWENTY ONE ONLY)**, for the construction and completion of such WORKS and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=** vide Pay Order No. **9797510**, dated: **17-12-2013**, issued from **Habib Bank Limited, University Road Branch Karachi**, deposited by the contractor and remaining amount **Rs.79,752/=** will be deducted from his bill, the same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).

*[Signature]*  
Executive Engineer (SEW)  
Karangi Town, K.W.&S.B.

*[Signature]*  
R.R. G. S. S.

**KARACHI WATER & SEWERAGE BOARD**  
 OFFICE OF THE EXECUTIVE ENGINEER  
 SEWERAGE KORANGI DIVISION

**CLEANING AND DESILTING OF 18" DIA 12" DIA MAIN LINES IN**  
**SECTOR 33-C & 34/1 UC NO:07 & 08 KORANGI DIVISION.**

Cost: on item Rate Basis Issued to M/S M/S. The S.S. Contractor  
 Unit: \_\_\_\_\_  
 Cost: Rs: M. A. Khan Pay Order No: 45 Dated 19-12-2013  
 Finance Department  
 K. W. & S. B.

Q	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
	Cleaning inside Sewerage Lines completely restoring original silt space / diameter of pipe line by labour and equipment (Mechanically / Electrically DRIVEN). Including accessories like pulley, steel rope bucket and draggers sizing from 6" to 18" dia. Their "to and fro" pulling action (Nos of passes shall be as many as required) would be undertaken in two phases ( First phase entire length from down stream to up stream ) bringing down peak hours sewage to flow inside pipe line ( as free flow ) and in 2nd phase from up stream to down stream of entire length using no silt to observed in bucket 6" to 18" except only sewage water finally passing a ball of 12" lesser then the diameter of pipe but no exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job including all the hire / cost of equipment and accessories of above winching machine / devises along with /Engine / winching drum set having steel rope pulley mounted over it, steel bucket 6" to 18" dia hocks and other protection like safety barriers, traffic signs, traffic cones ensuring no damages to pipe line along with ensuring safety of labours and other property / lives and removal of silt / solid waste during desilting and clearance of site etc. Complete as per full satisfaction of Site Engineer.				
	18" Dia	5930 Rft	128.75		
	12" Dia	2920 Rft	80.50		
				P/Rft Rs. 768487.50	
				P/Rft Rs. 235060/-	
				<b>TOTAL</b> Rs. 997817/-	

Executive Engineer (SEW)  
 Korangi Town, K.W.&S.B.

EXECUTIVE ENGINEER (SEW)  
 KORANGI DIVISION KW&SB

I we hereby quoted bid amount of Rs 997817/-  
 Rupees NINE LAC NINETY SEVEN  
THOUSAND EIGHT HUNDRED SEVENTEEN  
 Signature of Contractor \_\_\_\_\_  
 Address \_\_\_\_\_

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER
  2. Rate Quoted @ Rs 997,817/2 NINE LAC NINETY SEVEN THOUSAND EIGHT HUNDRED SEVENTEEN
  3. Cutting or over Writing Is not Found / Found
  4. Pay Order Attached / Not Attached
- P. O. No. 11223708 DT: 01-10-13 Rs 20,000/-
- AD.D.M.A (KMC) S.E.(KMC) C.E.(KMC) C.E.(KMC)





**KARACHI WATER AND SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER**  
**(SEW) KORANGI DIVISION KW&SB**

NO:E.E/SEW /K.D/KW&SB/ 2014/15

DATED: 11-3- 2014

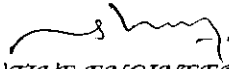

**M/S: RAZI ASSOCIATES**

**WORK ORDER**

NAME OF WORK: CLEANING AND DESILTING OF 18" DIA & 12" DIA MAIN LINES IN SECTOR 33-C & 34/II UC NO:07 & 08 KORANGI DIVISION.

REF SANCTIONS NO: CE/LK/ KW&SB/LOA/KW&SB/2014/23, DATED: 7-3-2014.

Your tender dated 30-12-2013 has been approved by the competent authority, as per your quoted rate Rs: 9,97,521/- the S/R amounting to Rs: 9,97,521/-NINE LAC NINTY SEVEN THOUSAND FIVE HUNDRED TWENTY ONE. You are therefore, requested to start the above mentioned work as per design and specification. The work is to be completed within 25 \_\_\_ days, failing which penalty of Rs: 500/- per day will imposed/recovered as per terms and conditions of the contact. You are further requested to contact the Assistant Engineer KORANGI DIVISION in connection with commencement of supervision for necessary instruction of the work.

  
EXECUTIVE ENGINEER (SEW)  
KORANGI DIVISION KW&SB  


COPY TO:-

1. C.E ((LK),KW&SB.
2. SE(KC),KW&SB
3. A.D.A KW&SB



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE CHIEF ENGINEER DISTRICT (LANDHI / KORANGI)**  
1<sup>ST</sup> Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No:CE/LK/W&S/LOA/KW&SB/2014/ 23

Dated: 07-3-2014

**M/s. Razi Associates,**  
House No.A-1, Block-13-D-1, Gulshan-e-Iqbal,  
Karachi

**LETTER OF ACCEPTANCE / SANCTION ORDER**

SUBJECT:- **CLEANING AND DESILTING OF 18" DIA & 12" DIA MAIN LINES IN SECTOR 33-C & 34/II UC NO.07 & 08 KORANGI DIVISION.**

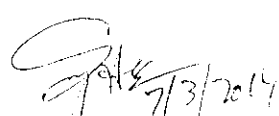
On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-55/N, dated: 10-02-2014, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.18118**, as recommended by the Procurement Committee-I, KW&SB, vide para-29(1)/N to 35(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,97,521/= (Rupees Nine Lacs Ninety Seven Thousand Five Hundred Twenty One Only)**, duly concurred by the Finance Department, vide para-43/N to 51/N. The expenditure will be charged from the Head of Account **B.G.No. K-023-18**, after re-appropriation of Funds through Form **B-20** from **B.G.No.7444-16** to **B.G.No.K-023-18**, for the year 2013-2014.

There is now binding contract between KW&SB and **M/s. Razi Associates.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and **M/s. Razi Associates.**

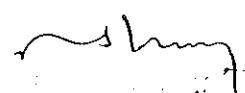
Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Superintending Engineer, Korangi Town, KW&SB.

  
( S. M. JAMIL AKHTAR )  
CHIEF ENGINEER (LANDHI / KORANGI)  
K.W.&S.B

Copy to :-

1. The DMD(T/S), KW&SB.
2. S.E Korangi Town, KW&SB.
3. XEN (Sew), Korangi Town, KW&SB.
4. Office Copy.

  
Executive Engineer (SEW)  
Korangi Town, K.W.&S.B.



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT

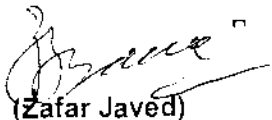
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.18118 I.D No. /2013
3	Tender Description/Name of Work/Item	CLEANING AND DESILTING OF 18" DIA & 12" DIA MAIN LINES IN SECTOR 33-C & 34/II UC NO:07 & 08 KORANGI DIVISION.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date ( if applicable)	N/A .
9	No. of Bid Technically Qualified ( if applicable)	N/A .
10	Bid (s) rejected	One
11	Financial Bid Opening Date	20/12/2013

### 12 Bid Evaluation Report

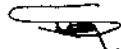
S#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF CDST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Razi Associates	Rs. 997,521/-	1st Lowest	@ 0.1324% Below	Substantially Responsive	P.O # 9797510 Dt:17-12-2013 Rs. 20,000/- HBL University Road Br
2	M/s. The S.S Contractor	Rs. 998,548/-	2nd Lowest	@ 0.0296% Above	Substantially Responsive	P.O # AAA 11223708 Dt: 01-10-2013 Rs. 20,000/- Allied Bank University Rd Br
3	M/s. Raheel Enterprises	Not Quoted	-	-	-	-

The all concerned bidder are being informed accordingly.

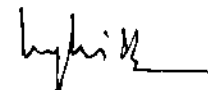
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Razi Associates, declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

  
(Zafar Javed)

Accounts Officer (L/K)  
Member/Secretary

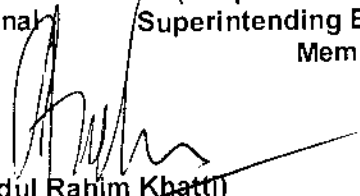


(Saif-ul-Haque)  
Additional Director Internal  
Audit - KMC Member



(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Jameel Akhtar)  
Chief Engineer (L/K)  
Member

  
(Abdul Rahim Khattak)  
Chief Engineer (IPD),  
(Convener)

**COMPARATIVE STATEMENT**

**NAME OF WORK: CLEANING AND DESILTING OF 18" DIA & 12" DIA MAIN LINES IN SECTOR 33-C & 34/II UC NO:07 & 08 KORANGI DIVISION.**

S.No	Description of Work	Engineer's Estimate		M/s. Razi Associates		M/s. The S.S Contractor		
		Quantity	Rate	Unit	Amount	Rate	Amount	
1	Cleaning inside sewerage lines completely restoring original silt free space / diameter of pipe lines by labour and equipment (Mechanically / Electrically driven) including accessories like pulley's steel rope buckets and draggers sizing from 6" to 18" dia taker to and fro pulling action (No of passes shall be as many as required) would be undertaken in two 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 dia pipe to ensure perfect cleaning the job includes all the hire / cost of equipment accessories of above winching machine / devices along with / Engines with winching drum set having steel rope pulley mounted over it steel bucket from 6" dia to 18" dia hooks and other protection likes safety barriers traffic signs, traffic cones ensuring no damage to pipe line alongwith ensuring safety to labour and other public property / lives and removal of silts / solid during desilting and clearance of site etc. as per full satisfaction of site engineer.	5930.00	Rft	128.80	PIRft	763,784.00	128.75	763,487.50
		2920.00	Rft	80.50	PIRft	235,060.00	80.50	235,060.00
	<b>Total Quoted / Corrected Cost</b>					<b>998,844.00</b>		<b>998,547.50</b>
	<b>Say</b>					<b>997,521.00</b>		<b>998,548</b>

*Zafar Javed*  
**Zafar Javed**  
 Accounts Officer (LJK)  
 Member/Secretary

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

*Magsood Ahmed Shaikh*  
**(Magsood Ahmed Shaikh)**  
 Superintending Engineer (KMC)  
 Member

*Jameel Akhtar*  
**(Jameel Akhtar)**  
 Chief Engineer (LJK)  
 Member

*Abdul Rahim Khattak*  
**(Abdul Rahim Khattak)**  
 Chief Engineer (IPG)  
 (Convener)

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.18118 I.D No. /2013
3	Tender Description/Name of Work/Item	CLEANING AND DESILTING OF 18" DIA & 12" DIA MAIN LINES IN SECTOR 33-C & 34/II UC N0:07 & 08 KORANGI DIVISION.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A.
9	No. of Bid Technically Qualified (if applicable)	N/A.
10	Bid (s) rejected	One
11	Financial Bid Opening Date	20/12/2013

12 Bid Evaluation Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Razi Associates	Rs. 997,521/-	1st Lowest	@ 0.1324% Below	Substantially Responsive	P.O # 9797510 Dt:17-12-2013 Rs.20,000/- HBL University Road Br
2	M/s. The S.S Contractor	Rs. 998,548/-	2nd Lowest	@ 0.0296% Above	Substantially Responsive	P.O # AAA 11223708 Dt: 01-10-2013 Rs.20,000/- Allied Bank University Rd Br
3	M/s. Raheel Enterprises	Not Quoted	-	-	-	-

The all concerned bidder are being informed accordingly.

The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Razi Associates. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

  
Accounts Officer (L/K)  
Member/Secretary

  
Additional Director Internal  
Audit - KMC Member

  
Superintending Engineer (KMC)  
Member

  
Chief Engineer (L/K)  
Member

  
Chief Engineer (IPD),  
(Convener)

**COMPARATIVE STATEMENT**  
**NAME OF WORK: CLEANING AND DESILTING OF 18" DIA & 12" DIA MAIN LINES IN SECTOR 33-C & 34/II UC NO:07 & 08 KORANGI DIVISION.**

S.No	Description of Work	Engineer's Estimate			M/s. Razi Associates		M/s. The S.S Contractor		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Cleaning inside sewerage lines completely restoring original silt free space / diameter of pipe lines by labour and equipment (Mechanically / Electrically driven) including accessories like pulley's steel rope buckets and draggers sizing from 6" to 18" dia teler to and fro pulling action (No. of passes shall be as many as required) would be undertaken in two 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 dia pipe to ensure perfect cleaning the job includes all the hire / cost of equipment accessories of above winching machine / devices along with / Engines with winching drum set having steel rope pulley moulled over it steel bucket from 6" dia to 18" dia hooks and other protection likes safety barriers traffic signs, traffic cones ensuring no damage to pipe line alongwith ensuring safety to labour and other public property / lives and removal of silts / solid during desilting and clearance of site etc. as per full satisfaction of site engineer.								
	18" Dia	5930.00	Rt		763,784.00	128.70	763,191.00	128.75	763,487.50
	12" Dia	2920.00	Rt		235,060.00	80.25	234,330.00	80.50	235,060.00
	Total Quoted / Corrected Cost				998,844.00		997,521.00		998,547.50
	Say				998,844		997,521		998,548

  
 Accounts Officer (L/K)  
 Member/Secretary

  
 Chief Engineer (L/K)  
 Member

  
 Additional Director Internal  
 Audit - KMC Member

  
 Chief Engineer (IPD)  
 (Convenor)

  
 Superintending Engineer (KMC)  
 Member

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