



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

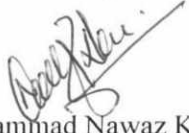
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD	
2	Tender Reference No:	SPPRA Serial No.26482 I.D No. _____	
3	Tender Description/Name of Work/Item:	CLEANING AND RESTORING THE CHOCKING SEWERS AT VARIOUS PLACES IN UC'S-1, 2, 7 IN SADDAR TOWN, DISTRICT SOUTH	
4	Method of Procurement:	Single Stage (One Envelop)	
5	Tender Published:	Through SPPRA Web Site	
6	Total Bid Documents Sold:	3 Nos	
7	Total Bid Received:	3 Nos	
8	Technical Bid Opening Date (if applicable):	N/A	
9	No. of Bid Technically Qualified (if applicable)	N/A	
10	Bid (s) Rejected:	02 Nos	
11	Financial Bid Opening Date:	14-04-2016	


12 BID EVALUATION REPORT

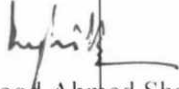
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARIS ON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Wahaj Ali Khan & Co.	Rs.9,99,007/-	1 st Lowest	@0.021% Below	Pay order and other required documents are available. P.O # 50611645 dt:22-03-2016 Rs.20,000/- from Summit Bank DHA Phase-IV Branch Karachi	Substantially Responsive
2	M/s.Shah Faisal & Brothers	Rs.10,01,572/-	-	@0.236% Above	Pay order attached other required documents are not available. P.O # 50611646 dt:22-03-2016 Rs.21,000/- from Summit Bank DHA Phase-IV Branch Karachi	Un-Responsive
3	M/s.Serena Enterprises	Rs.10,07,672/-	-	@0.847% Above	Pay order and other required documents are not available.	Un-Responsive


The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Wahaj Ali Khan & Co.** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Muhammad Nawaz Khan)
D.A.O (Dist. South)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Aftab Alam Chandio)
S.E (District South)
Member


(Fahim Akhtar Zaidi)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

Name of Work: CLEANING AND RESTORING THE CHOCKING SEWERS AT VARIOUS PLACES IN UC'S-1, 2, 7 IN SADDAR TOWN, DISTRICT SOUTH

Item No	Description of Work	Estimated Cost				M/s. Wahaj Ali Khan & Co.		M/s. Shah Faisal & Brothers		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Cleaning inside Sewerage line completely restoring original silt free space / diameter of pipe lines by labour and equipment (Mechanically / Electrically driven). Including accessories like pulley's steel ropes, buckets and draggers sizing from 6" to 18" dia their "to and fro" pulling action (No of passes shall be as many as required) would be under taken in two phases (1st 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" dia to 18" dia) except only Sewerage water and finally passing a steel ball of dia 12" less than the diameter of pipe. But not 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 alongwith / Engine with 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 ensuring no damages 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 complete as per full satisfaction of site Engineer.									
	i) 12" dia	2300.00	Rft	80.50	P/Rft	185,150.00	80.50	185,150.00	81.00	186,300.00
	ii) 15" dia	2200.00	Rft	96.60	P/Rft	212,520.00	96.60	212,520.00	97.00	213,400.00
	iii) 18" dia	900.00	Rft	128.80	P/Rft	115,920.00	128.80	115,920.00	129.00	116,100.00
	iv) 21" dia	500.00	Rft	161.00	P/Rft	80,500.00	161.00	80,500.00	161.00	80,500.00
	v) 24" dia	500.00	Rft	209.30	P/Rft	104,650.00	209.30	104,650.00	209.30	104,650.00





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Name of Work: CLEANING AND RESTORING THE CHOCKING SEWERS AT VARIOUS PLACES IN UC'S-1, 2, 7 IN SADDAR TOWN, DISTRICT SOUTH

Item No	Description of Work	Estimated Cost				M/s. Wahaj Ali Khan & Co.		M/s. Shah Faisal & Brothers		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
2	Manufacturing and supplying of RCC Ring Slab of 21" dia inside and 36" dia outside 7.5" width and 6" thick i/c 3/8" dia tor steel bars two concentric rings 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 office. (A minimum of 25 slabs per trip will be transported).	88.00	Nos	1906.60	Each	167,780.80	1906.00	167,728.00	1907.00	167,816.00
3	Shifting to the site and Fixing of 36" dia Ring Slab in perfect position on damaged manholes i/c cutting of the damaged manhole i/c cutting of damaged portion of manhole in proper shape and laying of cement mortar of 2" thickness and disposal of the debris.	88.00	Nos	563.09	Each	49,551.92	562.00	49,456.00	564.00	49,632.00
4	Manufacturing and supplying 21" dia RCC Manhole Covers cast in 1:2:4 cement concrete ratio 3" inch deep at centre rein-forced with 1/2" dia tor bars at 4" c/c welded to 3/16" thick 2" wide M.S Plate two hook of 3/8" dia tor bar including compacting i/c curing and transportation within 10 miles etc. 21" dia.	91.00	Nos	913.63	Each	83,140.33	913.00	83,083.00	914.00	83,174.00
TOTAL QUOTED / CORRECTED COST						999,213		999,007		1,001,572

(Muhammad Nawaz Khan)
D.A.O (Dist. South)
Member / Secretary

(Saif-ul-Haque)
Addl. Director Internal Audit
KMC - Member

(Magsood Ahmed Shaikh)
Superintending Engineer (K.M.C)
Member

(Aftab Alam Chandio)
S.E (District: South)
Member

(Fahim Akhter Zaidi)
Director (Design & Estimate)
Convener

NIT Sr.No. SPPRA Serial No.26482

Method of Procurement: Single Stage Single Envelope.

Name of Work: CLEANING AND RESTORING THE CHOCKING SEWERS AT VARIOUS PLACES IN UC'S-1, 2, 7 IN SADDAR TOWN, DISTRICT SOUTH

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 14-04-2016 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.


(Attendance sheet is enclosed).

2. Three bidders submitted their bids till the deadline of submission.
 - i. M/s. Wahaj Ali Khan & Co.
 - ii. M/s. Shah Faisal & Brothers
 - iii. M/s. Serena Enterprises
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.


No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Wahaj Ali Khan & Co.	Rs.9,99,007/-	Rs.20,000/-	P.O # 50611645 dt:22-03-2016 from Summit Bank DHA Phase-IV Branch Karachi
2.	M/s.Shah Faisal & Brothers	Rs.10,01,572/-	Rs.21,000/-	P.O # 50611646 dt:22-03-2016 from Summit Bank DHA Phase-IV Branch Karachi
3.	M/s.Serena Enterprises	Rs.10,07,672/-	-	Pay Order not Attached


4. The bids do not contain any over-writing or cutting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

The meeting ended with the vote of thanks to and from the chair.


(Muhammad Nawaz Khan)
D.A.O (Dist. South)
Member / Secretary


(Saif-ul-Maque)
Additional Director Internal
Audit – KMC Member


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Aftab Alam Chandio)
S.E (District South)
Member


(Fahim Akhtar Zaidi)
Director (Design & Estimate)
Convener

NIT No.SPPRA Serial No.26482

Method and procedure of procurement: Open Competitive Bidding (National/ International/ Competitive Bidding) (Single Stage–One Envelope)


Description of work: **CLEANING AND RESTORING THE CHOCKING SEWERS AT VARIOUS PLACES IN UC'S-1, 2, 7 IN SADDAR TOWN, DISTRICT SOUTH**

Date of Opening: **14-04-2016**


BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name		
		M/s.Wahaj Ali Khan & Co.	M/s.Shah Faisal & Brothers	M/s.Serena Enterprises
1.	Registration with PEC (if applicable)	N/A	N/A	N/A
2.	NTN	Yes	No	No
3.	Sales Tax Registration	N/A	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No	No
	Qualification Criteria:			
5.	Minimum three years' experience of relevant field.	Yes	No	No
6.	Turnover of at least last three years	Yes	No	No
7.	Required Bid Security is attached.	Yes	Yes	No
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A	N/A
10.	Qualified/ disqualified	Qualified	Disqualified	Disqualified


(Muhammad Nawaz Khan)
D.A.O (Dist. South)
Member / Secretary


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Additional Director Internal
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KARACHI WATER & SEWERAGE BOARD

HUMAN RESOURCES DEVELOPMENT AND ADMINISTRATION DEPARTMENT
PHONE NO. 021 - 99231464 - 021 - 99231463

No. KW&SB/SR. DIR./HRD&A/397

Dated 14th April 2016

OFFICE ORDER

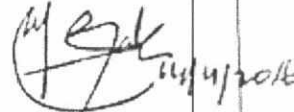
The Procurement Committee-I is re-constituted as per Rule-07 of Sindh Public Procurement Rules-2010, for performing the functions prescribed in Rule-08 of Rules ibid for the works for which evaluation report required to be hoisted on Sindh Public Procurement Authority as under:

Sr. No.	Nominee	Position in P.C.
1.	Director Design & Estimate	Convener / Chairman
2.	Superintending Engineer (Concerned)	Member
3.	Representative of D.G. (TS), KMC	Member
4.	Representative of Finance Advisor, KMC	Member
5.	A.O. / D.A.O. / A.A.O. (Concerned)	Member/Secretary

The office of the Director Design shall be headquarter for Procurement Committee-I.

The Concerned Superintending Engineer shall maintain the record of Procurement proceedings as required under Rule-9 of SPPRA-2010

This issues on the recommendation of Chief Engineer (IPD)/D.M.D (Planning) KW&SB and with the approval of Managing Director, KW&SB vide para 5/N.


SR DIRECTOR (HR)
KW&SB

DISTRIBUTION

1. Dy. Managing Director (TS) /C.E (BT&D)/C.E (WTM) KW&SB
2. Dy. Managing Director (Planning) / C.E. (IPD) KW&SB
3. Chief Engineer (W/S) KW&SB
4. Director Design & Estimate/Convener / Chairman Committee
5. All Members of the Committee.
6. Sr. Director (Finance) KW&SB
7. Director (IT) KW&SB
8. Director (I&C) M.D Sectt. KW&SB
9. Staff Officer to Vice Chairman, KW&SB
10. AD (LFA) KW&SB
11. AO (ESTT) KW&SB
12. AO (Budget) KW&SB
13. IAO-II KW&SB
14. Office Copy.
15. Master File.

c.c. to Managing Director, KW&SB

OO-2016



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW),
SADDAR TOWN, DISTRICT SOUTH

NO.EE/SEW/ST/DS/KW&SB/2016/ 17

Dated: 28/6/ 2016

M/s. Wahaj Ali Khan & co.,
Government Contractor,
Karachi.

WORK ORDER / L.O.C

SUBJECT:- **CLEANING AND RESTORING THE CHOCKING**
SEWERS AT VARIOUS PLACES IN UC'S 1, 2, 7
IN SADDAR TOWN, DISTRICT SOUTH"

Your Tender dated: 14-4-2016, has been approved by the competent authority, KW&SB for amounting to **Rs.9,99,007/= (Rupees Nine Lacs Ninety Nine Thousand and Seven Only)**. You are therefore, requested to start the above mentioned works as per design and specification.

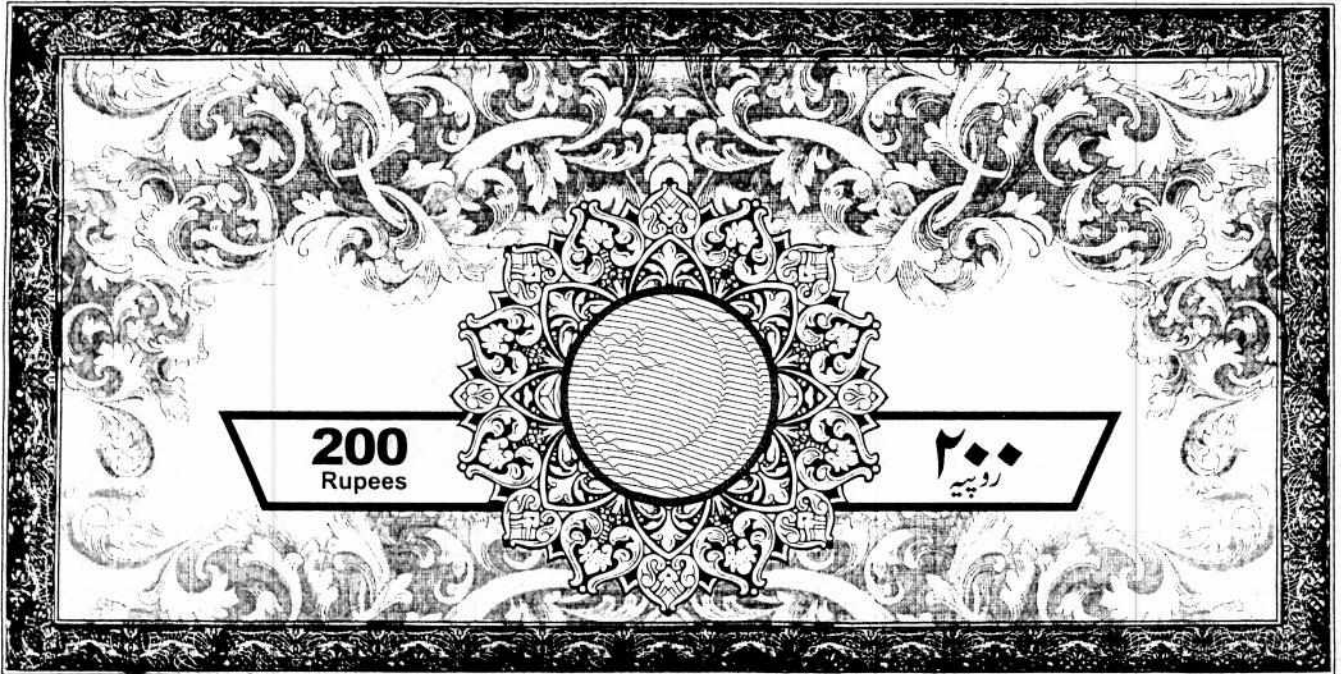
The each work is to be completed with 90 Days, failing which penalty of **Rs. 1000** /= per day will be imposed / recovered as per terms and conditions of the contract.

You are further requested to contact the Sub-Engineer / A.E.E, Saddar Town, District East, KW&SB, in connection with commencement of supervision for necessary instructions of the works.


EXECUTIVE ENGINEER (SEW)
SADDAR TOWN, DISTRICT SOUTH
K.W.&S.B.

Copy to :-

1. The Superintending Engineer, District South, KW&SB.
2. The Budget Officer, KW&SB.
3. The Asstt. Director (LFA), KW&SB.
4. Office Copy.




SHAHID SALEEM Stamp Vendor
Licence No.66, Shop No.1, Karim Road,
Gulshan-e-Iqbal, Block-14, Karachi
and seals the day and year first above written.

RUPEES TWO HUNDRED ONE

S NO. **247601** DATE **1-8-JUN-2016**
Issued To/With Address: Signed, Sealed and Delivered by the.
Through
Purpose
For and on behalf of
EMPLOYER
Responsible Party/Official Documentarian

Nadir Ali Magsi
Advocate


For and on behalf of
CONTRACTOR


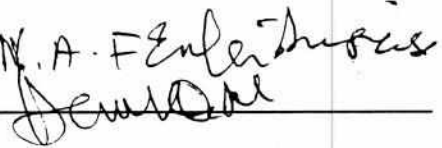

MUHAMMAD AFTAB ALAM
SUPERINTENDING ENGINEER
DISTRICT SOUTH, KW&SB

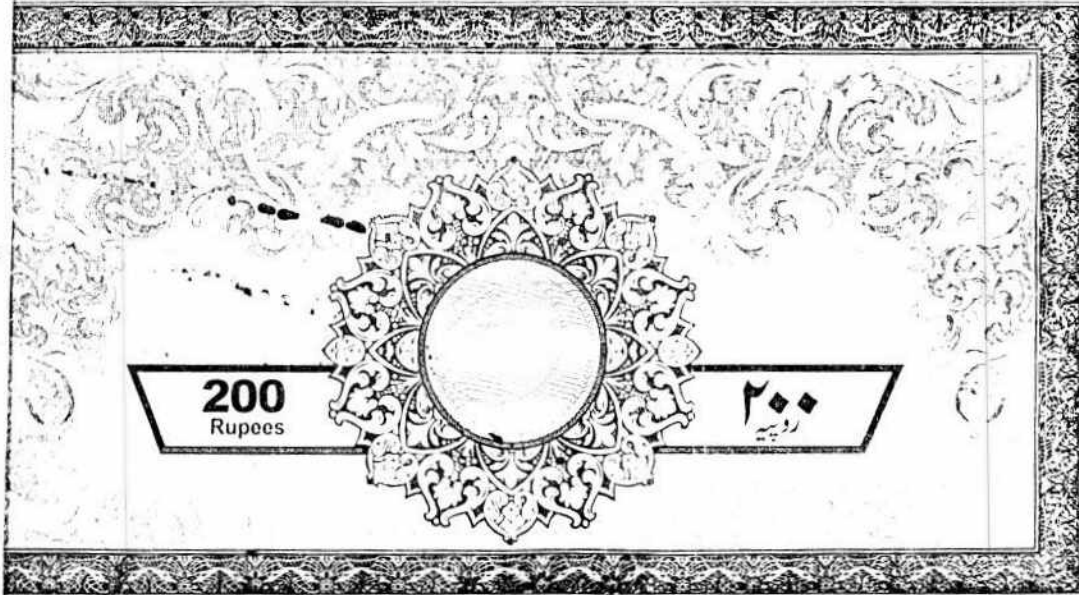

WAHAJ ALI KHAN
MANAGING PARTNER
M/S. WAHAJ ALI KHAN & CO.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR


MUHAMMAD ASLAM AWAN
EXECUTIVE ENGINEER (SEW)
SADDAR TOWN, DISTRICT SOUTH
K.W.&S.B.


N.A. Feroze




SALEEM Stamp Vendor

Shop No. 1, Khyber Pakhtunkhwa Block, Block-14, Karachi

600

Now this Agreement witnesses as follows:-

RUPEES TWO HUNDRED ONLY

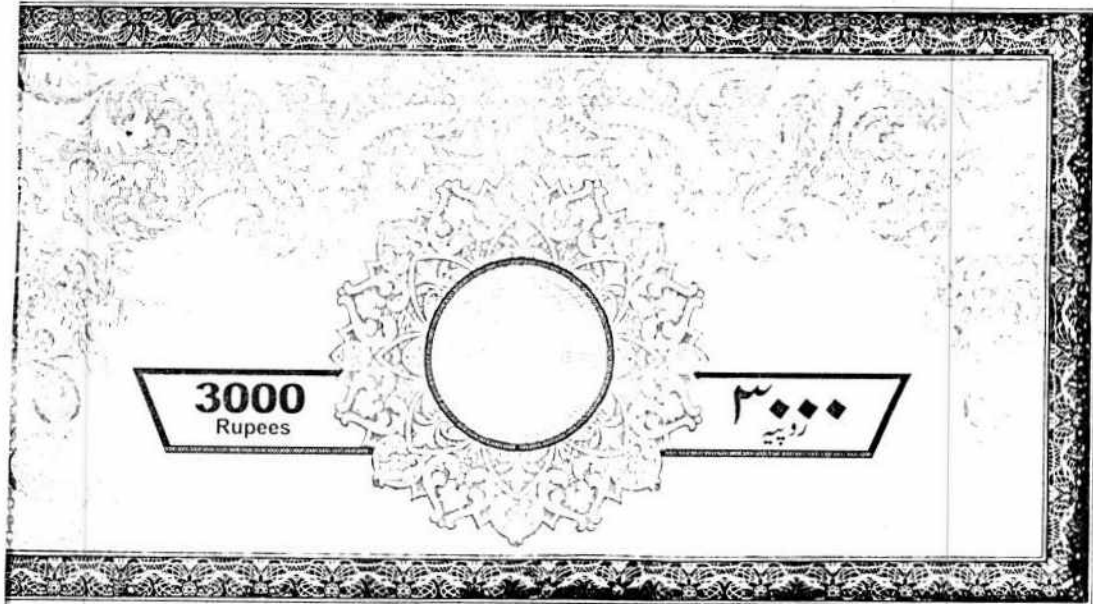
1. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to. Advocate

2. The following documents which for the purpose of identification have been signed by WAHAJ ALI KHAN on behalf of the contractor and by MR. MUHAMMAD AFTAB ALAM, SUPERINTENDING ENGINEER, DISTRICT SOUTH, 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. SE/DE/W&S/KW&SB/2016/ 58 dated: 28-6-2016
- 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.
- i). Time period is 90 Days.

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.

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



ICE CITY COURT, KARACHI
CONTRACT AGREEMENT

This ^{12/01/16} CONTRACT AGREEMENT made the 12/01/16 day of JANUARY ¹⁹⁰⁵⁹⁸⁵ ~~2016~~ ¹⁷ ~~2016~~ ONLY between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Superintending Engineer, District South, KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to be deemed to include their successor) on the one part as first Party **M/S. WAHAJ ALI KHAN & CO.** having their office at **A-331/15, Gulistan-e-Jaunhar, Karachi West, Karachi** Represented by the **MR. WAHAJ ALI KHAN** 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.

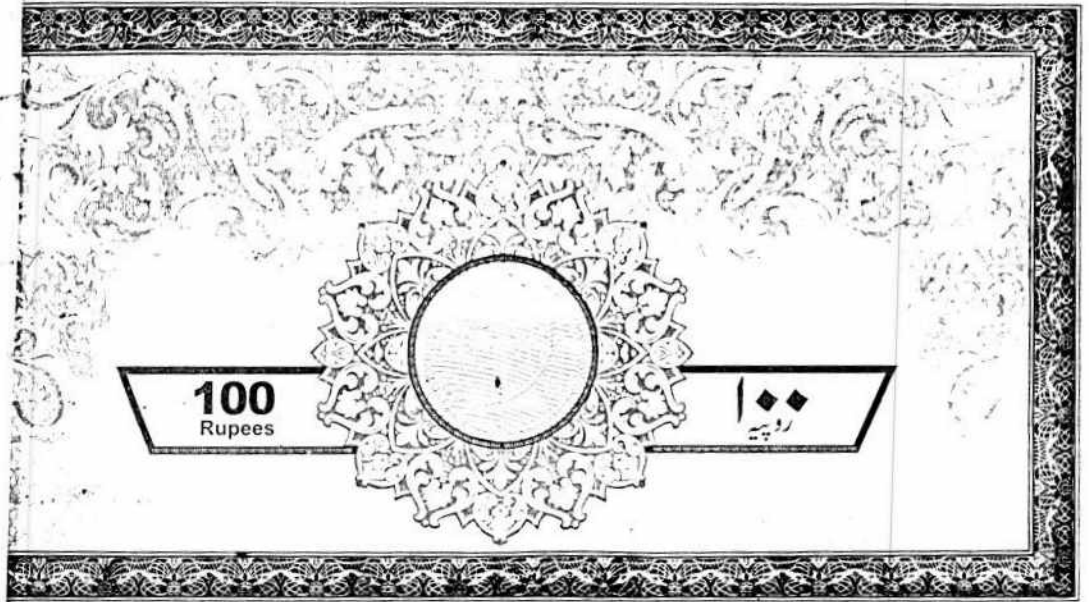
WHEREAS the Employer is desirous to execute the work "**CLEANING AND RESTORING THE CHOCKING SEWERS AT VARIOUS PLACES IN UC'S 1, 2, 7 IN SADDASR TOWN, DISTRICT SOUTH**" UNDER KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,99,007/= (RUPEES NINE LACS NINETY NINE THOUSAND AND SEVEN ONLY)**, for the construction and completion of such WORKS and the remedying of an defects therein. The tender called upon through Authority's Website of SPPRA Rule-2010 under Serial NO.26482.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.**50611645**, dated : **22-03-2016**, issued from **Summit Bank DHA, Phase-IV, Branch Karachi** , remaining 8% for amounting to **Rs.79,901/=** will be deducted of **10% Performance Security as Security Deposit** from his bill, he 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).



Office Vendor

HUSSAIN ARBASI



UNAID Stamp Vendor
op No. 147 Masung Centre
b-1 Block-14, Karachi

100
Rupees

(RUPEES ONE HUNDRED ONLY)

16 MAY 2016

UTILIZED FOR THE WORK OF

WAJISH ALI
1582 Advocate

**CLEANING AND RESTORING THE CHOCKING
SEWERS AT VARIOUS PLACES IN UC'S 1, 2, 7 IN
SADDASR TOWN, DISTRICT SOUTH"**

FOR AMOUNTING TO RS.9,99,007/=

**(RUPEES NINE LACS NINETY NINE THOUSAND AND SEVEN
ONLY)**

M/S. WAHAJ ALI KHAN & CO.

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE SUPERINTENDING ENGINEER, DISTRICT SOUTH
1ST Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi,

SE/DSW&S/KW&SB/2016/ 58

Dated: 23-6-2016

M/s. Wahaj Ali Khan & Co.,
31/15, Gulistan-e-Jauhar,
Karachi West,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- CLEANING AND RESTORING THE CHOKING SEWERS AT VARIOUS PLACES IN UC'S 1, 2, 7 IN SADDAR TOWN, DISTRICT SOUTH.

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-59/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial O.26482** as recommended by the Procurement Committee-I, KW&SB, vide para-38(01)/N to para-44(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,99,007/= (Rupees Nine Lacs Ninety Nine Thousand and even Only)**, duly concurred by the Finance Department, vide para-47/N to para-54/N. The expenditure will be charged from the Head of Account **B.G.No. 023-18**, for the year 2015-2016.

There is now binding contract between KW&SB and **M/s. Wahaj Ali Khan & Co.**

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. Wahaj Ali Khan & Co.**

Please be noted that 2% Performance Security may be provided in advance & remaining 8% Performance Security will be deducted from your bill for the fulfillment of defect liability.

All correspondence onward shall be carried out through Executive Engineer (Sew), Saddar Town, District South, KW&SB.


SUPERINTENDING ENGINEER
DISTRICT SOUTH, KW&SB

Copy to :-

1. The DMD(T/S), KW&SB.
2. The Superintending Engineer, District South, KW&SB.
3. XEN (Sew), Saddar Town, District South, KW&SB.
4. Office Copy.

recommended by C&P/W/S, vide para 46/N, the case is financially concurred-in by Ho-B, Finance Deptt, KW&SB. vide para 47/N, to 57/N, p/c

9 M.D. KW&SB

Allowed as per recommendation

DMD(T/S)

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

Ref

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2	Tender Reference No:	SPPRA Serial No.26482 I.D No. _____
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2. M/s.Shah Faisal & Brothers	Rs.10,01,572/-	-	@0.236% Above	Pay order attached other required documents are not available. P.O # 50611646 dt:22-03-2016 Rs.21,000/- from Summit Bank DHA Phase-IV Branch Karachi	Un-Responsive
3. M/s.Serena Enterprises	Rs.10,07,672/-	-	@0.847% Above	Pay order and other required documents are not available.	Un-Responsive

The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Wahaj Ali Khan & Co. declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Muhammad Nawaz Khan)
D.A.O (Dist. South)
Member / Secretary

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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
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Director (Design & Estimate)
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Name of Work: CLEANING AND RESTORING THE CHOKING SEWERS AT VARIOUS PLACES IN UC-1, 2, 7 IN SADDAR TOWN, DISTRICT SOUTH

Item No	Description of Work	Estimated Cost			M/s. Wahaj Ali Khan & Co.		M/s. Shah Faisal & Brothers			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
2	Manufacturing and supplying of RCC Ring Slab of 21" dia inside and 36" dia outside 7.5" width and 6" thick i/c 3/8" dia tor steel bars two concentric rings 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 office. (A minimum of 25 slabs per trip will be transported).	88.00	Nos	1906.60	Each	167,780.80	1906.00	167,728.00	1907.00	167,816.00
3	Shifting to the site and Fixing of 36" dia Ring Slab in perfect position on damaged manholes i/c cutting of the damaged manhole i/c cutting of damaged portion of manhole in proper shape and laying of cement mortar of 2" thickness and disposal of the debris.	88.00	Nos	563.09	Each	49,551.92	562.00	49,456.00	564.00	49,632.00
4	Manufacturing and supplying 21" dia RCC Manhole Covers cast in 1:2:4 cement concrete ratio 3" inch deep at centre rein-forced with 1/2" dia tor bars at 4" c/c welded to 3/16" thick 2" wide M.S. Plate two hook of 3/8" dia tor bar including compacting i/c curing and transportation within 10 miles etc. 21" dia.	91.00	Nos	913.63	Each	83,140.33	913.00	83,083.00	914.00	83,174.00
TOTAL QUOTED / CORRECTED COST						999,213		999,007		1,001,572


 (Muhammad Nawaz Khan)
 D.A.O (Distt. South)
 Member / Secretary


 (Masood Ahmed Shaikh)
 Superintending Engineer (K.M.C)
 Member



 (Habib Alam Chandio)
 S.E. (District South)
 Member


 (Fahim Akhter Zaidi)
 Director (Design & Estimate)
 Convener

COMPARATIVE STATEMENT

Name of Work: **CLEANING AND RESTORING THE CHOCKING SEWERS AT VARIOUS PLACES IN UC'S-1, 2, 7 IN SADDAR TOWN, DISTRICT SOUTH**

Item No	Description of Work	Estimated Cost			M/s. Wahaj Ali Khan & Co.		M/s. Shah Faisal & Brothers			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Cleaning inside Sewerage line completely restoring original silt free space / diameter of pipe lines by labour and equipment (Mechanically / Electrically driven). Including accessories like pulley's steel ropes, buckets and draggers sizing from 6" to 18" dia their "to and fro" pulling action (No of passes shall be as many as required) would be under taken in two phases (1st 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" dia to 18" dia) except only Sewerage water and finally passing a steel ball of dia 12" lessess then the diameter of pipe. But not 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 wincing machine / devises alongwith / Engine with 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 ensuring no damages 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 complete as per full satisfaction of site Engineer.									
	i) 12" dia	2300.00	Rft	80.50	P/Rft	185,150.00	80.50	185,150.00	81.00	186,300.00
	ii) 15" dia	2200.00	Rft	96.60	P/Rft	212,520.00	96.60	212,520.00	97.00	213,400.00
	iii) 18" dia	900.00	Rft	128.80	P/Rft	115,920.00	128.80	115,920.00	129.00	116,100.00
	iv) 21" dia	500.00	Rft	161.00	P/Rft	80,500.00	161.00	80,500.00	161.00	80,500.00
	v) 24" dia	500.00	Rft	209.30	P/Rft	104,650.00	209.30	104,650.00	209.30	104,650.00


 M/s. Wahaj Ali Khan & Co.

VERAGE BOARD

OFFICE OF THE ASSISTANT ENGINEER (SEW)

SADDAR TOWN, DISTRICT SOUTH

**CLEANING AND RESTORING THE CHOCKING SEWERS AT
VARIOUS PLACES IN UC'S 1, 2, 7 IN SADDAR TOWN, DISTRICT
SOUTH.**

ated Cost
er Cost.
Limit.
ty

On Item Rate Basis.

Rs.1,000/= Per Day
90 Days.

Rs.1,000/= Per Day

Issued to M/s.

WAAHAJ. ARI KHAN & CO

Pay Order No.

R/NO 41 Dated: *21-03-2016.*

FINANCE DEPT. RW&SB

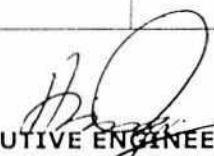
ISSUING AUTHORITY

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words.		
Cleaning inside sewerage lines completely bringing original silt free space / meter of pipe lines by labour and equipment (mechanically / electrically driven) i/c accessories like pulleys steel buckets and draggers sizing from 6" to 18" dia. Their "to and fro" pulling operation (no of passes shall be as many as required) would be undertaken into 2 phases (1 st phase entire length from down stream to up stream) bringing in peak hours sewerage to flow inside sewerage lines (as free flow) and in 2 nd phase from up stream to down stream of entire length causing no silt is observed in the sewerage lines (6" dia to 18" dia) except only surface water and finally passing a steel ball of dia 12" lesser than the diameter of sewerage pipe but not exceeding 48" dia. Ball even larger dia. Pipe to ensure a perfect cleaning. The job includes all the equipment/cost of equipment and accessories of equipment like winching machine / devices alongwith tractors/engines with drum set alongwith steel rope pulley mounted over it, steel bucket from 6" dia to 18" dia hooks and other protection like safety barriers, traffic signs, traffic cones, ensuring no damage to pipeline alongwith ensuring safety to labour and other public properly lives and removal of silt / solids during the silting and clearance of site etc complete as per full satisfaction of site engineer.					
12" Dia	2300 Rft	<u>40.50</u>		P/Rft	185150
15" Dia	2200 Rft	<u>96.60</u>		P/Rft	212520
18" Dia	900 Rft	<u>128.80</u>		P/Rft	115920
21" Dia	500 Rft	<u>161</u>		P/Rft	80500
24" Dia	500 Rft	<u>209.30</u>		P/Rft	104650

WAAHAJ. ARI KHAN
14/04

(Continued on Next Page)

DESCRIPTIO		Rupees in	Rupees in	UNIT / ITEM	AMOUNT IN RUPEES
		Figures.	Words.		
Manufacturing and Supplying RCC Ring Slabs of 21" dia inside diameter outside diameter 7.5" width and thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos ss linked bars welded and two hook type hooks casted in 1:1-1/2:3 concrete with embedded 15 Kg C.I me 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).	88 Nos.	1906		Each	167728
Lifting to the site and fixing of 36" Ring Slab in perfect position on damaged manholes including cutting damaged portion of manhole in proper shape and laying of cement mortar of 2" thickness and disposal debris.	88 Nos.	562		Each	49456
Manufacturing & Supplying of 21" dia RCC manhole cover cast in 1:2:4 concrete ratio 3" inch deep for center reinforced with 1/2" dia tor steel bars 4" c/c welded to 3/16" thick 2" wide MS plate two hook for 3/8" dia DR bars including compacting i/c curing and transportation in 10 miles. 21" dia	91 Nos.	913			83083
TOTAL					9,99,007

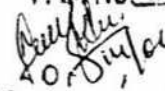

 EXECUTIVE ENGINEER (SEW)
 SADDAR TOWN, DISTRICT SOUTH
 K.W.&S.B.

hereby quoted Amounting to Rs 9,99,007 (In words) Nine Lac
Ninty-Nine thousand & Seven Only

1. Tender RECEIVED IN ~~SEALED COVER~~ UNSEALED COVER
 2. Rate Quoted @ Rs 999007/100 i.e. Ninety Nine (Lacs) & Seven (Thousands) Only
 3. Bidding or over Writing is not Allowed
 4. Pay Order Attached / Not Attached
- P. O. No. 50616/05 DT: 22-3-2005 Rs. 2000000

Signature & Stamp of the Contractor

Address M/s. Natarajani Kharu & Co


 ADDN (KMC)
 SE (KMC)
 C.E.S.
 S.E. (PROJ)
 (Convenor)

SINDHI PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. KW&SB
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt.
- 3) TITLE OF CONTRACT cleaning and restoring the docking sewers at various places in UC's 1, 2, 7 in Saddar Town District South
- 4) TENDER NUMBER S.No. 26482
- 5) BRIEF DESCRIPTION OF CONTRACT cleaning and restoring
- 6) FORUM THAT APPROVED THE SCHEME M.D, KW&SB
- 7) TENDER ESTIMATED VALUE Less than 1.00 Million
- 8) ENGINEER'S ESTIMATE (For civil works only) 9,99,213/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 Days
- 10) TENDER OPENED ON (DATE & TIME) 25/3/2015 at 2.00 Pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 Nos
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Wahaj Ali Khan & Co.
- 16) CONTRACT AWARD PRICE 9,99,007/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st 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 _____ Nil
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ Nil

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

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

ii) News Papers
(If yes, give names of newspapers and dates)

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

22) NATURE OF CONTRACT

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	✓

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	✓

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give 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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


MUHAMMAD ASLAM
Executive Engineer

FOR OFFICE USE ONLY

Sardar Town (Sew.)
K.W. & S.B.

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291