

ANNEXTURE - II  
 PROCUREMENT PLAN (NON-DEVELOPMENT)  
 KORANGI TOWN( SEWERAGE), K. W. & S. B. ( F. Y. 2014-2015)

18" DIA, 15" DIA, 12" DIA MAIN LINES OF SECTOR 8-C-8-D & 8-E BILAL COLONY KORANGI TOWN.

Name of work and break up	Allocated funds and break up for different locations/sites	Items to be executed	Method of procurement	Anticipated /actual date of advertisement	Anticipated/actual date of start	Anticipated /actual date of completion	Remarks
C Purchasing of consumable store materials.	D Rs:1,00,000/-	E i. G.I. Buckets. ii. Pick-Axe. iii. Ropes iv. Hammer. v. Bamboos Cutter vi. Chisel vii. Binding Wire viii. Etc.	F SPPRA Rule 2010	G After Administrative Approval accorded by M.D, KW&SB, Notification date may be given at this stage .However when NIT shall be called the copy of same shall be produced to SPPRA.	H After calling tenders/expenditure sanction/execute of agreement competent authority of KW&SB.No fix date may be given at this stage.	I Case to case basis	J
Purchase of bamboos	Rs:12,00,000/-	bamboos	SPPRA Rule 2010	- do -	- do -		
Providing main holes covers	Rs:24,00,000/-	Rec covers 21"Dia 24" dia 30" dia	SPPRA Rule 2010	- do -	- do -		
Repairing and replacement work after of Old sewerage lines news and diffluent areas etc.	Rs:60,00,000/-	i. Road cutting ii. Excavation in all kind. iii. Excavation wet sill. iv. Excavation in hard rock. v. Rec pipe of Sew vi. De-watering vii. Making connection viii. Intermediate M/H	SPPRA Rule 2010	- do -	- do -		
Repairing of main holes in different areas etc.	Rs:20,00,000/-	i. Rec Ring slabs. ii. Fixing of Rec Ring slabs iii. C.C 1:2:4 iv. C.C 1:4:8 v. Plaster vi. C.I frame	SPPRA Rule 2010	- do -	- do -		

ANNEXTURE - II  
PROCUREMENT PLAN (NON-DEVELOPMENT)  
KORANGI TOWN( SEWERAGE), K. W. & S. B. ( F. Y. 2013-14)


END, DESLITING OF 18" DIA., 15" DIA. & 12" DIA MAIN LINES OF SECTOR 8-C, 8-D & 8-E BILAL COLONY KORANGI TOWN


Name of work and break up	Allocated funds and break up for different locations/sites	Items to be executed	Method of procurement	Anticipated /actual date of advertisement	Anticipated/actual date of start	Anticipated /actual date of completion	Remarks
C	D	E	F	G	H	I	J
Purchasing consumable materials of store	Rs 2,00,000/-	i. G.I. Buckets. ii. Pick-Axe iii. Ropes iv. Hammer v. Bamboos Cutter vi. Chisel vii. Binding Wire Bamboos	SPPRA Rule 2010	After Administrative Approval accorded by M.D. K.W.&SB	Case to case basis	Case to case basis	
Purchase of bamboos	Rs 15,00,000/-		SPPRA Rule 2010	- do -	- do -	- do -	
Providing man holes covers	Rs 20,00,000/-	Rec covers 21" Dia 24" dia 30" dia	SPPRA Rule 2010	- do -	- do -	- do -	
Repairing and replacement work after of Old sewerage lines new and different areas etc	Rs 50,00,000/-	i. Road cutting ii. Excavation in all kind iii. Excavation wet silt iv. Excavation in hard rock. v. Rec pipe of Sew. vi. Deswatering vii. Making connection viii. Intermediate MUI i. Rec Ring slabs ii. Fixing of Rec Ring slabs iii. C.C 1:2:4 iv. C.C 1:4:8 v. Plaster vi. C.I frame	SPPRA Rule 2010	- do -	- do -	- do -	
Repairing of man holes in different areas etc	Rs 20,00,000/-		SPPRA Rule 2010	- do -	- do -	- do -	

**COMPARATIVE STATEMENT**

**Name of Work: CLEANING AND DESILTING OF 18" DIA, 15" DIA & 12" DIA MAIN LINES OF SECTOR 8-C, 8-D & 8-E BILAL COLONY KORANGI TOWN**

Item No	Description of Work	Estimated Cost			M/s.Park View Associates		M/s.The S.S Contractor			
		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 rope, 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 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" dia to 18" dia) 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 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 cones ensuring no damages to pipe line alongwith ensuring safety to labourand other public property / lives and removal of silts / solid during desilting and clearance of site etc complete as per full satisfaction of site Engineer. 18" dia	3452	Rft	128.80	Rft	444,617.60	128.50	443,582.00	128.70	444,272.40
		3200	Rft	96.60	Rft	309,120.00	96.50	308,800.00	96.60	309,120.00
		3058	Rft	80.50	Rft	246,169.00	80.50	246,169.00	80.50	246,169.00
	<b>TOTAL QUOTED / CORRECTED COST</b>					<b>999,907</b>		<b>998,551</b>		<b>999,561</b>

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

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

  
 (Fahim Akhtar Zaidi)  
 Chief Engineer (L/K)  
 Member

  
 (Abdul Rauf)  
 Chief Engineer (IPD)  
 Convener

  
 (Nadeem Ahmed Khan)  
 D.A.O (L/K)  
 Member / Secretary



# 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.23638 I.D # _____
3	Tender Description/Name of Work/Item:	<b>CLEANING AND DESILTING OF 18" DIA, 15" DIA &amp; 12" DIA MAIN LINES OF SECTOR 8-C, 8-D &amp; 8-E BILAL COLONY KORANGI 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:	06-05-2015

### 12 BID EVALUATION REPORT

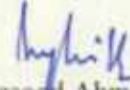
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Park View Associates	Rs.9,98,551/-	1 <sup>st</sup> Lowest	@0.136% Below	Pay Order and other required documents are attached. P.O # 11184423 dt: 27-11-2014 Rs.20,000/- from HBL Safoora Goth Branch Karachi	Substantially Responsive
2	M/s.The S.S. Contractor	Rs.9,99,561/-	2 <sup>nd</sup> Lowest	@0.035% Below	Pay Order and other required documents are attached. P.O # 08243811 dt: 21-03-2015 from Habib Metropolitan Bank ltd. 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.Park View Associates** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(Nadeem Ahmed Khan)  
D.A.O (L/K)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Fahim Akhtar Zaidi)  
Chief Engineer (L/K)  
Members

  
(Abdul Raheem Khattar)  
Chief Engineer (IPD)  
Convener

NIT Sr. No. 23638

Method of Procurement: Single Stage Single Envelope.

Name of Work: CLEANING AND DESILTING OF 18" DIA, 15" DIA & 12" DIA  
MAIN LINES OF SECTOR 8-C, 8-D & 8-E BILAL COLONY  
KORANGI TOWN

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 06-05-2015 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. Two bidders submitted their bids till the deadline of submission.

- i. M/s. Park View Associates
- ii. M/s. The S.S Contractor


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.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Park View Associates	Rs.9,98,551/-	Rs.20,000/-	P.O # 11184423 dt: 27-11-2014 from HBL Safoora Goth Branch Karachi
02	M/s. The S.S. Contractor	Rs.9,99,561/-	Rs.20,000/-	P.O # 08243811 dt: 21-03-2015 from Habib Metropolitan Bank Ltd. Paposh Nagar Branch Karachi

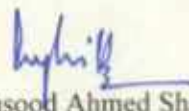
4. The bids do not contain any over-writing or cutting.


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.

  
(Nadeem Ahmed Khan)  
D.A.O (L/K)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Fahim Akhtar Zaidi)  
Chief Engineer (L/K)  
Members

  
(Abdul Rahim Khan)  
Chief Engineer (IPD)  
Convener

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

Description of work: CLEANING AND DESILTING OF 18" DIA, 15" DIA & 12" DIA MAIN LINES OF SECTOR 8-C, 8-D & 8-E BILAL COLONY KORANGI TOWN

Date of Opening: 06-05-2015

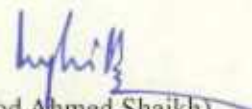
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:

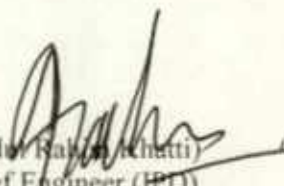
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Park View Associates	M/s.The S.S. Contractor
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	<b>Qualification Criteria:</b>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

  
(Nadeem Ahmed Khan)  
D.A.O (L/K)  
Member / Secretary

  
(Saif-ul-Haque)  
Additional Director Internal  
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(Maqsood Ahmed Shaikh)  
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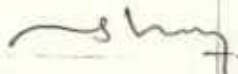
**KARACHI WATER & SEWERAGE BOARD**  
**ATTENDANCE SHEET OF CONTRACTORS**

NAME OF WORK : CLEANING & DESILTING OF 18" DIA, 15" DIA & 12" DIA MAIN LINES OF SECTOR 8-C, 8-D & 8-E BILAL COLONY KORANGI TOWN

1. DATE OF OPENING & TIME: 06-05-2015 2.30 PM

2. ESTIMATED COST: RS.9,99,907/=

3. SERIAL. # UNDER SERIAL NO.23638.

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1			
2	M/S PARK VIEW ASSOCIATES	Munawar Raza	
3	M/S The S.S Contractor	Arshad	
4			
5			
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12			