



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW), SCHEME-33, DISTRICT EAST-B

KW&SB (WTM) building Ground floor near T.O Clinic Gulshan Chowranghi, Karachi.

Cell # 0333-2404440

NO: EE (SCH-33/SEW)/KW&SB/2017/107

DATED. 19-06-2017.

To,

M/s. Maqbool & Kaseem Brothers,
Plot No. 102, Makki Apartment,
near Makki Masjid, Garden Road,
Karachi.

Work Order

SUBJECT: - CLEANING DESILTING RCC SEWERAGE PIPE LINE 15" DIA, AT NEAR KARACHI UNIVERSITY SOCIETY TO NEAR QUETTA TOWN UC-30, SCHEME-33.

It is informed that your tender dated 08-05-2017 has been accepted by Managing Director, KW&SB vide para-47/n, for an amount **Rs.9,50,525/- (Rupees nine lac fifty thousand five hundred twenty five only)**, and sanction order has already been communicated to you vide No. DMD (T/S)/SE/DE-B/W&S/KW&SB/ACCT/2017/69 dated: 16-06-2017, being lowest contractor on item rate basis.

You are, therefore, directed to start the work and complete the same within **15 days** from the date of this work order, as per directions of AEE/Engineer Incharge.

In case the work is delayed or left unfinished the penalty **Rs.1,000/- , per day** shall be imposed as per work rule.

(ABDUL HAQ SHAKIH)
EXECUTIVE ENGINEER (SEW)
SCHEME-33 DIV, KW&SB

Copy to: -

1. DMD (T/S), KW&SB.
2. SE (D-East-B), KW&SB.
3. AEE (SEW), Scheme-33, KW&SB.

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	<u>KARACHI WATER & SEWERAGE BOARD</u>
2	PROVINCIAL/LOCAL GOVT/OTHER	<u>Local Government</u>
3	TITLE OF CONTRACT	<u>CLEANING DESILTING RCC SEWERAGE PIPE LINE 15" DIA, AT NEAR KARACHI UNIVERSITY SOCIETY TO NEAR QUETTA TOWN UC-30, SCHEME-33.</u>
4	TENDER NUMBER	<u>Through SPPRA Website vide S. NO. 32728</u>
5	BRIEF DESCRIPTION OF CONTRACT	<u>As Above</u>
6	FORUM THAT APPROVED THE SCHEME	<u>Managing Director KW&SB</u>
7	TENDER ESTIMATED VALUE	<u>RS. 9,51,510/-</u>
8	ENGINEER'S ESTIMATE (Attach list of buyers)	<u>N.A</u>
9	ESTIMATED COMPETION PERIOD (AS PER CONTRACT)	<u>15 Days</u>
10	TENDER OPENED ON (DATE & TIME)	<u>08-05-2017 at 2:30 PM</u>
11	NUMBER OF TENDER DOCUMENT SOLD (Attach List Of Buyers)	<u>02 Nos.</u>
12	NUMBER OF BIDS RECEIVED	<u>02 Nos.</u>
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>02 Nos.</u>
14	BID EVALUATION REPORT (enclose copy).	<u>Attached</u>
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	<u>M/s. Maqbool & Kaseem Brothers, Flat # 102 Makki Appt: Opp: Makki Masjid, Garden Road, Karachi.</u>
16	CONTRACT AWARD PRICE	<u>RS. 9,50,525/-</u>
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd Evaluation Bid).	<u>1st lowest</u>
18	METHOD OF PROCUREMENT USED (Tick One).	
a.	Single Stage One Envelope Procedure. _____	<input checked="" type="checkbox"/> Domestic /Local
b.	Single Stage Two Envelope Procedure. _____	<input type="checkbox"/> Nil
c.	Two Stage Bidding Procedures. _____	<input type="checkbox"/> Nil
d.	Two Stage Two Envelope Bidding Procedure _____	<input type="checkbox"/> Nil

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

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

Managing Director, KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

1. SPPRA Website
(if yes, give date and SPPRA's tender number)

Yes	<input checked="" type="checkbox"/>
No	<u>S. No # 32728</u>

2. News Papers
(if yes, give names of newspapers and dates)

Yes	<input type="checkbox"/>
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 a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24 WHETHER EVALUATION CRITERIA BID WAS INCLUDED BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).

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

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

- 32 ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.
(If yes give details).
- | | |
|-----|---|
| Yes | |
| No | √ |
- 33 WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give detailed 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 | |
|-----|---|----|--|
- 36 WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
- | | | | |
|-----|---|----|--|
| Yes | √ | No | |
|-----|---|----|--|
- 37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE
- | | | | |
|-----|--|----|---|
| Yes | | No | √ |
|-----|--|----|---|
- 38 SPECIAL CONDITIONS. IF ANY.
(If yes, give Brief Description).
- | | |
|-----|---|
| Yes | |
| No | √ |

Signature & Official Stamp of

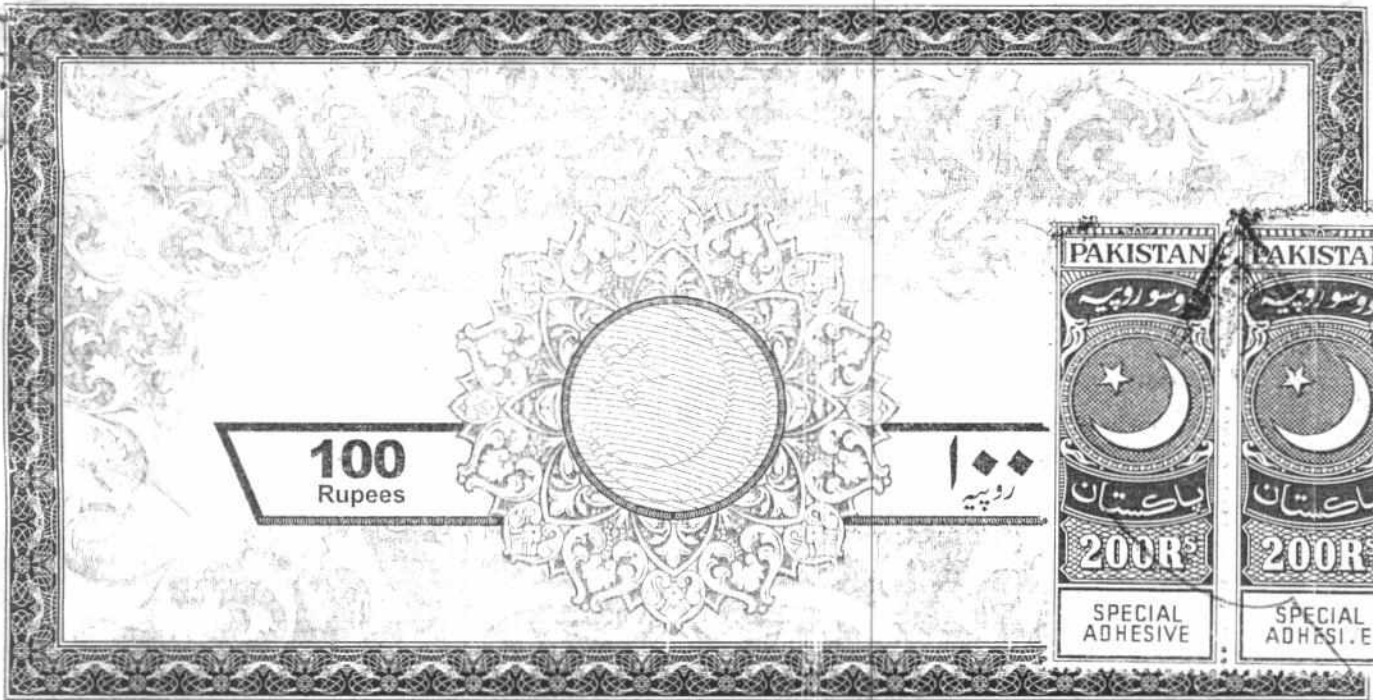

ABDUL HAQ SHAIKH
 EXECUTIVE ENGINEER
 SCHEME-33, (SEW)
 K.W. & S.B.

Authorized Officer

FOR OFFICER USE ONLY

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

Tele: 021-9205356, 021-99205369 & Fax 021-99206291



IN WITNESS WHEREOF, the parties hereto have set their respective hands

AAMIR ALI STAMP VENDOR

Flat No. A-6, Lawrance Plaza, G.D. Chowk, F-7/1, Islamabad

Lic. No. 38

S. No.

DATE: 01 JUN 2017

[Handwritten signature]

Signed, Sealed and Delivered by the.

Stamp Office
Karachi

01 JUN 2017

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE NOT FOR USE DIVORCE DEED
VALUE RS
STAMP VENDOR SIGNATURE

For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR

[Handwritten signature]
DEPUTY MANAGING DIRECTOR (T/S)
K.W.&.S.B.

[Handwritten signature]
MOHAMMAD NASEEM
MANAGING PARTNER
M/S. MAQBOOL & KASEEM
BROTHERS

WITNESS OF EMPLOYER

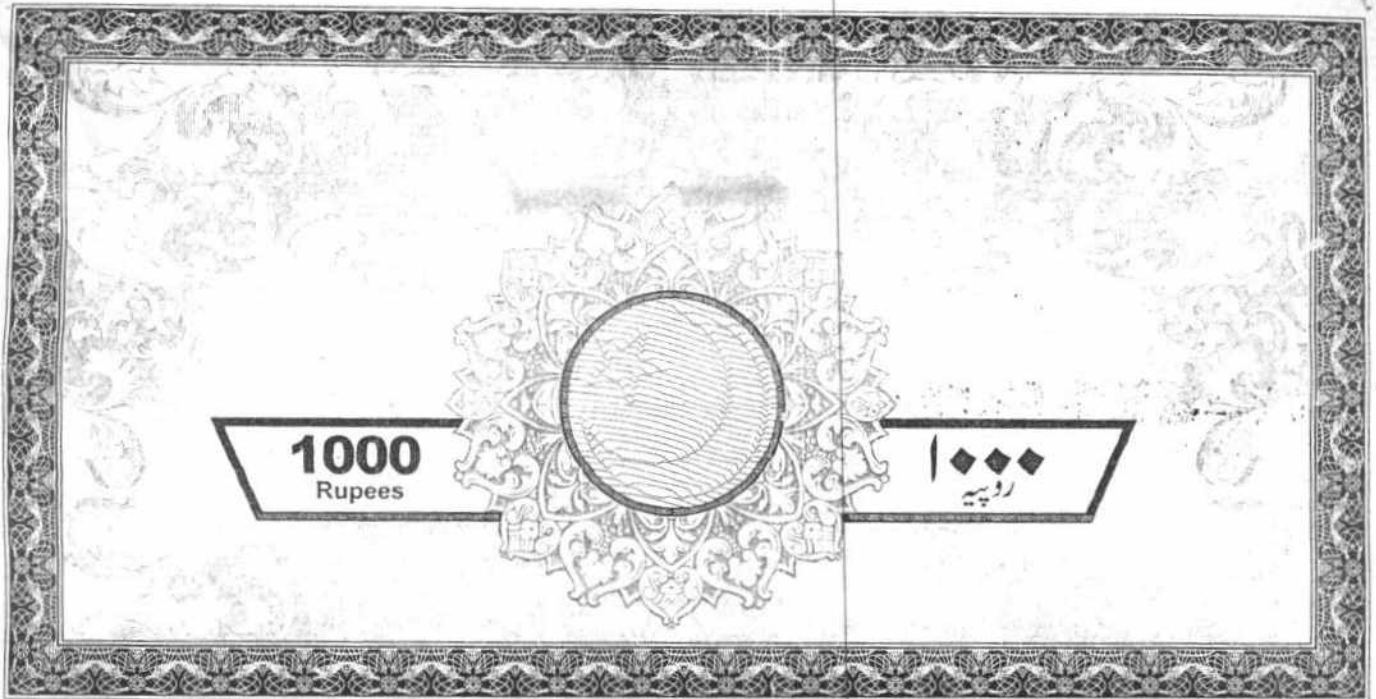
WITNESS OF CONTRACTOR

[Handwritten signature]
SUPERINTENDING ENGINEER
DISTRICT EAST-B, KW&SB.

[Handwritten signature]
M/S. Gul Mohammad
Kham 4 Bros.

[Handwritten signature]
EXECUTIVE ENGINEER (SEW)
SCHEME-33, DISTRICT EAST-B
K.W.&.S.B.

[Handwritten signature]
Sarena Enty



AAMIR ALI STAMP VENDOR

NOW this Agreement witnesses as follows:-

Lic. No. 30

S. No. 11877

DATE 06 JUN 2017

ISSUED TO WITH REFERENCE TO

THE CONTRACT WITH ADDRESS

PURPOSE

VALUE RS.

STAMP VENDOR SIGNATURE

3. 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.

4. The following documents which for the purpose of identification have been signed by **MOHAMMAD NASEEM** on behalf of the contractor and by **THE DEPUTY MANAGING DIRECTOR (T/S), KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

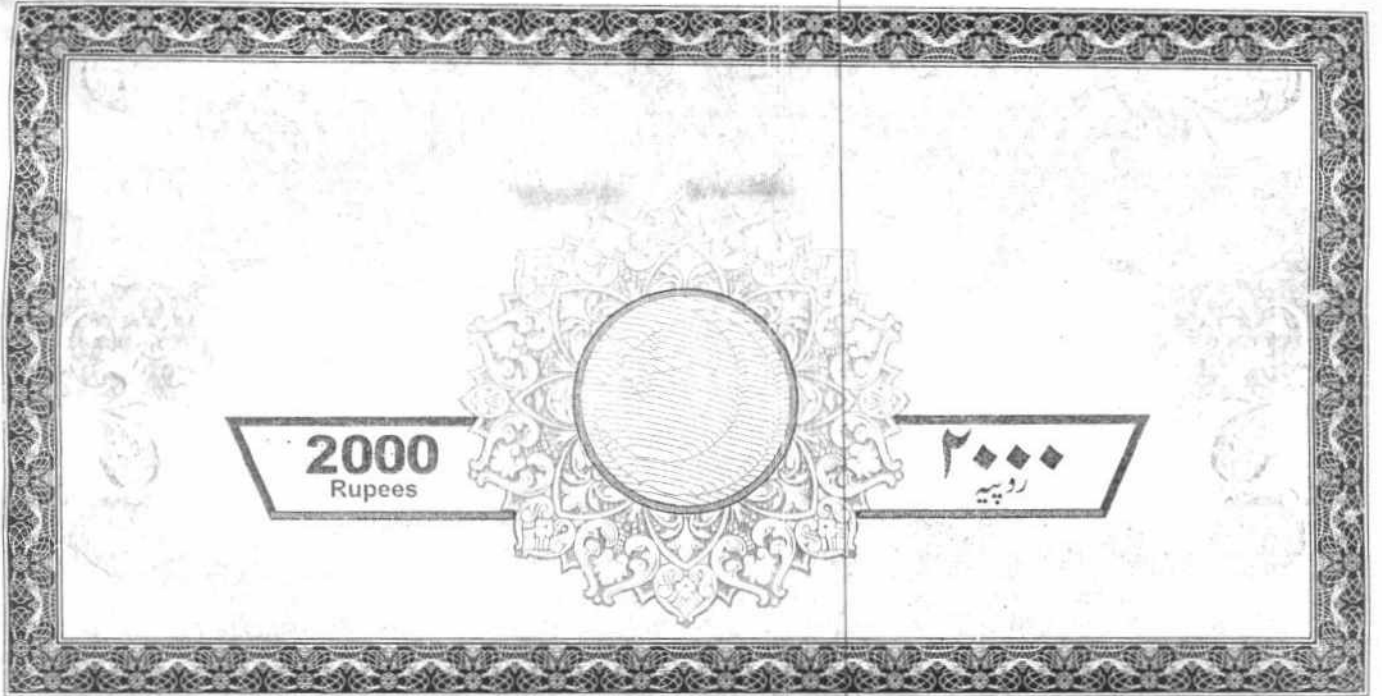
- a). This Form of Agreement.
- b). Employer letter of Acceptance No.DMD/TS/SE/DE-B/W&S/KW&SB/2017/69 dated: 16-06-2017
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions - Part-1.
- f). The Drawings.
- g). The specifications and
- h). 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.

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

M. Naseem

M. Naseem



CONTRACT AGREEMENT

118 An agreement made this 16th day of June 2017, in the Christian year Two thousand Seventeen between the Karachi Water & Sewerage Board of the City of the Karachi, as conferred the powers of Chief Engineer (W&S) KW&SB delegated to Deputy Managing Director (T/S), KW&SB communicated vide O/O NO.KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016, hereinafter, called the Board (which expression shall include their successors) of the one part and as first Party M/S. MAQBOOL & KASEEM BROTHERS having their office at Suit # 122 Opp. Makki Masjid, Garden Road, Jamshed Town, Karachi Represented by the MR. MUHAMMAD NASEEM 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 DESILTING RCC PIPE LINE 15" DIA AT NEAR KARACHI UNVERSIETY TO NEAR QUETTA TOWN UC-30, SCHEME-33" UNDER KW&SB'S OWN FUNDED PROGRAMME, for RS.9,50,525/= (RUPEES NINE LACS NINE LACS FIFTY THOUSAND FIVE HUNDRED TWENTY FIVE 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.32738.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to Rs.20,000/=, vide Pay Order No.03853293, dated : 05-05-2017, issued from Faysal Bank Apwa Complex Garden Branch Karachi remaining 8% for amounting to Rs.75,053/= 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).

Handwritten signature

Handwritten signature

**OFFICE OF THE EXECUTIVE ENGINEER (SEW) SCHEME-33
KARACHI WATER & SEWERAGE BOARD**

SUBJECT:- Cleaning Desilting RCC pipe line 15" dia at near Karachi University to near Quetta town U.C-30 Scheme-33.

SCHEDULE " B "

S.NO	DESCRIPTION OF WORK	QTY	RATE		PER UNIT / ITEM	AMOUNT RUPEES
			RUPEES IN FIGURES	RUPEES IN WORDS		
01.	Cleaning inside sewerage lines completely restoring original silt Free space diameter of pipe lines by labour and equipment (mechanically/electrically driven) i/c accessories like pulleys steel rope buckets and draggers sizing from 6" to 18" dia their to and from pulling action (no of passes shall be as many as required) would under taken into phases (1 st phase entire length from down stream to up stream) bringing down peak hours sewerage to flow inside pipe (as free flow) and in 2 nd phase from up stream to down stream of entire length causing no siltis observed in the bucket (6" dia to 18" dia) except only sewerage water and finally passing a steel ball of dia 12" lesser than the the diameter of pipe but not exceeding 18" dia ball even for larger dia pipe to ensure perfect cleaning. The job includes all the hire/cost of equipment and accessories of above winching machine /device along with tractors/engines with drum set having 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 pipe line along with ensuring safety to labour land other public property /lives and removal of silt /solids during the silting and clearance of site etc complete as per full satisfaction of site engineer 15" dia.	9850 Rft	96,50/-	Ninety six thousand Five hundred	P/Rft	9,50,525/-
Total						Rs. 9,50,525/-

M.A.S
9,50,525/-

EXECUTIVE ENGINEER
SCHEME-33(SEW)

K.W.&S.B

I/We hereby quoted Rs. 9,50,525/- (in words) Nine lac fifty thousand five hundred

five only

Nine lac fifty thousand

Signature & stamp of the Contractor
Address.

Maqbool & Kasim Brothers

Maple: App# F.122 - C-10, Quetta

0333-9293773.

1. Tender RECEIVED IN SEALED COVER
 2. Rate Quoted @ Rs. 9,50,525/- = Nine lac fifty thousand five hundred twenty
 3. Cutting or over Writing is not allowed - Five only
 4. Pay Order Attached
- P.O. No. 2160828 Dt. 05-05-17 Rs. 20,000/- Royal BANK APUS Complex
- 08/05/17*
S. B. S. B. D. 08/05/17

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW), SCHEME-33, DISTRICT EAST
Scheme-33 Gulshan-e-Iqbal Town, near Safari Park, Karachi
Cell # 0333-2404440

NO: EE (SCH-33/SEW)/KW&SB/SPPRA/2017/101 DATED. 23.5 2017.

SUBJECT: - CLEANING DESILTING RCC SEWERAGE PIPE LINE 15" DIA, AT NEAR KARACHI UNIVERSITY SOCIETY TO NEAR QUETTA TOWN UC-30, SCHEME-33.

Enclosed please find herewith, Attendance Sheet of Participant Contractors, Minutes of Bid Opening Meeting, Bidders Qualification Report & its Evaluation Report (in-original) for the subjected work for information and further necessary action.



(ABDUL HAQ SHAKIH)
EXECUTIVE ENGINEER (SEW)
SCHEME-33 DIV, KW&SB

✓ To,

Director (A&F), SPPRA, GOS,
w.r.t SPPRA S. # 32728.

Copy to: -

1. Dir (D&E), KW&SB.
2. SE (East-B), KW&SB.
3. Representative of D.G (T/S), KMC.
4. Representative of Finance Advisor, KMC
5. DAO (District East), KW&SB.
6. All Participant Bidders.
7. Office Copy.

SCHEME 33 DIVISION DIARY
NO: 1023
DATED: 24-05-17

NOTE SHEET

(5)

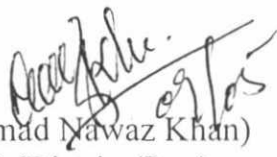
Paras

Reference

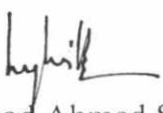
SUB: CLEANING DESILTING RCC PIPE LINE 15" DIA AT NEAR KARACHI UNIVERSITY TO NEAR QUETTA TOWN UC-30, SCHEME-33


31/ 7. RECOMMENDATION OF THE COMMITTEE

Two Bidders participated in the bid, one responsive bid was evaluated and one bid was rejected due to pay order not attached, the lowest bidder **M/s. Maqbool & Kaseem Brothers** quoted / corrected bid cost amounting to **Rs.9,50,525/-** (Rupees Nine Lac Fifty Thousand Five Hundred and Twenty Five only) which is **@0.104% Below** from the Estimate prepared by Concerned Executive Engineer, the committee assess the rates on the basis of parameters and available data of Design Office, KW&SB, the assessed bid of Lowest Bidder is reasonable with adherence to specifications as contained in BOQ and may be considered for approval of Competent Authority, KW&SB subject to the completing all codal formalities of SPPRA-2010 and Audit requirements / Financial Concurrence and Budgetary provision by the concerned E.E / S.E / C.E.


(Muhammad Nawaz Khan)
D.A.O (District East)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Qadir Abbas)
S.E (District East)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

32 The S.E (Dist. East)

NOTE SHEET

(4)

Paras

Reference

SUB: CLEANING DESILTING RCC PIPE LINE 15" DIA AT NEAR KARACHI UNIVERSITY TO NEAR QUETTA TOWN UC-30, SCHEME-33

EVALUATION REPORT

25/

1. ENGINEER ESTIMATE

The concerned Executive Engineer (Sewerage) Scheme-33 Division, prepared an estimate for amount of Rs.9,51,510/- duly endorsed by S.E (Dist. Malir) which was further checked by Design Office for an amount of Rs.9,51,510/-. The M.D, KW&SB accorded approval for calling tender vide Para-21/N3.

26/

2. BIDDING DOCUMENT

The bidding documents were prepared by concerned Executive Engineer duly endorsed by S.E (Dist. East) and DMD (TS). The bidding documents are based on the design for the work prepared by concerned Executive Engineer (Sewerage) Scheme-33 Division.

27/

3. BIDDING PROCEDURE

The invitation of tenders and availability of tender documents were notified through SPPRA Web Site vide No.EE/Sc:33/Sew/NIT/KW&SB/2016-2017/91 dated:13-04-2017 and SPPRA Web Site vide Serial No.32728 I.D # ___ which were opened on 08-05-2017.

28/

4. PROCUREMENT COMMITTEE-I

The Procurement Committee-I as per Rule-7 of SPPRA-2010 has been constituted by the Competent Authority vide No.KWSB/CE(IPD)/2013/236 dated:15-03-2013 comprising on the following officer for opening of bids as per letter No.KWSB/CE(IPD)/2013/271 dated:11-11-2013 & No.KW&SB/SR.DIR/HRD&A/397 dated: 14-04-2016 which is based on Rule-46 of SPPRA as the KW&SB are essential department and maintaining the installation of pumping machineries with allied structure, filter plants with allied structure of sewerage and water supply system and essential works cannot be avoided in the great interest of people of Karachi Metropolitan, hence all bids evaluated and recommended subject to the completing all codal formalities of SPPRA by the concerned Division:

1	Director (Design & Estimate), KW&SB	Convener
2	Superintending Engineer (Dist.East), KW&SB	Member
3	Superintending Engineer (KMC)	Member
4	Additional Director Internal Audit KMC	Member
5	D.A.O (Dist.East), KW&SB.	Member/Secy.

29/

5. RECEIPT OF BIDS

The Two bids were received on 08-05-2017 at 2.00 p.m and opened on same date at 2.30 p.m by Procurement Committee-I and announced the bids in presence of representative of bidders.

30/

6. EVALUATION OF BIDS

The following bids were received and positions are as under:

S. No	Name of Firms	Quoted Price	Corrected Price	Rank	Remarks
1.	M/s.Maqbool & Kaseem Brothers	Rs.9,50,525/-	Rs.9,50,525/-	1 st Lowest	Substantially responsive
2.	M/s.APR Enterprises	Rs.9,55,450/-	Rs.9,55,450/-	-	Un-responsive

The meeting of the Procurement Committee-I was held on 09-05-2017 at 2.30 p.m vide meeting notice No.D.A.O/Dist. East/KW&SB/2017/ 24 dated:08-05-2017.

Tender Opening Committee/
Procurement Committee-I
Karachi Water & Sewerage Board

Order No. PF

Date: 10-05-17

M/S Maqbool & Kaseem Brothers



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.32728 I.D No. _____
3	Tender Description/Name of Work/Item:	CLEANING DESILTING RCC PIPE LINE 15" DIA AT NEAR KARACHI UNIVERSITY TO NEAR QUETTA TOWN UC-30, SCHEME-33
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>01</u>
11	Financial Bid Opening Date:	<u>08-05-2017</u>

12 BID EVALUATION REPORT

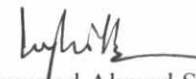
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Maqbool & Kaseem Brothers	Rs.9,50,525/-	1 st Lowest	@0.104% Below	Pay Order and required documents are available. P.O # 03853293 dt:05-05-2017 Rs.20,000/-from Faysal Bank Apwa Complex Garden Branch Karachi	Substantially Responsive
2	M/s.APR Enterprises	Rs.9,55,450/-	-	@0.414% Above	Pay Order not attached, required documents are available.	Substantially Responsive


The all concerned bidders are being informed accordingly.

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


(Muhammad Nawaz Khan)
D.A.O (District East)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

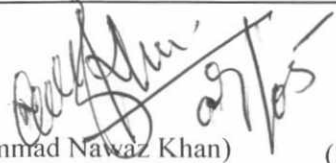

(Ghulam Qadir Abbas)
S.E (District East)
Member


(Saleem/Ahmed)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT


**Name of Work: CLEANING DESILTING RCC PIPE LINE 15" DIA AT NEAR
KARACHI UNIVERSITY TO NEAR QUETTA TOWN UC-30, SCHEME-33**


Item No	Description of Work	Estimated Cost				M/s. Maqbool & Kaseem Bros.		
		Quantity	Rate	Per	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 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. 15" Dia	9850.00	Rft	96.60	P/Rft	951,510.00	96.50	950,525.00
TOTAL QUOTED / CORRECTED COST						951,510		950,525


(Muhammad Nawaz Khan)
D.A.O (District East)
Member / Secretary


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


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


(Ghulam Qadir Abbas)
S.E (District East)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT No. SPPRA Serial No.32728

Method of Procurement: Single Stage Single Envelope.

Name of Work: CLEANING DESILTING RCC PIPE LINE 15" DIA AT NEAR KARACHI UNIVERSITY TO NEAR QUETTA TOWN UC-30, SCHEME-33

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 08-05-2017 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. Maqbool & Kaseem Brothers
- ii. M/s. APR Enterprises

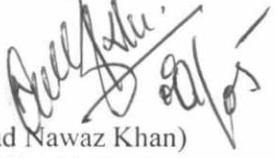
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.Maqbool & Kaseem Brothers	Rs.9,50,525/-	Rs.20,000/-	P.O # 03853293 dt:05-05-2017 from Faysal Bank Apwa Complex Garden Branch Karachi
02	M/s.APR Enterprises	Rs.9,55,450/-	-	Pay Order not attached

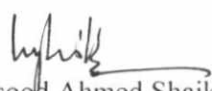
4. The bids do not contain any cutting or over-writing.


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 (District East)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Qadir Abbas)
S.E (District East)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT No. SPPRA Serial No.32728

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

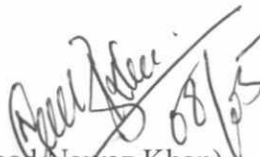
Description of work: CLEANING DESILTING RCC PIPE LINE 15" DIA AT NEAR KARACHI UNIVERSITY TO NEAR QUETTA TOWN UC-30, SCHEME-33

Date of Opening: 08-05-2017

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Maqbool & Kaseem Bros	M/s.APR Enterprises
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
	Qualification Criteria:		
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	No
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	Disqualified


(Muhammad Nawaz Khan)
D.A.O (District East)
Member / Secretary


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


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