

FEB 2015

MAD ANW  
Picer Vendor

EMP OFFICE CITY COURT KARACHI

Contract to Zehid Mehmood **CONTRACT AGREEMENT**  
6494

This CONTRACT AGREEMENT made the 3rd day of Feb, 2015, between the Karachi Water & Sewerage Board (KW&SB), Government of Sindh, Represented by its Chief Engineer (M.E.K), 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. SAFEER ENTERPRISES, having their office at Flat No.9, Imtiaz Square, Block-06, Gulshan-e-Iqbal, Karachi Represented by the SYED SARWAR ALI 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.

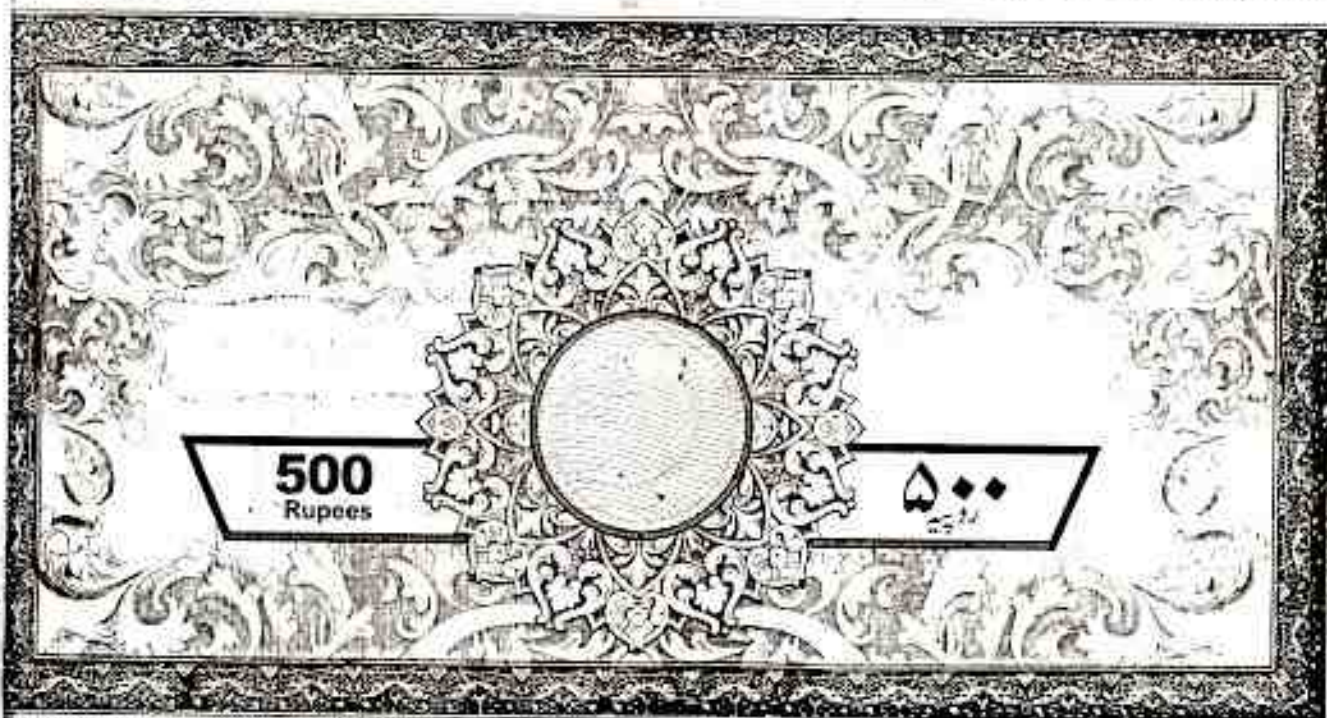
WHEREAS the Employer is desirous to execute the work "DESILTING / CLEANING OF CHOKED & SILTED 18" DIA & 15" DIA SEWERAGE LINE BY WINCHING MACHINES AT JAUHAR LAWN TO FEEZAN CNG IN UC-10 AND 12" DIA SEWERAGE LINE NEAR GRACE SHOPPING MALL TO UNIVERSITY LAWN UC-10 GULISTAN-E-JAUHAR DIVISION" UNDER KW&SB'S OWN FUNDED PROGRAMME, for Rs.9,85,050/= (RUPEES NINE LACS EIGHTY FIVE THOUSAND AND FIFTY 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.21674.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to Rs.20,000/=, vide Pay Order No.11395720, dated : 07-11-2014, issued from HBL- Azizabad Branch, remaining 8% for amounting to Rs.78,505/= 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]*



**MIMRAN STAMP VENDOR**

No. 94, Block No. 19, Block 4-E4,  
Plaza, Galtshan-e-Jamal, Karachi

14392 NOW this Agreement witnesses as follows:-  
Date: 02 FEB 2015

Main Address:

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.

Contractor's Signature:

Not Used Bank Guarantee/with Invoice

Not Responsible Any Fake Documentation

2. The following documents which for the purpose of identification have been

signed by **SYED SARWAR ALI** on behalf of the contractor and by

**MR. S.M. JAMIL AKHTER, CHIEF ENGINEER(M.E.K), 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/MEK/W&S/KW&SB/2015/07 dated: 03-02-2015.
- 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 30 Days.

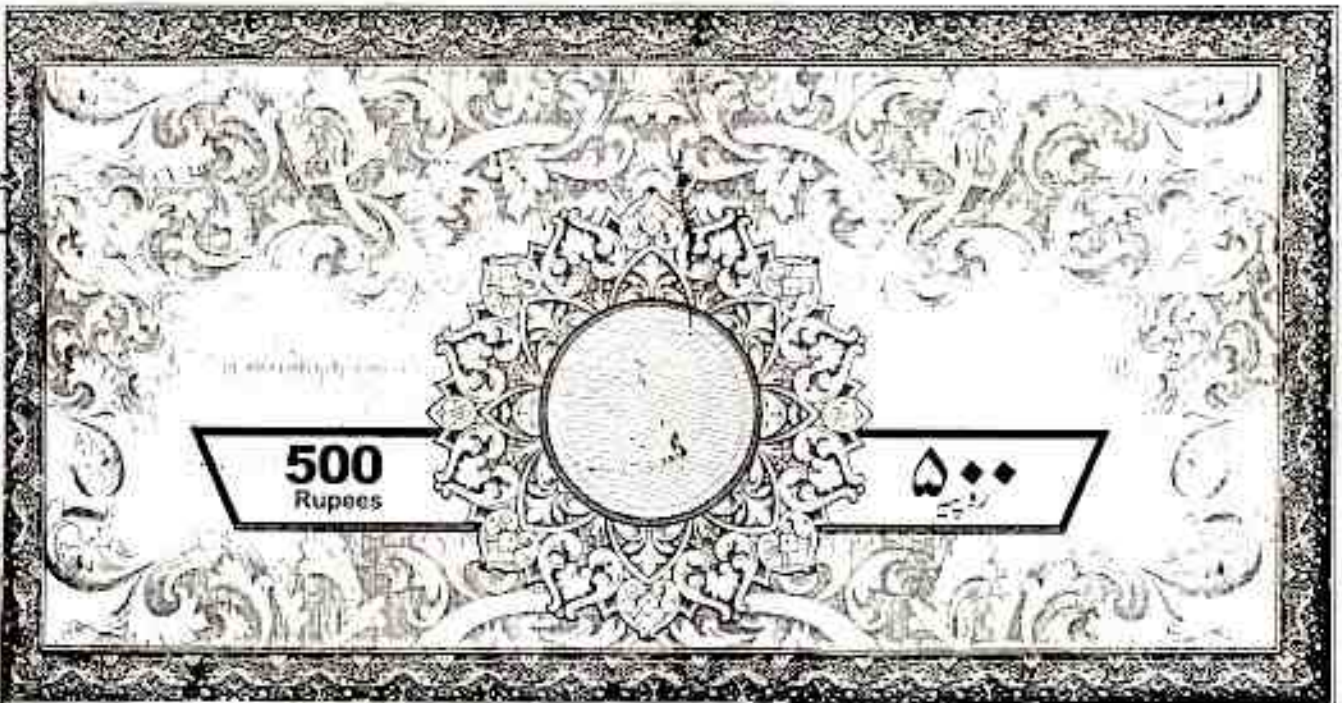
3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of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

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

*Handwritten signature*

*Handwritten signature*





500  
Rupees

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

**B IMRAN STAMP VENDOR**  
and seals the day and year first above written.

114393  
02 FEB 2015  
Signed, Sealed and Delivered by the  
Syed Anwar Ali Shah  
Advocate  
For and on behalf of  
EMPLOYER  
Not Responsible Any Fake Document

For and on behalf of  
CONTRACTOR

**SYED SARWAR ALI**  
MANAGING PARTNER  
M/S. SAFEER ENTERPRISES.

**S. M. JAMIL AKHTER**  
CHIEF ENGINEER (M.E.K)  
K.W.&S.B.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

**GHULAM QADIR ABBAS**  
SUPERINTENDING ENGINEER (EAST)  
K.W.&S.B.

**ASIF HAFEEZ**  
EXECUTIVE ENGINEER (SEW)  
GULISTAN-E-JAUHAR DIVISION /  
GULSHAN-E-IQBAL TOWN  
K.W.&S.B.



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER (SEW)**  
**GULISTAN-E-JAUHAR DIVISION / GULSHAN-E-IQBAL TOWN**

NO.EE/SEW/GJ/GIT/DE/KW&SB/2015/ 113

Dated: 03-02-2015


M/s. Safer Enterprises,  
Flat No.9, Imtiaz Square, Block-06,  
Gulshan-e-Iqbal,  
Karachi.

**WORK ORDER / L.O.C**

SUBJECT:- **DESILTING / CLEANING OF CHOKED & SILTED 18" DIA & 15" DIA SEWERAGE LINE BY WINCHING MACHINES AT JAUHAR LAWN TO FEEZAN CNG IN UC-10 AND 12" DIA SEWERAGE LINE NEAR GRACE SHOPPING MALL TO UNIVERSITY LAWN UC-10 GULISTAN-E-JAUHAR DIVISION.**

Your tender dated : 11-11-2014, has been approved by the Competent Authority, KW&SB on Item Rate Basis for amounting to **Rs.9,85,050/= (Rupees Nine Lacs Eighty Five Thousand Fifty Only)**. You are therefore, requested to start the above mentioned work as per design and specification.

The work is to be completed with (20) days, failing which penalty of Rs.500/= per day will be imposed / recovered as per terms and conditions of the contract.

  
EXECUTIVE ENGINEER (SEW)  
GULISTAN-E-JAUHAR DIVISION /  
GULSHAN-E-IQBAL TOWN, KW&SB

Copy to :-

1. The Chief Engineer (MEK), KW&SB.
2. The Superintending Engineer (East), KW&SB.
3. The Director (F&A), KW&SB.
4. The AD(LFA), KW&SB.
5. The Budget Officer, KW&SB.
6. Office Copy.





# **KARACHI WATER & SEWERAGE BOARD**

**OFFICE OF THE CHIEF ENGINEER (M.E.K)**

**(MALIR, EAST & KORANGI)**

**Head Office, 1<sup>ST</sup> Floor Old KBCA Building, Gulshan-e-Iqbal Karachi**

NO.CE/MEK/DK/KW&SB/2015/07

Dated: 03-2-2015

**M/s. Safeer Enterprises,  
Flat No.9, Imtiaz Square, Block-06,  
Gulshan-e-Iqbal,  
Karachi.**

## **LETTER OF ACCEPTANCE / SANCTION ORDER**

**SUBJECT:- DESILTING / CLEANING OF CHOCKED & SILTED 18" DIA & 15" DIA SEWERAGE LINE BY WINCHING MACHINES AT JAUHAR LAWN TO FEEZAN CNG IN UC-10 AND 12" DIA SEWERAGE LINE NEAR GRACE SHOPPING MALL TO UNIVERSITY LAWN UC-10 GULISTAN-E-JAUHAR DIVISION.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-56/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.21674**, as recommended by the Procurement Committee-I, KW&SB, vide para-32(01)/N to para-37(06)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,85,050/= (Rupees Nine Lacs Eighty Five Thousand and Fifty Only)**, duly concurred by the Finance Department, vide para-43/N to para-52/N. The expenditure will be charged from the Head of Account **B.G.No. H-023-17**, for the year 2014-2015.

There is now binding contract between KW&SB and **M/s. Safeer Enterprises.**

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. Safeer Enterprises.**

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability. You are therefore, directed to submit Non Judicial Stamp Papers for amounting to **Rs.2,960/=**

All correspondence onward shall be carried out through Superintending Engineer (East), KW&SB.

  
**( S.M.JAMIL AKHTER )  
CHIEF ENGINEER (M.E.K)  
K.W.&S.B.**

Copy to :-

1. The DMD(T/S), KW&SB.
2. S.E (East), District East, KW&SB.
3. XEN (Sew) Gulshan-e-Iqbal Division / Gulshan-e-Iqbal Town, District East, KW&SB.
4. Office Copy.

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT

Procuring Agency	KARACHI WATER & SEWERAGE BOARD
Reference No	SPPRA website vide Serial No. 21674 / O.No. /2014
Description/Name of Item	DESILTING/CLEANING OF CHOKED & SILTED 18" DIA AND 15" DIA SEWERAGE LINE BY WINCHING MACHINES AT JOHAR LAWN TO FEZAN CNG IN UC-10 AND 12" DIA SEWERAGE LINE NEAR GRACE SHOPPING MALL TO UNIVERSITY LAWN UC-10 GULISTAN-E-JOHAR DIVISION.
Mode of Procurement	Single Stage (One Envelope)
How Published	Through Web Site
Bid Documents Sold	2 Nos
Bids Received	2 Nos
Local Bid Opening Date (if applicable)	N/A
Bid Technically Evaluated (if applicable)	N/A
Bids Rejected	One
Local Bid Opening Date	11/11/2014

NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
Safeer Enterprises	Rs. 986,650/-	1st Lowest	@ 0.150% Below	Substantially Responsive	P.O # 11355723 Dt. 07/11/2014 Rs. 20,000/- HBL, K.D.A Civic Gulshan-e-Iqbal Br
CH Construction Co.	Rs. 986,650/-	2nd Lowest	@ 0.002% Above	unresponsive due to disqualification	P.O # 11355556 Dt. 29/10/2014 Rs. 20,000/- HBL, K.D.A Civic Gulshan-e-Iqbal Br

Concerned bidder are being informed accordingly.  
 Concerned for compliance of rule 45 of SPPRA 2010 M/s. Safeer Enterprises declared as the lowest responsive bidder. The Committee and recommended for Sanction from Competent Authority.

  
 (Arshad Ali) 2/11  
 Accounts Officer (East)  
 Member/Secretary

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

  
 (Maqsood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member

  
 Gulam Qadir Abbas  
 Chief Engineer (East)  
 Member

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

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Office

Date

*Handwritten signature*

**SCHEDULE "B"**

NAME OF WORK:-

**DESILTING/ CLEANING OF CHOKED & SILTED 18" DIA AND 15" DIA SEWERAGE LINE BY WINCHING MACHINES AT JOHAR LAWN TO FEZAN CNG IN UC-10 AND 12" DIA SEWERAGE LINE NEAR GRACE SHOPPING MALL TO UNIVERSITY LAWN UC-10 GULISTAN-E-JOHAR DIVISON.**

Estimated Cost  
Earnest Money  
Tender Cost  
Time Limit  
Penalty

On Item Rate Basis  
2% of Biding Cost  
Rs 1000/-  
20 - Days  
Rs 500/- per day

*Handwritten signature*  
**TENDER CLEAR**  
Finance Department  
K.W & S.B

*M/S. Saqeer Enterprises*  
Quotation issued to M/S

Receipt No **G7** Dated **7-11-2017**

NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1	Cleaning inside sewerage line completely restoring original silt free space / diameter of pipe line by labour and equipment (mechanically / Electrically driven) i.e. accessories like pulleys, steel ropes, buckets and draggers sizing from 6" to 18" dia there to and fro pulling action (No. of passes shall be as many as required) would be under taken in two faces Phases (1 <sup>st</sup> phase entire land to down stream to up stream) bringing down peak hours sewerage to flow inside pipe line (as free flow) and in 2 <sup>nd</sup> face from up stream to down stream of entire length insuring no silt is observed in buckets (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 of pipe to insure perfect cleaning. The job include all the hire / cost of equipment and accessories of above winching machine / devices, along with / engine with winching drum sets having steel rope, pulley mounted over it, steel bucket from 6" dia to 18" dia, hocks and other protections like safety barriers, traffic signs, traffic cones, ensuring no damage to pipe line along with ensuring safety to labour and other public property / lives and removal of silt / solid during desilting and clearance of site etc complete as per full satisfaction of site engineer	2000 3800 4500	128.50 96.50 80.30	P/RH P/RH P/RH	257000.00 366700.00 361350.00

*Handwritten signature*  
Executive Engineer (Sew)  
Gulistan-e-Johar DIV (Sew), KW&SB

Quoted Amount Rs **985200/-** = Rupees **Nine Lacs eighty five**

**Thousand Two hundred Only**

Tender RECEIVED IN SEALED COVER/ UNSEALED

Rate Quoted @ Rs **985200/-** *Handwritten signature*

Cutting or over Writing is not Found / Found

Pay Order Attached / Not Attached

No. **113957201** DT: **07-11-17** Rs **20000/-**

ADD.I.A  
(KMC)

S.E.(KMC)

C.E.(KMC)

C.E.(KMC)

*Handwritten signature*  
**Saqeer Enterprises**  
F-7 Jinnah Square Pt-6  
G-1 Jinnah Road  
HBL K.D.A. Civic City

*Handwritten notes and signatures at the bottom*

**SINDH 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. K. W. U. S. B.
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Government
- 3) TITLE OF CONTRACT positioning/covering of choked & silted 18" & 15" lines
- 4) TENDER NUMBER 2 No 21674
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of Sewerage System
- 6) FORUM THAT APPROVED THE SCHEME M. D. K. M. S. B.
- 7) TENDER ESTIMATED VALUE Less than 1.00 million
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 985,950/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 days
- 10) TENDER OPENED ON (DATE & TIME) 11-11-2014 at 2:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 2 Nos.
- 12) NUMBER OF BIDS RECEIVED 2 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 2 Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Safar Enterprise  
Plot No 9 Sukkur, Sayraw, Block-G, G. G. Lal
- 16) CONTRACT AWARD PRICE 985,950/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) 1<sup>st</sup> Lowest

18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE  Domestic/Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE  NIL
- 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:



**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**TO BE FILED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE.**

- 1) NAME OF THE ORGANIZATION / DEPTT. \_\_\_\_\_
- 2) PROVINCIAL / LOCAL GOVT. / OTHER \_\_\_\_\_
- 3) TITLE OF CONTRACT \_\_\_\_\_
- 4) TENDER NUMBER \_\_\_\_\_
- 5) BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE \_\_\_\_\_
- 8) ENGINEER'S ESTIMATE \_\_\_\_\_  
(For civil works only).
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) \_\_\_\_\_
- 10) TENDER OPENED ON (DATE & TIME) \_\_\_\_\_
- 11) NUMBER OF TENDER DOCUMENTS SOLD \_\_\_\_\_  
(Attach list of buyers).
- 12) NUMBER OF BIDS RECEIVED \_\_\_\_\_
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS \_\_\_\_\_
- 14) BID EVALUATION REPORT \_\_\_\_\_  
(Enclose a copy).
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER \_\_\_\_\_
- 16) CONTRACT AWARD PRICE \_\_\_\_\_
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) \_\_\_\_\_

18) METHOD OF PROCUREMENT USED

-(Tick One)

- |    |  |                                     |
|----|--|-------------------------------------|
| a) | SINGLE STAGE-ONE ENVELOPE PROCEDURE _____      | <input checked="" type="checkbox"/> |
| b) | SINGLE STAGE-TWO ENVELOPE PROCEDURE _____      | <input type="checkbox"/>            |
| c) | TWO STAGE BIDDING PROCEDURE _____              | <input type="checkbox"/>            |
| d) | TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/>            |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT MD KWSB

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

Yes  No

21) ADVERTISEMENT:

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

Yes	<u>11-11-2014</u>
<input checked="" type="checkbox"/>	<u>S.No. 21674</u>
No	

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

Yes	
No	

22) NATURE OF CONTRACT

Direct  Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes  No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes  No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes  No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes  No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes  No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes  No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes  No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

Yes  No



31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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

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

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

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

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

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons)

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

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"/>
-----	-------------------------------------	----	--------------------------

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	<input checked="" type="checkbox"/>

39) Date of Award of Contract 03-02-2015

Signature & Official Stamp of  
Authorized Officer



Executive Engineer (new)  
Gulistan-e-Johar, Division  
KQW&SB

**FOR OFFICE USE ONLY**



# 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 website vide Serial No. 21674 I.D No. /2014
3	Tender Description/Name of Work/Item	DESILTING/CLEANING OF CHOKED & SILTED 18" DIA AND 15" DIA SEWERAGE LINE BY WINCHING MACHINES AT JOHAR LAWN TO FEZAN CNG IN UC-10 AND 12" DIA SEWERAGE LINE NEAR GRACE SHOPPING MALL TO UNIVERSITY LAWN UC-10 GULISTAN-E-JOHAR DIVISION
4	Method of Procurement	Single Stage (One Envelope)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	2 Nos
7	Total Bid Received	2 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	11/11/2014

### 1.2 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. Safeer Enterprises	Rs. 885,050/-	1st Lowest	⊖ 0.180% Below	Substantially Responsive	P.O # 11395720 Dt: 07/11/2014 Rs. 20,000/- HBL K.D.A Civic Gulshan-e-Iqbal Br
2	M/s S O H Construction Co.	Rs. 886,950/-	2nd Lowest	⊕ 0.002% Above	unresponsive due to disqualified	P.O # 11395558 Dt: 29/10/2014 Rs. 20,000/- HBL K.D.A Civic Gulshan-e-Iqbal Br

The all concerned bidder are being informed accordingly.

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

  
Arshad Ali  
Accounts Officer (East)  
Member/Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Ghulam Qadir Abbas)  
Chief Engineer (East)  
Member

  
(Abdul Rabim Khattai)  
Chief Engineer (IPD),  
(Convener)



**OFFICE OF THE EXECUTIVE ENGINEER (SEW) GULISTAN-E-JOHAR DIVISION**  
**KARACHI WATER AND SEWERAGE BOARD**

No:- EE/SEW-I/GIT/KWSB/2014/160

Dated - 20-11-2014

The Director (CB),  
SPPRA  
Barrack No.8 Sindh Secretariat No.4-A  
Court Road  
Karachi.

**Subject: DESILTING/ CLEANING OF CHOKED & SILTED 18" DIA AND 15" DIA SEWERAGE LINE BY WINCHING MACHINES AT JOHAR LAWN TO FEZAN CNG IN UC-10 AND 12" DIA SEWERAGE LINE NEAR GRACE SHOPPING MALL TO UNIVERSITY LAWN UC-10 GULISTAN-E-JOHAR DIVISON.**

Reference No : Sr No.21674 I.D No /2014

Enclose please find herewith the following information regarding above NIT here by Submitted for uploading on SPPRA website Please

1. Bid Evaluation Report
2. Minutes of Bid opening meeting
3. Comparative Statement
4. Bidders Qualification reports
5. Attendance Sheet of Contractors

*Robert Dohid*  
**EXECUTIVE ENGINEER (SEW)**  
**GULISTAN-E-JOHAR DIVISION**  
**KW&SB**

**Copy to:-**

All Concern





# 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 website vide Serial No. 21674 I.D No. /2014
3	Tender Description/Name of Work/Item	DESILTING/CLEANING OF CHOKED & SILTED 16" DIA AND 15" DIA SEWERAGE LINE BY WINCHING MACHINES AT JOHAR LAWN TO FEZAN CNG IN UC-10 AND 12" DIA SEWERAGE LINE NEAR GRACE SHOPPING MALL TO UNIVERSITY LAWN UC-10 GULISTAN-E-JOHAR DIVISION
4	Method of Procurement	Single Stage (One Envelope)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	2 Nos
7	Total Bid Received	2 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (\$) rejected	One
11	Financial Bid Opening Date	11/11/2014

### 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. Safer Enterprises	Rs. 886,050/-	1st Lowest	0.190% Below	Substantially Responsive	P.O # 11385720 Dt: 07/11/2014 Rs. 20,000/- HBL K.D.A. Civic Gujhar-e-Iqbal Br.
2	M/s S.O.H Construction Co	Rs. 886,850/-	2nd Lowest	0.002% Above	Unresponsive due to disqualified	P.O # 11385666 Dt: 29/10/2014 Rs. 20,000/- HBL K.D.A. Civic Gujhar-e-Iqbal Br.

The all concerned bidder are being informed accordingly.

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

  
(Arshad Ali)  
Accounts Officer (East)  
Member/Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Ghulam Qadir Abbas)  
Chief Engineer (East)  
Member

  
(Abdul Raheem Khattak)  
Chief Engineer (IPD)  
(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 website vide Serial No. 21674 I.D No. /2014
3	Tender Description/Name of Work/Item	DESILTING/CLEANING OF CHOKED & SILTED 18" DIA AND 15" DIA SEWERAGE LINE BY WINCHING MACHINES AT JOHAR LAWN TO FEZAN CNG IN UC-10 AND 12" DIA SEWERAGE LINE NEAR GRACE SHOPPING MALL TO UNIVERSITY LAWN UC-10 GULISTAN-E-JOHAR DIVISION
4	Method of Procurement	Single Stage (One Envelope)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	2 Nos
7	Total Bid Received	2 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (\$) rejected	One
11	Financial Bid Opening Date	11/11/2014

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. Saifeer Enterprises	Rs. 986,050/-	1st Lowest	0.190% Below	Substantially Responsive	P.O # 11385720 Dt: 07/11/2014 Rs. 20,000/- HBL K.D.A. Civic Guishan-e-Iqbal Br.
2	M/s S.O.H Construction Co	Rs. 986,950/-	2nd Lowest	0.002% Above	Unresponsive due to disqualified	P.O # 11385666 Dt: 29/10/2014 Rs. 20,000/- HBL K.D.A. Civic Guishan-e-Iqbal Br.

The all concerned bidder are being informed accordingly.

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

  
(Arshad Ali)  
Accounts Officer (East)  
Member/Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Ghulam Qadir Abbas)  
Chief Engineer (East)  
Member

  
(Abdul Raheem Khattak)  
Chief Engineer (IPD)  
(Convener)

NIT NO. 21674

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

Description of work: DESILTING/CLEANING OF CHOKED & SILTED 18" DIA AND 15" DIA SEWERAGE LINE BY WINCHING MACHINES AT JOHAR LAWN TO FEZAN CNG IN UC-10 AND 12" DIA SEWERAGE LINE NEAR GRACE SHOPPING MALL TO UNIVERSITY LAWN UC-10 GULISTAN-E-JOHAR DIVISION

Name of Bidder: M/s. Safeer Enterprises

**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**


Eligibility/ Qualification Criteria:

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

Note: The procuring agency may modify the criteria as per their requirements.

  
(Ashad Ali)  
Accounts Officer (East)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Ghulam Qadir Abbas)  
Chief Engineer (East)  
Member

  
(Abdul Raheem Khattai)  
Chief Engineer (IPD)  
Convener



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

Description of work: DESILTING/CLEANING OF CHOKED & SILTED 18" DIA AND 15" DIA SEWERAGE LINE BY WINCHING MACHINES AT JOHAR LAWN TO FEZAN CNG IN UC-10 AND 12" DIA SEWERAGE LINE NEAR GRACE SHOPPING MALL TO UNIVERSITY LAWN UC-10 GULISTAN-E-JOHAR DIVISION

Name of Bidder: M/s. S.O.H Construction Co.

**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:

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

Note: The procuring agency may modify the criteria as per their requirements.

  
(Ahmad Ali)  
Accounts Officer (East)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Ghulam Qadir Abbas)  
Chief Engineer (East)  
Member

  
(Abdul Raheem Khattai)  
Chief Engineer (IPD)  
Convener





