

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 Karachi Water & Sewerage Board
- 2) PROVINCIAL / LOCAL GOVT / OTHER Positing of 18" 912" dia sewer pipe line at Kala Khum Road
- 3) TITLE OF CONTRACT Kala Khum to Jinnah Future colony and Mansarovar colony DC-04 Land in
- 4) TENDER NUMBER S.No 121683 I.D.No 12014
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of sewerage system.
- 6) FORUM THAT APPROVED THE SCHEME Managing Director, KWSSB
- 7) TENDER ESTIMATED VALUE Rs. 9,90,150/=
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 9,90,150/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 12-11-2014 at 2:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 Nos
- 12) NUMBER OF BIDS RECEIVED 02 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos
- 14) BID EVALUATION REPORT (Enclose a copy) copy attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. KYBER BUILDERS
Office of F-23 1st floor Rabi Center
Tariq Road Karachi.
- 16) CONTRACT AWARD PRICE Rs. 9,90,150/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
(i) M/s, KYBER BUILDERS
(ii) M/s, POLY TRADE
- 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
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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 M. D. K. W. S. B.

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 checked="" type="checkbox"/>	S-NO/ 21683 I-D No - 2014
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

General	<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 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 checked="" type="checkbox"/>	No	<input 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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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SPPRA

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

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

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give 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 type="checkbox"/>	No	<input checked="" 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 type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

Signature & Official Stamp of
Authorized Officer


Islam Ahmed Zai
Executive Engineer
Lundhi Town, (New)
K.W.&S.B.

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

K.W.& S.B

OFFICE OF THE EXECUTIVE ENGINEER / SEW/LANDHI/TOWN / K.W.& S.B

NO: EE / SEW/LANDHI/TOWN / KW&SB/37 DATED 02-02-2015

M/S KHYBER BUILDERS

WORK ORDER

NAME OF WORK Resitting of 18" dia & 12" dia sewerage pipe line at
Kala Khan Road Kalambay Hoim future colony
and Manshera colony UC-04 of Landhi Town.


REF SANCTION NO CE/MEK/W&S/LOA/KW&SB/2015/10 Dt: 02-02-2015

Your tender dated 12-11-2014 has been approved by the competent authority, as per your quoted rate to Rs. 9,90,150/- the S/R amounting to Rs. 9,90,150/- Rupees Nine Lac Ninety thousand - one hundred & Fifty Rupees only.

You are therefore, requested to start the above mentioned work as per design and specifications.

The work is to be completed within 30 days, failing which penalty of Rs. 500/- per day will be imposed/ recovered as per terms and conditions of the contract.

You are further requested to contact the Assistant Engineer / SEW/LANDHI/TOWN in connection with commencement of supervision for necessary instructions of the work.


EXECUTIVE ENGINEER / SEW/LANDHI/TOWN
KW&SB

Copy to:-

1. C.E. (MEK), (K.W. & S.B.)
2. S.E. (LANDHI), (K.W. & S.E.)
3. A.D.A. (K.W. & S.E.)

ATTESTED


Ishtam Ahmed Zai
Executive Engineer
Landhi Town, (Sew)
K.W.&S.B.



KARACHI WATER & SEWERAGE BOARD

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

(MALIR, EAST & KORANGI)

1st Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

Refer

No CE/MEK/W&S/LOA/KW&SB/2015/ 10

Dated: 02-02-2015

M/s. Khyber Builders,
F-23, 1st Floor, Rabi Centre, Tariq Road,
Karachi

CONTRACT AWARD NOTICE / LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **DESILTING OF 18" DIA & 12" DIA SEWERAGE
PIPE LINE AT KALA KHAN ROAD KALANJAR
HOJRA FUTURE COLONY AND MANSEHRA
COLONY EIDGAH GROUND UC-04 OF LANDHI
TOWN (SEW).**


On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-47/N, dated: 23-01-2015, tender called upon through Authority's Website of SPPRA Rule-2010 under Serial NO.21683, as recommended by the Procurement Committee-I, KW&SB, vide para-21(1)/N to 26(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,90,150/= (Rupees Nine Lacs Ninety Thousand One Hundred Fifty Only)**, duly concurred by the Finance Department, vide para-35/N to para-43/N. The expenditure will be charged from the Head of Account **B.G.No.J-023-21**, for the year 2013-2014.

There is now binding contract between KW&SB and **M/s. Khyber Builders.**

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. Khyber Builders.**

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.2,980/=**


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


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

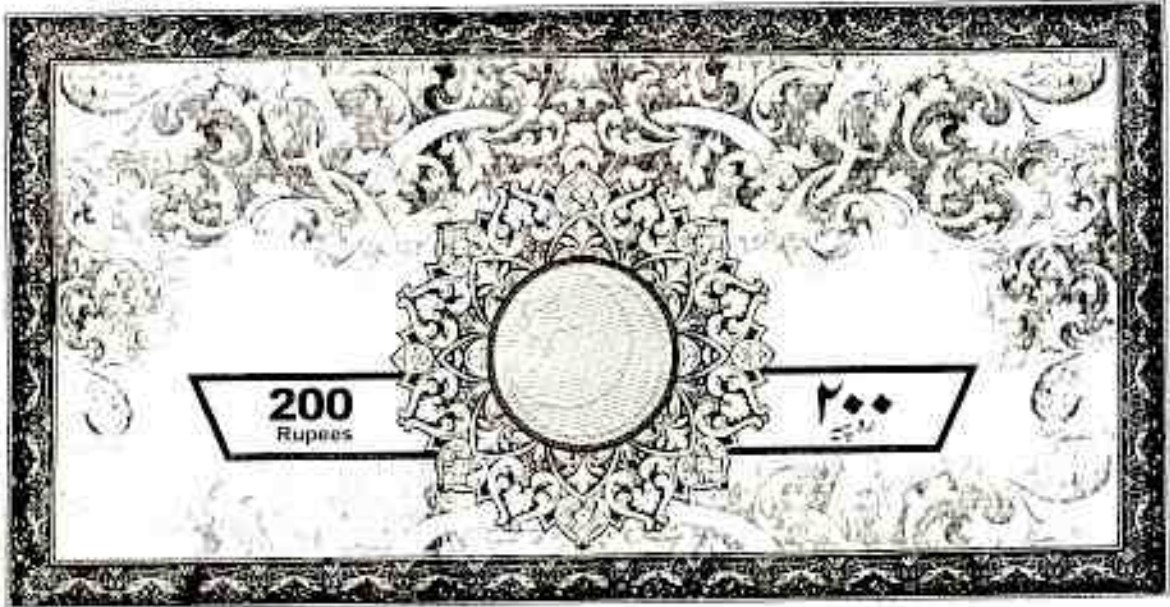
Copy to :-

1. The OMD(T/S), KW&SB.
2. S.E Landhi Town, KW&SB.
3. XEM (Sew), Landhi Town, KW&SB.
4. Office Copy.

ATTENDED


Ishaq Ahmed Zai
Executive Engineer
Landhi Town, (Sew)
K.W.&S.B.

Refer



MIR ALI STAMP VENDOR

No. A-6, Lawrence Pura, Garden, Rawalpindi.
No. 30 *[Signature]* IN WITNESS WHEREOF, the parties hereto have set their respective hands
No. *[Signature]* on the day and year first above written.

TE 27 JAN 2015

Signed, sealed and delivered by the:
SURAJ AHMED
Advocate
For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR

S. M. JAMIL AKHTAR
CHIEF ENGINEER (M.E.K.)
(MALIR, EAST & KORANGI)
K.W.&S.B.

MR. ZAFAR KHAN
MANAGING PARTNER
M/S. KHYBER BUILDERS.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

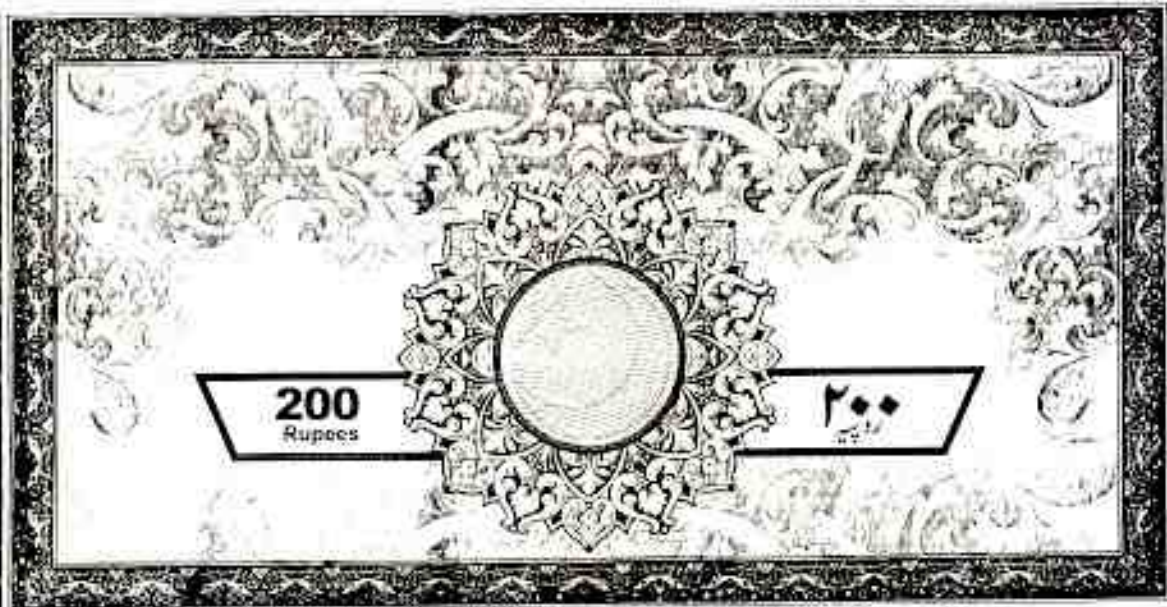
FAHIM AKHTER ZAIDI
SUPERINTENDING ENGINEER (L/K)
K.W.&S.B.

PROJECT COORDINATOR

ISLAM AHMED ZAI
EXECUTIVE ENGINEER (SEW)
LANDHI TOWN, DISTRICT KOKANGI
K.W.&S.B.

ATTESTED

Islam Ahmed Zai
Executive Engineer
Landhi town (Sew)
K.W.&S.B.



MIR ALI STAMP VENDOR

S. A-6, Lawrenzi Plaza, Garden West, Karachi

No. 38

I hereby witness this Agreement as follows:-

E: 27 JAN 2015 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.

I hereby witness this Agreement as follows:-

The Particulars are

No.

Vendor Signature

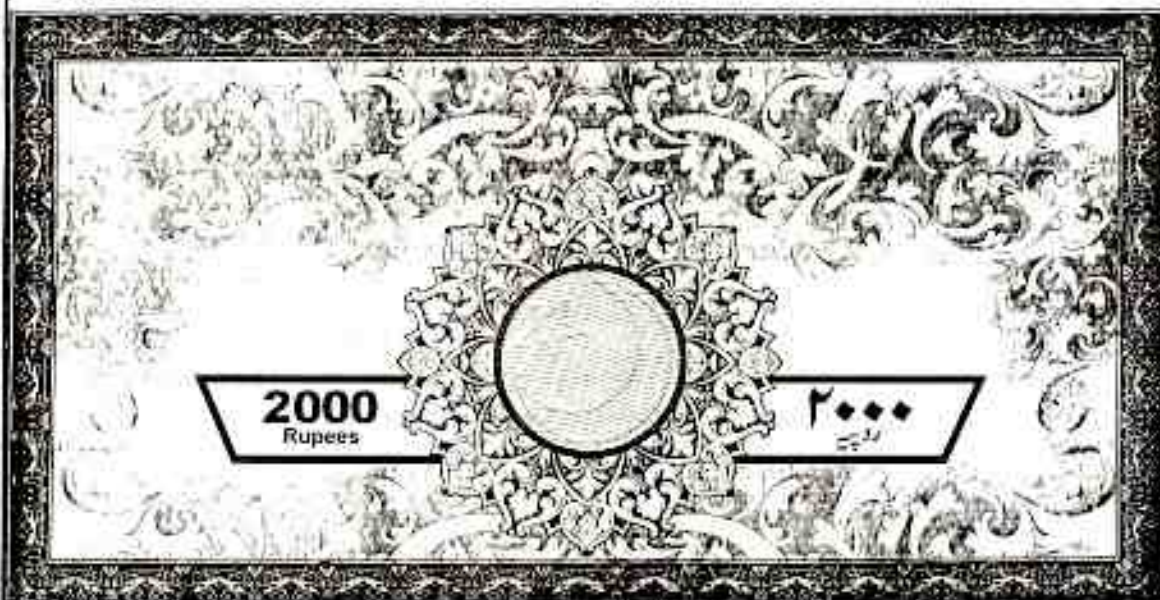
2. The following documents which for the purpose of identification have been signed by MR. ZAFAR KHAN, on behalf of the contractor and by MR. S.M. JAMIL AKHTAR, CHIEF ENGINEER (M.E.K) (MALIR, EAST & KORANGI), KW&SB on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter No. CE/MEK/DK/W&S/KW&SB/2015/10 of dated: 02-02-2015. Acceptance
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.

3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR as 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.

Islam Ahmed Zai
 Chief Engineer
 Lawrenzi Plaza, (Scw)
 K.W.&S.B.



MIR ALI STAMP VENDOR
A.C. Larkana Place, Garden West, Karachi

CONTRACT AGREEMENT

No. SB 96524

Date: 20 JAN 2015

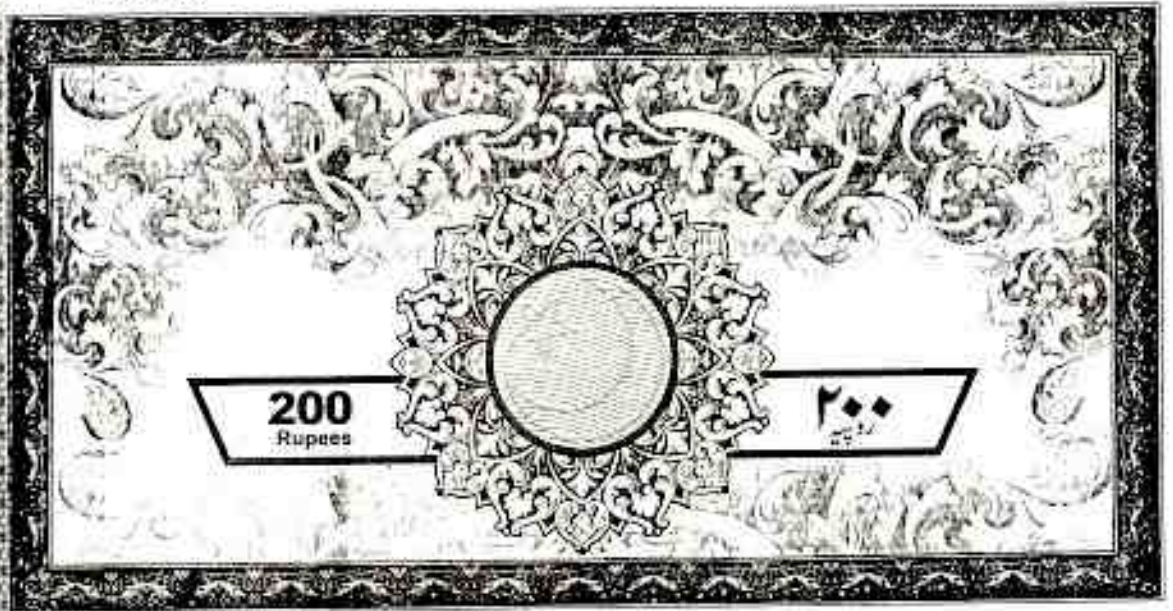
This CONTRACT AGREEMENT made the _____ day of _____ 2015, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, represented by its Chief Engineer (M.E.K), KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to be deemed to include their successor) on the one part as first Party **M/S. KHYBER BUILDERS**, having their office at **F-23, 1st Floor Rabi Centre, Tariq Road, Karachi**, represented by the **MR. ZAFAR 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 By: "**DESILTING OF 18" DIA & 12" DIA SEWERAGE PIPE LINE AT KALA KHAN ROAD KALANJAR HOJRA FUTURE COLONY AND MANSEHRA COLONY EIDGAH GROUND UC-04 AOF LANDHI TOWN (SEW)**" Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.9,90,150/= (RUPEES NINE LACS NINETY THOUSAND ONE HUNDRED FIFTY ONLY)**, for the construction and completion of such WORKS and the remedying of any defects therein. The tender called upto through Authority's Website of SPPRA Rule-2010 under **Serial No:21683**.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=** vide Pay Order No. **3870221**, dated: **06-11-2014**, issued from **Muslim Commercial Bank, North Karachi Industrial Area Branch, Karachi**, deposited by the contractor and remaining amount **Rs.79,015/=** will be deducted from his bill, the same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).

Signature
Ahmed Zafar
Chief Engineer
Karachi Water & Sewerage Board
Karachi

ATED



MIR ALI STAMP VENDOR

No. A-2, Lawrence Road, Dabul, Dist. Karachi

No. 08 16507

DATE 27 JAN 2019

TO BE UTILIZED ONLY FOR THE WORK OF

TO THE ADDRESS OF
 THE WORK ADDRESS
 OF THE
 VENDOR SIGNATURE

AT
 ADDRESS

**DESILTING OF 18" DIA & 12" DIA
 SEWERAGE PIPE LINE AT KALA KHAN ROAD
 KALANJAR HOJRA FUTURE COLONY AND
 MANSEHRA COLONY EIDGAH GROUND UC-04
 OF LANDHI TOWN (SEW)".**

FOR AMOUNTING TO Rs.9,90,150/=

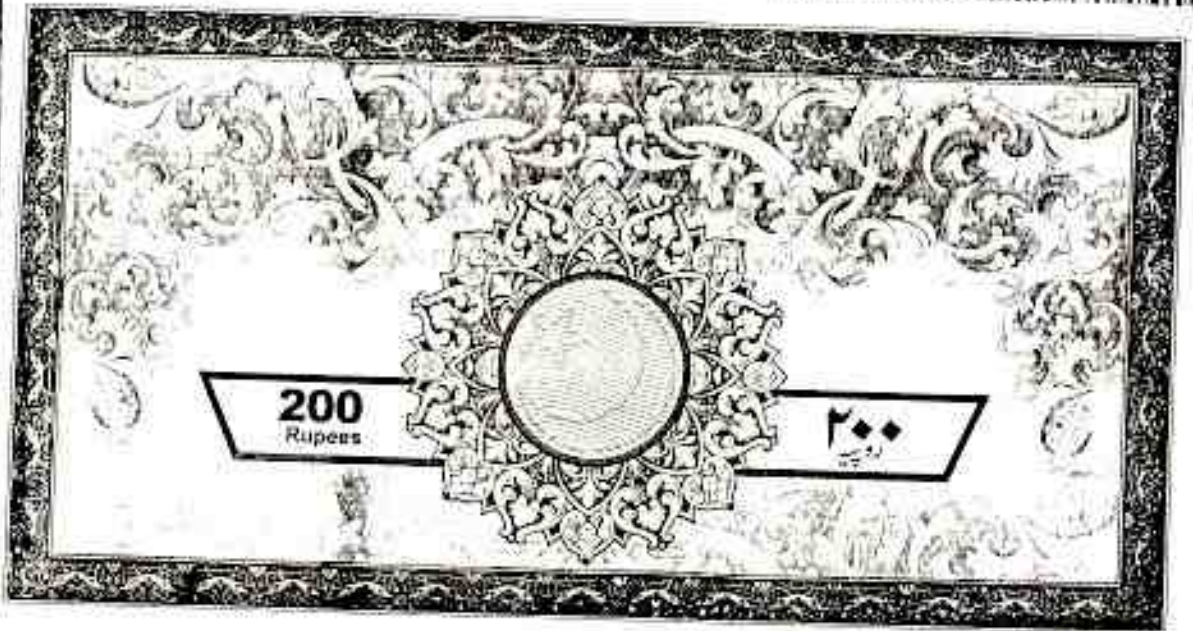
(RUPEES NINE LACS NINETY THOUSAND ONE HUNDRED FIFTY ONLY)

IN FAVOUR OF M/S. KHYBER BUILDERS.

ATTESTED

(Signature)
 Istiaq Ahmed Zai
 Executive Engineer
 Landhi town, (Sew)
 K.W.&S.B.

466851



MIR ALI STAMP VENDOR

No. 276500

27 JAN 2015

TO BE UTILIZED ONLY FOR THE WORK OF

SIRAJ AHMED
Advocate

DESILTING OF 18" DIA & 12" DIA
SEWERAGE PIPE LINE AT KALA KHAN ROAD
KALANJAR HOJRA FUTURE COLONY AND
MANSEHRA COLONY EIDGAH GROUND UC-04
OF LANDHI TOWN (SEW)".

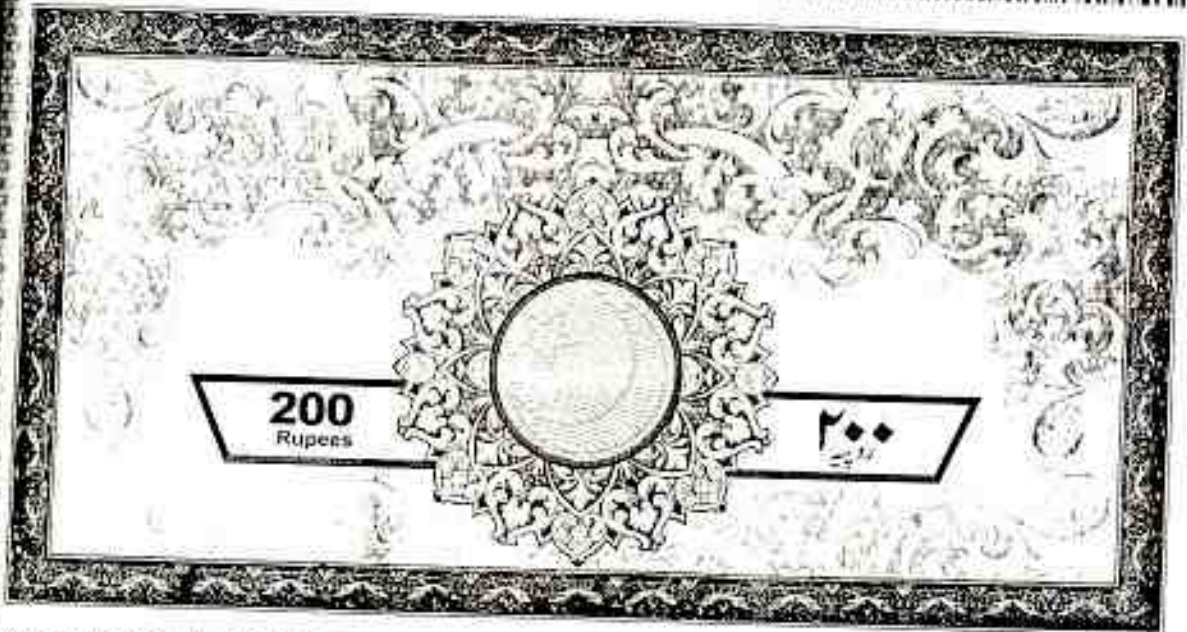
FOR AMOUNTING TO Rs.9,90,150/=

(RUPEES NINE LACS NINETY THOUSAND ONE HUNDRED
FIFTY ONLY)

IN FAVOUR OF M/S. KHYBER BUILDERS.

APPROVED

Islam Ahmed Zai
Engineer
Landhi Hojra (SEW)
K.W.&S.B.



AMIR ALI STAMP VENDOR

1000-A, Lawrence Road, Garden West, Karachi

Je. No. 96809

No. 27/11

TO BE UTILIZED ONLY FOR THE WORK OF

SIRAJ ATUNED

DATE: 27/11

AMOUNT: 9,90,150/-

**DESILTING OF 18" DIA & 12" DIA
SEWERAGE PIPE LINE AT KALA KHAN ROAD
KALANJAR HOJRA FUTURE COLONY AND
MANSEHRA COLONY EIDGAH GROUND UC-04
OF LANDHI TOWN (SEW)".**

FOR AMOUNTING TO Rs.9,90,150/=

(RUPEES NINE LACS NINETY THOUSAND ONE HUNDRED
FIFTY ONLY)

IN FAVOUR OF M/S. KHYBER BUILDERS.

ATTESTED

Engineer Ahmed Zai
Landhi Town (New)
K.W.&S.B.



TENDER DOCUMENTS

FOR THE WORK OF

DESILTING OF 18" DIA & 12" DIA
SEWERAGE PIPE LINE AT KALA KHAN
ROAD, KALANJAR HOJRA FUTURE COLONY
AND MANSEHRA COLONY EIDGAH
GROUND UC-04 OF LANDHI TOWN (SEW).

ATTESTED

Ishtiaq Ahmed Zai
Executive Engineer
Landhi Town (SEW)
K.W.&S.B.

EXECUTIVE ENGINEER (SEW)
LANDHI TOWN, KW&SB.

KARACHI WATER & SEWERAGE BOARD

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW)
LANDHI DIVISION.

SUBJECT:- **DESILTING OF 18" DIA & 12" DIA SEWERAGE PIPE LINE AT KALA KHAN ROAD, KALANJAR HOJRA FUTURE COLONY AND MANSEHRA COLONY EIDGAH GROUND UC-04 OF LANDHI TOWN (SEW).**

Issued to M/s. Khyber Builders
 Pay Order No. 41 Dated: 6-11-20

Estimated Cost
 Tender Cost.
 Time Limit.
 Penalty

On Item Rate
 Rs. 1,000/-
30 DAYS TENDER CLERK
 Finance Department
 Rs. 500/- per Day
K.W. & S.B.

ISSUING AUTHORITY

S.NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words.		
1.	Cleaning inside sewerage lines completely restoring original silt free space / diameter of pipe line 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 taken in two phases (First phase entire length from down stream to up stream) bringing down peak hours sewerage to flow inside pipe line (as free flow) and in second phase from up stream to down stream of entire length ensuring no silt is observed in buckets (6" dia to 18" dia) except only sewage water and finally passing a steel ball of 12" dia lesser than the diameter of pipe but not exceeding 48" 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 / devices alongwith / engines with winching drum set having steel rope pulley mounted over it, steel bucket fro 6" to 18" dia hooks and other protections like safety barriers, traffic sings, traffic cones ensuring no damage to pipe alongwith ensuring safety to labour and other public property lives and removal silts/solid during desilting and clearance of site etc complete as per fully satisfaction of site Engineer.					

A T T E S T E D

 Ishtiaq Ahmad Zai
 Executive Engineer
 Landhi town, (Sew)
 K.W.&S.B.

(Continued on Next Page)

NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words.		
	At Kala Khari Road Landhi and Kalanjar Hojra Future Colony Landhi (18" dia)	5500 Rfl	128.80	Rs. One hundred twenty eight	P/Rfl	708400/-
	Manshara Colony Eidgah Ground Landhi (12" dia)	3500 Rfl	80.50	Rs. Eighty & 50/100	P/Rfl	281750/-
	TOTAL					990150/-



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

I hereby quoted Amounting to Rs. 990150/- (In words) Nine Lacs Ninety Thousand and one hundred fifty only.

Note :- All existing SPPRA Rule will be abide.

Signature & Stamp of the Contractor
 Address ZK HAN

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COI
 2. Rate Quoted @ Rs. 990,150/- Nine Lacs Ninety Thousand one
 3. Cutting or over Writing is not Found / Found hundred Fifty only
 4. Pay Order Attached / Not Attached
- P. O. No. 3152761 DT: 06-11-14 Rs: 10,000/- MCB North Ich

 A.O. AD.D.I.V
 (KMC) S.E.(KMC) C.E.1/10 C.E.P.B.

ATTESTED


Ishtiaq Ahmad Zai
 Executive Engineer
 Landhi town, (Sew)
 K.W.&S.B.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

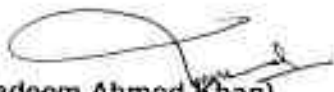
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No 21683 I.D No. /2014
3	Tender Description/Name of Work/Item	DESILTING OF 18" DIA & 12" DIA SEWERAGE PIPE LINE AT KALA KHAN ROAD KALANJAR HOJRA FUTURE COLONY AND MANSEHRA COLONY EIDGAH GROUND UC-04 OF LANPHI TOWN SEW.
4	Method of Procurement	Single Stage (One Envelope)
5	Tender Published	Through Website
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 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	12/11/2014

12 Bid Evaluation Report

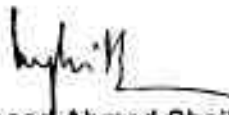
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s Khyber Builders	Rs. 990,150/-	1st Lowest	At Par	Substantially Responsive	P.O # 3870221 Dt:05-11-2014 Rs.20,000/ MCB North Karachi Ind Area Br
2	M/s. Poly Trade	Rs. 1,002,000/-	2nd Lowest	@ 1.1967% Above	Un Responsive bid due to Disqualified	P.O # 6556738 Dt:30-10-2014 Rs.20,000/ Bank Al Habib Mair Cantt Br

The all concerned bidder are being informed accordingly.


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


(Nadeem Ahmed Khan)
Accounts Officer (L/K)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(S.M Jameel Akhtar)
Chief Engineer (L/K)
Member


(Abdul Raheem Khattak)
Chief Engineer (IP&D),
(Convener)



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT


1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No 21683 I.D No. /2014
3	Tender Description/Name of Work/Item	DESILTING OF 18" DIA & 12" DIA SEWERAGE PIPE LINE AT KALA KHAN ROAD KALANJAR HOJRA FUTURE COLONY AND MANSEHRA COLONY EIDGAH GROUND UC-04 OF LANPHI TOWN SEW.
4	Method of Procurement	Single Stage (One Envelope)
5	Tender Published	Through Website
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 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	12/11/2014

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 Khyber Builders	Rs. 990,150/-	1st Lowest	At Par	Substantially Responsive	P.O # 3870221 Dt:05-11-2014 Rs.20,000/ MCB North Karachi Ind Area Br
2	M/s. Poly Trade	Rs. 1,002,000/-	2nd Lowest	@ 1.1967% Above	Un Responsive bid due to Disqualified	P.O # 6556738 Dt:30-10-2014 Rs.20,000/ Bank Al Habib Malir Cantt Br

The all concerned bidder are being informed accordingly.


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


(Nadeem Ahmed Khan)
Accounts Officer (L/K)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(S.M Jameel Akhtar)
Chief Engineer (L/K)
Member


(Abdul Raheem Khattak)
Chief Engineer (IP&D),
(Convener)

NIT NO. 21683

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

Description of work: DESILTING OF 18" DIA & 12" DIA SEWERAGE PIPE LINE AT KALA KHAN ROAD KALANJAR HOJRA FUTURE COLONY AND MANSEHRA COLONY EIDGAH GROUND UC-04 OF LANBHI TOWN SEW.


Name of Bidder: M/s. Khyber Builders.

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' name M/s. Khyber Builders
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
	Qualification Criteria:	
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.


(Nadeem Ahmed Khan)
Accounts Officer (L/K)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(S.M. Jameel Akhtar)
Chief Engineer (L/K)
Member


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

NIT NO. 21683

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

Description of work: DESILTING OF 18" DIA & 12" DIA SEWERAGE PIPE LINE AT KALA KHAN ROAD KALANJAR HOJRA FUTURE COLONY AND MANSEHRA COLONY EIDGAH GROUND UC-04 OF LANBHI TOWN SEW.

Name of Bidder: M/s. Poly Trade.

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' name M/s. Poly Trade
1.	Registration with PEC (if applicable)	N/A
2.	NTN	N/A
3.	Sales Tax Registration	N/A
4.	Professional Tax	N/A
5.	Registration with Sindh Revenue Board (SRB)	N/A
	Qualification Criteria:	
6.	Minimum three years' experience of relevant field.	N/A
7.	Turnover of at least last three years	N/A
8.	Required Bid Security is attached.	2% P.O are Short
9.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	N/A
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.


(Nadeem Ahmed Khan)
Accounts Officer (L/K)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(S.M Jameel Akhtar)
Chief Engineer (L/K)
Member


(Abdul Wahid Khatt)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

NAME OF WORK: DESILTING OF 18" DIA & 12" DIA SEWERAGE PIPE LINE AT KALA KHAN ROAD KALANJAR HOJRA FUTURE COLONY AND MANSEHRA COLONY EIDGAH GROUND UC-04 OF LANBHI TOWN SEW.

S.No	Description of Work	Engineer's Estimate			M/s. Khyber Builders		M/s. Poly Trade			
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	
1	Cleaning inside sewerage lines completely restoring original silt free space / diameter of pipe lines by labour and equipment (Mechanically / Electrically driven) including accessories like pulley's steel rope buckets and draggers sizing from 6" to 18" dia taper to and fro pulling action (No. of passes shall be as many as required) would be undertaken in two phases (First phase entire length from down stream to up stream) bringing down peak hours sewerage to flow inside pipe line (as free flow) and in second phase from up stream to down stream of entire length dia pipe to ensure perfect cleaning the job includes all the hire / cost of equipment accessories of above winching machine / devices along with / Engines with winching drum set having steel rope pulley mouled over it steel bucket from 6" dia to 18" dia hooks and other protection likes safety barriers traffic signs traffic cones ensuring no damage to pipe line along with ensuring safety to labour and other public property / lives and removal of silts / solid during desilting and clearance of site etc. as per full satisfaction of site engineer At Kala Khan Road Lanbhi and Kalanjara Hojra Future colony Lanbhi (18" Dia) Manshara Colony Eidgaah Ground Lanbhi (12" Dia)	5500.00	RM	128.80	PRM	708,400.00	298.80	708,400.00	130.00	715,000.00
	Total Quoted / Corrected Cost	5500.00	RM	PRM	281,750.00	80.50	281,750.00	82.50	287,000.00	
	Say				990,150.00		990,150.00		1,002,000.00	

(Husdeem Ahmad Khan)
Accounts Officer (LJK)
Member/Secretary

(S.M Jamel Akhtar)
Chief Engineer (LJK)

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

(Abdul Rahim Khattak)
Chief Engineer (IED) (Convener)

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

COMPARATIVE STATEMENT

NAME OF WORK: DESILTING OF 18" DIA & 12" DIA SEWERAGE PIPE LINE AT KALA KHAN ROAD KALANJAR HOURA FUTURE COLONY AND MANSEHRA COLONY EIDGAH GROUND UC-04 OF LANBHI TOWN SEW.

S.No	Description of Work	Engineer's Estimate			M/s. Khyber Builders		M/s. Poly Trade			
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	
1	Cleaning inside sewerage lines completely restoring original silt free space / diameter of pipe lines by labour and equipment (Mechanically / Electrically driven) including accessories like pulley's steel rope buckets and draggers sizing from 6" to 18" dia taler to and fro pulling action (No. of passes shall be as many as required) would be undertaken in two phases (First phase entire length from down stream to up stream) bringing down peak hours sewerage to flow inside pipe line (as free flow) and in second phase from up stream to down stream of entire length dia pipe to ensure perfect cleaning the job includes all the hire / cost of equipment accessories of above winching machine / devices along with / Engines with winching drum set having steel rope pulley mouled over it steel bucket from 6" dia to 18" dia hooks and other protection likes safety barriers traffic signs traffic cones ensuring no damage to pipe line alongwith ensuring safety to labour and other public property / lives and removal of silts / solid during desilting and clearance of site etc as per full satisfaction of site engineer At Kala Khan Road Landhi and Kalanjari Houra Future colony Landhi (18" Dia) Manshara Colony EidgaH Ground Landhi (12" Dia)	5500.00	RM	120.50	PRM	708,400.00	728.50	708,400.00	130.05	715,000.00
	Total Quoted / Corrected Cost	3500.00	RM	80.50	PRM	281,750.00	80.50	281,750.00	82.00	287,000.00
	Say					990,150.00		990,150.00		1,002,000.00

(Hadeem Ahmad Khan)
Accounts Officer (LJK)
Member/Secretary

(S.M Jamel Akhtar)
Chief Engineer (LJK)

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

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



TENDER DOCUMENTS

FOR THE WORK OF

DESILTING OF 18" DIA & 12" DIA
SEWERAGE PIPE LINE AT KALA KHAN
ROAD, KALANJAR HOJRA FUTURE COLONY
AND MANSEHRA COLONY EIDGAH
GROUND UC-04 OF LANDHI TOWN (SEW).

ATTACHED

[Handwritten Signature]
EXECUTIVE ENGINEER (SEW)
LANDHI TOWN, KW&SB.

EXECUTIVE ENGINEER (SEW)
LANDHI TOWN, KW&SB.

KARACHI WATER & SEWERAGE BOARD

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW)
LANDHI DIVISION,

SUBJECT:- **DESILTING OF 18" DIA & 12" DIA SEWERAGE PIPE LINE AT KALA KHAN ROAD, KALANJAR HOJRA FUTURE COLONY AND MANSEHRA COLONY EIDGAH GROUND, UC-04 OF LANDHI TOWN (SEW).**

Issued to M/s Khyber Builders
 Pay Order No. 41 Dated: 6-11-2014

Estimated Cost
 Tender Cost
 Time Limit
 Penalty

On Item Rate Basis
 Rs. 1,000/-
30 DAYS TENDER CLERK
 Rs. 500/- per day
 Finance Department
K.W & S.B

ISSUING AUTHORITY

S.NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words.		
1.	Cleaning inside sewerage lines completely restoring original silt free space / diameter of pipe line by labour and equipment (Mechanically / Hydrolically 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 taken in two phases (First phase entire length from down stream to up stream) bringing down peak hours sewerage to flow inside pipe line (as free flow) and in second phase from up stream to down stream of entire length ensuring no silt is observed in buckets (6" dia to 18" dia) except only sewage water and finally passing a steel ball of 12" dia lesser than the diameter of pipe but not exceeding 48" 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 / devices alongwith / engines with winching drum set having steel rope pulley mounted over it, steel bucket fro 6" to 18" dia hooks and other protections like safety barriers, traffic sings, traffic cones ensuring no damage to pipe alongwith ensuring safety to labour and other public property lives and removal silts/solid during desilting and clearance of site etc complete as per fully satisfaction of site Engineer.					

ATTESTED

(Continued on Next Page)

J. Gilawar
 J. Gilawar
 Executive Engineer (Sew)
 Landhi Town, K.W.S.B.

NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words.		
	At Kala Khan Road Landhi and Kalanjar Majra Future Colony Landhi (18" dia)	5500 RL	128.80	Rs One hundred twenty eight and 80/100	P/RL	708400/-
	Manshara Colony Eidgah Ground Landhi (12" dia)	3500 RL	80.50	Rs Eighty and 50/100	P/RL	281750/-
	TOTAL					990150/-

J. K. Anwar
 EXECUTIVE ENGINEER (SEW)
 LANDHI TOWN, DISTRICT KORANGI
 K.W.&S.B.

I hereby quoted Amounting to Rs 990150/- (in words) Ninety nine thousand one hundred fifty only.

Note :- All existing SPPRA Rule will be abide.

Signature & Stamp of the Contractor:

Address J. K. Anwar

- 1. Tender RECEIVED IN SEALED COVER/ UNSEALED COV
 - 2. Rate Quoted @ Rs 990150/2 Rs nine lakh nine thousand one hundred fifty only
 - 3. Cutting or over Writing is not Found / Found
 - 4. Pay Order Attached / Not Attached
- P. O. No. 3152761 DT: 26-11-14 Rs: 20,000/-

J. K. Anwar
 ADD. I.A. (KMC) S.E. (KMC) C.E. (KMC) C.E. (KMC)

ATT - STED

J. K. Anwar
 J. K. Anwar
 P. O. Secy
 Landhi Town, K.W.&S.B.