

**Karachi Water & Sewerage Board**  
**Office of the Executive Engineer, Scheme-33(SEW)Near**  
**Al-Saffa Banquet opposite samama Shopping Center**  
**Gulistan-e-johar . Cell No. 0333-2404440**

No.EE/SEW /Sch-33/ KW&SB/2015 / 13 /

Dated:- 06-02-2015

M/s, Irfan & Co.  
B-352 Gulbher Waheedabad  
Karachi.

**WORK ORDER.**

**SUBJECT:- Cleaning and Desilting 27"dia RCC Sewer line Allah Bux  
Goth to Ahsanabad, Scheme-33.**

Consequent upon the submission of the formal acceptance  
You're your side with the condition of contract and letter of acceptance  
vide NO. CE/ MEK / Tender/ 2015 / 15 / Dated: 26-01-2015  
you are hereby directed to commence the work in strict accordance with  
the contract with due expedition and diligence. The date of work order  
of work shall be reckoned from the receipt of this letter and get  
completed within 15 days.

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

Copy to:-  
C.E MEK, KW&SB. z  
A.E.E. SCHEME-33  
OFFICE COPY.

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

SUBJECT:- Cleaning and desilting 27 dia RCC Sewer line Allah Bux Goth to Ahsanabad Scheme-33

Estimated Cost-Item Rate Basis  
 Tender Cost:- Rs.1000/- issued to M/s. Arfaun & Co.  
 Time Limit :- 15 days  
 Penalty :- 1000/ Per day  
 TENDER CLERK  
 Finance Department  
 K.W & S.B  
 Order No. 414 Dated: 18-11-2014

S.NO	DESCRIPTION OF WORK	QTY	RATE		PER UNIT / ITEM	AMOUNT RUPEES
			RUPEES IN FIGURES	RUPEES IN WORDS		
01	Cleaning inside sewerage lines completely removing original silt from space diameter of pipe lines by labour and equipment (mechanically/electrically driven)/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 <sup>st</sup> phase entire length from down stream to up stream) bringing down peak hours sewerage to flow inside pipe (as free flow) and in 2 <sup>nd</sup> phase from up stream to down stream of entire length causing no silt is observed in the bucket (6" dia to 18" dia ) except only sewerage water and finally passing a steel bar of 1 dia 12" lesser than the diameter of pipe but not exceeding 46" 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 and other public property/ lives and removal of silt/solids during the siting and clearance of site etc complete as per full satisfaction of site engineer.	4433.00	22510	Two Thousand Twenty Five and Ten paise	P/R/-	998319
					Total	998319

EXECUTIVE ENGINEER  
 SCHEME NO 33 SEW  
 K.W.&S.B

I/We hereby quoted (Rs. 998319 in words) Nine Lacs Ninety Eight Thousand and Three Hundred Ninety Nine only

Signature & stamp of the Contractor M. Arfaun  
 Address \_\_\_\_\_

M/s. Arfaun & Co  
0333-3241413

P.T.O

*(Handwritten signatures)*

OFFICE OF THE CHIEF ENGINEER (MEK)  
KARACHI WATER AND SEWERAGE BOARD

NO: CE (MEK)/KW&SB/TENDER/2015/15

DATED 26-01-2015.

To,


M/s. Irfan & Co,  
B-352 Gulbher Waheedabad,  
Karachi.

SANCTION LETTER

SUBJECT: - CLEANING AND DESILTING 27" DIA RCC SEWER LINE ALLAH BUX  
GOTH TO AHSANABAD, SCHEME-33.

The undersigned is pleased to accord sanction for an amount Rs.9,98,319/- (Rupees nine lac ninety eight thousand three hundred nineteen only), for the subjected work through websites of SPPRA/KW&SB under rule SPPRA-2010, on item rate basis, duly assessed by the Procurement/Evaluation Committee-I, KW&SB vide para-27 to 33/n, duly approved by MD, KW&SB vide para-49/n, the financially concurred-in by Finance Department, KW&SB vide para-37 to 47/n, the expenditure is chargeable to BG No. 5373-18, for the financial year 2014-2015. You shall be bound to abide time to time instructions issued by KW&SB.

You are, therefore, directed to furnish the Performance Guarantee. You are further directed to contact undersigned office for execution of agreement the value of stamp paper will be Rs.2,994/-, @ 0.30% of sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action and Contract rules shall be taken against you.

  
26/1/2015  
CHIEF ENGINEER  
(MEK), KW&SB

Copy to: -

1. SE (SCHEME-33), KW&SB.
2. EE (SEW) SCHEME-33 DIV, KW&SB.
3. DIRECTOR (A/C), KW&SB.
4. ADLFA, KW&SB.





2860



**AAMIR ALI STAMP VENDOR**

Plot No. A-2, Lawrance Plaza, Garden West, Karachi

Lic. No. 38 95185

S. No.

DATE: 24 JAN 2015

*A. Hafiz*

ISSUED TO WITH ADDRESS  
THROUGH WITH ADDRESS  
PURPOSE  
VALUE RS. (AT THE TIME)  
STAMP VENDOR SIGNATURE

(02)

- In consideration of the payments to be made by the KW&SB to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KW&SB to execute and complete the Works and remedy the defects therein in conformity and in all respects within the provisions of the Contract.
- The KW&SB hereby covenants to pay to the Contractor in consideration of execution and completion of the works as per provision of the Contract, the Contract price or such other sum as may become payable under provisions of the Contract at the time of manner prescribed by the Contract.

IN WITNESS WHEREOF, the parties hereto have caused this Contracts agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signed, Sealed and Delivered in the presence of

For and on behalf of

For and on behalf of

**CONTRACTOR**

**KW&SB**

Signature *M. Irfan Khan*  
Mr. Mohammad Irfan Khan Proprietor  
M/s. Irfan & Co

Signature *S.M. Jamil Akhtar*  
S.M Jamil Akhtar  
Chief Engineer (MEK)  
KW&SB

**WITNESSES OF CONTRACTOR**

**WITNESSES OF KW&SB**

- M. Irfan Khan*  
C.E.C. in-charge
- M. Irfan Khan*  
M/s. UNIVOC ENTERPRISES

*A. Hafiz*  
Abdul Haq Shakil  
Executive Engineer (Water)  
(Scheme-33), KW&SB

*Imdad Hussain Magi*  
Imdad Hussain Magi  
Superintending Engineer  
(Scheme-33), KW&SB





FAIR ALI STAMP VENDOR

146, Lawrence Road, Garden West, Karachi

Job No. 94985

1, No.

DATE: 25 FEB 2015

## AGREEMENT

ISSUED TO WITH ADDRESS  
THRU: IN WITH ADDRESS  
PURCHASE  
NO. TO  
STAMP

THE CONTRACT AGREEMENT (hereinafter called the "Agreement"), made on the day 01-02-2015, between the Karachi Water & Sewerage Board, Represented by its Chief Engineer (MEK), KW&SB (hereinafter part called the Board, (which expression shall mean and include successors) of the one part and Proprietor Mr. Mohammad Irfan Khan, carrying on business under the name and style of M/s. Irfan & Co, being maintaining his office at B-352 Gulbier Waherdabad, Karachi (Hereinafter called the "Contractor") of the other part.

Whereas the Employer is desirous that certain Work viz "CLEANING AND DESILTING 27" DIA RCC SEWER LINE ALLAH BUX GOTH TO AHSANABAD, SCHEME-33", has accepted a Bid by the Contractor for Rs.9,98,319/- (Rupees nine lac ninety eight thousand three hundred nineteen only), for the subjected work on item rate basis, through websites of SPPRA/KW&SB under rule SPPRA-2010, for the execution and completion of such works, and the remedying of any defects therein.

NOW this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meaning as area respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those part relating to Instructions to Bidders, shall be deemed to form and be read and construed as parts of this Agreement, viz:
  - I. The sanction vide NO: CE (MEK)/KW&SB/TENDER/2015/15 dated: 26-01-2015.
  - II. The completed Form of Bid along with Schedules Bid,
  - III. Conditions of Contract & Contract Data,
  - IV. The priced Schedule of Prices/Bill of quantities (BOQ),
  - V. The Specifications and
  - VI. The Drawings
  - VII. The contractor have already deposited 2% Earnest Money in shape of Pay Order vide No. 11638084 dated: 20-11-2014 amounting to Rs.20,000/-, issued by Habib Bank Ltd. Sindh Secretariat Branch, Karachi, deposited in to KW&SB Accounts vide Challan No. Nil dated: 12-12-2014, & as such 8% balance Performance Security amounting to Rs.79,831/-, will be deducted from the contractor bill & such amount have given a lien over as Performance Security for the due fulfillment of the contract and the contractor abide by the all terms & conditions for the aforesaid Specifications & Tender.

Contd: P/2





**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.H.S.B
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt
- 3) TITLE OF CONTRACT \_\_\_\_\_
- 4) TENDER NUMBER 21741
- 5) BRIEF DESCRIPTION OF CONTRACT Cleaning and Residling 27-die RCC Sewer line
- 6) FORUM THAT APPROVED THE SCHEME Attaq Bhanu Gadh to Atq Bahawalabad Scheme - 33  
M. D. K. P. S. S. =
- 7) TENDER ESTIMATED VALUE Rs. 9,99,649/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 9,98,319/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days
- 10) TENDER OPENED ON (DATE & TIME) 24-11-2014
- 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) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S, Irfan & Co.
- 16) CONTRACT AWARD PRICE 9,98,319/-
- 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>

- 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. Leisb

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

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

21) ADVERTISEMENT :

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

Yes	<u>Sr. no. 21741</u>
No	

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

Yes	<u>N/A</u>
No	<u>N/A</u>

22) NATURE OF CONTRACT

General	<input type="checkbox"/>	Int	<input checked="" type="checkbox"/>
---------	--------------------------	-----	-------------------------------------

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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



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 details and 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 type="checkbox"/>
-----	--------------------------	----	--------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?


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

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

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

39) Date of Award of Contract: \_\_\_\_\_

Signature & Official Stamp of  
Authorized Officer

  
**ABDUL HAQ SHAIKH**  
Executive Engineer  
Scheme-33 (Sub)  
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

# NOTE SHEET

(05)


Paras


Reference

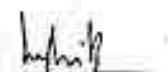
SUB: CLEANING AND DESILTING 27" DIA RCC SEWER LINE  
ALLAH BUX GOTH TO AHSANABAD SCHEME-33


8. RECOMMENDATION OF THE COMMITTEE

33 Three Contractors participated in the bids; the lowest bidder i.e. M/s. Irfan & Co. Quoted /corrected bid cost Amounting of Rs. 998,319/- (Rupees Nine Lacs Ninety Eight Thousand Three Hundred and Nineteen Only), which was @ 0.1330 % Below of the Engineer's Estimate, the Procurement Committee-I assessed the bid of lowest bidders on market rate basis which is reasonable and recommended for approval of competent Authority KW&SB subject to the complete of all codal formalities of the SPPRA by the concerned division. Expenditure is chargeable to the BG No. 5373-18 for the financial year 2014-2015 to meet the expenditure as per Para 18/N-

  
(Amir Haleem)  
Account Officer (Malir)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Imdad Hussain Magsi)  
Chief Engineer (Malir)  
Member

  
(Abdul Rahim Khattai)  
Chief Engineer (IPD)  
Convener

34 C.E (Malir) KW&SB

  
DMD (F)



# NOTE SHEET

(05)

Paras

Reference

SUB: CLEANING AND DESILTING 27" DIA RCC SEWER LINE  
ALLAH BUX GOTH TO AHSANABAD SCHEME-33 ✓

**EVALUATION REPORT**

**1. ENGINEER ESTIMATE**

27 The concerned Executive Engineer (Sew) Scheme-33 prepared an estimate for amounting to Rs.999,649/- Estimate checked by design office for amounting to Rs.999,649/- The M.D KW&SB has accorded approval for calling tender vide Para 23/N-3. ✓

**2. BIDDING DOCUMENT**

28 The bidding documents were prepared by concerned Executive Engineer (Sew) Scheme-33. The bidding documents are based on the design for the work prepared by concerned Executive Engineer (Sew) Scheme-33. ✓

**3. BIDDING PROCEDURE**

29 The invitation of tender and availability of tender document were notified through SPPRA website vide No.EE/SEW/SCH-33/KW&SB/09/2014/ Dated 27/10/2014 SPPRA website vide Serial No. 21741 I.D No \_\_\_\_\_/2014 which were opened on 24-11-2014. ✓

**4. RECEIPT OF BID**

30 The Two bids were received on 24-11-2014 at 02:00 P.M and opened on same date at 02:30 P.M by Procurement Committee-I and announced the bids in presence of representative of bidders. The following bids were received and position is as under :-

S. No	Name of Firm	Quoted Price	Corrected Price	Rank	Remarks
1	M/s. Irfan & Co	Rs. 998,319/-	Rs. 998,319/-	1st Lowest	Substantially Responsive
2	M/s. C & C Enterprises	Rs. 999,206/-	Rs. 999,206/-	2 <sup>nd</sup> Lowest	Unresponsive due to Disqualified

**5. PROCUREMENT COMMITTEE-I**

31 The Procurement Committee-I as per Rule-7 of SPPRA-2010, has been re-constituted by Competent Authority, KW&SB vide No.KW&SB/CE(IPD)/2013/236 dated:15-03-2013 comprising on the following officers for opening of bids and all bids shall be evaluated in accordance with the Evaluation Criteria as per letter No. KW&SB/CE/IPD/2013/271 dated:11-11-2013 as the KW&SB are essential department and maintaining the installation of pumping machineries with allied stretch, filter plant, 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 and release of I.D by the concerned Division.

1	Chief Engineer (IPD), KW&SB	Convener
2	Chief Engineer (MALIR), KW&SB	Member
3	Additional Director Internal Audit KMC	Member
4	Superintending Engineer KMC	Member
5	Accounts Officer (Malir), KW&SB	Member / Secretary

32 The meeting of the Procurement Committee-I will be held on 25-11-2014 at 3:00 PM vide meeting notice / letter No. A.O/Malir/ KW&SB/2014/13/ dated: 24-11-2014 ✓



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE CHIEF ENGINEER (IP&D)**

**BID EVALUATION REPORT**

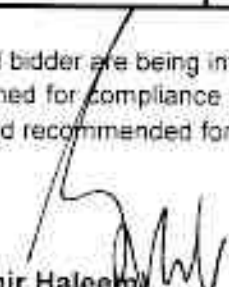
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No 21741 I.D No /2014
3	Tender Description/Name of Work/Item	CLEANING AND DESILTING 27" DIA RCC SEWER LINE ALLAH BUX GOTH TO AHSANABAD SCHEME-33
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Website
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	24/11/2014


12 Bid Evaluation Report

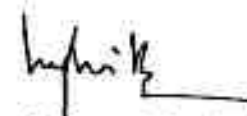
S#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Irfan & Co	Rs. 996,319/-	1st Lowest	@ 0.1330% Below	Substantially Responsive	P.O # 11638084 Dt. 20-11-2014 Rs. 20,000/- HBL Sindh Secret Br
2	M/s. C & C Enterprises	Rs. 999,208/-	2nd Lowest	@ 0.0443% Below	Unresponsive due to Disqualified	P.O # 11638083 Dt. 20-11-2014 Rs. 20,000/- HBL Sindh Secret Br

The all concerned bidder are being informed accordingly.

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

  
(Amir Haleem)  
Accounts Officer (Malir)  
Member/Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Imdad Hussain Magsi)  
Chief Engineer (Malir)  
Member

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



**COMPARATIVE STATEMENT**

**NAME OF WORK: CLEANING AND DESILTING 27" DIA RCC SEWER LINE ALLAH BUX GOTH TO AHSANABAD SCHEME-33**

S.No	Description of Work	Engineer's Estimate			Mrs. Irfan & Co		Mrs. C & C Enterprises			
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	
1	<p>Cleaning inside sewerage lines completely restoring original silt free spacediameter of pipe by labour and equipment (Mechanically/Electrically Driven) including accessories like pulley, steel rope bucket and dragges sizing from 6" to 18" dia their to and for pulling action (No of passes shall be as many as required) would be taken in two phase (First phase entire length from downstream to upstream 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 sewerage water and finally passing a steel ball of dia 12" dia lesser than the diameter of pipe but of exceeding 45" dia ball even for larger dia pipe to ensure perfect cleaning. The jobs include are the hire/rent of equipment and accessories of above winching machines/devices along with engines with winching drum set having steel rope pully mounted over a steel bucket for 6" dia to 18" dia hooks and other protection laws safety barriers traffic signs traffic cones ensuring no damage to pipe along with ensuring safety to labour and other public property/lives and removal of silts/solids during delting and clearance of site etc complete as per full satisfaction of site engineer.</p> <p align="right">27" dia</p>	4435.00	RM	225.40	RM	999,649.00	225.10	998,318.50	225.30	999,205.50
	Say					999,649		998,319		999,206

(Amir Haleem)  
Accounts Officer (Mairi)  
Member/Secretary

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

(Mansoor Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Imdad Hussain Magri)  
Chief Engineer (Mairi)  
Member

(Abdul Rashid Arshad)  
Chief Engineer (IPD) (Convener)

NIT NO. 21741 ✓

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

Description of work: CLEANING AND DESILTING 27" DIA RCC SEWER LINE ALLAH BUX GOTH TO AHSANABAD SCHEME-33.

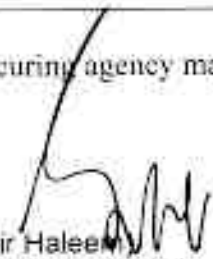
Name of Bidder: M/s. Irfan & Co.


**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

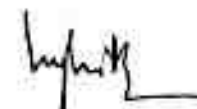
Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' name M/s. Irfan & Co.
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.

  
(Amir Haleem)  
Accounts Officer (Malir)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Imdad Hussain Magsi)  
Chief Engineer (Malir)  
Member

  
(Abdul Raheem Khattai)  
Chief Engineer (IPD)  
Convener



NIT NO. 21741

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

Description of work: CLEANING AND DESILTING 27" DIA RCC SEWER LINE ALLAH BUX GOTH TO AHSANABAD SCHEME-33.

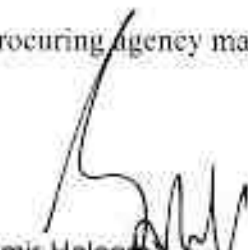
Name of Bidder: M/s. C & C Enterprises.

**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

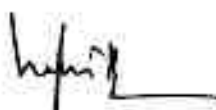
Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' name M/s. C & C Enterprises.
1.	Registration with PEC (if applicable)	N/A
2.	NTN	Yes
3.	Sales Tax Registration	N/A
4.	Professional Tax	N/A
5.	Registration with Sindh Revenue Board (SRB)	N/A
	<b>Qualification Criteria:</b>	
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.	Yes
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.

  
(Amir Haleem)  
Accounts Officer (Malir)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Imdad Hussain Magsi)  
Chief Engineer (Malir)  
Member

  
(Abdul Raheem Khatt)  
Chief Engineer (IPD)  
Convener

NIT Sr. No.21741 ✓

Method of Procurement: Single Stage Single Envelope.

Name of Work: CLEANING AND DESILTING 27" DIA RCC SEWER LINE ALLAH BUX GOTH TO AHSANABAD SCHEME-33.

**MINUTES OF BID OPENING MEETING.**

A meeting of the procurement committee of this department was held on 24-11-2014 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. Irfan & Co. ✓
- ii. M/s. C & C Enterprises ✓

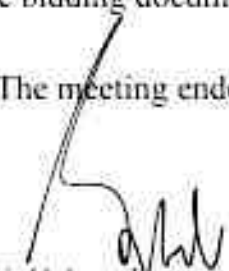
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Irfan & Co	Rs. 998,319/- ✓	Rs. 20,000/-	P.O # 11638084 Dt: 20-11-2014 HBL Sindh Secret Br
02	M/s. C & C Enterprises	Rs. 999,206/- ✓	Rs. 20,000/-	P.O # 11638083 Dt: 20-11-2014 HBL Sindh Secret Br

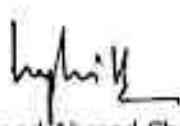
4. The bids do not contain any over-writing or cutting.

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).

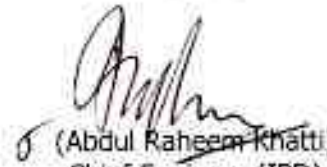
The meeting ended with the vote of thanks to and from the chair.

  
(Amir Haleem)  
Accounts Officer (Malir)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Imdad Hussain Magsi)  
Chief Engineer (Malir)  
Member

  
(Abdul Raheem Khattai)  
Chief Engineer (IPD)  
Convener



