



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT


1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KW&SB/DPR/2017/74 published in daily "The Express Tribune" "Nawa-e-Waqt" "Ummat" dt:12-05-2017 and daily "Nau Sujh" dt:13-05-17. SPPRA Serial No.33393 I.D No.
3	Tender Description/Name of Work/Item:	CLEANING & DESILTING OF 48" DIA LOWER LANDHI MAIN TRUNK SEWER ON 5000 ROAD KORANGI TOWN
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press and SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>01 No</u>
11	Financial Bid Opening Date:	02-06-2017

12 BID EVALUATION REPORT

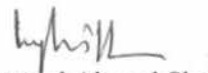
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. Abu Bakar Associates	Rs.24,95,700/-	1 st Lowest	@0.056% Below	Pay Order and required documents are available. P.O # 15792897 dt:02-06-2017 Rs.50,000/-from HBL Delhi Mercantile Society Branch Karachi	Substantially Responsive
2	M/s. Aftab & Jawed Co. Ent.	Rs.24,99,225/-	-	@0.028% Above	Pay Order not attached, required documents are available.	Un Responsive

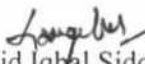
The all concerned bidders are being informed accordingly.

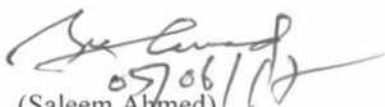
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Abu Bakar Associates** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Nadeem Ahmed Khan)
D.A.O (Dist. Korangi)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Wajid Iqbal Siddiqui)
S.E (Dist. Korangi)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

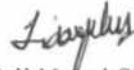
Name of Work: **CLEANING & DESILTING OF 48" DIA LOWER LANDHI MAIN TRUNK SEWER ON 5000 ROAD KORANGI TOWN**

Item No	Description of Work	Estimated Cost				M/s.Abu Bakar Associates		
		Quantity	Rate	Per	Amount	Rate	Amount	
1	Cleaning inside Sewerage line completely restoring original silt free space / diameter of pipe lines by labour and equipment (Mechanically / Electrically driven). Including accessories like pulley's steel ropes, 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 under taken in two phases (1st phase entire length from down stream to up stream) bringing down peak hours sewage to flow inside pipe line (as free flow) and in 2nd phase from up stream to down stream of entire length using no silt to observed in bucket (6" dia to 18" dia) except only Sewerage water and finally passing a steel ball of dia 12" lesser then the diameter of pipe. But not exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job including all the hire / cost of equipment and accessories of above wincing machine / devises alongwith / Engine with winching drum set having, steel rope pulley mounted over it, steel bucket 6" to 18" dia hocks and other protection like safety barriers, traffic signs, traffic ensuring no damages to pipe line alongwith ensuring safety to labour and other public property / lives and removal of silts / solid during desilting and clearance of site etc complete as per full satisfaction of site Engineer. 48" Dia	7050.00	Rft	354.20	P/Rft	2,497,110.00	354.00	2,495,700.00
TOTAL QUOTED / CORRECTED COST					2,497,110		2,495,700	


(Nadeem Ahmed Khan)
D.A.O (Dist.Korangi)
Member / Secretary


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


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


(Wajid Iqbal Siddiqui)
S.E (Dist. Korangi)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT No. SPPRA Serial No.33393

Method of Procurement: Single Stage Single Envelope.

Name of Work: CLEANING & DESILTING OF 48" DIA LOWER LANDHI MAIN TRUNK SEWER ON 5000 ROAD KORANGI TOWN

MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 02-06-2017 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Abu Bakar Associates
 - ii. M/s. Aftab & Jawed Co. Enterprises
3. The bids were opened at 11:30 A.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.

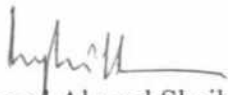
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Abu Bakar Associates	Rs.24,95,700/-	Rs.50,000/-	P.O # 15792897 dt:02-06-2017 from HBL Delhi Mercantile Society Branch Karachi
02	M/s. Aftab & Jawed Co. Enterprises	Rs.24,99,225/-	-	Pay Order not attached


4. The bids do not contain any cutting or over-writing.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).


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


(Nadeem Ahmed Khan)
D.A.O (Dist. Korangi)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Wajid Iqbal Siddiqui)
S.E (Dist. Korangi)
Members


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT No. SPPRA Serial No.33393

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

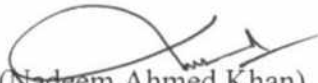
Description of work: CLEANING & DESILTING OF 48" DIA LOWER LANDHI MAIN TRUNK SEWER ON 5000 ROAD KORANGI TOWN


Date of Opening: 02-06-2017

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

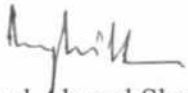
Eligibility/ Qualification Criteria:

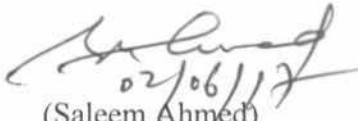
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Abu Bakar Associates	M/s.Aftab & Jawed Co. Enterprises
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria: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


(Nadeem Ahmed Khan)
D.A.O (Dist. Korangi)
Member / Secretary


(Wajid Iqbal Siddiqui)
S.E (Dist. Korangi)
Member


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTACT EVALUATION FORM
TO BE FILED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS
OF WORKS.
SERVICE & GOODS

1. NAME OF THE ORGANIZATION/DEPTT. KARACHI WATER & SEWERAGE BOARD
2. PROVINCIAL GOVT/OTHER _____
 TITLE OF CONTRACT Cleaning and desilting of 48" Ø sewer line with main trunk sewer on 5000 Rcl. K.T.
3. TENDER NUMBER 33393
4. BRIEF DESCRIPTION OF CONTRACT _____
5. FORUM THAT APPROVED THE SCHEME M.D. KWESB
6. TENDER ESTIMATED VALUE Rs: 24,95,700/2
7. ENGINEER'S ESTIMATE (Attached List of Buyers) Rs: _____
8. ESTIMATED COMPLETION PERIOD (As Per Contract) _____
9. TENDER OPENED ON (DATE & TIME) 2-6-17 at 2:30 P.M
10. NUMBER OF TENDER DOCUMENT SOLD (Attached List Of Buyers) 2 Nos
11. NUMBER OF BIDS RECEIVED 2 Nos
12. NUMBER OF BIDERS RESENT AT THE TIME OF OPENING OF BIDS. 2 Nos
13. BID EVALUTION REPORT (enclose copy). Copy attached
14. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S: Alee Bakar Associates
Shop NO: 2, Ground Floor with Basement, Plot # 147-N, MC
15. CONTRACT AWARD PRICE Rs: 2495700/2
16. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid).
 1ST M/S: Alee Bakar Associates
 2ND M/S: Aftab E. Jameel Co. Ent.
 3RD M/S: _____

28. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE
RADE OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report).

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30. ANY COMPLAINTS RECEIVED (if yes, result there for)

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

31. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT
(if yes, given details).

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

32. WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given detailed reasons).

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

33. DEVIATION FROM QUALIFICATION CRITERIA
(if yes, given detailed reason).

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

34. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS
NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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35. WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILED TO BE
ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.
(if yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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36. 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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37. SPECIAL CONDITIONS, IF ANY.
(if yes, given brief description).

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

Signature & official stamp of

Authorized officer 
Executive Engineer
Korangi Town (Water)
FOR OFFICE USE ONLY K W & S B

SPPRA, Block-No.8, Sindh Secretariat No.4-A, Court Road, Karachi.
021-9205356, 021-9205396 & fax 021-9206291

Tele:



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DEPUTY MANAGING DIRECTOR (T/S) /

CHIEF ENGINEER (W&S)

1ST Floor Block-"B" 9th Mile Karsaz, Shahrah-e-Faisal Karachi.

No:DMD/TS/DK/KW&SB/ACCTT/2017/ 85

Dated: ~~30-7-17~~

29-7-17

M/s. Abu Bakar Associates,
Shop No.02, Ground Floor with Basement,
Plot # 147-N, Muslim Commercial Street # 01 Phase-VI, DHA,
Karachi.

LETTER OF ACCEPTANCE / SANCT

SUBJECT:- **CLEANING AND DESILTING** 48 **DIA LOWER**
LANDHI MAIN TRUNK SEW **ON 5000 ROAD**
KORANGI TOWN.

As conferred the powers of Chief Engineer (W&S),KW&SB delegated to undersigned by the Managing Director, KW&SB communicated vide O/O No.KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-46/N, tender called upon through Press as well as Authority's Website of SPPRA Rule-2010 under Serial NO.33393, as recommended by the Procurement Committee-I, KW&SB, vide para-21(01)/N to para-27(07)/N, your bid for the subject is hereby accepted for the sum of Rs.24,95,700/= (Rupees Twenty Four Lacs Ninety Five Thousand Seven Hundred Only), duly concurred by the Finance Department, vide para-34/N to para-41/N. The expenditure will be charged from the Head of Account B.G.No. K-023-18, after Re-Appropriation of funds through Form B-20 from B.G.No.F-013-16, 7544-16 to B.G.No.K-023-18, for the year 2016-2017.

There is now binding contract between KW&SB and **M/s. Abu Bakar Associates.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement on non judicial stamp paper for Rs.8,735/= @ 0.35%, within 03 days positively. This agreement shall be signed by the employer and **M/s. Abu Bakar Associates.**

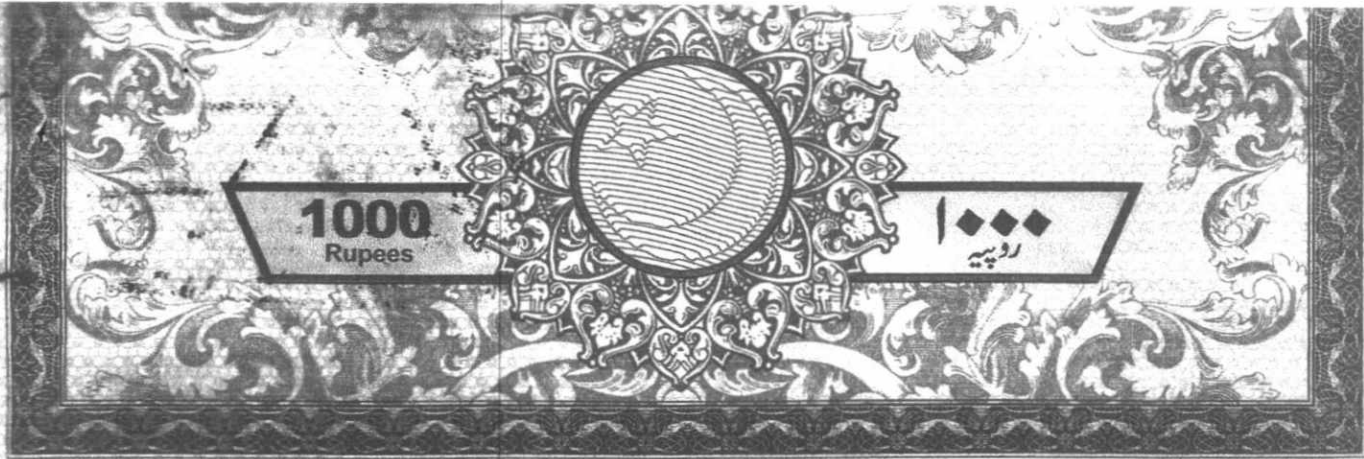
Please be noted that 2% Performance Security may be provided in advance & remaining 8% Performance Security will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Executive Engineer (Sew), Korangi Town, District Korangi, KW&SB.


DEPUTY MANAGING DIRECTOR (T/S)
K.W.&.S.B.

Copy to :-

1. The DMD(T/S), KW&SB.
2. The Superintending Engineer, District Korangi, KW&SB.
3. XEN (Sew) Korangi Town, District Korangi, KW&SB.
4. Office Copy.



CONTRACT AGREEMENT

Stamp Vendor: **HAHID SALEEM**
Licence No. 58 Shop No. 1, Karim Plaza,
Gulshan-e-Irtifa Block 14, Karachi
S.N.O. **145883**
Issued To: With Address
Through: With Address
Purpose:
Value Rs.
Stamp Vendor's Signature
For Use: Free Will & Divorce

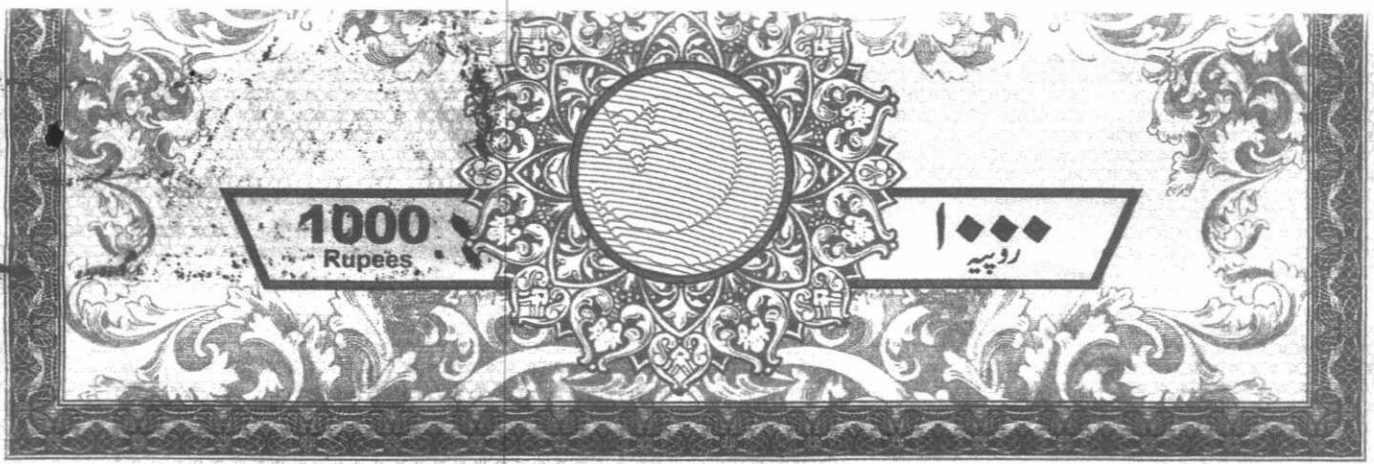
RUPEES THOUSAND ONLY

This CONTRACT AGREEMENT made the _____ day of _____ 2017, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, as conferred the powers of Chief Engineer (W&S), KW&SB delegated to Deputy Managing Director (T/S), KW&SB communicated vide **O/O NO-KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016**, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to deemed to include their successor) on the one part as first Party **M/S. ABU BAKAR ASSOCIATES**, having their office at **Shop NO.02, Ground Floor with Basement Plot # 147-N, Muslim Commercial Stree # 01, Phase VI, DHA Karachi**, Represented by the **MR. MUSHTAQ AHMED**, hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors. Administrators. Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work "**CLEANING AND DESILTING OF 48" DIA LOWER LANDHI MAIN TRUNK SEWER ON 5000 ROAD KORANGI TOWN**" UNDER **KW&SB'S OWN FUNDED PROGRAMME**, for **RS.24,95,700/= (RUPEES TWENTY FOUR LACS NINETY FIVE THOUSAND SEVEN HUNDRED ONLY)**, for the construction and completion of such WORKS and the remedying of an defects therein. The tender called upon through **Press as well as Authority's Website of SPPRA Rule-2010 under Serial NO.33393.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.50,000/=**, vide Pay Order No.**15792897** dated : **02-06-2017**, issued from **HBL- Delhi Mercantile Society Branch Karachi** remaining 8% for amounting to **Rs.1,99,570/=** will be deducted of **10% Performance Security as Security Deposit** 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).

[Handwritten signature]
2017



MAMID SALEEM Stamp Vendor
Licence No.86 Shop No.1 Karim Plaza
Gulshan-e-Iqbal, Bldg

REPLY TO THIS ADDRESS ONLY

NOW this Agreement witnesses as follows:-

NO. 145864 DATE 22 JUN 2017

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.

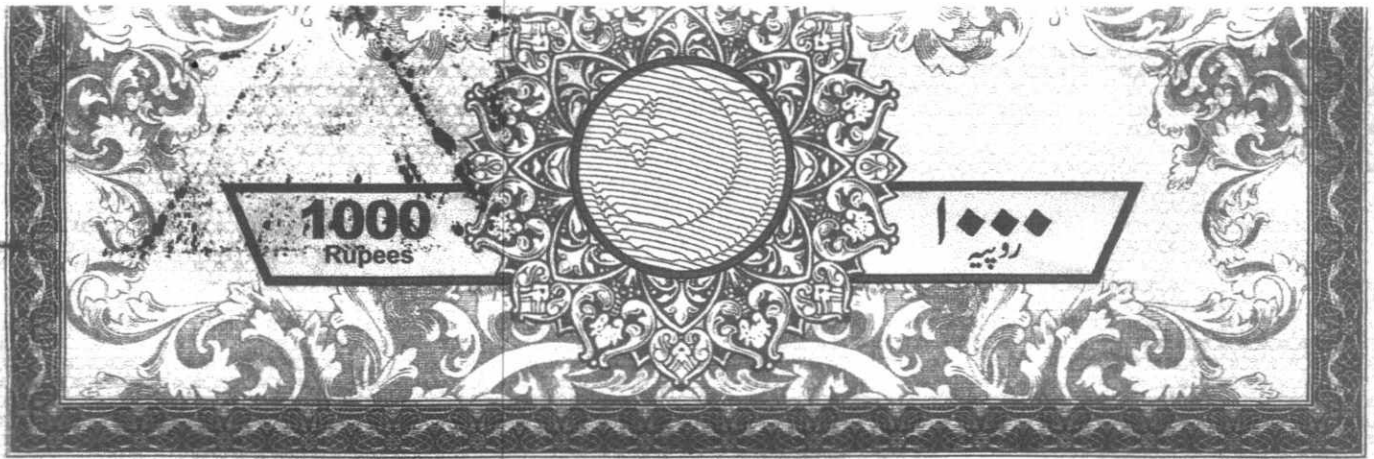
2. The following documents which for the purpose of identification have been signed by MR. MUSHTAQ AHMED on behalf of the contractor and by DEPUTY MANAGING DIRECTOR (T/S), KW&SB, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No.DMD/TS/DK/W&S/KW&SB/2017/85 dated: 23-06-2017.
- 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 90 Days.

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

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

Mamid Saleem
Stamp Vendor



MANID SALEEM Stamp Vendor
Licence No 56, Shop No 17, Block 17, Gulshan-e-Ikbal Block 17, Karachi


IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals the day and year first above written.

RUPEES ONE THOUSAND ONLY

S NO. 145865 DATE
Signed, Sealed and Delivered by the

Abu Taib Moosa
For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR



DEPUTY MANAGING DIRECTOR (T/S)
K.W.&S.B.

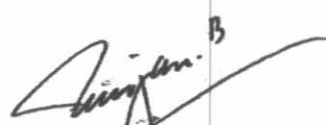

MUSHTAQ AHMED
MANAGING PARTNER
M/S. ABU BAKAR ASSOCIATES.

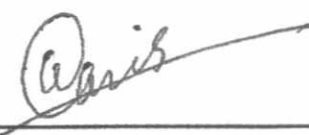
WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR


SUPERINTENDING ENGINEER
DISTRICT KORANGI, KW&SB


M Shafiq Brothers


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


Wares & Sons

NO:EE/ Sew/K.D /KW&SB/ 88

DATED: 20-7-17

M/S: Alu Bakar Associates

WORK ORDER


NAME OF WORK: Cleaning and desiting of 48" dia sewer
manhole main trunk sewer on 5000 Rd. 25

REF SANCTIONS NO: DMD/TS/DK/KW&SB/ACCT/2017/85, dated 23.6.17

Your tender dated: _____ has been approved by the competent authority, as per your quoted rate

RS: 2495700/- the S/R amounting to RS: 2495700/- Rupees Twenty four lac
twenty five thousand Seven hundred You are therefore, directed to start the

above mentioned work as per design and specification. The work has be completed within 22
days, failing which penalty of Rs: 1000/- Per day will imposed/recovered as per terms and conditions of
the contract. You are further directed to contact the Assistant Executive Engineer Kerangi
in connection with commencement of supervision for necessary instruction of the work.


EXECUTIVE ENGINEER (Sew)
Kerangi Div. KW&SB

COPY TO:-

- 1-DMD (TS) KW&SB
- 2-S.E (L/K) KW&SB
- 3-A.D.A KW&SB

SUBJECT : CLEANING & DESILTING OF 48" Dia Sewerage Main Trunk
 Sum as 5000 ROAD KORANGI TOWN.

• Description and rate of items based on market (offered rates)

S.NO	DESCRIPTION	QUANTITY	RA.
1	Cleaning inside Sewerage Lines completely restoring original silt space / diameter of pipe line by labour and equipment (Mechanically / Electrically). Including accessories like pulley's steel rope bucket and draggers sizing from 6" to 18" dia. Their " to and fro" pulling action (Nos of passes shall be as many as required) would be undertaken in two phases (First phase entire length from down stream to up stream) bringing down peak hours sewage to flow inside pipe line (as free flow) and in 2nd phase from up stream to down stream of entire length using no silt to observed in bucket 6" to 18" except only sewage water finally passing a ball of 12" lesser then the diameter of pipe but no exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job including all the hire / cost of equipment and accessories of above winching machine / devises along with /Engine / winching drum set having steel rope pulley mounted over it, steel bucket 6" to 18" dia hocks and other protection like safety barriers, traffic signs, traffic cones ensuring no damages to pipe line along with ensuring safety of labours and other property / lives and removal of silt / solid waste during desilting and clearance of site etc. Complete as per full satisfaction of Site Engineer.	7050 Rft	354/2 Rft
			249

TOTAL 249

24,95,700/- Tender For 6 Loc nearby Pae of
 Sewerage Main Trunk
 15792871 dt. 02.06.17 50,000/- MBL Delhi
 [Signatures and stamps]

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

I hereby quoted bid amount of Rs. 24,95,700/-
 Rupees Twenty Four Lacs Ninety Five Thousand
 Signature of Contractor Shubhakar Kumar
 Address Abu Bakar Associate