

# NOTE SHEET

(04)

Paras

Reference

SUB: CLEANING DESILTING RCC SEWER PIPE LINE 18" DIA  
12" DIA AT NEAR USMAN GARDEN & ASMA GARDEN  
BLOCK-1 METROVILL-III UC-28, SCHEME-33  
(SEWERAGE)

## 7. RECOMMENDATION OF THE COMMITTEE

26

Three Bidders participated in the bid, one responsive bid was evaluated and two bids were rejected due to pay orders and required documents are not available, the lowest bidder **M/s.Aftab & Jawed Co. Enterprises** quoted / corrected bid cost amounting to **Rs.9,57,000/-** (Rupees Nine Lac and Fifty Seven Thousand only) which is **@0.099% Below** from the Estimate prepared by Concerned Executive Engineer, the committee assess the rates on the basis of parameters and available data of Design Office, KW&SB. the assessed bid of Lowest Bidder is reasonable with adherence to specifications as contained in BOQ and may be considered for approval of Competent Authority, KW&SB subject to the completing all codal formalities of SPPRA-2010 and Audit requirements / Financial Concurrence and Budgetary provision by the concerned E.E / S.E / C.E.

(Niaz Ahmed Shaikh)  
A.A.O (District Malir)  
Member / Secretary

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Imdad Hussain Magsi)  
S.E (District Malir)  
Member

(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

2

SE (Malir)

27

Recommended and forwarded  
for financial Concurrence as  
recommended by Evaluation Committee (I)  
in favour of M/s Aftab & Jawed Co. Entpr  
Rs. 9,57,000/-  
IAO (II)

(Imdad Hussain Magsi)  
S.E (District Malir)

# NOTE SHEET

(03)

Paras

Reference

SUB: CLEANING DESILTING RCC SEWER PIPE LINE 18" DIA  
12" DIA AT NEAR USMAN GARDEN & ASMA GARDEN  
BLOCK-1 METROVILL-III UC-28, SCHEME-33  
(SEWERAGE)

## EVALUATION REPORT

### 1. ENGINEER ESTIMATE

The concerned Executive Engineer (Sewerage) Scheme-33 Division, prepared an estimate for amount of Rs.9,57,950/- duly endorsed by S.E (Scheme-33) which was further checked by Design Office for an amount of Rs.9,57,950/-. The M.D, KW&SB accorded approval for calling tender vide Para-16/N2.

### 2. BIDDING DOCUMENT

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

### 3. BIDDING PROCEDURE

The invitation of tenders and availability of tender documents were notified through SPPRA Web Site vide No.EE/SCH:33/SEW/KW&SB/SPPRA/2016-2017/33 dated:28-10-2016 and SPPRA Web Site vide Serial No.30298 LD # \_\_\_\_\_ which were opened on 25-11-2016.

### 4. PROCUREMENT COMMITTEE-I

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

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

### 5. RECEIPT OF BIDS

The Three bids were received on 25-11-2016 at 2.00 p.m and opened on same date at 2.30 p.m by Procurement Committee-I and announced the bids in presence of representative of bidders.

### 6. EVALUATION OF BIDS

The following bids were received and positions are as under:

S. No	Name of Firms	Quoted Price	Corrected Price	Rank	Remarks
1	M/s.Aftab & Jawed Co. Ent.	Rs.9,57,000/-	Rs.9,57,000/-	1 <sup>st</sup> Lowest	Substantially responsive
2	M/s.Sanaullah Enterprises	Rs.9,62,000/-	Rs.9,62,000/-	-	Un-responsive
3	M/s.Gul Sawab & Co.	Rs.9,65,900/-	Rs.9,65,900/-	-	Un-responsive

The meeting of the Procurement Committee-I was held on 28-11-2016 at 2.30 p.m vide meeting notice No.A.A.O/Dist. Malir/KW&SB/2016/34 dated:25-11-2016.



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

### BID EVALUATION REPORT


1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.30298 I.D #
3	Tender Description/Name of Work/Item:	<b>CLEANING DESILTING RCC SEWER PIPE LINE 18" DIA 12" DIA AT NEAR USMAN GARDEN &amp; ASMA GARDEN BLOCK-1 METROVILL-III UC-28, SCHEME-33 (SEWERAGE)</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>3 Nos</u>
7	Total Bid Received:	<u>3 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>02 Nos</u>
11	Financial Bid Opening Date:	<u>25-11-2016</u>


### 12 BID EVALUATION REPORT

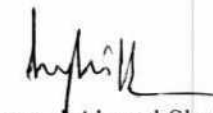
S#	NAME OF FIRM / BIDDER	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
01	M/s.Aftab & Jawed Co. Enterprises	Rs.9,57,000/-	1 <sup>st</sup> Lowest	@0.099% Below	Pay Order and other documents are available. P.O # 15574113 dt: 23-11-2016 Rs.20,000/-from HBL Paposh Nagar Branch, Karachi	Substantially Responsive
02	M/s.Sanaullah Enterprises	Rs.9,62,000/-	-	@0.423% Above	Pay Order and other documents are not available.	Un-Responsive
03	M/s.Gul Sawab & Co.	Rs.9,65,900/-	-	@0.830% Above	Pay Order and other documents are not available.	Un-Responsive


The all concerned bidders are being informed accordingly.

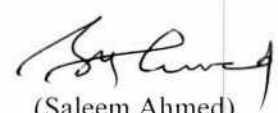
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Aftab & Jawed Co. Enterprises** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(Niaz Ahmed Shaikh)  
A.A.O (District Malir)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member


  
(Imdad Hussain Magsi)  
S.E (District Malir)  
Member


  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

COM

**Name of Work: CLEANING DESILTING RCC SE  
GARDEN BLOCK-1 ME**

Item No	Description of Work
1	Cleaning inside Sewerage line completely restoring space / diameter of pipe lines by labour and equipment (Electrically driven). Including accessories like pulleys, buckets and draggers sizing from 6" to 18" dia their "to action (No of passes shall be as many as required) work in two phases (First phase entire length from down stream bringing down peak hours sewage to flow inside pipe line and in 2nd phase from up stream to down stream of entire line) no silt to observed in bucket (6" dia to 18" dia) except water finally passing a ball of 12" lesser than the diameter exceeding 48" dia ball even for larger dia pipe to be cleaned. The job including all the hire / cost of accessories of above winching machine / devices along with winching drum set having, steel rope pulley mount bucket 6" to 18" dia hooks and other protection like traffic signs, traffic cones ensuring no damages to pipes ensuring safety to labour and other public property / live animals / solid during desilting and clearance of site etc to the satisfaction of site Engineer. 18" dia
	12" dia
TOTAL QUOTED / CORRECTED COST	

  
(Niaz Ahmed Shaikh)  
A.A.O (District Malir)  
Member / Secretary

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

**Method of Procurement:** Single Stage Single Envelope.

**Name of Work:** CLEANING DESILTING RCC SEWER PIPE LINE 18" DIA 12" DIA AT NEAR USMAN GARDEN & ASMA GARDEN BLOCK-1 METROVILL-III UC-28, SCHEME-33 (SEWERAGE)

**MINUTES OF BID OPENING MEETING.**

A meeting of the procurement committee of this department was held on 25-11-2016 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. Three bidders submitted their bids till the deadline of submission.
  - i. M/s.Aftab & Jawed Co. Enterprises
  - ii. M/s.Sanaullah Enterprises
  - iii. M/s.Gul Sawab & Co.
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.Aftab & Jawed Co. Ent.	Rs.9,57,000/-	Rs.20,000/-	P.O # 15574113 dt: 23-11-2016 from HBL Paposh Nagar Branch, Karachi
02	M/s.Sanaullah Enterprises	Rs.9,62,000/-	-	Pay Order not Attached
03	M/s.Gul Sawab & Co.	Rs.9,65,900/-	-	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.



(Niaz Ahmed Shaikh)  
A.A.O (District Malir)  
Member / Secretary



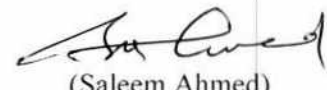
(Saif-ul-Haque)  
Additional Director Internal  
Audit – KMC Member



(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member



(Imdad Hussain Magsi)  
S.E (District Malir)  
Member



(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

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

Description of work: **CLEANING DESILTING RCC SEWER PIPE LINE 18" DIA 12" DIA AT NEAR USMAN GARDEN & ASMA GARDEN BLOCK-1 METROVILL-III UC-28, SCHEME-33 (SEWERAGE)**

Date of Opening: 25-11-2016

**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:

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



(Niaz Ahmed Shaikh)  
A.A.O (District Malir)  
Member / Secretary



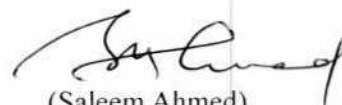
(Saif-ul-Haque)  
Additional Director Internal  
Audit – KMC Member



(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member



(Imdad Hussain Magsi)  
S.E (District Malir)  
Member



(Saleem Ahmed)  
Director (Design & Estimate)  
Convener






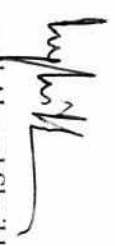
## COMPARATIVE STATEMENT


**Name of Work: CLEANING DESILTING RCC SEWER PIPE LINE 18" DIA 12" DIA AT NEAR USMAN GARDEN & ASMA GARDEN BLOCK-1 METROVILL-III UC-28, SCHEME-33 (SEWERAGE)**


Item No	Description of Work	Estimated Cost				M/s. Affab & Jawed Co. Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	
1	Cleaning inside Sewerage line completely restoring original silt free space / diameter of pipe lines by labour and equipment (Mechanically / Electrically driven). Including accessories like pulley's steel rope, buckets and draggers sizing from 6" to 18" dia their "to and fro" pulling action (No of passes shall be as many as required) would be undertaken in two phases (First phase entire length from down stream to up stream) bringing down peak hours sewage to flow inside pipe line (as free flow) and in 2nd phase from up stream to down stream of entire length using no silt to observed in bucket (6" dia to 18" dia) except only sewage water finally passing a ball of 12" lesser then the diameter of pipe but no exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job including all the hire / cost of equipment and accessories of above winching machine / devises alongwith / Engine with winching drum set having, steel rope pulley mounted over it, steel bucket 6" to 18" dia hocks and other protection like safety barriers, traffic signs, traffic cones ensuring no damages to pipe line alongwith ensuring safety to labourand other public property / lives and removala of silts / solid during desilting and clearance of site etc complete as per full satisfaction of site Engineer. 18" dia	5000.00	Rft	128.80	P/Rft	644,000.00	129.00	645,000
	12" dia	3900.00	Rft	80.50	P/Rft	313,950.00	80.00	312,000
	<b>TOTAL QUOTED / CORRECTED COST</b>					<b>957,950</b>		<b>957,000</b>

  
(Nfazz Ahmed Shaikh)  
A.A.O (District Malir)  
Member / Secretary

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

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

  
(Imdad Hussain Magsi)  
S.E (District Malir)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener





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

NO: EE (SCH-33/SEW)/KW&SB/2017/78

DATED: 08.02.2017

To,

M/s. Aftab & Jawed Co Enterprises,  
R-237, Street # 15, Shanti Nagar, Gulshan-e-Iqbal,  
Karachi.

**Work Order**

SUBJECT: - CLEANING DESILTING RCC SEWERAGE PIPE LINE 18" DIA, 12" DIA, AT NEAR USMAN GARDEN & ASMA GARDEN BLOCK-1, METROVILLE-III, UC-28, SCHEME-33 (SEWERAGE).

It is informed that your tender dated 25-11-2016 has been accepted by Managing Director, KW&SB vide para-40/n, for an amount **Rs.9,57,000/- (Rupees nine lac fifty seven thousand only)**, and sanction order has already been communicated to you vide No. DMD (T/S)/SE/DE-BW&S/KW&SB/ACCT/2017/25 dated: 07-02-2017, being lowest bidder on item rate basis.

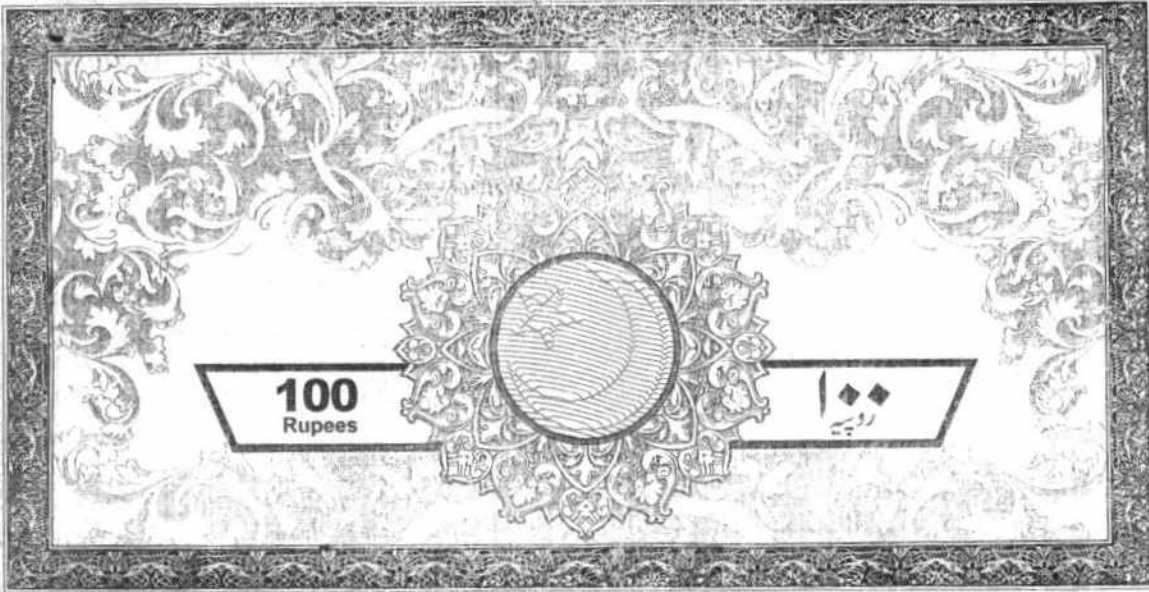
You are, therefore, directed to start the work and complete the same within **30 days** from the date of this work order, as per directions of AEE/Engineer Incharge.

In case the work is delayed or left unfinished the penalty **Rs.1000/-, per day** shall be imposed as per work rule.

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

**Copy to: -**

1. SE (D-East), KW&SB.
2. AEE (Sew), Scheme-33, KW&SB.



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

(RUPEES ONE HUNDRED ONLY)

S. No. 012992 Date...  
Through With Address Karachi.  
Through With Address  
Price  
Not For Use

Signed, Sealed and Delivered by the  
ABDUL AHKOR  
Advocate

For and on behalf of  
EMPLOYER

For and on behalf of  
CONTRACTOR

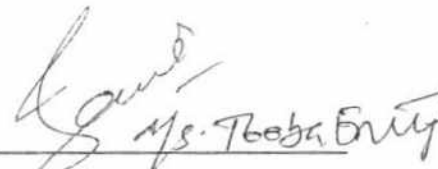
  
DEPUTY MANAGING DIRECTOR (T/S)  
K.W.&.S.B.


  
MUHAMMAD JAWED LASHARI  
MANAGING PARTNER  
M/S. AFTAB & JAWED CO.  
ENTERPRISES

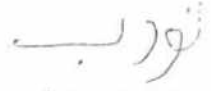
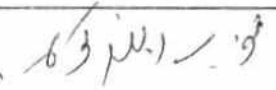
WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

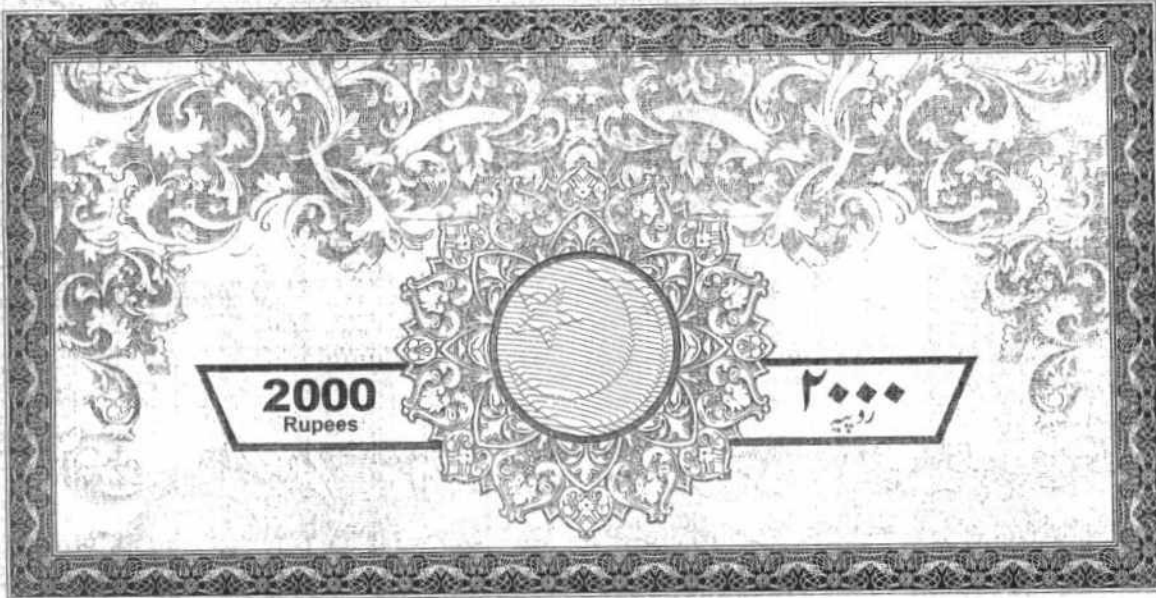
  
SUPERINTENDING ENGINEER  
DISTRICT EAST-B, KW&SB

  
Ms. Toba Enay

  
EXECUIVE ENGINEER (SEW)  
SCHEME-33, DISTRICT EAST-B  
K.W.&.S.B.





### CONTRACT AGREEMENT

STAMP OFFICE CITY COURT, KARACHI.

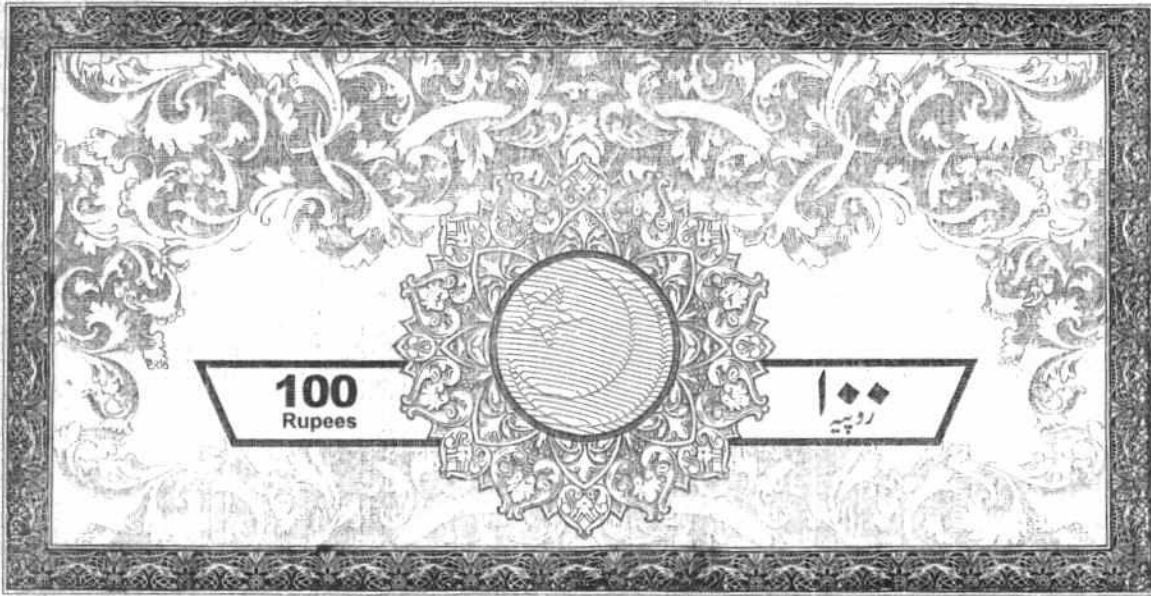
Issued to ~~This CONTRACT AGREEMENT~~ made the 08 day of 02 2017,  
 CNIC No. 4 between the **Karachi Water & Sewerage Board (KW&SB)**, Government of  
 Sindh, as conferred the powers of Chief Engineer (W&S), KW&SB delegated  
 Vide D.S.R. No. 1 to Deputy Managing Director (T/S), KW&SB communicated vide **O/O**  
 On behalf of 1 **NO.KW&SB/DMD/HRD&A/1141** dated: **26<sup>th</sup> October, 2016**,  
 for the purpose of (Hereinafter called the "Employer" which expression shall wherever the  
 context so admits or required to be deemed to include their successor) on the  
 Entry No. 1 one part as first Party **M/S. AETAB & JAWED CO., ENTERPRISES**, having  
 their office at **R-237, Street No.15, Shanti Nagar, Gulshan-e-Iqbal,**  
**Karachi**, Represented by the **MR. MUHAMMAD JAWED LASHARI**  
 hereinafter called the "Contractor" (which expression shall wherever the  
 context so admit or required be deemed to include their Executors,  
 Administrators. Successors and permitted Assignees) on other part as second  
 party.

WHEREAS the Employer is desirous to execute the work **"CLEANING  
 DESILTING RCC SEWER PIPE LINE 18" DIA, 12" DIA AT  
 NEAR USMAN GARDEN & ASMA GARDEN BLOCK-1  
 METROVILLE-III, UC-28, SCHEME-33 (SEWERAGE)"** UNDER  
**KW&SB'S OWN FUNDED PROGRAMME**, for **RS.9,57,000/= (RUPEES  
 NINE LACS Fifty Seven Thousand 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.30298.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for  
 amounting to **Rs.20,000/=**, vide Pay Order No.**15493998** dated:  
**23-11-2016**, issued from **Habib Bank Limited, Paposh Nagar Branch Karachi**  
 remaining 8% for amounting to **Rs.75,700/=** 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).

JO





(RUPEES ONE HUNDRED ONLY)

Muhammad Akram Shaikh, Stamp Vendor  
License No: 168, Shop No: 1,  
Block-4 Naz Aftab Gullistan-e-Johar,  
Karachi.

S. No. 012993 Date: 06 JAN 2017  
Issued to With Address  
Through With Address: ABDUL AHAKOOR ANSARI  
Purpose: CLEANING, DESILTING RCC SEWER PIPE LINE  
Value Rs. 18" DIA, 12" DIA AT NEAR USMAN GARDEN &  
Stamp Vendor's Signature: ASMA GARDEN BLOCK-1 METROVILLE-III,  
UC-28, SCHEME-33 (SEWERAGE).  
Not for use as Cash Guarantee or for any other purpose. Any False Documentation

UTILIZED FOR THE WORK OF  
FOR AMOUNTING TO RS.9,57,000/=

(RUPEES NINE LACS FIFTY SEVEN THOUSAND)

KARACHI WATER SEWERAGE BOARD  
DEPOSIT CHALLAN

DEPARTMENT  
C. E. (SEW), KWSB.

To, The HBL - Naz Aftab Branch Opening Date: \_\_\_\_\_  
Please receive the amount as noted below for credit to the account  
of K.W.S.B. as specified hereunder.

Bank A/c No. 25011-1

PARTICULARS	(for K.W.S.B. purposes only) Head of Account to be credited in the Bank of K.W.S.B.		Amount	
	No.	Head	Rs.	Ps.
2 1/2 B/M for the work of cleaning desilting rcc sewer pipe line 18" dia, 12" dia at near usman garden asma garden bh-1 metrovilla-iii uc-28 sch: 33 (sew) No. 15574113 etc 23/11/2017		3522-00	20,000/-	

Amount (in words) Rupees: \_\_\_\_\_

Counter signed: \_\_\_\_\_

HABIB BANK LIMITED  
Sindh Sect: BR (0816) Karachi  
29 NOV 2016  
CASH TRANSFER

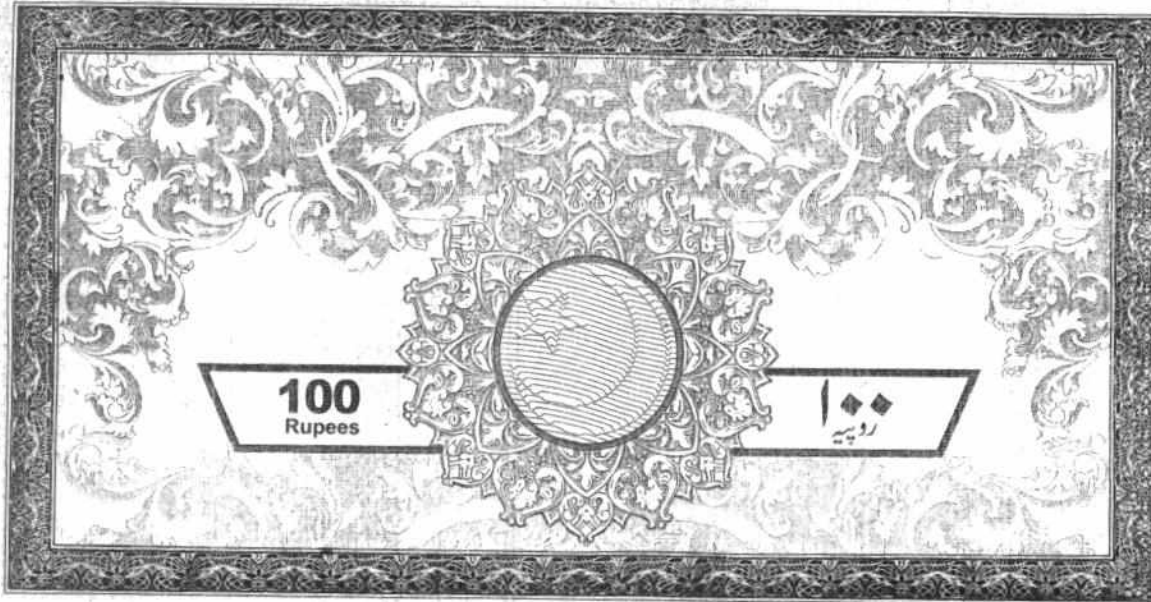
Name of Receiver: Asma Garden Co Encl.

for credit to the above account

Agent Officer

To be Presented while claiming refund. This receipt is not valid unless countersigned by the

This receipt can be merely evidence money received



Muhammad Akram Shaikh, Stamp Vendor  
License No: 168, Shop No: 18,  
Block-4, Naz Abit Gulistan-e-Johar,  
Karachi.

**(RUPEES ONE HUNDRED ONLY)**

Date: 01-29-2017 UTILIZED FOR THE WORK OF

Received With Address: ABDUL AHAKOOR ANSARI  
Attached: Advocate

**CLEANING-DESILTING RCC SEWER PIPE LINE  
18" DIA, 12" DIA AT NEAR USMAN GARDEN &  
ASMA GARDEN BLOCK-1 METROVILLE-III,  
UC-28, SCHEME-33 (SEWERAGE).**

**FOR AMOUNTING TO RS.9,57,000/=**  
**(RUPEES NINE LACS FIFTY SEVEN THOUSAND ONLY).**

**M/S. AFTAB & JAWED CO., ENTERPRISES**

*Handwritten signature or initials.*







# **KARACHI WATER & SEWERAGE BOARD**

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

**CHIEF ENGINEER (W&S)**

**1ST Floor Block-"B" 9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal Karachi.**

No:DMD/TS/SE/DE-B/W&S/KW&SB/ACCTT/2017/25

Dated: 07-02-17

**M/s. Aftab & Jawed Co., Enterprises,**  
R-237, Street No.15, Shanti Nagar, Gulshan-e-Iqbal,  
Karachi

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

SUBJECT:- **CLEANING DESILTING RCC SEWER PIPE LINE 18" DIA, 12" DIA AT NEAR USMAN GARDEN & ASMA GARDEN BLOCK-1 METROVILLE-III, UC-28, SCHEME-33 (SEWERAGE).**

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: 26<sup>th</sup> October, 2016**, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-41/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.30298**, as recommended by the Procurement Committee-I, KW&SB, vide para-19(01)/N to para-26(07)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,57,000/= (Rupees Nine Lacs Fifty Seven Thousand Only)**, duly concurred by the Finance Department, vide **para-28/N to para-33/N**. The expenditure will be charged from the Head of Account **B.G.No. 8214-16**, for the year 2016-2017.

There is now binding contract between KW&SB and **M/s. Aftab Jawed Co., Enterprises.**

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.3,350/= @ 0.35%**, within 03 days positively, otherwise the instant letter will be stand cancel and action under Contract Rules shall be taken against you. This agreement shall be signed by the employer and **M/s. Aftab Jawed Co., Enterprises.**

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), Scheme-33, District East-B, KW&SB.

  
( **ASAD ULLAH KHAN** )  
**DEPUTY MANAGING DIRECTOR (T/S)**  
**K.W.&S.B.**

Copy to :-

1. The Superintending Engineer, District East-B, KW&SB.
2. XEN (Sew) Scheme-33, District East-B, KW&SB.
3. Office Copy.

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

NAME OF WORK: - CLEANING DESILTING RCC SEWER PIPE LINE 18"DIA 12"DIA AT NEAR USMAN GARDEN & ASMA GARDEN BLOCK-I METROVILL-III UC-28, SCHEME-33 (SEWERAGE).

**Schedule-B**

Item #	Description	Qty	Rate		Unit	Amount
			Rupees in Figures	Rupees in Words		
01	Cleaning inside sewerage lines completely restoring silt free space diameter of pipe line by labour and equipment mechanically/ electrically driven i/e 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 1 phase entire length from downstream to upstream bringing down peak hours sewerage to flow in side-pipe as free flow and in 2 <sup>nd</sup> phase from upstream to downstream of entire length causing no silt is observed in the 6" to 18" dia except only sewerage water and finally passing a steel ball of 1 dia 12" leaser 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/devises along with tractors/engines with drum set having steel rope pulley mounted over a steel bucket from 6" to 18" dia hooks and other protection like safety barriers, traffic signs, traffic cones ensuring no damage to pipe line along with ensuring safety to labour land other public property / lives and removal of silt / solids during the silting and clearance of site etc complete as per satisfaction of site engineer.	18" dia 5000.0 Rf 12" dia 3900.0 Rf	129/- 80/-	① one hundred twenty nine ② Eighty	P/Rf P/Rf	6,645,000/- 3,12,000/-
<b>TOTAL:</b>						<b>9,57,000/-</b>

Executive Engineer (Sew)  
Scheme-33, K.W.&.S.B

I hereby Amounting to Rs. 9,57,000/- (in word) Nine lac Fifty Seven thousand

Signature & Stamp of the Contractor A. Lab & Jewel Co. Enterprises

Address: A. Lab & Jewel Co. Enterprises

Havep No. R837 sheet No. 15. Gr. Jabol Karachi

Cell No. 0322-3795263

P.T.O

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF  
WORKS, SERVICES & GOODS

- |    |  |  |
|----|--|--|
| 1  | NAME OF THE ORGANIZATION/DEPTT   | <u>KARACHI WATER &amp; SEWERAGE BOARD</u>  |
| 2  | PROVINCIAL/LOCAL GOVT/OTHER  | <u>Local Government</u>  |
| 3  | TITLE OF CONTRACT  | <u>CLEANING DESILTING RCC SEWERAGE<br/>PIPE LINE 18" DIA, 12" DIA, AT NEAR<br/>USMAN GARDEN &amp; ASMA GARDEN<br/>BLOCK-1, METROVILLE-III, UC-28,<br/>SCHEME-33 (SEWERAGE)<br/>Through SPPRA Website vide S. NO. 30298</u> |
| 4  | TENDER NUMBER  |  |
| 5  | BRIEF DESCRIPTION OF CONTRACT  | <u>As Above</u>  |
| 6  | FORUM THAT APPROVED THE SCHEME   | <u>Managing Director KW&amp;SB</u>   |
| 7  | TENDER ESTIMATED VALUE   | <u>RS. 9,57,950/-</u>  |
| 8  | ENGINEER'S ESTIMATE<br>(Attach list of buyers)   | <u>N.A</u>   |
| 9  | ESTIMATED COMPETION PERIOD<br>(AS PER CONTRACT)  | <u>30 Days</u>   |
| 10 | TENDER OPENED ON (DATE & TIME)   | <u>25-11-2016 at 2:30 PM</u>   |
| 11 | NUMBER OF TENDER DOCUMENT SOLD<br>(Attach List Of Buyers)  | <u>03 Nos.</u>   |
| 12 | NUMBER OF BIDS RECEIVED  | <u>03 Nos.</u>   |
| 13 | NUMBER OF BIDDERS PRESENT AT THE<br>TIME OF OPENING OF BIDS  | <u>03 Nos.</u>   |
| 14 | BID EVALUATION REPORT (enclose copy).  | <u>Attached</u>  |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL<br>BIDDER.  | <u>M/s. Aftab &amp; Jawed Co Enterprises,<br/>R-237, Street # 15, Shanti Nagar, Gulshan-e-<br/>Iqbal, Karachi.</u>   |
| 16 | CONTRACT AWARD PRICE   | <u>RS. 9,55,000/-</u>  |
| 17 | RANKING OF SUCCESSFUL BIDDER IN<br>EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup><br>Evaluation Bid). | <u>1<sup>st</sup> lowest</u><br>_____<br>_____<br>_____  |
| 18 | METHOD OF PROCUREMENT USED ( Tick<br>One ).  |  |
|    | a) Single Stage One Envelope Procedure. _____ <input checked="" type="checkbox"/>  | <input type="text" value="Domestic /Local"/>   |
|    | b) Single Stage Two Envelope Procedure. _____  | <input type="text" value="Nil"/>   |
|    | c) Two Stage Bidding Procedures. _____   | <input type="text" value="Nil"/>   |
|    | d) Two Stage Two Envelope Bidding Procedure _____  | <input type="text" value="Nil"/>   |

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

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

Managing Director, KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21 ADVERTISEMENT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
No	<input type="checkbox"/>	S. No # 30298	<input type="checkbox"/>

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

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

22 NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
-------	-------------------------------------	------	--------------------------

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

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

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

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

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

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

30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report)

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

31 ANY COMPLAINTS RECEIVED (If yes result thereof)

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

32 ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.  
(If yes give details).

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

Yes	√	No	
-----	---	----	--

36 WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE

Yes	√	No	
-----	---	----	--

37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE

Yes		No	√
-----	--	----	---

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

Yes	
No	√

Signature & Official Stamp of

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

Authorized Officer

FOR OFFICER USE ONLY

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

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