



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

NO: EE (SCH-33/SEW)/KW&SB/2016/ 23

DATED 25-04-2016.

To,

M/s. Maqbool & Kaseem Brothers,
Plot No. 102, Makki Apartment,
near Makki Masjid, Garden Road,
Karachi.


Work Order

SUBJECT: - CLEANING AND DESILTING RCC SEWERAGE PIPE LINE 24" DIA, 15" DIA, & 12" DIA AT NEAR RIZWAN SOCIETY UNIVERSITY ROAD SAFOORA, UC-13, SCHEME-33.

It is informed that your tender dated 29-02-2016 has been accepted by Managing Director, KW&SB vide para-48/n, for an amount **Rs.9,69,920/- (Rupees nine lac sixty nine thousand nine hundred forty only)**, and sanction order has already been communicated to you vide No. CE (D-Malir)/KW&SB/Tender//2016/13 dated: 21-04-2016, being lowest contractor on item rate basis.

You are, therefore, directed to start the work and complete the same within **15 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.1,000/-, per day** shall be imposed as per work rule.


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

Copy to: -

- 0. CE (Malir), KW&SB.
- 0. SE (D-Malir), KW&SB.
- 0. AEE (Sew), Scheme-33, KW&SB.

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 & SEWERAGE BOARD</u>
2	PROVINCIAL/LOCAL GOVT/OTHER	<u>Local Government</u>
3	TITLE OF CONTRACT	<u>CLEANING AND DESILTING RCC SEWERAGE PIPE LINE 24" DIA, 15" DIA, & 12" DIA AT NEAR RIZWAN SOCIETY UNIVERSITY ROAD SAFOORA, UC-13, SCHEME-33</u>
4	TENDER NUMBER	<u>Through SPPRA Website vide S. NO. 26450</u>
5	BRIEF DESCRIPTION OF CONTRACT	<u>As Above</u>
6	FORUM THAT APPROVED THE SCHEME	<u>Managing Director KW&SB</u>
7	TENDER ESTIMATED VALUE	<u>RS. 9,69,945/-</u>
8	ENGINEER'S ESTIMATE (Attach list of buyers)	<u>N.A</u>
9	ESTIMATED COMPETION PERIOD (AS PER CONTRACT)	<u>15 Days</u>
10	TENDER OPENED ON (DATE & TIME)	<u>29-02-2016 at 2:30 PM</u>
11	NUMBER OF TENDER DOCUMENT SOLD (Attach List Of Buyers)	<u>02 Nos.</u>
12	NUMBER OF BIDS RECEIVED	<u>02 Nos.</u>
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>02 Nos.</u>
14	BID EVALUATION REPORT (enclose copy).	<u>Attached</u>
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	<u>M/s. Maqbool & Kaseem Brothers, Flat # 102 Makki Appt: Opp: Makki Masjid, Garden Road, Karachi.</u>
16	CONTRACT AWARD PRICE	<u>RS. 9,69,920/-</u>
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd Evaluation Bid).	<u>1st lowest</u> _____ _____ _____
18	METHOD OF PROCUREMENT USED (Tick 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 Enveiope Bidding Procedure _____	<input type="text" value="Ni"/>

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT 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"/>
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21 ADVERTISEMENT

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

Yes	<input checked="" type="checkbox"/>		
No		<u>S. No # 26450</u>	

2. 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"/>
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23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24 WHETHER EVALUATION CRITERIA BID WAS INCLUDED 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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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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"/>
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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"/>
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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	
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36 WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE

Yes	√	No	
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37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE

Yes		No	√
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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.W. & S.B.

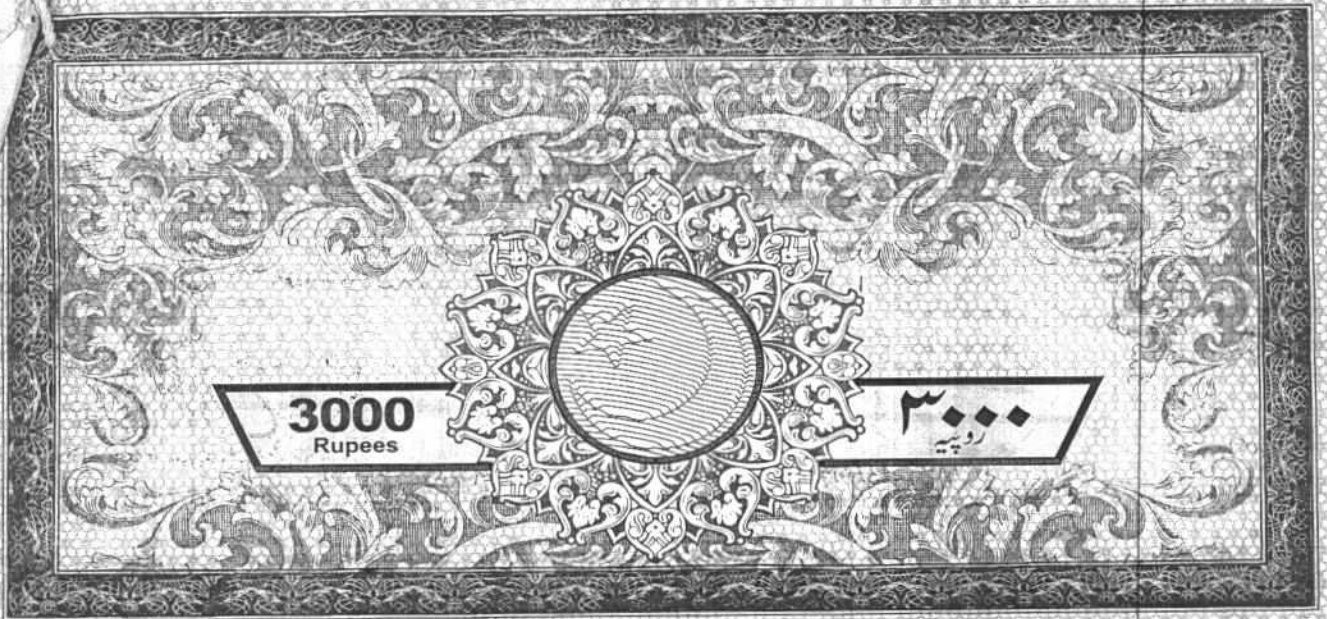
Authorized Officer

FOR OFFICER USE ONLY

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

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

Reference



STAMP OFFICE CITY COURT, KARACHI

Issued to Zohir Mehmood
 NIC/Company Card No. 4494
 Vide D.S.R. No. 2 dated 22-4-16
 On behalf of challan No: 20 Dt. 22-4-16
 For the purpose of 30
 Dated 22-4-16

(RUPEES THREE THOUSAND ONLY)

PAGE-2/2

- In consideration of the payments to be made by the KW&SB to contractor as hereinafter mentioned the Contractor hereby covenants with the KW&SB to executed 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.

IN WITNESS WHEREOF, the said 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
CONTRACTOR

Signature Maqbool & Kaseem Brothers Proprietor
 Mr. Mohammad Naseem Proprietor
 M/s. Maqbool & Kaseem Brothers

For and on behalf of
KW&SB

Signature [Signature]
 S. M. Jamil Akthar
 Chief Engineer (W/S)
 KW&SB

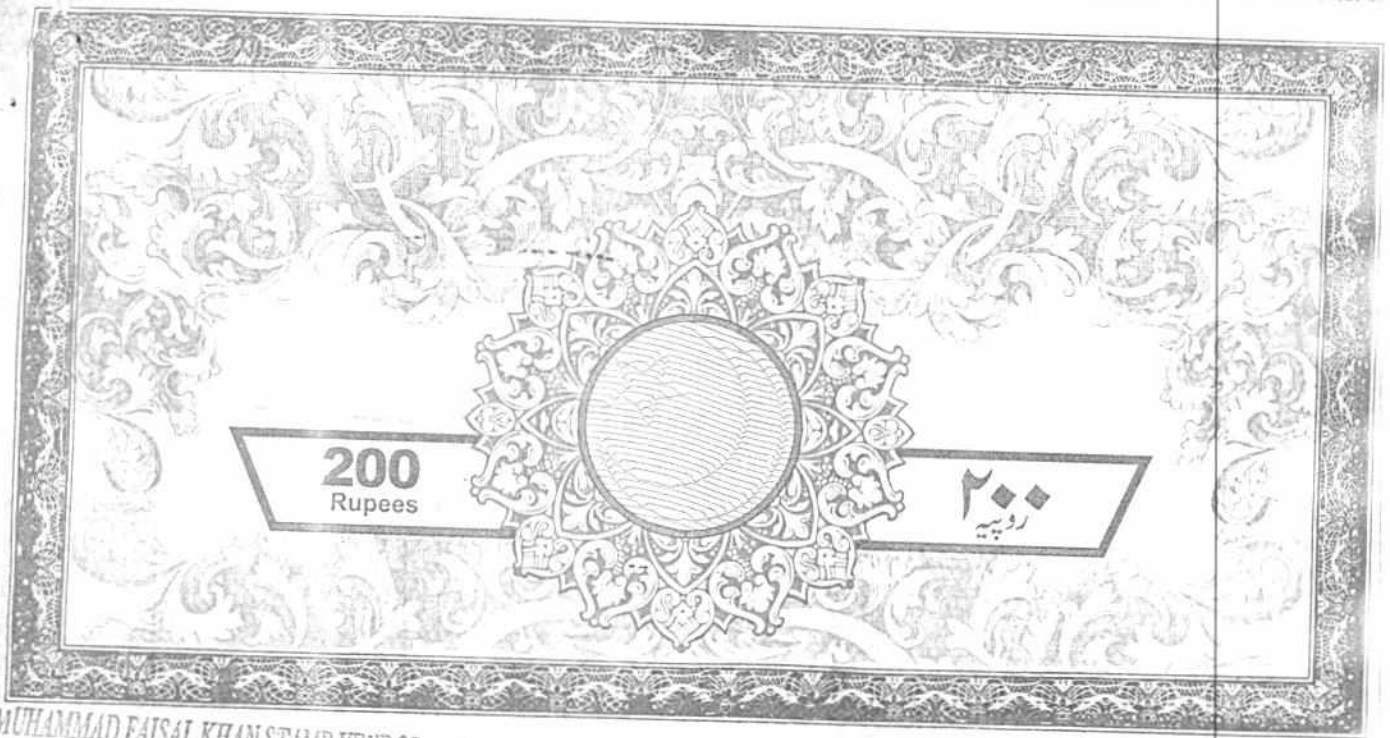
WITNESSES OF CONTRACTOR

- M. Nazam & Co
- Gul Amin & Bros.

WITNESSES OF KW&SB

[Signature]
 Abdul Haq Shakih
 Executive Engineer (Sew)
 (Scheme-33). KW&SB

[Signature]
 Muneer Ahmed Bahti
 Superintending Engineer
 (District Malir). KW&SB



MUHAMMAD FAISAL KHAN STAMP VENDOR
Licence No. 124, Shop No. S-7, Maymar Tower
Gulshan-e-Maymar Karachi,

S. NO. DATE 23 APR 2016 095058

ISSUED TO WITH ADDRESS Muhammad Yaqoob
THROUGH WITH ADDRESS Advocate
PURPOSE
NOT FOR USED BANK GUARANTY/WILL/DIVORCE
VENDOR NOT RESPONSIBLE ANY FINE DOCUMENTATION

(RUPEES TWO HUNDRED)

AGREEMENT

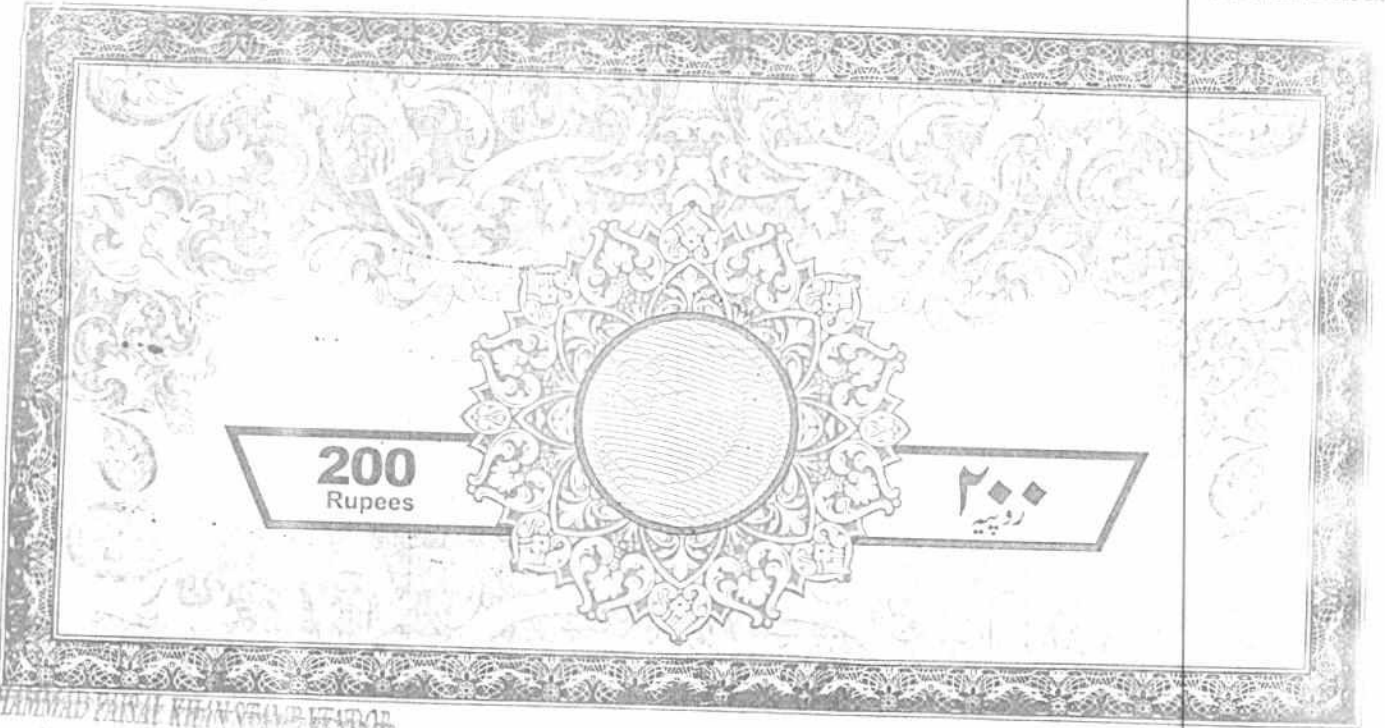
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 23/4 day of April - 2016, between the Karachi Water & Sewerage Board, represented by Chief Engineer (W&S) K&W&SB. (hereinafter called the Employer, which is expression mean and include successors) of the one part and proprietor Mr. Mohammad Naseem carrying on business under the name and style of M/s. Maqbool & Kaseem Brothers, being maintaining his office at Plot No. 102, Makki Apartment, near Makki Masjid, Garden Road Karachi. (Hereinafter called the contractor of the other part).

WHEREAS, the Employer is desirous that certain Work viz "CLEANING & DESILTING RCC SEWERAGE PIPE LINE 24" DIA, 15" DIA. & 12" DIA AT NEAR RIZWA SOCIETY UNIVERSITY ROAD SAFOORA, UC-13, SCHEME-33", has accepted a Bid by the Contractor for Rs.9,69,920/-, (Rupees nine lac sixty nine thousand nine hundred twenty only), for the subjected work on item rate basis, under SPPRA rule-2010, for the execution and completion of works, and the remedying of any defects therein.

Now this Agreement witnessed as follows:

1. In this Agreement words and expressing shall have the same meaning as are 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 construed as parts of this Agreement, viz:
 - a. The sanction letter vide NO: CE (MALIR)/TENDER/2016/13 dated: 21-04-2016.
 - b. The completed Form of Bid along with Schedules Bid,
 - c. Conditions of Contract & Contract Data,
 - d. The priced Schedule of Prices/Bill of quantities (BOQ),
 - e. The Drawings,
 - f. The contractor have already deposited 2% Earnest Money in shape of Pay Order vide No: 50615875 dated: 24-02-2016, amounting to Rs.20,000/-, issued by Sumit Bank Plaza Quarters M.A Jinnah Road, Branch, Karachi, deposited in to KW&SB Accounts vide challan No: dated: 31-03-2016, & such 8% balance Performance Security amounting to Rs.76,992/-, which deducted from contractor bill & such amount have given a lien over as Performance Security for the due fulfillment of the contract and contractor abide by the all terms & conditions for the aforesaid Specifications & Tenders.

A795369



200 Rupees



MUHAMMAD YASIN KHAN STAMP VENDOR
Licence No. S-7, Minar Tower
Karachi

S. No 095057

DATE 23 APR 2016

ISSUED TO WITH ADDRESS Muhammad Yaqoob
THROUGH WITH ADDRESS Advocate

PURPOSE
NOT FOR USED BANK GUARANTY WILL NOT BE
VENDOR NOT RESPONSIBLE FOR BANK DOCUMENTATION

RUPEES TWO HUNDRED

M. Y. 9,69,920/2

KARACHI WATER SEWERAGE BOARD

DEPOSIT CHALLAN

Summit Bank Plaza Quater, M.A. Jinnah Road.

To, The Habib Bank Ltd. Sindh Secretariat Branch

DATE

Please receive the amount as noted below for credit to the account of K. W. S. B. as specified hereunder

DEPARTMENT
CE (W/S), KWSB
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

2/ E/M for the work of "e cleaning
Desilting Rec Sew. Pipe line 24" dia
15" dia & 12" dia at near Rizwan Society
University Road UC-13, Scheme-33.

No.	Head.	Rs.	Ps.
		3522-00	20,000/-

P.O. No: 50615875 Dt: 24-02-2016

Amount (in words) Rupees:

Twenty Two Thousand

Counter signed

Bank's acknowledgement No. _____
Received Rupees (in words) _____
(District Mall)

dated.



Magbool & Kassem Brothers
Name of Remitter.

for credit to the above account

This receipt will be merely evidence of the money received.

Be Presented while claiming refund. This receipt is not valid unless countersigned by the Habib Bank Ltd.

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

DATED. 21/4/2016.

NO: CE (D-MALIR) /KW&SB/TENDER/2016/13

To,

M/s. Maqbool & Kaseem Brothers,
Plot No. 102, Makki Apartment,
near Makki Masjid, Garden Road,
Karachi.

SANCTION LETTER

SUBJECT: - CLEANING AND DESILTING RCC SEWERAGE PIPE LINE 24" DIA. 15" DIA. & 12" DIA AT NEAR RIZWAN SOCIETY UNIVERSITY ROAD SAFOORA, UC-13, SCHEME-33.

The undersigned is pleased to accord sanction for an amount Rs.9.69.920/- (Rupees nine lac sixty nine thousand nine hundred twenty 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-25 to 31/n, the financially concurred-in by Finance Department, KW&SB vide para-35 to 46/n, duly approved by MD. KW&SB duly approved by MD. KW&SB vide para-48/n, the expenditure is chargeable to BG No. 5373-18. for the financial year 2015-2016. You shall be bound to abide time to time instructions issued by Engineer incharge.

You are, therefore, directed to contact EE (Sew) Scheme-33, KW&SB office for execution of agreement, to provide the stamp paper Rs.3,395/-, @ 0.35% of sanctioned cost. In case of failure, the sanction shall be stand cancelled and action Contract rules shall be taken against you.


CHIEF ENGINEER
(MALIR), KW&SB

Copy to: -

1. SE (D-MALIR), KW&SB.
2. EE (SEW) SCHEME-33 DIV, KW&SB.
3. DIRECTOR (A/C), KW&SB.
4. ADLFA, KW&SB.
5. AO (BUDGET), KW&SB.
6. OFFICE COPY.

{With the directive to submit file + bill + M.B routed through CE (Malir) office for checking and onward transmission to AO (Budget), KW&SB}



KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT

RECEIPT

Receipt No.: 027

Book No.: 97

Date: 24-02-2016

Received Pay Order No.: 50615878 Dated 24-02-2016

of Commmit Bank Plaza, Quarters, M.A. Road

for Rs. 1000/- (Rupees) ONE THOUSAND ONLY

in favour of KW&SB from M/s. Maqbool & Kaseem Bros

on account of cost of quotation / tender document fees for the work of cleaning desilting

R.C.C. Sewer Pipe Line 24" dia. 15' dia

12" dia at near Rizwan Society.

University Road, Safdarwala, 13,

Beheme - 33

ASSISTANT ACCOUNTS/
TENSIGN & Stamp
REVENUE A/C SECTION
FINANCE DEPT. KW&SB

(Per The

STATE GOVT
REVENUE A/C SE
FINANCE DEPTT. K. S.B

S.NO	DESCRIPTION OF WORK	QTY	RATE		PER UNIT / ITEM	AMOUNT RUPEES
			RUPEES IN FIGURES	RUPEES IN WORDS		
01.	Cleaning inside sewerage lines completely restoring original silt From space diameter of pipe lines by labour and equipment (mechanically/electrically driven) i/ accessories like pulleys steal 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 st phase entire length from down stream to up stream) bringing down peak hours sewerage to flow inside pipe (as free flow) and in 2 nd 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 steal ball of dia 12" lesser than the 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 / device along with tractors/engines with drum set having steal rope pulley mounted over it steal 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 land 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.					
	24" dia. 15" dia. 12" dia.		3000.00 Rf. 1000.00 Rf. 3049.00 Rf.	Two Hundred Ten. Ninty six. Eighty	P/Rft. P/Rft. P/Rft.	6,30,000/- 96,000/- 2,43,920/-

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

I/We hereby quoted Rs. 969,920/- (in words) only nine lac ninty six thousand nine hundred and twenty Rupees only

Signature & stamp of the contractor
Address: Maqbool & Co

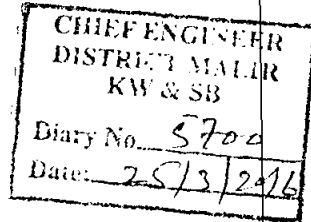
Proprietor
M/s. Maqbool & Co
Porolleri

market Appa. Garden. KBI.
0333.9293773.

A. T. O

NOTE SHEET

(Page 05)



Paras

Reference

SUB: CLEANING DESILTING RCC SEWER PIPE LINE 24" DIA, 15" DIA, 12" DIA AT NEAR RIZWAN SOCIETY UNIVERSITY ROAD SAFOORA U.C.13 SCHEME-33.

7. CONCLUSION OF THE COMMITTEE

31/ Two Bidders participated in the bid, one responsive bid was evaluated and one bid was rejected due to required documents are not available, the lowest bidder **M/s. Maqbool & Kaseem Brothers** quoted / corrected bid cost amounting to **Rs.9,69,920/-** (Rupees Nine Lac Sixty Nine Thousand Nine Hundred and Twenty only) which is **@0.003% Below** from the Estimate prepared by Concerned Executive Engineer, the committee assess the rates on the basis of parameter and available data in Design Office, KW&SB, the assessed the bid of Lowest Bidder on Schedule Rate / Market Rate basis, the bid is reasonable 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

(Syed Muhammad Jamil Akhter)
Chief Engineer (W&S)
Member

(Syed Mashkoof ul-Mashain)
Chief Engineer (IPD)
Convener 11/3/16

32 The C.E (W&S)

NOTE SHEET

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Paras

Reference

SUB: CLEANING DESILTING RCC SEWER PIPE LINE 24" DIA, 15" DIA, 12" DIA AT NEAR RIZWAN SOCIETY UNIVERSITY ROAD SAFOORA U.C.13 SCHEME-33.

EVALUATION REPORT

25 1. ENGINEER ESTIMATE

The concerned Executive Engineer (Sewerage) Scheme-33 Division, prepared an estimate for amount of Rs.9,69,945/- duly endorsed by S.E (Scheme-33) and Chief Engineer (District Malir), which was further checked by Design Office for an amount of Rs.9,69,945/-. The M.D, KW&SB accorded approval for calling tender vide Para-23/N3.

26 2. BIDDING DOCUMENT

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

27 3. BIDDING PROCEDURE

The invitation of tenders and availability of tender documents were notified through SPPRA Web Site vide No.EE/Sch-33/Sew/NIT/KW&SB/2015-2016/18 dated: 09-02-2016 and SPPRA Web Site vide Serial No.26450 I.D # _____ which were opened on 29-02-2016.

28 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 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	Chief Engineer (IPD), KW&SB	Convener
2	Chief Engineer (W&S), KW&SB	Member
3	Additional Director Internal Audit KMC	Member
4	Superintending Engineer (KMC)	Member
5	D.A.O (Dist. Malir), KW&SB.	Member/Secy.

29 5. RECEIPT OF BIDS

The Two bids were received on 29-02-2016 at 2.00 p.m and opened on same date at 2.30 p.m by Procurement Committee-I and announced the bid in presence of representatives 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.Maqbool & Kaseem Brothers	Rs.9,69,920/-	Rs.9,69,920/-	1 st Lowest	Substantially Responsive
2.	M/s.Malir Construction	Rs.9,76,969/-	Rs.9,76,969/-	-	Un-Responsive

30 The meeting of the Procurement Committee-I was held on 01-03-2016 at 2.30 p.m vide meeting notice No.D.A.O/Dist. Malir/KW&SB/2016/557 dated: 29-02-2016.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

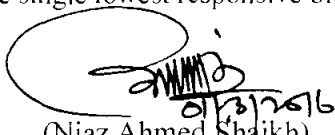
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.26450 I.D # _____
3	Tender Description/Name of Work/Item:	CLEANING DESILTING RCC SEWER PIPE LINE 24" DIA, 15" DIA, 12" DIA AT NEAR RIZWAN SOCIETY UNIVERSITY ROAD SAFOORA U.C.13 SCHEME-33.
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	SPPRA Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No
11	Financial Bid Opening Date:	29-02-2016


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.Maqbool & Kaseem Brothers	Rs.9,69,920/-	1 st Lowest	@0.003% Below	Pay Order and other required documents are attached. P.O # 50615875 dt:24-02-2016 Rs.20,000/- from Summit Bank Plaza Quarters M.A Jinnah Road Branch Karachi	Substantially Responsive
02	M/s.Malir Construction	Rs.9,76,969/-	-	@0.724% Above	Pay Order attached but required documents are not attached. P.O # 01140332 dt:26-02-2016 Rs.20,000/- from Bank Al Habib Ltd. M.A. Jinnah Road Branch Karachi	Un Responsive

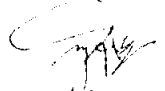
The all concerned bidders are being informed accordingly.

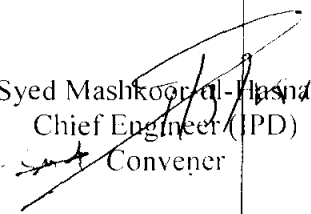
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Maqbool & Kaseem Brothers** declared as the single lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(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


(Syed Muhammad Jamil Akhter)
Chief Engineer (W&S)
Member


(Syed Mashkoor-ul-Hasnain)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

Name of Work: **CLEANING DESILTING RCC SEWER PIPE LINE 24" DIA, 15" DIA, 12" DIA AT NEAR RIZWAN SOCIETY UNIVERSITY ROAD SAFOORA U.C.13 SCHEME-33.**

Item No	Description of Work	Estimated Cost			M/s. Maqbool & Kaseem Bros.		M/s. Malir Construction			
		Quantity	Rate	Per	Amount	Rate	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 than 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 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.									
	24" dia	3000.00	Rft	209.30	P/Rft	627,900	210.00	630,000	211.00	633,000
	15" dia	1000.00	Rft	96.60	P/Rft	96,600	96.00	96,000	97.00	97,000
	12" dia	3049.00	Rft	80.50	P/Rft	245,445	80.00	243,920	81.00	246,969
	TOTAL QUOTED / CORRECTED COST					969,945		969,920		976,969

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



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



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



(Syed Muhammad Janil Akhter)
Chief Engineer (W&S)
Member



(Syed Mashkoor Khalid)
Chief Engineer (IPD)
Member



Method of Procurement: Single Stage Single Envelope.

Name of Work: CLEANING DESILTING RCC SEWER PIPE LINE 24" DIA, 15" DIA, 12" DIA AT NEAR RIZWAN SOCIETY UNIVERSITY ROAD SAFOORA U.C.13 SCHEME-33.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 29-02-2016 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.

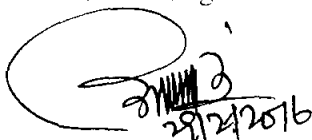
(Attendance sheet is enclosed).

2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Maqbool & Kaseem Brothers
 - ii. M/s. Malir Construction
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.

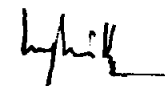
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Maqbool & Kaseem Brothers.	Rs.9,69,920/-	Rs.20,000/-	P.O # 50615875 dt:24-02-2016 from Summit Bank Plaza Quarters M.A Jinnah Road Branch Karachi
02	M/s. Malir Construction	Rs.9,76,969/-	Rs.20,000/-	P.O # 01140332 dt:26-02-2016 from Bank Al Habib Ltd. M.A. Jinnah Road Branch Karachi


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.


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


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Additional Director Internal
Audit – KMC Member


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Syed Muhammad Jamil Akhter)
Chief Engineer (W&S)
Member


(Syed Mashoor Ali Hashmi)
Chief Engineer (IPD)
Convener

NIT No. SPPRA Serial No. 26450

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 24" DIA, 15" DIA, 12" DIA AT NEAR RIZWAN SOCIETY UNIVERSITY ROAD SAFOORA U.C.13 SCHEME-33.

Date of Opening: 29-02-2016

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

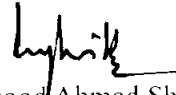
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s. Maqbool & Kaseem Brothers	M/s. Malir Construction
1.	Registration with PEC (if applicable)	N/A ✓	N/A
2.	NTN	Yes ✓	No
3.	Sales Tax Registration (FBR)	N/A ✓	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes ✓	No
	Qualification Criteria:		
5.	Minimum three years' experience of relevant field.	Yes ✓	No
6.	Turnover of at least last three years	Yes ✓	No
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



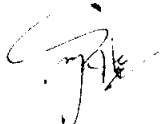
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Member / Secretary



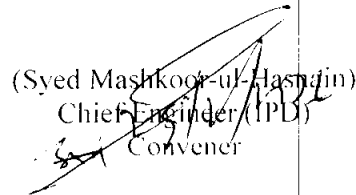
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