



# 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.30879 I.D No. _____
3	Tender Description/Name of Work/Item:	<b>CLEANING OF 24", 18" &amp; 15" DIA SILTED SEWERS THROUGH WINCING MACHINE ALTAF HUSSAIN BRALVI ROAD TO TAYYABA MASJID BLOCK-5 LIAQUATABAD ZONE (SEW)</b>
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
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:	17-01-2017

### 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. M.A Khan Group of Construction	Rs.9,84,925/-	1 <sup>st</sup> Lowest	@0.040% Below	Pay Order and required documents are available. P.O # 17338648 dt:16-01-2017 Rs.20,000/-from HBL Hassan Square Branch Karachi	Substantially Responsive
2	M/s. Gul Muhammad Khan & Bros.	Rs.9,88,150/-	-	@0.287% Above	Pay Order attached but required documents are not available. P.O # 17338646 dt:16-01-2017 Rs.20,500/-from HBL Hassan Square 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.M.A. Khan Group of Construction** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(Ahsan Ali)  
D.A.O (District Central)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Tauqeer Ahmed Khan)  
S.E (District Central-B)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener



Method of Procurement: Single Stage Single Envelope.

Name of Work: CLEANING OF 24", 18" & 15" DIA SILTED SEWERS THROUGH WINCING MACHINE ALTAF HUSSAIN BRALVI ROAD TO TAYYABA MASJID BLOCK-5 LIAQUATABAD ZONE (SEW)

**MINUTES OF BID OPENING MEETING.**


A meeting of the procurement committee of this department was held on 17-01-2017 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. M.A Khan Group of Construction
  - ii. M/s. Gul Muhammad Khan & Brothers
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.

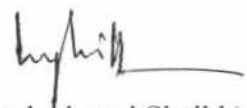
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. M.A Khan Group of Construction	Rs.9,84,925/-	Rs.20,000/-	P.O # 17338648 dt:16-01-2017 from HBL Hassan Square Branch Karachi
02	M/s. Gul Muhammad Khan & Brothers	Rs.9,88,150/-	Rs.20,500/-	P.O # 17338646 dt:16-01-2017 from HBL Hassan Square Branch Karachi


4. The bids do not contain any cutting or overwriting.
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.

  
(Akshad Ali)  
D.A.O (District Central)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer  
(KMC)  
Member

  
(Tauqeer Ahmed Khan)  
S.E (District Central-B)  
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 OF 24", 18" & 15" DIA SILTED SEWERS THROUGH WINCING MACHINE ALTAF HUSSAIN BRALVI ROAD TO TAYYABA MASJID BLOCK-5 LIAQUATABAD ZONE (SEW)

Date of Opening: 17-01-2017

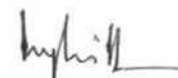
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**


Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.M.A Khan Groups of Const.	M/s.Gul Muhammad Khan & Brothers
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
<b>Qualification Criteria:</b>			
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	Yes
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

  
 (Shad Ali)  
 D.A.O (District Central)  
 Member / Secretary

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

  
 (Maqsood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member

  
 (Tauqeer Ahmed Khan)  
 S.E (District Central-B)  
 Member

  
 (Saleem Ahmed)  
 Director (Design & Estimate)  
 Convener

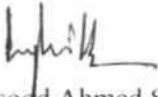
## COMPARATIVE STATEMENT


**Name of Work: CLEANING OF 24", 18" & 15" DIA SILTED SEWERS THROUGH WINCING MACHINE ALTAF HUSSAIN  
BRALVI ROAD TO TAYYABA MASJID BLOCK-5 LIAQUATABAD ZONE (SEW)**

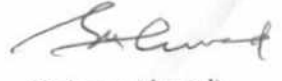
Item No	Description of Work	Estimated Cost				M/s.M.A.Khan Group of Const.		M/s.Gul Muhammad Khan & Bros.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Cleaning inside Sewerage line completely restoring original silt free space / diameter of pipe lines by labour and equipment (Mechanically / 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 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 cones ensuring no damages to pipe line alongwith ensuring safety to labourand other public property / lives and removla of silts / solid during desilting and clearance of site etc complete as per full satisfaction of site Engineer. 15" dia	1450.00	Rft	96.60	P/Rft	140,070	96.50	139,925	97.00	140,650
	18" Dia	2500.00	Rft	128.80	P/Rft	322,000	128.75	321,875	129.00	322,500
	24" Dia	2500.00	Rft	209.30	P/Rft	523,250	209.25	523,125	210.00	525,000
	<b>TOTAL QUOTED / CORRECTED COST</b>					<b>985,320</b>		<b>984,925</b>		<b>988,150</b>

  
(Ahmad Ali)  
D.A.O (Dist. Central)  
Member / Secretary

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

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

  
(Tauqeer Ahmed Khan)  
S.E (District Central-B)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Karachi Water & sewerage Board
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Govt
- 3) TITLE OF CONTRACT Cleaning of 14",18",15" dia silted sewer at A;taf Hussain Bralvi
- 4) TENDER NUMBER \_\_\_\_\_
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of sewerage system
- 6) FORUM THAT APPROVED THE SCHEME M.D. , KW&SB
- 7) TENDER ESTIMATED VALUE Rs.9,84,925/-
- 8) ENGINEER'S ESTIMATE Rs.9,85,320/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 days
- 10) TENDER OPENED ON (DATE & TIME) 17-01--2017 at 3.00 p.m
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 Nos  
(Attach list of buyers)
- 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 attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s M.A.Khan Group of Construction
- 16) CONTRACT AWARD PRICE Rs.9,84,925/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). M/s M,A.Khan Group of Construction  
M/s Gul Mohammad Khan & Bros

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes  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 \_\_\_\_\_

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 :

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

Yes	SPPRA Sr. # 30879
No	

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

Yes	
No	No

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input 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 PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer

  
**MUHAMMAD ASIF**  
Executive Engineer  
Liaquatabad Town(SEW)  
Karachi Water & Sewerage Board

**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





**Office of Executive Engineer (sewerage)**  
**Liaquatabad Zone, K.W.&.S.B**  
**ST-7 BLOCK-1 KDA BUILDING LIAQUATABAED ZONE**

No: KW&SB/EE (sew)/LQT/2017/T-006

Dated: 02-03-2017

M/s M.A Khan Group of Construction  
H.No. 1176 Nawab Colony,  
Baldia Town, Karachi

**Letter of Commencement / Work Order**

SUBJECT: - Cleaning of 24", 18" & 15" dia silted sewers through winching machine at Altaf Hussain Bralvi Road to Tayyaba Masjid block-05 Liaquatabad Zone (sew)

Consequent upon the condition of Contract and Sanction Order vide #. KW&SB/SE/Central/2017/33 Dated 28-06-2016 amounting to Rs.9, 84,925/- (Rupees Nine Lacs Eighty Four Thousand Nine Hundred Twenty Five only), you are hereby directed to commence the works in strict accordance with the contract with the expedition and diligence.

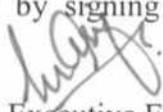
Please be noted that M/s M.A. Khan Group of Construction shall act as the engineer on this project through their authorized representative, the names and designation of the personnel's deputed will be communicated to you accordingly.

Therefore, you are advised to attend the office of the undersigned to obtain necessary instruction to carry out the work assigned to your firm and get it complete the same within (20) days positively, failing which penalty of Rs.1500/- per days will be deducted from your bill.

Please note that the work would be carried out strictly according to the specification and will be completed within the stipulated period.

The expenditure is chargeable to B.G # 0-023-18 of current financial year 2016-2017

Please acknowledge the receipt of this letter by signing in the space provided below.

  
Executive Engineer  
Liaquatabad Zone (sew)

1. S.E. (Central-B) KW&SB
2. A.E.E. Liaquatabad Town (sew)
3. Office Copy.

With directive to communicate the names along-with the Designation of the personnel's engaged for the works.

Received the latter.

Contractor's Signature \_\_\_\_\_

Date \_\_\_\_\_

**OFFICE OF THE EXECUTIVE ENGINEER (Sew) LIAQUATABAD ZONE  
KARACHI WATER & SEWERAGE BOARD  
ABSTRACT OF COST**

Name of Work: Cleaning of 24", 18", & 15" dia silted sewers through winching machine at Altaf Hussain Baralvi road to Tayyaba Masjid Block No. 5 Liaquatabad zone sewerage.

S.NO	REF NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1.	Pub54 P-30 ITEM No-1	Cleaning inside sewerage lines completely restoring original silt free space/ diameter of pipe lines by labour and equipment. (Mechanically/electrically driven). Including accessories like pulley's steel rope, bucket and draggers sizing from 6" to 18" dia. Their "to and fro" pulling action (No of passes shall be as many as required) would be taken in two phases (First phase entire length from down stream to up stream) bringing down peak hours sewerage to flow inside pipe line (as free flow) and in second phase from up stream to down stream of entire length ensuring no silt is observed in buckets (6" dia to 18" dia) except only sewerage water and finally passing a steel ball of dia 12" lesser than the diameter of pipe but not exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job includes all the hire/cost of equipment and accessories of above winching machine/devices along with engines with winching drum set having steel rope pully mounted over it, steel bucket fro 6" to 18" dia hooks and other protection likes safety barriers, traffic cones ensuring no damage to pipe along with ensuring safety to labour and of the public property/lives and removal of silts/solid during desilting and clearance of site etc. complete as per full satisfaction of site Engineer.				
			1450 Rft	96.60	Per Ft	140070.00
			2500 Rft	128.80	Per Ft	322000.00
			2500 Rft	209.30	Per Ft	523250.00
				<b>TOTAL</b>		<b>985320.00</b>

*[Signature]*  
Sub Engineer  
Liaquatabad Zone

A.E.E (Sew)  
Liaquatabad Zone

*[Signature]*  
E.E (Sew)  
Liaquatabad Zone

Estimate checked ✓  
In the light of letter no. K/W/S.B/Director/Design/2019/729/dt 27-8-2019.  
20/10/16  
List of Addresses and Locations are enclosed here with by  
the concerned division.

*[Signature]*  
20/10/2016  
Sub/Engg (DPE)

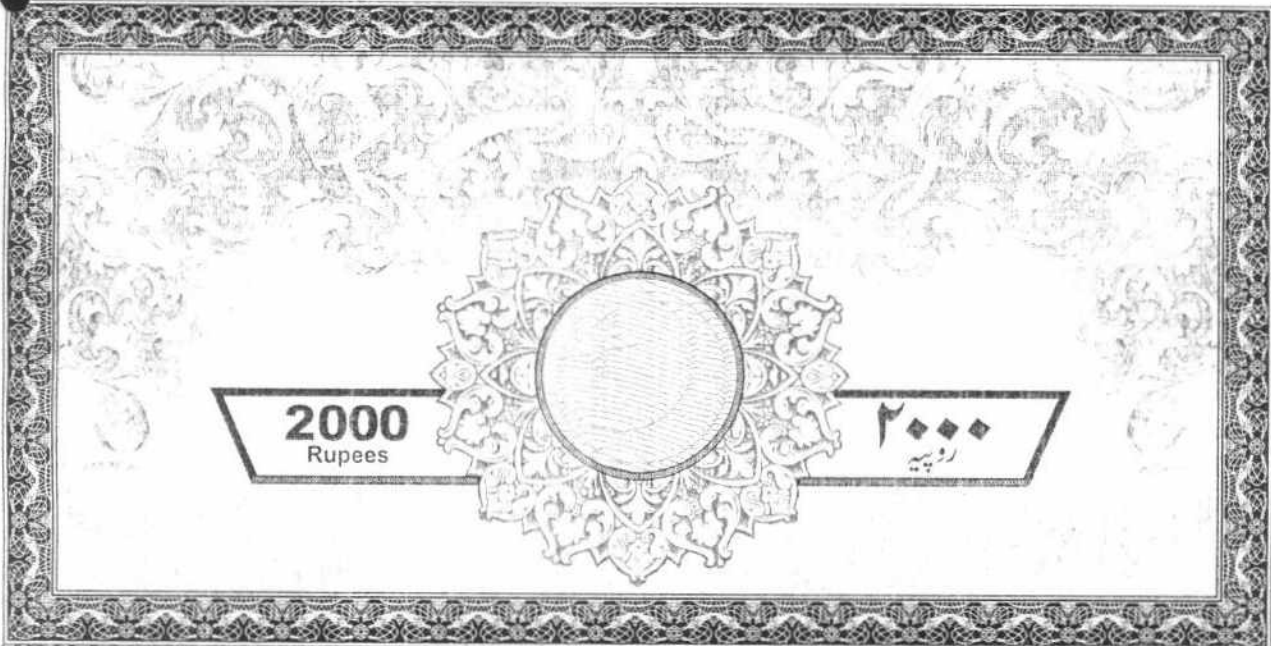
*[Signature]*  
20/10/16  
A.E.E (DPE)

*[Signature]*  
20/10/16  
E.E (DPE)

*[Signature]*  
S/E (DPE) 20/10

The Estimate has been  
formally checked

*[Signature]*  
DMD (T/S)



**ABID MAJID STAMP VENDOR**

Licence No: S, Stamp No: B, Karim Plaza,  
Gulshan-e-Iqbal, Block-1, Near Civic Centre  
Karachi.

**CONTRACT AGREEMENT**

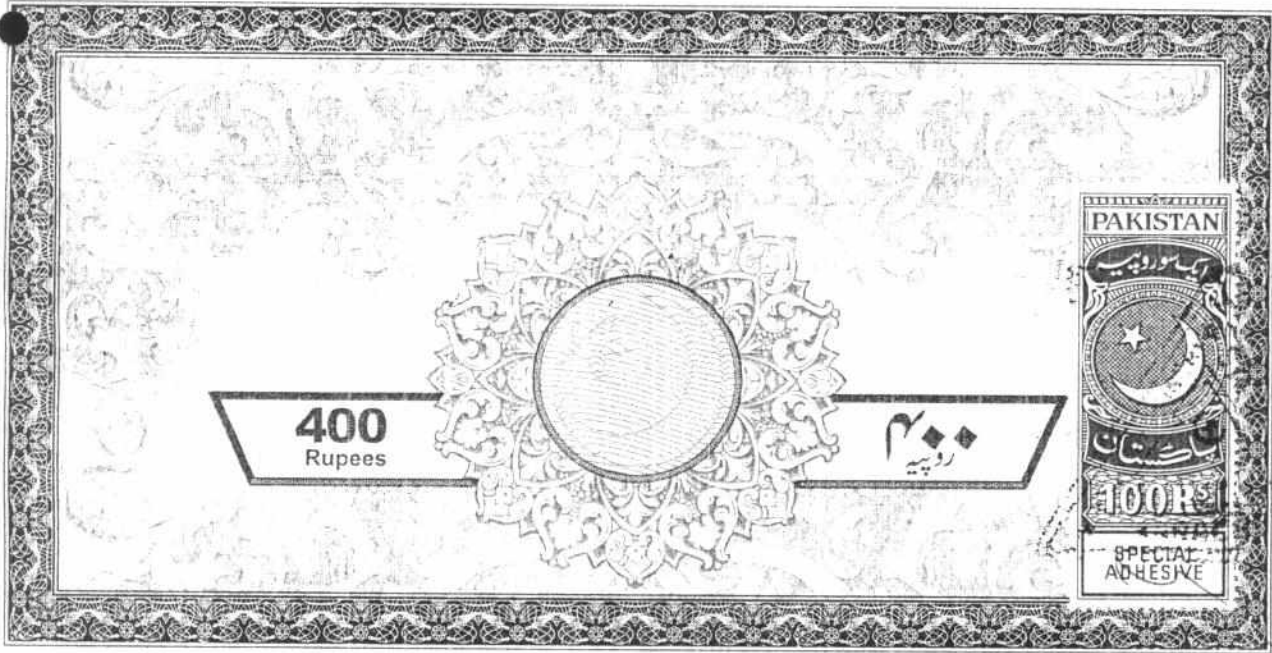
S. No. \_\_\_\_\_ Date \_\_\_\_\_  
 Issued to: \_\_\_\_\_  
 Through With Address: \_\_\_\_\_  
 Purpose: \_\_\_\_\_  
 Value: \_\_\_\_\_  
 Stamp Vendor's Signature: \_\_\_\_\_

an agreement made this 13<sup>th</sup> Feb 2017 day of Feb 2017, in the  
 City of Karachi, between two thousand Seventeen between the Karachi Water &  
 Sewerage Board of the City of the Karachi, as conferred the powers of Chief  
 Executive Officer (CWO) KW&SB delegated to Deputy Managing Director (T/S)

KW&SB communicated vide **O/O NO.KW&SB/DMD/HRD&A/1141 dated: 26<sup>th</sup> October, 2016**, hereinafter, called the Board (which expression shall include their successors) of the one part and as first Party **M/S. M.A. Khan Group of Construction**, Represented by the **MR. Nooran Shah** 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 OF 30" 18" & 15" DIA SILTED SEWERS THROUGH WINCHING MACHINE ALTAH HUSSAIN BRALVI ROAD TO TAYYABA MASJID BLOCK-05 LIAQUATABAD ZONE (SEW), UNDER KW&SB'S OWN FUNDED PROGRAMME, for Rs.9,84,925/= (Rupees Nine Lac Eighty Four Thousand Nine Hundred Twenty Five 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.30879**.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.**17338648**, dated : **16-01-2017**, issued from **HBL- Hassan Square Branch Karachi** remaining 8% for amounting to **Rs.78,493/=** 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).



**ABID MAHMOOD** NOW this Agreement witnesses as follows:-

Licensed for 176, Shop No. 4, Karim Plaza,  
Gulshan-e-Iqbal, Block-11, Near Civic Centre  
Karachi

**OFFICE SUPERINTENDENT**  
**(RUPEES FOUR HUNDRED ONLY)**

S No. 50/2 Date 28/02/2017 In this Agreement words and expression shall have the same meanings as  
Issued to With Address Asadullah Khan are respectively assigned to them in the conditions of Contract hereinafter

Through With Address Asadullah Khan referred to  
Purpose Asadullah Khan  
Value Rs. Asadullah Khan

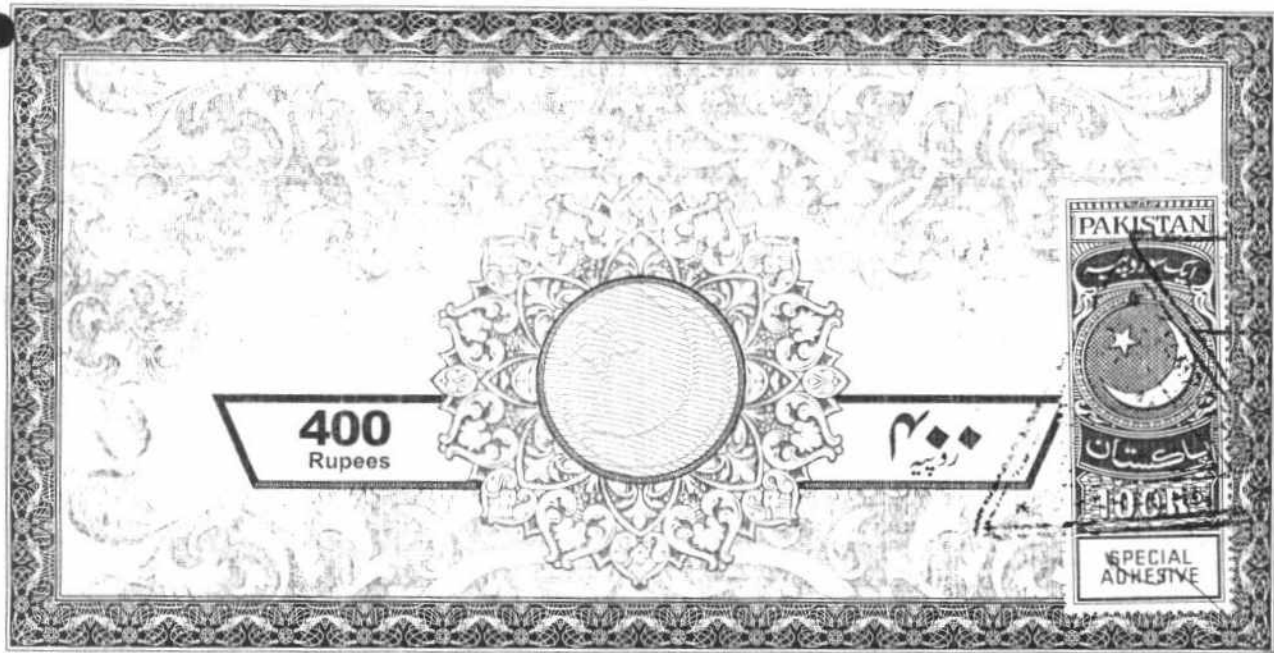
**08 FEB 2017**

Stamps Vendor's Signature Asadullah Khan The following documents which for the purpose of identification have been  
Noted For - 2376, Gulshan-e-Iqbal, Karachi-75300  
signed by **Nooran Shah** on behalf of the contractor and by **MR. ASADULLAH KHAN, 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. KW&SB/CE/(Central)/2017/ **33** dated: **28/02**-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.

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.

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



IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals on this day and year first above written. (RUPEES FOUR HUNDRED ONLY) Karachi

Licence No: 126 Shop No: 114  
Gulshan-e-Iqbal, Block-14, Near Civic Centre  
Karachi  
S No: Self Date: 13/02/17  
Issued to With Address: Signed, Sealed and Delivered by the  
Through With Address: Purpose: Value Rs. Stamps Vendor's Signature: Not For use Back of, unless it is signed by the vendor and is accompanied by the documents.

08 FEB 2017

For and on behalf of CONTRACTOR

*Asadullah Khan*

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

WITNESS OF EMPLOYER

*Nooran Shah*

(NOORAN SHAH)  
OWNER  
M/S. M.A. Khan Group of  
Construction

WITNESS OF CONTRACTOR

*Qureshi*

SUPERINTENDING ENGINEER  
DISTRICT CENTRAL-B, KW&SB.

*Get M.A. Khan*

*Executive Engineer*

EXECUTIVE ENGINEER (SEW)  
LIAQUATABAD TOWN, DISTRICT CENTRAL-B  
K.W.&S.B.

*Arif*

B.K Builders







# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

### BID EVALUATION REPORT

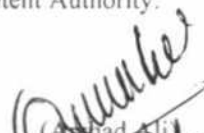
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.30879 I.D No. _____
3	Tender Description/Name of Work/Item:	<b>CLEANING OF 24", 18" &amp; 15" DIA SILTED SEWERS THROUGH WINCING MACHINE ALTAH HUSSAIN BRALVI ROAD TO TAYYABA MASJID BLOCK-5 LIAQUATABAD ZONE (SEW)</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>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:	<u>17-01-2017</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
1	M/s. M.A Khan Group of Construction	Rs.9,84,925/-	1 <sup>st</sup> Lowest	@0.040% Below	Pay Order and required documents are available. P.O # 17338648 dt:16-01-2017 Rs.20,000/-from HBL Hassan Square Branch Karachi	Substantially Responsive
2	M/s. Gul Muhammad Khan & Bros.	Rs.9,88,150/-	-	@0.287% Above	Pay Order attached but required documents are not available. P.O # 17338646 dt:16-01-2017 Rs.20,500/-from HBL Hassan Square Branch Karachi	Un Responsive


The all concerned bidders are being informed accordingly.

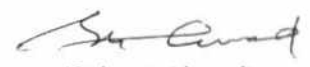
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.M.A. Khan Group of Construction** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(Ashraf Ali)  
D.A.O (District General)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Tauqeer Ahmed Khan)  
S.E (District Central-B)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener