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

l.	NAME OF THE ORGANIZATION/DEPTT.	KARACHI WATER & SEWERAGE BOARD
2.	PROVINCIAL GOVT/OTHER	
	TITLE OF CONTRACT	Chains and desilters of 18" Dia & 12 Dia 12 Lines in Secta 33-DE 32- Con 10: 6 & 7 K.D.
3.	TENDER NUMBER	3.1010018/99
4.	BRIEF DESCRIPTION OF CONTRACT	
5.	FORUM THAT APPROVED THE SCREME	NO KWESR
6.	TENDER ESTIMATED VALUE	Rs: 9,97,309/2
7.	ENGINEER'S ESTIMATE (Attached List of Buyers)	Rs: 0,0,8,876/2
8.	ESTIMATED COMPLETION REPROD (As Per Contract)	
9.	TENDER OPENED ON (DATE & TIME).	30-12-13 at 2:30 P.M
10.	NUMBER OF TENDER DOCUMENT SOLD (Attached List Of Buyers)	3 Nos
11.	NEMBER OF BIDS RECEIVED	3 Nos
12.	NUMBER OF BIDERS RESENT AT THE TIME OF OPENEIONG OF BIDS.	ろ Nos
13.	BID EVALUTION REPORT (enclose copy).	Copy attached
14.	NAME AND ADDRESS OF THE SUCCSEEFUL BIDDER. CONTRACT AWARD PRICE	M/S: Canstruction Contractor Rs: 9,97,309/2
15. 16.	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation E	Bid). 1ST M/S: Cambrictian Cantraction
	ROSHAN DIN	2 ND M/S: Zeslan Traclers 3 RD M/S: The S.S Cantacla

Executive Engineer (SEW) Korangi Town, K.W.88.B

17. METHOD OPF PROCUREMENT USED(TICK ONE) Single Stage One Envelope Procedure. e/local /local Single Stage Two Envelope Procedure. Two Stage Bidding Procedures Two Stage Two Envelope Bidding Procedure PLEASE SPEIFY OF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DISTRICT CONTRACTING/NEGOTIATION ETC. WITH BRIEF SEASONS: 18. APPROVING AUTHORITY FOR AWARD OF CONTACT. 19. WHETHER THE PROCUREMENT AS INCLUDED IN AN QUAL PROCUREMENT PLAN? 20. ADVERTSMENT: SPPRA Website (if yes, give date and SPPRA stender no NO News papers Yes Yes, give names of newspaper and dates) No 22. WHETHER QUALIFACTION CRITERIA WAS INCLUDED TO THE WAS INCLUDED (If yes, enclose a copy). 23. WHETER EVALUTION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? Yes No (If yes, enclose a copy). 24. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR

ROSHAN DIN Executive Engineer (SEW) Korangi Town, K.W.&S.B.

Yes

Yes

Yes

No

No

No

USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

26. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST

25. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

EVALUATED BID (IN CASE OF CONSULTANCIES)

27. WHETHER THE SUCCESSFUL BIDDER WAS TE	ECHNICALL	Ү СОМ	DI AINE	
28 WHETSLIED NAMES	Ves	1 001011	LAINI.	
28. WHET5HER NAMES OF THE BIDDERS AND TH RADE OUT AT THE TIME OF OPENING OF BIDS	FIR OLICYTE) DDIG	No	
RADE OUT AT THE TIME OF OPENING OF BIDS	5? 	PRICI	E WERE	
29 WHETHUR ORV or	Yes	1	No	
 WHETHER CPY OF EVALUTION REPORT GIVEN (Attach copy of the bid evaluation report). 	V TO ALL	DDDD	1110	
(Attach copy of the bid evaluation report).	TO ALL BI		5?	
30 ANY COMPLANT	Yes		No	
30. ANY COMPLAINTS RECEIVE (if yes, result there for)	_			
100 (01)	Yes	T		
	No	1		
31. ANY DEVIATION ED C	110			
31. ANY DEVIATION FROM SPECIFICATION GIVEN IN (if yes, given details).	HEEFNDED	Morroe		
(1990), Siven details).	TEACH	NOTICE	E / DOCUM	1ENT
	Yes	2		
32 WAS THE EXTENSION	No	(V)		
32. WAS THE EXTENSION MADE IN RESPONSE TIME	F2 🖏 🥒	- W. S. S.	ðn.	
(if yes, given detailed reasons).		~~~		
	Yes			
33 DEVIATION COOK	No 💸	√		
33. DEVIATION FROM QUALIFICATION ERITERIA				
(if yes, given detailed reason).	NAME OF THE OWNER.			
	Yes			
34. WAS IT ASSURED BY THE PROCURING AGENCY THA NOT BLACK LISTED?	No	√		
NOT BLACK LISTED? PROCURING AGENCY THA	T THE SPLEC	TEET EE	DM 10	
The rest of the re	V	1100 (1)	ROVE 1S	
35. WAS A VISIT MADE BY ANYT OFFICER/OFFICIAL OF SUPPLIER PREMISES IN CONNECTION WITH THE PRO	Yes	Λ	No	
SUPPLIER TREMISES IN CONNECTION WITH THE PRO ASCERTAINED REGARDING FINANCING OF VISIT, OF	THE PROCUR	ING AC	ENCYTO	/ELLI
ASCERTAINED REGARDING FOLLOW	CUREMENT?	IF SO D	DETAILED	THE
ASCERTAINED REGARDING FINANCING OF VISIT, OF (if yes, enclose acopy)	ABROAD.	00,15	CIMILED	OBE
	Vos		1	
36 WERE PROPER SAFEGUARDS PROVIDED ON MOB PAYMENT IN THE CONTRACT (BANK	100		No	$\sqrt{}$
PAYMENT IN THE PAYMEN	BLIZATION	ΑΓΙΧΖΑΝ	JCT:	
PAYMENT IN THE CONTRACT (BANK GURANEEE ETC.)?		ADVAI	NCE	
Sold MCE E1(2))	Yes	_	No	V
37 SPECIAL CONTRACTOR				
37. SPECIAL CONDITIONS, IF ANY. (if yes, given brief description).				
(A yeargiven one) description).				
	Yes			
	No V			
	<u> </u>			
Signatura R. eg				
Signature & official stamp of				
Authorized officer				
ROSHAN DIN				
FOR OFFICE USE ONLY Executive Engineer (SEW)				
Korangi Town, K.W.&S.B.				
SPPRA, Block-No.8, Sindh Secretariat No.4-A, Court Road, Karchi.				
021-9205356, 021-9205396 & fax 021-9206291			Tele:	
- WA 021-74U049I			. cit.	

ANNENTURE - II

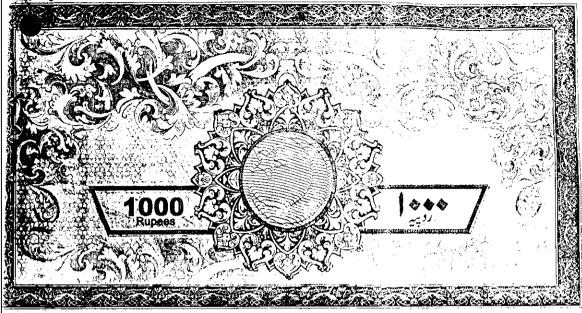
ROGANGI TOWN, SHWEP AGENT WAY BOOK DO A

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	Remarks	; -	, 		ļ		j	L. -	PRIM AN
	Anticipated /actual Redate of completion	Case to case basis	.	- do -	- op				
(t	Anticipated/actua	Case to case Cas		, op ,	- op -		. 0		
W. & S. B. (F. Y. 2013-14)	Anticipaced /actual date of advertisement	After Administrative Approval accorded by M.D. KW&SB	- op -	- op-	- op -		- op -		-
221		SPPRA Rule 2010	SPPRA	Rule 2010 SPPRA Rule 2010	SPERA Rule 2010		SPPRA	Rule 2010	
KOKANGI TOWNI SEWERAGE).	וופוויס וח מה כעריוונטן	i. C.I. Buckers. ii. Fick-Axe. iii. Ropes. iv. Eamboos Cuter. vi. Crisel	VII. — Erading With — Samboes	Rec cov 13 21"Dis 24" dia 30" dia	Eveavation in all kind.			C.C. 1:2:4 C.C. 1:4:8 Paster C.I frame	
KOANGI Allocate Allocate	and break up for different locations sites	Rs:2,06.33	Rs;15,0(.72).	Rs:20,00.70	Rs:50,00: 5: 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.		Rs:20,00,6/0/2 viii.	XI.X XII.X XIII.X XIII.X	
	and break up	Purchasing of consumable store materials.	Purchase of bamboos	Providing main holes covers	Repairing and replacement look after of Old sewerage lines	news and different areas etc	Repairing of main holes in	different areas etc.	٠
144	Sub head	K-023-11	K-023-13	K-023-14	K-023-18		K-023-32		
Oisi .	을 지 		C1 !		—·····································		50		

Executive Engineer (SEW)
Korangi Town, K.W.&S.B.

EXECUTIVE ENGINEER(SEW KORANGI TOWN, KW&SB.



MAD UMER STAMP VENDOR Shopi No 114, New Ruby Center 9ad Boulton Market, Karachi

o 114, New Ruby Center 20 FEB 2014

ulton Market, Karachi 20 FEB 2014

uets IN WITNESS WHEREOF, the parties hereto have sell their respective bands. th Address seats the day and year first above written.

wadvecate

For and on behalf of **EMPLOYER**

For and on behalf of CONTRACTOR

S. M. JAMIL AKHTAR CHIEF ENGINEER (L'ANDHI KORANGI) KW&SB.

MR. ARSHAD ALI MANAGING PARTNER M/S. COMMERCIAL CONTRACTORS

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

SAEED AHMED SHELKH SUPERINTENDING ENGINEER KORANGI TOWN, K.W.&.S.B

PROJECT COORDINATOR

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

> YDIN Executive Engineer (SEW) Korangi Town, K.W.&S.B.

1659184

Su 25.3

: ORDER

Rupees

HUHAMMAD UMER STAMP VENDOR .ic.No.22 Shop[No 114, New Ruby Center Falpur Røad Boylton Market, Karachi

assed to with Address Trainow this Agreement witnesses as follows:

ome Vender's Signature.... ####### ed-to.

- The following documents which for the purpose of identification have been signed by MR. ARSHAD ALI, on behalf of the contractor and by MR. S.M. JAMIL AKHTAR, CHIEF ENGINEER (LANDHI KORANGI), 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.CE/LK/W&S/KW&SB/2014/ dated: 07 - 03 - -2014.
- c).
- 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
- The Priced Bill of Quantities. h).
- 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.
- 10. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.

Executive Engineer (SEW) Horangi Town, K.W.&& R.

1659184

EC 2013

: ORDER

4 C 😌 🔞

MUHAMMAD UMER STAMP VENDOR Lic.No.22 Shopi No 114, New Ruby Center Talpur Road Boulton Market, Karachi 1/28 (vete

CONTRACT AGREEMENT

d to with Address is .. CONTRACT AGREEMENT made the Manush with Address of the Karachi Water & Sewerage Board (KW&SB), Government of the National States and the Water Chief Engineer (Landhi Korangi), KW&SB, the Water States and the "Employer" which expression shall wherever the temporal contract to deemed to include their successor) on the contract to deemed to include their successor) on the contract to the contrac one part as first Party M/S. CONSTRUCTION CONTRACTOR, having their Plot No.195 -197, Block-2, Commercial Area Tariq Road office at Karachi, Represented by the MR. ARSHAD ALI 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 By "CLEANING AND DESILTING OF 18" DIA & 12" DIA MAIN LINES IN SECTOR 33-D & 32-A UC NO.06 & 07 KORANGI **DIVISION"** Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for Rs.9,97,309/= (RUPEES NINE LACS NINETY SEVEN THOUSAND THREE HUNDRED AND NINE ONLY), for the construction and completion of such WORKS and the remedying of an defects therein.

> AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to Rs.20,000/= vide Pay Order No. AAA-11659184, dated: 26-12-2013, issued from Allied Bank, University Road Branch, Karachi, deposited by the contractor and remaining amount Rs.79,731/= will be deducted 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).

> > WITH THE THE ur teurive Englacer (SEW) Korangi Town, K.W.&&B.

KÅRACHI WATER & SEWERAGE BOARD OFFICE OF THE EXECUTIVE ENGINEER SEWERAGE KORANGI DIVISION

NING AND DESILTING OF 18" DIA & 12" DIA MAIN LINE S IN OR 33-D & 32-A UC NO:06 &7 KORANGI DIVISION.

	OK 33-17 CC 32-14 OC 1407.00	C/ KOKAN	GI MYIS	IUN.		4	
	: D. 11D : /		10 0 A		*		\mathcal{A}
	item Rate Basis	& d to M/S <u> </u>	cust	2000	coy	Č	ulrac
	30 des/115					1	
	Rs: Tobo	[,] Order No: _	45	Dated	24-	<u> 72</u>	~2057
						i li	le cité
	x. w. & s.B.					1	
	DESCRIPTION	QUANTITY	RATE	PER	AMOUN	vr i	
	aside Sewerage Lines completely				VINIXI	11.	
	riginal silt space / diameter of		Ì			- :	
	by labour and equipment (
1-	y / Electrically DRIVEN).		i .			* *	1.00
	Including accessories like pulley's steel rope			,			i dia s
	bucket and draggers sizing from 6.1 to 18" dia. Their " to and fro" pulling action () Stor-						
1	of passes shall be as many as required)	:		. 1			
	would be undertaken in two phases (First					•	
	phase entire length from down stream to up						12.
	stream) bringing down peak hour; sewage	•		Ì			
	to flow inside pipe line (as free flow)	i I	;				
i	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				•		1
	pipe to ensure perfect cleaning. The job	; :					
! !	including all the hire / cost of equipment		İ		1.4		
	and accussories of above winching machine				No. 1		
!	/ devises along with /Engine / winching drum set having steel rope pulley mounted						
! 	over it, steel bucket 6° to 18" dia heeks and						
	other protection like safety barriers, traffic	 					*
:	signs, traffic cones ensuring no dumages to						1
:	pipe line along with ensuring safety of	-					40 4 413 - 413
	labours and other property / fives and		,		•	}	•
	removal of silt / solid waste during desilting	 			\	اسر	
	and clearance of site etc. Complete as per		\checkmark		*		
	full satisfaction of Site Engineer.		128.50		67/28	24	المنافق المنافق
	18" Dia	5224 Rft	1 -	PARIL	3260		مستسل
<u> </u>	12" Dia	4050 Rft	80.50	P/Rft TOTAL	22607		
·	~ Show			FIOTAL	9,97,3	309	 -8
1		7			, ,	1. 1	
	Executive Engineer (6	SEWI					
	Korangi Town, K.W.&	S.B.		らしーへ	^		
	•	EXI	ECUTIVE E	ENGINEE	r (sew)		
			JRANGI DI				
I we hereby	quoted bid amount of Rs 9, 97, 309/	() 	7				
	· las Nitt	Tender 1750s) No same	त्राता स्टब्स	का हात हत), LEGITIME	QÉ AT	ED COUR
Rupces XX		Ato Ourse i	99	7309	<u>سر</u> المار		ED COAF
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		ig i n se e n Saktajijeka a alazi.	أو من المحدد . ويعام معامل	v 15 hoa	ad/Foun	ď	
Signature of	Contractor for a	ay Order Ade	iched / Not	Milache:	1		1 p = -7
Address		1. No. 1165	7/84		112/25	n-	boson
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	Wol	Ann	- r Va	11/1	gris	£	1
	· · · · · · · · · · · · · · · · · · ·	·· · (KMC)	™ S.E	·(KMC)	C.E(4/10	-) (S.EXIP&D
,		(renc)	1 Name				52,



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER DISTRICT (LANDHI / KORANGI)

181 Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No:CE/LK/W&S/LOA/KW&SB/2014/

Dated: 27-3 -/2014

DEC

R O

M/s. Construction Contractor,

Plot No.195-197, Block-2, Commercial Area, Tariq Road Karachi

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:-

CLEANING AND DESILTING OF 18" DIA & 12" DIA MAIN LINES IN SECTOR 33-D & 32-A UC NO.06 & 07 KORANGI DIVISION.

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-45/N, dated: 10-02-2014, tender called upon through Authority's Website of SPPRA Rule-2010 under Serial NO.18198, as recommended by the Procurement Committee-I, KW&SB, vide para-24(01)/N to 25(06)/N, your bid for the subject is hereby accepted for the sum of Rs.9,97,309/= (Rupees Nine Lacs Ninety Seven Thousand Three Hundred and Nine Only), duly concurred by the Finance Department, vide para-32/N to 40/N. The expenditure will be charged from the Head of Account B.G.No. 7444-16, for the year 2013-2014.

There is now binding contract between KW&SB and M/s. Construction Contractor.

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and M/s. Construction Contractor.

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Superintending Engineer, Korangi Town, KW&SB.

(S. M. JAMIL AKHTAR)
CHIEF ENGINEER (LANDHI / KORANGI)

_K.W.&.S.B

<u>Copy to</u> :-

1. The DMD(T/S), KW&SB.

2. S.E Korangi Town, KW&SB.

3. XEN (Sew), Korangi Town, KW&SB.

4. Office Copy.

Executive Engineer (SEW) Korangi Town, R.W. & S.A.



KARACHI WATER AND SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER
(SEW) KORANGI DIVISION KW&SB

NO:E.E/SEW /K.D/KW&SB/ 2014/ 2 ~

DATED:_//_ 3 -2014

M/S: CONSTRUCTION CONTRACTOR.

WORK ORDER

NAME OF WORK: <u>CLEANING AND DESILTING OF 18" DIA & 12" DIA MAIN LINES IN SECTOR 33-D & 32-A UC NO:06 & 07 KORNGI DIVISION.</u>

REF SANCTIONS NO: <u>CE/LK/ KW&SB/LOA/KW&SB/2014/19</u>, <u>DATED: 7-3-2014.</u>

Your tender dated <u>30-12-2013</u> has been approved by the competent authority, as per your quoted rate Rs: <u>9,97,309/-</u> the S/R amounting to Rs: <u>9,97,309/-nine lac ninty seven thousand three hundred nine.</u> You are therefore, requested to start the above mentioned work as per design and specification. The work is to be completed within <u>25</u> days, failing which penalty of <u>Rs: 500/-</u> per day will imposed/recovered as per terms and conditions of the contact. You are further requested to contact the Assistant Engineer <u>KORANGI DIVISION</u> in connection with commencement of supervision for necessary instruction of the work.

EXECUTIVE ENGINEER (SEW)

NORANGI DIVISION KWASB

COPY TO:-

- 1. C.E ((LK),KW&SB.
- 2. SE(KC),KW&SB
- 3. A.D.A KW&SB



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.18198 I.D No. /2013
3	Tender Description/Name of Work/Item	CLEANING AND DESILTING OF 18" DIA & 12" DIA MAIN LINES IN SECTOR 33-D & 32-A UC N0:06 & 07 KORANGI DIVISION.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Bid (s) rejected	One
11	Financial Bid Opening Date	30/12/2013 instead of 27/12/2013 due to Holiday.
	51.5	

12 Bid Evaluation Report

S#	NAME OF FIRM OR BIODER	COST OFFERED BY THE BIOCERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s, Construction Contractor	Rs. 997.309/-	1st Lowest	@ 0.1569% Below	Substantially Responsive	P.O # AAA 11659184 Dt: 26-12-2013 Rs 20.000/- Allied Bank University Rd Br
2	M/s. Zeshan Traders	Rs. 998,354/-	2nd Lowest	@ 0.0523% Below	Substantially Responsive	P.O # AAA 11659181 Dt: 26-12-2013 Rs.20.000/- Allied Bank University Rd Br
. 3	M/s. The S.S Contractor	Not Quoted		-	Un Responsive	

The all concerned bidder are being informed accordingly.

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

(Zafar Javed)

Accounts Officer (L/K) Member/Secretary

(Saif-ul-Haque)

Additional Director Internal

Audit - KMC Member

(Magsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

Chief Engineer (L/K)

Member

(Abdul/Rahjin

Chief Engineer (IPD), (Convener)

COMPARATIVE STATEMENT

NAME OF WORK: CLEANING AND DESILTING OF 18" DIA & 12" DIA MAIN LINES IN SECTOR 33-D & 32-A UC N0:06 & 07 KORANGI DIVISION.

Z V			Engineer's Estimate	=stimate		M/s. Co	M/s. Construction	M/s Zos	Male Zoshan Tradom
5	Cescilibation of Work		, [<u> </u>	- 1	Contractors	M/3. CC3	Hall Hadels
		Quantity	Rate	Cuit	Amount	Rate	Amount	Rate	Amount
	Cleaning inside sewerage lines completely								
	restoring original silt fee 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 taier to and fro pulling action (No								
	of passes shall be as many as required) would be								
	undertaken in two phases (First phase entire lenght								
	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 lenth dia pipe to ensure								
-	perfect cleaning the job includes all the hire / cost						-		
	of equipment accessories of above winching								
	machine / devices along with / Engines with								
	winching drum set having steel rope pulley moulted								
	over it steel bucket from 6" dia to 18" dia hooks								
	and other protection likes safety barriers traffic								
	signs, traffic cones ensuring no damage to pipe								
	line alongwith ensuring safety to labour and other								
	public property / lives and removal of silts / solid								
	during desitting and clearance of site etc. as per								
					•				
	18" Dia	5224.00 Rft	128.80	P/Rft	672,851.20	128.50	671,284.00	128.70	672.328.80
	12" Dia	4050.00 Rft	80.50	P/R#	326,025.00	80.50	1	80.50	1
	Total Quoted / Corrected Cost				998,876.20				
	Say				948 876		997 300		330,333.00
					200		536,368		336,334

Accounts Officer (L/K)
Member/Secretary

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

(Maqsoop Ahmed Shaikh) Superintending Engineer (KMC) Member

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

(Jameel∯kkhtar) Chief Engineer (L/K) Member



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1		KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.18198 I.D No. /2013
3	Tender Description/Name of	CLEANING AND DESILTING OF 18" DIA & 12" DIA MAIN LINES IN SECTOR 33-D & 32-A
1	Work/Item	UC N0:06 & 07 KORANGI DIVISION
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Bid (s) rejected	One
	Financial Bid Opening Date	30/12/2013 instead of 27/12/2013 due to Holiday.

12 Bid Evaluation Report

<u> </u>	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Construction Contractor	Rs. 997,309/-	1st Lowest	@ 0.1569% A	Substantially Responsive	P.O # AAA 11659184 Dt: 26-12-2013 Rs.20,000/- Allied Bank University Rd Br
2	M/s, Zeshan Traders	Rs. 998,354/-	2nd Lowest	@ 0.0523% Below	Substantially Responsive	P.O # AAA 11659181 Dt: 26-12-2013 Rs.20,000/- Allied Bank University Rd Br
3	M/s, The S.S Contractor	Not Quoted	-	-	Un Responsive	

The all concerned bidder are being informed accordingly.

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

Accounts Officer (L/K) Member/Secretary

Additional Director Internal Audit - KMC Member

Superintending Engineer (KMC)

Member

Chief Engineer (L/K) Member

(Convener)-

COMPARATIVE STATEMENT

NAME OF WORK: CLEANING AND DESILTING OF 18" DIA & 12" DIA MAIN LINES IN SECTOR 33-D & 32-A UC N0:06 & 07 KORANGI DIVISION.

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The strategies of the strategi	Total Quoted / Corrected Cost Say	12" Dia		uring desilting and clearance of site etc.	ne alongwith ensuring satety to labour an	igns, traffic cones ensuring no damage	nd other protection likes safety barriers	ver it steel bucket from 6" dia to 18" dia	rinching drum set having steel rope pulley r		erfect cleaning the job includes all the hin	own stream of entire lenth dia pipe to	ee flow) and in second phase from up str	eak hours sewerage to flow inside pipe I	om down stream to up stream) bringing	ndertaken in two phases (First phase entire	of passes shall be as many as required) w	ulley's steel rope buckets and draggers	(lectrically driven) including accessorie	nes by labour and equipment (Mechan	estoring original silt fee space / diameter	inside sewerage lines	Description of Work
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