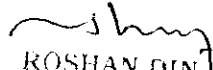


SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTACT EVALUATION FORM
TO BE FILED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS
OF WORKS,
SERVICE & GOODS

1. NAME OF THE ORGANIZATION/DEPTT. KARACHI WATER & SEWERAGE BOARD
2. PROVINCIAL GOVT/OTHER _____
- TITLE OF CONTRACT cleaning and desilting of 18" dia & 12" dia lines in Sector 33-DE 32-10 Cont No: 6 & 7 K.D
3. TENDER NUMBER S.P. 10/18/99
4. BRIEF DESCRIPTION OF CONTRACT _____
5. FORUM THAT APPROVED THE SCHEME MD KWCSB
6. TENDER ESTIMATED VALUE Rs: 9,97,309/2
7. ENGINEER'S ESTIMATE (Attached List of Buyers) Rs: 9,98,876/2
8. ESTIMATED COMPLETION PERIOD (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. NUMBER OF BIDS RECEIVED 3 Nos
12. NUMBER OF BIDDERS RESENT AT THE TIME OF OPENING OF BIDS. 3 Nos
13. BID EVALUATION REPORT (enclose copy). Copy attached
14. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S: Construction Contractor
CONTRACT AWARD PRICE Rs: 9,97,309/2
15. RANKING OF SUCCESSFUL BIDDER IN _____
16. EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid). 1ST M/S: Construction Contractor
2ND M/S: Zishan Traders
3RD M/S: The S.S Contractor


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

17. METHOD OF PROCUREMENT USED(TICK ONE)

Single Stage One Envelope Procedure.	<input checked="" type="checkbox"/>	<input type="checkbox"/> e/local /local
Single Stage Two Envelope Procedure.	<input type="checkbox"/>	<input type="checkbox"/>
Two Stage Bidding Procedures	<input type="checkbox"/>	<input type="checkbox"/>
Two Stage Two Envelope Bidding Procedure	<input type="checkbox"/>	<input type="checkbox"/>

PLEASE SPEIFY OF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DISTRICT CONTRACTING/NEGOTIATION ETC. WITH BRIEF REASONS:

18. APPROVING AUTHORITY FOR AWARD OF CONTACT.

MED. KW&SB

19. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

<input checked="" type="checkbox"/> Yes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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20. ADVERTSMENT:

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

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

News papers (If Yes, give names of newspaper and dates)

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

21. NATURE OF CONTRACT

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------	--------------------------	--------------------------

22. WHETHER QUALIF ACTION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy).

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------	--------------------------	--------------------------

23. WHETER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).

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

24. 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"/>
-----	--------------------------	----	-------------------------------------

25. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

26. WHIETHER 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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Roshan Din
ROSHAN DIN
Excutive Engineer (SEW)
Korangi Town, K.W.&S.B.

27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT.

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------
28. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE RADE OUT AT THE TIME OF OPENING OF BIDS?

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

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

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>
31. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT
(if yes, given details).

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>
32. WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given detailed reasons).

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>
33. DEVIATION FROM QUALIFICATION CRITERIA
(if yes, given detailed reason).

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>
34. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

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

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

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

Signature & official stamp of

Authorized officer _____

Roshan Din
ROSHAN DIN

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

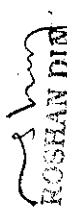
FOR OFFICE USE ONLY

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

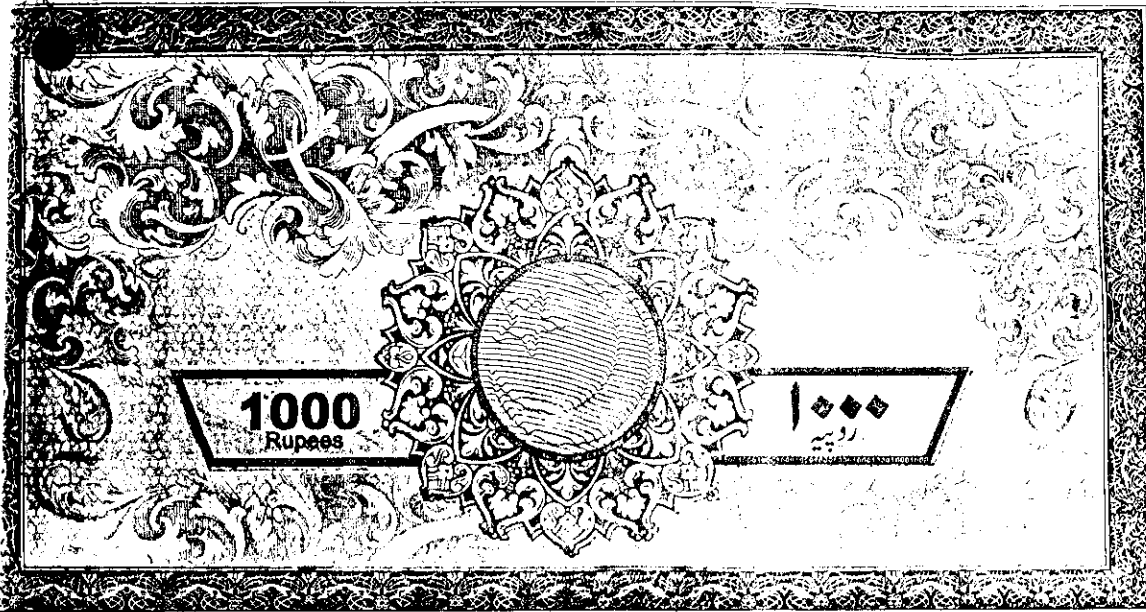
Tele:

ANNEXTURE - II
PROCUREMENT PLAN (NON-DEVELOPMENT)
KORANGI TOWN SEWERAGE, K. W. & S. B. (F. Y. 2013-14)

Sl. no	Fund head & sub head	Name of work and break up	Allocated funds and break up for different locations/sites	Items to be executed	Method of procurement	Anticipated /actual date of advertisement	Anticipated/actual date of start	Anticipated /actual date of completion	Remarks
A	B	C	D	E	F	G	H	I	J
1	K-023-11	Purchasing of consumable store materials.	Rs:2,00,000/-	i. C.I. Buckles ii. Pick-Axe iii. Ropes iv. Hammer v. Bamboos Cutter vi. Caisel vii. Binding Wire Bamboos	SPPRA Rule 2010	After Administrative Approval accorded by M.D. KW&SB	Case to case basis	Case to case basis	
2	K-023-13	Purchase of bamboos	Rs:15,00,000/-	Bamboo	SPPRA Rule 2010	- do -	- do -	- do -	
3	K-023-14	Providing main holes covers	Rs:20,00,000/-	Rec covers 21" Dia 24" dia 30" dia	SPPRA Rule 2010	- do -	- do -	- do -	
4	K-023-18	Repairing and replacement look after of Old sewerage lines and different areas etc.	Rs:50,00,000/-	i. Road cutting ii. Excavation in all kind. iii. Excavation wet sill. iv. Excavation in hard rock. v. Rec pipe of Sew. vi. Dewatering. vii. Making connection. viii. Intermediate MH ix. Rec Ring slabs x. Fixing of Rec Ring slabs xi. C.C 1:2:4 xii. C.C 1:4:8 xiii. Palster C.I frame.	SPPRA Rule 2010	- do -	- do -	- do -	
5	K-023-52	Repairing of main holes in different areas etc.	Rs:20,00,000/-	i. Rec Ring slabs ii. Fixing of Rec Ring slabs iii. C.C 1:2:4 iv. C.C 1:4:8 v. Palster vi. C.I frame.	SPPRA Rule 2010	- do -	- do -	- do -	


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

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



MAD UMER STAMP VENDOR
 Shop No 114, New Ruby Center
 Road Boulton Market, Karachi

20 FEB 2014

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

with Address.....
 with Address..... S. SHARIF Advocate

Attached.....
 der's Signature..... Sealed and Delivered by the.

For and on behalf of
 EMPLOYER

For and on behalf of
 CONTRACTOR

S. M. JAMIL AKHTAR
 CHIEF ENGINEER (LANDHI KORANGI)
 KW&SB.

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

WITNESS OF EMPLOYER

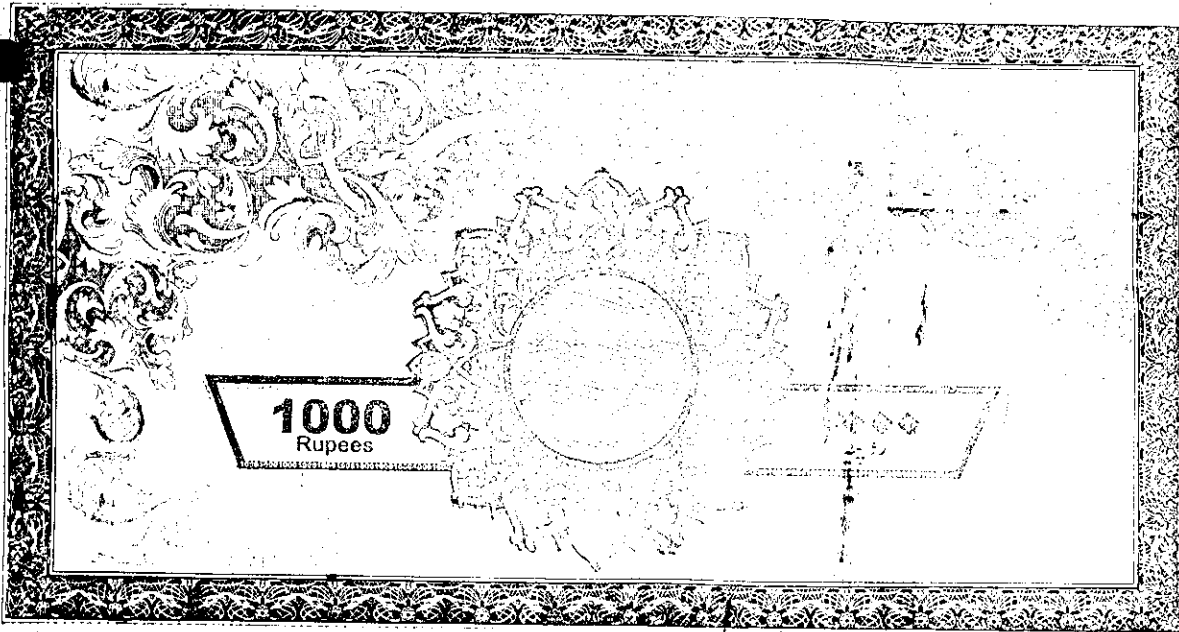
WITNESS OF CONTRACTOR

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

PROJECT COORDINATOR

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

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



MUHAMMAD UMER STAMP VENDOR
 Plot No. 22 Shop No 114, New Ruby Center
 Galpur Road Boulton Market, Karachi

20 FEB 2014

No. 11510 Date

Issued to with Address Advocate
 through with Address

Stamp Vender's Signature Umer
 In this Agreement words and expression shall have the same meanings as
 attached are respectively assigned to them in the conditions of Contract hereinafter

14. 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/ 19 dated: 07-03-2014.
- 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.

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

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

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

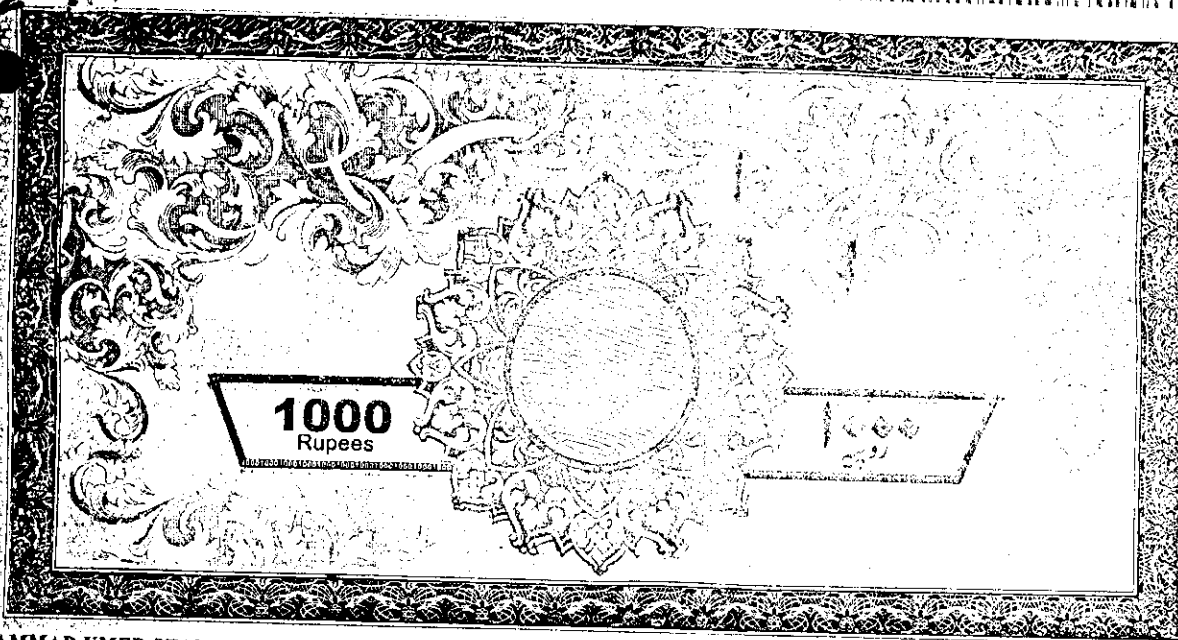
(Signature)
 Umer

101968

1659184

EC 2619

ORDER



MUHAMMAD UMER STAMP VENDOR
 Lic.No.22 Shop No 114, New Ruby Center
 Talpur Road Boulton Market, Karachi

CONTRACT AGREEMENT

No. 11387 Date

This CONTRACT AGREEMENT made the _____ day of _____ 2014,
 issued to with Address Plot No.195 -197, Block-2, Commercial Area Tariq Road
 Karachi, Government of Karachi Water & Sewerage Board (KW&SB), Government of
 through with Address Plot No.195 -197, Block-2, Commercial Area Tariq Road
 Karachi, Represented by its Chief Engineer (Landhi Korangi), KW&SB,
 purpose Plot No.195 -197, Block-2, Commercial Area Tariq Road
 Talpur Rs. Plot No.195 -197, Block-2, Commercial Area Tariq Road
 Stamp Vendor's Signature Plot No.195 -197, Block-2, Commercial Area Tariq Road
 hereinafter called the "Employer" which expression shall wherever the
 context so admits or required to deemed to include their successor) on the
 one part as first Party M/S. CONSTRUCTION CONTRACTOR, having their
 office at Plot No.195 -197, Block-2, Commercial Area Tariq Road
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).

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

(Signature)

125-997309/1

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

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

Item Rate Basis Issued to M/S Construction Contract

Rs: 16507 Pay Order No: 45 Dated 24-12-2013
~~500~~
 K.W. & S.B.

DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
<p>Inside Sewerage Lines completely original silt space / diameter of by labour and equipment (Electrically DRIVEN). Including accessories like pulley's steel rope bucket and draggers sizing from 6" to 18" dia. Their "to and fro" pulling action (Nos of passes shall be as many as required) would be undertaken in two phases (First phase entire length from down stream to up stream) bringing down peak hours sewage to flow inside pipe line (as free flow) and in 2nd phase from up stream to down stream of entire length using no silt to observed in bucket 6" to 18" except only sewage water finally passing a ball of 12" lesser then the diameter of pipe but no exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job including all the hire / cost of equipment and accessories of above winching machine / devises along with /Engine / winching drum set having steel rope pulley mounted over it, steel bucket 6" to 18" dia hocks and other protection like safety barriers, traffic signs, traffic cones ensuring no damages to pipe line along with ensuring safety of labours and other property / lives and removal of silt / solid waste during desilting and clearance of site etc. Complete as per full satisfaction of Site Engineer.</p>				
18" Dia	5224 Rft	128.50	P/Rft	671284
12" Dia	4050 Rft	80.50	P/Rft	326025
			TOTAL	9,97,309

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

EXECUTIVE ENGINEER (SEW)
 KORANGI DIVISION KW&SB

I we hereby quoted bid amount of Rs 9,97,309/-

Rupees Nine Lac Ninety Seven thousand Three hundred nine only

Signature of Contractor _____
 Address _____

1. Tender RECEIVED IN SEALED COVER / UNSEALED COVER
997309/1

2. Calling to over and put in / Found / Found
 3. Pay Order Attached / Not Attached

P.O. No. 11659/84 DT: 24/12/13 Rs: 10000

[Signatures]
 ADDNA (KMC) S.E. (KMC) C.E. (4/c) C.E. (IP&D)



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER DISTRICT (LANDHI / KORANGI)
1ST Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No:CE/LKW&S/LOA/KW&SB/2014/ 19

Dated: 27-3-2014

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.**

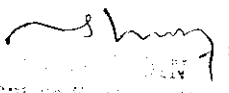
Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability.

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

Copy to :-

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, K.W.&S.B.



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
(SEW) KORANGI DIVISION KW&SB

NO:E.E/SEW /K.D/KW&SB/ 2014/ 22

DATED: 11-3-2014

M/S: CONSTRUCTION CONTRACTOR.

WORK ORDER

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

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

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

[Signature]
EXECUTIVE ENGINEER (SEW)
KORANGI DIVISION KW&SB

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

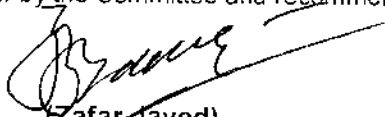
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.18198 I.D No. /2013
3	Tender Description/Name of Work/Item	CLEANING AND DESILTING OF 18" DIA & 12" DIA MAIN LINES IN SECTOR 33-D & 32-A UC NO:06 & 07 KORANGI DIVISION.
4	Method of Procurement	Single Stage (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.

12 Bid Evaluation Report

S #	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% 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.

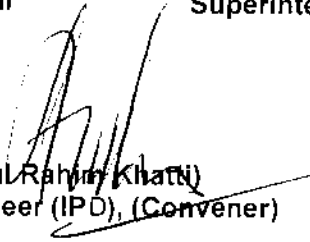
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Construction Contractor, declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(Zafar Javed)
Accounts Officer (L/K)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

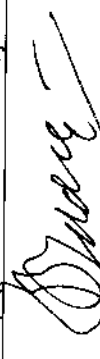

(Jameel Akhtar)
Chief Engineer (L/K)
Member



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


COMPARATIVE STATEMENT

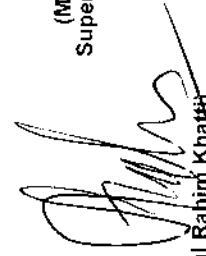
NAME OF WORK: CLEANING AND DESILTING OF 18" DIA & 12" DIA MAIN LINES IN SECTOR 33-D & 32-A UC NO:06 & 07 KORANGI DIVISION.

S.No	Description of Work	Engineer's Estimate		M/s. Construction Contractors		M/s. Zeshan Traders				
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	
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 buckets and draggers sizing from 6" to 18" dia taper 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 sewerage to flow inside pipe line (as free flow) and in second phase from up stream to down stream of entire length 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 mouted 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 desilting and clearance of site etc. as per full satisfaction of site engineer.	5224.00	Rft	128.80	P/Rft	672,851.20	128.50	671,284.00	128.70	672,328.80
		4050.00	Rft	80.50	P/Rft	326,025.00	80.50	326,025.00	80.50	326,025.00
	Total Quoted / Corrected Cost					998,876.20		997,309.00		998,353.80
	Say					998,876		997,309		998,354


Zafar Javed
 Accounts Officer (L/K)
 Member/Secretary


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


(Magsoob Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


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


(Jameel Akhtar)
 Chief Engineer (L/K)
 Member



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 NO: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.

12 Bid Evaluation Report

S #	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% 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.

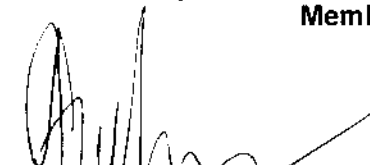
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Construction Contractor, declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


Accounts Officer (L/K)
Member/Secretary


Additional Director Internal
Audit - KMC Member


Superintending Engineer (KMC)
Member

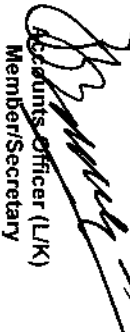

Chief Engineer (L/K)
Member


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 NO:06 & 07 KORANGI DIVISION.

S.No	Description of Work	Engineer's Estimate			M/s. Construction Contractors		M/s. Zeshan Traders		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
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 buckets and draggers sizing from 6" to 18" dia later 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 sewerage to flow inside pipe line (as free flow) and in second phase from up stream to down stream of entire length 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 moulded 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 desilting and clearance of site etc. as per full satisfaction of site engineer.								
	18" Dia	5224.00	Rt		672,851.20	128.50	671,284.00	128.70	672,328.80
	12" Dia	4050.00	Rt		326,025.00	80.50	326,025.00	80.50	326,025.00
	Total Quoted / Corrected Cost				998,876.20		997,309.00		998,353.80
	Say				998,876		997,309		998,354


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 Member