



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
KORANGI TOWN
SEWERAGE WING

FIRST FLOOR KDA BUILDING KORANGI NO: 4 KARACHI CELL NO:0321-9260360



NO: EE (SEW)/K.T/KW&SB/2017/12

DATE: 2-1-2017

TO,
THE DIRECTOR CAPACITY BUILDING,
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY (SPPRA)
GOVERNMENT OF SINDH,
BLOCK-8 SINDH SECRETARIAT #4-A,
KARACHI.

SUBJECT: COMPLIANCE LETTER 087, DATED: 3-7-2013 OF SPPRA.

SUBJECT: CLEANING AND DESILTING OF 24" DIA MAIN SEW DISPOSAL LINE FOR
SECTOR 32-A & ZIA COLONY UC NO:33 KORANGI TOWN.

Reference: Serial no: 30562 I.D No: 2016.

As require vide letter No SPPRA/087, Dated: 3-7-2013, the following documents are hereby forwarded for kind information and hoisting on SPPRA website.

1. Comparative statement (Attached Original 1 Pages).
2. Bid Evaluation Report (Attached Original 1 Page).
3. Minutes of bid opening (Attached Original 1 Page).
4. Bidder Qualification report 02 Nos Bidders (Attached Original 1 Page).
5. Attendance Sheet of Contractor (Attached Original 1 Page).

It is hereby pertinent to mention that integrity pact (Rule-89) is not applicable for this instant work.

However the remaining documents i.e letter of contract award notice/letter of acceptance/sanction order, Award from of contract(agreement),contract Evaluation form and work shall be forwarded after expenditure sanction financial concurrence are approved by MD/Competent authority of KW&SB.

Total Enclosure: 5 Nos Pages.


EXECUTIVE ENGINEER (SEW)
KORANGI TOWN, KW&SB

COPY TO:-

1. MD, KW&SB.
2. DMD(TS),KW&SB
3. DIR.(DESIGN),KW&SB.
4. S.E(K.T),KW&SB
5. OFFICE COPY

24
02-01-17



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.30562 I.D No. _____
3	Tender Description/Name of Work/Item:	CLEANING AND DESILTING OF 24" DIA MAIN SEW DISPOSAL LINE FOR SECTOR 32-A & ZIA COLONY UC NO.33 KORANGI TOWN
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:	15-12-2016

12 BID EVALUATION REPORT

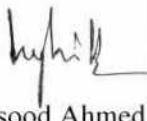
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Jawed & Sons	Rs.9,97,975/-	1 st Lowest	@0.143% Below	Pay Order and required documents are available. P.O # 17023057 dt:15-12-2016 Rs.20,000/-from HBL Drigh Colony # 1 Branch Karachi	Substantially Responsive
2	M/s.H.S.K Enterprises	Rs.10,02,750/-	-	@0.334% Above	Less amount Pay Order attached but required documents are not available. P.O # 15772539 dt:14-12-2016 Rs.20,000/-from HBL Delhi Mercantile Society Branch Karachi	Un-Responsive

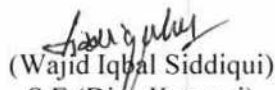
The all concerned bidders are being informed accordingly.

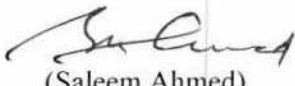
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Jawed & Sons** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Nadeem Ahmed Khan)
D.A.O (Dist. Korangi)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

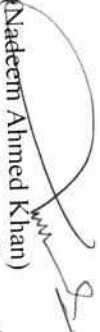

(Wajid Iqbal Siddiqui)
S.E (Dist. Korangi)
Member



(Saleem Ahmed)
Director (Design & Estimate)
Convener


COMPARATIVE STATEMENT


**Name of Work: CLEANING AND DESILTING OF 24" DIA MAIN SEW DISPOSAL LINE
FOR SECTOR 32-A & ZIA COLONY UC NO.33 KORANGI TOWN**


Item No	Description of Work	Estimated Cost			M/s. Jawed & Sons		M/s. H.S.K Enterprises			
		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 ropes, 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 under taken in two phases (1st phase entire length from down stream to up stream) bringing down peak hours sewerage 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 Sewerage water and finally passing a steel ball of dia 12" lesser then the diameter of pipe. But not 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 hooks and other protection like safety barriers, traffic signs, traffic ensuring no damages to pipe line alongwith ensuring safety to labour and other public property / lives and removal of slits / solid during desilting and clearance of site etc complete as per full satisfaction of site Engineer. 24" Dia	4775.00	Rft	209.30	P/Rft	999,407.50	209.00	997,975.00	210.00	1,002,750.00
TOTAL QUOTED / CORRECTED COST						999,408		997,975		1,002,750


(Naqem Ahmed Khan)
D.A.O (Dist. Korangi)
Member / Secretary


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


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


(Waheed Iqbal Siddiqui)
S.E (Dist. Korangi)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

Method of Procurement: Single Stage Single Envelope.

Name of Work: CLEANING AND DESILTING OF 24" DIA MAIN SEW DISPOSAL LINE FOR SECTOR 32-A & ZIA COLONY UC NO.33 KORANGI TOWN

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 15-12-2016 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. Jawed & Sons
- ii. M/s. H.S.K Enterprises


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.Jawed & Sons	Rs.9,97,975/-	Rs.20,000/-	P.O # 17023057 dt:15-12-2016 from HBL Drigh Colony # 1 Branch Karachi
02	M/s.H.S.K Enterprises	Rs.10,02,750/-	Rs.20,000/-	Less amount P.O Attached. P.O # 15772539 dt:14-12-2016 from HBL Delhi Mercantile Society Branch Karachi

4. The bids do not contain any over-writing or cutting.

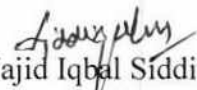
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

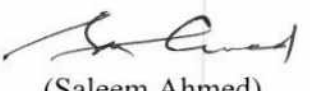
The meeting ended with the vote of thanks to and from the chair.


(Nadeem Ahmed Khan)
D.A.O (Dist. Korangi)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer
(KMC)
Member


(Wajid Iqbal Siddiqui)
S.E (Dist. Korangi)
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 AND DESILTING OF 24" DIA MAIN SEW DISPOSAL LINE FOR SECTOR 32-A & ZIA COLONY UC NO.33 KORANGI TOWN**

Date of Opening: 15-12-2016

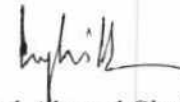
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

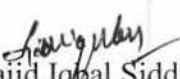
Eligibility/ Qualification Criteria:

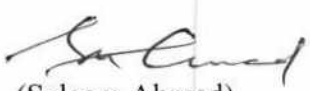
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Jawed & Sons	M/s.H.S.K Enterprises
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	No
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No
	Qualification Criteria:		
5.	Minimum three years' experience of relevant field.	Yes	No
6.	Turnover of at least last three years	Yes	No
7.	Required Bid Security is attached.	Yes	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


(Nadeem Ahmed Khan)
D.A.O (Dist. Korangi)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Wajid Iqbal Siddiqui)
S.E (Dist. Korangi)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

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 24" dia main Sew. disposal line for Sector 32-A & Zia Colony UC No: 33, Karangi Town.
3. TENDER NUMBER 30562
4. BRIEF DESCRIPTION OF CONTRACT -----
5. FORUM THAT APPROVED THE SCHEME MD, KWESB
6. TENDER ESTIMATED VALUE Rs: 997975/2
7. ENGINEER'S ESTIMATE
(Attached List of Buyers) Rs: 999405/2
8. ESTIMATED COMPLETION PERIOD
(As Per Contract) 90 Days
9. TENDER OPENED ON (DATE & TIME) 15-12-16 at 2:30 P.M
10. NUMBER OF TENDER DOCUMENT SOLD
(Attached List Of Buyers). 2 Nos
11. NUMBER OF BIDS RECEIVED 2 Nos
12. NUMBER OF BIDDERS RESENT AT THE TIME OF OPENEIONG OF BIDS. 2 Nos
13. BID EVALUTION REPORT (enclose copy). Copy attached
14. NAME AND ADDRESS OF THE SUCCSEEFUL BIDDER. M/S: Jamial E. Sons
H. No: R-18, project No: 7, PERCHS Block-13-D
15. CONTRACT AWARD PRICE Rs: 997975/2
16. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid).
 1ST M/S: Jamial E. Sons.
 2ND M/S: H.S.K Enterp.
 3RD M/S: -

17. METHOD OF PROCUREMENT USED(TICK ONE)

Single Stage One Envelope Procedure.	√	c/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 REASONS:

18. APPROVING AUTHORITY FOR AWARD OF CONTACT.

M.D.KW&SB

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

Yes	✓		
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20. ADVERTSMENT:

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

Yes	✓
No	

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

Yes	
No	✓

21. NATURE OF CONTRACT

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22. WHETHER QUALIFIACTION CRITERIA WAS INCLUEECD IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy).

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

Yes		No	✓
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24. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes		No	✓
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25. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
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26. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (IN CASE OF CONSULTANCIES)

Yes	✓	No	
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27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT.

Yes	✓	No	
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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"/>
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29. 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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30. ANY COMPLAINTS RECEIVED (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"/>
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35. WAS A VISIT MADE BY ANY 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"/>
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36. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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


Executive Engineer (Sew)
Korangi Town, KW&SB

FOR OFFICE USE ONLY



KARACHI WATER & SEWERAGE BOARD

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

CHIEF ENGINEER (W&S)

1ST Floor Block-"B" 9th Mile Karsaz, Shahrah-e-Faisal Karachi.

No:DMD/TS/DK/KW&SB/ACCTT/2017/28

Dated: 12-1-2017

M/s. Jawaid & Sons,
House No.R-18, Project No.7, PERCHS Block-13-D,
Gulshan-e-Iqbal,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **CLEANING AND DESILTING OF 24" DIA MAIN SEW DISPOSAL LINE FOR SECTOR-32-A & ZIA COLONY UC NO.33, KORANGI TOWN.**

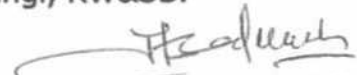
As conferred the powers of Chief Engineer (W&S),KW&SB delegated to undersigned by the Managing Director, KW&SB communicated vide **O/O No.KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016**, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-58/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.30562**, as recommended by the Procurement Committee-I, KW&SB, vide para-30(01)/N to para-36(07)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,97,975/= (Rupees Nine Lacs Ninety Seven Thousand Nine Hundred Seventy Five Only)**, duly concurred by the Finance Department, vide para-45/N to para-53/N. The expenditure will be charged from the Head of Account **B.G.No. K-023-18**, for the year 2016-2017.

There is now binding contract between KW&SB and **M/s. Jawaid & Sons.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement on non judicial stamp paper for **Rs.3,493/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Jawaid & Sons.**

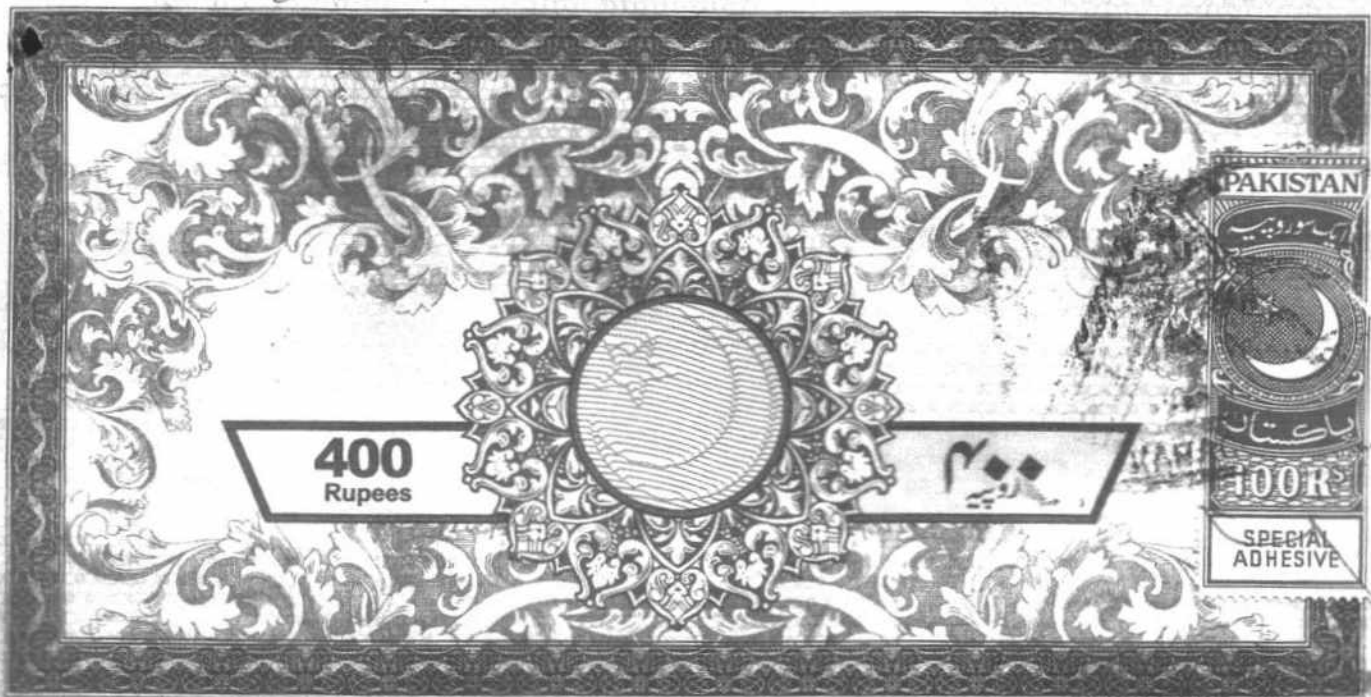
Please be noted that 2% Performance Security may be provided in advance & remaining 8% Performance Security will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Executive Engineer (Sew), Korangi Town, District Korangi, KW&SB.


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

Copy to :-

1. The DMD(T/S), KW&SB.
2. The Superintending Engineer, District Korangi, KW&SB.
3. XEN (Sew) Korangi Town, District Korangi, KW&SB.
4. Office Copy.



IN WITNESS WHEREOF, the parties hereto have set their respective hands

FAHAD STAMP VENDOR and year first above written.

Licence # 75

Office # I-278, Korangi Karachi.

13752 Signed, Sealed and Delivered by the.

ISSUED TO WITH ADDRESS MR.

THROUGH WITH ADDRESS MR.

PURPOSE For and on behalf of

VALUE RS. ATTACHED EMPLOYER

STAMP VENDOR SIGNATURE

[Handwritten signature]

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

WITNESS OF EMPLOYER

[Handwritten signature]
**SUPERINTENDING ENGINEER
DISTRICT KORANGI, KW&SB.**

[Handwritten signature]
**EXECUTIVE ENGINEER (SEW)
KORANGI TOWN, DISTRICT KORANGI
K.W.&S.B.**

(RUPEES FOUR HUNDRED ONLY)

For and on behalf of
CONTRACTOR

[Handwritten signature]
**MOHAMMAD JAWIAD
MANAGING PARTNER
M/S. JAWAID & SONS**

WITNESS OF CONTRACTOR

[Handwritten signature]
M/S OA Entp.

[Handwritten signature]
M/S Ghousia Pak Entp

31 JAN 2017



KARACHI WATER AND SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER

(Sewerage/Karangi Town) KW&SB

NO:E.E/Sew/K.T/KW&SB/35

DATED: 12-1-2017

M/S: Faraid E Sons

WORK ORDER

NAME OF WORK: cleaning and desilting of 24" dia main Sew. disposal line for Sector 32-A & Zia colony u.c No: 33, Karangi Town.

REF SANCTIONS NO: DMD/TS/DK/KW&SB/ACUT/2017/28, dated 12-1-17

Your tender dated 15-12-16 has been approved by the competent authority, as per

your quoted rate 9,97,975/- the S/R amounting to Rs: 9,97,975/- Nine Lacs

Ninty Seven thousand nine hundred Seventy five


You are therefore, requested to start the above mentioned work as per design and specification. The

work is to be completed within 22 days, failing which penalty of 500/-

per day will imposed/recovered as per terms and conditions of the contact. You are further requested

to contact the Assistant Engineer Koranyi in connection with commencement of

supervision for necessary instruction of the work.


EXECUTIVE ENGINEER (Sew)
KORANI KW&SB

COPY TO:-
1-DMD(TS),KW&SB.
2-S.E (K.D.) KW&SB
3-A.D.A KW&SB

SUBJECT: CLEANING AND DESILTING OF 24" DIA MAIN SEW DISPOSAL LINE FOR SECTOR 32-A & ZIA COLONY UC NO:33 KORANGI TOWN.

- Description and rate of items based on market (offered rates)

S.NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1	Cleaning inside Sewerage Lines completely restoring original silt space / diameter of pipe line by labour and equipment (Mechanically / Electrically). 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. 24" Dia	4775 Rft	209.00	Rft	997975.00
TOTAL					=997975/-

EXECUTIVE ENGINEER (SEW)
KORANGI TOWN, KW&SB

I we hereby quoted bid amount of Rs. 997975/-

Rupees ننان سو اسی ہزار نو سو اسی روپے

Signature of Contractor محمد علی

1. SEALED COVER / UNSEALED COVER

2. Rate Quoted @ Rs. 997975/- = Nine Lac ninety seven thousand

3. Cutting or over Writing is not Found / Found nine hundred seventy five ay

4. Pay Order Attached / Not Attached

P. O. No. 17023057 DT: 15-12-16 Rs. 20,000/- = 1402 Dugh Colony