



# **KARACHI WATER & SEWERAGE BOARD**

**OFFICE OF THE EXECUTIVE ENGINEER (SEW),**  
**LYARI TOWN, DISTRICT SOUTH**

NO.EE/SEW/LYT/DS/KW&SB/2016/267.

Dated: 28-06-2016

**M/s. Wahaj Ali Khan & co.,**  
**Government Contractor,**  
**Karachi.**

## **WORK ORDER / L.O.C**

SUBJECT:- **CLEANING & DESILTING 24" DIA, 18" DIA & 15" DIA RCC SEWER PIPE FROM EJECTOR NO.19 TO SHAH WALIULLAH ROAD, MEMON SOCIETY & KARABHAI KARIM JI ROAD IN LYARI TOWN (SEW)**

Your Tender dated: 10-03-2016, has been approved by the competent authority, KW&SB for amounting to **Rs.9,99,158/= (Rupees Nine Lacs Ninety Nine Thousand One Hundred Fifty Eight Only)**. You are therefore, requested to start the above mentioned works as per design and specification.

The each work is to be completed with 03 Days, failing which penalty of **Rs. 1000** / = per day will be imposed / recovered as per terms and conditions of the contract.

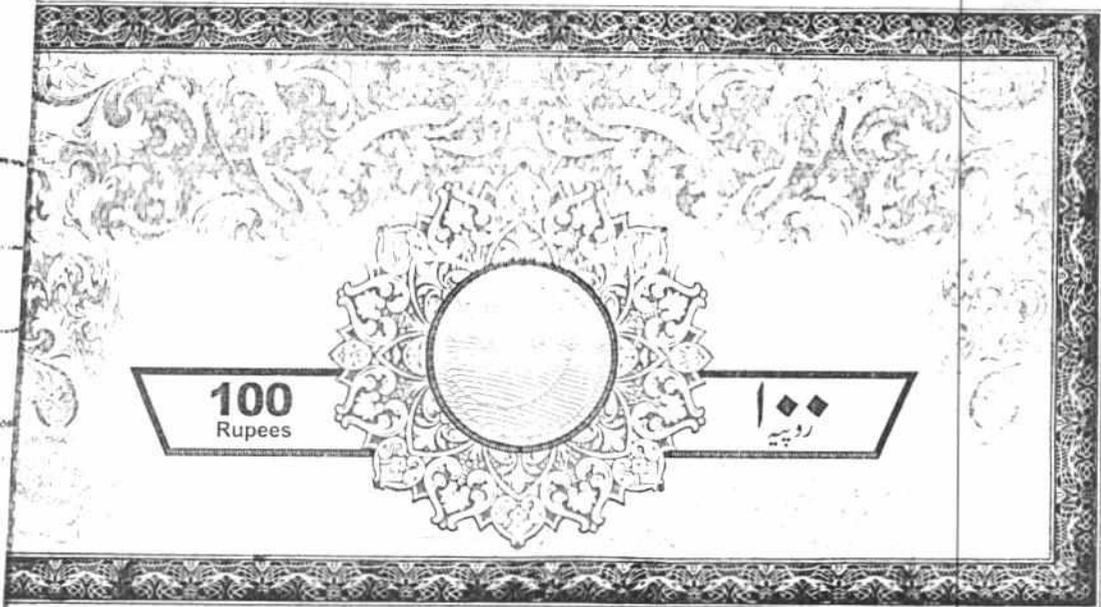
You are further requested to contact the Sub-Engineer / A.E.E, Lyari Town, District ~~East~~<sup>South</sup>, KW&SB, in connection with commencement of supervision for necessary instructions of the works.

*Aahid*

**EXECUTIVE ENGINEER (SEW)**  
**LYARI TOWN, DISTRICT SOUTH**  
**K.W.&S.B.**

### **Copy to :-**

1. The Superintending Engineer, District South, KW&SB.
2. The Budget Officer, KW&SB.
3. The Asstt. Director (LFA), KW&SB.
4. Office Copy.



**100**  
Rupees



AD JUNAID Stamp Vender  
77, Shop No.147 Mashreq Centre  
D-6-Iqbal Block-11 Karachi

(RUPEES ONE HUNDRED ONLY)

P.251

16 MAY 2016

**UTILIZED FOR THE WORK OF**

NAWAJISH ALI  
No: 1582 Advocate

**CLEANING & DESILTING 24" DIA, 18" DIA &  
15" DIA RCC SEWER PIPE FROM EJECTOR  
NO.19 TO SHAH WALIULLAH ROAD, MEMON  
SOCIETY & KARABHAI KARIM JI ROAD IN  
LYARI TOWN (SEW)**

**FOR AMOUNTING TO RS.9,99,158/=**  
**(RUPEES NINE LACS NINETY NINE THOUSAND ONE  
HUNDRED FIFTY EIGHT ONLY)**

M/S. WAHAJ ALI KHAN & CO.

*Abid*  
**ABDUL WAHID SOOMRO**  
Executive Engineer  
Lyari Town (Sew) KW&S.B

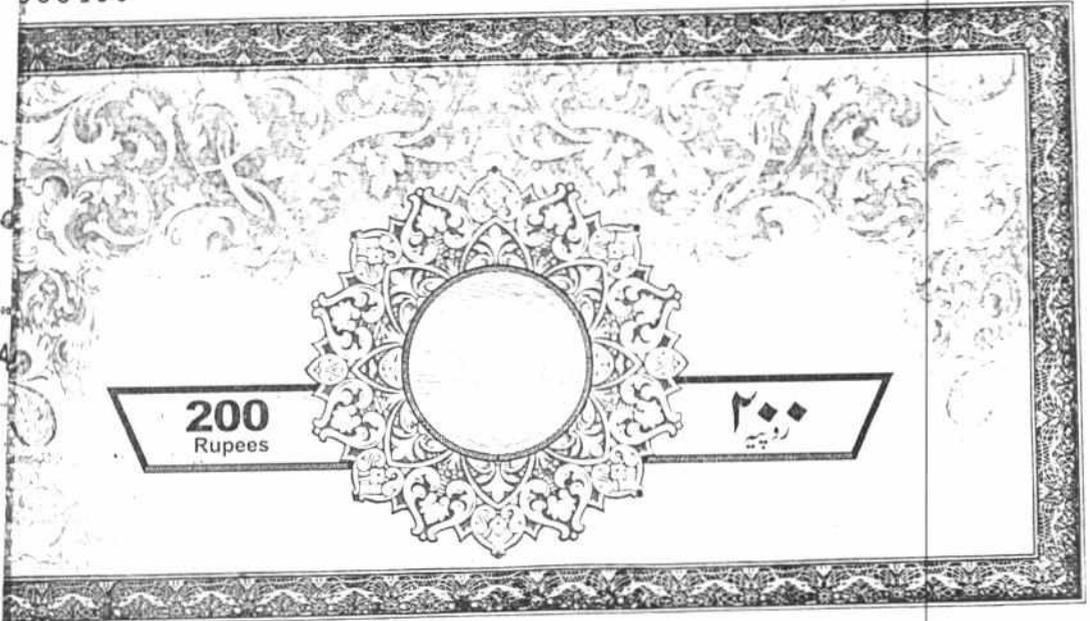
969455



Ex-Officio Vendor

20 JUN 2016

HUSSAIN ABBA



200  
Rupees

JUNAID Stamp Vendor  
Shop No 147, Mashraf-e-Qadri  
Alghal Block, 14, Karachi

20 JUN 2016

RUPEES NINE HUNDRED ONLY

UTILIZED FOR THE WORK OF

0113

S. WAJAHAT ALI  
No. 1568, Advocate

**CLEANING & DESILTING 24" DIA, 18" DIA &  
15" DIA RCC SEWER PIPE FROM EJECTOR  
NO.19 TO SHAH WALIULLAH ROAD, MEMON  
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M/S. WAHAJ ALI KHAN & CO.

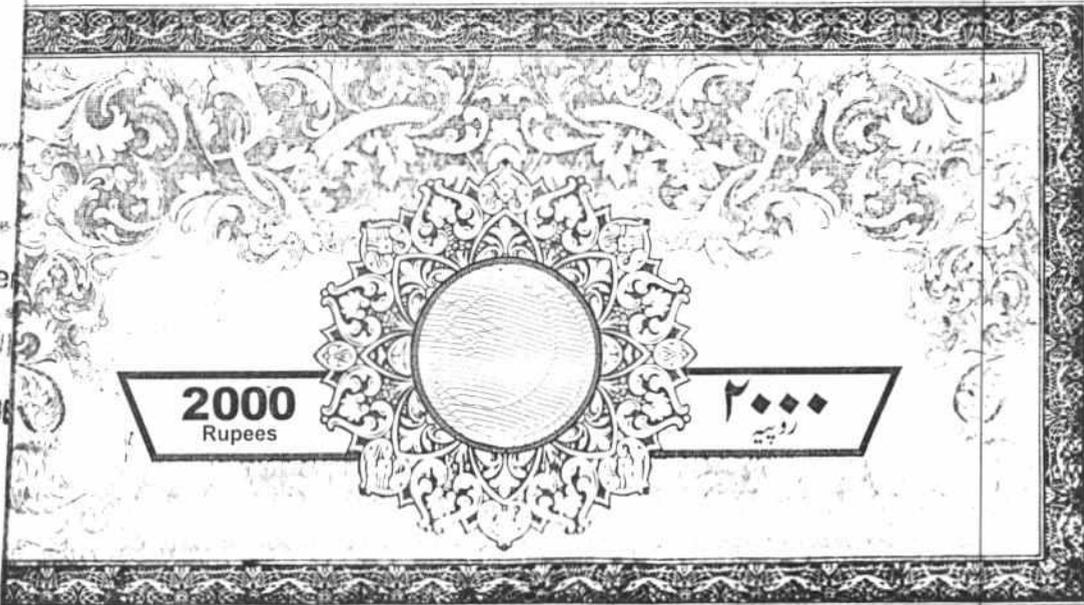
*Abul Wahid*  
**ABDUL WAHID SOOMRO**  
Executive Engineer  
Lyari Town (Sew) KW&S.B



Ex-Officio Ver

7<sup>th</sup> JAN 2016

HUSSAIN ABB



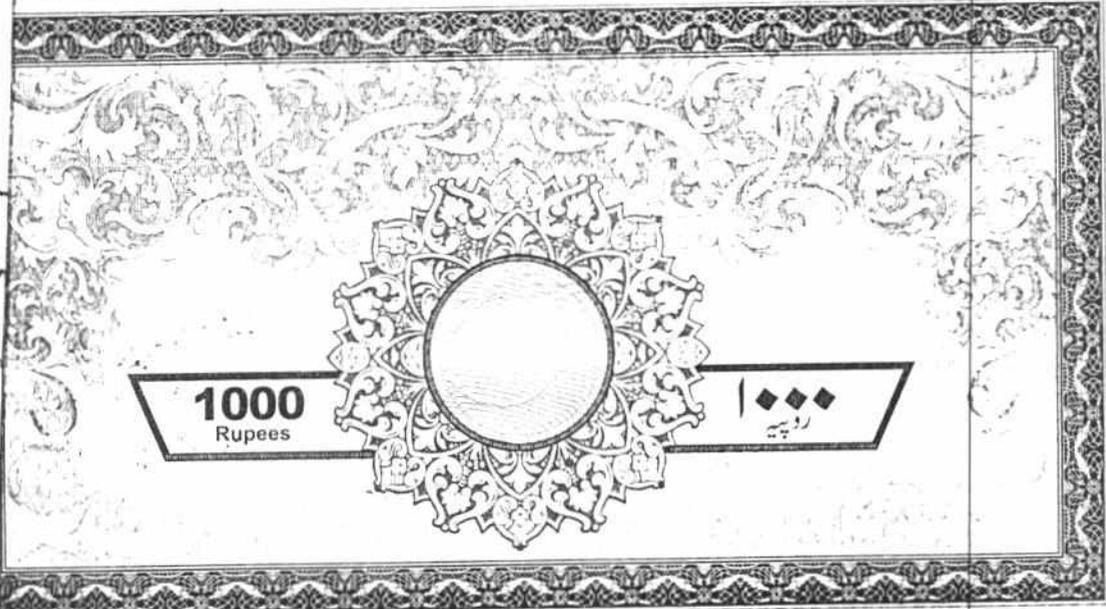
### CONTRACT AGREEMENT RUPEES TWO THOUSAND ONLY

~~This CONTRACT AGREEMENT~~ made the \_\_\_\_\_ day of \_\_\_\_\_ 2016, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Superintending Engineer, District South, KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to be deemed to include their successor) on the one part as first Party **M/S. WAHAJ ALI KHAN & CO.** having their office at **A-331/15, Gulistan-e-Jauhar Karachi West, Karachi** Represented by the **MR. WAHAJ ALI KHAN** 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 & DESILTING 24" DIA, 18" DIA & 15" DIA RCC SEWER PIPE FROM EJECTOR NO.19 TO SHAH WALIULLAH ROAD, MEMON SOCIETY & KARABHAI KARIM JI ROAD IN LYARI TOWN (SEW)**" UNDER KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,99,158/= (RUPEES NINE LACS NINETY NINE THOUSAND ONE HUNDRED FIFTY EIGHT 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.26528.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.**50610106**, dated : **05-10-2015**, issued from **Summit Bank DHA Phase-IV, Branch Karachi** remaining 8% for amounting to **Rs.79,916/=** 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).

*Abdul Wahid*  
**ABDUL WAHID SOOMRO**  
 Executive Engineer  
 Lyari Town (Sew) KW&S.B



NOW this Agreement witnesses as follows:-

(RUPEES ONE THOUSAND ONLY)

Word No. 89502 ADV  
12 In this Agreement words and expression shall have the same meanings as  
116 are respectively assigned to them in the conditions of Contract hereinafter  
 referred to: 16

2. The following documents which for the purpose of identification have been signed by WAHAJ ALI KHAN on behalf of the contractor and by MR. MUHAMMAD AFTAB ALAM, SUPERINTENDING ENGINEER, DISTRICT SOUTH, 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. SE/DS/W&S/KW&SB/2016/61 dated: 28-6-2016
- 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.

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.

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

*Abulid*  
**ABDUL WAHID SOOMRO**  
 Executive Engineer  
 Lyari Town (Sew) KW&S.B

**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE SUPERINTENDING ENGINEER, DISTRICT SOUTH**  
1ST Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No: SE/DS/W&S/KW&SB/2016/ 61

Dated: 28.6.2016

M/s. Wahaj Ali Khan & Co.,  
-331/15, Gulistan-e-Jauhar,  
Karachi West,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION ORDER**

SUBJECT:- **CLEANING & DESILTING 24" DIA, 18" DIA & 15" DIA RCC SEWER PIPE FROM EJECTOR NO.19 TO SHAH WALIULLAH ROAD, MEMON SOCIETY & KARABHAI KARIM JI ROAD IN LYARI TOWN (SEW)**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-44/N, tender called upon through Authority's Website of SPPRA Rule-2010 under Serial NO.26528 as recommended by the Procurement Committee-I, KW&SB, vide para-21(01)/N to para-27(6)/N, your bid for the subject is hereby accepted for the sum of Rs.9,99,158/= (Rupees Nine Lacs Ninety Nine Thousand One Hundred Fifty Eight Only), duly concurred by the Finance Department, vide para-31/N to para-39/N. The expenditure will be charged from the Head of Account B.G.No. E-023-32, after Re-appropriation of funds through Form B-20, from B.G.No.6374-16 to B.G.No. E-023-32, for the year 2015-2016.

There is now binding contract between KW&SB and M/s. Wahaj Ali Khan & Co.

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. Wahaj Ali Khan & Co.

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), Lyari Town, District South, KW&SB.

SUPERINTENDING ENGINEER  
DISTRICT SOUTH, KW&SB

Copy to :-

1. The DMD(T/S), KW&SB.
2. XEN (Sew) Lyari Town, District South, KW&SB.
3. Office Copy.

copy, u/w K&SB, vide para 31/N, to 42/N, p/c  
M.D. KW&SB  
As recommended by DMD (T/S) vide Para 43/N above =  
DMD (T/S)



# 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.26528 I.D # _____
3	Tender Description/Name of Work/Item:	CLEANING & DESILTING 24" DIA, 18" DIA & 15" DIA RCC SEWER PIPE FROM EJECTOR NO.19 TO SHAH WALIULLAH ROAD, MEMON SOCIETY & KARABHAI KARIM JI ROAD IN LYARI TOWN (SEW).
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	02 Nos
11	Financial Bid Opening Date:	10-03-2016

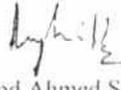
### 12 BID EVALUATION REPORT

S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
01	M/s.Wahaj Ali Khan & Co.	Rs.9,99,158/-	1 <sup>st</sup> Lowest	@0.033% Below	Pay order and other required documents are available. P.O # 50610106 dt:05-10-2015 Rs.20,000/- from Summit Bank DHA Phase IV Branch Karachi	Substantially Responsive
02	M/s.Serena Enterprises	Rs.10,02,140/-	-	@0.265% Above	Pay order available other documents are not available. P.O # 2564395 dt:07-03-2016 Rs.21,000/- from NIB Bank Jamshed Quarter Branch Karachi	Un-Responsive
03	M/s.Tooba Enterprises	Rs.10,09,740/-	-	@1.026% Above	Pay order and other documents are not available.	Un-Responsive

The all concerned bidders are being informed accordingly.  
 The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Wahaj Ali Khan & Co. declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
 (Muhammad Nawaz Khan)  
 D.A.O (Dist. South)  
 Member / Secretary

  
 (Sai-ul-Maque)  
 Additional Director Internal  
 Audit - KMC Member

  
 (Maqsood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member

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

  
 (Syed Mashkoor-ul-Hasnain)  
 Chief Engineer (IPD)  
 Convener 11/3/16

*Handwritten notes and signatures at the bottom of the page, including 'As per...', 'SPPRA', and other illegible text.*

DIA, 18" DIA & 15" DIA RCC  
FOR NO.19 TO SHAH WAILULLAH  
SOCIETY & KARABHAI KARIM JI ROAD IN LYARI

M/S. WAHAJ ALI Khan & Co

Estimate  
Tender cost.  
Time Limit.  
Penalty

On Item Rate Basis.  
Rs.1,000/-  
90 Days.  
Rs.1,000/- Per Day

Issued to M/s. \_\_\_\_\_  
 Pay Order No. 54 Dated 09-03-2016

ISSUING AUTHORITY

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words.		
Cleaning inside sewerage lines completely restoring original silt free space / diameter of pipe lines by labour and equipment (mechanically / electrically driven) i/c accessories like pulleys steal 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 into phases (1" phase entire length from down stream to up stream) bringing down peak hours sewerage to flow inside pipe liens (as free flow) and in 2 <sup>nd</sup> phase from up stream to down stream of entire length causing no silt is observed in the buckets (6" dia to 18" dia) except city sewage water and finally passing a steal ball of dia 12" lesser than the diameter of pipe but not exceeding 48" dia. Ball even for larger dia. Pipe to ensure a perfect cleaning. The job includes all the hire/cost of equipment and accessories of above winching machine / devices alongwith tractors/engines with drum set having steal rope pulley mounted over it, steal bucket from 6" dia to 18" dia hooks and other protection like safety barrier, traffic signs, traffic cones, ensuring no damage to pipeline alongwith ensuring safety to labour and other public properly / lives and removal of silt / solids during the silting and clearance of site etc complete as per full satisfaction of site engineer.					
12" Dia	6630 Rft	<u>96.60</u>			6,40,458/-

*mk*

(Continued on Next Page)

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words.		
15" Dia	1000 Rft	128.80		2/Rft	1,28,800/-
24" Dia	1100 Rft	209		2/Rft	2,29,900/-
TOTAL					9,99,158/-

*A. Ali*

EXECUTIVE ENGINEER (SEW)  
LYARI TOWN, DISTRICT SOUTH  
K.W.& S.B.

*m/k*

hereby quoted Amounting to Rs 9,99,158/- (In words) NINE LAC NINETY  
NINE THOUSAND ONE HUNDRED FIFTY EIGHT ONLY

Note :- All existing SPPRA Rule will be abide.

*A. Ali*  
Signature & Stamp of the Contractor  
Address Mahaj Ali Khann & Co.

1. Tender B-1111111111  
2. 999158/- (P. nine lac ninety nine thousand one hundred fifty eight only)  
3. 5-10-15 2000  
4. *[Signature]*  
5. *[Signature]*  
6. *[Signature]*  
7. *[Signature]*  
8. *[Signature]*  
9. *[Signature]*  
10. *[Signature]*

**COMPARATIVE STATEMENT**

Name of Work: **CLEANING & DESILTING 24" DIA, 18" DIA & 15" DIA RCC SEWER PIPE FROM EJECTOR NO.19 TO SHAH WALIULLAH ROAD, MEMON SOCIETY & KARABHAI KARIM JI ROAD IN LYARI TOWN (SEW).**

Item No	Description of Work	Estimated Cost			M/s.Wahaj Ali Khan & Co.		M/s.Serena 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 rope, buckets and draggers sizing from 6" to 18" dia their "to and fro" pulling action (No of passes shall be as many as required) would be undertaken in two phases (First phase entire length from down stream to up stream) bringing down peak hours sewage to flow inside pipe line (as free flow) and in 2nd phase from up stream to down stream of entire length using no silt to observed in bucket (6" dia to 18" dia) except only sewage water finally passing a ball of 12" lesser than the diameter of pipe but no exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning.									
	The job including all the hire / cost of equipment and accessories of above winching machine / devises alongwith / Engine with winching drum set having, steel rope pulley mounted over it, steel bucket 6" to 18" dia hooks and other protection like safety barriers, traffic signs, traffic cones ensuring no damages to pipe line alongwith ensuring safety to labour and other public property / lives and removal of silts / solid during desilting and clearance of site etc complete as per full satisfaction of site Engineer.									
	18" dia	6630.00	Rft	96.60	P/Rft	640,458.00	96.60	640,458.00	-97.00	643,110.00
	24" dia	1000.00	Rft	128.80	P/Rft	128,800.00	128.80	128,800.00	128.80	128,800.00
	1100.00	Rft	209.30	P/Rft	230,230.00	209.00	229,900.00	209.30	230,230.00	
	<b>TOTAL QUOTED / CORRECTED COST</b>					<b>999,488</b>		<b>999,158</b>		<b>1,002,140</b>

(Muhammad Nawaz Khan)  
D.A.O (Dist. South)  
Member / Secretary

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

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

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

(Syed Masood Hossain)  
Chief Engineer (IPD)  
Convener 11/5/16

(Muhammad Nawaz Khan)  
D.A.O (Dist. South)

(Saif-ul-Haque)

(Maqsood Ahmed Shaikh)

SINDHI 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. K.W.D.S.B
- 2) PROVINCIAL / LOCAL GOVT / OTHER local Govt
- 3) TITLE OF CONTRACT RJM
- 4) TENDER NUMBER Serial NO 26528
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of Sewerage System
- 6) FORUM THAT APPROVED THE SCHEME M.D. K.W.D.S.B.
- 7) TENDER ESTIMATED VALUE 9,99,158/2
- 8) ENGINEER'S ESTIMATE (For civil works only) 9,98,400/2
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) \_\_\_\_\_
- 10) TENDER OPENED ON (DATE & TIME) 10-03-2016 2.30PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 Nos
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos
- 14) BID EVALUATION REPORT (Enclose a copy) \_\_\_\_\_
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER \_\_\_\_\_
- 16) CONTRACT AWARD PRICE 9,99,158/2
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) 1st

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE  Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE  X
- c) TWO STAGE BIDDING PROCEDURE  X
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE  X

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 type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

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

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

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

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

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

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

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

Yes	
No	N/A

Signature & Official Stamp of  
Authorized Officer

*Wahid*  
**ABDUL WAHID SOOMRO**  
Executive Engineer  
Lyari Town (Sew) KW&S.B

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi  
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT

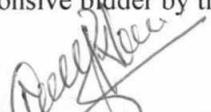
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.26528 I.D # _____
3	Tender Description/Name of Work/Item:	<b>CLEANING &amp; DESILTING 24" DIA, 18" DIA &amp; 15" DIA RCC SEWER PIPE FROM EJECTOR NO.19 TO SHAH WALIULLAH ROAD, MEMON SOCIETY &amp; KARABHAI KARIM JI ROAD IN LYARI TOWN (SEW).</b>
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	02 Nos
11	Financial Bid Opening Date:	10-03-2016

### 12 BID EVALUATION REPORT

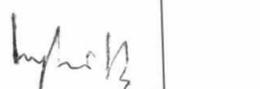
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
01	M/s. Wahaj Ali Khan & Co.	Rs.9,99,158/-	1 <sup>st</sup> Lowest	@0.033% Below	Pay order and other required documents are available. P.O # 50610106 dt:05-10-2015 Rs.20,000/- from Summit Bank DHA Phase IV Branch Karachi	Substantially Responsive
02	M/s.Serena Enterprises	Rs.10,02,140/-	-	@0.265% Above	Pay order available other documents are not available. P.O # 2564395 dt:07-03-2016 Rs.21,000/- from NIB Bank Jamshed Quarter Branch Karachi	Un-Responsive
03	M/s.Tooba Enterprises	Rs.10,09,740/-	-	@1.026% Above	Pay order and other documents are not available.	Un-Responsive

The all concerned bidders are being informed accordingly.

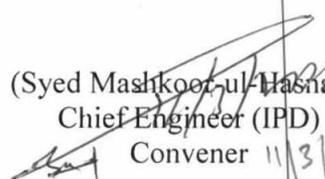
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Wahaj Ali Khan & Co.** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(Muhammad Nawaz Khan)  
D.A.O (Dist. South)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

  
(Syed Mashkoor-ul-Hasnain)  
Chief Engineer (IPD)  
Convener 11/3/16

## COMPARATIVE STATEMENT

**Name of Work: CLEANING & DESILTING 24" DIA, 18" DIA & 15" DIA RCC SEWER PIPE FROM EJECTOR NO.19 TO SHAH WALIULLAH ROAD, MEMON SOCIETY & KARABHAI KARIM JI ROAD IN LYARI TOWN (SEW).**

Item No	Description of Work	Estimated Cost			M/s Wahaj Ali Khan & Co.		M/s. Serena 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 rope, buckets and draggers sizing from 6" to 18" dia their "to and fro" pulling action (No of passes shall be as many as required) would be undertaken in two phases (First phase entire length from down stream to up stream) bringing down peak hours sewage to flow inside pipe line (as free flow) and in 2nd phase from up stream to down stream of entire length using no silt to observed in bucket (6" dia to 18" dia) except only sewage water finally passing a ball of 12" lesser than the diameter of pipe but no exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning.									
	The job including all the hire / cost of equipment and accessories of above winching machine / devises alongwith / Engine with winching drum set having, steel rope pulley mounted over it, steel bucket 6" to 18" dia hocks and other protection like safety barriers, traffic signs, traffic cones ensuring no damages to pipe line alongwith ensuring safety to labour and other public property / lives and removal of silts / solid during desilting and clearance of site etc complete as per full satisfaction of site Engineer.									
	12" dia	6630.00	Rft	96.60	P/Rft	640,458.00	96.60	640,458.00	97.00	643,110.00
	18" dia	1000.00	Rft	128.80	P/Rft	128,800.00	128.80	128,800.00	128.80	128,800.00
	24" dia	1100.00	Rft	209.30	P/Rft	230,230.00	209.00	229,900.00	209.30	230,230.00
	<b>TOTAL QUOTED / CORRECTED COST</b>					<b>999,488</b>		<b>999,158</b>		<b>1,002,140</b>

(Muhammad Nawaz Khan)  
D.A.O (Distt. South)  
Member / Secretary

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

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

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

(Syed Mashkoor-ur-Rashid)  
Chief Engineer (IPD)  
Convener 11/12/16

**Method of Procurement: Single Stage Single Envelope.**

Name of Work: **CLEANING & DESILTING 24" DIA, 18" DIA & 15" DIA RCC SEWER PIPE FROM EJECTOR NO.19 TO SHAH WALIULLAH ROAD, MEMON SOCIETY & KARABHAI KARIM JI ROAD IN LYARI TOWN (SEW).**

**MINUTES OF BID OPENING MEETING.**

A meeting of the procurement committee of this department was held on 10-03-2016 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. Three bidders submitted their bids till the deadline of submission.
  - i. M/s. Wahaj Ali Khan & Co.
  - ii. M/s. Serena Enterprises
  - iii. M/s. Tooba 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. Wahaj Ali Khan & Co.	Rs.9,99,158/-	Rs.20,000/-	P.O # 50610106 dt:05-10-2015 from Summit Bank DHA Phase IV Branch Karachi
02	M/s. Serena Enterprises	Rs.10,02,140/-	Rs.21,000/-	P.O # 2564395 dt:07-03-2016 from NIB Bank Jamshed Quarter Branch Karachi
03	M/s. Tooba Enterprises	Rs.10,09,740/-	-	P.O not Attached

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).

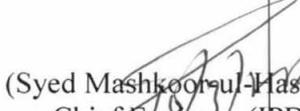
The meeting ended with the vote of thanks to and from the chair.

  
(Muhammad Nawaz Khan)  
D.A.O (Dist. South)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

  
(Syed Mashkoor-ul-Hasnain)  
Chief Engineer (IPD)  
Convener 10/3/16

NIT No. SPPRA Serial No.26528

Method and procedure of procurement: Open Competitive Bidding (National/ International/ Competitive Bidding) (Single Stage-One Envelope)

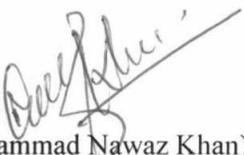
Description of work: CLEANING & DESILTING 24" DIA, 18" DIA & 15" DIA RCC SEWER PIPE FROM EJECTOR NO.19 TO SHAH WALIULLAH ROAD, MEMON SOCIETY & KARABHAI KARIM JI ROAD IN LYARI TOWN (SEW).

Date of Opening: 10-03-2016

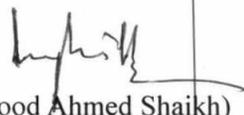
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name		
		M/s.Wahaj Ali Khan & Co.	M/s.Serena Enterprises	M/s.Tooba Enterprises
1.	Registration with PEC (if applicable)	N/A	N/A	N/A
2.	NTN	Yes	No	No
3.	Sales Tax Registration (FBR)	N/A	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No	No
	<b>Qualification Criteria:</b>			
5.	Minimum three years' experience of relevant field.	Yes	No	No
6.	Turnover of at least last three years	Yes	No	No
7.	Required Bid Security is attached.	Yes	Yes	No
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A	N/A
10.	Qualified/ disqualified	Qualified	Disqualified	Disqualified

  
(Muhammad Nawaz Khan)  
D.A.O (Dist. South)  
Member / Secretary

  
(Saif-ul-Haque)  
Additional Director Internal  
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(Maqsood Ahmed Shaikh)  
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(Syed Muhammad Jamil Akhter)  
Chief Engineer (W&S)  
Member

  
(Syed Mashkoor-ul-Hasnain)  
Chief Engineer (IPD)  
Convener  
10/3/16

