

22

Karachi Water & Sewerage Board
Office of the Executive Engineer, Scheme-33(SEW)


No.EE/SEW /Sch-33/ KW&SB/2014 / 27 / Dated :- 23-5 /2014

M/s, Siddiqui Brothers & Co.
Flat NO.406 Liberty view,
Block-14, Gulistan-e-Jauhar
Karachi.

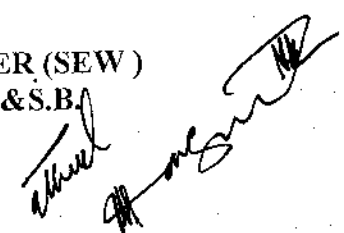
LETTER OF COMMENCEMENT.

SUBJECT:- Cleaning and Desilting RCC Sewer pipe line 27" dia
at Madras Chowk to Suparco Scheme-33.

Consequent upon the submission of the formal acceptance at your side with the condition of contract and letter of Acceptance vide NO. CE/ D-Malir / Tender/ 2014 / 37 / Dated:- 15-05-2014. you are hereby directed to commence the work in strict accordance with the contract with due expedition and diligence. The date of commencement of work shall be reckoned from the receipt of this letter and get completed within 15 Days.


EXECUTIVE ENGINEER (SEW)
SCHEME-33, K.W.&S.B.

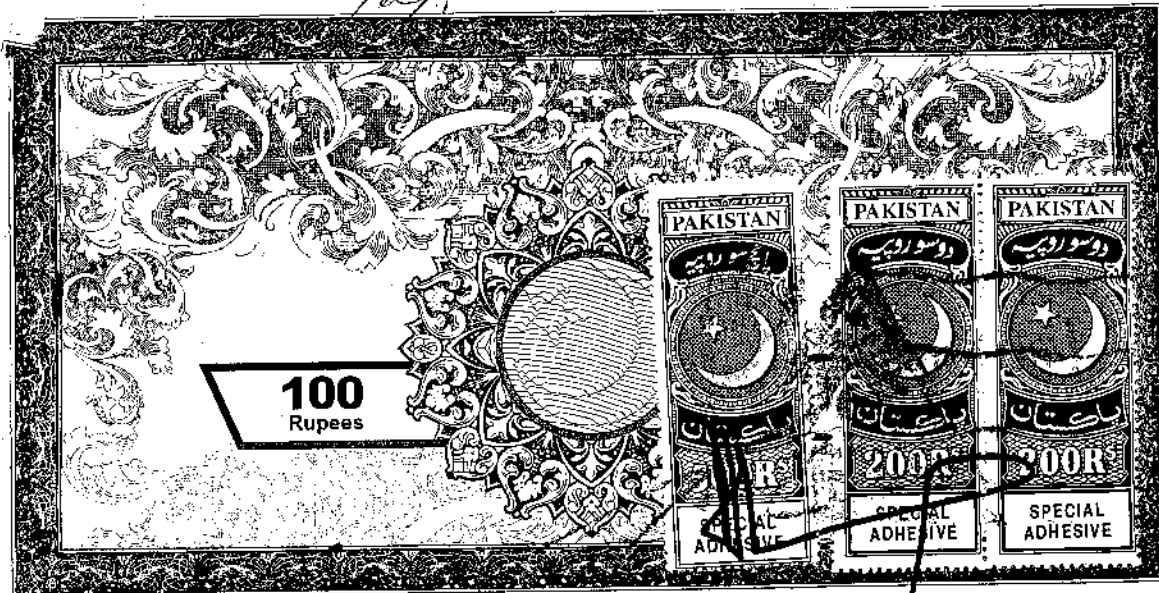
Copy to:-
C.E, DISTRICT MALIR, KW&SB.
S.E.SCHEME-33(W/S) KW&SB.
A.E.E. SCHEME-33
OFFICE COPY.


ABDUL HAQ SHAIKH
Executive Engineer
Scheme-33 (SEW)
K.W. & S.B.

B489028

900/ 06-206

total
24



SHAHID SALEEM Stamp Vendor
Licence No.85, Shop No.3, Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi

15 MAY 2014

OFFICE SUPERINTENDENT
City Court
Karachi

AGREEMENT

Sl No 1588/2 Date
Issued To With Address
Through
Current
Value Rs. 2000/- day 20/5/14

CONTRACT AGREEMENT (hereinafter called the "Agreement"), made on the 15th day of May 2014, between the Karachi Water & Sewerage Board, Represented by its Chief Engineer (District Malir), KW&SB (hereinafter called the Employer, which expression shall mean and include successors) of the one part and Proprietor Mr. Aamir Jamal, carrying on business under the name and style of M/s. Siddiqui Brothers & Co, being maintaining his office at Flat No. 406, Liberty view, Block-14, Gulistan-e-Jauhar, Karachi (hereinafter called the "Contractor") of the other part.

Whereas the Employer is desirous that certain work viz. "CLEANING AND DESILTING RCC SEWER PIPE LINE 27 DIA AT MADRAS CHOWK TO SUPARCO, SCHEME-33", has accepted a Bid by the Contractor for Rs.9,98,987/- (Rupees nine lac ninety eight thousand nine hundred eighty seven only), for the subjected work on item rate basis, under SPPRA rule-2010, for the execution and completion of such works and the remedying of any defects thereon.

NOW this Agreement witnessed as follows:

In this Agreement words and expressions shall have the same meaning as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

The following documents after incorporating addenda, if any except those part relating to Instructions to Bidders, shall be deemed to form and be read and construed as parts of this Agreement, viz:

- I. The sanction letter vide NO: CE (D-MALIR)/KW&SB/TENDER/2014/37 dated: 15-05-2014.
- II. The completed Form of Bid along with Schedule Bid,
- III. Conditions of Contract & Contract Data,
- IV. The priced Schedule of Prices/Bill of quantities (BOQ),
- V. The Specifications and
- VI. The Drawings
- VII. The contractor have already deposited 2% Earnest Money in shape of Pay Order vide No. 543517 dated: 17-03-2014 amounting to Rs.10,000/-, & No. 543518 dated: 17-03-2014 amounting to Rs.10,000/-, issued by Bank Al-Habib Ltd: Abul Hassan Ispahani Road Branch, Karachi, total amount comes to Rs.20,000/-, deposited in to KW&SB Accounts vide Challan No. Nil dated: 04-04-2014, & as such 8% balance Performance Security amounting to Rs.79,898/-, will be deducted from the contractor bill & such amount have given a lien over as Performance Security for the due fulfillment of the contract and the contractor abide by the all terms & conditions for the aforesaid Specifications & Tender.

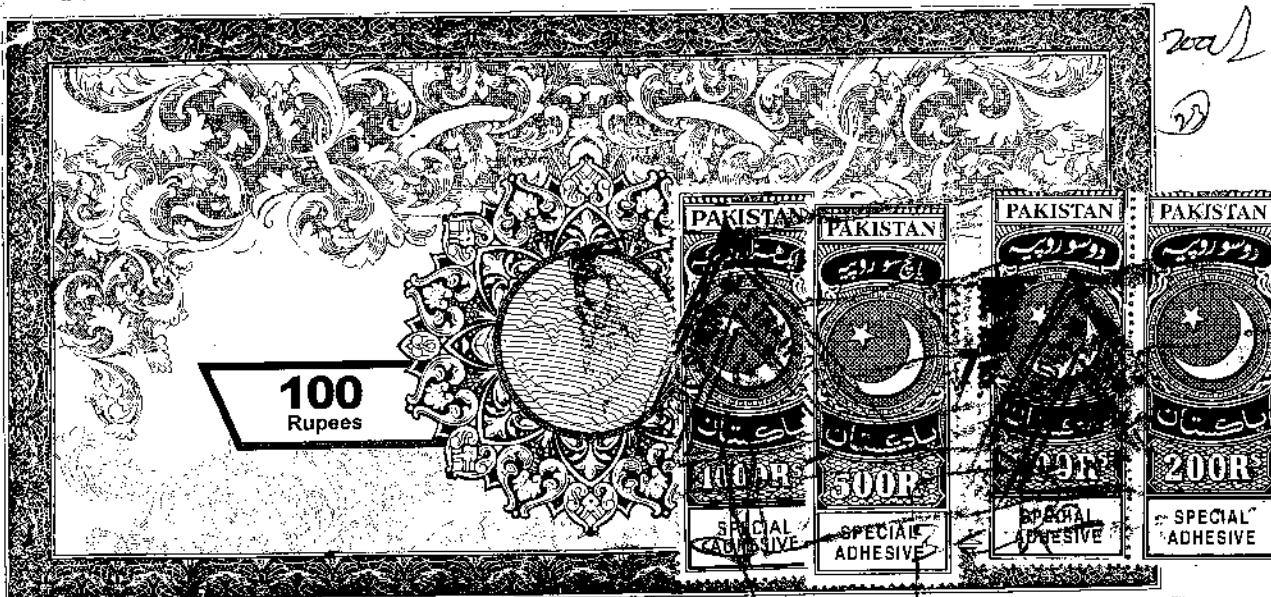
Handwritten signatures and initials

Contd: P/2

ABDUL HAQ SHAIKH

B252745

1900/2 of 196



wa
27

AMIR SALEEM Stamp Vendor
Licence No. 85, Shop No. 3, Karim Plaza
Guishan-e-Iqbal, Block-14, Karachi

2 MAY 2014

Witnessed To With Address:
Through Whose Agency:
Purpose: 3. Advocate, Legal No. 1738
Value RS:
Stamp Vendor's Signature:
Date:
Stamp No. 16564/8

(02)

CHIEF SUPERINTENDENT
Office: City South
12 MAY 2014

12 MAY 2014

In consideration of the payments to be made by the KW&SB to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the KW&SB to execute and complete the Works and remedy the defects therein in conformity and in all respects within the provisions of the Contract.

4. The KW&SB hereby covenants to pay to the Contractor in consideration of execution and completion of the works as per provision of the Contract, the Contract price or such other sum as may become payable under provisions of the Contract.

IN WITNESS WHEREOF, the parties hereto have caused this Contracts agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signed, Sealed and Delivered in the presence of.

For and on behalf of
CONTRACTOR

Signature: Jamal
Mr. Aamir Jamal, Proprietor
M/s. Siddiqui Brother & Co

WITNESSES OF CONTRACTOR

1- [Signature]
2- [Signature]
N. K. Builder

For and on behalf of
KW&SB

Signature: [Signature]
Imdad Hussain Magsi
Chief Engineer (District Malir)
KW&SB

WITNESSES OF KW&SB

[Signature]
Abdul Waheed
Executive Engineer (Sew)
(Scheme-33), KW&SB

[Signature]
Ghulam Mustafa
Superintending Engineer
(Scheme-33), KW&SB

(27)

OFFICE OF THE CHIEF ENGINEER (DISTRICT MALIR)
KARACHI WATER AND SEWERAGE BOARD

NO: CE (D-MALIR)/KW&SB/TENDER/2014/37

DATED. 15/05/2014.

To,

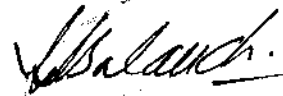
M/s. Siddiqui Brothers & Co,
Flat No. 406, Liberty view,
Block-14, Gulistan-e-Jauhar,
Karachi.

SANCTION LETTER

SUBJECT: - CLEANING AND DESILTING RCC SEWER PIPE LINE 27" DIA AT MADRAS CHOWK TO SUPARCO, SCHEME-33.

The undersigned is pleased to accord sanction for an amount Rs.9,98,987/- (Rupees nine lac ninety eight thousand nine hundred eighty seven only), for the subjected work through website of SPPRA under rule SPPRA-2010, on item rate basis, duly assessed by the Procurement/Evaluation Committee-I, KW&SB vide para-27 to 33/n, duly approved by MD, KW&SB vide para-51/n, the financially concurred-in by Finance Department, KW&SB vide para-38 to 49/n, the expenditure is chargeable to BG No. 8214-16, for the financial year 2013-2014. You shall be bound to abide time to time instructions issued by KW&SB.



You are directed to contact undersigned office for execution of agreement, the value of stamp paper will be Rs.2,996/-, @ 0.30% of sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action as per rules shall be taken against you.



CHIEF ENGINEER
(DISTRICT MALIR)
KW&SB

Copy to: -

1. SE (SCHEME-33) TOWN, KW&SB.
2. EE (SEW) SCHEME-33 DIV, TOWN, KW&SB.
3. DIRECTOR (A/C), KW&SB.
4. ADLFA, KW&SB.

SHAIKH
Engineer
Scheme-33 (SEW)
K.W.&S.B.

OFFICE OF THE EXECUTIVE ENGINEER (SEW) SCHEME-33

KARACHI WATER & SEWERAGE BOARD

SUBJECT: Cleaning & desalting RCC Sewerage pipe line 27" dia at Madras Chowk to Suparco Sch No 33.

VAL

Estimated Cost:- Item Rate Basis
 Tender Cost:- Rs.1000/-
 Time Limit :- 15 days
 Penalty :- 1000/ Per Day
 Issued to M/s. Siddiqi Brothers & Co.
 Pay Order No. 32 Dated: 21-03-2014.
TENDER CLERK
Finance Department
K. W. & S.B.

SNO	DESCRIPTION OF WORK	QTY	RATE		PER UNIT / ITEM	AMOUNT RUPEES
			RUPEES IN FIGURES	RUPEES IN WORDS		
01.	Cleaning inside sewerage lines completely restoring original silt from space diameter of pipe lines by labour and equipment (mechanically/electrically driven) / accessories like pulleys steel rope buckets and draggers sizing from 6" to 18" dia their to and from pulling action (no of passes shall be as many as required) would under taken into phases (1" phase entire length from down stream to up stream), bringing down peak hours sewerage to flow inside pipe (as free flow) and in 2 nd phase from up stream to down stream of entire length causing no silt is observed in the bucket (6" dia to 18" dia) except only sewerage water and finally passing a steal bar of 1 dia 12" lesser than the diameter of pipe but not exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job includes all the hire/cost of equipment and accessories of above winching machine/device along with 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 barriers, traffic signs, traffic cones, ensuring no damage to pipe line along with 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. 27" dia	4436 RR	22520	Twenty thousand two hundred five & twenty Paise	P/Rft	998,987/2
					Total	998,987/2

Sumit
 I/We hereby quoted Rs. 998987/2 (in words) Two thousand two hundred five & twenty Paise
attenual
 Signature & stamp of the Contractor: Siddiqi Brothers & Co.
 Address: Plot No. 406, Liberty View Block-14, Gulshan-e-Daresh, Karachi-03008228013

1124
15/4/14

NOTE SHEET
(Finance Department)

8141
10-04-14

1/2

Paras

(7)

Reference

(TENDER)

E/24
37

SUBJECT: CLEANING AND DESALTING RCC SEWERAGE PIPE LINE
27" DIA AT MADRAS CHOWK TO SUPARCO SCHEME-33
IN FAVOUR OF M/S. SIDDIQUI BROS. & CO. FOR
RS.9,98,987/- CODE NO. 3883-13.

38

The tenders for above subjected work have been examined and the comments are as under:-

39

The tenders were invited on item rate basis under Rule -17 of SPPRA-2010 on Web site vide S.NO.19269 with the approval of M.D KWSB in terms of Rule -14 of SPPRA 2010 and opened on. 26.3.2014 by tender opening committee.

40

Single bid was received and M/s.Siddiqui Bros & Co. have quoted the rates at a total cost of Rs.9,98,987/-.

41

Sanctioning authority may ensure at his level that the contract is in the best interest of the department and in making it full advantage of competitive rates has been achieved prevailing in the market in term of Rule-48 of SPPRA 2010.

42

The cost of the work comes to RS.9,98,987/- as evaluated by Evaluation Committee formed with the approval of MD KWSB vide circular No:KW&SB/CE(IPD)/2013/236 dated 15.3.2013.

43

Approval of MD KWSB for assessed bid cost as recommended by Evaluation committee vide para-33(6) may be obtained.

44

The expenditure is chargeable to B.G. NO.8214-16 for the year 2013-2014.

45

Porsuant of rule -50 of SPPRA-2010 may be complied with to complete the process. Moreover instructions issued in Circular No.Dir(A&F)SPPRA/I-3(GEN)13-14/087 Dated 3.7.2013 may also be complied with

46

The proposal is concurred in subject to approval by MD KWSB.

47

Submitted for approval please.

48

DIRECTOR (A/CS)

49

D.M.D (F)

50

DMD (TS)

Approval may kindly be accorded by worthy M.D, KWSB, as recommended by Processing Committee, vide para 33(6)/14. The case is financially concurred in by AO-II, Finance Dept, KWSB, vide para 38/14, to 47/14.

51 M.D, KWSB

Approved as per...
23/4/14
23/4/14

S2 (TO)

ABDUL HAQ SHAIKH
Executive Engineer
Scheme-33 (M&P)

CHIEF ENGINEER
DISTRICT MALIR
KW & SB
Durr No. 5489
Date: 15/4/14

3933
15/4/2014



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

18

BID EVALUATION REPORT

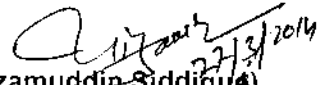
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.19269 I.D No. /2014
3	Tender Description/Name of Work/Item	CLEANING & DESALTING RCC SEWERAGE PIPE LINE 27" DIA AT MADRAS CHOWK TO SUPARCO SCH NO.33
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	01 Nos
7	Total Bid Received	01 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	26/03/2014

12 Bid Evaluation Report

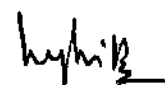
S.#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Siquiqi Brothers & Co	Rs. 998,987/-	1st Lowest	@ 0.0887% Below	Substantially Responsive	P.O # 5435318 Dt:17-03-2014 Rs. 10,000/- P.O # 5435317 Dt:17-03-2014 Rs. 10,000/- Bank Al Habib Abul Hassan Ispahni Br.

The all concerned bidder are being informed accordingly.


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

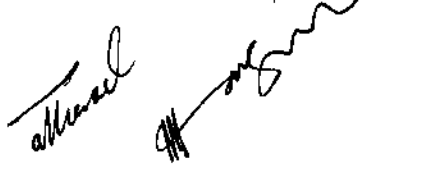

(Nizamuddin Siddiqui)
Accounts Officer (Malir)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Imdad Hussain Magsi)
Chief Engineer (Malir)
Member


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


ABDUL HAQ SHAIKH
Executive Engineer
(S&D)

BIDDERS QUALIFICATION REPORT

16


Rule-46(i) (a) Single Stage One Envelope Procedure


Opening Date: 26-03-2014


Name of Work: CLEANING & DESALTING RCC SEWERAGE PIPE LINE 27" DIA AT MADRAS CHOWK TO SUPARCO SCH NO.33.

Name of Bidder M/s. Siqqiqui Brothers & Co


S.No	Eligibility	Yes	No
1	Relevant experience	✓	
2	Turnover Statement	✓	
3	Registration with Income Tax	✓	
4	Registration with Sales Tax where applicable.	N.A.	


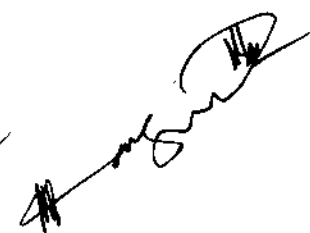

(Niazmuddin Siddique)
Accounts Officer (Malir)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Imdad Hussain Magsi)
Chief Engineer (Malir)
Member


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener



ABDUL HAQ SHAIKH
Executive Engineer
Scheme-33 (WDA)
K.W.& S.B.



(S)

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (MALIR)
(ACCOUNTS OFFICE)

No. A.O/Malir/ KW&SB/2014/ 3163

Dated: 26-03-2014


NOTICE FOR MEETING

Name of Works:-

CLEANING & DESALTING RCC SEWERAGE PIPE LINE
27" DIA AT MADRAS CHOWK TO SUPARCO SCH NO.33.

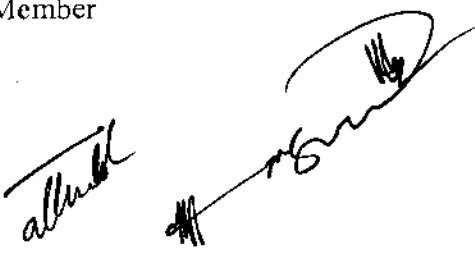
As directed by the Convener of the Procurement / Evaluation Committee-I a meeting of the Procurement Committee-I to evaluate the bids for the above mentioned work is scheduled to be held on 27-03-2014 at 3:00 PM in the office of the Convener of the Procurement / Evaluation Committee-I to evaluate the bids and finalize the matter for the above mentioned work as per SPPRA-2010.

All honorable members are requested to make it convenient to attend the meeting as scheduled please.


26/3/2014
ACCOUNTS OFFICER
TO CE (MALIR), KW&SB
SECRETARY

Copy for information to:-

- | | |
|--|----------|
| 1-The CE (IP&D), KW&SB. | Convener |
| 2-The CE (MALIR)-W, KW&SB. | Member |
| 3-The Superintending Engineer (KMC). | Member |
| 4-The Additional Director Internal Audit, KMC. | Member |


ABDUL HAQ SMAIL
Executive Engineer
Sewerage (CEW)

NIT Sr. No. 19269

Method of Procurement: Single Stage Single Envelope.

Name of Work: CLEANING & DESALTING RCC SEWERAGE PIPE LINE 27" DIA AT MADRAS CHOWK TO SUPARCO SCH NO.33.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 26-03-2014 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. One bidder submitted his bids till the deadline of submission.

i. M/s. Siqqiqui Brothers & Co

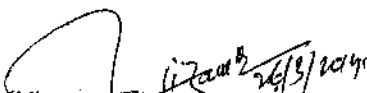
3. The bid was opened at 02:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.


S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Siqqiqui Brothers & Co	Rs. 998,987/-	Rs. 10,000/- Rs. 10,000/-	P.O # 5435318 Dt:17-03-2014 P.O # 5435317 Dt:17-03-2014 Bank Al Habib Abul Hassan Ispahni Br.

4. The bid does not contain any over-writing or cutting.


5. The committee shall examine the bid 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.




(Niazuddin Siddique)
Accounts Officer (Malir)
Member / Secretary


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


(Magsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Imdad Hussain Magasi)
Chief Engineer (Malir)
Member


(Abdul Raheem Khatti)
Chief Engineer (IPD)
Convener



ABDUL HAQ SHAIKH
Executive Engineer
Sd/- (SEDP)

Karachi Water & Sewerage Board
Office of the Executive Engineer, Scheme-33(SEW)

No.EE/SEW /Sch-33/ KW&SB/2014 / 27 / Dated :- 23-5- /2014

M/s, Siddiqui Brothers & Co.
Flat NO.406 Liberty view,
Block-14, Gulistan-e-Jauhar
Karachi.

LETTER OF COMMENCEMENT.

**SUBJECT:- Cleaning and Desilting RCC Sewer pipe line 27" dia
at Madras Chowk to Suparco Scheme-33.**

Consequent upon the submission of the formal acceptance
at your side with the condition of contract and letter of Acceptance .
vide NO. CE/ D-Malir / Tender/ 2014 / 37 / Dated:- 15-05-2014.
you are hereby directed to commence the work in strict accordance with
the contract with due expedition and diligence. The date of commence-
ment of work shall be reckoned from the receipt of this letter and get
completed within 15 Days,


EXECUTIVE ENGINEER (SEW)
SCHEME-33, K.W.&S.B.

Copy to:-
C,E, DISTRICT MALIR, KW&SB.
S.E.SCHEME-33(W/S) KW&SB.
A.E.E. SCHEME-33
OFFICE COPY.

OFFICE OF THE EXECUTIVE ENGINEER (SEW) SCHEME-33

KARACHI WATER & SEWERAGE BOARD

SUBJECT:- Cleaning & desalting RCC Sewerage pipe line 27" dia at Madras Chowk to Suparco Sch No 33.

Estimated Cost:- Item Rate Basis

Tender Cost:- Rs.1000/-

Time Limit :- 15 days

Penalty :- 1000/Per Day

Issued to M/s. *Siddiqi Brothers & Co.*

Pay Order No. 32 Dated: 21-03-2014.

**TENDER CLERK
Finance Department
K. W. & S. B.**

S.NO	DESCRIPTION OF WORK	QTY	RATE		PER UNIT / ITEM	AMOUNT RUPEES
			RUPEES IN FIGURES	RUPEES IN WORDS		
01.	Cleaning inside sewerage lines completely restoring original silt from space diameter of pipe lines by labour and equipment (mechanically/electrically driven) / accessories like pulleys steel rope buckets and draggers sizing from 6" to 18" dia their to and from pulling action (no of passes shall be as many as required) would under taken into phases (1" phase entire length from down stream to up stream) bringing down peak hours sewerage to flow inside pipe (as free flow) and in 2 nd phase from up stream to down stream of entire length causing no silt is observed in the bucket (6" dia to 18" dia) except only sewerage water and finally passing a steal bar of 1 dia 12" lesser than the diameter of pipe but not exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job includes all the hire/cost of equipment and accessories of above winching machine/devise along with 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 barriers, traffic signs, traffic cones, ensuring no damage to pipe line along with ensuring safety to labour land 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. 27" dia	4436 Rft	225.20	Two hundred twenty five & twenty paise	P/Rft	998,987/-
					Total	998,987/-

I/We hereby quoted Rs. 998,987/- (in words) Two hundred ninety seven thousand

**EXECUTIVE ENGINEER
SCHEME NO 33 SEW
K.W.&S.B**



Signature & stamp of the Contractor: *Siddiqi*

Address: Plot No. 406, Liberty view block-14, Gulshan-e-Iqbal, Karachi.
03008228013

P.T.O

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. K W & SB
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt.
- 3) TITLE OF CONTRACT _____
- 4) TENDER NUMBER 19269
- 5) BRIEF DESCRIPTION OF CONTRACT Cleaning & desilting RCC Sewer Pipe line
- 6) FORUM THAT APPROVED THE SCHEME 27th div / at Madras Chowk to Superk Sch. 33
- 7) TENDER ESTIMATED VALUE Rs. 9,99,874/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 9,98,987/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days
- 10) TENDER OPENED ON (DATE & TIME) 26-3-2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 01 No
- 12) NUMBER OF BIDS RECEIVED 01 No
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01 No
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Siddique Bros. Co.
- 16) CONTRACT AWARD PRICE 9,98,987/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st

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

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

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D. KONGSB

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21) ADVERTISEMENT :

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

Yes	Sr. no. 19269
No	

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

Yes	N/A
No	N/A

22) NATURE OF CONTRACT

Domestic/ Local	<input type="checkbox"/>	Int.	<input checked="" type="checkbox"/>
--------------------	--------------------------	------	-------------------------------------

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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"/>
-----	--------------------------	----	-------------------------------------

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"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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 type="checkbox"/>
-----	--------------------------	----	--------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer

[Signature]

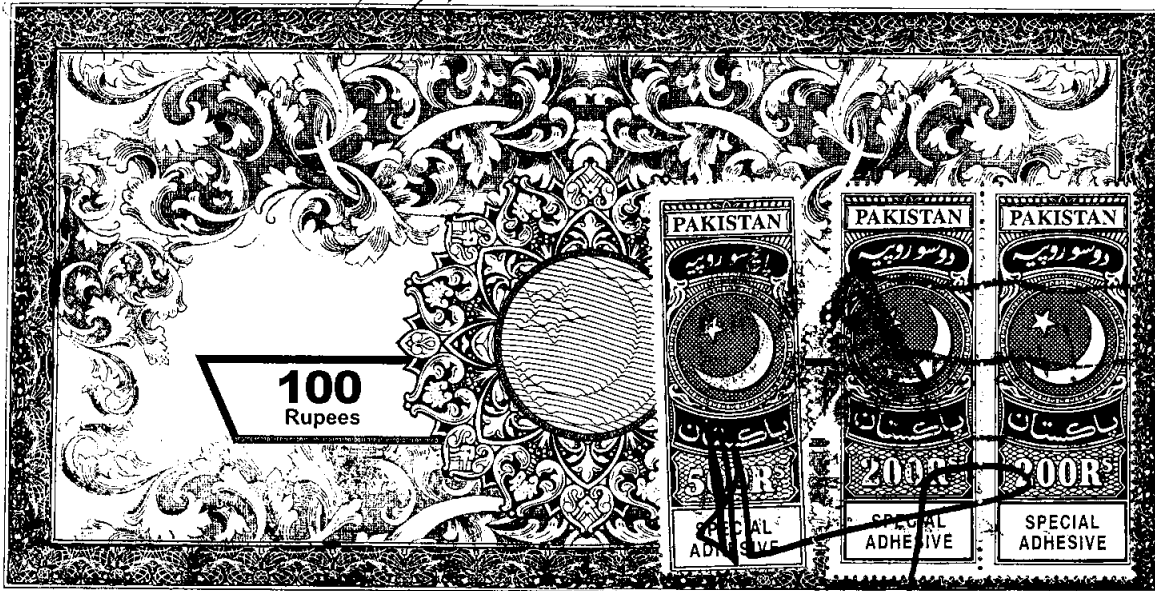
FOR OFFICE USE ONLY

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

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Reset



100/

SHAHID SALEEM Stamp Vendor
Licence No.85, Shop No.3, Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi

15 MAY 2014

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi.

AGREEMENT

15 MAY 2014

No. 1588/2 Date
Issued To With Address
Through
Purpose
Value Rs. 20000/-
S.V.L. No. 85

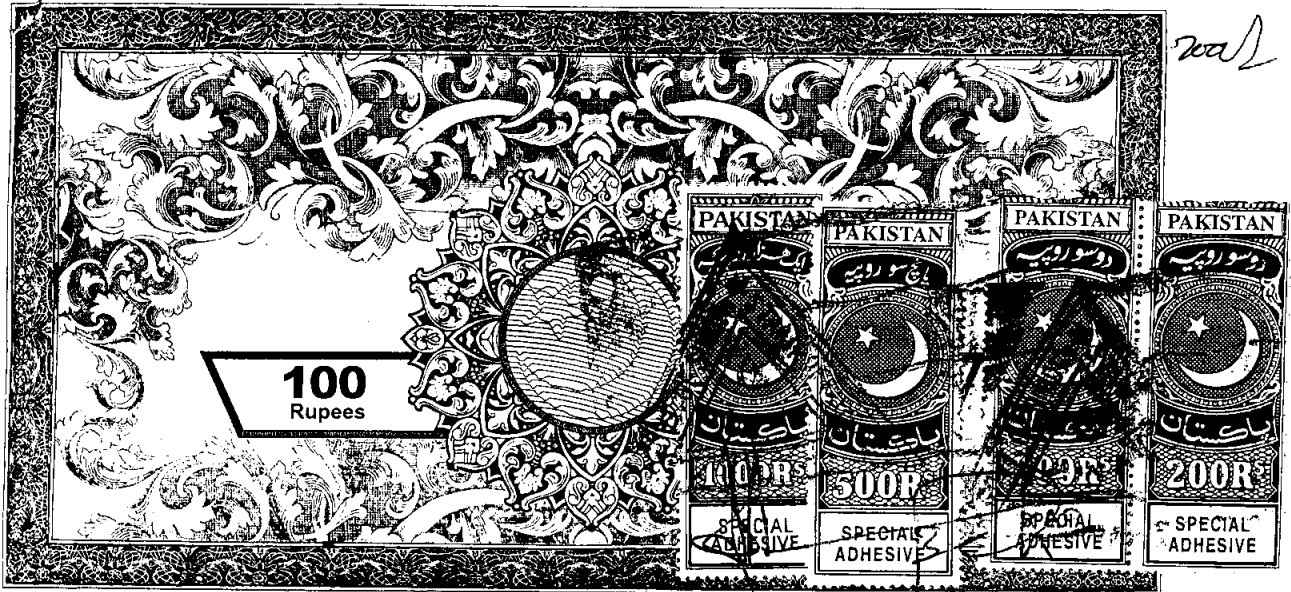
THE CONTRACT AGREEMENT (hereinafter called the "Agreement"), made on the day 20th May 2014, between the Karachi Water & Sewerage Board, Represented by its Chief Engineer (District Malir), KW&SB (hereinafter called the Employer, which expression shall mean and include successors) of the one part and Proprietor Mr. Aamir Jamal, carrying on business under the name and style of M/s. Siddiqui Brothers & Co, being maintaining his office at Flat No. 406, Liberty view, Block-14, Gulistan-e-Jauhar, Karachi (Hereinafter called the "Contractor") of the other part.

Whereas the Employer is desirous that certain Work viz "CLEANING AND DESILTING RCC SEWER PIPE LINE 27" DIA AT MADRAS CHOWK TO SUPARCO, SCHEME-33", has accepted a Bid by the Contractor for Rs.9,98,987/- (Rupees nine lac ninety eight thousand nine hundred eighty seven only), for the subjected work on item rate basis, under SPPRA rule-2010, for the execution and completion of such works, and the remedying of any defects therein.

NOW this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meaning as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those part relating to Instructions to Bidders, shall be deemed to form and be read and construed as parts of this Agreement, viz:
 - I. The sanction letter vide NO: CE (D-MALIR)/KW&SB/TENDER/2014/37 dated: 15-05-2014.
 - II. The completed Form of Bid along with Schedules Bid,
 - III. Conditions of Contract & Contract Data,
 - IV. The priced Schedule of Prices/Bill of quantities (BOQ),
 - V. The Specifications and
 - VI. The Drawings
 - VII. The contractor have already deposited 2% Earnest Money in shape of Pay Order vide No. 543517 dated: 17-03-2014 amounting to Rs.10,000/-, & No. 543518 dated: 17-03-2014 amounting to Rs.10,000/-, issued by Bank Al-Habib Ltd: Abul Hassan Ispahani Road Branch, Karachi, total amount comes to Rs.20,000/-, deposited in to KW&SB Accounts vide Challan No. Nil dated: 04-04-2014, & as such 8% balance Performance Security amounting to Rs.79,898/-, will be deducted from the contractor bill & such amount have given a lien over as Performance Security for the due fulfillment of the contract and the contractor abide by the all terms & conditions for the aforesaid Specifications & Tender.

Contd: P/2



MAHMOUD SALEEM Stamp Vendor
Licence No 85, Shop No 3, Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi 12 MAY 2014

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

16564/8 Date
Issued To With Address
Through With Address **S.M. Shahid Ahmed**
Purpose **Advocate Ldg. No: 1738**
Value Rs.
Stamp Vendor's Signature

(02)

12 MAY 2014

In consideration of the payments to be made by the KW&SB to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the KW&SB to execute and complete the Works and remedy the defects therein in conformity and in all respects within the provisions of the Contract.

- 4. The KW&SB hereby covenants to pay to the Contractor in consideration of execution and completion of the works as per provision of the Contract, the Contract price or such other sum as may become payable under provisions of the Contract.

IN WITNESS WHEREOF, the parties hereto have caused this Contracts agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signed, Sealed and Delivered in the presence of.

For and on behalf of
CONTRACTOR

Signature *Jamal*
Mr. Aamir Jamal, Proprietor
M/s. Siddiqui Brother & Co

WITNESSES OF CONTRACTOR

1- *[Signature]*
Munir B. Khan
2- *[Signature]*
M. K. Builder

For and on behalf of
KW&SB

Signature *[Signature]*
Imdad Hussain Magsi
Chief Engineer (District Malir)
KW&SB

WITNESSES OF KW&SB

[Signature]
Abdul Waheed
Executive Engineer (Sew)
(Scheme-33), KW&SB

[Signature]
Ghulam Mustafa
Superintending Engineer
(Scheme-33), 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.19269 I.D No. _____ /2014
3	Tender Description/Name of Work/Item	CLEANING & DESALTING RCC SEWERAGE PIPE LINE 27" DIA AT MADRAS CHOWK TO SUPARCO SCH NO.33.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	01 Nos
7	Total Bid Received	01 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	26/03/2014

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. Siquiqui Brothers & Co	Rs. 998,987/-	1st Lowest	@ 0.0887% Below	Substantially Responsive	P.O # 5435318 Dt:17-03-2014 Rs. 10,000/- P.O # 5435317 Dt:17-03-2014 Rs. 10,000/- Bank Al Habib Abul Hassan Ispahni Br.

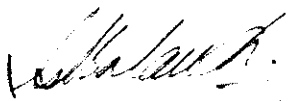
The all concerned bidder are being informed accordingly.

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


(Nizamuddin Siddique)
Accounts Officer (Malir)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

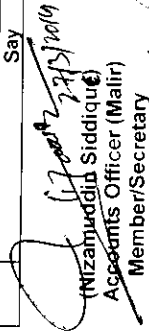

(Imdad Hussain Magsi)
Chief Engineer (Malir)
Member

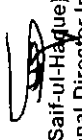

(Abdul Rahim Khattak)
Chief Engineer (IPD),
(Convener)

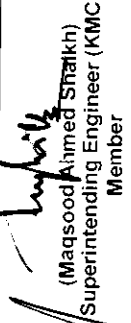
COMPARATIVE STATEMENT


NAME OF WORK: CLEANING & DESALTING RCC SEWERAGE PIPE LINE 27" DIA AT MADRAS CHOWK TO SUPARCO SCH NO.33.

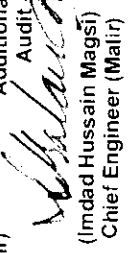
S.No	Description of Work	Engineer's Estimate			M/s. Siquiqui Brothers & Co	
		Quantity	Rate	Unit	Rate	Amount
1	Cleaning inside sewerage lines completely restoring original silt free space / diameter of pipe lines by labor and equipment (Mechanically / Electrically driven) including accessories like pulley's steel rope buckets and draggers sizing from 6" to 18" dia Tair "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 ensuring no silt is observed in buckets (6" Dia to 18" Dia) excocot only sewerage water and finally passing a steel ball of 12" lesser than the diameter of pipe but not exceeding 48" Dia ball even for larger dia pipe to ensure perfect cleaning. The job includes all the hire / cost of equipment accessories of above winching machine / devices along with / Engineer 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 labour and other public property / lives and removal of silts / solid during desalting and clearance of site etc. as per full satisfaction of site Engineer.					
	27" Dia					
	Total Quoted / Corrected Cost	4436	Rft	225.4	P/Rft	999874.4
	Say					999,874.40
						998,987.20
						998,987

 (Nizamuddin Siddique)
 Accounts Officer (Malir)
 Member/Secretary

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

 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member

 (Abdul Rauf Khattak)
 Chief Engineer (IP) / Convener

 (Imdad Hussain Magso)
 Chief Engineer (Malir)

BIDDERS QUALIFICATION REPORT


Rule-46(i) (a) Single Stage One Envelope Procedure

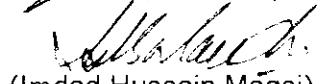
Opening Date: 26-03-2014

Name of Work: **CLEANING & DESALTING RCC SEWERAGE PIPE LINE 27" DIA AT MADRAS CHOWK TO SUPARCO SCH NO.33.**

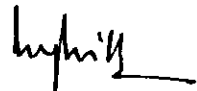
Name of Bidder **M/s. Siqqiqui Brothers & Co**

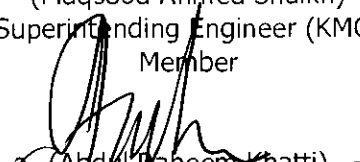
S.No	Eligibility	Yes	No
1	Relevant experience	✓	
2	Turnover Statement	✓	
3	Registration with Income Tax	✓	
4	Registration with Sales Tax where applicable.	N.A.	


(Niazmuddin Siddique)
Accounts Officer (Malir)
Member / Secretary


(Imdad Hussain Magsi)
Chief Engineer (Malir)
Member


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Baheem Khattai)
Chief Engineer (IPD)
Convener

NIT Sr. No. 19269

Method of Procurement: Single Stage Single Envelope.

Name of Work: CLEANING & DESALTING RCC SEWERAGE PIPE LINE 27" DIA AT MADRAS CHOWK TO SUPARCO SCH NO.33.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 26-03-2014 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. One bidder submitted his bids till the deadline of submission.

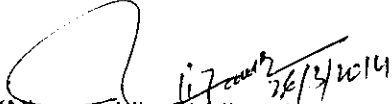
i. M/s. Siqqiqui Brothers & Co

3. The bid was opened at 02:30 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. Siqqiqui Brothers & Co	Rs. 998,987/-	Rs.10,000/- Rs. 10,000/-	P.O # 5435318 Dt:17-03-2014 P.O # 5435317 Dt:17-03-2014 Bank Al Habib Abul Hassan Ispahni Br.

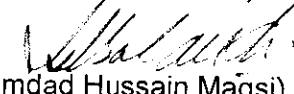
4. The bid does not contain any over-writing or cutting.

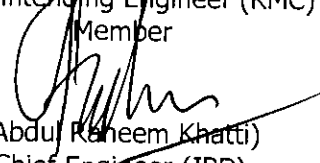
5. The committee shall examine the bid as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required). The meeting ended with the vote of thanks to and from the chair.


(Niazmuddin Siddique)
Accounts Officer (Malir)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Imdad Hussain Magsi)
Chief Engineer (Malir)
Member


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

