

11-150

**Karachi Water & Sewerage Board**  
**Office of the Executive Engineer, Scheme-33**  
**(SEW) Near Al-Saffa Banquet opposite samama**  
**Shopping Center Gulistan-e-johar .**  
**Cell No. 0333-2404440**

No.EE/SEW /Sch-33/KW&SB/206 /2015

Dated :- 05-03-2015

To,

DIRECTOR (A&F) SPPRA, GOS

**SUBJECT:-** Cleaning and Desilting RCC Sewer line 21"dia and Construction of intermediate manhole Manufacturing /Supplying of RCC Ring Slabs and Covers of Sachal Goth to white house benglows U.C.12 , Scheme-33.

It is to inform you that the following documents given below of above subjected works, received from Secretary Procurement Committee-I are enclosed herewith for kind information and further necessary action as please.

1. Work Order.
2. Sanction Order.
3. Contract Evaluation form.
4. Bill of quantities /Schedule required.
5. Copy of Agreement.

SPPRA RETURN DIARY  
 NO: 13402  
 DATED: 6-3-15



EXECUTIVE ENGINEER(SEW)  
 SCHEME-33,KW&SB.

613  
 MKC  
 4/3/15  
 Adh

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. KWSB
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt.
- 3) TITLE OF CONTRACT \_\_\_\_\_
- 4) TENDER NUMBER 22325
- 5) BRIEF DESCRIPTION OF CONTRACT clearing & deposit of 511 sq. ft. to Govt. of Sindh
- 6) FORUM THAT APPROVED THE SCHEME proposed by the Govt. of Sindh & approved by the U.C. 12 Sindh
- 7) TENDER ESTIMATED VALUE M.O. KWSB = 9,98,846/-
- 8) ENGINEER'S ESTIMATE (For civil works only) 9,94,123/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days
- 10) TENDER OPENED ON (DATE & TIME) 27-01-2015
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 nos
- 12) NUMBER OF BIDS RECEIVED 02 nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 nos
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S A.H. Engineering Service
- 16) CONTRACT AWARD PRICE 287
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). \_\_\_\_\_

- 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.O. Bil 58B

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	Sr. No. 22325
No	

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

Yes	N/A
No	N/A

22) NATURE OF CONTRACT 

Demand	<input type="checkbox"/>	Int.	<input checked="" 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	

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 type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

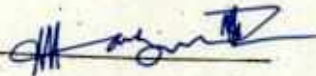
Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

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

39) Date of Award of Contract: \_\_\_\_\_

Signature & Official Stamp of  
Authorized Officer



**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 Executive Engineer, Scheme-33(SEW)Near**  
**Al-Saffa Banquet opposite samama Shopping Center**  
**Gulistan-e-johar . Cell No. 0333-2404440**

No.EE/SEW /Sch-33/ KW&SB/2015 / 18 /

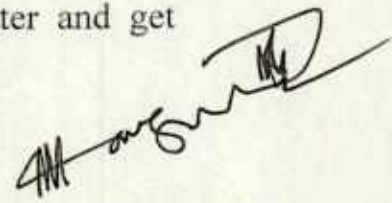
Dated :- 25-03-2015

M/s, A.H Engineer Services,   
3-D,8/9, Nazimabad NO.7 near  
Abbasi Shaheed Hospital,  
Karachi.

**WORK ORDER.**

**SUBJECT:- Cleaning and Desilting RCC Sewer line 21"dia and  
Construction of intermediate manhole Manufacturing  
/Supplying of RCC Ring Slabs and Covers of Sachal Goth  
to white house benglows U.C.12 , Scheme-33.**

Consequent upon the submission of the formal acceptance  
You're your side with the condition of contract and sanction order of  
vide NO. CE/ MEK / Tender/ 2015 / 25 / Dated: 27-02-2015  
you are hereby directed to commence the work in strict accordance with  
the contract with due expedition and diligence. The date of work order  
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 MEK, KW&SB. z**  
**A.E.E. SCHEME-33**  
**OFFICE COPY.**



SHAHID SALEEM Stamp Vendor  
Licence No.65, Shop No.3, Karim Plaza  
Gulshan-e-Iqbal, Block-14, Karachi

25 FEB 2015

S.NO. 105126

(02)

MUHAMMAD YOUSOF  
ADVOCATE

- 3. 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

For and on behalf of

CONTRACTOR

KW&SB

Signature [Signature]  
Mr. Abdul Hafeez Soomro, Proprietor  
M/s. A.H Engineering Services

Signature [Signature]  
S.M Jamil Akhtar  
Chief Engineer (MEK)  
KW&SB

WITNESSES OF CONTRACTOR

WITNESSES OF KW&SB

1. [Signature]  
M/s S. Rajjwan & Sons.  
2. [Signature]

[Signature]  
Abdul Haq Shakih  
Executive Engineer (Sew)  
(Scheme-33), KW&SB  
[Signature]  
Imdad Hussain Magsi  
Superintending Engineer  
(Scheme-33), KW&SB

M/s Jawed Bdo &  
Construction Co.





SHAHID SALEEM Stamp Vendor  
 Licence No. 66, Shop No. 3, Karim Plaza  
 Gulshan-e-Iqbal, Part-14, Karachi

25 FEB 2015

## AGREEMENT

S.No. 105125

MUHAMMAD YACOUB  
 ADVOCATE

THE CONTRACT AGREEMENT (hereinafter called the "Agreement"), made on the day 04-02-2015, between the Karachi Water & Sewerage Board, Represented by its Chief Engineer (MEK), KW&SB (hereinafter called the Employer, which expression shall mean and include successors) of the one part and Proprietor Mr. Abdul Hafeez Soomro, carrying on business under the name and style of M/s. A.H Engineering Services, being maintaining his office at 3-D, 8/9-A, Nazimabad No. 7 near Abbasi Shaheed Hospital, Karachi, (Hereinafter called the "Contractor") of the other part.

Whereas the Employer is desirous that certain Work viz "CLEANING AND DESILTING RCC SEWER LINE 21" DIA AND CONSTRUCTION OF INTERMEDIATE MANHOLE MANUFACTURING / SUPPLYING OF RCC RING SLABS AND COVERS OF SACHAL GOTH TO WHITE HOUSE BENGLOWS UCU-12, SCHEME-33", has accepted a Bid by the Contractor for Rs.9,94,123/- (Rupees nine lac ninety four thousand one hundred twenty three 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 (MEK)/KW&SB/TENDER/2015/25 dated: 27-02-2015
- 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. 11991247 dated: 27-01-2015 amounting to Rs.20,000/-, issued by Habib Bank Ltd: Yousuf Plaza F.B area Branch, Karachi, deposited in to KW&SB Accounts vide Challan No. Nil dated: 04-02-2015, & as such 8% balance Performance Security amounting to Rs.79,413/-, 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

*Handwritten signature*





SHAHID SALEEM Stamp Vendor  
 Licence No. 56, Shop No. 3, Karim Plaza  
 Gulshan-e-Iqbal, Karachi 25 FEB 2015  
 S.No. 105127  
 Name: MUHAMMAD SALEEM  
 Profession: Advocate  
 Stamp Vendor Signature: *[Signature]*

**KARACHI WATER SEWERAGE BOARD  
 DEPOSIT CHALLAN**

To, The Habib Bank Ltd. Sindh Secretariat Branch  
 H.B.L - Yusuf Plaza Branch. DATE  
 Please receive the amount as noted below for credit to the  
 account of K. W. S. B. as specified hereunder

DEPARTMENT
CE (Dist Malir)
Bank A/c No. 25H-01

PARTICULARS	(for K.W.S.B. purposes only) Head of Account to be credited in the Bank of K. W. S. B.		Amount	
	No.	Head.	Rs.	P.
27. E/M for the work of Cleaning and Desilting 10cc Sew line 21" Dia and Construction of intermediate manhole manufacturing supplying of rcc ring slabs and covers of sachal Goth to white house Benglows UC-12 Sok-33 Pono#11991247 Date 27-01-2015		3522-00	Rs. 20,000/-	

Amount (in words) Rupees: Twenty thousand only.

Authorised Signature: *[Signature]* M/s. A.H Engineering Services  
 Name of Receiver: \_\_\_\_\_ dated: \_\_\_\_\_

ACCOUNTS OFFICER  
 (District Malir)  
 Received Rupees (in words) \_\_\_\_\_  
 for credit to the \_\_\_\_\_

Habib Bank Ltd.

For Habib Bank Ltd.

Agent Officer



To be provided to the claimant refund. This receipt is not valid unless countersigned by the Habib Bank Ltd.



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

NO: CE (MEK)/KW&SB/TENDER/2015/25

DATED. 27/02/2015.

To,

M/s. A.H Engineering Services,  
3-D, 8/9-A, Nazimabad No. 7 near Abbasi Shaheed Hospital,  
Karachi.

SANCTION LETTER

SUBJECT: - CLEANING AND DESILTING RCC SEWER LINE 21" DIA AND CONSTRUCTION OF INTERMEDIATE MANHOLE MANUFACTURING / SUPPLYING OF RCC RING SLABS AND COVERS OF SACHAL GOTH TO WHITE HOUSE BENGLOWS UCU-12, SCHEME-33.

The undersigned is pleased to accord sanction for an amount Rs.9,94,123/- (Rupees nine lac ninety four thousand one hundred twenty three only), for the subjected work through websites of SPPRA/KW&SB under rule SPPRA-2010, on item rate basis, duly assessed by the Procurement/Evaluation Committee-I, KW&SB vide para-25 to 31/n, duly approved by MD, KW&SB vide para-47/n, the financially concurred-in by Finance Department, KW&SB vide para-36 to 45/n, the expenditure is chargeable to BG No. 5373-18, for the financial year 2014-2015. You shall be bound to abide time to time instructions issued by KW&SB.

You are, therefore, directed to contact undersigned office for execution of agreement, the value of stamp paper will be Rs.2,983/-, @ 0.30% of sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action and Contract rules shall be taken against you.

Copy to: -

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

  
CHIEF ENGINEER  
(MEK), KW&SB  


**KARACHI WATER & SEWERAGE BOARD**

SUBJECT:- Cleaning and desilting RCC sewer line 21" dia and Construction of intermediate manhole and Manufacturing /Supplying of RCC Ring Slabs and Covers at Sachal Goth to white house banglows U.C.12 Scheme-33.

Estimated Cost-Item Rate Basis

Tender Cost:- Rs.1000/-

Time Limit :- 15 days

Penalty :- 1000/ Per Day

Issued to M/s. A. H. Engineering Services

Order No. 31 Dated: 23-01-2005

**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		
1.	Cleaning inside sewerage lines completely restoring original silt from space diameter of pipe lines by labour and equipment (mechanically/electrically driven) w 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 <sup>st</sup> phase entire length from down stream to up stream) bringing down peak hours sewerage to flow inside pipe (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 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 clearing. 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. 24" dia	4000 Rft	=1600	One Hundred Sixty Rupees.	P/Rft	=6,40,000
	Manufacturing and supplying of 21" dia RCC manhole cover in 1:2:4 concrete ratio 3 inches deep at center reinforced with 1/2" dia tor steel bar at 4" C/C welded to 3/16 thick 2" wide M.S plate two hook of 3/8" dia tor bar including compaction w/c curing and transportation with in 10 miles. 21" dia	16 Nos.	=910	Nine Hundred Ten Rupees.	Each.	=14,560
	Manufacturing & supplying of RCC ring slabs of 21" dia (inside) and 36" dia out side 7 1/2" width and 6" thick w/c 3/8" dia tor steel bars two concrete rings with 3/8" dia 8 Nos. cross linked bars welded and two sunk type hooks, casted in a 1:1 1:2:3 concrete with embedded 15 kg C.I frame in perfect position w/c transportation charges for an average lend of 20 km per trip from casting yard to town offices (Ammonium of 25 slabs per trip will be transported).	16 Nos.	=1905	Nineteen Hundred Five Rupees.	Each.	=30,480

*[Handwritten Signature]*



S.NO	DESCRIPTION OF WORK	QTY	RATE		PER Unit /Item	AMOUNT RUPEES
			RUPEES IN FIGURES	RUPEES IN WORDS		
04	Shifting to the site and fixing of 36" dia ring slab in proper position on damaged manhole including cutting of damaged portion of manhole in proper shape and laying of cement mortar of 2" thickness and disposal of debris.	16 Nos.	560/-	Five Hundred Sixty Rupees only	Each.	8,960/-
05	Providing manholes 4 ft inside with CI frame 15 Kg 5 ft clear depth 1:2:4 cast in situ in 9 inch thick wall 1:4:8 CC in 6ft and 6inch in foundation 1:2:4 CC in benching 1/2" thick C.P 1:3 mortar on inside walls & surface of channel, benching 1/4" making required nos of main and branches channels 3/4" dia bars M.S foot rest at 12" C/C including cost of excavation of all kinds of soil, backfilling and disposal of excavated stuff etc complete, as per design and instruction of the engineer incharge. Deduction C.I frame	16 Nos.	13,450/-	thirteen thousand four hundred fifty Rupees only	Each.	2,15,200/-
11.	Add/deduct per ft depth.	33.50 ft	2,535/-	twenty five thousand thirty five Rupees.	P/ft.	84,922.50

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

I/We hereby quoted Rs. 9,94,122.50 (Rupees) Nine Lac Ninety four thousand one hundred & one hundred twenty two Rupees & Fifty Paise only

Signature & stamp of the Contractor [Signature]

Address M/S A.H Engineering Services.

Tender received in Sealed Cover & Opened by Procurement Committee-

Date of the Bid Security Attached Rs. 20,000/- P.O. No 11991247

Date: 23-01-2015 H.B.L - Yousuf Plaza Branch.

As per the S.O.R (Bom Rate Basis)

quoted total bid cost Rs. 9,94,122.50 (Rupees) Nine Lac Ninety four thousand one hundred & one hundred twenty two fifty Paise.

AO (D-Staff) KW&SB  
Member / Secretary

SE (T/S) KMC  
Member

AD (IA) KMC  
Member

Chief Engineer (D-Staff), KW&SB  
Member

Chief Engineer (IPD), KW&SB  
Convener



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT

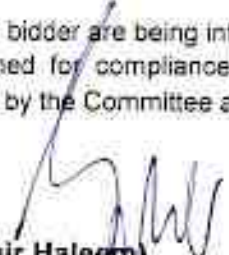
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.22325 I.D No. /2014
3	Tender Description/Name of Work/Item	CLEANING AND DESILTING RCC SEWER LINE 21" DIA AND CONSTRUCTION OF INTERMEDIATE MANHOLE AND MANUFACTURING / SUPPLYING OF RCC RING SLABS AND COVERS AT SACHAL GOTH TO WHITE HOUSE BANGLOWS U.C.12 SCHEME-33.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	2 Nos
7	Total Bid Received	2 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	27/01/2015

### 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. A.H Engineering Services	Rs. 994,123/-	1st Lowest	@ 0.4728 % Below	Substantially Responsive	P.O # 11991247 Dt: 27/01/2015 Rs. 20,000/- HBL Yousuf Plaza F.B Area Br
2	M/s. M. Mazhar & Co	Rs. 998,667/-	2nd Lowest	@ 0.0158 % Below	Substantially Responsive	P.O # 9438164 Dt: 23/01/2015 Rs. 20,000/- UBL Rashid Minhas Rd Br

The all concerned bidder are being informed accordingly.


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

  
(Amir Haleem)  
D.A.O (Malir)  
Member/Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Jamil Akhtar)  
Chief Engineer (MEK)  
Member

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



**COMPARATIVE STATEMENT**  
**NAME OF WORK: CLEANING AND DESILTING RCC SEWER LINE 21" DIA AND CONSTRUCTION OF INTERMEDIATE MANHOLE AND MANUFACTURING / SUPPLYING OF RCC RING SLABS AND COVERS AT SACHAL GOIN TO WHITE HOUSE BANGLOWS U.C. 12 SCHEME-31**

S.No	Description of Work	Engineer's Estimate			M/s. A.H. Engineering Services		M/s. M. Mathur & Co.		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Cleaning made sewerage line completely restoring original free space / diameter of pipe line by labour and equipment (mechanically/electronically driven) i.e. accessories like pulley, steel ropes, buckets and tangles sized from 6 to 12" dia their to and fro pulling action. (No of passes shall be as many as required) would be under taken in two stages. Phase (1st) Phase entile and to 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 ensuring no silt is observed in buckets (6" dia to 15" dia) except only sewerage water and finally passing a steel ball of dia 12" less than the diameter of pipe. (But not exceeding 48" dia ball even for larger dia of pipe to ensure perfect cleaning. The job includes all the hirecost of equipment and accessories of above winching machine drum with heavy steel rope, pulley mounted over it, steel bucket from 6" dia to 18" dia, hooks and other protectors like safety barriers, traffic signs, traffic cones, ensuring no damage to pipe line along with ensuring safety to labour and other public property/ lives and removal of silt / silt during resetting and clearance of silt etc. complete as per full satisfaction of site engineer.	4000.00	RS/	RS/FT	644,000.00	160.00	640,000.00	161.00	646,000.00
2	Manufacturing and supplying of 21" R.C.C. Man-hole covers cast in 1:2:4 cement concrete with 2" deep at centre reinforced with 1/2" dia TOR steel bars at 4" CTC welded in a 2 1/4" thick, 2" wide M.S. Plate two nos of 3/8" dia Tor bars including connecting 1:1 casting and transportation within 10 miles.	15.00	Nos	Each	14,718.00	910.00	14,560.00	912.00	14,582.00
3	Manufacturing and Supplying RCC Ring slab 21" dia man-hole diameter 36" outside diameter 7 1/2" width and 6" thick (C 38" dia for level bars 360 concentric ring with 3/8" dia or less cross linked bars welded and two sunk type hook casted in a 1:1:2:3 concrete with embedded 15 kg C.I. frame in perfect position. (re-arrangement changes for average load of 20 km per trip from casting yard to town office (A minimum of 25 slabs per trip will be transported).	16.00	Nos	Each	30,500.00	1,905.00	30,480.00	1,908.00	30,496.00
4	Setting of the site and laying of 36" dia Ring Slab at perforce posing in damage portion of Manhole in proper shape and laying of cover over of 2' distance and disposal of debris.	15.00	Nos	Each	9,025.44	600.00	8,980.00	595.00	8,975.00







NAME OF WORK: CLEANING AND DESILTING RCC SEWER LINE 24" DIA AND CONSTRUCTION OF INTERMEDIATE MANHOLE AND MANUFACTURING / SUPPLYING OF RCC RING SLABS AND COVERS AT SACHAL GOIN TO WHITE HOUSE BANGLOWS U.C. 12 SCHEME-31

S.No	Description of Work	Engineer's Estimate			Mrs. A.H. Engineering Services		Mrs. M. Masior & Co.		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
5	Providing machine 4ft inside with CI frame 15 kg 5ft clear depth 1'2" 4 cast on Siltu 3" Thick wall 1'4" 6, C.C. in 5" R. dia and 6" thick at Foundation 1'2" 4 C.C. in benching, 1/2" thick, C.P. 1.1, Monitor on inside walls and surface of channels, S.W. the making the required nos of main trenches and channels, S.W. the bar for M/s bar rest of 12" C.I.C. at the east of excavation of all kinds of soil back filling and disposal of excavated soil as complete as per design and instructions of Engineer incharge	16.001 Mps 10.50 Ft	13,679.29 2,598.67	Each P/Ft	219,808.64 85,043.77	12,550.00 2,535.00	215,200.00 84,822.00	11,470.00 2,538.00	219,600.00 85,023.00
	Qty			998,846	994,123		998,687.00		998,687.00

  
 (Jamir Halseem)  
 D.A.O (Main)  
 Member/Secretary

  
 (Jamil Akbar)  
 Chief Engineer (MEK)  
 Member

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

  
 (Asad Ullah Khan)  
 Chief Engineer (PQ), ICWS

  
 (Masood Ahmed Shah)  
 Superintending Engineer (KMC)  
 Member



NIT Sr. No. 22325

Method of Procurement: Single Stage Single Envelope.

Name of Work: CLEANING AND DESILTING RCC SEWER LINE 21" DIA AND CONSTRUCTION OF INTERMEDIATE MANHOLE AND MANUFACTURING / SUPPLYING OF RCC RING SLABS AND COVERS AT SACHAL GOTH TO WHITE HOUSE BANGLOWS U.C.12 SCHEME-33.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 27-01-2015 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.
- M/s. A.H Engineering Services
  - M/s. M. Mazhar & Co.

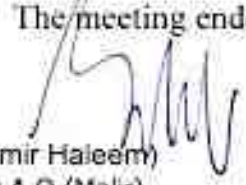
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.


S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. A.H Engineering Services	Rs. 994,122/50.	Rs.20,000/-	P.O # 11991247 Dt: 27/01/2015 HBL Yousuf Plaza F.B Area Br
02	M/s. M. Mazhar & Co.	Rs. 998,687/-	Rs 20,000/-	P.O # 9438164 Dt: 23/01/2015 UBL Rashid Mirhas Rd Br


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

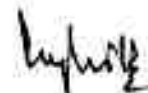
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

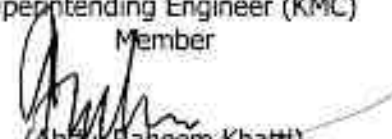
The meeting ended with the vote of thanks to and from the chair.

  
(Amir Haleem)  
D.A.O (Malir)  
Member / Secretary

  
(Jamil Akhtar)  
Chief Engineer (MEK)  
Member

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Abdur Raheem Khattai)  
Chief Engineer (IPD)  
Convener

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

Description of work: CLEANING AND DESILTING RCC SEWER LINE 21" DIA AND CONSTRUCTION OF INTERMEDIATE MANHOLE AND MANUFACTURING / SUPPLYING OF RCC RING SLABS AND COVERS AT SACHAL GOTH TO WHITE HOUSE BANGLOWS U.C.12 SCHEME-33.

**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:

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

Note: The procuring agency may modify the criteria as per their requirements.

(Amir Haleem)  
D.A.O (Malir)  
Member / Secretary

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Jamil Akhtar)  
Chief Engineer (MEK)  
Member

(Abdul Raheem Khattai)  
Chief Engineer (IPD)  
Convener





# NOTE SHEET

( 05 )


Paras


Reference

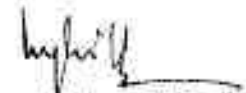
SUB: CLEANING AND DESILTING RCC SEWER LINE 21" DIA AND CONSTRUCTION OF INTERMEDIATE MANHOLE AND MANUFACTURING / SUPPLYING OF RCC RING SLABS AND COVERS AT SACHAL GOTH TO WHITE HOUSE BANGLOWS U.C.12 SCHEME-33.

3/ 6. RECOMMENDATION OF THE COMMITTEE

Two Contractors participated in the bids, in which the lowest bidder i.e. M/s. A.H Engineering Services Quoted /corrected bid cost Amounting of Rs.994,123/- (Rupees Nine Lacs Ninety Four-Thousand One Hundred and Twenty Three Only), which was @ 0.4728 % Below the Engineer's Estimate, the Procurement Committee-I assessed the bid of lowest bidders on market rate basis which is reasonable and recommended for approval of competent Authority (KW&SB) subject to the complete of all codal formalities of the SPPRA by the concerned division. Expenditure is chargeable to the BG No. 5373-18 for the financial year 2014-2015 to meet the expenditure as recommended at Para 18/N-3.

  
(Amir Haleem)  
D.A.O (Mair)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Jamil Akhtar)  
Chief Engineer (MEK)  
Member

  
(Abdul Rahim Khattai)  
Chief Engineer (IPD)  
Convener

C.E (MEK) KW&SB



# NOTE SHEET

(04)

Paras

Reference

SUB: CLEANING AND DESILTING RCC SEWER LINE 21" DIA AND CONSTRUCTION OF INTERMEDIATE MANHOLE AND MANUFACTURING / SUPPLYING OF RCC RING SLABS AND COVERS AT SACHAL GOTH TO WHITE HOUSE BANGLOWS U.C.12 SCHEME-33.

## EVALUATION REPORT

### 23/ 1. ENGINEER ESTIMATE

The concerned Executive Engineer (Sew) Scheme-33 prepared an estimate for amounting to Rs.998,846/- Estimate checked by design office for amounting to Rs. 998,846/- by the procurement committee. The M.D KW&SB has accorded approval for calling tender vide Para 2043.

### 28/ 2. BIDDING DOCUMENT

The bidding documents were prepared by concerned Executive Engineer (Sew) Scheme-33. The bidding documents are based on the design for the work prepared by concerned Executive Engineer (Sew) Scheme-33.

### 27/ 3. BIDDING PROCEDURE

The invitation of tender and availability of tender document were notified through SPPRA website vide No.EE/SEW/Sch-33/KW&SB/14/2015 Dated: 06/01/2015 and SPPRA website vide Serial No.22325-I.D No. /2014 which were opened on 27-01-2015.

### 28/ 4. RECEIPT OF BID

The Two bids were received on 27-01-2015 at 02:00 P.M and opened on same date at 02:30 P.M by Procurement Committee-I and announced the bids in presence of representative of bidders. The following bids were received and position is as under :-

S No	Name of Firm	Quoted Price	Corrected Price	Rank	Remarks
1	M/s. A.H Engineering Services	Rs. 994,122/50	Rs. 994,123/-	1st Lowest	Substantially Responsive
2	M/s. M. Mazhar & Co.	Rs. 998,687/-	Rs. 998,687/-	2nd Lowest	Substantially Responsive

### 28/ 5. PROCUREMENT COMMITTEE-I

The Procurement Committee-I as per Rule-7 of SPPRA-2010 has been re-constituted by Competent Authority, KW&SB vide No.KW&SB/CE(IPD)/2013/236 dated: 15-03-2013 comprising on the following officers for opening of bids and all bids shall be evaluated in accordance with the Evaluation Criteria as per letter No. KW&SB/CE/IPD/2013/271 dated: 11-11-2013 as the KW&SB are essential department and maintaining the installation of pumping machineries with allied stretcher, filter plant, sewerage and water supply system and essential works cannot be avoided in the great interest of people of Karachi metropolitan hence all bids evaluated and recommended subject to the completing all codal formalities of SPPRA and release of I.D by the concerned Division.

1	Chief Engineer ( IPD), KW&SB	Convener
2	Chief Engineer (MEK), KW&SB	Member
3	Additional Director Internal Audit KMC	Member
4	Superintending Engineer KMC	Member
5	D.A.O (Malir), KW&SB	Member / Secretary

20/ The meeting of the Procurement Committee-I will be held on 28-01-2015 at 1:00 PM vide meeting notice / letter No. D.A O/Malir/ KW&SB/2015/160 dated: 27-01-2015.