

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS SERVICES & GOODS

- 1- NAME OF THE ORGANIZATION / DEPTT KARACHI WATER & SEWERAGE BOARD
- 2- PROVINCIAL / LOCAL GOVT/ OTHER local Government
- 3- TITLE OF CONTRACT DESILTING 18" DIA SEWERAGE LINE JALBNI HOUSE TO GRAVEYARD MODEL COLONY UC-01, MALIR TOWN, KW&SB.
- 4- TENDER NUMBER Through SPPRA Website vide S.No. 22410
- 5- BRIF DESCRIPTION OF CONTRACT AS ABOVE
- 6- FORUM THAT APPROVED THE SCHEME MANAGING DIRECTOR KW&SB
- 7- TENDER ESTIMATE VALUE Rs.8,07,706/-
- 8- ENGINEER'S ESTIMATE
(Attach list of buyers) N/A
- 9- ESTIMATED COMPLICTION PERIOD
(As per Contract) _____
- 10- TENDER OPENED ON (DATE & TIME) 03-02-2015 AT 2:30 P.M
- 11- NUMBER OF TENDER DOCUMENT SOLD
(Attach list buyers) 03 Nos.
- 12- NUMBER OF BIDS RECEIVED 03 Nos.
- 13- NUMBER OF BIDERS PRESENT AT THE TIME OF OPENING OF BIDS. 03 Nos.
- 14- BID EVALUATION REPORT (ENCLOSED COPY) ATTACHED
- 15- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S. A.H Engineering Services,
3-D, 8/9-A, Nazimabad #. 7
Near Abbasi Shaheed Hospital,
Karachi.
- 16- CONTRACT AWARD PRICE Rs.8,95,750/-
- 17- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPOPRT (i.e 1st, 2nd, 3rd Evaluation Bid) 1st Lowest

18- METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage One Envelop Procedure. Domestic / Local
- j) Single Stage Two Envelop Procedure. Nil
- k) Two Stage Bidding Procedures. Nil
- d) Two Stage Two Envelop Bidding Procedure. Nil

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

19- APPROVING AUTHORITY FOR AWARD OF CONTRACT

M.D , KW & SB.

20- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN

21-ADVERTISEMENT:

- i) SPPRA Website
(if yes give date and SPPRA's tender number)
- ii) News Papers
(if yes, give name of newspapers and dates)

Yes		No.	<input checked="" type="checkbox"/>
Yes	S.No. 22410/2015	No.	
Yes		No.	<input checked="" type="checkbox"/>

22-NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	
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23-WHETHER QUALIFICATION CRITERIA was included in biding /tender document ? (if yes , enclosed a copy)

Yes	<input checked="" type="checkbox"/>	No.	
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24- HETHER EVALUATION CRITERIA BID WAS INCLUDED BIDDING / TENDER DOCUMENTS ? (if yes, enclose a copy)

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No.	<input type="checkbox"/>
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31- ANY COMPLAINTS RECIVED
(if yes, result thereof)

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

32- ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, give detail)

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

33- WAS THE EXTENSION MADE IN RESPONSE TIME ?
(if yes , give detailed reasons)

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

34- DEVIATION FROM QUALIFICATION CRITERIA
(if yes, give detailed reasons)

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

35- WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED ?

Yes	<input 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 PREMISES IN CONNECTION WITH THE PROCUREMENT ? IF SO . DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.
(if yes, enclose a copy)

Yes	<input type="checkbox"/>	No.	<input checked="" type="checkbox"/>
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37- WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (Bank Guarantee Etc)

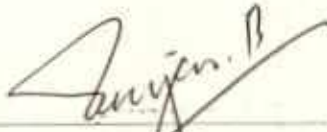
Yes	<input type="checkbox"/>	No.	<input checked="" type="checkbox"/>
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38- SPECIAL CONDITION. IF ANY
(if yes, give Brief Description)

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

Signature & Official Stamp of

Authorized Officer



FOR OFFICE USE ONLY

Executive Engineer (Sew)
Malir Town KW&SB

SPPRA, Block-No.8, Sindh Secretariate No.4-A, Court Road, Karachi.

Tele: No. 021-9205356, 021-9205369 & Fax 021-9206291



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW) MALIR TOWN

NO: EE/MT/SEW/KW&SB/2014-15/26

DATED 03/03/15

M/S. A.H Engineering Services,
3-D, 8/9-A, Nazimabad #. 7 near Abbasi Shaheed Hospital,
Karachi.

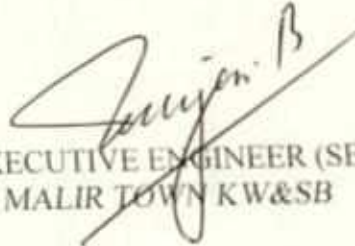
WORK ORDER

SUBJECT: - **DESILTING 18" DIA SEWERAGE LINE JALBNI HOUSE TO GRAVEYARD MODEL COLONY UC-01, MALIR TOWN, KW&SB.**

It is informed that your tender Dated: 03-02-2015 has been approved by the competent authority, KW&SB, and sanction order has already been communicated to you vide No. C.E (MEK) /KW&SB/TENDER/2015/22 Dated; 27-02-2015, amounting to Rs. 8,95,750/=(Rupees Eight Lac Ninety Five Thousand Seven Hundred Fifty Only) being lowest Contractor on item rate basis.

You are, therefore, directed to start the work and complete the same within 20 Days from the date of this work order, as per direction of AEE/Engineer incharge.

In case the work is delayed of left unfinished penalty shall be imposed as per work rule.


EXECUTIVE ENGINEER (SEW)
MALIR TOWN KW&SB

Copy to: -

- 1- The Chief Engineer (MEK), KW&SB.
- 2- Superintending Engineer (Dist. Malir), KW&SB.
- 3- Account Officer, (Budget) KW&SB.
- 4- Divisional Accounts Officer (Malir Town), KW&SB.
- 5- Assistant Ex. Engineer, (Malir Town), KW&SB.
- 6- Office copy



SHAHID SALEEM Stamp Vendor
Licence No. ...
Gulshan-e-... Karachi

25 FEB 2015

Serial No. 105119
Name: Tauqeer Ahmed Siddiqui
Lic. No. ...
Date: 09/03/2015
Stamp Vendor

AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement"), made on the day 09/03/2015, 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 "DESILTING 18" DIA SEWERAGE LINE JALBANI HOUSE TO GRAVEYARD MODEL COLONY UC-01, MALIR TOWN, KW&SB", has accepted a Bid by the Contractor for Rs.8,95,750/- (Rupees eight lac ninety five thousand seven hundred fifty 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/2015/22 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. 11991243 dated: 27-01-2015 amounting to Rs.18,000/-, issued by Habib Bank Ltd: Yousuf Plaza F.B area Branch, Karachi, deposited in to KW&SB Accounts vide Challan No. Nil dated: 09-02-2015, & as such 8% balance Performance Security amounting to Rs.71,575/-, 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.

[Signature]

[Signature] Contd: P/2



SHAHID SAJJAD Stamp Vendor
Jinnah Plaza
Karachi 25 FEB 2015

105120

Tauqeer Ahmed Siddiqui
Advocate
Lic. No. ER23

(02)


- 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.
- 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 
Mr. Abdul Hafeez Soomro, Proprietor
M/s. A.H Engineering Services

WITNESSES OF CONTRACTOR


1- 
1-11/5. S. Sajid E Soya.

2- 

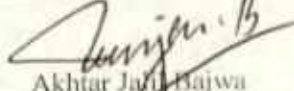
- M/s SAWAD RPO &
CONSTRUCTION COMPANY

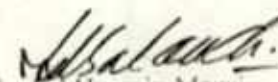
For and on behalf of

KW&SB

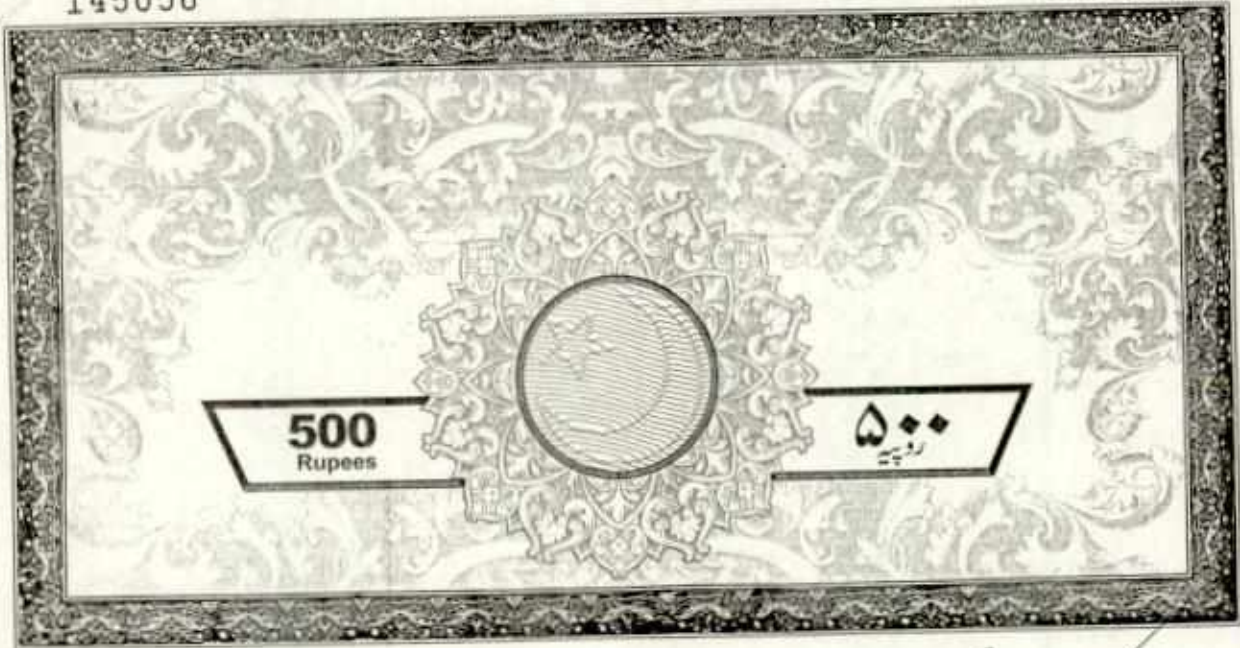
Signature 
S.M Jamil Akhtar
Chief Engineer (MEK)
KW&SB

WITNESSES OF KW&SB


Akhtar Jamil Bajwa
Executive Engineer (Sew)
(Malir Town), KW&SB


Imdad Hussain Magsi
Superintending Engineer
(Malir Town), KW&SB

145056



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

25 FEB 2015

SEEMA KHAN
L. No. 1807 Advocate

Seema Khan

KARACHI WATER SEWERAGE BOARD
DEPOSIT CHALLAN

To, The Habib Bank Ltd. Sindh Secretariat Branch
H.B.L YOUSUF Plaza Kar.

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.
25011-1

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.
2/ E/M For the Work of:- Desitting 18" Dia Sew line Jalbani House to Sewer line Morte Colony UC-01 Malir town.		3522-00	Rs. 18,000/-	1

Amount (in words) Rupees: Eighteen thousand only.

Cooperated by _____ M/s. A.H. Engineering Service
Name of Remitter.

Bank acknowledgement No. _____ dated _____

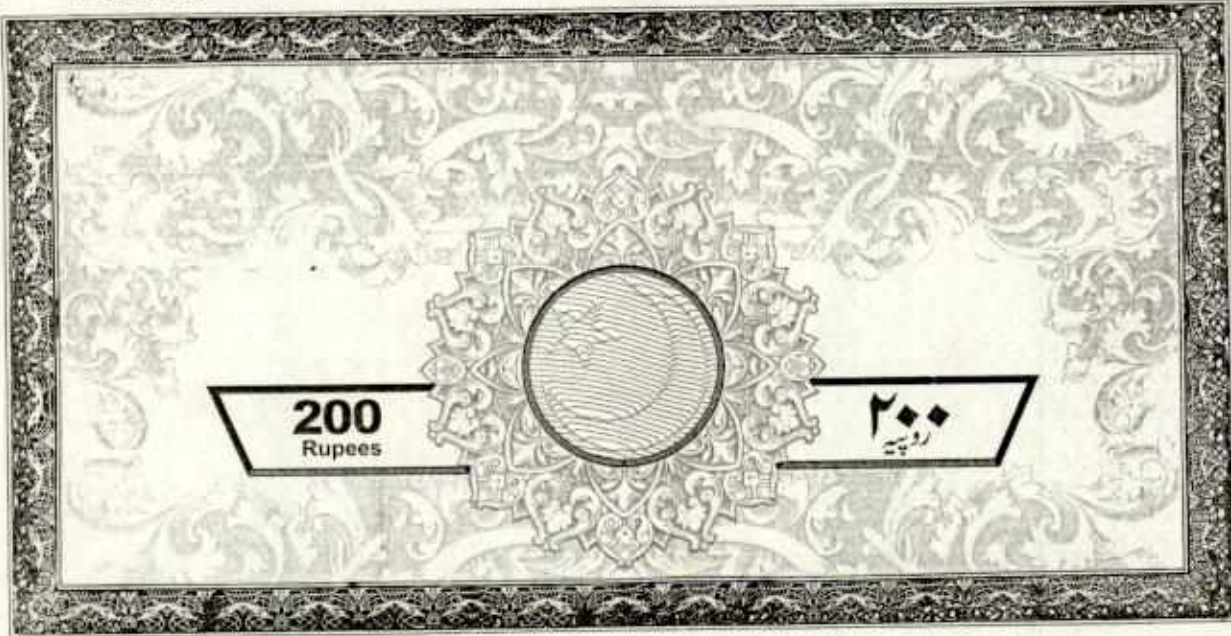
Received Rupees (in words.) _____

for credit to the above account

Presented while claiming refund. This receipt is not
unless countersigned by the Habib Bank Ltd.

Receipt will be merely evidence of the
amount received.

792718




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

25 FEB 2015

S.No. 105153

For **Iauqeer Ahmed Siddiqui**
The **Advocate** **Lc. No. 8823**

Stamp Vendor's Signature: 

[Two large diagonal lines crossing the page]

[Handwritten signature: Saigee B]

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

NO: CE (MEK)/KW&SB/TENDER/2015/22

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: - DESILTING 18" DIA SEWERAGE LINE JALBANI HOUSE TO GRAVEYARD MODEL COLONY UC-01, MALIR TOWN, KW&SB.

The undersigned is pleased to accord sanction for an amount Rs.8,95,750/- (Rupees eight lac ninety five thousand seven hundred fifty 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-32 to 38/n, duly approved by MD. KW&SB vide para-53/n, the financially concurred-in by Finance Department, KW&SB vide para-42 to 51/n, the expenditure is chargeable to BG No. P-023-18, 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.2,688/-, @ 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 (MALIR TOWN), KW&SB.
2. EE (SEW) MALIR TOWN, KW&SB.
3. DIRECTOR (A/C), KW&SB.
4. ADLFA, KW&SB.


CHIEF ENGINEER
(MEK), KW&SB

NAME OF WORK:- DESILTING 18"DIA SEWERAGE LINE JALBNI HOUSE TO GRAVEYARD MODEL COLONY UC-01, MALIR TOWN, KW&SB.


(B) Description and Rate of Items Based on Market (Offered Rate)

No	DESCRIPTION OF WORK	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 line by labour and equipment (Machincaly / Electrically driven).Including accessories like pulley's steel rope buckets and draggers sizing from 6" to 18"φ. Their "to and fro" pulling action (No of passes shall be as many as required) would be taken in tow 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"φ to 18"φ) except only sewage water and finally passing a steel ball of φ 12" lesser that the diameter of pipe but not exceeding 48" φ 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/ devices along with / engines with winching drum set having steel rope pulley mounted over it, steel bucket fro 6"φ to 18" φ hooks and other protections likes safety barriers, traffic signs, traffic cones ensuring no damage to pipe along with ensuring safety to labor and other public property lives and removal silts/solid during desalting and clearance of site etc complete as per full satisfaction of site engineer. 18"Dia	6500 Rft	1271/-	One Hundred Twenty Seven Rupees.	P/Rft	8,25,500/-
2-	Manufacturing and supplying of 21 inch diameter RCC manhole covers cast in 1:2:4 concrete ratio 3" deep at the center, reinforced with 1/2" dia tor steel bars at 4" c/c welded to 3/16" thick 2" wide MS plate two hook of 3/8" dia tor bar including compacting i/c cutting. and transportation with in 10 miles.	25 Nos	910/-	Nine Hundred Ten Rupees only	Each	22,750/-

NAME OF WORK:- DESILTING 18" DIA SEWERAGE LINE JALBNI HOUSE TO GRAVEYARD MODEL COLONY UC-01, MALIR TOWN, KW&SB.

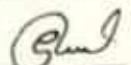
(B) Description and Rate of Items Based on Market (Offered Rate)

S.No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
3.	Manufacturing and supplying of R.C.C Ring Slab of 21" dia inside 36" dia outside 7.5 width and 6" thick i/c 3/8" dia tor steel bars two concentric ring with 3/8" dia 8 nos, cross linked bars welded and two sunk type hooks casted in 1:1 - 1/2: 3 concrete with embedded 15 Kg. C.I. frame in perfect position i/c transportation charges for an average lead of 20 km per trip from casting yard to Town Offices (A minimum of 25 slabs per trip will be transported).	25 Nos.	<u>₹1900/-</u>	Nineteen - Hundred only/-	Each	<u>₹47,500/-</u>
	TOTAL					<u>₹8,95,750/-</u>


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

I hereby Amounting to Rs. ₹8,95,750/- (In words) Eight lac Ninety Five Thousand Seven Hundred fifty Rupees only/-

Note:- All existing SPPRA Rule will be abide,
 Rate Analysis of each item have been filed by me.
 Signature & Stamp of the Contractor

Address: 
M/S A. H Engineering Services.

P.T.O

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

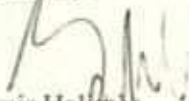
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.22410 LD # _____
3	Tender Description/Name of Work/Item:	DESILTING 18" DIA SEWERAGE LINE JALBANI HOUSE TO GRAVEYARD MODEL COLONY UC-01, MALIR TOWN, KW&SB
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Notice Board</u>
6	Total Bid Documents Sold:	<u>3 Nos</u>
7	Total Bid Received:	<u>3 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>01 No</u>
11	Financial Bid Opening Date:	03-02-2015

12 BID EVALUATION REPORT

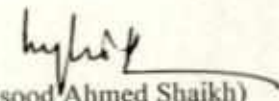
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.A.H Engineering Services	Rs. 8,95,750/-	1 st Lowest	@1.317% Below	Substantially Responsive	P.O # 11991243 dt:27-01-2015 Rs.18,000/-from HBL Yousuf Plaza Branch Karachi
2	M/s.M. Shafique & Bros	Rs. 9,05,690/-	2 nd Lowest	@0.222% Below	Substantially Responsive	P.O # 9438249 dt:28-01-2015 Rs.18,000/- & P.O # 9438015 dt:05-01-2015 Rs.200/- Total Rs.18,200/- from UBL Rashid Minhas Road Branch Karachi
3	M/s.M. Mazhar & Co.	Not Quoted	-	-	Un-Responsive	P.O not Attached.

The all concerned bidders are being informed accordingly.

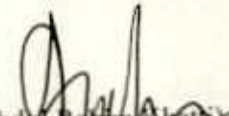
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s. A.H Engineering Services** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Amir Halim)
D.A.O (Dist.Malir)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Jamil Akhtar)
Chief Engineer (MK&E)
Members


(Abdul Rashid)
Chief Engineer (IPD)
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.22410 LD # _____
3	Tender Description/Name of Work/Item:	DESILTING 18" DIA SEWERAGE LINE JALBANI HOUSE TO GRAVEYARD MODEL COLONY UC-01, MALIR TOWN, KW&SB
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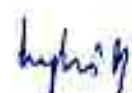
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2	M/s.M. Shafique & Bros	Rs. 9,05,690/-	2 nd Lowest	@0.222% Below	Substantially Responsive	P.O # 9438249 dt:28-01-2015 Rs.18,000/- & P.O # 9438015 dt:05-01-2015 Rs.200/- Total Rs.18,200/- from UBL Rashid Minhas Road Branch Karachi
3	M/s.M. Mazhar & Co.	Not Quoted	-	-	Un-Responsive	P.O not Attached.


The all concerned bidders 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 Halim)
D.A.O (Dist.Malir)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Jamil Akhtar)
Chief Engineer (MK&E)
Members.


(Abdul Rauf Khattak)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

Name of Work: **DESILTING 18" DIA SEWERAGE LINE JALBANI HOUSE TO GRAVEYARD MODEL COLONY UC-01, MALIR TOWN, KW&SB**

Item No	Description of Work	Estimated Cost			M/s. A.H Engg. Services		M/s. M. Shafique & Bros			
		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 / devices 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	6500.00	RH	128.80	P/RH	837,200.00	127.00	825,500.00	128.50	835,250.00
2	Manufacturing and supplying of RCC Manhole covers cast in situ 1:2:4 concrete ratio 3' deep at centre, reinforced with 1/2" dia tor steel bars at 4" C/C welded to a 3/16" thick 2" wide M.S plate two hook of 3/8" dia tor bar including computing the cutting and transportation with in 10 miles. 21" dia.	25	Nos	913.63	Each	22,840.75	912.00	22,750.00	912.60	22,815.00






Name of Work: DESILTING 18" DIA SEWERAGE LINE JALBANI HOUSE TO GRAVEYARD MODEL COLONY UC-01, MALIR TOWN,
KW&SB

Item No	Description of Work	Estimated Cost			M/s. A.H Engg. Services		M/s. M. Shafique & Bros		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
3	Manufacturing and supplying RCC Ring Slab of 21" dia inside diameter 36" dia for steel bars two concentric rings with 3/8" dia 8 Nos cross linked bars welded and tow sunk type hooks coasted in a 1:1-1/2:3 concrete with embedded 15 Kg C.I Frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town office (A minimum of 25 slabs per trip will be transported).	25	Nos	1906.60	47,665.00	1900.00	47,500.00	1905.00	47,625.00
	TOTAL QUOTED / CORRECTED COST				907,706		895,750		905,690
									SAY


(Amir Hafiz)
D.A.O (Dist. Malir)
Member / Secretary


(Saif-ud-Din)
Addl. Director Internal Audit
KMC - Member


(Muzsood Ahmed Shaukh)
Superintending Engineer (K.M.C)
Member


(Jamil Akhtar)
Chief Engineer (MK&E)
Member


(Abdul Wahid Khan)
Chief Engineer (D)
Convener

NIT No. SPPRA Serial No. 22410

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

Description of work: DESILTING 18" DIA SEWERAGE LINE JALBANI HOUSE TO GRAVEYARD MODEL COLONY UC-01, MALIR TOWN, KW&SB


Date of Opening: 03-02-2015


BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

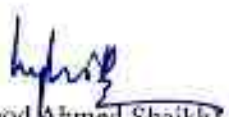
Eligibility/ Qualification Criteria:


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

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


(Amir Halim)
D.A.O (Distt. Malir)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Jamil Akhtar)
Chief Engineer (MK&E)
Members


(Abdul Rahim Khattar)
Chief Engineer (IPD)
Convener

NIT, Sr. No. 22410

Method of Procurement: Single Stage Single Envelope.

Name of Work: DESILTING 18" DIA SEWERAGE LINE JALBANI HOUSE TO GRAVEYARD MODEL COLONY UC-01, MALIR TOWN, KW&SB

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 03-02-2015 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.
 - i. M/s. A.H Engineering Services
 - ii. M/s. M. Mazhar & Co.
 - iii. M/s. M. Shafique & Bros.
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. 8,95,750/-	Rs.18,000/-	P.O # 11991243 dt:27-01-2015 from HBL Yousuf Plaza Branch Karachi
02	M/s.M. Shafique & Bros	Rs. 9,05,690/-	Rs.18,200/-	P.O # 9438249 dt:28-01-2015 Rs.18,000/- & P.O # 9438015 dt:05-01-2015 Rs.200/- from UBL Rashid Minhas Road Branch Karachi
03	M/s.M. Mazhar & Co.	Not Quoted	-	-


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 note of thanks to and from the chair.


(Amir Halim)
D.A.O (Distt. Malir)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Jamil Akhtar)
Chief Engineer (MK&E)
Members


(Abdul Rahim Khattar)
Chief Engineer (IPD)
Convener

NOTE SHEET

(07)


Paras


Reference

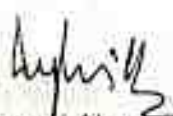
SUB: DESILTING 18" DIA SEWERAGE LINE JALBANI HOUSE TO GRAVEYARD MODEL COLONY UC-01, MALIR TOWN, KW&SB


6. Recommendation of the Committee


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Three Contractor participated in the bid, two responsive bids were evaluated and one bid was rejected due to not quoted / P.O not attached, the lowest bidder i.e **M/s.A.H Engineering Services** quoted / corrected bid cost amounting to **Rs.8,95,750/-** (Rupees Eight Lac Ninety Five Thousand Seven Hundred and Fifty only) which is @1.317% Below from the Engineer's Estimate, the Procurement Committee-I assessed the bid of Lowest Bidder on market rate basis which is reasonable and recommended for approval of Competent Authority, KW&SB subject to the completing all codal formalities of SPPRA-2010 by the concerned DDO / DAO. Expenditure is chargeable to the H/A No.P-023-18 vide Para-26/N5 for the financial year 2014-2015 to meet the expenditure.


(Amir Halim)
D.A.O (Distt. Malir)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Jami Akhtar)
Chief Engineer (MK&E)
Member


(Abdul Rahim Khatt)
Chief Engineer (IPD)
Convener

The C.E. (MK&E)

NOTE SHEET

(06)

Paras

Reference

SUB: DESILTING 18" DIA SEWERAGE LINE JALBANI HOUSE TO GRAVEYARD MODEL COLONY UC-01, MALIR TOWN, KW&SB

EVALUATION REPORT

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1. ENGINEER ESTIMATE

The concerned Executive Engineer (Sewerage) Malir Town Division, prepared an estimate for amount of Rs.9,07,706/- which was checked by Design Office for an amount of Rs.9,07,706/-. The M.D, KW&SB accorded approval for calling tender vide Para-28/N-5.

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2. BIDDING DOCUMENT

The bidding documents were prepared by concerned Executive Engineer. The bidding documents are based on the design for the work prepared by concerned Executive Engineer (Sewerage) Malir Town Division.

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3. BIDDING PROCEDURE

The invitation of tenders and availability of tender documents were notified through SPPRA Web Site vide No.EE.M.T/(SEW)/KW&SB/2014-15/13 dated: 14-01-2015 and SPPRA Web Site vide Serial No.22410 1D No. _____ which were opened on 03-02-2015.

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4. RECEIPT OF BIDS

The Three bids were received on 03-02-2015 at 2.00 p.m and opened on same date at 2.30 p.m by Procurement Committee-I and announced the bids in presence of representative of bidders. The following bids were received and positions are as under:

S.No	Name of Firms	Quoted Price	Corrected Price	Rank	Remarks
1.	M/s.A.H Engineering Services	Rs.8,95,750/-	Rs.8,95,750/-	1 st Lowest	Substantially Responsive
2.	M/s.M. Shafique & Bros	Rs.9,05,690/-	Rs.9,05,690/-	2 nd Lowest	Substantially Responsive
3.	M/s.M. Mazhar & Co.	Not Quoted	Not Quoted	-	Un-Responsive

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5. PROCUREMENT COMMITTEE-I

The Procurement Committee-I as per Rule-7 of SPPRA-2010 has been re-constituted by the Competent Authority vide No.KWSB/CE(IPD)/2013/236 dated:15-03-2013 comprising on the following officer for opening of bids and all bids shall be evaluated in accordance with the Evaluation Criteria as per letter No.KWSB/CE(IPD)/2013/271 dated:11-11-2013 as the KW&SB are essential department and maintaining the installation of pumping machinery with allies structure, filter plants with allied structure of 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 by the concerned Division:

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

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The meeting of the Procurement Committee-I was held on 04-02-2015 at 3.00 p.m vide meeting notice No.D.A.O/C.E(Dist.Malir)/KW&SB/2015/16/ dated: 03-02-2015.