

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 and cleaning of 24" and main sewer from Quetta to ENG mps main road at Sita Metropole UE-4, Sita Town.
- 4 TENDER NUMBER SPPRA Sr. No. 19363.
- 5 BRIEF DESCRIPTION OF CONTRACT Imp. of Sewerage System in UE-4, Sita Town.
- 6 FORUM THAT APPROVED THE SCHEME M. D. KWSB.
- 7 TENDER ESTIMATED VALUE Rs. 998,142/-
- 8 ENGINEER'S ESTIMATE
(Attach list of buyers) Rs. 999,947/-
- 9 ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) 30 days.
- 10 TENDER OPENED ON (DATE & TIME) 07-04-2014 at 2:30 PM.
- 11 NUMBER OF TENDER DOCUMENT 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 copy). Attached.
- 15 NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER. M/s. S.O.H. Const. Co.
L-631 Sect. 5A/4, North Kavelin
- 16 CONTRACT AWARD PRICE Rs. 9,98,142/-

17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid).

1st M/S. S.O.H Construction Co.
2nd M/S. AP-Mapleleaf Associates

18 METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage One Envelope Procedure. Domestic / local
- b) Single Stage Two Envelope Procedure. NIL
- c) Two Stage Bidding Procedures. NIL
- d) Two Stage Two Envelope Bidding Procedure NIL

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

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

M.D KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

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

Yes <input checked="" type="checkbox"/>	SPPRA Sw No. 19363
No <input type="checkbox"/>	

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

(If

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

22 NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)

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

Yes		No	<input checked="" 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	
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28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

Yes	<input checked="" type="checkbox"/>	No	
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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	
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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	
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31 ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

32 ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.
(If yes, give details).

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

33 WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give detailed 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	
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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 CONDITIONS. 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

SYED ZAFAR HUSSAIN
Executive Engineer
(Sew) SITE. Town
K/W & S B

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

OFFICE OF THE EXECUTIVE ENGINEER (Swt), SITE TOWN, ZONE-III-B.
KARACHI WATER & SEWERAGE BOARD.

NO. EE(Swt)/S.E./Z-III-B/ 27 114


Dated 11/06/2014

W O R K O R D E R

SUBJECT: Desludging and cleaning of 24" and main
sewer from Quetta to cross pump room road
at Site Hoshoull CE-4, Site Town

This is to inform you that your Quotation/Tender for the above work has been approved on Item Rate Basis being the 1st lowest bidder amounting to Rs. 998,142/- (Rupees Nine Lacs Eighty Eight Thousand One Hundred & Forty Two only) has also been sanctioned vide No. CE No. KW&SB/2014/1044/19 dated 10/06/2014 in B.S. Code No. B-013(17).

You are hereby directed to start the work immediately and complete the same within 30 days commencing from the date of issuing this work order. In case the work is delayed or left unfinished beyond the stipulated time penalty Rs. 1000/- per day shall be imposed as per work rules.


Executive Engineer
(Swt), Site Town, KW&SB

N/s. S.O.H. Cast. Co

Copy to:-

01. C.E. Zone-III-B, KW&SB.
02. S.E. Site Town, KW&SB.
03. Sub-Engineer (Swt), Site Town.

4

**OF THE CHIEF ENGINEER (DISTRICT WEST)
KARACHI WATER & SEWERAGE BOARD**

Room No269, 2nd Floor, Old KBCA Building Behind Civic Centre, Gulshan-e-Iqbal, Karachi.

.o. KW&SB/CE/West/2014/ 59

Dated: 10/06/2014

M/S. S.O.H CONSTRUCTION CO.
L-631 Sec 5A/4,
North Karachi,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

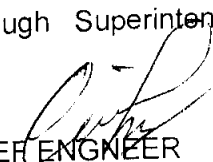
SUBJECT:- **DESILTING AND CLEANING OF 24" DIA AND MAIN SEWER FROM QUETTA
TO CNG PUMP MAIN ROAD AT SITE METROVILLE UC-4 SITE TOWN**

REF:- Your Tender Opened on 07-04-2014.

The under signed is pleased to convey sanction for an amount to **Rs.998142/- (Rupees Nine Lac Ninety Eight Thousand One Hundred Forty Two Only)** for the subjected work under Rule SPPRA-2010, on item rate basis duly assessed by the Procurement/ Evaluation Committee-I KW&SB vide **Para-15/N**, financially concurred-in by finance department. KW&SB vide **Para-20/N to 31/N** and approved by MD, KW&SB vide **Para-33/N** The expenditure is chargeable to **BG No.B-023-18** for the financial year-2013-2014. You shall be bound to abide time to time instruction issued by KW&SB.

You are therefore directed to contact the concern Executive Engineer Office for execution of agreement, the value of stamp paper @ 0.30% sanctioned cost **Rs.2994/-** which should be produced. In case of failure, the sanction shall be stand cancelled and action as per Contractual rules shall be taken.

All correspondence onward shall be carried out through Superintending Engineer, **SiteTown**, KW&SB.


CHIEF ENGINEER
(DISTRICT WEST)
KW&SB

Copy to:-

- 1-DIRECTOR ACCOUNTS), KW&SB.
- 2-ADLFA, KW&SB.
- 3-SE (SITE TOWN), KW&SB.
- 4-EE (Sew) (SITE TOWN), KW&SB.
- 5-OFFICE COPY.

C.C to:-

1. MD, KW&SB.

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT


Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
Tender Reference No	Serial No. 19363 I.D No. /2014
Tender Description/Name of Work/Item	DESILTING & CLEANING OF 24" DIA & MAIN SEWER FROM QUETTA TO CNG PUMP MAIN ROAD AT SITE METRIVILLE UC-04 SITE TOWN
Method of Procurement	Single Stage (One Envelop)
Tender Published	Through Website
Total Bid Documents Sold	02 Nos
Total Bid Received	02 Nos
Technical Bid Opening Date (if applicable)	N/A
No. of Bid Technically Qualified (if applicable)	N/A
Bid (s) rejected	Nil
Financial Bid Opening Date	7/4/2014

Bid Evaluation Report


NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
M/s. S.O.H Construction Co	Rs. 998,142/-	1st Lowest	@ 0.1806% Below	Substantially Responsive	P.O # 6578824 Dt:03-04-2014 Rs. 20,000/- HBL Rizvia Society Nazimabad Br.
M/s. Al Maqbool Associates	Rs. 1,000,055/-	2nd Lowest	@ 0.0107% Above	Substantially Responsive	P.O # 50606480 Dt:03-04-2014 Rs. 20,100/- Summit Bank Gulshan-e-Iqbal Br

All concerned bidder are being informed accordingly.


E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. S.O.H Construction Co. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(Arshad Afri)
Accounts Officer (West)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Owais Malik)
Chief Engineer (West)
Member


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

Sr. No.19363

Method of Procurement: Single Stage Single Envelope.

Name of Work: DESILTING & CLEANING OF 24" DIA & MAIN SEWER FROM QUETTA TO CNG PUMP MAIN ROAD AT SITE METRIVILLE UC-04 SITE TOWN.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 07-04-2014 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. Two bidders submitted their bids till the deadline of submission.

- i. M/s. S.O.H Construction Co
- ii. M/s. Al Maqbool Associates

3. The bids were 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.

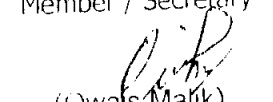
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. S.O.H Construction Co	Rs. 998,142/-	Rs.20,000/-	P.O # 6578824 Dt:03-04-2014 HBL Rizvia Society Nazimabad Br
02	M/s. Al Maqbool Associates	Rs. 1,000,055/-	Rs.20,100/-	P.O # 50606480 Dt:03-04-2014 Summit Bank Gulshan-e-Iqbal Br


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

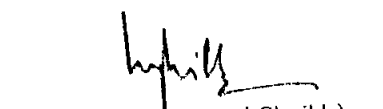
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

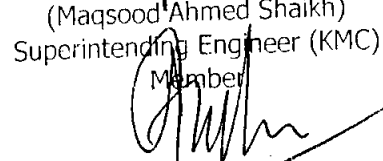
The meeting ended with the vote of thanks to and from the chair.


(Arshaid Ali)
Accounts Officer (West)
Member / Secretary


(Owais Malik)
Chief Engineer (West)
Member



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



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Abdul Raheem Khatti)
Chief Engineer (IPD)
Convener


**NAME OF WORK: DESILTING & CLEANING OF 24" DIA & MAIN SEWER FROM QUETTA TO CNG PUMP MAIN ROAD AT SITE
METRIVILLE UC-04 SITE TOWN**


S.No	Description of Work	Engineer's Estimate			M/s. S.O.H Construction Co.		M/s. Al Maqbool Associates		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
2	Manufacturing and supplying of 21" & 24" dia RCC manhole cover cost in 1:2:4 concrete ration 3 inch deep at center rain forced with 1/2" dia for steel bras at 4" dia C/C welded to 3/16 thick 2 wide MS plae two hook of 3/8 dia to bar including compacting i/c during and transportation within 10 miles. 21" dia	65 Nos	913.63	Each	59,385.95	913.50	59,377.50	913.00	59,345.00
	Total Quoted / Corrected Cost				999,947.95		998,142.50		1,000,055.00
	Say				999,948		998,142		1,000,055


(Arshad Ali)
Accounts Officer (West)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Owais Malik)
Chief Engineer (West)
Member


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

COMPARATIVE STATEMENT

NAME OF WORK: DESILTING & CLEANING OF 24" DIA & MAIN SEWER FROM QUETTA TO CNG PUMP MAIN ROAD AT SITE METRIVILLE UC-04 SITE TOWN

S.No	Description of Work	Engineer's Estimate		M/s. S.O.H Construction Co.		M/s. Al Maqbool Associates		
		Quantity	Rate	Unit	Amount	Rate	Amount	
1	Cleaning inside sewerage lines completely restoring original silt free space/diameter of pipe by labour and equipment. (Mechanically/Electrically Driven) including accessories like pulley's steel rope bucket and draggers sizing from 6" to 18" dia their to and for pulling action (No of passes shall be as many as required) would be taken in two phase (First phase entire length from downstream to upstream 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) except only sewerage water and finally passing a steel ball of dia 12" dia lesser than the diameter of pipe but of exceeding 48" dia ball even fro larger dia pipe to ensure perfect cleaning, the jobs include are the hire/cost of equipment and accessories of above winching machine/devices along with engines with winching drum set having steel rope pully mounted over it steel bucket for 6" dia to 18" dia hooks and other protection likes safety barriers traffic signs traffic cones ensuring no damage to pipe along with ensuring safety to labour and other public property/lives and removal of silts/solids during delisting and 18" dia	2100	Rft	P/Rft	439,530.00	209.00	438,900.00	
		3890	Rft	P/Rft	501,032.00	128.50	499,865.00	
							209.00	438,900.00
							129.00	501,810.00

[Handwritten signatures and initials]

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

Opening Date: 07-04-2014


Name of Work: **DESILTING & CLEANING OF 24" DIA & MAIN SEWER FROM QUETTA TO CNG PUMP MAIN ROAD AT SITE METRIVILLE UC-04 SITE TOWN.**

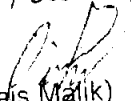
Name of Bidder M/s. S.O.H Construction Co


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	

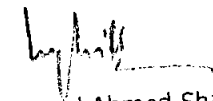
Name of Bidder M/s. Al Maqbool Associates

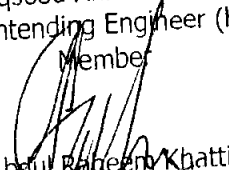
S.No	Eligibility	Yes	No
1	Relevant experience	/	
2	Turnover Statement	/	
3	Registration with Income Tax	/	
4	Registration with Sales Tax where applicable.	N/A	


 (Arshaid Ali)
 Accounts Officer (West)
 Member / Secretary


 (Owais Malik)
 Chief Engineer (West)
 Member


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member

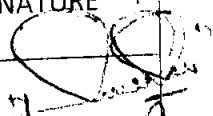
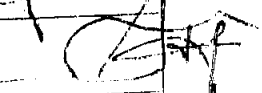

 (Abdul Raheem Khatti)
 Chief Engineer (IPD)
 Convener

Name of Work : DESILTING AND CLEANING OF 24" DIA & MAIN SEWER FROM QUETTA TO CNG PUMP MAIN ROAD AT SITE METROVILLE UC-04 SITE TOWN.

Date of Opening & Time : 07-04-2014 2:30 PM

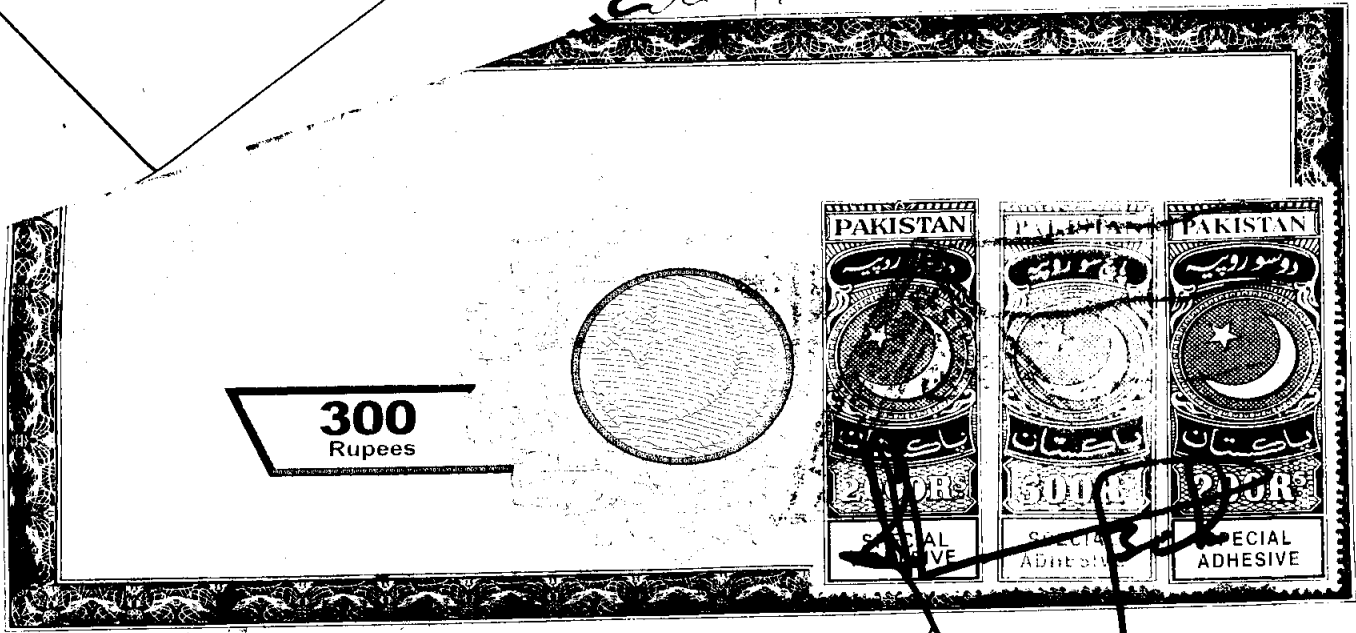
Estimated Cost : Rs.9,99,948/-

SPPRA Serial No.: 19363

S.NO	NAME OF FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	M/s. P. G. H. Construction	Mr. Arshad	
2	M/s. Al-Maqbool Assets	(Yed. Atif Hossain)	
3	M/s.		
4			
5			
6			
7			
8			
9			
10			

TEST 198

5000



No. 170772 Date 09 JUN 2014
 Issued To with Address

ABDUL REHMAN

CONTRACT AGREEMENT

Sanction Amount Rs.998142/-

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 09 day of June 2014 between The **Karachi Water & Sewerage Board** represented by it's The Chief Engineer (West), KW&SB (hereinafter called the "Employer") of the one part and **M/S. S.O.H CONSTRUCTION CO.** (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, "**DESILTING AND CLEANING OF 24" DIA AND MAIN SEWER FROM QUETTA TO CNG PUMP MAIN ROAD AT SITE METROVILLE UC-4 SITE TOWN**" Should be executed by the Contractor and has accepted a Bid by the Contractor 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 meanings 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 parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement,
 - (a) The Letter of Sanction
 - (b) The completed Form of Bid along with Schedules to Bid:
 - (c) Conditions of Contract & Contract Data:
 - (d) The priced Schedule of Prices.
 - (e) The Specification: and
 - (f) The Drawings

Subject: Dredging and clearing of 20' and
main sewer from Purbeta to CNG
with main head at Site Helwan
No-4 Site Town

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3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Employer hereby covenants to pay to the Contractor, in consideration of the execution and completion of the Works as per provision of the Contract, the Contract Price or such other sum of **Rs.998142/-** as may become payable under provisions of the Contract at the times and in the manner prescribed by the Contract.

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

Signature of the Contractor

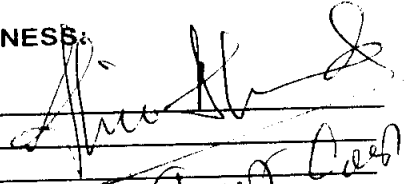
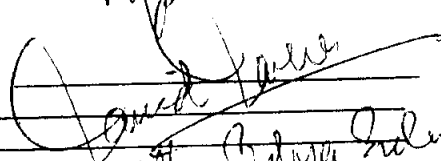
Proprietor
**M/S. S.O.H CONSTRUCTION CO.
KARACHI**

Signature of Employer

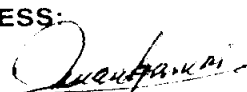

**CHIEF ENGINEER WEST
KW&SB**

WITNESS:

1.



M/S. S.O.H CONSTRUCTION CO.
M/S. S.O.H CONSTRUCTION CO.

WITNESS:



**SUPERINTENDING ENGINEER
SITETOWN, KW&SB**


**EXECUTIVE ENGINEER (SEW)
SITETOWN, KW&SB**

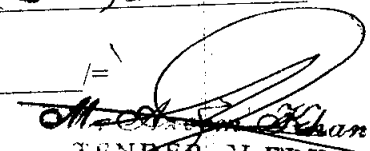
BIDDING DATA

- (a) Name of Procuring Agency KW&SB
- (b) Brief Description of Work Deslting and Cleaning of 24" & main Sewer from Quetta Hotel to CMC, up main road at Site Melbourne U-4, Site Town.
- (c) Procuring Agency Address
- (d) Estimate Cost On item rate basis
- (e) Amount of Bid Security 2% of Bid amount
- (f) Period of Bid Validity 90 Days
- (g) Security Deposit (including Bid Security) 10%
- (h) Venue, Time and Date of Bid Opening
The Tender in sealed cover super-scribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D) at Block-"B" 9th Mile Karsaz, Karachi on 07/04/14 at 2.30 PM by Procurement Committee
- (i) Deadline for submission of Bid along with time. 07/04/2014 at 2.00 pm.
- (j) Time for completion from written order commence 30 Days
- (k) Liquidity damage Rs.1000/- per day of delay
- (l) Bid issued to Firm M/s. S.O.H. Construction Co.
- (m) Deposit Receipt No. & Date R. No. 18, DT: 03-04-2014

Amount:



Rs.


TENDER CLERK
Finance Department
Authority Issuing Bidding Document

Executive Engineer (Engineer)
Syed Zafar Hussain
(SITE TOWN) KW&SB

KARACHI WATER & SEWERAGE BOARD


OFFICE OF THE EXECUTIVE ENGINEER SITE TOWN (SEW)

Site Town Water Adjacent Rashid Minhas School Near Urdu Bazar Nazimabad No.1 Karachi Cell# 0344-2987172

Estimate amount : Item Rate basis
 Time limit : 30 days
 Penalty for delay : 1000/- P/day
 Tender Cost : 1000/-
 Date of Opening : 07-4-2014

Name of Work:- DESILTING AND CLEANING OF 24" DIA & MAIN SEWER FROM QUETTA TO CNG PUMP MAIN ROAD AT SITE METROVILLE UC-04 SITE TOWN.

S. No	Description of Work	QTY	Rate		Per Unit / Item	Amount in Rupees	
			Rupees in Figures	Rupees in Words			
1	Cleaning inside sewerage lines completely restoring original silt free space/diameter of pipe lie by labour and equipment. (Mechanically/Electrically Driven) including accessories like pulley's steel rope bucket and draggers sizing from 6" to 18" dia their to and for pulling action (No of passes shall be as many as required) would be taken in two phase (First phase entire length from downstream to upstream 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) except only sewerage water and finally passing a steel ball of dia 12" dia lesser than the diameter of pipe but not exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning, the jobs include are 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 for 6" dia to 18" dia hooks and other protection like safely barriers traffic signs traffic cones ensuring no damage to pipe along with ensuring safety to labour and other public property/lives and removal of silts/solids during desilting and clearance of site etc complete as per full satisfaction of site engineer. 24" dia sewer 18" dia sewer		2100 Rft 3890 Rft	209.00 128.50	TWO HUNDRE NINE ONE TWO EIGHT POINT FIFTY.		Rs. 438900.00 Rs. 499865.00



Quetta 07/4
AA
City

2	Manufacturing and supplying of 21" & 24" dia RCC manhole cover cost in 1:2:4 concrete ration 3 inch deep at center rain forced with 1/2" dia tor steel bras at 4" dia C/C welded to 3/10 thick 2 wide MS plae two hook of 3/8 dia to bar including compacting i/c during and transportation within 10 miles. 21" dia Cover	65 Nos. <u>913.50</u>	NINE HUNDRED THIRTEEN POINT FIFTY ONLY	Each Rs. 59377.00
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Total Amount Rs. 998142.00

EXECUTIVE ENGINEER (SEW)
SITE TOWN, KW&SB

NOTE:- Contractor will abide all existing rules / terms & condition of SPPRA Rules-2010.

I/We hereby Quoted an Amount of Rs. 9,98,142.00 On item rate basis.

In wards (NINE LACS NINTY EIGHT THOUSAND ONE HUNDRED FORTY TWO ONLY)

Signature of Contractor

Address: L-631 Sec 5A/A d-Karachi
M/s. P.O.H Const Co

Tender Received in Sealed Cover & Opened By Procurement Committee-I

PO of the Bld Security Account: No. 20,000 / SFO No. 6578824 Date. 3-4-14

Rs. _____ PO No. _____ Date. _____
Pc. _____ PO No. _____ Date. _____

Rank Name, HBL Riba Society Nazimabad St.
Bin Directed For 9,98,142/- (Nine Lac Ninety Eight Thousand One Hundred Forty Two Only)

No Cutting or ...

Above/Below ...

[Signature]
Secretary / Member
KW&SB

[Signature]
S.E. (T/S) KMC
Member

[Signature]
Additional Director (B & A) KMC
Member

[Signature]
Chief Engineer
(West), KW&SB
Member

[Signature]
Chief Engineer
(IP&D) 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	Serial No.19363 I.D No. /2014
3	Tender Description/Name of Work/Item	DESILTING & CLEANING OF 24" DIA & MAIN SEWER FROM QUETTA TO CNG PUMP MAIN ROAD AT SITE METRIVILLE UC-04 SITE TOWN
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Website
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 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	7/4/2014

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. S.O.H Construction Co	Rs. 998,142/-	1st Lowest	@ 0.1806% Below	Substantially Responsive	P.O # 6578824 Dt:03-04-2014 Rs. 20,000/- HBL Rizvia Society Nazimabad Br.
2	M/s. Al Maqbool Associates	Rs. 1,000,055/-	2nd Lowest	@ 0.0107% Above	Substantially Responsive	P.O # 50606480 Dt:03-04-2014 Rs. 20,100/- Summit Bank Gulshan-e-Iqbal Br

The all concerned bidder are being informed accordingly.

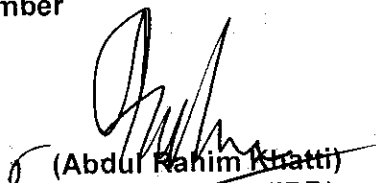
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. S.O.H Construction Co. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(Arshad Ali)
Accounts Officer (West)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Owais Malik)
Chief Engineer (West)
Member


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

NIT Sr. No.19363

Method of Procurement: Single Stage Single Envelope.

Name of Work: DESILTING & CLEANING OF 24" DIA & MAIN SEWER FROM QUETTA TO CNG PUMP MAIN ROAD AT SITE METRIVILLE UC-04 SITE TOWN.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 07-04-2014 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. Two bidders submitted their bids till the deadline of submission.

- i. M/s. S.O.H Construction Co
- ii. M/s. Al Maqbool Associates

3. The bids were 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. S.O.H Construction Co	Rs. 998,142/-	Rs.20,000/-	P.O # 6578824 Dt:03-04-2014 HBL Rizvia Society Nazimabad Br.
02	M/s. Al Maqbool Associates	Rs. 1,000,055/-	Rs.20,100/-	P.O # 50606480 Dt:03-04-2014 Summit Bank Gulshan-e-Iqbal Br

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

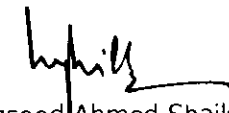
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

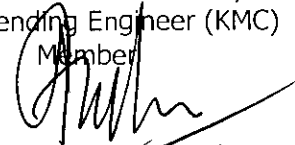
The meeting ended with the vote of thanks to and from the chair.


(Arshaid Ali)
Accounts Officer (West)
Member / Secretary


(Owais Malik)
Chief Engineer (West)
Member


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Raheem Khatti)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT


NAME OF WORK: DESILTING & CLEANING OF 24" DIA & MAIN SEWER FROM QUETTA TO CNG PUMP MAIN ROAD AT SITE METRIVILLE UC-04 SITE TOWN


S.No	Description of Work	Engineer's Estimate			M/s. S.O.H Construction Co.		M/s. Al Maqbool Associates		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Cleaning inside sewerage lines completely restoring original silt free space/diameter of pipe lie by labour and equipment. (Mechanically/Electrically Driven) including accessories like pulley's steel rope bucket and draggers sizing from 6" to 18" dia their to and for pulling action (No of passes shall be as many as required) would be taken in two phase (First phase entire length from downstream to upstream 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) except only sewerage water and finally passing a steel ball of dia 12" dia and lesser that the diameter of pipe but of exceeding 48" dia ball even fro larger dia pipe to ensure perfect cleaning, the jobs include are the hire/cost of equipment and accessories of above winching machine/devices along with engines with winching drum set having steel rope pully mounted over it steel bucket for 6" dia to 18" dia hooks and other protection likes safely barriers traffic signs traffic cones ensuring no damage to pipe along with ensuring safety to labour and other public property/lives and removal of silts/solids during delisting and 18" dia	2100 Rft	209.30	AP/Rft	439,530.00	209.00	438,900.00	209.00	438,900.00
		3890 Rft	128.80	P/Rft	501,032.00	128.50	499,865.00	129.00	501,810.00





**NAME OF WORK: DESILTING & CLEANING OF 24" DIA & MAIN SEWER FROM QUETTA TO CNG PUMP MAIN ROAD AT SITE
METRIVILLE UC-04 SITE TOWN**


S.No	Description of Work	Engineer's Estimate			M/s. S.O.H Construction Co.		M/s. Al Maqbool Associates		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
2	Manufacturing and supplying of 21" & 24" dia RCC manhole cover cost in 1:2:4 concrete ration 3 inch deep at center rain forced with 1/2" dia tor steel bras at 4" dia C/C welded to 3/16 thick 2 wide MS plae two hook of 3/8 dia to bar including compacting i/c during and transportation within 10 miles. 21" dia	65 Nos	913.63	Each	59,385.95	913.50	59,377.50	913.00	59,345.00
	Total Quoted / Corrected Cost				999,947.95		998,142.50		1,000,055.00
	Say				999,948		998,142		1,000,055


(Arshad Ali)
Accounts Officer (West)
Member/Secretary


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


(Maqsood/Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Owais Malik)
Chief Engineer (West)
Member


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

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

Opening Date: 07-04-2014


Name of Work: **DESILTING & CLEANING OF 24" DIA & MAIN SEWER FROM QUETTA TO CNG PUMP MAIN ROAD AT SITE METRIVILLE UC-04 SITE TOWN.**


Name of Bidder **M/s. S.O.H Construction 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	


Name of Bidder **M/s. Al Maqbool Associates**


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	


 (Arshaid Ali)
 Accounts Officer (West)
 Member / Secretary


 (Owais Malik)
 Chief Engineer (West)
 Member


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


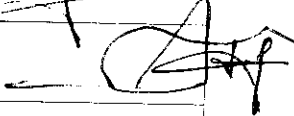

 (Abaoul Kareem Khattai)
 Chief Engineer (IPD)
 Convener

Name of Work : DESILTING AND CLEANING OF 24" DIA & MAIN SEWER FROM QUETTA TO CNG PUMP MAIN ROAD AT SITE METROVILLE UC-04 SITE TOWN.

Date of Opening & Time : 07-04-2014 2:30 PM

Estimated Cost : Rs.9,99,948/-

SPPRA Serial No.: 19363

S.NO	NAME OF FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	M/s. P. G. H. Const Co	Mr. Nadeem	
2	M/s. Al-Maqbool Asses	Engr. Ali-f Hassan	
3	M/s.		
4			
5			
6			
7			
8			
9			
10			