



16-71

**OFFICE OF THE EXECUTIVE ENGINEER (Sew) LIAQUATABAD ZONE  
ST-7 KDA BUILDING LIAQUATABAD ZONE**

No: KWSB/EE (s) /Sppra/2015/589

Dated: 17-2-2015

The Enforcement-II  
Sindh Public Procurement Regulatory Authority  
Government of Sindh  
KARAICH

Subject: Cleaning of 18", 15", 12" dia silted main/ sub-main sewer by winching machine in UC-6 Bandhani colony near Darul Salat Masjid for improvement of sewerage system in Liaquatabad Zone (Sew)

Reference: Serial No. 21796 / 2014 OF SPPRA WEB SITE.

With reference of above subjected work, enclosed please find herewith following documents for uploading on SPPRA web site as required by SPPRA.

1. Contract evaluation Form (Prescribed Performa duly signed).
2. Letter of Commencement / Work Order.
3. Bill of Quantities.
4. Copy of agreement.
5. Bid Evaluation Report

Submitted for necessary action please.

Executive Engineer (sew)  
Liaquatabad Zone, KW&SB

Copy to:

Chief Engineer (Central) KW&SB  
S.E (Liaquatabad Zone) KW&SB

SPPRA INWARD DIARY  
NO: 12440  
DATED: 17-02-15

1872  
N(C) [Signature] 19/2/15  
Auth

**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: Karachi Water & sewerage Board
- 2) PROVINCIAL / LOCAL GOVT / OTHER: Local Govt
- 3) TITLE OF CONTRACT: Cleaning of 18",15",12" dia main/submain sewer by winching U-
- 4) TENDER NUMBER: \_\_\_\_\_
- 5) BRIEF DESCRIPTION OF CONTRACT: Improvement of sewerage system
- 6) FORUM THAT APPROVED THE SCHEME: Managing Director KW&SB
- 7) TENDER ESTIMATED VALUE: Rs.9,89,950/-
- 8) ENGINEER'S ESTIMATE  
(For civil works only): Rs.9,90,150/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 days
- 10) TENDER OPENED ON (DATE & TIME): 28-11-2014 at 2.30 p.m
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED: 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 03 Nos
- 14) BID EVALUATION REPORT  
(Enclose a copy): attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/s M.A.Khan Group of Construction H#A1176
- 16) CONTRACT AWARD PRICE: Rs.9,89,950/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID):  
M/s M.A Khan Group of Construction  
M/s Murad & Co  
M/s Gul Sawab & Co

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes  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 \_\_\_\_\_

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 Identification No.)

Yes	SPPRA Sr. # 21796
No	

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

Yes	
No	

22) NATURE OF CONTRACT

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

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

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

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	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"/>
-----	-------------------------------------	----	--------------------------

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

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

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

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

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer

  
**MUHAMMAD ASIF**  
Executive Engineer  
Liaquatabad Town (SEW)  
Karachi Water & Sewerage Board

**FOR OFFICE USE ONLY**

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

**Tele: 021-9205356; 021-9205369 & Fax: 021-9206291**

Print

Save

Reset



**OFFICE OF THE EXECUTIVE ENGINEER (SEW)**  
**LIAQUATABAD TOWN, K.W.&S.B**

No: EE /LQT/Sew/2014-15/*W-24*

Dated: *13-2-2015*

M/s M.A Khan Group of Construction  
Nawab Colony House No.A1176  
UC-2 B.T.S Itheahad Town  
Karachi

**LETTER OF COMMENCEMENT /WORK ORDER**

SUBJECT:- Cleaning of 18", 15", 12" dia silted main/sub-main sewer by winching machine in UC-6 Bandhani Colony near Darul Salat Masjid for improvement of sewerage system in Liaquatabad Zone (Sew)

Consequent upon the condition of Contract and Sanction Order vide No. KW&SB/CE/Central/2015/19 Dated 11-02-2015 amounting to Rs.9, 89,950/- (Rupees Nine Lakhs Eighty Nine Thousand Nine Hundered fifty only) and subsequent you are hereby directed to commence the works in strict accordance with the contract with the expedition and diligence.

Please be noted that M/s M.A Khan Group of Construction shall act as the engineer on this project through their authorized representative, the names and designation of the personnel's deputed will be communicated to you accordingly.

Therefore, you are advised to attend the office of the undersigned to obtain necessary instruction to carry out the work assigned to your firm and get it complete the same within (20) days positively, failing which penalty of Rs.2000 per days will be deducted from your bill.

Please note that the work would be carried out strictly according to the specification and will be completed within the stipulated period.

The expenditure is chargeable to B.G # 0-023-18 of current financial year 2014-2015

Please acknowledge the receipt of this letter by signing in the space provided below.



EXECUTIVE ENGINEER  
LIAQUATABAD TOWN (Sew)

1. The C.E, (Central), KW&SB
2. S.E. Liaquatabad Town.
3. A.E.E. Liaquatbad Town, Sew.
4. Office Copy.

With directive to communicate the names along-with the Designation of the personnel's engaged for the works.

Received the latter.

Signature *M/s M.A Khan Group of Construction*

Designation. *Proprietor* Date *13-2-2015*

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OFFICE OF THE EXECUTIVE ENGINEER (SEW) LIAQUATABAD ZONE  
KARACHI WATER & SEWERAGE BOARD

ABSTRACT OF COST

SUBJECT: CLEANING OF SILTED 18", 15", 12" DIA SILTED MAIN/SUBMAIN SEWERS BY WINCHING MACHINE IN U.C 6 BANDHANI COLONY NEAR DARUL SALAT MASHID FOR IMPROVEMENT OF SEWERAGE SYSTEM IN LIAQUATABAD ZONE (SEW).

S.NO	REF NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1.	Pub54 P-30 ITEM No-1	Cleaning inside sewerage lines completely restoring original silt free space/ diameter of pipe lines 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 fro" pulling action (No of passes shall be as many as required) would be taken in two phases (First phase entire length from down stream to up stream) bringing down peak hours sewerage to flow inside pipe line (as free flow) and in second phase from up stream to down stream of entire length ensuring no silt is observed in buckets (6" dia to 18" dia) except only sewerage water and finally passing a steel ball of dia 12" lesser than the diameter of pipe but not exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job includes all the hire/cost of equipment and accessories of above winching machine/devices along with engines with winching drum set having, steel rope pully mounted over it, steel bucket fro 6" to 18" dia hooks and other protection likes safety barriers, traffic cones ensuring no damage to pipe along with ensuring safety to labour and of the public property/lives and removal of silt solid during desalting and clearance of site etc. complete as per full satisfaction of site Engineer.				
		12"	3500 RFT	80.50	Per Ft.	281750/=
		15"	2000 RFT	96.60	Per Ft.	193200/=
		18"	4000 RFT	128.80	Per Ft.	515200/=
					TOTAL RS.	990150/=

*Reviewed by Sanjiv...*  
*[Signature]*  
DMD

SUB-ENGINEER  
LIAQUATABAD ZONE

ASSTT: EXECUTIVE ENGINEER (SEW)  
LIAQUATABAD ZONE

*[Signature]*  
S. Faheem Akhter Zaidi  
Chief Engineer (Control)  
KW & SB

EXECUTIVE ENGINEER (SEW)  
LIAQUATABAD ZONE

Notes and calculations checked mathematically by per Rs = 99,0150/-  
The light of letter No: KW/CSB/des/des/2012/722 dt: 29.9.12.

*[Signature]*  
26/9/14  
Sub-Eng

*[Signature]*  
29/9/14  
EE DGC

*[Signature]*  
SE DGC  
29/9





STAMP OFFICE CITY COURT, KARACHI

Issued to

NIC...

Vol

Vol

E. No

10

174

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167

## CONTRACT AGREEMENT

Sanction Amount Rs. 989,950/-

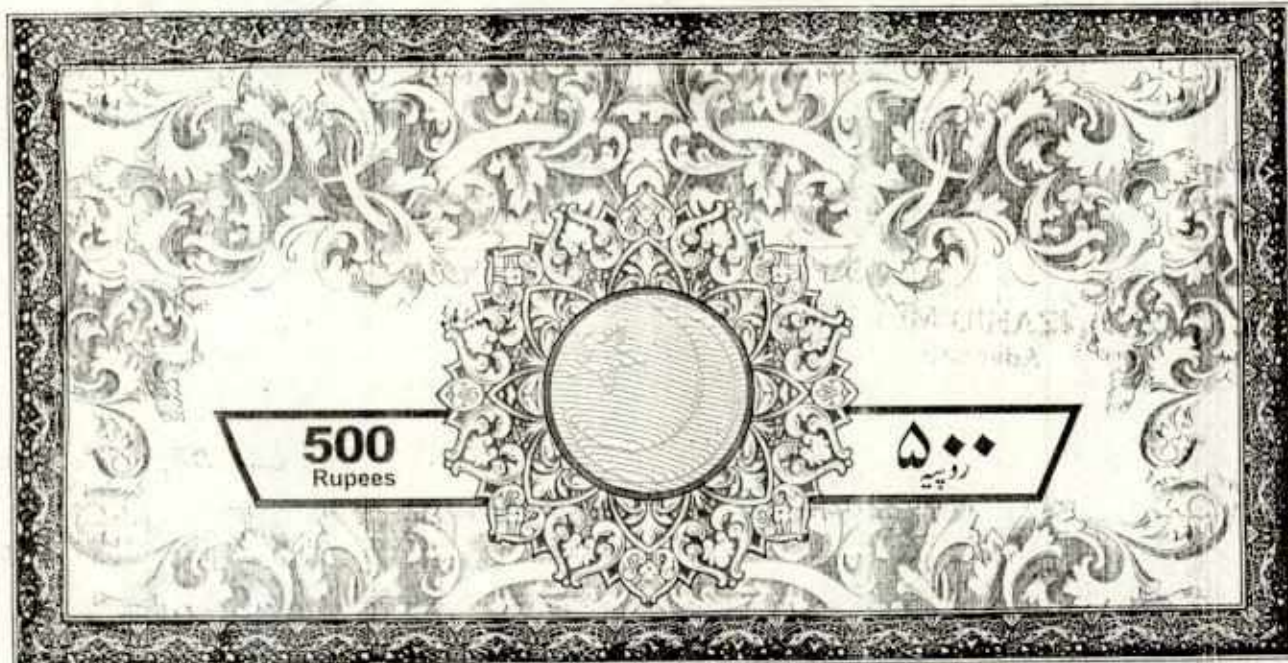
THIS ~~CONTRACT~~ AGREEMENT (hereinafter called the "Agreement") made on the 11<sup>th</sup> day of FEB, 2014 between The Karachi Water & Sewerage Board represented by its The Chief Engineer (Central), KW&SB (hereinafter called the "Employer") of the one part and M/s. M.A Khans Group of Construction. (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz CLEANING OF 18", 15", 12" DIA SILTED MAIN / SUB MAIN SEWER BY WINCHING MACHINE IN UC-6 BANDHANI COLONY NEAR DARUL SALAT MASJID FOR IMPROVEMENT OF SEWERAGE SYSTEM IN LIAQUATABAD ZONE (SEW). 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 witness 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, viz:
  - 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 Specifications; and
  - f. The Drawings.





STAMP OFFICE CITY COURT KARACHI

Issued to Zahid Pharmaceuticals

NIC/Company Card No. 1403

Vide D.S.P. No. 11 19-12-14 Page-2

On behalf of M.A Khans Group 3. In consideration of the payments to be made by the Employer to the Contractor as

for the purpose of 19-12-14 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 the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the 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

*[Handwritten signature]*

M/s. M.A Khans Group  
of Construction

Proprietor

Witness:

1. Dawood Ahmad & Co

2. M. Bilal utman Khan

Signature of the Employer

*[Handwritten signature]*  
CHIEF ENGINEER, CENTRAL  
KW&SB

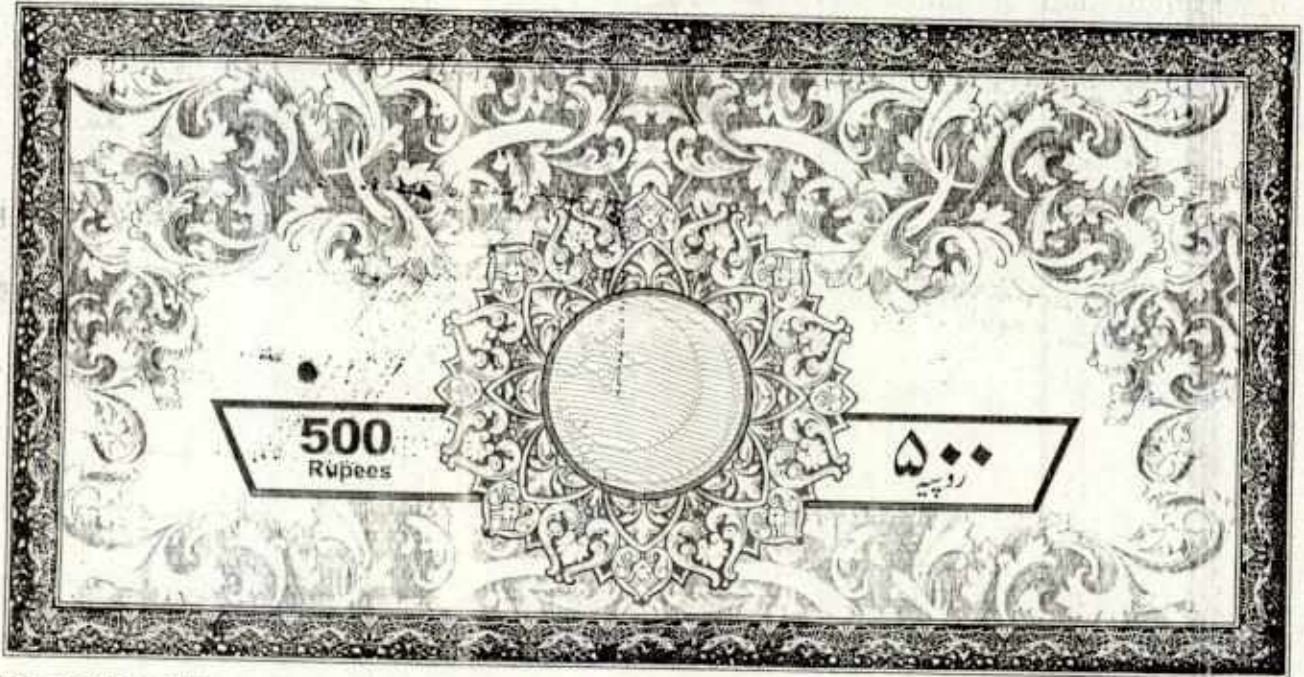
Witness:

*[Handwritten signature]*  
SUPERINTENDING ENGINEER  
LIAQUATABAD TOWN

*[Handwritten signature]*  
EXECUTIVE ENGINEER SEW  
LIAQUATABAD TOWN  
KW&SB



250662



STAMP OFFICE CITY COURT, KARACHI  
Issued to Zohid mehmood Patel  
NIC/C... 4494  
Vide... 1 dated 23-12-14  
On behalf of... 22 dt. 23-12-14  
for the purpose of S.O  
L.R. 1 Dated 23-12-14

Officer, Stamp Office

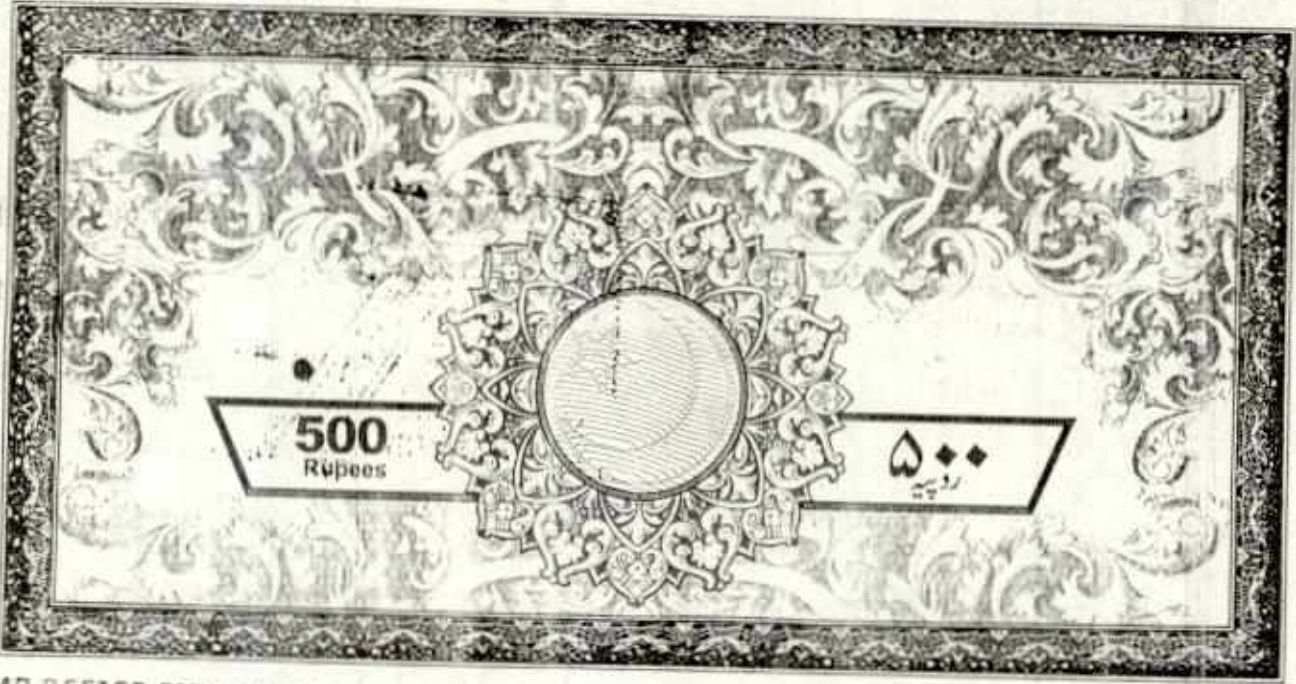
CLEANING OF 18", 15", 12" DIA SILTED MAIN / SUB  
MAIN SEWER BY WINCHING MACHINE IN UC-6  
BANDHANI COLONY NEAR DARUL SALAT MASJID FOR  
IMPROVEMENT OF SEWERAGE SYSTEM IN  
LIAQUATABAD ZONE (SEW).

BY

M/s. M.A Khans Group of Construction

Rs. 989,950/-





STAMP OFFICE CITY COURT, KARACHI:

Issued to: Zohid Mehmood Ad

NIC/Case No: 4494

Vide U.O. No: 1 Dated 23-12-14

On behalf of: 22 No. 23-12-14

for the purpose of: S.O

Q. No: 1 Dated 23-12-14

*[Signature]*  
St. Office Karachi

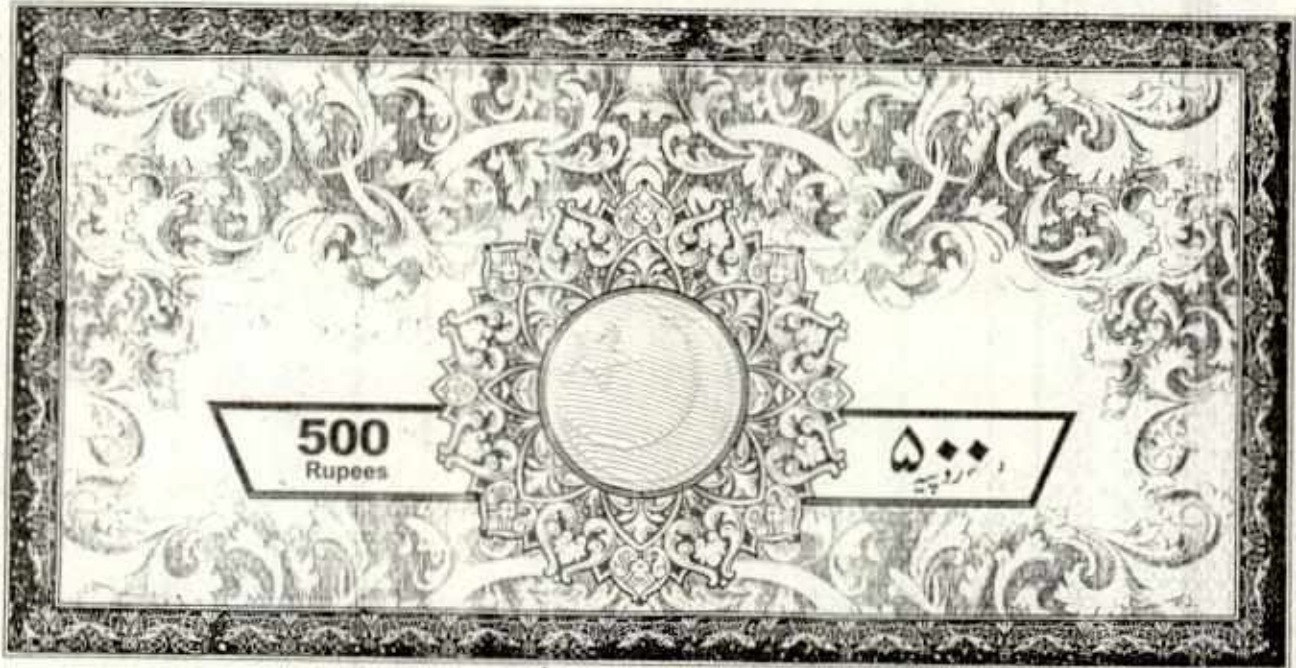
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IMPROVEMENT OF SEWERAGE SYSTEM IN  
LIAQUATABAD ZONE (SEW).

BY

M/s. M.A Khans Group of Construction

Rs. 989,950/-





STAMP OF THE CITY ENGINEER  
 Issued *Zaid Mahmood*  
 HFC/C 14/15  
 Vide D.O. 22-12-13  
 Date 22-12-13  
 In the 57  
 Rs. 500/- 1 22-12-13

*[Signature]*

CLEANING OF 18", 15", 12" DIA SILTED MAIN / SUB  
MAIN SEWER BY WINCHING MACHINE IN UC-6  
BANDHANI COLONY NEAR DARUL SALAT MASJID FOR  
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BY  
 M/s. M.A Khans Group of Construction  
 Rs. 989,950/-





STAMP OFFICE CITY COURT, KARACHI

Issued to Zahid Mehmood Ad

NIC/Co: 4494

Vol: 1 Date: 23-12-14

Page: 22 No: 23-12-14

Fee: 5.00

Stamp No: 1 Date: 23-12-14

*[Handwritten Signature]*  
23/12/14

CLEANING OF 18", 15", 12" DIA SILTED MAIN / SUB  
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BANDHANI COLONY NEAR DARUL SALAT MASJID FOR  
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BY

M/s. M.A Khans Group of Construction

Rs. 989,950/-





# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

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## BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.21796 I.D No. /2014
3	Tender Description/Name of Work/Item	CLEANING OF 18", 15", 12" DIA SILTED MAIN / SUB MAIN SEWER BY WINCHING MACHINE IN UC-6 BANDHANI COLONY NEAR DARUL SALAT MASJID FOR IMPROVEMENT OF SEWERAGE SYSTEM IN LIAQUATABAD ZONE (SEW)
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date ( if applicable)	N/A
9	No. of Bid Technically Qualified ( if applicable)	N/A
10	Bid (s) rejected	One
11	Financial Bid Opening Date	28/11/2014

### 12 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
1	M/s. M.A Khan's Group of Construction	Rs. 989,950/-	1st Lowest	@ 0.0202% Below	Substantially Responsive	P.O # 8305548 Dt: 26-11-2014 Rs.20,000/- UBL Yusuf Goth Br
2	M/s. Murad & Co	Rs. 993,500/-	2nd Lowest	@ 0.3383% Above	Substantially Responsive	P.O # 8305550 Dt: 26-11-2014 Rs.20,000/- UBL Yusuf Goth Br
3	M/s. Gul Sawab & Company	Rs. 1,003,000/-	3rd Lowest	@ 1.2977% Above	Un Responsive bid due to disqualified	P.O # 8305549 Dt: 26-11-2014 Rs.20,000/- UBL Yusuf Goth Br

he all concerned bidder are being informed accordingly.

he E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. M.A Khan's Group of Construction. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

(Abdul Jabbar Shaikh)  
Accounts Officer (Central)  
Member/Secretary

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Syed Fahim Akhtar Zaidi)  
Chief Engineer (Central)  
Member

(Abdul Rahim Khattai)  
Chief Engineer (IP&D),  
(Convener)

NIT Sr. No.21796

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPLACEMENT OF 8" 12" DIA DEFECTIVE SEWER NEAR D-28 RIZVIA SOCIETY & 400 QUARTERS IN UC-1 LIAQUATABAD ZONE.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 28-11-2014 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. Three bidders submitted their bids till the deadline of submission.

- i. M/s. M.A Khan's Group of Construction.
- ii. M/s. Murad & Co.
- iii. M/s. Gul Sawab & Company

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. M.A Khan's Group of Construction	Rs. 989,950/-	Rs.20,000/-	P.O # 8305548 Dt: 26-11-2014 UBL Yousuf Goth Br
02	M/s. Murad & Co	Rs. 993,500/-	Rs.20,000/-	P.O # 8305550 Dt: 26-11-2014 UBL Yousuf Goth Br
03	M/s. Gul Sawab & Company	Rs. 1,003,000/-	Rs.20,000/-	P.O # 8305549 Dt: 26-11-2014 UBL Yousuf Goth 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.

  
(Abdul Jabbar Shaikh)  
Accounts Officer (Central)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Syed Fahim Akhtar Zaidi)  
Chief Engineer (Central)  
Member

  
(Abdul Raheem Khattar)  
Chief Engineer (IPD)  
Convener





# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT


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The all concerned bidder are being informed accordingly.


The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. M.A Khan's Group of Construction, declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

  
(Abdul Jabbar Shaikh)  
Accounts Officer (Central)  
Member/Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Syed Fahim Akhtar Zaidi)  
Chief Engineer (Central)  
Member

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

**COMPARATIVE STATEMENT**

**NAME OF WORK: CLEANING OF 18", 15", 12" DIA SILTED MAIN / SUB MAIN SEWER BY WINCHING MACHINE IN UC-6 BANDHANI COLONY NEAR DARUL SALAT MASJID FOR IMPROVEMENT OF SEWERAGE SYSTEM IN LAQUATABAD ZONE (SEW)**

S.No	Description of Work	Engineer's Estimate			Mis. M.A Khan's Group of Construction		Mis. Murad & Co		Mis. Gul Sawab & Company			
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount			
1	Cleaning inside sewerage lines 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 driers's sizing from 6" to 18" dia later to and for pulling section (No. of passes shall be as many as required) would be undertaken in two phases (First phase entire length from down stream to up stream) bringing down peak hours sewerage to flow inside pipe line (as free flow) and in second phase from up stream to down stream of entire both dia pipe to ensure perfect cleaning the job includes all the hire / cost of equipment accessories of above winching machine / devices along with / Engines with winching drum set having steel rope pulley mounted over it steel bucket from 6" dia to 18" dia hooks and other protection like safety barriers traffic signs, traffic cones ensuring no damage to pipe line alongwith ensuring safety to labour and other public property / lives and removal of silts / solid during desludging and clearance of silt etc. as per full satisfaction of site engineer.											
	12" Dia	3500.00	RT	80.50	P/RT	281,750.00	80.5	281,750.00	81	283,500.00	82.00	287,000.00
	15" Dia	2000.00	RT	96.60	P/RT	193,200.00	96.5	193,000.00	97	194,000.00	98.00	196,000.00
	18" Dia	4000.00	RT	128.80	P/RT	515,200.00	128.8	515,200.00	129	516,000.00	130.00	520,000.00
	<b>Total Quoted / Corrected Cost</b>					<b>990,150.00</b>		<b>989,950</b>		<b>993,500</b>		<b>1,003,000.00</b>

(Abdul Jabbar Shaikh)  
Accounts Officer (Central)  
Member/Secretary

(Syed Fahim Akhtar Zaidi)  
Chief Engineer (Central)  
Member

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

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

(Mansoor Ahmad Shaikh)  
Superintending Engineer  
(KMC)  
Member



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

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Name of Bidder: M/s. Gul Sawab & Company.

**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

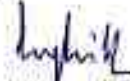
Eligibility/ Qualification Criteria:

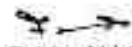
S. No.	Eligibility / Qualification Criteria	Bidders' name M/s. Gul Sawab & Company
1.	Registration with PEC (if applicable)	N/A
2.	NTN	N/A
3.	Sales Tax Registration	N/A
4.	Professional Tax	N/A
5.	Registration with Sindh Revenue Board (SRB)	N/A
	<b>Qualification Criteria:</b>	
6.	Minimum three years'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


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

  
(Abdul Jabbar Shaikh)  
Accounts Officer (Central)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Syed Fahim Akhtar Zaidi)  
Chief Engineer (Central)  
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Chief Engineer (IPD)  
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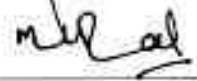
KARACHI WATER & SEWERAGE BOARD

ATTENDANCE SHEET

FIRMS / CONTRACTORS

Name Of Work:- CLEANING OF 18", 15", 12" DIA SILTED MAIN / SUB MAIN SEWER BY WINCHING MACHINE IN UC-6 BANDHANI COLONY NEAR DARUL SALAT MASJID FOR IMPROVEMENT OF SEWERAGE SYSTEM IN LIAQUATABAD ZONE (SEW).

Date of Opening: 28-11-2014  
Time of Receiving: 02:00 P.M  
Time of Opening: 02:30 P.M  
SPPRA SR No. 21796

S.No	Name of Contractor	Name of Firms	Signature
01.	Mosarrat Shuh M.A Khanis s/o Const	M.A. Khanis s/o Const	
②	Murad Khan	M/S = Murad Khan s/o	
③	Gul Samad	M/S Gul Samad s/o.	