

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTACT EVALUATION FORM
TO BE FILED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS
OF WORKS.
SERVICE & GOODS**

1. NAME OF THE ORGANIZATION/DEPTT. KARACHI WATER & SEWERAGE BOARD
2. PROVINCIAL GOVT/OTHER _____
- TITLE OF CONTRACT Cleaning & deslitting of 24" dia main line of Sectors 41B, 48, 4E, 48B UCN 4 in jurisdiction of colony Karangi Town.
3. TENDER NUMBER 22961
4. BRIEF DESCRIPTION OF CONTRACT _____
5. FORUM THAT APPROVED THE SCHEME M/S KWESB
6. TENDER ESTIMATED VALUE Rs: 997139/2
7. ENGINEER'S ESTIMATE (Attached List of Buyers) Rs: 998570/2
8. ESTIMATED COMPLETION PERIOD (As Per Contract) 22 Days
9. TENDER OPENED ON (DATE & TIME) 16-3-15 at 2:30 P.M
10. NUMBER OF TENDER DOCUMENT SOLD (Attached List Of Buyers). 2 Nos
11. NUMBER OF BIDS RECEIVED 2 Nos
12. NUMBER OF BIDDERS RESENT AT THE TIME OF OPENING OF BIDS. 2 Nos
13. BID EVALUTION REPORT (enclose copy). Copy attached
14. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S: Park View Assoc.
- CONTRACT AWARD PRICE Rs: 997139/2
15. RANKING OF SUCCESSFUL BIDDER IN _____
16. EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid). 1ST M/S: Park View Associates
2ND M/S: Razi Associates
3RD M/S: -

17. METHOD OPF PROCUREMENT USED(TICK ONE)

Single Stage One Envelope Procedure.	<u>√</u>	<input type="checkbox"/> e/local /local
Single Stage Two Envelope Procedure.	_____	<input type="checkbox"/>
Two Stage Bidding Procedures	_____	<input type="checkbox"/>
Two Stage Two Envelope Bidding Procedure	_____	<input type="checkbox"/>

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

18. APPROVING AUTHORITY FOR AWARD OF CONTACT.

M.D KW&SB

19. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

<i>Yes</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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20. ADVERTSMENT:

SPPRA Website
(if yes, give date and SPPRA's tender number

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

News papers (If Yes, give names of newspaper and dates)

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

21. NATURE OF CONTRACT

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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22. WHETHER QUALIFEACTION CRITERIA WAS INCLUEECD IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy).

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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23. WHIETER EVALUTION 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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24. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26. 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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27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT.

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE RADE OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29. 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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30. ANY COMPLAINTS RECEIVED (if yes, result there for)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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31. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT
(if yes, given details).

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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32. WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given detailed reasons).

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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33. DEVIATION FROM QUALIFICATION CRITERIA
(if yes, given detailed reason).

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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34. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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35. 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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36. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GURANTEE ETC.)?

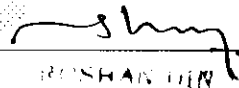
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37. SPECIAL CONDITIONS, IF ANY.
(if yes, given brief description).

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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Signature & official stamp of

Authorized officer



ROSHAN MIR

Assistant Engineer (SEW)

FOR OFFICE USE ONLY:

Official Seal: K.W.&S.R.

SPPRA, Block-No.8, Sindh Secretariat No.4-A, Court Road, Karachi.
021-9205356, 021-9205396 & fax 021-9206291

Tele:



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER DISTRICT (LANDHI / KORANGI & SHAH FAISAL)
2ND Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No:CE/LKS/W&S/LOA/KW&SB/2015/ 37

Dated: 12/2/2015

M/s. Park View Associates,
Shop # 2, 37-C, South Park Avenue Phase-II,
Extension (DHA),
Karachi

CONTRACT AWARD NOTICE / LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **CLEANING & DESILTING OF 24" DIA MAIN LINE OF
SECTOR-41-B & 48-B, UC NO.04 MUSTAFA TAJ
COLONY KORANGI TOWN.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-48/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.22962**, as recommended by the Procurement Committee-I, KW&SB, vide para-23(01)/N to 29(06)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,97,139/= (Rupees Nine Lacs Ninety Seven Thousand One Hundred Thirty Nine Only)**, duly concurred by the Finance Department, vide para-36/N to 43/N. The expenditure will be charged from the Head of Account **B.G.No. K-023-18**, for the year 2014-2015.

There is now binding contract between KW&SB and **M/s. Park View Associates.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and **M/s. Park View Associates.**

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability. You are therefore, directed to submit Non Judicial Stamp Papers for amounting to **Rs.3,000/=**.

All correspondence onward shall be carried out through Superintending Engineer, Korangi Town, District Korangi, KW&SB.

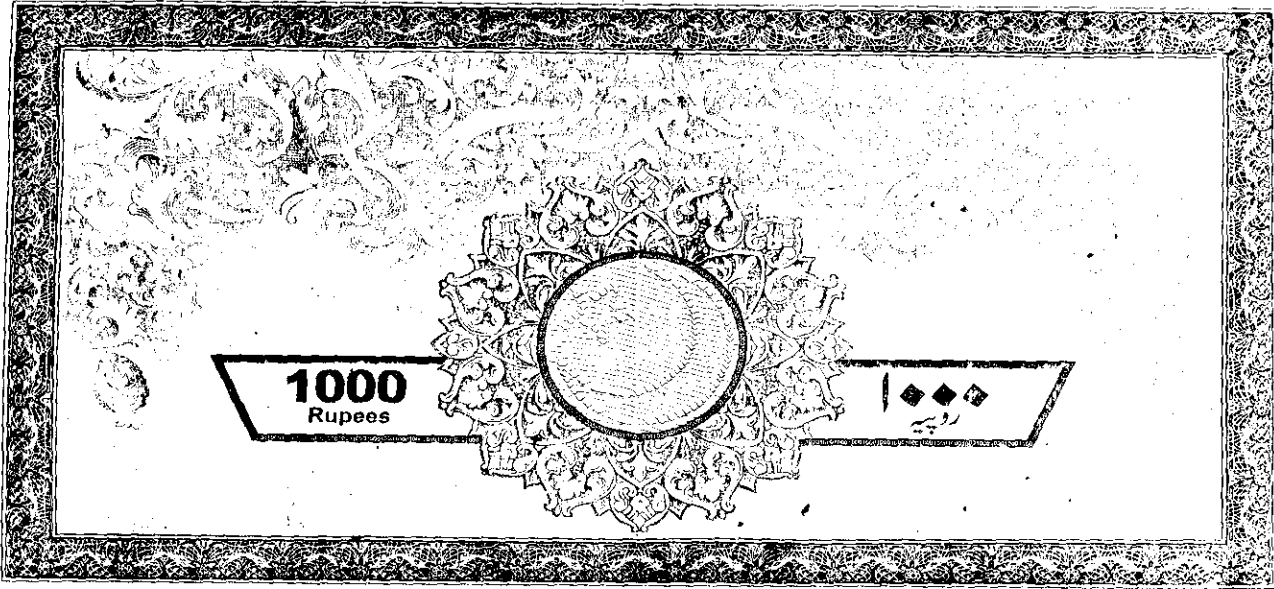
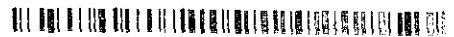
(S. FAHIM AKHTER ZAIDI)
CHIEF ENGINEER

(LANDHI / KORANGI & SHAH FAISAL)
K.W.&S.B

Copy to :

1. The DMD(T/S), KW&SB.
2. S.E Korangi Town, KW&SB.
3. XEN (Sew), Korangi Town, KW&SB.
4. Office Copy.

HOSHAN DIN
Executive Engineer (SEW)
Korangi Town, K.W.&S.B.



SHAHID SALEEM Stamp Vendor
 Licence No 86, Shop No.3, Karim Plaza
 Gulshan-e-Iqbal Block-14, Karachi

CONTRACT AGREEMENT
 30 APR 2015

Stamp Vendor's Signature: *Shahid Saleem*
 S No. 138682 THIS CONTRACT AGREEMENT made the _____ day of _____ 2015,
 Issued by **Dr. WAJAHAT Ali** **Water & Sewerage Board (KW&SB)**, Government of
 The Province of **Sindh**, Karachi, by its Chief Engineer (Landhi / Korangi & Shah Faisal),
 Purpose: **KW&SB**, hereinafter called the "Employer" which expression shall wherever
 Value Rs. _____ the context so admits or required to deemed to include their successor) on
 Stamp Vendor's Signature: _____

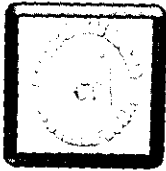
the one part as first Party **M/S. PARK VIEW ASSOCIATES**, having their
 office at **Shop # 2, 37-C, South Park Avenue Phase-II, Extension**
(DHA), Karachi, Represented by the **MR. MUNAWAR RAZA**, hereinafter
 called the "Contractor" (which expression shall wherever the context so
 admit or required be deemed to include their Executors, Administrators,
 Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work By **"CLEANING
 & DESILTING OF 24" DIA MAIN LINE OF SECTOR-41-B &
 48-B, UC NO.04 MUSTAFA TAJ COLONY KORANGI TOWN"**
 Under KW&SB'S OWN FUNDED PRDGRAMME and has accepted the Tender of
 the CONTRACTOR for **Rs.9,97,139/= (RUPEES NINE LACS NINETY
 SEVEN THOUSAND ONE HUNDRED THIRTY NINE ONLY)**, for the
 construction and completion of such WORKS and the remedying of an defects
 therein. The tender called upon through **Authority Website under Serial
 NO.22962.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for
 amounting to **Rs.20,000/=** vide Pay Order No: **07687958**, dated:
27-10-2015, issued from **Habib Metropolitan Bank Ltd, Karachi**,
 deposited by the contractor and remaining amount **Rs.79,714/=** will be
 deducted from his bill, the same will be kept with the EMPLOYER till the
 maintenance period of the work for the due fulfillment of the CONTRACTOR.
 Further 1% Water Charges will also be deducted from his bill as per Standard
 Operating Procedure (SOP).

Wajahat Ali
 CHIEF ENGINEER
 WATER & SEWERAGE BOARD
 KARACHI

Munawar Raza
 MR. MUNAWAR RAZA
 M/S. PARK VIEW ASSOCIATES



KARACHI WATER AND SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER

(SEWERAGE) KORANGI TOWN KW&SB

NO: E.E./SEW /K.T/KW&SB/ 22

DATED: 12-5-2015

M/S: Park View Associates

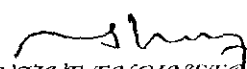
WORK ORDER

NAME OF WORK: Cleaning & desilting of 24" dia main
line of Sectors - 41-B, 48-A & 48-B, U.C. No. 4
Mustafa Taj Colony Korangi Town.

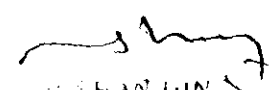
REF SANCTIONS NO: CE/WestWest/LOA/KW&SB/2015/37, dated: 12-5-15

Your tender dated 16-3-2015 has been approved by the competent authority, as per your quoted rate 997139/- the S/R amounting to Rs: 997139/- Nine Lac
Ninty Seven thousand one hundred thirty nine

You are therefore, requested to start the above mentioned work as per design and specification. The work is to be completed within 22 days, failing which penalty of 500 per day will imposed/recovered as per terms and conditions of the contact. You are further requested to contact the Assistant Engineer KORANGI TOWN in connection with commencement of supervision for necessary instruction of the work.


EXECUTIVE ENGINEER (SEW)
KORANGI TOWN KW&SB

COPY TO:-
1-C.E (MEK) KW&SB
2-S.E (R/K) KW&SB
3-A.D.A KW&SB


ASSISTANT ENGINEER (SEW)
KORANGI TOWN KW&SB



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
KORANGI TOWN
SEWERAGE WING

FIRST FLOOR KDA BUILDING KORANGI NO: 4 KARACHI CELL NO: 0321-9260360



NO: EE (SEW)/K.T/KW&SB/2015/ 37

DATE: 7-4-2015

TO,
THE DIRECTOR CAPACITY BUILDING,
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY (SPPRA)
GOVERNMENT OF SINDH,
BLOCK-8 SINDH SECRETARIAT #4-A,
KARACHI.

SUBJECT: COMPLIANCE LETTER 087, DATED: 3-7-2013 OF SPPRA.

SUBJECT: SUBMISSION OF DOCUMENTS FOR THE WORK OF "CLEANING AND
DESILTING OF 24" DIA MAIN LINE OF SECTOR 41-B,48 & 48-B,UC NO:04
MUSTAFA TAJ COLONY KORANGI TOWN.

REFERENCE: SERIAL NO: 22961LD NO: 2015.

As require vide letter No SPPRA/087, Dated: 3-7-2013, the following documents are hereby forwarded for kind information and hoisting on SPPRA website.

1. Procurement plan also old plan (Rule-II of SPPRA-2010) (Attached Original 2Pages).
2. Comparative statement (Attached Original 1 Pages).
3. Bid Evaluation Report (Attached Original 1 Page).
4. Minutes of bid opening (Attached Original 1 Page).
5. Bidder Qualification report 02 Nos Bidders (Attached Original 1 Page).
6. Attendance Sheet of Contractor (Attached Attested Photo Copy 1 Page).
7. BOQ Of successful Bidder (Attached Attested Photo Copy 1 Pages).

It is hereby pertinent to mention that integrity pact (Rule-89) is not applicable for this instant work.

However the remaining documents i.e letter of contract award notice/letter of acceptance/sanction order, Award from of contract(agreement),contract Evaluation form and work shall be forwarded after expenditure sanction financial concurrence are approved by MD/Competent authority of KW&SB.

Total Enclosure: 8 Nos Pages.

SPPRA INWARD DIARY
NO: 14933
DATED: 08-04-15

COPY TO:-

1. MD, KW&SB.
2. DMD(TS),KW&SB
3. C.E(MEK),KW&SB.
4. C.E(IPD),KW&SB/CONVENER OF COMMITTEE.
5. S.E(L.K),KW&SB
6. OFFICE COPY

EXECUTIVE ENGINEER (SEW)
KORANGI TOWN, KW&SB

ANNEXURE - II
PROCUREMENT PLAN (NON-DEVELOPMENT)
KORANGI TOWN (SEWERAGE), K. W. & S. B. (F. Y. 2014-2015)

NAME OF WORK: CLEANING AND DESILTING OF 24" DIA MAIN LINE OF SECTOR 41-B, 48 & 48-BUC NO-94 MUSTAFA TAJ COLONY KORANGI TOWN

Serial no	Fund head & sub head	Name of work and break up	Allocated funds and break up for different locations/sites	Items to be executed	Method of procurement	Anticipated /actual date of advertisement	Anticipated/actual date of start	Anticipated /actual date of completion	Remarks
1	B K-023-11	C Purchasing of consumable materials.	D Rs:1,60,000/-	E i. G.I. Buckets. ii. Pick-Axe. iii. Ropes iv. Hammer. v. Bamboos Cutter vi. Chisel vii. Binding Wire viii. Etc.	F SPPRA Rule 2010	G After Administrative Approval accorded by MJD, KW&SB, Notification date may be given at this stage. However when NIT shall be called the copy of same shall be produced to SPPRA.	H After calling tenders/expenditure sanction/execute of agreement competent authority of KW&SB.No fix date may be given at this stage.	I Case to case basis	J
2	K-023-13	Purchase of bamboos	Rs:12,00,000/-	bamboos	SPPRA Rule 2010	- do -	- do -		
3	K-023-14	Providing main holes covers	Rs:24,00,000/-	Rec covers 21"Dia 24" dia 30" dia	SPPRA Rule 2010	- do -	- do -		
4	K-023-18	Repairing and replacement look after of Old sewerage lines news and different areas etc.	Rs:60,00,000/-	ix. Road cutting. x. Excavation in all kind. xi. Excavation wet sill. xii. Excavation in hard rock. xiii. Rec pipe of Sew. xiv. Dewatering. xv. Making connection. xvi. Intermediate M/H	SPPRA Rule 2010	- do -	- do -		
5	K-023-32	Repairing of main holes in different areas etc.	Rs:20,00,000/-	ix. Rec Ring slabs x. Fixing of Rec Ring slabs xi. C.C 1:2:4 xii. C.C 1:4:8 xiii. Plaster xiv. C.I frame.	SPPRA Rule 2010	- do -	- do -		

ANNEXTURE - II
PROCUREMENT PLAN (NON-DEVELOPMENT)
KORANGI TOWN(SEWERAGE), K. W. & S. B. (F. Y. 2013-14)

NAME OF WORK: CLEANING AND DESILTING OF 24" DIA MAIN LINE OF SECTOR 41-B,48 & 48-B,UC NO:04 MUSTAFA TAJ COLONY KORANGI TOWN.

Serial no	Fund head & sub head	Name of work and break up	Allocated funds and break up for different locations/sites	Items to be executed	Method of procurement	Anticipated /actual date of advertisement	Anticipated/actual date of start	Anticipated /actual date of completion	Remarks
A	B	C	D	E	F	G	H	I	J
1	K-023-11	Purchasing consumable materials of store	Rs.2,00,000/-	i. G.I Buckets. ii. Pick-Ax iii. Ropes iv. Hammer. v. Bamboos Cutter vi. Chisel vii. Binding Wire bamboos	SPPRA Rule 2010	After Administrative Approval accorded by M.D, KW&SB	Case to case basis	Case to case basis	
2	K-023-13	Purchase of bamboos	Rs.15,00,000/-	bamboos	SPPRA Rule 2010	- do -	- do -		
3	K-023-14	Providing main holes covers	Rs.20,00,000/-	Rec covers 21" Dia 24" dia 30" dia	SPPRA Rule 2010	- do -	- do -		
4	K-023-18	Repairing and replacement look after of Old sewerage lines news and different areas etc.	Rs.50,00,000/-	i. Road cutting. ii. Excavation in all kind. iii. Excavation wet sill. iv. Excavation in hard rock. v. Rcc pipe of Sew vi. Dewatering. vii. Making connection. viii. Intermediate M/H	SPPRA Rule 2010	- do -	- do -		
5	K-023-32	Repairing of main holes in different areas etc.	Rs.20,00,000/-	viii. Rcc Ring slabs ix. Fixing of Rcc Ring slabs x. C.C 1:2:4 xi. C.C 1:4:8 xii. Plaster xiii. C.I frame	SPPRA Rule 2010	- do -	- do -		



 EXECUTIVE ENGINEER, SEW
 KORANGI TOWN, KW&SB

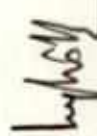
COMPARATIVE STATEMENT

Name of Work: **CLEANING AND DESILTING OF 24" DIA MAIN LINE OF SECTOR 41-B-48 & 48-B, UC NO:04 MUSTAFA TAJ COLONY KORANGI TOWN**

Item No	Description of Work	Estimated Cost			M/s. Park View Associates		M/s. Razi Associates			
		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 / devises alongwith / Engine with winching drum set having, steel rope pulley mounted over it, steel bucket 6" to 18" dia hocks 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. 24" dia	4771.00	Rft	209.30	P/Rft	998,570.30	209.00	997,139.00	209.50	999,524.50
	TOTAL QUOTED / CORRECTED COST					998,570.30		997,139.00		999,524.50
	SAY					998,570		997,139		999,524


 (Nadeem Ahmed Khan)
 D.A.O (District L.K)
 Member / Secretary


 (Saif-ul-Haque)
 Addl. Director Internal Audit
 KMC - Member


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (K.M.C)
 Member


 (S. Muhammad Jamil Akhter)
 Chief Engineer (MK&E)
 Member


 (Abdur Raheem)
 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.22961 I.D # _____
3	Tender Description/Name of Work/Item:	CLEANING AND DESILTING OF 24" DIA MAIN LINE OF SECTOR 41-B-48 & 48-B, UC NO:04 MUSTAFA TAJ COLONY KORANGI TOWN
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>2 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:	16-03-2015

12 BID EVALUATION REPORT

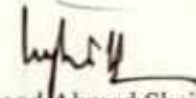
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	<u>M/s. Park View Associates</u>	<u>Rs.9,97,139/-</u>	1 st Lowest	@0.143% Below	Pay order and required documents are attached. P.O # 07687958 dt: 27-10-2015 Rs.20,000/- from Habib Metropolitan Bank Ltd. Paposh Nagar Branch Karachi	<u>Substantially Responsive</u>
2	M/s. Razi Associates	Rs.9,99,524/-	-	@0.095% Above	P.O attached required documents not attached. P.O # 10718960 dt:27-10-2014 Rs.20,000/- from HBL Paposh Nagar Branch Karachi	Un-Responsive

The all concerned bidders are being informed accordingly.

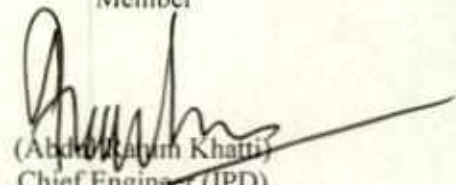
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Park View Associates** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Nadeem Ahmed Khan)
D.A.O (District L.K)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(S.Muhammad Jamil Akhter)
Chief Engineer (MK&E)
Members


(Abdul Wahid Khattai)
Chief Engineer (IPD)
Convener

NIT No. SPPRA Serial No.22962

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

Description of work: CLEANING AND DESILTING OF 24" DIA MAIN LINE OF SECTOR 41-B-48 & 48-B, UC NO:04 MUSTAFA TAJ COLONY KORANGI TOWN


Date of Opening: 16-03-2015

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Park View Associates	M/s.Razi Associates
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	No
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No
	Qualification Criteria:		
5.	Minimum three years' experience of relevant field.	Yes	No
6.	Turnover of at least last three years	Yes	No
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 ✓	Disqualified

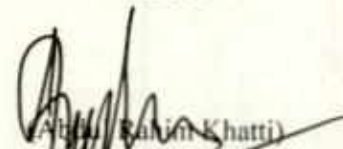
Note: The procuring agency may modify the criteria as per their requirements.


(Nadeem Ahmed Khan)
D.A.O (District L.K)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(S. Muhammad Jamil Akhter)
Chief Engineer (MK&E)
Members


(Atiq Raheem Khattai)
Chief Engineer (IPD)
Convener

NIT Sr. No. 22961

Method of Procurement: Single Stage Single Envelope.

Name of Work: CLEANING AND DESILTING OF 24" DIA MAIN LINE OF SECTOR 41-B-48 & 48-B, UC NO:04 MUSTAFA TAJ COLONY KORANGI TOWN

MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 16-03-2015 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. Park View Associates
 - ii. M/s. Razi Associates
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.

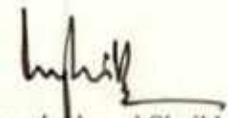
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Park View Associates	<u>Rs.9,97,139/-</u>	Rs.20,000/-	P.O # 07687958 dt: 27-10-2015 from Habib Metropolitan Bank Ltd. Paposh Nagar Branch Karachi
02	M/s. Razi Associates	Rs.9,99,524/-	Rs.20,000/-	P.O # 10718960 dt:27-10-2014 from HBL Paposh Nagar Branch Karachi


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).

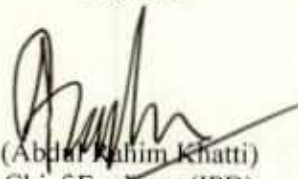
The meeting ended with the vote of thanks to and from the chair.


(Nadeem Ahmed Khan)
D.A.O (District L.K)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(S.Muhammad Jamil Akhter)
Chief Engineer (MK&E)
Members


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener


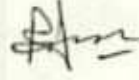
KARACHI WATER & SEWERAGE BOARD
ATTENDANCE SHEET OF CONTRACTORS


NAME OF WORK : **CLEANING & DESILTING OF 24" DIA MAIN LINE**
OF SECTOR 41-B-48 & 48-B, UC NO,04
MUSTAFA TAJ COLONY KORANGI TOWN.

1. DATE OF OPENING & TIME: 16-03-2015 2.30 PM

2. ESTIMATED COST: RS.9,98,570/=

3. SERIAL. # UNDER SERIAL NO.22962.

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1	PARK VIEW ASSOCIATE	Munawar Raza	
2	Rafi ASSOCIATE	Rafiq	
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			


ROSHAN DIN
 Executive Engineer (SE) III
 Korangi Town, KWP, S.S.

DATE
 MONTH

KARACHI WATER & SEWERAGE BOARD
 OFFICE OF THE EXECUTIVE ENGINEER
 SEWERAGE KORANGI TOWN

SUBJECT: CLEANING AND DESILTING OF 24" DIA MAIN LINE OF SECTOR 41-B-48 & 48-BUC NO:04 MUSTAFA TAJ COLONY KORANGI TOWN.

Estimated Cost: on item Rate Basis *M/S. Park View Associates*
 Issued to M/S _____
 Time Limit: _____
 Tender Cost: Rs: 1000/- *Pay Order No: 98 Dated 13-3-2015*
 Penalty: Rs: 500/- *TENDER CLERK*
 Finance Department

S.NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1	Cleaning inside Sewerage Lines completely restoring original silt space / diameter of pipe line by labour and equipment (Mechanically / Electrically). Including accessories like pulley's steel rope bucket and draggers sizing from 6" to 18" dia. Their " to and fro" pulling action (Nos 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" to 18" except only sewage water finally passing a ball of 12" lesser then 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 / devises along with / engine / winching drum set having steel rope pulley mounted over it, steel bucket 6" to 18" dia hocks and other protection like safety barriers, traffic signs, traffic cones ensuring no damages to pipe line along with ensuring safety of labours and other property / lives and removal of silt / solid waste during desilting and clearance of site etc. Complete as per full satisfaction of Site Engineer.	4771 RB	209/-	RB	Rs. 9,97,139/-
TOTAL					Rs. 9,97,139/-

Roshan Dew
ROSHAN DEW
 Executive Engineer (S.E.)
 Korangi Town, K.W.&S.B.

Shahid
 EXECUTIVE ENGINEER (SEW)
 KORANGI TOWN, KW&SB

I we hereby quoted bid amount of Rs. 9,97,139/-
 Rupees Nine Lacs Ninety Seven Thousand One Hundred Thirty Nine

Tender RECEIVED IN SEALED COVER/ UNSEALED COVER
 2. Rate Quoted @ Rs. 997139/- Rs. Nine Lacs Ninety Seven Thousand One Hundred Thirty Nine
 4. Pay Order attached

Signature of Contractor *[Signature]*

P. O. No. 07657958 Dt: 27-4-15 Rs: 200000
 S.E. (KMC) C.E. (KMC) C.E. (KMC) C.E. (KMC)