

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 | <u>KARACHI WATER & SEWERAGE BOARD</u> |
| 2- PROVINCIAL / LOCAL GOVT/ OTHER | <u>local Government</u> |
| 3- TITLE OF CONTRACT | <u>CLEANING OF SEWERAGE PIPE OF 18" DIA BY WINCHING FROM NADE ALI MARKAZI IMAM BARGAH KHOMENI HOSPITAL JAFFER TAYAR AND SURROUNDING SOCIETIES UC-07 MALIR TOWN, KW&SB.</u> |
| 4- TENDER NUMBER | <u>EE(SEW)/M.T/KW&SB/W.O/2013/202Dt.-21-10-13</u> |
| 5- BRIF DESCRIPTION OF CONTRACT | <u>AS ABOVE</u> |
| 6- FORUM THAT APPROVED THE SCHEME | <u>MANAGING DIRECTOR KW&SB</u> |
| 7- TENDER ESTIMATE VALUE | <u>Rs. 9,96,484/=</u> |
| 8- ENGINEER'S ESTIMATE
(Attach list of buyers) | <u>As above</u> |
| 9- ESTIMATED COMPLICTION PERIOD
(As per Contract) | <u>25 Days</u> |
| 10- TENDER OPENED ON (DATE & TIME) | <u>20-09-2013 AT 2:30 P.M</u> |
| 11- NUMBER OF TENDER DOCUMENT SOLD
(Attach list buyers) | <u>03 Nos.</u> |
| 12- NUMBER OF BIDS RECEIVED | <u>03 Nos.</u> |
| 13- NUMBER OF BIDERS PRESENT AT THE TIME OF OPENING OF BIDS. | <u>03 Nos.</u> |
| 14- BID EVALUATION REPORT (ENCLOSED COPY) | <u>ATTACHED</u> |
| 15- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. | <u>M/S. RAHEEL ENTERPRISES,
Flat No. 2-A Mohammadi center,
5-D, 10/21, Nazimabad, Karachi.</u> |
| 16- CONTRACT AWARD PRICE | <u>Rs. 9,95,800/=</u> |
| 17- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPOPRT (i.e 1 st , 2 nd , 3 rd Evaluation Bid) | <u>1st Lowest</u> |

18-ETHOD OF PROCUREMENT USED (Tick one)

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

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

18- APPROVING AUTHORITY FOR AWARD OF CONTRACT

M.D , KW & SB.

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

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

- i) SPPRA Website
(if yes give date and SPPRA's tender number)

Yes	S.No. 17193 ID No.
No.	

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

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

22-NATURE OF CONTRACT

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

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

Yes		No.	
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- 25-WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPLETTIVE BIDDING ?

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

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

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

Yes	<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.	<input type="checkbox"/>
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30- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS ?
(Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No.	<input type="checkbox"/>
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36- WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT ? IF SO, DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.
(if yes, enclose a copy)

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

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

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

Signature & Official Stamp of

Authorized Officer

FOR OFFICE USE ONLY


SAAD SIDDIQUE
Executive Engineer (Malir Town KW&SB

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



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW) MALIR TOWN DISTRICT MALIR

Malir Kala Board near T.M.A Malir Town Office, Karachi

Cell # 03212223609

NO: EE (SEW)/M.T/KW&SB/W.O/2013/ 202

DATED. 21/10/2013.

To,

M/s. Raheel Enterprises,
Flat # 2-A, Mohammadi Centre, 5/D, 10/21, Nazimabad,
Karachi.

Work Order

SUBJECT: - CLEANING OF SEWERAGE PIPE OF 18" DIA BY WINCHING FROM NADEALI MARKAZI IMAM BARGAH, KHOMEINI HOSPITAL JAFFER TAYYAR AND SURROUNDING SOCIETIES UC-07 MALIR TOWN, KW&SB.

It is informed that your tender dated 20-09-2013 has been accepted by Managing Director, KW&SB vide para-39/n, and sanction order has already been communicated to you vide No. CE (Zone-1)/KW&SB/Tender//2013/02 dated: 09-10-2013, being lowest contractor on item rate basis.

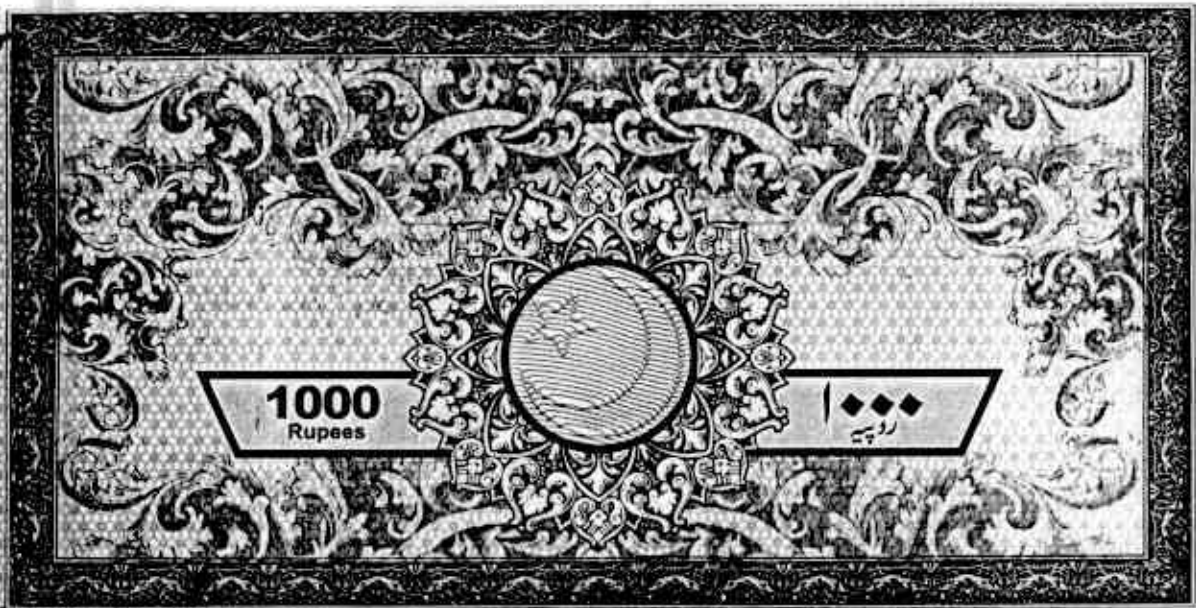
You are, therefore, directed to start the work and complete the same within 25 days from the date of this work order, as per directions of AEE/Engineer Incharge.

In case the work is delayed or left unfinished the penalty Rs.1,000/-, per day shall be imposed as per work rule.

(ASHRAF KHODQUI)
EXECUTIVE ENGINEER (SEW)
MALIR TOWN, KW&SB

Copy to: -

1. CE (District Malir), KW&SB.
2. SE (Malir), Town, KW&SB.
3. AEE (Sew), Malir Town, KW&SB.



AQIB IMRAN STAMP VENDOR 10 OCT 2013
Licence No. 04, Shop No. 10, Block K-14,
Karim Plaza Gulshan-e-Iqbal, Karachi

Near Civic Centre

B.No. 27484 DATE 10 Oct 2013 Abid Mahmood

ISSUED TO WITH ADDRESS _____ D.A. A.L.S.

THROUGH WITH ADDRESS _____ Advocate

PURPOSE _____

VALUE RS _____

STAMP VENDOR'S SIGNATURE _____

AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement"), made on the day 10 of October 2013, between the Karachi Water & Sewerage Board, Represented by its Chief Engineer (District Malir), KW&SB (hereinafter called the Employer, which expression shall mean and include successors) of the one part and Proprietor Mr. Mohammad Arshad, carrying on business under the name and style of M/s. Raheel Enterprises, being maintaining his office at Flat # 2-A, Moham madi Centre, 5/D, 10/21, Nazimabad, Karachi, (Hereinafter called the "Contractor") of the other part.

Whereas the Employer is desirous that certain Work viz "CLEANING OF SEWERAGE PIPE OF 18" DIA BY WINCHING FROM NADEALI MARKAZI IMAM BARGAH, KHOMEINI HOSPITAL JAFFER TAYYAR AND SURROUNDING SOCIETIES UC-07 MALIR TOWN KW&SB", has accepted a Bid by the Contractor for Rs.9,95,800/- (Rupees nine lac ninety five thousand eight hundred only), for the subjected work on item rate basis, under SPPRA rule-2010, for the execution and completion of such works, and the remedying of any defects therein.

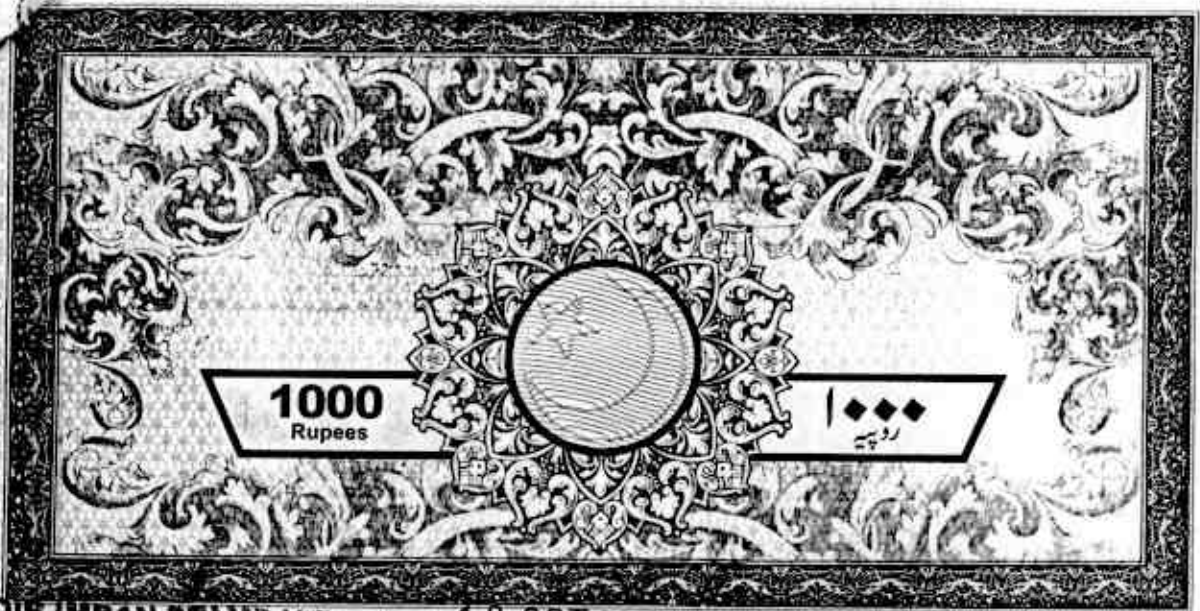
NOW this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meaning as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

2. The following documents after incorporating addenda, if any except those part relating to Instructions to Bidders, shall be deemed to form and be read and construed as parts of this Agreement, viz:

- I. The sanction vide NO: CE (D-MALIR)/KW&SB/TENDER/2013/02 dated: 09-10-2013.
- II. The completed Form of Bid along with Schedules Bid,
- III. Conditions of Contract & Contract Data,
- IV. The priced Schedule of Prices/Bill of quantities (BOQ),
- V. The Specifications and
- VI. The Drawings
- VII. The contractor have already deposited 2% Earnest Money in shape of Pay Order vide No. 5534137 dated: 16-09-2013 amounting to Rs.20,000/-, issued by Bank Al-Habib Ltd. Papush Nagar Branch, Karachi, & as such 8% balance Performance Security amounting to Rs.79,580/-, will be deducted from the contractor bill & such amount have given a lien over as Performance Security for the due fulfillment of the contract and the contractor abide by the all terms & conditions for the aforesaid Specifications & Tender.

Contd: P/2



AQIB IMRAN STAMP VENDOR 10 OCT 2013

License No. 84, Shop No. 10, Block-14,
Karim Plaza Guleshan-e-Iqbal, Karachi

274.800
S. NO. _____ DATE 10/10/2013

ISSUED TO WITH ADDRESS _____ ahid Mahmood
THROUGH WITH ADDRESS _____ K.W.&S.B

(02)

PURPOSE _____
VALUE RS 3

In consideration of the payments to be made by the KW&SB to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KW&SB to execute and complete the Works and remedy the defects therein in conformity and in all respects within the provisions of the Contract.

4. The KW&SB hereby covenants to pay to the Contractor in consideration of execution and completion of the works as per provision of the Contract, the Contract price or such other sum as may become payable under provisions of the Contract.

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

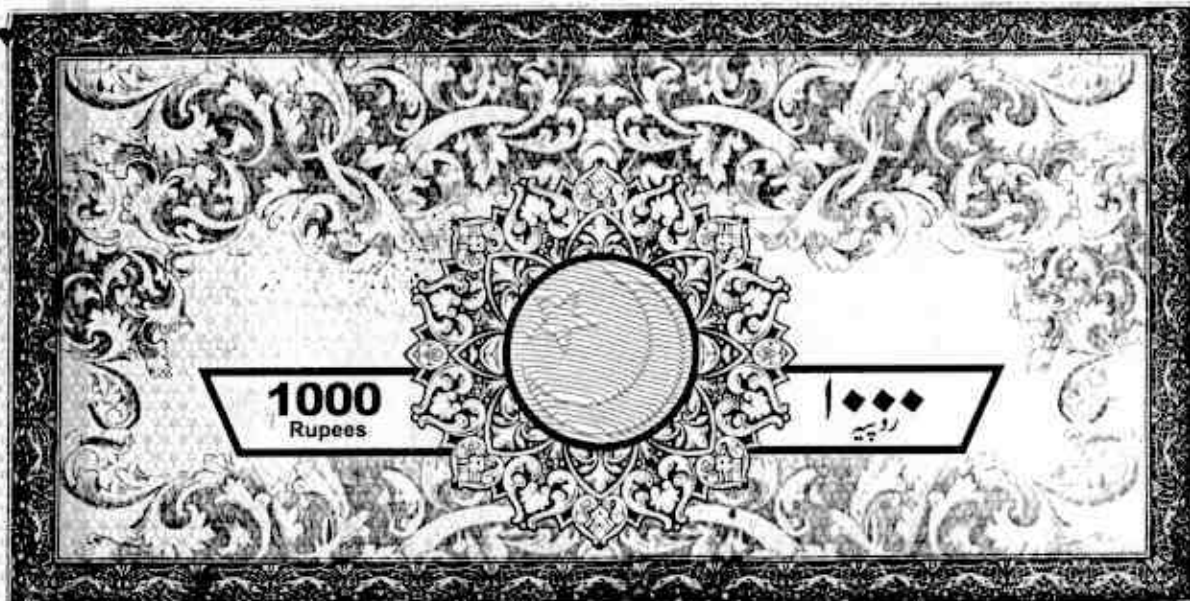
Signed, Sealed and Delivered in the presence of.

For and on behalf of
CONTRACTOR
Signature [Signature]
Mr. Mohammad Arshad, Proprietor

For and on behalf of
KW&SB [Signature]
Signature
Imran Asif
Chief Engineer (District Malir)
KW&SB

WITNESSES OF CONTRACTOR
1- [Signature]
M/S M MAZHAR & Co.
2- [Signature]
M/S M Kashan Smtf.

WITNESSES OF KW&SB
[Signature]
Ashraf Siddiqui
Executive Engineer (Sew)
(Malir Town), KW&SB
[Signature]
Ashraf Siddiqui
Superintending Engineer
(Malir Town), KW&SB



AGIB IMRAN STAMP VENDOR
 License No. 04, Bion No. 10, Block-14,
 Karim Plaza Gulshan-e-Iqbal, Karachi
 Near Civic Centre

25187 _____ DATE _____
 ISSUED TO WITH ADDRESS _____
 THROUGH WITH ADDRESS _____
 PURPOSE _____
 VALUE RS _____
 STAMP VENDOR'S SIGNATURE _____

10 OCT 2013

*Nawaz Ali Anwar
 Advocate*

**KARACHI WATER SEWERAGE BOARD
 DEPOSIT CHALLAN**

To: The Habib Bank Ltd. South Secretariat Branch
Bank Al-Habib (Pastor, Nagra) DATE _____
 Please receive the amount as noted below for credit to the
 account of K. W. S. B. as specified hereunder

DEPARTMENT <i>CE(D)-M(L:-)</i>
Bank A/c No. <i>25011-1</i>

PARTICULARS	(for K.W.S.B. purposes only) Head of Account to be credited in the Bank of K. W. S. B.		Amount	
	No.	Head.	Rs.	P.
<i>2/1 E/M for the work of cleaning of Sewer Pipe of 18" dia by wrenching from Nadive Al-Munkazi & Sons Bazaar, Khorramia Hospital Junction, Nagra, Summer Colony Societies etc. of Multi-Town 10/11/13</i>			<i>3522-00</i>	<i>20,000/-</i>

Amount (in words) Rupees: *Three thousand five hundred and twenty two only*

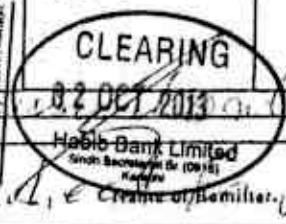
Counter signed _____
 Bank's acknowledgement No. _____ dated _____
 Received Rupees (in words) _____ for credit to the above account

ACCORDED
 THE receipt will be merely evidence
 by the bank.

For Habib Bank Ltd.

For Habib Bank Ltd.

Agent Officer



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

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

NO: CE (D-MALIR)/KW&SB/TENDER/2013/02

DATED. 09/10/2013.

To,

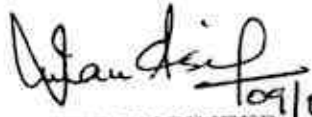
M/s. Raheel Enterprises,
Flat # 2-A, Mohammadi Centre, 5/D, 10/21, Nazimabad,
Karachi.

SANCTION LETTER

SUBJECT: - CLEANING OF SEWERAGE PIPE OF 18" DIA BY WINCHING FROM NADEALI MARKAZI IMAM BARGAH, KHOMEINI HOSPITAL JAFFER TAYYAR AND SURROUNDING SOCIETIES UC-07 MALIR TOWN, KW&SB.

The undersigned is pleased to accord sanction for an amount Rs.9,95,800/- (Rupees nine lac ninety five thousand eight hundred only), for the subjected work through websites of SPPRA/KW&SB under rule SPPRA-2010, on item rate basis, duly assessed by the Procurement/Evaluation Committee-I, KW&SB vide para-18 to 24/n, duly approved by MD, KW&SB vide para-39/n, the financially concurred-in by Finance Department, KW&SB vide para-27 to 37/n, the expenditure is chargeable to BG No. 8214-16, for the financial year 2013-20014. You shall be bound to abide time to time instructions issued by KW&SB.

You are directed to contact undersigned office for execution of agreement, the value of stamp paper will be Rs.2,987/-, @ 0.30% of sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action as per rules shall be taken against you.


09/10/2013.
CHIEF ENGINEER
(DISTRICT MALIR)
KW&SB

Copy to: -

1. SE (MALIR) TOWN, KW&SB.
2. EE (SEW) MALIR TOWN, KW&SB.
3. DIRECTOR (A/C), KW&SB.
4. ADLFA, KW&SB.

NOTE SHEET

(04)

Paras

Reference

SUB: CLEANING OF SEWERAGE PIPE OF 18" DIA BY WINCHING FROM NADE ALI MARKAZI IMAM BARGAH KHOMEINI HOSPITAL JAFFER TAYYAR AND SURROUNDING SOCIETIES UC-07 MALIR KW&SB.

EVALUATION REPORT

18 1. ENGINEER ESTIMATE

The concerned Executive Engineer (Sew) Malir prepared an estimate for amounting to Rs.996,484/- which was checked by Design Office for amounting to Rs.996,484/- for the above mentioned work accorded approval for calling tender vide Para 15/N3.

19 2. BIDDING DOCUMENT

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

20 3. BIDDING PROCEDURE

The invitation of tender and availability of tender document were notified through SPPRA website vide No. EE/M,T Sew/KW&SB/2013/113 Dated: 30/08/2013 and SPPRA website vide Serial No. 17193 I.D No. _____/2013 which were opened on 20-09-2013.

21 4. RECEIPT OF BID

The Three bids were received on 20-09-2013 at 02:00 P.M and opened on same date at 02:30 P.M by Procurement Committee-I and announced the bids in presence of representative of bidders. The following bids were received and position is as under :-

S. No	Name of Firm	Quoted Price	Corrected Price	Rank	Remarks
1	M/s. Raheel Enterprises	Rs.996,300/-	Rs.995,800/-	1st Lowest	Substantially Responsive
2	M/s. The S.S Contractors	Rs.997,100/-	Rs.997,600/-	2nd Lowest	Substantially Responsive
2	M/s. Sadiq & Co.	Not Quoted	-	-	Un-Responsive

22 5. PROCUREMENT COMMITTEE-I

The Procurement Committee-I as per Rule-7 of SPPRA-2010 has been re-constituted by Competent Authority, KW&SB as per SPPRA's advised comprising on the following officers for opening of bids and all bids shall be evaluated in accordance with the Evaluation Criteria and other terms and condition set forth in the bidding documents under rule 42(i) of SPPRA 2010 vide No.KWSB/CE(IPD)/2013/236 dated:15-03-2013.

1	Chief Engineer (IPD), KW&SB	Convener
2	Chief Engineer (Malir)-W, KW&SB	Member
3	Additional Director Internal Audit KMC	Member
4	Superintending Engineer KMC	Member
5	Accounts Officer (Malir), KW&SB	Member / Secretary

23 The meeting of the Procurement Committee-I was held on 23-09-2013 at 3:00 PM vide meeting notice / letter No. A.O/Malir/ KW&SB/2013/137/300/ dated: 20-09-2013

NOTE SHEET

(05)

Paras

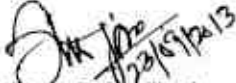
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6. RECOMMENDATION OF THE COMMITTEE


24

Three Contractors participated in the bids the lowest bidder i.e M/s. Raheel Enterprises. Quoted /corrected bid cost Amounting of Rs.995,800/- (Rupees Nine Lac Ninety Five Thousand Eight Hundred Only), which was @ 0.0686% Below of the Estimate, the Procurement Committee-I assessed the bid of lowest bidders on market rate basis which is reasonable and recommended for approval of competent Authority KW&SB Expenditure is chargeable to the H/A No,8214-16 for the financial year 2013-2014 to meet the expenditure as recommended at para 13/N-3.


(Shah Baig Ujjan)
Account Officer (Malir)
Member / Secretary


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

L.A.O-II
No. 2382
23/09/2013


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Imran Asif)
Chief Engineer (Malir)
Member


(Abdul Bahim Khatti)
Chief Engineer (IPD)
Convener

25

C.E (Malir) KW&SB



26

DMD (Finance) KW&SB As recommended by
KW&SB 27/9
17/11/13
S.O. NO 47

2

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW)

MALIR TOWN, DISTRICT MALIR

Estimated Cost.
Tender Cost.
Time Limit.
Penalty.

On Item Rate Basis
Rs. ~~1000~~ /=
(25) Days.
1000/=

Issue to M/S

Rabeel Enterprises

Pay Order No:-

86

Dated.

17-9-2013

M. Iqbal Khan
TENDER CLERK
Finance Department
K. W. & S.B.

ISSUING AUTHORITY

NAME OF WORK:- CLEANING OF SEWERAGE PIPE OF 18" DIA BY WINCHING FROM NADE ALI, MARKAZI IMAM BARGAH, KHOMEINI HOSPITAL JAFFER TAYYAR AND SURROUNDING SOCIETIES UC-07 MALIR TOWN, KW&SB.

DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures	Rupees in Words		
<p>Cleaning inside sewerage lines completely restoring original silt free space / diameter of pipe line by labour and equipment (Machincaly / Electrically driven). Including accessories like pulley's steel rope buckets and draggers sizing from 6" to 18"φ. Their "to and fro" pulling action No of passes shall be as many as required) would be taken in tow phases First phase entire length from down stream to up stream) bringing down peak hours sewerage to flow inside pipe line as free flow) and in second phase from up stream to down stream of entire length ensuring no silt is observed in buckets (6"φ to 18"φ) except only sewage water and finally passing a steel ball of φ 12" lesser that the diameter of pipe but not exceeding 48" φ ball even for larger dia pipe to ensure perfect cleaning. The job includes all the hire/ cost of equipment and accessories of above winching machine/ devices along with / engines with winching drum set having steel rope pulley mounted over it, steel bucket fro 6"φ to 18" φ hooks and other protections likes safety barriers, traffic signs, traffic cones ensuring no damage to pipe along with ensuring safety to labor and other public property lives and removal silts/solid during desalting and clearance of site etc complete as per full satisfaction of site engineer.</p> <p style="text-align: right;">18"Dia</p>	6500 Rft	<i>129</i>	<i>one hundred twenty nine rupees</i>	P/Rft	<i>Rs. 8,38,000/-</i>

DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures	Rupees in Words		
Manufacturing and supplying of C.C Ring Slab of 21" dia inside 5" dia outside 7.5 width and 6" thick with 3/8" dia tor steel bars two concentric ring with 3/8" dia 8 nos, cross linked bars welded and two sunk type hooks casted in 1:1 - 1/2: 3 concrete with embedded 15 Kg C.I. same in perfect position i/c transportation charges for an average road of 20 km per trip from casting yard to Town Offices (A minimum of 5 slabs per trip will be transported).	50 Nos.	1986	One thousand eight hundred and eighty six only	Each	Rs. 95,300/-
Manufacturing and supplying of 21 inch diameter RCC manhole covers cast in 1:2:4 concrete ratio 3" deep at the center, reinforced with 1/2" dia tor steel bars at 4" c/c welded to 3/16" thick 2" wide MS plate two hook of 1/8" dia tor bar including compacting & cutting, and transportation with in 10 miles. 21"φ manhole cover.	70 Nos.	900	nine hundred only	Each	Rs. 63000/-
TOTAL					996,300/-

EXECUTIVE ENGINEER (SEW)
MALIR TOWN DIVISION
P. E. & Engineer (S)
Malir Town KW&SB

I hereby Amounting to Rs. 996,300/- (In words) Nine Lacs Ninety Six Thousand Three Hundred only

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

Signature & Stamp of the Contractor [Signature]

Address: _____

P.T.O

NOTE SHEET

(05)

Paras

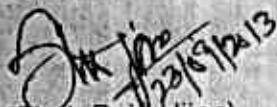
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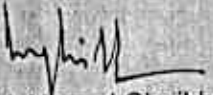
6. RECOMMENDATION OF THE COMMITTEE

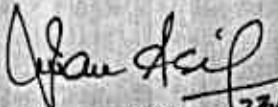
24

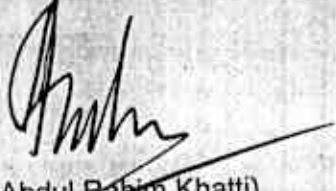
Three Contractors participated in the bids the lowest bidder i.e M/s. Raheel Enterprises. Quoted /corrected bid cost Amounting of Rs.995,800/- (Rupees Nine Lac Ninety Five Thousand Eight Hundred Only), which was @ 0.0686% Below of the Estimate, the Procurement Committee-I assessed the bid of lowest bidders on market rate basis which is reasonable and recommended for approval of competent Authority KW&SB Expenditure is chargeable to the H/A No,8214-16 for the financial year 2013-2014 to meet the expenditure as recommended at para 13/N-3.


(Shah Baig Ujjan)
Account Officer (Malir)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Imran Asif)
Chief Engineer (Malir)
Member


(Abdul Bahim Khatti)
Chief Engineer (IPD)
Convener

NOTE SHEET

(04)

Paras

Reference

SUB: CLEANING OF SEWERAGE PIPE OF 18" DIA BY WINCHING FROM NADE ALI MARKAZI IMAM BARGAH KHOMEINI HOSPITAL JAFFER TAYYAR AND SURROUNDING SOCIETIES UC-07 MALIR KW&SB.

EVALUATION REPORT

1. ENGINEER ESTIMATE.

18 The concerned Executive Engineer (Sew) Malir prepared an estimate for amounting to Rs.996,484/- which was checked by Design Office for amounting to Rs.996,484/- for the above mentioned work accorded approval for calling tender vide Para 15/N3.

2. BIDDING DOCUMENT

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

3. BIDDING PROCEDURE

20 The invitation of tender and availability of tender document were notified through SPPRA website vide No. EE/M.T Sew/KW&SB/2013/113 Dated: 30/08/2013 and SPPRA website vide Serial No. 17193 I.D No. _____/2013 which were opened on 20-09-2013.

4. RECEIPT OF BID

21 The Three bids were received on 20-09-2013 at 02:00 P.M and opened on same date at 02:30 P.M by Procurement Committee-I and announced the bids in presence of representative of bidders. The following bids were received and position is as under :-

S. No	Name of Firm	Quoted Price	Corrected Price	Rank	Remarks
1	M/s. Raheel Enterprises	Rs.996,300/-	Rs.995,800/-	1st Lowest	Substantially Responsive
2	M/s. The S.S Contractors	Rs.997,100/-	Rs.997,600/-	2nd Lowest	Substantially Responsive
2	M/s. Sadiq & Co	Not Quoted	-	-	Un-Responsive

5. PROCUREMENT COMMITTEE-I

22 The Procurement Committee-I as per Rule-7 of SPPRA-2010 has been re-constituted by Competent Authority, KW&SB as per SPPRA's advised comprising on the following officers for opening of bids and all bids shall be evaluated in accordance with the Evaluation Criteria and other terms and

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. 17193 I.D No. /2013
3	Tender Description/Name of Work/Item	CLEANING OF SEWERAGE PIPE OF 18" DIA BY WINCHING FROM NADE ALI MARKAZI IMAM BARGAH KHOMEINI HOSPITAL JAFFER TAYYAR AND SURROUNDING SOCIETIES UC-07 MALIR KW&SB.
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 (01)
11	Financial Bid Opening Date	20/9/2013

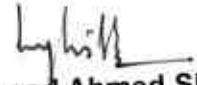
12 Bid Evaluation Report

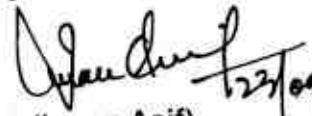
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Raheel Enterprises	Rs.995,800/-	1st Lowest	@ 0.0686% Below	Substantially Responsive	P.O # 5534137 Dt:16-09-2013 Rs.20,000/- Bank Al Habib Ltd Paposh Nagar Br
2	M/s. The S.S Contractors	Rs.997,600/-	1st Lowest	@ 0.1119% Above	Substantially Responsive	P.O # 5534138 Dt:16-09-2013 Rs.20,000/- Bank Al Habib Ltd Paposh Nagar Br
3	M/s. Sadiq & Co.	Not Quoted			Un-Responsive	

The all concerned bidder are being informed accordingly.
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Raheel Enterprises, declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(Shah Baig Ujjan)
Accounts Officer (Malir)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Imran Asif)
Chief Engineer (Malir)
Member


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

COMPARATIVE STATEMENT

**NAME OF WORK: CLEANING OF SEWERAGE PIPE OF 18" DIA BY WINCHING FROM NADE ALI MARKAZI IMAM BARGAH
KHOMEINI HOSPITAL JAFFER TAYYAR AND SURROUNDING SOCIETIES UC-07 MALIR KW&SB.**

S.No	Description of Work	Engineer's Estimate			M/s. Raheel Enterprises		M/s. The S.S Contractors			
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	
1	Cleaning inside sewerage lines completely restoring original silt free space / diameter of pipe lines by labor and equipment (Mechanically / Electrically driven) including accessories like pulley's steel rope buckets and draggers sizing from 6" to 18" dia Taler "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 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) excol only sewerage water and finally passing a steel ball of 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 / accessories of above winching machine / devices along with / Engineer with winching drum set having, steel rope pulley mounted over it, steel bucket from 6" dia to 18" dia hooks and other protection likes safety barriers, traffic signs, traffic cones eons ensuring no damage to pipe line labour and other public property / lives and removal of silts / solid during desalting and clearance of site etc. as per full satisfaction of site Engineer.	6500	Rft	128.8	P/Rft	837200	129	838500	129	838500

D.R./M
D.O/E

S.No	Description of Work	Engineer's Estimate			M/s. Raheel Enterprises		M/s. The S.S Contractors		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
2	Manufacturing and supplying RCC ring slabs of 21" inside diameter 36" outside diameter 7.5" width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos. cross linked bars welded and two sunk type hooks casted in 1:1-1/2:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town office (A minimum of 25 slabs per trip will be transported)	50 Nos	1,906.60	Each	95,330.00	1,886.00	94,300.00	1,908.00	95,400.00
3	Manufacturing and supplying of RCC Manhole cover in cast 1:2:4 concrete ratio 3" deep at centre reinforced with 1/2" dia M.S bar @ 4" c/c welded to 3/16" thick 2" wide M.S plat and two hook of 3/8" dia for bars i/c compacting, curing & transportation within 10 miles.	70 Nos	913.63	Each	63,954.10	900.00	63,000.00	910.00	63,700.00
Total Quoted / Corrected Cost					996,484.10		995,800.00		997,600.00
Say					996,484		995,800		997,600

(Signature)
 (Shah Baiguljan)
 Accounts Officer (Mairi)
 Member/Secretary

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

(Signature)
 (Abdul Raheem)
 Chief Engineer (Mairi)

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

(Signature)
 23/10/23

(Signature)
 (Ihteran Asif)
 Chief Engineer (Mairi)
 Member



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID OPENING REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.17193 I.D No. /2013
3	Tender Description/Name of Work/Item	CLEANING OF SEWERAGE PIPE OF 18" DIA BY WINCHING FROM NADE ALI MARKAZI IMAM BARGAH KHOMEINI HOSPITAL JAFFER TAYYAR AND SURROUNDING SOCIETIES UC-07 MALIR KW&SB.
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8	Technical Bid Opening Date (if applicable)	N/A.
9	No. of Bid Technically Qualified (if applicable)	N/A.
10	Financial Bid Opening Date	20/9/2013

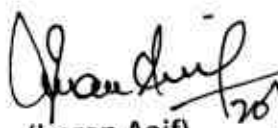
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1	M/s. Raheel Enterprises	Rs.996,300/-	1st Lowest	P.O # 5534137 Dt:16-09-2013 Rs.20,000/- Bank Al Habib Ltd Paposh Nagar Br
2	M/s: The S.S Contractors	Rs.997,100/-	2nd Lowest	P.O # 5534138 Dt:16-09-2013 Rs.20,000/- Bank Al Habib Ltd Paposh Nagar Br
3	M/s. Sadiq & Co.	Not Quoted		


M/s. Raheel Enterprises. declared as the lowest responsive bidder


(Shah Baig-Ujjan)
Accounts Officer (Malir)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Imran Asif)
Chief Engineer (Malir)
Member


20/09/2013
Abdul Rafiqi Khattir
Chief Engineer (IPD),
(Convener)