

11-307



Karachi Water & Sewerage Board

EXECUTIVE ENGINEER

(HUB Division Civil-)

Block "B", 9th Mile Karsaz, Shakra-e-Faisal, Karachi

Tel. No. 021 - 99245119

NO: E.E/H.D(CIVIL-)/KWSB/Acctt/2014/15/32

Dated: 20/4/15

To,

The Manager (CB),
SPPRA,
Karachi.

SUBJECT:- N.I.T. NO. E.E/HDC-)/ACCTT/15/25 , DATED 18.3-15.

With reference to above, it is intimated that the following documents under Rule-45 of SPPR-2010 are enclosed herewith:-

SPPRA INWARD DIARY

NO: 15642

DATED: 21-04-2015

Copy to :-

- 1) Bid Evaluation Report.
- 2) Comparative Statement
- 3) Attendance Sheet
- 4) Minutes of Opening Committee.
- 5) Bidders Qualification Report.
- 6) Eligibility and Evaluation Criteria

Executive Engineer
(HUB Division Civil-)
KW&SB

- 1. The D.M.D (T.S), KWSB.
- 2. The C.E(B.T), KWSB.
- 3. The S.E(BWSC), KWSB.

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20/4
ASB



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

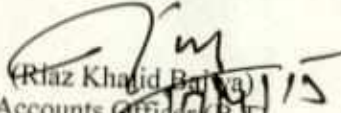
BID EVALUATION REPORT

1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2015/34 & INF_KRY No.964/15 Published in daily "Sindh Affair" dt: 18-03-15 daily "JANG" dt: 19-03-15. SPPRA Serial No.23278 I.D #
3	Tender Description/Name of Work/Item:	REPAIR / MAINTENANCE OF INTERNAL DAMAGED PORTION I/C DESILTING OF CANAL AND ACQUADUCT FROM CHIANAGE 00 TO 150 OF HUB CANAL
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / SPPRA Web Site
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	02 Nos
11	Financial Bid Opening Date:	09-04-2015
12	BID EVALUATION REPORT	

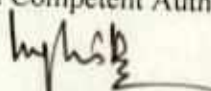
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	PAY ORDER DETAILS & REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.N.K Builders	Rs.24,72,786/-	1 st Lowest	@4.975% Above	Pay Order and others documents are attached. P.O # 923277 dt: 8-04-2015 Rs.50,000/- from HBL Sindh Secretariat Branch Karachi	Substantially Responsive
2	M/s.King Asif Rehman & Brothers	Rs.66,83,150/-	-	@183.713% Above	Less amount Pay Order attached but others documents are not attached.	Un-Responsive
3	M/s.Haji Abdul Baqi & Brothers	Not Quoted	-	-	Pay Order and others required documents are not attached.	Un-Responsive

The all concerned bidders are being informed accordingly.

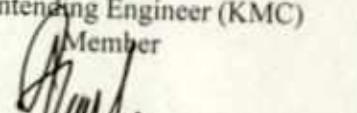
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.N.K Builders declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Rizaz Khalid Bajwa)
Accounts Officer (B.T)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(S. Muhammad Jamil Akhter)
Chief Engineer (BT&D)
Member


(Abdul Mumtaz)
Chief Engineer (IP&D)
Convenor
10/4/15

COMPARATIVE STATEMENT

Name of Work: REPAIR / MAINTENANCE OF INTERNAL DAMAGED PORTION I/C
DESILTING OF CANAL AND ACQUADUCT FROM CHIANAGE.00 TO 150 OF HUB CANAL.

S.No	Description of Work	Estimated Cost				M/s. King Asif Rehman & Brothers		M/s. N.K Builders	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Synthetic Bag New / 1st Bhari 4 to 5 capacity with sand or earth sewing laying in position under water.	400 Bags	69.85	P/Bag	27,940.00	140.00	56,000.00	73.34	29,336.00
2	Full hire charges of pumping set per day inclusive of wages of driver and assistant fuel or electric energy platform for placing the pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 HP pumping out water from 10 ft deep trench.	72 Days	1500.00	P/day	108,000.00	300.00	21,600.00	1575.00	113,400.00
3	Cement concrete brick or ston ballast 1 1/2" to 2" gauge (1:3:6)	2,500 Cft	10770.93	%Cft	269,273.25	20000.00	500,000.00	11309.00	282,725.00
4	Cement concrete plain i/c placing, compacting, finishing and curing complete i/c screening and washing stone. Ratio 1:2:4	3,317 Cft	14429.25	%Cft	478,618.22	30000.00	995,100.00	15151.00	502,558.67
5	a) Pacca Kam	150 Kg	325.00	P/Kg	48,750.00	115.00	17,250.00	341.00	51,150.00
6	Plaster of Paris	200 Kg	140.00	P/Kg	28,000.00	80.00	16,000.00	147.00	29,400.00
	a) Cooly	540 Nos	250.00	Each	135,000.00	30.00	16,200.00	262.00	141,480.00
	Beldar	600 Nos	250.00	Each	150,000.00	35.00	21,000.00	262.00	157,200.00
7	Stone pitching hand packed with surface leveled to the correct section with hammer dressed stone and voids filled in 1:8 C.M in floors of bridges and along hands and in aprons etc i/c three chains lead.	14,400 Cft	7708.47	%Cft	1,110,019.68	35000.00	5,040,000.00	8094.00	1165536.00
	TOTAL QUOTED / CORRECTED COST				2,355,601		6,683,150		2,472,786


 (Riaz Khalid Bhutta)
 Accounts Officer (B.T)
 Member / Secretary


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


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


 (S. Muhammad Jamil Akhter)
 Chief Engineer (BT&D)
 Member


 (Abid Raza)
 Chief Engineer (I/P)
 Convener

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (IPD)

ATTENDANCE SHEET
CONTRACTORS / FIRMS

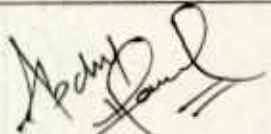


Name of Work: Repair / maintenance of internal damaged portion I/C resulting of canal and aqueduct from chainage 00 to 150 of the canal.

Date of Tender Opening: 9/4/15

Dropping & Opening Time: 2:00 PM 2:30 PM

SPPRA Serial No. 23278

Venue: Office of the Chief Engineer (IPD) / Convener, Room # 5 Block-E, 9th Mile Karsaz.

S.No	Name of Firms	Name of Contractor	Signature
1	Haji Abdul Baqir & Bros	Abdul Haq Mandokhel	
2	M/s King Aziz Rehman & Bros	Asif Mandokhel	
3	M/s N.K Builder	AL-AM ZATB	
4			
5			
6			
7			

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

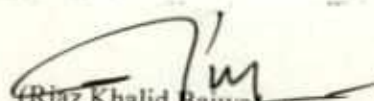
Description of work: REPAIR / MAINTENANCE OF INTERNAL DAMAGED PORTION I/C DESILTING OF CANAL AND ACQUADUCT FROM CHIANAGE 00 TO 150 OF HUB CANAL


Date of Opening: 09-04-2015

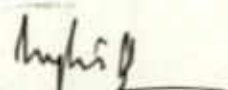
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

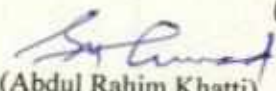
S. No.	Eligibility / Qualification Criteria	Bidders' Name		
		M/s.N.K Builders	M/s.King Asif Rehman & Brothers	M/s.Haji Abdul Baqi & Brothers
1.	Registration with PEC (if applicable)	N/A	N/A	N/A
2.	NTN	Yes	No	No
3.	Sales Tax Registration (FBR)	N/A	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)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


(Riaz Khalid Bajwa)
Accounts Officer (IPD)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(S. Muhammad Jamil Akhtar)
Chief Engineer (BT&D)
Members


(Abdul Rahim Khatti)
Chief Engineer (IPD)
Convener

T Sr. No. 23278

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR / MAINTENANCE OF INTERNAL DAMAGED PORTION I/C DESILTING OF CANAL AND ACQUADUCT FROM CHIANAGE 00 TO 150 OF HUB CANAL

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 09-04-2015 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.

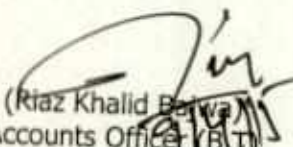
(Attendance sheet is enclosed).

2. Three bidders submitted their bids till the deadline of submission.
 - i. M/s.N.K Builders
 - ii. M/s.King Asif Rehman & Brothers
 - iii. M/s.Haji Abdul Baqi & Brothers
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.

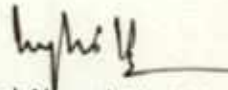
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.N.K Builders	Rs.24,72,786/-	Rs.50,000/-	P.O # 9212971 dt:08-04-2015 from HBL Gulistan-e-Jauhar Ruffi Lake Drive Branch Karachi
02	M/s.King Asif Rehman & Brothers	Rs.21,47,150/-	Rs.20,000/-	Less amount P.O Attached. P.O # 9676277 dt:16-03-2015 from UBL Chandi Chowk Branch Karachi
03	M/s.Haji Abdul Baqi & Brothers	Not Quoted	-	Pay order not Attached


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).

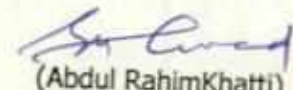
The meeting ended with the vote of thanks to and from the chair.


(Riaz Khalid Baig)
Accounts Officer (BT&D)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
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(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener