



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
GHARO DIVISION CIVIL

Gharo Pump House, Gharo, District Thatta

Cell # 0321-3285345

NO: E.E/GDC/Acctt/KWSB/2015/33.

Dated: 22-04, 2015.

To,

✓ The Director (CB),
SPPRA,
Karachi.

SUBJECT:- N.I.T. NO. E.E/GDC/ACCTT/ 25 Dated

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

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


Executive Engineer,
Gharo Division Civil,
K.W.&S.B.

Copy to :-

3. The D.M.D (T.S), KWSB.
4. The C.E(B.T&D), KWSB.
5. The S.E(BWSC-I), KWSB.

SPPRA INWARD DIARY

NO: 15841

DATED: 24-04-15

27/4

DD (ADF)

Put up urgently


27/4

ASST

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD) / CONVENER OF THE
PROCUREMENT COMMITTEE-I, BLOCK-E, ROOM # 05 9TH MILE
MAIN SHAHRA-E-FAISAL, KARSAZ, KARACHI

ATTENDANCE SHEET CONTRACTOR'S / FIRM'S

Name of Work: Repair & m/c of DSB No. F1/1 at
Pump House Dhakeji

Date of Tender: 10.4.2015

Time of Dropping & Opening: 2.00 P.M. to 3.00 P.M.

Venue: Office of the Chief Engineer (IPD) Block-E, 9th Mile Karsaz, Karachi.

SPPRA S No. 23319

GDC

S.No	Name of Contractor	Name of Firms	Signature
1	<u>Atique</u>	<u>M/s. Al-Rehman Construction</u>	<u>[Signature]</u>
2	<u>Muz Ahmed.</u>	<u>M/s. Raif & Co</u>	<u>[Signature]</u>
3			
4			
5			
6			

Always

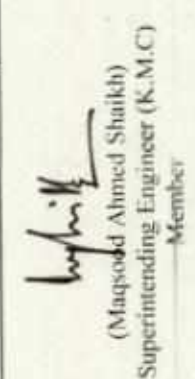
COMPARATIVE STATEMENT

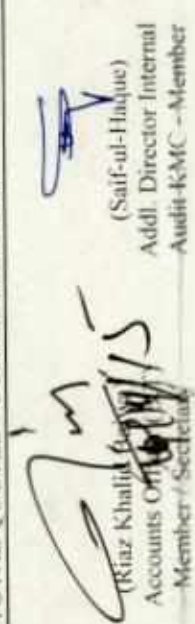
Name of Work: REPAIR & MAINTENANCE OF QUARTER NO.F-1/I AT PUMP HOUSE DHABEJI COLONY

S.No	Description of Work	Estimated Cost				M/s. Al-Rehman Const. & Contractor		
		Quantity	Rate	Per	Amount	Rate	Amount	
1	Scraping - ordinary distemper, oil bond distemper or paint on wall.	4943.25	Sft	226.88	%Sft	11,215.25	238.00	11,764.94
2	Dismantling plain concrete 1:2:4	131.58	Cft	3327.50	%Cft	4,378.32	3493.80	4,597.14
3	Dismantling plain concrete 1:4:8	387.00	Cft	1663.75	%Cft	6,438.71	1747.00	6,760.89
4	Cement plaster 1:4 upto 12" height (b) 1/2" thick.	1701.00	Sft	2206.60	%Sft	37,534.27	2316.90	39,410.47
5	First Class deodar wood wrought, joinery in doors and windows etc fixed in position i/c hold fast, hinges iron tower bolts, chock cleats, handles and cords with hooks etc. Deodar wood paneled or glazed or fully glazed 1 3/4" thick.	48.00	Sft	1273.76	P/Sft	61,140.48	1337.45	64,197.60
6	C.C. Brick or ston ballast 1 1/2" to 2" (b) ratio 1:4:8.	387.00	Sft	9416.28	%Sft	36,441.00	9887.00	38,262.69
7	P/L 2" thick topping flooring C.C 1:2:4 i/c surface finishign & dividing into panels.	1062.00	Sft	3275.50	%Sft	34,785.81	3439.25	36,524.84
8	Painting doors & windows any type	736.30	Sft	1160.06	%Sft	8,541.52	1218.00	8,968.13
9	Distemperring two coats.	4943.25	Sft	1043.90	%Sft	51,602.59	1096.00	54,178.02
10	Two Coats bitumen laid hot using 34Lbs %Sft over roof & blinded with sand at 1 Cft %Sft.	288.00	Sft	1887.40	%Sft	5,435.71	1981.80	5,707.58
11	Excavation for pipe line in trenches, pits in Wet Soil Clay or mud i/c trimming and dressing sides to true alignment and shape, leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within one chain as directed by Engineering Incharge. Providing fence guard, light, flags and temporary crossing for non vehicular traffic where ever required lift upto 5' ft and lead upto one chain.	1125	Cft	5400.00	%0Cft	6,075.00	5670.00	6,378.75
12	Providing, & Laying of RCC Pipes with Rubber Ring Joint and fitting in trench including cutting, fitting, jointing with rubber ring i/c testing with water to specified pressure. 15" Dia Pipe	90.00	Rft	206.00	P/Rft	18,540.00	216.25	19,462.50
13	Full hire charges of pumping set per day i/c 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	2.00	Shif	1500.00	P/Shif	3,000.00	1575.00	3,150.00
TOTAL QUOTED / CORRECTED COST						285,129		299,364


 (Abdul Rehman Akhter)
 Chief Engineer (IPD)
 Convener


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


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


 (Riaz Khalifa)
 Accounts Officer
 Member / Secretary


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



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

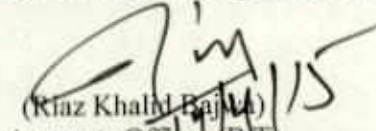
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.23319 I.D # _____
3	Tender Description/Name of Work/Item:	REPAIR & MAINTENANCE OF QUARTER NO.F-1/1 AT PUMP HOUSE DHABEJI COLONY
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	2 Nos ✓
7	Total Bid Received:	2 Nos ✓
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No ✓
11	Financial Bid Opening Date:	10-04-2015 ✓

12 BID EVALUATION REPORT

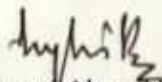
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATE D COST	PAY ORDER DETAILS & REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Al-Rehman Construction & Contractor	Rs.2,99,364/-	1 st Lowest	@ 4.992 % Above	Pay order and other required documents are attached. P.O # 9731415 Rs.2,000/- P.O # 9731418 Rs.2,000/- P.O # 9731413 Rs.2,000/- dt: 19-03-2015 from UBL Shaheed-e-Millat Road Branch Karachi Total Rs.6,000/-	Substantially Responsive
2	M/s.Riaz & Co.	Rs.2,99,752/-	-	@ 5.129 % Above	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 SPPR, 2010 M/s.Al-Rehman Construction & Contractor declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Riaz Khalid Bajwa)
Accounts Officer (BT)
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 Rauf Khattai)
Chief Engineer (IPD)
Convener

NIT No. SPPRA Serial No.23319

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

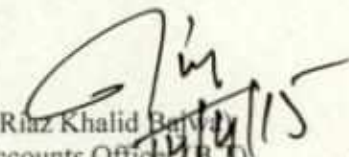
Description of work: REPAIR & MAINTENANCE OF QUARTER NO.F-1/1 AT PUMP HOUSE DHABEJI COLONY

Date of Opening: 10-04-2015

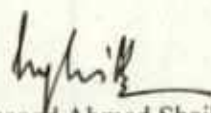
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Al-Rehman Construction & Contractor	M/s.Riaz & Co.
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	No
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


(Riaz Khalid)
Accounts Officer (B. I.)
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 Khattai)
Chief Engineer (IPD)
Convener

NIT Sr. No. 23319

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR & MAINTENANCE OF QUARTER NO.F-1/1 AT PUMP HOUSE DHABEJI COLONY

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 10-04-2015 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.

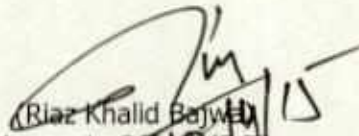
(Attendance sheet is enclosed).

2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s.Al-Rehman Construction & Contractor
 - ii. M/s.Riaz & Co.
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.

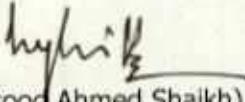
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.Al-Rehman Construction & Contractor	Rs.2,99,364/-	Rs.6,000/-	P.O # 9731415-Rs.2,000/- P.O # 9731418 Rs.2,000/- P.O # 9731413, Rs.2,000/- dt: 19-03-2015 from UBL Shaheed-e-Millat Road Branch Karachi
02	M/s.Riaz & Co.	Rs.2,99,752/-	-	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 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 Rahim Khattai)
Chief Engineer (IPD)
Convener

ANNEXURE - A - II

PROCUREMENT PLAN (Non-Development)

Item Head & Sub Head B	Name of work & Breakup C	Allocated funds and breakup for different location / sites D	Item to be executed E	Method of Procurement F	Anticipated / Actual Date of Advertisement G	Anticipated / Actual Date of Start H	Anticipated / Actual Date of Completion I	Remarks J
073-79	M/C of Conduit Syphon Rising Main Canal	300000 -60000 240000	R/M of Ort. No. F-1/1, at Dhabeji P.H. Colony	Website				
073-67	M/C of Conduit Syphon Rising Main & Canal	10000000 -2000000 8000000	Repairing of 72" dia" over ground M.S. Rising Main Line No.4 from Dhabeji Pump House to N. Highway. Protection & Maintenance of Forebay of G.K. & K-II Conduit and its allied civil structure Maintenance and repair and repainting of 72" dia Rising Main Line from Forebay towards Railway Line	Press	25-03-2015	After receiving work order	30 days after receiving work order	
				Website				
				Press				

Work Head & Sub Head	Name of work & Breakup	Allocated funds and breakup for different location / sites	Item to be executed	Method of Procurement	Anticipated / Actual Date of Advertisement	Anticipated / Actual Date of Start	Anticipated / Actual Date of Completion	Remarks
B	C	D	E	F	G	H	I	J
6073-08	M/C of Canal, Syphon, Causeway, drain and Ring Bund	6000000 -1200000 4800000	Strengthening of earthen embankment of K-II NIP side at Ch. 26+900 to 28+000 Reconstruction & maintenance of K-II over flow channel at K-II & G K. Screen Replacement of lifting arrangement of Gate No.1 of Jam Branch Replacement of lifting arrangement of Gate No.1 of Link Canal Partly Reconstruction of Service Road between Dhabaji Pump House to National Highway	Website Press Press Press website				
6073-57	M/C of Road from N. Highway to F. P. Gharo	500000 -100000 400000						


 J. G. ADANI
 EXECUTIVE MEMBER
 GHARO SE/CLUB CAVI
 K W 3 5 6