



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE PURIFICATION PLANT DIVISION

COD Filter Plant, Gulshan-e-Iqbal, Karachi

Contact No.0333-2393180

16-302

No. EE/P.P. DIV/BER/KW&SB/2015/37

Dated: 29-04-2015

The Manager (A&F),  
Sindh Public Procurement Regulatory Authority,  
Govt. of Sindh,  
Barrack No.8, Sindh Sectt. No.4-A,  
Court Road,  
Karachi.

**Subject:-** BID EVALUATION REPORT & COMPARATIVE STATEMENT OF THE WORK "REPAIR & MAINTENANCE OF QUARTER NO.G-11 AT C.O.D. STAFF COLONY, FILTER PLANT, KW&SB"

We are enclosing herewith Original Bid Evaluation Report, Minutes of Bid Opening Meeting, Bidder's Eligibility / Qualification Report, Comparative Statement & copy of Attendance Sheet of the subjected work for uploading on Authority's Website and your kind perusal and further necessary action please.

NIT of the subjected works was hoisted on SPPR's website at Serial No.23271.

Encl: As stated above.

*[Signature]*  
29/4/2015  
Executive Engineer  
Purification Plant Div.  
KW & SB

Copy to:-

1. Chief Engineer (E&M)-W, KW&SB
2. S.E.(COD), KW&SB
3. Work file.
4. Office copy.

30/4  
DD(A&F)

SPPR/REGISTRY

NO:

DATED: 30-4-15

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

Description of work: **REPAIR & MAINTENANCE OF QUARTER NO.G-11 AT C.O.D STAFF COLONY, FILTER PLANT, KW&SB**


Date of Opening: 06-04-2015


**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

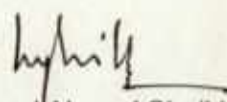
Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.M.A. Baig Enterprises	M/s.Orang Star Executor
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	No
3.	Sales Tax Registration	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No
	<b>Qualification Criteria:</b>		
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

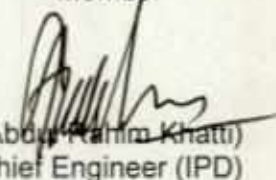
Note: The procuring agency may modify the criteria as per their requirements.

  
(Muhammad Riaz)  
D.A.O (E&M-W)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Noor Muhammad Chohan)  
Chief Engineer (E&M-W)  
Member

  
(Abdul Karim Khattai)  
Chief Engineer (IPD)  
Convener



**NIT Sr. No. SPPRA Serial No.23271**

**Method of Procurement: Single Stage Single Envelope.**

Name of Work: **REPAIR & MAINTENANCE OF QUARTER NO.G-11 AT C.O.D STAFF COLONY, FILTER PLANT, KW&SB**

**MINUTES OF BID OPENING MEETING.**

A meeting of the procurement committee of this department held on 06-04-2015 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. M.A Baig Enterprises
  - ii. M/s. Orang Star Executors
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.

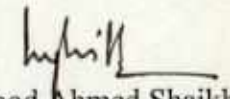
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.M.A Baig Enterprises	Rs.6,96,199/-	Rs.15,000/-	P.O # 08284590 dt: 06-04-2015 from Habib Metropolitan Bank Gulshan-e-Iqbal Branch Karachi
2.	M/s.Orange Star Executor	Rs.7,70,982/-	Rs.16,000/-	P.O # 017987 dt: 06-04-2015 from Summit Bank Gulistan-e-Jauhar Branch Karachi

4. The one bid contain over-writing.
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.

  
(Muhammad Riaz)  
D.A.O (E&M-W)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
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Member

  
(Noor Mohammad Choochan)  
Chief Engineer (E&M-W)  
Member

  
(Abdul Rahim Khatti)  
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.23271 I.D No. _____/2015
3	Tender Description/Name of Work/Item:	REPAIR & MAINTENANCE OF QUARTER NO.G-11 AT C.O.D STAFF COLONY, FILTER PLANT, KW&SB
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:	06-04-2015

### 12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.M.A Baig Enterprises	Rs.6,96,400/-	1 <sup>st</sup> Lowest	@0.150% Below	Pay order and other required documents are attached. P.O # 08284590 dt: 06-04-2015 Rs.15,000/-from Habib Metropolitan Bank Gulshan-e-Iqbal Branch Karachi	Substantially Responsive
2.	M/s.Orange Star Executor	Rs.7,33,222/-	-	@5.130% Above	Pay order attached but other required documents are not attached. P.O # 017987 dt: 06-04-2015 Rs.16,000/- from Summit Bank Gulistan-e-Jauhar 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.M.A Baig Enterprises declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

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Member / Secretary

(Saif-ul-Haque)  
Additional Director Internal  
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Chief Engineer (E&M-W)  
Member

(Abdul Rahim Khattai)  
Chief Engineer (IPD)  
Convener



**COMPARATIVE STATEMENT**

Name of Work: REPAIR & MAINTENANCE OF QUARTER NO.G-11 AT C.O.D STAFF COLONY, FILTER PLANT, KW&SB

Item No	Description of Work	Estimated Cost				M/s.M.A Baig Enterprises		M/s.Orang Star Executor		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	P/L 1:3:6 cement concrete solid lock masonry wall 6" above and below in thickness set in 1:6 cement mortar in ground floor super structure including racking out joints & curing etc. complete	278.88	Cft	15771.01	%Cft	43,982.19	15760.00	43,951.49	15780.00	44,007.26
2	P/F in position door, windows and ventilation of 2" x 2" ¼ angle iron frame and 1 ¾" thick commercial plywood veneer shutter of deodar wood (3 Ply) on both side including hole faste, cheals iron tower bolts, handle hinger and mortice lock.	168.50	Sft	933.75	P/Sft	157,336.88	1050.00	176,925.00	940.00	158,390.00
3	R.C.C work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds, lifting shuttering curing rendering and finishing the exposed surface (i/c screening and washing of shingle). R.C. work in roof slab, beams, colour rafts lintels and other structure members laid in situ or precast laid in position complete in all respect.	190	Cft	337.00	P/Cft	64,056.96	350.00	66,528.00	500.00	95,040.00
4	Fabrication of mild steel reinforcement for cement concrete i/c cutting, bending, laying I position, making joints and fastening i/c cost of binding wire b) Using TOR Bars.	8.48	Cwt	5001.70	P/Cwt	42,414.42	8000.00	67,840.00	5000.00	42,400.00
5	Two Coats of bitumen laid ho using 34 Lbs %Sft over roof & blinded with sand at one Cft.	274.00	Sft	1887.40	%Sft	5,171.48	1885.00	5,164.90	2000.00	5,480.00
6	Cement Plaster 1:4 upto 12' height (b) ½" thick.	1201.00	Sft	2283.93	%Sft	27,430.00	2284.00	27,430.84	2285.00	27,442.85
7	Laying floor of approved Colour Glazed Tiles 1/4" thick laid in white cement & pigment on a bed of 3/4" thick cement mortar 1:2.	284.00	Sft	27747.06	%Sft	78,801.65	27750.00	78,810.00	28000.00	79,520.00
7 (a)	Glazed Tiles dodo 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick i/c finishing.	362.50	Sft	28299.30	%Sft	102,584.96	28300.00	102,587.50	28300.00	102,587.50
8	P/F Orisa type white or coloured Glazed earthen ware WC Pan with cot of low level plastic flusing tank of 3-Gallon capacity of approved quality i/c making requisite No. of holes in wall, plinth & floor and making good in C.C. 1:2:4 WC Pan 23" with Plastic tank of Low down 3-Gallons. C.I Trap & C.I	1.00	No	5836.62	Each	5,836.62	6000.00	6,000.00	5850.00	5,850.00

*Handwritten signatures and initials:*  
 Top right: [Signature]  
 Middle right: [Signature]  
 Bottom right: [Signature]  
 Far right: [Signature]



**Name of Work: REPAIR & MAINTENANCE OF QUARTER NO.G-II AT C.O.D STAFF COLONY, FILTER PLANT, KW&SB**

Item No	Description of Work	Estimated Cost			M/s.M.A Baig Enterprises		M/s.Orang Star Executor	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate
9	P/F 24 x 18" lavatory basin in white glazed earthen wave complete with and i/c the cost of W.I or C.I contilever brackets 6" built into walls, painted white in two coats after aprinary coats of red lead paint 1/2" dia chrome plated mixture 1 1/4" dia brass waste of approved pattern 1 1/4" dia malleable cross Brass Union & making requisite chamber of holes in walls plinth and floor for pipe connection and making good in CC 1.2.4	1.00	No	Each	4,253.70	4500.00	4,255.00	4,255.00
10	P/L UPVC Pipe of Class 'D' fixing in trench i/c cutting, fitting & jointing with solvent cement i/c testing with water to a head of 400 ft. 1/2" dia. 3/4" dia.	100.00	Rft	P/Rft	12.00	14.00	12.00	1,200.00
		100.00	Rft	P/Rft	19.00	22.00	20.00	2,000.00
11	Scraping (ordinary distemper, Oil bound distemper or paint on wall	1573.00	Sft	%Sft	226.88	230.00	235.00	3,696.55
12	Distemping 2- Coats	2774.00	Sft	%Sft	1043.90	600.00	1045.00	28,988.30
13	Making & Fixing Steel grated door with 1/16" thick Sheeting including Angle Iron frame 2" x 2" 3/8" & 3/4" Square Bars 4" C/C with Locking Arrangements.	36.00	Sft	P/Sft	726.72	450.00	725.00	26,100.00
14	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit on surface recessed in the wall or column as required.	15.00	Point	P/point	1130.00	1200.00	1135.00	17,025.00
15	Wiring for Plut Point with 3/029 PVC insulatd wire in 20mm (3/4") PVC conduit recessed in the wall or column as required.	8.00	Nos	Each	985.00	600.00	990.00	7,920.00
16	Providing & Laying ( Main or Submain) PVC insulatd with size 7-044 (6mm2) copper conduit in 1" PVC conduit .	50.00	Meter	P/Mtr	305.00	300.00	350.00	17,500.00
17	P/F Brass Ceiling Fan 56" (Good Quality)	2.00	Nos	Each	3185.00	3200.00	3200.00	6,400.00
18	Supplying & Fixing in position aluminum Channels framing for sliding Windows & Ventilators of Alcop made with 5mm thick, tinted glass, glazing (Belgium) & aluminum fly screen i/c handles stoppers & locking arrangement etc. complete Deluxe model (White).	36.00	Sft	P/Sft	1592.69	900.00	1595.00	57,420.00
	<b>TOTAL QUOTED / CORRECTED COST</b>				<b>697,444</b>	<b>696,400</b>	<b>733,222</b>	

(Mulla Muhammad Rizvi)  
D.A. (KW&M-W)  
Member / Secretary

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