



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

### BID EVALUATION REPORT


|    |  |  |
|----|--|--|
| 1  | Name of Procuring Agency:                        | KARACHI WATER & SEWERAGE BOARD   |
| 2  | Tender Reference No:                             | SPPRA Serial No.37162 I.D No. _____  |
| 3  | Tender Description/Name of Work/Item:            | <b>REPAIR OF HEAVY LEAKAGES ON 24" DIA M.S TRUNK MAINLINE FROM SURJANI TO GERMAN PUMP ORANGI TOWN HUB SYSTEM</b> |
| 4  | Method of Procurement:                           | <u>Single Stage (One Envelop)</u>  |
| 5  | Tender Published:                                | <u>Through SPPRA Web Site</u>  |
| 6  | Total Bid Documents Sold:                        | <u>2 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>NIL</u>   |
| 11 | Financial Bid Opening Date:                      | 28-03-2018   |

### 12 BID EVALUATION REPORT

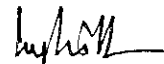
| S # | Name of Firm / Bidder            | COST OFFERED BY THE BIDDER | RANKING IN TERMS OF COST | COMPARISON WITH ESTIMATED COST | REASON FOR ACCEPTANCE / REJECTION  | REMARKS                  |
|-----|----------------------------------|----------------------------|--------------------------|--------------------------------|--|--------------------------|
| 1   | M/s.Techwin Engg. & Construction | Rs.9,21,775/-              | 1 <sup>st</sup> Lowest   | @0.176% Below                  | P.O and required documents are attached. P.O # 19983868 dt:28-03-2018 Rs.30,000/-from HBL Taimuria Market Branch Karachi | Substantially Responsive |
| 2   | M/s.Jawab Gul & Co.              | Rs.10,36,301/-             | 2 <sup>nd</sup> Lowest   | @12.227% Above                 | P.O and required documents are attached. P.O # 12054801 dt:18-10-2017 Rs.32,000/-from UBL Manghopir Road Branch Karachi  | Substantially Responsive |

The all concerned bidders are being informed accordingly.

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

  
(Wasif Akhtar)  
Accounts Officer (WTM)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member


  
(Zafar Ali Palijo)  
S.E (Water Trunk Main)  
Member


  
(Munir Ahmed Bhatti)  
Director (Design & Estimate)  
Convener


## COMPARATIVE STATEMENT


Name of Work: REPAIR OF HEAVY LEAKAGES ON 24" DIA M.S TRUNK MAINLINE  
FROM SURJANI TO GERMAN PUMP ORANGI TOWN HUB SYSTEM

| Item No | Description of Work   | Estimated Cost |       |        |                | M/s. Techwin Engg. & Construction |                | M/s. Jawab Gu Company |                  |
|---------|---|----------------|-------|--------|----------------|-----------------------------------|----------------|-----------------------|------------------|
|         |   | Quantity       | Rate  | Per    | Amount         | Rate                              | Amount         | Rate                  | Amount           |
| 1       | Excavation for pipe line in trenches and pits in Wet Silt 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 joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge. 0' - 5ft  | 9600.00        | Cft   | %0Cft  | 51,840.00      | 5,400                             | 51,840.00      | 6,000                 | 57,660.00        |
|         |   | 5760.00        | Cft   | %0Cft  | 34,272.00      | 5,900                             | 33,984.00      | 6,000                 | 34,560.00        |
|         |   | 4410.00        | Cft   | %0Cft  | 28,665.00      | 6,500                             | 28,665.00      | 6,600                 | 29,160.00        |
|         |   | 2674.00        | Cft   | %0Cft  | 18,851.70      | 7,000                             | 18,718.00      | 7,000                 | 18,700.00        |
| 2       | 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 | 150.00         | Days  | P/Day  | 225,000.00     | 1,500                             | 225,000.00     | 1,800                 | 270,000.00       |
| 3       | Full Hire charges of Gas Cutter with operator etc as per R/A attached.  | 15.00          | Days  | P/Day  | 35,475.00      | 2,300                             | 34,500.00      | 2,500                 | 37,500.00        |
| 4       | Hire charges of Welding Plant   | 120.00         | Hours | P/Hour | 300,000.00     | 2,500                             | 300,000.00     | 2,800                 | 336,000.00       |
| 5       | Providing M.S plate 6.4 mm thick (for repairing leaking joints on M.S Main line).   | 1677.60        | Kgs   | P/Kg   | 142,596.00     | 85                                | 142,596.00     | 90                    | 150,990.00       |
| 6       | Providing Welding Rods for welding.   | 1500.00        | Nos   | Each   | 15,000.00      | 10                                | 15,000.00      | 15                    | 22,500.00        |
| 7       | Supply skilled and un-skilled Welder and Helper   | 15.00          | Nos   | Each   | 6,000.00       | 400                               | 6,000.00       | 500                   | 7,500.00         |
|         | Helper  | 15.00          | Nos   | Each   | 3,750.00       | 250                               | 3,750.00       | 300                   | 4,500.00         |
| 8       | Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete. (As per Quantity of Item No.1)   | 22,444.29      | Cft   | %0Cft  | 61,946.24      | 2750.00                           | 61,721.80      | 3000.00               | 67,333.33        |
|         | <b>TOTAL QUOTED / CORRECTED COST</b>  |                |       |        | <b>923,396</b> |                                   | <b>921,775</b> |                       | <b>1,036,000</b> |

  
(Wasif Akhtar)  
Accounts Officer (WTM)  
Member / Secretary

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

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

  
(Zafar Ali Palijo)  
S.E (Water Trunk Main)  
Member

  
(Munir Ahmed Bhatti)  
Director (Design & Estimation)  
Converter

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

**Name of Work:** REPAIR OF HEAVY LEAKAGES ON 24" DIA M.S TRUNK MAINLINE FROM SURJANI TO GERMAN PUMP ORANGI TOWN HUB SYSTEM

**MINUTES OF BID OPENING MEETING.**

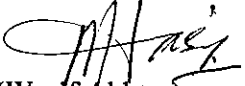
A meeting of the procurement committee of this department was held on 28-03-2018 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).


2. Two bidders submitted their bids till the deadline of submission.
  - i. M/s. Techwin Engineering & Construction
  - ii. M/s. Jawab Gul & Company
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.Techwin Engineering & Construction | Rs.9,21,774/-  | Rs.30,000/-            | P.O # 19983868 dt:28-03-2018 from HBL Taimuria Market Branch Karachi |
| 02    | M/s.Jawab Gul & Company                | Rs.10,36,301/- | Rs.32,000/-            | P.O # 12054801 dt:18-10-2017 from UBL Manghopir Road Branch Karachi  |


4. The bids do not contain any cutting or 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.

  
(Wasif Akhtar)  
Accounts Officer (WTM)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Zafar Ali Palijo)  
S.E (Water Trunk Main)  
Member

  
(Munir Ahmed Bhatti)  
Director (Design & Estimate)  
Convener

NIT No. SPPRA Serial No.37162

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

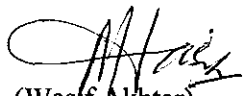
Description of work: REPAIR OF HEAVY LEAKAGES ON 24" DIA M.S TRUNK MAINLINE FROM SURJANI TO GERMAN PUMP ORANGI TOWN HUB SYSTEM

Date of Opening: 28-03-2018

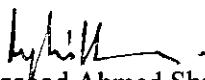
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:


| S. No. | Eligibility / Qualification Criteria   | Bidders' Name                   |                          |
|--------|--|---------------------------------|--------------------------|
|        |  | M/s.Techwin Engg & Construction | M/s.Jawab Gul & Company. |
| 1.     | Registration with PEC (if applicable)  | N/A                             | N/A                      |
| 2.     | NTN  | Yes                             | Yes                      |
| 3.     | Sales Tax Registration (FBR)   | N/A                             | N/A                      |
| 4.     | Registration with Sindh Revenue Board (SRB)  | Yes                             | Yes                      |
|        | <b>Qualification Criteria:</b>   |                                 |                          |
| 5.     | Minimum three years' experience of relevant field.   | Yes                             | Yes                      |
| 6.     | Turnover of at least last three years  | Yes                             | Yes                      |
| 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                       | Qualified                |

  
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Member / Secretary

  
(Saif-ul-Haque)  
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Member

  
(Zafar Ali Palijo)  
S.E (Water Trunk Main)  
Member

  
(Munir Ahmed Bhatti)  
Director (Design & Estimate)  
Convener

**ATTENDANCE SHEET OF PARTICIPATE OF THE CONTRACTOR**

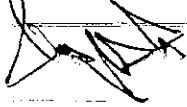

(Under Rule-17(1) of SPPRA Rule, 2010 and amended-2017)

NAME OF WORK: REPAIR OF HEAVY LEAKAGES ON 24" DIA M.S TRUNK MAINLINE FROM SURJANI TO GERMAN PUMP ORANGI TOWN HUB SYSTEM.

DATE OF OPENING & TIME: 28-03-2018 at 02:30 P.M

ESTIMATED COST: Rs. 9,23,398.00

SPPRA's SERIAL No. (37162) Dated: 05-03-2018.

| Sr. No. | NAME OF THE FIRM                 | NAME OF PERSON & DESIGNATION | SIGNATURE   |
|---------|----------------------------------|------------------------------|---|
| 1       | <i>M/s. Techinbugg &amp; Co.</i> | <i>Hastini Khan (Prop)</i>   |   |
| 2       | <i>M/s. Jawab Gul &amp; Co.</i>  | <i>Jawab Gul (Prop)</i>      |  |
| 3       |                                  |                              |   |
| 4       |                                  |                              |   |
| 5       |                                  |                              |   |
| 6       |                                  |                              |   |
| 7       |                                  |                              |   |
| 8       |                                  |                              |   |
| 9       |                                  |                              |   |
| 10      |                                  |                              |   |



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

### BID EVALUATION REPORT

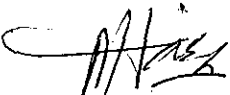
|    |  |   |
|----|--|---|
| 1  | Name of Procuring Agency:                        | KARACHI WATER & SEWERAGE BOARD  |
| 2  | Tender Reference No:                             | SPPRA Serial No.37162 I.D No. _____   |
| 3  | Tender Description/Name of Work/Item:            | <b>REPAIRING OF HEAVY LEAKAGES ON 66" DIA &amp; 48" DIA PRCC LINE FROM FOOTBALL GROUND MANGHOPIR ROAD TO ACIL PIPE FACTORY (DADEX) MANGHOPIR ROAD</b> |
| 4  | Method of Procurement:                           | <u>Single Stage (One Envelop)</u>   |
| 5  | Tender Published:                                | <u>Through SPPRA Web Site</u>   |
| 6  | Total Bid Documents Sold:                        | <u>2 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>NIL</u>  |
| 11 | Financial Bid Opening Date:                      | 28-03-2018  |

### 12 BID EVALUATION REPORT

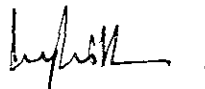
| S # | Name of Firm / Bidder            | COST OFFERED BY THE BIDDER | RANKING IN TERMS OF COST | COMPARISON WITH ESTIMATED COST | REASON FOR ACCEPTANCE / REJECTION   | REMARKS                  |
|-----|----------------------------------|----------------------------|--------------------------|--------------------------------|---|--------------------------|
| 1   | M/s.Jawab Gul & Co.              | Rs.9,82,400/-              | 1 <sup>st</sup> Lowest   | @0.114% Below                  | P.O and required documents are attached. P.O # 19983324 dt:15-03-2018 Rs.30,000/- from HBL Taimuria Market Branch Karachi | Substantially Responsive |
| 2   | M/s.Techwin Engg. & Construction | Rs.10,80,000/-             | 2 <sup>nd</sup> Lowest   | @9.810% Above                  | P.O and required documents are attached. P.O # 19526211 dt:12-02-2018 Rs.34,000/-from HBL Taimuria Market Branch Karachi  | Substantially Responsive |

The all concerned bidders are being informed accordingly.

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

  
(Wasif Akhtar)  
Accounts Officer (WTM)  
Member / Secretary

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

  
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(Zafar Ali Palijo)  
S.E (Water Trunk Main)  
Member


  
(Munir Ahmed Bhatti)  
Director (Design & Estimate)  
Convener


**COMPARATIVE STATEMENT**


**Name of Work: REPAIRING OF HEAVY LEAKAGES ON 66" DIA & 48" DIA PRCC LINE FROM FOOTBALL GROUND MANGHOPIR ROAD TO ACIL PIPE FACTORY (DADEX) MANGHOPIR ROAD**


| Item No | Description of Work  | Estimated Cost |        |      |                | M/s. Jawab Gul & Company |                | M/s. Techwin Engg. & Construction |                  |
|---------|--|----------------|--------|------|----------------|--------------------------|----------------|-----------------------------------|------------------|
|         |  | Quantity       | Rate   | Per  | Amount         | Rate                     | Amount         | Rate                              | Amount           |
| 1       | Repairing of leaking joints (External Vatta) on 66" dia & 48" dia PRCC Pipe of various diameter. It includes the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavation stuff etc. complete. As per R/A Attached. | 8.00 Nos       | 51,298 | Each | 410,384.00     | 51,200                   | 409,600.00     | 55,000                            | 440,000.00       |
|         | 66" Dia PRCC Pipe Line   | 16.00 Nos      | 35,821 | Each | 573,136.00     | 35,800                   | 572,800.00     | 40,000                            | 640,000.00       |
|         | 48" dia PRCC Pipe Line   |                |        |      |                |                          |                |                                   |                  |
|         | <b>TOTAL QUOTED / CORRECTED COST</b>   |                |        |      | <b>983,520</b> |                          | <b>982,400</b> |                                   | <b>1,080,000</b> |

  
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 Accounts Officer (WTM)  
 Member / Secretary

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

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

  
 (Zafar Ali Patijo)  
 S.E (Water Trunk Main)  
 Member

  
 (Munir Ahmed Bhatti)  
 Director (Design & Estimate)  
 Convener

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

**Name of Work:** REPAIRING OF HEAVY LEAKAGES ON 66" DIA & 48" DIA PRCC LINE FROM FOOTBALL GROUND MANGHOPIR ROAD TO ACIL PIPE FACTORY (DADEX) MANGHOPIR ROAD

**MINUTES OF BID OPENING MEETING.**

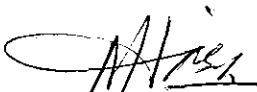
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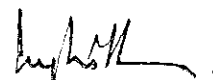
| S. No | Name of Firm                           | Quoted Price   | Amount of Bid Security | Pay Order No. / Date   |
|-------|--|----------------|------------------------|--|
| 01    | M/s.Jawab Gul & Company                | Rs.9,82,400/-  | Rs.30,000/-            | P.O # 19983324 dt:15-03-2018 from HBL Taimuria Market Branch Karachi |
| 02    | M/s.Techwin Engineering & Construction | Rs.10,80,000/- | Rs.34,000/-            | P.O # 19526211 dt:12-02-2018 from HBL Taimuria Market Branch Karachi |


4. The bids do not contain any cutting or 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.

  
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Accounts Officer (WTM)  
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Additional Director Internal  
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(Maqsood Ahmed Shaikh)  
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S.E (Water Trunk Main)  
Member

  
(Munir Ahmed Bhatti)  
Director (Design & Estimate)  
Convener



NIT No. SPPRA Serial No.37162

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

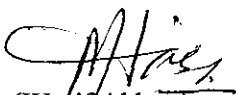
Description of work: REPAIRING OF HEAVY LEAKAGES ON 66" DIA & 48" DIA PRCC LINE FROM FOOTBALL GROUND MANGHOPIR ROAD TO ACIL PIPE FACTORY (DADEX) MANGHOPIR ROAD

Date of Opening: 28-03-2018

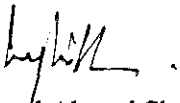
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**


Eligibility/ Qualification Criteria:

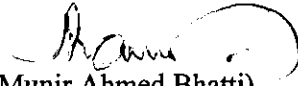
| S. No. | Eligibility / Qualification Criteria   | Bidders' Name            |                                 |
|--------|--|--------------------------|---------------------------------|
|        |  | M/s.Jawab Gul & Company. | M/s.Techwin Engg & Construction |
| 1.     | Registration with PEC (if applicable)  | N/A                      | N/A                             |
| 2.     | NTN  | Yes                      | Yes                             |
| 3.     | Sales Tax Registration (FBR)   | N/A                      | N/A                             |
| 4.     | Registration with Sindh Revenue Board (SRB)  | Yes                      | Yes                             |
|        | <b>Qualification Criteria:</b>   |                          |                                 |
| 5.     | Minimum three years' experience of relevant field.   | Yes                      | Yes                             |
| 6.     | Turnover of at least last three years  | Yes                      | Yes                             |
| 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                | Qualified                       |

  
(Wasif Akhtar)  
Accounts Officer (WTM)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
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(Zafar Ali Palijo)  
S.E (Water Trunk Main)  
Member

  
(Munir Ahmed Bhatti)  
Director (Design & Estimate)  
Convener

**ATTENDANCE SHEET OF PARTICIPATE OF THE CONTRACTOR**

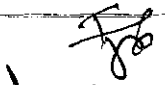

(Under Rule-17(1) of SPPRA Rule, 2010 and amended-2017)

**NAME OF WORK:**            REPAIRING OF HEAVY LEAKAGES ON 66"DIA & 48"DIA PRCC LINE FROM FOOTBALL GROUND MONGHOPIR ROAD TO ACIL PIPE FACTORY (DADEX) MONGHOPIR ROAD.

**DATE OF OPENING & TIME:**    28-03-2018 at 02:30 P.M

**ESTIMATED COST:**        Rs. 9.83,520.00

**SPPRA's SERIAL No.**    (37162) Dated: 05-03-2018.

| Sr. No. | NAME OF THE FIRM         | NAME OF PERSON & DESIGNATION | SIGNATURE   |
|---------|--------------------------|------------------------------|---|
| 1       | ms. Sawab Gul & Co.      | Sawab Gul (Prop)             |   |
| 2       | ms. Technim Enge & Const | Hashim Khan (Prop)           |  |
| 3       |                          |                              |   |
| 4       |                          |                              |   |
| 5       |                          |                              |   |
| 6       |                          |                              |   |
| 7       |                          |                              |   |
| 8       |                          |                              |   |
| 9       |                          |                              |   |
| 10      |                          |                              |   |