



# 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.24085 I.D # _____
3	Tender Description/Name of Work/Item:	P/L 110MM PIPE PE & I/CONNECTION FROM 6" DIA EXISTING TO 6" DIA LINE TO IMP. OF W/SUPPLY SYSTEM IN SECTOR 33-C, KORANGI TOWN
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:	26-05-2015

### 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.Razi Associates	Rs.8,50,250/-	1 <sup>st</sup> Lowest	@0.054% Below	Pay Order and other required documents are attached. P.O # 08243812 dt: 21-03-2015 Rs.20,000/- from Habib Metropolitan Bank Ltd. Paposh Nagar Branch Karachi	Substantially Responsive
2	M/s.Park View Associates	Rs.8,50,933/-	-	@0.026% Below	Pay Order not attached but other required documents are 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.Razi Associates declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Nadeem Ahmed Khan)  
D.A.O (Landhi / Korangi)  
Member / Secretary

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

**ANNEXTURE - II**  
**ANNUAL PROCUREMENT PLAN**  
**KORANGI TOWN ( WATER), K. W. & S. B. ( F. Y. 2014-2015)**

**L. 10MM FE & I CONNECTION FROM 6" DIA EXISTING TO 6" DIA LINE TO IMP. OF W/SUPPLY SYSTEM IN SECTOR 33-C KORANGI TOWN.**

Sl No	Name of work and break up	Allocated funds and break up for different localities	Items to be executed	Method of procurement	Anticipated/actual date of advertisement	Anticipated/actual date of start	Anticipated/actual date of completion	Remarks
B 013-11	C Purchasing consumable materials of store	D Rs 80,000/-	E i. Filter tools, ii. Tools kit iii. Ropes iv. Hammer. v. Valve operate tools vi. Chisel vii. Blending rubber	F SPPRA Rule 2010	G After Administrative Approval accorded by M.D, KW&SB, Notification date may be given at this stage. However when MIT shall be called the copy of same shall be produced to SPPRA	H After tenders/expenditure sanction/execute agreement competent authority KW&SB No fix date may be given at this stage	I Case to case basis	J
013-10	Repair of maintenance water supply leakage sluice valve chamber and contaminated repairing	Rs 44,00,000/-	Monthly quotation as per rule and as per area and situation demand	SPPRA Rule 2010	- do -	- do -		
013-17	Repair and maintenance of different waterlines of Korangi division	Rs 18,40,000/-	i. Road cutting ii. Excavation in all kind iii. Excavation wet sill iv. Excavation in hard rock v. PE pipe of Water vi. Deswatering vii. Const of chamber	SPPRA Rule 2010	- do -	- do -		
013-18	Repair and maintenance of different chamber of Korangi division	Rs 21,60,000/-	As per site condition frame the estimate/case of const chamber of sluice valve.	SPPRA Rule 2010	- do -	- do -		
013-32	Development of K.L.A water supply system	Rs 44,00,000/-	As per site condition frame the estimate/case of development work in KIA.	SPPRA Rule 2010	- do -	- do -		

*(Signature)*  
**EXECUTIVE ENGINEER (W)**  
**KORANGI TOWN, KW&SB**



**ANNEXTURE - II**  
**ANNUAL PROCUREMENT PLAN**  
**KORANGI TOWN( WATER), K. W. & S. B. ( F. Y. 2013-14)**

NAME OF WORK:- P/L 110MM PE & CONNECTION FROM 6" DIA EXISTING TO 6" DIA LINE TO IMP. OF W/SUPPLY SYSTEM IN SECTOR 33-C KORANGI TOWN.

Serial no	Fund head & sub head	Name of work and break up	Allocated funds and break up for different locations/sites	Items to be executed	Method of procurement	Anticipated /actual date of advertisement	Anticipated/actual date of start	Anticipated /actual date of completion	Remarks
A	B	C	D	E	F	G	H	I	J
1	K-013-11	Purchasing consumable materials.	Rs:1,00,000/-	i. Fitter tools. ii. Tools kit. iii. Ropes iv. Hammer. v. Valve operate tools vi. Chisel vii. Binding rubber	SPPRA Rule 2010	After Administrative Approval accorded by M.D, KW&SB	Case to case basis	Case to case basis	
2	K-013-16	Repair of maintenance water supply sluice chamber and contaminated repairing.	Rs:48,00,000/-	Monthly quotation as per rule and as per area and situation demand.	SPPRA Rule 2010	- do -	- do -		
3	K-013-17	Repair and maintenance different waterlines of korangi division.	Rs:15,00,000/-	i. Road cutting. ii. Excavation in all kind. iii. Excavation wet sill. iv. Excavation in hard rock. v. PE pipe of Water. vi. Dewatering. vii. Const of chamber. As per site condition frame the estimate/case of const chamber of sluice valve.	SPPRA Rule 2010	- do -	- do -		
4	K-013-18	Repair and maintenance different chamber of korangi division	Rs:21,00,000/-	As per site condition frame the estimate/case of const chamber of sluice valve.	SPPRA Rule 2010 ;	- do -	- do -		
5	K-013-32	Development of K.LA water supply system.	Rs:45,00,000/-	As per site condition frame the estimate/case of development work in KIA..	SPPRA Rule 2010	- do -	- do -		

*[Signature]*  
EXECUTIVE ENGINEER(W)  
KORANGI TOWN KW&SB

## COMPARATIVE STATEMENT

Name of Work: P/L 110MM PIPE PE & I/CONNECTION FROM 6" DIA EXISTING TO 6" DIA LINE TO IMP. OF W/SUPPLY SYSTEM IN SECTOR 33-C, KORANGLTOWN

Item No	Description of Work	Estimated Cost			M/s.Razi Associates		M/s.Park View Associates			
		Quantity	Rate	Per	Rate	Amount	Rate	Amount		
2	Scarifying the existing surface Excavation for pipe line in trenches and pits in all kind of soils of murum 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 providing fence guards, lights, flags sand temporary crossing for non-vehicular traffic wherever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m) 0' - 5'	800.00	Sft	116.16	%Sft	929.28	116.00	928.00	117	936.00
3	Providing Laying & Fixing of Polyethylene pipe in trench i/c fitting, jointing and testing etc. complete in all respect the high density Polyethylene P.E pipes (HDPE-100) for W/S conforming ISO 4427/DIN-8074/8075 B.S.3580 & PSI 3051. 110MM 5'-8"	15000.00	Cft	4650.00	%0Cft	69,750.00	4640.00	69,600.00	4,650	69,750.00
4	P/F Split collar 9" wide on A.C pipe fabricated with 1/4" thick M.S plate i/c the cost of 1/4" thick flanges nuts, bolts, rubber packing, labour and sealing material etc complete. Net Weight 10.49 Kg. 6" dia	6000.00	Cft	5200.00	%0Cft	31,200.00	5200.00	31,200.00	5,200	31,200.00
5	P/F, 0-9" long - 3/8" thick "M.S" "Neck" to existing M.S Pipe or to a split collar tee having a total weight as mentioend against each item. It includes the cost of fabrication and welding to the split collar tee. Net Weight 6.66 Kgs 4" dia.	1500.00	Rft	268	P/Rft	402,000.00	268	402,000.00	268	402,000.00
6	Providing C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq.com or 300 lb/sq.inch) (Imported) 4" Dia	2.00	No	2,129	Each	4,258.00	2,100	4,200.00	2,150	4,300.00
		2.00	Nos	1229.00	Each	2,458.00	1200.00	2,400.00	1,250	2,500.00
		1.00	No	5460.00	Each	5,460.00	5400.00	5,400.00	5,500	5,500.00




Name of Work: P/L 110MM PIPE PE & I/CONNECTION FROM 6" DIA EXISTING TO 6" DIA LINE TO IMP. OF W/SUPPLY SYSTEM IN SECTOR 33-C, KORANGI TOWN

Item No	Description of Work	Estimated Cost			M/s.Razi Associates		M/s.Park View Associates		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
7	Fixing of sluice valve with 2 cast iron tail pieces one end flanged & other with socket i/c the cost of nut, bolts & rubber packing, labour etc complete. 4" Dia.	1.00	No	Each	1,532.00	1500.00	1,500.00	1,600	1,600.00
8	Full hire charges of pumping set p/day inclusive wages of driver & assistant fuel or electric energy plate forms required for placing pumps etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches i/c cost of erection and dismantling after completion of the job. i) Hire charges of pumping set of upto 10 H.P pumping out water from 10ft deep trench).	5.00	Days	P/Day	1500.00	1500.00	7,500.00	1,500	7,500.00
9	Repair of leaking joint (External vatta) on PRCC pipe of various diameter it i/c the cost of excavation, labour sealing material, gunny bags, dewatering and refilling of the excavated stuff etc complete 15" Dia.	25.00	Nos	Each	10729.00	10725.00	268,125.00	10,730	268,250.00
10	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	20795.85	Cft	%0Cft	2760.00	2760.00	57,396.55	2,760	57,396.55
	<b>TOTAL QUOTED / CORRECTED COST</b>				<b>850,709</b>		<b>850,250</b>		<b>850,933</b>

(Nadeem Ahmed Khan)  
D.A.O (Landhi / Korangi)  
Member / Secretary

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

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

(Fahim Akhtar Zaidi)  
Chief Engineer (L/K)  
Member

(Abdul Rahim Khattai)  
Chief Engineer (IPD)  
Convener

NIT Sr. No. 24085

Method of Procurement: Single Stage Single Envelope.

Name of Work: P/L 110MM PIPE PE & I/CONNECTION FROM 6" DIA EXISTING TO 6" DIA LINE TO IMP. OF W/SUPPLY SYSTEM IN SECTOR 33-C, KORANGI TOWN

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 26-05-2015 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.Razi Associates
  - ii. M/s.Park View Associates
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.Razi Associates	<u>Rs.8,50,249/-</u>	Rs.20,000/-	P.O # 08243812 dt: 21-03-2015 from Habib Metropolitan Bank Ltd. Paposh Nagar Branch Karachi
02	M/s.Park View Associates	<u>Rs.8,50,932/-</u>	-	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.

  
(Nadeem Ahmed Khan)  
D.A.O (Landhi / Korangi)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Fahim Akhtar Zaidi)  
Chief Engineer (L/K)  
Members

  
(Abul Basim Khattai)  
Chief Engineer (IPD)  
Convener



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


Description of work: P/L 110MM PIPE PE & I/CONNECTION FROM 6" DIA EXISTING TO 6" DIA LINE TO IMP. OF W/SUPPLY SYSTEM IN SECTOR 33-C, KORANGI TOWN

Date of Opening: 26-05-2015

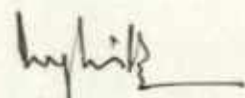
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:

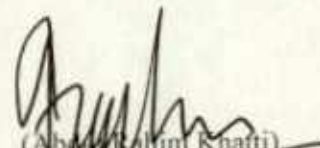
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s. Razi Associates	M/s. Park View Associates
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	<b>Qualification Criteria:</b>		
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	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

  
(Nadeem Ahmed Khan)  
D.A.O (Landhi / Korangi)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Fahim Akhtar Zaidi)  
Chief Engineer (L/K)  
Members

  
(Abdul Wahid Khattij)  
Chief Engineer (IPD)  
Convener

**KARACHI WATER & SEWERAGE BOARD**  
**ATTENDANCE SHEET OF CONTRACTORS**

NAME OF WORK : **P/L 110MM PIPE P.E & INTERCONNECTION**  
**FROM 6"DIA EXISTING TO 6"DIA LINE TO**  
**IMP: OF WATER SUPPLY IN SECTOR 33-C**  
**KORANGI TOWN.**

1. DATE OF OPENING & TIME: 26-05-2015 AT 2.30 PM

2. ESTIMATED COST: RS.8,50,709/=

3. SERIAL # Serial NO.24085.

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1			
2	Razi Associates	Munawar Raza	Munawar Raza
3	PARK VIEW ASSOCIATES	M. Rafiq	M. Rafiq
4			
5			
6			
7			
8			
9			
10			
11			
12			

a/c  
 of  
 Contractor