



# 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:	KWSB/DPR/62/2018 published in daily "The News" "Jang" & "Appeal" dt: 21-03-2018. SPPRA Serial No.37437 I.D No.
3	Tender Description/Name of Work/Item:	<b>STRENGTHENING OF THE HUB CANAL AT DIFFERENT CHAINAGES DURING CLOSURE FOR THE MAINTENANCE OF BEND SCREEN NEW &amp; OLD PUMP HOUSE OF HUB PUMPING STATION</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through PRESS / SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>3 Nos</u>
7	Total Bid Received:	<u>3 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>01 No</u>
11	Financial Bid Opening Date:	11-04-2018

### 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.Karama Enterprises	Rs.22,29,874/-	1 <sup>st</sup> Lowest	@2.013% Above	Pay Order and required documents are attached. P.O # AAA 14255992 dt:10-04-2018 Rs.43,800/- & P.O # AAA 14255995 dt:11-04-2018 Rs.800/- from ABL Khayaban-e-Jami Branch Karachi Total Rs.44,600/-	Substantially Responsive
2	M/s.Siddiqui Brothers & Co.	Rs.23,44,336/-	2 <sup>nd</sup> Lowest	@7.249% Above	Pay Order and required documents are attached. P.O # 04739053 dt:10-04-2018 Rs.44,000/- & P.O # 04739064 Rs.2,900/- dt: 11-04-2018 from Bank Al Habib Ltd. Defence A Market Branch Karachi Total Rs.46,900/-	Substantially Responsive
3	M/s.Mehroz Khan & Brothers	Rs.23,41,445/-	-	@7.117% Above	Pay Order & 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.Karama Enterprises** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(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

(Abdul Rehman Shaikh)  
S.E (Bulk Water Supply)  
Members

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

**COMPARATIVE STATEMENT**

**Name of Work: STRENGTHENING OF THE HUB CANAL AT DIFFERENT CHAINAGES DURING CLOSURE  
FOR THE MAINTENANCE OF BEND SCREEN NEW & OLD PUMP HOUSE OF HUB PUMPING STATION**

S. No	Description of Work	Estimated Cost				M/s.Karama Enterprises		M/s.Siddiqui Brothers & Co.	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Supplying and filling new jute bags 4 to 5 Cft capacity with sand or earth sewing and laying in position under water	1356.00 Bags	202.46	P/Bag	274,535.76	202.45	274,522.20	213.00	288,828.00
2	Full hire charges pumping set per day inclusive of wages of driver, assistant or electric energy plate for required for placing pump set at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job. Hire charges of pumping set of upto 10 HP pumping out water from 10 feet depth trench.	144.00 Days	1500.00	P/Day	216,000.00	1500.00	216,000.00	1576.00	226,944.00
3	Earth Work excavation in irrigation channels drain etc dressed to design section grades of profiles excavated material disposed off within 50'-0" lead and dressed off within 50 feet lead.	88550.00 Cft	2420.00	%Cft	214,291.00	2420.00	214,291.00	2541.00	225,005.55
4	Earth or Mud	88550.00 Cft	500.00	%Cft	442,750.00	550.00	487,025.00	578.00	511,819.00
5	Carriage of 100 Cft / 5 Tons of all material like stone aggregate, spawl, cool, lime, surkhi etc. B.G rail fastening points and crossing bridge, girder pipes, sheets of tiles M.S Bar etc or 1000 Nos of bricks 10x5x3 of 1000 Nos of tiles 12"x6"x2" or 150 Cft of timber or 100 mounds of fuel wood by truck or any other means owned by the contractor (5 miles lead).	88550.00 Cft	714.29	%Cft	632,503.80	714.29	632,503.80	751.00	665,010.50
6	Dressing slops of bank or ground surface.	21085.00 Sft	378.13	%Sft	79,728.71	377.00	79,490.45	400.00	84,340.00
7	Stone pitching i/c sub base with ahmmer dressed stone on surface laid in course i/c carriage of material.	3432.18 Cft	5377.63	%Cft	184,569.94	5377.00	184,548.32	5647.00	193,815.20

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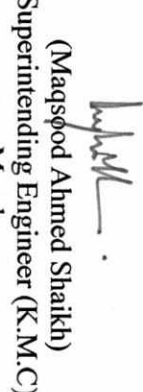
**COMPARATIVE STATEMENT**

**Name of Work: STRENGTHENING OF THE HUB CANAL AT DIFFERENT CHAINAGES DURING CLOSURE  
FOR THE MAINTENANCE OF BEND SCREEN NEW & OLD PUMP HOUSE OF HUB PUMPING STATION**

S. No	Description of Work	Estimated Cost				M/s.Karama Enterprises		M/s.Siddiqui Brothers & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
8	Cement concrete plain including compacting, finishing and curing concrete, finishing and curing complete (including screening and washing at stone aggregate without shuttering. (i) Ratio 1:4:8	980.62	Cft	14429.25	%Cft	141,496.11	14429.00	141,493.66	15151.00	148,573.74
<b>TOTAL QUOTED / CORRECTED COST</b>						<b>2,185,875</b>		<b>2,229,874</b>		<b>2,344,336</b>

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

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

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

  
(Abdul Rejman Shaikh)  
S.E (Bulk Water Supply)  
Member

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

NIT No. SPPRA Serial No.37437

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


Description of work: STRENGTHENING OF THE HUB CANAL AT DIFFERENT CHAINAGES DURING CLOSURE FOR THE MAINTENANCE OF BEND SCREEN NEW & OLD PUMP HOUSE OF HUB PUMPING STATION

Date of Opening: 11-04-2018

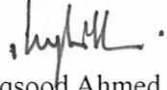
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name		
		M/s.Karama Enterprises	M/s.Siddiqui Brothers & Co.	M/s.Mehroz Khan & Bros
1.	Registration with PEC (if applicable)	N/A	N/A	N/A
2.	NTN	Yes	Yes	No
3.	Sales Tax Registration (FBR)	N/A	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	No
	<b>Qualification Criteria:</b>			
5.	Minimum One year experience of relevant field.	Yes	Yes	No
6.	Turnover of 03 years at least equal to estimated value of work.	Yes	Yes	No
7.	Required Bid Security is attached.	Yes	Yes	No
8.	Bid is sealed, signed, name and stamped by the contractor with postal address, phone / mobile / fax number.	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	Qualified	Disqualified

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

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

  
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Superintending Engineer (KMC)  
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S.E (Bulk Water Supply)  
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NIT No. SPPRA Serial No.37437

Method of Procurement: Single Stage Single Envelope.

Name of Work: STRENGTHENING OF THE HUB CANAL AT DIFFERENT CHAINAGES DURING CLOSURE FOR THE MAINTENANCE OF BEND SCREEN NEW & OLD PUMP HOUSE OF HUB PUMPING STATION

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 11-04-2018 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. Three bidders submitted their bids till the deadline of submission.

- i. M/s. Karama Enterprises
- ii. M/s. Siddiqui Brothers & Co.
- iii. M/s. Mehroz Khan & Brothers

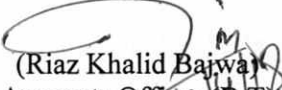
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Karama Enterprises	Rs.22,29,874/-	Rs.44,600/-	P.O # AAA 14255992 dt:10-04-2018 Rs.43,800/- & P.O # AAA 14255995 dt:11-04-2018 Rs.800/- from ABL Khayaban-e-Jami Branch Karachi
02	M/s. Siddiqui Brothers & Co.	Rs.23,44,336/-	Rs.46,900/-	P.O # 04739053 dt:10-04-2018 Rs.44,000/- & P.O # 04739064 Rs.2,900/- dt: 11-04-2018 from Bank Al Habib Ltd. Defence A Market Branch Karachi
03	M/s. Mehroz Khan & Brothers	Rs.23,41,445/-	-	Pay Order not attached

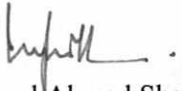
4. The bids do not contain any cutting or over-writing.


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).

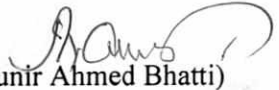
The meeting ended with the vote of thanks to and from the chair.

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

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

  
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# KARACHI WATER AND SEWERAGE BOARD

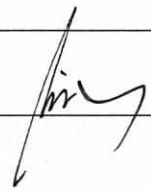
## ATTENDANCE REPORT

NAME OF WORK : STRENGTHENING OF THE HUB CANAL AT DIFFERENT CHAINAGES DURING CLOSURE FOR THE MAINTENANCE OF BEND SCREEN NEW & OLD PUMP HOUSE OF HUB PUMPING STATION (SPPR SR. # 37437)

Date of Submission & Time : 11-04-2018 at 2:00 PM

Date of Opening & Time : 11-04-2018 at 2:30 PM

Estimated Cost : Rs.21,85,875/-

Sr. #	Name of Firm	Name of Person & Designation	Signature
1)	M/S Jabeer Brothers & Co		
2)	M/S Karama Enterprises	Abul Khalid	
3)	M/S Mehroz Khan	Owner.	