

## KARACHI WATER & SEWERAGE BOARD

### OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

### BID EVALUATION REPORT

- 3			
- 1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD	
2	Tender Reference No:	SPPRA Serial No.28310 I.D #	
3	Tender Description/Name of Work/Item:	MANUFACTURING, SUPPLYING & FIXING PRECA RCC RING SLABS OVER DAMAGED MANHOLES DIFFERENT BLOCKS OF GULISTAN-E-JOHAR DIVISION	AT
4	Method of Procurement:	Single Stage (One Envelop)	
5	Tender Published:	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:	<u>01 No</u>	
11	Financial Bid Opening Date:	27-05-2016	

### 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.Serena Enterprises	Rs.8,76,495/-	1 <sup>st</sup> Lowest	@0.028% Below	Pay Order and required documents are available. P.O # 15759854 dt: 27-05-2016 Rs.17,550/-from HBL Delhi Mercantile Society Branch Karachi.	Substantially Responsive
2	M/s.M. Shafiq & Brothers	Rs.8,76,740/-	-	At Par	Pay order attached but required documents are not available. P.O # 15759857 dt:27-05-2016 Rs.17,560/- from HBL Delhi Mercantile Society 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.Serena Enterprises declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Amir Halin) (Amir

(Saif-ul-Haque) Additional Director Internal Audit – KMC Member (Maqsood Ahmed Shaikh) Superintending Engineer (KMC) Member

(Ghulam Qadir Abbas) S.E (District East)

Member

(Saleem Ahmed)

Director (Design & Estimate)

Convener

# COMPARATIVE STATEMENT

# Name of Work: MANUFACTURING, SUPPLYING & FIXING PRECAST RCC RING SLABS OVER DAMAGED MANHOLES AT DIFFERENT BLOCKS OF GULISTAN-E-JOHAR DIVISION

portion cemen debris	por	por		cutt	Sla	2 Shi	trip	cast	cha	Kg	hoo	dia	i/c	dia	1 Mai	NO		Item	
110.		cement mortar of 2" thickness and disposal of the	portion of manhole in proper shape and laying of	cutting of the damaged manhole i/c cutting of damaged	Slab in perfect position on damaged manholes i/c	Shifting to the site and Fixing of 36" dia (outer) Ring	trip will be transported.	casting yard to town office. (A minimum of 25 slabs per	charges for an average lead of 20 Km per trip from	Kg C.I Frame in perfect position i/c transportation	hooks, casted in 1:1 1/2:3 concrete with embedded 15	dia 8 Nos cross linked bars welded and two sunk type	i/c 3/8" dia tor steel bars two concentric rings with 3/8"	dia (inside) and 36" dia outside 7.5" width and 6" thick	Manufacturing and supplying of RCC Ring Slab of 21"	101	Description of Work		
	355.00 N						355.00 Nos									Quantity			
	Nos 50																	Estir	
	563.09 Each						1906.60 Each									Rate		Estimated Cost	
	Each						Each									Per		Cost	
	199,896.95						676,843.00									Amount			
	563.00						1906.00									Rate	Ento	M/s	
07/10-	199,865.00						1906.00 676,630.00 1906.60 676,843.00									Amount	Enterprises	M/s.Serena	
	563.09	-					1906.60									Rate	B	M/s.N	
876 740	199,896.95						676,843.00									Amount	Brothers	M/s.M.Shafiq &	

(Amir Halim) (M)
D.A.O (Distt. East)
Member / Secretary

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

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

(Ghulam Qadir Abbas) S.E (District East) Member

(Saleem Ahmed)
Director (Design & Estimate)
Convener

### NIT No.SPPRA Serial No.28310

Method of Procurement: Single Stage Single Envelope.

Name of Work: MANUFACTURING, SUPPLYING & FIXING PRECAST RCC RING

SLABS OVER DAMAGED MANHOLES AT DIFFERENT BLOCKS

OF GULISTAN-E-JOHAR DIVISION

### MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 27-05-2016 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.Serena Enterprises
  - ii. M/s.M. Shafiq & 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.Serena Enterprises	Rs.8,76,495/-	Rs.17,550/-	P.O # 15759854 dt: 27-05-2016 from HBL Delhi Mercantile Society Branch Karachi.
02	M/s.M. Shafiq & Brothers	Rs.8,76,740/-	Rs.17,560/-	P.O # 15759857 dt:27-05-2016 from HBL Delhi Mercantile Society Branch Karachi.

4. The bids do not contain any cutting or overwriting.

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.

(Amir Halim) D.A.O (District East)

Member / Secretary

(Ghulam Qadir Abbas)

S.E (District East)

Member

(Saif-ul-Haque) Additional Director Internal Audit – KMC Member (Maqsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

(Saleem Ahmed)

Director (Design & Estimate)

Convener

### NIT No.SPPRA Serial No.28310

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

Description of work:

MANUFACTURING, SUPPLYING & FIXING PRECAST RCC

RING SLABS OVER DAMAGED MANHOLES AT DIFFERENT

**BLOCKS OF GULISTAN-E-JOHAR DIVISION** 

Date of Opening:

27-05-2016

### BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

0		<b>Bidders' Name</b>				
S. No.	Eligibility / Qualification Criteria	M/s.Serena Enterprises	M/s.M. Shafid & Brothers			
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	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			

(Amir Haling) V D.A.O (District East) Member / Secretary

(Ghulam Qadir Abbas)

S.E (District East) Member (Saif-ul-Maque)
Additional Director Internal
Audit – KMC Member

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Saleem Ahmed)

Director (Design & Estimate)

Convener

# KARACHI WATER & SEWERAGE BOARD

### ATTENDANCE SHEET OF CONTRACTORS

NAME OF WORK:-

MANUFACTURING, SUPPLYING & FIXING PRECAST RCC RING SLABS OVER DAMAGED MANHOLES AT DIFFERENT BLOCKS OF GULISTAN-E-JOHAR DIVISION.

1. Date of Opening & Time :- 27-05-2016 at 2.30 pm.

Estimated Cost :

Rs.8,76,740/=

3. Serial No.:

SPPRA SERIAL NO.28310.

SR.NO.	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
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1	SERENA ENT Y. Shaping & Bros.		The angle
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### KARACHI WATER & SEWERAGE BOARD

HUMAN RESOURCES DEVELOPMENT AND ADMINISTRATION DEPARTMENT PHONE NO. 021 - 99231464 - 021 - 99231463

No. kW&SB/SR. DIR./HRD&A/397

Dated 14th April 2016

### OFFICE ORDER

The Procurement Committee-I is re-constituted as per Rule-07 of Sindh Public Procurement Rules-2010, for performing the functions prescribed in Rule-08 of Rules ibid for the works for which evaluation report required to be hoisted on Sindh Public Procurement Authority as under

Sr. No.	Nominee	Position in P C
1.	Director Design & Estimate	Convener / Chairman
2.	Superintending Engineer (Concerned)	Member
3.	Representative of D.G. (TS), KMC	Member
4	Representative of Finance Advisor, KMC	Member
5	A.O. / D.A.O. / A.A.O. (Concerned)	Member/Secretary

The office of the Director Design shall be headquarter for Procurement Committee-I.

The Concerned Superintending Engineer shall maintain the record of Procurement proceedings as required under Rule-9 of SPPRA-2010.

This issues on the recommendation of Chief Engineer (IPD)/D M D (Planning) KW&SB and with the approval of Managing Director, KW&SB vide para 5/N

SR. DIRECTOR (HR)

### DISTRIBUTION

- Dy. Managing Director (TS) /C.E. (BT&D)/C.E. (WTM) KW&SB.
- Dy. Managing Director (Planning) / C.E. (IPD) KW&SB
- 3. Chief Engineer (W/S) KW&SB
- 4. Director Design & Estimate/Convener / Chairman Committee
- 5. All Members of the Committee.
- 6. Sr. Director (Finance) KW&SB
- 7. Director (IT) KW&SB
- 8. Director (I&C) M.D Sectt: KW&SB
- Staff Officer to Vice Chairman, KW&SB
- 10. AD (LFA) KW&SB
- 11. AO (ESTT) KW&SB
- 12.AO (Budget) KW&SB
- 13. IAO-II KW&SB
- 14. Office Copy.
- 15. Master File

c.c. to Managing Director, KW&SB

00-2016