

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.18172 I.D No/2013
3	Tender Description/Name of Work/Item	PROVIDING LAYING 4" DIA UPVC PIPE WATER LINE & RE-LAYING CLEANING 4" DIA 6" DIA 8" DIA 12" DIA PIPE LINE & REPAIR OF LEAKAGES ON 12" DIA PIPE LINE INSECTORS 11C 1,2,09,10 FOR IMPROVEMENT OF WATER SUPPLY AT NORTH KARACHI DIVISION KW&SB
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos /
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Bid (s) rejected	One /
11	Financial Bid Opening Date	24/12/2013 /

12 Bid Evaluation Report

form

Copy 1- D.N 2- S.C 3- A.D

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S#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Nabiha & Co	Rs. 973,502/-	1st Lowest	@ 0.0616% Below	Substantially Responsive	P.O # AAA 11092591 Dt:07-11-2013 Rs.20,000/- Allied Bank Buffer Zone .Br
2	M/s. A.H Enterprises	Rs. 977,622/-	2nd Lowest	@ 0.3613% Above	Substantially Responsive	P.O # AAA 11092813 Dt:23-12-2013 Rs.20.000/- Allied Bank Buffer Zone .Br
3	M/s. King Asif Rehman & Bro.	Rs. 981,562/-	3rd Lowest	@ 0.7658% Above	Un Responsive bid due to 2% P.O Are Expired.	P.O # 0226159 Dt: 22-10-2013 Rs:3,000/- The Banl of Khyber IBB Site Br P.O # 6702337 Dt: 05-06-2013 Rs:8,600/- UBL Chandni Chowk Br

The all concerned bidder are being informed accordingly.

The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Nabiha & Co. declared as the lowest responsive bidder by to Committee and recommended for Sanction from Competent Authority.

Accounts Officer (Central) Member/Secretary

Additional Director Internal Audit - KMC Member

Superintending Engineer (KMC) Member

Chief Engineer (Central) Member

Chief Engineer (IPD),
(Convener)

COMPARATIVE STATEMENT

NAME OF WORK: PROVIDING LAYING 4" DIA UPVC PIPE WATER LINE & RE-LAYING CLEANING 4" DIA 6" DIA 8" DIA 12" DIA PIPE LINE & REPAIR OF LEAKAGES ON 12" DIA PIPE LINE INSECTORS 11C 1,2,09,10 FOR IMPROVEMENT OF WATER SUPPLY AT NORTH KARACHI DIVISION KW&SB

136.00 176,800.00
500.00 42,000.00
4,650.00 126,458.01
Rate Amount
M/s. Nabiha & Co

1	6-0	cha 245 R.Com R.Com 1/2" up mass in fe thick surf. surf. dew				-		7 FIX	-	1	inc	6 Pro	L	20	10 PF	5 Cc		S.No
	6-0 x 6-0 x 6-0 Chambers	construction of C.C. Block masonry chamber of size (inside dimension) with 24"x24" C.I. cover from with 50 Kg fixed R.C. I.2:4 slab 6" inches thick with steel 1/2" dia tor bar @ 6" C.C with chamber sent up both way 12" thick C.C. 1:3:6 block masonry walls set 1:6 CM 6" thock C.C. 1:4:8 in foundation 2"thick c.c. I:2:4 flooring 1/2" thick cement plaster I:3 inside wall surface top and bottom slab outer side wall surface I feet deep up to roof slab M.S foot rest 5/8"bars at every 2-0 foot i/c curing dewatering excavati on refilling and disposal of surplus complete.	A 810 71	o dia vaives	o cia valves	6" dia valves	tail piece one end of flanged And other with socket i/c cost of nut bolts packing and etc complete.	Fixing of C.I. Sluice valve with two cost iron	42" dia valves	o dia valvas	inch (Imported) etc complete 4" dia valves	Providing of C.I. Sluice Valve heavy pattern (300X100 MM (12"X4" Dia) Tees	200X100 MM (8"X4" Dia) Tees	pipe (Standard weight for AC/L B class) 100 MM (4" Dia) Tees	-		Description of Work
SONI 7	Nos		1 No	2 Nos				I NO		3 Nos	3 Nos		3 Nos	2 Nos	5 Nos		Quantity	m
20'879'00 E	28,357.00 Each		3,821.00 E	K	486	4		78,000.00			460.00		3,812.50		1,375.00		Rate	Engineer's E
acn	ach		Each	Each	each	Each	8 N = = = -	Each	Each	Each	Each		Each	Each	Each	-	Unit	Estimate
111.846.00	85,071.00		3,821.00	5,580.00	5,658 00	4,596.00		78,000.00	35,880.00	28,080.00	16,380.00		11,437,50	6,750.00	6.875.00		Amount	
55 923 00	28,357.00		3,821.00	2,790.00	1.886.00	1,532.00		78,000.00	17,940.00	9,360.00	5,460.00		3.812.50	3,375.00	1 375 00		Rate	M/s. N
111 846 M	85,071.00		3.821.00	5,580.00	5,658.00	4,596.00		78,000.00	35,880.00	28,080.00	16,380.00	100.000	11 437 50	6,750.00	200	Junomic	Amount	Nabiha & Co
55 923 00	28,357.00		3 821 00	2,790.00	1,886.00	1,532.00		78,000.00	17,940.00	9,600.00	5,460.00	0,012.00	0,010,00	1,3/5.00	-	Rate	The second secon	M/s. A.H
111 846 00	85.071.00		3 821 00	5.580.00	5,658.00	4,596.00		78,000.00	35,880.00	28,800.00	16,380.00	11,437.50	0,00,00	6,875.00		Amount	-	M/s. A.H Enterprises
100000	15.000.00	0.00	6,000,00	5 000 00	4.000.00	3,000.00		12,000.00	8,000.00	6.000.00	5,000.00	1	-	6,000.00		Rate		M/s. King
20 000 00	45 000 00	0,000.00	600000	10,000,00	12 000 00	9,000,00			\neg	18,000,00			16,000.00			Amount		Asif Rehman &

NAME OF WORK: PROVIDING LAYING 4" DIA UPVC PIPE WATER LINE & RE-LAYING CLEANING 4" DIA 6" DIA 8" DIA 12" DIA PIPE LINE & REPAIR OF LEAKAGES ON 12" DIA PIPE LINE INSECTORS 11C 1,2,09,10 FOR IMPROVEMENT OF WATER SUPPLY AT NORTH KARACHI DIVISION KW&SB

			full c	th i/c	11 Refill	(IV) Filter	(311)	(11)	(I) La	and I	pipe	10 Labo		exca	l/C ti	main	9 Repa		S.No		
Say	Total Quoted / Corrected Cost		full compaction etc. complete	th i/c layer including watering ramming to	Refilling the excavated stuff in trenches 6"	ilter	(III) Labour for Re-Laying	(II) Labour for Cleaning	(I) Labour for Tanking out	and re-laying of pipe after cleaning etc.	pipe from tranches then cleaning of pipes	Labour taken for tanking out old existing		excavated stuff etccomplete.	runny have do watering and refilling of the	main (External varta) of various diameters	Repair of leaking on 12" dia PRCC pipe line		Description of Work		
		27195.27 Cft				3 Nos	6 Nos	6 Nos	6 Nos				14 Nos					Quantity			
		2,760.00 % 0 Cft				400.00	250.00	250.00	250.00				9,716.00					Rate	- inginigina	Engineer's Estimate	
		% 0 Cft				Each	Each	Each	Each				Each					Unit	- Common	Estimato	
974,102	974,102.45	75,058.95				1,200,00	1,500.00	1,500.00	1,500.00				136,024.00					Amount			
		2,760.00				350.00	225.00	225.00	225.00			The state of the s	9,716.00					Rate	mro. I	Mic	
973,502	973,502.45	75,058.95				1,050.00	1,350.00	1,350.00	1,350.00				136,024.00					Amount	mrs. Nabilia ox Co	20 8 24:42	
		2,760.00				400.00	250.00	250.00	250.00				9,716.00			4		Rate	MVS. A.TI		
977,622	977,622.45	75,058.95				1,200.00	1,500.00	1,500.00	1,500.00				136,024.00					Amount	W/S. A.n Enterprises		
		5,000.00				4,000.00	4,000.00	4,000.00	4,000.00				2,000.00					Rate		M/s. King	
981,562	981,562.16	135,976.35				12,000,00	24,000.00	24,000.00	24,000.00			00,000,00	28 000 00				Timoun.	Amount	Bro	M/s. King Asif Bahman e	

Chief Engineer (IPD), (Convener)

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