

# NOTE SHEET

(10)

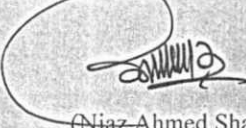
Paras

Reference

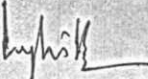
SUB: REMOVAL OF ROOTS / REPAIRING OF LEAKAGES /  
BLOCKAGE 18" DIA OLD PRCC WATER SUPPLY  
DISTRIBUTION MAIN OPPOSITE ALI TOWN UPTO ALI  
COMPLEX SECTOR-17/A SCHEME-33 KARACHI

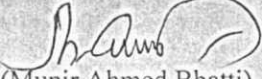
37  
7. CONCLUSION OF THE COMMITTEE

Three Bidders participated in the bid, one responsive bid was evaluated and two bids were rejected due to pay orders and required documents are not available, the lowest bidder i.e M/s.Ammad Enterprises quoted / corrected bid cost amounting to Rs.9,98,241/- (Rupees Nine Lac Ninety Eight Thousand Two Hundred and Forty One only) which is @0.066% Below from the Estimate prepared by Concerned Executive Engineer, the committee assess the rates on the basis of parameters and available data of Design Office, KW&SB, the assessed bid of Lowest Bidder is reasonable with adherence to specifications as contained in BOQ and may be considered for approval of Competent Authority, KW&SB subject to the completing all codal formalities of SPPRA-2010 and Audit requirements / Financial Concurrence and Budgetary provision by the concerned E.E / S.E / C.E.

  
(Niaz Ahmed Shaikh)  
A.A.O (District Malir)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Munir Ahmed Bhatti)  
S.E (District Malir)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

The C.E (W&S)

CHIEF ENGINEER  
DISTRICT MALIR  
KW & SB

Diary No. 5761  
Date: 31/5/16

# NOTE SHEET

(09)

Paras

Reference

SUB: REMOVAL OF ROOTS / REPAIRING OF LEAKAGES / BLOCKAGE 18" DIA OLD PRCC WATER SUPPLY DISTRIBUTION MAIN OPPOSITE ALI TOWN UPTO ALI COMPLEX SECTOR-17/A SCHEME-33 KARACHI

## EVALUATION REPORT

### 31 1. ENGINEER ESTIMATE

The concerned Executive Engineer (Water) Scheme-33 Division, prepared an estimate for amount of Rs.9,99,240/- duly endorsed by S.E (District Malir) and Chief Engineer (W&S), which was further checked by Design Office for an amount of Rs.9,98,902/-. The M.D, KW&SB accorded approval for calling tender vide Para-25/N8.

### 32 2. BIDDING DOCUMENT

The bidding documents were prepared by concerned Executive Engineer duly endorsed by S.E (District Malir) and Chief Engineer (W&S). The bidding documents are based on the design for the work prepared by concerned Executive Engineer (Water) Scheme-33 Division.

### 3. BIDDING PROCEDURE

The invitation of tenders and availability of tender documents were notified through SPPRA Web Site vide No.EE/Sch-33/W/D/NIT/KW&SB/2015-2016/11 dated:04-05-2016 and SPPRA Web Site vide Serial No.28145 I.D# \_\_\_\_\_ which were opened on 25-05-2016.

### 33 4. PROCUREMENT COMMITTEE-I

The Procurement Committee-I as per Rule-7 of SPPRA-2010 has been constituted by the Competent Authority vide No.KWSB/CE(IPD)/2013/236 dated:15-03-2013 comprising on the following officer for opening of bids and all bids shall be evaluated in accordance with the Evaluation Criteria as per letter No.KWSB/CE(IPD)/2013/271 dated:11-11-2013 & No.KW&SB/SR.DIR/HRD&A/397 dated: 14-04-2016 which is based on Rule-46 of SPPRA as the KW&SB are essential department and maintaining the installation of pumping machineries with allied structure, filter plants with allied structure of sewerage and water supply system and essential works cannot be avoided in the great interest of people of Karachi Metropolitan, hence all bids evaluated and recommended subject to the completing all codal formalities of SPPRA by the concerned Division:

1	Director (Design & Estimate), KW&SB	Convener
2	Superintending Engineer (Dist.Malir), KW&SB	Member
3	Superintending Engineer (KMC)	Member
4	Additional Director Internal Audit KMC	Member
5	A.A.O (Dist.Malir), KW&SB.	Member/Secy.

### 34 5. RECEIPT OF BIDS

The Three bids were received on 25-05-2016 at 2.00 p.m and opened on same date at 2.30 p.m by Procurement Committee-I and announced the bid in presence of representatives of bidders.

### 35 6. EVALUATION OF BIDS

The following bids were received and positions are as under:

S.No	Name of Firms	Quoted Price	Corrected Price	Rank	Remarks
1.	M/s.Ammad Enterprises	Rs.9,98,241/-	Rs.9,98,241/-	1 <sup>st</sup> Lowest	Substantially Responsive
2.	M/s.A.H Engg. Services	Rs.11,20,836/-	Rs.11,20,836/-	-	Un-Responsive
3.	M/s.Serena Enterprises	Not Quoted	Not Quoted	-	Un-Responsive

36 The meeting of the Procurement Committee-I was held on 26-05-16 at 2.30 p.m vide meeting notice No.D.A.O/Dist.Malir/KW&SB/2016/47 dated:25-05-2016.





# 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.28145 I.D # _____
3	Tender Description/Name of Work/Item:	<b>REMOVAL OF ROOTS / REPAIRING OF LEAKAGES / BLOCKAGE 18" DIA OLD PRCC WATER SUPPLY DISTRIBUTION MAIN OPPOSITE ALI TOWN UPTO ALI COMPLEX SECTOR-17/A SCHEME-33 KARACHI</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>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>02 Nos</u>
11	Financial Bid Opening Date:	25-05-2016


### 12 BID EVALUATION REPORT

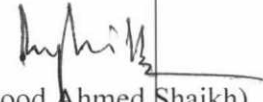
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
01	M/s.Ammad Enterprises	Rs.9,98,241/-	1 <sup>st</sup> Lowest	@0.066% Below	Pay Order and other documents are available. P.O # 15028602 dt:24-05-2016 Rs.20,000/-from HBL Yousuf Plaza Branch Karachi	Substantially Responsive
02	M/s.A.H Engineering Services	Rs.11,20,836/-	-	@12.207% Above	Pay Order and other documents are not available	Un-Responsive
03	M/s.Serena Enterprises	Not Quoted	-	-	Pay Order and other documents are not available	Un-Responsive

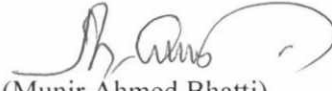
The all concerned bidders are being informed accordingly.

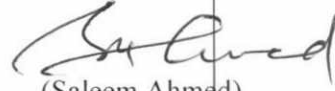
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Ammad Enterprises** declared as the single lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(Niaz Ahmed Shaikh)  
A.A.O (District Malir)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Munir Ahmed Bhatti)  
S.E (District Malir)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

**COMPARATIVE STATEMENT**

**Name of Work: REMOVAL OF ROOTS / REPAIRING OF LEAKAGES / BLOCKAGE 18" DIA OLD PRCC WATER SUPPLY DISTRIBUTION MAIN OPPOSITE ALI TOWN UPTO ALI COMPLEX SECTOR-17/A SCHEME-33 KARACHI**


Item No	Description of Work	Estimated Cost				M/s.Ammad Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	
1	Excavation for pipe line in trenches and pits in all kind of soils of murrum 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' to 5'	5000.00	Cft	4650.00	%0Cft	23,250.00	4645.00	23,225.00
	5' - 8'	2340.39	Cft	5200.00	%0Cft	12,170.03	5150.00	12,053.01
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	25.00	Days	1500.00	P/Day	37,500.00	1500.00	37,500.00
3	Supply of sealing material							
	i) Cement	25.00	Bags	400.00	P/Bag	10,000.00	400.00	10,000.00
	ii) Sand	50.00	Cft	2425.00	%Cft	1,212.50	2420.00	1,210.00
	iii) Pacea Kaam	100.00	Kg	325.00	P/Kg	32,500.00	320.00	32,000.00
	iv) Spun Yarn	100.00	Kg	359.00	P/Kg	35,900.00	360.00	36,000.00
4	Labour for Repair							
	i) Plumber	14.00	Nos	350.00	Each	4,900.00	350.00	4,900.00
	ii) Labour	28.00	Nos	250.00	Each	7,000.00	250.00	7,000.00
5	Repair of leaking joint (External Vatta) on 18" dia PRCC Pipe. It includes the cost of excavation, labour, sealing materials, gunny bags, de-watering and re-filling of excavated stuff etc. complete.	62.00	Nos	12175.86	Each	754,903.32	12175.00	754,850.00







**Name of Work: REMOVAL OF ROOTS / REPAIRING OF LEAKAGES / BLOCKAGE 18" DIA OLD PRCC WATER SUPPLY  
DISTRIBUTION MAIN OPPOSITE ALI TOWN UPTO ALI COMPLEX SECTOR-17/A SCHEME-33 KARACHI**


Item No	Description of Work	Estimated Cost				M/s.Ammad Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	
6	P/F M.S split collar tee on PRCC pipe 18" wide fabricated with 3/8" thick M.S plate 1/4" thick wide 3/8" thick ring at center 3/4" M.S square bard on both ends, 4 Nos 3/4" thick M.S flanges with a total weight as mentioned against each item it includes the cost of nuts & bolt, rubber packing, labour and sealing materials and all the tools and plants. 18" dia (102.88 Kg)	3.00	No	19769.00	Each	59,307.00	19760.00	59,280.00
7	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	7340.39	Cft	2760.00	%0Cft	20,259.48	2755.00	20,222.77
	<b>TOTAL QUOTED / CORRECTED COST</b>					<b>998,902</b>		<b>998,241</b>

  
(Niaz Ahmed Shaikh)  
A.A.O (District Malir)  
Member / Secretary

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

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

  
(Munir Ahmed Bhatti)  
S.E (District Malir)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

**NIT.No.SPPRA Serial No. 28145**

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


Description of work: **REMOVAL OF ROOTS / REPAIRING OF LEAKAGES / BLOCKAGE 18" DIA OLD PRCC WATER SUPPLY DISTRIBUTION MAIN OPPOSITE ALI TOWN UPTO ALI COMPLEX SECTOR-17/A SCHEME-33 KARACHI**

Date of Opening: 25-05-2016

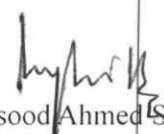
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

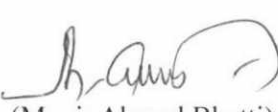
Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name		
		M/s.Ammad Enterprises	M/s.A.H Engg. Services	M/s.Serena Enterprises
1.	Registration with PEC (if applicable)	N/A	N/A	N/A
2.	NTN	Yes	No	No
3.	Sales Tax Registration (FBR)	N/A	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No	No
	<b>Qualification Criteria:</b>			
5.	Minimum three years' experience of relevant field.	Yes	No	No
6.	Turnover of at least last three years	Yes	No	No
7.	Required Bid Security is attached.	Yes	No	No
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	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	Disqualified	Disqualified

  
(Niaz Ahmed Shaikh)  
A.A.O (District Malir)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Munir Ahmed Bhatti)  
S.E (District Malir)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

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

Name of Work: REMOVAL OF ROOTS / REPAIRING OF LEAKAGES / BLOCKAGE  
18" DIA OLD PRCC WATER SUPPLY DISTRIBUTION MAIN  
OPPOSITE ALI TOWN UPTO ALI COMPLEX SECTOR-17/A  
SCHEME-33 KARACHI

**MINUTES OF BID OPENING MEETING.**

A meeting of the procurement committee of this department was held on 25-05-2016 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. Three bidders submitted their bids till the deadline of submission.

- i. M/s.Ammad Enterprises
- ii. M/s.A.H Engineering Services
- iii. M/s.Serena Enterprises

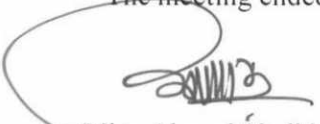
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.


S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.Ammad Enterprises	Rs.9,98,241/-	Rs.20,000/-	P.O # 15028602 dt:24-05-2016 from HBL Yousuf Plaza Branch Karachi
02	M/s.A.H Engineering Services	Rs.11,20,836/-	-	Pay order not attached
03	M/s.Serena Enterprises	Not Quoted	-	Pay order not attached

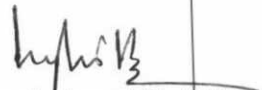
4. The one bid contain over-writing.

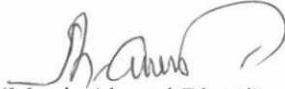
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).


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

  
(Niaz Ahmed Shaikh)  
A.A.O (District Malir)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Munir Ahmed Bhatti)  
S.E (District Malir)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener







**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 14<sup>th</sup> 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)  
KW&SB

**DISTRIBUTION**

1. Dy. Managing Director (TS) /C.E. (BT&D)/C.E. (WTM) KW&SB
2. 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
9. 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

OO-2016