

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.29124 I.D #
3	Tender Description/Name of Work/Item:	DESILTING / CLEANING BY WINCHING MACHINE OF 18" DIA, 15" DIA & 12" DIA IN DIFFERENT BLOCKS FOR THE IMPROVEMENT OF SEWERAGE SYSTEM IN GULISTAN-E-JAUHAR DIVISION
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	SPPRA Web Site
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 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>02 Nos</u>
11	Financial Bid Opening Date:	13-06-2016

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.9,95,946/-	1 st Lowest	@0.007% Below	Pay Order and required documents are available. Page # 15759969 dt:13-06-2016 Rs. 29,000/- from HBL Delhi Mercantile Society Branch Karachi.	Substantially Responsive
2	M/s.Hassam & Brothers	Rs.9,97,860/-		@0.185% Above	Pay order attached but required documents are not available. P.O # 15759970 dt:13-06-2016 Rs.20,000/-from HBL Delhi Mercantile Society Branch Karachi.	Un Responsive
3	M/s.Ashabi Builders & Contractors	Rs.9,98,046/-		@0.204% Above	Pay order and required 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.Serena Enterprises declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

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

(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)

COMPARATIVE STATEMENT

Name of Work: DESILTING / CLEANING BY WINCHING MACHINE OF 18" DIA, 15" DIA & 12" DIA IN DIFFERENT BLOCKS FOR THE IMPROVEMENT OF SEWERAGE SYSTEM IN GULISTAN-E-JAUHAR DIVISION

		_	1	Item
// 12" Dia	// 15" Dia	Cleaning inside Sewerage line completely restoring original silt free space / diameter of pipe lines by labour and equipment (Mechanically / Electrically driven). Including accessories like pulley's steel rope, buckets and draggers sizing from 6" to 18" dia their "to and fro" pulling action (No of passes shall be as many as required) would be undertaken in two phases (First phase entire length from down stream to up stream) bringing down peak hours sewage to flow inside pipe line (as free flow) and in 2nd phase from up stream to down stream of entire length using no silt to observed in bucket (6" dia to 18" dia) except only sewage water finally passing a ball of 12" lesser then the diameter of pipe but no exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job including all the hire / cost of equipment and accessories of above wincing machine / devises alongwith / Engine with winching drum set having, steel rope pulley mounted over it, steel bucket 6" to 18" dia hocks and other protection like safety barriers, traffic signs, traffic cones ensuring no damages to pipe line alongwith ensuring safety to labourand other public property / lives and removla of silts / solid during desilting and clearance of site etc complete as per full satisfaction of site Engineer. 18" Dia		Description of Work
12" Dia 7200.00	900.00	1770.00	Quantity	
Rft	Rft	Rfi	y	E
80.50	96.60	80	Rate	Estimated Cost
P/Rft	P/Rft	P/Rft	Per	Cost
579,600.00	86,940.00	227,976.00	Amount	
80.50	96.50	128.80	Rate	M/s Ente
579,600.00	86,850.00	227,976.00	Amount	M/s.Serena Enterprises
80.65	97.00	129.00	Rate	M/s.H Bro
580,680.00	87,300.00	Ν	Amount	M/s.Hassam & Brothers

The form

Name of Work: DESILTING / CLEANING BY WINCHING MACHINE OF 18" DIA, 15" DIA & 12" DIA IN DIFFERENT BLOCKS FOR THE IMPROVEMENT OF SEWERAGE SYSTEM IN GULISTAN-E-JAUHAR DIVISION

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TOTAL QUOTED / CORRECTED COST	10 miles. 21" dia.	including compacting i/c cutting and transportation with in	thick 2" wide M.S plate two hook of 3/8" dia tor bar	with 1/2" dia tor steel bars @ 4" C/C welded to a 3/16"	in situ 1:2:4 concrete ratio 3" deep at centre, reinforced	Manufacturing and supplying of RCC Manhole covers cast	thickness and disposal of the debris.	manhole in proper shape and laying of cement mortar of 2"	damaged manhole i/c cutting of damaged portion of	in perfect position on damaged manholes i/c cutting of the	Shifting to the site and Fixing of 36" dia (outer) Ring Slab	office. (A minimum of 25 slabs per trip will be transported.	average lead of 20 Km per trip from casting yard to town	Frame in perfect position i/c transportation charges for an	casted in 1:1 123 concrete with embedded 15 Kg C.I	Nos cross linked bars welded and two sunk type hooks,	3/8" dia tor steel bars two concentric rings with 3/8" dia 8	(inside) and 36" dia outside 7 1/2" width and 6" thick i/c	Manufacturing and supplying of RCC Ring Slab of 21" dia		Description of Work	
	30.00 Nos		-1				30.00 Nos				3	30.00 Nos								Quantity		
	913.63						s 563.09 Each					s 1906.60 Each								Rate	Estilliated Cost	Estimated
	Each						Each					Each								Per	180	
996,016	27,408.90						16,892.70					57,198.00								Amount		
	914.00						564.00					1906.00								Rate	Ent	M/
995,946	27,420.00						16,920.00					57,180.00								Amount	Enterprises	M/s.Serena
	914.00						564.00					1907.00								Rate	Br	M/s.I
997,860	27,420.00						16,920.00					57,210.00								Amount	Brothers	M/s.Hassam &

(Amir Halim)
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)

NIT No.SPPRA Serial No.29124

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

Description of work:

DESILTING / CLEANING BY WINCHING MACHINE OF 18" DIA, 15"

DIA & 12" DIA IN DIFFERENT BLOCKS FOR THE IMPROVEMENT

OF SEWERAGE SYSTEM IN GULISTAN-E-JAUHAR DIVISION

Date of Opening:

13-06-2016

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

			Bidders' Name	
S. No.	Eligibility / Qualification Criteria	M/s.Serena Enterprises	M/s.Hassam & Brothers	M/s.Ashabi Builders & Contractors
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
	Qualification Criteria:			
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	Yes	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

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

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

Ahmed \$haikh) (Magsoo Superintending Engineer (KMC)

Member

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

Member

(Saleem Ahmed)

Director (Design & Estimate)

NIT No.SPPRA Serial No.29124

Method of Procurement: Single Stage Single Envelope.

DESILTING / CLEANING BY WINCHING MACHINE OF 18" DIA, Name of Work:

15" DIA & 12" DIA IN DIFFERENT BLOCKS FOR THE IMPROVEMENT OF SEWERAGE SYSTEM IN GULI\$TAN-E-

JAUHAR DIVISION

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 13-06-2016 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.
 - M/s. Serena Enterprises
 - M/s. Hassam & Brothers ii.
 - iii. M/s. Ashabi Builders & Contractors
- 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.9,95,946/-	Rs.20,000/-	P.O # 15759969 dt:13-06-2016 fro Delhi Mercantile Society Branch k	
02	M/s.Hassam & Brothers	Rs.9,97,860/-	Rs.20,000/-	P.O # 15759970 dt:13-06-2016 fro Delhi Mercantile Society Branch k	
03	M/s.Ashabi Builders & Contractors	Rs.9,98,046/-	-	Pay Order not Attached	

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

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

(Magsood Ahmed \$haikh)

Superintending Engineer (KMC)

Member

(Ghulam Qadir Abbas)

S.E (District East) Member

(Saleem Ahmed)

Director (Design & Estimate)



KARACHI WATER & SEWERAGE BOARD

ATTENDANCE SHEET OF CONTRACTORS

NAME OF WORK :-

DESILTING / CLEANING BY WINCHIGN MAHCINES OF 18" DIA, 15" DIA & 12" DIA IN DIFFERETN BLOCKS FOR THE IMPROVEMENT OF SEWERAGE SYSTEM IN GULISTANE—JAUHAR DIVISION.

1. Date of Opening & Time :- 13-06-2016. At 2.30 pm.

.2. Estimated Cost :

Rs.9,96,016/=

3. Serial No. :

SPPRA SERIAL NO.29124.

SR.NO.	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
	SERENA ENT	Jul 21 1	AL
	Ashebsi Buildes & Contratos Hassam & Boo Mrs	27 (/ 3	ANIO.
	Hassam E, Boolhis	Hassen.	den.



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
- 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