



# 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.28140 I.D # _____
3	Tender Description/Name of Work/Item:	<b>BYPASS OF UN-SERVICEABLE RCC SEWERAGE PIPE LINE BY 18" DIA &amp; 12" DIA SEWERAGE PIPE LINE &amp; PROVIDING RCC RING SLABS &amp; MANHOLE COVERS NEAR PSO PETROL PUMP 13000 ROAD TO AREA 36/C AND ADNAN MEDICAL STORE OF LANDHI TOWN</b>
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through 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:	01 No
11	Financial Bid Opening Date:	23-05-2016

### 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.M. Shafique & Brothers	Rs.9,74,239/-	1 <sup>st</sup> Lowest	At Par	Pay order and other documents are available. P.O # 15759781 dt:20-05-2016 Rs.19,500/-from HBL Delhi Mercantile Society Branch Karachi	Substantially Responsive
02	M/s.Serena Enterprises	Rs.9,74,773/-	-	@0.055% Above	Pay order attached other documents are not available. P.O # 14340146 dt:23-05-2016 Rs.20,000/- from HBL Drigh Colony # 1 Branch Karachi	Un Responsive

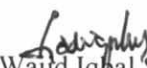
The all concerned bidders are being informed accordingly.

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

  
(Feroz Ghani)  
D.A.O (Dist. Korangi)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Wajid Iqbal Siddiqui)  
S.E (Dist. Korangi)  
Member

  
**SALEEM AHMED**  
(Fahim Akhter Zaidi)  
Director (Design & Estimate)  
Convener

**COMPARATIVE STATEMENT**

**Name of Work: BYPASS OF UN-SERVICEABLE RCC SEWERAGE PIPE LINE BY 18" DIA & 12" DIA SEWERAGE PIPE LINE & PROVIDING RCC RING SLABS & MANHOLE COVERS NEAR PSO PETROL PUMP 13000ROAD TO AREA 36/C AND ADNAN MEDICAL STORE OF LANDHI TOWN**

Item No	Description of Work	Estimated Cost				M/s.M. Shaifque & Brothers		M/s.Serena Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Scarifying the existing road surface.	2800.00	Sft	116.16	%Sft	3,252.48	116.16	3,252.48	117.00	3,276.00
2	Excavation for pipe line in trenches and pits in all kind of soils of murum 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). Lift 0' to 5' ft	8400.00	Cft	4650.00	%Cft	39,060.00	4650.00	39,060.00	4655.00	39,102.00
3	Excavation for pipe line in trenches, pits in wet soil clay or mud i/c trimming and dressing sides to true alignment and shape, leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within one chain as directed by Engineering Incharge. Providing fence guard, light, flags and temporary crossing for non vehicular traffic where ever required lift upto 5' ft and lead upto one chain. 0' - 05'	5600.00	Cft	5400.00	%Cft	30,240.00	5400.00	30,240.00	5410.00	30,296.00
		05' - 08'	Cft	5950.00	%Cft	42,840.00	5950.00	42,840.00	5955.00	42,876.00
		08' - 11'	Cft	6500.00	%Cft	15,600.00	6500.00	15,600.00	6510.00	15,624.00
4	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	14.00	Days	1500.00	P/Day	21,000.00	1500.00	21,000.00	1500.00	21,000.00

*Shamsher* *MS* *MS* *MS*

**Name of Work: BYPASS OF UN-SERVICEABLE RCC SEWERAGE PIPE LINE BY 18" DIA & 12" DIA SEWERAGE PIPE LINE & PROVIDING RCC RING SLABS & MANHOLE COVERS NEAR PSO PETROL PUMP 13000ROAD TO AREA 36/C AND ADNAN MEDICAL STORE OF LANDHI TOWN**

Item No	Description of Work	Estimated Cost				M/s.M. Shaifque & Brothers		M/s.Serena Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
5	Providing & Laying of RCC Pipes with Rubber Ring Joint and fitting in trench including cutting, fitting, joining with rubber ring i/c testing with water to specified pressure. 18" Dia Pipe	550.00	Rft	539.00	P/Rft	296,450.00	539.00	296,450.00	539.00	296,450.00
	12" Dia Pipe	200.00	Rft	367.00	P/Rft	73,400.00	367.00	73,400.00	367.00	73,400.00
6	Providing Manhole 4' feet inside with C.I Frame 15 Kg and 5 feet clear depth 1:2:4 cast in situ with in 9" thick wall, 1:4:8: C.C in 6ft dia and 6" inch thick in foundation 1:2:4 C.C in benching 1/2" thick cement plaster with 1:3 cement mortar on all inside wall surfaces of channel and benching i/c making required nos of main and branch channels, 3/4" dia M.S Foot rest @12" c/c i/c cost of excavation in all kinds of soil, backfilling and disposal of excavated stuff etc complete as per design and instruction of Engineer Incharge.	16.00	Nos	14529.29	Each	232,468.64	14529.29	232,468.64	14530.00	232,480.00
7	Add or deduct for extra depth beyond 5" deduct at the same rate.	-10.00	Rft	2538.62	P/Rft	(25,386.20)	2538.62	(25,386.20)	2538.62	(25,386.20)
8	Manufacturing and supplying of 21 inch diameter RCC Manhole Covers cast in 1:2:4 cement concrete ratio (50% graded bajri and 50% crush) 3" inch deep at centre reinforced with 1/2" dia M.S tor bars with 4" c/c welded to a 3/16" thick 2" wide M.S Plat and two hook of 3/8" dia tor bars including compacting, curing and transportation within 10 miles etc. 21" dia M/H Cover	66.00	Nos	913.63	Each	60,299.58	913.63	60,299.58	914.00	60,324.00

*Shahid Ali*  *M/s* 

**Name of Work: BYPASS OF UN-SERVICEABLE RCC SEWERAGE PIPE LINE BY 18" DIA & 12" DIA SEWERAGE PIPE LINE & PROVIDING RCC RING SLABS & MANHOLE COVERS NEAR PSO PETROL PUMP 13000ROAD TO AREA 36/C AND ADNAN MEDICAL STORE OF LANDHI TOWN**

Item No	Description of Work	Estimated Cost				M/s. M. Shafique & Brothers		M/s. Serena Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
9	Manufacturing and supplying of RCC Ring Slab of 21" dia (inside) and 36" dia outside 7.5" width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos cross linked bars welded and two sunk type hooks, casted in 1:1 1/2" 3 concrete with embedded 15 Kg C.I Frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town office. (A minimum of 25 slabs per trip will be transported.	50.00	Nos	1906.60	Each	95,330.00	1906.60	95,330.00	1910.00	95,500.00
10	Shifting to the site and fixing 36" dia ring slab in perfect position on damaged manhole i/c cutting of the position of damaged manhole in proper shape laing in layer of C.M in 2" thickness and disposal of the debris.	50.00	Nos	563.09	Each	28,154.50	563.09	28,154.50	565.00	28,250.00
11	Making connection with the existing manhole including the cost of cutting hole in wall, making them good in C.C 1:2:4 and making the required channel etc. complete	4.00	Nos	180.00	Each	720.00	180.00	720.00	182.00	728.00
12	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	22032.45	Cft	2760.00	%0Cft	60,809.56	2760.00	60,809.56	2762.00	60,853.63
	<b>TOTAL QUOTED / CORRECTED COST</b>					<b>974,239</b>		<b>974,239</b>		<b>974,773</b>

(Feroz Ghani)  
DAO (Dist. Korangi)  
Member / Secretary

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

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

(Wajid Iqbal Siddiqui)  
S.E (Dist. Korangi)  
Member

(Fahim Akhter Zaidi)  
Director (Design & Estimate)  
Convener

NIT No. SPPRA Serial No. 28140

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


Description of work: BYPASS OF UN-SERVICEABLE RCC SEWERAGE PIPE LINE BY 18" DIA & 12" DIA SEWERAGE PIPE LINE & PROVIDING RCC RING SLABS & MANHOLE COVERS NEAR PSO PETROL PUMP 13000 ROAD TO AREA 36/C AND ADNAN MEDICAL STORE OF LANDHI TOWN

Date of Opening: 23-05-2016

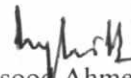
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**


Eligibility/ Qualification Criteria:

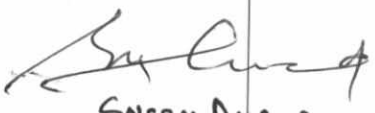
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.M. Shafique & Brothers	M/s.Serena Enterprises
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	No
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No
	<b>Qualification Criteria:</b>		
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

  
(Feroz Ghani)  
D.A.O (Dist. Korangi)  
Member / Secretary

  
(Saif-ul-Haque)  
Additional Director Internal  
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(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
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(Wajid Iqbal Siddiqui)  
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Member

  
SALEEM AHMED  
(Fahim Akhter Zaidi)  
Director (Design & Estimate)  
Convener

NIT No. SPPRA Serial No. 28140

Method of Procurement: Single Stage Single Envelope.

Name of Work: BYPASS OF UN-SERVICEABLE RCC SEWERAGE PIPE LINE BY 18" DIA & 12" DIA SEWERAGE PIPE LINE & PROVIDING RCC RING SLABS & MANHOLE COVERS NEAR PSO PETROL PUMP 13000 ROAD TO AREA 36/C AND ADNAN MEDICAL STORE OF LANDHI TOWN

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 23-05-2016 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. M. Shafique & Brothers
  - ii. 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.

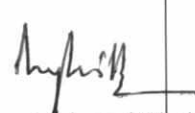
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.M. Shafique & Brothers	Rs.9,74,239/-	Rs.19,500/-	P.O # 15759781 dt:20-05-2016 from HBL Delhi Mercantile Society Branch Karachi
02	M/s.Serena Enterprises	Rs.9,74,734/-	Rs.20,000/-	P.O # 14340146 dt:23-05-2016 from HBL Drigh Colony # 1 Branch Karachi

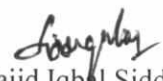
4. The bids do not contain any over-writing or cutting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).


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

  
(Feroz Ghani)  
D.A.O (Dist. Korangi)  
Member / Secretary

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

  
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Member

  
Saleem Ahmed  
(Fahim Akhter Zaidi)  
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 vice para 5/N.

  
14/4/2016  
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. AO (LFA) KW&SB
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14. Office Copy.
15. Master File.

c.c. to Managing Director, KW&SB

OO-2016