

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (WATER) MALIR TOWN
TOWN OFFICE MALIR KALA BOARD NEAR SAUDABAD POLICE STATION
KARACHI. Cell No. 03003376490

No: EE: M.T / (W/D)/KW&SB/2016-17/18

DATED 24/01/2017

The Director (C.B),
Sindh Public Procurement Regulatory Authority
Karachi .

SUBJECT :- **SUBMISSION OF BID EVALUATION REPORT THE WORK OF PROVIDING LAYING AND JOINTING 4"DIA U-PVC PIPE IN SHEESHA GALI "H" AREA INDUS MEHRAN S-3, RABBAN DADA HOTEL UC-03, MALIR TOWN (W).(Serial No. 30797 authority's website)**

Enclosed please find herewith the following documents for the above referred subject work are being submitted for early hoisting of authority's website on SSPRA, (In original).

- 1- The Bid Evaluation Report.
- 2- Minutes of Bid opening Meeting.
- 3- Bidders Eligibility / Qualification report.
- 4- Comparative Statement.
- 5- Attendance sheet of the Contractor.


EXECUTIVE ENGINEER (W/D)
MALIR TOWN K.W. & S.B

Copy to:

- 1- S.E, (Malir),KW&SB
- 2- Office Copy.

634
25-01-17

NOTE SHEET

(05)

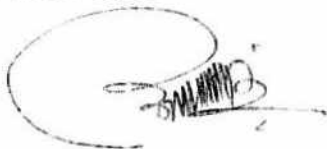
Paras

Reference

SUB: PROVIDING LAYING AND JOINTING 4" DIA U-PVC PIPE IN SHEESHA GALI "H" AREA INDUS MEHRAN S-3 RABBAN DADA HOTEL UC-03, MALIR TOWN

7. RECOMMENDATION OF THE COMMITTEE

25
Two Bidders participated in the bid, one responsive bid was evaluated and one bid was rejected due to pay order and required documents are not available, the lowest bidder **M/s.Ghousia Pak Enterprises** quoted / corrected bid cost amounting to **Rs.9,82,131/-** (Rupees Nine Lac Eighty Two Thousand One Hundred and Thirty One only) which is **@0.048% 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.



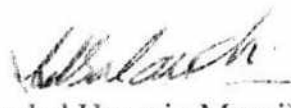
(Niaz Ahmed Shaikh)
A.A.O (District Malir)
Member / Secretary



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



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Imdad Hussain Magsi)
S.E (District Malir)
Member

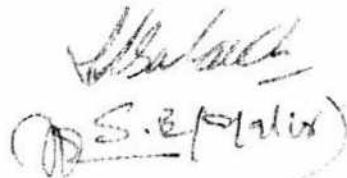


(Saleem Ahmed)
Director (Design & Estimate)
Convener

The S.E (Dist. Malir)

26
Forwarded for financial concurrence
As recommended by Evaluation Committee (I)
in favor of M/s. Ghousia Pak Enterprises
amounting to Rs. 9,82,131/- clear.

AAOC (I) KW&SB



(S.E (Malir))

NOTE SHEET

(04)

Paras

Reference

SUB: PROVIDING LAYING AND JOINTING 4" DIA U-PVC PIPE
IN SHEESHA GALI "H" AREA INDUS MEHRAN S-3
RABBAN DADA HOTEL UC-03, MALIR TOWN

EVALUATION REPORT

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1. ENGINEER ESTIMATE

The concerned Executive Engineer (Water) Malir Town Division, prepared an estimate for amount of Rs.9,99,143/- duly endorsed by S.E (Dist. Malir) which was further checked by Design Office for an amount of Rs.9,82,600/-. The M.D, KW&SB accorded approval for calling tender vide Para-16/N3.

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2. BIDDING DOCUMENT

The bidding documents were prepared by concerned Executive Engineer duly endorsed by S.E (Dist. Malir) and DMD (TS). The bidding documents are based on the design for the work prepared by concerned Executive Engineer (Water) Malir Town.

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3. BIDDING PROCEDURE

The invitation of tenders and availability of tender documents were notified through SPPRA Web Site vide No.EE:M.T/(W/D)/KW&SB/2016-17/09 dated: 09-12-2016 and SPPRA Web Site vide Serial No.30797 I.D# _____ which were opened on 02-01-2017.

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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.

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5. RECEIPT OF BIDS

The Two bids were received on 02-01-2017 at 2.00 p.m and opened on same date at 2.30 p.m by Procurement Committee-I and announced the bids in presence of representative of bidders.

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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.Ghousia Pak Enterprises	Rs.9,82,131/-	Rs.9,82,131/-	1 st Lowest	Substantially responsive
2	M/s.M. Shafique & Brothers	Rs.9,86,144/-	Rs.9,86,144/-	-	Un-responsive

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The meeting of the Procurement Committee-I was held on 03-01-2017 at 2.30 p.m vide meeting notice No.A.A.O/Dist. Malir/KW&SB/2016/_____ dated:02-01-2017.



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.30797 I.D #
3	Tender Description/Name of Work/Item:	PROVIDING LAYING AND JOINTING 4" DIA U-PVC PIPE IN SHEESHA GALI "H" AREA INDUS MEHRAN S-3 RABBAN DADA HOTAL UC-03, MALIR TOWN
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 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>01 No</u>
11	Financial Bid Opening Date:	<u>02-01-2017</u>


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.Ghousia Pak Enterprises	Rs.9,82,131/-	1 st Lowest	@0.048% Below	Pay Order and other documents are available. P.O#15772114 dt: 26-08-2016 Rs.3,000/- from HBL Delhi Mercantile Society Branch Karachi & P.O#15811996 dt:06-12-2016 Rs.16,000/- & P.O#17023101 Rs.200/- & P.O#17023102 Rs.200/- & P.O#17023110 Rs.200/- & P.O#17023120 Rs.200/- dt:20-12-2016 Total Rs.19,800/-from HBL Drigh Colony # 1 Branch, Karachi	Substantially Responsive
02	M/s.M.Shafique & Brothers	Rs.9,86,144/-	-	@0.361% Above	Pay Order and other documents are not available.	Un-Responsive

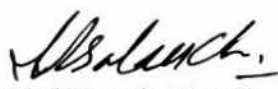
The all concerned bidders are being informed accordingly.

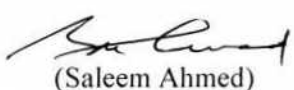
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Ghousia Pak Enterprises** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(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


(Imdad Hussain Magsi)
S.E (District Malir)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

**Name of Work: PROVIDING LAYING AND JOINTING 4" DIA U-PVC PIPE IN SHEESHA GALI "H" AREA
INDUS MEHRAN S-3 RABBAN DADA HOTAL UC-03, MALIR TOWN**

Item No	Description of Work	Estimated Cost				M/s. Ghousia Pak Enterprises	
		Quantity	Rate	Per	Amount	Rate	Amount
1	Dismantling & removing road metalling.	2000.00 Sft	605.00	%Sft	12,100.00	600.00	12,000.00
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' - 5'ft						
3	Providing Laying uPVC pressur pipe of Class 'C' (equivalent make) fixing in trench i/c cutting, fitting and jointing with 'Z' joint with one rubber ring i/c testing with water to a head 91.5 meter or 300 ft. 4" Dia	3550.00 Rft	174.00	P/Rft	617,700.00	174.00	617,700.00
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	30.00 Days	1500.00	P/Day	45,000.00	1500.00	45,000.00
5	C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq.com or 300 lb/sq.inch) (Imported). 04" Dia	2.00 Nos	5460.00	Each	10,920.00	5450.00	10,900.00
6	Fixing of sluice valve with 2 cast iron tail pieces one end flanged & other with socket i/c the cost of nut, bolts & rubber packing, labour etc complete. 04" Dia	2.00 Nos	1532.00	Each	3,064.00	1530.00	3,060.00

**Name of Work: PROVIDING LAYING AND JOINTING 4" DIA U-PVC PIPE IN SHEESHA GALI "H" AREA
INDUS MEHRAN S-3 RABBAN DADA HOTAL UC-03, MALIR TOWN**

Item No	Description of Work	Estimated Cost				M/s.Ghousia Pak Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	
7	Construction of C.C.Block Masonry chamber of size 4' x 4' x 4' (Inside dimension) with 24"x24" C.I Cover and frame weight 65 Kg RCC 1:2:4 slabs 5" thick with steel 1/2" dia tor bar @6" thick C.C 1:3:6 block masonry wall set 1:6 CM, 6"x/8" thick C.C 1:4:8 in foundation 2" thick C.C 1:2:4 flooring, 1/2" thick cement plaster 1:3 ratio inside wall surface top & bottom slab, outer wall surface 1'-0" deep i/c curing, dewatering, excavation, refilling and disposal surplus of earth. 4' x 4' x 4'	2.00	Nos	28357.00	Each	56,714.00	28350.00	56,700.00
8	Cast Iron specials for UPVC/ AC/PE Pressure pipes cast iron specials PVC/AC pressure pipe standard rated ACLL "B" class. Tee (un-equal) 6" to 4" dia Bend 90° 4" dia	2.00	Nos	1375.00	Each	2,750.00	1370.00	2,740.00
9	Refilling the excavated stuff in trenches 6" thick layer i/c watering ranning to full compaction etc complete.	2.00	Nos	893.75	Each	1,787.50	890.00	1,780.00
	TOTAL QUOTED / CORRECTED COST	31191.68	Cft	2760.00	%0Cft	86,089.04	2755.00	85,933.08
						982,600		982,131

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

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

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

(Imdad Hussain Magsi)
S.E (District Malir)
Member

(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT No.SPPRA Serial No. 30797

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING LAYING AND JOINTING 4" DIA U-PVC PIPE IN SHEESHA GALI "H" AREA INDUS MEHRAN S-3 RABBAN DADA HOTAL UC-03, MALIR TOWN

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 02-01-2017 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.Ghousia Pak Enterprises
 - ii. M/s.M. Shafique & 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.Ghousia Pak Enterprises	Rs.9,82,131/-	Rs.19,800/-	P.O#15772114 dt: 26-08-2016 Rs.3,000/- from HBL Delhi Mercantile Society Branch Karachi & P.O#15811996 dt:06-12-2016 Rs.16,000/- & P.O#17023101 Rs.200/- & P.O#17023102 Rs.200/- & P.O#17023110 Rs.200/- & P.O#17023120 Rs.200/- dt:20-12-2016 from HBL Drigh Colony # 1 Branch, Karachi
02	M/s.M. Shafique & Brothers	Rs.9,86,144/-	-	Pay Order not Attached

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

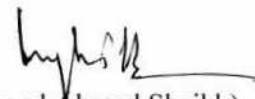
The meeting ended with the vote of thanks to and from the chair.



(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



(Imdad Hussain Magsi)
S.E (District Malir)
Member



(Saleem Ahmed)
Director (Design & Estimate)
Convener

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


Description of work: **PROVIDING LAYING AND JOINTING 4" DIA U-PVC PIPE IN SHEESHA GALI "H" AREA INDUS MEHRAN S-3 RABBAN DADA HOTAL UC-03, MALIR TOWN**

Date of Opening: 02-01-2017


BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:

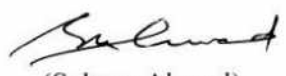
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Ghousia Pak Enterprises	M/s.M. Shafique & Brothers
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	No
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No
	Qualification Criteria:		
5.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


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A.A.O (District Malir)
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S.E (District Malir)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

KARACHI WATER AND SEWERAGE BOARD


ATTENDANCE SHEET OF PARTICIPATE CONTRACTOR.

NAME OF WORK: - PROVIDING LAYING AND JOINTING 4" DIA, U-PVC PIPE IN SHEESHA GALI "H" AREA INDUS MEHRAN S-3 RABBAN DADA HOTEL UC-03, MALIR TOWN.

Date of Opening & Time: 02-01-2017, at 2.30 P.M

Estimated Cost: Rs.9,82,600/-

SPPRA's Serial No. 30797

S.NO.	NAME OF FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	M/s. M. Shafiq & Bros.	Mr. Saifullah	
2	M/s. Ghousia Pucc Engrs.	Mr. Malik Bader	BAM
1	/	↑	


 Ghousia Pucc Engrs.
 02/01/2017