

# 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:	KW&SB/57/2018 Published in daily "Business Recorder",
		"Jasarat", "Jahan-e-Pakistan" & "Sarwan" dt:13-03-2018
		SPPRA PPMS I.D No.T00548-17-000 <u>6</u>
3	Tender Description/Name of	DESILTING OF 48" DIA OLD UPPER LANDHI MAIN
	Work/Item:	TRUNK SEWER FROM NRL TO 9000 ROAD VIA
	VV 0110 100111.	NUSRAT BHUTTO COLONY UC 32 KORANGI DIVISION
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through PRESS / SPPRA Web Site
6	Total Bid Documents Sold:	2 Nos
	Total Bid Documents Sold:	2 1105
7	Total Bid Received:	<u>2 Nos</u>
	Task size I Did On aning Data	`\T/A
8	Technical Bid Opening Date	<u>N/A</u>
	(if applicable):	27/4
9	No. of Bid Technically	<u>N/A</u>
	Qualified (if applicable)	
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	05-04-2018
11	Thancial Did Opening Date.	03-04-201 <b>6</b>

12 **BID EVALUATION REPORT** 

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	47 1 4 4 4	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.M.Ayan & Co.	Rs.24,93,589/-	1 <sup>st</sup> Lowest	@0.198% Below	Pay Order and required documents are attached. P.O#19574852 dt:02- 04-2018 Rs.50,000/- from HBL Drigh Colony Branch Karachi	Substantially Responsive
2	M/s.Ghousia Pak Enterprises	Rs.24,97,116/-	2 <sup>nd</sup> Lowest	@0.056% Below	Pay Order and required documents are attached. P.O#16681032 dt:02-04-2018 Rs.50,000/- from HBL	Substantially Responsive

Esbariti Cart 24,98,527

IBB Dehli Mercantile Society Branch Karachi

The all concerned bidders are being informed accordingly.

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

(Nadeem Ahmed Khan)

D.A.O (Dist. Korangi)

Member / Secretary

(Saeed Shaikh)

S.E (Dist. Korangi)

Member

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

(Maqsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

(Munir Ahmed Bhatti) Director (Design & Estimate)

### **COMPARATIVE STATEMENT**

## Name of Work: DESILTING OF 48" DIA OLD UPPER LANDHI MAIN TRUNK SEWER FROM NRL TO 9000 ROAD VIA NUSRAT BHUTTO COLONY UC 32 KORANGI DIVISION

Item No	Description of Work	Estimated Cost				M/s.M.Ayan & Co.		M/s.Ghousia Pak Enterprises		
		Quant	ity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Cleaning inside Sewerage line completely restoring original									
	silt free space / diameter of pipe lines by labour and									
	equipment (Mechanically / Electrically driven). Including		ı							
i i	accessories like pulley's steel ropes, 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 under									
	taken in two phases (1st 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					ļ				
	stream to down stream of entire length using no silt to									
l	observed in bucket (6" dia to 18" dia) except only Sewerage							1		
	water and finally passing a steel ball of dia 12" lesser then									
1	the diameter of pipe. But not 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				1	,				1
	safety barriers, traffic signs, traffic ensuring no damages to									
	pipe line alongwith ensuring safety to labour and other									
	public property / lives and removal of silts / solid during									
	desilting and clearance of site etc complete as per full									ı
	satisfaction of site Engineer. 48" Dia									
		7054.00	Rft	354.20	P/Rft	2,498,526.80	353.50	2,493,589.00	354.00	2,497,116.00
	TOTAL QUOTED / CORRECTED COST					2,498,527		2,493,589		2,497,116

(Nadeem Ahmed Khan) D.A.O (Dist.Korangi) Member / Secretary

(Saif-ul-Haque) Addl. Director Internal Audit KMC - Member (Maqsood Ahmed Shaikh)
Superintending Engineer (K.M.C)

Member

(Saeed Shaikh)

S.E.Dist. Korangi) Member

(Munir Ahmed Bhatti) Director (Design & Estimate)

#### NIT. No. PPMS I.D No.T00548-17-0006

Method of Procurement: <u>Single Stage Single Envelope.</u>

Name of Work: DESILTING OF 48" DIA OLD UPPER LANDHI MAIN TRUNK

SEWER FROM NRL TO 9000 ROAD VIA NUSRAT BHUTTO

**COLONY UC 32 KORANGI DIVISION** 

#### MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 05-04-2018 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.Ayan & Co.
  - ii. M/s.Ghousia Pak 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.Ayan & Co.	Rs.24,93,589/-	Rs.50,000/-	P.O # 19574852 dt:02-04-2018 from HBL Drigh Colony Branch Karachi
02	M/s.Ghousia Pak Enterprises	Rs.24,97,116/-	Rs.50,000/-	P.O # 16681032 dt:02-04-2018 from HBL IBB Dehli Mercantile Society Branch Karachi

- 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.

(Nadeem Ahmed Khan) D.A.O (Dist. Korangi)

Member / Secretary

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

(Maqsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

(Saeed Shaikh) S.E (Dist. Korangi)

Member

(Munir Ahmed Bhatti)
Director (Design & Estimate)

#### NIT No.PPMS I.D No.T00548-17-0006

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

Description of work: DESILTING OF 48" DIA OLD UPPER LANDHI MAIN TRUNK

SEWER FROM NRL TO 9000 ROAD VIA NUSRAT BHUTTO

**COLONY UC 32 KORANGI DIVISION** 

Date of Opening:

05-04-2018

#### **BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

#### Eligibility/ Qualification Criteria:

S.		Bidders' Name			
No.	Eligibility / Qualification Criteria	M/s.M.Ayan & Co.	M/s.Ghousia Pak Enterprises		
1.	Registration with PEC (if applicable)	N/A	N/A		
2.	NTN	Yes	Yes		
3.	Sales Tax Registration (FBR)	N/A	N/A		
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes		
	Qualification Criteria:				
5.	Minimum three years' experience of relevant field.	Yes	Yes		
6.	Turnover of at least last three years	Yes	Yes		
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	Qualified		

(Nadeem Ahmed Khan) D.A.O (Dist. Korangi) Member / Secretary

> (Saeed Shaikh) S.E (Dist. Korangi) Member

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Munir Ahmed Bhatti) Director (Design & Estimate)

# $\underline{K}$ ARACHI $\underline{W}$ ATER $\underline{A}$ ND $\underline{S}$ EWERAGE $\underline{B}$ OARD. ATENDENCE SHEET OF CONTRACTORS

NAME OF WORK:- DESILTING OF 48"DIA OLD UPEER LANDHI MAIN TRUNK
SEWER FROM NRL TO 9000 ROAD VIA NURSAT BHUTTO
COLONY UC-32 KORANGI DIVISION.

1. DATE OF OPENNING AND TIME:

05-04-2018

2. ESTIMATED COST:

24,98,527/=

3. PPMS I:D NO.

TOO548-17-0006

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVE AND DESIGNATION	SIGNATURE
1	M GJAIRE	on Clarisma ANED.	
2	Collecisia Para Favy	BARAR NUNIR	13-117
3			
4			
5			
6			
7			
8			