

# NOTE SHEET

( 4 )

Paras

Reference

SUB: URGENTLY REPAIR OF HEAVY LEAKAGES ON 12" DIA, 15" DIA & 18" DIA PROVIDING AND FIXING OF SLUICE VALVES OF 12" DIA, 10" DIA, 8" DIA, 6" DIA & 4" DIA AND MANUFACTURING OF S.STEEL SPINDLE OF 12" DIA, 8" DIA, 6" DIA & 4" DIA IN DIFFERENT PLACES OF KAZIMABAD, NEW KAZIMABAD, NIAZI HOTEL, MEHRAN DEPO, MALIR CANTT ROAD, NASHTERABAD, SHEET NO.07,25,26 MALIR CANTT

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## 7. RECOMMENDATION OF THE COMMITTEE

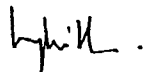
Two Bidders participated in the bid, the lowest bidder i.e **M/s.Ghousia Pak Enterprises** quoted / corrected bid cost amounting to **Rs.9,69,200/-** (Rupees Nine Lac Sixty Nine Thousand and Two Hundred only) which is **@0.018% Below** from the Estimate prepared by Concerned Executive Engineer, the committee 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



(Sikander Ali)  
S.E (District Malir)  
Member



(Munir Ahmed Bhatti)  
Director (Design & Estimate)  
Convener

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The S.E/(Dist. Malir)

Formal for financial  
concurrence as recommended by Evaluation Committee-I  
at lower rates in favour of M/s Ghousia Pak Enterprises  
amounting to Rs. 969200/- and charge from  
B.G. No P-013-17 for 2017-18 budget.

DA (II)



S.E (Malir)

# NOTE SHEET

( 3 )

Paras

Reference

SUB: URGENTLY REPAIR OF HEAVY LEAKAGES ON 12" DIA, 15" DIA & 18" DIA PROVIDING AND FIXING OF SLUICE VALVES OF 12" DIA, 10" DIA, 8" DIA, 6" DIA & 4" DIA AND MANUFACTURING OF S.STEEL SPINDLE OF 12" DIA, 8" DIA, 6" DIA & 4" DIA IN DIFFERENT PLACES OF KAZIMABAD, NEW KAZIMABAD, NIAZI HOTEL, MEHRAN DEPO, MALIR CANTT ROAD, NASHTERABAD, SHEET NO.07,25,26 MALIR CANTT

**EVALUATION REPORT**

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**1. ENGINEER ESTIMATE**

The concerned Executive Engineer (Water) Malir Town Division, prepared an estimate for amount of Rs.6,96,488/- duly endorsed by S.E (Dist. Malir) which was further checked by Design Office for an amount of Rs.9,69,374/-. The M.D, KW&SB accorded approval for calling tender vide Para-20/N4. Tender were invited through SPPRA Web Site vide Serial No.35224 and opened date on was 05-12-2017 but no any tender / contractor participated in the bidding process, resulting this the M.D, KW&SB has accorded consolidate approval to re-invite the tender vide Para-4/N2

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**2. BIDDING DOCUMENT**

The bidding documents were prepared by concerned Executive Engineer duly endorsed by S.E (Dist. Malir). 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 re-invitation of tenders and availability of tender documents were notified through SPPRA Web Site vide No.EE/M.T/(W-D)/KW&SB/2017-18/ dated:26-02-2018 and SPPRA Web Site vide Serial No.37046 I.D# \_\_\_\_\_ which were opened on 15-03-2018.

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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 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 15-03-2018 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.9,69,200/-	Rs.9,69,200/-	1 <sup>st</sup> Lowest	Substantially responsive
2	M/s.M.Mazhar & Co.	Rs.9,70,338/-	Rs.9,70,338/-	2 <sup>nd</sup> Lowest	Substantially responsive

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The meeting of the Procurement Committee-I was held on 16-03-2018 at 2.30 p.m vide meeting notice No.AAO/Dist.Malir/KW&SB/2018/57 dated:15-03-18



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

### BID EVALUATION REPORT

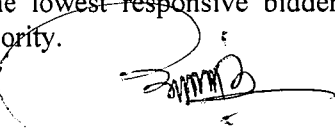
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.37046 I.D # _____
3	Tender Description/Name of Work/Item:	URGENTLY REPAIR OF HEAVY LEAKAGES ON 12" DIA, 15" DIA & 18" DIA PROVIDING AND FIXING OF SLUICE VALVES OF 12" DIA, 10" DIA, 8" DIA, 6" DIA & 4" DIA AND MANUFACTURING OF S.STEEL SPINDLE OF 12" DIA, 8" DIA, 6" DIA & 4" DIA IN DIFFERENT PLACES OF KAZIMABAD, NEW KAZIMABAD, NIAZI HOTEL, MEHRAN DEPO, MALIR CANTT ROAD, NASHTERABAD, SHEET NO.07,25,26 MALIR CANTT
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:	NIL
11	Financial Bid Opening Date:	15-03-2018

### 12 BID EVALUATION REPORT

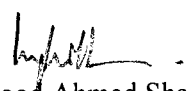
S#	NAME OF FIRM / BIDDER	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
01	M/s.Ghousia Pak Enterprises	Rs.9,69,200/-	1 <sup>st</sup> Lowest	@0.018% Below	Pay Order and other documents are attached. P.O # 16680796 dt:12-02-2018 Rs.20,000/-from HBL IBB Delhi Mercantile Society Branch, Karachi	Substantially Responsive
02	M/s.M.Mazhar & Co.	Rs.9,70,338/-	2 <sup>nd</sup> Lowest	@0.099% Above	Pay Order and other documents are attached. P.O # 16680763 dt:12-02-2018 Rs.26,500/-from HBL IBB Delhi Mercantile Society Branch, Karachi	Substantially Responsive


The all concerned bidders are being informed accordingly.

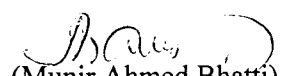
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Ghousia Pak Enterprises** declared as the lowest-responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(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

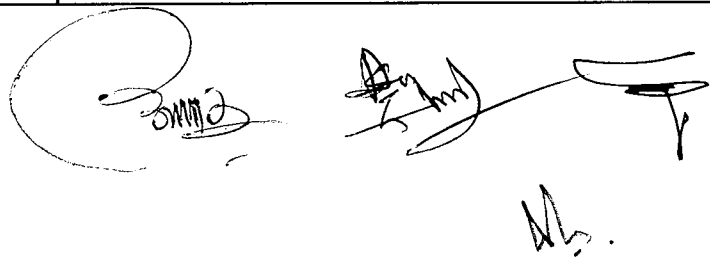
  
(Sikander Ali)  
S.E (District Malir)  
Member

  
(Munir Ahmed Bhatti)  
Director (Design & Estimate)  
Convener

## COMPARATIVE STATEMENT


**Name of Work: URGENTLY REPAIR OF HEAVY LEAKAGES ON 12" DIA, 15" DIA & 18" DIA PROVIDING AND FIXING OF SLUICE VALVES OF 12" DIA, 10" DIA, 8" DIA, 6" DIA & 4" DIA AND MANUFACTURING OF S.STEEL SPINDLE OF 12" DIA, 8" DIA, 6" DIA & 4" DIA IN DIFFERENT PLACES OF KAZIMABAD, NEW KAZIMABAD, NIAZI HOTEL, MEHRAN DEPO, MALIR CANTT ROAD, NASHTERABAD, SHEET NO.07,25,26 MALIR CANTT**

Item No	Description of Work	Estimated Cost				M/s.Ghousia Pak Enterprises		M/s.M.Mazhar & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq.com or 300 lb/sq.inch) (Imported). 12" dia	2.00	Nos	78000.00	Each	156,000.00	78,000	156,000.00	78,000	156,000.00
	10" Dia	2.00	Nos	27690.00	Each	55,380.00	27,600	55,200.00	27,700	55,400.00
	08" Dia	4.00	Nos	17940.00	Each	71,760.00	18,000	72,000.00	18,000	72,000.00
	06" Dia	8.00	Nos	9360.00	Each	74,880.00	9,360	74,880.00	9,400	75,200.00
	04" Dia	10.00	Nos	5460.00	Each	54,600.00	5,460	54,600.00	5,450	54,500.00
2	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. 12" Dia	2.00	Nos	3821.00	Each	7,642.00	3,800	7,600.00	3,820	7,640.00
	10" Dia	2.00	Nos	3319.00	Each	6,638.00	3,300	6,600.00	3,400	6,800.00
	08" Dia	4.00	Nos	2790.00	Each	11,160.00	2,800	11,200.00	2,800	11,200.00
	06" Dia	8.00	Nos	1886.00	Each	15,088.00	1,880	15,040.00	1,900	15,200.00
	04" Dia	10.00	Nos	1532.00	Each	15,320.00	1,530	15,300.00	1,535	15,350.00
3	Manufacturing of S.Steel spindle and gun metal not bolts etc complete. 12" Dia	6.00	Nos	7843.00	Each	47,058.00	7,840	47,040.00	7,850	47,100.00
	08" Dia	8.00	Nos	5418.00	Each	43,344.00	5,420	43,360.00	5,430	43,440.00
	06" Dia	10.00	Nos	2793.00	Each	27,930.00	2,790	27,900.00	2,800	28,000.00
	04" Dia	10.00	Nos	2254.00	Each	22,540.00	2,250	22,500.00	2,250	22,500.00





**Name of Work: URGENTLY REPAIR OF HEAVY LEAKAGES ON 12" DIA, 15" DIA & 18" DIA PROVIDING AND FIXING OF SLUICE VALVES OF 12" DIA, 10" DIA, 8" DIA, 6" DIA & 4" DIA AND MANUFACTURING OF S.STEEL SPINDLE OF 12" DIA, 8" DIA, 6" DIA & 4" DIA IN DIFFERENT PLACES OF KAZIMABAD, NEW KAZIMABAD, NIAZI HOTEL, MEHRAN DEPO, MALIR CANTT ROAD, NASHTERABAD, SHEET NO.07,25,26 MALIR CANTT**


Item No	Description of Work	Estimated Cost				M/s.Ghousia Pak Enterprises		M/s.M.Mazhar & Co.	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
4	Construction of Block Masonry chamber (inside dimension) with 24x24 C.I Cover frame weight 65 Kg fix on RCC 1:2:4 slab 6" thick with steel 1/2" dia tor main bars @6" C/C 1/4" dia 8" c/c distribution bars 6" thick C.C 1:3:6 block masonry wall set 1:6 C.M 6" thick C.C 1:4:8 in foundation 2" thick C.C. 1:2:4 flooring 1/2" thick Cement Plaster 1.6 to all inside wall surface, top & bottom slab, outer side wall surface 1'-0" deep upto roof slab i/c M.S foot rest 5/8" dia bars every 2'-0" deep curing excavation, de-watering refilling etc. complete. 4'x4'x4'.	4.00 Nos	28357.00	Each	113,428.00	28,355	113,420.00	28,357	113,428.00
5	Repair of leaking joints (External Vatta) on PRCC Pipe of various diameter. It includes the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavated stuff etc complete.								
	12" Dia	8.00 Nos	9716.00	Each	77,728.00	9,710	77,680.00	9,700	77,600.00
	15" Dia	8.00 Nos	10729.00	Each	85,832.00	10,730	85,840.00	10,735	85,880.00
	18" Dia	6.00 Nos	13841.00	Each	83,046.00	13,840	83,040.00	13,850	83,100.00
	<b>TOTAL QUOTED / CORRECTED COST</b>				<b>969,374</b>		<b>969,200</b>		<b>970,338</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

  
(Sikander Ali)  
S.E (District Malir)  
Member

  
(Munir Ahmed Bhatti)  
Director (Design & Estimate)  
Convener

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

**Name of Work: URGENTLY REPAIR OF HEAVY LEAKAGES ON 12" DIA, 15" DIA & 18" DIA PROVIDING AND FIXING OF SLUICE VALVES OF 12" DIA, 10" DIA, 8" DIA, 6" DIA & 4" DIA AND MANUFACTURING OF S.STEEL SPINDLE OF 12" DIA, 8" DIA, 6" DIA & 4" DIA IN DIFFERENT PLACES OF KAZIMABAD, NEW KAZIMABAD, NIAZI HOTEL, MEHRAN DEPO, MALIR CANTT ROAD, NASHTERABAD, SHEET NO.07,25,26 MALIR CANTT**

**MINUTES OF BID OPENING MEETING.**

A meeting of the procurement committee of this department was held on 15-03-2018 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. Ghousia Pak Enterprises
- ii. M/s. M.Mazhar & Co.


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.9,69,200/-	Rs.20,000/-	P.O # 16680796 dt:12-02-2018 from HBL IBB Delhi Mercantile Society Branch, Karachi
02	M/s.M.Mazhar & Co.	Rs.9,70,338/-	Rs.26,500/-	P.O # 16680763 dt:12-02-2018 from HBL IBB Delhi Mercantile Society Branch, Karachi

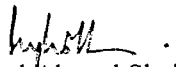
4. The bids do not contain any cutting or over-writing.


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.

  
(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

  
(Sikander Ali)  
S.E (District Malir)  
Member

  
(Munir Ahmed Bhatti)  
Director (Design & Estimate)  
Convener

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

Description of work: **URGENTLY REPAIR OF HEAVY LEAKAGES ON 12" DIA, 15" DIA & 18" DIA PROVIDING AND FIXING OF SLUICE VALVES OF 12" DIA, 10" DIA, 8" DIA, 6" DIA & 4" DIA AND MANUFACTURING OF S.STEEL SPINDLE OF 12" DIA, 8" DIA, 6" DIA & 4" DIA IN DIFFERENT PLACES OF KAZIMABAD, NEW KAZIMABAD, NIAZI HOTEL, MEHRAN DEPO, MALIR CANTT ROAD, NASHTERABAD, SHEET NO.07,25,26 MALIR CANTT**

Date of Opening: 15-03-2018

**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Ghousia Pak Enterprises	M/s.M.Mazhar & Co.
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
	<b>Qualification Criteria:</b>		
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



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



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



(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member



(Sikander Ali)  
S.E (District Malir)  
Member



(Munir Ahmed Bhatti)  
Director (Design & Estimate)  
Convener

KARACHI WATER AND SEWERAGE BOARD

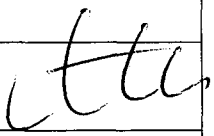
ATTENDANCE SHEET OF PARTICIPATE CONTRACTOR.

NAME OF WORK: - HEAVY LEAKAGES ON 12", 15" & 18" DIA PROVIDING AND FIXING SLUICE VALVE 12",10",8",6" & 4" DIA AND MUNUFACTURING FIXING OF STEEL SPANDEL 12",8,6" & 4" DIA IN DIFFERENT PLACES OF KAZIMABAD, NEW KAZIMABAD, NIAZI HOTEL, MEHRAN DIPO, MALIR CANTT ROAD, NASHERABAD SHEET NO.07,25,26, MALIR CANTT.

Date of Opening & Time: 15-03-2018, at 2.30 P.M

Estimated Cost: Rs.9,69,374/-

SPPRA's Serial No. 37046

S.NO.	NAME OF FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	M/s. M. Mazhar & Co	Malik Mazhar	
2	M/s. Ghousia Pak Earth.	Bader Munir	