### **Bid Evaluation Report**

(Work No. 01)

		NIT-U4 Works (Tender Notice 127)
1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	Tender Notice No. D.C.K / Administrator / 127 / 2015, Dated 28-10-2015
3	Tender Description/name of Work / item	Repair & Renovation of Football Club at Ahmed Dawood Ground UC Chohar
4	Method of Procurement	Single Stage (one envelop)
5	Tender Published:	Through SPPRA website
6	Total Bid documents Sold:	03 Nos
7	Total Bids Received	03 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	24-11-2015

### 1. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	2	3	4	5	6	7
1	M/S Noorani Construction Company	9,96,491/=	1 <sup>st</sup> lowest	12.25% Above	Substantially Responsive	Pay order No.00849928 Amount Rs. 20,000/= Bank Islami Baqai University
2	M/S Samma Construction Company	9,97,823/=	2 <sup>nd</sup> Lowest	12.40% Above	Substantially Responsive	Pay order No.00849927 Amount Rs. 20,000/= Bank Islami Baqai University
3	M/S Sarwan Enterprises	9,98,710/=	3 <sup>rd</sup> Lowest	12.50% Above	Substantially Responsive	Pay order No.00849929 Amount Rs. 20,000/= Bank Island Bagai University

• The all concerned bidder are being informed accordingly.

• The E.E concerned for compliance of rule 45 of SPPRA-2010 M/S Noorani Construction Company declared has the lowest responsive bidder by the committee and recommended for sanctioned form Competent Authority.

Mr.Khan Muharamad Malik (Member)
Accounts Officer

District Council Karachi

Mr.Liaquat Ali Mughal (Member) Assistant Executive Engineer

D.M.C Malir

Mr.Shakeel Ahmed Memon (Chairman)

### **EVALUATION CRITERIA**

Eligibility / Qualification Criteria:

Name of Work Repair & Renovation of Football Club at Ahmed Dawood Ground UC Chohar

S. No.	Eligibility Criteria	M/S Noorani Construction Company	M/S Samma Construction Company	M/S Sarwan Enterprises
1.	NTN	Available	Available	Available
2.	Sales Tax Registration	N.A	N.A	N.A
3.	Professional Tax	N.A	N.A	N.a
4.	Registration certificate with Sindh Revenue Board	Available	Available	Available
	QUALIFICATION CRITERIA:			
5	Minimum Two year's experience of relevant field.	Yes	Yes	Yes
6	Turnover of at least last three years	Available	Available	Available
7.	Required Bid Security is attached.	Attached	Attached	Attached
8	Bid is signed, named and stamped by the authorized person of the firm along with authorization letter.	Yes	Yes	Yes
9	Qualified / Disqualified	Qualified	Qualified	Qualified

Mr.Khan Muhammad Malik (Member) Accounts Officer District Council Karachi

Mr.Liaquat Ali Mughal (Member)
Assistant Executive Engineer
D.M.C Malir

Mr.Shakeel Ahmed Memon (Chairman)
District Engineer

ը (ՂDistrict Council Karachi

### OFFICE OF THE DISTRICT COUNCIL KARACHI

No D.C.K / D.E / 33/ /2015 Dated: 24/11/2015

### SUBJECT:- PROCUREMENT COMMITTEE METING HELD ON 24-11-2015

1- A meeting of the procurement committee under the chair of District Engineer, District Council Karachi was held in the office of District Engineer, District Council Karachi.

2- The below mentioned member of committee attended the meeting to discuss the bids invited for the procurement of works vide Administrator D.C.K Karachi letter No. DCK / Administrator / 127 / 2015, dated 28-10-2015 and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority Government of Sindh.

Following attend the meeting.

1- Mr. Shakeel Ahmed Memon

Chairman

District Engineer, District Council Karachi.

2- Mr. Khan Muhammad Malik

Member

Accounts Officer,, District Council Karachi

3- Mr. Liaquat Ali Mughal Assistant Executive Enginee

Member

Assistant Executive Engineer, D.M.C Malir

- 3- During the course of meeting following discussion were made by the committee.
  - i- The tender received on dated 24-11-2015 at 2:00 PM were opened before the procurement committee in presence of representatives of participants.
  - ii- The methids for bidding documents observed as single envelop.
  - The tender was opened on 24-11-2015at 3:00 PM before the tender opening Committee.
- 4- The committee was informed that 03 Nos bidders in each work have purchased the bidding documents upto dated 23-04-2015 and all participants responsed the bids and received today upto 24-11--2015 in the office of District Engineer, District Council Karachi.

5- During the opening of tender received, following status was found.

Sr. No / Work Number	Name of Firms	Ranking in Term of Cost	Remarks
01	M/S Noorani Construction Company	1 <sup>st</sup> lowest	Accepted
	M/S Samma Construction Company	2 <sup>nd</sup> Lowest	Highest Rejected
	M/S Sarwan Enterprises	3 <sup>rd</sup> Lowest	Highest Rejected
02	M/S Appna Enterprises & Co	1 <sup>st</sup> lowest	Accepted
	M/S AL-Asif Builder	2 <sup>nd</sup> Lowest	Highest Rejected
	M/S Ellahi Construction Company	3 <sup>rd</sup> Lowest	Highest Rejected
03	M/S Sajjad & Fayyaz Enterprises	1 <sup>st</sup> lowest	Accepted
	M/S M,K,B Engineering	2 <sup>nd</sup> Lowest	Highest Rejected
	M/S R.S.Z Enterprises	3 <sup>rd</sup> Lowest	Highest Rejected
04	M//S AL-Asif Builder	1 <sup>st</sup> lowest	Accepted
	M/S Ellahi Construction Company	2 <sup>nd</sup> Lowest	Highest Rejected
	M/S A.B Baloch & Brothers	3 <sup>rd</sup> Lowest	Highest Rejected

6- The committee thoroughly scrutinized each case / tender document, by comparing earthimatically and financially with sanctioned estimates / schedule of prices and criteria for eligibility and minimum qualification as per bidding documents.

### 7- Recommendation.

After due deliberation / scrutiny of each tender document by the committee, it was recommended that lowest evaluated responsive bidder may be awarded the respective tender.

### 8- Decision.

In view of above report it is decided that tenders are being awarded to above mentioned lowest responsive bidders accordingly.

Accounts Officer

District Council Karachi

Mr.Khan Muhammad Malik (Member) Mr.Liaquat Ali Mughal (Member) **Assistant Executive Engineer** 

D.M.C Malir

Mr.Shakeel Ahmed Memon (Chairman)

### OFFICE OF THE DISTRICT ENGINEER DISTRICT COUNCIL KARACHI

### ATTENDANCE SHEET

Subject: N.I.T. Ref No. D.C.K / Administrator / 127 / 2015, Dated 28-10-2015

Dated of opening: - 24-11-2015.

Sr. No.	Name of Firm	Signature
1.	M/S R.S.Z Enterprises	Lune
2.	M/S M.K.B Engineering	Two
3.	M/S Sajjad & Fayyaz Enterprises	- Course
4	M/S Noorani Construction Company	2411:01
5	M/S Samma Construction Company	بالساسو
6	M/S Sarwan Enterprises	11. A. J.
7	M/S Appna Enterprises & Co	(III)
8	M/S AL-Asif Builder	A'd
9	M/S Ellahi Construction Company	Marin
10	M/S A.B Baloch & Brothers	Alui,

Mr.Khan Muhammad Malik (Member)

Accounts Officer
District Council Karachi

Mr.Liaquat Ali Mughal (Member)

Assistant Executive Engineer D.M.C Malir

Mr.Shakeel Ahmed Memon (Chairman)

### **Bid Evaluation Report**

(Work No. 02)

NIT-04	Morke	Tandar	Notica	127
NII 1-04	VVOIRS	t i endell	INCHE:	171

	<del>,</del>	NIT-04 WORKS (TERIOE) NOUCE (21)
1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	Tender Notice No. D.C.K / Administrator / 127 / 2015, Dated 28-10-2015
3	Tender Description/name of Work / item	Construction of Water Tanks & Cleaning of undergrounds / over heads water tank at different W/S/S of UC Darsano Channo & Chohar
4	Method of Procurement	Single Stage (one envelop)
5	Tender Published:	Through SPPRA website
6	Total Bid documents Sold:	03 Nos
7	Total Bids Received	03 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	24-11-2015

### 1. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
, 1	2	3	4	5	6	7
1	M/S Appna Enterprises & Co	9,96,560/=	1 <sup>st</sup> lowest	11.50% Above	Substantially Responsive	Pay order No.0314625 Amount Rs. 20,000/= Sindh Bank Memon Goth
2	M/S AL-Asif Builder	9,98,347/=	2 <sup>nd</sup> Lowest	11.70% Above	Substantially Responsive	Pay order No.0314628 Amount Rs. 20,000/= Sindh Bank Memon Goth
3	M/S Ellahi Construction Company	9,99,241/=	3 <sup>rd</sup> Lowest	11.80% Above	Substantially Responsive	Pay order No.0314626 Amount Rs. 20,000/= Sindh Bank Memon Goth

• The all concerned bidder are being informed accordingly.

• The E.E concerned for compliance of rule 45 of SPPRA-2010 M/S Appna Enterprises & Co declared has the lowest responsive bidder by the committee and recommended for sanctioned form Competent Authority.

Mr.Khan Muhammad Malik (Member)
Accounts Officer

District Council Karachi

Mr.Liaquat Ali Mughal (Member) Assistant Executive Engineer

D.M.C Malir

"Mr.Shakeel Ahmed Memon (Chairman)

District Engineer

District Council Karachi

### **EVALUATION CRITERIA**

Eligibility / Qualification Criteria:

Name of Work: Construction of Water Tanks & Cleaning of undergrounds / over heads water tank at different W/S/S of UC Darsano Channo & Chohar

S. No.	Eligibility Criteria	M/S Appna Enterprises & Co	M/S AL-Asif Builder		ni Construction Ompany		
1.	NTN	Available	Available	Av	ailable		
2.	Sales Tax Registration	N.A	N.A		N.A		
3.	Professional Tax	N.A	N.A		N.a		
4.	Registration certificate with Sindh Revenue Board	Available	Available	Av	railable		
	QUALIFICATION CRITERIA:						
5	Minimum Two year's experience of relevant field.	Yes	Yes		Yes		
6	Turnover of at least last three years	Available	Available	Av	ailable		
7	Required Bid Security is attached.	Attached	Attached	At	tached		
8 .	Bid is signed, named and stamped by the authorized person of the firm along with authorization letter.	Yes	Yes		Yes		
9	Qualified / Disqualified	Qualified	Qualified	Qu	ualified		

Mr.Khan Muhammad Malik (Member) Accounts Officer

District Council Karachi

Mr.Liaquat Ali Mughal (Member) **Assistant Executive Engineer** D.M.C Malir

Mr. Shakeel Ahmed Memon (Chairman)

### COMPARATIVE STATEMENT

**Work No. 02** N.I.T – 04 Works. Tender Notice 127 Opening Date 24-11-201\S

# SUBJECT: - Construction of Water Tanks & Cleaning of undergrounds / over heads water tank at different W/S/S of UC Darsano Channo & Chohar

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Painting doors and windows any type i/c edge three coats (Gen:Sch: I.No. 5(c) P-109)	Distempering 3 coat (Gen Sch P-53/24-C)	Making and fixing steel grated door with 1/16" thick sheeting I/C angle iron frame2"x2" 3/6" and ¾" square bars 4" centre to centre with locking arrangement. (Gen Sch P-92 (24))	Scraping Ordinary distemper oil bound distemper or paint on walls (Gen Sch P-13 ( 54-b)	3/4" thick cement plaster 1:4 ratio upto 12ft. height etc. complete. (Gen Sch Page 51 / (11-C).	Water Proofing layer over the domical or flat slab in 2 coasts of bitumen laid using 34 lbs % Sft. per % (PHED SchNo 2 Page 55)	Cement concrete plain i/c placing compacting finishing and curing etc. complete i/c scrapping and washing at stone aggregate without (Ratio 1:2:4) etc. complete (Gen Sch -Page 15/(5-f)	Providing and Laying 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure including raking out joints & curing etc. (Gen Sch No. 24 P-19)	Providing / Laying cement concrete brick or stone ballast 1-1/2" to 2" gauge etc complete (Gen Sch P-16/4 b) (in ratio 1:4:8).	Earth work for road embankment by bulldozer i/c ploughing mixing clod breaking, dressing and compacting, with optimum moistrue content 85% modify AASHO density lead upto 6 miles and left up 5 ft in all type of soil expect rock (H W Sch P-1/6iic)	Removing cement or lime plaster (Gen Sch P-13(53))	Dismantling Cement concrete plain 1:2:4 (Gen Sch No. 19 (c) P-10)	Schedule Items.	Description of Work
180.00 Sft	6428.00 Sft	90.00	6428.00 Sft	2500.00 Sft	2400.00 Sft	675.00 Cft	150.00 Cft	99.00 Cft	2500,00 Cft	1300.00 Sft	600.00	Quantity	
2116/41	1079/65	726.72	226/88	3015/76	2208/-	14429/25	15771/01	9416/28	11375/83	121/=	3327/50	Rate	Engineer's Estim
%Sft.	%Sft.	P.Sft	% Sft	% Sft.	%Sft	%Cft.	%Cft.	% Cft	% 0 cft.	% Sft	%Cft.	Unit	s Estimate
3,810/=	69,400/=	65,405/=	14,584/=	75,394/=	52,992/=	97,397/=	23,657/=	9,323/=	28,438/=	15,730/=	19,965/=	Amount	
2116/41	1079/65	726.72	226/88	3015/76	2208/-	14429/25	15771/01	9416/28	11375/83	121/=	3327/50	Rate	M/S Appn 8
3,810/=	69,400/=	65,405/=	14,584/=	75,394/=	52,992/=	97,397/=	23,657/=	9,323/=	28,438/=	15,730/=	19,965/=	Amount	M/S Appna Enterprises & Co
2116/41	1079/65	726.72	226/88	3015/76	2208/-	14429/25	15771/01	9416/28	11375/83	121/=	3327/50	Rate	M/S AL-
3,810/=	69,400/=	65,405/=	14,584/=	75,394/=	52,992/=	97,397/=	23,657/=	9,323/=	28,438/=	15,730/=	19,965/=	Amount	M/S AL-Asif Builder
2116/41	1079/65	726.72	226/88	3015/76	2208/-	14429/25	15771/01	9416/28	11375/83	121/=	3327/50	Rate	M/S Ellahi Con
3,810/=	69,400/=	65,405/=	14,584/=	75,394/=	52,992/=	97,397/=	23,657/=	9,323/=	28,438/=	15,730/=	19,965/=	Amount	M/S Ellahi Construction Company

(Cont....P/2)

			T		15				14		13		No Sr
			1	Q- 03 Cia		ယ္ခ	Fixing of sluice valve with socket i/c the cost of nuts and bolts and rubber pakcing labour etc complete ( M S Speicals Sch Page No. 94/11)	2" dia	Providing G.I. Pipes specials, and clamps etc. including fixing cutting and titting complete with and i/c the cost of breaking through walls and roof, making good etc. painting two coats after cleaning the pipe etc. with white zink paint with pigment to match the colours of the building and testing with water to a pressure head of 200 feet and handling. (W/S & Sanit. Sch Page No.12 Item 1(i) (ii)).	vegetal growth and white washing two coats ( Gen Sch P/ 108-94 )	Cleaning of decontamination of underground / over head water tank with chemical i/c dewatering and cleaning the well hand brush , applying potassium nor magnetic coat to diminate all hosteries a germs and removing the along and	Schedule Items.	Description of Work
	Add @ 10% Above on item # 10 Add 20% Above on item 14 & 15 Add cartage Rs.	Total Amount of Schedule	06 Nos	06 Nos	06 Nos	06 Nos		100.00 Rft		45800.00 Cft		Quantity	
Total	bove on ite ve on item	unt of Sch	2895/=	1886/=	1532/=	1254/=	_	225/73		7/27		Rate	Engineer's Esti
Total Amount Rs.	9m # 10 14 & 15	edule Rate	Each	Each	Each	Each		P.Rft.		P Sft		Unit	r's Estimate
9,99,260/=	6,541/= 16,943/= 82,000/=	8,93,776/=	17,370/=	11,316/=	9,192/=	7,524/=		22,573/=		3,32,966/=		Amount	
	11.50% Above		2/90/= 2895/=	1886/=	1532/=	1254/=		225/73		7/27		Rate	M/S Appna
9,96,560/=	1,02,784/=	8,93,776/=	15,740/= 17,370/=	11,316/=	9,192/=	7.524/=		22,573/=		3,32,966/=		Amount	M/S Appna Enterprises & Co
	11.70% Above		2/90/= 2895/=	1886/=	1532/=	1254/=		225/73		7/27		Rate	M/S AL-
9,98,347/=	1,04,571/=	8,93,776/=	16,/40 <i>l</i> = 17,370 <i>l</i> =	11,316/=	9,192/=	7.524/=		22,573/=		3,32,966/≃		Amount	M/S AL-Asif Builder
	11.80% Above		2790/= 2895/=	1886/=	1532/=	1254/=		225/73		7/27		Rate	M/S Ellah Co
9,99,241/=	1,05,465/=	8,93,776/=	16,740/= 17,370/=	11,316/=	9,192/=	7 524/=		22,573/=		3,32,966/=		Amount	M/S Ellahi Construction Company

Mr.Khan Muhammad Malik (Member)
Accounts Officer
District Council Karachi

Mr.Liaquat Ali Mughal (Member)
Assistant Executive Engineer
D.M.C Malir

Mr.Shakeel Ahmed Memon (Chairman)

Con District Engineer

District Council Karachi

(Page No. 2)

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	24.	23.	22.	21.		20.	19.	18.	17.	16.		15.		Sr No
t ½" dia ¾" dia	Providing G.I. Pipes specials, and clamps etc. including fixing cutting and fitting complete with and <i>lic</i> the cost of breaking through walls and roof, making good etc. painting two coats after cleaning the pipe etc. with white zink paint with pigment to match the colours of the building and testing with water to a pressure head of 200 feet and handling. (W/S & Sanit. Sch Page No. 12 Item 1(i) (ii)).	Providing & fixing M.S clamps of the approved design to 4" dia C.I pipe sockets including the cost of cutting and making good to wall or M.S botts and nuts, 4" into wall including pipe distance pieces extra painting to match the colour of the building (W.S & Sanitation Sch Page 9/2)	Providing & tixing 4" dia C.I soil & vent pipe including cutting and fitting and extra painting to match the colour of building (W.S & Sanitation Sch Page 9/1)	Providing & fixing 24" x 18" bavelled edge mirror of Belgium glass complete with 1/8" thick hard board and c.p screws fixed to wooden pleat (W.S & Sanitation Sch Page 7/3-b)	(10 x (19)	Providing & Fixing 24" x 18" layatory basin in white glazed earthen ware complete with the cost of Providing Fixing earthen ware pedestal white or coloured glazed etc. & i/c the cost of W.I. or C.I. cantillever brackets 6 inches built into wall, painted white in two coat after a primary coat of red lead paint, a pair of ½" dia rubber plug and chrome plate brass chain 1-1/4" dia malleable iron or C.P brass traps requisite number of hies in walls, plinth and floor for pipe connection and making good in cement concrete 1:2:4 (W/S & Sanit, Page No.03).ttem. No	Providing & Fixing squatting type white glazed earthen were w.c pan with including the cost of flushing cistern with internal fitting and flush pipe with bend and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement concrete 1:2:4 (W/S & Sanit. Sch P-1 item 1(a)	Providing Anti termite treatment by spraying sprinkling spreading Neptector 0.5 Emulsion as on overall preconstruction treatment in slab type construction under the slab and along attach preches or entrances etc. complete as per direction of Engineer Incharge. (Gen Sch P-108/92)	Painting doors and windows any type i/c edge three coats (Gen:Sch: I.No. 5(c) P-109)	Distempering 3 coat (Gen Sch P-53/24-C)	painting 3 coats with matt finish of approved make etc. complete (new surface). (Gen Sch No. 36(a)P-55)	Preparing the surface and painting with matt finish i/c rubbing the surface with bathy (silicon carbide rubbing brick) filling the voids with zink / chalk / plaster of paris mixture, applying first coat premix, making the surface smooth, and then	Schedule Items.	Description of Work
100.00 Rf 100.0 Rft		03 Nos	01 No	01 Nos	02 Nos		02 NOs	2400.00 Sft	910.00 Sft	8758.00 Sft	2160.00 Sft		Quantity	
73/21 95/79		72/16	333/29	2376/=	5192/-		5044/60	9/74	2116/41	1079/65	2717/-		Rate	Engineer'
P.Rft.		Each	Each	Each	Each		Each	P.Sft.	%Sft.	%Sft.	%Sft.		Unit	Engineer's Estimate
7,321 <i>/=</i> 9,579 <i>/=</i>		217/=	333/=	2376/=	10,384/=		10,090/=	23,376/=	19,260/=	94,556/=	58,688/=		Amount	
73/21 95/79		72/16	333/29	2376/=	5192/-		5044/60	9/74	2116/41	1079/65	2717/-		Rate	M/S Nooran Con
7,321/= 9,579/=		217/=	333/=	2376/=	10,384/=		10,090/=	23,376/=	19,260/=	94,556/=	58,688/=		Amount	M/S Noorani Construction Company
73/21 95/79	:	72/16	333/29	2376/=	5192/-		5044/60	9/74	2116/41	1079/65	2717/-		Rate	M/S Constructi
7,321/= 9,579/=		217/=	333/=	2376/=	10,384/=		10,090/=	23,376/=	19,260/=	94,556/=	58,688/=		Amount	M/S Samma Construction Company
73/21 95/79		72/16	333/29	2376/=	5192/-		5044/60	9/74	2116/41	1079/65	2717/-		Rate	M/S Enter
7,321/= 9,579/=		217/=	333/=	2376/=	10,384/=		10,090/=	23,376/=	19,260/=	94,556/=	58,688/=		Amount	M/S Sarwan Enterprises

(Page No. 3)

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			33.	32.	31.	30.	29.	28.	27.	26.	25.		Sr No	
			100 Rft electric wire 7/036 etc complete	change over switches, ampere / volt meter, lights, main switch including wiring etc. complete as directed by Engineer incharge.	etc. complete.  Providing Fixing Iron Electric Board complete with circuit breakers,	Providing & Fixing Brass Ceiling fan 56" (good quality) (Ele Sch P-34 item 235)	Providing & laying (Main or Sub Main) PVC insulated with size 2-7/.036 copper conductor in ¾" dia PVC conduit recessed in the wall or column as required. (Ele Sch P-11 item 02).	P/F circuit Breaker 6 to 50 amps. SP (TP-5S) on prepared board as required. (Ele Sch P-31 item 203).	Providing & Fixing one way SP 5amp switch flush type (Ele Sch P-333. Item 220 ).	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit on surface as required (Ele- Sch P-15. Item 123).	Supplying and fixing in position brass bib cocks ½" dia (Gen Sch. Page No.16 1tem (i)).	Schedule Items.	Description of Work	
	Add @ 20% Above on item # 7,19 to 24 Add cartage except # 32,33	Total Amount of Schedule Rate	01 No	01 No	30 Nos	10 Nos	90 meters	06 Nos	40 Nos	40 Nos	04 Nos	Quantity		
T^+~T	ove on item # :ept # 32,33	unt of Sche	30,000/=	25000/-	900/-	3185/-	252/-	916/-	37/-	797/=	337/52	Rate	Engineer's	(1 860 140. 0
Total Amount Rs.	7,19 to 24	dule Rate	Each	Each	Each	Each	P/Mtr.	Each	Each	Each	Each	Unit	Engineer's Estimate	10.0)
	15,126/= 96,579/=	8,87,743/=	30,000/=	25000/-	27,000/=	31,850/=	22,680/=	5,496/=	1,480-/=	31,880/=	1,350/=	Amount		
	12.25% Above		30,000/=	25000/-	900/-	3185/-	252/-	916/-	37/-	797/=	337/52	Rate	Com	A C None
0 06 401/-	1,08,748/=	8,87,743/=	30,000/=	25000/-	27,000/=	31,850/=	22,680/=	5,496/=	1,480-/=	31,880/=	1,350/=	Amount	Company	Canada
i	12.40% Above		30,000/=	25000/-	900/-	3185/-	252/-	916/-	37/-	797/=	337/52	Rate	com	N/C C
0.07.073/_	1,10,080/=	8,87,743/=	30,000/=	25000/-	27,000/=	31,850/=	22,680/=	5,496/=	1,480-/=	31,880/=	1,350/=	Amount	Company	Countries
	12.50% Above		30,000/=	25000/-	900/-	3185/-	252/-	916/-	37/-	797/=	337/52	Rate	M/S Sarwa	
0.00 710/-	1,10,967/=	8,87,743/=	30,000/=	25000/-	27,000/=	31,850/=	22,680/=	5,496/=	1,480-/=	31,880/=	1,350/=	Amount	M/S Sarwan Enterprises	

Mr.Khan Muhammad Malik (Member)
Accounts Officer
District Council Karachi

Mr.Liaquat Ali Mughal (Member)
Assistant Executive Engineer
D.M.C Malir

Mr.Shakeel Ahmee Memon (Chairman)
District Engineer
District Council Karachi

### **Bid Evaluation Report**

(Work No. 03)

		NIT-04 Works (Tender Notice 127)
1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	Tender Notice No. D.C.K / Administrator / 127 / 2015, Dated 28-10-2015
3	Tender Description/name of Work / item	Providing / Laying / Jointing & Testing Sewerage line at Shafi Muhammad Mohallah & Haji Gul Muhammad Mohallah UC Murad Memon
4	Method of Procurement	Single Stage (one envelop)
5	Tender Published:	Through SPPRA website
6	Total Bid documents Sold:	03 Nos
7	Total Bids Received	03 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	24-11-2015

### 1. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
<del></del>	7	3	cost 4	5	6	7
. 1	M/S Sajjad & Fayyaz Enterprises	9,96,675/=	1 <sup>st</sup> lowest	15.20% Above	Substantially Responsive	Pay order No 02509429 Amount Rs. 20,000/= NIB Bank F.B area Branch
2	M/S M,K,B Engineering	9,97,108/=	2 <sup>nd</sup> Lowest	15.25% Above	Substantially Responsive	Pay order No. 02509428 Amount Rs. 20,000/= NIB Bank F.B area Branch
3	M/S R.S.Z Enterprises	9,98,406/=	3 <sup>rd</sup> Lowest	15.40% Above	Substantially Responsive	Pay order No. 02509427 Amount Rs. 20,000/= NIB Bank F.B area Branch

• The all concerned bidder are being informed accordingly.

• The E.E concerned for compliance of rule 45 of SPPRA-2010 M/S Sajjad & Fayyaz Enterprises declared has the lowest responsive bidder by the committee and recommended for sanctioned form Competent Authority.

Mr.Khan Muhammad Malik (Member)
Accounts Officer
District Council Karachi

Mr.Liaquat Ali Mughal (Member)
Assistant Executive Engineer
D.M.C Malir

Mr.Shakeel Ahmed Memon (Chairman)

### **EVALUATION CRITERIA**

Eligibility / Qualification Criteria:

Name of Work: Providing / Laying / Jointing & Testing Sewerage line at Shafi Muhammad Mohallah & Haji Gul Muhammad Mohallah UC Murad Memon

S. No.	Eligibility Criteria	M/S Sajjad & Fayyaz Enterprises	M/S M.K.B Engineering	M/S R.S.	Z Enterprises
1.	NTN	Available	Available	Av	ailable
2.	Sales Tax Registration	N.A	N.A		N.A
3.	Professional Tax	N.A	N.A		N.a
4.	Registration certificate with Sindh Revenue Board	Available	Available	Av	ailable
	QUALIFICATION CRITERIA:				
5	Minimum Two year's experience of relevant field.	Yes	Yes		Yes
6	Turnover of at least last three years	Available	Available	Av	ailable
7	Required Bid Security is attached.	Attached	Attached	At	tached
8	Bid is signed, named and stamped by the authorized person of the firm along with authorization letter.	Yes	Yes		Yes
9.	Qualified / Disqualified	Qualified	Qualified	Qu	alified

Mr.Khan Muhammad Malik (Member)
Accounts Officer
District Council Karachi

Mr.Liaquat Ali Mughal (Member) Assistant Executive Engineer D.M.C Malir Mr.Shakeel Ahmed Memon (Chairman)

### COMPARATIVE STATEMENT

# Work No. 03 NLT - 04 Works. Tender Notice 127 Opening Date 24-11-2018 SUBJECT: - Providing / Laying / Jointing & Testing Sewerage line at Shafi Muhammad Mohallah & Haji Gul Muhammad Mohallah UC Murad Memon

4	ω	2	-		Sr No
Sch P-18/b(2) (i,ii,iii))  (i) For 8°dia  (ii) For 12°dia	Excavation of pipe line in trenches and pits in all kind of soils 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 a one chain as directed by Engineer Incharge providing fence guards lights flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft & lead upto one chain (PHED Sch P.No.47/5)	Cleaning and De-silting of manhall inspection chambers i/c cleaning and rodding of connected sewers (Average 50'-o) per manhole reconing sewage and solid wastes and throwing outside KMC limits (G.Schedule 2012 P-109/item 96)	Cleaning inside sewerage lines completely restoring original silt free space / diameter of pipe lines by labour and equipment (Mechanically / electrically driven including accessories like pulley's steel rope bucket and draggers sizing from 6" to 18". Their to and fro pulling action (No of passes shall be as many as required) would be taken in two phases (First phase entire length from down stream to up stream) bringing down peak hours sewerage to flow inside pipe line (as free fow) and in second phase from up stream to down stream of entire lingth ensuring no silt is observed in buckets (6" dia to 18" dia ) except only sewage waster and finally passing s steel ball of dia 12" lesser that the diameter of pipe but not exceeding 48" ball enen for larger dia pipe to ensure perfect cleaning. The job includes all the hire / cost of equipment and accessories of above winching machine / devices along with engines with winching drum set having steel rope pully mounted over it, steel bucket fro 6" to 18" dia hooks and other protection likes safety barriers, traffic signs, traffic cones ensuring no damage to pipe along with ensuring safety to abour and other public property / lives and removal of silts sold during desilting and clearance of site etc complete as per full satisfaction of site Engineer ( W.S.S & Sanitary Sch P-30/1-(i & ii)	Schedule Items.	Description of Work
500.0 Rft	9375.00 Cft	100 Nos	1000.00 Rft 1000.00 Rft	Quantity	
206.00 367.00	4650.00	474/83	80/50 128/80	Rate	Engineer'
P Rt	‰Cft	P.M hole	P P 공	Unit	Engineer's Estimate
1,03,000/= 1,83,500/=	43,594/=	47,483/=	80,500/ 1,28,800/=	Amount	
206.00 367.00	4650.00	474/83	80/50 128/80	Rate	M/S Sajja Ente
1,03,000/= 1,83,500/=	43,594/=	47,483/=	80,500/ 1,28,800/=	Amount	M/S Sajjad & Fayyaz Enterprises
206.00 367.00	4650.00	474/83	80/50 128/80	Rate	M/S M.K.E
1,03,000/= 1,83,500/=	43,594/=	47,483/=	80,500/ 1,28,800/=	Amount	M/S M.K.B Engineering
206.00 367.00	4650.00	474/83	80/50 128/80		M/S R.S.Z
1,03,000/= 1,83,500/=	43,594/=	47,483/=	80,500/ 1,28,800/=		M/S R.S.Z Enterprises

(Cont....P/2)

Sr	Description of Work		Engineer's Estimate	s Estimate		M/S Sajjad & Fayyaz	d & Fayyaz prises	M/S M.K.B Engineering	A.K.B sering	M/S R.S.Z	M/S R.S.Z Enterprises
No			96				*	Date	Amount	Rate	Amount
	Schedule Items.	Quantity	Rate	Unit	Amount	Kate	Amount	Nate	Alliount	Ivacc	
5	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete (PHED Sch P-No. 53/24)	8438.0 cft	2760.00	% Cft	23,289/=	2760.00	23,289/=	2760.00	23,289/=	2760.00	23,289/=
6	Construction of Manhole 4 ft dia 5 ft depth (inner dimension) as per approved design of K.W & S.B including the cost of excavation, 6 inch thick C.C. 1.4:8 using stone ballast 2 inch and done gauge 9 inch thick C.C. 1:2:4 plain walls with finishing refilling the excavated stuff around structure curing etc complete as per directed engineer incharge	20 Nos	13707/=	Each	2,74,140/=	13707/=	2,74,140/=	13707/=	2,74,140/=	13707/=	2,74,140/=
7	Add or less depth beyond 5 ft depth in manhole etc compete ( Less depth ( Less depth	24.80 Rft	3046/=	P 24	(-)75,541/=	3046/=	(-)75,541/=	3046/=	(-)75,541/=	3046/=	(-)75,541/=
8	Manufacturing and supplying of precast RCC ring slab of 21" dia inner side and 36" dia outer side 7.5" width and 6" thick i/c 3/8" dia 8 Nos. cross link bars welded and two sunk type hooks casted in 1:11½3 concrete with embedded 15kg Cl frame in perfect position i/c transportation charges of average lead of 20km per trip from casting yard to town offices (a minimum of 25 slabs per trip will be transported)(PHED Sch P-No. 30/2)	20 Nos.	1906.60	Each	38,132/=	1906.60	38,132/=	1906.60	38,132/=	1906.60	38,132/=
9	Manufacturing and supplying manhole cover cast in 1:2:4 concrete ration 3" deep at center, reinforced with 3/8" dia for steel bars at 4" C.C welded to 1/8" thick 2.5" deep MS plate i/c curing, stacking and transportation within 10 miles. (W.S. Sch P-27 / 1(a)	20 Nos.	913/63	Each	18,273/=	913/63	18,273/=	913/63	18,273/=	913/63	18,273/=
		Total Amount of Schedule Rate	unt of Sch	edule Rate	8,65,170/=		8,65,170/=		8,65,170/=		8,65,170/=
		Add @ 20% Above except item 6	Above except	t item 6 & 7	1,33,314/=	15.20% Above	1,31,505/=	15.25% Above	1,31,938/=	15.40% Above	1,33,236/=
			Total	Total Amount Rs.	9,98,484/=		9,96,675/=		9,97,108/=		9,98,406/=

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