

1705/P

# NOTE SHEET

DMD (TS) KW&SB
1705/P
26/9/17

(8)

SE C(A) Kw&SB
By No: 90
Date: 25/9/17

Paras

Reference

SUBJECT:- R/R 12" DIA & 8" DIA RCC SEWER PIPE IN STREETS OF UC NO.03 TO 13, LYARI TOWN (FOR IMPROVEMENT OF SEWERAGE SYSTEM IN LYARI TOWN).

The instant work had been approved by the worthy Managing Director, KW&SB vide para-15/N-3 on 06-06-2017 and was opened on 30-06-2017 during last fiscal year 2016-2017.

The case is being forwarded for seeking administrative approval and financial approval for charging the budget for Rs.9,78,683/= as recommended by the Procurement Committee-I, KW&SB vide para-24/N, from B.G No.E-023-32 of current financial year i.e. 2017-2018 to meet the expenditure of the instant work subject to financial concurrence alongwith permission to extend the bid validity upto maximum time i.e. 180 days as per Rule-38(4) of SPP Rules-2010 (Amended-2017), please.

Submitted please.

*[Signature]*  
 SUPERINTENDING ENGINEER  
 DISTRICT SOUTH-A

~~DMD(T/S), KW&SB.~~

25/9

*Submitted for accord approval as requested in para-33/n please.*

MD KW&SB.

Approved Para 33/n

*[Signature]*  
 DMD (T/S) 26/9/17

DMD(T/S)

MD KW&SB

SS South-A

*[Signature]*  
 DMD (T/S)

M.D. KW&SB  
 Diary No. 2871/P  
 Date 3/10/2017

DMD (TS) KW&SB
2871/P
3/10/17

By No: 118
Date: 19/9/17

*[Signature]*

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# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

### BID EVALUATION REPORT

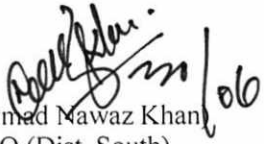
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.33747 I.D No. _____
3	Tender Description/Name of Work/Item:	<b>R/R OF 12" DIA &amp; 8" DIA RCC SEWER PIPE IN STREETS OF UC-NO.03 TO 13 LYARI TOWN (FOR IMPROVEMENT OF SEWERAGE SYSTEM IN LYARI TOWN).</b>
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>3 Nos</u>
7	Total Bid Received:	<u>3 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>02 Nos</u>
11	Financial Bid Opening Date:	30-06-2017

### 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
1.	M/s.Rahim Dad & Sons	Rs.9,78,683/-	1 <sup>st</sup> Lowest	@0.051% Below	Pay order and other required documents are available. P.O # AAA 13294283 dt:29-06-2017 Rs.20,000/-from ABL Paposh Nagar Branch Karachi	Substantially Responsive
2	M/s.Mohammad Uzair & Zulkifal Enterprises	Rs.9,81,675/-	-	@0.255% Above	Pay order not attached, required documents are available.	Un Responsive
3	M/s.Gul Muhammad Khan & Bros.	Not Quoted	-	-	Pay order not attached, required documents are available.	Un Responsive

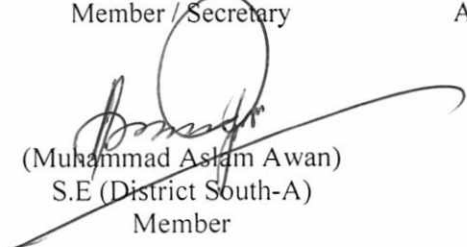
The all concerned bidders are being informed accordingly.

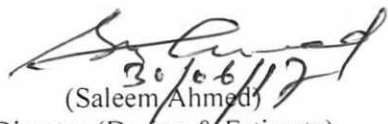
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Rahim Dad & Sons** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(Muhammad Nawaz Khan)  
D.A.O (Dist. South)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Muhammad Aslam Awan)  
S.E (District South-A)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

## COMPARATIVE STATEMENT

**Name of Work: R/R OF 12" DIA & 8" DIA RCC SEWER PIPE IN STREETS OF UC-NO.03 TO 13  
LYARI TOWN (FOR IMPROVEMENT OF SEWERAGE SYSTEM IN LYARI TOWN).**

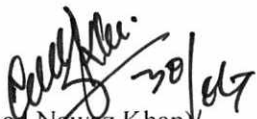
Item No	Description of Work	Estimated Cost				M/s.Rahim Dad & Sons	
		Quantity	Rate	Per	Amount	Rate	Amount
1	Dismantling and removing road metalling	4971.00 Cft	605.00	%Cft	30,074.55	605.00	30,074.55
2	Excavation for pipe line in trenches and pits in all kind of soils of murum i/c trimming and dressing 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). upto 0' to 5'	17715.00 Cft	4650.00	%Cft	82,374.75	4650.00	82,374.75
3	Add every (03) three ft. additional lift in all excavation etc. Upto 5' to 8'	3135.00 Cft	5200.00	%Cft	16,302.00	5200.00	16,302.00
4	Providing, Laying RCC Pipe with Rubber Ring joint and fitting in trenches including cutting, fitting and jointing with rubber ring i/c testing with rubber ring i/c testing with water to specified pressure. 200 mm (08" Dia)	738.00 Rft	206.00	P/Rft	152,028.00	206.00	152,028.00
	300 mm (12" Dia)	1042.00 Rft	367.00	P/Rft	382,414.00	367.00	382,414.00
5	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 of 10 HP pumping out water from 10 ft deep trench.	16.00 Days	1500.00	P/Day	24,000.00	1500.00	24,000.00
6	Providing Manhole 4ft inside with C.I Frame (15 Kg) 5 feet clear depth cast in situ 1:2:4 in 9" thick wall 1:4:8 cement concrete in 6' dia and 6" thick in foundation 1:2:4 C.C in benching 1/2" thick cement plastering with 1:3 cement mortar on inside wall surface of channel and benching to top including making required numbers of main and branches channels 3/4" dia bars M.S foot rest at 12" C/C including cost of excavation in all kind of soil, backfilling and disposal of excavated stuff etc. complete as per design instruction of the Engineer Incharge.	17.00 Nos	14529.29	Each	246,997.93	14500.00	246,500.00
7	Add / Deduct per ft depth	-5.25 (-) ft	2538.62	P/Ft	(13,327.76)	2538.00	(13,324.50)

20/11/20  
30/11/20


*(Handwritten signatures)*

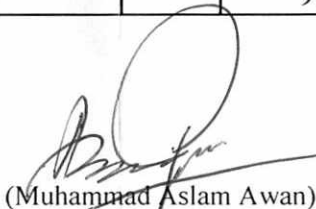
**Name of Work: R/R OF 12" DIA & 8" DIA RCC SEWER PIPE IN STREETS OF UC-NO.03 TO 13  
LYARI TOWN (FOR IMPROVEMENT OF SEWERAGE SYSTEM IN LYARI TOWN).**

Item No	Description of Work	Estimated Cost				M/s.Rahim Dad & Sons	
		Quantity	Rate	Per	Amount	Rate	Amount
8	Making connection with existing M/H i/c the cost of cutting of cutting holes in wall making them good in cement concrete 1:2:4 and making of required channel etc. complete.	30.00 Nos	180.00	Each	5,400.00	180.00	5,400.00
9	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	19171.75 Cft	2760.00	%0Cft	52,914.03	2760.00	52,914.03
TOTAL QUOTED / CORRECTED COST					<b>979,178</b>		<b>978,683</b>

  
(Muhammad Nawaz Khan)  
D.A.O (Distt. South)  
Member / Secretary

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

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

  
(Muhammad Aslam Awan)  
S.E (District South-A)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

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

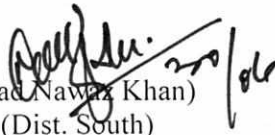
Description of work: **R/R OF 12" DIA & 8" DIA RCC SEWER PIPE IN STREETS OF UC-NO.03 TO 13 LYARI TOWN (FOR IMPROVEMENT OF SEWERAGE SYSTEM IN LYARI TOWN).**

Date of Opening: 30-06-2017

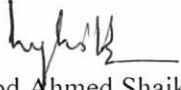
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**


Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name		
		M/s.Rahim Dad & Sons	M/s.Mohammad Uzair & Zulkifal Enterprises	M/s.Gul Muhammad Khan & Bros.
1.	Registration with PEC (if applicable)	N/A	N/A	N/A
2.	NTN	Yes	Yes	Yes
3.	Sales Tax Registration	N/A	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes
	<b>Qualification Criteria:</b>			
5.	Minimum three years' experience of relevant field.	Yes	Yes	Yes
6.	Turnover of at least last three years	Yes	Yes	Yes
7.	Required Bid Security is attached.	Yes	No	No
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A	N/A
10.	Qualified/ disqualified	Qualified	Disqualified	Disqualified

  
(Muhammad Nawaz Khan)  
D.A.O (Dist. South)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Muhammad Aslam Awan)  
S.E (District South-A)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener



NIT Sr. No. SPPRA Serial No.33747

Method of Procurement: Single Stage Single Envelope.

Name of Work: R/R OF 12" DIA & 8" DIA RCC SEWER PIPE IN STREETS OF UC-NO.03 TO 13 LYARI TOWN (FOR IMPROVEMENT OF SEWERAGE SYSTEM IN LYARI TOWN).

**MINUTES OF BID OPENING MEETING.**

A meeting of the procurement committee of this department was held on 30-06-2017 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. Three bidders submitted their bids till the deadline of submission.
  - i. M/s. Rahim Dad & Sons
  - ii. M/s. Mohammad Uzair & Zulkifal Enterprises
  - iii. M/s. Gul Muhammad Khan & Brothers
3. The bids were opened at 11:30 A.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.

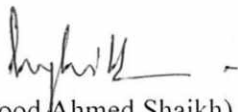
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s. Rahim Dad & Sons	Rs.9,78,683/-	Rs.20,000/-	P.O # AAA 13294283 dt:29-06-2017 from ABL Paposh Nagar Branch Karachi
2.	M/s. Mohammad Uzair & Zulkifal Enterprises	Rs.9,81,675/-	-	Pay Order not attached
3.	M/s. Gul Muhammad Khan & Brothers	Not Quoted	-	Pay Order not attached

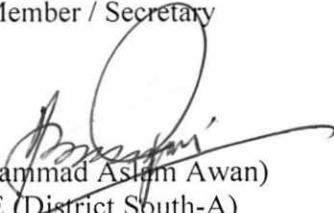
4. The bids do not contain any cutting or overwriting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

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

  
(Muhammad Nawaz Khan)  
D.A.O (Dist. South)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
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