



# 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.30990 I.D No._____
3	Tender Description/Name of Work/Item:	<b>PROVIDING AND LAYING P.E PIPE AND EXTENSION FROM 160MM PE PIPE LINE AND CONSTRUCTION OF C.C. VATA 15" DIA, 18" DIA TO IMP. OF WATER SUPPLY SYSTEM IN KORANGI DIVISION</b>
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	02 Ns
11	Financial Bid Opening Date:	19-01-2017

### 12 BID EVALUATION REPORT

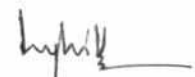
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Al-Habib Construction Co.	Rs.9,56,389/-	1 <sup>st</sup> Lowest	@0.034% Below	Pay Order and required documents are available. P.O#17147739 dt:18-01-2017 Rs.20,000/- from HBL Sindh Secretariat Branch Karachi	Substantially Responsive
2	M/s.N.A.F Enterprises	Rs.9,56,587/-	-	@0.014% Below	Pay Order and required documents are not available.	Un-Responsive
3	M/s.Shah Faisal & Bros	Rs.9,58,138/-	-	@0.148% Above	Pay Order and required 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.Al-Habib Construction 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

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member


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

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

## COMPARATIVE STATEMENT


Name of Work: PROVIDING AND LAYING P.E PIPE AND EXTENSION FROM 160MM PE PIPE LINE AND CONSTRUCTION OF C.C. VATA 15" DIA, 18" DIA TO IMP. OF WATER SUPPLY SYSTEM IN KORANGI DIVISION

Item No	Description of Work	Estimated Cost				M/s. Al-Habib Construction Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	
1	Excavation for pipe line in trenches and pits in all kind of soil 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). 0'-5'ft	15000.00	Cft	4650.00	%0Cft	69,750.00	4649.00	69,735.00
	5' - 8'ft	3000.00	Cft	5200.00	%0Cft	15,600.00	5100.00	15,300.00
2	Providing Laying & Fixing in trenches i/c fitting jointing and testing etc. complete in all respect the high density Polyethylene P.E pipes (HDPE-100) for W/S conforming ISO 4427 DIN-8074-8075 B.S 3580 & PSI 3051 (PN-10) 4" Dia	1500.00	Rft	268.00	P/Rft	402,000	268.00	402,000.00
3	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	15.00	Days	1500.00	P/Day	22,500.00	1500.00	22,500.00
4	Repair of leaking joints (External Vatta) on PRCC pipe of various diameter it i/c the cost of Excavation, labour, sealing material gunny bags de-watering & refilling of the excated stuff etc. 15" dia	19.00	Nos	10729.00	Each	203,851.00	10729.00	203,851.00
	18" Dia	14.00	Nos	13841.00	Each	193,774.00	13840.00	193,760.00
5	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	17841.69	Cft	2760.00	%0Cft	49,243.06	2760.00	49,243.06
<b>TOTAL QUOTED / CORRECTED COST</b>						<b>956,718</b>		<b>956,389</b>

  
(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

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

NIT No. SPPRA Serial No.30990

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING AND LAYING P.E PIPE AND EXTENSION FROM 160MM PE PIPE LINE AND CONSTRUCTION OF C.C. VATA 15" DIA, 18" DIA TO IMP. OF WATER SUPPLY SYSTEM IN KORANGI DIVISION

**MINUTES OF BID OPENING MEETING.**


A meeting of the procurement committee of this department was held on 19-01-2017 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. Three bidders submitted their bids till the deadline of submission.
  - i. M/s. Al-Habib Construction Co.
  - ii. M/s. N.A.F Enterprises
  - iii. M/s. Shah Faisal & 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.

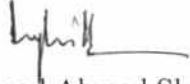
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Al-Habib Construction Co.	Rs.9,56,389/-	Rs.20,000/-	P.O#17147739 dt:18-01-2017 from HBL Sindh Secretariat Branch Karachi
02	M/s. N.A.F Enterprises	Rs.9,56,587/-	-	Pay Order not Attached
03	M/s. Shah Faisal & Brothers	Rs.9,58,138/-	-	Pay Order not Attached

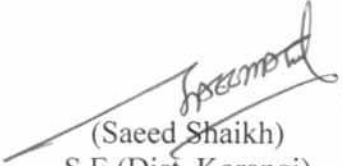
4. The bids do not contain any over-writing or cutting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).


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)  
Members

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

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

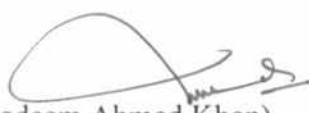
Description of work: PROVIDING AND LAYING P.E PIPE AND EXTENSION FROM 160MM PE PIPE LINE AND CONSTRUCTION OF C.C. VATA 15" DIA, 18" DIA TO IMP. OF WATER SUPPLY SYSTEM IN KORANGI DIVISION

Date of Opening: 19-01-2017

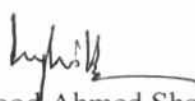
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

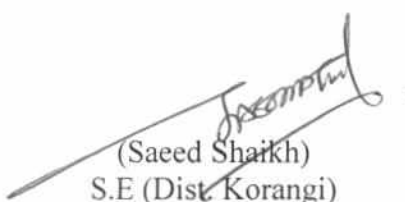
Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name		
		M/s.Al-Habib Construction Co.	M/s.N.A.F Enterprises	M/s.Shah Faisal & Brothers
1.	Registration with PEC (if applicable)	N/A	N/A	N/A
2.	NTN	Yes	No	No
3.	Sales Tax Registration (FBR)	N/A	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No	No
	<b>Qualification Criteria:</b>			
5.	Minimum three years' experience of relevant field.	Yes	No	No
6.	Turnover of at least last three years	Yes	No	No
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

  
(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

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener



**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
**CONTACT EVALUATION FORM**  
**TO BE FILED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS**  
**OF WORKS.**  
**SERVICE & GOODS**

1. NAME OF THE ORGANIZATION/DEPTT. KARACHI WATER & SEWERAGE BOARD
2. PROVINCIAL GOVT/OTHER \_\_\_\_\_
- TITLE OF CONTRACT Provisioning and laying P.E pipe and extension from 160mm PE pipe line and const. of C.C Vata 15" Dia, 18" Dia to imp. of w/s System in Karangi division.
3. TENDER NUMBER 30990
4. BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_
5. FORUM THAT APPROVED THE SCHEME MD, KWESB
6. TENDER ESTIMATED VALUE Rs: 956389/2
7. ENGINEER'S ESTIMATE (Attached List of Buyers) Rs: 956718/2
8. ESTIMATED COMPLETION PERIOD (As Per Contract) (Max) 22 Days
9. TENDER OPENED ON (DATE & TIME) 19-1-17 at 2:30 P.M
10. NUMBER OF TENDER DOCUMENT SOLD (Attached List Of Buyers) 3 Nos
11. NUMBER OF BIDS RECEIVED 3 Nos
12. NUMBER OF BIDERS RESENT AT THE TIME OF OPENEIONG OF BIDS. 3 Nos
13. BID EVALUTION REPORT (enclose copy). Copy attached
14. NAME AND ADDRESS OF THE SUCCSEEFUL BIDDER. M/S: AL-HABIB Const Co.  
H.No: D-614, Yousuf Granal Square, Sector-9 Clifton
- CONTRACT AWARD PRICE Rs: 956389/2
15. RANKING OF SUCCESSFUL BIDDER IN \_\_\_\_\_
16. EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> Evaluation Bid). 1<sup>ST</sup> M/S: AL-HABIB Consta Co.  
2<sup>ND</sup> M/S: N.A.F Enterp.  
3<sup>RD</sup> M/S: Shah Faisal & Bra.

17. METHOD OF PROCUREMENT USED(TICK ONE)

Single Stage One Envelope Procedure.	<u>✓</u>	<input type="checkbox"/> c/local /local
Single Stage Two Envelope Procedure.	_____	<input type="checkbox"/>
Two Stage Bidding Procedures	_____	<input type="checkbox"/>
Two Stage Two Envelope Bidding Procedure	_____	<input type="checkbox"/>

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DISTRICT CONTRACTING/NEGOTIATION ETC. WITH BRIEF REASONS:

18. APPROVING AUTHORITY FOR AWARD OF CONTACT.

MLD KW&SB

19. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

<u>Yes</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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20. ADVERTISEMENT:

SPPRA Website

(if yes, give date and SPPRA's tender number)

<u>Yes</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NO	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

News papers

Yes, give names of newspaper and dates)

(If

Yes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

21. NATURE OF CONTRACT

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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22. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT?

(If yes, enclose a copy).

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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23. WHETHER EVALUATION CRITERIA BID

WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?

(If yes, enclose a copy).

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (IN CASE OF CONSULTANCIES)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT.

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE RADE OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report).

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30. ANY COMPLAINTS RECEIVED (if yes, result there for)

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>

31. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT  
(if yes, given details).

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>

32. WAS THE EXTENSION MADE IN RESPONSE TIME?  
(if yes, given detailed reasons).

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>

33. DEVIATION FROM QUALIFICATION CRITERIA  
(if yes, given detailed reason).

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>

34. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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35. WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.  
(if yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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36. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GURANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37. SPECIAL CONDITIONS, IF ANY.  
(if yes, given brief description).

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>

Signature & official stamp of

Authorized officer

*[Signature]*  
Executive Engineer

FOR OFFICE USE ONLY

Korangi Town (Water)  
K W & S B

SPPRA, Block-No.8, Sindh Secretariat No.4-A, Court Road, Karchi.  
021-9205356, 021-9205396 & fax 021-9206291

Tele:



# **KARACHI WATER & SEWERAGE BOARD**

**OFFICE OF THE DEPUTY MANAGING DIRECTOR (T/S) /**

**CHIEF ENGINEER (W&S)**

**1ST Floor Block-"B" 9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal Karachi.**

No:DMD/TS/DK/KW&SB/ACCTT/2017/ 22

Dated: -10-02-17

M/s. Al- Habib Construction Co.,  
House No.D-614, Yousuf Grand Square, Sector-8, Clifton,  
Karachi.

## **LETTER OF ACCEPTANCE / SANCTION ORDER**

SUBJECT:- **PROVIDING AND LAYING P.E PIPE AND EXTENSION FROM 160 MM P.E. PIPE LINE AND CONSTRUCTION OF C.C VATA 15" DIA, 18" DIA TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN KORANGI DIVISION.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-45/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.30990** as recommended by the Procurement Committee-I, KW&SB, vide para-24(01)/N to para-30(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,56,389/= (Rupees Nine Lacs Fifty Six Thousand Three Hundred Eighty Nine Only)**, duly concurred by the Finance Department, vide para-34/N to para-49/N. The expenditure will be charged from the Head of Account **B.G.No. K-013-16**, for the year 2016-2017.

There is now binding contract between KW&SB and **M/s. Al-Habib Construction Co.**


In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement on non judicial stamp paper for **Rs.3,347/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Al-Habib Construction Co.**

Please be noted that 2% Performance Security may be provided in advance & remaining 8% Performance Security will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Superintending Engineer, District Korangi, KW&SB.

  
( ASADULLAH KHAN )

DEPUTY MANAGING DIRECTOR (T/S)

 K.W.&S.B

Copy to :-

1. The Superintending Engineer, District Korangi, KW&SB.
2. XEN (Water) Korangi Division, District Korangi, KW&SB.
3. Office Copy.











# KARACHI WATER AND SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER

(Karachi Town water) KW&SB

NO: E.E/ Water/K.T/KW&SB/20

DATED: 10-2-17

M/S: AL-Harbi Const. ECR.


## WORK ORDER

NAME OF WORK: P/L PE pipe and extension from  
160mm PE pipe line and const. of C.C. water  
15" Dia, 18" Dia to imp. of W/S System in K.D

REF SANCTIONS NO: DMD/TS/DK/KW&SB/ACCT/2017/2, dated/10-2-17

Your tender dated 19-1-17 has been approved by the competent authority, as per your quoted rate 956389/- the S/R amounting to Rs: 956389/- nine lac  
fifty six thousand three hundred eighty nine

You are therefore, requested to start the above mentioned work as per design and specification. The work is to be completed within 22 days, failing which penalty of 500/- per day will imposed/recovered as per terms and conditions of the contract. You are further requested to contact the Assistant Engineer Karachi in connection with commencement of supervision for necessary instruction of the work.

  
EXECUTIVE ENGINEER (W) )  
Karachi Town KW&SB

COPY TO:-  
1-DMD(TS),KW&SB.  
2-S.E ( ) KW&SB  
3-A.D.A KW&SB

SUBJECT: *Providing and laying & fixing and extension*  
*10mm, 15mm PE pipe line and cast of c.c*  
*15" dia, 18" dia to imp. of W/S system in*  
 K.D.

S.NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1	Excavation for pipe line in trenches and pits in all kind of soil of murum hand i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by engineer incharge providing frame guards, light flags and temporary crosswings for non-vehicular traffic where ever requires lift upto 5ft (1.25m) and lead upto one chain (30.5m). 0'-5'	15000 Cft	4649/2	%Cft	69735/2
		3000 Cft	5100/2	%Cft	15300/2
2	Providing laying & fixing in trench i/c fitting jointing & testing etc complete in all respect the high density polyethylene PE pipes (HDPE-100) of W/S conforming ISO 4427/DIN8074/8075 B S 3580 & PSI 3051 (PN-10) 4" DIA	1500 Rft	268/2	P/Rft	402000/2
3	Full hair Charges of pumping set i/c wages of driver and asst fule on electric energy platform required for placing pump and delivery pipe for pumping out water found at lower depth with suction various depth from trenches including the cost of erection and dismantling after completion of the job hire charges of pumping out water from 10 deep trench	15 Days	1500/2	P/Day	22500/2
4	Repairing of leaking joint (External Vatta) on PRCC pipe of various diameter it i/c the cost of Excavation, labor sealing gunny bags, dewatering and refilling of the excavated stuff etc complete. 15" Dia 18" Dia	19 Nos	10720/2	Each	203851/2
		14 Nos	13840/2	Each	193760/2
5	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete	17841.69 Cft	2760/2	%Cft	49243/2
Total					956389/2

*Jasim*  
 EXECUTIVE ENGINEER (W)  
 KORANGI TOWN, KW & SB

I we hereby quoted bid amount of 956389/2  
 Rupees Nine lac fifty six thousand three hundred and eighty nine only  
 Signature of Contractor Al-Habib construction co

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER
  2. Rate Quoted @ Rs 9,56,389/= Nine Lac fifty six thousand
  3. Cutting or over Writing is not Found / Found three hundred eighty nine only
  4. Pay Order Attached / Not Attached
- P.O. No. 17147739 DT: 18-01-17 Rs 20,000/2 HBL Branch Sooch

*0401/2* *ADDN* *SE (MNC)* *SE (KODAY)* *SE (LAW)*  
*DRAC.* *SE (KODAY)* *DRAC.*