

# NOTE SHEET

(06)

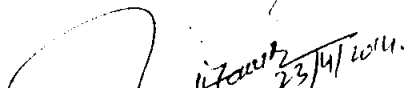
Paras

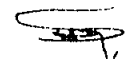
Reference

SUB: PROVIDING & LAYING 160MM DIA P.E. WATER DISTRIBUTION LINE AT PEERANO GOTH, UC-02, FOR BETTERMENT OF WATER SUPPLY IN BIN QASIM TOWN.


6. RECOMMENDATION OF THE COMMITTEE


28  
Two Contractors participated in the bids the lowest bidder i.e M/s. The S.S. Contractor Quoted /corrected bid cost Amounting of Rs.997,452/- (Rupees Nine Lacs Ninety Seven Thousand Four Hundred and Fifty Two Only), which was @ 0.0494% Below the Engineer's Estimate, the Procurement Committee-I assessed the bid of lowest bidders on market rate basis which is reasonable and recommended for approval of competent Authority KW&SB subject to the complete of all codal formalities of the SPPRA by the concerned division. Expenditure is chargeable to the BG No. 8214-16 for the financial year 2013-2014 to meet the expenditure as recommended at Para 14/N4.

  
(Nizam-uddin Siddiqui)  
Account Officer (Malir)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Imdad Hussain Magsi)  
Chief Engineer (Malir)  
Member

  
(Abdul Rahim Khattai)  
Chief Engineer (IPD)  
i.e. Convener

  
C.E (MALIR) KW&SB



29 DMDCE

# NOTE SHEET

(05)

Paras

Reference

**SUB: PROVIDING & LAYING 160MM DIA P.E. WATER DISTRIBUTION LINE AT PEERANO GOTH, UC-02, FOR BETTERMENT OF WATER SUPPLY IN BIN QASIM TOWN.**

**EVALUATION REPORT**

**1. ENGINEER ESTIMATE.**

22 - The concerned Executive Engineer (W) Bin Qasim Town prepared an estimate for amounting to Rs.997,714/- Estimate checked by design office for amounting to Rs. 997,946/- by the procurement committee. The M.D KW&SB has accorded approval for calling tender vide Para 16/N-4.

**2. BIDDING DOCUMENT**

23 - The bidding documents were prepared by concerned Executive Engineer (W) Bin Qasim Town . The bidding documents are based on the design for the work prepared by concerned Executive Engineer (W) Bin Qasim Town.

**3. BIDDING PROCEDURE**

24 - The invitation of tender and availability of tender document were notified through SPPRA website vide No.EE(W/D)/BQT/KW&SB/2014/09 Dated: 03/04/2014 and SPPRA website vide Serial No.19718 I.D No. \_\_\_\_\_/2014 which were opened on 22-04-2014.

**4. RECEIPT OF BID**

25 - The Two bids were received on 22-04-2014 at 02:00 P.M and opened on same date at 02:30 P.M by Procurement Committee-I and announced the bids in presence of representative of bidders. The following bids were received and position is as under :-

S.No	Name of Firm	Quoted Price	Corrected Price	Rank	Remarks
1	M/s. The S.S. Contractor	Rs.997,452/-	Rs. 997,452/-	1st Lowest	Substantially Responsive
2	M/s. USANO Enterprises	Rs.997,920/-	Rs. 997,921/-	2nd Lowest	Substantially Responsive

**5. PROCUREMENT COMMITTEE-I**

26 - The Procurement Committee-I as per Rule-7 of SPPRA-2010 has been re-constituted by Competent Authority, KW&SB vide No.KWSB/CE(IPD)/2013/236 dated: 15-03-2013 comprising on the following officers for opening of bids and all bids shall be evaluated in accordance with the Evaluation Criteria as per letter No. KWSB/CE/IPD/2013/271 dated: 11-11-2013 as the KW&SB are essential department and maintaining the installation of pumping machineries with allied stretcher, filter plant 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 and release of I.D by the concerned Division.

1	Chief Engineer ( IPD), KW&SB	Convener
2	Chief Engineer (Malir), KW&SB	Member
3	Additional Director Internal Audit KMC	Member
4	Superintending Engineer KMC	Member
5	Accounts Officer (Malir), KW&SB	Member / Secretary

27 - The meeting of the Procurement Committee-I will be held on 23-04-2014 at 3.00 PM vide meeting notice / letter No. A.O/W/ KW&SB/2014/10 dated: 22-04-2014




**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE CHIEF ENGINEER (IP&D)**

**BID EVALUATION REPORT**

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.19718 I.D No. /2014
3	Tender Description/Name of Work/Item	PROVIDING & LAYING 160MM DIA P.E. WATER DISTRIBUTION LINE AT PEERANO GOTH, UC-02, FOR BETTERMENT OF WATER SUPPLY IN BIN QASIM TOWN.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through 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	22/04/2014
12	Bid Evaluation Report	


S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. The S.S. Contractor	Rs. 997,452/-	1st Lowest	@ 0.0494% Below	Substantially Responsive	P.O # 10591372 Dt: 18/04/2014 Rs.20,000/- HBL Sindh Secretariat Br.
2	M/s. USANO Enterprises	Rs. 997,921/-	2nd Lowest	@ 0.0025% Below	Substantially Responsive	P.O # AAA11135796 Dt: 21/04/2014 Rs.20,000/- ABL Paposh Nagar Br.


The all concerned bidder are being informed accordingly.  
The E E Concerned for compliance of rule 45 of SPPRA 2010 M/s.The S.S. Contractor declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

  
(Nizam-uddin Siddiqui)  
Accounts Officer (Malir)  
Member/Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member





  
(Imdad Hussain Magsi)  
Chief Engineer (Malir)  
Member

  
(Abdul Rahim Khattij)  
Chief Engineer (IPD),  
it (Convener)

**COMPARATIVE STATEMENT**

**NAME OF WORK: PROVIDING & LAYING 160MM DIA P.E. WATER DISTRIBUTION LINE AT PEERANO GOZH, UC-02, FOR BETTERMENT OF WATER SUPPLY IN BIN QASIM TOWN.**

S.No	Description of Work	Engineer's Estimate				M/s. The S.S. Contractor		M/s. USANO Enterprises	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Excavation for pipeline in trenches and pits in all kind of soils or murum i/c trimming and dressing sides to true alignment and shape levelling 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 crossings for non-vehicular traffic wherever requires lift upto 5 ft (1.52m) and lead upto one chain (Ref: PB-53,PG-62/5)	14375.00	4,650.00	% 0 Cft	66,843.75	4,640.00	66,700.00	4,650.00	66,843.75
2	Providing laying & fixing in trench i/c fitting, jointing & testing etc. complete in all respect the high density polyethylene PE Pipes(HDPE-100) for W/S confirming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051 Ref:PB-53,PG-26/PN-10)	1150.00	530.00	P/Rft	609,500.00	530.00	609,500.00	530.00	609,500.00
3	Sluice valve Heavy pattern (Test pressure 21.01 kg/lq.com or 300 lbs.sq.in)(Imported) (Ref:PB-49,PG-57/2)	5.00	9,360.00	Each	46,800.00	9,350.00	46,750.00	9,355.00	46,775.00
4	Fixing of Sluice valve with 2 coat iron tail pieces one end flanged and other with socket including the cost of nut bolts and rubber packing labour etc complete (Ref:PB-53,(part C)PG-12/11)	5.00	1,886.00	Each	9,430.00	1,870.00	9,350.00	1,885.00	9,425.00
5	High Density Polyethylene fittings(PE-100 (per Each) equivalent make) (Ref: PB-49,PG-65/PN-10),Equal Tee(Outer Dia) 160X160X160mm	5.00	5,219.00	Each	26,095.00	5,200.00	26,000.00	5,220.00	26,100.00

NAME OF WORK: PROVIDING & LAYING 160MM DIA P.E. WATER DISTRIBUTION LINE AT PEERANO GOTH, UC-02, FOR BETTERMENT OF WATER SUPPLY IN BIN QASIM TOWN.

S.No	Description of Work	Engineer's Estimate			M/s. The S.S. Contractor		M/s. USANO Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
6	Stab end piece. Ref:PB-49,PG-66/PN-10)	5.00 Nos	4,233.00	Each	21,165.00	4,220.00	21,100.00	4,235.00	21,175.00
7	Full hire charges of pupping set per day i/c wages of driver and asst. fuel on electric energy platform required for placing etc. at cover depth with suction and delivery pipes for pumping out water ford at various depths from trenches i/c the cost of erection and dismantling after completion of the job. Ref:PB-53,PG-76/23.	25.00 Days	1,500.00	P/Day	37,500.00	1,500.00	37,500.00	1,500.00	37,500.00
8	Construction chamber of size 4'-0X4'-0X4'-0 (inside dimension) with 24"X24" cover frame weight 65 Kg fixed in RCC 1:2:4 slabs 5" inch with steel 1/2" tor bar @ 6" c/c with bent up both way 6" thick c.c. 1:3:6 block masonry wall set 1-6 6" c/c 1:4:8 in foundation 2" thick cement plaster 1:3 inside wall surface top and bottom slab, outer wall surface 1-0 deep i/c curing,dewatering, excavation, refilling and disposal of surplus etc. complete (As per R/A Attached)	5.00 Nos	28,357.00	Each	141,785.00	28,345.00	141,725.00	28,355.00	141,775.00
9	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete (REF:PB-53,PG # 77/24)	14067.81 Cft	2,760.00	%0 Cft	38,827.16	2,760.00	38,827.16	2,760.00	38,827.16
					997,945.91		997,452.16		997,920.91
	Say				997,946		997,452		997,921

(Nizam urdin Siddiqui)  
Accounts Officer (Malir)  
Member/Secretary

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Abdul Rahim Khattai)  
Chief Engineer (IPD), (Co-Officer)

(Imdad Hussain Magsi)  
Chief Engineer (Malir)  
Member

NIT Sr. No. 19718

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING & LAYING 160MM DIA P.E. WATER DISTRIBUTION LINE AT PEERANO GOTH, UC-02, FOR BETTERMENT OF WATER SUPPLY IN BIN QASIM TOWN.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 22-04-2014 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. The S.S. Contractor
- ii. M/s. USANO Enterprises

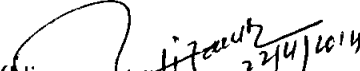
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. The S.S. Contractor	Rs. 997,452/-	Rs.20,000/-	P.O # 10591372 Dt: 18/04/2014 HBL Sindh Secretariat Br.
02	M/s. USANO Enterprises	Rs. 997,920/-	Rs.20,000/-	P.O # AAA11135796 Dt: 21/04/2014 ABL Paposh Nagar Br.


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

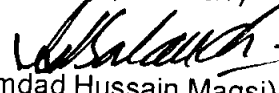
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

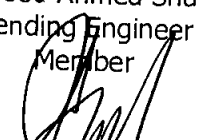
The meeting ended with the vote of thanks to and from the chair.

  
(Nizam-uddin Siddiqui)  
Accounts Officer (Malir)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Imdad Hussain Magsi)  
Chief Engineer (Malir)  
Member

  
(Abdul Raheem Khattai)  
Chief Engineer (IPD)  
Convener

**BIDDERS QUALIFICATION REPORT**  
**Rule-46(i) (a) Single Stage One Envelope Procedure**

Opening Date: 22-04-2014

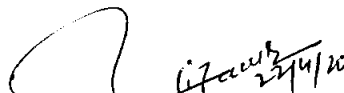
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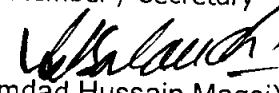
Name of Bidder M/s. The S.S. Contractor

S.No	Eligibility	Yes	No
1	Relevant experience	Yes.	-
2	Turnover Statement	Yes.	-
3	Registration with Income Tax	Yes.	-
4	Registration with Sales Tax where applicable.	N.A.	-

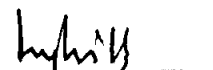
Name of Bidder M/s. USANO Enterprises

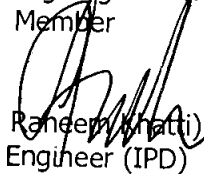
S.No	Eligibility	Yes	No
1	Relevant experience	Yes.	-
2	Turnover Statement	Yes.	-
3	Registration with Income Tax	Yes.	-
4	Registration with Sales Tax where applicable.	N.A.	-

  
 (Nizam-uddin Siddiqui)  
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