



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT

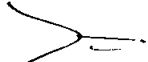
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.20508 I.D No. _____/2014
3	Tender Description/Name of Work/Item:	<b>REPAIR OF LEAKAGES ON 33" DIA KPT KEMARI MAIN AT SHARAH-E-FAISAL OPP: 5-CORP OFFICE, MARI WEATHER ROAD AND M.T KHAN ROAD AND 24" DIA AT DOCK YARD ROAD BETWEEN GLAXO AND SHIP YARD</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 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>01 No</u>
11	Financial Bid Opening Date:	06-06-2014

### 12 BID EVALUATION REPORT

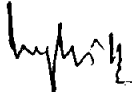
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.Nabiha & Co.	Rs.3,72,950/-	1 <sup>st</sup> Lowest	@0.026%Below	Substantially Responsive	P.O # 171457 dt:05-06-2014 Rs.7,500/- from Sindh Bank, North Nazimabad Branch Karachi.
2.	M/s.Behzad Enterprises	Rs.3,73,650/-	-	@0.162%Above	Un-Responsive due to not submit the required documents.	P.O # 171458 dt:05-06-2014 Rs.7,600/- from Sindh Bank, North Nazimabad Branch Karachi.

The all concerned bidders are being informed accordingly.

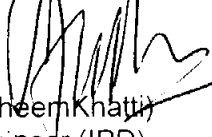
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s. Nabiha & Co.** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(Wasif Akhtar)  
Accounts Officer (W/D)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Anwar Saeed Khan)  
Chief Engineer (W/D)  
Member

  
(Abdul Raheem Khattai)  
Chief Engineer (IPD)  
Convener

NIT Sr. No. 20508

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR OF LEAKAGES ON 33" DIA KPT KEMARI MAIN AT SHARAH-E-FAISAL OPP: 5-CORP OFFICE, MARI WEATHER ROAD AND M.T KHAN ROAD AND 24" DIA AT DOCK YARD ROAD BETWEEN GLAXO AND SHIP YARD

**MINUTES OF BID OPENING MEETING.**

A meeting of the procurement committee of this department was held on 06-06-2014 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. Nabiha & Co.
- ii. M/s. Behzad 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.Nabiha & Co.	Rs.3,72,950/-	Rs.7,500/-	P.O # 171457 dt:05-06-2014 from Sindh Bank, North Nazimabad Branch Karachi.
02	M/s.Behzad Enterprises	Rs.3,73,650/-	Rs.7,600/-	P.O # 171458 dt:05-06-2014 from Sindh Bank, North Nazimabad Branch Karachi.

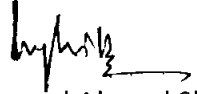
4. The bids do not contain any over-writing or cutting.

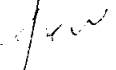
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

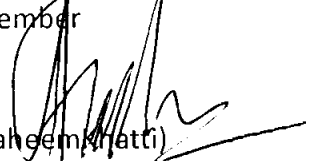
The meeting ended with the note of thanks to and from the chair.

  
(Wagif Akhtar)  
Accounts Officer (W/D)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Anwar Saeed Khan)  
Chief Engineer (W/D)  
Member

  
(Abdul Raheem Muttqi)  
Chief Engineer (IPD)  
Convener  
*ids*

## BIDDERS QUALIFICATION REPORT

### Rule-46(i) (a) Single Stage One Envelope Procedure

Name of Work: REPAIR OF LEAKAGES ON 33" DIA KPT KEMARI MAIN AT SHARAH-E-FAISAL OPP: 5-CORP OFFICE, MARI WEATHER ROAD AND M.T KHAN ROAD AND 24" DIA AT DOCK YARD ROAD BETWEEN GLAXO AND SHIP YARD


Bid Opening Meeting: 06-06-2014 at 2.30 P.M

Name of Bidder M/s. Nabiha & Co.

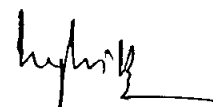
S.No	Eligibility	Yes	No
1	Relevant experience		
2	Financial Turnover		
3	Registration with Income Tax		
4	Registration with Sales Tax where applicable.		


Name of Bidder M/s. Behzad Enterprises

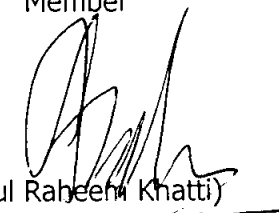
S.No	Eligibility	Yes	No
1	Relevant experience		
2	Financial Turnover		
3	Registration with Income Tax		
4	Registration with Sales Tax where applicable.		

  
(Wasif Akhtar)  
Accounts Officer (W/D)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Anwar Saeed Khan)  
Chief Engineer (W/D)  
Member

  
(Abdul Raheem Khattai)  
Chief Engineer (W/D)  
Convener

**COMPARATIVE STATEMENT**

**Name of Work: REPAIR OF LEAKAGES ON 33" DIA KPT KEMARI MAIN AT SHARAH-E-FAISAL OPP: 5-CORP OFFICE, MARI WEATHER ROAD AND M.T KHAN ROAD AND 24" DIA AT DOCK YARD ROAD BETWEEN GLAXO AND SHIP YARD**

Item No	Description of Work	Estimated Cost			M/s.Nabiha & Co.		M/s.Behzad Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Repair of leaking joints (Internal Vatta) on PRCC Pipe of various diameters. It includes the cost of excavation, sealing material, labours, gunny bags, de-watering and refilling of excavated tuff etc complete job as per R.A and as directed by Engineer Incharge. 33" dia	12 Nos	23709.00	Each	284,508.00	23700	284,400.00	23750	285,000.00
	24" dia	1 No	17,312.00	Each	17,312.00	17300	17,300.00	17350	17,350.00
	Leakage repaired where collar will be provide. Excluding the cost of sealing maerials 24" dia.	2 Nos	12,188.91	Each	24,377.82	12200	24,400.00	12200	24,400.00
2	Providing fixing of M.S Split Collar on PRCC Pipe Line 18" wide fabricated with 3/8" thick M.S Plate 1-1/4" wide 3/8" thick ring at centre, 3/4" thick M.S Square Bars on both ends with total weight mentioned. It includes of 4 Nos 3/4" thick flanges nuts & bolts, rubber packing, labours and sealing materials etc complete. 24" dia 124.88 Kg.	2 Nos	23,424.00	Each	46,848.00	23425	46,850.00	23450	46,900.00
	TOTAL QUOTED / CORRECTED COST				373,045.82		372,950.00		373,650.00
	SAY				<b>373,046</b>		<b>372,950</b>		<b>373,650</b>
							<b>1st</b>		<b>2nd</b>

(Wasif Akhtar)  
Accounts Officer (W/D)  
Member / Secretary

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

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

(Anwar Saeed Khan)  
Chief Engineer (W/D)  
Member

(Abdul Raheem Khattar)  
Chief Engineer (IPD)  
Convener