

## 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.37185 I.D No   |  |
| 3  | Tender Description/Name of Work/Item:            | REPAIR / OVERHAULING 32"/36" DIA<br>BUTTERFLY VALVES AND REPAIRING OF<br>HEAVY LEAKAGES ON 66" DIA PRCC<br>ALONGWITH CHAMBER 8'X8'X8' AT BACHA<br>KHAN CHOWK (BANARAS) |  |
| 4  | Method of Procurement:                           | Single Stage (One Envelop)   |  |
| 5  | Tender Published:                                | Through SPPRA 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) | <u>N/A</u>   |  |
| 10 | Bid (s) Rejected:                                | NIL  |  |
| 11 | Financial Bid Opening Date:                      | 02-04-2018   |  |

### 12 **BID EVALUATION REPORT**

| S<br># | Name of Firm /<br>Bidder          | COST OFFERED<br>BY THE BIDDER | RANKING<br>IN TERMS<br>OF COST | COMPARISON<br>WITH<br>ESTIMATED<br>COST | REASON FOR ACCEPTANCE  | REMARKS                     |
|--------|-----------------------------------|-------------------------------|--------------------------------|---|--|-----------------------------|
| 1      | M/s.Siddiqui<br>Brothers &<br>Co. | Rs.9,85,800/-                 | 1 <sup>st</sup><br>Lowest      | @0.128%<br>Below                        | P.O and required documents are attached. P.O # 19721306 dt:19-03-2018 Rs.30,000/-from HBL Gulistan-e-Jauhar Branch Karachi   | Substantially<br>Responsive |
| 2      | M/s.Behzad<br>Enterprises         | Rs.10,40,000/-                | 2 <sup>nd</sup><br>Lowest      | @5.363%<br>Above                        | P.O and required documents are<br>attached. P.O # 12054904 dt:25-01-<br>2018 Rs.32,000/-from UBL<br>Manghopir Branch Karachi | Substantially<br>Responsive |

The all concerned bidders are being informed accordingly.

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

Accounts Officer (WTM) Member / Secretary

(Saif-ul-Haque) Additional Director Internal

Audit - KMC Member

(Maqsood Ahmed Shaikh)

Superintending Engineer (KMC)

Member

(Zafar Ali Palijo) S.E (Water Trunk Main) Member

(Munir Ahmed Bhatti) Director (Design & Estimate)

Convener

## COMPARATIVE STATEMENT

# Name of Work: REPAIR / OVERHAULING 32"/36" DIA BUTTERFLY VALVES AND REPAIRING OF HEAVY LEAKAGES ON 66" DIA PRCC ALONGWITH CHAMBER 8'X8'X8' AT BACHA KHAN CHOWK (BANARAS)

| <br> -                        |  | ω  | 2  |   | Item<br>No                  |
|-------------------------------|--|--|--|---|-----------------------------|
| TOTAL QUOTED / CURRECTED COST | TOTAL OLIVERY (CONTOURNS CONTOURNS C | Construction of C.C. 1:3:6 Block masonry chamber inside size (8'x8'x8') with 24" x 24" C.I cover frame welding 65 KG on R.C.C. 1:2:4 Slab 6" thick with steel 1/2" main @6" c/c bent up both side, both wasy 12" thick CC 1:3:6 block masonry wall set in 1:6 C.M CC flooring 1:2:4 in foundation 2" thick CC 1:4:8 in foundation 6" thick, 1/2" thick cement plaster 1:3 to all wall inside & slab out side, 5/8" dia foot rest a tevery foot of depth i/c excavation, dewatering, and curing etc complete job.  Chamber R.C.C (8'x8'x8') | kepairing / Overhauling of 32"/36" dia butterfly valves with all accessories, tools, labour, nuts & bolt, rubber packing, greasing, gland dori etc complete job as per R/A attached. | Repairing of leaking joints (External Vatta) on 66" dia PRCC line. It includes the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavated stuff etc. complete.  66" dia PRCC Pipeline | Description of Work         |
|                               | 2.00 Nos   |  | 2.00 Nos   | 10  | Quantity                    |
|                               | 1  |  |  | <del></del>   | -                           |
|                               | 154760.00  |  | 82283.00   | 51298.00  | Estimat<br>Rate             |
|                               | Each   | •  | Each   |   | Estimated Cost              |
| 987,066                       | 309,520.00   |  | 164.566.00   | 512,980.00  | Amount                      |
|                               | 154,700  |  | 82.200   | 51,200  | M/s<br>Broth                |
| 985,800                       | 309,400.00   |  | 164 400 00   | 512,000.00  | M/s.Siddiqui Brothers & Co. |
|                               | 160,000  | 00,000   | 000  | 55,000  | M/s<br>Ent                  |
| 1,040,01                      | 320,000.0  | 1,0,000,   | <del></del> i  | 550,000.  | M/s.Behzad Enterprises      |

Accounts Officer (WTM) Member / Secretary (Wasif Akhtar)

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

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

S.E (Water Trunk Main) Member

(Zafar Ali Palijo)

Director (Design & Estimate) (Munir Ahmed Bhatti) Convener 200

### NIT No.SPPRA Serial No.37185

Method of Procurement: Single Stage Single Envelope.

REPAIR / OVERHAULING 32"/36" DIA BUTTERFLY VALVES Name of Work:

AND REPAIRING OF HEAVY LEAKAGES ON 66" DIA PRCC ALONGWITH CHAMBER 8'X8'X8' AT BACHA KHAN CHOWK

(BANARAS)

### MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 02-04-2018 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. Siddiqui Brothers & Co.
  - ii. M/s. Behzad Enterprises
- 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.<br>No | Name of Firm                   | Quoted Price   | Amount of Bid<br>Security | Pay Order No. / Date  |
|----------|--------------------------------|----------------|---------------------------|---|
|          | M/s.Siddiqui<br>Brothers & Co. | Rs.9,85,800/-  | Rs.30,000/-               | P.O # 19721306 dt:19-03-2018 from HBL<br>Gulistan-e-Jauhar Branch Karachi |
| 1 (1)    | M/s.Behzad<br>Enterprises      | Rs.10,40,000/- | Rs.32,000/-               | P.O # 12054904 dt:25-01-2018 from UBL<br>Branch Karachi                   |

- 4. The bids do not contain any cutting or over-writing.
- The committee shall examine all the bids as per the qualification / eligibility criteria 5. 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.

Accounts Officer (WTM)

Member / Secretary

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

(Zafar Ali Palijo) S.E (Water Trunk Main) Member

(Munir Ahmed Bhatti) Director (Design & Estimate)

Convener

### NIT No. SPPRA Serial No. 37185

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

Description of work:

REPAIR / OVERHAULING 32"/36" DIA BUTTERFLY VALVES AND REPAIRING OF HEAVY LEAKAGES ON 66" DIA PRCC ALONGWITH CHAMBER 8'X8'X8' AT BACHA KHAN CHOWK

(BANARAS)

Date of Opening:

02-04-2018

### **BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

### Eligibility/ Qualification Criteria:

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

(Wasif Akhtar)
Accounts Officer (WTM)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Zafar Ali Palijo) S.E (Water Trunk Main) Member (Munir Ahmed Bhatti)
Director (Design & Estimate)
Convener

### ATTENDANCE SHEET OF PARTICIPATE OF THE CONTRACTOR

(Under Rule-17(1) of SPPRA Rule, 2010 and amended-2017)

NAME OF WORK:

REPAIR / OVERHAULING 32"/36"DIA BUTTERFLY VALVES AND REPAIRING OF HEAVY LEAKAGES ON 66"DIA PRCC ALONGWITH CHAMBER 8'X8'X8' AT

BACHA KHAN CHOWK (BANARAS).

**DATE OF OPENING &** 02-04-2018 at 02:30 P.M.

TIME:

**ESTIMATED COST:** Rs. 9,87,066.00

SPPRA's SERIAL No. (37185) Dated: 07-03-2018.

| Sr.<br>No. | NAME OF THE FIRM          | NAME OF PERSON & DESIGNATION | SIGNATURE |
|------------|---------------------------|------------------------------|-----------|
| 1          | m/s. Beligad Enlerposises | Favad Siddequi (Toop)        | fand      |
| 2          | Ms. Siddique Boos. & Co.  | Amis Jana (Poop)             | Consul    |
| 3          | /                         |                              |           |
| 4          |                           |                              |           |
| 5          |                           |                              |           |
| 6          |                           |                              |           |
| 7          |                           |                              |           |
| 8          |                           |                              |           |
| 9          |                           |                              |           |
| 10         | !<br>                     |                              |           |