



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER, CTM DIVISION
ST-6, Block-6 Near T.O Clinic, Gulshan Chowranghi, G. Town Ph # 99243063

No. EE/CTM/DIV/KWSB/2018/227

Dated: 13/04/2018

✓ **The Director (C.B),**
SPPRA Sindh,
Karachi.

SUBJECT: **BID OPENING, C/S & EVALUATION REPORT**

Ref.No. SPPRA Serial #.35901 LD # 2018


SUBJECT: **REPAIR OF HEAVY LEAKAGES ON 33" DIA AND 24" DIA AT
DIFFERENT LOCATIONS OF KPT/ KEMARI MAIN**

In compliance of Rule-45 of SPPRA-2010, the following documents of the subjected work are sent herewith for further necessary action.

Your early concern in this regard will be highly appreciated and remain our satisfaction regarding crystal clear tendering process.

Enclosure:

- Bid opening Report
- Comparative statement
- Bid Evaluation Report
- Attendance Sheet
- Minutes of Bid opening Meeting


EXECUTIVE ENGINEER
CTM DIVISION
KW&SB

Copy to:-

1. The D.M.D (I/S), KW&SB.
2. The C.E (BT-WTM), KW&SB.
3. The S.E WTM Circle, KW&SB.
4. The Director Design/ Convener Tender Opening Committee-1.
5. The Director Accounts, KW&SB.
6. The Asstt. Dir (I.F.A), KW&SB.

C.C to:-

1. The Managing Director, KW&SB.

8152
16-04-2018

NIT No. SPPRA Serial No.35901

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR OF HEAVY LEAKAGES ON 33" DIA AND 24" DIA AT DIFFERENT LOCATIONS OF KPT / MEMARI MAIN

MINUTES OF BID OPENING MEETING.

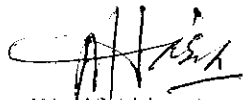
A meeting of the procurement committee of this department was held on 19-01-2018 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. M.Shafiq & Brothers
 - ii. M/s. Jawaid & Sons
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.

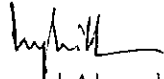
| S. No | Name of Firm | Quoted Price | Amount of Bid Security | Pay Order No. / Date |
|-------|-------------------------|---------------|------------------------|---|
| 01 | M/s.M.Shafiq & Brothers | Rs.4.31.150/- | Rs.8.625/- | P.O # 16680626 dt:18-01-2018 from HBL Delhi Mercantile Society Branch Karachi |
| 02 | M/s.Jawaid & Sons | Rs.4.31.300/- | Rs.8.630/- | P.O # 04030663 dt:19-01-2018 from Meezan Bank Joffa Tower Branch Karachi |

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


(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

NIT No. SPPRA Serial No.35901

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

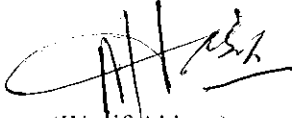
Description of work: REPAIR OF HEAVY LEAKAGES ON 33" DIA AND 24" DIA AT DIFFERENT LOCATIONS OF KPT / MEMARI MAIN

Date of Opening: 19-01-2018

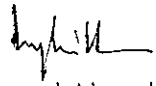
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:

| S. No. | Eligibility / Qualification Criteria | Bidders' Name | |
|--------|--|-------------------------|-------------------|
| | | M/s.M.Shafiq & Brothers | M/s.Jawaid & Sons |
| 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



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.35901 I.D No. _____ |
| 3 | Tender Description/Name of Work/Item: | REPAIR OF HEAVY LEAKAGES ON 33" DIA AND 24" DIA AT DIFFERENT LOCATIONS OF KPT / MEMARI MAIN |
| 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>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>NIL</u> |
| 11 | Financial Bid Opening Date: | 19-01-2018 |

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.M.Shafiq & Brothers | Rs.4.31.150/- | 1 st Lowest | @0.005% Below | Pay Order and required documents are attached. P.O # 16680626 dt: 18-01-2018 Rs.8.625/-from HBL Delhi Mercantile Society Branch Karachi | Substantially Responsive |
| 2 | M/s.Jawaid & Sons | Rs.4.31.300/- | 2 nd Lowest | @0.030% Above | Pay Order and required documents are attached. P.O # 04030663 dt: 19-01-2018 Rs.8.630/-from Meezan Bank Joffa Tower Branch Karachi | Substantially Responsive |

The all concerned bidders are being informed accordingly.

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

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Member / Secretary

(Saif-ul-Haque)
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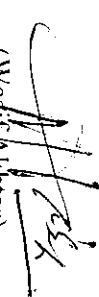
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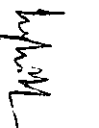
COMPARATIVE STATEMENT


Name of Work: **REPAIR OF HEAVY LEAKAGES ON 33" DIA AND 24" DIA AT DIFFERENT LOCATIONS OF KPT / MEMARI MAIN**


| Item No | Description of Work | Estimated Cost | | | | M/s.M.Shafiq & Brothers | | M/s.Jawaid & Sons | | |
|---------|---|----------------|------|----------|--------|-------------------------|--------|-------------------|--------|----------------|
| | | Quantity | Rate | Per | Amount | Rate | Amount | Rate | Amount | |
| 1 | Repair of leaking joints (External Vatta) on PRCC Pipe line. It includes the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavation stuff etc. complete job as per R/A & as directed by Engineer Incharge. 33" Dia | 10.00 | Nos | 24757.00 | Each | 247,570.00 | 24,755 | 247,550.00 | 24,760 | 247,600 |
| | 24" Dia | 10.00 | Nos | 18360.00 | Each | 183,600.00 | 18,360 | 183,600.00 | 18,370 | 183,700.00 |
| | TOTAL QUOTED / CORRECTED COST | | | | | 431,170 | | 431,150 | | 431,300 |


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


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


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


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


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

