



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.36453 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAIR OF HEAVY LEAKAGES ON 66"DIA, 48" DIA & 33" DIA KORANGI MAIN ON DIFFERENT LOCATIONS
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:	14-02-2018

12 BID EVALUATION REPORT

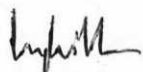
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Unique Enterprises	Rs.9,75,200/-	1 st Lowest	@0.161% Below	Pay Order and required documents are attached. P.O # 15669971 dt:06-02-2018 Rs.20,000/-from HBL Al-Badar Square Branch Karachi	Substantially Responsive
2	M/s.Honest Associates	Rs.9,81,800/-	2 nd Lowest	@0.514% Above	Pay Order and required documents are attached. P.O # 15669970 dt:06-02-2018 Rs.20,000/-from HBL Al-Badar Square 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.Unique Enterprises** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(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.36453

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


Description of work: REPAIR OF HEAVY LEAKAGES ON 66"DIA, 48" DIA & 33" DIA KORANGI MAIN ON DIFFERENT LOCATIONS

Date of Opening: 14-02-2018

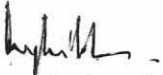
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:

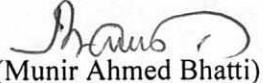
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Unique Enterprises	M/s.Honest Associates
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.	Minimum 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


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NIT No. SPPRA Serial No.36453

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR OF HEAVY LEAKAGES ON 66" DIA, 48" DIA & 33" DIA
KORANGI MAIN ON DIFFERENT LOCATIONS

MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 14-02-2018 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. Unique Enterprises
 - ii. M/s. Honest Associates
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.

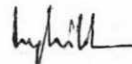
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.Unique Enterprises	Rs.9,75,200/-	Rs.20,000/-	P.O # 15669971 dt:06-02-2018 from HBL Al-Badar Square Branch Karachi
02	M/s.Honest Associates	Rs.9,81,800/-	Rs.20,000/-	P.O # 15669970 dt:06-02-2018 from HBL Al-Badar Square 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).

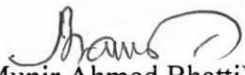
The meeting ended with the vote of thanks to and from the chair.


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COMPARATIVE STATEMENT


**Name of Work: REPAIR OF HEAVY LEAKAGES ON 66"DIA, 48" DIA & 33" DIA
KORANGI MAIN ON DIFFERENT LOCATIONS**


Item No	Description of Work	Estimated Cost			M/s.Unique Enterprises		M/s.Honest Associates			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Repair of leaking joints (External Vatta) on PRCC Pipe of various diameter. It includes the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavation stuff etc. complete. As per R/A 66" Dia	6.00	Nos	51,298	Each	307,788.00	51,200	307,200.00	51,300	307,800.00
	48" Dia	9.00	Nos	35,821	Each	322,389.00	35,800	322,200.00	36,000	324,000.00
	33" Dia	14.00	Nos	24,757	Each	346,598.00	24,700	345,800.00	25,000	350,000.00
	TOTAL QUOTED / CORRECTED COST					976,775		975,200		981,800


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Member / Secretary


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


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


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


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



ATTENDANCE SHEET OF PARTICIPATE OF CONTRACTOR

NAME OF WORK: Repair of heavy leakages On 66"Ø
48"Ø Ø 8.33Ø Korozi Main On
Different locations.

DATE OF OPENING & TIME: 14-07-2018

ESTIMATED COST: Rs 9,76,775/-

SPPRA's SERIAL No. 36453

Sr. No.	NAME OF THE FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	M/S Honest Associates	NAJAM	
2	M/S Unique Enterprise	Moinad	
3			
4			
5			
6			
7			
8			
9			
10			