NIT No.SPPRA Serial No.36196

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", 48" AND 33" DIA

KORANGI TRUNK MAIN ON DIFFERENT LOCATIONS

Date of Opening:

06-02-2018

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S.	, h	Bidders	s' Name
No.	Eligibility / Qualification Criteria	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

(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

NIT No. SPPRA Serial No. 36196

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR OF HEAVY LEAKAGES ON 66", 48" AND 33" DIA

KORANGI TRUNK MAIN ON DIFFERENT LOCATIONS

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 06-02-2018 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).

- Two bidders submitted their bids till the deadline of submission. 2.
 - M/s. Unique Enterprises
 - ii. M/s. Honest Associates
- 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.9,72,790/-	Rs.20,000/-	P.O # 15669973 dt:06-02-2018 from HBL Al-Badar Square Branch Karachi
02	M/s.Honest Associates	Rs.9,73,240/-	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.
- 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

(Maqsobd Ahmed Shaikh) Superintending Engineer (KMC) Member

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

Member

(Munir Ahmed Bhatti) Director (Design & Estimate)



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.36196 I.D No
3	Tender Description/Name of Work/Item:	REPAIR OF HEAVY LEAKAGES ON 66", 48" AND 33" DIA KORANGI TRUNK MAIN ON DIFFERENT LOCATIONS
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)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	06-02-2018

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	*****	REASON FOR ACCEPTANCE	REMARKS
1	M/s.Unique Enterprises	Rs.9,72,790/-	1 st Lowest	@0.006%	Pay Order and required documents are attached. P.O # 15669973 dt:06- 02-2018 Rs.20,000/-from HBL Al- Badar Square Branch Karachi	
2	M/s.Honest Associates	Rs.9,73,240/-	2 nd Lowest		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)

ater Trunk Main)
Member

(Munir Ahmed Bhatti) Director (Design & Estimate)

COMPARATIVE STATEMENT

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

	STREET, CO. C.	The second second								
Item	Decomination of Word			Estimated Cost	d Cost		M/s Fnt	M/s.Unique Fnternrises	M/s	M/s.Honest Associates
So.		Quar	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							1.		
	excavation, labour, sealing material, gunny bags,									
	de-watering and refilling of the excavation stuff									
	etc. complete. As per R/A 66" Dia	10.00	Nos	51,298	Each	10.00 Nos 51,298 Each 512,980.00 51,298 512,980.00 51,300 513.000.00	51,298	512,980.00	51,300	513,000.00
	48" Dia	8.00	Nos	35,821	Each	8.00 Nos 35,821 Each 286,568.00 35,820 286,560.00 35,830 286,640.00	35,820	286,560.00	35,830	286,640.00
	33" Dia	7.00	Nos	24,757	Each	7.00 Nos 24,757 Each 173,299.00 24,750 173,250.00 24,800 173,600.00	24,750	173,250.00	24,800	173,600.00
	TOTAL OUOTED / CORRECTED COST					972,847		972,790		973,240

(Wasif Akhtar)
Accounts Officer (WTM)
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

ATTENDANCE SHEET OF PARTICIPATE OF CONTRACTOR

NAME OF WORK:	lipin of Loany lakage On	66"Ø.48"(Z
	8 3370 Koran i trunk Ma	in On	
	Different leastions		
	60		
DATE OF OPENING & TIME:	06-02-2018	, ,	•
ESTIMATED COST	R9,72,847/2		
SPPRA's SERIAL No.	_36196		

Sr. No.	NAME OF THE FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	MI Unique Relation	Mored	dema
2	Ms Honest Associate	Najom	
3			
4			
5		e e	
6.			
7	,		
8			
9		* *	
10			

NIT No.SPPRA Serial No.36196

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

Description of work:

REPAIR OF HEAVY LEAKAGES ON 66", 48" AND 33" DIA

KORANGI MAIN ON DIFFERENT LOCATIONS AND

CONSTRUCTION OF CHAMBER

Date of Opening:

06-02-2018

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S.		Bidders	s' Name
No.	Eligibility / Qualification Criteria	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

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

(Zafar Ali Palijo) S.E (Water Trunk Main) Member (Saif-ul-Haque) Additional Director Internal Audit – KMC Member (Maqsood Ahmed Shaikh) Superintending Engineer (KMC) Member

NIT No.SPPRA Serial No.36196

Method of Procurement: Sing

Single Stage Single Envelope.

Name of Work:

REPAIR OF HEAVY LEAKAGES ON 66", 48" AND 33" DIA KORANGI MAIN ON DIFFERENT LOCATIONS AND CONSTRUCTION OF CHAMPER

CONSTRUCTION OF CHAMBER

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 06-02-2018 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.9,77,170/-	Rs.20,000/-	P.O # 15669974 dt:06-02-2018 from HBL Al-Badar Square Branch Karachi
02	M/s.Honest Associates	Rs.9,77,750/-	Rs.20,000/-	P.O # 15669972 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.

(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

Director (Design & Estimate)



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.36196 I.D No
3	Tender Description/Name of Work/Item:	REPAIR OF HEAVY LEAKAGES ON 66", 48" AND 33" DIA KORANGI MAIN ON DIFFERENT LOCATIONS AND CONSTRUCTION OF CHAMBER
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)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	06-02-2018

12 <u>BID EVALUATION REPORT</u>

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE	REMARKS
1	M/s.Unique Enterprises	Rs.9,77,170/-	l st Lowest	@0.006%	Pay Order and required documents are attached. P.O # 15669974 dt:06- 02-2018 Rs.20,000/-from HBL Al- Badar Square Branch Karachi	Substantially Responsive
2	M/s.Honest Associates	Rs.9,77,750/-	2 nd Lowest	@0.053%	Pay Order and required documents are attached. P.O # 15669972 dt:06- 02-2018 Rs.20,000/-from HBL Al- Badar Square Branch Karachi	

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

COMPARATIVE STATEMENT

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

			-		1000		M/s.	M/s.Unique	M/s	M/s.Honest
Item	Description of Work		-	Estimated Cost	d Cost		Ente	Enterprises	Ass	Associates
2°		Quantity	ty	Rate	Per	Amount	Rate	Amount	Rate	Amount
-	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	10.00 Nos		51,298	Each	512,980.00	51,298	512,980.00	51,300	513,000.00
	48" Dia	5.00 Nos		35,821	Each	179,105.00	35,820	179,100.00	35,830	179,150.00
	33" Dia	7.00 N	Nos	24,757	Each	173,299.00	24,750	173,250.00	24,800	173,600.00
7	Construction of C.C. 1:3:6 Block masonry chamber (6'x6'x6') inside dimension 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 at every 2 foot of depth i/c curing, excavation, dewatering, and filling etc complete job. 6'x6'x6' (Inside dimension)	2.00 Nos		55,923	Each	111,846.00	55,920	111,840.00	56,000	112,000.00
	TOTAL QUOTED / CORRECTED COST		7			977,230		0/1,//9		05///6

Accounts Officer (WTM) Member / Secretary (Was/f Akhtar)

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

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

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

Director (Design & Estimate) (Munir Ahmed Bhatti)

ATTENDANCE SHEET OF PARTICIPATE OF CONTRACTOR

NAME OF WORK:	Repair of heavy leakage !	Dn 66"D
	48"0 8 33"0 Koranei 0-to	unk Main
	On Nothernt locations and	Construction
	of Chalister	-
DATE OF OPENING & TIME:	06-02-2018	:
ESTIMATED COST	ls 9,77,230/2	
SPPRA's SERIAL No.	36196	

Sr. No.	NAME OF THE FIRM	NAME OF PERSON DESIGNATION	& SIGNATURE
1	MS Unique Eulopier	mojed	Mokel
2	M/s Honest Associates	NoTam	
3	/ /		
4			
5		*	
6.			
7			
8			
9			
10			