

NIT No. SPPRA Serial No.26967

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 PRCC FROM CALTEX PETROL PUMP TO HORIZONE MARBLE MANGOPIR ROAD SUB-DIV. HUB (HTM)

Date of Opening: 05-04-2016

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

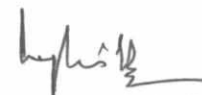
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Behzad Enterprises	M/s.Wani International
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	No
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No
	Qualification Criteria:		
5.	Minimum three years' experience of relevant field.	Yes	No
6.	Turnover of at least last three years	Yes	No
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	Disqualified



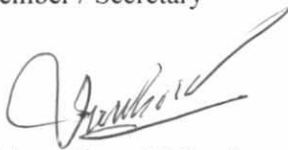
(Wasif Akhtar)
Accounts Officer (W/D)
Member / Secretary



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



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Iftikhar Ahmed Khan)
Chief Engineer (BT&D)
Member



(Syed Mashkoor-ul-Hasnain)
Chief Engineer (IPD)
Convener

NIT No. SPPRA Serial No.26967

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR OF HEAVY LEAKAGES ON 66" DIA PRCC FROM CALTEX PETROL PUMP TO HORIZONE MARBLE MANGOPIR ROAD SUB-DIV. HUB (HTM)

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 05-04-2016 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. Behzad Enterprises
 - ii. M/s. Wani International
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.Behzad Enterprises	Rs.4,10,000/-	Rs.9,500/-	P.O # 10282469 dt:25-03-2016 from UBL Barkat-e-Haidery Branch Karachi
02	M/s.Wani International	Rs.4,10,160/-	Rs.9,000/-	P.O # 10282468 dt:25-03-2016 from UBL Barkat-e-Haidery 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 vote of thanks to and from the chair.



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



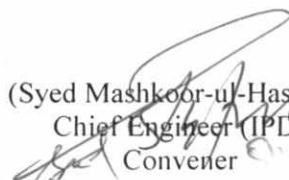
(Saif-ul-Haque)
Additional Director Internal
Audit – KMC Member



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Iftikhar Ahmed Khan)
Chief Engineer (BT&D)
Member



(Syed Mashkoor-ul-Hasnain)
Chief Engineer (IPD)
Convener



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.26967 I.D # _____
3	Tender Description/Name of Work/Item:	REPAIR OF HEAVY LEAKAGES ON 66" DIA PRCC FROM CALTEX PETROL PUMP TO HORIZONE MARBLE MANGOPIR ROAD SUB-DIV. HUB (HTM)
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	<u>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>01 No</u>
11	Financial Bid Opening Date:	05-04-2016

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.Behzad Enterprises	Rs.4,10,000/-	1 st Lowest	@0.094% Below	Pay Order and other required documents are available. P.O # 10282469 dt:25-03-2016 Rs.9,500/-from UBL Barkat-e-Haidery Branch Karachi	Substantially Responsive
2	M/s.Wani International	Rs.4,10,160/-	-	@0.055% Below	Pay Order attached but required documents are not available. P.O # 10282468 dt:25-03-2016 Rs.9,000/-from UBL Barkat-e-Haidery Branch Karachi	Un Responsive

The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Behzad Enterprises** 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

(Iftikhar Ahmed Khan)
Chief Engineer (BT&D)
Member

(Syed Mashkoor-ul-Hasnain)
Chief Engineer (IPD)
Convener


COMPARATIVE STATEMENT

**Name of Work: REPAIR OF HEAVY LEAKAGES ON 66" DIA PRCC FROM CALTEX PETROL PUMP TO HORIZONE
MARBLE MANGOPUR ROAD SUB-DIV. HUB (HTM)**


Item No	Description of Work	Estimated Cost			M/s. Belzad Enterprises		M/s. Wani International			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Repair of leaking joints (External Vatta) on PRCC Pipe of different diameter. It includes the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavation stuff etc. complete. 66" Dia	8	Nos	51,298.00	Each	410,384.00	51250.00	410,000.00	51270.00	410,160.00
	TOTAL QUOTED / CORRECTED COST					410,384 410,384		419,000 419,000		410,160 410,160


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Member / Secretary


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


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Superintending Engineer (K.M.C)
Member


(Iftikhar Ahmed Khan)
Chief Engineer (BT & D)
Member


(Syed Mashkoor-ul-Masrati)
Chief Engineer (IPD)
Convener

ATTENDANCE OF PARTICIPATE CONTRACTOR

Name of Work *Repair of Heavy bearings on 66dia PRC
 from ultra Petrol Pump to Horizonte Marble
 Mangrove Road Sub-Div HIM*

Date of Opening & Time *5-4-16*

Estimated Cost *4,10,384*

SPPRA's Serial No.

S.No	Name of Firm	Name of Person & Designation	Signature
1	<i>Bchzud Entp Repara</i>	<i>[Signature]</i>	
2	<i>Wari International</i>	<i>[Signature]</i>	
3			
4			
5			
6			
7			

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NIT No. SPPRA Serial No.26967

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 PRCC AT QASBA MORE SUB-DIVISION HUB (HTM)

Date of Opening: 05-04-2016

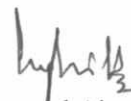
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

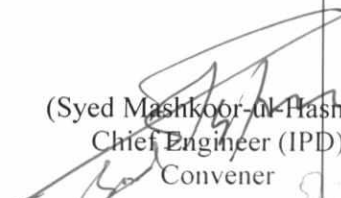
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Wani International	M/s.Serena Enterprises
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	No
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No
	Qualification Criteria:		
5.	Minimum three years' experience of relevant field.	Yes	No
6.	Turnover of at least last three years	Yes	No
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 ✓	Disqualified


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Chief Engineer (IPD)
Convener


COMPARATIVE STATEMENT


Name of Work: REPAIR OF HEAVY LEAKAGES ON 33" DIA PRCC AT QASBA MORE SUB-DIVISION HUB (HTM)


Item No	Description of Work	Estimated Cost			M/s. Wani International		M/s. Serena Enterprises	
		Quantity	Rate	Per Amount	Rate	Amount	Rate	Amount
1	Repair of leaking joints (External Vatta) on PRCC Pipe of different diameter. It includes the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavation stuff etc. complete. 33" Dia	10 Nos	24,757.00	Each	247,000.00	247,000.00	247,500.00	247,500.00
	TOTAL QUOTED / CORRECTED COST				247,570	247,000	247,500	247,500


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KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT


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1	M/s.Wani International	Rs.2,47,000/-	1 st Lowest	@0.230% Below	Pay Order and other required documents are available. P.O # 10471979 dt:19-11-2015 Rs.1000/- from HBL Delhi Mercantile Society Branch Karachi & P.O # 14213756 Rs.2,000 & P.O # 14213757 Rs.2,000 Total Rs.5,000/- dt:24-02-2016 from HBL Malir Cantt. Branch Karachi.	Substantially Responsive
2	M/s.Serena Enterprises	Rs.2,47,500/-	-	@0.028% Below	Pay Order attached but required documents are not available. P.O # 13527642 dt:25-03-16 Rs.2000/- & P.O # 13527626 dt:21-03-16 Rs.3000/- Total Rs.5,000/-from HBL Sindh Secretariat Branch Karachi.	Un Responsive

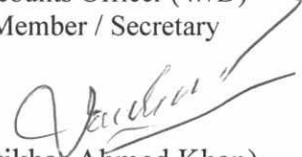
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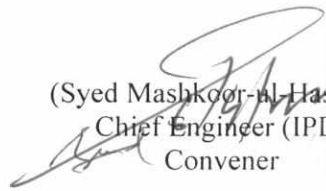
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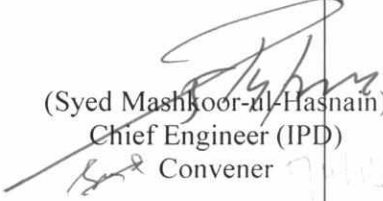
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