

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

Description of work: **REPAIR & OVER-HAULING OF 32" DIA BUTTERFLY VALVE & 24" DIA SLUICE VALVE AND REPAIR OF LEAKAGES ON 33" & 24" DIA KPT KEMARI MAIN**

Date of Opening: 05-06-2017

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

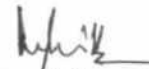
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Techwing Engg. & Construction	M/s.Jawab Gul & Brothers
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
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 (W/D)
Member / Secretary



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



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Owais Malik)
S.E (Water Trunk Main)
Member



(Saleem Ahmed)
Director (Design & Estimate)
Convener

Method of Procurement: Single Stage Single Envelope.

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MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 05-06-2017 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. Techwin Engineering & Construction
 - ii. M/s. Jawab Gul & Brothers
3. The bids were opened at 11:30 A.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. Techwin Engg. & Construction	Rs.4,58,015/-	Rs.9,500/-	P.O # 12054559 dt:02-06-2017 from UBL Manghopir Road Branch Karachi
02	M/s. Jawab Gul & Brothers	Rs.4,64,000/-	Rs.11,000/-	P.O # 12054555 dt:02-06-2017 from UBL Manghopir Road 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.


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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.33398 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAIR & OVER-HAULING OF 32" DIA BUTTERFLY VALVE & 24" DIA SLUICE VALVE AND REPAIR OF LEAKAGES ON 33" & 24" DIA KPT KEMARI 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:	05-06-2017

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.Techwin Engg.& Const	Rs.4,58,015/-	1 st Lowest	@0.004% Below	Pay Order and required documents are available. P.O # 12054559 dt:02-06-2017 Rs.9,500/-from UBL Manghopir Road Branch Karachi	Substantially Responsive
2	M/s.Jawab Gul & Bros.	Rs.4,64,000/-	2 nd Lowest	@1.303% Above	Pay Order and required documents are available. P.O # 12054555 dt:02-06-2017Rs.11,000/-from UBL Manghopir Road 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.Techwin Engineering & Construction** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

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Member


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S.E (Water Trunk Main)
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(Saleem Ahmed)
06/06/17
Director (Design & Estimate)
Convener


COMPARATIVE STATEMENT


Name of Work: REPAIR & OVER-HAULING OF 32" DIA BUTTERFLY VALVE & 24" DIA SLUICE VALVE AND REPAIR OF LEAKAGES ON 33" & 24" DIA KPT KEMARI MAIN

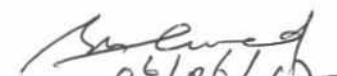
Item No	Description of Work	Estimated Cost				M/s.Techwing Engineering & Const.		M/s.Jawab Gul & Brothers		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Repairing / over-hauling of 24" dia Sluice Valve, supply of 6' long spindle gutka, seat repairing, rubber packing, nuts, bolts, opening and re-fixing of valve i/c machine fitter, labour etc complete	2.00	Nos	95875.00	Each	191,750.00	95870.00	191,740.00	96000.00	192,000.00
	Repair / over-hauling of Gear Box of 32" dia Butterfly valve i/c all accessories complete job. 32" Dia	2.00	Nos	68466.00	Each	136,932.00	68,465	136,930.00	70,000	140,000.00
	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. 33" Dia	3.00	Nos	24757.00	Each	74,271.00	24755.00	74,265.00	25000.00	75,000.00
	24" Dia	3.00	Nos	18360.00	Each	55,080.00	18360.00	55,080.00	19000.00	57,000.00
	TOTAL QUOTED / CORRECTED COST					458,033		458,015		464,000


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Member / Secretary


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


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


(Owais Malik)
S.E (Water Trunk Main)
Member


(Saleem Ahmed)
06/06/12
Director (Design & Estimate)
Convener

