



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

### BID EVALUATION REPORT

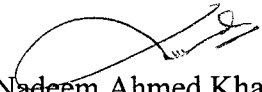
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.37100 I.D No. _____
3	Tender Description/Name of Work/Item:	<b>URGENT REPAIR WORK OF LEAKAGES AT DIFFERENT LINES OF PRCC PIPE IN LANDHI TOWN</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
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:	19-03-2019 <i>sw</i>

### 12 BID EVALUATION REPORT

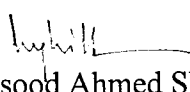
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.M.Mazhar & Co.	Rs.9,84,288/-	1 <sup>st</sup> Lowest	At Par	Pay Order and required documents are attached. P.O # 19574735 dt:13-02-2018 Rs.20,000/-from HBL Drigh Colony Branch Karachi	Substantially Responsive
2	M/s.Ghousia Pak Enterprises	Rs.9,86,130/-	2 <sup>nd</sup> Lowest	@0.187% Above	Pay Order and required documents are attached. P.O # 19574692 dt:29-01-2018 Rs.20,000/-from HBL Drigh Colony Branch Karachi	Substantially Responsive

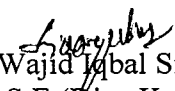
The all concerned bidders are being informed accordingly.


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

  
(Nadeem Ahmed Khan)  
D.A.O (Dist. Korangi)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

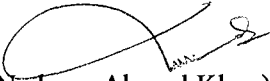
  
(Wajid Iqbal Siddiqui)  
S.E (Dist. Korangi)  
Member

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

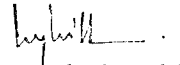
## COMPARATIVE STATEMENT

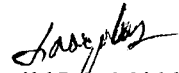
**Name of Work: URGENT REPAIR WORK OF LEAKAGES AT DIFFERENT LINES OF PRCC PIPE IN LANDHI TOWN**

Item No	Description of Work	Estimated Cost				M/s.M.Mazhar & Co.		M/s.Ghousia Pak Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Repairing of leaking joints (External Vatta) on PRCC pipe of various diameter it i/c the cost of Excavation, labour, sealing material gunny bags de-watering & refilling of the excated stuff etc. Complete (As per Attached R/A)									
	12" dia	20.00	Nos	9716.00	Each	194,320.00	9716.00	194,320.00	9800.00	196,000.00
	18" Dia	13.00	Nos	13841.00	Each	179,933.00	13841.00	179,933.00	13850.00	180,050.00
	24" Dia	13.00	Nos	18360.00	Each	238,680.00	18360.00	238,680.00	18360.00	238,680.00
	33" Dia	15.00	Nos	24757.00	Each	371,355.00	24757.00	371,355.00	24760.00	371,400.00
	<b>TOTAL QUOTED / CORRECTED COST</b>					<b>984,288</b>		<b>984,288</b>		<b>986,130</b>

  
(Nadeem Ahmed Khan)  
D.A.O (Dist.Korangi)  
Member / Secretary

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

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

  
(Wajid Iqbal Siddiqui)  
S.E (Dist. Korangi)  
Member

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

**Method of Procurement:** Single Stage Single Envelope.

**Name of Work:** URGENT REPAIR WORK OF LEAKAGES AT DIFFERENT LINES OF PRCC PIPE IN LANDHI TOWN

**MINUTES OF BID OPENING MEETING.**

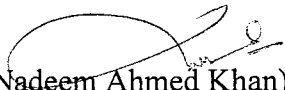
A meeting of the procurement committee of this department was held on 19-03-2018 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. **(Attendance sheet is enclosed).**

2. Two bidders submitted their bids till the deadline of submission.
  - i. M/s.M.Mazar & Co.
  - ii. M/s.Ghousia Pak Enterprises
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.

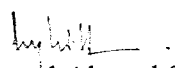
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.M.Mazhar & Co.	Rs.9,84,288/-	Rs.20,000/-	P.O # 19574735 dt:13-02-2018 from HBL Drigh Colony Branch Karachi
02	M/s.Ghousia Pak Enterprises	Rs.9,86,130/-	Rs.20,000/-	P.O # 19574692 dt:29-01-2018 from HBL Drigh Colony Branch Karachi

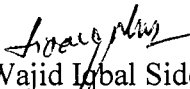
4. The bids do not contain any cutting or over-writing.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

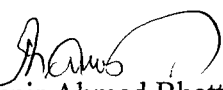
The meeting ended with the vote of thanks to and from the chair.

  
(Nadeem Ahmed Khan)  
D.A.O (Dist. Korangi)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Wajid Iqbal Siddiqui)  
S.E (Dist. Korangi)  
Member

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

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

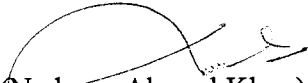
Description of work: **URGENT REPAIR WORK OF LEAKAGES AT DIFFERENT LINES OF PRCC PIPE IN LANDHI TOWN**

Date of Opening: 19-03-2018

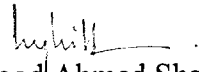
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**


Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.M.Mazhar & Co.	M/s.Ghousia Pak Enterprises
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
	<b>Qualification Criteria:</b>		
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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