

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD) **BID EVALUATION REPORT**

		
1]	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.37663 I.D No
I	Tender Description/Name of Work/Item:	REPAIRING OF WATER LEAKAGES ON 12" DIA, 18" DIA 'PRCC' WATER PIPE LINE IN DIFFERENT BLOCKS OF GULISTAN-E-JOHAR
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	3 Nos
7 ^	Total Bid Received:	3 Nos
I	Technical Bid Opening Date (if applicable):	N/A
I I	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	01-06-2018
9]	(if applicable): No. of Bid Technically Qualified (if applicable) Bid (s) Rejected:	<u>N/A</u> <u>NIL</u>

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.Sahara Tamiraat Rs.9,72,500/-		1 st Lowest	@0.247% Below	Pay Order and required documents are attached. P.O # 00318112 dt:30-05-2018 Rs.20,000/- from Samba Bank Rashid Minhas Road Branch Karachi	Substantially Responsive
2	M/s.Shah Faisal & Rs.9,95,000/- Brothers		2 nd Lowest	@2.061% Above	Pay Order and required documents are attached. P.O # 00318114 dt:30-05-2018 Rs.20,000/- from Samba Bank Rashid Minhas Road Branch Karachi	Substantially Responsive
3	Ghulam Nabi Babar Rs.10,20,000/- & Bros.		3 rd Lowest	@4.626% Above	Less amount Pay Order and required documents are attached. P.O # 00318113 dt:30-05-2018 Rs.20,000/- from Samba Bank Rashid Minhas 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.Sahara Tamiraat declared as the lowest responsive bidder by the Committee and recommended for sanction from

(Saif-ul-Haque)

Additional Director Internal Audit - KMC Member

Competent Authority

(Muhammad Nawaz/Khan) D.A.O (District East) Member / Secretary

(Imdad Hussain Magsi) S.E (District East-B)

Member

(Magsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

(Saleem Ahmed) Chief Engineer (IPD)

COMPARATIVE STATEMENT

Name of Work: REPAIRING OF WATER LEAKAGES ON 12" DIA, 18" DIA 'PRCC' WATER PIPE LINE IN DIFFERENT BLOCKS OF GULISTAN-E-JOHAR

									7	Item
TOTAL QUOTED / CORRECTED COST	33" Dia	18" Dia	excavated stuff etc complete. 12" Dia	dewatering and refilling of the	sealing material, gunny bags,	i/c the cost of excavation, labour,	on PRCC pipe of various diameter, it	Repair of leaking joint (External Vatta)	n Description of Work	
TS	33" Dia 10.00 Nos	18" Dia 35.00 Nos	25.00 Nos						Quantity	
	Nos	Nos	Nos						ity	
	24757.00 Each	13841.00 Each	9716.00 Each						Rate	Estimated Cost
	Each	Each	Each						Per	l Cost
974,905	247,570.00	484,435.00	242,900.00						Amount	
	26500.00	13000.00	10100.00						Rate	M/s. Tai
972,500	265,000.00	455,000.00	252,500.00						Amount	M/s.Sahara Tamiraat
	24000.00	13000.00	12000.00						Rate	M/s.Sha Bro
995,000	26500.00 265,000.00 24000.00 240,000.00 19000.00 190,000.00	13000.00 455,000.00 13000.00 455,000.00	10100.00 252,500.00 12000.00 300,000.00						Amount	M/s.Shah Faisal & Brothers
	19000.00	13000.00	15000.00						Rate	M/s.Gh Babar
1,020,000	190,000.00	13000.00 455,000.00	15000.00 375,000.00						Amount	M/s.Ghulam Nabi Babar & Bros.

(Muhammad Nawaz Khan) D.A.O (District East) Member / Secretary

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

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

Member

(Imdad Hussain Magsis) S.E (District East-B)

Member

Chief Engineer (IPD) (Saleem Ahmed

NIT'No.SPPRA Serial No.37663

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

Description of work:

REPAIRING OF WATER LEAKAGES ON 12" DIA, 18" DIA

'PRCC' WATER PIPE LINE IN DIFFERENT BLOCKS OF

GULISTAN-E-JOHAR

Date of Opening:

01-06-2018

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.		Bidders' Name				
	Eligibility / Qualification Criteria	M/s.Sahara Tamiraat	M/s.Shah Faisal & Brothers	M/s.Ghulam Nabi Babar & Bros.		
1.	Registration with PEC (if applicable)	N/A	N/A	N/A		
2.	NTN	Yes	Yes	Yes		
3.	Sales Tax Registration (FBR)	N/A	N/A	N/A		
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes		
	Qualification Criteria:					
5.	Minimum three years' experience of relevant field.	Yes	Yes	Yes		
6.	Turnover of at least last three years	Yes	Yes	Yes		
7.	Required Bid Security is attached.	Yes	Yes	Yes		
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes	Yes		
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A	N/A		
10.	Qualified/ disqualified	Qualified	Qualified	Qualified		

(Muhammad Nawaz Khan) D.A.O (District East) Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Imdad Hussain Magsi) S.E (District East-B)

Member

(Saleem Ahmed)
Chief Engineer (IPD)

NIT:No.SPPRA Serial No.37663

Method of Procurement:

Single Stage Single Envelope.

Name of Work:

REPAIRING OF WATER LEAKAGES ON 12" DIA, 18" DIA 'PRCC' WATER PIPE LINE IN DIFFERENT BLOCKS OF GULISTAN-E-JOHAR

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 01-06-2018 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. Three bidders submitted their bids till the deadline of submission.
 - i. M/s. Sahara Tamiraat
 - ii. M/s.Shah Faisal & Brothers
 - iii. M/s.Ghulam Nabi Babar & 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.Sahara Tamiraat	Rs.9,72,500/-	Rs.20,000/-	P.O # 00318112 dt:30-05-2018 from Samba Bank Rashid Minhas Road Branch Karachi		
02 M/s.Shah Faisa & Brothers		Rs.9,95,000/-	Rs.20,000/-	P.O # 00318114 dt:30-05-2018 from Samba Bank Rashid Minhas Road Branch Karachi		
03	Ghulam Nabi Babar & Bros.	Rs.10,20,000/-	Rs.20,000/-	Less amount P.O Attached. P.O # 00318113 dt:30-05-2018 from Samba Bank Rashid Minhas Road 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.

(Muhammad Nawaz Khan)

D.A.O (District East)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)

Member

(Imdad Hussain Magsi)

S.E (District East-B)

Member

(Saleem Alfmed) / Chief Engineer (IPD)

OFFICE OF THE EXECUTIVE ENGINEER (W-II) GULISTAN-E-JOHAR DIVISION, KARACHI. ATTENDANCE SHEET OF CONTRACTOR'S / FIRMS

Name of work:-

REPAIRING OF WATER LEAKAGES ON 12"DIA, 18"DIA 'PRCC' WATER PIPE LINE IN DIFFERENT BLOCKS OF GULISTAN-E-JOHAR.

Date:-Time of Drooping & Opening of Tender 01-06-2018.

Venue:-

COMMITTEE ROOM OF Chief Engineer (IPD) office, Convener of Procurement Committee-I. KW&SB, located at Room #5 Block 'E' 9th Sharah-e-Faisal Karsaz, Karachi.

S.No.	Name of Firm	Name	Signature
1.	MIS Starte (AEMout)	<i>p</i>	
2.	M/s Coherlage Dicala Booking	2 Books	
3.			TOX Li
	1/ CW/ /M Oliv		