



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.36965 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAIR OF HEAVY LEAKAGES ON 33" DIA MALIR MAIN FROM MALIR HALT TO STAR GATE SHAHRA-E-FAISAL
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:	13-03-2018

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.N.K Builder	Rs.9,90,000/-	1 st Lowest	@0.028% Below	P.O and required documents are attached. P.O # 19590010 dt:12-03-2018 Rs.20,000/-from HBL Saeedabad Branch Karachi	Substantially Responsive
2	M/s.Behzad Enterprises	Rs.9,92,000/-	2 nd Lowest	@0.174% Above	P.O and required documents are attached. P.O # 18498129 dt:30-12-2017 Rs.20,100/-from HBL Gulistan-e-Jauhar Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

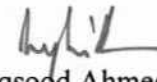
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.N.K Builders** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.



(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



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

NIT No. SPPRA Serial No.36965

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 MALIR MAIN FROM MALIR HALT TO STAR GATE SHAHRA-E-FAISAL


Date of Opening: 13-03-2018

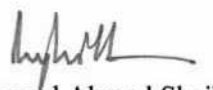
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.N.K Builder	M/s.Behzad 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
	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


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

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR OF HEAVY LEAKAGES ON 33" DIA MALIR MAIN FROM MALIR HALT TO STAR GATE SHAHRA-E-FAISAL

MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 13-03-2018 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. N.K Builder
 - ii. M/s. Behzad 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.N.K Builder	Rs.9,90,000/-	Rs.20,000/-	P.O # 19590010 dt:12-03-2018 from HBL Saeedabad Branch Karachi
02	M/s.Behzad Enterprises	Rs.9,92,000/-	Rs.20,100/-	P.O # 18498129 dt:30-12-2017 from HBL Gulistan-e-Jauhar 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


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


COMPARATIVE STATEMENT


**Name of Work: REPAIR OF HEAVY LEAKAGES ON 33" DIA MALIR MAIN
FROM MALIR HALT TO STAR GATE SHAHRA-E-FAISAL**


Item No	Description of Work	Estimated Cost			M/s.N.K Builders		M/s.Behzad Enterprises			
		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 excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavation stuff etc. complete. 33" Dia	40.00	Nos	24,757	Each	990,280.00	24,750	990,000.00	24,800	992,000.00
	TOTAL QUOTED / CORRECTED COST					990,280		990,000		992,000


(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 Paliyo)
S.E (Water Trunk Main)
Member


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

ATTENDANCE SHEET OF PARTICIPATE OF CONTRACTOR

NAME OF WORK:

Repair of heavy leakage On 33" DN Main
Main from Main Hall to Star Gate
Sheikh-e-faisal

DATE OF OPENING &
TIME:

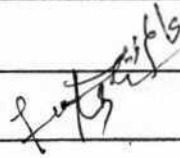
13-03-2018

ESTIMATED COST:

Rs 9,90,280/-

SPPRA's SERIAL No.

36965

Sr. No.	NAME OF THE FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	m/s N.K Builder		
2	m/s Behzad Enterprises		
3			
4			
5			
6			
7			
8			
9			
10			



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.36965 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAIR OF HEAVY LEAKAGES ON 48" DIA OLD PIPRI MAIN FROM HASCOL PETROL PUMP TO ATTOC PETROL PUMP ALONG NATIONAL HIGHWAY
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:	13-03-2018

12 BID EVALUATION REPORT

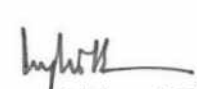
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Behzad Enterprises	Rs.9,67,005/-	1 st Lowest	@0.017% Below	P.O and required documents are attached. P.O # 19721237 dt:12-03-2018 Rs.20,000/- from HBL Gulistan-e-Jauhar Branch Karachi	Substantially Responsive
2	M/s.N.K Builder	Rs.9,67,140/-	2 nd Lowest	@0.003% Below	P.O and required documents are attached. P.O # 04344974 dt:27-12-2017 Rs.20,100/-from Bank Al Habib Ltd Buffer Zone Branch Karachi	Substantially Responsive

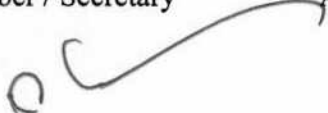
The all concerned bidders are being informed accordingly.

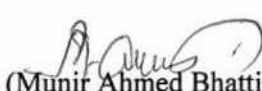
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Behzad Enterprises** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(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


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

NIT No. SPPRA Serial No.36965

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


Description of work: REPAIR OF HEAVY LEAKAGES ON 48" DIA OLD PIPRI MAIN FROM HASCOL PETROL PUMP TO ATTOC PETROL PUMP ALONG NATIONAL HIGHWAY

Date of Opening: 13-03-2018

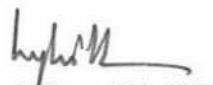
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:

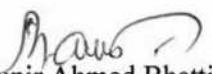
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Behzad Enterprises	M/s.N.K Builders
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.	Minimum three 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


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

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR OF HEAVY LEAKAGES ON 48" DIA OLD PIPRI MAIN FROM HASCOL PETROL PUMP TO ATTOC PETROL PUMP ALONG NATIONAL HIGHWAY

MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 13-03-2018 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. Behzad Enterprises
 - ii. M/s. N.K Builder
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.

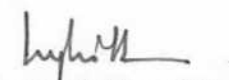
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.Behzad Enterprises	Rs.9,67,005/-	Rs.20,000/-	P.O # 19721237 dt:12-03-2018 from HBL Gulistan-e-Jauhar Branch Karachi
02	M/s.N.K Builder	Rs.9,67,140/-	Rs.20,100/-	P.O # 04344974 dt:27-12-2017 from Bank Al Habib Ltd Buffer Zone 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


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


COMPARATIVE STATEMENT


Name of Work: REPAIR OF HEAVY LEAKAGES ON 48" DIA OLD PIPRI MAIN FROM HASCOL PETROL PUMP TO ATTOC PETROL PUMP ALONG NATIONAL HIGHWAY


Item No	Description of Work	Estimated Cost			M/s.Behzad Enterprises		M/s.N.K Builders			
		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 excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavation stuff etc. complete. 48" Dia	27.00	Nos	35,821	Each	967,167.00	35,815	967,005.00	35,820	967,140.00
	TOTAL QUOTED / CORRECTED COST					967,167		967,005		967,140


 (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 Paliyo)
 S.E (Water Trunk Main)
 Member


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

ATTENDANCE SHEET OF PARTICIPATE OF CONTRACTOR

NAME OF WORK:

Repair of heavy leakages on 48" Ø
old Pipoi Main from Hrsal Petrol
Pump to Assoc. Petrol Pump along
National Highway

DATE OF OPENING &
TIME:

13-03-2018

ESTIMATED COST:

Rs 9,67,167

SPPRA's SERIAL No.

36965

Sr. No.	NAME OF THE FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	<u>POHARIS Bhai</u>		<u>[Signature]</u>
2	<u>U.K. Builders</u>		<u>[Signature]</u>
3			
4			
5			
6			
7			
8			
9			
10			