



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

### BID EVALUATION REPORT

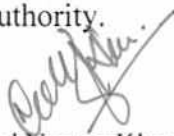
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.35106 I.D No. <u>                    </u>
3	Tender Description/Name of Work/Item:	<b>PROTECTION OF SEWERAGE SYSTEM BY MANUFACTURING &amp; SUPPLYING OF 21" DIA AND 24" DIA RCC MANHOLE COVERS AT DIFFERENT LOCATIONS OF GULSHAN-E-IQBAL DIVISION, KW&amp;SB</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>3 Nos</u> ✓
7	Total Bid Received:	<u>3 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:	<u>28-11-2017</u>

### 12 BID EVALUATION REPORT

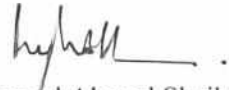
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Serena Enterprises	Rs.9,99,350/- ✓	1 <sup>st</sup> Lowest	@0.057% Below ✓	Pay Order and required documents are available. P.O # 03808608 dt:27-11-2017 Rs.20,000/-from Meezan Bank Joffa Tower Branch Karachi ✓	Substantially Responsive ✓
2	M/s.Al-Syed Enterprises	Rs.10,00,221/- ✓	2 <sup>nd</sup> Lowest	@0.030% Above ✓	Less amount Pay Order and required documents are available. P.O # 15793376 dt:23-11-2017 Rs.20,000/- from HBL Delhi Mercantile Society Branch Karachi ✓	Substantially Responsive ✓
3	M/s.M.Shafiq & Brothers	Rs.10,00,408/- ✓	-	@0.048% Above ✓	Pay Order not attached, required documents are available. ✓	Un Responsive ✓

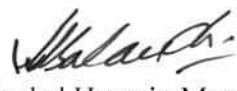
The all concerned bidders are being informed accordingly. ✓

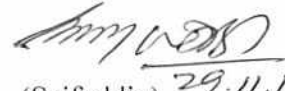
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Serena Enterprises** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(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

  
(Saifuddin) 29.11.17  
Director (Design & Estimate)  
Convener

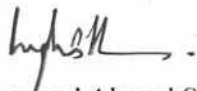
## COMPARATIVE STATEMENT


**Name of Work: PROTECTION OF SEWERAGE SYSTEM BY MANUFACTURING & SUPPLYING OF 21" DIA AND 24" DIA RCC MANHOLE COVERS AT DIFFERENT LOCATIONS OF GULSHAN-E-IQBAL DIVISION, KW&SB**

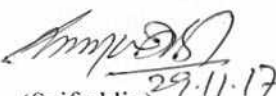
Item No	Description of Work	Estimated Cost				M/s.Serena Enterprises		M/s.AI-Syed Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Manufacturing and supplying of RCC Manhole covers cast in situ 1:2:4 concrete ratio 3" deep at centre, reinforced with 1/2" dia tor steel bars @ 4" C/C welded to a 3/16" thick 2" wide M.S plate two hook of 3/8" dia tor bar including compacting i/c cutting and transportation with in 10 miles. 21" dia.	816.00	Nos	913.63	Each	745,522.08	913.00	745,008.00	913.80	745,660.80
	24" Dia	242.00	Nos	1051.25	Each	254,402.50	1051.00	254,342.00	1051.90	254,559.80
	<b>TOTAL QUOTED / CORRECTED COST</b>					<b>999,925</b>		<b>999,350</b>		<b>1,000,221</b>

  
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Addl. Director Internal  
Audit KMC - Member

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


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

  
(Saifuddin)  
29.11.17  
Director (Design & Estimate)  
Convener

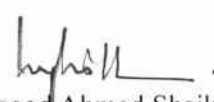
**Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage-One Envelope)**Description of work: **PROTECTION OF SEWERAGE SYSTEM BY MANUFACTURING & SUPPLYING OF 21" DIA AND 24" DIA RCC MANHOLE COVERS AT DIFFERENT LOCATIONS OF GULSHAN-E-IQBAL DIVISION, KW&SB**Date of Opening: 28-11-2017**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**


Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name		
		M/s.Serena Enterprises	M/s.Al-Syed Enterprises	M/s.M.Shafiq & Brothers.
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
	<b>Qualification Criteria:</b>			
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	No
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	Disqualified

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

  
(Saifuddin)  
Director (Design & Estimate)  
Convener

NIT No. SPPRA Serial No.35106

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROTECTION OF SEWERAGE SYSTEM BY MANUFACTURING & SUPPLYING OF 21" DIA AND 24" DIA RCC MANHOLE COVERS AT DIFFERENT LOCATIONS OF GULSHAN-E-IQBAL DIVISION, KW&SB

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 28-11-2017 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. Three bidders submitted their bids till the deadline of submission.

- i. M/s. Serena Enterprises
- ii. M/s. Al-Syed Enterprises
- iii. M/s. M. Shafiq & Brothers

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. Serena Enterprises	Rs. 9,99,350/-	Rs. 20,000/-	P.O # 03808608 dt: 27-11-2017 from Meezan Bank Joffa Tower Branch Karachi
02	M/s. Al-Syed Enterprises	Rs. 10,00,221/-	Rs. 20,000/-	Less amount P.O Attached. P.O # 15793376 dt: 23-11-2017 from HBL Delhi Mercantile Society Branch Karachi
03	M/s. M. Shafiq & Brothers	Rs. 10,00,408/-	-	Pay Order not attached

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)  
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Member / Secretary

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(Imdad Hussain Magasi)  
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