

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

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, 1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.34264 I.D No
3	Tender Description/Name of Work/Item:	REPAIR OF HEAVY LEAKAGES ON 48" Ø & 33" Ø & 33" Ø KORANGI MAIN ON DIFFERENT LOCATIONS
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
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:	NIL
11	Financial Bid Opening Date:	15-09-2017

12 BID EVALUATION REPORT

S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	111111	REASON FOR ACCEPTANCE	REMARKS
1	M/s.Behzad Enterprises Rs.9,76,600/- Rs.9,76,600/- Rs.9,76,600/- Below Pay Order and required documents are available. P.O # 19319115 dt:07-06-2017 Rs.19,400/- from HBL K.D.A Civic Centre Branch Khi. & P.O # 18496817 dt:13-09-2017 Rs.200/- from HBL Gulistan-e-Jauhan Branch Karachi Total Rs.19,600/-				Substantially Responsive	
2	M/s.Fakhar & Brothers	Rs.9,77,125/-	2 nd Lowest	@0.057% Below	Pay Order and required documents are available. P.O # 18496793 dt:12-09-2017 Rs.20,000/- from HBL Gulistan-e-Jauhar Branch Karachi	Substantially Responsive
3	M/s.N.K Builders	Rs.9,77,640/-	3 rd Lowest		Pay Order and required documents are available. P.O # 17926420 dt:21-06-2017 Rs.20,880/- from HBL Karsaz Branch Karachi	And the second of the second o

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 Aktitar) Accounts Officer (W/D)

Member / Secretary

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

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC) Member

(Saleem Alfined Director (Design & Estimate)

Convener

, NIT No.SPPRA Serial No.34264

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

Description of work: REPAIR OF HEA

REPAIR OF HEAVY LEAKAGES ON 48" Ø & 33" Ø & 33" Ø

KORANGI MAIN ON DIFFERENT LOCATIONS

Date of Opening:

15-09-2017

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

6		Bidders' Name				
S. No.	Eligibility / Qualification Criteria	M/s.Behzad Enterprises	M/s.Fakhar & Brothers	M/s.N.K Builders		
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		

(Wasif Akhtar) Accounts Officer (W/D) Member / Secretary

(Owais Malik) S.E (Water Trunk Main) Member (Saif-ul-Haque) Additional Director Internal Audit – KMC Member (Maqsood Ahmed Shaikh) Superintending Engineer (KMC) Member

(Saleem Ahmed)
Director (Design & Estimate
Convener

NIT No.SPPRA Serial No.34264

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR OF HEAVY LEAKAGES ON 48" Ø & 33" Ø & 33" Ø

KORANGI MAIN ON DIFFERENT LOCATIONS

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 15-09-2017 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. Behzad Enterprises
 - ii. M/s. Fakhar & Brothers
 - iii. M/s. N.K Builders
- 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.9,76,600/-	Rs.19,600/-	P.O # 19319115 dt:07-06-2017 Rs.19,400/- from HBL K.D.A Civic Centre Branch Khi. & P.O # 18496817 dt:13-09-2017 Rs.200/- from HBL Gulistan-e-Jauhar Branch Karachi		
02	2 M/s.Fakhar & Brothers Rs.9,77		Rs.20,000/-	P.O # 18496793 dt:12-09-2017 from HBL Gulistan-e-Jauhar Branch Karach		
03	M/s.N.K Builders	Rs.9,77,640/-	Rs.20,880/-	P.O # 17926420 dt:21-06-2017 from HBL Karsaz Branch Karachi		

- 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.

(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

Director (Design & Estimate Convener

COMPARATIVE STATEMENT

Name of Work: REPAIR OF HEAVY LEAKAGES ON 48" Ø & 33" Ø & 33" Ø KORANGI MAIN ON DIFFERENT LOCATIONS

Item No	Description of Work	Estimated Cost				M/s.Behzad Enterprises		M/s.Fakhar & Brothers		M/s.N.K Builders		
		Quai	ntity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount
	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		Nos	35821.00	Each	680,599.00	35,800	680,200.00	35,815	680,485.00	35,820	680,580.00
	33" Dia	12.00	Nos	24757.00	Each	297,084.00	24,700	296,400.00	24,720	296,640.00	24,755	297,060.00
	TOTAL QUOTED / CORRECTED COST					977,683		976,600		977,125		977,640

(Wasilf Akhtar) Accounts Officer (W/D) Member / Secretary (Saif-ul-Haque) Addl. Director Internal Audit KMC - Member (Maqsood Ahmed Shaikh) Superintending Engineer (K.M.C) Member (Owars Malik) S.E (Water Trunk Main) Member

(Saleem Almodi)
Director (Design & Estimate)

Convener

ATTENDANCE SHEET OF PARTICIPATE OF CONTRACTOR

NAME OF WORK:	febru of Heavy legling	On differt
DATE OF OPENING &	15-09-2017	
TIME: ESTIMATED COST: SPPRA'S SERIAL No.	29,77,683/2 34264	

Sr. No.	NAME OF THE FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
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2	m/s Fakha & Brothus		tu.
3	M/s M/c Builders	Alan Zails	ile
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