



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

S.No. (1)

1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KW&SB/DPR/114/2017 published in daily "Jang" "Dawn" "Intekhab" & daily "Hilal-e-Pakistan" dt: 06-10-2017. SPPRA Serial No.34691 I.D No.
3	Tender Description/Name of Work/Item:	REPAIR OF HEAVY LEAKAGES (EXTERNAL & INTERNAL) ON 48" DIA PRCC FROM BANARAS CHOWK TO URDU CHOWK ORANGI TOWN AND 36" DIA PRCC URDU CHOWK TO FAQIR COLONY PUMP HOUSE ORANGI TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site / Press
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No
11	Financial Bid Opening Date:	30-10-2017

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.Jawab Gul & Company	Rs.15,33,200/-	1 st Lowest	@0.068% Below	Pay Order and required documents are available. P.O # 17908453 dt:18-10-2017 Rs.31,000/- from HBL Taimuria Market Branch Karachi	Substantially Responsive
2	M/s.Sanaullah Enterprises	Rs.15,60,000/-	2 nd Lowest	@1.679% Above	Pay Order and required documents are available. P.O # 12054802 dt:18-10-2017 Rs.33,000/- from UBL Manghopir Road Branch Karachi	Substantially Responsive
3	M/s.King Asif Rehman & Bros	Rs.16,22,000/-	-	@5.720% Above	Pay Order not attached, required documents are available.	Substantially UN Responsive

The all concerned bidders are being informed accordingly.

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

(Wasif Akhtar)
Accounts Officer (W/D)
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

(Saleem Ahmed)
31/10/17
Director (Design & Estimate)
Convener

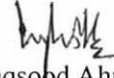
COMPARATIVE STATEMENT


Name of Work: REPAIR OF HEAVY LEAKAGES (EXTERNAL & INTERNAL) ON 48" DIA PRCC FROM BANARAS CHOWK TO URDU CHOWK ORANGI TOWN AND 36" DIA PRCC URDU CHOWK TO FAQIR COLONY PUMP HOUSE ORANGI TOWN

Item No	Description of Work	Estimated Cost				M/s. Jawab Gul & Co.		M/s.Sanaullah Enterprises	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Repair of leaking joints (External Vatta) on 48" dia & 36" dia PRCC line. It includes the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavated stuff etc. complete.								
	48" dia PRCC Pipeline	24.00 Nos	35821.00	Each	859,704.00	35,800	859,200.00	36,000	864,000.00
	36" dia PRCC Pipeline	8.00 Nos	26529.00	Each	212,232.00	26,500	212,000.00	27,000	216,000.00
2	Repairing of leaking joints (Internal) on PRCC line includes the cost of labour, sealing materials, gunny bags etc complete.								
	48" dia PRCC Pipeline	60.00 Nos	7705.00	Each	462,300.00	7,700	462,000.00	8,000	480,000.00
TOTAL QUOTED / CORRECTED COST					1,534,236		1,533,200		1,560,000


(Wasif 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


(Zafar Ali Palijo)
S.E (Water Trunk Main)
Member


(Saleem Ahmed)
31/10/17
Director (Design & Estimate)
Convener

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR OF HEAVY LEAKAGES (EXTERNAL & INTERNAL) ON 48" DIA PRCC FROM BANARAS CHOWK TO URDU CHOWK ORANGI TOWN AND 36" DIA PRCC URDU CHOWK TO FAQIR COLONY PUMP HOUSE ORANGI TOWN

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 30-10-2017 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. Jawab Gul & Company.
- ii. M/s. Sanaullah Enterprises
- iii. M/s. King Asif Rehman & 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. Jawab Gul & Company	Rs.15,33,200/-	Rs.31,000/-	P.O # 17908453 dt:18-10-2017 from HBL Taimuria Market Branch Karachi
02	M/s. Sanaullah Enterprises	Rs.15,60,000/-	Rs.33,000/-	P.O # 12054802 dt:18-10-2017 from UBL Manghopir Road Branch Karachi
03	M/s. King Asif Rehman & Brothers	Rs.16,22,000/-	-	Pay order not attached.

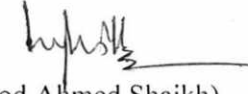
4. The bids do not contain any over-writing or cutting.

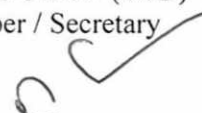
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

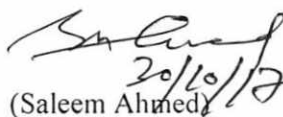
The meeting ended with the vote of thanks to and from the chair.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Zafar Ali Palijo)
S.E (Water Trunk Main)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

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


Description of work: **REPAIR OF HEAVY LEAKAGES (EXTERNAL & INTERNAL) ON 48" DIA PRCC FROM BANARAS CHOWK TO URDU CHOWK ORANGI TOWN AND 36" DIA PRCC URDU CHOWK TO FAQIR COLONY PUMP HOUSE ORANGI TOWN**

Date of Opening: 30-10-2017

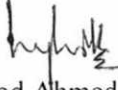
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:

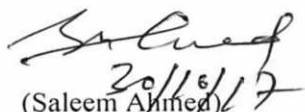
S. No.	Eligibility / Qualification Criteria	Bidders' Name		
		M/s.Jawab Gul & Co.	M/s.Sanaullah Enterprises	M/s.King Asif Rehman & Bros.
1.	Registration with PEC (if applicable)	N/A	N/A	N/A
2.	NTN	Yes	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	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	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


(Wasif Akhtar)
Accounts Officer (W/D)
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(Maqsood Ahmed Shaikh)
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Member


(Zafar Ali Palijo)
S.E (Water Trunk Main)
Member


(Saleem Ahmed)
20/10/17
Director (Design & Estimate)
Convener

ATTENDANCE SHEET OF PARTICIPATE OF THE CONTRACTOR


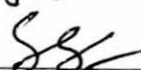
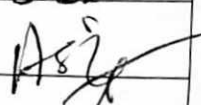
(Under Rule-17(2) of SPPRA Rule, 2010 and amended-2017)

NAME OF WORK: **REPAIR OF HEAVY LEAKAGES (EXTERNAL & INTERNAL) ON 48"DIA PRCC FROM BANARAS CHOWK TO URDU CHOWK ORANGI TOWN AND 36"DIA PRCC URDU CHOWK TO FAQIR COLONY PUMP HOUSE ORANGI TOWN.**

DATE OF OPENING & TIME: 30-10-2017 at 02:30 P.M

ESTIMATED COST: Rs. 15,34,236 .00

SPPRA's SERIAL No. (34691) Dated: 09-10-2017.

Sr. No.	NAME OF THE FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	m/s. Jawab Gul & Co.	Jawab Gul (Prop.)	
2	M/S. Samaullah Entp.	Sameeb Khan (Prop)	
3	M/S. King Asif Sahn & Sons	Asif Khan (Prop)	
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Sr. No. (11)

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)
BID EVALUATION REPORT

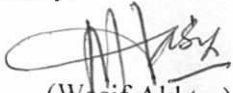
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3	Tender Description/Name of Work/Item:	REPAIRING OF HEAVY LEAKAGES ON 66" DIA & 48" DIA PRCC PIPELINE FROM OLD HYDRANT BEHIND HUB RESERVOIR TO DADEX FACTORY MANGHOPIR
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site / Press
6	Total Bid Documents Sold:	3 Nos
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8	Technical Bid Opening Date (if applicable):	N/A
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12 **BID EVALUATION REPORT**

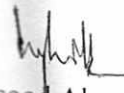
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Jawab Gul & Company	Rs.14,85,500/-	1 st Lowest	@0.085% Below	Pay Order and required documents are available. P.O # 17908452 dt:18-10-2017 Rs.30,000/- from HBL Taimuria Market Branch Karachi	Substantially Responsive
2	M/s.Sanaullah Enterprises	Rs.15,04,000/-	2 nd Lowest	@1.159% Above	Pay Order and required documents are available. P.O # 12054801 dt:18-10-2017 Rs.32,000/- from UBL Manghopir Road Branch Karachi	Substantially Responsive
3	M/s.King Asif Rehman & Bros	Rs.15,66,000/-	-	@5.329% Above	Pay Order not attached, required documents are available.	Substantially UNResponsive


The all concerned bidders are being informed accordingly.

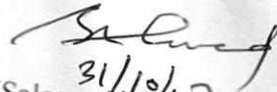
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31/10/17
(Saleem Ahmed)
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Convener

NIT No. SPPRA Serial No.34691

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIRING OF HEAVY LEAKAGES ON 66" DIA & 48" DIA PRCC PIPELINE FROM OLD HYDRANT BEHIND HUB RESERVOIR TO DADEX FACTORY MANGHOPIR

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 - i. M/s. Jawab Gul & Company
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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.


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03	M/s. King Asif Rehman & Brothers	Rs.15,66,000/-	-	Pay order not attached.


4. The bids do not contain any over-writing or cutting.
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The meeting ended with the vote of thanks to and from the chair.


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Description of work: **REPAIRING OF HEAVY LEAKAGES ON 66" DIA & 48" DIA PRCC PIPELINE FROM OLD HYDRANT BEHIND HUB RESERVOIR TO DADEX FACTORY MANGHOPIR**

Date of Opening: 30-10-2017

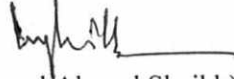
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Eligibility/ Qualification Criteria:

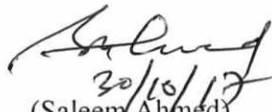
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2.	NTN	Yes	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes
	Qualification Criteria:			
5.	Minimum three years' experience of relevant field.	Yes	Yes	Yes
6.	Turnover of at least last three years	Yes	Yes	Yes
7.	Required Bid Security is attached.	Yes	Yes	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


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


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30/10/17
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ATTENDANCE SHEET OF PARTICIPATE OF THE CONTRACTOR

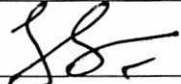

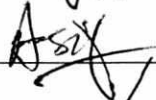
(Under Rule-17(2) of SPPRA Rule, 2010 and amended-2017)

NAME OF WORK: **REPAIRING OF HEAVY LEAKAGES ON 66"DIA & 48"DIA PRCC PIPELINE FROM OLD HYDRANT BEHIND HUB RESERVOIR TO DADEX FACTORY MONGHOPIR.**

DATE OF OPENING & TIME: 30-10-2017 at 02:30 P.M

ESTIMATED COST: Rs. 14,86,766 .00

SPPRA's SERIAL No. (34691) Dated: 09-10-2017.

Sr. No.	NAME OF THE FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	M/s. Sandeullah Entd.	Samab Khan (BoP)	
2	M/s. Sawab Gul & Co.	Sawab Gul (BoP)	
3	M/s. King Asif Rehman & Bros.	Asif Khan (BoP)	
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