



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
Karachi Division Civil-II.

ST-6, BLOCK-6 GULSHAN-E-IQBAL KARACHI (Ph. 9924-3060)

No. EE/KDC-II/KW&SB/2017/812

DATE:- 29-11-2017

To,
The Director (CB),
SPPRA Sindh,
Karachi.

Subject:- N.I.T NO EE/KDC-II/KW&SB/2017/7754 Dated:17-10-2017

NAME OF WORK: REPAIR OF HEAVY LEAKAGES ON 54" DIA NEW PIPRI MAIN FROM STEEL MILL BRIDGE TO HEERANI PHARMA.

With reference to the letter cited above, the original Bid Evaluation Report, Bidders eligibility / Qualification Report, Minutes of Bid Opening Meeting Comparative Statement, & Attendance Sheet of Participate Contractor of the above subjected work for kind information please.

Executive Engineer
Karachi Division civil-II
KW&SB

Copy to:-

1. C.E(BT&D),KW&SB.
2. S.E(WTM), KW&SB.
3. Office Copy.

SPPRA INWARD DIARY
NO: 8175
DATED: 30-11-17

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


Description of work: **REPAIR OF HEAVY LEAKAGES ON 54" Ø NEW PIPRI MAIN FROM STEEL MILL BRIDGE TO HEERANI PHARMA**

Date of Opening: 08-11-2017


BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name		
		M/s.Universal Enterprises	M/s.N.K Builders	M/s.Siddiqui Brothers & Co
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 (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


08/11/17
(Saleem Ahmed)
Chief Engineer (IPD)
Convener

NIT No. SPPRA Serial No.34843

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR OF HEAVY LEAKAGES ON 54" Ø NEW PIPRI MAIN FROM STEEL MILL BRIDGE TO HEERANI PHARMA

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 08-11-2017 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. Universal Enterprises
 - ii. M/s.N.K Builders
 - iii. M/s. Siddiqui Brothers & Co.
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.Universal Enterprises	Rs.9,96,000/-	Rs.20,000/-	P.O # 18497445 dt:07-11-2017 from HBL Gulistan-e-Jauhar Branch Karachi
02	M/s.N.K Builders	Rs.9,98,640/-	Rs.20,840/-	P.O # 17926260 dt:09-06-17 Rs.12,840/- & P.O # 17926393 dt:20-06-17 Rs.1,000/- from HBL Karsaz Branch Karachi & P.O # 18497446 dt:07-11-2017 Rs.7,000/-from HBL Gulistan-e-Jauhar Branch Karachi
03	M/s.Siddiqui Brothers & Co	Rs.9,99,600/-	-	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 (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



(Saleem Ahmed)
Chief Engineer (IPD)
Convener



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.34843 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAIR OF HEAVY LEAKAGES ON 54" Ø NEW PIPRI MAIN FROM STEEL MILL BRIDGE TO HEERANI PHARMA
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):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No
11	Financial Bid Opening Date:	08-11-2017

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.Universal Enterprises	Rs.9,96,000/-	1 st Lowest	@0.135% Below	Pay Order and required documents are available. P.O # 18497445 dt:07-11-2017 Rs.20,000/-from HBL Gulistan-e-Jauhar Branch Karachi	Substantially Responsive
2	M/s.N.K Builders	Rs.9,98,640/-	2 nd Lowest	@0.130% Above	Pay Order and required documents are available. P.O # 17926260 dt:09-06-17 Rs.12,840/- & P.O # 17926393 dt:20-06-17 Rs.1,000/- from HBL Karsaz Branch Karachi & P.O # 18497446 dt:07-11-2017 Rs.7,000/-from HBL Gulistan-e-Jauhar Branch Karachi Total Rs.20,840/-	Substantially Responsive
3	M/s.Siddiqui Brothers & Co	Rs.9,99,600/-	-	@0.226% 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.Universal 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


09/11/17

(Saleem Ahmed)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

Name of Work: REPAIR OF HEAVY LEAKAGES ON 54" Ø NEW PIPRI MAIN FROM STEEL MILL BRIDGE TO HEERANI PHARMA

Item No	Description of Work	Estimated Cost				M/s.Universal 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 diameters. It includes the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavated stuff etc. complete. As per R/A 54" dia	24.00	Nos	41556.00	Each	997,344.00	41,500	996,000.00	41,610	998,640.00
TOTAL QUOTED / CORRECTED COST						997,344		996,000		999,600



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



(Saleem Ahmed)
Chief Engineer (IPD)
Convener

ATTENDANCE SHEET OF PARTICIPATE OF CONTRACTOR

NAME OF WORK: Repair of heavy leakages On 54" New
Pipes Main from Steel Mill bridge
to Heorani Pharma.

DATE OF OPENING & TIME: 08-11-2017

ESTIMATED COST: R 9,97,344

SPPRA's SERIAL No. 214 748 3647

34843

Sr. No.	NAME OF THE FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	<u>M/s Universal Enterprises</u>		<u>AS</u>
2	<u>N.K Builders</u>		<u>[Signature]</u>
3	<u>Siddiqui Brothers Eco</u>		<u>[Signature]</u>
4			
5			
6			
7			
8			
9			
10			