



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
HUB TRUNK MAIN DIVISION

ST-6, BLOCK-6 GULSHAN-E-IQBAL KARACHI (Ph. 9924-3041)

No: EE/HTM/DIV/ESSTT/KW&SB/2018/2732

Dated: 25/01/2018.

✓ To,
The Director (C.B),
SPPRA Sindh,
Karachi.


**SUBJECT: BID OPENING MINUTES, ELIGIBLE / QUALIFICATION REPORT
COMPARATIVE STATEMENT, EVALUATION REPORT.**

RefNo: SPPRA Serial # 35512 & I.D # Nil-/2017.

- (i) REPAIRING OF HEAVY LEAKAGES ON 48" & 36" & 33" DIA PRCC LINE FROM ORANGI-10 TO GULSHAN-E-GHAZI ORANGI TOWN.
- (ii) REPAIRING OF HEAVY LEAKAGES ON 48" DIA PRCC (INTERNAL & EXTERNAL) FROM HUB RESERVOIR TO SURJANI MORE MONGHOPIR ROAD.

In compliance of Rule-45 and amended-2017 of SPPRA-2010, the minutes of meeting, bidders qualification report, comparative statement and bid evaluation reports of the cited above work, are sent herewith for further necessary action.

Your early concern in this regard will be highly appreciated, and remain our satisfaction regarding crystal clear tendering process.


(MUHAMMAD ASIF QADRI)
Executive Engineer
Hub Trunk Main. Div, KW&SB

Copy to:-

1. The DMD (T.S), KW&SB.
2. The CE (BT&D), KW&SB.
3. The Director (D&E) / Convener Tender Opening Committee-I
4. The SE (WTM)-C, KW&SB.
5. The Director Accounts, KW&SB.
6. The Asstt. Director.(LFA), KW&SB.

C.C to:-

- The Managing Director KW&SB.

SPPRA INWARD DIARY
NO : 1546
DATED : 25/01/2018



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.35512 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAIRING OF HEAVY LEAKAGES ON 48" & 36" & 33" DIA PRCC LINE FROM ORANGI-10 TO GULSHAN-E-GHAZI ORANGI TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	26-12-2017

12 BID EVALUATION REPORT

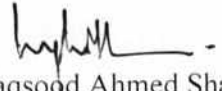
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Techwin Engineering & Construction	Rs.9,91,800/-	1 st Lowest	@0.128% Below	Pay Order and required documents are available. P.O # 17317890 dt:26-12-2017 Rs.20,000/-from HBL Paposh Nagar Branch Karachi	Substantially Responsive
2	M/s.Sanaullah Enterprises	Rs.10,06,000/-	2 nd Lowest	@1.301% Above	Pay Order and required documents are available. P.O # 04306563 dt:15-12-2017 Rs.33,000/-from Bank Al Habib Ltd Metroville 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.Techwin Engineering & Construction** 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


(Saifuddin)
Director (Design & Estimate)
Convener
28.12.17

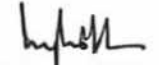
COMPARATIVE STATEMENT


**Name of Work: REPAIRING OF HEAVY LEAKAGES ON 48" & 36" & 33" DIA PRCC LINE
FROM ORANGI-10 TO GULSHAN-E-GHAZI ORANGI TOWN**

Item No	Description of Work	Estimated Cost				M/s.Techwin Engg. & Construction		M/s.Sanaullah Enterprises	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Repairing of leaking joints (External Vatta) on 48, 36 & 33" 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	6.00 Nos	35821.00	Each	214,926.00	35,800	214,800.00	36,000	216,000.00
	36" dia PRCC Pipeline	20.00 Nos	26529.00	Each	530,580.00	26,500	530,000.00	27,000	540,000.00
	33" dia PRCC Pipeline	10.00 Nos	24757.00	Each	247,570.00	24,700	247,000.00	25,000	250,000.00
	TOTAL QUOTED / CORRECTED COST				993,076		991,800		1,006,000


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


(Saifuddin)
Director (Design & Estimate)
Convener

NIT No. SPPRA Serial No.35512

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIRING OF HEAVY LEAKAGES ON 48" & 36" & 33" DIA
PRCC LINE FROM ORANGI-10 TO GULSHAN-E-GHAZI ORANGI
TOWN

MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 26-12-2017 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. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Techwin Engineering & Construction
 - ii. M/s. Sanaullah 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.

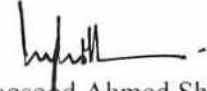
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Techwin Engineering & Construction	Rs.9,91,800/-	Rs.20,000/-	P.O # 17317890 dt:26-12-2017 from HBL Paposh Nagar Branch Karachi
02	M/s. Sanaullah Enterprises	Rs.10,06,000/-	Rs.33,000/-	P.O # 04306563 dt:15-12-2017 from Bank Al Habib Ltd Metroville Branch Karachi


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


(Saifuddin)
Director (Design & Estimate)
Convener

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


Description of work: REPAIRING OF HEAVY LEAKAGES ON 48" & 36" & 33" DIA PRCC LINE FROM ORANGI-10 TO GULSHAN-E-GHAZI ORANGI TOWN

Date of Opening: 26-12-2017

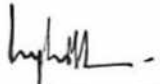
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Techwin Engg. & Construction	M/s.Sanaullah 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


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KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

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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.Techwin Engineering & Construction	Rs.9,94,000/-	1 st Lowest	@0.062% Below	Pay Order and required documents are available. P.O # 17317888 dt:26-12-2017 Rs.20,000/- from HBL Paposh Nagar Branch Karachi	Substantially Responsive
2	M/s.Sanaullah Enterprises	Rs.10,16,000/-	2 nd Lowest	@2.150% 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

The all concerned bidders are being informed accordingly.

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

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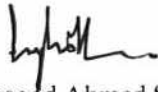
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**Name of Work: REPAIRING OF HEAVY LEAKAGES ON 48" DIA PRCC (INTERNAL & EXTERNAL)
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Item No	Description of Work	Estimated Cost				M/s.Techwin Engg. & Construction		M/s.Sanaullah Enterprises	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Repairing of leaking joints (Internal) on PRCC line. It includes the cost of labour, sealing material, gunny bags, etc. complete. 48" dia PRCC (Internal)	64.00 Nos	7705.00	Each	493,120.00	7,700	492,800.00	8,000	512,000.00
2	Repairing of leaking joints (External Vatta) on 48 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 (External)	14.00 Nos	35821.00	Each	501,494.00	35,800	501,200.00	36,000	504,000.00
TOTAL QUOTED / CORRECTED COST					994,614		994,000		1,016,000


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(Saifuddin) 28.12.17
Director (Design & Estimate)
Convener

NIT No. SPPRA Serial No.35512

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIRING OF HEAVY LEAKAGES ON 48" DIA PRCC (INTERNAL & EXTERNAL) FROM HUB RESERVOIR TO SURJANI MORE MONGHOPIR ROAD

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NIT No. SPPRA Serial No.35512

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


Description of work: REPAIRING OF HEAVY LEAKAGES ON 48" DIA PRCC (INTERNAL & EXTERNAL) FROM HUB RESERVOIR TO SURJANI MORE MONGHOPIR ROAD

Date of Opening: 26-12-2017

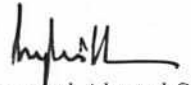
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4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
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