

## 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.35719 I.D No			
3	Tender Description/Name of Work/Item:	REPAIR OF HEAVY LEAKAGES ON 54" Ø OLD PIPRI MAIN FROM PQAHS TO ABDULLAH GOTH & 48" Ø OLD PIPRI MAIN FROM ABDULLAH GOTH TO SJCHS ALONG NATIONAL HIGHWAY			
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)	<u>N/A</u>			
10	Bid (s) Rejected:	NIL			
11	Financial Bid Opening Date:	05-01-2018			

#### 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	REMARKS
<u>-1</u>	M/s.Universal Enterprises	Rs.9,64,000/-	l <sup>st</sup> Lowest	@0.036% Below	Pay Order and required documents are attached. P.O # 18498130 dt:30-12- 2017 Rs.20,000/-from HBL Gulistan- e-Jauhar Branch Karachi	Substantially Responsive
2	M/s.Behzad Enterprises	Rs.9,73,300/-	2 <sup>nd</sup> Lowest	@0.929% Above	Pay Order and required documents are attached. P.O # 04608010 dt:02-01-2018 from Bank Al-Habib Ltd Gulzare-Hijri Branch Karachi 25: 20000[s	Substantially Responsive
3	M/s.Siddiqui Brothers & Co.	Rs.9,91,120/-	3 <sup>rd</sup> Lowest	@2.776% Above	Pay Order and required documents are attached. P.O # 18498129 dt:30-12-2017 Rs.20,100/-from HBL Gulistane-Jauhar 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.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

(Saifuddin)

Director (Design & Estimate)

Convener

#### NIT No.SPPRA Serial No.35719

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 OLD PIPRI MAIN

FROM PQAHS TO ABDULLAH GOTH & 48" Ø OLD PIPRI MAIN FROM ABDULLAH GOTH TO SJCHS ALONG NATIONAL

HIGHWAY

Date of Opening:

05-01-2018

#### BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

s.		Bidders' Name					
No.	Eligibility / Qualification Criteria	M/s.Universal Enterprises	M/s.Behzad Enterprises	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	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-	N/A	N/A	N/A			
10.	Qualified/ disqualified	Qualified	Qualified	Qualified			

(Wasif Akhtar) Accounts Officer (WTM) Member / Secretary

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

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

(Saifuddin) Director (Design & Estimate) Convener

#### NIT No.SPPRA Serial No.35719

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR OF HEAVY LEAKAGES ON 54" Ø OLD PIPRI MAIN

FROM PQAHS TO ABDULLAH GOTH & 48" Ø OLD PIPRI MAIN FROM ABDULLAH GOTH TO SJCHS ALONG NATIONAL

HIGHWAY

#### MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 05-01-2018 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. Behzad Enterprises
  - 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.9,64,000/-	Rs.20,000/-	P.O # 18498130 dt:30-12-2017 from HBL Gulistan-e-Jauhar Branch Karachi			
02	M/s.Behzad Enterprises	Rs.9,73,300/-	Rs.20,000/-	P.O # 04608010 dt:02-01-2018 from Bank Al-Habib Ltd Gulzar-e-Hijri Branch Karachi			
03	M/s.Siddiqui Brothers & Co.	Rs.9,91,120/-	Rs.20,100/-	P.O # 18498129 dt:30-12-2017 from HBL Gulistan-e-Jauhar Branch Karachi			

- 4. The bids do not contain any cutting or overwriting.
- 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

Director (Design & Estimate)

Convener

#### COMPARATIVE STATEMENT

# Name of Work: REPAIR OF HEAVY LEAKAGES ON 54" Ø OLD PIPRI MAIN FROM PQAHS TO ABDULLAH GOTH & 48" Ø OLD PIPRI MAIN FROM ABDULLAH GOTH TO SJCHS ALONG NATIONAL HIGHWAY

Item No	Description of Work	Estimated Cost					M/s.Universal Enterprises		M/s.Behzad Enterprises		M/s.Siddiqui Brothers & Co.	
140		Quan	tity	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. As per R/A 54" Dia		Nos	41,556	Each	498,672.00	41,550	498,600.00	42,000	504,000.00	42,510	510,120.00
	48" Dia	13.00	Nos	35,821	Each	465,673.00	35,800	465,400.00	36,100	469,300.00	37,000	481,000.00
	TOTAL QUOTED / CORRECTED COST					964,345		964,000		973,300		991,120

(Wasif Akhtar) Accounts Officer (WTM)

ccounts 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) Contraction (Design & Estimate)

Convener

### ATTENDANCE SHEET OF PARTICIPATE OF CONTRACTOR

NAME OF WORK:	Repair of heavy leakers From PQAHS	
	To Abdullah Croth & 48'0 all Pips	j
	Main from Abdullah Goth to STCH	5
	Along National Highway	
DATE OF OPENING & TIME:	05-01-2018	
ESTIMATED COST	Rs 9,64, 345	
SPPRA's SERIAL No.	35719	

Sr. No.	NAME OF THE FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	Ms Universal Enterprises		A.
2 .	1/2 Belgad Enterprise		9,755
3	of Siddly in Gooting Go	N.	Terro
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5	,		
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