



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

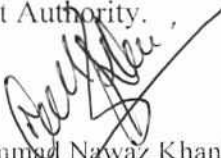
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.35536 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAIRING / STRENGTHENING LEAKED JOINTS "EXTERNAL VOTTA" AT 24" IN SECTOR-34/B, 35/B, 37/B, 18" IN SECTOR-24, 29,30 & 12" DIA IN SECTOR 33,34/A 35/A, 36/A, 37/A IN SCHEME-33
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>3 Nos</u>
7	Total Bid Received:	<u>3 Nos</u>
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:	<u>01 No</u>
11	Financial Bid Opening Date:	28-12-2017


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.Tahir Enterprises	Rs.9,98,903/-	1 st Lowest	@0.004% Below	Pay Order and required documents are available. P.O # 18281990 dt:18-12-2017 Rs.20,000/-from HBL Nazimabad Branch Karachi	Substantially Responsive
2	M/s.Waqar Enterprises	Rs.9,98,952/-	2 nd Lowest	@0.0005% Above	Pay Order and required documents are available. P.O # 18281988 dt:18-12-2017 Rs.20,000/-from HBL Nazimabad Branch Karachi	Substantially Responsive
3	M/s.Serena Enterprises	Rs.9,99,001/-	-	@0.005% 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.Tahir Enterprises** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Muhammad Nawaz Khan)
D.A.O (District East)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Imdad Hussain Magsi)
S.E (District East-B)
Member



(Saifuddin)
Director (Design & Estimate)
Convener


29.12.17


COMPARATIVE STATEMENT


Name of Work: REPAIRING / STRENGTHENING LEAKED JOINTS "EXTERNAL VOTTA" AT 24" IN
SECTOR-34/B, 35/B, 37/B, 18" IN SECTOR-24,29,30 & 12" DIA IN SECTOR 33,34/A 35/A, 36/A, 37/A IN SCHEME-33

Item No	Description of Work	Estimated Cost				M/s.Tahir Enterprises		M/s.Waqar Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Repairing of leaking joints on (External Votta) on "PRCC" Pipes of different diameter, it includes the cost of excavation, labour, de-watering, gunny bags, sealing material, . and refilling the excavated stuff etc complete. PRCC Line 24" Dia	20.00	Nos	16260.97	Each	325,219.40	16260.00	325,200.00	16261.00	325,220.00
	PRCC Line 18" Dia	29.00	Nos	12175.86	Each	353,099.94	12175.00	353,075.00	12176.00	353,104.00
	PRCC Line 12" Dia	33.00	Nos	9716.00	Each	320,628.00	9716.00	320,628.00	9716.00	320,628.00
	TOTAL QUOTED / CORRECTED COST					998,947		998,903		998,952


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Member / Secretary


(Saif-ul-Haque)
Addl. Director Internal
Audit KMC - Member


(Maqsood Ahmed Shaikh)
Superintending Engineer (K.M.C)
Member


(Imdad Hussain Magsis)
S.E (District East-B)
Member


(Saifuddin) 29.12.17
Director (Design & Estimate)
Convener

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

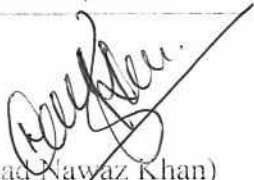
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Date of Opening: 28-12-2017

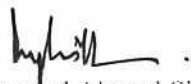
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:

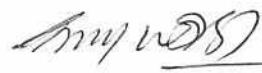
S. No.	Eligibility / Qualification Criteria	Bidders' Name		
		M/s. Tahir Enterprises	M/s. Waqar Enterprises	M/s. Serena Enterprises
1.	Registration with PEC (if applicable)	N/A	N/A	N/A
2.	NTN	Yes	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	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


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Method of Procurement: Single Stage Single Envelope.

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MINUTES OF BID OPENING MEETING.

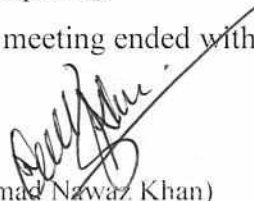
A meeting of the procurement committee of this department was held on 28-12-2017 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

2. Three bidders submitted their bids till the deadline of submission.
 - i. M/s. Tahir Enterprises
 - ii. M/s. Waqar Enterprises
 - iii. M/s. Serena 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. Tahir Enterprises	Rs.9,98,903/-	Rs.20,000/-	P.O # 18281990 dt:18-12-2017 from HBL Nazimabad Branch Karachi
02	M/s. Waqar Enterprises	Rs.9,98,952/-	Rs.20,000/-	P.O # 18281988 dt:18-12-2017 from HBL Nazimabad Branch Karachi
03	M/s. Serena Enterprises	Rs.9,99,001/-	-	Pay Order not attached


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


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 (Saifuddin) 28.12.17
 Director (Design & Estimate)
 Convener

