

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)



BID EVALUATION REPORT

10	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No. 21935 I.D No. /2014
3	Tender Description/Name of Work/Item	REPAIRING OF LEAKAGES OF PRCC 33" DIA, 24" DIA & 15" DIA ALONG 8000 ROAD (33" DIA 15000 ROAD (24" DIA) 13000 ROAD (33" DIA, 10000 ROAD (15" DIA) TO IMPROVE WATER SUPPLY SYSTEM LANDHI TOWN
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through 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	One /
11	Financial Bid Opening Date	22/12/2014

12 Bid Evaluation Report

S#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
ŧ	M/s M. Mazhar & Co	Rs 989,8814	tst Lowest	At Par	Substantially Responsive	P O # 10448299 Dt. 22/12/2014 Rs 19.797/ HBL Delhi Mercantile Society Br
2	M/s. H.S.K Enterprises	Rs 995,2007-	2nd Lowest	@ 0 537% Above	Unresponsive due to disqualified	P O # 10448298 Dt: 22/12/2014 Rs 19:904/- HBL Delhi Mercantile Society Sc

The all concerned bidder are being informed accordingly.

The E.E. Concerned for compliance of rule 45 of SPPRA 2010 M/s, M.Mazhar & Co, declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

(Nadeem Ahmed Khan) Accounts Officer (L/K) Member/Secretary

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC) Member

(Jamil Akhtar) Chief Engineer (L/K Member

(Abdul Rahim Khatti) Chief Engineer (IPD), ¿ (Convener)

Method of Procurement:

Single Stage Single Envelope.

Name of Work:

REPAIRING OF LEAKAGES OF PRCC 33" DIA, 24" DIA & 15" DIA ALONG 8000 ROAD (33" DIA 15000 ROAD (24" DIA) 13000 ROAD (33" DIA, 10000 ROAD (15" DIA) TO IMPROVE WATER SUPPLY SYSTEM LANDHI TOWN

A meeting of the procurement committee of this department was held on 22-12-2014 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).

- Two bidders submitted their bids till the deadline of submission. 2.
 - M/s. M.Mazhar & Co. i.
 - M/s. H.S.K Enterprises ii.
- The bids were opened at 2:30 P.M in the presence of the above mentioned participants and 3. 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
•	M/s. M Mazhar & Co.	Rs. 989,881/-	Rs.19,797/-	P.O # 10448299 Dt: 22/12/2014 HBL Delhi Mercantile Society Br
02	M/s. H.S.K Enterprises	Rs. 995,200/-	Rs 19 904/-	P.O # 10448298 Dt: 22/12/2014 HBL Delhi Mercantile Society Br

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

(Nadeem Ahmed Khan)

Accounts Officer (L/K)

Member / Secretary

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

Chief Engineer (IPD)

Convener

(Jamil Akhtar) Chief Engineer (L/K) Member

Method and procedure of procurement: Open Competitive Bidding (National/ International

Competitive Bidding) (Single Stage - One Envelope)

Description of work: REPAIRING OF LEAKAGES OF PRCC 33" DIA, 24" DIA & 15" DIA

ALONG 8000 ROAD (33" DIA 15000 ROAD (24" DIA) 13000 ROAD (33" DIA, 10000 ROAD (15" DIA) TO IMPROVE WATER SUPPLY SYSTEM

LANDHI TOWN

Name of Bidder:

M/s. M.Mazhar & Co.

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' name M/s, M. Mazhar & Co.
Œ	Registration with PEC (if applicable)	N/A
2.	NTN	Yes
3.	Sales Tax Registration	N/A
4.	Professional Tax	Yes
5,	Registration with Sindh Revenue Board (SRB)	Yes
	Qualification Criteria:	
6.	Minimum three years' experience of relevant field.	Yes
7.	Turnover of at least last three years	Yes
8.	Required Bid Security is attached.	Yes
9.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes
10.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A
11.	Qualified/ disqualified	Qualified

Note: The procuring agency may modify the criteria as per their requirements

(Nadeem Ahmed Khan) Accounts Officer (L/K)

Member / Secretary

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

(Jamii Akhtar) Chief Engineer (L/K) Member

Chief Engineer (IPD)

Convener

COMPARATIVE STATEMENT

NAME OF WORK: REPAIRING OF LEAKAGES OF PRCC 33" DIA, 24" DIA & 15" DIA ALONG 8000 ROAD (33" DIA 15000 ROAD (24" DIA) 13000 ROAD (33" DIA, 10000 ROAD (15" DIA) TO IMPROVE WATER SUPPLY SYSTEM LANDHI TOWN

				.et.		S.No
Say		15" Dia	24" Dia	Repairing of leaking joints (External Vatta) on PRCC Pipe of various diameter it i/c the cost of excavation, labour sealing, gunny bags, dewatering and refilling of the excavated stuff etc complete 33° Dia		Description of Work
	Control Brown	29.00 Nos	10.00 Nos	20,00 Nos	Quantity	
	The second second	10,729.00	18,360.00	24,757 00	Rate	Engineer's Estimate
		Each	Each	Each	Unit	Estimate
989,881	989,881.00	311,141.00	183,600.00	495,140.00	Amount	
	- American	10,729.00	18,360.00	24,757.00	Rate	W.M. S.W.
989,881	989,881.00	311,141,00	183,600.00	495,140,00	Amount	Mrs. M.Mazhar & Co.
	10000	10,800.00	18,400.00	24,900 00	Rate	M/8. H.S.F
995,200	995,200.00	313,200.00	184,000.00	498,000.00	Amount	M/s. H.S.K Enterprises

(Nadcem Ahmed Khan) Accounts Officer (UK) Member/Secretary

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

(Magsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Abdul Rahiparthatti) Chief Engineer (IPD), (Convener)

(Jamii Alihtar) Chief Engineer (UK) Member



TENDER DOCUMENTS

FOR THE WORK OF

"REPAIRING OF LEAKAGES OF PRCC 33"
DIA, 24" DIA & 15" DIA ALONG 8000
ROAD (33" DIA 15000 ROAD (24" DIA)
13000 ROAD (33" DIA, 10000 ROAD
(15" DIA) TO IMPROVE WATER SUPPLY
SYSTEM LANDHI TOWN"

EXECUTIVE ENGINEER (WATER)
LANDHI TOWN, KW&SB.

ĸ. OFFICE

JARD LER) LANDHI TOWN

SUBJECT:-

MAGES OF PRCC 33" DIA, 24" DIA & UNG 8000 ROAD (33" DIA 15000 ROAD (24" 13000 ROAD (33" DIA, 10000 ROAD (15" DIA) TO

IMPROVE WATER SUPPLY SYSTEM LANDHI TOWN.

Estimated Cost Tender Cost. Time Limit. Penalty

On Item Rate Ba Rs.1,000/s

30 DA

Pay Order No.

Dated: 9-12-2019

Rs. 1000/ ∓#1908 Friginge Department

ISSUING AUTHORITY

		RA	TE	PER UNIT / ITEM	AMOUNT IN
DESCRIPTION	QTY.	Rupees in Figures,	Rupees in Words.		RUPEES
Repairing of leaking joint (External Vatta) on PRCC pipe of various diameter it i/c the cost of excavation, labour sealing gunny bags, dewatering and refilling of the excavated stuff etc complete.					
33" dia	20 Nos.	18400-0		Each	184000-
24" dia	10 Nas.	10400-0	2012	Each	
15" dia	29 Nos.	10800		Each	313200
TOTAL		1			995200

EXECUTIVE ENGINEER (WATER) LANDHI TOWN, KW&SB.

I hereby quoted Amounting to Rs 995200- on the wards) Nine Lacs

thousand

Note :- All existing SPPRA Rule will be abide.

daris

Signature & Stamp of the Contractor

Address H. S. K EnterPlisy

11 (W | D)

. Tender RECEIVED IN SEALED COVER LINGS OF THE POLICE			70	
Lender RECEIVED IN SEALED COVER/UNSTALED COVER Lender RECEIVED IN SEALED COVER/UNSTALED COVER LONG LONG Cutting or over Wilden in our name of the Cover Cutting or over Wilden in our name of the Cover Cutting or over Wilden in our name of the Cover Cutting or over Wilden in our name of the Cover Cutting or over Wilden in our name of the Cover Cutting or over Wilden in our name of the Cover Cutting or over Wilden in our name of the Cover of the	L101-0.	Bro	Howard	Luc
Pay Order Aller Aller on the Color of herelsee	MINES	11.0	ar cognier	- accept
Pay Order Aller Al	Cruy XI			

19,904/2 HBL Delhi Merantise Bottly S.E.(KMC) (KMC)

KARACHI WATER & SEWERAGE BOARD ATTENDANCE SHEET OF CONTRACTORS

NAME OF WORK: REPAIRING OF LEAKAGES OF PRCC 33" DIA,

24" DIA & 15" DIA ALONG 8000 ROAD (33" DIA) 15000 ROAD (24" DIA) 13000 ROAD (33" DIA 10000 ROAD (15" DIA) TO IMPROVE

WATER SUPPLY SYSTEM LANDHI TOWN.

LDATE OF OPENING & TIME:

22-12-2014 2.30 PM

2.ESTIMATED COST:

RS.9,99,881/=

3. SERIAL #

SERIAL NO.21935.

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES &	SIGNATURE
1	a armada	DESIGNATION	
2	mik M. Maylardio	Mayborn	11
3	4. SKEnterPhis	Haris Shapiy	djaris
4			T \$2.161
5			
6			
7		ATTESTED	
		Kom	
27		S M CHARMIDI	
			7.

