



# Karachi Water & Sewerage Board

## Office of the Executive Engineer

### Karachi Division (Civil-I)

Block-B Ninth Mile Karsaz, Shahrah-e-Faisal, Karachi.

NO: E.E/K.D(CIVIL-I)/KWSB/Acctt/2017-18/ 121

Dated : 14-02-2018


To,

**The Director (CB),**  
SPPRA,,  
Karachi.

**SUBJECT:-** N.I.T. NO. E.E/KDC-I/ACCTT/KWSB/2017/05, Dated 13-11-2017,  
SPPRA SR. NO.35244.

With reference to above, it is intimated that the following documents under rule-45 of SPPR-2010 are enclosed herewith.:-

- 1) Bid Evaluation Report.
- 2) Minutes of the Opening Committee.
- 3) Bidders Qualification Report.
- 4) Comparative Statement.
- 5) Attendance Sheet.

  
Executive Engineer  
Karachi Division Civil-I  
KW&SB

Copy to :-

- 1) The D.M.D (T.S), KWSB.
- 2) The C.E(B.T/WTM), KWSB.
- 3) The S.E(BWSC), KWSB
- 4) Office copy.

SPPRA INWARD DIARY  
NO : 5841  
DATED : 15-02-2018



# 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.35244 I.D No. _____
3	Tender Description/Name of Work/Item:	<b>ENGAGING OF DIVERS FOR CLEANING OF TRANSITION CHAMBER AT DIFFERENT LOCATIONS OF SIPHON NO.19 &amp; 20 OR K-II, K-III CHAMBERS AT NEK PUMP HOUSE</b> ✓
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:	NIL
11	Financial Bid Opening Date:	11-12-2017 ✓

### 12 BID EVALUATION REPORT

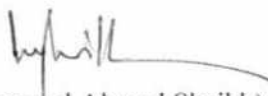
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Behzad Enterprises ✓	Rs.5,93,940/- ✓	1 <sup>st</sup> Lowest	@0.010% Below ✓	Pay Order and required documents are available. P.O # 18497855 dt:09-12-2017 Rs.12,000/-from HBL Gulistan-e-Jauhar Branch Karachi ✓	Substantially Responsive ✓
2	M/s.N.K Builders ✓	Rs.5,93,952/- ✓	2 <sup>nd</sup> Lowest	@0.008% Below ✓	Pay Order and required documents are available. P.O # 18497840 dt:08-12-2017 Rs.11,800/-from HBL Gulistan-e-Jauhar Branch Karachi ✓	Substantially Responsive ✓
3	M/s.Universal Enterprises ✓	Rs.5,93,964/- ✓	3 <sup>rd</sup> Lowest	@0.006% Below ✓	Pay Order and required documents are available. P.O # 18497863 dt:11-12-2017 Rs.12,000/-from HBL Gulistan-e-Jauhar Branch Karachi ✓	Substantially Responsive ✓

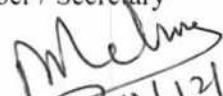
The all concerned bidders are being informed accordingly.

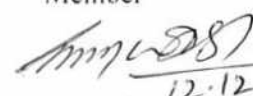
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Behzad Enterprises** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(Riaz Khalid Bajwa)  
Accounts Officer (B.T)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member


  
(Abdul Rehman Shaikh)  
S.E (Bulk Water Supply)  
Members

  
(Saifuddin)  
Director (Design & Estimate)  
Convener


## COMPARATIVE STATEMENT


**Name of Work: ENGAGING OF DIVERS FOR CLEANING OF TRANSITION CHAMBER AT DIFFERENT LOCATIONS OF SIPHON NO.19 & 20 OR K-II, K-III CHAMBERS AT NEK PUMP HOUSE**


S. No	Description of Work	Estimated Cost				M/s.Behzad Enterprises		M/s.N.K Builders		M/s.Universal Enterprises	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Engaging of diver for cleaning of transition chamber at upstream syphon no.20 on urgent basis in front of Safari Park, distribution chamber of standby syphon No.20 on urgent basis at COD Hills, K-II Suction Channel or urgent basis at NEK Pump House engaging of divers for cleaning of K-III Suction Channel course screen on urgent basis at NEK Pump House at K-III,engaging of divers for searching of down child in balance conveyance chamber beside Saadi Town.	12.00	49500.00	P/Job	594,000.00	49,495	593,940.00	49,496	593,952.00	49,497	593,964.00
<b>TOTAL QUOTED / CORRECTED COST</b>					<b>594,000</b>		<b>593,940</b>		<b>593,952</b>		<b>593,964</b>

  
(Riaz Khalid Bajwa)  
Accounts Officer (B.T)  
Member / Secretary

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

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

  
(Abdul Rehman Shaikh)  
S.E (Bulk Water Supply)  
Member

  
(Saifuddin)  
Director (Design & Estimate)  
Convener

NIT No. SPPRA Serial No.35244

Method of Procurement: Single Stage Single Envelope.

Name of Work: ENGAGING OF DIVERS FOR CLEANING OF TRANSITION CHAMBER AT DIFFERENT LOCATIONS OF SIPHON NO.19 & 20 OR K-II, K-III CHAMBERS AT NEK PUMP HOUSE

**MINUTES OF BID OPENING MEETING.**


A meeting of the procurement committee of this department was held on 11-12-2017 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.Behzad Enterprises
  - ii. M/s.N.K Builders
  - iii. M/s.Universal 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.

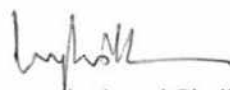
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.Behzad Enterprises	Rs.5,93,940/-	Rs.12,000/-	P.O # 18497855 dt:09-12-2017 from HBL Gulistan-e-Jauhar Branch Karachi
02	M/s.N.K Builders	Rs.5,93,952/-	Rs.11,800/-	P.O # 18497840 dt:08-12-2017 from HBL Gulistan-e-Jauhar Branch Karachi
03	M/s.Universal Enterprises	Rs.5,93,964/-	Rs.12,000/-	P.O # 18497863 dt:11-12-2017 from HBL Gulistan-e-Jauhar Branch Karachi


4. The one bid contain cutting duly signed.
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).

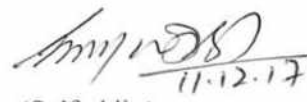
The meeting ended with the vote of thanks to and from the chair.

  
(Riaz Khalid Bajwa)  
Accounts Officer (B.T)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Abdul Rehman Shaikh)  
S.E (Bulk Water Supply)  
Members

  
(Saifuddin)  
Director (Design & Estimate)  
Convener

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

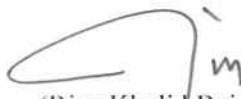
Description of work: **ENGAGING OF DIVERS FOR CLEANING OF TRANSITION CHAMBER AT DIFFERENT LOCATIONS OF SIPHON NO.19 & 20 OR K-II, K-III CHAMBERS AT NEK PUMP HOUSE**

Date of Opening: 11-12-2017

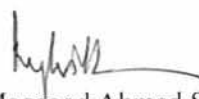
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

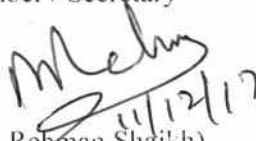
Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name		
		M/s.Behzad Enterprises	M/s.N.K Builders	M/s.Universal 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
	<b>Qualification Criteria:</b>			
5.	Minimum One year experience of relevant field.	Yes	Yes	Yes
6.	Turnover of at least 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-44	N/A	N/A	N/A
10.	Qualified/ disqualified	Qualified	Qualified	Qualified

  
 (Riaz Khalid Bajwa)  
 Accounts Officer (B.T)  
 Member / Secretary

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

  
 (Maqsood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
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 (Abdul Rehman Shaikh)  
 S.E (Bulk Water Supply)  
 Members

  
 (Saifuddin)  
 Director (Design & Estimate)  
 Convener



# KARACHI WATER & SEWERAGE BOARD

Office of the Accounts Officer

(BULK TRANSMISSION WING)

Block "B" 9<sup>th</sup> Mile Shahra-e-Faisal, Karachi

Tel No. 99245130 Fax No.99240186

No: C.E(B.T)/ACCTT./KW&SB/2017-18/

Dated: 11-12-2017


## NOTICE FOR MEETING

Name of Works: ...

1. REPAIR / MAINTENANCE OF HOUSE NO.C-8, SYDHNEM RESERVOIR STAFF COLONY
2. ENGAGING OF DIVERS FOR CLEANING OF TRANSITION CHAMBER AT DIFFERENT LOCATIONS OF SIPHON NO.19 & 20 OR K-II, K-III CHAMBERS AT NEK PUMP HOUSE

As directed by the Convener of the Procurement Committee-I, a meeting of the procurement committee to evaluate the bids for the above mention work is scheduled to be held on 12-12-2017 at 2.30 p.m in the office of the Convener of the Procurement Committee-I to evaluate the bids and finalize the matter of the above cited work under SPPRules-2010

All honorable members are requested to make it convenient to attend the meeting as scheduled, please.

  
ACCOUNTS OFFICER (B.T)  
Member / Secretary

### Distribution:

1. The Director (Design & Estimate), KW&SB Convener
2. The S.E (Bulk Water Supply), KW&SB Member
3. The Superintending Engineer (KMC) Member
4. The Additional Director Internal Audit, KMC Member





KARACHI WATER & SEWERAGE BOARD  
OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

ATTENDANCE SHEET  
CONTRACTOR'S / FIRM'S

Name of Work: Engaging of Drier for cleaning of  
Franklin Channel at different locations  
of Syphon No-19 & 20, R.K-17, City Channel

Date of Tender Opening: 11.12.2017 at 2.00 P.M

Dropping & Opening Time: 2.30 P.M

SPPRA Serial No. 35244

Venue: Office of the Director (D&E) / Convener, near COD  
Filter Plant, Gulshan-e-Iqbal, Block-17, Karachi.

S.No	Name of Firm	Name of Contractor	Signature
1	M/s. N.K. Kowal	AL <sup>am</sup> Faib	
2	M/s. Universal Subsidiary	Zafar Mahmood Jiddogwi	
3	M/s. Behzad Subsidiary	BEHZAAD ENTERPRISE	
4	/		
5	/		
6	/		