

NIT No. SPPRA Serial No.36197

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

Description of work: REPAIR OF HEAVY LEAKAGES ON 72", 66", 54" AND 48" DIA TRUNK MAINS UNDER KDC-II

Date of Opening: 07-02-2018

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

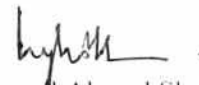
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Honest Associates	M/s.Unique Enterprises
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.	Minimum 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



(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



(Munir Ahmed Bhatti)
Director (Design & Estimate)
Convener

NIT No. SPPRA Serial No.36197

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR OF HEAVY LEAKAGES ON 72", 66", 54" AND 48" DIA TRUNK MAINS UNDER KDC-II

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 07-02-2018 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. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Honest Associates
 - ii. M/s. Unique 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.Honest Associates	Rs.9,76,175/-	Rs.20,000/-	P.O # 18033175 dt:05-12-2017 from HBL Sind Secretariat Branch Karachi
02	M/s.Unique Enterprises	Rs.9,77,120/-	Rs.20,000/-	P.O # 15669971 dt:06-02-2018 from HBL Al-Badar Square Branch Karachi

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.



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



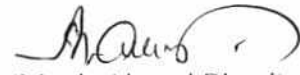
(Saif-ul-Maque)
Additional Director Internal
Audit – KMC Member



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Zafar Ali Palijo)
S.E (Water Trunk Main)
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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.36197 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAIR OF HEAVY LEAKAGES ON 72", 66", 54" AND 48" DIA TRUNK MAINS UNDER KDC-II
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>2 Nos</u>
7	Total Bid Received:	<u>2 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>NIL</u>
11	Financial Bid Opening Date:	07-02-2018

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 / REJECTION	REMARKS
1	M/s.Honest Associates	Rs.9,76,175/-	1 st Lowest	@0.006% Below	Pay Order and required documents are attached. P.O # 18033175 dt:05-12-2017 Rs.20,000/- from HBL Sind Secretariat Branch Karachi	Substantially Responsive
2	M/s.Unique Enterprises	Rs.9,77,620/-	2 nd Lowest	@0.142% Above	Pay Order and required documents are attached. P.O # 15669971 dt:06-02-2018 Rs.20,000/-from HBL Al-Badar Square 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.Honest Associates** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Wasif Akhtar)
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Member / Secretary

(Saif-ul-Haque)
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Audit - KMC Member

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Superintending Engineer (KMC)
Member

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

(Munir Ahmed Bhatti)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

Name of Work: REPAIR OF HEAVY LEAKAGES ON 72", 66", 54" AND 48" DIA TRUNK MAINS UNDER KDC-II

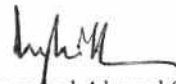
Item No	Description of Work	Estimated Cost				M/s.Honest Associates		M/s.Unique Enterprises	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Repair of leaking joints (External Vatta) on PRCC Pipe of various diameter. It includes the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavation stuff etc. complete. As per R/A 72" Dia	3.00 Nos	59,367	Each	178,101.00	59,365	178,095.00	59,400	178,200.00
	66" Dia	5.00 Nos	51,298	Each	256,490.00	51,298	256,490.00	51,300	256,500.00
	54" Dia	7.00 Nos	41,556	Each	290,892.00	41,550	290,850.00	41,560	290,920.00
	48" Dia	7.00 Nos	35,821	Each	250,747.00	35,820	250,740.00	36,000	252,000.00
	TOTAL QUOTED / CORRECTED COST				976,230		976,175		977,620


(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



(Munir Ahmed Bhatti)
Director (Design & Estimate)
Convener

ATTENDANCE SHEET OF PARTICIPATE OF CONTRACTOR

NAME OF WORK:

Repair of heavy leakages On 72"Ø, 66"Ø
54"Ø & 48"Ø trunk Mains Under
ICDC-II.

DATE OF OPENING &
TIME:


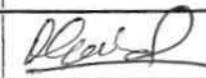
07-02-2018

ESTIMATED COST:

Rs 9,76,230/-

SPPRA's SERIAL No.

36197

Sr. No.	NAME OF THE FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	M/s. Honorit Associate	NAJAM	
2	M/s. Unique Enterprise	Moid	
3			
4			
5			
6			
7			
8			
9			
10			