



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.36489 I.D No. _____
3	Tender Description/Name of Work/Item:	REMOVING CONTAMINATION AT G.O.R-II AND REPAIR OF HEAVY LEAKAGES ON 18" DIA, 24" DIA & 15" DIA, AND REPAIR / OVER-HAULING OF BUTTERFLY 48" DIA, 32" DIA & 24" DIA VALVE
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA 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:	NIL
11	Financial Bid Opening Date:	20-02-2018

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.Behzad Enterprises	Rs.9,41,749/-	1 st Lowest	@0.001% Below	Pay Order and required documents are attached. P.O # 18497497 dt:09-11-2017 Rs.20,000/-from HBL Gulistan-e-Jauhar Branch Karachi	Substantially Responsive
2	M/s.Siddiqui Brothers & Co.	Rs.9,51,097/-	2 nd Lowest	@0.992% Above	Pay Order and required documents are attached. P.O # 04344974 dt:27-12-2017 Rs.20,100/-from Bank Al Habib Ltd Buffer Zone 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.


(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.36489

Method of Procurement: Single Stage Single Envelope.

Name of Work: REMOVING CONTAMINATION AT G.O.R-II AND REPAIR OF HEAVY LEAKAGES ON 18" DIA, 24" DIA & 15" DIA, AND REPAIR / OVER-HAULING OF BUTTERFLY 48" DIA, 32" DIA & 24" DIA VALVE

MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 20-02-2018 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. Behzad Enterprises
 - ii. 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.

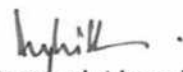
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.Behzad Enterprises	Rs.9,41,748/-	Rs.20,000/-	P.O # 18497497 dt:09-11-2017 from HBL Gulistan-e-Jauhar Branch Karachi
02	M/s.Siddiqui Brothers & Co.	Rs.9,51,097/-	Rs.20,100/-	P.O # 04344974 dt:27-12-2017 from Bank Al Habib Ltd Buffer Zone 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.


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Member / Secretary


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


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

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


Description of work: REMOVING CONTAMINATION AT G.O.R-II AND REPAIR OF HEAVY LEAKAGES ON 18" DIA, 24" DIA & 15" DIA, AND REPAIR / OVER-HAULING OF BUTTERFLY 48" DIA, 32" DIA & 24" DIA VALVE

Date of Opening: 20-02-2018


BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

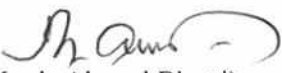
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Behzad Enterprises	M/s.Siddiqui Brothers & Co.
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.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


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REMOVING CONTINUATION AT GOR-II AND REPAIR OF HEAVY LEAKAGES ON 18" DIA, 24" DIA, 30" DIA AND REPAIR/OVERHAULING OF BUTTERFLY 48" DIA, 32" DIA X 24" DIA VALVE.

COMPARATIVE STATEMENT

Name of Work: REPAIR OF HEAVY LEAKAGES ON 36" DIA PRCC LINE AT UNIVERSITY ROAD M.C.B BANK TO SAMAMA BRIDGE BLOCK-1 AND INSIDE KARACHI UNIVERSITY


Item No	Description of Work	Estimated Cost				M/s.Behzad Enterprises		M/s.Siddiqui Brothers & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Excavation for pipe line in trenches and pits in Wet Silt clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards, lights, flags sand temporary crossing for non-vehicular traffic wherever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m). 0' - 5'ft	1125.00	Cft	5400.00	%0Cft	6,075.00	5,500	6,187.50	5,600	6,300.00
	05' - 8' ft	588.82	Cft	5950.00	%0Cft	3,503.48	5,900	3,474.04	6,000	3,532.92
2	P/F M.S Plate split collar on PRCC pipe line 18" wide fabricated with 3/8" thick M.S Plate 3/4" thick M.S Square bar on both ends, including the cost of 4 Nos 3/4" thick M.S flnages, nuts, bolts, rubber packing, labour and sealing materials etc complete. 15" dia Weight 93.45 Kg	5.00	Nos	17672.00	Each	88,360.00	17,670	88,350.00	17,680	88,400.00
3	Full hire charges of pumping set per day i/c of wages of driver and assistant fuel or electric energy platform for placing the pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including the cost of erection and dismantling after completion of the job.	54.00	Days	1500.00	P/Day	81,000.00	1,500	81,000.00	1,600	86,400.00

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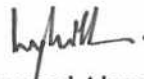
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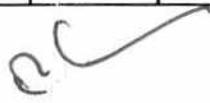
Name of Work: REPAIR OF HEAVY LEAKAGES ON 36" DIA PRCC LINE AT UNIVERSITY ROAD M.C.B BANK TO SAMAMA BRIDGE BLOCK-1 AND INSIDE KARACHI UNIVERSITY

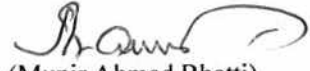
Item No	Description of Work	Estimated Cost				M/s.Behzad Enterprises		M/s.Siddiqui Brothers & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
4	Repair / over-hauling of Gear Box of 48" dia and 32" dia Butterfly valve i/c all accessories complete job. 48" Dia	1.00	No	83980.00	Each	83,980.00	83,890	83,890.00	84,000	84,000
	32" Dia	1.00	No	68466.00	Each	68,466.00	68,500	68,500.00	69,000	69,000
5	Repair / over-hauling of 24" dia Sluice Valve, supply of 6' long spindle gutka, seat repairing, rubber packing, nuts, bolts, opening and refixing of valve i/c mahcine fitter, albour etc complete. 24" Dia	1.00	No	95228.00	Each	95,228.00	95,250	95,250.00	95,500	95,500
6	Repair of leaking joints (External Vatta) on PRCC Pipe line. It includes the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavation stuff etc. complete job as per R/A & as directed by Engineer Incharge. 18" Dia	13.00	Nos	13841.00	Each	179,933.00	13,850	180,050.00	14,000	182,000
	24" Dia	18.00	Nos	18360.00	Each	330,480.00	18,350	330,300.00	18,400	331,200
7	Refilling the excavated stuff in trench 6" thick layer i/c watering ramming to full compaction etc.	1713.82	Cft	2760.00	%0Cft	4,730.14	2770.00	4,747.28	2780.00	4,764.42
	TOTAL QUOTED / CORRECTED COST					941,756		941,749		951,097


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