

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE) BID EVALUATION REPORT

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1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.36354 I.D No
3	Tender Description/Name of Work/Item:	REPAIRING OF LEAKAGES 15" DIA, 24" DIA, 18" DIA & 33" DIA CC VATTA CONSTRUCTION OF 15", 24" 18" & 33" DIA ALONG DIFFERENT ROADS TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN DIFFERENT AREAS OF LANDHI TOWN
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:	13-02-2018

12 BID EVALUATION REPORT

S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	***************************************	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Haq Bahoo Construction	Rs.9,90,186/-	1 st Lowest	@0.002% Below	Pay Order and required documents are attached. P.O # 16680793 dt:12-02- 2018 Rs.19,900/-from HBL Dehli Mercantile Society Branch Karachi	Substantially Responsive
2	M/s.Serena Enterprises	Rs.9,91,050/-	2 nd Lowest	@0.085% Above	Pay Order and required documents are attached. P.O # 16680796 dt:12-02- 2018 Rs.20,000/-from HBL Dehli Mercantile Society 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.Haq Bahoo Construction declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Nadeem Ahmed Khan) D.A.O (Dist. Korangi)

Member / Secretary

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

(Maqsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

(Wajid Iqual Siddiqui) S.E (Dist. Korangi)

Member

(Munir Ahmed Bhatti) Director (Design & Estimate)

Convener

COMPARATIVE STATEMENT

Name of Work: REPAIRING OF LEAKAGES 15" DIA, 24" DIA, 18" DIA & 33" DIA CC VATTA CONSTRUCTION OF 15", 24" 18" & 33" DIA ALONG DIFFERENT ROADS TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN DIFFERENT AREAS OF LANDHI TOWN

Item No	Description of Work	Estimated Cost					M/s.Haq Bahoo Construction		M/s.Serena Enterprises	
		Quar	itity	Rate	Per	Amount	Rate	Amount	Rate	Amount
	Repairing of leaking joints (External Vatta) on PRCC pipe of various diameter it i/c the cost of Excavation, labour, sealing material gunny bags de-watering & refilling of the excated stuff etc. Complete (As per Attached R/A) 15" dia	34.00	Nos	10729.00	Each	364,786.00	10729.00	364,786.00	10730.00	364,820.00
	24" Dia	18.00	Nos	18360.00	Each	330,480.00	18360.00	330,480.00	18400.00	331,200.00
	18" Dia	7.00	Nos	13841.00	Each	96,887.00	13840.00	96,880.00	13850.00	96,950.00
	33" Dia	8.00	Nos	24757.00	Each	198,056.00	24755.00	198,040.00	24760.00	198,080.00
	TOTAL QUOTED / CORRECTED COST					990,209		990,186		991,050

(Nadeem Ahmed Khan) D.A.O (Dist.Korangi) Member / Secretary (Saif-ul-Haque) Addl. Director Internal Audit KMC - Member (Maqsood Ahmed Shaikh) Superintending Engineer (K.M.C) Member (Wajid Abal Siddiqui) S.E (Dist. Korangi) Member (Munir Ahmed Bhatti) Director (Design & Estimate) Convener

NIT No.SPPRA Serial No.36354

Method of Procurement:

Single Stage Single Envelope.

Name of Work:

REPAIRING OF LEAKAGES 15" DIA, 24" DIA, 18" DIA & 33" DIA CC VATTA CONSTRUCTION OF 15", 24" 18" & 33" DIA ALONG DIFFERENT ROADS TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN

DIFFERENT AREAS OF LANDHI TOWN

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 13-02-2018 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. Hag Bahoo Construction
 - ii. 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.Haq Bahoo Construction	Rs.9,90,186/-	Rs.19,900/-	P.O # 16680793 dt:12-02-2018 from HBL Dehli Mercantile Society Branch Karachi
02	M/s.Serena Enterprises	Rs.9,91,050/-	Rs.20,000/-	P.O # 16680796 dt:12-02-2018 from HBL Dehli Mercantile Society 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.

(Nadeem Ahmed Khan) D.A.O (Dist. Korangi)

Member / Secretary

(Saif-ul-∄aque) Additional Director Internal

Audit – KMC Member

(Maqsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

(Wajid Iqbal Siddiqui) S.E (Dist. Korangi)

Member

(Munir Ahmed Bhatti) Director (Design & Estimate)

Convener

NIT No. SPPRA Serial No. 36354

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

Description of work:

REPAIRING OF LEAKAGES 15" DIA, 24" DIA, 18" DIA & 33" DIA CC

VATTA CONSTRUCTION OF 15", 24" 18" & 33" DIA ALONG DIFFERENT ROADS TO IMPROVEMENT OF WATER SUPPLY

SYSTEM IN DIFFERENT AREAS OF LANDHI TOWN

Date of Opening:

13-02-2018

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S.		Bidders' Name		
No.	Eligibility / Qualification Criteria	M/s.Haq Bahoo Construction	M/s.Serena 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	

(Nadeem Ahmed Khan) D.A.O (Dist. Korangi) Member / Secretary

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC) Member

(Wajid Iqual Siddiqui) S.E (Dist. Korangi) Member

(Munir Ahmed Bhatti) Director (Design & Estimate)

Convener

KARACHI WATER & SEWERAGE BOARD

ATTENDANCE SHEET OF CONTRACTORS

NAME OF WORK :- REPAIRING OF LEAKAGES 15" DIA, 24" DIA, 18" DIA & 33" DIA CC VATTA CONSTRUCTION OF 15", 18", 24" & 33" DIA ALONG DIFFERENT ROADS TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN DIFFERENT AREAS OF LANDHI TOWN "

1. Date of Opening & Time :- 13-02-2018, At 02.30 Pm.

2. Estimated Cost: Rs.9,90,209/=

3. Serial No.: SPPRA SERIAL NO.36354.

SR.NO.	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
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