

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

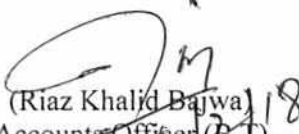
Description of work: EMERGENT REPAIR AND MAINTENANCE OF 72" DIA, 54" DIA PRCC TRUNK MAIN LINE EXTERNAL OR INTERNAL VATTA BEHIND COD FILTER PLANT

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.N.K Builders	M/s.Siddiqui Brothers & Co.
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.	<del>Bank Financial Statement, Income Tax return</del> Annual Turnover of 03 years at least equal to estimated value of work.	Yes	Yes	Yes
7.	Required Bid Security is attached.	Yes	Yes	No
8.	Bid is sealed, signed, name and stamped by the contractor with postal address, phone / mobile / fax number.	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	Disqualified

  
(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

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

NIT No. SPPRA Serial No.36412

Method of Procurement: Single Stage Single Envelope.

Name of Work: EMERGENT REPAIR AND MAINTENANCE OF 72" DIA, 54" DIA PRCC TRUNK MAIN LINE EXTERNAL OR INTERNAL VATTA BEHIND COD FILTER PLANT

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).**

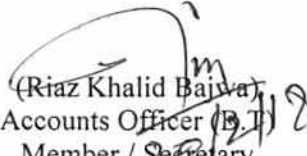
2. Three bidders submitted their bids till the deadline of submission.
  - i. M/s. Behzad Enterprises
  - ii. M/s. N.K Builders
  - iii. M/s. Siddiqui Brothers & Co.

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.

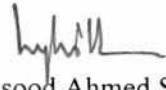
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.Behzad Enterprises	Rs.9,50,955/-	Rs.20,100/-	P.O # 04344975 dt:27-12-2017 from Bank Al Habib Ltd Buffer Zone Branch Karachi
02	M/s.N.K Builders	Rs.9,51,039/-	Rs.20,200/-	P.O # 19545763 dt:28-12-2017 from HBL Muslim Town Branch Karachi
03	M/s.Siddiqui Brothers & Co.	Rs.9,51,098/-	-	Pay Order not attached


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).

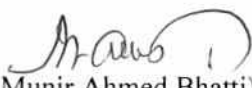
The meeting ended with the vote of thanks to and from the chair.

  
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Member / Secretary

  
(Saif-ul-Haque)  
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Audit – KMC Member

  
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Member

  
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Director (Design & Estimate)  
Convener



# 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.36412 I.D No. _____
3	Tender Description/Name of Work/Item:	<b>EMERGENT REPAIR AND MAINTENANCE OF 72" DIA, 54" DIA PRCC TRUNK MAIN LINE EXTERNAL OR INTERNAL VATTA BEHIND COD FILTER PLANT</b>
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>3 Nos</u>
7	Total Bid Received:	<u>3 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>01 No</u>
11	Financial Bid Opening Date:	20-02-2018

## 12 BID EVALUATION REPORT

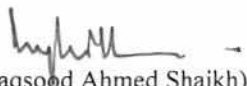
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Behzad Enterprises	Rs.9,50,955/-	1 <sup>st</sup> Lowest	@0.002% Below	Pay Order and required documents are attached. P.O # 04344975 dt:27-12-2017 Rs.20,100/- from Bank Al Habib Ltd Buffer Zone Branch Karachi	Substantially Responsive
2	M/s.N.K Builders	Rs.9,51,039/-	2 <sup>nd</sup> Lowest	@0.007% Above	Pay Order and required documents are attached. P.O # 19545763 dt:28-12-2017 Rs.20,200/-from HBL Muslim Town Branch Karachi	Substantially Responsive
3	M/s.Siddiqui Brothers & Co.	Rs.9,51,098/-	-	@0.013% Above	Pay Order not attached, required documents are attached.	Un 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.

  
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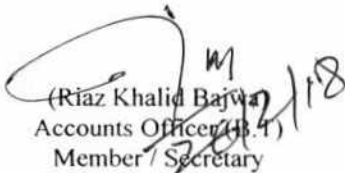
  
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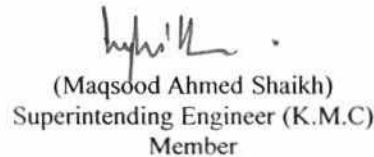
## COMPARATIVE STATEMENT

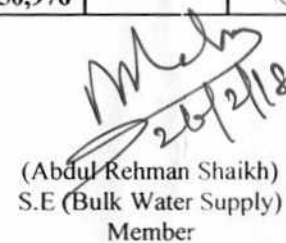
**Name of Work: EMERGENT REPAIR AND MAINTENANCE OF 72" DIA, 54" DIA PRCC TRUNK MAIN LINE EXTERNAL OR INTERNAL VATTA BEHIND COD FILTER PLANT**

S.No	Description of Work	Estimated Cost				M/s.Behzad Enterprises		M/s.N.K Builders	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Leakages on 72" dia PRCC Trunk Main line (External Vatta) i/c Excavation, gunny bags, de-watering, sealing material, labour, refilling etc. Complete	4.00 Nos	59367.00	Each	237,468.00	59365.00	237,460.00	59368.00	237,472.00
2	Leakages on 54" dia PRCC Trunk Main line (External Vatta) i/c Excavation, gunny bags, de-watering, sealing material, labour, refilling etc. Complete	7.00 Nos	41556.00	Each	290,892.00	41555.00	290,885.00	41560.00	290,920.00
3	Repair of leaking joint (Internally) on PRCC Pipe of various dimension i/c the cost of labour, sealing material and T/P etc. (As per R/A) 72' Dia	27.00 Days	11510.00	P/Day	310,770.00	11510.00	310,770.00	11511.00	310,797.00
4	Construction of C.C. 1:3:6 Block Masonry chamber with C.I frame cover on RCC Slab 5" thick with steel 1/2" dia main bars bent up both way both side, 8" thick 1:3:6 block masonry 1:6 set mortar 1/2" thick plaster 1:6 insdie and 1" deep outside upto 1" deep 5/8" dia footrest every 2 feet deep, back filling, excavation, dewatering, labours etc. 6'-0" x 6'-0" x 6'-0"	2.00 Nos	55923.00	Each	111,846.00	55920.00	111,840.00	55925.00	111,850.00
<b>TOTAL QUOTED / CORRECTED COST</b>					<b>950,976</b>		<b>950,955</b>		<b>951,039</b>

  
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KARACHI WATER AND SEWERAGE BOARD

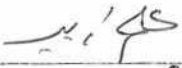

**ATTENDANCE REPORT**

NAME OF WORK : EMERGENCY REPAIR AND MAINTENANCE  
OF 72" DIA 54" DIA PCC TRUNK  
MAIN LINE EXTERNAL OR INTERNAL  
WATER BEHIND FILTER PLANT

Date of Opening & Time : 20.2.1972: 30 AT 2:30

Estimated Cost : 950976/-

SPPR's Sr. No. : 36412

Sr. #	Name of Firm	Name of Person & Designation	Signature
1	N. K. Builders	M. Zahid	
2	BEHZAD ENTERPRISES	Fawaz	
3	SIDDIQUEI BROTHERS	M. Y. Iqbal	