



# 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.36414 I.D No. _____
3	Tender Description/Name of Work/Item:	<b>EMERGENT REPAIR OF LEAKAGES &amp; INTERNAL VATTA AND MAINTENANCE OF 48" DIA DUPLICATE PRCC RISING MAIN AT DIFFERENT RDS FEEDING TO NEK OLD PUMP HOUSE TO NEK OLD RESERVOIR</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>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:	20-02-2018

### 12 BID EVALUATION REPORT

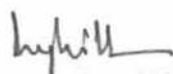
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Gul Sawab & Co.	Rs.8,50,000/-	1 <sup>st</sup> Lowest	@7.799% Below	Pay Order and required documents are attached. P.O # 19526115 dt:08-02-2018 Rs.20,000/-from HBL Taimuria Market Branch Karachi	Substantially Responsive
2	M/s.M.Ismail Brothers & Co	Rs.9,22,059/-	2 <sup>nd</sup> Lowest	@0.018% Above	Pay Order and required documents are attached. P.O # 19525338 dt:12-01-2018 Rs.20,000/-from HBL Taimuria Market Branch Karachi	Substantially Responsive

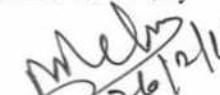
The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA, 2010 M/s.Gul Sawab & Co. declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(Riaz Khalid Bajwa)  
Accounts Officer (BEP)  
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

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


Description of work: EMERGENT REPAIR OF LEAKAGES & INTERNAL VATTA AND MAINTENANCE OF 48" DIA DUPLICATE PRCC RISING MAIN AT DIFFERENT RDS FEEDING TO NEK OLD PUMP HOUSE TO NEK OLD RESERVOIR

Date of Opening: 20-02-2018

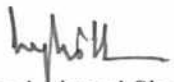
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Gul Sawab & Co.	M/s.M.Ismail 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
	<b>Qualification Criteria:</b>		
5.	Minimum One year experience of relevant field.	Yes	Yes
6.	<del>Bank Financial Statement, Income Tax return, annual</del> turnover of 03 years at least equal to estimated value of work. <i>SM</i>	Yes	Yes
7.	Required Bid Security is attached.	Yes	Yes
8.	Bid is sealed, signed, name and stamped by the contractor with postal address, phone / mobile / fax number.	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

  
(Riaz Khalid Bajwa)  
Accounts Officer (B) / Secretary  
26/2/18

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

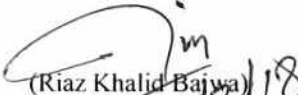
  
(Abdul Rehman Shaikh)  
S.E (Bulk Water Supply)  
Members  
26/2/18

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

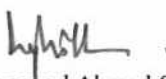
## COMPARATIVE STATEMENT

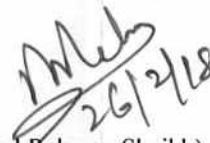
**Name of Work: EMERGENT REPAIR OF LEAKAGES & INTERNAL VATTA AND MAINTENANCE OF 48" DIA DUPLICATE PRCC RISING MAIN AT DIFFERENT RDS FEEDING TO NEK OLD PUMP HOUSE TO NEK OLD RESERVOIR**

S.No	Description of Work	Estimated Cost				M/s.Gul Sawab & Co.		M/s.M.Ismail Brothers & Co.	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Leakages on 48" dia PRCC Trunk Main line (External Vatta) i/c Excavation, gunny bags, de-watering, sealing material, labour, refilling etc. Complete	13.00 ✓ Nos	35821.00 ✓	Each	465,673.00	30295.00 ✓	393,835.00 ✓	35825.00 ✓	465,725.00 ✓
2	Leakages on 24" dia PRCC Trunk Main line (External Vatta) i/c Excavation, gunny bags, de-watering, sealing material, labour, refilling etc. Complete	- Nos		Each					
3	Internal repair of leaking joint on 48" dia PRCC Trunk Main Pipe (Internal vatta)	✓ 48.00 Days	7706.00 ✓	P/Day	369,888.00	7705.00 ✓	369,840.00 ✓	7708.00 ✓	369,984.00 ✓
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. 8' x 8' x 8'	✓ 1.00 No	86333.00 ✓	Each	86,333.00	86325.00 ✓	86,325.00 ✓	86350.00 ✓	86,350.00 ✓
<b>TOTAL QUOTED / CORRECTED COST</b>					<b>921,894</b>		<b>850,000</b>		<b>922,059</b>

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

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

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

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

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

NIT No. SPPRA Serial No.36414

Method of Procurement: Single Stage Single Envelope.

Name of Work: EMERGENT REPAIR OF LEAKAGES & INTERNAL VATTA AND MAINTENANCE OF 48" DIA DUPLICATE PRCC RISING MAIN AT DIFFERENT RDS FEEDING TO NEK OLD PUMP HOUSE TO NEK OLD RESERVOIR

**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. Gul Sawab & Co.
  - ii. M/s. M.Ismail 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.Gul Sawab & Co.	Rs.8,50,000/-	Rs.20,000/-	P.O # 19526115 dt:08-02-2018 from HBL Taimuria Market Branch Karachi
02	M/s.M.Ismail - Brothers & Co	Rs.9,22,059/-	Rs.20,000/-	P.O # 19525338 dt:12-01-2018 from HBL Taimuria Market 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).

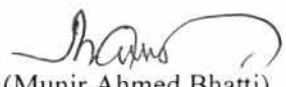
The meeting ended with the vote of thanks to and from the chair.

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

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

  
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