



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.36678 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAIRING & OVERHAULING OF 60" DIA BUTTERFLY VALVES & 24" DIA SLUICE VALVE, PROVIDING & FIXING M.S 6" DIA PIPE ON 48" DIA M.S FOR AIR WIND AND REPAIRING OF HEAVY LEAKAGES ON 48" DIA PRCC PIPE
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:	26-02-2018

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.Sanaullah Enterprises	Rs.9,68,550/-	1 st Lowest	@0.239% Below	Pay Order and required documents are attached. P.O # 19525345 dt:13-01-2018 Rs.32,000/-from HBL Taimuria Market Branch Karachi	Substantially Responsive
2	M/s.Techwin Engg. & Construction	Rs.10,46,500/-	2 nd Lowest	@7.790% Above	Pay Order and required documents are attached. P.O # 12054904 dt:25-01-2018 Rs.32,000/-from United Bank Ltd. 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.Sanaullah 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

COMPARATIVE STATEMENT

Name of Work: REPAIRING & OVERHAULING OF 60" DIA BUTTERFLY VALVES & 24" DIA SLUICE VALVE, PROVIDING & FIXING M.S 6" DIA PIPE ON 48" DIA M.S FOR AIR WIND AND REPAIRING OF HEAVY LEAKAGES ON 48" DIA PRCC PIPE

Item No	Description of Work	Estimated Cost				M/s.Sanaullah Enterprises		M/s.Techwing Engg. & Construction		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Providing & Laying & Jointing black steel M.S pipe with wlding (straight welded) manufacturing, supplying & fixing black steel M.S Pipe made out of M.S sheet conforming API 5L grade X-42 & externally asphalt coated with fiber galss 5mm thick & internally C.C lining 8mm thick (AWWA Specification) i/c laying jointing with helical welding in trenches i/c cost of bends of any degree & testing with water specified pressure. Reduced rate (less Asphalt coating with fiber galss & internal C.C. lining). For 6" dia pipe (8.70 mm M.S Plate)	15.00	Rft	1666.90	P/Rft	25,003.50	1,650	24,750.00	1,700	25,500.00
2	P/F 0.9" long 3/8" thick M.S Neck to existing M.S Pipe or to split collar tee having a total weight as mentioned against each item. It includes the cost of fabrication and welding complete 6" dia Weight = 10.909 Kg	1.00	No	1,984	Each	1,984.00	1,900	1,900.00	2,000	2,000.00
3	Providing & Fixing M.S Flange made of M.S Plate having a thickness and total weight as mentioned against each item i/c the cost of making holes, facing, welding, nut bolts, rubber packing with lead fitter, cartage etc complete 6" Dia Weight 3.232 Kg	2.00	Nos	1,520	Each	3,040.00	1,500	3,000.00	2,000	4,000.00
4	Repairing / Overhauling of 60" dia Butterfly Valve with all accessories, tools, labour, nuts & bolts, rubber packing, greasing, gland dori etc complete job as per R.A attached.	4.00	Nos	82,894	Each	331,576.00	82,500	330,000.00	85,000	340,000.00

[Handwritten signature]

[Handwritten signature]

[Handwritten initials]

[Handwritten initials]

Name of Work: REPAIRING & OVERHAULING OF 60" DIA BUTTERFLY VALVES & 24" DIA SLUICE VALVE, PROVIDING & FIXING M.S 6" DIA PIPE ON 48" DIA M.S FOR AIR WIND AND REPAIRING OF HEAVY LEAKAGES ON 48" DIA PRCC PIPE

Item No	Description of Work	Estimated Cost				M/s.Sanaullah Enterprises		M/s.Techwing Engg. & Construction		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
5	Repairing / Overhauling of 24" dia Butterfly Valve with all accessories, tools, labour, nuts & bolts, rubber packing, greasing, gland dori etc complete job as per R.A attached.	1.00	No	71,955	Each	71,955.00	71,900	71,900.00	75,000	75,000.00
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. 48" Dia	15.00	Nos	35821.00	Each	537,315.00	35,800	537,000.00	40,000	600,000.00
TOTAL QUOTED / CORRECTED COST						970,873		968,550		1,046,500



(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

NIT No. SPPRA Serial No.36678

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIRING & OVERHAULING OF 60" DIA BUTTERFLY VALVES & 24" DIA SLUICE VALVE, PROVIDING & FIXING M.S 6" DIA PIPE ON 48" DIA M.S FOR AIR WIND AND REPAIRING OF HEAVY LEAKAGES ON 48" DIA PRCC PIPE

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 26-02-2018 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. Sanaullah Enterprises
 - ii. M/s. Techwin Engineering & Construction
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.Sanaullah Enterprises	Rs.9,68,550/-	Rs.32,000/-	P.O # 19525345 dt:13-01-2018 from HBL Taimuria Market Branch Karachi
02	M/s.Techwin Engg. & Construction	Rs.10,46,500/-	Rs.32,000/-	P.O # 12054904 dt:25-01-2018 from United Bank Ltd. 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-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.36678

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


Description of work: REPAIRING & OVERHAULING OF 60" DIA BUTTERFLY VALVES & 24" DIA SLUICE VALVE, PROVIDING & FIXING M.S 6" DIA PIPE ON 48" DIA M.S FOR AIR WIND AND REPAIRING OF HEAVY LEAKAGES ON 48" DIA PRCC PIPE

Date of Opening: 26-02-2018

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

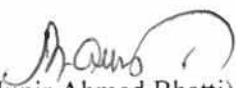
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Sanaullah Enterprises	M/s.Techwin Engg. & Construction
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
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-Maque)
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

ATTENDANCE SHEET OF PARTICIPATE OF THE CONTRACTOR

(Under Rule-17(1) of SPPRA Rule, 2010 and amended-2017)

NAME OF WORK: REPAIRING & OVERHAULING OF 60"DIA BUTTERFLY VALVES & 24"DIA SLUICE VALVE, PROVIDING & FIXING M.S 6"DIA PIPE ON 48"DIA M.S FOR AIR WIND AND REPAIRING OF HEAVY LEAKAGES ON 48"DIA PRCC PIPE.

DATE OF OPENING & TIME: 26-02-2018 at 02:30 P.M

ESTIMATED COST: Rs. 9,70,973 .00

SPPRA's SERIAL No. (36678) Dated: 08-02-2018.

Sr. No.	NAME OF THE FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	<i>M/s. Techarini Engg. Works</i>	<i>Hashim Khan (Rep)</i>	<i>[Signature]</i>
2	<i>M/s. Sannallali En/p.</i>	<i>Sannallali Khan (Rep)</i>	<i>[Signature]</i>
3			
4			
5			
6			
7			
8			
9			
10			



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.36678 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAIRING OF HEAVY LEAKAGES ON 54" DIA PRCC LINE FROM AHSANABAD TO AYUB GOTH POLICE CHOWKI NEK SYSTEM
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:	<u>26-02-2018</u>

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.Techwin Engg. & Construction	Rs.9,96,000/-	1 st Lowest	@0.135% Below	Pay Order and required documents are attached. P.O # 19526478 dt:23-02-2018 Rs.30,000/-from HBL Taimuria Market Branch Karachi	Substantially Responsive
2	M/s.Sanaullah Enterprises	Rs.10,80,000/-	2 nd Lowest	@8.288% Above	Pay Order and required documents are attached. P.O # 19526211 dt:12-02-2018 Rs.34,000/-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.Techwin Engineering & Construction** 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

COMPARATIVE STATEMENT

**Name of Work: REPAIRING OF HEAVY LEAKAGES ON 54" DIA PRCC LINE
FROM AHSANABAD TO AYUB GOTH POLICE CHOWKI NEK SYSTEM**

Item No	Description of Work	Estimated Cost				M/s.Techwing Engg. & Construction		M/s.Sanaullah Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Repair of leaking joints (External Vatta) on 54" dia PRCC Pipe line. It includes the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavation stuff etc. complete. 54" dia PRCC Pipeline	24.00	Nos	41556.00	Each	997,344.00	41,500	996,000.00	45,000	1,080,000.00
TOTAL QUOTED / CORRECTED COST						997,344		996,000		1,080,000



(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

NIT No. SPPRA Serial No.36678

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIRING OF HEAVY LEAKAGES ON 54" DIA PRCC LINE FROM AHSANABAD TO AYUB GOTH POLICE CHOWKI NEK SYSTEM

MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 26-02-2018 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. Techwin Engineering & Construction
 - ii. M/s. Sanaullah 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.Techwin Engg. & Construction	Rs.9,96,000/-	Rs.30,000/-	P.O # 19526478 dt:23-02-2018 from HBL Taimuria Market Branch Karachi
02	M/s.Sanaullah Enterprises	Rs.10,80,000/-	Rs.34,000/-	P.O # 19526211 dt:12-02-2018 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).

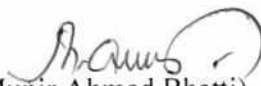
The meeting ended with the vote of thanks to and from the chair.


(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.36678

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

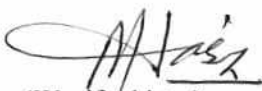
Description of work: REPAIRING OF HEAVY LEAKAGES ON 54" DIA PRCC LINE FROM AHSANABAD TO AYUB GOTH POLICE CHOWKI NEK SYSTEM

Date of Opening: 26-02-2018


BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

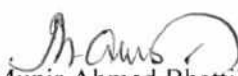
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Techwin Engg. & Construction	M/s.Sanaullah Enterprises
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria: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

ATTENDANCE SHEET OF PARTICIPATE OF THE CONTRACTOR


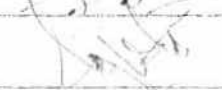
(Under Rule-17(1) of SPPRA Rule, 2010 and amended-2017)

NAME OF WORK: REPAIRING OF HEAVY LEAKAGES ON 54" DIA PRCC LINE FROM AHSANABAD TO AYUB GOTH POLICE CHOWKI NEK SYSTEM.

DATE OF OPENING & TIME: 26-02-2018 at 02:30 P.M

ESTIMATED COST: Rs. 9,97,344 .00

SPPRA's SERIAL No. (36678) Dated: 08-02-2018.

Sr. No.	NAME OF THE FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	m/s. Senaullah Bhat	Senaullah Bhat (Prop)	
2	m/s. Tahir Hussain Engg. Co.	Tahir Hussain (Prop)	
3			
4			
5			
6			
7			
8			
9			
10			