K-260

OFFICE OF THE EXECUTIVE ENGINEER (SEW) BALDIA TOWN KARACHI WATER & SEWERAGE BOARD

Treatment Plant No.1 Haroonabad Near Siemens Chowrangi Site Karachi

No.KW&SB/E E/SEW/B.T/2015/ 04/

Dated: 20/4/2015

The Director (CB), SPPRA Barrack No.8 Sindh Secretariat No.4-A Court Road Karachi.

SUBJECT: PROVIDING AND SUPPLYING BAMBOOS FOR SEWERAGE

MAINTENANCE WORK IN BALDIA TOWN FOR THE YEAR 2014-15.

Reference: SPPRA Serial No22997. I.D /2015.

Enclosed Please find herewith the following information regarding above NIT here by forwarded for uploading on SPPRA Website Please.

1. Bidders Qualification Report.

- 2. Minute of Bid Opening Meeting
- 3. Bid Evaluation Report.
- Comparative Statement.
- Attendance of Participate Contractors.

Executive Engineer (Sew) Baldia Town, KW&SB

Copy for Information to all concerned.

SPPRA INWARD DIARY NO: 15545 DATED: 20 04-15 2014 South Marily washing with the washing



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD	
2	Tender Reference No:	SPPRA Serial No.22997 I.D #/2015	
3	Tender Description/Name of Work/Item:	PROVIDING AND SUPPLYING BAMBOOS FOR SEWERAGE MAINTENANCE WORK IN BALDIA TOWN FOR THE YEAR 2014-2015	
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:	01 No.	
11	Financial Bid Opening Date:	24-03-2015 instead of 23-03-2015	

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/	REMARKS
1	M/s. Irfan & Co.	Rs.2,49,084/-	1st Lowest	@0.245% Below	Pay order and other documents are attached. P.O # 11638232 dt:05-12- 2014 from HBL Sindh Secretariat Branch Karachi	Substantially Responsive
2	M/s. Riaz & Co.	Rs.2,50,920/-		@0.490% Above	Pay order and other documents are not 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.Irfan & Co. declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Muhammad Khalid Khan) Accounts Officer (West) Member / Secretary

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

(Maqsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

(Abdul Rahim Rahim Chief Engineer (S,C

Members

(Abdul Rahim Khatti) Chief Engineer (IPD) Convener

NIT No:SPPRA Serial No.22997

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

Description of work:

PROVIDING AND SUPPLYING BAMBOOS FOR SEWERAGE

MAINTENANCE WORK IN BALDIA TOWN FOR THE YEAR 2014-2015

Date of Opening:

24-03-2015 instead of (23-03-2015)

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

6		Bidders	s' Name
S. No.	Eligibility / Qualification Criteria	M/s.Irfan & Co	M/s.Riaz & Co
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	No
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No
	Qualification Criteria:		
5.	Minimum three years' experience of relevant field.	Yes	No
6.	Turnover of at least last three years	Yes	No
7.	Required Bid Security is attached.	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 /	Disqualified

Note: The procuring agency may modify the criteria as per their requirements.

(Muhammad Khalid Khan)

Accounts Officer (West) Member / Secretary

(Abdul Rahim Khatti) Chief Engineer (S,C&W)

Members

(Saif-ul-Haque) Additional Director Internal Audit – KMC Member (Maqsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

(Abdul Kahim Khatti) Chief Engineer (IPD)

Convenerx

NIT Sr. No. 22997

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING AND SUPPLYING BAMBOOS FOR SEWERAGE MAINTENANCE WORK IN BALDIA TOWN FOR THE YEAR 2014-2015

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 24-03-2015 instead of 23-03-2014 due to holy day, 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).

- Two bidders submitted their bids till the deadline of submission.
 - M/s. Irfan & Co.
 - M/s. Riaz & Co.
- 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. Irfan & Co,	Rs.2,49,084/-	Rs.5,000/-	P.O # 11638232 dt:05-12-2014 from HBL Sindh Secretariat Branch Karachi
02	M/s. Riaz & Co.	Rs.2,50,924/-		Pay Order not Attached.

- 4. The one bid contain over-writing or cutting duly stamp.
- 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.

(Muhammad Khalid Khan) Accounts Officer (West)

Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)

Member

(Abdul Rahim Khatti) Chief Engineer (S,C&W)

Members

Chief Enginee

Convenerx

COMPARATIVE STATEMENT

Name of Work: PROVIDING AND SUPPLYING BAMBOOS FOR SEWERAGE MAINTENANCE WORK IN BALDIA TOWN FOR THE YEAR 2014-2015

Item	Description of Work			Estimated Cost	I Cost		8/W	M/s.Irfan & Co.	M.	M/s.Riaz & Co.
001		Quantity	ntity	Rate	Per	Amount	Rate	Amount	Rate	Amount
-	Providing Bamboos 3 1/2" to 4" dia Length 25"									
	feet long	612	Nos	400.00	Each	400.00 Each 244,800.00	400.00	400.00 244,800.00	400.00	400.00 244,800.00
2	Transportation charges from Kemari i/c loading and unloading from Kemari to									
	Division Office etc.	612	Nos	8.00	8.00 Each	4,896.00	7.00	4,284.00	10.00	6,120.00
	TOTAL QUOTED / CORRECTED COST					249.696		249.084		250.920

(Muhammad Khalid Khan)

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

> Accounts Officer (West) Member / Secretary

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

(Abdul Rahim (hall)) Chief Engineer (S,C&W) Member

Chief Engineer (IPD) Convener

ATTENDANCE SHEET

FIRMS / CONTRACTORS

SUBJEECT:-

PROVIDING AND SUPPLYING BAMBOOS FOR SEWERAGE MAINTENANCE WORK IN BALDIA TOWN FOR THE YEAR 2014-2015

Date of Opening:

24/03/2015.

Time of Opening:

2.30 PM

Amount:

Rs.2,49,696/-

S.NO	NAME OF FIRM / BIDDER	NAME OF PROPRIETOR / REPRESENTATIVE	SIGNATURE
1	M/3. Feb. & Co	M. Form Khes	M. Fefals
2	M/3. Fefs. & co	Rin Alred	P
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