



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE RESIDENT ENGINEER
DHABEJI (PUMPING) DIVISION

Cell No.0323-2025277

Dhabeji Pumping Station, Tehsil Mirpur Sakro, Dhabeji Town, Distt: Thatta

No. RE/Dhabeji(P)/NIT/2014-15/ 885

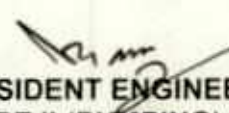
Dated 30/4/2015

✓ The Manager (A&F),
Sindh Public Procurement Regulatory Authority,
Govt. of Sindh,
Barrack No.8, Sindh Sectt. No.4-A,
Court Road,
Karachi.

SUBJECT:- BID EVALUATION REPORT FOR THE WORK OF "REPAIR / MAINTENANCE OF K-2 BUILDING STRUCTURE AT PUMP HOUSE DHABEJI"

I am enclosing herewith Bid Evaluation Report, bidder's Eligibility / Qualification report, Minutes of Bid Opening Meeting, Comparative Statement & Attendance Sheet for the work mentioned under subject.

NIT of the same works were hoisted at website of SPPRA at Serial No.23471.


RESIDENT ENGINEER
DHABEJI (PUMPING) DIV.
K. W. & S. B.

Copy to:-

1. The Chief Engineer (E&M)-W, KW&SB.
2. The S.E.(P&F)-1, KW&SB.

SPPRA INWARD DIARY

NO: 164386

DATED: 05-05-15

575
DD (A&F)
put up my report
6/5
Muzaffar

NIT No. SPPRA Serial No. 23471

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


Description of work: **REPAIR / MAINTENANCE OF K-2 BUILDING STRUCTURE AT PUMP HOUSE DHABEJI**

Date of Opening: 20-04-2015

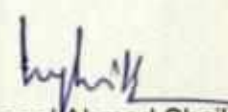
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:

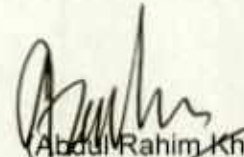
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.The S.S Contractor	M/s.Serena Enterprises
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	No
3.	Sales Tax Registration	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No
	Qualification Criteria:		
5.	Minimum three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


(Muhammad Riaz)
D.A.O (E&M-W)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Noor Muhammad Chohan)
Chief Engineer (E&M-W)
Member


Abdul Rahim Khatti
Chief Engineer (IPD)
Convener

NIT Sr. No. SPPRA Serial No. 23471

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR / MAINTENANCE OF K-2 BUILDING STRUCTURE AT PUMP HOUSE DHABEJI

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department held on 20-04-2015 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.

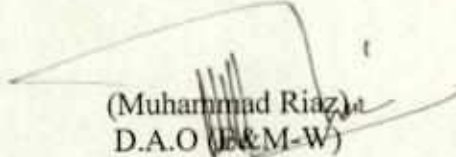
(Attendance sheet is enclosed).


2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. The S.S Contractor
 - 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.

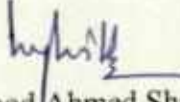
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.The S.S Contractor	Rs.9,28,309/-	Rs.20,000/-	P.O # 11184422 dt:27-11-2014 from HBL Safoora Goth Branch Karachi
2.	M/s.Serena Enterprises	Rs.9,50,264/-	-	Pay Order not Attached.


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).

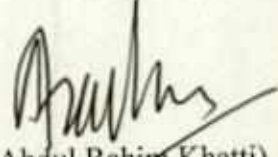
The meeting ended with the vote of thanks to and from the chair.


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Convener



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.23471 LD No.____/2015
3	Tender Description/Name of Work/Item:	REPAIR / MAINTENANCE OF K-2 BUILDING STRUCTURE AT PUMP HOUSE DHABEJI
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>01 No</u>
11	Financial Bid Opening Date:	20-04-2015

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 / REJECTION	REMARKS
1.	M/s.The S.S Contractor	Rs.9,28,311/-	1 st Lowest	@5.000% Above	Pay order and other required documents are attached. P.O # 11184422 dt:27-11-2014 Rs.20,000/- from HBL Safoora Goth Branch Karachi	Substantially Responsive
2.	M/s.Serena Enterprises	Rs.9,50,264/-	-	@7.483% Above	Pay order and other required 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.The S.S Contractor declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

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COMPARATIVE STATEMENT

Name of Work: REPAIR / MAINTENANCE OF K-2 BUILDING STRUCTURE AT PUMP HOUSE DHABEJI

Item No	Description of Work	Estimated Cost			M/s. The S.S Contractor			
		Quantity	Rate	Per	Amount	Rate	Amount	
1	Scraping ordinary distemper Oil Paint Oil bound distemper or Paint on Wall.	24092.00	Sft	226.88	%Sft	54,659.93	238.00	57,338.96
2	Applying Chemical Polishing on existing Mosaic / marble flooring / dado including cleaning, grinding with Carborandum Stone / Sand paper & applying Chemical polish as per required.	5130.85	Sft	36.60	P/Sft	187,789.11	38.00	194,972.30
3	Providing & Fixing Bitumen felt paper of 60 Lb. over roof i/c cleaning of roof with wire brush and removal dust applying bitumen coat @ rate 34Lbs per %Sft as per mix intern coats and then laying felt paper with 10% over laps then applying and spreading hill sand at the @ 1 Cft for % Sft. The cost also i/c necessary fine material, Kerosine oil, wood etc.	4692.00	Sft	54.70	P/Sft	256,652.40	58.00	272,136.00
4	P/L Topping C.C 1:2:4 including surface finishing and dividing into Panles (1 1/2" Thick).	4692.00	Sft	2548.29	%Sft	119,565.77	2676.00	125,557.92
5	Painting Door & Windows any type.	1202.00	Sft	1160.06	%Sft	13,943.92	1200.00	14,424.00
6	Distemping Two Coats.	24092.00	Sft	1043.90	%Sft	251,496.39	1095.31	263,882.09
	TOTAL QUOTED / CORRECTED COST					884,108		928,311

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