

K-359



Karachi Water & Sewerage Board

EXECUTIVE ENGINEER

(Karachi Division Civil-I)

Block "B", 9th Mile Karsaz, Shakra-e-Faisal, Karachi

Tel. No. 021 - 99245119

NO: E.E/K.D(CIVIL-I)/KWSB/Acct/2014/15/94

Dated: 29-4-15

To,

The Manager (CB),
SPPRA,
Karachi.

SUBJECT:- N.I.T. NO. E.E/KDC-I/ACCT/15/67 DATED:- 03-04-2015

With reference to above, it is intimated that the following documents under Rule-45 of SPPR-2010 are enclosed herewith:-

- 1) Bid Evaluation Report.
- 2) Comparative Statement
- 3) Attendance Sheet
- 4) Minutes of Opening Committee.
- 5) Bidders Qualification Report.
- 6) Eligibility and Evaluation Criteria

Executive Engineer
Karachi Division Civil-I
KW&SB

SPPRA INWARD DIARY

NO: 16162

DATED: 27-04-15

Copy to :-

- The D.M.D (T.S), KWSB.
- The C.E(B.T), KWSB.
- The S.E(BWSC), KWSB.

30/4
DD(A/T)
Put up urgently
4/5
03/14



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

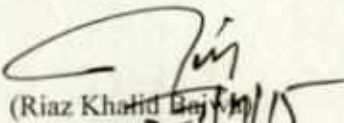
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.23553 I.D # _____
3	Tender Description/Name of Work/Item:	REPAIR AND MAINTENANCE WORK OF QUARTER NO.G-15, NEK, K-II STAFF COLONY
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>02 Nos</u>
7	Total Bid Received:	<u>02 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:	23-04-2015

12 BID EVALUATION REPORT

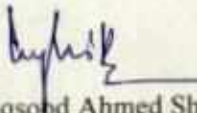
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	PAY ORDER DETAILS & REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Nazar Gul & Brothers	Rs.7,03,274/- <u>2</u>	1 st Lowest	@0.309% Below	Pay Order and others documents are attached. P.O # 8159632 dt:20-04-2015 Rs.14,200/- from UBL Manghopir Branch Karachi	Substantially Responsive
2	M/s.Umer Gul & Sons	Rs.7,05,529/-	-	-	Pay Order and others 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. Nazar Gul & Brothers** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Riaz Khattak)
Accounts Officer (B.F.)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(S. Muhammad Jamil Akhter)
Chief Engineer (BT&D)
Member


(Abdul Karim Khattak)
Chief Engineer (IPD)
Convener

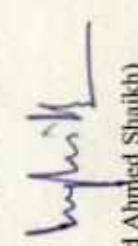
COMPARATIVE STATEMENT


Name of Work: REPAIR AND MAINTENANCE WORK OF QUARTER NO.G-15, NEK, K-II STAFF COLONY


S.No	Description of Work	Estimated Cost			M/s.Nazar Gul & Brothers			
		Quantity	Rate	Per	Amount	Rate	Amount	
1	Providing and Laying 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels (1 1/2" thick).	1174.25	Sft	2548.29	%Sft	29,923.30	2540.00	29,825.95
2	P/L Cement Plaster 1:4 upto 12' height 3/8" thick.	890.00	Sft	2283.93	%Sft	20,326.98	2,280	20,292.00
3	P/F in position door, windows and ventilation of 2" x 2" 1/4 angle iron frame and 1 1/4" thick commercial plywood veneer shutter of deodar wood (3 Ply) on both side including hole faste, cheals iron tower bolts, handle hinger and one mortice lock.	117.50	Sft	933.75	P/Sft	109,715.63	930.00	109,275.00
4	Laying floor of approved coloured glazed tiles 1/4" thick laid in white cement and pigment on a bed of 3/4" thick cement mortar 1:2	720.00	Sft	27747.06	%Sft	199,778.83	27,742	199,742.40
5	Glazed tiles dodo 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick i/c finishing.	339.34	Sft	28299.30	%Sft	96,090.84	28,290	95,999.00
6	P/F Deodar wooden wardrobe i/c boxing with back shelves, shutter drawers and bars fitting such as handle locking arrangement, hanger rod shoe rod and mirror measuring 2'x1' complete as per approved design.	36.25	Sft	2364.63	P/Sft	85,717.84	2,360	85,550.00
7	Distemping Two Coats	2919.00	Sft	1043.90	%Sft	30,471.44	1,040	30,357.60
8	Painting old surface door & window any tpe each subsequent coat.	618.00	Sft	1160.06	%Sft	7,169.17	1150.00	7,107.00
9	P/L (Main or Sub main) PVC insulated with size (7-044) 6mm2 copper conduit in 1" PVC conduit on surface.	150.00	Meter	305.00	P/Mtr	45,750.00	300.00	45,000.00
10	P/L (Main or Sub main) PVC insulated with size (7-029) copper conduit in 3/4" PVC conduit on surface.	200.00	Meter	171.00	P/Mtr	34,200.00	170.00	34,000.00
11	Wiring for light or fan point with 3/29 PVC insulated wire in 20mm (3/4") PVC conduit on surface recessed in the wall or column as required.	25.00	Point	1130.00	P/point	28,250.00	1125.00	28,125.00
12	P/F Brass Ceiling Fan 48" dia	6.00	Nos	3020.00	Each	18,120.00	3,000.00	18,000.00
	TOTAL QUOTED / CORRECTED COST					705,454		703,274


 (Abdul Rahim Khan)
 Chief Engineer (IPD)
 Convener


 (S. Muhammad Jamil Akhter)
 Chief Engineer (BT&D)
 Member


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


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


 (Kiaz Khalid Bhatti)
 Accounts Officer
 Member / Secretary

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD) / CONVENER OF THE
PROCUREMENT COMMITTEE-I, BLOCK-E, ROOM # 05 9TH MILE
MAIN SHAHRA-E-FAISAL, KARSAZ, KARACHI

ATTENDANCE SHEET CONTRACTOR'S / FIRM'S



Name of Work: Repair & m/c of Box No. G-15
at NEK. R-II

Date of Tender: 23-04-2015

Time of Dropping & Opening: 2:00 PM to 2:30 PM

Venue: Office of the Chief Engineer (IPD) Block-E, 9th Mile Karsaz, Karachi.

SPPRAS.No:- 23553

S.No	Name of Contractor	Name of Firms	Signature
1	Nazar Gul	M/s. Nazar Gul & Bros.	
2	Umer Gul	M/s. Umer Gul & Sons.	
3			
4			
5			
6			

NIT Sr. No. 23553

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR AND MAINTENANCE WORK OF QUARTER
NO.G-15, NEK, K-II STAFF COLONY

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 23-04-2015 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.

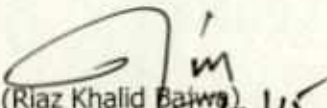
(Attendance sheet is enclosed).

2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s.Nazar Gul & Brothers
 - ii. M/s.Umer Gul & Sons
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.

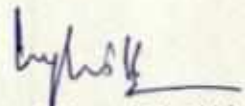
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.Nazar Gul & Brothers	Rs.7,03,274/-	Rs.14,200/-	P.O # 8159632 dt:20-04-2015 from UBL Manghopir Branch Karachi
02	M/s.Umer Gul & Sons	Rs.7,05,529/-	-	Pay Order not Attached.

4. The bids do not contain any over-writing or cutting.
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 (BT&D)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(S. Muhammad Jamil Akhter)
Chief Engineer (BT&D)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

NIT No. SPPRA Serial No. 23553

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


Description of work: REPAIR AND MAINTENANCE WORK OF QUARTER NO.G-15, NEK, K-II STAFF COLONY

Date of Opening: 23-04-2015

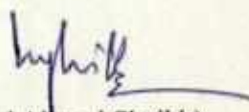
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Nazar Gul & Brothers	M/s.Umer Gul & Sons
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	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


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(S. Muhammad Jamil Akhtar)
Chief Engineer (BT&D)
Members


(Abdul Razzaq Khattak)
Chief Engineer (HPD)
Convener

ELIGIBILITY AND EVALUATION CRITERIA

Bids shall be evaluated on the basis of following information are available with the bid :-

1. Bid shall be in sealed cover.
2. Bid shall be properly signed by Contractor with stamp.
3. Name of firm, postal address, telephone number, fax number, email address must be written.
4. Rate must be quoted in figures and words.
5. NTN and Sales Tax (Where applicable).
6. Relevant experience
7. Turnover at least (03) Three Years.
8. Bid security of required amount.
9. Conditional bid will not be considered.
10. Bid will be evaluated according to SPPR 2010.(Amended 2013)
11. The bid of the black listed and debarred contractors will not be considered.