



Karachi Water & Sewerage Board

Office of the Executive Engineer Karachi Division (Civil-I)

Block-B Ninth Mile Karsaz, Shahrah-e-Faisal, Karachi.

NO: E.E/K.D(CIVIL-I)/KWSB/Acctt/2017-18/258

Dated : 13-03-2018

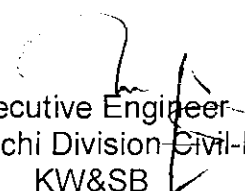
To,

The Director (CB),
SPPRA,,
Karachi.

SUBJECT:- N.I.T. NO. E.E/KDC-I/ACCTT/KWSB/2018/76, Dated 30-01-2018
SPPRA SR. NO.36571.

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) Minutes of the Opening Committee.
- 3) Bidders Qualification Report.
- 4) Comparative Statement.
- 5) Attendance Sheet.


Executive Engineer
Karachi Division Civil-I
KW&SB

Copy to :-

- 1) The D.M.D (T.S), KWSB.
- 2) The C.E(B.T/WTM), KWSB.
- 3) The S.E(BWSC), KWSB
- 4) Office copy.

SPPRA INWARD DIARY

77-96
DATED 13-03-2018



KARACHI WATER & SEWERAGE BOARD

ATTENDANCE REPORT

Name of Work: REPAIR & MAINTENANCE OF QUARTER NO.A-87,
LSR STAFF COLONY, KW&SB

Date of Opening & Time: 27-02-2018 AT 2.30 P.M

Estimated Cost: Rs.9,14,822/-

SPPRA's Serial No.: 36571

S.No	Name of Firm	Name of Person & Designation	Signature
1	M/S Raza Co	—	—
2	M/S Nabina & Co	—	—



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.36571 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAIR & MAINTENANCE OF QUARTER NO.A-87, LSR STAFF COLONY, KW&SB
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:	27-02-2018

12 BID EVALUATION REPORT

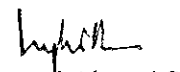
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Risal Co.	Rs.9,14,345/-	1 st Lowest	@0.052% Below	Pay Order and required documents are attached. P.O # 19750704 dt:27-02-2018 Rs.19,000/-from HBL Al-Azam Square Branch Karachi	Substantially Responsive
2	M/s.Nabiha & Co.	Rs.9,23,599/-	2 nd Lowest	@0.959% Above	Pay Order and required documents are attached. P.O # 18686721 dt:09-11-2017 Rs.20,500/-from HBL Khadija Mark Branch Karachi	Substantially Responsive


The all concerned bidders are being informed accordingly.

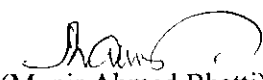
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Risal Co. declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Riaz Khalid Bajwa)
Accounts Officer (B.T)
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

NIT No. SPPRA Serial No.36571

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR & MAINTENANCE OF QUARTER NO.A-87, LSR STAFF COLONY, KW&SB

MINUTES OF BID OPENING MEETING.

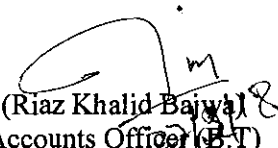
A meeting of the procurement committee of this department was held on 27-02-2018 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).


2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Risal Co.
 - ii. M/s. Nabiha & 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.

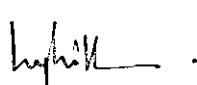
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.Risal Co.	Rs.9,14,345/-	Rs.19,000/-	P.O # 19750704 dt:27-02-2018 from HBL Al-Azam Square Branch Karachi
02	M/s.Nabiha & Co.	Rs.9,23,599.49	Rs.20,500/-	P.O # 18686721 dt:09-11-2017 from HBL Khadija Mark Branch Karachi

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-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)

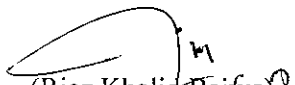
Description of work: **REPAIR & MAINTENANCE OF QUARTER NO.A-87, LSR STAFF COLONY, KW&SB**

Date of Opening: 27-02-2018

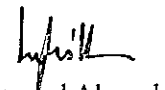
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

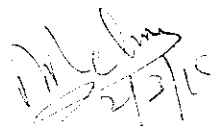
Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Risal Co.	M/s.Nabiha & 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
	Qualification Criteria:		
5.	Minimum One year experience of relevant field.	Yes	Yes
6.	Turnover at least last 03 years equal to estimated cost.	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.T)
 Member / Secretary


 (Saif-ul-Haque)
 Additional Director Internal
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 S.E (Bulk Water Supply)
 Members


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

COMPARATIVE STATEMENT

Name of Work: **REPAIR & MAINTENANCE OF QUARTER NO.A-87, LSR STAFF COLONY, KW&SB**

S. No	Description of Work	Estimated Cost			M/s. Risal Co.			M/s. Nabha &		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	P/L Cement Plaster 1:6 upto 12' feet height 1/2" thick.	685.00 Sft	2206.60	%Sft	15,115.21	2200.00	15,070.00	2250.00	15,400.00	
2	P/L 1" thick topping cement concrete (1:2:4) including surface finishing dividing into panel 1 1/2" thick.	846.00 Sft	2548.29	%Sft	21,558.53	2548.00	21,556.08	2580.00	21,800.00	
3	P/F in position door, windows and ventilation of 2" x 2" 1/4 angle iron frame and 1 3/4" 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.	126.00 Sft	933.75	P/Sft	117,652.50	933.00	117,558.00	950.00	119,700.00	
4	Supply & Fixing in position Aluminum Channel frames for sliding windows & ventilator of Alcoop made with 5mm thick glass glazed (Belgium) etc complete. Deluxe Model (Bronze)	192.00 Sft	1647.69	P/Sft	316,356.48	1647.00	316,224.00	1650.00	316,800.00	
5	Dispenpering two coats.	2624.75 Sft	1043.90	%Sft	27,399.77	1042.50	27,363.02	1050.00	27,500.00	
6	Painting old surface door & windows any type each subsequent (two coats)	399.00 Sft	1160.06	%Sft	4,628.64	1160.00	4,628.40	1170.00	4,600.00	
7	Glazed tile dodo 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick including finished.	495.80 Sft	28299.30	%Sft	140,307.93	28298.00	140,301.48	28300.00	140,300.00	
8	Laying floor of approved coloured galzeld tile 1/4" thick laid in white cement and pliment on a bed of 3/4" thick cement mortar 1:2	595.75 Sft	27747.06	%Sft	165,303.11	27720.40	165,144.28	27750.00	165,300.00	
9	Wirring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit on surface recessed in the wall or column as required.	10.00 Point	1130.00	P/point	11,300.00	1130.00	11,300.00	1200.00	12,000.00	
10	P/L (Main or Submain) PVC insulatd with size (7-029) copper conduit in 3/4" dia meter PVC conduit on surface.	200.00 Mtrs	171.00	P/Mtr	34,200.00	171.00	34,200.00	180.00	36,000.00	
11	P/L (Main or Submain) PVC insulatd with size (7-044) 6mm2 copper conduit in 1" dia meter PVC conduit on surface.	200.00 Mtrs	305.00	P/Mtr	61,000.00	305.00	61,000.00	320.00	64,000.00	
TOTAL QUOTED / CORRECTED COST					914,822		914,345		922	

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

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

(Signature)
 (Magsood Ahmed Shaikh)
 Superintending Engineer (K.M.C)
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