

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (IPD)

ATTENDANCE SHEET
CONTRACTORS / FIRMS

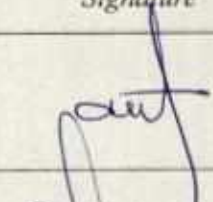

Name of Work: Repair & Maintenance of quarter No H 532H54 of
Filter plant Staff Colony Ghoro.

Date of Tender Opening: 14-04-2015

Dropping & Opening Time: 2-30 P.M.

SPPRA Serial No. 23422


Venue: Office of the Chief Engineer (IPD) / Convener, Room # 5
Block-E, 9th Mile Karsaz.

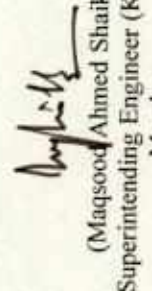
S.No	Name of Firms	Name of Contractor	Signature
1	M/s Al-Rehman Construct & Contractor -	Abigpreur Rehman	
2	M/s. Hawan Constructive Co.	Umair Rehman	
3			
4			
5			
6			
7			

COMPARATIVE STATEMENT

Name of Work: REPAIR & MAINTENANCE OF QUARTER NO.H-53 & H-54 OF FILTER PLANT STAFF COLONY GHARO

S.No	Description of Work	Estimated Cost			M/s.Al-Rehman Const. & Contractor		M/s.Hayan Construction Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Scraping - ordinary distemper, oil bond distemper or paint on wall.	3933.50	Sft	%Sft	8,924.32	238.00	9,361.73	240.00	9,440.40
2	Cement plaster 1:4 upto 12' height (b) 1/2" thick.	3016.00	Sft	%Sft	68,883.33	2398.00	72,323.68	2400.00	72,384.00
3	Dismantling C.C plain concrete 1:2:4	70.72	Cft	%Cft	2,353.21	3493.85	2,470.85	3495.00	2,471.66
	Dismantling C.C plain concrete 2:4:8	208.00	Cft	%Cft	3,460.60	1747.00	3,633.76	1750.00	3,640.00
4	First Class deodar wood wrought, joinery in doors and windows etc fixed in position i/c hold fast, hinges iron tower bolts, chock cleats, handles and cords with lock.								
5	Cement concrete plain i/c placing compacting finishing & curing complete i/c screening & washing aggregate without shuttering (c.) Ratio 1:4:8.	194.75	Sft	P/Sft	248,064.76	1337.00	260,380.75	1340.00	260,965.00
6	P/L 1" thick topping flooring C.C 1:2:4 i/c surface finishing & dividing into panels.	208.00	Cft	%Cft	23,480.60	11853.00	24,654.24	11855.00	24,658.40
7	Painting doors & windows any type	416.00	Sft	%Sft	13,626.08	3439.00	14,306.24	3440.00	14,310.40
8	Distemping two coats.	815.00	Sft	%Sft	9,454.49	1218.00	9,926.70	1220.00	9,943.00
	TOTAL QUOTED / CORRECTED COST	3933.50	Sft	%Sft	419,309	1096.00	43,111.16	1098.00	43,189.83
							440,169		441,003


 (Riaz Khalid Bawani)
 Accounts Officer (IPD)
 Member / Secretary


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


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


 (M. Rahim Khattar)
 Chief Engineer (IPD)
 Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

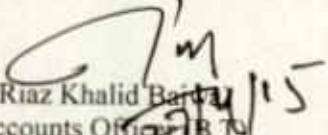
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.23422 I.D # _____
3	Tender Description/Name of Work/Item:	REPAIR & MAINTENANCE OF QUARTER NO.H-53 & H-54 OF FILTER PLANT STAFF COLONY GHARO
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender 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:	14-04-2015


12 BID EVALUATION REPORT

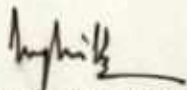
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	PAY ORDER DETAILS & REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Al-Rehman Construction & Contractor	Rs.4,40,169/-	1 st Lowest	@4.975% Above	Pay Order and others documents are attached. P.O # 02189656 dt: 14-04-2015 Rs.16,000/- from Faysal Bank Clifton Branch Karachi	Substantially Responsive
2	M/s.Hawan Construction Co.	Rs.4,41,003/-	2 nd Lowest	@5.174% Above	Pay Order and others documents are attached. P.O # 02189214 dt: 12-03-2015 Rs.20,000/- from Faysal Bank Clifton Branch Karachi	Substantially Responsive


The all concerned bidders are being informed accordingly.

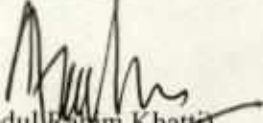
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s. Al-Rehman Construction & Contractor** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Riaz Khalid Baig)
Accounts Officer (B.T.)
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 Khattar)
Chief Engineer (IPD)
Convener

NIT No. SPPRA Serial No. 23422

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

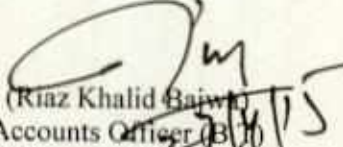
Description of work: REPAIR & MAINTENANCE OF QUARTER NO.H-53 & H-54 OF FILTER PLANT STAFF COLONY GHARO

Date of Opening: 14-04-2015

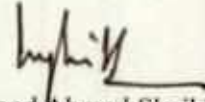
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

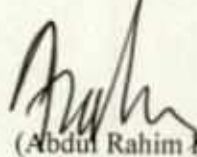
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s. Al-Rehman Construction & Contractor	M/s. Hawan Construction Co.
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.	Minimum 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


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Chief Engineer (IPD)
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NIT Sr. No. 23422

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR & MAINTENANCE OF QUARTER NO.H-53 & H-54
OF FILTER PLANT STAFF COLONY GHARO

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 14-04-2015 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.

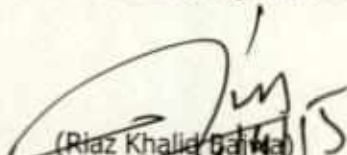
(Attendance sheet is enclosed).

2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s.Al-Rehman Construction & Contractor
 - ii. M/s.Hawan Construction 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.

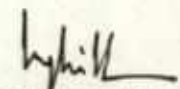
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.Al-Rehman Construction & Contractor	Rs.4,40,169/-	Rs.16,000/-	P.O # 02189656 dt: 14-04-2015 from Faysal Bank Clifton Branch Karachi
02	M/s.Hawan Construction Co.	Rs.4,41,003/-	Rs.20,000/-	P.O # 02189214 dt: 12-03-2015 from Faysal Bank Clifton Branch Karachi


4. The one bidder contains over-writing and 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).

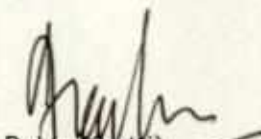
The meeting ended with the vote of thanks to and from the chair.


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