

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

ATTENDANCE SHEET
CONTRACTORS / FIRMS



Name of Work: Repair & maintenance of bungalow NOC-1
of P. U. plant Staff Colony - Gharo.

Date of Tender Opening: 14-04-2015

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

SPPRA Serial No. 23421


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

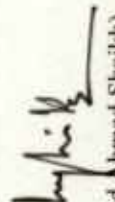
S.No	Name of Firms	Name of Contractor	Signature
1	M/s. Al Rahman Construction & contractor	Atiqur Rehman	
2	M/s. Hawan Construction Co.	Umair Rehman	
3			
4			
5			
6			
7			

COMPARATIVE STATEMENT

Name of Work: REPAIR & MAINTENANCE OF BUNGALOW NO.C-1, OF FILTERPLANT STAFF COLONY GHARO

S.No	Description of Work	Estimated Cost				M/s. Al-Rehman Const. & Contractor		M/s. Hawan Construction Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Scraping - ordinary distemper, oil bond distemper or paint on wall.	8027.75	Sft	226.88	%Sft	18,213.36	238.00	19,106.05	240.00	19,266.60
2	Cement plaster 1:4 upto 12" height (b) 1/2" thick.	2688.50	Sft	2283.93	%Sft	61,403.46	2398.00	64,470.23	2400.00	64,524.00
3	Dismantling C.C plain concrete 1:2:4	1218.75	Cft	1663.75	%Cft	20,276.95	1747.00	21,291.56	1750.00	21,328.13
4	C.C. Brick or stone ballas 1 1/2" to 2" gauge (b) Ratio 1:4:8	1218.75	Cft	9416.28	%Cft	114,760.91	9887.00	120,497.81	9890.00	120,534.38
5	P/L 1" thick topping flooring C.C 1:2:4 i/c surface finishing & dividing into panels.	3788.00	Sft	3275.50	%Sft	124,075.94	3439.00	130,269.32	3440.00	130,307.20
6	Two coats of bitumens one laid hot using 34 Lbs for 100 sft over roof and blinded with sand at 1 Cft% Sft.	1351.00	Sft	1887.40	%Sft	25,498.77	1981.75	26,773.44	1983.00	26,790.33
7	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.	168.00	Sft	1273.76	P/Sft	213,991.68	1337.45	224,691.60	1340.00	225,120.00
8	Painting doors & windows any type	1203.87	Sft	1160.06	%Sft	13,965.61	1218.00	14,663.14	1220.00	14,687.21
9	Distemping two coats.	10715.75	Sft	1043.90	%Sft	111,861.71	1096.00	117,444.62	1098.00	117,658.94
10	Laying floors of approved coloured glazed tiles 1/4" thick laid in white cement and pigment on bed of 3/4" thick cement mortar 1:2:	196.00	Sft	27747.06	%Sft	54,384.24	29134.40	57,103.42	29135.00	57,104.60
11	Glazed Tiles dodo 1/4" thick laid in pigment over 1:2 cement sand and mortar 3/4" thick i/c finishing	450.00	Sft	28299.30	%Sft	127,346.85	29714.25	133,714.13	29715.00	133,717.50
12	Glazing with pans (24 oz to 26 oz) using putty & deodar wooden 1st Class fillet.	65.00	Sft	163.90	P/Sft	10,653.50	172.00	11,180.00	173.00	11,245.00
TOTAL QUOTED / CORRECTED COST						896,433		941,205		942,284


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


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


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


 (Abdul Rahim Khattai)
 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.23421 I.D # _____
3	Tender Description/Name of Work/Item:	REPAIR & MAINTENANCE OF BUNGALOW NO.C-1, 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

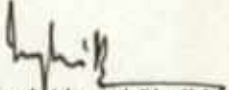
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	PAY ORDER DETAILS & REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. Al-Rehman Construction & Contractor	<u>Rs.9,41,205/-</u>	1 st Lowest	@4.994% Above	Pay Order and others documents are attached. P.O # 02189054 dt: 25-02-2015 Rs.19,000/- from Faysal Bank Clifton Branch Karachi	Substantially Responsive
2	M/s. Hawan Construction Co.	<u>Rs.9,42,284/-</u>	2 nd Lowest	@5.115% Above	Pay Order and others documents are attached. P.O # 02335773 dt: 29-12-2014 Rs.21,000/- from Faysal Bank Main Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

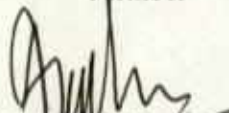
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s. Al-Rehman Construction & Contractor** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Rizal Khalid Bajwa)
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 Rahim Khattai)
Chief PEngineer (IPD)
Convener

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


Description of work: **REPAIR & MAINTENANCE OF BUNGALOW NO.C-1, OF FILTER PLANT STAFF COLONY GHARO**

Date of Opening: 14-04-2015

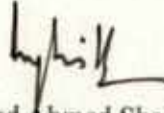
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

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 (BT&D)
Members


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

NIT Sr. No. 23421

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR & MAINTENANCE OF BUNGALOW NO.C-1, 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.

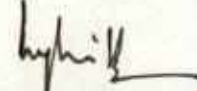
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No./ Date
01	M/s.Al-Rehman Construction & Contractor	Rs.9,41,204/-	Rs.19,000/-	P.O # 02189054 dt: 25-02-2015 from Faysal Bank Clifton Branch Karachi
02	M/s.Hawan Construction Co.	Rs.9,42,284/-	Rs.21,000/-	P.O # 02335773 dt: 29-12-2014 from Faysal Bank Main 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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