



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:	KWSB/DPR/2016/24 published in daily "Pakistan Observer" "Jahan-e-Pakistan" "Jasarat" and daily "Sukar" dt: 01-04-2016. SPPRA Serial No.27418 I.D #
3	Tender Description/Name of Work/Item:	SUPPLYING OF BAMBOOS FOR MAINTENANCE OF SEWRAGE SYSTEM IN JAMSHED TOWN (SEWRAGE) FOR THE YEAR 2015-2016
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Press Publication / SPPRA Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No
11	Financial Bid Opening Date:	21-04-2016

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.Yasin Enterprises	Rs.2,48,270/-	1 st Lowest	@0.245% Below	Pay Order and required documents are available. P.O # 08603627 dt:18-04-2016 Rs.5,000/-from Askari Bank Gulshan-e-Iqbal Branch Karachi.	Substantially Responsive
2	M/s.Al-Hamza Enterprises	Rs.2,51,320/-	-	@0.098% Above	Pay order attached but required documents are not available. P.O # 01401097 dt:15-04-2016 Rs.5,500/-from Bank Al Habib Ltd. Gulshan Block-2 Branch Karachi.	Un Responsive

The all concerned bidders are being informed accordingly.

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

(Amir Halim)
D.A.O (District East)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Qadir Abbas)
S.E (District East)
Member

(Fahim Akhter Zaidi)
Director (Design & Estimate)
Convener


COMPARATIVE STATEMENT


**"Name of Work: SUPPLYING OF BAMBOOS FOR MAINTENANCE OF SEWRAGE SYSTEM IN JAMSHED TOWN (SEWRAGE)
FOR THE YEAR 2015-2016"**

Item No	Description of Work	Estimated Cost				M/s. Yasin Enterprises		M/s. Al-Hamza Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Supplying of Bamboos 25' long 3 1/2" to 4" dia	610	Nos	400.00	Each	244,000.00	400.00	244,000.00	402.00	245,220.00
2	Cartage from Kemari Market to Jamshed Town Office i/c loading and unloading etc. complete.	610	Nos	8.00	Each	4,880.00	7.00	4,270.00	10.00	6,100.00
	TOTAL QUOTED / CORRECTED COST					248,880		248,270		251,320


(Amir Halim)
D.A.O (Distt. East)
Member / Secretary


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


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


(Ghulam Qadir Abbas)
S.E (District East)
Member


(Fahim Akhter Zaidi)
Director (Design & Estimate)
Convener

NIT No. SPPRA Serial No.27418

Method of Procurement: Single Stage Single Envelope.

Name of Work: SUPPLYING OF BAMBOOS FOR MAINTENANCE OF SEWRAGE SYSTEM IN JAMSHED TOWN (SEWRAGE) FOR THE YEAR 2015-2016

MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 21-04-2016 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. Yasin Enterprises
 - ii. M/s. Al-Hamza 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.

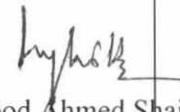
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.Yasin Enterprises	Rs.2,48,270/-	Rs.5,000/-	P.O # 08603627 dt:18-04-2016 from Askari Bank Gulshan-e-Iqbal Branch Karachi.
02	M/s.Al-Hamza Enterprises	Rs.2,51,320/-	Rs.5,500/-	P.O # 01401097 dt:15-04-2016 from Bank Al Habib Ltd. Gulshan Block-2 Branch Karachi.


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.


(Amir Halim)
D.A.O (District East)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Qadir Abbas)
S.E (District East)
Member


(Fahim Akhter Zaidi)
Director (Design & Estimate)
Convener

NIT No. SPPRA Serial No.27418

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

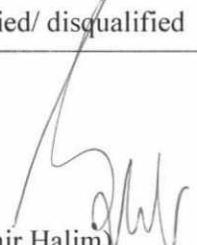
Description of work: SUPPLYING OF BAMBOOS FOR MAINTENANCE OF SEWRAGE SYSTEM IN JAMSHED TOWN (SEWRAGE) FOR THE YEAR 2015-2016

Date of Opening: 21-04-2016


BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

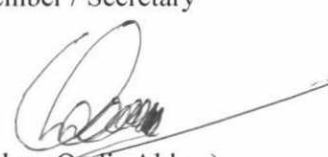
Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s. Yasin Enterprises	M/s. Al-Hamza Enterprises
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	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	Disqualified


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KARACHI WATER & SEWERAGE BOARD

HUMAN RESOURCES DEVELOPMENT AND ADMINISTRATION DEPARTMENT

PHONE NO. 021 - 99231464 - 021 - 99231463

No. KW&SB/SR. DIR./HRD&A/397

Dated: 14th April 2016

OFFICE ORDER

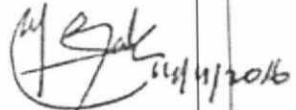
The Procurement Committee-I is re-constituted as per Rule-07 of Sindh Public Procurement Rules-2010, for performing the functions prescribed in Rule-08 of Rules ibid for the works for which evaluation report required to be hoisted on Sindh Public Procurement Authority as under

Sr. No.	Nominee	Position in P.C.
1.	Director Design & Estimate	Convener / Chairman
2.	Superintending Engineer (Concerned)	Member
3.	Representative of D.G (TS), KMC	Member
4.	Representative of Finance Advisor, KMC	Member
5.	A.O. / D.A.O. / A.A.O. (Concerned)	Member/Secretary

The office of the Director Design shall be headquarter for Procurement Committee-I.

The Concerned Superintending Engineer shall maintain the record of Procurement proceedings as required under Rule-9 of SPPRA-2010.

This issues on the recommendation of Chief Engineer (IPD)/D.M.D (Planning) KW&SB and with the approval of Managing Director, KW&SB vide para 5/N.


SR. DIRECTOR (HR)
KW&SB

DISTRIBUTION

1. Dy. Managing Director (TS) /C.E. (BT&D)/C.E. (WTM) KW&SB
2. Dy. Managing Director (Planning) / C.E. (IPD) KW&SB
3. Chief Engineer (W/S) KW&SB
4. Director Design & Estimate/Convener / Chairman Committee
5. All Members of the Committee.
6. Sr. Director (Finance) KW&SB
7. Director (IT) KW&SB
8. Director (I&C) M.D Sectt. KW&SB
9. Staff Officer to Vice Chairman, KW&SB
10. AD (LFA) KW&SB
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c.c. to Managing Director, KW&SB

OO-2016