

NIT No. SPPRA Serial No.27883

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


Description of work: BEAUTIFICATION OF LAWN & GARDEN AT C.O.D FILTER PLANT

Date of Opening: 17-05-2016


**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Riaz & Co.	M/s.A. Dawood Shah & Company
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
	<b>Qualification Criteria:</b>		
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

  
(Faisal Ameer)  
D.A.O (E&M-W)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Zahid Jamil Qureshi)  
S.E (C.O.D)  
Member

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

**NIT Sr. No. SPPRA Serial No.27883**

**Method of Procurement: Single Stage Single Envelope.**

Name of Work: BEAUTIFICATION OF LAWN & GARDEN AT C.O.D FILTER PLANT


**MINUTES OF BID OPENING MEETING.**

A meeting of the procurement committee of this department was held on 17-05-2016 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).**

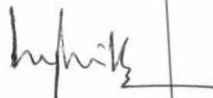
2. Two bidders submitted their bids till the deadline of submission.
  - i. M/s. Riaz & Co.
  - ii. M/s. A. Dawood Shah & Co.
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Riaz & Co.	Rs.5,11,078/-	Rs.11,000/-	P.O # 14626565 dt:17-05-2016 from HBL Sindh Secretariat Branch Karachi
2.	M/s.A. Dawood Shah & Co.	Not Quoted	-	Pay Order not Attached

4. The bids do not contain any cutting or overwriting.
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).
6. The meeting ended with the vote of thanks to and from the chair.

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



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

### BID EVALUATION REPORT

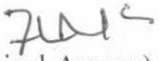
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.27883 I.D No. _____
3	Tender Description/Name of Work/Item:	<b>BEAUTIFICATION OF LAWN &amp; GARDEN AT C.O.D FILTER PLANT</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<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:	17-05-2016

### 12 BID EVALUATION REPORT

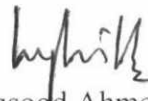
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Riaz & Co.	Rs.5,11,078/-	1 <sup>st</sup> Lowest	@0.032% Below	Pay Order and other documents are available. P.O # 14626565 dt:17-05-2016 Rs.11,000/- from HBL Sindh Secretariat Branch Karachi	Substantially Responsive
2.	M/s.A. Dawood Shah & Co.	Not Quoted	-	-	Pay Order and other documents are not available.	Un Responsive

The all concerned bidders are being informed accordingly.

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

  
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Member / Secretary

  
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(Zahid Jamil Qureshi)  
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## COMPARATIVE STATEMENT

Name of Work: BEAUTIFICATION OF LAWN & GARDEN AT C.O.D FILTER PLANT

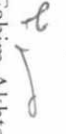
Item No	Description of Work	Estimated Cost				M/s.Riaz & Co.	
		Quantity	Rate	Per	Amount	Rate	Amount
1	P/L Seasonal flowers i/c cartage etc complete.						
	1. Jaffarine	28.00 Dozen	350.00	P/Doz	9,800.00	350.00	9,800.00
	2. Stack	75.00 Dozen	120.00	P/Doz	9,000.00	120.00	9,000.00
	3. Dadon	48.00 Dozen	120.00	P/Doz	5,760.00	120.00	5,760.00
	4. Isoil	75.00 Dozen	85.00	P/Doz	6,375.00	85.00	6,375.00
	5. Kim Dohla	40.00 Dozen	85.00	P/Doz	3,400.00	85.00	3,400.00
	6. Flex	50.00 Dozen	90.00	P/Doz	4,500.00	90.00	4,500.00
	7. Chandi	25.00 Dozen	90.00	P/Doz	2,250.00	90.00	2,250.00
	8. Salvaderies	45.00 Dozen	120.00	P/Doz	5,400.00	120.00	5,400.00
	9. Palona Pandi	70.00 Dozen	90.00	P/Doz	6,300.00	90.00	6,300.00
	10. Gonda F.I	85.00 Dozen	90.00	P/Doz	7,650.00	90.00	7,650.00
	11. Nagshine	35.00 Dozen	80.00	P/Doz	2,800.00	80.00	2,800.00
	12. Halizum	70.00 Dozen	95.00	P/Doz	6,650.00	95.00	6,650.00
	13. Delya	75.00 Dozen	90.00	P/Doz	6,750.00	90.00	6,750.00
	14. Insidian	48.00 Dozen	135.00	P/Doz	6,480.00	135.00	6,480.00
2	Leveling Dressing & Making Lawns.	63825.00 Sft	181.50	%Sft	115,842.38	181.50	115,842.38
3	Trufing Lawns.	63825.00 Sft	272.25	%Sft	173,763.56	272.00	173,604.00
4	Earth & Mud	16541.25 Cft	500.00	%Cft	82,706.25	500.00	82,706.25
5	Supply Manure	187.22 Cart	298.12	P/Cart	55,814.03	298.10	55,810.28
	<b>TOTAL QUOTED / CORRECTED COST</b>				<b>511,241</b>		<b>511,078</b>

  
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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: 14<sup>th</sup> 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