



# 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.25678 I.D # _____
3	Tender Description/Name of Work/Item:	<b>PROVIDING &amp; SUPPLYING BAMBOOS FOR MAINTENANCE WORKS IN THE AREA UC NO.01 TO UC-NO.11, LYARI TOWN (SEW), KW&amp;SB</b>
4	Method of Procurement:	Single Stage (One Envelop)
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>01 No</u>
11	Financial Bid Opening Date:	15-12-2015


### 12 BID EVALUATION REPORT

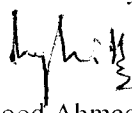
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
01	M/s.M.J.N Enterprises	Rs.9,99,185/-	1 <sup>st</sup> Lowest	At par	Pay order and other required documents are attached. P.O # 13395121 dt:10-11-2015 Rs.18,000/- from HBL Al-Badar Square C-3 Block-4 Hadi Market Karachi & P.O # 09196707 dt:14-12-2015 Rs.2,000/- from Habib Metropolitan Bank Ltd. Nazimabad No.1 Branch Karachi Total Rs.20,000/-	Substantially Responsive
02	M/s.A. Dawood Shah & Co.	Not Quoted	-	-	Pay order and other documents are not attached.	Un-Responsive

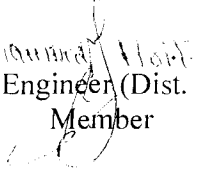
The all concerned bidders are being informed accordingly.

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

  
(Muhammad Nawaz Khan)  
D.A.O (Dist. South)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Muhammad Hashim)  
Chief Engineer (Dist. South)  
Member

  
(Syed Mashkoor-ul-Hasnain)  
Chief Engineer (IPD)  
Convener

## COMPARATIVE STATEMENT

**Name of Work: PROVIDING & SUPPLYING BAMBOOS FOR MAINTENANCE WORKS IN THE AREA UC NO.01 TO UC-NO.11, LYARI TOWN (SEW), KW&SB**

Item No	Description of Work	Estimated Cost				M/s.M.J.N Enterprises	
		Quantity	Rate	Per	Amount	Rate	Amount
1	Providing Bamboos 4" to 3 1/2" dia length 25' feet i/c G.S.T	2455 Nos	400.00	Each	982,000.00	400.00	982,000.00
2	Transportation charges i/c loading & unloading from Keamari to Division Office etc Complete.	2455 Nos	7.00	Each	17,185.00	7.00	17,185.00
	<b>TOTAL QUOTED / CORRECTED COST</b>				<b>999,185</b>		<b>999,185</b>

(Muhammad Nawaz Khan)  
D.A.O (Dist. South)  
Member / Secretary

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

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

(Syed Masood Ali)  
Chief Engineer (Dist. South)  
Member

(Syed Masood Ali)  
Chief Engineer (IPD)  
Convener

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

Name of Work: **PROVIDING & SUPPLYING BAMBOOS FOR MAINTENANCE WORKS  
IN THE AREA UC NO.01 TO UC-NO.11, LYARI TOWN (SEW), KW&SB**

**MINUTES OF BID OPENING MEETING.**

A meeting of the procurement committee of this department was held on 15-12-2015 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.

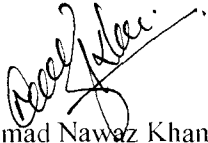
(Attendance sheet is enclosed).

2. Two bidders submitted their bids till the deadline of submission.
  - i. M/s. M.J.N Enterprises
  - 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
01	M/s.M.J.N Enterprises	Rs.9,99,185/-	Rs.20,000/-	P.O # 13395121 dt:10-11-2015 Rs.18,000/- from HBL Al-Badar Square C-3 Block-4 Hadi Market Karachi & P.O # 09196707 dt:14-12-2015 Rs.2,000/- from Habib Metropolitan Bank Ltd. Nazimabad No.1 Branch Karachi
02	M/s.A. Dawood Shah & Co.	Not Quoted	-	P.O not Attached

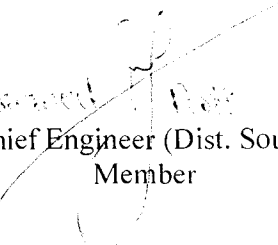
4. The bids do not contain any over-writing or cutting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

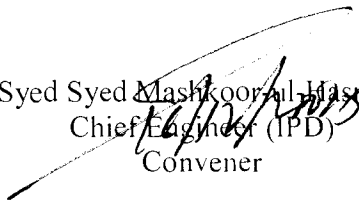
The meeting ended with the vote of thanks to and from the chair.

  
(Muhammad Nawaz Khan)  
D.A.O (Dist. South)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
Chief Engineer (Dist. South)  
Member

  
(Syed Syed Mashkoor ul-Hasnain)  
Chief Engineer (IPD)  
Convener

NIT No. SPPRA Serial No. 25678

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


Description of work: PROVIDING & SUPPLYING BAMBOOS FOR MAINTENANCE WORKS IN THE AREA UC NO.01 TO UC-NO.11, LYARI TOWN (SEW), KW&SB

Date of Opening: 15-12-2015

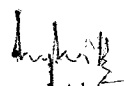
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

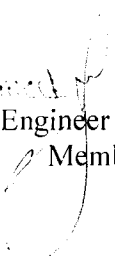
Eligibility/ Qualification Criteria:

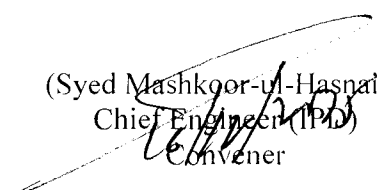
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.M.J.N Enterprises	M/s.A. Dawood Shah & Co.
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	No
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No
	<b>Qualification Criteria:</b>		
5.	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

  
(Muhammad Nawaz Khan)  
D.A.O (Dist. South)  
Member / Secretary

  
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Superintending Engineer (KMC)  
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Chief Engineer (Dist. South)  
Member

  
(Syed Mashkoor-ul-Hasnain)  
Chief Engineer (IPD)  
Convener



**KARACHI WATER & SEWERAGE BOARD**  
**ATTENDANCE SHEET OF CONTRACTORS**

NAME OF WORK : **PROVIDING / SUPPLYING BAMBOOS FOR**  
**MAINTENANCE WORKS IN THE AREA UC NO.01**  
**TO UC-NO 11 LYARI TOWN (SEW).**

1. DATE OF OPENING & TIME: **15-12-2015 AT 2.30 PM**

2. ESTIMATED COST: **RS.9,99,185/=**

3. SERIAL. # **UNDER SERIAL NO. 25678**

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1	M. J. N. Enderpura		
2			
3	A. Dawood Shah & Co	Dawood Shah	
4			
5			
6			
7			
8			
9			
10			
11			
12			