



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.23986 I.D # _____
3	Tender Description/Name of Work/Item:	REPAIR AND MAINTENANCE WORK OF QUARTER NO. F-1, AT DUMLOTTEE STAFF COLONY
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:	22-05-2015

12 BID EVALUATION REPORT

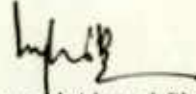
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	PAY ORDER DETAILS & REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	<u>M/s.Nazar Gul & Bros</u>	<u>Rs.3,98,921/-</u>	1 st Lowest	@0.215% Below	Pay Order and others documents are attached. P.O # 8159681 dt: 20-05-2015Rs.8,000/- from UBL Manghopir Road Branch Karachi	Substantially Responsive
2	M/s.Umer Gul & Sons	Rs.3,99,801/-	-	@0.005% Above	Pay Order and others 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. **Nazar Gul & Bros.** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Kiaz Khalid Bajwa)
Accounts Officer (B&F)
Member / Secretary



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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

COMPARATIVE STATEMENT

Name of Work: REPAIR AND MAINTENANCE WORK OF QUARTER NO.F-1, AT DUMLOTTEE STAFF COLONY

Description of Work	Estimated Cost				M/s.Nazar Gul & Bros.	
	Quantity	Rate	Per	Amount	Rate	Amount
Laying / Laying Cement Plaster 1:4 upto 12' height 1/2" thick topping cement concrete (1:2:4) including the finishing and dividing into panels (1 1/2" thick).	1872.50 Sft	2206.60	%Sft	41,318.59	2200.00	41,195.00
1 tiles dodo 1/4" thick laid in pigment over 1:2 t sand mortar 3/4" thick i/c finishing etc complete.	697.25 Sft	2548.29	%Sft	17,767.95	2540.00	17,710.15
g floor of approved coloured glazed tiles 1/4" thick white cement and pigment on a bed of 3/4" thick t mortar 1:2.	242.48 Sft	28299.30	%Sft	68,620.14	28280.00	68,573.34
g for light or fan point with 3/029 PVC insulated n 20mm (3/4") PVC conduit recessed in the wall or n as required.	747.00 Sft	27747.06	%Sft	207,270.54	27740.00	207,217.80
Main or Sub main) PVC insulated with size (7/29) r conduit in 3/4" diameter PVC conduit or surface	25.00 Point	1130.00	P/point	28,250.00	1125.00	28,125.00
Main or Sub main) PVC insulated with size 7/44) copper conduit in 1" diameter PVC conduit or e	80.00 Meter	171.00	P/Mtr	13,680.00	170.00	13,600.00
	75.00 Meter	305.00	P/Mtr.	22,875.00	300.00	22,500.00
ALQUOTED / CORRECTED COST				399,782		398,921


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


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


 (Jaleel Ahmed Khan)
 Chief Engineer (B.T)
 Member


 (Anwar Raza Khan)
 Chief Engineer (IPD)
 Convener

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

ATTENDANCE SHEET
CONTRACTORS / FIRMS

Name of Work:


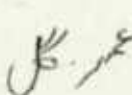
Repair & m/c of DWS No. F-1, at
Dunballie.

Date of Tender Opening: 22-5-2015

Dropping & Opening Time: 2.00 P.M. to 2.30 P.M.

SPPRA Serial No. 23986

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	Mr. Nazar Gul	Mr. Nazar Gul & Bros.	
2	Amer Gul	Mr. Amer Gul & Sons	
3			
4			
5			
6			
7			

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

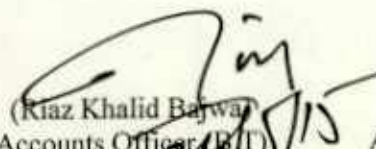
Description of work: REPAIR AND MAINTENANCE WORK OF QUARTER NO. F-1, AT DUMLOTTEE STAFF COLONY

Date of Opening: 22-05-2015

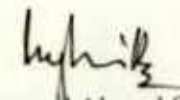
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

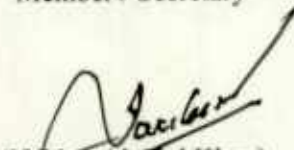
Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s. <u>Nazar Gul & Bros</u>	M/s. Umer Gul & Sons
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	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


 (Kiaz Khalid Baig)
 Accounts Officer (B/T)
 Member / Secretary


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Iftikhar Ahmed Khan)
 Chief Executive Officer


 (Abdu Raheem Chhatti)
 Chief Executive Officer

NIT Sr. No. 23986

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR AND MAINTENANCE WORK OF QUARTER NO. F-1, AT DUMLOTTEE STAFF COLONY

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 22-05-2015 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.Nazar Gul & Bros
 - ii. M/s.Umer Gul & Sons
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.

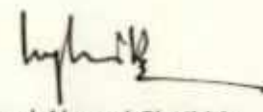
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. <u>Nazar Gul & Bros</u>	<u>Rs.3,98,921/-</u>	Rs.8,000/-	P.O # 8159681 dt: 20-05-2015 from UBL Manghopir Road Branch Karachi
02	M/s.Umer Gul & Sons	Rs.3,99,801/-	-	Pay Order not Attached

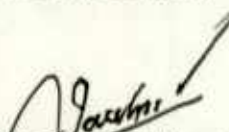
4. The bids do not contain any over-writing or cutting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).


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


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Iftikhar Ahmed Khan)
Chief Engineer (B.T)
Member


(Abdul Razzaq)
Chief Engineer (IPD)
Convener