



# 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.24140 I.D # _____
3	Tender Description/Name of Work/Item:	<b>REPAIR/MAINTENANCE WORK OF BUNGALOW NO.B-11, 1st FLOOR GULISTAN-E-JAUHAR, BLOCK-11</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:	29-05-2015

## 12 BID EVALUATION REPORT

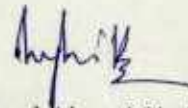
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	PAY ORDER DETAILS & REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	<u>M/s.Fasahat &amp; Co.</u>	<u>Rs.2,97,795/-</u>	1 <sup>st</sup> Lowest	@0.537% Below	Pay Order and others documents are attached. P.O # 9725193 dt: 25-05-2015 Rs.6,000/- from UBL Khayaban-e-Ittehad Branch Karachi	Substantially Responsive
2	M/s.Usama & Brothers	<u>Rs.3,01,106/-</u>	-	@0.569% Above	Pay Order attached but other required documents not attached. P.O # 9725194 dt: 25-05-2015 Rs.6,100/- from UBL Khayaban-e-Ittehad 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. Fasahat & Co.** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

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


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


  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member


## COMPARATIVE STATEMENT

Name of Work: REPAIR / MAINTENANCE WORK OF BUNGALOW NO.B-11, 1st FLOOR GULISTAN-E-JAUHAR, BLOCK-K-11

Description of Work	Estimated Cost				M/s.Fasahat & Co.		M/s.Usama & Brothers	
	Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels	1469.25 Sft	3275.50	%Sft	48,125.28	3270.00	48,044.48	3271.00	48,059.17
laying & fixing in position iron / steel grill of 1/4" size flat iron of approved design i/c including three coats etc complete (weight not to be less than 3.7 Lbs / Sq. foot of finished grill)	297.00 Sft	180.50	P/Sft	53,608.50	180.00	53,460.00	182.00	54,054.00
glazing floor of approved coloured glazed tiles 1/4" thick laid in white cement and pigment on a bed of rich cement mortar 1:2.	240.00 Sft	27747.06	%Sft	66,592.94	27746.00	66,590.40	27747.00	66,592.80
g for light or fan point with 3/029 PVC conduit wire in 20mm (3/4") PVC conduit recessed wall or column as required.	25.00 Point	1130.00	P/point	28,250.00	1128.00	28,200.00	1130.00	28,250.00
Main or Sub main) PVC insulated with size 3/4" diameter copper conduit in 3/4" diameter PVC conduit	200.00 Meter	171.00	P/Mtr	34,200.00	170.00	34,000.00	172.00	34,400.00
Main or Sub main) PVC insulated with size 7/4" diameter copper conduit in 1" diameter PVC conduit	225.00 Meter	305.00	P/Mtr.	68,625.00	300.00	67,500.00	310.00	69,750.00
<b>TOTAL QUOTED / CORRECTED COST</b>				<b>299,402</b>		<b>297,795</b>		<b>301,106</b>

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

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

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

  
 (Abdul Rauf)  
 Chief Engineer (I.P.D)  
 Convener

NIT Sr. No. 24140

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR/MAINTENANCE WORK OF BUNGALOW NO.B-11,  
1st FLOOR GULISTAN-E-JAUHAR, BLOCK-11

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 29-05-2015 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.

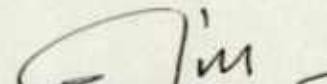
(Attendance sheet is enclosed).

2. Two bidders submitted their bids till the deadline of submission.
  - i. M/s.Fasahat & Co.
  - ii. M/s.Usama & Brothers
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.

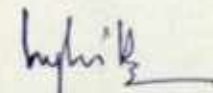
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	<u>M/s.Fasahat &amp; Co.</u>	<u>Rs.2,97,794/-</u>	Rs.6,000/-	P.O # 9725193 dt: 25-05-2015 from UBL Khayaban-e-Ittehad Branch Karachi
02	M/s.Usama & Brothers	Rs.3,01,106/-	Rs.6,100/-	P.O # 9725194 dt: 25-05-2015 from UBL Khayaban-e-Ittehad 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.

  
(Riaz Khalid Bangal)  
Accounts Officer (B-1)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Ifkhar Ahmed Khan)

  
(Abdul Razvi Khattai)

NIT No. SPPRA Serial No.24140

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


Description of work: **REPAIR/MAINTENANCE WORK OF BUNGALOW NO.B-11, 1st FLOOR GULISTAN-E-JAUHAR, BLOCK-11**

Date of Opening: 29-05-2015

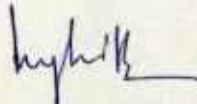
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

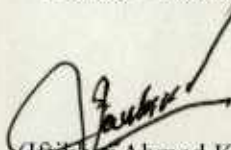
Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s. <u>Fasahat &amp; Co.</u>	M/s. Usama & Brothers
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	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 <u>✓</u>	Disqualified

  
(Riaz Khalid Balwa)  
Accounts Officer  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Ahmed Khan)



## ELIGIBILITY AND EVALUATION CRITERIA

Bids shall be evaluated on the basis of following information are available with the bid :-

1. Bid shall be in sealed cover.
2. Bid shall be properly signed by Contractor with stamp, cutting and overwriting must be initialed.
3. Name of firm, postal address, telephone number, fax number, email address must be written.
4. Rate must be quoted in figures and words.
5. NTN, SRB Certificate, and PEC (Valid) Registration (where applicable).
6. Relevant experience Minimum (01) One Year.
7. Turnover at least (03) Three Years (Equal to the tender Estimate value / amount).
8. Bid security of required amount.
9. Conditional bid will not be considered.
10. Bid will be evaluated according to SPPR 2010.(Amended 2014)
11. The bid of the black listed and debarred contractors will not be considered.
12. The contractor shall submit / Produce / attach above mentioned documents / certificates (attested) along-with bidding documents.