



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

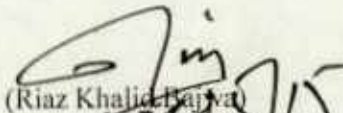
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.23988, I.D # _____
3	Tender Description/Name of Work/Item:	REPAIR & MAINTENANCE OF QUARTER NO. D-1, HSR STAFF COLONY
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through 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:	<u>22-05-2015</u> ✓

12 BID EVALUATION REPORT

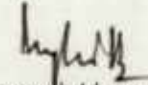
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	PAY ORDER DETAILS & REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Nazar Gul & Bros	Rs.6,97,035/-	1 st Lowest	@0.269% Below	Pay Order and others documents are attached. P.O # -8159682 dt: 20-05-2015Rs.14,000/- from UBL Manghopir Road Branch Karachi	Substantially Responsive
2	M/s.Umer Gul & Sons	Rs.6,97,766/-	-	@0.165% Below	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.


(Riaz Khalid Bajwa)
Accounts Officer (B-1)
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 OF QUARTER NO.D-1, AT HSR STAFF COLONY

Description of Work	Estimated Cost				M/s.Nazar Gul & Bros.		
	Quantity	Rate	Per	Amount	Rate	Amount	
Plaster 1:4 upto 12' height 1/2" thick.	4282.00	Sft	2206.60	%Sft	94,486.61	2200.00	94,204.00
Aluminum Channel flooring for sliding doors & ventilator of Alcop made with 5mm thick glass (Belgium) & aluminum Ply Screened i/c handle & locking arrangement etc complete Delux Model	174.00	Sft	1647.69	P/Sft	286,698.06	1640.00	285,360.00
1 tiles dodo 1/4" thick laid in pigment over 1:2 t sand mortar 3/4" thick i/c finishing etc complete.	59.24	Sft	28299.30	%Sft	16,764.51	28250.00	16,735.30
wooden wardrobe i/c boxing with back shelves, drawers and brass fitting such as handle backing element hanger red shoes and mirror measuring 2' x 1' etc as per approved design).	34.92	Sft	2364.63	P/Sft	82,572.88	2364.00	82,550.88
approved coloured glazed tiles 1/4" thick laid in cement and pigment on a bed of 3/4" thick cement 1:2.	626.00	Sft	27747.06	%Sft	173,696.60	27740.00	173,652.40
paint two coats	4282.00	Sft	1043.90	%Sft	44,699.80	1040.00	44,532.80
TOTAL QUOTED / CORRECTED COST					698,918		697,035


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


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


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


 (Asad Kabir Khattai)
 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 R/S No. D-1,
at H.S.R.

Date of Tender Opening: 22-05-2015

Dropping & Opening Time: 2.00 PM & 2.30 PM.

SPPRA Serial No. 23988

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	Nazer Gul	M/s. Nazer Gul & H.S.R.	
2	Amir Gul	M/s. Amir 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 & MAINTENANCE OF QUARTER NO. D-1, HSR STAFF COLONY**

Date of Opening: 22-05-2015

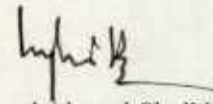
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s. Nazar Gul & Bros	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


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


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Signature)


 (Signature)

NIT Sr. No. 23988

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR & MAINTENANCE OF QUARTER NO. D-1, HSR 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.

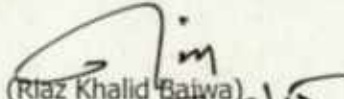
(Attendance sheet is enclosed).

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.

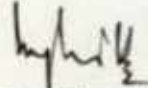
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. <u>Nazar Gul & Bros</u>	<u>Rs.6,97,034/-</u>	Rs.14,000/-	P.O # 8159682 dt: 20-05-2015 from UBL Manghopir Road Branch Karachi
02	M/s.Umer Gul & Sons	Rs.6,97,766/-	-	Pay Order not Attached

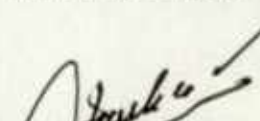
4. The bids do not contain any over-writing or cutting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).


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


(Rizal Khalid Bajwa)
Accounts Officer (B.T)
Member Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abdul Wahid Khattar)
Chief Engineer (IPD)
Convener