



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.24212 I.D No. _____/2015
3	Tender Description/Name of Work/Item:	REPAIRING MAINTENANCE OF BANGLOW # C-02 1st FLOOR STAFF COLONY STP-II, KW&SB
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>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:	30-05-2015

12 BID EVALUATION REPORT

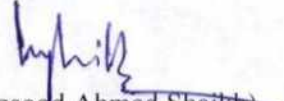
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARIS ON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Hassam & Brothers	Rs.2,48,839/-	1 st Lowest	@0.002% Below	Pay order and other required documents are attached. P.O # 12586152 dt:28-05-2015 Rs.5,000/- from HBL Sindh Secretariat Branch Karachi	Substantially Responsive
	M/s.Riaz & Co.	Rs.2,49,105/-	-	@0.105% Above	Pay order and other required 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.Hassam & Brothers** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Khawaja Muhammad Ahmed)
Accounts Officer (E&M-Sew)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

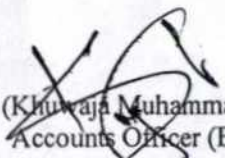

(Amjad Habib)
Chief Engineer (E&M-Sew)
Members


(Abdul Karim Khattar)
Chief Engineer (IPD)
Convener

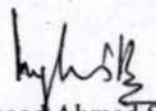
COMPARATIVE STATEMENT

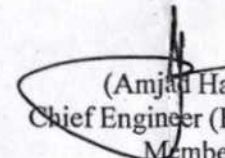
Name of Work: REPAIRING MAINTENANCE OF BANGLOW # C-02 1st FLOOR STAFF COLONY STP-II, KW&SB

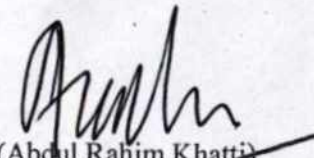
Item No	Description of Work	Estimated Cost				M/s.Hassam & Brothers		M/s.Riaz & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1.	P/L 1 1/2" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels 3" thick.	2641.00	Sft	4411.82	%Sft	116,516.17	4411.50	116507.72	4422.00	116785.02
2	Cement Plaster 1:4 upto 12' height 1/2" thick.	2274.00	Sft	2283.93	%Sft	51,936.57	2283.90	51935.89	2284.00	51938.16
3	Providing and Fixing in position door, window, and ventilator of first class deodar wood frame 1 3/4" thick commercial ply veneer shutter of first class deodar Skelton (Hollow) and commercial ply wood (3 ply) on both side.	28.00	Sft	1227.36	P/Sft	34,366.08	1227.50	34370.00	1228.00	34384.00
4	Distempering 03 coats	4263.00	Sft	1079.65	%Sft	46,025.48	1079.65	46025.48	1079.00	45997.77
TOTAL QUOTED / CORRECTED COST						248,844		248,839		249,105


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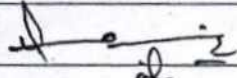
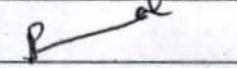
ATTENDANCE SHEET

NAME OF WORK:- Repairing & maintenance of handpump
W. C-02 First Floor Staff Colony S.M.P.

Venue: The Chief Engineer (IPD) KW&SB, Room # 5, Block-E at 9th Mile, Karsaz Karachi.

Date: 30.06.15 at 2:30 PM at 2:30 PM. S.M.P.A S/N # 24212

CONTRACTOR / FIRMS / BIDDERS

S #	NAME OF FIRMS / BIDDERS	CONTACT NO	SIGNATURE
1	HASSANI AND BROTHERS	03219283410	
2	Riaz & Co.	02002403787	

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


Description of work: REPAIRING MAINTENANCE OF BANGLOW # C-02 1st FLOOR STAFF COLONY STP-II, KW&SB

Date of Opening: 30-05-2015

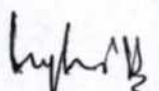
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

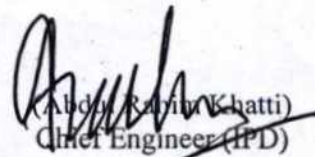
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Hassam & Brothers	M/s.Riaz & Co.
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	No
3.	Sales Tax Registration	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No
	Qualification Criteria:		
5.	Minimum three years' experience 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


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Chief Engineer (IPD)
Convener

NIT Sr. No. 24212

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIRING MAINTENANCE OF BANGLOW # C-02 1st FLOOR
STAFF COLONY STP-II, KW&SB

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 30-05-2015 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. Hassam & Brothers
 - ii. M/s. Riaz & 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.Hassam & Brothers	Rs.2,48,839/-	Rs.5,000/-	P.O # 12586152 dt:28-05-2015 from HBL Sindh Secretariat Branch Karachi
2.	M/s.Riaz & Co.	Rs.2,49,104/-	-	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.

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VIDE SPPRA REF:NO DD(Enf-II) K-430 (KWSB)/SPPRA/14-15/8940
DT:25TH MAY 2015.

CORRIGENDUM

In the light of NIT through website hoisted on SPPRA Serial No.24212 vide No.EE/CIVIL/E&M-SEW/NIT/2015/144 DATED 12.05.2015 where the procuring Agency has mentioned in subject NIT/Eligibility and Evaluation Criteria of the tender "may be read "Turnover at least Rs.1,25,000/- in the last Three year (attached documentary evidence Bank statement, Tax return, Audited Balance sheet etc.) and Relevant experience may be read One year instead of Three years.

PROPOSAL OF PROCUREMENT PLAN OF CIVIL E&M-SEW WORKS FOR THE YEAR 2014-15

FUNDS HEAD	NAME OF WORK	ALLOCATED FUNDS	ITEM TO BE EXECUTED	METHOD OF PROCUREMENT	ANTICIPATED/ ACTUAL DATE OF ADVERTISEMENT	ANTICIPATED/ ACTUAL DATE OF ADVERTISEMENT	ANTICIPATED/ ACTUAL DATE OF ADVERTISEMENT	REMARKS
8453-11	Supply of Materials	2,00,000/-						
8553-19	R/M work of H#F-5 at STP-I Staff colony	10,00,000/-	As per BOQ	Single stage one Envelope	After Approval of competent authority	After obtaining letter of acceptance	After given work order	SPPRA SR#21190
	R/M work of H#D-2 at STP-I Staff colony.		As per BOQ	Single stage one Envelope	After Approval of competent authority	After obtaining letter of acceptance	After given work order	SPPRA SR#
	R/M work of H#F-13at STP-I Staff colony							
8453-20	R/M work of H#G-8 at STP-II Staff colony	30,00,000/-	As per BOQ	Single stage one Envelope	After Approval of competent authority	After obtaining letter of acceptance	After given work order	SPPRA SR#22107
	R/M of damaged/Broken Boundry wall along with fixing of iron main Gate at PS-II Korangi.	~	As per BOQ	Single stage one Envelope	After Approval of competent authority	After obtaining letter of acceptance	After given work order	SPPRA SR#21933
	R/M work of H#C-2 at STP-II Staff colony	~	As per BOQ	~				SPPRA SR#24212
	R/M work of H#H-4at STP-II Staff colony	~						
	R/M work of H#G-3 at STP-II Staff colony	~						

8453-46	Repairing of 48" dia Damaged/Broken PRCC Rising main and leaking joints near Railway crossing to Cantt .	40,00,000/-	As per BOQ	Single stage one Envelope	After Approval of competent authority	After obtaining letter of acceptance	After given work order	SPPRA SR#21507
	Repairing of 36" dia Damaged/Broken PRCC Rising main and leaking joints under Lyari Expressway near Bakra piri		As per BOQ	Single stage one Envelope	After Approval of competent authority	After obtaining letter of acceptance	After given work order	SPPRA SR#21508
	R/M of allied civil works and Desilting at Pitcher road nalla Pumping station.							
	R/M of pump room Generator room and Desilting work at Ejector 14 pumping station.							
	R/M of allied works and Desilting work at Ejector 12 pumping station.							
	Reconstruction of South East wall and other masonry works at power House.							
	Repair maintenance of civil works and Desilting work at Ejector#12 pumping station.							
	Emergent repairing of 48" dia PRCC pipe Damaged Broken by pass Rising main from unit #1,II at TP-II							
	Emergent repair of 36" dia PRCC Rising main RCC Encasing at Mehran town Korangi Industrial Area.							

SONALI KHAN
 Executive Engineer Civil (E&S) Secy
 Karachi Water & Sewerage Board