



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

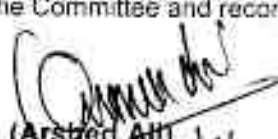
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.21673 I.D No. /2014
3	Tender Description/Name of Work/Item	SUPPLY OF CONSUMABLE STORES MATERIALS FOR THE MAINTENANCE OF SEWERAGE SYSTEM IN GULSHAN-E-IQBAL DIVISION (SEW)
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	One
11	Financial Bid Opening Date	12/11/2014

12 Bid Evaluation Report

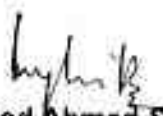
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s: Honest Associates	Rs. 199,500/-	1st Lowest	@ 0.1549% Below	Substantially Responsive	P.O # 11050962 Dt:11-11-2014 Rs. 4,000/- HBL Sindh Secret Br
2	M/s: Ifar & co.	Rs. 200,600/-				P.O Not Attached


The all concerned bidder are being informed accordingly.


The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s Honest Associates, declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(Arshed Ali)
Accounts Officer (East)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Qadir Abbas)
Chief Engineer (East)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD),
(Convener)



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

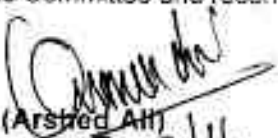
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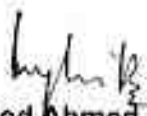
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1	M/s: Honest Associates	Rs. 199,500/-	1st Lowest	@ 0.1549% Below	Substantially Responsive	P.O # 11050962 Dt:11-11-2014 Rs. 4,000/- HBL Sindh Secret Br
2	M/s: Ifran & co.	Rs. 200,600/-				P.O Not Attached


The all concerned bidder are being informed accordingly.

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(Arshed Ali)
Accounts Officer (East)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Qadir Abbas)
Chief Engineer (East)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD),
(Convener)

NIT NO. 21673 ✓

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

Description of work: SUPPLY OF CONSUMABLE STORES MATERIALS FOR THE MAINTENANCE OF SEWERAGE SYSTEM IN GULSHAN-E-IQBAL DIVISION (SEW).

Name of Bidder: M/s. Honest Associates.

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' name M/s. Honest Associates
1.	Registration with PEC (if applicable)	N/A
2.	NTN	Yes
3.	Sales Tax Registration	N/A
4.	Professional Tax	Yes
5.	Registration with Sindh Revenue Board (SRB)	N/A
	Qualification Criteria:	
6.	Minimum three years' experience of relevant field.	Yes
7.	Turnover of at least last three years	Yes
8.	Required Bid Security is attached.	Yes
9.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes
10.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A
11.	Qualified/ disqualified	Qualified

Note: The procuring agency may modify the criteria as per their requirements.


(Ashraf Ali)
Accounts Officer (East)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Qadir Abbas)
Chief Engineer (L/K)
Member


(Abdul Wahid Khan)
Chief Engineer (IPD)
Convener

NIT NO. 21673

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

Description of work: SUPPLY OF CONSUMABLE STORES MATERIALS FOR THE MAINTENANCE OF SEWERAGE SYSTEM IN GULSHAN-E-IQBAL DIVISION (SEW).

Name of Bidder: M/s. Irfan & co.

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' name M/s. Irfan & co
1.	Registration with PEC (if applicable)	N/A
2.	NTN	N/A
3.	Sales Tax Registration	N/A
4.	Professional Tax	N/A
5.	Registration with Sindh Revenue Board (SRB)	N/A
	Qualification Criteria:	
6.	Minimum three years' experience of relevant field.	N/A
7.	Turnover of at least last three years	N/A
8.	Required Bid Security is attached.	2% P.O Not Attached
9.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	N/A
10.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A
11.	Qualified/ disqualified	Disqualified

Note: The procuring agency may modify the criteria as per their requirements.


(Wajid Ali)
Accounts Officer (East)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Qadir Abbas)
Chief Engineer (L/K)
Member


(Abdul Rehman Khattak)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

NAME OF WORK: SUPPLY OF CONSUMABLE STORES MATERIALS FOR THE MAINTENANCE OF SEWERAGE SYSTEM IN GULSHAN-E-IQBAL DIVISION (SEW)

S.No	Description of Work	Engineer's Estimate			M/s. Honest Associates		
		Quantity	Rate	Unit	Amount	Rate	Amount
1	G.I Bucket 16" gauge No.12 with iron hook and handle (wt. 2.75 Kg) Top dia 10.5" bottom dia 7"	60.00 Nos	400.00	Each	24,000.00	400.00	24,000.00
2	Spade (China make) with wooden handle (wt. 3.3 lbs) 4 gauge blade size 0.75" x 0.75"	20.00 Nos	375.00	Each	7,500.00	375.00	7,500.00
3	Pick Axe (China make) with wooden handle No.5 (wt. 3 Kg) size 21" x 0.20"	20.00 Nos	575.00	Each	11,500.00	570.00	11,400.00
4	Shawal (China make) with wooden handle NO. 5 (wt. 2 kg)	20.00 Nos	375.00	Each	7,500.00	375.00	7,500.00
5	Tokka (Bamboo cutter) made of (Kamani steel) (weighting 1.3 Kgs)	30.00 Nos	500.00	Each	15,000.00	500.00	15,000.00
6	Jubble made of (Hi-carbon steel) Axe 0.6' long 1.3" dia (wt. 12.5 Kg)	10.00 Nos	1,050.00	Each	10,500.00	1,050.00	10,500.00
7	Manila Rope 1" (01 Kg = 7ft)	100.00 Kg	325.00	P/Kg	32,500.00	325.00	32,500.00
8	Manila Rope 1 1/2" (01 Kg = 10ft)	100.00 Kg	300.00	P/Kg	30,000.00	300.00	30,000.00
9	Chisel 9" long made of (Hi carbon steel) Axle size 1.3" (wt. 1.5 Kg)	20.00 Nos	200.00	Each	4,000.00	200.00	4,000.00
10	Chisel 6" long made of (Kamani steel) (weighting 1.5 Kg)	20.00 Nos	150.00	Each	3,000.00	150.00	3,000.00
11	Hammer (Gun) with wooden handle made of Roll Pati Steel (wt. 2 lbs) length 8.5" dia 3"	5.00 Nos	1,100.00	Each	5,500.00	1,100.00	5,500.00

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COMPARATIVE STATEMENT

NAME OF WORK: SUPPLY OF CONSUMABLE STORES MATERIALS FOR THE MAINTENANCE OF SEWERAGE SYSTEM IN GULSHAN-E-IQBAL DIVISION (SEW)

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Qumada
13/11

Wahid

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12 Jan


KARACHI WATER & SEWERAGE BOARD
ATTENDANCE SHEET OF CONTRACTORS

NAME OF WORK : **SUPPLY OF CONSUMABLE STORE MATERIAL**
FOR THE MAINTENANCE OF SEWERAGE SYSTEM
IN GULSHAN-E-IQBAL DIVISION (SEW)

1. DATE OF OPENING & TIME: 12-11-2014 2.30 PM

2. ESTIMATED COST: RS.1,99,990/=

3. SERIAL # SERIAL NO.21673. ✓

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1	M/S Hameed Associates	NABUM	
2	M/S Pifa & co	Pifa	H. Pifa
3			
4			
5			
6			
7			
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10			
11			
12			