



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)
BID EVALUATION REPORT

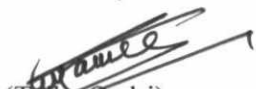
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.33216 I.D # _____
3	Tender Description/Name of Work/Item:	COMPOSING PRINTING, BINDING, ALONG WITH THE TITLE PAGE IN DIFFERENT COLOURS AND PROVIDING BUDGET BOOKS FOR WORK 240 NOS OF VOLUME-II AND BUDGET BOOKS FOR ESTABLISHMENT 240 NOS OF VOLUME-I AS PER SAMPLE FOR THE YEAR 2017-2018
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	SPPRA Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	30-05-2017

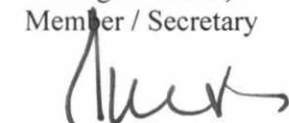
12 **BID EVALUATION REPORT**

S #	NAME OF FIRM / BIDDER	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Usman Traders Int.	Rs.5,13,120/-	1 st Lowest	@0.326% Below	Pay Order and other documents are available. P.O # 17565355 dt:13-04-2017 Rs.20,000/- from HBL Dolmen Mall Branch Clifton Karachi	Substantially Responsive
2	M/s.Riaz & Co.	Rs.5,17,200/-	2 nd Lowest	@0.466% Above	Pay Order and other documents are available. P.O # 10855209 dt:22-05-2017 Rs.11,000/-from Habib Metropolitan Bank Ltd Allama Iqbal Road Branch Karachi	Substantially Responsive

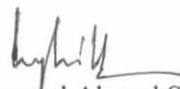
The all concerned bidders are being informed accordingly.

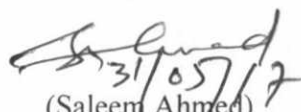
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Usman Traders International** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Tahira Qadri)
Budget Officer)
Member / Secretary


(Imran Iqbal Zaidi)
Director Accounts
Member


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

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

Description of work: **COMPOSING PRINTING, BINDING, ALONG WITH THE TITLE PAGE IN DIFFERENT COLOURS AND PROVIDING BUDGET BOOKS FOR WORK 240 NOS OF VOLUME-II AND BUDGET BOOKS FOR ESTABLISHMENT 240 NOS OF VOLUME-I AS PER SAMPLE FOR THE YEAR 2017-2018**

Date of Opening: 30-05-2017

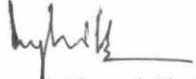
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

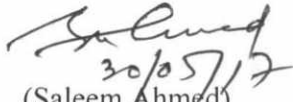
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s. Usman Trader Int.	M/s. Riaz & Co.
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.	Minimum three years' experience of relevant field.	Yes	Yes
6.	Turnover of at least last three years	Yes	Yes
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	Qualified


(Taiba Qadri)
Budget Officer
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Imran Iqbal Zaidi)
Director Accounts
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

Method of Procurement: Single Stage Single Envelope.

Name of Work: COMPOSING PRINTING, BINDING, ALONG WITH THE TITLE PAGE IN DIFFERENT COLOURS AND PROVIDING BUDGET BOOKS FOR WORK 240 NOS OF VOLUME-II AND BUDGET BOOKS FOR ESTABLISHMENT 240 NOS OF VOLUME-I AS PER SAMPLE FOR THE YEAR 2017-2018

MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 30-05-2017 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. Usman Traders International
 - ii. M/s. Riaz & Co.
3. The bids were opened at 11:30 A.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.Usman Traders International	Rs.5,13,120/-	Rs.20,000/-	P.O # 17565355 dt:13-04-2017 from HBL Dolmen Mall Branch Clifton Karachi
02	M/s.Riaz & Co.	Rs.5,17,200/-	Rs.11,000/-	P.O # 10855209 dt:22-05-2017 from Habib Metropolitan Bank Ltd Allama Iqbal Road Branch Karachi

4. The bids do not contain any cutting or overwriting.
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.


(Talha Qadri)
Budget Officer
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Imran Iqbal Zaidi)
Director Accounts
Member


(Saleem/Ahmed)
Director (Design & Estimate)
Convener


COMPARATIVE STATEMENT

**Name of Work: COMPOSING PRINTING, BINDING, ALONG WITH THE TITLE PAGE IN DIFFERENT COLOURS
AND PROVIDING BUDGET BOOKS FOR WORK 240 NOS OF VOLUME-II AND BUDGET BOOKS
FOR ESTABLISHMENT 240 NOS OF VOLUME-I AS PER SAMPLE FOR THE YEAR 2017-2018**

Item No	Description of Work	Estimated Cost				M/s. Usman Traders Int.		M/s. Riaz & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Establishment Budget Book Volume-I (Approx 450 Pages) Title Four Colour Printing imported Art Gold 310 grams and four plus four offset printing and mat lamination & hard glue binding for Volume-I (Establishment) Inside One Colour Printing Imported Offset paper 70 grams inside page-445 pages on plus one colour offset printing (as per sample) (Inclusive all taxes).	240.00	Nos	1175.00	Each	282,000.00	1170.00	280,800.00	1180.00	283,200.00
2	Contingency, Repair & Maintenance & Development Budget Book Volume-II (Approx 370 Pages) Title Four Colour Printing imported Art gold 310 grams and four plus four offset printing and mat lamination & hard glue binding for Volume-II (Contingency, Repair & Maintenance & Development) Inside One Colour Printing Imported Offset paper 70 grams inside page-370 pages on plus one colour offset printing (as per sample) (Inclusive all taxes).	240.00	Nos	970.00	Each	232,800.00	968.00	232,320.00	975.00	234,000.00
TOTAL QUOTED / CORRECTED COST						514,800		513,120		517,200


(Faiza Qadri)
Budget Officer
Member / Secretary


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


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


(Imran Iqbal Zaidi)
Director Accounts
Member


(Saleem Ahmed)
31/05/17
Director (Design & Estimate)
Convener

