

Karachi Water & Sewerage Board

Office of the Executive Engineer Karachi Division Civil-I

Block "B" 9th Mile Karsaz, Shahra-e-Faisal, Karachi

NO: E.E/K.D(CIVIL-I)/KWSB/Acctt/2016/12/ 6/

Tel. No. 021 - 99245119 Dated:

To.

The Director (CB), SPPRA... Karachi.

SUBJECT:- N.I.T. NO. E.E/KDC-I/ACCTT/KWSB/2016/13/59 Dated SPPRA SR. NO.

With reference to above, it is intimated that the following documents under rule-45 of SPPR-2010 are enclosed herewith .:-

- 1) Bid Evaluation Report.
- 2) Comparative Statement.
- 3) Attendance Sheet.
- 4) Minutes of the Opening Committee.
- 5) Bidders Qualification Report.

Executive Engineer Karachi Divisidn Civil-I KW&SB

Copy to :-

- 1) The D.M.D (T.S), KWSB.
- The C.E(B.T), KWSB.
- The S.E(BWSC-I), KWSB.



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.32085 I.D No				
3	Tender Description/Name of Work/Item:	REPAIR AND MAINTENANCE WORK OF M.D SECRETARIAT AT 9TH MILE				
4	Method of Procurement:	Single Stage (One Envelop)				
5	Tender Published:	Through 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:	01 No				
11	Financial Bid Opening Date:	10-04-2017				

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.Hassam & Brothers		R S Y 1/ 1X //-	1 st Lowest	@0.165% Below	Pay Order and required documents are available. P.O # 14626790 revalidate on 03-01-2017 Rs.20,000/- from HBL Sindh Secretariat Branch Karachi	Substantially Responsive
2	M/s.Serena Enterprises	Reg 33 35 //- - O 7			Pay Order not attached, required documents are available.	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.

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

(Abdul Rehman Shaikh)

S.E (Bulk Water Supply)
Members

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

(Maqsood Ahmed Shaikh) Superintending Engineer (KMC) Member

(Saleem Ahmed)

Director (Design & Estimate)

Convener

COMPARATIVE STATEMENT

Name of Work: REPAIR AND MAINTENANCE WORK OF M.D SECRETARIAT AT 9TH MILE

S.No	Description of Work		Estimated Cost					M/s.Hassam & Brothers	
			tity	Rate	Per	Amount	Rate	Amount	
	Glazed tiles dodo 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick including finishing.	312.00	Sft	28299.30	%Sft	88,293.82	28295.00	88,280.40	
	Laying floor of approved coloured glazed tiles 1/4" thick laid in white cment and pigment on a bed of 3/4" thick cement mortar 1:2. complete	176.00	Sft	27747.06	%Sft	48,834.83	27745.00	48,831.20	
3	P/F in position door, windows and ventilation of 2" x 2" ¼ angle iron frame and 1 ¼" thick commercial plywood veneer shutter of deodar wood (3 Ply) on both side including hole faste, cheals iron tower bolts, handle hinger and one mortice lock.	35.00	Sft	933.75	P/Sft	32,681.25	930.00	32,550.00	
4	P/F deodar wooden wardrobe including boxing wit back shelves, shutter draws & brass fittings such as handle locking arrangement hanger rod shoe rod & mioor measuring 2'x1 complete as per approved design.	45.00	Sft	2364.63	P/Sft	106,408.35	2360.00	106,200.00	
5	S/F in position Aluminum channel fram for longol doors or Alcop made with 5mm thick tinted glass glazing (Belgium) & Alpah (Japan) locks i/c handle, stopper etc.	338.00	Sft	1507.66	P/Sft	509,589.08	1505.00	508,690.00	
6	P/F 3/8" thick marble tiles of approved quality & colour & shade size 8"x4" / 6" x 4" in dodo skirting and facing removal tracking of existing plaster surface etc over 1/2" thick base of cement mortar 1:3 setting of tile in slurry of white cement over mortar base i/c filling the joints and washing with white cement slurry finished clearing and polishing etc complete (for new work).		Sft	186.04	P/Sft	7,069.52	185.00	7,030.00	
7	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit on surface recessed in the wall or column as required.	60.00	Point	1130.00	P/point	67,800.00	1130.00	67,800.00	
8	P/L (Main or Submain) PVC insulate with size (7-029) copper conduit in 3/4" PVC conduit on surface.	250.00	Meter	171.00	P/Mtr	42,750.00	170.00	42,500.00	
9	P/L (Main or Submain) PVC insulated with size (7-044) 6mm2 copper conduit in 1" PVC conduit on surface.	100.00	Meter	305.00	P/Mtr	30,500.00	305.00	30,500.00	
	TOTAL QUOTED / CORRECTED COST				10	933,927		932,382	

(Riaz Khalid Bajwa) Accounts Officer (B.T) Member / Secretary (Saif-ul-Haque) Addl. Director Internal Audit KMC - Member

(Maqsood Ahmed Shaikh) Superintending Engineer (K.M.C) Member (Abdul Kehman Shaikh) S.E (Bulk Water Supply) Member (Saleem Alimed)
Director (Design & Estimate)

Convener



ATTENDANCE SHEET CONTRACTOR'S / FIRM'S

, Dropp	ing & Opening Time: A Serial No. Office o	10-4-17 2.00 & 2.30 P.M 32085 If the Director (D&E) / Convene ant, Gulshan-e-Iqbal, Block-17,		
S.No	Name of Firm	Name of Contractor	Signature	
1	Aarson and Brothe	s Hassani	الم الم	
2		/		
12	MISSERBNA ENT	ASCAM	Alex	
3	1			
4		*		
5				
6	· ·			

NIT No.SPPRA Serial No.32085

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR AND MAINTENANCE WORK OF M.D SECRETARIAT AT 9TH MILE

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 10-04-2017 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).

- Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Hassam & Brothers
 - ii. M/s. Serena Enterprises
- 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.Hassam & Brothers	Rs.9,32,382/-	Rs.20,000/-	P.O # 14626790 revalidate on 03-01-2017 from HBL Sindh Secretariat Branch Karachi
02	M/s.Serena Enterprises	Rs.9,33,357/-		Pay Order not Attached

- 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.

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

(Abdul Rehman Shaikh) S.E (Bulk Water Supply) Members (Saif-ul-Haque) Additional Director Internal Audit – KMC Member (Maqsood Ahmed Shaikh) Superintending Engineer (KMC) Member

(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT No.SPPRA Serial No.32085

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

Description of work:

REPAIR AND MAINTENANCE WORK OF M.D

SECRETARIAT AT 9TH MILE

Date of Opening:

10-04-2017

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

s.		Bidders' Name			
No.	Eligibility / Qualification Criteria	M/s.Hassam & Brothers	M/s.Serena Enterprises		
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	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 Bajwa) Accounts Officer (B.T) Member / Secretary

(Abdul Rehman Shaikh) S.E (Bulk Water Supply) Members (Saif-ul-Haque) Additional Director Internal Audit – KMC Member (Maqsood Ahmed Shaikh) Superintending Engineer (KMC) Member

Director (Design & Estimate)
Convener