

COMPARATIVE STATEMENT

Name of Work: REPAIR AND MAINTENANCE OF QUARTER NO.G-5 AT SYPHON NO.20 STAFF COLONY

S.No	Description of Work	Estimated Cost				M/s.Honest Associates		M/s.Nabiha & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Excavation in foundation of building bridge and other structure including i/c dag belling dressing, refilling around structure with excavated earth watering and remaining lead upto 5ft in ordinary soil.	792.50	Cft	3176.25	%0 Cft	2,517.18	3175.00	2,516.19	3180.00	2,520.15
2	P/L 1:3:6 cement concrete solid block masonry set in 1:6 cement sand mortar in plinth and foundation i/c racking out joints.	362.22	Cft	14268.53	%Cft	51,683.47	14268.15	51,682.09	14270.00	51,688.79
3	Cement concrete brick or stone ballast 1 1/2" to 2" gauge ratio 1:4:8	158.50	Cft	9416.28	% Cft	14,924.80	9416.00	14,924.36	9416.00	14,924.36
4	P/L 1:3:6 cement concrete solid block masonry wall 6" above and blow in thickness set in 1:6 cement mortar in ground floor super structure including racking out joints & curing etc. complete	805.50	Cft	15771.01	%Cft	127,035.49	15770.00	127,027.35	15770.00	127,027.35
5	R.C. work in roof slab, beams, coloum rafts lintels and other structure members laid in situ or precast laid in position complete in all respect concrete Ratio (1:2:4) 90 Lbs cement 2 cft aggregate, 4 cft sand 1/8 ti 1/4 gauge.	140.91	Cft	337.00	P/Cft	47,486.67	336.50	47,416.22	340.00	47,909.40
6	Fabrication of mild steel reinforcement for cement concrete including cutting, banding, laying position, making joints and fastering machine including cost of binding wire also includes removal b) Using TOR Bars	6.29	Cwt	5001.70	P/Cwt	31,460.69	5001.00	31,456.29	5005.00	31,481.45
7	P/L Cement Plaster 1:6 upto 12' feet height 1/2" thick.	3145.00	Sft	2206.60	%Sft	69,397.57	2206.30	69,388.14	2210.00	69,504.50

Signature

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		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
8	P/L 1" thick topping cement concrete (1:2:4) including surface finishing arrangement angle iron frame 2 x 2 x 3/8 dividing into panels 1 1/2" thick.	1045.00	Sft	2548.29	%Sft	26,629.63	2547.00	26,616.15	2547.00	26,616.15
9	Making & fixing steel gate door complete with locking arrangements angle iron frame 2x2x3/8" and 3/4" sq. bar 4" centre to centre.	153.50	Sft	726.72	P/Sft	111,551.52	686.00	105,301.00	686.00	105,301.00
10	Distempering two coats.	3145.00	Sft	1043.90	%Sft	32,830.66	1043.50	32,818.08	1043.00	32,802.35
11	Painting old surface door & windows any type each subsequent coats	307.00	Sft	1160.06	%Sft	3,561.38	1160.00	3,561.20	1160.00	3,561.20
12	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.	20.00	Point	1130.00	P/point	22,600.00	1130.00	22,600.00	1130.00	22,600.00
13	P/L (Main or Submain) PVC insulatd with size (7-029) copper conduit in 3/4" PVC conduit on surface.	300.00	Mtrs	171.00	P/Mtr	51,300.00	171.00	51,300.00	171.00	51,300.00
14	P/L (Main or Submain) PVC insulatd with size (7-044) 6mm2 copper conduit in 1" PVC conduit on surface.	250.00	Mtrs	305.00	P/Mtr	76,250.00	305.00	76,250.00	305.00	76,250.00
15	P/F Brass Ceiling Fan 56" (Good Quality)	2.00	Nos	3185.00	Each	6,370.00	3185.00	6,370.00	3190.00	6,380.00



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		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
16	P/F squatting type white glazed earthen ware W.C. Pan with front flush inlet & complete with i/c the cost of flushing cistern with internal fitting and flush pipe with bend and making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4 W.C. foreign equivalent with 4" dia trap trap and making required roof holes on wall plinth & floor for pipe connection line and making good in C.C. 1:2:4 (Foreign Equivalent) W.C pan 23" and low level earthen wave flush tank.	1.00	No	5728.80	Each	5,728.80	5728.00	5,728.00	5750.00	5,750.00
17	P/F 24 x 18" lavatory basin in white glazed earthen wave complete with and i/c the cost of W.I or C.I cantilever brackets 6" built into walls, painted white in two coats after primary coats of red lead paint 1/2" dia chrome plated mixture 1 1/4" dia brass waste of approved pattern 1 1/4" dia makeable or CP brass traps makeable iron or brass unions and making requisite chamber of holes in walls plinth and floor for pipe connection and making good in CC 1:2:4. Add extra for bar (Foreign or equivalent) add extra for labour for providing & Fixing of earthen wave pedestal white or colored glazed (Foreign or Equivalent)	1.00	No	5192.17	Each	5,192.17	5190.00	5,190.00	5300.00	5,300.00

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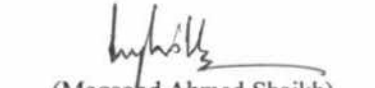
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		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
18	P/L G.I Pipes specials and clamp etc I/c fixing cutting, fitting complete with and I/c the cost of reabking through wall and roof making good etc providing two coats after clamping the pipe etc with white zink paint with pigment 18 mach the colour 5 of the bluding and testing with water to a pressure head of 200 ft and handling 1/2" dia G.I Pipe.	200.00	Rft	73.21	P/Rft	14,642.00	73.00	14,600.00	73.00	14,600.00
19	3/4" dia G.I Pipe.	200.00	Rft	95.79	P/Rft	19,158.00	95.00	19,000.00	95.00	19,000.00
20	S/F Fiber Glass Tank of approved quality and designa nd wall thickness as specified i/c cost of nuts, bolts and fixing of plate form of cement concrete 1:3:6 and making connection from inlet & outlet and over flow pipe etc - 250 Gallons 3.5 mm.	1.00	No	21989.61	Each	21,989.61	21985.00	21,985.00	22000.00	22,000.00
TOTAL QUOTED / CORRECTED COST						742,310		735,730		736,517


(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 Rehman Shaikh)
S.E (Bulk Water Supply)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener



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.33507 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAIR AND MAINTENANCE OF QUARTER NO.G-5 AT SYPHON NO.20 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>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>NIL</u>
11	Financial Bid Opening Date:	07-06-2017

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.Honest Associates	Rs.7,35,730/-	1 st Lowest	@0.886% Below	Pay Order and required documents are available. P.O # 17758363 dt:30-05-2017 Rs.16,000/- from HBL Al-Azam Square Branch Karachi	Substantially Responsive
2	M/s.Nabiha & Co.	Rs.7,36,517/-	2 nd Lowest	@0.780% Below	Pay Order and required documents are available. P.O # 17742774 dt:30-05-2017 Rs.17,000/-from HBL Khadija Mark 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.Honest Associates** 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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Rehman Shaikh)
S.E (Bulk Water Supply)
Members


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT No. SPPRA Serial No.33507

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR AND MAINTENANCE OF QUARTER NO.G-5 AT
SYPHON NO.20 STAFF COLONY

MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 07-06-2017 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. Honest Associates
 - ii. M/s. Nabiha & 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.Honest Associates	Rs.7,35,728/-	Rs.16,000/-	P.O # 17758363 dt:30-05-2017 from HBL Al-Azam Square Branch Karachi
02	M/s.Nabiha & Co.	Rs.7,36,510/-	Rs.17,000/-	P.O # 17742774 dt:30-05-2017 from HBL Khadija Mark 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).

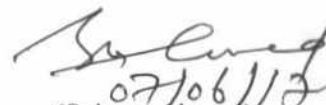
The meeting ended with the vote of thanks to and from the chair.


(Riaz Khalid Bajwa)
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Additional Director Internal
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Superintending Engineer (KMC)
Member


(Abdul Rehman Shaikh)
S.E (Bulk Water Supply)
Members


(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: **REPAIR AND MAINTENANCE OF QUARTER NO.G-5 AT SYPHON NO.20 STAFF COLONY**

Date of Opening: 07-06-2017

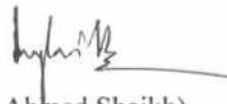
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:

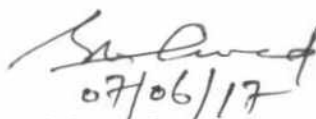
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Honest Associates	M/s.Nabiha & Co.
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.	Minimum three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


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KARACHI WATER AND SEWERAGE BOARD


ATTENDANCE REPORT

NAME OF WORK : REPAIR & MAINTENANCE OF QUARTER
NO. G-5, AT SYPHON NO.20, STAFF
COLONY.

Date of Opening & Time : 07-06-2017 AT

Estimated Cost : Rs.7,42,310/-

SPPR's Sr. No. : 33507

Sr. #	Name of Firm	Name of Person & Designation	Signature
1)	M/S Honest Asst. Engrs	NAJAM	
2)	M/S NABHA & CO	Tanzeer	