

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE RESIDENT ENGINEER HUB FILTER PLANT
HUB FILTER PLANT, HILL AREA NEAR OCTROY CHECK POST MANGHOPIR ROAD
KARACHI, Cell No.03222885356

No. RE/HUB(FP)/KW&SB/2017-18/62

Date:- 31/05/2018

The Director (C.B),
Sindh Public Procurement Regulatory Authority
Karachi .

SUBJECT :- **SUBMISSION OF BID EVALUATION REPORT THE WORK OF PAINTING OF KERB STONE AT HUB FILTER PLANT. KW&SB.**
(Serial No. 37604 Authority's website)

Enclosed please find herewith the following documents for the above referred subject work are being submitted for early hoisting of authority's website on SSPRA, (In original).

1. The Bid Evaluation Report.
2. Minutes of Bid opening Meeting.
3. Bidders Eligibility / Qualification report.
4. Comparative Statement.
5. Attendance sheet of the Contractor.

RESIDENT ENGINEER
HUB FILTER PLANT
K.W.&.S.B

Copy to:

1. The Chief Engineer (IPD), KW&SB,
2. The S.E Hub (P&F-3), KW&SB.
3. Office Copy.

SPPRA INWARD DIARY
NO : 9542
DATED : 01-06-2018



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

BID EVALUATION REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.37604 I.D No. _____
3	Tender Description/Name of Work/Item:	PAINTING OF KERB STONE AT HUB FILTER PLANT
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>02 Nos</u>
7	Total Bid Received:	<u>02 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:	<u>22-05-2018</u>


12 BID EVALUATION REPORT

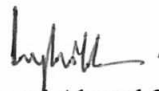
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Kashif Engineering Works	Rs.9,87,981/-	1 st Lowest	@0.014% Below	Pay Order and other documents are attached. P.O # 19629594 dt:22-05-2018 Rs.19,750/-from HBL Malir Cantt Branch Karachi	Substantially Responsive
2.	M/s.Malik & Co.	Rs.9,93,827/-	2 nd Lowest	@0.578% Above	Pay Order and other documents are attached. P.O # 12035367 dt:22-01-2018 Rs.20,000/- from UBL Drigh Road Township Branch Karachi	Substantially Responsive

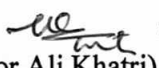
The all concerned bidders are being informed accordingly.

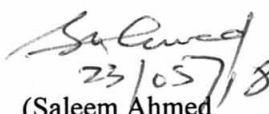
The R.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Kashif Engineering Works declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.


(Mirza Idrees Baig)
D.A.O (P&F-III)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Manzoor Ali Khatri)
S.E (P&F)-III
Member


(Saleem Ahmed)
Chief Engineer (IPD)
Convener

NIT Sr. No. SPPRA Serial No.37604

Method of Procurement: Single Stage Single Envelope.

Name of Work: PAINTING OF KERB STONE AT HUB FILTER PLANT

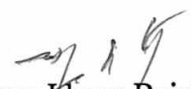
MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 22-05-2018 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).**

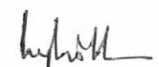
2. Two bidders submitted their bids till the deadline of submission.
 - i) M/s. Kashif Engineering Works
 - ii) M/s. Malik & Co.
3. The bids were opened at 11:30 A.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.


S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Kashif Engineering Works	Rs.9,87,981/-	Rs.19,750/-	P.O # 19629594 dt:22-05-2018 from HBL Malir Cantt Branch Karachi
2.	M/s.Malik & Co.	Rs.9,93,827/-	Rs.20,000/-	P.O # 12035367 dt:22-01-2018 from UBL Drigh Road Township Branch Karachi

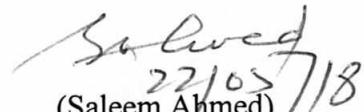
4. The bids do not contain any cutting or over-writing.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).
6. The meeting ended with the vote of thanks to and from the chair.


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Member


(Manzoor Ali Khatri)
S.E (P&F)-III
Member


(Saleem Ahmed)
Chief Engineer (IPD)
Convener

NIT No.SPPRA Serial No.37604

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


Description of work: **PAINTING OF KERB STONE AT HUB FILTER PLANT**


Date of Opening: **22-05-2018**

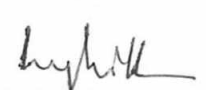
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:

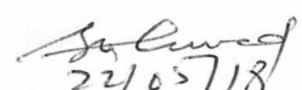
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Kashif Engg. Works	M/s. Malik & Co.
1.	Registration with PEC (if applicable)	N/A ✓	N/A ✓
2.	NTN	Yes ✓	Yes ✓
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes ✓	Yes ✓
	Qualification Criteria:		
5.	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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S.E (P&F)-III
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22/05/18
(Saleem Ahmed)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

Name of Work: PAINTING OF KERB STONE AT HUB FILTER PLANT

Item No	Description of Work	Estimated Cost				M/s. Kashif Engg. Works		M/s. Malik & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Preparing the Surface and Painting with enamel paint on Masonry walls.	97434.00	Sft	579	%Sft	564,279.27	579	564,142.86	580	565,117.20
2	2nd & Subsequent Coat.	97434.00	Sft	435	%Sft	423,837.90	435	423,837.90	440	428,709.60
	TOTAL QUOTED / CORRECTED COST					988,117		987,981		993,827

[Signature]
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 Member / Secretary

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[Signature]
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 S.E (P&F)-III
 Member

[Signature]
 (Saleem/Ahmed)
 Chief Engineer (IPD)
 Convener

