

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE BUDGET OFFICER
1ST FLOOR KBCA ANNEXY BUILDING CIVIC CENTER BLOCK-14
GULSHAN-E-IQBAL, KARACHI CELL # 0334-3424522

No: B.O/F.D/KW&SB/2017-18/156

DATED 11/06/2018


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

SUBJECT :- **SUBMISSION OF BID EVALUATION REPORT THE WORK OF COMPOSING, PRINTING, BINDING ALONG WITH THE TITLE PAGE IN DIFFERENT COLOURS AND PROVIDING BUDGET BOOKS FOR WORKS 240NOS OF VOLUME-II AND BUDGET BOOKS FOR ESTABLISHMENT 240NOS OF VOLUME-I AS PER SAMPLE FOR THE YEA 2018-19, (Serial No. 37698 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 SPPRA, (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.

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BUDGET OFFICER
K.W. &S.B

Copy to:

1. The Chief Engineer (IPD), KW&SB
2. The Director (Accounts), KW&SB,
3. The Superintending Engineer, KMC,
4. The Additional Director (internal audit), KMC,
5. The Account Officer (Budget), KW&SB,
6. Office Copy.

SPPRA INWARD DIARY
NO : 9758
DATED : 12/06/2018



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

BID EVALUATION REPORT

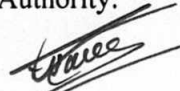
| | | |
|----|--|---|
| 1 | Name of Procuring Agency: | KARACHI WATER & SEWERAGE BOARD |
| 2 | Tender Reference No: | SPPRA Serial No.37698 I.D # _____ |
| 3 | Tender Description/Name of Work/Item: | COMPOSING PRINTING, BINDING, ALONG WITH THE TITLE PAGE IN DIFFERENT COLOURS AND PROVIDING BUDGET BOOKS FOR WORK 240 NOS OF VOLUME-II AND BUDGET BOOKS FOR ESTABLISHMENT 240 NOS OF VOLUME-I AS PER SAMPLE FOR THE YEAR 2018-19 |
| 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: | 05-06-2018 |

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.5,88,000/- | 1 st Lowest | @4.925% Above | Pay Order and other documents are attached. P.O # 20468687 dt:05-06-2018 Rs.12,000/-from HBL Tariq Road Branch Karachi | Substantially Responsive |
| 2 | M/s.Riaz & Co. | Rs.6,09,600/- | 2 nd Lowest | @8.779% Above | Pay Order and other documents are attached. P.O # 12176179 dt:05-06-2018 Rs.12,800/-from Habib Metropolitan Bank Ltd Allama Iqbal Road Branch Karachi | Substantially Responsive |


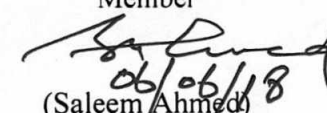
The all concerned bidders are being informed accordingly.

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.


(Tafha Qadri)
Budget Officer)
Member / Secretary


(Imran Iqbal Zaidi)
Director Accounts
Member


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Saleem Ahmed)
Chief Engineer (IPD)
Convener

NIT No. SPPRA Serial No. 37698

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

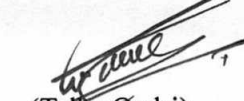
Description of work: COMPOSING PRINTING, BINDING, ALONG WITH THE TITLE PAGE IN DIFFERENT COLOURS AND PROVIDING BUDGET BOOKS FOR WORK 240 NOS OF VOLUME-II AND BUDGET BOOKS FOR ESTABLISHMENT 240 NOS OF VOLUME-I AS PER SAMPLE FOR THE YEAR 2018-19

Date of Opening: 05-06-2018

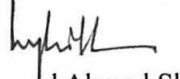
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

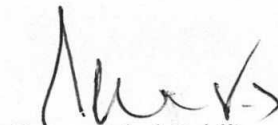
Eligibility/ Qualification Criteria:

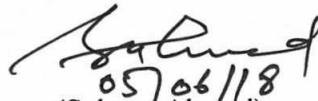
| S. No. | Eligibility / Qualification Criteria | Bidders' Name | |
|--------|--|-----------------------|----------------|
| | | M/s.Usman Trader Int. | M/s.Riaz & Co. |
| 1. | Registration with PEC (if applicable) | N/A | N/A |
| 2. | NTN | Yes | Yes |
| 3. | Sales Tax Registration (FBR) | N/A | N/A |
| 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 |


(Tahna 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


05/06/18
(Saleem Ahmed)
Chief Engineer (IPD)
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 2018-19

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 05-06-2017 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. 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.

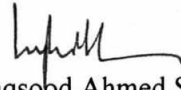
| S. No | Name of Firm | Quoted Price | Amount of Bid Security | Pay Order No. / Date |
|-------|---------------------------------|---------------|------------------------|--|
| 01 | M/s.Usman Traders International | Rs.5,88,000/- | Rs.12,000/- | P.O # 20468687 dt:05-06-2018 from HBL Tariq Road Branch Karachi |
| 02 | M/s.Riaz & Co. | Rs.6,09,600/- | Rs.12,800/- | P.O # 12176179 dt:05-06-2018 from Habib Metropolitan Bank Ltd Allama Iqbal Road Branch Karachi |

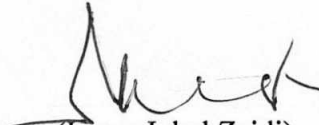
4. The bids do not contain any cutting or overwriting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

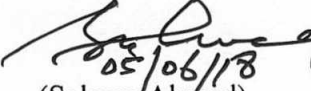
The meeting ended with the vote of thanks to and from the chair.


(Tahia 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)
Chief Engineer (IPD)
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 2018-19

| 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 (465 Pages) <u>Title Four Colour</u> Printing imported Art Gold 310 grams and four plus four offset printing and mat lamination & hard glue binding for Volume-I (Establishment) <u>Inside One Colour Printing</u> Imported Offset paper 70 grams inside page-465 pages on plus one colour offset printing (as per sample) Inclusive all taxes. | 240.00 | Nos | 1275.00 | Each | 306,000.00 | 1225.00 | 294,000.00 | 1270.00 | 304,800.00 |
| 2 | Contingency, Repair & Maintenance & Development Budget Book Volume-II (Approx 370 Pages) <u>Title Four Colour</u> 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) <u>Inside One Colour Printing</u> Imported Offset paper 70 grams inside page-465 pages on plus one colour offset printing (as per sample) Inclusive all taxes. | 240.00 | Nos | 1060.00 | Each | 254,400.00 | 1225.00 | 294,000.00 | 1270.00 | 304,800.00 |
| TOTAL QUOTED / CORRECTED COST | | | | | | 560,400 | | 588,000 | | 609,600 |

(Taha Qadri)
Budget Officer
Member / Secretary

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

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

(Imran Iqbal Zaidi)
Director Accounts
Member

(Saleem Ahmed)
Chief Engineer (IPD)
Convener

