

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (WATER) MALIR TOWN

No: EE: M.T / (WATER)/ACCTTS/KW&SB/2016-17/ 17


DATED 30/11/2016

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

SUBJECT :- **SUBMISSION OF BID EVALUATION REPORT THE WORK OF REPAIR MAINTENANCE WORK OF DY.DIRECTOR OFFICE MALIR TOWN KW&SB. (Serial No. 30324) 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.


Executive Engineer (Water)
Malir Town K.W. & S.B

Copy to:

1. The Director (D&E), KW&SB.
2. The S E (Malir), KW&SB.
3. Office Copy.

RECEIVED DIARY
NO: 3401
DATED: 01-12-16



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.30324 I.D #
3	Tender Description/Name of Work/Item:	REPAIRING MAINTENANCE WORK OF DY. DIRECTOR OFFICE MALIR TOWN KW&SB
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:	24-11-2016

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
01	M/s.Usman Traders Int.	Rs.2,43,932/-	1 st Lowest	@0.052% Below	Pay Order and other documents are available. P.O # 02179747 Rs.2,000/- & P.O # 02179746 Rs.2,000/- & P.O # 02179719 Rs.1,500/- Total Rs.5,500/- dated:01-09-2016 from Bank Al Habib Ltd. Malir Cantt. Branch, Karachi	Substantially Responsive
02	M/s.Riaz & Co.	Rs.2,45,119/-	-	@0.434% Above	Pay Order attached other documents are not available. P.O # 16638691 Rs.1,500/- & P.O # 16638696 Rs.2,000/- & P.O # 16638702 Rs.2,000/- Total Rs.5,500/- dated:01-09-2016 from HBL Malir Cantt. Branch, Karachi	Un-Responsive

The all concerned bidders are being informed accordingly.

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

(Niaz Ahmed Shaikh)
A.A.O (District Malir)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Imdad Hussain Magsi)
S.E (District Malir)
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: **REPAIRING MAINTENANCE WORK OF DY. DIRECTOR OFFICE MALIR TOWN KW&SB**

Date of Opening: 24-11-2016

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

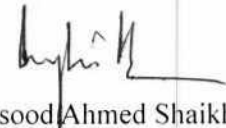
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Usman Traders International	M/s.Riaz & Co.
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	No
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No
	Qualification Criteria:		
5.	Minimum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



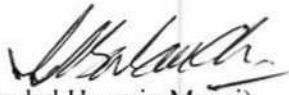
(Niaz Ahmed Shaikh)
A.A.O (District Malir)
Member / Secretary



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



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Imdad Hussain Magsi)
S.E (District Malir)
Member



(Saleem Ahmed)
Director (Design & Estimate)
Convener

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIRING MAINTENANCE WORK OF DY. DIRECTOR OFFICE MALIR TOWN KW&SB

MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 24-11-2016 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 Trader International
 - ii. M/s.Riaz & Co.
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.Usman Traders Int.	Rs.2,43,931/-	Rs.5,500/-	P.O # 02179747 Rs.2,000/- & P.O # 02179746 Rs.2,000/- & P.O # 02179719 Rs.1,500/- dated:01-09-2016 from Bank Al Habib Ltd. Malir Cantt. Branch, Karachi
02	M/s.Riaz & Co.	Rs.2,45,119/-	Rs.5,500/-	P.O # 16638691 Rs.1,500/- & P.O # 16638696 Rs.2,000/- & P.O # 16638702 Rs.2,000/- dated:01-09-2016 from HBL Malir Cantt. 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).

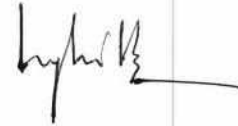
The meeting ended with the vote of thanks to and from the chair.



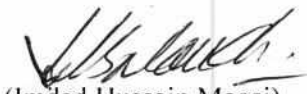
(Niaz Ahmed Shaikh)
A.A.O (District Malir)
Member / Secretary



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



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Imdad Hussain Magsi)
S.E (District Malir)
Member



(Saleem Ahmed)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

Name of Work: REPAIRING MAINTENANCE WORK OF DY.DIRECTOR OFFICE MALIR TOWN KW&SB

Item No	Description of Work	Estimated Cost				M/s. Usman Traders International		M/s. Riaz & Co.	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Glazed tiles dodo 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick including finishing.	238.33 Sft	28299.30	%Sft	67,445.72	28299.00	67,445.01	28300.00	67,447
2	Laying / flooring of approved coloured glazed tiles 1/4" thick laid in white cement and pigment on a bed of 3/4" thick cement mortar 1:2.	294.75 Sft	27747.06	%Sft	81,784.46	27747.00	81,784.28	27750.00	81,793.13
3	P/F Deodar wooden wardrobe i/c boxing with back shales shutter, drawers and brass fitting such as handle,s locking arrangement, hanger, road, shoe rack and mirror measuring 2'x1' complete as per approved design.	22.50 Sft	2364.63	P/Sft	53,204.18	2364.00	53,190.00	2375.00	53,437.50
4	Providing & Fixing false ceiling of thermopile in panels of required designa nd size including frame work of Aluminum T-Section hanged with nail wire to ceiling etc. complete	222.75 Sft	91.50	P/Sft	20,381.63	91.00	20,270.25	95.00	21,161.25
5	Providing and fixing sugating type white glazed earthen ware W.C pan with front flush liner & complete with including the cost of flushing cistern with internal fitin and flush pipe with bend and making requisite number of holes in walls plinth & floor for pipe connection & making good in cement conferete 1:2:4 (Foreign Equivalent) A) W.C Pan 23" & Low level earthen ware flush tank 3 gallons. i) With 4" dia C.I Trap	1.00 No	5728.80	Each	5,728.80	5728.00	5,728.00	5730.00	5,730.00

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Name of Work: REPAIRING MAINTENANCE WORK OF DY. DIRECTOR OFFICE MALIR TOWN KW&SB

Item No	Description of Work	Estimated Cost			M/s. Usman Traders International		M/s. Riaz & Co.			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
6	P/F 24" X 18" lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I or CI contilever brackets 6" built into wall painted with in 2 coat after primary coat of read load paints or pan of 1/2" rubber plug and chrome plate brass claims 1 1/4" dia mallable iron or c.p brass traps mallable union or brass union and making required no of holes in wall plinth and floor for pipe compaction and making good in C.C 1:2:4 (standard pattern) add extra for labour for P/F of earthen ware pedestal white or colored glazed (Foreign or equivalent).	1.00	No	5192.17	Each	5,192.17	5192.00	5,192.00	5200.00	5,200.00
7	Supply & Fixing Bath room accessories set (7-Pieces) i/c towel rod, brush holder, soap tray, shelf of approved design i/c cost of screw, nuts etc complete.	1.00	No	10322.40	Each	10,322.40	10322.00	10,322.00	10350.00	10,350.00
	TOTAL QUOTED / CORRECTED COST					244,059		243,932		245,119

(Niaz Ahmed Shaikh)
A.A.O (District Malir)
Member / Secretary

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

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

(Imdad Hussain Magsi)
S.E (District Malir)
Member

(Saleem Ahmed)
Director (Design & Estimate)
Convener

KARACHI WATER AND SEWERAGE BOARD



ATTENDANCE SHEET OF PARTICIPATE CONTRACT


1. Nature of Work: - REPAIRING MAINTENANCE WORK OF DY. DIRECTOR GENERAL TOWN, KW&SB.

2. Date of Opening & Time: 24-11-2016, at 2.30 P.M.

3. Estimated Cost: Rs.2,44,059/-

4. Estimate Serial No. 30324

S NO.	NAME OF FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	M/s. Usman Toodees International	Mohamed Usman (General Manager)	
2	M/s. Rizq & Co	Mr. Rizq	


24/11/2016

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS
SERVICES & GOODS

- 1- NAME OF THE ORGANIZATION / DEPTT KARACHI WATER & SEWERAGE BOARD
- 2- PROVINCIAL / LOCAL GOVT/ OTHER Local Government
- 3- TITLE OF CONTRACT **REPAIRING MAINTENANCE WORK OF
DY. DIRECTOR OFFICE MALIR TOWN,
KW&SB.**
- 4- TENDER NUMBER EE/M.T/(W/D)/KW&SB/2017/06 Dt:-02-11-16,S/No.30324.SPPRA
- 5- BRIF DESCRIPTION OF CONTRACT AS ABOVE
- 6- FORUM THAT APPROVED THE SCHEME MANAGING DIRECTOR KW&SB
- 7- TENDER ESTIMATE VALUE Rs, 2,44,059/=
- 8- ENGINEER'S ESTIMATE
(Attach list of buyers) N / A
- 9- ESTIMATED COMPLICTION PERIOD
(As per Contract) 10 Days
- 10- TENDER OPENED ON (DATE & TIME) 24-11-2016 AT 2:30 P.M
- 11- NUMBER OF TENDER DOCUMENT SOLD
(Attach list buyers) 02 Nos.
- 12- NUMBER OF BIDS RECEIVED 02 Nos.
- 13- NUMBER OF BIDERS PRESENT AT THE
TIME OF OPENING OF BIDS. 02 Nos.
- 14- BID EVALUATION REPORT (ENCLOSED COPY) ATTACHED
- 15- NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER. M/S, Usman Traders International,
65-G, 3rd Floor Central Commercial Area,
A-Market, Phase-II, Defence Housing Authority,
Karachi.
- 16- CONTRACT AWARD PRICE Rs, 2,43,932/=
- 17- RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPOPRT (i.e 1st , 2nd , 3rd Evaluation Bid) 1st Lowest

18- METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage One Envelop Procedure.

Domestic / Local

- b) Single Stage Two Envelop Procedure.

Nil
Nil
- c) Two Stage Bidding Procedures.

Nil

- d) Two Stage Two Envelop Bidding Procedure.

Nil

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e EMERGENCY . DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASON:

19- APPROVING AUTHORITY FOR AWARD OF CONTRACT

M.D , KW & SB.

20- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN ?

Yes	<input checked="" type="checkbox"/>	No.	<input type="checkbox"/>
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21-ADVERTISEMENT:

i) SPPRA Website
(if yes give date and SPPRA's tender number)

Yes	<input checked="" type="checkbox"/>	Through SPPRA S.No. 30324
No.	<input type="checkbox"/>	

ii) News Papers
If yes, give name of newspapers and dates)

Yes	<input type="checkbox"/>	
No.	<input type="checkbox"/>	

22-NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23- WHETHER QUALIFICATION CRITERIA was included in biding /tender document ?
(if yes , enclosed a copy)

Yes	<input checked="" type="checkbox"/>	No.	<input type="checkbox"/>
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24- WHETHER EVALUATION CRITERIA BID WAS INCLUDED BIDDING / TENDER DOCUMENTS ?
(if yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No.	<input type="checkbox"/>
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25- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPLETITIVE BIDDING ?

Yes	<input checked="" type="checkbox"/>	No.	<input type="checkbox"/>
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26- WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS ?

Yes	<input checked="" type="checkbox"/>	No.	<input type="checkbox"/>
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27- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No.	<input type="checkbox"/>
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28- WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

Yes	<input type="checkbox"/>	No.	<input checked="" type="checkbox"/>
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29- WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS ?

Yes	<input checked="" type="checkbox"/>	No.	<input type="checkbox"/>
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30-WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS ?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No.	<input type="checkbox"/>
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31- ANY COMPLAINTS RECIVED
(if yes, result thereof)

Yes	<input type="checkbox"/>
No.	<input checked="" type="checkbox"/>

32- ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, give detail)

Yes	<input type="checkbox"/>
No.	<input checked="" type="checkbox"/>

33- WAS THE EXTENSION MADE IN RESPONSE TIME ?
(if yes , give detailed reasons)

Yes	<input type="checkbox"/>
No.	<input checked="" type="checkbox"/>

34- DEVIATION FROM QUALIFICATION CRITERIA
(if yes, give detailed reasons)

Yes	<input type="checkbox"/>
No.	<input checked="" type="checkbox"/>

35- WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED ?

Yes	<input checked="" type="checkbox"/>	No.	<input type="checkbox"/>
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36- WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT ? IF SO . DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT,OF ABROAD.
(if yes, enclose a copy)

Yes	<input type="checkbox"/>	No.	<input checked="" type="checkbox"/>
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37- WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (Bank Guarantee Etc)

Yes	<input type="checkbox"/>	No.	<input checked="" type="checkbox"/>
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38- SPECIAL CONDITION. IF ANY
(if yes, give Brief Description)

Yes	<input type="checkbox"/>
No.	<input checked="" type="checkbox"/>

Signature & Official Stamp of
Authorized Officer



Executive Engineer
Mair Town (W/D)
W. & S. P

FOR OFFICE USE ONLY

SPPRA, Block-No.8, Sindh Secretariate No.4-A, Court Road, Karachi.
Tele: No. 021-9205356, 021-9205369 & Fax 021-9206291

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER WATER MALIR TOWN

NO: EE/MT/W/D/KW&SB/2016-17/13

DATED 10/02/2017

M/S, Usman Traders International,
65-G, 3rd Floor Central Commercial Area,
A-Market, Phase-II, Defence Housing Authority,
Karachi.

WORK ORDER

SUBJECT: - **REPAIRING MAINTENANCE WORK OF DY. DIRECTOR OFFICE MALIR TOWN, KW&SB.**

It is informed that your Tender dated: 24-11-2017 has been accepted by the competent authority, and sanction order has already been communicated to vide No.DMD(T/S)/KW&SB/TENDER/2017/29 dated: 08-02-2017, amounting to Rs.2,43,932/= (Rupees Two Lac Forty Three Thousand Nine Hundred Thirty Two Only) contractor on item rate basis.

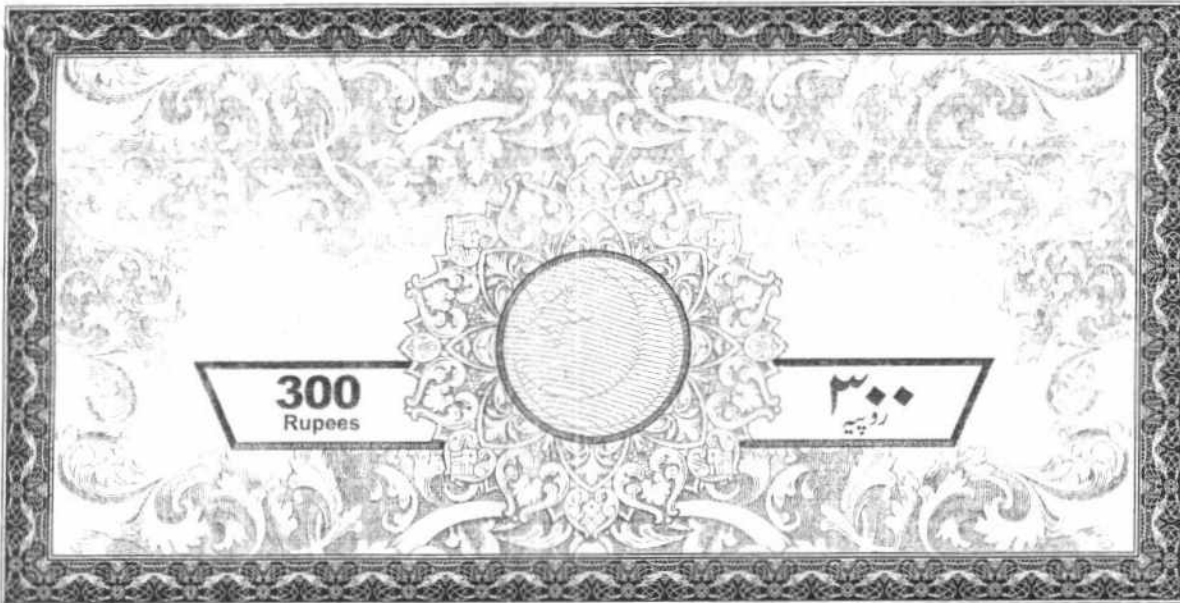
The work will be carried out under the supervision of AEE /Engineer in charge Malir Town (Water), KW&SB, you are requested to contact him for receiving instruction and for completion required formalities for start of work will be started from the date of issue / receiving of this work order and period for completion of work is within 10 Days positively.

In case the work is delayed or left unfinished the penalty shall be imposed as per work rule 0,05% of bid Cost per day of delay.


EXECUTIVE ENGINEER (W/D)
MALIR TOWN KW&SB

Copy to: -

- Superintending Engineer Malir Town, KW&SB.
- Budget Officer, KW&SB,
- Asst. Ex. Engineer, Malir Town, KW&SB.
- Office copy



MUHAMMAD FARUQ KHAN STAMP VENDOR
 Licence No. 121, Shop No. S-7, Maymar Tower
 Gulshan-e-Maymar Karachi.

S. NO. **126552**
 DATE **03 FEB 2017**

(RUPEES THREE HUNDRED ONLY)

ISSUED TO WITH ADDRESS Muhammad Sattar
 THROUGH VENDOR ADDRESS Advocate
 PURPOSE A
 NOT FOR USED BANK GUARANTY WITH D. P. P.
 VENDOR NOT RESPONSIBLE ANY FAKS OCCURANCE

PAGE-2/2

3. In consideration of the payments to be made by the KW&SB to contractor as hereinafter mentioned the Contractor hereby covenants with the KW&SB to executed and complete the Works and remedy the defects therein in conformity and in all respects within the provisions of the Contract.

4. The KW&SB hereby covenants to pay to the Contractor in consideration of execution and completion of the works as per provision of the Contract, the Contract price or such other sum as may become payable under provisions of the Contract.

IN WITNESS WHEREOF, the said parties hereto have caused this Contracts agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signed, Sealed and Delivered in the presence of.

For and on behalf of
CONTRACTOR

Signature [Signature]
 Mr. Samma Usman Proprietor
 M/s. Usman Traders Internaional

For and on behalf of
KW&SB

Signature [Signature]
 Asadullah Khan
 Dy: Managing Director (T/S)
 KW&SB

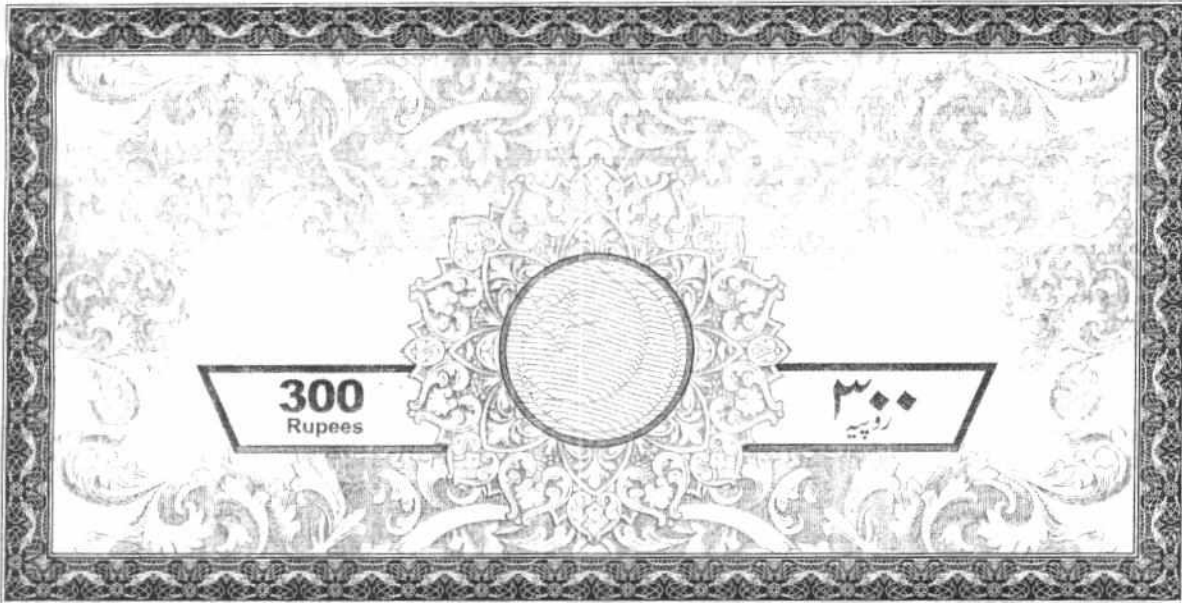
WITNESSES OF CONTRACTOR

- 1- M/s. Akbar Ali Contractor
- 2- M/s. Ghulam Muhammad Khan & Sons

WITNESSES OF KW&SB

[Signature]
 Mohammad Kahim Paleejo
 Executive Engineer (W/D)
 Malir Town, KW&SB

[Signature]
 Imdad Hussain Magsi
 Superintending Engineer
 (District Malir), KW&SB



MUHAMMAD FAZEL KHAN STAMP VENDOR
Licence No. 123, Shop No. S-7, Maymar Tower
Gulshan-e-Maymar Karachi.

(RUPEES THREE HUNDRED ONLY)

S. NO. _____
DATE 03 FEB 2017 128563

ISSUED TO WITH ADDRESS *Adil Sattar*
THROUGH WITH ADDRESS _____
PURPOSE *Advocate*
NOT FOR USED BANK GUARANTY WILL DIVULGE
VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION *A*

Mali Com H
**KARACHI WATER SEWERAGE BOARD
DEPOSIT CHALLAN**

To, The *Bank Al-Habib* Branch Opening Date : _____
Please receive the amount as noted below for credit to the account
of K.W.S.B. as specified hereunder.

DEPARTMENT
Mali
C. E. (SEW), KWSB.
Bank A/c No. *25011-1*

PARTICULARS	(for K.W.S.B. purposes only) Head of Account to be credited in the Bank of K.W.S.B.		Amount	
	No.	Head	Rs.	Ps.
<i>2/ E/M for the work of Refining Maintenance work of Dy: Director office Malir town, KWSB Po No. 02179777 dt: 01/9/2016 Po No. 02179776 dt: 01/9/2016 Po No. 02179779</i>		<i>3922-00</i>	<i>2000/- 2500/- 1500 5500/-</i>	
Amount (in words) Rupees : <i>Five thousand only</i>				
Countersigned _____ Name of Remitter: <i>Smart Trader Int.</i>				

MBL Branch Secretariat Br. KWSB
32 NOV 2016
CLEARING

This receipt will be merely evidence of the money received

To be Presented while claiming refund. This receipt is not valid unless countersigned by the


for credit to the above account
Agent Officer

NAME OF WORK:- REPAIRING MAINTENANCE WORK OF DY.DIRECTOR OFFICE
MALIR TOWN.

(B) Description and Rate of Items Based on Market (Offered Rate)

S.No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
1-	Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick including finishing.	238.33 Sft	28299	Twenty eight thousand two hundred ninety nine	% Sft	67445 ✓
2-	Laying Floors of approved coloured glazed tile 1/4" thick laid in white cement and pigment on a bed of 3/4" thick cement mortar 1:2.	294.75 Sft	27747	Twenty seven thousand seven hundred forty seven	% Sft	81784 ✓
3-	Providing & Fixing deodar wooden wardrobe including boxing with back shelves, shutters drawers and brass fittings such as handles locking arrangement, hanger rod shoe rod and mirror measuring 2'x1' complete as per approved design	22.50 Sft	2364	Two thousand three hundred sixty four	P/Sft	53190 ✓
4-	Providing & Fixing false ceiling of thermopile in panels of required design and size including frame work of Aluminum T-section hanged with nail wire to ceiling etc: complete.	222.75	91	ninety one	P/Sft	20270 ✓
5-	Providing and fixing squatting type white glazed earthen ware w.c pan with front flush inlter & complete with including 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 (Foreign Equivalent). (A) W.C pan 23" & Low level earthen ware flush tank 3 gallons. (i) With 4" dia C.I Trap.	01 No.	5728	Five thousand seven hundred twenty eight	Each	5728 ✓

No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
	P/F 24" x18" lavatory basin in white glazed earthen ware complete with & I/C the cost of W.I or C.I cantilever brackets 6 inches built into wall, painted white in two cost after a primary cost of red lead paint, a pair of 1/2" dia rubber ring plug & chrome plate brass chain 1-1/4" dia malleable iron or brass union and making requisite number of holes in walls, plinth & floor for pipe connection and making good in cement concrete 1:2:4 (standard pattern). Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (Foreign or Equivalent.					
		01 No	5192	Five thousand one hundred ninety two	Each	5192
7-	Supply & Fixing Bath room accessories set (7-pieces) i/c towel rod, brush holder, soap tray, shelf of approved design i/c cost of screw, nuts etc complete					
		01 No	10322	Ten thousand three hundred thirty two	Each	10322
	Total					243931


 EXECUTIVE ENGINEER (WATER)
 MALIR TOWN, K.W.& S.B

I hereby Amounting to Rs. 243931.00 (In words) Two Lac forty three thousand Nine hundred & thirty one only.

Note:- All existing SPPRA Rule will be abide,
Rate Analysis of each item have been filed by me

Signature & Stamp of the Contractor

Address: M/S Usman Traders International.

P.T.O



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.30324 I.D #
3	Tender Description/Name of Work/Item:	REPAIRING MAINTENANCE WORK OF DY. DIRECTOR OFFICE MALIR TOWN KW&SB
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:	24-11-2016


12 BID EVALUATION REPORT

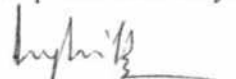
S#	NAME OF FIRM / BIDDER	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
01	M/s.Usman Traders Int.	Rs.2,43,932/-	1 st Lowest	@0.052% Below	Pay Order and other documents are available. P.O # 02179747 Rs.2,000/- & P.O # 02179746 Rs.2,000/- & P.O # 02179719 Rs.1,500/- Total Rs.5,500/- dated:01-09-2016 from Bank Al Habib Ltd. Malir Cantt. Branch, Karachi	Substantially Responsive
02	M/s.Riaz & Co.	Rs.2,45,119/-	-	@0.434% Above	Pay Order attached other documents are not available. P.O # 16638691 Rs.1,500/- & P.O # 16638696 Rs.2,000/- & P.O # 16638702 Rs.2,000/- Total Rs.5,500/- dated:01-09-2016 from HBL Malir Cantt. Branch, Karachi	Un-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 Int. declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Niaz Ahmed Shaikh)
A.A.O (District Malir)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Imdad Hussain Magsi)
S.E (District Malir)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener