

NIT Sr. No. SPPRA Serial No.34659

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

Description of work: **SUPPLY OF BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM OF UC-38 & 39 GADAP TOWN**

Date of Opening: 24-10-2017

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Riaz & Co.	M/s.S.O.H Construction 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



(Muhammad Khalid Khan)
Accounts Officer (Dist. West)
Member / Secretary



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



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Owais Malik)
S.E (District West-A)
Member



24/10/17

(Saleem Ahmed)
Director (Design & Estimate)
Convener

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MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 24-10-2017 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. Riaz & Co.
 - ii. M/s. S.O.H Construction 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.

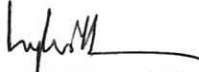
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.Riaz & Co.	Rs.2,47,050/-	Rs.5,000/-	P.O # 17598124 dt:24-10-2017 from HBL Safora Goth Branch Karachi
02	M/s.S.O.H Construction Co.	Rs.2,47,800/-	Rs.5,000/-	P.O # 17598123 dt:24-10-2017 from HBL Safora Goth Branch Karachi

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.


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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.34659 I.D No. _____
3	Tender Description/Name of Work/Item:	SUPPLY OF BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM OF UC-38 & 39 GADAP TOWN
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:	24-10-2017

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.Riaz & Co.	Rs.2,47,050/-	1 st Lowest	@0.061% Below	Pay Order and required documents are available. P.O # 17598124 dt:24-10-2017 Rs.5,000/-from HBL Safora Goth Branch Karachi	Substantially Responsive
2	M/s.S.O.H Construction Co.	Rs.2,47,800/-	2 nd Lowest	@0.243% Above	Pay Order and required documents are available. P.O # 17598123 dt:24-10-2017 Rs.5,000/-from HBL Safora Goth 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.Riaz & Co.** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

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Audit – KMC Member

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Member

(Owais Malik)
S.E (District West-A)
Member

(Saleem Ahmed)
25/10/17
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

Name of Work: SUPPLY OF BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM OF UC-38 & 39 GADAP TOWN

Item No	Description of Work	Estimated Cost				M/s.Riaz & Co.		M/s.S.O.H Construction Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Supply of Bamboos 3 1/2" to 4" dia and 25 ft length	600.00	Nos	400.00	Each	240,000.00	400.00	240,000.00	400.00	240,000.00
2	Transportation charges from Keamari Shop to Town Office i.e loading and unloading etc commplete	600.00	Nos	12.00	Each	7,200.00	11.75	7,050.00	13.00	7,800.00
	TOTAL QUOTED / CORRECTED COST					247,200		247,050		247,800



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



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



(Owais Malik)
S.E (District West-A)
Member


25/10/17

(Saleem Ahmed)
Director (Design & Estimate)
Convener

ATTENDANCE OF PARTICIPATE CONTRACTOR

Name of Work: - SUPPLY OF BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM OF UC-38 & 39 GADAP TOWN

Date of Opening & Time: 24-10-17 at 2-30 P.M

Estimated Cost : Rs. 247,200/-

S.NO	NAME OF FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	M/s. <u>Rings Co.</u>	<u>Rings</u>	<u>Rings</u>
2	M/s. <u>S. B. H. Const Co</u>	<u>S. B. H. Const Co</u>	<u>S. B. H. Const Co</u>
3	M/s.		
4			
5			
6			
7			
8			
9			
10			