

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.31205 I.D No
3	Tender Description/Name of Work/Item:	REPAIR AND MAINTENANCE OF QUARTER NO.A-86 AT L.S.R STAFF COLONY
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:	<u>01 No</u>
11	Financial Bid Opening Date:	06-02-2017

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.M. Ayan & Co.	Rs.4,98,326/-	1 st Lowest	@0.052% Below	Pay Order and required documents are available. P.O # 17447879 dt:06-02-2017 Rs.10,000/- from HBL KDA Civic Centre Branch Karachi	Substantially Responsive
2	M/s.Serena Enterprises	Rs.5,01,783/-	<u>-</u>	@0.642% Above	Pay Order and required documents are not available.	Un- Responsive

The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.M. Ayan & Co. 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

(Zafar Ali Palijo) S.E (Bulk Water Supply)

Members

(Saif-ul-Haque) Additional Director Internal Audit – KMC Member (Maqsood Ahmed Shaikh) Superintending Engineer (KMC) Member

(Saleem Ahmed)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

Name of Work: REPAIR AND MAINTENANCE OF QUARTER NO.A-86 AT L.S.R STAFF COLONY

S.No	Description of Work		Estimated Cost					M/s.M.Ayan & Co.	
			ity	Rate	Per	Amount	Rate	Amount	
1	P/L Cement Plaster 1:6 upto 12' feet height 1/2" thick.	685.00	Sft	2206.60	%Sft	15,115.21	2206.00	15,111.10	
2	P/L 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels 1 1/2" thick.	846.00	Sft	2548.29	%Sft	21,558.53	2548.00	21,556.08	
3	P/F in position door, windows and ventilation of 2" x 2" ¼ angle iron frame and 1 ¾" thick commercial plywood veneer shutter of deodar wood (3 Ply) on both side including hole faste, cheals iron tower bolts, handle hinger and one mortar lock.		Sft	933.75	P/Sft	117,652.50	933.00	117,558.00	
4	S/F in position Aluminum channel framing for sliding windows of ventilator of Alcop made with 5mm thick tinted glass glazing (Belgium) & aluminum ply screed i/c handle stoppers and locking arrangement etc complete (b) Deluxe Model (Bronze)		Sft	1647.69	P/Sft	316,356.48	1647.00	316,224.00	
5	Distempering two coats.	2672.75	Sft	1043.90	%Sft	27,900.84	1043.00	27,876.78	
	TOTAL QUOTED / CORRECTED COST					498,584		498,326	

(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 (Zafar Ali Palijo) S.E (Bulk Water Supply) Member (Saleem Ahmed) Director (Design & Estimate) Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

ATTENDANCE SHEET CONTRACTOR'S / FIRM'S

Name of Work: Ne Po	1 No A-86 A L-SR
Date of Tender Opening	
Dropping & Opening Tim	ne: 2:00 PM - 2:30 PM
SPPRA Serial No.	31205
Venue:	Office of the Director (D&E) / Convener, near COD Filter Plant, Gulshan-e-Iqbal, Block-17, Karachi.

S.No	Name of Firm	Name of Contractor	Signature
1	M Ayan 660	M. OMFSAR JAVE	Dy
2	Saseera En	Aslam Pernez	A
3			
4			
5			
6			_

NIT No.SPPRA Serial No.31205

Single Stage Single Envelope. Method of Procurement:

REPAIR AND MAINTENANCE OF QUARTER NO.A-86 AT Name of Work:

L.S.R STAFF COLONY

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 06-02-2017 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).

- Two bidders submitted their bids till the deadline of submission. 2.
 - i. M/s. M. Ayan & Co.
 - ii. M/s. Serena Enterprises
- 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.M. Ayan & Co.	Rs.4,98,326/-	Rs.10,000/-	P.O # 17447879 dt:06-02-2017 from HBL KDA Civic Centre Branch Karachi
02	M/s.Serena Enterprises	Rs.5,01,783/-		Pay Order not attached

- The bids do not contain any cutting or over-writing. 4.
- 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.

(Rlaz Khalid Bajwa) Accounts Officer (B.T)

Member / Secretary

Additional Director Internal Audit - KMC Member

(Magsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

(Zafar Ali Palijo) S.E (Bulk Water Supply) Members

(Saleem Ahmed) Director (Design & Estimate)

Convener

■IT No.SPPRA Serial No.31205

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.A-86 AT

L.S.R STAFF COLONY

Date of Opening:

06-02-2017

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S.		Bidders' Name			
No.	Eligibility / Qualification Criteria	M/s.M. Ayan & Co.	M/s.Serena Enterprises		
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	No		
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		

(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

(Zafar Ali Palijo) S.E (Bulk Water Supply) Members (Saleem Ahmed) Director (Design & Estimate) Convener