

No. 10/10/10/10/10

KARACHI WATER & SEWERAGE BOARD

**OFFICE OF THE CHIEF ENGINEER (IPD) / CONVENER OF THE
PROCUREMENT COMMITTEE-I, BLOCK-E, ROOM # 05 9TH MILE
MAIN SHAHRA-E-FAISAL, KARSAN, KARACHI**

ATTENDANCE SHEET CONTRACTOR's / FIRM's

Name of Work: Strengthening of earthen embankment
of K-11, HIP side of ch 26900-28000.

Date of Tender: 31/12/2014

Time of Dropping & Opening:

31/12/14 (at 2:00 PM to 2:30 PM)

Venue: Office of the Chief Engineer (IPD) Block-E, 9th Mile Karsan, Karachi.

S.No	Name of Contractor	Name of Firms	Signature
1	<i>Unair</i>	<i>Hawan Const. Co.</i>	<i>[Signature]</i>
2	<i>Irkan</i>	<i>Irkan & Co.</i>	<i>Irkan</i>
3	<i>Adigan</i>	<i>AL-Rehman Const. & Contractor.</i>	<i>[Signature]</i>
4			
5			
6			

COMPARATIVE STATEMENT

Name of Work: STRENGTHENING OF EARTHEN EMBANKMENT OF K-I-I, N.I.P SIDE AT CHAINAGE 26900-28000

S.No	Description of Work	Estimated Cost			M/s.Hawan Construction Co.		M/s.Jafan & Co.		M/s.Al-Rehman Construction & Contractor		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount		
1	Earth work embankment from borrow pit i/c laying 6" layer c/cod. breaching, ramming, dressing, comp. lift upto 5'-0 and lead upto one chain.	93500.00 Cft	2208.37	%00Cft	206,482.60	2318.75	216,803.13	2318.80	216,807.80	2318.85	216,812.48
2	Carriage of 100 Cft / 5 Tons all material like stone aggregate, spawl, cool, lime, surkhi etc. B.G roll fastening points and crossing bridge, girder pipes rails M.S bars etc or 1000 No bricks 10"x5"x3" or 100 Nos 12"x6"x2" or 150 Cft of timber or 100 munds of fuel wood by truck or any other means owned by the contractor (\$ miles lead).	93500.00 Cft	714.29	%00Cft	667,861.15	750.00	701,250.00	750.10	701,343.50	750.15	701,390.25
	TOTAL				874,343.75		918,053.13		918,151.30		918,202.73
	SAY				874,344		918,053		918,151		918,203

(Riaz Khattak)
Accounts Officer (R.T)
Member / Secretary

(Sul-Pul-Haque)
Addl. Director Internal
Audit KMC - Member

(Masood Ahmed Shah)
Superintending Engineer (K.M.C)
Member

(Abdul Wahid Khan)
Chief Engineer (BT&D)
Member

(Abdul Wahid Khan)
Chief Engineer (TPD)
Member

NTT No. SPPRA Serial No.21949

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

Description of work: STRENGTHENING OF EARTHEN EMBANKMENT OF K-II, N.I.P SIDE AT CHAINAGE 26900-28000

Date of Opening: 31-12-2014 instead of (16-12-2014)

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name		
		M/s.Hawan Construction Co.	M/s.Irfan & Co.	M/s.Al-Rehman Construction & Contractor
1.	Registration with PEC (if applicable)	N.A	N.A	N.A
2.	NTN	YES	YES	YES
3.	Sales Tax Registration	N.A	N.A	N.A
4.	Registration with Sindh Revenue Board (SRB)	YES	NO	NO
	Qualification Criteria:	-	-	-
5.	Minimum three years' experience of relevant field.	YES	YES	YES
6.	Turnover of at least last three years	YES	NO	YES
7.	Required Bid Security is attached.	YES	YES	YES
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	YES	NO	NO
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N.A	N.A	N.A
10.	Qualified/ disqualified	QUALIFIED	DIS. QUALIFIED	DIS. QUALIFIED

Note: The procuring agency may modify the criteria as per their requirements.


(Riaz Khaliq Bajwa)
Accounts Officer (B.T)
Member / Secretary


(Iftikhar Ahmed Khan)
Chief Engineer (BT&D)
Members


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.21949 I.D # _____
3	Tender Description/Name of Work/Item:	STRENGTHENING OF EARTHEN EMBANKMENT OF K-II, N.I.P SIDE AT CHAINAGE 26900-28000
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Notice Board</u>
6	Total Bid Documents Sold:	<u>3 Nos</u>
7	Total Bid Received:	<u>3 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>01 No.</u>
11	Financial Bid Opening Date:	31-12-2014 instead of (16-12-2014)

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.Hawan Construction Co.	Rs. 9,18,053/-	1 st Lowest	@4.999% Above	Substantially Responsive	P.O # 9367767 dt:24-12-14 Rs.20,000/- from UBL Shaheed-e-Millat Branch Karachi
2	M/s. Irfan & Co.	Rs. 9,18,151/-	2 nd Lowest	@5.010% Above	Substantially Un-Responsive due to not submit the required documents	P.O # 11638444 dt:29-12-14 Rs.21,000/- from HBL Sindh Secretariat Branch Karachi
3	M/s. Al-Rehman Construction & Contractor	Rs. 9,18,203/-	.	@5.016% Above	Un-Responsive due to not submit the required documents.	P.O#02335772 dt:29-12-14 Rs.21,500/- from Faysal Bank Main Branch Karachi

The all concerned bidders are being informed accordingly.

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

(Riaz Khaliq)
Accounts Officer (B.T)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Hikmat Ahmed Khan)
Chief Engineer (BT&D)
Member

(Abdul Wahid Khatt)
Chief Engineer (IPD)
Convener

NIT Sr. No. 21949

Method of Procurement: Single Stage Single Envelope.

Name of Work: STRENGTHENING OF EARTHEN EMBANKMENT OF K-IL, N.I.P
SIDE AT CHAINAGE 26900-28000

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 31-12-2014 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. Three bidders submitted their bids till the deadline of submission.

- i. M/s. Hawan Construction Co.
- ii. M/s. Irfan & Co.
- iii. M/s. Al-Rehman Construction & Contractor

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.Hawan Construction Co.	Rs. 9,18,053/-	Rs.20,000/-	P.O # 9367767 dt: 24-12-2014 from UBL Shaheed-e-Millat Branch Karachi
02	M/s. Irfan & Co.	Rs. 9,18,151/-	Rs.21,000/-	P.O # 11638444 dt: 29-12-2014 from HBL Sindh Secretariat Branch Karachi
03	M/s. Al-Rehman Construction & Contractor	Rs. 9,18,203/-	Rs.21,500/-	P.O # 02335772 dt: 29-12-2014 from Faysal Bank Main Branch Karachi

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

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 note of thanks to and from the chair.

(Riaz Khalid Bajwa)
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