

# Karachi Water & Sewerage Board

### Office of the Executive Engineer Karachi Division (Civil-I)

Block-B Ninth Mile Karsaz, Shahrah-e-Faisal, Karachi.

NO: E.E/K.D(CIVIL-I)/KWSB/Acctt/2017-18// 2.2

Dated:14-62-2018

To,

The Director (CB), SPPRA,. Karachi.

SUBJECT:- N.I.T. NO. E.E/KDC-I/ACCTT/KWSB/2017/07, Dated 13-11-2017, SPPRA SR. NO.35228.

With reference to above, it is intimated that the following documents under rule-45 of SPPR-2010 are enclosed herewith.:-

1) Bid Evaluation Report.

2) Minutes of the Opening Committee.

3) Bidders Qualification Report.

4) Comparative Statement.

5) Attendance Sheet.

Executive Engineer Karachi Division Civil-I KW&SB

#### Copy to :-

1) The D.M.D (T.S), KWSB.

2) The C.E(B.T/WTM), KWSB.

3) The S.E(BWSC), KWSB

4) Office copy.



## 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.35228 I.D No
3	Tender Description/Name of Work/Item:	REPAIR / MAINTENANCE OF HOUSE NO.C-8, SYDHNEM RESERVOIR 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):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	11-12-2017

#### 12 BID EVALUATION REPORT

s	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.9,69,482/-	l <sup>st</sup> Lowest	@0.013% Below	Pay Order and required documents are available. P.O # 04056321 dt:11-12-2017 Rs.20,000/-from Bank Al Habib Ltd Billy Heights Branch Karachi	Substantially Responsive
	2	M/s.Saim & Co.	Rs.9,70,12 <b>1</b> /-	2 <sup>nd</sup> Lowest	@0.053% Above	Pay Order and required documents are available. P.O # 18677815 dt:08-11-2017 Rs.20,000/-from HBL KDA Civic Centre 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.

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

Member / Secretary

(Abdul Behman Shaikh) S.E (Bulk Water Supply)

Members

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC) Member

(Saifuddiń)

Director (Design & Estimate)

#### NIT No.SPPRA Serial No.35228

Method of Procurement:

Single Stage Single Envelope.

Name of Work:

REPAIR / MAINTENANCE OF HOUSE NO.C-8, SYDHNEM

RESERVOIR STAFF COLONY

#### MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 11-12-2017 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.Saim & Co. 1
- 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.9,69,481/-	Rs.20,000/-	P.O # 04056321 dt:11-12-2017 from Bank Al Habib Ltd Hilly <b>B</b> eights Branch Karacht
02	M/s.Saim & Co.	Rs.9,70,121/-	Rs.20,000/-	P.O # 18677815 dt:08-11-2017 from HBL KDA Čivic Centre Branch Karachi

- 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.

(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

(Abdul Rehman Shaikh)

S.E (Bulk Water Supply)

Members

(Saifuddin)

Director (Design & Estimate)

#### NIT No.SPPRA Serial No.35228

Method and procedure of procurement: Open Competitive Bidding (National/ International

Competitive Bidding) (Single Stage-One Envelope)

Description of work:

REPAIR / MAINTENANCE OF HOUSE NO.C-8, SYDHNEM

RESERVOIR STAFF COLONY

Date of Opening:

11-12-2017

#### BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S.	711 11 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Bidders' Name			
No.	Eligibility / Qualification Criteria	M/s.Riaz & Co.	M/s.Saim & 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 One year 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		

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

(Abdul Rehman Shaikh) S.E (Bulk Water Supply) Members (Saif-ul-Haque) Additional Director Internal Audit – KMC Member (Maqsood Ahmed Shaikh) Superintending Engineer (KMC) Member

(Saifuddin)

Director (Design & Estimate)

#### COMPARATIVE STATEMENT

#### Name of Work: REPAIR / MAINTENANCE OF HOUSE NO.C-8, SYDHNEM RESERVOIR STAFF COLONY

S.	Description of Work	Estimated Cost					M/s.Riaz & Co.		M/s.Saim & Co.	
No			ty	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Glazed tile dodo 1/4" thick laid in pigment over 1:2									Į!
	cement sand mortar 3/4" thick including finished.	1170.10	Sft	28299.30	%Sft	331,130.11	28299.00	331,126.60	28299.00	331,126.60
2	L/F of approved coloured glazed tile 1/4" laid in white									
	cement & pigment on a bed of 3/4" thick cement mortar									
	1:2	1654.25	Sft	27747.06	%Sft	459,005.74	27747.00	459,004.75	27747.00	459,004.75
3	P/L 1 1/2" thick topping cement concrete (1:2;4)									
	including surface finishing & diviing into panel 1 1/2"									
	inch thick.	2480.00	Sft	2548.29	%Sft	63,197.59	2548.00	63,190.40	2548.00	63,190.40
4	Making & fixing steel grated door with 1 1/6" thick,									
	including angle iron frame 2 x 2 x 3/8" and 3/4" Sq. bar					1				
	4" center to center complete loacking arrangement.	160.00	Sft	726.72	P/Sft	116,275.20	726.00	116,160.00	730.00	116,800.00
	TOTAL QUOTED / CORRECTED COST					969,609		969,482		970,12%

(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

(About Rehman Shaikh)

S.E (Bulk Water Supply)

Member

(Saifuddin)

Director (Design & Estimate)



#### KARACHI WATER & SEWERAGE BOARD

Office of the Accounts Officer
(BULK TRANSMISSION WING)
Block "B" 9<sup>th</sup> Mile Shahra-e-Faisal, Karachi
Tel No. 99245130 Fax No.99240186

No: C.E(B.T)/ACCTT./KW&SB/2017-18/

Dated: 11-12-2017

#### NOTICE FOR MEETING

Name of Works:

- 1. REPAIR / MAINTENANCE OF HOUSE NO.C-8, SYDHNEM RESERVOIR STAFF COLONY
- 2. ENGAGING OF DIVERS FOR CLEANING OF TRANSITION CHAMBER AT DIFFERENT LOCATIONS OF SIPHON NO.19 & 20 OR K-II, K-III CHAMBERS AT NEK PUMP HOUSE

As directed by the Convener of the Procurement Committee-I, a meeting of the procurement committee to evaluate the bids for the above mention work is scheduled to be held on 12-12-2017 at 2.30 p.m in the office of the Convener of the Procurement Committee-I to evaluate the bids and finalize the matter of the above cited work under SPPRules-2010

All honorable members are requested to make it convenient to attend the meeting as scheduled, please.

ACCOUNTS OFFICER (B.T)
Member / Secretary

#### Distribution:

- 1. The Director (Design & Estimate), KW&SB Convener
- The S.E (Bulk Water Supply), KW&SB
- 3. The Superintending Engineer (KMC)
- 4. The Additional Director Internal Audit, KMC

Member Member

Member



Name of Work:

## KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

# ATTENDANCE SHEET CONTRACTOR'S / FIRM'S

		2, ~	
Date of	Tender Opening:	11-12-2017 at \$1000 F	m
Droppino	g & Opening Time:	2.30PM	
	Serial No.	35228	
Venue:	Office	e of the Director (D&E) / Conven Plant, Gulshan-e-Iqbal, Block-17	
S.No	Name of Firm	Name of Contractor	Signature
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2			
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3			
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