



# 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.21919 I.D No._____/2014
3	Tender Description/Name of Work/Item:	<b>REPAIR AND MAINTENANCE OF BUNGALOW NO.D-1 AT COD FILTER PLANT STAFF COLONY, KARACHI</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through 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>01 No</u>
11	Financial Bid Opening Date:	12-01-2015

### 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.Determinat Associates	Rs.6,00,094/-	1 <sup>st</sup> Lowest	@4.837% Above	Substantially Responsive	P.O # 9302359 dt:09-01-2015 Rs.13,000/- from UBL Khayyaban-e-Shamshir Branch Karachi.
2.	M/s.Sharqy Enterprises	Rs.6,17,031/-	-	@7.795% Above	Un-Responsive due to not submit the required documents	P.O # PODHK 00015666 dt:09-01-2015 Rs.14,000/-from Bank Alfalah Ltd DHA Phase IV Branch Karachi.

The all concerned bidders are being informed accordingly.

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

(Muhammad Raza)  
D.A.C (E&M-W)  
Member / Secretary

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Noor Muhammad Chohan)  
Chief Engineer (E&M-W)  
Member

(Abdul Rahim Khattai)  
Chief Engineer (IPD)  
Convener

NIT No.SPPRA Serial No.21919

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

Description of work: REPAIR AND MAINTENANCE OF BUNGALOW NO.D-1 AT COD FILTER PLANT STAFF COLONY, KARACHI

Date of Opening: 12-01-2015

**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Determinat Associates	M/s.Sharqy Enterprises
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	No
3.	Sales Tax Registration	Yes	No
4.	Registration with Sindh Revenue Board (SRB)	Yes	No
	<b>Qualification Criteria:</b>		
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

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

(Muhammad Riaz)  
D.A.O.(E&M-W)  
Member / Secretary

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Noor Muhammad Chohan)  
Chief Engineer (E&M-W)  
Member

(Abdul Rahim Khattak)  
Chief Engineer (IPD)  
Convener

**NIT Sr. No. 21919**

**Method of Procurement: Single Stage Single Envelope.**

Name of Work: **REPAIR AND MAINTENANCE OF BUNGALOW NO.D-1 AT COD  
FILTER PLANT STAFF COLONY, KARACHI**

**MINUTES OF BID OPENING MEETING.**

A meeting of the procurement committee of this department held on 12-01-2015 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. Determinat Associates
  - ii. M/s. Sharqy Enterprises
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.

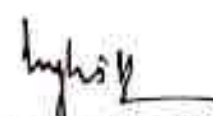
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Determinat Associates	Rs.6,00,094/-	Rs.13,000/-	P.O # 9302359 dt:09-01-2015 from UBL Khayyaban-e-Shamshir Branch Karachi.
2.	M/s.Sharqy Enterprises	Rs.6,17,030/-	Rs.14,000/-	P.O # PODHK 00015666 dt:09-01-2015 from Bank Alfalah Ltd DHA Phase IV 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.

  
(Muhammad Riaz)  
D.A.O (E&M-W)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Noor Mohammad Chohan)  
Chief Engineer (E&M-W)  
Member

  
(Abdul Rahim Khattak)  
Chief Engineer (IPD)  
Convener

**COMPARATIVE STATEMENT**

**Name of Work: REPAIR AND MAINTENANCE OF BUNGALOW NO-D-1 AT COD FILTER PLANT STAFF COLONY, KARACHI**

Item No	Description of Work	Estimated Cost				M/s. Determinated Associates		M/s. Sharyq Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	First class deodar wood wrought joinery in doors and windows etc fixed in position including chowkat, hold faste trings, iron tower hbolts, cocks cleats, handles and cords with hooks etc deodar paneled or paneled and glazed or fully glazed a) 2" thick	152.25	SH	1336.59	P/SH	203,495.83	1400.00	213150.00	1450.00	220762.50
2	Cement Plaster 1:4 upto 12' height 1/4" thick.	4031.60	SH	2283.93	%SH	92,078.92	2400.00	96758.40	2500.00	100790.00
3	Cast Iron rain water down pipe fixed in place excluding beads & shes but etc painting and clamp etc. 3" dia cast iron pipes.	80	Ft	420.56	P/Rft	33,644.80	440.00	35200.00	450.00	36000.00
4	Two coat of bitumen laid hot using 34/Lbs per % SH over roof & blinted with sand at one CH P%SH.	691.50	SH	1887.40	%SH	13,051.37	1980.00	13691.70	2000.00	13830.00
5	Providing anti terminate treatment by spring sprinkling / spreading neplachlar 0.5% emulsion as an over all Pre construction under the slab & along attached perches or entrance etc complete as per direction of Engineer incharge	1710	SH	9.74	P/SH	16,655.40	10.00	17100.00	11.00	18810.00
6	Cleaning & decontamination of UGT & O.H.T with chemical i/c dewatering and cleansing the wall with hand brush applying potassium per magrate coat to eliminate all bacterios germs and removing the algae & vegetal growth and white waing two coats.	128	SH	7.27	P/SH	930.86	8.00	1024.00	8.50	1088.00
7	P/F in position alluminium channel framing for sliding windows and venetators of Aloop made with 5mm thick tented glass glazing (Belgium) and alluminium fly screen i/c handel stoppers & locking arrangemen etc. complete.	129	SH	1647.69	P/SH	212,552.01	1730.00	223170.00	1750.00	225750.00
	Total Cost					<b>572,409</b>		<b>600,094</b>		<b>617,031</b>

(Mubashir Riaz)  
D.A.O (E&M-W)  
Member / Secretary

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Additional Director Internal  
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(Magsood Ahmed Shahk)  
Superintending Engineer (KMC)  
Member

(Noor Mubashir Chohan)  
Chief Engineer (E&M-W)  
Member

(Abdul Rahim Khan)  
Chief Engineer (TPD)  
Convener