



**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 21867 I.O No. /2014
3	Tender Description/Name of Work/Item	SUPPLYING OF BAMBOOS FOR UC-1 & UC-8 SADDAR TOWN, DISTRICT SOUTH KW&SB FOR THE FINANCIAL YEAR 2014-2015
4	Method of Procurement	Single Stage (One Envelope)
5	Tender Published	Through 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	One
11	Financial Bid Opening Date	18/12/2014
12	Bid Evaluation Report	

S#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Honest Associates	Rs. 246,878/-	1st Lowest	0.245% Below	Substantially Responsive	P.O # 11838231 Dt. 05/12/2014 Rs. 5,000/- HBL Sindh Secretariat Br.
2	M/s. Ifran & Co.	Rs. 249,491/-	2nd Lowest	At Par	unresponsive due to disqualified	P.O # 11838232 Dt. 05/12/2014 Rs. 5,000/- HBL Sindh Secretariat Br.

The all concerned bidder are being informed accordingly.

The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Honest Associates declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

  
(Muhammad Nawaz Khan)  
Accounts Officer (South)  
Member/Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Abdul Rahim Khattai)  
Chief Engineer (South)  
Member

  
(Abdul Rabiee Khattai)  
Chief Engineer (IPD),  
(Convener)

NIT Sr. No. 21867

Method of Procurement: Single Stage Single Envelope.

Name of Work: SUPPLYING OF BAMBOOS FOR UC-1 & UC-8 SADDAR TOWN, DISTRICT SOUTH KW&SB FOR THE FINANCIAL YEAR 2014-2015

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 18-12-2014 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. Two bidders submitted their bids till the deadline of submission.

- i. M/s. Honest Associates
- ii. M/s. Irfan & 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.

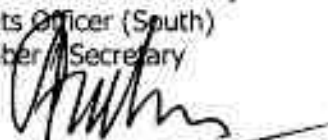
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Honest Associates	Rs. 248,878/-	Rs. 5,000/-	P.O # 11638231 Dt: 05/12/2014 HBL Sindh Secretariat Br
02	M/s. Irfan & Co.	Rs 249,491/-	Rs. 5,000/-	P.O # 11638232 Dt: 05/12/2014 HBL Sindh Secretariat Br

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).

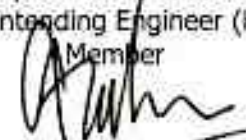
The meeting ended with the vote of thanks to and from the chair.

  
(Muhammad Nawaz Khan)  
Accounts Officer (South)  
Member Secretary

  
(Abdul Rahim Khattai)  
Chief Engineer (South)  
Member

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Abdul Rahim Khattai)  
Chief Engineer (IPD)  
Convener

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

**Description of work:** SUPPLYING OF BAMBOOS FOR UC-1 & UC-8 SADDAR TOWN, DISTRICT SOUTH KW&SB FOR THE FINANCIAL YEAR 2014-2015


**Name of Bidder:** M/s. Honest Associates

**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

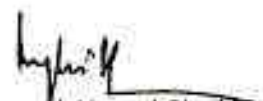
Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' name M/s. Honest Associates
1.	Registration with PEC (if applicable)	N/A
2.	NTN	Yes
3.	Sales Tax Registration	N/A
4.	Professional Tax	Yes
5.	Registration with Sindh Revenue Board (SRB)	Yes
	<b>Qualification Criteria:</b>	
6.	Minimum three years' experience of relevant field.	Yes
7.	Turnover of at least last three years	Yes
8.	Required Bid Security is attached.	Yes
9.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes
10.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A
11.	Qualified/ disqualified	Qualified

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

  
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Accounts Officer (South)  
Member / Secretary

  
(Saif-ul-Haque)  
Additional Director Internal  
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Member

  
(Abdul Rahim Khattai)  
Chief Engineer (South)  
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Chief Engineer (IPD)  
Convener

NIT NO. 21867

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

Description of work: SUPPLYING OF BAMBOOS FOR UC-1 & UC-8 SADDAR TOWN, DISTRICT SOUTH KW&SB FOR THE FINANCIAL YEAR 2014-2015


Name of Bidder: M/s. Irfan & Co.

**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

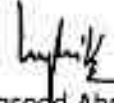
Eligibility/ Qualification Criteria:

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

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

  
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Accounts Officer (South)  
Member / Secretary

  
(Saif-ul-Haque)  
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(Abdul Rahim Khattai)  
Chief Engineer (South)  
Member


  
(Abdul Rahim Khattai)  
Chief Engineer (IPD)  
Convener

COMPARATIVE STATEMENT

NAME OF WORK: SUPPLYING OF BAMBOOS FOR UC-1 & UC-8 SADDAR TOWN, DISTRICT SOUTH KW&SB FOR THE FINANCIAL YEAR 2014-2015

S.No	Description of Work	Engineer's Estimate			M/s. Honest Associates			M/s. Irfan & Co.		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	
1	Supplying of Bamboos 25' Long 3 1/2" to 4" dia	613.00	Nos	400.00	Each	245,200.00	399.00	244,587.00	399.00	244,587.00
2	Transportation charges from Keamari shop to Town Office i/c loading and unloading etc complete	613.00	Nos	7.00	Each	4,291.00	7.00	4,291.00	8.00	4,904.00
	Say					249,491		248,878		249,491

  
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 (Abdul Rahim Khattak)  
 Chief Engineer (South)  
 Member

  
 (Abdul Rahim Khattak)  
 Chief Engineer (IPD), (Convener)



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER (SEW)**  
**(SADDAR OLD CITY, DISTRICT SOUTH)**


**KARACHI WATER & SEWERAGE BOARD**  
**ATTENDANCE SHEET OF CONTRACTORS**

NAME OF WORK : **SUPPLYING OF BAMBOOS FOR UC-1 & UC-3**  
**SADDAR TOWN DISTRICT SOUTH, KW&SB FOR**  
**THE FINANCIAL YEAR 2014-2015.**

1. DATE OF OPENING & TIME: 18-12-2014 2.30 PM

2. ESTIMATED COST: RS.2,49,491/=

3. SERIAL # SERIAL NO.21867.

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1	M/s Honest Associates	Nejam	
2	M/S Dofawalas	Isfan	M. Dofawalas
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			