KARACHI WATER & SEWERAGE BOARD OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1	DID LYALO.			
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD		
2	Tender Reference No:	KWSB/DPR/2013/15 published in daily "JANG" daily "Hilal-e-Pakistan" dt: 28-02-2013 daily "DAWN" dt: 01-03-2013 SPPRA Serial NoI.D No/2013.		
3	Tender Description/Name of Work/Item:	SUPPLY OF GENERAL AND PROPRIETARY ITEMS OF POL FOR PUMPING MACHINERY OF KW&SB ON ANNUAL RATE CONTRACT BASIS FOR THE REMAINING FINANCIAL YEAR 2012-2013 (I.E FROM MARCH-2013 TO JUNE 2013) ON ITEM RATE BASIS FOR SINGLE STAGE ONE ENVELOPE BASIS UNDER SPPRA-2010		
4	Method of Procurement:	Single Stage (One Envelop)		
5	Tender Published:	Through Press / Web Site		
6	Total Bid Documents Sold:	4 Nos		
7	Total Bid Received:	4 Nos		
8	Technical Bid Opening Date (if applicable):	N/A		
9	No. of Bid Technically Qualified (if applicable)	N/A		
10	Bid (s) Rejected:	01 No		
11	Financial Bid Opening Date:	19-03-2013		

BID EVALUATION REPORT 12

S#	Name of Firm / Bidder	CORRECT COST OF THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Pakistan State Oil Company Ltd.	Rs.53,742,666/-			Un- Responsive	P.O not Attached
2	M/s.Shell Pakistan Ltd. Item No.1 Item No.2 Item No.3 Item No.5 Item No.6 Item No.7 TOTAL	Rs.53,671,027/- Rs.47,463,073/- Rs. 3,519,180/- Rs. 159,600/- Rs. 616,550/- Rs. 847,080/- Rs. 271,744/- Rs.52,877,227/-	Lowest (Item No.1,2,3, 5, 6 & 7)	(3)	Responsive	P.O # NPO/A 1232131 NBP Nicol Road Branch Karachi Rs.5,32,310/-
3	M/s.Pakistan Lubricants (Pvt.) Ltd	Rs.5,778,118/-	2 nd Lowest	<u>.</u>	Responsive	P.O # 6170829 UBL Nursery Branch Karachi Rs.57,781/-
4	M/s.Adam Lubricants Ltd. Item No.4 Item No.8 TOTAL	Rs.1,055,740/- Rs.612,500/- Rs.119,000/- Rs.731,500/-	1" Lowest (Item No.4&8)	rs .	Responsive	P.O # 1874285 NIB Bank Korangi Industrial Branch Karachi Rs.10,558/-

The procurement committee hereby recommended rejecting the bids on the following grounds:

- i. The lowest quoted bid price of M/s.Pakistan State Oil Company Ltd. have not attached pay order and submitted gazette notification of GOS, Mnistry of Power and natural resources dated: and 03-12-2001 regarding exemption of bid security, the case have been referred to SPPRA vide No.KW&SB/CE(IPD)/2013/244 dated: 15-04-2013 but replies are still awaited and SPPRA has requested to furnish copy of Custom General Order No.7 vide No.Dir(Enf-I-0961)/SPPRA/35-1(KMC)/12-13/5190 dated: 29-04-2013, Dir(Enf-I-0961)/SPPRA/35-1(KWSB)/12-13/5422 dated: 20-05-2013 and required documents has already been sent No.KWSB/CE(IPD)/2013/247 dated:22-05-2013, but reply is still awaited.
- ii. Bid based on the requirement from March to June, 013 and 90 days of bid validty has been expired on 18-06-2012 and C.E (E&M) are procuring the POL items as per directing contract clause No. 5-16 SPPRA 2010 resulting this the tender may be reinvited to meet the requirement of 2013 - 2014.

(Muham Accounts Ticer (E&M) Member / Secretary

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

(Maqsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

(S. Zaheer Abbas Zaidi) Chief Engineer (E&M)

Member

(Abdul Rahim Khatti) Chief Engineer (IPD)

Convener

The Director (Inf) SPPRA

KA'RACHI WATER & SEWERAGE BOARD OFFICE OF THE CHIEF ENGINEER (IPD)



BID OPENING REPORT

1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD		
2	Tender Reference No:	KWSB/DPR/2013/15 published in daily "JANG" daily "Hilal-e- Pakistan" dt: 28-02-2013 daily "DAWN" dt: 01-03-2013 SPPRA Serial No. I.D No. /2013.		
Work/Item: OF POL FOR PUM ON ANNUAL RATE REMAINING FINA FROM MARCH-201 BASIS FOR SINGLE		SUPPLY OF GENERAL AND PROPRIETARY ITEMS OF POL FOR PUMPING MACHINERY OF KW&SB ON ANNUAL RATE CONTRACT BASIS FOR THE REMAINING FINANCIAL YEAR 2012-2013 (LE FROM MARCH-2013 TO JUNE 2013) ON ITEM RATE BASIS FOR SINGLE STAGE ONE ENVELOPE BASIS UNDER SPPRA-2010		
4	Method of Procurement:	Single Stage (One Envelop)		
5	Tender Published:	Through Press / Web Site		
6	Total Bid Documents Sold:	4 Nos		
7	Total Bid Received:	4 Nos		
8	Technical Bid Opening Date (if applicable):	N/A		
9	No. of Bid Technically Qualified (if applicable)	N/A		
10	Financial Bid Opening Date:	19-03-2013		

11 **BID OPENING REPORT**

S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.Pakistan State Oil Company Limited	Rs.53,742,592.71	Total cost for All Items	P.O not attached
2	M/s.Shell Pakistan Ltd.	Rs.53,671,027/-	Total cost for All Items	P.O # NPO/A 1232131 NBP Nicol Road Branch Karachi Rs.5,32,310/-
3	M/s.Pakistan Lubricants (Pvt.) Ltd	Rs.5,778,118/-	Total cost for Item No.2,4,6,7 & 8	P.O # 6170829 UBL Nursery Branch Karachi Rs.57,781/-
4	M/s.Adam Lubricants Ltd.	Rs.1,055,740/-	Total cost for Item No.4,7 & 8	P.O # 1874285 NIB Bank Korangi Industrial Branch Karachi Rs.10,558/-

(Muhawand Riaz) Accounts Officer (E&M) Member / Secretary

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

(Maqsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

(S. Zaheer Abbas Zaidi) Chief Engineer (E&M)

Member

(Abdul Rahim Khatti) Chief Engineer (IPD)

Convener