



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

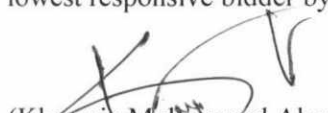
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.26117 I.D No. _____
3	Tender Description/Name of Work/Item:	DESILTING AND CLEANING OF SUMP /WELL/CHANNEL AT GRAX-I, GRAX-II AND MAURIPUR PUMPING STATION
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA 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:	28-01-2016


12 BID EVALUATION REPORT

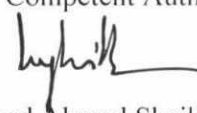
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARIS ON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Nazar Gul & Bros.	Rs.5,79,918/-	1 st Lowest	@0.171% Below	Pay order and other required documents are attached. P.O # 13077350 dt:21-01-2016 Rs.11,700/- from HBL Tamuria Market Branch Karachi	Substantially Responsive
2	M/s.Murad & Co.	Rs.5,84,875/-	-	@0.683% Above	Pay order attached but other required documents are not attached. P.O # 13077351 dt:21-01-2016 Rs.11,700/- from HBL Tamuria Market Branch Karachi	Un-Responsive


The all concerned bidders are being informed accordingly.


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


(Khawaja Muhammad Ahmed)
Accounts Officer (E&M-Sew)
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)
Members


(Syed Mashkoor-ul-Hashmi)
Chief Engineer (IPD)
Convener



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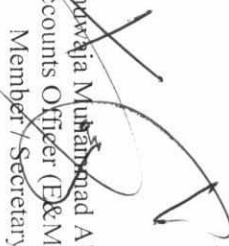
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COMPARATIVE STATEMENT

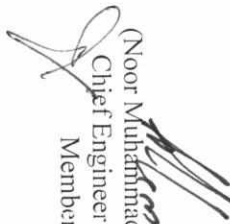
Name of Work: DESILTING AND CLEANING OF SUMP /WELL/CHANNEL AT GRAX-I, GRAX-II AND MAURPUR PUMPING STATION

Item No	Description of Work	Estimated Cost			M/s. Nazar Gul & Bros.		M/s. Murad & Co.			
		Quantity	Rate	Amount	Rate	Amount	Rate	Amount		
1	De-silting and cleaning of sump / well / channels up to 40'-0 deep by manual and mechanical means i/c disposal fo sludge & garbage etc complete.	19826.3	Cft	29.30	P/Cft	580,909.13	29.25	579,917.81	29.50	584,874.38
TOTAL QUOTED / CORRECTED BID COST						580,909		579,918		584,874


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 Member


 (Syed Masood ul-Hasnain)
 Chief Engineer (IPD)
 Convener

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


Description of work: **DESILTING AND CLEANING OF SUMP /WELL/CHANNEL AT GRAX-I, GRAX-II AND MAURIPUR PUMPING STATION**

Date of Opening: 28-01-2016

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Nazar Gul & Bros.	M/s.Murad & Co.
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	No
3.	Sales Tax Registration	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No
	Qualification Criteria:		
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


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NIT Sr. No. **SPPRA Serial No.26117**

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

Name of Work: **DESILTING AND CLEANING OF SUMP /WELL/CHANNEL AT GRAX-I, GRAX-II AND MAURIPUR PUMPING STATION**

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 28-01-2016 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.

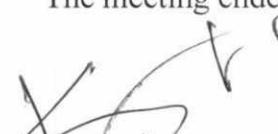
(Attendance sheet is enclosed).


2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Nazar Gul & Bros
 - ii. M/s. Murad & 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
1.	M/s.Nazar Gul & Bros.	Rs.5,79,918/-	Rs.11,700/-	P.O # 13077350 dt:21-01-2016 from HBL Tamuria Market Branch Karachi
2.	M/s.Murad & Co.	Rs.5,84,875/-	Rs.11,700/-	P.O # 13077351 dt:21-01-2016 from HBL Tamuria Market 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 vote of thanks to and from the chair.


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Chief Engineer (IPD)
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PROPOSAL OF PROCUREMENT PLAN OF CIVIL E&M-SEW WORKS FOR THE YEAR 2015-16

FUNDS HEAD	NAME OF WORK	ALLOCATED FUNDS	ITEM TO BE EXECUTED	METHOD OF PROCUREMENT	ANTICIPATED/ ACTUAL DATE OF ADVERTISEMENT	ANTICIPATED/ ACTUAL DATE OF	ANTICIPATED/ ACTUAL DATE OF	REMARKS
8453-11	Supply of Materials		As per BOQ	Single stage one Envelope	After Approval of competent authority	After obtaining letter of acceptance	After given work order	
	R/M work of Banglows at STP-I Staff colony		As per BOQ	Single stage one Envelope	After Approval of competent authority	After obtaining letter of acceptance	After given work order	
	R/M work of Banglows at STP-II Staff colony.		As per BOQ	Single stage one Envelope	After Approval of competent authority	After obtaining letter of acceptance	After given work order	
	R/M work of Banglows at STP-III Staff colony		As per BOQ	Single stage one Envelope	After Approval of competent authority	After obtaining letter of acceptance	After given work order	
	R/M of damaged/Broken Boundary wall along with fixing of iron main Gate as per requirement of site.		As per BOQ	Single stage one Envelope	After Approval of competent authority	After obtaining letter of acceptance	After given work order	
	Repairing/maintenance of 48" 36" 54" dia Damaged/Broken PRCC Rising main as per requirement of site.		As per BOQ	Single stage one Envelope	After Approval of competent authority	After obtaining letter of acceptance	After given work order	
	De-silting work at different pumping station as per requirement of site.		As per BOQ	Single stage one Envelope	After Approval of competent authority	After obtaining letter of acceptance	After given work order	


 J. Prasad
 Executive Engineer
 Civil/SMD-5
 11/11/15