



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.22901 I.D # _____
3	Tender Description/Name of Work/Item:	REPAIR & MAINTENANCE OF QUARTER NO.E-1, AT SAKHI HASSAN STAFF COLONY
4	Method of Procurement:	Single Stage (One Envelop)
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:	01 No.
11	Financial Bid Opening Date:	11-03-2015

12 BID EVALUATION REPORT

S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	PAY ORDER DETAIL REASONS FOR ACCEPTANCE / REJECTION	REMARKS REASONS FOR ACCEPTANCE / REJECTION
1	M/s.Samu Associates	Rs.7,29,109/-	1 st Lowest	@2.460% Below	P.O # DRA\668137 \ 300881 dt:06-03-2015 Rs.16,000/- from Bank Islami Pakistan Ltd. North Nazimabad Branch Karachi	Substantially Responsive REQUIRED DOCUMENTS ATTACHED
2	M/s.S.O.H Construction Co.	Rs.7,41,774/-	-	@0.776% Below	P.O not Attached	Substantially UN-Responsive

The all concerned bidders are being informed accordingly.

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


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Jamil Akhtar)
Chief Engineer (BT&D)
Member


(Abdul Wahid Khattak)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

Name of Work: REPAIR & MAINTENANCE OF QUARTER NO.E-1, AT SAKHI HASSAN STAFF COLONY

S.No	Description of Work	Estimated Cost				M/s.Samu Associates		
		Quantity	Rate	Per	Amount	Rate	Amount	
1	Excavation in foundation of building bridge and other structure including i/c dag belling dressing, refilling around structure with excavated earth watering and remaining lead upto 5ft in ordinary soil.	792.50	CH	3176.25	%CH	2,517.18	3100.00	2,456.75
2	P/L 1:3:6 cement concrete solid lock masonry wall 6" and blow in thickness set in 1:6 cement mortar in ground floor super structure including racking out joints & curing etc. complete	401.25	CH	14268.53	%CH	57,252.48	14200.00	56,977.50
3	Cement concrete brick or stone ballast 1 1/2" to 2" gauge ratio 1:4:8	158.50	CH	9416.28	%CH	14,924.80	9400.00	14,899.00
4	P/L 1:3:6 cement concrete solid lock masonry wall 6" and blow in thickness set in 1:6 cement mortar in ground floor super structure including racking out joints & curing etc. complete	805.50	CH	15771.01	%CH	127,035.49	15750.00	126,865.75
5	R.C. work in roof slab, beams, column rafts lintels and other structure members laid in situ or precast laid in position complete in all respect concrete Ratio 1:2:4 90 Lbs cement 2 cft sand 4 cft. shingle 1/8 to 1/4" guage.	140.91	CH	337.00	P/CH	47,486.67	300.00	42,273.00
6	Fabrication of mild steel reinforcement for cement concrete including cutting, banding, laying position, making joints and fastening machine including cost of binding wire also includes removal using TOR Bars	6.29	Cwt	5001.70	P/Cwt	31,460.69	5000.00	31,450.00
7	Cement Plaster 1:6 upto 12" height 1/2" thick.	3145.00	Sft	2206.60	%Sft	69,397.57	2200.00	69,190.00
8	Erection and removal of centering for RCC or plain cement work portal wood (11) vertical.	1030.00	Sft	2548.29	%Sft	26,247.39	2500.00	25,750.00
9	D.P.C with cement and shingle concrete (1:2:4) i/c 2 coats of asphalt mixture (1 1/2" thick).	153.50	Sft	726.72	P/Sft	111,551.52	720.00	110,520.00
10	Distemping two coats.	3145.00	Sft	1043.90	%Sft	32,830.66	1000.00	31,450.00
11	Painting door & windows any type each subsequent coats (Two coats).	307.00	Sft	1160.06	%Sft	3,561.38	1100.00	3,377.00
12	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit on surface recessed in the wall or column as required.	20.00	Point	1130.00	P/point	22,600.00	1100.00	22,000.00
13	P/L (Main or Submain) PVC insulatd with size (7-029) copper conduit in 3/4" PVC conduit on surface.	300.00	Meter	171.00	P/Mtr	51,300.00	150.00	45,000.00
14	P/L (Main or Submain) PVC insulatd with size (7-044) 6mm2 copper conduit in 1" PVC conduit on surface.	250.00	Meter	305.00	P/Mtr	76,250.00	300.00	75,000.00
15	P/F Brass Ceiling Fan 56" (Good Quality)	2.00	Nos	3185.00	Each	6,370.00	3100.00	6,200.00

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COMPARATIVE STATEMENT

Name of Work: **REPAIR & MAINTENANCE OF QUARTER NO.E-1, AT SAKHI HASSAN STAFF COLONY**

S.No	Description of Work	Estimated Cost				M/s.Samu Associates		
		Quantity	Rate	Per	Amount	Rate	Amount	
16	P/F squatting type white glazed earthen ware W.C. Pan with front flush inlet & compete with i/c the cost of flushing cistern with internal fitting and flush pipe with bend and making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4 W.C. foreign equivalent with 4" dia trap trap.	1.00	No	5728.80	Each	5,728.80	5700.00	5,700.00
17	P/F 24 x 18" lavatory basin in white glazed earthen wave complete with and i/c the cost of W.I or C.I contilever brackets 6" built into walls, painted white in two coats after aprimary coats of red lead paint 1/2" dia chrome plated mixture 1 1/4" dia brass waste of approved pattern 1 1/4" dia makeable or CP brass traps makeable iron or brass unions and making requisite chamber of holes in walls plinth and floor for pipe connection and making good in CC 1:2:4. Add extra for bar	1.00	No	5192.17	Each	5,192.17	5100.00	5,100.00
18	P/L G.I Pipes specials and clamp etc l/c fixing cutting, fitting complete with and l/c the cost of reabking through wall and roof making good etc providing two coats after clamping the pipe etc with white zink paint with pigment 18 mach the colour 5 of the bluding and testing with water to a pressure head of 200 ft and handling 1/2" dia G.I Pipe.	200.00	Rft	73.21	P/Rft	14,642.00	70.00	14,000.00
19	3/4" dia G.I Pipe	200.00	Rft	95.79	P/Rft	19,158.00	95.00	19,000.00
20	S/F Fiber Glass Tak of approved quality and designa dn will thickness as special i/c cost of nuts bolts and fixing of plate form cement connection 1:3:6 and making connection for in set & out G.I & over flow pipe etc 250 gallon	1.00	No	21989.61	Each	21,989.61	21900.00	21,900.00
TOTAL QUOTED / CORRECTED COST						747,496.40		729,109.00
SAY						747,496		741,774


 (Riaz Khalil Bajwa)
 Accounts Officer (B.T)
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 (Saif-ul-Haque)
 Addl. Director Internal
 Audit KMC - Member


 (Magsood Ahmed Shaikh)
 Superintending Engineer (K.M.C)
 Member


 (Jamil Akhtar)
 Chief Engineer (BT&D)
 Member


 (Abdul Hamid Khatt)
 Chief Engineer (PPD)
 Convener

NIT Sr. No. 22901

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR & MAINTENANCE OF QUARTER NO.E-1, AT SAKHI HASSAN STAFF COLONY

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 11-03-2015 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.Samu Associates
 - ii. M/s.S.O.H Construction 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.Samu Associates	Rs.7,29,109/-	Rs.16,000/-	P.O # DRA\668137\300881 dt:06-03-2015 from Bank Islami Pakistan Ltd. North Nazimabad Branch Karachi
02	M/s.S.O.H Construction Co.	Rs.7,41,774/-	-	P.O not Attached

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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NIT No.SPPRA Serial No.22901

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

Description of work: REPAIR & MAINTENANCE OF QUARTER NO.E-1, AT SAKHI HASSAN STAFF COLONY

Date of Opening: 11-03-2015

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Samu Associates	M/s.S.O.H Construction Co.
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	No
3.	Sales Tax Registration (FBR)	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	No
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.


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