



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.26529 I.D # _____
3	Tender Description/Name of Work/Item:	REPAIR AND MAINTENANCE OF QUARTER NO.C-1/3, AT T&C STAFF COLONY
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>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:	25-03-2016 (instead of 23-03-2016 2 nd Attempt)

12 BID EVALUATION REPORT

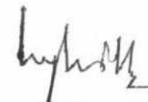
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Honest Associates	Rs.4,75,776/-	1 st Lowest	@0.006% Below	Pay Order and other required documents are available. P.O # 14237343 dt: 21-03-2016 Rs.10,000/-from HBL Al-Azam Square Branch Karachi	Substantially Responsive
2	M/s.Safeer Enterprises	Rs.4,76,346/-	-	@0.114% Above	Pay Order attached required documents are not available. P.O # AAA 12262740 dt: 05-03-2016 Rs.11,000/-from ABL Bufferzone 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.Honest Associates** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Faiza Qadri)
Accounts Officer (B.T)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Iftikhar Ahmed Khan)
Chief Engineer (B.T)
Members



(Syed Mashkoor-ul-Hasnain)
Chief Engineer (IPD)
Convener 25/3/16


COMPARATIVE STATEMENT


Name of Work: **REPAIR AND MAINTENANCE OF QUARTER NO.C-1/3, AT T&C STAFF COLONY**


S.No	Description of Work	Estimated Cost				M/s.Honest Associates		M/s.Safer Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	P/L Cement Plaster 1:4 upto 12' height 1/2" thick.	857.96	Sft	2283.93	%Sft	19,595.21	2284.00	19,595.81	2285.00	19,604.39
2	P/F in position door, windows and ventilation of 2" x 2" 1/4 angle iron frame and 1 3/4" thick commercial plywood veneer shutter of deodar wood (3 Ply) on both side including hole faste, cheals iron tower bolts, handle hinger and one morrice lock.	130.50	Sft	933.75	P/Sft	121,854.38	933.00	121,756.50	934.00	121,887.00
3	Laying / flooring of approved coloured glazed tiles 1/4" thick laid in white cement and pigment on a bed of 3/4" thick cement mortar	468.00	Sft	27747.06	%Sft	129,856.24	27747.00	129,855.96	27748.00	129,860.64
4	Glazed tiles dodo 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick including finishing.	46.04	Sft	28299.30	%Sft	13,029.00	28299.00	13,028.86	28300.00	13,029
5	Making, P/Fixing Steel gate door with 1 1/6" thick shery paid iron frame 2" x 2" x 3/8" with 3/4" Sq. bar 4" centre to centre with locking arrangement.	56.00	Sft	726.72	P/Sft	40,696.32	727.00	40,712.00	728.00	40,768.00
6	Distempering two coats	4141.70	Sft	1043.90	%Sft	43,235.21	1044.00	43,239.35	1045.00	43,280.77
7	Painting old surface door, windows any type each subsequent coats. Two Coats	952.00	Sft	1160.06	%Sft	11,043.77	1160.00	11,043.20	1165.00	11,090.80
8	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as	25.00	Point	1130.00	P/point	28,250.00	1130.00	28,250.00	1135.00	28,375.00
9	Wiring for mains with 2.1/1.78 (7/.029) PVC insulated wire in 20mm (3/4") PVC conduit fitting.	100.00	Meter	171.00	P/Mtr	17,100.00	171.50	17,150.00	172.00	17,200.00
10	Wiring for mains with 2.1/1.78 (7/.044) PVC insulated wire 600 Volts grade in 1" conduit surface as required.	100.00	Meter	305.00	P/Mtr.	30,500.00	305.00	30,500.00	306.00	30,600.00
11	S/F both rooms accessories set (7 pieces) 1/c Tower rod holder soap tray, shelve of approved design etc complete.	2.00	Set	10322.40	P/Set	20,644.80	10,322	20,644.00	10325.00	20,650.00
	TOTAL QUOTED / CORRECTED COST					475,805		475,776		476,346


Fatma Qadri)
Accounts Officer (B.T)
Member / Secretary


(Saif-ul-Haque)
Addl. Director Internal Audit KMC -
Member


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


(Khilafat Ahmed Khan)
Chief Engineer (BT&D)
Member


(Syed Mas'koor ul-Hassain)
Chief Engineer (PD)
Member

KARACHI WATER AND SEWERAGE BOARD

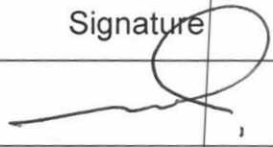

ATTENDANCE REPORT

NAME OF WORK : REPAIR AND MAINTENANCE OF QUARTER NO.C-1/3, AT T&C STAFF COLONY.

Date of Opening & Time : 25-03-2016 AT 02:30 PM

Estimated Cost : **Rs.4,75,805/-**

SPPR's Sr. No. :

Sr. #	Name of Firm	Name of Person & Designation	Signature
01.	M/s Honest Associates	Najam	
01	M/S Saifed Enterprises	Saifed	
	/		

NIT No. SPPRA Serial No.26529

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR AND MAINTENANCE OF QUARTER NO.C-1/3, AT T&C STAFF COLONY

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 23-03-2016 but due to Government of Sindh declared holiday on 23rd & 24th March, 2016, the tender meeting was held on 25-03-2016 (2nd Attempt), 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. Safer 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
01	M/s.Honest Associates	Rs.4,75,776/-	Rs.10,000/-	P.O # 14237343 dt: 21-03-2016 from HBL Al-Azam Square Branch Karachi
02	M/s.Safer Enterprises	Rs.4,76,346/-	Rs.11,000/-	P.O # AAA 12262740 dt: 05-03-2016 from ABL Bufferzone Branch Karachi

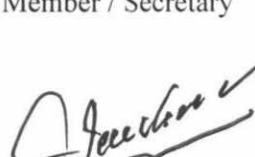
4. The bids do not contain any over-writing or cutting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

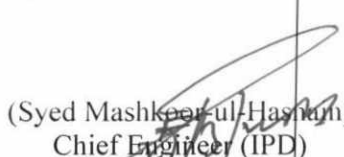
The meeting ended with the vote of thanks to and from the chair.


(Talha Qadri)
Accounts Officer (B.T)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Iftikhar Ahmed Khan)
Chief Engineer (B.T)
Members


(Syed Mashkeer-ul-Hasnain)
Chief Engineer (IPD)
Convener 25/3/16

NIT No. SPPRA Serial No.26529

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

Description of work: REPAIR AND MAINTENANCE OF QUARTER NO.C-1/3, AT T&C STAFF COLONY

Date of Opening: 25-03-2016 (instead of 23-03-2016 2nd Attempt)

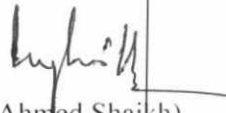
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Honest Associates	M/s.Safeer Enterprises
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	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


(Talha Qadri)
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Chief Engineer (BT&D)
Members


(Syed Mashkoor-ul-Hasnain)
Chief Engineer (PD)
Convener 25/3/16



KARACHI WATER & SEWERAGE BOARD

Office of the Accounts Officer

(BULK TRANSMISSION WING)

Block "B" 9th Mile Shakra-e-Faisal, Karachi

Tel No. 99245130 Fax No.99240186

No: C.E(B.T)/ACCT./KW&SB/2015-16/13


Dated: 25-03-2016

NOTICE FOR MEETING

Name of Work: REPAIR AND MAINTENANCE OF QUARTER NO.C-1/3 AT T&C STAFF COLONY

As directed by the Convener of the Procurement Committee-I, a meeting of the procurement committee to evaluate the bids for the above mention work is scheduled to be held on 28-03-2016 at 2.30 p.m in the office of the Convener of the Procurement Committee-I to evaluate the bids and finalize the matter of the above cited work under SPPRules-2010

All honorable members are requested to make it convenient to attend the meeting as scheduled, please.


ACCOUNTS OFFICER (B.T)
Member / Secretary

Distribution:

- | | |
|--|----------|
| 1. The C.E (IP&D), KW&SB | Convener |
| 2. The C.E (B.T), KW&SB | Member |
| 3. The Superintending Engineer (KMC) | Member |
| 4. The Additional Director Internal Audit, KMC | Member |