



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

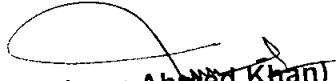
## BID EVALUATION REPORT

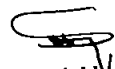
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.19561 I.D No. /2014
3	Tender Description/Name of Work/Item	PROVIDING, SUPPLYING OF CONSUMABLE STORES MATERIALS AT SHAH FAISAL TOWN
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	01 Nos
7	Total Bid Received	01 Nos
8	Technical Bid Opening Date (if applicable)	N/A.
9	No. of Bid Technically Qualified (if applicable)	N/A.
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	15/04/2014

### 12 Bid Evaluation Report

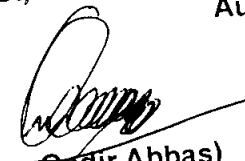
S#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s Honest Associates	Rs. 198,950/-	1st Lowest	@ 0.2886% Below	Substantially Responsive	P.O # 6129637 Dt:05-12-2013 Rs.5,000/- Bank AL Habib Gulshan-e-Iqbal 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.

  
(Nadeem Ahmed Khan)  
Accounts Officer (East)  
Member/Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Ghulam Qadir Abbas)  
Chief Engineer (East)  
Member

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

NIT Sr. No.19561

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING, SUPPLYING OF CONSUMABLE STORES MATERIALS AT SHAH FAISAL TOWN.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 15-04-2014 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. One bidder submitted their bids till the deadline of submission.

i. M/s. Honest Associates,

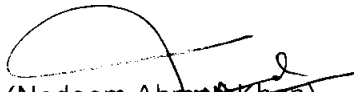
3. The bids were opened at 02:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Honest Associates	Rs. 198,150/-	Rs.5,000/-	P.O # 6129637 Dt:05-12-2013 Bank AL Habib Gulshan-e-Iqbal 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.

  
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Member / Secretary

  
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(Abdul Raheem Khatti)  
Chief Engineer (IPD)  
Convener


**BIDDERS QUALIFICATION REPORT**  
**Rule-46(i) (a) Single Stage One Envelope Procedure**

Opening Date: 15-04-2014

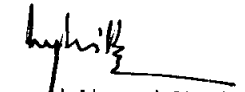
Name of Work: **PROVIDING, SUPPLYING OF CONSUMABLE STORES MATERIALS AT SHAH FAISAL TOWN.**


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

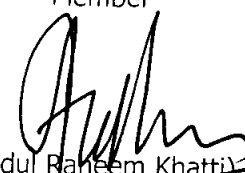
S.No	Eligibility	Yes	No
1	Relevant experience	Yes	
2	Turnover Statement	Yes	
3	Registration with Income Tax	Yes	
4	Registration with Sales Tax where applicable.	Yes	

  
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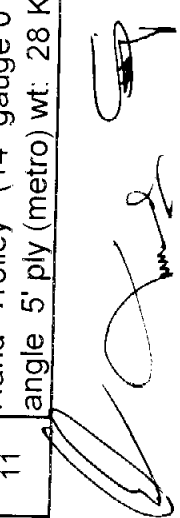

  
(Ghulam Qadir Abbas)  
Chief Engineer (East)  
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Chief Engineer (IPD)  
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## COMPARATIVE STATEMENT

NAME OF WORK: PROVIDING, SUPPLYING OF CONSUMABLE STORES MATERIALS AT SHAH FAISAL TOWN.

S.No	Description of Work	Engineer's Estimate			M/s. Honest Associates		
		Quantity	Rate	Unit	Amount	Rate	Amount
1	G.I Bucket 16" gauge No.12 with iron hook and handle (wt: 2.75 Kg) Top dia 10.5" bottom dia 7"	28.00 Nos	400.00	Each	11,200.00	400.00	11,200.00
2	Spade (China make) with wooden handle (wt: 3.3 lbs) 4 gauge blade size 0.75" x 0.75"	16.00 Nos	375.00	Each	6,000.00	375.00	6,000.00
3	Pick Axe (China make) with wooden handle No.5 (wt: 3 Kg) size 21" x 0.20"	16.00 Nos	575.00	Each	9,200.00	575.00	9,200.00
4	Shawal (China make) with wooden handle NO. 5 (wt: 2 kg)	16.00 Nos	375.00	Each	6,000.00	375.00	6,000.00
5	Jumble made of (Hi-carbon steel Axe 0 6" long 1.3" dia (wt: 12.5 Kg)	6.00 Nos	1,050.00	Each	6,300.00	1,000.00	6,000.00
6	Manila Rope 1" (01 Kg = 7ft).	120.00 Kg	325.00	P/Kg	39,000.00	325.00	39,000.00
7	Manila Rope 1/2" (01 Kg = 10ft).	196.00 Kg	300.00	P/Kg	58,800.00	300.00	58,800.00
8	Chisel 9" long made of (Hi carbon steel Axle) size 1.3" (wt: 1.5 Kg)	16.00 Nos	200.00	Each	3,200.00	200.00	3,200.00
9	Hammer (Gun) with wooden handle made of Roll Patti Steel (wt: 2 lbs) length 8.5" dia 3"	4.00 Nos	1,100.00	Each	4,400.00	1,100.00	4,400.00
10	Hammer with wooden handle wt: 10 lbs made (Roll Patti steel) length 6.5" dia 2.5"	15.00 Nos	650.00	Each	9,750.00	650.00	9,750.00
11	Hand Trolley (14" gauge 0 1 1/2" angle 5' ply (metro) wt: 28 Kg)	3.00 Nos	4,500.00	Each	13,500.00	4,500.00	13,500.00

**NAME OF WORK: PROVIDING, SUPPLYING OF CONSUMABLE STORES MATERIALS AT SHAH FAISAL TOWN.**

S.No	Description of Work	Engineer's Estimate			M/s. Honest Associates		
		Quantity	Rate	Unit	Amount	Rate	Amount
12	Dandal with wooden handle size 0.91" x 0.66 : wt: 2kg)	6.00 Nos	225.00	Each	1,350.00	225.00	1,350.00
13	Cafgheer with handle 9" dia(wt : 01 Kg)	22.00 Nos	225.00	Each	4,950.00	225.00	4,950.00
14	Lift belt complete with all accessories (local make)	4.00 Nos	1,400.00	Each	5,600.00	1,400.00	5,600.00
15	Binding Wire	200.00 Kg	101.38	P/Kg	20,276.00	100.00	20,000.00
	<b>Total Quoted / Corrected Cost</b>				<b>199,526.00</b>		<b>198,950.00</b>
	Say				<b>199,526</b>		<b>198,950</b>

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Chief Engineer (IPD),  
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# KARACHI WATER & SEWERAGE BOARD


## ATTENDANCE SHEET OF CONTRACTORS

1. NAME OF WORK :- PROVIDING, SUPPLYING OF CONSUMABLE STORES MATERIALS OF SHAH FAISAL TOWN (SEW)

2. DATE OF OPENING & TIME: 15-04-2014 AT 2.30 P.M.

3. ESTIMATED COST: RS.1,99,526/=

4. SPPRA'S SERIAL NO: SERIAL NO.19561

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1	<i>M/s House Associates</i>	<i>Hijam Imrari</i>	
2			
3			
4			
5			
6			
7			
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9			
10			