

KARACHI WATER & SEWERAGE BOARD OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.35678 I.D No
3	Tender Description/Name of Work/Item:	PROVIDING & SUPPLYING BAMBOOS FOR SEWERAGE MAINTENANCE WORKS IN UC NO.09 TO UC-NO.15, LYARI TOWN (SEW), KW&SB
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	<u>01 No</u>
11	Financial Bid Opening Date:	04-01-2018

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.N.A.F Enterprises	Rs.2,49,898/-	1 st Lowest	At Par	Pay order and other required documents are attached. P.O # 19563024 dated:03-01-2018 Rs.5,000/-from HBL KDA Civic Centre Branch Karachi	Substantially Responsive
2	M/s.M.J.N Enterprises	Rs.2,62,792/-	2 nd Lowest	@5.160% Above	Pay order and other required documents are attached, P.O # 19563023 dated:03-01-2018 Rs.5,000/-from HBL KDA Civic Centre Branch Karachi	Substantially Responsive
3	M/s.Tooba Enterprises	Rs.2,70,160/-	•	@8.108% Above	Pay order not attached, required documents are available.	Un- Responsive

The all concerned bidders are being informed accordingly.

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

(Nadeem Ahmed Khan) D.A.O (Dist. South-A) Member / Secretary

(Muhammad Aslam Awan) S.E (District South-A)

Member

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC) Member

(Saifuddin)

Director (Design & Estimate)

Convener

COMPARATIVE STATEMENT

Name of Work: PROVIDING & SUPPLYING BAMBOOS FOR SEWERAGE MAINTENANCE WORKS IN UC NO.09 TO UC-NO.15, LYARI TOWN (SEW), KW&SB

Item No	Description of Work	Estimated Cost					M/s.N.A.F Enterprises		M/s.M.J.N Enterprises	
		Quan	tity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Providing Bamboos 4" to 3 1/2" dia length 25' feet i/c G.S.T	614.00	Nos	400.00	Each	245,600.00	400.00	245,600.00	420.00	257,880.00
2	Transportation charges i/c loading & unloading from Keamari to Division Office etc complete	614.00	Nos	7.00	Each	4,298.00	7.00	4,298.00	8.00	4,912.00
	TOTAL QUOTED / CORRECTED COST					£ 249,898		249,898		> 262,792

(Nadeem Ahmed Khan) D.A.O (Distt. South-A) Member / Secretary (Saif-ul-Maque) Addl. Director Internal Audit KMC - Member (Maqsood Ahmed Shaikh) Superintending Engineer (K.M.C) Member

(Muhammad Asfam Awan) S.E (District South)-A

(District South)-A Member (Saifuddin) 5.1.18

Director (Design & Estimate)

Convener

SPPRA Serial No.35678 NIT Sr. No.

Method of Procurement:

Single Stage Single Envelope.

Name of Work:

PROVIDING SUPPLYING BAMBOOS FOR MAINTENANCE WORKS IN UC NO.09 TO UC-NO.15, LYARI

TOWN (SEW), KW&SB

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 04-01-2018 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).

- Three bidders submitted their bids till the deadline of submission.
 - M/s. N.A.F Enterprises
 - M/s. M.J.N Enterprises
 - M/s.Tooba Enterprises
- 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.N.A.F Enterprises	Rs.2,49,898/-	Rs.5,000/-	P.O # 19563024 dated:03-01-2018 from HBL KDA Civic Centre Branch Karachi
2./	M/s.M.J.N Enterprises	Rs.2,62,792/-	Rs.5,000/-	P.O # 19563023 dated:03-01-2018 from HBL KDA Civic Centre Branch Karachi
34	M/s.Tooba Enterprises	Rs.2,70,160/-	-	Pay order not attached.

- 4. The bids do not contain any cutting or over-writing.
- 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.

(Nadeem Ahmed Khan)

D.A.O (Dist. South-A) Member / Secretary

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

Director (Design & Estimate)

Convener

S.E (District South-A)

Member

NIT No. SPPRA Serial No. 35678

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

Description of work:

PROVIDING & SUPPLYING BAMBOOS FOR SEWERAGE

MAINTENANCE WORKS IN UC NO.09 TO UC-NO.15, LYARI

TOWN (SEW), KW&SB

Date of Opening:

04-01-2018

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S.		Bidders' Name				
No.	Eligibility / Qualification Criteria	M/s.N.A.F Enterprises	M/s.M.J.N Enterprises	M/s.Tooba Enterprises		
l.	Registration with PEC (if applicable)	N/A	N/A	N/A		
2.	NTN	Yes	Yes	Yes		
3.	Sales Tax Registration	N/A	N/A	N/A		
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes		
	Qualification Criteria:					
5.	Minimum three years' experience of relevant field.	Yes	Yes	Yes		
6.	Turnover of at least last three years	Yes	Yes	Yes		
7.	Required Bid Security is attached.	Yes	Yes	No		
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes	Yes		
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-	N/A	N/A	N/A		
10.	Qualified/ disqualified	Qualified	Qualified	Disqualified		

(Nadeem Ahmed Khan) D.A.O (Dist. South-A) Member / Secretary

(Muhammad Aslam Awan) S.E (District South-A) Member (Saif-ul-Haque) Additional Director Internal Audit – KMC Member (Maqsood Ahmed Shaikh) Superintending Engineer (KMC) Member

(Saifuddin)
Director (Design & Estimate)
Convener



KARACHI WATER & SEWERAGE BOARD ATTENDANCE SHEET OF CONTRACTORS

*NAME OF WORK :- PROVIDING & SUPPLYING BAMBOOS FOR SEWERAGE

MAINTENANCE WORKS IN UC-NO-09 TO UC-NO 15 LYARI

TOWN)"

1. Date of Opening & Time :- 04-01-2018, At 02.30 Pm.

2. Estimated Cost : Rs.2,49,898/=

3. Serial No. : SPPRA SERIAL NO.35678.

SR.NO.	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
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