



# 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.35511 I.D No. _____  |
| 3  | Tender Description/Name of Work/Item:            | <b>PROVIDING &amp; SUPPLYING BAMBOOS FOR SEWERAGE MAINTENANCE WORKS IN UC NO.01 TO UC-NO.08, LYARI TOWN (SEW), KW&amp;SB</b> |
| 4  | Method of Procurement:                           | <u>Single Stage (One Envelop)</u>  |
| 5  | Tender Published:                                | <u>Through SPPRA Web Site</u>  |
| 6  | Total Bid Documents Sold: $\approx$              | <u>3 Nos</u>   |
| 7  | Total Bid Received: $\approx$                    | <u>3 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:                      | <u>26-12-2017</u>  |

### 12 BID EVALUATION REPORT

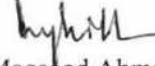
| S # | Name of Firm / Bidder | COST OFFERED BY THE BIDDER | RANKING IN TERMS OF COST | COMPARISON WITH ESTIMATED COST | REASON FOR ACCEPTANCE / REJECTION   | REMARKS                  |
|-----|-----------------------|----------------------------|--------------------------|--------------------------------|---|--------------------------|
| 1.  | M/s.M.J.N Enterprises | Rs.2,49,898/-              | 1 <sup>st</sup> Lowest   | At Par                         | Pay order and other required documents are attached. P.O # 04197142 Rs.1,000/- & P.O # 04197143 Rs.1,000/- & P.O # 04197144 Rs.1,000/- & P.O # 04197145 Rs.1,000/- & P.O # 04197146 Rs.1,000/- dated: 12-12-2017 from Bank Al Habib Ltd. Rizvia Housing Society Branch Karachi Total Rs.5,000/- | Substantially Responsive |
| 2   | M/s.N.A.F Enterprises | Rs.2,62,792/-              | 2 <sup>nd</sup> Lowest   | @5.160% Above                  | Pay order and other required documents are attached. P.O # 03103011 Rs.2,000/- & P.O # 03103012 Rs.2,000/- & P.O # 03103013 Rs.2,000/- dated: 24-04-2017 from Bank Al Habib Ltd. Nazimabad No.1 Branch Karachi Total Rs.6,000/-   | Substantially Responsive |
| 3   | M/s.Tooba Enterprises | Rs.2,67,090/-              | -                        | @6.880% Above                  | Pay order not attached, required documents are available.   | Un-Responsive            |


The all concerned bidders are being informed accordingly.

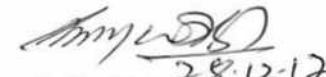
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.M.J.N Enterprises** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

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

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member


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

  
(Saifuddin) 28.12.17  
Director (Design & Estimate)  
Convener

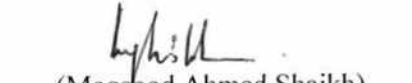
## COMPARATIVE STATEMENT

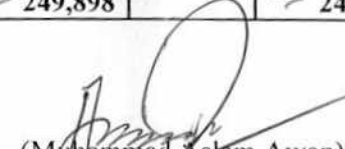
Name of Work: PROVIDING & SUPPLYING BAMBOOS FOR SEWERAGE  
MAINTENANCE WORKS IN UC NO.01 TO UC-NO.08, LYARI TOWN (SEW), KW&SB

| Item No                       | Description of Work   | Estimated Cost |      |        |        | M/s.M.J.N Enterprises |         | M/s.N.A.F Enterprises |        |            |
|-------------------------------|---|----------------|------|--------|--------|-----------------------|---------|-----------------------|--------|------------|
|                               |   | Quantity       | 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    |

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

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

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

  
(Saifuddin) 28.12.17  
Director (Design & Estimate)  
Convener

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.01 TO UC-NO.08, LYARI TOWN (SEW), KW&SB

Date of Opening: 26-12-2017

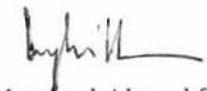
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

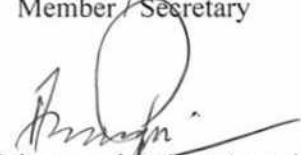
Eligibility/ Qualification Criteria:

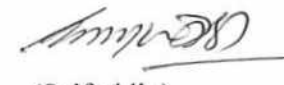
| S. No. | Eligibility / Qualification Criteria   | Bidders' Name         |                       |                       |
|--------|--|-----------------------|-----------------------|-----------------------|
|        |  | M/s.M.J.N Enterprises | M/s.N.A.F Enterprises | M/s.Tooba Enterprises |
| 1.     | 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                   |
|        | <b>Qualification Criteria:</b>   |                       |                       |                       |
| 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-44         | N/A                   | N/A                   | N/A                   |
| 10.    | Qualified/ disqualified  | Qualified             | Qualified             | Disqualified          |

  
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S.E (District South-A)  
Member

  
(Saifuddin)  
Director (Design & Estimate)  
Convener

NIT Sr. No. , SPPRA Serial No.35511

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING & SUPPLYING BAMBOOS FOR SEWERAGE MAINTENANCE WORKS IN UC NO.01 TO UC-NO.08, LYARI TOWN (SEW), KW&SB

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 26-12-2017 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. Three bidders submitted their bids till the deadline of submission.

- i. M/s. M.J.N Enterprises
- ii. M/s. N.A.F Enterprises
- iii. M/s. Tooba 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  |
|-------|-----------------------|---------------|------------------------|---|
| 1.    | M/s.M.J.N Enterprises | Rs.2,49,898/- | Rs.5,000/-             | P.O # 04197142 Rs.1,000/- & P.O # 04197143 Rs.1,000/- & P.O # 04197144 Rs.1,000/- & P.O # 04197145 Rs.1,000/- & P.O # 04197146 Rs.1,000/- dated: 12-12-2017 from Bank Al Habib Ltd. Rizvia Housing Society Branch Karachi |
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| 3     | M/s.Tooba Enterprises | Rs.2,67,090/- | -                      | 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)  
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Member/ Secretary

(Muhammad Aslam Awan)  
S.E (District South-A)  
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Director (Design & Estimate)  
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