



No. DD (Enf-II)K-243 (KWSB)/SPPRA/14-15

16493

GOVERNMENT OF SINDH

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

Karachi, Dated: 05th March, 2015

The Executive Engineer (Sew)
Saddar District South,
Karachi Water & Sewerage Board,
Karachi.

SUBJECT: NIT REF: NO. EE/SEW/S/D.S/NIT/KW&SB/2015/14 DATED: 24.02.2015,
SPPRA SERIAL NO.22942.

I am directed to refer to the subject NIT received through mail dated 24.02.2015 and to observe that Procuring Agency has not furnished consolidated / complete Annual Procurement Plan for the financial year 2014-15, which may be furnished immediately, in terms of Rule-11 of SPP Rules 2010 (amended 2013).

o/c


(MUSHARRAF AHMED BHATTI)
MANAGER (GRIEVANCES)

A copy is forwarded for information to:

- iii) The Managing Director, Karachi Water & Sewerage Board, Karachi.
- iv) The Chief Engineer, District South, Karachi Water & Sewerage Board, Karachi.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW)

(SADDAR OLD CITY, DISTRICT SOUTH)

1ST Floor Co-Operative Market Saddar Karachi..

Cell: 0321-2286585.

K-243

NO. EE/SEW/S/D.S/B.E.R/KW&SB/2014-2015/13.

Dated: 13-04-2015.

To,
The Director (A&F),
Sindh Public Procurement Regulatory Authority,
Block-8, Sindh Secretariat No.4-A,
Court Road Karachi.

SUBJECT:- **BID EVALUATION REPORT OF BELOW MENTIONED WORK FOR HOISTING ON AUTHORITY WEBSITE OF SPPRA.**

Reference:- N.I.T Serial No.22942.

NAME OF WORK:- **SUPPLYING OF BAMBOOS FOR UC-3, & UC-8 SADDAR TOWN DISTRICT SOUTH, KW&SB.**

Enclosed please find herewith, the **Bid Evaluation Report** for the above mentioned name of work is being submitted for Hoisting on Authority's Website of SPPRA as soon as possible with following documents.

Documents Enclosed:-

1. Bid Evaluation Report.
2. Comparative Statement.
3. Minutes of Bid Opening Meeting.
4. Bidders Qualification Report.
5. Attendance Sheet of Contractors.

EXECUTIVE ENGINEER (SEW)
SADDAR DISTRICT SOUTH
(KW&SB)

Copy to:-

1. Chief Engineer (CSW/IP&D), KW&SB.
2. Superintending Engineer District South.
3. Office Copy.

SPPRA INWARD DIARY

NO: 15253
DATED: 15-04-15

15/4
Put up in sign
16/4
ASST



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.22942 I.D # _____/2015
3	Tender Description/Name of Work/Item:	SUPPLYING OF BAMBOOS FOR UC-03 & UC-08 SADDAR TOWN DISTRICT SOUTH, KW&SB
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through 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:	16-03-2015

12 BID EVALUATION REPORT

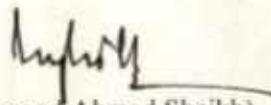
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Honest Associates	Rs.2,48,878/-	1 st Lowest	@0.246% Below	Pay order and other documents are attached. P.O # 11639286 dt:16-03-2015 Rs.5,000/- from HBL Sindh Secretariat Branch Karachi	Substantially Responsive
2	M/s.Irfan & Co.	Rs.2,49,491/-	-	At Par	Pay Order and other documents are not Attached	Un-Responsive

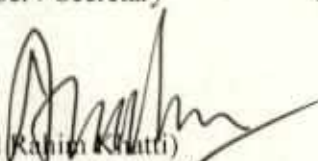
The all concerned bidders are being informed accordingly.

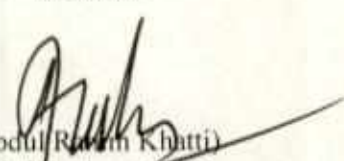
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Honest Associates** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Muhammad Nawaz Khan)
D.A.O (Dist. South)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Abdul Rahim Khattai)
Chief Engineer (S,C&W)
Members


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

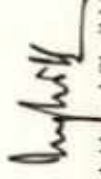
COMPARATIVE STATEMENT

Name of Work: SUPPLYING OF BAMBOOS FOR UC-03 & UC-08 SADDAR TOWN DISTRICT SOUTH, KW&SB


Item No	Description of Work	Estimated Cost			M/s.Honest Associates		M/s.Irfan & Co.			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Supplying of Bamboos 25' long 3 1/2" to 4" dia	613	Nos	400.00	Each	245,200.00	400.00	245,200.00	400.00	245,200.00
2	Transportation charges from Kemari shop to Town Office i/c loading and unloading etc. complete.	613	Nos	7.00	Each	4,291.00	6.00	3,678.00	7.00	4,291.00
	TOTAL QUOTED / CORRECTED COST					249,491		248,878		249,491


 (Muhammad Nawaz Khan)
 D.A.O (Distt. South)
 Member / Secretary


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


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


 (Abdul Wahid Khattai)
 Chief Engineer (KW&SB)
 Member


 (Abdul Rahim Khattai)
 Chief Engineer (IPD)
 Convener

NIT Sr. No. 22942

Method of Procurement: Single Stage Single Envelope.

Name of Work: SUPPLYING OF BAMBOOS FOR UC-03 & UC-08 SADDAR TOWN DISTRICT SOUTH, KW&SB

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 16-03-2015 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.

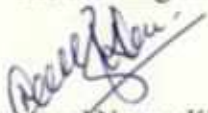
(Attendance sheet is enclosed).

2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Honest Associates
 - ii. M/s. Irfan & 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.

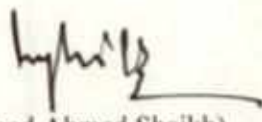
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.Honest Associates	Rs.2,48,878/-	Rs.5,000/-	P.O # 11639286 dt:16-03-2015 from HBL Sindh Secretariat Branch Karachi
02	M/s.Irfan & Co.	Rs.2,49,491/-	-	P.O not Attached

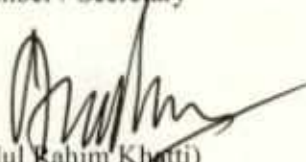
4. The bids do not contain any over-writing or cutting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).


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


(Muhammad Nawaz Khan)
D.A.O (Dist. South)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Rahim Khattai)
Chief Engineer (S,C&W)
Members


(Abdul Rahim Khattai)
Chief Engineer (HPD)
Convener

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

Description of work: **SUPPLYING OF BAMBOOS FOR UC-03 & UC-08 SADDAR TOWN DISTRICT SOUTH, KW&SB**


Date of Opening: 16-03-2015

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

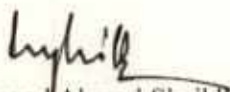
Eligibility/ Qualification Criteria:

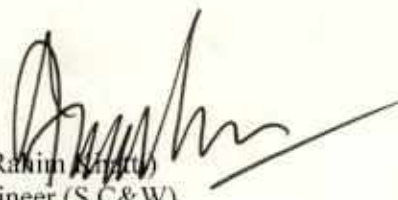
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Honest Associates	M/s.Irfan & Co.
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	No
3.	Sales Tax Registration (FBR)	Yes	No
4.	Registration with Sindh Revenue Board (SRB)	Yes	No
Qualification Criteria:			
5.	Minimum three years' 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

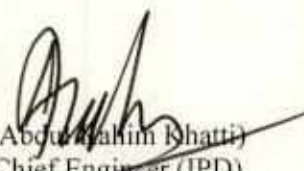
Note: The procuring agency may modify the criteria as per their requirements.


(Muhammad Nawaz Khan)
D.A.O (Dist. South)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
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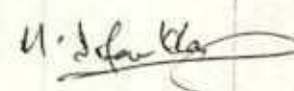
KARACHI WATER & SEWERAGE BOARD
ATTENDANCE SHEET OF CONTRACTORS

NAME OF WORK : **SUPPLYING OF BAMBOOS FOR UC-03 & UC-08,**
SADDAR TOWN, DISTRICT SOUTH, KW&SB.

1. DATE OF OPENING & TIME: 16-03-2015 2.30 PM

2. ESTIMATED COST: RS.2,49,491/=

3. SERIAL.# UNDER SERIAL NO.22942.

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1	M/S Haseeb Associates	Alajam	
2	M/S Isfahan Co	IRFAN	
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			