

K-196



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW)
LYARI TOWN, DISTRICT SOUTH

NO: E.E/(SEW)/L-T/DS/KW&SB/2015/ 446

DATED: 26/03 /2015

To,
The Director Capacity Building,
Sindh Public Procurement Regulatory Authority (SPPRA),
Government of Sindh,
Block-8, Sindh Secretariat # 4-A,
Karachi.

2613
MKG / Part up
29/3/15

SUBJECT:- SUBMISSION OF BID ELEVATION REPORT & COMPARATIVE STATEMENT FOR THE WORK OF "PROVIDING & SUPPLYING BAMBOOS FOR MAINTENANCE WORKS IN THE AREA UC-NO. 01 TO UC-NO. 11, LYARI TOWN (SEW).

Asstt:

Enclosed please find herewith, the Bid Evaluation Report, Comparative Statement, Bidders' Eligibility/ qualification report and Minutes of Bid Opening Meeting for the above referred subject work is being submitted for early hoisting of Authority's Website on SPPRA.

SPPRA INWARD DIARY

NO: 41152

DATED: 26-03-15

Aahid
EXECUTIVE ENGINEER (SEW)
LYARI TOWN, DIST. (SOUTH)
KW&SB

Copy to :-

- 01. The Superintending Engineer, Lyari Town District South, KW&SB.
- 02. Office Copy.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

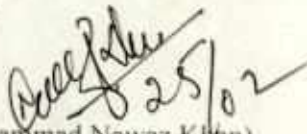
1.	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	INF/KRY NO.301/2015 & KWSB/DPR/2015/12 published in daily "Amn" "Jang" & daily "Pakistan Today" dt: 30-01-2015. SPPRA Serial No.22575 I.D # _____
3	Tender Description/Name of Work/Item:	PROVIDING & SUPPLYING BAMBOOS FOR MAINTENANCE WORKS IN THE AREA UC NO.01 TO UC NO.11, LYARI TOWN (SEW), KW&SB
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / 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:	24-02-2015

12 BID EVALUATION REPORT

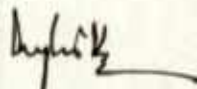
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Irfan & Co.	Rs.13,97,547/-	1 st Lowest	@0.123% Below	Substantially Responsive	P.O # 11637086 dt:24-02-2015 Rs.20,000/- from HBL Hassan Square Branch Karachi
2	M/s.G.M Enterprise	Rs.14,09,580	-	@0.737% Above	Un-Responsive due to not submit the required documents.	P.O # 11637775 dt:02-02-2015 Rs.20,000/- & P.O # 11637779 dt:02-02-2015 Rs.20,000/- Total Rs.40,000/- from HBL Hassan Square Branch Karachi

The all concerned bidders are being informed accordingly.


The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Irfan & Co. 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

NIT No. SPPRA Serial No. 22575

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

Description of work: **PROVIDING & SUPPLYING BAMBOOS FOR MAINTENANCE WORKS IN THE AREA UC NO.01 TO UC NO.11, LYARI TOWN(SEW), KW&SB**

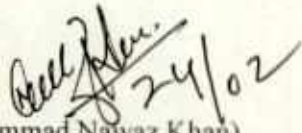
Date of Opening: 24-02-2015

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

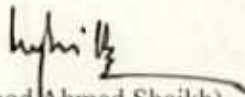
Eligibility/ Qualification Criteria:

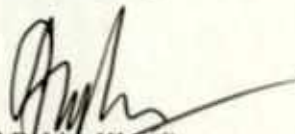
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Irfan & Co.	M/s.G.M Enterprises
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	No
3.	Sales Tax Registration	Yes	No
4.	Registration with Sindh Revenue Board (SRB)	Yes	No
	Qualification Criteria:		
5.	Minimum three years' experience of relevant field.	Yes	No
6.	Turnover of at least last three years	Yes	No
7.	Required Bid Security is attached.	Yes	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

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


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Chief Engineer (S,C&W)
Members


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

NIT Sr. No. 22575

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING & SUPPLYING BAMBOOS FOR MAINTENANCE WORKS
IN THE AREA UC NO.01 TO UC NO.11, LYARI TOWN(SEW), KW&SB

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 24-02-2015 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.

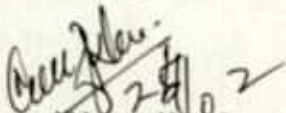
(Attendance sheet is enclosed).

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

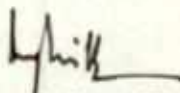
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.Irfan & Co.	Rs.13,97,547/-	Rs.28,000/-	P.O # 11637086 dt:24-02-2015 from HBL Hassan Square Branch Karachi
03	M/s.G.M Enterprise	Rs.14,09,580	R.40,000/-	P.O # 11637775 dt:02-02-2015 & P.O # 11637779 dt:02-02-2015 from HBL Hassan Square 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.


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


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Members



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Convener


COMPARATIVE STATEMENT

Name of Work: PROVIDING & SUPPLYING BAMBOOS FOR MAINTENANCE WORKS IN THE AREA
UC NO.01 TO UC NO.11, LYARI TOWN(SEW), KW&SB

Item No	Description of Work	Estimated Cost			M/s.Irfan & Co.		M/s.G.M Enterprises			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Supplying / providing Bamboos 3 1/2" to 4" dia length 25' feet etc.	3438.00	Nos	400.00	Each	1,375,200	400.00	1,375,200	400.00	1,375,200
2	Transportation charges from keamri to town office i/c loading & unloading.	3438.00	Nos	7.00	Each	24,066	6.50	22,347	10.00	34,380
	TOTAL QUOTED / CORRECTED COST					1,399,266		1,397,547		1,409,580


(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 Rahim Khattai)
Chief Engineer (S.&W)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

KARACHI WATER & SEWERAGE BOARD
ATTENDANCE SHEET OF CONTRACTORS

NAME OF WORK : **PROVIDING & SUPPLYING BAMBOOS FOR MAINTENANCE WORKS IN THE ARA UC NO.01 TO UC NO.11, LYARI TOWN (SEW), KW&SB.**

1. DATE OF OPENING & TIME: 24-02-2015 2.30 PM

2. ESTIMATED COST: RS.13,99,266/=

3. SERIAL # UNDER SERIAL NO.22575.

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1	<i>B. M. Qadiri</i>		<i>[Signature]</i>
2	<i>M/S. Faf & c</i>	<i>M. Faf 1324</i>	<i>[Signature]</i>
3			
4			
5			
6			
7			
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10			
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12			