### **BID EVALUATION REPORT**

Name of Procuring Agency

OFFICE OF THE EXECUTIVE ENGINEER

ENGINEERING DEPARTMENT KARACHI DEVELOPMENT AUTHORITY

(K.D.A).

**Tender Reference No** 

EE/ED/KDA/2019/51 Dated: 28-03-2019

Tender Description/Name of Work/Item:

Repair of Maintenance Work on Ground Floor Cash Branch, Finance, and Account, KDA at Civic Center Building, Gulshan-E-Iqbal, Karachi.

Method of Procurement:

SINGLE STAGE ONE ENVELOPE PROCEDURE

Electronic Media:

SPPRA (PPMS) ID #.T00586-18-0014 Date: 27-03-2019

**Total Bid Documents Sold:** 

3

Total Bid Received:

3

Technical Bid Opening Date: (if applicable)

NOT APPLICABLE (provide details in separate form)

No. of Bid Technically Qualified (if applicable):

**NOT APPLICABLE** 

Bid(s) Rejected:

NOT APPLICABLE

Financial Bid Opening Date:

15-04-2019

**Bid Evalation Report** 

| Sr. No. | Name of Firm/Contractor     | Cost Offered<br>by the Bidder<br>in Million | Ranking in<br>Terms of<br>Cost | Comparison<br>with<br>Estimated<br>Cost | Reasons for Acceptance /<br>Rejection                      | Remarks  |
|---------|-----------------------------|---|--------------------------------|---|--|----------|
| 1       | M/s. MS Enterprises         | 0.750                                       | 858,406.00                     | 1st Lowest                              | Being lowest quoted by<br>the contractor hence<br>accepted | Accepted |
| 2       | M/s. Ariz Construction & Co | 0.750                                       | 929,646.60                     | 2nd Lowest                              | The higher rates quoted by contractor were rejected        | Rejected |
| 3       | M/s.Rizke Construction & Co | 0.750                                       | 947,194.72                     | 3rd Lowest                              | The highest rates quoted by contractor were rejected       | Rejected |

FEROZE HASSAN SIDDIQUE

SAEED AHMED KHAN

Assistant Executive Engineer Karachi Metropolitan Corporation (Member) Account Officer
Karachi Development Authority
(Member)

ABDUL MUTTALIB MANNAN

Executive Engineer Karachi Development Authority (Chairman)

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# ATTENDANCE SHEET OF COMMITTEE MEMBERS

The following members of the committee attended/participated in opening of tender Ref No. EE/ED/KDA/2019/51 dated: 28-03-2019 for the following works:

- 1. Rehabilitation / Repair Of Storm Water Drain At Masjid-E-Taha, Block No. 07, Gulistan-E-Jauhar, Sceheme-36, KDA.
- 2. Repair Of Maintenance Work On Ground Floor Cash Branch, Finance, and Account, KDA At Civic Center Building, Gulshan-E-Iqbal, Karachi

Which was held in Room # 508, 5th floor, Civic centre, Office of the Executive Engineer, Engineering Department, KDA. The tenders were opened on 15-04-2019 at 2:30 PM in the presence of Procurement Committee.

| Sr.<br>No. | Name  | Designation | Signature |  |
|------------|---|-------------|-----------|--|
| 1          | Abdul Muttalib Mannan<br>Executive Engineer, KDA          | Chairman    | Duralin   |  |
| 2          | Saced Ahmed Khan<br>Accounts Officer, KDA                 | Member      | Sru =     |  |
| 3          | Feroze Hasan Siddiqui<br>Asst. Executive Engineer,<br>KMC | Member      | Tuesof    |  |

## ATTENDANCE SHEET OF CONTRACTORS

The following Contractors attended/participated in opening of tender Ref No. EE/ED/KDA/2019/51 dated: 28-03-2019 for the work "Repair Of Maintenance Work On Ground Floor Cash Branch, Finance, and Account, KDA At Civic Center Building, Gulshan-E-Iqbal, Karachi". Which was held in Room # 508, 5th floor, Civic centre, Office of the Executive Engineer, Engineering Department, KDA. The tenders were opened on 15-04-2019 at 2:30 PM in the presence of Procurement Committee.

| Sr.<br>No. | Name of Company  | Contact | CNIC | Signature |
|------------|------------------|---------|------|-----------|
| i          | ARIZ GAST. Co.   |         |      | Ring      |
|            | ,                |         |      |           |
|            |                  |         |      |           |
| 2          | Rizke Constructe | en      |      | dup.      |
|            |                  |         |      | J.Mr.     |
|            | MS Enterprise    | 8       |      | GNY       |
|            |                  |         |      |           |
|            |                  |         |      |           |
|            |                  |         |      |           |
|            |                  |         |      |           |
|            |                  |         |      |           |
|            |                  |         |      |           |
|            |                  |         | rd.  |           |
|            |                  |         |      |           |

### MINUTES OF MEETING

### Method of Procurement

Single Stage One Envelope

A meeting of the Procurement Committee of this department was held on 15-04-2019 for opening the bids received in respect of NIT No. NIT No. EE/ED/KDA/2019/51 Date of Issue upto: 28-03-2019, regarding various schemes as mentioned in quoted NIT till deadline of submission. The meeting was attended by the following members of the procurement committee, (attendance of bidder is attached).

| r. No.  | Name of Designation Responsibility  |                                 |                                   |            |          |  |  |
|---------|---|---------------------------------|-----------------------------------|------------|----------|--|--|
|         | Executive Engineer  | Responsibility                  |                                   |            |          |  |  |
|         | Karachi Development Author Account Officer  | ity                             | Chairman of Procurement Committee |            |          |  |  |
| 2       | Karachi Development Author  | Member of Procurement Committee |                                   |            |          |  |  |
| 3       | Assistant Executive Engineer<br>Karachi Metropolitan Corpora  | Member of Procurement Committee |                                   |            |          |  |  |
| -12-0   | Repair of Maintenance Work on Ground Floor Cash Branch, Finance, and Account, KDA at Civic Center Building, Gulshan-E-Iqbal, Karachi. |                                 |                                   |            |          |  |  |
| Sr. No. | Name of Firm/Contractor   | Est:Cost in Million             | Offered Rate                      | Ranking    | Remarks  |  |  |
| 1       | M/s. MS Enterprises   | 0.750                           | 858,406.00                        | 1st Lowest | Accepted |  |  |
| 2       | M/s. Ariz Construction & Co   | 0.750                           | 929,646.60                        | 2nd Lowest | Rejected |  |  |
| 3       | M/s.Rizke Construction & Co   | 0.750                           | 947,194.72                        | 3rd Lowest | Rejected |  |  |

The committee shall examined all the bids as per the Qualification / Eligibility criteria provided in the bidding documents, arithmetical checks, and verify the documents and bid security submitted by the bidders. In the light of above the Bid Evolution Report duly signed by the biding committee attached and submitted for further approval. The meeting ended with the lot of thanks to end from the chair.

FEROZE HASSAN SIDDIQUE

Assistant Executive Engineer Karachi Metropolitan Corporation (Member)

SAEED AHMED KHAN

Account Officer Karachi Development Authority (Member)

ABDUL MUTTALIB MANNAN

**Executive Engineer** Karachi Development Authority (Chairman)

## **BIDDERS QUALIFICATION REPORT**

| lethod :  | and procedure of procurement:  | Open Competitive Bidding (National Competitive Bidding) (Single Stage – One Envelope)  |  |  |   |                             |                    |
|---|--|--|--|--|---|-----------------------------|--------------------|
| Name of Procuring Agency: Tender Reference No: Description of work: |  | OFFICE OF THE EXECUTIVE ENGINEER ENGINEERING DEPARTMENT KARACHI DEVELOPMENT AUTHORITY (K.D.A).  NIT No. EE/ED/KDA/2019/51 Dated: 28-03-2019  Repair of Maintenance Work on Ground Floor Cash Branch, Finance, and Account, KDA at Civic Center Building, Gulshan-E-Iqbal, Karachi. |  |  |   |                             |                    |
|   |  |  |  |  | Eligibili                                   | ty/ Qualification Criteria: |                    |
|   |  |  |  |  | S. No. Eligibility / Qualification Criteria |                             | M/s MS Enterprises |
| 1   | NTN Certificate  | Yes  |  |  |   |                             |                    |
| 2   | VALID PROFESSIONAL TAX   | Yes  |  |  |   |                             |                    |
| 3   | REGISTERED WITH PEC  | Yes  |  |  |   |                             |                    |
| 4   | REGISTERED WITH SRB  | Yes  |  |  |   |                             |                    |
| 5   | Bid Security Received  | Yes  |  |  |   |                             |                    |
| 6   | Bid is Signed, Named & Stamped by<br>the Authorized Person of the firm | Yes  |  |  |   |                             |                    |
| 7   | Minimum Three Years' Experience of relevant field.                     | Yes  |  |  |   |                             |                    |
| 8   | Turnover of at least three years'                                      | Yes  |  |  |   |                             |                    |
| 9   | Qualified / Disqualified   | Qualified  |  |  |   |                             |                    |
|   | Disqualifying Reason   |  |  |  |   |                             |                    |

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Assistant Executive Engineer
Karachi Metropolitan Corporation
(Member)

SAEED AHMED KHAN
Account Officer
KDA
(Member)

ABDUL MUTTALIB MANNAN
Executive Engineer
KDA
(Chairman)

# BIDDERS QUALIFICATION REPORT

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|----------------------|---|--|--|--|--|
| Method               | and procedure of procurement:                                       | Open Competitive Bidding (National Competitive Bidding) (Single Stage – One Envelope)  |  |  |  |
| and agency.          |   | OFFICE OF THE EXECUTIVE ENGINEER<br>ENGINEERING DEPARTMENT KARACHI<br>DEVELOPMENT AUTHORITY (K.D.A).                                       |  |  |  |
| Tender               | Reference No:   | NIT No. EE/ED/KDA/2019/51 Dated: 28-03-2019  |  |  |  |
| Description of work: |   | Repair of Maintenance Work on Ground Floor Cash Branch<br>Finance, and Account, KDA at Civic Center Building,<br>Gulshan-E-Iqbal, Karachi. |  |  |  |
| Eligibili            | ty/ Qualification Criteria:   | 1 ,  |  |  |  |
| S. No.               | Eligibility / Qualification Criteria                                | M/s. Ariz Construction & Co  |  |  |  |
| 1                    | NTN Certificate   | Yes  |  |  |  |
| 2                    | VALID PROFESSIONAL TAX  | Yes  |  |  |  |
| 3                    | REGISTERED WITH PEC   | Yes  |  |  |  |
| 4                    | REGISTERED WITH SRB   | Yes  |  |  |  |
| 5                    | Bid Security Received   | Yes  |  |  |  |
| 6                    | Bid is Signed, Named & Stamped by the Authorized Person of the firm | Yes  |  |  |  |
| 7                    | Minimum Three Years' Experience of relevant field.                  | Yes  |  |  |  |
| 8                    | Turnover of at least three years'                                   | Yes  |  |  |  |
| 9                    | Qualified / Disqualified  | Qualified  |  |  |  |
|                      | Disqualifying Reason  |  |  |  |  |

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Executive Engineer
KDA
(Chairman)

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## **BIDDERS QUALIFICATION REPORT**

|                    | THE TOTAL REPORT  |   |  |  |  |
|--------------------|---|---|--|--|--|
| Method             | and procedure of procurement:                                       | Open Competitive Bidding (National Competitive Bidding) (Single Stage – One Envelope)   |  |  |  |
| Tender Deference N |   | OFFICE OF THE EXECUTIVE ENGINEER ENGINEERING DEPARTMENT KARACHI DEVELOPMENT AUTHORITY (K.D.A).  |  |  |  |
|                    |   | NIT No. EE/ED/KDA/2019/51 Dated: 28-03-2019   |  |  |  |
|                    | otion of work:  | Repair of Maintenance Work on Ground Floor Cash Branch, Finance, and Account, KDA at Civic Center Building, Gulshan-E-Iqbal, Karachi. |  |  |  |
| Eligibili          | ty/ Qualification Criteria:   | 1 3, 5.00   |  |  |  |
| S. No.             | Eligibility / Qualification Criteria                                | M/s. Rizke Construction & Co  |  |  |  |
| 1                  | NTN Certificate   | Yes   |  |  |  |
| 2                  | VALID PROFESSIONAL TAX  | Yes   |  |  |  |
| 3                  | REGISTERED WITH PEC   | Yes   |  |  |  |
| 4                  | REGISTERED WITH SRB   | Yes   |  |  |  |
| 5                  | Bid Security Received   | Yes   |  |  |  |
| 6                  | Bid is Signed, Named & Stamped by the Authorized Person of the firm | Yes   |  |  |  |
| 7                  | Minimum Three Years' Experience of relevant field.                  | Yes   |  |  |  |
| 8                  | Turnover of at least three years'                                   | Yes   |  |  |  |
| 9                  | Qualified / Disqualified  | Qualified   |  |  |  |
|                    | Disqualifying Reason  |   |  |  |  |

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#### KARACHI DEVELOPMENT AUTHORITY

FINANCIAL REVIEW AND COMPARATIVE STATEMENT

NIT No. EE/ED/KDA/2019/51 dated: 28-03-2019 Date of Issue upto: 15-04-2019 Date of Opening: 15-04-2019 SPPRA (PPMS) ID #.T00586-18-0014 Date: 27-03-2019 NAME OF SCHEME: Repair of Maintenance Work on Ground Floor Cash Branch, Finance, and Account, KDA at Civic Center Building, Gulshan-E-Iqbal, Karachi,

| Sr.<br>No. | Description                     | Estimated<br>Cost<br>in Million | M/s,MS Enterprises   |            | M/s. Ariz Construction & Co |            | M/s. Rizke Construction & Co |            |
|------------|---------------------------------|---------------------------------|--|------------|-----------------------------|------------|------------------------------|------------|
|            |                                 | 0.750                           | Rate   | Amount     | Rate                        | Amount     | Rate                         | Amount     |
| 1          | Schedule Rates Part-A           |                                 |  | 652,406.00 |                             | 652,406.00 |                              | 652,406.00 |
| 2          | % Above / Below                 |                                 | At Par   |            | 10% Above                   | 65,240.60  | 12% Above                    | 78,288.72  |
|            | Total                           |                                 |  | 652,406.00 |                             | 717,646.60 |                              | 730,694.72 |
|            | Non-Schedule Part-B             |                                 |  | 206,000.00 |                             | 212,000.00 |                              | 216,500.00 |
|            |                                 |                                 |  | 858,406.00 |                             | 929,646.60 |                              | 947,194.72 |
|            | Financial Review:               |                                 |  |            |                             |            |                              |            |
|            | A. Total Cost as per Estimate   | 750000                          | and the comparative statement individually have been made correctly. |            |                             |            |                              |            |
|            | B. Total Cost as per Tender (-) | 858406                          |  |            |                             |            |                              |            |
|            | Difference (A-B) Saving         | -108406                         | 1  |            |                             |            |                              |            |

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