

NIT Sr. No. SPPRA Serial No.27411

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


Description of work: DESILING & CLEANING OF 18" DIA AND 15" DIA MAIN SEWER AND SUB MAIN SEWER FROM MAIN MANGHOPEER ROAD AND IBRAHEEM ALI BAHI SCHOOL ROAD AND TAKKON CHOWK TO QUETTA HOTEL REXOR SITE TOWN SEWERAGE DIST. (WEST)

Date of Opening: 26-04-2016


BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s. Determinant Associates	M/s. Trust Construction Co.
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	No
3.	Sales Tax Registration (FBR)	N/A	N/A
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


(Muhammad Khalid Khan)
Accounts Officer (Dist. West)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Owais Malik)
S.E (District West)
Member


(Fahim Akhter Zaidi)
Director (Design & Estimate)
Convener

NIT No. SPPRA Serial No.27411

Method of Procurement: Single Stage Single Envelope.

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MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 26-04-2016, 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. Determinant Associates
 - ii. M/s. Trust Construction 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.

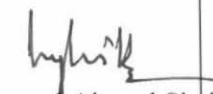
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.Determinant Associates	Rs.9,65,879/-	Rs.20,000/-	P.O # 14570873 dt: 18-04-2016 from HBL Defence Commercial Area Phase-II Branch Karachi
02	M/s.Trust Constuction Co.	Rs.9,68,520/-	-	Pay Order not attached


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.


(Muhammad Khalid Khan)
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Member / Secretary


(Saif-ul-Haque)
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Audit – KMC Member


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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.27411 I.D # _____
3	Tender Description/Name of Work/Item:	DESILING & CLEANING OF 18" DIA AND 15" DIA MAIN SEWER AND SUB MAIN SEWER FROM MAIN MANGHOPEER ROAD AND IBRAHEEM ALI BAHI SCHOOL ROAD AND TAKKON CHOWK TO QUETTA HOTEL REXOR SITE TOWN SEWERAGE DIST. (WEST)
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	SPPRA Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No
11	Financial Bid Opening Date:	26-04-2016

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.Determinant Associates	Rs.9,65,879/-	1 st Lowest	@0.037% Below	Pay Order and other required documents are available. P.O # 14570873 dt: 18-04-2016 Rs.20,000/- from HBL Defence Commercial Area Phase-II Branch Karachi	Substantially Responsive
2	M/s.Trust Construction Co.	Rs.9,68,520/-	-	@0.236% Above	Pay Order and other documents are not 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.Determinant Associates** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Muhammad Khalid Khan)
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Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Owais Malik)
S.E (District West)
Member


(Fahim Akhter Zaidi)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

Name of Work: DESILING & CLEANING OF 18" DIA AND 15" DIA MAIN SEWER AND SUB MAIN SEWER FROM MAIN MANGHOPEER ROAD AND IBRAHEEM ALI BAHU SCHOOL ROAD AND TAKKON CHOWK TO QUETTA HOTEL REXOR SITE TOWN SEWERAGE DIST. (WEST)

Item No	Description of Work	Estimated Cost				M/s. Determinant Associates	
		Quantity	Rate	Per	Amount	Rate	Amount
1	Cleaning inside Sewerage line completely restoring original silt free space / diameter of pipe lines by labour and equipment (Mechanically / Electrically driven). Including accessories like pulley's steel ropes, buckets and draggers sizing from 6" to 18" dia their "to and fro" pulling action (No of passes shall be as many as required) would be under taken in two phases (1st phase entire length from down stream to up stream) bringing down peak hours sewage to flow inside pipe line (as free flow) and in 2nd phase from up stream to down stream of entire length using no silt to observed in bucket (6" dia to 18" dia) except only Sewerage water and finally passing a steel ball of dia 12" lesser then the diameter of pipe. But not exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job including all the hire / cost of equipment and accessories of above winching machine / devises alongwith / Engine with winching drum set having, steel rope pulley mounted over it, steel bucket 6" to 18" dia hocks and other protection like safety barriers, traffic signs, traffic ensuring no damages to pipe line alongwith ensuring safety to labour and other public property / lives and removal of silts / solid during desilting and clearance of site etc complete as per full satisfaction of site Engineer.	4130.00 Rft	128.80	P/Rft	531,944.00	128.80	531,944.00
	18" Dia Sewer	3550.00 Rft	96.60	P/Rft	342,930.00	96.50	342,575.00
	15" Dia Sewer						
2	Manufacturing and supplying of 21" dia RCC Manhole covers cast in situ 1:2:4 concrete ratio 3" deep at centre, reinforced with 1/2" dia tor steel bars at 4" C/C welded to a 3/16" thick 2" wide M.S plate two hook of 3/8" dia tor bar including compacting i/c cutting and transportation with in 10 miles. 21" dia cover.	100 Nos	913.63	Each	91,363.00	913.60	91,360.00
TOTAL QUOTED / CORRECTED COST					966,237		965,879

(Muhammad Khalid Khan)
Accounts Officer (Dist. West)
Member / Secretary



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



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



(Owaid Malik)
S.E (District West)
Member



(Fahim Akhter Zaidi)
Director (Design & Estimate)
Convener



ATTENDANCE OF PARTICIPATE CONTRACTOR

Name of Work : DESILTING & CLEANING OF 18" DIA AND 15" DIA MAIN SEWER AND SUB MAIN SEWER FROM MAIN MANGOPEER ROAD AND IBRAHEEM ALI BAHU SCHOOL ROAD AND TAKKON CHOWK TO QUETTA HOTEL REXOR SITE TOWN SEWERAGE DIST. (WEST).

Date of Opening & Time :

Estimated Cost :

S.NO	NAME OF FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	M/s. <i>Determinant Associates</i>	ASIM IFTIKHAR CEO	<i>[Signature]</i>
2	M/s. <i>Trust Cont. Co.</i>	Alvi	<i>[Signature]</i>
3	M/s.		
4			
5			
6			
7			
8			
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10			



KARACHI WATER & SEWERAGE BOARD

HUMAN RESOURCES DEVELOPMENT AND ADMINISTRATION DEPARTMENT
PHONE NO. 021 - 99231464 - 021 - 99231463

No. KW&SB/SR. DIR./HRD&A/397

Dated 14th April 2016

OFFICE ORDER

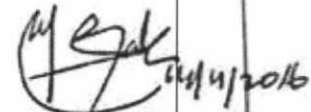
The Procurement Committee-I is re-constituted as per Rule-07 of Sindh Public Procurement Rules-2010, for performing the functions prescribed in Rule-08 of Rules ibid for the works for which evaluation report required to be hoisted on Sindh Public Procurement Authority as under:

Sr. No.	Nominee	Position in P.C.
1.	Director Design & Estimate	Convener / Chairman
2.	Superintending Engineer (Concerned)	Member
3.	Representative of D.G. (TS), KMC	Member
4.	Representative of Finance Advisor, KMC	Member
5.	A.O. / D.A.O. / A.A.O. (Concerned)	Member/Secretary

The office of the Director Design shall be headquarter for Procurement Committee-I.

The Concerned Superintending Engineer shall maintain the record of Procurement proceedings as required under Rule-9 of SPPRA-2010.

This issues on the recommendation of Chief Engineer (IPD)/D.M.D (Planning) KW&SB and with the approval of Managing Director, KW&SB vide para 5/N.


SR. DIRECTOR (HR)
KW&SB

DISTRIBUTION

1. Dy. Managing Director (TS) /C.E. (BT&D)/C.E. (WTM) KW&SB
2. Dy. Managing Director (Planning) / C.E. (IPD) KW&SB
3. Chief Engineer (W/S) KW&SB
4. Director Design & Estimate/Convener / Chairman Committee
5. All Members of the Committee.
6. Sr. Director (Finance) KW&SB
7. Director (IT) KW&SB
8. Director (I&C) M.D Sectt: KW&SB
9. Staff Officer to Vice Chairman, KW&SB
10. AD (LFA) KW&SB
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c.c. to Managing Director, KW&SB

OO-2016