

NIT No. SPPRA Serial No.26968

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


Description of work: FIXING OF 07 FILTER BEDS CONTROL TABLE AT 45 MGD FILTER PLANT ALONG WITH P/F COPPER TUBE AND ACCESSORIES C.O.D

Date of Opening: 05-04-2016

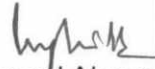
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Serena Enterprises	M/s.M. Shafique & Brothers
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	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


(Faisal Ameer)
D.A.O (E&M-W)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Noor Muhammad Chohan)
Chief Engineer (E&M)
Member


(Syed Mashkoor-ul-Hasnain)
Chief Engineer (IPD)
Convener

NIT Sr. No. SPPRA Serial No.26968

Method of Procurement: Single Stage Single Envelope.

Name of Work: **FIXING OF 07 FILTER BEDS CONTROL TABLE AT 45 MGD FILTER PLANT ALONG WITH P/F COPPER TUBE AND ACCESSORIES C.O.D**

MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 05-04-2016 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).

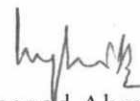
2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s.Serena Enterprises
 - ii. M/s.M. Shafique & Brothers
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.


S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Serena Enterprises	Rs.9,99,000/-	Rs.20,000/-	P.O # 13136543 dt:05-04-2016 from HBL Delhi Mercantile Society Branch Karachi.
2.	M/s.M. Shafique & Brothers	Rs.10,01,201/-	Rs.20,000/-	Less amounts Pay Order attached. P.O # 11218424 dt:05-04-2016 from HBL Drigh Colony No.1 Branch Karachi.

4. The bids do not contain any overwriting 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).
6. The meeting ended with the vote of thanks to and from the chair.


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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.26968 I.D No. _____
3	Tender Description/Name of Work/Item:	FIXING OF 07 FILTER BEDS CONTROL TABLE AT 45 MGD FILTER PLANT ALONG WITH P/F COPPER TUBE AND ACCESSORIES C.O.D
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>02 Nos</u>
7	Total Bid Received:	<u>02 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:	05-04-2016

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.Serena Enterprises	Rs.9,99,000/-	1 st Lowest	@8.025% Above	Pay Order and other documents are available. P.O # 13136543 dt:05-04-2016 Rs.20,000/- from HBL Delhi Mercantile Society Branch Karachi.	Substantially Responsive
2.	M/s.M. Shafique & Brothers	Rs.10,01,201/-	-	@8.263% Above	Less amount Pay Order attached other documents are not available. P.O # 11218424 dt:05-04-2016 Rs.20,000/- from HBL Drigh Colony No.1 Branch Karachi.	Un-Responsive

The all concerned bidders are being informed accordingly.

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


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**Name of Work: FIXING OF
ALONG WI**

Item No	Description of Work
1	Providing and fixing copper tube 3/8" dia (English)
2	Providing Copper 3/8" dia Union (English)
3	Providing Copper 3/8" dia Elbow (English)
4	Providing Copper 3/8" dia Tee (English)
5	Providing Copper 3/8" dia Flair (English)
6	Providing Copper 3/8" dia Nuts & Bolts
7	Re fixing labour charges of copper tube 3/8" dia transportation charges complete job.
	TOTAL QUOTED / CORRECTED BID COST


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