

NIT No. SPPRA Serial No.28213

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


Description of work: P/F OVER HEAD COPPER WIRE I/C TABULAR POLE FIXING OF "G" TYPE STAFF COLONY AND (HPIT) LIGHT FIXING OF FILTER PLANT SURROUNDING AREA AT 70 MGD COD HILLS

Date of Opening: 26-05-2016

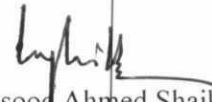
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.N.A.F Enterprises	M/s.Tooba Enterprises
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


(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


(Zahid Jamil Qureshi)
S.E (C.O.D)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT Sr. No. SPPRA Serial No.28213

Method of Procurement: Single Stage Single Envelope.

Name of Work: **P/F OVER HEAD COPPER WIRE I/C TABULAR POLE FIXING OF "G" TYPE STAFF COLONY AND (HPIT) LIGHT FIXING OF FILTER PLANT SURROUNDING AREA AT 70 MGD COD HILLS**


MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 26-05-2016 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).**

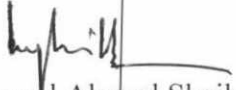
2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s.N.A.F Enterprises
 - ii. M/s.Tooba Enterprises
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement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

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s. N.A.F Enterprises	Rs.7,47,477/-	Rs.15,000/-	P.O#09812470 dt: 25-05-2016 from Habib Metropolitan Bank Ltd. Nazimabad No.1 Branch Karachi
2.	M/s.Tooba Enterprises	Rs.7,49,864/-	-	Pay Order not Attached


4. The bids do not contain any cutting or overwriting.
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 DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.28213 I.D No. _____
3	Tender Description/Name of Work/Item:	P/F OVER HEAD COPPER WIRE I/C TABULAR POLE FIXING OF "G" TYPE STAFF COLONY AND (HPIT) LIGHT FIXING OF FILTER PLANT SURROUNDING AREA AT 70 MGD COD HILLS
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA 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:	<u>26-05-2016</u>

12 BID EVALUATION REPORT

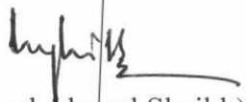
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s. N.A.F Enterprises	Rs.7,47,487/-	1 st Lowest	@0.007% Below	Pay Order and other documents are available. P.O#09812470 dt: 25-05-2016 Rs.15,000/-from Habib Metropolitan Bank Ltd. Nazimabad No.1 Branch Karachi	Substantially Responsive
2.	M/s.Tooba Enterprises	Rs.7,49,864/-	-	@0.311% Above	Pay Order and other documents are not available.	Un Responsive

The all concerned bidders are being informed accordingly.

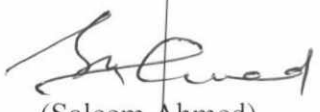
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.N.A.F Enterprises** declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.


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COMPARATIVE STATEMENT

Name of Work: P/F OVER HEAD COPPER WIRE I/C TABULAR POLE FIXING OF "G" TYPE STAFF COLONY AND (HPIT) LIGHT FIXING OF FILTER PLANT SURROUNDING AREA AT 70 MGD COD HILLS

Item No	Description of Work	Estimated Cost				M/s. N.A.F Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	
1	Providing & Fixing of M.S Tabular pole as following specification to be fixed on pre-cast foundation with the help of hydraulic crane & manual labour. 20ft. (6" dia) x 5.5 ft (5" dia) x 5.5 ft. (4" dia) = 31 ft. wal thickness 8 SWG Base Plate 18" x 18" x 3/4. Hole 4 Nos. stiffeners 04 Nos 9 1/2" x 4 1/2" x 1/2". Making window in the pole required size with LN Key Provision. Two coats red oxide (02 Coats) as rust preventive & of required oil paint (02 Coats) as per site requirement & instruction of Engineer Incharge.							
2	Manufacturing providing and fixing G.I single arm double arch as per site requirement specification G.I pipe 2" dia 10 SWG 5' long 2 Nos M.S clamps with nuts and bolts.	3	Nos	36697.00	Each	110,091.00	36,695.00	110,085.00
3	Mfg. Providing & Fixing G.I Double arm canopy type with the help hydraulic Crane & manual labour as per site requirement and instruction of Engineer Incharge with following specification:- G.I Pipe 2" dia 10 SWG 7' long. M.S Canopy 5" dia 1" long with nuts & bolts.	3	Nos	1546.00	Each	4,638.00	1,545.00	4,635.00
4	Manufacturing providing and fixing G.I pipe bracket in hexagonal shape to accommodate 6 Nos street lights fitting 250 watts / 400 watts with following specification as per site G.I ppe 2" dia length 3 ft 6 Nos canopy 5" dia 1 ft long with nuts over all dia 18 ft. single arm double arch as per site requirement specification G.I pipe 2" dia 10 SWG 5' long 2 Nos M.S clamps with nuts and bolts.	2	Nos	3416.00	Each	6,832.00	3,416.00	6,832.00
5	Providing & Fixing of Street Light 250 Watts (SON-T) having IP-65 Classification with 250 W Lamp, Choke capacitor and internal wiring complete in all respect at the height with the help of Hydraulic Crane as per site requirement and instruction of Engineer Incharge.	3	Nos	8372.00	Each	25,116.00	8,370.00	25,110.00
		6	Nos	24790.00	Each	148,740.00	24,789.00	148,734.00

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Item No	Description of Work	Estimated Cost				M/s.N.A.F Enterprises	
		Quantity	Rate	Per	Amount	Rate	Amount
6	Providing & Fixing of Floot Light 250 Watts (HPIT) having IP-65 Classification iwth 250 W Lamp, Choke capacitor and internal wiring complete in all respect at the height with the help of Hydraulic Crane as per site requirement and instruction of Engineer Incharge.	10 Nos	15440.00	Each	154,400.00	15,439.00	154,390.00
7	Providing & Fixing of Floot Light 400 Watts (HPIT) having IP-65 Classification iwth 400 W Lamp, Choke capacitor and internal wiring complete in all respect at the height with the help of Hydraulic Crane as per site requirement and instruction of Engineer Incharge.	6 Nos	16980.00	Each	101,880.00	16,979.00	101,874.00
8	Providing & Fixing of 250 Watts (SON-T) chock @ the height with the help of hydraulic crane as per site requirement and instruction of Engineer Incharge.	10 Nos	3990.00	Each	39,900.00	3,989.00	39,890.00
9	Providing & Fixing of 400 Watts (HPIT) chock @ the height with the help of hydraulic crane as per site requirement and instruction of Engineer Incharge.	8 Nos	4375.00	Each	35,000.00	4,374.00	34,992.00
10	H.D.B Copper wire 53mm2 (No.1/05 W.G).	285 Rft	70.12	P/Rft	19,984.20	70.12	19,984.20
11	H.D.B Copper wire 61mm2 (No.2/05 W.G).	325 Rft	77.43	P/Rft	25,164.75	77.43	25,164.75
12	H.D.B Copper wire 70mm2 (No.3/05 W.G).	765 Rft	99.08	P/Rft	75,796.20	99.08	75,796.20
	TOTAL QUOTED / CORRECTED COST				747,542		747,487

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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
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c.c. to Managing Director, KW&SB

OO-2016