

NIT No. SPPRA Serial No. 27725

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

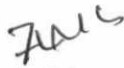
Description of work: **REPAIR / MAINTENANCE OF H.T TROLLEY 11000 KVA SUBSTATION ALONG WITH COMPLETE JOB DUE TO BURST OUT AT 45 MGD COD FILTER PLANT**

Date of Opening: 10-05-2016

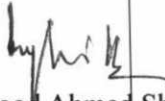
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:

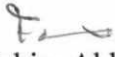
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s. Serena Enterprises	M/s. Yasin Enterprises
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.	Minimum three years experience of relevant field.	Yes	Yes
6.	Turnover of at least last three years	Yes	Yes
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	Qualified


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


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

NIT Sr. No. SPPRA Serial No.27725

Method of Procurement: Single Stage Single Envelope.

Name of Work: **REPAIR / MAINTENANCE OF H.T TROLLEY 11000 KVA
SUBSTATION ALONG WITH COMPLETE JOB DUE TO
BURST OUT AT 45 MGD COD FILTER PLANT**


MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 10-05-2016 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**).

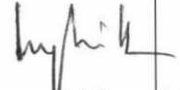
2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Serena Enterprises
 - ii. M/s. Yasin Enterprises
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement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

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Serena Enterprises	Rs.4,37,440/-	Rs.9,200/-	P.O#15759519 Rs.2,000/- & P.O#15759520 Rs.2,000/- dt:04-05-2016 & P.O # 15759528 Rs.5,200/- dt:05-05-2016 from HBL Delhi Mercantile Society Branch Karachi
2.	M/s.Yasin Enterprises	Rs.4,65,700/-	Rs.9,320/-	P.O # 14340073 dt:09-05-16 from HBL Drigh Colony # 1 Branch Karachi

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.


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


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


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Superintending Engineer (KMC)
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(Zahid Jamil Qureshi)
S.E (C.O.D)
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Director (Design & Estimate)
Convener



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.27725 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAIR / MAINTENANCE OF H.T TROLLEY 11000 KVA SUBSTATION ALONG WITH COMPLETE JOB DUE TO BURST OUT AT 45 MGD COD FILTER PLANT
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>NIL</u>
11	Financial Bid Opening Date:	10-05-2016

12 BID EVALUATION REPORT

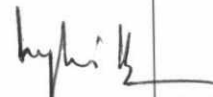
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Serena Enterprises	Rs.4,37,440/-	1 st Lowest	@4.613% Above	Pay Order and other documents are available. P.O#15759519 Rs.2,000/- & P.O#15759520 Rs.2,000/- dt:04-05-2016 & P.O # 15759528 Rs.5,200/- dt:05-05-2016 Total Rs.9,200/-from HBL Delhi Mercantile Society Branch Karachi	Substantially Responsive
2.	M/s.Yasin Enterprises	Rs.4,65,700/-	2 nd Lowest	@11.372% Above	Pay Order and other documents are available. P.O # 14340073 dt:09-05-16 Rs.9,320/-from HBL Drigh Colony # 1 Branch Karachi	Substantially 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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Superintending Engineer (KMC)
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(Zahid Jamil Qureshi)
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Director (Design & Estimate)

COMPARATIVE STATEMENT

Name of Work: REPAIR / MAINTENANCE OF H.T TROLLEY 11000 KVA SUBSTATION ALONG WITH COMPLETE JOB DUE TO BURST OUT AT 45 MGD COD FILTER PLANT

Item No	Description of Work	Estimated Cost				M/s.Serena Enterprises		M/s. Yasin Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Providing H.T 11000 KVA Cable joint 300 mm	4.00	Nos	16500.00	Each	66,000	18000.00	72,000.00	18200.00	72,800
2	Providing H.T 11000 KVA Cable lugs 300 mm	6.00	Nos	350.00	Each	2,100	385.00	2,310.00	400.00	2,400
3	Providing HRC Cartage fuse with base 500 amp (Siemens)	6.00	Nos	6500.00	Each	39,000	6500.00	39,000.00	7200.00	43,200
4	Providing HRC Cartage fuse with base 4500 amp (Siemens)	6.00	Nos	5500.00	Each	33,000	6050.00	36,300.00	6100.00	36,600
5	Providing brass nuts and bolts with washer different sizes	8.00	Kgs	800.00	P/Kg	6,400	880.00	7,040.00	900.00	7,200
6	Providing and laying (main or sub main) PVC insulated and PVC sheeted with there core copper conductor 600/1000 volts size 240mm	9.00	Mtrs	12247.00	P/Mtr	110,223	13200.00	118,800.00	13500.00	121,500
7	Providing and fixing circuit breaker 800 amp TP setting 500 800 amp (XS-800 NJ) on prepared board as required.	1.00	No	90956.00	Each	90,956	84490.00	84,490.00	102000.00	102,000
8	Dismantling and Re-fixing R/M HT Trolley 11000 KVA main panel with accessories at 45 MGD COD Filter Plant (Main in coming panle labour charges, material and T&P charges complete job.	1.00	No	70470.00	Each	70,470	77500.00	77,500.00	80000.00	80,000
	TOTAL QUOTED / CORRECTED COST					418,149		437,440		465,700

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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
10. AD (LFA) KW&SB
11. AO (ESTT) KW&SB
12. AO (Budget) KW&SB
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c.c. to Managing Director, KW&SB

OO-2016