

NIT No.SPPRA Serial No.28212

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


Description of work: DESILTING FROM IN COMING RAW WATER FILTER BEDS AND I/C RECOVERY CHANNEL AND RECOVERY PUMP ROOM TANK 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
	<b>Qualification Criteria:</b>		
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.28212**

**Method of Procurement: Single Stage Single Envelope.**

Name of Work: **DESILTING FROM IN COMING RAW WATER FILTER BEDS AND I/C RECOVERY CHANNEL AND RECOVERY PUMP ROOM TANK AT 70 MGD COD HILLS**

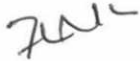
**MINUTES OF BID OPENING MEETING.**

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.5,03,248.6	Rs.10,500/-	P.O#09812471 dt: 25-05-2016 Rs.5,500/- & P.O#09812493 dt:26-05-16 Rs.5,500/- from Habib Metropolitan Bank Ltd. Nazimabad No.1 Branch Karachi
2.	M/s.Tooba Enterprises	Rs.5,20,563/-	-	Pay Order not Attached


4. The both bids contain overwriting duly signed.
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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

### BID EVALUATION REPORT

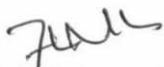
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.28212 I.D No. _____
3	Tender Description/Name of Work/Item:	<b>DESILTING FROM IN COMING RAW WATER FILTER BEDS AND I/C RECOVERY CHANNEL AND RECOVERY PUMP ROOM TANK AT 70 MGD COD HILLS</b>
4	Method of Procurement:	<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:	26-05-2016

#### 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. N.A.F Enterprises	Rs.5,03,249/-	1 <sup>st</sup> Lowest	@0.140% Below	Pay Order and other documents are available. P.O # 15824407 dt:24-05-2016 Rs.29,300/-from HBL Malir Cantt Branch Karachi	Substantially Responsive
2.	M/s.Tooba Enterprises	Rs.5,20,563/-	-	@3.296% Above	Pay Order and other documents are not available.	Un Responsive

The all concerned bidders are being informed accordingly.

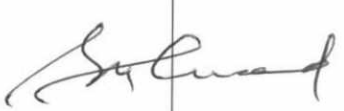
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.N.A.F Enterprises** declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.

  
(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


## COMPARATIVE STATEMENT

**Name of Work: DESILTING FROM IN COMING RAW WATER FILTER BEDS AND I/C RECOVERY CHANNEL AND RECOVERY PUMP ROOM TANK 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	Full hire charges of pumping set p/day inclusive wages of driver & assistant fuel or electric energy plate forms required for placing pumps etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches i/c cost of erection and dismantling after completion of the job. i) Hire charges of pumping set of upto 10 H.P pumping out water from 10ft deep trench).	15 Days	1500.00	P/Day	22,500.00	1,500	22,500.00
2	Excavation for pipe line in trenches in pits in <b>Wet Silt Clay</b> i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge. Providing fence, lights, flags and temporary crossing for non-vehicular traffic wherever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m). (Filter Bed recovery channel) Wet silt 0'-5'	33,684 Cft	5400.00	%0Cft	181,893.33	5,399	181,859.65
	Wet silt 5'-8' (Syfun gallery, Recovery Plant)	9,563 Cft	5950.00	%0Cft	56,901.04	5,949	56,891.48
	Wet silt 8'-11' (Recovery Plant)	19,680 Cft	6500.00	%0Cft	127,920.00	6,499	127,900.32
	Wet silt 11'-14' (Recovery Pump Room)	2,400 Cft	7050.00	%0Cft	16,920.00	7,049	16,917.60
3	Providing and Laying UPVC pressure pipes of class-D (equivalent make) fixing in trench i/c cutting fitting and jointing with "Z" joint with one rubber ring i/c testing with water to a head of 122 meter or 400ft.	440 Rft	44.00	P/Rft	19,360.00	43	18,920.00
	D, 50 mm (2" Dia)	400 Rft	66.00	P/Rft	26,400.00	66	26,200.00
	E, 80mm (3" Dia)	380 Rft	137.00	P/Rft	52,060.00	137	52,060.00
	<b>TOTAL QUOTED / CORRECTED COST</b>				<b>503,954</b>		<b>503,249</b>

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

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

  
(Magsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener





**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: 14<sup>th</sup> 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
13. IAO-II KW&SB
14. Office Copy.
15. Master File.

c.c. to Managing Director, KW&SB

OO-2016