NIT No. SPPRA Serial No. 27517

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

Description of work:

R/M OF BUNGALOW NO.D-06 AT C.O.D FILTER PLANT

STAFF COLONY KW&SB

Date of Opening:

03-05-2016

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

		Bidde		
S. No.	Eligibility / Qualification Criteria	M/s.Safeer Enterprises		s.Trust uction Co.
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	Qu	alified

(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

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

NIT Sr. No. SPPRA Serial No.27517

Method of Procurement: Single Stage Single Envelope.

Name of Work:

R/M OF BUNGALOW NO.D-06 AT C.O.D FILTER PLANT STAFF

COLONY KW&SB

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 03-05-2016 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. Safeer Enterprises
 - 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
1.	M/s.Safeer Enterprises	Rs.6,99,515/-	Rs.14,000/-	P.O # 15011135 dt:02-05-2016 from HBL Al-Azam Square Branch Karachi.
Z.	M/s.Trust Construction Co.	Rs.7,02,298/-	Rs.14,500/-	P.O # 15027302 dt:02-05-2016 from HBL Khadija Market North Nazimabad 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

(Magsood Ahmed Shaikh)

Superintending Engineer (KMC)

Member

(Zahid Jamil Qureshi)

S.E (C.O.D)

Member

(Fahim Akhter Zaidi)

Director (Design & Estimate)

Convener

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

4/			
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD	
2	Tender Reference No:	SPPRA Serial No.27517 I.D No	
3	Tender Description/Name of Work/Item:	R/M OF BUNGALOW NO.D-06 AT PLANT STAFF COLONY KW&SB	C.O.D FILTER
4	Method of Procurement:	Single Stage (One Envelop)	
5	Tender Published:	Through SPPRA Web Site	
6	Total Bid Documents Sold:	<u>02 Nos</u>	
7	Total Bid Received:	02 Nos	
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>	
9.	No. of Bid Technically Qualified (if applicable)	N/A	
10	Bid (s) Rejected:	NIL	
11	Financial Bid Opening Date:	03-05-2016	
	The state of the s		

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.Safeer Enterprises	Rs.6,99,516/-	1 st Lowest	@0.026% Below	Pay Order and other documents are available. P.O # 15011135 dt:02-05-2016 Rs.14,000/from HBL Al-Azam Square Branch Karachi.	Substantially
2.	M/s.Trust Construction Co.	Rs.7,02,298/-	2 nd Lowest	@0.371% Above	Pay Order and other documents are available. P.O # 15027302 dt:02-05-2016 Rs.14,500/-from HBL Khadija Market North Nazimabad Branch Karachi.	Substantially

The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Safeer 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

(Magsood Ahmed Shaikh)

Superintending Engineer (KMC)

Member

(Zahid Jamil Qureshi)

S.E (C.O.D) Member

(Fahim Akhter Zaidi) Director (Design & Estimate)

Convener

COMPARATIVE STATEMENT

Name of Work: R/M OF BUNGALOW NO.D-06 AT C.O.D FILTER PLANT STAFF COLONY KW&SB

/02,298		699,516		699,701					TOTAL QUOTED / CORRECTED COST	
65,373.00	28,300	65,368.38	28,298	65,371.38	%Sft	28299.30 %Sft	Sft	231.00	Glazed Tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick i/c finishing.	9-A
87,412.50	27,750	87,403.05	27,747	87,403.24	%Sft	27747.06 %Sft	Sft	315.00	Laying floor of approved colored glazed tiles 1/4" thick laid in with cement & pigment on a bed of 3/4" thick C.M 1:2	9
28,030.80	3,290	27,903.00	3,275	27,907.26	%Sft	3275.50	Sft	852.00	P/L 1" thick topping C.C. 1:2:4 i/c surface finishing & dividing into panels 2" thick.	8
53,773.13	9,420	53,750.29	9,416	53,751.89	%Cft	9416.28	Cft	570.84	Cement concrete brick stone blast 1x1/2" to 2" gauge 1:4:8	7
52,500.00	175	51,300.00	171	51,300.00	171.00 P/Mtr	171.00	Meter	300.00	Providing & Laying (Main or Submain) PVC insulated with size 7.029 copper conduit in 3/4" dia PVC conduit or surface.	6
34,500.00	1,150	33,900.00	1,130	33,900.00	P/point	1130.00 P/point	Point	30.00	column as required.	
	01		-						Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit on surface recessed in the wall or	5
183,150.00	1,650	182,817.00	1,647	182,893.59	P/Sft	1647.69	Sft	111.00	B) Deluxe Model (Bronze)	
									stopping & locking arrangement etc complete.	
									glazed (Belgium) & aluminum Ply Screened i/c handle	
									windows & ventilator of Alcop made with 5mm thick glass	
									S/Fixing in position Aluminum Channel frames for shuttering	4
27,249.30	2,210	27,175.32	2,204	27,207.38	%Sft	2206.60	Sft	1233.00	Cement Plaster 1:4 upto 12' height 1/2" thick.	ω
34,299.75	15,770	34,295.40	15,768	34,301.95	%Cft	15771.01 %Cft	Cft	217.50	& curing etc complete.	
M 0 11									thickness set in 1:6 c.m in FGS structure i/c raking out joints	
									P/L 1:3:6 C.C. Solid block masonry wall 6" & below in	2
136,010	1,340	135,604.00	1,336	135,663.89	P/Sft	1336.59	Sft	101.50	thick deodar panitted or panetted and glazed or fully glazed.	_
									tower hbolts, cocks cleats, handles and cords with hooks etc 2"	
									etc fixed in position including chowkat, hold faste hings, iron	
									First class deodar wood wrought joinery in doors and windows	-
Amount	Rate	Amount	Rate	Amount	Per	Rate	tity	Quantity		140
Construction Co.	Constru	Enterprises	Ente		Cost	Estimated Cost			Description of Work	Item
M/c Trust	M/s	M/c Cofoor	M/s							

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

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

(Maqsobd Ahmed Shaikh) Superintending Engineer (KMC) Member

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

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

ATTENDANCE SHEET

NAME OF WORK:-

		N	AME	E OF V	VORK				
OF SB	BUNGALOW	NO.D-6	AT	COD	FILTER	PLANT	STAFF	COL	ONY.

Venue:

The Director (Design & Estimate), KW&SB, Gulshan-e-Iqbal Block-18,

Karachi.

Date:

03-05-2016 at 2:30 PM

CONTRACTORS / FIRMS / BIDDERS

S.No	Name of Firms / Bidders	Contact No.	Signature
0.1.10			N c
	Safaer Ent.	03332136497	- Owl
	Safar Ent. Trust Const Co.	6345-2872101	paint-
	<i>j</i>		
	5		
	4.		



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)

DISTRIBUTION

- Dy. Managing Director (TS) /C.E. (BT&D)/C.E. (WTM) KW&SB
- Dy. Managing Director (Planning) / C.E. (IPD) KW&SB
- 3. Chief Engineer (W/S) KW&SB
- 4. Director Design & Estimate/Convener / Chairman Committee
- All Members of the Committee.
- Sr. Director (Finance) KW&SB
- 7. Director (IT) KW&SB
- 8. Director (I&C) M.D Sectt: KW&SB
- 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

00-2016