

NIT No. SPPRA Serial No. 28144

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


Description of work: **RE-FILLING FIRE EXTINGUISHERS DIFFERENT SIZE & PROVIDING / MOUNTING FIRE EXTINGUISHERS WITH WALL BRACKET AT DHABEJI PUMPING STATION**

Date of Opening: 19-05-2016

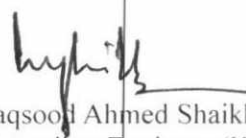
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.A.G Contractor	M/s.A -Rehman Const. & Contractor
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-Haque)
Additional Director Internal
Audit – KMC Member


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Intekhab Ahmed Rajput)
S.E (P&F)
Member


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

NIT Sr. No. SPPRA Serial No.28144

Method of Procurement: Single Stage Single Envelope.

Name of Work: **RE-FILLING FIRE EXTINGUISHERS DIFFERENT SIZE & PROVIDING / MOUNTING FIRE EXTINGUISHERS WITH WALL BRACKET AT DHABEJI PUMPING STATION**


MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 19-05-2016 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).**

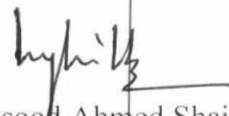
2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s.A.G Contractor
 - ii. M/s.Al-Rehman Construction & Contractor
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman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

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s. A.G Contractor	Rs.24,96,350/-	Rs.50,000/-	P.O # 12075543 dt:19-05-2016 from UBL Shaheed-e-Millat Road Branch Karachi
2.	M/s. Al-Rehman Construction & Contractor	Rs.24,99,500/-	Rs.50,000/-	P.O # 03529092 dt:19-05-2016 from Faysal Bank Clifton Branch Karachi

4. The one bid contain cutting 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.


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KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

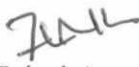
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2016/46 published on daily "Ummat" "Jahan-e-Pakistan" "Naun Such" dt:30-04-16 and daily "Hilal-e-Pakistan" dt: 03-05-16. <u>Corrigendum also issued on same news papers dt: 03-05-2016. SPPRA Serial No.28144 I.D No.</u>
3	Tender Description/Name of Work/Item:	RE-FILLING FIRE EXTINGUISHERS DIFFERENT SIZE & PROVIDING / MOUNTING FIRE EXTINGUISHERS WITH WALL BRACKET AT DHABEJI PUMPING STATION
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / SPPRA Web Site
6	Total Bid Documents Sold:	02 Nos
7	Total Bid Received:	02 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	19-05-2016

12 BID EVALUATION REPORT

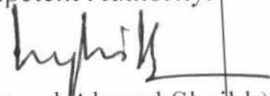
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s. A.G Contractor	Rs.24,96,350/-	1 st Lowest	@3.404% Above	Pay Order and other documents are available. P.O # 12075543 dt:19-05-2016 Rs.50,000/-from UBL Shaheed-e-Millat Road Branch Karachi	Substantially Responsive
2.	M/s.Al-Rehman Construction & Contractor	Rs.24,99,500/-	2 nd Lowest	@3.534% Above	Pay Order and other documents are available. P.O#03529092 dt:19-05-2016 Rs.50,000/-from Faysal Bank Clifton 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.A.G Contractor** declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.


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COMPARATIVE STATEMENT

Name of Work: RE-FILLING FIRE EXTINGUISHERS DIFFERENT SIZE & PROVIDING / MOUNTING
FIRE EXTINGUISHERS WITH WALL BRACKET AT DHABELJI PUMPING STATION

Item No	Description of Work	Estimated Cost			M/s. A.G Contractor			M/s. Al-Rehman Const. & Contractor		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	SYNTAX 500 FIRE HOSE 2.5" dia x 100ft. Working pressure: 17-BAR, Bursting Pressure: 50-BAR OSW German made	600.00	Rft	222.30	P/Rft	133,380	231	138,600	232	139,200
2	FIRE HOSE Coupling 2.5" dia Male & Female Brass Pak made with Binding at the both ends of hose.	6.00	Nos	4095.00	P/Job	24,570	4,250	25,500	4,300	25,800
3	Jet Nozzle 2.5x12 Long Brass.	2.00	Nos	2574.00	Each	5,148	2,675	5,350	2,700	5,400
4	Electricla Gloves Class 'O' SPERIAN France.	6.00	Nos	5850.00	Each	35,100	6,000	36,000	6,000	36,000
5	Rubber Chemical Gloves NITRILE Malaysia.	12.00	Nos	292.50	Each	3,510	300	3,600	300	3,600
6	Fire Bucket 24 SWG RED Painted 2.5" G Pak Made.	24.00	Nos	292.50	Each	7,020	300	7,200	300	7,200
7	Bucket Stand C.W 04 Fire Bucket 24 SWG RED Painted 2.5" G. Pak Made.	4.00	Nos	2925.00	Each	11,700	3,000	12,000	3,000	12,000
8	AFF (Foam) Fire Extinguisher 09 Ltr Capacity C/W Wall bracket, pressure gauge and initial Charge Mode: S 9 DLWB. 'GLORIA'	6.00	Nos	9477.00	Each	56,862	9,800	58,800	10,000	60,000
9	AFF (50 Ltr. Fire Extinguisher Trolley mounted 50 Kgs Capacity C/W External CO2 Cartridge SFECCO KSA.	6.00	Nos	46800.00	Each	280,800	48,000	288,000	48,000	288,000
10	KS 2 ST, Carbon Dioxide 02 Kgs, Alloy Steel Fire Extinguisher with Wall Bracket C/W wall Bracket and initial charge DM EN3 Approved BS Version GLORIA.	24.00	Nos	8775.00	Each	210,600	9,000	216,000	9,000	216,000
11	KS 2 ST, 05 Kgs Carbon Dioxide, 02 Kgs Alloy Steel Fire Extinguisher with Wall Bracket DM EN3 Approved BS Version GLORIA.	6.00	Nos	14040.00	Each	84,240	14,500	87,000	14,500	87,000
12	Dry Chemical Powder Fire Extinguisher 06 Kgs Capacity C/W Wall Bracket, pressure gauge and initial charge. EN3 Approved GLORIA.	6.00	Nos	6318.00	Each	37,908	6,500	39,000	6,500	39,000
13	Dry Chemical Powder Fire Extinguisher 12 Kgs Capacity C/W Wall Bracket, pressure gauge and initial charge, Model PD12 GA, EN3 Approved GLORIA.	6.00	Nos	9243.00	Each	55,458	9,600	57,600	9,600	57,600
14	Dry Chemical Powder Fire Extinguisher Trolley mounted 50 KGS Capacity C/W External CO2 Cartridge, Model: P 50G / 5 EN3 Approved GLORIA.	5.00	Nos	134550.00	Each	672,750	139,000	695,000	139,000	695,000







**Name of Work: RE-FILLING FIRE EXTINGUISHERS DIFFERENT SIZE & PROVIDING / MOUNTING
FIRE EXTINGUISHERS WITH WALL BRACKET AT DHABEJI PUMPING STATION**

Item No	Description of Work	Estimated Cost			M/s.A.G Contractor			M/s.Al-Rehman Const. & Contractor	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
15	Gum Boots Long China Made	6.00	2340.00	Each	14,040	2,400	14,400	2,400	14,400
16	Safety Shoes hi-cut Jaguar China Made.	6.00	2340.00	Each	14,040	2,400	14,400	2,400	14,400
17	Safety Light / Torch 2-Cell Bright Star USA Made.	6.00	2340.00	Each	14,040	2,400	14,400	2,400	14,400
18	Re-filling of Dry Chemical power fire Extinguisher, 3 Kgs Cylinder	200.00	175.50	P/Kg	35,100	182	36,400	185	37,000
19	Re-filling of CO2 Gas Fire Extinguisher.	300.00	234.00	P/Kg	70,200	240	72,000	240	72,000
20	Re-Filling of AFFF Foam type Fire Extinguisher.	100.00	819.00	P/Kg	81,900	851	85,100	855	85,500
21	CO2 Trolley mounted Fire Extinguisher 10 Kgs Capacity C/W initial charge Mode: TC10, SFEECO, Saudi Arabia.	6.00	22230.00	Each	133,380	23,000	138,000	23,000	138,000
22	Breathing apparatus 30-minutes duration CW Back harness, steel Cylinder, mask Sigma-2 Scott U.K.	2.00	163800.00	Each	327,600	171,000	342,000	171,000	342,000
23	Aluminised Fire Fighting Suit C/W Jacket, Hood, Trousers, Gloves, Boots China Made.	2.00	46800.00	Each	93,600	49,000	98,000	49,000	98,000
24	Aluminized Heat Resistant Gloves with Leather Palm and Cuff Front Model: MIGFT Sperian France.	2.00	5616.00	Each	11,232	6,000	12,000	6,000	12,000
	TOTAL QUOTED / CORRECTED COST				2,414,178		2,496,350		2,499,500

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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