NIT No. SPPRA Serial No. 27518

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

Description of work: RE

REPAIRING AND MAINTENANCE OF AIR BLOWER AND

CHLORINE SYSTEM AT HUB FILTER PLANT, KW&SB

Date of Opening:

02-05-2016

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

		Bidder		
S. No.	Eligibility / Qualification Criteria	M/s.Nazar Gul & Brothers	M/s.Shah Brot	Faisal &
1.	Registration with PEC (if applicable)	N/A	N	A
2.	NTN	Yes	N	0
3.	Sales Tax Registration (FBR)	N/A	N/	A
4.	Registration with Sindh Revenue Board (SRB)	Yes	N	0
	Qualification Criteria:			
5.	Minimum three years experience of relevant field.	Yes	N	0
6.	Turnover of at least last three years	Yes	N	0
7.	Required Bid Security is attached.	Yes	N	0
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Ye	es
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	Disqua	lified

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

Member / Secretary

(Manzoor Yamin) S.E (P&F)-III Member (Saif-ul-Haque) Additional Director Internal Audit – KMC Member (Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

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

NIT Sr. No. SPPRA Serial No.27518

Method of Procurement: Single Stage Single Envelope.

Name of Work:

REPAIRING AND MAINTENANCE OF AIR BLOWER AND CHLORINE SYSTEM AT HUB FILTER PLANT, KW&SB

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 02-05-2016 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).

- Two bidders submitted their bids till the deadline of submission. 2.
 - M/s. Nazar Gul & Brothers
 - M/s. Shah Faisal & Brothers ii.
- 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.Nazar Gul & Brothers	Rs.5,22,600/-	Rs.10,500/-	P.O # 15007052 dt:29-04-2016 from HBL Taimuria Market North Nazimabad Branch Karachi.
2.	M/s.Shah Faisal & Brothers	Rs.5,27,600/-	-	Pay Order not Attached.

- The bids do not contain any overwriting or cutting. 4.
- 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).

The meeting ended with the vote of thanks to and from the chair. 6.

(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

(Manzoor Yamin)

S.E (P&F)-III

Member

(Fahim Akhter Zaidi)

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.27518 I.D No		
3	Tender Description/Name of Work/Item:	REPAIRING AND MAINTENANCE BLOWER AND CHLORINE SYSTEM FILTER PLANT, KW&SB	OF AT	AIF
4	Method of Procurement:	Single Stage (One Envelop)		
5	Tender Published:	Through Web Site		
6	Total Bid Documents Sold:	02 Nos		
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)	N/A		
10	Bid (s) Rejected:	<u>01 No</u>		
11	Financial Bid Opening Date:	02-05-2016		

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.Nazar Gul & Brothers	Rs.5,22,600/-	1 st Lowest	@3.078% Above	Pay Order and other documents are available. P.O # 15007052 dt:29-04-2016 Rs.10,500/- from HBL Taimuria Market North Nazimabad Branch Karachi.	
2.	M/s.Shah Faisal & Brothers	Rs.5,27,600/-	-	@4.064% 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.Nazar Gul & Brothers 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

(Manzoor Yamin) S.E (P&F)-III Member (Fahim Akhter Zaidi) Director (Design & Estimate) Convener

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COMPARATIVE STATEMENT

Name of Work: REPAIRING AND MAINTENANCE OF AIR BLOWER AND CHLORINE SYSTEM AT HUB FILTER PLANT, KW&SB

(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

(Mahoooky aprin) S.E. (P&F)-III Member

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

ATTENDANCE SHEET

NAME OF WORK:-

NAME OF WORK										
Repairing and	Maintenance	of	Air	Blower	and	Chlorine	System	at	Hub	Filter
Plant, KW&SB										

Venue:

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

Karachi.

Date:

02-05-2016 at 2:30 PM

CONTRACTORS / FIRMS / BIDDERS

S.No	Name of Firms / Bidders	Contact No.	Signature
1-	NAZAR GUL CIB ROS.		A SI
(NAZAR GUL CIBROS. Sheh Frail & Bes.	Justi	Japa.
	ę.		

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
- 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.
- 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

00-2016