

NIT No. SPPRA Serial No.27183

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


Description of work: MANUFACTURING AND OVERHAULING OF CAST IRON RAW WATER SHUTTER GATE AT 70 MGD FILTER PLANT, C.O.D. HILLS.

Date of Opening: 20-04-2016

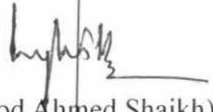
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.H.R Brothers	M/s.AI-Hannan Builders
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


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


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

NIT Sr. No. SPPRA Serial No.27183

Method of Procurement: Single Stage Single Envelope.

Name of Work: **MANUFACTURING AND OVERHAULING OF CAST IRON RAW WATER SHUTTER GATE AT 70 MGD FILTER PLANT, C.O.D. HILLS.**

MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 20-04-2016 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. H.R Brothers
 - ii. M/s. Al-Hannan Builders
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.H.R Brothers	Rs.9,98,840/-	Rs.20,000/-	P.O#14213329 dt:15-04-2016 Rs.17,000/- & P.O#14213776 Rs.1,000/- & P.O# 14213775 Rs.1,000/- & 14213774 Rs.1,000/- dt:24-02-2016 from HBL Malir Cantt Branch Karachi.
2.	M/s.Al-Hannan Builders	Rs.10,00,000/-	Rs.20,000/-	P.O # 00811834 dt:15-04-2016 from Bank Al Habib Ltd. Malir Cantt 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.


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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:	SPPRA Serial No.27183 I.D No. _____
3	Tender Description/Name of Work/Item:	MANUFACTURING AND OVERHAULING OF CAST IRON RAW WATER SHUTTER GATE AT 70 MGD FILTER PLANT, C.O.D. HILLS.
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through 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:	20-04-2016

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.H.R Brothers	Rs.9,98,840/-	1 st Lowest	@0.866% Above	Pay Order and other documents are available. P.O#14213329 dt:15-04-2016 Rs.17,000/- & P.O#14213776 Rs.1,000/- & P.O# 14213775 Rs.1,000/- & 14213774 Rs.1,000/- Total Rs.20,000/- dt:24-02-2016 from HBL Malir Cantt Branch Karachi.	Substantially Responsive
2.	M/s.Al-Hannan Builders	Rs.10,00,000/-	2 nd Lowest	@0.983% Above	Pay Order and other documents are available. P.O # 00811834 dt:15-04-2016 Rs.20,000/- from Bank Al Habib Ltd. Malir Cantt 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.H.R Brothers** declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.


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COMPARATIVE STATEMENT

Name of Work: MANUFACTURING AND OVERHAULING OF CAST IRON RAW WATER SHUTTER GATE AT 70 MGD FILTER PLANT, C.O.D. HILLS.

Item No	Description of Work	Estimated Cost			M/s. H.R Brothers		M/s. Al-Hannan Builders			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Mfg. raw water shutter gate 20" dia 3" thickness of wood pattern size 22" dia x 3" thick i/c dyer wood.	3.00	Nos	18,866	Each	56,598	19000.00	57,000.00	18500.00	55,500
2	Mfg. Raw water shutter gate cahnnel equal angle size L-5"x3"x2" cost of wood pattern i/c dyer wood.	6.00	Nos	9,633	Each	57,798	10000.00	60,000.00	9500.00	57,000
3	Mfg. Raw water sutter gate 20" dia thickness 3" casting machining polishing, buffing as per sample complete job etc.	12.00	Nos	16,925	Each	203,100	17000.00	204,000.00	17500.00	210,000
4	Mfg.. Raw water shutter gate channel euqla angle size L-5"x3"x2" as per sample casting machining, buffing and polishing as per sample complete job etc.	24.00	Nos	11,850	Each	284,400	11700.00	280,800.00	11500.00	276,000
5	Mfg. S.S. bush for L-6" x 1 1/2" dia shaft fixing of pin stock shutter gate 20" dia buffing and polishing as per sample complete job etc.	48.00	Nos	1,620	Each	77,760	1650.00	79,200.00	1700.00	81,600
6	Mfg. S.S Roller of Pinstock shutter gate 3" dia x 2" thick dia threading, machining, polishing, buffing as per sample complete job etc.	48.00	Nos	1,475	Each	70,800	1500.00	72,000.00	1550.00	74,400
7	Providing S.S. shaft size 1" dia x 6" L-316 No with machining, threading, polishing as per sample fixing of pinstock gate 20" dia complete job.	48.00	Nos	825	Each	39,600	850.00	40,800.00	900.00	43,200
8	Providing S.S Nut and bolts 1/2" dia 7 1/2" long.	144.00	Nos	325	Each	46,800	325.00	46,800.00	350.00	50,400
9	Providing S.S Nut and bolts 1" dia 8" long.	176.00	Nos	425	Each	74,800	445.00	78,320.00	450.00	79,200
10	Dismantling old raw water pinstock shutter gate 20" dia labour charges complete job.	1.00	Job	33,900	P/Job	33,900	34920.00	34,920.00	32700.00	32,700
11	Re-fixing new rawwater pinstock shutter gate 20" dia labour cahrges complete job with T & P charges transportation charges.	1.00	Job	44,710	P/Job	44,710	45000.00	45,000.00	40000.00	40,000
	TOTAL QUOTED / CORRECTED COST					990,266		998,840		1,000,000

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ATTENDANCE SHEET

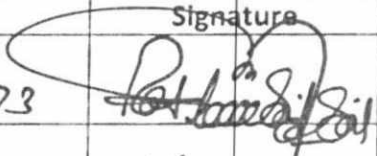
NAME OF WORK:-

S.No	NAME OF WORK
1.	Manufacturing Of Overhauling Of Cost Iron Raw Water Shutter Gate At 70 MGD Filter Plant C.O.D Hills

Venue:- The Chief Engineer (IP&D) KW&SB, Room No.5, Block-E At 9th Mile Karsaz, Karachi.

Date: 20-4-2016 at 2:30PM

CONTRACTORS/FIRMS/BIDDERS

S.No	Name Of Firms/Bidders	Contact No	Signature
	H. R. Bhattar	0321-2578773	
	At- Hannon Builders		Mannon



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

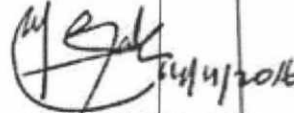
The Procurement Committee-I is re-constituted as per Rule-07 of Sindh Public Procurement Rules-2010, for performing the functions prescribed in Rule-08 of Rules ibid for the works for which evaluation report required to be hoisted on Sindh Public Procurement Authority as under:

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
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c.c. to Managing Director, KW&SB

OO-2016