

NIT No. SPPRA Serial No.28244

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


Description of work: LOCAL MANUFACTURING OF NYLON WIRE & STAINLESS STEEL WIRE BRUSHES FOR SUCTION CHANNEL FINE SCREEN OF PUMP HOUSE, DHABEJI

Date of Opening: 27-05-2016

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Yasin Enterprises	M/s.Serena 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
	Qualification Criteria:		
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


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


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT Sr. No. SPPRA Serial No.28244

Method of Procurement: Single Stage Single Envelope.

Name of Work: **LOCAL MANUFACTURING OF NYLON WIRE & STAINLESS STEEL WIRE BRUSHES FOR SUCTION CHANNEL FINE SCREEN OF PUMP HOUSE, DHABEJI**

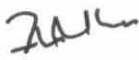
MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 27-05-2016 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).**

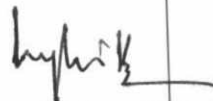
2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s.Yasin Enterprises
 - ii. M/s.Serena Enterprises
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement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

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Yasin Enterprises	Rs.9,04,976/-	Rs.18,200/-	P.O # 00552925 dt: 12-03-2016 Rs.18,000/- & P.O # 01401352 dt:24-05-2016 Rs.200/- from Bank Al Habib Ltd Gulshan Block-2 Branch Karachi
2.	M/s.Serena Enterprises	Rs.9,37,920/-	-	Pay Order not Attached


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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Member


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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.28244 I.D No. _____
3	Tender Description/Name of Work/Item:	LOCAL MANUFACTURING OF NYLON WIRE & STAINLESS STEEL WIRE BRUSHES FOR SUCTION CHANNEL FINE SCREEN OF PUMP HOUSE, DHABEJI
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:	27-05-2016

12 BID EVALUATION REPORT

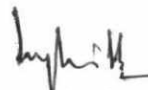
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Yasin Enterprises	Rs.9,04,976/-	1 st Lowest	@14.987% Above	Pay Order and other documents are available. P.O#00552925 dt: 12-03-2016 Rs.18,000/- & P.O#01401352 dt:24-05-2016 Rs.200/- from Bank Al Habib Ltd Gulshan Block-2 Branch Karachi Total Rs.18,200/-	Substantially Responsive
2.	M/s.Serena Enterprises	Rs.9,37,920/-	-	@19.173% 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.Yasin Enterprises** declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.


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COMPARATIVE STATEMENT

**Name of Work: LOCAL MANUFACTURING OF NYLON WIRE & STAINLESS STEEL WIRE
BRUSHES FOR SUCTION CHANNEL FINE SCREEN OF PUMP HOUSE, DHABEJI**

Item No	Description of Work	Estimated Cost			M/s. Yasin Enterprises			
		Quantity	Rate	Per	Amount	Rate	Amount	
1	Local Manufacturing of Nylon wire Brush of Fine Screen according to size and Specification, Length of Seasoned Sheesham wood finished size length 635mm width 75mm, thickness 45mm, having 5 rows of Nylon wire (hard) brush, in each raw 42 Nos holes (total Holes and fitted Nylon wire (hard) brush, in each 14mm, length of Nylon each wire 62mm gauge of each Nylon wire 20 SWG, No of wire 34 in each hole i/c making 02 Nos holes dia 1" on back side of wooden frame & griad flange holes depth hole thoroughout and flange depth 3/8" depth as per drawing and instruction of E/Incharge.	80.00	Nos	3993.00	Each	319,440	4,591	367,280
2	Local Manufacturing of Stainless Steel wire Brush having Seasoned Sheesham wood finished size length 635mm width 75mm, thickness 45mm, having 5 rows of Nylon wire (hard) brush, in each raw 42 Nos holes (total Holes and fitted Nylon hard wire 210 Nos) each hole pitch 14mm, length Steel each wire 65mm, gauge of each Steel wire 16 SWG, No of wire 34 in each hole i/c making 02 Nos holes dia 1" on back side of wooden frame & Gland flange holes depth hole thoroughout and flange depth 3/8" depth as per drawing and instruction of E/Incharge.	80.00	Nos	5122.00	Each	409,760	5,890	471,200
3	Local Manufacturing of Cleaner Brus for Fine Screen making frame "U" shape from Stainless Steel having height 1/4" & length 3" one side (Total elgnth 6" & Total length 25" i/c inserting Stianless Steel wire 26 SWG of Wire 4" Nos of Wire 34 Nos Total length Steel Pati 25" in each Brush 40 Nos Steel wire, with Arc welding & pres s& making 03 Nos holes at Cleaner Pati for fastening as per instruction of E/Incharge.	16.00	Nos	3614.00	Each	57,824	4,156	66,496
TOTAL QUOTED / CORRECTED COST						787,024		904,976

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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.


14/4/2016
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
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c.c. to Managing Director, KW&SB

OO-2016