



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER (E&M)
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT

(1)

No. EE/E&M/C.M/Engg.Deptt./KMC/

Dated: _____

Item No.1

SUBJECT:- Rehabilitation and Improvement of Electrical System in KMC Hospitals.

COMPARATIVE STATEMENT.


Tender for the above subject work were received and opened on 14-03-2018 at 2.30 P.M by the Procurement Committee on Schedule Time as per N.I.T, SPPRA


Serial #37018

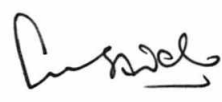
Following Firms/Contractors have participated in the tender.

Sr#	Name of Firm	Rate Quoted by Contractor Plus Offer Rates Basis.	Checked by calculation	Remarks.
1	M/s.M.Ali Shujrah JV Al Maqbool	*At Par on S/Rates. Rs.94,897/- *Offer Rates Rs.3542982/- *Rs.3637879/-for Item wise Rates.	*At Par on S/Rates. Rs.94,890/- *Offer Rates Rs.3542884/- *Rs.3637774/-for Item wise Rates.	* Responsive Bid.
2	M/s.Al Amir Associates	*At Par on S/Rates. Rs.94,890/- *O/Rates : not mentioned *Not quoted	*At Par on S/Rates. Rs.94,890/- *Offer Rates Rs.3710620/- *Rs.3805510/-for Item wise Rates.	* Non responsive.
3	M/s. Sumair Electric Store.	*20% above on S/R Rs.113868/- *Offer Rates Rs.4892210/- *Rs.50,06,078/-for Item wise Rates.	*20% above on S R Rs.113868/- *Offer Rates Rs.5036210/- *Rs.51,50,078/-for Item wise Rates.	* Rates are higher sides.

The above tenders were received and made part of the work file.


Accountant (E&M) KMC
Secretary/Member
Procurement Committee


XEN (CIVIL) K.D.A
Member
Procurement Committee


Chief Engineer (E&M) KMC
Chairman
Procurement Committee



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER (E&M)
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT

①

No. EE/E&M/C.M/Engg.Deptt./KMC/

Dated: _____

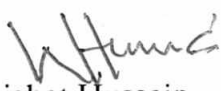
BID EVALUATION REPORT.

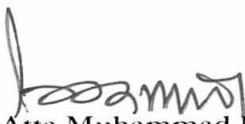
(In Compliance of clause 45 SPPRA Rules 2010)


- 1 Name of Procuring Agency: **Karachi Metropolitan corporation.**
- 2 Tender Reference No: **EE/E&M/C.M/11/2017-18**
- 3 Tender Description/Name of work/Item: **Rehabilitation/Improvement Electrical System in KMC Hospitals.**
- 4 Method of Procurement: **Single stage- one Envelope.**
- 5 Tender Published: **SPPRA ID No.37018 Daily Express, The DOWN & Awami Awaz. Dt.20/2/18**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
- 6 Total Bid documents Sold: **03 Nos**
- 7 Total Bids Received: **03 Nos**
- 8 Technical Bid Opening date : (If applicable) **14-03-2018 (Single stage - one envelope.)**
- 9 No. of Bid technically qualified(if applicable). **01 Nos**
- 10 Bid (s) Rejected: **02 Nos**
- 11 Financial Bid Opening date: **14-03-2018 (ame being Single stage - one envelope.)**
- 12 Bid Evaluation Report.

Sr.#	Name of Firm or Bidder	Cost of Offered by the Bidder.	Ranking in terms of Cost.	Comparison with Estimated cost.	Reasons for acceptance /Rejection.	Remarks.
1	2	3	4	5	6	7
1	M/s.Mohd Ali Shujra JV Al Maqbool Associates	Rs.3637774/- Item wise rates	1st. Lowest	14.68%above Est.Cost. Of PC-I Rs.20.00Million	Qualified as per Minimum Qualification Eligibility Criteria.	Responsive Bid
2	M/s. Al Amir Associates	Rs.3805510/- Item wise rates	2nd . Lowest	19.97%above Est.Cost. Of PC-I Rs.20.00Million	Not Qualified as per Minimum Qualification Eligibility Criteria. bid security not attached Pay order	Non Responsive
3	M/s.Sumair Elect. Store.	Rs.5150078/- Item wise rates	3rd Lowest	62.35%above Est.Cost. Of PC-I Rs.20.00Million	Not Qualified as per Minimum Qualification Eligibility Criteria. short bid security Pay order.	Non Responsive

This issued with the approval of the members of the Procurement Committee.


Wajahat Hussain
Accountant (E&M) KMC
Secretary/Member
Procurement Committee


Atta Muhammad Memon
XEN (CIVIL) K.D.A
Member
Procurement Committee


Anees Ahmed Khan
Chief Engineer (E&M) KMC
Chairman
Procurement Committee



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER (E&M) CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT

No. EE/E&M/C.M/Engg.Deptt./KMC/

Dated: _____

NIT No. EE/(C.M)/E&M/KMC/41/2018 Dated: 19-02-2018 (Item No.1)
SUBJECT:- Rehabilitation and Improvement of Electrical System in KMC Hospitals.

Method of Procurement: **Single stage Single Envelope.**
MINUTES OF BID OPENING MEETING.

A MEETING OF THE Procurement Committee of this department was held on **14-03-2018** for opening the bids received in respect of subject NIT bill the deadlines of submission. The meeting was attended by all following members of the procurement committee.

- | | | |
|-------------------------------|--------------------------|------------------|
| 1. Mr. Anees Ahmed Khan | Chief Engineer (E&M) KMC | Chairman |
| 2. Mr. Atta Muhammad Memon | XEN (E&M) KDA | Member |
| 3. Mr. Wajahat Hussain Zubari | Accountant | Secretary/Member |

The following bidder submitted their bids till the deadline of submission.

Sr#	Name of Bidder
1	M/s.M.Ali Shujrah JV Al Maqbool JV Al Maqbool
2	M/s. Al Amir Associates
3	M/s. Sumair Electric Store.

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 Tender Opening committee. All the members of the Tender Opening Committee signed each and every page of financial proposal/bids. The bids do not contain any over-writing or cutting (Also mention cutting or over writing if any)

Following is the details of bids announced.

Sr #	Name of Bidder	Offered Price	Amount of Bid Security	Pay order & Date.	Remarks.
1	M/s.M.Ali Shujrah JV Al Maqbool	*At Par on S/Rates. Rs.94,890/- *Offer Rates Rs.3542884/- *Rs.3637774/-for Item wise Rates.	Rs.4,00,000 -	0381470 Dated: 14-3-18	* Responsive Bid.
2	M/s. Al Amir Associates.	*At Par on S/Rates. Rs.94,890/- *Offer Rates Rs.3710620/- *Rs.3805510/-for Item wise Rates.	Not Attached	-	* Non responsive.
3	M/s. Sumair Electric Store.	*20% above on S/Rates Rs.113868/- *Offer Rates Rs.5036210/- *Rs.51,50,078/-for Item wise Rates.	Rs.4,00,000/-	11893209 Dated: 09-3-18	* Short Pay order for bid security. *Not qualified as per requirement of eligibility Criteria.

The Committee shall examine all the bids as per the Qualification/Eligibility Criteria provided in the bidding documents. arithmetical checks and verify the documents and bid security submitted by the bidders.

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


Accountant (E&M) KMC
Secretary/Member
Procurement Committee


XEN (CIVIL) K.D.A
Member
Procurement Committee


Chief Engineer (E&M) KMC
Chairman
Procurement Committee





KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER (E&M) CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT

Tender No.1

ELIGIBILITY/MINIMUM QUALIFICATION REPORT

Rehabilitation and Improvement of Electrical System in KMC Hospitals.

Name of work
14-03-2018

Sr.#	CONDITION	M/s.M.Ali Shujrah JV Al Maqbool	M/s.AI Amir Associates	M/s. Sumair Electric Store.
<u>ELIGIBILITY</u>				
1	Valid PEC in C-6 (EE-06) & above in relevant category.	✓	✓	×
2	NTN Certificate of F.B.R.	✓	✓	×
3	Valid Professional Tax.	✓	✓	×
4	Registered with Sindh Revenue Board.	✓	✓	×
5	Electric Contractors License Valid from Electrical Inspector, Government of Sindh.	✓	✓	×
<u>MINIMUM QUALIFICATION CRITERIA</u>				
6	Proof of PEC registered Engineer with the firm and his presence in person at the time of issuance of tender is required to be ensured.	✓	✓	×
7	Participating Contractor /Firm must have experience of Five years in same nature of work any where in Pakistan with strict proof of work orders and completion report / certificate of same works.	✓	×	×
8	Application for issuance of Tender documents is to be Addressed to CE (E&M) KMC & submitted to Accounts office (E&M) it must comprises of all above mentioned documents /papers to ensure the eligibility of the Contractor/Firm and pay order tender cost.	✓	✓	×
9	Bank statement of the firm/company of last (3) three years to confirm the financial soundness, i.e. minimum turn over of Rs. 5 to 10 Millions as per rule 46 (i) (a) (ii).	✓	×	×

Wajabat Hussain
 Accountant (E&M) KMC
 Secretary/Member
 Procurement Committee

Afta Muhammad Memon
 XEN (CIVIL) K.D.A
 Member
 Procurement Committee

Anees Ahmed Khan
 Chief Engineer (E&M) KMC
 Chairman
 Procurement Committee



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER (CM)
ENGINEERING DEPARTMENT(E&M)

Camp Office No.1 Behind Dawood Engineering
University Muslimabad Gurumander, Karachi.

The Director (CB),
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi..

Subject: Rehabilitation and Improvement of Electrical System in KMC Hospitals.(Item No.1)

The subject work was called through NIT SPPRA Serial No. 37018, as per procedure.

Copy of relevant documents as per SPPRA and reference are enclosed with this letter.

1. Approval of the work on Note sheet.
2. NIT, News Paper Clipping.
3. Comparative Statement.
4. BER (For lowest bidder.

The tender in question was designed and prepared so that it could be practically implemented to ease the workings of the KMC (E&M) Health Deptt.(Hospitals), to enable the field staff to meet the trouble shootings within the rules framed in this regard.

Accordingly this format seems very good considering the following important factors, which department observes/faces daily or time to time specially in emergency.

1. Prompt disposal of trouble shootings.
2. Quick preparation of estimates on the basis of unit item and its competitive rates once obtained through Tender/NIT by adopting this methodology.
3. From and with the help of this tender, Engineer would be able to prepare estimate to execute the work or task by adopting legal way without breaching any law and regulations framed by Provincial Govt in this regard and consequently quick discharge of duty would improve the working of the department which will result in relief to public.
4. Saving of time shall also be observed which is very important factor hence will ultimately lead to betterment in both departmental performance stake holders.
5. Urgent and emergency nature works can only be attended through this type of tendering, else department become handicap and this will be useful to eliminate illegal way or procedures, consequently, department will be enable to discharge all works successfully.
6. Criteria for lowest bidder shall be same as of normal practice/known practice as per S.O.P.

Likewise we have along with Committee assessed this tender; its salient features are as follows.

1. Volume of the work in terms of amount is Rs.20.00 Million, while Tender is called for one (Unit) item and price, so that competitive rates may be obtained to ascertain the lowest bidder.
2. Accumulative total of all (187) items as per BOQ of responsive and qualified Firm M/s.

Muhammad Ali Shujrah JV Al Maqbool Rs3637774/-for Item wise Rates.

3. As per approval of competent authority and clearly mentioned in the Tender's face page, even in NIT as per SPPRA rules, ESTIMATED/COST OF THE WORK IS RS. 20.00MILLION WHILE COST OF EARNEST MONY IS RS. 4,00,000/- in order to comply the rules and also avoid complications.
4. Validity period of 365 days.
5. Minimum Turn over Rs. 5-10 Million as per rules 46(1)(a)(ii).
6. Karachi Metropolitan Corporation shall enter into contract for Rs.20.00Million, and works would be carried out in piece and bits for which assignment orders shall be issued with the approval of Chief Engineer, through contract Management division of KMC, so that financial management could be observed within the sanctioned/agreement amount.

Copy to:

1. DG (TS), KMC
2. Chief Engineer (E&M), KMC
3. Office Copy

dl
Executive Engineer (C.M)
(E&M) Engineering Deptt. KMC