

NIT No.SPPRA Serial No.33614

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

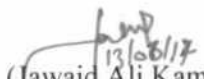
Description of work: PROVIDING & FIXING OF M.S. PIPE 1" DIA INSTALLED IN DRUM & EVAPORATOR ROOM IN CHEMICAL SECTION AT N.E.K. (P&F) K-II, KW&SB.

Date of Opening: 13-06-2017

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

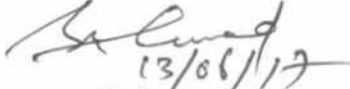
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Bajwa Engineering	M/s.Saim & Co.
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.	Minimum three 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


(Jawaid Ali Kamboh)
D.A.O (P&F)-II Circle
Member / Secretary


(Saif-ul-Haque)
Additional Director Internal
Audit – KMC Member


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Jameel Ahmed Ansari)
S.E (P&F)-II
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT Sr. No. SPPRA Serial No.33614

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING & FIXING OF M.S. PIPE 1" DIA INSTALLED IN DRUM & EVAPORATOR ROOM IN CHEMICAL SECTION AT N.E.K. (P&F) K-II, KW&SB.

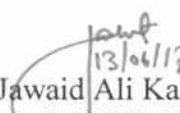
MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 13-06-2017 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. Bajwa Engineering
 - ii. M/s. Saim & Co.
3. The bids were opened at 11:30 A.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.Bajwa Engineering	Rs.9,99,550/-	Rs.20,000/-	P.O # 03463233 dt:12-06-2017 from Bank Al Habib Ltd Azeempura Branch Karachi
2.	M/s.Saim & Co.	Rs.10,48,850/-	Rs.21,000/-	P.O # 03435096 dt:09-06-2017 from Bank Al Habib Ltd Shamsi Society Branch Karachi

4. The bids do not contain any cutting or over-writing.
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.


(Jawaid Ali Kamboh)
D.A.O (P&F)-II Circle
Member / Secretary


(Saif-ul-Haque)
Additional Director Internal
Audit – KMC Member


(Maqsood Ahmed Shaikh)
Superintending Engineer
(KMC)
Member


(Jameel Ahmed Ansari)
S.E (P&F)-II
Member


(Saleem Ahmed)
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.33614 I.D No. _____
3	Tender Description/Name of Work/Item:	<u>PROVIDING & FIXING OF M.S. PIPE 1" DIA INSTALLED IN DRUM & EVAPORATOR ROOM IN CHEMICAL SECTION AT N.E.K. (P&F) K-II, KW&SB.</u>
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>NIL</u>
11	Financial Bid Opening Date:	<u>13-06-2017</u>

12 **BID EVALUATION REPORT**

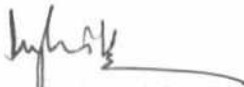
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Bajwa Engineering	Rs.9,99,550/-	1 st Lowest	@7.794% Above	Pay Order and other documents are available. P.O # 03463233 dt:12-06-2017 Rs.20,000/-from Bank Al Habib Ltd Azeempura Branch Karachi	Substantially Responsive
2.	M/s.Saim & Co.	Rs.10,48,850/-	2 nd Lowest	@13.111% Above	Pay Order and other documents are available. P.O # 03435096 dt:09-06-2017 Rs.21,000/-from Bank Al Habib Ltd Shamsi Society Branch Karachi	Substantially Responsive


The all concerned bidders are being informed accordingly.

The R.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Bajwa Engineering** declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.


(Jawaid Ali Kamboh)
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Audit – KMC Member


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Jameel Ahmed Ansari)
S.E (P&F)-II
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener


COMPARATIVE STATEMENT

Name of Work: PROVIDING & FIXING OF M.S. PIPE 1" DIA INSTALLED IN DRUM & EVAPORATOR ROOM IN CHEMICAL SECTION AT N.E.K. (P&F) K-II, KW&SB.

Item No	Description of Work	Estimated Cost				M/s.Bajwa Engineering		M/s.Saim & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Supply of Liquid Chlorine M.S. Pipe Seamless 1" dia. Schedule imported cab bear up to 20 bar pressure, as per direction of Engineer incharge.	350.00	Sets	199.00	P/Set	69,650.00	215.00	75,250.00	225.00	78,750.00
2	Supplying of M.S. Tee Seamless 1" dia Schedule 80 Imported.	30.00	Nos	125.00	Each	3,750.00	135.00	4,050.00	140.00	4,200.00
3	Supplying of M.S. Elbow Seamless 1" dia Schedule 80 Imported.	50.00	Nos	62.00	Each	3,100.00	67.00	3,350.00	70.00	3,500.00
4	Supplying of M.S. Flange size ¼" x 4, 1" hole in the Center with 4 holes of ½".	100.00	Nos	800.00	Each	80,000.00	864.00	86,400.00	900.00	90,000.00
5	Supplying of M.S. Flange size ¼" x 6, 1" hole in the Center with 4 holes of ½".	4.00	Nos	1200.00	Each	4,800.00	1250.00	5,000.00	1350.00	5,400.00
6	Supply of Liquid Chlorine Handle Valve size 165mm x 12mm x 20mm Flange type, 4 holes in flange with PTF Seal inside the Valve imported and as per direction of Engineer incharge.	15.00	Nos	35450.00	Each	531,750.00	38250.00	573,750.00	40000.00	600,000.00
7	Supplying of S.S. Nuts Bolts & Washers size ½" x 2".	175.00	Kgs	1050.00	P/Kg	183,750.00	1130.00	197,750.00	1200.00	210,000.00
8	Fixing of M.S. Pipe, Elbow, Tees, Valves, Flanges, i/c Pipe cutting Bending, X-Ray, Welding on site as per requirement and dismantling of Old pipe line Complete work as per direction of	1.00	Jobs	50475.00	P/Job	50,475.00	54000.00	54,000.00	57000.00	57,000.00
TOTAL QUOTED / CORRECTED COST						927,275		999,550		1,048,850


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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS,
SERVICES & GOODS

1 NAME OF THE ORGANIZATION/DEPTT.	<u>KARACHI WATER & SEWERAGE BOARD</u>
2 PROVINCIAL/LOCAL GOVT/OTHER	<u>Local Govt. D&P</u>
3 TITLE OF CONTRACT	<u>PTF of m.s. pipe' dia installed in Drum & Evaporator room in chemical Section of NEK (P&P) K-V KW&B</u>
4 TENDER NUMBER	<u>SPPRA Serial No 33614 I.D. /2017</u>
5 BRIEF DESCRIPTION OF CONTRACT	<u>It is become badly rust and leaking after chocking in pipeline and can be burst at any time.</u>
6 FORUM THAT APPROVED THE SCHEME	<u>Managing Director KW&SB</u>
7 TENDER ESTIMATED VALUE	<u>Rs 927275</u>
8 ENGINEER'S ESTIMATE (Attach list of buyers)	<u>Rs. /-</u>
9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>10 Days</u>
10 TENDER OPENED ON (DATE & TIME)	<u>13-06-2017 11-30</u>
11 NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers)	<u>02 Nos.</u>
12 NUMBER OF BIDS RECEIVED	<u>02 Nos.</u>
13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	<u>02 Nos.</u>
14 BID EVALUATION REPORT (enclose copy).	<u>Copy Attached</u>
15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/s Bajwa Engineering</u>
16 CONTRACT AWARD PRICE	<u>Rs. 999550/-</u>

17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid).

1 MB BSWA Engineering - Rs 99550
 2 MB Seima Co Rs 1048250

18 METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage One Envelope Procedure Domestic / local
- b) Single Stage Two Envelope Procedure
- c) Two Stage Bidding Procedures
- d) Two Stage Two Envelope Bidding Procedure

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING/NEGOTIATION ETC. WITH BRIEF REASONS:

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT

M.D KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21 ADVERTISEMENT

i) SPPRA Website
 (If yes, give date and SPPRA's tender number)

Yes	<input checked="" type="checkbox"/>	Serial No. 33614	I.D. /2017
No	<input type="checkbox"/>		

ii) News Papers
 (If yes, give names of newspapers and dates)

(If Yes	<input type="checkbox"/>	
No	<input checked="" type="checkbox"/>	

22 NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT?
 (If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24 WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?
 (If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25 WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27 WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29 WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report).

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31 ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>

32 ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.
(If yes, give details)

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>

33 WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give detailed reasons)

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>

34 DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons)

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>

35 WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36 WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.

(If yes, enclose a copy)

Yes		No	<input checked="" type="checkbox"/>
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37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?


Yes		No	<input checked="" type="checkbox"/>
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38 SPECIAL CONDITIONS IF ANY.

(If yes, give Brief Description)

Yes	
No	<input checked="" type="checkbox"/>

Signature & Official Stamp of


PARDEEP KUMAR
Resident Engineer
N.E.K (P&P) K-II-III,
KWSSB

Authorized Officer

FOR OFFICE USE ONLY

SPPRA, Block-No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi.
Tele: 021-9205356, 021-9205369 & Fax 021-9206291

OFFICE OF THE RESIDENT ENGINEER
N.E.K. (PUMPING & FILTER) K-II & K-III, KW&SB

No. RE/NEK(P&F)K-II&K-III/WO/2016-17/198

Dated: 23-06-2017

M/s. Bajwa Engineering,
Contractor,
Karachi.

WORK ORDER

Subject:- PROVIDING & FIXING OF M.S. PIPE 1" DIA INSTALLED IN DRUM & EVAPORATOR ROOM IN CHEMICAL SECTION AT N.E.K. (P&F) K-II, KW&SB

Ref.: Your Tender Dated: 13.06.2017

Your Tender (On item rate basis) invited through Website under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.9,99,550/= as per your quoted amount has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs.9,99,550/= (Rupees Nine Lac Ninety Nine Thousand Five Hundred Fifty only) duly approved by the Managing Director, KW&SB. The expenditure is charged against the B.G. No.6253-28 for the year 2016-2017.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, N.E.K. (P&F) K-III, KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order, and period for completion of work is within (10) days.



Resident Engineer
N.E.K.(P&F) K-II & K-III Div.
K.W.& S.B.

Copy to:-

1. S.E.(P&F)-2, KW&SB.
2. A.E.E., N.E.K. (P&F) K-III, KW&SB.
3. Work File.
4. Office copy.



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (E&M)-W

Block "B", 9th Mile, Sharea Faisal, Karachi
Ph: (021) 99245122 Fax: (021) 99245027

No.KW&SB/CE/E&M-W/2017/136
Dated: 19-06-2017

M/s. Bajwa Engineering,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- PROVIDING & FIXING OF M.S. PIPE 1" DIA INSTALLED IN DRUM & EVAPORATOR ROOM IN CHEMICAL SECTION AT NEK (P&F) K-II, KW&SB

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-26/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,99,550/= (Rupees Nine Lac Ninety Nine Thousand Five Hundred Fifty only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-35/N and financially concurred by Finance Department, KW&SB vide Para-37 to 46/N duly approved by M.D., KW&SB vide Para-48/N. The expenditure is chargeable to B.G. No.6253-28 for the financial year 2016-2017.

There is now binding contract between KW&SB and M/s. Bajwa Engineering.


In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Bajwa Engineering.

Provide with the 02% @ Rs.9,99,550/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, N.E.K. (P&F) K-II Division Office for execution of Agreement, the value of Stamp paper will be Rs.3,500/= @ 0.35% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-2, KW&SB.

In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled.


Dy. Managing Director (T/S) /
Chief Engineer (E&M)-W
K. W. & S. B.

Copy to:-

1. The S.E.(P&F)-2, KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
2. The Director Accounts, KW&SB.
3. The A.D. (LFA), KW&SB.
4. Office copy.

NAME OF WORK:- PROVIDING & FIXING OF M.S. PIPE 1" DIA INSTALLED IN DRUM & EVAPORATOR ROOM IN CHEMICAL SECTION AT N.E.K. (P&F) K-II, KW&SB.

(B) Description and rate of Items based (On Item rate basis)

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	350Rft.	Supply of Liquid Chlorine M.S. Pipe Seamless 1" dia. Schedule imported can bear up to 20 bar pressure, as per direction of Engineer incharge.	215/2		Rft.	75250/2
2.	30Nos.	Supplying of M.S. Tee Seamless 1" dia Schedule 80 Imported.	135/2		Each	4050/2
3.	50Nos.	Supplying of M.S. Elbow Seamless 1" dia Schedule 80 Imported.	67/2		Each	3350/2
4.	100 Nos.	Supplying of M.S. Flange size 3/4" x 4, 1" hole in the Center with 4 holes of 1/2".	864/2		Each	86400/2
5.	04Nos.	Supplying of M.S. Flange size 3/4" x 6, 1" hole in the Center with 4 holes of 1/2".	1250/2		Each	5000/2
6.	15Nos.	Supply of Liquid Chlorine Handle Valve size 165mm x 12mm x 20mm Flange type, 4 holes in flange with PTF Seal inside the Valve imported and as per direction of Engineer incharge.	38250/2		Each	573750/2
7.	175 Kgs.	Supplying of S.S. Nuts Bolts & Washers size 1/2" x 2".	1130/2		Kg.	197750/2
8.	01Job	Fixing of M.S. Pipe, Elbow, Tees, Valves, Flanges, i/c Pipe cutting Bending, X-Ray, Welding on site as per requirement and dismantling of Old pipe line Complete work as per direction of Engineer incharge.	54000/2		Job	54000/2

Total: Rs: 999550/2

Signature
PARDEEP KUMAR
 Resident Engineer
 N.E.K (P&F) K-II,
 KW&SB

whereby quoted Rs. 999550/2 Rupees

ONE LAC NINETY FIVE NINE THOUSAND AND FIFTY ONLY

of above work and I / We hereby undertaking accept the Rules of SPPR-2010 and comply the Rules of KW&SB.

Signature of Contractor
 With name of firm & Seal
Bajwa Engineering
 0321-2368946

1. Tender RECEIVED IN SEALED COVER / UNSEALED COVER
 2. Rate Quoted @ Rs. 999550/-
 3. Cutting or Over Writing is not Found / Found
 4. Pay Order Attached / Not Attached Bank A.H.B.L
- P.O. No. 03463233 Dt: _____ Rs. _____

Signature
 Addit. Director
 Internal Audt. (KMC)
 Member

Signature
SE (KMC) SE (P&F) IT
 Member Member
 Dir (D&E)

Signature
D.A.O. (P&F) II