

NORTH SINDH URBAN SERVICES (NSUSC), SUKKUR

Total no of

# REHABILITATION & IMPROVEMENT OF SEWERAGE/DRAINAGE SYSTEM OF SHIKARPUR (NEW & REMAINING WORKS)

# BID EVALUATION REPORT

# 1.0 INTRODUCTION

The North Sindh Urban Services Corporation (the "Procuring Agency") has received grant/funds from P&D Department, Government of Sindh towards the cost of Rehabilitation and Improvement of Sewerage/Drainage System of Shikarpur and it is intended that part of the proceeds of the grant/funds will be applied to eligible payments under the contract for the rehabilitation and improvement of sewerage/drainage system of Shikarpur. The Invitation for Bids was advertised on 4<sup>th</sup> April, 2016 in the national dailies "The Messenger", "Daily Awami Awaz" and "Daily Express" and on the SPPRA website Dated 12-04-2016 vide tender S.No.27454. See Appendix 1 for details.

# 2.0 BIDING PROCESS

# 2.1 Number of firms who purchased Bid documents

Bid documents were purchased by the Bidders as named below.

- M/s Nazir Construction Company
- 2. M/s Naseeb Khan and Brothers
- M/s Popular Petroleum & Constructions (Pvt) Ltd
- 4. M/s Haji Gul Muhammad Khan Shirani
- M/s Haji Syed Ameer & Brothers

# 2. BID SUBMISSION & OPENING

# 2.1 Bid Submission Deadline

The deadline for submission was fixed on 11<sup>th</sup> May 2016, 2:00 hours and the Bid were opened on the same day by the Bid opening committee. The following firms submitted their bids:

ADP No. 1014/2015-16

Page: 1



- M/s Haji Syed Ameer & Brothers.
- 2. M/s Haji Gul Muhammad Khan Shirani
- M/s Naseeb and Brothers

# 2.2 Bid Opening

Bids were opened as per given scheduled date, at 2:30 hours on 11. May 2016 at the office of the NSUSC, Bungalow No. A-14, Sindh Muslim Society, Airport Road, Sukkur, Pakistan by representatives of the NSUSC Bid Opening Committee. Representatives of bidders participated in the Bid Opening session. Bidder name, bid price, and the presence or absence of the requisite bid security and its amount were announced and recorded. The Record of Bid Opening was prepared soon after the bids were announced. A copy of Record of Bid Opening is attached as Appendix-2.

Three Bids were received and were opened by the Bid opening committee constituted of:

- (1) Chairman, Muhammad Mutahir Dayo, Director of Operations of NSUSC
- (2) Mr. Shahid Anwar, Procurement & Contract Specialist, NSUSC
- (3) Mr. Shehzad Asif Qureshi, Manager Capital Works, NSUSC
- (4) Mr. Zeeshan Ali Pandhiani, Manager HR & Admin. NSUSC
- (5) Mr. Jatin Kumar, Manager finance, NSUSC

The following were the representatives of firms who submitted the bids:

- 1. Ghufran (M/s Haji Syed Ameer & Brothers)
- 2. Kamal khan (M/s Haji Gul Muhammad Khan Shirani)
- 3. M/s Naseeb and Brothers

Record of Attendance of Representatives of bidders is attached as Appendix-3.

## 2.3 Basic Data

Basic information pertaining to the bidding is summarized and attached as Appendix 4. The bidding process adopted is based on National competitive bidding (NCB), according to guidelines of SPP Rules 2010. All prices are quoted in Pak Rupees.



# 2.4 Bid Prices Announced

The bid prices were announced in the presence of the representatives of the prospective Bidders.

The summary of announced price is given in Appendix 2 and is also indicated here in:

| Bidder no. | BIDDER NAME                        | AMOUNT             |
|------------|------------------------------------|--------------------|
| 1          | M/s Haji Gul Muhammad Khan Shirani | PKR 259.28 Million |
| 2          | M/s Haji Syed Ameer & Brothers     | PKR 270.79 Million |
| 3          | M/s Naseeb and Brothers            | PKR 265.01 Million |

It is pertinent to mention here that the bid of M/s Naseeb and Brothers was without bid security as mentioned in form, therefore the bid was rejected and no further evaluation of the bid was undertaken. Therefore, bid evaluation of other two bidders namely M/s Haji Gul Muhammad kHan Sheerani and M/s Haji Syed Ameer and Brothers was undertaken.

# 3.0 PRELIMINARY EXAMINATION OF BIDS

# 3.1 Bid Documents:

The bid submitted was first examined to check whether the bidder had submitted all the documents and information required by the bidding documents. The areas covered by the examination were:

- (i) Invitation for Bids
- (ii) Instructions to Bidders
- (iii) Bidding Data
- (iv) General Conditions of Contract, Part-I (GCC)
- (v) Special Conditions of Contract, Part-II (SCC)
- (vi) Specifications
- (vii) Form of Bid and Appendices to Bid
- (viii) Bill of Quantities (Appendix-D to Bid)
- (ix) Form of Bid Security
- (x) Form of Contract Agreement
- (xi) Forms of Performance Security, Mobilization Advance Guarantee, Integrity Pact and Indenture Bond for secured advance
- (xii) Drawings

Preliminary examination of bid documents is attached as Appendix 5.



# 3.0 Responsiveness of Bid

All bidders except M/s Naseeb and Brothers are considered responsive as they fulfilled all requirements mentioned below. Details are attached as Appendix-6.

# 3.1 Language of Bid:

All bid documents were submitted in English as per the contract.

# 3.2 Authorization of Bid Submission Letter:

Each bidder submitted:

- Authorization on the letterhead of the bidding firm, authorizing the signatory
  of the bid to act for and on behalf of the bidder
- Updated information regarding financial resources along with average annual construction turn over, financial predictions for current and following two years, work commitments, current litigation information, availability of critical equipment and Appendices mentioned in BOQ.

# 3.3 Bid Prices:

Each bidder filled the rates and prices of all items of work mentioned in the Bill of Quantities.

# 3.4 Currencies of Bid and Payment:

The unit rates and prices quoted by the bidders are in Pak Rupees as desired.

# 3.5 Bid Validity:

According to terms and conditions of the contract the validity period of bid was fixed as 90 days from the deadline for submission of Bid.

# 3.6 Bid Security:

Bid security was not submitted by M/s Naseeb and Brothers however, bid security of 2% was submitted by the bidders namely M/s Haji Gul Muhammad Khan Sheerani and M/s Haji Syed Ameer and Brothers in shape of bank guarantee and CDR.

# 3.7 Alternate Proposals/Bids:

Alternative bids were not allowed.

# 3.8 Pre-Bid Meeting:

Not Applicable.

ADP No. 1014/2015-16



# 3.9 Format and Signing of Bid:

All appendices to bid are properly signed and completed by the bidders. No alteration is made neither to the form of bid nor in the appendices.

# 3.10 Sealing and Marking of Bids:

Each bidder submitted Original and Two Copies of the bid properly sealed and marked to the Managing Director, NSUSC, A-14 Sindhi Muslim Cooperative Housing Society, Airport Road Sukkur, Phone: 071-9310866 & 5633851.

# 3.11 Deadline for submission of Bids:

All bidders met the deadline and submitted their bids on 11<sup>th</sup> May 2016 before 2:00 hours.

# 3.12 Late Bids:

No any late bids were submitted.

# 3.13 Modification, Substitution and Withdrawal of Bids:

Some of the items were incomplete and missing due to clerical mistake in the BOQ so the addendum was issued and communicated in written to all bidders regarding changes/modifications as per bidding documents clause IB.9 and contract sub-clause IB 7.1

# 4.1 Bid Evaluation Qualification Criteria:

The Bid submitted was then examined to check whether the bidders meet the qualifications criteria stated in Invitation for Bids and the bidding document, including the following key criteria:

- (i) Firms should be registered with all relevant tax authorities (Tax certificates to be provided with bid).
- (ii) 3to 5 years minimum average construction turns over shall be PKR 260 Million.
- (iii) 5 to 8 years minimum experience in similar nature of work in water sector projects.
- (iv) At least two projects executed in last five years of similar size, nature, depth and complexity.
- (v) Last 3 years complete financial statements dully audited by chartered accountant firm.
- (vi) Evidence of financial capacity and capability for last 3 to 5 years to be provided. Other sources such as Bank overdraft facility may also be provided.



# 5.0. Technical Responsiveness of Bid:

All bidders submitted signed and filled Specifications and Drawings as per contract hence are considered technically responsive firms. Details are attached as Appendix-7.

# **BIDDER No. 1**

Bidder No. 1 submitted one Original (all pages stamped and initialed) and two copies of documents in accordance with requirements The Letter of Bid was filled out as required and signed and stamped. Bidder No.1 submitted Letter of Authorization for M/s Haji Gul Muhammad Khan Shirani the sole proprietor for firm on company letter head. Bidder No. 1 submitted a covering letter on company letter head paper signed by Authorized officer. And registered with all relevant tax authorities (Tax certificates), and registered with PEC with relevant categories as required / mentioned in NIT. The Bid Security was submitted as desired in the form of Bank Guarantee (BOK/IBB-SITE/109/05/09/2016) of PKR 5,200,000/= Bank Guarantee was issued from The Bank of Khyber B-78, Allied Plaza Estate Avenue, S.I.T.E Karachi for Bidder no. 1 valid until 18 August 2016. Supplier has provided affidavit that company is not involved in Litigation or blacklisted with any institution or Government departments signed by "Authorized Officer" was provided in supporting document.

The updated information regarding average construction turnover, financial capacity and capability of bidder no.1 was examined. Bidder no. 1 net worth is positive during the last 3 years and has increased over the last 3 years. The turnover of bidder is well ahead of the requirement, hence bidder no.1 is considered in good financial position. Details are attached at Appendix 8.

The updated information such as listings of current workload, availability of construction equipment and key professional personnel, supplier has provided in bidding documents, which is satisfactory and in line with our requirements/criteria.

Bidder no.1 has also provided all the appendices mentioned in the BOQ, which were examined and found correct. Details are attached in Appendix-9.

Firm has successfully executed projects of similar size, nature, depth and complexity such as:

- i. Providing Laying of 30" Dia 24" Dia & 21" Dia RCC Sewer Piple line for the improvement of sewerage system scheme 33 to provide outer development facilities from sector 34-A & 45-A in scheme 33 Gulshan-e-Iqbal Town amounting to Rs. 241,460,971, dated 14-05-12,
- ii. Rehabilitation / Construction of Storm Water Drain Improvement of Sewerage and water supply system in UC-1 to UC-06 Gulberg Town Karachi amounting Rs. 285,466,307 dated 14-04-15, Client: Project Directorate (SMBBT).



# a) Verification

- Form of bid and BOQ are properly signed and stamped.
- 2. The bidder is a joint venture. (Not Applicable)

# b) Eligibility

- 1. Firm is eligible to participate in the tender as the firm is prequalified after the process of prequalification.
- 2. The bidder is a joint venture. Not applicable

# c) Bid Security

- Required bid security is submitted in the form of Bank Guarantee (BOK/IBB-SITE/109/05/09/2016) of PKR 5,200,000/= Bank Guarantee was issued from The Bank of Khyber B-78, Allied Plaza Estate Avenue, S.I.T.E Karachi for Bidder no. 1 valid until 18 August 2016.
- The authenticity of the Subject bid security will be verified by NSUSC before notification of award if the firm's bid is technically responsive lowest bid.

# d) Substantial Responsiveness to Tender requirements

No material deviation or reservations were notified

The results of this examination are presented in Appendix 5

# Bidder No 2. M/s Haji Syed Ameer & Brothers

Bidder No. 2 submitted one Original (all pages stamped and initialed) and three copies of documents in accordance with requirements The Letter of Bid was filled out as required and signed and stamped. Bidder No.2 submitted Letter of Authorization for Allauddin, the CEO for firm on company letter head. Bidder No. 2 submitted a covering letter on company letter head paper signed by Authorized officer. And registered with all relevant tax authorities (Tax certificates), and registered with PEC with relevant categories as required / mentioned in NIT. The Bid Security was submitted as desired in the form of CDR/Pay order, cheque no. 0239586 The Bank of Khyber IBB SITE Branch Karachi. Supplier has provided affidavit that company is not involved in Litigation or blacklisted with any institution or Government departments signed by "Authorized Officer" was provided in supporting document.

Bidder no. 2 net worth is positive during the last 3 years and has increased over the last 3 years. The turnover of bidder is well ahead of the requirement. The updated information regarding average construction turnover, financial capacity and capability of Last 3 years



complete financial statements duly audited for year 2013, 2014 and 2015 as requested Details are attached at Appendix 8.

Bidder no.2 has also provided the updated information such as listings of current workload, availability of construction equipment and key professional personnel, hence the bidder is considered sound and responsive.

Bidder no.2 has also provided all the appendices mentioned in the BOQ hence the bidder is considered as responsive. Details are attached in Appendix-9.

Firm has successfully executed projects of similar in size, nature, depth and complexity, such as:

- Installation of Sewerage system with RCC pipe from Mir Mohammad Goth to Ajmair Nagri Police station for Naya Nazimabad Project, Contract No. SEW-001, Client: Layari Development Authority, amounting Rs. 125.38 Millions.
- ii. Providing laying of 30" dia and 21" dia RCC sewer pipe line for the improvement of sewerage system scheme-33 to provide outer development facilities from sector 34-A and 45-A in scheme -33, Gulshan Iqbal Town, Client: KW & SB, amounting Rs. 41.46 Millions.
- iii. Construction of new pumping station at Mianwali Colony UC-09 site town, Client: KW&SB, amounting Rs. 107.99 Millions. (Work in Progress)

# a) Verification

- 1. The bid is properly signed and stamped.
- 2. N.A

# b) Eligible

- 1. They are eligible to participate in the tender as they been prequalified after the process of prequalification.
- 2. No.

# c) Bid Security

They have submitted bid security in the form of CDR/Pay order, cheque no. 0239586 The Bank of Khyber IBB SITE Branch Karachi. Cheque No. 0239586, the Bank of Khyber IBB SITE Branch, Karachi.

# d) Substantial Responsiveness to Tender Requirements

No material deviation or reservations were notified

The results of this examination are presented in Appendix 5.



# Bidder no 3 M/s Naseeb Khan and Brothers

Bidder no 3 has not submitted the required 2% bid security, hence it leads to the non-responsiveness of the bidder according to clause of ITB 23.2 and is rejected.

# 5.0 DETAILED EXAMINATION OF TENDER

# 5.1 Review of Item Rate

A detailed Comparative Statement of substantially responsive bids with Engineer's Estimate (excluding Provisional Sum and 5% Physical Contingencies) has been made and is presented in Annexure –1 of this report. A summary of Comparative study is reflected in Table 8.

It will be seen from this table that:

- M/s Haji Syed Ameer & Brothers has quoted a total price of Rs. 270,786,223.01 which is 5.51% above the Engineer's Estimate.
- M/s Haji Gul Muhammad Khan Shirani has quoted a total price of Rs. 259,279,124.1/-, however, the firm has also given a rebate of 1.25% on the total bid price hence after applying rebate of 1.25% the amount is Rs. 256,038,135.05, which is 0.24% below the Engineer's Estimate.

Since M/s Haji Gul Muhammad Khan Shirani Ltd has secured the 1<sup>st</sup> lowest evaluated position at amount **0.24% below** Engineer's Estimate, their quoted rates for the items of work, which make the significant financial impact, have been examined in detail.

- For the Construction of 4'-6" Wide Brick Lined RCC Covered BLIS From Hathidar to Eid Gah Disposal (Remaining Portion) the Bidder has quoted the rate which is on average 0.89% below the Engineer's Estimate making a financial difference of —Rs. 389051.91.
- 2. A) For the providing Construction of 2'-6" Wide Brick Lined RCC Covered BLIS From Samadha Mandar via Police Station Head Quarter upto Rangers & Mehran Information Office Beghari Wah Disposal the Bidder has quoted the rate which is on average -3.80% below the Engineer's Estimate making a financial difference of —Rs. 869,981.82
  B) For the Construction of 4'-6" Wide Brick Lined RCC Covered BLIS From Rangers & Mehran Information Office up to Beghari Wah Disposal the
- Engineer's Estimate making a financial difference of –Rs. 1,959,015.32

  3. For the Construction of 3'-6" Wide Brick Lined RCC Covered BLIS From Bhittai Colony toward Bhittai Colony Disposal, the Bidder has quoted the rate which is 3.26% below the Engineer's Estimate making a financial difference of –Rs.1,540,187.36

Bidder has guoted the rate which is on average 3.41% below the

 For the Providing, Laying, Jointing and Testing 12" Dia MS Rising Main From Police Head Quarter Disposal to Beghari Wah./Sim Nala the Bidder has quoted the rate which is 1.54 % below the Engineer's Estimate making a financial difference of –Rs.108,645.62



- For the Providing, Laying, Jointing and Testing 12" Dia MS Rising Main From Eid Gah Disposal to Oxidation Ponds, the Bidder has quoted the rate which is 1.78 % below the Engineer's Estimate making a financial difference of –Rs.97.062.53
- 6. For the Construction of 3'-6" Wide Brick Lined RCC Covered BLIS From Old Truck Stand to Kila Kafila. (Remaining Portion), the bidder has quoted the rate which is 5.17% above the Engineer's Estimate making a difference of +Rs. (1,257,021.98). Since the estimates were prepared almost 3 years ago for this project therefore, for non-scheduled items the contractor has quoted/taken rates on the open market therefore, applying the factor of inflation for last 3 years' average at the rate of 10%, the 5.17% difference is considered justifiable.
- 7. For the Construction / Restoration of Cement Concrete Streets / Roads over BLIS System & Rising Mains, the bidder has quoted the rate which is 10.25% above the Engineer's Estimate making a difference of +Rs. (3,010,863.79). Since the estimates were prepared almost 3 years ago for this project therefore, for non-scheduled items the contractor has quoted/taken rates on the open market therefore, applying the factor of inflation for last 3 years' average at the rate of 10%, the 10.25% difference is considered justifiable.
- 8. For the Mechanical & Electrical Works, the bidder has quoted the rate which is 17.15% above the Engineer's Estimate making a difference of +Rs. (3,330,478.00). Since the estimates were prepared almost 3 years ago for this project therefore, for non-scheduled items the contractor has quoted/taken rates on the open market therefore, applying the factor of inflation for last 3 years' average at the rate of 10%, the 17.15% difference is considered justifiable.

# 6.0 DETERMINATION OF AWARD

In view of the above evaluation and analysis, the lowest evaluated Bid of M/s Haji Gul Muhammad Khan Sheerani can be considered for acceptance as recommended below.

# 7.0 RECOMMENDATIONS and CONCLUSION

On the basis of the systematic evaluation of bids as presented in this report, it is considered that the Bid offered by M/s Haji Gul Muhammad Khan Sheerani is satisfactory, substantially responsive and lowest evaluated.

The Bid Evaluation Committee believes that Bidder No.1 has provided a responsive bid hence confident that this bidder can complete the works within the time period required by the bid documents. Bidder no.1 is an experienced contractor in similar works and has carried out many works of similar size, nature, depth and complexity in the past. The bidder has supported financial and other information fully and meets the evaluation qualification criteria. The price quoted by M/s Haji Gul Muhammad Khan Sheerani is Rs. 256,038,135.05 and is 0.24% below the Engineer's Estimate and being the lowest. Therefore contract should be awarded to the lowest evaluated, technically responsive bidder M/s Haji Gul Muhammad Khan Sheerani.



(Shahid Anwer)
Procurement & Contract
Specialist

(Shehzad Asif Qureshi) Manager Capital Works (Jatin Kumar) Manager Finance

(Zeeshan Ali Pandhiani)

Manager HR & Admin

(Muhammad Mutahir Dayo)
Director (O&S)



Appendix 1 Invitation for Bidding (Advertisement)

ADP No. 1014/2015-16

Page: 12



# North Sindh Urban Services Corporation Limited

نارتھ سندھار بن سروسز کار پوریشن (پروکیورنگ ایجنسی) کو حکومت سندھ کے پی اینڈ ڈی ٹی بیارشنٹ کی جانب ہے شکار پوریس سیورن آئا کا آب کے نظام کی از سرنو بحال کی از سرنو بحالی اور بہتری کیلئے گرانٹ افٹڈ موصول ہوا ہے۔ ادارہ اس گرانٹ افٹڈ کے ایک جھے کو شکار پوریس سیور تن آئکا کی آب کے نظام کی از سرنو بحالی اور بہتری کیلئے گرانٹ افٹڈ موصول ہوا ہے۔ ادارہ اس گرانٹ افٹڈ کے ایک جھے کو شکار پوریش مطلوب ہیں۔ اور بہتری کے کنٹریکٹ کی ادائیکیوں پرخرچ کرنے کا ارادہ رکھتا ہے جس کیلئے تمام خواہشند پانگیش دہندگان ہے بیششیس مطلوب ہیں۔ اور بہتری کے کورنگ ایجنس کے دفتر بولی وہندگان پیشکش دستاویز ات اور معلومات مورخد 05 مئی 2016 تک شن 09:00 بجے سے شام 20:00 بجے کے دوران پروکیورنگ ایجنس کے دفتر اوقع کی دوران پروکیورنگ ایئر پورٹ روڈ سکھر فون: 653385 کے 633866 کی 1086 کے 1071 میں۔ طاصل کر سکتے ہیں۔ طاصل کر سکتے ہیں۔

Express

acpart-4 Masood. o details the Director acctor general dis- Ahmad Director General Dr. director general.

Inline" not give me charge yet matter under the judgment.
ver even additional charge". He further clarified that

apex court the former judgment Ali - Ahmed Kharal has put the Ministry of removed his post and temporary acting charge to ADD in trouble once again, appointed new acting Director General Dr. Tariq

art. Iqbal he said that ministry of CADD is acting upon .. Shahnaz court order and added that , "Apex court when apex court written ored me on my post decision would come then ministry of CADD did ministry would decided the

He further clarified that However on the order of according to the court General Ali Kharal has been removed has from his post and handed Masood.



# NSUSC North Sindh Urban Services Corporation

(Media & Communication Department)

NORTH SINDH URBAN SERVICES CORPORTATION LTD. SUKKUR CITY

Ref. NSUSC/HO/MCO/2016/0053

Dated: April 1,2016

The North Sindh Urban Services Corporation Agency") "Procuring has received (the grant/funds from P&D Department, Government of Sindh towards the cost of Rehabilitation and Improvement of Sewerage/Drainage System of Shikarpur and it is intended that part of the proceeds of the grant/funds will be applied to eligible payments under the Contract for the rehabilitation and improvement sewerage/drainage system of Shikarpur. Bidding is opened to all interested bidders.

Bidders may obtain information by acquiring the bidding documents (BD) from the office of the Procuring Agency, up to 05th May, 2016, time 09:00 A.M to 05:00 P.M at A-14 Sindhi Muslim Cooperative Housing Society, Airpoit Road Sukkur, Phone: 071-9310866 & 5633851.

Fax: 071-9310546

Muhammad Malook Baloch Media & Cummunication Officer **NSUSC Sukker** 

Messengs



# Sindh Public Procurement Regulatory Authority Government of Sindh

**Public Tenders** SPPRA Notifications Home SPPRA Board SPP Act 2009 SPP Rules 2010 Ammendments SPPRA Team Contact Us Tenders · Serial No. Text Committee Advance Search Tender Title SPPRA ID submit Sample Documents Advertise Date Policy Instructions City Review Panel 1 Page 1 Documents Viewed 931801 Black Listed Firms Uploaded Advertised Closing S.No. Tender Title Download Corrigendum Comments Capacity Building SPPRA ID Complaints North Sindh Urban Services Corporation Limited NSUSC Contract Evaluation BER, CS. TER. ACC SPPRA ID 12-04-2016 08.Apr.2016 11.May 2016 Form Required WITHHELD NIT WITH SBD Download Statistics Downloads **Evaluation Reports** FAO's Feed Back Gallery Notifications Procurement Plans Site Statistics Useful Links Login

Users Online 34 15-Jan-16 Update

Evaluation Report added

Home

SPPRA Notification

PPRA Board

Sindh Public Procurement Act 2009

Sindh Public Procurement Rules 2010

Contact Us

Web Mail

Transparency International Pakistan

©2008-2016 Sindh Public Procurement Regulatory Authority . All right reserved.



Appendix 2 Record of Bid Opening

# RECORD OF BID OPENING

Project / Bid Title: REHABILITATION & IMPROVEMENT SEWERAGE/DRAINAGE SYSTEM OF SHIKARPUR (NEW & REMAINING WORKS

1. The following bids were received by the closing deadline fixed on 11-05-2016 at 2:00 hrs and were publicly opened and read at 2:30 hrs on the same date.

| Bid<br>No. | Name of Bidder Nationality                   | Bid<br>Security | Offered<br>Amount | Signature         |          |
|------------|--|-----------------|-------------------|-------------------|----------|
|            |  | Amount<br>PKR   | PKR               |                   |          |
| 1          | M/s Naseeb & Brothers                        | Not<br>Submitte | 2 265.01          | Million           |          |
|            | M/S Syed Ameer Ali &<br>Brothers             | 6 Million       | 270.79<br>Million | ULKAS<br>SIDDIQUI | Strak    |
| 3          | M/S Haji Gul Muhammad<br>Khan sheerani       | 5.2 Million     | 259.28<br>Million | Kamal             | Laureles |
| 4          | Note:  | A               |                   |                   |          |
| 5          | 1. The bid security of                       | 2% as Regio     | ised by           | bidding o         | Commen   |
| 6          | 1. The bid security of has not been submitte | d by M/s        | Naseeb a          | nd Brot           | hers.    |
| 7          | 2. M/s Haji Gul Muhar                        | mmaol Kha       | an Sheera         | ni has            |          |
| 8          | 2. M/s Haji Gul Muhar<br>offered a Rebate of | 1-25% m         | total 6           | id price          | as       |
| 9          | mentioned in their                           | etter of 1      | Bid.              |                   |          |

Shahid Anwar P& C Specialist, NSUSC

Zeeshan Ali Pandhiani Manager HR & Admin, NSUSC Shehzad Asif Qureshi Manager Capital works, NSUSC

Jatin Kumar

Manager Finance, NSUSC





Appendix-3 Record of Attendance Sheet

ADP No. 1014/2015-16

Page: 14

# ATTENDANCE SHEET AT OPENING OF BIDS

Project / Bid Title: REHABILITATION & IMPROVEMENT SEWERAGE / DRAINAGESYSTEM OF SHIKARPUR (NEW & REMAINING WORKS

Place: Committee Hall NSUSC H.O Sukkur

Date: 11-05-2016

Time: 2:30 hrs

The following bidder's representatives attended the public opening of bids.

| S.no | Bidders         | Representative |               | Signature |
|------|-----------------|----------------|---------------|-----------|
|      |                 | Name           | Designation   | 0         |
| 1    | MIS SYED HARER  | LHUFRAN        | SITE ENH.     | (Hullion  |
| 2    | MIS SYED MARKER | CNIC 422014461 | Kha Proesieta | Luncy     |
| 3    |                 | CNIC 42201-67  | 750558-5      | /~/       |
| 4    |                 |                |               |           |
| 5    |                 |                |               | 1         |
| 6    | /               |                |               |           |
| 7    |                 |                |               |           |
| 8    |                 |                |               |           |
| 9    |                 |                |               |           |
| 10   | \ /             |                |               |           |

**Shahid Anwar** 

P& C Specialist, NSUSC

( ) . . .

**Jatin Kumar** 

Manager Finance, NSUSC

Shehzad Asif Qureshi

Manager Capital works, NSUSC

Zeeshan Ali Pandhiani Manager HR & Admin, NSUSC

Muhammad Mutahir Dayo



Appendix-4 Basic Data Sheet

# **BASIC DATA SHEET**

1 Bid or Contract Title: REHABILITATION & IMPROVEMENT SEWERAGE / DRAINAGESYSTEM OF SHIKARPUR (NEW & REMAINING WORKS 2 PC-1: PKR 256.64 Million 3 Date invitation For Bids Issued: APRIL 11, 2016 4 Method Of Procurement : Single stage single Envelope. 5 Bid Closing Date & Time: MAY 11, 2016, 2: 00 hrs PST 6 Bid Opening Date & Time: MAY 11, 2016, 2: 30 hrs PST. 7 Number of Bids Received: 3 No. 8 Bid Validity Expires On: Period of Bid Validity is 90 days after the date of Bid opening. **Bid Security Amount: 2% of Bid Price** 9 Bid Security Validity: 30Days beyond bid validity.

Shahid Anwar

P& C Specialist, NSUSC

Zeeshan Ali Pandhiani Manager HR & Admin, NSUSC Shehzad Asif Qureshi

Manager Capital works, NSUSC

Jatin Kumar

Manager Finance, NSUSC

Muhammad Mutahir Dayo Director (O&S), NSUSC



# Appendix-5 Examination of completeness of Bid documents

| No. | ITEM DESCRIPTION   | BIDDER NO.1 | BIDDER NO.2 |
|-----|--|-------------|-------------|
| 1   | Invitation for Bids  | С           | С           |
| 2   | Instructions to Bidders  | С           | С           |
| 3   | Bidding Data   | С           | С           |
| 4   | General Conditions of<br>Contract. Part-1 (GCC)  | С           | С           |
| 5   | Special Conditions of<br>Contract, Part-II (SCC)   | С           | С           |
| 6   | Specifications   | С           | С           |
| 7   | Form of Bid and Appendices to Bid  | С           | С           |
| 8   | Bill of Quantities (Appendix-D to Bid)   | С           | С           |
| 9   | Form of Bid Security   | С           | С           |
| 10  | Form of Contract Agreement   | С           | С           |
| 11  | Forms of Performance<br>Security, Mobilization<br>Advance Guarantee, Integrity<br>Pact and Indenture Bond for<br>secured advance | С           | С           |
| 12  | Drawings   | С           | С           |
| 13  | Completeness of Bid Documents  | С           | С           |

| Findings:         |  |
|-------------------|--|
| C = Complied      |  |
| NC = Not Complied |  |

ADP No. 1014/2015-16

Page: 16



# Appendix-6: Substantive Responsiveness of Bids

| 0 | Requirements  | Bidder No. 1 | Bidder No. 1 |
|---|---|--------------|--------------|
|   | Form of Bid (Letter of Bid)                           | C            | С            |
|   | Letter of Authorization                               | C            | С            |
|   | 1 Original and 2 Copies as required in Bid Data Sheet | С            | С            |
|   | Language of Bid                                       | C            | С            |
|   | Documents Accompanying the Bid                        | С            | С            |
|   | Bid Prices  | C            | C            |
|   | Currencies of Bid and payments                        | С            | C            |
|   | Terms of Payment                                      |              |              |
|   | a) Advance Payment (10%)                              | С            | C            |
|   | b) Retention Money (5%)                               | С            | С            |
|   | Eligibility   |              |              |
|   | a) Nationality  | С            | С            |
|   | b) Bidder and Subcontractor                           | NA           | NA           |
|   | c) Bidder Affiliated with<br>Consultant               | NA           | NA           |
|   | d) Government Entity                                  | NA           | NA           |
|   | e) Material and Equipment  Bid Validity               | C            | С            |
|   | (90 days) after Bid Opening                           | C            | С            |
|   | Bid Security  |              |              |
|   | a) Amount (02%) of the Bid price                      | С            | С            |
| • | Alternate Proposals/Bids                              | NA           | NA           |
| • | Sealing and Marking of Bids                           | С            | С            |
|   | Deadline for submission of Bids                       | С            | С            |
|   | Late Bids   | NA           | NA           |
|   | Modification, Substitution & withdrawal of Bids.      | NA           | NA           |
|   | Signature on Documents                                | С            | С            |
|   | Liquidated Damages                                    |              |              |

ADP No. 1014/2015-16

Page: 17



|     | FINDINGS                                   | С | C |
|-----|--|---|---|
| 19. | Bid Form properly signed                   | С | С |
| 18. | Defects Liability Period (365days)         | С | С |
|     | b) Maximum Limit (10%)                     | C | С |
|     | a) Rate 0.1% of the contract price per day | С | С |

Ratings:

C = Complied

NC = Not Complied

NA = Not Applicable

# Appendix-7 Technical Responsiveness of Bid

| No. | Item Description | Bidder No.1 | Bidder No.2 |
|-----|------------------|-------------|-------------|
| 1   | Specifications   | С           | С           |
| 2   | Drawings         | C&A         | C&A         |

Findings:

C=Confirmed

C&A= Confirmed & Attached



# Appendix-8. Evaluation Qualification Criteria

| No    | Req                                     | uirements       | Bidder No.1 | Bidder No.2       |
|-------|---|-----------------|-------------|-------------------|
| 1.    | Registration Authoritie                 | ons with Tax    | С           | С                 |
| 2.    | Registratio                             | on With PEC     | C           | С                 |
| 3.    | Financial (                             | Capacity        |             |                   |
|       | a) Turn O                               | ver             | Good        | Good              |
|       | b) Assets                               |                 | Good        | Good              |
|       | c) Net Wo                               | orth            | Good        | Good              |
|       |   | orking Capital  | Good        | Good              |
| 4.    | Litigation                              |                 |             |                   |
|       |   | ding Litigation | None        | None              |
| 5.    | Contracts                               | Executed.       |             |                   |
|       | a) Simila                               | r Size          | Good        | Good              |
|       | b) Similar Nature                       |                 | Good        | Good              |
|       | c) Specific experience                  |                 | Good        | Good              |
| 6.    |   | Capacity of the |             |                   |
|       | d) Manas                                | gement          | Good        | Good              |
|       |   | sional Staff    | Good        | Good              |
|       | f) Techn                                |                 | Good        | Good              |
|       | 200000000000000000000000000000000000000 | nent & vehicles | Good        | Good              |
| Ratir |   |                 |             | Findings:         |
|       | Good                                    | Fair            |             | C = Complied      |
|       | Satisfactor<br>y                        | Not Clear       |             | NC = Not Complied |



# Appendix-9 Examination of Requirements attached with BOQ

| NO | ITEM DESCRIPTION                         | Bidder<br>No.1 | Bidder No<br>2 |
|----|--|----------------|----------------|
| 1  | Priced Bill of Quantities                | C              | С              |
| 2  | Appendix to Bid                          |                |                |
| a) | Construction Schedule                    | С              | С              |
| b) | Method of Performing Work                | С              | С              |
| c) | List of Major Equipment-Related Items    | С              | С              |
| d) | List of Major Equipment                  | С              | С              |
| e) | Construction Camp and Housing Facilities | C              | С              |
| f) | List of Sub-Contractors                  | С              | С              |
| g) | Estimated Progress Payments              | С              | С              |
| h) | Organizational Chart                     | C              | С              |
| i) | Schedule of Personnel                    | C              | С              |
| j) | Integrity Pact                           |                |                |

| Findings:         |  |
|-------------------|--|
| C = Complied      |  |
| NC = Not Complied |  |



Ref/NSUSC/P&C/2016/9116

Date: 26-04-2016

See Distribution

# **ADDENDUM-1**

Reference: Clause 9.1 & 9.2 & 7.1 of Bidding Documents.

- The document attached as Appendix-A is additional/remaining part of the BOQ. It
  may be construed as part of the bidding documents and to be submitted along
  with the bidding documents on bid opening.
- 2 The documents attached would automatically also become part of documents mentioned in clause 7.1.

Shahid Anwar

**Procurement & Contracts Specialist** 

# Enclosure: (01)

- M/s Haji Gul Muhammad Khan Shirani
- M/s Haji Syed Ameer & Brothers
- 3. M/s Naseeb Khan and Brothers
- 4. M/s Popular Petroleum & Construction (Pvt) Ltd



# NORTH SINDH URBAN SERVICES CORPORATION LIMITED.

# Construction / Restoration of Cement Concrete Streets / Roads over BLIS System & Rising Mains

# **Abstract Sheet**

| S.No | Descriptions  | Quantities | Unit  | Unit Rate | Amount |
|------|---|------------|-------|-----------|--------|
| 1    | Preparing sub grade including earth excavation or filling to an average depth 9" dressing to camber and consolidation with power roller (HWSI# 9, P# 2)   | 149095.00  | % Sft |           |        |
| 2    | Preparing base course I/c supplying and spreading stone metal of approved quality properly graded to maximum size of 1-1/2" in required thickness to proper camber and grade including supplying and spreading 15 Cft screenings and non plastic quarry fines, filling depressions with stone metal after initial rolling-including watering and compaction the same so as to achieve 100% density as per modified AASHO specifications. (Rate includes providing and using templates camber plates, screens, forms as directed (Rate includes all cost of materials T&P and carriage from source to site. RA Attached. | 74547.50   | % Cft |           |        |
| 3    | Cement concrete plain including placing compacting finishing and curing. Complete (including screening and washing of stone aggregate without shuttering Ratio a) 1:2:4 (GSI# # 5 P#15)   | 48733.75   | % Cft |           |        |
| 4    | Cement concrete plain including placing compacting finishing and curing. Complete (including screening and washing of stone aggregate without shuttering Ratio a) 1:1-1/2:3 (GSI##5 P#15)   | 48733.75   | % Cft |           |        |
| 5    | Supply and filling approved clean screened<br>River / pit Sand from 3 miles and laying in 6"<br>layers, watering ramming, full compaction etc<br>complete. NSI (RA Attached.)   | 149095.00  | P-Cft |           |        |



| S.No | Descriptions   | Quantities | Unit  | Unit Rate   | Amount |
|------|--|------------|-------|-------------|--------|
| 6    | Preparing sub base course by supplying and spreading Muram of approved quality from approved quarry in required thickness to proper camber and grade I/c handpicking filling voids having plasticity index of not more than 6% of suitable quality i/c watering and compaction the same so as to achieve 100% density as per modified AASHO specifications. (Rate i/c providing and using templates, camber plates, screens, forms as directed. (Rate i/c all cost of material T & P and carriage etc complete in all respects as per drawings and specifications and as per directions of Engineer-in-charge. (NSI) RA Attached | 74547.50   | P-Cft |             |        |
| 7    | Providing and applying approved curing compound from SIKA (Anisole -E15 reddish colour) or equivalent use 0.2 litre per sqm including cost of surface finishing and hardening through use of power floater etc complete as per directions/ instructions of engineer incharge (N.S.I) RA Attached   | 194935.00  | Sft   |             |        |
| 8    | Super plasticizer for mixing in Concrete 1:2:4 & 1:1-1/2:3 in appropriate proportion as directed by manufacturer/engineer incharge (0.33 litter per Bag). (N.S.I)  RA  Attached  | 6336.36    | Litre |             |        |
|      |  | Table 1    |       | dule Items  |        |
| - 1  |  | 3% Below o |       |             |        |
| ŀ    |  | on Genera  |       |             |        |
| ŀ    | Alli   | ount of No |       | ge Amount   |        |
| ı    |  | Tot        |       | ount in Rs. |        |

# **Material Statement**

| S.No | Items                        | Quantity | Cement    | Hill sand | Crush     |
|------|------------------------------|----------|-----------|-----------|-----------|
| -    | CC Cement Concrete 1:2:4     | 48733.75 | 8,577.1   | 21,442.85 | 42,885.70 |
| 2    | CC Cement Concrete 1:1-1/2:3 | 48733.75 | 10,624.0  | 19,980.84 | 39,961.68 |
|      |                              |          | 19.201.10 | 41.423.69 | 82.847.38 |

# Cartage

| S-No | Items  | Unit  | Qty       | Rate                 | Amount |
|------|--|-------|-----------|----------------------|--------|
| -    | Cement from thatta Cement Factory<br>290 miles | P-Bag | 19,201.10 |                      |        |
| 2    | Hill Sand from Bolhari Quarry 300<br>Miles     | % C#  | 41,423.69 |                      |        |
| က    | Crush from Shadi Shaheed Quarry 45 miles       | % Cft | 82,847.38 |                      |        |
|      |  |       | Total Ca  | Total Cartage Amount |        |

Appendix-10



# NORTH SINDH URBAN SERVICES CORPORATION LIMITED.

# New and Remaining Work PHED Schemes @ Shikarpur.

| New and Remaining Work FILED Schemes @ Simkarpur. |               |
|---|---------------|
| Selliellies                                       | eet           |
| OIN FILED   | Summary Sheet |
| maining w   | Š             |
| ew alla Ke  |               |
| Ž   |               |

|      | ne   | Summary Sheet  |                                |                              |                            |                              |
|------|--|----------------|--------------------------------|------------------------------|----------------------------|------------------------------|
|      |  | PC-1 Amount    | M/s Haji Syed Ameer & Brothers | er & Brothers                | M/s Haji Gul Muhammad Khan | mmad Khan                    |
| S-No | Name of Works  | Amount in Rs.  | Amount in Rs.                  | Price<br>Above/Below<br>PC-1 | Amount in Rs.              | Price<br>Above/Below<br>PC-1 |
| -    | Construction of 4'-6" Wide Brick Lined RCC Covered BLIS From Hathidar to Eid Gah Disposal (Remaining Portion)  | 43,517,610.57  | 43,645,286.12                  | 0.29                         | 43,128,558.66              | -0.89                        |
| 2    | Construction of 3'-6" Wide Brick Lined RCC Covered BLIS From Old Truck Stand to Kila Kafila. (Remaining Portion)   | 24,297,402.36  | 29,111,869.15                  | 19.81                        | 25,554,424.34              | 5.17                         |
| ო    | Construction of 2'-6" Wide Brick Lined RCC Covered BLIS From Samadha Mandar via Police Station Head Quarter upto Rangers & Mehran Information Office Beghari Wah Disposal. | 22,880,775.92  | 23,412,586.91                  | 2.32                         | 22,010,794.10              | -3.80                        |
|      | Construction of 4'-6" Wide Brick Lined RCC Covered BLIS From Rangers & Mehran Information Office upto Beghari Wah Disposal.  | 57,456,578.35  | 59,023,695.53                  | 2.73                         | 55,497,563.03              | -3.41                        |
| 4    | Construction of 3:-6" Wide Brick Lined RCC Covered BLIS From Bhittai Colony toward Bhittai Colony Disposal.  | 47,174,418.94  | 47,612,963.09                  | . 0.93                       | 45,634,231.58              | -3.26                        |
| 2    | Providing, Laying, Jointing and Testing 12" Dia MS Rising Main From Police Head Quarter Disposal to Beghari Wah./Sim Nala  | 7,065,211.40   | 8,465,853.18                   | 19.82                        | 6,956,565.78               | -1.54                        |
| 9    | Providing, Laying, Jointing and Testing 12" Dia MS Rising Main From Eid Gah Disposal to Oxidation Ponds.   | 5,464,041.83   | 5,679,181.30                   | 3.94                         | 5,366,979.30               | -1.78                        |
| 7    | Construction / Restoration of Cement Concrete Streets / Roads over BLIS System & Rising Mains  | 29,373,935.27  | 23,616,387.73                  | (19.60)                      | 32,384,799.06              | 10.25                        |
| 80   | Mechanical & Electrical Works  | 19,414,722.00  | 30,218,400.00                  | 59.65                        | 22,745,200.00              | 17.15                        |
|      | Total Amount in Rs.  | 256,644,696.64 | 270,786,223.01                 | 5.51                         | 259,279,115.84             |                              |
|      | Rebate Offered   | N/A            | Not Offered                    |                              | 3,240,988.95               |                              |
|      | Amount after Rebate  | N/A            | Not Offered                    |                              | 256,038,126.89             | -0.24                        |
|      | Amount in Million Rs.  | 256.64         | 270.79                         |                              | 256.04                     |                              |
|      |  |                |                                |                              |                            |                              |

| Serial# | Name of Project  | Sector                 | Work order Amount Date of work order |             | Completion | Completion Date | Completion     |
|---------|--|------------------------|--------------------------------------|-------------|------------|-----------------|----------------|
|         |  |                        |                                      |             |            |                 | Attached (Y/N) |
| _       | Work of Construction of Internal Development Works Road Water<br>Supply & Sewerage Benazir Town Deh Maari SMBBT.   | Construction/<br>Water | 243,391,710                          | 16-Feb-2016 | Ongoing    | 16-Nov-2016     | N/A            |
| 2       | Rehabilitation / Construction of Storm Water Drain Improvement of Sewerage and water supply system in UC-1 to UC-06 Gulberg Town Karachi   | Construction/<br>Water | 285,466,307                          | 14-Apr-2015 | Ongoing    | 13-Mar-2016     | N/A            |
| ω       | Construction of Integrated Cargo Container Control (IC3) Site in Pakistan (S.H) Jungle Clearance and Rigio Pavement  | Construction           | 41,411,645                           | 14-Oct-2014 | Done       | 31-Jan-2015     | z              |
| 4       | Providing Laying Jointing and Testing of (Astam) Sewerage Pipe line sector B-6 Gulshan-e-Shahbaz   | Water                  | 178,908,710                          | 31-Aug-2014 | Done       | 26-Feb-2016     | ~              |
| 5       | Providing Laying Jointing and Testing of "U" PVC Pressure Pipe Line in sector B-5 Gulshan-e-Shahbaz  | Water                  | 156,105,715                          | 30-Aug-2014 | Done       | 26-Feb-2016     | *              |
| 6       | Construction of Income Tax office and Residential Building at Gulistane-   | Construction           | 16,253,398                           | 9-Jan-2014  | Done       | 8-Jan-2016      | z              |
| 7       | Rehabilitation Construction of Metalled Road CC Road Paths and improvement of sewerage water system in UC-6 to UC-8 Liaquatabad town Karachi   | Construction/<br>Water | 118,908,710                          | 10-Dec-2013 | Done       | 9-Mar-2014      | ۲              |
| 00      | Construction of Drainage System Arround peripheral road at Benazirabad Town Deh Miandad Karachi  | Water                  | 35,059,956                           | 21-Jun-2013 | Done       | 20-Dec-2013     | z              |
| 9       | Providing & Laying RCC Sewerage line from 5000 road at Nasir Colony to Madina Colony 16000 road zero point passing main korangi road UC 3 korangi town Karachi   | Water                  | 14,550,000                           | 20-Jun-2013 | Done       | 19-Jun-2013     | z              |
| 10      | Provision of sewerage system Network form Gulshan-e-Benazir 500 quarters UC-8 Gabo patt kemari town Karachi under PWP-II for the year 2008-9   | Water                  | 11,299,594                           | 11-Feb-2013 | Done       | 10-Aug-2013     | z              |
| n       | Providing Laying jointing & testing RCC sewer RCC Nala & Connection of Sewer line at Nishtar Road cloth Market for rainy Water of Sukkur City District Sukkur  | Water                  | 124,921,461                          | 28-Jan-2013 | Done       | 27-Jul-2013     | ۲              |
| 12      | Renovation / Repair of Road B-10 Junction of Road A-2 to A-3 Zone Scheme No-33 K.D.A   | Construction           | 10,679,427                           | 17-Aug-2012 | Done       | 16-Feb-2013     | z              |
| 13      | Construction of 8 KM Metalled road From MAshki Chah to Aamir Chah<br>in District Chaghi  | Construction           | 105,541,000                          | 13-Oct-2012 | Done       | 12-Jul-2013     | z              |
| 14      | Providing Laying of 30" Dia 24" Dia & 21" Dia RCC Sewer Piple line for the improvement of sewerage system scheme 33 to provide outer development facilities from sector 34-A & 45-A in scheme 33 Gulshane-Igbal Town | Water                  | 241,450,971                          | 14-May-2012 | Done       | 13-May-2013     | z              |
| 15      | Construction of C-Type apartment for Federal Government Employees at FI Site Sector 24-B KDA Scheme 33 Karachi   | Construction           | 262,534,848                          | 9-May-2012  | Done       | 8-May-2014      | ~              |
| 16      | Improvement of Road providing & laying CC flooring sewerage & water System at UC-4 Gulshan Town Karachi (Package III) Furqanabad & Welfare colony  | Construction/<br>Water | 112,865,367                          | 5-Mar-2012  | Done       | 4-Jun-2012      | *              |
| 17      | Development of 200ft wide road Boulevaro "B" (Avenue Contract No R.D 26)   | Construction           | 26,935,972                           | 2-Mar-2012  | Done       | 1-Feb-2013      | z              |
|         | Total  |                        | 1,986,294,791                        |             |            |                 |                |

| Sum of Serial# 2 to 17  For Average Turnover  A 1,742,903,081  For Average Turnover  A 1,742,903,081  B=A/5  Atleast 2 projects in Last 5 Years  Providing Laying of 30° Dia 24° Dia RCC Sewer Piple line for the improvement of sewerage system scheme 33 Gulshan-e-lqbal Town  Providing Laying jointing & testing RCC sewer RCC Nala & Connection of Sewer line at Nishtar Road cloth Market for rainy Water of Sukkur City  Providing Laying Jointing and Testing of "U" PVC Pressure Pipe line sector B-178,908,710  Providing Laying Jointing and Testing of "U" PVC Pressure Pipe Line in sector B-156,005,715  B-5 Gulshan-e-Shahbaz  Rehabilitation / Construction of Storm Water Drain Improvement of Sewerage and water supply system in UC-1 to UC-06 Gulberg Town Karachi  285,466,307 | A B=A/5   | S #1   | 4   | ω<br>0 T   | ~   |   |                                    |                       |                        |  |
|---|---|--|---|--|---|---|------------------------------------|-----------------------|------------------------|--|
|   |   | tehabilitation / Construction of Storm Water Drain Improvement of sewerage and water supply system in UC-1 to UC-06 Gulberg Town Karachi | Providing Laying Jointing and Testing of "U" PVC Pressure Pipe Line in sector 3-5 Gulshan-e-Shahbaz | Providing Laying Jointing and Testing of (Astam) Sewerage Pipe line sector B-<br>5 Gulshan-e-Shahbaz | Providing Laying jointing & testing RCC sewer RCC Nala & Connection of<br>Sewer line at Nishtar Road cloth Market for rainy Water of Sukkur City<br>District Sukkur | Providing Laying of 30" Dia 24" Dia & 21" Dia RCC Sewer Piple line for the improvement of sewerage system scheme 33 to provide outer development facilities from sector 34-A & 45-A in scheme 33 Gulshan-e-Iqbal Town | Atleast 2 projects in Last 5 Years | roi Aveidge i urnover | Sum of Serial# 2 to 17 | Total Construction Turn over last 5 years in Rs. |
| 1,742,903,081 348,580,616 241,460,971 124,921,461 178,908,710 156,105,715 285,466,307   | 1,742,903,081  348,580,616  241,460,971  124,921,461  178,908,710  156,105,715  285,466,307 |  |   |  |   |   |                                    | B=A/5                 | Α                      |  |
|   |   | 285,466,307  | 156,105,715   | 178,908,710  | 124,921,461   | 241,460,971   |                                    | 348,580,616           | 1,742,903,081          |  |
|   |   | -  | +   | -  |   |   |                                    |                       |                        |  |



# **North Sindh Urban Services Corporation**

(Procurement & Contracting Department)

SEWERAGE DRAINAGE SYSTEM OF SHIKARI (NEW & REMAINING WORKS REHABILITATION & IMPROVEMENT SYSTEM OF SHIKARPUR

# **Bidders Qualification Report**

| NO | ITEM DESCRIPTION  | Bidder No.1 | Bidder No.<br>2 |
|----|---|-------------|-----------------|
| 1  | Firms should be registered with all relevant tax authorities (Tax certificates to be provided with bid) and PEC.  | С           | С               |
| 2  | 3to 5 years minimum average construction turns over shall be PKR 260 Million.   | С           | С               |
| 3  | 5 to 8 years minimum experience in similar nature of work in water sector projects.   | С           | С               |
| 4  | At least two projects executed in last five years of similar size, nature, depth and complexity.  | С           | С               |
| 5  | Last 3 years complete financial statements dully audited by chartered accountant firm.  | С           | С               |
| 6  | Evidence of financial capacity and capability for last 3 to 5 years to be provided. Other sources such as Bank overdraft facility may also be provided. | С           | С               |

Findings:

C = Complied

NC = Not Complied

**Shahid Anwar** 

P&C Specialist, NSUSC

**Jatin Kumar** 

Manager Finance, NSUSC

Shehzad Asif Qureshi

Manager Capital works, NSUSC

Zeeshan Ali Pandhiani

Manager HR & Admin, NSUSC

Muhammad Mutahir Dayo Diretor (O&S), NSUSC

Ref/NSUSC/P&C 2016/ 1

Date: 18-08-2016

To,
The Director
Sindh Public Procurement Regulatory Authority
Barrack 8 Secretariat 4A
Court Road, Karachi
Tel: 92-21-99205356

Subject: RETURN OF BER.

# Reference:

- A. No. (IR)/SPPRA/2016-17/11 Dated 12th August, 2016.
- B. Ref/NSUSC/P&C/2016/1625 Dated3th August, 2016.
- 1. It is humbly submitted that the requirement mentioned in your letter under reference .e. Comparative Statement (Para- i) and Minutes of Bid opening meeting (Para- iii) are enclosed, duly signed by the Committee members.
- It is respectfully stated that Bidder qualification report detail is already part of the Bid Evaluation Report. For your assistance, kindly refer from page 6/33 to 10/33 of Bid Evaluation Report submitted.
- It is therefore, requested that the report may please be uploaded on \$PPRA website as required by SPPRA Rules 2010.

(Enclosure as stated above)

Engr. Syed Mahmood Abbas Managing Director, NSUSC

5 / . . 5



# No. (IR)/ SPPRA /2016-17/11 SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

# GOVERNMENT OF SINDH

Karachi, dated the 12th August 2016

To,

Engineer. Syed Mehmood Shah, Managing Director, NSUSC SUKKUR.

SUBJECT: RETURN OF BER.

Bid Evaluation Report ref No. REF/NSUSC/p&C/2016/1625 dated 08.08.2016 received on 11.08.2016 of your department is returned herewith due to following reason(s).

i. Comparative Statement.

ii. Bidders Qualification report

iii. Minutes of Bid opening meeting.

 It is requested to furnish above mentioned documents for further processing.

Assistant Manager
In-charge (Reception Section)



# North Sindh Urban Services Corporation

(Procurement & Contracting Department)

Date: 11-05-2016

# Minutes of Meeting

Subject: Minutes of Bid Opening Meeting.

The Bid Opening meeting was held on Wednesday, 11 May 2016 at 2:30 hours at the office of NSUSC, Bungalow No. A-14, Sindhi Muslim Cooperative Housing Society, Sukkur. Following Representatives of Bid Opening Committee were present to discuss the bids invited for the procurement of works for the project "Rehabilitation & Improvement of Sewerage/Drainage System of Shikarpur (New & Remaining Works)":

- 1) Muhmmad Mutahir Dayo, Director (O&S), NSUSC
- 3) Mr. Shahid Anwar, Procurement & Contract Specialist, NSUSC.
- 4) Mr. Jatin Kumar Manager Finance & Accounts, NSUSC.
- 5) Mr. Shehzad Asif Qureshi, Manager Capital Works, NSUSC
- 6) Mr. Zeeshan Ali Pandhiani, Manager HR & Admin, NSUSC

Following firms submitted their bids:

- 1) M/s Haji Syed Ameer & Brothers
- 2) M/s Haji Gul Muhammad Khan Sheerani
- 3) M/s Naseeb & Brothers

Representatives of bidders also participated in the Bid Opening Session, whose names are mentioned below:

- 1) Ghufran (M/s Haji Syed Ameer & Brothers
- 2) Kamal Khan (M/s Haji Gul Muhammad Khan Sheerani
- M/s Naseeb and Brothers (Representative Absent)

During the course of meeting, Bidder name, bid price and the presence or absence of requisite bid security and its amount were announced loudly before the Committee Members and Representatives of the Bidding firms. The Committee was informed that 05 Nos of bidders purchased the bidding documents up to the deadline date, out of which 03 participants responded the bids, which are announced today. The summary of bid prices announced before the Committee in the presence of the representatives of the prospective bidders is as follows:



# North Sindh Urban Services Corporation

(Procurement & Contracting Department)

| Bidder No. | BIDDER NAME                         | PRICE QUOTED       |
|------------|-------------------------------------|--------------------|
| 1          | M/s Haji Gul Muhammad Khan Sheerani | PKR 259.28 Million |
| 2          | M/s Haji Syed Ameer & Brothers      | PKR 270.79 Million |
| 3          | M/s Naseeb and Brothers             | PKR 265.01 Million |

The attention of the Committee was derived to the point that the bid of M/s and Brothers is without bid security as was required; therefore, the Committee decided that no further evaluation of this bid will take place, hence the bid is rejected. Beside, bid security, validity of quotation and bid validity of all the bidders was also checked. Moreover, letter of Authorization and signatures on the bidding documents were also checked. Completeness of the documents as required by the bidding documents was also verified. Moreover, a rebate of 1.25% on the total bid price was offered by M/s Haji Gul Muhammad Khan Sheerani; hence, the total quoted amount is now PKR 256.038 Million.

**Decision:** In view of above discussion, it was decided by the Committee that the bid evaluation of other two bidders namely M/s Haji Gul Muhammad Khan Sheerani and M/s Haji Syed Ameer & Brothers will be undertaken and the lowest responsive technically accepted bid between the two will be considered for the award of the contract.

The meeting ended with a note of thanks by the Committee.

Shahid Anwar P&C Specialist, NSUSC

Jatin Kumar Manager Finance, NSUSC Shehzad Asif Qureshi
Manager Capital works, NSUSC

(Zeeshan Ali Pandhiani) Manager HR & Admin

Muhammad Mutahir Dayo Diretor (O&S), NSUSC



# NORTH SINDH URBAN SERVICES CORPORATION LIMITED.

# REHABILITATION & IMPROVEMENT OF SEWERAGE/DRAINAGE SYSTEM OF SHIKARPUR (NEW & REMAINING WORKS).

|      | PC-1 Amount M/s Haji Syed /  | PC-1 Amount   | M/s Haji Syed Ameer & Brothers | er & Brothers                | M/s Haji Gul Muhammad Khan |
|------|--|---------------|--------------------------------|------------------------------|----------------------------|
| S-No | Name of Works  | Amount in Rs. | Amount in Rs.                  | Price<br>Above/Below<br>PC-1 | Amount in Rs.              |
| _    | Construction of 4'-6" Wide Brick Lined RCC Covered BLIS From Hathidar to Eid Gah Disposal (Remaining Portion)  | 43,517,610.57 | 43,645,286.12                  | 0.29%                        | 43,128,558.66              |
| 2    | Construction of 3'-6" Wide Brick Lined RCC Covered BLIS From Old Truck Stand to Kila Kafila. (Remaining Portion)   | 24,297,402.36 | 29,111,869.15                  | 19.81%                       | 25,554,424.34              |
| ω    | Construction of 2'-6" Wide Brick Lined RCC Covered BLIS From Samadha Mandar via Police Station Head Quarter upto Rangers & Mehran Information Office Beghari Wah Disposal. | 22,880,775.92 | 23,412,586.91                  | 2 32%                        | 22,010,794.10              |
|      | Construction of 4'-6" Wide Brick Lined RCC Covered BLIS From Rangers & Mehran Information Office upto Beghari Wah Disposal.  | 57,456,578.35 | 59,023,695 53                  | 2.73%                        | 55,497,563.03              |
| 4    | Construction of 3'-6" Wide Brick Lined RCC Covered BLIS From Bhittai Colony toward Bhittai Colony Disposal.  | 47,174,418.94 | 47,612,963.09                  | 0.93%                        | 45,634,231.58              |
| Οī   | Providing, Laying, Jointing and Testing 12" Dia MS Rising Main From Police Head Quarter Disposal to Beghari Wah/Sim Nala   | 7,065,211.40  | 8,465,853.18                   | 19.82%                       | 6,956,565.78               |
| o    | Providing, Laying, Jointing and Testing 12" Dia MS Rising Main From Eid Gah Disposal to Oxidation Ponds.   | 5,464,041.83  | 5,679,181.30                   | 3.94%                        | 5,366,979.30               |

Jackour ?

0

70

Z

1

| VO 95C         | The second secon | 270.79         | 256.64         | Amount in Million Rs.         |
|----------------|--|----------------|----------------|-------------------------------|
| 256,038,126.89 |  | Not Offered    | NA             | Amount after Rebate           |
| (3,240,988.95  |  | Not Offered    | N/A            | Rebate Offered                |
| 259,279,115.84 | 5.51%  | 270,786,223.01 | 256,644,696.64 | Total Amount in Rs.           |
| 22,745,200.00  | 55.65%   | 30,218,400.00  | 19,414,722.00  | Mechanical & Electrical Works |
| 32,384,799.06  | -19.60%  | 23,616,387.73  | 29,373,935.27  | BLIS System & Rising Mains    |
| Amount in Rs   | Price<br>Above/Below<br>PC-1   | Amount in Rs.  | Amount in Rs.  | Name of Works                 |

S-No

œ

(Shahid Anwer)

**Procurement & Contract Specialist** 

(Jatin Kumar)

Manager Finance

(Zeeshan Ali Pandhiani) Manager HR & Admin

Manager Capital Works (Shehzad Asif Qureshi)

(Muhammad Mutahir Dayo)
Director (O&S)



# NORTH SINDH URBAN SERVICES CORPORATION. NSUSC

# **BID EVALUATION REPORT**

| 1  | Name of Procuring agency                          | NORTH SINDH URBAN SERVICES CORPORATION.  | <b>NSUSC</b> |
|----|---|--|--------------|
| 2  | Tender Reference no.                              | Ref. No. NSUSC/P&C/2016/788  |              |
| 3  | Tender Description/Name of work                   | REHABILITATION & IMPROVEMENT OF<br>SEWERAGE/DRAINAGE SYSTEM OF SHIKAR<br>(NEW & REMAINING WORKS) | PUR          |
| 4  | Method of Procurement                             | Single Stage (One Envelope)  |              |
| 5  | Tender published                                  | Through SPPRA website  |              |
| 6  | TOTAL Bid Documents sold                          | 05   |              |
| 7  | Total Bids Received                               | 03   |              |
| 8  | Technical Bid Opening Date (if applicable)        | N/A  |              |
| 9  | No. of Bids Technically Qualified (if applicable) | N/A  |              |
| 10 | Bid (s) Rejected                                  | 01   |              |
| 11 | Financial Bid Opening                             | 11-05-2016   |              |

# 1. BID EVALUATION REPORT

| S<br>NO. | Name of firm<br>or Bidder                | Cost offered by<br>the Bidder | Ranking<br>In terms<br>of Cost | Comparison<br>with<br>estimated<br>cost | Reasons for<br>Acceptanc/Rejection | Rmarks |
|----------|--|-------------------------------|--------------------------------|---|------------------------------------|--------|
| 1        | 2  | 3                             | 4                              | 5                                       | 6                                  | 7      |
| 1        | M/s Haji Gul<br>Muhammad<br>Khan Shirani | 256,038,126.89                | 1 <sup>st</sup> Lowest         | 0.24%<br>Below                          | Substantially<br>Responsive        |        |
| 2        | M/s Haji Syed<br>Ameer &<br>Brothers     | 270,786,223.01                | 2 <sup>nd</sup><br>Lowest      | 5.51%<br>Above                          | Substantially<br>Responsive        |        |

· The all concerned bidder are being informed accordingly,

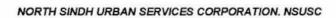
 The E.E concerned for compliance of rule 45 of SPPRA-2010 M/s Haji Gul Muhammad Khan Shirani declared as the lowest responsive bidder by the committee and recommended for sanctioned from competent authority.

Zeerlen .

July 1

B

Momen





Shahid Anwar P&C Specialist, NSUSC

Jatin Kumar Manager Finance, NSUSC Shehzad Asif Qureshi Manager Capital works, NSUSC

Zeshan Ali Pandhyani Manager HR & Admin, NSUSC

Muhammad Mutahir Dayo Director (O&S), NSUSC

# NORTH SINDH URBAN SERVICES CORPORATION LIMITED.

Appendix-

# REHABILITATION & IMPROVEMENT OF SEWERAGE/DRAINAGE SYSTEM OF SHIKARPUR (NEW & REMAINING WORKS).

|      | Comprative Summary Sheet Comprant Mis Haii Swed A  | 00 4 Amount     | M/s Haii Sved Ameer & Brothers | er & Brothers                    | M/s Haji Gul Muhammad Khan | mmad Khan                        |
|------|--|-----------------|--------------------------------|----------------------------------|----------------------------|----------------------------------|
| S-No | Name of Works  | Amount in Rs.   | Amount in Rs.                  | Price (%)<br>Above/Below<br>PC-1 | Amount in Rs.              | Price (%)<br>Above/Below<br>PC-1 |
| -    | Construction of 4'-6" Wide Brick Lined RCC Covered BLIS From   | 43,517,610.57   | 43,645,286.12                  | 0.29                             | 43,128,558.66              | -0.89                            |
| 2    | Construction of 3'-6" Wide Brick Lined RCC Covered BLIS From Old   | 24,297,402.36   | 29,111,869.15                  | 19.81                            | 25,554,424.34              | 5.17                             |
|      | Construction of 2'-6" Wide Brick Lined RCC Covered BLIS From Samadha Mandar via Police Station Head Quarter upto Rangers & | 22,880,775.92   | 23,412,586.91                  | 2.32                             | 22,010,794.10              | -3.80                            |
| က    | Mehran Information Office Beginari Wari Bisposa Construction of 4'-6" Wide Brick Lined RCC Covered BLIS From               | . 57,456,578.35 | 59,023,695.53                  | 2.73                             | 55,497,563.03              | -3.41                            |
| 4    | Construction of 3'-6" Wide Brick Lined RCC Covered BLIS From Bhittai   | 47,174,418.94   | 47,612,963.09                  | 0.93                             | 45,634,231.58              | -3.26                            |
| က    | Providing, Laying, Jointing and Testing 12" Dia MS Rising Main From  | 7,065,211.40    | 8,465,853.18                   | 19.82                            | 6,956,565.78               | 1.54                             |
| 9    | Providing, Laying, Jointing and Testing 12" Dia MS Rising Main From Eid  | 5,464,041.83    | 5,679,181.30                   | 3.94                             | 5,366,979.30               | 1.78                             |

R

Carre Mit

moles

|      |   | Amount in Rs.  | Amount in Rs.  | Price (%)<br>Above/Below | Amount in Rs.  | Price (%) Above/Below |
|------|---|----------------|----------------|--------------------------|----------------|-----------------------|
| S-No | Name of Works   |                |                | PC-1                     |                | <u>-</u>              |
| 7    | Construction / Restoration of Cement Concrete Streets / Roads over  | 29,373,935.27  | 23,616,387.73  | (19.60)                  | 32,384,799.06  | 10.25                 |
| ~    | Mechanical & Electrical Works   | 19,414,722.00  | 30,218,400.00  | 55.65                    | 22,745,200.00  | 17.15                 |
|      | Total Amount in Re  | 256.644.696.64 | 270,786,223.01 | 5.51                     | 259,279,115.84 |                       |
|      | Total City In the |                | Not Offered    |                          | 3,240,988.95   |                       |
|      | Rebate Offered  |                | Not Olleled    |                          | 256 038 126 89 | -0.24                 |
|      | Amount after Rebate   | N/A            | Not Offered    |                          | 20,021,000,002 |                       |
|      | od seilin si territoria   | 256.64         | 270.79         |                          | 256.04         |                       |

(Jatin Kumar) Manager Finance

Procurement & Contract Specialist

(Shahid Anwer)

(Zeeshan Ali Pandhiani) Manager HR & Admin

(Shehzad Asif Qureshi) Manager Capital Works

(Muhammad Mutahir Davo) Director (O&S)

# NSUSC

# **North Sindh Urban Services Corporation**

(Procurement & Contracting Department)

Date: 18-08-2016

# Minutes of Meeting

Subject: Minutes of Bid Opening Meeting.

The Bid Opening meeting was held on Wednesday, 11 May 2016 at 2:30 hours at the office of NSUSC, Bungalow No. A-14, Sindhi Muslim Cooperative Housing Society, Sukkur. Following Representatives of Bid Opening Committee were present to discuss the bids invited for the procurement of works for the project "Rehabilitation & Improvement of Sewerage/Drainage System of Shikarpur (New & Remaining Works)":

- 1) Muhmmad Mutahir Dayo, Director (O&S), NSUSC
- 3) Mr. Shahid Anwar, Procurement & Contract Specialist, NSUSC.
- 4) Mr. Jatin Kumar Manager Finance & Accounts, NSUSC.
- 5) Mr. Shehzad Asif Qureshi, Manager Capital Works, NSUSC
- 6) Mr. Zeeshan Ali Pandhiani, Manager HR & Admin, NSUSC

Following firms submitted their bids:

- 1) M/s Haji Syed Ameer & Brothers
- 2) M/s Haji Gul Muhammad Khan Sheerani
- 3) M/s Naseeb & Brothers

Representatives of bidders also participated in the Bid Opening Session, whose names are mentioned below:

- 1) Ghufran (M/s Haji Syed Ameer & Brothers
- 2) Kamal Khan (M/s Haji Gul Muhammad Khan Sheerani
- 3) M/s Naseeb and Brothers

During the course of meeting, Bidder name, bid price and the presence or absence of requisite bid security and its amount were announced loudly before the Committee Members and Representatives of the Bidding firms. The Committee was informed that 05 Nos of bidders purchased the bidding

Spirit & Dulans. Dette

Man



# **North Sindh Urban Services Corporation**

(Procurement & Contracting Department)

the Committee in the presence of the representatives of the prospective bidders is as follows:

| Bidder No. | BIDDER NAME                         | PRICE QUOTED       |
|------------|-------------------------------------|--------------------|
| 1          | M/s Haji Gul Muhammad Khan Sheerani | PKR 256.28 Million |
| 2          | M/s Haji Syed Ameer & Brothers      | PKR 270.79 Million |
| 3          | M/s Naseeb and Brothers             | PKR 265.01 Million |

The attention of the Committee was derived to the point that the bid of M/s Naseeb and Brothers is without bid security as was required; therefore, the Committee decided that no further evaluation of this bid will take place, hence the bid is rejected.

**Decision:** In view of above discussion, it was decided by the Committee that the bid evaluation of other two bidders namely M/s Haji Gul Muhammad Khan Sheerani and M/s Haji Syed Ameer & Brothers will be undertaken and the lowest responsive bid between the two will be considered for the award of the contract.

The meeting ended with a note of thanks by the Committee.

Shahid Anwar

P&C Specialist, NSUSC

Shehzad Asif Qureshi

Manager Capital works, NSUSC

Jatin Kumar

Manager Finance, NSUSC

Zeshan Ali Pandhiani

Manager HR & Admin), NSUSC

Muhammad Mutahir Dayo Director (O&S),, NSUSC



# Haji Gul Muhammad Khan Shirani

Civil Engineer's & Contractors

Registered & Pre Qualified K.D.A., K.M.C, M.D.A. District Council, Pakistan Steel, Pakistan Railway, Water & Sewerage Board Port Qasim Authority P.W.D. & Pak. Education

Ref. No. \_\_\_\_\_

Date: 04 |08 | 16

To,

The Managing Director,

North Sindh Urban Services Corporation Limited,

Sukkur.

Subject :-

Extension of Bid Validity for the work of Rehabilitation &

Improvement of Sewerage / Drainage system of Shikarpur

1/2 ecieved 5 x 2016

Dear Sir,

With reference to subjected work, It is therefore requested to kindly our bid validity for the above noted project extended upto 90 (Ninety days) please.

Thanking you,

Encl:-

As stated above

Yours faithfully

for (HAJI GUL MUHAMMAD KHAN SHIRANI)

Head Office: Bunglow No. C-17, Block-Q, North Nazimabad, Karachi. Phone: 0300-2116843, 0321-2366401