

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


Description of work: PROCUREMENT OF SODIUM HYPO CHLORIDE (12-15% CHLORINE NAOCI AT THE TIME OF DELIVERY) WITH ITS TRANSPORTATION FOR BOOSTING / ENHANCEMENT OF CITY CHLORINATION OF RESERVOIR AND PUMPING STATION OF VARIOUS AREAS OF CITY ON ANNUAL RATE CONTRACT BASIS FOR THE FINANCIAL YEAR 2017-2018

Date of Opening: 01-08-2017

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name
		M/s.Ittefaq Traders
1.	Registration with PEC (if applicable)	Yes
2.	NTN	Yes
3.	Sales Tax Registration (FBR)	Yes
4.	Registration with Sindh Revenue Board (SRB)	N/A
	Qualification Criteria:	
5.	Minimum one year experience of relevant field.	Yes
6.	Turnover of at least last three years	Yes
7.	Required Bid Security is attached.	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A
10.	Qualified/ disqualified	Qualified


(Jawaid Ali Kamboh)
D.A.O (C.O.D)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


01/08/17
(Sajeem Ahmed)
Director (Design & Estimate)
Convener

NIT Sr. No. SPPRA Serial No.33965

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROCUREMENT OF SODIUM HYPO CHLORIDE (12-15% CHLORINE NAOCI AT THE TIME OF DELIVERY) WITH ITS TRANSPORTATION FOR BOOSTING / ENHANCEMENT OF CITY CHLORINATION OF RESERVOIR AND PUMPING STATION OF VARIOUS AREAS OF CITY ON ANNUAL RATE CONTRACT BASIS FOR THE FINANCIAL YEAR 2017-2018

MINUTES OF BID OPENING MEETING.

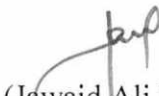
A meeting of the procurement committee of this department was held on 01-08-2017 for opening the bid received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.

(Attendance sheet is enclosed).

2. Single bidder submitted the bid till the deadline of submission.
 - i. M/s.Ittefaq Traders
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.Ittefaq Traders	Rs.10,292,782.50	Rs.2,05,856/-	P.O # 03698510 dt:31-07-2017 from Bank Al Habib Ltd. Korangi Industrial Area Branch Karachi.

4. The bids do not contain any cutting or overwriting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).
6. The meeting ended with the vote of thanks to and from the chair.


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S.E (C.O.D)
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:	KW&SB/DPR/2017/95 published in daily "Awami Awaz" dt: 14-07-2017 daily "Dawn" and "Jang" dt:15-07-2017. SPPRA Serial No.33965 I.D No. _____
3	Tender Description/Name of Work/Item:	PROCUREMENT OF SODIUM HYPO CHLORIDE (12-15% CHLORINE NAOCI AT THE TIME OF DELIVERY) WITH ITS TRANSPORTATION FOR BOOSTING / ENHANCEMENT OF CITY CHLORINATION OF RESERVOIR AND PUMPING STATION OF VARIOUS AREAS OF CITY ON ANNUAL RATE CONTRACT BASIS FOR THE FINANCIAL YEAR 2017-2018
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>01 No</u>
7	Total Bid Received:	<u>01 No</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:	01-08-2017

12 BID EVALUATION REPORT

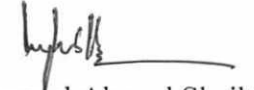
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Ittefaq Traders	Rs.10,292,783/-	1 st Lowest	@9.091% Below	P.O and required documents are attached. P.O # 03698510 dt:31-07-2017 Rs.2,05,856/- from Bank Al Habib Ltd. Korangi Industrial Area Branch Karachi.	Substantially Responsive

The concerned bidder is being informed accordingly.

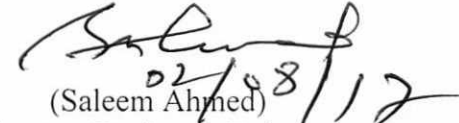
The E.E Concerned for compliance of Rule-45 of SPPR 2010, **M/s.Ittefaq Traders** declared as the single responsive bidder by the Committee and recommended for sanction from Competent Authority.


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Member



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


(Saleem Ahmed)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

Name of Work: PROCUREMENT OF SODIUM HYPO CHLORIDE (12-15% CHLORINE NaOCI AT THE TIME OF DELIVERY) WITH ITS TRANSPORTATION FOR BOASTING / ENHANCEMENT OF CITY CHLORINATION OF RESERVOIR AND PUMPING STATION OF VARIOUS AREAS OF CITY ON ANNUAL RATE CONTRACT BASIS FOR THE FINANCIAL YEAR 2017-2018

Item No	Description of Work	Estimated Cost				M/s.Ittefaq Traders		
		Quantity	Rate	Per	Amount	Rate	Amount	
1	Sodium Hypo Chlorite 12-15% Chlorine NaOCI Supply in 30 Tons Rubber Lined Dedicated Tanker	500.00	M/Ton	22644.12	P/M.Ton	11,322,060.00	17594.50	8,797,250.00
	Add 17% Sales Tax							1,495,532.50
	TOTAL QUOTED / CORRECTED COST					11,322,060		10,292,783


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NOTE SHEET

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Paras

Reference

SUB: PROCUREMENT OF SODIUM HYPO CHLORIDE (12-15% CHLORINE NaOCI AT THE TIME OF DELIVERY) WITH ITS TRANSPORTATION FOR BOOSTING / ENHANCEMENT OF CITY CHLORINATION OF RESERVOIR AND PUMPING STATION OF VARIOUS AREAS OF CITY ON ANNUAL RATE CONTRACT BASIS FOR THE FINANCIAL YEAR 2017-2018

EVALUATION REPORT

1. ENGINEER'S ESTIMATE

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The Executive Engineer, Store and Purchase Division, KW&SB prepared estimate for Rs.11,322,060/- on the basis of last year approved rate with adding 10% market fluctuation they have collected and gather the requirement of Sodium Hypo Chlorite from filter plants and tender were prepared on the basis of annual rates contract which were obtained from bidders the indented for procurement of 500 Matric Ton. Sodium Hypo Chloride 12-15% Chlorine NaOCI including transportation on annual rate contract basis to be used at all pump house and reservoir to avoid outbreak of deadly borne disease primary amoebic encephalitis cause by a protozoan Neagleria Fowleri of KW&SB during financial year 2017-2018. The details are as under:

1.	L.S.R - Old P.H	40 Matric Tons
2.	L.S.R - New P.H	40 Matric Tons
3.	Kidney Hills P.H	25 Matric Tons
4.	Sakhi Hasan P.H	40 Matric Tons
5.	Khuwaja Ajmair Nagri P.H	20 Matric Tons
6.	Future Colony P.H	50 Matric Tons
7.	N.I.P.A P.H	30 Matric Tons
8.	University Reservoir-I	40 Matric Tons
9.	N.E.K Old P.H	25 Matric Tons
10.	Dumlottee Well-I & II	40 Matric Tons
11.	Pipri Reservoir	40 Matric Tons
12.	COD Reservoir	60 Matric Tons
13.	Saba Cinema	20 Matric Tons
14.	Clifton P.H	30 Matric Tons
	Total Quantity Required:	500 Matric Tons

2. BIDDING DOCUMENT

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The bidding documents were prepared by concerned Executive Engineer duly endorsed by S.E (C.O.D) and Chief Engineer (E&M-Water). The bidding documents are based on the requirement of division for the year 2017-2018 prepared by concerned Executive Engineer (S&P) Division.

3. BIDDING PROCEDURE

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The re-invitation of tenders and availability of tender documents were notified through Press publication vide KW&SB/DPR/2017/95 published in daily "Awami Awaz" dt: 14-07-2017 daily "Dawn" and "Jang" dt:15-07-2017 as well as SPPRA Web Site vide Serial No.33965 I.D No. _____ which were opened on 01-08-2017.

NOTE SHEET

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Paras

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4. PROCUREMENT COMMITTEE-I

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The Procurement Committee-I as per Rule-7 of SPPRA-2010 has been constituted by the Competent Authority vide No.KWSB/CE(IPD)/2013/236 dated:15-03-2013 comprising on the following officer for opening of bids as per letter No.KWSB/CE(IPD)/2013/271 dated:11-11-2013 & No.KW&SB/ SR.DIR/HRD&A/397 dated: 14-04-2016 which is based on Rule-46 of SPPRA as the KW&SB are essential department and maintaining the installation of pumping machineries with allied structure, filter plants with allied structure of sewerage and water supply system and essential works cannot be avoided in the great interest of people of Karachi Metropolitan. Hence all bids evaluated and recommended subject to the completing all codal formalities of SPPRA by the concerned Division:

1	Director (Design & Estimate), KW&SB	Convener
2	Superintending Engineer (C.O.D), KW&SB	Member
3	Superintending Engineer (KMC)	Member
4	Additional Director Internal Audit KMC	Member
5	D.A.O (C.O.D), KW&SB.	Member/Secy.

5. RECEIPT OF BIDS

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The single bid was received on 01-08-2017 at 11.00 a.m and opened on same date at 11.30 a.m by Procurement Committee-I and announced the bid in presence of representative of bidder.

6. EVALUATION OF BIDS

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The following bid was received and position is as under:

S.No	Name of Firms	Quoted Price	Corrected Price	Rank	Remarks
1	M/s.Ittefaq Traders	Rs.10,292,782.50	Rs.10,292,783/-	1 st Lowest	Substantially Responsive

The meeting of the Procurement Committee-I was held on 02-08-2017 at 2.30 p.m vide meeting notice No.DAO/COD/KW&SB/2017/ dated:01-08-2017.

NOTE SHEET

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Reference

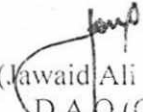
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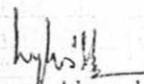
7. RECOMMENDATION OF THE COMMITTEE

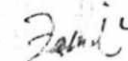
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Single bidder participated in the bid i.e M/s. Ittefaq Traders corrected bid cost amounting to Rs.10,292,783/- (Rupees One Crore Two Lac Ninety Two Thousand Seven Hundred and Eighty Three only) which is @9.091% Below from the Estimate prepared by Concerned Executive Engineer, the committee assess the rates on the basis of parameters and available data of Design Office, KW&SB, the assessed bid of Lowest Bidder is reasonable with adherence to specifications as contained in BOQ and may be considered for approval of Competent Authority, KW&SB subject to the completing all codal formalities of SPPRA-2010 and Audit requirements / Financial Concurrence and Budgetary provision by the concerned E.E / S.E / C.E.


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Convener

The C.E (E&M-W), KW&SB

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DAO (E&M)


C.E (E&M)

ATTENDANCE REPORT

NAME OF WORK:- Procurement of 500 million Per year Sodium Hypo

chlorite with its Transportation for Boosting / Enhancement of
city chlorination of Reservoir and pumping station of various Areas
of city on Annual Rate contract Basis for the Financial

year 2017-18 - under SPPRA 2017

DATE OF OPENING 01-08-2017

The following competitor have participated in the competition of the subjected work:-

SR. NO	NAME OF CONTRACTOR	SIGNATURE
	<i>Energy Traders</i>	<i>[Signature]</i> <i>11/8/2017</i>

NOTE SHEET

M.D. KW&SB
 DIARY NO. 2508/20
 DATE 14-09-17
 TIME

DMD (T/S) KW&SB
 Daily No. 1810/F
 Date 3/10/17

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Paras

Reference

NOTE FOR CHAIRMAN

SUBJECT: PROCUREMENT OF SODIUM HYPO CHLORIDE (12-15% CHLORINE NAOCI AT THE TIME OF DELIVERY) WITH ITS TRANSPORTATION FOR BOOSTING / ENHANCEMENT OF CITY CHLORINATION OF RESERVOIR AND PUMPING STATION OF VARIOUS AREAS OF CITY ON ANNUAL RATE CONTRACT BASIS FOR THE FINANCIAL YEAR 2017-18.

It is submitted that the procurement of 500 M/Tons per year Sodium Hypo Chlorite with its transportation for boosting / enhancement of City Chlorination of Reservoir and Pumping Station of Various Areas of City is a issue of outbreak of deadly borne disease Primary amebic Encephalitis cause by a Protozoan Naegleria Fowleri is well at rife in Karachi for last three years. There is no treatment is available for that disease and death is ascertain if any-body is infected with Naegleria, and the only solution against Naegleria fowleri is prevent through effective and enhance chlorination. Because in the presence of effective and adequate chlorination in water there is no chance of germination and proliferation of this protozoan in water for providing of chlorinated and bacteria free potable water to the citizens of Karachi.

The tender were called through press publication and was published in daily newspapers and SPPR Website, vide Sr. No.33965 and were opened on 01-08-2017.

Only single bid from M/s Ittefaq Traders received, by quoting price for Rs.10,292,783/- as per para-23/N.

According to Section (6)(1)(c) of KW&SB Act-1996 shall be invoked. The Chairman, KW&SB shall exercise the power to "act on behalf of the Board in any emergency subject obligation to report such action to the Board at its next meeting and to seek the Board's ratification of the action so taken".

The Chairman, KW&SB may kindly accord the financial sanction / approval for the above procurement to *M/s Ittefaq Traders*, amounting to **Rs.10,292,783/-** (Rupees One Crore Two Lac Ninety Tow Thousand Seven Hundred and Eighty Three only) as recommended by the Procurement Committee, Finance Department KW&SB, and forwarded / recommended by the Dy. Managing Director (T/S) KW&SB, in above paras.

61) The case covered under the relevant law, therefore, the case is strongly recommended for approval please.

The Minster Local Govt. GOS/
 Chairman, KW&B.

[Signature]
 Managing Director
 KW&SB



[Signature]
 26.09.2017

[Signature]
 M.D. KW&SB

DMD (T/S)
 S.A. D.A. CTS

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21.09.2017
 18.09.2017
 26.09.2017

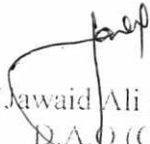
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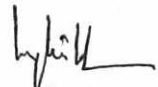
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Certificate by Procurement Committee-I.


It is Certify that only single bid received in this tender so that the procurement committee-I is evaluated as per Rule 48 SPPRA-2010 (Amended-2017) and recommend M/s.Ittefaq Traders for amounting Rs.10,292,783/- which is 9.091% Below from estimated cost and submit for approval to competent authority i.e M.D KW&SB


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