

16-152

Karachi Water & Sewerage Board

OFFICE OF THE EXECUTIVE ENGINEER (SEW) SCHEME-33, NEAR
AL-SAFFA BANQUET OPPOSITE SAMAMA SHOPPING CENTER
GULISTAN-E-JOHAR CELL NO. 0333-2404440

No.EE/Sew /Sch-33/ KW&SB/ 213 / 2015

Dated :- 28-04-2015

To,

The Manager (Grievances)
SPPRA

Subject:- NIT REF. No.EE/Sew/Sch-33/KW&SB/13/2015 Dated.-06.01.2015.
SPPRA-SR No. 22326 & 22327

With reference your office letter NO. DD(Enf-II) K-152(KWSB)/SPPRA/ 14-15 / 7662 and 7673 dated.- 16th April 2015. The Contract Evaluation form with official stamp/Seal is herewith re-submitted for further necessary action please.

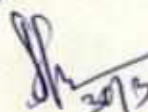
 28/4/15

EXECUTIVE ENGINEER
SCHEME-33 (SEW)KW&SB

SPPRA INWARD DIARY
NO: 16154
DATED: 29-04-15

29/4

DD (Enf-II)

Put up

30/4
ASH

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. K W & SB.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt.
- 3) TITLE OF CONTRACT _____
- 4) TENDER NUMBER 22327
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Broomsticks for Scheme 33 (San)
- 6) FORUM THAT APPROVED THE SCHEME for the year 2014-2015
M.D. KWPB.
- 7) TENDER ESTIMATED VALUE Rs. 2,44,800/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 2,49,000/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
- 10) TENDER OPENED ON (DATE & TIME) 27-01-2015
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 nos
- 12) NUMBER OF BIDS RECEIVED 02 nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Attached.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S, Isha & Co.
- 16) CONTRACT AWARD PRICE 152-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). _____

PROBATION

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 PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.O. K&SB

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	Sr. No. 22327
No	

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

Yes	N/A
No	N/A

22) NATURE OF CONTRACT

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
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 PRICES 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 EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

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

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

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

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

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

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details and reasons.)

Yes	
No	

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'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

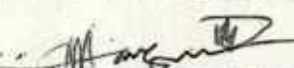
Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer


ABDUL HAQ SHAIKH
EXECUTIVE ENGINEER
SCHEME-33, (SEW)
K.W. & S.B.

FOR OFFICE USE ONLY

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

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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. KWSB
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt
- 3) TITLE OF CONTRACT _____
- 4) TENDER NUMBER 22326
- 5) BRIEF DESCRIPTION OF CONTRACT Clear & identify fire S/L 18th & 22nd Ave By
- 6) FORUM THAT APPROVED THE SCHEME Subs 2 with Govt in Islamabad Police Channel
- 7) TENDER ESTIMATED VALUE Rs 9,98,223/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs 9,95,400/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days
- 10) TENDER OPENED ON (DATE & TIME) 27-01-2015
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 nos.
- 12) NUMBER OF BIDS RECEIVED 02 nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 nos
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S A.H. Engineer's Services
- 16) CONTRACT AWARD PRICE 9,95,400/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st

- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/ Local
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 - c) TWO STAGE BIDDING PROCEDURE
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19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D. KWSB.

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	Sr. No. 22376
No	

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

Yes	N/A
No	N/A

22) NATURE OF CONTRACT

Domestic Local	<input type="checkbox"/>	Int.	<input checked="" type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
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COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(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	
No	<input checked="" type="checkbox"/>

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

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

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

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

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

Yes	
No	

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"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

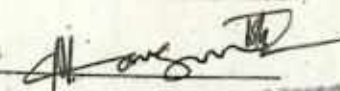
Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer


ABDUL HAO SHAIKH
EXECUTIVE ENGINEER
SCHEME-33, (SEW)
K.W. & S.B.

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KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

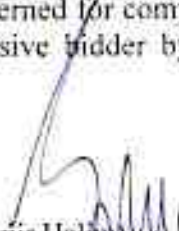
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.22327 LD # _____
3	Tender Description/Name of Work/Item:	SUPPLY OF BAMBOOS FOR SCHEME-33 (SEWERAGE) FOR THE YEAR 2014-2015
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Notice Board</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>01 No</u>
11	Financial Bid Opening Date:	27-01-2015

12 BID EVALUATION REPORT

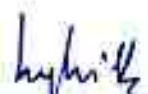
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Irfan & Co.	Rs. 2,49,000/-	1 st Lowest	@1.716% Above	Substantially Responsive	P.O # 11638734 dt.26-01-2015 Rs.5,000/- from HBL Sindh Secretariat Branch Karachi
2	M/s.Honest Associates.	Rs. 2,49,600/-	-	@1.961% Above	Un-Responsive Due to not submit the required documents	P.O # 11638735 dt.26-01-2015 Rs.5,000/- from HBL Sindh Secretariat Branch Karachi

The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s. **Irfan & Co** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Amir Halim)
D.A.O (Dist.Mulir)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Jamil Akhtar)
Chief Engineer (MK&E)
Members


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

Name of Work: SUPPLY OF BAMBOOS FOR SCHEME-33 (SEWERAGE) FOR THE YEAR 2014-2015

Item No	Description of Work	Estimated Cost				M/s. Irfan & Co.		M/s. Honest Associates		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Supply of Bamboos 25' long dia to 3 1/2 dia	600.00	Nos	400.00	Each	240,000.00	407.00	244,200.00	408.00	244,800.00
2	Transportation i/c loading un-loading from Kennari shop to town Office	600.00	Nos	8.00	Each	4,800.00	8.00	4,800.00	8.00	4,800.00
	TOTAL QUOTED / CORRECTED COST					244,800		249,000		249,600
						SAY				


(Amir Hattim)
D.A.O (Distt. Masfir)
Member / Secretary


(Saif-ul-Haque)
Addl. Director Internal Audit
KMC - Member


(Mansoor Ahmed Shaikh)
Superintending Engineer (K.M.C)
Member


(Jamil Akhtar)
Chief Engineer (MKS&E)
Member


(Mansoor Ahmed Shaikh)
Chief Engineer (IPE)
Convener

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

Description of work: SUPPLY OF BAMBOOS FOR SCHEME-33 (SEWERAGE) FOR THE YEAR 2014-2015

Date of Opening: 27-01-2015

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Irfan & Co.	M/s.Honest Associates
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	No
3.	Sales Tax Registration	Yes	No
4.	Registration with Sindh Revenue Board (SRB)	Yes	No
	Qualification Criteria:		
5.	Minimum three years' experience of relevant field.	Yes	No
6.	Turnover of at least last three years	Yes	No
7.	Required Bid Security is attached.	Yes	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	Disqualified

Note: The procuring agency may modify the criteria as per their requirements.


(Amir Halim)
D.A.O (Distt. Malir)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Jamil Akhtar)
Chief Engineer (MK&E)
Members


(Abdul Razzaq Khan)
Chief Engineer (IPD)
Convener

NIT Sr. No. 22327

Method of Procurement: Single Stage Single Envelope.

Name of Work: SUPPLY OF BAMBOOS FOR SCHEME-33 (SEWERAGE) FOR THE YEAR 2014-2015

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 27-01-2015 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. Irfan & Co.
 - ii. M/s. Honest Associates
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.Irfan & Co.	Rs. 2,49,000/-	Rs.5,000/-	P.O # 11638734 dt:26-01-2015 from HBL Sindh Secretariat Branch Karachi
02	M/s.Honest Associates	Rs. 2,49,600/-	Rs.5,000/-	P.O # 11638735 dt:26-01-2015 from HBL Sindh Secretariat Branch Karachi

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

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


(Amir Halim)
D.A.O (Distt. Malir)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Jamil Akhtar)
Chief Engineer (MK&E)
Members


(Abdul Halim Khattai)
Chief Engineer (I/D)
Convener

NOTE SHEET

(05)

Paras


Reference


SUB: SUPPLY OF BAMBOOS FOR SCHEME-33 (SEWERAGE)
FOR THE YEAR 2014-2015

6. Recommendation of the Committee

32

Two Contractor participated in the bid, one responsive bid was evaluated and one bids was rejected due to required document not attached, the lowest bidder i.e M/s.Irfan & Co. quoted / corrected bid cost amounting to Rs.2,49,000/- (Rupees Two Lac and Fourty Nine Thousand only) which is @1.716% Above from the Engineer's Estimate, the Procurement Committee-I assessed the bid of Lowest Bidder on market rate basis which is reasonable and recommended for approval of Competent Authority, KW&SB subject to the completing all codal formalities of SPPRA-2010 by the concerned DDO / DAO. Expenditure is chargeable to the H/A No.5373-13 vide Para-17/N3 for the financial year 2014-2015 to meet the expenditure.


(Amir Halim)
D.A.O (Distt. Malir)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Jamil Akhtar)
Chief Engineer (MK&E)
Member


(Abdul Wahid Khattai)
Chief Engineer (IPD)
Convener

The C.E (MK&E)

NOTE SHEET

(04)

Paras

Reference

SUB: SUPPLY OF BAMBOOS FOR SCHEME-33 (SEWERAGE) FOR THE YEAR 2014-2015

EVALUATION REPORT

1. ENGINEER ESTIMATE

26 The concerned Executive Engineer (Sewerage) Scheme-33 Division, prepared an estimate for amount of Rs.2,44,800/- which was checked by Design Office for an amount of Rs.2,44,800/-. The M.D, KW&SB accorded approval for calling tender vide Para-23/N-3.

2. BIDDING DOCUMENT

27 The bidding documents were prepared by concerned Executive Engineer. The bidding documents are based on the design for the work prepared by concerned Executive Engineer (Sewerage) Scheme-33 Division.

3. BIDDING PROCEDURE

28 The invitation of tenders and availability of tender documents were notified through SPPRA Web Site vide No.EE/Sew/Sch-33/KW&SB/13/2014 dated: 06-01-2015 and SPPRA Web Site vide Serial No.22327 LD No. _____ which were opened on 27-01-2015.

4. RECEIPT OF BIDS

29 The Two bids were received on 27-01-2015 at 2.00 p.m and opened on same date at 2.30 p.m by Procurement Committee-I and announced the bids in presence of representative of bidders. The following bids were received and positions are as under:

S.No	Name of Firms	Quoted Price	Corrected Price	Rank	Remarks
1.	M/s.Irfan & Co.	Rs.2,49,000/-	Rs.2,49,000/-	1 st Lowest	Substantially Responsive
2.	M/s.Honest Associates	Rs.2,49,600/-	Rs.2,49,600/-	-	Un-Responsive

5. PROCUREMENT COMMITTEE-I

30 The Procurement Committee-I as per Rule-7 of SPPRA-2010 has been re-constituted by the Competent Authority vide No.KWSB/CE(IPD)/2013/236 dated:15-01-2013 comprising on the following officer for opening of bids and all bids shall be evaluated in accordance with the Evaluation Criteria as per letter No.KWSB/CE(IPD)/2013/271 dated:11-11-2013 as the KW&SB are essential department and maintaining the installation of pumping machineries with allies 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	Chief Engineer (IPD), KW&SB	Convener
2	Chief Engineer (MK&E), KW&SB	Member
3	Additional Director Internal Audit KMC	Member
4	Superintending Engineer (KMC)	Member
5	D.A.O (District Malir), KW&SB	Member/Secy.

31 The meeting of the Procurement Committee-I was held on 28-01-2015 at 3.00 p.m vide meeting notice No.D.A.O/C.E(Dist.Malir)/KW&SB/2015/159 dated: 27-01-2015.