NIT No.SPPRA Serial No.35821

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

Description of work: PROVIDING & FIXING 04 CORE CABLE 70 MM2 I/C 25

MM2 WITH ELECTRICAL CONTRACTOR AND OTHER ACCESSORIES AT CHLORINE STATION 70 MGD COD

HILLS S

Date of Opening:

11-01-2018

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

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

VZafar Ahmed) 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

(Saifuddin)

Director (Design & Estimate)

NIT Sr. No. SPPRA Serial No.35821

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING & FIXING 04 CORE CABLE 70 MM2 I/C 25 MM2

WITH ELECTRICAL CONTRACTOR AND OTHER

ACCESSORIES AT CHLORINE STATION 70 MGD COD HILLS

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 11-01-2018 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. Orange Star Executors
 M/s. Haris & Khurram
- 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
1.	M/s.Orange Star Executors	Rs.9,86,630/-	Rs.20,000/-	P.O # 18033108 dt:28-11-2017 from HBL Sindh Secretariat Branch Karachi.
2.	M/s.Haris & Khurram	Rs.9,95,450/-	Rs.20,000/-	P.O # 18033106 dt:28-11-2017 from HBL Sindh Secretariat Branch Karachi.

- The one bid contain cutting duly signed and stamped.
- 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.

(Zalar Ahmed) D.A.O (C.O.D)

Member / Secretary

(Saif-ul-Huque) Additional Director Internal

Audit – KMC Member

(Maqsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

(Zahid Jamil Qureshi)

S.E (C.O.D) Member (Saifuddin)

Director (Design & Estimate)



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE) BID EVALUATION REPORT

	2 	
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.35821 I.D No.
3	Tender Description/Name of Work/Item:	PROVIDING & FIXING 04 CORE CABLE 70 MM2 I/C 25 MM2 WITH ELECTRICAL CONTRACTOR AND OTHER ACCESSORIES AT CHLORINE STATION 70 MGD COD HILLS
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold: &	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	11-01-2018

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISO N WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
51	M/s.Orange Star Executors	Rs.9,86,630/-	1 st Lowest	@2.997% Above	P.O and required documents are available. P.O # 18033108 dt:28- 11-2017 Rs.20,000/-from HBL Sindh Secretariat Branch Karachi	Substantially Responsive
92	M/s.Haris & Khurram	Rs.9,95,450/-	2 nd Lowest	@3.918% Above	P.O and required documents are available. P.O # 18033106 dt:28-11-2017 Rs.20,000/- from HBL Sindh Secretariat Branch Karachi.	Substantially Responsive

The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPR 2010 M/s.Orange Star Executors declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

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

(Sailuddin) Director (Design & Estimate)

COMPARATIVE STATEMENT

Name of Work: PROVIDING & FIXING 04 CORE CABLE 70 MM2 I/C 25 MM2 WITH ELECTRICAL CONTRACTOR AND OTHER ACCESSORIES AT CHLORINE STATION 70 MGD COD HILLS

Item	Description of Work	Estimated Cost					M/s.Orange Star Executors		M/s.Haris & Khurram	
No			tity	Rate	Per	Amount	Rate	Amount	Rate	Amount
Ì	P/L (Main or Sub-Main) PVC insulated & PVC sheeted with 4 core copper conduct 600/1000 70 mm2.		Mtrs	5438.00	P/Mtr	326,280.00	5435.00	326,100.00	5440.00	326,400.00
2	P/L (Main or Sub-Main) PVC insulated & PVC sheeted with 4 core copper conduct 600/1000 25mm2.		Mtrs	1909.00	P/Mtr	135,539.00	1900.00	134,900.00	1900.00	134,900.00
3	P/F Magnetic Contractor FC-50 N as required & as per instruction of E/I.	6.00	Nos	9301.00	Each	55,806.00	9300.00	55,800.00	9300.00	55,800.00
4	P/F Magnetic Contractor FC-65 N (100A) as required & as per instruction of E/I.	6.00	V	11645.00	Each	69,870.00	11640.00	69,840.00	11700.00	70,200.00
5	Providing and fixing over load relay for size 2, 2A/B, 2.5, 3.4 and 2A/2B model FT 20 A as required and as per instruction of E/I.		Nos	3776.00	Each	18,880.00	3750.00	18,750.00	3750.00	18,750.00
6	Providing Union vetn 3/8" ad tube AAA 6848/6346	4.00	Nos	7600.00	Each	30,400.00	8300.00	33,200.00	8500.00	34,000.00
7	Providing Tee AAA 3369	4.00	Nos	2050.00	Each	8,200.00	2250,00	9,000.00	2250.00	9,000.00
8	Providing Reducing bush AAB 5382	∨ 8.00	Nos	6500.00	Each	52,000.00	7150.00	57,200.00	7200.00	57,600.00
9	Providing Reducing bush AAB 5298	8.00	Nos	×5000.00	Each	40,000.00	5500:00	44,000.00	5500.00	44,000.00
10	Providing Chlorine gas stand valve S.S (Imported).	12.00	Nos	12500.00	Each	150,000.00	13750.00	165,000.00	13750.00	165,000.00
11	Providing O-Ring AAA 3455	24.00	Nos	250.00	Each	6,000.00	275.00	6,600.00	300.00	7,200.00
12	Providing O-Ring PXA 31702 V	>32.00	Nos	200.00	Each	6,400.00	220.00	7,040.00	250.00	8,000.00

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Name of Work: PROVIDING & FIXING 04 CORE CABLE 70 MM2 I/C 25 MM2 WITH ELECTRICAL CONTRACTOR AND OTHER ACCESSORIES AT CHLORINE STATION 70 MGD COD HILLS

Item	Description of Work	Estimated Cost			M/s.Orange Star Executors					
No		Quant	ity	Rate	Per	Amount	Rate Amount		Rate	Amount
12	Rewinding of electrical motor 3 phase 400/440 volts 50 cycles with best quality insolated copper wire of required gauage including testing on load with satisfactory result upto one weeks time opening and refitting and replacing the bolts if necessary excluding the cost of warn out material. (f) BHP 30	2.00	Nos	29272.00	Each	58,544.00	29600.00	59,200.00	32300.00	64,600.00
	TOTAL QUOTED / CORRECTED COST		2020			957,919		< 986,630		S 995,450

D.A.O (C.O.D)

Member / Secretary

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

(Maqsood Ahmed Shaikh) Superintending Engineer (KMC) Member (Zahim Jamil Qureshi)

S.E (C.O.D) Member (Saifuddin)

Director (Design & Estimate)

FIRMS / CONTRACTORS

NAME OF WORK: PROVIDING & FIXING 04 CORE CABLE 70 MM2 I/C 25 MM2

WITH ELECTRICAL CONTRACTOR AND OTHER ACCESSORIES AT CHLORINE STATION 70 MGD COD

HILLS.

Date of Opening:

11-01-2018

Time of Receiving: 02:00 PM

Time of Opening:

02:30 PM

Serial No.

35821

S.NO	NAME OF CONTRACTOR	NAME OF FIRMS	SIGNATURE
1.	Mohd Muar Khurre Nise	m/s Havis + Jehur	Kho
2	Khure Nie	m/s Haris + lehur-	Khio