



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
KORANGI TOWN
SEWERAGE WING



FIRST FLOOR KDA BUILDING KORANGI NO: 4 KARACHI CELL NO:0321-9260360

NO: EE (SEW)/K.T/KW&SB/2015/ 28

DATE: 26-3-2015

K-214

TO,
THE DIRECTOR CAPACITY BUILDING,
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY (SPPRA)
GOVERNMENT OF SINDH,
BLOCK-8 SINDH SECRETARIAT #4-A,
KARACHI.

SUBJECT: COMPLIANCE LETTER 087, DATED: 3-7-2013 OF SPPRA.

SUBJECT: SUBMISSION OF DOCUMENTS FOR THE WORK OF "PROVIDING
BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM OF
KORANGI TOWN.

Reference: Serial no: 22697 I.D No: 2015.

As require vide letter No SPPRA/087, Dated: 3-7-2013, the following documents are hereby forwarded for kind information and hoisting on SPPRA website.

1. Procurement plan also old plan (Rule-II of SPPRA-2010) (Attached Original 2Pages).
2. Comparative statement (Attached Original 1 Pages).
3. Bid Evaluation Report (Attached Original 1 Page).
4. Minutes of bid opening (Attached Original 1 Page).
5. Bidder Qualification report 02 Nos Bidders (Attached Original 1 Page).
6. Attendance Sheet of Contractor (Attached Attested Photo Copy 1 Page).

It is hereby pertinent to mention that integrity pact (Rule-89) is not applicable for this instant work.

However the remaining documents i.e letter of contract award notice/letter of acceptance/sanction order, Award from of contract(agreement),contact Evaluation form and work shall be forwarded after expenditure sanction financial concurrence are approved by MD/Competent authority of KW&SB.

Total Enclosure: 7 Nos Pages.

[Signature]
EXECUTIVE ENGINEER (SEW)
KORANGI TOWN, KW&SB

COPY TO:-

1. MD, KW&SB.
2. DMD(TS),KW&SB
3. C.E(MEK),KW&SB.
4. C.E(IPD),KW&SB/CONVENER OF COMMITTEE.
5. S.E(L.K),KW&SB
6. OFFICE COPY

SPPRA INWARD DIARY

NO: 14552

DATED: 03-04-15

[Handwritten notes]
2/4
MK/Put up with
2/4/15
AMH

ANNEXTURE - II
PROCUREMENT PLAN (NON-DEVELOPMENT)
KORANGI TOWN(SEWERAGE), K. W. & S. B. (F. Y. 2013-14)

ME OF WORK:- PROVIDING BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM OF KORANGI TOWN.

Serial no	Fund head & sub head	Name of work and break up	Allocated funds and break up for different locations/sites	Items to be executed	Method of procurement	Anticipated/actual date of advertisement	Anticipated/actual date of start	Anticipated /actual date of completion	Remarks
A	B	C	D	E	F	G	H	I	J
1	K-023-11	Purchasing consumable materials of store	Rs:2,00,000/-	i. G.I. Buckets ii. Pick/Axe iii. Ropes iv. Hammer v. Bamboo Cutter vi. Chisel vii. Binding Wire	SPPRA Rule 2010	After Administrative Approval accorded by M.D, KW&SB	Case to case basis	Case to case basis	
2	K-023-13	Purchase of bamboo	Rs:15,00,000/-	bamboos	SPPRA Rule 2010	- do -	- do -		
3	K-023-14	Providing main holes covers	Rs:20,00,000/-	Rec covers 21" Dia 24" dia 30" dia	SPPRA Rule 2010	- do -	- do -		
4	K-023-18	Repairing and replacement look after of Old sewerage lines news and different areas etc.	Rs:50,00,000/-	i. Road cutting. ii. Excavation in all kind. iii. Excavation wet sill iv. Excavation in hard rock. v. Rec pipe of Sew vi. Dewatering. vii. Making connection. viii. Intermediate M/H	SPPRA Rule 2010	- do -	- do -		
5	K-023-32	Repairing of main holes in different areas etc.	Rs:20,00,000/-	viii. Rec Ring slabs ix. Fixing of Rec Ring slabs x. C.C 1:2:4 xi. C.C 1:4:8 xii. Palaster xiii. C.I frame.	SPPRA Rule 2010	- do -	- do -		

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PROCUREMENT PLAN (NON-DEVELOPMENT)
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A	B	C	D	E	F	G	H	I	J
1	K-023-11	Purchasing consumable materials.	Rs:1,60,000/-	i. G.I. Buckets. ii. Pick-Axe. iii. Ropes iv. Hammer. v. Bamboos Cutter vi. Chisel vii. Binding Wire viii. Etc.	SPPRA Rule 2010	After Approval accorded by M.D, KW&SB, Notification date may be given at this stage .However when NIT shall be called the copy of same shall be produced to SPPRA.	After calling tenders/expenditure sanction/execute of agreement competent authority of KW&SB.No fix date may be given at this atage.	Case to case basis	
2	K-023-13	Purchase of bamboos	Rs:12,00,000/-	bamboos	SPPRA Rule 2010	- do -	- do -		
3	K-023-14	Providing main holes covers	Rs:24,00,000/-	Rec covers 21"Dia 24" dia 30" dia	SPPRA Rule 2010	- do -	- do -		
4	K-023-18	Repairing and replacement after of sewerage lines news and different areas etc.	Rs:60,00,000/-	ix. Road cutting. x. Excavation in all kind. xi. Excavation wet sill. xii. Excavation in hard rock. xiii. Rec pipe of Sew. xiv. Dewatering. xv. Making connection. xvi. Intermediate M/H	SPPRA Rule 2010	- do -	- do -		
5	K-023-32	Repairing of main holes in different areas etc.	Rs:20,00,000/-	ix. Rec Ring slabs x. Fixing of Rec Ring slabs xi. C.C 1:2:4 xii. C.C 1:4:8 xiii. Palster xiv. C.I frame.	SPPRA Rule 2010	- do -	- do -		



EXECUTIVE ENGINEER (SEW)
KORANGI TOWN, K.W&SB.

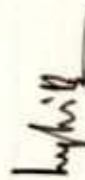
COMPARATIVE STATEMENT

**Name of Work: PROVIDING BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM OF
KORANGI DIVISION FOR THE FINANCIAL YEAR 2014-2015**

Item No	Description of Work	Estimated Cost			M/s.Honest Associates		M/s.Irfan & Co.			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Supply / Providing Bamboos 3 1/2" to 4" dia length 25' long	1800.00	Nos	400.00	Each	720,000.00	400.00	720,000.00	401.00	721,800.00
2	Transportation charges from Keamari to town office i/c loading & un-loading .	1800.00	Nos	10.00	Each	18,000.00	9.00	16,200.00	10.00	18,000.00
	TOTAL QUOTED / CORRECTED COST					738,000.00		736,200.00		739,800.00
	SAY									


 (Nadeem Ahmed Khan)
 D.A.O (Distt. L.K)
 Member / Secretary


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


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


 (S.M Jamil Akhter)
 Chief Engineer (MK&E)
 Member


 (M. Irfan)
 Chief Engineer (P.D.)
 Copysaver



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.22697 I.D # _____
3	Tender Description/Name of Work/Item:	PROVIDING BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM OF KORANGI DIVISION FOR THE FINANCIAL 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>02 No.</u>
11	Financial Bid Opening Date:	02-03-2015

12 BID EVALUATION REPORT

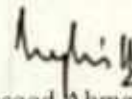
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Honest Associates	Rs.7,36,200/-	1 st Lowest	@0.244% Below	P.O and other required documents are attached. P.O # 11639099 dt:25-02-2015 Rs.20,000/- from HBL Sindh Secretariat Branch Karachi	Substantially Responsive
2	M/s. Irfan & Co.	Rs.7,39,800/-	-	@0.244% Above	Pay Order and other required documents are not attached.	Un-Responsive

The all concerned bidders are being informed accordingly.

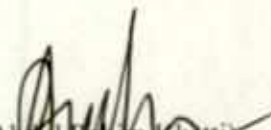
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Honest Associates** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Nadeem Ahmed Khan)
D.A.O (District L.K)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(S.M Jamil Akhter)
Chief Engineer (MK&E)
Members


(Abdul Basim Khattar)
Chief Engineer (IPD)
Convener

NIT Sr. No. 22697

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM OF KORANGI DIVISION FOR THE FINANCIAL YEAR 2014-2015

MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 02-03-2015 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. Honest Associates
 - ii. M/s. Irfan & Co.
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.

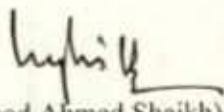
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Honest Associates	Rs.7,36,200/-	Rs.20,000/-	P.O # 11639099 dt:25-02-2015 from HBL Sindh Secretariat Branch Karachi
02	M/s. Irfan & Co.	Rs.7,39,800/-	-	P.O not Attached

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 vote of thanks to and from the chair.


(Nadeem Ahmed Khan)
D.A.O (District L.K)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(S.M. Jamil Akhter)
Chief Engineer (MK&E)
Members


(M. Rahim Khatti)
Chief Engineer (IPD)
Convener

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

Description of work: PROVIDING BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM OF KORANGI DIVISION FOR THE FINANCIAL YEAR 2014-2015


Date of Opening: 02-03-2015

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

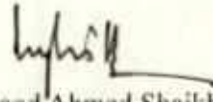
Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Honest Associates	M/s.Irfan & Co
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	No
3.	Sales Tax Registration (FBR)	N/A	N/A
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	No
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

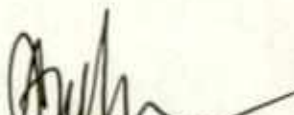
Note: The procuring agency may modify the criteria as per their requirements.


(Nadeem Ahmed Khan)
D.A.O (District L.K)
Member / Secretary


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


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Chief Engineer (IPD)
Convener


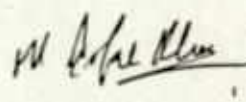
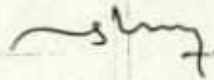
KARACHI WATER & SEWERAGE BOARD
ATTENDANCE SHEET OF CONTRACTORS

NAME OF WORK : **PROVIDING BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM OF KORANGI DIVISION FOR THE FINANCIAL YEAR 2014-2015.**

1. DATE OF OPENING & TIME: 02-03-2015 2.30 PM

2. ESTIMATED COST: RS. 7,38,000/=

3. SERIAL. # UNDER SERIAL. NO. 22697.

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1	M/s Honest Associates	Najam	
2	M/s Irfan & Co	IRFAN	
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			