

**KARACHI WATER AND SEWERAGE BOARD**  
**OFFICE OF THE RESIDENT ENGINEER**  
**HUB PUMPING DIVISION (M)**  
**HUB PUMPING STATION NEAR KARAM CERAMICS MANGHOPIR ROAD**

No. RE/HUB(P)/KW&SB/2014/ 04

Date:- 20/10/14

The Manager (Grievances),  
Sindh Public Procurement Regulatory Authority  
Karachi .

SUBJECT :- NIT REF: RE/HUB/P/KW&SB/2014/20 Dated.16-05-2014, SPPRA S.N.20536

REF.NO. :- DD(Enf-II)K652(KW&SB)SPPRA/100-1/2014/303 Dt.01-07-2014.

With reference to above referred letter on the subjected matter we have to submit following clarification.

- 1- Enclosed please find herewith, attendee sheet (Attested Photo Copy ) for the subjected work for information and further necessary action please.
- 2- NIT prepared as per (sample of NIT) Circulate by Chief Engineer (IPD), KW&SB, vide No. KW&SB/CE(IPD)/2013/271 Dated: 11-11-2013, however in future this rule shall be adopted in consultation & C.E (IPD) KW&SB.
- 3- The correct phrasing has published in the NIT at "condition No.7 (Debarred contractors bid cannot be accepted) for kind perusal please.

However we hereby assure you the will obliged to instruction issue by Director (A&F), vide No. Dir (A&F) / SPPRA /1-3(GEN) / 14-15/ 238 Dated. 15-07-2014, the I.D of the said work may kindly be opened / release urgently please.

SINDH INWARD DIARY

NO: 7240

DATED: 28-10-14

RESIDENT ENGINEER  
HUB PUMPING (M)  
K.W.&.S.B

Copy to:

1. The Chief Engineer (IPD), KW&SB,
2. The Chief Engineer (E&M) W, KW&SB,
3. The Dy.Chief Engineer (E&M) W, KW&SB,
4. The Accounts Officer (E&M) W, KW&SB,
5. Office Copy.

**ATTENDANCE OF PARTICIPATE CONTRACTOR**

Name of Work *Complete overhauling and repairing of 35/17.5MGD Kutchali Pump set #. A-1 at New Pump House of Hub Pumping Station*

Date of Opening & Time *02/06/2014 2.30 PM.*

Estimated Cost *Rs 9,57,244/-*

SPPRA's Serial No. *20536*

S.#	NAME OF FIRM	NAME OF CONTRACTOR	SIGNATURE
01	<i>M/S AARM Construction</i>	<i>Abdul Salman</i>	<i>Salman Malik</i>
02	<i>H.R. Brothers</i>	<i>Hannan Malik</i>	<i>Hannan Malik</i>
03			
04			
05			

*A.T.e*  
  
**GHULAM SIDDIQUE**  
 RESIDENT ENGINEER  
 HUB PUMPING DIVISION  
 KW&SB

**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 / DEPT. Korachi Water & Sewerage Board
- 2. PROVINCIAL / LOCAL GOVT. / OTHER Local Govt.
- 3. TITLE OF CONTRACT manufacturing & fitting of parts for repairing of 35/17.5 HGD 1000mm Pump Set A-10 at new Pump House of APS
- 4. TENDER NUMBER SPRA S/NO. 20536
- 5. BRIEF DESCRIPTION OF CONTRACT As above
- 6. FORUM THAT APPROVED THE SCHEME M.D. KWE SP
- 7. TENDER ESTIMATED VALUE 9,57,244/-
- 8. ENGINEER'S ESTIMATE -  
(For civil works only)
- 9. ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 Days
- 10. TENDER OPENED ON (DATE & TIME) 09-06-2014 2:30 PM
- 11. NUMBER OF TENDER DOCUMENTS SOLD 2  
(Attach list of buyers)
- 12. NUMBER OF BIDS RECEIVED 2
- 13. NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 2
- 14. BID EVALUATION REPORT -  
(Enclose a copy)
- 15. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s AARM Construction
- 16. CONTRACT AWARD PRICE 9,95,200/-
- 17. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BIDS)
- 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 E.C. WITH BRIEF REASONS)

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT *AD, KweSB*

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  
Yes  No

21) ADVERTISEMENT:  
i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)  
Yes  *SPPRA Site, 20536*  
No

ii) News Papers  
(If yes, give names of newspapers and dates)  
Yes   
No

22) NATURE OF CONTRACT

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)  
Yes  No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)  
Yes  No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  
Yes  No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  
Yes  No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)  
Yes  No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?  
Yes  No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  
Yes  No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)  
Yes  No

31. ANY COMPLAINTS RECEIVED  
(If yes, detail 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 THERE 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	<input checked="" type="checkbox"/>

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

37. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

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

Signature & Official Stamp of  
Authorized Officer

  
**GHULAM SIDDIQUE**  
RESIDENT ENGINEER  
HUB PUMPING DIVISION  
KW&SB

**FOR OFFICE USE ONLY**



OFFICE OF THE RESIDENT ENGINEER  
HUB DIVISION PUMPING (M)

NO: RE/Hub(P)/WO/2013-14/ 32

DATED 24/06/14

M/S. AARM CONSTRUCTION,  
Contractor.  
Karachi.


WORK ORDER

SUBJECT: - MANUFACTURING & FIXING OF PARTS FOR REPAIRING OF 35 / 17.5 MGD  
KABUTA PUMP SET #A-1, AT NEW PUMP HOUSE OF HUB PUMPING STSTION.

It is informed that your Tender dated: 09-06-2014 has been accepted by the competent authority, and sanction order has already been communicated to amounting to Rs.9,95,200/- (Rupees Nine Lac Ninety Five Thousand Two Hundred only) contractor on item rate basis.

The work will be carried out under the supervision of AEE /Engineer in charge Hub Pumping O&N KW&SB, you are requested to contact him for receiving instruction and for completion required formalities for start of work will be started from the date of issue / receiving of this work order and period for completion of work is within 20 Days positively.

In case the work is delayed or left unfinished the penalty shall be imposed as per work rule.

  
RESIDENT ENGINEER  
HUB PUMPING (M)  
K.W.&.S.B

Copy to: -

- 1- The S. E (P&F)-III, KW&SB.
- 2- The A.E.E, KW&SB.
- 3- Work File
- 4- Office copy

RECEIVED THE LETTER

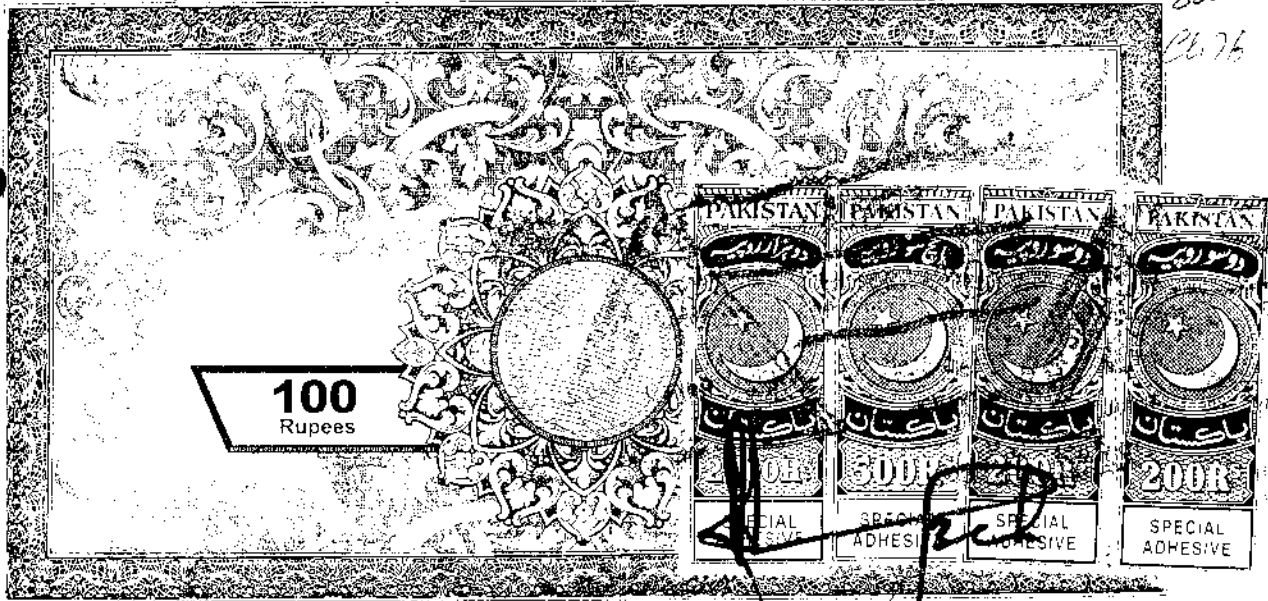
Signature:- \_\_\_\_\_

Name:- M/S AARM CONSTRUCTION,

Proprietor Mr. \_\_\_\_\_



2000  
26.76



CAMP ALL STAMP VENDOR  
No. 134431, City Court, Karachi.

134431 06 JUN 2014

MALIK SHER AFSAR  
ADVOCATE

DEPUTY SUPERINTENDENT  
City Court, City Court  
Karachi

10 JUN 2014

**AGREEMENT**

Between

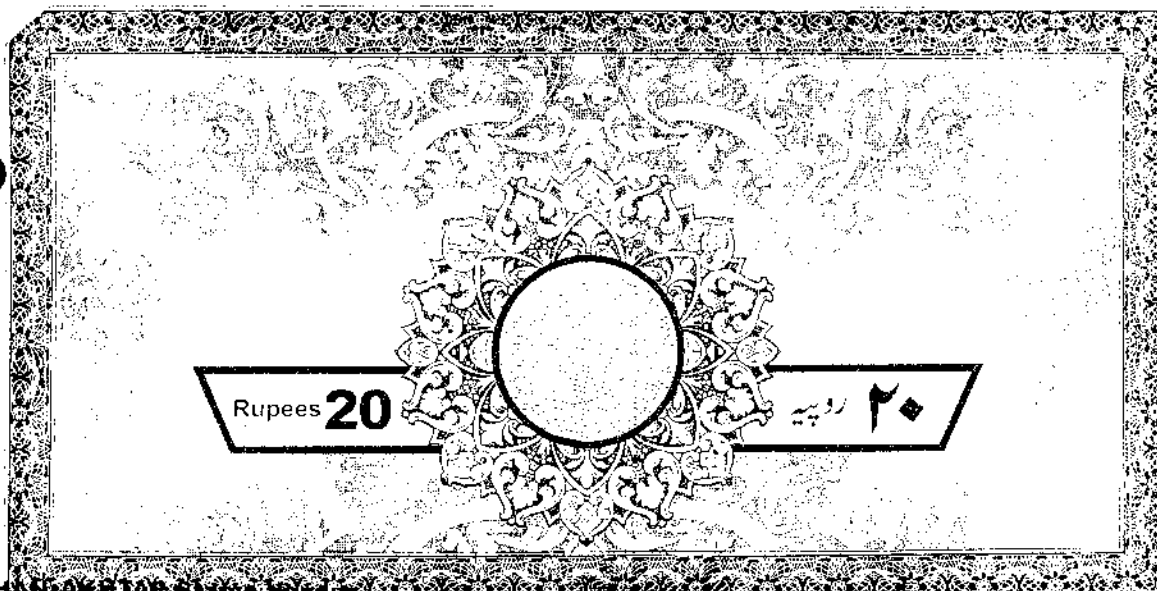
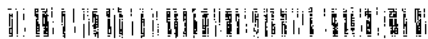
M/s. AARM Construction,  
and

Karachi Water & Sewerage Board.

This agreement made on this 24 day of June 2014, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-3, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. AARM Construction, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated: 09.06.2014 for the work of "MANUFACTURING & FIXING OF PARTS FOR REPAIRING OF 35 / 17.5 MGD KABUTA PUMP SET # A-1 AT NEW PUMP HOUSE OF HUB PUMPING STATION". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,95,200/- (Rupees Nine Lac Ninety Five Thousand Two Hundred only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-38/N and financially concurred by the Finance Department, KW&SB vide Para-41 to 51/N duly approved by the Managing Director, KW&SB vide Para-53/N as per Contractor's quoted amount, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount) is deposited by Contractor in favour of KW&SB) will be deducted from the Contractor's bill and such amount have given a lien over as security for the due



REHMANI Stamp Vendor  
Licence No.129, Shop No.16,Block-14,  
Karim Plaza, Gulshan-e-Iqbal, Karachi  
S.NO.

09 MAY 2014 098594


ISSUED TO WITH ADDRESS  
PURPOSE VALUE RS  
STAMP VENDOR & SIGNATURE  
Zahid Mehmood  
Advocate


fulfillment of the contract and the Contractor abide all the terms and conditions and aforesaid specification of the tender.  
Security Deposit deducted to be refunded after three months of satisfactory completion of the work.

The payment to be made by KW&SB to the contractor as per prevailing legal / codal practice

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.5% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (15) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 24 day June, 2014.


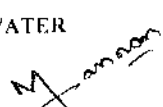
  
M/s. AARM Construction,  
(Contractor)

  
RESIDENT ENGINEER  
HUB (PUMPING) DIVISION,  
KW&SB

  
SUPERINTENDING ENGINEER  
(PUMPING & FILTER)-3,  
KW&SB

  
CHIEF ENGINEER (E&M)-WATER  
K.W.& S.B.

WITNESSES:

1.   
2.   
M/s. Ghore Builders      Al-Hannan Builders



NAME OF WORK:- MANUFACTURING & FIXING OF PARTS FOR REPAIRING OF 35 / 17.5 MGD  
KABUTA PUMP SET #A-I, AT NEW PUMP HOUSE OF HUB PUMPING STSTION.

(B) Description and Rate of Items Based on Market (Offered Rate)

DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures	Rupes in Words		
Local Mfg of enclosing tube (for shaft) from imported non-magnetic food grade sus-308 material from hollow shaft having size OD=234 mm ID=178 mm length 2445 mm having finished size OD=218 mm ID=208 L=2439 mm i/e making collar both ends OD=34 mm width = 12mm i/e making under cut on collar both sides 4mm both sides 4 mm depth, width 4mm as per instruction of Engineer Incharge.	01 No.	330000	THREE LAC THIRTY THOUSAND ONLY	Each	330000
Local Mfg of guide Bush for housing from tin bronze Composition (Cu. 86% Zn 5% Sn6% Pb3% and Ni 3%) having OD=182 mm ID=116mm L=400 mm, after machining finished size OD=160mm, ID=138mm i/e making key ways inside the bush size 15 x 10 x 47 mm as per instruction Engineer Incharge.	01 No.	55000	FIFTY FIVE THOUSAND ONLY	Each	55000
Local Mfg of gland bush from Tin Bronze alloy (Cu 86% Zn 5% Sn6% Pb3% Ni 3%) having OD=160mm ID=138mm, L=380mm i/e making key ways inside the bush size 15 x 10 x 47 mm as per instruction of Engineer Incharge.	01 No.	55000	FIFTY FIVE THOUSAND ONLY	Each	55000
Local Mfg of shaft coupling Bush from non-magnetic steel SUS 316 having size OD=198mm, ID=138mm, L=587mm making inside groove in cylindrical dia shape at center at 107 mm with 21mm other step 82mm L=20mm top and bottom side other step 140mm L=258mm top and bottom i.e making key ways size=35 x 22 x 578mm i/e making holes and thread (2 Nos.) top and bottom side L=2" as per instruction of Engineer Incharge.	01 No.	77600	SEVENTY SEVEN THOUSAND SIX HUNDRED	Each	77600

NAME OF WORK:- MANUFACTURING & FIXING OF PARTS FOR REPAIRING OF 35 / 17.5 MGD KABUTA PUMP SET #A-1, AT NEW PUMP HOUSE OF HUB PUMPING STSTION.

## (B) Description and Rate of Items Based on Market (Offered Rate)

S.No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
5.	Local Mfg of wearing ring from tin bronze having composition CU=860%, ZN=5% SN6% PB3% NI3% having size OD 745mm ID=740mm width = 76mm finished OD 745mm ID 709mm width=55mm i/c making lock portion at both size 200 mm width 15mm as per instruction of Engineer Incharge.	02 Nos.	52500	FIFTY TWO THOUSAND FIVE HUNDRED ONLY	Each	105000
	Local Mfg of Necking from Tin bronze having composition Cu 86% Zn=5% Sn=6% pb=3% Ni3% having size OD=800mm, ID=730mm width=75mm after machining finished size OD=775mm ID=740mm width 55mm i/c making collar OD=772 mm L=6mm i/c making Lock cut size L=200mm, width=15mm on per instruction of Engineer Incharge.	02 Nos.	52500	FIFTY TWO THOUSAND FIVE HUNDRED ONLY	Each	105000
7.	Local Mfg of shaft lock nut (Dog nut) conical shape from non-magnetic material SLS-308, from solid Shaft = 227mm, L=210mm after machining finished assize OD=216mm from top side and 150mm bottom side i/c making ID 138mm, total height 204mm i/c making "V" shape thread inside 7 T.P.I i/c making groove cut from top for holding spanner size L=25mm width 50mm on per instruction of Engineer Incharge.	01 Nos.	61500	SIXTY ONE THOUSAND FIVE HUNDRED ONLY	Each	61500

Abmantalok

Cont Page # (3)

NAME OF WORK:- MANUFACTURING & FIXING OF PARTS FOR REPAIRING OF 35/17.5 MGD KABUTA PUMP SET #A-1, AT NEW PUMP HOUSE OF HUB PUMPING STATION.

(B) Description and Rate of Items Based on Market (Offered Rate)

S.No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
1.	Local Mfg or rubber lined bush from tin bronze composition: Cu=86% Zn=5% Sn=6. Pb=3% Ni=3% having OD=230mm ID=205mm L=330mm after machining finished size OD = 205mm ID=185 mm L= 309 mm i/c making collar at one end OD=210 mm width =12mm i/c making groove cut inside the bush for gripping rubber cushion i/c mfg fixing specific quality mutagen (12sides) unpin high temp (NBR-V-250A) in inner side of bush water lubricated having OD=185MM each side with 41mm and thickness 8mm (finished size) as per instruction of Engineer Incharge.	02 Nos.	67500	SIXTY SEVEN THOUSAND FIVE HUNDRED ONLY	Each	135000
	P/F "O" rubber rings having different size as per following items with best quality rubber. <ul style="list-style-type: none"> <li>Rubber ring 2.3 mm <math>\phi</math> x3322mm L.(1 No)</li> <li>Rubber ring 2.3mm <math>\phi</math> x2646mm L.(05 Nos)</li> <li>Rubber ring 3 mm <math>\phi</math> 635mm L.(02 Nos)</li> <li>Rubber ring 3 mm <math>\phi</math> x 716mm L (05 Nos)</li> <li>Rubber ring 3 mm <math>\phi</math> x 437mm L.(01 No)</li> <li>Rubber ring 3 mm <math>\phi</math> x 1075mm L.(01 No)</li> <li>Rubber ring 2.3mm <math>\phi</math> x15 mm L.(01 No)</li> </ul>	01 Job	21000	TWENTY ONE THOUSAND ONLY	Per Job	21000

*Hamantalek*

NAME OF WORK:- MANUFACTURING & FIXING OF PARTS FOR REPAIRING OF 35/17.5 MGD KABUTA PUMP SET #A-1, AT NEW PUMP HOUSE OF HUB PUMPING STATION.

(B) Description and Rate of Items Eased on Market (Offered Rate)

No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT ITEM	AMOUNT IN RUPEES	
			Rupees in Figures	Rupees in Words			
0-	Mfg and fixing sunk keys from stainless steel having different size as below. <ul style="list-style-type: none"> <li>Sunk key SUS-304 35x26x344mm 1No.</li> <li>Sunk key SUS 304 15x10x47mm 3Nos.</li> <li>Sunk key SUS 304 35x22x248mm 2Nos.</li> <li>Sunk key S-45 C 15x 10x 27 mm 01 No.</li> <li>Sunk key S-45C 35x22x335 mm 01 No.</li> <li>Sunk Key S-45 C 63x20x252 mm 01 No.</li> </ul>	01 Job	28860	TWENTY EIGHT THOUSAND EIGHT HUNDREDS SIXTY ONLY	Job	28860	
1-	P/F Oil paper ( made Italy) 2mm thick size 4'x4' (5 Sheets)	01 Job	8640	EIGHT THOUSAND SIX HUNDREDS FORTY ONLY	Job	8640	
2-	P/F Gland Packing Asbestos imported 1" size	10 Kg	1260	ONE THOUSAND TWO HUNDREDS SIXTY ONLY	Pkg	12600	
TOATAL							995200

RESIDENT ENGINEER  
HUB PUMPING (M)  
K.W.&S.B

I hereby Amounting to Rs. 995200 (In words) NINE LAC

NINETY FIVE THOUSAND TWO HUNDREDS ONLY.

Note:- All existing SPPRA Rule will be abide,  
Rate Analysis of each item have been filed by me.  
Signature & Stamp of the Contractor

*Jalmanalik*

Address: AARM CONSTRUCTION  
Cell # 0321-2277112



# 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.20536 I.D No. /2014
3	Tender Description/Name of Work/Item:	MANUFACTURING & FIXING OF PARTS FOR REPAIRING OF 35 / 17.5 MGD KABUTA PUMP SET # A-1, AT NEW PUMP HOUSE OF HUB PUMPING STATION
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through 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)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	09-06-2014

### 12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	CDST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.Aarm Construction	Rs.9,95,200/-	1 <sup>st</sup> Lowest	@3.965% Above	Substantially Responsive	P.O # 7676445 dt: 29-05-2014 Rs.19,910 from UBL Malir Cantonment Branch Karachi
2.	M/s.H.R Brothers	Rs.10,20,765/-	2 <sup>nd</sup> Lowest	@6.636% Above	Substantially Responsive	P.O # 9809998 dt: 29-05-2014 Rs.20,420/- from HBL Malir Cantt Branch Karachi

The all concerned bidders are being informed accordingly.

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

(Khuwaja Muhammad Ahmed)  
Accounts Officer (E&M-W)  
Member / Secretary

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Noor Muhammad Choochan)  
Chief Engineer (E&M-W)  
Member

(Abdul Rahim Khattai)  
Chief Engineer (IPD)  
Convener

## BIDDERS QUALIFICATION REPORT

Rule-46(i) (a) Single Stage One Envelope Procedure

Name of Work: **MANUFACTURING & FIXING OF PARTS FOR REPAIRING OF 35 / 17.5 MGD KABUTA PUMP SET # A-1, AT NEW PUMP HOUSE OF HUB PUMPING STATION**


Bid Opening Meeting: 09-06-2014 at 2.30 P.M


Name of Bidder M/s.Aarm Construction

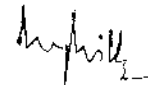
S.No	Eligibility	Yes	No
1	Relevant experience	✓	X
2	Financial Turnover	✓	X
3	Registration with Income Tax	✓	X
4	Registration with Sales Tax where applicable.	-	-


Name of Bidder M/s.H.R Brothers

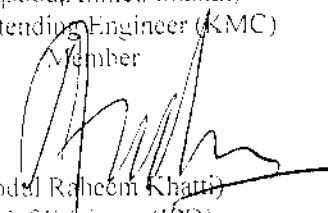
S.No	Eligibility	Yes	No
1	Relevant experience	✓	X
2	Financial Turnover	✓	X
3	Registration with Income Tax	✓	X
4	Registration with Sales Tax where applicable.	-	-

  
(Khuwaja Muhammad Ahmed)  
Accounts Officer (E&M-W)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Noor Mohammad Chohan)  
Chief Engineer (E&M-W)  
Member

  
(Abdul Raheem Khattar)  
Chief Engineer (IPD)  
Convener

NIT Sr. No. 20536

Method of Procurement: Single Stage Single Envelope.

Name of Work: MANUFACTURING & FIXING OF PARTS FOR REPAIRING OF 35 / 17.5  
MGD KABUTA PUMP SET # A-1, AT NEW PUMP HOUSE OF HUB  
PUMPING STATION

**MINUTES OF BID OPENING MEETING.**

A meeting of the procurement committee of this department was held on 09-06-2014 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. Aarm Construction
  - ii. M/s. H.R Brothers
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.

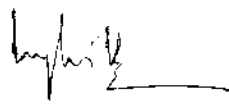
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Aarm Construction	Rs.9,95,200/-	Rs.19,910/-	P.O # 7676445 dt: 29-05-2014 from UBL Malir Cantonment Branch Karachi
2.	M/s.H.R Brothers	Rs.10,20,765/-	Rs.20,420/-	P.O # 9809998 dt: 29-05-2014 from HBL Malir Cantt Branch 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).

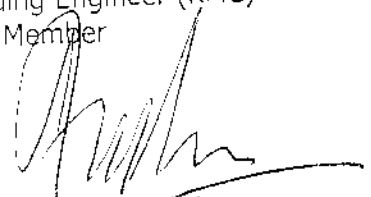
The meeting ended with the note of thanks to and from the chair.

  
(Khuwaja Muhammad Ahmed)  
Accounts Officer (E&M-W)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Noor Mohammad Choochan)  
Chief Engineer (E&M-W)  
Member

  
(Abdul Raheem Khattai)  
Chief Engineer (IPD)  
Convener

**COMPARATIVE STATEMENT**

Name of Work: MANUFACTURING & FIXING OF PARTS FOR REPAIRING OF 35 / 17.5 MGD  
KABUTA PUMP SET # A-1, AT NEW PUMP HOUSE OF HUB PUMPING STATION

Item No	Description of Work	Estimated Cost			M/s. Aarm Construction		M/s. H.R Brothers		
		Quantity	Rate	Per Amount	Rate	Amount	Rate	Amount	
1	Local Mfg. of enclosing tube (for shaft) from imported non-magnetic food grade sus-308 material from hollow shaft having size OD=234 mm ID 178 mm length 2445 mm having finished size OD=218 mm ID=208 L=2439 mm i/c making collar both ends OD=34 mm width - 12mm i/c making under cut on collar both sides 4mm both sides 4mm depth, width 4mm as per instruction of Engineer Incharge.	1.00	317450.00	Each	317,450.00	330000	330,000.00	336600.00	336,600.00
2	Local Mfg of guide Bush for housing from tin bronze Composition (cu. 86% Zn 5% Sn6% Pb3% and Ni 3%) having OD=182mm ID=116mm L=400 mm, after machining finished size OD=160mm. ID=138MM i/c making key way inside the bush size 15 x 10 x 47 mm as per instruction of Engineer Incharge.	1.00	52789.00	Each	52,789.00	55000	55,000.00	56100.00	56,100.00
3	Local Mfg of gland bush from Tin Bronze alloy (cu 86% Sn 5% Sn6% Pb3% Ni 3%) having OD=160mm ID=138mm, L=380mm i/c making key way inside the bush size 15 x 10 x 47 mm as per instruction of Engineer Incharge.	1.00	52789.00	Each	52,789.00	55000	55,000.00	56500.00	56,500.00
4	Local Mfg of shaft coupling Bush from non-magnetic steel SUS 316 having size OD 198mm, ID 138mm, L=587mm making inside groove in cylindrical dia shape at center at 107mm with 21mm other step 82mm L 20mm top and bottom side other step 140mm L=258mm top and bottom i.e making key way size - 35 x 22 x 578 mm i/c making holes and thread (2 Nos) top and bottom side 1.1-2" as per instruction of Engineer Incharge	1.00	73964.00	Each	73,964.00	77600	77,600.00	80704.00	80,704.00










**Name of Work: MANUFACTURING & FIXING OF PARTS FOR REPAIRING OF 35 / 17.5 MGD  
KABUTA PUMP SET # A-1, AT NEW PUMP HOUSE OF HUB PUMPING STATION**


Item No	Description of Work	Estimated Cost			M/s. Aarm Construction		M/s. IHR Brothers		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
5	Local Mfg. of wearing ring from tin bronze having composition CU-860%, ZN-5% SN6% PB3% NI3% having size OD-745mm ID-740mm width - 76mm finished OD-745mm ID=709mm width=55mm i/c making lock portion at both size 200mm width 15mm as per instruction of Engineer Incharge.	2.00	Nos	Each	101,450.00	52500	105,000.00	53550.00	107,100.00
6	Local Mfg of Necking from Tin bronze having composition Cu 86% Zn-5% Sn-6% pb 3% Ni3% having size OD- 800mm, ID=730mm width-75mm after machining finished size OD-775mm ID-740mm width 55mm i/c making collar OD-772 mm L-6mm i/c making lock cut size L-200mm, width-15mm on per instruction of Engineer Incharge.	2.00	Nos	Each	101,450.00	52500	105,000.00	53550.00	107,100.00
7	Local mfg of shaft lock nut (Dog nut) conical shape from non-magnetic material US-308, from solid Shaft - 227mm, L-210mm after machining finished assize OD=216mm from top side and 150mm bottom side i/c making ID 138mm, total height 204mm i/c making "V" shape thread inside 7 f.p.l i/c making groove cut from top for holding spanner size L-25mm width 50mm on per instruction of Engineer Incharge.	1.00	No	Each	59,172.00	61500	61,500.00	62730.00	62,730.00
8	Local Mfg of burer lined bush from tin bronze composition Cu-86% Zn-5% Sn-6. Pb-3% Ni-3% having OD-230mm ID=205mm L-330mm after machining finished size OD 205mm ID=185mm L-309mm i/c making collar at one and OD-210mm width =12mm i/c making groove cut inside the bush for gripping rubber cushion i/c mfg fixing specific quality mutagen (12 sides) unpin high temp (NBR-V-250A) in inner side of bush water lubricated having OD-185MM each side with 41mm and thickness 8mm (finished size) as per instruction of Engineer Incharge.	2.00	Nos	Each	129,680.00	67500	135,000.00	70096.00	140,192.00

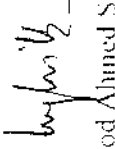
*Handwritten signatures and initials:*  
 [Signature] [Signature] [Signature]  
 [Initials] [Initials] [Initials]


**Name of Work: MANUFACTURING & FIXING OF PARTS FOR REPAIRING OF 35 / 17.5 MGD  
KABUTA PUMP SET # A-1, AT NEW PUMP HOUSE OF HUB PUMPING STATION**


Item No	Description of Work	Estimated Cost			M/s. Aarm Construction		M/s. H.R Brothers		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
9	P/F "O" rubber rings having different size as per following items with best quality rubber. . Rubber ring 2.3mm @ x3322 mm L(1 No) . Rubber ring 2.3mm @ x2646 mm L(5 Nos) . Rubber ring 3mm @ x635 mm L(2 Nos) . Rubber ring 3mm @ x716 mm L(5 Nos) . Rubber ring 3mm @ x437 mm L(1 No) . Rubber ring 3mm @ x1075 mm L(1 No) . Rubber ring 2.3mm @ x15 mm L(1 No)	1.00	Job	P/Job	20200.00	21000	21000.00	22000.00	22,000.00
10	Mfg and fixing sunk keys from stainless steel having different size as below: • Sunk key SUS-304 35x26x344mm 1 No • Sunk key SUS-304 15x10x47mm 3 Nos • Sunk key SUS-304 35x22x248mm 2 Nos • Sunk key S-45 C 15x 10 x 27 mm 01 No • Sunk key S-45 C 35x 22 x 335 mm 01 No • Sunk key S-45 C 63x 20 x 232 mm 01 No	1.00	Job	P/Job	28300.00	28860	28,860.00	29437.00	29,437.00
11	P/F Oil paper (made Italy) 2mm thick size 4' x4' (5 Sheets).	1.00	Job	P/Job	8000.00	8640	8,640.00	9072.00	9,072.00
12	P/F Gland Packing Asbestos imported 1" size	10.00	Kg	P/Kg	1200.00	1260	12,600.00	1323.00	13,230.00
	TOTAL QUOTED / CORRECTED COST				957,244.00		995,200.00		1,020,765.00
	SAY				957,244		995,200		1,020,765

  
 (Khuyyid Muhammad Ahmed)  
 Accounts Officer (F&M-W)  
 Member / Secretary

  
 (Saif-ul-Ilaque)  
 Additional Director Intern  
 Audit - KMC Member

  
 (Maqsood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member

  
 (Noor Muhammad Chohan)  
 Chief Engineer (F&M-W)  
 Member

  
 (Abdul Rahim Khan)  
 Chief Engineer (IPD)  
 Convener

**1st**

**2nd**



# 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.20536 I.D No. _____/2014
3	Tender Description/Name of Work/Item:	<b>MANUFACTURING &amp; FIXING OF PARTS FOR REPAIRING OF 35 / 17.5 MGD KABUTA PUMP SET # A-1, AT NEW PUMP HOUSE OF HUB PUMPING STATION</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</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>NIL</u>
11	Financial Bid Opening Date:	09-06-2014


### 12 BID EVALUATION REPORT


S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED CDST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.Aarm Construction	Rs.9,95,200/-	1 <sup>st</sup> Lowest	@3.965% Above	Substantially Responsive	P.O # 7676445 dt: 29-05-2014 Rs.19,910 from UBL Malir Cantonment Branch Karachi
2.	M/s.H.R Brothers	Rs.10,20,765/-	2 <sup>nd</sup> Lowest	@6.636% Above	Substantially Responsive	P.O # 9809998 dt: 29-05-2014 Rs.20,420/- from HBI. Malir Cantt Branch Karachi

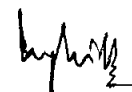
The all concerned bidders are being informed accordingly.

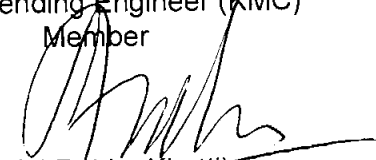
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Aarm Construction** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(Khuwaja Muhammad Ahmed)  
Accounts Officer (E&M-W)  
Member / Secretary

  
(Noor Muhammad Chohan)  
Chief Engineer (E&M-W)  
Member

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Abdul Rahim Khatt)  
Chief Engineer (IPD)  
Convener

## BIDDERS QUALIFICATION REPORT

Rule-46(i) (a) Single Stage One Envelope Procedure

Name of Work: **MANUFACTURING & FIXING OF PARTS FOR REPAIRING OF 35 / 17.5 MGD KABUTA PUMP SET # A-1, AT NEW PUMP HOUSE OF HUB PUMPING STATION**

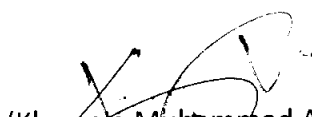
Bid Opening Meeting: **09-06-2014 at 2.30 P.M**

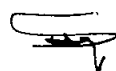
Name of Bidder **M/s.Aarm Construction**

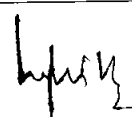
S.No	Eligibility	Yes	No
1	Relevant experience	✓	✓
2	Financial Turnover	✓	X
3	Registration with Income Tax	✓	X
4	Registration with Sales Tax where applicable.		


Name of Bidder **M/s.H.R Brothers**


S.No	Eligibility	Yes	No
1	Relevant experience	✓	X
2	Financial Turnover	✓	X
3	Registration with Income Tax	✓	X
4	Registration with Sales Tax where applicable.		

  
(Khuwaja Muhammad Ahmed)  
Accounts Officer (E&M-W)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member



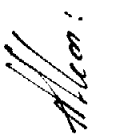

  
(Noor Mohammad Choochan)  
Chief Engineer (E&M-W)  
Member

  
(Abdul Raheem Khatti)  
Chief Engineer (IPD)  
Convener

## COMPARATIVE STATEMENT

Name of Work: MANUFACTURING & FIXING OF PARTS FOR REPAIRING OF 35 / 17.5 MGD  
KABUTA PUMP SET # A-1, AT NEW PUMP HOUSE OF HUB PUMPING STATION

Item No	Description of Work	Estimated Cost			M/s.Aarm Construction		M/s.H.R Brothers		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Local Mfg. of enclosing tube (for shaft) from imported non-magnetic food grade sus-308 material from hollow shaft having size OD=234 mm ID=178 mm length 2445 mm having finished size OD=218 mm ID=208 L=2439 mm i/c making collar both ends OD=34 mm width = 12mm i/c making under cut on collar both sides 4mm both sides 4mm depth, width 4mm as per instruction of Engineer Incharge.	1.00	No	317450.00	Each	330000	330000.00	336600.00	336,600.00
2	Local Mfg of guide Bush for housing from tin bronze Composition (cu. 86% Zn 5% Sn6% Pb3% and Ni 3%) having OD=182mm ID=116mm L=400 mm, after machining finished size OD=160mm, ID=138MM i/c making key wasy inside the bush size 15 x 10 x 47 mm as per instruction of Engineer Incharge.	1.00	No	52789.00	Each	55000	55,000.00	56100.00	56,100.00
3	Local Mfg of gland bush from Tin Bronze alloy (cu 86% Sn 5% Sn6% Pb3% Ni 3%) having OD=160mm ID=138mm, L=380mm i/c making key wasy inside the bush size 15 x 10 x 47 mm as per instruction of Engineer Incharge.	1.00	No	52789.00	Each	55000	55,000.00	56500.00	56,500.00
4	Local Mfg of shaft coupling Bush from non-magnetic steel SUS 316 having size OD=198mm, ID=138mm, L=587mm making inside groove in cylindrical dia shape at center at 107mm with 21mm other step 82mm L=20mm top and bottom side other step 140mm L=258mm top and bottom i.c making key wasy size = 35 x 22 x 578 mm i/c making holes and thread (2 Nos) top and bottom side 1 L=2" as per instruction of Engineer Incharge.	1.00	No	73964.00	Each	77600	77,600.00	80704.00	80,704.00

**Name of Work: MANUFACTURING & FIXING OF PARTS FOR REPAIRING OF 35 / 17.5 MGD  
KABUTA PUMP SET # A-1, AT NEW PUMP HOUSE OF HUB PUMPING STATION**

Item No	Description of Work	Estimated Cost			M/s.Aarm Construction		M/s.H.R Brothers			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
5	Local Mfg. of wearing ring from tin bronze having composition CU=860%, ZN=5% SN6% PB3% NI3% having size OD=745mm ID=740mm width = 76mm finished OD=745mm ID=709mm width=55mm i/c making lock portion at both size 200mm width 15mm as per instruction of Engineer Incharge.	2.00	Nos	Each	50725.00	101,450.00	52500	105,000.00	53550.00	107,100.00
6	Local Mfg of Necking from Tinn bronze having composition Cu 86% Zn=5% Sn=6% pb=3% Ni3% having size OD=800mm, ID=730mm width=75mm after machining finished size OD=775mm ID=740mm width 55mm i/c making collar OD=772 mm L=6mm i/c making lock cut size L=200mm, width=15mm on per instruction of Engineer Incharge.	2.00	Nos	Each	50725.00	101,450.00	52500	105,000.00	53550.00	107,100.00
7	Local mfg of shaft lock nut (Dog nut) conical shape from non-magnetic material US-308, from solid Shaft = 227mm, L=210mm after machining finished assize OD=216mm from top side and 150mm bottom side i/c making ID 138mm, total height 204mm i/c making "V" shape thread inside 7 T.P.I i/c making groove cut from top for holding spanner size L-25mm width 50mm on per instruction of Engineer Incharge.	1.00	No	Each	59172.00	59,172.00	61500	61,500.00	62730.00	62,730.00
8	Local Mfg or burret lined bush from tine bronze composition Cu=86% Zn=5% Sn=6, Pb=3% Ni=3% having OD=230mm ID=205mm L=330mm after machining finished size OD=205mm ID=185mm L=309mm i/c making collar at one and OD=210mm width =12mm i/c making groove cut inside the bush for gripping rubber cushion i/c mfg fixing specific quality mutagen (12 sides) unpin high temp (NBR-V-250A) in inner side of bush water lubricated having OD=185MM each side with 41mm and thickness 8mm (finished size) as per instruction of Engineer Incharge.	2.00	Nos	Each	64840.00	129,680.00	67500	135,000.00	70096.00	140,192.00

*[Handwritten signature]*

*[Handwritten signature]*

*[Handwritten signature]*

**Name of Work: MANUFACTURING & FIXING OF PARTS FOR REPAIRING OF 35 / 17.5 MGD  
KABUTA PUMP SET # A-1, AT NEW PUMP HOUSE OF HUB PUMPING STATION**

Item No	Description of Work	Estimated Cost			M/s.Aarm Construction		M/s.H.R Brothers	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate
9	P/F "O" rubber rings having different size as per following items with best quality rubber. . Rubber ring 2.3mm @ x3322 mm L(1 No) . Rubber ring 2.3mm @ x2646 mm L(5 Nos) . Rubber ring 3mm @ x635 mm L(2 Nos) . Rubber ring 3mm @ x716 mm L(5 Nos) . Rubber ring 3mm @ x437 mm L(1 No) . Rubber ring 3mm @ x1075 mm L(1 No) . Rubber ring 2.3mm @ x15 mm L(1 No)	1.00	20200.00	P/Job	20,200.00	21000	22000.00	22,000.00
10	Mfg and fixing sunk keys from stainless steel having different size as below: • Sunk key SUS-304 35x26x344mm 1 No • Sunk key SUS-304 15x10x47mm 3 Nos • Sunk key SUS-304 35x22x248mm 2 Nos • Sunk key S-45 C 15x 10 x 27 mm 01 No • Sunk key S-45 C 35x 22 x 335 mm 01 No • Sunk key S-45 C 63x 20 x 232 mm 01 No	1.00	28300.00	P/Job	28,300.00	28860	29437.00	29,437.00
11	P/F Oil paper (made Italy) 2mm thick size 4' x4' (5 Sheets).	1.00	8000.00	P/Job	8,000.00	8640	9072.00	9,072.00
12	P/F Gland Packing Asbestos imported 1" size	10.00	1200.00	P/Kg	12,000.00	1260	1323.00	13,230.00
	<b>TOTAL QUOTED / CORRECTED COST</b>				<b>957,244.00</b>			<b>1,020,765.00</b>
	<b>SAY</b>				<b>957,244</b>			<b>1,020,765</b>
					<b>1st</b>		<b>2nd</b>	

(Khuramajja Mohammad Ahmed)  
Accounts Officer (E&M-W)  
Member / Secretary

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Noor Muhammad Chooohan)  
Chief Engineer. (E&M-W)  
Member

(Abdul Rahim Khatti)  
Chief Engineer (IPD)  
Convener

NIT Sr. No. 20536

**Method of Procurement: Single Stage Single Envelope.**

Name of Work: MANUFACTURING & FIXING OF PARTS FOR REPAIRING OF 35 / 17.5 MGD KABUTA PUMP SET # A-1, AT NEW PUMP HOUSE OF HUB PUMPING STATION

**MINUTES OF BID OPENING MEETING.**

A meeting of the procurement committee of this department was held on 09-06-2014 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. Aarm Construction
  - ii. M/s. H.R Brothers
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.Aarm Construction	Rs.9,95,200/-	Rs.19,910/-	P.O # 7676445 dt: 29-05-2014 from UBL Malir Cantonment Branch Karachi
2.	M/s.H.R Brothers	Rs.10,20,765/-	Rs.20,420/-	P.O # 9809998 dt: 29-05-2014 from HBL Malir Cantt 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.

  
(Khuwaja Muhammad Ahmed)  
Accounts Officer (E&M-W)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Noor Mohammad Chohan)  
Chief Engineer (E&M-W)  
Member

  
(Abdul Raheem Khatti)  
Chief Engineer (IPD)  
Convener