



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE RESIDENT ENGINEER GHARO (PUMPING & FILTER) DIVISION

Cell No.0333-3019631

Gharo Pump House & Filter Plant, Tehsil Mirpur Sakro, Gharo, Distt: Thatta

No. RE/Gharo(P&F)Div./BER/2016-17/ 269

Dated: 27/4/ 2017

The Manager (A&F),  
Sindh Public Procurement Regulatory Authority,  
Govt. of Sindh,  
Barrack No.8, Sindh Sectt. No.4-A,  
Court Road,  
Karachi.


**Subject:- BID EVALUATION REPORTS & COMPARATIVE STATEMENTS OF THE WORK :-**

- 1). REWINDING OF 220HP 3-PHASE MOTOR & P/F OF BEARINGS AND CONTACTOR COIL, OVERLOAD RELAY FOR SET NO.6 AT OLD PUMP HOUSE, GHARO.
- 2). PROVIDING & FIXING OF CHLORINATOR PARTS 1000 P.P.D. ((W&T) COMPANY AT PRE CHLORINATION PLANT, GHARO (P&F) DIVISION.

We are enclosing herewith Original Bid Evaluation Reports, Minutes of Bid Opening Meetings, Bidder's Eligibility / Qualification Reports, Comparative Statements & Attendance sheets of the subjected works for uploading on Authority's Website and your kind perusal and further necessary action please.

NIT of the subjected works was hoisted on SPPR's website at Serial No.32353.

**Encl:** As stated above.

  
Resident Engineer  
Gharo (P&F) Div.,  
KW&B

Copy to:-

1. The S.E.(P&F)-I, KW&SB
2. Work file.
3. Office copy.

STORA INWARD SLIP  
NO: 2962  
DATED: 28-4-17

NIT No. SPPRA Serial No.32353

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


Description of work: REWINDING OF 220 HP 3-PHASE MOTOR & P/F OF BEARINGS AND CONTACTOR COIL, OVERLOAD RELAY FOR SET NO.6 AT OLD PUMP HOUSE, GHARO

Date of Opening: 18-04-2017

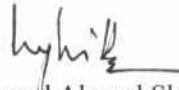
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**


Eligibility/ Qualification Criteria:

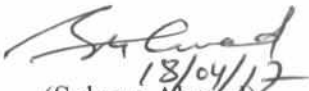
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Bajwa Engineering	M/s.S.O.H Const. Co.
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	<b>Qualification Criteria:</b>		
5.	Minimum three years 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

  
(Muhammad Hanif)  
D.A.O (P&F)-I Circle  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Intekhab Ahmed Rajput)  
S.E (P&F)-I  
Member

  
(Saleem Ahmed)  
18/04/17  
Director (Design & Estimate)  
Convener

**NIT Sr. No. SPPRA Serial No.32353**

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

Name of Work: **REWINDING OF 220 HP 3-PHASE MOTOR & P/F OF BEARINGS AND CONTACTOR COIL, OVERLOAD RELAY FOR SET NO.6 AT OLD PUMP HOUSE, GHARO**

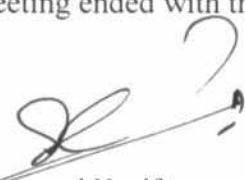
**MINUTES OF BID OPENING MEETING.**


A meeting of the procurement committee of this department was held on 18-04-2017 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).**

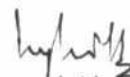
2. Two bidders submitted their bids till the deadline of submission.
  - i. M/s. Bajwa Engineering
  - ii. M/s. S.O.H Const. Co.
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

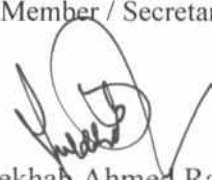
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Bajwa Engineering	Rs.9,71,970/-	Rs.20,000/-	P.O # 03343279 dt:12-04-2017 from Bank Al Habib Ltd. Stadium Road Branch Karachi
2.	M/s.S.O.H Const. Co.	Rs.10,30,200/-	Rs.21,000/-	P.O # 02530210 dt:10-03-2017 from Bank Al Habib Ltd. Shamsi Society Branch Karachi

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

  
(Muhammad Hanif)  
D.A.O (P&F)-I Circle  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Intekhab Ahmed Rajput)  
S.E (P&F)-I  
Member

  
(Saleem Ahmed)  
18/04/17  
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:	SPPRA Serial No.32353 I.D No. _____
3	Tender Description/Name of Work/Item:	<b>REWINDING OF 220 HP 3-PHASE MOTOR &amp; P/F OF BEARINGS AND CONTACTOR COIL, OVERLOAD RELAY FOR SET NO.6 AT OLD PUMP HOUSE, GHARO</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>02 Nos</u>
7	Total Bid Received:	<u>02 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:	<u>18-04-2017</u>

**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.Bajwa Engineering	Rs.9,71,970/-	1 <sup>st</sup> Lowest	@8.425% Above	Pay Order and other documents are available. P.O # 03343279 dt:12-04-2017 Rs.20,000/-from Bank Al Habib Ltd. Stadium Road Branch Karachi	Substantially Responsive
2.	M/s.S.O.H Const. Co.	Rs.10,30,200/-	2 <sup>nd</sup> Lowest	@14.920% Above	Pay Order and other documents are available. P.O # 02530210 dt:10-03-2017 Rs.21,000/-from Bank Al Habib Ltd. Shamsi Society Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.


The R.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Bajwa Engineering** declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.

  
(Muhammad Hanif)  
D.A.O (P&F)-I Circle  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member


  
(Intekhab Ahmed Rajput)  
S.E (P&F)-I  
Member

  
(Saleem Ahmed)  
19/04/17  
Director (Design & Estimate)  
Convener

## COMPARATIVE STATEMENT


**Name of Work: REWINDING OF 220 HP 3-PHASE MOTOR & P/F OF BEARINGS AND CONTACTOR COIL, OVERLOAD RELAY FOR SET NO.6 AT OLD PUMP HOUSE, GHARO**

Item No	Description of Work	Estimated Cost				M/s.Bajwa Engineering		M/s.S.O.H Const. Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Rewinding of Electric Motor 3Phase 400/440 volts, 50 cycles with best quality insolated copper wire of required gauge including testing on and with satisfactory result upto one week time opening and refitting and replacing the bolts if necessary excluding the bolts if cost of worn out materials.	220.00	Hp	794.00	P/Hp	174,680	861.00	189,420.00	910.00	200,200
2	Providing & Fixing of Ball Bearing No.6322 M/C-3 in SKF Brand or FAG.	1.00	No	98000.00	Each	98,000.00	106300.00	106,300.00	112700.00	112,700.00
3	Providing & Fixing of Thrust Bearing No.NU-317 ECJ in SKF Brand or FAG	1.00	No	76000.00	P/Job	76,000.00	82450.00	82,450.00	87400.00	87,400.00
4	P/F Magnetic Contactor FC-300N as required & as per instruction of E/Incharge.	1.00	No	106010.00	P/Job	106,010.00	115000.00	115,000.00	121900.00	121,900.00
5	P/F Overload Relay for sizes 11 & above Model FT-300 as required & as per instruction of E/Incharge.	1.00	No	46956.00	P/Job	46,956.00	50800.00	50,800.00	54000.00	54,000.00
6	Providing & Laying (Main or Sub-Main) PVC insulated & PVC Sheeted with Three Core Copper conductor 600 / 1000 Volts sie 95 mm <sup>2</sup> .	80.00	Mtrs	4935.00	P/Mtr	394,800.00	5350.00	428,000.00	5675.00	454,000.00
<b>TOTAL QUOTED / CORRECTED COST</b>						<b>896,446</b>		<b>971,970</b>		<b>1,030,200</b>

  
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S.E (P&F)-  
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Director (Design & Estimate)  
Convener



NIT No. SPPRA Serial No.32353

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


Description of work: PROVIDING & FIXING OF CHLORINATOR PARTS 1000 P.P.D. (W&T) COMPANY AT PRE CHLORINATION PLANT, GHARO (P&F) DIVISION.

Date of Opening: 18-04-2017

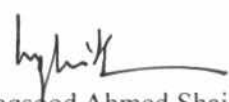
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Nageen Corporation	M/s.Yasin Enterprises
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
	<b>Qualification Criteria:</b>		
5.	Minimum three years 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

  
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Convener

**NIT Sr. No. SPPRA Serial No.32353**

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

Name of Work: **PROVIDING & FIXING OF CHLORINATOR PARTS 1000 P.P.D. (W&T) COMPANY AT PRE CHLORINATION PLANT, GHARO (P&F) DIVISION.**

**MINUTES OF BID OPENING MEETING.**

A meeting of the procurement committee of this department was held on 18-04-2017 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. Nageen Corporation
  - ii. M/s. Yasin Enterprises
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.Nageen Corporation	Rs.9,94,000/-	Rs.20,000/-	P.O # 00000301 dt:14-04-2017 from Bank Alfalah Plaza Quarter Branch Karachi
2.	M/s.Yasin Enterprises	Rs.9,99,990/-	Rs.20,000/-	P.O # 06131756 dt:17-04-2017 UBL Plaza Quarter Branch Karachi

4. The one bid contain over-writing.
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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18/04/17  
Director (Design & Estimate)  
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**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:	SPPRA Serial No.32353 I.D No. _____
3	Tender Description/Name of Work/Item:	<b>PROVIDING &amp; FIXING OF CHLORINATOR PARTS 1000 P.P.D. (W&amp;T) COMPANY AT PRE CHLORINATION PLANT, GHARO (P&amp;F) DIVISION.</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>02 Nos</u>
7	Total Bid Received:	<u>02 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:	18-04-2017

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.Nageen Corporation	Rs.9,94,000/-	1 <sup>st</sup> Lowest	@14.947% Above	Pay Order and other documents are available. P.O # 00000301 dt:14-04-2017 Rs.20,000/- from Bank Alfalah Plaza Quarter Branch Karachi	Substantially Responsive
2.	M/s. Yasin Enterprises	Rs.9,99,990/-	2 <sup>nd</sup> Lowest	@15.639% Above	Pay Order and other documents are available. P.O # 06131756 dt:17-04-2017 Rs.20,000/- UBL Plaza Quarter Branch Karachi	Substantially Responsive


The all concerned bidders are being informed accordingly.

The R.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Nageen Corporation** declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.

  
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S.E (P&F)-I  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener


## COMPARATIVE STATEMENT

Name of Work: PROVIDING & FIXING OF CHLORINATOR PARTS 1000 P.P.D. (W&T)  
COMPANY AT PRE CHLORINATION PLANT, GHARO (P&F) DIVISION.

Item No	Description of Work	Estimated Cost				M/s.Nageen Corporation		M/s.Yasin Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Providing Rota meter components for Chlorinator (W&T) 1000 P.P.D. Part No. MU-25605 F:12 at Pre Chlorination Plant.	1.00	No	190000.00	Each	190,000.00	218000.00	218,000.00	220000.00	220,000.00
2	Providing Gas Inlet Valve No. U-17713 V (W&T) 1000 P.P.D. Chlorination Plant.	1.00	No	132000.00	Each	132,000.00	151000.00	151,000.00	152000.00	152,000.00
3	Providing Gasket Part No.P-34578 for Pre Chlorination Plant.	1.00	No	77000.00	Each	77,000.00	88000.00	88,000.00	89000.00	89,000.00
4	Providing Tube assembly Part No.U-16264: B for Pre-Chlorination Plant.	1.00	No	87000.00	Each	87,000.00	99000.00	99,000.00	99500.00	99,500.00
5	Providing four ways Valve for Pre Chlorination Plant.	1.00	No	62000.00	Each	62,000.00	71000.00	71,000.00	72000.00	72,000.00
6	Providing Injector Vacuum body for Pre Chlorination Plant.	1.00	No	34000.00	Each	34,000.00	39000.00	39,000.00	40000.00	40,000.00
7	Providing Bellow form (USA) for Pre Chlorination Plant.	1.00	No	24000.00	Each	24,000.00	27000.00	27,000.00	28000.00	28,000.00
8	Providing Diapharm Part No.V-17639 for Pre Chlorination Plant.	1.00	No	20500.00	Each	20,500.00	23000.00	23,000.00	23500.00	23,500.00
9	Providing Sheet of Valve Part No.U-3925, B=39258 for Pre Chlorination Plant.	1.00	No	19500.00	Each	19,500.00	25000.00	25,000.00	25500.00	25,500.00
10	Providing Sheet of Valve Part No.P-37641 for Pre Chlorination Plant.	1.00	No	31500.00	Each	31,500.00	36000.00	36,000.00	36500.00	36,500.00
11	Providing Chlorine Cylinder brass valve size ¾" internally threaded fixed Chlorine Cylinder discharge side.	35.00	Nos	3500.00	Each	122,500.00	4000.00	140,000.00	4000.00	140,000.00

**Name of Work: PROVIDING & FIXING OF CHLORINATOR PARTS 1000 P.P.D. (W&T)  
COMPANY AT PRE CHLORINATION PLANT, GHARO (P&F) DIVISION.**

Item No	Description of Work	Estimated Cost				M/s.Nageen Corporation		M/s.Yasin Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
12	Providing Copper Tube Best quality for use Chlorine Cylinder each Copper tube weight at means 3 & ½Kg. 6' 0" long 10mm dia i/c Cutting, Folding, lathe machining, polishing, finishing, threading Brass Cap nut & Nipples 0'-1" dia both side i/c cutting & threading of Copper tube.	35.00	Nos	1850.00	Each	64,750.00	2200.00	77,000.00	2114.00	73,990.00
TOTAL QUOTED / CORRECTED COST						<b>864,750</b>		<b>994,000</b>		<b>999,990</b>

  
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19/04/12  
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