

NTT No. SPPRA Serial No. 27181

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


Description of work: **REWINDING OF 03 NO ELECTRICAL MOTORS AND MFG WATER PRESSURE PUMPS I/C OTHER RELATED ACCESSORIES FIXING AT BUNGALOWS C.O.D HILLS**

Date of Opening: 19-04-2016


BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Yasin Enterprises	M/s.Sharqy Enterprises
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	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


(Faisal Ameer)
D.A.O (E&M-W)
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


(Fahim Akhter Zaidi)
Director (Design & Estimate)
Convener

NIT Sr. No. SPPRA Serial No.27181

Method of Procurement: Single Stage Single Envelope.

Name of Work: REWINDING OF 03 NO ELECTRICAL MOTORS AND MFG WATER PRESSURE PUMPS I/C OTHER RELATED ACCESSORIES FIXING AT BUNGALOWS C.O.D HILLS

MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 19-04-2016 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. Yasin Enterprises
 - ii. M/s. Sharqy 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.Yasin Enterprises	Rs.6,62,311/-	Rs.13,500/-	P.O # 50613642 dt:11-04-2016 from Summit Bank Gulshan-e-Iqbal (2) Branch Karachi.
2.	M/s.Sharqy Enterprises	Rs.6,68,825/-	Rs.14,000/-	P.O # 01401096 dt:15-04-2016 from Bank Al Habib Ltd. Gulshan Block-2 Branch Karachi.

4. The bids do not contain any cutting or overwriting.
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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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.27181 I.D No._____
3	Tender Description/Name of Work/Item:	REWINDING OF 03 NO ELECTRICAL MOTORS AND MFG WATER PRESSURE PUMPS I/C OTHER RELATED ACCESSORIES FIXING AT BUNGALOWS C.O.D HILLS
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through 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>01 No</u>
11	Financial Bid Opening Date:	19-04-2016


12 BID EVALUATION REPORT

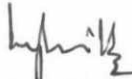
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Yasin Enterprises	Rs.6,62,311/-	1 st Lowest	@3.120% Above	Pay Order and other documents are available. P.O # 50613642 dt:11-04-2016 Rs.13,500/-from Summit Bank Gulshan-e-Iqbal (2) Branch Karachi.	Substantially Responsive
2.	M/s.Sharqy Enterprises	Rs.6,68,825/-	-	@4.134% Above	Pay Order attached other documents are not available. P.O # 01401096 dt:15-04-2016 Rs.14,000/-from Bank Al Habib Ltd. Gulshan Block-2 Branch Karachi.	Un-Responsive

The all concerned bidders are being informed accordingly.

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


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COMPARATIVE STATEMENT
ACCESSORIES FIXING AT BUNGALOWS C.O.D HILLS

Item No	Description of Work	Estimated Cost			M/s. Yasin Enterprises		M/s. Sharqy Enterprises			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Providing Starter Star / Delta 20 HP amp 03 phase 400/440 volts National or equivalent.	2.00	Nos	26,200	Each	52,400	28820.00	57,640.00	29000.00	58,000
2	Providing Gun metal gate valve 3" dia	4.00	Nos	1,750	Each	7,000	1925.00	7,700.00	1950.00	7,800
3	Providing Gun metal gate valve 2 1/2" dia	4.00	Nos	1,100	Each	4,400	1210.00	4,840.00	1250.00	5,000
4	Providing & Laying (Main or Submain) PVC insulated with PVC sheeted with 4 core copper conductor 600/1000 volts 12 mm ² .	42.00	Mtr.	1,300	P/Mtr	54,600.00	1300.00	54,600.00	1325.00	55,650.00
5	Providing and fixing Circuit Breaker 15,20,30,40,50,60,75 and 100 amp TP (XS-100NS) on prepared board as required.	2.00	Nos	9,261	Each	18,522	9260.00	18,520.00	9300.00	18,600
6	Rewinding of Electric Motor 3Phase 400/440 volts, 50 cycles with best quality insulated 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 materila (20 Hp).	3.00	Nos	19,825	Each	59,475	19820.00	59,460.00	20000.00	60,000
7	Manufacturing, supplying & fixing black steel M.S pipe made out of M.S sheet conforming API 5L grade X-42 & externally asphalt coated with fiber galss 5mm thick & internally C.C lining 8mm thick (AWWA Specification) i/c laying jointing with helical welding in trenches i/c cost of bends of any degree & testing with water specified pressure for different dia of pipes as below (straight). a) 3" Dia b) 4" Dia	235.00	Rft	746.53	P/Rft	175,434.55	746.00	175,310.00	750.00	176,250.00
		100.00	Rft	855.29	P/Rft	85,529.00	855.00	85,500.00	860.00	86,000.00
8	Providing laying UPVC pressure pipe of class D (equivalent) make fixing in trench i/c cutting and jointing with Z joint with one rubber ring i/c testing with water to a head 122 meter or 400 ft (a) 38mm 1 1/2" dia (b) 50mm 2" dia	85.00	Rft	44.00	P/Rft	3,740.00	43.90	3,731.50	45.00	3,825.00
		210.00	Rft	66.00	P/Rft	13,860.00	65.90	13,839.00	70.00	14,700.00

ADJ (ESM)
D.A.O

Secod

Ms

Pr

Name of Work: REWINDING OF 03 NO ELECTRICAL MOTORS AND MFG WATER PRESSURE PUMPS I/C OTHER RELATED ACCESSORIES FIXING AT BUNGALOWS C.O.D HILLS

Item No	Description of Work	Estimated Cost				M/s. Yasin Enterprises		M/s. Sharqy Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
9	Mfg. complete over hauling centrifugal water pressure pump 2"x2 1/2" dia KSB pump suction and delivery dia with pump housing bearing 6305 gun metal impeller as per sample pump shaft as per sample MS coupling 6" dia MS base frame with nuts and bolts and rubber kit complete job etc.	2.00	Nos	18,160	Each	36,320	19975.00	39,950.00	20000.00	40,000
10	Mfg. complete over hauling centrifugal water pressure pump 3"x2 1/2" dia KSB pump suction and delivery dia with pump housing bearing 6305 gun metal impeller as per sample pump shaft as per sample MS coupling 6" dia MS base frame with nuts and bolts and rubber kit complete job etc.	2.00	Nos	40,590	Each	81,180	44648.00	89,296.00	45000.00	90,000
11	Dismantling and refixing 04 Nos pressure hydro pumps with labour charges and transportation charges complete job.	1.00	Job	22,400	P/Job	22,400	24520.00	24,520.00	25000.00	25,000
12	Providing and fixing Circuit Breaker 250 amp TP setting 160-250 Amp (XS-250NJ) on prepared board as required.	1.00	No	27,411	Each	27,411	27405.00	27,405.00	28000.00	28,000
	TOTAL QUOTED / CORRECTED COST					642,272		662,311		668,825

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KARACHI WATER & SEWERAGE BOARD
HUMAN RESOURCES DEVELOPMENT AND ADMINISTRATION DEPARTMENT
PHONE NO. 021 - 99231464 - 021 - 99231463

No. KW&SB/SR. DIR./HRD&A/397

Dated: 14th April, 2016

OFFICE ORDER

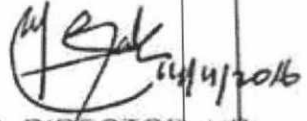
The Procurement Committee-I is re-constituted as per Rule-07 of Sindh Public Procurement Rules-2010, for performing the functions prescribed in Rule-08 of Rules ibid for the works for which evaluation report required to be hoisted on Sindh Public Procurement Authority as under:

Sr. No.	Nominee	Position in P.C.
1.	Director Design & Estimate	Convener / Chairman
2.	Superintending Engineer (Concerned)	Member
3.	Representative of D.G. (TS), KMC	Member
4.	Representative of Finance Advisor, KMC	Member
5.	A.O. / D.A.O. / A.A.O. (Concerned)	Member/Secretary

The office of the Director Design shall be headquarter for Procurement Committee-I.

The Concerned Superintending Engineer shall maintain the record of Procurement proceedings as required under Rule-9 of SPPRA-2010.

This issues on the recommendation of Chief Engineer (IPD)/D.M.D (Planning) KW&SB and with the approval of Managing Director, KW&SB vide para 5/N.


SR. DIRECTOR (HR)
KW&SB

DISTRIBUTION

1. Dy. Managing Director (TS) / C.E. (BT&D) / C.E. (WTM) KW&SB
2. Dy. Managing Director (Planning) / C.E. (IPD) KW&SB
3. Chief Engineer (W/S) KW&SB
4. Director Design & Estimate / Convener / Chairman Committee
5. All Members of the Committee.
6. Sr. Director (Finance) KW&SB
7. Director (IT) KW&SB
8. Director (I&C) M.D Sectt: KW&SB
9. Staff Officer to Vice Chairman, KW&SB
10. AD (LFA) KW&SB
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c.c. to Managing Director, KW&SB

OO-2016