

**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 / DEPTT. KWS Board
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt. Deptt.
- 3) TITLE OF CONTRACT Repair & Maintenance of Non-Retiree Votive of Pwp No, 3, S-4 at Old Nap House, Pwp (Pwp) Division
- 4) TENDER NUMBER Serial No 27513.
- 5) BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_
- 6) FORUM THAT APPROVED THE SCHEME MD. KWSB.
- 7) TENDER ESTIMATED VALUE Rs 484,081/-
- 8) ENGINEER'S ESTIMATE (For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (10) Days.
- 10) TENDER OPENED ON (DATE & TIME) 03-05-2016. (02:30 Pk)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) (02)
- 12) NUMBER OF BIDS RECEIVED (02)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (02)
- 14) BID EVALUATION REPORT (Enclose a copy) Already Submitted
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Saim & Co.
- 16) CONTRACT AWARD PRICE Rs. 5,29,800/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). ① M/s. Saim & Co. Rs. 5,29,800/-  
② M/s. Hawan Construction Co. 8-545100/-
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- |   |                                     |
|---|-------------------------------------|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____      | <input checked="" type="checkbox"/> |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____      | <input type="checkbox"/>            |
| c) TWO STAGE BIDDING PROCEDURE _____                | <input type="checkbox"/>            |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/>            |
- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC WITH BRIEF REASONS.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

M.D KWEJIB.

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)

Yes	<input checked="" type="checkbox"/>	<u>Serial No: 27513</u>
No	<input type="checkbox"/>	

ii) News Papers  
(If yes, give names of newspapers and dates)

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

22) NATURE OF CONTRACT

Domestic	<input type="checkbox"/>	Intl.	<input checked="" type="checkbox"/>
Local	<input type="checkbox"/>		<input type="checkbox"/>

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result 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 THE 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"/>
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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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

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

Signature & Official Stamp of  
Authorized Officer **ABDUL BAZAQ MAGSI**  
Resident Engineer  
Pipri (Pumping & Filter) Division  
K.W. & S.B.

**FOR OFFICE USE ONLY**

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE CHIEF ENGINEER (E&M)-W**

Block "B", 9<sup>th</sup> Mile, Sharea Faisal, Karachi  
Ph: (021) 99245028 Fax: (021) 99245027

No.KW&SB/CE/E&M-W/2016/62  
Dated: 01/06/2016

M/s. Saim & Co.,  
Contractor,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- REPAIR AND MAINTENANCE OF NON-RETURN VALVE OF PUMP NO.3,5 & 6 AT OLD PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION, KW&SB**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-30/N, your bid for the subjected work is hereby accepted for the sum of Rs.5,29,800/= (Rupees Five Lac Twenty Nine Thousand Eight Hundred only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-42/N and financially concurred by Finance Department, KW&SB vide Para-45 to 56/N duly approved by M.D., KW&SB vide Para-58/N. The expenditure is chargeable to B.G. No.6113-25 for the financial year 2015-2016.

There is now binding contract between KW&SB and M/s. Saim & Co.

In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Saim & Co.

Provide with the 02% @ Rs.5,29,800/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, Pipri (P&F) Division Office for execution of Agreement, the value of Stamp paper will be Rs.1,860/= @ 0.35% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-4, KW&SB.

In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled.

  
( Noor Muhammad Chohan )  
Chief Engineer (E&M)-W  
K. W. & S. B.

Copy to:-

1. The D.C.E. (E&M)-W, KW&SB.
2. The S.E.(P&F)-4, KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
3. The Director Accounts, KW&SB.
4. The A.D. (LFA), KW&SB.
5. Office copy.



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE RESIDENT ENGINEER**  
**PIPRI (PUMPING & FILTER) DIVISION**

NO:RE/P(P&F)DWO-2015-16/132  
DATED: 04/06 /2016

**M/s. Saim & Co.,**  
**Contactor,**  
**KARACHI.**

**WORK ORDER**

**SUBJECT:- Repair & Maintenance of Non-Return Valve of Pump No. 3, 5, & 6 at Old Pump House, Pipri (Pumping & Filter) Division, KW&SB.**

Ref.:- Your Tender dated: 03.05.2016.

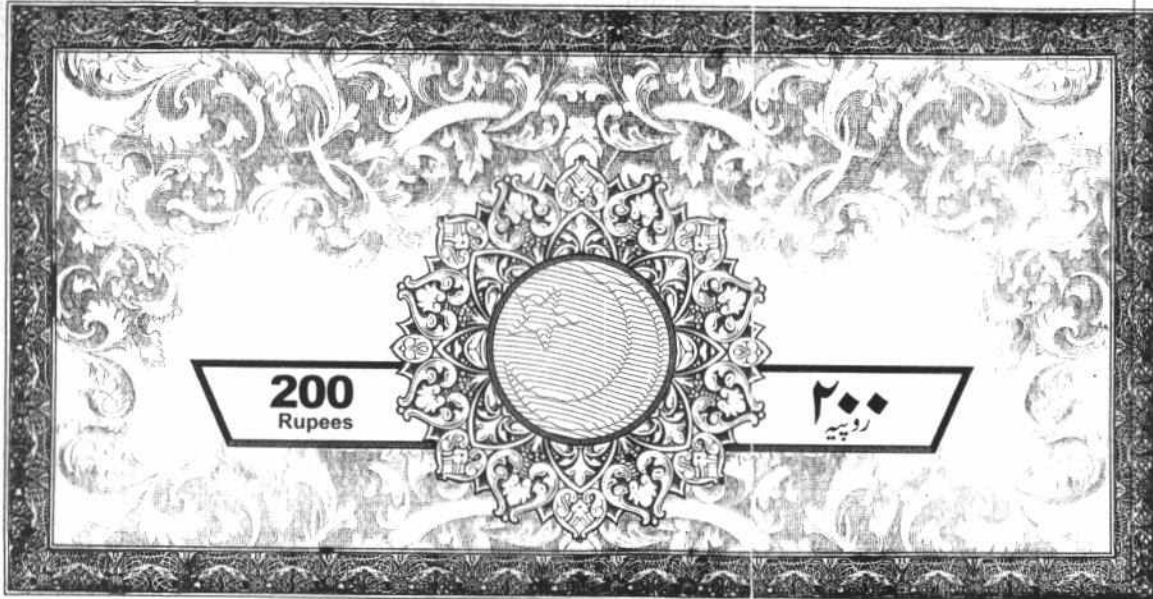
Your tender (On Item rate basis) invited through Website under SPPRA-2010, on the above subject work as evaluated / recommended by procurement / Evaluation Committee- I, KW&SB amounting to Rs: 5,29,800/-, as per of your quoted amount has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs: 5,29,800/- Rupees(Five Lac Twenty Nine Thousand Eighty Hundred Only), duly approved by the Managing Director KW&SB. The expenditure will be chargeable against the B.G. No. 6113-25 for the year 2015-2016.

The work will be carried out under the supervision of AEE / Engineer incharge, Pipri. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order, and period for completion of work is within ( 10 ) days.

  
(Abdul Razzak Magsi)  
RESIDENT ENGINEER  
PIPRI (PUMPING & FILTER) DIVISION  
K W & S B

**COPY TO:**

1. THE CE (E&M), KW&SB.
2. THE DCE (E&M), KW&SB.
3. THE SE (P/F)-IV, KW&SB.
4. THE AD (AUDIT), KW&SB.
5. THE AEE , Pipri (P&F) Div.
6. OFFICE COPY.



MUHAMMAD JUNAID Stamp Vendor  
Licence No.77, Shop No.147, Mashriq Centre  
Gulshan-e-Iqbal Block-14, Karachi

S.N. 68108  
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Through: Mr. WAJAHAT ALI  
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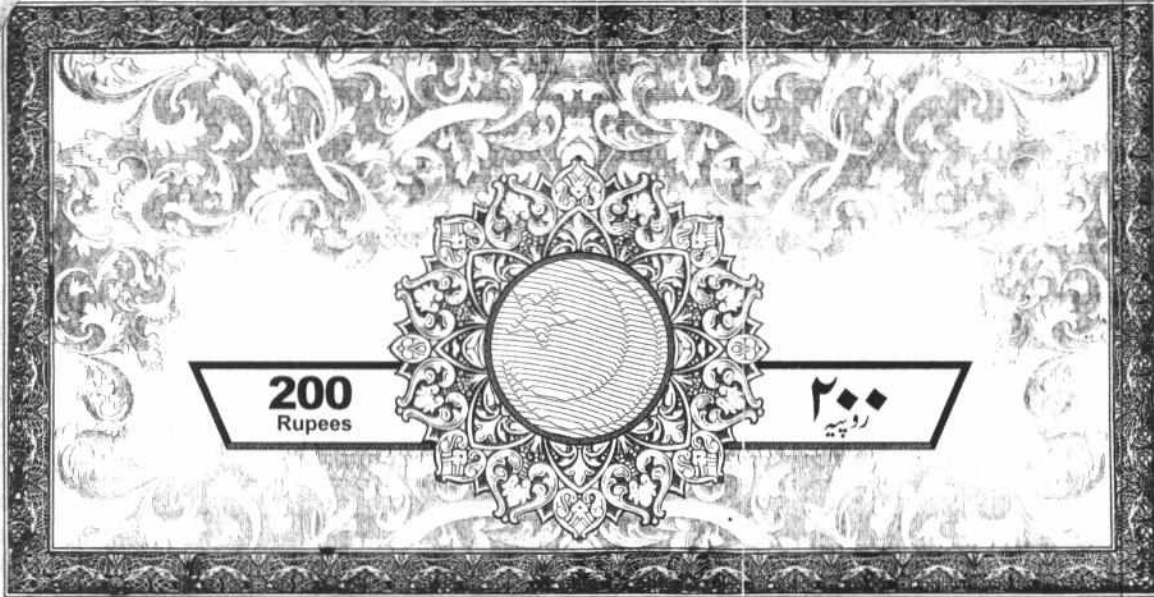
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### AGREEMENT

Between  
M/s. Saim & Co.,  
and  
Karachi Water & Sewerage Board.

This agreement made on this 3rd day of June 2016, 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)-IV, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Saim & Co., 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: 03.05.2016 for the work of "REPAIR & MAINTENANCE OF NON-RETURN VALVE OF PUMP NO.3, 5 & 6 AT OLD PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION, KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.5,29,800/= (Rupees Five Lac Twenty Nine Thousand Eight Hundred only) as evaluated /



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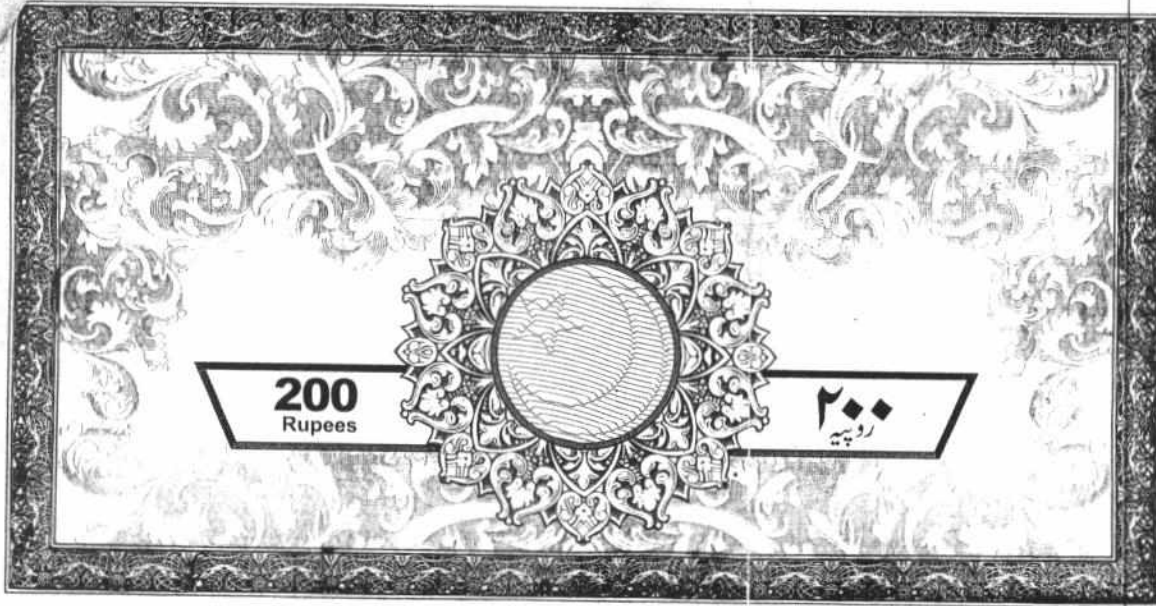
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Purpose WAJAHAT ALI  
Value Rs. No. 1568 Advocate  
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recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-42/N and financially concurred by the Finance Department, KW&SB vide Para-45 to 56/N duly approved by the Managing Director, KW&SB vide Para-58/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 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.



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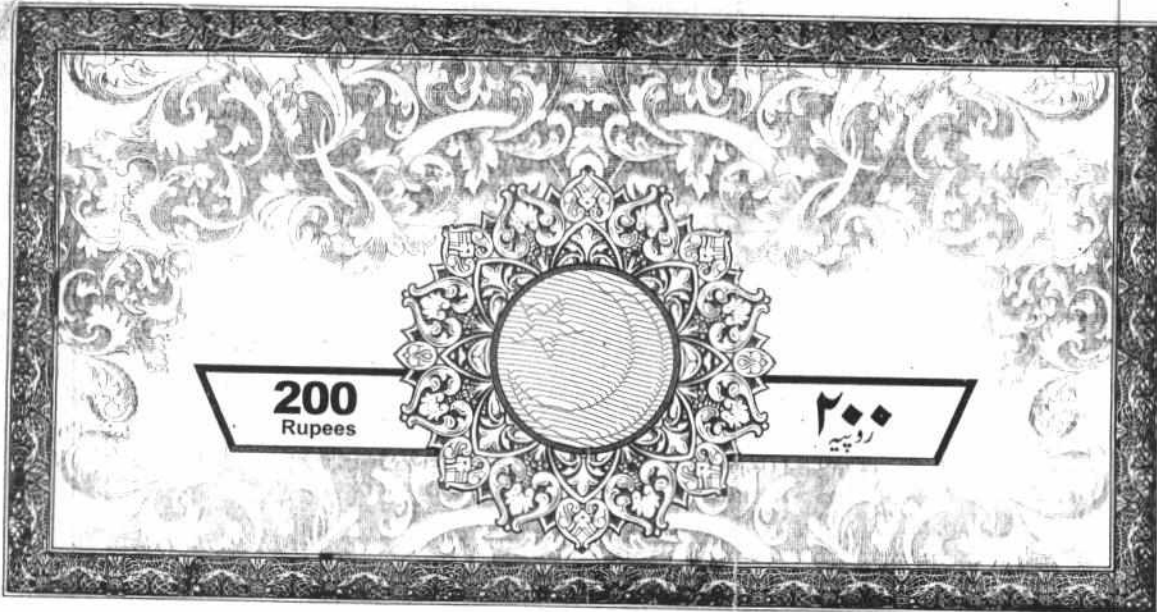
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The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.5% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (10) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this

3rd day June, 2016.

M/s. Sam & Co.,  
(Contractor)

RESIDENT ENGINEER  
PIPRI (PUMPING & FILTER)  
DIVISION, KW&SB

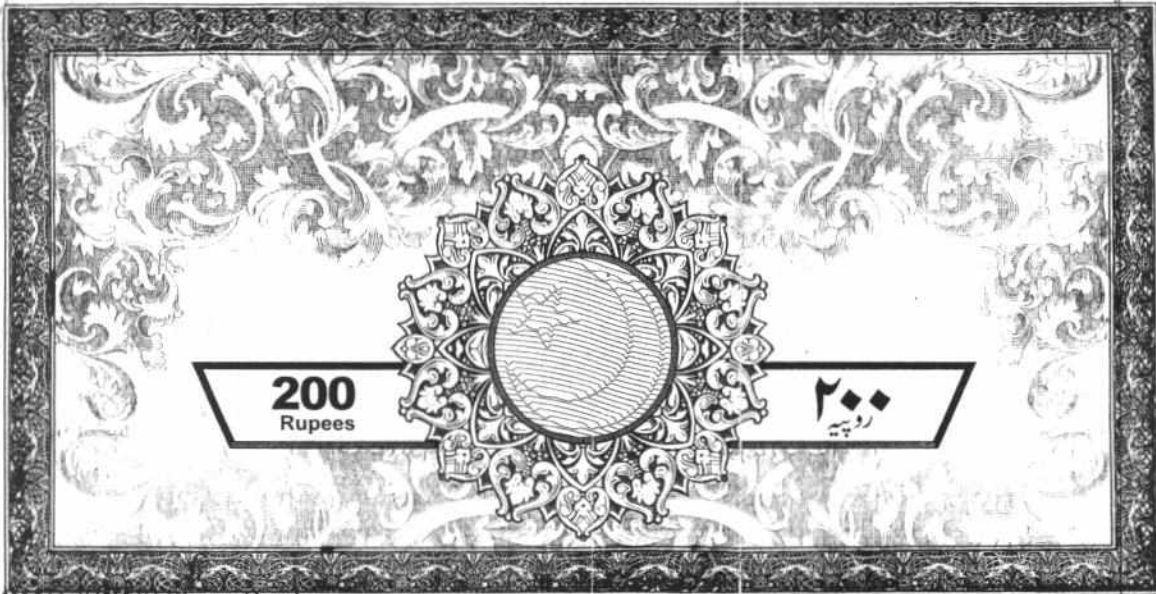
SUPERINTENDING ENGINEER  
(PUMPING & FILTER)-IV,  
KW&SB

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

WITNESSES:

1. Hawwa Cost, 06 2. Serana Eng





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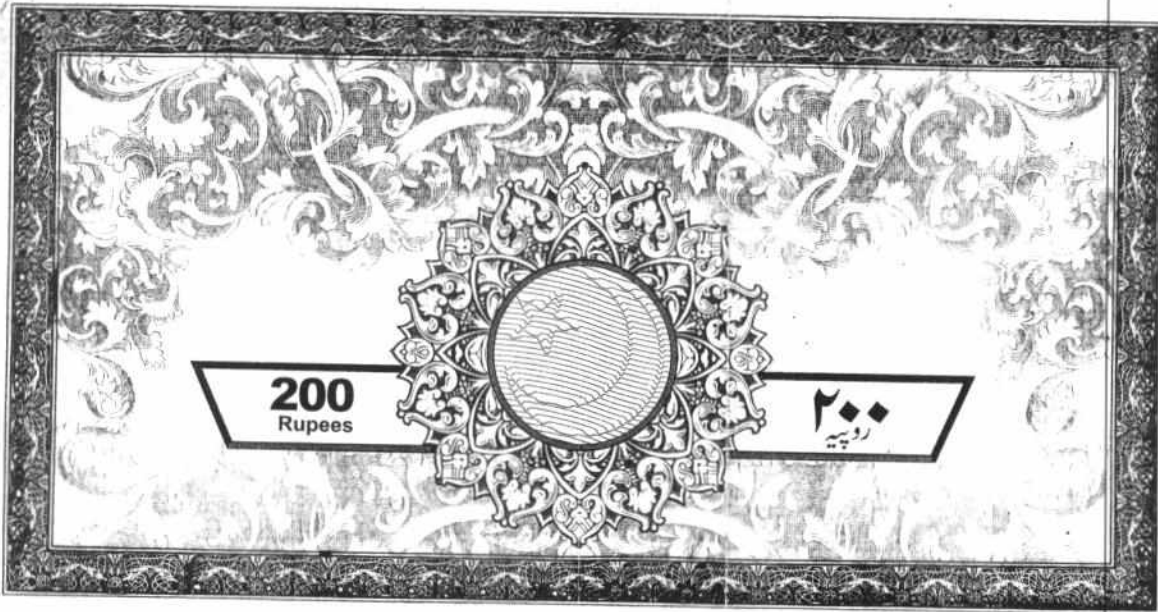
Between

M/s. Saim & Co.,  
and  
Karachi Water & Sewerage Board.

Name of Work:- REPAIR & MAINTENANCE OF NON-RETURN VALVE OF PUMP NO.3, 5 & 6 AT OLD PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION, KW&SB

  
M/s. Saim & Co.,  
(Contractor)

  
RESIDENT ENGINEER  
PIPRI (PUMPING & FILTER)  
DIVISION, KW&SB



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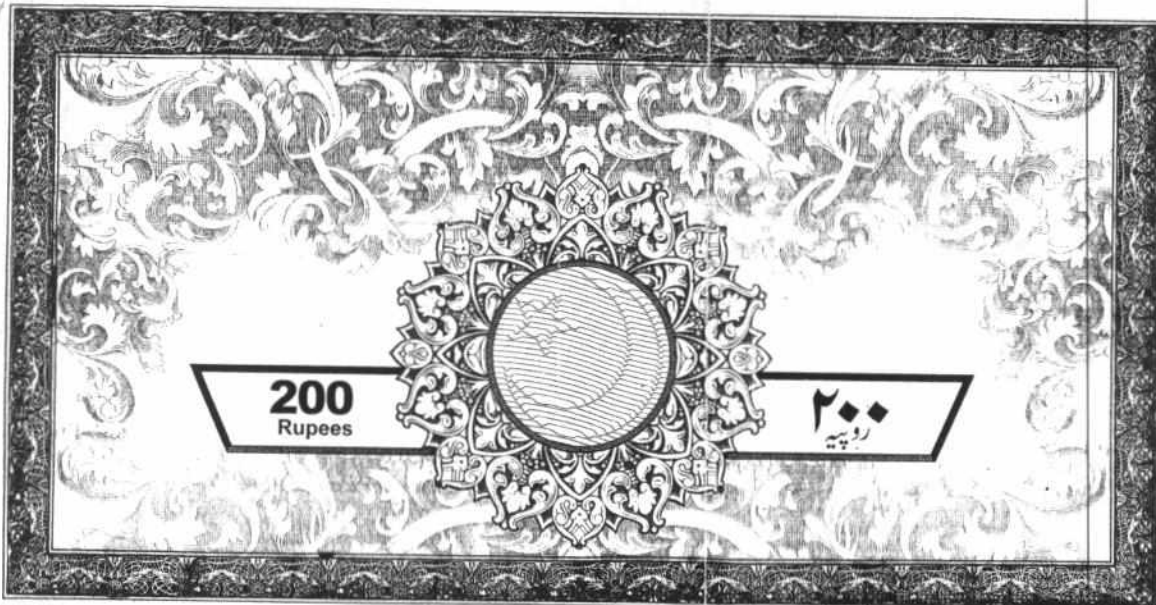
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*[Signature]*  
M/s. Saim & Co.  
(Contractor)

*[Signature]*  
RESIDENT ENGINEER  
PIPRI (PUMPING & FILTER)  
DIVISION, KW&SB



40F  
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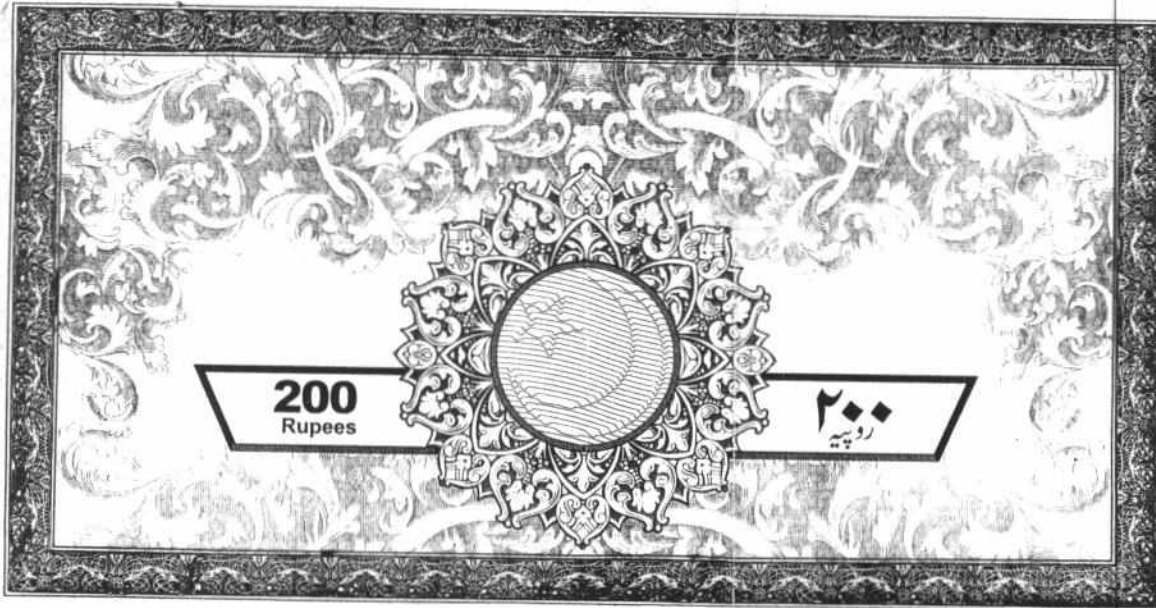
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M/s. Saim & Co.,  
(Contractor)

RESIDENT ENGINEER  
PIPRI (PUMPING & FILTER)  
DIVISION, KW&SB



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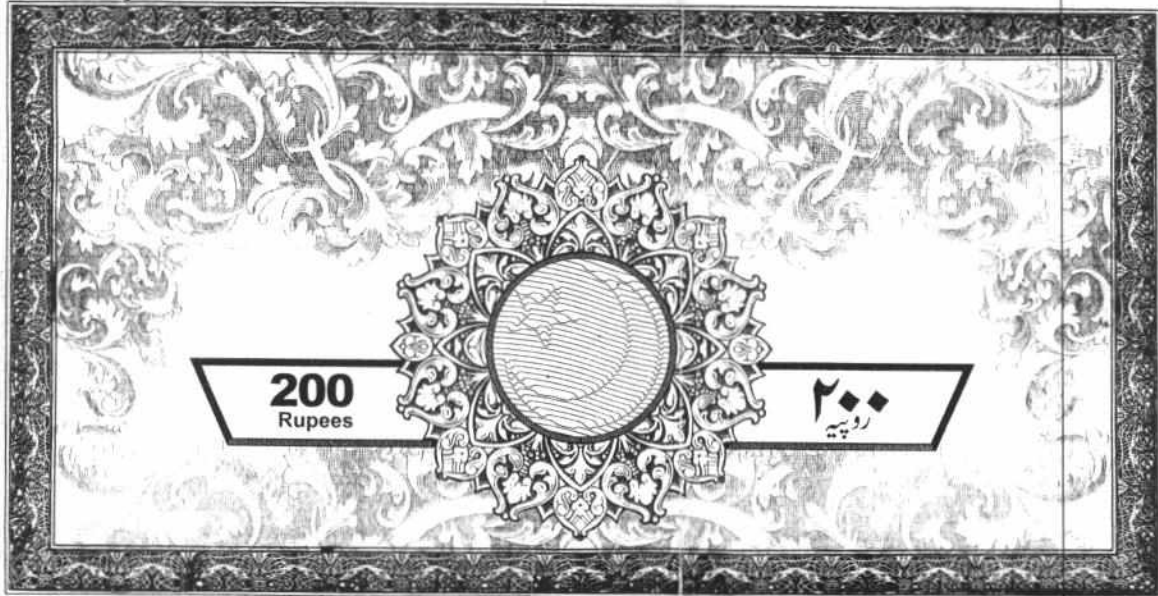
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M/s. Saim & Co.,  
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Between

M/s. Saim & Co.,  
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Name of Work:- REPAIR & MAINTENANCE OF NON-RETURN VALVE OF PUMP NO.3, 5 & 6 AT OLD PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION, KW&SB

  
M/s. Saim & Co.,  
(Contractor)

  
RESIDENT ENGINEER  
PIPRI (PUMPING & FILTER)  
DIVISION, KW&SB

NAME OF WORK:-

REPAIR & MAINTENANCE OF NON-RETURN VALVE OF PUMP  
NO.3, 5 & 6 AT OLD PUMP HOUSE, PIPRI (PUMPING & FILTER)  
DIVISION, KW&SB

(B) Description and rate of Items based (On Item rate basis)

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	03Jobs	Remove the heavy duty jammed 40 Nos. Nuts & Bolts of both ends from the High pressure 450mm dia Non-return Valve by the help of special tools attachments i/c heating and anti corrosion chemical process and lift out the NRV Valve from Pump section by the help of Auto Mobile Crane with attachment.	5800/2		Job	17400/2
2.	03Jobs	Dismantling the Non-Return Valve, such NRV Shutter Disc 17" dia, S. Steel shaft, Shutter pins, Gun-meta Bushes, Mechanical Water tighten seal etc. by the help of special tool attachments and as directed by Engineer incharge.	5800/2		Job	17400/2
3.	03Jobs	Manufacturing of S. Steel Shaft from the Solid shaft having size L=500mm, Dia=55mm i/c making Shutter Grooves as per Bushes i/c making the One side 12mm dia at the Centre of shaft and other hold at end of shaft i/c making the key way at the other end having size (60x10) mm as per specified sample / drawing i/c Grinding polishing by the help of machining process and as directed by the Engineer incharge.	8800/2		Job	26400/2



Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
4.	03Jobs	Manufacturing of the NRV Shutter Disc from the Solid plate of S. Steel heaving size Dia=17", thickness of Plate=20mm i/c making the Shutter seat as per required angle by the help of machining process and as directed by Engineer incharge.	19200/2		Job	57600/2
5.	03Jobs	Repair and maintenance of the internal seat of NRV Body i/c remove the hard Carbon Inner / Outer side of the NRV by the help of tools attachments i/c Anti corrosion Chemical process i/c complete Painting and as directed by Engineer incharge	12000/2		Job	36000/2
6.	12Nos.	Manufacturing Gun Metal Bushes from the Solid Shaft having size Dia=50mm, L=150mm i/c making the Inner Dia 45mm i/c Grinding polishing by the help of machining process and as directed by Engineer incharge.	4100/2		Each	49200/2
7.	08Nos.	Providing & Fixing Mechanical Water tighten seal (Imported) as per specified sample i/c with 'O' ring and as directed by Engineer incharge.	6500/2		Each	52000/2
8.	300Kgs.	Providing & Supplying of different size (Nuts & Bolts) i/c washers of S. Steel as per specified sample and as directed by Engineer incharge.	797/2		Kg.	239100/2
9.	40Kgs.	Providing & Supplying of the Rubber synthetic Sheet with Cotton (Imported) 3mm thick heat proof as per specified sample and as directed by Engineer incharge.	110/2		Kg.	4400/2

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
10.	03Jobs.	Assembling the High pressure NRV as per accurate form i/c testing as required pressure by the help of Special attachment i/c handling & lowering to installation at the Pump section by the help of Auto Mobile Crain i/c checking the levels by master level machine and finally tighten the 40nos. Nuts & Bolts at the both end as per required strength by the help of Torque Wrench and as directed by Engineer incharge.	10100/2		Job	30300/2

Total: Rs: 529800/2

I/We hereby quoted Rs. 529800/2 (Rupees Five lac Twenty NINE Thousand Eight Hundred only Only)

**ABDUL RAHIM MAGSI**  
Resident Engineer  
Pipri (Pumping & Filter) Division  
K.W. & S.B.

execution of above work and I / We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of K.W&S.B.

**M/S SAIM & CO.**

Signature of **Proprietor**  
With name of firm & Seal

Address \_\_\_\_\_

Contact # 0545-2368996

Tender/Quotation received in sealed Cover and open by Tender Opening Committee.  
2- No cutting or overwriting found/cutting or overwriting found.  
3- Contractor has enclosed Earnest money of bid amount of Rs. 18600/-  
No. 01478132 dt. 29/4/16  
Drawn on Bank of India Ltd.  
4- Contractor's Saim & Co. has quoted Rs. 529800/- (Rupees Five lac Twenty Nine Thousand)

*[Handwritten Signature]*  
A.O. (E&M)-Water  
(Member/Secretary)

*[Handwritten Signature]*  
Turned out - *[Handwritten]*

*[Handwritten Signature]*  
S.E. (KMC)  
(Member)

*[Handwritten Signature]*  
A.O. (E&M)-Water  
(Member/Secretary)

*[Handwritten Signature]*  
Du (P&F)



# 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.27513 I.D No. _____
3	Tender Description/Name of Work/Item:	<b>REPAIR &amp; MAINTENANCE OF NON-RETURN VALVE OF PUMP NO.3,5 &amp; 6 AT OLD PUMP HOUSE, PIPRI (PUMPING &amp; FILTER) DIVISION, KW&amp;SB</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>03-05-2016</u>

### 12 BID EVALUATION REPORT

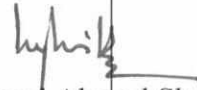
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Saim & Co.	Rs.5,29,800/-	1 <sup>st</sup> Lowest	@9.445% Above	Pay Order and other documents are available. P.O # 01478132 dt:29-04-2016 Rs10,600/-from Bank Al-Habib Ltd. Shakra-e-Faisal Branch Karachi.	Substantially Responsive
2.	M/s.Hawan Construction Co.	Rs.5,45,100/-	2 <sup>nd</sup> Lowest	@12.605% Above	Pay Order and other documents are available. P.O # 01328485 dt:02-05-2016 Rs.11,200/-from Bank Al-Habib Ltd. Malir Halt Branch Karachi.	Substantially Responsive

The all concerned bidders are being informed accordingly.

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

  
(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

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

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

**NIT Sr. No. SPPRA Serial No.27513**

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

Name of Work: **REPAIR & MAINTENANCE OF NON-RETURN VALVE OF PUMP NO.3,5 & 6 AT OLD PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION, KW&SB**


**MINUTES OF BID OPENING MEETING.**

A meeting of the procurement committee of this department was held on 03-05-2016 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. Saim & Co.
  - ii. M/s. Hawan Construction 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.Saim & Co.	Rs.5,29,800/-	Rs.10,600/-	P.O # 01478132 dt:29-04-2016 from Bank Al-Habib Ltd. Shakra-e-Faisal Branch Karachi.
2.	M/s.Hawan Construction Co.	Rs.5,45,100/-	Rs.11,200/-	P.O # 01328485 dt:02-05-2016 from Bank Al-Habib Ltd. Malir Halt 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.

  
(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

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

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

NIT No. SPPRA Serial No.27513

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

Description of work: REPAIR & MAINTENANCE OF NON-RETURN VALVE OF PUMP NO.3,5 & 6 AT OLD PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION, KW&SB

Date of Opening: 03-05-2016

**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:

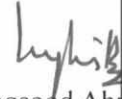
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Saim & Co.	M/s.Hawan Construction Co.
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	<b>Qualification Criteria:</b>		
5.	Minimum 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



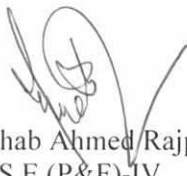
(Faisal Ameer)  
D.A.O (E&M-W)  
Member / Secretary



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



(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member



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



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

**COMPARATIVE STATEMENT**

**Name of Work: REPAIR & MAINTENANCE OF NON-RETURN VALVE OF PUMP NO.3,5 & 6 AT OLD PUMP HOUSE, PIPRI  
(PUMPING & FILTER) DIVISION, KW&SB**

Item No	Description of Work	Estimated Cost				M/s.Saim & Co.		M/s.Hawan Construction Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Remove the heavy duty jammed 40 Nos Nuts & Bolts of both ends from the High pressure 450mm dia Non-return valve by the help of special tools attachments i/c heating and anti corrosion chemical process and lift out the NRV valve form Pump section by the help of Auto Mobile Crane with attachment.	3.00	Jobs	5300.00	P/Job	15,900	5,800	17,400	6,000	18,000
2	Dismantling the non-return valve, such NRV Shutter Disc 17" dia S. Steel shaft, shutter pins, Gun metal Bushes, mechanical water tighten seal etc by the help of special tool attachments and as directed by E/Incharge.	3.00	Jobs	5300.00	P/Job	15,900	5,800	17,400	6,000	18,000
3	Manufacturing of S. Steel Shaft from the Solid shaft having size L=500mm, Dia=55mm i/c making Shutter Grooves as per Bushes i/c making the one side 12mm dia at the centre of shaft and other hold at end of shaft i/c making the key way at the other end having size (60X10) mm as per specified sample / drawing i/c Grinding polishing by the help of machining process and as directed by the E/Incharge.	3.00	Jobs	8028.00	P/Job	24,084	8,800	26,400	9,200	27,600
4	Manufacturing of the NRV Shutter Disc from the Solid plate of S.Steel heaving size dia=17", thickness of Plate=20mm i/c making the Shutter seat as per required angle by the help of machining process and as directed by E/Incharge.	3.00	Jobs	17565.00	P/Job	52,695	19,200	57,600	20,000	60,000
5	Repair and maintenance of the internal seat of NRV Body i/c remove the hard Carbon Inner / Outer side of the NRV by the help of tools attachments i/c Anti corrosion Chemical process i/c complete painting and as directed by E/Incharge.	3.00	Jobs	10875.00	P/Job	32,625	12,000	36,000	12,500	37,500

  
 D.A.O (ES/M)  
  
  


**Name of Work: REPAIR & MAINTENANCE OF NON-RETURN VALVE OF PUMP NO.3,5 & 6 AT OLD PUMP HOUSE, PIPRI  
(PUMPING & FILTER) DIVISION, KW&SB**

Item No	Description of Work	Estimated Cost				M/s.Saim & Co.		M/s.Hawan Construction Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
6	Manufacturing Gun Metla Bushes from the Solid Shaft having size Dia=50mm, L=150mm i/c making the Inner Dia 45mm i/c Grinding polishing by thehelp of machining process and as directed by E/Incharge.	12.00	Nos	3810.00	Each	45,720	4,100	49,200	4,300	51,600
7	Providing & Fixing Mechanical Water tighten seal (Imported) as per specified smaple i/c with 'O' ring and as directed by	8.00	Nos	6000.00	Each	48,000	6,500	52,000	7,000	56,000
8	Providing & Supplying of different size (Nuts & Bolts) i/c washers of S. Steel as per specified sample and as directed by E/Incharge.	300.00	Kgs	725.00	P/Kg	217,500	797	239,100	800	240,000
9	Providing & Supplying of the Rubber synthetic Sheet with Cotton (Imported) 3mm thick heat proof as per specified sample and as directed by E/Incharge.	40.00	Kgs	99.99	P/Kg	4,000	110	4,400	115	4,600
10	Assembling the High pressure NRV as per accurate form i/c testing as required pressure by the help of special attachment i/c handling & lowering to installation at the pump section by the help of Auto Mobile Crain i/c checking the levels by master level	3.00	Jobs	9219.00	P/Job	27,657	10,100	30,300	10,600	31,800
TOTAL QUOTED / CORRECTED COST						<b>484,081</b>		<b>529,800</b>		<b>545,100</b>

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

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

(Magsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Intekhab Ahmed Rajpur)  
S.E (P&F)-IV  
Member

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







# 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 14<sup>th</sup> April 2016

## OFFICE ORDER

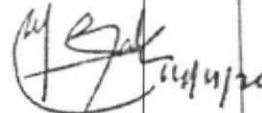
The Procurement Committee-I is re-constituted as per Rule-07 of Sindh Public Procurement Rules-2010, for performing the functions prescribed in Rule-08 of Rules ibid for the works for which evaluation report required to be hoisted on Sindh Public Procurement Authority as under:

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
11. AO (ESTT) KW&SB
12. AO (Budget) KW&SB
13. IAO-II KW&SB
14. Office Copy.
15. Master File.

c.c. to Managing Director, KW&SB

OO-2016