

NIT No. SPPRA Serial No.27182

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

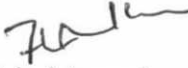
Description of work: MANUFACTURING PINION GEAR SHAFT I/C MAIN GEAR ASSEMBLY COLLAR BEARING AND OTHER COMPONENTS 70 MGD FILTER PLANT C.O.D HILLS

Date of Opening: 19-04-2016

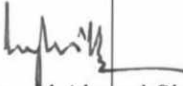
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.H.R Brothers	M/s.Aarm Construction
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-Haqqe)  
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.27182**

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

Name of Work: **MANUFACTURING PINION GEAR SHAFT I/C MAIN GEAR ASSEMBLY COLLAR BEARING AND OTHER COMPONENTS 70 MGD FILTER PLANT C.O.D HILLS**

**MINUTES OF BID OPENING MEETING.**

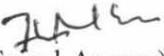
A meeting of the procurement committee of this department was held on 19-04-2016 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.

**(Attendance sheet is enclosed).**

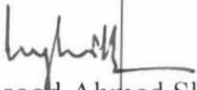
2. Two bidders submitted their bids till the deadline of submission.
  - i. M/s. H.R Brothers
  - ii. M/s. Aarm Construction
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement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

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.H.R Brothers	Rs.9,99,000/-	Rs.19,990/-	P.O # 14213300 dt:15-04-2016 from HBL Malir Cantt Branch Karachi.
2.	M/s.Aarm Construction	Rs.9,99,999/-	Rs.20,000/-	P.O # 00811835 dt:15-04-2016 from Bank Al Habib Ltd. Malir Cantt Branch Karachi.

4. The both bids contain cutting or overwriting duly signed and stamp.
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)  
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Member / Secretary

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

  
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Superintending Engineer (KMC)  
Member

  
(Zahid Jamil Qureshi)  
S.E (C.O.D)  
Member

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



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)**  
**BID EVALUATION REPORT**

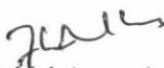
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.27182 I.D No._____
3	Tender Description/Name of Work/Item:	<b>MANUFACTURING PINION GEAR SHAFT I/C MAIN GEAR ASSEMBLY COLLAR BEARING AND OTHER COMPONENTS 70 MGD FILTER PLANT C.O.D HILLS</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>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:	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.H.R Brothers	Rs.9,99,000/-	1 <sup>st</sup> Lowest	@0.015% Below	Pay Order and other documents are available. P.O # 14213300 dt:15-04-2016 Rs.19,990/-from HBL Malir Cantt Branch Karachi.	Substantially Responsive
2.	M/s.Aarm Construction	Rs.9,99,999/-	2 <sup>nd</sup> Lowest	@0.085% Above	Pay Order and other documents are available. P.O # 00811835 dt:15-04-2016 Rs.20,000/-from Bank Al Habib Ltd. Malir Cantt 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.H.R Brothers** declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.

  
(Faisal Ameer)  
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(Saif-ul-Haque)  
Additional Director Internal  
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(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Zahid Jamil Qureshi)  
S.E (C.O.D)  
Member

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

**COMPARATIVE STATEMENT**

**Name of Work: MANUFACTURING PINION GEAR SHAFT I/C MAIN GEAR ASSEMBLY COLLAR BEARING AND OTHER COMPONENTS  
70 MGD FILTER PLANT C.O.D HILLS**

Item No	Description of Work	Estimated Cost			M/s.H.R Brothers		M/s.Aarm Construction			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Mfg. main gear collar bearing fixing of air blower 170 KW re-meting with pure white metal No. 11-R imported i/c turning, casting to the required size 112 mm dia X 80 mm long X 28mm W.	12.00	Nos	6,425	Each	77,100	6000.00	72,000.00	6600.00	79,200
2	Mfg. main gear collar bearing fixing of air blower 170 KW re-meting with pure white metal No. 11-R imported i/c turning, finding, polishing and buffing including casting to the required size 107 mm dia X 73 mm long X 28mm W.	12.00	Nos	6,373	Each	76,476	6500.00	78,000.00	6560.00	78,720
3	Mfg. main gear collar bearing fixing of air blower 170 KW re-meting with pure white metal No. 11-R imported i/c turning, finding, polishing and buffing including casting to the required size 108 mm dia X 64 mm long X 28mm W.	12.00	Nos	6,800	Each	81,600	7100.00	85,200.00	7000.00	84,000
4	Mfg. main gear collar bearing fixing of air blower 170 KW re-meting with pure white metal No. 11-R imported i/c turning, finding, polishing and buffing including casting to the required size 109 mm dia X 25 mm long X 23mm W.	12.00	Nos	7,880	Each	94,560	7400.00	88,800.00	8000.00	96,000
5	Mfg. main gear collar bearing fixing of air blower 170 KW re-meting with pure white metal No. 11-R imported i/c turning, finding, polishing and buffing including casting to the required size 109 mm dia X 18 mm long X 22mm W.	6.00	Nos	7,799	Each	46,794	8000.00	48,000.00	9500.00	57,000
6	Mfg. main gear collar bearing fixing of air blower 170 KW re-meting with pure white metal No. 11-R imported i/c turning, finding, polishing and buffing including casting to the required size 95 mm dia X 74 mm long X 18mm W.	6.00	Nos	4,524	Each	27,144	4500.00	27,000.00	2180.00	13,080
7	Mfg. pinion gear shaft new making material carbon steel pinion shaft air blower gear assembly, cleaning, grinding, cutting, milling hobbing, slotting, heat treatment, buffing and polishing pinion shaft gear assembly in the required size as per sample 6" dia 28" long complete job specification of Engineer Incharge.	2.00	Nos	217,608	Each	435,216	218000.00	436,000.00	217850.00	435,700

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*SEC(60)*

*D.A-0*

**Name of Work: MANUFACTURING PINION GEAR SHAFT I/C MAIN GEAR ASSEMBLY COLLAR BEARING AND OTHER COMPONENTS  
70 MGD FILTER PLANT C.O.D HILLS**

Item No	Description of Work	Estimated Cost				M/s.H.R Broiners		M/s.Aarm Construction		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
8	Mfg. star / delta oil starter air contact silver coated gun metal step point I type size length 80mm x w 30mm x thick 10mm.	72.00	Nos	767.50	Each	55,260	785.00	56,520.00	680.00	48,960
9	Mfg. star / delta oil starter air contact silver coated gun metal step point I type size length 60mm x w 50mm x thick 8mm thick.	72.00	Nos	687.50	Each	49,500	680.00	48,960.00	760.00	54,720
10	Dismantling main air blower 170 KW labour charges with transportation charges complete job.	1.00	Job	24,350	P/Job	24,350.00	26000.00	26,000.00	25000.00	25,000.00
11	Re-fixing main air blower 170 KW labour charges with transportation charges complete job.	1.00	Job	31,150	P/Job	31,150	32520.00	32,520.00	27619.00	27,619
	<b>TOTAL QUOTED / CORRECTED COST</b>					<b>999,150</b>		<b>999,000</b>		<b>999,999</b>

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

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Additional Director Internal  
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Superintending Engineer (KMC)  
Member

(Zahim Jamil Qureshi)  
S.E (C.O.D)  
Member

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

## ATTENDANCE SHEET

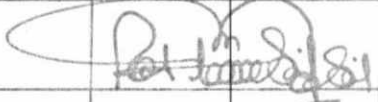
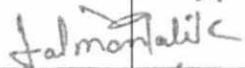
NAME OF WORK:-

S.No	NAME OF WORK
1.	Manufacturing Pinion Gear Shaft i/c Main Gear Assembly Collar Bearing And Other Components 70 MGD Filter Plant C.O.D Hills

Venue:- The Chief Engineer (IP&D) KW&SB, Room No.5, Block-E At 9<sup>th</sup> Mile Karsaz, Karachi.

Date: 19-4- -2016 at 2:30PM

### CONTRACTORS/FIRMS/BIDDERS

S.No	Name Of Firms/Bidders	Contact No	Signature
	H.R. Brothers	0321-2578773	
	AARM CONST		
	/	/	/



**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**

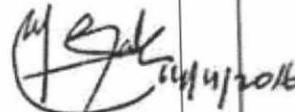
The Procurement Committee-I is re-constituted as per Rule-07 of Sindh Public Procurement Rules-2010, for performing the functions prescribed in Rule-08 of Rules ibid for the works for which evaluation report required to be hoisted on Sindh Public Procurement Authority as under:

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
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15. Master File.

c.c. to Managing Director, KW&SB

OO-2016