

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER P.P.DIVISION.

COD FILTER PLANT, GULSHAN-E-IQBAL, KARACHI.

Contact No. 03333049232.

NO: EE/P.P.DIV/KW&SB/2016-2017/110/

DATED: 15-05-2017.

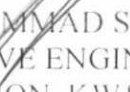
To,
The Director, (A & F)
Sindh Public Procurement Regulatory Authority,
Govt. of Sindh,
Barrack No 8, Sindh Secretariat 4-A,
Karachi.

**SUBJECT:- BID OPENING & EVALUATION REPORTS FOR THE WORK OF:-
REPLACEMENT OF NECESSARY PART AND ACCESSORY IN THE DEFUNCT
AIR BLOWER OF COD FILTER PLANT.**

Ref:- SPPRA Website Sr. No 32803.

Enclosed please find herewith Attendance Sheet of Participant Contractors, Minutes of Bid Opening Meeting, Bidders Qualification Report, Comparative Statement and its Evaluation Report (in Original) for the subjected work for information and further necessary action.

NIT of the subjected work was hoisted on SPPRA's website at serial No 32803.


KHAIR MOHAMMAD SOOMRO
EXECUTIVE ENGINEER
P.P.DIVISION, KW&SB.

Copy to:-

01. The Director Design, KW&SB.
02. The Superintending Engineer, COD KW&SB.
03. The Representative of D.G (T/S), KMC.
04. The Representative of Finance Advisor, KMC.
05. All Participant Bidders.
06. Office Copy.

564
15-5-17
DATED:

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


Description of work: REPLACEMENT OF NECESSARY PART AND ACCESSORY IN THE DEFUNCT AIR BLOWER OF COD FILTER PLANT

Date of Opening: 08-05-2017


BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.N.A.F Enterprises	M/s.Serena 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
	Qualification Criteria:		
5.	Minimum three year 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


(Jawaid Ali Kamboh)
D.A.O (C.O.D)
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


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT Sr. No. SPPRA Serial No.32803

Method of Procurement: Single Stage Single Envelope.

Name of Work: **REPLACEMENT OF NECESSARY PART AND ACCESSORY IN THE DEFUNCT AIR BLOWER OF COD FILTER PLANT**

MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 08-05-2017 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. N.A.F Enterprises
 - ii. M/s. Serena 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.N.A.F Enterprises	Rs.17,55,226/-	Rs.40,000/-	P.O# 15696541 dt:06-05-2017 from HBL Rizvia Society Branch Karachi.
2.	M/s.Serena Enterprises	Rs.17,57,138/-	Rs.40,000/-	P.O# 15696553 dt:08-05-2017 from HBL Rizvia Society 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:	KWSB/DPR/2017/56 published in daily "Jang" "The Express Tribune" and daily "Waka" dt: 15-04-2017 SPPRA Serial No.32803 I.D No.
3	Tender Description/Name of Work/Item:	REPLACEMENT OF NECESSARY PART AND ACCESSORY IN THE DEFUNCT AIR BLOWER OF COD FILTER PLANT
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / 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:	08-05-2017

12 BID EVALUATION REPORT

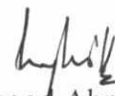
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.N.A.F Enterprises	Rs.17,55,226/-	1 st Lowest	@7.385% Above	P.O and required documents are available. P.O# 15696541 dt:06-05-2017 Rs.40,000/-from HBL Rizvia Society Branch Karachi.	Substantially Responsive
2	M/s.Serena Enterprises	Rs.17,57,138/-	2 nd Lowest	@7.502% Above	P.O and required documents are available. P.O# 15696553 dt:08-05-2017 Rs.40,000/-from HBL Rizvia Society Branch Karachi.	Substantially Responsive

The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPR 2010 **M/s.N.A.F Enterprises** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


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(Saleem Ahmed)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

Name of Work: REPLACEMENT OF NECESSARY PART AND ACCESSORY IN THE DEFUNCT AIR BLOWER OF COD FILTER PLANT

Item No	Description of Work	Estimated Cost				M/s.N.A.F Enterprises		M/s.Serena Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Manufacturing new main Gear assembly Carbon Steel air blower 170 Kw type No.4182P-045 at minimum 2970-Qr 9600, 3 Phase 440 Volts i/c cleaning, grinding, cutting, milling, hobbing, slotting, heat treatment, polishing and buffing maingear assembly required size as per sample, original sie 16" dia 18" long, complete job and instruction of Engineering Incharge.	2.00	Nos	494,350	Each	988,700	528,955	1,057,910	528,960	1,057,920
2	Manufacturing Pinin Gear Shaft new making material Carbon Steel Pinion shaft air blower gear assembly, cleaning, grinding, cutting, milling, hobbing, slotting, heat treatment, polishing and buffing maingear assembly required size as per sample, original sie 6" dia 28" long, complete job and instruction of Engineering Incharge.	2.00	Nos	217,608	Each	435,216	235,016	470,032	235,200	470,400
3	Providing and fixing S.S Nuts and bolts size 4" long x 18 mm dia (Fixing of gear box).	52.00	Nos	175	Each	9,100	189	9,828	190	9,880
4	Providing and fixing S.S Nuts and bolts size 5" long x 22 mm dia (Fixing of Fan body).	26.00	Nos	350	Each	9,100	378	9,828	380	9,880
5	Providing and fixing S.S Nuts and bolts size 4" long x 1" dia (Fixing of Coupling).	24.00	Nos	290	Each	6,960	313	7,512	315	7,560
6	Providing and fixing S.S Steds size 2 1/2" long x 14mm (Fixing of Water Body).	28.00	Nos	195	Each	5,460	210	5,880	211	5,908
7	Providing and fixing S.S Steds size 3" long x 14mm (Fixing of Oil Pump Box).	24.00	Nos	175	Each	4,200	189	4,536	190	4,560
8	Providing and fixing Coupling Rubber bush size (outer dia 45mm x 40 mm length x thick 10mm).	24.00	Nos	350	Each	8,400	378	9,072	380	9,120
9	Providing and fixing rubber Gas kit fixing of air blower 170 KW.	2.00	Set	2,500	P/Set	5,000	2,700	5,400	2,750	5,500
10	Providing Copper tub 14mm dia x 60" length 4" = 240 rft fixing of Air blower water body i/c Vreazing and testing complete job etc.	180.00	Rft	140	P/Rft	25,200	151	27,180	155	27,900

Name of Work: REPLACEMENT OF NECESSARY PART AND ACCESSORY IN THE DEFUNCT AIR BLOWER OF COD FILTER PLANT

Item No	Description of Work	Estimated Cost				M/s.N.A.F Enterprises		M/s.Serena Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
11	Mfg. Star / Delta Oil Starter Air contact silver coated Gun metal step point I type sie length 80mm xw 30mm x thick 10mm.	36.00	Nos	767.50	Each	27,630	828	29,808	830	29,880
12	Mf.g Star / Delta oil Starter Air contact Silver coated Gun metla step oint big angle type length 60mm x W50 mm x 8mm thick.	36.00	Nos	687.50	Each	24,750	742	26,712	745	26,820
13	Mfg. Star / Delta Oil Starter Air contact silver coated Gun metal step point size Small angle type length 40 mm x w40mm x thick 8mm (turning, banding, polishing and buffing and making as per sample complete job etc	54.00	Nos	542.50	Each	29,295	585	31,590	590	31,860
14	Re-fixing main air blower 170KW labour charges with transportation charges complete job.	1.00	Job	24,350	P/Job	24,350	26,298	26,298	26,300	26,300
15	Re-fixing main air blower 170KW labour charges with transportation charges complete job.	1.00	Job	31,150	P/Job	31,150	33,640	33,640	33,650	33,650
TOTAL QUOTED / CORRECTED COST						1,634,511		1,755,226		1,757,138


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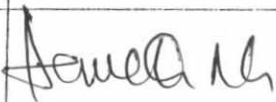


 (Saleem Ahmed)
 Director (Design & Estimate)
 Convener

ATTENDANCE REPORT

NAME OF WORK:- Replacement of necessary part and
Accessory in the Defunct Air Blower of CO2
Filter Plant -

DATE OF OPENING 08-05-2017

The following competitor have participated in the competition of the subjected work:-

SR. NO	NAME OF CONTRACTOR	SINGATURE
1	M/S N. A. F. ENTP	
2	M/S Sreeveng ENTP	
3		
4		
5		
6		