

OFFICE OF THE RESIDENT ENGINEER
N.E.K. (PUMPING & FILTER) K-II, KW&SB

No. RE/NEK(P&F)K-II/WO/2015-16/169

Dated: 17-06-2016

M/s. H. R. Brothers,
Contractor,
Karachi.

WORK ORDER

Subject:- URGENT R/M WORK OF OPERATING ELECTRIC PANEL FOR H.T MOTOR NO.(2 & 3) 525 KW, 11 KV AT N.E.K. K-III PUMP HOUSE"

Ref.: Your Tender 10.05.2016

Your Tender (On item rate basis) invited through Press under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.19,63,500/= as per 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.19,63,500/= (Rupees Nineteen Lac Sixty Three Thousand Five Hundred only) duly approved by the Managing Director, KW&SB. The expenditure is charged against the B.G. No.6253-26 for the year 2015-2016.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, N.E.K. (P) K-II, KW&SB. 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 (15) days.


Resident Engineer
N.E.K.(P&F) K-II Div.
K.W.& S.B.

Copy to:-

1. S.E.(P&F)-2, KW&SB.
2. A.E.E., N.E.K. (F/P) K-II, KW&SB.
3. Work File.
4. Office copy.

KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPT. K.W.S.B
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt Dep
- 3) TITLE OF CONTRACT upgrd 81m WTR ab opmating Bldg Panel Gov H.T. m/w No (243) 525 KW-11-10V ad
- 4) TENDER NUMBER 04 - Form -
- 5) BRIEF DESCRIPTION OF CONTRACT M.D. KWSB
- 6) FORUM THAT APPROVED THE SCHEME Power supply from K-E motor no 203 Pk 10 to Restart. maintenance supervised Bld.
- 7) TENDER ESTIMATED VALUE Rs 1963500 -
- 8) ENGINEER'S ESTIMATE (For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1963500
- 10) TENDER OPENED ON (DATE & TIME) 10-05-2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 - Two -
- 12) NUMBER OF BIDS RECEIVED 02 Two
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Two
- 14) BID EVALUATION REPORT (Enclose a copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s H-R Brothers
- 16) CONTRACT AWARD PRICE Rs 1963500
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st M/s H-R Brothers
02 M/s Al-Hanani Builders
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- | | | |
|----|--|-------------------------------------|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE _____ | <input checked="" 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 K W E S B

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

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

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

Yes	S-PPRA-S-No-27807.
No	1-D-

ii) Newspapers
(If yes, give number of newspapers and dates)

Yes	Daily Messenger - Naha Subj 21-04-16 - Daily Jang 22-04-16
No	

22) NATURE OF CONTRACT

<input type="checkbox"/>	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	<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"/>	<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 checked="" type="checkbox"/>	No	<input type="checkbox"/>	<input 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 details and 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 A ROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MONTHLY 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"/>

39) Date of Award of Contract: 17-06-2016

Signature & Official Stamp of
Authorized Officer

PARDEEP KUMAR
Resident Engineer
N.E.K (P&F) K.II-III,
KW&SB

Date 17-06-2016

FOR OFFICE USE ONLY

Name of Work

URGENT R/M WORK OF OPERATORY ELECTRIC PANEL FOR HT MOTOR NO. (2 & 3) 525 KW, 11KV AT N.E.K K-III PUMP HOUSE.

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	02 Jobs	Isolate the power supply then dismantled VCB motorized 230VAC, F-Coil 110 VDC closing coil 110 VDC, with counter 6 No. + 6 NC with variator circuit 24 pole terminal strips 210mm pole spacing, breaker tripping signal 12KV, 1250A, 20KA, 50HZ, 12/28/75KV, type 3AH5113-2ME40-2KF2 then re-install after Engg. Services complete in all respect and asp per direction E/Incharge.	44000/-	Forty Four Thousand Only	Job	88000/-
2.	02 Jobs	Removal of existing CTs & cover heated copper bus bar then providing & fixing HTCT (double core) Ratio 250/5/5A, core 1: 10VA 0.5M5, core2 15 VA type FC-15PM SP20, 1th.25KA IL 12/28/75 KV make FICO.	206500/-	Two Hundred Six Thousand Five Hundred Only	Job	413000/-
3.	02 Jobs	Providing & Fixing AC current transducer, 3 phase CT ration 250/5A auxiliary supply 110 V DC input 5A out put 4-20 mA c102 type S3-AD-3-55A 4E.	38000/-	Three Hundred Eighty Thousand Only	Job	76000/-
4.	02 Jobs	Installation power capacitor bank with built in discharge resistance 11KV 200 KVR 50Hz (capacitor bank provided by the Department).	54500/-	Fifty Four Thousand Five Hundred Only	Job	109000/-
5.	03 Jobs	Servicing of electric panel for operating 525 KW, 11KVA electric motor decontamination of bus bar including replacement of over heated bus bar lugs, nuts and bolts etc (one incoming + 2 out going panel)	52500/-	Fifty Two Thousand Five Hundred Only	Job	157500/-
6.	04 Nos.	Providing & Fixing (Raychem) insulation kit for 120mm ² PVC 3 cable.	53000/-	Fifty Three Thousand Only	Each	212000/-
7.	02 Sets	P/I of external fuses for capacitor 20A, 24KV type 3000613.20 SIBA.	112000/-	One Hundred Twelve Thousand Only	Sets	224000/-
					TOTAL	RS 1963500/-

I/We hereby Quoted Rs..

1963500/-

(Rupees)

One Million Nine Hundred Sixty Three Thousand Five Hundred Only/-

PARDEEP KUMAR
Resident Engineer
N.E.K K-III
KW&SB



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (E&M)-W

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

No.KW&SB/CE/E&M-W/2016/109
Dated: 16-06-2016

M/s. H.R. Brothers,
Contractor, ✓
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- URGENT R/M WORK OF OPERATING ELECTRIC PANEL FOR H.T. MOTOR NO.(2&3) 525 KW, 11 KV AT N.E.K. K-III PUMP HOUSE

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-34/N, your bid for the subjected work is hereby accepted for the sum of Rs.19,63,500/= (Rupees Nineteen Lac Sixty Three Thousand Five Hundred only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-46/N and financially concurred by Finance Department, KW&SB vide Para-53 to 65/N duly approved by M.D., KW&SB vide Para-67/N. The expenditure is chargeable to B.G. No.6253-26 for the financial year 2015-2016.

There is now binding contract between KW&SB and M/s. H.R. Brothers.

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. H.R. Brothers.

Provide with the 02% @ Rs.19,63,500/= 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, NEK (P&F) K-II Division Office for execution of Agreement, the value of Stamp paper will be Rs.6,880/= @ 0.35% of sanctioned cost which should be produced by you.

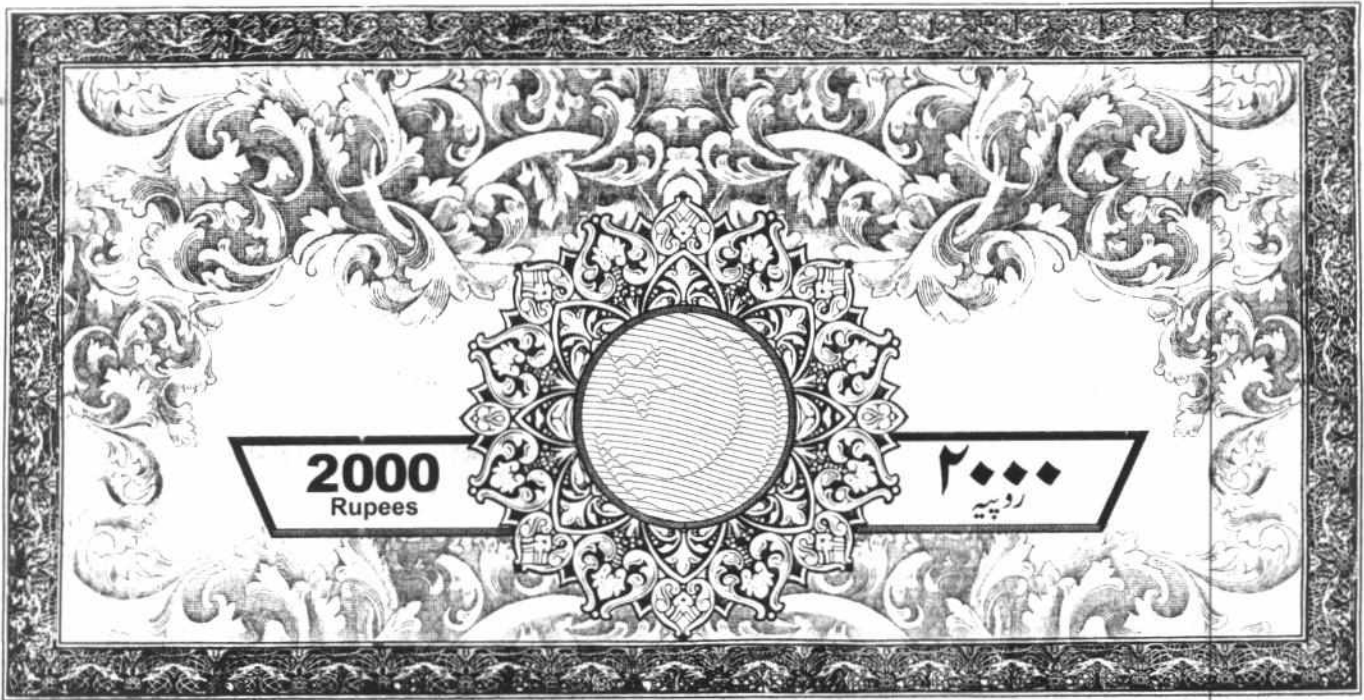
All correspondence onward shall be carried out through Superintending Engineer (P&F)-2, KW&SB.

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)-2, 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.



SHAHID SALEEM Stamp Vendor

No.66, Shop No.1, Karim Plaza
Block-14, Karachi

249720

14 JUN 2016
Judge: Anwar Siddiqui
Advocate LC No. 8825

Not responsible for any loss

(RUPEES TWO THOUSAND ONLY)

AGREEMENT

Between

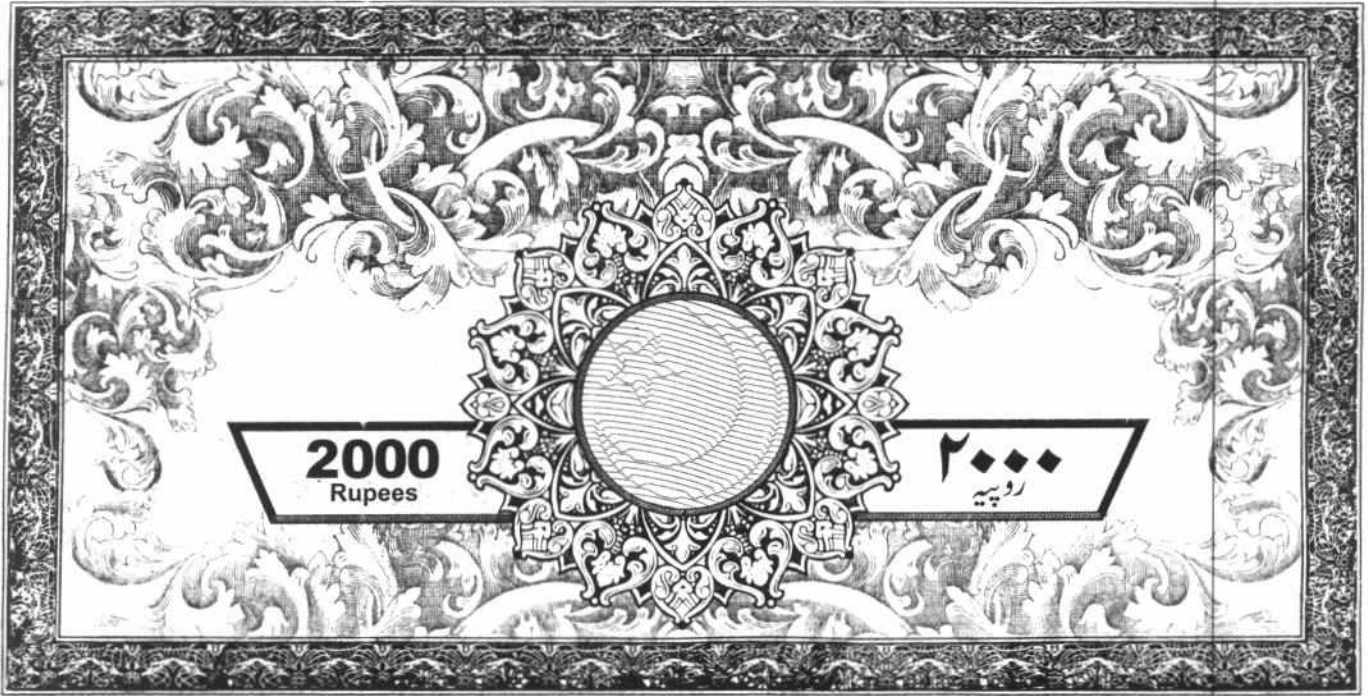
M/s. H. R. Brothers,
and

Karachi Water & Sewerage Board.

This agreement made on this 17 day of June 2016, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-2, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. H. R. Brothers, 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: 10.05.2016 for the work of "URGENT R/M WORK OF OPERATING ELECTRIC PANEL FOR H.T MOTOR NO.(2 & 3) 525 KW, 11 KV AT N.E.K. K-III PUMP HOUSE". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.19,63,500/= (Rupees Nineteen Lac Sixty Three Thousand Five Hundred only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-46/N and financially concurred by the Finance Department, KW&SB

PAGE 1 OF 3




SHAHID SALEEM Stamp Vendor
License No. 66, Shop No 1 Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi

(RUPEES TWO THOUSAND ONLY)

249719
S. No. 14 JUN 2016
T. No. 14
F. No. 14
Advocate
L.C. No. 8823

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 (15) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 17 day June, 2016.

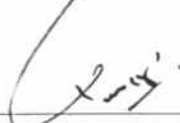


M/s. H. R. Brothers,
(Contractor)

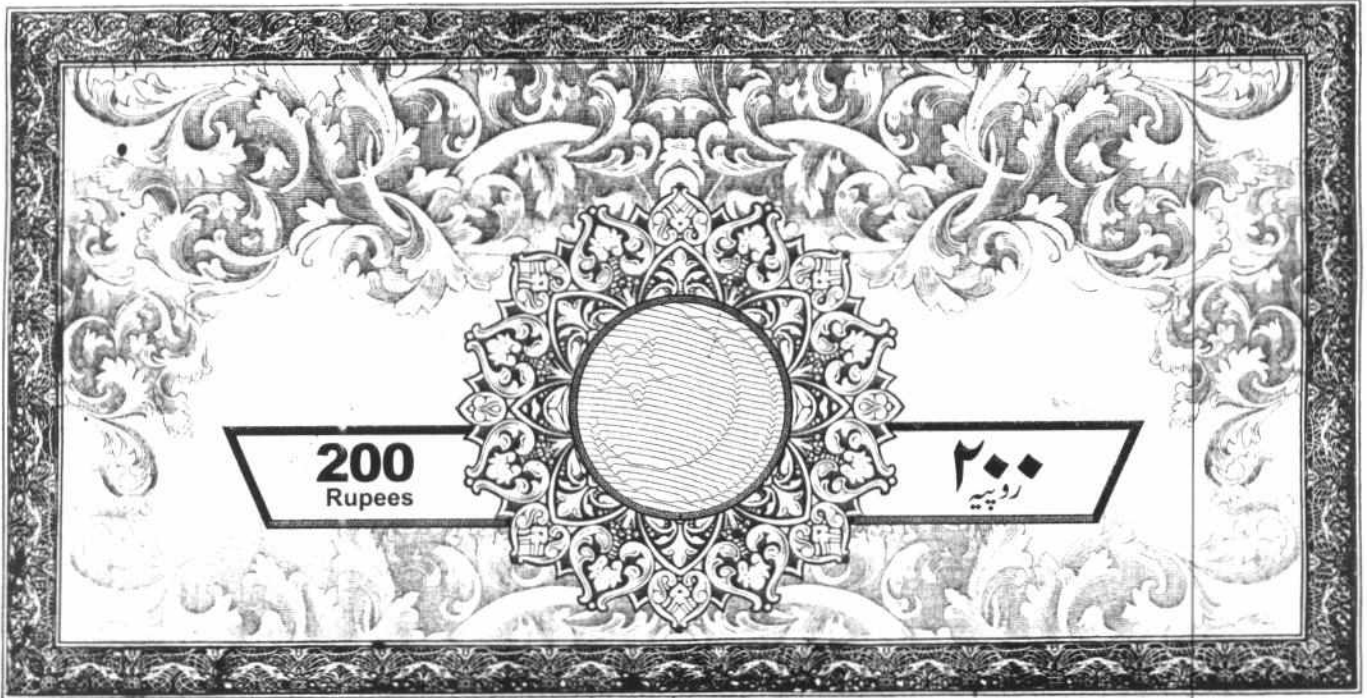

RESIDENT ENGINEER
NORTH EAST KARACHI
(P&F) K-II DIVISION, KW&SB


SUPERINTENDING ENGINEER
(PUMPING & FILTER)-2,
KW&SB


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

WITNESSES:

1. 
M/s Saim & Co
2. 
Al-HANNAN BUILDERS



SHAHID SALEEM Stamp Vendor
 Licence No.66, Shop No.1, Karim Plaza
 Gulshan-e-Iqbal Block-11, Karachi

(RUPEES TWO HUNDRED ONLY)

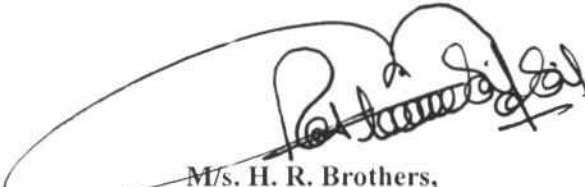
249873
 14 JUN 2016
 Advocate Amien Siddiqui
 LC No. 8825

AGREEMENT

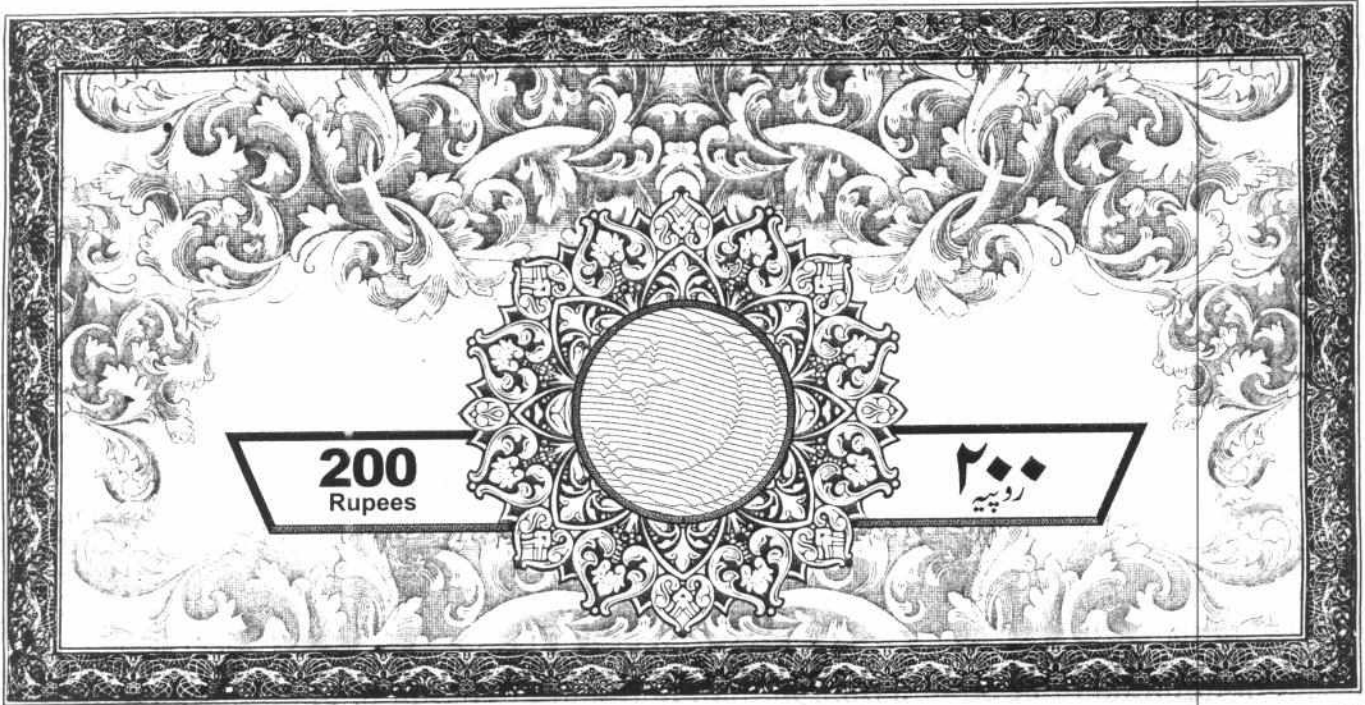
Between

M/s. H.R. Brothers,
 and
Karachi Water & Sewerage Board.

Name of Work:- URGENT R/M WORK OF OPERATING ELECTRIC PANEL
 FOR H.T MOTOR NO.(2 & 3) 525 KW, 11 KV AT N.E.K. K-III
 PUMP HOUSE


 M/s. H. R. Brothers,
 (Contractor)


 RESIDENT ENGINEER
 NORTH EAST KARACHI
 (P&F) K-II DIVISION, KW&SB



SHAHID SALEEM Stamp Vendor
Licence No.66, Shop No.1, Karim Plaza
Dulshan-e-Iqbal, Block-14, Karachi

(RUPEES TWO HUNDRED ONLY)

Stamp No. 249872 14 JUN 2016
Stamp: Fauqeer Anwar Siddiqui
advocate Lc. No. 1234
Not responsible for any Fake Documentation

AGREEMENT

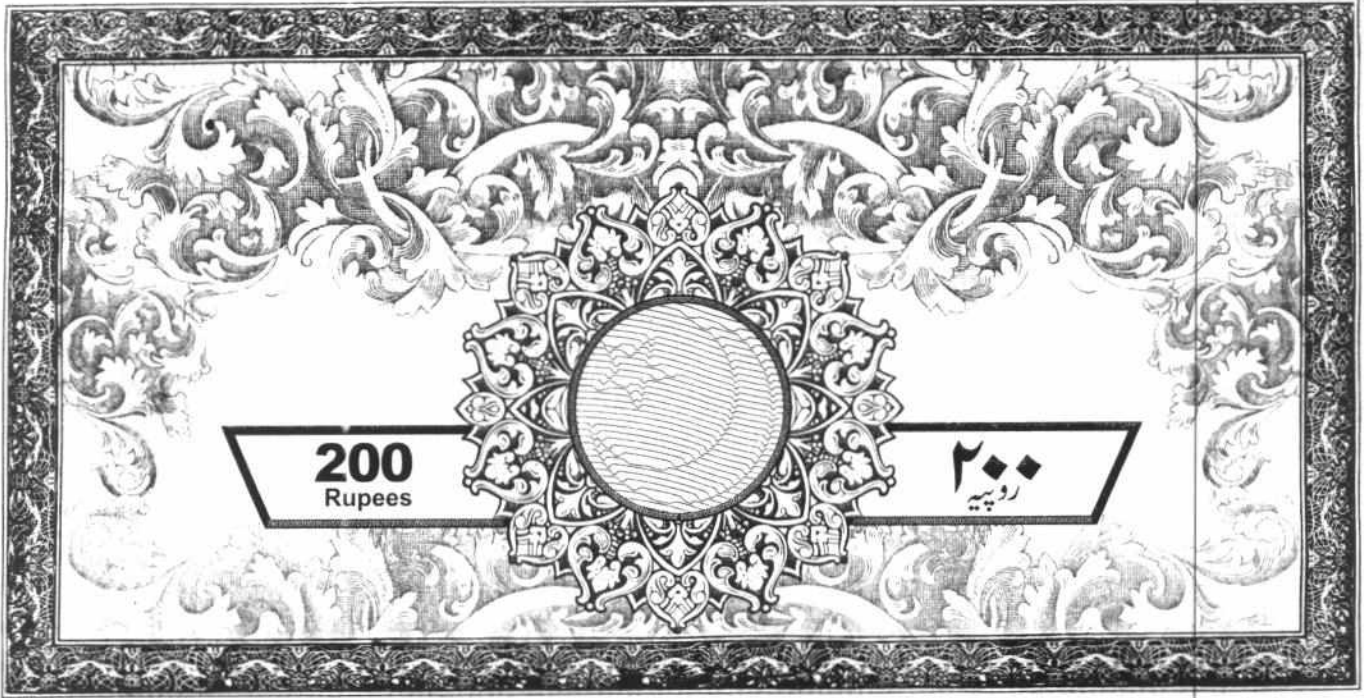
Between

M/s. H.R. Brothers,
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Karachi Water & Sewerage Board.

Name of Work:- URGENT R/M WORK OF OPERATING ELECTRIC PANEL
FOR H.T MOTOR NO.(2 & 3) 525 KW, 11 KV AT N.E.K. K-III
PUMP HOUSE


M/s. H. R. Brothers,
(Contractor)


RESIDENT ENGINEER
NORTH EAST KARACHI
(P&F) K-II DIVISION, KW&SB



SHAHID SALEEM Stamp Vendor
Service No 86, Shop No.1, Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi

RUPEES TWO HUNDRED ONLY

No. 249871

14 JUN 2016

Through
Advocate: Anwar Siddiqui
Advocate: Advocate
Lc No. 8823
Stamp
Total
Not responsible Any Fake Documentation

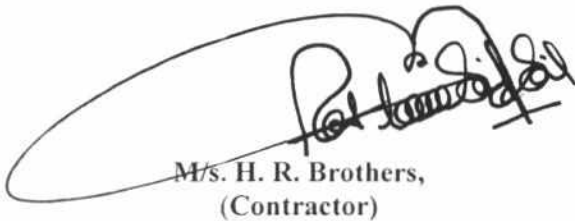
AGREEMENT

Between

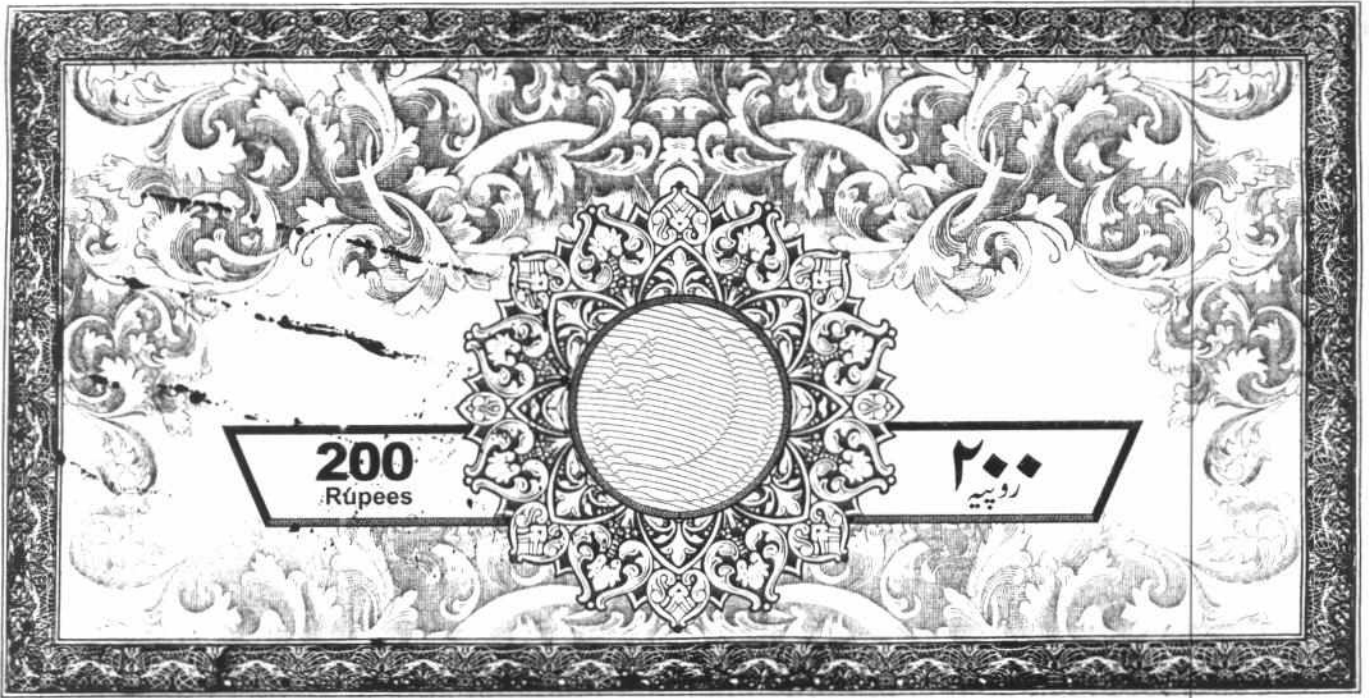
M/s. H.R. Brothers,
and
Karachi Water & Sewerage Board.

Name of Work:-

URGENT R/M WORK OF OPERATING ELECTRIC PANEL
FOR H.T MOTOR NO.(2 & 3) 525 KW, 11 KV AT N.E.K. K-III
PUMP HOUSE


M/s. H. R. Brothers,
(Contractor)


RESIDENT ENGINEER
NORTH EAST KARACHI
(P&F) K-II DIVISION, KW&SB



SHAHID SALEEM Stamp Vendor
Office No.66, Shop No.1 Karim Plaza
Dulshan-e-Iqbal Block-14, Karachi

(RUPEES TWO HUNDRED ONLY)

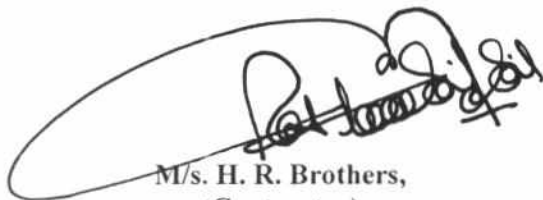
No. 249370 14 JUN 2016
Name: Amien Siddiqui
Advocate LC No. 8823
Not Responsible Any Fake Documentation

AGREEMENT

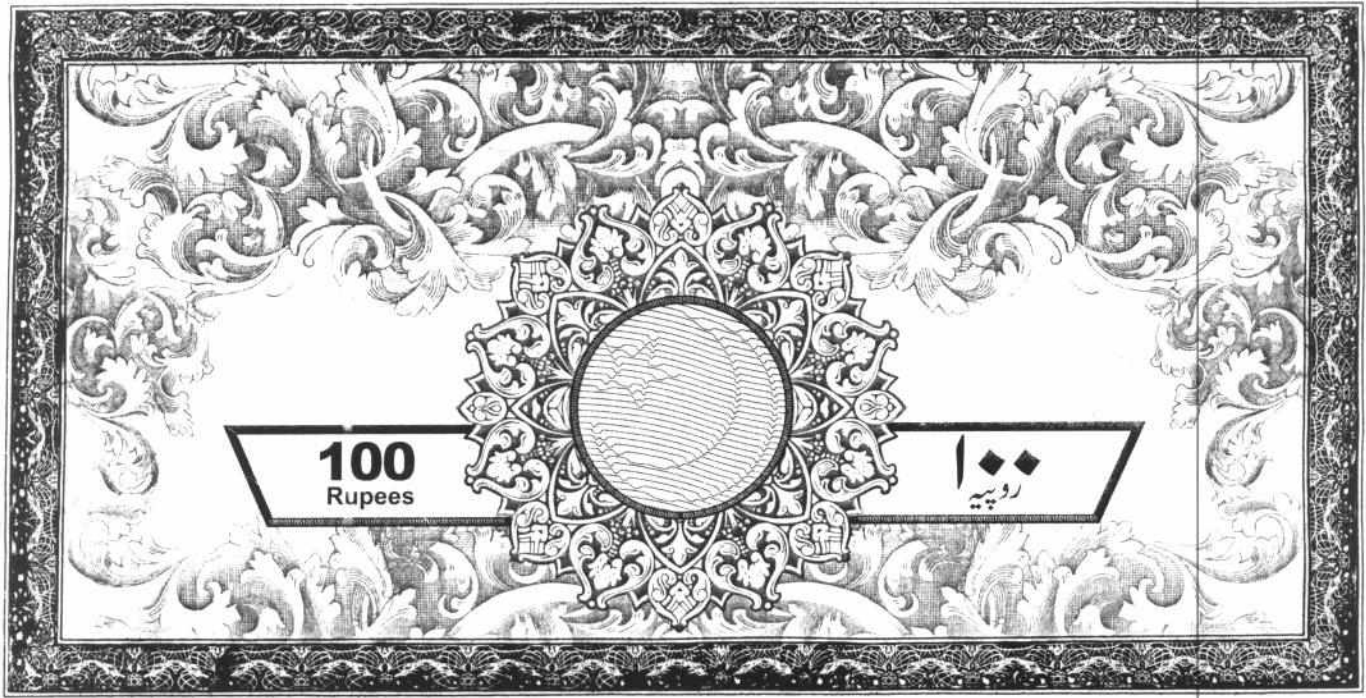
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Name of Work:- URGENT R/M WORK OF OPERATING ELECTRIC PANEL FOR H.T MOTOR NO.(2 & 3) 525 KW, 11 KV AT N.E.K. K-III PUMP HOUSE


M/s. H. R. Brothers,
(Contractor)


RESIDENT ENGINEER
NORTH EAST KARACHI
(P&F) K-II DIVISION, KW&SB



SHAHID SALEEM Stamp Vendor
Licence No 66, Shop No 1, Karim Plaza
Gulshan-e-Iqbal Block-14, Karachi

RUPEES ONE HUNDRED ONLY

249918 JUN 2016
Magsal
Karachi

AGREEMENT

Between

M/s. H.R. Brothers,
and
Karachi Water & Sewerage Board.

Name of Work:- URGENT R/M WORK OF OPERATING ELECTRIC PANEL FOR H.T MOTOR NO.(2 & 3) 525 KW, 11 KV AT N.E.K. K-III PUMP HOUSE

M/s. H. R. Brothers,
(Contractor)

RESIDENT ENGINEER
NORTH EAST KARACHI
(P&F) K-II DIVISION, KW&SB

3

NIT No. SPPRA Serial No. 27807

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


Description of work: **PROVIDING AND LAYING OF CABLE I/C SERVICING OF PANEL FOR 1600 KVA 11/3.3 KB TRANSFORMER (NO.02) AT HIGH LIFT N.E.K (P) K-II**


Date of Opening: 10-05-2016

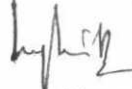
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Khyber Builders	M/s.Noor Construction Co.
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	No
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


(Jamil Ahmed Ansari)
S.E (P&F)-II
Member


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

NIT Sr. No. SPPRA Serial No.27807

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING AND LAYING OF CABLE I/C SERVICING OF PANEL FOR 1600 KVA 11/3.3 KB TRANSFORMER (NO.02) AT HIGH LIFT N.E.K (P) K-II


MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 10-05-2016 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. Khyber Builders
 - ii. M/s. Noor 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.Khyber Builders	Rs.15,31,413/-	Rs.30,268/-	P.O # 01531017 dt:10-05-2016 from Bank Al Habib Ltd Saadi Town Branch Karachi
2.	M/s.Noor Construction Co.	Not Quoted	-	Pay Order not attached.

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


(Jamil Ahmed Ansari)
S.E (P&F)-II
Member


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



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

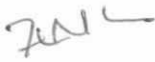
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2016/38 published in daily "Messenger", "Naun Suj" dt:21-04-16 & daily "Jang" dt:22-04-2016. SPPRA Serial No.27807 I.D No.
3	Tender Description/Name of Work/Item:	PROVIDING AND LAYING OF CABLE I/C SERVICING OF PANEL FOR 1600 KVA 11/3.3 KB TRANSFORMER (NO.02) AT HIGH LIFT N.E.K (P) K-II
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / SPPRA Web Site
6	Total Bid Documents Sold:	02 Nos
7	Total Bid Received:	02 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No
11	Financial Bid Opening Date:	10-05-2016


12 BID EVALUATION REPORT

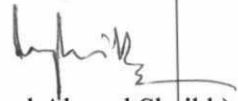
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Khyber Builders	Rs.15,31,413/-	1 st Lowest	@5.001% Above	Pay Order and other documents are available. P.O # 01531017 dt:10-05-2016 Rs.30,268/-from Bank Al Habib Ltd Saadi Town Branch Karachi	Substantially Responsive
2.	M/s.Noor Construction Co.	Not Quoted	-	-	Pay Order and other documents are not available.	Un-Responsive


The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Khyber Builders** 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


(Jamil Ahmed Ansari)
S.E (P&F)-II
Member


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

COMPARATIVE STATEMENT

**Name of Work: PROVIDING AND LAYING OF CABLE I/C SERVICING OF PANEL FOR 1600 KVA 11/3.3 KB TRANSFORMER
(NO.02) AT HIGH LIFT N.E.K (P) K-II**

Item No	Description of Work	Estimated Cost				M/s. Khyber Builders		
		Quantity	Rate	Per	Amount	Rate	Amount	
1	Providing and Laying (main or sub main) PVC insulated and PVC sheeted with 3.5 core armed copper conductor 600/1000 volts size 240mm.	49.00	Mtrs	14,895	P/Mtr	729,855	15,640	766,360
2	P/L of Termination kit of (Raychum) for 240mm ² H/T Cable	5.00	Set	68,720	P/Set	343,600	72,156	360,780
3	Removal of existing CTs, & over heated copper bus bar then providing & Fixing H.T C.T (double Core) Ratio 250/5/5A, core 1:10 VA 0.5M5, core 2:15VA type FC-15PM SP20, 1st 25 KA IL 12/28/75 KV make FICO	1.00	Job	187,950	P/Job	187,950	197,350	197,350
4	Servicing of electric panel for operating 412 KW, 11 KVA electric motor decontamination of bus bar including replacement of over heated bus bar lugs, nuts and bolts etc (one incoming + 1 out going panel).	2.00	Job	48,010	P/Job	96,020	50,410	100,820
5	P/L of external fuses for capacitor 20A, 24KV, type 3000613.20 SIBA.	1.00	Set	101,050	P/Set	101,050	106,103	106,103
	TOTAL QUOTED / CORRECTED COST					1,458,475		1,531,413

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

NIT No. SPPRA Serial No. 27807

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


Description of work: **REPAIRING & RECONDITIONING MAINTENANCE OF NON-RETURN VALVE 800 MM DIA OF PUMP SET NO.02 AT N.E.K (P&F) K-III PUMP HOUSE**

Date of Opening: 10-05-2016


BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Khyber Builders	M/s.Noor Construction Co.
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	No
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


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S.E (P&E)-II
Member


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

NIT Sr. No. SPPRA Serial No.27807

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIRING & RECONDITIONING MAINTENANCE OF NON-RETURN VALVE 800 MM DIA OF PUMP SET NO.02 AT N.E.K (P&F) K-III PUMP HOUSE


MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 10-05-2016 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**).

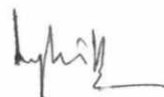
2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Khyber Builders
 - ii. M/s. Noor Construction Co.
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement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


S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Khyber Builders	Rs.17,63,509/-	Rs.35,270/-	P.O # 01531016 dt:10-05-2016 from Bank Al Habib Ltd Saadi Town Branch Karachi
2.	M/s.Noor Construction Co.	Not Quoted	-	Pay Order not attached.

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)
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Member / Secretary


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Audit – KMC Member


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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/2016/38 published in daily "Messenger", "Naun Suj" dt:21-04-16 & daily "Jang" dt:22-04-2016. SPPRA Serial No.27807 I.D No.
3	Tender Description/Name of Work/Item:	REPAIRING & RECONDITIONING MAINTENANCE OF NON-RETURN VALVE 800 MM DIA OF PUMP SET NO.02 AT N.E.K (P&F) K-III PUMP HOUSE
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / 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>01 No</u>
11	Financial Bid Opening Date:	<u>10-05-2016</u>

12 BID EVALUATION REPORT

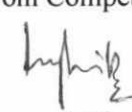
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Khyber Builders	Rs.17,63,509/-	1 st Lowest	@4.999% Above	Pay Order and other documents are available. P.O # 01531016 dt:10-05-2016 Rs.35,270/- from Bank Al Habib Ltd Saadi Town Branch Karachi	Substantially Responsive
2.	M/s.Noor Construction Co.	Not Quoted	-	-	Pay Order and other documents are not available.	Un-Responsive


The all concerned bidders are being informed accordingly.

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


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Convener

COMPARATIVE STATEMENT
Name of Work: REPAIRING & RECONDITIONING MAINTENANCE OF NON-RETURN VALVE 800 MM DIA OF PUMP SET NO.02
AT N.E.K (P&F) K-III PUMP HOUSE

Item No	Description of Work	Estimated Cost			M/s. Khyber Builders		
		Quantity	Rate	Per	Amount	Rate	Amount
1	Complete dismantling of valve shutter disc pin both side Shutter disc, Shutter disc and valve body seat bronze etc.	1.00 Job	18,450	P/job	18,450	19,372	19,372.00
2	Repair & reconditioning of shutter valve disc both side of pin guide hole by method of re-filling Cast Iron X-Ray welding the hole about 6" dia and length 5" i/c making line bore X-Axis on line bore m/l having dia 100mm length 3.5" as per direction of the E/I	1.00 Job	163,120	P/job	163,120	171,276	171,276.00
3	Repair & reconditioning of shutter valve disc complete front and back side by method of sand blasting process i/c making "V" shape thread at disc corner for fixing the disc seating ring having dia 1000 mm length 25mm with Special holding attachment i/c anticorrosion Sea paint with side of Sisc two coats as per direction of the Engineer Incharge.	1.00 Job	119,460	P/job	119,460	125,433	125,433.00
4	Loacl Mfg. of Valve pin from S.S. Solid Shaft having dia 140mm length 465mm making collar having dia 133mm and length 30mm other step cutting having dia 120mm and length 310mm and last step cutting dia 108mm and length 120mm masking case hardening on furnace m/L as per direction of Engineer Incharge.	2.00 Nos	54,390	Each	108,780	57,110	114,220.00
5	Repair and Re-conditioning of valve badly both pin guide hole by method of re-filling and shape (dmgaged hole) Cast Iron X-Ray welding about 6" dia and length 6" i/c making hole both pin guide at same axis without disturbing of dis-alignment having dia 125mm length 25mm and other dia 107mm and length 6" dia i/c sand blasting from inside the above body having width 800 mm i/c making anticorriwise Sea paint inside the valve as per direction of E/I.	2.00 Jobs	314,040	P/job	628,080	329,742	659,484.00
6	P/F Shutter disc seat from bronze metal by casting having finished size other dia 1175mm and inner dia 800mm width 50mm i/c making inside 'V' shape thread length 50mm as per direction of E/I.	1.00 Job	187,469	P/job	187,469	196,842	196,842.00
7	Providing & Fixing Valve body seat frame bronze metal by casting having finished size outer dia 1050mm and inner dia 985mm width 100mm i/c making 'V' Shape threat for fixing the seat on Valve body as per direction of E/I.	1.00 Job	155,285	P/job	155,285	163,049	163,049

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**Name of Work: REPAIRING & RECONDITIONING MAINTENANCE OF NON-RETURN VALVE 800 MM DIA OF PUMP SET NO.02
AT N.E.K (P&F) K-III PUMP HOUSE**


Item No	Description of Work	Estimated Cost				M/s. Khyber Builders		
		Quantity	Rate	Per	Amount	Rate	Amount	
8	Mfg. and fixing Pin guide cover from M.S Road having dia 220mm from width 65mm making under cut from one side 140mm dia, width 5mm and other step cutting 63mm dia width 25mm i/c making hole 08 Nos i/c having dia 19mm i/c making greasing point as per direction of E/I.	2.00	Jobs	16,110	P/Job	32,220	16,916	33,832
9	Mfg. and fixing in Valve body ceramic seal (Imported) having cross sectional dia 10mm outer dia 1320mm as per direction of E/I.	1.00	Unit	150,000	P/Unit	150,000	157,500	157,500
10	Providing & Fixing of assorted size Stainless steel Nuts, Bolts & Washer.	73.00	Kgs	725	P/Kg	52,925	761	55,553
11	Providing & Fixing of Oil Paper.	4.00	Mtrs.	2,500	P/Mtr	10,000	2,625	10,500
12	Assembling of Non Return Valve after complete satisfactory repair valve disc, valve pin and valve body at proper place i/c application of antirrococisive coating and Sea paint as per direction of E/I.	1.00	Job	53,760	P/Job	53,760	56,448	56,448
	TOTAL QUOTED / CORRECTED COST					1,679,549		1,763,509


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S.E (P&F)-II
Member


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

NIT No. SPPRA Serial No.27807

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


Description of work: PROVIDING & FIXING BEARING FOR SET NO.02 KSB PUMP TYPE (SNW 620-720) INSTALLED AT NEK K-III PUMP HOUSE.


Date of Opening: 10-05-2016

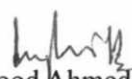
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:

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		M/s.Khyber Builders	M/s.Noor Construction Co.
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	No
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


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Convener

NIT Sr. No. SPPRA Serial No.27807

Method of Procurement: Single Stage Single Envelope.

Name of Work: **PROVIDING & FIXING BEARING FOR SET NO.02 KSB PUMP TYPE (SNW 620-720) INSTALLED AT NEK K-III PUMP HOUSE.**

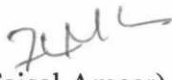
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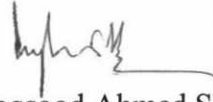
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 - ii. M/s. Noor Construction Co.
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.


S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Khyber Builders	Rs.13,17,872/-	Rs.26,357/-	P.O # 01531015 dt:10-05-2016 from Bank Al Habib Ltd Saadi Town Branch Karachi
2.	M/s.Noor Construction Co.	Not Quoted	-	Pay Order not attached.

4. The one bid contain 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

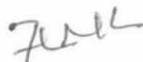
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3	Tender Description/Name of Work/Item:	PROVIDING & FIXING BEARING FOR SET NO.02 KSB PUMP TYPE (SNW 620-720) INSTALLED AT NEK K-III PUMP HOUSE.
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / SPPRA 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>01 No</u>
11	Financial Bid Opening Date:	10-05-2016

12 BID EVALUATION REPORT

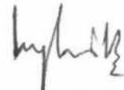
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2.	M/s.Noor Construction Co.	Not Quoted	-	-	Pay Order and other documents are not available.	Un-Responsive


The all concerned bidders are being informed accordingly.

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


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Convener

COMPARATIVE STATEMENT


**Name of Work: PROVIDING & FIXING BEARING FOR SET NO.02 KSB PUMP
TYPE (SNW-620-720) INSTALLED AT NEK-K-III PUMP HOUSE.**

Item No	Description of Work	Estimated Cost				M/s. Khyber Builders		
		Quantity	Rate	Per	Amount	Rate	Amount	
1	Isolate the power supply then dismantle the 11KV 525 KW electric driven motor from foundation complete in all respect and as per direction of E/I. Scope of Work as under:- * Removal of heat exchanger system completely * Removal of three Nos. terminal box (RTD winding RTD bearing upper/lower & RTD heating and removal of main connection box.	1.00	Job	41,278	P/Job	41,278	43,342	43,342
2	P/Fixing of Angular Contact Ball Bearing 7330 SKF with following services for Pump No.03. a Vibration analysis service fee b Dynamic balancing service fee c Laser alignment service fee d Bearing Mounting and Dis Mounting Fee Transportation Charges for all equipments f Weight / Shims / Lubricants of SKF Grease LGM T 3/1 SKF Brand (imported)	2.00	Jobs	310,000	P/Job	620,000	325,500	651,000
		1.00	Job	55,000	P/Job	55,000	57,750	57,750
		1.00	Job	123,000	P/Job	123,000	129,150	129,150
		1.00	Job	98,000	P/Job	98,000	129,000	129,000
		2.00	Jobs	52,000	P/Job	104,000	54,600	109,200
		1.00	Job	22,000	P/Job	22,000	23,100	23,100
		1.00	Job	22,600	P/Job	22,600	23,730	23,730
9	Repairing & reconditioning & polishing of bearing housing (upper side) having 1st o.d 250mm i.d 100mm depth 140mm complete in all respect & as per direction E/Incharge	15.00	Kg	1,950	P/Kg	29,250	2,047	30,705
	Repair & re-conditioning and polishing of lower bearing housing o.d 250mm I.d 150mm and depth 75mm complete in all respect and as per direction E/Incharge.	1.00	Job	40,300	P/Job	40,300	42,315	42,315
		1.00	Job	38,460	P/Job	38,460	40,383	40,383


ADL
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**Name of Work: PROVIDING & FIXING BEARING FOR SET NO.02 KSB PUMP
TYPE (SNW 620-720) INSTALLED AT NEK K-III PUMP HOUSE.**

Item No	Description of Work	Estimated Cost			M/s. Khyber Builders			
		Quantity	Rate	Per	Amount	Rate	Amount	
10	Installation of electric driven motor 11KV 525 KW type DKRJS45/9-6WF complete in all respect and as per direction E/Incharge. Scope of Work as under:- * Foundation preparation * Installation of het exchanger system completely * Installation of three Nos. terminal box (RTD) winding TED bearing upper/lower & RTD heating. * Installation of main connection box * Alignment of Machine/motor by mounting brackets * Motor is connected according with the specific direction of rotation.	1.00	Job	36,378	P/Job	36,378	38,197	38,197
	TOTAL QUOTED / CORRECTED COST					1,230,266		1,317,872


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


(Magsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Jamil Ahmed Ansari)
S.E (P&F)-II
Member


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

NIT No. SPPRA Serial No.27807

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


Description of work: URGENT R/M WORK OF OPERATING ELECTRIC PANEL FOR H.T MOTOR NO.(2&3) 525 KW, 11 KV AT N.E.K K-III PUMP HOUSE

Date of Opening: 10-05-2016

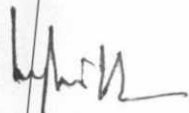
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.H.R. Brothers	M/s.Al-Hannan Builders
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 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


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Director (Design & Estimate)
Convener

NIT Sr. No. SPPRA Serial No.27807

Method of Procurement: Single Stage Single Envelope.

Name of Work: URGENT R/M WORK OF OPERATING ELECTRIC PANEL FOR H.T MOTOR NO.(2&3) 525 KW, 11 KV AT N.E.K K-III PUMP HOUSE


MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 10-05-2016 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).**

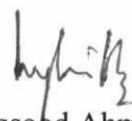
2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. H.R. Brothers
 - ii. M/s. Al-Hannan Builders
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement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

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.H.R Brothers	Rs.19,63,500/-	Rs.39,450/-	P.O#00811939 dt:03-05-16 Rs.20,000/- & P.O#00811644 dt:01-04-16 Rs.19,450/- from Bank Al Habib Ltd Malir Cantt Branch Karachi
2.	M/s.Al-Hannan Builder	Rs.19,75,000/-	Rs.40,000/-	P.O # 15824206 dt:09-05-16 Rs.21,500/- & P.O # 15824101 dt:02-05-16 Rs.18,500/- from HBL Malir Cantt 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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D.A.O (E&M-W)
Member / Secretary


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Director (Design & Estimate)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

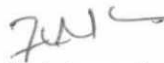
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2016/38 published in daily "Messenger", "Naun Suj" dt:21-04-16 & daily "Jang" dt:22-04-2016. SPPRA Serial No.27807 I.D No.
3	Tender Description/Name of Work/Item:	URGENT R/M WORK OF OPERATING ELECTRIC PANEL FOR H.T MOTOR NO.(2&3) 525 KW, 11 KV AT N.E.K K-III PUMP HOUSE
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / 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>10-05-2016</u>

12 BID EVALUATION REPORT

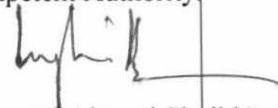
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.H.R Brothers	Rs.19,63,500/-	1 st Lowest	@9.999% Above	Pay Order and other documents are available. P.O#00811939 dt:03-05-16 Rs.20,000/- & P.O#00811644 dt:01-04-16 Rs.19,450/- Total Rs.39,450/-from Bank Al Habib Ltd Malir Cantt Branch Karachi	Substantially Responsive
2.	M/s.Al-Hannan Builder	Rs.19,75,000/-	2 nd Lowest	@10.643% Above	Pay Order and other documents are available. P.O # 15824206 dt:09-05-16 Rs.21,500/- & P.O # 15824101 dt:02-05-16 Rs.18,500/- Total Rs.40,000/- from HBL 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)
D.A.O (E&M-W)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member





COMPARATIVE STATEMENT
Name of Work: URGENT RM WORK OF OPERATING ELECTRIC PANEL FOR H.T MOTOR NO.(2&3) 525 KW, 11 KV AT N.E.K K-III
PUMP HOUSE

Item No	Description of Work	Estimated Cost			M/s. H.R Brothers		M/s. Al-Hannan Builders		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Isolate the power supply then dismantle VCB motorized 230VAC, F Coil 110 VDC closing coil 110 VDC, with counter 6 No. + 6 NC with variator circuit 24 pole terminal strips 210mm pole spacing, breaker tripping signal 12KV, 1250A, 20KA, 50HZ, 12/28/75KV, type 3AH5113-2ME40-2KF2 then re-install after Engg. Services complete in all respect and asp per direction E/Incharge.	2.00 Jobs	40,220	P/job	80,440	44,000	88,000.00	45,000	90,000.00
2	Removal of existing CTs & cover heated copper bus bar then providing & fixing HTCT (double core) Ratio 250/5/5A, core 1: 10VA 0.5M5, core2 15 VA type FC-15PM SP20, 1th.25KA IL 12/28/75 KV make FICO.	2.00 Jobs	187,950	P/job	375,900	206,500	413,000.00	200,000	400,000.00
3	Providing & Fixing AC current transducer, 3 phase CT ration 250/5A auxiliary supply 110 V DC input 5A out put 4-20 mA c102 type S3-AD-3-55A 4E.	2.00 Jobs	344,800	P/job	689,600	380,000	760,000.00	385,000	770,000.00
4	Installation power capacitor bank with built in discharge resistance 11KV 200 KVR 50Hz (capacitor bank provided by the Department).	2.00 Jobs	49,575	Each	99,150	54,500	109,000.00	60,000	120,000.00
5	Servicing of electric panel for operating 525 KW, 11KVA electric motor decontamination of bus bar including replacement of over heated bus bar lugs, nuts and bolts etc (one incoming + 2 out going panel)	3.00 Jobs	48,010	P/job	144,030	52,500	157,500.00	55,000	165,000.00
6	Providing & Fixing (Raychem) insulation kit for 120mm2 PVC 3 cable.	4.00 Nos	48,450	Each	193,800	53,000	212,000.00	50,000	200,000.00
7	P/I of external fuses for capacitor 20A, 24KV type 3000613.20 SIBA.	2.00 Sets	101,050	P/Set	202,100	112,000	224,000	115,000	230,000.00
	TOTAL QUOTED / CORRECTED COST				1,785,020		1,963,500		1,975,000

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Converner



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

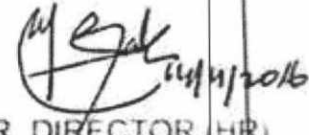
The Procurement Committee-I is re-constituted as per Rule-07 of Sindh Public Procurement Rules-2010, for performing the functions prescribed in Rule-08 of Rules ibid for the works for which evaluation report required to be hoisted on Sindh Public Procurement Authority as under:

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
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