

NIT No.SPPRA Serial No.23851

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

Description of work: REPAIR AND MAINTENANCE OF CHLORINATOR PUMPS WASH WATER PUMP AND RECOVERY PUMPS SIZE 6" X 5" & 5" X 4" AT FILTER PLANT GHARO

Date of Opening: 14-05-2015

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.M.A. Baig Enterprises	M/s.Rumi Enterprises
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	No
3.	Sales Tax Registration	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No
	Qualification Criteria:		
5.	Minimum three years' experience of relevant field.	Yes	No
6.	Turnover of at least last three years	Yes	No
7.	Required Bid Security is attached.	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified ✓	Disqualified

(Muhammad Riaz)
D.A.O (P&M-W)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

NIT Sr. No. SPPRA Serial No. 23851

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR AND MAINTENANCE OF CHLORINATOR PUMPS WASH WATER PUMP AND RECOVERY PUMPS SIZE 6" X 5" & 5" X 4" AT FILTER PLANT GHARO

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department held on 14-05-2015 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. M.A. Baig Enterprises
 - ii. M/s. Rumi 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.

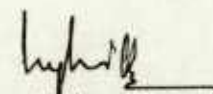
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.M.A. Baig Enterprises	<u>Rs.8,60,375/-</u>	Rs.18,000/-	P.O # 08637301 dt: 12-05-2015 from Habib Metropolitan bank Ltd Gulshan-e-Iqbal Branch Karachi
2.	M/s.Rumi Enterprises	Rs.9,08,215/-	Rs.19,500/-	P.O # 12636548 dt: 14-05-2015 from HBL P.A.F Shahra-e-Faisal Branch Karachi

4. The bids do not contain any cutting or over writing.
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).

The meeting ended with the vote of thanks to and from the chair.


(Muhammad Riaz)
D.A.O (E&M-W)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member





KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.23851 I.D No. ___/2015
3	Tender Description/Name of Work/Item:	REPAIR AND MAINTENANCE OF CHLORINATOR PUMPS WASH WATER PUMP AND RECOVERY PUMPS SIZE 6" X 5" & 5" X 4" AT FILTER PLANT GHARO
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>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>01 No</u>
11	Financial Bid Opening Date:	14-05-2015

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.M.A. Baig Enterprises	Rs.8,60,375/-	1 st Lowest	@0.395% Below	Pay order and other required documents are attached. P.O # 08637301 dt: 12-05-2015 Rs.18,000/- from Habib Metropolitan bank Ltd Gulshan-e-Iqbal Branch Karachi	Substantially Responsive
2.	M/s.Rumi Enterprises	Rs.8,70,115/-	-	@0.733% Above	Pay order attached but other required documents are not attached. P.O # 12636548 dt: 14-05-2015 Rs.19,500/- from HBL P.A.F Shahra-e-Faisal Branch Karachi	Un Responsive

The all concerned bidders are being informed accordingly.

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

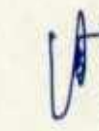
(Muhammad Riaz)
D.A.O (E&M-W)
Member / Secretary


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(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

Work: REPAIR AND MAINTENANCE OF CHLORINATOR PUMPS WASH WATER PUMP AND RECOVERY PUMPS SIZE 6" X 5" & 5" X 4" AT FILTER PLANT GHARO

Description of Work	Estimated Cost			M/s.M.A Baig Enterprises		M/s.Rumi Enterprises				
	Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount		
ing G.I Pipes & Specials i/c fixing & fitting complete with the cost of cutting trench upto 2 1/2" deep refilling, ramming & disposal of surplus earth within one chain & two coats of bitumen paint to hessian cloth soaked in salt composition wrapped tightly round pipes & testing to a head of 200 feet & handling.	80	Rft	887.24	P/Rft	70,979.20	880.00	880.00	70,400	880.00	70,400
nuts & Bolts (Full Threaded).	50	Kg	725.00	P/Kg	36,250.00	720.00	720.00	36,000	720.00	36,000
Packing Sheet Thickness 5mm quality.	40	Kg	220.00	P/Kg	8,800.00	200.00	200.00	8,000	200.00	8,000
ing Gland Doree (Sikka) Best quality	30	Kg	240.00	P/Kg	7,200.00	250.00	250.00	7,500	250.00	7,500
ing Foot valve (0-6") Made Mughal Imported Brass.	6	Nos	11500.00	Each	69,000.00	11500.00	11500.00	69,000	11500.00	69,000
ing Foot valve (0-5") Made Mughal Imported Brass.	7	Nos	8000.00	Each	56,000.00	8000.00	8000.00	56,000	8000.00	56,000
ortation, Loading & Un-Loading from Gharo to Karachi top & back from Karachi to Gharo.	2	Trips	7500.00	P/Trip	15,000.00	7500.00	7500.00	15,000	6000.00	12,000
embling of all Centrifugal Pump 6x5, 5x4 at Filter Plant,	13	Nos	2768.00	Each	35,984.00	2700.00	2700.00	35,100	2500.00	32,500
- QUOTED / CORRECTED BID COST					863,783			860,375		870,115


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Noor Muhammad Choochan)
 Chief Engineer (E&M-W)
 Member


 (Fahim Khattai)
 Chief Engineer (HDD)
 Convener

COMPARATIVE STATEMENT

Work: REPAIR AND MAINTENANCE OF CHLORINATOR PUMPS WASH WATER PUMP AND RECOVERY PUMPS SIZE 6" X 5" & 5" X 4" AT FILTER PLANT GHARO

Description of Work	Estimated Cost			M/s.M.A Baig Enterprises		M/s.Rumi Enterprises		
	Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
Fitting of all Centrifuga pump 6"x5" & 5"x4" at Filter Plant	13	2768.00	Each	35,984.00	2750.00	35,750	2750.00	35,750
Manufacturing of Bronze Brass Impeller size 12" dia for Centrifugal Pumps at Filter Plant Gharo.	13	6380.00	Each	82,940.00	6380.00	82,940	7000.00	91,000
Steel Pump shaft size 1.5 length 6'-2" dia making threads Collar 0'-7" i/c cutting machining etc complete.	13	5889.00	Each	76,557.00	5880.00	76,440	5880.00	76,440
Gun Metal Neck ring size O.D=14", I.D=13", Length 1" Centrifugal Pump.	13	8544.00	Each	111,072.00	8540.00	111,020	9000.00	117,000
Gun Metal Stuf with nuts size length 0'-6" 3/4" dia of Centrifugal Pump.	13	615.00	Each	7,995.00	615.00	7,995	615.00	7,995
Pair set with rubber bushes best quality.	13	1800.00	Each	23,400.00	1800.00	23,400	1800.00	23,400
Bearing Cover Plate set	13	300.00	Each	3,900.00	300.00	3,900	300.00	3,900
Gland Cover Best quality	13	250.00	Each	3,250.00	250.00	3,250	250.00	3,250
Bearing No.6306 (made in SKF)	26	1560.00	Each	40,560.00	1550.00	40,300	1600.00	41,600
Bearing No.6309 (made in SKF)	26	3132.00	Each	81,432.00	3130.00	81,380	3130.00	81,380
Electric Motor 3-Phase 400/440 Volts 50Cycle with insulated copper wire of required gauge i/c testing on site with satisfactory result upto one week's time opening and repairing the bolts if necessary excluding the cost of material (4-Poles (1450) F: BHP 300								
G.I Pipes & Specials i/c fixing & fitting complete with the cost of cutting trench upto 2 1/2" deep refilling, ramming & disposal of surplus earth within one chain & two coats of bitumen paint to hessian cloth soaked in composition wrapped tightly round pipes & testing to a head of 200 feet & handling. (x) 6" dia G.I. Pipe	1	30649.00	Each	30,649.00	30600.00	30,600	30600.00	30,600
	80	835.39	P/R/ft	66,831.20	830.00	66,400	830.00	66,400

(Handwritten signatures and initials)