



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.33063 I.D No._____
3	Tender Description/Name of Work/Item:	REPAIRING AND MAINTENANCE OF MAIN COLLAR BEARING WHITE METAL I/C STARTER POINT FIXING OF BLOWER AT 70 MGD COD HILLS
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>NIL</u>
11	Financial Bid Opening Date:	23-05-2017

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.9,95,992/-	1 st Lowest	@5.987% Above	P.O and required documents are available. P.O# 17875330 dt:22-05-2017 Rs.20,000/- from HBL KDA Civic Centre Branch Karachi.	Substantially Responsive
2	M/s.M.J.N Enterprises	Rs.9,98,706/-	2 nd Lowest	@6.276% Above	P.O and required documents are available. P.O# 03087419 dt:05-04-2017 Rs.20,000/- from Bank Al Habib Ltd. Nazimabad No.1 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.


(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

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


Description of work: **REPAIRING AND MAINTENANCE OF MAIN COLLAR BEARING WHITE METAL I/C STARTER POINT FIXING OF BLOWER AT 70 MGD COD HILLS**

Date of Opening: 23-05-2017


BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.N.A.F Enterprises	M/s.M.J.N 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


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Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIRING AND MAINTENANCE OF MAIN COLLAR BEARING WHITE METAL I/C STARTER POINT FIXING OF BLOWER AT 70 MGD COD HILLS

MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 23-05-2017 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. M.J.N 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.9,95,992/-	Rs.20,000/-	P.O# 17875330 dt:22-05-2017 from HBL KDA Civic Centre Branch Karachi.
2.	M/s.M.J.N Enterprises	Rs.9,98,706/-	Rs.20,000/-	P.O# 03087419 dt:05-04-2017 from Bank Al Habib Ltd. Nazimabad No.1 Branch Karachi.

4. The on bid contain cutting duly signed.
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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COMPARATIVE STATEMENT

**Name of Work: REPAIRING AND MAINTENANCE OF MAIN COLLAR BEARING WHITE METAL
I/C STARTER POINT FIXING OF BLOWER AT 70 MGD COD HILLS**

Item No	Description of Work	Estimated Cost				M/s.N.A.F Enterprises		M/s.M.J.N Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Mfg. main gear cooler bearing fixing of Air Blower 170 KW re-matling with pure white metal No.11-R imported, i/c turning, grinding, polishing and buffing including casting to the required size 112 mm dia x 80mm long x 28mm w.	12.00	Nos	6,425	Each	77,100	6,425	77,100	6,427	77,124
2	Mfg. main gear cooler bearing fixing of Air Blower 170 KW re-matling with pure white metal No.11-R imported, i/c turning, grinding, polishing and buffing including casting to the required size 107 mm dia x 73mm long x 28mm w.	12.00	Nos	6,373	Each	76,476	6,373	76,476	6,376	76,512
3	Mfg. main gear cooler bearing fixing of Air Blower 170 KW re-matling with pure white metal No.11-R imported, i/c turning, grinding, polishing and buffing including casting to the required size 108 mm dia x 64mm long x 28mm w.	12.00	Nos	6,800	Each	81,600	7,480	89,760	7,481	89,772
4	Mfg. main gear cooler bearing fixing of Air Blower 170 KW re-matling with pure white metal No.11-R imported, i/c turning, grinding, polishing and buffing including casting to the required size 109 mm dia x 25mm long x 23mm w.	12.00	Nos	7,880	Each	94,560	8,668	104,016	8,669	104,028
5	Mfg. main gear cooler bearing fixing of Air Blower 170 KW re-matling with pure white metal No.11-R imported, i/c turning, grinding, polishing and buffing including casting to the required size 109 mm dia x 18mm long x 22mm w.	12.00	Nos	7,799	Each	93,588	8,550	102,600	8,552	102,624
6	Mfg. main gear cooler bearing fixing of Air Blower 170 KW re-matling with pure white metal No.11-R imported, i/c turning, grinding, polishing and buffing including casting to the required size 95 mm dia x 74mm long x 18mm w.	12.00	Nos	4,524	Each	54,288	5,000	60,000	5,050	60,600
7	Mfg. main gear cooler bearing fixing of Air Blower 170 KW re-matling with pure white metal No.11-R imported, i/c turning, grinding, polishing and buffing including casting to the required size 122 mm dia x 14mm long x 30mm w.	12.00	Nos	11,013	Each	132,156	12,000	144,000	12,100	145,200

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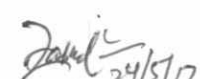
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Item No	Description of Work	Estimated Cost				M/s.N.A.F Enterprises		M/s.M.J.N Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
8	Mfg. Star Delta Oil Starter Air contact silver coated Gun metal step point I type sie length 80mm xw 30mm x thick 10mm.	108.00	Nos	767.50	Each	82,890	770	83,160	771	83,268
9	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.	108.00	Nos	687.50	Each	74,250	690	74,520	691	74,628
10	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	144.00	Nos	542.50	Each	78,120	550	79,200	551	79,344
11	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	200	10,400	201	10,452
12	Providing and fixing S.S Nuts and bolts size 5" long x 22 mm dia (Fixing of Fan body).	42.00	Nos	175	Each	7,350	180	7,560	181	7,602
13	Providing and fixing S.S Nuts and bolts size 4" long x 1"dia (Fixing of Coupling).	42.00	Nos	290	Each	12,180	300	12,600	301	12,642
14	Providing and fixing S.S Steds size 2 1/2" long x 14mm (Fixing of Water Body).	96.00	Nos	195	Each	18,720	210	20,160	211	20,256
15	Providing and fixing S.S Steds size 3" long x 14mm (Fixing of Oil Pump Box).	146.00	Nos	175	Each	25,550	200	29,200	201	29,346
16	Providing and fixing Coupling Rubber bush size (outer dia 45mm x 40 mm length x thick 10mm).	48.00	Nos	350	Each	16,800	380	18,240	381	18,288
17	Providing and fixing rubber Gas kit fixing of air blower 170 KW.	2.00	Set	2,500	P/Set	5,000	3,500	7,000	3,510	7,020
	TOTAL QUOTED / CORRECTED COST					939,728		995,992		998,706


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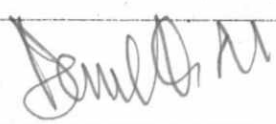


(Saleem Ahmed)
Director (Design & Estimate)
Convener

ATTENDANCE REPORT

NAME OF WORK:- Repairing and maintenance of main collier
Beaving white metal i/c Starter Point Fixing
of Blower at 70 MG D. CO D. Hills

DATE OF OPENING 23-05-2017

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

SR. NO	NAME OF CONTRACTOR	SINGATURE
1	M/S. N.A.F. EntaPris	
2	M/S. M.J.N. Entrp.	
3		
4		
5		
6		