

NIT No. SPPRA Serial No.28757

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


Description of work: URGENT WORK OF SERVICING / VARNISHING AND OVERHAULING OF 222 HP MOTOR / AIR BLOWER NO.A & REPAIRING / REPLACEMENT OF CIRCUIT BREAKER, MAGNETIC CONTACTORS AND OVERLOAD RELAYS BURNT / DAMAGED / RUSTY COMPONENTS AT N.E.K FILTER PLANT (OLD), KW&SB

Date of Opening: 08-06-2016

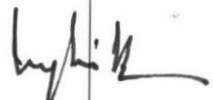
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Arham Enterprises	M/s.A.G. Contractor
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


(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


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT Sr. No. SPPRA Serial No.28757

Method of Procurement: Single Stage Single Envelope.

Name of Work: URGENT WORK OF SERVICING / VARNISHING AND OVERHAULING OF 222 HP MOTOR / AIR BLOWER NO.A & REPAIRING / REPLACEMENT OF CIRCUIT BREAKER, MAGNETIC CONTACTORS AND OVERLOAD RELAYS BURNT / DAMAGED / RUSTY COMPONENTS AT N.E.K FILTER PLANT (OLD), KW&SB


MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 08-06-2016 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.Arham Enterprises
 - ii. M/s.A.G Contractor
3. The bids were opened at 12:30 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.Arham Enterprises	Rs.5,42,437/-	Rs.11,000/-	P.O # 15388555 dt:06-06-2016 from HBL Muslim Town Branch Karachi
2.	M/s.A.G Contractor	Rs.5,44,290/-	Rs.11,500/-	P.O # 15388566 dt:06-06-2016 from HBL Muslim Town Branch Karachi


4. The one 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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KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

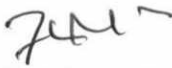
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.28757 I.D No. _____
3	Tender Description/Name of Work/Item:	URGENT WORK OF SERVICING / VARNISHING AND OVERHAULING OF 222 HP MOTOR / AIR BLOWER NO.A & REPAIRING / REPLACEMENT OF CIRCUIT BREAKER, MAGNETIC CONTACTORS AND OVERLOAD RELAYS BURNT / DAMAGED / RUSTY COMPONENTS AT N.E.K FILTER PLANT (OLD), KW&SB
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>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:	08-06-2016

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.Arham Enterprises	Rs.5,42,437/-	1 st Lowest	@2.836% Above	Pay Order and other documents are available. P.O # 15388555 dt:06-06-2016 Rs.11,000/- from HBL Muslim Town Branch Karachi	Substantially Responsive
2.	M/s.A.G Contractor	Rs.5,44,290/-	2 nd Lowest	@3.188% Above	Pay Order and other documents are available. P.O # 15388566 dt:06-06-2016 Rs.11,500/- from HBL Muslim Town 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.Arham Enterprises** declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.


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COMPARATIVE STATEMENT

Name of Work: URGENT WORK OF SERVICING / VARNISHING AND OVERHAULING OF 222 HP MOTOR / AIR BLOWER
NO.A & REPAIRING / REPLACEMENT OF CIRCUIT BREAKER, MAGNETIC CONTACTORS AND
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Item No	Description of Work	Estimated Cost			M/s.Arham Enterprises		M/s.A.G Contractor			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Complete dismantling of High pressure Air Blower & 165 KW / 222 Hp Motor and re-assembling on its foundation base structure after repairing work of internal components of blower unit and relative devices, complete job i/c painting works and cost of two time transportation charges with loading and un-loading arrangements from N.E.K (F/P) Old to Karchi city workshop and return to site as per direction of E/Incharge.	1	Jobs	35248.00	P/job	35,248.00	37010.00	37,010.00	37000.00	37,000.00
2	Servicing & Varnishing of 165 KW / 222Hp Motor 4000 volts, 3-Phase 50Hz with "F" Class with complete varnishing and baking i/c testing on load.	222	Hp	90.00	P/HP	19,980.00	94.00	20,868.00	95.00	21,090.00
3	Repairing & Servicing of Terminal Box of 222 HP Motor connection plate complete in all respect as per direction of Engineer Incharge.	1	Job	8896.00	P/job	8,896.00	9340.00	9,340.00	9400.00	9,400.00
4	P/F Angular Ball Bearing No.7322 BCBM, SKF for Motor.	1	No	101825.00	Each	101,825.00	106900.00	106,900.00	107000.00	107,000.00
5	P/F Ball Bearing No.6320 C-3, SKF for Motor.	1	No	34352.00	Each	34,352.00	36060.00	36,060.00	36400.00	36,400.00
6	Repairing and Reconditioning of Bearing Housing of Motor O.D=260mm.I.D=180 mm depth 50mm as per direction of Engineer Incharge.	2	Nos	18000.00	Each	36,000.00	18900.00	37,800.00	19000.00	38,000.00
7	Providing & Fixing Circuit Breaker 630 Amps. TP Setting 400-630Amps. (XS-630CJ) on prepared board as required.	1	No	61696.00	Each	61,696.00	60690.00	60,690.00	60700.00	60,700.00
8	Providing & Fixing Magnetic Contactor FC-160N as required and as per instruction of E/I.	2	Nos	40890.00	Each	81,780.00	40890.00	81,780.00	40900.00	81,800.00
9	Providing & Fixing Magnetic Contactor FC-130N as required and as per instruction of E/I.	1	No	32860.00	Each	32,860.00	32860.00	32,860.00	32900.00	32,900.00
10	Providing & Fixing of Overload Relays for size 6 & 11 Model FT-190 as required & as per instruction of Engineer Incharge.	1	No	15861.00	Each	15,861.00	15860.00	15,860.00	16000.00	16,000.00
11	P/F Timer 500 Hours Power backup (National) after removing of existing burnt / damaged / load timer after disconnection of main power supply & re-connection of the same after fixing the timer as required as per instruction of E/I.	1	No	9609.00	Each	9,609.00	9600.00	9,600.00	10000.00	10,000.00

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Item No	Description of Work	Estimated Cost			M/s. Arham Enterprises		M/s. A.G Contractor			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
12	P/F Ammeter size 9/96mm Direct 15A, 30A, 50A, 60A & 100A as required & as per instruction of E/I.	1	No	1054.00	Each	1,054.00	1050.00	1,050.00	1100.00	1,100.00
13	P/F Voltmeter size 96/96mm 500 volts as required & as per instruction of E/I.	1	No	999.00	Each	999.00	999.00	999.00	1000.00	1,000.00
14	P/F Ball Bearing No.6317 in SKF Brand for same types two shafts for Air Blower.	4	Nos	15804.00	Each	63,216.00	16590.00	66,360.00	16600.00	66,400.00
15	Aligning polishing & buffing of air blower rotor (Impeller) size 275mm dia. length 530mm Two Nos. (upper and lower) with setting of space clearance as recommended in between housing & rotor (Impeller) Tip 0.19/0.23 mm loose cleance 0.45/0.508mm complete job.	2	Nos	5425.00	Each	10,850.00	5690.00	11,380.00	5700.00	11,400.00
16	Aligning welding, grinding, polishing & buffing Air Blower (upper and lower) size dia 80mm length 630mm as per direction & instruction of E/I.	2	Nos	4775.00	Each	9,550.00	5000.00	10,000.00	5100.00	10,200.00
17	De-rusting Air blower rotor cleaning oil scraper and repairing damaged edges of housing & repalcing damaged edges of housing & repalcing damaged scraper disc as desired.	1	No	1325.00	Each	1,325.00	1390.00	1,390.00	1400.00	1,400.00
18	Repairing & re-setting, reduction Gear set of both sides of Air blower, reconditioning of broken great teeth through miling machine process i/c welding grinding & polishing as required complete job.	1	Job	2375.00	P/job	2,375.00	2490.00	2,490.00	2500.00	2,500.00
TOTAL BID COST						527,476		542,437		544,290

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