

NIT No. SPPRA Serial No.27827

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

Description of work: REPAINTING OF IRON STRUCTURE AND MACHINERY OF OLD PUMP HOUSE, 4TH PHASE & 40 MGD & JBIC FILTER PLANT, PIPRI (PUMPING & FILTER) DIVISION, KW&SB

Date of Opening: 17-05-2016

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

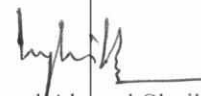
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Saim & Co.	M/s.Hawan Construction Co.
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.	Minimum three 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



(Intekhab Ahmed Rajput)
S.E (P&F)-IV
Member



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

NIT Sr. No. SPPRA Serial No.27827

Method of Procurement: Single Stage Single Envelope.

Name of Work: **REPAINTING OF IRON STRUCTURE AND MACHINERY OF OLD PUMP HOUSE, 4TH PHASE & 40 MGD & JBIC FILTER PLANT, PIPRI (PUMPING & FILTER) DIVISION, KW&SB**


MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 17-05-2016 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. Saim & Co.
 - ii. M/s. Hawan 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.Saim & Co.	Rs.9,37,784/-	Rs.20,000/-	P.O # 01297473 dt:16-05-2016 from Bank Al Habib Ltd Stadium Road Branch Karachi
2.	M/s.Hawan Construction Co.	Rs.9,81,914/-	Rs.21,000/-	P.O # 01328727 dt:16-05-2016 from Bank Al Habib Ltd Shamsi Colony 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.


(Faisal Ameer)
D.A.O (E&M-W)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Intekhab Ahmed Rajput)
S.E (P&F)-IV
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:	SPPRA Serial No.27827 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAINTING OF IRON STRUCTURE AND MACHINERY OF OLD PUMP HOUSE, 4TH PHASE & 40 MGD & JBIC FILTER PLANT, PIPRI (PUMPING & FILTER) DIVISION, 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:	17-05-2016

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.Saim & Co.	Rs.9,37,784/-	1 st Lowest	@0.359% Below	Pay Order and other documents are available. P.O # 01297473 dt:16-05-2016 Rs.20,000/-from Bank Al Habib Ltd Stadium Road Branch Karachi	Substantially Responsive
2.	M/s.Hawan Construction Co.	Rs.9,81,915/-	2 nd Lowest	@4.329% Above	Pay Order and other documents are available. P.O # 01328727 dt:16-05-2016 Rs.21,000/-from Bank Al Habib Ltd Shamsi Colony 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.Saim & Co.** 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

(Intekhab Ahmed/Rajput)
S.E (P&F)-IV
Member

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

COMPARATIVE STATEMENT

**Name of Work: REPAINTING OF IRON STRUCTURE AND MACHINERY OF OLD PUMP HOUSE, 4TH PHASE & 40 MGD & JBIC
FILTER PLANT, PIPRI (PUMPING & FILTER) DIVISION, KW&SB**

Item No	Description of Work	Estimated Cost				M/s.Saim & Co.		M/s.Hawan Construction Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Scraping, Brushing and Removing Old Paints from Metal Surfaces.	73551.72	Sft	605.00	%Sft	444,987.91	602	442,781.35	625	459,698.25
2	Painting, Guarders, Bars, Gates, Iron Bar, Gratings, Railings including standard braces etc and similar open work.	73551.72	Sft	371.80	%Sft	273,465.29	371	272,876.88	390	286,851.71
3	Painting, Guarders, Bars, Gates, Iron Bar, Gratings, Railings including standard braces etc and similar open work. Each subsequent coat.	73551.72	Sft	302.80	%Sft	222,714.61	302	222,126.19	320	235,365.50
TOTAL QUOTED / CORRECTED COST						941,168		937,784		981,915

(Faisal Arneer)
D.A.O (E&M-W)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Intekhab Ahmed Rajput)
S.E (R&E)-IV
Member

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

NIT No.SPPRA Serial No.27827

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

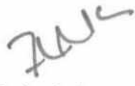
Description of work: REPAIR & MAINTENANCE & REPLACEMENT OF DEFECTIVE PARTS OF PUMP NO.2 TYPE B16 D/2 (4.32MGD) AT 40 MGD PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION, KW&SB

Date of Opening: 17-05-2016

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Saim & Co.	M/s.Hawan Construction Co.
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)
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Audit – KMC Member


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Superintending Engineer (KMC)
Member


(Intekhab Ahmed Rajput)
S.E (P&F)-IV
Member


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

NIT Sr. No. SPPRA Serial No.27827

Method of Procurement: Single Stage Single Envelope.

Name of Work: **REPAIR & MAINTENANCE & REPLACEMENT OF DEFECTIVE PARTS OF PUMP NO.2 TYPE B16 D/2 (4.32MGD) AT 40 MGD PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION, KW&SB**


MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 17-05-2016 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. Saim & Co.
 - ii. M/s. Hawan 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.Saim & Co.	Rs.9,99,470/-	Rs.20,000/-	P.O # 01328720 dt:13-05-2016 from Bank Al Habib Ltd Shamsi Colony Branch Karachi
2.	M/s.Hawan Construction Co.	Rs.10,48,700/-	Rs.21,000/-	P.O # 01328726 dt:16-05-2016 from Bank Al Habib Ltd Shamsi Colony 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.


(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


(Intekhab Ahmed Rajput)
S.E (P&F)-IV
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:	SPPRA Serial No.27827 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAIR & MAINTENANCE & REPLACEMENT OF DEFECTIVE PARTS OF PUMP NO.2 TYPE B16 D/2 (4.32MGD) AT 40 MGD PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION, 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:	17-05-2016

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.Saim & Co.	Rs.9,99,470/-	1 st Lowest	@3.182% Above	Pay Order and other documents are available. P.O # 01328720 dt:13-05-2016 Rs.20,000/-from Bank Al Habib Ltd Shamsi Colony Branch Karachi	Substantially Responsive
2.	M/s.Hawan Construction Co.	Rs.10,48,700/-	2 nd Lowest	@8.265% Above	Pay Order and other documents are available. P.O # 01328726 dt:16-05-2016 Rs.21,000/-from Bank Al Habib Ltd Shamsi Colony 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.Saim & Co.** declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.


(Faisal Ameer)
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(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Intekhab Ahmed Rajput)
S.E (P&F)-IV
Member


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

COMPARATIVE STATEMENT

**Name of Work: REPAIR & MAINTENANCE & REPLACEMENT OF DEFECTIVE PARTS OF PUMP NO.2 TYPE B16 D/2 (4.32MGD)
AT 40 MGD PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION, KW&SB**

Item No	Description of Work	Estimated Cost				M/s.Saim & Co.		M/s.Hawan Construction Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Impeller Part No.230	2.00	Nos	208,936	Each	417,872	215,000	430,000	225,000	450,000
2	Rubber Bearing for Bowl Part No.545.2	2.00	Nos	15,426	Each	30,852	15,800	31,600	17,000	34,000
3	Bowl Sleeve Part No.541	2.00	Nos	7,713	Each	15,426	7,950	15,900	8,500	17,000
4	Clamping Sleeve Part No.531	2.00	Nos	12,550	Each	25,100	12,900	25,800	13,800	27,600
5	Stuffing Box housing Part No.451.1/2	1.00	No	26,168	Each	26,168	26,950	26,950	28,800	28,800
6	Stuffing Box Gland Part No.452	1.00	No	3,924	Each	3,924	4,000	4,000	4,300	4,300
7	Gland Packing Part No.461	2.00	Nos	3,737	Each	7,474	3,850	7,700	4,100	8,200
8	Gasket for Delivery Flange	2.00	Nos	689	Each	1,378	700	1,400	800	1,600
9	Gasket (S.B. Housing)	1.00	No	276	Each	276	300	300	300	300
10	Fastener Kit (Suction Flange)	1.00	No	2,616	Each	2,616	2,700	2,700	2,900	2,900
11	Fastener Kit (Delivery Flange)	1.00	No	3,719	Each	3,719	4,000	4,000	4,000	4,000
12	Fastener Kit (Motor Flange)	1.00	No	551	Each	551	600	600	600	600
13	Fastener Kit (S.B. Housing)	1.00	No	1,308	Each	1,308	1,350	1,350	1,400	1,400
14	Shaft Protecting Sleeve Part No.529	1.00	No	6,886	Each	6,886	7,200	7,200	7,500	7,500
15	Bearing Spider Part No.383.1	1.00	No	43,383	Each	43,383	44,700	44,700	47,700	47,700
16	Rubber Bearing for Col Part No.545	1.00	No	4,735	Each	4,735	4,870	4,870	5,200	5,200
17	Top Shaft Part No.213	1.00	No	81,017	Each	81,017	85,000	85,000	89,000	89,000
18	Pump Shaft Part No.211	1.00	No	114,842	Each	114,842	118,800	118,800	122,000	122,000
19	Column Shaft 10' x 45 Dia. Part No.212	1.00	No	82,393	Each	82,393	84,800	84,800	88,000	88,000
20	Installation Charges for One Pump	1.00	No	24,681	Each	24,681	25,400	25,400	27,150	27,150
21	Commissioning charges for One Pump	1.00	Job	24,681	P/Job	24,681	25,400	25,400	27,150	27,150
22	Repairing charges for One Pump	1.00	Job	49,362	P/Job	49,362	51,000	51,000	54,300	54,300
	TOTAL QUOTED / CORRECTED COST					968,644		999,470		1,048,700

Faisal Ameer
(Faisal Ameer)
D.A.O (E&M-W)
Member / Secretary

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

Magsood Ahmed Shaikh
(Magsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

Inekhab Ahmed Rajput
(Inekhab Ahmed Rajput)
S.E (P&F)-IV
Member

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

NIT No.SPPRA Serial No.27827

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

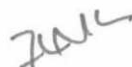
Description of work: REPAIR & MAINTENANCE & REPLACEMENT OF DEFECTIVE PARTS OF PUMP NO.4 TYPE B16 D/2 (4.32MGD) AT 40 MGD PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION, KW&SB

Date of Opening: 17-05-2016

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Saim & Co.	M/s.Hawan Construction Co.
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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Audit – KMC Member


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Superintending Engineer (KMC)
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(Intekhab Ahmed Rajput)
S.E (P&F)-IV
Member


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

NIT Sr. No. SPPRA Serial No.27827

Method of Procurement: Single Stage Single Envelope.

Name of Work: **REPAIR & MAINTENANCE & REPLACEMENT OF DEFECTIVE PARTS OF PUMP NO.4 TYPE B16 D/2 (4.32MGD) AT 40 MGD PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION, KW&SB**


MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 17-05-2016 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**).

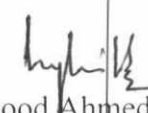
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S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Saim & Co.	Rs.9,76,275/-	Rs.20,000/-	P.O # 01297474 dt:16-05-2016 from Bank Al Habib Ltd Stadium Road Branch Karachi
2.	M/s.Hawan Construction Co.	Rs.10,38,855/-	Rs.21,000/-	P.O # 012328482 dt:02-05-2016 from Bank Al Habib Ltd Malir Halt 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.


(Faisal Ameer)
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Member / Secretary


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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.27827 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAIR & MAINTENANCE & REPLACEMENT OF DEFECTIVE PARTS OF PUMP NO.4 TYPE B16 D/2 (4.32MGD) AT 40 MGD PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION, 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:	<u>17-05-2016</u>

12 BID EVALUATION REPORT

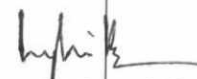
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Saim & Co.	Rs.9,76,275/-	1 st Lowest	@9.919% Above	Pay Order and other documents are available. P.O # 01297474 dt:16-05-2016 Rs.20,000/- from Bank Al Habib Ltd Stadium Road Branch Karachi	Substantially Responsive
2.	M/s.Hawan Construction Co.	Rs.10,38,855/-	2 nd Lowest	@16.964% Above	Pay Order and other documents are available. P.O # 012328482 dt:02-05-2016 Rs.21,000/-from Bank Al Habib Ltd Malir Halt 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.Saim & Co.** 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


(Intekhab Ahmed Rajput)
S.E (P&P)-IV
Member


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

COMPARATIVE STATEMENT

**Name of Work: REPAIR & MAINTENANCE & REPLACEMENT OF DEFECTIVE PARTS OF PUMP NO.4 TYPE B16 D/2 (4.32MGD)
AT 40 MGD PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION, KW&SB**

Item No	Description of Work	Estimated Cost				M/s.Saim & Co.		M/s.Hawan Construction Co.	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Rubber Bearing for Bowl Part No.545.2	2.00	15,426	Each	30,852	16,950	33,900	18,000	36,000
2	Bowl Sleeve Part No.541	2.00	7,713	Each	15,426	8,450	16,900	9,000	18,000
3	Clamping Sleeve Part No.531	2.00	12,550	Each	25,100	13,800	27,600	14,700	29,400
4	Stuffing Box housing Part No.451.1/2	1.00	26,168	Each	26,168	28,750	28,750	30,600	30,600
5	Stuffing Box Gland Part No.452	1.00	3,924	Each	3,924	4,300	4,300	4,600	4,600
6	Gland Packing Part No.461	2.00	3,737	Each	7,474	4,100	8,200	4,400	8,800
7	Gasket for Delivery Flange	2.00	689	Each	1,378	750	1,500	800	1,600
8	Gasket (S.B. Housing)	1.00	276	Each	276	300	300	325	325
9	Fastener Kit (Suction Flange)	1.00	2,616	Each	2,616	2,850	2,850	3,000	3,000
10	Fastener Kit (Delivery Flange)	1.00	3,719	Each	3,719	4,100	4,100	4,350	4,350
11	Fastener Kit (Motor Flange)	1.00	551	Each	551	600	600	650	650
12	Fastener Kit (S.B. Housing)	1.00	1,308	Each	1,308	1,400	1,400	1,530	1,530
13	Shaft Protecting Sleeve Part No.529	1.00	6,886	Each	6,886	7,575	7,575	8,000	8,000
14	Suction Piece Part No.106	1.00	185,628	Each	185,628	204,000	204,000	217,000	217,000
15	Discharge Piece Part No.107	1.00	193,950	Each	193,950	213,300	213,300	227,000	227,000
16	Rubber Bearing for Col Part No.545	1.00	4,735	Each	4,735	5,200	5,200	5,500	5,500
17	Top Shaft Part No.213	1.00	81,017	Each	81,017	89,000	89,000	94,800	94,800
18	Pump Shaft Part No.211	1.00	114,842	Each	114,842	126,300	126,300	134,500	134,500
19	Column Shaft 10' x 45 Dia. Part No.212	1.00	82,393	Each	82,393	90,600	90,600	96,400	96,400
20	Sluice Valve 12" Dia.	1.00	78,000	Each	78,000	85,800	85,800	91,200	91,200
21	Reflux Valve 12" Dia.	1.00	21,937	Each	21,937	24,100	24,100	25,600	25,600
	TOTAL QUOTED / CORRECTED COST				888,180		976,275		1,038,855

(Faisal Ameer)
D.A.O (E&M-W)
Member / Secretary

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

(Magsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Intekhab Ahmed Raiput)
S.E (P&F)
Member

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



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

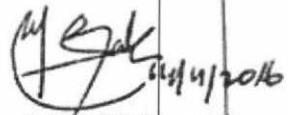
The Procurement Committee-I is re-constituted as per Rule-07 of Sindh Public Procurement Rules-2010, for performing the functions prescribed in Rule-08 of Rules ibid for the works for which evaluation report required to be hoisted on Sindh Public Procurement Authority as under

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
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c.c. to Managing Director, KW&SB

OO-2016